Office of the McHenry County Auditor
Monthly Check Register Detail
Calendar Year 2019

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/3/2019	IV00001858	1 STEP DETECT	100.00	Medical Supplies	Court Services	Probation Service Fee Fund
3/11/2019	IV00006578	1 STEP DETECT	2,362.50	Medical Supplies	Court Services	General Fund
3/11/2019	IV00006574	1 STEP DETECT	792.50	Medical Supplies	Court Services	General Fund
3/11/2019	IV00006576	1 STEP DETECT	1,285.00	Medical Supplies	Court Services	General Fund
3/11/2019	IV00006577	1 STEP DETECT	2,913.75	Medical Supplies	Court Services	General Fund
3/27/2019	IV00007597	1 STEP DETECT	3,222.50	Medical Supplies	Court Services	General Fund
4/3/2019	IV00007904	1 STEP DETECT	2,583.52	Medical Supplies	Court Services	General Fund
4/24/2019	IV00009103	1 STEP DETECT	150.00	Medical Supplies	Court Services	General Fund
5/15/2019	IV00010464	1 STEP DETECT	2,780.23	Medical Supplies	Court Services	General Fund
5/15/2019	IV00010464	1 STEP DETECT	452.27	Medical Supplies	Court Services	Probation Service Fee Fund
6/5/2019	IV00012811	1 STEP DETECT	2,981.25	Medical Supplies	Court Services	Probation Service Fee Fund
7/3/2019	IV00014658	1 STEP DETECT	1,980.00	Medical Supplies	Court Services	Probation Service Fee Fund
7/30/2019	IV00016336	1 STEP DETECT	4,128.75	Medical Supplies	Court Services	Probation Service Fee Fund
8/7/2019	IV00016340	1 STEP DETECT	2,500.00	Medical Supplies	Court Services	Probation Service Fee Fund
10/9/2019	IV00020753	1 STEP DETECT	2,538.75	Medical Supplies	Court Services	General Fund
10/9/2019	IV00020753	1 STEP DETECT	380.00	Medical Supplies	Court Services	Probation Service Fee Fund
10/9/2019	IV00020710	1 STEP DETECT	2,461.25	Medical Supplies	Court Services	General Fund
10/9/2019	IV00020830	1 STEP DETECT	3,227.50	Medical Supplies	Court Services	Probation Service Fee Fund
11/6/2019	IV00022080	1 STEP DETECT	50.00	Medical Supplies	Court Services	Probation Service Fee Fund
10/30/2019	IV00021727	1 STEP DETECT	3,057.50	Medical Supplies	Court Services	Probation Service Fee Fund
11/20/2019	IV00022845	1 STEP DETECT	11,992.50	Medical Supplies	Court Services	Probation Service Fee Fund
3/27/2019	IV00007544	1000BULBS.COM	22.41	Miscellaneous Supplies	Public Health	General Fund
10/30/2019	IV00021987	1-800-GOT-JUNK?	269.00	Garbage Disposal	Public Health	General Fund
8/14/2019	IV00017257	1ST AYD CORPORATION	6.00	Safety Compliance	Risk Management	Liability Insurance Fund
8/7/2019	IV00017036	1ST AYD CORPORATION	161.59	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/7/2019	IV00017036	1ST AYD CORPORATION	71.76	Cleaning Materials	County Sheriff	General Fund
8/7/2019	IV00017036	1ST AYD CORPORATION	13.20	Postage	County Sheriff	General Fund
1/17/2019	IV00002871	251 RANDALL LLC AN ILLINOIS LLC	3,500.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
5/8/2019	IV00010667	3 CHEFS CATERING INC	1,151.00	Employee Relations	Human Resources	General Fund
9/25/2019	IV00020105	3 CHEFS CATERING INC	420.00	Meeting Expense	Human Resources	General Fund
9/25/2019	IV00020155	3 CHEFS CATERING INC	270.46	Meeting Expense	County Board & Liquor Comm.	General Fund
12/11/2019	IV00025258	3 CHEFS CATERING INC	5,625.00	Employee Association	Non-Departmental	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/11/2019	IV00006491	3M COMPANY	263.47	Highway Materials	Division of Transportation	Highway Fund
4/10/2019	IV00008425	4IMPRINT INC	206.98	Miscellaneous Supplies	Public Health	General Fund
2/7/2019	IV00004395	4IMPRINT INC	207.72	Promotional Items	Division of Transportation	Highway Fund
6/12/2019	IV00013340	4IMPRINT INC	1,754.26	Promotional Events	Public Health	General Fund
7/3/2019	IV00014811	4IMPRINT INC	401.16	Office Supplies	Public Health	General Fund
12/18/2019	IV00025616	4IMPRINT INC	329.72	Employee Relations	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022305	4IMPRINT INC	1,914.73	Promotional Events	Public Health	General Fund
9/25/2019	IV00019779	4IMPRINT INC	2,630.58	Special Services	County Sheriff	General Fund
9/25/2019	IV00019694	7711 Deep Springs Rd. Ind. LLC	50.00	Building Permits	Planning & Development	General Fund
2/26/2019	IV00005382	A FREEDOM FLAG CO	179.70	Miscellaneous Supplies	County Sheriff	General Fund
4/17/2019	IV00009120	A FREEDOM FLAG CO	200.20	Miscellaneous Supplies	County Sheriff	General Fund
4/24/2019	IV00009077	A H MANAGEMENT GROUP INC	226.10	Office Supplies	Division of Transportation	Highway Fund
3/27/2019	IV00006541	A H MANAGEMENT GROUP INC	49.95	Office Supplies	Division of Transportation	Highway Fund
2/7/2019	IV00004399	A H MANAGEMENT GROUP INC	94.70	Office Supplies	Division of Transportation	Highway Fund
3/6/2019	IV00006275	A H MANAGEMENT GROUP INC	183.60	Office Supplies	Division of Transportation	Highway Fund
1/8/2019	IV00001572	A H MANAGEMENT GROUP INC	49.95	Office Supplies	Division of Transportation	Highway Fund
6/26/2019	IV00013667	A H MANAGEMENT GROUP INC	49.95	Office Supplies	Division of Transportation	Highway Fund
6/12/2019	IV00012623	A H MANAGEMENT GROUP INC	104.95	Office Supplies	Division of Transportation	Highway Fund
9/25/2019	IV00018901	A H MANAGEMENT GROUP INC	49.95	Office Supplies	Division of Transportation	Highway Fund
8/22/2019	IV00017441	A H MANAGEMENT GROUP INC	184.10	Office Supplies	Division of Transportation	Highway Fund
11/13/2019	IV00022195	A H MANAGEMENT GROUP INC	279.10	Office Supplies	Division of Transportation	Highway Fund
12/11/2019	IV00024882	A H MANAGEMENT GROUP INC	173.35	Office Supplies	Division of Transportation	Highway Fund
3/11/2019	IV00005937	A RIFKIN CO	484.04	Elections Supplies	County Clerk	General Fund
3/21/2019	IV00006856	A RIFKIN CO	45.46	Elections Supplies	County Clerk	General Fund
5/1/2019	IV00010172	A ZOO TO YOU	335.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018713	A ZOO TO YOU	365.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
5/8/2019	IV00010040	AA ANDERSON INC (CASE)	90.99	Repair & Maint. - Machinery & Equipment	Division of Transportation	Highway Fund
5/8/2019	IV00010045	AA ANDERSON INC (CASE)	194.36	Repair & Maint. - Machinery & Equipment	Division of Transportation	Highway Fund
4/24/2019	IV00009004	AA ANDERSON INC (CASE)	39.01	Highway Materials	Division of Transportation	Highway Fund
4/17/2019	IV00008597	AA ANDERSON INC (CASE)	352.93	Equipment Parts	Division of Transportation	Highway Fund
4/17/2019	IV00008597	AA ANDERSON INC (CASE)	79.75	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
5/1/2019	IV00009113	AA ANDERSON INC (CASE)	120.66	Highway Materials	Division of Transportation	Highway Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/1/2019	IV00009113	AA ANDERSON INC (CASE)	108.63	Highway Materials	Division of Transportation	Highway Fund
5/8/2019	IV00010043	AA ANDERSON INC (CASE)	87.71	Repair & Maint. - Machinery & Equipment	Division of Transportation	Highway Fund
1/14/2019	IV00002313	AA ANDERSON INC (CASE)	1,423.88	Highway Materials	Division of Transportation	Highway Fund
1/14/2019	IV00002475	AA ANDERSON INC (CASE)	325.89	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/14/2019	IV00002477	AA ANDERSON INC (CASE)	40.67	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
7/24/2019	IV00014941	AA ANDERSON INC (CASE)	215.81	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
7/10/2019	IV00014141	AA ANDERSON INC (CASE)	54.23	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
6/5/2019	IV00011902	AA ANDERSON INC (CASE)	217.26	Equipment Parts	Division of Transportation	Highway Fund
5/22/2019	IV00011530	AA ANDERSON INC (CASE)	31.50	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
7/10/2019	IV00014642	AA ANDERSON INC (CASE)	415.92	Machinery & Equip. < $5,000	Division of Transportation	Highway Fund
7/30/2019	IV00015882	AA ANDERSON INC (CASE)	25.46	Highway Materials	Division of Transportation	Highway Fund
9/12/2019	IV00018550	AA ANDERSON INC (CASE)	26.95	Repair & Maint. - Machinery & Equipment	Division of Transportation	Highway Fund
9/4/2019	IV00018387	AA ANDERSON INC (CASE)	41.25	Repair & Maint. - Machinery & Equipment	Division of Transportation	Highway Fund
9/4/2019	IV00018387	AA ANDERSON INC (CASE)	95.05	Equipment Parts	Division of Transportation	Highway Fund
10/2/2019	IV00019370	AA ANDERSON INC (CASE)	76.08	Repair & Maint. - Machinery & Equipment	Division of Transportation	Highway Fund
10/2/2019	IV00019370	AA ANDERSON INC (CASE)	4.36	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018960	AA ANDERSON INC (CASE)	82.17	Equipment Parts	Division of Transportation	Highway Fund
10/9/2019	IV00020140	AA ANDERSON INC (CASE)	12.85	Equipment Parts	Division of Transportation	Highway Fund
11/6/2019	IV00022775	AA ANDERSON INC (CASE)	47.50	Equipment Parts	Division of Transportation	Highway Fund
8/14/2019	IV00017192	A-ABLE ALARM SERVICE INC	9.98	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/7/2019	IV00016573	A-ABLE ALARM SERVICE INC	157.83	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
8/7/2019	IV00016600	A-ABLE ALARM SERVICE INC	109.48	Miscellaneous Supplies	State's Attorney	General Fund
7/3/2019	IV00014740	A-ABLE ALARM SERVICE INC	7.50	Miscellaneous Supplies	Facility Management	General Fund
7/17/2019	IV00015212	A-ABLE ALARM SERVICE INC	223.33	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/7/2019	IV00016574	A-ABLE ALARM SERVICE INC	679.00	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
8/14/2019	IV00017153	A-ABLE ALARM SERVICE INC	14.97	Office Supplies	Court Administration	General Fund
8/14/2019	IV00017224	A-ABLE ALARM SERVICE INC	54.00	Office Supplies	Supervisor of Assessments	General Fund
5/22/2019	IV00011741	A-ABLE ALARM SERVICE INC	151.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
7/3/2019	IV00014695	A-ABLE ALARM SERVICE INC	116.31	Miscellaneous Supplies	County Coroner	Coroner's Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/12/2019	IV00013051	A-ABLE ALARM SERVICE INC	195.00	Maintenance Agreements	County Sheriff	General Fund
6/5/2019	IV00012905	A-ABLE ALARM SERVICE INC	11.96	Miscellaneous Commodities	County Sheriff	General Fund
1/14/2019	IV00002611	A-ABLE ALARM SERVICE INC	772.98	Contractual Services	County Clerk	General Fund
1/9/2019	IV00002072	A-ABLE ALARM SERVICE INC	7.50	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/9/2019	IV00002074	A-ABLE ALARM SERVICE INC	183.00	Office Supplies	Court Administration	General Fund
1/4/2019	IV00001328	A-ABLE ALARM SERVICE INC	195.00	Maintenance Agreements	County Sheriff	General Fund
2/7/2019	IV00004322	A-ABLE ALARM SERVICE INC	171.00	Contractual Services	Court Services	Probation Service Fee Fund
2/12/2019	IV00004763	A-ABLE ALARM SERVICE INC	198.50	Maintenance Agreements	County Sheriff	General Fund
2/20/2019	IV00004960	A-ABLE ALARM SERVICE INC	150.00	Inmate Supplies - Other	County Sheriff	Inmate Welfare Fund
2/20/2019	IV00004983	A-ABLE ALARM SERVICE INC	14.97	Miscellaneous Commodities	County Sheriff	General Fund
2/26/2019	IV00005342	A-ABLE ALARM SERVICE INC	11.97	Miscellaneous Commodities	County Sheriff	General Fund
4/24/2019	IV00009543	A-ABLE ALARM SERVICE INC	211.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
5/15/2019	IV00011094	A-ABLE ALARM SERVICE INC	30.00	Miscellaneous Supplies	Public Health	General Fund
5/15/2019	IV00011103	A-ABLE ALARM SERVICE INC	298.50	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
5/15/2019	IV00011104	A-ABLE ALARM SERVICE INC	670.50	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
3/21/2019	IV00007038	A-ABLE ALARM SERVICE INC	24.95	Office Supplies	Court Administration	General Fund
3/27/2019	IV00007674	A-ABLE ALARM SERVICE INC	195.00	Maintenance Agreements	County Sheriff	General Fund
4/10/2019	IV00008256	A-ABLE ALARM SERVICE INC	77.68	Security Equipment < $5,000	County Sheriff	General Fund
3/21/2019	IV00007073	A-ABLE ALARM SERVICE INC	286.00	Professional Services	County Clerk	General Fund
11/6/2019	IV00022737	A-ABLE ALARM SERVICE INC	14.97	Miscellaneous Supplies	Facility Management	General Fund
10/23/2019	IV00021802	A-ABLE ALARM SERVICE INC	9.98	Miscellaneous Commodities	County Sheriff	General Fund
11/20/2019	IV00023460	A-ABLE ALARM SERVICE INC	54.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/20/2019	IV00023502	A-ABLE ALARM SERVICE INC	330.00	Security Services	County Clerk	General Fund
11/20/2019	IV00023461	A-ABLE ALARM SERVICE INC	196.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/26/2019	IV00023643	A-ABLE ALARM SERVICE INC	4,863.75	Security Services	County Clerk	General Fund
10/30/2019	IV00022180	A-ABLE ALARM SERVICE INC	417.16	Security Equipment < $5,000	County Sheriff	General Fund
10/2/2019	IV00020320	A-ABLE ALARM SERVICE INC	98.96	Office Supplies	Supervisor of Assessments	General Fund
9/25/2019	IV00019733	A-ABLE ALARM SERVICE INC	9.98	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/25/2019	IV00019652	A-ABLE ALARM SERVICE INC	135.00	Maintenance Agreements	County Sheriff	General Fund
9/25/2019	IV00019652	A-ABLE ALARM SERVICE INC	60.00	Maintenance Agreements	County Sheriff	General Fund

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9/18/2019	IV00019513	A-ABLE ALARM SERVICE INC	184.00	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018645	A-ABLE ALARM SERVICE INC	54.00	Security Equipment < $5,000	County Sheriff	General Fund
9/12/2019	IV00018649	A-ABLE ALARM SERVICE INC	18.00	Security Equipment < $5,000	County Sheriff	General Fund
8/28/2019	IV00018340	A-ABLE ALARM SERVICE INC	269.00	Security Services	County Clerk	General Fund
8/22/2019	IV00017752	A-ABLE ALARM SERVICE INC	198.33	Maintenance of Office Equipment	County Recorder	General Fund
8/14/2019	IV00017412	A-ABLE ALARM SERVICE INC	406.33	Security Services	County Clerk	General Fund
8/22/2019	IV00017861	A-ABLE ALARM SERVICE INC	845.50	Building Improvements	County Sheriff	General Fund
8/28/2019	IV00018308	A-ABLE ALARM SERVICE INC	541.23	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
11/26/2019	IV00024069	A-ABLE ALARM SERVICE INC	217.00	Repair & Maint. - Building & Grounds	Facility Management	General 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
3/14/2019	IV00006740	AADVANCED BUSINESS SOFTWARE LLC	4,625.00	Computer Software Support & Maintenance	Public Health	General Fund
4/17/2019	IV00009283	AADVANCED BUSINESS SOFTWARE LLC	6,322.00	Computer Software Support & Maintenance	Public Health	General Fund
4/17/2019	IV00009283	AADVANCED BUSINESS SOFTWARE LLC	4,250.00	Computer Software Support & Maintenance	Tuberculosis Care & Treatment	TB Care & Treatment Fund
4/17/2019	IV00009282	AADVANCED BUSINESS SOFTWARE LLC	1,178.00	Computer Software Support & Maintenance	Public Health	General Fund
4/24/2019	IV00008734	AADVANCED BUSINESS SOFTWARE LLC	4,625.00	Computer Software Support & Maintenance	Public Health	General Fund
5/22/2019	IV00011639	AADVANCED BUSINESS SOFTWARE LLC	5,875.00	Computer Software Support & Maintenance	Public Health	General Fund
5/22/2019	IV00011639	AADVANCED BUSINESS SOFTWARE LLC	5,875.00	Computer Software Support & Maintenance	Tuberculosis Care & Treatment	TB Care & Treatment Fund
7/30/2019	IV00016022	AADVANCED BUSINESS SOFTWARE LLC	4,625.00	Computer Software Support & Maintenance	Public Health	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
9/4/2019	IV00018430	AADVANCED BUSINESS SOFTWARE LLC	11,750.00	Computer Software Support & Maintenance	Public Health	General Fund

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10/30/2019	IV00022343	AADVANCED BUSINESS SOFTWARE LLC	4,875.00	Computer Software Support & Maintenance	Public Health	General Fund
10/30/2019	IV00022343	AADVANCED BUSINESS SOFTWARE LLC	6,875.00	Computer Software Support & Maintenance	Tuberculosis Care & Treatment	TB Care & Treatment Fund
11/6/2019	IV00022704	AADVANCED BUSINESS SOFTWARE LLC	4,625.00	Computer Software Support & Maintenance	Public Health	General Fund
4/10/2019	IV00008448	Abate, Tim & Amber	272.50	Septic Permits	Public Health	General Fund
3/14/2019	IV00006975	ABATEMENT TECHNOLOGIES INC	172.04	Medical Supplies	Tuberculosis Care & Treatment	TB Care & Treatment Fund
3/1/2019	IV00005987	ABBEY PAVING & SEALCOATING CO INC	209,044.59	Land Improvements	Non-Departmental	General Fund
1/4/2019	IV00001916	ABBEY PAVING & SEALCOATING CO INC	571,141.37	Land Improvements	Non-Departmental	General Fund
7/12/2019	IV00015270	ABBEY PAVING & SEALCOATING CO INC	281,024.64	Land Improvements	Non-Departmental	General Fund
6/12/2019	IV00013366	ABBEY PAVING & SEALCOATING CO INC	174,527.36	Land Improvements	Non-Departmental	General Fund
10/23/2019	IV00020894	ABBEY PAVING & SEALCOATING CO INC	64,384.89	Land Improvements	Non-Departmental	General Fund
8/22/2019	IV00017863	ABBEY PAVING & SEALCOATING CO INC	289,073.23	Land Improvements	Non-Departmental	General Fund
9/18/2019	IV00019431	ABBEY PAVING & SEALCOATING CO INC	375,814.99	Land Improvements	Non-Departmental	General Fund
12/4/2019	IV00024412	ABBEY PAVING & SEALCOATING CO INC	103,064.71	Land Improvements	Non-Departmental	General Fund
5/22/2019	IV00010836	ABRAHAMS ON SITE SHREDDING SERVICE	57.00	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	IV00014717	ABRAHAMS ON SITE SHREDDING SERVICE	57.00	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
1/24/2019	IV00002071	ABRAHAMS ON SITE SHREDDING SERVICE	57.00	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00006293	ABRAHAMS ON SITE SHREDDING SERVICE	57.00	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00018639	ABRAHAMS ON SITE SHREDDING SERVICE	57.00	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00022881	ABRAHAMS ON SITE SHREDDING SERVICE	57.00	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00019274	ABT ELECTRONICS INC	626.00	Miscellaneous Supplies	Public Health	General Fund
10/23/2019	IV00020898	AC PAVEMENT STRIPING CO	10,524.55	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
12/11/2019	IV00025114	ACCIDENT FUND COMPANY	6,721.00	Business Ins. - Specific Insurance	Mental Health 708 Board	Mental Health (708) Board
12/24/2019	IV00025277	ACCOUNTEMPS	1,068.30	Temporary Services	Non-Departmental	County Funded Capital Projects
12/18/2019	IV00024501	ACCOUNTEMPS	1,780.50	Temporary Services	Non-Departmental	County Funded Capital Projects

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12/11/2019	IV00024002	ACCOUNTEMPS	1,424.40	Temporary Services	Non-Departmental	County Funded Capital Projects
11/26/2019	IV00023998	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
11/20/2019	IV00022729	ACCOUNTEMPS	1,780.50	Temporary Services	Non-Departmental	County Funded Capital Projects
11/13/2019	IV00022270	ACCOUNTEMPS	1,424.40	Temporary Services	Non-Departmental	County Funded Capital Projects
11/6/2019	IV00022271	ACCOUNTEMPS	1,507.49	Temporary Services	Non-Departmental	County Funded Capital Projects
10/2/2019	IV00020233	ACCREDITATION COMM TRAFFIC ACCIDENT RECONSTRUCTION	150.00	Training	County Sheriff	General Fund
1/24/2019	IV00002505	ACCRUENT LLC	9,609.42	Computer Software Support & Maintenance	Information Technology	General Fund
1/3/2019	IV00001633	ACCURATE BIOMETRICS	70.40	Investigations	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001633	ACCURATE BIOMETRICS	35.20	Investigations	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001633	ACCURATE BIOMETRICS	422.40	Investigations	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001633	ACCURATE BIOMETRICS	70.40	Investigations	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010205	ACCURATE BIOMETRICS	4.80	Investigations	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015493	ACCURATE BIOMETRICS	35.20	Investigations	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015493	ACCURATE BIOMETRICS	35.20	Investigations	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017435	ACCURATE BIOMETRICS	35.20	Investigations	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017435	ACCURATE BIOMETRICS	35.20	Investigations	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00011929	ACCURATE BIOMETRICS	70.40	Investigations	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00011929	ACCURATE BIOMETRICS	35.20	Investigations	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013906	ACCURATE BIOMETRICS	35.20	Investigations	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013906	ACCURATE BIOMETRICS	70.40	Investigations	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019346	ACCURATE BIOMETRICS	35.20	Investigations	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019346	ACCURATE BIOMETRICS	35.20	Investigations	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023256	ACCURATE BIOMETRICS	35.20	Investigations	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025417	ACCURATE BIOMETRICS	35.20	Investigations	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00011844	ACE HARDWARE OF MCHENRY	6.83	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/24/2019	IV00015874	ACE HARDWARE OF MCHENRY	13.12	Equipment Parts	Division of Transportation	Highway Fund
7/24/2019	IV00015720	ACE HARDWARE OF MCHENRY	14.98	Equipment Parts	Division of Transportation	Highway Fund
7/30/2019	IV00016380	ACE HARDWARE OF MCHENRY	31.87	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/3/2019	IV00014683	ACE HARDWARE OF MCHENRY	37.75	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/3/2019	IV00014675	ACE HARDWARE OF MCHENRY	20.98	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/3/2019	IV00014684	ACE HARDWARE OF MCHENRY	45.96	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
5/1/2019	IV00010019	ACE HARDWARE OF MCHENRY	4.59	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/10/2019	IV00007383	ACE HARDWARE OF MCHENRY	11.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/3/2019	IV00007260	ACE HARDWARE OF MCHENRY	38.32	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/14/2019	IV00001607	ACE HARDWARE OF MCHENRY	16.56	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/7/2019	IV00003209	ACE HARDWARE OF MCHENRY	7.98	Highway Materials	Division of Transportation	Highway Fund
2/7/2019	IV00003218	ACE HARDWARE OF MCHENRY	60.96	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/26/2019	IV00004872	ACE HARDWARE OF MCHENRY	7.77	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/20/2019	IV00023099	ACE HARDWARE OF MCHENRY	6.58	Highway Materials	Division of Transportation	Highway Fund
10/9/2019	IV00020724	ACE HARDWARE OF MCHENRY	49.96	Repair & Maint. - Vehicles	County Sheriff	General Fund
10/9/2019	IV00020730	ACE HARDWARE OF MCHENRY	49.98	Repair & Maint. - Vehicles	County Sheriff	General Fund
10/9/2019	IV00020453	ACE HARDWARE OF MCHENRY	69.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/9/2019	IV00020725	ACE HARDWARE OF MCHENRY	40.97	Repair & Maint. - Vehicles	County Sheriff	General Fund
10/23/2019	IV00021691	ACE TOWING & RECOVERY	654.00	Towing & Storage	County Sheriff	General Fund
2/5/2019	IV00002784	ACEVEDO DANIEL	550.00	Uniform Allowance	County Sheriff	General Fund
5/22/2019	EXPV-0001605	ACEVEDO DANIEL	302.50	Sheriff Training Expenses	County Sheriff	General Fund
5/22/2019	EXPV-0001606	ACEVEDO DANIEL	639.16	Mileage Reimbursement	County Sheriff	General Fund
12/10/2019	IV00024109	ACEVEDO DANIEL	550.00	Uniform Allowance	County Sheriff	General Fund
7/10/2019	EXPV-0002006	ACKMAN DANA	19.72	Mileage Reimbursement	Public Health	General Fund
1/14/2019	IV00002479	ACL LABORATORIES	17.41	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
2/7/2019	IV00004256	ACL LABORATORIES	268.97	Private Lab Services	Public Health	General Fund
2/26/2019	IV00005556	ACL LABORATORIES	27.12	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
4/10/2019	IV00008416	ACL LABORATORIES	36.17	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
3/27/2019	IV00007589	ACL LABORATORIES	178.72	Private Lab Services	Public Health	General Fund
3/14/2019	IV00006738	ACL LABORATORIES	307.43	Private Lab Services	Public Health	General Fund
3/14/2019	IV00006739	ACL LABORATORIES	437.29	Private Lab Services	Public Health	General Fund
5/1/2019	IV00009924	ACL LABORATORIES	215.57	Private Lab Services	Public Health	General Fund
5/1/2019	IV00010144	ACL LABORATORIES	2.02	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
5/22/2019	IV00011780	ACL LABORATORIES	8.08	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
5/22/2019	IV00011705	ACL LABORATORIES	604.61	Private Lab Services	Public Health	General Fund

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8/7/2019	IV00016403	ACME CONCRETE RAISING & REPAIR	6,215.33	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
8/22/2019	IV00014614	ACMHAI	8,000.00	Association Dues/Memberships	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	IV00005218	ACMHAI	8,000.00	Association Dues/Memberships	Mental Health 708 Board	Mental Health (708) Board
4/3/2019	IV00007243	ACOM SOLUTIONS INC	345.00	Office Supplies	County Administration	General Fund
10/23/2019	IV00019468	ACOM SOLUTIONS INC	279.00	Maintenance of Office Equipment	County Treasurer	Treas Passport Services Fund
10/16/2019	IV00021382	ACOM SOLUTIONS INC	279.00	Computer Software Support & Maintenance	Information Technology	General Fund
5/8/2019	IV00010628	ACTION TARGET	74.08	Range Supplies	County Sheriff	General Fund
2/20/2019	IV00004846	ACTION TARGET	173.00	Range Supplies	County Sheriff	General Fund
9/25/2019	IV00019782	ACTION TARGET	594.20	Range Supplies	County Sheriff	General Fund
2/26/2019	IV00005348	ACTIVE ELECTRICAL SUPPLY	19.77	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/12/2019	IV00004284	ACTIVE ELECTRICAL SUPPLY	126.50	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/7/2019	IV00004273	ACTIVE ELECTRICAL SUPPLY	770.30	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/6/2019	IV00006093	ACTIVE ELECTRICAL SUPPLY	55.83	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/14/2019	IV00006103	ACTIVE ELECTRICAL SUPPLY	62.50	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/26/2019	IV00005347	ACTIVE ELECTRICAL SUPPLY	71.05	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/26/2019	IV00005417	ACTIVE ELECTRICAL SUPPLY	162.62	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002430	ACTIVE ELECTRICAL SUPPLY	116.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002424	ACTIVE ELECTRICAL SUPPLY	172.45	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002500	ACTIVE ELECTRICAL SUPPLY	909.15	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/3/2019	IV00001727	ACTIVE ELECTRICAL SUPPLY	465.56	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/9/2019	IV00002083	ACTIVE ELECTRICAL SUPPLY	132.69	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/9/2019	IV00002036	ACTIVE ELECTRICAL SUPPLY	96.43	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/24/2019	IV00002367	ACTIVE ELECTRICAL SUPPLY	48.00	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
1/14/2019	IV00002426	ACTIVE ELECTRICAL SUPPLY	28.40	Repair & Maint. - Building & Grounds	Facility Management	General Fund

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1/14/2019	IV00002428	ACTIVE ELECTRICAL SUPPLY	22.81	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002427	ACTIVE ELECTRICAL SUPPLY	690.60	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00002554	ACTIVE ELECTRICAL SUPPLY	90.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00003955	ACTIVE ELECTRICAL SUPPLY	18.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00003608	ACTIVE ELECTRICAL SUPPLY	1,106.40	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00003607	ACTIVE ELECTRICAL SUPPLY	70.15	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00003962	ACTIVE ELECTRICAL SUPPLY	72.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/8/2019	IV00010886	ACTIVE ELECTRICAL SUPPLY	195.10	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/24/2019	IV00009697	ACTIVE ELECTRICAL SUPPLY	257.26	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/27/2019	IV00007710	ACTIVE ELECTRICAL SUPPLY	10.07	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/11/2019	IV00006094	ACTIVE ELECTRICAL SUPPLY	35.04	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/11/2019	IV00006096	ACTIVE ELECTRICAL SUPPLY	42.10	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/11/2019	IV00006182	ACTIVE ELECTRICAL SUPPLY	96.61	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/27/2019	IV00007716	ACTIVE ELECTRICAL SUPPLY	264.39	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
3/27/2019	IV00007732	ACTIVE ELECTRICAL SUPPLY	352.52	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/30/2019	IV00016386	ACTIVE ELECTRICAL SUPPLY	96.00	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
8/22/2019	IV00017080	ACTIVE ELECTRICAL SUPPLY	109.72	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/30/2019	IV00016310	ACTIVE ELECTRICAL SUPPLY	227.50	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/30/2019	IV00016311	ACTIVE ELECTRICAL SUPPLY	508.40	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/30/2019	IV00016312	ACTIVE ELECTRICAL SUPPLY	45.58	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/30/2019	IV00016309	ACTIVE ELECTRICAL SUPPLY	88.13	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/30/2019	IV00016313	ACTIVE ELECTRICAL SUPPLY	76.40	Repair & Maint. - Building & Grounds	Facility Management	General Fund

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7/30/2019	IV00016393	ACTIVE ELECTRICAL SUPPLY	176.26	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/7/2019	IV00016817	ACTIVE ELECTRICAL SUPPLY	448.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/22/2019	IV00017082	ACTIVE ELECTRICAL SUPPLY	250.18	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/7/2019	IV00016679	ACTIVE ELECTRICAL SUPPLY	298.67	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/7/2019	IV00016823	ACTIVE ELECTRICAL SUPPLY	332.80	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/15/2019	IV00010889	ACTIVE ELECTRICAL SUPPLY	186.36	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/15/2019	IV00010887	ACTIVE ELECTRICAL SUPPLY	422.76	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
5/8/2019	IV00010819	ACTIVE ELECTRICAL SUPPLY	250.39	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/8/2019	CNV000000105	ACTIVE ELECTRICAL SUPPLY	-71.05	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/3/2019	IV00014125	ACTIVE ELECTRICAL SUPPLY	51.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/3/2019	IV00014127	ACTIVE ELECTRICAL SUPPLY	90.77	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/29/2019	IV00012129	ACTIVE ELECTRICAL SUPPLY	133.85	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/29/2019	IV00012141	ACTIVE ELECTRICAL SUPPLY	8.98	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/26/2019	IV00013629	ACTIVE ELECTRICAL SUPPLY	28.92	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/19/2019	IV00013632	ACTIVE ELECTRICAL SUPPLY	132.30	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/19/2019	IV00013633	ACTIVE ELECTRICAL SUPPLY	221.04	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/19/2019	IV00013634	ACTIVE ELECTRICAL SUPPLY	7.52	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/5/2019	IV00012548	ACTIVE ELECTRICAL SUPPLY	26.59	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
6/12/2019	IV00012549	ACTIVE ELECTRICAL SUPPLY	299.81	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/5/2019	IV00012842	ACTIVE ELECTRICAL SUPPLY	258.30	Repair & Maint. - Building & Grounds	Planning & Development	General Fund
9/25/2019	IV00020112	ACTIVE ELECTRICAL SUPPLY	235.60	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/25/2019	IV00020114	ACTIVE ELECTRICAL SUPPLY	10.50	Repair & Maint. - Building & Grounds	Facility Management	General Fund

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9/4/2019	IV00018256	ACTIVE ELECTRICAL SUPPLY	468.20	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/12/2019	IV00018539	ACTIVE ELECTRICAL SUPPLY	157.22	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/12/2019	IV00018540	ACTIVE ELECTRICAL SUPPLY	38.55	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/26/2019	IV00024049	ACTIVE ELECTRICAL SUPPLY	87.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/26/2019	CNV000000269	ACTIVE ELECTRICAL SUPPLY	-136.67	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/26/2019	IV00024062	ACTIVE ELECTRICAL SUPPLY	181.19	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
11/20/2019	IV00023105	ACTIVE ELECTRICAL SUPPLY	198.35	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
11/20/2019	IV00023106	ACTIVE ELECTRICAL SUPPLY	199.02	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/20/2019	IV00023181	ACTIVE ELECTRICAL SUPPLY	148.37	Miscellaneous Supplies	Clerk of the Circuit Courts	General Fund
11/20/2019	IV00023222	ACTIVE ELECTRICAL SUPPLY	49.20	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
11/20/2019	IV00023225	ACTIVE ELECTRICAL SUPPLY	86.00	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
11/20/2019	IV00023102	ACTIVE ELECTRICAL SUPPLY	123.99	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/20/2019	IV00023087	ACTIVE ELECTRICAL SUPPLY	64.96	Repair & Maint. - Building & Grounds	Facility Management	General Fund
10/2/2019	IV00020130	ACTIVE ELECTRICAL SUPPLY	40.56	Repair & Maint. - Building & Grounds	Facility Management	General Fund
10/2/2019	IV00020128	ACTIVE ELECTRICAL SUPPLY	201.78	Repair & Maint. - Building & Grounds	Facility Management	General Fund
10/16/2019	IV00021154	ACTIVE ELECTRICAL SUPPLY	51.26	Repair & Maint. - Building & Grounds	Facility Management	General Fund
10/23/2019	IV00021442	ACTIVE ELECTRICAL SUPPLY	68.75	Repair & Maint. - Building & Grounds	Facility Management	General Fund
10/23/2019	IV00021835	ACTIVE ELECTRICAL SUPPLY	1,027.14	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
9/25/2019	IV00020121	ACTIVE ELECTRICAL SUPPLY	195.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
10/9/2019	IV00020129	ACTIVE ELECTRICAL SUPPLY	216.78	Repair & Maint. - Building & Grounds	Facility Management	General Fund
10/2/2019	IV00020262	ACTIVE ELECTRICAL SUPPLY	365.93	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/24/2019	IV00026387	ACTIVE ELECTRICAL SUPPLY	40.30	Repair & Maint. - Building & Grounds	Facility Management	General Fund

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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	IV00026384	ACTIVE ELECTRICAL SUPPLY	116.58	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	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	IV00026381	ACTIVE ELECTRICAL SUPPLY	393.20	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
12/24/2019	IV00026388	ACTIVE ELECTRICAL SUPPLY	25.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/26/2019	IV00024050	ACTIVE ELECTRICAL SUPPLY	29.61	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/26/2019	IV00024051	ACTIVE ELECTRICAL SUPPLY	182.97	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/26/2019	IV00024052	ACTIVE ELECTRICAL SUPPLY	266.49	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/26/2019	IV00024059	ACTIVE ELECTRICAL SUPPLY	136.67	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/26/2019	IV00024338	ACTIVE ELECTRICAL SUPPLY	264.39	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/5/2019	IV00012567	ACTIVITY CONNECTION.COM LLC	159.95	Subscriptions	Valley Hi Nursing Home	Valley Hi
12/4/2019	IV00024405	ADAMAX TACTICAL ACADEMY	1,575.00	Training	County Sheriff	General Fund
7/24/2019	IV00014944	ADAMS STEEL SERVICE INC	89.00	Miscellaneous Supplies	Planning & Development	General Fund
3/14/2019	EXPV-0000926	ADAMSON MELISSA	29.70	Mileage Reimbursement	Public Health	General Fund
11/13/2019	EXPV-0002950	ADAMSON MELISSA	280.60	Meeting Expense - Airfare	Public Health	General Fund
8/7/2019	EXPV-0002219	ADAMSON MELISSA	19.95	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003187	ADAMSON MELISSA	30.00	Meeting Expense - Airfare	Public Health	General Fund
3/14/2019	EXPV-0000978	ADAMSON MELISSA	36.95	Mileage Reimbursement	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-0003190	ADAMSON MELISSA	186.07	Meeting Expense - Meal Reimbursement	Public Health	General Fund

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4/17/2019	EXPV-0001267	ADAMSON MELISSA	19.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
11/13/2019	EXPV-0002949	ADAMSON MELISSA	546.00	Training	Public Health	General Fund
5/22/2019	EXPV-0001589	ADAMSON MELISSA	55.45	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003154	ADAMSON MELISSA	49.82	Mileage Reimbursement	Public Health	General Fund
8/7/2019	EXPV-0002220	ADAMSON MELISSA	32.25	Mileage Reimbursement	Public Health	General Fund
12/4/2019	EXPV-0003151	ADAMSON MELISSA	16.82	Mileage Reimbursement	Public Health	General Fund
3/14/2019	EXPV-0000977	ADAMSON MELISSA	10.00	Meeting Expense - Meal Reimbursement	Public Health	General Fund
4/17/2019	EXPV-0001268	ADAMSON MELISSA	17.00	Meeting Expense - Meal Reimbursement	Public Health	General Fund
1/14/2019	EXPV-0000426	ADAMSON MELISSA	37.39	Mileage Reimbursement	Public Health	General Fund
5/22/2019	EXPV-0001588	ADAMSON MELISSA	80.62	Mileage Reimbursement	Public Health	General Fund
5/29/2019	EXPV-0001638	ADAMSON MELISSA	81.03	Mileage Reimbursement	Public Health	General Fund
3/14/2019	EXPV-0000976	ADAMSON MELISSA	3.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
12/4/2019	EXPV-0003124	ADAMSON MELISSA	37.12	Mileage Reimbursement	Public Health	General Fund
3/14/2019	EXPV-0000975	ADAMSON MELISSA	9.50	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
11/26/2019	EXPV-0003119	ADAMSON MELISSA	42.80	Mileage Reimbursement	Public Health	General Fund
1/2/2019	EXPV-0000192	ADAMSON MELISSA	13.19	Mileage 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
12/4/2019	EXPV-0003152	ADAMSON MELISSA	40.60	Mileage Reimbursement	Public Health	General Fund
11/20/2019	IV00023334	ADAPCO INC	4,593.94	Miscellaneous Supplies	Public Health	General Fund
5/15/2019	IV00010976	ADESZKO, EDWIN E	10.00	Elections - Supply Transport	County Clerk	General Fund
5/15/2019	IV00010976	ADESZKO, EDWIN E	1.23	Mileage Reimbursement	County Clerk	General Fund
5/15/2019	IV00011036	ADP LLC	5,676.81	Professional Services	County Administration	General Fund
5/15/2019	IV00011037	ADP LLC	4,603.23	Professional Services	County Administration	General Fund
5/22/2019	IV00011909	ADP LLC	10.49	Contractual Services	County Clerk	General Fund

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6/12/2019	CNV000000140	ADP LLC	-1,691.50	Professional Services	County Administration	General Fund
6/12/2019	IV00013386	ADP LLC	4,523.91	Professional Services	County Administration	General Fund
6/5/2019	IV00012821	ADP LLC	1,013.75	Contractual Services	County Clerk	General Fund
6/5/2019	IV00012593	ADP LLC	2,809.17	Professional Services	Human Resources	General Fund
5/29/2019	IV00012101	ADP LLC	148.73	Professional Services	County Administration	General Fund
6/12/2019	CNV000000141	ADP LLC	-1,691.50	Professional Services	County Administration	General Fund
7/3/2019	IV00014222	ADP LLC	2,809.17	Professional Services	Human Resources	General Fund
7/3/2019	IV00014888	ADP LLC	5,676.81	Professional Services	County Administration	General Fund
7/3/2019	IV00014307	ADP LLC	82.00	Contractual Services	County Clerk	General Fund
6/12/2019	IV00013376	ADP LLC	5,676.81	Professional Services	County Administration	General Fund
6/12/2019	CNV000000139	ADP LLC	-1,691.50	Professional Services	County Administration	General Fund
8/7/2019	IV00016618	ADP LLC	4,717.16	Professional Services	County Administration	General Fund
7/30/2019	IV00015836	ADP LLC	2,949.63	Professional Services	Human Resources	General Fund
7/17/2019	IV00015263	ADP LLC	7,403.65	Professional Services	County Administration	General Fund
8/7/2019	IV00016617	ADP LLC	5,958.29	Professional Services	County Administration	General Fund
8/7/2019	CNV000000173	ADP LLC	-12.00	Professional Services	County Administration	General Fund
3/14/2019	IV00006703	ADP LLC	5,676.81	Professional Services	County Administration	General Fund
3/14/2019	IV00006704	ADP LLC	4,822.49	Professional Services	County Administration	General Fund
3/21/2019	IV00007234	ADP LLC	5,480.86	Professional Services	County Administration	General Fund
4/3/2019	IV00007811	ADP LLC	24.00	Professional Services	County Clerk	General Fund
4/10/2019	IV00008244	ADP LLC	4,701.37	Professional Services	County Administration	General Fund
4/10/2019	IV00008243	ADP LLC	5,676.81	Professional Services	County Administration	General Fund
4/10/2019	IV00008570	ADP LLC	2,809.17	Professional Services	Human Resources	General Fund
2/26/2019	IV00005519	ADP LLC	5,676.81	Professional Services	County Administration	General Fund
2/26/2019	IV00005512	ADP LLC	2,170.54	Professional Services	County Administration	General Fund
5/1/2019	IV00009457	ADP LLC	2,809.17	Professional Services	Human Resources	General Fund
2/1/2019	IV00003637	ADP LLC	12.00	Professional Services	County Clerk	General Fund
1/9/2019	IV00002081	ADP LLC	5,676.81	Professional Services	County Administration	General Fund
1/9/2019	IV00001621	ADP LLC	904.50	Health Insurance Benefit Expense	Employee Benefits	Employee Benefit Fund
1/9/2019	IV00002082	ADP LLC	4,785.83	Professional Services	County Administration	General Fund
1/14/2019	IV00001971	ADP LLC	2,809.17	Professional Services	Human Resources	General Fund

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2/26/2019	IV00005515	ADP LLC	4,795.32	Professional Services	County Administration	General Fund
2/7/2019	IV00004381	ADP LLC	1,215.23	Professional Services	County Clerk	General Fund
2/12/2019	IV00004744	ADP LLC	897.80	Employee Flex/Health Savings Account Administration	Employee Benefits	Employee Benefit Fund
3/1/2019	IV00005113	ADP LLC	2,809.17	Professional Services	Human Resources	General Fund
3/1/2019	IV00005112	ADP LLC	901.15	Employee Flex/Health Savings Account Administration	Employee Benefits	Employee Benefit Fund
2/20/2019	IV00004926	ADP LLC	2,809.17	Professional Services	Human Resources	General Fund
11/26/2019	IV00023348	ADP LLC	5,958.29	Professional Services	County Administration	General Fund
11/26/2019	IV00023349	ADP LLC	4,714.69	Professional Services	County Administration	General Fund
10/30/2019	IV00021764	ADP LLC	2,949.63	Professional Services	Human Resources	General Fund
10/30/2019	IV00022266	ADP LLC	4,786.01	Professional Services	County Administration	General Fund
10/30/2019	IV00022265	ADP LLC	5,958.29	Professional Services	County Administration	General Fund
10/2/2019	IV00020407	ADP LLC	4,951.03	Professional Services	County Administration	General Fund
10/2/2019	IV00020408	ADP LLC	5,958.29	Professional Services	County Administration	General Fund
10/9/2019	IV00020489	ADP LLC	2,949.63	Professional Services	Human Resources	General Fund
8/28/2019	IV00018098	ADP LLC	9.97	Contractual Services	County Clerk	General Fund
8/28/2019	IV00018331	ADP LLC	4,792.00	Professional Services	County Administration	General Fund
8/28/2019	IV00018330	ADP LLC	5,958.29	Professional Services	County Administration	General Fund
8/28/2019	IV00018345	ADP LLC	2,949.63	Professional Services	Human Resources	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	IV00026646	ADP LLC	2,242.26	Professional Services	County Administration	General Fund
11/26/2019	IV00023726	ADP LLC	2,949.63	Professional Services	Human Resources	General Fund
12/31/2019	IV00026229	ADP LLC	2,949.63	Professional Services	Human Resources	General Fund
6/5/2019	IV00012850	ADT SECURITY SERVICES INC	539.88	Contractual Services	County Clerk	General Fund
6/12/2019	IV00012894	ADVANCE AUTO PARTS	22.49	Equipment Parts	Division of Transportation	Highway Fund
6/19/2019	IV00013683	ADVANCE AUTO PARTS	314.86	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/26/2019	IV00013424	ADVANCE AUTO PARTS	181.97	Equipment Parts	Division of Transportation	Highway Fund
6/26/2019	IV00013767	ADVANCE AUTO PARTS	303.44	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/3/2019	IV00013755	ADVANCE AUTO PARTS	194.97	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00011971	ADVANCE AUTO PARTS	33.48	Equipment Parts	Division of Transportation	Highway Fund
5/8/2019	IV00010861	ADVANCE AUTO PARTS	102.49	Repair & Maint. - Vehicles	County Sheriff	General Fund
5/22/2019	IV00011076	ADVANCE AUTO PARTS	36.16	Equipment Parts	Division of Transportation	Highway Fund

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5/22/2019	IV00011078	ADVANCE AUTO PARTS	219.22	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	CNV000000129	ADVANCE AUTO PARTS	-60.00	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00011959	ADVANCE AUTO PARTS	11.92	Equipment Parts	Division of Transportation	Highway Fund
8/7/2019	IV00016333	ADVANCE AUTO PARTS	99.60	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	IV00017250	ADVANCE AUTO PARTS	80.01	Equipment Parts	Division of Transportation	Highway Fund
8/7/2019	CNV000000170	ADVANCE AUTO PARTS	-41.00	Equipment Parts	Division of Transportation	Highway Fund
7/24/2019	IV00015722	ADVANCE AUTO PARTS	8.27	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014902	ADVANCE AUTO PARTS	166.53	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014647	ADVANCE AUTO PARTS	41.34	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/26/2019	IV00004890	ADVANCE AUTO PARTS	70.98	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00004981	ADVANCE AUTO PARTS	66.13	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/24/2019	IV00002365	ADVANCE AUTO PARTS	35.98	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00002570	ADVANCE AUTO PARTS	69.64	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003185	ADVANCE AUTO PARTS	179.37	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00000629	ADVANCE AUTO PARTS	65.50	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/9/2019	IV00000723	ADVANCE AUTO PARTS	37.02	Fuel, Oil, and Grease	County Sheriff	General Fund
1/9/2019	IV00001751	ADVANCE AUTO PARTS	91.74	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/7/2019	IV00004058	ADVANCE AUTO PARTS	34.82	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00003669	ADVANCE AUTO PARTS	34.82	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00002578	ADVANCE AUTO PARTS	201.47	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00003200	ADVANCE AUTO PARTS	94.48	Equipment Parts	Division of Transportation	Highway Fund
5/8/2019	IV00009910	ADVANCE AUTO PARTS	24.77	Equipment Parts	Division of Transportation	Highway Fund
5/8/2019	IV00009908	ADVANCE AUTO PARTS	8.20	Equipment Parts	Division of Transportation	Highway Fund
4/17/2019	IV00008579	ADVANCE AUTO PARTS	34.82	Equipment Parts	Division of Transportation	Highway Fund
4/3/2019	IV00007863	ADVANCE AUTO PARTS	34.82	Equipment Parts	Division of Transportation	Highway Fund
4/10/2019	IV00007902	ADVANCE AUTO PARTS	34.82	Equipment Parts	Division of Transportation	Highway Fund
4/17/2019	IV00008272	ADVANCE AUTO PARTS	439.37	Repair & Maint. - Vehicles	County Sheriff	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
12/18/2019	IV00025684	ADVANCE AUTO PARTS	43.58	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

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8/22/2019	IV00017849	ADVANCE AUTO PARTS	442.26	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/25/2019	IV00019718	ADVANCE AUTO PARTS	205.44	Repair & Maint. - Vehicles	County Sheriff	General Fund
10/23/2019	IV00020473	ADVANCE AUTO PARTS	202.12	Equipment Parts	Division of Transportation	Highway Fund
10/23/2019	IV00021571	ADVANCE AUTO PARTS	181.46	Repair & Maint. - Vehicles	County Sheriff	General Fund
10/23/2019	IV00020939	ADVANCE AUTO PARTS	33.48	Equipment Parts	Division of Transportation	Highway Fund
10/30/2019	IV00021009	ADVANCE AUTO PARTS	33.48	Equipment Parts	Division of Transportation	Highway Fund
11/13/2019	IV00022929	ADVANCE AUTO PARTS	75.41	Repair & Maint. - Vehicles	County Sheriff	General Fund
11/13/2019	IV00022930	ADVANCE AUTO PARTS	39.43	Repair & Maint. - Vehicles	County Sheriff	General Fund
3/27/2019	IV00007499	ADVANCED CORRECTIONAL HEALTHCARE INC	24.02	Medical Services	Court Services	Probation Service Fee Fund
3/14/2019	IV00007002	ADVANCED CORRECTIONAL HEALTHCARE INC	11.96	Medical Services	Court Services	Probation Service Fee Fund
2/1/2019	IV00003127	ADVANCED CORRECTIONAL HEALTHCARE INC	97.68	Medical Supplies	Court Services	Probation Service Fee Fund
1/4/2019	IV00001912	ADVANCED CORRECTIONAL HEALTHCARE INC	29.86	Medical Supplies	Court Services	General Fund
7/24/2019	IV00015792	ADVANCED CORRECTIONAL HEALTHCARE INC	46.46	Medication	Court Services	Probation Service Fee Fund
8/7/2019	IV00016809	ADVANCED CORRECTIONAL HEALTHCARE INC	17.27	Medication	Court Services	Probation Service Fee Fund
6/5/2019	IV00012805	ADVANCED CORRECTIONAL HEALTHCARE INC	14.16	Medication	Court Services	Probation Service Fee Fund
6/5/2019	IV00012806	ADVANCED CORRECTIONAL HEALTHCARE INC	33.28	Medication	Court Services	Probation Service Fee Fund
6/19/2019	IV00013677	ADVANCED CORRECTIONAL HEALTHCARE INC	76.69	Medication	Court Services	Probation Service Fee Fund
10/30/2019	IV00022082	ADVANCED CORRECTIONAL HEALTHCARE INC	3.75	Medication	Court Services	Probation Service Fee 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
1/24/2019	IV00002755	ADVANCED DISPOSAL SERVICES MIDWEST LLC	48.08	Veterans Assistance - Trash	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/20/2019	IV00005153	ADVANCED DISPOSAL SERVICES MIDWEST LLC	12.19	Veterans Assistance - Trash	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/21/2019	IV00007217	ADVANCED DISPOSAL SERVICES MIDWEST LLC	60.27	Veterans Assistance - Trash	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/13/2019	IV00022823	ADVANCED DISPOSAL SERVICES MIDWEST LLC	95.04	Veterans Assistance - Trash	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/21/2019	IV00007150	ADVANCED ELEVATOR CO	1,446.12	Maintenance Agreements	Facility Management	General Fund

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3/21/2019	IV00006688	ADVANCED ELEVATOR CO	222.48	Repair & Maint. - Elevator Maintenance	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005612	ADVANCED ELEVATOR CO	504.78	Repair & Maint. - Elevator Maintenance	Facility Management	General Fund
2/26/2019	IV00005615	ADVANCED ELEVATOR CO	1,446.12	Maintenance Agreements	Facility Management	General Fund
2/26/2019	IV00005454	ADVANCED ELEVATOR CO	222.48	Repair & Maint. - Elevator Maintenance	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007770	ADVANCED ELEVATOR CO	757.17	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
4/10/2019	IV00008387	ADVANCED ELEVATOR CO	531.00	Repair & Maint. - Elevator Maintenance	Facility Management	General Fund
4/10/2019	IV00008388	ADVANCED ELEVATOR CO	531.00	Repair & Maint. - Elevator Maintenance	Facility Management	General Fund
5/15/2019	CNV000000089	ADVANCED ELEVATOR CO	-504.78	Repair & Maint. - Elevator Maintenance	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005552	ADVANCED ELEVATOR CO	222.48	Repair & Maint. - Elevator Maintenance	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005611	ADVANCED ELEVATOR CO	1,446.12	Maintenance Agreements	Facility Management	General Fund
3/1/2019	IV00005618	ADVANCED ELEVATOR CO	760.00	Repair & Maint. - Elevator Maintenance	Facility Management	General Fund
1/24/2019	IV00003390	ADVANCED ELEVATOR CO	1,700.00	Repair & Maint. - Elevator Maintenance	Facility Management	General Fund
1/24/2019	IV00003389	ADVANCED ELEVATOR CO	1,793.00	Repair & Maint. - Elevator Maintenance	Facility Management	General Fund
1/3/2019	IV00001691	ADVANCED ELEVATOR CO	216.00	Repair & Maint. - Elevator Maintenance	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001747	ADVANCED ELEVATOR CO	1,062.00	Maintenance Agreements	Facility Management	General Fund
1/3/2019	IV00001719	ADVANCED ELEVATOR CO	1,404.00	Maintenance Agreements	Facility Management	General Fund
1/24/2019	IV00003036	ADVANCED ELEVATOR CO	222.48	Repair & Maint. - Elevator Maintenance	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012977	ADVANCED ELEVATOR CO	504.48	Repair & Maint. - Elevator Maintenance	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011191	ADVANCED ELEVATOR CO	1,061.20	Repair & Maint. - Elevator Maintenance	Facility Management	General Fund
5/15/2019	IV00011192	ADVANCED ELEVATOR CO	545.92	Repair & Maint. - Elevator Maintenance	Facility Management	General Fund
5/22/2019	IV00011210	ADVANCED ELEVATOR CO	519.92	Maintenance Agreements	Facility Management	General Fund
5/22/2019	IV00011211	ADVANCED ELEVATOR CO	129.98	Maintenance Agreements	Facility Management	General Fund
5/22/2019	IV00011927	ADVANCED ELEVATOR CO	222.48	Repair & Maint. - Elevator Maintenance	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011197	ADVANCED ELEVATOR CO	519.92	Repair & Maint. - Elevator Maintenance	Facility Management	General Fund

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5/15/2019	IV00011198	ADVANCED ELEVATOR CO	545.92	Repair & Maint. - Elevator Maintenance	Facility Management	General Fund
9/12/2019	IV00018702	ADVANCED FIRE PROTECTION & SAFETY INC	325.00	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018701	ADVANCED FIRE PROTECTION & SAFETY INC	685.00	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	IV00016953	ADVANCED PUBLIC SAFETY LLC	430.00	Computer Software Support & Maintenance	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
8/7/2019	IV00016952	ADVANCED PUBLIC SAFETY LLC	480.00	Subscriptions	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
4/24/2019	IV00009625	ADVANCED PUBLIC SAFETY LLC	1,157.73	Subscriptions	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
5/1/2019	IV00010136	ADVANCED PUBLIC SAFETY LLC	34,992.00	Subscriptions	Clerk of the Circuit Courts	Circuit Clerk Electronic Citation Fund
5/1/2019	IV00010137	ADVANCED PUBLIC SAFETY LLC	8,852.00	Computer Software Support & Maintenance	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
5/1/2019	IV00010137	ADVANCED PUBLIC SAFETY LLC	5,008.00	Computer Software Support & Maintenance	Clerk of the Circuit Courts	Circuit Clerk Electronic Citation Fund
8/14/2019	IV00017104	ADVANCED TREE CARE	26,445.00	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
11/20/2019	IV00023090	ADVANCED TREE CARE	1,200.00	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
9/25/2019	IV00019822	ADVANCED TREE CARE	2,000.00	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
2/1/2019	IV00003128	ADVANCED WEIGHING SYSTEMS	200.00	Maintenance Agreements	County Sheriff	General Fund
7/3/2019	IV00014641	ADVOCATE HEALTH & HOSPITALS CORP	246.49	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
5/8/2019	IV00010849	ADVOCATE HEALTH & HOSPITALS CORP	113.64	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/9/2019	IV00002146	AECOM TECHNICAL SERVICES	7,871.75	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
3/14/2019	IV00007008	AECOM TECHNICAL SERVICES	1,774.01	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
8/22/2019	IV00017738	AECOM TECHNICAL SERVICES	1,054.80	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
1/9/2019	IV00001406	AFFILIATED PARTS LLC	436.32	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
1/3/2019	IV00001656	AFSCME COUNCIL 31	842.21	AFSCME Dues	Non-Departmental	Payroll Agency Fund
1/17/2019	IV00002851	AFSCME COUNCIL 31	842.21	AFSCME Dues	Non-Departmental	Payroll Agency Fund
2/1/2019	IV00003603	AFSCME COUNCIL 31	842.21	AFSCME Dues	Non-Departmental	Payroll Agency Fund
2/26/2019	IV00005476	AFSCME COUNCIL 31	842.21	AFSCME Dues	Non-Departmental	Payroll Agency Fund
2/12/2019	IV00004815	AFSCME COUNCIL 31	842.21	AFSCME Dues	Non-Departmental	Payroll Agency Fund
3/14/2019	IV00006747	AFSCME COUNCIL 31	822.63	AFSCME Dues	Non-Departmental	Payroll Agency Fund
3/27/2019	IV00007612	AFSCME COUNCIL 31	842.21	AFSCME Dues	Non-Departmental	Payroll Agency Fund
4/10/2019	IV00008630	AFSCME COUNCIL 31	822.63	AFSCME Dues	Non-Departmental	Payroll Agency Fund

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4/24/2019	IV00009475	AFSCME COUNCIL 31	822.63	AFSCME Dues	Non-Departmental	Payroll Agency Fund
5/9/2019	IV00011012	AFSCME COUNCIL 31	822.63	AFSCME Dues	Non-Departmental	Payroll Agency Fund
5/22/2019	IV00011923	AFSCME COUNCIL 31	822.63	AFSCME Dues	Non-Departmental	Payroll Agency Fund
6/19/2019	IV00013951	AFSCME COUNCIL 31	822.63	AFSCME Dues	Non-Departmental	Payroll Agency Fund
7/3/2019	IV00014857	AFSCME COUNCIL 31	803.05	AFSCME Dues	Non-Departmental	Payroll Agency Fund
7/17/2019	IV00015504	AFSCME COUNCIL 31	803.05	AFSCME Dues	Non-Departmental	Payroll Agency Fund
7/30/2019	IV00016533	AFSCME COUNCIL 31	803.05	AFSCME Dues	Non-Departmental	Payroll Agency Fund
8/14/2019	IV00017308	AFSCME COUNCIL 31	783.47	AFSCME Dues	Non-Departmental	Payroll Agency Fund
9/12/2019	IV00018815	AFSCME COUNCIL 31	783.47	AFSCME Dues	Non-Departmental	Payroll Agency Fund
9/4/2019	IV00018487	AFSCME COUNCIL 31	783.47	AFSCME Dues	Non-Departmental	Payroll Agency Fund
9/25/2019	IV00019838	AFSCME COUNCIL 31	763.89	AFSCME Dues	Non-Departmental	Payroll Agency Fund
10/9/2019	IV00020743	AFSCME COUNCIL 31	744.31	AFSCME Dues	Non-Departmental	Payroll Agency Fund
11/20/2019	IV00023300	AFSCME COUNCIL 31	763.89	AFSCME Dues	Non-Departmental	Payroll Agency Fund
11/6/2019	IV00022685	AFSCME COUNCIL 31	763.89	AFSCME Dues	Non-Departmental	Payroll Agency Fund
10/30/2019	IV00022319	AFSCME COUNCIL 31	763.89	AFSCME Dues	Non-Departmental	Payroll Agency 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
4/10/2019	IV00008412	AGE OPTIONS	495.00	Miscellaneous Supplies	Public Health	General Fund
3/21/2019	IV00007041	AGE OPTIONS	420.00	Miscellaneous Supplies	Public Health	General Fund
6/5/2019	IV00012588	AGELESS INNOVATION LLC	197.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022722	AHEAD OF OUR TIME PUBLISHING INC	500.00	Subscriptions	County Administration	General Fund
3/14/2019	IV00007004	AHERN RYAN	116.58	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
5/1/2019	IV00010149	AIR CHEK INC	495.00	Miscellaneous Supplies	Public Health	General Fund
6/5/2019	IV00012781	AIR CHEK INC	247.50	Miscellaneous Supplies	Public Health	General Fund
5/22/2019	IV00011786	AIR CHEK INC	247.50	Miscellaneous Supplies	Public Health	General Fund
12/4/2019	IV00024122	AIR CHEK INC	495.00	Miscellaneous Supplies	Public Health	General Fund
3/6/2019	IV00005360	AIR ONE EQUIPMENT INC	666.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
1/14/2019	IV00002418	AIR TITE PRODUCTS	99.24	Medical Supplies	County Coroner	Coroner's Fund
1/24/2019	IV00002917	AIRGAS USA LLC	419.90	Maintenance Agreements	Division of Transportation	Highway Fund
2/1/2019	IV00003196	AIRGAS USA LLC	61.31	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/1/2019	IV00003187	AIRGAS USA LLC	430.23	Miscellaneous Supplies	Division of Transportation	Highway Fund

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1/14/2019	IV00002625	AIRGAS USA LLC	176.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/3/2019	IV00001368	AIRGAS USA LLC	408.32	Maintenance Agreements	Division of Transportation	Highway Fund
3/27/2019	IV00007507	AIRGAS USA LLC	269.14	Maintenance Agreements	County Sheriff	General Fund
3/11/2019	IV00006492	AIRGAS USA LLC	419.90	Maintenance Agreements	Division of Transportation	Highway Fund
3/21/2019	IV00006529	AIRGAS USA LLC	350.24	Maintenance Agreements	Division of Transportation	Highway Fund
6/12/2019	IV00013267	AIRGAS USA LLC	29.03	Medical Supplies	Public Health	General Fund
6/5/2019	IV00012780	AIRGAS USA LLC	106.52	Medical Supplies	Public Health	General Fund
6/26/2019	IV00014273	AIRGAS USA LLC	46.41	Miscellaneous Supplies	Public Health	General Fund
6/19/2019	IV00013922	AIRGAS USA LLC	38.07	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/24/2019	IV00015863	AIRGAS USA LLC	76.47	Miscellaneous Supplies	Public Health	General Fund
7/3/2019	IV00014462	AIRGAS USA LLC	378.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019244	AIRGAS USA LLC	40.14	Miscellaneous Supplies	Public Health	General Fund
7/24/2019	IV00016277	AKA ENTERPRISE SOLUTIONS INC	54,540.00	Computer Software Support & Maintenance	Non-Departmental	County Funded Capital Projects
7/24/2019	IV00016276	AKA ENTERPRISE SOLUTIONS INC	44,933.75	Computer Technology/Equip. > $5,000	Non-Departmental	County Funded Capital Projects
7/24/2019	IV00016275	AKA ENTERPRISE SOLUTIONS INC	147,710.73	Computer Technology/Equip. > $5,000	Non-Departmental	County Funded Capital Projects
5/29/2019	IV00012495	AKA ENTERPRISE SOLUTIONS INC	18,595.00	Computer Technology/Equip. > $5,000	Non-Departmental	County Funded Capital Projects
5/29/2019	IV00012496	AKA ENTERPRISE SOLUTIONS INC	19,157.55	Computer Technology/Equip. > $5,000	Non-Departmental	County Funded Capital Projects
5/29/2019	IV00012468	AKA ENTERPRISE SOLUTIONS INC	28,662.71	Computer Technology/Equip. > $5,000	Non-Departmental	County Funded Capital Projects
5/29/2019	IV00012469	AKA ENTERPRISE SOLUTIONS INC	25,751.25	Computer Technology/Equip. > $5,000	Non-Departmental	County Funded Capital Projects
3/14/2019	IV00006734	AKA ENTERPRISE SOLUTIONS INC	99,266.25	Computer Technology/Equip. > $5,000	Non-Departmental	County Funded Capital Projects
3/21/2019	IV00006735	AKA ENTERPRISE SOLUTIONS INC	32,920.68	Computer Technology/Equip. > $5,000	Non-Departmental	County Funded Capital Projects
3/21/2019	IV00006736	AKA ENTERPRISE SOLUTIONS INC	55,677.50	Computer Technology/Equip. > $5,000	Non-Departmental	County Funded Capital Projects
3/21/2019	IV00007220	AKA ENTERPRISE SOLUTIONS INC	24,000.00	Computer Technology/Equip. > $5,000	Non-Departmental	County Funded Capital Projects
3/14/2019	IV00006733	AKA ENTERPRISE SOLUTIONS INC	33,393.79	Computer Technology/Equip. > $5,000	Non-Departmental	County Funded Capital Projects
1/17/2019	IV00002816	AKA ENTERPRISE SOLUTIONS INC	16,161.20	Computer Technology/Equip. > $5,000	Non-Departmental	County Funded Capital Projects
1/17/2019	IV00002828	AKA ENTERPRISE SOLUTIONS INC	24,000.00	Computer Technology/Equip. > $5,000	Non-Departmental	County Funded Capital Projects

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/17/2019	IV00002809	AKA ENTERPRISE SOLUTIONS INC	58,679.24	Computer Technology/Equip. > $5,000	Non-Departmental	County Funded Capital Projects
1/17/2019	IV00002815	AKA ENTERPRISE SOLUTIONS INC	40,640.94	Computer Technology/Equip. > $5,000	Non-Departmental	County Funded Capital Projects
1/17/2019	IV00002808	AKA ENTERPRISE SOLUTIONS INC	10,238.40	Computer Technology/Equip. > $5,000	Non-Departmental	County Funded Capital Projects
1/17/2019	IV00002813	AKA ENTERPRISE SOLUTIONS INC	40,640.94	Computer Technology/Equip. > $5,000	Non-Departmental	County Funded Capital Projects
1/17/2019	IV00002811	AKA ENTERPRISE SOLUTIONS INC	64,812.43	Computer Technology/Equip. > $5,000	Non-Departmental	County Funded Capital Projects
1/17/2019	IV00002817	AKA ENTERPRISE SOLUTIONS INC	65,479.09	Computer Technology/Equip. > $5,000	Non-Departmental	County Funded Capital Projects
1/17/2019	IV00002818	AKA ENTERPRISE SOLUTIONS INC	31,501.36	Computer Technology/Equip. > $5,000	Non-Departmental	County Funded Capital Projects
1/17/2019	IV00002819	AKA ENTERPRISE SOLUTIONS INC	68,059.67	Computer Technology/Equip. > $5,000	Non-Departmental	County Funded Capital Projects
3/1/2019	IV00005907	AKA ENTERPRISE SOLUTIONS INC	33,393.79	Computer Technology/Equip. > $5,000	Non-Departmental	County Funded Capital Projects
3/1/2019	IV00005908	AKA ENTERPRISE SOLUTIONS INC	7,329.86	Computer Technology/Equip. > $5,000	Non-Departmental	County Funded Capital Projects
3/1/2019	IV00005909	AKA ENTERPRISE SOLUTIONS INC	173,041.25	Computer Technology/Equip. > $5,000	Non-Departmental	County Funded Capital Projects
3/1/2019	IV00005910	AKA ENTERPRISE SOLUTIONS INC	61,745.84	Computer Technology/Equip. > $5,000	Non-Departmental	County Funded Capital Projects
11/20/2019	IV00023318	AKA ENTERPRISE SOLUTIONS INC	40,000.00	Computer Technology/Equip. > $5,000	Non-Departmental	County Funded Capital Projects
11/20/2019	IV00023319	AKA ENTERPRISE SOLUTIONS INC	49,737.50	Computer Technology/Equip. > $5,000	Non-Departmental	County Funded Capital Projects
11/20/2019	CNV000000258	AKA ENTERPRISE SOLUTIONS INC	-7,507.50	Computer Technology/Equip. > $5,000	Non-Departmental	County Funded Capital Projects
12/11/2019	IV00025287	AKA ENTERPRISE SOLUTIONS INC	281.25	Contingency	Non-Departmental	County Funded Capital Projects
12/11/2019	IV00025286	AKA ENTERPRISE SOLUTIONS INC	225.00	Contingency	Non-Departmental	County Funded Capital Projects
12/11/2019	IV00025517	AKA ENTERPRISE SOLUTIONS INC	337.50	Contingency	Non-Departmental	County Funded Capital Projects
12/18/2019	IV00026060	AKA ENTERPRISE SOLUTIONS INC	24,000.00	Microsoft D365 FO Support and Maintenance	Non-Departmental	General Fund
2/5/2019	IV00002785	AKHTEEBO PHILIP	84.62	Uniform Allowance	County Sheriff	General Fund
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
11/6/2019	EXPV-0002852	ALANIS ANNALLELI	25.00	Telecommunications	County Coroner	Coroner's Fund

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10/9/2019	EXPV-0002592	ALANIS ANNALLELI	25.00	Telecommunications	County Coroner	Coroner's Fund
8/22/2019	EXPV-0002334	ALANIS ANNALLELI	25.00	Telecommunications	County Coroner	Coroner's Fund
9/4/2019	EXPV-0002396	ALANIS ANNALLELI	25.00	Telecommunications	County Coroner	Coroner's Fund
7/3/2019	IV00014821	Alberts Land Design Inc	240.00	Site Evaluation Fee - Application Review	Public Health	General Fund
12/18/2019	IV00025754	ALCOPRO INC	1,019.28	Contractual Services	Court Administration	Special Courts Fund
5/15/2019	IV00010949	ALDEN TOWNSHIP OFFICE	75.00	Building Rental	County Clerk	General Fund
2/20/2019	IV00004858	ALDI INC	250.00	Veterans Assistance - Food Vouchers	Veterans Assistance Comm.	Veterans Asst Commission Fund
8/7/2019	IV00016620	ALDI INC	250.00	Veterans Assistance - Food Vouchers	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/26/2019	IV00023900	ALDI INC	4,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
10/30/2019	IV00022323	ALDI INC	250.00	Veterans Assistance - Food Vouchers	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/12/2019	IV00004697	ALEJO NICOLAS	877.08	Uniform Allowance	County Sheriff	General Fund
2/12/2019	IV00004697	ALEJO NICOLAS	425.00	Uniform Allowance	County Sheriff	General 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
7/30/2019	EXPV-0002175	ALEJO NICOLAS	152.50	Sheriff Training Expenses	County Sheriff	General Fund
5/8/2019	EXPV-0001451	ALEJO NICOLAS	165.00	Sheriff Training Expenses	County Sheriff	General Fund
7/30/2019	EXPV-0002176	ALEJO NICOLAS	86.50	Fuel, Oil, and Grease	County Sheriff	General Fund
2/20/2019	EXPV-0000734	ALEJO NICOLAS	335.50	Sheriff Training Expenses	County Sheriff	General Fund
2/26/2019	EXPV-0000779	ALEJO NICOLAS	274.50	Sheriff Training Expenses	County Sheriff	General Fund
5/1/2019	EXPV-0001406	ALEJO NICOLAS	152.50	Sheriff Training Expenses	County Sheriff	General Fund
3/21/2019	EXPV-0001025	ALEJO NICOLAS	92.13	Fuel, Oil, and Grease	County Sheriff	General Fund
1/2/2019	EXPV-0000080	ALEJO NICOLAS	101.85	Fuel, Oil, and Grease	County Sheriff	General Fund
2/26/2019	EXPV-0000780	ALEJO NICOLAS	100.13	Fuel, Oil, and Grease	County Sheriff	General Fund
5/1/2019	EXPV-0001407	ALEJO NICOLAS	83.10	Fuel, Oil, and Grease	County Sheriff	General Fund

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1/14/2019	EXPV-0000340	ALEJO NICOLAS	31.38	Fuel, Oil, and Grease	County Sheriff	General Fund
3/21/2019	EXPV-0001024	ALEJO NICOLAS	335.50	Sheriff Training Expenses	County Sheriff	General Fund
1/2/2019	EXPV-0000081	ALEJO NICOLAS	324.50	Sheriff Training Expenses	County Sheriff	General Fund
1/2/2019	EXPV-0000057	ALEJO NICOLAS	324.50	Sheriff Training Expenses	County Sheriff	General Fund
4/10/2019	EXPV-0001126	ALEJO NICOLAS	142.75	Sheriff Training Expenses	County Sheriff	General Fund
1/14/2019	EXPV-0000341	ALEJO NICOLAS	152.50	Sheriff Training Expenses	County Sheriff	General Fund
2/7/2019	IV00004337	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	10,250.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009240	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	11,120.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009241	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	11,120.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	IV00008637	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	10,250.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015795	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	11,120.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015780	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	66,150.28	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014357	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	11,120.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/15/2019	IV00011251	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	11,120.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
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
11/26/2019	IV00023669	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	17,786.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00023668	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	17,786.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018703	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	11,120.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018306	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	11,120.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/1/2019	IV00010215	ALGONQUIN AREA PUBLIC LIBRARY	375.00	Building Rental	County Clerk	General Fund
12/11/2019	IV00024830	ALGONQUIN STATE BANK	7,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund

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3/21/2019	IV00007003	ALGONQUIN TOWNSHIP ROAD DISTRICT	34,784.67	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
2/7/2019	IV00003231	ALGONQUIN/LAKE IN THE HILLS	360.00	Special Services	County Sheriff	General Fund
1/9/2019	IV00002110	ALGONQUIN/LAKE IN THE HILLS	180.00	Special Services	County Sheriff	General Fund
1/8/2019	IV00000139	ALGONQUIN/LAKE IN THE HILLS	250.00	Meeting Expense	State's Attorney	General Fund
5/15/2019	IV00011306	ALGONQUIN/LAKE IN THE HILLS	180.00	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/22/2019	IV00010980	ALGONQUIN/LAKE IN THE HILLS	180.00	Association Dues/Memberships	State's Attorney	General Fund
12/24/2019	IV00024937	ALGONQUIN/LAKE IN THE HILLS	285.00	Meeting Expense	State's Attorney	General Fund
3/21/2019	IV00006666	ALGOR PLUMBING & HEATING SUPPLY	510.96	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/8/2019	IV00010581	ALGOR PLUMBING & HEATING SUPPLY	259.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
10/2/2019	IV00020198	ALIMED INC	201.13	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020199	ALIMED INC	37.30	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00021759	ALL FLAG & FLAG POLES INC	830.00	Miscellaneous Supplies	Facility Management	General Fund
5/1/2019	IV00009893	ALL PAWS PET CREMATION	95.45	Garbage Disposal	Public Health	General Fund
3/27/2019	IV00007553	ALL PAWS PET CREMATION	125.81	Garbage Disposal	Public Health	General Fund
2/26/2019	IV00005529	ALL PAWS PET CREMATION	122.59	Garbage Disposal	Public Health	General Fund
1/3/2019	IV00000626	ALL PAWS PET CREMATION	97.29	Garbage Disposal	Public Health	General Fund
1/24/2019	IV00002770	ALL PAWS PET CREMATION	138.46	Garbage Disposal	Public Health	General Fund
5/22/2019	IV00011784	ALL PAWS PET CREMATION	270.02	Garbage Disposal	Public Health	General Fund
6/26/2019	IV00014246	ALL PAWS PET CREMATION	123.97	Garbage Disposal	Public Health	General Fund
7/24/2019	IV00015850	ALL PAWS PET CREMATION	223.10	Garbage Disposal	Public Health	General Fund
10/23/2019	IV00021572	ALL PAWS PET CREMATION	252.77	Garbage Disposal	Public Health	General Fund
11/20/2019	IV00022806	ALL PAWS PET CREMATION	68.31	Garbage Disposal	Public Health	General Fund
9/18/2019	IV00019252	ALL PAWS PET CREMATION	170.20	Garbage Disposal	Public Health	General Fund
9/18/2019	IV00019262	ALL PAWS PET CREMATION	47.15	Garbage Disposal	Public Health	General Fund
12/18/2019	IV00025185	ALL PAWS PET CREMATION	97.06	Garbage Disposal	Public Health	General Fund
5/8/2019	IV00010646	ALL TRAFFIC SOLUTIONS INC	3,850.00	Miscellaneous Commodities	County Sheriff	General Fund
12/18/2019	IV00025676	ALL TRAFFIC SOLUTIONS INC	1,500.00	Subscriptions	County Sheriff	General Fund
9/25/2019	IV00019854	EXEMPT FROM FOIA	66.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00019855	EXEMPT FROM FOIA	66.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/2/2019	IV00020360	EXEMPT FROM FOIA	33.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/2/2019	IV00020364	EXEMPT FROM FOIA	66.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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10/23/2019	IV00021636	EXEMPT FROM FOIA	66.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021648	EXEMPT FROM FOIA	66.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022201	EXEMPT FROM FOIA	33.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022218	EXEMPT FROM FOIA	33.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	IV00022623	EXEMPT FROM FOIA	66.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00022909	EXEMPT FROM FOIA	66.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	IV00023320	EXEMPT FROM FOIA	33.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023971	EXEMPT FROM FOIA	66.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/4/2019	IV00024427	EXEMPT FROM FOIA	33.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/8/2019	IV00009680	ALLIANCE AGAINST INTOXICATED MOTORISTS	700.00	Contractual Services	Court Services	Probation Service Fee Fund
2/26/2019	IV00005176	ALLIANCE AGAINST INTOXICATED MOTORISTS	700.00	Contractual Services	Court Services	Probation Service Fee Fund
2/20/2019	IV00005160	ALLIANCE AGAINST INTOXICATED MOTORISTS	700.00	Contractual Services	Court Services	Probation Service Fee Fund
7/3/2019	IV00014657	ALLIANCE AGAINST INTOXICATED MOTORISTS	700.00	Contractual Services	Court Services	Probation Service Fee Fund
10/23/2019	IV00021206	ALLIANCE AGAINST INTOXICATED MOTORISTS	700.00	Contractual Services	Court Services	Probation Service Fee Fund
8/28/2019	IV00017696	ALLIANCE AGAINST INTOXICATED MOTORISTS	700.00	Contractual Services	Court Services	Probation Service Fee Fund
2/1/2019	IV00003545	ALLIANCE FOR WATER EFFICIENCY	500.00	Association Dues/Memberships	Planning & Development	General Fund
6/19/2019	IV00013795	ALMAZAR CONSULTING	2,000.00	Training	Mental Health 708 Board	Mental Health (708) Board
10/30/2019	IV00022235	ALMAZAR CONSULTING	2,000.00	Training	Mental Health 708 Board	Mental Health (708) Board
11/6/2019	IV00022642	ALMEIDA E JULIA	265.64	Mileage Reimbursement	Court Administration	General Fund
1/12/2019	IV00002079	EXEMPT FROM FOIA	383.68	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/13/2019	IV00002085	EXEMPT FROM FOIA	143.88	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	IV00006570	EXEMPT FROM FOIA	127.60	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	IV00008049	EXEMPT FROM FOIA	204.16	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/1/2019	IV00010247	EXEMPT FROM FOIA	153.12	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/12/2019	IV00013222	EXEMPT FROM FOIA	204.16	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/9/2019	IV00020765	EXEMPT FROM FOIA	382.80	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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10/16/2019	IV00021136	EXEMPT FROM FOIA	229.68	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00022892	EXEMPT FROM FOIA	357.28	Workforce Program - Transportation	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
3/1/2019	IV00005353	ALPHA CONTROLS & SERVICES	620.98	Repair & Maint. - Heavy Machinery	Facility Management	Valley Hi
3/14/2019	IV00006665	ALPHA CONTROLS & SERVICES	594.23	Repair & Maint. - Heavy Machinery	Facility Management	Valley Hi
3/21/2019	IV00007148	ALPHA CONTROLS & SERVICES	156.29	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
4/10/2019	IV00008514	ALPHA CONTROLS & SERVICES	202.14	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
4/10/2019	IV00008512	ALPHA CONTROLS & SERVICES	210.00	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
4/10/2019	IV00008513	ALPHA CONTROLS & SERVICES	44.04	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
3/27/2019	IV00007673	ALPHA CONTROLS & SERVICES	6,614.75	Maintenance Agreements	Facility Management	General Fund
3/27/2019	IV00007673	ALPHA CONTROLS & SERVICES	156.00	Maintenance Agreements	Facility Management	Highway Fund
3/27/2019	IV00007673	ALPHA CONTROLS & SERVICES	571.25	Maintenance Agreements	Facility Management	Valley Hi
5/1/2019	IV00009976	ALPHA CONTROLS & SERVICES	280.00	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
1/24/2019	IV00003035	ALPHA CONTROLS & SERVICES	805.00	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
1/3/2019	IV00001724	ALPHA CONTROLS & SERVICES	428.44	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
1/9/2019	IV00001754	ALPHA CONTROLS & SERVICES	230.00	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
1/24/2019	IV00002539	ALPHA CONTROLS & SERVICES	977.50	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
1/24/2019	IV00002541	ALPHA CONTROLS & SERVICES	4,700.00	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
2/20/2019	IV00005127	ALPHA CONTROLS & SERVICES	858.21	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
2/20/2019	IV00005128	ALPHA CONTROLS & SERVICES	290.00	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
2/7/2019	IV00004255	ALPHA CONTROLS & SERVICES	6,614.75	Maintenance Agreements	Facility Management	General Fund
2/7/2019	IV00004255	ALPHA CONTROLS & SERVICES	156.00	Maintenance Agreements	Facility Management	Highway Fund
2/7/2019	IV00004255	ALPHA CONTROLS & SERVICES	571.25	Maintenance Agreements	Facility Management	Valley Hi
3/11/2019	IV00006664	ALPHA CONTROLS & SERVICES	345.00	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
6/5/2019	IV00012487	ALPHA CONTROLS & SERVICES	280.00	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
6/5/2019	IV00012486	ALPHA CONTROLS & SERVICES	280.00	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
6/26/2019	IV00013630	ALPHA CONTROLS & SERVICES	6,614.75	Maintenance Agreements	Facility Management	General Fund
6/26/2019	IV00013630	ALPHA CONTROLS & SERVICES	156.00	Maintenance Agreements	Facility Management	Highway Fund
6/26/2019	IV00013630	ALPHA CONTROLS & SERVICES	571.25	Maintenance Agreements	Facility Management	Valley Hi
6/26/2019	IV00014189	ALPHA CONTROLS & SERVICES	280.00	Consultants	Information Technology	General Fund

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5/22/2019	IV00011459	ALPHA CONTROLS & SERVICES	284.47	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
5/22/2019	IV00011627	ALPHA CONTROLS & SERVICES	285.96	Repair & Maint. - Heavy Machinery	Facility Management	Valley Hi
5/22/2019	IV00011982	ALPHA CONTROLS & SERVICES	1,274.08	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
7/30/2019	IV00016518	ALPHA CONTROLS & SERVICES	350.00	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
7/3/2019	IV00014591	ALPHA CONTROLS & SERVICES	359.39	Repair & Maint. - Heavy Machinery	Facility Management	Valley Hi
7/30/2019	IV00016519	ALPHA CONTROLS & SERVICES	280.00	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
8/14/2019	IV00017396	ALPHA CONTROLS & SERVICES	556.17	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
8/14/2019	IV00017386	ALPHA CONTROLS & SERVICES	374.12	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
12/18/2019	IV00025813	ALPHA CONTROLS & SERVICES	805.00	Repair & Maint. - Heavy Machinery	Facility Management	Valley Hi
11/26/2019	IV00024071	ALPHA CONTROLS & SERVICES	290.00	Repair & Maint. - Heavy Machinery	Facility Management	Valley Hi
8/28/2019	IV00018224	ALPHA CONTROLS & SERVICES	209.30	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
9/25/2019	IV00018858	ALPHA CONTROLS & SERVICES	6,614.75	Maintenance Agreements	Facility Management	General Fund
9/25/2019	IV00018858	ALPHA CONTROLS & SERVICES	156.00	Maintenance Agreements	Facility Management	Highway Fund
9/25/2019	IV00018858	ALPHA CONTROLS & SERVICES	571.25	Maintenance Agreements	Facility Management	Valley Hi
10/2/2019	IV00020356	ALPHA CONTROLS & SERVICES	39.76	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
8/7/2019	IV00016621	ALPHA DISTRIBUTORS INC	153.04	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
6/5/2019	IV00012066	ALPHA DISTRIBUTORS INC	113.67	Equipment Parts	County Sheriff	General Fund
4/24/2019	IV00009591	ALPHA DISTRIBUTORS INC	154.53	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/5/2019	CNV000000100	ALPHA DISTRIBUTORS INC	-39.61	Equipment Parts	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007490	ALPHA DISTRIBUTORS INC	82.23	Equipment Parts	Valley Hi Nursing Home	Valley Hi
3/14/2019	IV00006187	ALPHA DISTRIBUTORS INC	63.84	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
8/28/2019	IV00018251	ALPHA DISTRIBUTORS INC	284.67	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
7/24/2019	IV00014993	ALPHA MEDIA LLC	1,900.00	Legal Notices & Advertising	County Treasurer	Co Treasurers Automation Fund
6/19/2019	IV00013305	ALPHA MEDIA LLC	950.00	Legal Notices & Advertising	County Treasurer	Co Treasurers Automation Fund
6/26/2019	IV00014285	ALPHA MEDIA LLC	4,000.00	Contractual Services	Public Health	General Fund
7/17/2019	IV00014910	ALPHA MEDIA LLC	1,750.00	Contractual Services	Public Health	General Fund
10/9/2019	IV00020667	ALPHA MEDIA LLC	950.00	Legal Notices & Advertising	County Treasurer	Treas Passport Services Fund
10/9/2019	IV00020670	ALPHA MEDIA LLC	1,900.00	Legal Notices & Advertising	County Treasurer	Treas Passport Services Fund
1/13/2019	IV00001322	ALPHAGRAPHICS US590	331.00	Legal Notices & Advertising	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
1/13/2019	IV00001321	ALPHAGRAPHICS US590	196.65	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013639	ALTEN JR HARRY W	17.52	Mileage Reimbursement	Supervisor of Assessments	General Fund
6/19/2019	IV00013639	ALTEN JR HARRY W	75.00	Per Diems	Supervisor of Assessments	General Fund
7/10/2019	IV00015125	EXEMPT FROM FOIA	30.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/1/2019	IV00010014	ALTORFER INDUSTRIES INC	990.00	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
2/20/2019	IV00004303	ALUMITANK INC	717.23	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00004140	ALUMITANK INC	867.07	Equipment Parts	Division of Transportation	Highway Fund
10/2/2019	IV00019372	ALUMITANK INC	128.80	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
8/28/2019	IV00018095	Alvarez, Olivia	20.00	Immunization Clinics	Public Health	General Fund
3/27/2019	EXPV-0001036	AMAYA MICHAEL	19.14	Mileage Reimbursement	Public Health	General Fund
2/7/2019	IV00004187	AMBRIA COLLEGE OF NURSING	4,045.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/17/2019	IV00002870	AMERCO REAL ESTATE CO	18,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/7/2019	IV00004413	AMERICAN BACKFLOW & FIRE PREVENTION	4,513.00	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
1/4/2019	IV00001917	AMERICAN BUILDING SERVICES LLC	1,316.77	Contingency	Valley Hi Nursing Home	Valley Hi
1/14/2019	IV00001853	AMERICAN BUILDING SERVICES LLC	1,930.71	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/1/2019	IV00009948	AMERICAN CORRECTIONAL ASSN	99.00	Association Dues/Memberships	County Sheriff	General Fund
5/8/2019	IV00009601	AMERICAN CORRECTIONAL ASSN	99.00	Association Dues/Memberships	County Sheriff	General Fund
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
11/20/2019	IV00023428	AMERICAN CORRECTIONAL ASSN	6,750.00	Association Dues/Memberships	County Sheriff	General Fund
2/1/2019	IV00003612	AMERICAN EXPRESS	300.00	Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	IV00003612	AMERICAN EXPRESS	311.47	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	IV00003612	AMERICAN EXPRESS	29.00	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	IV00003612	AMERICAN EXPRESS	5,090.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	IV00003612	AMERICAN EXPRESS	191.25	Meeting Expense	McHenry County Workforce Board	McHenry Co Workforce Network
3/1/2019	IV00006032	AMERICAN EXPRESS	140.49	Contingency	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	IV00006032	AMERICAN EXPRESS	29.00	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	IV00006032	AMERICAN EXPRESS	54.88	Workforce Program - Clothing/Uniforms	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/1/2019	IV00006032	AMERICAN EXPRESS	60.34	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	IV00006032	AMERICAN EXPRESS	18.99	Meeting Expense	McHenry County Workforce Board	McHenry Co Workforce Network
3/27/2019	IV00007406	AMERICAN EXPRESS	37.70	Contingency	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/27/2019	IV00007406	AMERICAN EXPRESS	29.00	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/27/2019	IV00007406	AMERICAN EXPRESS	184.48	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/27/2019	IV00007406	AMERICAN EXPRESS	49.88	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/27/2019	IV00007406	AMERICAN EXPRESS	51.02	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/27/2019	IV00007406	AMERICAN EXPRESS	238.17	Meeting Expense	McHenry County Workforce Board	McHenry Co Workforce Network
4/24/2019	IV00009886	AMERICAN EXPRESS	29.00	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009886	AMERICAN EXPRESS	13.14	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009886	AMERICAN EXPRESS	40.00	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009886	AMERICAN EXPRESS	19.97	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009886	AMERICAN EXPRESS	131.74	Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009886	AMERICAN EXPRESS	643.35	Office Equipment < $5,000	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009886	AMERICAN EXPRESS	17.02	Credit Card Service Fees	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009886	AMERICAN EXPRESS	150.00	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009886	AMERICAN EXPRESS	88.14	Meeting Expense	McHenry County Workforce Board	McHenry Co Workforce Network
4/24/2019	IV00009886	AMERICAN EXPRESS	33.52	Miscellaneous Commodities	McHenry County Workforce Board	McHenry Co Workforce Network
5/29/2019	IV00012450	AMERICAN EXPRESS	45.95	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/29/2019	IV00012450	AMERICAN EXPRESS	1,350.00	Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/29/2019	IV00012450	AMERICAN EXPRESS	2,597.90	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/29/2019	IV00012450	AMERICAN EXPRESS	50.00	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/29/2019	IV00012450	AMERICAN EXPRESS	23.28	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/29/2019	IV00012450	AMERICAN EXPRESS	5.72	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/29/2019	IV00012450	AMERICAN EXPRESS	220.91	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/29/2019	IV00012450	AMERICAN EXPRESS	52.08	Computer Components < $5,000	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/29/2019	IV00012450	AMERICAN EXPRESS	10.19	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/29/2019	IV00012450	AMERICAN EXPRESS	34.46	Workforce Program - Non ITA Tools	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/29/2019	IV00012450	AMERICAN EXPRESS	-1.72	Credit Card Service Fees	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/29/2019	IV00012450	AMERICAN EXPRESS	348.79	Meeting Expense	McHenry County Workforce Board	McHenry Co Workforce Network
5/29/2019	IV00012450	AMERICAN EXPRESS	100.00	Association Dues/Memberships	McHenry County Workforce Board	McHenry Co Workforce Network
6/26/2019	IV00014311	AMERICAN EXPRESS	29.00	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/26/2019	IV00014311	AMERICAN EXPRESS	585.43	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/26/2019	IV00014311	AMERICAN EXPRESS	13.91	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/26/2019	IV00014311	AMERICAN EXPRESS	50.00	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/26/2019	IV00014311	AMERICAN EXPRESS	142.15	Credit Card Service Fees	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/26/2019	IV00014311	AMERICAN EXPRESS	62.63	Meeting Expense	McHenry County Workforce Board	McHenry Co Workforce Network
7/24/2019	IV00015821	AMERICAN EXPRESS	22.99	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00015821	AMERICAN EXPRESS	6.01	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00015821	AMERICAN EXPRESS	195.00	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00015821	AMERICAN EXPRESS	105.06	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00015821	AMERICAN EXPRESS	52.54	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00015821	AMERICAN EXPRESS	536.90	Publications (Books, Manuals)	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00015821	AMERICAN EXPRESS	299.00	Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00015821	AMERICAN EXPRESS	31.41	Credit Card Service Fees	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00015821	AMERICAN EXPRESS	158.60	Meeting Expense	McHenry County Workforce Board	McHenry Co Workforce Network
7/24/2019	IV00015821	AMERICAN EXPRESS	239.00	Association Dues/Memberships	McHenry County Workforce Board	McHenry Co Workforce Network
8/22/2019	IV00017800	AMERICAN EXPRESS	298.96	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/22/2019	IV00017800	AMERICAN EXPRESS	122.74	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/22/2019	IV00017800	AMERICAN EXPRESS	23.09	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/22/2019	IV00017800	AMERICAN EXPRESS	5.91	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/22/2019	IV00017800	AMERICAN EXPRESS	418.08	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/22/2019	IV00017800	AMERICAN EXPRESS	106.90	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/22/2019	IV00017800	AMERICAN EXPRESS	464.67	Meeting Expense	McHenry County Workforce Board	McHenry Co Workforce Network
8/22/2019	IV00017800	AMERICAN EXPRESS	524.98	Office Supplies	McHenry County Workforce Board	McHenry Co Workforce Network
8/22/2019	IV00017800	AMERICAN EXPRESS	1,000.00	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00019811	AMERICAN EXPRESS	17.32	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00019811	AMERICAN EXPRESS	5.77	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/25/2019	IV00019811	AMERICAN EXPRESS	5.91	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00019811	AMERICAN EXPRESS	75.00	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00019811	AMERICAN EXPRESS	13.99	Meeting Expense	McHenry County Workforce Board	McHenry Co Workforce Network
9/25/2019	IV00019811	AMERICAN EXPRESS	29.94	Miscellaneous Commodities	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021841	AMERICAN EXPRESS	300.00	Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021841	AMERICAN EXPRESS	23.32	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021841	AMERICAN EXPRESS	5.68	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021841	AMERICAN EXPRESS	260.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021841	AMERICAN EXPRESS	186.77	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021841	AMERICAN EXPRESS	30.77	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021841	AMERICAN EXPRESS	1,129.70	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021841	AMERICAN EXPRESS	34.98	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021841	AMERICAN EXPRESS	174.35	Meeting Expense	McHenry County Workforce Board	McHenry Co Workforce Network
10/23/2019	IV00021841	AMERICAN EXPRESS	12.21	Office Supplies	McHenry County Workforce Board	McHenry Co Workforce Network
11/26/2019	IV00023997	AMERICAN EXPRESS	20.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023997	AMERICAN EXPRESS	23.40	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023997	AMERICAN EXPRESS	5.60	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023997	AMERICAN EXPRESS	326.64	Computer Components < $5,000	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023997	AMERICAN EXPRESS	50.00	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	IV00026285	AMERICAN EXPRESS	625.00	Meeting Expense	McHenry Cnty Workforce Ntwrk	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
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	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	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

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/6/2019	IV00006172	AMERICAN GASES CORP	415.80	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/8/2019	IV00010582	AMERICAN GASES CORP	43.46	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/14/2019	IV00017407	AMERICAN JAIL ASSOCIATION	12.00	Association Dues/Memberships	County Sheriff	General Fund
8/7/2019	IV00016966	AMERICAN JAIL ASSOCIATION	48.00	Association Dues/Memberships	County Sheriff	General Fund
5/29/2019	IV00012545	AMERICAN LEGAL PUBLISHING CORP	13,018.00	Contingency	Non-Departmental	General Fund
5/1/2019	IV00010430	AMERICAN LEGION OF HUNTLEY	75.00	Building Rental	County Clerk	General Fund
7/17/2019	IV00015176	AMERICAN LUNG ASSOCIATION IN ILLINOIS	80.00	Association Dues/Memberships	Tuberculosis Care & Treatment	TB Care & Treatment Fund
8/28/2019	IV00018162	AMERICAN LUNG ASSOCIATION IN ILLINOIS	65.00	Training	Tuberculosis Care & Treatment	TB Care & Treatment Fund
8/28/2019	IV00018163	AMERICAN LUNG ASSOCIATION IN ILLINOIS	65.00	Training	Tuberculosis Care & Treatment	TB Care & Treatment Fund
9/4/2019	IV00018481	AMERICAN NATIONAL SPRINKLER	422.70	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
9/4/2019	IV00018480	AMERICAN NATIONAL SPRINKLER	261.80	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	IV00014672	AMERICAN PLANNING ASSN ILLINOIS CHAPTER	50.00	Miscellaneous Commodities	Planning & Development	General Fund
2/20/2019	IV00004097	AMERICAN PLANNING ASSN ILLINOIS CHAPTER	100.00	Legal Notices & Advertising	Planning & Development	General Fund
12/18/2019	IV00025744	AMERICAN PLANNING ASSN ILLINOIS CHAPTER	100.00	Help Wanted Advertisement	Planning & Development	General Fund
2/20/2019	IV00004917	AMERICAN PLANNING ASSOCIATION	723.00	Association Dues/Memberships	Planning & Development	General Fund
8/7/2019	IV00016321	AMERICAN PLANNING ASSOCIATION	378.00	Association Dues/Memberships	Planning & Development	General Fund
11/20/2019	IV00022835	AMERICAN PLANNING ASSOCIATION	446.00	Association Dues/Memberships	Planning & Development	General Fund
8/7/2019	IV00017055	AMERICAN PROBATION & PAROLE ASSOCIATION	1,335.00	Training	Court Services	Probation Service Fee Fund
8/7/2019	IV00016852	AMERICAN PROBATION & PAROLE ASSOCIATION	445.00	Training	Court Services	Probation Service Fee Fund
3/27/2019	IV00007508	AMERICAN PROBATION & PAROLE ASSOCIATION	300.00	Association Dues/Memberships	Court Services	Probation Service Fee Fund
12/18/2019	IV00026003	AMERICAN PROBATION & PAROLE ASSOCIATION	1,345.00	Training	Court Services	Probation Service Fee Fund
8/7/2019	IV00016837	AMERICAN PUBLIC HEALTH ASSN	500.00	Association Dues/Memberships	Public Health	General Fund
8/7/2019	IV00016837	AMERICAN PUBLIC HEALTH ASSN	250.00	Association Dues/Memberships	Public Health	General Fund
8/7/2019	IV00016837	AMERICAN PUBLIC HEALTH ASSN	250.00	Association Dues/Memberships	Public Health	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/24/2019	IV00015876	AMERICAN PUBLIC WORKS ASSN	35.00	Training	Division of Transportation	Highway Fund
6/5/2019	IV00011767	AMERICAN PUBLIC WORKS ASSN	90.00	Training	Division of Transportation	Highway Fund
4/10/2019	IV00008486	AMERICAN PUBLIC WORKS ASSN	695.00	Training	Division of Transportation	Highway Fund
4/10/2019	IV00008484	AMERICAN PUBLIC WORKS ASSN	695.00	Training	Division of Transportation	Highway Fund
4/10/2019	IV00008485	AMERICAN PUBLIC WORKS ASSN	695.00	Training	Division of Transportation	Highway Fund
4/10/2019	IV00008487	AMERICAN PUBLIC WORKS ASSN	695.00	Training	Division of Transportation	Highway Fund
5/8/2019	IV00010527	AMERICAN PUBLIC WORKS ASSN	350.00	Training	Division of Transportation	Highway Fund
5/1/2019	IV00010088	AMERICAN PUBLIC WORKS ASSN	90.00	Training	Division of Transportation	Highway Fund
5/1/2019	IV00010090	AMERICAN PUBLIC WORKS ASSN	60.00	Training	Division of Transportation	Highway Fund
4/17/2019	IV00008983	AMERICAN PUBLIC WORKS ASSN	695.00	Training	Division of Transportation	Highway Fund
4/17/2019	IV00008987	AMERICAN PUBLIC WORKS ASSN	695.00	Training	Division of Transportation	Highway Fund
1/3/2019	IV00001585	AMERICAN PUBLIC WORKS ASSN	2,720.00	Association Dues/Memberships	Division of Transportation	Highway 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
10/30/2019	IV00021260	AMERICAN PUBLIC WORKS ASSN	95.00	Training	Division of Transportation	Highway Fund
8/14/2019	IV00017092	AMERICAN REGISTRY FOR INTERNET NUMBERS	150.00	Computer Software Support & Maintenance	Information Technology	General Fund
10/2/2019	IV00020376	AMERICAN SOCIETY OF CIVIL ENGINEERS	275.00	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
7/10/2019	IV00014147	AMERICAN SOLUTIONS FOR BUSINESS	39.00	Contractual Printing	Division of Transportation	Highway Fund
7/3/2019	IV00013754	AMERICAN SOLUTIONS FOR BUSINESS	39.00	Contractual Printing	Division of Transportation	Highway Fund
6/19/2019	IV00012913	AMERICAN SOLUTIONS FOR BUSINESS	39.00	Contractual Printing	Division of Transportation	Highway Fund
2/26/2019	IV00004925	AMERICAN SOLUTIONS FOR BUSINESS	39.00	Contractual Printing	Division of Transportation	Highway Fund
4/24/2019	IV00008612	AMERICAN SOLUTIONS FOR BUSINESS	39.00	Contractual Printing	Division of Transportation	Highway Fund
5/15/2019	IV00010214	AMERICAN SOLUTIONS FOR BUSINESS	39.00	Contractual Printing	Division of Transportation	Highway Fund
12/24/2019	IV00025532	AMERICAN SOLUTIONS FOR BUSINESS	328.75	Contractual Printing	Planning & Development	General Fund
11/13/2019	IV00021961	AMERICAN SOLUTIONS FOR BUSINESS	452.56	Contractual Printing	Division of Transportation	Highway Fund
9/4/2019	IV00018369	AMERICAN SOLUTIONS FOR BUSINESS	39.00	Contractual Printing	Division of Transportation	Highway Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/18/2019	IV00019450	AMERICAN SOLUTIONS FOR BUSINESS	39.00	Contractual Printing	Division of Transportation	Highway Fund
5/1/2019	IV00009674	AMERICAN VACTOR SERVICES	1,200.00	Inmate Supplies - Inmate Health & Safety	County Sheriff	Inmate Welfare Fund
9/4/2019	IV00018362	AMERICAN VACTOR SERVICES	900.00	Inmate Supplies - Inmate Health & Safety	County Sheriff	Inmate Welfare Fund
4/3/2019	IV00007750	AMERIGAS	301.84	Fuel, Oil, and Grease	County Sheriff	General Fund
1/24/2019	IV00002903	AMERIGAS	312.79	Fuel, Oil, and Grease	County Sheriff	General Fund
11/13/2019	IV00022718	AMERITEMP LTD	3,394.15	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
12/11/2019	IV00025289	AMERITEMP LTD	123.75	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
3/11/2019	IV00006012	AMGUARD INSURANCE CO	1,435.00	Business Ins. - Specific Insurance	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/12/2019	IV00012546	AMGUARD INSURANCE CO	1,435.00	Business Ins. - In-House Workers Compensation	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/13/2019	IV00022997	AMGUARD INSURANCE CO	332.00	Business Ins. - In-House Workers Compensation	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/4/2019	IV00000991	AMMER LORIE F	950.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024607	AMMER LORIE F	950.00	Uniform Allowance	County Sheriff	General Fund
5/15/2019	EXPV-0001523	AMOO EDWARD	533.60	Meeting Expense - Airfare	GIS	Geographic Info Systems
7/30/2019	EXPV-0002161	AMOO EDWARD	205.42	Meeting Expense - Meal Reimbursement	GIS	Geographic Info Systems
7/30/2019	EXPV-0002160	AMOO EDWARD	58.12	Mileage Reimbursement	GIS	Geographic Info Systems
7/30/2019	EXPV-0002162	AMOO EDWARD	60.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	GIS	Geographic Info Systems
5/15/2019	EXPV-0001524	AMOO EDWARD	1,821.24	Meeting Expense - Hotel Reimbursement	GIS	Geographic Info Systems
1/3/2019	IV00001728	AMS STORE & SHRED LLC	340.76	Garbage Disposal	Facility Management	General Fund
1/3/2019	IV00001718	AMS STORE & SHRED LLC	709.78	Garbage Disposal	Facility Management	General Fund
1/3/2019	IV00001730	AMS STORE & SHRED LLC	106.00	Garbage Disposal	Facility Management	General Fund
2/7/2019	IV00004260	AMS STORE & SHRED LLC	178.61	Garbage Disposal	Facility Management	General Fund
3/6/2019	IV00006081	AMS STORE & SHRED LLC	684.79	Garbage Disposal	Facility Management	General Fund
3/21/2019	IV00007160	AMS STORE & SHRED LLC	128.33	Garbage Disposal	Facility Management	General Fund
4/24/2019	IV00009527	AMS STORE & SHRED LLC	249.38	Garbage Disposal	Facility Management	General Fund
5/29/2019	IV00012473	AMS STORE & SHRED LLC	1,553.42	Garbage Disposal	Facility Management	General Fund
6/19/2019	IV00013860	AMS STORE & SHRED LLC	464.20	Garbage Disposal	Facility Management	General Fund
8/7/2019	IV00016958	AMS STORE & SHRED LLC	409.13	Garbage Disposal	Facility Management	General Fund
8/22/2019	IV00016963	AMS STORE & SHRED LLC	599.20	Garbage Disposal	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	IV00025827	AMS STORE & SHRED LLC	244.37	Garbage Disposal	Facility Management	General Fund
10/30/2019	IV00022125	AMS STORE & SHRED LLC	283.08	Garbage Disposal	Facility Management	General Fund
11/20/2019	IV00023476	AMS STORE & SHRED LLC	566.06	Garbage Disposal	Facility Management	General Fund
9/25/2019	IV00019787	AMS STORE & SHRED LLC	354.29	Garbage Disposal	Facility Management	General Fund
2/20/2019	IV00004957	AMSTERDAM PRINTING & LITHO	523.97	Miscellaneous Supplies	Court Administration	Special Courts Fund
9/18/2019	IV00019475	AMSTERDAM PRINTING & LITHO	966.61	Contractual Printing	Court Administration	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
9/25/2019	IV00019531	AMTRUST NORTH AMERICA INC	1,492.00	Business Ins. - Specific Insurance	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/29/2019	IV00011240	ANDAX INDUSTRIES LLC	566.50	Security Equipment < $5,000	County Sheriff	General Fund
8/14/2019	IV00017173	Andersen, Eric & Stacy	120.00	Septic Permits	Public Health	General Fund
6/19/2019	EXPV-0001869	ANDERSON BRIAN	131.31	Mileage Reimbursement	GIS	Geographic Info Systems
10/2/2019	IV00020202	ANDERSON ELEVATOR COMPANY	495.00	Repair & Maint. - Elevator Maintenance	Valley Hi Nursing Home	Valley Hi
11/20/2019	EXPV-0003023	ANDERSON EMILY	24.08	Meeting Expense - Meal Reimbursement	Public Health	General Fund
11/20/2019	EXPV-0003022	ANDERSON EMILY	192.10	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
8/7/2019	EXPV-0002223	ANDERSON EMILY	83.52	Mileage Reimbursement	Public Health	General Fund
10/16/2019	IV00021097	EXEMPT FROM FOIA	86.50	Applicant Background Check	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	IV00021097	EXEMPT FROM FOIA	50.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/22/2019	IV00011220	ANDERSON LOCK	47.56	Security Equipment < $5,000	County Sheriff	General Fund
11/13/2019	IV00022946	ANDERSON LOCK	191.04	Security Equipment < $5,000	County Sheriff	General Fund
11/13/2019	IV00022953	ANDERSON LOCK	149.35	Security Equipment < $5,000	County Sheriff	General Fund
2/5/2019	IV00003514	ANDERSON STEVEN	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024095	ANDERSON STEVEN	500.00	Uniform Allowance	County Sheriff	General Fund
5/15/2019	IV00011189	ANDERSON, MEGHAN M	10.00	Elections - Supply Transport	County Clerk	General Fund
5/15/2019	IV00011302	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/22/2019	IV00011887	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00015950	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/30/2019	IV00016368	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	IV00017108	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	IV00017169	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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2/5/2019	IV00002801	ANDREWS NATALIE	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024486	ANDREWS NATALIE	500.00	Uniform Allowance	County Sheriff	General Fund
4/10/2019	IV00008714	Angelo's Fresh Market, LLC	152.50	Health Licenses - Food	Public Health	General Fund
10/9/2019	IV00020676	ANIMAL CONTROL TRAINING SERVICES LLC	1,100.00	Training	Public Health	General Fund
7/3/2019	EXPV-0001979	ANNARELLA THOMAS	56.67	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
3/6/2019	EXPV-0000841	ANNARELLA THOMAS	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
2/1/2019	EXPV-0000522	ANNARELLA THOMAS	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
9/25/2019	EXPV-0002513	ANNARELLA THOMAS	245.34	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
4/17/2019	EXPV-0001203	ANNARELLA THOMAS	249.40	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
7/30/2019	EXPV-0002165	ANNARELLA THOMAS	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
7/3/2019	EXPV-0001978	ANNARELLA THOMAS	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
11/6/2019	EXPV-0002823	ANNARELLA THOMAS	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
11/6/2019	EXPV-0002844	ANNARELLA THOMAS	32.92	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Valley Hi Nursing Home	Valley Hi
2/20/2019	EXPV-0000752	ANNARELLA THOMAS	249.40	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
1/2/2019	EXPV-0000128	ANNARELLA THOMAS	116.63	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
6/5/2019	EXPV-0001675	ANNARELLA THOMAS	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
5/1/2019	EXPV-0001417	ANNARELLA THOMAS	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
12/11/2019	EXPV-0003196	ANNARELLA THOMAS	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
1/2/2019	EXPV-0000129	ANNARELLA THOMAS	116.63	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
4/10/2019	EXPV-0001117	ANNARELLA THOMAS	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
1/14/2019	EXPV-0000265	ANNARELLA THOMAS	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
5/1/2019	EXPV-0001396	ANNARELLA THOMAS	249.40	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
10/9/2019	EXPV-0002606	ANNARELLA THOMAS	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi

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11/26/2019	EXPV-0003076	ANNARELLA THOMAS	248.24	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
9/4/2019	EXPV-0002381	ANNARELLA THOMAS	249.40	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
9/4/2019	EXPV-0002390	ANNARELLA THOMAS	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
7/3/2019	EXPV-0001925	ANNARELLA THOMAS	249.40	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
6/26/2019	EXPV-0001884	ANNARELLA THOMAS	29.00	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00010509	ANNS SIGN LANGUAGE INC	182.78	Interpreters	Court Administration	General Fund
4/17/2019	IV00007898	ANNS SIGN LANGUAGE INC	182.78	Interpreters	Court Administration	General Fund
4/17/2019	IV00007894	ANNS SIGN LANGUAGE INC	242.78	Interpreters	Court Administration	General Fund
1/14/2019	IV00000896	ANNS SIGN LANGUAGE INC	179.60	Interpreters	Court Administration	General Fund
8/7/2019	IV00016461	ANNS SIGN LANGUAGE INC	182.78	Interpreters	Court Administration	General Fund
7/24/2019	IV00015127	ANNS SIGN LANGUAGE INC	182.78	Interpreters	Court Administration	General Fund
10/9/2019	IV00019471	ANNS SIGN LANGUAGE INC	212.78	Interpreters	Court Administration	General Fund
9/4/2019	IV00018026	ANNS SIGN LANGUAGE INC	199.03	Interpreters	Court Administration	General Fund
11/6/2019	IV00021612	ANNS SIGN LANGUAGE INC	130.00	Interpreters	Court Administration	General Fund
10/16/2019	IV00020892	ANNS SIGN LANGUAGE INC	182.78	Interpreters	Court Administration	General Fund
10/16/2019	IV00020055	ANNS SIGN LANGUAGE INC	182.78	Interpreters	Court Administration	General Fund
11/6/2019	IV00022064	ANNS SIGN LANGUAGE INC	182.78	Interpreters	Court Administration	General Fund
7/24/2019	IV00015826	ANSERCALL 24 LLC	18.52	Maintenance Agreements	Public Health	General Fund
7/24/2019	IV00015826	ANSERCALL 24 LLC	270.77	Maintenance Agreements	Public Health	General Fund
7/24/2019	IV00015826	ANSERCALL 24 LLC	12.50	Maintenance Agreements	Public Health	General Fund
7/24/2019	IV00015826	ANSERCALL 24 LLC	20.71	Maintenance Agreements	Public Health	General Fund
7/30/2019	IV00016445	ANSERCALL 24 LLC	12.50	Maintenance Agreements	Public Health	General Fund
7/30/2019	IV00016445	ANSERCALL 24 LLC	22.10	Maintenance Agreements	Tuberculosis Care & Treatment	TB Care & Treatment Fund
7/30/2019	IV00016445	ANSERCALL 24 LLC	17.38	Maintenance Agreements	Public Health	General Fund
7/30/2019	IV00016445	ANSERCALL 24 LLC	270.52	Maintenance Agreements	Public Health	General Fund
6/5/2019	IV00012783	ANSERCALL 24 LLC	12.50	Maintenance Agreements	Public Health	General Fund
6/5/2019	IV00012783	ANSERCALL 24 LLC	25.83	Maintenance Agreements	Public Health	General Fund
6/5/2019	IV00012783	ANSERCALL 24 LLC	23.59	Maintenance Agreements	Public Health	General Fund

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6/5/2019	IV00012783	ANSERCALL 24 LLC	260.58	Maintenance Agreements	Public Health	General Fund
5/15/2019	IV00011112	ANSERCALL 24 LLC	12.50	Maintenance Agreements	Public Health	General Fund
5/15/2019	IV00011112	ANSERCALL 24 LLC	24.41	Maintenance Agreements	Public Health	General Fund
5/15/2019	IV00011112	ANSERCALL 24 LLC	30.10	Maintenance Agreements	Public Health	General Fund
5/15/2019	IV00011112	ANSERCALL 24 LLC	255.49	Maintenance Agreements	Public Health	General Fund
2/7/2019	IV00004209	ANSERCALL 24 LLC	12.50	Maintenance Agreements	Public Health	General Fund
2/7/2019	IV00004209	ANSERCALL 24 LLC	25.22	Maintenance Agreements	Public Health	General Fund
2/7/2019	IV00004209	ANSERCALL 24 LLC	40.82	Maintenance Agreements	Public Health	General Fund
2/7/2019	IV00004209	ANSERCALL 24 LLC	243.96	Maintenance Agreements	Public Health	General Fund
4/3/2019	IV00007808	ANSERCALL 24 LLC	13.36	Maintenance Agreements	Public Health	General Fund
4/3/2019	IV00007808	ANSERCALL 24 LLC	28.18	Maintenance Agreements	Public Health	General Fund
4/3/2019	IV00007808	ANSERCALL 24 LLC	30.74	Maintenance Agreements	Public Health	General Fund
4/3/2019	IV00007808	ANSERCALL 24 LLC	250.22	Maintenance Agreements	Public Health	General Fund
3/21/2019	IV00007066	ANSERCALL 24 LLC	13.59	Maintenance Agreements	Public Health	General Fund
3/21/2019	IV00007066	ANSERCALL 24 LLC	17.82	Maintenance Agreements	Tuberculosis Care & Treatment	TB Care & Treatment Fund
3/21/2019	IV00007066	ANSERCALL 24 LLC	37.26	Maintenance Agreements	Public Health	General Fund
3/21/2019	IV00007066	ANSERCALL 24 LLC	253.83	Maintenance Agreements	Public Health	General Fund
5/1/2019	IV00009920	ANSERCALL 24 LLC	12.50	Maintenance Agreements	Public Health	General Fund
5/1/2019	IV00009920	ANSERCALL 24 LLC	34.64	Maintenance Agreements	Tuberculosis Care & Treatment	TB Care & Treatment Fund
5/1/2019	IV00009920	ANSERCALL 24 LLC	25.11	Maintenance Agreements	Public Health	General Fund
5/1/2019	IV00009920	ANSERCALL 24 LLC	250.25	Maintenance Agreements	Public Health	General Fund
10/30/2019	IV00022115	ANSERCALL 24 LLC	12.50	Maintenance Agreements	Public Health	General Fund
10/30/2019	IV00022115	ANSERCALL 24 LLC	6.65	Maintenance Agreements	Public Health	General Fund
10/30/2019	IV00022115	ANSERCALL 24 LLC	5.99	Maintenance Agreements	Public Health	General Fund
10/30/2019	IV00022115	ANSERCALL 24 LLC	297.36	Maintenance Agreements	Public Health	General Fund
11/20/2019	IV00023338	ANSERCALL 24 LLC	12.50	Maintenance Agreements	Public Health	General Fund
11/20/2019	IV00023338	ANSERCALL 24 LLC	298.19	Maintenance Agreements	Public Health	General Fund
11/20/2019	IV00023338	ANSERCALL 24 LLC	13.68	Maintenance Agreements	Public Health	General Fund
10/9/2019	IV00020669	ANSERCALL 24 LLC	12.50	Maintenance Agreements	Public Health	General Fund

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10/9/2019	IV00020669	ANSERCALL 24 LLC	7.50	Maintenance Agreements	Public Health	General Fund
10/9/2019	IV00020669	ANSERCALL 24 LLC	11.00	Maintenance Agreements	Public Health	General Fund
10/9/2019	IV00020669	ANSERCALL 24 LLC	291.50	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
12/18/2019	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
4/24/2019	IV00008613	ANTOSCH SHEILA	120.00	Interpreters	Court Administration	General Fund
4/17/2019	IV00007897	ANTOSCH SHEILA	190.00	Interpreters	Court Administration	General Fund
2/20/2019	IV00005007	ANTOSCH SHEILA	120.00	Interpreters	Court Administration	General Fund
1/8/2019	IV00001339	ANTOSCH SHEILA	80.00	Interpreters	Court Administration	General Fund
1/8/2019	IV00001346	ANTOSCH SHEILA	80.00	Interpreters	Court Administration	General Fund
1/3/2019	IV00001317	ANTOSCH SHEILA	160.00	Interpreters	Court Administration	General Fund
2/7/2019	IV00003447	ANTOSCH SHEILA	120.00	Interpreters	Court Administration	General Fund
2/7/2019	IV00003448	ANTOSCH SHEILA	120.00	Interpreters	Court Administration	General Fund
5/29/2019	IV00011763	ANTOSCH SHEILA	120.00	Interpreters	Court Administration	General Fund
11/13/2019	IV00022643	ANTOSCH SHEILA	120.00	Interpreters	Court Administration	General Fund
11/20/2019	IV00023033	ANTOSCH SHEILA	120.00	Interpreters	Court Administration	General Fund
1/3/2019	IV00001778	APCO INTERNATIONAL INC	92.00	Association Dues/Memberships	County Sheriff	General Fund
1/4/2019	IV00001785	APCO INTERNATIONAL INC	92.00	Association Dues/Memberships	County Sheriff	General Fund
1/3/2019	IV00001779	APCO INTERNATIONAL INC	92.00	Association Dues/Memberships	County Sheriff	General Fund
12/11/2019	IV00025527	APCO INTERNATIONAL INC	94.00	Association Dues/Memberships	County Sheriff	General Fund
12/11/2019	IV00025414	APCO INTERNATIONAL INC	94.00	Association Dues/Memberships	County Sheriff	General Fund

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2/26/2019	IV00005451	APPLIED CONCEPTS INC	3,010.00	Miscellaneous Commodities	County Sheriff	General Fund
3/21/2019	IV00007263	APPLIED CONCEPTS INC	3,771.00	Miscellaneous Commodities	County Sheriff	General Fund
3/27/2019	IV00007426	APPLIED RESEARCH ASSOC INC	37,628.70	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
5/1/2019	IV00009953	APPLIED RESEARCH ASSOC INC	10,498.72	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
7/24/2019	IV00015298	APPLIED RESEARCH ASSOC INC	14,217.41	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
12/24/2019	IV00025263	APPLIED RESEARCH ASSOC INC	3,260.06	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
11/26/2019	IV00023918	APPLIED RESEARCH ASSOC INC	26,047.61	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
7/3/2019	IV00014582	AQUA SERVICE COMPANY	281.50	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025416	AQUA SERVICE COMPANY	331.75	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020219	AQUA SERVICE COMPANY	700.78	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017449	AQUA SERVICE COMPANY	1,937.52	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018150	AQUA SERVICE COMPANY	287.50	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015716	ARAMARK SERVICES INC	64,125.62	Food Service	County Sheriff	General Fund
7/24/2019	IV00015725	ARAMARK SERVICES INC	1,938.62	Inmate Services - Extra Meals	County Sheriff	Inmate Welfare Fund
7/24/2019	IV00015718	ARAMARK SERVICES INC	333.59	Food Service	County Sheriff	General Fund
7/17/2019	IV00015157	ARAMARK SERVICES INC	2,123.08	Inmate Supplies - Indigent Supplies	County Sheriff	Inmate Welfare Fund
7/30/2019	IV00016371	ARAMARK SERVICES INC	60.00	Food Service	County Sheriff	General Fund
7/24/2019	IV00015723	ARAMARK SERVICES INC	1,250.00	Food Service	County Sheriff	General Fund
7/24/2019	IV00016164	ARAMARK SERVICES INC	216.00	Jurors Expense	Court Administration	General Fund
7/30/2019	IV00016372	ARAMARK SERVICES INC	178.44	Food Service	County Sheriff	General Fund
8/14/2019	IV00016464	ARAMARK SERVICES INC	1,699.23	Inmate Supplies - Indigent Supplies	County Sheriff	Inmate Welfare Fund
8/22/2019	IV00017797	ARAMARK SERVICES INC	1,458.77	Inmate Services - Extra Meals	County Sheriff	Inmate Welfare Fund
8/22/2019	IV00017786	ARAMARK SERVICES INC	46,571.61	Food Service	County Sheriff	General Fund

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8/22/2019	IV00017790	ARAMARK SERVICES INC	404.64	Food Service	County Sheriff	General Fund
5/15/2019	IV00010859	ARAMARK SERVICES INC	1,250.92	Inmate Services - Extra Meals	County Sheriff	Inmate Welfare Fund
5/15/2019	IV00010823	ARAMARK SERVICES INC	1,439.22	Inmate Supplies - Indigent Supplies	County Sheriff	Inmate Welfare Fund
5/15/2019	IV00011243	ARAMARK SERVICES INC	228.00	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013071	ARAMARK SERVICES INC	1,681.39	Inmate Supplies - Indigent Supplies	County Sheriff	Inmate Welfare Fund
6/12/2019	IV00013208	ARAMARK SERVICES INC	78.00	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013246	ARAMARK SERVICES INC	1,502.39	Inmate Services - Extra Meals	County Sheriff	Inmate Welfare Fund
6/12/2019	IV00013083	ARAMARK SERVICES INC	1,000.00	Food Service	County Sheriff	General Fund
6/12/2019	IV00013440	ARAMARK SERVICES INC	48,560.27	Food Service	County Sheriff	General Fund
6/12/2019	IV00013441	ARAMARK SERVICES INC	247.62	Food Service	County Sheriff	General Fund
6/12/2019	CNV000000144	ARAMARK SERVICES INC	-6.41	Food Service	County Sheriff	General Fund
4/24/2019	IV00009608	ARAMARK SERVICES INC	1,250.00	Food Service	County Sheriff	General Fund
4/17/2019	IV00009293	ARAMARK SERVICES INC	61,147.79	Food Service	County Sheriff	General Fund
4/17/2019	IV00009294	ARAMARK SERVICES INC	161.65	Food Service	County Sheriff	General Fund
4/17/2019	IV00009132	ARAMARK SERVICES INC	1,718.11	Inmate Supplies - Indigent Supplies	County Sheriff	Inmate Welfare Fund
4/17/2019	IV00008703	ARAMARK SERVICES INC	270.00	Jurors Expense	Court Administration	General Fund
5/15/2019	IV00010613	ARAMARK SERVICES INC	224.52	Food Service	County Sheriff	General Fund
5/15/2019	IV00010615	ARAMARK SERVICES INC	44,890.89	Food Service	County Sheriff	General Fund
5/15/2019	IV00010612	ARAMARK SERVICES INC	973.06	Food Service	County Sheriff	General Fund
5/22/2019	IV00010599	ARAMARK SERVICES INC	26.94	Food Service	County Sheriff	General Fund
4/24/2019	CNV000000092	ARAMARK SERVICES INC	-6.41	Food Service	County Sheriff	General Fund
4/17/2019	IV00009291	ARAMARK SERVICES INC	1,357.42	Inmate Services - Extra Meals	County Sheriff	Inmate Welfare Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/17/2019	IV00009292	ARAMARK SERVICES INC	1,250.00	Food Service	County Sheriff	General Fund
3/27/2019	IV00007392	ARAMARK SERVICES INC	56,804.83	Food Service	County Sheriff	General Fund
3/21/2019	IV00007046	ARAMARK SERVICES INC	1,309.95	Inmate Services - Extra Meals	County Sheriff	Inmate Welfare Fund
3/27/2019	IV00007394	ARAMARK SERVICES INC	1,000.00	Food Service	County Sheriff	General Fund
3/27/2019	CNV000000077	ARAMARK SERVICES INC	-53.89	Food Service	County Sheriff	General Fund
3/27/2019	IV00007393	ARAMARK SERVICES INC	180.91	Food Service	County Sheriff	General Fund
3/11/2019	IV00006441	ARAMARK SERVICES INC	2,317.75	Inmate Supplies - Indigent Supplies	County Sheriff	Inmate Welfare Fund
2/12/2019	IV00004339	ARAMARK SERVICES INC	1,000.00	Food Service	County Sheriff	General Fund
2/12/2019	IV00004063	ARAMARK SERVICES INC	2,103.59	Inmate Supplies - Indigent Supplies	County Sheriff	Inmate Welfare Fund
2/12/2019	IV00004304	ARAMARK SERVICES INC	411.84	Food Service	County Sheriff	General Fund
2/12/2019	IV00004348	ARAMARK SERVICES INC	52,712.06	Food Service	County Sheriff	General Fund
2/12/2019	IV00004421	ARAMARK SERVICES INC	1,316.36	Inmate Services - Extra Meals	County Sheriff	Inmate Welfare Fund
1/3/2019	IV00001692	ARAMARK SERVICES INC	1,318.93	Inmate Services - Extra Meals	County Sheriff	Inmate Welfare Fund
1/24/2019	IV00002369	ARAMARK SERVICES INC	1,250.00	Food Service	County Sheriff	General Fund
1/24/2019	IV00002392	ARAMARK SERVICES INC	1,684.58	Inmate Services - Extra Meals	County Sheriff	Inmate Welfare Fund
1/24/2019	IV00002364	ARAMARK SERVICES INC	69,237.09	Food Service	County Sheriff	General Fund
1/24/2019	IV00002394	ARAMARK SERVICES INC	2,205.59	Inmate Supplies - Indigent Supplies	County Sheriff	Inmate Welfare Fund
1/24/2019	IV00002368	ARAMARK SERVICES INC	742.19	Food Service	County Sheriff	General Fund
9/12/2019	IV00018493	ARAMARK SERVICES INC	1,408.74	Inmate Services - Extra Meals	County Sheriff	Inmate Welfare Fund
8/22/2019	IV00017785	ARAMARK SERVICES INC	1,000.00	Food Service	County Sheriff	General Fund
8/22/2019	CNV000000187	ARAMARK SERVICES INC	-72.00	Jurors Expense	Court Administration	General Fund
8/22/2019	IV00017787	ARAMARK SERVICES INC	851.92	Food Service	County Sheriff	General Fund
9/12/2019	IV00018491	ARAMARK SERVICES INC	2,257.69	Inmate Supplies - Indigent Supplies	County Sheriff	Inmate Welfare Fund
9/12/2019	IV00018657	ARAMARK SERVICES INC	387.00	Food Service	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/12/2019	IV00018678	ARAMARK SERVICES INC	52,762.09	Food Service	County Sheriff	General Fund
9/12/2019	IV00018679	ARAMARK SERVICES INC	1,000.00	Food Service	County Sheriff	General Fund
9/12/2019	IV00018680	ARAMARK SERVICES INC	996.89	Food Service	County Sheriff	General Fund
9/12/2019	CNV000000206	ARAMARK SERVICES INC	-12.00	Jurors Expense	Court Administration	General Fund
9/12/2019	IV00018375	ARAMARK SERVICES INC	84.00	Jurors Expense	Court Administration	General Fund
9/12/2019	IV00018405	ARAMARK SERVICES INC	84.00	Jurors Expense	Court Administration	General Fund
10/9/2019	IV00020820	ARAMARK SERVICES INC	1,966.84	Food Service	County Sheriff	General Fund
10/16/2019	IV00020891	ARAMARK SERVICES INC	1,492.13	Inmate Services - Extra Meals	County Sheriff	Inmate Welfare Fund
10/16/2019	IV00020897	ARAMARK SERVICES INC	3,139.98	Inmate Supplies - Indigent Supplies	County Sheriff	Inmate Welfare Fund
10/16/2019	IV00020933	ARAMARK SERVICES INC	72.00	Jurors Expense	Court Administration	General Fund
10/9/2019	IV00020695	ARAMARK SERVICES INC	66,551.77	Food Service	County Sheriff	General Fund
10/9/2019	IV00020696	ARAMARK SERVICES INC	1,250.00	Food Service	County Sheriff	General Fund
10/9/2019	IV00020821	ARAMARK SERVICES INC	722.76	Food Service	County Sheriff	General Fund
11/6/2019	IV00022370	ARAMARK SERVICES INC	72.00	Jurors Expense	Court Administration	General Fund
11/20/2019	CNV000000248	ARAMARK SERVICES INC	-4.00	Food Service	County Sheriff	General Fund
11/13/2019	IV00022957	ARAMARK SERVICES INC	93.72	Food Service	County Sheriff	General Fund
11/13/2019	IV00022960	ARAMARK SERVICES INC	52,823.59	Food Service	County Sheriff	General Fund
11/13/2019	IV00022958	ARAMARK SERVICES INC	1,000.00	Food Service	County Sheriff	General Fund
11/13/2019	IV00022654	ARAMARK SERVICES INC	1,231.68	Inmate Services - Extra Meals	County Sheriff	Inmate Welfare Fund
11/13/2019	IV00022959	ARAMARK SERVICES INC	1,844.96	Food Service	County Sheriff	General Fund
11/20/2019	IV00022653	ARAMARK SERVICES INC	2,388.92	Inmate Supplies - Indigent Supplies	County Sheriff	Inmate Welfare Fund
11/20/2019	IV00023020	ARAMARK SERVICES INC	40.00	Food Service	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/24/2019	IV00025698	ARAMARK SERVICES INC	2,465.50	Inmate Supplies - Indigent Supplies	County Sheriff	Inmate Welfare Fund
12/11/2019	IV00024650	ARAMARK SERVICES INC	72.00	Jurors Expense	Court Administration	General Fund
12/11/2019	IV00024603	ARAMARK SERVICES INC	52,783.91	Food Service	County Sheriff	General Fund
12/11/2019	IV00024602	ARAMARK SERVICES INC	1,000.00	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	IV00025245	ARAMARK SERVICES INC	1,411.29	Inmate Services - Extra Meals	County Sheriff	Inmate Welfare Fund
1/17/2019	IV00002347	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
1/24/2019	IV00002532	ARAMARK UNIFORM SERVICES	232.22	Employee Uniform Expense	Division of Transportation	Highway Fund
2/7/2019	IV00003210	ARAMARK UNIFORM SERVICES	238.02	Employee Uniform Expense	Division of Transportation	Highway Fund
2/12/2019	IV00003410	ARAMARK UNIFORM SERVICES	226.42	Employee Uniform Expense	Division of Transportation	Highway Fund
2/1/2019	IV00002573	ARAMARK UNIFORM SERVICES	226.42	Employee Uniform Expense	Division of Transportation	Highway Fund
2/20/2019	IV00004112	ARAMARK UNIFORM SERVICES	226.42	Employee Uniform Expense	Division of Transportation	Highway Fund
2/1/2019	IV00002572	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
1/9/2019	IV00002051	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
1/9/2019	IV00002120	ARAMARK UNIFORM SERVICES	263.93	Employee Uniform Expense	Division of Transportation	Highway Fund
1/17/2019	IV00002862	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
1/17/2019	IV00002862	ARAMARK UNIFORM SERVICES	3.91	Cleaning Materials	County Sheriff	General Fund
1/17/2019	IV00002862	ARAMARK UNIFORM SERVICES	27.35	Employee Uniform Expense	County Sheriff	General Fund
1/24/2019	IV00002918	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
1/24/2019	IV00002918	ARAMARK UNIFORM SERVICES	7.66	Cleaning Materials	County Sheriff	General Fund
1/24/2019	IV00002918	ARAMARK UNIFORM SERVICES	27.35	Employee Uniform Expense	County Sheriff	General Fund
1/24/2019	IV00002924	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
1/24/2019	IV00002924	ARAMARK UNIFORM SERVICES	7.66	Cleaning Materials	County Sheriff	General Fund
1/24/2019	IV00002924	ARAMARK UNIFORM SERVICES	27.35	Employee Uniform Expense	County Sheriff	General Fund
1/17/2019	IV00002838	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
1/17/2019	IV00002838	ARAMARK UNIFORM SERVICES	3.91	Cleaning Materials	County Sheriff	General Fund
1/17/2019	IV00002838	ARAMARK UNIFORM SERVICES	27.35	Employee Uniform Expense	County Sheriff	General Fund
1/24/2019	IV00002911	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
1/24/2019	IV00002911	ARAMARK UNIFORM SERVICES	7.66	Cleaning Materials	County Sheriff	General Fund
1/24/2019	IV00002911	ARAMARK UNIFORM SERVICES	27.35	Employee Uniform Expense	County Sheriff	General Fund

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1/3/2019	IV00001775	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
1/3/2019	IV00001775	ARAMARK UNIFORM SERVICES	7.66	Cleaning Materials	County Sheriff	General Fund
1/3/2019	IV00001775	ARAMARK UNIFORM SERVICES	27.35	Employee Uniform Expense	County Sheriff	General Fund
1/9/2019	IV00001776	ARAMARK UNIFORM SERVICES	328.72	Employee Uniform Expense	Division of Transportation	Highway Fund
1/14/2019	IV00001788	ARAMARK UNIFORM SERVICES	226.42	Employee Uniform Expense	Division of Transportation	Highway Fund
1/17/2019	IV00001795	ARAMARK UNIFORM SERVICES	226.42	Employee Uniform Expense	Division of Transportation	Highway Fund
2/20/2019	IV00004585	ARAMARK UNIFORM SERVICES	226.42	Employee Uniform Expense	Division of Transportation	Highway Fund
2/26/2019	IV00004586	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
3/6/2019	IV00005091	ARAMARK UNIFORM SERVICES	228.47	Employee Uniform Expense	Division of Transportation	Highway Fund
2/26/2019	IV00005426	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
2/26/2019	IV00005426	ARAMARK UNIFORM SERVICES	3.91	Cleaning Materials	County Sheriff	General Fund
2/26/2019	IV00005426	ARAMARK UNIFORM SERVICES	27.35	Employee Uniform Expense	County Sheriff	General Fund
2/26/2019	IV00005405	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
2/26/2019	IV00005405	ARAMARK UNIFORM SERVICES	3.91	Cleaning Materials	County Sheriff	General Fund
2/26/2019	IV00005405	ARAMARK UNIFORM SERVICES	27.35	Employee Uniform Expense	County Sheriff	General Fund
3/27/2019	IV00006628	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
3/27/2019	IV00006629	ARAMARK UNIFORM SERVICES	230.52	Employee Uniform Expense	Division of Transportation	Highway Fund
2/26/2019	IV00005478	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
2/26/2019	IV00005478	ARAMARK UNIFORM SERVICES	3.91	Cleaning Materials	County Sheriff	General Fund
2/26/2019	IV00005478	ARAMARK UNIFORM SERVICES	27.35	Employee Uniform Expense	County Sheriff	General Fund
2/26/2019	IV00005404	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
2/26/2019	IV00005404	ARAMARK UNIFORM SERVICES	7.66	Cleaning Materials	County Sheriff	General Fund
2/26/2019	IV00005404	ARAMARK UNIFORM SERVICES	27.35	Employee Uniform Expense	County Sheriff	General Fund
3/11/2019	IV00005327	ARAMARK UNIFORM SERVICES	231.07	Employee Uniform Expense	Division of Transportation	Highway Fund
3/11/2019	IV00005437	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
3/11/2019	IV00005437	ARAMARK UNIFORM SERVICES	3.91	Cleaning Materials	County Sheriff	General Fund
3/11/2019	IV00005437	ARAMARK UNIFORM SERVICES	27.35	Employee Uniform Expense	County Sheriff	General Fund
3/6/2019	IV00005438	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
3/6/2019	IV00005438	ARAMARK UNIFORM SERVICES	3.91	Cleaning Materials	County Sheriff	General Fund
3/6/2019	IV00005438	ARAMARK UNIFORM SERVICES	27.35	Employee Uniform Expense	County Sheriff	General Fund
3/21/2019	IV00006241	ARAMARK UNIFORM SERVICES	226.42	Employee Uniform Expense	Division of Transportation	Highway Fund
4/3/2019	IV00007025	ARAMARK UNIFORM SERVICES	226.42	Employee Uniform Expense	Division of Transportation	Highway Fund
3/27/2019	IV00007773	ARAMARK UNIFORM SERVICES	24.72	Employee Uniform Expense	County Sheriff	General Fund

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/27/2019	IV00007773	ARAMARK UNIFORM SERVICES	7.66	Cleaning Materials	County Sheriff	General Fund
3/27/2019	IV00007773	ARAMARK UNIFORM SERVICES	42.94	Employee Uniform Expense	County Sheriff	General Fund
4/10/2019	IV00007831	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
4/10/2019	IV00007831	ARAMARK UNIFORM SERVICES	3.91	Cleaning Materials	County Sheriff	General Fund
4/10/2019	IV00007831	ARAMARK UNIFORM SERVICES	27.35	Employee Uniform Expense	County Sheriff	General Fund
4/3/2019	IV00007828	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
4/3/2019	IV00007828	ARAMARK UNIFORM SERVICES	3.91	Cleaning Materials	County Sheriff	General Fund
4/3/2019	IV00007828	ARAMARK UNIFORM SERVICES	27.35	Employee Uniform Expense	County Sheriff	General Fund
4/3/2019	IV00007829	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
4/3/2019	IV00007829	ARAMARK UNIFORM SERVICES	7.66	Cleaning Materials	County Sheriff	General Fund
4/3/2019	IV00007829	ARAMARK UNIFORM SERVICES	27.35	Employee Uniform Expense	County Sheriff	General Fund
4/10/2019	IV00007880	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
4/24/2019	IV00008495	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
4/10/2019	IV00007877	ARAMARK UNIFORM SERVICES	226.42	Employee Uniform Expense	Division of Transportation	Highway Fund
4/17/2019	IV00008492	ARAMARK UNIFORM SERVICES	219.60	Employee Uniform Expense	Division of Transportation	Highway Fund
4/24/2019	IV00008496	ARAMARK UNIFORM SERVICES	220.15	Employee Uniform Expense	Division of Transportation	Highway Fund
5/1/2019	IV00010102	ARAMARK UNIFORM SERVICES	3.91	Cleaning Materials	County Sheriff	General Fund
5/1/2019	IV00010102	ARAMARK UNIFORM SERVICES	27.35	Employee Uniform Expense	County Sheriff	General Fund
5/1/2019	IV00010102	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
5/8/2019	IV00010103	ARAMARK UNIFORM SERVICES	7.66	Cleaning Materials	County Sheriff	General Fund
5/8/2019	IV00010103	ARAMARK UNIFORM SERVICES	25.88	Employee Uniform Expense	County Sheriff	General Fund
5/8/2019	IV00010103	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
5/8/2019	IV00009651	ARAMARK UNIFORM SERVICES	227.72	Employee Uniform Expense	Division of Transportation	Highway Fund
5/8/2019	IV00009652	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
5/15/2019	IV00010001	ARAMARK UNIFORM SERVICES	227.17	Employee Uniform Expense	Division of Transportation	Highway Fund
5/22/2019	IV00010295	ARAMARK UNIFORM SERVICES	227.17	Employee Uniform Expense	Division of Transportation	Highway Fund
5/1/2019	IV00009082	ARAMARK UNIFORM SERVICES	277.57	Employee Uniform Expense	Division of Transportation	Highway Fund
4/17/2019	IV00009130	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
4/17/2019	IV00009130	ARAMARK UNIFORM SERVICES	3.91	Cleaning Materials	County Sheriff	General Fund
4/17/2019	IV00009130	ARAMARK UNIFORM SERVICES	27.35	Employee Uniform Expense	County Sheriff	General Fund
5/1/2019	IV00009140	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
5/1/2019	IV00009140	ARAMARK UNIFORM SERVICES	3.91	Cleaning Materials	County Sheriff	General Fund
5/1/2019	IV00009140	ARAMARK UNIFORM SERVICES	27.35	Employee Uniform Expense	County Sheriff	General Fund

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5/1/2019	IV00010236	ARAMARK UNIFORM SERVICES	7.66	Cleaning Materials	County Sheriff	General Fund
5/1/2019	IV00010236	ARAMARK UNIFORM SERVICES	27.35	Employee Uniform Expense	County Sheriff	General Fund
5/1/2019	IV00010236	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
5/22/2019	IV00010296	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
6/26/2019	IV00013334	ARAMARK UNIFORM SERVICES	227.17	Employee Uniform Expense	Division of Transportation	Highway Fund
7/3/2019	IV00014126	ARAMARK UNIFORM SERVICES	233.22	Employee Uniform Expense	Division of Transportation	Highway Fund
6/19/2019	IV00014111	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
6/19/2019	IV00014110	ARAMARK UNIFORM SERVICES	227.17	Employee Uniform Expense	Division of Transportation	Highway Fund
7/3/2019	IV00014750	ARAMARK UNIFORM SERVICES	3.91	Cleaning Materials	County Sheriff	General Fund
7/3/2019	IV00014750	ARAMARK UNIFORM SERVICES	58.94	Employee Uniform Expense	County Sheriff	General Fund
7/3/2019	IV00014750	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
7/3/2019	IV00014751	ARAMARK UNIFORM SERVICES	7.66	Cleaning Materials	County Sheriff	General Fund
7/3/2019	IV00014751	ARAMARK UNIFORM SERVICES	24.19	Employee Uniform Expense	County Sheriff	General Fund
7/3/2019	IV00014751	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
6/5/2019	IV00011858	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
5/29/2019	IV00011800	ARAMARK UNIFORM SERVICES	3.91	Cleaning Materials	County Sheriff	General Fund
5/29/2019	IV00011800	ARAMARK UNIFORM SERVICES	23.28	Employee Uniform Expense	County Sheriff	General Fund
5/29/2019	IV00011800	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
6/12/2019	IV00012448	ARAMARK UNIFORM SERVICES	226.42	Employee Uniform Expense	Division of Transportation	Highway Fund
7/3/2019	IV00013377	ARAMARK UNIFORM SERVICES	227.17	Employee Uniform Expense	Division of Transportation	Highway Fund
7/3/2019	IV00013378	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
5/22/2019	IV00011772	ARAMARK UNIFORM SERVICES	3.91	Cleaning Materials	County Sheriff	General Fund
5/22/2019	IV00011772	ARAMARK UNIFORM SERVICES	23.28	Employee Uniform Expense	County Sheriff	General Fund
5/22/2019	IV00011772	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
5/22/2019	IV00011773	ARAMARK UNIFORM SERVICES	3.91	Cleaning Materials	County Sheriff	General Fund
5/22/2019	IV00011773	ARAMARK UNIFORM SERVICES	23.28	Employee Uniform Expense	County Sheriff	General Fund
5/22/2019	IV00011773	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
6/5/2019	IV00011857	ARAMARK UNIFORM SERVICES	227.17	Employee Uniform Expense	Division of Transportation	Highway Fund
5/29/2019	IV00011431	ARAMARK UNIFORM SERVICES	228.27	Employee Uniform Expense	Division of Transportation	Highway Fund
7/30/2019	IV00016548	ARAMARK UNIFORM SERVICES	3.73	Cleaning Materials	County Sheriff	General Fund
7/30/2019	IV00016548	ARAMARK UNIFORM SERVICES	24.19	Employee Uniform Expense	County Sheriff	General Fund
7/30/2019	IV00016548	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
8/7/2019	IV00016559	ARAMARK UNIFORM SERVICES	3.91	Cleaning Materials	County Sheriff	General Fund

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8/7/2019	IV00016559	ARAMARK UNIFORM SERVICES	24.19	Employee Uniform Expense	County Sheriff	General Fund
8/7/2019	IV00016559	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
7/30/2019	IV00016543	ARAMARK UNIFORM SERVICES	3.91	Cleaning Materials	County Sheriff	General Fund
7/30/2019	IV00016543	ARAMARK UNIFORM SERVICES	24.19	Employee Uniform Expense	County Sheriff	General Fund
7/30/2019	IV00016543	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
7/30/2019	IV00016545	ARAMARK UNIFORM SERVICES	7.66	Cleaning Materials	County Sheriff	General Fund
7/30/2019	IV00016545	ARAMARK UNIFORM SERVICES	24.19	Employee Uniform Expense	County Sheriff	General Fund
7/30/2019	IV00016545	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
7/24/2019	IV00016120	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
8/22/2019	IV00016647	ARAMARK UNIFORM SERVICES	217.60	Employee Uniform Expense	Division of Transportation	Highway Fund
7/24/2019	IV00016159	ARAMARK UNIFORM SERVICES	227.17	Employee Uniform Expense	Division of Transportation	Highway Fund
8/14/2019	IV00016160	ARAMARK UNIFORM SERVICES	217.60	Employee Uniform Expense	Division of Transportation	Highway Fund
8/28/2019	IV00017142	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
8/14/2019	IV00016157	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
8/28/2019	IV00017123	ARAMARK UNIFORM SERVICES	217.60	Employee Uniform Expense	Division of Transportation	Highway Fund
7/30/2019	IV00015657	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
7/24/2019	IV00014942	ARAMARK UNIFORM SERVICES	224.44	Employee Uniform Expense	Division of Transportation	Highway Fund
7/3/2019	IV00014747	ARAMARK UNIFORM SERVICES	3.91	Cleaning Materials	County Sheriff	General Fund
7/3/2019	IV00014747	ARAMARK UNIFORM SERVICES	23.28	Employee Uniform Expense	County Sheriff	General Fund
7/3/2019	IV00014747	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
7/3/2019	IV00014749	ARAMARK UNIFORM SERVICES	3.91	Cleaning Materials	County Sheriff	General Fund
7/3/2019	IV00014749	ARAMARK UNIFORM SERVICES	18.65	Employee Uniform Expense	County Sheriff	General Fund
7/3/2019	IV00014749	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
7/30/2019	IV00015655	ARAMARK UNIFORM SERVICES	224.44	Employee Uniform Expense	Division of Transportation	Highway Fund
8/7/2019	IV00015658	ARAMARK UNIFORM SERVICES	217.60	Employee Uniform Expense	Division of Transportation	Highway Fund
7/3/2019	IV00014748	ARAMARK UNIFORM SERVICES	3.91	Cleaning Materials	County Sheriff	General Fund
7/3/2019	IV00014748	ARAMARK UNIFORM SERVICES	25.33	Employee Uniform Expense	County Sheriff	General Fund
7/3/2019	IV00014748	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
7/3/2019	IV00014746	ARAMARK UNIFORM SERVICES	3.91	Cleaning Materials	County Sheriff	General Fund
7/3/2019	IV00014746	ARAMARK UNIFORM SERVICES	23.28	Employee Uniform Expense	County Sheriff	General Fund
7/3/2019	IV00014746	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
7/3/2019	IV00014752	ARAMARK UNIFORM SERVICES	7.66	Cleaning Materials	County Sheriff	General Fund
7/3/2019	IV00014752	ARAMARK UNIFORM SERVICES	23.28	Employee Uniform Expense	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/3/2019	IV00014752	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
12/24/2019	IV00026364	ARAMARK UNIFORM SERVICES	203.96	Employee Uniform Expense	Division of Transportation	Highway 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
12/24/2019	IV00026366	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
12/31/2019	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
12/31/2019	IV00026654	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway 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	29.73	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
12/18/2019	IV00024385	ARAMARK UNIFORM SERVICES	196.46	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
12/11/2019	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
12/24/2019	IV00026238	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
12/24/2019	IV00026238	ARAMARK UNIFORM SERVICES	7.66	Cleaning Materials	County Sheriff	General Fund
12/24/2019	IV00026238	ARAMARK UNIFORM SERVICES	29.73	Employee Uniform Expense	County Sheriff	General Fund
11/20/2019	IV00022799	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
11/20/2019	IV00022800	ARAMARK UNIFORM SERVICES	203.96	Employee Uniform Expense	Division of Transportation	Highway Fund
10/30/2019	IV00022023	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
10/30/2019	IV00022024	ARAMARK UNIFORM SERVICES	203.96	Employee Uniform Expense	Division of Transportation	Highway Fund
11/13/2019	IV00022005	ARAMARK UNIFORM SERVICES	203.96	Employee Uniform Expense	Division of Transportation	Highway Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/23/2019	IV00020477	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
10/23/2019	IV00020478	ARAMARK UNIFORM SERVICES	210.78	Employee Uniform Expense	Division of Transportation	Highway Fund
10/30/2019	IV00021013	ARAMARK UNIFORM SERVICES	210.78	Employee Uniform Expense	Division of Transportation	Highway Fund
10/16/2019	IV00021061	ARAMARK UNIFORM SERVICES	29.73	Employee Uniform Expense	County Sheriff	General Fund
10/16/2019	IV00021061	ARAMARK UNIFORM SERVICES	7.66	Cleaning Materials	County Sheriff	General Fund
10/16/2019	IV00021061	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
10/16/2019	IV00021057	ARAMARK UNIFORM SERVICES	28.41	Employee Uniform Expense	County Sheriff	General Fund
10/16/2019	IV00021057	ARAMARK UNIFORM SERVICES	7.66	Cleaning Materials	County Sheriff	General Fund
10/16/2019	IV00021057	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
9/25/2019	IV00019885	ARAMARK UNIFORM SERVICES	28.41	Employee Uniform Expense	County Sheriff	General Fund
9/25/2019	IV00019885	ARAMARK UNIFORM SERVICES	3.91	Cleaning Materials	County Sheriff	General Fund
9/25/2019	IV00019885	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
10/16/2019	IV00019996	ARAMARK UNIFORM SERVICES	210.78	Employee Uniform Expense	Division of Transportation	Highway Fund
10/16/2019	IV00021052	ARAMARK UNIFORM SERVICES	28.41	Employee Uniform Expense	County Sheriff	General Fund
10/16/2019	IV00021052	ARAMARK UNIFORM SERVICES	6.16	Cleaning Materials	County Sheriff	General Fund
10/16/2019	IV00021052	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
9/25/2019	IV00019883	ARAMARK UNIFORM SERVICES	28.41	Employee Uniform Expense	County Sheriff	General Fund
9/25/2019	IV00019883	ARAMARK UNIFORM SERVICES	3.91	Cleaning Materials	County Sheriff	General Fund
9/25/2019	IV00019883	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
9/25/2019	IV00020042	ARAMARK UNIFORM SERVICES	3.91	Cleaning Materials	County Sheriff	General Fund
9/25/2019	IV00020042	ARAMARK UNIFORM SERVICES	25.19	Employee Uniform Expense	County Sheriff	General Fund
9/25/2019	IV00020042	ARAMARK UNIFORM SERVICES	25.56	Employee Uniform Expense	County Sheriff	General Fund
9/25/2019	IV00018664	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
9/25/2019	IV00018663	ARAMARK UNIFORM SERVICES	217.60	Employee Uniform Expense	Division of Transportation	Highway Fund
9/12/2019	IV00018060	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
9/12/2019	IV00018063	ARAMARK UNIFORM SERVICES	218.15	Employee Uniform Expense	Division of Transportation	Highway Fund
9/4/2019	IV00017643	ARAMARK UNIFORM SERVICES	217.60	Employee Uniform Expense	Division of Transportation	Highway Fund
9/25/2019	IV00019762	ARAMARK UNIFORM SERVICES	218.15	Employee Uniform Expense	Division of Transportation	Highway Fund
9/25/2019	IV00019884	ARAMARK UNIFORM SERVICES	63.35	Employee Uniform Expense	County Sheriff	General Fund
9/25/2019	IV00019884	ARAMARK UNIFORM SERVICES	7.66	Cleaning Materials	County Sheriff	General Fund
9/25/2019	IV00019884	ARAMARK UNIFORM SERVICES	24.72	Employee Uniform Expense	County Sheriff	General Fund
10/16/2019	IV00021056	ARAMARK UNIFORM SERVICES	28.41	Employee Uniform Expense	County Sheriff	General Fund
10/16/2019	IV00021056	ARAMARK UNIFORM SERVICES	3.91	Cleaning Materials	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/16/2019	IV00021056	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
10/16/2019	IV00021062	ARAMARK UNIFORM SERVICES	29.73	Employee Uniform Expense	County Sheriff	General Fund
10/16/2019	IV00021062	ARAMARK UNIFORM SERVICES	7.66	Cleaning Materials	County Sheriff	General Fund
10/16/2019	IV00021062	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
9/25/2019	IV00019882	ARAMARK UNIFORM SERVICES	28.41	Employee Uniform Expense	County Sheriff	General Fund
9/25/2019	IV00019882	ARAMARK UNIFORM SERVICES	3.91	Cleaning Materials	County Sheriff	General Fund
9/25/2019	IV00019882	ARAMARK UNIFORM SERVICES	27.11	Employee Uniform Expense	County Sheriff	General Fund
10/9/2019	IV00019420	ARAMARK UNIFORM SERVICES	218.70	Employee Uniform Expense	Division of Transportation	Highway Fund
10/9/2019	IV00019421	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
10/2/2019	IV00018962	ARAMARK UNIFORM SERVICES	217.60	Employee Uniform Expense	Division of Transportation	Highway Fund
6/26/2019	IV00011750	ARCHIVESOCIAL INC	2,388.00	Special Services	County Sheriff	General Fund
11/20/2019	IV00022391	ARDC	7,051.00	Association Dues/Memberships	State's Attorney	General Fund
11/6/2019	IV00022631	ARDC	3,465.00	Association Dues/Memberships	Risk Management	Liability Insurance Fund
11/20/2019	IV00022693	ARDC	3,707.00	Association Dues/Memberships	Public Defender	General Fund
6/12/2019	IV00013347	ARLINGTON COMPUTER PRODUCTS LLC	868.74	Computer Components < $5,000	GIS	Geographic Info Systems
7/17/2019	IV00015160	ARLINGTON COMPUTER PRODUCTS LLC	276.20	Graphic Supplies	GIS	Geographic Info Systems
10/30/2019	IV00021693	ARLINGTON COMPUTER PRODUCTS LLC	3,396.69	Computer Components < $5,000	Information Technology	General Fund
10/2/2019	IV00020282	ARLINGTON COMPUTER PRODUCTS LLC	873.00	Computer Components < $5,000	Regional Office of Education	General Fund
10/9/2019	IV00020852	ARLINGTON COMPUTER PRODUCTS LLC	65.00	Computer Software Support & Maintenance	Regional Office of Education	General Fund
10/23/2019	IV00021667	ARLINGTON COMPUTER PRODUCTS LLC	12,237.17	Computer Components < $5,000	Information Technology	General Fund
10/30/2019	IV00021684	ARLINGTON COMPUTER PRODUCTS LLC	2,916.35	Computer Components < $5,000	Information Technology	General Fund
10/23/2019	IV00021553	ARLINGTON COMPUTER PRODUCTS LLC	56.38	Computer Components < $5,000	Information Technology	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
9/12/2019	IV00018746	ARMA INTERNATIONAL	225.00	Association Dues/Memberships	Facility Management	General Fund
9/18/2019	IV00019507	ARONSON FENCE COMPANY INC	574.14	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
10/2/2019	IV00020269	ARROW ROAD CONSTRUCTION COMPANY	166,856.61	Due to Townships	Division of Transportation	Highway Agency Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/15/2019	IV00010620	ARROWHEAD SCIENTIFIC INC	214.74	Miscellaneous Supplies	County Sheriff	General Fund
11/20/2019	IV00023283	ARTEAGA LANDSCAPES & EROSION CONTROL LLC	300.00	Fines	Planning & Development	General Fund
2/7/2019	IV00004427	ARTHUR J GALLAGHER RISK MGT SERVICES INC	1,945.00	Business Ins. - Specific Insurance	Risk Management	Liability Insurance Fund
2/20/2019	IV00004453	ARTHUR J GALLAGHER RISK MGT SERVICES INC	150.00	Business Ins. - Specific Insurance	Risk Management	Liability Insurance Fund
1/4/2019	IV00001735	ARTHUR J GALLAGHER RISK MGT SERVICES INC	4,400.00	Business Ins. - Specific Insurance	Risk Management	Liability Insurance Fund
1/4/2019	IV00001409	ARTHUR J GALLAGHER RISK MGT SERVICES INC	1,945.00	Business Ins. - Specific Insurance	Risk Management	Liability Insurance Fund
1/4/2019	IV00001410	ARTHUR J GALLAGHER RISK MGT SERVICES INC	12,471.00	Business Ins. - Specific Insurance	Risk Management	Liability Insurance Fund
1/4/2019	IV00001411	ARTHUR J GALLAGHER RISK MGT SERVICES INC	1,945.00	Business Ins. - Specific Insurance	Risk Management	Liability Insurance Fund
1/4/2019	IV00001412	ARTHUR J GALLAGHER RISK MGT SERVICES INC	1,945.00	Business Ins. - Specific Insurance	Risk Management	Liability Insurance Fund
1/8/2019	IV00001949	ARTHUR J GALLAGHER RISK MGT SERVICES INC	1,945.00	Business Ins. - Specific Insurance	Risk Management	Liability Insurance Fund
1/4/2019	IV00001413	ARTHUR J GALLAGHER RISK MGT SERVICES INC	2,699.00	Business Ins. - Specific Insurance	Risk Management	Liability Insurance Fund
1/4/2019	IV00001383	ARTHUR J GALLAGHER RISK MGT SERVICES INC	1,556.00	Business Ins. - Specific Insurance	Risk Management	Liability Insurance Fund
1/4/2019	IV00001385	ARTHUR J GALLAGHER RISK MGT SERVICES INC	1,945.00	Business Ins. - Specific Insurance	Risk Management	Liability Insurance Fund
6/5/2019	IV00012628	ARTHUR J GALLAGHER RISK MGT SERVICES INC	4,845.00	Business Ins. - Premium on Excess Insurance	Risk Management	Liability Insurance Fund
5/15/2019	IV00011314	ARTHUR J GALLAGHER RISK MGT SERVICES INC	1,945.00	Business Ins. - Specific Insurance	Risk Management	Liability Insurance 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	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	IV00025669	ARTHUR J GALLAGHER RISK MGT SERVICES INC	15,367.00	Business Ins. - Specific Insurance	Risk Management	Liability Insurance Fund
12/18/2019	IV00025826	ARTISTIC EMBROIDERY CREATIONS	98.00	Employee Uniform Expense	Court Services	Probation Service Fee Fund
11/13/2019	IV00022825	ARTISTIC EMBROIDERY CREATIONS	29.00	Uniform Allowance	Veterans Assistance Comm.	Veterans Asst Commission Fund

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2/5/2019	IV00002775	ASHBURN JOHN	84.62	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024102	ASHBURN JOHN	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003726	ASPLUND JENNIFER	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024745	ASPLUND JENNIFER	600.00	Uniform Allowance	County Sheriff	General Fund
5/1/2019	EXPV-0001379	ASPLUND JENNIFER	90.25	Sheriff Training Expenses	County Sheriff	General Fund
5/1/2019	EXPV-0001380	ASPLUND JENNIFER	7.00	Fuel, Oil, and Grease	County Sheriff	General Fund
2/5/2019	IV00003793	ASPLUND MICHELLE	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024674	ASPLUND MICHELLE	600.00	Uniform Allowance	County Sheriff	General Fund
1/8/2019	IV00001427	ASSOCIATED ELECTRICAL CONTRACTORS	1,250.00	Miscellaneous Supplies	Public Health	General Fund
1/8/2019	IV00001220	ASSOCIATED ELECTRICAL CONTRACTORS	8,033.00	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
2/12/2019	IV00004604	ASSOCIATED ELECTRICAL CONTRACTORS	2,250.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
3/11/2019	IV00006418	ASSOCIATED ELECTRICAL CONTRACTORS	2,975.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
3/11/2019	IV00006460	ASSOCIATED ELECTRICAL CONTRACTORS	4,700.00	Security Equipment < $5,000	County Sheriff	General Fund
4/24/2019	IV00009638	ASSOCIATED ELECTRICAL CONTRACTORS	83,450.00	Computer Technology/Equip. > $5,000	Non-Departmental	General Fund
3/21/2019	IV00007386	ASSOCIATED ELECTRICAL CONTRACTORS	1,393.57	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
3/11/2019	IV00006588	ASSOCIATED ELECTRICAL CONTRACTORS	2,500.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
7/10/2019	IV00014896	ASSOCIATED ELECTRICAL CONTRACTORS	251.92	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
10/30/2019	IV00021552	ASSOCIATED ELECTRICAL CONTRACTORS	2,180.00	Consultants	Information Technology	General Fund
10/23/2019	IV00020937	ASSOCIATED ELECTRICAL CONTRACTORS	2,275.00	Contractual Services	Mental Health 708 Board	Mental Health (708) Board
8/14/2019	IV00017258	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	28,648.66	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00016279	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,313.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/14/2019	IV00017259	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,313.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00016171	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	28,648.66	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/22/2019	IV00011993	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	28,648.66	Client Services	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
5/22/2019	IV00011994	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,313.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013814	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	28,648.66	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013806	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,313.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007147	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,313.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007146	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	28,648.66	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009690	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	28,648.66	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009691	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,313.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/1/2019	IV00005882	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	28,648.66	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/1/2019	IV00005890	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	28,648.66	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/1/2019	IV00005921	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,313.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/1/2019	IV00005922	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,313.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	IV00005378	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	1,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/16/2019	IV00021216	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,313.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00019890	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	28,648.66	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/16/2019	IV00021215	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	28,648.66	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023383	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,313.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023382	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	28,648.66	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00019889	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,313.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00024340	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,313.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/11/2019	IV00025161	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	28,648.66	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007206	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	225.00	Association Dues/Memberships	County Auditor	General Fund
11/20/2019	IV00023341	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	195.00	Association Dues/Memberships	County Auditor	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/2/2019	IV00020416	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	60.00	Association Dues/Memberships	County Auditor	General Fund
4/28/2019	IV00009146	ASSOCIATION OF POLICE SOCIAL WORKERS	60.00	Association Dues/Memberships	County Sheriff	General Fund
11/13/2019	IV00022818	ASSOCIATION OF POLICE SOCIAL WORKERS	80.00	Meeting Expense	County Sheriff	General Fund
12/11/2019	IV00025457	ASSURE HOME ASSIST INC	84.00	Professional Services	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00009184	AT&T	390.11	Telecommunications	Information Technology	General Fund
4/17/2019	IV00009269	AT&T	44.87	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/17/2019	IV00009270	AT&T	199.93	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/17/2019	IV00009182	AT&T	687.16	Telecommunications	Information Technology	General Fund
4/24/2019	IV00009528	AT&T	2,845.62	Internet Service Providers	Information Technology	General Fund
5/1/2019	IV00009912	AT&T	45.18	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/1/2019	IV00009914	AT&T	1,030.95	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/1/2019	IV00009917	AT&T	450.52	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/1/2019	IV00010160	AT&T	2,499.17	Telecommunications	Information Technology	General Fund
5/15/2019	IV00010246	AT&T	95.84	Telecommunications	State's Attorney	General Fund
4/10/2019	IV00008667	AT&T	654.55	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2019	IV00008668	AT&T	513.76	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/3/2019	IV00001562	AT&T	18.57	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/3/2019	IV00001562	AT&T	70.44	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009563	AT&T	40.79	Telecommunications	County Clerk	General Fund
5/1/2019	IV00010027	AT&T	160.04	Telecommunications	Information Technology	General Fund
5/1/2019	IV00010028	AT&T	375.01	Telecommunications	Information Technology	General Fund
5/8/2019	IV00010029	AT&T	596.96	Telecommunications	Information Technology	General Fund
5/1/2019	IV00009911	AT&T	177.09	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/1/2019	IV00009915	AT&T	352.18	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/1/2019	IV00009919	AT&T	480.56	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/1/2019	IV00010142	AT&T	570.66	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2019	IV00009699	AT&T	45.69	Telecommunications	Facility Management	General Fund
5/1/2019	IV00010192	AT&T	737.92	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00009913	AT&T	4,030.44	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/17/2019	IV00009196	AT&T	570.66	Telecommunications	County Clerk	General Fund
5/8/2019	IV00010549	AT&T	4,192.67	Telecommunications	Information Technology	General Fund

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5/8/2019	IV00010437	AT&T	117.00	Telecommunications	County Sheriff	General Fund
5/1/2019	IV00010082	AT&T	54.65	Telecommunications	County Treasurer	General Fund
5/8/2019	IV00010552	AT&T	45.02	Telecommunications	Information Technology	General Fund
5/8/2019	IV00010553	AT&T	91.86	Telecommunications	Information Technology	General Fund
5/15/2019	IV00010906	AT&T	43.53	Telecommunications	Information Technology	General Fund
5/15/2019	IV00010911	AT&T	670.45	Telecommunications	Information Technology	General Fund
5/1/2019	IV00010267	AT&T	32.52	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/1/2019	IV00010026	AT&T	1,370.17	Telecommunications	Information Technology	General Fund
5/1/2019	IV00010161	AT&T	49.97	Telecommunications	County Clerk	General Fund
5/1/2019	IV00009916	AT&T	203.27	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/1/2019	IV00009945	AT&T	329.93	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
5/8/2019	IV00010550	AT&T	49.54	Telecommunications	Information Technology	General Fund
5/8/2019	IV00010551	AT&T	91.86	Telecommunications	Information Technology	General Fund
5/8/2019	IV00010554	AT&T	155.90	Telecommunications	Information Technology	General Fund
5/1/2019	IV00010268	AT&T	44.80	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2019	IV00009503	AT&T	57.29	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/14/2019	IV00002455	AT&T	50.28	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	IV00002468	AT&T	285.12	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/14/2019	IV00006977	AT&T	161.08	Telecommunications	Public Health	General Fund
3/27/2019	IV00007654	AT&T	0.18	Telecommunications	Facility Management	General Fund
3/14/2019	IV00007011	AT&T	617.35	Telecommunications	Information Technology	General Fund
3/21/2019	IV00006803	AT&T	657.52	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/17/2019	IV00002893	AT&T	166.69	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	IV00003593	AT&T	67.22	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	IV00003593	AT&T	18.15	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/27/2019	IV00007635	AT&T	49.43	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/3/2019	IV00007651	AT&T	177.87	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/3/2019	IV00007911	AT&T	46.43	Telecommunications	County Treasurer	General Fund
4/3/2019	IV00008199	AT&T	4,026.27	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/3/2019	IV00008217	AT&T	352.18	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2019	IV00008545	AT&T	44.80	Telecommunications	Facility Management	General Fund
4/3/2019	IV00008030	AT&T	175.19	Telecommunications	Information Technology	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/3/2019	IV00008059	AT&T	4,192.67	Telecommunications	Information Technology	General Fund
4/3/2019	IV00008176	AT&T	44.80	Telecommunications	Information Technology	General Fund
4/3/2019	IV00008178	AT&T	46.42	Telecommunications	Information Technology	General Fund
4/3/2019	IV00008218	AT&T	450.52	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2019	IV00008236	AT&T	99.40	Telecommunications	State's Attorney	General Fund
4/10/2019	IV00008546	AT&T	283.58	Telecommunications	Facility Management	General Fund
4/10/2019	IV00008547	AT&T	44.80	Telecommunications	Facility Management	General Fund
4/10/2019	IV00008623	AT&T	42.73	Telecommunications	Regional Office of Education	General Fund
4/24/2019	IV00008482	AT&T	87.17	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	IV00008220	AT&T	44.98	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/3/2019	IV00008186	AT&T	94.53	Telecommunications	Information Technology	General Fund
4/10/2019	IV00008187	AT&T	127.12	Telecommunications	County Sheriff	General Fund
4/10/2019	IV00008395	AT&T	46.85	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00008404	AT&T	42.12	Telecommunications	Public Health	General Fund
4/3/2019	IV00008031	AT&T	507.27	Telecommunications	Information Technology	General Fund
4/3/2019	IV00008183	AT&T	158.53	Telecommunications	Information Technology	General Fund
4/10/2019	IV00008405	AT&T	158.90	Telecommunications	Public Health	General Fund
4/24/2019	IV00008483	AT&T	87.17	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	IV00008394	AT&T	221.13	Telecommunications	County Sheriff	General Fund
4/3/2019	IV00008200	AT&T	10.88	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/3/2019	IV00008215	AT&T	206.43	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/3/2019	IV00008216	AT&T	480.56	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/3/2019	IV00008219	AT&T	1,036.21	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/3/2019	IV00008034	AT&T	623.49	Telecommunications	Information Technology	General Fund
4/3/2019	IV00008177	AT&T	94.53	Telecommunications	Information Technology	General Fund
4/3/2019	IV00008184	AT&T	50.88	Telecommunications	Information Technology	General Fund
4/3/2019	IV00007649	AT&T	45.39	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/27/2019	IV00007588	AT&T	38.33	Telecommunications	Facility Management	General Fund
3/21/2019	IV00007257	AT&T	2,514.98	Telecommunications	Information Technology	General Fund
3/27/2019	IV00007590	AT&T	606.20	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007585	AT&T	243.55	Telecommunications	Facility Management	General Fund
3/27/2019	IV00007586	AT&T	38.50	Telecommunications	Facility Management	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/27/2019	IV00007095	AT&T	199.86	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/27/2019	IV00007096	AT&T	44.98	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/21/2019	IV00007219	AT&T	211.29	Telecommunications	County Sheriff	General Fund
3/14/2019	IV00006708	AT&T	40.62	Telecommunications	Regional Office of Education	General Fund
3/21/2019	IV00006801	AT&T	517.35	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/14/2019	IV00006824	AT&T	40.00	Veterans Assistance - Telephone	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/21/2019	IV00007039	AT&T	56.40	Telecommunications	County Sheriff	General Fund
3/14/2019	IV00006978	AT&T	42.23	Telecommunications	Public Health	General Fund
3/14/2019	IV00007010	AT&T	336.76	Telecommunications	Information Technology	General Fund
5/22/2019	IV00007259	AT&T	2,845.62	Internet Service Providers	Information Technology	General Fund
2/7/2019	IV00004392	AT&T	285.12	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	IV00007692	AT&T	335.06	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
3/27/2019	IV00007636	AT&T	40.44	Telecommunications	Court Administration	Law Library Fund
3/14/2019	IV00006807	AT&T	85.43	Telecommunications	State's Attorney	General Fund
3/14/2019	IV00006548	AT&T	40.66	Telecommunications	Information Technology	General Fund
3/14/2019	IV00006549	AT&T	145.54	Telecommunications	Information Technology	General Fund
3/21/2019	IV00006295	AT&T	87.17	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	IV00006036	AT&T	44.22	Telecommunications	County Treasurer	General Fund
3/6/2019	IV00006058	AT&T	335.90	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	IV00006143	AT&T	18.28	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006143	AT&T	84.23	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	IV00005936	AT&T	127.12	Telecommunications	County Sheriff	General Fund
3/6/2019	IV00005640	AT&T	4,030.44	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/11/2019	IV00005641	AT&T	483.08	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/6/2019	IV00005592	AT&T	45.56	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/26/2019	IV00005568	AT&T	48.33	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/14/2019	IV00006547	AT&T	44.22	Telecommunications	Information Technology	General Fund
2/26/2019	IV00005430	AT&T	38.50	Telecommunications	Facility Management	General Fund
3/21/2019	IV00006296	AT&T	87.17	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	IV00006173	AT&T	166.70	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	IV00006542	AT&T	81.18	Telecommunications	Information Technology	General Fund
3/11/2019	IV00006545	AT&T	81.22	Telecommunications	Information Technology	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/14/2019	IV00006546	AT&T	38.50	Telecommunications	Information Technology	General Fund
2/26/2019	IV00005346	AT&T	65.65	Investigations	County Sheriff	General Fund
2/26/2019	IV00005268	AT&T	2,845.62	Internet Service Providers	Information Technology	General Fund
3/11/2019	IV00006030	AT&T	452.89	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/11/2019	IV00006031	AT&T	354.13	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/20/2019	IV00005225	AT&T	607.33	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00005584	AT&T	16.08	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/6/2019	IV00005591	AT&T	178.57	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/14/2019	IV00006442	AT&T	48.82	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/11/2019	IV00006469	AT&T	40.61	Telecommunications	Court Administration	Law Library Fund
3/6/2019	IV00006046	AT&T	130.36	Telecommunications	Information Technology	General Fund
3/6/2019	IV00006238	AT&T	573.65	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/6/2019	IV00005942	AT&T	1,041.64	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/6/2019	IV00006050	AT&T	484.27	Telecommunications	Information Technology	General Fund
3/6/2019	IV00006174	AT&T	285.12	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006230	AT&T	205.22	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/26/2019	IV00005439	AT&T	40.82	Telecommunications	County Clerk	General Fund
3/11/2019	IV00006462	AT&T	40.18	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005270	AT&T	613.91	Telecommunications	Information Technology	General Fund
3/6/2019	IV00005271	AT&T	4,192.67	Telecommunications	Information Technology	General Fund
3/6/2019	IV00005388	AT&T	2,516.44	Telecommunications	Information Technology	General Fund
3/27/2019	IV00007452	AT&T	51.02	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/12/2019	IV00004439	AT&T	242.46	Telecommunications	Facility Management	General Fund
2/12/2019	IV00004605	AT&T	172.08	Investigations	County Sheriff	General Fund
2/12/2019	IV00004743	AT&T	42.03	Telecommunications	Public Health	General Fund
2/12/2019	IV00004619	AT&T	40.01	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004382	AT&T	86.16	Telecommunications	County Clerk	General Fund
2/20/2019	IV00004344	AT&T	87.17	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00004345	AT&T	87.17	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
2/12/2019	IV00004282	AT&T	38.32	Telecommunications	Facility Management	Valley Hi
2/12/2019	IV00004306	AT&T	84.68	Telecommunications	State's Attorney	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/7/2019	IV00004246	AT&T	41.30	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/1/2019	IV00004126	AT&T	2,518.59	Telecommunications	Information Technology	General Fund
2/7/2019	IV00004127	AT&T	482.23	Telecommunications	Information Technology	General Fund
2/12/2019	IV00004128	AT&T	38.32	Telecommunications	Information Technology	General Fund
2/7/2019	IV00004049	AT&T	570.66	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/1/2019	IV00004122	AT&T	137.38	Telecommunications	Information Technology	General Fund
2/12/2019	IV00004132	AT&T	80.81	Telecommunications	Information Technology	General Fund
2/7/2019	IV00004355	AT&T	1,390.75	Telecommunications	Division of Transportation	Highway Fund
2/12/2019	IV00004283	AT&T	38.32	Telecommunications	Facility Management	Highway Fund
2/1/2019	IV00004125	AT&T	3,176.69	Telecommunications	Information Technology	General Fund
2/12/2019	IV00004129	AT&T	80.88	Telecommunications	Information Technology	General Fund
2/1/2019	IV00004124	AT&T	3,180.00	Telecommunications	Information Technology	General Fund
2/12/2019	IV00004130	AT&T	40.86	Telecommunications	Information Technology	General Fund
2/12/2019	IV00004131	AT&T	145.18	Telecommunications	Information Technology	General Fund
2/12/2019	IV00004133	AT&T	44.04	Telecommunications	Information Technology	General Fund
2/20/2019	IV00005061	AT&T	81.68	Telecommunications	County Clerk	General Fund
2/20/2019	IV00005049	AT&T	202.29	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/26/2019	IV00005269	AT&T	335.26	Telecommunications	Information Technology	General Fund
2/20/2019	IV00005032	AT&T	660.45	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/20/2019	IV00004823	AT&T	127.12	Telecommunications	County Sheriff	General Fund
2/20/2019	IV00005048	AT&T	45.15	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/20/2019	IV00005030	AT&T	530.27	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/20/2019	IV00005102	AT&T	159.41	Telecommunications	Public Health	General Fund
3/11/2019	IV00004924	AT&T	39.85	Veterans Assistance - Telephone	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/12/2019	IV00004711	AT&T	40.43	Telecommunications	Regional Office of Education	General Fund
1/4/2019	IV00001275	AT&T	504.41	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/4/2019	IV00001276	AT&T	38.35	Telecommunications	Facility Management	General Fund
1/4/2019	IV00001455	AT&T	181.69	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/4/2019	IV00001456	AT&T	657.54	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/14/2019	IV00001821	AT&T	352.18	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/14/2019	IV00001824	AT&T	570.66	E-911 Line Costs	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
1/14/2019	IV00001823	AT&T	1,036.21	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/3/2019	IV00001720	AT&T	116.41	Marine Unit /Contractual Service	County Sheriff	General Fund
1/4/2019	IV00001628	AT&T	40.46	Telecommunications	Court Administration	Law Library Fund
1/4/2019	IV00001681	AT&T	4,030.44	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/8/2019	IV00002008	AT&T	608.58	Telecommunications	Valley Hi Nursing Home	Valley Hi
1/9/2019	IV00002013	AT&T	2,516.44	Telecommunications	Information Technology	General Fund
1/14/2019	IV00002057	AT&T	482.62	Telecommunications	Information Technology	General Fund
1/13/2019	IV00001863	AT&T	459.72	Telecommunications	Division of Transportation	Highway Fund
1/14/2019	IV00001820	AT&T	480.56	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/4/2019	IV00001749	AT&T	47.92	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/9/2019	IV00001755	AT&T	45.39	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/14/2019	IV00001799	AT&T	450.52	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/14/2019	IV00001819	AT&T	177.54	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/4/2019	IV00001457	AT&T	44.96	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/3/2019	IV00001584	AT&T	40.03	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007453	AT&T	18.15	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/27/2019	IV00007453	AT&T	58.44	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/4/2019	IV00001627	AT&T	331.70	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
1/17/2019	IV00002629	AT&T	179.97	Telecommunications	County Sheriff	General Fund
1/24/2019	IV00002544	AT&T	659.38	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/27/2019	IV00007457	AT&T	147.54	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/17/2019	IV00002456	AT&T	38.35	Telecommunications	Facility Management	Valley Hi
1/17/2019	IV00002457	AT&T	38.35	Telecommunications	Facility Management	Highway Fund
1/17/2019	IV00002352	AT&T	44.07	Telecommunications	Information Technology	General Fund
1/24/2019	IV00002401	AT&T	85.60	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
1/10/2019	IV00002097	AT&T	40.00	Veterans Assistance - Telephone	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/10/2019	IV00001999	AT&T	44.07	Telecommunications	County Treasurer	General Fund
1/8/2019	IV00002004	AT&T	2,850.99	Internet Service Providers	Information Technology	General Fund
1/10/2019	IV00002034	AT&T	136.95	Telecommunications	Information Technology	General Fund
1/17/2019	IV00002361	AT&T	80.94	Telecommunications	Information Technology	General Fund
1/24/2019	IV00002363	AT&T	613.41	Telecommunications	Information Technology	General Fund
1/17/2019	IV00002356	AT&T	38.35	Telecommunications	Information Technology	General Fund
2/1/2019	IV00003388	AT&T	2,845.62	Internet Service Providers	Information Technology	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/1/2019	IV00003403	AT&T	40.44	Telecommunications	Court Administration	Law Library Fund
1/24/2019	IV00002930	AT&T	55.39	Investigations	County Sheriff	General Fund
2/1/2019	IV00003088	AT&T	198.01	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/1/2019	IV00003089	AT&T	45.00	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/17/2019	IV00002503	AT&T	242.69	Telecommunications	Facility Management	General Fund
2/7/2019	IV00004045	AT&T	1,036.21	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/7/2019	IV00004046	AT&T	450.52	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/7/2019	IV00004047	AT&T	352.18	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/1/2019	IV00003564	AT&T	330.03	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00003646	AT&T	40.47	Telecommunications	Regional Office of Education	General Fund
2/1/2019	IV00003630	AT&T	75.53	Telecommunications	County Clerk	General Fund
2/1/2019	IV00003631	AT&T	75.53	Telecommunications	County Clerk	General Fund
2/1/2019	IV00003649	AT&T	40.51	Telecommunications	Regional Office of Education	General Fund
2/7/2019	IV00004048	AT&T	480.56	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/7/2019	IV00004006	AT&T	2.32	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/7/2019	IV00004007	AT&T	44.05	Telecommunications	County Treasurer	General Fund
2/7/2019	IV00004016	AT&T	177.88	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/1/2019	IV00003534	AT&T	4,030.44	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/7/2019	IV00003535	AT&T	45.40	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/7/2019	IV00003536	AT&T	213.05	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2019	IV00008692	AT&T	285.12	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009863	AT&T	216.10	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	IV00002594	AT&T	116.41	Marine Unit /Contractual Service	County Sheriff	General Fund
1/14/2019	IV00002436	AT&T	38.35	Telecommunications	Information Technology	General Fund
1/17/2019	IV00002454	AT&T	40.03	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/25/2019	IV00009322	AT&T	18.79	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/24/2019	IV00003290	AT&T	335.60	Telecommunications	Information Technology	General Fund
1/24/2019	IV00002400	AT&T	85.60	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
1/17/2019	IV00002351	AT&T	80.90	Telecommunications	Information Technology	General Fund
1/17/2019	IV00002353	AT&T	45.01	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/17/2019	IV00002355	AT&T	85.07	Telecommunications	State's Attorney	General Fund
1/17/2019	IV00002357	AT&T	39.75	Telecommunications	Information Technology	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/25/2019	IV00009322	AT&T	63.96	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	IV00003112	AT&T	46.69	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/1/2019	IV00003285	AT&T	601.76	Telecommunications	Valley Hi Nursing Home	Valley Hi
1/24/2019	IV00002545	AT&T	505.17	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/1/2019	IV00002546	AT&T	38.33	Telecommunications	Facility Management	General Fund
1/17/2019	IV00002362	AT&T	145.25	Telecommunications	Information Technology	General Fund
1/9/2019	IV00002295	AT&T	9.58	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/9/2019	IV00002298	AT&T	177.87	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/24/2019	IV00003435	AT&T	158.40	Telecommunications	Public Health	General Fund
1/24/2019	IV00003432	AT&T	42.00	Telecommunications	Public Health	General Fund
1/17/2019	IV00002824	AT&T	55.39	Investigations	County Sheriff	General Fund
6/19/2019	IV00013789	AT&T	50.46	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/19/2019	IV00013715	AT&T	39.99	Veterans Assistance - Telephone	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/26/2019	IV00014170	AT&T	155.88	Telecommunications	Information Technology	General Fund
6/19/2019	IV00013849	AT&T	43.63	Telecommunications	Facility Management	Highway Fund
6/19/2019	IV00013977	AT&T	4,025.86	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/26/2019	IV00014168	AT&T	1,222.02	Telecommunications	Information Technology	General Fund
6/26/2019	IV00014169	AT&T	2,845.62	Internet Service Providers	Information Technology	General Fund
6/19/2019	IV00013813	AT&T	76.91	Telecommunications	County Clerk	General Fund
6/19/2019	IV00013850	AT&T	38.42	Telecommunications	Facility Management	Valley Hi
6/19/2019	IV00013865	AT&T	43.63	Telecommunications	Facility Management	General Fund
6/19/2019	IV00014089	AT&T	276.19	Telecommunications	Facility Management	General Fund
6/19/2019	IV00013902	AT&T	45.67	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014167	AT&T	2,500.07	Telecommunications	Information Technology	General Fund
7/3/2019	IV00014665	AT&T	46.03	Telecommunications	Court Administration	Law Library Fund
7/3/2019	IV00014720	AT&T	92.07	Telecommunications	Information Technology	General Fund
7/3/2019	IV00014721	AT&T	49.65	Telecommunications	Information Technology	General Fund
7/3/2019	IV00014723	AT&T	92.07	Telecommunications	Information Technology	General Fund
7/3/2019	IV00014794	AT&T	77.00	Telecommunications	County Sheriff	General Fund
7/3/2019	IV00014819	AT&T	50.46	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/29/2019	IV00012054	AT&T	134.09	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/29/2019	IV00012058	AT&T	63.61	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/3/2019	IV00014885	AT&T	49.68	Telecommunications	County Treasurer	General Fund
7/3/2019	IV00014636	AT&T	23.19	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/3/2019	IV00014349	AT&T	508.70	Telecommunications	Information Technology	General Fund
6/26/2019	IV00014323	AT&T	521.60	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/10/2019	IV00013973	AT&T	53.92	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/19/2019	IV00013788	AT&T	738.37	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/19/2019	IV00013787	AT&T	556.42	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/19/2019	IV00013586	AT&T	8,012.83	Telecommunications	Information Technology	General Fund
6/19/2019	IV00013891	AT&T	64.45	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/12/2019	IV00013356	AT&T	46.03	Telecommunications	Regional Office of Education	General Fund
5/29/2019	IV00012511	AT&T	1,036.21	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/5/2019	IV00012439	AT&T	522.31	Telecommunications	Division of Transportation	Highway Fund
6/19/2019	IV00013642	AT&T	380.25	Telecommunications	Information Technology	General Fund
6/19/2019	IV00013585	AT&T	675.75	Telecommunications	Information Technology	General Fund
6/5/2019	IV00012555	AT&T	46.21	Telecommunications	County Clerk	General Fund
5/29/2019	IV00012508	AT&T	480.56	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/29/2019	IV00012509	AT&T	236.89	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/29/2019	IV00012510	AT&T	352.18	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/29/2019	IV00012135	AT&T	2,498.07	Telecommunications	Information Technology	General Fund
5/29/2019	IV00012388	AT&T	46.03	Telecommunications	Court Administration	Law Library Fund
5/29/2019	IV00012071	AT&T	43.63	Telecommunications	Facility Management	General Fund
6/26/2019	IV00014322	AT&T	437.76	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/29/2019	IV00012130	AT&T	152.89	Telecommunications	Information Technology	General Fund
6/19/2019	IV00013583	AT&T	641.92	Telecommunications	Information Technology	General Fund
6/5/2019	IV00012621	AT&T	1,302.74	Telecommunications	Information Technology	General Fund
6/12/2019	IV00013196	AT&T	43.63	Telecommunications	Information Technology	General Fund
6/12/2019	IV00013019	AT&T	92.07	Telecommunications	Information Technology	General Fund
6/12/2019	IV00013021	AT&T	45.30	Telecommunications	Information Technology	General Fund
6/12/2019	IV00012863	AT&T	87.17	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00012945	AT&T	55.71	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/5/2019	IV00012620	AT&T	544.01	Telecommunications	Information Technology	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/12/2019	IV00012973	AT&T	117.00	Telecommunications	County Sheriff	General Fund
6/12/2019	IV00013020	AT&T	92.07	Telecommunications	Information Technology	General Fund
6/12/2019	IV00013022	AT&T	49.65	Telecommunications	Information Technology	General Fund
6/12/2019	IV00013023	AT&T	156.11	Telecommunications	Information Technology	General Fund
6/5/2019	IV00012852	AT&T	50.06	Telecommunications	County Treasurer	General Fund
6/12/2019	IV00012862	AT&T	87.17	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013270	AT&T	47.57	Telecommunications	Public Health	General Fund
6/12/2019	IV00013271	AT&T	166.05	Telecommunications	Public Health	General Fund
5/22/2019	IV00011943	AT&T	687.43	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00010834	AT&T	87.17	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
5/15/2019	IV00010835	AT&T	87.17	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
5/15/2019	IV00010942	AT&T	45.60	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00012153	AT&T	4,030.44	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/29/2019	IV00012154	AT&T	54.38	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/15/2019	IV00011113	AT&T	51.39	Telecommunications	Regional Office of Education	General Fund
5/22/2019	IV00011832	AT&T	52.14	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/29/2019	IV00012118	AT&T	204.77	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/29/2019	IV00012134	AT&T	2,845.62	Internet Service Providers	Information Technology	General Fund
5/15/2019	IV00011090	AT&T	169.26	Telecommunications	Public Health	General Fund
5/15/2019	IV00011504	AT&T	62.54	Telecommunications	County Clerk	General Fund
5/15/2019	IV00011599	AT&T	40.00	Veterans Assistance - Telephone	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/15/2019	IV00011606	AT&T	757.92	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/22/2019	IV00011775	AT&T	112.80	Investigations	County Sheriff	General Fund
5/22/2019	IV00011642	AT&T	142.13	Telecommunications	County Sheriff	General Fund
5/22/2019	IV00011657	AT&T	43.53	Telecommunications	Facility Management	General Fund
5/22/2019	IV00011659	AT&T	275.57	Telecommunications	Facility Management	General Fund
5/15/2019	IV00011604	AT&T	52.34	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/8/2019	IV00010864	AT&T	49.81	Telecommunications	Court Administration	Law Library Fund
5/15/2019	IV00011091	AT&T	51.49	Telecommunications	Public Health	General Fund
5/15/2019	IV00011605	AT&T	556.42	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/15/2019	IV00011494	AT&T	455.89	Telecommunications	Division of Transportation	Highway Fund
5/15/2019	IV00011495	AT&T	3.68	Telecommunications	Division of Transportation	Highway Fund
5/22/2019	IV00011656	AT&T	43.53	Telecommunications	Facility Management	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/15/2019	IV00011497	AT&T	527.55	Telecommunications	Division of Transportation	Highway Fund
6/26/2019	IV00014322	AT&T	113.85	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/29/2019	IV00012119	AT&T	3.95	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/24/2019	IV00012131	AT&T	379.31	Telecommunications	Information Technology	General Fund
5/29/2019	IV00012136	AT&T	1,222.02	Telecommunications	Information Technology	General Fund
5/29/2019	IV00012396	AT&T	329.45	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	IV00016611	AT&T	1,316.02	Telecommunications	Information Technology	General Fund
8/7/2019	IV00016612	AT&T	6,000.00	Telecommunications	Information Technology	General Fund
8/14/2019	IV00017119	AT&T	163.07	Telecommunications	County Clerk	General Fund
8/14/2019	IV00017290	AT&T	556.42	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/14/2019	IV00017291	AT&T	759.40	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/24/2019	IV00015988	AT&T	2,572.32	Telecommunications	Information Technology	General Fund
7/24/2019	IV00015926	AT&T	694.42	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00016004	AT&T	55.89	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/10/2019	IV00014992	AT&T	193.71	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/10/2019	IV00014992	AT&T	50.69	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/30/2019	IV00016452	AT&T	352.18	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/30/2019	IV00016453	AT&T	1,036.21	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/30/2019	IV00016515	AT&T	50.63	Telecommunications	County Treasurer	General Fund
8/7/2019	IV00016606	AT&T	94.27	Telecommunications	Information Technology	General Fund
8/7/2019	IV00016615	AT&T	97.76	Telecommunications	State's Attorney	General Fund
7/24/2019	IV00015989	AT&T	164.87	Telecommunications	Information Technology	General Fund
7/24/2019	IV00015994	AT&T	554.91	Telecommunications	Information Technology	General Fund
7/24/2019	IV00016005	AT&T	4,054.45	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/30/2019	IV00016328	AT&T	22.17	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/7/2019	IV00016986	AT&T	282.80	Telecommunications	Facility Management	General Fund
8/7/2019	IV00016836	AT&T	87.17	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	IV00016575	AT&T	6,000.00	Telecommunications	Information Technology	General Fund
8/7/2019	IV00016601	AT&T	51.34	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/7/2019	IV00016610	AT&T	158.26	Telecommunications	Information Technology	General Fund
7/24/2019	IV00015992	AT&T	57.65	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/24/2019	IV00015992	AT&T	15.08	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/7/2019	IV00016960	AT&T	119.35	Telecommunications	County Sheriff	General Fund
8/22/2019	IV00017833	AT&T	378.44	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/22/2019	IV00017834	AT&T	51.59	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/22/2019	IV00017775	AT&T	6,000.00	Telecommunications	Information Technology	General Fund
8/22/2019	IV00017778	AT&T	1,514.22	Telecommunications	Information Technology	General Fund
8/22/2019	IV00017592	AT&T	46.44	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017584	AT&T	180.40	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/4/2019	IV00017793	AT&T	523.05	Telecommunications	Division of Transportation	Highway Fund
8/14/2019	IV00017402	AT&T	46.99	Telecommunications	Regional Office of Education	General Fund
8/22/2019	IV00017576	AT&T	51.03	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/30/2019	IV00016281	AT&T	336.66	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
7/30/2019	IV00015932	AT&T	510.81	Telecommunications	Division of Transportation	Highway Fund
7/24/2019	IV00016003	AT&T	46.97	Telecommunications	County Clerk	General Fund
7/24/2019	IV00016008	AT&T	51.73	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/30/2019	IV00016449	AT&T	293.66	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/30/2019	IV00016451	AT&T	480.56	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/17/2019	IV00015425	AT&T	50.98	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/14/2019	IV00017390	AT&T	44.67	Telecommunications	Facility Management	Valley Hi
7/24/2019	IV00015987	AT&T	1,222.02	Telecommunications	Information Technology	General Fund
7/24/2019	IV00016007	AT&T	389.24	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/24/2019	IV00016028	AT&T	37.27	Investigations	County Sheriff	General Fund
8/7/2019	IV00016968	AT&T	44.67	Telecommunications	Facility Management	Highway Fund
8/7/2019	IV00016835	AT&T	87.17	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	IV00016576	AT&T	685.90	Telecommunications	Information Technology	General Fund
8/7/2019	IV00016605	AT&T	44.67	Telecommunications	Information Technology	General Fund
8/7/2019	IV00016607	AT&T	46.39	Telecommunications	Information Technology	General Fund
8/7/2019	IV00016608	AT&T	94.27	Telecommunications	Information Technology	General Fund
8/7/2019	IV00016609	AT&T	50.75	Telecommunications	Information Technology	General Fund
7/17/2019	IV00015311	AT&T	45.67	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015277	AT&T	46.04	Telecommunications	Regional Office of Education	General Fund
7/24/2019	IV00015829	AT&T	40.00	Veterans Assistance - Telephone	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
7/17/2019	IV00015338	AT&T	43.63	Telecommunications	Information Technology	General Fund
7/17/2019	IV00015339	AT&T	2,845.62	Internet Service Providers	Information Technology	General Fund
7/3/2019	IV00014632	AT&T	234.16	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/3/2019	IV00014634	AT&T	352.18	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/3/2019	IV00014637	AT&T	483.81	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/3/2019	IV00014618	AT&T	450.52	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/10/2019	IV00014962	AT&T	705.21	Telecommunications	County Sheriff	General Fund
7/17/2019	IV00015130	AT&T	87.17	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014303	AT&T	46.20	Telecommunications	County Clerk	General Fund
7/30/2019	IV00016497	AT&T	196.93	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/30/2019	IV00016497	AT&T	51.53	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/17/2019	IV00015168	AT&T	76.91	Telecommunications	County Clerk	General Fund
7/3/2019	IV00014438	AT&T	511.04	Telecommunications	Division of Transportation	Highway Fund
7/3/2019	IV00014620	AT&T	570.66	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/3/2019	IV00014722	AT&T	156.11	Telecommunications	Information Technology	General Fund
6/26/2019	IV00014338	AT&T	329.59	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
7/3/2019	IV00014346	AT&T	1,302.63	Telecommunications	Information Technology	General Fund
7/3/2019	IV00014453	AT&T	684.97	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014324	AT&T	50.83	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/17/2019	IV00015491	AT&T	43.63	Telecommunications	Facility Management	General Fund
7/17/2019	IV00015484	AT&T	43.63	Telecommunications	Facility Management	Highway Fund
7/17/2019	IV00015424	AT&T	738.44	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/24/2019	IV00015820	AT&T	46.80	Telecommunications	Court Administration	Law Library Fund
7/24/2019	IV00015814	AT&T	43.63	Telecommunications	Facility Management	Valley Hi
7/17/2019	IV00015340	AT&T	380.25	Telecommunications	Information Technology	General Fund
7/17/2019	IV00015341	AT&T	676.34	Telecommunications	Information Technology	General Fund
7/17/2019	IV00015489	AT&T	276.19	Telecommunications	Facility Management	General Fund
7/17/2019	IV00015428	AT&T	556.42	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/3/2019	IV00014724	AT&T	45.86	Telecommunications	Information Technology	General Fund
7/10/2019	IV00014915	AT&T	193.15	Telecommunications	State's Attorney	General Fund
7/17/2019	IV00015134	AT&T	87.17	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
7/3/2019	IV00014651	AT&T	156.13	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/3/2019	IV00014635	AT&T	480.56	E-911 Line Costs	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
7/3/2019	IV00014638	AT&T	1,036.21	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/18/2019	IV00026058	AT&T	78.53	Telecommunications	County Clerk	General Fund
12/18/2019	IV00025833	AT&T	387.73	Telecommunications	Information Technology	General Fund
12/18/2019	IV00025610	AT&T	46.43	Telecommunications	Valley Hi Nursing Home	Valley Hi
12/24/2019	IV00026224	AT&T	57.59	Investigations	County Sheriff	General Fund
12/24/2019	IV00026232	AT&T	54.05	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
12/24/2019	IV00026268	AT&T	233.88	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/24/2019	IV00026269	AT&T	51.37	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
12/18/2019	IV00026019	AT&T	751.20	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/18/2019	IV00026159	AT&T	46.99	Telecommunications	Court Administration	Law Library Fund
12/11/2019	IV00025076	AT&T	44.52	Telecommunications	Information Technology	General Fund
12/11/2019	IV00025087	AT&T	322.04	Telecommunications	Information Technology	General Fund
12/11/2019	IV00024903	AT&T	98.16	Telecommunications	State's Attorney	General Fund
12/11/2019	IV00025202	AT&T	1,039.48	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
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	IV00025081	AT&T	901.17	Telecommunications	Information Technology	General Fund
12/11/2019	IV00025134	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	IV00025198	AT&T	353.30	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
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
12/4/2019	IV00024575	AT&T	130.40	Telecommunications	County Sheriff	General Fund
11/26/2019	IV00024072	AT&T	88.07	Telecommunications	Facility Management	Valley Hi
11/26/2019	IV00024033	AT&T	6,000.00	Telecommunications	Information Technology	General Fund
12/11/2019	IV00025077	AT&T	93.97	Telecommunications	Information Technology	General Fund
12/11/2019	IV00025080	AT&T	157.94	Telecommunications	Information Technology	General Fund
12/4/2019	IV00024504	AT&T	46.96	Telecommunications	Court Administration	Law Library Fund
11/26/2019	IV00024367	AT&T	336.40	Telecommunications	Mental Health 708 Board	Mental Health (708) Board

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2019	IV00024569	AT&T	207.95	Telecommunications	County Sheriff	General Fund
12/4/2019	IV00024572	AT&T	57.59	Investigations	County Sheriff	General Fund
12/4/2019	IV00024533	AT&T	520.33	Telecommunications	Division of Transportation	Highway Fund
8/28/2019	IV00018276	AT&T	68.84	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/28/2019	IV00018276	AT&T	127.78	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/28/2019	IV00018276	AT&T	50.27	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/4/2019	IV00024436	AT&T	2,221.20	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
12/18/2019	IV00026096	AT&T	697.77	Telecommunications	Valley Hi Nursing Home	Valley Hi
12/24/2019	IV00026192	AT&T	281.80	Telecommunications	Facility Management	General Fund
12/31/2019	IV00026529	AT&T	3,729.63	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	IV00026634	AT&T	396.79	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
12/24/2019	IV00026320	AT&T	683.77	Telecommunications	Information Technology	General Fund
12/31/2019	IV00026559	AT&T	480.67	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/4/2019	IV00018133	AT&T	18.08	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/4/2019	IV00018133	AT&T	33.61	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/4/2019	IV00018133	AT&T	13.22	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/31/2019	IV00026538	AT&T	353.30	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	IV00026667	AT&T	1,039.48	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	IV00025201	AT&T	1,039.48	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/25/2019	IV00019786	AT&T	39.85	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00019786	AT&T	12.86	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00019786	AT&T	13.13	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/11/2019	IV00025131	AT&T	89.00	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00026095	AT&T	46.12	Telecommunications	Information Technology	General Fund
12/24/2019	IV00026193	AT&T	44.52	Telecommunications	Facility Management	Valley Hi
12/24/2019	IV00026208	AT&T	44.52	Telecommunications	Facility Management	General Fund
11/13/2019	IV00022831	AT&T	99.34	Telecommunications	State's Attorney	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
10/2/2019	IV00020371	AT&T	149.86	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/2/2019	IV00020371	AT&T	48.35	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	IV00022609	AT&T	1,039.48	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/6/2019	IV00022608	AT&T	1,039.48	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/6/2019	IV00022670	AT&T	78.53	Telecommunications	County Clerk	General Fund
10/30/2019	IV00022164	AT&T	340.16	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
10/30/2019	IV00022233	AT&T	695.16	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023104	AT&T	233.97	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/6/2019	IV00022613	AT&T	140.07	Telecommunications	County Sheriff	General Fund
11/13/2019	IV00022897	AT&T	418.02	Telecommunications	Information Technology	General Fund
11/13/2019	IV00022898	AT&T	554.56	Telecommunications	Information Technology	General Fund
11/13/2019	IV00022899	AT&T	1,535.42	Telecommunications	Information Technology	General Fund
11/13/2019	IV00022904	AT&T	44.54	Telecommunications	Information Technology	General Fund
11/13/2019	IV00022905	AT&T	46.02	Telecommunications	Information Technology	General Fund
11/13/2019	IV00022906	AT&T	93.98	Telecommunications	Information Technology	General Fund
11/13/2019	IV00022880	AT&T	89.00	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
10/23/2019	IV00021690	AT&T	46.97	Telecommunications	Court Administration	Law Library Fund
10/30/2019	IV00022099	AT&T	2,218.80	Telecommunications	Information Technology	General Fund
10/30/2019	IV00022309	AT&T	380.77	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/23/2019	IV00021748	AT&T	44.52	Telecommunications	Facility Management	General Fund
11/20/2019	IV00023098	AT&T	755.73	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/20/2019	IV00023103	AT&T	51.37	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/20/2019	IV00023108	AT&T	1,140.28	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/2/2019	IV00020371	AT&T	49.38	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021660	AT&T	54.53	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	IV00023469	AT&T	44.52	Telecommunications	Facility Management	General Fund
11/20/2019	IV00023362	AT&T	53.25	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/26/2019	IV00023713	AT&T	51.90	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/20/2019	IV00023242	AT&T	46.46	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022903	AT&T	93.98	Telecommunications	Information Technology	General Fund
11/20/2019	IV00023418	AT&T	251.36	Telecommunications	County Sheriff	General Fund
11/20/2019	IV00023463	AT&T	281.94	Telecommunications	Facility Management	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/20/2019	IV00023464	AT&T	44.54	Telecommunications	Facility Management	Highway Fund
11/13/2019	IV00022939	AT&T	387.94	Telecommunications	Information Technology	General Fund
11/13/2019	IV00022879	AT&T	89.00	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
11/13/2019	IV00022900	AT&T	685.74	Telecommunications	Information Technology	General Fund
11/13/2019	IV00022901	AT&T	50.61	Telecommunications	Information Technology	General Fund
11/26/2019	IV00023638	AT&T	695.96	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022902	AT&T	157.98	Telecommunications	Information Technology	General Fund
10/2/2019	IV00020419	AT&T	93.39	Telecommunications	Information Technology	General Fund
10/2/2019	IV00020413	AT&T	6,000.00	Telecommunications	Information Technology	General Fund
10/9/2019	IV00020506	AT&T	44.25	Telecommunications	Information Technology	General Fund
10/9/2019	IV00020786	AT&T	76.91	Telecommunications	County Clerk	General Fund
10/9/2019	IV00020858	AT&T	51.03	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/9/2019	IV00020860	AT&T	46.71	Telecommunications	Regional Office of Education	General Fund
10/16/2019	IV00021246	AT&T	755.99	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/16/2019	IV00021247	AT&T	235.10	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/16/2019	IV00021386	AT&T	683.10	Telecommunications	Information Technology	General Fund
10/23/2019	IV00021660	AT&T	13.29	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	IV00022656	AT&T	200.63	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00020075	AT&T	693.58	Telecommunications	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020085	AT&T	352.18	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/2/2019	IV00020232	AT&T	50.32	Telecommunications	County Treasurer	Co Treasurers Automation Fund
10/30/2019	IV00022307	AT&T	51.91	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/30/2019	IV00022308	AT&T	4,085.20	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/30/2019	IV00022199	AT&T	271.93	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/30/2019	IV00022097	AT&T	6,000.00	Telecommunications	Information Technology	General Fund
10/30/2019	IV00022098	AT&T	164.84	Telecommunications	Information Technology	General Fund
10/23/2019	IV00021832	AT&T	350.29	Telecommunications	County Sheriff	General Fund
10/23/2019	IV00021570	AT&T	57.59	Investigations	County Sheriff	General Fund
10/30/2019	IV00022312	AT&T	353.30	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/30/2019	IV00022313	AT&T	16.59	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/6/2019	IV00022021	AT&T	518.20	Telecommunications	Division of Transportation	Highway Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/30/2019	IV00022101	AT&T	1,222.02	Telecommunications	Information Technology	General Fund
9/25/2019	IV00019886	AT&T	2,213.50	Telecommunications	Information Technology	General Fund
10/23/2019	IV00021584	AT&T	54.02	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/16/2019	IV00021249	AT&T	51.35	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/16/2019	IV00020847	AT&T	517.26	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/16/2019	IV00020899	AT&T	87.17	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
10/16/2019	IV00020900	AT&T	87.17	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
10/9/2019	IV00020883	AT&T	280.16	Telecommunications	Facility Management	General Fund
10/2/2019	IV00020418	AT&T	157.39	Telecommunications	Information Technology	General Fund
9/25/2019	IV00019899	AT&T	1,222.02	Telecommunications	Information Technology	General Fund
9/25/2019	IV00020068	AT&T	1,192.41	Telecommunications	Information Technology	General Fund
9/25/2019	IV00019856	AT&T	53.60	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/25/2019	IV00019861	AT&T	378.38	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/25/2019	IV00020084	AT&T	1,036.21	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/25/2019	IV00020086	AT&T	288.12	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/25/2019	IV00020087	AT&T	21.93	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/9/2019	IV00020689	AT&T	128.74	Telecommunications	County Sheriff	General Fund
10/9/2019	IV00020653	AT&T	46.13	Telecommunications	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00019853	AT&T	4,054.45	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/25/2019	IV00019862	AT&T	51.59	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/25/2019	IV00020036	AT&T	692.63	Telecommunications	Information Technology	General Fund
9/25/2019	IV00020040	AT&T	46.72	Telecommunications	Court Administration	Law Library Fund
9/25/2019	IV00020041	AT&T	334.37	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00019900	AT&T	161.54	Telecommunications	Information Technology	General Fund
9/25/2019	IV00020079	AT&T	551.28	Telecommunications	Information Technology	General Fund
10/9/2019	IV00020496	AT&T	44.25	Telecommunications	Information Technology	General Fund
10/9/2019	IV00020522	AT&T	517.49	Telecommunications	Division of Transportation	Highway Fund
10/2/2019	IV00020414	AT&T	50.31	Telecommunications	Information Technology	General Fund
10/2/2019	IV00020417	AT&T	93.39	Telecommunications	Information Technology	General Fund
10/9/2019	IV00020452	AT&T	45.82	Telecommunications	Information Technology	General Fund
9/25/2019	IV00020111	AT&T	1,462.20	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/9/2019	IV00020738	AT&T	98.60	Telecommunications	State's Attorney	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/9/2019	IV00020880	AT&T	44.25	Telecommunications	Facility Management	Highway Fund
10/9/2019	IV00020881	AT&T	44.25	Telecommunications	Facility Management	Valley Hi
9/18/2019	IV00019430	AT&T	44.25	Telecommunications	Facility Management	Highway Fund
9/25/2019	IV00019537	AT&T	56.40	Investigations	County Sheriff	General Fund
9/25/2019	IV00019796	AT&T	46.97	Telecommunications	County Clerk	General Fund
11/6/2019	IV00022656	AT&T	48.03	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	IV00023202	AT&T	55.19	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	IV00023202	AT&T	13.21	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021576	AT&T	385.54	Telecommunications	Information Technology	General Fund
9/25/2019	IV00019824	AT&T	44.25	Telecommunications	Facility Management	General Fund
12/4/2019	IV00024431	AT&T	149.88	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/4/2019	IV00024431	AT&T	51.14	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
9/25/2019	IV00019535	AT&T	119.35	Telecommunications	County Sheriff	General Fund
9/18/2019	IV00019193	AT&T	46.13	Telecommunications	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019227	AT&T	682.90	Telecommunications	Information Technology	General Fund
9/18/2019	IV00019228	AT&T	385.54	Telecommunications	Information Technology	General Fund
9/18/2019	IV00019371	AT&T	44.25	Telecommunications	Facility Management	Valley Hi
9/25/2019	IV00019536	AT&T	350.29	Telecommunications	County Sheriff	General Fund
9/18/2019	IV00019466	AT&T	51.03	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/18/2019	IV00019467	AT&T	233.24	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/18/2019	IV00019356	AT&T	280.16	Telecommunications	Facility Management	General Fund
9/12/2019	IV00018638	AT&T	87.17	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018591	AT&T	45.91	Telecommunications	Information Technology	General Fund
8/28/2019	IV00018219	AT&T	47.19	Telecommunications	County Clerk	General Fund
8/28/2019	IV00018198	AT&T	480.56	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/4/2019	IV00018353	AT&T	50.43	Telecommunications	County Treasurer	Co Treasurers Automation Fund
9/12/2019	IV00018629	AT&T	157.39	Telecommunications	Information Technology	General Fund
9/12/2019	IV00018771	AT&T	751.46	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/4/2019	IV00018461	AT&T	689.75	Telecommunications	Information Technology	General Fund
8/28/2019	IV00018197	AT&T	280.81	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/28/2019	IV00018199	AT&T	352.18	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/24/2019	IV00026312	AT&T	25.86	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
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
9/12/2019	IV00018588	AT&T	93.39	Telecommunications	Information Technology	General Fund
9/12/2019	IV00018566	AT&T	51.03	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/12/2019	IV00018582	AT&T	98.34	Telecommunications	State's Attorney	General Fund
9/12/2019	IV00018589	AT&T	50.31	Telecommunications	Information Technology	General Fund
9/12/2019	IV00018590	AT&T	93.43	Telecommunications	Information Technology	General Fund
9/12/2019	IV00018637	AT&T	87.17	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018772	AT&T	513.11	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/22/2019	IV00017739	AT&T	52.71	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/22/2019	IV00017831	AT&T	4,054.45	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/22/2019	IV00017808	AT&T	351.63	Telecommunications	County Sheriff	General Fund
8/22/2019	IV00017788	AT&T	56.40	Investigations	County Sheriff	General Fund
8/22/2019	IV00017835	AT&T	13.24	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/22/2019	IV00017776	AT&T	163.27	Telecommunications	Information Technology	General Fund
8/22/2019	IV00017777	AT&T	1,222.02	Telecommunications	Information Technology	General Fund
8/22/2019	IV00017780	AT&T	46.68	Telecommunications	Court Administration	Law Library Fund
8/22/2019	IV00017678	AT&T	44.86	Telecommunications	Facility Management	General Fund
9/4/2019	IV00018462	AT&T	389.60	Telecommunications	Information Technology	General Fund
9/4/2019	IV00018464	AT&T	1,004.02	Telecommunications	Information Technology	General Fund
9/4/2019	IV00018543	AT&T	46.73	Telecommunications	Regional Office of Education	General Fund
9/12/2019	IV00018586	AT&T	551.28	Telecommunications	Information Technology	General Fund
8/28/2019	IV00018175	AT&T	691.16	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018200	AT&T	1,036.21	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/28/2019	IV00018076	AT&T	334.74	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018091	AT&T	40.00	Veterans Assistance - Telephone	Veterans Assistance Comm.	Veterans Asst Commission Fund
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
7/3/2019	IV00014455	AT&T LONG DISTANCE	105.51	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015935	AT&T LONG DISTANCE	23.16	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00010944	AT&T LONG DISTANCE	29.25	Telecommunications	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/5/2019	IV00012793	AT&T LONG DISTANCE	24.21	Telecommunications	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00002012	AT&T LONG DISTANCE	46.90	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004948	AT&T LONG DISTANCE	15.23	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00005567	AT&T LONG DISTANCE	21.48	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00008360	AT&T LONG DISTANCE	32.93	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018202	AT&T LONG DISTANCE	32.44	Telecommunications	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020078	AT&T LONG DISTANCE	16.93	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023237	AT&T LONG DISTANCE	19.10	Telecommunications	Valley Hi Nursing Home	Valley Hi
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
4/3/2019	IV00008190	AT&T MOBILITY	281.23	Cellular Phone Service	Court Administration	General Fund
3/27/2019	IV00007479	AT&T MOBILITY	339.12	Telecommunications	Emergency Management Agency	General Fund
3/27/2019	IV00007577	AT&T MOBILITY	295.55	Cellular Phone Service	Court Administration	Special Courts Fund
3/27/2019	IV00007577	AT&T MOBILITY	295.55	Cellular Phone Service	Court Administration	Special Courts Fund
1/14/2019	IV00002327	AT&T MOBILITY	51.28	Telecommunications	McHenry County Workforce Board	McHenry Co Workforce Network
1/14/2019	IV00002327	AT&T MOBILITY	373.59	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	IV00005638	AT&T MOBILITY	136.61	Cellular Phone Service	Court Administration	Special Courts Fund
3/1/2019	IV00005638	AT&T MOBILITY	136.61	Cellular Phone Service	Court Administration	Special Courts Fund
4/23/2019	IV00009313	AT&T MOBILITY	689.86	Telecommunications	Emergency Management Agency	General Fund
5/8/2019	IV00010702	AT&T MOBILITY	782.84	Cellular Phone Service	Court Administration	General Fund
4/24/2019	IV00009861	AT&T MOBILITY	162.18	Cellular Phone Service	Court Administration	Special Courts Fund
4/24/2019	IV00009861	AT&T MOBILITY	162.19	Cellular Phone Service	Court Administration	Special Courts Fund
3/6/2019	IV00006064	AT&T MOBILITY	373.62	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006064	AT&T MOBILITY	51.28	Telecommunications	McHenry County Workforce Board	McHenry Co Workforce Network
2/20/2019	IV00005148	AT&T MOBILITY	348.25	Telecommunications	Emergency Management Agency	General Fund

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2/7/2019	IV00004035	AT&T MOBILITY	281.23	Telecommunications	Court Administration	General Fund
3/6/2019	IV00006056	AT&T MOBILITY	281.46	Cellular Phone Service	Court Administration	General Fund
3/21/2019	IV00007185	AT&T MOBILITY	373.62	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/21/2019	IV00007185	AT&T MOBILITY	51.28	Telecommunications	McHenry County Workforce Board	McHenry Co Workforce Network
4/22/2019	IV00009321	AT&T MOBILITY	373.62	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/22/2019	IV00009321	AT&T MOBILITY	51.28	Telecommunications	McHenry County Workforce Board	McHenry Co Workforce Network
1/14/2019	IV00002617	AT&T MOBILITY	72.45	Telecommunications	County Clerk	General Fund
1/14/2019	IV00002716	AT&T MOBILITY	565.36	Telecommunications	Court Administration	Special Courts Fund
1/3/2019	IV00001421	AT&T MOBILITY	348.25	Telecommunications	Emergency Management Agency	General Fund
1/11/2019	IV00002014	AT&T MOBILITY	281.45	Cellular Phone Service	Court Administration	General Fund
1/17/2019	IV00002877	AT&T MOBILITY	348.25	Telecommunications	Emergency Management Agency	General Fund
1/14/2019	IV00002606	AT&T MOBILITY	48.45	Telecommunications	County Clerk	General Fund
2/1/2019	IV00003979	AT&T MOBILITY	273.22	Cellular Phone Service	Court Administration	Special Courts Fund
6/19/2019	IV00013612	AT&T MOBILITY	162.18	Cellular Phone Service	Court Administration	Special Courts Fund
6/19/2019	IV00013612	AT&T MOBILITY	162.19	Cellular Phone Service	Court Administration	Special Courts Fund
6/5/2019	IV00012600	AT&T MOBILITY	280.78	Cellular Phone Service	Court Administration	General Fund
5/15/2019	IV00011472	AT&T MOBILITY	372.78	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/15/2019	IV00011472	AT&T MOBILITY	51.21	Telecommunications	McHenry County Workforce Board	McHenry Co Workforce Network
6/26/2019	IV00014165	AT&T MOBILITY	96.69	Telecommunications	Emergency Management Agency	General Fund
5/22/2019	IV00011439	AT&T MOBILITY	369.32	Telecommunications	Emergency Management Agency	General Fund
6/12/2019	IV00013278	AT&T MOBILITY	372.78	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/12/2019	IV00013278	AT&T MOBILITY	51.21	Telecommunications	McHenry County Workforce Board	McHenry Co Workforce Network

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/22/2019	IV00011762	AT&T MOBILITY	162.18	Cellular Phone Service	Court Administration	Special Courts Fund
5/22/2019	IV00011762	AT&T MOBILITY	162.19	Cellular Phone Service	Court Administration	Special Courts Fund
8/7/2019	IV00016660	AT&T MOBILITY	282.74	Cellular Phone Service	Court Administration	General Fund
8/22/2019	IV00017757	AT&T MOBILITY	327.42	Telecommunications	Emergency Management Agency	General Fund
7/10/2019	IV00014999	AT&T MOBILITY	315.75	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/10/2019	IV00014999	AT&T MOBILITY	57.03	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/10/2019	IV00014999	AT&T MOBILITY	51.21	Telecommunications	McHenry County Workforce Board	McHenry Co Workforce Network
7/3/2019	IV00014702	AT&T MOBILITY	281.01	Cellular Phone Service	Court Administration	General Fund
7/24/2019	IV00015335	AT&T MOBILITY	179.69	Telecommunications	Court Administration	Special Courts Fund
7/24/2019	IV00015335	AT&T MOBILITY	179.69	Telecommunications	Court Administration	Special Courts Fund
8/14/2019	IV00017172	AT&T MOBILITY	320.60	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	IV00017172	AT&T MOBILITY	55.21	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	IV00017172	AT&T MOBILITY	51.48	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/17/2019	IV00015385	AT&T MOBILITY	327.32	Telecommunications	Emergency Management Agency	General Fund
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
12/18/2019	IV00025562	AT&T MOBILITY	365.67	Telecommunications	Emergency Management Agency	General Fund
12/11/2019	IV00024847	AT&T MOBILITY	283.14	Cellular Phone Service	Court Administration	General Fund
9/12/2019	IV00018732	AT&T MOBILITY	323.03	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	IV00018732	AT&T MOBILITY	52.78	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	IV00018732	AT&T MOBILITY	51.48	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	IV00021048	AT&T MOBILITY	325.06	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/16/2019	IV00021048	AT&T MOBILITY	50.75	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	IV00021048	AT&T MOBILITY	51.48	Telecommunications	McHenry County Workforce Board	McHenry Co Workforce Network
11/13/2019	IV00023029	AT&T MOBILITY	154.98	Cellular Phone Service	Court Administration	Special Courts Fund
11/13/2019	IV00023029	AT&T MOBILITY	154.99	Cellular Phone Service	Court Administration	Special Courts Fund
11/13/2019	IV00023034	AT&T MOBILITY	333.02	Telecommunications	Emergency Management Agency	General Fund
11/6/2019	IV00022413	AT&T MOBILITY	282.91	Cellular Phone Service	Court Administration	General Fund
10/23/2019	IV00021423	AT&T MOBILITY	154.98	Cellular Phone Service	Court Administration	Special Courts Fund
10/23/2019	IV00021423	AT&T MOBILITY	154.99	Cellular Phone Service	Court Administration	Special Courts Fund
10/2/2019	IV00020160	AT&T MOBILITY	283.19	Cellular Phone Service	Court Administration	General Fund
11/13/2019	IV00022884	AT&T MOBILITY	328.98	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00022884	AT&T MOBILITY	49.60	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00022884	AT&T MOBILITY	51.51	Telecommunications	McHenry County Workforce Board	McHenry Co Workforce Network
10/16/2019	IV00021146	AT&T MOBILITY	327.42	Telecommunications	Emergency Management Agency	General Fund
9/18/2019	IV00018954	AT&T MOBILITY	327.42	Telecommunications	Emergency Management Agency	General Fund
9/18/2019	IV00019481	AT&T MOBILITY	154.85	Cellular Phone Service	Court Administration	Special Courts Fund
9/18/2019	IV00019481	AT&T MOBILITY	154.86	Cellular Phone Service	Court Administration	Special Courts Fund
9/4/2019	IV00018368	AT&T MOBILITY	282.74	Cellular Phone Service	Court Administration	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	54.42	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
8/22/2019	IV00017617	AT&T MOBILITY	169.85	Cellular Phone Service	Court Administration	Special Courts Fund
8/22/2019	IV00017617	AT&T MOBILITY	169.86	Cellular Phone Service	Court Administration	Special Courts Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/17/2019	IV00015177	ATLANTA HEALTH ASSOCIATES INC	60.00	Private Lab Services	Public Health	General Fund
11/6/2019	IV00022441	ATLANTA HEALTH ASSOCIATES INC	60.00	Private Lab Services	Public Health	General Fund
2/1/2019	IV00004015	ATLANTIC TRACK & TURNOUT CO	795.00	Workforce Program - Incumbent Worker Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/7/2019	IV00004178	ATLANTIC TRACK & TURNOUT CO	10,000.00	Workforce Program - Incumbent Worker Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	IV00021040	ATLANTIC TRACK & TURNOUT CO	5,131.88	Workforce Program - Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/20/2019	IV00005204	AUNT MARTHAS HEALTH & WELLNESS INC	43,645.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009884	AUNT MARTHAS HEALTH & WELLNESS INC	43,645.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	IV00006040	AUNT MARTHAS HEALTH & WELLNESS INC	43,645.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007192	AUNT MARTHAS HEALTH & WELLNESS INC	43,645.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/3/2019	IV00014607	AUNT MARTHAS HEALTH & WELLNESS INC	43,645.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015998	AUNT MARTHAS HEALTH & WELLNESS INC	43,645.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/29/2019	IV00012391	AUNT MARTHAS HEALTH & WELLNESS INC	43,645.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00019896	AUNT MARTHAS HEALTH & WELLNESS INC	43,645.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/23/2019	IV00021818	AUNT MARTHAS HEALTH & WELLNESS INC	196.04	Medical Services	Public Health	General Fund
10/30/2019	IV00022154	AUNT MARTHAS HEALTH & WELLNESS INC	43,645.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00024017	AUNT MARTHAS HEALTH & WELLNESS INC	43,645.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00024018	AUNT MARTHAS HEALTH & WELLNESS INC	43,645.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/4/2019	IV00018384	AUNT MARTHAS HEALTH & WELLNESS INC	43,645.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/11/2019	IV00024381	AUNT MARTHAS HEALTH & WELLNESS INC	1,567.95	Medical Services	Public Health	General Fund
12/18/2019	IV00025775	AUNT MARTHAS HEALTH & WELLNESS INC	618.25	Medical Services	Public Health	General Fund
8/28/2019	IV00017237	AUSBROOK LIDIA M	323.44	Interpreters	Court Administration	General Fund
3/14/2019	IV00005997	AUSBROOK LIDIA M	323.44	Interpreters	Court Administration	General Fund
3/14/2019	IV00005995	AUSBROOK LIDIA M	769.69	Interpreters	Court Administration	General Fund

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1/14/2019	IV00001610	AUSBROOK LIDIA M	319.31	Interpreters	Court Administration	General Fund
12/4/2019	IV00024509	AUSBROOK LIDIA M	323.44	Interpreters	Court Administration	General Fund
12/4/2019	IV00024508	AUSBROOK LIDIA M	323.44	Interpreters	Court Administration	General Fund
9/25/2019	IV00018625	AUSBROOK LIDIA M	323.44	Interpreters	Court Administration	General Fund
10/9/2019	IV00020054	AUSBROOK LIDIA M	323.44	Interpreters	Court Administration	General Fund
1/17/2019	IV00002876	AUSTIN PETER	65.00	Cellular Phone Service	County Administration	General Fund
1/17/2019	IV00002879	AUSTIN PETER	65.00	Cellular Phone Service	County Administration	General Fund
12/18/2019	EXPV-0003289	AUSTIN PETER	246.60	Meeting Expense - Airfare	County Administration	General Fund
7/10/2019	EXPV-0001998	AUSTIN PETER	65.00	Cellular Phone Service	County Administration	General Fund
5/22/2019	EXPV-0001615	AUSTIN PETER	65.00	Cellular Phone Service	County Administration	General Fund
12/31/2019	EXPV-0003410	AUSTIN PETER	65.00	Cellular Phone Service	County Administration	General Fund
11/6/2019	EXPV-0002896	AUSTIN PETER	65.01	Meeting Expense - Meal Reimbursement	County Administration	General Fund
11/6/2019	EXPV-0002888	AUSTIN PETER	65.00	Cellular Phone Service	County Administration	General Fund
8/7/2019	EXPV-0002218	AUSTIN PETER	5.00	Meeting Expense	County Administration	General Fund
11/20/2019	EXPV-0003048	AUSTIN PETER	28.13	Meeting Expense - Meal Reimbursement	County Administration	General Fund
11/6/2019	EXPV-0002897	AUSTIN PETER	15.08	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	County Administration	General Fund
8/7/2019	EXPV-0002217	AUSTIN PETER	14.24	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	County Administration	General Fund
8/7/2019	EXPV-0002209	AUSTIN PETER	191.60	Meeting Expense - Airfare	County Administration	General Fund
3/21/2019	EXPV-0001015	AUSTIN PETER	65.00	Cellular Phone Service	County Administration	General Fund
3/14/2019	EXPV-0000920	AUSTIN PETER	373.60	Federal Legislative Lobbyist	Non-Departmental	General Fund
10/2/2019	EXPV-0002560	AUSTIN PETER	65.00	Cellular Phone Service	County Administration	General Fund
3/21/2019	EXPV-0001018	AUSTIN PETER	56.52	Meeting Expense - Meal Reimbursement	Non-Departmental	General Fund
3/21/2019	EXPV-0001017	AUSTIN PETER	181.14	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Non-Departmental	General Fund
3/14/2019	EXPV-0000918	AUSTIN PETER	65.00	Cellular Phone Service	County Administration	General Fund

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11/6/2019	EXPV-0002898	AUSTIN PETER	772.15	Meeting Expense	County Administration	General Fund
8/7/2019	EXPV-0002244	AUSTIN PETER	65.00	Cellular Phone Service	County Administration	General Fund
4/24/2019	EXPV-0001343	AUSTIN PETER	65.00	Cellular Phone Service	County Administration	General Fund
8/7/2019	EXPV-0002216	AUSTIN PETER	81.14	Meeting Expense - Meal Reimbursement	County Administration	General Fund
11/6/2019	EXPV-0002890	AUSTIN PETER	65.00	Cellular Phone Service	County Administration	General Fund
8/7/2019	EXPV-0002245	AUSTIN PETER	65.00	Cellular Phone Service	County Administration	General Fund
1/17/2019	IV00002820	AUTO TECH CENTERS INC	4,374.23	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/9/2019	IV00001622	AUTO TECH CENTERS INC	46.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
1/3/2019	IV00001726	AUTO TECH CENTERS INC	1,539.77	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/20/2019	IV00005070	AUTO TECH CENTERS INC	59.95	Repair & Maint. - Vehicles	County Sheriff	General Fund
3/27/2019	IV00007498	AUTO TECH CENTERS INC	59.95	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/17/2019	IV00008180	AUTO TECH CENTERS INC	59.95	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/24/2019	IV00009303	AUTO TECH CENTERS INC	59.95	Repair & Maint. - Vehicles	County Sheriff	General Fund
5/15/2019	IV00010287	AUTO TECH CENTERS INC	33.95	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
4/24/2019	IV00009500	AUTO TECH CENTERS INC	99.90	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/28/2019	IV00017254	AUTO TECH CENTERS INC	89.95	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
6/19/2019	IV00013689	AUTO TECH CENTERS INC	413.68	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/19/2019	IV00013681	AUTO TECH CENTERS INC	100.98	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/19/2019	IV00013392	AUTO TECH CENTERS INC	33.95	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
6/19/2019	IV00013680	AUTO TECH CENTERS INC	195.56	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/26/2019	IV00014211	AUTO TECH CENTERS INC	359.70	Repair & Maint. - Vehicles	County Sheriff	General Fund
5/15/2019	IV00011477	AUTO TECH CENTERS INC	59.95	Repair & Maint. - Vehicles	County Sheriff	General Fund
5/15/2019	IV00011511	AUTO TECH CENTERS INC	247.34	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/18/2019	IV00026088	AUTO TECH CENTERS INC	299.75	Repair & Maint. - Vehicles	County Sheriff	General Fund
10/2/2019	IV00020430	AUTO TECH CENTERS INC	429.65	Repair & Maint. - Vehicles	County Sheriff	General Fund
11/13/2019	IV00022933	AUTO TECH CENTERS INC	59.95	Repair & Maint. - Vehicles	County Sheriff	General Fund
10/23/2019	IV00021695	AUTO TECH CENTERS INC	59.95	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/22/2019	IV00017810	AUTO TECH CENTERS INC	239.80	Repair & Maint. - Vehicles	County Sheriff	General Fund
10/23/2019	IV00021619	AUTO TECH CENTERS INC	69.95	Repair & Maint. - Vehicles	County Sheriff	General Fund
10/9/2019	IV00020450	AUTO TECH CENTERS INC	33.95	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund

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9/25/2019	IV00019719	AUTO TECH CENTERS INC	239.80	Repair & Maint. - Vehicles	County Sheriff	General Fund
10/2/2019	IV00019413	AUTO TECH CENTERS INC	89.95	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
3/6/2019	IV00006132	EXEMPT FROM FOIA	50.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/14/2019	IV00006966	EXEMPT FROM FOIA	86.50	Applicant Background Check	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006074	AVID CNA SCHOOL	1,585.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/22/2019	IV00011885	AVID CNA SCHOOL	1,449.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	IV00013894	AVID CNA SCHOOL	1,938.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/15/2019	IV00010898	AVITIA LANDSCAPING & DESIGN	200.00	Due to Townships	Division of Transportation	Highway Agency Fund
5/15/2019	IV00010898	AVITIA LANDSCAPING & DESIGN	200.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
6/26/2019	IV00014103	AWARDS PLUS	168.00	Miscellaneous Supplies	County Sheriff	General Fund
10/30/2019	IV00022162	AXIOM SYSTEMS INC	194.40	Contractual Services	Public Health	General Fund
6/26/2019	IV00013927	AXIS FORENSIC TOXICOLOGY INC	210.00	Toxicology Laboratory	County Coroner	Coroner's Fund
6/19/2019	IV00013921	AXIS FORENSIC TOXICOLOGY INC	660.00	Toxicology Laboratory	County Coroner	Coroner's Fund
7/3/2019	IV00013957	AXIS FORENSIC TOXICOLOGY INC	1,173.00	Toxicology Laboratory	County Coroner	Coroner's Fund
6/5/2019	IV00012910	AXIS FORENSIC TOXICOLOGY INC	710.00	Toxicology Laboratory	County Coroner	General Fund
6/12/2019	IV00013030	AXIS FORENSIC TOXICOLOGY INC	375.00	Toxicology Laboratory	County Coroner	General Fund
6/12/2019	IV00013031	AXIS FORENSIC TOXICOLOGY INC	1,315.00	Toxicology Laboratory	County Coroner	Coroner's Fund
5/22/2019	IV00011462	AXIS FORENSIC TOXICOLOGY INC	250.00	Toxicology Laboratory	County Coroner	General Fund
5/15/2019	IV00010964	AXIS FORENSIC TOXICOLOGY INC	550.00	Toxicology Laboratory	County Coroner	Coroner's Fund
8/14/2019	IV00017060	AXIS FORENSIC TOXICOLOGY INC	375.00	Toxicology Laboratory	County Coroner	Coroner's Fund
7/30/2019	IV00016314	AXIS FORENSIC TOXICOLOGY INC	530.00	Toxicology Laboratory	County Coroner	Coroner's Fund
7/30/2019	IV00016470	AXIS FORENSIC TOXICOLOGY INC	375.00	Toxicology Laboratory	County Coroner	Coroner's Fund
7/30/2019	IV00016306	AXIS FORENSIC TOXICOLOGY INC	125.00	Toxicology Laboratory	County Coroner	Coroner's Fund
8/22/2019	IV00017620	AXIS FORENSIC TOXICOLOGY INC	345.00	Toxicology Laboratory	County Coroner	Coroner's Fund
7/24/2019	IV00015959	AXIS FORENSIC TOXICOLOGY INC	595.00	Toxicology Laboratory	County Coroner	Coroner's Fund
7/24/2019	IV00015961	AXIS FORENSIC TOXICOLOGY INC	298.00	Toxicology Laboratory	County Coroner	Coroner's Fund
7/24/2019	IV00015960	AXIS FORENSIC TOXICOLOGY INC	1,133.00	Toxicology Laboratory	County Coroner	Coroner's Fund
7/10/2019	IV00014678	AXIS FORENSIC TOXICOLOGY INC	375.00	Toxicology Laboratory	County Coroner	Coroner's Fund
3/1/2019	IV00006015	AXIS FORENSIC TOXICOLOGY INC	175.00	Toxicology Laboratory	County Coroner	General Fund
3/1/2019	IV00006016	AXIS FORENSIC TOXICOLOGY INC	973.00	Toxicology Laboratory	County Coroner	General Fund
2/26/2019	IV00005284	AXIS FORENSIC TOXICOLOGY INC	175.00	Toxicology Laboratory	County Coroner	General Fund

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1/24/2019	IV00001757	AXIS FORENSIC TOXICOLOGY INC	125.00	Toxicology Laboratory	County Coroner	Coroner's Fund
1/8/2019	IV00001736	AXIS FORENSIC TOXICOLOGY INC	300.00	Toxicology Laboratory	County Coroner	General Fund
1/14/2019	IV00001758	AXIS FORENSIC TOXICOLOGY INC	400.00	Toxicology Laboratory	County Coroner	General Fund
1/17/2019	IV00001759	AXIS FORENSIC TOXICOLOGY INC	175.00	Toxicology Laboratory	County Coroner	General Fund
1/8/2019	IV00001304	AXIS FORENSIC TOXICOLOGY INC	240.00	Toxicology Laboratory	County Coroner	General Fund
1/17/2019	IV00002836	AXIS FORENSIC TOXICOLOGY INC	460.00	Toxicology Laboratory	County Coroner	General Fund
1/24/2019	IV00002898	AXIS FORENSIC TOXICOLOGY INC	440.00	Toxicology Laboratory	County Coroner	General Fund
2/1/2019	IV00003108	AXIS FORENSIC TOXICOLOGY INC	250.00	Toxicology Laboratory	County Coroner	General Fund
1/17/2019	IV00002869	AXIS FORENSIC TOXICOLOGY INC	300.00	Toxicology Laboratory	County Coroner	General Fund
1/24/2019	IV00002527	AXIS FORENSIC TOXICOLOGY INC	200.00	Toxicology Laboratory	County Coroner	Coroner's Fund
3/1/2019	IV00006020	AXIS FORENSIC TOXICOLOGY INC	555.00	Toxicology Laboratory	County Coroner	General Fund
3/21/2019	IV00007069	AXIS FORENSIC TOXICOLOGY INC	250.00	Toxicology Laboratory	County Coroner	General Fund
3/27/2019	IV00007450	AXIS FORENSIC TOXICOLOGY INC	220.00	Toxicology Laboratory	County Coroner	General Fund
3/27/2019	IV00007451	AXIS FORENSIC TOXICOLOGY INC	125.00	Toxicology Laboratory	County Coroner	General Fund
5/15/2019	IV00010241	AXIS FORENSIC TOXICOLOGY INC	250.00	Toxicology Laboratory	County Coroner	General Fund
5/1/2019	IV00010239	AXIS FORENSIC TOXICOLOGY INC	210.00	Toxicology Laboratory	County Coroner	General Fund
5/8/2019	IV00010240	AXIS FORENSIC TOXICOLOGY INC	220.00	Toxicology Laboratory	County Coroner	General Fund
5/1/2019	IV00010036	AXIS FORENSIC TOXICOLOGY INC	663.00	Toxicology Laboratory	County Coroner	General Fund
11/26/2019	IV00023653	AXIS FORENSIC TOXICOLOGY INC	1,150.00	Toxicology Laboratory	County Coroner	Coroner's Fund
11/13/2019	IV00022925	AXIS FORENSIC TOXICOLOGY INC	645.00	Toxicology Laboratory	County Coroner	Coroner's Fund
11/20/2019	IV00023270	AXIS FORENSIC TOXICOLOGY INC	375.00	Toxicology Laboratory	County Coroner	Coroner's Fund
11/20/2019	IV00023447	AXIS FORENSIC TOXICOLOGY INC	704.00	Toxicology Laboratory	County Coroner	Coroner's Fund
10/30/2019	IV00022182	AXIS FORENSIC TOXICOLOGY INC	125.00	Toxicology Laboratory	County Coroner	Coroner's Fund
10/23/2019	IV00021620	AXIS FORENSIC TOXICOLOGY INC	250.00	Toxicology Laboratory	County Coroner	Coroner's Fund
9/25/2019	IV00019727	AXIS FORENSIC TOXICOLOGY INC	125.00	Toxicology Laboratory	County Coroner	Coroner's Fund
9/25/2019	IV00019723	AXIS FORENSIC TOXICOLOGY INC	470.00	Toxicology Laboratory	County Coroner	Coroner's Fund
10/16/2019	IV00020984	AXIS FORENSIC TOXICOLOGY INC	250.00	Toxicology Laboratory	County Coroner	Coroner's Fund
10/16/2019	IV00020981	AXIS FORENSIC TOXICOLOGY INC	625.00	Toxicology Laboratory	County Coroner	Coroner's Fund
9/4/2019	IV00017877	AXIS FORENSIC TOXICOLOGY INC	1,190.00	Toxicology Laboratory	County Coroner	Coroner's Fund
9/4/2019	IV00018511	AXIS FORENSIC TOXICOLOGY INC	1,453.00	Toxicology Laboratory	County Coroner	Coroner's Fund
9/12/2019	IV00018726	AXIS FORENSIC TOXICOLOGY INC	345.00	Toxicology Laboratory	County Coroner	Coroner's Fund
11/26/2019	IV00024038	AXIS FORENSIC TOXICOLOGY INC	375.00	Toxicology Laboratory	County Coroner	Coroner's Fund
12/11/2019	IV00025298	AXIS FORENSIC TOXICOLOGY INC	385.00	Toxicology Laboratory	County Coroner	Coroner's Fund

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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
2/20/2019	IV00004985	AXON ENTERPRISE INC	1,970.00	Training Equipment < $5,000	County Sheriff	General Fund
10/16/2019	IV00020879	AXON ENTERPRISE INC	21,696.00	Sheriff Training Expenses	County Sheriff	General Fund
6/5/2019	IV00012799	AYRES ASSOCIATES INC	39,290.00	Contractual Services	GIS	Geographic Info Systems
7/10/2019	IV00014309	AZTEC TRAINING SERVICES LLC	875.00	Training	County Sheriff	General Fund
7/30/2019	IV00014918	B&H PHOTO VIDEO INC	7.47	Office Equipment < $5,000	Division of Transportation	Highway Fund
7/30/2019	IV00014918	B&H PHOTO VIDEO INC	7.48	Contingency	Non-Departmental	General Fund
7/30/2019	CNV000000150	B&H PHOTO VIDEO INC	-78.92	Miscellaneous Supplies	Emergency Management Agency	General Fund
7/30/2019	IV00015827	B&H PHOTO VIDEO INC	553.87	Miscellaneous Supplies	Emergency Management Agency	General Fund
8/7/2019	IV00016557	B&H PHOTO VIDEO INC	12.20	Miscellaneous Supplies	Emergency Management Agency	General Fund
6/12/2019	IV00012992	B&H PHOTO VIDEO INC	136.22	Photography	Division of Transportation	Highway Fund
6/12/2019	IV00012865	B&H PHOTO VIDEO INC	119.68	Miscellaneous Supplies	Emergency Management Agency	General Fund
6/19/2019	IV00013345	B&H PHOTO VIDEO INC	814.71	Graphic Supplies	GIS	Geographic Info Systems
6/12/2019	IV00012610	B&H PHOTO VIDEO INC	1,860.04	Photography	Division of Transportation	Highway Fund
6/5/2019	IV00012522	B&H PHOTO VIDEO INC	360.42	Photography	Division of Transportation	Highway Fund
7/30/2019	IV00014166	B&H PHOTO VIDEO INC	39.90	Miscellaneous Supplies	Emergency Management Agency	General Fund
5/29/2019	IV00012405	B&H PHOTO VIDEO INC	681.63	Miscellaneous Supplies	Emergency Management Agency	General Fund
5/9/2019	IV00011027	B&H PHOTO VIDEO INC	12.37	Contingency	Non-Departmental	General Fund
5/9/2019	IV00011027	B&H PHOTO VIDEO INC	12.37	Office Equipment < $5,000	Division of Transportation	Highway Fund
5/9/2019	IV00011028	B&H PHOTO VIDEO INC	1,412.22	Contingency	Non-Departmental	General Fund
5/9/2019	IV00011028	B&H PHOTO VIDEO INC	1,412.23	Office Equipment < $5,000	Division of Transportation	Highway Fund
5/9/2019	IV00011025	B&H PHOTO VIDEO INC	412.46	Contingency	Non-Departmental	General Fund
5/9/2019	IV00011025	B&H PHOTO VIDEO INC	412.49	Office Equipment < $5,000	Division of Transportation	Highway Fund
12/4/2019	IV00023456	B&H PHOTO VIDEO INC	699.00	Office Equipment < $5,000	GIS	Geographic Info Systems
9/18/2019	IV00019476	B&H PHOTO VIDEO INC	237.84	Graphic Supplies	GIS	Geographic Info Systems
2/5/2019	IV00003791	BACHMAN DAVID	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024784	BACHMAN DAVID	600.00	Uniform Allowance	County Sheriff	General Fund
11/13/2019	EXPV-0002911	BACHMAN DAVID	240.75	Sheriff Training Expenses	County Sheriff	General Fund
11/13/2019	EXPV-0002912	BACHMAN DAVID	40.94	Fuel, Oil, and Grease	County Sheriff	General Fund

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2/1/2019	IV00003509	BADGER TRUCK CENTER OF MILWAUKEE	100.76	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003493	BADGER TRUCK CENTER OF MILWAUKEE	1,155.88	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003511	BADGER TRUCK CENTER OF MILWAUKEE	283.49	Equipment Parts	Division of Transportation	Highway Fund
1/24/2019	IV00003466	BADGER TRUCK CENTER OF MILWAUKEE	28.38	Equipment Parts	Division of Transportation	Highway Fund
1/24/2019	IV00003467	BADGER TRUCK CENTER OF MILWAUKEE	772.08	Equipment Parts	Division of Transportation	Highway Fund
1/24/2019	IV00003464	BADGER TRUCK CENTER OF MILWAUKEE	366.51	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00003470	BADGER TRUCK CENTER OF MILWAUKEE	18.86	Equipment Parts	Division of Transportation	Highway Fund
1/24/2019	IV00003465	BADGER TRUCK CENTER OF MILWAUKEE	1,493.83	Equipment Parts	Division of Transportation	Highway Fund
1/24/2019	IV00003468	BADGER TRUCK CENTER OF MILWAUKEE	131.58	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003469	BADGER TRUCK CENTER OF MILWAUKEE	489.76	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00003471	BADGER TRUCK CENTER OF MILWAUKEE	45.41	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00003472	BADGER TRUCK CENTER OF MILWAUKEE	14.21	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00001232	BADGER TRUCK CENTER OF MILWAUKEE	4,101.42	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00001234	BADGER TRUCK CENTER OF MILWAUKEE	573.83	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00001152	BADGER TRUCK CENTER OF MILWAUKEE	157.32	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00001155	BADGER TRUCK CENTER OF MILWAUKEE	50.84	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00001231	BADGER TRUCK CENTER OF MILWAUKEE	22.07	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00001138	BADGER TRUCK CENTER OF MILWAUKEE	110.98	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00001233	BADGER TRUCK CENTER OF MILWAUKEE	25.22	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00001139	BADGER TRUCK CENTER OF MILWAUKEE	13.57	Equipment Parts	Division of Transportation	Highway Fund
3/6/2019	IV00005185	BADGER TRUCK CENTER OF MILWAUKEE	162.02	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	CNV000000050	BADGER TRUCK CENTER OF MILWAUKEE	-909.44	Equipment Parts	Division of Transportation	Highway Fund

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2/20/2019	CNV000000041	BADGER TRUCK CENTER OF MILWAUKEE	-46.00	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00005011	BADGER TRUCK CENTER OF MILWAUKEE	190.30	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00004570	BADGER TRUCK CENTER OF MILWAUKEE	57.58	Equipment Parts	Division of Transportation	Highway Fund
2/12/2019	IV00004571	BADGER TRUCK CENTER OF MILWAUKEE	181.46	Equipment Parts	Division of Transportation	Highway Fund
2/12/2019	IV00004573	BADGER TRUCK CENTER OF MILWAUKEE	639.93	Equipment Parts	Division of Transportation	Highway Fund
2/12/2019	IV00004573	BADGER TRUCK CENTER OF MILWAUKEE	2,795.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
2/20/2019	IV00004580	BADGER TRUCK CENTER OF MILWAUKEE	181.26	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00004581	BADGER TRUCK CENTER OF MILWAUKEE	565.28	Equipment Parts	Division of Transportation	Highway Fund
3/21/2019	IV00006159	BADGER TRUCK CENTER OF MILWAUKEE	415.71	Equipment Parts	Division of Transportation	Highway Fund
3/21/2019	IV00006160	BADGER TRUCK CENTER OF MILWAUKEE	63.33	Equipment Parts	Division of Transportation	Highway Fund
3/21/2019	IV00006161	BADGER TRUCK CENTER OF MILWAUKEE	197.12	Equipment Parts	Division of Transportation	Highway Fund
3/21/2019	IV00006564	BADGER TRUCK CENTER OF MILWAUKEE	465.86	Equipment Parts	Division of Transportation	Highway Fund
5/15/2019	IV00010288	BADGER TRUCK CENTER OF MILWAUKEE	22.29	Equipment Parts	Division of Transportation	Highway Fund
5/15/2019	IV00009998	BADGER TRUCK CENTER OF MILWAUKEE	64.40	Equipment Parts	Division of Transportation	Highway Fund
5/15/2019	IV00010293	BADGER TRUCK CENTER OF MILWAUKEE	20.30	Equipment Parts	Division of Transportation	Highway Fund
5/15/2019	IV00010042	BADGER TRUCK CENTER OF MILWAUKEE	43.10	Equipment Parts	Division of Transportation	Highway Fund
4/17/2019	IV00008975	BADGER TRUCK CENTER OF MILWAUKEE	56.04	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00008699	BADGER TRUCK CENTER OF MILWAUKEE	97.48	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00009078	BADGER TRUCK CENTER OF MILWAUKEE	18.29	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00009079	BADGER TRUCK CENTER OF MILWAUKEE	41.14	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00008500	BADGER TRUCK CENTER OF MILWAUKEE	50.44	Equipment Parts	Division of Transportation	Highway Fund
4/3/2019	IV00007862	BADGER TRUCK CENTER OF MILWAUKEE	135.28	Equipment Parts	Division of Transportation	Highway Fund

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3/27/2019	IV00007024	BADGER TRUCK CENTER OF MILWAUKEE	80.10	Equipment Parts	Division of Transportation	Highway Fund
4/3/2019	IV00007132	BADGER TRUCK CENTER OF MILWAUKEE	291.30	Equipment Parts	Division of Transportation	Highway Fund
3/27/2019	IV00006565	BADGER TRUCK CENTER OF MILWAUKEE	297.20	Equipment Parts	Division of Transportation	Highway Fund
3/21/2019	IV00006158	BADGER TRUCK CENTER OF MILWAUKEE	241.20	Equipment Parts	Division of Transportation	Highway Fund
5/29/2019	IV00011869	BADGER TRUCK CENTER OF MILWAUKEE	185.19	Equipment Parts	Division of Transportation	Highway Fund
5/29/2019	IV00011870	BADGER TRUCK CENTER OF MILWAUKEE	52.90	Equipment Parts	Division of Transportation	Highway Fund
5/29/2019	IV00011873	BADGER TRUCK CENTER OF MILWAUKEE	244.75	Equipment Parts	Division of Transportation	Highway Fund
5/29/2019	IV00011874	BADGER TRUCK CENTER OF MILWAUKEE	729.67	Equipment Parts	Division of Transportation	Highway Fund
5/22/2019	IV00011428	BADGER TRUCK CENTER OF MILWAUKEE	18.89	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	IV00011880	BADGER TRUCK CENTER OF MILWAUKEE	83.58	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	IV00011881	BADGER TRUCK CENTER OF MILWAUKEE	46.11	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	IV00011882	BADGER TRUCK CENTER OF MILWAUKEE	231.73	Equipment Parts	Division of Transportation	Highway Fund
5/29/2019	IV00011877	BADGER TRUCK CENTER OF MILWAUKEE	58.03	Equipment Parts	Division of Transportation	Highway Fund
7/3/2019	IV00013744	BADGER TRUCK CENTER OF MILWAUKEE	342.52	Equipment Parts	Division of Transportation	Highway Fund
6/26/2019	IV00013379	BADGER TRUCK CENTER OF MILWAUKEE	249.11	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00012835	BADGER TRUCK CENTER OF MILWAUKEE	45.05	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	IV00012827	BADGER TRUCK CENTER OF MILWAUKEE	567.38	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	CNV000000133	BADGER TRUCK CENTER OF MILWAUKEE	-185.19	Equipment Parts	Division of Transportation	Highway Fund
6/26/2019	IV00013339	BADGER TRUCK CENTER OF MILWAUKEE	117.79	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	IV00012829	BADGER TRUCK CENTER OF MILWAUKEE	16.85	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	IV00011876	BADGER TRUCK CENTER OF MILWAUKEE	110.43	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	CNV000000180	BADGER TRUCK CENTER OF MILWAUKEE	-62.95	Equipment Parts	Division of Transportation	Highway Fund

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8/28/2019	IV00017338	BADGER TRUCK CENTER OF MILWAUKEE	55.91	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	IV00017644	BADGER TRUCK CENTER OF MILWAUKEE	420.48	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	IV00017632	BADGER TRUCK CENTER OF MILWAUKEE	498.10	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00016650	BADGER TRUCK CENTER OF MILWAUKEE	373.95	Equipment Parts	Division of Transportation	Highway Fund
7/30/2019	IV00015481	BADGER TRUCK CENTER OF MILWAUKEE	29.10	Equipment Parts	Division of Transportation	Highway Fund
7/30/2019	IV00015482	BADGER TRUCK CENTER OF MILWAUKEE	140.15	Equipment Parts	Division of Transportation	Highway Fund
7/24/2019	IV00015653	BADGER TRUCK CENTER OF MILWAUKEE	91.50	Equipment Parts	Division of Transportation	Highway Fund
7/10/2019	IV00014894	BADGER TRUCK CENTER OF MILWAUKEE	271.31	Equipment Parts	Division of Transportation	Highway Fund
7/10/2019	CNV000000153	BADGER TRUCK CENTER OF MILWAUKEE	-89.88	Equipment Parts	Division of Transportation	Highway Fund
7/30/2019	CNV000000172	BADGER TRUCK CENTER OF MILWAUKEE	-73.20	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00017332	BADGER TRUCK CENTER OF MILWAUKEE	727.40	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00016982	BADGER TRUCK CENTER OF MILWAUKEE	62.95	Equipment Parts	Division of Transportation	Highway Fund
8/14/2019	IV00016643	BADGER TRUCK CENTER OF MILWAUKEE	341.70	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
12/4/2019	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	IV00024401	BADGER TRUCK CENTER OF MILWAUKEE	171.52	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
12/24/2019	IV00025845	BADGER TRUCK CENTER OF MILWAUKEE	359.14	Equipment Parts	Division of Transportation	Highway Fund
10/9/2019	IV00019764	BADGER TRUCK CENTER OF MILWAUKEE	185.19	Equipment Parts	Division of Transportation	Highway Fund
10/23/2019	IV00021014	BADGER TRUCK CENTER OF MILWAUKEE	117.15	Miscellaneous Supplies	Division of Transportation	Highway Fund

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10/9/2019	IV00019873	BADGER TRUCK CENTER OF MILWAUKEE	4,540.56	Equipment Parts	Division of Transportation	Highway Fund
10/2/2019	IV00019181	BADGER TRUCK CENTER OF MILWAUKEE	161.88	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018568	BADGER TRUCK CENTER OF MILWAUKEE	51.60	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018569	BADGER TRUCK CENTER OF MILWAUKEE	241.92	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018292	BADGER TRUCK CENTER OF MILWAUKEE	127.62	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018293	BADGER TRUCK CENTER OF MILWAUKEE	189.64	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018570	BADGER TRUCK CENTER OF MILWAUKEE	296.36	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018573	BADGER TRUCK CENTER OF MILWAUKEE	19.60	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018567	BADGER TRUCK CENTER OF MILWAUKEE	12.00	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018572	BADGER TRUCK CENTER OF MILWAUKEE	241.20	Equipment Parts	Division of Transportation	Highway Fund
9/4/2019	IV00018069	BADGER TRUCK CENTER OF MILWAUKEE	498.10	Equipment Parts	Division of Transportation	Highway Fund
9/4/2019	IV00018070	BADGER TRUCK CENTER OF MILWAUKEE	612.52	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	IV00018074	BADGER TRUCK CENTER OF MILWAUKEE	1,411.95	Equipment Parts	Division of Transportation	Highway Fund
9/4/2019	IV00018067	BADGER TRUCK CENTER OF MILWAUKEE	346.41	Equipment Parts	Division of Transportation	Highway Fund
9/4/2019	IV00018071	BADGER TRUCK CENTER OF MILWAUKEE	31.10	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	IV00017624	BADGER TRUCK CENTER OF MILWAUKEE	2,169.03	Equipment Parts	Division of Transportation	Highway Fund
11/26/2019	CNV000000266	BADGER TRUCK CENTER OF MILWAUKEE	-153.92	Equipment Parts	Division of Transportation	Highway Fund
11/26/2019	IV00023130	BADGER TRUCK CENTER OF MILWAUKEE	274.68	Equipment Parts	Division of Transportation	Highway Fund
11/26/2019	IV00023131	BADGER TRUCK CENTER OF MILWAUKEE	13.29	Equipment Parts	Division of Transportation	Highway Fund
11/26/2019	IV00023135	BADGER TRUCK CENTER OF MILWAUKEE	116.23	Equipment Parts	Division of Transportation	Highway Fund
10/30/2019	IV00022039	BADGER TRUCK CENTER OF MILWAUKEE	153.92	Equipment Parts	Division of Transportation	Highway Fund
10/30/2019	IV00021970	BADGER TRUCK CENTER OF MILWAUKEE	2.70	Equipment Parts	Division of Transportation	Highway Fund

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11/6/2019	IV00022014	BADGER TRUCK CENTER OF MILWAUKEE	337.57	Equipment Parts	Division of Transportation	Highway Fund
10/30/2019	IV00022037	BADGER TRUCK CENTER OF MILWAUKEE	64.40	Equipment Parts	Division of Transportation	Highway Fund
10/30/2019	IV00022043	BADGER TRUCK CENTER OF MILWAUKEE	2,457.83	Equipment Parts	Division of Transportation	Highway Fund
11/20/2019	IV00022803	BADGER TRUCK CENTER OF MILWAUKEE	395.00	Equipment Parts	Division of Transportation	Highway Fund
11/13/2019	IV00022789	BADGER TRUCK CENTER OF MILWAUKEE	124.26	Equipment Parts	Division of Transportation	Highway Fund
11/13/2019	IV00022790	BADGER TRUCK CENTER OF MILWAUKEE	1,094.15	Equipment Parts	Division of Transportation	Highway Fund
11/13/2019	IV00022792	BADGER TRUCK CENTER OF MILWAUKEE	170.93	Equipment Parts	Division of Transportation	Highway Fund
11/13/2019	IV00022782	BADGER TRUCK CENTER OF MILWAUKEE	61.18	Equipment Parts	Division of Transportation	Highway Fund
11/20/2019	IV00022802	BADGER TRUCK CENTER OF MILWAUKEE	20.72	Equipment Parts	Division of Transportation	Highway Fund
10/30/2019	CNV000000238	BADGER TRUCK CENTER OF MILWAUKEE	-1,115.22	Equipment Parts	Division of Transportation	Highway Fund
10/30/2019	CNV000000239	BADGER TRUCK CENTER OF MILWAUKEE	-696.33	Equipment Parts	Division of Transportation	Highway Fund
10/30/2019	CNV000000242	BADGER TRUCK CENTER OF MILWAUKEE	-19.60	Equipment Parts	Division of Transportation	Highway Fund
10/30/2019	IV00022041	BADGER TRUCK CENTER OF MILWAUKEE	155.66	Equipment Parts	Division of Transportation	Highway Fund
11/6/2019	IV00022012	BADGER TRUCK CENTER OF MILWAUKEE	104.48	Equipment Parts	Division of Transportation	Highway Fund
11/6/2019	IV00022017	BADGER TRUCK CENTER OF MILWAUKEE	228.40	Equipment Parts	Division of Transportation	Highway Fund
10/9/2019	IV00020014	BADGER TRUCK CENTER OF MILWAUKEE	160.68	Equipment Parts	Division of Transportation	Highway Fund
10/2/2019	CNV000000218	BADGER TRUCK CENTER OF MILWAUKEE	-45.05	Equipment Parts	Division of Transportation	Highway Fund
3/21/2019	IV00007172	EXEMPT FROM FOIA	50.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	IV00022747	BAILEYS TEST STRIPS & THERMOMETERS LLC	504.00	Miscellaneous Supplies	Public Health	General Fund
1/4/2019	IV00000986	BAK ALANA M	950.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024514	BAK ALANA M	950.00	Uniform Allowance	County Sheriff	General Fund
1/4/2019	EXPV-0000209	BAK ALANA M	30.74	Mileage Reimbursement	County Sheriff	General Fund

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6/19/2019	EXPV-0001827	BAK ALANA M	163.79	Mileage Reimbursement	County Sheriff	General Fund
1/4/2019	EXPV-0000207	BAK ALANA M	52.10	Mileage Reimbursement	County Sheriff	General Fund
10/9/2019	EXPV-0002600	BAK ALANA M	54.29	Mileage Reimbursement	County Sheriff	General Fund
6/19/2019	EXPV-0001826	BAK ALANA M	15.00	Training	County Sheriff	General Fund
1/4/2019	EXPV-0000208	BAK ALANA M	51.23	Mileage Reimbursement	County Sheriff	General Fund
1/4/2019	EXPV-0000211	BAK ALANA M	41.53	Mileage Reimbursement	County Sheriff	General Fund
1/4/2019	EXPV-0000210	BAK ALANA M	30.74	Mileage Reimbursement	County Sheriff	General Fund
5/15/2019	EXPV-0001529	BAKER KENNETH	8.71	Meeting Expense - Meal Reimbursement	Division of Transportation	Highway Fund
5/15/2019	EXPV-0001530	BAKER KENNETH	3.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Division of Transportation	Highway Fund
1/9/2019	EXPV-0000197	BAKER KENNETH	111.87	Meeting Expense - Hotel Reimbursement	Division of Transportation	Highway Fund
6/5/2019	EXPV-0001679	BAKER KENNETH	19.51	Meeting Expense - Meal Reimbursement	Division of Transportation	Highway Fund
7/3/2019	IV00014868	BAKER TILLY SEARCH & STAFFING LLC	1,534.50	Contingency	Non-Departmental	General Fund
6/19/2019	IV00013714	BAKER TILLY SEARCH & STAFFING LLC	3,366.00	Contingency	Non-Departmental	General Fund
6/19/2019	IV00013808	BAKER TILLY SEARCH & STAFFING LLC	2,000.00	Temporary Services	County Clerk	General Fund
6/19/2019	IV00013808	BAKER TILLY SEARCH & STAFFING LLC	79.00	Contingency	Non-Departmental	General Fund
6/19/2019	IV00013713	BAKER TILLY SEARCH & STAFFING LLC	3,712.50	Contingency	Non-Departmental	General Fund
7/3/2019	IV00014870	BAKER TILLY VIRCHOW KRAUSE LLP	41,042.00	Outside Audit Services	Non-Departmental	General Fund
7/3/2019	IV00014869	BAKER TILLY VIRCHOW KRAUSE LLP	847.00	Contingency	Non-Departmental	General Fund
7/24/2019	IV00016046	BAKER TILLY VIRCHOW KRAUSE LLP	31,085.00	Outside Audit Services	Non-Departmental	General Fund
8/14/2019	IV00017368	BAKER TILLY VIRCHOW KRAUSE LLP	4,387.00	Contingency	Non-Departmental	General Fund
8/14/2019	IV00017368	BAKER TILLY VIRCHOW KRAUSE LLP	12,575.00	Outside Audit Services	Non-Departmental	General Fund
2/26/2019	IV00005536	BAKER TILLY VIRCHOW KRAUSE LLP	2,997.00	Outside Audit Services	Non-Departmental	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/1/2019	IV00004113	BAKER TILLY VIRCHOW KRAUSE LLP	17,547.00	Outside Audit Services	Non-Departmental	General Fund
3/21/2019	IV00007229	BAKER TILLY VIRCHOW KRAUSE LLP	13,721.00	Outside Audit Services	Non-Departmental	General Fund
4/24/2019	IV00009463	BAKER TILLY VIRCHOW KRAUSE LLP	5,992.00	Outside Audit Services	Non-Departmental	General Fund
11/6/2019	IV00022702	BAKER TILLY VIRCHOW KRAUSE LLP	30,955.00	Outside Audit Services	Non-Departmental	General Fund
9/25/2019	IV00020145	BAKER TILLY VIRCHOW KRAUSE LLP	22,418.00	Outside Audit Services	Non-Departmental	General Fund
4/17/2019	IV00009085	BAKLEY GARY TRUST	514.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/6/2019	IV00006090	BAKLEY GARY TRUST	452.08	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/12/2019	IV00004447	BAKLEY GARY TRUST	440.50	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/30/2019	IV00016475	BAKLEY GARY TRUST	464.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/5/2019	IV00012789	BAKLEY GARY TRUST	514.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/22/2019	IV00011796	BAKLEY GARY TRUST	485.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/25/2019	IV00019814	BAKLEY GARY TRUST	360.73	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
8/22/2019	IV00017687	BAKLEY GARY TRUST	514.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/4/2019	IV00018412	BAKLEY GARY TRUST	514.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/9/2019	IV00000415	BALSIS AWARDS AND ENGRAVING	17.00	Office Supplies	Public Health	General Fund
11/20/2019	IV00023438	BALSIS AWARDS AND ENGRAVING	186.00	Office Supplies	Public Health	General Fund
3/6/2019	IV00006072	EXEMPT FROM FOIA	280.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/15/2019	IV00011176	BANNER LIFE INSURANCE COMPANY	905.00	Business Ins. - Miscellaneous	County Administration	General Fund
2/5/2019	IV00003012	BANUELOS VICENTE JR	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024321	BANUELOS VICENTE JR	500.00	Uniform Allowance	County Sheriff	General Fund
3/14/2019	IV00005621	BARKER LEMAR ENGINEERING CONSULTANTS	250.00	Training	Division of Transportation	Highway Fund
3/14/2019	IV00005622	BARKER LEMAR ENGINEERING CONSULTANTS	250.00	Training	Division of Transportation	Highway Fund
7/3/2019	IV00014306	BARR MECHANICAL SALES	263.46	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
12/4/2019	IV00024524	BARR MECHANICAL SALES	165.96	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
1/24/2019	IV00002935	BARRETT ELECTRIC	350.00	Misc. - Furniture & Fixtures	County Sheriff	General Fund
3/6/2019	EXPV-0000847	BARRETT LINDA	24.00	Meeting Expense	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/24/2019	EXPV-0001321	BARRETT LINDA	9.99	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2019	EXPV-0001986	BARRETT LINDA	33.33	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
2/1/2019	EXPV-0000537	BARRETT LINDA	5.99	Meeting Expense	Valley Hi Nursing Home	Valley Hi
3/6/2019	EXPV-0000846	BARRETT LINDA	31.78	Meeting Expense	Valley Hi Nursing Home	Valley Hi
1/2/2019	EXPV-0000065	BARRETT LINDA	20.40	Contractual Printing	Valley Hi Nursing Home	Valley Hi
4/17/2019	EXPV-0001189	BARRETT LINDA	4.00	Food	Valley Hi Nursing Home	Valley Hi
10/16/2019	EXPV-0002704	BARRETT LINDA	103.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/12/2019	EXPV-0000661	BARRETT LINDA	40.50	Promotional Items	Valley Hi Nursing Home	Valley Hi
1/14/2019	EXPV-0000262	BARRETT LINDA	3.60	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
10/9/2019	EXPV-0002609	BARRETT LINDA	185.16	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/19/2019	EXPV-0001834	BARRETT LINDA	8.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/25/2019	EXPV-0002509	BARRETT LINDA	37.37	Food	Valley Hi Nursing Home	Valley Hi
1/14/2019	EXPV-0000261	BARRETT LINDA	3.82	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
6/19/2019	EXPV-0001833	BARRETT LINDA	30.00	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
5/15/2019	EXPV-0001480	BARRETT LINDA	12.00	Food	Valley Hi Nursing Home	Valley Hi
1/2/2019	EXPV-0000064	BARRETT LINDA	24.00	Meeting Expense	Valley Hi Nursing Home	Valley Hi
5/1/2019	EXPV-0001394	BARRETT LINDA	13.50	Promotional Items	Valley Hi Nursing Home	Valley Hi
8/14/2019	EXPV-0002291	BARRETT LINDA	56.67	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2019	EXPV-0001982	BARRETT LINDA	231.57	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/13/2019	EXPV-0002972	BARRETT LINDA	20.40	Contractual Printing	Valley Hi Nursing Home	Valley Hi
1/2/2019	EXPV-0000186	BARRETT LINDA	8.28	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
9/25/2019	EXPV-0002508	BARRETT LINDA	19.68	Food	Valley Hi Nursing Home	Valley Hi

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10/16/2019	EXPV-0002697	BARRETT LINDA	41.42	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/26/2019	EXPV-0003067	BARRETT LINDA	16.28	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
9/4/2019	EXPV-0002386	BARRETT LINDA	35.00	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
1/9/2019	EXPV-0000260	BARRETT LINDA	78.12	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2019	EXPV-0001457	BARRETT LINDA	69.71	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
10/16/2019	EXPV-0002701	BARRETT LINDA	42.56	Food	Valley Hi Nursing Home	Valley Hi
1/2/2019	EXPV-0000185	BARRETT LINDA	8.34	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
11/13/2019	EXPV-0002973	BARRETT LINDA	28.00	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
3/27/2019	EXPV-0001037	BARRETT LINDA	34.76	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
12/11/2019	EXPV-0003197	BARRETT LINDA	42.00	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
5/1/2019	EXPV-0001392	BARRETT LINDA	174.48	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2019	EXPV-0001987	BARRETT LINDA	8.49	Food	Valley Hi Nursing Home	Valley Hi
5/15/2019	EXPV-0001479	BARRETT LINDA	112.02	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/2/2019	EXPV-0000063	BARRETT LINDA	18.58	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/16/2019	EXPV-0002696	BARRETT LINDA	39.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/24/2019	EXPV-0000483	BARRETT LINDA	28.00	Promotional Items	Valley Hi Nursing Home	Valley Hi
9/25/2019	EXPV-0002511	BARRETT LINDA	3.96	Office Supplies	Valley Hi Nursing Home	Valley Hi
3/27/2019	EXPV-0001038	BARRETT LINDA	29.12	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/24/2019	EXPV-0001322	BARRETT LINDA	56.10	Food	Valley Hi Nursing Home	Valley Hi
7/3/2019	EXPV-0001988	BARRETT LINDA	9.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/14/2019	EXPV-0000258	BARRETT LINDA	5.94	Food	Valley Hi Nursing Home	Valley Hi

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10/16/2019	EXPV-0002702	BARRETT LINDA	22.47	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
5/15/2019	EXPV-0001483	BARRETT LINDA	61.67	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/1/2019	EXPV-0001393	BARRETT LINDA	19.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2019	EXPV-0002793	BARRETT LINDA	113.69	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/2/2019	EXPV-0000062	BARRETT LINDA	14.64	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/13/2019	EXPV-0002971	BARRETT LINDA	62.17	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	EXPV-0002292	BARRETT LINDA	21.11	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
6/19/2019	EXPV-0001832	BARRETT LINDA	27.63	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
4/10/2019	EXPV-0001112	BARRETT LINDA	73.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/25/2019	EXPV-0002510	BARRETT LINDA	60.38	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/17/2019	EXPV-0001190	BARRETT LINDA	18.12	Food	Valley Hi Nursing Home	Valley Hi
4/10/2019	EXPV-0001113	BARRETT LINDA	4.25	Food	Valley Hi Nursing Home	Valley Hi
5/15/2019	EXPV-0001484	BARRETT LINDA	34.20	Food	Valley Hi Nursing Home	Valley Hi
4/24/2019	EXPV-0001323	BARRETT LINDA	14.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2019	EXPV-0001482	BARRETT LINDA	23.20	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	EXPV-0000747	BARRETT LINDA	20.75	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2019	EXPV-0001458	BARRETT LINDA	64.51	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	EXPV-0002288	BARRETT LINDA	111.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2019	EXPV-0000577	BARRETT LINDA	24.00	Meeting Expense	Valley Hi Nursing Home	Valley Hi
4/17/2019	EXPV-0001188	BARRETT LINDA	64.06	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/12/2019	EXPV-0000663	BARRETT LINDA	2.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/27/2019	EXPV-0001039	BARRETT LINDA	9.24	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

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1/9/2019	EXPV-0000259	BARRETT LINDA	23.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/12/2019	EXPV-0000662	BARRETT LINDA	7.00	Food	Valley Hi Nursing Home	Valley Hi
7/10/2019	EXPV-0002002	BARRETT LINDA	11.96	Office Supplies	Valley Hi Nursing Home	Valley Hi
12/18/2019	EXPV-0003327	BARRETT LINDA	44.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/13/2019	EXPV-0002974	BARRETT LINDA	33.54	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
12/31/2019	EXPV-0003399	BARRETT LINDA	19.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/16/2019	EXPV-0002698	BARRETT LINDA	26.65	Food	Valley Hi Nursing Home	Valley Hi
4/10/2019	EXPV-0001114	BARRETT LINDA	8.78	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
10/16/2019	EXPV-0002703	BARRETT LINDA	18.41	Food	Valley Hi Nursing Home	Valley Hi
10/2/2019	EXPV-0002531	BARRETT LINDA	75.27	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/19/2019	EXPV-0001831	BARRETT LINDA	28.00	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
6/26/2019	EXPV-0001885	BARRETT LINDA	41.23	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
6/19/2019	EXPV-0001830	BARRETT LINDA	45.54	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/5/2019	IV00003821	BARTOSZEWSKI RAYMOND	125.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024780	BARTOSZEWSKI RAYMOND	125.00	Uniform Allowance	County Sheriff	General Fund
5/15/2019	IV00010999	BASARAN, MELANY S	10.00	Elections - Supply Transport	County Clerk	General Fund
10/2/2019	IV00019221	BASER, VIRGIL	175.00	Building Permits	Planning & Development	General Fund
6/26/2019	IV00014292	EXEMPT FROM FOIA	265.00	Workforce Program - Tools	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/15/2019	IV00011534	BATOR, DANIEL S	10.00	Elections - Supply Transport	County Clerk	General Fund
7/3/2019	IV00014467	BATTERIES PLUS LLC	313.20	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014468	BATTERIES PLUS LLC	27.36	Office Supplies	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006505	BATTERIES PLUS LLC	323.60	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00003570	BATTERIES PLUS LLC	374.64	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004059	BATTERIES PLUS LLC	168.42	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003665	BATTERIES PLUS LLC	350.08	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003664	BATTERIES PLUS LLC	31.32	Miscellaneous Supplies	Division of Transportation	Highway Fund

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9/4/2019	IV00018152	BATTERIES PLUS LLC	243.36	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018473	BATTERIES PLUS LLC	24.00	Office Supplies	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006106	BATTERY SOLUTIONS LLC	5,497.50	Miscellaneous Supplies	Public Health	General Fund
3/21/2019	IV00006108	BATTERY SOLUTIONS LLC	549.75	Miscellaneous Supplies	Public Health	General Fund
12/11/2019	IV00025276	BAUDVILLE	86.75	Office Supplies	GIS	Geographic Info Systems
2/5/2019	IV00003092	BAUGHER JUSTIN W	384.62	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024317	BAUGHER JUSTIN W	500.00	Uniform Allowance	County Sheriff	General Fund
11/26/2019	APINV000026	BAUKE ZACHARY	42.51	Vouchers Payable	Public Health	General Fund
11/26/2019	APINV000019	BAUKE ZACHARY	40.33	Vouchers Payable	Public Health	General Fund
2/5/2019	IV00002954	BAUMAN BARBARA	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024450	BAUMAN BARBARA	500.00	Uniform Allowance	County Sheriff	General Fund
11/13/2019	EXPV-0002948	BAUMAN DAVID	80.99	Highway Materials	Division of Transportation	Highway Fund
1/9/2019	IV00002152	BAXTER & WOODMAN INC	47,875.23	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
2/7/2019	IV00004378	BAXTER & WOODMAN INC	33,578.10	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
3/14/2019	IV00006788	BAXTER & WOODMAN INC	33,528.07	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
4/10/2019	IV00008592	BAXTER & WOODMAN INC	60,845.25	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
7/24/2019	IV00015977	BAXTER & WOODMAN INC	98,940.40	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
8/14/2019	IV00017361	BAXTER & WOODMAN INC	111,668.39	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
5/15/2019	IV00010684	BAXTER & WOODMAN INC	81,531.65	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
6/12/2019	IV00012915	BAXTER & WOODMAN INC	111,449.31	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project 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
9/18/2019	IV00018592	BAXTER & WOODMAN INC	116,203.06	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
10/16/2019	IV00020236	BAXTER & WOODMAN INC	130,926.21	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
11/13/2019	IV00022501	BAXTER & WOODMAN INC	89,514.17	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
2/26/2019	EXPV-0000763	BEACH KRISTINE A	50.00	Association Dues/Memberships	County Recorder	General Fund

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8/22/2019	EXPV-0002326	BEACH KRISTINE A	52.99	Miscellaneous Supplies	County Recorder	General Fund
5/15/2019	IV00011524	BEARING DISTRIBUTORS INC	735.94	Repair & Maint. - Building & Grounds	Division of Transportation	Highway Fund
2/5/2019	IV00002773	BEASTON-GAUGHAN CAROLYN	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024103	BEASTON-GAUGHAN CAROLYN	550.00	Uniform Allowance	County Sheriff	General Fund
8/28/2019	EXPV-0002367	BEATTY JAIMIE	75.46	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00006291	BEHAVIORAL PERSPECTIVE INC	486.99	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	IV00006292	BEHAVIORAL PERSPECTIVE INC	1,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00008757	BEHAVIORAL PERSPECTIVE INC	3,412.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	IV00008748	BEHAVIORAL PERSPECTIVE INC	1,483.01	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014150	BEHAVIORAL PERSPECTIVE INC	9,955.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014149	BEHAVIORAL PERSPECTIVE INC	5,750.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/14/2019	IV00017179	BEHAVIORAL PERSPECTIVE INC	8,125.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/14/2019	IV00017178	BEHAVIORAL PERSPECTIVE INC	9,066.25	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	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	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
2/1/2019	EXPV-0000538	BEHOF RICHARD	33.39	Publications (Books, Manuals)	Public Defender	General Fund
2/5/2019	IV00002799	BEHRENS RANDY J	550.00	Uniform Allowance	County Sheriff	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
9/25/2019	IV00019857	BENEVATE INC	6,804.00	License Charges	Planning & Development	Comm Develop Block Grant Fund
10/16/2019	IV00020970	BENEVATE INC	5,300.00	Computer Software < $5,000	Planning & Development	Comm Develop Block Grant Fund
10/16/2019	IV00020972	BENEVATE INC	4,536.00	License Charges	Planning & Development	Comm Develop Block Grant Fund
5/15/2019	EXPV-0001496	BENGTSON SUNNY	25.52	Mileage Reimbursement	Public Health	General Fund
5/15/2019	EXPV-0001502	BENGTSON SUNNY	25.52	Mileage Reimbursement	Public Health	General Fund

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4/10/2019	EXPV-0001129	BENGTSON SUNNY	51.04	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003217	BENGTSON SUNNY	19.72	Mileage Reimbursement	Public Health	General Fund
11/20/2019	EXPV-0003040	BENGTSON SUNNY	7.98	Food	Public Health	General Fund
5/15/2019	EXPV-0001503	BENGTSON SUNNY	25.52	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003226	BENGTSON SUNNY	35.96	Mileage Reimbursement	Public Health	General Fund
11/20/2019	EXPV-0003041	BENGTSON SUNNY	2.00	Miscellaneous Supplies	Public Health	General Fund
2/5/2019	IV00003940	BENGTSON TIMOTHY	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024774	BENGTSON TIMOTHY	600.00	Uniform Allowance	County Sheriff	General Fund
1/2/2019	EXPV-0000112	BENITEZ ALEJANDRO	17.66	Mileage Reimbursement	Supervisor of Assessments	General Fund
5/15/2019	EXPV-0001536	BENITEZ ALEJANDRO	355.00	Higher Education Tuition Reimbursement	Supervisor of Assessments	General Fund
3/1/2019	EXPV-0000802	BENITEZ ALEJANDRO	365.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
5/15/2019	EXPV-0001543	BENITEZ ALEJANDRO	54.87	Mileage Reimbursement	Supervisor of Assessments	General Fund
11/20/2019	EXPV-0003060	BENITEZ ALEJANDRO	18.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Supervisor of Assessments	General Fund
11/20/2019	EXPV-0003057	BENITEZ ALEJANDRO	110.00	Higher Education Tuition Reimbursement	Supervisor of Assessments	General Fund
1/2/2019	EXPV-0000115	BENITEZ ALEJANDRO	134.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
3/1/2019	EXPV-0000803	BENITEZ ALEJANDRO	17.65	Postage	Supervisor of Assessments	General Fund
12/18/2019	EXPV-0003325	BENITEZ ALEJANDRO	76.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
5/15/2019	EXPV-0001535	BENITEZ ALEJANDRO	225.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
1/2/2019	EXPV-0000113	BENITEZ ALEJANDRO	20.44	Mileage Reimbursement	Supervisor of Assessments	General Fund
1/2/2019	EXPV-0000095	BENITEZ ALEJANDRO	27.00	Subscriptions	Supervisor of Assessments	General Fund
1/2/2019	EXPV-0000114	BENITEZ ALEJANDRO	81.00	Subscriptions	Supervisor of Assessments	General Fund
12/18/2019	EXPV-0003324	BENITEZ ALEJANDRO	151.00	Association Dues/Memberships	Supervisor of Assessments	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/2/2019	EXPV-0000110	BENITEZ ALEJANDRO	7.25	Mileage Reimbursement	Supervisor of Assessments	General Fund
1/2/2019	EXPV-0000111	BENITEZ ALEJANDRO	10.08	Mileage Reimbursement	Supervisor of Assessments	General Fund
3/1/2019	EXPV-0000800	BENITEZ ALEJANDRO	48.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
11/20/2019	EXPV-0003058	BENITEZ ALEJANDRO	300.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
3/1/2019	EXPV-0000799	BENITEZ ALEJANDRO	27.00	Subscriptions	Supervisor of Assessments	General Fund
11/20/2019	EXPV-0003059	BENITEZ ALEJANDRO	530.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
3/1/2019	EXPV-0000801	BENITEZ ALEJANDRO	75.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
1/2/2019	EXPV-0000096	BENITEZ ALEJANDRO	48.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
11/20/2019	IV00023198	BENN EDWIN H	829.87	Legal Services	Human Resources	General Fund
1/17/2019	IV00002492	EXEMPT FROM FOIA	1,200.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/7/2019	IV00004201	EXEMPT FROM FOIA	1,200.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006224	EXEMPT FROM FOIA	1,200.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	IV00008051	EXEMPT FROM FOIA	1,200.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/8/2019	IV00010674	EXEMPT FROM FOIA	1,450.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/5/2019	IV00012935	EXEMPT FROM FOIA	1,200.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/3/2019	IV00014866	EXEMPT FROM FOIA	1,450.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	IV00017105	EXEMPT FROM FOIA	650.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/28/2019	IV00018274	EXEMPT FROM FOIA	900.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/9/2019	IV00020773	EXEMPT FROM FOIA	900.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022220	EXEMPT FROM FOIA	900.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023913	EXEMPT FROM FOIA	1,200.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	IV00026250	EXEMPT FROM FOIA	900.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/3/2019	IV00014880	EXEMPT FROM FOIA	90.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00015949	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/30/2019	IV00016367	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/1/2019	IV00010062	BENTLEY SYSTEMS INC	5,760.00	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
3/6/2019	IV00006043	BENTLEY SYSTEMS INC	6,448.00	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
2/5/2019	IV00002992	BERG LAURIE	500.00	Uniform Allowance	County Sheriff	General Fund

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12/10/2019	IV00023678	BERG LAURIE	500.00	Uniform Allowance	County Sheriff	General Fund
1/9/2019	IV00001571	BERKLEYNET ASSIGNED RISK	841.00	Business Ins. - Miscellaneous	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	IV00003524	BERKLEYNET ASSIGNED RISK	841.00	Business Ins. - Miscellaneous	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	IV00005926	BERKLEYNET ASSIGNED RISK	841.00	Business Ins. - Miscellaneous	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008695	BERKLEYNET ASSIGNED RISK	835.00	Business Ins. - Miscellaneous	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/22/2019	IV00008662	BERRY ROBIN L	3,083.33	Special Public Defenders	Court Administration	General Fund
3/14/2019	IV00006826	BERRY ROBIN L	3,083.33	Special Public Defenders	Court Administration	General Fund
2/12/2019	IV00004414	BERRY ROBIN L	3,083.33	Special Public Defenders	Court Administration	General Fund
1/9/2019	IV00001236	BERRY ROBIN L	3,083.33	Special Public Defenders	Court Administration	General Fund
1/17/2019	IV00002868	BERRY ROBIN L	3,083.33	Special Public Defenders	Court Administration	General Fund
8/14/2019	IV00017371	BERRY ROBIN L	3,083.33	Special Public Defenders	Court Administration	General Fund
7/17/2019	IV00015317	BERRY ROBIN L	3,083.33	Special Public Defenders	Court Administration	General Fund
6/19/2019	IV00013604	BERRY ROBIN L	3,083.33	Special Public Defenders	Court Administration	General Fund
5/15/2019	IV00011569	BERRY ROBIN L	3,083.33	Special Public Defenders	Court Administration	General Fund
11/26/2019	IV00023719	BERRY ROBIN L	3,083.33	Special Public Defenders	Court Administration	General Fund
10/9/2019	IV00020872	BERRY ROBIN L	3,083.33	Special Public Defenders	Court Administration	General Fund
9/18/2019	IV00019337	BERRY ROBIN L	3,083.33	Special Public Defenders	Court Administration	General Fund
12/18/2019	IV00026071	BERRY ROBIN L	3,416.67	Special Public Defenders	Court Administration	General Fund
2/5/2019	IV00002800	BERTELLO CHRISTOPHER	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024085	BERTELLO CHRISTOPHER	550.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00003118	BESSONOV TATYANA M	205.52	Interpreters	Court Administration	General Fund
1/14/2019	IV00001352	BESSONOV TATYANA M	203.54	Interpreters	Court Administration	General Fund
2/20/2019	IV00004101	BESSONOV TATYANA M	205.52	Interpreters	Court Administration	General Fund
2/7/2019	IV00003406	BESSONOV TATYANA M	205.52	Interpreters	Court Administration	General Fund
2/26/2019	IV00005008	BESSONOV TATYANA M	205.52	Interpreters	Court Administration	General Fund
3/21/2019	IV00006017	BESSONOV TATYANA M	205.52	Interpreters	Court Administration	General Fund
3/11/2019	IV00005642	BESSONOV TATYANA M	205.52	Interpreters	Court Administration	General Fund
4/24/2019	IV00008607	BESSONOV TATYANA M	205.52	Interpreters	Court Administration	General Fund
5/15/2019	IV00010511	BESSONOV TATYANA M	205.52	Interpreters	Court Administration	General Fund
5/22/2019	IV00011440	BESSONOV TATYANA M	205.52	Interpreters	Court Administration	General Fund
5/22/2019	IV00011437	BESSONOV TATYANA M	205.52	Professional Services	Court Administration	General Fund
7/3/2019	IV00014174	BESSONOV TATYANA M	180.00	Interpreters	Court Administration	General Fund
7/10/2019	IV00014707	BESSONOV TATYANA M	205.52	Interpreters	Court Administration	General Fund

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8/22/2019	IV00016933	BESSONOV TATYANA M	205.52	Interpreters	Court Administration	General Fund
10/9/2019	IV00020228	BESSONOV TATYANA M	205.52	Interpreters	Court Administration	General Fund
5/15/2019	IV00011024	BEST BUY FOR BUSINESS	44.62	Office Equipment < $5,000	Division of Transportation	Highway Fund
5/15/2019	IV00011024	BEST BUY FOR BUSINESS	44.63	Contingency	Non-Departmental	General Fund
2/1/2019	IV00003402	BETANCOURT PEDRO	152.56	Interpreters	Court Administration	General Fund
5/1/2019	IV00010216	BETHANY LUTHERAN CHURCH	225.00	Building Rental	County Clerk	General Fund
2/5/2019	IV00003967	BEYER THOMAS	125.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024788	BEYER THOMAS	125.00	Uniform Allowance	County Sheriff	General Fund
4/10/2019	IV00008261	BEYOND THE OFFICE DOOR LLC	5,820.34	Office Equipment < $5,000	County Sheriff	General Fund
12/10/2019	IV00024874	BHANGOO DAMANDEEP	187.50	Uniform Allowance	County Sheriff	General Fund
10/16/2019	IV00020983	BHARATI SAROJA MD	600.00	Autopsies	County Coroner	General Fund
2/1/2019	IV00003939	BHFX LLC	2,000.00	Computer Software Support & Maintenance	Facility Management	General Fund
1/3/2019	IV00001813	BI INCORPORATED	192.05	Electronic Monitoring	Court Services	Probation Service Fee Fund
1/8/2019	IV00001956	BI INCORPORATED	2,499.00	Electronic Monitoring	Court Services	Probation Service Fee Fund
1/8/2019	IV00001960	BI INCORPORATED	512.90	Electronic Monitoring	Court Services	Probation Service Fee Fund
4/10/2019	IV00008408	BI INCORPORATED	2,278.50	Electronic Monitoring	Court Services	General Fund
3/27/2019	IV00007447	BI INCORPORATED	363.40	Electronic Monitoring	Court Services	General Fund
3/27/2019	IV00007448	BI INCORPORATED	311.65	Electronic Monitoring	Court Services	General Fund
3/27/2019	IV00007449	BI INCORPORATED	322.00	Electronic Monitoring	Court Services	General Fund
3/27/2019	IV00007446	BI INCORPORATED	502.55	Electronic Monitoring	Court Services	General Fund
3/14/2019	IV00007001	BI INCORPORATED	2,582.30	Electronic Monitoring	Court Services	General Fund
5/1/2019	IV00010173	BI INCORPORATED	294.40	Electronic Monitoring	Court Services	General Fund
5/1/2019	IV00010174	BI INCORPORATED	2,058.00	Electronic Monitoring	Court Services	General Fund
5/8/2019	IV00010458	BI INCORPORATED	2,278.50	Electronic Monitoring	Court Services	General Fund
5/1/2019	IV00010449	BI INCORPORATED	284.05	Electronic Monitoring	Court Services	General Fund
5/1/2019	IV00010453	BI INCORPORATED	276.00	Electronic Monitoring	Court Services	General Fund
5/1/2019	IV00010179	BI INCORPORATED	392.15	Electronic Monitoring	Court Services	General Fund
5/1/2019	IV00010448	BI INCORPORATED	2,278.50	Electronic Monitoring	Court Services	General Fund
4/17/2019	IV00009051	BI INCORPORATED	276.00	Electronic Monitoring	Court Services	General Fund
5/22/2019	IV00011691	BI INCORPORATED	238.05	Electronic Monitoring	Court Services	General Fund
7/10/2019	IV00014922	BI INCORPORATED	401.35	Electronic Monitoring	Court Services	General Fund
6/19/2019	IV00013678	BI INCORPORATED	2,278.50	Electronic Monitoring	Court Services	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/30/2019	IV00016339	BI INCORPORATED	198.95	Electronic Monitoring	Court Services	Probation Service Fee Fund
7/30/2019	IV00016338	BI INCORPORATED	2,205.00	Electronic Monitoring	Court Services	Probation Service Fee Fund
7/30/2019	IV00016413	BI INCORPORATED	441.60	Electronic Monitoring	Court Services	General Fund
8/7/2019	IV00016810	BI INCORPORATED	2,278.50	Electronic Monitoring	Court Services	Probation Service Fee Fund
8/22/2019	IV00017692	BI INCORPORATED	364.55	Electronic Monitoring	Court Services	Probation Service Fee Fund
8/22/2019	IV00017693	BI INCORPORATED	218.50	Electronic Monitoring	Court Services	Probation Service Fee Fund
7/3/2019	IV00014644	BI INCORPORATED	427.80	Electronic Monitoring	Court Services	General Fund
7/3/2019	IV00014645	BI INCORPORATED	179.40	Electronic Monitoring	Court Services	General Fund
10/23/2019	IV00021722	BI INCORPORATED	392.15	Electronic Monitoring	Court Services	Probation Service Fee Fund
10/16/2019	IV00021108	BI INCORPORATED	2,205.00	Electronic Monitoring	Court Services	Probation Service Fee Fund
10/23/2019	IV00021720	BI INCORPORATED	219.65	Electronic Monitoring	Court Services	Probation Service Fee Fund
10/30/2019	IV00022031	BI INCORPORATED	2,278.50	Electronic Monitoring	Court Services	Probation Service Fee Fund
9/25/2019	IV00019651	BI INCORPORATED	190.90	Electronic Monitoring	Court Services	Probation Service Fee Fund
10/2/2019	IV00020315	BI INCORPORATED	350.75	Electronic Monitoring	Court Services	Probation Service Fee Fund
9/25/2019	IV00019653	BI INCORPORATED	2,278.50	Electronic Monitoring	Court Services	Probation Service Fee Fund
12/4/2019	IV00024413	BI INCORPORATED	248.40	Electronic Monitoring	Court Services	General Fund
12/4/2019	IV00024393	BI INCORPORATED	341.55	Electronic Monitoring	Court Services	Probation Service Fee Fund
12/24/2019	CNV000000292	BI INCORPORATED	-276.00	Electronic Monitoring	Court Services	General Fund
12/11/2019	IV00025142	BI INCORPORATED	2,205.00	Electronic Monitoring	Court Services	Probation Service Fee Fund
12/18/2019	IV00025658	BI INCORPORATED	266.80	Electronic Monitoring	Court Services	Probation Service Fee Fund
12/24/2019	IV00025656	BI INCORPORATED	286.35	Electronic Monitoring	Court Services	Probation Service Fee Fund
4/24/2019	IV00009708	BIG BROTHERS BIG SISTERS OF MCHENRY CTY	2,200.00	Workforce Program - Incumbent Worker Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	IV00020865	BIGDATES.COM INC	204.00	Contractual Printing	Regional Office of Education	General Fund
2/5/2019	IV00004118	BIGDEN STEVEN	211.53	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024096	BIGDEN STEVEN	500.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002776	BIHLMAIER TED	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024104	BIHLMAIER TED	550.00	Uniform Allowance	County Sheriff	General Fund
1/3/2019	IV00001521	Binz, David	120.00	Septic Permits	Public Health	General Fund
3/14/2019	IV00006981	BIOCYCLE	74.00	Subscriptions	Public Health	General Fund
5/15/2019	EXPV-0001562	BIRCHFIELD KATHRYN Z	134.92	Meeting Expense - Meal Reimbursement	Court Administration	General Fund
1/24/2019	EXPV-0000513	BIRCHFIELD KATHRYN Z	41.73	Meeting Expense - Meal Reimbursement	Court Administration	General Fund

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1/24/2019	EXPV-0000510	BIRCHFIELD KATHRYN Z	13.97	Meeting Expense - Meal Reimbursement	Court Administration	General Fund
1/24/2019	EXPV-0000511	BIRCHFIELD KATHRYN Z	26.75	Meeting Expense - Meal Reimbursement	Court Administration	General Fund
1/24/2019	EXPV-0000512	BIRCHFIELD KATHRYN Z	41.73	Meeting Expense - Meal Reimbursement	Court Administration	General Fund
6/5/2019	EXPV-0001723	BIRCHFIELD KATHRYN Z	59.51	Meeting Expense - Meal Reimbursement	Court Administration	General Fund
1/24/2019	EXPV-0000509	BIRCHFIELD KATHRYN Z	14.95	Meeting Expense - Meal Reimbursement	Court Administration	General Fund
2/5/2019	IV00002993	BIRR NANCY	153.85	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024464	BIRR NANCY	500.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003947	BITTON DEBRA	500.00	Uniform Allowance	County Sheriff	General Fund
6/19/2019	IV00013647	BITTON DEBRA	218.75	Uniform Allowance	County Sheriff	General Fund
3/1/2019	IV00005900	BLA INC	2,105.04	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
4/17/2019	IV00009050	BLA INC	2,000.00	Highway Right of Way	Division of Transportation	Matching Fund
12/31/2019	IV00026594	BLA INC	1,279.66	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
5/1/2019	IV00010266	BLACK CAB TAXI & SHUTTLE DISPATCH INC	11.68	Contractual Services	Court Administration	Special Courts Fund
3/11/2019	IV00006075	BLACK CAB TAXI & SHUTTLE DISPATCH INC	101.60	Contractual Services	Court Administration	Special Courts Fund
1/8/2019	IV00001918	BLACK CAB TAXI & SHUTTLE DISPATCH INC	161.76	Contractual Services	Court Administration	Special Courts Fund
1/8/2019	IV00001311	BLACK CAB TAXI & SHUTTLE DISPATCH INC	211.12	Contractual Services	Court Administration	Special Courts Fund
1/9/2019	IV00002093	BLACK CAB TAXI & SHUTTLE DISPATCH INC	68.48	Contractual Services	Court Administration	Special Courts Fund
1/9/2019	IV00002094	BLACK CAB TAXI & SHUTTLE DISPATCH INC	328.33	Contractual Services	Court Administration	Special Courts Fund
1/9/2019	IV00002096	BLACK CAB TAXI & SHUTTLE DISPATCH INC	211.12	Contractual Services	Court Administration	Special Courts Fund
1/9/2019	IV00002095	BLACK CAB TAXI & SHUTTLE DISPATCH INC	148.00	Contractual Services	Court Administration	Special Courts Fund
6/5/2019	IV00012919	BLACK CAB TAXI & SHUTTLE DISPATCH INC	194.67	Contractual Services	Court Administration	Special Courts Fund
7/3/2019	IV00014704	BLACK CAB TAXI & SHUTTLE DISPATCH INC	347.40	Contractual Services	Court Administration	Special Courts Fund
8/22/2019	IV00017589	BLACK CAB TAXI & SHUTTLE DISPATCH INC	227.61	Contractual Services	Court Administration	Special Courts Fund
12/11/2019	IV00024677	BLACK CAB TAXI & SHUTTLE DISPATCH INC	384.93	Contractual Services	Court Administration	Special Courts Fund

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9/18/2019	IV00018742	BLACK CAB TAXI & SHUTTLE DISPATCH INC	380.34	Contractual Services	Court Administration	Special Courts Fund
11/6/2019	IV00022639	BLACK CAB TAXI & SHUTTLE DISPATCH INC	492.75	Contractual Services	Court Administration	Special Courts Fund
10/16/2019	IV00020932	BLACK CAB TAXI & SHUTTLE DISPATCH INC	314.46	Contractual Services	Court Administration	Special Courts Fund
2/1/2019	IV00003560	BLACK DIAMOND PLUMBING & MECHANICAL	1,250.00	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00002561	BLACK DIAMOND PLUMBING & MECHANICAL	135.00	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
1/24/2019	IV00003154	BLACKMON BRIAN	5,184.46	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/7/2019	IV00004198	BLACKMON BRIAN	5,184.46	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	IV00006297	BLACKMON BRIAN	5,184.46	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	IV00008638	BLACKMON BRIAN	5,184.46	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	IV00015236	BLACKMON BRIAN	5,184.46	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/14/2019	IV00017398	BLACKMON BRIAN	2,592.23	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013274	BLACKMON BRIAN	5,184.46	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/22/2019	IV00011860	BLACKMON BRIAN	5,184.46	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00005094	BLAIN SUPPLY INC	121.46	Office Supplies	County Sheriff	General Fund
2/20/2019	IV00004825	BLAIN SUPPLY INC	27.78	Miscellaneous Supplies	County Sheriff	General Fund
2/20/2019	IV00004099	BLAIN SUPPLY INC	46.40	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/20/2019	IV00005068	BLAINS FARM & FLEET	10.99	Miscellaneous Supplies	County Sheriff	General Fund
3/1/2019	IV00005088	BLAINS FARM & FLEET	45.15	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/6/2019	IV00005363	BLAINS FARM & FLEET	3.37	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/6/2019	IV00005363	BLAINS FARM & FLEET	91.26	Equipment Parts	Division of Transportation	Highway Fund
3/6/2019	IV00005363	BLAINS FARM & FLEET	11.98	Equipment Parts	Division of Transportation	Highway Fund
3/21/2019	IV00006280	BLAINS FARM & FLEET	29.90	Equipment Parts	Division of Transportation	Highway Fund
4/3/2019	IV00007016	BLAINS FARM & FLEET	6.98	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/3/2019	IV00007856	BLAINS FARM & FLEET	84.08	Equipment Parts	Division of Transportation	Highway Fund
4/3/2019	IV00007856	BLAINS FARM & FLEET	119.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/22/2019	IV00011529	BLAINS FARM & FLEET	104.97	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/22/2019	IV00011532	BLAINS FARM & FLEET	74.99	Highway Materials	Division of Transportation	Highway Fund
6/19/2019	IV00013423	BLAINS FARM & FLEET	14.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/30/2019	IV00021975	BLAINS FARM & FLEET	39.99	Repair & Maint. - Building & Grounds	Division of Transportation	Highway Fund
10/2/2019	IV00020383	BLAINS FARM & FLEET	16.64	Miscellaneous Supplies	Division of Transportation	Highway Fund

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10/16/2019	IV00020486	BLAINS FARM & FLEET	71.09	Miscellaneous Commodities	County Sheriff	General Fund
11/20/2019	IV00023474	BLAINS FARM & FLEET	15.98	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/4/2019	IV00018209	BLAINS FARM & FLEET	2.18	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/2/2019	IV00020137	BLAINS FARM & FLEET	31.12	Equipment Parts	Division of Transportation	Highway Fund
7/24/2019	IV00015778	BLAIR COUNSELING AND MEDIATION PC	85.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015781	BLAIR COUNSELING AND MEDIATION PC	85.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015782	BLAIR COUNSELING AND MEDIATION PC	85.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	IV00005278	BLAIR COUNSELING AND MEDIATION PC	127.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009014	BLAIR COUNSELING AND MEDIATION PC	85.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/11/2019	IV00025119	BLAIR COUNSELING AND MEDIATION PC	340.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/5/2019	IV00002782	BLANKEN SARAH E	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024091	BLANKEN SARAH E	550.00	Uniform Allowance	County Sheriff	General Fund
8/22/2019	IV00017649	BLECHSCHMIDT SUSAN M	46.27	Meeting Expense - Meal Reimbursement	Court Administration	General Fund
1/3/2019	IV00001526	Blessed Little Kitchen	120.00	Health Licenses - Food	Public Health	General Fund
6/5/2019	EXPV-0001673	BLOCK SCOTT	263.32	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
5/1/2019	EXPV-0001413	BLOCK SCOTT	264.48	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
8/14/2019	EXPV-0002282	BLOCK SCOTT	324.23	Training	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007101	BLOOMBERG BUREAU OF NATL AFFAIRS INC	2,851.20	Subscriptions	Court Administration	General Fund
10/9/2019	IV00020778	BLOOMBERG BUREAU OF NATL AFFAIRS INC	2,448.00	Subscriptions	Court Administration	General Fund
9/18/2019	IV00019201	BLOOMBERG BUREAU OF NATL AFFAIRS INC	2,448.00	Subscriptions	Court Services	General Fund
7/30/2019	IV00016318	BLU PETROLEUM INC	2,607.03	Fuel, Oil, and Grease	County Sheriff	General Fund
7/17/2019	IV00015306	BLU PETROLEUM INC	2,975.27	Fuel, Oil, and Grease	County Sheriff	General Fund
10/2/2019	IV00020167	BLU PETROLEUM INC	2,741.56	Fuel, Oil, and Grease	County Sheriff	General Fund
5/1/2019	IV00009985	BLUE LINE (THE)	298.00	Legal Notices & Advertising	County Sheriff	General Fund
3/21/2019	IV00006594	BLUE LINE (THE)	397.00	Legal Notices & Advertising	Merit Commission	General Fund
12/31/2019	IV00026547	BLUE LINE (THE)	298.00	Legal Notices & Advertising	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/31/2019	IV00026156	BLUE LINE (THE)	298.00	Legal Notices & Advertising	County Sheriff	General Fund
11/20/2019	IV00023421	BLUE TO GOLD LLC	149.00	Training	County Sheriff	General Fund
9/25/2019	IV00019702	BLUE360 MEDIA	111.83	Publications (Books, Manuals)	County Sheriff	General Fund
4/24/2019	IV00009602	BMO HARRIS	15.20	Meeting Expense - Meal Reimbursement	Regional Office of Education	General Fund
4/24/2019	IV00009602	BMO HARRIS	28.00	Mileage Reimbursement	Regional Office of Education	General Fund
4/24/2019	IV00009602	BMO HARRIS	1,337.78	Training	Regional Office of Education	General Fund
4/24/2019	IV00009602	BMO HARRIS	223.98	Office Supplies	Regional Office of Education	General Fund
4/24/2019	IV00009602	BMO HARRIS	87.97	Credit Card Service Fees	Regional Office of Education	General Fund
3/27/2019	IV00007251	BMO HARRIS	40.23	Credit Card Service Fees	Regional Office of Education	General Fund
3/27/2019	IV00007637	BMO HARRIS	1,190.00	Training	Regional Office of Education	General Fund
3/27/2019	IV00007637	BMO HARRIS	657.80	Meeting Expense	Regional Office of Education	General Fund
3/27/2019	IV00007637	BMO HARRIS	150.07	Meeting Expense	Regional Office of Education	General Fund
3/27/2019	IV00007637	BMO HARRIS	68.75	Credit Card Service Fees	Regional Office of Education	General Fund
7/10/2019	IV00014914	BMO HARRIS	15.20	Credit Card Service Fees	Regional Office of Education	General Fund
5/29/2019	IV00012065	BMO HARRIS	29.38	Credit Card Service Fees	Regional Office of Education	General Fund
5/22/2019	IV00011905	BMO HARRIS	43.79	Credit Card Service Fees	Regional Office of Education	General Fund
5/22/2019	IV00011905	BMO HARRIS	29.75	Mileage Reimbursement	Regional Office of Education	General Fund
5/22/2019	IV00011905	BMO HARRIS	306.23	Meeting Expense	Regional Office of Education	General Fund
5/22/2019	IV00011905	BMO HARRIS	411.00	Miscellaneous Supplies	Regional Office of Education	General Fund
9/12/2019	IV00018875	BMO HARRIS	226.74	Investigations	County Sheriff	General Fund
9/12/2019	IV00018794	BMO HARRIS	79.96	Training	Regional Office of Education	General Fund
9/12/2019	IV00018794	BMO HARRIS	2.67	Credit Card Service Fees	Regional Office of Education	General Fund
9/12/2019	IV00018796	BMO HARRIS	106.05	Meeting Expense	Regional Office of Education	General Fund
9/12/2019	IV00018796	BMO HARRIS	40.98	Credit Card Service Fees	Regional Office of Education	General Fund
10/30/2019	IV00022273	BMO HARRIS	65.78	Credit Card Service Fees	Regional Office of Education	General Fund
10/2/2019	IV00020438	BMO HARRIS	621.93	Contractual Printing	Regional Office of Education	General Fund
10/2/2019	IV00020438	BMO HARRIS	2,136.73	Meeting Expense	Regional Office of Education	General Fund
10/2/2019	IV00020438	BMO HARRIS	98.85	Contractual Printing	Regional Office of Education	General Fund
10/2/2019	IV00020438	BMO HARRIS	65.72	Credit Card Service Fees	Regional Office of Education	General Fund
2/7/2019	IV00004274	BNI PUBLICATIONS INC	130.70	Publications (Books, Manuals)	Facility Management	General Fund
2/7/2019	IV00004275	BNI PUBLICATIONS INC	90.70	Publications (Books, Manuals)	Facility Management	General Fund
6/12/2019	IV00013038	BOATING WAREHOUSE LLC (THE)	202.11	Marine Unit - Commodities	County Sheriff	General Fund

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7/24/2019	IV00015765	BOATING WAREHOUSE LLC (THE)	212.37	Marine Unit - Commodities	County Sheriff	General Fund
9/25/2019	IV00019538	BOATING WAREHOUSE LLC (THE)	22.99	Marine Unit - Commodities	County Sheriff	General Fund
7/30/2019	IV00015707	BOB BARKER COMPANY INC	283.36	Inmate Supplies - Intake Supplies	County Sheriff	Inmate Welfare Fund
7/17/2019	IV00015155	BOB BARKER COMPANY INC	1,337.65	Inmate Supplies - Intake Supplies	County Sheriff	Inmate Welfare Fund
8/22/2019	IV00017034	BOB BARKER COMPANY INC	119.60	Inmate Supplies - Books & Entertainment	County Sheriff	Inmate Welfare Fund
8/28/2019	IV00017838	BOB BARKER COMPANY INC	7,363.90	Miscellaneous Care of Prisoners	County Sheriff	General Fund
6/12/2019	IV00013251	BOB BARKER COMPANY INC	65.70	Inmate Supplies - Books & Entertainment	County Sheriff	Inmate Welfare Fund
6/19/2019	IV00013263	BOB BARKER COMPANY INC	1,321.40	Miscellaneous Care of Prisoners	County Sheriff	General Fund
6/19/2019	IV00013306	BOB BARKER COMPANY INC	6,064.16	Miscellaneous Care of Prisoners	County Sheriff	General Fund
6/26/2019	IV00013454	BOB BARKER COMPANY INC	855.00	Miscellaneous Care of Prisoners	County Sheriff	General Fund
6/26/2019	IV00013688	BOB BARKER COMPANY INC	208.00	Miscellaneous Care of Prisoners	County Sheriff	General Fund
5/22/2019	IV00010679	BOB BARKER COMPANY INC	49.95	Inmate Supplies - Inmate Health & Safety	County Sheriff	Inmate Welfare Fund
2/26/2019	IV00005212	BOB BARKER COMPANY INC	5,283.22	Miscellaneous Care of Prisoners	County Sheriff	General Fund
2/26/2019	IV00004965	BOB BARKER COMPANY INC	704.45	Inmate Supplies - Intake Supplies	County Sheriff	Inmate Welfare Fund
2/20/2019	IV00004887	BOB BARKER COMPANY INC	794.40	Miscellaneous Care of Prisoners	County Sheriff	General Fund
2/20/2019	IV00004888	BOB BARKER COMPANY INC	1,397.40	Miscellaneous Care of Prisoners	County Sheriff	General Fund
2/26/2019	IV00005213	BOB BARKER COMPANY INC	660.70	Miscellaneous Care of Prisoners	County Sheriff	General Fund
3/14/2019	IV00006071	BOB BARKER COMPANY INC	1,005.72	Miscellaneous Care of Prisoners	County Sheriff	General Fund
2/1/2019	IV00002957	BOB BARKER COMPANY INC	493.00	Miscellaneous Care of Prisoners	County Sheriff	General Fund
4/3/2019	IV00007379	BOB BARKER COMPANY INC	349.69	Inmate Supplies - Inmate Health & Safety	County Sheriff	Inmate Welfare Fund
4/17/2019	IV00009135	BOB BARKER COMPANY INC	2,458.40	Inmate Supplies - Inmate Health & Safety	County Sheriff	Inmate Welfare Fund
9/12/2019	IV00018651	BOB BARKER COMPANY INC	2,794.80	Miscellaneous Care of Prisoners	County Sheriff	General Fund
10/16/2019	IV00020902	BOB BARKER COMPANY INC	148.17	Inmate Supplies - Intake Supplies	County Sheriff	Inmate Welfare Fund
10/16/2019	IV00020427	BOB BARKER COMPANY INC	1,815.01	Inmate Supplies - Intake Supplies	County Sheriff	Inmate Welfare Fund
10/9/2019	IV00020671	BOB BARKER COMPANY INC	2,983.08	Miscellaneous Care of Prisoners	County Sheriff	General Fund
11/13/2019	IV00022409	BOB BARKER COMPANY INC	7,667.64	Miscellaneous Care of Prisoners	County Sheriff	General Fund
11/20/2019	IV00023150	BOB BARKER COMPANY INC	5,202.00	Miscellaneous Care of Prisoners	County Sheriff	General Fund
11/20/2019	IV00022938	BOB BARKER COMPANY INC	582.84	Inmate Supplies - Books & Entertainment	County Sheriff	Inmate Welfare Fund
11/20/2019	IV00022979	BOB BARKER COMPANY INC	684.00	Miscellaneous Care of Prisoners	County Sheriff	General Fund
11/20/2019	IV00022992	BOB BARKER COMPANY INC	236.16	Miscellaneous Care of Prisoners	County Sheriff	General Fund

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12/24/2019	IV00026158	BOB BARKER COMPANY INC	261.00	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	IV00026274	BOB BARKER COMPANY INC	1,321.40	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
2/5/2019	IV00003697	BODDEN GERALD JR	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024867	BODDEN GERALD JR	600.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003723	BODWAY TRAVIS	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024891	BODWAY TRAVIS	600.00	Uniform Allowance	County Sheriff	General Fund
4/17/2019	EXPV-0001301	BODWAY TRAVIS	274.50	Sheriff Training Expenses	County Sheriff	General Fund
4/17/2019	EXPV-0001300	BODWAY TRAVIS	274.50	Sheriff Training Expenses	County Sheriff	General Fund
10/2/2019	EXPV-0002552	BOECKMANN KELLI	65.00	Training	Public Health	General Fund
1/14/2019	EXPV-0000336	BOECKMANN KELLI	19.50	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
11/13/2019	EXPV-0002952	BOECKMANN KELLI	192.10	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
7/24/2019	EXPV-0002096	BOECKMANN KELLI	40.21	Meeting Expense - Meal Reimbursement	Public Health	General Fund
7/24/2019	EXPV-0002095	BOECKMANN KELLI	102.50	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
11/13/2019	EXPV-0002953	BOECKMANN KELLI	39.13	Meeting Expense - Meal Reimbursement	Public Health	General Fund
3/11/2019	EXPV-0000890	BOECKMANN KELLI	31.97	Meeting Expense - Meal Reimbursement	Public Health	General Fund
10/2/2019	EXPV-0002551	BOECKMANN KELLI	18.17	Meeting Expense - Meal Reimbursement	Public Health	General Fund
3/11/2019	EXPV-0000889	BOECKMANN KELLI	114.30	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
10/2/2019	EXPV-0002549	BOECKMANN KELLI	106.22	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
10/2/2019	EXPV-0002550	BOECKMANN KELLI	26.11	Fuel, Oil, and Grease	Public Health	General Fund
3/14/2019	IV00006982	BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	116.28	Medication	Public Health	General Fund
4/3/2019	IV00007840	BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	2,558.97	Medication	Public Health	General Fund
12/24/2019	IV00026405	BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	675.60	Medication	Public Health	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/18/2019	IV00019270	BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	409.77	Medication	Public Health	General Fund
2/5/2019	IV00002777	BOELHOWER MATTHEW	550.00	Uniform Allowance	County Sheriff	General Fund
7/3/2019	EXPV-0001923	BOELHOWER MATTHEW	302.50	Sheriff Training Expenses	County Sheriff	General Fund
7/3/2019	EXPV-0001924	BOELHOWER MATTHEW	41.93	Fuel, Oil, and Grease	County Sheriff	General Fund
9/18/2019	EXPV-0002488	BOELHOWER MATTHEW	82.50	Meeting Expense	County Sheriff	General Fund
12/10/2019	IV00024093	BOELHOWER MATTHEW	550.00	Uniform Allowance	County Sheriff	General Fund
1/14/2019	IV00001471	BOLINE SARA	72.00	Subscriptions	Public Health	General Fund
1/9/2019	IV00002058	BONNELL INDUSTRIES INC	194.25	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00002050	BONNELL INDUSTRIES INC	760.80	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00002053	BONNELL INDUSTRIES INC	1,659.99	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00002433	BONNELL INDUSTRIES INC	470.31	Equipment Parts	Division of Transportation	Highway Fund
3/14/2019	IV00006608	BONNELL INDUSTRIES INC	399.50	Equipment Parts	Division of Transportation	Highway Fund
4/10/2019	IV00008491	BONNELL INDUSTRIES INC	5,768.00	Equipment Parts	Division of Transportation	Highway Fund
4/3/2019	IV00007854	BONNELL INDUSTRIES INC	62.31	Equipment Parts	Division of Transportation	Highway Fund
3/27/2019	IV00007126	BONNELL INDUSTRIES INC	1,763.06	Equipment Parts	Division of Transportation	Highway Fund
5/22/2019	IV00011063	BONNELL INDUSTRIES INC	576.00	Equipment Parts	Division of Transportation	Highway Fund
6/19/2019	IV00013659	BONNELL INDUSTRIES INC	4,694.18	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
8/22/2019	IV00017578	BONNELL INDUSTRIES INC	24,320.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
11/20/2019	IV00023123	BONNELL INDUSTRIES INC	1,057.57	Equipment Parts	Division of Transportation	Highway Fund
12/4/2019	IV00023401	BONNELL INDUSTRIES INC	220.00	Equipment Parts	Division of Transportation	Highway Fund
3/6/2019	EXPV-0000839	BOONE SABRINA D	30.00	Cellular Phone Service	Information Technology	General Fund
6/19/2019	EXPV-0001783	BOONE SABRINA D	30.00	Cellular Phone Service	Information Technology	General Fund
3/21/2019	EXPV-0000985	BOONE SABRINA D	1,600.00	Computer Software Support & Maintenance	Information Technology	General Fund
8/7/2019	EXPV-0002197	BOONE SABRINA D	30.00	Cellular Phone Service	Information Technology	General Fund
1/17/2019	EXPV-0000303	BOONE SABRINA D	30.00	Cellular Phone Service	Information Technology	General Fund
5/15/2019	EXPV-0001476	BOONE SABRINA D	30.00	Cellular Phone Service	Information Technology	General Fund
4/17/2019	EXPV-0001246	BOONE SABRINA D	30.00	Cellular Phone Service	Information Technology	General Fund

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12/11/2019	EXPV-0003173	BOONE SABRINA D	30.00	Cellular Phone Service	Information Technology	General Fund
11/20/2019	EXPV-0003024	BOONE SABRINA D	450.00	Computer Software Support & Maintenance	Information Technology	General Fund
1/17/2019	EXPV-0000322	BOONE SABRINA D	800.00	Computer Software Support & Maintenance	Information Technology	General Fund
7/3/2019	EXPV-0001965	BOONE SABRINA D	30.00	Cellular Phone Service	Information Technology	General Fund
9/12/2019	EXPV-0002425	BOONE SABRINA D	30.00	Cellular Phone Service	Information Technology	General Fund
10/2/2019	EXPV-0002582	BOONE SABRINA D	30.00	Cellular Phone Service	Information Technology	General Fund
2/1/2019	EXPV-0000576	BOONE SABRINA D	30.00	Cellular Phone Service	Information Technology	General Fund
11/13/2019	EXPV-0002937	BOONE SABRINA D	30.00	Cellular Phone Service	Information Technology	General Fund
6/26/2019	IV00014097	BORNQUIST INC	129.81	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/4/2019	IV00018516	BORNQUIST INC	643.87	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
2/5/2019	IV00002778	BORUTA DARIUSZ J	550.00	Uniform Allowance	County Sheriff	General Fund
5/29/2019	EXPV-0001650	BORUTA DARIUSZ J	72.75	Meeting Expense	County Sheriff	General Fund
12/10/2019	IV00024105	BORUTA DARIUSZ J	550.00	Uniform Allowance	County Sheriff	General Fund
6/19/2019	IV00013220	BOTTO GILBERT LANCASTER PC	125.00	Legal Services	Court Administration	General Fund
11/26/2019	IV00023966	BOTTO GILBERT LANCASTER PC	3,083.33	Special Public Defenders	Court Administration	General Fund
12/18/2019	IV00026075	BOTTO GILBERT LANCASTER PC	3,416.67	Special Public Defenders	Court Administration	General Fund
9/18/2019	IV00019336	BOTTO GILBERT LANCASTER PC	3,083.33	Special Public Defenders	Court Administration	General Fund
10/9/2019	IV00020871	BOTTO GILBERT LANCASTER PC	3,083.33	Special Public Defenders	Court Administration	General Fund
6/12/2019	CNV000000134	BOTTS WELDING & TRUCK SERVICE INC	-86.16	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00012832	BOTTS WELDING & TRUCK SERVICE INC	15.20	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00012834	BOTTS WELDING & TRUCK SERVICE INC	34.68	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00012833	BOTTS WELDING & TRUCK SERVICE INC	74.20	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	CNV000000132	BOTTS WELDING & TRUCK SERVICE INC	-58.99	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00012831	BOTTS WELDING & TRUCK SERVICE INC	1,390.37	Equipment Parts	Division of Transportation	Highway Fund

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6/12/2019	CNV000000135	BOTTS WELDING & TRUCK SERVICE INC	-52.92	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00012837	BOTTS WELDING & TRUCK SERVICE INC	9.24	Equipment Parts	Division of Transportation	Highway Fund
6/19/2019	IV00013061	BOTTS WELDING & TRUCK SERVICE INC	1.67	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/26/2019	IV00013338	BOTTS WELDING & TRUCK SERVICE INC	4.13	Equipment Parts	Division of Transportation	Highway Fund
7/3/2019	IV00013757	BOTTS WELDING & TRUCK SERVICE INC	62.50	Equipment Parts	Division of Transportation	Highway Fund
7/3/2019	IV00013763	BOTTS WELDING & TRUCK SERVICE INC	26.96	Equipment Parts	Division of Transportation	Highway Fund
6/19/2019	IV00013384	BOTTS WELDING & TRUCK SERVICE INC	427.50	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
6/26/2019	IV00013337	BOTTS WELDING & TRUCK SERVICE INC	6.93	Equipment Parts	Division of Transportation	Highway Fund
7/10/2019	IV00014124	BOTTS WELDING & TRUCK SERVICE INC	45.62	Equipment Parts	Division of Transportation	Highway Fund
7/3/2019	IV00013743	BOTTS WELDING & TRUCK SERVICE INC	269.76	Equipment Parts	Division of Transportation	Highway Fund
7/3/2019	IV00014117	BOTTS WELDING & TRUCK SERVICE INC	26.91	Equipment Parts	Division of Transportation	Highway Fund
7/3/2019	IV00013746	BOTTS WELDING & TRUCK SERVICE INC	22.80	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	IV00012114	BOTTS WELDING & TRUCK SERVICE INC	717.92	Equipment Parts	Division of Transportation	Highway Fund
5/29/2019	IV00011056	BOTTS WELDING & TRUCK SERVICE INC	92.40	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	IV00012145	BOTTS WELDING & TRUCK SERVICE INC	178.13	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	IV00012103	BOTTS WELDING & TRUCK SERVICE INC	20.09	Equipment Parts	Division of Transportation	Highway Fund
5/29/2019	IV00011057	BOTTS WELDING & TRUCK SERVICE INC	24.90	Equipment Parts	Division of Transportation	Highway Fund
5/29/2019	IV00011058	BOTTS WELDING & TRUCK SERVICE INC	49.68	Equipment Parts	Division of Transportation	Highway Fund
5/29/2019	IV00011246	BOTTS WELDING & TRUCK SERVICE INC	623.90	Equipment Parts	Division of Transportation	Highway Fund
5/22/2019	IV00011064	BOTTS WELDING & TRUCK SERVICE INC	3.57	Equipment Parts	Division of Transportation	Highway Fund
5/22/2019	IV00011069	BOTTS WELDING & TRUCK SERVICE INC	124.59	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/22/2019	IV00016976	BOTTS WELDING & TRUCK SERVICE INC	27.00	Equipment Parts	Division of Transportation	Highway Fund

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9/4/2019	IV00017619	BOTTS WELDING & TRUCK SERVICE INC	10.31	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00016978	BOTTS WELDING & TRUCK SERVICE INC	5.88	Equipment Parts	Division of Transportation	Highway Fund
8/14/2019	IV00016637	BOTTS WELDING & TRUCK SERVICE INC	33.08	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00016980	BOTTS WELDING & TRUCK SERVICE INC	142.50	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
8/28/2019	IV00017113	BOTTS WELDING & TRUCK SERVICE INC	16.71	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	IV00017114	BOTTS WELDING & TRUCK SERVICE INC	335.24	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014900	BOTTS WELDING & TRUCK SERVICE INC	63.44	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00015303	BOTTS WELDING & TRUCK SERVICE INC	20.83	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/30/2019	IV00015663	BOTTS WELDING & TRUCK SERVICE INC	2.79	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014901	BOTTS WELDING & TRUCK SERVICE INC	55.86	Equipment Parts	Division of Transportation	Highway Fund
7/24/2019	IV00014943	BOTTS WELDING & TRUCK SERVICE INC	32.48	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014422	BOTTS WELDING & TRUCK SERVICE INC	299.48	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014424	BOTTS WELDING & TRUCK SERVICE INC	43.56	Equipment Parts	Division of Transportation	Highway Fund
7/30/2019	IV00015664	BOTTS WELDING & TRUCK SERVICE INC	53.44	Equipment Parts	Division of Transportation	Highway Fund
8/14/2019	IV00016460	BOTTS WELDING & TRUCK SERVICE INC	33.83	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/28/2019	IV00017136	BOTTS WELDING & TRUCK SERVICE INC	7.42	Equipment Parts	Division of Transportation	Highway Fund
8/14/2019	IV00016635	BOTTS WELDING & TRUCK SERVICE INC	4.96	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00016979	BOTTS WELDING & TRUCK SERVICE INC	39.44	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00002130	BOTTS WELDING & TRUCK SERVICE INC	54.36	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00003212	BOTTS WELDING & TRUCK SERVICE INC	841.25	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003151	BOTTS WELDING & TRUCK SERVICE INC	34.68	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00002583	BOTTS WELDING & TRUCK SERVICE INC	36.13	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
1/24/2019	IV00002396	BOTTS WELDING & TRUCK SERVICE INC	183.88	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003119	BOTTS WELDING & TRUCK SERVICE INC	540.00	Highway Materials	Division of Transportation	Highway Fund
2/12/2019	IV00003705	BOTTS WELDING & TRUCK SERVICE INC	180.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
1/24/2019	IV00002390	BOTTS WELDING & TRUCK SERVICE INC	31.25	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00002127	BOTTS WELDING & TRUCK SERVICE INC	57.44	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00002128	BOTTS WELDING & TRUCK SERVICE INC	79.04	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00002066	BOTTS WELDING & TRUCK SERVICE INC	45.80	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00002060	BOTTS WELDING & TRUCK SERVICE INC	1,146.85	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00002060	BOTTS WELDING & TRUCK SERVICE INC	350.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
1/8/2019	IV00002049	BOTTS WELDING & TRUCK SERVICE INC	561.05	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00002059	BOTTS WELDING & TRUCK SERVICE INC	55.16	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00002065	BOTTS WELDING & TRUCK SERVICE INC	208.52	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00002067	BOTTS WELDING & TRUCK SERVICE INC	74.52	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00002054	BOTTS WELDING & TRUCK SERVICE INC	12.51	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00002064	BOTTS WELDING & TRUCK SERVICE INC	111.96	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	CNV000000046	BOTTS WELDING & TRUCK SERVICE INC	-24.08	Equipment Parts	Division of Transportation	Highway Fund
3/6/2019	IV00005092	BOTTS WELDING & TRUCK SERVICE INC	20.09	Equipment Parts	Division of Transportation	Highway Fund
3/6/2019	IV00005196	BOTTS WELDING & TRUCK SERVICE INC	85.40	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00004371	BOTTS WELDING & TRUCK SERVICE INC	300.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
2/26/2019	IV00004584	BOTTS WELDING & TRUCK SERVICE INC	20.00	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00004577	BOTTS WELDING & TRUCK SERVICE INC	24.08	Equipment Parts	Division of Transportation	Highway Fund
4/10/2019	IV00007444	BOTTS WELDING & TRUCK SERVICE INC	980.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund

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3/27/2019	IV00007026	BOTTS WELDING & TRUCK SERVICE INC	106.55	Equipment Parts	Division of Transportation	Highway Fund
3/11/2019	IV00005411	BOTTS WELDING & TRUCK SERVICE INC	16.52	Equipment Parts	Division of Transportation	Highway Fund
3/14/2019	IV00005571	BOTTS WELDING & TRUCK SERVICE INC	38.67	Equipment Parts	Division of Transportation	Highway Fund
3/21/2019	IV00006235	BOTTS WELDING & TRUCK SERVICE INC	32.14	Equipment Parts	Division of Transportation	Highway Fund
3/21/2019	IV00006236	BOTTS WELDING & TRUCK SERVICE INC	6.66	Equipment Parts	Division of Transportation	Highway Fund
3/27/2019	IV00006634	BOTTS WELDING & TRUCK SERVICE INC	14.50	Equipment Parts	Division of Transportation	Highway Fund
3/27/2019	IV00006559	BOTTS WELDING & TRUCK SERVICE INC	8.44	Equipment Parts	Division of Transportation	Highway Fund
3/11/2019	IV00005328	BOTTS WELDING & TRUCK SERVICE INC	4,139.35	Equipment Parts	Division of Transportation	Highway Fund
3/11/2019	IV00005328	BOTTS WELDING & TRUCK SERVICE INC	665.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
4/10/2019	IV00007885	BOTTS WELDING & TRUCK SERVICE INC	268.80	Equipment Parts	Division of Transportation	Highway Fund
4/3/2019	IV00007059	BOTTS WELDING & TRUCK SERVICE INC	18.30	Equipment Parts	Division of Transportation	Highway Fund
4/17/2019	IV00009098	BOTTS WELDING & TRUCK SERVICE INC	46.98	Repair & Maint. - Vehicles	County Sheriff	General Fund
5/15/2019	IV00010000	BOTTS WELDING & TRUCK SERVICE INC	107.85	Equipment Parts	Division of Transportation	Highway Fund
5/15/2019	IV00010493	BOTTS WELDING & TRUCK SERVICE INC	21.00	Equipment Parts	Division of Transportation	Highway Fund
5/15/2019	IV00010291	BOTTS WELDING & TRUCK SERVICE INC	474.47	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00008998	BOTTS WELDING & TRUCK SERVICE INC	31.92	Equipment Parts	Division of Transportation	Highway Fund
5/15/2019	IV00010073	BOTTS WELDING & TRUCK SERVICE INC	1,435.84	Equipment Parts	Division of Transportation	Highway Fund
5/8/2019	IV00009679	BOTTS WELDING & TRUCK SERVICE INC	2.50	Equipment Parts	Division of Transportation	Highway Fund
5/1/2019	IV00009667	BOTTS WELDING & TRUCK SERVICE INC	310.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
5/15/2019	IV00010494	BOTTS WELDING & TRUCK SERVICE INC	102.02	Equipment Parts	Division of Transportation	Highway Fund
5/8/2019	IV00010625	BOTTS WELDING & TRUCK SERVICE INC	8.66	Repair & Maint. - Vehicles	County Sheriff	General Fund
10/9/2019	IV00019763	BOTTS WELDING & TRUCK SERVICE INC	39.56	Equipment Parts	Division of Transportation	Highway Fund

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10/16/2019	IV00020387	BOTTS WELDING & TRUCK SERVICE INC	633.09	Equipment Parts	Division of Transportation	Highway Fund
10/9/2019	IV00019765	BOTTS WELDING & TRUCK SERVICE INC	27.72	Equipment Parts	Division of Transportation	Highway Fund
9/25/2019	IV00019655	BOTTS WELDING & TRUCK SERVICE INC	11.10	Repair & Maint. - Vehicles	County Sheriff	General Fund
10/2/2019	IV00019178	BOTTS WELDING & TRUCK SERVICE INC	275.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
10/2/2019	IV00019178	BOTTS WELDING & TRUCK SERVICE INC	606.94	Equipment Parts	Division of Transportation	Highway Fund
10/2/2019	IV00018921	BOTTS WELDING & TRUCK SERVICE INC	37.76	Equipment Parts	Division of Transportation	Highway Fund
10/2/2019	IV00018913	BOTTS WELDING & TRUCK SERVICE INC	45.60	Equipment Parts	Division of Transportation	Highway Fund
9/25/2019	IV00018914	BOTTS WELDING & TRUCK SERVICE INC	55.04	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018916	BOTTS WELDING & TRUCK SERVICE INC	53.19	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018917	BOTTS WELDING & TRUCK SERVICE INC	59.88	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018918	BOTTS WELDING & TRUCK SERVICE INC	49.68	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018393	BOTTS WELDING & TRUCK SERVICE INC	66.72	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018392	BOTTS WELDING & TRUCK SERVICE INC	215.91	Equipment Parts	Division of Transportation	Highway Fund
10/2/2019	IV00018912	BOTTS WELDING & TRUCK SERVICE INC	179.20	Equipment Parts	Division of Transportation	Highway Fund
9/25/2019	IV00018915	BOTTS WELDING & TRUCK SERVICE INC	8.87	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018919	BOTTS WELDING & TRUCK SERVICE INC	4.96	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018284	BOTTS WELDING & TRUCK SERVICE INC	13.94	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018285	BOTTS WELDING & TRUCK SERVICE INC	42.60	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018574	BOTTS WELDING & TRUCK SERVICE INC	58.99	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018054	BOTTS WELDING & TRUCK SERVICE INC	258.06	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018390	BOTTS WELDING & TRUCK SERVICE INC	1,125.92	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

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12/4/2019	IV00023178	BOTTS WELDING & TRUCK SERVICE INC	6.30	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
11/26/2019	IV00023134	BOTTS WELDING & TRUCK SERVICE INC	32.64	Equipment Parts	Division of Transportation	Highway Fund
11/20/2019	IV00023112	BOTTS WELDING & TRUCK SERVICE INC	5.99	Equipment Parts	Division of Transportation	Highway Fund
11/20/2019	IV00023122	BOTTS WELDING & TRUCK SERVICE INC	323.50	Equipment Parts	Division of Transportation	Highway Fund
11/26/2019	IV00023141	BOTTS WELDING & TRUCK SERVICE INC	137.80	Equipment Parts	Division of Transportation	Highway Fund
11/6/2019	IV00022776	BOTTS WELDING & TRUCK SERVICE INC	918.50	Maintenance Agreements	Division of Transportation	Highway Fund
11/20/2019	IV00022424	BOTTS WELDING & TRUCK SERVICE INC	13.36	Equipment Parts	Division of Transportation	Highway Fund
11/6/2019	IV00022394	BOTTS WELDING & TRUCK SERVICE INC	29.60	Equipment Parts	Division of Transportation	Highway Fund
11/6/2019	IV00022396	BOTTS WELDING & TRUCK SERVICE INC	8.28	Equipment Parts	Division of Transportation	Highway Fund
11/13/2019	IV00022421	BOTTS WELDING & TRUCK SERVICE INC	7.42	Equipment Parts	Division of Transportation	Highway Fund
11/20/2019	IV00022423	BOTTS WELDING & TRUCK SERVICE INC	841.61	Equipment Parts	Division of Transportation	Highway Fund
11/6/2019	IV00022395	BOTTS WELDING & TRUCK SERVICE INC	62.52	Equipment Parts	Division of Transportation	Highway Fund
11/6/2019	IV00022399	BOTTS WELDING & TRUCK SERVICE INC	40.28	Equipment Parts	Division of Transportation	Highway Fund
11/6/2019	IV00022427	BOTTS WELDING & TRUCK SERVICE INC	64.00	Maintenance Agreements	Division of Transportation	Highway Fund
11/13/2019	IV00022419	BOTTS WELDING & TRUCK SERVICE INC	6.30	Equipment Parts	Division of Transportation	Highway Fund
10/16/2019	IV00020382	BOTTS WELDING & TRUCK SERVICE INC	129.98	Equipment Parts	Division of Transportation	Highway Fund
10/16/2019	IV00020385	BOTTS WELDING & TRUCK SERVICE INC	717.92	Equipment Parts	Division of Transportation	Highway Fund
10/9/2019	IV00020013	BOTTS WELDING & TRUCK SERVICE INC	28.98	Equipment Parts	Division of Transportation	Highway Fund
12/31/2019	IV00026006	BOTTS WELDING & TRUCK SERVICE INC	210.27	Equipment Parts	Division of Transportation	Highway Fund
11/26/2019	CNV000000267	BOTTS WELDING & TRUCK SERVICE INC	-3.11	Equipment Parts	Division of Transportation	Highway Fund
12/31/2019	IV00026599	BOTTS WELDING & TRUCK SERVICE INC	104.01	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
5/8/2019	EXPV-0001434	BOUGH KATHIE	70.35	Mileage Reimbursement	Risk Management	Liability Insurance Fund
5/8/2019	EXPV-0001433	BOUGH KATHIE	4.30	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Risk Management	Liability Insurance Fund
9/25/2019	EXPV-0002505	BOUGH KATHIE	17.63	Mileage Reimbursement	Risk Management	Liability Insurance Fund
4/10/2019	IV00008257	BOWDEN FAMILY DAIRY	8,176.41	Food	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00008258	BOWDEN FAMILY DAIRY	395.50	Food	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006617	BOWDEN FAMILY DAIRY	8,326.92	Food	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006618	BOWDEN FAMILY DAIRY	178.00	Food	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004635	BOWDEN FAMILY DAIRY	8,978.08	Food	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00002025	BOWDEN FAMILY DAIRY	10,134.99	Food	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00002026	BOWDEN FAMILY DAIRY	258.50	Food	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014814	BOWDEN FAMILY DAIRY	188.50	Food	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017267	BOWDEN FAMILY DAIRY	9,677.68	Food	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017268	BOWDEN FAMILY DAIRY	390.00	Food	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011129	BOWDEN FAMILY DAIRY	9,045.39	Food	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013931	BOWDEN FAMILY DAIRY	9,681.73	Food	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013934	BOWDEN FAMILY DAIRY	260.00	Food	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014812	BOWDEN FAMILY DAIRY	7,758.12	Food	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025136	BOWDEN FAMILY DAIRY	8,335.75	Food	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00020772	BOWDEN FAMILY DAIRY	9,242.57	Food	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00020818	BOWDEN FAMILY DAIRY	263.50	Food	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00023059	BOWDEN FAMILY DAIRY	9,338.73	Food	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00023060	BOWDEN FAMILY DAIRY	266.00	Food	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018934	BOWDEN FAMILY DAIRY	129.00	Food	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018933	BOWDEN FAMILY DAIRY	8,995.97	Food	Valley Hi Nursing Home	Valley Hi
2/20/2019	EXPV-0000728	BOWMAN DENISE K	75.75	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
1/14/2019	EXPV-0000403	BOWMAN DENISE K	3.00	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
2/5/2019	IV00002779	BOYK GEORGE	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024106	BOYK GEORGE	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003513	BOZER STEVEN	500.00	Uniform Allowance	County Sheriff	General Fund

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12/10/2019	IV00024088	BOZER STEVEN	500.00	Uniform Allowance	County Sheriff	General Fund
3/6/2019	EXPV-0000842	BOZER TAMMY	3.94	Miscellaneous Supplies	Public Health	General Fund
7/30/2019	EXPV-0002169	BOZER TAMMY	19.72	Mileage Reimbursement	Public Health	General Fund
5/15/2019	EXPV-0001501	BOZER TAMMY	12.76	Mileage Reimbursement	Public Health	General Fund
1/17/2019	EXPV-0000269	BOZER TAMMY	52.87	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003230	BOZER TAMMY	33.06	Mileage Reimbursement	Public Health	General Fund
3/14/2019	EXPV-0000974	BOZER TAMMY	29.00	Mileage Reimbursement	Public Health	General Fund
9/18/2019	EXPV-0002462	BOZER TAMMY	20.88	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003229	BOZER TAMMY	19.14	Mileage Reimbursement	Public Health	General Fund
7/30/2019	EXPV-0002170	BOZER TAMMY	16.24	Mileage Reimbursement	Public Health	General Fund
11/20/2019	EXPV-0003030	BOZER TAMMY	92.61	Office Supplies	Public Health	General Fund
12/31/2019	EXPV-0003415	BOZER TAMMY	37.12	Mileage Reimbursement	Public Health	General Fund
5/29/2019	EXPV-0001639	BOZER TAMMY	16.24	Mileage Reimbursement	Public Health	General Fund
1/9/2019	IV00002129	BRAD MANNING FORD INC	18.77	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003146	BRAD MANNING FORD INC	75.39	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003194	BRAD MANNING FORD INC	685.52	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003194	BRAD MANNING FORD INC	1,100.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
3/27/2019	CNV000000070	BRAD MANNING FORD INC	-35.00	Equipment Parts	Division of Transportation	Highway Fund
3/27/2019	IV00006560	BRAD MANNING FORD INC	116.55	Equipment Parts	Division of Transportation	Highway Fund
3/27/2019	IV00007027	BRAD MANNING FORD INC	16.18	Equipment Parts	Division of Transportation	Highway Fund
5/15/2019	IV00010292	BRAD MANNING FORD INC	25.72	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014803	BRAD MANNING FORD INC	934.62	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014904	BRAD MANNING FORD INC	1.04	Equipment Parts	Division of Transportation	Highway Fund
7/3/2019	IV00013749	BRAD MANNING FORD INC	209.13	Equipment Parts	Division of Transportation	Highway Fund
6/19/2019	IV00013330	BRAD MANNING FORD INC	23.40	Equipment Parts	Division of Transportation	Highway Fund
6/26/2019	IV00013335	BRAD MANNING FORD INC	24.10	Equipment Parts	Division of Transportation	Highway Fund

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6/19/2019	IV00013331	BRAD MANNING FORD INC	52.09	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00012836	BRAD MANNING FORD INC	115.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
5/29/2019	IV00011852	BRAD MANNING FORD INC	98.20	Equipment Parts	Division of Transportation	Highway Fund
5/22/2019	IV00011061	BRAD MANNING FORD INC	160.91	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00016646	BRAD MANNING FORD INC	64.28	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00016988	BRAD MANNING FORD INC	72.41	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	IV00017118	BRAD MANNING FORD INC	128.12	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	CNV000000158	BRAD MANNING FORD INC	-720.62	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00016989	BRAD MANNING FORD INC	58.75	Equipment Parts	Division of Transportation	Highway Fund
8/14/2019	IV00016638	BRAD MANNING FORD INC	106.43	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00016649	BRAD MANNING FORD INC	191.11	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00015443	BRAD MANNING FORD INC	720.62	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
12/24/2019	IV00025854	BRAD MANNING FORD INC	22.96	Equipment Parts	Division of Transportation	Highway Fund
12/24/2019	IV00025850	BRAD MANNING FORD INC	772.64	Equipment Parts	Division of Transportation	Highway Fund
10/9/2019	IV00019767	BRAD MANNING FORD INC	713.28	Equipment Parts	Division of Transportation	Highway Fund
10/9/2019	IV00019766	BRAD MANNING FORD INC	185.80	Equipment Parts	Division of Transportation	Highway Fund
10/16/2019	IV00020389	BRAD MANNING FORD INC	226.12	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018057	BRAD MANNING FORD INC	202.20	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	IV00018077	BRAD MANNING FORD INC	614.60	Equipment Parts	Division of Transportation	Highway Fund
6/26/2019	IV00013580	BRADEN COUNSELING CENTER PC	250.00	Psychological/Psychiatric Services	Court Administration	General Fund
7/17/2019	IV00013809	BRADFORD SYSTEMS CORP	900.00	Security Services	County Clerk	General Fund
9/12/2019	IV00018724	BRAKE PARTS INC LLC	9,015.00	Workforce Program - Incumbent Worker Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	IV00001814	BRANDT PHARMACY INC	35.08	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
1/8/2019	IV00001353	BRANDT PHARMACY INC	114.30	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
1/14/2019	IV00002469	BRANDT PHARMACY INC	199.40	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
2/1/2019	IV00003788	BRANDT PHARMACY INC	24.65	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
2/1/2019	IV00003789	BRANDT PHARMACY INC	98.17	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
2/12/2019	IV00004057	BRANDT PHARMACY INC	112.66	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
2/7/2019	IV00004042	BRANDT PHARMACY INC	52.62	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
2/26/2019	IV00005544	BRANDT PHARMACY INC	34.60	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
2/26/2019	IV00005577	BRANDT PHARMACY INC	35.08	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund

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5/15/2019	IV00011541	BRANDT, MARY ANN	10.00	Elections - Supply Transport	County Clerk	General Fund
1/17/2019	IV00002833	BRAUNE TERRY	19.99	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
5/1/2019	IV00009987	BRAUNE TERRY	2.79	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
10/9/2019	EXPV-0002617	BRAUNE TERRY	19.99	Telecommunications	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
3/11/2019	EXPV-0000893	BRAUNE TERRY	46.28	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	EXPV-0002507	BRAUNE TERRY	299.22	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	EXPV-0002482	BRAUNE TERRY	170.81	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	EXPV-0002981	BRAUNE TERRY	19.99	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
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
4/10/2019	EXPV-0001110	BRAUNE TERRY	19.99	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	EXPV-0002212	BRAUNE TERRY	19.99	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
1/14/2019	EXPV-0000345	BRAUNE TERRY	64.09	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	EXPV-0001140	BRAUNE TERRY	14.44	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	EXPV-0002076	BRAUNE TERRY	35.67	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	EXPV-0001879	BRAUNE TERRY	4.93	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
1/14/2019	EXPV-0000344	BRAUNE TERRY	27.46	Meeting Expense	Mental Health 708 Board	Mental Health (708) Board
5/15/2019	EXPV-0001487	BRAUNE TERRY	2.84	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
1/14/2019	EXPV-0000337	BRAUNE TERRY	61.48	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	EXPV-0003051	BRAUNE TERRY	254.50	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	EXPV-0003101	BRAUNE TERRY	28.71	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	EXPV-0002215	BRAUNE TERRY	134.56	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	EXPV-0001881	BRAUNE TERRY	90.07	Mileage Reimbursement	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
12/31/2019	EXPV-0003418	BRAUNE TERRY	60.09	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	EXPV-0000870	BRAUNE TERRY	19.99	Telecommunications	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
5/15/2019	EXPV-0001488	BRAUNE TERRY	43.62	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
2/7/2019	EXPV-0000619	BRAUNE TERRY	19.99	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	EXPV-0002075	BRAUNE TERRY	19.99	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	EXPV-0002436	BRAUNE TERRY	19.99	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
10/23/2019	EXPV-0002736	BRAUNE TERRY	36.02	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	EXPV-0001712	BRAUNE TERRY	19.99	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	EXPV-0001880	BRAUNE TERRY	59.16	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	EXPV-0001141	BRAUNE TERRY	43.49	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
5/1/2019	EXPV-0001360	BRAUNE TERRY	43.62	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
5/8/2019	EXPV-0001445	BRAUNE TERRY	19.99	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	EXPV-0003052	BRAUNE TERRY	40.59	Meeting Expense	Mental Health 708 Board	Mental Health (708) Board
5/1/2019	EXPV-0001361	BRAUNE TERRY	260.48	Meeting Expense	Mental Health 708 Board	Mental Health (708) Board
1/3/2019	IV00001520	Brechel, Robert	120.00	Septic Permits	Public Health	General Fund
5/8/2019	IV00010191	BREIDENBACH LARRY D	150.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005549	BREVIS CORPORATION	104.35	Miscellaneous Supplies	Public Health	General Fund
11/20/2019	IV00022993	BREVIS CORPORATION	84.93	Miscellaneous Supplies	Public Health	General Fund
2/5/2019	IV00003951	BRICHETTO MICHAEL	950.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024515	BRICHETTO MICHAEL	950.00	Uniform Allowance	County Sheriff	General Fund
10/2/2019	IV00020211	BRIGGS HEALTHCARE	135.81	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/8/2019	IV00010654	BRIGHT OAKS ASSOCIATION	75.00	Building Rental	County Clerk	General Fund
5/8/2019	IV00010575	BRIGHTVIEW LANDSCAPES LLC	3,746.00	Lawn Maintenance	Facility Management	General Fund
5/8/2019	IV00010575	BRIGHTVIEW LANDSCAPES LLC	1,006.00	Lawn Maintenance	Facility Management	Highway Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/8/2019	IV00010575	BRIGHTVIEW LANDSCAPES LLC	1,387.00	Lawn Maintenance	Facility Management	Valley Hi
3/14/2019	IV00006964	BRIGHTVIEW LANDSCAPES LLC	229.95	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/22/2019	IV00010497	BRIGHTVIEW LANDSCAPES LLC	448.00	Lawn Maintenance	Division of Transportation	Highway Fund
5/1/2019	IV00010152	BRIGHTVIEW LANDSCAPES LLC	85.05	Lawn Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/26/2019	IV00005236	BRIGHTVIEW LANDSCAPES LLC	1,006.00	Lawn Maintenance	Facility Management	Highway Fund
2/26/2019	IV00005257	BRIGHTVIEW LANDSCAPES LLC	244.00	Lawn Maintenance	Facility Management	General Fund
2/26/2019	IV00005258	BRIGHTVIEW LANDSCAPES LLC	40.00	Lawn Maintenance	Facility Management	General Fund
2/20/2019	IV00005233	BRIGHTVIEW LANDSCAPES LLC	244.00	Lawn Maintenance	Facility Management	General Fund
2/26/2019	IV00005243	BRIGHTVIEW LANDSCAPES LLC	40.00	Lawn Maintenance	Facility Management	General Fund
2/26/2019	IV00005244	BRIGHTVIEW LANDSCAPES LLC	385.00	Lawn Maintenance	Facility Management	General Fund
2/26/2019	IV00005259	BRIGHTVIEW LANDSCAPES LLC	385.00	Lawn Maintenance	Facility Management	General Fund
2/26/2019	IV00005260	BRIGHTVIEW LANDSCAPES LLC	340.00	Lawn Maintenance	Facility Management	General Fund
2/26/2019	IV00005261	BRIGHTVIEW LANDSCAPES LLC	381.00	Lawn Maintenance	Facility Management	General Fund
2/26/2019	IV00005262	BRIGHTVIEW LANDSCAPES LLC	1,387.00	Lawn Maintenance	Facility Management	Valley Hi
2/26/2019	IV00005263	BRIGHTVIEW LANDSCAPES LLC	771.00	Lawn Maintenance	Facility Management	General Fund
2/26/2019	IV00005264	BRIGHTVIEW LANDSCAPES LLC	1,585.00	Lawn Maintenance	Facility Management	General Fund
3/14/2019	IV00006965	BRIGHTVIEW LANDSCAPES LLC	229.95	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/14/2019	IV00006967	BRIGHTVIEW LANDSCAPES LLC	229.95	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/21/2019	IV00007079	BRIGHTVIEW LANDSCAPES LLC	3,746.00	Lawn Maintenance	Facility Management	General Fund
3/21/2019	IV00007079	BRIGHTVIEW LANDSCAPES LLC	1,006.00	Lawn Maintenance	Facility Management	Highway Fund
3/21/2019	IV00007079	BRIGHTVIEW LANDSCAPES LLC	1,387.00	Lawn Maintenance	Facility Management	Valley Hi
3/21/2019	IV00007037	BRIGHTVIEW LANDSCAPES LLC	85.05	Lawn Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/21/2019	IV00007052	BRIGHTVIEW LANDSCAPES LLC	85.05	Lawn Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/27/2019	IV00007456	BRIGHTVIEW LANDSCAPES LLC	229.95	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008707	BRIGHTVIEW LANDSCAPES LLC	229.95	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/21/2019	IV00007035	BRIGHTVIEW LANDSCAPES LLC	85.05	Lawn Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/21/2019	IV00007036	BRIGHTVIEW LANDSCAPES LLC	85.05	Lawn Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2019	IV00008222	BRIGHTVIEW LANDSCAPES LLC	85.05	Lawn Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2019	IV00008499	BRIGHTVIEW LANDSCAPES LLC	448.00	Lawn Maintenance	Division of Transportation	Highway Fund
3/21/2019	IV00006627	BRIGHTVIEW LANDSCAPES LLC	448.00	Lawn Maintenance	Division of Transportation	Highway Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/26/2019	IV00005245	BRIGHTVIEW LANDSCAPES LLC	1,387.00	Lawn Maintenance	Facility Management	Valley Hi
2/26/2019	IV00005246	BRIGHTVIEW LANDSCAPES LLC	381.00	Lawn Maintenance	Facility Management	General Fund
2/26/2019	IV00005247	BRIGHTVIEW LANDSCAPES LLC	771.00	Lawn Maintenance	Facility Management	General Fund
2/26/2019	IV00005248	BRIGHTVIEW LANDSCAPES LLC	381.00	Lawn Maintenance	Facility Management	General Fund
2/26/2019	IV00005249	BRIGHTVIEW LANDSCAPES LLC	340.00	Lawn Maintenance	Facility Management	General Fund
2/20/2019	IV00005234	BRIGHTVIEW LANDSCAPES LLC	1,006.00	Lawn Maintenance	Facility Management	Highway Fund
2/26/2019	IV00005416	BRIGHTVIEW LANDSCAPES LLC	1,387.00	Lawn Maintenance	Facility Management	Valley Hi
2/20/2019	IV00005173	BRIGHTVIEW LANDSCAPES LLC	448.00	Lawn Maintenance	Division of Transportation	Highway Fund
2/20/2019	IV00005156	BRIGHTVIEW LANDSCAPES LLC	448.00	Lawn Maintenance	Division of Transportation	Highway Fund
2/20/2019	IV00005157	BRIGHTVIEW LANDSCAPES LLC	448.00	Lawn Maintenance	Division of Transportation	Highway Fund
2/20/2019	IV00005202	BRIGHTVIEW LANDSCAPES LLC	1,585.00	Lawn Maintenance	Facility Management	General Fund
2/20/2019	IV00005235	BRIGHTVIEW LANDSCAPES LLC	1,006.00	Lawn Maintenance	Facility Management	Highway Fund
2/26/2019	IV00005251	BRIGHTVIEW LANDSCAPES LLC	244.00	Lawn Maintenance	Facility Management	General Fund
2/26/2019	IV00005252	BRIGHTVIEW LANDSCAPES LLC	340.00	Lawn Maintenance	Facility Management	General Fund
2/26/2019	IV00005253	BRIGHTVIEW LANDSCAPES LLC	771.00	Lawn Maintenance	Facility Management	General Fund
2/26/2019	IV00005254	BRIGHTVIEW LANDSCAPES LLC	385.00	Lawn Maintenance	Facility Management	General Fund
2/26/2019	IV00005255	BRIGHTVIEW LANDSCAPES LLC	40.00	Lawn Maintenance	Facility Management	General Fund
2/26/2019	IV00005256	BRIGHTVIEW LANDSCAPES LLC	1,585.00	Lawn Maintenance	Facility Management	General Fund
6/5/2019	IV00012929	BRIGHTVIEW LANDSCAPES LLC	229.95	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/22/2019	IV00012037	BRIGHTVIEW LANDSCAPES LLC	3,746.00	Lawn Maintenance	Facility Management	General Fund
5/22/2019	IV00012037	BRIGHTVIEW LANDSCAPES LLC	1,006.00	Lawn Maintenance	Facility Management	Highway Fund
5/22/2019	IV00012037	BRIGHTVIEW LANDSCAPES LLC	1,387.00	Lawn Maintenance	Facility Management	Valley Hi
7/10/2019	IV00014980	BRIGHTVIEW LANDSCAPES LLC	182.26	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/10/2019	IV00014980	BRIGHTVIEW LANDSCAPES LLC	47.69	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00014940	BRIGHTVIEW LANDSCAPES LLC	448.00	Lawn Maintenance	Division of Transportation	Highway Fund
7/3/2019	IV00014640	BRIGHTVIEW LANDSCAPES LLC	85.05	Lawn Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/26/2019	IV00013301	BRIGHTVIEW LANDSCAPES LLC	3,746.00	Lawn Maintenance	Facility Management	General Fund
6/26/2019	IV00013301	BRIGHTVIEW LANDSCAPES LLC	1,006.00	Lawn Maintenance	Facility Management	Highway Fund
6/26/2019	IV00013301	BRIGHTVIEW LANDSCAPES LLC	1,387.00	Lawn Maintenance	Facility Management	Valley Hi
6/26/2019	IV00012840	BRIGHTVIEW LANDSCAPES LLC	448.00	Lawn Maintenance	Division of Transportation	Highway Fund
8/7/2019	IV00017019	BRIGHTVIEW LANDSCAPES LLC	183.12	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/12/2019	IV00013043	BRIGHTVIEW LANDSCAPES LLC	15,323.00	Lawn Maintenance	Facility Management	Valley Hi

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6/5/2019	IV00012942	BRIGHTVIEW LANDSCAPES LLC	85.05	Lawn Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/24/2019	IV00015812	BRIGHTVIEW LANDSCAPES LLC	1,842.80	Lawn Maintenance	Facility Management	Valley Hi
7/24/2019	IV00015813	BRIGHTVIEW LANDSCAPES LLC	11,571.20	Lawn Maintenance	Facility Management	Valley Hi
7/24/2019	IV00015223	BRIGHTVIEW LANDSCAPES LLC	3,746.00	Lawn Maintenance	Facility Management	General Fund
7/24/2019	IV00015223	BRIGHTVIEW LANDSCAPES LLC	1,006.00	Lawn Maintenance	Facility Management	Highway Fund
7/24/2019	IV00015223	BRIGHTVIEW LANDSCAPES LLC	1,387.00	Lawn Maintenance	Facility Management	Valley Hi
8/7/2019	IV00017019	BRIGHTVIEW LANDSCAPES LLC	46.83	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	IV00011312	BRIGHTVIEW LANDSCAPES LLC	229.95	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	IV00017389	BRIGHTVIEW LANDSCAPES LLC	9,638.45	Lawn Maintenance	Facility Management	Valley Hi
7/30/2019	IV00016454	BRIGHTVIEW LANDSCAPES LLC	85.05	Lawn Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/7/2019	IV00017046	BRIGHTVIEW LANDSCAPES LLC	385.56	Lawn Maintenance	Facility Management	General Fund
8/22/2019	IV00016495	BRIGHTVIEW LANDSCAPES LLC	448.00	Lawn Maintenance	Division of Transportation	Highway Fund
8/22/2019	IV00017051	BRIGHTVIEW LANDSCAPES LLC	3,746.00	Lawn Maintenance	Facility Management	General Fund
8/22/2019	IV00017051	BRIGHTVIEW LANDSCAPES LLC	1,006.00	Lawn Maintenance	Facility Management	Highway Fund
8/22/2019	IV00017051	BRIGHTVIEW LANDSCAPES LLC	1,387.00	Lawn Maintenance	Facility Management	Valley Hi
10/9/2019	IV00020843	BRIGHTVIEW LANDSCAPES LLC	85.05	Lawn Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/12/2019	IV00018720	BRIGHTVIEW LANDSCAPES LLC	64.42	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/9/2019	IV00020306	BRIGHTVIEW LANDSCAPES LLC	3,746.00	Lawn Maintenance	Facility Management	General Fund
10/9/2019	IV00020306	BRIGHTVIEW LANDSCAPES LLC	1,006.00	Lawn Maintenance	Facility Management	Highway Fund
10/9/2019	IV00020306	BRIGHTVIEW LANDSCAPES LLC	1,387.00	Lawn Maintenance	Facility Management	Valley Hi
11/6/2019	IV00022318	BRIGHTVIEW LANDSCAPES LLC	448.00	Lawn Maintenance	Division of Transportation	Highway Fund
11/20/2019	IV00023473	BRIGHTVIEW LANDSCAPES LLC	1,140.80	Lawn Maintenance	Facility Management	General Fund
11/6/2019	IV00022611	BRIGHTVIEW LANDSCAPES LLC	85.05	Lawn Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/12/2019	IV00018720	BRIGHTVIEW LANDSCAPES LLC	119.65	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	IV00018720	BRIGHTVIEW LANDSCAPES LLC	45.88	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	IV00018537	BRIGHTVIEW LANDSCAPES LLC	3,746.00	Lawn Maintenance	Facility Management	General Fund
9/12/2019	IV00018537	BRIGHTVIEW LANDSCAPES LLC	1,006.00	Lawn Maintenance	Facility Management	Highway Fund
9/12/2019	IV00018537	BRIGHTVIEW LANDSCAPES LLC	1,387.00	Lawn Maintenance	Facility Management	Valley Hi
9/12/2019	IV00018564	BRIGHTVIEW LANDSCAPES LLC	85.05	Lawn Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/12/2019	IV00018288	BRIGHTVIEW LANDSCAPES LLC	448.00	Lawn Maintenance	Division of Transportation	Highway Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/28/2019	IV00018222	BRIGHTVIEW LANDSCAPES LLC	765.00	Lawn Maintenance	Facility Management	General Fund
8/28/2019	IV00018226	BRIGHTVIEW LANDSCAPES LLC	2,040.00	Lawn Maintenance	Facility Management	General Fund
10/9/2019	IV00020819	BRIGHTVIEW LANDSCAPES LLC	229.95	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	IV00022632	BRIGHTVIEW LANDSCAPES LLC	185.53	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	IV00022632	BRIGHTVIEW LANDSCAPES LLC	44.42	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/9/2019	IV00020386	BRIGHTVIEW LANDSCAPES LLC	448.00	Lawn Maintenance	Division of Transportation	Highway 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
2/12/2019	IV00004699	BROCK BENJAMIN	1,114.58	Uniform Allowance	County Sheriff	General Fund
2/12/2019	IV00004699	BROCK BENJAMIN	275.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024516	BROCK BENJAMIN	950.00	Uniform Allowance	County Sheriff	General Fund
10/9/2019	EXPV-0002646	BRODERSEN MATTHEW	356.80	Meeting Expense - Hotel Reimbursement	State's Attorney	General Fund
10/9/2019	EXPV-0002645	BRODERSEN MATTHEW	56.57	Meeting Expense - Meal Reimbursement	State's Attorney	General Fund
2/5/2019	IV00002780	BROOKS TARRANCE	550.00	Uniform Allowance	County Sheriff	General Fund
4/3/2019	EXPV-0001107	BROOKS TARRANCE	78.00	Sheriff Training Expenses	County Sheriff	General Fund
2/20/2019	EXPV-0000732	BROOKS TARRANCE	335.31	Sheriff Training Expenses	County Sheriff	General Fund
4/3/2019	EXPV-0001108	BROOKS TARRANCE	301.60	Mileage Reimbursement	County Sheriff	General Fund
12/10/2019	IV00024513	BROOKS TARRANCE	550.00	Uniform Allowance	County Sheriff	General Fund
4/10/2019	EXPV-0001120	BROOKS TARRANCE	85.15	Sheriff Training Expenses	County Sheriff	General Fund
4/10/2019	EXPV-0001121	BROOKS TARRANCE	301.60	Mileage Reimbursement	County Sheriff	General Fund
5/15/2019	IV00011543	BROWN, DONALD L	10.00	Elections - Supply Transport	County Clerk	General Fund
12/18/2019	IV00025829	BROWN, JAMES	2,326.49	Legal Services	Human Resources	General Fund

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1/3/2019	IV00001523	Brown, Penny	125.00	Adoptions	Public Health	General Fund
2/26/2019	IV00005385	BROWNELLS INC	169.99	Training Equipment < $5,000	County Sheriff	General Fund
5/15/2019	IV00011508	BROWNELLS INC	124.29	Training Equipment < $5,000	County Sheriff	General Fund
5/15/2019	IV00011514	BROWNELLS INC	1,249.90	Range Supplies	County Sheriff	General Fund
2/5/2019	IV00002781	BROWNING MICHAEL	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024097	BROWNING MICHAEL	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002786	BRUCE CHRISTOPHER	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024094	BRUCE CHRISTOPHER	550.00	Uniform Allowance	County Sheriff	General Fund
5/22/2019	EXPV-0001598	BRUCE CHRISTOPHER	302.50	Sheriff Training Expenses	County Sheriff	General Fund
5/22/2019	EXPV-0001599	BRUCE CHRISTOPHER	40.54	Fuel, Oil, and Grease	County Sheriff	General Fund
2/1/2019	IV00003145	BRUCE HARRIS & ASSOCIATES INC	8,685.00	Computer Software Support & Maintenance	GIS	Geographic Info Systems
9/25/2019	IV00019860	BRUCELLI ADVERTISING CO INC	534.84	Miscellaneous Supplies	Public Health	General Fund
1/9/2019	IV00002107	BRUENS GAIL L	950.00	Uniform Allowance	County Sheriff	General Fund
2/12/2019	IV00004700	BRUKETTA JEREMY J	425.00	Uniform Allowance	County Sheriff	General Fund
2/12/2019	IV00004700	BRUKETTA JEREMY J	877.08	Uniform Allowance	County Sheriff	General Fund
2/20/2019	EXPV-0000755	BRUKETTA JEREMY J	82.50	Sheriff Training Expenses	County Sheriff	General Fund
2/20/2019	EXPV-0000756	BRUKETTA JEREMY J	238.38	Mileage Reimbursement	County Sheriff	General Fund
3/6/2019	EXPV-0000858	BRUKETTA JEREMY J	90.25	Sheriff Training Expenses	County Sheriff	General Fund
12/10/2019	IV00024769	BRUKETTA JEREMY J	600.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002787	BRUMMEL JENNIFER	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024087	BRUMMEL JENNIFER	550.00	Uniform Allowance	County Sheriff	General Fund
5/15/2019	IV00011267	BRUNS, WILLIAM H	10.00	Elections - Supply Transport	County Clerk	General Fund
9/25/2019	IV00019818	EXEMPT FROM FOIA	50.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00019818	EXEMPT FROM FOIA	98.50	Applicant Background Check	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	EXPV-0002825	BRZINSKI MAUREEN	12.30	Mileage Reimbursement	Human Resources	General Fund
1/3/2019	IV00001538	BTM INDUSTRIES INCORPORATED	1,334.45	Workforce Program - Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/8/2019	IV00001962	BTU COMPANY	364.62	Repair & Maint. - Building & Grounds	Facility Management	General Fund
10/2/2019	IV00019805	BTU COMPANY	215.84	Repair & Maint. - Heavy Machinery	Facility Management	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/24/2019	IV00003050	BUCK & BUCK	60.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/24/2019	IV00003033	BUCK & BUCK	56.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003018	BUCK BROTHERS INC	1,090.95	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/27/2019	IV00006674	BUCK BROTHERS INC	463.85	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00005265	BUCK BROTHERS INC	75.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/10/2019	IV00007895	BUCK BROTHERS INC	570.63	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00008553	BUCK BROTHERS INC	74.49	Equipment Parts	Division of Transportation	Highway Fund
4/10/2019	IV00007901	BUCK BROTHERS INC	111.25	Equipment Parts	Division of Transportation	Highway Fund
4/10/2019	IV00007864	BUCK BROTHERS INC	25.60	Equipment Parts	Division of Transportation	Highway Fund
4/17/2019	IV00008584	BUCK BROTHERS INC	80.69	Equipment Parts	Division of Transportation	Highway Fund
5/22/2019	IV00011070	BUCK BROTHERS INC	313.86	Equipment Parts	Division of Transportation	Highway Fund
5/22/2019	CNV000000122	BUCK BROTHERS INC	-50.00	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00013049	BUCK BROTHERS INC	387.79	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/26/2019	IV00013425	BUCK BROTHERS INC	187.85	Equipment Parts	Division of Transportation	Highway Fund
6/26/2019	CNV000000142	BUCK BROTHERS INC	-36.76	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	IV00017251	BUCK BROTHERS INC	81.70	Equipment Parts	Division of Transportation	Highway Fund
8/14/2019	IV00016666	BUCK BROTHERS INC	175.54	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00016981	BUCK BROTHERS INC	198.02	Equipment Parts	Division of Transportation	Highway Fund
7/30/2019	IV00015704	BUCK BROTHERS INC	44.19	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014798	BUCK BROTHERS INC	243.47	Equipment Parts	Division of Transportation	Highway Fund
7/30/2019	IV00015701	BUCK BROTHERS INC	15.76	Equipment Parts	Division of Transportation	Highway Fund
8/14/2019	IV00016334	BUCK BROTHERS INC	290.20	Equipment Parts	Division of Transportation	Highway Fund
7/30/2019	IV00015980	BUCK BROTHERS INC	103.79	Equipment Parts	Facility Management	General Fund
8/7/2019	IV00015656	BUCK BROTHERS INC	8.93	Equipment Parts	Division of Transportation	Highway Fund
10/2/2019	IV00018963	BUCK BROTHERS INC	585.96	Equipment Parts	Division of Transportation	Highway Fund
11/20/2019	IV00023088	BUCK BROTHERS INC	694.89	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
11/20/2019	IV00023481	BUCK BROTHERS INC	191.65	Repair & Maint. - Vehicles	Facility Management	General Fund
11/26/2019	IV00024073	BUCK BROTHERS INC	647.06	Repair & Maint. - Vehicles	Facility Management	General Fund
2/5/2019	IV00003016	BUKER LAURA	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024318	BUKER LAURA	500.00	Uniform Allowance	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/12/2019	EXPV-0002406	BUKER LAURA	30.62	Mileage Reimbursement	County Sheriff	General Fund
1/2/2019	EXPV-0000052	BUKOVSKY RYAN	105.73	Mileage Reimbursement	Public Health	General Fund
5/15/2019	IV00010888	BULL VALLEY ACRES COMMUNITY ASSOCIATION	2,328.00	Due to Townships	Division of Transportation	Highway Agency Fund
5/15/2019	IV00010888	BULL VALLEY ACRES COMMUNITY ASSOCIATION	2,328.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
6/19/2019	IV00013679	BULL VALLEY FORD	790.47	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/17/2019	IV00014899	BULL VALLEY FORD	23.23	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/14/2019	IV00017084	BULL VALLEY FORD	105.78	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/14/2019	IV00016505	BULL VALLEY FORD	74.05	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/22/2019	IV00017125	BULL VALLEY FORD	13.42	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/8/2019	IV00000631	BULL VALLEY FORD	86.63	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/8/2019	IV00000780	BULL VALLEY FORD	718.45	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/8/2019	IV00000735	BULL VALLEY FORD	298.37	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/8/2019	IV00000956	BULL VALLEY FORD	224.95	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/20/2019	IV00005065	BULL VALLEY FORD	634.34	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/17/2019	IV00008273	BULL VALLEY FORD	262.92	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/8/2019	OPNAP00190	BULL VALLEY FORD	13.83	Vouchers Payable	County Sheriff	General Fund
1/8/2019	OPNAP00188	BULL VALLEY FORD	-24.75	Vouchers Payable	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
11/20/2019	IV00023121	BULL VALLEY FORD	49.05	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
11/20/2019	IV00023121	BULL VALLEY FORD	82.30	Equipment Parts	Division of Transportation	Highway Fund
11/26/2019	IV00023144	BULL VALLEY FORD	21.75	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
11/26/2019	IV00023144	BULL VALLEY FORD	29.00	Equipment Parts	Division of Transportation	Highway Fund
11/20/2019	IV00023139	BULL VALLEY FORD	21.75	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
11/20/2019	IV00023139	BULL VALLEY FORD	26.00	Equipment Parts	Division of Transportation	Highway Fund
11/26/2019	IV00023167	BULL VALLEY FORD	373.75	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
11/26/2019	IV00023167	BULL VALLEY FORD	199.32	Equipment Parts	Division of Transportation	Highway Fund
11/13/2019	IV00022794	BULL VALLEY FORD	21.75	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/13/2019	IV00022794	BULL VALLEY FORD	23.00	Equipment Parts	Division of Transportation	Highway Fund
10/30/2019	IV00022027	BULL VALLEY FORD	21.75	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
10/30/2019	IV00022027	BULL VALLEY FORD	26.00	Equipment Parts	Division of Transportation	Highway Fund
11/6/2019	IV00022003	BULL VALLEY FORD	21.75	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
11/6/2019	IV00022003	BULL VALLEY FORD	26.00	Equipment Parts	Division of Transportation	Highway Fund
10/30/2019	IV00022040	BULL VALLEY FORD	21.75	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
10/30/2019	IV00022040	BULL VALLEY FORD	37.62	Equipment Parts	Division of Transportation	Highway Fund
10/16/2019	IV00020471	BULL VALLEY FORD	21.75	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
10/16/2019	IV00020471	BULL VALLEY FORD	26.00	Equipment Parts	Division of Transportation	Highway Fund
10/9/2019	IV00020142	BULL VALLEY FORD	33.11	Equipment Parts	Division of Transportation	Highway Fund
10/9/2019	IV00020142	BULL VALLEY FORD	21.75	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
10/16/2019	IV00020991	BULL VALLEY FORD	341.75	Repair & Maint. - Vehicles	County Sheriff	General Fund
10/30/2019	IV00021438	BULL VALLEY FORD	21.75	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
10/30/2019	IV00021438	BULL VALLEY FORD	26.00	Equipment Parts	Division of Transportation	Highway Fund
10/16/2019	IV00020480	BULL VALLEY FORD	21.75	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
10/16/2019	IV00020480	BULL VALLEY FORD	26.00	Equipment Parts	Division of Transportation	Highway Fund
10/16/2019	IV00020388	BULL VALLEY FORD	49.05	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
10/16/2019	IV00020388	BULL VALLEY FORD	76.98	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018558	BULL VALLEY FORD	29.00	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018558	BULL VALLEY FORD	21.75	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
9/12/2019	IV00018166	BULL VALLEY FORD	26.00	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018166	BULL VALLEY FORD	21.75	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
9/12/2019	IV00018167	BULL VALLEY FORD	40.62	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018167	BULL VALLEY FORD	21.75	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
9/12/2019	IV00018170	BULL VALLEY FORD	37.62	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018170	BULL VALLEY FORD	21.75	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
9/12/2019	IV00018164	BULL VALLEY FORD	26.00	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018164	BULL VALLEY FORD	21.75	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
9/12/2019	IV00018168	BULL VALLEY FORD	29.00	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018168	BULL VALLEY FORD	21.75	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
8/22/2019	IV00017839	BULL VALLEY FORD	1,269.23	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/12/2019	IV00018286	BULL VALLEY FORD	26.00	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018286	BULL VALLEY FORD	21.75	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund

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9/25/2019	IV00018870	BULL VALLEY FORD	21.75	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
9/25/2019	IV00018870	BULL VALLEY FORD	23.00	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018561	BULL VALLEY FORD	21.75	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
9/18/2019	IV00018561	BULL VALLEY FORD	26.00	Equipment Parts	Division of Transportation	Highway Fund
11/20/2019	IV00023203	EXEMPT FROM FOIA	50.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	IV00023203	EXEMPT FROM FOIA	98.50	Applicant Background Check	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/5/2019	IV00003521	BURACKER WILLIAM	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024101	BURACKER WILLIAM	500.00	Uniform Allowance	County Sheriff	General Fund
1/14/2019	EXPV-0000330	BURCK DANIELLE	15.01	Fuel, Oil, and Grease - Gasoline	Tuberculosis Care & Treatment	TB Care & Treatment Fund
3/1/2019	EXPV-0000790	BURCK DANIELLE	29.00	Mileage Reimbursement	Tuberculosis Care & Treatment	TB Care & Treatment Fund
6/5/2019	EXPV-0001693	BURCK DANIELLE	79.10	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
10/23/2019	EXPV-0002769	BURCK DANIELLE	11.60	Mileage Reimbursement	Public Health	General Fund
1/14/2019	EXPV-0000408	BURCK DANIELLE	39.24	Mileage Reimbursement	Tuberculosis Care & Treatment	TB Care & Treatment Fund
1/14/2019	EXPV-0000328	BURCK DANIELLE	20.39	Meeting Expense - Meal Reimbursement	Tuberculosis Care & Treatment	TB Care & Treatment Fund
1/14/2019	EXPV-0000327	BURCK DANIELLE	79.10	Meeting Expense - Hotel Reimbursement	Tuberculosis Care & Treatment	TB Care & Treatment Fund
7/17/2019	EXPV-0002030	BURCK DANIELLE	2.32	Mileage Reimbursement	Tuberculosis Care & Treatment	TB Care & Treatment Fund
6/5/2019	EXPV-0001695	BURCK DANIELLE	30.00	Training	Public Health	General Fund
6/5/2019	EXPV-0001694	BURCK DANIELLE	25.00	Association Dues/Memberships	Public Health	General Fund
7/17/2019	EXPV-0002029	BURCK DANIELLE	15.08	Mileage Reimbursement	Public Health	General Fund
10/23/2019	EXPV-0002768	BURCK DANIELLE	5.80	Mileage Reimbursement	Public Health	General Fund
1/14/2019	EXPV-0000329	BURCK DANIELLE	6.17	Meeting Expense - Meal Reimbursement	Tuberculosis Care & Treatment	TB Care & Treatment Fund
7/17/2019	EXPV-0002031	BURCK DANIELLE	15.08	Mileage Reimbursement	Tuberculosis Care & Treatment	TB Care & Treatment Fund
2/5/2019	IV00003519	BURGESS TIM	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024108	BURGESS TIM	500.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002788	BURKE DAWN	550.00	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	IV00024110	BURKE DAWN	550.00	Uniform Allowance	County Sheriff	General Fund
10/30/2019	EXPV-0002795	BURKE DAWN	310.00	Sheriff Training Expenses	County Sheriff	General Fund
2/5/2019	IV00002789	BURKE THOMAS	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024107	BURKE THOMAS	550.00	Uniform Allowance	County Sheriff	General Fund
8/14/2019	IV00017242	BURNS INDUSTRIAL SUPPLY CO INC	1,543.03	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00017248	BURNS INDUSTRIAL SUPPLY CO INC	203.89	Equipment Parts	Division of Transportation	Highway 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
10/2/2019	IV00019867	BURNS INDUSTRIAL SUPPLY CO INC	10.95	Equipment Parts	Division of Transportation	Highway Fund
10/9/2019	IV00019870	BURNS INDUSTRIAL SUPPLY CO INC	399.20	Equipment Parts	Division of Transportation	Highway Fund
9/4/2019	IV00018207	BURNS INDUSTRIAL SUPPLY CO INC	30.40	Equipment Parts	Division of Transportation	Highway Fund
9/4/2019	IV00018208	BURNS INDUSTRIAL SUPPLY CO INC	131.59	Equipment Parts	Division of Transportation	Highway Fund
6/19/2019	IV00012876	BURRIS EQUIPMENT CO	579.21	Equipment Parts	Division of Transportation	Highway Fund
6/26/2019	IV00013772	BURRIS EQUIPMENT CO	548.00	Equipment Rental	Division of Transportation	Highway Fund
3/21/2019	IV00005986	BURRIS EQUIPMENT CO	11,177.00	Machinery & Equipment > $5,000	Division of Transportation	Highway Fund
9/25/2019	IV00020133	BURRIS EQUIPMENT CO	212.00	Equipment Rental	Division of Transportation	Highway Fund
5/15/2019	IV00011536	BUSKY, LYNN M	10.00	Elections - Supply Transport	County Clerk	General Fund
5/22/2019	IV00011782	BUTHOD LAURA M	360.00	Consultants	Public Health	General Fund
6/19/2019	IV00013014	BUTHOD LAURA M	1,440.00	Consultants	Public Health	General Fund
7/24/2019	IV00016034	BUTHOD LAURA M	2,076.00	Consultants	Public Health	General Fund
3/27/2019	IV00007593	BUTHOD LAURA M	960.00	Consultants	Public Health	General Fund
5/1/2019	IV00009990	BUTHOD LAURA M	936.00	Consultants	Public Health	General Fund
8/28/2019	IV00018184	BUTHOD LAURA M	756.00	Consultants	Public Health	General 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
2/5/2019	IV00002790	BUTLER DARREN	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024086	BUTLER DARREN	550.00	Uniform Allowance	County Sheriff	General Fund
5/15/2019	IV00011230	BUY101.COM	607.48	Graphic Supplies	GIS	Geographic Info Systems

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6/26/2019	EXPV-0001914	BYARD CHEYENNE	13.59	Meeting Expense - Meal Reimbursement	Public Health	General Fund
2/5/2019	IV00003617	BYRNES KEVIN	600.00	Uniform Allowance	County Sheriff	General Fund
2/20/2019	EXPV-0000737	BYRNES KEVIN	110.94	Fuel, Oil, and Grease	County Sheriff	General Fund
2/20/2019	EXPV-0000736	BYRNES KEVIN	198.75	Sheriff Training Expenses	County Sheriff	General Fund
12/10/2019	IV00024872	BYRNES KEVIN	600.00	Uniform Allowance	County Sheriff	General Fund
1/9/2019	IV00002137	CABAY & COMPANY INC	559.65	Cleaning Materials	Public Health	General Fund
2/7/2019	IV00003449	CABAY & COMPANY INC	143.88	Cleaning Materials	County Sheriff	General Fund
1/9/2019	IV00002142	CABAY & COMPANY INC	107.88	Cleaning Materials	Public Health	General Fund
1/9/2019	IV00002087	CABAY & COMPANY INC	324.11	Cleaning Materials	County Sheriff	General Fund
1/4/2019	IV00001889	CABAY & COMPANY INC	162.50	Safety Compliance	Risk Management	Liability Insurance Fund
2/26/2019	IV00005320	CABAY & COMPANY INC	141.75	Cleaning Materials	County Sheriff	General Fund
2/26/2019	IV00005320	CABAY & COMPANY INC	159.24	Fuel, Oil, and Grease	County Sheriff	General Fund
2/7/2019	IV00004186	CABAY & COMPANY INC	70.08	Cleaning Materials	Public Health	General Fund
2/26/2019	IV00005422	CABAY & COMPANY INC	397.50	Safety Compliance	Risk Management	Liability Insurance Fund
2/26/2019	IV00005423	CABAY & COMPANY INC	795.00	Safety Compliance	Risk Management	Liability Insurance Fund
3/21/2019	IV00006586	CABAY & COMPANY INC	88.32	Cleaning Materials	County Sheriff	General Fund
5/1/2019	IV00009925	CABAY & COMPANY INC	74.10	Cleaning Materials	Public Health	General Fund
4/24/2019	IV00009539	CABAY & COMPANY INC	1,610.50	Cleaning Materials	County Sheriff	General Fund
5/1/2019	IV00009926	CABAY & COMPANY INC	299.06	Cleaning Materials	Public Health	General Fund
4/3/2019	IV00007830	CABAY & COMPANY INC	189.00	Cleaning Materials	County Sheriff	General Fund
3/27/2019	IV00007525	CABAY & COMPANY INC	91.43	Cleaning Materials	Public Health	General Fund
3/27/2019	IV00007525	CABAY & COMPANY INC	22.40	Miscellaneous Supplies	Public Health	General Fund
2/26/2019	IV00005287	CABAY & COMPANY INC	607.98	Cleaning Materials	Public Health	General Fund
2/26/2019	IV00005210	CABAY & COMPANY INC	67.40	Cleaning Materials	County Sheriff	General Fund
3/14/2019	IV00006584	CABAY & COMPANY INC	1,215.88	Cleaning Materials	County Sheriff	General Fund
4/10/2019	IV00008420	CABAY & COMPANY INC	281.52	Cleaning Materials	County Sheriff	General Fund
3/27/2019	IV00007638	CABAY & COMPANY INC	210.25	Cleaning Materials	Public Health	General Fund
3/27/2019	IV00007638	CABAY & COMPANY INC	22.40	Miscellaneous Supplies	Public Health	General Fund
3/27/2019	IV00007380	CABAY & COMPANY INC	413.44	Cleaning Materials	County Sheriff	General Fund
3/27/2019	IV00007380	CABAY & COMPANY INC	39.57	Miscellaneous Supplies	County Sheriff	General Fund
4/10/2019	IV00008427	CABAY & COMPANY INC	100.00	Miscellaneous Supplies	County Sheriff	General Fund

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4/10/2019	IV00008427	CABAY & COMPANY INC	49.00	Cleaning Materials	County Sheriff	General Fund
4/3/2019	IV00007672	CABAY & COMPANY INC	25.20	Cleaning Materials	Public Health	General Fund
6/5/2019	IV00012410	CABAY & COMPANY INC	1,764.34	Cleaning Materials	County Sheriff	General Fund
5/22/2019	IV00011505	CABAY & COMPANY INC	1,094.04	Machinery & Equip. < $5,000	County Sheriff	General Fund
5/15/2019	IV00011506	CABAY & COMPANY INC	1,612.04	Cleaning Materials	County Sheriff	General Fund
5/15/2019	IV00011613	CABAY & COMPANY INC	541.07	Cleaning Materials	Public Health	General Fund
5/22/2019	IV00011503	CABAY & COMPANY INC	1,055.77	Cleaning Materials	County Sheriff	General Fund
6/19/2019	IV00013695	CABAY & COMPANY INC	189.00	Cleaning Materials	County Sheriff	General Fund
6/19/2019	IV00013695	CABAY & COMPANY INC	159.24	Fuel, Oil, and Grease	County Sheriff	General Fund
6/26/2019	IV00013697	CABAY & COMPANY INC	230.60	Cleaning Materials	County Sheriff	General Fund
6/19/2019	IV00013617	CABAY & COMPANY INC	415.68	Safety Compliance	Risk Management	Liability Insurance Fund
6/12/2019	IV00013007	CABAY & COMPANY INC	565.21	Cleaning Materials	Public Health	General Fund
5/29/2019	IV00012472	CABAY & COMPANY INC	98.60	Cleaning Materials	Public Health	General Fund
6/19/2019	IV00013727	CABAY & COMPANY INC	17.25	Cleaning Materials	Public Health	General Fund
6/19/2019	IV00013727	CABAY & COMPANY INC	42.99	Miscellaneous Supplies	Public Health	General Fund
7/10/2019	IV00014963	CABAY & COMPANY INC	9.60	Miscellaneous Supplies	County Sheriff	General Fund
7/17/2019	IV00014965	CABAY & COMPANY INC	506.50	Cleaning Materials	County Sheriff	General Fund
7/3/2019	IV00014188	CABAY & COMPANY INC	44.74	Miscellaneous Supplies	County Sheriff	General Fund
7/30/2019	IV00016018	CABAY & COMPANY INC	12.00	Cleaning Materials	County Sheriff	General Fund
7/24/2019	IV00015818	CABAY & COMPANY INC	807.78	Cleaning Materials	County Sheriff	General Fund
7/10/2019	IV00015120	CABAY & COMPANY INC	328.71	Cleaning Materials	Public Health	General Fund
7/3/2019	IV00014347	CABAY & COMPANY INC	1,186.20	Cleaning Materials	County Sheriff	General Fund
6/26/2019	IV00014343	CABAY & COMPANY INC	491.32	Cleaning Materials	County Sheriff	General Fund
8/28/2019	IV00017134	CABAY & COMPANY INC	296.70	Cleaning Materials	County Sheriff	General Fund
7/30/2019	IV00016014	CABAY & COMPANY INC	1,127.85	Cleaning Materials	County Sheriff	General Fund
7/30/2019	IV00016025	CABAY & COMPANY INC	99.62	Cleaning Materials	County Sheriff	General Fund
8/7/2019	IV00016801	CABAY & COMPANY INC	532.80	Miscellaneous Supplies	County Sheriff	General Fund
8/14/2019	IV00016804	CABAY & COMPANY INC	825.79	Cleaning Materials	County Sheriff	General Fund
12/11/2019	IV00024579	CABAY & COMPANY INC	935.85	Cleaning Materials	County Sheriff	General Fund
12/4/2019	IV00024462	CABAY & COMPANY INC	575.04	Inmate Supplies - Inmate Health & Safety	County Sheriff	Inmate Welfare Fund
11/26/2019	IV00024061	CABAY & COMPANY INC	978.75	Miscellaneous Supplies	Facility Management	General Fund
12/11/2019	IV00025458	CABAY & COMPANY INC	245.25	Cleaning Materials	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	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
12/31/2019	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
12/24/2019	IV00026255	CABAY & COMPANY INC	1,911.30	Miscellaneous Supplies	County Sheriff	General Fund
8/28/2019	IV00018038	CABAY & COMPANY INC	175.08	Cleaning Materials	Public Health	General Fund
8/28/2019	IV00018038	CABAY & COMPANY INC	22.40	Miscellaneous Supplies	Public Health	General Fund
9/12/2019	IV00018644	CABAY & COMPANY INC	1,080.40	Cleaning Materials	County Sheriff	General Fund
9/4/2019	IV00018435	CABAY & COMPANY INC	593.70	Cleaning Materials	Public Health	General Fund
9/18/2019	IV00019418	CABAY & COMPANY INC	43.90	Miscellaneous Care of Prisoners	County Sheriff	General Fund
9/25/2019	IV00019658	CABAY & COMPANY INC	141.75	Cleaning Materials	County Sheriff	General Fund
9/25/2019	IV00019658	CABAY & COMPANY INC	159.24	Fuel, Oil, and Grease	County Sheriff	General Fund
9/25/2019	IV00019776	CABAY & COMPANY INC	59.12	Cleaning Materials	County Sheriff	General Fund
10/2/2019	IV00020170	CABAY & COMPANY INC	189.70	Cleaning Materials	County Sheriff	General Fund
10/2/2019	IV00020170	CABAY & COMPANY INC	410.00	Miscellaneous Supplies	County Sheriff	General Fund
9/25/2019	IV00019775	CABAY & COMPANY INC	122.08	Cleaning Materials	Public Health	General Fund
10/9/2019	IV00020768	CABAY & COMPANY INC	22.40	Miscellaneous Supplies	Public Health	General Fund
10/9/2019	IV00020768	CABAY & COMPANY INC	455.72	Cleaning Materials	Public Health	General Fund
10/30/2019	IV00021267	CABAY & COMPANY INC	369.09	Cleaning Materials	County Sheriff	General Fund
10/9/2019	IV00020298	CABAY & COMPANY INC	76.65	Cleaning Materials	Public Health	General Fund
10/16/2019	IV00020517	CABAY & COMPANY INC	586.86	Cleaning Materials	County Sheriff	General Fund
10/9/2019	IV00020717	CABAY & COMPANY INC	259.60	Cleaning Materials	Public Health	General Fund
10/2/2019	IV00020323	CABAY & COMPANY INC	162.50	Safety Compliance	Risk Management	Liability Insurance Fund
10/30/2019	IV00021245	CABAY & COMPANY INC	118.00	Cleaning Materials	County Sheriff	General Fund
10/2/2019	IV00020171	CABAY & COMPANY INC	1,475.80	Cleaning Materials	County Sheriff	General Fund
10/30/2019	IV00022152	CABAY & COMPANY INC	205.78	Cleaning Materials	Public Health	General Fund
10/30/2019	IV00022165	CABAY & COMPANY INC	50.00	Miscellaneous Supplies	Public Health	General Fund
11/6/2019	IV00021799	CABAY & COMPANY INC	888.38	Cleaning Materials	County Sheriff	General Fund
11/20/2019	IV00022989	CABAY & COMPANY INC	83.95	Cleaning Materials	County Sheriff	General Fund
11/6/2019	IV00021800	CABAY & COMPANY INC	433.20	Cleaning Materials	County Sheriff	General Fund
11/6/2019	IV00022709	CABAY & COMPANY INC	21.72	Cleaning Materials	Public Health	General Fund
11/26/2019	IV00023149	CABAY & COMPANY INC	1,415.50	Cleaning Materials	County Sheriff	General Fund
11/6/2019	IV00022696	CABAY & COMPANY INC	546.45	Cleaning Materials	Public Health	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/13/2019	IV00022282	CABAY & COMPANY INC	98.00	Cleaning Materials	County Sheriff	General Fund
11/13/2019	IV00023004	Cabeno Environmental Field Services LLC	220.00	Well Permits	Public Health	General Fund
3/1/2019	IV00005969	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	IV00005970	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006214	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006215	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	IV00006489	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/28/2019	EXPV-0002347	CACCAMO HAYLEE	974.25	Higher Education Tuition Reimbursement	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005514	CADCA	300.00	Association Dues/Memberships	Regional Office of Education	General Fund
12/18/2019	IV00026125	CALABRESE, CODY	150.00	Building Permits	Planning & Development	General Fund
3/1/2019	IV00005925	CALEA	5,530.00	Association Dues/Memberships	County Sheriff	General Fund
7/17/2019	IV00015355	CALEA	675.00	Training	County Sheriff	General Fund
6/19/2019	IV00013569	CALEA	675.00	Training	County Sheriff	General Fund
6/19/2019	IV00013569	CALEA	675.00	Training	County Sheriff	General Fund
12/31/2019	IV00026548	CALEA	3,735.00	Association Dues/Memberships	County Sheriff	General Fund
8/14/2019	IV00017377	CALLCARE	166.32	Equipment Parts	Valley Hi Nursing Home	Valley Hi
10/23/2019	IV00021399	CALLCARE	278.07	Equipment Parts	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010217	CALVARY ASSEMBLY OF GOD CHURCH	75.00	Building Rental	County Clerk	General Fund
11/13/2019	EXPV-0002944	CAMARA JIM	20.88	Mileage Reimbursement	Information Technology	General Fund
10/2/2019	EXPV-0002581	CAMARA JIM	30.00	Cellular Phone Service	Information Technology	General Fund
5/15/2019	EXPV-0001475	CAMARA JIM	30.00	Cellular Phone Service	Information Technology	General Fund
4/17/2019	EXPV-0001244	CAMARA JIM	30.00	Cellular Phone Service	Information Technology	General Fund
12/11/2019	EXPV-0003172	CAMARA JIM	30.00	Cellular Phone Service	Information Technology	General Fund
7/3/2019	EXPV-0001967	CAMARA JIM	30.00	Cellular Phone Service	Information Technology	General Fund
9/12/2019	EXPV-0002423	CAMARA JIM	30.00	Cellular Phone Service	Information Technology	General Fund
3/6/2019	EXPV-0000838	CAMARA JIM	30.00	Cellular Phone Service	Information Technology	General Fund
8/7/2019	EXPV-0002195	CAMARA JIM	30.00	Cellular Phone Service	Information Technology	General Fund

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11/13/2019	EXPV-0002938	CAMARA JIM	30.00	Cellular Phone Service	Information Technology	General Fund
6/19/2019	EXPV-0001798	CAMARA JIM	30.00	Cellular Phone Service	Information Technology	General Fund
1/17/2019	EXPV-0000304	CAMARA JIM	30.00	Cellular Phone Service	Information Technology	General Fund
2/1/2019	EXPV-0000568	CAMARA JIM	30.00	Cellular Phone Service	Information Technology	General Fund
11/26/2019	EXPV-0003102	CAMARA JIM	300.00	Training	Information Technology	General Fund
4/10/2019	IV00008467	CAMELOT CARE CENTERS INC	1,800.00	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund
2/20/2019	IV00005168	CAMELOT CARE CENTERS INC	1,350.00	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund
7/3/2019	IV00014660	CAMELOT CARE CENTERS INC	1,500.00	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund
7/3/2019	IV00014661	CAMELOT CARE CENTERS INC	1,650.00	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund
7/3/2019	IV00014662	CAMELOT CARE CENTERS INC	1,800.00	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund
10/2/2019	IV00020305	CAMELOT CARE CENTERS INC	1,800.00	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund
7/24/2019	IV00015825	CAMPBELL PET COMPANY	331.44	Miscellaneous Supplies	Public Health	General Fund
7/24/2019	IV00015864	CAMPBELL PET COMPANY	81.30	Miscellaneous Supplies	Public Health	General Fund
7/24/2019	IV00015857	CAMPBELL PET COMPANY	591.42	Miscellaneous Supplies	Public Health	General Fund
6/26/2019	IV00014243	CAMPBELL PET COMPANY	176.89	Miscellaneous Supplies	Public Health	General Fund
1/14/2019	IV00002599	CAMPBELL PET COMPANY	197.66	Miscellaneous Supplies	Public Health	General Fund
1/14/2019	IV00002602	CAMPBELL PET COMPANY	169.07	Miscellaneous Supplies	Public Health	General Fund
4/10/2019	IV00008423	CAMPBELL PET COMPANY	315.42	Miscellaneous Supplies	Public Health	General Fund
9/18/2019	IV00019266	CAMPBELL PET COMPANY	315.42	Miscellaneous Supplies	Public Health	General Fund
8/28/2019	IV00018142	CAMPBELL PET COMPANY	186.44	Miscellaneous Supplies	Public Health	General Fund
12/24/2019	IV00026390	CAMPBELL PET COMPANY	400.90	Miscellaneous Supplies	Public Health	General Fund
6/26/2019	IV00014180	CAMPBELL STEPHANIE	10.00	Telecommunications	County Coroner	Coroner's Fund
5/15/2019	IV00010955	CAMPBELL STEPHANIE	10.00	Telecommunications	County Coroner	Coroner's Fund
11/6/2019	EXPV-0002849	CAMPBELL STEPHANIE	10.00	Telecommunications	County Coroner	Coroner's Fund
8/22/2019	EXPV-0002325	CAMPBELL STEPHANIE	10.00	Telecommunications	County Coroner	Coroner's Fund
9/4/2019	EXPV-0002397	CAMPBELL STEPHANIE	10.00	Telecommunications	County Coroner	Coroner's Fund
8/22/2019	EXPV-0002324	CAMPBELL STEPHANIE	10.00	Telecommunications	County Coroner	Coroner's Fund
10/9/2019	EXPV-0002593	CAMPBELL STEPHANIE	10.00	Telecommunications	County Coroner	Coroner's Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/15/2019	IV00011571	CAMPION CURRAN LAMB & CUNABAUGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
6/19/2019	IV00013607	CAMPION CURRAN LAMB & CUNABAUGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
8/14/2019	IV00017372	CAMPION CURRAN LAMB & CUNABAUGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
7/17/2019	IV00015318	CAMPION CURRAN LAMB & CUNABAUGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
3/14/2019	IV00006828	CAMPION CURRAN LAMB & CUNABAUGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
4/22/2019	IV00008663	CAMPION CURRAN LAMB & CUNABAUGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
1/17/2019	IV00002880	CAMPION CURRAN LAMB & CUNABAUGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
1/3/2019	IV00001555	CAMPION CURRAN LAMB & CUNABAUGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
2/12/2019	IV00004417	CAMPION CURRAN LAMB & CUNABAUGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
12/18/2019	IV00026076	CAMPION CURRAN LAMB & CUNABAUGH PC	3,416.67	Special Public Defenders	Court Administration	General Fund
9/18/2019	IV00019339	CAMPION CURRAN LAMB & CUNABAUGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
10/9/2019	IV00020873	CAMPION CURRAN LAMB & CUNABAUGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
11/26/2019	IV00023718	CAMPION CURRAN LAMB & CUNABAUGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
2/5/2019	IV00002791	CAMPO RICHARD	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024275	CAMPO RICHARD	550.00	Uniform Allowance	County Sheriff	General Fund
5/1/2019	IV00009949	CAMPOBELLO LANDSCAPING INC	742.50	Due to Townships	Division of Transportation	Highway Agency Fund
5/1/2019	IV00009949	CAMPOBELLO LANDSCAPING INC	742.50	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
5/15/2019	IV00011084	CAMPOBELLO LANDSCAPING INC	45.00	Due to Townships	Division of Transportation	Highway Agency Fund
5/15/2019	IV00011084	CAMPOBELLO LANDSCAPING INC	45.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
12/24/2019	IV00025071	CAMPOS HENRY A	182.29	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003734	CAMPOS-CRUZ PORFIRIO	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024782	CAMPOS-CRUZ PORFIRIO	600.00	Uniform Allowance	County Sheriff	General Fund
9/12/2019	EXPV-0002456	CAMPOS-CRUZ PORFIRIO	18.50	Fuel, Oil, and Grease	County Sheriff	General Fund
9/12/2019	EXPV-0002455	CAMPOS-CRUZ PORFIRIO	82.50	Meeting Expense	County Sheriff	General Fund
1/4/2019	IV00001479	CANADIAN TIME SYSTEMS INC	6,870.00	Computer Software Support & Maintenance	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/4/2019	IV00001479	CANADIAN TIME SYSTEMS INC	470.00	Computer Software Support & Maintenance	County Sheriff	General Fund
1/4/2019	IV00001877	CANADIAN TIME SYSTEMS INC	830.00	Computer Software Support & Maintenance	Facility Management	General Fund
11/20/2019	EXPV-0002996	CANNATA DOMINIC	128.76	Mileage Reimbursement	Public Health	General Fund
9/18/2019	EXPV-0002472	CANNATA DOMINIC	40.60	Mileage Reimbursement	Public Health	General Fund
7/3/2019	EXPV-0001994	CANNATA DOMINIC	48.72	Mileage Reimbursement	Public Health	General Fund
5/15/2019	EXPV-0001511	CANNATA DOMINIC	85.84	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003259	CANNATA DOMINIC	146.74	Mileage Reimbursement	Public Health	General Fund
1/17/2019	EXPV-0000396	CANNATA DOMINIC	31.61	Mileage Reimbursement	Public Health	General Fund
5/15/2019	EXPV-0001512	CANNATA DOMINIC	75.40	Mileage Reimbursement	Public Health	General Fund
7/17/2019	EXPV-0002052	CANNATA DOMINIC	48.72	Mileage Reimbursement	Public Health	General Fund
3/1/2019	EXPV-0000791	CANNATA DOMINIC	66.12	Mileage Reimbursement	Public Health	General Fund
4/10/2019	EXPV-0001169	CANNATA DOMINIC	31.32	Mileage Reimbursement	Public Health	General Fund
4/17/2019	EXPV-0001271	CANNATA DOMINIC	75.40	Mileage Reimbursement	Public Health	General Fund
7/17/2019	EXPV-0002051	CANNATA DOMINIC	13.92	Mileage Reimbursement	Public Health	General Fund
10/23/2019	EXPV-0002771	CANNATA DOMINIC	35.96	Mileage Reimbursement	Public Health	General Fund
1/9/2019	CNV000000008	CANTEEN REFRESHMENT SERVICES	-196.86	Office Supplies	County Board & Liquor Comm.	General Fund
1/9/2019	IV00001447	CANTEEN REFRESHMENT SERVICES	453.76	Office Supplies	County Board & Liquor Comm.	General Fund
1/14/2019	IV00001446	CANTEEN REFRESHMENT SERVICES	53.67	Office Supplies	County Board & Liquor Comm.	General Fund
1/24/2019	IV00003173	CANTEEN REFRESHMENT SERVICES	30.32	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
1/14/2019	IV00002318	CANTEEN REFRESHMENT SERVICES	35.00	Equipment Rental	Mental Health 708 Board	Mental Health (708) Board
1/24/2019	IV00003163	CANTEEN REFRESHMENT SERVICES	100.96	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
2/7/2019	IV00004341	CANTEEN REFRESHMENT SERVICES	35.00	Equipment Rental	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
5/8/2019	IV00010565	CANTEEN REFRESHMENT SERVICES	35.00	Equipment Rental	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009464	CANTEEN REFRESHMENT SERVICES	236.92	Office Supplies	County Board & Liquor Comm.	General Fund
3/27/2019	IV00007424	CANTEEN REFRESHMENT SERVICES	100.96	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	IV00008478	CANTEEN REFRESHMENT SERVICES	35.00	Equipment Rental	Mental Health 708 Board	Mental Health (708) Board
3/11/2019	IV00006483	CANTEEN REFRESHMENT SERVICES	35.00	Equipment Rental	Mental Health 708 Board	Mental Health (708) Board
5/22/2019	IV00011853	CANTEEN REFRESHMENT SERVICES	178.86	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00013735	CANTEEN REFRESHMENT SERVICES	181.15	Office Supplies	County Board & Liquor Comm.	General Fund
7/3/2019	IV00014606	CANTEEN REFRESHMENT SERVICES	35.00	Equipment Rental	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	IV00012581	CANTEEN REFRESHMENT SERVICES	35.00	Equipment Rental	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00016280	CANTEEN REFRESHMENT SERVICES	35.00	Equipment Rental	Mental Health 708 Board	Mental Health (708) Board
8/14/2019	IV00017162	CANTEEN REFRESHMENT SERVICES	159.03	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025738	CANTEEN REFRESHMENT SERVICES	38.00	Equipment Rental	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	CNV000000259	CANTEEN REFRESHMENT SERVICES	-188.32	Office Supplies	County Board & Liquor Comm.	General Fund
11/20/2019	IV00023335	CANTEEN REFRESHMENT SERVICES	188.32	Office Supplies	County Board & Liquor Comm.	General Fund
11/20/2019	IV00023273	CANTEEN REFRESHMENT SERVICES	38.00	Equipment Rental	Mental Health 708 Board	Mental Health (708) Board
11/13/2019	IV00022719	CANTEEN REFRESHMENT SERVICES	298.17	Office Supplies	County Board & Liquor Comm.	General Fund
10/16/2019	IV00021224	CANTEEN REFRESHMENT SERVICES	38.00	Equipment Rental	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00019901	CANTEEN REFRESHMENT SERVICES	38.00	Equipment Rental	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018031	CANTEEN REFRESHMENT SERVICES	38.00	Equipment Rental	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017667	CANTEEN REFRESHMENT SERVICES	32.74	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018322	CANTEEN REFRESHMENT SERVICES	198.27	Office Supplies	County Board & Liquor Comm.	General Fund
9/12/2019	IV00018659	CAPOTA, GHEORGHE	75.00	Building Permits	Planning & Development	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/7/2019	IV00016943	CARAHSOFT TECHNOLOGY CORP	3,611.70	Agenda Mgmt/Streaming Services	Non-Departmental	General Fund
7/24/2019	IV00015517	CARAHSOFT TECHNOLOGY CORP	1,545.05	Agenda Mgmt/Streaming Services	Non-Departmental	General Fund
6/19/2019	IV00013708	CARAHSOFT TECHNOLOGY CORP	9,270.30	Agenda Mgmt/Streaming Services	Non-Departmental	General Fund
6/19/2019	IV00013350	CARAHSOFT TECHNOLOGY CORP	2,066.65	Agenda Mgmt/Streaming Services	Non-Departmental	General Fund
5/9/2019	IV00011026	CARAHSOFT TECHNOLOGY CORP	2,066.65	Agenda Mgmt/Streaming Services	Non-Departmental	General Fund
5/29/2019	IV00011122	CARAHSOFT TECHNOLOGY CORP	2,066.65	Agenda Mgmt/Streaming Services	Non-Departmental	General Fund
3/21/2019	IV00006722	CARAHSOFT TECHNOLOGY CORP	6,199.95	Agenda Mgmt/Streaming Services	Non-Departmental	General Fund
3/21/2019	IV00006723	CARAHSOFT TECHNOLOGY CORP	2,066.65	Agenda Mgmt/Streaming Services	Non-Departmental	General Fund
1/14/2019	IV00002613	CARAHSOFT TECHNOLOGY CORP	7,817.97	Contractual Services	County Clerk	General Fund
8/28/2019	IV00018323	CARAHSOFT TECHNOLOGY CORP	2,066.65	Agenda Mgmt/Streaming Services	Non-Departmental	General Fund
9/18/2019	IV00018797	CARAHSOFT TECHNOLOGY CORP	5,156.75	Agenda Mgmt/Streaming Services	Non-Departmental	General Fund
10/16/2019	IV00020861	CARAHSOFT TECHNOLOGY CORP	3,611.70	Agenda Mgmt/Streaming Services	Non-Departmental	General Fund
11/26/2019	IV00023992	CARAHSOFT TECHNOLOGY CORP	3,611.70	Agenda Mgmt/Streaming Services	Non-Departmental	General Fund
1/9/2019	IV00002104	CARDINAL HEALTH INC	1,175.03	Medication	Public Health	General Fund
1/9/2019	CNV000000001	CARDINAL HEALTH INC	-179.26	Medication - Public Aid Drugs	Public Health	General Fund
1/9/2019	IV00002103	CARDINAL HEALTH INC	9,960.87	Medication	Public Health	General Fund
3/6/2019	IV00006116	CARDINAL HEALTH INC	61.58	Medication	Public Health	General Fund
3/6/2019	IV00006113	CARDINAL HEALTH INC	122.31	Medication	Public Health	General Fund
3/6/2019	IV00006115	CARDINAL HEALTH INC	57.59	Medication	Public Health	General Fund
4/10/2019	IV00008532	CARDINAL HEALTH INC	4,764.03	Medication	Public Health	General Fund
3/27/2019	IV00007543	CARDINAL HEALTH INC	1,642.14	Medication	Public Health	General Fund
4/10/2019	IV00008426	CARDINAL HEALTH INC	1,245.07	Medication	Public Health	General Fund
3/27/2019	IV00007744	CARDINAL HEALTH INC	723.26	Medication	Public Health	General Fund
5/1/2019	IV00009901	CARDINAL HEALTH INC	821.07	Medication	Public Health	General Fund
5/1/2019	IV00009937	CARDINAL HEALTH INC	2,583.66	Medication	Public Health	General Fund
5/15/2019	IV00010641	CARDINAL HEALTH INC	307.57	Medication	Public Health	General Fund
5/22/2019	IV00011710	CARDINAL HEALTH INC	6,758.22	Medication	Public Health	General Fund
5/22/2019	IV00011707	CARDINAL HEALTH INC	1,243.79	Medication	Public Health	General Fund
7/3/2019	IV00014829	CARDINAL HEALTH INC	6,642.58	Medication	Public Health	General Fund
6/12/2019	IV00012999	CARDINAL HEALTH INC	668.66	Medication	Public Health	General Fund
8/7/2019	IV00015868	CARDINAL HEALTH INC	228.91	Medication	Public Health	General Fund
7/17/2019	IV00014984	CARDINAL HEALTH INC	2,007.10	Medication	Public Health	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/3/2019	IV00014828	CARDINAL HEALTH INC	307.26	Medication	Public Health	General Fund
7/17/2019	IV00015007	CARDINAL HEALTH INC	1,243.79	Medication	Public Health	General Fund
7/17/2019	IV00015008	CARDINAL HEALTH INC	2,630.13	Medication	Public Health	General Fund
11/26/2019	IV00024341	CARDINAL HEALTH INC	437.51	Medication	Public Health	General Fund
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
11/13/2019	IV00022451	CARDINAL HEALTH INC	816.81	Medication	Public Health	General Fund
10/30/2019	IV00022330	CARDINAL HEALTH INC	1,381.10	Medication	Public Health	General Fund
10/9/2019	IV00020766	CARDINAL HEALTH INC	343.66	Medication	Public Health	General Fund
10/30/2019	IV00022341	CARDINAL HEALTH INC	1,238.65	Medication	Public Health	General Fund
10/30/2019	IV00022351	CARDINAL HEALTH INC	719.63	Medication	Public Health	General Fund
9/4/2019	IV00018451	CARDINAL HEALTH INC	4,552.66	Medication	Public Health	General Fund
9/4/2019	IV00018433	CARDINAL HEALTH INC	2,804.56	Medication	Public Health	General Fund
8/28/2019	IV00018275	CARDINAL HEALTH INC	1,663.59	Medication	Public Health	General Fund
8/28/2019	IV00018143	CARDINAL HEALTH INC	820.23	Medication	Public Health	General Fund
9/25/2019	IV00019746	CARDINAL HEALTH INC	1,998.80	Medication	Public Health	General Fund
9/25/2019	IV00019744	CARDINAL HEALTH INC	552.24	Medication	Public Health	General Fund
5/22/2019	IV00010514	CAREERBUILDER EMPLOYMENT SCREENING LLC	133.00	Applicant Background Check	Human Resources	General Fund
4/24/2019	IV00008551	CAREERBUILDER EMPLOYMENT SCREENING LLC	158.25	Applicant Background Check	Human Resources	General Fund
2/7/2019	IV00004242	CAREERBUILDER EMPLOYMENT SCREENING LLC	40.00	Applicant Background Check	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/21/2019	IV00006448	CAREERBUILDER EMPLOYMENT SCREENING LLC	73.75	Applicant Background Check	Human Resources	General Fund
2/7/2019	IV00004243	CAREERBUILDER EMPLOYMENT SCREENING LLC	62.00	Applicant Background Check	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006141	CAREERBUILDER EMPLOYMENT SCREENING LLC	32.00	Applicant Background Check	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/24/2019	IV00002529	CAREERBUILDER EMPLOYMENT SCREENING LLC	52.75	Applicant Background Check	Human Resources	General Fund
8/22/2019	IV00017668	CAREERBUILDER EMPLOYMENT SCREENING LLC	20.00	Applicant Background Check	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/18/2019	IV00019350	CAREERBUILDER EMPLOYMENT SCREENING LLC	32.00	Applicant Background Check	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	IV00023204	CAREERBUILDER EMPLOYMENT SCREENING LLC	105.50	Applicant Background Check	Human Resources	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/23/2019	IV00021196	CAREERBUILDER EMPLOYMENT SCREENING LLC	52.75	Applicant Background Check	Human Resources	General Fund
10/23/2019	IV00021657	CAREERBUILDER EMPLOYMENT SCREENING LLC	20.00	Applicant Background Check	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/18/2019	IV00024649	CAREERBUILDER EMPLOYMENT SCREENING LLC	52.75	Applicant Background Check	Human Resources	General Fund
1/3/2019	IV00000260	CAREERBUILDER.COM	516.75	Applicant Background Check	Human Resources	General Fund
1/9/2019	IV00002115	CARGILL INC	12,424.00	Due to Townships	Division of Transportation	Highway Agency Fund
1/9/2019	IV00002118	CARGILL INC	14,280.34	Due to Townships	Division of Transportation	Highway Agency Fund
1/9/2019	IV00002117	CARGILL INC	12,474.73	Due to Townships	Division of Transportation	Highway Agency Fund
1/9/2019	IV00002119	CARGILL INC	1,780.93	Due to Townships	Division of Transportation	Highway Agency Fund
1/9/2019	IV00002116	CARGILL INC	23,178.81	Due to Townships	Division of Transportation	Highway Agency Fund
1/14/2019	IV00002335	CARGILL INC	1,646.57	Due to Townships	Division of Transportation	Highway Agency Fund
1/14/2019	IV00002334	CARGILL INC	35,687.13	Due to Townships	Division of Transportation	Highway Agency Fund
2/7/2019	IV00004357	CARGILL INC	3,595.46	Due to Townships	Division of Transportation	Highway Agency Fund
2/7/2019	IV00004363	CARGILL INC	1,775.24	Due to Townships	Division of Transportation	Highway Agency Fund
2/7/2019	IV00004366	CARGILL INC	5,371.39	Due to Townships	Division of Transportation	Highway Agency Fund
2/7/2019	IV00004358	CARGILL INC	3,607.92	Due to Townships	Division of Transportation	Highway Agency Fund
2/7/2019	IV00004362	CARGILL INC	1,745.48	Due to Townships	Division of Transportation	Highway Agency Fund
2/7/2019	IV00004364	CARGILL INC	1,845.83	Due to Townships	Division of Transportation	Highway Agency Fund
2/7/2019	IV00004365	CARGILL INC	1,791.15	Due to Townships	Division of Transportation	Highway Agency Fund
2/7/2019	IV00004368	CARGILL INC	1,785.62	Due to Townships	Division of Transportation	Highway Agency Fund
3/6/2019	IV00006162	CARGILL INC	8,945.77	Due to Townships	Division of Transportation	Highway Agency Fund
3/6/2019	IV00006163	CARGILL INC	14,317.35	Due to Townships	Division of Transportation	Highway Agency Fund
3/6/2019	IV00006228	CARGILL INC	12,530.93	Due to Townships	Division of Transportation	Highway Agency Fund
3/6/2019	IV00006249	CARGILL INC	1,806.29	Due to Townships	Division of Transportation	Highway Agency Fund
4/24/2019	IV00009170	CARGILL INC	5,381.08	Due to Townships	Division of Transportation	Highway Agency Fund
4/24/2019	IV00009171	CARGILL INC	1,771.78	Due to Townships	Division of Transportation	Highway Agency Fund
4/24/2019	IV00009173	CARGILL INC	1,777.31	Due to Townships	Division of Transportation	Highway Agency Fund
4/24/2019	IV00009164	CARGILL INC	3,688.90	Due to Townships	Division of Transportation	Highway Agency Fund
4/24/2019	IV00009165	CARGILL INC	1,822.30	Due to Townships	Division of Transportation	Highway Agency Fund
4/24/2019	IV00009166	CARGILL INC	1,813.30	Due to Townships	Division of Transportation	Highway Agency Fund
4/24/2019	IV00009172	CARGILL INC	7,215.15	Due to Townships	Division of Transportation	Highway Agency Fund
4/24/2019	IV00009174	CARGILL INC	5,356.17	Due to Townships	Division of Transportation	Highway Agency Fund

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4/24/2019	IV00009175	CARGILL INC	5,300.10	Due to Townships	Division of Transportation	Highway Agency Fund
4/24/2019	IV00009167	CARGILL INC	3,369.84	Due to Townships	Division of Transportation	Highway Agency Fund
4/24/2019	IV00009168	CARGILL INC	1,805.69	Due to Townships	Division of Transportation	Highway Agency Fund
4/24/2019	IV00009169	CARGILL INC	1,783.54	Due to Townships	Division of Transportation	Highway Agency Fund
2/5/2019	IV00003590	CARIDEI MARK	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024099	CARIDEI MARK	500.00	Uniform Allowance	County Sheriff	General Fund
1/4/2019	IV00000990	CARLSON DONALD	950.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024887	CARLSON DONALD	950.00	Uniform Allowance	County Sheriff	General Fund
5/8/2019	EXPV-0001446	CARLSON DONALD	53.63	Meeting Expense	County Sheriff	General Fund
5/22/2019	EXPV-0001587	CARLSON DONALD	36.73	Meeting Expense	County Sheriff	General Fund
11/20/2019	EXPV-0003038	CARLSON DONALD	64.34	Fuel, Oil, and Grease	County Sheriff	General Fund
5/8/2019	EXPV-0001450	CARLSON DONALD	15.00	Fuel, Oil, and Grease	County Sheriff	General Fund
11/20/2019	EXPV-0003037	CARLSON DONALD	424.00	Sheriff Training Expenses	County Sheriff	General Fund
8/7/2019	EXPV-0002253	CARLSON DONALD	74.50	Sheriff Training Expenses	County Sheriff	General Fund
8/7/2019	EXPV-0002228	CARLSON DONALD	715.55	Sheriff Training Expenses	County Sheriff	General Fund
5/15/2019	EXPV-0001518	CARLSON JANELLE	94.92	Meeting Expense - Meal Reimbursement	Public Health	General Fund
2/5/2019	IV00002792	CARLSON JEREMY	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024276	CARLSON JEREMY	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002793	CARLSON JOHN	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024277	CARLSON JOHN	550.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00003222	CARLSON JUDY A	234.00	Outside Court Reporter Services	State's Attorney	General Fund
3/21/2019	IV00005984	CARLSON JUDY A	126.00	Outside Court Reporter Services	State's Attorney	General Fund
2/20/2019	IV00004205	CARLSON JUDY A	60.00	Court Reporters Transcription	Court Administration	General Fund
5/15/2019	IV00009992	CARLSON JUDY A	166.50	Outside Court Reporter Services	State's Attorney	General Fund
4/10/2019	IV00007203	CARLSON JUDY A	76.50	Outside Court Reporter Services	State's Attorney	General Fund
4/17/2019	IV00008230	CARLSON JUDY A	238.50	Outside Court Reporter Services	State's Attorney	General Fund
4/10/2019	IV00008498	CARLSON JUDY A	882.00	Court Reporters Transcription	Court Administration	General Fund
3/27/2019	IV00007603	CARLSON JUDY A	60.00	Court Reporters Transcription	Court Administration	General Fund
7/24/2019	IV00015153	CARLSON JUDY A	373.50	Court Reporters Transcription	Court Administration	General Fund

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7/3/2019	IV00014315	CARLSON JUDY A	60.00	Court Reporters Transcription	Court Administration	General Fund
8/22/2019	IV00017066	CARLSON JUDY A	63.00	Outside Court Reporter Services	State's Attorney	General Fund
8/22/2019	IV00017605	CARLSON JUDY A	60.00	Court Reporters Transcription	Court Administration	General Fund
7/3/2019	IV00014385	CARLSON JUDY A	1,408.50	Court Reporters Transcription	Court Administration	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
10/16/2019	IV00020901	CARLSON JUDY A	45.00	Outside Court Reporter Services	State's Attorney	General Fund
12/4/2019	IV00023487	CARLSON JUDY A	36.00	Outside Court Reporter Services	State's Attorney	General Fund
11/6/2019	IV00022482	CARLSON JUDY A	31.50	Court Reporters Transcription	Court Administration	General Fund
8/22/2019	IV00017748	CARLSON JUDY A	60.00	Court Reporters Transcription	Court Administration	General Fund
8/22/2019	IV00017604	CARLSON JUDY A	60.00	Court Reporters Transcription	Court Administration	General Fund
8/22/2019	IV00017603	CARLSON JUDY A	60.00	Court Reporters Transcription	Court Administration	General Fund
9/12/2019	IV00018216	CARLSON JUDY A	49.50	Outside Court Reporter Services	State's Attorney	General Fund
9/12/2019	IV00018215	CARLSON JUDY A	128.00	Outside Court Reporter Services	State's Attorney	General Fund
5/29/2019	EXPV-0001660	CARLSON THERESA K	120.00	Meeting Expense - Airfare	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/24/2019	EXPV-0000514	CARLSON THERESA K	216.40	Meeting Expense - Airfare	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/8/2019	EXPV-0001437	CARLSON THERESA K	58.47	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/11/2019	EXPV-0000892	CARLSON THERESA K	1,682.40	Meeting Expense - Airfare	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/26/2019	EXPV-0003069	CARLSON THERESA K	50.00	Fuel, Oil, and Grease	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/11/2019	EXPV-0000910	CARLSON THERESA K	49.31	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2019	EXPV-0001160	CARLSON THERESA K	1,225.80	Meeting Expense - Airfare	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/14/2019	EXPV-0002303	CARLSON THERESA K	20.64	Meeting Expense - Meal Reimbursement	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/11/2019	EXPV-0000909	CARLSON THERESA K	46.34	Meeting Expense - Meal Reimbursement	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/14/2019	EXPV-0002302	CARLSON THERESA K	71.25	Fuel, Oil, and Grease	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/4/2019	EXPV-0002380	CARLSON THERESA K	407.87	Meeting Expense - Meal Reimbursement	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/22/2019	EXPV-0001622	CARLSON THERESA K	30.01	Fuel, Oil, and Grease	Emerg Telephone Systems Brd	Emerg Telephone Systems Board

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5/29/2019	EXPV-0001661	CARLSON THERESA K	10.00	Meeting Expense	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/29/2019	EXPV-0001658	CARLSON THERESA K	31.00	Meeting Expense - Meal Reimbursement	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/8/2019	EXPV-0001439	CARLSON THERESA K	11.00	Meeting Expense	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/11/2019	EXPV-0000907	CARLSON THERESA K	8.00	Meeting Expense	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/8/2019	EXPV-0001440	CARLSON THERESA K	30.00	Meeting Expense - Airfare	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/29/2019	EXPV-0001657	CARLSON THERESA K	9.00	Repair & Maint. - Vehicles	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/11/2019	EXPV-0000908	CARLSON THERESA K	3.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/29/2019	EXPV-0001659	CARLSON THERESA K	27.99	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/8/2019	EXPV-0001438	CARLSON THERESA K	3.60	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/24/2019	IV00012387	Caruso, Nicolas	550.00	Stormwater Permits	Planning & Development	General Fund
5/1/2019	IV00010218	CARY AREA PUBLIC LIBRARY	150.00	Building Rental	County Clerk	General Fund
5/1/2019	IV00010219	CARY FIRE HEADQUARTERS	375.00	Building Rental	County Clerk	General Fund
4/3/2019	IV00008057	CARY GROVE AREA CHAMBER OF COMMERCE	150.00	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/7/2019	IV00004349	CARY GROVE AREA CHAMBER OF COMMERCE	150.00	Association Dues/Memberships	County Sheriff	General Fund
12/18/2019	IV00024943	CARY GROVE AREA CHAMBER OF COMMERCE	150.00	Meeting Expense	State's Attorney	General Fund
5/8/2019	IV00010655	CARY PARK DISTRICT	150.00	Building Rental	County Clerk	General Fund
10/23/2019	IV00021704	CARY PARK DISTRICT	25.00	Health Licenses - Food	Public Health	General Fund
10/23/2019	EXPV-0002772	CASE DEBI	83.52	Mileage Reimbursement	Public Health	General Fund
1/14/2019	EXPV-0000431	CASE DEBI	204.92	Mileage Reimbursement	Public Health	General Fund
5/22/2019	EXPV-0001608	CASE DEBI	243.02	Mileage Reimbursement	Public Health	General Fund
4/10/2019	EXPV-0001164	CASE DEBI	8.85	Mileage Reimbursement	Public Health	General Fund
4/3/2019	EXPV-0001083	CASE DEBI	137.89	Mileage Reimbursement	Public Health	General Fund
9/18/2019	EXPV-0002477	CASE DEBI	116.00	Mileage Reimbursement	Public Health	General Fund

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1/2/2019	EXPV-0000054	CASE DEBI	175.49	Mileage Reimbursement	Public Health	General Fund
11/20/2019	EXPV-0002986	CASE DEBI	79.46	Mileage Reimbursement	Public Health	General Fund
5/15/2019	EXPV-0001505	CASE DEBI	160.08	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003235	CASE DEBI	161.82	Mileage Reimbursement	Public Health	General Fund
3/1/2019	EXPV-0000819	CASE DEBI	146.74	Mileage Reimbursement	Public Health	General Fund
4/3/2019	EXPV-0001082	CASE DEBI	16.24	Mileage Reimbursement	Public Health	General Fund
6/19/2019	EXPV-0001810	CASE DEBI	142.10	Mileage Reimbursement	Public Health	General Fund
10/23/2019	EXPV-0002773	CASE DEBI	172.84	Mileage Reimbursement	Public Health	General Fund
11/20/2019	EXPV-0002987	CASE DEBI	143.84	Mileage Reimbursement	Public Health	General Fund
6/26/2019	EXPV-0001890	CASE DEBI	20.30	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003216	CASE DEBI	12.18	Mileage Reimbursement	Public Health	General Fund
3/6/2019	IV00005935	CASSIN CUSTOMIZING	490.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/24/2019	IV00016019	CASSIN CUSTOMIZING	320.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
10/23/2019	IV00021698	CASSIN CUSTOMIZING	260.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/22/2019	IV00017875	CASSIN CUSTOMIZING	150.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/3/2019	IV00014854	CATHOLIC CHARITIES OF CHICAGO	22,503.00	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/3/2019	IV00007814	CATHOLIC CHARITIES OF CHICAGO	22,503.00	Grants to Agencies	Senior Services Grant Comm.	Senior Services
1/8/2019	IV00001935	CATHOLIC CHARITIES OF CHICAGO	20,803.00	Grants to Agencies	Senior Services Grant Comm.	Senior Services
10/2/2019	IV00020279	CATHOLIC CHARITIES OF CHICAGO	22,503.00	Grants to Agencies	Senior Services Grant Comm.	Senior Services
12/18/2019	IV00025820	CATHOLIC CHARITIES OF CHICAGO	40.00	Health Licenses - Food	Public Health	General Fund
8/22/2019	EXPV-0002306	CAVIDA CHLOE	52.20	Mileage Reimbursement	Public Health	General Fund
11/26/2019	EXPV-0003113	CAVIDA CHLOE	12.76	Mileage Reimbursement	Public Health	General Fund
9/18/2019	EXPV-0002468	CAVIDA CHLOE	40.60	Mileage Reimbursement	Public Health	General Fund

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12/11/2019	EXPV-0003227	CAVIDA CHLOE	13.92	Mileage Reimbursement	Public Health	General Fund
10/30/2019	EXPV-0002812	CAVIDA CHLOE	24.94	Mileage Reimbursement	Public Health	General Fund
10/30/2019	EXPV-0002811	CAVIDA CHLOE	19.14	Mileage Reimbursement	Public Health	General Fund
8/22/2019	EXPV-0002307	CAVIDA CHLOE	44.66	Mileage Reimbursement	Public Health	General Fund
10/30/2019	EXPV-0002813	CAVIDA CHLOE	93.38	Mileage Reimbursement	Public Health	General Fund
8/22/2019	EXPV-0002305	CAVIDA CHLOE	44.66	Mileage Reimbursement	Public Health	General Fund
11/26/2019	EXPV-0003115	CAVIDA CHLOE	137.46	Mileage Reimbursement	Public Health	General Fund
11/26/2019	EXPV-0003114	CAVIDA CHLOE	30.74	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003228	CAVIDA CHLOE	75.40	Mileage Reimbursement	Public Health	General Fund
4/3/2019	IV00007739	CDS OFFICE TECHNOLOGIES	148.00	Computer Components < $5,000	County Sheriff	General Fund
4/10/2019	IV00007677	CDW GOVERNMENT INC	146.30	Office Equipment < $5,000	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
4/3/2019	IV00007625	CDW GOVERNMENT INC	420.85	Computer Software Support & Maintenance	GIS	Geographic Info Systems
4/10/2019	IV00007800	CDW GOVERNMENT INC	197.68	Training Equipment < $5,000	County Sheriff	General Fund
3/14/2019	IV00006783	CDW GOVERNMENT INC	20.40	Office Supplies	Division of Transportation	Highway Fund
3/21/2019	IV00007047	CDW GOVERNMENT INC	1,266.84	Computer Components < $5,000	County Sheriff	General Fund
3/21/2019	IV00007268	CDW GOVERNMENT INC	48.44	Computer Components < $5,000	Information Technology	General Fund
3/27/2019	IV00007269	CDW GOVERNMENT INC	363.05	Office Supplies	County Administration	General Fund
4/3/2019	IV00007412	CDW GOVERNMENT INC	1,146.54	Furniture & Fixtures < $5,000	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
4/3/2019	IV00007249	CDW GOVERNMENT INC	533.04	Computer Software < $5,000	County Administration	General Fund
3/6/2019	IV00005604	CDW GOVERNMENT INC	228.00	Computer Components < $5,000	Emergency Management Agency	General Fund
3/6/2019	CNV000000058	CDW GOVERNMENT INC	-92.31	Office Supplies	Division of Transportation	Highway Fund
3/6/2019	IV00005312	CDW GOVERNMENT INC	92.31	Office Supplies	Division of Transportation	Highway Fund
3/11/2019	IV00006237	CDW GOVERNMENT INC	7,026.88	Computer Components < $5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/11/2019	IV00006543	CDW GOVERNMENT INC	401.50	Office Equipment < $5,000	Information Technology	General Fund
3/11/2019	IV00006544	CDW GOVERNMENT INC	10.17	Computer Components < $5,000	Information Technology	General Fund
3/6/2019	IV00006048	CDW GOVERNMENT INC	251.61	Office Equipment < $5,000	Information Technology	General Fund

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4/10/2019	IV00007653	CDW GOVERNMENT INC	168.83	Office Supplies	Planning & Development	General Fund
3/21/2019	IV00007018	CDW GOVERNMENT INC	4,012.65	Computer Components < $5,000	Information Technology	General Fund
3/21/2019	IV00006849	CDW GOVERNMENT INC	66.36	Office Supplies	County Clerk	General Fund
4/24/2019	IV00007900	CDW GOVERNMENT INC	22.31	Computer Components < $5,000	Division of Transportation	Highway Fund
4/10/2019	IV00008540	CDW GOVERNMENT INC	30.59	Office Supplies	County Clerk	General Fund
4/24/2019	IV00008557	CDW GOVERNMENT INC	1,725.49	Computer Components < $5,000	Court Administration	General Fund
4/10/2019	IV00008575	CDW GOVERNMENT INC	438.90	Office Equipment < $5,000	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
4/10/2019	IV00008431	CDW GOVERNMENT INC	965.22	Training Equipment < $5,000	County Sheriff	General Fund
4/3/2019	IV00008035	CDW GOVERNMENT INC	597.80	Office Equipment < $5,000	Information Technology	General Fund
4/10/2019	IV00008429	CDW GOVERNMENT INC	13.02	Computer Components < $5,000	County Sheriff	General Fund
4/24/2019	CNV000000083	CDW GOVERNMENT INC	-197.68	Training Equipment < $5,000	County Sheriff	General Fund
4/3/2019	IV00007852	CDW GOVERNMENT INC	249.94	Computer Components < $5,000	Planning & Development	General Fund
5/22/2019	IV00010825	CDW GOVERNMENT INC	30.12	Computer Components < $5,000	Emergency Management Agency	General Fund
5/15/2019	IV00010135	CDW GOVERNMENT INC	44.08	Computer Components < $5,000	Emergency Management Agency	General Fund
5/1/2019	IV00009966	CDW GOVERNMENT INC	194.36	Computer Components < $5,000	Division of Transportation	Highway Fund
5/1/2019	IV00010033	CDW GOVERNMENT INC	5,193.72	Office Equipment < $5,000	Information Technology	General Fund
4/24/2019	IV00009314	CDW GOVERNMENT INC	56.84	Office Supplies	Emergency Management Agency	General Fund
5/15/2019	IV00010515	CDW GOVERNMENT INC	890.84	Office Equipment < $5,000	Planning & Development	General Fund
4/10/2019	IV00008736	CDW GOVERNMENT INC	235.83	Office Supplies	Planning & Development	Comm Develop Block Grant Fund
4/24/2019	IV00008982	CDW GOVERNMENT INC	21.42	Office Supplies	Planning & Development	General Fund
1/9/2019	IV00001683	CDW GOVERNMENT INC	170.52	Computer Components < $5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/14/2019	IV00001831	CDW GOVERNMENT INC	235.83	Office Supplies	Planning & Development	General Fund
1/3/2019	IV00001323	CDW GOVERNMENT INC	121.71	Computer Components < $5,000	Supervisor of Assessments	General Fund
1/14/2019	IV00002333	CDW GOVERNMENT INC	74.14	Computer Components < $5,000	Information Technology	General Fund
1/24/2019	IV00002408	CDW GOVERNMENT INC	12.63	Office Supplies	Clerk of the Circuit Courts	General Fund
2/1/2019	IV00004093	CDW GOVERNMENT INC	319,141.14	Computer Technology/Equip. > $5,000	Non-Departmental	General Fund
2/7/2019	IV00004034	CDW GOVERNMENT INC	343.60	Computer Software < $5,000	Emergency Management Agency	General Fund
2/7/2019	IV00004354	CDW GOVERNMENT INC	118.50	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/12/2019	IV00004596	CDW GOVERNMENT INC	91.74	Office Equipment < $5,000	Planning & Development	General Fund
2/20/2019	IV00005020	CDW GOVERNMENT INC	196.26	Computer Components < $5,000	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
2/20/2019	IV00005012	CDW GOVERNMENT INC	483.26	Computer Components < $5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/6/2019	IV00005923	CDW GOVERNMENT INC	197.10	Computer Components < $5,000	County Clerk	General Fund
3/21/2019	IV00006671	CDW GOVERNMENT INC	16.16	Office Supplies	Division of Transportation	Highway Fund
3/21/2019	CNV000000069	CDW GOVERNMENT INC	-20.40	Office Supplies	Division of Transportation	Highway Fund
3/6/2019	IV00005409	CDW GOVERNMENT INC	222.63	Office Supplies	Planning & Development	General Fund
7/10/2019	IV00014835	CDW GOVERNMENT INC	204.08	Computer Components < $5,000	Clerk of the Circuit Courts	General Fund
7/3/2019	IV00014350	CDW GOVERNMENT INC	40.65	Computer Components < $5,000	County Sheriff	General Fund
6/26/2019	IV00014187	CDW GOVERNMENT INC	53.80	Office Supplies	Information Technology	General Fund
6/19/2019	IV00013587	CDW GOVERNMENT INC	28.82	Miscellaneous Supplies	Information Technology	General Fund
6/19/2019	IV00013344	CDW GOVERNMENT INC	7,764.36	Computer Software < $5,000	GIS	Geographic Info Systems
5/29/2019	IV00011961	CDW GOVERNMENT INC	182.22	Computer Components < $5,000	Division of Transportation	Highway Fund
6/12/2019	IV00013037	CDW GOVERNMENT INC	33.86	Office Supplies	County Sheriff	General Fund
6/12/2019	IV00013024	CDW GOVERNMENT INC	1,684.05	Computer Software Support & Maintenance	Information Technology	General Fund
6/19/2019	IV00013588	CDW GOVERNMENT INC	6.80	Miscellaneous Supplies	Information Technology	General Fund
6/12/2019	IV00012617	CDW GOVERNMENT INC	1,890.52	Computer Components < $5,000	County Recorder	Co Recorder Automation Fund
5/22/2019	IV00011777	CDW GOVERNMENT INC	66.97	Computer Components < $5,000	Court Services	Probation Service Fee Fund
5/29/2019	IV00011441	CDW GOVERNMENT INC	23.68	Computer Components < $5,000	Emergency Management Agency	General Fund
5/15/2019	CNV000000104	CDW GOVERNMENT INC	-44.08	Computer Components < $5,000	Emergency Management Agency	General Fund
5/22/2019	IV00011677	CDW GOVERNMENT INC	117.80	Computer Components < $5,000	Information Technology	General Fund
5/15/2019	IV00010908	CDW GOVERNMENT INC	311.69	Computer Components < $5,000	Information Technology	General Fund
5/22/2019	IV00011181	CDW GOVERNMENT INC	9.32	Computer Components < $5,000	Supervisor of Assessments	General Fund
5/22/2019	IV00011692	CDW GOVERNMENT INC	1,122.24	Office Equipment < $5,000	Public Health	General Fund
5/29/2019	IV00012133	CDW GOVERNMENT INC	1,869.34	Computer Software Support & Maintenance	Information Technology	General Fund
6/5/2019	IV00012150	CDW GOVERNMENT INC	2,035.32	Office Equipment < $5,000	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
5/29/2019	IV00012395	CDW GOVERNMENT INC	114.99	Office Equipment < $5,000	County Recorder	General Fund
7/24/2019	IV00015990	CDW GOVERNMENT INC	1,794.80	Computer Components < $5,000	Information Technology	General Fund
7/24/2019	IV00015543	CDW GOVERNMENT INC	412.21	Computer Software < $5,000	Planning & Development	Comm Develop Block Grant Fund
7/17/2019	IV00015354	CDW GOVERNMENT INC	65.94	Computer Software Support & Maintenance	Information Technology	General Fund
7/3/2019	IV00014369	CDW GOVERNMENT INC	75.30	Office Supplies	Information Technology	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/3/2019	IV00014370	CDW GOVERNMENT INC	1,731.24	Office Equipment < $5,000	Information Technology	General Fund
7/3/2019	IV00014361	CDW GOVERNMENT INC	104.65	Computer Components < $5,000	County Sheriff	General Fund
7/10/2019	IV00014897	CDW GOVERNMENT INC	141.62	Computer Components < $5,000	Clerk of the Circuit Courts	General Fund
7/3/2019	IV00014439	CDW GOVERNMENT INC	38.94	Computer Components < $5,000	Division of Transportation	Highway Fund
7/17/2019	IV00015356	CDW GOVERNMENT INC	117.44	Office Supplies	Information Technology	General Fund
7/17/2019	IV00015357	CDW GOVERNMENT INC	100.13	Office Supplies	Information Technology	General Fund
7/17/2019	IV00015260	CDW GOVERNMENT INC	229.53	Office Supplies	County Board & Liquor Comm.	General Fund
7/17/2019	IV00015261	CDW GOVERNMENT INC	12.30	Office Supplies	County Board & Liquor Comm.	General Fund
8/22/2019	CNV000000181	CDW GOVERNMENT INC	-8.67	Computer Components < $5,000	County Sheriff	General Fund
8/28/2019	IV00017796	CDW GOVERNMENT INC	1,493.81	Computer Components < $5,000	Information Technology	General Fund
8/7/2019	IV00016562	CDW GOVERNMENT INC	37.71	Computer Components < $5,000	County Sheriff	General Fund
8/7/2019	IV00016402	CDW GOVERNMENT INC	552.89	Computer Software < $5,000	Facility Management	General Fund
12/24/2019	IV00026317	CDW GOVERNMENT INC	949.23	Computer Components < $5,000	Risk Management	Liability Insurance 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
12/31/2019	IV00026329	CDW GOVERNMENT INC	27.68	Computer Components < $5,000	Information Technology	General Fund
12/11/2019	IV00025195	CDW GOVERNMENT INC	4,439.55	Computer Components < $5,000	Public Health	General 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
12/18/2019	IV00025660	CDW GOVERNMENT INC	38.98	Misc. - Equip. < $2,500	Planning & Development	General Fund
12/11/2019	IV00025085	CDW GOVERNMENT INC	322.90	Computer Components < $5,000	Information Technology	General Fund
12/11/2019	CNV000000274	CDW GOVERNMENT INC	-10.14	Computer Components < $5,000	Division of Transportation	Highway Fund
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
11/26/2019	IV00024053	CDW GOVERNMENT INC	560.37	Furniture & Fixtures < $5,000	Facility Management	General Fund
12/4/2019	IV00023933	CDW GOVERNMENT INC	334.56	Computer Components < $5,000	Planning & Development	General Fund
9/25/2019	IV00020151	CDW GOVERNMENT INC	5,968.00	Contingency	Non-Departmental	General Fund
9/25/2019	IV00020152	CDW GOVERNMENT INC	155.00	Contingency	Non-Departmental	General Fund
10/9/2019	IV00020840	CDW GOVERNMENT INC	632.40	Furniture & Fixtures < $5,000	County Administration	General Fund

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10/9/2019	IV00020841	CDW GOVERNMENT INC	123.57	Miscellaneous Supplies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/16/2019	IV00020467	CDW GOVERNMENT INC	875.85	Office Equipment < $5,000	Clerk of the Circuit Courts	General Fund
10/23/2019	IV00021604	CDW GOVERNMENT INC	34,800.99	Computer Software Support & Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/16/2019	IV00021251	CDW GOVERNMENT INC	316.66	Computer Components < $5,000	County Recorder	Co Recorder Automation Fund
10/16/2019	IV00020455	CDW GOVERNMENT INC	912.36	Computer Software Support & Maintenance	Information Technology	General Fund
10/23/2019	IV00021762	CDW GOVERNMENT INC	10.41	Computer Components < $5,000	Public Health	General Fund
10/30/2019	IV00021425	CDW GOVERNMENT INC	696.42	Computer Components < $5,000	Emergency Management Agency	General Fund
10/9/2019	IV00020432	CDW GOVERNMENT INC	17.45	Computer Components < $5,000	Emergency Management Agency	General Fund
11/6/2019	IV00022134	CDW GOVERNMENT INC	817.13	Computer Components < $5,000	Emergency Management Agency	General Fund
11/20/2019	IV00022851	CDW GOVERNMENT INC	13.19	Office Supplies	Risk Management	Liability Insurance Fund
11/13/2019	IV00022651	CDW GOVERNMENT INC	575.84	Miscellaneous Supplies	Public Health	General Fund
11/20/2019	IV00022947	CDW GOVERNMENT INC	25.38	Equipment Parts	Information Technology	General Fund
11/13/2019	IV00022650	CDW GOVERNMENT INC	177.90	Miscellaneous Supplies	Public Health	General Fund
11/13/2019	IV00022848	CDW GOVERNMENT INC	5,032.11	Computer Components < $5,000	Court Services	Probation Service Fee Fund
11/20/2019	IV00022647	CDW GOVERNMENT INC	263.18	Office Supplies	Emergency Management Agency	General Fund
11/20/2019	IV00023494	CDW GOVERNMENT INC	1,568.45	Contingency	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022916	CDW GOVERNMENT INC	2,043.68	Computer Components < $5,000	Division of Transportation	Highway Fund
8/22/2019	IV00017443	CDW GOVERNMENT INC	56.32	Computer Components < $5,000	Division of Transportation	Highway Fund
8/22/2019	IV00017411	CDW GOVERNMENT INC	8.67	Computer Components < $5,000	County Sheriff	General Fund
9/18/2019	IV00018612	CDW GOVERNMENT INC	934.56	Computer Components < $5,000	State's Attorney	General Fund
9/18/2019	IV00018736	CDW GOVERNMENT INC	2,157.24	Computer Components < $5,000	County Recorder	Co Recorder Automation Fund
9/12/2019	IV00018725	CDW GOVERNMENT INC	176.30	Computer Components < $5,000	County Recorder	Co Recorder Automation Fund
9/25/2019	IV00019543	CDW GOVERNMENT INC	383.47	Computer Components < $5,000	State's Attorney	General Fund
9/25/2019	IV00019539	CDW GOVERNMENT INC	81.30	Miscellaneous Supplies	County Sheriff	General Fund
10/9/2019	IV00020076	CDW GOVERNMENT INC	1,715.51	Computer Components < $5,000	Information Technology	General Fund
10/16/2019	IV00020433	CDW GOVERNMENT INC	371.99	Computer Components < $5,000	Emergency Management Agency	General Fund
10/16/2019	IV00020864	CDW GOVERNMENT INC	949.23	Contingency	Valley Hi Nursing Home	Valley Hi
10/23/2019	IV00021556	CDW GOVERNMENT INC	9,665.00	Computer Software Support & Maintenance	Information Technology	General Fund
10/23/2019	IV00021566	CDW GOVERNMENT INC	2,163.56	Computer Software Support & Maintenance	Clerk of the Circuit Courts	Circuit Court Doc Storage Fund
10/30/2019	IV00021427	CDW GOVERNMENT INC	733.30	Office Supplies	Emergency Management Agency	General Fund

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1/4/2019	IV00000987	CEDERGREN DUANE	950.00	Uniform Allowance	County Sheriff	General Fund
3/1/2019	IV00005996	CEDERGREN DUANE	197.92	Uniform Allowance	County Sheriff	General Fund
5/15/2019	IV00011133	CELL STAFF LLC	1,550.00	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025495	CELLEBRITE INC	3,700.00	Investigations	County Sheriff	General Fund
2/5/2019	IV00003802	CELLO JEREMIAH	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024823	CELLO JEREMIAH	600.00	Uniform Allowance	County Sheriff	General Fund
1/9/2019	IV00001996	CENTEGRA PRIMARY CARE	75.00	Pre-Employment Physical	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/7/2019	IV00003572	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00003572	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
1/14/2019	IV00002346	CENTEGRA PRIMARY CARE	350.00	Pre-Employment Physical	Merit Commission	General Fund
2/1/2019	IV00003282	CENTEGRA PRIMARY CARE	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/1/2019	IV00003283	CENTEGRA PRIMARY CARE	134.54	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/24/2019	IV00002884	CENTEGRA PRIMARY CARE	190.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003427	CENTEGRA PRIMARY CARE	889.33	Medical Services	Public Health	General Fund
1/24/2019	IV00002760	CENTEGRA PRIMARY CARE	134.54	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/7/2019	IV00003573	CENTEGRA PRIMARY CARE	190.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00003574	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001196	CENTEGRA PRIMARY CARE	350.00	Pre-Employment Physical	County Sheriff	General Fund
1/4/2019	IV00001792	CENTEGRA PRIMARY CARE	1,275.00	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/4/2019	IV00001878	CENTEGRA PRIMARY CARE	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/4/2019	IV00001879	CENTEGRA PRIMARY CARE	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/4/2019	IV00001891	CENTEGRA PRIMARY CARE	148.71	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/14/2019	IV00001611	CENTEGRA PRIMARY CARE	80.00	Medical Services	Division of Transportation	Highway Fund
1/10/2019	IV00001800	CENTEGRA PRIMARY CARE	90.86	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/9/2019	IV00001803	CENTEGRA PRIMARY CARE	86.68	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/11/2019	IV00001809	CENTEGRA PRIMARY CARE	192.35	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/8/2019	IV00001983	CENTEGRA PRIMARY CARE	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/1/2019	IV00004026	CENTEGRA PRIMARY CARE	64.00	Pre-Employment Physical	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/4/2019	IV00001881	CENTEGRA PRIMARY CARE	111.63	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/10/2019	IV00001804	CENTEGRA PRIMARY CARE	94.44	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/13/2019	IV00001811	CENTEGRA PRIMARY CARE	90.86	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/8/2019	IV00001897	CENTEGRA PRIMARY CARE	338.00	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/4/2019	IV00001890	CENTEGRA PRIMARY CARE	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/13/2019	IV00001810	CENTEGRA PRIMARY CARE	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/8/2019	IV00001801	CENTEGRA PRIMARY CARE	1,875.00	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/4/2019	IV00001892	CENTEGRA PRIMARY CARE	209.25	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/4/2019	IV00001896	CENTEGRA PRIMARY CARE	859.96	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/1/2019	IV00002028	CENTEGRA PRIMARY CARE	859.96	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/1/2019	IV00002030	CENTEGRA PRIMARY CARE	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/11/2019	IV00002031	CENTEGRA PRIMARY CARE	134.54	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/8/2019	IV00001979	CENTEGRA PRIMARY CARE	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/14/2019	IV00002068	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003284	CENTEGRA PRIMARY CARE	90.86	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/1/2019	IV00003110	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
1/24/2019	IV00002759	CENTEGRA PRIMARY CARE	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/24/2019	IV00002887	CENTEGRA PRIMARY CARE	90.86	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/24/2019	IV00002885	CENTEGRA PRIMARY CARE	94.44	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/1/2019	IV00002890	CENTEGRA PRIMARY CARE	90.86	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/24/2019	IV00002896	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00002958	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00002958	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi

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2/26/2019	IV00005302	CENTEGRA PRIMARY CARE	90.86	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/26/2019	IV00005330	CENTEGRA PRIMARY CARE	134.54	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/26/2019	IV00005332	CENTEGRA PRIMARY CARE	89.50	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/7/2019	IV00004197	CENTEGRA PRIMARY CARE	235.50	Pre-Employment Physical	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	IV00006500	CENTEGRA PRIMARY CARE	60.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006503	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006503	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
3/1/2019	IV00005924	CENTEGRA PRIMARY CARE	65.00	Medical Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/20/2019	IV00004826	CENTEGRA PRIMARY CARE	90.86	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/12/2019	IV00004766	CENTEGRA PRIMARY CARE	94.44	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/20/2019	IV00004867	CENTEGRA PRIMARY CARE	90.86	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/20/2019	IV00004999	CENTEGRA PRIMARY CARE	246.31	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/20/2019	IV00004975	CENTEGRA PRIMARY CARE	130.00	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/26/2019	IV00005300	CENTEGRA PRIMARY CARE	111.97	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/20/2019	IV00004885	CENTEGRA PRIMARY CARE	90.86	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/20/2019	IV00004881	CENTEGRA PRIMARY CARE	90.86	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/20/2019	IV00004882	CENTEGRA PRIMARY CARE	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/12/2019	IV00004765	CENTEGRA PRIMARY CARE	387.05	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/20/2019	IV00004876	CENTEGRA PRIMARY CARE	488.87	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/20/2019	IV00004880	CENTEGRA PRIMARY CARE	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/20/2019	IV00004886	CENTEGRA PRIMARY CARE	134.54	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/26/2019	IV00004853	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004831	CENTEGRA PRIMARY CARE	110.33	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/20/2019	IV00004879	CENTEGRA PRIMARY CARE	90.86	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund

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2/20/2019	IV00004870	CENTEGRA PRIMARY CARE	90.86	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/12/2019	IV00004448	CENTEGRA PRIMARY CARE	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/20/2019	IV00004449	CENTEGRA PRIMARY CARE	90.86	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/20/2019	IV00004615	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004558	CENTEGRA PRIMARY CARE	89.50	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
3/11/2019	IV00006551	CENTEGRA PRIMARY CARE	64.00	Pre-Employment Physical	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/7/2019	IV00004251	CENTEGRA PRIMARY CARE	85.00	Medical Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/21/2019	IV00006512	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006122	CENTEGRA PRIMARY CARE	75.13	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/26/2019	IV00005334	CENTEGRA PRIMARY CARE	93.25	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/26/2019	IV00005581	CENTEGRA PRIMARY CARE	629.36	Medical Services	Public Health	General Fund
3/6/2019	IV00006037	CENTEGRA PRIMARY CARE	85.00	Medical Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/14/2019	IV00006790	CENTEGRA PRIMARY CARE	35.00	Medical Services	Division of Transportation	Highway Fund
3/27/2019	IV00007399	CENTEGRA PRIMARY CARE	35.00	Investigations	County Sheriff	General Fund
4/10/2019	IV00008397	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00008397	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00008397	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00008577	CENTEGRA PRIMARY CARE	700.00	Pre-Employment Physical	County Sheriff	General Fund
4/17/2019	IV00008578	CENTEGRA PRIMARY CARE	130.00	Medical Services	Division of Transportation	Highway Fund
4/17/2019	IV00008401	CENTEGRA PRIMARY CARE	285.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00008401	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007532	CENTEGRA PRIMARY CARE	1,177.93	Medical Services	Public Health	General Fund
3/27/2019	IV00007397	CENTEGRA PRIMARY CARE	32.00	Pre-Employment Physical	County Sheriff	General Fund
5/1/2019	IV00010076	CENTEGRA PRIMARY CARE	390.00	Medical Services	Division of Transportation	Highway Fund
4/17/2019	IV00009216	CENTEGRA PRIMARY CARE	109.75	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
5/8/2019	IV00009955	CENTEGRA PRIMARY CARE	197.00	Pre-Employment Physical	County Sheriff	General Fund
4/17/2019	IV00009323	CENTEGRA PRIMARY CARE	350.00	Pre-Employment Physical	Merit Commission	General Fund
5/1/2019	IV00010085	CENTEGRA PRIMARY CARE	592.33	Medical Services	Public Health	General Fund
5/15/2019	IV00010618	CENTEGRA PRIMARY CARE	358.80	Pre-Employment Physical	County Sheriff	General Fund

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5/15/2019	IV00010193	CENTEGRA PRIMARY CARE	380.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
5/8/2019	IV00010207	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009574	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00009576	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00010952	CENTEGRA PRIMARY CARE	285.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00012006	CENTEGRA PRIMARY CARE	534.12	Medical Services	Public Health	General Fund
5/22/2019	IV00012006	CENTEGRA PRIMARY CARE	46.99	Medical Services	Public Health	General Fund
5/22/2019	IV00011754	CENTEGRA PRIMARY CARE	358.80	Pre-Employment Physical	County Sheriff	General Fund
5/29/2019	IV00011552	CENTEGRA PRIMARY CARE	358.80	Pre-Employment Physical	County Sheriff	General Fund
6/12/2019	IV00013074	CENTEGRA PRIMARY CARE	148.15	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013075	CENTEGRA PRIMARY CARE	151.95	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013077	CENTEGRA PRIMARY CARE	148.15	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013079	CENTEGRA PRIMARY CARE	80.10	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013069	CENTEGRA PRIMARY CARE	20.00	Pre-Employment Physical	County Sheriff	General Fund
6/19/2019	IV00013070	CENTEGRA PRIMARY CARE	219.80	Pre-Employment Physical	County Sheriff	General Fund
6/19/2019	IV00013070	CENTEGRA PRIMARY CARE	717.60	Pre-Employment Physical	County Sheriff	General Fund
6/19/2019	IV00013070	CENTEGRA PRIMARY CARE	262.00	Pre-Employment Physical	County Sheriff	General Fund
6/19/2019	IV00013070	CENTEGRA PRIMARY CARE	262.00	Pre-Employment Physical	County Sheriff	General Fund
6/12/2019	IV00013072	CENTEGRA PRIMARY CARE	80.10	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013076	CENTEGRA PRIMARY CARE	151.95	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012815	CENTEGRA PRIMARY CARE	190.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012466	CENTEGRA PRIMARY CARE	358.80	Pre-Employment Physical	County Sheriff	General Fund
6/12/2019	IV00012466	CENTEGRA PRIMARY CARE	358.80	Pre-Employment Physical	County Sheriff	General Fund
6/12/2019	IV00013073	CENTEGRA PRIMARY CARE	148.15	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013059	CENTEGRA PRIMARY CARE	115.02	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/5/2019	IV00012890	CENTEGRA PRIMARY CARE	155.00	Medical Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/26/2019	IV00013456	CENTEGRA PRIMARY CARE	229.80	Pre-Employment Physical	County Sheriff	General Fund
6/19/2019	IV00013854	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013854	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017437	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017437	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017437	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017669	CENTEGRA PRIMARY CARE	35.00	Applicant Background Check	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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8/7/2019	IV00016553	CENTEGRA PRIMARY CARE	262.00	Pre-Employment Physical	Merit Commission	General Fund
8/14/2019	IV00016554	CENTEGRA PRIMARY CARE	358.80	Pre-Employment Physical	Merit Commission	General Fund
7/24/2019	IV00015835	CENTEGRA PRIMARY CARE	85.00	Medical Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/3/2019	IV00014629	CENTEGRA PRIMARY CARE	109.75	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
7/3/2019	IV00014762	CENTEGRA PRIMARY CARE	165.00	Medical Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/26/2019	IV00014275	CENTEGRA PRIMARY CARE	656.97	Medical Services	Public Health	General Fund
7/3/2019	IV00014473	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015541	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015541	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015929	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015539	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021385	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017445	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017853	CENTEGRA PRIMARY CARE	40.00	Pre-Employment Physical	County Sheriff	General Fund
8/22/2019	IV00017433	CENTEGRA PRIMARY CARE	190.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017848	CENTEGRA PRIMARY CARE	358.80	Pre-Employment Physical	County Sheriff	General Fund
8/22/2019	IV00017854	CENTEGRA PRIMARY CARE	80.00	Pre-Employment Physical	County Sheriff	General Fund
8/22/2019	IV00017854	CENTEGRA PRIMARY CARE	96.80	Pre-Employment Physical	County Sheriff	General Fund
8/22/2019	IV00017854	CENTEGRA PRIMARY CARE	263.60	Pre-Employment Physical	County Sheriff	General Fund
8/22/2019	IV00017854	CENTEGRA PRIMARY CARE	420.00	Pre-Employment Physical	County Sheriff	General Fund
8/28/2019	IV00018146	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018147	CENTEGRA PRIMARY CARE	190.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023441	CENTEGRA PRIMARY CARE	358.80	Pre-Employment Physical	Merit Commission	General Fund
11/20/2019	IV00023388	CENTEGRA PRIMARY CARE	254.31	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
10/30/2019	IV00022346	CENTEGRA PRIMARY CARE	190.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022348	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
1/14/2019	IV00002605	CENTER (THE)	200.00	Contractual Services	Court Administration	Special Courts Fund
1/14/2019	IV00002453	CENTRAL POLY CORP	562.00	Cleaning Materials	Facility Management	General Fund
10/30/2019	IV00022344	CERTAPRO PAINTERS OF MCHENRY	20,481.00	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009150	CERTIFIED ILLINOIS ASSESSING OFFICERS	120.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
4/24/2019	IV00009681	CHAMPION TRACY	75.00	Contingency	Mental Health 708 Board	Mental Health (708) Board

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2/26/2019	IV00005510	CHANGING CHILDRENS WORLDS FOUNDATION	1,275.00	Training	Regional Office of Education	General Fund
5/8/2019	EXPV-0001436	CHAPMAN NICHOLAS	20.00	Seminars	Court Services	Probation Service Fee Fund
11/26/2019	EXPV-0003077	CHAPMAN NICHOLAS	26.58	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
9/25/2019	EXPV-0002499	CHAPMAN NICHOLAS	60.00	Meeting Expense - Airfare	Court Services	Probation Service Fee Fund
11/26/2019	EXPV-0003078	CHAPMAN NICHOLAS	30.75	Fuel, Oil, and Grease	Court Services	General Fund
9/25/2019	EXPV-0002498	CHAPMAN NICHOLAS	174.88	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
2/26/2019	IV00005613	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
2/26/2019	IV00005614	CHEM WISE ECOLOGICAL PEST MNGMT	35.00	Maintenance Agreements	Facility Management	General Fund
3/11/2019	IV00006522	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005464	CHEM WISE ECOLOGICAL PEST MNGMT	35.00	Maintenance Agreements	Facility Management	General Fund
2/26/2019	IV00005462	CHEM WISE ECOLOGICAL PEST MNGMT	55.00	Maintenance Agreements	Facility Management	General Fund
3/11/2019	IV00006585	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Maintenance Agreements	County Sheriff	General Fund
4/17/2019	IV00009205	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
4/17/2019	IV00009199	CHEM WISE ECOLOGICAL PEST MNGMT	35.00	Maintenance Agreements	Facility Management	General Fund
4/17/2019	IV00009214	CHEM WISE ECOLOGICAL PEST MNGMT	35.00	Maintenance Agreements	Facility Management	General Fund
4/17/2019	IV00009215	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
4/24/2019	IV00009581	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009582	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00009198	CHEM WISE ECOLOGICAL PEST MNGMT	55.00	Maintenance Agreements	Facility Management	General Fund
4/17/2019	IV00009208	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
4/17/2019	IV00009127	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Maintenance Agreements	County Sheriff	General Fund
4/17/2019	IV00009025	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	Highway Fund

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4/17/2019	IV00009026	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	General Fund
4/17/2019	IV00009031	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
4/17/2019	IV00009032	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
4/17/2019	IV00009033	CHEM WISE ECOLOGICAL PEST MNGMT	35.00	Maintenance Agreements	Facility Management	General Fund
4/17/2019	IV00009197	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	General Fund
4/17/2019	IV00009210	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
4/17/2019	IV00009211	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
4/17/2019	IV00009213	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	Highway Fund
4/17/2019	IV00009027	CHEM WISE ECOLOGICAL PEST MNGMT	55.00	Maintenance Agreements	Facility Management	General Fund
4/17/2019	IV00009028	CHEM WISE ECOLOGICAL PEST MNGMT	35.00	Maintenance Agreements	Facility Management	General Fund
4/17/2019	IV00009034	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
4/17/2019	IV00009029	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
4/17/2019	IV00009030	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
1/24/2019	IV00003391	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	Highway Fund
1/24/2019	IV00003393	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
1/24/2019	IV00003394	CHEM WISE ECOLOGICAL PEST MNGMT	55.00	Maintenance Agreements	Facility Management	General Fund
1/24/2019	IV00003398	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
1/24/2019	IV00003392	CHEM WISE ECOLOGICAL PEST MNGMT	35.00	Maintenance Agreements	Facility Management	General Fund
1/24/2019	IV00003395	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
1/24/2019	IV00003399	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
2/1/2019	IV00003610	CHEM WISE ECOLOGICAL PEST MNGMT	35.00	Maintenance Agreements	Facility Management	General Fund
2/1/2019	IV00003738	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	General Fund

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1/17/2019	IV00002761	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Maintenance Agreements	County Sheriff	General Fund
1/24/2019	IV00003071	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
1/24/2019	IV00003396	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
2/12/2019	IV00004725	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
2/12/2019	IV00004727	CHEM WISE ECOLOGICAL PEST MNGMT	35.00	Maintenance Agreements	Facility Management	General Fund
2/12/2019	IV00004726	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	General Fund
2/12/2019	IV00004728	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
2/12/2019	IV00004729	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
2/12/2019	IV00004730	CHEM WISE ECOLOGICAL PEST MNGMT	55.00	Maintenance Agreements	Facility Management	General Fund
2/12/2019	IV00004723	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
2/12/2019	IV00004734	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
2/20/2019	IV00005154	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00005171	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Maintenance Agreements	County Sheriff	General Fund
2/12/2019	IV00004731	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	Highway Fund
2/12/2019	IV00004732	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
2/12/2019	IV00004733	CHEM WISE ECOLOGICAL PEST MNGMT	35.00	Maintenance Agreements	Facility Management	General Fund
2/26/2019	IV00005469	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
2/26/2019	IV00005467	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
2/26/2019	IV00005461	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	General Fund
2/26/2019	IV00005472	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	Highway Fund
2/26/2019	IV00005473	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
2/26/2019	IV00005572	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund

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7/24/2019	IV00015811	CHEM WISE ECOLOGICAL PEST MNGMT	315.00	Maintenance Agreements	Facility Management	General Fund
7/24/2019	IV00015811	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	Highway Fund
7/24/2019	IV00015803	CHEM WISE ECOLOGICAL PEST MNGMT	315.00	Maintenance Agreements	Facility Management	General Fund
7/24/2019	IV00015803	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	Highway Fund
7/24/2019	IV00015804	CHEM WISE ECOLOGICAL PEST MNGMT	315.00	Maintenance Agreements	Facility Management	General Fund
7/24/2019	IV00015804	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	Highway Fund
7/24/2019	IV00015805	CHEM WISE ECOLOGICAL PEST MNGMT	315.00	Maintenance Agreements	Facility Management	General Fund
7/24/2019	IV00015805	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	Highway Fund
7/24/2019	IV00015944	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Maintenance Agreements	County Sheriff	General Fund
8/14/2019	IV00016802	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Maintenance Agreements	County Sheriff	General Fund
7/24/2019	IV00015943	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Maintenance Agreements	County Sheriff	General Fund
7/24/2019	IV00015917	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013833	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Maintenance Agreements	County Sheriff	General Fund
6/19/2019	IV00013846	CHEM WISE ECOLOGICAL PEST MNGMT	205.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013877	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014471	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00024604	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Maintenance Agreements	County Sheriff	General Fund
11/26/2019	IV00024070	CHEM WISE ECOLOGICAL PEST MNGMT	280.00	Maintenance Agreements	Facility Management	General Fund
11/26/2019	IV00024070	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	Highway Fund
12/18/2019	IV00025664	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025217	CHEM WISE ECOLOGICAL PEST MNGMT	315.00	Maintenance Agreements	Facility Management	General Fund
12/11/2019	IV00025217	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	Highway Fund

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12/18/2019	IV00022834	CHEM WISE ECOLOGICAL PEST MNGMT	715.00	Maintenance Agreements	Facility Management	General Fund
12/18/2019	IV00023332	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022405	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Maintenance Agreements	County Sheriff	General Fund
10/9/2019	IV00020665	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020289	CHEM WISE ECOLOGICAL PEST MNGMT	315.00	Maintenance Agreements	Facility Management	General Fund
10/2/2019	IV00020289	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	Highway Fund
9/25/2019	IV00019879	CHEM WISE ECOLOGICAL PEST MNGMT	145.00	Special Services	County Sheriff	General Fund
10/23/2019	IV00020307	CHEM WISE ECOLOGICAL PEST MNGMT	315.00	Maintenance Agreements	Facility Management	General Fund
10/23/2019	IV00020307	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	Highway Fund
10/9/2019	IV00020050	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Maintenance Agreements	County Sheriff	General Fund
9/18/2019	IV00019323	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019327	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00013842	CHEMSEARCH	339.82	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/1/2019	IV00010412	CHEMUNG TOWNSHIP SUPERVISOR	150.00	Building Rental	County Clerk	General Fund
6/5/2019	IV00011897	CHEUNG HENRY	290.00	Interpreters	Court Administration	General Fund
11/26/2019	IV00023064	CHEUNG HENRY	290.00	Interpreters	Court Administration	General Fund
12/24/2019	IV00025644	CHEUNG HENRY	290.00	Interpreters	Court Administration	General Fund
7/24/2019	IV00016001	CHICAGO BEHAVIORAL HOSPITAL	3,725.44	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	IV00016796	CHICAGO BEHAVIORAL HOSPITAL	931.36	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015788	CHICAGO BEHAVIORAL HOSPITAL	2,794.08	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015790	CHICAGO BEHAVIORAL HOSPITAL	931.36	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00005200	CHICAGO BEHAVIORAL HOSPITAL	4,656.80	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00019888	CHICAGO BEHAVIORAL HOSPITAL	4,656.80	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	IV00005934	CHICAGO COMMUNICATIONS	1,102.04	Computer Components < $5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/3/2019	IV00001310	CHICAGO COMMUNICATIONS	1,000.00	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/20/2019	IV00023403	CHICAGO COMMUNICATIONS	2,868.00	Maintenance Agreements	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
5/1/2019	IV00010181	CHICAGO METROPOLITAN AGENCY FOR PLANNING	350.00	Training	Planning & Development	General Fund
11/6/2019	IV00022442	CHICAGO METROPOLITAN AGENCY FOR PLANNING	350.00	Training	Planning & Development	General Fund
11/26/2019	IV00024029	CHICAGO METROPOLITAN AGENCY FOR PLANNING	22,030.00	Association Dues/Memberships	County Board & Liquor Comm.	General Fund
1/14/2019	IV00002600	CHICAGO SUN TIMES	8,923.20	Inmate Services - Newspapers	County Sheriff	Inmate Welfare Fund
2/26/2019	IV00005239	CHICAGO TRIBUNE	374.40	Newspapers/Magazines	Division of Transportation	Highway Fund
6/19/2019	IV00013888	CHICAGO TRIBUNE	727.48	Subscriptions	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00005982	CHICAGOLAND PAVING CONTRACTORS INC	21,900.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/6/2019	IV00005219	CHICAGOLAND PAVING CONTRACTORS INC	850.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/10/2019	IV00008461	CHILD ADVOCACY CENTER OF MCHENRY COUNTY INC	75.00	Training	Court Services	Probation Service Fee Fund
5/15/2019	IV00011434	CHILD ADVOCACY CENTER OF MCHENRY COUNTY INC	900.00	Contractual Services	Court Administration	General Fund
9/12/2019	IV00018605	CHILD ADVOCACY CENTER OF MCHENRY COUNTY INC	59.16	Mileage Reimbursement	Court Administration	General Fund
9/12/2019	IV00018605	CHILD ADVOCACY CENTER OF MCHENRY COUNTY INC	17.00	Meeting Expense - Meal Reimbursement	Court Administration	General Fund
10/9/2019	IV00020800	EXEMPT FROM FOIA	200.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	IV00021232	EXEMPT FROM FOIA	153.36	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	IV00021232	EXEMPT FROM FOIA	90.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021782	EXEMPT FROM FOIA	213.36	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022255	EXEMPT FROM FOIA	100.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022255	EXEMPT FROM FOIA	200.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	IV00022659	EXEMPT FROM FOIA	193.35	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00023038	EXEMPT FROM FOIA	100.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00023038	EXEMPT FROM FOIA	200.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
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
1/2/2019	EXPV-0000066	CHMIEL MICHAEL J	45.07	Meeting Expense - Meal Reimbursement	Court Administration	General Fund
8/22/2019	IV00016934	CHON YU-JEAN	206.35	Interpreters	Court Administration	General Fund

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5/15/2019	IV00010513	CHON YU-JEAN	206.35	Interpreters	Court Administration	General Fund
5/1/2019	IV00009891	CHOPCHOP KIDS	790.00	Publications (Books, Manuals)	Public Health	General Fund
6/5/2019	EXPV-0001706	CHREST NANCY	79.10	Meeting Expense	Public Health	General Fund
8/28/2019	EXPV-0002371	CHREST NANCY	191.40	Mileage Reimbursement	Public Health	General Fund
7/10/2019	EXPV-0002024	CHREST NANCY	73.08	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003220	CHREST NANCY	53.36	Mileage Reimbursement	Public Health	General Fund
8/28/2019	EXPV-0002370	CHREST NANCY	19.01	Meeting Expense - Meal Reimbursement	Public Health	General Fund
8/28/2019	EXPV-0002369	CHREST NANCY	61.60	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
6/5/2019	EXPV-0001708	CHREST NANCY	131.66	Mileage Reimbursement	Public Health	General Fund
9/18/2019	EXPV-0002465	CHREST NANCY	13.92	Mileage Reimbursement	Public Health	General Fund
6/5/2019	EXPV-0001707	CHREST NANCY	131.66	Mileage Reimbursement	Public Health	General Fund
5/1/2019	IV00010220	CHRIST THE KING CHURCH SCHOOL	75.00	Building Rental	County Clerk	General Fund
9/12/2019	EXPV-0002434	CHRISTENSEN DAVID A	3.80	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emergency Management Agency	General Fund
2/7/2019	EXPV-0000592	CHRISTENSEN DAVID A	45.24	Mileage Reimbursement	Emergency Management Agency	General Fund
1/2/2019	EXPV-0000120	CHRISTENSEN DAVID A	216.91	Mileage Reimbursement	Emergency Management Agency	General Fund
3/6/2019	EXPV-0000844	CHRISTENSEN DAVID A	65.00	Telecommunications	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
4/3/2019	EXPV-0001093	CHRISTENSEN DAVID A	2.40	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emergency Management Agency	General Fund
3/6/2019	EXPV-0000848	CHRISTENSEN DAVID A	45.24	Mileage Reimbursement	Emergency Management Agency	General Fund
1/2/2019	EXPV-0000147	CHRISTENSEN DAVID A	253.97	Mileage Reimbursement	Emergency Management Agency	General Fund
11/6/2019	EXPV-0002832	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund
9/12/2019	EXPV-0002433	CHRISTENSEN DAVID A	268.54	Mileage Reimbursement	Emergency Management Agency	General Fund

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12/18/2019	EXPV-0003275	CHRISTENSEN DAVID A	52.49	Mileage Reimbursement	Emergency Management Agency	General Fund
1/14/2019	EXPV-0000452	CHRISTENSEN DAVID A	315.52	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-0003204	CHRISTENSEN DAVID A	18.17	Meeting Expense - Meal Reimbursement	Emergency Management Agency	General Fund
12/11/2019	EXPV-0003203	CHRISTENSEN DAVID A	269.12	Mileage Reimbursement	Emergency Management Agency	General Fund
6/12/2019	EXPV-0001755	CHRISTENSEN DAVID A	274.92	Mileage Reimbursement	Emergency Management Agency	General Fund
10/2/2019	EXPV-0002565	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund
5/15/2019	EXPV-0001555	CHRISTENSEN DAVID A	1.80	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emergency Management Agency	General Fund
6/5/2019	EXPV-0001720	CHRISTENSEN DAVID A	106.22	Meeting Expense - Hotel Reimbursement	Emergency Management Agency	General Fund
1/2/2019	EXPV-0000141	CHRISTENSEN DAVID A	56.03	Mileage Reimbursement	Emergency Management Agency	General Fund
7/3/2019	EXPV-0001930	CHRISTENSEN DAVID A	276.08	Mileage Reimbursement	Emergency Management Agency	General Fund
4/3/2019	EXPV-0001089	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund
1/2/2019	EXPV-0000121	CHRISTENSEN DAVID A	4.35	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emergency Management Agency	General Fund
3/27/2019	EXPV-0001059	CHRISTENSEN DAVID A	334.66	Mileage Reimbursement	Emergency Management Agency	General Fund
3/27/2019	EXPV-0001060	CHRISTENSEN DAVID A	4.65	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emergency Management Agency	General Fund
6/5/2019	EXPV-0001719	CHRISTENSEN DAVID A	5.41	Meeting Expense - Meal Reimbursement	Emergency Management Agency	General Fund
6/19/2019	EXPV-0001803	CHRISTENSEN DAVID A	265.64	Mileage Reimbursement	Emergency Management Agency	General Fund
2/7/2019	EXPV-0000591	CHRISTENSEN DAVID A	118.67	Mileage Reimbursement	Emergency Management Agency	General Fund
5/15/2019	EXPV-0001554	CHRISTENSEN DAVID A	114.84	Mileage Reimbursement	Emergency Management Agency	General Fund
4/3/2019	EXPV-0001092	CHRISTENSEN DAVID A	53.01	Mileage Reimbursement	Emergency Management Agency	General Fund
5/8/2019	EXPV-0001455	CHRISTENSEN DAVID A	3.70	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emergency Management Agency	General Fund
9/4/2019	EXPV-0002388	CHRISTENSEN DAVID A	1.90	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emergency Management Agency	General Fund

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4/10/2019	EXPV-0001148	CHRISTENSEN DAVID A	270.28	Mileage Reimbursement	Emergency Management Agency	General Fund
2/26/2019	EXPV-0000789	CHRISTENSEN DAVID A	270.28	Mileage Reimbursement	Emergency Management Agency	General Fund
1/9/2019	EXPV-0000271	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund
1/2/2019	EXPV-0000140	CHRISTENSEN DAVID A	3.70	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emergency Management Agency	General Fund
8/7/2019	EXPV-0002210	CHRISTENSEN DAVID A	269.12	Mileage Reimbursement	Emergency Management Agency	General Fund
2/20/2019	EXPV-0000722	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund
4/10/2019	EXPV-0001149	CHRISTENSEN DAVID A	3.80	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emergency Management Agency	General Fund
5/29/2019	EXPV-0001656	CHRISTENSEN DAVID A	74.24	Mileage Reimbursement	Emergency Management Agency	General Fund
12/11/2019	EXPV-0003202	CHRISTENSEN DAVID A	125.80	Meeting Expense - Meal Reimbursement	Emergency Management Agency	General Fund
2/20/2019	EXPV-0000738	CHRISTENSEN DAVID A	1.90	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emergency Management Agency	General Fund
7/10/2019	EXPV-0002015	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund
2/20/2019	EXPV-0000739	CHRISTENSEN DAVID A	11.13	Meeting Expense - Meal Reimbursement	Emergency Management Agency	General Fund
10/9/2019	EXPV-0002589	CHRISTENSEN DAVID A	250.56	Mileage Reimbursement	Emergency Management Agency	General Fund
5/8/2019	EXPV-0001453	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund
6/5/2019	EXPV-0001721	CHRISTENSEN DAVID A	3.85	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emergency Management Agency	General Fund
6/5/2019	EXPV-0001722	CHRISTENSEN DAVID A	267.96	Mileage Reimbursement	Emergency Management Agency	General Fund
5/8/2019	EXPV-0001454	CHRISTENSEN DAVID A	272.60	Mileage Reimbursement	Emergency Management Agency	General Fund
6/19/2019	EXPV-0001802	CHRISTENSEN DAVID A	3.80	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emergency Management Agency	General Fund
12/4/2019	EXPV-0003146	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund
12/11/2019	EXPV-0003201	CHRISTENSEN DAVID A	100.18	Meeting Expense - Hotel Reimbursement	Emergency Management Agency	General Fund
9/4/2019	EXPV-0002387	CHRISTENSEN DAVID A	269.70	Mileage Reimbursement	Emergency Management Agency	General Fund
9/12/2019	EXPV-0002432	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund

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5/1/2019	EXPV-0001416	CHRISTENSEN DAVID A	4.20	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emergency Management Agency	General Fund
8/7/2019	EXPV-0002211	CHRISTENSEN DAVID A	3.80	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emergency Management Agency	General Fund
10/9/2019	EXPV-0002590	CHRISTENSEN DAVID A	5.70	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emergency Management Agency	General Fund
5/1/2019	EXPV-0001415	CHRISTENSEN DAVID A	325.61	Mileage Reimbursement	Emergency Management Agency	General Fund
2/20/2019	EXPV-0000740	CHRISTENSEN DAVID A	306.82	Mileage Reimbursement	Emergency Management Agency	General Fund
1/2/2019	EXPV-0000142	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund
6/12/2019	EXPV-0001754	CHRISTENSEN DAVID A	3.80	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emergency Management Agency	General Fund
8/14/2019	EXPV-0002284	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund
6/5/2019	EXPV-0001716	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund
7/3/2019	EXPV-0001931	CHRISTENSEN DAVID A	3.80	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emergency Management Agency	General Fund
2/5/2019	IV00002794	CHRISTENSEN MICHAEL	550.00	Uniform Allowance	County Sheriff	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
10/16/2019	IV00021005	CHRISTOPHER B BURKE ENGINEERING LTD	1,773.10	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
5/1/2019	IV00010301	CHRONICLE MEDIA LLC	4,000.00	Legal Notices & Advertising	County Clerk	General Fund
5/1/2019	IV00010237	CHRONICLE MEDIA LLC	6,160.00	Legal Notices & Advertising	County Clerk	General Fund
5/15/2019	IV00011595	CHRUSCIEL, CLAUDIA V	10.00	Elections - Supply Transport	County Clerk	General Fund
7/24/2019	EXPV-0002135	CHUKWU CHERYL	6.15	Mileage Reimbursement	Human Resources	General Fund
4/17/2019	EXPV-0001296	CHUKWU CHERYL	47.21	Mileage Reimbursement	Employee Benefits	Employee Benefit Fund
7/24/2019	EXPV-0002136	CHUKWU CHERYL	47.21	Mileage Reimbursement	Employee Benefits	Employee Benefit Fund
9/25/2019	EXPV-0002519	CHUKWU CHERYL	7.20	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Human Resources	General Fund
4/17/2019	EXPV-0001282	CHUKWU CHERYL	3.45	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Employee Benefits	Employee Benefit Fund

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11/26/2019	EXPV-0003093	CHUKWU CHERYL	89.90	Mileage Reimbursement	Human Resources	General Fund
11/26/2019	EXPV-0003071	CHUKWU CHERYL	37.00	Subscriptions	Human Resources	General Fund
9/25/2019	EXPV-0002522	CHUKWU CHERYL	4.80	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Employee Benefits	Employee Benefit Fund
7/30/2019	EXPV-0002153	CHUKWU CHERYL	37.00	Subscriptions	Human Resources	General Fund
9/25/2019	EXPV-0002520	CHUKWU CHERYL	6.15	Mileage Reimbursement	Human Resources	General Fund
11/26/2019	EXPV-0003092	CHUKWU CHERYL	89.90	Mileage Reimbursement	Human Resources	General Fund
12/11/2019	EXPV-0003211	CHUKWU CHERYL	45.12	Mileage Reimbursement	Employee Benefits	Employee Benefit Fund
11/26/2019	EXPV-0003098	CHUKWU CHERYL	4.80	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Employee Benefits	Employee Benefit Fund
4/17/2019	EXPV-0001285	CHUKWU CHERYL	5.78	Mileage Reimbursement	Human Resources	General Fund
4/17/2019	EXPV-0001250	CHUKWU CHERYL	160.00	Miscellaneous Commodities	Employee Benefits	Employee Benefit Fund
7/24/2019	EXPV-0002138	CHUKWU CHERYL	3.45	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Employee Benefits	Employee Benefit Fund
7/24/2019	EXPV-0002133	CHUKWU CHERYL	3.45	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Employee Benefits	Employee Benefit Fund
4/17/2019	EXPV-0001299	CHUKWU CHERYL	6.15	Mileage Reimbursement	Human Resources	General Fund
4/17/2019	EXPV-0001251	CHUKWU CHERYL	1,368.50	Publications (Books, Manuals)	Human Resources	General Fund
4/17/2019	EXPV-0001284	CHUKWU CHERYL	3.45	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Human Resources	General Fund
4/17/2019	EXPV-0001281	CHUKWU CHERYL	44.36	Mileage Reimbursement	Employee Benefits	Employee Benefit Fund
11/26/2019	EXPV-0003095	CHUKWU CHERYL	5.74	Mileage Reimbursement	Human Resources	General Fund
4/17/2019	EXPV-0001290	CHUKWU CHERYL	11.25	Mileage Reimbursement	Human Resources	General Fund
11/26/2019	EXPV-0003091	CHUKWU CHERYL	13.92	Mileage Reimbursement	Human Resources	General Fund
4/17/2019	EXPV-0001289	CHUKWU CHERYL	6.15	Mileage Reimbursement	Human Resources	General Fund
12/11/2019	EXPV-0003213	CHUKWU CHERYL	4.80	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Employee Benefits	Employee Benefit Fund
10/2/2019	EXPV-0002536	CHUKWU CHERYL	46.86	Mileage Reimbursement	Employee Benefits	Employee Benefit Fund

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5/15/2019	EXPV-0001540	CHUKWU CHERYL	6.15	Mileage Reimbursement	Employee Benefits	Employee Benefit Fund
4/17/2019	EXPV-0001288	CHUKWU CHERYL	3.45	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Human Resources	General Fund
1/14/2019	EXPV-0000355	CHUKWU CHERYL	88.73	Mileage Reimbursement	Employee Benefits	Employee Benefit Fund
4/17/2019	EXPV-0001297	CHUKWU CHERYL	3.45	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Employee Benefits	Employee Benefit Fund
7/30/2019	EXPV-0002152	CHUKWU CHERYL	37.00	Subscriptions	Human Resources	General Fund
4/24/2019	EXPV-0001315	CHUKWU CHERYL	3.45	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Employee Benefits	Employee Benefit Fund
4/17/2019	EXPV-0001283	CHUKWU CHERYL	11.77	Mileage Reimbursement	Human Resources	General Fund
4/17/2019	EXPV-0001291	CHUKWU CHERYL	47.21	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
1/14/2019	EXPV-0000356	CHUKWU CHERYL	6.90	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Human Resources	General Fund
4/17/2019	EXPV-0001292	CHUKWU CHERYL	47.21	Mileage Reimbursement	Employee Benefits	Employee Benefit Fund
7/24/2019	EXPV-0002132	CHUKWU CHERYL	47.21	Mileage Reimbursement	Employee Benefits	Employee Benefit Fund
5/15/2019	EXPV-0001539	CHUKWU CHERYL	6.15	Mileage Reimbursement	Human Resources	General Fund
12/11/2019	EXPV-0003212	CHUKWU CHERYL	46.86	Mileage Reimbursement	Employee Benefits	Employee Benefit Fund
10/2/2019	EXPV-0002533	CHUKWU CHERYL	11.48	Mileage Reimbursement	Human Resources	General Fund
4/17/2019	EXPV-0001293	CHUKWU CHERYL	3.45	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Employee Benefits	Employee Benefit Fund
11/26/2019	EXPV-0003094	CHUKWU CHERYL	438.75	Meeting Expense - Hotel Reimbursement	Human Resources	General Fund
7/24/2019	EXPV-0002134	CHUKWU CHERYL	47.21	Mileage Reimbursement	Employee Benefits	Employee Benefit Fund
11/26/2019	EXPV-0003096	CHUKWU CHERYL	5.74	Mileage Reimbursement	Human Resources	General Fund
4/17/2019	EXPV-0001295	CHUKWU CHERYL	6.15	Mileage Reimbursement	Human Resources	General Fund
4/24/2019	EXPV-0001317	CHUKWU CHERYL	6.15	Mileage Reimbursement	Human Resources	General Fund
5/15/2019	EXPV-0001495	CHUKWU CHERYL	37.00	Subscriptions	Human Resources	General Fund

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4/24/2019	EXPV-0001316	CHUKWU CHERYL	6.15	Mileage Reimbursement	Human Resources	General Fund
10/2/2019	EXPV-0002534	CHUKWU CHERYL	11.48	Mileage Reimbursement	Human Resources	General Fund
11/26/2019	EXPV-0003070	CHUKWU CHERYL	37.00	Subscriptions	Human Resources	General Fund
7/24/2019	EXPV-0002131	CHUKWU CHERYL	6.15	Mileage Reimbursement	Human Resources	General Fund
1/14/2019	EXPV-0000357	CHUKWU CHERYL	5.78	Mileage Reimbursement	Human Resources	General Fund
4/17/2019	EXPV-0001294	CHUKWU CHERYL	3.45	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Employee Benefits	Employee Benefit Fund
4/17/2019	EXPV-0001286	CHUKWU CHERYL	44.36	Mileage Reimbursement	Human Resources	General Fund
5/15/2019	EXPV-0001538	CHUKWU CHERYL	6.15	Mileage Reimbursement	Human Resources	General Fund
4/17/2019	EXPV-0001298	CHUKWU CHERYL	6.15	Mileage Reimbursement	Human Resources	General Fund
7/24/2019	EXPV-0002137	CHUKWU CHERYL	3.45	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Employee Benefits	Employee Benefit Fund
4/17/2019	EXPV-0001287	CHUKWU CHERYL	63.22	Mileage Reimbursement	Human Resources	General Fund
10/2/2019	EXPV-0002535	CHUKWU CHERYL	4.80	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Employee Benefits	Employee Benefit Fund
9/25/2019	EXPV-0002518	CHUKWU CHERYL	59.28	Mileage Reimbursement	Human Resources	General Fund
9/25/2019	EXPV-0002521	CHUKWU CHERYL	46.86	Mileage Reimbursement	Employee Benefits	Employee Benefit Fund
11/26/2019	EXPV-0003097	CHUKWU CHERYL	46.86	Mileage Reimbursement	Employee Benefits	Employee Benefit Fund
4/24/2019	EXPV-0001314	CHUKWU CHERYL	59.74	Mileage Reimbursement	Employee Benefits	Employee Benefit Fund
5/15/2019	IV00011276	CHURAN, DEBORAH A	10.00	Elections - Supply Transport	County Clerk	General Fund
5/1/2019	IV00010221	CHURCH OF HOLY APOSTLES	450.00	Building Rental	County Clerk	General Fund
2/5/2019	IV00002987	CIEPLEY MITCHELL	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024279	CIEPLEY MITCHELL	550.00	Uniform Allowance	County Sheriff	General Fund
3/14/2019	IV00006139	CIOX HEALTH LLC	111.80	Contractual Services	County Sheriff	General Fund
3/14/2019	IV00006139	CIOX HEALTH LLC	14.21	Postage	County Sheriff	General Fund
7/30/2019	IV00015719	CIOX HEALTH LLC	240.49	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
11/13/2019	IV00022868	CIOX HEALTH LLC	53.73	Miscellaneous Supplies	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/18/2019	IV00019224	CIOX HEALTH LLC	28.35	Investigations	Court Services	Probation Service Fee Fund
2/26/2019	IV00005386	CISCO WEBEX LLC	468.00	Computer Software Support & Maintenance	Information Technology	General Fund
3/21/2019	IV00006694	CITIBUSINESS CARD	258.13	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
3/21/2019	IV00006694	CITIBUSINESS CARD	-3.78	Miscellaneous Supplies	Clerk of the Circuit Courts	General Fund
4/17/2019	IV00009100	CITIBUSINESS CARD	350.00	Seminars	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
4/17/2019	IV00009100	CITIBUSINESS CARD	48.79	Credit Card Service Fees	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
1/24/2019	IV00003009	CITIBUSINESS CARD	1,395.62	Credit Card Clearing Account	Clerk of the Circuit Courts	General Fund
1/8/2019	IV00001173	CITIBUSINESS CARD	388.12	Credit Card Clearing Account	Clerk of the Circuit Courts	General Fund
1/8/2019	IV00001173	CITIBUSINESS CARD	68.13	Credit Card Clearing Account	Clerk of the Circuit Courts	Circuit Court Doc Storage Fund
8/7/2019	IV00017045	CITIBUSINESS CARD	167.18	Promotional Items	Clerk of the Circuit Courts	General Fund
5/22/2019	IV00011822	CITIBUSINESS CARD	13.25	Credit Card Service Fees	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
5/22/2019	IV00011822	CITIBUSINESS CARD	40.17	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
5/22/2019	IV00011822	CITIBUSINESS CARD	429.40	Meeting Expense - Hotel Reimbursement	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
6/19/2019	IV00013599	CITIBUSINESS CARD	77.04	Miscellaneous Supplies	Clerk of the Circuit Courts	General Fund
6/19/2019	IV00013599	CITIBUSINESS CARD	68.13	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
6/19/2019	IV00013599	CITIBUSINESS CARD	10.43	Credit Card Service Fees	Clerk of the Circuit Courts	General Fund
9/12/2019	IV00018909	CITIBUSINESS CARD	68.13	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
10/23/2019	IV00021706	CITIBUSINESS CARD	2,160.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
10/23/2019	IV00021706	CITIBUSINESS CARD	319.20	Meeting Expense - Hotel Reimbursement	Clerk of the Circuit Courts	General Fund
11/13/2019	IV00022860	CITIBUSINESS CARD	1,062.25	Office Supplies	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	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

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4/3/2019	IV00008039	CITRIX SYSTEMS INC	66,359.30	Computer Software Support & Maintenance	Information Technology	General Fund
4/3/2019	IV00008093	CITY OF CRYSTAL LAKE	310,043.93	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
4/24/2019	IV00008528	CITY OF CRYSTAL LAKE	39.80	Utilities - Water & Sewer	Facility Management	General Fund
4/10/2019	IV00008235	CITY OF CRYSTAL LAKE	115.49	Utilities - Water & Sewer	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00006862	CITY OF CRYSTAL LAKE	240.00	Repair & Maint. - Fire Protection System	Facility Management	General Fund
3/21/2019	IV00007082	CITY OF CRYSTAL LAKE	39.80	Utilities - Water & Sewer	Facility Management	General Fund
3/27/2019	IV00007538	CITY OF CRYSTAL LAKE	45.84	Veterans Assistance - Water/Sewer	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/21/2019	IV00006481	CITY OF CRYSTAL LAKE	240.00	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
3/11/2019	IV00006298	CITY OF CRYSTAL LAKE	135.39	Utilities - Water & Sewer	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007083	CITY OF CRYSTAL LAKE	260.83	Utilities - Water & Sewer	Facility Management	General Fund
3/14/2019	IV00007005	CITY OF CRYSTAL LAKE	3,545.00	Highway Engineering & Consulting	Division of Transportation	Matching Fund
5/8/2019	IV00010594	CITY OF CRYSTAL LAKE	105.54	Utilities - Water & Sewer	Mental Health 708 Board	Mental Health (708) Board
1/4/2019	IV00000688	CITY OF CRYSTAL LAKE	165.24	Utilities - Water & Sewer	Facility Management	General Fund
1/4/2019	IV00000178	CITY OF CRYSTAL LAKE	49.75	Utilities - Water & Sewer	Facility Management	General Fund
1/8/2019	IV00001870	CITY OF CRYSTAL LAKE	240.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00001991	CITY OF CRYSTAL LAKE	115.49	Utilities - Water & Sewer	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00002932	CITY OF CRYSTAL LAKE	39.80	Utilities - Water & Sewer	Facility Management	General Fund
2/1/2019	IV00002933	CITY OF CRYSTAL LAKE	135.39	Utilities - Water & Sewer	Facility Management	General Fund
2/26/2019	IV00005174	CITY OF CRYSTAL LAKE	50.00	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00004938	CITY OF CRYSTAL LAKE	39.80	Utilities - Water & Sewer	Facility Management	General Fund
2/20/2019	IV00004939	CITY OF CRYSTAL LAKE	125.44	Utilities - Water & Sewer	Facility Management	General Fund
2/12/2019	IV00004575	CITY OF CRYSTAL LAKE	115.49	Utilities - Water & Sewer	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00012963	CITY OF CRYSTAL LAKE	240.00	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	IV00012965	CITY OF CRYSTAL LAKE	145.34	Utilities - Water & Sewer	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013885	CITY OF CRYSTAL LAKE	125.44	Utilities - Water & Sewer	Facility Management	General Fund
6/19/2019	IV00013389	CITY OF CRYSTAL LAKE	240.00	Telecommunications	Facility Management	General Fund
6/19/2019	IV00013883	CITY OF CRYSTAL LAKE	39.80	Utilities - Water & Sewer	Facility Management	General Fund
5/22/2019	IV00011987	CITY OF CRYSTAL LAKE	89.55	Utilities - Water & Sewer	Facility Management	General Fund
5/22/2019	IV00011988	CITY OF CRYSTAL LAKE	115.49	Utilities - Water & Sewer	Facility Management	General Fund
8/7/2019	IV00016944	CITY OF CRYSTAL LAKE	109.57	Utilities - Water & Sewer	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	IV00015299	CITY OF CRYSTAL LAKE	11.85	Utilities - Water & Sewer	Facility Management	General Fund

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7/17/2019	IV00015225	CITY OF CRYSTAL LAKE	140.56	Utilities - Water & Sewer	Facility Management	General Fund
7/10/2019	IV00014716	CITY OF CRYSTAL LAKE	130.23	Utilities - Water & Sewer	Mental Health 708 Board	Mental Health (708) Board
8/14/2019	IV00017184	CITY OF CRYSTAL LAKE	140.56	Utilities - Water & Sewer	Facility Management	General Fund
8/14/2019	IV00017185	CITY OF CRYSTAL LAKE	41.32	Utilities - Water & Sewer	Facility Management	General Fund
12/18/2019	IV00026104	CITY OF CRYSTAL LAKE	51.65	Utilities - Water & Sewer	Facility Management	General Fund
12/11/2019	IV00025129	CITY OF CRYSTAL LAKE	240.00	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
12/4/2019	IV00024594	CITY OF CRYSTAL LAKE	274.85	Utilities - Water & Sewer	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	APINV000006	CITY OF CRYSTAL LAKE	125.44	Vouchers Payable	Facility Management	General Fund
2/20/2019	APINV000007	CITY OF CRYSTAL LAKE	-85.64	Vouchers Payable	Facility Management	General Fund
2/20/2019	APINV000005	CITY OF CRYSTAL LAKE	125.44	Vouchers Payable	Facility Management	General Fund
12/24/2019	IV00026367	CITY OF CRYSTAL LAKE	3,890.75	Highway Engineering & Consulting	Division of Transportation	Matching Fund
12/18/2019	IV00026116	CITY OF CRYSTAL LAKE	171.55	Utilities - Water & Sewer	Facility Management	General Fund
11/13/2019	IV00022877	CITY OF CRYSTAL LAKE	274.85	Utilities - Water & Sewer	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023414	CITY OF CRYSTAL LAKE	51.65	Utilities - Water & Sewer	Facility Management	General Fund
11/20/2019	IV00023465	CITY OF CRYSTAL LAKE	192.21	Utilities - Water & Sewer	Facility Management	General Fund
10/9/2019	IV00020831	CITY OF CRYSTAL LAKE	398.81	Utilities - Water & Sewer	Mental Health 708 Board	Mental Health (708) Board
10/9/2019	IV00020913	CITY OF CRYSTAL LAKE	202.54	Utilities - Water & Sewer	Facility Management	General Fund
9/25/2019	IV00019369	CITY OF CRYSTAL LAKE	75.00	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00019299	CITY OF CRYSTAL LAKE	51.65	Utilities - Water & Sewer	Facility Management	General Fund
9/18/2019	IV00019332	CITY OF CRYSTAL LAKE	240.00	Telecommunications	Facility Management	General Fund
9/18/2019	IV00019300	CITY OF CRYSTAL LAKE	161.22	Utilities - Water & Sewer	Facility Management	General Fund
10/9/2019	IV00020796	CITY OF CRYSTAL LAKE	41.32	Utilities - Water & Sewer	Facility Management	General Fund
9/12/2019	IV00018636	CITY OF CRYSTAL LAKE	140.56	Utilities - Water & Sewer	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00018710	CITY OF CRYSTAL LAKE	240.00	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
1/9/2019	IV00001230	CITY OF MARENGO	28,890.14	Highway Engineering & Consulting	Division of Transportation	Matching Fund
5/1/2019	IV00010373	CITY OF MARENGO	75.00	Building Rental	County Clerk	General Fund
10/9/2019	IV00020505	CITY OF MARENGO	7,295.24	Highway Engineering & Consulting	Division of Transportation	Matching Fund
5/8/2019	IV00010592	CITY OF MCHENRY	1,411.00	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
5/1/2019	IV00010395	CITY OF MCHENRY	75.00	Building Rental	County Clerk	General Fund
4/10/2019	IV00008747	CITY OF MCHENRY	192,226.70	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2019	IV00008670	CITY OF MCHENRY	1,626.10	E911 Dispatcher Training	Emerg Telephone Systems Brd	Emerg Telephone Systems Board

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4/10/2019	IV00008744	CITY OF MCHENRY	1,275.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/14/2019	IV00007006	CITY OF MCHENRY	5,821.40	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
4/10/2019	IV00008560	CITY OF MCHENRY	3,240.00	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
4/3/2019	IV00008089	CITY OF MCHENRY	1,483.00	Due to Townships	Division of Transportation	Highway Agency Fund
4/3/2019	IV00008089	CITY OF MCHENRY	57.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
3/6/2019	IV00006255	CITY OF MCHENRY	539.00	Due to Townships	Division of Transportation	Highway Agency Fund
3/6/2019	IV00006255	CITY OF MCHENRY	539.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
3/6/2019	IV00006263	CITY OF MCHENRY	154.00	Due to Townships	Division of Transportation	Highway Agency Fund
3/6/2019	IV00006263	CITY OF MCHENRY	154.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
7/24/2019	IV00015978	CITY OF MCHENRY	1,551.60	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
7/24/2019	IV00015979	CITY OF MCHENRY	1,659.00	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
11/20/2019	IV00023213	CITY OF MCHENRY	55,860.04	PSAP Reimbursement Award	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/6/2019	IV00022648	CITY OF MCHENRY	20.00	Health Licenses - Food	Public Health	General Fund
11/13/2019	IV00022724	CITY OF MCHENRY	1,184.26	Property Taxes	Non-Departmental	General Fund
10/16/2019	IV00021118	CITY OF MCHENRY	71.69	Veterans Assistance - Emergency Assistance	Veterans Assistance Comm.	Veterans Asst Commission Fund
8/7/2019	IV00016483	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
7/17/2019	IV00015490	CITY OF WOODSTOCK	90.00	Repair & Maint. - Fire Protection System	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015398	CITY OF WOODSTOCK	139.48	Utilities - Water & Sewer	Facility Management	General Fund
7/24/2019	IV00015394	CITY OF WOODSTOCK	1,375.78	Utilities - Water & Sewer	Facility Management	General Fund
7/24/2019	IV00015395	CITY OF WOODSTOCK	35,402.56	Utilities - Water & Sewer	Facility Management	General Fund
8/7/2019	IV00016593	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
7/24/2019	IV00015396	CITY OF WOODSTOCK	507.20	Utilities - Water & Sewer	Facility Management	General Fund
7/24/2019	IV00015399	CITY OF WOODSTOCK	469.16	Utilities - Water & Sewer	Facility Management	General Fund
7/17/2019	IV00015498	CITY OF WOODSTOCK	855.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
7/3/2019	IV00014732	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
7/3/2019	IV00014734	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
7/3/2019	IV00014736	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
1/3/2019	IV00001674	CITY OF WOODSTOCK	65.70	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	IV00002324	CITY OF WOODSTOCK	65.70	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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7/3/2019	IV00014676	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
7/24/2019	IV00015400	CITY OF WOODSTOCK	95.10	Utilities - Water & Sewer	Facility Management	General Fund
7/17/2019	IV00015423	CITY OF WOODSTOCK	47.93	Utilities - Water & Sewer	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/3/2019	IV00014639	CITY OF WOODSTOCK	24.30	Contractual Services	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/3/2019	IV00014733	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
7/3/2019	IV00014731	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
2/1/2019	IV00004017	CITY OF WOODSTOCK	119.05	Utilities - Water & Sewer	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	IV00005634	CITY OF WOODSTOCK	65.70	Security Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/7/2019	IV00016799	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
8/7/2019	IV00016624	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
8/14/2019	IV00017213	CITY OF WOODSTOCK	905.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
8/7/2019	IV00016594	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
8/7/2019	IV00016625	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
8/7/2019	IV00016626	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
8/7/2019	IV00016589	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
8/22/2019	IV00017428	CITY OF WOODSTOCK	90.00	Repair & Maint. - Fire Protection System	Valley Hi Nursing Home	Valley Hi
5/9/2019	IV00011007	CITY OF WOODSTOCK	945.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
3/11/2019	IV00006429	CITY OF WOODSTOCK	65.70	Security Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	IV00013946	CITY OF WOODSTOCK	935.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
7/3/2019	IV00014436	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
7/3/2019	IV00014735	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
6/5/2019	IV00012944	CITY OF WOODSTOCK	24.30	Contractual Services	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/5/2019	IV00012568	CITY OF WOODSTOCK	90.00	Repair & Maint. - Fire Protection System	Valley Hi Nursing Home	Valley Hi
6/5/2019	IV00012485	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
6/5/2019	IV00012518	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
6/5/2019	IV00012490	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
6/5/2019	IV00012491	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
6/5/2019	IV00012488	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
6/5/2019	IV00012489	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
6/5/2019	IV00012445	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund

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6/5/2019	IV00012492	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
4/10/2019	IV00008706	CITY OF WOODSTOCK	65.70	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006138	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
3/6/2019	IV00006177	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
3/6/2019	IV00006179	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
4/24/2019	IV00009856	CITY OF WOODSTOCK	101.41	Utilities - Water & Sewer	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	IV00005914	CITY OF WOODSTOCK	24.30	Contractual Services	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/12/2019	IV00004621	CITY OF WOODSTOCK	90.00	Repair & Maint. - Fire Protection System	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004369	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
2/20/2019	IV00004929	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
2/20/2019	IV00004930	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
2/20/2019	IV00004931	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
2/20/2019	IV00004978	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
2/20/2019	IV00004932	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
2/20/2019	IV00004933	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
2/20/2019	IV00004934	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
2/12/2019	IV00004808	CITY OF WOODSTOCK	925.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
5/15/2019	IV00011311	CITY OF WOODSTOCK	65.70	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	IV00002037	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
1/14/2019	IV00001975	CITY OF WOODSTOCK	90.00	Repair & Maint. - Fire Protection System	Valley Hi Nursing Home	Valley Hi
1/14/2019	IV00001615	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
1/14/2019	IV00002039	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
1/14/2019	IV00002304	CITY OF WOODSTOCK	24.30	Contractual Services	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/1/2019	IV00003102	CITY OF WOODSTOCK	42,956.48	Utilities - Water & Sewer	Facility Management	General Fund
1/14/2019	IV00002446	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
1/14/2019	IV00002449	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
2/1/2019	IV00003106	CITY OF WOODSTOCK	102.68	Utilities - Water & Sewer	Facility Management	General Fund
2/1/2019	IV00003100	CITY OF WOODSTOCK	495.28	Utilities - Water & Sewer	Facility Management	General Fund
2/1/2019	IV00003094	CITY OF WOODSTOCK	193.28	Utilities - Water & Sewer	Facility Management	General Fund
2/1/2019	IV00003107	CITY OF WOODSTOCK	1,226.12	Utilities - Water & Sewer	Facility Management	General Fund
1/17/2019	IV00002830	CITY OF WOODSTOCK	975.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/14/2019	IV00002448	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
6/5/2019	IV00012931	CITY OF WOODSTOCK	65.70	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	IV00002431	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
1/14/2019	IV00002450	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
7/10/2019	IV00014996	CITY OF WOODSTOCK	52.07	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	IV00003609	CITY OF WOODSTOCK	416.76	Utilities - Water & Sewer	Facility Management	General Fund
2/1/2019	IV00003965	CITY OF WOODSTOCK	44.03	Utilities - Water & Sewer	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2019	IV00008573	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
4/10/2019	IV00008530	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
4/10/2019	IV00008517	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
4/10/2019	IV00008519	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
4/10/2019	IV00008520	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
4/10/2019	IV00008392	CITY OF WOODSTOCK	90.00	Repair & Maint. - Fire Protection System	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00008518	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
4/10/2019	IV00008531	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
4/10/2019	IV00008569	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
4/10/2019	IV00008504	CITY OF WOODSTOCK	24.30	Contractual Services	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/14/2019	IV00006743	CITY OF WOODSTOCK	975.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
3/11/2019	IV00006661	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
7/10/2019	IV00014996	CITY OF WOODSTOCK	13.63	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	IV00006430	CITY OF WOODSTOCK	24.30	Contractual Services	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/11/2019	IV00006507	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
3/6/2019	IV00006178	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
3/11/2019	IV00006521	CITY OF WOODSTOCK	90.00	Repair & Maint. - Fire Protection System	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00006176	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
3/14/2019	IV00006189	CITY OF WOODSTOCK	1,785.00	Maintenance Agreements	Facility Management	General Fund
3/11/2019	IV00006660	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
7/24/2019	IV00015991	CITY OF WOODSTOCK	102.71	Utilities - Water & Sewer	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009056	CITY OF WOODSTOCK	483.20	Utilities - Water & Sewer	Facility Management	General Fund
4/24/2019	IV00009057	CITY OF WOODSTOCK	114.76	Utilities - Water & Sewer	Facility Management	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/24/2019	IV00009059	CITY OF WOODSTOCK	362.40	Utilities - Water & Sewer	Facility Management	General Fund
4/24/2019	IV00009054	CITY OF WOODSTOCK	28,702.08	Utilities - Water & Sewer	Facility Management	General Fund
4/24/2019	IV00009058	CITY OF WOODSTOCK	1,069.08	Utilities - Water & Sewer	Facility Management	General Fund
5/8/2019	IV00010503	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
5/8/2019	IV00010153	CITY OF WOODSTOCK	24.30	Contractual Services	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2019	IV00009055	CITY OF WOODSTOCK	96.64	Utilities - Water & Sewer	Facility Management	General Fund
4/10/2019	IV00008624	CITY OF WOODSTOCK	995.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
4/17/2019	IV00009126	CITY OF WOODSTOCK	37.51	Utilities - Water & Sewer	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/8/2019	IV00009979	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
5/8/2019	IV00009981	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
5/8/2019	IV00010596	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
5/1/2019	IV00010189	CITY OF WOODSTOCK	90.00	Repair & Maint. - Fire Protection System	Valley Hi Nursing Home	Valley Hi
5/8/2019	IV00009977	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
5/8/2019	IV00009978	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
5/8/2019	IV00009980	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
5/8/2019	IV00010074	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
7/24/2019	IV00015991	CITY OF WOODSTOCK	26.88	Utilities - Water & Sewer	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/9/2019	IV00020352	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
10/9/2019	IV00020353	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
10/9/2019	IV00020512	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
10/16/2019	IV00021389	CITY OF WOODSTOCK	41.08	Utilities - Water & Sewer	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/18/2019	IV00018928	CITY OF WOODSTOCK	795.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
9/4/2019	IV00018565	CITY OF WOODSTOCK	24.30	Contractual Services	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/4/2019	IV00018527	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
9/4/2019	IV00018528	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
9/4/2019	IV00018283	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
9/4/2019	IV00018525	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
9/4/2019	IV00018526	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
9/12/2019	IV00018717	CITY OF WOODSTOCK	52.59	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	IV00018717	CITY OF WOODSTOCK	13.11	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/12/2019	IV00018646	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
9/4/2019	IV00018523	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
9/4/2019	IV00018524	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
9/4/2019	IV00018429	CITY OF WOODSTOCK	90.00	Repair & Maint. - Fire Protection System	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022742	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
11/6/2019	IV00022680	CITY OF WOODSTOCK	740.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
11/6/2019	IV00022778	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
11/6/2019	IV00022610	CITY OF WOODSTOCK	24.30	Contractual Services	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/6/2019	IV00022741	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
11/6/2019	IV00022743	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
10/9/2019	IV00020815	CITY OF WOODSTOCK	65.70	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	IV00021044	CITY OF WOODSTOCK	89.31	Utilities - Water & Sewer	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	IV00022740	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
11/6/2019	IV00022745	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
11/6/2019	IV00022744	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
11/6/2019	IV00022356	CITY OF WOODSTOCK	90.00	Repair & Maint. - Fire Protection System	Valley Hi Nursing Home	Valley Hi
10/23/2019	IV00021677	CITY OF WOODSTOCK	304.32	Utilities - Water & Sewer	Facility Management	General Fund
10/23/2019	IV00021683	CITY OF WOODSTOCK	595.96	Utilities - Water & Sewer	Facility Management	General Fund
10/9/2019	IV00020776	CITY OF WOODSTOCK	815.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
10/9/2019	IV00020411	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
10/9/2019	IV00020412	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
10/9/2019	IV00020355	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
10/9/2019	IV00020842	CITY OF WOODSTOCK	24.30	Contractual Services	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/9/2019	IV00020136	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
11/6/2019	IV00022207	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
10/23/2019	IV00021676	CITY OF WOODSTOCK	126.80	Utilities - Water & Sewer	Facility Management	General Fund
10/23/2019	IV00021678	CITY OF WOODSTOCK	139.48	Utilities - Water & Sewer	Facility Management	General Fund
10/23/2019	IV00021680	CITY OF WOODSTOCK	1,179.24	Utilities - Water & Sewer	Facility Management	General Fund
10/23/2019	IV00021682	CITY OF WOODSTOCK	26,716.76	Utilities - Water & Sewer	Facility Management	General Fund
10/16/2019	IV00021044	CITY OF WOODSTOCK	21.77	Utilities - Water & Sewer	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022303	CITY OF WOODSTOCK	52.82	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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10/9/2019	IV00020354	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
10/9/2019	IV00020649	CITY OF WOODSTOCK	90.00	Repair & Maint. - Fire Protection System	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022303	CITY OF WOODSTOCK	12.88	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
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
12/4/2019	IV00024403	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
12/11/2019	IV00025493	CITY OF WOODSTOCK	90.00	Repair & Maint. - Fire Protection System	Valley Hi Nursing Home	Valley Hi
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
12/18/2019	IV00026081	CITY OF WOODSTOCK	19.71	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
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
12/11/2019	IV00025222	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	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	IV00025224	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	IV00025226	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
4/24/2019	IV00009221	CITYTECH USA INC	390.00	Association Dues/Memberships	Human Resources	General Fund
2/5/2019	IV00002795	CLAAR CHERYL	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024280	CLAAR CHERYL	550.00	Uniform Allowance	County Sheriff	General Fund
7/24/2019	IV00015889	Clancy, Joanna	10.00	Health Licenses - Food	Public Health	General Fund
8/22/2019	IV00017278	CLARK BAIRD SMITH LLP	2,811.25	Legal Services	Human Resources	General Fund
7/30/2019	IV00016406	CLARK BAIRD SMITH LLP	1,012.50	Legal Services	Court Services	Probation Service Fee Fund
8/22/2019	IV00017691	CLARK BAIRD SMITH LLP	472.50	Legal Services	Court Services	Probation Service Fee Fund
7/24/2019	IV00015196	CLARK BAIRD SMITH LLP	642.50	Legal Services	Human Resources	General Fund
6/5/2019	IV00012796	CLARK BAIRD SMITH LLP	2,793.75	Legal Services	Court Services	Probation Service Fee Fund
7/3/2019	IV00014652	CLARK BAIRD SMITH LLP	1,232.50	Legal Services	Court Services	Probation Service Fee Fund
6/19/2019	IV00013769	CLARK BAIRD SMITH LLP	5,501.25	Legal Services	Human Resources	General Fund
5/22/2019	IV00010990	CLARK BAIRD SMITH LLP	5,105.00	Legal Services	Human Resources	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/24/2019	IV00002534	CLARK BAIRD SMITH LLP	2,542.50	Legal Services - Negotiations	Human Resources	General Fund
1/3/2019	IV00001796	CLARK BAIRD SMITH LLP	418.75	Contractual Services	Court Services	Probation Service Fee Fund
2/26/2019	IV00005551	CLARK BAIRD SMITH LLP	1,890.00	Legal Services	Human Resources	General Fund
4/24/2019	IV00009217	CLARK BAIRD SMITH LLP	5,213.75	Legal Services	Human Resources	General Fund
3/21/2019	IV00007233	CLARK BAIRD SMITH LLP	2,947.50	Legal Services	Human Resources	General Fund
11/26/2019	IV00024047	CLARK BAIRD SMITH LLP	850.00	Meeting Expense	Court Administration	General Fund
12/18/2019	IV00025830	CLARK BAIRD SMITH LLP	2,282.50	Legal Services	Human Resources	General Fund
10/23/2019	IV00021176	CLARK BAIRD SMITH LLP	2,652.50	Legal Services - Negotiations	Human Resources	General Fund
10/9/2019	IV00020681	CLARK BAIRD SMITH LLP	135.00	Legal Services	Court Services	Probation Service Fee Fund
9/25/2019	IV00020083	CLARK BAIRD SMITH LLP	3,540.00	Legal Services	Human Resources	General Fund
10/30/2019	IV00022019	CLARK BAIRD SMITH LLP	202.50	Legal Services	Court Services	Probation Service Fee Fund
11/26/2019	IV00024027	CLARK BAIRD SMITH LLP	10,837.50	Legal Services	Human Resources	General Fund
11/20/2019	IV00023449	CLARK BAIRD SMITH LLP	1,417.50	Legal Services	Court Services	Probation Service Fee Fund
5/15/2019	IV00010507	CLARKE AQUATIC SERVICES INC	1,885.00	Maintenance Agreements	Facility Management	Valley Hi
6/19/2019	IV00012547	CLARKE AQUATIC SERVICES INC	2,790.00	Maintenance Agreements	Facility Management	Highway Fund
11/13/2019	IV00023014	CLARKE AQUATIC SERVICES INC	350.00	Maintenance Agreements	Facility Management	Highway Fund
10/9/2019	IV00020652	CLARKE AQUATIC SERVICES INC	180.00	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00021412	CLARKE AQUATIC SERVICES INC	350.00	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022725	CLARKE MOSQUITO CONTROL PRODUCTS	19,568.80	Miscellaneous Supplies	Public Health	General Fund
11/20/2019	IV00022728	CLARKE MOSQUITO CONTROL PRODUCTS	973.20	Miscellaneous Supplies	Public Health	General Fund
1/17/2019	IV00002895	CLASSIC PLASTICS CORPORATION	1,102.80	Medical Supplies	County Coroner	Coroner's Fund
12/4/2019	IV00023634	CLASSIC PLASTICS CORPORATION	562.67	Medical Supplies	County Coroner	Coroner's Fund
9/12/2019	IV00018817	CLASSIC PLASTICS CORPORATION	370.66	Medical Supplies	County Coroner	Coroner's Fund
9/18/2019	IV00019206	CLASSIC PLASTICS CORPORATION	148.97	Medical Supplies	County Coroner	Coroner's Fund
8/7/2019	IV00016797	CLEAN BEE CLEANING SERVICES INC	1,839.70	Janitorial Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013034	CLEAN-FLO INTERNATIONAL LLC	1,146.01	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
3/27/2019	IV00007465	CLEAN-FLO INTERNATIONAL LLC	133.60	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi

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11/6/2019	IV00022369	CLEAR LOSS PREVENTION INC	11,488.00	Machinery & Equipment > $5,000	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022369	CLEAR LOSS PREVENTION INC	12,045.20	Contingency	Valley Hi Nursing Home	Valley Hi
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
2/20/2019	IV00005206	CLEARBROOK	15,488.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	IV00005274	CLEARBROOK	3,531.84	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00005205	CLEARBROOK	15,488.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	IV00012570	CLEARBROOK	5,801.86	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	IV00012571	CLEARBROOK	6,755.56	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/29/2019	IV00012390	CLEARBROOK	3,873.01	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	IV00012573	CLEARBROOK	6,341.34	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/29/2019	IV00012393	CLEARBROOK	15,488.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/29/2019	IV00012394	CLEARBROOK	15,488.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/29/2019	IV00012392	CLEARBROOK	15,488.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025811	CLEARBROOK	12,238.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00024015	CLEARBROOK	5,412.82	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/30/2019	IV00022238	CLEARBROOK	12,238.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/23/2019	IV00021735	CLEARBROOK	15,488.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00024012	CLEARBROOK	14,145.91	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00023660	CLEARBROOK	400.43	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00023661	CLEARBROOK	1,130.99	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/23/2019	IV00021732	CLEARBROOK	5,998.37	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/23/2019	IV00021731	CLEARBROOK	6,509.13	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/9/2019	IV00020777	CLEARBROOK	43,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018301	CLEARBROOK	14,013.19	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018303	CLEARBROOK	11,462.18	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018299	CLEARBROOK	15,488.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018300	CLEARBROOK	5,447.49	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018302	CLEARBROOK	15,488.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018297	CLEARBROOK	3,321.79	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018298	CLEARBROOK	15,488.58	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

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12/31/2019	IV00026466	Clerk of the Circuit Court of Cook County	36.00	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/11/2019	EXPV-0000899	CLESCERI MICHELLE	82.39	Meeting Expense - Meal Reimbursement	State's Attorney	General Fund
3/11/2019	EXPV-0000898	CLESCERI MICHELLE	241.50	Meeting Expense - Hotel Reimbursement	State's Attorney	General Fund
2/12/2019	IV00004701	CLESCERI NICHOLAS	350.00	Uniform Allowance	County Sheriff	General Fund
2/12/2019	IV00004701	CLESCERI NICHOLAS	995.83	Uniform Allowance	County Sheriff	General Fund
2/20/2019	EXPV-0000758	CLESCERI NICHOLAS	274.50	Sheriff Training Expenses	County Sheriff	General Fund
12/18/2019	EXPV-0003332	CLESCERI NICHOLAS	335.50	Sheriff Training Expenses	County Sheriff	General Fund
10/9/2019	EXPV-0002642	CLESCERI NICHOLAS	153.50	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	IV00024762	CLESCERI NICHOLAS	950.00	Uniform Allowance	County Sheriff	General Fund
6/5/2019	IV00012922	EXEMPT FROM FOIA	5.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	IV00022456	COHEN, DONALD W	2,828.95	Legal Services	Human Resources	General Fund
10/23/2019	IV00021401	COHNREZNICK LLP	5,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
8/7/2019	IV00016023	COKER SERVICE INC	95.70	Equipment Parts	County Sheriff	General Fund
5/15/2019	IV00011560	COLCERNIAN, PATRICK C	10.00	Elections - Supply Transport	County Clerk	General Fund
10/30/2019	EXPV-0002785	COLE BRIDGET S	5.00	Association Dues/Memberships	Clerk of the Circuit Courts	General Fund
2/5/2019	IV00002796	COLIN KATRINA	550.00	Uniform Allowance	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
1/4/2019	IV00000988	COLLADO CYNTHIA	950.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024578	COLLADO CYNTHIA	950.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002797	COLLADO DAMIEN	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024282	COLLADO DAMIEN	550.00	Uniform Allowance	County Sheriff	General Fund
5/1/2019	IV00010466	COLLEGE OF DUPAGE	295.00	Training	County Sheriff	General Fund
9/4/2019	IV00018535	COLLEGE OF LAKE COUNTY	3,166.93	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/4/2019	IV00018536	COLLEGE OF LAKE COUNTY	1,607.85	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/2/2019	IV00000466	COLLETTI JOANNA	30.00	Telecommunications	Planning & Development	General Fund
11/26/2019	EXPV-0003090	COLLETTI JOANNA	110.55	Mileage Reimbursement	Planning & Development	General Fund
11/26/2019	EXPV-0003080	COLLETTI JOANNA	30.00	Training	Planning & Development	General Fund
3/27/2019	EXPV-0001042	COLLETTI JOANNA	50.00	Seminars	Planning & Development	General Fund
12/18/2019	EXPV-0003287	COLLETTI JOANNA	170.75	Mileage Reimbursement	Planning & Development	General Fund
2/12/2019	EXPV-0000664	COLLETTI JOANNA	275.00	Association Dues/Memberships	Planning & Development	General Fund
2/12/2019	EXPV-0000639	COLLETTI JOANNA	30.00	Telecommunications	Planning & Development	General Fund
2/20/2019	EXPV-0000726	COLLETTI JOANNA	13.49	Meeting Expense - Meal Reimbursement	Planning & Development	General Fund
11/13/2019	EXPV-0002920	COLLETTI JOANNA	30.00	Cellular Phone Service	Planning & Development	General Fund
8/7/2019	EXPV-0002251	COLLETTI JOANNA	30.00	Telecommunications	Planning & Development	General Fund
1/14/2019	EXPV-0000410	COLLETTI JOANNA	30.00	Telecommunications	Planning & Development	General Fund
2/20/2019	EXPV-0000725	COLLETTI JOANNA	12.97	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Planning & Development	General Fund
12/11/2019	EXPV-0003254	COLLETTI JOANNA	544.35	Association Dues/Memberships	Planning & Development	General Fund
2/20/2019	EXPV-0000723	COLLETTI JOANNA	107.67	Meeting Expense - Hotel Reimbursement	Planning & Development	General Fund
3/27/2019	EXPV-0001043	COLLETTI JOANNA	30.86	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Planning & Development	General Fund
11/26/2019	EXPV-0003081	COLLETTI JOANNA	12.65	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Planning & Development	General Fund
11/26/2019	EXPV-0003082	COLLETTI JOANNA	170.75	Mileage Reimbursement	Planning & Development	General Fund
2/12/2019	EXPV-0000665	COLLETTI JOANNA	202.00	Association Dues/Memberships	Planning & Development	General Fund
5/15/2019	EXPV-0001532	COLLETTI JOANNA	30.00	Telecommunications	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
3/11/2019	EXPV-0000872	COLLETTI JOANNA	30.00	Telecommunications	Planning & Development	General Fund
4/17/2019	EXPV-0001185	COLLETTI JOANNA	30.00	Telecommunications	Planning & Development	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/26/2019	EXPV-0003083	COLLETTI JOANNA	0.85	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Planning & Development	General Fund
2/20/2019	EXPV-0000724	COLLETTI JOANNA	100.00	Meeting Expense	Planning & Development	General Fund
7/10/2019	EXPV-0002019	COLLETTI JOANNA	30.00	Telecommunications	Planning & Development	General Fund
12/18/2019	EXPV-0003269	COLLETTI JOANNA	170.98	Mileage Reimbursement	Planning & Development	General Fund
10/9/2019	EXPV-0002595	COLLETTI JOANNA	30.00	Telecommunications	Planning & Development	General Fund
12/18/2019	EXPV-0003284	COLLETTI JOANNA	30.00	Cellular Phone Service	Planning & Development	General Fund
11/26/2019	EXPV-0003089	COLLETTI JOANNA	6.95	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Planning & Development	General Fund
12/18/2019	EXPV-0003288	COLLETTI JOANNA	30.00	Training	Planning & Development	General Fund
11/26/2019	EXPV-0003087	COLLETTI JOANNA	30.00	Cellular Phone Service	Planning & Development	General Fund
11/26/2019	EXPV-0003084	COLLETTI JOANNA	27.32	Mileage Reimbursement	Planning & Development	General Fund
6/12/2019	EXPV-0001736	COLLETTI JOANNA	30.00	Telecommunications	Planning & Development	General Fund
2/7/2019	IV00004196	EXEMPT FROM FOIA	80.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/21/2019	IV00007168	EXEMPT FROM FOIA	120.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008682	EXEMPT FROM FOIA	40.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/8/2019	IV00010671	EXEMPT FROM FOIA	65.00	Applicant Background Check	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/8/2019	IV00010671	EXEMPT FROM FOIA	298.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/27/2019	IV00007634	COLLINS STACEY A	297.00	Court Reporters Transcription	Court Administration	General Fund
4/17/2019	IV00009334	COLLINS STACEY A	60.00	Court Reporters Transcription	Court Administration	General Fund
3/21/2019	IV00006014	COLLINS STACEY A	300.00	Court Reporters Transcription	Court Administration	General Fund
6/5/2019	IV00012398	COLLINS STACEY A	31.50	Outside Court Reporter Services	State's Attorney	General Fund
6/26/2019	IV00013261	COLLINS STACEY A	18.00	Outside Court Reporter Services	State's Attorney	General Fund
7/24/2019	IV00015831	COLLINS STACEY A	45.00	Court Reporters Transcription	Court Administration	General Fund
7/24/2019	IV00015832	COLLINS STACEY A	60.00	Court Reporters Transcription	Court Administration	General Fund
12/24/2019	IV00026082	COLLINS STACEY A	60.00	Court Reporters Transcription	Court Administration	General Fund
9/12/2019	IV00018601	COLLINS STACEY A	92.00	Court Reporters Transcription	Court Administration	General Fund

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9/12/2019	IV00018846	COLLINS STACEY A	22.50	Outside Court Reporter Services	State's Attorney	General Fund
10/9/2019	IV00020835	COLLINS STACEY A	60.00	Court Reporters Transcription	Court Administration	General Fund
10/9/2019	IV00020673	COLLINS STACEY A	49.50	Outside Court Reporter Services	State's Attorney	General Fund
10/30/2019	IV00022241	COLLINS STACEY A	60.00	Court Reporters Transcription	Court Administration	General Fund
11/13/2019	IV00022646	COLLINS STACEY A	31.50	Outside Court Reporter Services	State's Attorney	General Fund
7/24/2019	IV00015809	COLUMBIA PIPE & SUPPLY	61.80	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/3/2019	IV00014334	COLUMBIA PIPE & SUPPLY	19.30	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/3/2019	IV00014589	COLUMBIA PIPE & SUPPLY	422.49	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
8/14/2019	IV00016634	COLUMBIA PIPE & SUPPLY	200.80	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
6/12/2019	IV00013219	COLUMBIA PIPE & SUPPLY	455.90	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/5/2019	IV00012557	COLUMBIA PIPE & SUPPLY	50.94	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/8/2019	IV00010689	COLUMBIA PIPE & SUPPLY	438.49	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/15/2019	IV00011045	COLUMBIA PIPE & SUPPLY	27.04	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/22/2019	IV00012048	COLUMBIA PIPE & SUPPLY	846.15	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/11/2019	IV00006656	COLUMBIA PIPE & SUPPLY	43.44	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/7/2019	IV00004262	COLUMBIA PIPE & SUPPLY	248.86	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/7/2019	IV00004259	COLUMBIA PIPE & SUPPLY	387.59	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/3/2019	IV00001725	COLUMBIA PIPE & SUPPLY	204.84	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/3/2019	IV00001723	COLUMBIA PIPE & SUPPLY	242.17	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002002	COLUMBIA PIPE & SUPPLY	43.43	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/8/2019	IV00001963	COLUMBIA PIPE & SUPPLY	100.63	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00003984	COLUMBIA PIPE & SUPPLY	466.09	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/8/2019	IV00010690	COLUMBIA PIPE & SUPPLY	627.09	Repair & Maint. - Building & Grounds	Facility Management	General Fund

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5/15/2019	IV00011030	COLUMBIA PIPE & SUPPLY	207.98	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/15/2019	IV00011031	COLUMBIA PIPE & SUPPLY	378.14	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/24/2019	IV00009526	COLUMBIA PIPE & SUPPLY	449.46	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/24/2019	IV00009537	COLUMBIA PIPE & SUPPLY	245.64	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/24/2019	IV00009531	COLUMBIA PIPE & SUPPLY	81.32	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/10/2019	IV00008204	COLUMBIA PIPE & SUPPLY	46.48	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/21/2019	IV00007151	COLUMBIA PIPE & SUPPLY	406.50	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/20/2019	IV00023089	COLUMBIA PIPE & SUPPLY	205.52	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
9/25/2019	IV00020113	COLUMBIA PIPE & SUPPLY	417.30	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/4/2019	IV00018257	COLUMBIA PIPE & SUPPLY	33.08	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/28/2019	IV00018242	COLUMBIA PIPE & SUPPLY	109.02	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/4/2019	IV00018254	COLUMBIA PIPE & SUPPLY	472.67	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/11/2019	IV00025270	COLUMBIA PIPE & SUPPLY	117.33	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/21/2019	IV00006778	COMCAST CORP	561.15	Inmate Services - Cable/TV	County Sheriff	Inmate Welfare Fund
4/10/2019	IV00008269	COMCAST CORP	242.93	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
4/3/2019	IV00007761	COMCAST CORP	45.92	Telecommunications	County Sheriff	General Fund
4/3/2019	IV00007761	COMCAST CORP	45.93	Telecommunications	County Sheriff	General Fund
3/27/2019	IV00006836	COMCAST CORP	10.50	Telecommunications	Court Administration	General Fund
5/8/2019	IV00010578	COMCAST CORP	92.13	Telecommunications	County Sheriff	General Fund
5/8/2019	IV00010578	COMCAST CORP	92.12	Telecommunications	County Sheriff	General Fund
4/24/2019	IV00009151	COMCAST CORP	10.50	Telecommunications	Court Administration	General Fund
4/24/2019	IV00009156	COMCAST CORP	554.04	Inmate Services - Cable/TV	County Sheriff	Inmate Welfare Fund
5/8/2019	IV00010567	COMCAST CORP	242.93	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
1/14/2019	IV00002631	COMCAST CORP	45.93	Telecommunications	County Sheriff	General Fund
1/14/2019	IV00002631	COMCAST CORP	45.92	Telecommunications	County Sheriff	General Fund
2/7/2019	IV00002988	COMCAST CORP	556.93	Inmate Services - Cable/TV	County Sheriff	Inmate Welfare Fund

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2/1/2019	IV00003085	COMCAST CORP	10.50	Telecommunications	Court Administration	General Fund
1/14/2019	IV00001612	COMCAST CORP	242.93	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
1/14/2019	IV00001612	COMCAST CORP	10.00	Contingency	Mental Health 708 Board	Mental Health (708) Board
1/8/2019	IV00001630	COMCAST CORP	10.55	Telecommunications	Court Administration	General Fund
1/8/2019	IV00000675	COMCAST CORP	556.93	Inmate Services - Cable/TV	County Sheriff	Inmate Welfare Fund
2/7/2019	IV00004343	COMCAST CORP	242.93	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
2/7/2019	IV00004343	COMCAST CORP	10.00	Contingency	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00005002	COMCAST CORP	45.93	Telecommunications	County Sheriff	General Fund
2/20/2019	IV00005002	COMCAST CORP	45.92	Telecommunications	County Sheriff	General Fund
2/20/2019	IV00004972	COMCAST CORP	564.04	Inmate Services - Cable/TV	County Sheriff	Inmate Welfare Fund
2/20/2019	IV00005005	COMCAST CORP	10.50	Telecommunications	Court Administration	General Fund
3/11/2019	IV00006060	COMCAST CORP	242.93	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
5/15/2019	IV00011292	COMCAST CORP	554.05	Inmate Services - Cable/TV	County Sheriff	Inmate Welfare Fund
5/22/2019	IV00011433	COMCAST CORP	10.50	Telecommunications	Court Administration	General Fund
6/12/2019	IV00012861	COMCAST CORP	242.94	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013033	COMCAST CORP	36.21	Telecommunications	County Sheriff	General Fund
6/12/2019	IV00013033	COMCAST CORP	36.22	Telecommunications	County Sheriff	General Fund
6/12/2019	IV00013033	COMCAST CORP	36.22	Telecommunications	County Sheriff	General Fund
6/26/2019	IV00013436	COMCAST CORP	554.05	Inmate Services - Cable/TV	County Sheriff	Inmate Welfare Fund
6/26/2019	IV00013823	COMCAST CORP	10.50	Telecommunications	Court Administration	General Fund
8/22/2019	IV00017233	COMCAST CORP	10.50	Telecommunications	Court Administration	General Fund
7/30/2019	IV00016507	COMCAST CORP	37.79	Telecommunications	County Sheriff	General Fund
7/30/2019	IV00016507	COMCAST CORP	37.81	Telecommunications	County Sheriff	General Fund
7/30/2019	IV00016507	COMCAST CORP	37.81	Telecommunications	County Sheriff	General Fund
8/22/2019	IV00017284	COMCAST CORP	554.05	Inmate Services - Cable/TV	County Sheriff	Inmate Welfare Fund
7/10/2019	IV00014715	COMCAST CORP	251.94	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015382	COMCAST CORP	10.50	Telecommunications	Court Administration	General Fund
7/10/2019	IV00014706	COMCAST CORP	40.25	Telecommunications	County Sheriff	General Fund
7/10/2019	IV00014706	COMCAST CORP	40.25	Telecommunications	County Sheriff	General Fund
7/10/2019	IV00014706	COMCAST CORP	40.25	Telecommunications	County Sheriff	General Fund
7/24/2019	IV00015301	COMCAST CORP	554.05	Inmate Services - Cable/TV	County Sheriff	Inmate Welfare Fund
8/7/2019	IV00016501	COMCAST CORP	252.94	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
12/11/2019	IV00025135	COMCAST CORP	192.94	Telecommunications	Mental Health 708 Board	Mental Health (708) Board

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12/18/2019	IV00025877	COMCAST CORP	181.85	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
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	IV00025408	COMCAST CORP	554.05	Inmate Services - Cable/TV	County Sheriff	Inmate Welfare Fund
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
9/4/2019	IV00018479	COMCAST CORP	252.94	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00018777	COMCAST CORP	554.05	Inmate Services - Cable/TV	County Sheriff	Inmate Welfare Fund
9/12/2019	IV00018857	COMCAST CORP	37.81	Telecommunications	County Sheriff	General Fund
9/12/2019	IV00018857	COMCAST CORP	37.80	Telecommunications	County Sheriff	General Fund
9/12/2019	IV00018857	COMCAST CORP	37.80	Telecommunications	County Sheriff	General Fund
9/25/2019	IV00019296	COMCAST CORP	10.50	Telecommunications	Court Administration	General Fund
10/23/2019	IV00021569	COMCAST CORP	554.05	Inmate Services - Cable/TV	County Sheriff	Inmate Welfare Fund
10/23/2019	IV00021608	COMCAST CORP	10.50	Telecommunications	Court Administration	General Fund
10/9/2019	IV00020459	COMCAST CORP	122.95	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
10/30/2019	IV00022185	COMCAST CORP	37.81	Telecommunications	County Sheriff	General Fund
10/30/2019	IV00022185	COMCAST CORP	37.80	Telecommunications	County Sheriff	General Fund
10/30/2019	IV00022185	COMCAST CORP	37.80	Telecommunications	County Sheriff	General Fund
10/9/2019	IV00020851	COMCAST CORP	37.80	Telecommunications	County Sheriff	General Fund
10/9/2019	IV00020851	COMCAST CORP	37.80	Telecommunications	County Sheriff	General Fund
10/9/2019	IV00020851	COMCAST CORP	37.81	Telecommunications	County Sheriff	General Fund
11/20/2019	IV00023207	COMCAST CORP	281.80	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/20/2019	IV00022967	COMCAST CORP	554.05	Inmate Services - Cable/TV	County Sheriff	Inmate Welfare Fund
11/20/2019	IV00023032	COMCAST CORP	10.50	Telecommunications	Court Administration	General Fund
11/20/2019	IV00023226	COMCAST CORP	281.80	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/6/2019	IV00022377	COMCAST CORP	192.94	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00016036	COMMONWEALTH EDISON	86.08	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/24/2019	IV00016037	COMMONWEALTH EDISON	1,384.60	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/30/2019	IV00015880	COMMONWEALTH EDISON	76.81	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/17/2019	IV00015290	COMMONWEALTH EDISON	69.80	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund

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7/17/2019	IV00015294	COMMONWEALTH EDISON	95.25	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/17/2019	IV00015296	COMMONWEALTH EDISON	28.38	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/3/2019	IV00014440	COMMONWEALTH EDISON	169.75	Marine Unit /Contractual Services - Utilities	County Sheriff	General Fund
7/10/2019	IV00014431	COMMONWEALTH EDISON	3,896.10	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/24/2019	IV00015368	COMMONWEALTH EDISON	36.70	Utilities - Light & Power	Facility Management	General Fund
7/17/2019	IV00015291	COMMONWEALTH EDISON	95.82	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/17/2019	IV00015292	COMMONWEALTH EDISON	61.65	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/17/2019	IV00015295	COMMONWEALTH EDISON	12.64	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/17/2019	IV00015297	COMMONWEALTH EDISON	33.04	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/10/2019	IV00014409	COMMONWEALTH EDISON	1,446.39	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/4/2019	IV00017420	COMMONWEALTH EDISON	27.55	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/4/2019	IV00017421	COMMONWEALTH EDISON	12.29	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/30/2019	IV00016546	COMMONWEALTH EDISON	282.10	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/4/2019	IV00017417	COMMONWEALTH EDISON	64.18	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/4/2019	IV00017418	COMMONWEALTH EDISON	81.53	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/4/2019	IV00017419	COMMONWEALTH EDISON	69.08	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/4/2019	IV00017422	COMMONWEALTH EDISON	81.11	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/4/2019	IV00017792	COMMONWEALTH EDISON	95.07	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/30/2019	IV00015896	COMMONWEALTH EDISON	62.54	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/7/2019	IV00016375	COMMONWEALTH EDISON	172.48	Marine Unit /Contractual Services - Utilities	County Sheriff	General Fund
7/30/2019	IV00015886	COMMONWEALTH EDISON	40.36	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/30/2019	IV00015881	COMMONWEALTH EDISON	67.41	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/24/2019	IV00016039	COMMONWEALTH EDISON	3,894.11	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/7/2019	IV00016296	COMMONWEALTH EDISON	64.40	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/4/2019	IV00017186	COMMONWEALTH EDISON	44.37	Utilities - Light & Power	Facility Management	General Fund
6/19/2019	IV00013712	COMMONWEALTH EDISON	26.53	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/19/2019	IV00014107	COMMONWEALTH EDISON	36.00	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/26/2019	IV00014197	COMMONWEALTH EDISON	41.13	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/3/2019	IV00014198	COMMONWEALTH EDISON	89.31	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/26/2019	IV00014199	COMMONWEALTH EDISON	61.91	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/19/2019	IV00013385	COMMONWEALTH EDISON	46.50	Utilities - Light & Power	Facility Management	General Fund
6/26/2019	IV00013672	COMMONWEALTH EDISON	74.41	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/26/2019	IV00013670	COMMONWEALTH EDISON	67.79	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/19/2019	IV00013664	COMMONWEALTH EDISON	33.45	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/12/2019	IV00012533	COMMONWEALTH EDISON	101.72	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/12/2019	IV00012777	COMMONWEALTH EDISON	13.87	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/12/2019	IV00012816	COMMONWEALTH EDISON	27.22	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/12/2019	IV00012817	COMMONWEALTH EDISON	69.87	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/12/2019	IV00012818	COMMONWEALTH EDISON	90.30	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/3/2019	IV00001675	COMMONWEALTH EDISON	143.81	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/3/2019	IV00001676	COMMONWEALTH EDISON	198.38	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/12/2019	IV00012527	COMMONWEALTH EDISON	408.72	Marine Unit /Contractual Services - Utilities	County Sheriff	General Fund
5/29/2019	IV00011827	COMMONWEALTH EDISON	69.06	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/29/2019	IV00011828	COMMONWEALTH EDISON	99.34	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/8/2019	IV00010842	COMMONWEALTH EDISON	85.48	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/22/2019	IV00011664	COMMONWEALTH EDISON	40.82	Utilities - Light & Power	Facility Management	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/22/2019	IV00011797	COMMONWEALTH EDISON	72.00	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/5/2019	IV00012418	COMMONWEALTH EDISON	70.51	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/5/2019	IV00012419	COMMONWEALTH EDISON	4,070.71	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/5/2019	IV00012420	COMMONWEALTH EDISON	1,495.48	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/5/2019	IV00012416	COMMONWEALTH EDISON	92.88	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/1/2019	IV00002494	COMMONWEALTH EDISON	209.29	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	IV00002495	COMMONWEALTH EDISON	138.96	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/21/2019	IV00007182	COMMONWEALTH EDISON	196.87	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/29/2019	IV00011829	COMMONWEALTH EDISON	69.89	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/29/2019	IV00011830	COMMONWEALTH EDISON	42.25	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/6/2019	IV00006269	COMMONWEALTH EDISON	91.34	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/26/2019	IV00005290	COMMONWEALTH EDISON	140.14	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/26/2019	IV00005293	COMMONWEALTH EDISON	39.97	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/11/2019	IV00006007	COMMONWEALTH EDISON	226.96	Marine Unit /Contractual Services - Utilities	County Sheriff	General Fund
2/20/2019	IV00004945	COMMONWEALTH EDISON	59.94	Utilities - Light & Power	Facility Management	General Fund
2/20/2019	IV00005013	COMMONWEALTH EDISON	55.55	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/26/2019	IV00005289	COMMONWEALTH EDISON	22.55	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/26/2019	IV00005292	COMMONWEALTH EDISON	45.76	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/26/2019	IV00005298	COMMONWEALTH EDISON	109.08	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/26/2019	IV00005299	COMMONWEALTH EDISON	159.24	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/7/2019	IV00004396	COMMONWEALTH EDISON	104.25	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/12/2019	IV00004397	COMMONWEALTH EDISON	108.67	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/12/2019	IV00004398	COMMONWEALTH EDISON	156.41	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/12/2019	IV00004602	COMMONWEALTH EDISON	196.85	Marine Unit /Contractual Services - Utilities	County Sheriff	General Fund

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1/8/2019	IV00001635	COMMONWEALTH EDISON	111.31	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/8/2019	IV00001659	COMMONWEALTH EDISON	1,513.19	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/8/2019	IV00001660	COMMONWEALTH EDISON	3,626.86	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/11/2019	IV00001227	COMMONWEALTH EDISON	136.23	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/8/2019	IV00001599	COMMONWEALTH EDISON	1,729.03	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/3/2019	IV00001541	COMMONWEALTH EDISON	41.27	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/8/2019	IV00001639	COMMONWEALTH EDISON	52.55	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/8/2019	IV00001636	COMMONWEALTH EDISON	173.24	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/8/2019	IV00001637	COMMONWEALTH EDISON	92.01	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/21/2019	IV00007183	COMMONWEALTH EDISON	153.89	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008687	COMMONWEALTH EDISON	181.30	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/10/2019	IV00002076	COMMONWEALTH EDISON	7.57	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/10/2019	IV00008688	COMMONWEALTH EDISON	160.64	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/15/2019	IV00011463	COMMONWEALTH EDISON	50.70	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/17/2019	IV00002872	COMMONWEALTH EDISON	168.05	Marine Unit /Contractual Services - Utilities	County Sheriff	General Fund
1/24/2019	IV00003473	COMMONWEALTH EDISON	108.15	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/24/2019	IV00003454	COMMONWEALTH EDISON	49.00	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/24/2019	IV00003453	COMMONWEALTH EDISON	168.35	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/24/2019	IV00003458	COMMONWEALTH EDISON	94.08	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/1/2019	IV00003490	COMMONWEALTH EDISON	142.76	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/7/2019	IV00003491	COMMONWEALTH EDISON	40.61	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/1/2019	IV00003492	COMMONWEALTH EDISON	95.80	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/7/2019	IV00003494	COMMONWEALTH EDISON	19.63	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/7/2019	IV00003495	COMMONWEALTH EDISON	123.61	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/24/2019	IV00003455	COMMONWEALTH EDISON	115.92	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/24/2019	IV00003456	COMMONWEALTH EDISON	146.98	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/7/2019	IV00003498	COMMONWEALTH EDISON	44.66	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/26/2019	IV00003500	COMMONWEALTH EDISON	5,236.10	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/12/2019	IV00003501	COMMONWEALTH EDISON	1,791.64	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/8/2019	IV00010046	COMMONWEALTH EDISON	4,380.04	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/24/2019	IV00009065	COMMONWEALTH EDISON	36.79	Utilities - Light & Power	Facility Management	General Fund
5/15/2019	IV00011467	COMMONWEALTH EDISON	187.65	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/22/2019	IV00011883	COMMONWEALTH EDISON	24.70	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/8/2019	IV00010590	COMMONWEALTH EDISON	127.08	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/15/2019	IV00010583	COMMONWEALTH EDISON	35.86	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/15/2019	IV00010585	COMMONWEALTH EDISON	34.09	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/8/2019	IV00010591	COMMONWEALTH EDISON	81.67	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/15/2019	IV00010584	COMMONWEALTH EDISON	114.19	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/15/2019	IV00010587	COMMONWEALTH EDISON	16.48	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/24/2019	IV00009704	COMMONWEALTH EDISON	60.05	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/1/2019	IV00009669	COMMONWEALTH EDISON	66.59	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/1/2019	IV00009672	COMMONWEALTH EDISON	84.38	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/1/2019	IV00009673	COMMONWEALTH EDISON	45.39	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/8/2019	IV00010048	COMMONWEALTH EDISON	1,723.68	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/1/2019	IV00009865	COMMONWEALTH EDISON	97.90	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/8/2019	IV00010047	COMMONWEALTH EDISON	129.27	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/1/2019	IV00010133	COMMONWEALTH EDISON	72.00	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/14/2019	IV00006818	COMMONWEALTH EDISON	82.84	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/10/2019	IV00007759	COMMONWEALTH EDISON	200.28	Marine Unit /Contractual Services - Utilities	County Sheriff	General Fund
4/3/2019	IV00007410	COMMONWEALTH EDISON	89.14	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/21/2019	IV00006820	COMMONWEALTH EDISON	20.94	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/27/2019	IV00007664	COMMONWEALTH EDISON	108.74	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/27/2019	IV00007404	COMMONWEALTH EDISON	104.11	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/25/2019	IV00008434	COMMONWEALTH EDISON	31.22	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/26/2019	IV00008438	COMMONWEALTH EDISON	37.29	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/25/2019	IV00008460	COMMONWEALTH EDISON	18.47	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/25/2019	IV00008462	COMMONWEALTH EDISON	97.87	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/10/2019	IV00008396	COMMONWEALTH EDISON	110.12	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/10/2019	IV00007886	COMMONWEALTH EDISON	1,591.15	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/10/2019	IV00007887	COMMONWEALTH EDISON	4,890.18	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/10/2019	IV00007884	COMMONWEALTH EDISON	75.59	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/10/2019	IV00007889	COMMONWEALTH EDISON	91.00	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/10/2019	IV00007891	COMMONWEALTH EDISON	109.71	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/21/2019	IV00006816	COMMONWEALTH EDISON	34.42	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/14/2019	IV00006819	COMMONWEALTH EDISON	115.56	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/21/2019	IV00006821	COMMONWEALTH EDISON	108.15	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/27/2019	IV00007601	COMMONWEALTH EDISON	42.23	Utilities - Light & Power	Facility Management	General Fund
4/3/2019	IV00007411	COMMONWEALTH EDISON	49.97	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/21/2019	IV00007216	COMMONWEALTH EDISON	24.00	Veterans Assistance - Electric	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
6/5/2019	IV00012933	COMMONWEALTH EDISON	17.78	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/5/2019	IV00012936	COMMONWEALTH EDISON	43.19	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	IV00007409	COMMONWEALTH EDISON	156.91	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/21/2019	IV00006815	COMMONWEALTH EDISON	39.03	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/6/2019	IV00006266	COMMONWEALTH EDISON	104.50	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/6/2019	IV00006267	COMMONWEALTH EDISON	121.82	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/6/2019	IV00006268	COMMONWEALTH EDISON	54.83	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/6/2019	IV00006270	COMMONWEALTH EDISON	5,069.70	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/6/2019	IV00006271	COMMONWEALTH EDISON	1,689.50	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/6/2019	IV00021981	COMMONWEALTH EDISON	96.60	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/6/2019	IV00021982	COMMONWEALTH EDISON	4,603.52	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/30/2019	IV00021963	COMMONWEALTH EDISON	51.85	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/20/2019	IV00022891	COMMONWEALTH EDISON	33.45	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/6/2019	IV00022489	COMMONWEALTH EDISON	107.64	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/6/2019	IV00022192	COMMONWEALTH EDISON	41.52	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/20/2019	IV00023458	COMMONWEALTH EDISON	28.78	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/26/2019	IV00023646	COMMONWEALTH EDISON	92.71	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/4/2019	IV00023924	COMMONWEALTH EDISON	97.88	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	IV00023927	COMMONWEALTH EDISON	77.59	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
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	IV00023408	COMMONWEALTH EDISON	40.09	Utilities - Light & Power	Facility Management	General Fund
10/16/2019	IV00020369	COMMONWEALTH EDISON	80.41	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/9/2019	IV00020504	COMMONWEALTH EDISON	6.19	Utilities - Light & Power	Planning & Development	General Fund

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10/9/2019	IV00020235	COMMONWEALTH EDISON	61.68	Marine Unit /Contractual Services - Utilities	County Sheriff	General Fund
11/6/2019	IV00021979	COMMONWEALTH EDISON	137.16	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/6/2019	IV00021983	COMMONWEALTH EDISON	90.81	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/6/2019	IV00021984	COMMONWEALTH EDISON	1,664.94	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/6/2019	IV00021985	COMMONWEALTH EDISON	140.59	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/6/2019	IV00022190	COMMONWEALTH EDISON	120.08	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/6/2019	IV00022191	COMMONWEALTH EDISON	13.36	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/30/2019	IV00022328	COMMONWEALTH EDISON	32.10	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/6/2019	IV00021796	COMMONWEALTH EDISON	191.49	Marine Unit /Contractual Services - Utilities	County Sheriff	General Fund
10/23/2019	IV00020370	COMMONWEALTH EDISON	115.07	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/23/2019	IV00020525	COMMONWEALTH EDISON	13.14	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/23/2019	IV00020633	COMMONWEALTH EDISON	37.24	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/23/2019	IV00020634	COMMONWEALTH EDISON	32.99	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/30/2019	IV00021212	COMMONWEALTH EDISON	106.63	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/30/2019	IV00021213	COMMONWEALTH EDISON	42.21	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/30/2019	IV00021214	COMMONWEALTH EDISON	72.43	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/30/2019	IV00021230	COMMONWEALTH EDISON	76.40	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/16/2019	IV00020372	COMMONWEALTH EDISON	74.30	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/23/2019	IV00021579	COMMONWEALTH EDISON	245.36	Veterans Assistance - Emergency Assistance	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/18/2019	IV00019460	COMMONWEALTH EDISON	72.31	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
10/23/2019	IV00020922	COMMONWEALTH EDISON	42.06	Utilities - Light & Power	Facility Management	General Fund
10/23/2019	IV00020524	COMMONWEALTH EDISON	105.02	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/16/2019	IV00020373	COMMONWEALTH EDISON	1,506.15	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund

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10/23/2019	IV00020374	COMMONWEALTH EDISON	4,204.81	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/25/2019	IV00019815	COMMONWEALTH EDISON	40.00	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
10/2/2019	IV00019683	COMMONWEALTH EDISON	63.96	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/2/2019	IV00019684	COMMONWEALTH EDISON	40.47	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/23/2019	IV00019682	COMMONWEALTH EDISON	100.33	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/2/2019	IV00019784	COMMONWEALTH EDISON	41.81	Utilities - Light & Power	Facility Management	General Fund
10/23/2019	IV00021581	COMMONWEALTH EDISON	206.90	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/4/2019	IV00018513	COMMONWEALTH EDISON	84.00	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/12/2019	IV00018662	COMMONWEALTH EDISON	32.57	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/12/2019	IV00018399	COMMONWEALTH EDISON	93.99	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/4/2019	IV00018371	COMMONWEALTH EDISON	74.58	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/4/2019	IV00018372	COMMONWEALTH EDISON	1,515.51	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/4/2019	IV00018374	COMMONWEALTH EDISON	4,035.77	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/2/2019	IV00018905	COMMONWEALTH EDISON	70.59	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/12/2019	IV00018378	COMMONWEALTH EDISON	12.77	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/12/2019	IV00018398	COMMONWEALTH EDISON	74.41	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/12/2019	IV00018400	COMMONWEALTH EDISON	32.57	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/2/2019	IV00018904	COMMONWEALTH EDISON	98.11	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/12/2019	IV00018397	COMMONWEALTH EDISON	116.39	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/28/2019	IV00018092	COMMONWEALTH EDISON	29.06	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/12/2019	IV00018059	COMMONWEALTH EDISON	95.25	Marine Unit /Contractual Services - Utilities	County Sheriff	General Fund
8/22/2019	IV00017688	COMMONWEALTH EDISON	50.93	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/4/2019	IV00017423	COMMONWEALTH EDISON	32.43	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/28/2019	IV00017623	COMMONWEALTH EDISON	39.57	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund

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8/28/2019	IV00017424	COMMONWEALTH EDISON	92.57	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/28/2019	IV00017425	COMMONWEALTH EDISON	59.35	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/22/2019	IV00017588	COMMONWEALTH EDISON	72.21	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission 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	IV00024799	COMMONWEALTH EDISON	88.42	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	IV00024810	COMMONWEALTH EDISON	112.67	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/11/2019	IV00025112	COMMONWEALTH EDISON	84.00	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/4/2019	IV00024428	COMMONWEALTH EDISON	265.45	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission 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	IV00023921	COMMONWEALTH EDISON	1,940.19	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	IV00023929	COMMONWEALTH EDISON	167.69	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
12/24/2019	IV00024802	COMMONWEALTH EDISON	134.98	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/24/2019	IV00026136	COMMONWEALTH EDISON	34.77	Utilities - Light & Power	Facility Management	General 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	IV00026370	COMMONWEALTH EDISON	106.67	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	IV00026404	COMMONWEALTH EDISON	167.64	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

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12/24/2019	IV00026380	COMMONWEALTH EDISON	1,995.19	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/7/2019	IV00016939	COMMUNITY BEHAVIORAL HEALTHCARE ASSN	371.00	Subscriptions	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	IV00015254	COMMUNITY HEALTH PARTNERSHIP OF IL	4,863.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/22/2019	IV00011992	COMMUNITY HEALTH PARTNERSHIP OF IL	4,863.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014152	COMMUNITY HEALTH PARTNERSHIP OF IL	4,863.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	IV00005275	COMMUNITY HEALTH PARTNERSHIP OF IL	4,863.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007102	COMMUNITY HEALTH PARTNERSHIP OF IL	4,863.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009230	COMMUNITY HEALTH PARTNERSHIP OF IL	4,863.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/1/2019	IV00010083	COMMUNITY HEALTH PARTNERSHIP OF IL	93.98	Medical Services	Public Health	General Fund
2/26/2019	IV00005375	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	IV00025121	COMMUNITY HEALTH PARTNERSHIP OF IL	4,863.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017816	COMMUNITY HEALTH PARTNERSHIP OF IL	4,863.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00019738	COMMUNITY HEALTH PARTNERSHIP OF IL	237.04	Medical Services	Public Health	General Fund
10/16/2019	IV00020978	COMMUNITY HEALTH PARTNERSHIP OF IL	4,863.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00019362	COMMUNITY HEALTH PARTNERSHIP OF IL	4,863.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/23/2019	IV00021815	COMMUNITY HEALTH PARTNERSHIP OF IL	193.71	Medical Services	Public Health	General Fund
10/9/2019	IV00020497	COMMUNITY HEALTH PARTNERSHIP OF IL	109.66	Medical Services	Public Health	General Fund
11/26/2019	IV00023672	COMMUNITY HEALTH PARTNERSHIP OF IL	4,863.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00003135	COMNET GROUP INC	6,340.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/9/2019	IV00002100	COMPANION ANIMAL	211.20	Veterinarian Service	Public Health	General Fund
1/9/2019	IV00002101	COMPANION ANIMAL	37.50	Veterinarian Service	Public Health	General Fund
1/9/2019	IV00002091	COMPANION ANIMAL	17.50	Veterinarian Service	Public Health	General Fund

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1/9/2019	IV00002092	COMPANION ANIMAL	95.00	Veterinarian Service	Public Health	General Fund
1/9/2019	IV00001680	COMPANION ANIMAL	237.50	Veterinarian Service	Public Health	General Fund
1/3/2019	IV00001668	COMPANION ANIMAL	191.69	Veterinarian Service	Public Health	General Fund
2/7/2019	IV00004253	COMPANION ANIMAL	52.50	Veterinarian Service	Public Health	General Fund
4/10/2019	IV00008739	COMPANION ANIMAL	122.05	Veterinarian Service	Public Health	General Fund
3/21/2019	IV00007230	COMPANION ANIMAL	1,070.95	K-9 Expenses	County Sheriff	General Fund
6/19/2019	IV00013709	COMPANION ANIMAL	108.52	Veterinarian Service	Public Health	General Fund
6/19/2019	IV00013723	COMPANION ANIMAL	90.00	Veterinarian Service	Public Health	General Fund
6/26/2019	IV00013731	COMPANION ANIMAL	97.50	Veterinarian Service	Public Health	General Fund
6/19/2019	IV00013700	COMPANION ANIMAL	50.70	Veterinarian Service	Public Health	General Fund
6/26/2019	IV00013717	COMPANION ANIMAL	114.00	Veterinarian Service	Public Health	General Fund
6/19/2019	IV00013699	COMPANION ANIMAL	386.70	Veterinarian Service	Public Health	General Fund
6/19/2019	IV00013698	COMPANION ANIMAL	82.50	Veterinarian Service	Public Health	General Fund
6/19/2019	IV00013711	COMPANION ANIMAL	37.50	Veterinarian Service	Public Health	General Fund
6/19/2019	IV00013719	COMPANION ANIMAL	119.90	Veterinarian Service	Public Health	General Fund
6/19/2019	IV00013722	COMPANION ANIMAL	122.25	Veterinarian Service	Public Health	General Fund
6/19/2019	IV00013725	COMPANION ANIMAL	255.00	Veterinarian Service	Public Health	General Fund
6/5/2019	IV00012605	COMPANION ANIMAL	259.20	Veterinarian Service	Public Health	General Fund
6/5/2019	IV00012589	COMPANION ANIMAL	206.60	Veterinarian Service	Public Health	General Fund
6/5/2019	IV00012606	COMPANION ANIMAL	78.60	Veterinarian Service	Public Health	General Fund
6/5/2019	IV00012608	COMPANION ANIMAL	190.18	Veterinarian Service	Public Health	General Fund
6/5/2019	IV00012609	COMPANION ANIMAL	695.20	Veterinarian Service	Public Health	Animal Shelter Fund
5/29/2019	IV00012480	COMPANION ANIMAL	181.20	Veterinarian Service	Public Health	General Fund
6/5/2019	IV00012607	COMPANION ANIMAL	1,059.70	Veterinarian Service	Public Health	General Fund
5/29/2019	IV00012503	COMPANION ANIMAL	45.00	Veterinarian Service	Public Health	General Fund
5/29/2019	IV00012504	COMPANION ANIMAL	45.00	Veterinarian Service	Public Health	General Fund
5/29/2019	IV00012505	COMPANION ANIMAL	217.50	Veterinarian Service	Public Health	General Fund
5/29/2019	IV00012506	COMPANION ANIMAL	295.82	Veterinarian Service	Public Health	General Fund
5/29/2019	IV00012481	COMPANION ANIMAL	90.00	Veterinarian Service	Public Health	General Fund
5/29/2019	IV00012482	COMPANION ANIMAL	58.32	Veterinarian Service	Public Health	General Fund
5/29/2019	IV00012483	COMPANION ANIMAL	157.40	Veterinarian Service	Public Health	General Fund
5/29/2019	IV00012493	COMPANION ANIMAL	286.95	Veterinarian Service	Public Health	General Fund
5/29/2019	IV00012500	COMPANION ANIMAL	71.50	Veterinarian Service	Public Health	General Fund

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5/29/2019	IV00012501	COMPANION ANIMAL	150.00	Veterinarian Service	Public Health	General Fund
5/29/2019	IV00012502	COMPANION ANIMAL	142.50	Veterinarian Service	Public Health	General Fund
5/29/2019	IV00012479	COMPANION ANIMAL	113.00	Veterinarian Service	Public Health	General Fund
6/5/2019	IV00012596	COMPANION ANIMAL	37.50	Veterinarian Service	Public Health	General Fund
5/22/2019	IV00011848	COMPANION ANIMAL	529.60	Veterinarian Service	Public Health	Animal Shelter Fund
7/30/2019	IV00016414	COMPANION ANIMAL	37.50	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016415	COMPANION ANIMAL	90.00	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016436	COMPANION ANIMAL	125.00	Veterinarian Service	Public Health	General Fund
7/17/2019	IV00015230	COMPANION ANIMAL	139.00	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016418	COMPANION ANIMAL	60.00	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016424	COMPANION ANIMAL	85.00	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016431	COMPANION ANIMAL	113.00	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016439	COMPANION ANIMAL	37.50	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016417	COMPANION ANIMAL	150.00	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016419	COMPANION ANIMAL	64.50	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016425	COMPANION ANIMAL	52.50	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016428	COMPANION ANIMAL	64.50	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016430	COMPANION ANIMAL	90.00	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016432	COMPANION ANIMAL	37.50	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016433	COMPANION ANIMAL	280.45	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016422	COMPANION ANIMAL	36.35	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016423	COMPANION ANIMAL	85.00	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016426	COMPANION ANIMAL	52.50	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016427	COMPANION ANIMAL	60.00	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016429	COMPANION ANIMAL	57.50	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016434	COMPANION ANIMAL	60.00	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016435	COMPANION ANIMAL	90.00	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016437	COMPANION ANIMAL	75.00	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016438	COMPANION ANIMAL	75.00	Veterinarian Service	Public Health	General Fund
8/14/2019	IV00017175	COMPANION ANIMAL	127.50	Veterinarian Service	Public Health	General Fund
10/30/2019	IV00022297	COMPANION ANIMAL	176.87	Veterinarian Service	Public Health	General Fund
10/30/2019	IV00022298	COMPANION ANIMAL	45.00	Veterinarian Service	Public Health	General Fund
10/30/2019	IV00022280	COMPANION ANIMAL	97.50	Veterinarian Service	Public Health	General Fund

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10/30/2019	IV00022159	COMPANION ANIMAL	95.65	Veterinarian Service	Public Health	General Fund
10/30/2019	IV00022141	COMPANION ANIMAL	77.50	Veterinarian Service	Public Health	General Fund
10/30/2019	IV00022142	COMPANION ANIMAL	127.50	Veterinarian Service	Public Health	General Fund
10/30/2019	IV00022274	COMPANION ANIMAL	152.50	Veterinarian Service	Public Health	General Fund
10/30/2019	IV00022275	COMPANION ANIMAL	134.00	Veterinarian Service	Public Health	General Fund
10/30/2019	IV00022276	COMPANION ANIMAL	90.00	Veterinarian Service	Public Health	General Fund
10/30/2019	IV00022277	COMPANION ANIMAL	52.50	Veterinarian Service	Public Health	General Fund
10/30/2019	IV00022279	COMPANION ANIMAL	52.50	Veterinarian Service	Public Health	General Fund
10/30/2019	IV00022140	COMPANION ANIMAL	37.50	Veterinarian Service	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
11/26/2019	IV00024252	COMPANION ANIMAL	190.00	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024253	COMPANION ANIMAL	188.75	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024292	COMPANION ANIMAL	135.00	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024256	COMPANION ANIMAL	186.25	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024257	COMPANION ANIMAL	33.75	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024265	COMPANION ANIMAL	51.00	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024272	COMPANION ANIMAL	92.50	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024273	COMPANION ANIMAL	326.95	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024274	COMPANION ANIMAL	225.25	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024248	COMPANION ANIMAL	246.80	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024263	COMPANION ANIMAL	37.50	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024266	COMPANION ANIMAL	51.00	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024267	COMPANION ANIMAL	134.50	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024268	COMPANION ANIMAL	37.50	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024271	COMPANION ANIMAL	37.50	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024125	COMPANION ANIMAL	72.50	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024243	COMPANION ANIMAL	77.50	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024289	COMPANION ANIMAL	27.00	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024291	COMPANION ANIMAL	79.75	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024293	COMPANION ANIMAL	191.52	Veterinarian Service	Public Health	General Fund

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11/26/2019	IV00024294	COMPANION ANIMAL	187.00	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024287	COMPANION ANIMAL	77.50	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024290	COMPANION ANIMAL	112.50	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024124	COMPANION ANIMAL	52.50	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024126	COMPANION ANIMAL	52.50	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024127	COMPANION ANIMAL	123.92	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024245	COMPANION ANIMAL	30.00	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024247	COMPANION ANIMAL	231.20	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024249	COMPANION ANIMAL	135.00	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024255	COMPANION ANIMAL	197.25	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024258	COMPANION ANIMAL	37.50	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024260	COMPANION ANIMAL	237.34	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024261	COMPANION ANIMAL	37.50	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024123	COMPANION ANIMAL	52.50	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024262	COMPANION ANIMAL	105.50	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024264	COMPANION ANIMAL	51.00	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024269	COMPANION ANIMAL	104.50	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024270	COMPANION ANIMAL	96.00	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024250	COMPANION ANIMAL	612.95	Veterinarian Service	Public Health	General Fund
3/27/2019	IV00007751	COMPASS MINERALS AMERICA INC	2,404.39	Due to Townships	Division of Transportation	Highway Agency Fund
3/27/2019	IV00007755	COMPASS MINERALS AMERICA INC	2,471.86	Due to Townships	Division of Transportation	Highway Agency Fund
3/27/2019	IV00007757	COMPASS MINERALS AMERICA INC	2,408.33	Due to Townships	Division of Transportation	Highway Agency Fund
3/27/2019	IV00007754	COMPASS MINERALS AMERICA INC	1,207.12	Due to Townships	Division of Transportation	Highway Agency Fund
3/27/2019	IV00007752	COMPASS MINERALS AMERICA INC	10,676.42	Due to Townships	Division of Transportation	Highway Agency Fund
3/27/2019	IV00007756	COMPASS MINERALS AMERICA INC	4,971.79	Due to Townships	Division of Transportation	Highway Agency Fund
3/6/2019	IV00005326	COMPASS MINERALS AMERICA INC	45,757.66	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/6/2019	IV00005323	COMPASS MINERALS AMERICA INC	6,111.04	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/27/2019	IV00007753	COMPASS MINERALS AMERICA INC	6,009.98	Due to Townships	Division of Transportation	Highway Agency Fund

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3/6/2019	IV00005124	COMPASS MINERALS AMERICA INC	21,204.89	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/14/2019	IV00006240	COMPASS MINERALS AMERICA INC	16,640.13	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/21/2019	IV00006284	COMPASS MINERALS AMERICA INC	3,572.99	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/21/2019	IV00006282	COMPASS MINERALS AMERICA INC	14,209.95	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/9/2019	IV00001400	COMPASS MINERALS AMERICA INC	15,374.34	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/9/2019	IV00001397	COMPASS MINERALS AMERICA INC	57,034.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/9/2019	IV00001399	COMPASS MINERALS AMERICA INC	26,548.55	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/9/2019	IV00001401	COMPASS MINERALS AMERICA INC	51,365.26	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/8/2019	IV00001402	COMPASS MINERALS AMERICA INC	2,843.72	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/8/2019	IV00001403	COMPASS MINERALS AMERICA INC	50,848.16	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/8/2019	IV00001405	COMPASS MINERALS AMERICA INC	13,768.36	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/9/2019	IV00001398	COMPASS MINERALS AMERICA INC	42,715.45	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/8/2019	IV00001404	COMPASS MINERALS AMERICA INC	36,151.30	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/14/2019	IV00002516	COMPASS MINERALS AMERICA INC	22,857.61	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/14/2019	IV00002518	COMPASS MINERALS AMERICA INC	6,054.94	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/14/2019	IV00002522	COMPASS MINERALS AMERICA INC	37,337.99	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/1/2019	IV00002564	COMPASS MINERALS AMERICA INC	6,261.36	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/14/2019	IV00002519	COMPASS MINERALS AMERICA INC	4,434.59	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/14/2019	IV00002521	COMPASS MINERALS AMERICA INC	19,754.27	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/14/2019	IV00002517	COMPASS MINERALS AMERICA INC	8,280.15	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/14/2019	IV00002520	COMPASS MINERALS AMERICA INC	11,670.46	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/14/2019	IV00002523	COMPASS MINERALS AMERICA INC	24,467.18	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund

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2/1/2019	IV00002579	COMPASS MINERALS AMERICA INC	32,583.36	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/1/2019	IV00002580	COMPASS MINERALS AMERICA INC	62,807.02	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/1/2019	IV00002581	COMPASS MINERALS AMERICA INC	3,009.13	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/1/2019	IV00002582	COMPASS MINERALS AMERICA INC	3,100.47	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
12/31/2019	IV00026456	COMPASS MINERALS AMERICA INC	9,251.55	Due to Townships	Division of Transportation	Highway Agency Fund
12/31/2019	IV00026457	COMPASS MINERALS AMERICA INC	4,761.93	Due to Townships	Division of Transportation	Highway Agency Fund
10/9/2019	IV00020019	COMPASS MINERALS AMERICA INC	12,043.09	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
9/25/2019	IV00018949	COMPASS MINERALS AMERICA INC	29,151.19	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
10/2/2019	IV00019179	COMPASS MINERALS AMERICA INC	46,613.16	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
10/2/2019	IV00019180	COMPASS MINERALS AMERICA INC	29,376.19	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
9/25/2019	IV00018950	COMPASS MINERALS AMERICA INC	4,626.92	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
9/25/2019	IV00018951	COMPASS MINERALS AMERICA INC	36,684.31	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
10/2/2019	IV00018952	COMPASS MINERALS AMERICA INC	36,457.33	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
10/9/2019	IV00019768	COMPASS MINERALS AMERICA INC	20,288.87	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
10/2/2019	IV00019411	COMPASS MINERALS AMERICA INC	44,271.95	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
10/2/2019	IV00019412	COMPASS MINERALS AMERICA INC	2,436.37	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
8/28/2019	IV00017807	COMPASS MINERALS AMERICA INC	3,513.61	Due to Townships	Division of Transportation	Highway Agency Fund
8/28/2019	IV00017806	COMPASS MINERALS AMERICA INC	15,997.41	Due to Townships	Division of Transportation	Highway Agency Fund
8/28/2019	IV00018324	COMPASS MINERALS AMERICA INC	15,117.28	Due to Townships	Division of Transportation	Highway Agency Fund
8/28/2019	IV00018325	COMPASS MINERALS AMERICA INC	12,650.76	Due to Townships	Division of Transportation	Highway Agency Fund
8/28/2019	IV00018326	COMPASS MINERALS AMERICA INC	13,977.68	Due to Townships	Division of Transportation	Highway Agency Fund
8/28/2019	IV00018328	COMPASS MINERALS AMERICA INC	1,164.11	Due to Townships	Division of Transportation	Highway Agency Fund

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9/25/2019	IV00018693	COMPASS MINERALS AMERICA INC	4,304.78	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
9/18/2019	IV00018672	COMPASS MINERALS AMERICA INC	4,224.49	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
8/28/2019	IV00018327	COMPASS MINERALS AMERICA INC	4,565.34	Due to Townships	Division of Transportation	Highway Agency Fund
9/25/2019	IV00018692	COMPASS MINERALS AMERICA INC	38,977.95	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
9/25/2019	IV00018712	COMPASS MINERALS AMERICA INC	43,745.62	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
9/18/2019	IV00018671	COMPASS MINERALS AMERICA INC	2,112.25	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
9/18/2019	IV00018691	COMPASS MINERALS AMERICA INC	16,941.59	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
9/18/2019	IV00018669	COMPASS MINERALS AMERICA INC	24,223.94	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/21/2019	IV00007071	COMPASSION FUNERAL SERVICE INC	195.00	Autopsy Transportation	County Coroner	General Fund
3/21/2019	IV00007070	COMPASSION FUNERAL SERVICE INC	120.00	Autopsy Transportation	County Coroner	General Fund
3/21/2019	IV00007072	COMPASSION FUNERAL SERVICE INC	120.00	Autopsy Transportation	County Coroner	General Fund
2/26/2019	IV00005285	COMPASSION FUNERAL SERVICE INC	120.00	Autopsy Transportation	County Coroner	General Fund
3/27/2019	IV00007530	COMPASSION FUNERAL SERVICE INC	120.00	Autopsy Transportation	County Coroner	General Fund
5/1/2019	IV00010039	COMPASSION FUNERAL SERVICE INC	120.00	Autopsy Transportation	County Coroner	General Fund
5/1/2019	IV00010038	COMPASSION FUNERAL SERVICE INC	195.00	Autopsy Transportation	County Coroner	General Fund
5/1/2019	IV00010238	COMPASSION FUNERAL SERVICE INC	120.00	Autopsy Transportation	County Coroner	General Fund
5/8/2019	IV00010698	COMPASSION FUNERAL SERVICE INC	120.00	Autopsy Transportation	County Coroner	General Fund
5/8/2019	IV00010699	COMPASSION FUNERAL SERVICE INC	120.00	Autopsy Transportation	County Coroner	General Fund
5/8/2019	IV00010821	COMPASSION FUNERAL SERVICE INC	195.00	Autopsy Transportation	County Coroner	General Fund
5/8/2019	IV00010874	COMPASSION FUNERAL SERVICE INC	96.00	Autopsy Transportation	County Coroner	General Fund
5/8/2019	IV00010875	COMPASSION FUNERAL SERVICE INC	120.00	Autopsy Transportation	County Coroner	General Fund
5/8/2019	IV00010876	COMPASSION FUNERAL SERVICE INC	195.00	Autopsy Transportation	County Coroner	General Fund

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7/30/2019	IV00016512	COMPASSION FUNERAL SERVICE INC	300.00	Autopsy Transportation	County Coroner	General Fund
8/7/2019	IV00016959	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
8/22/2019	IV00017560	COMPASSION FUNERAL SERVICE INC	225.00	Autopsy Transportation	County Coroner	General Fund
8/22/2019	IV00017575	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
8/22/2019	IV00017585	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
7/30/2019	IV00016509	COMPASSION FUNERAL SERVICE INC	255.00	Autopsy Transportation	County Coroner	General Fund
7/30/2019	IV00016510	COMPASSION FUNERAL SERVICE INC	120.00	Autopsy Transportation	County Coroner	General Fund
7/30/2019	IV00016511	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
7/24/2019	IV00015940	COMPASSION FUNERAL SERVICE INC	3,765.00	Autopsy Transportation	County Coroner	Coroner's Fund
5/8/2019	IV00010873	COMPASSION FUNERAL SERVICE INC	120.00	Autopsy Transportation	County Coroner	General Fund
5/8/2019	IV00010877	COMPASSION FUNERAL SERVICE INC	120.00	Autopsy Transportation	County Coroner	General Fund
5/8/2019	IV00010878	COMPASSION FUNERAL SERVICE INC	195.00	Autopsy Transportation	County Coroner	General Fund
5/8/2019	IV00010879	COMPASSION FUNERAL SERVICE INC	96.00	Autopsy Transportation	County Coroner	General Fund
5/8/2019	IV00010880	COMPASSION FUNERAL SERVICE INC	120.00	Autopsy Transportation	County Coroner	General Fund
6/12/2019	IV00013264	COMPASSION FUNERAL SERVICE INC	225.00	Autopsy Transportation	County Coroner	Coroner's Fund
6/12/2019	IV00013236	COMPASSION FUNERAL SERVICE INC	225.00	Autopsy Transportation	County Coroner	Coroner's Fund
6/12/2019	IV00013237	COMPASSION FUNERAL SERVICE INC	120.00	Autopsy Transportation	County Coroner	Coroner's Fund
6/12/2019	IV00013241	COMPASSION FUNERAL SERVICE INC	225.00	Autopsy Transportation	County Coroner	Coroner's Fund
6/12/2019	IV00013243	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	Coroner's Fund
6/12/2019	IV00013244	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	Coroner's Fund
6/12/2019	IV00013242	COMPASSION FUNERAL SERVICE INC	225.00	Autopsy Transportation	County Coroner	Coroner's Fund
6/26/2019	IV00014192	COMPASSION FUNERAL SERVICE INC	120.00	Autopsy Transportation	County Coroner	Coroner's Fund

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9/12/2019	IV00018783	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
9/12/2019	IV00018784	COMPASSION FUNERAL SERVICE INC	225.00	Autopsy Transportation	County Coroner	General Fund
9/12/2019	IV00018788	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
8/28/2019	IV00018237	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
9/12/2019	IV00018790	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
8/28/2019	IV00018233	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
9/12/2019	IV00018785	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
8/28/2019	IV00018232	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
8/28/2019	IV00018234	COMPASSION FUNERAL SERVICE INC	120.00	Autopsy Transportation	County Coroner	General Fund
9/12/2019	IV00018786	COMPASSION FUNERAL SERVICE INC	225.00	Autopsy Transportation	County Coroner	General Fund
9/4/2019	IV00018419	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
8/28/2019	IV00017889	COMPASSION FUNERAL SERVICE INC	180.00	Autopsy Transportation	County Coroner	General Fund
8/28/2019	IV00017882	COMPASSION FUNERAL SERVICE INC	225.00	Autopsy Transportation	County Coroner	General Fund
8/28/2019	IV00017885	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
8/28/2019	IV00017888	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
8/28/2019	IV00017881	COMPASSION FUNERAL SERVICE INC	120.00	Autopsy Transportation	County Coroner	General Fund
8/28/2019	IV00017880	COMPASSION FUNERAL SERVICE INC	225.00	Autopsy Transportation	County Coroner	General Fund
8/22/2019	IV00017583	COMPASSION FUNERAL SERVICE INC	225.00	Autopsy Transportation	County Coroner	General Fund
8/22/2019	IV00017561	COMPASSION FUNERAL SERVICE INC	180.00	Autopsy Transportation	County Coroner	General Fund
9/25/2019	IV00019724	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
9/25/2019	IV00019725	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
10/16/2019	IV00021033	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund

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10/16/2019	IV00021034	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
10/23/2019	IV00021617	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
9/18/2019	IV00019195	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
9/18/2019	IV00019194	COMPASSION FUNERAL SERVICE INC	240.00	Autopsy Transportation	County Coroner	General Fund
10/16/2019	IV00021032	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
10/16/2019	IV00021035	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
10/16/2019	IV00021037	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
10/23/2019	IV00021613	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
10/23/2019	IV00021616	COMPASSION FUNERAL SERVICE INC	225.00	Autopsy Transportation	County Coroner	General Fund
10/23/2019	IV00021618	COMPASSION FUNERAL SERVICE INC	120.00	Autopsy Transportation	County Coroner	General Fund
10/16/2019	IV00021036	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
10/16/2019	IV00021047	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
10/30/2019	IV00022178	COMPASSION FUNERAL SERVICE INC	225.00	Autopsy Transportation	County Coroner	General Fund
10/30/2019	IV00022183	COMPASSION FUNERAL SERVICE INC	225.00	Autopsy Transportation	County Coroner	General Fund
10/16/2019	IV00021031	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
10/30/2019	IV00022179	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
11/6/2019	IV00022732	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	Coroner's Fund
11/6/2019	IV00022734	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	Coroner's Fund
11/6/2019	IV00022738	COMPASSION FUNERAL SERVICE INC	58.00	Autopsy Transportation	County Coroner	General Fund
11/6/2019	IV00022738	COMPASSION FUNERAL SERVICE INC	92.00	Autopsy Transportation	County Coroner	Coroner's Fund
11/6/2019	IV00022739	COMPASSION FUNERAL SERVICE INC	225.00	Autopsy Transportation	County Coroner	Coroner's Fund
11/6/2019	IV00022735	COMPASSION FUNERAL SERVICE INC	120.00	Autopsy Transportation	County Coroner	Coroner's Fund

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11/20/2019	IV00023284	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	Coroner's Fund
11/20/2019	IV00023281	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	Coroner's Fund
11/20/2019	IV00023282	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	Coroner's Fund
11/26/2019	IV00024039	COMPASSION FUNERAL SERVICE INC	225.00	Autopsy Transportation	County Coroner	Coroner's Fund
11/13/2019	IV00022927	COMPASSION FUNERAL SERVICE INC	225.00	Autopsy Transportation	County Coroner	General Fund
11/20/2019	IV00023292	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	Coroner's Fund
11/20/2019	IV00023285	COMPASSION FUNERAL SERVICE INC	180.00	Autopsy Transportation	County Coroner	Coroner's 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	IV00025694	COMPASSION FUNERAL SERVICE INC	225.00	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
7/30/2019	IV00016502	COMPLETE REALTY & PROPERTY MGMT	182.34	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/26/2019	IV00014290	COMPLETE REALTY & PROPERTY MGMT	173.01	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/4/2019	IV00024461	COMPLETE REALTY & PROPERTY MGMT	221.64	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
10/30/2019	IV00022047	COMPLETE REALTY & PROPERTY MGMT	221.43	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/25/2019	IV00019533	COMPLETE REALTY & PROPERTY MGMT	268.62	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
8/28/2019	IV00018089	COMPLETE REALTY & PROPERTY MGMT	210.44	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/19/2019	IV00014093	COMPUTER MAINTENANCE INC	1,020.02	Maintenance of Office Equipment	County Recorder	Co Recorder Automation Fund
4/24/2019	IV00009636	COMPUTER MAINTENANCE INC	806.62	Maintenance of Office Equipment	County Recorder	General Fund
2/7/2019	IV00004221	COMPUTER PRODUCTS & SUPPLIES INTL	143.55	Office Supplies	Facility Management	General Fund
1/14/2019	IV00002460	COMPUTER TRAINING SOURCE INC	3,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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3/6/2019	IV00006070	COMPUTER TRAINING SOURCE INC	3,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006149	COMPUTER TRAINING SOURCE INC	3,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/8/2019	IV00010677	COMPUTER TRAINING SOURCE INC	3,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/22/2019	IV00017656	COMPUTER TRAINING SOURCE INC	3,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021768	COMPUTER TRAINING SOURCE INC	3,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	IV00003663	COMPUTERIZED FLEET ANALYSIS	1,497.50	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
2/7/2019	IV00004372	COMPUTERIZED FLEET ANALYSIS	1,497.50	Computer Software Support & Maintenance	County Sheriff	General Fund
6/19/2019	IV00013258	CONCERNS OF POLICE SURVIVORS INC	1,025.00	Training	County Sheriff	General Fund
6/19/2019	IV00013258	CONCERNS OF POLICE SURVIVORS INC	300.00	Training	County Sheriff	General Fund
7/10/2019	IV00014952	CONDON JARRED	250.00	Employee Uniform Expense	Facility Management	General Fund
5/1/2019	IV00010223	CONGREGATIONAL CHURCH OF ALGONQUIN	75.00	Building Rental	County Clerk	General Fund
4/18/2019	IV00009220	CONLEY PATRICK J	214.70	Meeting Expense - Hotel Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/18/2019	IV00009220	CONLEY PATRICK J	255.58	Mileage Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/21/2019	IV00007385	CONNEY SAFETY PRODUCTS	167.41	Safety Compliance	Risk Management	Liability Insurance Fund
6/12/2019	IV00013324	CONNEY SAFETY PRODUCTS	4.45	Safety Compliance	Division of Transportation	Highway Fund
6/5/2019	IV00012446	CONNEY SAFETY PRODUCTS	17.80	Safety Compliance	Division of Transportation	Highway Fund
6/5/2019	IV00012441	CONNEY SAFETY PRODUCTS	991.25	Safety Compliance	Division of Transportation	Highway Fund
7/24/2019	IV00015700	CONNEY SAFETY PRODUCTS	110.31	Safety Compliance	Division of Transportation	Highway Fund
11/13/2019	IV00022114	CONNEY SAFETY PRODUCTS	53.88	Safety Compliance	Risk Management	Liability Insurance Fund
9/4/2019	IV00017825	CONNEY SAFETY PRODUCTS	225.98	Safety Compliance	Risk Management	Liability Insurance Fund
6/19/2019	IV00013393	CONNOR CO	524.18	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/29/2019	IV00012098	CONNOR CO	779.71	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/27/2019	IV00007723	CONNOR CO	157.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/1/2019	IV00009951	CONNOR CO	86.19	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/1/2019	IV00009927	CONNOR CO	84.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund

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2/26/2019	IV00005240	CONNOR CO	70.71	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00003611	CONNOR CO	82.45	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
11/13/2019	IV00022965	CONNOR CO	59.38	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
11/13/2019	IV00022986	CONNOR CO	308.93	Repair & Maint. - Building & Grounds	Facility Management	General Fund
10/9/2019	IV00020451	CONSCISYS CORP	21,000.00	Computer Software Support & Maintenance	Clerk of the Circuit Courts	Circuit Court Automation Fund
3/27/2019	IV00007699	CONSERV FS INC	1,009.45	Snow Removal	Facility Management	General Fund
7/24/2019	IV00015724	CONSERV FS INC	65.43	Highway Materials	Division of Transportation	Highway Fund
8/22/2019	IV00017577	CONSERV FS INC	65.43	Highway Materials	Division of Transportation	Highway Fund
9/18/2019	IV00019192	CONSERV FS INC	95.00	Highway Materials	Division of Transportation	Highway Fund
12/18/2019	IV00025814	CONSERV FS INC	2,069.25	Snow Removal	Facility Management	General Fund
7/24/2019	IV00015391	CONSONUS REHAB	868.17	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015381	CONSONUS REHAB	12,616.31	Occupational Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015381	CONSONUS REHAB	13,776.89	Physical Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015381	CONSONUS REHAB	5,958.94	Speech Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015381	CONSONUS REHAB	6,960.94	Occupational Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015381	CONSONUS REHAB	9,466.01	Physical Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015381	CONSONUS REHAB	4,115.54	Speech Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015381	CONSONUS REHAB	231.75	Speech Therapist Services - Hospice	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015706	CONSONUS REHAB	5,913.60	Training	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017613	CONSONUS REHAB	13,154.23	Occupational Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017613	CONSONUS REHAB	14,766.88	Physical Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017613	CONSONUS REHAB	4,711.24	Speech Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017613	CONSONUS REHAB	5,108.81	Occupational Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017613	CONSONUS REHAB	9,744.11	Physical Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi

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8/22/2019	IV00017613	CONSONUS REHAB	1,204.70	Speech Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017613	CONSONUS REHAB	288.08	Occupational Therapist Services - Private Pay	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017613	CONSONUS REHAB	1,187.05	Physical Therapist Services - Private Pay	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017613	CONSONUS REHAB	324.75	Speech Therapist Services - Private Pay	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017613	CONSONUS REHAB	106.50	Speech Therapist Services - Hospice	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015923	CONSONUS REHAB	500.00	Professional Services	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00010939	CONSONUS REHAB	500.00	Professional Services	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011147	CONSONUS REHAB	798.83	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00011124	CONSONUS REHAB	19,215.87	Occupational Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00011124	CONSONUS REHAB	21,987.52	Physical Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00011124	CONSONUS REHAB	6,268.00	Speech Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00011124	CONSONUS REHAB	3,789.37	Occupational Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00011124	CONSONUS REHAB	8,752.33	Physical Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00011124	CONSONUS REHAB	2,288.43	Speech Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
6/5/2019	IV00012804	CONSONUS REHAB	500.00	Professional Services	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013924	CONSONUS REHAB	548.75	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014464	CONSONUS REHAB	500.00	Professional Services	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00013928	CONSONUS REHAB	15,007.71	Occupational Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00013928	CONSONUS REHAB	17,642.05	Physical Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00013928	CONSONUS REHAB	7,264.37	Speech Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00013928	CONSONUS REHAB	7,287.22	Occupational Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00013928	CONSONUS REHAB	8,574.37	Physical Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00013928	CONSONUS REHAB	2,400.40	Speech Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00008535	CONSONUS REHAB	53.57	Professional Services	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/11/2019	IV00006534	CONSONUS REHAB	798.46	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006535	CONSONUS REHAB	548.75	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009508	CONSONUS REHAB	548.75	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009509	CONSONUS REHAB	24,606.92	Occupational Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009509	CONSONUS REHAB	29,081.54	Physical Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009509	CONSONUS REHAB	6,934.91	Speech Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009509	CONSONUS REHAB	1,052.15	Occupational Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009509	CONSONUS REHAB	2,658.48	Physical Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009509	CONSONUS REHAB	1,700.29	Speech Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009509	CONSONUS REHAB	2,536.84	Occupational Therapist Services - Private Pay	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009509	CONSONUS REHAB	2,964.56	Physical Therapist Services - Private Pay	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009509	CONSONUS REHAB	760.86	Speech Therapist Services - Private Pay	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003636	CONSONUS REHAB	15,365.43	Occupational Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003636	CONSONUS REHAB	18,831.71	Physical Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003636	CONSONUS REHAB	3,177.44	Speech Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003636	CONSONUS REHAB	5,105.83	Occupational Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003636	CONSONUS REHAB	5,864.89	Physical Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003636	CONSONUS REHAB	6,021.99	Speech Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003636	CONSONUS REHAB	95.25	Speech Therapist Services - Hospice	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003635	CONSONUS REHAB	548.75	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001333	CONSONUS REHAB	13,862.08	Occupational Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001333	CONSONUS REHAB	13,970.64	Physical Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001333	CONSONUS REHAB	4,100.19	Speech Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/8/2019	IV00001333	CONSONUS REHAB	6,504.70	Occupational Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001333	CONSONUS REHAB	9,949.09	Physical Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001333	CONSONUS REHAB	5,542.14	Speech Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001333	CONSONUS REHAB	1,014.86	Occupational Therapist Services - Private Pay	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001333	CONSONUS REHAB	990.79	Physical Therapist Services - Private Pay	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00000944	CONSONUS REHAB	548.75	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006533	CONSONUS REHAB	18,924.99	Occupational Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006533	CONSONUS REHAB	22,030.87	Physical Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006533	CONSONUS REHAB	6,534.70	Speech Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006533	CONSONUS REHAB	4,381.39	Occupational Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006533	CONSONUS REHAB	5,928.24	Physical Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006533	CONSONUS REHAB	5,631.82	Speech Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006533	CONSONUS REHAB	498.75	Speech Therapist Services - Hospice	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00006536	CONSONUS REHAB	22,568.26	Occupational Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00006536	CONSONUS REHAB	25,902.07	Physical Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00006536	CONSONUS REHAB	6,816.92	Speech Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00006536	CONSONUS REHAB	1,783.91	Occupational Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00006536	CONSONUS REHAB	5,176.02	Physical Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00006536	CONSONUS REHAB	2,873.28	Speech Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00006536	CONSONUS REHAB	1,252.29	Occupational Therapist Services - Private Pay	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00006536	CONSONUS REHAB	1,394.03	Physical Therapist Services - Private Pay	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00006536	CONSONUS REHAB	228.55	Speech Therapist Services - Private Pay	Valley Hi Nursing Home	Valley Hi

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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	4,221.67	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	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
10/23/2019	IV00021211	CONSONUS REHAB	3,099.85	Speech Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
10/23/2019	IV00021211	CONSONUS REHAB	4,470.29	Occupational Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
10/23/2019	IV00021211	CONSONUS REHAB	5,209.28	Physical Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
10/23/2019	IV00021211	CONSONUS REHAB	5,865.85	Speech Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
10/23/2019	IV00021211	CONSONUS REHAB	2,139.00	Occupational Therapist Services - Private Pay	Valley Hi Nursing Home	Valley Hi
10/23/2019	IV00021211	CONSONUS REHAB	723.75	Physical Therapist Services - Private Pay	Valley Hi Nursing Home	Valley Hi
10/23/2019	IV00021211	CONSONUS REHAB	10,083.29	Occupational Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
10/23/2019	IV00021211	CONSONUS REHAB	11,828.21	Physical Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017608	CONSONUS REHAB	548.75	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018149	CONSONUS REHAB	500.00	Professional Services	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020059	CONSONUS REHAB	4,923.90	Speech Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020059	CONSONUS REHAB	3,895.12	Occupational Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020059	CONSONUS REHAB	6,055.93	Physical Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi

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9/25/2019	IV00020059	CONSONUS REHAB	1,215.55	Speech Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020059	CONSONUS REHAB	867.00	Occupational Therapist Services - Private Pay	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020059	CONSONUS REHAB	1,335.00	Physical Therapist Services - Private Pay	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020059	CONSONUS REHAB	14,108.57	Occupational Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020059	CONSONUS REHAB	16,032.67	Physical Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
10/23/2019	IV00021254	CONSONUS REHAB	798.80	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020061	CONSONUS REHAB	548.75	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00020644	CONSONUS REHAB	500.00	Professional Services	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023650	CONSONUS REHAB	500.00	Professional Services	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023206	CONSONUS REHAB	548.75	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022337	CONSONUS REHAB	500.00	Professional Services	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023245	CONSONUS REHAB	3,817.44	Speech Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023245	CONSONUS REHAB	9,023.46	Occupational Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023245	CONSONUS REHAB	5,155.46	Physical Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023245	CONSONUS REHAB	7,339.91	Speech Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023245	CONSONUS REHAB	1,871.36	Occupational Therapist Services - Private Pay	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023245	CONSONUS REHAB	97.14	Physical Therapist Services - Private Pay	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023245	CONSONUS REHAB	7,317.58	Occupational Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023245	CONSONUS REHAB	7,364.96	Physical Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00006065	CONSTANT CONTACT INC	798.00	Digital Subscriptions	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	IV00007860	CONSTANT CONTACT INC	378.00	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
4/24/2019	IV00008221	CONSTELLATION NEW ENERGY	2,267.88	Utilities - Light & Power	Mental Health 708 Board	Mental Health (708) Board
4/3/2019	IV00007575	CONSTELLATION NEW ENERGY	7,890.22	Utilities - Light & Power	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007613	CONSTELLATION NEW ENERGY	3,452.15	Utilities - Light & Power	Facility Management	Highway Fund
1/3/2019	IV00001532	CONSTELLATION NEW ENERGY	802.22	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/27/2019	IV00006109	CONSTELLATION NEW ENERGY	2,492.81	Utilities - Light & Power	Mental Health 708 Board	Mental Health (708) Board

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2/26/2019	IV00005566	CONSTELLATION NEW ENERGY	305.97	Utilities - Light & Power	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/21/2019	IV00007081	CONSTELLATION NEW ENERGY	54,139.87	Utilities - Light & Power	Facility Management	General Fund
3/27/2019	IV00007054	CONSTELLATION NEW ENERGY	299.94	Utilities - Light & Power	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/22/2019	IV00009896	CONSTELLATION NEW ENERGY	2,271.29	Utilities - Light & Power	Mental Health 708 Board	Mental Health (708) Board
5/15/2019	IV00010847	CONSTELLATION NEW ENERGY	346.13	Utilities - Light & Power	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/26/2019	IV00005425	CONSTELLATION NEW ENERGY	1,676.20	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/27/2019	IV00009045	CONSTELLATION NEW ENERGY	3,265.32	Utilities - Light & Power	Facility Management	General Fund
3/1/2019	IV00005941	CONSTELLATION NEW ENERGY	57,304.60	Utilities - Light & Power	Facility Management	General Fund
2/26/2019	IV00005565	CONSTELLATION NEW ENERGY	313.99	Utilities - Light & Power	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/26/2019	IV00005151	CONSTELLATION NEW ENERGY	8,082.26	Utilities - Light & Power	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005039	CONSTELLATION NEW ENERGY	3,616.62	Utilities - Light & Power	Facility Management	Highway Fund
2/20/2019	IV00004361	CONSTELLATION NEW ENERGY	2,466.43	Utilities - Light & Power	Mental Health 708 Board	Mental Health (708) Board
2/7/2019	IV00004265	CONSTELLATION NEW ENERGY	3,294.41	Utilities - Light & Power	Facility Management	Highway Fund
4/10/2019	IV00008689	CONSTELLATION NEW ENERGY	810.95	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/3/2019	IV00001315	CONSTELLATION NEW ENERGY	2,720.47	Utilities - Light & Power	Facility Management	Highway Fund
1/4/2019	IV00001332	CONSTELLATION NEW ENERGY	7,622.15	Utilities - Light & Power	Valley Hi Nursing Home	Valley Hi
1/24/2019	IV00002526	CONSTELLATION NEW ENERGY	49,157.46	Utilities - Light & Power	Facility Management	General Fund
2/1/2019	IV00003638	CONSTELLATION NEW ENERGY	8,547.96	Utilities - Light & Power	Valley Hi Nursing Home	Valley Hi
1/24/2019	IV00002389	CONSTELLATION NEW ENERGY	2,281.06	Utilities - Light & Power	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00013879	CONSTELLATION NEW ENERGY	1,905.50	Utilities - Light & Power	Facility Management	Highway Fund
7/3/2019	IV00014451	CONSTELLATION NEW ENERGY	8,421.27	Utilities - Light & Power	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013791	CONSTELLATION NEW ENERGY	299.26	Utilities - Light & Power	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/19/2019	IV00013397	CONSTELLATION NEW ENERGY	59,249.56	Utilities - Light & Power	Facility Management	General Fund
5/22/2019	IV00011964	CONSTELLATION NEW ENERGY	935.83	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/5/2019	IV00012462	CONSTELLATION NEW ENERGY	1,978.59	Utilities - Light & Power	Mental Health 708 Board	Mental Health (708) Board
5/22/2019	IV00011944	CONSTELLATION NEW ENERGY	7,742.96	Utilities - Light & Power	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00010940	CONSTELLATION NEW ENERGY	6,060.24	Utilities - Light & Power	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00012040	CONSTELLATION NEW ENERGY	2,182.85	Utilities - Light & Power	Facility Management	Highway Fund
5/29/2019	IV00012057	CONSTELLATION NEW ENERGY	102,335.27	Utilities - Light & Power	Facility Management	General Fund
5/29/2019	IV00011207	CONSTELLATION NEW ENERGY	281.61	Utilities - Light & Power	Emerg Telephone Systems Brd	Emerg Telephone Systems Board

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6/5/2019	IV00012934	CONSTELLATION NEW ENERGY	761.38	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/15/2019	IV00010696	CONSTELLATION NEW ENERGY	3,057.09	Utilities - Light & Power	Facility Management	Highway Fund
8/22/2019	IV00017081	CONSTELLATION NEW ENERGY	69,092.78	Utilities - Light & Power	Facility Management	General Fund
7/24/2019	IV00015453	CONSTELLATION NEW ENERGY	51,735.56	Utilities - Light & Power	Facility Management	General Fund
7/24/2019	IV00015473	CONSTELLATION NEW ENERGY	2,219.72	Utilities - Light & Power	Facility Management	Highway Fund
7/24/2019	IV00015927	CONSTELLATION NEW ENERGY	10,192.45	Utilities - Light & Power	Valley Hi Nursing Home	Valley Hi
7/10/2019	IV00014991	CONSTELLATION NEW ENERGY	809.36	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/7/2019	IV00016992	CONSTELLATION NEW ENERGY	700.24	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/22/2019	IV00016383	CONSTELLATION NEW ENERGY	2,887.99	Utilities - Light & Power	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00017287	CONSTELLATION NEW ENERGY	364.46	Utilities - Light & Power	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/24/2019	IV00015188	CONSTELLATION NEW ENERGY	325.22	Utilities - Light & Power	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/7/2019	IV00016992	CONSTELLATION NEW ENERGY	179.05	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/10/2019	IV00014611	CONSTELLATION NEW ENERGY	2,389.60	Utilities - Light & Power	Mental Health 708 Board	Mental Health (708) Board
9/4/2019	IV00018532	CONSTELLATION NEW ENERGY	276.14	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/4/2019	IV00018532	CONSTELLATION NEW ENERGY	512.66	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	IV00023420	CONSTELLATION NEW ENERGY	2,124.69	Utilities - Light & Power	Facility Management	Highway Fund
11/20/2019	IV00023503	CONSTELLATION NEW ENERGY	7,598.05	Utilities - Light & Power	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023470	CONSTELLATION NEW ENERGY	70,030.26	Utilities - Light & Power	Facility Management	General Fund
11/26/2019	IV00023676	CONSTELLATION NEW ENERGY	287.77	Utilities - Light & Power	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/23/2019	IV00021193	CONSTELLATION NEW ENERGY	2,341.76	Utilities - Light & Power	Facility Management	Highway Fund
10/23/2019	IV00021167	CONSTELLATION NEW ENERGY	70,066.71	Utilities - Light & Power	Facility Management	General Fund
10/23/2019	IV00021602	CONSTELLATION NEW ENERGY	322.04	Utilities - Light & Power	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/25/2019	IV00020077	CONSTELLATION NEW ENERGY	10,138.04	Utilities - Light & Power	Valley Hi Nursing Home	Valley Hi
10/23/2019	IV00020322	CONSTELLATION NEW ENERGY	2,786.20	Utilities - Light & Power	Mental Health 708 Board	Mental Health (708) Board
11/6/2019	IV00022169	CONSTELLATION NEW ENERGY	2,458.63	Utilities - Light & Power	Mental Health 708 Board	Mental Health (708) Board
10/23/2019	IV00021392	CONSTELLATION NEW ENERGY	9,963.01	Utilities - Light & Power	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00018029	CONSTELLATION NEW ENERGY	2,855.53	Utilities - Light & Power	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017677	CONSTELLATION NEW ENERGY	2,571.21	Utilities - Light & Power	Facility Management	Highway Fund
10/2/2019	IV00018699	CONSTELLATION NEW ENERGY	326.85	Utilities - Light & Power	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/18/2019	IV00018683	CONSTELLATION NEW ENERGY	2,337.02	Utilities - Light & Power	Facility Management	Highway Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/4/2019	IV00018532	CONSTELLATION NEW ENERGY	196.59	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/2/2019	IV00020317	CONSTELLATION NEW ENERGY	534.91	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/2/2019	IV00020317	CONSTELLATION NEW ENERGY	172.53	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/28/2019	IV00018190	CONSTELLATION NEW ENERGY	12,002.01	Utilities - Light & Power	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020317	CONSTELLATION NEW ENERGY	176.26	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022300	CONSTELLATION NEW ENERGY	700.03	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022300	CONSTELLATION NEW ENERGY	170.68	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00019306	CONSTELLATION NEW ENERGY	84,326.73	Utilities - Light & Power	Facility Management	General Fund
12/24/2019	IV00026182	CONSTELLATION NEW ENERGY	7,423.39	Utilities - Light & Power	Valley Hi Nursing Home	Valley Hi
12/24/2019	IV00026163	CONSTELLATION NEW ENERGY	2,908.50	Utilities - Light & Power	Facility Management	Highway Fund
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
12/4/2019	IV00024418	CONSTELLATION NEW ENERGY	150.29	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/4/2019	IV00024023	CONSTELLATION NEW ENERGY	2,244.41	Utilities - Light & Power	Mental Health 708 Board	Mental Health (708) Board
12/24/2019	IV00026223	CONSTELLATION NEW ENERGY	45,203.80	Utilities - Light & Power	Facility Management	General Fund
12/31/2019	IV00026664	CONSTELLATION NEW ENERGY	280.53	Utilities - Light & Power	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/10/2019	IV00015138	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN ILLINOIS	5,476.56	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/22/2019	IV00011817	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN ILLINOIS	7,350.12	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013815	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN ILLINOIS	4,287.32	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014151	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN ILLINOIS	456.38	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009232	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN ILLINOIS	4,929.98	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009682	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN ILLINOIS	192.16	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/14/2019	IV00006990	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN ILLINOIS	192.16	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	IV00005373	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN ILLINOIS	3,194.66	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/1/2019	IV00005643	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN ILLINOIS	3,026.52	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/14/2019	IV00006991	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN ILLINOIS	4,089.28	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00019368	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN ILLINOIS	2,498.08	Client Services	Mental Health 708 Board	Mental Health (708) Board

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8/22/2019	IV00017817	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN ILLINOIS	4,401.54	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018034	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN ILLINOIS	240.20	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/30/2019	IV00022157	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN ILLINOIS	5,884.90	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00023665	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN ILLINOIS	5,852.20	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/2/2019	EXPV-0002537	COOK MARK	18.99	Investigations	Public Defender	General Fund
7/30/2019	EXPV-0002171	COOK MARK	26.95	Investigations	Public Defender	General Fund
10/30/2019	EXPV-0002777	COOK MARK	62.66	Telecommunications	Public Defender	General Fund
9/18/2019	EXPV-0002470	COOK MARK	31.00	Fuel, Oil, and Grease - Gasoline	Public Defender	General Fund
12/4/2019	EXPV-0003121	COOK MARK	8.00	Repair & Maint. - Vehicles	Public Defender	General Fund
6/26/2019	EXPV-0001882	COOK MARK	18.99	Telecommunications	Public Defender	General Fund
6/19/2019	EXPV-0001813	COOK MARK	128.25	Investigations	Public Defender	General Fund
11/20/2019	EXPV-0002990	COOK MARK	171.00	Telecommunications	Public Defender	General Fund
4/10/2019	EXPV-0001173	COOK MARK	85.50	Investigations	Public Defender	General Fund
5/1/2019	EXPV-0001358	COOK MARK	18.99	Telecommunications	Public Defender	General Fund
5/22/2019	IV00011765	COONEN MARTIN J	3,104.60	Investigations	Court Administration	General Fund
4/10/2019	IV00008646	COPENHAVER CONSTRUCTION INC	31,091.95	Due to Townships	Division of Transportation	Highway Agency Fund
5/29/2019	IV00012123	COPLAN & COPLAN INC DBA SPEEDPRESS	57.64	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/26/2019	IV00013213	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00012625	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00013716	COPY EXPRESS INC	244.83	Contractual Printing	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/3/2019	IV00014231	COPY EXPRESS INC	108.49	Office Supplies	Court Administration	Special Courts Fund
7/3/2019	IV00014231	COPY EXPRESS INC	108.50	Office Supplies	Court Administration	Special Courts Fund
7/3/2019	IV00013766	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
7/10/2019	IV00014171	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
7/10/2019	IV00014221	COPY EXPRESS INC	155.94	Contractual Printing	Human Resources	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/22/2019	IV00011789	COPY EXPRESS INC	19.68	Contractual Printing	Public Health	General Fund
6/12/2019	IV00012386	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
5/22/2019	IV00011244	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
6/5/2019	IV00011735	COPY EXPRESS INC	570.00	Contractual Printing	GIS	Geographic Info Systems
6/5/2019	IV00011758	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
5/29/2019	IV00011554	COPY EXPRESS INC	91.54	Contractual Printing	County Sheriff	General Fund
5/22/2019	IV00011438	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
5/29/2019	IV00011723	COPY EXPRESS INC	1,887.45	Contractual Printing	GIS	Geographic Info Systems
7/3/2019	IV00014809	COPY EXPRESS INC	296.91	Contractual Printing	Public Health	General Fund
6/26/2019	IV00014304	COPY EXPRESS INC	177.00	Contractual Printing	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00014926	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
7/17/2019	IV00014727	COPY EXPRESS INC	498.41	Jurors Expense	Court Administration	General Fund
7/17/2019	IV00014598	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
7/30/2019	IV00015328	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
8/28/2019	IV00017133	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
8/14/2019	IV00016463	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
8/7/2019	IV00015816	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
7/30/2019	IV00016440	COPY EXPRESS INC	290.19	Office Supplies	County Sheriff	General Fund
8/14/2019	IV00016844	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
9/4/2019	IV00017641	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
4/24/2019	IV00008548	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00008063	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00007061	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00007642	COPY EXPRESS INC	482.51	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00007670	COPY EXPRESS INC	830.00	Contractual Printing	County Sheriff	General Fund
4/10/2019	IV00007671	COPY EXPRESS INC	600.00	Contractual Printing	County Sheriff	General Fund
3/14/2019	IV00006011	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00007624	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
3/27/2019	IV00006812	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
5/1/2019	IV00009689	COPY EXPRESS INC	95.49	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
5/1/2019	IV00009561	COPY EXPRESS INC	216.99	Contractual Printing	Court Administration	General Fund
5/8/2019	IV00010609	COPY EXPRESS INC	957.91	Contractual Printing	County Sheriff	General Fund
4/24/2019	IV00009316	COPY EXPRESS INC	296.88	Office Supplies	County Sheriff	General Fund

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5/8/2019	IV00009649	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
5/1/2019	IV00009154	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
5/15/2019	IV00010508	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
2/1/2019	IV00002571	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
1/24/2019	IV00002459	COPY EXPRESS INC	52.50	Jurors Expense	Court Administration	General Fund
2/12/2019	IV00003533	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00003208	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
1/3/2019	IV00001284	COPY EXPRESS INC	482.51	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00001613	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00001338	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00001609	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
1/8/2019	IV00000190	COPY EXPRESS INC	70.00	Contractual Printing	Court Administration	General Fund
2/20/2019	IV00004424	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00005140	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00004950	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005009	COPY EXPRESS INC	495.51	Jurors Expense	Court Administration	General Fund
3/11/2019	IV00006009	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
3/21/2019	IV00006436	COPY EXPRESS INC	92.06	Contractual Printing	Human Resources	General Fund
3/11/2019	IV00006502	COPY EXPRESS INC	50.00	Contractual Printing	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/4/2019	IV00023738	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
12/11/2019	IV00024322	COPY EXPRESS INC	157.76	Contractual Printing	Public Health	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
11/20/2019	IV00023197	COPY EXPRESS INC	61.50	Contractual Printing	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023199	COPY EXPRESS INC	155.94	Contractual Printing	Human Resources	General Fund
11/13/2019	IV00022072	COPY EXPRESS INC	1,150.00	Contractual Printing	County Sheriff	General Fund
12/4/2019	IV00023142	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
11/26/2019	IV00022829	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
11/20/2019	IV00022730	COPY EXPRESS INC	351.79	Contractual Printing	Regional Office of Education	General Fund
11/13/2019	IV00022420	COPY EXPRESS INC	600.00	Contractual Printing	County Sheriff	General Fund
11/13/2019	IV00021968	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
11/20/2019	IV00022426	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
10/30/2019	IV00020968	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund

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9/12/2019	IV00018381	COPY EXPRESS INC	216.99	Contractual Printing	Court Administration	General Fund
9/12/2019	IV00018153	COPY EXPRESS INC	325.45	Contractual Printing	County Sheriff	General Fund
8/28/2019	IV00017720	COPY EXPRESS INC	362.00	Contractual Printing	Public Health	General Fund
9/12/2019	IV00018027	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
9/18/2019	IV00018406	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
9/25/2019	IV00018628	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
9/18/2019	IV00018621	COPY EXPRESS INC	495.51	Jurors Expense	Court Administration	General Fund
10/2/2019	IV00018948	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
10/2/2019	IV00019473	COPY EXPRESS INC	92.17	Contractual Printing	Court Administration	General Fund
11/6/2019	IV00021559	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
10/23/2019	IV00020940	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
9/25/2019	IV00019728	COPY EXPRESS INC	495.51	Jurors Expense	Court Administration	General Fund
10/16/2019	IV00020227	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
10/2/2019	IV00019770	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
5/1/2019	IV00010433	CORAL TOWNSHIP	75.00	Building Rental	County Clerk	General Fund
7/3/2019	IV00014419	CORE & MAIN LP	431.74	Highway Materials	Division of Transportation	Highway Fund
9/18/2019	IV00018957	CORE & MAIN LP	11.98	Highway Materials	Division of Transportation	Highway Fund
10/30/2019	IV00022090	CORPORATE IDENTITY INC	2,774.42	Promotional Events	Public Health	General Fund
12/18/2019	IV00025307	CORPORATE IDENTITY INC	6,570.00	Miscellaneous Supplies	Public Health	General Fund
4/24/2019	IV00009061	CORRECTIONAL COUNSELING INC	2,250.00	Adult Probation Programs	Court Services	Probation Service Fee Fund
4/24/2019	IV00009061	CORRECTIONAL COUNSELING INC	625.00	Juvenile Offender Service	Court Services	Probation Service Fee Fund
4/24/2019	IV00009061	CORRECTIONAL COUNSELING INC	80.83	Postage	Court Services	Probation Service Fee Fund
3/27/2019	IV00006432	CORRECTIONAL COUNSELING INC	773.34	Adult Probation Programs	Court Administration	Special Courts Fund
4/17/2019	IV00008466	CORRECTIONAL COUNSELING INC	2,100.00	Training	Court Services	Probation Service Fee Fund
11/20/2019	IV00022937	CORRECTIONAL COUNSELING INC	1,925.00	Juvenile Offender Service	Court Services	Probation Service Fee Fund
11/20/2019	IV00022937	CORRECTIONAL COUNSELING INC	5,177.83	Adult Probation Programs	Court Services	Probation Service Fee Fund
10/2/2019	IV00018953	CORRECTIONAL COUNSELING INC	600.00	Training	Court Administration	Special Courts Fund
10/30/2019	IV00021568	CORRECTIONAL COUNSELING INC	652.20	Publications (Books, Manuals)	Court Administration	Special Courts Fund
10/30/2019	IV00021568	CORRECTIONAL COUNSELING INC	652.20	Publications (Books, Manuals)	Court Administration	Special Courts Fund
8/28/2019	IV00017698	CORRECTIONAL COUNSELING INC	1,112.50	Adult Probation Programs	Court Services	Probation Service Fee Fund
8/28/2019	IV00017698	CORRECTIONAL COUNSELING INC	125.00	Juvenile Offender Service	Court Services	Probation Service Fee Fund
8/28/2019	IV00017698	CORRECTIONAL COUNSELING INC	42.15	Postage	Court Services	Probation Service Fee Fund

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2/5/2019	IV00003736	COSMAN PAUL	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024776	COSMAN PAUL	600.00	Uniform Allowance	County Sheriff	General Fund
7/10/2019	IV00014950	COSTAR REALTY INFORMATION INC	1,965.65	Subscriptions	Supervisor of Assessments	General Fund
5/22/2019	IV00011859	COUNTRY INN & SUITES	2,475.00	Building Rental	County Clerk	General Fund
5/1/2019	IV00010069	COUNTRY INN & SUITES	811.68	Meeting Expense - Hotel Reimbursement	Court Services	Probation Service Fee Fund
6/5/2019	IV00012966	COUNTRYSIDE FLOWER SHOP	67.96	Miscellaneous Supplies	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	IV00024388	COUNTRYSIDE INDUSTRIES INC	680.00	Snow Removal	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00023276	COUNTRYSIDE INDUSTRIES INC	395.00	Snow Removal	Mental Health 708 Board	Mental Health (708) Board
5/15/2019	IV00011092	COUNTY ANIMAL CONTROLS OF ILLINOIS	50.00	Association Dues/Memberships	Public Health	General Fund
1/4/2019	IV00000699	COUNTY ASSESSMENT OFFICERS ASSOCIATION	325.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
11/20/2019	IV00023079	COURIER MICHELLE	438.75	Meeting Expense - Hotel Reimbursement	Risk Management	Liability Insurance Fund
11/20/2019	IV00023079	COURIER MICHELLE	18.01	Meeting Expense - Meal Reimbursement	Risk Management	Liability Insurance Fund
11/20/2019	IV00023079	COURIER MICHELLE	151.96	Mileage Reimbursement	Risk Management	Liability Insurance Fund
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
8/22/2019	EXPV-0002331	COURIER MICHELLE	4.05	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
3/14/2019	EXPV-0000932	COURIER MICHELLE	6.50	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
3/14/2019	EXPV-0000931	COURIER MICHELLE	13.40	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
1/2/2019	EXPV-0000067	COURIER MICHELLE	9.75	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
12/18/2019	EXPV-0003277	COURIER MICHELLE	4.60	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
3/21/2019	EXPV-0001022	COURIER MICHELLE	16.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
3/21/2019	EXPV-0001023	COURIER MICHELLE	8.10	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
2/1/2019	IV00003530	COURTHOUSE OFFICES LLC	2,696.00	Building Rental	Court Administration	Special Courts Fund

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2/1/2019	IV00003529	COURTHOUSE OFFICES LLC	2,696.00	Building Rental	Court Administration	Special Courts Fund
2/20/2019	IV00004300	COURTHOUSE OFFICES LLC	2,696.00	Building Rental	Court Administration	Special Courts Fund
4/24/2019	IV00009553	COURTHOUSE OFFICES LLC	2,696.00	Building Rental	Court Administration	Special Courts Fund
4/3/2019	IV00007844	COURTHOUSE OFFICES LLC	1,348.00	Building Rental	Court Administration	Special Courts Fund
4/3/2019	IV00007844	COURTHOUSE OFFICES LLC	1,348.00	Building Rental	Court Administration	Special Courts Fund
3/11/2019	IV00006305	COURTHOUSE OFFICES LLC	2,696.00	Building Rental	Court Administration	Special Courts Fund
5/22/2019	IV00012043	COURTHOUSE OFFICES LLC	2,696.00	Building Rental	Court Administration	Special Courts Fund
6/26/2019	IV00012972	COURTHOUSE OFFICES LLC	2,696.00	Building Rental	Court Administration	Special Courts Fund
7/24/2019	IV00015132	COURTHOUSE OFFICES LLC	2,696.00	Building Rental	Court Administration	Special Courts Fund
8/14/2019	IV00017147	COURTHOUSE OFFICES LLC	2,696.00	Building Rental	Court Administration	Special Courts Fund
12/24/2019	IV00025999	COURTHOUSE OFFICES LLC	2,776.88	Building Rental	Court Administration	Special Courts Fund
11/20/2019	IV00022640	COURTHOUSE OFFICES LLC	2,776.88	Building Rental	Court Administration	Special Courts Fund
10/23/2019	IV00020938	COURTHOUSE OFFICES LLC	2,696.00	Building Rental	Court Administration	Special Courts Fund
9/25/2019	IV00018739	COURTHOUSE OFFICES LLC	2,696.00	Building Rental	Court Administration	Special Courts Fund
1/2/2019	EXPV-0000166	COURTNEY JULIA A	30.52	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	EXPV-0000550	COURTNEY JULIA A	4.12	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	EXPV-0000551	COURTNEY JULIA A	12.64	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	EXPV-0000552	COURTNEY JULIA A	8.52	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	EXPV-0000553	COURTNEY JULIA A	12.27	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	EXPV-0000554	COURTNEY JULIA A	4.96	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	EXPV-0000555	COURTNEY JULIA A	3.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	EXPV-0000556	COURTNEY JULIA A	18.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	EXPV-0001095	COURTNEY JULIA A	4.21	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	EXPV-0001096	COURTNEY JULIA A	3.50	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	EXPV-0001097	COURTNEY JULIA A	5.50	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	EXPV-0001098	COURTNEY JULIA A	6.35	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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4/3/2019	EXPV-0001099	COURTNEY JULIA A	4.07	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	EXPV-0001100	COURTNEY JULIA A	4.21	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	EXPV-0001204	COURTNEY JULIA A	3.27	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	EXPV-0001205	COURTNEY JULIA A	5.98	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	EXPV-0001206	COURTNEY JULIA A	4.27	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	EXPV-0001207	COURTNEY JULIA A	4.93	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	EXPV-0001208	COURTNEY JULIA A	3.16	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	EXPV-0001209	COURTNEY JULIA A	12.81	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	EXPV-0001210	COURTNEY JULIA A	23.45	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	EXPV-0001211	COURTNEY JULIA A	16.72	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	EXPV-0001212	COURTNEY JULIA A	19.32	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	EXPV-0001213	COURTNEY JULIA A	12.37	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	EXPV-0001844	COURTNEY JULIA A	0.08	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	EXPV-0001845	COURTNEY JULIA A	0.26	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	EXPV-0001846	COURTNEY JULIA A	0.29	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	EXPV-0001847	COURTNEY JULIA A	0.39	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	EXPV-0001848	COURTNEY JULIA A	0.48	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	EXPV-0001849	COURTNEY JULIA A	4.98	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	EXPV-0001850	COURTNEY JULIA A	11.44	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	EXPV-0001851	COURTNEY JULIA A	17.91	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	EXPV-0001852	COURTNEY JULIA A	23.99	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	EXPV-0001853	COURTNEY JULIA A	30.08	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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6/19/2019	EXPV-0001854	COURTNEY JULIA A	4.98	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/17/2019	EXPV-0002070	COURTNEY JULIA A	5.95	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/17/2019	EXPV-0002071	COURTNEY JULIA A	13.30	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/17/2019	EXPV-0002072	COURTNEY JULIA A	21.18	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/17/2019	EXPV-0002073	COURTNEY JULIA A	26.08	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/17/2019	EXPV-0002074	COURTNEY JULIA A	33.25	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	EXPV-0002257	COURTNEY JULIA A	1.67	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	EXPV-0002258	COURTNEY JULIA A	3.00	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	EXPV-0002259	COURTNEY JULIA A	4.57	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	EXPV-0002260	COURTNEY JULIA A	4.88	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	EXPV-0002261	COURTNEY JULIA A	5.80	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	EXPV-0002262	COURTNEY JULIA A	4.48	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	EXPV-0002263	COURTNEY JULIA A	8.04	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	EXPV-0002264	COURTNEY JULIA A	12.24	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	EXPV-0002265	COURTNEY JULIA A	13.07	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	EXPV-0002266	COURTNEY JULIA A	15.53	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	EXPV-0002445	COURTNEY JULIA A	1.40	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	EXPV-0002446	COURTNEY JULIA A	3.13	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	EXPV-0002447	COURTNEY JULIA A	1.88	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	EXPV-0002448	COURTNEY JULIA A	2.85	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	EXPV-0002449	COURTNEY JULIA A	2.99	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	EXPV-0002450	COURTNEY JULIA A	9.25	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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9/12/2019	EXPV-0002451	COURTNEY JULIA A	20.81	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	EXPV-0002452	COURTNEY JULIA A	12.46	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	EXPV-0002453	COURTNEY JULIA A	18.89	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	EXPV-0002454	COURTNEY JULIA A	19.79	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	EXPV-0002674	COURTNEY JULIA A	0.15	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	EXPV-0002675	COURTNEY JULIA A	0.36	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	EXPV-0002676	COURTNEY JULIA A	0.29	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	EXPV-0002677	COURTNEY JULIA A	0.39	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	EXPV-0002678	COURTNEY JULIA A	0.31	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	EXPV-0002679	COURTNEY JULIA A	6.64	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	EXPV-0002680	COURTNEY JULIA A	15.94	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	EXPV-0002681	COURTNEY JULIA A	12.73	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	EXPV-0002682	COURTNEY JULIA A	16.83	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	EXPV-0002683	COURTNEY JULIA A	13.40	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	EXPV-0002800	COURTNEY JULIA A	0.15	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	EXPV-0002801	COURTNEY JULIA A	0.36	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	EXPV-0002802	COURTNEY JULIA A	0.29	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	EXPV-0002803	COURTNEY JULIA A	0.39	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	EXPV-0002804	COURTNEY JULIA A	0.31	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	EXPV-0002805	COURTNEY JULIA A	4.35	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	EXPV-0002806	COURTNEY JULIA A	10.44	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	EXPV-0002807	COURTNEY JULIA A	8.34	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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10/30/2019	EXPV-0002808	COURTNEY JULIA A	11.02	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	EXPV-0002809	COURTNEY JULIA A	8.77	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003009	COURTNEY JULIA A	0.14	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003010	COURTNEY JULIA A	0.30	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003011	COURTNEY JULIA A	0.23	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003012	COURTNEY JULIA A	0.32	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003013	COURTNEY JULIA A	0.21	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003014	COURTNEY JULIA A	11.45	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003015	COURTNEY JULIA A	24.56	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003016	COURTNEY JULIA A	18.18	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003017	COURTNEY JULIA A	25.42	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003018	COURTNEY JULIA A	16.67	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
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
12/24/2019	EXPV-0003361	COURTNEY JULIA A	1.46	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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3/14/2019	EXPV-0000933	COUSIN BRADLEY	100.00	Association Dues/Memberships	Division of Transportation	Highway Fund
3/14/2019	EXPV-0000934	COUSIN BRADLEY	40.00	Seminars	Division of Transportation	Highway Fund
12/31/2019	EXPV-0003396	COUSIN BRADLEY	100.00	Association Dues/Memberships	Division of Transportation	Highway Fund
3/27/2019	EXPV-0001029	COUSIN BRADLEY	52.50	Food	Division of Transportation	Highway Fund
10/30/2019	EXPV-0002818	COUSIN BRADLEY	315.00	Association Dues/Memberships	Division of Transportation	Highway Fund
6/19/2019	IV00013016	COVETRUS NORTH AMERICA	84.89	Medical Supplies	Public Health	General Fund
5/22/2019	IV00011614	COVETRUS NORTH AMERICA	11.25	Medical Supplies	Public Health	General Fund
5/22/2019	IV00011611	COVETRUS NORTH AMERICA	35.50	Medical Supplies	Public Health	General Fund
3/14/2019	IV00006709	COVETRUS NORTH AMERICA	93.63	Medical Supplies	Public Health	General Fund
4/10/2019	IV00007644	COVETRUS NORTH AMERICA	521.40	Medical Supplies	Public Health	General Fund
3/14/2019	IV00006712	COVETRUS NORTH AMERICA	49.01	Medical Supplies	Public Health	General Fund
5/1/2019	IV00009892	COVETRUS NORTH AMERICA	17.22	Medical Supplies	Public Health	General 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
9/4/2019	IV00018434	COVETRUS NORTH AMERICA	27.75	Medical Supplies	Public Health	General Fund
9/25/2019	IV00020034	COVETRUS NORTH AMERICA	21.56	Medical Supplies	Public Health	General Fund
10/30/2019	IV00022151	COVETRUS NORTH AMERICA	31.89	Medical Supplies	Public Health	General Fund
10/9/2019	IV00020718	COVETRUS NORTH AMERICA	217.29	Medical Supplies	Public Health	General Fund
11/13/2019	IV00022708	COVETRUS NORTH AMERICA	39.00	Medical Supplies	Public Health	General Fund
10/30/2019	IV00022111	COVETRUS NORTH AMERICA	239.02	Medical Supplies	Public Health	General Fund
10/30/2019	IV00022143	COVETRUS NORTH AMERICA	32.73	Medical Supplies	Public Health	General Fund
11/20/2019	IV00023337	COVETRUS NORTH AMERICA	34.72	Medical Supplies	Public Health	General Fund
11/20/2019	IV00023336	COVETRUS NORTH AMERICA	39.30	Medical Supplies	Public Health	General Fund
6/26/2019	EXPV-0001888	COWLIN JAMES S	42.92	Mileage Reimbursement	Court Administration	General Fund
5/29/2019	EXPV-0001635	COWLIN JAMES S	257.11	Meeting Expense - Hotel Reimbursement	Court Administration	General Fund
2/5/2019	IV00002798	COY RICHARD	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024283	COY RICHARD	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002921	COY SHARON	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024100	COY SHARON	550.00	Uniform Allowance	County Sheriff	General Fund

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4/3/2019	EXPV-0001067	COY SHARON	339.88	Mileage Reimbursement	County Sheriff	General Fund
10/16/2019	EXPV-0002729	COY SHARON	112.00	Sheriff Training Expenses	County Sheriff	General Fund
4/3/2019	EXPV-0001066	COY SHARON	335.50	Sheriff Training Expenses	County Sheriff	General Fund
4/10/2019	EXPV-0001128	COZZI KRISTINE	39.44	Mileage Reimbursement	Public Health	General Fund
6/12/2019	EXPV-0001743	COZZI KRISTINE	75.98	Mileage Reimbursement	Public Health	General Fund
9/12/2019	IV00018579	CP LANDSCAPING INC	800.00	Due to Townships	Division of Transportation	Highway Agency Fund
9/12/2019	IV00018579	CP LANDSCAPING INC	800.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
2/5/2019	IV00004121	CRABB JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024098	CRABB JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
4/24/2019	EXPV-0001309	CRAIN LAURA	174.00	Mileage Reimbursement	Regional Office of Education	General Fund
10/2/2019	EXPV-0002563	CRAIN LAURA	380.70	Training	Regional Office of Education	General Fund
10/9/2019	EXPV-0002633	CRAIN LAURA	139.81	Miscellaneous Supplies	Regional Office of Education	General Fund
10/23/2019	EXPV-0002745	CRAIN LAURA	249.69	Mileage Reimbursement	Regional Office of Education	General Fund
3/1/2019	EXPV-0000814	CRAIN LAURA	192.56	Mileage Reimbursement	Regional Office of Education	General Fund
10/23/2019	EXPV-0002749	CRAIN LAURA	189.08	Mileage Reimbursement	Regional Office of Education	General Fund
4/24/2019	EXPV-0001313	CRAIN LAURA	622.50	Miscellaneous Supplies	Regional Office of Education	General Fund
10/2/2019	EXPV-0002562	CRAIN LAURA	600.00	Contractual Services	Regional Office of Education	General Fund
10/23/2019	EXPV-0002747	CRAIN LAURA	281.88	Mileage Reimbursement	Regional Office of Education	General Fund
12/24/2019	EXPV-0003349	CRAIN LAURA	51.00	Postage	Regional Office of Education	General Fund
4/24/2019	EXPV-0001312	CRAIN LAURA	564.45	Miscellaneous Supplies	Regional Office of Education	General Fund
4/24/2019	EXPV-0001310	CRAIN LAURA	19.99	Miscellaneous Supplies	Regional Office of Education	General Fund
10/23/2019	EXPV-0002750	CRAIN LAURA	224.46	Mileage Reimbursement	Regional Office of Education	General Fund
10/23/2019	EXPV-0002748	CRAIN LAURA	98.60	Mileage Reimbursement	Regional Office of Education	General Fund

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11/20/2019	EXPV-0003054	CRAIN LAURA	256.65	Mileage Reimbursement	Regional Office of Education	General Fund
10/9/2019	EXPV-0002632	CRAIN LAURA	886.54	Miscellaneous Supplies	Regional Office of Education	General Fund
3/1/2019	EXPV-0000813	CRAIN LAURA	2,124.00	Meeting Expense - Hotel Reimbursement	Regional Office of Education	General Fund
4/24/2019	EXPV-0001311	CRAIN LAURA	33.02	Miscellaneous Supplies	Regional Office of Education	General Fund
4/17/2019	EXPV-0001263	CRAIN LAURA	223.01	Mileage Reimbursement	Regional Office of Education	General Fund
10/2/2019	EXPV-0002564	CRAIN LAURA	428.30	Miscellaneous Supplies	Regional Office of Education	General Fund
10/23/2019	EXPV-0002746	CRAIN LAURA	129.92	Mileage Reimbursement	Regional Office of Education	General Fund
2/26/2019	EXPV-0000785	CRAIN LAURA	538.02	Mileage Reimbursement	Regional Office of Education	General Fund
3/21/2019	IV00006119	CRANE IMAGING SOLUTIONS INC	1,995.00	Maintenance Agreements	Planning & Development	General Fund
7/30/2019	IV00016513	CRASH DATA GROUP INC	1,050.00	Subscriptions	County Sheriff	General Fund
2/5/2019	IV00003820	CRAWFORD ANTHONY	600.00	Uniform Allowance	County Sheriff	General Fund
10/2/2019	EXPV-0002525	CRAWFORD ANTHONY	270.00	Sheriff Training Expenses	County Sheriff	General Fund
10/2/2019	EXPV-0002526	CRAWFORD ANTHONY	270.00	Sheriff Training Expenses	County Sheriff	General Fund
10/2/2019	EXPV-0002524	CRAWFORD ANTHONY	213.50	Sheriff Training Expenses	County Sheriff	General Fund
12/10/2019	IV00024873	CRAWFORD ANTHONY	600.00	Uniform Allowance	County Sheriff	General Fund
10/2/2019	IV00020395	CRAWFORD MURPHY AND TILLY INC	561.52	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
10/2/2019	IV00020395	CRAWFORD MURPHY AND TILLY INC	1,735.46	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
6/5/2019	EXPV-0001698	CREASY AUSTIN P	20.86	Meeting Expense - Meal Reimbursement	Division of Transportation	Highway Fund
6/5/2019	EXPV-0001699	CREASY AUSTIN P	105.28	Meeting Expense - Hotel Reimbursement	Division of Transportation	Highway Fund
2/12/2019	IV00004613	CREATIVE FORECASTING INC	60.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
2/5/2019	IV00003729	CREIGHTON TIMOTHY	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00023680	CREIGHTON TIMOTHY	600.00	Uniform Allowance	County Sheriff	General Fund
4/17/2019	IV00008558	CRESCENT ELECTRIC SUPPLY CO	36.83	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
3/14/2019	IV00006190	CRESCENT ELECTRIC SUPPLY CO	219.10	Repair & Maint. - Building & Grounds	Facility Management	General Fund

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8/7/2019	IV00016622	CRESCENT ELECTRIC SUPPLY CO	88.94	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/30/2019	IV00016396	CRESCENT ELECTRIC SUPPLY CO	223.34	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
6/26/2019	IV00014098	CRESCENT ELECTRIC SUPPLY CO	79.81	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
11/26/2019	IV00024331	CRESCENT ELECTRIC SUPPLY CO	372.81	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/5/2019	IV00012791	CREST GOOD MFG CO INC	942.00	Equipment Parts	County Sheriff	General Fund
8/7/2019	IV00016816	CREST GOOD MFG CO INC	138.87	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/11/2019	IV00006652	CREST GOOD MFG CO INC	45.60	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/20/2019	IV00005224	CREST HEALTHCARE SUPPLY	45.51	Equipment Parts	Valley Hi Nursing Home	Valley Hi
12/11/2019	EXPV-0003169	CRISMAN COLLEEN	30.00	Cellular Phone Service	Information Technology	General Fund
7/3/2019	EXPV-0001963	CRISMAN COLLEEN	30.00	Cellular Phone Service	Information Technology	General Fund
8/7/2019	EXPV-0002196	CRISMAN COLLEEN	30.00	Cellular Phone Service	Information Technology	General Fund
5/15/2019	EXPV-0001473	CRISMAN COLLEEN	30.00	Cellular Phone Service	Information Technology	General Fund
11/13/2019	EXPV-0002939	CRISMAN COLLEEN	30.00	Cellular Phone Service	Information Technology	General Fund
6/19/2019	EXPV-0001786	CRISMAN COLLEEN	30.00	Cellular Phone Service	Information Technology	General Fund
10/2/2019	EXPV-0002583	CRISMAN COLLEEN	30.00	Cellular Phone Service	Information Technology	General Fund
9/12/2019	EXPV-0002424	CRISMAN COLLEEN	30.00	Cellular Phone Service	Information Technology	General Fund
2/1/2019	EXPV-0000575	CRISMAN COLLEEN	30.00	Cellular Phone Service	Information Technology	General Fund
3/6/2019	EXPV-0000835	CRISMAN COLLEEN	30.00	Cellular Phone Service	Information Technology	General Fund
4/17/2019	EXPV-0001245	CRISMAN COLLEEN	30.00	Cellular Phone Service	Information Technology	General Fund
1/17/2019	EXPV-0000306	CRISMAN COLLEEN	30.00	Cellular Phone Service	Information Technology	General Fund
1/8/2019	IV00001378	CRITICAL REACH	685.00	Subscriptions	County Sheriff	General Fund
12/31/2019	IV00026236	CRITICAL REACH	1,104.00	Subscriptions	County Sheriff	General Fund
2/5/2019	IV00003809	CRONER JERRY JR	600.00	Uniform Allowance	County Sheriff	General Fund
3/1/2019	IV00005998	CRONER JERRY JR	100.00	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
1/4/2019	IV00000992	CRONER JODI L	950.00	Uniform Allowance	County Sheriff	General Fund
11/20/2019	EXPV-0003036	CRONER JODI L	384.00	Sheriff Training Expenses	County Sheriff	General Fund
12/10/2019	IV00024869	CRONER JODI L	950.00	Uniform Allowance	County Sheriff	General Fund
11/26/2019	IV00023354	CROSSTOWN ELECTRIC INC	1,528.43	Repair & Maint. - Building & Grounds	Division of Transportation	Highway Fund
1/3/2019	IV00001645	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	IV00002447	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/7/2019	IV00004329	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	IV00005974	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	IV00005975	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006212	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	IV00006486	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	IV00008041	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	IV00008052	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009720	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/1/2019	IV00010178	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/8/2019	IV00010669	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/15/2019	IV00011303	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/22/2019	IV00011892	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/29/2019	IV00012451	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/5/2019	IV00012925	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/3/2019	IV00014863	EXEMPT FROM FOIA	63.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/17/2019	IV00015202	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00015945	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/30/2019	IV00016366	EXEMPT FROM FOIA	7.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/2/2019	IV00020363	EXEMPT FROM FOIA	66.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/2/2019	IV00020366	EXEMPT FROM FOIA	14.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021633	EXEMPT FROM FOIA	15.75	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022216	EXEMPT FROM FOIA	33.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	IV00022627	EXEMPT FROM FOIA	33.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00022908	EXEMPT FROM FOIA	33.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023974	EXEMPT FROM FOIA	14.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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
4/10/2019	IV00008567	CROWN LIFT TRUCKS	96.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
10/9/2019	IV00020484	CROWN LIFT TRUCKS	96.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
7/17/2019	IV00015393	CRV ELECTRONICS CORP	1,499.78	Workforce - Work Experience	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	IV00017112	CRV ELECTRONICS CORP	1,653.50	Workforce - Work Experience	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/28/2019	IV00018272	CRV ELECTRONICS CORP	1,250.00	Workforce Program - Incumbent Worker Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/30/2019	IV00015964	CRYSTAL CLEAN WINDOW CLEANING	50.00	Maintenance Agreements	Facility Management	General Fund
7/30/2019	IV00015967	CRYSTAL CLEAN WINDOW CLEANING	175.00	Maintenance Agreements	Facility Management	General Fund
7/30/2019	IV00015982	CRYSTAL CLEAN WINDOW CLEANING	115.00	Maintenance Agreements	Facility Management	General Fund
7/30/2019	IV00015983	CRYSTAL CLEAN WINDOW CLEANING	1,400.00	Maintenance Agreements	Facility Management	General Fund
7/30/2019	IV00015965	CRYSTAL CLEAN WINDOW CLEANING	60.00	Maintenance Agreements	Facility Management	General Fund
7/30/2019	IV00015966	CRYSTAL CLEAN WINDOW CLEANING	1,080.00	Maintenance Agreements	Facility Management	General Fund
7/30/2019	IV00015968	CRYSTAL CLEAN WINDOW CLEANING	180.00	Maintenance Agreements	Facility Management	Highway Fund
2/12/2019	IV00004742	CRYSTAL LAKE CHAMBER OF COMMERCE	80.00	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/22/2019	IV00011699	CRYSTAL LAKE CHAMBER OF COMMERCE	144.00	Association Dues/Memberships	County Sheriff	General Fund
4/17/2019	IV00009251	CRYSTAL LAKE CHAMBER OF COMMERCE	144.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009545	CRYSTAL LAKE CHAMBER OF COMMERCE	144.00	Association Dues/Memberships	County Clerk	General Fund
5/15/2019	IV00011308	CRYSTAL LAKE CHAMBER OF COMMERCE	394.00	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/8/2019	IV00000132	CRYSTAL LAKE CHAMBER OF COMMERCE	365.00	Meeting Expense	State's Attorney	General Fund
2/1/2019	IV00001982	CRYSTAL LAKE CHAMBER OF COMMERCE	40.00	Meeting Expense	State's Attorney	General Fund
2/7/2019	IV00003239	CRYSTAL LAKE CHAMBER OF COMMERCE	465.00	Special Services	County Sheriff	General Fund
11/13/2019	IV00022645	CRYSTAL LAKE CHAMBER OF COMMERCE	144.00	Association Dues/Memberships	State's Attorney	General Fund
12/18/2019	IV00024945	CRYSTAL LAKE CHAMBER OF COMMERCE	365.00	Meeting Expense	State's Attorney	General Fund
3/6/2019	IV00005090	CRYSTAL LAKE ENGRAVING	112.50	Contractual Printing	Clerk of the Circuit Courts	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/17/2019	IV00009278	CRYSTAL LAKE ENGRAVING	15.00	Miscellaneous Supplies	Public Health	General Fund
4/17/2019	IV00009331	CRYSTAL LAKE ENGRAVING	10.00	Miscellaneous Supplies	State's Attorney	General Fund
5/15/2019	IV00009995	CRYSTAL LAKE ENGRAVING	40.00	Miscellaneous Supplies	State's Attorney	General Fund
4/3/2019	IV00007571	CRYSTAL LAKE ENGRAVING	39.00	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
8/22/2019	IV00017683	CRYSTAL LAKE ENGRAVING	345.00	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
7/17/2019	IV00014613	CRYSTAL LAKE ENGRAVING	10.00	Miscellaneous Supplies	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
9/25/2019	IV00019237	CRYSTAL LAKE ENGRAVING	35.00	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
7/30/2019	IV00016544	CRYSTAL LAKE PARK DISTRICT	700.00	Contractual Services	Regional Office of Education	General Fund
6/26/2019	IV00014193	CRYSTAL LAKE PARK DISTRICT	300.00	Special Services	County Sheriff	General Fund
3/27/2019	IV00007678	CRYSTAL LAKE PARK DISTRICT	71,742.99	Wetland Restoration Expenses	Planning & Development	General Fund
5/1/2019	IV00010222	CRYSTAL LAKE PARK DISTRICT	975.00	Building Rental	County Clerk	General Fund
11/26/2019	IV00023296	CRYSTAL LAKE PARK DISTRICT	35,186.01	Wetland Restoration Expenses	Planning & Development	General Fund
2/5/2019	IV00003977	CUEVAS-ESCOBEDO MANUEL	207.69	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024886	CUEVAS-ESCOBEDO MANUEL	600.00	Uniform Allowance	County Sheriff	General Fund
7/3/2019	IV00013786	CUMMINS ALLISON CORP	664.00	Inmate Supplies - Printing/Office Supplies	County Sheriff	Inmate Welfare Fund
6/19/2019	IV00013785	CUMMINS ALLISON CORP	527.00	Inmate Supplies - Printing/Office Supplies	County Sheriff	Inmate Welfare Fund
8/22/2019	IV00016951	CUMMINS ALLISON CORP	439.00	Maintenance of Office Equipment	County Treasurer	Co Treasurers Automation Fund
10/16/2019	IV00020909	CUMMINS ALLISON CORP	69.89	Inmate Supplies - Printing/Office Supplies	County Sheriff	Inmate Welfare Fund
10/16/2019	IV00020951	CUMMINS SALES & SERVICE	720.00	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
8/7/2019	IV00016482	CURRAN CONTRACTING CO	1,313.20	Highway Materials	Division of Transportation	Highway Fund
8/7/2019	IV00016484	CURRAN CONTRACTING CO	1,391.60	Highway Materials	Division of Transportation	Highway Fund
8/22/2019	IV00017244	CURRAN CONTRACTING CO	510.16	Highway Materials	Division of Transportation	Highway Fund
7/30/2019	IV00016291	CURRAN CONTRACTING CO	999.60	Highway Materials	Division of Transportation	Highway Fund
8/28/2019	IV00017782	CURRAN CONTRACTING CO	817,807.24	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
7/10/2019	IV00014838	CURRAN CONTRACTING CO	698.32	Highway Materials	Division of Transportation	Highway Fund
7/3/2019	IV00014418	CURRAN CONTRACTING CO	322.56	Highway Materials	Division of Transportation	Highway Fund
7/10/2019	IV00014837	CURRAN CONTRACTING CO	552.16	Highway Materials	Division of Transportation	Highway Fund
7/10/2019	IV00014893	CURRAN CONTRACTING CO	705.04	Highway Materials	Division of Transportation	Highway Fund
7/3/2019	IV00014415	CURRAN CONTRACTING CO	628.32	Highway Materials	Division of Transportation	Highway Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/3/2019	IV00014416	CURRAN CONTRACTING CO	568.96	Highway Materials	Division of Transportation	Highway Fund
7/24/2019	IV00015671	CURRAN CONTRACTING CO	316.40	Highway Materials	Division of Transportation	Highway Fund
7/24/2019	IV00015692	CURRAN CONTRACTING CO	38.64	Highway Materials	Division of Transportation	Highway Fund
7/30/2019	IV00016165	CURRAN CONTRACTING CO	251.44	Highway Materials	Division of Transportation	Highway Fund
7/30/2019	IV00016166	CURRAN CONTRACTING CO	711.76	Highway Materials	Division of Transportation	Highway Fund
7/24/2019	IV00015695	CURRAN CONTRACTING CO	994.00	Highway Materials	Division of Transportation	Highway Fund
7/24/2019	IV00015693	CURRAN CONTRACTING CO	840.00	Highway Materials	Division of Transportation	Highway Fund
8/7/2019	IV00016481	CURRAN CONTRACTING CO	791.28	Highway Materials	Division of Transportation	Highway Fund
8/7/2019	IV00016973	CURRAN CONTRACTING CO	794.08	Highway Materials	Division of Transportation	Highway Fund
7/24/2019	IV00015694	CURRAN CONTRACTING CO	1,099.28	Highway Materials	Division of Transportation	Highway Fund
7/24/2019	IV00015672	CURRAN CONTRACTING CO	320.32	Highway Materials	Division of Transportation	Highway Fund
6/19/2019	IV00013388	CURRAN CONTRACTING CO	177.52	Highway Materials	Division of Transportation	Highway Fund
6/12/2019	IV00013325	CURRAN CONTRACTING CO	574.00	Highway Materials	Division of Transportation	Highway Fund
6/26/2019	IV00014106	CURRAN CONTRACTING CO	410.48	Highway Materials	Division of Transportation	Highway Fund
7/3/2019	IV00014441	CURRAN CONTRACTING CO	677.60	Highway Materials	Division of Transportation	Highway Fund
6/12/2019	IV00013329	CURRAN CONTRACTING CO	581.28	Highway Materials	Division of Transportation	Highway Fund
5/29/2019	IV00012432	CURRAN CONTRACTING CO	84.56	Highway Materials	Division of Transportation	Highway Fund
5/29/2019	IV00012435	CURRAN CONTRACTING CO	286.72	Highway Materials	Division of Transportation	Highway Fund
6/12/2019	IV00013328	CURRAN CONTRACTING CO	62.16	Highway Materials	Division of Transportation	Highway Fund
6/5/2019	IV00012443	CURRAN CONTRACTING CO	168.56	Highway Materials	Division of Transportation	Highway Fund
5/15/2019	IV00011075	CURRAN CONTRACTING CO	273.00	Highway Materials	Division of Transportation	Highway Fund
1/9/2019	IV00002080	CURRAN CONTRACTING CO	1,624.00	Highway Materials	Division of Transportation	Highway Fund
2/26/2019	IV00005121	CURRAN CONTRACTING CO	1,710.80	Highway Materials	Division of Transportation	Highway Fund
5/15/2019	IV00011085	CURRAN CONTRACTING CO	100.80	Highway Materials	Division of Transportation	Highway Fund
4/17/2019	IV00009108	CURRAN CONTRACTING CO	50.41	Highway Materials	Division of Transportation	Highway Fund
10/9/2019	IV00020457	CURRAN CONTRACTING CO	409.24	Highway Materials	Division of Transportation	Highway Fund
10/9/2019	IV00020470	CURRAN CONTRACTING CO	755.20	Highway Materials	Division of Transportation	Highway Fund
11/6/2019	IV00022779	CURRAN CONTRACTING CO	991.12	Highway Materials	Division of Transportation	Highway Fund
11/20/2019	IV00023119	CURRAN CONTRACTING CO	160.00	Highway Materials	Division of Transportation	Highway Fund
11/20/2019	IV00023100	CURRAN CONTRACTING CO	581.84	Highway Materials	Division of Transportation	Highway Fund
11/6/2019	IV00022401	CURRAN CONTRACTING CO	470,088.03	Highway Maintenance Contracts	Division of Transportation	McDot RTA Sales Tax Project Fund
10/2/2019	IV00019669	CURRAN CONTRACTING CO	1,042,789.87	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/12/2019	IV00018665	CURRAN CONTRACTING CO	81.20	Highway Materials	Division of Transportation	Highway Fund
9/12/2019	IV00018878	CURRAN CONTRACTING CO	20,581.82	Due to Townships	Division of Transportation	Highway Agency Fund
9/18/2019	IV00018852	CURRAN CONTRACTING CO	649.60	Highway Materials	Division of Transportation	Highway Fund
9/12/2019	IV00018885	CURRAN CONTRACTING CO	28,401.29	Due to Townships	Division of Transportation	Highway Agency Fund
8/28/2019	IV00018078	CURRAN CONTRACTING CO	794.08	Highway Materials	Division of Transportation	Highway Fund
12/31/2019	IV00026455	CURRAN CONTRACTING CO	264,369.86	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
1/9/2019	IV00002157	CURRAN MATERIALS INC	5,282.40	Due to Townships	Division of Transportation	Highway Agency Fund
1/9/2019	IV00002156	CURRAN MATERIALS INC	115.02	Due to Townships	Division of Transportation	Highway Agency Fund
11/26/2019	APINV000015	CURTIS LISA	80.00	Vouchers Payable	Public Health	General Fund
9/4/2019	IV00018488	CURVATURE INC	1,248.00	Computer Software Support & Maintenance	Information Technology	General Fund
2/1/2019	IV00003628	CYBER SAFE WORKFORCE LLC	4,985.76	Training	Information Technology	General Fund
2/1/2019	IV00003642	CYNTHIA CHOW & ASSOCIATES	775.50	Consultants	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001124	CYNTHIA CHOW & ASSOCIATES	878.75	Consultants - Dietitian	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004843	CYNTHIA CHOW & ASSOCIATES	1,044.00	Consultants	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009498	CYNTHIA CHOW & ASSOCIATES	2,125.00	Consultants	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007491	CYNTHIA CHOW & ASSOCIATES	1,890.00	Consultants	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00012059	CYNTHIA CHOW & ASSOCIATES	2,148.50	Consultants	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014239	CYNTHIA CHOW & ASSOCIATES	1,373.00	Consultants	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015384	CYNTHIA CHOW & ASSOCIATES	1,984.00	Consultants	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018015	CYNTHIA CHOW & ASSOCIATES	1,608.00	Consultants	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023642	CYNTHIA CHOW & ASSOCIATES	1,326.00	Consultants	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021098	CYNTHIA CHOW & ASSOCIATES	1,138.00	Consultants	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021089	CYNTHIA CHOW & ASSOCIATES	1,208.50	Consultants	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00026063	CYNTHIA CHOW & ASSOCIATES	1,114.50	Consultants	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011039	DAGENS, HENRY	10.00	Elections - Supply Transport	County Clerk	General Fund
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
10/9/2019	IV00020732	EXEMPT FROM FOIA	296.99	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	IV00022636	EXEMPT FROM FOIA	550.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	IV00026262	EXEMPT FROM FOIA	365.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	IV00002321	DAHL, MARY LOU	94.64	Revenue Old History	Employee Benefits	Employee Benefit Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/1/2019	IV00003091	DALE CARNEGIE CHICAGO	1,895.00	Training	GIS	Geographic Info Systems
11/6/2019	IV00022605	DALE CARNEGIE CHICAGO	3,790.00	Training	GIS	Geographic Info Systems
1/14/2019	EXPV-0000407	DALZELL EMMA	7.63	Mileage Reimbursement	Public Health	General Fund
1/2/2019	EXPV-0000104	DALZELL EMMA	27.25	Mileage Reimbursement	Public Health	General Fund
10/30/2019	IV00022081	DATAFILE TECHNOLOGIES LLC	88.00	Investigations	Court Services	Probation Service Fee Fund
10/2/2019	IV00020348	DATAMARS INC	950.00	Medical Supplies	Public Health	General Fund
11/26/2019	IV00024368	DATAMARS INC	712.50	Miscellaneous Supplies	Public Health	General Fund
12/4/2019	IV00024373	DATAMARS INC	2,023.00	Miscellaneous Supplies	Public Health	General Fund
6/26/2019	IV00014375	DATASPEC INC	1,745.00	Computer Software Support & Maintenance	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/25/2019	IV00019777	DATASPEC INC	725.00	Office Equipment < $5,000	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/22/2019	IV00011680	DATA-TEC SYSTEMS INC	499.00	Contractual Services	Information Technology	General Fund
11/13/2019	IV00022948	DATA-TEC SYSTEMS INC	499.00	Contractual Services	Information Technology	General Fund
10/9/2019	EXPV-0002603	DAUCHER EMILY	210.00	Training	Division of Transportation	Highway Fund
9/25/2019	EXPV-0002494	DAUCHER EMILY	375.00	Meeting Expense	Division of Transportation	Highway Fund
8/7/2019	EXPV-0002203	DAUCHER EMILY	20.00	Training	Division of Transportation	Highway Fund
8/7/2019	EXPV-0002202	DAUCHER EMILY	238.00	Association Dues/Memberships	Division of Transportation	Highway Fund
4/17/2019	IV00009332	EXEMPT FROM FOIA	200.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009714	EXEMPT FROM FOIA	60.50	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009862	EXEMPT FROM FOIA	160.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/1/2019	IV00010265	EXEMPT FROM FOIA	160.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/5/2019	IV00003755	DAVIE GEORGE	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024362	DAVIE GEORGE	500.00	Uniform Allowance	County Sheriff	General Fund
10/9/2019	IV00020807	EXEMPT FROM FOIA	200.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	IV00021233	EXEMPT FROM FOIA	186.71	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	IV00021233	EXEMPT FROM FOIA	100.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021784	EXEMPT FROM FOIA	133.40	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022257	EXEMPT FROM FOIA	80.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022257	EXEMPT FROM FOIA	170.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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11/6/2019	IV00022661	EXEMPT FROM FOIA	200.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00023041	EXEMPT FROM FOIA	100.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00023041	EXEMPT FROM FOIA	200.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/4/2019	IV00024411	EXEMPT FROM FOIA	10.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/29/2019	IV00011768	DB INNOVATIONS LLC	400.00	Repair & Maint. - Radar Repairs	County Sheriff	General Fund
10/9/2019	EXPV-0002601	DEACON-BOEGE JENNIFER	61.70	Meeting Expense - Meal Reimbursement	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017337	DECKER SUPPLY CO INC	9,109.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
7/30/2019	IV00015976	DECKER SUPPLY CO INC	2,853.50	Highway Materials	Division of Transportation	Highway Fund
9/18/2019	IV00018939	DECKER SUPPLY CO INC	11,080.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/5/2019	IV00003733	DECMAN CAROLYN	600.00	Uniform Allowance	County Sheriff	General Fund
8/22/2019	EXPV-0002344	DECMAN CAROLYN	414.50	Sheriff Training Expenses	County Sheriff	General Fund
11/20/2019	EXPV-0003035	DECMAN CAROLYN	384.00	Sheriff Training Expenses	County Sheriff	General Fund
12/10/2019	IV00024772	DECMAN CAROLYN	600.00	Uniform Allowance	County Sheriff	General Fund
1/24/2019	IV00002913	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
3/27/2019	IV00007701	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/14/2019	IV00017131	DECRAENES SERVICE CENTER HARVARD	50.00	Towing & Storage	County Sheriff	General Fund
5/22/2019	IV00011702	DECRAENES SERVICE CENTER HARVARD	284.00	Towing & Storage	County Sheriff	General Fund
9/25/2019	IV00019703	DECRAENES SERVICE CENTER HARVARD	50.00	Towing & Storage	County Sheriff	General Fund
10/16/2019	IV00020996	DECRAENES SERVICE CENTER HARVARD	50.00	Towing & Storage	County Sheriff	General Fund
5/22/2019	IV00011742	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
5/22/2019	IV00011743	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
5/22/2019	IV00011745	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
5/22/2019	IV00011746	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
5/22/2019	IV00011747	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund

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5/22/2019	IV00011643	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
5/22/2019	IV00011744	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
5/22/2019	IV00011749	DECRAENES SERVICE CENTER WOODSTOCK	604.00	Towing & Storage	County Sheriff	General Fund
5/22/2019	IV00011752	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
6/19/2019	IV00013625	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/26/2019	IV00014245	DECRAENES SERVICE CENTER WOODSTOCK	77.00	Repair & Maint. - Vehicles	Public Health	General Fund
6/19/2019	IV00013619	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/24/2019	IV00015714	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
7/24/2019	IV00015737	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
7/24/2019	IV00015930	DECRAENES SERVICE CENTER WOODSTOCK	80.00	Towing & Storage	Public Health	General Fund
7/24/2019	IV00015931	DECRAENES SERVICE CENTER WOODSTOCK	65.00	Towing & Storage	Public Health	General Fund
7/24/2019	IV00015731	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/24/2019	IV00015726	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/24/2019	IV00015727	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
7/24/2019	IV00015736	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
3/27/2019	IV00007684	DECRAENES SERVICE CENTER WOODSTOCK	200.00	Towing & Storage	County Sheriff	General Fund
3/27/2019	IV00007685	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/10/2019	IV00008562	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
3/27/2019	IV00007688	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
3/27/2019	IV00007689	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
3/27/2019	IV00007686	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
3/27/2019	IV00007687	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund

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3/27/2019	IV00007690	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
3/27/2019	IV00007691	DECRAENES SERVICE CENTER WOODSTOCK	149.00	Towing & Storage	County Sheriff	General Fund
2/26/2019	IV00005483	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/26/2019	IV00005485	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/26/2019	IV00005486	DECRAENES SERVICE CENTER WOODSTOCK	100.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/26/2019	IV00005576	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	Public Health	General Fund
5/1/2019	IV00009888	DECRAENES SERVICE CENTER WOODSTOCK	80.00	Towing & Storage	Public Health	General Fund
4/17/2019	IV00009290	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
4/17/2019	IV00009317	DECRAENES SERVICE CENTER WOODSTOCK	142.00	Towing & Storage	County Sheriff	General Fund
4/17/2019	IV00009121	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
5/15/2019	IV00009288	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
1/24/2019	IV00002891	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/17/2019	IV00002867	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/17/2019	IV00002863	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/17/2019	IV00002865	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
1/24/2019	IV00002892	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/26/2019	IV00005488	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/26/2019	IV00005489	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
2/26/2019	IV00005479	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
2/26/2019	IV00005480	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/26/2019	IV00005477	DECRAENES SERVICE CENTER WOODSTOCK	154.00	Towing & Storage	County Sheriff	General Fund
2/26/2019	IV00005491	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund

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2/26/2019	IV00005492	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/26/2019	IV00005497	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
10/16/2019	IV00020987	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
10/16/2019	IV00021066	DECRAENES SERVICE CENTER WOODSTOCK	101.00	Towing & Storage	Planning & Development	General Fund
10/16/2019	IV00020990	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
10/16/2019	IV00020977	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
9/25/2019	IV00019710	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/25/2019	IV00019712	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/25/2019	IV00019713	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
9/25/2019	IV00019714	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
9/25/2019	IV00019715	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
9/25/2019	IV00019717	DECRAENES SERVICE CENTER WOODSTOCK	160.00	Towing & Storage	County Sheriff	General Fund
9/25/2019	IV00019760	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/25/2019	IV00019711	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/25/2019	IV00019716	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/22/2019	IV00017857	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/22/2019	IV00017866	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
8/22/2019	IV00017865	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
8/22/2019	IV00017845	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/22/2019	IV00017804	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
8/22/2019	IV00017852	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/22/2019	IV00017846	DECRAENES SERVICE CENTER WOODSTOCK	151.00	Towing & Storage	County Sheriff	General Fund

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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	IV00026261	DECRAENES SERVICE CENTER WOODSTOCK	160.00	Towing & Storage	County Sheriff	General Fund
12/18/2019	IV00026110	DECRAENES SERVICE CENTER WOODSTOCK	86.00	Towing & Storage	Public Health	General Fund
12/18/2019	IV00025681	DECRAENES SERVICE CENTER WOODSTOCK	100.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/11/2019	IV00025401	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	IV00026266	DECRAENES SERVICE CENTER WOODSTOCK	148.00	Towing & Storage	County Sheriff	General Fund
12/24/2019	IV00026267	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	IV00026258	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
12/11/2019	IV00025317	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	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
2/5/2019	IV00002783	DECRISTOFARO LINO	550.00	Uniform Allowance	County Sheriff	General Fund
11/26/2019	APINV000011	DECRISTOFARO LINO	549.80	Vouchers Payable	County Sheriff	General Fund
12/10/2019	IV00024284	DECRISTOFARO LINO	550.00	Uniform Allowance	County Sheriff	General Fund
10/16/2019	IV00021200	EXEMPT FROM FOIA	221.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023915	EXEMPT FROM FOIA	221.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/15/2019	IV00011049	DEFRANCESCO, SHARON A	10.00	Elections - Supply Transport	County Clerk	General Fund
2/5/2019	IV00003945	DEKIRMANDJIAN SYLVIA A	600.00	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-0003398	DEKIRMANDJIAN SYLVIA A	50.31	Fuel, Oil, and Grease	County Sheriff	General Fund

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12/31/2019	EXPV-0003397	DEKIRMANDJIAN SYLVIA A	335.50	Sheriff Training Expenses	County Sheriff	General Fund
2/5/2019	IV00003972	DELANEY ROBERT J	96.15	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024818	DELANEY ROBERT J	125.00	Uniform Allowance	County Sheriff	General Fund
8/28/2019	EXPV-0002352	DELFINO PAIGE	111.36	Mileage Reimbursement	Public Health	General Fund
2/5/2019	IV00002923	DELLER DAVID	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024285	DELLER DAVID	550.00	Uniform Allowance	County Sheriff	General Fund
7/3/2019	IV00013623	DELUXE	55.98	Inmate Supplies - Printing/Office Supplies	County Sheriff	Inmate Welfare Fund
6/26/2019	IV00013624	DELUXE	2,077.53	Inmate Supplies - Printing/Office Supplies	County Sheriff	Inmate Welfare Fund
5/22/2019	EXPV-0001624	DEMPSEY TIMOTHY	242.39	Mileage Reimbursement	Regional Office of Education	General Fund
5/15/2019	EXPV-0001520	DEMPSEY TIMOTHY	339.38	Mileage Reimbursement	Regional Office of Education	General Fund
12/31/2019	EXPV-0003413	DEMPSEY TIMOTHY	103.99	Mileage Reimbursement	Regional Office of Education	General Fund
7/10/2019	EXPV-0002007	DEMPSEY TIMOTHY	109.16	Mileage Reimbursement	Regional Office of Education	General Fund
12/31/2019	EXPV-0003409	DEMPSEY TIMOTHY	82.30	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
12/31/2019	EXPV-0003406	DEMPSEY TIMOTHY	52.32	Mileage Reimbursement	Regional Office of Education	General Fund
9/25/2019	EXPV-0002517	DEMPSEY TIMOTHY	238.50	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
11/6/2019	EXPV-0002893	DEMPSEY TIMOTHY	163.21	Mileage Reimbursement	Regional Office of Education	General Fund
8/14/2019	IV00016662	DENVER SIGN SUPPLY	155.27	Highway Materials	Division of Transportation	Highway Fund
4/10/2019	IV00008710	DEPAUL UNIVERSITY	2,600.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/12/2019	IV00013275	DEPAUL UNIVERSITY	2,600.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/5/2019	IV00003017	DESANTIS SCOTT	500.00	Uniform Allowance	County Sheriff	General Fund
3/21/2019	EXPV-0000998	DESANTIS SCOTT	132.75	Sheriff Training Expenses	County Sheriff	General Fund
3/21/2019	EXPV-0000999	DESANTIS SCOTT	17.46	Fuel, Oil, and Grease	County Sheriff	General Fund

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12/10/2019	IV00024316	DESANTIS SCOTT	500.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002950	DEUTINGER JOHN	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024345	DEUTINGER JOHN	550.00	Uniform Allowance	County Sheriff	General Fund
1/4/2019	IV00000930	DEVANE DAVID	950.00	Uniform Allowance	County Sheriff	General Fund
7/24/2019	EXPV-0002139	DEVANE DAVID	264.82	Meeting Expense	County Sheriff	General Fund
2/26/2019	EXPV-0000784	DEVANE DAVID	19.00	Sheriff Training Expenses	County Sheriff	General Fund
2/5/2019	IV00002974	DEVIVO FRANK	84.62	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024562	DEVIVO FRANK	550.00	Uniform Allowance	County Sheriff	General Fund
1/17/2019	IV00002814	DEVNET INC	27,562.50	Property Tax Software Support & Maintenance	Non-Departmental	General Fund
2/7/2019	IV00004383	DEVNET INC	3,981.25	Maintenance Agreements	County Clerk	General Fund
3/21/2019	IV00007221	DEVNET INC	27,562.50	Property Tax Software Support & Maintenance	Non-Departmental	General Fund
6/19/2019	IV00012554	DEVNET INC	7,962.50	Computer Technology/Equip. > $5,000	County Clerk	County Clerk Automation Fund
5/29/2019	IV00012121	DEVNET INC	27,562.50	Property Tax Software Support & Maintenance	Non-Departmental	General Fund
8/22/2019	IV00017120	DEVNET INC	3,981.25	Computer Software Support & Maintenance	County Clerk	County Clerk Automation Fund
12/31/2019	IV00026540	DEVNET INC	3,675.00	Computer Software Support & Maintenance	County Clerk	General Fund
8/28/2019	IV00018329	DEVNET INC	0.00	Property Tax Software Support & Maintenance	Non-Departmental	General Fund
4/10/2019	IV00008411	DEX YP	1.05	Promotional Events	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006525	DEX YP	76.00	Promotional Events	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003582	DEX YP	77.06	Promotional Events	Valley Hi Nursing Home	Valley Hi
1/9/2019	IV00002108	DEX YP	77.05	Promotional Events	Valley Hi Nursing Home	Valley Hi
10/23/2019	EXPV-0002734	DIDOMENICO HEIDI	19.49	Mileage Reimbursement	Court Administration	Special Courts Fund
1/14/2019	EXPV-0000411	DIDOMENICO HEIDI	10.26	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
10/16/2019	EXPV-0002664	DIDOMENICO HEIDI	92.22	Mileage Reimbursement	Court Administration	Special Courts Fund
10/23/2019	EXPV-0002735	DIDOMENICO HEIDI	19.49	Mileage Reimbursement	Court Administration	Special Courts Fund
1/14/2019	EXPV-0000413	DIDOMENICO HEIDI	18.35	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund

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1/14/2019	EXPV-0000412	DIDOMENICO HEIDI	31.00	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
1/14/2019	EXPV-0000415	DIDOMENICO HEIDI	15.65	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
1/14/2019	EXPV-0000414	DIDOMENICO HEIDI	19.71	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
10/16/2019	EXPV-0002665	DIDOMENICO HEIDI	12.17	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
10/16/2019	EXPV-0002666	DIDOMENICO HEIDI	92.22	Mileage Reimbursement	Court Administration	Special Courts Fund
1/14/2019	EXPV-0000416	DIDOMENICO HEIDI	30.00	Meeting Expense - Airfare	Court Administration	Special Courts Fund
9/25/2019	IV00019358	DIEBOLD INC	403.25	Repair & Maint. - Machinery & Equipment	County Treasurer	Co Treasurers Automation Fund
4/17/2019	IV00009287	Diebold, Michelle	125.00	Misc. Veterinary Fees	Public Health	General Fund
7/3/2019	IV00014807	Diedrich Construction	250.00	Building Permits	Planning & Development	General Fund
5/1/2019	EXPV-0001366	DIETZ KARIN	199.00	Training	Public Health	General Fund
5/1/2019	EXPV-0001365	DIETZ KARIN	398.00	Training	Public Health	General Fund
3/21/2019	IV00007235	DIGICERT INC	20,268.00	Computer Software Support & Maintenance	Information Technology	General Fund
2/5/2019	IV00003822	DILLON PATRICK	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024824	DILLON PATRICK	600.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00003677	DIRECT SUPPLY INC	51.56	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00003682	DIRECT SUPPLY INC	220.00	Equipment Parts	Valley Hi Nursing Home	Valley Hi
1/24/2019	IV00002908	DIRECT SUPPLY INC	132.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/24/2019	IV00002909	DIRECT SUPPLY INC	87.85	Equipment Parts	Valley Hi Nursing Home	Valley Hi
1/24/2019	IV00002909	DIRECT SUPPLY INC	139.36	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/24/2019	IV00002904	DIRECT SUPPLY INC	79.08	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003152	DIRECT SUPPLY INC	261.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004184	DIRECT SUPPLY INC	279.67	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009467	DIRECT SUPPLY INC	2,266.39	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009594	DIRECT SUPPLY INC	125.75	Repair & Maint. - Machinery & Equipment	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009619	DIRECT SUPPLY INC	409.95	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/24/2019	CNV000000091	DIRECT SUPPLY INC	-396.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009603	DIRECT SUPPLY INC	217.88	Equipment Parts	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/24/2019	IV00009604	DIRECT SUPPLY INC	147.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009604	DIRECT SUPPLY INC	77.99	Equipment Parts	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010182	DIRECT SUPPLY INC	263.00	Equipment Parts	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010196	DIRECT SUPPLY INC	1,613.54	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010195	DIRECT SUPPLY INC	3,355.20	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009620	DIRECT SUPPLY INC	395.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009617	DIRECT SUPPLY INC	1,365.00	Contingency	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009468	DIRECT SUPPLY INC	1,628.98	Contingency	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009469	DIRECT SUPPLY INC	1,034.97	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009606	DIRECT SUPPLY INC	396.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00010932	DIRECT SUPPLY INC	84.14	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009593	DIRECT SUPPLY INC	273.98	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009628	DIRECT SUPPLY INC	304.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009629	DIRECT SUPPLY INC	410.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015387	DIRECT SUPPLY INC	171.10	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015378	DIRECT SUPPLY INC	279.67	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015373	DIRECT SUPPLY INC	8,120.00	Machinery & Equipment > $5,000	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015389	DIRECT SUPPLY INC	212.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00010936	DIRECT SUPPLY INC	50.03	Equipment Parts	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011159	DIRECT SUPPLY INC	409.95	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014235	DIRECT SUPPLY INC	139.89	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014228	DIRECT SUPPLY INC	345.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014214	DIRECT SUPPLY INC	91.93	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/10/2019	IV00014236	DIRECT SUPPLY INC	1,050.00	Machinery & Equipment > $5,000	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014233	DIRECT SUPPLY INC	212.10	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013978	DIRECT SUPPLY INC	3,590.00	Contingency	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014213	DIRECT SUPPLY INC	59.55	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014216	DIRECT SUPPLY INC	83.96	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014220	DIRECT SUPPLY INC	32.47	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014234	DIRECT SUPPLY INC	171.96	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018955	DIRECT SUPPLY INC	399.56	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018944	DIRECT SUPPLY INC	422.05	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00017898	DIRECT SUPPLY INC	280.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/28/2019	IV00017897	DIRECT SUPPLY INC	171.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018007	DIRECT SUPPLY INC	30.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018007	DIRECT SUPPLY INC	51.99	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021091	DIRECT SUPPLY INC	496.50	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021161	DIRECT SUPPLY INC	107.48	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021130	DIRECT SUPPLY INC	65.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023633	DIRECT SUPPLY INC	577.86	Equipment Parts	Valley Hi Nursing Home	Valley Hi
12/4/2019	IV00023729	DIRECT SUPPLY INC	174.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023639	DIRECT SUPPLY INC	451.14	Equipment Parts	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023629	DIRECT SUPPLY INC	501.49	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023615	DIRECT SUPPLY INC	384.71	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023637	DIRECT SUPPLY INC	75.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014826	DIRECTV LLC	1,038.80	Direct TV Subscription	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012975	DIRECTV LLC	1,038.80	Direct TV Subscription	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011117	DIRECTV LLC	1,038.80	Direct TV Subscription	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017232	DIRECTV LLC	1,038.80	Direct TV Subscription	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00008259	DIRECTV LLC	1,038.80	Direct TV Subscription	Valley Hi Nursing Home	Valley Hi
3/14/2019	IV00006465	DIRECTV LLC	1,038.80	Direct TV Subscription	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004136	DIRECTV LLC	1,043.05	Direct TV Subscription	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00002027	DIRECTV LLC	1,003.80	Direct TV Subscription	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00020684	DIRECTV LLC	1,038.80	Direct TV Subscription	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022244	DIRECTV LLC	1,038.80	Direct TV Subscription	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018447	DIRECTV LLC	1,038.80	Direct TV Subscription	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025137	DIRECTV LLC	1,038.80	Direct TV Subscription	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001567	DISCOVERY BENEFITS INC	650.00	COBRA Administration	Employee Benefits	Employee Benefit Fund
1/24/2019	IV00002535	DISCOVERY BENEFITS INC	650.00	COBRA Administration	Employee Benefits	Employee Benefit Fund
3/21/2019	IV00007044	DISCOVERY BENEFITS INC	1,257.50	Employee Flex/Health Savings Account Administration	Employee Benefits	Employee Benefit Fund
3/21/2019	IV00007222	DISCOVERY BENEFITS INC	1,168.50	Employee Flex/Health Savings Account Administration	Employee Benefits	Employee Benefit Fund
7/24/2019	IV00016282	DISCOVERY BENEFITS INC	600.00	COBRA Administration	Employee Benefits	Employee Benefit Fund
7/24/2019	IV00016282	DISCOVERY BENEFITS INC	670.50	Employee Flex/Health Savings Account Administration	Employee Benefits	Employee Benefit Fund
7/24/2019	IV00016282	DISCOVERY BENEFITS INC	-451.00	Employer Health Savings Account Incentive	Employee Benefits	Employee Benefit Fund

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7/24/2019	IV00015838	DISCOVERY BENEFITS INC	1,274.50	Employee Flex/Health Savings Account Administration	Employee Benefits	Employee Benefit Fund
12/18/2019	IV00026048	DISCOVERY BENEFITS INC	1,277.00	Employee Flex/Health Savings Account Administration	Employee Benefits	Employee Benefit Fund
11/26/2019	IV00023720	DISCOVERY BENEFITS INC	1,273.00	Employee Flex/Health Savings Account Administration	Employee Benefits	Employee Benefit Fund
9/18/2019	IV00018768	DISCOVERY BENEFITS INC	600.00	COBRA Administration	Employee Benefits	Employee Benefit Fund
9/18/2019	IV00018768	DISCOVERY BENEFITS INC	670.50	Employee Flex/Health Savings Account Administration	Employee Benefits	Employee Benefit Fund
8/22/2019	IV00017607	DISCOVERY BENEFITS INC	1,279.00	COBRA Administration	Employee Benefits	Employee Benefit Fund
10/23/2019	IV00021174	DISCOVERY BENEFITS INC	1,272.00	Employee Flex/Health Savings Account Administration	Employee Benefits	Employee Benefit Fund
8/7/2019	IV00016597	DIVERSIFIED BUSINESS SOLUTIONS LLC	6,974.00	Computer Software Support & Maintenance	Information Technology	General Fund
7/24/2019	EXPV-0002101	DIVIACCHI ROBERT J	40.00	Contractual Services	State's Attorney	General Fund
7/24/2019	EXPV-0002100	DIVIACCHI ROBERT J	15.00	Association Dues/Memberships	State's Attorney	General Fund
10/16/2019	EXPV-0002716	DIVIACCHI ROBERT J	9.50	Case Related Service Fee	State's Attorney	General Fund
3/21/2019	EXPV-0001027	DIVIACCHI ROBERT J	50.00	Miscellaneous Supplies	State's Attorney	General Fund
7/24/2019	EXPV-0002099	DIVIACCHI ROBERT J	100.00	Miscellaneous Supplies	State's Attorney	General Fund
12/10/2019	IV00024876	DIXON QUINLAN	537.50	Uniform Allowance	County Sheriff	General Fund
7/30/2019	IV00016329	DLS INTERNET SERVICES	484.98	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/26/2019	IV00014325	DLS INTERNET SERVICES	3.00	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/10/2019	IV00014327	DLS INTERNET SERVICES	484.98	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/30/2019	IV00016330	DLS INTERNET SERVICES	3.00	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/29/2019	IV00012407	DLS INTERNET SERVICES	3.00	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/29/2019	IV00012408	DLS INTERNET SERVICES	484.98	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2019	IV00008206	DLS INTERNET SERVICES	3.00	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2019	IV00008207	DLS INTERNET SERVICES	484.98	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/1/2019	IV00009922	DLS INTERNET SERVICES	3.00	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/1/2019	IV00009929	DLS INTERNET SERVICES	484.98	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/1/2019	IV00003928	DLS INTERNET SERVICES	3.00	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/7/2019	IV00004098	DLS INTERNET SERVICES	484.98	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/7/2019	IV00004055	DLS INTERNET SERVICES	3.00	E-911 Line Costs	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
2/1/2019	IV00003929	DLS INTERNET SERVICES	484.98	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/11/2019	IV00005509	DLS INTERNET SERVICES	484.98	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/11/2019	IV00005507	DLS INTERNET SERVICES	3.00	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
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
9/25/2019	IV00020082	DLS INTERNET SERVICES	484.98	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/30/2019	IV00022311	DLS INTERNET SERVICES	484.98	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/9/2019	IV00020102	DLS INTERNET SERVICES	3.00	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/30/2019	IV00022310	DLS INTERNET SERVICES	3.00	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/4/2019	IV00017879	DLS INTERNET SERVICES	484.98	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/4/2019	IV00017878	DLS INTERNET SERVICES	3.00	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/21/2019	IV00007031	DLT SOLUTIONS LLC	7,485.00	Training	Information Technology	General Fund
2/7/2019	IV00003291	DMARCIAN INC	2,388.00	Computer Software Support & Maintenance	Information Technology	General Fund
3/6/2019	IV00006299	DMC SECURITY SERVICES INC	99.00	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	IV00012958	DMC SECURITY SERVICES INC	99.00	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018698	DMC SECURITY SERVICES INC	99.00	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
12/11/2019	IV00025154	DMC SECURITY SERVICES INC	99.00	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00024031	DNS MADE EASY	1,499.95	Computer Software Support & Maintenance	Information Technology	General Fund
6/19/2019	IV00013794	DOBBE MARKETING & PR INC	250.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
5/15/2019	IV00011447	DOBBE MARKETING & PR INC	420.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
7/10/2019	IV00015140	DOBBE MARKETING & PR INC	1,750.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	IV00016795	DOBBE MARKETING & PR INC	1,750.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
1/3/2019	IV00001582	DOBBE MARKETING & PR INC	250.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
3/27/2019	IV00007419	DOBBE MARKETING & PR INC	250.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
3/27/2019	IV00007420	DOBBE MARKETING & PR INC	250.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
5/1/2019	IV00010156	DOBBE MARKETING & PR INC	1,750.00	Legal Notices & Advertising	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
9/4/2019	IV00018383	DOBBE MARKETING & PR INC	1,750.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
10/16/2019	IV00021002	DOBBE MARKETING & PR INC	250.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
11/13/2019	IV00023011	DOBBE MARKETING & PR INC	1,750.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
10/30/2019	IV00022166	DOCUSIGN INC	2,999.20	Computer Software < $5,000	Mental Health 708 Board	Mental Health (708) Board
2/5/2019	IV00002925	DODSON ROBIN	550.00	Uniform Allowance	County Sheriff	General Fund

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12/10/2019	IV00024563	DODSON ROBIN	550.00	Uniform Allowance	County Sheriff	General Fund
7/10/2019	IV00014977	EXEMPT FROM FOIA	135.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/2/2019	IV00020361	EXEMPT FROM FOIA	22.75	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/2/2019	IV00020367	EXEMPT FROM FOIA	29.75	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/9/2019	IV00020767	EXEMPT FROM FOIA	30.00	Workforce Program - Non ITA Academic Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021643	EXEMPT FROM FOIA	24.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022202	EXEMPT FROM FOIA	26.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	IV00022630	EXEMPT FROM FOIA	22.75	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	IV00023322	EXEMPT FROM FOIA	10.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023972	EXEMPT FROM FOIA	10.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/9/2019	EXPV-0000250	DOLTE SHANNON	195.00	Association Dues/Memberships	Division of Transportation	Highway Fund
1/8/2019	EXPV-0000249	DOLTE SHANNON	95.00	Association Dues/Memberships	Division of Transportation	Highway Fund
1/8/2019	EXPV-0000248	DOLTE SHANNON	65.00	Association Dues/Memberships	Division of Transportation	Highway Fund
2/5/2019	IV00003019	DOMINGUEZ GABRIELA	416.13	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024319	DOMINGUEZ GABRIELA	500.00	Uniform Allowance	County Sheriff	General Fund
10/30/2019	EXPV-0002789	DOMINGUEZ LILIANA	144.51	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
5/1/2019	EXPV-0001364	DOMINGUEZ LILIANA	46.40	Mileage Reimbursement	Public Health	General Fund
11/20/2019	EXPV-0002993	DOMINGUEZ LILIANA	88.74	Mileage Reimbursement	Public Health	General Fund
7/17/2019	EXPV-0002049	DOMINGUEZ LILIANA	53.94	Mileage Reimbursement	Public Health	General Fund
10/23/2019	EXPV-0002765	DOMINGUEZ LILIANA	106.14	Mileage Reimbursement	Public Health	General Fund
7/17/2019	EXPV-0002033	DOMINGUEZ LILIANA	15.08	Mileage Reimbursement	Public Health	General Fund
7/17/2019	EXPV-0002034	DOMINGUEZ LILIANA	76.56	Mileage Reimbursement	Public Health	General Fund
7/17/2019	EXPV-0002048	DOMINGUEZ LILIANA	32.48	Mileage Reimbursement	Public Health	General Fund
7/17/2019	EXPV-0002035	DOMINGUEZ LILIANA	61.48	Mileage Reimbursement	Public Health	General Fund
10/23/2019	EXPV-0002764	DOMINGUEZ LILIANA	19.72	Mileage Reimbursement	Public Health	General Fund
12/10/2019	IV00024894	DONAHUE PATRICK	85.94	Uniform Allowance	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/24/2019	IV00003130	DONATO WILLIAM	3,250.00	Contractual Services	Planning & Development	General Fund
2/7/2019	IV00004254	DONATO WILLIAM	1,625.00	Contractual Services	Planning & Development	General Fund
2/20/2019	IV00004603	DONATO WILLIAM	1,625.00	Contractual Services	Planning & Development	General Fund
5/1/2019	IV00010148	DONATO WILLIAM	1,625.00	Contractual Services	Planning & Development	General Fund
5/1/2019	IV00010145	DONATO WILLIAM	1,625.00	Contractual Services	Planning & Development	General Fund
3/6/2019	IV00006049	DONATO WILLIAM	1,625.00	Contractual Services	Planning & Development	General Fund
6/5/2019	IV00012828	DONATO WILLIAM	1,625.00	Contractual Services	Planning & Development	General Fund
8/7/2019	IV00017027	DONATO WILLIAM	1,625.00	Contractual Services	Planning & Development	General Fund
7/3/2019	IV00014741	DONATO WILLIAM	1,625.00	Contractual Services	Planning & Development	General Fund
12/18/2019	IV00025670	DONATO WILLIAM	1,625.00	Contractual Services	Planning & Development	General Fund
10/9/2019	IV00020510	DONATO WILLIAM	1,625.00	Contractual Services	Planning & Development	General Fund
10/30/2019	IV00022327	DONATO WILLIAM	1,625.00	Contractual Services	Planning & Development	General Fund
9/12/2019	IV00018654	DONATO WILLIAM	1,625.00	Contractual Services	Planning & Development	General Fund
2/26/2019	EXPV-0000767	DONOVAN KELLY J	59.00	Association Dues/Memberships	County Treasurer	General Fund
7/30/2019	IV00015938	DOOR SYSTEMS INC	795.50	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00020783	DOOR SYSTEMS INC	226.00	Maintenance Agreements	Facility Management	General Fund
10/9/2019	IV00020785	DOOR SYSTEMS INC	181.00	Maintenance Agreements	Facility Management	General Fund
10/9/2019	IV00020791	DOOR SYSTEMS INC	271.00	Maintenance Agreements	Facility Management	General Fund
10/9/2019	IV00020788	DOOR SYSTEMS INC	135.00	Maintenance Agreements	Facility Management	Valley Hi
10/9/2019	IV00020787	DOOR SYSTEMS INC	181.00	Maintenance Agreements	Facility Management	General Fund
10/9/2019	IV00020781	DOOR SYSTEMS INC	90.00	Maintenance Agreements	Facility Management	General Fund
10/9/2019	IV00020789	DOOR SYSTEMS INC	267.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/6/2019	IV00022678	DOOR SYSTEMS INC	795.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/13/2019	IV00022954	DOOR SYSTEMS INC	302.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
10/2/2019	EXPV-0002554	DORFNER JANE	338.22	Meeting Expense - Hotel Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/21/2019	EXPV-0000987	DORFNER JANE	11.95	Mileage Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/21/2019	EXPV-0000989	DORFNER JANE	19.37	Mileage Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/21/2019	EXPV-0000986	DORFNER JANE	13.69	Mileage Reimbursement	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
2/1/2019	EXPV-0000558	DORFNER JANE	20.71	Mileage Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
10/2/2019	EXPV-0002556	DORFNER JANE	26.04	Mileage Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/1/2019	EXPV-0000557	DORFNER JANE	4.27	Mileage Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
10/2/2019	EXPV-0002553	DORFNER JANE	173.48	Mileage Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
8/28/2019	EXPV-0002372	DORFNER JANE	26.04	Mileage Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
10/2/2019	EXPV-0002555	DORFNER JANE	88.14	Meeting Expense - Meal Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/21/2019	EXPV-0000988	DORFNER JANE	40.02	Mileage Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/19/2019	EXPV-0001809	DORIN DEBRA	58.00	Mileage Reimbursement	Public Health	General Fund
7/3/2019	EXPV-0001996	DORIN DEBRA	58.00	Mileage Reimbursement	Public Health	General Fund
5/1/2019	EXPV-0001162	DORIN DEBRA	52.20	Mileage Reimbursement	Public Health	General Fund
5/15/2019	EXPV-0001513	DORIN DEBRA	69.60	Mileage Reimbursement	Public Health	General Fund
7/3/2019	EXPV-0001995	DORIN DEBRA	5.80	Mileage Reimbursement	Public Health	General Fund
5/1/2019	EXPV-0001161	DORIN DEBRA	98.60	Mileage Reimbursement	Public Health	General Fund
2/7/2019	IV00004404	DORR TOWNSHIP	5,118.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
9/18/2019	IV00019199	DOUBLETREE BY HILTON RICHMOND AIRPORT	319.51	Meeting Expense - Hotel Reimbursement	Court Services	Probation Service Fee Fund
9/18/2019	IV00019200	DOUBLETREE BY HILTON RICHMOND AIRPORT	319.51	Meeting Expense - Hotel Reimbursement	Court Services	Probation Service Fee Fund
2/5/2019	IV00002928	DRACH BRAD	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024564	DRACH BRAD	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002929	DRACH CARRIE	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024111	DRACH CARRIE	550.00	Uniform Allowance	County Sheriff	General Fund
4/3/2019	IV00008185	DRAFTZ JASON	142.75	Sheriff Training Expenses	County Sheriff	General Fund
4/3/2019	IV00008185	DRAFTZ JASON	44.60	Fuel, Oil, and Grease	County Sheriff	General Fund
5/8/2019	IV00010595	DRAFTZ JASON	165.00	Sheriff Training Expenses	County Sheriff	General Fund
5/8/2019	IV00010595	DRAFTZ JASON	123.90	Fuel, Oil, and Grease	County Sheriff	General Fund
5/15/2019	IV00011043	DRAGT, LAWRENCE A	10.00	Elections - Supply Transport	County Clerk	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/11/2019	IV00025467	DRAKE LAKE TRAINING	150.00	Training	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00023058	DRAKE LAKE TRAINING	150.00	Training	Valley Hi Nursing Home	Valley Hi
1/14/2019	IV00002442	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/7/2019	IV00004326	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	IV00005976	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006210	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006211	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	IV00006485	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	IV00008042	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	IV00003980	DREISILKER ELECTRIC MOTORS INC	81.46	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002063	DREISILKER ELECTRIC MOTORS INC	105.12	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/24/2019	IV00003072	DREISILKER ELECTRIC MOTORS INC	30.21	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/24/2019	IV00003066	DREISILKER ELECTRIC MOTORS INC	45.94	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
1/9/2019	IV00002016	DREISILKER ELECTRIC MOTORS INC	28.04	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00003982	DREISILKER ELECTRIC MOTORS INC	464.88	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00003958	DREISILKER ELECTRIC MOTORS INC	36.28	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00003981	DREISILKER ELECTRIC MOTORS INC	466.36	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00003989	DREISILKER ELECTRIC MOTORS INC	46.76	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/26/2019	IV00005560	DREISILKER ELECTRIC MOTORS INC	185.78	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/26/2019	IV00005344	DREISILKER ELECTRIC MOTORS INC	257.14	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/27/2019	IV00007719	DREISILKER ELECTRIC MOTORS INC	65.60	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/10/2019	IV00008208	DREISILKER ELECTRIC MOTORS INC	137.18	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/27/2019	IV00007720	DREISILKER ELECTRIC MOTORS INC	436.44	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/27/2019	IV00007698	DREISILKER ELECTRIC MOTORS INC	789.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/24/2019	IV00009696	DREISILKER ELECTRIC MOTORS INC	956.40	Repair & Maint. - Building & Grounds	Facility Management	General Fund

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5/1/2019	IV00009556	DREISILKER ELECTRIC MOTORS INC	180.54	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
7/30/2019	IV00016391	DREISILKER ELECTRIC MOTORS INC	65.00	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
7/17/2019	IV00015366	DREISILKER ELECTRIC MOTORS INC	37.90	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
7/10/2019	IV00014335	DREISILKER ELECTRIC MOTORS INC	498.65	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/7/2019	IV00016961	DREISILKER ELECTRIC MOTORS INC	96.60	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/22/2019	IV00017071	DREISILKER ELECTRIC MOTORS INC	97.34	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/30/2019	IV00016394	DREISILKER ELECTRIC MOTORS INC	481.26	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/30/2019	IV00016395	DREISILKER ELECTRIC MOTORS INC	1,561.83	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/14/2019	IV00016826	DREISILKER ELECTRIC MOTORS INC	353.77	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/14/2019	IV00016826	DREISILKER ELECTRIC MOTORS INC	251.38	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
8/14/2019	IV00016826	DREISILKER ELECTRIC MOTORS INC	323.31	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
6/12/2019	IV00012551	DREISILKER ELECTRIC MOTORS INC	185.92	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/26/2019	IV00013628	DREISILKER ELECTRIC MOTORS INC	437.64	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
6/12/2019	IV00013292	DREISILKER ELECTRIC MOTORS INC	14.27	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/12/2019	IV00013292	DREISILKER ELECTRIC MOTORS INC	4.03	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
6/12/2019	IV00013292	DREISILKER ELECTRIC MOTORS INC	3.30	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
6/26/2019	IV00013880	DREISILKER ELECTRIC MOTORS INC	149.13	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
6/19/2019	IV00014095	DREISILKER ELECTRIC MOTORS INC	370.42	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/19/2019	IV00014095	DREISILKER ELECTRIC MOTORS INC	58.69	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
6/19/2019	IV00014095	DREISILKER ELECTRIC MOTORS INC	70.12	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
5/22/2019	IV00012025	DREISILKER ELECTRIC MOTORS INC	281.53	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/29/2019	IV00012100	DREISILKER ELECTRIC MOTORS INC	38.05	Repair & Maint. - Building & Grounds	Facility Management	General Fund

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11/13/2019	IV00022999	DREISILKER ELECTRIC MOTORS INC	684.24	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/13/2019	IV00023008	DREISILKER ELECTRIC MOTORS INC	23.59	Repair & Maint. - Building & Grounds	Facility Management	General Fund
10/16/2019	IV00020658	DREISILKER ELECTRIC MOTORS INC	149.13	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020379	DREISILKER ELECTRIC MOTORS INC	207.48	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
10/2/2019	IV00020316	DREISILKER ELECTRIC MOTORS INC	1,109.21	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
9/12/2019	IV00018529	DREISILKER ELECTRIC MOTORS INC	120.50	Repair & Maint. - Building & Grounds	Facility Management	General Fund
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
12/31/2019	IV00026611	DREISILKER ELECTRIC MOTORS INC	207.91	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
12/24/2019	IV00026331	DREISILKER ELECTRIC MOTORS INC	503.87	Repair & Maint. - Building & Grounds	Facility Management	General Fund
10/30/2019	IV00022248	Drosos, David	1.00	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/24/2019	IV00003022	DRR CONSTRUCTION INC	250.00	Due to Townships	Division of Transportation	Highway Agency Fund
1/24/2019	IV00003025	DRR CONSTRUCTION INC	250.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
7/3/2019	EXPV-0001947	DRZEWIECKI CORAL	9.96	Investigations	Public Defender	General Fund
7/17/2019	EXPV-0002062	DRZEWIECKI CORAL	17.17	Mileage Reimbursement	Public Defender	General Fund
12/4/2019	EXPV-0003126	DRZEWIECKI CORAL	54.35	Investigations	Public Defender	General Fund
5/8/2019	IV00010631	D'S MARINE SERVICE INC	220.94	Marine Unit - Commodities	County Sheriff	General Fund
5/8/2019	IV00010631	D'S MARINE SERVICE INC	425.00	Marine Unit /Contractual Service	County Sheriff	General Fund
5/8/2019	IV00010634	D'S MARINE SERVICE INC	1,640.00	Marine Unit /Contractual Service	County Sheriff	General Fund
5/8/2019	IV00010634	D'S MARINE SERVICE INC	781.56	Marine Unit - Commodities	County Sheriff	General Fund
5/8/2019	IV00010634	D'S MARINE SERVICE INC	80.01	Fuel, Oil, and Grease	County Sheriff	General Fund
4/3/2019	IV00008166	D'S MARINE SERVICE INC	425.00	Marine Unit /Contractual Service	County Sheriff	General Fund
4/3/2019	IV00008166	D'S MARINE SERVICE INC	218.35	Marine Unit - Commodities	County Sheriff	General Fund
4/3/2019	IV00008167	D'S MARINE SERVICE INC	1,640.00	Marine Unit /Contractual Service	County Sheriff	General Fund
4/3/2019	IV00008167	D'S MARINE SERVICE INC	1,104.14	Marine Unit - Commodities	County Sheriff	General Fund
4/3/2019	IV00008167	D'S MARINE SERVICE INC	85.58	Fuel, Oil, and Grease	County Sheriff	General Fund

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4/3/2019	IV00008212	D'S MARINE SERVICE INC	1,640.00	Marine Unit /Contractual Service	County Sheriff	General Fund
4/3/2019	IV00008212	D'S MARINE SERVICE INC	841.85	Marine Unit - Commodities	County Sheriff	General Fund
4/3/2019	IV00008212	D'S MARINE SERVICE INC	85.58	Fuel, Oil, and Grease	County Sheriff	General Fund
4/3/2019	IV00008165	D'S MARINE SERVICE INC	425.00	Marine Unit /Contractual Service	County Sheriff	General Fund
4/3/2019	IV00008165	D'S MARINE SERVICE INC	243.25	Marine Unit - Commodities	County Sheriff	General Fund
4/10/2019	IV00008174	D'S MARINE SERVICE INC	1,800.00	Fuel, Oil, and Grease	County Sheriff	General Fund
6/19/2019	IV00013917	D'S MARINE SERVICE INC	110.00	Marine Unit /Contractual Service	County Sheriff	General Fund
6/26/2019	IV00014202	D'S MARINE SERVICE INC	950.03	Marine Unit - Commodities	County Sheriff	General Fund
6/26/2019	IV00014202	D'S MARINE SERVICE INC	85.58	Fuel, Oil, and Grease	County Sheriff	General Fund
6/26/2019	IV00014202	D'S MARINE SERVICE INC	1,640.00	Marine Unit /Contractual Service	County Sheriff	General Fund
6/19/2019	IV00013694	D'S MARINE SERVICE INC	220.94	Marine Unit - Commodities	County Sheriff	General Fund
6/19/2019	IV00013694	D'S MARINE SERVICE INC	425.00	Marine Unit /Contractual Service	County Sheriff	General Fund
6/12/2019	IV00013058	D'S MARINE SERVICE INC	255.00	Marine Unit /Contractual Service	County Sheriff	General Fund
6/12/2019	IV00013058	D'S MARINE SERVICE INC	77.77	Marine Unit - Commodities	County Sheriff	General Fund
6/19/2019	IV00013696	D'S MARINE SERVICE INC	467.50	Marine Unit /Contractual Service	County Sheriff	General Fund
6/19/2019	IV00013690	D'S MARINE SERVICE INC	42.50	Marine Unit /Contractual Service	County Sheriff	General Fund
6/19/2019	IV00013690	D'S MARINE SERVICE INC	1.28	Marine Unit - Commodities	County Sheriff	General Fund
6/19/2019	IV00013692	D'S MARINE SERVICE INC	42.50	Marine Unit /Contractual Service	County Sheriff	General Fund
6/19/2019	IV00013692	D'S MARINE SERVICE INC	23.98	Marine Unit - Commodities	County Sheriff	General Fund
7/24/2019	IV00015733	D'S MARINE SERVICE INC	85.00	Marine Unit /Contractual Service	County Sheriff	General Fund
7/24/2019	IV00015729	D'S MARINE SERVICE INC	110.00	Marine Unit /Contractual Service	County Sheriff	General Fund
7/24/2019	IV00015734	D'S MARINE SERVICE INC	255.00	Marine Unit - Commodities	County Sheriff	General Fund
7/24/2019	IV00015728	D'S MARINE SERVICE INC	110.00	Marine Unit /Contractual Service	County Sheriff	General Fund
7/24/2019	IV00015738	D'S MARINE SERVICE INC	212.50	Marine Unit /Contractual Service	County Sheriff	General Fund
7/24/2019	IV00015738	D'S MARINE SERVICE INC	171.50	Marine Unit - Commodities	County Sheriff	General Fund
7/24/2019	IV00015738	D'S MARINE SERVICE INC	85.58	Fuel, Oil, and Grease	County Sheriff	General Fund
7/24/2019	IV00015711	D'S MARINE SERVICE INC	212.50	Marine Unit /Contractual Service	County Sheriff	General Fund
7/24/2019	IV00015711	D'S MARINE SERVICE INC	171.50	Marine Unit - Commodities	County Sheriff	General Fund
7/24/2019	IV00015711	D'S MARINE SERVICE INC	85.58	Fuel, Oil, and Grease	County Sheriff	General Fund
12/4/2019	IV00024585	D'S MARINE SERVICE INC	653.00	Marine Unit /Contractual Service	County Sheriff	General Fund
12/4/2019	IV00024585	D'S MARINE SERVICE INC	69.75	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

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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	IV00024584	D'S MARINE SERVICE INC	410.00	Marine Unit /Contractual Service	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
10/23/2019	IV00021696	D'S MARINE SERVICE INC	212.50	Marine Unit /Contractual Service	County Sheriff	General Fund
10/23/2019	IV00021696	D'S MARINE SERVICE INC	156.98	Marine Unit - Commodities	County Sheriff	General Fund
10/23/2019	IV00021696	D'S MARINE SERVICE INC	85.58	Fuel, Oil, and Grease	County Sheriff	General Fund
10/23/2019	IV00020920	D'S MARINE SERVICE INC	2,352.00	Marine Unit /Contractual Service	County Sheriff	General Fund
10/23/2019	IV00021697	D'S MARINE SERVICE INC	212.50	Marine Unit /Contractual Service	County Sheriff	General Fund
10/23/2019	IV00021697	D'S MARINE SERVICE INC	156.98	Marine Unit - Commodities	County Sheriff	General Fund
10/23/2019	IV00021697	D'S MARINE SERVICE INC	85.58	Fuel, Oil, and Grease	County Sheriff	General Fund
10/30/2019	IV00022290	D'S MARINE SERVICE INC	616.00	Marine Unit /Contractual Service	County Sheriff	General Fund
9/12/2019	IV00018897	D'S MARINE SERVICE INC	255.00	Marine Unit /Contractual Service	County Sheriff	General Fund
9/12/2019	IV00018897	D'S MARINE SERVICE INC	195.44	Marine Unit - Commodities	County Sheriff	General Fund
9/12/2019	IV00018897	D'S MARINE SERVICE INC	85.58	Fuel, Oil, and Grease	County Sheriff	General Fund
9/12/2019	IV00018898	D'S MARINE SERVICE INC	212.50	Marine Unit /Contractual Service	County Sheriff	General Fund
9/12/2019	IV00018898	D'S MARINE SERVICE INC	243.08	Marine Unit - Commodities	County Sheriff	General Fund
9/12/2019	IV00018898	D'S MARINE SERVICE INC	14.00	Fuel, Oil, and Grease	County Sheriff	General Fund
8/22/2019	IV00017840	D'S MARINE SERVICE INC	85.00	Marine Unit /Contractual Service	County Sheriff	General Fund
8/22/2019	IV00017840	D'S MARINE SERVICE INC	77.88	Marine Unit - Commodities	County Sheriff	General Fund
8/22/2019	IV00017802	D'S MARINE SERVICE INC	212.50	Marine Unit /Contractual Service	County Sheriff	General Fund
8/22/2019	IV00017802	D'S MARINE SERVICE INC	193.94	Marine Unit - Commodities	County Sheriff	General Fund
8/22/2019	IV00017802	D'S MARINE SERVICE INC	85.58	Fuel, Oil, and Grease	County Sheriff	General Fund
8/22/2019	IV00017805	D'S MARINE SERVICE INC	212.50	Marine Unit /Contractual Service	County Sheriff	General Fund
8/22/2019	IV00017805	D'S MARINE SERVICE INC	171.50	Marine Unit - Commodities	County Sheriff	General Fund
8/22/2019	IV00017805	D'S MARINE SERVICE INC	85.58	Fuel, Oil, and Grease	County Sheriff	General Fund
8/22/2019	IV00017803	D'S MARINE SERVICE INC	212.50	Marine Unit /Contractual Service	County Sheriff	General Fund
8/22/2019	IV00017803	D'S MARINE SERVICE INC	171.50	Marine Unit - Commodities	County Sheriff	General Fund
8/22/2019	IV00017803	D'S MARINE SERVICE INC	85.58	Fuel, Oil, and Grease	County Sheriff	General Fund
8/22/2019	IV00017847	D'S MARINE SERVICE INC	110.00	Marine Unit /Contractual Service	County Sheriff	General Fund
10/16/2019	IV00020982	D'S MARINE SERVICE INC	110.00	Marine Unit /Contractual Service	County Sheriff	General Fund
9/12/2019	IV00018925	D'S MARINE SERVICE INC	85.00	Marine Unit /Contractual Service	County Sheriff	General Fund

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9/12/2019	IV00018925	D'S MARINE SERVICE INC	108.00	Marine Unit - Commodities	County Sheriff	General Fund
9/18/2019	IV00019446	D'S MARINE SERVICE INC	172.70	Marine Unit - Commodities	County Sheriff	General Fund
7/24/2019	IV00015480	DS WATERS OF AMERICA INC	299.00	Food - Drinking Water	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015480	DS WATERS OF AMERICA INC	11.88	Equipment Rental	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015286	DS WATERS OF AMERICA INC	122.62	Office Supplies	Division of Transportation	Highway Fund
7/17/2019	IV00015310	DS WATERS OF AMERICA INC	13.63	Office Supplies	County Sheriff	General Fund
7/17/2019	IV00015347	DS WATERS OF AMERICA INC	34.87	Office Supplies	County Sheriff	General Fund
7/24/2019	IV00015824	DS WATERS OF AMERICA INC	14.95	Miscellaneous Supplies	Public Health	General Fund
7/24/2019	IV00015262	DS WATERS OF AMERICA INC	16.94	Food - Drinking Water	County Administration	General Fund
7/24/2019	IV00015195	DS WATERS OF AMERICA INC	34.87	Office Supplies	Supervisor of Assessments	General Fund
7/17/2019	IV00015342	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Sheriff	General Fund
7/17/2019	IV00015345	DS WATERS OF AMERICA INC	51.37	Office Supplies	County Sheriff	General Fund
7/30/2019	IV00015828	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Auditor	General Fund
7/24/2019	IV00015796	DS WATERS OF AMERICA INC	70.75	Office Supplies	Court Services	Probation Service Fee Fund
7/30/2019	IV00015981	DS WATERS OF AMERICA INC	7.96	Office Supplies	Human Resources	General Fund
8/22/2019	IV00017183	DS WATERS OF AMERICA INC	13.94	Office Supplies	Central Purchasing	General Fund
8/22/2019	IV00017222	DS WATERS OF AMERICA INC	19.92	Office Supplies	Emergency Management Agency	General Fund
8/22/2019	IV00017295	DS WATERS OF AMERICA INC	13.95	Food - Drinking Water	County Administration	General Fund
7/30/2019	IV00016504	DS WATERS OF AMERICA INC	8.06	Office Supplies	County Coroner	General Fund
7/17/2019	IV00015193	DS WATERS OF AMERICA INC	11.69	Miscellaneous Supplies	Public Health	General Fund
7/17/2019	IV00015337	DS WATERS OF AMERICA INC	39.84	Office Supplies	Information Technology	General Fund
7/24/2019	IV00015369	DS WATERS OF AMERICA INC	66.75	Office Supplies	Division of Transportation	Highway Fund
7/24/2019	IV00015325	DS WATERS OF AMERICA INC	24.91	Office Supplies	County Recorder	General Fund
7/17/2019	IV00015343	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Sheriff	General Fund
7/17/2019	IV00015515	DS WATERS OF AMERICA INC	13.95	Food - Drinking Water	County Administration	General Fund
7/17/2019	IV00015516	DS WATERS OF AMERICA INC	10.95	Food - Drinking Water	Regional Office of Education	General Fund
7/24/2019	IV00015401	DS WATERS OF AMERICA INC	4.97	Office Supplies	Facility Management	General Fund
7/17/2019	IV00015344	DS WATERS OF AMERICA INC	1.98	Office Supplies	County Sheriff	General Fund
7/17/2019	IV00015349	DS WATERS OF AMERICA INC	43.84	Office Supplies	County Sheriff	General Fund
7/10/2019	IV00014958	DS WATERS OF AMERICA INC	25.90	Office Supplies	Emergency Management Agency	General Fund
7/24/2019	IV00015141	DS WATERS OF AMERICA INC	13.94	Office Supplies	Central Purchasing	General Fund
7/24/2019	IV00015171	DS WATERS OF AMERICA INC	13.94	Office Supplies	GIS	Geographic Info Systems

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/24/2019	IV00015133	DS WATERS OF AMERICA INC	6.97	Office Supplies	Court Administration	Special Courts Fund
7/24/2019	IV00015133	DS WATERS OF AMERICA INC	6.97	Office Supplies	Court Administration	Special Courts Fund
7/3/2019	IV00014654	DS WATERS OF AMERICA INC	70.75	Office Supplies	Court Services	Probation Service Fee Fund
7/3/2019	IV00014616	DS WATERS OF AMERICA INC	17.94	Miscellaneous Supplies	Public Health	General Fund
7/24/2019	IV00014985	DS WATERS OF AMERICA INC	17.94	Office Supplies	Public Defender	General Fund
7/3/2019	IV00014305	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Auditor	General Fund
7/3/2019	IV00014320	DS WATERS OF AMERICA INC	138.41	Office Supplies	State's Attorney	General Fund
7/10/2019	IV00014619	DS WATERS OF AMERICA INC	55.80	Office Supplies	Planning & Development	General Fund
7/30/2019	IV00016405	DS WATERS OF AMERICA INC	57.86	Office Supplies	State's Attorney	General Fund
8/7/2019	IV00016295	DS WATERS OF AMERICA INC	40.85	Office Supplies	Planning & Development	General Fund
8/22/2019	IV00017228	DS WATERS OF AMERICA INC	34.87	Office Supplies	Supervisor of Assessments	General Fund
8/14/2019	IV00017293	DS WATERS OF AMERICA INC	10.95	Food - Drinking Water	Regional Office of Education	General Fund
7/30/2019	IV00016526	DS WATERS OF AMERICA INC	7.96	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/30/2019	IV00015985	DS WATERS OF AMERICA INC	25.90	Office Supplies	Court Administration	General Fund
8/7/2019	IV00016962	DS WATERS OF AMERICA INC	78.73	Office Supplies	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
8/22/2019	IV00017266	DS WATERS OF AMERICA INC	16.93	Office Supplies	GIS	Geographic Info Systems
8/22/2019	IV00017598	DS WATERS OF AMERICA INC	34.87	Office Supplies	County Sheriff	General Fund
8/28/2019	IV00017703	DS WATERS OF AMERICA INC	81.72	Office Supplies	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
8/22/2019	IV00017750	DS WATERS OF AMERICA INC	17.78	Office Supplies	County Recorder	General Fund
8/28/2019	IV00017763	DS WATERS OF AMERICA INC	70.68	Office Supplies	State's Attorney	General Fund
8/22/2019	IV00017640	DS WATERS OF AMERICA INC	3.98	Office Supplies	Court Administration	Special Courts Fund
8/22/2019	IV00017640	DS WATERS OF AMERICA INC	3.98	Office Supplies	Court Administration	Special Courts Fund
8/22/2019	IV00017600	DS WATERS OF AMERICA INC	42.40	Office Supplies	County Sheriff	General Fund
6/12/2019	IV00012525	DS WATERS OF AMERICA INC	25.90	Office Supplies	Court Administration	General Fund
6/12/2019	IV00012586	DS WATERS OF AMERICA INC	7.96	Office Supplies	Human Resources	General Fund
6/26/2019	IV00013299	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Recorder	General Fund
6/19/2019	IV00013643	DS WATERS OF AMERICA INC	39.84	Office Supplies	Information Technology	General Fund
6/5/2019	IV00012967	DS WATERS OF AMERICA INC	62.31	Office Supplies	State's Attorney	General Fund
6/26/2019	IV00013611	DS WATERS OF AMERICA INC	3.98	Office Supplies	Court Administration	Special Courts Fund
6/26/2019	IV00013611	DS WATERS OF AMERICA INC	3.98	Office Supplies	Court Administration	Special Courts Fund
6/19/2019	IV00013636	DS WATERS OF AMERICA INC	1.98	Office Supplies	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/5/2019	IV00012558	DS WATERS OF AMERICA INC	87.80	Office Supplies	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
6/19/2019	IV00013620	DS WATERS OF AMERICA INC	55.80	Office Supplies	County Sheriff	General Fund
6/19/2019	IV00013622	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Sheriff	General Fund
6/5/2019	IV00012841	DS WATERS OF AMERICA INC	73.74	Office Supplies	Planning & Development	General Fund
6/19/2019	IV00013621	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Sheriff	General Fund
6/12/2019	IV00012768	DS WATERS OF AMERICA INC	7.96	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/12/2019	IV00013352	DS WATERS OF AMERICA INC	7.96	Food - Drinking Water	Regional Office of Education	General Fund
6/19/2019	IV00013637	DS WATERS OF AMERICA INC	4.43	Office Supplies	County Sheriff	General Fund
6/19/2019	IV00013618	DS WATERS OF AMERICA INC	51.37	Office Supplies	County Sheriff	General Fund
6/26/2019	IV00013594	DS WATERS OF AMERICA INC	13.94	Office Supplies	Central Purchasing	General Fund
6/26/2019	IV00013834	DS WATERS OF AMERICA INC	13.94	Office Supplies	GIS	Geographic Info Systems
6/26/2019	IV00013592	DS WATERS OF AMERICA INC	14.95	Office Supplies	Public Defender	General Fund
6/26/2019	IV00013602	DS WATERS OF AMERICA INC	34.87	Office Supplies	Supervisor of Assessments	General Fund
6/26/2019	IV00013657	DS WATERS OF AMERICA INC	19.92	Office Supplies	Emergency Management Agency	General Fund
6/19/2019	IV00013644	DS WATERS OF AMERICA INC	34.87	Office Supplies	County Sheriff	General Fund
7/10/2019	IV00014229	DS WATERS OF AMERICA INC	84.71	Office Supplies	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
6/26/2019	IV00014194	DS WATERS OF AMERICA INC	17.19	Office Supplies	County Coroner	General Fund
6/26/2019	IV00014157	DS WATERS OF AMERICA INC	14.73	Office Supplies	Facility Management	General Fund
6/19/2019	IV00014131	DS WATERS OF AMERICA INC	412.62	Food - Drinking Water	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00014131	DS WATERS OF AMERICA INC	11.88	Equipment Rental	Valley Hi Nursing Home	Valley Hi
7/10/2019	IV00014230	DS WATERS OF AMERICA INC	31.88	Office Supplies	Court Administration	General Fund
7/3/2019	IV00014272	DS WATERS OF AMERICA INC	7.96	Office Supplies	Human Resources	General Fund
7/10/2019	IV00014463	DS WATERS OF AMERICA INC	7.96	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/22/2019	IV00011128	DS WATERS OF AMERICA INC	22.91	Office Supplies	County Recorder	General Fund
5/15/2019	IV00011236	DS WATERS OF AMERICA INC	4.97	Food - Drinking Water	Regional Office of Education	General Fund
5/15/2019	IV00010916	DS WATERS OF AMERICA INC	28.89	Office Supplies	Court Administration	General Fund
5/22/2019	IV00011755	DS WATERS OF AMERICA INC	14.95	Miscellaneous Supplies	Public Health	General Fund
5/22/2019	IV00011688	DS WATERS OF AMERICA INC	100.65	Office Supplies	Court Services	Probation Service Fee Fund
5/15/2019	IV00011512	DS WATERS OF AMERICA INC	1.98	Office Supplies	County Sheriff	General Fund
5/15/2019	IV00011498	DS WATERS OF AMERICA INC	40.85	Office Supplies	County Sheriff	General Fund
5/22/2019	IV00010851	DS WATERS OF AMERICA INC	23.92	Office Supplies	Public Defender	General Fund
5/22/2019	IV00011658	DS WATERS OF AMERICA INC	4.97	Office Supplies	Facility Management	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/22/2019	IV00011674	DS WATERS OF AMERICA INC	63.76	Office Supplies	Information Technology	General Fund
5/22/2019	IV00011501	DS WATERS OF AMERICA INC	74.78	Office Supplies	Division of Transportation	Highway Fund
5/22/2019	IV00011471	DS WATERS OF AMERICA INC	14.15	Office Supplies	County Coroner	General Fund
5/22/2019	IV00010844	DS WATERS OF AMERICA INC	31.88	Office Supplies	Emergency Management Agency	General Fund
5/22/2019	IV00010855	DS WATERS OF AMERICA INC	6.97	Food - Drinking Water	Court Administration	Special Courts Fund
5/22/2019	IV00010855	DS WATERS OF AMERICA INC	6.97	Food - Drinking Water	Court Administration	Special Courts Fund
6/5/2019	IV00012415	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Auditor	General Fund
5/29/2019	IV00012079	DS WATERS OF AMERICA INC	275.08	Food - Drinking Water	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00012079	DS WATERS OF AMERICA INC	11.88	Equipment Rental	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00011464	DS WATERS OF AMERICA INC	22.91	Office Supplies	GIS	Geographic Info Systems
5/15/2019	IV00011525	DS WATERS OF AMERICA INC	92.22	Office Supplies	County Sheriff	General Fund
5/15/2019	IV00011550	DS WATERS OF AMERICA INC	73.74	Office Supplies	County Sheriff	General Fund
5/22/2019	IV00011127	DS WATERS OF AMERICA INC	22.92	Food - Drinking Water	County Administration	General Fund
5/15/2019	IV00011549	DS WATERS OF AMERICA INC	16.93	Office Supplies	County Sheriff	General Fund
4/3/2019	IV00007826	DS WATERS OF AMERICA INC	284.05	Food - Drinking Water	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00007826	DS WATERS OF AMERICA INC	11.88	Equipment Rental	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00008255	DS WATERS OF AMERICA INC	66.69	Office Supplies	State's Attorney	General Fund
3/27/2019	IV00007587	DS WATERS OF AMERICA INC	9.76	Office Supplies	Facility Management	General Fund
4/10/2019	IV00007579	DS WATERS OF AMERICA INC	46.83	Office Supplies	Planning & Development	General Fund
3/27/2019	IV00007506	DS WATERS OF AMERICA INC	14.95	Office Supplies	Public Defender	General Fund
4/22/2019	IV00008189	DS WATERS OF AMERICA INC	28.89	Office Supplies	Court Administration	General Fund
4/22/2019	IV00008576	DS WATERS OF AMERICA INC	90.69	Office Supplies	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
4/22/2019	IV00008233	DS WATERS OF AMERICA INC	10.95	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/10/2019	IV00008267	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Auditor	General Fund
3/14/2019	IV00007013	DS WATERS OF AMERICA INC	36.85	Office Supplies	Information Technology	General Fund
3/21/2019	IV00007068	DS WATERS OF AMERICA INC	14.95	Miscellaneous Supplies	Public Health	General Fund
3/27/2019	IV00007578	DS WATERS OF AMERICA INC	17.94	Miscellaneous Supplies	Public Health	General Fund
3/27/2019	IV00007502	DS WATERS OF AMERICA INC	19.92	Office Supplies	Emergency Management Agency	General Fund
3/27/2019	IV00007749	DS WATERS OF AMERICA INC	16.93	Office Supplies	County Recorder	General Fund
4/3/2019	IV00007806	DS WATERS OF AMERICA INC	5.69	Miscellaneous Supplies	Public Health	General Fund
3/14/2019	IV00006774	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Sheriff	General Fund
3/21/2019	IV00007236	DS WATERS OF AMERICA INC	13.95	Food - Drinking Water	County Administration	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/21/2019	IV00007239	DS WATERS OF AMERICA INC	7.96	Food - Drinking Water	Regional Office of Education	General Fund
3/27/2019	IV00007582	DS WATERS OF AMERICA INC	13.94	Office Supplies	GIS	Geographic Info Systems
2/26/2019	IV00005333	DS WATERS OF AMERICA INC	102.63	Office Supplies	Division of Transportation	Highway Fund
3/21/2019	IV00006651	DS WATERS OF AMERICA INC	13.94	Office Supplies	Central Purchasing	General Fund
3/11/2019	IV00006573	DS WATERS OF AMERICA INC	70.75	Office Supplies	Court Services	Probation Service Fee Fund
2/26/2019	IV00005555	DS WATERS OF AMERICA INC	17.94	Office Supplies	Public Defender	General Fund
3/14/2019	IV00006201	DS WATERS OF AMERICA INC	53.55	Office Supplies	State's Attorney	General Fund
2/26/2019	IV00005398	DS WATERS OF AMERICA INC	18.91	Office Supplies	County Sheriff	General Fund
3/21/2019	IV00006510	DS WATERS OF AMERICA INC	10.95	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/21/2019	IV00006439	DS WATERS OF AMERICA INC	7.96	Office Supplies	Human Resources	General Fund
3/11/2019	IV00006478	DS WATERS OF AMERICA INC	7.96	Office Supplies	County Auditor	General Fund
3/21/2019	IV00006437	DS WATERS OF AMERICA INC	78.73	Office Supplies	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
3/14/2019	IV00006769	DS WATERS OF AMERICA INC	51.37	Office Supplies	County Sheriff	General Fund
3/14/2019	IV00006770	DS WATERS OF AMERICA INC	7.96	Office Supplies	County Sheriff	General Fund
3/14/2019	IV00006771	DS WATERS OF AMERICA INC	61.78	Office Supplies	County Sheriff	General Fund
3/14/2019	IV00006772	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Sheriff	General Fund
3/27/2019	IV00007390	DS WATERS OF AMERICA INC	81.70	Office Supplies	Division of Transportation	Highway Fund
3/21/2019	IV00007123	DS WATERS OF AMERICA INC	6.97	Office Supplies	Court Administration	Special Courts Fund
3/21/2019	IV00007123	DS WATERS OF AMERICA INC	6.97	Office Supplies	Court Administration	Special Courts Fund
3/21/2019	IV00007017	DS WATERS OF AMERICA INC	61.78	Office Supplies	Court Services	Probation Service Fee Fund
3/27/2019	IV00007401	DS WATERS OF AMERICA INC	34.87	Office Supplies	Supervisor of Assessments	General Fund
3/27/2019	IV00007415	DS WATERS OF AMERICA INC	0.58	Office Supplies	County Sheriff	General Fund
3/14/2019	IV00006773	DS WATERS OF AMERICA INC	34.87	Office Supplies	County Sheriff	General Fund
5/15/2019	IV00011116	DS WATERS OF AMERICA INC	58.79	Office Supplies	Supervisor of Assessments	General Fund
5/22/2019	IV00010973	DS WATERS OF AMERICA INC	16.93	Office Supplies	Central Purchasing	General Fund
5/15/2019	IV00011510	DS WATERS OF AMERICA INC	16.93	Office Supplies	County Sheriff	General Fund
5/15/2019	IV00011513	DS WATERS OF AMERICA INC	4.97	Office Supplies	County Sheriff	General Fund
5/1/2019	IV00010147	DS WATERS OF AMERICA INC	20.93	Miscellaneous Supplies	Public Health	General Fund
5/15/2019	IV00010164	DS WATERS OF AMERICA INC	10.95	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/8/2019	IV00010206	DS WATERS OF AMERICA INC	105.64	Office Supplies	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
5/15/2019	IV00010501	DS WATERS OF AMERICA INC	7.96	Office Supplies	Human Resources	General Fund
5/1/2019	IV00010151	DS WATERS OF AMERICA INC	17.94	Office Supplies	Public Defender	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/8/2019	IV00010110	DS WATERS OF AMERICA INC	7.96	Office Supplies	County Auditor	General Fund
4/24/2019	IV00009505	DS WATERS OF AMERICA INC	284.05	Food - Drinking Water	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009505	DS WATERS OF AMERICA INC	11.88	Equipment Rental	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009546	DS WATERS OF AMERICA INC	1.98	Office Supplies	Facility Management	General Fund
4/24/2019	IV00009706	DS WATERS OF AMERICA INC	13.95	Food - Drinking Water	County Administration	General Fund
5/8/2019	IV00010138	DS WATERS OF AMERICA INC	49.82	Office Supplies	Planning & Development	General Fund
4/22/2019	IV00009310	DS WATERS OF AMERICA INC	22.91	Office Supplies	Emergency Management Agency	General Fund
4/24/2019	IV00009451	DS WATERS OF AMERICA INC	7.96	Food - Drinking Water	Regional Office of Education	General Fund
4/17/2019	IV00009106	DS WATERS OF AMERICA INC	64.77	Office Supplies	Court Services	Probation Service Fee Fund
4/24/2019	IV00009149	DS WATERS OF AMERICA INC	5.47	Food - Drinking Water	Court Administration	Special Courts Fund
4/24/2019	IV00009149	DS WATERS OF AMERICA INC	5.48	Food - Drinking Water	Court Administration	Special Courts Fund
4/24/2019	IV00009116	DS WATERS OF AMERICA INC	16.93	Office Supplies	GIS	Geographic Info Systems
4/24/2019	IV00009142	DS WATERS OF AMERICA INC	40.85	Office Supplies	Supervisor of Assessments	General Fund
4/18/2019	IV00009219	DS WATERS OF AMERICA INC	51.80	Office Supplies	Information Technology	General Fund
5/1/2019	IV00010282	DS WATERS OF AMERICA INC	66.69	Office Supplies	State's Attorney	General Fund
4/24/2019	IV00008896	DS WATERS OF AMERICA INC	2.99	Office Supplies	County Sheriff	General Fund
4/22/2019	IV00008886	DS WATERS OF AMERICA INC	51.37	Office Supplies	County Sheriff	General Fund
4/24/2019	IV00009062	DS WATERS OF AMERICA INC	76.73	Office Supplies	Court Services	Probation Service Fee Fund
4/24/2019	IV00009063	DS WATERS OF AMERICA INC	81.70	Office Supplies	Division of Transportation	Highway Fund
4/24/2019	IV00008893	DS WATERS OF AMERICA INC	2.56	Office Supplies	County Sheriff	General Fund
4/24/2019	IV00008730	DS WATERS OF AMERICA INC	10.95	Office Supplies	Central Purchasing	General Fund
4/24/2019	IV00008723	DS WATERS OF AMERICA INC	19.92	Office Supplies	County Recorder	General Fund
4/22/2019	IV00008593	DS WATERS OF AMERICA INC	7.96	Office Supplies	Human Resources	General Fund
4/24/2019	IV00008891	DS WATERS OF AMERICA INC	37.86	Office Supplies	County Sheriff	General Fund
4/24/2019	IV00008892	DS WATERS OF AMERICA INC	55.80	Office Supplies	County Sheriff	General Fund
1/24/2019	IV00003026	DS WATERS OF AMERICA INC	7.96	Office Supplies	County Auditor	General Fund
2/1/2019	IV00002805	DS WATERS OF AMERICA INC	16.93	Office Supplies	GIS	Geographic Info Systems
1/17/2019	IV00002825	DS WATERS OF AMERICA INC	10.95	Office Supplies	Regional Office of Education	General Fund
1/24/2019	IV00002398	DS WATERS OF AMERICA INC	36.03	Office Supplies	State's Attorney	General Fund
1/8/2019	IV00001957	DS WATERS OF AMERICA INC	17.94	Office Supplies	Public Defender	General Fund
2/1/2019	IV00002508	DS WATERS OF AMERICA INC	31.88	Office Supplies	Supervisor of Assessments	General Fund
2/1/2019	IV00002511	DS WATERS OF AMERICA INC	33.86	Office Supplies	Information Technology	General Fund
1/24/2019	IV00002750	DS WATERS OF AMERICA INC	34.87	Office Supplies	Court Administration	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/24/2019	IV00002588	DS WATERS OF AMERICA INC	4.97	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/14/2019	IV00002622	DS WATERS OF AMERICA INC	69.74	Office Supplies	Planning & Development	General Fund
1/24/2019	IV00002507	DS WATERS OF AMERICA INC	10.95	Office Supplies	Human Resources	General Fund
1/14/2019	IV00001822	DS WATERS OF AMERICA INC	33.86	Office Supplies	Planning & Development	General Fund
1/4/2019	IV00001838	DS WATERS OF AMERICA INC	4.97	Office Supplies	Facility Management	General Fund
1/3/2019	IV00001685	DS WATERS OF AMERICA INC	1.98	Office Supplies	County Sheriff	General Fund
1/3/2019	IV00001583	DS WATERS OF AMERICA INC	11.96	Miscellaneous Supplies	Public Health	General Fund
1/4/2019	IV00001574	DS WATERS OF AMERICA INC	52.81	Office Supplies	Court Administration	General Fund
1/4/2019	IV00001830	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Recorder	General Fund
1/4/2019	IV00000670	DS WATERS OF AMERICA INC	16.93	Office Supplies	GIS	Geographic Info Systems
1/4/2019	IV00000646	DS WATERS OF AMERICA INC	28.89	Office Supplies	Supervisor of Assessments	General Fund
1/4/2019	IV00000632	DS WATERS OF AMERICA INC	30.87	Office Supplies	Information Technology	General Fund
1/4/2019	IV00000287	DS WATERS OF AMERICA INC	16.93	Office Supplies	Emergency Management Agency	General Fund
1/4/2019	IV00000170	DS WATERS OF AMERICA INC	10.95	Office Supplies	Central Purchasing	General Fund
1/4/2019	IV00000224	DS WATERS OF AMERICA INC	1.98	Office Supplies	County Auditor	General Fund
1/4/2019	IV00001575	DS WATERS OF AMERICA INC	14.95	Miscellaneous Supplies	Public Health	General Fund
1/4/2019	IV00001212	DS WATERS OF AMERICA INC	63.78	Office Supplies	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
1/4/2019	IV00001213	DS WATERS OF AMERICA INC	111.60	Office Supplies	Division of Transportation	Highway Fund
1/4/2019	IV00001292	DS WATERS OF AMERICA INC	10.96	Office Supplies	County Administration	General Fund
1/4/2019	IV00001452	DS WATERS OF AMERICA INC	436.54	Food - Drinking Water	Valley Hi Nursing Home	Valley Hi
1/4/2019	IV00001452	DS WATERS OF AMERICA INC	11.88	Equipment Rental	Valley Hi Nursing Home	Valley Hi
1/4/2019	IV00001291	DS WATERS OF AMERICA INC	1.98	Office Supplies	Human Resources	General Fund
1/3/2019	IV00001294	DS WATERS OF AMERICA INC	7.96	Office Supplies	County Sheriff	General Fund
2/1/2019	IV00002509	DS WATERS OF AMERICA INC	13.94	Office Supplies	Central Purchasing	General Fund
2/7/2019	IV00003293	DS WATERS OF AMERICA INC	39.84	Office Supplies	Planning & Development	General Fund
1/9/2019	IV00002145	DS WATERS OF AMERICA INC	58.79	Office Supplies	Court Services	General Fund
1/24/2019	IV00002416	DS WATERS OF AMERICA INC	75.64	Office Supplies	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
2/1/2019	IV00002510	DS WATERS OF AMERICA INC	19.92	Office Supplies	County Recorder	General Fund
3/11/2019	IV00002764	DS WATERS OF AMERICA INC	22.91	Office Supplies	Emergency Management Agency	General Fund
2/1/2019	IV00003084	DS WATERS OF AMERICA INC	266.11	Food - Drinking Water	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003084	DS WATERS OF AMERICA INC	11.88	Equipment Rental	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003546	DS WATERS OF AMERICA INC	17.94	Office Supplies	Public Defender	General Fund

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2/1/2019	IV00003461	DS WATERS OF AMERICA INC	4.97	Office Supplies	Facility Management	General Fund
2/1/2019	IV00003998	DS WATERS OF AMERICA INC	20.93	Miscellaneous Supplies	Public Health	General Fund
2/1/2019	IV00004114	DS WATERS OF AMERICA INC	16.94	Food - Drinking Water	County Administration	General Fund
2/7/2019	IV00004386	DS WATERS OF AMERICA INC	72.73	Office Supplies	Division of Transportation	Highway Fund
2/20/2019	IV00004600	DS WATERS OF AMERICA INC	10.95	Office Supplies	Central Purchasing	General Fund
2/12/2019	IV00004595	DS WATERS OF AMERICA INC	7.96	Office Supplies	County Auditor	General Fund
2/20/2019	IV00004451	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Recorder	General Fund
2/20/2019	IV00004563	DS WATERS OF AMERICA INC	16.93	Office Supplies	Emergency Management Agency	General Fund
2/20/2019	IV00004637	DS WATERS OF AMERICA INC	290.03	Food - Drinking Water	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004637	DS WATERS OF AMERICA INC	11.88	Equipment Rental	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004624	DS WATERS OF AMERICA INC	78.73	Office Supplies	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
2/20/2019	IV00004423	DS WATERS OF AMERICA INC	34.15	Office Supplies	Court Administration	General Fund
2/20/2019	IV00004307	DS WATERS OF AMERICA INC	159.82	Office Supplies	State's Attorney	General Fund
2/20/2019	IV00004250	DS WATERS OF AMERICA INC	4.97	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/20/2019	IV00004873	DS WATERS OF AMERICA INC	7.96	Office Supplies	Human Resources	General Fund
2/20/2019	IV00005006	DS WATERS OF AMERICA INC	30.87	Office Supplies	Information Technology	General Fund
2/20/2019	IV00004943	DS WATERS OF AMERICA INC	1.98	Office Supplies	Facility Management	General Fund
2/20/2019	IV00005199	DS WATERS OF AMERICA INC	10.95	Office Supplies	GIS	Geographic Info Systems
2/26/2019	IV00005345	DS WATERS OF AMERICA INC	48.38	Office Supplies	County Sheriff	General Fund
3/11/2019	IV00006059	DS WATERS OF AMERICA INC	49.82	Office Supplies	Planning & Development	General Fund
2/26/2019	IV00005503	DS WATERS OF AMERICA INC	7.96	Food - Drinking Water	Regional Office of Education	General Fund
2/26/2019	IV00005506	DS WATERS OF AMERICA INC	13.95	Food - Drinking Water	County Administration	General Fund
3/1/2019	IV00005636	DS WATERS OF AMERICA INC	37.86	Office Supplies	Supervisor of Assessments	General Fund
2/26/2019	IV00005399	DS WATERS OF AMERICA INC	21.90	Office Supplies	County Sheriff	General Fund
2/26/2019	IV00005400	DS WATERS OF AMERICA INC	81.70	Office Supplies	County Sheriff	General Fund
3/21/2019	IV00006222	DS WATERS OF AMERICA INC	28.89	Office Supplies	Court Administration	General Fund
2/26/2019	IV00005502	DS WATERS OF AMERICA INC	7.96	Food - Drinking Water	Regional Office of Education	General Fund
2/26/2019	IV00005396	DS WATERS OF AMERICA INC	51.80	Office Supplies	County Sheriff	General Fund
2/26/2019	IV00005397	DS WATERS OF AMERICA INC	6.95	Office Supplies	County Sheriff	General Fund
9/25/2019	IV00019650	DS WATERS OF AMERICA INC	58.79	Office Supplies	Court Services	Probation Service Fee Fund
9/25/2019	IV00019469	DS WATERS OF AMERICA INC	31.94	Office Supplies	County Sheriff	General Fund
9/25/2019	IV00019287	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Auditor	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/25/2019	IV00019234	DS WATERS OF AMERICA INC	48.81	Office Supplies	Information Technology	General Fund
9/18/2019	IV00019510	DS WATERS OF AMERICA INC	43.84	Office Supplies	County Sheriff	General Fund
10/2/2019	IV00019470	DS WATERS OF AMERICA INC	31.88	Office Supplies	Court Administration	General Fund
9/25/2019	IV00019480	DS WATERS OF AMERICA INC	13.94	Office Supplies	GIS	Geographic Info Systems
9/18/2019	IV00019511	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Sheriff	General Fund
9/18/2019	IV00019509	DS WATERS OF AMERICA INC	1.98	Office Supplies	County Sheriff	General Fund
9/18/2019	IV00019512	DS WATERS OF AMERICA INC	16.93	Office Supplies	County Sheriff	General Fund
9/18/2019	IV00019257	DS WATERS OF AMERICA INC	26.91	Miscellaneous Supplies	Public Health	General Fund
9/25/2019	IV00019654	DS WATERS OF AMERICA INC	48.38	Office Supplies	County Sheriff	General Fund
10/23/2019	IV00021078	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Auditor	General Fund
10/16/2019	IV00021083	DS WATERS OF AMERICA INC	14.95	Miscellaneous Supplies	Public Health	General Fund
10/16/2019	IV00020988	DS WATERS OF AMERICA INC	4.97	Office Supplies	County Sheriff	General Fund
10/9/2019	IV00020271	DS WATERS OF AMERICA INC	52.81	Office Supplies	Planning & Development	General Fund
10/2/2019	IV00020287	DS WATERS OF AMERICA INC	10.95	Food - Drinking Water	Regional Office of Education	General Fund
10/2/2019	IV00020106	DS WATERS OF AMERICA INC	7.96	Office Supplies	Human Resources	General Fund
9/25/2019	IV00019542	DS WATERS OF AMERICA INC	59.18	Office Supplies	State's Attorney	General Fund
10/2/2019	IV00019677	DS WATERS OF AMERICA INC	75.74	Office Supplies	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
9/25/2019	IV00019534	DS WATERS OF AMERICA INC	1.98	Office Supplies	County Sheriff	General Fund
9/25/2019	IV00019825	DS WATERS OF AMERICA INC	4.97	Office Supplies	Facility Management	General Fund
10/23/2019	IV00021598	DS WATERS OF AMERICA INC	37.87	Office Supplies	County Sheriff	General Fund
10/23/2019	IV00021240	DS WATERS OF AMERICA INC	17.78	Office Supplies	County Recorder	General Fund
10/30/2019	IV00021409	DS WATERS OF AMERICA INC	31.88	Office Supplies	Court Administration	General Fund
8/22/2019	IV00017774	DS WATERS OF AMERICA INC	42.83	Office Supplies	Information Technology	General Fund
8/22/2019	IV00017595	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Sheriff	General Fund
8/22/2019	IV00017597	DS WATERS OF AMERICA INC	9.32	Office Supplies	County Sheriff	General Fund
8/22/2019	IV00017708	DS WATERS OF AMERICA INC	4.97	Office Supplies	Facility Management	General Fund
8/22/2019	IV00017609	DS WATERS OF AMERICA INC	14.95	Office Supplies	Public Defender	General Fund
8/22/2019	IV00017426	DS WATERS OF AMERICA INC	78.71	Office Supplies	Division of Transportation	Highway Fund
8/22/2019	IV00017594	DS WATERS OF AMERICA INC	34.98	Office Supplies	County Sheriff	General Fund
8/28/2019	IV00017747	DS WATERS OF AMERICA INC	31.88	Office Supplies	Court Administration	General Fund
8/28/2019	IV00017721	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Auditor	General Fund
8/22/2019	IV00017714	DS WATERS OF AMERICA INC	52.81	Office Supplies	Court Services	Probation Service Fee Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/28/2019	IV00018028	DS WATERS OF AMERICA INC	13.08	Office Supplies	County Coroner	General Fund
8/22/2019	IV00017630	DS WATERS OF AMERICA INC	4.97	Office Supplies	County Sheriff	General Fund
8/22/2019	IV00017647	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Sheriff	General Fund
8/28/2019	IV00018011	DS WATERS OF AMERICA INC	290.03	Food - Drinking Water	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018011	DS WATERS OF AMERICA INC	11.88	Equipment Rental	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00018899	DS WATERS OF AMERICA INC	93.66	Office Supplies	Division of Transportation	Highway Fund
9/25/2019	IV00018737	DS WATERS OF AMERICA INC	14.95	Office Supplies	Public Defender	General Fund
9/12/2019	IV00018655	DS WATERS OF AMERICA INC	52.81	Office Supplies	Planning & Development	General Fund
9/4/2019	IV00018352	DS WATERS OF AMERICA INC	7.96	Office Supplies	Human Resources	General Fund
9/25/2019	IV00018844	DS WATERS OF AMERICA INC	10.95	Office Supplies	Central Purchasing	General Fund
9/25/2019	IV00018828	DS WATERS OF AMERICA INC	34.87	Office Supplies	Supervisor of Assessments	General Fund
9/25/2019	IV00018730	DS WATERS OF AMERICA INC	17.78	Office Supplies	County Recorder	General Fund
9/25/2019	IV00018743	DS WATERS OF AMERICA INC	3.98	Office Supplies	Court Administration	Special Courts Fund
9/25/2019	IV00018743	DS WATERS OF AMERICA INC	3.98	Office Supplies	Court Administration	Special Courts Fund
9/25/2019	IV00018711	DS WATERS OF AMERICA INC	25.90	Office Supplies	Emergency Management Agency	General Fund
9/25/2019	IV00018776	DS WATERS OF AMERICA INC	13.95	Food - Drinking Water	County Administration	General Fund
10/30/2019	IV00022264	DS WATERS OF AMERICA INC	10.95	Food - Drinking Water	Regional Office of Education	General Fund
11/6/2019	IV00022475	DS WATERS OF AMERICA INC	14.95	Miscellaneous Supplies	Public Health	General Fund
10/23/2019	IV00021724	DS WATERS OF AMERICA INC	70.75	Office Supplies	Court Services	Probation Service Fee Fund
10/23/2019	IV00021747	DS WATERS OF AMERICA INC	4.97	Office Supplies	Facility Management	General Fund
10/23/2019	IV00020917	DS WATERS OF AMERICA INC	25.90	Office Supplies	Emergency Management Agency	General Fund
10/16/2019	IV00021000	DS WATERS OF AMERICA INC	7.96	Office Supplies	County Sheriff	General Fund
10/23/2019	IV00020958	DS WATERS OF AMERICA INC	99.64	Office Supplies	Division of Transportation	Highway Fund
10/23/2019	IV00021027	DS WATERS OF AMERICA INC	13.94	Office Supplies	GIS	Geographic Info Systems
10/30/2019	IV00021100	DS WATERS OF AMERICA INC	10.95	Office Supplies	Human Resources	General Fund
10/16/2019	IV00021058	DS WATERS OF AMERICA INC	48.38	Office Supplies	County Sheriff	General Fund
10/23/2019	IV00021565	DS WATERS OF AMERICA INC	75.74	Office Supplies	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
10/23/2019	IV00020918	DS WATERS OF AMERICA INC	10.95	Office Supplies	Central Purchasing	General Fund
10/23/2019	IV00020934	DS WATERS OF AMERICA INC	14.95	Office Supplies	Public Defender	General Fund
9/25/2019	IV00020092	DS WATERS OF AMERICA INC	296.01	Food - Drinking Water	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020092	DS WATERS OF AMERICA INC	11.88	Equipment Rental	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021001	DS WATERS OF AMERICA INC	5.01	Office Supplies	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/16/2019	IV00021381	DS WATERS OF AMERICA INC	281.06	Food - Drinking Water	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021381	DS WATERS OF AMERICA INC	11.88	Equipment Rental	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020148	DS WATERS OF AMERICA INC	10.95	Food - Drinking Water	Regional Office of Education	General Fund
10/23/2019	IV00020935	DS WATERS OF AMERICA INC	7.96	Office Supplies	Court Administration	Special Courts Fund
10/23/2019	IV00020935	DS WATERS OF AMERICA INC	7.96	Office Supplies	Court Administration	Special Courts Fund
10/23/2019	IV00020916	DS WATERS OF AMERICA INC	16.94	Food - Drinking Water	County Administration	General Fund
10/16/2019	IV00021059	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Sheriff	General Fund
10/16/2019	IV00021060	DS WATERS OF AMERICA INC	43.84	Office Supplies	County Sheriff	General Fund
10/23/2019	IV00021175	DS WATERS OF AMERICA INC	34.87	Office Supplies	Supervisor of Assessments	General Fund
10/16/2019	IV00021129	DS WATERS OF AMERICA INC	8.06	Office Supplies	County Coroner	General Fund
10/23/2019	IV00021266	DS WATERS OF AMERICA INC	68.38	Office Supplies	State's Attorney	General Fund
10/23/2019	IV00021398	DS WATERS OF AMERICA INC	36.85	Office Supplies	Information Technology	General Fund
10/30/2019	IV00021964	DS WATERS OF AMERICA INC	15.92	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/6/2019	IV00022113	DS WATERS OF AMERICA INC	70.75	Office Supplies	Planning & Development	General Fund
11/20/2019	IV00022846	DS WATERS OF AMERICA INC	34.87	Office Supplies	Emergency Management Agency	General Fund
11/20/2019	IV00022940	DS WATERS OF AMERICA INC	57.78	Office Supplies	Information Technology	General Fund
11/20/2019	IV00023173	DS WATERS OF AMERICA INC	51.37	Office Supplies	County Sheriff	General Fund
11/20/2019	IV00022694	DS WATERS OF AMERICA INC	26.14	Office Supplies	County Recorder	General Fund
11/20/2019	IV00022926	DS WATERS OF AMERICA INC	5.02	Office Supplies	County Coroner	General Fund
11/20/2019	IV00022952	DS WATERS OF AMERICA INC	6.29	Office Supplies	County Sheriff	General Fund
11/20/2019	IV00022949	DS WATERS OF AMERICA INC	1.98	Office Supplies	County Sheriff	General Fund
11/20/2019	IV00023477	DS WATERS OF AMERICA INC	55.80	Office Supplies	Supervisor of Assessments	General Fund
11/20/2019	IV00023452	DS WATERS OF AMERICA INC	63.78	Office Supplies	State's Attorney	General Fund
11/20/2019	IV00023395	DS WATERS OF AMERICA INC	91.68	Office Supplies	Court Services	Probation Service Fee Fund
11/20/2019	IV00023254	DS WATERS OF AMERICA INC	2.99	Office Supplies	Court Administration	Special Courts Fund
11/20/2019	IV00023254	DS WATERS OF AMERICA INC	2.99	Office Supplies	Court Administration	Special Courts Fund
11/26/2019	IV00023722	DS WATERS OF AMERICA INC	7.96	Office Supplies	Human Resources	General Fund
11/26/2019	IV00023898	DS WATERS OF AMERICA INC	114.59	Office Supplies	Division of Transportation	Highway Fund
11/20/2019	IV00023031	DS WATERS OF AMERICA INC	28.89	Office Supplies	Court Administration	General Fund
11/20/2019	IV00023010	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Auditor	General Fund
11/20/2019	IV00023180	DS WATERS OF AMERICA INC	75.74	Office Supplies	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
11/20/2019	IV00023000	DS WATERS OF AMERICA INC	32.89	Office Supplies	Public Defender	General Fund

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11/20/2019	IV00022931	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Sheriff	General Fund
11/20/2019	IV00023061	DS WATERS OF AMERICA INC	370.76	Food - Drinking Water	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023061	DS WATERS OF AMERICA INC	11.88	Equipment Rental	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023026	DS WATERS OF AMERICA INC	22.91	Office Supplies	GIS	Geographic Info Systems
11/20/2019	IV00023047	DS WATERS OF AMERICA INC	19.92	Office Supplies	Central Purchasing	General Fund
11/20/2019	IV00023224	DS WATERS OF AMERICA INC	4.97	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/20/2019	IV00023376	DS WATERS OF AMERICA INC	28.90	Food - Drinking Water	County Administration	General Fund
11/20/2019	IV00023171	DS WATERS OF AMERICA INC	40.86	Office Supplies	County Sheriff	General Fund
11/20/2019	IV00023172	DS WATERS OF AMERICA INC	40.85	Office Supplies	County Sheriff	General Fund
11/20/2019	IV00022932	DS WATERS OF AMERICA INC	22.91	Office Supplies	County Sheriff	General Fund
12/4/2019	IV00024475	DS WATERS OF AMERICA INC	49.82	Office Supplies	Planning & Development	General Fund
11/26/2019	IV00023994	DS WATERS OF AMERICA INC	10.95	Food - Drinking Water	Regional Office of Education	General Fund
11/26/2019	IV00024078	DS WATERS OF AMERICA INC	7.96	Office Supplies	Facility Management	General Fund
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
11/26/2019	IV00024366	DS WATERS OF AMERICA INC	11.96	Miscellaneous Supplies	Public Health	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	IV00025564	DS WATERS OF AMERICA INC	10.95	Food - Drinking Water	Central Purchasing	General Fund
12/18/2019	IV00025871	DS WATERS OF AMERICA INC	42.40	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	IV00025109	DS WATERS OF AMERICA INC	16.93	Office Supplies	Emergency Management Agency	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	IV00026061	DS WATERS OF AMERICA INC	14.64	Food - Drinking Water	County Recorder	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	IV00026047	DS WATERS OF AMERICA INC	28.89	Office Supplies	Supervisor of Assessments	General 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	IV00025421	DS WATERS OF AMERICA INC	10.95	Office Supplies	GIS	Geographic Info Systems
12/18/2019	IV00025874	DS WATERS OF AMERICA INC	43.84	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	IV00026144	DS WATERS OF AMERICA INC	1.98	Food - Drinking Water	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	IV00025254	DS WATERS OF AMERICA INC	16.94	Food - Drinking Water	County Administration	General Fund
12/18/2019	IV00025293	DS WATERS OF AMERICA INC	17.94	Office Supplies	Public Defender	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
12/31/2019	IV00026632	DS WATERS OF AMERICA INC	10.95	Food - Drinking Water	Regional Office of Education	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	IV00026488	DS WATERS OF AMERICA INC	75.72	Office Supplies	Division of Transportation	Highway Fund
12/31/2019	IV00026530	DS WATERS OF AMERICA INC	14.95	Food - Drinking Water	Public Health	General Fund
12/18/2019	IV00025654	DS WATERS OF AMERICA INC	76.73	Office Supplies	Court Services	Probation Service Fee Fund
12/18/2019	IV00025843	DS WATERS OF AMERICA INC	1.98	Office Supplies	County Sheriff	General Fund
12/18/2019	IV00025873	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Sheriff	General Fund
2/20/2019	IV00005029	DTN LLC	21,333.00	Highway Maintenance Contracts	Division of Transportation	Highway Fund
12/31/2019	IV00026607	DTN LLC	21,333.00	Highway Maintenance Contracts	Division of Transportation	Highway Fund
6/26/2019	IV00014313	DUGGAN KEITH	460.52	Mileage Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/26/2019	IV00014313	DUGGAN KEITH	69.62	Meeting Expense - Meal Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/26/2019	IV00014313	DUGGAN KEITH	1,530.81	Meeting Expense - Hotel Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/26/2019	IV00014313	DUGGAN KEITH	255.70	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Veterans Assistance Comm.	Veterans Asst Commission Fund
8/14/2019	IV00017330	DULTMEIER SALES LLC	1,070.73	Repair & Maint. - Building & Grounds	Division of Transportation	Highway Fund
2/26/2019	IV00005122	DULTMEIER SALES LLC	249.93	Repair & Maint. - Building & Grounds	Division of Transportation	Highway Fund
2/20/2019	IV00004908	DULTMEIER SALES LLC	450.30	Repair & Maint. - Building & Grounds	Division of Transportation	Highway Fund
1/24/2019	IV00002524	DULTMEIER SALES LLC	90.54	Equipment Parts	Division of Transportation	Highway Fund
1/24/2019	IV00002382	DULTMEIER SALES LLC	1,134.66	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00001373	DULTMEIER SALES LLC	322.56	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00001374	DULTMEIER SALES LLC	58.51	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00001371	DULTMEIER SALES LLC	500.82	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/14/2019	IV00002044	DULTMEIER SALES LLC	85.93	Repair & Maint. - Building & Grounds	Division of Transportation	Highway Fund
1/14/2019	IV00002133	DULTMEIER SALES LLC	66.52	Equipment Parts	Division of Transportation	Highway Fund
3/21/2019	IV00006506	DULTMEIER SALES LLC	454.70	Repair & Maint. - Building & Grounds	Division of Transportation	Highway Fund

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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
10/23/2019	IV00021441	DULTMEIER SALES LLC	56.64	Repair & Maint. - Building & Grounds	Division of Transportation	Highway Fund
9/18/2019	IV00018556	DULTMEIER SALES LLC	195.21	Equipment Parts	Division of Transportation	Highway Fund
10/16/2019	IV00020462	DULTMEIER SALES LLC	451.69	Repair & Maint. - Building & Grounds	Division of Transportation	Highway 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
5/8/2019	EXPV-0001443	DUNBAR BRETTE K	80.50	Meeting Expense - Hotel Reimbursement	State's Attorney	General Fund
12/31/2019	EXPV-0003420	DUNBAR BRETTE K	151.45	Meeting Expense - Hotel Reimbursement	State's Attorney	General Fund
5/8/2019	EXPV-0001444	DUNBAR BRETTE K	52.64	Meeting Expense - Meal Reimbursement	State's Attorney	General Fund
5/1/2019	IV00010224	DUNHAM TOWNSHIP	75.00	Building Rental	County Clerk	General Fund
3/1/2019	IV00005999	DUNIVAN BRIAN	114.58	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002931	DUNIVAN BRIAN	550.00	Uniform Allowance	County Sheriff	General Fund
4/10/2019	IV00008752	DUPAGE FEDERATION HUMAN SVCS REFORM	835.20	Contractual Services	Mental Health 708 Board	Mental Health (708) Board
5/22/2019	IV00011862	DUPAGE FEDERATION HUMAN SVCS REFORM	1,500.00	Training	Mental Health 708 Board	Mental Health (708) Board
10/23/2019	IV00021253	DUPAGE FEDERATION HUMAN SVCS REFORM	230.00	Interpreters	Mental Health 708 Board	Mental Health (708) Board
10/30/2019	EXPV-0002790	DURAN MELANIE L	13.92	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	EXPV-0002980	DURAN MELANIE L	13.92	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
4/3/2019	EXPV-0001070	DURAN MELANIE L	27.84	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	EXPV-0001878	DURAN MELANIE L	41.76	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
3/27/2019	IV00007478	DURHAM GROUP	6,000.00	Training	Court Services	Probation Service Fee Fund
9/12/2019	IV00018716	DURHAM GROUP	3,000.00	Training	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018716	DURHAM GROUP	1,500.00	Training	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018716	DURHAM GROUP	500.00	Training	Valley Hi Nursing Home	Valley Hi

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9/12/2019	IV00018716	DURHAM GROUP	500.00	Training	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00008568	DWIGHTS AUTO BODY	3,355.70	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
4/24/2019	IV00009176	DWIGHTS AUTO BODY	1,784.40	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
5/1/2019	IV00010167	DWIGHTS AUTO BODY	1,134.70	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
2/20/2019	IV00004974	DWIGHTS AUTO BODY	170.00	Towing & Storage	County Sheriff	General Fund
2/7/2019	IV00004429	DWIGHTS AUTO BODY	920.91	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
6/5/2019	IV00012627	DWIGHTS AUTO BODY	1,360.60	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
6/5/2019	IV00012716	DWIGHTS AUTO BODY	9,468.09	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
6/5/2019	IV00012814	DWIGHTS AUTO BODY	1,908.65	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
8/22/2019	IV00017211	DWIGHTS AUTO BODY	961.30	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
7/24/2019	IV00015459	DWIGHTS AUTO BODY	1,729.60	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
10/2/2019	IV00019520	DWIGHTS AUTO BODY	5,111.33	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
10/23/2019	IV00021607	DWIGHTS AUTO BODY	1,639.93	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
11/13/2019	IV00022634	DWIGHTS AUTO BODY	2,598.92	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
10/30/2019	IV00021689	DWIGHTS AUTO BODY	5,530.50	Business Ins. - Property Claims	Risk Management	Liability Insurance 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	IV00026281	DWIGHTS AUTO BODY	575.00	Towing & Storage	County Sheriff	General Fund
12/24/2019	IV00025199	DWIGHTS AUTO BODY	4,750.01	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
1/3/2019	IV00001537	EAGLE TRAINING SERVICES INC	5,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/3/2019	IV00001632	EAGLE TRAINING SERVICES INC	5,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/9/2019	IV00002162	EAGLE TRAINING SERVICES INC	5,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	IV00004010	EAGLE TRAINING SERVICES INC	5,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006148	EAGLE TRAINING SERVICES INC	5,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	IV00006472	EAGLE TRAINING SERVICES INC	5,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/22/2019	IV00017665	EAGLE TRAINING SERVICES INC	5,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/22/2019	IV00017666	EAGLE TRAINING SERVICES INC	4,100.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/28/2019	IV00018137	EAGLE TRAINING SERVICES INC	5,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/28/2019	IV00018139	EAGLE TRAINING SERVICES INC	5,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	IV00021039	EAGLE TRAINING SERVICES INC	5,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
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
5/1/2019	IV00010425	EASTGATE MANOR	150.00	Building Rental	County Clerk	General Fund
5/1/2019	IV00010213	EBY GRAPHICS INC	15.00	Office Supplies	Division of Transportation	Highway Fund
3/6/2019	IV00005639	EBY GRAPHICS INC	144.00	Office Supplies	Court Administration	General Fund
3/11/2019	IV00006497	EBY GRAPHICS INC	30.00	Office Supplies	Division of Transportation	Highway Fund
3/11/2019	IV00006498	EBY GRAPHICS INC	15.00	Office Supplies	Division of Transportation	Highway Fund
4/24/2019	IV00008223	EBY GRAPHICS INC	283.20	Office Supplies	State's Attorney	General Fund
4/3/2019	IV00007139	EBY GRAPHICS INC	165.00	Office Supplies	Division of Transportation	Highway Fund
1/9/2019	IV00001619	EBY GRAPHICS INC	104.20	Office Supplies	Court Administration	General Fund
1/8/2019	IV00000417	EBY GRAPHICS INC	75.00	Office Supplies	Planning & Development	General Fund
1/3/2019	IV00001828	EBY GRAPHICS INC	30.00	Contractual Printing	Public Health	General Fund
1/24/2019	IV00002757	EBY GRAPHICS INC	30.00	Office Supplies	County Clerk	General Fund
1/24/2019	IV00003241	EBY GRAPHICS INC	225.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/14/2019	IV00002595	EBY GRAPHICS INC	583.22	Miscellaneous Supplies	Public Health	General Fund
1/14/2019	IV00002597	EBY GRAPHICS INC	734.15	Miscellaneous Supplies	Public Health	General Fund
1/24/2019	IV00002960	EBY GRAPHICS INC	49.32	Contractual Printing	County Board & Liquor Comm.	General Fund
2/1/2019	IV00004014	EBY GRAPHICS INC	125.40	Office Supplies	Court Administration	General Fund
2/12/2019	IV00004756	EBY GRAPHICS INC	800.00	Office Supplies	Planning & Development	General Fund
3/1/2019	IV00005080	EBY GRAPHICS INC	80.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/20/2019	IV00005062	EBY GRAPHICS INC	271.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/20/2019	IV00005066	EBY GRAPHICS INC	40.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/20/2019	IV00005063	EBY GRAPHICS INC	256.50	Marine Unit - Commodities	County Sheriff	General Fund
3/11/2019	IV00005407	EBY GRAPHICS INC	106.20	Miscellaneous Supplies	State's Attorney	General Fund
2/26/2019	IV00005508	EBY GRAPHICS INC	15.00	Office Supplies	County Administration	General Fund
8/22/2019	IV00017072	EBY GRAPHICS INC	178.00	Marine Unit - Commodities	County Sheriff	General Fund

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7/30/2019	IV00016331	EBY GRAPHICS INC	151.32	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/30/2019	IV00016298	EBY GRAPHICS INC	1,120.00	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
7/24/2019	IV00016029	EBY GRAPHICS INC	25.50	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/24/2019	IV00016006	EBY GRAPHICS INC	228.86	Miscellaneous Supplies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/24/2019	IV00016044	EBY GRAPHICS INC	1,273.86	Contingency	Non-Departmental	General Fund
8/7/2019	IV00015758	EBY GRAPHICS INC	122.40	Miscellaneous Supplies	State's Attorney	General Fund
7/24/2019	IV00014998	EBY GRAPHICS INC	70.80	Miscellaneous Supplies	State's Attorney	General Fund
7/24/2019	IV00015126	EBY GRAPHICS INC	25.87	Office Supplies	Court Administration	General Fund
5/29/2019	IV00012474	EBY GRAPHICS INC	180.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/19/2019	IV00012912	EBY GRAPHICS INC	15.00	Contractual Printing	Division of Transportation	Highway Fund
6/12/2019	IV00013046	EBY GRAPHICS INC	185.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/10/2019	IV00014791	EBY GRAPHICS INC	45.00	Miscellaneous Supplies	County Sheriff	General Fund
7/3/2019	IV00013748	EBY GRAPHICS INC	15.00	Office Supplies	Division of Transportation	Highway Fund
9/12/2019	IV00018544	EBY GRAPHICS INC	560.00	Vehicles > $5,000	Non-Departmental	General Fund
9/12/2019	IV00018879	EBY GRAPHICS INC	221.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/25/2019	IV00018755	EBY GRAPHICS INC	15.00	Office Supplies	Central Purchasing	General Fund
9/18/2019	IV00018888	EBY GRAPHICS INC	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/25/2019	IV00018740	EBY GRAPHICS INC	35.40	Office Supplies	Court Administration	General Fund
9/12/2019	IV00018389	EBY GRAPHICS INC	15.00	Office Supplies	Division of Transportation	Highway Fund
9/12/2019	IV00018880	EBY GRAPHICS INC	650.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/18/2019	IV00019285	EBY GRAPHICS INC	15.00	Miscellaneous Supplies	Public Health	General Fund
10/2/2019	IV00019545	EBY GRAPHICS INC	35.40	Miscellaneous Supplies	State's Attorney	General Fund
9/18/2019	IV00019400	EBY GRAPHICS INC	1,661.52	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
10/9/2019	IV00020728	EBY GRAPHICS INC	65.13	Miscellaneous Supplies	County Sheriff	General Fund
10/16/2019	IV00020886	EBY GRAPHICS INC	39.00	Office Supplies	Central Purchasing	General Fund
10/16/2019	IV00020073	EBY GRAPHICS INC	144.00	Office Supplies	Court Administration	General Fund
11/20/2019	IV00022812	EBY GRAPHICS INC	475.00	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
11/20/2019	IV00023227	EBY GRAPHICS INC	520.00	Repair & Maint. - Vehicles	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/13/2019	IV00023050	EBY GRAPHICS INC	635.00	Vehicles > $5,000	Non-Departmental	General Fund
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	IV00024410	EBY GRAPHICS INC	635.00	Vehicles > $5,000	Non-Departmental	General Fund

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12/11/2019	IV00024392	EBY GRAPHICS INC	15.00	Office Supplies	Central Purchasing	General Fund
12/4/2019	IV00024460	EBY GRAPHICS INC	65.00	Miscellaneous Commodities	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/4/2019	IV00024479	EBY GRAPHICS INC	635.00	Vehicles > $5,000	Non-Departmental	General Fund
12/4/2019	IV00024480	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
5/8/2019	IV00010574	ECKEL, JAMES J	140.00	Contractual Services	County Clerk	General Fund
5/8/2019	IV00010574	ECKEL, JAMES J	10.00	Elections - Supply Transport	County Clerk	General Fund
5/29/2019	IV00012459	ECONOMIC MODELING LLC	4,049.17	Computer Software Support & Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/29/2019	IV00012459	ECONOMIC MODELING LLC	1,475.83	Computer Software Support & Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/29/2019	IV00012459	ECONOMIC MODELING LLC	2,975.00	Computer Software Support & Maintenance	McHenry County Workforce Board	McHenry Co Workforce Network
3/1/2019	EXPV-0000822	EDDY HOLLIS	54.94	Mileage Reimbursement	Human Resources	General Fund
4/10/2019	EXPV-0001166	EDDY HOLLIS	62.76	Mileage Reimbursement	Human Resources	General Fund
11/26/2019	APINV000016	EDDY HOLLIS	26.19	Vouchers Payable	Human Resources	General Fund
5/22/2019	IV00011695	EDS AUTOMOTIVE	30.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
5/22/2019	IV00011596	EDS AUTOMOTIVE	36.38	Repair & Maint. - Vehicles	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/22/2019	IV00011584	EDS AUTOMOTIVE	30.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/24/2019	IV00015771	EDS AUTOMOTIVE	30.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/24/2019	IV00015770	EDS AUTOMOTIVE	30.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/22/2019	IV00009086	EDS AUTOMOTIVE	30.00	Repair & Maint. - Vehicles	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/24/2019	IV00008701	EDS AUTOMOTIVE	240.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
3/11/2019	IV00006691	EDS AUTOMOTIVE	60.00	Repair & Maint. - Vehicles	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/14/2019	IV00006710	EDS AUTOMOTIVE	286.53	Repair & Maint. - Vehicles	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/27/2019	IV00007418	EDS AUTOMOTIVE	30.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/20/2019	IV00005095	EDS AUTOMOTIVE	30.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/14/2019	IV00002628	EDS AUTOMOTIVE	30.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/24/2019	IV00002487	EDS AUTOMOTIVE	454.90	Repair & Maint. - Vehicles	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/14/2019	IV00002627	EDS AUTOMOTIVE	30.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/31/2019	IV00026555	EDS AUTOMOTIVE	164.55	Repair & Maint. - Vehicles	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/11/2019	IV00025094	EDS AUTOMOTIVE	60.00	Repair & Maint. - Vehicles	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/11/2019	IV00025188	EDS AUTOMOTIVE	44.50	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund

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10/23/2019	IV00020798	EDS AUTOMOTIVE	630.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
9/25/2019	IV00019659	EDS AUTOMOTIVE	30.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/12/2019	IV00018688	EDS AUTOMOTIVE	30.00	Repair & Maint. - Vehicles	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/1/2019	IV00009083	EDS RENTAL & SALES INC	100.80	Highway Materials	Division of Transportation	Highway Fund
9/4/2019	IV00018518	EDS RENTAL & SALES INC	73.92	Equipment Rental	Facility Management	General Fund
10/30/2019	IV00022249	EDS RENTAL & SALES INC	6,221.48	Equipment Rental	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022839	EDS RENTAL & SALES INC	291.20	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/4/2019	IV00024531	EDS RENTAL & SALES INC	291.20	Equipment Rental	Facility Management	Valley Hi
8/14/2019	IV00017159	EDUCATION TRAINING & RESEARCH ASSOCIATES	535.20	Miscellaneous Supplies	Public Health	General Fund
3/21/2019	IV00007161	EDWARDS ENGINEERING INC	5,002.50	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
5/1/2019	IV00010273	Edwards, Laurence	600.00	Zoning Permits	Planning & Development	General Fund
5/22/2019	IV00011488	EFFECTIVE SOLUTIONS	60.00	Computer Software Support & Maintenance	GIS	Geographic Info Systems
6/5/2019	IV00012795	EGAN ESTHER J	3,691.67	Outside Court Reporter Services	State's Attorney	General Fund
7/3/2019	IV00014833	EGAN ESTHER J	3,691.67	Outside Court Reporter Services	State's Attorney	General Fund
7/30/2019	IV00016456	EGAN ESTHER J	3,691.67	Outside Court Reporter Services	State's Attorney	General Fund
5/1/2019	IV00010254	EGAN ESTHER J	3,691.67	Outside Court Reporter Services	State's Attorney	General Fund
4/15/2019	IV00008227	EGAN ESTHER J	3,691.67	Outside Court Reporter Services	State's Attorney	General Fund
3/6/2019	IV00006200	EGAN ESTHER J	3,691.67	Outside Court Reporter Services	State's Attorney	General Fund
1/8/2019	IV00001773	EGAN ESTHER J	3,691.67	Outside Court Reporter Services	State's Attorney	General Fund
2/7/2019	IV00004215	EGAN ESTHER J	3,691.67	Outside Court Reporter Services	State's Attorney	General Fund
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
11/6/2019	IV00022644	EGAN ESTHER J	3,691.67	Outside Court Reporter Services	State's Attorney	General Fund
9/12/2019	IV00018509	EGAN ESTHER J	3,691.67	Outside Court Reporter Services	State's Attorney	General Fund
10/9/2019	IV00020508	EGAN ESTHER J	3,691.67	Outside Court Reporter Services	State's Attorney	General Fund
7/10/2019	IV00014951	EGAN GARY	250.00	Employee Uniform Expense	Facility Management	General Fund
4/17/2019	IV00008991	EHARDT RYAN	142.75	Sheriff Training Expenses	County Sheriff	General Fund
12/31/2019	IV00026557	EHARDT RYAN	335.50	Sheriff Training Expenses	County Sheriff	General Fund
7/10/2019	IV00014953	EIGENFELD KURT	250.00	Employee Uniform Expense	Facility Management	General Fund
2/5/2019	IV00002966	EIGENFELD WILLIAM	528.85	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024566	EIGENFELD WILLIAM	550.00	Uniform Allowance	County Sheriff	General Fund

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1/9/2019	IV00001356	EISELE MICHAEL S	2,012.50	Contractual Services	Public Health	General Fund
2/7/2019	IV00004069	EISELE MICHAEL S	1,487.50	Contractual Services	Public Health	General Fund
5/1/2019	IV00009286	EISELE MICHAEL S	2,887.50	Contractual Services	Public Health	General Fund
4/3/2019	IV00007675	EISELE MICHAEL S	1,295.00	Contractual Services	Public Health	General Fund
7/30/2019	IV00016031	EISELE MICHAEL S	463.75	Contractual Services	Public Health	General Fund
6/12/2019	IV00012541	EISELE MICHAEL S	2,703.75	Contractual Services	Public Health	General Fund
8/28/2019	IV00018046	EISELE MICHAEL S	323.75	Contractual Services	Public Health	General Fund
1/9/2019	EXPV-0000061	EISENSTEIN SHARYL	71.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
1/9/2019	EXPV-0000060	EISENSTEIN SHARYL	151.45	Meeting Expense - Hotel Reimbursement	State's Attorney	General Fund
8/22/2019	EXPV-0002336	EISENSTEIN SHARYL	101.62	Meeting Expense - Meal Reimbursement	State's Attorney	General Fund
2/1/2019	EXPV-0000549	EISENSTEIN SHARYL	105.76	Meeting Expense - Hotel Reimbursement	State's Attorney	General Fund
2/20/2019	EXPV-0000745	EISERMAN ERIN	6.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2019	EXPV-0001481	EISERMAN ERIN	30.37	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2019	EXPV-0001984	EISERMAN ERIN	25.40	Contractual Printing	Valley Hi Nursing Home	Valley Hi
1/2/2019	EXPV-0000046	EISERMAN ERIN	7.61	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/12/2019	EXPV-0002437	EISERMAN ERIN	33.16	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
2/20/2019	EXPV-0000748	EISERMAN ERIN	23.75	Contractual Printing	Valley Hi Nursing Home	Valley Hi
5/15/2019	EXPV-0001456	EISERMAN ERIN	20.40	Contractual Printing	Valley Hi Nursing Home	Valley Hi
7/24/2019	EXPV-0002123	EISERMAN ERIN	21.00	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
2/20/2019	EXPV-0000746	EISERMAN ERIN	5.08	Meeting Expense	Valley Hi Nursing Home	Valley Hi
12/18/2019	EXPV-0003326	EISERMAN ERIN	10.84	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	EXPV-0002296	EISERMAN ERIN	30.94	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
11/26/2019	APINV000025	EISERMAN ERIN	16.81	Vouchers Payable	Valley Hi Nursing Home	Valley Hi
1/14/2019	EXPV-0000321	EISERMAN ERIN	4.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

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7/24/2019	EXPV-0002110	EISERMAN ERIN	4.49	Food	Valley Hi Nursing Home	Valley Hi
12/11/2019	EXPV-0003198	EISERMAN ERIN	13.37	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/27/2019	EXPV-0001056	EISERMAN ERIN	41.36	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
7/24/2019	EXPV-0002122	EISERMAN ERIN	13.57	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
1/9/2019	EXPV-0000263	EISERMAN ERIN	7.48	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/4/2019	EXPV-0002384	EISERMAN ERIN	43.70	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
4/10/2019	EXPV-0001115	EISERMAN ERIN	22.86	Contractual Printing	Valley Hi Nursing Home	Valley Hi
7/17/2019	EXPV-0002078	EISERMAN ERIN	31.93	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
7/24/2019	EXPV-0002111	EISERMAN ERIN	2.48	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/1/2019	EXPV-0001389	EISERMAN ERIN	5.76	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/11/2019	EXPV-0000879	EISERMAN ERIN	19.07	Contractual Printing	Valley Hi Nursing Home	Valley Hi
9/4/2019	EXPV-0002385	EISERMAN ERIN	20.40	Contractual Printing	Valley Hi Nursing Home	Valley Hi
8/28/2019	EXPV-0002345	EISERMAN ERIN	16.28	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
1/2/2019	EXPV-0000047	EISERMAN ERIN	4.47	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	EXPV-0002294	EISERMAN ERIN	45.20	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
1/14/2019	EXPV-0000320	EISERMAN ERIN	6.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	EXPV-0002295	EISERMAN ERIN	20.40	Contractual Printing	Valley Hi Nursing Home	Valley Hi
10/9/2019	EXPV-0002608	EISERMAN ERIN	17.04	Contractual Printing	Valley Hi Nursing Home	Valley Hi
7/3/2019	EXPV-0001983	EISERMAN ERIN	48.88	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
5/1/2019	EXPV-0001390	EISERMAN ERIN	22.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/19/2019	EXPV-0001828	EISERMAN ERIN	19.07	Contractual Printing	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00006220	ELASTEC INC	4,200.00	Miscellaneous Commodities	County Sheriff	General Fund

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8/14/2019	EXPV-0002290	ELDER RHONDA J	40.31	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
8/14/2019	EXPV-0002289	ELDER RHONDA J	40.43	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007512	ELDERWERKS EDUCATIONAL SERVICES	300.00	Promotional Events	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00006204	ELDERWERKS EDUCATIONAL SERVICES	300.00	Promotional Events	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/6/2019	IV00005931	ELDERWERKS EDUCATIONAL SERVICES	75.00	Special Services	County Sheriff	General Fund
6/12/2019	IV00013268	ELDERWERKS EDUCATIONAL SERVICES	300.00	Meeting Expense	State's Attorney	General Fund
12/31/2019	EXPV-0003427	ELDREDGE CHARLES	99.18	Mileage Reimbursement	Planning & Development	General Fund
12/31/2019	EXPV-0003426	ELDREDGE CHARLES	64.96	Mileage Reimbursement	Planning & Development	General Fund
1/8/2019	EXPV-0000212	ELDREDGE CHARLES	663.81	Mileage Reimbursement	Planning & Development	General Fund
1/17/2019	EXPV-0000245	ELDREDGE CHARLES	175.49	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
5/29/2019	IV00011983	ELECTION SYSTEMS & SOFTWARE LLC	146,775.00	Maintenance Agreements	County Clerk	General Fund
5/22/2019	IV00011310	ELECTION SYSTEMS & SOFTWARE LLC	1,368.68	Elections Supplies	County Clerk	General Fund
5/22/2019	IV00011130	ELECTION SYSTEMS & SOFTWARE LLC	34,306.39	Elections Supplies	County Clerk	General Fund
5/1/2019	IV00010023	ELECTION SYSTEMS & SOFTWARE LLC	25,704.00	Maintenance Agreements	County Clerk	General Fund
5/1/2019	IV00009982	ELECTION SYSTEMS & SOFTWARE LLC	27,696.50	Maintenance Agreements	County Clerk	General Fund
5/1/2019	IV00010022	ELECTION SYSTEMS & SOFTWARE LLC	6,273.25	Maintenance Agreements	County Clerk	General Fund
8/28/2019	IV00018099	ELECTION SYSTEMS & SOFTWARE LLC	4,111.73	Elections Supplies	County Clerk	General Fund
9/4/2019	IV00018360	ELECTION SYSTEMS & SOFTWARE LLC	7,866.00	Computer Software Support & Maintenance	County Clerk	General Fund
8/22/2019	IV00017436	ELECTION SYSTEMS & SOFTWARE LLC	95.03	Elections Supplies	County Clerk	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/30/2019	IV00021959	ELECTION SYSTEMS & SOFTWARE LLC	19,920.00	Telecommunications	County Clerk	General Fund
4/3/2019	IV00008164	ELGIN COMMUNITY COLLEGE	2,961.94	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/8/2019	IV00010675	ELGIN COMMUNITY COLLEGE	1,634.13	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	IV00002377	ELGIN KEY & LOCK CO INC	192.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
9/12/2019	IV00018775	ELGIN RECYCLING	362.87	Green Facilities - Miscellaneous Contractual	Facility Management	General Fund
9/12/2019	IV00018775	ELGIN RECYCLING	362.88	Contingency	Non-Departmental	General Fund
5/15/2019	IV00011566	ELIZABETH, CHRISTIAN A	10.00	Elections - Supply Transport	County Clerk	General Fund
5/15/2019	IV00011047	ELKHORN CHEMICAL & PACKAGING	14.40	Cleaning Materials	Facility Management	General Fund
5/29/2019	IV00011965	ELKHORN CHEMICAL & PACKAGING	492.86	Cleaning Materials	Division of Transportation	Highway Fund
5/29/2019	IV00012060	ELKHORN CHEMICAL & PACKAGING	1,109.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00012060	ELKHORN CHEMICAL & PACKAGING	271.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/5/2019	IV00012908	ELKHORN CHEMICAL & PACKAGING	394.66	Cleaning Materials	Division of Transportation	Highway Fund
6/12/2019	IV00012592	ELKHORN CHEMICAL & PACKAGING	50.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012592	ELKHORN CHEMICAL & PACKAGING	136.02	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012592	ELKHORN CHEMICAL & PACKAGING	114.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012947	ELKHORN CHEMICAL & PACKAGING	267.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012949	ELKHORN CHEMICAL & PACKAGING	25.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012948	ELKHORN CHEMICAL & PACKAGING	284.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014251	ELKHORN CHEMICAL & PACKAGING	108.42	Cleaning Materials	Public Health	General Fund
7/3/2019	IV00014259	ELKHORN CHEMICAL & PACKAGING	134.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017314	ELKHORN CHEMICAL & PACKAGING	231.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017314	ELKHORN CHEMICAL & PACKAGING	351.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/14/2019	IV00017314	ELKHORN CHEMICAL & PACKAGING	90.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017323	ELKHORN CHEMICAL & PACKAGING	186.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/30/2019	IV00015970	ELKHORN CHEMICAL & PACKAGING	294.00	Cleaning Materials	Facility Management	General Fund
8/22/2019	IV00017074	ELKHORN CHEMICAL & PACKAGING	291.00	Cleaning Materials	Facility Management	General Fund
8/14/2019	IV00017321	ELKHORN CHEMICAL & PACKAGING	36.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017321	ELKHORN CHEMICAL & PACKAGING	50.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017321	ELKHORN CHEMICAL & PACKAGING	255.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017321	ELKHORN CHEMICAL & PACKAGING	90.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017322	ELKHORN CHEMICAL & PACKAGING	54.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/22/2019	CNV000000185	ELKHORN CHEMICAL & PACKAGING	-62.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017333	ELKHORN CHEMICAL & PACKAGING	142.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017333	ELKHORN CHEMICAL & PACKAGING	50.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017333	ELKHORN CHEMICAL & PACKAGING	423.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017582	ELKHORN CHEMICAL & PACKAGING	357.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017593	ELKHORN CHEMICAL & PACKAGING	47.19	Equipment Parts	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017593	ELKHORN CHEMICAL & PACKAGING	160.00	Repair & Maint. - Machinery & Equipment	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014395	ELKHORN CHEMICAL & PACKAGING	321.90	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014402	ELKHORN CHEMICAL & PACKAGING	346.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014402	ELKHORN CHEMICAL & PACKAGING	75.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014402	ELKHORN CHEMICAL & PACKAGING	90.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014402	ELKHORN CHEMICAL & PACKAGING	425.68	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014404	ELKHORN CHEMICAL & PACKAGING	819.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

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6/26/2019	IV00014404	ELKHORN CHEMICAL & PACKAGING	25.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014404	ELKHORN CHEMICAL & PACKAGING	378.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014405	ELKHORN CHEMICAL & PACKAGING	134.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017324	ELKHORN CHEMICAL & PACKAGING	300.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015869	ELKHORN CHEMICAL & PACKAGING	248.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015869	ELKHORN CHEMICAL & PACKAGING	181.36	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015906	ELKHORN CHEMICAL & PACKAGING	151.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015906	ELKHORN CHEMICAL & PACKAGING	50.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015906	ELKHORN CHEMICAL & PACKAGING	277.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015906	ELKHORN CHEMICAL & PACKAGING	90.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015871	ELKHORN CHEMICAL & PACKAGING	160.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015871	ELKHORN CHEMICAL & PACKAGING	75.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015871	ELKHORN CHEMICAL & PACKAGING	111.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/30/2019	IV00015903	ELKHORN CHEMICAL & PACKAGING	231.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/30/2019	IV00015903	ELKHORN CHEMICAL & PACKAGING	99.30	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015554	ELKHORN CHEMICAL & PACKAGING	1,079.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015554	ELKHORN CHEMICAL & PACKAGING	50.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015554	ELKHORN CHEMICAL & PACKAGING	90.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015554	ELKHORN CHEMICAL & PACKAGING	330.92	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/14/2019	IV00002452	ELKHORN CHEMICAL & PACKAGING	270.30	Cleaning Materials	Facility Management	General Fund
1/9/2019	IV00002134	ELKHORN CHEMICAL & PACKAGING	80.00	Maintenance of Office Equipment	Public Health	General Fund
1/9/2019	IV00002134	ELKHORN CHEMICAL & PACKAGING	8.19	Cleaning Materials	Public Health	General Fund

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1/14/2019	IV00002329	ELKHORN CHEMICAL & PACKAGING	96.00	Cleaning Materials	Public Health	General Fund
2/1/2019	IV00003725	ELKHORN CHEMICAL & PACKAGING	267.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003722	ELKHORN CHEMICAL & PACKAGING	36.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00003715	ELKHORN CHEMICAL & PACKAGING	65.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003717	ELKHORN CHEMICAL & PACKAGING	427.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003717	ELKHORN CHEMICAL & PACKAGING	136.02	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003717	ELKHORN CHEMICAL & PACKAGING	635.68	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003985	ELKHORN CHEMICAL & PACKAGING	641.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003985	ELKHORN CHEMICAL & PACKAGING	43.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003985	ELKHORN CHEMICAL & PACKAGING	532.11	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003728	ELKHORN CHEMICAL & PACKAGING	290.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003728	ELKHORN CHEMICAL & PACKAGING	65.49	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003728	ELKHORN CHEMICAL & PACKAGING	223.35	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00003710	ELKHORN CHEMICAL & PACKAGING	327.76	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003721	ELKHORN CHEMICAL & PACKAGING	120.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003952	ELKHORN CHEMICAL & PACKAGING	778.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003952	ELKHORN CHEMICAL & PACKAGING	43.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003952	ELKHORN CHEMICAL & PACKAGING	181.36	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003952	ELKHORN CHEMICAL & PACKAGING	569.62	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004038	ELKHORN CHEMICAL & PACKAGING	391.65	Cleaning Materials	Facility Management	General Fund
2/7/2019	IV00004040	ELKHORN CHEMICAL & PACKAGING	540.00	Cleaning Materials	Facility Management	General Fund
2/1/2019	IV00003718	ELKHORN CHEMICAL & PACKAGING	260.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

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2/1/2019	IV00003719	ELKHORN CHEMICAL & PACKAGING	390.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003719	ELKHORN CHEMICAL & PACKAGING	25.26	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003720	ELKHORN CHEMICAL & PACKAGING	37.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003720	ELKHORN CHEMICAL & PACKAGING	43.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003720	ELKHORN CHEMICAL & PACKAGING	429.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00006092	ELKHORN CHEMICAL & PACKAGING	35.50	Cleaning Materials	Facility Management	General Fund
3/6/2019	CNV000000063	ELKHORN CHEMICAL & PACKAGING	-33.96	Cleaning Materials	Facility Management	General Fund
3/6/2019	IV00006175	ELKHORN CHEMICAL & PACKAGING	104.60	Cleaning Materials	Facility Management	General Fund
2/26/2019	IV00005559	ELKHORN CHEMICAL & PACKAGING	88.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005338	ELKHORN CHEMICAL & PACKAGING	37.30	Cleaning Materials	Facility Management	General Fund
2/12/2019	IV00004182	ELKHORN CHEMICAL & PACKAGING	861.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004182	ELKHORN CHEMICAL & PACKAGING	50.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004182	ELKHORN CHEMICAL & PACKAGING	181.36	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004182	ELKHORN CHEMICAL & PACKAGING	539.16	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004288	ELKHORN CHEMICAL & PACKAGING	47.00	Cleaning Materials	Facility Management	General Fund
2/20/2019	IV00004650	ELKHORN CHEMICAL & PACKAGING	621.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004650	ELKHORN CHEMICAL & PACKAGING	50.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004650	ELKHORN CHEMICAL & PACKAGING	489.84	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00008523	ELKHORN CHEMICAL & PACKAGING	411.94	Cleaning Materials	Facility Management	General Fund
4/10/2019	IV00008509	ELKHORN CHEMICAL & PACKAGING	248.50	Cleaning Materials	Facility Management	General Fund
4/10/2019	IV00008510	ELKHORN CHEMICAL & PACKAGING	78.45	Cleaning Materials	Facility Management	General Fund
4/17/2019	IV00008522	ELKHORN CHEMICAL & PACKAGING	6.60	Cleaning Materials	Facility Management	General Fund

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4/3/2019	IV00007661	ELKHORN CHEMICAL & PACKAGING	567.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00007661	ELKHORN CHEMICAL & PACKAGING	50.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00007661	ELKHORN CHEMICAL & PACKAGING	415.12	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00007184	ELKHORN CHEMICAL & PACKAGING	857.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00007184	ELKHORN CHEMICAL & PACKAGING	75.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00007184	ELKHORN CHEMICAL & PACKAGING	497.84	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007620	ELKHORN CHEMICAL & PACKAGING	36.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007633	ELKHORN CHEMICAL & PACKAGING	429.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007633	ELKHORN CHEMICAL & PACKAGING	629.06	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00007748	ELKHORN CHEMICAL & PACKAGING	145.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006684	ELKHORN CHEMICAL & PACKAGING	319.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006684	ELKHORN CHEMICAL & PACKAGING	50.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006684	ELKHORN CHEMICAL & PACKAGING	373.92	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006184	ELKHORN CHEMICAL & PACKAGING	1,218.00	Repair & Maint. - Machinery & Equipment	Facility Management	General Fund
3/11/2019	IV00006097	ELKHORN CHEMICAL & PACKAGING	29.28	Cleaning Materials	Facility Management	General Fund
3/11/2019	IV00006099	ELKHORN CHEMICAL & PACKAGING	8.00	Cleaning Materials	Facility Management	General Fund
3/11/2019	IV00006278	ELKHORN CHEMICAL & PACKAGING	60.00	Repair & Maint. - Building & Grounds	Division of Transportation	Highway Fund
3/11/2019	IV00006279	ELKHORN CHEMICAL & PACKAGING	512.47	Cleaning Materials	Division of Transportation	Highway Fund
3/6/2019	IV00005410	ELKHORN CHEMICAL & PACKAGING	486.65	Cleaning Materials	Division of Transportation	Highway Fund
2/26/2019	IV00005550	ELKHORN CHEMICAL & PACKAGING	284.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005550	ELKHORN CHEMICAL & PACKAGING	181.36	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005550	ELKHORN CHEMICAL & PACKAGING	570.12	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

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2/26/2019	IV00005267	ELKHORN CHEMICAL & PACKAGING	142.00	Cleaning Materials	Facility Management	General Fund
3/6/2019	IV00006083	ELKHORN CHEMICAL & PACKAGING	33.96	Cleaning Materials	Facility Management	General Fund
5/8/2019	IV00010586	ELKHORN CHEMICAL & PACKAGING	830.00	Repair & Maint. - Machinery & Equipment	Facility Management	General Fund
5/15/2019	IV00011120	ELKHORN CHEMICAL & PACKAGING	26.44	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011163	ELKHORN CHEMICAL & PACKAGING	284.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011163	ELKHORN CHEMICAL & PACKAGING	50.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011163	ELKHORN CHEMICAL & PACKAGING	136.02	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011163	ELKHORN CHEMICAL & PACKAGING	375.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009504	ELKHORN CHEMICAL & PACKAGING	284.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009504	ELKHORN CHEMICAL & PACKAGING	50.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009504	ELKHORN CHEMICAL & PACKAGING	409.68	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00009018	ELKHORN CHEMICAL & PACKAGING	683.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00009018	ELKHORN CHEMICAL & PACKAGING	50.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00009018	ELKHORN CHEMICAL & PACKAGING	396.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010280	ELKHORN CHEMICAL & PACKAGING	284.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010280	ELKHORN CHEMICAL & PACKAGING	50.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010280	ELKHORN CHEMICAL & PACKAGING	181.36	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010280	ELKHORN CHEMICAL & PACKAGING	688.88	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/8/2019	IV00010298	ELKHORN CHEMICAL & PACKAGING	284.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/8/2019	IV00010298	ELKHORN CHEMICAL & PACKAGING	50.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/8/2019	IV00010298	ELKHORN CHEMICAL & PACKAGING	136.02	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/8/2019	IV00010298	ELKHORN CHEMICAL & PACKAGING	354.86	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/17/2019	IV00009017	ELKHORN CHEMICAL & PACKAGING	284.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00009017	ELKHORN CHEMICAL & PACKAGING	90.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00009017	ELKHORN CHEMICAL & PACKAGING	294.92	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00009023	ELKHORN CHEMICAL & PACKAGING	267.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018225	ELKHORN CHEMICAL & PACKAGING	81.96	Cleaning Materials	Facility Management	General Fund
9/4/2019	IV00018422	ELKHORN CHEMICAL & PACKAGING	62.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018427	ELKHORN CHEMICAL & PACKAGING	555.83	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018220	ELKHORN CHEMICAL & PACKAGING	20.40	Cleaning Materials	Facility Management	General Fund
8/28/2019	IV00018247	ELKHORN CHEMICAL & PACKAGING	68.44	Cleaning Materials	Facility Management	General Fund
8/28/2019	IV00018221	ELKHORN CHEMICAL & PACKAGING	390.00	Cleaning Materials	Facility Management	General Fund
9/4/2019	IV00018421	ELKHORN CHEMICAL & PACKAGING	248.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018469	ELKHORN CHEMICAL & PACKAGING	60.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018469	ELKHORN CHEMICAL & PACKAGING	90.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017430	ELKHORN CHEMICAL & PACKAGING	62.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018223	ELKHORN CHEMICAL & PACKAGING	457.90	Cleaning Materials	Facility Management	General Fund
9/4/2019	IV00017893	ELKHORN CHEMICAL & PACKAGING	181.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00017893	ELKHORN CHEMICAL & PACKAGING	100.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00017893	ELKHORN CHEMICAL & PACKAGING	594.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00017893	ELKHORN CHEMICAL & PACKAGING	136.02	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00017894	ELKHORN CHEMICAL & PACKAGING	946.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00017894	ELKHORN CHEMICAL & PACKAGING	323.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020098	ELKHORN CHEMICAL & PACKAGING	277.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/2/2019	IV00020098	ELKHORN CHEMICAL & PACKAGING	25.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020098	ELKHORN CHEMICAL & PACKAGING	342.60	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020098	ELKHORN CHEMICAL & PACKAGING	45.34	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00019799	ELKHORN CHEMICAL & PACKAGING	196.80	Cleaning Materials	Facility Management	General Fund
10/2/2019	IV00019845	ELKHORN CHEMICAL & PACKAGING	760.86	Cleaning Materials	Division of Transportation	Highway Fund
10/23/2019	IV00021210	ELKHORN CHEMICAL & PACKAGING	284.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/23/2019	IV00021210	ELKHORN CHEMICAL & PACKAGING	50.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/23/2019	IV00021210	ELKHORN CHEMICAL & PACKAGING	459.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/23/2019	IV00021210	ELKHORN CHEMICAL & PACKAGING	90.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019249	ELKHORN CHEMICAL & PACKAGING	101.35	Miscellaneous Supplies	Public Health	General Fund
9/18/2019	IV00018943	ELKHORN CHEMICAL & PACKAGING	408.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018943	ELKHORN CHEMICAL & PACKAGING	50.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018943	ELKHORN CHEMICAL & PACKAGING	427.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018943	ELKHORN CHEMICAL & PACKAGING	136.02	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022414	ELKHORN CHEMICAL & PACKAGING	12.60	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022415	ELKHORN CHEMICAL & PACKAGING	1,061.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022415	ELKHORN CHEMICAL & PACKAGING	75.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022415	ELKHORN CHEMICAL & PACKAGING	199.04	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022411	ELKHORN CHEMICAL & PACKAGING	516.81	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022416	ELKHORN CHEMICAL & PACKAGING	95.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022994	ELKHORN CHEMICAL & PACKAGING	243.68	Cleaning Materials	Facility Management	General Fund
11/20/2019	IV00023188	ELKHORN CHEMICAL & PACKAGING	113.72	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

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11/20/2019	IV00023189	ELKHORN CHEMICAL & PACKAGING	106.92	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023191	ELKHORN CHEMICAL & PACKAGING	46.65	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023648	ELKHORN CHEMICAL & PACKAGING	56.86	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023645	ELKHORN CHEMICAL & PACKAGING	97.60	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023187	ELKHORN CHEMICAL & PACKAGING	100.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023187	ELKHORN CHEMICAL & PACKAGING	665.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023187	ELKHORN CHEMICAL & PACKAGING	181.36	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022450	ELKHORN CHEMICAL & PACKAGING	302.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022450	ELKHORN CHEMICAL & PACKAGING	150.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022417	ELKHORN CHEMICAL & PACKAGING	71.28	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020093	ELKHORN CHEMICAL & PACKAGING	624.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020093	ELKHORN CHEMICAL & PACKAGING	152.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020093	ELKHORN CHEMICAL & PACKAGING	90.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020094	ELKHORN CHEMICAL & PACKAGING	45.34	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021131	ELKHORN CHEMICAL & PACKAGING	748.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021131	ELKHORN CHEMICAL & PACKAGING	367.74	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021131	ELKHORN CHEMICAL & PACKAGING	90.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021160	ELKHORN CHEMICAL & PACKAGING	357.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021155	ELKHORN CHEMICAL & PACKAGING	482.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021155	ELKHORN CHEMICAL & PACKAGING	458.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021155	ELKHORN CHEMICAL & PACKAGING	90.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021156	ELKHORN CHEMICAL & PACKAGING	60.92	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

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10/9/2019	IV00020135	ELKHORN CHEMICAL & PACKAGING	49.47	Cleaning Materials	Division of Transportation	Highway Fund
10/9/2019	IV00020126	ELKHORN CHEMICAL & PACKAGING	397.50	Cleaning Materials	Facility Management	General Fund
12/11/2019	IV00025412	ELKHORN CHEMICAL & PACKAGING	142.15	Cleaning Materials	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
11/26/2019	IV00023723	ELKHORN CHEMICAL & PACKAGING	861.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023723	ELKHORN CHEMICAL & PACKAGING	69.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
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	IV00025231	ELKHORN CHEMICAL & PACKAGING	327.60	Cleaning Materials	Facility Management	General Fund
12/18/2019	IV00026135	ELKHORN CHEMICAL & PACKAGING	88.40	Repair & Maint. - Machinery & Equipment	Public Health	General Fund
12/11/2019	IV00025418	ELKHORN CHEMICAL & PACKAGING	401.44	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
12/11/2019	IV00025477	ELKHORN CHEMICAL & PACKAGING	136.02	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025481	ELKHORN CHEMICAL & PACKAGING	78.88	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025410	ELKHORN CHEMICAL & PACKAGING	126.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025218	ELKHORN CHEMICAL & PACKAGING	330.00	Cleaning Materials	Facility Management	General Fund
4/17/2019	IV00009035	ELKO KLEEN INC	200.00	Equipment Rental	Valley Hi Nursing Home	Valley Hi

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4/17/2019	IV00009035	ELKO KLEEN INC	522.36	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00009038	ELKO KLEEN INC	597.12	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00009558	ELKO KLEEN INC	200.00	Equipment Rental	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00009558	ELKO KLEEN INC	611.52	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005547	ELKO KLEEN INC	200.00	Equipment Rental	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005547	ELKO KLEEN INC	425.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003644	ELKO KLEEN INC	200.00	Equipment Rental	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003644	ELKO KLEEN INC	417.71	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00003647	ELKO KLEEN INC	200.00	Equipment Rental	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00003647	ELKO KLEEN INC	338.01	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/14/2019	IV00002429	ELKO KLEEN INC	200.00	Equipment Rental	Valley Hi Nursing Home	Valley Hi
1/14/2019	IV00002429	ELKO KLEEN INC	744.51	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017279	ELKO KLEEN INC	200.00	Equipment Rental	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017279	ELKO KLEEN INC	594.32	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013969	ELKO KLEEN INC	289.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/10/2019	IV00014240	ELKO KLEEN INC	200.00	Equipment Rental	Valley Hi Nursing Home	Valley Hi
7/10/2019	IV00014240	ELKO KLEEN INC	484.19	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012149	ELKO KLEEN INC	200.00	Equipment Rental	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012149	ELKO KLEEN INC	538.04	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00012142	ELKO KLEEN INC	93.59	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
12/11/2019	IV00024923	ELKO KLEEN INC	755.14	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00020100	ELKO KLEEN INC	200.00	Equipment Rental	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00020100	ELKO KLEEN INC	582.81	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022379	ELKO KLEEN INC	200.00	Equipment Rental	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022379	ELKO KLEEN INC	770.72	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022380	ELKO KLEEN INC	79.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00017896	ELKO KLEEN INC	200.00	Equipment Rental	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00017896	ELKO KLEEN INC	827.98	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/5/2019	IV00003811	ELLIS ERIC	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024817	ELLIS ERIC	600.00	Uniform Allowance	County Sheriff	General Fund
9/12/2019	EXPV-0002426	ELLIS ERIC	241.00	Sheriff Training Expenses	County Sheriff	General Fund

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12/11/2019	EXPV-0003239	ELLIS ERIC	156.75	Sheriff Training Expenses	County Sheriff	General Fund
4/3/2019	EXPV-0001077	ELLIS ERIC	346.00	Sheriff Training Expenses	County Sheriff	General Fund
12/11/2019	EXPV-0003240	ELLIS ERIC	24.50	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/3/2019	EXPV-0001078	ELLIS ERIC	80.00	Fuel, Oil, and Grease	County Sheriff	General Fund
4/17/2019	IV00009119	ELMAN AND EHARDT LIMITED	1,365.00	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
11/6/2019	IV00022173	ELMAN AND EHARDT LIMITED	757.50	Legal Services	Risk Management	Liability Insurance Fund
10/2/2019	IV00020206	ELSTROM & HALL SC	21.61	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
3/14/2019	IV00006989	EMBASSY SUITES HOTEL NEW ORLEANS	880.00	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
4/10/2019	IV00008276	EMBASSY SUITES HOTEL NEW ORLEANS	188.92	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
5/1/2019	IV00010212	EMBRY ALEX	600.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003730	EMBRY ALEX	600.00	Uniform Allowance	County Sheriff	General Fund
8/7/2019	EXPV-0002178	EMBRY ALEX	289.25	Sheriff Training Expenses	County Sheriff	General Fund
4/10/2019	EXPV-0001119	EMBRY ALEX	346.00	Sheriff Training Expenses	County Sheriff	General Fund
5/1/2019	EXPV-0001346	EMBRY ALEX	335.50	Sheriff Training Expenses	County Sheriff	General Fund
10/9/2019	EXPV-0002625	EMBRY ALEX	335.50	Sheriff Training Expenses	County Sheriff	General Fund
6/19/2019	EXPV-0001805	EMBRY ALEX	109.30	Fuel, Oil, and Grease	County Sheriff	General Fund
8/7/2019	EXPV-0002179	EMBRY ALEX	126.41	Fuel, Oil, and Grease	County Sheriff	General Fund
10/9/2019	EXPV-0002626	EMBRY ALEX	153.57	Fuel, Oil, and Grease	County Sheriff	General Fund
9/12/2019	EXPV-0002435	EMBRY ALEX	241.00	Sheriff Training Expenses	County Sheriff	General Fund
6/19/2019	EXPV-0001804	EMBRY ALEX	274.50	Sheriff Training Expenses	County Sheriff	General Fund
12/10/2019	IV00024510	EMBRY ALEX	950.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00002584	EMERALD EMPIRE INC	250.00	Building Rental	Public Health	General Fund
1/4/2019	IV00001430	EMERALD EMPIRE INC	250.00	Rental Agreements	Public Health	General Fund
4/17/2019	IV00009275	EMERALD EMPIRE INC	250.00	Rental Agreements	Public Health	General Fund

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2/26/2019	IV00005532	EMERALD EMPIRE INC	250.00	Rental Agreements	Public Health	General Fund
3/27/2019	IV00007794	EMERALD EMPIRE INC	250.00	Rental Agreements	Public Health	General Fund
5/22/2019	IV00011788	EMERALD EMPIRE INC	250.00	Rental Agreements	Public Health	General Fund
6/26/2019	IV00014257	EMERALD EMPIRE INC	250.00	Rental Agreements	Public Health	General Fund
7/24/2019	IV00015841	EMERALD EMPIRE INC	250.00	Rental Agreements	Public Health	General Fund
12/18/2019	IV00025249	EMERALD EMPIRE INC	250.00	Rental Agreements	Public Health	General Fund
9/18/2019	IV00019290	EMERALD EMPIRE INC	250.00	Rental Agreements	Public Health	General Fund
9/4/2019	IV00018453	EMERALD EMPIRE INC	250.00	Rental Agreements	Public Health	General Fund
11/20/2019	IV00023124	EMERALD EMPIRE INC	250.00	Rental Agreements	Public Health	General Fund
10/30/2019	IV00021978	EMERALD EMPIRE INC	250.00	Rental Agreements	Public Health	General Fund
1/3/2019	IV00001837	EMERGENCY MEDICAL PRODUCTS INC	119.50	Medical Supplies	County Coroner	General Fund
2/12/2019	IV00003580	EMERGENCY SERVICES MARKETING CORP INC	305.00	Computer Software Support & Maintenance	County Sheriff	General Fund
12/11/2019	IV00024928	EMERGENCY SERVICES MARKETING CORP INC	305.00	Subscriptions	Emergency Management Agency	General Fund
11/26/2019	IV00023983	EMPHASYS SOFTWARE	7,828.00	Computer Technology/Equip. > $5,000	Non-Departmental	County Funded Capital Projects
1/24/2019	IV00003011	EMPOWER YOURSELF COACHING	1,699.00	Training	Mental Health 708 Board	Mental Health (708) Board
1/24/2019	IV00003027	EMPOWER YOURSELF COACHING	1,699.00	Training	Mental Health 708 Board	Mental Health (708) Board
11/6/2019	IV00022133	ENERGY IMPROVEMENT PRODUCTS INC	1,080.00	Maintenance Agreements	Facility Management	Highway Fund
11/6/2019	IV00022133	ENERGY IMPROVEMENT PRODUCTS INC	650.00	Maintenance Agreements	Facility Management	General Fund
10/9/2019	EXPV-0002628	ENGELBRECHT RENEE	52.14	Meeting Expense - Meal Reimbursement	Tuberculosis Care & Treatment	TB Care & Treatment Fund
10/9/2019	EXPV-0002629	ENGELBRECHT RENEE	265.64	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
12/18/2019	EXPV-0003304	ENGELBRECHT RENEE	266.80	Mileage Reimbursement	Tuberculosis Care & Treatment	TB Care & Treatment Fund
12/18/2019	EXPV-0003302	ENGELBRECHT RENEE	96.05	Meeting Expense - Hotel Reimbursement	Tuberculosis Care & Treatment	TB Care & Treatment Fund
10/9/2019	EXPV-0002627	ENGELBRECHT RENEE	100.69	Meeting Expense - Hotel Reimbursement	Tuberculosis Care & Treatment	TB Care & Treatment Fund
3/14/2019	IV00006776	Engelbrecht, Renee	80.00	Adoptions	Public Health	General Fund
3/1/2019	IV00006005	ENGINEERING RESOURCE ASSOCIATES	2,218.70	Professional Services	Non-Departmental	General Fund

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5/1/2019	IV00010170	ENGINEERING RESOURCE ASSOCIATES	2,339.90	Professional Services	Non-Departmental	General Fund
4/10/2019	IV00008591	ENGINEERING RESOURCE ASSOCIATES	50,408.54	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
1/17/2019	IV00002844	ENGINEERING RESOURCE ASSOCIATES	3,136.00	Professional Services	Non-Departmental	General Fund
1/9/2019	IV00002018	ENGINEERING RESOURCE ASSOCIATES	572.76	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
7/24/2019	IV00015973	ENGINEERING RESOURCE ASSOCIATES	13,763.70	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
8/14/2019	IV00017400	ENGINEERING RESOURCE ASSOCIATES	3,599.50	Professional Services	Non-Departmental	General Fund
8/14/2019	IV00017399	ENGINEERING RESOURCE ASSOCIATES	2,552.95	Professional Services	Non-Departmental	General Fund
5/29/2019	IV00012122	ENGINEERING RESOURCE ASSOCIATES	7,967.76	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
5/24/2019	IV00012050	ENGINEERING RESOURCE ASSOCIATES	1,870.20	Professional Services	Non-Departmental	General Fund
12/11/2019	IV00025157	ENGINEERING RESOURCE ASSOCIATES	31,133.24	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
12/24/2019	IV00026407	ENGINEERING RESOURCE ASSOCIATES	15,933.14	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
11/6/2019	IV00022304	ENGINEERING RESOURCE ASSOCIATES	3,935.20	Professional Services	Non-Departmental	General Fund
10/30/2019	IV00022339	ENGINEERING RESOURCE ASSOCIATES	28,219.13	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
10/16/2019	IV00020409	ENGINEERING RESOURCE ASSOCIATES	5,768.40	Professional Services	Non-Departmental	General Fund
9/12/2019	IV00018607	ENGINEERING RESOURCE ASSOCIATES	14,978.95	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
8/22/2019	IV00017829	ENGINEERING RESOURCE ASSOCIATES	36,738.69	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
10/9/2019	IV00020458	ENGINEERING RESOURCE ASSOCIATES	11,962.08	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
3/6/2019	IV00006164	ENNIS-FLINT INC	1,110.64	Highway Materials	Division of Transportation	Highway Fund
5/22/2019	IV00011962	ENVIRONMENTAL DEFENDERS OF MCHENRY COUNTY	100.00	Association Dues/Memberships	Public Health	General Fund
10/23/2019	IV00021812	ENVIRONMENTAL RESOURCE ASSOCIATES	428.52	Miscellaneous Supplies	Public Health	General Fund
12/18/2019	IV00025821	ENVIRONMENTAL RESOURCE ASSOCIATES	221.02	Miscellaneous Supplies	Public Health	General Fund

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3/11/2019	IV00006450	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	10,000.00	License Charges	GIS	Geographic Info Systems
12/18/2019	IV00025468	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	650.00	Training	GIS	Geographic Info Systems
12/18/2019	IV00025522	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	650.00	Training	GIS	Geographic Info Systems
12/11/2019	IV00024488	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	1,300.00	Training	GIS	Geographic Info Systems
10/30/2019	IV00021858	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	0.00	Training	GIS	Geographic Info Systems
11/13/2019	IV00022229	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	1,300.00	Training	GIS	Geographic Info Systems
12/4/2019	IV00023454	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	1,360.27	Computer Software < $5,000	GIS	Geographic Info Systems
10/2/2019	IV00020015	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	140,000.00	Computer Software Support & Maintenance	GIS	Geographic Info Systems
10/30/2019	IV00021851	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	650.00	Training	GIS	Geographic Info Systems
11/13/2019	IV00022230	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	1,300.00	Training	GIS	Geographic Info Systems
11/20/2019	IV00023342	EPAINT RECYCLING SOLUTIONS INC	5,745.25	Contractual Services	Public Health	General Fund
4/3/2019	IV00008209	EPILEPSY FOUNDATION NORTH/CENTRAL IL	42,588.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	IV00008268	EPILEPSY FOUNDATION NORTH/CENTRAL IL	4,497.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/8/2019	IV00010569	EPILEPSY FOUNDATION NORTH/CENTRAL IL	4,497.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/8/2019	IV00010570	EPILEPSY FOUNDATION NORTH/CENTRAL IL	42,588.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009242	EPILEPSY FOUNDATION NORTH/CENTRAL IL	42,588.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/8/2019	IV00010568	EPILEPSY FOUNDATION NORTH/CENTRAL IL	42,588.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/8/2019	IV00010571	EPILEPSY FOUNDATION NORTH/CENTRAL IL	4,497.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009243	EPILEPSY FOUNDATION NORTH/CENTRAL IL	4,497.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/15/2019	IV00011252	EPILEPSY FOUNDATION NORTH/CENTRAL IL	4,497.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013410	EPILEPSY FOUNDATION NORTH/CENTRAL IL	42,588.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013311	EPILEPSY FOUNDATION NORTH/CENTRAL IL	4,497.50	Client 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
5/22/2019	IV00011812	EPILEPSY FOUNDATION NORTH/CENTRAL IL	42,588.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	IV00017015	EPILEPSY FOUNDATION NORTH/CENTRAL IL	4,497.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/10/2019	IV00015135	EPILEPSY FOUNDATION NORTH/CENTRAL IL	4,497.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/10/2019	IV00015139	EPILEPSY FOUNDATION NORTH/CENTRAL IL	42,588.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/30/2019	IV00022278	EPILEPSY FOUNDATION NORTH/CENTRAL IL	42,588.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/23/2019	IV00021738	EPILEPSY FOUNDATION NORTH/CENTRAL IL	42,588.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/23/2019	IV00021739	EPILEPSY FOUNDATION NORTH/CENTRAL IL	4,497.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00019359	EPILEPSY FOUNDATION NORTH/CENTRAL IL	4,497.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00019357	EPILEPSY FOUNDATION NORTH/CENTRAL IL	42,588.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017661	EPILEPSY FOUNDATION NORTH/CENTRAL IL	42,588.58	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	IV00024421	EPILEPSY FOUNDATION NORTH/CENTRAL IL	47,086.10	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/15/2019	IV00011484	EPIPHANY COMMUNITY SERVICES	2,500.00	Contractual Services	Regional Office of Education	General Fund
9/12/2019	IV00018803	EPIPHANY COMMUNITY SERVICES	2,500.00	Contractual Services	Regional Office of Education	General Fund
7/3/2019	IV00014630	EPMG OF ILLINOIS	108.08	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
7/3/2019	IV00014631	EPMG OF ILLINOIS	246.31	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/8/2019	IV00001895	EPMG OF ILLINOIS	241.62	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/26/2019	IV00005421	EPMG OF ILLINOIS	246.31	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
11/26/2019	IV00023455	EPMG OF ILLINOIS	290.07	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/9/2019	IV00001623	ERGO DESKTOP LLC	449.10	Furniture & Fixtures < $5,000	Division of Transportation	Highway Fund
6/5/2019	IV00012928	EXEMPT FROM FOIA	5.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/3/2019	IV00014865	EXEMPT FROM FOIA	105.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
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

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/30/2019	IV00016503	ESCOBAR ALVANENGA KRISTIN CHENILLE	16,050.00	Autopsies	County Coroner	General Fund
1/3/2019	IV00000658	ESCOBAR ALVANENGA KRISTIN CHENILLE	18,300.00	Autopsies	County Coroner	General Fund
3/21/2019	IV00007388	ESCOBAR ALVANENGA KRISTIN CHENILLE	7,550.00	Autopsies	County Coroner	General Fund
11/20/2019	IV00023277	ESCOBAR ALVANENGA KRISTIN CHENILLE	10,250.00	Autopsies	County Coroner	General Fund
1/14/2019	IV00002414	ESO SOLUTIONS INC	63,663.99	Computer Software Support & Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/31/2019	IV00026534	ESO SOLUTIONS INC	61,207.68	Computer Software Support & Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/9/2019	IV00002125	ESPYR	1,381.18	Employee Assistance Program	Employee Benefits	Employee Benefit Fund
1/24/2019	IV00002542	ESPYR	1,186.14	Employee Assistance Program	Employee Benefits	Employee Benefit Fund
3/21/2019	IV00007051	ESPYR	1,190.38	Employee Assistance Program	Employee Benefits	Employee Benefit Fund
4/10/2019	IV00008571	ESPYR	1,187.20	Employee Assistance Program	Employee Benefits	Employee Benefit Fund
7/10/2019	IV00014714	ESPYR	1,186.14	Employee Assistance Program	Employee Benefits	Employee Benefit Fund
8/7/2019	IV00017003	ESPYR	1,186.14	Employee Assistance Program	Employee Benefits	Employee Benefit Fund
6/26/2019	IV00013198	ESPYR	1,186.14	Employee Assistance Program	Employee Benefits	Employee Benefit Fund
6/19/2019	IV00013919	ESPYR	1,190.38	Employee Assistance Program	Employee Benefits	Employee Benefit Fund
5/15/2019	IV00010985	ESPYR	1,186.14	Employee Assistance Program	Employee Benefits	Employee Benefit Fund
11/20/2019	IV00023200	ESPYR	1,168.12	Employee Assistance Program	Employee Benefits	Employee Benefit Fund
10/30/2019	IV00021969	ESPYR	1,186.14	Employee Assistance Program	Employee Benefits	Employee Benefit Fund
10/23/2019	IV00020488	ESPYR	1,168.12	Employee Assistance Program	Employee Benefits	Employee Benefit Fund
4/17/2019	IV00009181	ESSCOE LLC	392.00	Training	Information Technology	General Fund
2/20/2019	IV00004966	ESSCOE LLC	3,632.00	Computer Software Support & Maintenance	Information Technology	General Fund
2/20/2019	IV00004967	ESSCOE LLC	5,380.85	Computer Software Support & Maintenance	Information Technology	General Fund
10/23/2019	IV00021396	ESSCOE LLC	7,831.08	Contingency	Valley Hi Nursing Home	Valley Hi
12/24/2019	IV00026210	ESSCOE LLC	5,722.61	Computer Software Support & Maintenance	Information Technology	General Fund
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
2/5/2019	IV00003097	ESTRADA WILLIAM	550.00	Uniform Allowance	County Sheriff	General Fund
5/29/2019	IV00012383	ESTRADA WILLIAM	252.08	Uniform Allowance	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/5/2019	IV00002934	ETLING GIOVANNI	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024568	ETLING GIOVANNI	550.00	Uniform Allowance	County Sheriff	General Fund
5/1/2019	IV00010225	EVANGELICAL FREE CHURCH	150.00	Building Rental	County Clerk	General Fund
5/1/2019	IV00010445	EVANGELICAL FREE CHURCH OF MCHENRY	375.00	Building Rental	County Clerk	General Fund
4/24/2019	IV00009637	EVOLVE IP LLC	1,937.07	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	IV00005273	EVOLVE IP LLC	1,919.74	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007190	EVOLVE IP LLC	1,955.41	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
1/24/2019	IV00003013	EVOLVE IP LLC	1,985.88	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014201	EVOLVE IP LLC	1,997.16	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
5/22/2019	IV00011854	EVOLVE IP LLC	1,934.01	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015784	EVOLVE IP LLC	1,948.10	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
12/24/2019	IV00026196	EVOLVE IP LLC	1,930.16	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017814	EVOLVE IP LLC	1,951.79	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
10/23/2019	IV00021707	EVOLVE IP LLC	1,914.44	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00019887	EVOLVE IP LLC	1,948.09	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023490	EVOLVE IP LLC	1,932.42	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013032	EXCEL ENVIRONMENTAL INC	352.50	Fuel, Oil, and Grease	County Sheriff	General Fund
5/29/2019	IV00012140	EXCEL ENVIRONMENTAL INC	1,590.00	Maintenance Agreements	Facility Management	Highway Fund
11/13/2019	IV00022996	EXCEL ENVIRONMENTAL INC	660.00	Maintenance Agreements	Facility Management	General Fund
11/13/2019	IV00022996	EXCEL ENVIRONMENTAL INC	930.00	Maintenance Agreements	Facility Management	Highway Fund
10/16/2019	IV00020986	EXCEL ENVIRONMENTAL INC	360.00	Fuel, Oil, and Grease	County Sheriff	General Fund
12/24/2019	IV00026177	EXCELSIOR PUBLICATIONS	74.00	Subscriptions	Central Purchasing	General Fund
10/9/2019	IV00020674	EXECUTIVE INFORMATION SYSTEMS LLC	3,832.00	Computer Software Support & Maintenance	Public Health	General Fund
3/27/2019	IV00007481	EXTENSIS	960.00	Computer Software Support & Maintenance	GIS	Geographic Info Systems
4/24/2019	IV00008447	EZ WAY INC	78.50	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00008440	EZ WAY INC	1,089.70	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00003639	EZ WAY INC	106.50	Equipment Parts	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001954	EZ WAY INC	671.75	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00015939	EZ WAY INC	173.70	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020205	EZ WAY INC	1,121.70	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/14/2019	EXPV-0000293	FABER THOMAS	34.34	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/14/2019	EXPV-0000294	FABER THOMAS	34.34	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	EXPV-0000532	FABER THOMAS	52.33	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	EXPV-0000533	FABER THOMAS	52.32	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	EXPV-0000811	FABER THOMAS	62.25	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	EXPV-0000812	FABER THOMAS	31.13	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	EXPV-0000903	FABER THOMAS	4.80	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	EXPV-0000904	FABER THOMAS	2.40	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	EXPV-0000905	FABER THOMAS	152.73	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	EXPV-0000906	FABER THOMAS	76.37	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	EXPV-0001274	FABER THOMAS	52.20	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	EXPV-0001275	FABER THOMAS	26.10	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/1/2019	EXPV-0001351	FABER THOMAS	35.98	Workforce Program - Clothing/Uniforms	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/15/2019	EXPV-0001548	FABER THOMAS	24.55	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/15/2019	EXPV-0001549	FABER THOMAS	51.43	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/15/2019	EXPV-0001550	FABER THOMAS	78.30	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/12/2019	EXPV-0001762	FABER THOMAS	101.31	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/12/2019	EXPV-0001763	FABER THOMAS	50.65	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/17/2019	EXPV-0002068	FABER THOMAS	79.27	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/17/2019	EXPV-0002069	FABER THOMAS	39.63	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/28/2019	EXPV-0002355	FABER THOMAS	91.06	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/28/2019	EXPV-0002356	FABER THOMAS	91.06	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	EXPV-0002442	FABER THOMAS	131.95	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/12/2019	EXPV-0002443	FABER THOMAS	131.95	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	EXPV-0002706	FABER THOMAS	6.19	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	EXPV-0002707	FABER THOMAS	9.28	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	EXPV-0002708	FABER THOMAS	0.53	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	EXPV-0002709	FABER THOMAS	63.02	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	EXPV-0002710	FABER THOMAS	94.53	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	EXPV-0002711	FABER THOMAS	5.43	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	EXPV-0002754	FABER THOMAS	5.80	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	EXPV-0002755	FABER THOMAS	8.70	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	EXPV-0002756	FABER THOMAS	0.50	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	EXPV-0002757	FABER THOMAS	49.56	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	EXPV-0002758	FABER THOMAS	74.35	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	EXPV-0002759	FABER THOMAS	4.27	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003042	FABER THOMAS	13.19	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003043	FABER THOMAS	19.16	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003044	FABER THOMAS	1.65	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003045	FABER THOMAS	100.79	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003046	FABER THOMAS	146.46	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003047	FABER THOMAS	12.59	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/1/2019	IV00010226	FAITH COMMUNITY UCC	150.00	Building Rental	County Clerk	General Fund
5/8/2019	IV00010652	FAITH PRESBYTERIAN CHURCH	150.00	Building Rental	County Clerk	General Fund
1/17/2019	IV00002860	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/7/2019	IV00004330	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/1/2019	IV00005964	EXEMPT FROM FOIA	7.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	IV00005965	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006213	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	IV00008043	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	IV00009312	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009716	EXEMPT FROM FOIA	14.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/26/2019	IV00005583	FAMILY HEALTH PARTNERSHIP	46.99	Medical Services	Public Health	General Fund
3/1/2019	IV00005646	FAMILY HEALTH PARTNERSHIP	2,874.60	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/1/2019	IV00005647	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00003428	FAMILY HEALTH PARTNERSHIP	8,122.51	Medical Services	Public Health	General Fund
2/1/2019	IV00004025	FAMILY HEALTH PARTNERSHIP	1,350.00	Workforce Program - Incumbent Worker Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	IV00003542	FAMILY HEALTH PARTNERSHIP	41,817.51	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
3/1/2019	IV00005645	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/1/2019	IV00005648	FAMILY HEALTH PARTNERSHIP	2,349.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007105	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/27/2019	IV00007539	FAMILY HEALTH PARTNERSHIP	13,040.72	Medical Services	Public Health	General Fund
3/27/2019	IV00007539	FAMILY HEALTH PARTNERSHIP	68.34	Medical Services	Public Health	General Fund
3/21/2019	IV00007104	FAMILY HEALTH PARTNERSHIP	2,807.25	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/1/2019	IV00010092	FAMILY HEALTH PARTNERSHIP	6,570.87	Medical Services	Public Health	General Fund
4/17/2019	IV00009013	FAMILY HEALTH PARTNERSHIP	3,052.65	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009012	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	IV00016945	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014280	FAMILY HEALTH PARTNERSHIP	6,800.82	Medical Services	Public Health	General Fund
5/22/2019	IV00011810	FAMILY HEALTH PARTNERSHIP	2,469.75	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/22/2019	IV00011813	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/22/2019	IV00012003	FAMILY HEALTH PARTNERSHIP	6,077.65	Medical Services	Public Health	General Fund
5/22/2019	IV00012003	FAMILY HEALTH PARTNERSHIP	116.82	Medical Services	Public Health	General Fund
7/3/2019	IV00014840	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013411	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013413	FAMILY HEALTH PARTNERSHIP	1,751.10	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/11/2019	IV00025120	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025773	FAMILY HEALTH PARTNERSHIP	3,321.39	Medical Services	Public Health	General Fund

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12/18/2019	IV00025773	FAMILY HEALTH PARTNERSHIP	1,549.56	Medical Services	Public Health	General Fund
12/4/2019	IV00024379	FAMILY HEALTH PARTNERSHIP	6,010.10	Medical Services	Public Health	General Fund
10/30/2019	IV00022350	FAMILY HEALTH PARTNERSHIP	4,463.12	Medical Services	Public Health	General Fund
10/9/2019	IV00020503	FAMILY HEALTH PARTNERSHIP	5,742.64	Medical Services	Public Health	General Fund
11/20/2019	IV00023385	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023425	FAMILY HEALTH PARTNERSHIP	12,682.49	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
10/16/2019	IV00021115	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00020030	FAMILY HEALTH PARTNERSHIP	13,278.18	Medical Services	Public Health	General Fund
9/25/2019	IV00020030	FAMILY HEALTH PARTNERSHIP	220.47	Medical Services	Public Health	General Fund
9/18/2019	IV00019361	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013686	FAMILY TAILOR SHOP	28.80	Uniform Allowance	County Sheriff	General Fund
6/19/2019	IV00013686	FAMILY TAILOR SHOP	44.80	Uniform Allowance	County Sheriff	General Fund
6/19/2019	IV00013686	FAMILY TAILOR SHOP	10.00	Employee Uniform Expense	County Sheriff	General Fund
5/15/2019	IV00010977	FAMILY TAILOR SHOP	71.60	Uniform Allowance	County Sheriff	General Fund
5/15/2019	IV00010977	FAMILY TAILOR SHOP	50.80	Employee Uniform Expense	County Sheriff	General Fund
5/15/2019	IV00010977	FAMILY TAILOR SHOP	198.40	Employee Uniform Expense	County Sheriff	General Fund
5/15/2019	IV00010977	FAMILY TAILOR SHOP	35.20	Employee Uniform Expense	County Sheriff	General Fund
5/15/2019	IV00011212	FAMILY TAILOR SHOP	148.80	Employee Uniform Expense	County Sheriff	General Fund
5/15/2019	IV00011212	FAMILY TAILOR SHOP	19.20	Employee Uniform Expense	County Sheriff	General Fund
5/22/2019	IV00011704	FAMILY TAILOR SHOP	44.40	Uniform Allowance	County Sheriff	General Fund
5/22/2019	IV00011704	FAMILY TAILOR SHOP	57.20	Employee Uniform Expense	County Sheriff	General Fund
8/7/2019	IV00017035	FAMILY TAILOR SHOP	176.00	Uniform Allowance	County Sheriff	General Fund
8/7/2019	IV00017035	FAMILY TAILOR SHOP	20.80	Employee Uniform Expense	County Sheriff	General Fund
8/7/2019	IV00016967	FAMILY TAILOR SHOP	73.20	Uniform Allowance	County Sheriff	General Fund
8/7/2019	IV00016967	FAMILY TAILOR SHOP	4.00	Employee Uniform Expense	County Sheriff	General Fund
4/17/2019	IV00009097	FAMILY TAILOR SHOP	31.20	Employee Uniform Expense	County Sheriff	General Fund
4/17/2019	IV00009097	FAMILY TAILOR SHOP	83.20	Employee Uniform Expense	County Sheriff	General Fund
4/17/2019	IV00009097	FAMILY TAILOR SHOP	55.20	Employee Uniform Expense	County Sheriff	General Fund
4/17/2019	IV00009097	FAMILY TAILOR SHOP	28.80	Employee Uniform Expense	County Sheriff	General Fund
2/7/2019	IV00004231	FAMILY TAILOR SHOP	8.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004231	FAMILY TAILOR SHOP	121.20	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004231	FAMILY TAILOR SHOP	8.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004231	FAMILY TAILOR SHOP	180.80	Employee Uniform Expense	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/14/2019	IV00001826	FAMILY TAILOR SHOP	36.00	Uniform Allowance	County Sheriff	General Fund
1/14/2019	IV00001313	FAMILY TAILOR SHOP	78.80	Uniform Allowance	County Sheriff	General Fund
3/11/2019	IV00006587	FAMILY TAILOR SHOP	8.40	Uniform Allowance	County Sheriff	General Fund
3/11/2019	IV00006587	FAMILY TAILOR SHOP	106.00	Employee Uniform Expense	County Sheriff	General Fund
3/11/2019	IV00006002	FAMILY TAILOR SHOP	2.00	Uniform Allowance	County Sheriff	General Fund
3/11/2019	IV00006002	FAMILY TAILOR SHOP	8.80	Uniform Allowance	County Sheriff	General Fund
3/11/2019	IV00006002	FAMILY TAILOR SHOP	20.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004281	FAMILY TAILOR SHOP	54.40	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004281	FAMILY TAILOR SHOP	73.20	Employee Uniform Expense	County Sheriff	General Fund
11/13/2019	IV00022963	FAMILY TAILOR SHOP	19.20	Uniform Allowance	County Sheriff	General Fund
11/13/2019	IV00022963	FAMILY TAILOR SHOP	73.20	Uniform Allowance	County Sheriff	General Fund
11/13/2019	IV00022963	FAMILY TAILOR SHOP	8.00	Employee Uniform Expense	County Sheriff	General Fund
11/13/2019	IV00022963	FAMILY TAILOR SHOP	34.00	Employee Uniform Expense	County Sheriff	General Fund
10/2/2019	IV00020022	FAMILY TAILOR SHOP	70.00	Uniform Allowance	County Sheriff	General Fund
10/2/2019	IV00020022	FAMILY TAILOR SHOP	24.00	Uniform Allowance	County Sheriff	General Fund
10/2/2019	IV00020022	FAMILY TAILOR SHOP	117.20	Employee Uniform Expense	County Sheriff	General Fund
10/2/2019	IV00020022	FAMILY TAILOR SHOP	23.20	Employee Uniform Expense	County Sheriff	General Fund
12/11/2019	IV00024691	FAMILY TAILOR SHOP	158.40	Uniform Allowance	County Sheriff	General Fund
1/13/2019	IV00002084	EXEMPT FROM FOIA	71.40	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/13/2019	IV00002086	EXEMPT FROM FOIA	214.20	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/9/2019	IV00020704	FARM ANIMAL VETERINARY SERVICES	100.00	Veterinarian Service	Public Health	General Fund
10/9/2019	IV00020722	FARM ANIMAL VETERINARY SERVICES	288.00	Veterinarian Service	Public Health	General Fund
10/9/2019	IV00020726	FARM ANIMAL VETERINARY SERVICES	183.00	Veterinarian Service	Public Health	General Fund
1/14/2019	IV00002439	FAST EDDIES CAR WASH & DETAIL CTR	547.50	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
1/8/2019	IV00001369	FASTENAL COMPANY	2.07	Equipment Parts	Division of Transportation	Highway Fund
4/26/2019	IV00008595	FASTSIGNS	164.49	Elections Supplies	County Clerk	General Fund
7/10/2019	IV00014342	FBI LEEDA INC	695.00	Training	County Sheriff	General Fund
7/10/2019	IV00014336	FBI LEEDA INC	695.00	Training	County Sheriff	General Fund
7/10/2019	IV00014458	FBI LEEDA INC	695.00	Training	County Sheriff	General Fund
10/2/2019	IV00019459	FBI LEEDA INC	695.00	Training	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2019	IV00024439	FBI LEEDA INC	695.00	Training	County Sheriff	General Fund
12/4/2019	IV00024440	FBI LEEDA INC	695.00	Training	County Sheriff	General Fund
5/1/2019	IV00010300	FBI NATIONAL ACADEMY ASSOC ILLINOIS CHAP	345.00	Association Dues/Memberships	County Sheriff	General Fund
5/1/2019	IV00010300	FBI NATIONAL ACADEMY ASSOC ILLINOIS CHAP	115.00	Association Dues/Memberships	County Sheriff	General Fund
5/1/2019	IV00010300	FBI NATIONAL ACADEMY ASSOC ILLINOIS CHAP	115.00	Association Dues/Memberships	County Sheriff	General Fund
11/20/2019	IV00010269	FEDERAL ENGINEERING INC	258.13	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/27/2019	IV00006802	FEDERAL ENGINEERING INC	332.41	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/8/2019	IV00000435	FEDERAL ENGINEERING INC	434.86	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/11/2019	IV00025419	FEDERAL RESOURCES SUPPLY CO	9,245.00	Range Supplies	County Sheriff	General Fund
1/24/2019	IV00001839	FEDEX	59.29	Postage	State's Attorney	General Fund
1/8/2019	IV00001631	FEDEX	48.76	Postage	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/12/2019	IV00004062	FEDEX	28.36	Postage	Court Administration	General Fund
2/12/2019	IV00004226	FEDEX	35.26	Postage	State's Attorney	General Fund
3/14/2019	IV00005915	FEDEX	67.05	Postage	County Clerk	General Fund
3/6/2019	IV00005978	FEDEX	56.03	Postage	County Sheriff	General Fund
3/21/2019	IV00007258	FEDEX	64.26	Postage	County Sheriff	General Fund
3/21/2019	IV00006467	FEDEX	25.51	Postage	Court Administration	General Fund
3/21/2019	IV00006285	FEDEX	11.05	Postage	State's Attorney	General Fund
3/21/2019	IV00006195	FEDEX	43.16	Postage	Planning & Development	General Fund
4/17/2019	IV00008550	FEDEX	36.67	Postage	Court Administration	General Fund
5/15/2019	IV00010941	FEDEX	39.82	Postage	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014401	FEDEX	91.36	Autopsies	County Coroner	General Fund
7/17/2019	IV00014927	FEDEX	13.85	Postage	Court Administration	General Fund
8/14/2019	IV00017029	FEDEX	21.05	Postage	Planning & Development	General Fund
8/28/2019	IV00016674	FEDEX	9.67	Postage	Court Administration	General Fund
8/14/2019	IV00017065	FEDEX	13.09	Postage	State's Attorney	General Fund
6/26/2019	IV00012920	FEDEX	8.81	Postage	Court Administration	General Fund
6/12/2019	IV00012569	FEDEX	19.82	Postage	Valley Hi Nursing Home	Valley Hi
12/24/2019	IV00026315	FEDEX	26.24	Postage	Planning & Development	Comm Develop Block Grant Fund
12/18/2019	IV00024530	FEDEX	89.75	Postage	State's Attorney	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/25/2019	IV00019701	FEDEX	88.69	Postage	Planning & Development	Comm Develop Block Grant Fund
10/16/2019	IV00021074	FEDEX	31.17	Postage	Planning & Development	Comm Develop Block Grant Fund
9/18/2019	IV00018583	FEDEX	28.75	Postage	State's Attorney	General Fund
10/30/2019	IV00022067	FEDEX	15.33	Postage	Court Administration	General Fund
11/13/2019	IV00022494	FEDEX	144.95	Postage	Planning & Development	Comm Develop Block Grant Fund
11/13/2019	IV00022197	FEDEX	109.42	Postage	State's Attorney	General Fund
4/24/2019	IV00009538	FELKER ROBERT	166.67	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003765	FELKER ROBERT	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024878	FELKER ROBERT	59.90	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003953	FELL MARVIN	950.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024511	FELL MARVIN	950.00	Uniform Allowance	County Sheriff	General Fund
1/14/2019	IV00002307	FERRU KRISTINE L	60.00	Court Reporters Transcription	Court Administration	General Fund
1/14/2019	IV00002308	FERRU KRISTINE L	60.00	Court Reporters Transcription	Court Administration	General Fund
2/20/2019	IV00004220	FERRU KRISTINE L	53.00	Outside Court Reporter Services	State's Attorney	General Fund
3/1/2019	IV00005004	FERRU KRISTINE L	319.50	Court Reporters Transcription	Court Administration	General Fund
3/6/2019	IV00005143	FERRU KRISTINE L	60.00	Court Reporters Transcription	Court Administration	General Fund
3/1/2019	IV00005201	FERRU KRISTINE L	35.50	Outside Court Reporter Services	State's Attorney	General Fund
4/17/2019	IV00009118	FERRU KRISTINE L	336.00	Outside Court Reporter Services	State's Attorney	General Fund
4/3/2019	IV00007908	FERRU KRISTINE L	60.00	Court Reporters Transcription	Court Administration	General Fund
3/27/2019	IV00007198	FERRU KRISTINE L	157.50	Outside Court Reporter Services	State's Attorney	General Fund
5/29/2019	IV00012127	FERRU KRISTINE L	432.00	Court Reporters Transcription	Court Administration	General Fund
7/3/2019	IV00014377	FERRU KRISTINE L	45.00	Court Reporters Transcription	Court Administration	General Fund
6/5/2019	IV00011586	FERRU KRISTINE L	76.50	Court Reporters Transcription	Court Administration	General Fund
7/17/2019	IV00014909	FERRU KRISTINE L	67.50	Outside Court Reporter Services	State's Attorney	General Fund
12/11/2019	IV00024875	FERRU KRISTINE L	60.00	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
12/4/2019	IV00023976	FERRU KRISTINE L	63.00	Court Reporters Transcription	Court Administration	General Fund
12/11/2019	IV00024916	FERRU KRISTINE L	67.50	Court Reporters Transcription	Court Administration	General Fund
8/28/2019	IV00018022	FERRU KRISTINE L	60.00	Court Reporters Transcription	Court Administration	General Fund
11/6/2019	IV00022499	FFF ENTERPRISES INC	8,169.00	Medication	Public Health	General Fund
8/22/2019	IV00017591	FGMK LLC	737.00	Professional Services	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011110	FGMK LLC	5,918.00	Professional Services	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00014137	FGMK LLC	4,885.78	Professional Services	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/27/2019	IV00007471	FGMK LLC	675.00	Professional Services	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023231	FGMK LLC	250.00	Professional Services	Valley Hi Nursing Home	Valley Hi
3/14/2019	IV00006727	FIDELITY SECURITY LIFE INS CO	4,699.65	Vision Insurance	Non-Departmental	Payroll Agency Fund
4/24/2019	IV00009605	FIDELITY SECURITY LIFE INS CO	4,695.87	Vision Insurance	Employee Benefits	Payroll Agency Fund
7/3/2019	IV00014711	FIDELITY SECURITY LIFE INS CO	4,818.80	Vision Insurance	Employee Benefits	Payroll Agency Fund
5/22/2019	IV00011625	FIDELITY SECURITY LIFE INS CO	4,688.38	Vision Insurance	Employee Benefits	Payroll Agency Fund
8/14/2019	IV00017273	FIDELITY SECURITY LIFE INS CO	4,801.63	Vision Insurance	Employee Benefits	Payroll Agency Fund
7/3/2019	IV00014712	FIDELITY SECURITY LIFE INS CO	4,749.33	Vision Insurance	Employee Benefits	Payroll Agency Fund
9/12/2019	IV00018757	FIDELITY SECURITY LIFE INS CO	4,734.41	Vision Insurance	Employee Benefits	Payroll Agency Fund
9/12/2019	IV00018756	FIDELITY SECURITY LIFE INS CO	4,812.04	Vision Insurance	Employee Benefits	Payroll Agency Fund
10/16/2019	IV00021103	FIDELITY SECURITY LIFE INS CO	4,783.24	Vision Insurance	Employee Benefits	Payroll Agency Fund
11/26/2019	IV00023682	FIDELITY SECURITY LIFE INS CO	4,854.60	Vision Insurance	Employee Benefits	Payroll Agency Fund
11/26/2019	IV00023962	FIDELITY SECURITY LIFE INS CO	4,687.71	Vision Insurance	Employee Benefits	Payroll Agency Fund
12/11/2019	IV00024816	FIDELITY SECURITY LIFE INS CO	4,894.48	Vision Insurance	Employee Benefits	Payroll Agency Fund
7/17/2019	IV00015001	FIDLAR TECHNOLOGIES INC	1,669.34	Professional Services	County Recorder	Co Recorder Automation Fund
7/24/2019	IV00015324	FIDLAR TECHNOLOGIES INC	19,088.02	Professional Services	County Recorder	Co Recorder Automation Fund
7/10/2019	IV00014916	FIDLAR TECHNOLOGIES INC	5,000.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
7/10/2019	IV00014212	FIDLAR TECHNOLOGIES INC	22,000.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
4/24/2019	IV00009222	FIDLAR TECHNOLOGIES INC	18,117.27	Professional Services	County Recorder	Co Recorder Automation Fund
4/17/2019	IV00009088	FIDLAR TECHNOLOGIES INC	1,628.60	Professional Services	County Recorder	Co Recorder Automation Fund
2/20/2019	IV00005229	FIDLAR TECHNOLOGIES INC	2,382.89	Professional Services	County Recorder	Co Recorder Automation Fund
4/3/2019	IV00007683	FIDLAR TECHNOLOGIES INC	22,000.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
4/10/2019	IV00008239	FIDLAR TECHNOLOGIES INC	5,000.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
1/24/2019	IV00003074	FIDLAR TECHNOLOGIES INC	22,000.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
1/24/2019	IV00002901	FIDLAR TECHNOLOGIES INC	5,000.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
1/24/2019	IV00003077	FIDLAR TECHNOLOGIES INC	18,631.95	Professional Services	County Recorder	Co Recorder Automation Fund
8/28/2019	IV00017886	FIDLAR TECHNOLOGIES INC	1,752.47	Professional Services	County Recorder	Co Recorder Automation Fund
10/23/2019	IV00021750	FIDLAR TECHNOLOGIES INC	19,496.88	Professional Services	County Recorder	Co Recorder Automation Fund
10/23/2019	IV00021758	FIDLAR TECHNOLOGIES INC	1,897.79	Professional Services	County Recorder	Co Recorder Automation Fund
11/20/2019	IV00023016	FIDLAR TECHNOLOGIES INC	1,204.67	Professional Services	County Recorder	Co Recorder Automation Fund
10/23/2019	IV00021757	FIDLAR TECHNOLOGIES INC	5,000.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
10/23/2019	IV00021444	FIDLAR TECHNOLOGIES INC	22,000.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
2/5/2019	IV00004117	FIELDS JEFFRY	950.00	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	IV00024728	FIELDS JEFFRY	950.00	Uniform Allowance	County Sheriff	General Fund
4/3/2019	EXPV-0001109	FIELDS JEFFRY	142.75	Sheriff Training Expenses	County Sheriff	General Fund
5/1/2019	EXPV-0001410	FIELDS JEFFRY	165.00	Sheriff Training Expenses	County Sheriff	General Fund
4/3/2019	IV00007910	FIGLIULO & SILVERMAN PC	3,206.25	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
4/24/2019	IV00009872	FIGLIULO & SILVERMAN PC	1,012.50	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
8/7/2019	IV00016659	FIGLIULO & SILVERMAN PC	337.50	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
8/28/2019	IV00017648	FIGLIULO & SILVERMAN PC	662.50	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
10/30/2019	IV00022022	FIGLIULO & SILVERMAN PC	706.25	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
9/25/2019	IV00019686	FIGLIULO & SILVERMAN PC	281.25	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
3/27/2019	IV00006825	FILE MART (THE)	90.89	Office Supplies	Clerk of the Circuit Courts	General Fund
2/7/2019	IV00003624	FILE MART (THE)	20.04	Office Supplies	Clerk of the Circuit Courts	General Fund
2/5/2019	IV00003540	FILIPPINI CHRISTOPHER	500.00	Uniform Allowance	County Sheriff	General Fund
3/21/2019	EXPV-0001001	FILIPPINI CHRISTOPHER	152.50	Sheriff Training Expenses	County Sheriff	General Fund
3/21/2019	EXPV-0001002	FILIPPINI CHRISTOPHER	16.48	Fuel, Oil, and Grease	County Sheriff	General Fund
12/10/2019	IV00024346	FILIPPINI CHRISTOPHER	500.00	Uniform Allowance	County Sheriff	General Fund
5/1/2019	IV00009642	FILLER & ASSOCIATES	125.00	Legal Services	Court Administration	General Fund
5/15/2019	IV00011279	FILLMORE, ALLYSON J	10.00	Elections - Supply Transport	County Clerk	General Fund
2/5/2019	IV00003948	FINKE DE ANN	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024487	FINKE DE ANN	500.00	Uniform Allowance	County Sheriff	General Fund
1/17/2019	IV00002821	FIRM INC	2,938.00	Contractual Services	Regional Office of Education	Regional Office Education Fund
4/24/2019	IV00009458	FIRM INC	2,501.25	Contractual Services	Regional Office of Education	Regional Office Education Fund
2/26/2019	IV00005504	FIRM INC	2,888.00	Contractual Services	Regional Office of Education	Regional Office Education Fund
2/26/2019	IV00005505	FIRM INC	3,004.50	Contractual Services	Regional Office of Education	Regional Office Education Fund
3/21/2019	IV00006721	FIRM INC	3,654.25	Contractual Services	Regional Office of Education	Regional Office Education Fund
5/22/2019	IV00011485	FIRM INC	2,682.50	Contractual Services	Regional Office of Education	Regional Office Education Fund
6/19/2019	IV00013371	FIRM INC	4,168.75	Contractual Services	Regional Office of Education	Regional Office Education Fund
8/22/2019	IV00017165	FIRM INC	50.00	Investigations	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015275	FIRM INC	4,676.25	Contractual Services	Regional Office of Education	Regional Office Education Fund
7/24/2019	IV00015253	FIRM INC	50.00	Investigations	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00023990	FIRM INC	4,900.25	Contractual Services	Regional Office of Education	Regional Office Education Fund
12/18/2019	IV00026059	FIRM INC	4,106.00	Contractual Services	Regional Office of Education	Regional Office Education Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/28/2019	IV00018317	FIRM INC	6,541.00	Contractual Services	Regional Office of Education	Regional Office Education Fund
10/23/2019	IV00021192	FIRM INC	5,842.50	Contractual Services	Regional Office of Education	Regional Office Education Fund
9/25/2019	IV00020146	FIRM INC	12,755.75	Contractual Services	Regional Office of Education	Regional Office Education Fund
11/13/2019	IV00022864	FIRM INC	286.00	Investigations	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00023984	FIRST EAGLE BANK	24,907.98	Prepaid Items	Non-Departmental	General Fund
4/17/2019	IV00009300	FIRST FED INSURANCE AGENCY INC	2,611.00	Business Ins. - Miscellaneous	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00022798	FIRST IN RESCUE TRAINING LLC	1,850.00	Training	Division of Transportation	Highway Fund
1/3/2019	IV00001539	FIRST INSTITUTE INC	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/11/2019	IV00002078	FIRST INSTITUTE INC	2,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	IV00002484	FIRST INSTITUTE INC	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	IV00002486	FIRST INSTITUTE INC	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/17/2019	IV00002493	FIRST INSTITUTE INC	2,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006246	FIRST INSTITUTE INC	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	IV00008058	FIRST INSTITUTE INC	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008711	FIRST INSTITUTE INC	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/1/2019	IV00010249	FIRST INSTITUTE INC	2,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/8/2019	IV00010676	FIRST INSTITUTE INC	55,840.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/15/2019	IV00011474	FIRST INSTITUTE INC	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	IV00013887	FIRST INSTITUTE INC	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/26/2019	IV00014301	FIRST INSTITUTE INC	2,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/30/2019	IV00016496	FIRST INSTITUTE INC	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/22/2019	IV00017638	FIRST INSTITUTE INC	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/22/2019	IV00017657	FIRST INSTITUTE INC	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/4/2019	IV00018533	FIRST INSTITUTE INC	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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9/12/2019	IV00018734	FIRST INSTITUTE INC	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	IV00018735	FIRST INSTITUTE INC	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/18/2019	IV00019351	FIRST INSTITUTE INC	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/18/2019	IV00019352	FIRST INSTITUTE INC	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/18/2019	IV00019353	FIRST INSTITUTE INC	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/18/2019	IV00019354	FIRST INSTITUTE INC	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/18/2019	IV00019397	FIRST INSTITUTE INC	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00019878	FIRST INSTITUTE INC	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	IV00021045	FIRST INSTITUTE INC	4,477.50	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022226	FIRST INSTITUTE INC	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	IV00023500	FIRST INSTITUTE INC	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/3/2019	IV00001673	FIRST MID INSURANCE GROUP INC	27,948.00	Business Ins. - Directors Liability	Mental Health 708 Board	Mental Health (708) Board
1/14/2019	IV00001864	FIRST MID INSURANCE GROUP INC	6,555.00	Business Ins. - Specific Insurance	Mental Health 708 Board	Mental Health (708) Board
1/14/2019	IV00001865	FIRST MID INSURANCE GROUP INC	4,784.00	Business Ins. - Specific Insurance	Mental Health 708 Board	Mental Health (708) Board
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
1/10/2019	IV00001923	FIRST NATIONAL BANK OF OMAHA	427.21	Credit Card Clearing Account	County Sheriff	Inmate Welfare Fund
1/8/2019	IV00001924	FIRST NATIONAL BANK OF OMAHA	2,695.34	Credit Card Clearing Account	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/3/2019	IV00001638	FIRST NATIONAL BANK OF OMAHA	484.97	Employee Wellness Incentives	Employee Benefits	Employee Benefit Fund
1/3/2019	IV00001638	FIRST NATIONAL BANK OF OMAHA	201.78	Meeting Expense	Employee Benefits	Employee Benefit Fund
1/3/2019	IV00001638	FIRST NATIONAL BANK OF OMAHA	510.00	Meeting Expense	County Administration	General Fund
1/3/2019	IV00001638	FIRST NATIONAL BANK OF OMAHA	33.82	Office Supplies	Human Resources	General Fund
1/3/2019	IV00001687	FIRST NATIONAL BANK OF OMAHA	963.17	Credit Card Clearing Account	County Sheriff	Inmate Welfare Fund

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1/3/2019	IV00000718	FIRST NATIONAL BANK OF OMAHA	464.37	Credit Card Clearing Account	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/17/2019	IV00002857	FIRST NATIONAL BANK OF OMAHA	67.95	Credit Card Clearing Account	Valley Hi Nursing Home	Valley Hi
1/17/2019	IV00002857	FIRST NATIONAL BANK OF OMAHA	71.98	Credit Card Clearing Account	Valley Hi Nursing Home	Valley Hi
1/17/2019	IV00002857	FIRST NATIONAL BANK OF OMAHA	58.28	Credit Card Clearing Account	Valley Hi Nursing Home	Valley Hi
1/17/2019	IV00002858	FIRST NATIONAL BANK OF OMAHA	132.80	Credit Card Clearing Account	Valley Hi Nursing Home	Valley Hi
1/17/2019	IV00002858	FIRST NATIONAL BANK OF OMAHA	64.88	Credit Card Clearing Account	Valley Hi Nursing Home	Valley Hi
1/17/2019	IV00002858	FIRST NATIONAL BANK OF OMAHA	56.89	Credit Card Clearing Account	Valley Hi Nursing Home	Valley Hi
1/17/2019	IV00002858	FIRST NATIONAL BANK OF OMAHA	87.90	Credit Card Clearing Account	Valley Hi Nursing Home	Valley Hi
1/17/2019	IV00002858	FIRST NATIONAL BANK OF OMAHA	52.94	Credit Card Clearing Account	Valley Hi Nursing Home	Valley Hi
1/14/2019	IV00002380	FIRST NATIONAL BANK OF OMAHA	201.50	Credit Card Clearing Account	County Sheriff	General Fund
1/14/2019	IV00002380	FIRST NATIONAL BANK OF OMAHA	294.20	Credit Card Clearing Account	County Sheriff	General Fund
1/14/2019	IV00002380	FIRST NATIONAL BANK OF OMAHA	94.99	Credit Card Clearing Account	County Sheriff	General Fund
1/14/2019	IV00002380	FIRST NATIONAL BANK OF OMAHA	44.47	Credit Card Clearing Account	County Sheriff	General Fund
1/14/2019	IV00002360	FIRST NATIONAL BANK OF OMAHA	210.30	Credit Card Clearing Account	Court Administration	General Fund
1/14/2019	IV00002388	FIRST NATIONAL BANK OF OMAHA	125.50	Credit Card Clearing Account	Court Administration	General Fund
1/14/2019	IV00002748	FIRST NATIONAL BANK OF OMAHA	1,288.13	Credit Card Clearing Account	Court Administration	General Fund
1/14/2019	IV00002366	FIRST NATIONAL BANK OF OMAHA	120.95	Credit Card Clearing Account	State's Attorney	General Fund
1/14/2019	IV00002745	FIRST NATIONAL BANK OF OMAHA	156.69	Credit Card Clearing Account	Emergency Management Agency	General Fund
1/14/2019	IV00002620	FIRST NATIONAL BANK OF OMAHA	603.34	Credit Card Clearing Account	Court Administration	General Fund
1/17/2019	IV00002839	FIRST NATIONAL BANK OF OMAHA	69.66	Credit Card Clearing Account	Court Services	Probation Service Fee Fund
1/17/2019	IV00002839	FIRST NATIONAL BANK OF OMAHA	492.39	Credit Card Clearing Account	Court Services	Probation Service Fee Fund
1/14/2019	IV00002619	FIRST NATIONAL BANK OF OMAHA	117.90	Credit Card Clearing Account	Court Administration	Special Courts Fund

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1/14/2019	IV00002619	FIRST NATIONAL BANK OF OMAHA	2,189.16	Credit Card Clearing Account	Court Administration	Special Courts Fund
1/14/2019	IV00002621	FIRST NATIONAL BANK OF OMAHA	2,194.05	Credit Card Clearing Account	Mental Health 708 Board	Mental Health (708) Board
1/14/2019	IV00002621	FIRST NATIONAL BANK OF OMAHA	379.25	Credit Card Clearing Account	Mental Health 708 Board	Mental Health (708) Board
1/14/2019	IV00002385	FIRST NATIONAL BANK OF OMAHA	41.16	Credit Card Clearing Account	County Sheriff	General Fund
1/14/2019	IV00002385	FIRST NATIONAL BANK OF OMAHA	372.68	Credit Card Clearing Account	County Sheriff	General Fund
1/14/2019	IV00002385	FIRST NATIONAL BANK OF OMAHA	24.99	Credit Card Clearing Account	County Sheriff	General Fund
1/14/2019	IV00002385	FIRST NATIONAL BANK OF OMAHA	39.96	Credit Card Clearing Account	County Sheriff	General Fund
1/14/2019	IV00002385	FIRST NATIONAL BANK OF OMAHA	51.47	Credit Card Clearing Account	County Sheriff	General Fund
1/14/2019	IV00002385	FIRST NATIONAL BANK OF OMAHA	1,321.95	Credit Card Clearing Account	County Sheriff	General Fund
1/14/2019	IV00002386	FIRST NATIONAL BANK OF OMAHA	159.10	Credit Card Clearing Account	County Sheriff	General Fund
1/14/2019	IV00002386	FIRST NATIONAL BANK OF OMAHA	893.06	Credit Card Clearing Account	County Sheriff	General Fund
1/14/2019	IV00002386	FIRST NATIONAL BANK OF OMAHA	59.82	Credit Card Clearing Account	County Sheriff	General Fund
1/14/2019	IV00002387	FIRST NATIONAL BANK OF OMAHA	1,803.33	Credit Card Clearing Account	Division of Transportation	Highway Fund
1/17/2019	IV00002751	FIRST NATIONAL BANK OF OMAHA	4,399.21	Credit Card Clearing Account	Court Administration	Special Courts Fund
1/17/2019	IV00002751	FIRST NATIONAL BANK OF OMAHA	429.01	Credit Card Clearing Account	Court Administration	Special Courts Fund
2/20/2019	IV00004977	FIRST NATIONAL BANK OF OMAHA	79.30	Investigations	County Sheriff	General Fund
2/20/2019	IV00004956	FIRST NATIONAL BANK OF OMAHA	985.70	Credit Card Clearing Account	Mental Health 708 Board	Mental Health (708) Board
2/12/2019	IV00004720	FIRST NATIONAL BANK OF OMAHA	291.90	Investigations	County Sheriff	General Fund
2/12/2019	IV00004721	FIRST NATIONAL BANK OF OMAHA	382.80	Credit Card Clearing Account	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004721	FIRST NATIONAL BANK OF OMAHA	166.73	Credit Card Clearing Account	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004721	FIRST NATIONAL BANK OF OMAHA	19.92	Credit Card Clearing Account	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004721	FIRST NATIONAL BANK OF OMAHA	7.05	Credit Card Clearing Account	Valley Hi Nursing Home	Valley Hi

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2/12/2019	IV00004721	FIRST NATIONAL BANK OF OMAHA	188.85	Credit Card Clearing Account	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004721	FIRST NATIONAL BANK OF OMAHA	95.39	Credit Card Clearing Account	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004334	FIRST NATIONAL BANK OF OMAHA	39.60	Credit Card Clearing Account	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/7/2019	IV00004335	FIRST NATIONAL BANK OF OMAHA	671.48	Credit Card Clearing Account	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/7/2019	IV00004318	FIRST NATIONAL BANK OF OMAHA	168.25	Employee Wellness Incentives	Employee Benefits	Employee Benefit Fund
2/7/2019	IV00004318	FIRST NATIONAL BANK OF OMAHA	419.30	Legal Notices & Advertising	Human Resources	General Fund
2/7/2019	IV00004318	FIRST NATIONAL BANK OF OMAHA	36.62	Meeting Expense	County Board & Liquor Comm.	General Fund
2/7/2019	IV00004318	FIRST NATIONAL BANK OF OMAHA	18.00	Meeting Expense	County Administration	General Fund
2/7/2019	IV00004318	FIRST NATIONAL BANK OF OMAHA	59.17	Miscellaneous Supplies	County Administration	General Fund
2/7/2019	IV00004318	FIRST NATIONAL BANK OF OMAHA	847.74	Employee Association	Non-Departmental	General Fund
2/12/2019	IV00004609	FIRST NATIONAL BANK OF OMAHA	239.82	Credit Card Clearing Account	Emergency Management Agency	General Fund
2/12/2019	IV00004626	FIRST NATIONAL BANK OF OMAHA	171.39	Credit Card Clearing Account	County Sheriff	General Fund
2/12/2019	IV00004626	FIRST NATIONAL BANK OF OMAHA	109.80	Credit Card Clearing Account	County Sheriff	General Fund
2/12/2019	IV00004626	FIRST NATIONAL BANK OF OMAHA	5.63	Credit Card Clearing Account	County Sheriff	General Fund
2/12/2019	IV00004594	FIRST NATIONAL BANK OF OMAHA	108.67	Credit Card Clearing Account	Court Administration	General Fund
2/12/2019	IV00004689	FIRST NATIONAL BANK OF OMAHA	52.99	Credit Card Clearing Account	Division of Transportation	Highway Fund
2/12/2019	IV00004675	FIRST NATIONAL BANK OF OMAHA	256.98	Credit Card Clearing Account	County Sheriff	General Fund
2/12/2019	IV00004675	FIRST NATIONAL BANK OF OMAHA	400.00	Credit Card Clearing Account	County Sheriff	General Fund
2/12/2019	IV00004675	FIRST NATIONAL BANK OF OMAHA	820.35	Credit Card Clearing Account	County Sheriff	General Fund
2/12/2019	IV00004675	FIRST NATIONAL BANK OF OMAHA	172.55	Credit Card Clearing Account	County Sheriff	General Fund
2/12/2019	IV00004675	FIRST NATIONAL BANK OF OMAHA	42.35	Credit Card Clearing Account	County Sheriff	General Fund
2/12/2019	IV00004676	FIRST NATIONAL BANK OF OMAHA	8,708.07	Credit Card Clearing Account	County Sheriff	General Fund

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2/12/2019	IV00004676	FIRST NATIONAL BANK OF OMAHA	1,590.00	Credit Card Clearing Account	County Sheriff	General Fund
2/12/2019	IV00004676	FIRST NATIONAL BANK OF OMAHA	2,650.00	Credit Card Clearing Account	County Sheriff	General Fund
2/12/2019	IV00004676	FIRST NATIONAL BANK OF OMAHA	336.00	Credit Card Clearing Account	County Sheriff	General Fund
2/12/2019	IV00004676	FIRST NATIONAL BANK OF OMAHA	78.65	Credit Card Clearing Account	County Sheriff	General Fund
2/7/2019	IV00004403	FIRST NATIONAL BANK OF OMAHA	848.28	Credit Card Clearing Account	County Sheriff	Inmate Welfare Fund
2/12/2019	IV00004566	FIRST NATIONAL BANK OF OMAHA	33.26	Credit Card Clearing Account	Court Administration	General Fund
2/12/2019	IV00004641	FIRST NATIONAL BANK OF OMAHA	1,466.71	Credit Card Clearing Account	Court Administration	General Fund
2/7/2019	IV00004377	FIRST NATIONAL BANK OF OMAHA	378.32	Credit Card Clearing Account	State's Attorney	General Fund
2/20/2019	IV00005223	FIRST NATIONAL BANK OF OMAHA	305.00	Credit Card Clearing Account	Court Services	Probation Service Fee Fund
3/6/2019	IV00006227	FIRST NATIONAL BANK OF OMAHA	39.99	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
3/6/2019	IV00006227	FIRST NATIONAL BANK OF OMAHA	46.86	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/6/2019	IV00006227	FIRST NATIONAL BANK OF OMAHA	18.85	Office Supplies	Division of Transportation	Highway Fund
3/6/2019	IV00006038	FIRST NATIONAL BANK OF OMAHA	17.36	Contingency	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/6/2019	IV00006038	FIRST NATIONAL BANK OF OMAHA	32.35	Postage	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/6/2019	IV00006038	FIRST NATIONAL BANK OF OMAHA	87.99	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/6/2019	IV00006038	FIRST NATIONAL BANK OF OMAHA	41.65	Meeting Expense - Meal Reimbursement	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/6/2019	IV00006038	FIRST NATIONAL BANK OF OMAHA	524.37	Meeting Expense - Hotel Reimbursement	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/6/2019	IV00006288	FIRST NATIONAL BANK OF OMAHA	385.00	Association Dues/Memberships	State's Attorney	General Fund
3/6/2019	IV00006288	FIRST NATIONAL BANK OF OMAHA	930.00	Meeting Expense	State's Attorney	General Fund
3/6/2019	IV00006288	FIRST NATIONAL BANK OF OMAHA	269.25	Office Supplies	State's Attorney	General Fund
3/11/2019	IV00006477	FIRST NATIONAL BANK OF OMAHA	287.18	Fuel, Oil, and Grease - Jail Transports	County Sheriff	General Fund
3/11/2019	IV00006477	FIRST NATIONAL BANK OF OMAHA	99.33	Miscellaneous Supplies	County Sheriff	General Fund

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3/11/2019	IV00006477	FIRST NATIONAL BANK OF OMAHA	605.45	Office Equipment < $5,000	County Sheriff	General Fund
3/11/2019	IV00006484	FIRST NATIONAL BANK OF OMAHA	53.86	Miscellaneous Supplies	County Sheriff	General Fund
3/11/2019	IV00006484	FIRST NATIONAL BANK OF OMAHA	28.87	Miscellaneous Supplies	County Sheriff	General Fund
3/11/2019	IV00006484	FIRST NATIONAL BANK OF OMAHA	28.87	Miscellaneous Supplies	County Sheriff	General Fund
3/11/2019	IV00006484	FIRST NATIONAL BANK OF OMAHA	78.52	Miscellaneous Supplies	County Sheriff	General Fund
3/11/2019	IV00006484	FIRST NATIONAL BANK OF OMAHA	582.40	Sheriff Training Expenses	County Sheriff	General Fund
3/11/2019	IV00006484	FIRST NATIONAL BANK OF OMAHA	291.20	Sheriff Training Expenses	County Sheriff	General Fund
3/11/2019	IV00006484	FIRST NATIONAL BANK OF OMAHA	44.25	Fuel, Oil, and Grease	County Sheriff	General Fund
3/11/2019	IV00006484	FIRST NATIONAL BANK OF OMAHA	71.97	Computer Software Support & Maintenance	County Sheriff	General Fund
3/6/2019	IV00006084	FIRST NATIONAL BANK OF OMAHA	143.88	Credit Card Clearing Account	County Sheriff	Inmate Welfare Fund
3/11/2019	IV00006474	FIRST NATIONAL BANK OF OMAHA	195.00	Training	County Sheriff	General Fund
3/11/2019	IV00006474	FIRST NATIONAL BANK OF OMAHA	2,685.00	Training	County Sheriff	General Fund
3/11/2019	IV00006474	FIRST NATIONAL BANK OF OMAHA	3,160.00	Training	County Sheriff	General Fund
3/11/2019	IV00006474	FIRST NATIONAL BANK OF OMAHA	1,215.00	Training	County Sheriff	General Fund
3/11/2019	IV00006474	FIRST NATIONAL BANK OF OMAHA	164.52	Training Equipment < $5,000	County Sheriff	General Fund
3/11/2019	IV00006474	FIRST NATIONAL BANK OF OMAHA	115.30	Sheriff Training Expenses	County Sheriff	General Fund
3/11/2019	IV00006474	FIRST NATIONAL BANK OF OMAHA	783.16	Sheriff Training Expenses	County Sheriff	General Fund
3/11/2019	IV00006474	FIRST NATIONAL BANK OF OMAHA	94.30	Sheriff Training Expenses	County Sheriff	General Fund
2/26/2019	IV00005598	FIRST NATIONAL BANK OF OMAHA	22.38	Miscellaneous Supplies	County Administration	General Fund
3/1/2019	IV00005633	FIRST NATIONAL BANK OF OMAHA	2.11	Credit Card Clearing Account	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/26/2019	IV00005468	FIRST NATIONAL BANK OF OMAHA	238.15	Credit Card Clearing Account	Court Administration	Special Courts Fund
2/26/2019	IV00005468	FIRST NATIONAL BANK OF OMAHA	238.16	Credit Card Clearing Account	Court Administration	Special Courts Fund

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3/11/2019	IV00006463	FIRST NATIONAL BANK OF OMAHA	32.80	Meeting Expense	Court Administration	General Fund
3/11/2019	IV00006461	FIRST NATIONAL BANK OF OMAHA	800.00	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006461	FIRST NATIONAL BANK OF OMAHA	64.90	Subscriptions	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006461	FIRST NATIONAL BANK OF OMAHA	7.90	Postage	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006461	FIRST NATIONAL BANK OF OMAHA	38.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006461	FIRST NATIONAL BANK OF OMAHA	169.30	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00008565	FIRST NATIONAL BANK OF OMAHA	150.00	Training	Division of Transportation	Highway Fund
4/10/2019	IV00008565	FIRST NATIONAL BANK OF OMAHA	19.00	Employee Relations	Division of Transportation	Highway Fund
4/10/2019	IV00008565	FIRST NATIONAL BANK OF OMAHA	79.98	Internet Service Providers	Division of Transportation	Highway Fund
4/10/2019	IV00008574	FIRST NATIONAL BANK OF OMAHA	276.08	Office Supplies	County Sheriff	General Fund
4/10/2019	IV00008574	FIRST NATIONAL BANK OF OMAHA	88.02	Fuel, Oil, and Grease - Jail Transports	County Sheriff	General Fund
4/10/2019	IV00008574	FIRST NATIONAL BANK OF OMAHA	660.00	Equipment Parts	County Sheriff	General Fund
4/10/2019	IV00008574	FIRST NATIONAL BANK OF OMAHA	34.72	Training Equipment < $5,000	County Sheriff	General Fund
4/10/2019	IV00008386	FIRST NATIONAL BANK OF OMAHA	50.34	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00008386	FIRST NATIONAL BANK OF OMAHA	54.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00008386	FIRST NATIONAL BANK OF OMAHA	60.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00008386	FIRST NATIONAL BANK OF OMAHA	64.90	Subscriptions	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00008386	FIRST NATIONAL BANK OF OMAHA	85.98	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00008386	FIRST NATIONAL BANK OF OMAHA	90.80	Food	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00008386	FIRST NATIONAL BANK OF OMAHA	99.98	Publications (Books, Manuals)	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00008191	FIRST NATIONAL BANK OF OMAHA	176.13	Meeting Expense - Meal Reimbursement	Emergency Management Agency	General Fund
4/3/2019	IV00008191	FIRST NATIONAL BANK OF OMAHA	79.10	Meeting Expense - Hotel Reimbursement	Emergency Management Agency	General Fund

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4/10/2019	IV00008266	FIRST NATIONAL BANK OF OMAHA	239.00	Training	State's Attorney	General Fund
4/10/2019	IV00008266	FIRST NATIONAL BANK OF OMAHA	250.00	Meeting Expense	State's Attorney	General Fund
4/10/2019	IV00008506	FIRST NATIONAL BANK OF OMAHA	339.22	Meeting Expense	Court Administration	General Fund
4/10/2019	IV00008506	FIRST NATIONAL BANK OF OMAHA	217.29	Furniture & Fixtures < $5,000	Court Administration	General Fund
4/10/2019	IV00008506	FIRST NATIONAL BANK OF OMAHA	343.80	Office Supplies	Court Administration	General Fund
4/10/2019	IV00008506	FIRST NATIONAL BANK OF OMAHA	485.36	Computer Components < $5,000	Court Administration	General Fund
4/10/2019	IV00008506	FIRST NATIONAL BANK OF OMAHA	49.94	Publications (Books, Manuals)	Court Administration	General Fund
4/3/2019	IV00008193	FIRST NATIONAL BANK OF OMAHA	230.00	Association Dues/Memberships	Court Administration	General Fund
3/11/2019	IV00006690	FIRST NATIONAL BANK OF OMAHA	1,122.78	Credit Card Clearing Account	Mental Health 708 Board	Mental Health (708) Board
3/14/2019	IV00006811	FIRST NATIONAL BANK OF OMAHA	147.99	Credit Card Clearing Account	Court Administration	Special Courts Fund
3/14/2019	IV00006811	FIRST NATIONAL BANK OF OMAHA	162.82	Credit Card Clearing Account	Court Administration	Special Courts Fund
3/14/2019	IV00006814	FIRST NATIONAL BANK OF OMAHA	149.90	Publications (Books, Manuals)	Court Administration	General Fund
3/14/2019	IV00006814	FIRST NATIONAL BANK OF OMAHA	512.74	Office Equipment < $5,000	Court Administration	General Fund
3/14/2019	IV00006814	FIRST NATIONAL BANK OF OMAHA	511.03	Meeting Expense	Court Administration	General Fund
3/14/2019	IV00006814	FIRST NATIONAL BANK OF OMAHA	396.61	Training	Court Administration	General Fund
3/14/2019	IV00006814	FIRST NATIONAL BANK OF OMAHA	22.99	Office Supplies	Court Administration	General Fund
2/20/2019	IV00005220	FIRST NATIONAL BANK OF OMAHA	687.30	Credit Card Clearing Account	Court Services	Probation Service Fee Fund
3/6/2019	IV00006219	FIRST NATIONAL BANK OF OMAHA	127.87	Credit Card Clearing Account	Emergency Management Agency	General Fund
3/11/2019	IV00006572	FIRST NATIONAL BANK OF OMAHA	1,025.00	Adult Probation Programs	Court Services	Probation Service Fee Fund
3/14/2019	IV00006984	FIRST NATIONAL BANK OF OMAHA	490.00	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
3/14/2019	IV00006984	FIRST NATIONAL BANK OF OMAHA	18.00	Meeting Expense	County Administration	General Fund
3/14/2019	IV00006984	FIRST NATIONAL BANK OF OMAHA	22.74	Meeting Expense	County Board & Liquor Comm.	General Fund

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3/14/2019	IV00006984	FIRST NATIONAL BANK OF OMAHA	4.94	Miscellaneous Supplies	County Administration	General Fund
3/21/2019	IV00007084	FIRST NATIONAL BANK OF OMAHA	1,143.80	Meeting Expense	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/21/2019	IV00007084	FIRST NATIONAL BANK OF OMAHA	6,873.00	Training	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/21/2019	IV00007084	FIRST NATIONAL BANK OF OMAHA	56.15	Contingency	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2019	IV00008761	FIRST NATIONAL BANK OF OMAHA	120.00	Association Dues/Memberships	Court Administration	General Fund
4/10/2019	IV00008761	FIRST NATIONAL BANK OF OMAHA	697.80	Meeting Expense - Airfare	Court Administration	General Fund
4/10/2019	IV00008732	FIRST NATIONAL BANK OF OMAHA	239.10	Office Equipment < $5,000	County Sheriff	General Fund
4/10/2019	IV00008732	FIRST NATIONAL BANK OF OMAHA	291.12	Miscellaneous Commodities	County Sheriff	General Fund
4/10/2019	IV00008732	FIRST NATIONAL BANK OF OMAHA	6.99	Office Supplies	County Sheriff	General Fund
4/10/2019	IV00008732	FIRST NATIONAL BANK OF OMAHA	49.99	Computer Components < $5,000	County Sheriff	General Fund
4/10/2019	IV00008732	FIRST NATIONAL BANK OF OMAHA	66.31	Meeting Expense	County Sheriff	General Fund
4/10/2019	IV00008732	FIRST NATIONAL BANK OF OMAHA	42.00	Miscellaneous Supplies	County Sheriff	General Fund
4/10/2019	IV00008733	FIRST NATIONAL BANK OF OMAHA	420.00	Training	County Sheriff	General Fund
4/10/2019	IV00008733	FIRST NATIONAL BANK OF OMAHA	625.00	Training	County Sheriff	General Fund
4/10/2019	IV00008733	FIRST NATIONAL BANK OF OMAHA	525.00	Training	County Sheriff	General Fund
4/10/2019	IV00008733	FIRST NATIONAL BANK OF OMAHA	2,347.00	Training	County Sheriff	General Fund
4/10/2019	IV00008733	FIRST NATIONAL BANK OF OMAHA	434.00	Training	County Sheriff	General Fund
4/10/2019	IV00008733	FIRST NATIONAL BANK OF OMAHA	53.99	Miscellaneous Supplies	County Sheriff	General Fund
4/10/2019	IV00008733	FIRST NATIONAL BANK OF OMAHA	1,592.07	Sheriff Training Expenses	County Sheriff	General Fund
4/10/2019	IV00008733	FIRST NATIONAL BANK OF OMAHA	3,264.25	Sheriff Training Expenses	County Sheriff	General Fund
4/10/2019	IV00008733	FIRST NATIONAL BANK OF OMAHA	738.20	Sheriff Training Expenses	County Sheriff	General Fund
4/10/2019	IV00008733	FIRST NATIONAL BANK OF OMAHA	377.20	Sheriff Training Expenses	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2019	IV00008733	FIRST NATIONAL BANK OF OMAHA	850.35	Sheriff Training Expenses	County Sheriff	General Fund
4/10/2019	IV00008733	FIRST NATIONAL BANK OF OMAHA	1,953.28	Sheriff Training Expenses	County Sheriff	General Fund
4/10/2019	IV00008717	FIRST NATIONAL BANK OF OMAHA	189.63	Transit Services	Court Administration	Special Courts Fund
4/10/2019	IV00008717	FIRST NATIONAL BANK OF OMAHA	1,107.00	Adult Probation Programs	Court Administration	Special Courts Fund
4/10/2019	IV00008717	FIRST NATIONAL BANK OF OMAHA	7.98	Transit Services	Court Administration	Special Courts Fund
4/10/2019	IV00008717	FIRST NATIONAL BANK OF OMAHA	53.95	Office Supplies	Court Administration	Special Courts Fund
4/10/2019	IV00008717	FIRST NATIONAL BANK OF OMAHA	27.41	Office Supplies	Court Administration	Special Courts Fund
4/10/2019	IV00008717	FIRST NATIONAL BANK OF OMAHA	120.00	Training	Court Administration	Special Courts Fund
4/10/2019	IV00008717	FIRST NATIONAL BANK OF OMAHA	204.62	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
4/10/2019	IV00008717	FIRST NATIONAL BANK OF OMAHA	10.84	Contingency	Court Administration	Special Courts Fund
4/10/2019	IV00008717	FIRST NATIONAL BANK OF OMAHA	10.84	Contingency	Court Administration	Special Courts Fund
4/10/2019	IV00008674	FIRST NATIONAL BANK OF OMAHA	398.80	Credit Card Clearing Account	County Sheriff	Inmate Welfare Fund
5/1/2019	IV00010465	FIRST NATIONAL BANK OF OMAHA	349.34	Office Supplies	State's Attorney	General Fund
5/1/2019	IV00010465	FIRST NATIONAL BANK OF OMAHA	11.00	Postage	State's Attorney	General Fund
5/1/2019	IV00010465	FIRST NATIONAL BANK OF OMAHA	50.00	Legal Services - Grievances	State's Attorney	General Fund
5/1/2019	IV00010465	FIRST NATIONAL BANK OF OMAHA	80.50	Meeting Expense - Hotel Reimbursement	State's Attorney	General Fund
4/20/2019	IV00009226	FIRST NATIONAL BANK OF OMAHA	1,860.57	Credit Card Clearing Account	Mental Health 708 Board	Mental Health (708) Board
4/20/2019	IV00009226	FIRST NATIONAL BANK OF OMAHA	1,506.83	Credit Card Clearing Account	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009117	FIRST NATIONAL BANK OF OMAHA	-111.13	Credit Card Service Fees	Court Services	Probation Service Fee Fund
4/17/2019	IV00009117	FIRST NATIONAL BANK OF OMAHA	21.94	Computer Components < $5,000	Court Services	Probation Service Fee Fund
4/17/2019	IV00009117	FIRST NATIONAL BANK OF OMAHA	187.79	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
4/24/2019	IV00009308	FIRST NATIONAL BANK OF OMAHA	636.06	Office Supplies	County Treasurer	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/17/2019	IV00009437	FIRST NATIONAL BANK OF OMAHA	59.93	Office Supplies	County Board & Liquor Comm.	General Fund
4/17/2019	IV00009437	FIRST NATIONAL BANK OF OMAHA	55.00	Meeting Expense	County Board & Liquor Comm.	General Fund
4/17/2019	IV00009437	FIRST NATIONAL BANK OF OMAHA	65.50	Meeting Expense - Meal Reimbursement	County Administration	General Fund
4/17/2019	IV00009437	FIRST NATIONAL BANK OF OMAHA	-0.67	Miscellaneous Supplies	County Administration	General Fund
4/17/2019	IV00009437	FIRST NATIONAL BANK OF OMAHA	1,126.52	Meeting Expense - Hotel Reimbursement	County Administration	General Fund
4/17/2019	IV00009437	FIRST NATIONAL BANK OF OMAHA	450.00	Office Supplies	County Administration	General Fund
4/17/2019	IV00009437	FIRST NATIONAL BANK OF OMAHA	25.00	Meeting Expense	County Administration	General Fund
5/8/2019	IV00010885	FIRST NATIONAL BANK OF OMAHA	415.86	Office Equipment < $5,000	Court Services	Probation Service Fee Fund
5/8/2019	IV00010885	FIRST NATIONAL BANK OF OMAHA	-1.75	Credit Card Service Fees	Court Services	Probation Service Fee Fund
5/15/2019	IV00010950	FIRST NATIONAL BANK OF OMAHA	375.00	Training	Emergency Management Agency	General Fund
5/15/2019	IV00010950	FIRST NATIONAL BANK OF OMAHA	37.99	Computer Software Support & Maintenance	Emergency Management Agency	General Fund
5/15/2019	IV00010950	FIRST NATIONAL BANK OF OMAHA	110.59	Meeting Expense - Meal Reimbursement	Emergency Management Agency	General Fund
5/15/2019	IV00010950	FIRST NATIONAL BANK OF OMAHA	79.10	Meeting Expense - Hotel Reimbursement	Emergency Management Agency	General Fund
5/8/2019	IV00010660	FIRST NATIONAL BANK OF OMAHA	221.16	Fuel, Oil, and Grease - Jail Transports	County Sheriff	General Fund
5/8/2019	IV00010660	FIRST NATIONAL BANK OF OMAHA	89.92	Equipment Parts	County Sheriff	General Fund
5/8/2019	IV00010862	FIRST NATIONAL BANK OF OMAHA	49.95	Inmate Supplies - Books & Entertainment	County Sheriff	Inmate Welfare Fund
5/15/2019	IV00010937	FIRST NATIONAL BANK OF OMAHA	86.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00010937	FIRST NATIONAL BANK OF OMAHA	79.32	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00010937	FIRST NATIONAL BANK OF OMAHA	20.94	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00010937	FIRST NATIONAL BANK OF OMAHA	176.86	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00010937	FIRST NATIONAL BANK OF OMAHA	64.90	Subscriptions	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00010937	FIRST NATIONAL BANK OF OMAHA	14.97	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/8/2019	IV00010560	FIRST NATIONAL BANK OF OMAHA	300.00	Training	Division of Transportation	Highway Fund
4/24/2019	IV00009632	FIRST NATIONAL BANK OF OMAHA	817.20	Meeting Expense - Airfare	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2019	IV00009632	FIRST NATIONAL BANK OF OMAHA	62.99	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2019	IV00009632	FIRST NATIONAL BANK OF OMAHA	699.00	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2019	IV00009632	FIRST NATIONAL BANK OF OMAHA	406.68	Meeting Expense - Meal Reimbursement	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2019	IV00009632	FIRST NATIONAL BANK OF OMAHA	5,600.73	Meeting Expense - Hotel Reimbursement	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2019	IV00009632	FIRST NATIONAL BANK OF OMAHA	95.33	Contingency	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/8/2019	IV00010882	FIRST NATIONAL BANK OF OMAHA	245.40	Association Dues/Memberships	Court Administration	Special Courts Fund
5/8/2019	IV00010882	FIRST NATIONAL BANK OF OMAHA	93.77	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
5/8/2019	IV00010882	FIRST NATIONAL BANK OF OMAHA	-18.56	Contingency	Court Administration	Special Courts Fund
5/8/2019	IV00010882	FIRST NATIONAL BANK OF OMAHA	-18.56	Contingency	Court Administration	Special Courts Fund
5/8/2019	IV00010882	FIRST NATIONAL BANK OF OMAHA	122.70	Association Dues/Memberships	Court Administration	Special Courts Fund
5/8/2019	IV00010882	FIRST NATIONAL BANK OF OMAHA	105.26	Contractual Services	Court Administration	Special Courts Fund
5/15/2019	IV00011458	FIRST NATIONAL BANK OF OMAHA	698.00	Seminars	Risk Management	Liability Insurance Fund
5/15/2019	IV00011458	FIRST NATIONAL BANK OF OMAHA	49.99	Meeting Expense	Human Resources	General Fund
5/15/2019	IV00011222	FIRST NATIONAL BANK OF OMAHA	130.94	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/15/2019	IV00011222	FIRST NATIONAL BANK OF OMAHA	155.80	Meeting Expense - Meal Reimbursement	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/15/2019	IV00011222	FIRST NATIONAL BANK OF OMAHA	5,413.20	Meeting Expense - Hotel Reimbursement	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/15/2019	IV00011222	FIRST NATIONAL BANK OF OMAHA	26.62	Office Supplies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/15/2019	IV00011446	FIRST NATIONAL BANK OF OMAHA	22.99	Office Supplies	Court Administration	General Fund
5/15/2019	IV00011446	FIRST NATIONAL BANK OF OMAHA	124.35	Computer Components < $5,000	Court Administration	General Fund
5/15/2019	IV00011446	FIRST NATIONAL BANK OF OMAHA	44.07	Miscellaneous Commodities	Court Administration	General Fund

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5/15/2019	IV00011446	FIRST NATIONAL BANK OF OMAHA	272.70	Meeting Expense	Court Administration	General Fund
5/15/2019	IV00010930	FIRST NATIONAL BANK OF OMAHA	189.00	Computer Software < $5,000	Court Administration	General Fund
5/22/2019	IV00011942	FIRST NATIONAL BANK OF OMAHA	1,011.21	Credit Card Clearing Account	Mental Health 708 Board	Mental Health (708) Board
5/22/2019	IV00011942	FIRST NATIONAL BANK OF OMAHA	1,821.00	Credit Card Clearing Account	Mental Health 708 Board	Mental Health (708) Board
5/15/2019	IV00010929	FIRST NATIONAL BANK OF OMAHA	15.99	Computer Components < $5,000	Court Administration	General Fund
5/15/2019	IV00011002	FIRST NATIONAL BANK OF OMAHA	47.94	Computer Components < $5,000	County Sheriff	General Fund
5/15/2019	IV00011002	FIRST NATIONAL BANK OF OMAHA	97.72	Miscellaneous Supplies	County Sheriff	General Fund
5/15/2019	IV00011002	FIRST NATIONAL BANK OF OMAHA	24.99	Miscellaneous Supplies	County Sheriff	General Fund
5/15/2019	IV00011002	FIRST NATIONAL BANK OF OMAHA	24.99	Miscellaneous Supplies	County Sheriff	General Fund
5/15/2019	IV00011002	FIRST NATIONAL BANK OF OMAHA	343.85	Computer Software Support & Maintenance	County Sheriff	General Fund
5/15/2019	IV00011002	FIRST NATIONAL BANK OF OMAHA	294.19	Meeting Expense	County Sheriff	General Fund
5/15/2019	IV00011002	FIRST NATIONAL BANK OF OMAHA	32.26	Fuel, Oil, and Grease	County Sheriff	General Fund
5/15/2019	IV00011002	FIRST NATIONAL BANK OF OMAHA	41.28	Office Supplies	County Sheriff	General Fund
5/15/2019	IV00011002	FIRST NATIONAL BANK OF OMAHA	109.99	Training Equipment < $5,000	County Sheriff	General Fund
5/15/2019	IV00011002	FIRST NATIONAL BANK OF OMAHA	800.00	Subscriptions	County Sheriff	General Fund
5/15/2019	IV00011003	FIRST NATIONAL BANK OF OMAHA	48.00	Association Dues/Memberships	County Sheriff	General Fund
5/15/2019	IV00011003	FIRST NATIONAL BANK OF OMAHA	625.00	Training	County Sheriff	General Fund
5/15/2019	IV00011003	FIRST NATIONAL BANK OF OMAHA	720.00	Training	County Sheriff	General Fund
5/15/2019	IV00011003	FIRST NATIONAL BANK OF OMAHA	75.00	Training	County Sheriff	General Fund
5/15/2019	IV00011003	FIRST NATIONAL BANK OF OMAHA	940.00	Training	County Sheriff	General Fund
5/15/2019	IV00011003	FIRST NATIONAL BANK OF OMAHA	470.00	Training	County Sheriff	General Fund
5/15/2019	IV00011003	FIRST NATIONAL BANK OF OMAHA	1,100.00	Training	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/15/2019	IV00011003	FIRST NATIONAL BANK OF OMAHA	192.44	Meeting Expense	County Sheriff	General Fund
5/15/2019	IV00011003	FIRST NATIONAL BANK OF OMAHA	698.50	Sheriff Training Expenses	County Sheriff	General Fund
5/15/2019	IV00011003	FIRST NATIONAL BANK OF OMAHA	630.91	Sheriff Training Expenses	County Sheriff	General Fund
5/15/2019	IV00011003	FIRST NATIONAL BANK OF OMAHA	996.66	Sheriff Training Expenses	County Sheriff	General Fund
5/15/2019	IV00011003	FIRST NATIONAL BANK OF OMAHA	1,668.08	Sheriff Training Expenses	County Sheriff	General Fund
5/15/2019	IV00011003	FIRST NATIONAL BANK OF OMAHA	129.92	Sheriff Training Expenses	County Sheriff	General Fund
7/3/2019	IV00014621	FIRST NATIONAL BANK OF OMAHA	150.29	Meeting Expense	Court Administration	General Fund
7/3/2019	IV00014587	FIRST NATIONAL BANK OF OMAHA	100.12	Contractual Services	Court Administration	Special Courts Fund
7/3/2019	IV00014587	FIRST NATIONAL BANK OF OMAHA	10.00	Contractual Services	Court Administration	Special Courts Fund
7/3/2019	IV00014587	FIRST NATIONAL BANK OF OMAHA	450.59	Meeting Expense - Airfare	Court Administration	Special Courts Fund
7/3/2019	IV00014587	FIRST NATIONAL BANK OF OMAHA	284.26	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Court Administration	Special Courts Fund
7/3/2019	IV00014587	FIRST NATIONAL BANK OF OMAHA	745.00	Training	Court Administration	Special Courts Fund
6/26/2019	IV00014398	FIRST NATIONAL BANK OF OMAHA	287.10	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014398	FIRST NATIONAL BANK OF OMAHA	60.45	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014398	FIRST NATIONAL BANK OF OMAHA	91.04	Meeting Expense - Meal Reimbursement	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014398	FIRST NATIONAL BANK OF OMAHA	26.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014398	FIRST NATIONAL BANK OF OMAHA	23.92	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014398	FIRST NATIONAL BANK OF OMAHA	64.90	Subscriptions	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014398	FIRST NATIONAL BANK OF OMAHA	80.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014398	FIRST NATIONAL BANK OF OMAHA	36.96	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014398	FIRST NATIONAL BANK OF OMAHA	90.52	Food	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014398	FIRST NATIONAL BANK OF OMAHA	11.99	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
6/26/2019	IV00014398	FIRST NATIONAL BANK OF OMAHA	131.80	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014398	FIRST NATIONAL BANK OF OMAHA	5.01	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014398	FIRST NATIONAL BANK OF OMAHA	43.00	Training	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014398	FIRST NATIONAL BANK OF OMAHA	86.00	Training	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013234	FIRST NATIONAL BANK OF OMAHA	25.48	Miscellaneous Supplies	Court Administration	General Fund
6/12/2019	IV00013234	FIRST NATIONAL BANK OF OMAHA	143.97	Meeting Expense	Court Administration	General Fund
5/31/2019	IV00012761	FIRST NATIONAL BANK OF OMAHA	167.36	Contractual Services	Court Administration	Special Courts Fund
5/31/2019	IV00012761	FIRST NATIONAL BANK OF OMAHA	23.56	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Court Administration	Special Courts Fund
5/31/2019	IV00012761	FIRST NATIONAL BANK OF OMAHA	118.59	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
5/31/2019	IV00012761	FIRST NATIONAL BANK OF OMAHA	673.20	Meeting Expense - Airfare	Court Administration	Special Courts Fund
5/31/2019	IV00012761	FIRST NATIONAL BANK OF OMAHA	2,356.20	Meeting Expense - Airfare	Court Administration	Special Courts Fund
5/31/2019	IV00012761	FIRST NATIONAL BANK OF OMAHA	107.56	Departmental Supplies	Court Administration	Special Courts Fund
5/31/2019	IV00012761	FIRST NATIONAL BANK OF OMAHA	18.17	Adult Probation Programs	Court Administration	Special Courts Fund
6/12/2019	IV00013426	FIRST NATIONAL BANK OF OMAHA	1,598.19	Credit Card Clearing Account	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013426	FIRST NATIONAL BANK OF OMAHA	437.20	Credit Card Clearing Account	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013398	FIRST NATIONAL BANK OF OMAHA	266.56	Meeting Expense - Hotel Reimbursement	Division of Transportation	Highway Fund
6/12/2019	IV00013398	FIRST NATIONAL BANK OF OMAHA	458.95	Postage	Division of Transportation	Highway Fund
6/12/2019	IV00013398	FIRST NATIONAL BANK OF OMAHA	144.54	Repair & Maint. - Building & Grounds	Division of Transportation	Highway Fund
6/12/2019	IV00013398	FIRST NATIONAL BANK OF OMAHA	29.99	Office Supplies	Division of Transportation	Highway Fund
6/12/2019	IV00013398	FIRST NATIONAL BANK OF OMAHA	19.95	Training	Division of Transportation	Highway Fund
6/5/2019	IV00012875	FIRST NATIONAL BANK OF OMAHA	17.88	Subscriptions	Emergency Management Agency	General Fund
6/5/2019	IV00012875	FIRST NATIONAL BANK OF OMAHA	52.66	Meeting Expense - Meal Reimbursement	Emergency Management Agency	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/5/2019	IV00012875	FIRST NATIONAL BANK OF OMAHA	474.60	Meeting Expense - Hotel Reimbursement	Emergency Management Agency	General Fund
5/31/2019	IV00012762	FIRST NATIONAL BANK OF OMAHA	298.75	Association Dues/Memberships	County Administration	General Fund
5/31/2019	IV00012762	FIRST NATIONAL BANK OF OMAHA	570.00	Training	Central Purchasing	General Fund
5/31/2019	IV00012762	FIRST NATIONAL BANK OF OMAHA	637.11	Employee Wellness Programs	Employee Benefits	Employee Benefit Fund
5/31/2019	IV00012762	FIRST NATIONAL BANK OF OMAHA	878.58	Meeting Expense	County Administration	General Fund
5/31/2019	IV00012762	FIRST NATIONAL BANK OF OMAHA	15.50	Meeting Expense - Meal Reimbursement	County Administration	General Fund
5/31/2019	IV00012758	FIRST NATIONAL BANK OF OMAHA	-12.98	Computer Components < $5,000	Court Services	Probation Service Fee Fund
5/31/2019	IV00012758	FIRST NATIONAL BANK OF OMAHA	303.20	Furniture & Fixtures < $5,000	Court Services	Probation Service Fee Fund
5/31/2019	IV00012758	FIRST NATIONAL BANK OF OMAHA	3,416.00	Training	Court Services	Probation Service Fee Fund
5/31/2019	IV00012758	FIRST NATIONAL BANK OF OMAHA	46.66	Credit Card Service Fees	Court Services	Probation Service Fee Fund
5/31/2019	IV00012587	FIRST NATIONAL BANK OF OMAHA	45.00	Association Dues/Memberships	County Sheriff	General Fund
5/31/2019	IV00012587	FIRST NATIONAL BANK OF OMAHA	125.00	Training	County Sheriff	General Fund
5/31/2019	IV00012587	FIRST NATIONAL BANK OF OMAHA	400.00	Training	County Sheriff	General Fund
5/31/2019	IV00012587	FIRST NATIONAL BANK OF OMAHA	199.00	Training	County Sheriff	General Fund
5/31/2019	IV00012587	FIRST NATIONAL BANK OF OMAHA	747.99	Office Supplies	County Sheriff	General Fund
5/31/2019	IV00012587	FIRST NATIONAL BANK OF OMAHA	213.24	Sheriff Training Expenses	County Sheriff	General Fund
5/31/2019	IV00012587	FIRST NATIONAL BANK OF OMAHA	582.91	Sheriff Training Expenses	County Sheriff	General Fund
5/31/2019	IV00012587	FIRST NATIONAL BANK OF OMAHA	3,763.05	Sheriff Training Expenses	County Sheriff	General Fund
5/31/2019	IV00012587	FIRST NATIONAL BANK OF OMAHA	879.72	Sheriff Training Expenses	County Sheriff	General Fund
5/31/2019	IV00012599	FIRST NATIONAL BANK OF OMAHA	150.00	Training	County Sheriff	General Fund
5/31/2019	IV00012599	FIRST NATIONAL BANK OF OMAHA	900.00	Training	County Sheriff	General Fund
5/31/2019	IV00012599	FIRST NATIONAL BANK OF OMAHA	450.00	Training	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/31/2019	IV00012599	FIRST NATIONAL BANK OF OMAHA	65.00	Miscellaneous Supplies	County Sheriff	General Fund
5/31/2019	IV00012599	FIRST NATIONAL BANK OF OMAHA	46.57	Miscellaneous Supplies	County Sheriff	General Fund
5/31/2019	IV00012599	FIRST NATIONAL BANK OF OMAHA	24.99	Miscellaneous Supplies	County Sheriff	General Fund
5/31/2019	IV00012599	FIRST NATIONAL BANK OF OMAHA	159.97	Miscellaneous Supplies	County Sheriff	General Fund
5/31/2019	IV00012599	FIRST NATIONAL BANK OF OMAHA	24.99	Miscellaneous Supplies	County Sheriff	General Fund
5/31/2019	IV00012599	FIRST NATIONAL BANK OF OMAHA	624.82	Photography	County Sheriff	General Fund
5/31/2019	IV00012599	FIRST NATIONAL BANK OF OMAHA	195.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
5/31/2019	IV00012599	FIRST NATIONAL BANK OF OMAHA	79.10	Meeting Expense	County Sheriff	General Fund
5/31/2019	IV00012599	FIRST NATIONAL BANK OF OMAHA	79.10	Meeting Expense	County Sheriff	General Fund
5/31/2019	IV00012599	FIRST NATIONAL BANK OF OMAHA	100.00	Association Dues/Memberships	County Sheriff	General Fund
6/5/2019	IV00012957	FIRST NATIONAL BANK OF OMAHA	230.00	Association Dues/Memberships	State's Attorney	General Fund
6/5/2019	IV00012957	FIRST NATIONAL BANK OF OMAHA	30.87	Case Related Service Fee	State's Attorney	General Fund
5/31/2019	IV00012560	FIRST NATIONAL BANK OF OMAHA	538.92	Miscellaneous Commodities	County Sheriff	General Fund
5/31/2019	IV00012560	FIRST NATIONAL BANK OF OMAHA	242.73	Fuel, Oil, and Grease	County Sheriff	General Fund
5/31/2019	IV00012560	FIRST NATIONAL BANK OF OMAHA	284.64	Security Equipment < $5,000	County Sheriff	General Fund
5/31/2019	IV00012560	FIRST NATIONAL BANK OF OMAHA	18.11	Miscellaneous Supplies	County Sheriff	General Fund
5/31/2019	IV00012560	FIRST NATIONAL BANK OF OMAHA	69.53	Equipment Parts	County Sheriff	General Fund
5/31/2019	IV00012757	FIRST NATIONAL BANK OF OMAHA	215.96	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/31/2019	IV00012757	FIRST NATIONAL BANK OF OMAHA	628.45	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/31/2019	IV00012757	FIRST NATIONAL BANK OF OMAHA	329.42	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/31/2019	IV00012757	FIRST NATIONAL BANK OF OMAHA	586.00	License Charges	Valley Hi Nursing Home	Valley Hi
5/31/2019	IV00012757	FIRST NATIONAL BANK OF OMAHA	37.20	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/31/2019	IV00012757	FIRST NATIONAL BANK OF OMAHA	125.59	Meeting Expense - Meal Reimbursement	Valley Hi Nursing Home	Valley Hi
5/31/2019	IV00012757	FIRST NATIONAL BANK OF OMAHA	64.90	Subscriptions	Valley Hi Nursing Home	Valley Hi
5/31/2019	IV00012757	FIRST NATIONAL BANK OF OMAHA	81.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/31/2019	IV00012757	FIRST NATIONAL BANK OF OMAHA	74.76	Fuel, Oil, and Grease - Gasoline	Valley Hi Nursing Home	Valley Hi
5/31/2019	IV00012757	FIRST NATIONAL BANK OF OMAHA	122.88	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
6/5/2019	IV00012946	FIRST NATIONAL BANK OF OMAHA	410.83	Inmate Supplies - Books & Entertainment	County Sheriff	Inmate Welfare Fund
6/5/2019	IV00012946	FIRST NATIONAL BANK OF OMAHA	72.72	Inmate Supplies - Inmater Worker Supplies	County Sheriff	Inmate Welfare Fund
6/5/2019	IV00012946	FIRST NATIONAL BANK OF OMAHA	46.70	Inmate Supplies - Printing/Office Supplies	County Sheriff	Inmate Welfare Fund
6/5/2019	IV00012946	FIRST NATIONAL BANK OF OMAHA	84.67	Inmate Supplies - Other	County Sheriff	Inmate Welfare Fund
6/12/2019	IV00013266	FIRST NATIONAL BANK OF OMAHA	228.00	Computer Software Support & Maintenance	Court Administration	General Fund
6/12/2019	IV00013266	FIRST NATIONAL BANK OF OMAHA	116.23	Office Supplies	Court Administration	General Fund
6/12/2019	IV00013266	FIRST NATIONAL BANK OF OMAHA	42.51	Meeting Expense - Meal Reimbursement	Court Administration	General Fund
6/12/2019	IV00013266	FIRST NATIONAL BANK OF OMAHA	8.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Court Administration	General Fund
6/12/2019	IV00013266	FIRST NATIONAL BANK OF OMAHA	7.99	Computer Components < $5,000	Court Administration	General Fund
8/22/2019	IV00017697	FIRST NATIONAL BANK OF OMAHA	550.51	Credit Card Clearing Account	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017697	FIRST NATIONAL BANK OF OMAHA	1,946.73	Credit Card Clearing Account	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	IV00016675	FIRST NATIONAL BANK OF OMAHA	41.79	Office Supplies	Court Administration	General Fund
8/7/2019	IV00016675	FIRST NATIONAL BANK OF OMAHA	230.06	Training	Court Administration	General Fund
8/7/2019	IV00016675	FIRST NATIONAL BANK OF OMAHA	181.32	Meeting Expense	Court Administration	General Fund
8/7/2019	IV00016675	FIRST NATIONAL BANK OF OMAHA	49.00	Computer Components < $5,000	Court Administration	General Fund
8/7/2019	IV00016675	FIRST NATIONAL BANK OF OMAHA	134.37	Contractual Printing	Court Administration	General Fund
8/7/2019	IV00016571	FIRST NATIONAL BANK OF OMAHA	74.29	Inmate Supplies - Books & Entertainment	County Sheriff	Inmate Welfare Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/7/2019	IV00016571	FIRST NATIONAL BANK OF OMAHA	434.80	Inmate Supplies - Inmate Health & Safety	County Sheriff	Inmate Welfare Fund
8/7/2019	IV00017042	FIRST NATIONAL BANK OF OMAHA	1,307.43	Meeting Expense	County Administration	General Fund
8/7/2019	IV00017042	FIRST NATIONAL BANK OF OMAHA	90.00	Training	Central Purchasing	General Fund
7/30/2019	IV00016457	FIRST NATIONAL BANK OF OMAHA	190.00	Association Dues/Memberships	Emergency Management Agency	General Fund
7/30/2019	IV00016457	FIRST NATIONAL BANK OF OMAHA	600.00	Training	Emergency Management Agency	General Fund
7/30/2019	IV00016457	FIRST NATIONAL BANK OF OMAHA	7.89	Meeting Expense - Meal Reimbursement	Emergency Management Agency	General Fund
7/30/2019	IV00016479	FIRST NATIONAL BANK OF OMAHA	94.66	Miscellaneous Supplies	County Sheriff	General Fund
7/30/2019	IV00016479	FIRST NATIONAL BANK OF OMAHA	-39.92	Miscellaneous Commodities	County Sheriff	General Fund
7/30/2019	IV00016479	FIRST NATIONAL BANK OF OMAHA	23.00	Fuel, Oil, and Grease - Jail Transports	County Sheriff	General Fund
7/30/2019	IV00016499	FIRST NATIONAL BANK OF OMAHA	3.77	Credit Card Service Fees	State's Attorney	General Fund
7/30/2019	IV00016499	FIRST NATIONAL BANK OF OMAHA	75.00	Subscriptions	State's Attorney	General Fund
7/30/2019	IV00016499	FIRST NATIONAL BANK OF OMAHA	270.00	Meeting Expense	State's Attorney	General Fund
7/30/2019	IV00016499	FIRST NATIONAL BANK OF OMAHA	36.21	Office Supplies	State's Attorney	General Fund
7/30/2019	IV00016499	FIRST NATIONAL BANK OF OMAHA	250.00	Association Dues/Memberships	State's Attorney	General Fund
7/30/2019	IV00016542	FIRST NATIONAL BANK OF OMAHA	54.60	Miscellaneous Supplies	County Sheriff	General Fund
7/30/2019	IV00016542	FIRST NATIONAL BANK OF OMAHA	767.28	Meeting Expense	County Sheriff	General Fund
7/30/2019	IV00016542	FIRST NATIONAL BANK OF OMAHA	133.28	Meeting Expense	County Sheriff	General Fund
7/30/2019	IV00016542	FIRST NATIONAL BANK OF OMAHA	137.35	Fuel, Oil, and Grease	County Sheriff	General Fund
7/30/2019	IV00016542	FIRST NATIONAL BANK OF OMAHA	179.46	Photography	County Sheriff	General Fund
7/30/2019	IV00016542	FIRST NATIONAL BANK OF OMAHA	66.05	Office Equipment < $5,000	County Coroner	General Fund
7/30/2019	IV00016542	FIRST NATIONAL BANK OF OMAHA	1,250.00	Training	County Sheriff	General Fund
7/30/2019	IV00016542	FIRST NATIONAL BANK OF OMAHA	89.99	Office Equipment < $5,000	County Sheriff	General Fund

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7/30/2019	IV00016542	FIRST NATIONAL BANK OF OMAHA	54.00	Association Dues/Memberships	County Sheriff	General Fund
7/30/2019	IV00016542	FIRST NATIONAL BANK OF OMAHA	9.99	Special Services	County Sheriff	General Fund
8/7/2019	IV00016549	FIRST NATIONAL BANK OF OMAHA	105.28	Meeting Expense	County Sheriff	General Fund
8/7/2019	IV00016549	FIRST NATIONAL BANK OF OMAHA	118.22	Fuel, Oil, and Grease	County Sheriff	General Fund
8/7/2019	IV00016549	FIRST NATIONAL BANK OF OMAHA	399.00	Training	County Sheriff	General Fund
8/7/2019	IV00016549	FIRST NATIONAL BANK OF OMAHA	-395.00	Training	County Sheriff	General Fund
8/7/2019	IV00016549	FIRST NATIONAL BANK OF OMAHA	99.98	Investigations	County Sheriff	General Fund
8/7/2019	IV00016549	FIRST NATIONAL BANK OF OMAHA	316.40	Sheriff Training Expenses	County Sheriff	General Fund
8/7/2019	IV00016549	FIRST NATIONAL BANK OF OMAHA	722.82	Sheriff Training Expenses	County Sheriff	General Fund
8/7/2019	IV00016549	FIRST NATIONAL BANK OF OMAHA	363.60	Sheriff Training Expenses	County Sheriff	General Fund
8/7/2019	IV00016577	FIRST NATIONAL BANK OF OMAHA	635.42	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Court Administration	Special Courts Fund
8/7/2019	IV00016577	FIRST NATIONAL BANK OF OMAHA	28.88	Contractual Services	Court Administration	Special Courts Fund
8/7/2019	IV00016577	FIRST NATIONAL BANK OF OMAHA	112.13	Contractual Services	Court Administration	Special Courts Fund
8/7/2019	IV00016577	FIRST NATIONAL BANK OF OMAHA	1,006.86	Meeting Expense - Airfare	Court Administration	Special Courts Fund
8/7/2019	IV00016577	FIRST NATIONAL BANK OF OMAHA	1,505.34	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
8/7/2019	IV00016577	FIRST NATIONAL BANK OF OMAHA	120.00	Meeting Expense - Airfare	Court Administration	Special Courts Fund
8/7/2019	IV00016577	FIRST NATIONAL BANK OF OMAHA	2,298.24	Meeting Expense - Hotel Reimbursement	Court Administration	Special Courts Fund
8/7/2019	IV00016577	FIRST NATIONAL BANK OF OMAHA	5,745.60	Meeting Expense - Hotel Reimbursement	Court Administration	Special Courts Fund
8/14/2019	IV00017256	FIRST NATIONAL BANK OF OMAHA	219.88	Meeting Expense - Meal Reimbursement	Court Administration	General Fund
8/14/2019	IV00017256	FIRST NATIONAL BANK OF OMAHA	29.86	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Court Administration	General Fund
8/14/2019	IV00017256	FIRST NATIONAL BANK OF OMAHA	117.52	Meeting Expense - Hotel Reimbursement	Court Administration	General Fund
8/7/2019	IV00016657	FIRST NATIONAL BANK OF OMAHA	440.00	Training	Division of Transportation	Highway Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/7/2019	IV00016681	FIRST NATIONAL BANK OF OMAHA	319.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00016681	FIRST NATIONAL BANK OF OMAHA	64.90	Subscriptions	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00016681	FIRST NATIONAL BANK OF OMAHA	37.60	Equipment Parts	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00016681	FIRST NATIONAL BANK OF OMAHA	11.35	Food	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00016681	FIRST NATIONAL BANK OF OMAHA	96.75	Training	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00016681	FIRST NATIONAL BANK OF OMAHA	32.25	Training	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00016681	FIRST NATIONAL BANK OF OMAHA	99.00	Training	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00016681	FIRST NATIONAL BANK OF OMAHA	257.77	Office Supplies	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00016681	FIRST NATIONAL BANK OF OMAHA	7.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015191	FIRST NATIONAL BANK OF OMAHA	54.00	Association Dues/Memberships	Court Services	Probation Service Fee Fund
7/17/2019	IV00015191	FIRST NATIONAL BANK OF OMAHA	200.35	Miscellaneous Supplies	Court Services	Probation Service Fee Fund
7/17/2019	IV00015191	FIRST NATIONAL BANK OF OMAHA	-46.66	Credit Card Service Fees	Court Services	Probation Service Fee Fund
7/10/2019	IV00014961	FIRST NATIONAL BANK OF OMAHA	463.34	Inmate Supplies - Printing/Office Supplies	County Sheriff	Inmate Welfare Fund
7/10/2019	IV00014931	FIRST NATIONAL BANK OF OMAHA	225.00	Association Dues/Memberships	State's Attorney	General Fund
7/10/2019	IV00014931	FIRST NATIONAL BANK OF OMAHA	15.99	Subscriptions	State's Attorney	General Fund
7/10/2019	IV00014931	FIRST NATIONAL BANK OF OMAHA	177.60	Expert Witness Fee	State's Attorney	General Fund
7/10/2019	IV00014931	FIRST NATIONAL BANK OF OMAHA	201.80	Office Supplies	State's Attorney	General Fund
7/10/2019	IV00014931	FIRST NATIONAL BANK OF OMAHA	29.97	Miscellaneous Supplies	State's Attorney	General Fund
7/10/2019	IV00014924	FIRST NATIONAL BANK OF OMAHA	1,185.00	Higher Education Tuition Reimbursement	Human Resources	General Fund
7/10/2019	IV00014924	FIRST NATIONAL BANK OF OMAHA	37.46	Meeting Expense	Human Resources	General Fund
7/10/2019	IV00014924	FIRST NATIONAL BANK OF OMAHA	216.63	Meeting Expense	County Board & Liquor Comm.	General Fund
7/10/2019	IV00014924	FIRST NATIONAL BANK OF OMAHA	215.94	Meeting Expense	County Administration	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/10/2019	IV00014924	FIRST NATIONAL BANK OF OMAHA	752.27	Meeting Expense	Risk Management	Liability Insurance Fund
7/17/2019	IV00015154	FIRST NATIONAL BANK OF OMAHA	1,529.74	Credit Card Clearing Account	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	IV00015154	FIRST NATIONAL BANK OF OMAHA	940.00	Credit Card Clearing Account	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014388	FIRST NATIONAL BANK OF OMAHA	274.57	Subscriptions	Emergency Management Agency	General Fund
6/26/2019	IV00014388	FIRST NATIONAL BANK OF OMAHA	59.08	Meeting Expense - Meal Reimbursement	Emergency Management Agency	General Fund
6/26/2019	IV00014388	FIRST NATIONAL BANK OF OMAHA	158.20	Meeting Expense - Hotel Reimbursement	Emergency Management Agency	General Fund
7/17/2019	IV00015293	FIRST NATIONAL BANK OF OMAHA	410.93	Office Supplies	Division of Transportation	Highway Fund
7/17/2019	IV00015293	FIRST NATIONAL BANK OF OMAHA	49.99	Training	Division of Transportation	Highway Fund
7/3/2019	IV00014699	FIRST NATIONAL BANK OF OMAHA	127.20	Meeting Expense - Meal Reimbursement	Court Administration	General Fund
7/3/2019	IV00014666	FIRST NATIONAL BANK OF OMAHA	206.76	Furniture & Fixtures < $5,000	Court Administration	General Fund
7/3/2019	IV00014666	FIRST NATIONAL BANK OF OMAHA	19.99	Computer Software Support & Maintenance	Court Administration	General Fund
7/3/2019	IV00014666	FIRST NATIONAL BANK OF OMAHA	15.99	Jurors Expense	Court Administration	General Fund
7/3/2019	IV00014666	FIRST NATIONAL BANK OF OMAHA	191.94	Computer Components < $5,000	Court Administration	General Fund
7/3/2019	IV00014666	FIRST NATIONAL BANK OF OMAHA	201.17	Office Supplies	Court Administration	General Fund
7/3/2019	IV00014600	FIRST NATIONAL BANK OF OMAHA	29.40	Office Supplies	Court Administration	General Fund
7/3/2019	IV00014600	FIRST NATIONAL BANK OF OMAHA	62.00	Meeting Expense - Meal Reimbursement	Court Administration	General Fund
7/3/2019	IV00014600	FIRST NATIONAL BANK OF OMAHA	364.68	Meeting Expense - Hotel Reimbursement	Court Administration	General Fund
7/3/2019	IV00014600	FIRST NATIONAL BANK OF OMAHA	432.61	Meeting Expense - Airfare	Court Administration	General Fund
6/26/2019	IV00014316	FIRST NATIONAL BANK OF OMAHA	249.00	Subscriptions	County Treasurer	General Fund
7/3/2019	IV00014585	FIRST NATIONAL BANK OF OMAHA	2,383.83	Training	County Sheriff	General Fund
7/3/2019	IV00014585	FIRST NATIONAL BANK OF OMAHA	-199.00	Training	County Sheriff	General Fund
7/3/2019	IV00014585	FIRST NATIONAL BANK OF OMAHA	2,724.55	Sheriff Training Expenses	County Sheriff	General Fund

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7/3/2019	IV00014585	FIRST NATIONAL BANK OF OMAHA	194.25	Sheriff Training Expenses	County Sheriff	General Fund
7/3/2019	IV00014585	FIRST NATIONAL BANK OF OMAHA	1,848.03	Sheriff Training Expenses	County Sheriff	General Fund
7/3/2019	IV00014585	FIRST NATIONAL BANK OF OMAHA	1,008.45	Sheriff Training Expenses	County Sheriff	General Fund
7/3/2019	IV00014626	FIRST NATIONAL BANK OF OMAHA	105.49	Fuel, Oil, and Grease - Jail Transports	County Sheriff	General Fund
7/3/2019	IV00014626	FIRST NATIONAL BANK OF OMAHA	763.06	Security Equipment < $5,000	County Sheriff	General Fund
7/3/2019	IV00014626	FIRST NATIONAL BANK OF OMAHA	78.78	Equipment Parts	County Sheriff	General Fund
7/3/2019	IV00014627	FIRST NATIONAL BANK OF OMAHA	10.98	Special Services	County Sheriff	General Fund
7/3/2019	IV00014627	FIRST NATIONAL BANK OF OMAHA	919.22	Miscellaneous Supplies	County Sheriff	General Fund
7/3/2019	IV00014627	FIRST NATIONAL BANK OF OMAHA	24.99	Miscellaneous Supplies	County Sheriff	General Fund
7/3/2019	IV00014627	FIRST NATIONAL BANK OF OMAHA	24.99	Miscellaneous Supplies	County Sheriff	General Fund
7/3/2019	IV00014627	FIRST NATIONAL BANK OF OMAHA	49.94	Office Supplies	County Sheriff	General Fund
7/3/2019	IV00014627	FIRST NATIONAL BANK OF OMAHA	670.37	Sheriff Training Expenses	County Sheriff	General Fund
7/3/2019	IV00014627	FIRST NATIONAL BANK OF OMAHA	530.00	Training	County Sheriff	General Fund
7/3/2019	IV00014627	FIRST NATIONAL BANK OF OMAHA	187.44	Investigations	County Sheriff	General Fund
7/3/2019	IV00014627	FIRST NATIONAL BANK OF OMAHA	89.60	Fuel, Oil, and Grease	County Sheriff	General Fund
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

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
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	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
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
12/18/2019	IV00026032	FIRST NATIONAL BANK OF OMAHA	30.50	Repair & Maint. - Vehicles	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
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	IV00026100	FIRST NATIONAL BANK OF OMAHA	87.02	Contractual Services	Court Administration	Special Courts Fund
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	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	568.34	Training	Court Administration	Special Courts 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
12/18/2019	IV00025748	FIRST NATIONAL BANK OF OMAHA	166.55	Miscellaneous Supplies	Mental Health 708 Board	Mental Health (708) Board

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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	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
12/11/2019	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
12/18/2019	IV00026031	FIRST NATIONAL BANK OF OMAHA	185.90	Miscellaneous Supplies	County Coroner	General Fund
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
12/11/2019	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
12/11/2019	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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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
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	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	354.00	Training	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	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	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
11/26/2019	IV00023903	FIRST NATIONAL BANK OF OMAHA	270.00	Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/11/2019	IV00024678	FIRST NATIONAL BANK OF OMAHA	99.14	Office Equipment < $5,000	Court Administration	General Fund
12/11/2019	IV00024679	FIRST NATIONAL BANK OF OMAHA	175.00	Computer Software < $5,000	Division of Transportation	Highway 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
12/4/2019	IV00024567	FIRST NATIONAL BANK OF OMAHA	299.40	Office Supplies	Emergency Management Agency	General 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
12/18/2019	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

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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	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
12/18/2019	IV00026052	FIRST NATIONAL BANK OF OMAHA	30.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Court Administration	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	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
12/18/2019	IV00026113	FIRST NATIONAL BANK OF OMAHA	490.00	Meeting Expense	County Administration	General Fund
9/12/2019	IV00018927	FIRST NATIONAL BANK OF OMAHA	447.94	Training	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018927	FIRST NATIONAL BANK OF OMAHA	248.26	Office Equipment < $5,000	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018927	FIRST NATIONAL BANK OF OMAHA	275.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018927	FIRST NATIONAL BANK OF OMAHA	452.84	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018927	FIRST NATIONAL BANK OF OMAHA	160.00	License Charges	Mental Health 708 Board	Mental Health (708) Board
10/16/2019	IV00021243	FIRST NATIONAL BANK OF OMAHA	462.00	Training	Mental Health 708 Board	Mental Health (708) Board
10/16/2019	IV00021243	FIRST NATIONAL BANK OF OMAHA	282.75	Meeting Expense	Mental Health 708 Board	Mental Health (708) Board
10/16/2019	IV00021243	FIRST NATIONAL BANK OF OMAHA	140.00	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
10/16/2019	IV00021243	FIRST NATIONAL BANK OF OMAHA	386.99	Office Equipment < $5,000	Mental Health 708 Board	Mental Health (708) Board
10/16/2019	IV00021243	FIRST NATIONAL BANK OF OMAHA	595.00	Training	Mental Health 708 Board	Mental Health (708) Board
10/16/2019	IV00021243	FIRST NATIONAL BANK OF OMAHA	1,400.00	Prepaid Items	Mental Health 708 Board	Mental Health (708) Board

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8/22/2019	IV00017685	FIRST NATIONAL BANK OF OMAHA	43.97	Meeting Expense	Court Services	Probation Service Fee Fund
8/22/2019	IV00017685	FIRST NATIONAL BANK OF OMAHA	225.00	Training	Court Services	Probation Service Fee Fund
8/22/2019	IV00017685	FIRST NATIONAL BANK OF OMAHA	4.56	Miscellaneous Supplies	Court Services	Probation Service Fee Fund
8/22/2019	IV00017579	FIRST NATIONAL BANK OF OMAHA	105.28	Meeting Expense - Hotel Reimbursement	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/12/2019	IV00018617	FIRST NATIONAL BANK OF OMAHA	81.02	Miscellaneous Supplies	Court Administration	General Fund
9/12/2019	IV00018617	FIRST NATIONAL BANK OF OMAHA	234.24	Office Supplies	Court Administration	General Fund
9/12/2019	IV00018617	FIRST NATIONAL BANK OF OMAHA	410.04	Computer Components < $5,000	Court Administration	General Fund
9/12/2019	IV00018617	FIRST NATIONAL BANK OF OMAHA	782.40	Meeting Expense - Airfare	Court Administration	General Fund
9/12/2019	IV00018617	FIRST NATIONAL BANK OF OMAHA	442.19	Meeting Expense	Court Administration	General Fund
9/12/2019	IV00018617	FIRST NATIONAL BANK OF OMAHA	-7.90	Contractual Printing	Court Administration	General Fund
9/12/2019	IV00018673	FIRST NATIONAL BANK OF OMAHA	339.17	Office Supplies	Division of Transportation	Highway Fund
9/12/2019	IV00018613	FIRST NATIONAL BANK OF OMAHA	17.18	Office Supplies	Court Administration	General Fund
9/12/2019	IV00018911	FIRST NATIONAL BANK OF OMAHA	115.00	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/28/2019	IV00018333	FIRST NATIONAL BANK OF OMAHA	119.42	Office Equipment < $5,000	County Sheriff	General Fund
8/28/2019	IV00018333	FIRST NATIONAL BANK OF OMAHA	288.99	Office Supplies	County Sheriff	General Fund
8/28/2019	IV00018333	FIRST NATIONAL BANK OF OMAHA	55.51	Fuel, Oil, and Grease - Jail Transports	County Sheriff	General Fund
8/28/2019	IV00018341	FIRST NATIONAL BANK OF OMAHA	413.42	Meeting Expense	County Sheriff	General Fund
8/28/2019	IV00018341	FIRST NATIONAL BANK OF OMAHA	1,811.41	Sheriff Training Expenses	County Sheriff	General Fund
8/28/2019	IV00018341	FIRST NATIONAL BANK OF OMAHA	21.00	Association Dues/Memberships	County Sheriff	General Fund
8/28/2019	IV00018341	FIRST NATIONAL BANK OF OMAHA	101.19	Fuel, Oil, and Grease	County Sheriff	General Fund
8/28/2019	IV00018341	FIRST NATIONAL BANK OF OMAHA	30.83	Computer Components < $5,000	County Sheriff	General Fund
9/4/2019	IV00018531	FIRST NATIONAL BANK OF OMAHA	-575.00	Training	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/4/2019	IV00018531	FIRST NATIONAL BANK OF OMAHA	85.22	Special Services	County Sheriff	General Fund
9/4/2019	IV00018531	FIRST NATIONAL BANK OF OMAHA	1,020.00	Training	County Sheriff	General Fund
9/4/2019	IV00018531	FIRST NATIONAL BANK OF OMAHA	400.00	Training	County Sheriff	General Fund
9/4/2019	IV00018531	FIRST NATIONAL BANK OF OMAHA	250.00	Training	County Sheriff	General Fund
9/4/2019	IV00018531	FIRST NATIONAL BANK OF OMAHA	495.00	Training	County Sheriff	General Fund
9/4/2019	IV00018531	FIRST NATIONAL BANK OF OMAHA	1,112.12	Meeting Expense	County Sheriff	General Fund
9/4/2019	IV00018531	FIRST NATIONAL BANK OF OMAHA	1,336.80	Sheriff Training Expenses	County Sheriff	General Fund
9/4/2019	IV00018531	FIRST NATIONAL BANK OF OMAHA	639.20	Sheriff Training Expenses	County Sheriff	General Fund
9/4/2019	IV00018531	FIRST NATIONAL BANK OF OMAHA	3,519.05	Uniform Allowance	County Sheriff	General Fund
9/12/2019	IV00018802	FIRST NATIONAL BANK OF OMAHA	135.02	Inmate Supplies - Books & Entertainment	County Sheriff	Inmate Welfare Fund
9/12/2019	IV00018802	FIRST NATIONAL BANK OF OMAHA	80.70	Inmate Supplies - Inmate Law Library	County Sheriff	Inmate Welfare Fund
9/12/2019	IV00018802	FIRST NATIONAL BANK OF OMAHA	80.52	Inmate Supplies - Inmate Health & Safety	County Sheriff	Inmate Welfare Fund
9/4/2019	IV00018512	FIRST NATIONAL BANK OF OMAHA	55.00	Office Supplies	State's Attorney	General Fund
9/4/2019	IV00018512	FIRST NATIONAL BANK OF OMAHA	-3.77	Credit Card Service Fees	State's Attorney	General Fund
9/12/2019	IV00018714	FIRST NATIONAL BANK OF OMAHA	900.00	Seminars	Court Administration	General Fund
9/12/2019	IV00018714	FIRST NATIONAL BANK OF OMAHA	539.70	Computer Software Support & Maintenance	Court Administration	General Fund
9/12/2019	IV00018714	FIRST NATIONAL BANK OF OMAHA	8.42	Meeting Expense - Meal Reimbursement	Court Administration	General Fund
9/12/2019	IV00018714	FIRST NATIONAL BANK OF OMAHA	1,649.88	Meeting Expense - Hotel Reimbursement	Court Administration	General Fund
9/12/2019	IV00018714	FIRST NATIONAL BANK OF OMAHA	106.68	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Court Administration	General Fund
9/4/2019	IV00018379	FIRST NATIONAL BANK OF OMAHA	61.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018379	FIRST NATIONAL BANK OF OMAHA	587.50	Training	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018379	FIRST NATIONAL BANK OF OMAHA	82.92	Training	Valley Hi Nursing Home	Valley Hi

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9/4/2019	IV00018379	FIRST NATIONAL BANK OF OMAHA	82.92	Training	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018379	FIRST NATIONAL BANK OF OMAHA	430.66	Training	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018379	FIRST NATIONAL BANK OF OMAHA	382.80	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018379	FIRST NATIONAL BANK OF OMAHA	64.90	Subscriptions	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018379	FIRST NATIONAL BANK OF OMAHA	24.09	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018379	FIRST NATIONAL BANK OF OMAHA	176.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018379	FIRST NATIONAL BANK OF OMAHA	551.96	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018428	FIRST NATIONAL BANK OF OMAHA	179.90	Repair & Maint. - Communication Radios	Emergency Management Agency	General Fund
9/4/2019	IV00018428	FIRST NATIONAL BANK OF OMAHA	51.13	Training	Emergency Management Agency	General Fund
9/12/2019	IV00018562	FIRST NATIONAL BANK OF OMAHA	180.36	Departmental Supplies	Court Administration	Special Courts Fund
9/12/2019	IV00018562	FIRST NATIONAL BANK OF OMAHA	104.95	Departmental Supplies	Court Administration	Special Courts Fund
9/4/2019	IV00018577	FIRST NATIONAL BANK OF OMAHA	2,012.05	Meeting Expense - Airfare	Court Services	Probation Service Fee Fund
9/4/2019	IV00018577	FIRST NATIONAL BANK OF OMAHA	1,886.46	Meeting Expense - Hotel Reimbursement	Court Services	Probation Service Fee Fund
9/4/2019	IV00018577	FIRST NATIONAL BANK OF OMAHA	132.47	Furniture & Fixtures < $5,000	Court Services	Probation Service Fee Fund
9/4/2019	IV00018577	FIRST NATIONAL BANK OF OMAHA	128.25	Meeting Expense	Court Services	Probation Service Fee Fund
9/4/2019	IV00018577	FIRST NATIONAL BANK OF OMAHA	467.29	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
9/12/2019	IV00018604	FIRST NATIONAL BANK OF OMAHA	179.95	Office Supplies	Employee Benefits	Employee Benefit Fund
9/12/2019	IV00018604	FIRST NATIONAL BANK OF OMAHA	135.00	Training	County Administration	General Fund
9/12/2019	IV00018604	FIRST NATIONAL BANK OF OMAHA	69.50	Subscriptions	County Administration	General Fund
10/2/2019	IV00020435	FIRST NATIONAL BANK OF OMAHA	672.80	Sheriff Training Expenses	County Sheriff	General Fund
10/2/2019	IV00020435	FIRST NATIONAL BANK OF OMAHA	529.95	Sheriff Training Expenses	County Sheriff	General Fund
10/2/2019	IV00020435	FIRST NATIONAL BANK OF OMAHA	3,165.58	Sheriff Training Expenses	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/2/2019	IV00020435	FIRST NATIONAL BANK OF OMAHA	249.06	Sheriff Training Expenses	County Sheriff	General Fund
10/2/2019	IV00020435	FIRST NATIONAL BANK OF OMAHA	1,914.00	Training	County Sheriff	General Fund
10/2/2019	IV00020435	FIRST NATIONAL BANK OF OMAHA	100.00	Special Services	County Sheriff	General Fund
10/2/2019	IV00020435	FIRST NATIONAL BANK OF OMAHA	107.38	Computer Software < $5,000	County Sheriff	General Fund
10/2/2019	IV00020435	FIRST NATIONAL BANK OF OMAHA	72.15	Meeting Expense	County Sheriff	General Fund
10/2/2019	IV00020435	FIRST NATIONAL BANK OF OMAHA	72.15	Meeting Expense	County Sheriff	General Fund
10/2/2019	IV00020439	FIRST NATIONAL BANK OF OMAHA	36.10	Special Services	County Sheriff	General Fund
10/2/2019	IV00020439	FIRST NATIONAL BANK OF OMAHA	390.00	Training	County Sheriff	General Fund
10/2/2019	IV00020439	FIRST NATIONAL BANK OF OMAHA	295.00	Training	County Sheriff	General Fund
10/2/2019	IV00020439	FIRST NATIONAL BANK OF OMAHA	514.05	Sheriff Training Expenses	County Sheriff	General Fund
10/2/2019	IV00020439	FIRST NATIONAL BANK OF OMAHA	99.80	Photography	County Sheriff	General Fund
10/2/2019	IV00020439	FIRST NATIONAL BANK OF OMAHA	49.98	Miscellaneous Supplies	County Sheriff	General Fund
10/2/2019	IV00020439	FIRST NATIONAL BANK OF OMAHA	283.63	Miscellaneous Supplies	County Sheriff	General Fund
10/2/2019	IV00020439	FIRST NATIONAL BANK OF OMAHA	24.99	Miscellaneous Supplies	County Sheriff	General Fund
10/2/2019	IV00020439	FIRST NATIONAL BANK OF OMAHA	26.64	Security Equipment < $5,000	County Sheriff	General Fund
10/9/2019	IV00020521	FIRST NATIONAL BANK OF OMAHA	79.81	Training	Division of Transportation	Highway Fund
10/9/2019	IV00020521	FIRST NATIONAL BANK OF OMAHA	113.12	Meeting Expense - Hotel Reimbursement	Division of Transportation	Highway Fund
10/9/2019	IV00020521	FIRST NATIONAL BANK OF OMAHA	282.09	Office Supplies	Division of Transportation	Highway Fund
10/9/2019	IV00020483	FIRST NATIONAL BANK OF OMAHA	193.42	Inmate Supplies - Books & Entertainment	County Sheriff	Inmate Welfare Fund
10/9/2019	IV00020483	FIRST NATIONAL BANK OF OMAHA	92.52	Inmate Supplies - Inmate Law Library	County Sheriff	Inmate Welfare Fund
10/9/2019	IV00020483	FIRST NATIONAL BANK OF OMAHA	30.22	Inmate Supplies - Inmate Health & Safety	County Sheriff	Inmate Welfare Fund
10/16/2019	IV00021029	FIRST NATIONAL BANK OF OMAHA	218.00	Computer Software Support & Maintenance	Court Administration	General Fund

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10/16/2019	IV00021029	FIRST NATIONAL BANK OF OMAHA	458.22	Meeting Expense - Meal Reimbursement	Court Administration	General Fund
10/16/2019	IV00021029	FIRST NATIONAL BANK OF OMAHA	1,006.29	Meeting Expense - Hotel Reimbursement	Court Administration	General Fund
10/16/2019	IV00021029	FIRST NATIONAL BANK OF OMAHA	521.80	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Court Administration	General Fund
10/30/2019	IV00022210	FIRST NATIONAL BANK OF OMAHA	413.94	Miscellaneous Supplies	County Sheriff	General Fund
10/30/2019	IV00022210	FIRST NATIONAL BANK OF OMAHA	68.99	Equipment Parts	County Sheriff	General Fund
10/30/2019	IV00022210	FIRST NATIONAL BANK OF OMAHA	115.25	Fuel, Oil, and Grease - Jail Transports	County Sheriff	General Fund
10/30/2019	IV00022294	FIRST NATIONAL BANK OF OMAHA	119.00	Association Dues/Memberships	Court Administration	General Fund
10/30/2019	IV00022294	FIRST NATIONAL BANK OF OMAHA	228.62	Meeting Expense - Meal Reimbursement	Court Administration	General Fund
10/30/2019	IV00022294	FIRST NATIONAL BANK OF OMAHA	177.60	Meeting Expense - Hotel Reimbursement	Court Administration	General Fund
10/30/2019	IV00022294	FIRST NATIONAL BANK OF OMAHA	241.66	Computer Components < $5,000	Court Administration	General Fund
11/6/2019	IV00022458	FIRST NATIONAL BANK OF OMAHA	41.96	Meeting Expense	Court Administration	General Fund
11/6/2019	IV00022449	FIRST NATIONAL BANK OF OMAHA	290.83	Office Supplies	Division of Transportation	Highway Fund
11/6/2019	IV00022449	FIRST NATIONAL BANK OF OMAHA	61.35	Association Dues/Memberships	Division of Transportation	Highway Fund
11/6/2019	IV00022449	FIRST NATIONAL BANK OF OMAHA	113.12	Meeting Expense - Hotel Reimbursement	Division of Transportation	Highway Fund
11/6/2019	IV00022449	FIRST NATIONAL BANK OF OMAHA	27.48	Computer Software < $5,000	Division of Transportation	Highway Fund
11/6/2019	IV00022449	FIRST NATIONAL BANK OF OMAHA	450.00	Meeting Expense	Division of Transportation	Highway Fund
10/30/2019	IV00022295	FIRST NATIONAL BANK OF OMAHA	88.80	Expert Witness Fee	State's Attorney	General Fund
10/30/2019	IV00022295	FIRST NATIONAL BANK OF OMAHA	680.00	Meeting Expense	State's Attorney	General Fund
10/30/2019	IV00022295	FIRST NATIONAL BANK OF OMAHA	47.83	Miscellaneous Supplies	State's Attorney	General Fund
10/16/2019	IV00021069	FIRST NATIONAL BANK OF OMAHA	206.82	Miscellaneous Supplies	Court Administration	General Fund
10/2/2019	IV00020277	FIRST NATIONAL BANK OF OMAHA	289.99	Office Supplies	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020277	FIRST NATIONAL BANK OF OMAHA	79.19	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

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10/2/2019	IV00020277	FIRST NATIONAL BANK OF OMAHA	81.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020277	FIRST NATIONAL BANK OF OMAHA	802.80	Higher Education Tuition Reimbursement	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020277	FIRST NATIONAL BANK OF OMAHA	34.33	Publications (Books, Manuals)	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020277	FIRST NATIONAL BANK OF OMAHA	128.55	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020277	FIRST NATIONAL BANK OF OMAHA	54.94	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020277	FIRST NATIONAL BANK OF OMAHA	9.40	Office Supplies	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020277	FIRST NATIONAL BANK OF OMAHA	64.90	Subscriptions	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020277	FIRST NATIONAL BANK OF OMAHA	681.39	Meeting Expense - Hotel Reimbursement	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020277	FIRST NATIONAL BANK OF OMAHA	227.13	Meeting Expense - Hotel Reimbursement	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020277	FIRST NATIONAL BANK OF OMAHA	605.68	Meeting Expense - Hotel Reimbursement	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020277	FIRST NATIONAL BANK OF OMAHA	203.88	Publications (Books, Manuals)	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020436	FIRST NATIONAL BANK OF OMAHA	274.25	Contractual Printing	Emergency Management Agency	General Fund
10/2/2019	IV00020436	FIRST NATIONAL BANK OF OMAHA	77.58	Meeting Expense - Meal Reimbursement	Emergency Management Agency	General Fund
10/2/2019	IV00020436	FIRST NATIONAL BANK OF OMAHA	192.10	Meeting Expense - Hotel Reimbursement	Emergency Management Agency	General Fund
10/2/2019	IV00020436	FIRST NATIONAL BANK OF OMAHA	1,616.98	Computer Components < $5,000	Emergency Management Agency	General Fund
10/9/2019	IV00020875	FIRST NATIONAL BANK OF OMAHA	144.77	Office Supplies	State's Attorney	General Fund
10/9/2019	IV00020875	FIRST NATIONAL BANK OF OMAHA	475.00	Meeting Expense	State's Attorney	General Fund
10/9/2019	IV00020875	FIRST NATIONAL BANK OF OMAHA	177.60	Expert Witness Fee	State's Attorney	General Fund
10/9/2019	IV00020868	FIRST NATIONAL BANK OF OMAHA	96.60	Miscellaneous Supplies	Court Administration	Special Courts Fund
10/9/2019	IV00020868	FIRST NATIONAL BANK OF OMAHA	116.60	Departmental Supplies	Court Administration	Special Courts Fund
10/9/2019	IV00020868	FIRST NATIONAL BANK OF OMAHA	119.88	Office Supplies	Court Administration	Special Courts Fund
10/9/2019	IV00020868	FIRST NATIONAL BANK OF OMAHA	24.13	Contractual Services	Court Administration	Special Courts Fund

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10/9/2019	IV00020868	FIRST NATIONAL BANK OF OMAHA	66.40	Departmental Supplies	Court Administration	Special Courts Fund
10/9/2019	IV00020868	FIRST NATIONAL BANK OF OMAHA	261.37	Meeting Expense - Airfare	Court Administration	Special Courts Fund
10/2/2019	IV00020421	FIRST NATIONAL BANK OF OMAHA	165.57	Fuel, Oil, and Grease - Jail Transports	County Sheriff	General Fund
10/2/2019	IV00020421	FIRST NATIONAL BANK OF OMAHA	125.00	Publications (Books, Manuals)	County Sheriff	General Fund
10/16/2019	IV00021071	FIRST NATIONAL BANK OF OMAHA	19.95	Office Supplies	Employee Benefits	Employee Benefit Fund
10/16/2019	IV00021071	FIRST NATIONAL BANK OF OMAHA	1,027.00	Higher Education Tuition Reimbursement	Human Resources	General Fund
10/16/2019	IV00021071	FIRST NATIONAL BANK OF OMAHA	325.00	Training	Risk Management	Liability Insurance Fund
10/16/2019	IV00021071	FIRST NATIONAL BANK OF OMAHA	1,619.10	Training	Non-Departmental	County Funded Capital Projects
10/16/2019	IV00021071	FIRST NATIONAL BANK OF OMAHA	685.20	Meeting Expense	Non-Departmental	County Funded Capital Projects
10/16/2019	IV00021071	FIRST NATIONAL BANK OF OMAHA	75.00	Subscriptions	County Chairman	General Fund
10/9/2019	IV00020813	FIRST NATIONAL BANK OF OMAHA	810.59	Meeting Expense	Court Administration	General Fund
10/9/2019	IV00020813	FIRST NATIONAL BANK OF OMAHA	703.13	Office Supplies	Court Administration	General Fund
10/9/2019	IV00020813	FIRST NATIONAL BANK OF OMAHA	119.99	Office Equipment < $5,000	Court Administration	General Fund
10/9/2019	IV00020813	FIRST NATIONAL BANK OF OMAHA	235.99	Furniture & Fixtures < $5,000	Court Administration	General Fund
10/9/2019	IV00020813	FIRST NATIONAL BANK OF OMAHA	73.99	Computer Components < $5,000	Court Administration	General Fund
11/20/2019	IV00023413	FIRST NATIONAL BANK OF OMAHA	692.00	Computer Software < $5,000	County Treasurer	Co Treasurers Automation Fund
11/20/2019	IV00023413	FIRST NATIONAL BANK OF OMAHA	49.95	Meeting Expense	County Treasurer	Co Treasurers Automation Fund
11/20/2019	IV00023375	FIRST NATIONAL BANK OF OMAHA	107.00	Meeting Expense	County Administration	General Fund
11/20/2019	IV00023375	FIRST NATIONAL BANK OF OMAHA	1,700.00	Miscellaneous Supplies	Public Health	General Fund
11/20/2019	IV00023375	FIRST NATIONAL BANK OF OMAHA	75.00	Subscriptions	County Administration	General Fund
11/20/2019	IV00023375	FIRST NATIONAL BANK OF OMAHA	250.00	Outside Audit Services	Non-Departmental	General Fund
11/13/2019	IV00023039	FIRST NATIONAL BANK OF OMAHA	59.99	Meeting Expense	Court Administration	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/20/2019	IV00023495	FIRST NATIONAL BANK OF OMAHA	29.72	Office Supplies	Court Administration	Special Courts Fund
11/20/2019	IV00023495	FIRST NATIONAL BANK OF OMAHA	208.12	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
11/20/2019	IV00023495	FIRST NATIONAL BANK OF OMAHA	208.12	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
11/20/2019	IV00023495	FIRST NATIONAL BANK OF OMAHA	595.00	Training	Court Administration	Special Courts Fund
11/20/2019	IV00023495	FIRST NATIONAL BANK OF OMAHA	19.50	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Court Administration	Special Courts Fund
11/20/2019	IV00023495	FIRST NATIONAL BANK OF OMAHA	15.52	Contractual Services	Court Administration	Special Courts Fund
11/20/2019	IV00023495	FIRST NATIONAL BANK OF OMAHA	23.88	Office Supplies	Court Administration	Special Courts Fund
11/20/2019	IV00023495	FIRST NATIONAL BANK OF OMAHA	1,714.72	Meeting Expense - Hotel Reimbursement	Court Administration	Special Courts Fund
11/20/2019	IV00023495	FIRST NATIONAL BANK OF OMAHA	1,714.72	Meeting Expense - Hotel Reimbursement	Court Administration	Special Courts Fund
11/20/2019	IV00023072	FIRST NATIONAL BANK OF OMAHA	4,732.00	Miscellaneous Commodities	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023072	FIRST NATIONAL BANK OF OMAHA	2,682.21	Prepaid Items	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023072	FIRST NATIONAL BANK OF OMAHA	87.50	Training	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023072	FIRST NATIONAL BANK OF OMAHA	559.86	Meeting Expense	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023072	FIRST NATIONAL BANK OF OMAHA	233.72	Office Equipment < $5,000	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023496	FIRST NATIONAL BANK OF OMAHA	64.87	Computer Components < $5,000	Court Administration	General Fund
11/20/2019	IV00023496	FIRST NATIONAL BANK OF OMAHA	4,673.08	Meeting Expense	Court Administration	General Fund
11/20/2019	IV00023496	FIRST NATIONAL BANK OF OMAHA	99.99	Office Equipment < $5,000	Court Administration	General Fund
11/20/2019	IV00023496	FIRST NATIONAL BANK OF OMAHA	39.00	Contingency	Court Administration	General Fund
11/20/2019	IV00023496	FIRST NATIONAL BANK OF OMAHA	8.49	Office Supplies	Court Administration	General Fund
10/30/2019	IV00022342	FIRST NATIONAL BANK OF OMAHA	358.13	Miscellaneous Supplies	County Sheriff	General Fund
10/30/2019	IV00022342	FIRST NATIONAL BANK OF OMAHA	42.00	Miscellaneous Supplies	County Sheriff	General Fund
10/30/2019	IV00022342	FIRST NATIONAL BANK OF OMAHA	261.31	Miscellaneous Commodities	County Sheriff	General Fund

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10/30/2019	IV00022342	FIRST NATIONAL BANK OF OMAHA	82.55	Contractual Printing	County Sheriff	General Fund
10/30/2019	IV00022342	FIRST NATIONAL BANK OF OMAHA	282.00	Repair & Maint. - Radar Repairs	County Sheriff	General Fund
10/30/2019	IV00022342	FIRST NATIONAL BANK OF OMAHA	497.99	Photography	County Sheriff	General Fund
10/30/2019	IV00022342	FIRST NATIONAL BANK OF OMAHA	92.01	Fuel, Oil, and Grease	County Sheriff	General Fund
10/30/2019	IV00022342	FIRST NATIONAL BANK OF OMAHA	17.95	Special Services	County Sheriff	General Fund
10/30/2019	IV00022342	FIRST NATIONAL BANK OF OMAHA	249.98	Marine Unit - Commodities	County Sheriff	General Fund
11/6/2019	IV00022428	FIRST NATIONAL BANK OF OMAHA	1,283.33	Inmate Supplies - Books & Entertainment	County Sheriff	Inmate Welfare Fund
11/6/2019	IV00022428	FIRST NATIONAL BANK OF OMAHA	27.88	Inmate Supplies - Inmate Health & Safety	County Sheriff	Inmate Welfare Fund
11/6/2019	IV00022428	FIRST NATIONAL BANK OF OMAHA	518.42	Inmate Supplies - Inmater Worker Supplies	County Sheriff	Inmate Welfare Fund
11/6/2019	IV00022428	FIRST NATIONAL BANK OF OMAHA	295.00	Inmate Supplies - Printing/Office Supplies	County Sheriff	Inmate Welfare Fund
11/6/2019	IV00022389	FIRST NATIONAL BANK OF OMAHA	104.11	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022389	FIRST NATIONAL BANK OF OMAHA	49.99	Subscriptions	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022389	FIRST NATIONAL BANK OF OMAHA	64.90	Subscriptions	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022389	FIRST NATIONAL BANK OF OMAHA	65.00	Contingency	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022389	FIRST NATIONAL BANK OF OMAHA	102.25	License Charges	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022389	FIRST NATIONAL BANK OF OMAHA	1,050.00	Training	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022389	FIRST NATIONAL BANK OF OMAHA	22.89	Food	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022389	FIRST NATIONAL BANK OF OMAHA	20.48	Equipment Parts	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022389	FIRST NATIONAL BANK OF OMAHA	66.85	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00023022	FIRST NATIONAL BANK OF OMAHA	150.00	Training	County Sheriff	General Fund
11/13/2019	IV00023022	FIRST NATIONAL BANK OF OMAHA	331.33	Training	County Sheriff	General Fund
11/13/2019	IV00023022	FIRST NATIONAL BANK OF OMAHA	450.00	Training	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/13/2019	IV00023022	FIRST NATIONAL BANK OF OMAHA	2,203.86	Sheriff Training Expenses	County Sheriff	General Fund
11/13/2019	IV00023022	FIRST NATIONAL BANK OF OMAHA	2,370.76	Sheriff Training Expenses	County Sheriff	General Fund
11/13/2019	IV00023022	FIRST NATIONAL BANK OF OMAHA	50.00	Association Dues/Memberships	County Sheriff	General Fund
11/13/2019	IV00023022	FIRST NATIONAL BANK OF OMAHA	100.00	Special Services	County Sheriff	General Fund
11/13/2019	IV00023022	FIRST NATIONAL BANK OF OMAHA	267.60	Sheriff Training Expenses	County Sheriff	General Fund
11/13/2019	IV00023022	FIRST NATIONAL BANK OF OMAHA	267.60	Sheriff Training Expenses	County Sheriff	General Fund
11/13/2019	IV00023022	FIRST NATIONAL BANK OF OMAHA	-63.00	Sheriff Training Expenses	County Sheriff	General Fund
11/13/2019	IV00022816	FIRST NATIONAL BANK OF OMAHA	195.00	Association Dues/Memberships	Emergency Management Agency	General Fund
11/13/2019	IV00022816	FIRST NATIONAL BANK OF OMAHA	298.20	Contractual Printing	Emergency Management Agency	General Fund
11/13/2019	IV00022816	FIRST NATIONAL BANK OF OMAHA	108.98	Computer Components < $5,000	Emergency Management Agency	General Fund
11/13/2019	IV00022816	FIRST NATIONAL BANK OF OMAHA	140.00	Publications (Books, Manuals)	Emergency Management Agency	General Fund
11/20/2019	IV00023093	FIRST NATIONAL BANK OF OMAHA	192.10	Meeting Expense - Hotel Reimbursement	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/20/2019	IV00023093	FIRST NATIONAL BANK OF OMAHA	15.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/20/2019	IV00023093	FIRST NATIONAL BANK OF OMAHA	1,400.00	Training	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/24/2019	IV00015268	FIRST PLACE PROMOTIONS & AWARDS	16.00	Office Supplies	County Administration	General Fund
8/14/2019	IV00012385	FIRST PLACE PROMOTIONS & AWARDS	84.61	Miscellaneous Supplies	Court Administration	General Fund
4/24/2019	IV00009465	FIRST PLACE PROMOTIONS & AWARDS	51.95	Office Supplies	County Board & Liquor Comm.	General Fund
3/14/2019	IV00006702	FIRST PLACE PROMOTIONS & AWARDS	10.05	Office Supplies	County Board & Liquor Comm.	General Fund
8/28/2019	IV00018020	FIRST PLACE PROMOTIONS & AWARDS	76.50	Miscellaneous Supplies	Court Administration	General Fund
5/1/2019	IV00010227	FIRST UNITED METHODIST CHURCH	150.00	Building Rental	County Clerk	General Fund
7/10/2019	IV00014603	FISCAL CHOICE CONSULTING LLC	4,000.00	Consultants	GIS	Geographic Info Systems
4/17/2019	IV00008967	FISCHER LARRY	70.00	Contractual Services	Planning & Development	General Fund
2/7/2019	IV00003249	FISCHER LARRY	38.00	Contractual Services	Planning & Development	General Fund

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2/5/2019	IV00002936	FISH CHARLES	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024570	FISH CHARLES	550.00	Uniform Allowance	County Sheriff	General Fund
7/24/2019	IV00015887	Fish Tales Bait & Concessions LLC	115.00	Health Licenses - Food	Public Health	General Fund
10/16/2019	IV00020995	FISHER MICHELLE M	600.00	Training	Mental Health 708 Board	Mental Health (708) Board
5/22/2019	IV00011781	FISHER SCIENTIFIC CO LLC	29.81	Miscellaneous Supplies	Public Health	General Fund
2/5/2019	IV00002938	FITZGERALD BREANNA	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024618	FITZGERALD BREANNA	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002939	FITZGERALD RYAN	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024112	FITZGERALD RYAN	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002940	FITZGERALD WILLIAM III	528.85	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024719	FITZGERALD WILLIAM III	550.00	Uniform Allowance	County Sheriff	General Fund
9/25/2019	IV00020104	Five Squared LLC	22.50	Temporary Use Permits	Public Health	General Fund
10/2/2019	IV00020350	Five Squared LLC	22.50	Temporary Use Permits	Public Health	General Fund
3/6/2019	IV00006244	FJR TREE INC	332.50	Due to Townships	Division of Transportation	Highway Agency Fund
3/6/2019	IV00006244	FJR TREE INC	332.50	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
6/12/2019	IV00012899	FLAIL MASTER	2,925.69	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00012893	FLAIL MASTER	53.40	Equipment Parts	Division of Transportation	Highway Fund
2/12/2019	IV00004702	FLANNERY MICHAEL	425.00	Uniform Allowance	County Sheriff	General Fund
2/12/2019	IV00004702	FLANNERY MICHAEL	877.08	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024729	FLANNERY MICHAEL	950.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	EXPV-0003244	FLANNERY MICHAEL	156.75	Sheriff Training Expenses	County Sheriff	General Fund
12/11/2019	EXPV-0003245	FLANNERY MICHAEL	122.53	Fuel, Oil, and Grease	County Sheriff	General Fund
12/18/2019	IV00024499	FLASHBAY INC	1,070.00	Promotional Events	Planning & Development	General Fund
10/30/2019	IV00021068	FLASHBAY INC	564.50	Promotional Events	Planning & Development	General Fund
7/10/2019	IV00014978	EXEMPT FROM FOIA	210.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/2/2019	IV00020368	EXEMPT FROM FOIA	17.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/5/2019	IV00003021	FLORES ERICK	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024315	FLORES ERICK	500.00	Uniform Allowance	County Sheriff	General Fund
5/1/2019	EXPV-0001409	FLORES ERICK	155.00	Sheriff Training Expenses	County Sheriff	General Fund
2/5/2019	IV00003737	FLORESS MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024347	FLORESS MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/5/2019	IV00002941	FLOWERS III EGBERT W	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024619	FLOWERS III EGBERT W	550.00	Uniform Allowance	County Sheriff	General Fund
5/15/2019	IV00011249	FODOR, MICHAEL A	10.00	Elections - Supply Transport	County Clerk	General Fund
6/19/2019	EXPV-0001870	FOLEY AMANDA J	11.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	GIS	Geographic Info Systems
6/19/2019	EXPV-0001871	FOLEY AMANDA J	67.05	Mileage Reimbursement	GIS	Geographic Info Systems
11/20/2019	EXPV-0003050	FOLEY AMANDA J	121.10	Mileage Reimbursement	GIS	Geographic Info Systems
8/22/2019	EXPV-0002330	FOLEY MARISELA	52.43	Mileage Reimbursement	Court Administration	General Fund
8/7/2019	EXPV-0002208	FOLEY SEAN	140.00	Training	Planning & Development	General Fund
5/15/2019	EXPV-0001460	FOLLMAN ANTHONY	30.00	Cellular Phone Service	Information Technology	General Fund
9/12/2019	EXPV-0002422	FOLLMAN ANTHONY	30.00	Cellular Phone Service	Information Technology	General Fund
10/2/2019	EXPV-0002578	FOLLMAN ANTHONY	30.00	Cellular Phone Service	Information Technology	General Fund
11/13/2019	EXPV-0002936	FOLLMAN ANTHONY	30.00	Cellular Phone Service	Information Technology	General Fund
12/11/2019	EXPV-0003171	FOLLMAN ANTHONY	30.00	Cellular Phone Service	Information Technology	General Fund
7/3/2019	EXPV-0001966	FOLLMAN ANTHONY	30.00	Cellular Phone Service	Information Technology	General Fund
6/19/2019	EXPV-0001784	FOLLMAN ANTHONY	30.00	Cellular Phone Service	Information Technology	General Fund
8/7/2019	EXPV-0002194	FOLLMAN ANTHONY	30.00	Cellular Phone Service	Information Technology	General Fund
3/21/2019	IV00006741	FOOD & ALCOHOL SERVICE TRAINING INC	1,615.00	Training	Public Health	General Fund
1/3/2019	IV00000338	FORCE AMERICA DISTRIBUTING LLC	84.47	Equipment Parts	Division of Transportation	Highway Fund
10/30/2019	CNV000000012	FORCE AMERICA DISTRIBUTING LLC	-84.47	Equipment Parts	Division of Transportation	Highway Fund
1/4/2019	IV00001915	FORCE AMERICA DISTRIBUTING LLC	19,325.32	Equipment Parts	Division of Transportation	Highway Fund
1/4/2019	IV00001915	FORCE AMERICA DISTRIBUTING LLC	3,000.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
12/24/2019	IV00026363	FORCE AMERICA DISTRIBUTING LLC	84.47	Equipment Parts	Division of Transportation	Highway Fund
12/4/2019	IV00024288	FORCE AMERICA DISTRIBUTING LLC	116.00	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
10/30/2019	IV00022029	FORCE AMERICA DISTRIBUTING LLC	280.48	Equipment Parts	Division of Transportation	Highway Fund
11/6/2019	IV00022774	FORCE AMERICA DISTRIBUTING LLC	77,940.50	Equipment Parts	Division of Transportation	Highway Fund
11/26/2019	IV00023159	FORCE AMERICA DISTRIBUTING LLC	12,000.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
2/5/2019	IV00002947	FORD KEVIN	541.54	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024720	FORD KEVIN	550.00	Uniform Allowance	County Sheriff	General Fund
7/3/2019	IV00014696	FOREST CITY MORTUARY SERVICES	200.00	Autopsy Transportation	County Coroner	Coroner's Fund
6/19/2019	IV00013975	FORUM EXTENDED CARE SERVICES INC	8,421.62	Medication - Medicare	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013975	FORUM EXTENDED CARE SERVICES INC	1,341.96	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013975	FORUM EXTENDED CARE SERVICES INC	10.31	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013975	FORUM EXTENDED CARE SERVICES INC	22.50	Medication - Public Aid Drugs	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013971	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants - Pharmacy	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00012093	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants - Pharmacy	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00012093	FORUM EXTENDED CARE SERVICES INC	10,924.56	Medication - Medicare	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00012093	FORUM EXTENDED CARE SERVICES INC	450.37	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00012093	FORUM EXTENDED CARE SERVICES INC	179.53	Medication - Public Aid Drugs	Valley Hi Nursing Home	Valley Hi
5/29/2019	CNV000000128	FORUM EXTENDED CARE SERVICES INC	-262.19	Medication - Medicare	Valley Hi Nursing Home	Valley Hi
5/29/2019	CNV000000127	FORUM EXTENDED CARE SERVICES INC	-24.50	Medication - Medicare	Valley Hi Nursing Home	Valley Hi
5/29/2019	CNV000000127	FORUM EXTENDED CARE SERVICES INC	-140.53	Medication - Public Aid Drugs	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015407	FORUM EXTENDED CARE SERVICES INC	6.20	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015411	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants - Pharmacy	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015411	FORUM EXTENDED CARE SERVICES INC	7,327.43	Medication - Medicare	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015411	FORUM EXTENDED CARE SERVICES INC	602.76	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi

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7/24/2019	IV00015411	FORUM EXTENDED CARE SERVICES INC	70.18	Medication - Public Aid Drugs	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015411	FORUM EXTENDED CARE SERVICES INC	248.49	Medication - Insurance HMO	Valley Hi Nursing Home	Valley Hi
7/24/2019	CNV000000162	FORUM EXTENDED CARE SERVICES INC	-0.21	Medication - Medicare	Valley Hi Nursing Home	Valley Hi
7/24/2019	CNV000000162	FORUM EXTENDED CARE SERVICES INC	-74.63	Medication - Public Aid Drugs	Valley Hi Nursing Home	Valley Hi
7/24/2019	CNV000000162	FORUM EXTENDED CARE SERVICES INC	-6.56	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
7/24/2019	CNV000000162	FORUM EXTENDED CARE SERVICES INC	-99.73	Medication - Insurance HMO	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015410	FORUM EXTENDED CARE SERVICES INC	37.56	Medication - Medicare	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015410	FORUM EXTENDED CARE SERVICES INC	15.92	Medication - Public Aid Drugs	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001316	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants - Pharmacy	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001325	FORUM EXTENDED CARE SERVICES INC	5,451.42	Medication - Medicare	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001325	FORUM EXTENDED CARE SERVICES INC	542.60	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001325	FORUM EXTENDED CARE SERVICES INC	474.11	Medication - Public Aid Drugs	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001325	FORUM EXTENDED CARE SERVICES INC	60.60	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001325	FORUM EXTENDED CARE SERVICES INC	-3,804.23	Safety Compliance - Vaccines	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004841	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants - Pharmacy	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004841	FORUM EXTENDED CARE SERVICES INC	11,180.77	Medication - Medicare	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004841	FORUM EXTENDED CARE SERVICES INC	933.45	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004841	FORUM EXTENDED CARE SERVICES INC	44.77	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004841	FORUM EXTENDED CARE SERVICES INC	3.93	Medication - Public Aid Drugs	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004138	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants - Pharmacy	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004139	FORUM EXTENDED CARE SERVICES INC	13,540.66	Medication - Medicare	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004139	FORUM EXTENDED CARE SERVICES INC	271.30	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi

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2/1/2019	IV00004139	FORUM EXTENDED CARE SERVICES INC	23.53	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004139	FORUM EXTENDED CARE SERVICES INC	140.85	Medication - Public Aid Drugs	Valley Hi Nursing Home	Valley Hi
2/1/2019	CNV000000030	FORUM EXTENDED CARE SERVICES INC	-294.65	Medication - Public Aid Drugs	Valley Hi Nursing Home	Valley Hi
3/27/2019	CNV000000079	FORUM EXTENDED CARE SERVICES INC	-5.45	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007518	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants - Pharmacy	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007518	FORUM EXTENDED CARE SERVICES INC	8,123.05	Medication - Medicare	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007518	FORUM EXTENDED CARE SERVICES INC	602.31	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007518	FORUM EXTENDED CARE SERVICES INC	17.32	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007518	FORUM EXTENDED CARE SERVICES INC	245.20	Medication - Public Aid Drugs	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007518	FORUM EXTENDED CARE SERVICES INC	2,760.83	Medication - Insurance HMO	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009566	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants - Pharmacy	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009569	FORUM EXTENDED CARE SERVICES INC	9,274.03	Medication - Medicare	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009569	FORUM EXTENDED CARE SERVICES INC	922.86	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009569	FORUM EXTENDED CARE SERVICES INC	6.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009569	FORUM EXTENDED CARE SERVICES INC	16.67	Medication - Public Aid Drugs	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009569	FORUM EXTENDED CARE SERVICES INC	741.05	Medication - Insurance HMO	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

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12/18/2019	CNV000000275	FORUM EXTENDED CARE SERVICES INC	-264.12	Medication - Public Aid Drugs	Valley Hi Nursing Home	Valley Hi
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	IV00024948	FORUM EXTENDED CARE SERVICES INC	11.44	Medication - Medicare	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
9/25/2019	IV00020089	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants - Pharmacy	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020090	FORUM EXTENDED CARE SERVICES INC	5,160.82	Medication - Medicare	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020090	FORUM EXTENDED CARE SERVICES INC	146.96	Medication - Public Aid Drugs	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020090	FORUM EXTENDED CARE SERVICES INC	217.04	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
10/23/2019	IV00021201	FORUM EXTENDED CARE SERVICES INC	2,614.67	Medication - Medicare	Valley Hi Nursing Home	Valley Hi
10/23/2019	IV00021201	FORUM EXTENDED CARE SERVICES INC	29.77	Medication - Public Aid Drugs	Valley Hi Nursing Home	Valley Hi
10/23/2019	IV00021201	FORUM EXTENDED CARE SERVICES INC	6,681.51	Safety Compliance - Vaccines	Valley Hi Nursing Home	Valley Hi
10/23/2019	IV00021201	FORUM EXTENDED CARE SERVICES INC	651.12	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
10/23/2019	IV00021195	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants - Pharmacy	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018111	FORUM EXTENDED CARE SERVICES INC	301.37	Medication - Medicare	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018109	FORUM EXTENDED CARE SERVICES INC	6,934.44	Medication - Medicare	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018109	FORUM EXTENDED CARE SERVICES INC	1,816.30	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018109	FORUM EXTENDED CARE SERVICES INC	24.33	Medical Supplies	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/28/2019	IV00018109	FORUM EXTENDED CARE SERVICES INC	258.08	Medication - Public Aid Drugs	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018109	FORUM EXTENDED CARE SERVICES INC	83.16	Medication - Insurance HMO	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018110	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants - Pharmacy	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018110	FORUM EXTENDED CARE SERVICES INC	1,775.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/28/2019	CNV000000196	FORUM EXTENDED CARE SERVICES INC	-301.37	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
8/28/2019	CNV000000201	FORUM EXTENDED CARE SERVICES INC	-1,775.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00007201	FORWARD SPACE LLC	130.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
3/1/2019	IV00005980	FORWARD SPACE LLC	21,324.41	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
2/26/2019	IV00005295	FORWARD SPACE LLC	561.47	Furniture & Fixtures < $5,000	Division of Transportation	Highway Fund
1/14/2019	IV00002630	FORWARD SPACE LLC	650.00	Office Supplies	Central Purchasing	General Fund
1/14/2019	IV00002630	FORWARD SPACE LLC	1,553.41	Office Supplies	Central Purchasing	General Fund
7/24/2019	IV00015872	FORWARD SPACE LLC	372.13	Furniture & Fixtures < $5,000	Division of Transportation	Highway Fund
7/10/2019	IV00014605	FORWARD SPACE LLC	719.69	Misc. - Furniture & Fixtures	GIS	Geographic Info Systems
6/5/2019	IV00012914	FORWARD SPACE LLC	1,350.00	Office Equipment < $5,000	County Sheriff	General Fund
10/16/2019	IV00020465	FOUNDANT TECHNOLOGIES INC	6,900.00	Computer Software Support & Maintenance	Mental Health 708 Board	Mental Health (708) Board
5/1/2019	IV00010229	FOUNTAINS OF CRYSTAL LAKE	75.00	Building Rental	County Clerk	General Fund
5/1/2019	IV00010171	FOX FRAME SHOP LLC	54.50	Office Supplies	County Board & Liquor Comm.	General Fund
8/7/2019	IV00015688	FOX RIVER ECOSYSTEM PARTNERSHIP	100.00	Association Dues/Memberships	Planning & Development	General Fund
5/1/2019	IV00010228	FOX RIVER GROVE FIRE DEPT	75.00	Building Rental	County Clerk	General Fund
5/1/2019	IV00008644	FOX RIVER GROVE UNITED METHODIST CHURCH	670.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/8/2019	IV00002052	FOX RIVER GROVE UNITED METHODIST CHURCH	613.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/11/2019	IV00006208	FOX RIVER GROVE UNITED METHODIST CHURCH	570.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/20/2019	IV00005028	FOX RIVER GROVE UNITED METHODIST CHURCH	570.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/17/2019	IV00015142	FOX RIVER GROVE UNITED METHODIST CHURCH	670.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
8/14/2019	IV00017240	FOX RIVER GROVE UNITED METHODIST CHURCH	670.00	Veterans Assistance - Shelter	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
6/19/2019	IV00013573	FOX RIVER GROVE UNITED METHODIST CHURCH	670.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/15/2019	IV00011174	FOX RIVER GROVE UNITED METHODIST CHURCH	670.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/13/2019	IV00022998	FOX RIVER GROVE UNITED METHODIST CHURCH	670.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/12/2019	IV00018652	FOX RIVER GROVE UNITED METHODIST CHURCH	670.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
10/16/2019	IV00021127	FOX RIVER GROVE UNITED METHODIST CHURCH	670.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/18/2019	IV00025640	FOX RIVER GROVE UNITED METHODIST CHURCH	670.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/26/2019	IV00024075	FOX VALLEY FIRE & SAFETY	10,650.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
10/9/2019	IV00019865	FOX VALLEY FIRE & SAFETY	624.25	Maintenance Agreements	Division of Transportation	Highway Fund
11/13/2019	IV00022995	FOX VALLEY FIRE & SAFETY	1,312.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/24/2019	IV00026221	FOX VALLEY TECHNICAL COLLEGE	239.00	Training	County Sheriff	General Fund
7/3/2019	IV00014145	FOXCROFT MEADOWS INC	260.00	Highway Materials	Division of Transportation	Highway Fund
7/3/2019	IV00014144	FOXCROFT MEADOWS INC	349.10	Highway Materials	Division of Transportation	Highway Fund
5/1/2019	IV00010049	FOXCROFT MEADOWS INC	181.50	Highway Materials	Division of Transportation	Highway Fund
9/12/2019	IV00018751	FOXCROFT MEADOWS INC	101.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/18/2019	IV00018868	FOXCROFT MEADOWS INC	260.00	Highway Materials	Division of Transportation	Highway Fund
11/6/2019	EXPV-0002895	FRANKS JACK D	67.28	Mileage Reimbursement	County Chairman	General Fund
3/27/2019	EXPV-0001062	FRANKS JACK D	52.20	Mileage Reimbursement	County Chairman	General Fund
2/7/2019	EXPV-0000584	FRANKS JACK D	69.60	Mileage Reimbursement	County Chairman	General Fund
2/12/2019	EXPV-0000688	FRANKS JACK D	67.28	Mileage Reimbursement	County Chairman	General Fund
4/17/2019	EXPV-0001177	FRANKS JACK D	29.00	Training	County Chairman	General Fund
9/18/2019	EXPV-0002486	FRANKS JACK D	43.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	County Chairman	General Fund
2/12/2019	EXPV-0000687	FRANKS JACK D	3.00	Meeting Expense	County Chairman	General Fund
1/14/2019	EXPV-0000234	FRANKS JACK D	63.22	Mileage Reimbursement	County Chairman	General Fund

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11/6/2019	EXPV-0002894	FRANKS JACK D	59.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	County Chairman	General Fund
3/27/2019	EXPV-0001061	FRANKS JACK D	43.94	Meeting Expense	County Chairman	General Fund
2/7/2019	EXPV-0000585	FRANKS JACK D	29.00	Meeting Expense	County Chairman	General Fund
4/17/2019	EXPV-0001178	FRANKS JACK D	69.60	Mileage Reimbursement	County Chairman	General Fund
9/18/2019	EXPV-0002487	FRANKS JACK D	67.28	Mileage Reimbursement	County Chairman	General Fund
1/14/2019	EXPV-0000233	FRANKS JACK D	51.00	Meeting Expense	County Chairman	General Fund
3/27/2019	EXPV-0001063	FRANKS JACK D	366.80	Meeting Expense - Airfare	County Chairman	General Fund
3/27/2019	EXPV-0001064	FRANKS JACK D	237.63	Meeting Expense - Hotel Reimbursement	County Chairman	General Fund
2/5/2019	IV00003023	FRASIER KIMBERLY	500.00	Uniform Allowance	County Sheriff	General Fund
4/17/2019	EXPV-0001276	FRASIER KIMBERLY	7.40	Fuel, Oil, and Grease	County Sheriff	General Fund
11/26/2019	EXPV-0003106	FRASIER KIMBERLY	119.75	Sheriff Training Expenses	County Sheriff	General Fund
12/10/2019	IV00024314	FRASIER KIMBERLY	500.00	Uniform Allowance	County Sheriff	General Fund
6/26/2019	IV00014390	Frechem, Madison	150.00	Building Permits	Planning & Development	General Fund
7/3/2019	IV00014321	FREDS UPHOLSTERY SHOP	1,995.00	Furniture & Fixtures < $5,000	Court Administration	General Fund
5/8/2019	IV00010545	FREE METHODIST CHURCH	150.00	Building Rental	County Clerk	General Fund
8/28/2019	IV00018195	FREEDOM MORTGAGE CORPORATION	1,495.50	Veterans Assistance - Emergency Assistance	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/5/2019	IV00003790	FRESCHI JOSHUA D	438.46	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024895	FRESCHI JOSHUA D	600.00	Uniform Allowance	County Sheriff	General Fund
1/3/2019	IV00001646	FRIENDS OF MCC FOUNDATION	2,000.00	Contingency	Mental Health 708 Board	Mental Health (708) Board
11/13/2019	IV00022870	FRIENDS OF MCC FOUNDATION	2,000.00	Prepaid Items	Mental Health 708 Board	Mental Health (708) Board
2/5/2019	IV00002995	FROHLING BONNIE	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024456	FROHLING BONNIE	500.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00003104	FRONTIER COMMUNICATIONS	183.30	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/8/2019	IV00001392	FRONTIER COMMUNICATIONS	181.97	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/20/2019	IV00005050	FRONTIER COMMUNICATIONS	183.32	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/17/2019	IV00009125	FRONTIER COMMUNICATIONS	182.86	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/27/2019	IV00006804	FRONTIER COMMUNICATIONS	183.33	E-911 Line Costs	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
7/17/2019	IV00015426	FRONTIER COMMUNICATIONS	186.75	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/22/2019	IV00017580	FRONTIER COMMUNICATIONS	186.74	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/19/2019	IV00013784	FRONTIER COMMUNICATIONS	182.75	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/15/2019	IV00011607	FRONTIER COMMUNICATIONS	182.72	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/18/2019	IV00025781	FRONTIER COMMUNICATIONS	191.02	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/20/2019	IV00023095	FRONTIER COMMUNICATIONS	191.02	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/23/2019	IV00021403	FRONTIER COMMUNICATIONS	189.37	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/12/2019	IV00018886	FRONTIER COMMUNICATIONS	186.77	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/24/2019	IV00015735	FRONTLINE PUBLIC SAFETY SOLUTIONS	3,693.00	Association Dues/Memberships	County Sheriff	General Fund
7/3/2019	IV00014877	EXEMPT FROM FOIA	120.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/3/2019	IV00014703	FULL CIRCLE COMMUNITIES INC	20,804.58	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
8/7/2019	IV00015413	FULLY PROMOTED	600.72	Employee Uniform Expense	Emergency Management Agency	General Fund
10/2/2019	IV00018924	FULLY PROMOTED	305.95	Miscellaneous Supplies	Emergency Management Agency	General Fund
11/26/2019	IV00023981	FULLY PROMOTED	957.64	Miscellaneous Supplies	Emergency Management Agency	General Fund
6/26/2019	IV00014208	FUQUA GABRIEL	5,082.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014209	FUQUA GABRIEL	5,082.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009683	FUQUA GABRIEL	5,082.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009684	FUQUA GABRIEL	5,082.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/8/2019	IV00001970	FUQUA GABRIEL	5,082.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00003549	FUQUA GABRIEL	5,082.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00003550	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
12/18/2019	IV00026087	FUQUA GABRIEL	5,082.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018033	FUQUA GABRIEL	5,082.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018030	FUQUA GABRIEL	4,914.99	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/23/2019	IV00021708	FUQUA GABRIEL	5,082.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/23/2019	IV00021709	FUQUA GABRIEL	5,082.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/13/2019	EXPV-0002916	FURST JUSTIN	45.00	Cellular Phone Service	Clerk of the Circuit Courts	General Fund
12/11/2019	EXPV-0003186	FURST JUSTIN	45.00	Cellular Phone Service	Clerk of the Circuit Courts	General Fund
6/12/2019	EXPV-0001728	FURST JUSTIN	45.00	Cellular Phone Service	Clerk of the Circuit Courts	Circuit Court Automation Fund

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8/7/2019	EXPV-0002241	FURST JUSTIN	45.00	Cellular Phone Service	Clerk of the Circuit Courts	Circuit Court Automation Fund
5/8/2019	EXPV-0001431	FURST JUSTIN	45.00	Cellular Phone Service	Clerk of the Circuit Courts	Circuit Court Automation Fund
7/3/2019	EXPV-0001974	FURST JUSTIN	45.00	Cellular Phone Service	Clerk of the Circuit Courts	Circuit Court Automation Fund
9/12/2019	EXPV-0002430	FURST JUSTIN	45.00	Cellular Phone Service	Clerk of the Circuit Courts	General Fund
10/9/2019	EXPV-0002587	FURST JUSTIN	45.00	Cellular Phone Service	Clerk of the Circuit Courts	General Fund
4/3/2019	EXPV-0001105	FURST JUSTIN	45.00	Telecommunications	Clerk of the Circuit Courts	Circuit Court Automation Fund
3/1/2019	IV00006006	G FISHER COMMERCIAL CONSTRUCTION INC	39,236.05	Building Improvements	County Sheriff	General Fund
3/21/2019	IV00007045	G FISHER COMMERCIAL CONSTRUCTION INC	10,432.60	Building Improvements	County Sheriff	General Fund
2/5/2019	IV00002965	GAITAN EVELYN	84.62	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024621	GAITAN EVELYN	550.00	Uniform Allowance	County Sheriff	General Fund
8/28/2019	IV00018218	Gallagher, William D	120.00	Health Licenses - Food	Public Health	General Fund
4/24/2019	EXPV-0001325	GALLEGOS JULIA	7.37	Mileage Reimbursement	County Clerk	General Fund
2/7/2019	IV00003577	GALLS (AN ARAMARK COMPANY)	5,656.84	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00003577	GALLS (AN ARAMARK COMPANY)	269.43	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00003577	GALLS (AN ARAMARK COMPANY)	73.60	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00003577	GALLS (AN ARAMARK COMPANY)	306.45	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00003577	GALLS (AN ARAMARK COMPANY)	863.62	Employee Uniform Expense	County Sheriff	General Fund
2/7/2019	IV00003577	GALLS (AN ARAMARK COMPANY)	152.82	Employee Uniform Expense	County Sheriff	General Fund
1/14/2019	IV00002319	GALLS (AN ARAMARK COMPANY)	93.35	Uniform Allowance	County Sheriff	General Fund
1/14/2019	IV00002330	GALLS (AN ARAMARK COMPANY)	38.66	Miscellaneous Supplies	Public Health	General Fund
1/14/2019	IV00002499	GALLS (AN ARAMARK COMPANY)	92.48	Employee Uniform Expense	Public Health	General Fund
1/17/2019	IV00002767	GALLS (AN ARAMARK COMPANY)	7,264.35	Uniform Allowance	County Sheriff	General Fund
1/17/2019	IV00002767	GALLS (AN ARAMARK COMPANY)	494.13	Uniform Allowance	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/17/2019	IV00002767	GALLS (AN ARAMARK COMPANY)	790.51	Uniform Allowance	County Sheriff	General Fund
1/17/2019	IV00002767	GALLS (AN ARAMARK COMPANY)	63.65	Uniform Allowance	County Sheriff	General Fund
1/17/2019	IV00002767	GALLS (AN ARAMARK COMPANY)	1,079.22	Employee Uniform Expense	County Sheriff	General Fund
1/17/2019	IV00002767	GALLS (AN ARAMARK COMPANY)	116.69	Employee Uniform Expense	County Sheriff	General Fund
1/17/2019	IV00002767	GALLS (AN ARAMARK COMPANY)	2,640.04	Employee Uniform Expense	County Sheriff	General Fund
1/17/2019	IV00002767	GALLS (AN ARAMARK COMPANY)	112.52	Employee Uniform Expense	County Sheriff	General Fund
1/8/2019	IV00001224	GALLS (AN ARAMARK COMPANY)	127.30	Uniform Allowance	County Sheriff	General Fund
1/8/2019	IV00001223	GALLS (AN ARAMARK COMPANY)	37.12	Employee Uniform Expense	County Sheriff	General Fund
1/8/2019	IV00001867	GALLS (AN ARAMARK COMPANY)	86.24	Uniform Allowance	County Sheriff	General Fund
3/6/2019	IV00005391	GALLS (AN ARAMARK COMPANY)	3,389.70	Uniform Allowance	County Sheriff	General Fund
3/6/2019	IV00005391	GALLS (AN ARAMARK COMPANY)	63.65	Uniform Allowance	County Sheriff	General Fund
3/6/2019	IV00005391	GALLS (AN ARAMARK COMPANY)	446.17	Uniform Allowance	County Sheriff	General Fund
3/6/2019	IV00005391	GALLS (AN ARAMARK COMPANY)	67.88	Employee Uniform Expense	County Sheriff	General Fund
2/20/2019	IV00004986	GALLS (AN ARAMARK COMPANY)	147.20	Uniform Allowance	County Sheriff	General Fund
2/20/2019	IV00004986	GALLS (AN ARAMARK COMPANY)	3,197.56	Uniform Allowance	County Sheriff	General Fund
2/20/2019	IV00004986	GALLS (AN ARAMARK COMPANY)	360.02	Uniform Allowance	County Sheriff	General Fund
2/20/2019	IV00004986	GALLS (AN ARAMARK COMPANY)	1,200.59	Uniform Allowance	County Sheriff	General Fund
2/20/2019	IV00004986	GALLS (AN ARAMARK COMPANY)	145.18	Uniform Allowance	County Sheriff	General Fund
2/20/2019	IV00004986	GALLS (AN ARAMARK COMPANY)	63.65	Uniform Allowance	County Sheriff	General Fund
2/20/2019	IV00004986	GALLS (AN ARAMARK COMPANY)	529.45	Employee Uniform Expense	County Sheriff	General Fund
2/20/2019	CNV000000036	GALLS (AN ARAMARK COMPANY)	-92.48	Uniform Allowance	Public Health	General Fund
3/21/2019	IV00007174	GALLS (AN ARAMARK COMPANY)	3,212.33	Uniform Allowance	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/21/2019	IV00007174	GALLS (AN ARAMARK COMPANY)	201.59	Uniform Allowance	County Sheriff	General Fund
3/21/2019	IV00007174	GALLS (AN ARAMARK COMPANY)	1,070.71	Uniform Allowance	County Sheriff	General Fund
3/21/2019	IV00007174	GALLS (AN ARAMARK COMPANY)	305.45	Uniform Allowance	County Sheriff	General Fund
3/21/2019	IV00007174	GALLS (AN ARAMARK COMPANY)	145.40	Uniform Allowance	County Sheriff	General Fund
3/21/2019	IV00007174	GALLS (AN ARAMARK COMPANY)	107.54	Uniform Allowance	County Sheriff	General Fund
3/21/2019	IV00007174	GALLS (AN ARAMARK COMPANY)	84.13	Employee Uniform Expense	County Sheriff	General Fund
3/21/2019	IV00007174	GALLS (AN ARAMARK COMPANY)	63.65	Employee Uniform Expense	County Sheriff	General Fund
4/3/2019	IV00007809	GALLS (AN ARAMARK COMPANY)	299.00	Uniform Allowance	Public Health	General Fund
4/3/2019	IV00007839	GALLS (AN ARAMARK COMPANY)	225.30	Uniform Allowance	Public Health	General Fund
4/17/2019	IV00007775	GALLS (AN ARAMARK COMPANY)	1,562.45	Uniform Allowance	County Sheriff	General Fund
4/17/2019	IV00007775	GALLS (AN ARAMARK COMPANY)	22.75	Uniform Allowance	County Sheriff	General Fund
4/17/2019	IV00007775	GALLS (AN ARAMARK COMPANY)	944.39	Uniform Allowance	County Sheriff	General Fund
4/17/2019	IV00007775	GALLS (AN ARAMARK COMPANY)	73.60	Uniform Allowance	County Sheriff	General Fund
4/17/2019	IV00007775	GALLS (AN ARAMARK COMPANY)	1,002.96	Employee Uniform Expense	County Sheriff	General Fund
4/17/2019	IV00007775	GALLS (AN ARAMARK COMPANY)	89.05	Employee Uniform Expense	County Sheriff	General Fund
4/17/2019	IV00007775	GALLS (AN ARAMARK COMPANY)	4.77	Employee Uniform Expense	County Sheriff	General Fund
4/17/2019	IV00007775	GALLS (AN ARAMARK COMPANY)	163.89	Employee Uniform Expense	County Sheriff	General Fund
5/1/2019	IV00010154	GALLS (AN ARAMARK COMPANY)	2,403.13	Uniform Allowance	County Sheriff	General Fund
5/1/2019	IV00010154	GALLS (AN ARAMARK COMPANY)	238.25	Uniform Allowance	County Sheriff	General Fund
5/1/2019	IV00010154	GALLS (AN ARAMARK COMPANY)	1,214.19	Uniform Allowance	County Sheriff	General Fund
5/1/2019	IV00010154	GALLS (AN ARAMARK COMPANY)	380.86	Uniform Allowance	County Sheriff	General Fund
5/1/2019	IV00010154	GALLS (AN ARAMARK COMPANY)	33.94	Uniform Allowance	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Calendar Year 2019

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/1/2019	IV00010154	GALLS (AN ARAMARK COMPANY)	120.67	Uniform Allowance	County Sheriff	General Fund
5/1/2019	IV00010154	GALLS (AN ARAMARK COMPANY)	72.10	Uniform Allowance	County Sheriff	General Fund
5/1/2019	IV00010154	GALLS (AN ARAMARK COMPANY)	98.92	Employee Uniform Expense	County Sheriff	General Fund
5/1/2019	IV00010154	GALLS (AN ARAMARK COMPANY)	447.52	Employee Uniform Expense	County Sheriff	General Fund
5/1/2019	CNV000000097	GALLS (AN ARAMARK COMPANY)	-73.60	Uniform Allowance	County Sheriff	General Fund
4/17/2019	IV00009194	GALLS (AN ARAMARK COMPANY)	750.00	Safety Compliance	Risk Management	Liability Insurance Fund
4/24/2019	IV00009247	GALLS (AN ARAMARK COMPANY)	425.00	Safety Compliance	Risk Management	Liability Insurance Fund
5/1/2019	CNV000000098	GALLS (AN ARAMARK COMPANY)	-73.60	Uniform Allowance	County Sheriff	General Fund
5/1/2019	CNV000000099	GALLS (AN ARAMARK COMPANY)	-201.59	Uniform Allowance	County Sheriff	General Fund
4/17/2019	IV00009195	GALLS (AN ARAMARK COMPANY)	120.00	Safety Compliance	Risk Management	Liability Insurance Fund
4/24/2019	IV00008897	GALLS (AN ARAMARK COMPANY)	3,406.26	Uniform Allowance	County Sheriff	General Fund
4/24/2019	IV00008897	GALLS (AN ARAMARK COMPANY)	405.82	Uniform Allowance	County Sheriff	General Fund
4/24/2019	IV00008897	GALLS (AN ARAMARK COMPANY)	73.60	Uniform Allowance	County Sheriff	General Fund
4/24/2019	IV00008897	GALLS (AN ARAMARK COMPANY)	151.16	Uniform Allowance	County Sheriff	General Fund
4/24/2019	IV00008897	GALLS (AN ARAMARK COMPANY)	116.34	Employee Uniform Expense	County Sheriff	General Fund
4/24/2019	IV00008897	GALLS (AN ARAMARK COMPANY)	715.67	Employee Uniform Expense	County Sheriff	General Fund
6/26/2019	IV00014102	GALLS (AN ARAMARK COMPANY)	1,450.48	Uniform Allowance	County Sheriff	General Fund
6/26/2019	IV00014102	GALLS (AN ARAMARK COMPANY)	502.39	Uniform Allowance	County Sheriff	General Fund
6/26/2019	IV00014102	GALLS (AN ARAMARK COMPANY)	212.19	Uniform Allowance	County Sheriff	General Fund
6/26/2019	IV00014102	GALLS (AN ARAMARK COMPANY)	151.63	Uniform Allowance	County Sheriff	General Fund
6/26/2019	IV00014099	GALLS (AN ARAMARK COMPANY)	73.60	Employee Uniform Expense	County Sheriff	General Fund
6/26/2019	IV00014099	GALLS (AN ARAMARK COMPANY)	382.70	Employee Uniform Expense	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Calendar Year 2019

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/26/2019	IV00014099	GALLS (AN ARAMARK COMPANY)	321.75	Employee Uniform Expense	County Sheriff	General Fund
6/26/2019	IV00014099	GALLS (AN ARAMARK COMPANY)	66.12	Employee Uniform Expense	County Sheriff	General Fund
7/24/2019	IV00014970	GALLS (AN ARAMARK COMPANY)	73.60	Employee Uniform Expense	County Sheriff	General Fund
7/24/2019	IV00014970	GALLS (AN ARAMARK COMPANY)	326.49	Employee Uniform Expense	County Sheriff	General Fund
7/24/2019	IV00014970	GALLS (AN ARAMARK COMPANY)	171.22	Employee Uniform Expense	County Sheriff	General Fund
7/24/2019	IV00014970	GALLS (AN ARAMARK COMPANY)	336.71	Employee Uniform Expense	County Sheriff	General Fund
7/24/2019	IV00014971	GALLS (AN ARAMARK COMPANY)	71.58	Uniform Allowance	County Sheriff	General Fund
7/24/2019	IV00014971	GALLS (AN ARAMARK COMPANY)	750.71	Uniform Allowance	County Sheriff	General Fund
7/24/2019	IV00014971	GALLS (AN ARAMARK COMPANY)	144.20	Uniform Allowance	County Sheriff	General Fund
7/24/2019	IV00014971	GALLS (AN ARAMARK COMPANY)	71.58	Uniform Allowance	County Sheriff	General Fund
6/12/2019	IV00012819	GALLS (AN ARAMARK COMPANY)	35.79	Uniform Allowance	County Sheriff	General Fund
6/12/2019	IV00012819	GALLS (AN ARAMARK COMPANY)	1,353.28	Uniform Allowance	County Sheriff	General Fund
6/12/2019	IV00012819	GALLS (AN ARAMARK COMPANY)	400.48	Uniform Allowance	County Sheriff	General Fund
6/12/2019	IV00012819	GALLS (AN ARAMARK COMPANY)	514.31	Uniform Allowance	County Sheriff	General Fund
6/12/2019	IV00012819	GALLS (AN ARAMARK COMPANY)	112.38	Uniform Allowance	County Sheriff	General Fund
6/12/2019	IV00012819	GALLS (AN ARAMARK COMPANY)	7.04	Employee Uniform Expense	County Sheriff	General Fund
6/5/2019	IV00011774	GALLS (AN ARAMARK COMPANY)	73.60	Uniform Allowance	County Sheriff	General Fund
6/5/2019	IV00011774	GALLS (AN ARAMARK COMPANY)	1,732.46	Uniform Allowance	County Sheriff	General Fund
6/5/2019	IV00011774	GALLS (AN ARAMARK COMPANY)	34.30	Uniform Allowance	County Sheriff	General Fund
6/5/2019	IV00011774	GALLS (AN ARAMARK COMPANY)	21.63	Employee Uniform Expense	County Sheriff	General Fund
5/15/2019	IV00011519	GALLS (AN ARAMARK COMPANY)	2,008.93	Uniform Allowance	County Sheriff	General Fund
5/15/2019	IV00011519	GALLS (AN ARAMARK COMPANY)	261.10	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
5/15/2019	IV00011519	GALLS (AN ARAMARK COMPANY)	412.77	Uniform Allowance	County Sheriff	General Fund
5/15/2019	IV00011519	GALLS (AN ARAMARK COMPANY)	86.73	Uniform Allowance	County Sheriff	General Fund
5/15/2019	IV00011519	GALLS (AN ARAMARK COMPANY)	108.10	Employee Uniform Expense	County Sheriff	General Fund
7/24/2019	IV00015352	GALLS (AN ARAMARK COMPANY)	155.02	Uniform Allowance	County Sheriff	General Fund
7/24/2019	IV00015352	GALLS (AN ARAMARK COMPANY)	975.17	Uniform Allowance	County Sheriff	General Fund
7/3/2019	IV00014394	GALLS (AN ARAMARK COMPANY)	224.00	Miscellaneous Supplies	County Sheriff	General Fund
7/3/2019	IV00014391	GALLS (AN ARAMARK COMPANY)	1,574.80	Employee Uniform Expense	County Sheriff	General Fund
7/3/2019	IV00014384	GALLS (AN ARAMARK COMPANY)	1,124.01	Uniform Allowance	County Sheriff	General Fund
7/3/2019	IV00014384	GALLS (AN ARAMARK COMPANY)	130.48	Uniform Allowance	County Sheriff	General Fund
7/3/2019	IV00014384	GALLS (AN ARAMARK COMPANY)	74.26	Uniform Allowance	County Sheriff	General Fund
7/3/2019	IV00014384	GALLS (AN ARAMARK COMPANY)	67.88	Uniform Allowance	County Sheriff	General Fund
7/24/2019	IV00015346	GALLS (AN ARAMARK COMPANY)	16.44	Employee Uniform Expense	County Sheriff	General Fund
7/24/2019	IV00015346	GALLS (AN ARAMARK COMPANY)	661.41	Employee Uniform Expense	County Sheriff	General Fund
7/24/2019	IV00015346	GALLS (AN ARAMARK COMPANY)	44.54	Employee Uniform Expense	County Sheriff	General Fund
8/7/2019	IV00016384	GALLS (AN ARAMARK COMPANY)	933.87	Uniform Allowance	County Sheriff	General Fund
8/7/2019	IV00016384	GALLS (AN ARAMARK COMPANY)	121.22	Uniform Allowance	County Sheriff	General Fund
8/7/2019	IV00016384	GALLS (AN ARAMARK COMPANY)	597.68	Uniform Allowance	County Sheriff	General Fund
8/7/2019	IV00016404	GALLS (AN ARAMARK COMPANY)	333.62	Employee Uniform Expense	County Sheriff	General Fund
8/7/2019	IV00016404	GALLS (AN ARAMARK COMPANY)	184.46	Employee Uniform Expense	County Sheriff	General Fund
8/28/2019	IV00017634	GALLS (AN ARAMARK COMPANY)	725.26	Uniform Allowance	County Sheriff	General Fund
8/28/2019	IV00017634	GALLS (AN ARAMARK COMPANY)	80.22	Uniform Allowance	County Sheriff	General Fund
8/28/2019	IV00017636	GALLS (AN ARAMARK COMPANY)	1,413.69	Employee Uniform Expense	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Calendar Year 2019

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/12/2019	IV00017850	GALLS (AN ARAMARK COMPANY)	94.85	Uniform Allowance	County Sheriff	General Fund
9/12/2019	IV00017850	GALLS (AN ARAMARK COMPANY)	184.62	Uniform Allowance	County Sheriff	General Fund
8/22/2019	IV00017040	GALLS (AN ARAMARK COMPANY)	73.60	Uniform Allowance	County Sheriff	General Fund
8/22/2019	IV00017040	GALLS (AN ARAMARK COMPANY)	640.33	Uniform Allowance	County Sheriff	General Fund
8/22/2019	IV00017040	GALLS (AN ARAMARK COMPANY)	136.42	Uniform Allowance	County Sheriff	General Fund
8/22/2019	IV00017041	GALLS (AN ARAMARK COMPANY)	44.54	Employee Uniform Expense	County Sheriff	General Fund
8/22/2019	IV00017041	GALLS (AN ARAMARK COMPANY)	1,017.57	Employee Uniform Expense	County Sheriff	General Fund
8/14/2019	IV00016825	GALLS (AN ARAMARK COMPANY)	1,281.41	Uniform Allowance	County Sheriff	General Fund
8/14/2019	IV00016825	GALLS (AN ARAMARK COMPANY)	116.69	Uniform Allowance	County Sheriff	General Fund
8/14/2019	IV00016825	GALLS (AN ARAMARK COMPANY)	205.56	Uniform Allowance	County Sheriff	General Fund
8/14/2019	IV00016808	GALLS (AN ARAMARK COMPANY)	65.54	Employee Uniform Expense	County Sheriff	General Fund
8/14/2019	IV00016808	GALLS (AN ARAMARK COMPANY)	84.86	Employee Uniform Expense	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	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	IV00026668	GALLS (AN ARAMARK COMPANY)	21.95	Employee Uniform Expense	County Sheriff	General Fund
12/18/2019	IV00025700	GALLS (AN ARAMARK COMPANY)	735.53	Employee Uniform Expense	County Sheriff	General Fund
12/24/2019	IV00026271	GALLS (AN ARAMARK COMPANY)	132.27	Employee Uniform Expense	County Sheriff	General Fund
12/4/2019	IV00024045	GALLS (AN ARAMARK COMPANY)	1,024.95	Employee Uniform Expense	County Sheriff	General Fund
12/4/2019	IV00024494	GALLS (AN ARAMARK COMPANY)	67.88	Uniform Allowance	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2019	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
12/18/2019	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
12/18/2019	IV00025701	GALLS (AN ARAMARK COMPANY)	996.74	Employee Uniform Expense	County Sheriff	General Fund
12/24/2019	IV00026270	GALLS (AN ARAMARK COMPANY)	113.14	Uniform Allowance	County Sheriff	General Fund
9/12/2019	IV00018690	GALLS (AN ARAMARK COMPANY)	2,829.67	Uniform Allowance	County Sheriff	General Fund
9/12/2019	IV00018690	GALLS (AN ARAMARK COMPANY)	194.69	Uniform Allowance	County Sheriff	General Fund
9/12/2019	IV00018690	GALLS (AN ARAMARK COMPANY)	729.32	Uniform Allowance	County Sheriff	General Fund
9/12/2019	IV00018689	GALLS (AN ARAMARK COMPANY)	124.28	Employee Uniform Expense	County Sheriff	General Fund
9/12/2019	IV00018689	GALLS (AN ARAMARK COMPANY)	213.78	Employee Uniform Expense	County Sheriff	General Fund
9/12/2019	IV00017828	GALLS (AN ARAMARK COMPANY)	995.71	Employee Uniform Expense	County Sheriff	General Fund
9/12/2019	IV00017828	GALLS (AN ARAMARK COMPANY)	160.00	Employee Uniform Expense	County Sheriff	General Fund
9/12/2019	IV00017851	GALLS (AN ARAMARK COMPANY)	25.34	Employee Uniform Expense	County Sheriff	General Fund
9/12/2019	IV00017851	GALLS (AN ARAMARK COMPANY)	317.77	Employee Uniform Expense	County Sheriff	General Fund
9/12/2019	IV00017826	GALLS (AN ARAMARK COMPANY)	1,342.87	Uniform Allowance	County Sheriff	General Fund
9/12/2019	IV00017826	GALLS (AN ARAMARK COMPANY)	47.99	Uniform Allowance	County Sheriff	General Fund
10/9/2019	IV00019541	GALLS (AN ARAMARK COMPANY)	83.32	Employee Uniform Expense	County Sheriff	General Fund
10/9/2019	IV00019541	GALLS (AN ARAMARK COMPANY)	22.75	Employee Uniform Expense	County Sheriff	General Fund

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Monthly Check Register Detail
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/9/2019	IV00019523	GALLS (AN ARAMARK COMPANY)	552.94	Uniform Allowance	County Sheriff	General Fund
10/9/2019	IV00019523	GALLS (AN ARAMARK COMPANY)	997.13	Uniform Allowance	County Sheriff	General Fund
10/30/2019	IV00021705	GALLS (AN ARAMARK COMPANY)	7,832.35	Uniform Allowance	County Sheriff	General Fund
10/30/2019	IV00021705	GALLS (AN ARAMARK COMPANY)	39.66	Uniform Allowance	County Sheriff	General Fund
10/30/2019	IV00021705	GALLS (AN ARAMARK COMPANY)	578.35	Uniform Allowance	County Sheriff	General Fund
10/30/2019	IV00021705	GALLS (AN ARAMARK COMPANY)	101.66	Uniform Allowance	County Sheriff	General Fund
10/30/2019	IV00021705	GALLS (AN ARAMARK COMPANY)	333.92	Uniform Allowance	County Sheriff	General Fund
10/30/2019	IV00021836	GALLS (AN ARAMARK COMPANY)	474.50	Uniform Allowance	County Sheriff	General Fund
10/30/2019	IV00021836	GALLS (AN ARAMARK COMPANY)	3,558.49	Uniform Allowance	County Sheriff	General Fund
10/30/2019	IV00021836	GALLS (AN ARAMARK COMPANY)	64.46	Uniform Allowance	County Sheriff	General Fund
10/30/2019	IV00021836	GALLS (AN ARAMARK COMPANY)	2,099.32	Uniform Allowance	County Sheriff	General Fund
10/30/2019	IV00021836	GALLS (AN ARAMARK COMPANY)	258.56	Uniform Allowance	County Sheriff	General Fund
10/30/2019	IV00021836	GALLS (AN ARAMARK COMPANY)	93.09	Uniform Allowance	County Sheriff	General Fund
10/30/2019	IV00021837	GALLS (AN ARAMARK COMPANY)	160.00	Employee Uniform Expense	County Sheriff	General Fund
10/16/2019	IV00020398	GALLS (AN ARAMARK COMPANY)	355.72	Employee Uniform Expense	County Sheriff	General Fund
10/16/2019	IV00020194	GALLS (AN ARAMARK COMPANY)	24.00	Uniform Allowance	County Sheriff	General Fund
10/16/2019	IV00020194	GALLS (AN ARAMARK COMPANY)	38.78	Uniform Allowance	County Sheriff	General Fund
10/16/2019	IV00020194	GALLS (AN ARAMARK COMPANY)	2,161.61	Uniform Allowance	County Sheriff	General Fund
10/16/2019	IV00020194	GALLS (AN ARAMARK COMPANY)	37.13	Uniform Allowance	County Sheriff	General Fund
10/16/2019	IV00020194	GALLS (AN ARAMARK COMPANY)	807.89	Uniform Allowance	County Sheriff	General Fund
10/30/2019	IV00020929	GALLS (AN ARAMARK COMPANY)	2,041.14	Uniform Allowance	County Sheriff	General Fund
10/30/2019	IV00020929	GALLS (AN ARAMARK COMPANY)	393.07	Uniform Allowance	County Sheriff	General Fund

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Monthly Check Register Detail
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/30/2019	IV00020929	GALLS (AN ARAMARK COMPANY)	597.19	Uniform Allowance	County Sheriff	General Fund
10/30/2019	IV00020929	GALLS (AN ARAMARK COMPANY)	450.35	Uniform Allowance	County Sheriff	General Fund
10/30/2019	IV00020930	GALLS (AN ARAMARK COMPANY)	44.54	Employee Uniform Expense	County Sheriff	General Fund
10/30/2019	IV00020930	GALLS (AN ARAMARK COMPANY)	132.85	Employee Uniform Expense	County Sheriff	General Fund
10/30/2019	IV00021702	GALLS (AN ARAMARK COMPANY)	32.45	Employee Uniform Expense	County Sheriff	General Fund
10/30/2019	IV00021702	GALLS (AN ARAMARK COMPANY)	37.13	Employee Uniform Expense	County Sheriff	General Fund
11/20/2019	CNV000000260	GALLS (AN ARAMARK COMPANY)	-73.60	Uniform Allowance	County Sheriff	General Fund
11/20/2019	IV00023230	GALLS (AN ARAMARK COMPANY)	14.45	Employee Uniform Expense	County Sheriff	General Fund
11/20/2019	IV00023212	GALLS (AN ARAMARK COMPANY)	52.79	Uniform Allowance	County Sheriff	General Fund
11/20/2019	IV00023212	GALLS (AN ARAMARK COMPANY)	2,700.39	Uniform Allowance	County Sheriff	General Fund
11/20/2019	IV00023212	GALLS (AN ARAMARK COMPANY)	4.00	Uniform Allowance	County Sheriff	General Fund
11/20/2019	IV00023212	GALLS (AN ARAMARK COMPANY)	1,099.44	Uniform Allowance	County Sheriff	General Fund
11/20/2019	IV00023212	GALLS (AN ARAMARK COMPANY)	50.83	Uniform Allowance	County Sheriff	General Fund
11/20/2019	IV00023365	GALLS (AN ARAMARK COMPANY)	147.95	Employee Uniform Expense	Court Services	Probation Service Fee Fund
11/13/2019	IV00022923	GALLS (AN ARAMARK COMPANY)	938.01	Miscellaneous Commodities	County Coroner	Coroner's Fund
11/13/2019	IV00023018	GALLS (AN ARAMARK COMPANY)	847.71	Employee Uniform Expense	County Sheriff	General Fund
11/13/2019	IV00023019	GALLS (AN ARAMARK COMPANY)	199.99	Uniform Allowance	County Sheriff	General Fund
11/13/2019	IV00023019	GALLS (AN ARAMARK COMPANY)	6,978.45	Uniform Allowance	County Sheriff	General Fund
11/13/2019	IV00023019	GALLS (AN ARAMARK COMPANY)	351.22	Uniform Allowance	County Sheriff	General Fund
11/13/2019	IV00023019	GALLS (AN ARAMARK COMPANY)	3,543.66	Uniform Allowance	County Sheriff	General Fund
11/13/2019	IV00023019	GALLS (AN ARAMARK COMPANY)	827.35	Uniform Allowance	County Sheriff	General Fund
11/13/2019	IV00023019	GALLS (AN ARAMARK COMPANY)	73.60	Uniform Allowance	County Sheriff	General Fund

Office of the McHenry County Auditor
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/13/2019	IV00023019	GALLS (AN ARAMARK COMPANY)	211.23	Uniform Allowance	County Sheriff	General Fund
11/20/2019	CNV000000261	GALLS (AN ARAMARK COMPANY)	-52.79	Uniform Allowance	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
2/5/2019	IV00003813	GARAFOL JENNIFER	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024738	GARAFOL JENNIFER	600.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00025511	GARAVENTA USA INC	982.69	Repair & Maint. - Building & Grounds	Facility Management	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	IV00025514	GARAVENTA USA INC	3,472.85	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/20/2019	IV00023462	GARAVENTA USA INC	180.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
10/16/2019	IV00020308	GARAVENTA USA INC	180.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
10/9/2019	IV00020328	GARAVENTA USA INC	265.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
10/9/2019	IV00020310	GARAVENTA USA INC	180.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/7/2019	IV00003207	GARBER JOANNA	145.87	Interpreters	Court Administration	General Fund
3/11/2019	IV00005891	GARBER JOANNA	651.74	Interpreters	Court Administration	General Fund
5/15/2019	IV00010510	GARBER JOANNA	145.87	Interpreters	Court Administration	General Fund
4/3/2019	IV00007667	GARBER JOANNA	145.87	Interpreters	Court Administration	General Fund
4/17/2019	IV00007896	GARBER JOANNA	291.74	Interpreters	Court Administration	General Fund
8/7/2019	IV00015833	GARBER JOANNA	145.87	Interpreters	Court Administration	General Fund
8/22/2019	IV00017236	GARBER JOANNA	291.74	Interpreters	Court Administration	General Fund
7/17/2019	IV00014595	GARBER JOANNA	145.87	Interpreters	Court Administration	General Fund
6/26/2019	IV00013578	GARBER JOANNA	145.87	Interpreters	Court Administration	General Fund
6/19/2019	IV00012582	GARBER JOANNA	145.87	Interpreters	Court Administration	General Fund
11/20/2019	IV00022641	GARBER JOANNA	145.87	Interpreters	Court Administration	General Fund
9/25/2019	IV00018684	GARBER JOANNA	145.87	Interpreters	Court Administration	General Fund
9/18/2019	IV00018600	GARBER JOANNA	160.87	Interpreters	Court Administration	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/1/2019	IV00005967	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	IV00005968	EXEMPT FROM FOIA	14.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/5/2019	IV00003024	GARCIA JENNY	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024320	GARCIA JENNY	500.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003799	GARCIA VIDAL	576.92	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024826	GARCIA VIDAL	600.00	Uniform Allowance	County Sheriff	General Fund
5/15/2019	IV00011102	Garcia, Mateo	5.00	Other Nursing Fees	Public Health	General Fund
4/10/2019	IV00008446	Garcia, Roy	120.00	Site Evaluation Fee - Application Review	Public Health	General Fund
2/12/2019	IV00003616	GARDNER SANDRA K	270.00	Outside Court Reporter Services	State's Attorney	General Fund
2/20/2019	IV00004094	GARDNER SANDRA K	60.00	Court Reporters Transcription	Court Administration	General Fund
2/20/2019	IV00004095	GARDNER SANDRA K	60.00	Court Reporters Transcription	Court Administration	General Fund
2/20/2019	IV00004096	GARDNER SANDRA K	60.00	Court Reporters Transcription	Court Administration	General Fund
1/3/2019	IV00001345	GARDNER SANDRA K	60.00	Court Reporters Transcription	Court Administration	General Fund
1/14/2019	IV00001351	GARDNER SANDRA K	60.00	Court Reporters Transcription	Court Administration	General Fund
1/9/2019	IV00001367	GARDNER SANDRA K	85.50	Outside Court Reporter Services	State's Attorney	General Fund
5/22/2019	IV00011442	GARDNER SANDRA K	60.00	Court Reporters Transcription	Court Administration	General Fund
6/26/2019	IV00013238	GARDNER SANDRA K	36.00	Outside Court Reporter Services	State's Attorney	General Fund
6/26/2019	IV00014376	GARDNER SANDRA K	60.00	Court Reporters Transcription	Court Administration	General Fund
8/22/2019	IV00017743	GARDNER SANDRA K	60.00	Court Reporters Transcription	Court Administration	General Fund
8/22/2019	IV00017744	GARDNER SANDRA K	60.00	Court Reporters Transcription	Court Administration	General Fund
12/4/2019	IV00024521	GARDNER SANDRA K	60.00	Court Reporters Transcription	Court Administration	General Fund
12/31/2019	IV00026148	GARDNER SANDRA K	42.50	Outside Court Reporter Services	State's Attorney	General Fund
9/12/2019	IV00018674	GARDNER SANDRA K	531.25	Court Reporters Transcription	Court Administration	General Fund
11/20/2019	IV00022384	GARDNER SANDRA K	54.00	Outside Court Reporter Services	State's Attorney	General Fund
12/11/2019	IV00023486	GARDNER SANDRA K	229.50	Outside Court Reporter Services	State's Attorney	General Fund
4/17/2019	EXPV-0001187	GARDNER STEVE	55.00	Seminars	Planning & Development	General Fund
5/15/2019	IV00011457	GARDNERS SUBDIVISION PROPERTY OWNERS ASSN	600.00	Due to Townships	Division of Transportation	Highway Agency Fund
5/15/2019	IV00011457	GARDNERS SUBDIVISION PROPERTY OWNERS ASSN	600.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
4/10/2019	EXPV-0001163	GARMON ANN L	46.98	Mileage Reimbursement	Public Health	General Fund
4/3/2019	EXPV-0001076	GARMON ANN L	195.46	Mileage Reimbursement	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
1/2/2019	EXPV-0000051	GARMON ANN L	92.65	Mileage Reimbursement	Public Health	General Fund
10/9/2019	IV00020672	GARRELTS WATER TREATMENT INC	120.00	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
2/5/2019	IV00003731	GARZA HECTOR	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024732	GARZA HECTOR	600.00	Uniform Allowance	County Sheriff	General Fund
1/24/2019	IV00002949	GARZA JILL	45.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/9/2019	IV00002172	GARZA JILL	45.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/3/2019	IV00008195	GARZA JILL	45.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/10/2019	EXPV-0002012	GARZA JILL	45.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/3/2019	EXPV-0001934	GARZA JILL	42.92	Mileage Reimbursement	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/5/2019	EXPV-0001724	GARZA JILL	45.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/1/2019	EXPV-0000804	GARZA JILL	30.00	Business Ins. - Liability Insurance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/11/2019	EXPV-0000877	GARZA JILL	45.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/7/2019	EXPV-0002206	GARZA JILL	45.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/20/2019	EXPV-0000588	GARZA JILL	45.00	Cellular Phone Service	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/9/2019	EXPV-0002653	GARZA JILL	45.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/6/2019	EXPV-0002865	GARZA JILL	45.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/11/2019	EXPV-0003222	GARZA JILL	45.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/1/2019	EXPV-0001418	GARZA JILL	45.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/4/2019	EXPV-0002404	GARZA JILL	45.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/1/2019	EXPV-0000805	GARZA JILL	10.00	Association Dues/Memberships	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/3/2019	IV00007408	GAS DEPOT INC	16,928.29	Fuel, Oil, and Grease	County Sheriff	General Fund
4/3/2019	IV00007865	GAS DEPOT INC	6,748.50	Fuel, Oil, and Grease - Gasoline	Division of Transportation	Highway Fund
4/17/2019	IV00008175	GAS DEPOT INC	18,989.00	Fuel, Oil, and Grease	County Sheriff	General Fund
3/14/2019	IV00006073	GAS DEPOT INC	15,705.04	Fuel, Oil, and Grease	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/14/2019	IV00005446	GAS DEPOT INC	12,297.91	Fuel, Oil, and Grease - Diesel Fuel	Division of Transportation	Highway Fund
5/22/2019	IV00010580	GAS DEPOT INC	16,246.87	Fuel, Oil, and Grease - Diesel Fuel	Division of Transportation	Highway Fund
5/1/2019	IV00010054	GAS DEPOT INC	20,018.05	Fuel, Oil, and Grease	County Sheriff	General Fund
5/15/2019	IV00010286	GAS DEPOT INC	7,339.50	Fuel, Oil, and Grease - Gasoline	Division of Transportation	Highway Fund
2/12/2019	IV00004109	GAS DEPOT INC	4,416.05	Fuel, Oil, and Grease - Gasoline	Division of Transportation	Highway Fund
2/12/2019	IV00004111	GAS DEPOT INC	4,720.99	Fuel, Oil, and Grease - Diesel Fuel	Division of Transportation	Highway Fund
1/17/2019	IV00002866	GAS DEPOT INC	13,774.51	Fuel, Oil, and Grease	County Sheriff	General Fund
2/12/2019	IV00004108	GAS DEPOT INC	15,487.31	Fuel, Oil, and Grease - Diesel Fuel	Division of Transportation	Highway Fund
2/7/2019	IV00004309	GAS DEPOT INC	12,843.22	Fuel, Oil, and Grease	County Sheriff	General Fund
2/7/2019	IV00004310	GAS DEPOT INC	15,644.51	Fuel, Oil, and Grease	County Sheriff	General Fund
2/7/2019	IV00004308	GAS DEPOT INC	13,421.98	Fuel, Oil, and Grease	County Sheriff	General Fund
2/7/2019	IV00004319	GAS DEPOT INC	14,962.81	Fuel, Oil, and Grease	County Sheriff	General Fund
2/26/2019	IV00005034	GAS DEPOT INC	4,071.47	Fuel, Oil, and Grease - Diesel Fuel	Division of Transportation	Highway Fund
2/20/2019	IV00005015	GAS DEPOT INC	6,601.01	Fuel, Oil, and Grease - Diesel Fuel	Division of Transportation	Highway Fund
2/26/2019	IV00005035	GAS DEPOT INC	7,552.65	Fuel, Oil, and Grease - Diesel Fuel	Division of Transportation	Highway Fund
2/20/2019	IV00005016	GAS DEPOT INC	3,988.81	Fuel, Oil, and Grease - Diesel Fuel	Division of Transportation	Highway Fund
2/26/2019	IV00005097	GAS DEPOT INC	14,709.25	Fuel, Oil, and Grease	County Sheriff	General Fund
2/20/2019	IV00005014	GAS DEPOT INC	4,540.29	Fuel, Oil, and Grease - Gasoline	Division of Transportation	Highway Fund
3/6/2019	IV00005197	GAS DEPOT INC	9,215.76	Fuel, Oil, and Grease - Diesel Fuel	Division of Transportation	Highway Fund
3/6/2019	IV00005198	GAS DEPOT INC	4,682.69	Fuel, Oil, and Grease - Diesel Fuel	Division of Transportation	Highway Fund
6/19/2019	IV00012839	GAS DEPOT INC	7,175.40	Fuel, Oil, and Grease - Gasoline	Division of Transportation	Highway Fund
6/19/2019	IV00013645	GAS DEPOT INC	20,570.85	Fuel, Oil, and Grease	County Sheriff	General Fund
8/22/2019	IV00016987	GAS DEPOT INC	6,700.89	Fuel, Oil, and Grease - Gasoline	Division of Transportation	Highway Fund
7/24/2019	IV00015730	GAS DEPOT INC	20,912.72	Fuel, Oil, and Grease	County Sheriff	General Fund
7/24/2019	IV00015447	GAS DEPOT INC	7,887.30	Fuel, Oil, and Grease - Gasoline	Division of Transportation	Highway Fund
6/26/2019	IV00014372	GAS DEPOT INC	18,101.60	Fuel, Oil, and Grease	County Sheriff	General Fund
7/3/2019	IV00014745	GAS DEPOT INC	21,070.43	Fuel, Oil, and Grease	County Sheriff	General Fund
7/3/2019	IV00014765	GAS DEPOT INC	18,957.11	Fuel, Oil, and Grease	County Sheriff	General Fund
8/22/2019	IV00017366	GAS DEPOT INC	19,799.90	Fuel, Oil, and Grease	County Sheriff	General Fund
7/24/2019	IV00015708	GAS DEPOT INC	20,054.52	Fuel, Oil, and Grease	County Sheriff	General Fund
7/24/2019	IV00015445	GAS DEPOT INC	12,382.19	Fuel, Oil, and Grease - Diesel Fuel	Division of Transportation	Highway 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	IV00025683	GAS DEPOT INC	17,119.00	Fuel, Oil, and Grease	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/18/2019	IV00025653	GAS DEPOT INC	16,799.13	Fuel, Oil, and Grease	County Sheriff	General Fund
12/18/2019	IV00025791	GAS DEPOT INC	18,158.97	Fuel, Oil, and Grease	County Sheriff	General Fund
9/25/2019	IV00019880	GAS DEPOT INC	17,781.15	Fuel, Oil, and Grease	County Sheriff	General Fund
9/25/2019	IV00018947	GAS DEPOT INC	6,254.70	Fuel, Oil, and Grease - Gasoline	Division of Transportation	Highway Fund
9/12/2019	IV00018055	GAS DEPOT INC	14,883.66	Fuel, Oil, and Grease - Diesel Fuel	Division of Transportation	Highway Fund
11/20/2019	IV00023107	GAS DEPOT INC	6,218.53	Fuel, Oil, and Grease - Gasoline	Division of Transportation	Highway Fund
11/20/2019	IV00023115	GAS DEPOT INC	11,997.19	Fuel, Oil, and Grease - Diesel Fuel	Division of Transportation	Highway Fund
12/4/2019	IV00023177	GAS DEPOT INC	7,656.10	Fuel, Oil, and Grease - Diesel Fuel	Division of Transportation	Highway Fund
11/6/2019	IV00022281	GAS DEPOT INC	17,273.70	Fuel, Oil, and Grease	County Sheriff	General Fund
9/25/2019	IV00019871	GAS DEPOT INC	17,874.61	Fuel, Oil, and Grease	County Sheriff	General Fund
10/2/2019	IV00019872	GAS DEPOT INC	18,625.69	Fuel, Oil, and Grease	County Sheriff	General Fund
10/16/2019	IV00020999	GAS DEPOT INC	18,006.40	Fuel, Oil, and Grease	County Sheriff	General Fund
7/30/2019	IV00015834	GATEWAY FOUNDATION INC	6,642.00	Contractual Services	Court Administration	Special Courts Fund
6/26/2019	IV00013577	GATEWAY FOUNDATION INC	10,332.00	Contractual Services	Court Administration	Special Courts Fund
5/22/2019	IV00011551	GATEWAY FOUNDATION INC	41,820.00	Contractual Services	Court Administration	Special Courts Fund
3/11/2019	IV00006306	GATEWAY FOUNDATION INC	13,038.00	Contractual Services	Court Administration	Special Courts Fund
4/24/2019	IV00009549	GATEWAY FOUNDATION INC	11,070.00	Medical Services	Court Administration	Special Courts Fund
4/17/2019	IV00008598	GATEWAY FOUNDATION INC	2,952.00	Client Services	Court Administration	Special Courts Fund
3/11/2019	IV00006423	GATEWAY FOUNDATION INC	21,156.00	Contractual Services	Court Administration	Special Courts Fund
3/11/2019	IV00006424	GATEWAY FOUNDATION INC	19,926.00	Contractual Services	Court Administration	Special Courts Fund
8/28/2019	IV00017749	GATEWAY FOUNDATION INC	9,348.00	Contractual Services	Court Administration	Special Courts Fund
10/30/2019	IV00021420	GATEWAY FOUNDATION INC	7,380.00	Contractual Services	Court Administration	Special Courts Fund
10/2/2019	IV00019482	GATEWAY FOUNDATION INC	7,626.00	Contractual Services	Court Administration	Special Courts Fund
12/4/2019	IV00024507	GATEWAY FOUNDATION INC	1,230.00	Contractual Services	Court Administration	Special Courts Fund
11/13/2019	IV00022889	EXEMPT FROM FOIA	160.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/22/2019	EXPV-0002309	GATTUSO NICOLE L	257.52	Mileage Reimbursement	GIS	Geographic Info Systems
8/22/2019	EXPV-0002310	GATTUSO NICOLE L	20.00	Meeting Expense - Meal Reimbursement	GIS	Geographic Info Systems
1/2/2019	EXPV-0000170	GATTUSO NICOLE L	39.99	Computer Software < $5,000	GIS	Geographic Info Systems
10/30/2019	EXPV-0002781	GATTUSO NICOLE L	286.91	Meeting Expense - Hotel Reimbursement	GIS	Geographic Info Systems
8/22/2019	EXPV-0002311	GATTUSO NICOLE L	114.29	Meeting Expense - Hotel Reimbursement	GIS	Geographic Info Systems

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10/30/2019	EXPV-0002780	GATTUSO NICOLE L	30.06	Meeting Expense - Meal Reimbursement	GIS	Geographic Info Systems
10/30/2019	EXPV-0002778	GATTUSO NICOLE L	20.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	GIS	Geographic Info Systems
10/30/2019	EXPV-0002779	GATTUSO NICOLE L	179.80	Mileage Reimbursement	GIS	Geographic Info Systems
1/24/2019	IV00002912	GAVERS AUTOMOTIVE	500.00	Towing & Storage	Division of Transportation	Highway Fund
8/28/2019	IV00017895	GAZDZIAK, DONNA	451.07	Medication - Medicare	Valley Hi Nursing Home	Valley Hi
2/5/2019	IV00002959	GEBAUER JOHN	550.00	Uniform Allowance	County Sheriff	General Fund
5/1/2019	EXPV-0001412	GEBAUER JOHN	41.01	Fuel, Oil, and Grease	County Sheriff	General Fund
5/1/2019	EXPV-0001411	GEBAUER JOHN	335.50	Sheriff Training Expenses	County Sheriff	General Fund
12/10/2019	IV00024721	GEBAUER JOHN	550.00	Uniform Allowance	County Sheriff	General Fund
1/14/2019	IV00002425	GEHRKE TECHNOLOGY GROUP	358.00	Maintenance Agreements	Facility Management	General Fund
1/14/2019	IV00002328	GEHRKE TECHNOLOGY GROUP	872.00	Maintenance Agreements	Facility Management	Valley Hi
3/6/2019	IV00005619	GEHRKE TECHNOLOGY GROUP	288.00	Maintenance Agreements	Facility Management	General Fund
3/6/2019	IV00005619	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
2/12/2019	IV00004736	GEHRKE TECHNOLOGY GROUP	288.00	Maintenance Agreements	Facility Management	General Fund
2/12/2019	IV00004736	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
3/6/2019	IV00006044	GEHRKE TECHNOLOGY GROUP	1,444.00	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00007735	GEHRKE TECHNOLOGY GROUP	288.00	Maintenance Agreements	Facility Management	General Fund
4/3/2019	IV00007735	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
5/1/2019	IV00009551	GEHRKE TECHNOLOGY GROUP	288.00	Maintenance Agreements	Facility Management	General Fund
5/1/2019	IV00009551	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
6/5/2019	IV00012143	GEHRKE TECHNOLOGY GROUP	288.00	Maintenance Agreements	Facility Management	General Fund
6/5/2019	IV00012143	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
7/30/2019	IV00016397	GEHRKE TECHNOLOGY GROUP	288.00	Maintenance Agreements	Facility Management	General Fund
7/30/2019	IV00016397	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
7/3/2019	IV00014331	GEHRKE TECHNOLOGY GROUP	288.00	Maintenance Agreements	Facility Management	General Fund
7/3/2019	IV00014331	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
7/3/2019	IV00014461	GEHRKE TECHNOLOGY GROUP	970.00	Equipment Parts	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00017713	GEHRKE TECHNOLOGY GROUP	288.00	Maintenance Agreements	Facility Management	General Fund
9/4/2019	IV00017713	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
10/2/2019	IV00019809	GEHRKE TECHNOLOGY GROUP	288.00	Maintenance Agreements	Facility Management	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/2/2019	IV00019809	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
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
10/30/2019	IV00021755	GEHRKE TECHNOLOGY GROUP	288.00	Maintenance Agreements	Facility Management	General Fund
10/30/2019	IV00021755	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
10/9/2019	IV00020257	GEHRKE TECHNOLOGY GROUP	781.00	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
8/28/2019	IV00018280	GEMPLERS INC	1,275.99	Highway Materials	Division of Transportation	Highway Fund
5/29/2019	IV00012507	GENERAL COMMUNICATIONS INC	280.00	Computer Components < $5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2019	IV00008503	GENERAL COMMUNICATIONS INC	1,100.00	Computer Components < $5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/30/2019	IV00022147	GENERAL LABORATORY PRODUCTS	40.08	Miscellaneous Supplies	Public Health	General Fund
10/30/2019	IV00022130	GENERAL MECHANICAL SERVICES	722.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/13/2019	IV00022407	GENERAL MECHANICAL SERVICES	1,156.50	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
11/6/2019	IV00022746	GENERAL MECHANICAL SERVICES	8,780.00	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
7/24/2019	IV00016032	GENERAL RV CENTER INC	318.87	Repair & Maint. - Vehicles	Emergency Management Agency	General Fund
11/20/2019	IV00023434	GENERAL RV CENTER INC	1,328.72	Equipment Parts	Emergency Management Agency	General Fund
5/15/2019	IV00011248	GENGE, ERIC D	10.00	Elections - Supply Transport	County Clerk	General Fund
1/8/2019	IV00001977	EXEMPT FROM FOIA	184.44	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	IV00002610	GENOA HEALTHCARE LLC	44.05	Contractual Services	Court Administration	Special Courts Fund
1/14/2019	IV00002601	GENOA HEALTHCARE LLC	4.00	Contractual Services	Court Administration	Special Courts Fund
1/8/2019	IV00001989	GENOA HEALTHCARE LLC	31.62	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/14/2019	IV00002607	GENOA HEALTHCARE LLC	3.90	Contractual Services	Court Administration	Special Courts Fund
1/14/2019	IV00002604	GENOA HEALTHCARE LLC	129.48	Contractual Services	Court Administration	Special Courts Fund
2/26/2019	IV00004920	GENOA HEALTHCARE LLC	44.60	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	IV00004921	GENOA HEALTHCARE LLC	25.07	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00004564	GENOA HEALTHCARE LLC	42.80	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/7/2019	IV00004408	GENOA HEALTHCARE LLC	16.90	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/7/2019	IV00004405	GENOA HEALTHCARE LLC	89.45	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/11/2019	IV00006445	GENOA HEALTHCARE LLC	18.67	Medication	Court Administration	Special Courts Fund
3/11/2019	IV00006443	GENOA HEALTHCARE LLC	69.58	Medication	Court Administration	Special Courts Fund
3/27/2019	IV00007494	GENOA HEALTHCARE LLC	30.35	Medication	Court Administration	Special Courts Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/21/2019	IV00007120	GENOA HEALTHCARE LLC	31.79	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007113	GENOA HEALTHCARE LLC	29.21	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007119	GENOA HEALTHCARE LLC	45.51	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/11/2019	IV00006444	GENOA HEALTHCARE LLC	98.90	Medication	Court Administration	Special Courts Fund
2/26/2019	IV00005372	GENOA HEALTHCARE LLC	37.64	Medication	Court Administration	Special Courts Fund
3/21/2019	IV00007111	GENOA HEALTHCARE LLC	118.89	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007114	GENOA HEALTHCARE LLC	45.54	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/27/2019	IV00007493	GENOA HEALTHCARE LLC	23.14	Medication	Court Administration	Special Courts Fund
4/24/2019	IV00009883	GENOA HEALTHCARE LLC	42.01	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009885	GENOA HEALTHCARE LLC	71.41	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/8/2019	IV00010572	GENOA HEALTHCARE LLC	39.84	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/15/2019	IV00011254	GENOA HEALTHCARE LLC	77.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/22/2019	IV00011544	GENOA HEALTHCARE LLC	111.91	Contractual Services	Court Administration	Special Courts Fund
6/5/2019	IV00011493	GENOA HEALTHCARE LLC	85.47	Contractual Services	Court Administration	Special Courts Fund
6/12/2019	IV00013313	GENOA HEALTHCARE LLC	32.97	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013312	GENOA HEALTHCARE LLC	30.65	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013343	GENOA HEALTHCARE LLC	239.69	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014178	GENOA HEALTHCARE LLC	359.20	Contractual Services	Court Administration	Special Courts Fund
6/26/2019	IV00014179	GENOA HEALTHCARE LLC	35.84	Contractual Services	Court Administration	Special Courts Fund
6/26/2019	IV00014177	GENOA HEALTHCARE LLC	76.21	Contractual Services	Court Administration	Special Courts Fund
7/17/2019	IV00015241	GENOA HEALTHCARE LLC	75.87	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	IV00015239	GENOA HEALTHCARE LLC	42.26	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	IV00015238	GENOA HEALTHCARE LLC	21.56	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	IV00015240	GENOA HEALTHCARE LLC	86.66	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017674	GENOA HEALTHCARE LLC	14.54	Contractual Services	Court Administration	Special Courts Fund
8/22/2019	IV00017675	GENOA HEALTHCARE LLC	36.03	Contractual Services	Court Administration	Special Courts Fund
11/26/2019	IV00023641	GENOA HEALTHCARE LLC	49.00	Contractual Services	Court Administration	Special Courts Fund
11/20/2019	IV00023067	GENOA HEALTHCARE LLC	29.39	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023068	GENOA HEALTHCARE LLC	15.66	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/30/2019	IV00022160	GENOA HEALTHCARE LLC	81.86	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017673	GENOA HEALTHCARE LLC	28.00	Contractual Services	Court Administration	Special Courts Fund
8/22/2019	IV00017768	GENOA HEALTHCARE LLC	627.94	Contractual Services	Court Administration	Special Courts Fund
9/25/2019	IV00019525	GENOA HEALTHCARE LLC	96.96	Contractual Services	Court Administration	Special Courts Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/25/2019	IV00019526	GENOA HEALTHCARE LLC	251.49	Contractual Services	Court Administration	Special Courts Fund
5/22/2019	IV00011824	GEOCOMM INC	23,078.00	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/3/2019	IV00013936	GEOGRAPHIC INFORMATION SERVICES INC	14,176.70	Consultants	GIS	Geographic Info Systems
6/12/2019	IV00013432	GEOGRAPHIC INFORMATION SERVICES INC	17,183.90	Consultants	GIS	Geographic Info Systems
8/7/2019	IV00015406	GEOGRAPHIC INFORMATION SERVICES INC	9,290.66	Consultants	GIS	Geographic Info Systems
5/8/2019	IV00010283	GEOGRAPHIC INFORMATION SERVICES INC	13,794.45	Consultants	GIS	Geographic Info Systems
4/3/2019	IV00007567	GEOGRAPHIC INFORMATION SERVICES INC	13,993.94	Consultants	GIS	Geographic Info Systems
3/6/2019	IV00005222	GEOGRAPHIC INFORMATION SERVICES INC	15,263.09	Consultants	GIS	Geographic Info Systems
2/1/2019	IV00002555	GEOGRAPHIC INFORMATION SERVICES INC	27,642.56	Consultants	GIS	Geographic Info Systems
10/9/2019	IV00019479	GEOGRAPHIC INFORMATION SERVICES INC	8,694.42	Consultants	GIS	Geographic Info Systems
9/4/2019	IV00018366	GEOGRAPHIC INFORMATION SERVICES INC	8,932.87	Consultants	GIS	Geographic Info Systems
11/6/2019	IV00021850	GEOGRAPHIC INFORMATION SERVICES INC	9,102.37	Consultants	GIS	Geographic Info Systems
12/4/2019	IV00023961	GEOGRAPHIC INFORMATION SERVICES INC	16,425.04	Consultants	GIS	Geographic Info Systems
11/26/2019	IV00024370	Gerrish Inc.	185.00	Health Licenses - Food	Public Health	General Fund
4/3/2019	IV00008091	GESKE & SONS INC	7,863.00	Due to Townships	Division of Transportation	Highway Agency Fund
4/3/2019	IV00008091	GESKE & SONS INC	3,931.50	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
7/24/2019	IV00015696	GESKE & SONS INC	1,040.26	Highway Materials	Division of Transportation	Highway Fund
5/22/2019	IV00011834	GESKE & SONS INC	7,032.50	Due to Townships	Division of Transportation	Highway Agency Fund
5/22/2019	IV00011834	GESKE & SONS INC	3,391.75	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
6/19/2019	IV00013421	GESKE & SONS INC	196.85	Highway Materials	Division of Transportation	Highway Fund
5/15/2019	IV00010899	GESKE & SONS INC	3,050.00	Due to Townships	Division of Transportation	Highway Agency Fund
5/15/2019	IV00010899	GESKE & SONS INC	1,000.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
5/15/2019	IV00010897	GESKE & SONS INC	9,985.25	Due to Townships	Division of Transportation	Highway Agency Fund
5/15/2019	IV00010897	GESKE & SONS INC	2,563.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
10/16/2019	IV00020463	GESKE & SONS INC	361.32	Highway Materials	Division of Transportation	Highway Fund
10/30/2019	IV00022036	GESKE & SONS INC	273.69	Highway Materials	Division of Transportation	Highway Fund
5/29/2019	IV00012494	GEWALT HAMILTON ASSOCIATES INC	42,364.00	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund

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5/8/2019	IV00010068	GEWALT HAMILTON ASSOCIATES INC	8,342.58	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
10/23/2019	IV00021402	GEWALT HAMILTON ASSOCIATES INC	4,525.48	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
9/18/2019	IV00019305	GEWALT HAMILTON ASSOCIATES INC	1,341.74	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
12/24/2019	IV00026376	GEWALT HAMILTON ASSOCIATES INC	888.60	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
7/24/2019	IV00015947	EXEMPT FROM FOIA	135.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	CNV000000166	GHA TECHNOLOGIES	-16.02	Office Supplies	County Recorder	General Fund
7/24/2019	IV00015749	GHA TECHNOLOGIES	16.02	Office Supplies	County Recorder	General Fund
7/24/2019	IV00015323	GHA TECHNOLOGIES	560.70	Office Supplies	County Recorder	General Fund
7/3/2019	IV00013827	GHA TECHNOLOGIES	68.46	Office Supplies	County Recorder	General Fund
2/20/2019	IV00004294	GHA TECHNOLOGIES	400.75	Office Supplies	County Recorder	General Fund
2/12/2019	IV00004203	GHA TECHNOLOGIES	368.25	Office Supplies	County Recorder	General Fund
8/22/2019	IV00017753	GHA TECHNOLOGIES	528.84	Office Supplies	County Recorder	General Fund
2/5/2019	IV00002961	GIBSON DONALD JR	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024670	GIBSON DONALD JR	550.00	Uniform Allowance	County Sheriff	General Fund
1/14/2019	IV00002320	GIBSON, DONALD	59.92	Revenue Old History	Employee Benefits	Employee Benefit Fund
2/26/2019	IV00005528	GIESEKE LINDA A	2,116.24	Revenue Old History	Employee Benefits	Employee Benefit Fund
8/14/2019	IV00017277	GIESEKE LINDA A	333.88	Health Insurance Benefit Expense	Employee Benefits	Employee Benefit Fund
5/15/2019	IV00010993	GIESEKE, DENNIS L	10.00	Elections - Supply Transport	County Clerk	General Fund
5/15/2019	IV00011574	GIESINGER DAVID	3,083.33	Special Public Defenders	Court Administration	General Fund
6/19/2019	IV00013606	GIESINGER DAVID	3,083.33	Special Public Defenders	Court Administration	General Fund
8/14/2019	IV00017374	GIESINGER DAVID	3,083.33	Special Public Defenders	Court Administration	General Fund
7/17/2019	IV00015319	GIESINGER DAVID	3,083.33	Special Public Defenders	Court Administration	General Fund
3/14/2019	IV00006829	GIESINGER DAVID	3,083.33	Special Public Defenders	Court Administration	General Fund
4/22/2019	IV00008676	GIESINGER DAVID	3,083.33	Special Public Defenders	Court Administration	General Fund
1/17/2019	IV00002747	GIESINGER DAVID	3,083.33	Special Public Defenders	Court Administration	General Fund
1/3/2019	IV00001557	GIESINGER DAVID	3,083.33	Special Public Defenders	Court Administration	General Fund
2/12/2019	IV00004436	GIESINGER DAVID	3,083.33	Special Public Defenders	Court Administration	General Fund
9/18/2019	IV00019340	GIESINGER DAVID	3,083.33	Special Public Defenders	Court Administration	General Fund
9/18/2019	IV00019355	EXEMPT FROM FOIA	82.50	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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11/20/2019	EXPV-0003028	GIPSON JENNIFER	73.66	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003251	GIPSON JENNIFER	10.44	Mileage Reimbursement	Public Health	General Fund
5/1/2019	IV00010058	GIRL SCOUTS OF NORTHERN ILLINOIS	129,600.00	Highway Right of Way	Division of Transportation	Matching Fund
4/24/2019	IV00009686	GIS CERTIFICATION INSTITUTE	285.00	Association Dues/Memberships	GIS	Geographic Info Systems
8/22/2019	IV00016676	GLENN KAITLYN	30.00	Meeting Expense - Airfare	Court Administration	Special Courts Fund
8/22/2019	IV00016676	GLENN KAITLYN	11.25	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Court Administration	Special Courts Fund
8/22/2019	IV00016676	GLENN KAITLYN	27.94	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
11/26/2019	EXPV-0003068	GLENN KAITLYN	12.64	Mileage Reimbursement	Public Defender	General Fund
11/13/2019	EXPV-0002958	GLENN KAITLYN	8.93	Mileage Reimbursement	Public Defender	General Fund
9/12/2019	EXPV-0002444	GLENN KAITLYN	45.12	Mileage Reimbursement	Public Defender	General Fund
11/20/2019	EXPV-0003026	GLENN KAITLYN	15.08	Mileage Reimbursement	Public Defender	General Fund
8/22/2019	IV00017799	GLOBAL EQUIPMENT CO	501.95	Furniture & Fixtures < $5,000	County Sheriff	General Fund
8/22/2019	IV00017599	GLOBAL EQUIPMENT CO	6,022.00	Furniture & Fixtures < $5,000	County Sheriff	General Fund
4/3/2019	IV00007872	GLOBAL EQUIPMENT CO	646.17	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/3/2019	IV00007873	GLOBAL EQUIPMENT CO	288.06	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/11/2019	IV00006501	GLOBAL EQUIPMENT CO	9.37	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/18/2019	IV00025831	GLOBAL EQUIPMENT CO	256.78	Misc. - Furniture & Fixtures	Information Technology	General Fund
2/1/2019	IV00003144	GLOBE MEDICAL SURGICAL SUPPLY CO	319.20	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/16/2019	EXPV-0002719	GLORCH JEAN	41.06	Mileage Reimbursement	Supervisor of Assessments	General Fund
10/9/2019	IV00020495	GMIS INTERNATIONAL	475.00	Association Dues/Memberships	Information Technology	General Fund
12/10/2019	IV00024897	GOLDMAN PETER	54.69	Uniform Allowance	County Sheriff	General Fund
6/19/2019	IV00014138	GOMEZ ROGER	75.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013932	GONDECK COREY D	141.52	Meeting Expense	Court Administration	General Fund
10/9/2019	IV00020734	EXEMPT FROM FOIA	66.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/9/2019	IV00020747	EXEMPT FROM FOIA	33.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021641	EXEMPT FROM FOIA	64.75	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021651	EXEMPT FROM FOIA	31.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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10/30/2019	IV00022212	EXEMPT FROM FOIA	66.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00022896	EXEMPT FROM FOIA	31.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	IV00023323	EXEMPT FROM FOIA	33.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023975	EXEMPT FROM FOIA	57.75	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/11/2019	IV00025313	EXEMPT FROM FOIA	33.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	EXPV-0001197	GONZALEZ BIANCA	161.03	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
4/17/2019	EXPV-0001196	GONZALEZ BIANCA	60.00	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
4/17/2019	EXPV-0001304	GONZALEZ BIANCA	0.89	Mileage Reimbursement	Planning & Development	Comm Develop Block Grant Fund
8/7/2019	EXPV-0002255	GONZALEZ BIANCA	1.55	Mileage Reimbursement	Planning & Development	General Fund
8/7/2019	EXPV-0002256	GONZALEZ BIANCA	31.05	Mileage Reimbursement	Planning & Development	General Fund
4/3/2019	EXPV-0001079	GONZALEZ BIANCA	14.73	Mileage Reimbursement	Planning & Development	Comm Develop Block Grant Fund
7/24/2019	EXPV-0002088	GONZALEZ BIANCA	0.89	Mileage Reimbursement	Planning & Development	Comm Develop Block Grant Fund
7/24/2019	EXPV-0002087	GONZALEZ BIANCA	29.27	Mileage Reimbursement	Planning & Development	Comm Develop Block Grant Fund
4/17/2019	EXPV-0001201	GONZALEZ BIANCA	13.84	Mileage Reimbursement	Planning & Development	Comm Develop Block Grant Fund
3/14/2019	EXPV-0000982	GONZALEZ BIANCA	192.60	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
4/17/2019	EXPV-0001200	GONZALEZ BIANCA	68.91	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
4/17/2019	EXPV-0001199	GONZALEZ BIANCA	52.32	Mileage Reimbursement	Planning & Development	Comm Develop Block Grant Fund
4/17/2019	EXPV-0001198	GONZALEZ BIANCA	569.71	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
2/12/2019	IV00004735	GOOD CLEAN FUN MUSIC INC	150.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
5/8/2019	IV00010187	GOOD CLEAN FUN MUSIC INC	175.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007546	GOOD-LITE COMPANY	102.65	Miscellaneous Supplies	Public Health	General Fund
2/26/2019	IV00005457	GOODLOW GEORGE W MD	162.57	Consultants	Public Health	General Fund
1/14/2019	IV00002470	GOODLOW GEORGE W MD	185.86	Consultants	Public Health	General Fund
12/11/2019	EXPV-0003207	GOODMAN MATTHEW	14.50	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
3/6/2019	IV00006273	GOODWILL INDUSTRIES OF NORTHERN IL & WI STATELINE AREA INC	760.62	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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5/22/2019	IV00011886	GOODWILL INDUSTRIES OF NORTHERN IL & WI STATELINE AREA INC	787.37	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
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
11/13/2019	IV00022388	GOODWIN CAMILLE A	1,200.00	Legal Services	Court Administration	General Fund
6/19/2019	IV00012854	GOODYEAR TIRE & RUBBER CO (THE)	501.28	Equipment Parts	Division of Transportation	Highway Fund
6/26/2019	IV00014182	GOODYEAR TIRE & RUBBER CO (THE)	2,716.92	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/19/2019	IV00013332	GOODYEAR TIRE & RUBBER CO (THE)	595.26	Equipment Parts	Division of Transportation	Highway Fund
5/15/2019	IV00010966	GOODYEAR TIRE & RUBBER CO (THE)	1,734.42	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/5/2019	IV00011855	GOODYEAR TIRE & RUBBER CO (THE)	538.08	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	IV00017629	GOODYEAR TIRE & RUBBER CO (THE)	304.24	Equipment Parts	Division of Transportation	Highway Fund
7/30/2019	IV00015457	GOODYEAR TIRE & RUBBER CO (THE)	442.64	Equipment Parts	Division of Transportation	Highway Fund
8/7/2019	IV00015904	GOODYEAR TIRE & RUBBER CO (THE)	194.28	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00015158	GOODYEAR TIRE & RUBBER CO (THE)	1,993.78	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/26/2019	IV00005366	GOODYEAR TIRE & RUBBER CO (THE)	2,655.14	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/17/2019	IV00008400	GOODYEAR TIRE & RUBBER CO (THE)	3,497.82	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/3/2019	IV00007134	GOODYEAR TIRE & RUBBER CO (THE)	950.80	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00009001	GOODYEAR TIRE & RUBBER CO (THE)	830.60	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00009002	GOODYEAR TIRE & RUBBER CO (THE)	655.92	Equipment Parts	Division of Transportation	Highway Fund
5/15/2019	IV00010044	GOODYEAR TIRE & RUBBER CO (THE)	304.24	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00009000	GOODYEAR TIRE & RUBBER CO (THE)	552.00	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00001780	GOODYEAR TIRE & RUBBER CO (THE)	566.24	Equipment Parts	Division of Transportation	Highway Fund
1/24/2019	IV00003286	GOODYEAR TIRE & RUBBER CO (THE)	2,993.92	Repair & Maint. - Vehicles	County Sheriff	General Fund

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3/6/2019	IV00006086	GOODYEAR TIRE & RUBBER CO (THE)	1,826.58	Repair & Maint. - Vehicles	County Sheriff	General Fund
11/20/2019	IV00023271	GOODYEAR TIRE & RUBBER CO (THE)	2,228.82	Repair & Maint. - Vehicles	County Sheriff	General Fund
10/16/2019	IV00020971	GOODYEAR TIRE & RUBBER CO (THE)	4,058.77	Repair & Maint. - Vehicles	County Sheriff	General Fund
10/23/2019	IV00020474	GOODYEAR TIRE & RUBBER CO (THE)	199.72	Equipment Parts	Division of Transportation	Highway Fund
10/23/2019	IV00020475	GOODYEAR TIRE & RUBBER CO (THE)	199.72	Equipment Parts	Division of Transportation	Highway Fund
9/25/2019	IV00019708	GOODYEAR TIRE & RUBBER CO (THE)	1,228.32	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/22/2019	IV00017855	GOODYEAR TIRE & RUBBER CO (THE)	1,802.24	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/18/2019	IV00026070	GOODYEAR TIRE & RUBBER CO (THE)	5,732.88	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/5/2019	IV00002972	GORAK KEITH	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024680	GORAK KEITH	550.00	Uniform Allowance	County Sheriff	General Fund
1/3/2019	IV00001543	GORDON FOOD SERVICE	365.89	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001551	GORDON FOOD SERVICE	2,722.92	Food	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001549	GORDON FOOD SERVICE	219.63	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001577	GORDON FOOD SERVICE	45.55	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/3/2019	CNV000000010	GORDON FOOD SERVICE	-14.60	Food	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001554	GORDON FOOD SERVICE	283.92	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001554	GORDON FOOD SERVICE	46.37	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/3/2019	CNV000000009	GORDON FOOD SERVICE	-19.99	Food	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001545	GORDON FOOD SERVICE	187.34	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001546	GORDON FOOD SERVICE	451.93	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001546	GORDON FOOD SERVICE	20.31	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001542	GORDON FOOD SERVICE	4,915.18	Food	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001544	GORDON FOOD SERVICE	22.56	Equipment Parts	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001550	GORDON FOOD SERVICE	179.16	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001515	GORDON FOOD SERVICE	3,542.45	Food	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004741	GORDON FOOD SERVICE	94.81	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004718	GORDON FOOD SERVICE	272.93	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004694	GORDON FOOD SERVICE	46.37	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

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2/12/2019	IV00004786	GORDON FOOD SERVICE	76.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004789	GORDON FOOD SERVICE	149.31	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	CNV000000040	GORDON FOOD SERVICE	-6.68	Food	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004790	GORDON FOOD SERVICE	245.17	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004719	GORDON FOOD SERVICE	474.81	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004719	GORDON FOOD SERVICE	76.13	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004749	GORDON FOOD SERVICE	177.27	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004669	GORDON FOOD SERVICE	291.39	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004642	GORDON FOOD SERVICE	2,782.43	Food	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004643	GORDON FOOD SERVICE	3,003.58	Food	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004644	GORDON FOOD SERVICE	3,032.44	Food	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004645	GORDON FOOD SERVICE	3,064.69	Food	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004648	GORDON FOOD SERVICE	2,558.87	Food	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004649	GORDON FOOD SERVICE	2,665.75	Food	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004638	GORDON FOOD SERVICE	3,565.99	Food	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004660	GORDON FOOD SERVICE	130.68	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004670	GORDON FOOD SERVICE	74.23	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004671	GORDON FOOD SERVICE	219.71	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004672	GORDON FOOD SERVICE	173.15	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004673	GORDON FOOD SERVICE	97.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004673	GORDON FOOD SERVICE	84.66	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004640	GORDON FOOD SERVICE	3,321.44	Food	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004651	GORDON FOOD SERVICE	3,913.17	Food	Valley Hi Nursing Home	Valley Hi
2/12/2019	CNV000000039	GORDON FOOD SERVICE	-116.21	Food	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004655	GORDON FOOD SERVICE	160.74	Food	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004656	GORDON FOOD SERVICE	9.80	Food	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004659	GORDON FOOD SERVICE	81.87	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004661	GORDON FOOD SERVICE	219.71	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004639	GORDON FOOD SERVICE	456.56	Food	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004668	GORDON FOOD SERVICE	120.24	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004668	GORDON FOOD SERVICE	36.70	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004167	GORDON FOOD SERVICE	14.77	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
2/7/2019	IV00004170	GORDON FOOD SERVICE	178.12	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004173	GORDON FOOD SERVICE	203.88	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004150	GORDON FOOD SERVICE	40.66	Food	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004153	GORDON FOOD SERVICE	5,314.91	Food	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004156	GORDON FOOD SERVICE	234.81	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004158	GORDON FOOD SERVICE	162.94	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004159	GORDON FOOD SERVICE	283.71	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004162	GORDON FOOD SERVICE	406.72	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004165	GORDON FOOD SERVICE	426.14	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004165	GORDON FOOD SERVICE	46.37	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004175	GORDON FOOD SERVICE	147.93	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004142	GORDON FOOD SERVICE	3,096.30	Food	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004143	GORDON FOOD SERVICE	3,656.80	Food	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004144	GORDON FOOD SERVICE	20.23	Food	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004145	GORDON FOOD SERVICE	3,604.28	Food	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004146	GORDON FOOD SERVICE	42.68	Food	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004147	GORDON FOOD SERVICE	3,542.40	Food	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004148	GORDON FOOD SERVICE	126.28	Food	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004166	GORDON FOOD SERVICE	147.93	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2019	CNV000000032	GORDON FOOD SERVICE	-32.55	Food	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004172	GORDON FOOD SERVICE	18.65	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004174	GORDON FOOD SERVICE	91.39	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004174	GORDON FOOD SERVICE	20.13	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004157	GORDON FOOD SERVICE	211.67	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004160	GORDON FOOD SERVICE	26.61	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004151	GORDON FOOD SERVICE	3,505.62	Food	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004152	GORDON FOOD SERVICE	3,150.20	Food	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004141	GORDON FOOD SERVICE	3,516.67	Food	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004149	GORDON FOOD SERVICE	373.46	Food	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004154	GORDON FOOD SERVICE	32.22	Food	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004161	GORDON FOOD SERVICE	54.10	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004168	GORDON FOOD SERVICE	119.44	Medical Supplies	Valley Hi Nursing Home	Valley Hi

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2/7/2019	IV00004169	GORDON FOOD SERVICE	405.46	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2019	CNV000000031	GORDON FOOD SERVICE	-58.96	Food	Valley Hi Nursing Home	Valley Hi
2/7/2019	CNV000000033	GORDON FOOD SERVICE	-30.96	Food	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004171	GORDON FOOD SERVICE	217.83	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009489	GORDON FOOD SERVICE	2,790.12	Food	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009491	GORDON FOOD SERVICE	2,616.14	Food	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009492	GORDON FOOD SERVICE	3,178.45	Food	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009496	GORDON FOOD SERVICE	32.22	Food	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010168	GORDON FOOD SERVICE	316.81	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010469	GORDON FOOD SERVICE	194.46	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010470	GORDON FOOD SERVICE	242.83	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010477	GORDON FOOD SERVICE	146.14	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010478	GORDON FOOD SERVICE	171.32	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010480	GORDON FOOD SERVICE	223.18	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009488	GORDON FOOD SERVICE	2,530.39	Food	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009490	GORDON FOOD SERVICE	2,710.15	Food	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009497	GORDON FOOD SERVICE	3,024.74	Food	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010468	GORDON FOOD SERVICE	46.24	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010474	GORDON FOOD SERVICE	47.62	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010474	GORDON FOOD SERVICE	149.31	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010475	GORDON FOOD SERVICE	862.05	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010479	GORDON FOOD SERVICE	78.67	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010481	GORDON FOOD SERVICE	693.49	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010481	GORDON FOOD SERVICE	118.60	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010484	GORDON FOOD SERVICE	39.50	Food	Valley Hi Nursing Home	Valley Hi
4/24/2019	CNV000000090	GORDON FOOD SERVICE	-32.10	Food	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009495	GORDON FOOD SERVICE	3,997.90	Food	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010476	GORDON FOOD SERVICE	118.18	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010482	GORDON FOOD SERVICE	55.92	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010483	GORDON FOOD SERVICE	80.34	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009487	GORDON FOOD SERVICE	3,232.56	Food	Valley Hi Nursing Home	Valley Hi

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4/24/2019	IV00009493	GORDON FOOD SERVICE	43.04	Food	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009494	GORDON FOOD SERVICE	20.91	Food	Valley Hi Nursing Home	Valley Hi
5/15/2019	CNV000000112	GORDON FOOD SERVICE	-27.96	Food	Valley Hi Nursing Home	Valley Hi
5/15/2019	CNV000000113	GORDON FOOD SERVICE	-14.17	Food	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011164	GORDON FOOD SERVICE	2,303.27	Food	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00011169	GORDON FOOD SERVICE	246.30	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00011170	GORDON FOOD SERVICE	33.62	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/15/2019	CNV000000106	GORDON FOOD SERVICE	-27.05	Food	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007783	GORDON FOOD SERVICE	2,794.00	Food	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007784	GORDON FOOD SERVICE	129.53	Food	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007787	GORDON FOOD SERVICE	337.84	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00007818	GORDON FOOD SERVICE	38.35	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00007823	GORDON FOOD SERVICE	149.31	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00007821	GORDON FOOD SERVICE	146.14	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/27/2019	CNV000000081	GORDON FOOD SERVICE	-31.12	Food	Valley Hi Nursing Home	Valley Hi
3/27/2019	CNV000000082	GORDON FOOD SERVICE	-31.12	Food	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007777	GORDON FOOD SERVICE	2,647.60	Food	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007778	GORDON FOOD SERVICE	52.91	Food	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007779	GORDON FOOD SERVICE	2,879.26	Food	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007780	GORDON FOOD SERVICE	2,709.28	Food	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007785	GORDON FOOD SERVICE	242.83	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007786	GORDON FOOD SERVICE	186.81	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007782	GORDON FOOD SERVICE	3,644.59	Food	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00007820	GORDON FOOD SERVICE	110.37	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00007820	GORDON FOOD SERVICE	48.71	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00007822	GORDON FOOD SERVICE	559.65	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00007822	GORDON FOOD SERVICE	48.71	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007791	GORDON FOOD SERVICE	230.64	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00007827	GORDON FOOD SERVICE	801.02	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00007827	GORDON FOOD SERVICE	21.18	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/3/2019	IV00007798	GORDON FOOD SERVICE	223.18	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00007799	GORDON FOOD SERVICE	65.52	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006640	GORDON FOOD SERVICE	31.24	Food	Valley Hi Nursing Home	Valley Hi
3/11/2019	CNV000000067	GORDON FOOD SERVICE	-55.75	Food	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006624	GORDON FOOD SERVICE	31.24	Food	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006625	GORDON FOOD SERVICE	62.36	Food	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007795	GORDON FOOD SERVICE	3,072.02	Food	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007771	GORDON FOOD SERVICE	2,969.05	Food	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007781	GORDON FOOD SERVICE	3,194.88	Food	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007789	GORDON FOOD SERVICE	269.44	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007790	GORDON FOOD SERVICE	222.56	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007793	GORDON FOOD SERVICE	32.22	Food	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00007819	GORDON FOOD SERVICE	274.37	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00007819	GORDON FOOD SERVICE	48.71	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00007824	GORDON FOOD SERVICE	31.98	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00007825	GORDON FOOD SERVICE	83.88	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006631	GORDON FOOD SERVICE	81.59	Food	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014399	GORDON FOOD SERVICE	136.29	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014399	GORDON FOOD SERVICE	69.89	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015450	GORDON FOOD SERVICE	104.85	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015451	GORDON FOOD SERVICE	3,233.43	Food	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015471	GORDON FOOD SERVICE	118.18	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	CNV000000160	GORDON FOOD SERVICE	-10.39	Food	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015417	GORDON FOOD SERVICE	2,788.15	Food	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015431	GORDON FOOD SERVICE	51.63	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015434	GORDON FOOD SERVICE	159.52	Food	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015435	GORDON FOOD SERVICE	77.34	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015437	GORDON FOOD SERVICE	226.57	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015437	GORDON FOOD SERVICE	48.71	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015439	GORDON FOOD SERVICE	3,259.47	Food	Valley Hi Nursing Home	Valley Hi
8/14/2019	CNV000000161	GORDON FOOD SERVICE	-8.92	Food	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/14/2019	CNV000000163	GORDON FOOD SERVICE	-15.66	Food	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015427	GORDON FOOD SERVICE	3,207.01	Food	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015441	GORDON FOOD SERVICE	23.49	Food	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015444	GORDON FOOD SERVICE	83.88	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015474	GORDON FOOD SERVICE	68.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015446	GORDON FOOD SERVICE	150.59	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015448	GORDON FOOD SERVICE	782.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015448	GORDON FOOD SERVICE	48.71	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015418	GORDON FOOD SERVICE	2,673.17	Food	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015432	GORDON FOOD SERVICE	2,439.29	Food	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015436	GORDON FOOD SERVICE	227.49	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015438	GORDON FOOD SERVICE	62.04	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015438	GORDON FOOD SERVICE	21.18	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015442	GORDON FOOD SERVICE	118.18	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017310	GORDON FOOD SERVICE	3,137.53	Food	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017320	GORDON FOOD SERVICE	3,932.62	Food	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017317	GORDON FOOD SERVICE	2,818.87	Food	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017355	GORDON FOOD SERVICE	23.12	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017356	GORDON FOOD SERVICE	205.85	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017358	GORDON FOOD SERVICE	37.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017359	GORDON FOOD SERVICE	634.73	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017359	GORDON FOOD SERVICE	69.89	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015466	GORDON FOOD SERVICE	146.14	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015430	GORDON FOOD SERVICE	297.93	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015433	GORDON FOOD SERVICE	357.59	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015440	GORDON FOOD SERVICE	2,986.38	Food	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015416	GORDON FOOD SERVICE	72.27	Food	Valley Hi Nursing Home	Valley Hi
7/17/2019	CNV000000164	GORDON FOOD SERVICE	-26.88	Food	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015409	GORDON FOOD SERVICE	3,859.26	Food	Valley Hi Nursing Home	Valley Hi
8/22/2019	CNV000000186	GORDON FOOD SERVICE	-46.52	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/22/2019	CNV000000182	GORDON FOOD SERVICE	-53.53	Food	Valley Hi Nursing Home	Valley Hi

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8/22/2019	IV00017362	GORDON FOOD SERVICE	2,961.36	Food	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017363	GORDON FOOD SERVICE	180.69	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017380	GORDON FOOD SERVICE	118.18	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017384	GORDON FOOD SERVICE	437.59	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017384	GORDON FOOD SERVICE	69.89	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017385	GORDON FOOD SERVICE	118.18	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017307	GORDON FOOD SERVICE	3,556.01	Food	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017395	GORDON FOOD SERVICE	186.08	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017301	GORDON FOOD SERVICE	3,045.60	Food	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017303	GORDON FOOD SERVICE	3,121.20	Food	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017351	GORDON FOOD SERVICE	18.28	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017352	GORDON FOOD SERVICE	174.25	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017353	GORDON FOOD SERVICE	180.69	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017360	GORDON FOOD SERVICE	211.04	Food	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017364	GORDON FOOD SERVICE	403.30	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017370	GORDON FOOD SERVICE	47.37	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017327	GORDON FOOD SERVICE	2,533.36	Food	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017311	GORDON FOOD SERVICE	3,919.15	Food	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017357	GORDON FOOD SERVICE	276.04	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017383	GORDON FOOD SERVICE	164.37	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017383	GORDON FOOD SERVICE	48.71	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017388	GORDON FOOD SERVICE	118.18	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017388	GORDON FOOD SERVICE	40.68	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
5/15/2019	CNV000000108	GORDON FOOD SERVICE	-105.99	Food	Valley Hi Nursing Home	Valley Hi
5/15/2019	CNV000000109	GORDON FOOD SERVICE	-180.36	Food	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011143	GORDON FOOD SERVICE	108.10	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011144	GORDON FOOD SERVICE	217.33	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011144	GORDON FOOD SERVICE	48.71	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011145	GORDON FOOD SERVICE	186.08	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011146	GORDON FOOD SERVICE	124.57	Food	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011160	GORDON FOOD SERVICE	2,604.65	Food	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011161	GORDON FOOD SERVICE	213.86	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi

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5/15/2019	IV00011154	GORDON FOOD SERVICE	122.32	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011137	GORDON FOOD SERVICE	268.44	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011138	GORDON FOOD SERVICE	287.54	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011138	GORDON FOOD SERVICE	63.48	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011140	GORDON FOOD SERVICE	3,340.42	Food	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011148	GORDON FOOD SERVICE	4,675.46	Food	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011149	GORDON FOOD SERVICE	53.22	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011151	GORDON FOOD SERVICE	4,300.89	Food	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011162	GORDON FOOD SERVICE	700.32	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011162	GORDON FOOD SERVICE	130.10	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011135	GORDON FOOD SERVICE	3,799.54	Food	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00011167	GORDON FOOD SERVICE	2,938.57	Food	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00011168	GORDON FOOD SERVICE	356.59	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011153	GORDON FOOD SERVICE	2,858.94	Food	Valley Hi Nursing Home	Valley Hi
5/15/2019	CNV000000107	GORDON FOOD SERVICE	-13.37	Food	Valley Hi Nursing Home	Valley Hi
5/15/2019	CNV000000114	GORDON FOOD SERVICE	-8.73	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011139	GORDON FOOD SERVICE	118.18	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011141	GORDON FOOD SERVICE	3,554.17	Food	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011150	GORDON FOOD SERVICE	118.18	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011150	GORDON FOOD SERVICE	81.36	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011152	GORDON FOOD SERVICE	149.31	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011155	GORDON FOOD SERVICE	118.18	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013949	GORDON FOOD SERVICE	188.61	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/19/2019	CNV000000146	GORDON FOOD SERVICE	-14.54	Food	Valley Hi Nursing Home	Valley Hi
6/19/2019	CNV000000148	GORDON FOOD SERVICE	-61.72	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013933	GORDON FOOD SERVICE	32.22	Food	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013937	GORDON FOOD SERVICE	124.48	Food	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013935	GORDON FOOD SERVICE	52.91	Food	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013938	GORDON FOOD SERVICE	298.63	Food	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013948	GORDON FOOD SERVICE	3,670.43	Food	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013961	GORDON FOOD SERVICE	177.27	Medical Supplies	Valley Hi Nursing Home	Valley Hi

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6/19/2019	IV00013962	GORDON FOOD SERVICE	320.16	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013962	GORDON FOOD SERVICE	133.37	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013945	GORDON FOOD SERVICE	69.41	Food	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013930	GORDON FOOD SERVICE	154.53	Food	Valley Hi Nursing Home	Valley Hi
6/19/2019	CNV000000147	GORDON FOOD SERVICE	-28.90	Food	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013943	GORDON FOOD SERVICE	2,829.52	Food	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013958	GORDON FOOD SERVICE	118.94	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013966	GORDON FOOD SERVICE	96.30	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013968	GORDON FOOD SERVICE	67.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013952	GORDON FOOD SERVICE	2,841.60	Food	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012991	GORDON FOOD SERVICE	3,019.16	Food	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013000	GORDON FOOD SERVICE	47.48	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013011	GORDON FOOD SERVICE	63.14	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013026	GORDON FOOD SERVICE	62.04	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013026	GORDON FOOD SERVICE	48.71	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012985	GORDON FOOD SERVICE	3,509.34	Food	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012986	GORDON FOOD SERVICE	20.23	Food	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013005	GORDON FOOD SERVICE	49.73	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013010	GORDON FOOD SERVICE	246.30	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013028	GORDON FOOD SERVICE	177.27	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012998	GORDON FOOD SERVICE	2,632.49	Food	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012989	GORDON FOOD SERVICE	3,219.68	Food	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013002	GORDON FOOD SERVICE	18.28	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013004	GORDON FOOD SERVICE	218.52	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013027	GORDON FOOD SERVICE	90.38	Office Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013029	GORDON FOOD SERVICE	83.88	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013025	GORDON FOOD SERVICE	1,192.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	CNV000000138	GORDON FOOD SERVICE	-9.67	Food	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013003	GORDON FOOD SERVICE	129.46	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012995	GORDON FOOD SERVICE	3,909.58	Food	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012996	GORDON FOOD SERVICE	193.60	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012997	GORDON FOOD SERVICE	2,789.49	Food	Valley Hi Nursing Home	Valley Hi

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11/26/2019	CNV000000262	GORDON FOOD SERVICE	-6.75	Food	Valley Hi Nursing Home	Valley Hi
11/26/2019	CNV000000263	GORDON FOOD SERVICE	-38.35	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025606	GORDON FOOD SERVICE	276.92	Food - Diet RX Supplement	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	IV00025618	GORDON FOOD SERVICE	49.54	Food	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025627	GORDON FOOD SERVICE	39.00	Miscellaneous Supplies	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	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	CNV000000286	GORDON FOOD SERVICE	-7.96	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	IV00025504	GORDON FOOD SERVICE	4,327.67	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	IV00025486	GORDON FOOD SERVICE	2,772.96	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	IV00025470	GORDON FOOD SERVICE	115.20	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	IV00025473	GORDON FOOD SERVICE	28.27	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	IV00025492	GORDON FOOD SERVICE	2,946.42	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	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	CNV000000284	GORDON FOOD SERVICE	-26.57	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025605	GORDON FOOD SERVICE	62.26	Medical Supplies	Valley Hi Nursing Home	Valley Hi

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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	IV00025489	GORDON FOOD SERVICE	3,443.69	Food	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025490	GORDON FOOD SERVICE	2,200.13	Food	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025491	GORDON FOOD SERVICE	35.65	Food	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	IV00025613	GORDON FOOD SERVICE	67.90	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	IV00025619	GORDON FOOD SERVICE	146.53	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025623	GORDON FOOD SERVICE	331.47	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025624	GORDON FOOD SERVICE	38.96	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
12/18/2019	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
12/18/2019	IV00025525	GORDON FOOD SERVICE	2,608.60	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	IV00025603	GORDON FOOD SERVICE	106.44	Food - Diet RX Supplement	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	IV00025600	GORDON FOOD SERVICE	118.18	Medical Supplies	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	IV00025523	GORDON FOOD SERVICE	33.90	Food	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	IV00025611	GORDON FOOD SERVICE	146.14	Medical Supplies	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	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
12/18/2019	IV00025625	GORDON FOOD SERVICE	55.92	Medical Supplies	Valley Hi Nursing Home	Valley Hi

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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	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
12/11/2019	CNV000000282	GORDON FOOD SERVICE	-2,023.68	Food	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	IV00025494	GORDON FOOD SERVICE	2,889.52	Food	Valley Hi Nursing Home	Valley Hi
8/22/2019	CNV000000184	GORDON FOOD SERVICE	-26.88	Food	Valley Hi Nursing Home	Valley Hi
8/22/2019	CNV000000183	GORDON FOOD SERVICE	-8.96	Food	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018017	GORDON FOOD SERVICE	17.69	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018062	GORDON FOOD SERVICE	207.18	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018012	GORDON FOOD SERVICE	40.94	Food	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018013	GORDON FOOD SERVICE	52.91	Food	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018014	GORDON FOOD SERVICE	51.51	Food	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018016	GORDON FOOD SERVICE	55.28	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018018	GORDON FOOD SERVICE	81.87	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018019	GORDON FOOD SERVICE	32.22	Food	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019432	GORDON FOOD SERVICE	173.09	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019437	GORDON FOOD SERVICE	269.94	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020184	GORDON FOOD SERVICE	103.20	Food	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019320	GORDON FOOD SERVICE	3,744.92	Food	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019328	GORDON FOOD SERVICE	3,231.00	Food	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019433	GORDON FOOD SERVICE	149.31	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019435	GORDON FOOD SERVICE	118.18	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019439	GORDON FOOD SERVICE	391.11	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019439	GORDON FOOD SERVICE	48.71	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019440	GORDON FOOD SERVICE	192.08	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019442	GORDON FOOD SERVICE	104.12	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019425	GORDON FOOD SERVICE	100.20	Food	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019426	GORDON FOOD SERVICE	64.44	Food	Valley Hi Nursing Home	Valley Hi

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9/18/2019	IV00019428	GORDON FOOD SERVICE	279.53	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019429	GORDON FOOD SERVICE	199.34	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019434	GORDON FOOD SERVICE	61.72	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019436	GORDON FOOD SERVICE	93.97	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019436	GORDON FOOD SERVICE	49.54	Food	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019441	GORDON FOOD SERVICE	84.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019318	GORDON FOOD SERVICE	2,808.47	Food	Valley Hi Nursing Home	Valley Hi
9/18/2019	CNV000000211	GORDON FOOD SERVICE	-51.84	Food	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019324	GORDON FOOD SERVICE	2,812.83	Food	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019326	GORDON FOOD SERVICE	3,830.59	Food	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019329	GORDON FOOD SERVICE	3,578.87	Food	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019330	GORDON FOOD SERVICE	3,167.52	Food	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019331	GORDON FOOD SERVICE	3,554.20	Food	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019443	GORDON FOOD SERVICE	315.97	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019427	GORDON FOOD SERVICE	62.71	Food	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019325	GORDON FOOD SERVICE	2,945.33	Food	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020197	GORDON FOOD SERVICE	33.62	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/2/2019	CNV000000220	GORDON FOOD SERVICE	-4.48	Food	Valley Hi Nursing Home	Valley Hi
10/9/2019	CNV000000221	GORDON FOOD SERVICE	-50.24	Food	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020181	GORDON FOOD SERVICE	4,130.71	Food	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020183	GORDON FOOD SERVICE	115.01	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00020185	GORDON FOOD SERVICE	2,558.83	Food	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020177	GORDON FOOD SERVICE	57.60	Food	Valley Hi Nursing Home	Valley Hi
10/9/2019	CNV000000223	GORDON FOOD SERVICE	-50.24	Food	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020178	GORDON FOOD SERVICE	37.46	Food	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00020186	GORDON FOOD SERVICE	127.47	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020187	GORDON FOOD SERVICE	2,839.82	Food	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020188	GORDON FOOD SERVICE	4,331.63	Food	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00021974	GORDON FOOD SERVICE	20.91	Food	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00021986	GORDON FOOD SERVICE	2,777.83	Food	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00021988	GORDON FOOD SERVICE	2,870.51	Food	Valley Hi Nursing Home	Valley Hi

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10/30/2019	IV00022042	GORDON FOOD SERVICE	114.41	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022056	GORDON FOOD SERVICE	259.22	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022056	GORDON FOOD SERVICE	115.55	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022057	GORDON FOOD SERVICE	703.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022057	GORDON FOOD SERVICE	69.89	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022058	GORDON FOOD SERVICE	711.07	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022058	GORDON FOOD SERVICE	48.71	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00021997	GORDON FOOD SERVICE	3,100.63	Food	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00021998	GORDON FOOD SERVICE	204.33	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022000	GORDON FOOD SERVICE	57.60	Food	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022008	GORDON FOOD SERVICE	4,107.81	Food	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022030	GORDON FOOD SERVICE	118.18	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022028	GORDON FOOD SERVICE	110.62	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022001	GORDON FOOD SERVICE	100.56	Food	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022002	GORDON FOOD SERVICE	39.50	Food	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022045	GORDON FOOD SERVICE	21.18	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022045	GORDON FOOD SERVICE	644.35	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022046	GORDON FOOD SERVICE	21.18	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022046	GORDON FOOD SERVICE	136.29	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020179	GORDON FOOD SERVICE	57.60	Food	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020182	GORDON FOOD SERVICE	152.49	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020189	GORDON FOOD SERVICE	316.58	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020190	GORDON FOOD SERVICE	2,618.16	Food	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00020191	GORDON FOOD SERVICE	3,571.02	Food	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00020195	GORDON FOOD SERVICE	67.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020196	GORDON FOOD SERVICE	149.31	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/20/2019	CNV000000253	GORDON FOOD SERVICE	-4.44	Food	Valley Hi Nursing Home	Valley Hi
11/20/2019	CNV000000254	GORDON FOOD SERVICE	-4.66	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/20/2019	CNV000000257	GORDON FOOD SERVICE	-4.66	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023265	GORDON FOOD SERVICE	197.05	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
11/20/2019	CNV000000250	GORDON FOOD SERVICE	-4.66	Medical Supplies	Valley Hi Nursing Home	Valley Hi

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11/20/2019	IV00023260	GORDON FOOD SERVICE	127.47	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023261	GORDON FOOD SERVICE	146.12	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023262	GORDON FOOD SERVICE	150.59	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
11/20/2019	CNV000000255	GORDON FOOD SERVICE	-7.30	Food	Valley Hi Nursing Home	Valley Hi
11/20/2019	CNV000000256	GORDON FOOD SERVICE	-4.62	Food	Valley Hi Nursing Home	Valley Hi
11/20/2019	CNV000000252	GORDON FOOD SERVICE	-5.79	Food	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023264	GORDON FOOD SERVICE	23.55	Food	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023266	GORDON FOOD SERVICE	169.96	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023268	GORDON FOOD SERVICE	33.62	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022018	GORDON FOOD SERVICE	40.68	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022018	GORDON FOOD SERVICE	118.18	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022010	GORDON FOOD SERVICE	199.34	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022033	GORDON FOOD SERVICE	189.85	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022038	GORDON FOOD SERVICE	42.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022054	GORDON FOOD SERVICE	110.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022054	GORDON FOOD SERVICE	60.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022055	GORDON FOOD SERVICE	48.71	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022055	GORDON FOOD SERVICE	689.61	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022034	GORDON FOOD SERVICE	21.34	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00021993	GORDON FOOD SERVICE	254.08	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00021999	GORDON FOOD SERVICE	2,861.90	Food	Valley Hi Nursing Home	Valley Hi
11/20/2019	CNV000000249	GORDON FOOD SERVICE	-98.02	Food	Valley Hi Nursing Home	Valley Hi
11/20/2019	CNV000000251	GORDON FOOD SERVICE	-4.62	Food	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023267	GORDON FOOD SERVICE	169.96	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
4/10/2019	EXPV-0001133	GOSCHEY JULIE	114.84	Mileage Reimbursement	Public Health	General Fund
5/22/2019	EXPV-0001597	GOSCHEY JULIE	44.08	Mileage Reimbursement	Public Health	General Fund
11/26/2019	IV00023649	Gourmet House Chop Suey LLC	222.50	Health Licenses - Food	Public Health	General Fund
8/7/2019	IV00016948	GOVERNMENT FINANCE OFFICERS ASSOCIATION	40.00	Association Dues/Memberships	County Administration	General Fund

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2/26/2019	IV00005499	GOVERNMENT FINANCE OFFICERS ASSOCIATION	664.50	Association Dues/Memberships	County Administration	General Fund
2/26/2019	IV00005499	GOVERNMENT FINANCE OFFICERS ASSOCIATION	221.50	Association Dues/Memberships	County Treasurer	General Fund
2/26/2019	IV00005499	GOVERNMENT FINANCE OFFICERS ASSOCIATION	221.50	Association Dues/Memberships	County Auditor	General Fund
10/30/2019	IV00022263	GOVERNMENT FINANCE OFFICERS ASSOCIATION	1,210.00	Training	County Administration	General Fund
12/11/2019	IV00025524	GOVERNMENT FINANCE OFFICERS ASSOCIATION	229.00	Association Dues/Memberships	County Auditor	General Fund
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
5/15/2019	IV00011038	GOVERNMENTAL ACCOUNTING STANDARDS BOARD	520.00	Subscriptions	County Administration	General Fund
3/14/2019	IV00006853	GOVERNMENTAL BUSINESS SYSTEMS	5,240.37	Elections Supplies	County Clerk	General Fund
5/8/2019	IV00010523	GOVERNMENTAL BUSINESS SYSTEMS	4,299.46	Elections Supplies	County Clerk	General Fund
1/8/2019	IV00001969	GOVHR USA LLC	4,232.00	Contingency	Non-Departmental	General Fund
7/24/2019	IV00016040	GOVHR USA LLC	4,500.00	Contingency	Non-Departmental	General Fund
7/24/2019	IV00016042	GOVHR USA LLC	6,226.48	Contingency	Non-Departmental	General Fund
7/24/2019	IV00016041	GOVHR USA LLC	7,576.33	Contingency	Non-Departmental	General Fund
12/11/2019	IV00024485	GOVHR USA LLC	6,342.12	Contingency	Non-Departmental	General Fund
11/20/2019	IV00022726	GOVHR USA LLC	7,352.16	Contingency	Non-Departmental	General Fund
9/12/2019	IV00018370	GOVHR USA LLC	4,500.00	Contingency	Non-Departmental	General Fund
7/3/2019	IV00014881	GOVTEMPSUSA LLC	6,873.72	Temporary Services	Non-Departmental	General Fund
7/10/2019	IV00014892	GOVTEMPSUSA LLC	8,931.72	Temporary Services	Non-Departmental	General Fund
7/24/2019	IV00016095	GOVTEMPSUSA LLC	7,840.56	Temporary Services	Non-Departmental	General Fund
8/7/2019	IV00016587	GOVTEMPSUSA LLC	6,342.00	Temporary Services	Non-Departmental	General Fund
5/15/2019	IV00011029	GOVTEMPSUSA LLC	3,864.00	Temporary Services	Non-Departmental	General Fund
5/29/2019	IV00011941	GOVTEMPSUSA LLC	9,623.04	Temporary Services	Non-Departmental	General Fund
6/12/2019	IV00013429	GOVTEMPSUSA LLC	9,338.28	Temporary Services	Non-Departmental	General Fund
4/10/2019	IV00008705	GOVTEMPSUSA LLC	2,940.00	Temporary Services	Non-Departmental	General Fund
5/15/2019	IV00011044	GOVTEMPSUSA LLC	5,859.00	Temporary Services	Non-Departmental	General Fund

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5/15/2019	IV00011052	GOVTEMPSUSA LLC	2,513.28	Temporary Services	Non-Departmental	General Fund
5/15/2019	IV00011033	GOVTEMPSUSA LLC	4,823.28	Temporary Services	Non-Departmental	General Fund
4/24/2019	IV00009466	GOVTEMPSUSA LLC	2,736.72	Temporary Services	Non-Departmental	General Fund
3/27/2019	IV00007245	GOVTEMPSUSA LLC	1,959.72	Temporary Services	Non-Departmental	General Fund
4/3/2019	IV00007817	GOVTEMPSUSA LLC	2,709.00	Temporary Services	Non-Departmental	General Fund
8/28/2019	IV00018318	GOVTEMPSUSA LLC	5,453.28	Temporary Services	Non-Departmental	General Fund
9/18/2019	IV00018824	GOVTEMPSUSA LLC	8,052.03	Temporary Services	Non-Departmental	General Fund
9/4/2019	IV00018363	GOVTEMPSUSA LLC	6,594.00	Temporary Services	Non-Departmental	General Fund
10/2/2019	IV00020283	GOVTEMPSUSA LLC	8,395.03	Temporary Services	Non-Departmental	General Fund
10/23/2019	IV00021827	GOVTEMPSUSA LLC	8,699.11	Temporary Services	Non-Departmental	General Fund
11/20/2019	IV00023333	GOVTEMPSUSA LLC	6,020.70	Temporary Services	Non-Departmental	General Fund
11/13/2019	IV00023051	GOVTEMPSUSA LLC	6,396.39	Temporary Services	Non-Departmental	General Fund
12/4/2019	IV00024434	GOVTEMPSUSA LLC	5,486.25	Temporary Services	Non-Departmental	General Fund
12/31/2019	IV00026602	GOVTEMPSUSA LLC	1,749.93	Temporary Services	Non-Departmental	General Fund
12/31/2019	IV00026591	GOVTEMPSUSA LLC	728.00	Temporary Services	Non-Departmental	General Fund
5/1/2019	IV00010443	GRACE LUTHERAN CHURCH	75.00	Building Rental	County Clerk	General Fund
10/16/2019	IV00021237	EXEMPT FROM FOIA	100.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022256	EXEMPT FROM FOIA	100.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00023025	EXEMPT FROM FOIA	100.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	IV00013985	GRADE AMY	25.00	Telecommunications	County Coroner	Coroner's Fund
5/15/2019	IV00010956	GRADE AMY	25.00	Telecommunications	County Coroner	Coroner's Fund
5/15/2019	EXPV-0001568	GRADE AMY	11.25	Mileage Reimbursement	County Coroner	General Fund
2/7/2019	EXPV-0000622	GRADE AMY	25.00	Telecommunications	County Coroner	Coroner's Fund
7/24/2019	EXPV-0002091	GRADE AMY	25.00	Telecommunications	County Coroner	Coroner's Fund
2/1/2019	EXPV-0000527	GRADE AMY	25.00	Telecommunications	County Coroner	Coroner's Fund
3/21/2019	EXPV-0000995	GRADE AMY	25.00	Telecommunications	County Coroner	Coroner's Fund
7/17/2019	IV00015380	GRAF THOMAS A	250.00	Employee Uniform Expense	Facility Management	Valley Hi
7/17/2019	IV00015365	GRAINGER	49.26	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi

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7/3/2019	IV00014420	GRAINGER	61.14	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/17/2019	IV00014938	GRAINGER	17.05	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014337	GRAINGER	61.28	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/3/2019	IV00014590	GRAINGER	252.86	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
7/3/2019	IV00014374	GRAINGER	167.96	Office Supplies	Planning & Development	General Fund
7/30/2019	IV00015883	GRAINGER	46.34	Equipment Parts	Division of Transportation	Highway Fund
7/30/2019	IV00016387	GRAINGER	61.06	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/30/2019	IV00016389	GRAINGER	103.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/24/2019	IV00015698	GRAINGER	45.92	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/24/2019	IV00015739	GRAINGER	40.32	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/7/2019	IV00016678	GRAINGER	52.45	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
8/7/2019	IV00016592	GRAINGER	427.58	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/7/2019	IV00016586	GRAINGER	52.56	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/17/2019	IV00015211	GRAINGER	84.06	Miscellaneous Supplies	Facility Management	General Fund
7/17/2019	IV00015215	GRAINGER	25.02	Miscellaneous Supplies	Facility Management	General Fund
8/7/2019	IV00016595	GRAINGER	18.64	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/7/2019	IV00016623	GRAINGER	122.57	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/7/2019	IV00016628	GRAINGER	19.55	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/7/2019	IV00016680	GRAINGER	131.16	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
8/14/2019	IV00017392	GRAINGER	37.60	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/22/2019	IV00017429	GRAINGER	263.56	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/30/2019	IV00016308	GRAINGER	136.80	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/14/2019	IV00017391	GRAINGER	91.09	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/30/2019	IV00016307	GRAINGER	9.25	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/7/2019	IV00016596	GRAINGER	47.07	Repair & Maint. - Building & Grounds	Facility Management	General Fund

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8/14/2019	IV00016633	GRAINGER	125.02	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/7/2019	IV00016651	GRAINGER	29.75	Office Supplies	Planning & Development	General Fund
8/7/2019	IV00016631	GRAINGER	36.97	Miscellaneous Supplies	Facility Management	General Fund
8/7/2019	IV00016645	GRAINGER	241.53	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/7/2019	IV00016627	GRAINGER	19.84	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/30/2019	IV00016388	GRAINGER	33.42	Office Supplies	Facility Management	General Fund
5/22/2019	IV00011531	GRAINGER	14.47	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/22/2019	IV00011709	GRAINGER	63.00	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	IV00012404	GRAINGER	90.00	Miscellaneous Supplies	Emergency Management Agency	General Fund
5/22/2019	IV00012023	GRAINGER	122.52	Miscellaneous Supplies	Facility Management	General Fund
5/22/2019	IV00012024	GRAINGER	40.41	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/29/2019	IV00012076	GRAINGER	23.69	Miscellaneous Supplies	Facility Management	General Fund
5/29/2019	IV00012078	GRAINGER	111.93	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
5/29/2019	IV00012080	GRAINGER	20.13	Miscellaneous Supplies	Facility Management	General Fund
5/29/2019	IV00012082	GRAINGER	163.24	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/22/2019	IV00012019	GRAINGER	564.82	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011522	GRAINGER	34.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/22/2019	IV00011523	GRAINGER	14.47	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/15/2019	IV00011119	GRAINGER	95.79	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
5/15/2019	IV00011041	GRAINGER	73.60	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/8/2019	IV00010692	GRAINGER	32.74	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/8/2019	IV00010694	GRAINGER	305.70	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/8/2019	IV00010695	GRAINGER	111.79	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/22/2019	IV00012030	GRAINGER	99.36	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/29/2019	IV00012074	GRAINGER	113.04	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/29/2019	IV00012075	GRAINGER	71.84	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi

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5/8/2019	IV00010719	GRAINGER	132.56	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
5/8/2019	IV00010760	GRAINGER	91.84	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
5/15/2019	IV00011204	GRAINGER	33.81	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
5/29/2019	IV00012095	GRAINGER	246.52	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/29/2019	IV00012099	GRAINGER	11.68	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/29/2019	IV00012081	GRAINGER	10.74	Repair & Maint. - Machinery & Equipment	Facility Management	General Fund
5/8/2019	IV00010691	GRAINGER	310.09	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/8/2019	IV00010693	GRAINGER	208.14	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/8/2019	IV00010693	GRAINGER	62.97	Miscellaneous Supplies	Facility Management	General Fund
6/26/2019	IV00014096	GRAINGER	91.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/10/2019	IV00014210	GRAINGER	130.87	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013726	GRAINGER	14.60	Office Supplies	Public Health	General Fund
6/19/2019	IV00013851	GRAINGER	101.53	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
6/19/2019	IV00013724	GRAINGER	28.90	Office Supplies	Public Health	General Fund
6/19/2019	IV00013461	GRAINGER	1,347.72	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/19/2019	IV00013317	GRAINGER	175.98	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013568	GRAINGER	32.59	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/12/2019	IV00013458	GRAINGER	48.18	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/12/2019	IV00013290	GRAINGER	31.93	Miscellaneous Supplies	Facility Management	General Fund
6/12/2019	IV00013293	GRAINGER	109.64	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/19/2019	IV00014119	GRAINGER	345.56	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013856	GRAINGER	61.20	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
7/3/2019	IV00014140	GRAINGER	53.68	Highway Materials	Division of Transportation	Highway Fund
6/26/2019	IV00014104	GRAINGER	36.41	Repair & Maint. - Building & Grounds	Facility Management	General Fund

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6/19/2019	IV00014090	GRAINGER	95.79	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
7/3/2019	IV00014123	GRAINGER	67.14	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/26/2019	IV00014158	GRAINGER	7.05	Miscellaneous Supplies	Facility Management	General Fund
6/26/2019	IV00014159	GRAINGER	52.99	Miscellaneous Supplies	Facility Management	General Fund
6/12/2019	IV00013217	GRAINGER	2.50	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/12/2019	IV00013460	GRAINGER	27.60	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/19/2019	IV00013635	GRAINGER	41.04	Miscellaneous Commodities	Facility Management	General Fund
6/5/2019	IV00012438	GRAINGER	63.00	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	IV00012444	GRAINGER	28.94	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/5/2019	IV00012612	GRAINGER	34.13	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
6/12/2019	IV00013232	GRAINGER	19.70	Miscellaneous Supplies	Facility Management	General Fund
6/12/2019	IV00013357	GRAINGER	49.77	Land Improvements	Non-Departmental	General Fund
5/29/2019	IV00012106	GRAINGER	12.51	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/29/2019	IV00012062	GRAINGER	119.52	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/22/2019	IV00012017	GRAINGER	34.85	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/29/2019	IV00012077	GRAINGER	28.48	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
5/29/2019	IV00012083	GRAINGER	13.68	Miscellaneous Supplies	Facility Management	General Fund
6/12/2019	IV00013231	GRAINGER	511.56	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/12/2019	IV00013233	GRAINGER	87.56	Miscellaneous Supplies	Facility Management	General Fund
5/29/2019	IV00012471	GRAINGER	58.28	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
6/19/2019	IV00013567	GRAINGER	368.95	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/12/2019	IV00013419	GRAINGER	40.26	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/5/2019	IV00012611	GRAINGER	11.04	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
6/5/2019	IV00012613	GRAINGER	44.70	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
6/5/2019	IV00012614	GRAINGER	345.56	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
6/5/2019	IV00012615	GRAINGER	100.46	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi

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5/1/2019	IV00010078	GRAINGER	31.58	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/1/2019	IV00009940	GRAINGER	18.80	Miscellaneous Supplies	Facility Management	General Fund
4/24/2019	IV00009589	GRAINGER	55.86	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009589	GRAINGER	17.75	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/8/2019	IV00010688	GRAINGER	113.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/8/2019	IV00010636	GRAINGER	40.00	Investigations	County Sheriff	General Fund
5/8/2019	IV00010577	GRAINGER	48.12	Miscellaneous Supplies	Facility Management	General Fund
5/8/2019	CNV000000101	GRAINGER	-48.12	Miscellaneous Supplies	Facility Management	General Fund
4/24/2019	IV00009521	GRAINGER	101.28	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/17/2019	IV00009324	GRAINGER	85.00	Office Supplies	Planning & Development	General Fund
5/1/2019	IV00009968	GRAINGER	79.52	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
5/1/2019	IV00009932	GRAINGER	24.84	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
5/1/2019	IV00009933	GRAINGER	77.65	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
5/1/2019	IV00009939	GRAINGER	25.26	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/8/2019	IV00010502	GRAINGER	272.79	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/24/2019	IV00009698	GRAINGER	345.56	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
5/1/2019	IV00009971	GRAINGER	211.03	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
5/1/2019	IV00009997	GRAINGER	92.32	Equipment Parts	County Sheriff	General Fund
5/1/2019	IV00010017	GRAINGER	74.44	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/24/2019	IV00008996	GRAINGER	53.00	Highway Materials	Division of Transportation	Highway Fund
5/8/2019	IV00010486	GRAINGER	359.10	Highway Materials	Division of Transportation	Highway Fund
4/24/2019	IV00009533	GRAINGER	345.56	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
4/24/2019	IV00009523	GRAINGER	119.91	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/24/2019	IV00009524	GRAINGER	15.60	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
4/24/2019	IV00009525	GRAINGER	59.04	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/14/2019	IV00006839	GRAINGER	49.28	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
3/21/2019	IV00007152	GRAINGER	9.57	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/21/2019	IV00007153	GRAINGER	3.72	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/21/2019	IV00007154	GRAINGER	149.24	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
3/21/2019	IV00007156	GRAINGER	51.90	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/21/2019	IV00007157	GRAINGER	24.30	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/14/2019	IV00006840	GRAINGER	38.76	Miscellaneous Supplies	Facility Management	General Fund
3/27/2019	IV00007708	GRAINGER	66.25	Miscellaneous Supplies	Facility Management	General Fund
4/24/2019	IV00007725	GRAINGER	60.01	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/27/2019	IV00007718	GRAINGER	143.82	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/14/2019	IV00006762	GRAINGER	334.80	Miscellaneous Supplies	Public Health	General Fund
4/3/2019	IV00008168	GRAINGER	62.66	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/3/2019	IV00008169	GRAINGER	121.16	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/10/2019	IV00008202	GRAINGER	38.59	Miscellaneous Supplies	Facility Management	General Fund
4/10/2019	IV00008203	GRAINGER	27.14	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/10/2019	IV00008205	GRAINGER	22.22	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/27/2019	IV00007706	GRAINGER	148.68	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/3/2019	IV00007721	GRAINGER	128.69	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
4/3/2019	IV00007378	GRAINGER	72.00	Inmate Supplies - Inmate Health & Safety	County Sheriff	Inmate Welfare Fund
3/27/2019	IV00007395	GRAINGER	1,750.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/10/2019	IV00008170	GRAINGER	104.99	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/17/2019	IV00008521	GRAINGER	43.20	Office Supplies	Facility Management	General Fund
4/17/2019	IV00008554	GRAINGER	27.08	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/10/2019	IV00008541	GRAINGER	21.36	Miscellaneous Supplies	Division of Transportation	Highway Fund

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4/10/2019	IV00008455	GRAINGER	71.88	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00008552	GRAINGER	8.53	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/17/2019	IV00008526	GRAINGER	96.43	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/10/2019	IV00008171	GRAINGER	3.24	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/10/2019	IV00008172	GRAINGER	305.70	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/17/2019	IV00008555	GRAINGER	127.35	Miscellaneous Supplies	Facility Management	General Fund
4/10/2019	IV00008516	GRAINGER	62.51	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/17/2019	IV00008436	GRAINGER	21.30	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00008436	GRAINGER	411.72	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006658	GRAINGER	88.79	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
4/3/2019	IV00007722	GRAINGER	161.69	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/27/2019	IV00007705	GRAINGER	81.51	Miscellaneous Supplies	Facility Management	Valley Hi
3/27/2019	IV00007709	GRAINGER	62.51	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/14/2019	IV00006846	GRAINGER	20.14	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
3/21/2019	IV00007158	GRAINGER	37.60	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/21/2019	IV00007159	GRAINGER	44.02	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
2/26/2019	IV00005494	GRAINGER	10.36	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/6/2019	IV00005356	GRAINGER	20.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/6/2019	IV00005412	GRAINGER	183.67	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/11/2019	IV00006504	GRAINGER	67.10	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/11/2019	IV00006185	GRAINGER	122.86	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/11/2019	IV00006186	GRAINGER	97.26	Miscellaneous Supplies	Facility Management	General Fund
3/6/2019	IV00006168	GRAINGER	27.54	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
3/6/2019	IV00006169	GRAINGER	13.02	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/6/2019	IV00006170	GRAINGER	184.90	Repair & Maint. - Building & Grounds	Facility Management	General Fund

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2/26/2019	IV00005617	GRAINGER	391.49	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/11/2019	IV00006659	GRAINGER	121.16	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/26/2019	IV00005315	GRAINGER	41.98	Miscellaneous Supplies	County Sheriff	General Fund
2/26/2019	IV00005319	GRAINGER	239.62	Investigations	County Sheriff	General Fund
2/20/2019	IV00005226	GRAINGER	35.42	Equipment Parts	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006181	GRAINGER	194.19	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/9/2019	IV00001866	GRAINGER	24.16	Office Equipment < $5,000	Clerk of the Circuit Courts	General Fund
1/9/2019	IV00001808	GRAINGER	320.70	Miscellaneous Supplies	Public Health	General Fund
1/8/2019	IV00000975	GRAINGER	369.11	Miscellaneous Supplies	Public Health	General Fund
1/8/2019	IV00001748	GRAINGER	110.48	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/8/2019	IV00000395	GRAINGER	375.92	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/8/2019	IV00000397	GRAINGER	140.78	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/8/2019	IV00000393	GRAINGER	28.69	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/8/2019	IV00000327	GRAINGER	51.65	Miscellaneous Supplies	Public Health	General Fund
1/8/2019	IV00000392	GRAINGER	429.99	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/8/2019	IV00000394	GRAINGER	3.13	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/8/2019	IV00000398	GRAINGER	7.75	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/8/2019	IV00000729	GRAINGER	348.92	Office Supplies	Public Health	General Fund
1/8/2019	IV00000729	GRAINGER	30.24	Office Supplies	Public Health	General Fund
1/8/2019	IV00000748	GRAINGER	10.33	Miscellaneous Supplies	Public Health	General Fund
1/8/2019	IV00000778	GRAINGER	83.83	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/8/2019	IV00001241	GRAINGER	200.42	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/8/2019	IV00001435	GRAINGER	53.70	Office Supplies	Clerk of the Circuit Courts	General Fund
1/9/2019	IV00002251	GRAINGER	76.81	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/9/2019	IV00002287	GRAINGER	146.86	Highway Materials	Division of Transportation	Highway Fund
1/9/2019	IV00002291	GRAINGER	177.67	Highway Materials	Division of Transportation	Highway Fund

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1/9/2019	IV00002301	GRAINGER	30.91	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
1/14/2019	IV00002339	GRAINGER	33.36	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002314	GRAINGER	83.09	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/14/2019	IV00002340	GRAINGER	57.44	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002343	GRAINGER	226.17	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/17/2019	IV00002348	GRAINGER	179.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/14/2019	IV00002316	GRAINGER	47.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/9/2019	IV00002171	GRAINGER	63.42	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/9/2019	IV00002293	GRAINGER	142.08	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
1/9/2019	IV00002297	GRAINGER	238.08	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002303	GRAINGER	4.14	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
1/14/2019	IV00002498	GRAINGER	46.55	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/14/2019	IV00001998	GRAINGER	7.42	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/14/2019	IV00002476	GRAINGER	15.70	Office Supplies	Division of Transportation	Highway Fund
1/24/2019	IV00003068	GRAINGER	52.80	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/24/2019	IV00003064	GRAINGER	24.36	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002501	GRAINGER	86.43	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002312	GRAINGER	243.39	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002309	GRAINGER	7.64	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002338	GRAINGER	48.32	Office Equipment < $5,000	Clerk of the Circuit Courts	General Fund
1/14/2019	IV00002341	GRAINGER	37.40	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002342	GRAINGER	131.55	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
1/9/2019	IV00002170	GRAINGER	72.65	Employee Uniform Expense	Facility Management	General Fund
1/9/2019	IV00002289	GRAINGER	102.74	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/9/2019	IV00002294	GRAINGER	5.04	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi

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1/9/2019	IV00002300	GRAINGER	41.40	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
1/24/2019	IV00003067	GRAINGER	46.05	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/7/2019	IV00003215	GRAINGER	34.00	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
1/9/2019	IV00002173	GRAINGER	129.90	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00002292	GRAINGER	119.81	Highway Materials	Division of Transportation	Highway Fund
1/9/2019	IV00002299	GRAINGER	35.96	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002302	GRAINGER	7.39	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
1/14/2019	IV00002305	GRAINGER	495.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002306	GRAINGER	124.35	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002310	GRAINGER	3.13	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/9/2019	IV00002296	GRAINGER	6.30	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00003189	GRAINGER	74.65	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
2/7/2019	IV00004009	GRAINGER	29.95	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00003936	GRAINGER	37.44	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
2/1/2019	IV00003959	GRAINGER	6.60	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00003963	GRAINGER	168.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00003935	GRAINGER	30.67	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00003995	GRAINGER	270.23	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/7/2019	IV00004033	GRAINGER	28.29	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00003957	GRAINGER	112.23	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00003960	GRAINGER	154.87	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/7/2019	IV00004011	GRAINGER	29.95	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/7/2019	IV00004266	GRAINGER	19.68	Repair & Maint. - Building & Grounds	Facility Management	General Fund

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2/12/2019	IV00004562	GRAINGER	4.54	Office Supplies	Emergency Management Agency	General Fund
2/7/2019	IV00004276	GRAINGER	28.40	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/7/2019	IV00004277	GRAINGER	132.58	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/7/2019	IV00004280	GRAINGER	3.24	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/12/2019	IV00004289	GRAINGER	31.80	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/26/2019	IV00004918	GRAINGER	24.61	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00004893	GRAINGER	435.40	Equipment Parts	County Sheriff	General Fund
2/20/2019	CNV000000053	GRAINGER	-84.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/20/2019	IV00005191	GRAINGER	10.50	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/20/2019	IV00005195	GRAINGER	32.26	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/20/2019	CNV000000055	GRAINGER	-5.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/20/2019	IV00005189	GRAINGER	19.80	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/26/2019	IV00005187	GRAINGER	96.32	Repair & Maint. - Machinery & Equipment	Facility Management	General Fund
2/20/2019	CNV000000054	GRAINGER	-5.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/20/2019	IV00005192	GRAINGER	68.08	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
2/20/2019	IV00005190	GRAINGER	28.02	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/14/2019	IV00006062	GRAINGER	14.16	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
3/11/2019	IV00006421	GRAINGER	494.01	Office Supplies	Planning & Development	General Fund
3/6/2019	IV00006274	GRAINGER	18.06	Miscellaneous Supplies	Public Health	General Fund
3/11/2019	IV00006662	GRAINGER	3.24	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/27/2019	IV00006672	GRAINGER	17.84	Highway Materials	Division of Transportation	Highway Fund
3/27/2019	IV00006673	GRAINGER	56.41	Highway Materials	Division of Transportation	Highway Fund
3/6/2019	IV00005358	GRAINGER	11.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/26/2019	IV00005238	GRAINGER	42.51	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/26/2019	IV00005379	GRAINGER	77.18	Miscellaneous Supplies	State's Attorney	General Fund
1/8/2019	OPNAP00162	GRAINGER	197.63	Vouchers Payable	Facility Management	General Fund

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1/8/2019	OPNAP00163	GRAINGER	40.76	Vouchers Payable	Facility Management	General Fund
1/8/2019	OPNAP00191	GRAINGER	63.30	Vouchers Payable	Facility Management	Valley Hi
1/8/2019	OPNAP00184	GRAINGER	202.50	Vouchers Payable	Facility Management	General Fund
1/8/2019	OPNAP00161	GRAINGER	63.28	Vouchers Payable	County Sheriff	General Fund
1/8/2019	OPNAP00166	GRAINGER	15.00	Vouchers Payable	Emergency Management Agency	General Fund
1/8/2019	OPNAP00164	GRAINGER	12.84	Vouchers Payable	Facility Management	General Fund
1/8/2019	OPNAP00175	GRAINGER	46.06	Vouchers Payable	Facility Management	General Fund
1/8/2019	OPNAP00174	GRAINGER	31.82	Vouchers Payable	Facility Management	General Fund
1/8/2019	OPNAP00171	GRAINGER	96.46	Vouchers Payable	Division of Transportation	Highway Fund
1/8/2019	OPNAP00170	GRAINGER	230.46	Vouchers Payable	Division of Transportation	Highway Fund
1/8/2019	OPNAP00181	GRAINGER	-3,617.50	Vouchers Payable	Emergency Management Agency	General Fund
1/8/2019	OPNAP00182	GRAINGER	3,617.50	Vouchers Payable	Emergency Management Agency	General Fund
1/8/2019	OPNAP00167	GRAINGER	-2,450.00	Vouchers Payable	Facility Management	General Fund
1/8/2019	OPNAP00178	GRAINGER	180.60	Vouchers Payable	Facility Management	General Fund
1/8/2019	OPNAP00177	GRAINGER	98.42	Vouchers Payable	Facility Management	General Fund
1/8/2019	OPNAP00180	GRAINGER	9.64	Vouchers Payable	Facility Management	General Fund
1/8/2019	OPNAP00186	GRAINGER	7.00	Vouchers Payable	Facility Management	General Fund
1/8/2019	OPNAP00172	GRAINGER	44.60	Vouchers Payable	Facility Management	General Fund
1/8/2019	OPNAP00185	GRAINGER	113.50	Vouchers Payable	Facility Management	General Fund
1/8/2019	OPNAP00176	GRAINGER	11.39	Vouchers Payable	Facility Management	General Fund
1/8/2019	OPNAP00179	GRAINGER	59.80	Vouchers Payable	Facility Management	General Fund
1/8/2019	OPNAP00173	GRAINGER	68.88	Vouchers Payable	Facility Management	General Fund
1/8/2019	OPNAP00165	GRAINGER	234.88	Vouchers Payable	Facility Management	General Fund
1/8/2019	OPNAP00168	GRAINGER	101.94	Vouchers Payable	Facility Management	General Fund
1/8/2019	OPNAP00183	GRAINGER	79.11	Vouchers Payable	Facility Management	General Fund
1/8/2019	OPNAP00169	GRAINGER	189.49	Vouchers Payable	Facility Management	General Fund
1/8/2019	OPNAP00187	GRAINGER	13.07	Vouchers Payable	Facility Management	General Fund
12/31/2019	IV00026651	GRAINGER	38.16	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
12/24/2019	IV00026377	GRAINGER	28.74	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	IV00026676	GRAINGER	56.12	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi

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12/31/2019	IV00026427	GRAINGER	314.74	Repair & Maint. - Building & Grounds	Facility Management	Highway 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	IV00026333	GRAINGER	692.79	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/24/2019	IV00026334	GRAINGER	142.05	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/24/2019	IV00026323	GRAINGER	313.92	Misc. - Equip. < $2,500	Planning & Development	General Fund
12/31/2019	IV00026677	GRAINGER	45.38	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/31/2019	IV00026583	GRAINGER	39.44	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/31/2019	IV00026682	GRAINGER	55.40	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
12/24/2019	IV00026338	GRAINGER	10.98	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/24/2019	IV00026378	GRAINGER	23.24	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/24/2019	IV00026397	GRAINGER	101.50	Equipment Parts	Division of Transportation	Highway Fund
12/31/2019	IV00026432	GRAINGER	31.98	Miscellaneous Supplies	Facility Management	General Fund
12/4/2019	IV00024399	GRAINGER	41.28	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/26/2019	IV00024080	GRAINGER	63.54	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/26/2019	IV00024082	GRAINGER	67.92	Miscellaneous Supplies	Facility Management	General Fund
11/26/2019	IV00024056	GRAINGER	142.23	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/4/2019	IV00024398	GRAINGER	19.80	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/26/2019	IV00024076	GRAINGER	4.44	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/26/2019	IV00024077	GRAINGER	99.44	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/26/2019	IV00024254	GRAINGER	372.00	Miscellaneous Supplies	Public Health	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
10/23/2019	IV00021405	GRAINGER	87.78	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020164	GRAINGER	186.48	Investigations	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/9/2019	IV00020657	GRAINGER	12.66	Equipment Parts	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021105	GRAINGER	22.88	Miscellaneous Supplies	Facility Management	General Fund
10/16/2019	IV00021132	GRAINGER	147.86	Repair & Maint. - Building & Grounds	Facility Management	General Fund
10/23/2019	IV00021645	GRAINGER	12.80	Miscellaneous Supplies	Public Health	General Fund
10/30/2019	IV00021743	GRAINGER	44.00	Miscellaneous Supplies	County Sheriff	General Fund
10/23/2019	IV00021808	GRAINGER	19.40	Office Supplies	Public Health	General Fund
10/23/2019	IV00021789	GRAINGER	31.90	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
10/23/2019	IV00021647	GRAINGER	631.51	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/13/2019	IV00022381	GRAINGER	66.33	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
10/30/2019	IV00022332	GRAINGER	49.22	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022332	GRAINGER	23.82	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022332	GRAINGER	21.30	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020134	GRAINGER	27.18	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/25/2019	IV00020123	GRAINGER	8.56	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
9/25/2019	IV00020119	GRAINGER	175.46	Repair & Maint. - Building & Grounds	Facility Management	General Fund
10/2/2019	IV00020263	GRAINGER	255.96	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
10/2/2019	IV00020044	GRAINGER	91.54	Miscellaneous Supplies	Facility Management	General Fund
10/2/2019	IV00020046	GRAINGER	475.02	Repair & Maint. - Building & Grounds	Facility Management	General Fund
10/23/2019	IV00021429	GRAINGER	12.57	Repair & Maint. - Building & Grounds	Facility Management	General Fund
10/9/2019	IV00020443	GRAINGER	77.18	Maintenance of Office Equipment	Information Technology	General Fund
10/9/2019	IV00020325	GRAINGER	90.39	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
10/9/2019	IV00020651	GRAINGER	11.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022973	GRAINGER	214.40	Miscellaneous Supplies	Facility Management	General Fund
11/20/2019	IV00023113	GRAINGER	157.25	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/13/2019	IV00022976	GRAINGER	74.74	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/13/2019	IV00022978	GRAINGER	34.71	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
11/26/2019	IV00023352	GRAINGER	114.00	Miscellaneous Supplies	Division of Transportation	Highway Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/13/2019	IV00022987	GRAINGER	140.23	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/13/2019	IV00023005	GRAINGER	116.42	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/26/2019	IV00023126	GRAINGER	270.00	Miscellaneous Supplies	Public Health	General Fund
11/26/2019	IV00023132	GRAINGER	303.24	Miscellaneous Supplies	Public Health	General Fund
11/26/2019	IV00023982	GRAINGER	52.28	Miscellaneous Supplies	Emergency Management Agency	General Fund
11/26/2019	IV00024067	GRAINGER	17.22	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/4/2019	IV00024054	GRAINGER	52.37	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/20/2019	IV00023406	GRAINGER	91.80	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
11/20/2019	IV00023183	GRAINGER	4.53	Miscellaneous Supplies	Clerk of the Circuit Courts	General Fund
11/13/2019	IV00022964	GRAINGER	68.24	Employee Uniform Expense	Facility Management	General Fund
11/13/2019	IV00022968	GRAINGER	755.16	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/6/2019	IV00022368	GRAINGER	24.60	Equipment Parts	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022009	GRAINGER	34.68	Miscellaneous Supplies	Public Health	General Fund
10/30/2019	IV00021781	GRAINGER	75.00	Miscellaneous Supplies	Emergency Management Agency	General Fund
10/23/2019	IV00021787	GRAINGER	31.90	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
11/13/2019	IV00023007	GRAINGER	19.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/13/2019	IV00022617	GRAINGER	363.06	Miscellaneous Supplies	Public Health	General Fund
10/30/2019	IV00022333	GRAINGER	17.48	Equipment Parts	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020276	GRAINGER	104.88	Office Supplies	Planning & Development	General Fund
10/2/2019	IV00020215	GRAINGER	39.96	Equipment Parts	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020110	GRAINGER	15.22	Miscellaneous Supplies	Facility Management	General Fund
10/2/2019	IV00020047	GRAINGER	22.08	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/25/2019	IV00020120	GRAINGER	14.10	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/25/2019	IV00020122	GRAINGER	97.06	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/25/2019	IV00020116	GRAINGER	486.76	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/25/2019	IV00020117	GRAINGER	42.85	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi

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9/18/2019	IV00019319	GRAINGER	411.72	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018441	GRAINGER	252.86	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018449	GRAINGER	511.70	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018520	GRAINGER	14.52	Miscellaneous Supplies	Facility Management	General Fund
9/4/2019	IV00018521	GRAINGER	35.06	Miscellaneous Supplies	Facility Management	General Fund
9/4/2019	IV00018522	GRAINGER	63.36	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/18/2019	IV00018853	GRAINGER	117.40	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/12/2019	IV00018307	GRAINGER	35.43	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018246	GRAINGER	64.20	Miscellaneous Supplies	Facility Management	General Fund
8/28/2019	IV00018351	GRAINGER	63.21	Highway Materials	Division of Transportation	Highway Fund
8/28/2019	IV00018245	GRAINGER	60.53	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/28/2019	IV00018191	GRAINGER	979.53	Miscellaneous Supplies	Public Health	General Fund
8/28/2019	IV00018227	GRAINGER	42.60	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/28/2019	IV00018252	GRAINGER	42.32	Equipment Parts	County Sheriff	General Fund
8/28/2019	IV00018238	GRAINGER	26.81	Miscellaneous Supplies	Facility Management	General Fund
9/18/2019	IV00018622	GRAINGER	68.20	Miscellaneous Supplies	Court Administration	General Fund
9/12/2019	IV00018849	GRAINGER	131.42	Investigations	County Sheriff	General Fund
8/28/2019	IV00018244	GRAINGER	133.50	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
8/28/2019	IV00018248	GRAINGER	21.09	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/28/2019	IV00018249	GRAINGER	195.36	Miscellaneous Supplies	Facility Management	General Fund
9/12/2019	CNV000000207	GRAINGER	-47.47	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/28/2019	IV00018230	GRAINGER	64.26	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
8/28/2019	IV00018172	GRAINGER	133.90	Equipment Parts	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018236	GRAINGER	357.82	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/28/2019	IV00018239	GRAINGER	68.46	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/28/2019	IV00018240	GRAINGER	50.69	Miscellaneous Supplies	Facility Management	General Fund
8/22/2019	IV00017447	GRAINGER	486.20	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi

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1/2/2019	EXPV-0000079	GRAJEK HEIDI	98.75	Training	Information Technology	General Fund
2/26/2019	IV00005272	GRANICUS LLC	9,922.50	Computer Software Support & Maintenance	Information Technology	General Fund
1/24/2019	IV00002845	GREAT AMERICAN INSURANCE CO	4,280.00	Business Ins. - Directors Liability	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/7/2019	IV00004050	GREAT LAKES FIRE & SAFETY EQUIP CO	31.10	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/24/2019	IV00003450	GREAT LAKES FIRE & SAFETY EQUIP CO	129.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/26/2019	IV00005424	GREAT LAKES FIRE & SAFETY EQUIP CO	99.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/7/2019	IV00004411	GREAT LAKES FIRE & SAFETY EQUIP CO	69.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/10/2019	IV00007764	GREAT LAKES FIRE & SAFETY EQUIP CO	179.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
5/8/2019	IV00010617	GREAT LAKES FIRE & SAFETY EQUIP CO	55.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/12/2019	IV00013443	GREAT LAKES FIRE & SAFETY EQUIP CO	69.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/30/2019	IV00016319	GREAT LAKES FIRE & SAFETY EQUIP CO	95.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/22/2019	IV00017149	GREAT LAKES FIRE & SAFETY EQUIP CO	350.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/17/2019	IV00014756	GREAT LAKES FIRE & SAFETY EQUIP CO	75.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/17/2019	IV00015308	GREAT LAKES FIRE & SAFETY EQUIP CO	79.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/17/2019	IV00015309	GREAT LAKES FIRE & SAFETY EQUIP CO	75.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/11/2019	IV00025501	GREAT LAKES FIRE & SAFETY EQUIP CO	99.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/12/2019	IV00018538	GREAT LAKES FIRE & SAFETY EQUIP CO	91.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
11/6/2019	IV00022075	GREAT LAKES FIRE & SAFETY EQUIP CO	99.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
10/2/2019	IV00020229	GREAT LAKES FIRE & SAFETY EQUIP CO	105.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/24/2019	IV00015747	GREAT LAKES LINE X	1,000.00	Repair & Maint. - Vehicles	Central Purchasing	General Fund
4/17/2019	IV00007892	GREAT LAKES LINE X	1,620.00	Equipment Parts	Division of Transportation	Highway Fund
3/6/2019	IV00005362	GREAT LAKES LINE X	810.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
4/17/2019	IV00009236	GREATER ELGIN FAMILY CARE CENTER	28,426.92	Client Services	Mental Health 708 Board	Mental Health (708) Board

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4/17/2019	IV00009237	GREATER ELGIN FAMILY CARE CENTER	28,426.92	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009238	GREATER ELGIN FAMILY CARE CENTER	28,426.92	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015787	GREATER ELGIN FAMILY CARE CENTER	28,426.92	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013804	GREATER ELGIN FAMILY CARE CENTER	28,426.92	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/22/2019	IV00011995	GREATER ELGIN FAMILY CARE CENTER	28,426.92	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/22/2019	IV00011863	GREATER ELGIN FAMILY CARE CENTER	28,426.92	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/2/2019	IV00020335	GREATER ELGIN FAMILY CARE CENTER	28,426.92	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/23/2019	IV00021715	GREATER ELGIN FAMILY CARE CENTER	30,592.97	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00023671	GREATER ELGIN FAMILY CARE CENTER	29,509.94	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/2/2019	IV00020334	GREATER ELGIN FAMILY CARE CENTER	28,426.92	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025727	GREATER ELGIN FAMILY CARE CENTER	30,367.34	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/13/2019	IV00011298	GREATER ILLINOIS TITLE COMPANY	11,139.00	Property Acquisition	Planning & Development	General Fund
5/13/2019	IV00011299	GREATER ILLINOIS TITLE COMPANY	126,139.00	Property Acquisition	Planning & Development	General Fund
5/24/2019	IV00012425	GREATER ILLINOIS TITLE COMPANY	14,617.00	Property Acquisition	Planning & Development	General Fund
5/24/2019	IV00012422	GREATER ILLINOIS TITLE COMPANY	116,119.00	Property Acquisition	Planning & Development	General Fund
7/17/2019	IV00011296	GREATER ILLINOIS TITLE COMPANY	3,672.00	Contractual Services	Planning & Development	General Fund
5/24/2019	IV00012424	GREATER ILLINOIS TITLE COMPANY	116,119.00	Property Acquisition	Planning & Development	General Fund
8/28/2019	IV00018342	GREATER ILLINOIS TITLE COMPANY	111,109.00	Property Acquisition	Planning & Development	General Fund
8/28/2019	IV00018343	GREATER ILLINOIS TITLE COMPANY	136,109.00	Property Acquisition	Planning & Development	General Fund
8/28/2019	IV00018344	GREATER ILLINOIS TITLE COMPANY	301,439.00	Property Acquisition	Planning & Development	General Fund
11/13/2019	IV00023049	GREATER ILLINOIS TITLE COMPANY	9,356.00	Property Acquisition	Planning & Development	General Fund
7/17/2019	IV00015228	GREATLAND CORPORATION	100.73	Paper & Forms (Bulk)	County Clerk	General Fund

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8/22/2019	IV00017313	GREATLAND CORPORATION	206.82	Office Supplies	County Administration	General Fund
8/22/2019	IV00017339	GREATLAND CORPORATION	19.22	Office Supplies	County Administration	General Fund
3/14/2019	IV00006756	GREATLAND CORPORATION	195.13	Office Supplies	County Administration	General Fund
5/1/2019	IV00010427	GREENWOOD TOWNSHIP	75.00	Building Rental	County Clerk	General Fund
4/10/2019	IV00007883	GRIMCO INC	135.88	Highway Materials	Division of Transportation	Highway Fund
4/10/2019	IV00007882	GRIMCO INC	90.25	Highway Materials	Division of Transportation	Highway Fund
6/5/2019	CNV000000137	GRIMCO INC	-151.80	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	IV00012891	GRIMCO INC	151.80	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	CNV000000136	GRIMCO INC	-122.44	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	IV00012903	GRIMCO INC	171.80	Equipment Parts	Division of Transportation	Highway Fund
5/29/2019	IV00011717	GRIMCO INC	995.00	Training	Division of Transportation	Highway Fund
2/5/2019	IV00002967	GRISOLIA PATRICK	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024113	GRISOLIA PATRICK	550.00	Uniform Allowance	County Sheriff	General Fund
3/6/2019	EXPV-0000856	GROBE CAROLYN B	37.95	Meeting Expense - Meal Reimbursement	State's Attorney	General Fund
3/6/2019	EXPV-0000857	GROBE CAROLYN B	13.44	Meeting Expense - Meal Reimbursement	State's Attorney	General Fund
3/1/2019	EXPV-0000820	GROBE CAROLYN B	18.78	Miscellaneous Supplies	State's Attorney	General Fund
6/12/2019	EXPV-0001756	GROBE CAROLYN B	9.26	Meeting Expense	State's Attorney	General Fund
3/6/2019	EXPV-0000854	GROBE CAROLYN B	241.50	Meeting Expense - Hotel Reimbursement	State's Attorney	General Fund
3/6/2019	EXPV-0000855	GROBE CAROLYN B	31.00	Meeting Expense - Meal Reimbursement	State's Attorney	General Fund
2/5/2019	IV00002970	GROCHOWSKI JASON	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024682	GROCHOWSKI JASON	550.00	Uniform Allowance	County Sheriff	General Fund
7/3/2019	IV00014362	GTECH FITNESS INC	3,065.40	Training Equipment < $5,000	County Sheriff	General Fund
3/6/2019	IV00006150	GUARDIAN ELECTRIC MFG CO	1,628.25	Workforce Program - Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00019874	GUARDIAN ELECTRIC MFG CO	713.38	Workforce Program - Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00019877	GUARDIAN ELECTRIC MFG CO	2,340.00	Workforce Program - Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/18/2019	IV00025805	GUARDIAN ELECTRIC MFG CO	3,900.00	Workforce Program - Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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1/24/2019	IV00002919	GUARDIAN TRACKING LLC	1,050.00	Computer Software Support & Maintenance	County Sheriff	General Fund
5/22/2019	IV00011648	GUARDIAN TRACKING LLC	504.00	Computer Software < $5,000	State's Attorney	General Fund
10/23/2019	IV00021238	GUARDIAN TRACKING LLC	3,923.00	Computer Software Support & Maintenance	County Sheriff	General Fund
5/8/2019	IV00010653	GUERRA, HERNAN J	140.00	Contractual Services	County Clerk	General Fund
5/8/2019	IV00010653	GUERRA, HERNAN J	10.00	Elections - Supply Transport	County Clerk	General Fund
1/8/2019	EXPV-0000224	GUGLE JOSEPH E	30.94	Meeting Expense - Meal Reimbursement	Public Health	General Fund
11/6/2019	EXPV-0002882	GUGLE JOSEPH E	21.60	Contractual Printing	Public Health	General Fund
4/10/2019	EXPV-0001150	GUGLE JOSEPH E	67.73	Contractual Printing	Public Health	General Fund
1/8/2019	EXPV-0000222	GUGLE JOSEPH E	19.55	Meeting Expense - Meal Reimbursement	Public Health	General Fund
7/24/2019	EXPV-0002114	GUGLE JOSEPH E	16.95	Meeting Expense - Meal Reimbursement	Public Health	General Fund
11/6/2019	EXPV-0002885	GUGLE JOSEPH E	13.79	Contractual Printing	Public Health	General Fund
1/8/2019	EXPV-0000221	GUGLE JOSEPH E	15.90	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
11/6/2019	EXPV-0002884	GUGLE JOSEPH E	13.79	Contractual Printing	Public Health	General Fund
7/17/2019	EXPV-0002054	GUGLE JOSEPH E	40.60	Mileage Reimbursement	Public Health	General Fund
6/19/2019	EXPV-0001812	GUGLE JOSEPH E	52.20	Mileage Reimbursement	Public Health	General Fund
4/10/2019	EXPV-0001151	GUGLE JOSEPH E	108.33	Contractual Printing	Public Health	General Fund
4/10/2019	EXPV-0001152	GUGLE JOSEPH E	89.42	Contractual Printing	Public Health	General Fund
5/1/2019	EXPV-0001383	GUGLE JOSEPH E	459.98	Office Equipment < $5,000	Public Health	General Fund
11/6/2019	EXPV-0002883	GUGLE JOSEPH E	286.16	Contractual Printing	Public Health	General Fund
1/8/2019	EXPV-0000225	GUGLE JOSEPH E	1,062.30	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
5/15/2019	EXPV-0001510	GUGLE JOSEPH E	75.40	Mileage Reimbursement	Public Health	General Fund
7/24/2019	EXPV-0002113	GUGLE JOSEPH E	31.97	Fuel, Oil, and Grease	Public Health	General Fund
4/10/2019	EXPV-0001167	GUGLE JOSEPH E	46.40	Mileage Reimbursement	Public Health	General Fund

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7/24/2019	EXPV-0002112	GUGLE JOSEPH E	122.21	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
3/14/2019	EXPV-0000919	GUGLE JOSEPH E	23.20	Mileage Reimbursement	Public Health	General Fund
1/8/2019	EXPV-0000223	GUGLE JOSEPH E	45.49	Meeting Expense - Meal Reimbursement	Public Health	General Fund
2/12/2019	EXPV-0000624	GUGLE JOSEPH E	37.70	Mileage Reimbursement	Public Health	General Fund
8/14/2019	IV00017404	GULGREN APPLIANCE INC	17.95	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/4/2019	IV00017870	GULGREN APPLIANCE INC	122.85	Maintenance of Office Equipment	Clerk of the Circuit Courts	General Fund
10/2/2019	IV00020291	GUSTAVE A LARSON COMPANY	187.52	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
1/14/2019	IV00002444	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/7/2019	IV00004328	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	IV00005973	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006223	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/21/2019	IV00007169	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	IV00008044	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009719	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/1/2019	IV00010177	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/8/2019	IV00010670	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/15/2019	IV00011304	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/29/2019	IV00012452	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/5/2019	IV00012924	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	IV00013882	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/3/2019	IV00014862	EXEMPT FROM FOIA	63.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/17/2019	IV00015204	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00015951	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/30/2019	IV00016369	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	IV00017110	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	IV00017168	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/28/2019	IV00018134	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/2/2019	IV00020362	EXEMPT FROM FOIA	28.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/2/2019	IV00020365	EXEMPT FROM FOIA	33.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021637	EXEMPT FROM FOIA	66.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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10/23/2019	IV00021649	EXEMPT FROM FOIA	14.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022203	EXEMPT FROM FOIA	33.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022211	EXEMPT FROM FOIA	59.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	IV00022624	EXEMPT FROM FOIA	63.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00022907	EXEMPT FROM FOIA	63.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	IV00023324	EXEMPT FROM FOIA	22.75	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023968	EXEMPT FROM FOIA	28.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
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
7/3/2019	IV00014860	GUYS E PAPER LLC	2,170.72	Workforce Program - Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/3/2019	IV00014861	GUYS E PAPER LLC	3,786.61	Workforce Program - Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	CNV000000237	GUYS E PAPER LLC	-0.52	Workforce Program - Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021049	GUYS E PAPER LLC	1,955.53	Workforce Program - Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021050	GUYS E PAPER LLC	1,399.28	Workforce Program - Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021051	GUYS E PAPER LLC	3,233.91	Workforce Program - Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/5/2019	IV00002952	GUZMAN ERIC	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024114	GUZMAN ERIC	550.00	Uniform Allowance	County Sheriff	General Fund
6/12/2019	IV00013566	GW BERKHEIMER CO INC	28.37	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/5/2019	IV00012550	GW BERKHEIMER CO INC	203.86	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/12/2019	IV00013565	GW BERKHEIMER CO INC	13.91	Repair & Maint. - Building & Grounds	Facility Management	General Fund
10/2/2019	IV00020258	GW BERKHEIMER CO INC	13.34	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
2/1/2019	IV00004163	GW Watts Inc	45.00	Temporary Use Permits	Public Health	General Fund
8/22/2019	IV00007747	H&H ELECTRIC CO	10,172.10	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
3/14/2019	IV00007007	H&H ELECTRIC CO	10,172.10	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
8/22/2019	IV00007743	H&H ELECTRIC CO	7,314.95	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
2/26/2019	IV00005294	H&H ELECTRIC CO	10,172.10	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund

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4/17/2019	IV00009158	H&H ELECTRIC CO	372.48	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
4/17/2019	IV00009162	H&H ELECTRIC CO	3,122.80	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
4/17/2019	IV00009159	H&H ELECTRIC CO	370.00	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
4/17/2019	IV00009160	H&H ELECTRIC CO	146.14	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
4/17/2019	IV00009161	H&H ELECTRIC CO	19,933.23	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
6/19/2019	IV00013753	H&H ELECTRIC CO	10,041.84	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
6/19/2019	IV00013771	H&H ELECTRIC CO	10,172.10	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
6/19/2019	IV00013737	H&H ELECTRIC CO	290.16	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
6/19/2019	IV00013742	H&H ELECTRIC CO	359.92	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
5/15/2019	IV00011004	H&H ELECTRIC CO	10,172.10	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
5/22/2019	IV00012042	H&H ELECTRIC CO	10,172.10	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
7/24/2019	IV00015975	H&H ELECTRIC CO	10,204.90	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
10/23/2019	IV00021259	H&H ELECTRIC CO	10,204.90	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
8/28/2019	IV00018085	H&H ELECTRIC CO	10,204.90	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
8/28/2019	IV00018044	H&H ELECTRIC CO	1,115.50	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
10/9/2019	IV00020441	H&H ELECTRIC CO	998.95	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
10/9/2019	IV00020448	H&H ELECTRIC CO	5,259.69	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
10/9/2019	IV00020449	H&H ELECTRIC CO	1,088.28	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
10/9/2019	IV00020817	H&H ELECTRIC CO	535.56	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
10/9/2019	IV00020447	H&H ELECTRIC CO	10,204.90	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
10/9/2019	IV00020440	H&H ELECTRIC CO	7,344.91	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
11/26/2019	IV00023694	H&H ELECTRIC CO	855.10	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund

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11/26/2019	IV00023690	H&H ELECTRIC CO	23,788.41	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
11/26/2019	IV00023691	H&H ELECTRIC CO	10,482.85	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
11/26/2019	IV00023692	H&H ELECTRIC CO	905.26	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
11/26/2019	IV00023693	H&H ELECTRIC CO	3,105.90	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
11/26/2019	IV00023695	H&H ELECTRIC CO	3,148.82	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
12/11/2019	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
12/31/2019	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	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
12/11/2019	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	IV00025146	H&H ELECTRIC CO	10,204.90	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
4/17/2019	EXPV-0001191	HAAK MEAGHAN D	31.00	Meeting Expense - Meal Reimbursement	Regional Office of Education	General Fund
6/12/2019	EXPV-0001749	HAAK MEAGHAN D	12.76	Mileage Reimbursement	Public Health	General Fund
9/18/2019	EXPV-0002480	HAAK MEAGHAN D	25.52	Mileage Reimbursement	Public Health	General Fund
7/17/2019	EXPV-0002061	HAAK MEAGHAN D	38.86	Mileage Reimbursement	Public Health	General Fund
6/12/2019	EXPV-0001748	HAAK MEAGHAN D	13.34	Mileage Reimbursement	Public Health	General Fund
11/20/2019	EXPV-0003032	HAAK MEAGHAN D	89.32	Mileage Reimbursement	Public Health	General Fund
4/17/2019	EXPV-0001214	HAAK MEAGHAN D	60.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
12/31/2019	EXPV-0003417	HAAK MEAGHAN D	89.90	Mileage Reimbursement	Public Health	General Fund
5/15/2019	EXPV-0001499	HAAK MEAGHAN D	113.68	Mileage Reimbursement	Public Health	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/14/2019	EXPV-0000980	HAAK MEAGHAN D	116.00	Mileage Reimbursement	Public Health	General Fund
5/1/2019	EXPV-0001355	HAAK MEAGHAN D	20.93	Mileage Reimbursement	Public Health	General Fund
4/17/2019	EXPV-0001194	HAAK MEAGHAN D	31.00	Meeting Expense - Meal Reimbursement	Regional Office of Education	General Fund
5/15/2019	EXPV-0001500	HAAK MEAGHAN D	84.73	Mileage Reimbursement	Public Health	General Fund
7/17/2019	EXPV-0002060	HAAK MEAGHAN D	147.90	Mileage Reimbursement	Public Health	General Fund
3/1/2019	EXPV-0000795	HAAK MEAGHAN D	106.72	Mileage Reimbursement	Public Health	General Fund
11/26/2019	EXPV-0003117	HAAK MEAGHAN D	1,205.56	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
4/17/2019	EXPV-0001192	HAAK MEAGHAN D	35.60	Meeting Expense - Meal Reimbursement	Regional Office of Education	General Fund
7/10/2019	EXPV-0002013	HAAK MEAGHAN D	17.04	Meeting Expense	Public Health	General Fund
12/31/2019	EXPV-0003416	HAAK MEAGHAN D	27.26	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003176	HAAK MEAGHAN D	77.14	Mileage Reimbursement	Public Health	General Fund
9/18/2019	EXPV-0002475	HAAK MEAGHAN D	606.00	Training	Public Health	General Fund
4/17/2019	EXPV-0001195	HAAK MEAGHAN D	13.52	Meeting Expense - Meal Reimbursement	Regional Office of Education	General Fund
9/18/2019	EXPV-0002484	HAAK MEAGHAN D	26.68	Mileage Reimbursement	Public Health	General Fund
1/14/2019	EXPV-0000326	HAAK MEAGHAN D	56.88	Meeting Expense	Public Health	General Fund
9/18/2019	EXPV-0002485	HAAK MEAGHAN D	75.98	Mileage Reimbursement	Public Health	General Fund
7/24/2019	EXPV-0002108	HAAK MEAGHAN D	26.68	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003177	HAAK MEAGHAN D	109.62	Mileage Reimbursement	Public Health	General Fund
10/30/2019	EXPV-0002788	HAAK MEAGHAN D	100.92	Mileage Reimbursement	Public Health	General Fund
3/14/2019	EXPV-0000981	HAAK MEAGHAN D	12.76	Mileage Reimbursement	Public Health	General Fund
7/17/2019	EXPV-0002059	HAAK MEAGHAN D	30.11	Meeting Expense - Meal Reimbursement	Public Health	General Fund
1/14/2019	EXPV-0000430	HAAK MEAGHAN D	72.49	Mileage Reimbursement	Public Health	General Fund

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5/1/2019	EXPV-0001352	HAAK MEAGHAN D	20.93	Mileage Reimbursement	Public Health	General Fund
10/30/2019	EXPV-0002787	HAAK MEAGHAN D	40.02	Mileage Reimbursement	Public Health	General Fund
7/17/2019	EXPV-0002058	HAAK MEAGHAN D	292.50	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
6/12/2019	EXPV-0001747	HAAK MEAGHAN D	12.76	Mileage Reimbursement	Public Health	General Fund
9/18/2019	EXPV-0002476	HAAK MEAGHAN D	280.60	Meeting Expense - Airfare	Public Health	General Fund
4/17/2019	EXPV-0001193	HAAK MEAGHAN D	38.42	Meeting Expense - Meal Reimbursement	Regional Office of Education	General Fund
4/17/2019	EXPV-0001216	HAAK MEAGHAN D	622.04	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
7/24/2019	EXPV-0002107	HAAK MEAGHAN D	13.92	Mileage Reimbursement	Public Health	General Fund
9/18/2019	EXPV-0002481	HAAK MEAGHAN D	64.96	Mileage Reimbursement	Public Health	General Fund
4/17/2019	EXPV-0001218	HAAK MEAGHAN D	325.91	Mileage Reimbursement	Public Health	General Fund
1/2/2019	EXPV-0000189	HAAK MEAGHAN D	49.72	Meeting Expense	Public Health	General Fund
11/26/2019	EXPV-0003118	HAAK MEAGHAN D	159.14	Meeting Expense - Meal Reimbursement	Public Health	General Fund
3/14/2019	EXPV-0000979	HAAK MEAGHAN D	71.92	Mileage Reimbursement	Public Health	General Fund
11/6/2019	EXPV-0002833	HAAK MEAGHAN D	75.48	Meeting Expense - Meal Reimbursement	Public Health	General Fund
11/20/2019	EXPV-0003031	HAAK MEAGHAN D	76.56	Mileage Reimbursement	Public Health	General Fund
1/2/2019	EXPV-0000107	HAAK MEAGHAN D	31.61	Mileage Reimbursement	Public Health	General Fund
3/1/2019	EXPV-0000793	HAAK MEAGHAN D	26.68	Mileage Reimbursement	Public Health	General Fund
1/14/2019	EXPV-0000429	HAAK MEAGHAN D	86.11	Mileage Reimbursement	Public Health	General Fund
1/2/2019	EXPV-0000108	HAAK MEAGHAN D	50.69	Mileage Reimbursement	Public Health	General Fund
5/15/2019	EXPV-0001498	HAAK MEAGHAN D	11.55	Mileage Reimbursement	Public Health	General Fund
4/17/2019	EXPV-0001217	HAAK MEAGHAN D	92.89	Meeting Expense - Meal Reimbursement	Public Health	General Fund
5/1/2019	EXPV-0001354	HAAK MEAGHAN D	42.87	Mileage Reimbursement	Public Health	General Fund

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3/1/2019	EXPV-0000794	HAAK MEAGHAN D	12.76	Mileage Reimbursement	Public Health	General Fund
4/17/2019	EXPV-0001215	HAAK MEAGHAN D	25.52	Mileage Reimbursement	Public Health	General Fund
12/31/2019	EXPV-0003419	HABBLEY CRYSTAL	1,000.00	Higher Education Tuition Reimbursement	Division of Transportation	Highway Fund
8/7/2019	IV00016942	HABITAT FOR HUMANITY OF MCHENRY COUNTY INC	7,228.45	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
8/7/2019	IV00016937	HABITAT FOR HUMANITY OF MCHENRY COUNTY INC	19,196.86	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
7/17/2019	IV00015200	HABITAT FOR HUMANITY OF MCHENRY COUNTY INC	1,772.33	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
5/29/2019	IV00012429	HABITAT FOR HUMANITY OF MCHENRY COUNTY INC	1,445.08	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
5/22/2019	IV00011851	HABITAT FOR HUMANITY OF MCHENRY COUNTY INC	3,971.04	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
5/22/2019	IV00011851	HABITAT FOR HUMANITY OF MCHENRY COUNTY INC	843.48	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
5/24/2019	IV00012389	HABITAT FOR HUMANITY OF MCHENRY COUNTY INC	13,055.29	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
6/19/2019	IV00014129	HABITAT FOR HUMANITY OF MCHENRY COUNTY INC	1,650.17	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
6/19/2019	IV00014132	HABITAT FOR HUMANITY OF MCHENRY COUNTY INC	11,753.34	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
7/3/2019	IV00014744	HABITAT FOR HUMANITY OF MCHENRY COUNTY INC	5,135.70	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
6/19/2019	IV00014135	HABITAT FOR HUMANITY OF MCHENRY COUNTY INC	17,685.48	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
6/19/2019	IV00013682	HABITAT FOR HUMANITY OF MCHENRY COUNTY INC	996.69	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
1/24/2019	IV00003076	HABITAT FOR HUMANITY OF MCHENRY COUNTY INC	19,112.97	Grants to Agencies	Planning & Development	Comm Develop Block Grant 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
11/6/2019	IV00022497	HABITAT FOR HUMANITY OF MCHENRY COUNTY INC	1,093.48	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
11/13/2019	IV00023003	HABITAT FOR HUMANITY OF MCHENRY COUNTY INC	2,044.29	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
11/6/2019	IV00022476	HABITAT FOR HUMANITY OF MCHENRY COUNTY INC	14,146.89	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
10/30/2019	IV00022137	HABITAT FOR HUMANITY OF MCHENRY COUNTY INC	238.86	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund

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1/14/2019	IV00001869	HAIGES MACHINERY INC	105.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
5/8/2019	IV00009952	HAIGES MACHINERY INC	570.18	Miscellaneous Supplies	County Sheriff	General Fund
8/14/2019	IV00016561	HAIGES MACHINERY INC	105.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
8/7/2019	IV00016027	HAIGES MACHINERY INC	38.49	Equipment Parts	County Sheriff	General Fund
8/7/2019	IV00016027	HAIGES MACHINERY INC	155.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
8/14/2019	IV00017329	HAIGES MACHINERY INC	14,350.00	Contingency	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022206	HAIGES MACHINERY INC	186.50	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
11/6/2019	IV00022206	HAIGES MACHINERY INC	110.94	Equipment Parts	County Sheriff	General Fund
10/9/2019	IV00020165	HAIGES MACHINERY INC	429.73	Repair & Maint. - Machinery & Equipment	County Sheriff	General 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
11/13/2019	IV00022878	HAIGES MACHINERY INC	158.89	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
9/18/2019	IV00018641	HAIGES MACHINERY INC	155.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
4/24/2019	EXPV-0001341	HAINES MARY A	5.00	Association Dues/Memberships	County Board & Liquor Comm.	General Fund
5/8/2019	IV00010896	HALAT THOMAS C TRUST NO 101	150.00	Building Rental	County Clerk	General Fund
5/15/2019	IV00011257	HALEY, PHILIP F	10.00	Elections - Supply Transport	County Clerk	General Fund
1/8/2019	EXPV-0000215	HALL PETER C	95.19	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/8/2019	EXPV-0000216	HALL PETER C	102.34	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/8/2019	EXPV-0000217	HALL PETER C	18.84	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/8/2019	EXPV-0000218	HALL PETER C	13.33	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/8/2019	EXPV-0000219	HALL PETER C	14.33	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/8/2019	EXPV-0000220	HALL PETER C	2.34	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	EXPV-0000529	HALL PETER C	20.76	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	EXPV-0000530	HALL PETER C	26.26	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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2/1/2019	EXPV-0000531	HALL PETER C	5.30	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	EXPV-0000867	HALL PETER C	55.48	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	EXPV-0000868	HALL PETER C	99.85	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	EXPV-0000869	HALL PETER C	15.77	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	EXPV-0000900	HALL PETER C	99.10	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	EXPV-0000901	HALL PETER C	178.39	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	EXPV-0000902	HALL PETER C	28.17	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	EXPV-0001134	HALL PETER C	15.05	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	EXPV-0001135	HALL PETER C	20.77	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	EXPV-0001136	HALL PETER C	3.62	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	EXPV-0001137	HALL PETER C	132.61	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	EXPV-0001138	HALL PETER C	182.96	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	EXPV-0001139	HALL PETER C	31.94	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/15/2019	EXPV-0001551	HALL PETER C	70.80	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/15/2019	EXPV-0001552	HALL PETER C	100.20	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/15/2019	EXPV-0001553	HALL PETER C	18.00	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/15/2019	EXPV-0001558	HALL PETER C	60.62	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/15/2019	EXPV-0001559	HALL PETER C	25.18	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/15/2019	EXPV-0001560	HALL PETER C	15.40	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/15/2019	EXPV-0001561	HALL PETER C	60.62	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/12/2019	EXPV-0001757	HALL PETER C	68.61	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/12/2019	EXPV-0001758	HALL PETER C	91.87	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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6/12/2019	EXPV-0001759	HALL PETER C	27.44	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/17/2019	EXPV-0002063	HALL PETER C	18.47	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/17/2019	EXPV-0002064	HALL PETER C	24.97	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/17/2019	EXPV-0002065	HALL PETER C	9.34	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	EXPV-0002270	HALL PETER C	32.76	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	EXPV-0002271	HALL PETER C	42.82	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	EXPV-0002272	HALL PETER C	12.00	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/4/2019	EXPV-0002399	HALL PETER C	85.05	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/4/2019	EXPV-0002400	HALL PETER C	111.15	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/4/2019	EXPV-0002401	HALL PETER C	31.16	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	EXPV-0002684	HALL PETER C	51.78	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	EXPV-0002685	HALL PETER C	85.95	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	EXPV-0002686	HALL PETER C	13.07	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	EXPV-0002853	HALL PETER C	78.86	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	EXPV-0002854	HALL PETER C	130.91	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	EXPV-0002855	HALL PETER C	47.75	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	EXPV-0002856	HALL PETER C	6.75	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	EXPV-0002857	HALL PETER C	11.20	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	EXPV-0002858	HALL PETER C	1.70	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
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

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
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
2/5/2019	IV00002951	HALL TIMBERLEE	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024503	HALL TIMBERLEE	500.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002975	HALSALL KEVIN	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024684	HALSALL KEVIN	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002976	HAMILTON MARK	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024685	HAMILTON MARK	550.00	Uniform Allowance	County Sheriff	General Fund
2/20/2019	IV00005117	HAMPTON INN MCHENRY	162.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/9/2019	IV00002147	HAMPTON LENZINI & RENWICK INC	18,953.98	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
4/24/2019	IV00009650	HAMPTON LENZINI & RENWICK INC	834.19	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
4/10/2019	IV00008718	HAMPTON LENZINI & RENWICK INC	5,672.52	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
2/26/2019	IV00005313	HAMPTON LENZINI & RENWICK INC	6,423.74	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
3/14/2019	IV00006781	HAMPTON LENZINI & RENWICK INC	861.27	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
5/22/2019	IV00012012	HAMPTON LENZINI & RENWICK INC	3,323.46	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
2/20/2019	IV00004440	HANDGUN COMBATIVES LLC	5,500.00	Training	County Sheriff	General Fund
1/9/2019	EXPV-0000268	HANSEN JOANNA	96.47	Mileage Reimbursement	Court Administration	Special Courts Fund
1/9/2019	EXPV-0000267	HANSEN JOANNA	96.47	Mileage Reimbursement	Court Administration	Special Courts Fund
5/15/2019	IV00010951	HAPPY CHEF INC (THE)	58.85	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00011937	HAPPY CHEF INC (THE)	376.65	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/5/2019	IV00003949	HARDT CATHERINE D	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024587	HARDT CATHERINE D	500.00	Uniform Allowance	County Sheriff	General Fund
5/15/2019	IV00011266	HARMEL, JAMES T	10.00	Elections - Supply Transport	County Clerk	General Fund
9/25/2019	EXPV-0002516	HARMON HEATHER	67.16	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
7/24/2019	EXPV-0002119	HARMON HEATHER	5.70	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Valley Hi Nursing Home	Valley Hi
9/25/2019	EXPV-0002514	HARMON HEATHER	62.87	Meeting Expense - Meal Reimbursement	Valley Hi Nursing Home	Valley Hi
12/18/2019	EXPV-0003270	HARMON HEATHER	44.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

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9/25/2019	EXPV-0002515	HARMON HEATHER	200.80	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
7/24/2019	EXPV-0002118	HARMON HEATHER	67.16	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00011837	HARMS FARM & GARDEN CENTER	337.50	Due to Townships	Division of Transportation	Highway Agency Fund
5/29/2019	IV00011837	HARMS FARM & GARDEN CENTER	337.50	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
3/6/2019	IV00006251	HARMS FARM & GARDEN CENTER	150.00	Due to Townships	Division of Transportation	Highway Agency Fund
3/6/2019	IV00006251	HARMS FARM & GARDEN CENTER	150.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
4/3/2019	IV00008092	HARMS FARM & GARDEN CENTER	675.00	Due to Townships	Division of Transportation	Highway Agency Fund
4/3/2019	IV00008092	HARMS FARM & GARDEN CENTER	675.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
3/27/2019	IV00007488	HARP ENTERPRISES LLC	182.71	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/1/2019	IV00010452	HARP ENTERPRISES LLC	186.17	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/24/2019	IV00003235	HARP ENTERPRISES LLC	258.50	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/4/2019	IV00001911	HARP ENTERPRISES LLC	262.13	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/26/2019	IV00005250	HARP ENTERPRISES LLC	242.78	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/19/2019	IV00013718	HARP ENTERPRISES LLC	188.34	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/8/2019	IV00010852	HARPER CAMPUS STORE NO 1341	1,666.50	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00015993	HARPER CAMPUS STORE NO 1341	479.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/9/2019	IV00020792	HARPER CAMPUS STORE NO 1341	809.17	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/4/2019	IV00024420	HARPER CAMPUS STORE NO 1341	492.65	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/5/2019	IV00002977	HARPER RYAN	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024686	HARPER RYAN	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003810	HARPER THERESA	600.00	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
2/12/2019	IV00004703	HART MICHAEL	350.00	Uniform Allowance	County Sheriff	General Fund
2/12/2019	IV00004703	HART MICHAEL	995.83	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024764	HART MICHAEL	950.00	Uniform Allowance	County Sheriff	General Fund
5/15/2019	IV00011200	HARTFORD (THE)	742.00	Business Ins. - Specific Insurance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/1/2019	IV00010230	HARTLAND TOWNSHIP GARAGE	75.00	Building Rental	County Clerk	General Fund
1/17/2019	IV00002878	HARTMAN SCOTT E	65.00	Cellular Phone Service	County Administration	General Fund

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1/17/2019	IV00002875	HARTMAN SCOTT E	65.00	Cellular Phone Service	County Administration	General Fund
7/10/2019	EXPV-0001999	HARTMAN SCOTT E	65.00	Cellular Phone Service	County Administration	General Fund
10/2/2019	EXPV-0002561	HARTMAN SCOTT E	65.00	Cellular Phone Service	County Administration	General Fund
4/24/2019	EXPV-0001342	HARTMAN SCOTT E	65.00	Cellular Phone Service	County Administration	General Fund
8/7/2019	EXPV-0002243	HARTMAN SCOTT E	65.00	Cellular Phone Service	County Administration	General Fund
11/6/2019	EXPV-0002887	HARTMAN SCOTT E	65.00	Cellular Phone Service	County Administration	General Fund
11/13/2019	EXPV-0002913	HARTMAN SCOTT E	33.64	Mileage Reimbursement	Risk Management	Liability Insurance Fund
3/14/2019	EXPV-0000917	HARTMAN SCOTT E	65.00	Cellular Phone Service	County Administration	General Fund
6/12/2019	EXPV-0001778	HARTMAN SCOTT E	244.59	Meeting Expense - Airfare	Risk Management	Liability Insurance Fund
3/21/2019	EXPV-0001016	HARTMAN SCOTT E	65.00	Cellular Phone Service	County Administration	General Fund
5/22/2019	EXPV-0001616	HARTMAN SCOTT E	65.00	Cellular Phone Service	County Administration	General Fund
11/6/2019	EXPV-0002889	HARTMAN SCOTT E	65.00	Cellular Phone Service	County Administration	General Fund
8/7/2019	EXPV-0002242	HARTMAN SCOTT E	65.00	Cellular Phone Service	County Administration	General Fund
12/31/2019	EXPV-0003412	HARTMAN SCOTT E	65.00	Cellular Phone Service	County Administration	General Fund
5/22/2019	IV00011806	HARVARD CHAMBER OF COMMERCE	190.00	Association Dues/Memberships	County Treasurer	General Fund
6/26/2019	IV00013964	HARVARD CHAMBER OF COMMERCE	190.00	Association Dues/Memberships	County Sheriff	General Fund
6/26/2019	IV00014383	HARVARD CHAMBER OF COMMERCE	190.00	Special Services	County Sheriff	General Fund
7/17/2019	IV00015252	HARVARD COMMUNITY SENIOR CENTER (THE)	8,140.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	IV00017054	HARVARD COMMUNITY SENIOR CENTER (THE)	5,645.09	Grants to Agencies	Senior Services Grant Comm.	Senior Services
7/3/2019	IV00014855	HARVARD COMMUNITY SENIOR CENTER (THE)	3,383.53	Grants to Agencies	Senior Services Grant Comm.	Senior Services
6/19/2019	IV00013799	HARVARD COMMUNITY SENIOR CENTER (THE)	8,140.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/29/2019	IV00012499	HARVARD COMMUNITY SENIOR CENTER (THE)	3,910.03	Grants to Agencies	Senior Services Grant Comm.	Senior Services

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5/15/2019	IV00011131	HARVARD COMMUNITY SENIOR CENTER (THE)	3,527.31	Grants to Agencies	Senior Services Grant Comm.	Senior Services
5/22/2019	IV00011819	HARVARD COMMUNITY SENIOR CENTER (THE)	8,140.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/8/2019	IV00001943	HARVARD COMMUNITY SENIOR CENTER (THE)	1,520.22	Grants to Agencies	Senior Services Grant Comm.	Senior Services
1/3/2019	IV00001578	HARVARD COMMUNITY SENIOR CENTER (THE)	1,071.46	Grants to Agencies	Senior Services Grant Comm.	Senior Services
1/3/2019	IV00001579	HARVARD COMMUNITY SENIOR CENTER (THE)	950.07	Grants to Agencies	Senior Services Grant Comm.	Senior Services
2/1/2019	IV00003544	HARVARD COMMUNITY SENIOR CENTER (THE)	10,771.69	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
2/1/2019	IV00003548	HARVARD COMMUNITY SENIOR CENTER (THE)	8,140.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00005166	HARVARD COMMUNITY SENIOR CENTER (THE)	8,140.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009239	HARVARD COMMUNITY SENIOR CENTER (THE)	8,140.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/14/2019	IV00006983	HARVARD COMMUNITY SENIOR CENTER (THE)	1,856.45	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
3/21/2019	IV00007143	HARVARD COMMUNITY SENIOR CENTER (THE)	8,140.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/3/2019	IV00007812	HARVARD COMMUNITY SENIOR CENTER (THE)	4,138.93	Grants to Agencies	Senior Services Grant Comm.	Senior Services
3/27/2019	IV00007665	HARVARD COMMUNITY SENIOR CENTER (THE)	4,237.12	Grants to Agencies	Senior Services Grant Comm.	Senior Services
3/27/2019	IV00007445	HARVARD COMMUNITY SENIOR CENTER (THE)	1,991.53	Grants to Agencies	Planning & Development	Comm Develop Block Grant 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
10/16/2019	IV00021221	HARVARD COMMUNITY SENIOR CENTER (THE)	8,140.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/16/2019	IV00021222	HARVARD COMMUNITY SENIOR CENTER (THE)	8,140.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/2/2019	IV00020405	HARVARD COMMUNITY SENIOR CENTER (THE)	2,560.99	Grants to Agencies	Senior Services Grant Comm.	Senior Services
11/20/2019	IV00023287	HARVARD COMMUNITY SENIOR CENTER (THE)	8,140.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018314	HARVARD COMMUNITY SENIOR CENTER (THE)	3,082.24	Grants to Agencies	Senior Services Grant Comm.	Senior Services

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8/22/2019	IV00017660	HARVARD COMMUNITY SENIOR CENTER (THE)	8,140.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/2/2019	IV00020404	HARVARD COMMUNITY SENIOR CENTER (THE)	2,900.23	Grants to Agencies	Senior Services Grant Comm.	Senior Services
5/1/2019	IV00010232	HARVARD MOOSE LODGE #1289	225.00	Building Rental	County Clerk	General Fund
9/25/2019	IV00019706	HARVARD STATE BANK (THE)	90,000.00	Foreclosures	County Sheriff	General Fund
6/5/2019	EXPV-0001715	HARVEY NICHOLAS	40.12	Meeting Expense - Meal Reimbursement	Division of Transportation	Highway Fund
7/3/2019	EXPV-0001962	HARWELL KEVIN	30.00	Cellular Phone Service	Information Technology	General Fund
11/26/2019	APINV000014	HARWELL KEVIN	30.00	Vouchers Payable	Information Technology	General Fund
8/7/2019	EXPV-0002192	HARWELL KEVIN	30.00	Cellular Phone Service	Information Technology	General Fund
1/17/2019	EXPV-0000305	HARWELL KEVIN	30.00	Cellular Phone Service	Information Technology	General Fund
2/1/2019	EXPV-0000574	HARWELL KEVIN	30.00	Cellular Phone Service	Information Technology	General Fund
9/12/2019	EXPV-0002421	HARWELL KEVIN	30.00	Cellular Phone Service	Information Technology	General Fund
4/17/2019	EXPV-0001243	HARWELL KEVIN	30.00	Cellular Phone Service	Information Technology	General Fund
10/2/2019	EXPV-0002580	HARWELL KEVIN	30.00	Cellular Phone Service	Information Technology	General Fund
3/6/2019	EXPV-0000836	HARWELL KEVIN	30.00	Cellular Phone Service	Information Technology	General Fund
5/15/2019	EXPV-0001474	HARWELL KEVIN	30.00	Cellular Phone Service	Information Technology	General Fund
6/19/2019	EXPV-0001785	HARWELL KEVIN	30.00	Cellular Phone Service	Information Technology	General Fund
11/13/2019	EXPV-0002934	HARWELL KEVIN	30.00	Cellular Phone Service	Information Technology	General Fund
12/11/2019	EXPV-0003170	HARWELL KEVIN	30.00	Cellular Phone Service	Information Technology	General Fund
11/26/2019	APINV000013	HARWELL KEVIN	30.00	Vouchers Payable	Information Technology	General Fund
6/12/2019	IV00013201	HAYES NICHOLAS W	7.56	Mileage Reimbursement	Court Services	Probation Service Fee Fund
6/12/2019	IV00013202	HAYES NICHOLAS W	19.80	Mileage Reimbursement	Court Services	Probation Service Fee Fund
6/12/2019	IV00013204	HAYES NICHOLAS W	173.88	Mileage Reimbursement	Court Services	Probation Service Fee Fund
6/19/2019	IV00013893	HAYES NICHOLAS W	220.19	Mileage Reimbursement	Court Services	Probation Service Fee Fund
5/1/2019	EXPV-0001375	HAYES NICHOLAS W	40.02	Mileage Reimbursement	Court Services	Probation Service Fee Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/20/2019	EXPV-0003027	HAYES NICHOLAS W	64.38	Mileage Reimbursement	Court Services	Probation Service Fee Fund
11/13/2019	EXPV-0002899	HAYES NICHOLAS W	22.18	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
6/19/2019	EXPV-0001823	HAYES NICHOLAS W	64.96	Mileage Reimbursement	Court Services	Probation Service Fee Fund
1/17/2019	EXPV-0000276	HAYES NICHOLAS W	56.14	Mileage Reimbursement	Court Services	General Fund
5/1/2019	EXPV-0001374	HAYES NICHOLAS W	43.50	Mileage Reimbursement	Court Services	Probation Service Fee Fund
12/11/2019	EXPV-0003199	HAYES NICHOLAS W	85.26	Mileage Reimbursement	Court Services	Probation Service Fee Fund
8/22/2019	EXPV-0002323	HAYES NICHOLAS W	103.24	Mileage Reimbursement	Court Services	Probation Service Fee Fund
10/9/2019	EXPV-0002622	HAYES NICHOLAS W	10.73	Adult Probation Programs	Court Services	Probation Service Fee Fund
5/22/2019	EXPV-0001614	HAYES NICHOLAS W	80.62	Mileage Reimbursement	Court Services	Probation Service Fee Fund
1/3/2019	EXPV-0000204	HAYES NICHOLAS W	17.44	Mileage Reimbursement	Court Services	General Fund
10/16/2019	EXPV-0002715	HAYES NICHOLAS W	62.06	Mileage Reimbursement	Court Services	General Fund
5/1/2019	EXPV-0001376	HAYES NICHOLAS W	65.54	Mileage Reimbursement	Court Services	Probation Service Fee Fund
7/30/2019	EXPV-0002157	HAYES NICHOLAS W	63.22	Mileage Reimbursement	Court Services	Probation Service Fee Fund
10/9/2019	EXPV-0002624	HAYES NICHOLAS W	75.98	Mileage Reimbursement	Court Services	Probation Service Fee Fund
9/25/2019	IV00019696	Hayes, Joshua	350.00	Contractual Services	Planning & Development	Comm Develop Block Grant Fund
6/5/2019	IV00012898	HDR ENGINEERING INC	25,144.17	Highway Engineering & Consulting	Division of Transportation	Matching Fund
5/29/2019	IV00012126	HDR ENGINEERING INC	24,606.17	Highway Engineering & Consulting	Division of Transportation	Matching Fund
7/17/2019	IV00015174	HDR ENGINEERING INC	26,592.85	Highway Engineering & Consulting	Division of Transportation	Matching Fund
8/7/2019	IV00015986	HDR ENGINEERING INC	35,260.18	Highway Engineering & Consulting	Division of Transportation	Matching Fund
4/10/2019	IV00008651	HDR ENGINEERING INC	9,621.90	Highway Engineering & Consulting	Division of Transportation	Matching Fund
4/10/2019	IV00008649	HDR ENGINEERING INC	50,408.52	Highway Engineering & Consulting	Division of Transportation	Matching Fund
1/8/2019	IV00001925	HDR ENGINEERING INC	3,551.51	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
9/12/2019	IV00018608	HDR ENGINEERING INC	9,138.29	Highway Engineering & Consulting	Division of Transportation	Matching Fund
11/26/2019	IV00024026	HDR ENGINEERING INC	11,387.29	Highway Engineering & Consulting	Division of Transportation	Matching Fund
11/26/2019	IV00024026	HDR ENGINEERING INC	6,573.74	Highway Engineering & Consulting	Division of Transportation	Matching Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
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
10/23/2019	IV00021446	HDR ENGINEERING INC	29,964.40	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
11/26/2019	IV00023664	HEALTH & MEDICINE POLICY RESEARCH GROUP	5,357.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009688	HEALTH CARE COMPLIANCE ASSN	325.00	Association Dues/Memberships	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00019905	HEALTH CARE COMPLIANCE ASSN	665.00	Subscriptions	Mental Health 708 Board	Mental Health (708) Board
5/1/2019	IV00009909	HEALTHCARE WASTE MANAGEMENT	100.00	Garbage Disposal	Tuberculosis Care & Treatment	TB Care & Treatment Fund
4/24/2019	IV00009635	HEALTHCARE WASTE MANAGEMENT	550.00	Safety Compliance	Risk Management	Liability Insurance Fund
4/25/2019	IV00009039	HEALTHCARE WASTE MANAGEMENT	900.00	Safety Compliance - Medical Waste Disposal	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007489	HEALTHCARE WASTE MANAGEMENT	400.00	Safety Compliance - Medical Waste Disposal	Valley Hi Nursing Home	Valley Hi
3/14/2019	IV00006973	HEALTHCARE WASTE MANAGEMENT	50.00	Garbage Disposal	Public Health	General Fund
2/26/2019	IV00005484	HEALTHCARE WASTE MANAGEMENT	300.00	Safety Compliance - Medical Waste Disposal	Valley Hi Nursing Home	Valley Hi
1/4/2019	IV00001894	HEALTHCARE WASTE MANAGEMENT	500.00	Safety Compliance	Risk Management	Liability Insurance Fund
1/3/2019	IV00001133	HEALTHCARE WASTE MANAGEMENT	450.00	Safety Compliance - Medical Waste Disposal	Valley Hi Nursing Home	Valley Hi
1/24/2019	IV00001880	HEALTHCARE WASTE MANAGEMENT	300.00	Safety Compliance	Risk Management	Liability Insurance Fund
1/4/2019	IV00001893	HEALTHCARE WASTE MANAGEMENT	150.00	Safety Compliance	Risk Management	Liability Insurance Fund
2/1/2019	IV00003654	HEALTHCARE WASTE MANAGEMENT	300.00	Safety Compliance - Medical Waste Disposal	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004115	HEALTHCARE WASTE MANAGEMENT	50.00	Garbage Disposal	Tuberculosis Care & Treatment	TB Care & Treatment Fund
3/6/2019	IV00006080	HEALTHCARE WASTE MANAGEMENT	100.00	Safety Compliance	Risk Management	Liability Insurance Fund
3/6/2019	IV00006111	HEALTHCARE WASTE MANAGEMENT	350.00	Safety Compliance	Risk Management	Liability Insurance Fund
2/26/2019	IV00005296	HEALTHCARE WASTE MANAGEMENT	100.00	Safety Compliance	Risk Management	Liability Insurance Fund

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7/30/2019	IV00016301	HEALTHCARE WASTE MANAGEMENT	500.00	Safety Compliance	Risk Management	Liability Insurance Fund
7/17/2019	IV00015388	HEALTHCARE WASTE MANAGEMENT	350.00	Safety Compliance - Medical Waste Disposal	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017271	HEALTHCARE WASTE MANAGEMENT	100.00	Safety Compliance - Medical Waste Disposal	Valley Hi Nursing Home	Valley Hi
7/30/2019	IV00016303	HEALTHCARE WASTE MANAGEMENT	100.00	Safety Compliance	Risk Management	Liability Insurance Fund
8/22/2019	IV00017262	HEALTHCARE WASTE MANAGEMENT	300.00	Safety Compliance	Risk Management	Liability Insurance Fund
7/30/2019	IV00016304	HEALTHCARE WASTE MANAGEMENT	550.00	Safety Compliance	Risk Management	Liability Insurance Fund
7/30/2019	IV00016447	HEALTHCARE WASTE MANAGEMENT	50.00	Garbage Disposal	Tuberculosis Care & Treatment	TB Care & Treatment Fund
7/30/2019	IV00016446	HEALTHCARE WASTE MANAGEMENT	50.00	Garbage Disposal	Public Health	General Fund
5/15/2019	IV00011156	HEALTHCARE WASTE MANAGEMENT	600.00	Safety Compliance - Medical Waste Disposal	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011089	HEALTHCARE WASTE MANAGEMENT	50.00	Garbage Disposal	Public Health	General Fund
5/15/2019	IV00011316	HEALTHCARE WASTE MANAGEMENT	450.00	Safety Compliance	Risk Management	Liability Insurance Fund
5/15/2019	IV00011315	HEALTHCARE WASTE MANAGEMENT	100.00	Safety Compliance	Risk Management	Liability Insurance Fund
6/5/2019	IV00012626	HEALTHCARE WASTE MANAGEMENT	200.00	Safety Compliance	Risk Management	Liability Insurance Fund
6/26/2019	IV00014242	HEALTHCARE WASTE MANAGEMENT	650.00	Safety Compliance	Risk Management	Liability Insurance Fund
6/26/2019	IV00014284	HEALTHCARE WASTE MANAGEMENT	600.00	Safety Compliance	Risk Management	Liability Insurance Fund
6/19/2019	IV00014120	HEALTHCARE WASTE MANAGEMENT	450.00	Safety Compliance - Medical Waste Disposal	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00020702	HEALTHCARE WASTE MANAGEMENT	300.00	Safety Compliance - Medical Waste Disposal	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020080	HEALTHCARE WASTE MANAGEMENT	100.00	Safety Compliance - Medical Waste Disposal	Valley Hi Nursing Home	Valley Hi
10/23/2019	IV00021591	HEALTHCARE WASTE MANAGEMENT	100.00	Safety Compliance	Risk Management	Liability Insurance Fund
10/16/2019	IV00021092	HEALTHCARE WASTE MANAGEMENT	50.00	Garbage Disposal	Public Health	General Fund
10/23/2019	IV00021654	HEALTHCARE WASTE MANAGEMENT	50.00	Garbage Disposal	Public Health	General Fund
11/20/2019	IV00023190	HEALTHCARE WASTE MANAGEMENT	700.00	Safety Compliance - Medical Waste Disposal	Valley Hi Nursing Home	Valley Hi

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11/20/2019	IV00023394	HEALTHCARE WASTE MANAGEMENT	300.00	Safety Compliance	Risk Management	Liability Insurance Fund
11/20/2019	IV00023393	HEALTHCARE WASTE MANAGEMENT	200.00	Safety Compliance	Risk Management	Liability Insurance Fund
10/23/2019	IV00021833	HEALTHCARE WASTE MANAGEMENT	50.00	Garbage Disposal	Public Health	General Fund
10/23/2019	IV00021656	HEALTHCARE WASTE MANAGEMENT	50.00	Garbage Disposal	Tuberculosis Care & Treatment	TB Care & Treatment Fund
9/18/2019	IV00018767	HEALTHCARE WASTE MANAGEMENT	200.00	Safety Compliance	Risk Management	Liability Insurance Fund
8/28/2019	IV00018061	HEALTHCARE WASTE MANAGEMENT	150.00	Garbage Disposal	Public Health	General Fund
9/18/2019	IV00019518	HEALTHCARE WASTE MANAGEMENT	550.00	Safety Compliance	Risk Management	Liability Insurance Fund
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	IV00026065	HEALTHCARE WASTE MANAGEMENT	150.00	Safety Compliance - Medical Waste Disposal	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014274	HEALTHLAB, PART OF NORTHWESTERN MEDICINE	218.92	Medical Services	Public Health	General Fund
5/22/2019	IV00012005	HEALTHLAB, PART OF NORTHWESTERN MEDICINE	623.98	Medical Services	Public Health	General Fund
7/24/2019	IV00015866	HEALTHLAB, PART OF NORTHWESTERN MEDICINE	72.93	Medical Services	Public Health	General Fund
3/27/2019	IV00007533	HEALTHLAB, PART OF NORTHWESTERN MEDICINE	136.68	Medical Services	Public Health	General Fund
5/1/2019	IV00010089	HEALTHLAB, PART OF NORTHWESTERN MEDICINE	613.86	Medical Services	Public Health	General 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
9/18/2019	IV00019313	HEALTHLAB, PART OF NORTHWESTERN MEDICINE	61.50	Medical Services	Public Health	General Fund
10/23/2019	IV00021813	HEALTHLAB, PART OF NORTHWESTERN MEDICINE	258.99	Medical Services	Public Health	General Fund
10/9/2019	IV00020498	HEALTHLAB, PART OF NORTHWESTERN MEDICINE	498.73	Medical Services	Public Health	General Fund
4/24/2019	IV00009506	HEALTHPRO REHABILITATION	445.00	Consultants - Activity	Valley Hi Nursing Home	Valley Hi

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3/27/2019	IV00007497	HEALTHPRO REHABILITATION	527.00	Consultants - Social Work	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001591	HEALTHPRO REHABILITATION	457.00	Consultants - Social Work	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014241	HEALTHPRO REHABILITATION	445.00	Consultants - Activity	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014241	HEALTHPRO REHABILITATION	457.00	Consultants - Social Work	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020088	HEALTHPRO REHABILITATION	457.00	Consultants - Social Work	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023158	HEALTHPRO REHABILITATION	445.00	Consultants - Activity	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013457	HEALTHY DISPATCHER LLC (THE)	9,000.00	Training	County Sheriff	General Fund
6/19/2019	IV00013591	HEARTLAND BUSINESS SYSTEMS LLC	229.24	Computer Components < $5,000	Information Technology	General Fund
5/29/2019	IV00011895	HEARTLAND BUSINESS SYSTEMS LLC	218.34	Computer Components < $5,000	Supervisor of Assessments	General Fund
5/15/2019	IV00010907	HEARTLAND BUSINESS SYSTEMS LLC	444.17	Computer Components < $5,000	Information Technology	General Fund
2/7/2019	IV00004135	HEARTLAND BUSINESS SYSTEMS LLC	660.45	Office Equipment < $5,000	Information Technology	General Fund
3/21/2019	IV00007015	HEARTLAND BUSINESS SYSTEMS LLC	683.57	Maintenance Agreements	Information Technology	General Fund
4/3/2019	IV00008032	HEARTLAND BUSINESS SYSTEMS LLC	17,121.24	Computer Software Support & Maintenance	Information Technology	General Fund
4/10/2019	IV00008182	HEARTLAND BUSINESS SYSTEMS LLC	5,305.10	Computer Software Support & Maintenance	Information Technology	General Fund
5/1/2019	IV00009687	HEARTLAND BUSINESS SYSTEMS LLC	8,162.70	Computer Components < $5,000	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00008640	HEARTLAND BUSINESS SYSTEMS LLC	109.17	Computer Components < $5,000	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009255	HEARTLAND BUSINESS SYSTEMS LLC	2,311.78	Computer Components < $5,000	Mental Health 708 Board	Mental Health (708) Board
5/15/2019	IV00010958	HEARTLAND BUSINESS SYSTEMS LLC	4,170.56	Computer Components < $5,000	Mental Health 708 Board	Mental Health (708) Board
5/15/2019	IV00010959	HEARTLAND BUSINESS SYSTEMS LLC	5,150.32	Computer Software < $5,000	Mental Health 708 Board	Mental Health (708) Board
11/13/2019	IV00022943	HEARTLAND BUSINESS SYSTEMS LLC	41,747.87	Computer Software Support & Maintenance	Information Technology	General Fund
11/13/2019	IV00022944	HEARTLAND BUSINESS SYSTEMS LLC	17,412.00	Consultants	Information Technology	General Fund
10/30/2019	IV00022349	HEARTLAND BUSINESS SYSTEMS LLC	29,268.72	Computer Software Support & Maintenance	Information Technology	General Fund
10/30/2019	IV00022100	HEARTLAND BUSINESS SYSTEMS LLC	223.00	Computer Software Support & Maintenance	Information Technology	General Fund
9/18/2019	IV00019349	HEARTLAND BUSINESS SYSTEMS LLC	922.90	Computer Software Support & Maintenance	Information Technology	General Fund

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9/12/2019	IV00018631	HEARTLAND BUSINESS SYSTEMS LLC	10,000.00	Consultants	Information Technology	General Fund
11/26/2019	CNV000000268	HEARTLAND BUSINESS SYSTEMS LLC	-372.00	Computer Software Support & Maintenance	Information Technology	General Fund
11/26/2019	IV00024030	HEARTLAND BUSINESS SYSTEMS LLC	22,548.00	Computer Software Support & Maintenance	Information Technology	General Fund
12/31/2019	IV00026263	HEARTLAND BUSINESS SYSTEMS LLC	1,400,000.00	Computer Technology/Equip. > $5,000	County Recorder	Co Recorder Automation Fund
12/24/2019	IV00025844	HEARTLAND BUSINESS SYSTEMS LLC	8,316.00	Computer Software Support & Maintenance	Information Technology	General Fund
12/31/2019	IV00026264	HEARTLAND BUSINESS SYSTEMS LLC	495,932.00	Computer Technology/Equip. > $5,000	Non-Departmental	General Fund
3/14/2019	IV00006963	HEARTLAND CABINET SUPPLY INC	1,260.00	Workforce Program - Incumbent Worker Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/9/2019	IV00020481	HEARTLAND CABINET SUPPLY INC	1,950.00	Repair & Maint. - Building & Grounds	County Sheriff	General Fund
5/8/2019	IV00010893	HEBRON LIBRARY	75.00	Building Rental	County Clerk	General Fund
10/2/2019	EXPV-0002540	HECKE KRISTY	5.00	Miscellaneous Supplies	Public Health	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
5/15/2019	EXPV-0001519	HECKE KRISTY	51.04	Mileage Reimbursement	Public Health	General Fund
5/15/2019	EXPV-0001516	HECKE KRISTY	112.75	Miscellaneous Supplies	Public Health	General Fund
11/13/2019	EXPV-0002946	HECKE KRISTY	20.88	Mileage Reimbursement	Public Health	General Fund
1/2/2019	EXPV-0000169	HECKE KRISTY	85.00	Training	Public Health	General Fund
6/5/2019	IV00012562	HEELAN MUSIC	85.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014830	HEELAN MUSIC	85.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017415	HEELAN MUSIC	85.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00006458	HEELAN MUSIC	85.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00008248	HEELAN MUSIC	85.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
5/8/2019	IV00010185	HEELAN MUSIC	85.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004622	HEELAN MUSIC	85.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00002011	HEELAN MUSIC	85.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025475	HEELAN MUSIC	85.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi

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10/9/2019	IV00020646	HEELAN MUSIC	85.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023238	HEELAN MUSIC	85.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018448	HEELAN MUSIC	85.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00009277	HEMOCUE AMERICA	1,300.00	Medical Supplies	Public Health	General Fund
9/18/2019	IV00019267	HEMOCUE AMERICA	2,057.00	Medical Supplies	Public Health	General Fund
11/6/2019	EXPV-0002877	HENCIN JENNIFER M	677.13	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
8/22/2019	EXPV-0002328	HENCIN JENNIFER M	32.58	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
8/7/2019	EXPV-0002246	HENCIN JENNIFER M	346.61	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
5/1/2019	EXPV-0001404	HENCIN JENNIFER M	602.61	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
10/16/2019	EXPV-0002692	HENCIN JENNIFER M	16.50	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Planning & Development	Comm Develop Block Grant Fund
5/24/2019	EXPV-0001653	HENCIN JENNIFER M	44.40	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
12/18/2019	EXPV-0003278	HENCIN JENNIFER M	32.25	Mileage Reimbursement	Planning & Development	Comm Develop Block Grant Fund
8/22/2019	EXPV-0002329	HENCIN JENNIFER M	125.36	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
10/16/2019	EXPV-0002693	HENCIN JENNIFER M	68.32	Mileage Reimbursement	Planning & Development	Comm Develop Block Grant Fund
8/7/2019	EXPV-0002231	HENCIN JENNIFER M	49.16	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
8/7/2019	EXPV-0002229	HENCIN JENNIFER M	149.76	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
5/24/2019	EXPV-0001654	HENCIN JENNIFER M	8.00	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
8/7/2019	EXPV-0002233	HENCIN JENNIFER M	60.00	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
8/22/2019	EXPV-0002327	HENCIN JENNIFER M	35.15	Mileage Reimbursement	Planning & Development	Comm Develop Block Grant Fund
8/7/2019	EXPV-0002230	HENCIN JENNIFER M	768.12	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
5/1/2019	EXPV-0001405	HENCIN JENNIFER M	403.98	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
11/6/2019	EXPV-0002875	HENCIN JENNIFER M	60.00	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
11/6/2019	EXPV-0002874	HENCIN JENNIFER M	70.30	Mileage Reimbursement	Planning & Development	Comm Develop Block Grant Fund

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10/16/2019	EXPV-0002694	HENCIN JENNIFER M	337.60	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
11/6/2019	EXPV-0002876	HENCIN JENNIFER M	48.52	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
11/6/2019	EXPV-0002878	HENCIN JENNIFER M	77.70	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
5/24/2019	EXPV-0001652	HENCIN JENNIFER M	98.83	Mileage Reimbursement	Planning & Development	Comm Develop Block Grant Fund
8/7/2019	EXPV-0002232	HENCIN JENNIFER M	70.30	Mileage Reimbursement	Planning & Development	Comm Develop Block Grant Fund
2/5/2019	IV00002946	HENDERSHOT MARK	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024671	HENDERSHOT MARK	550.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00003219	HENDERSON PRODUCTS INC	4,032.00	Workforce Program - Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/5/2019	IV00003941	HENNIGER WILLIAM	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024805	HENNIGER WILLIAM	600.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002978	HENNING BRYAN	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024687	HENNING BRYAN	550.00	Uniform Allowance	County Sheriff	General Fund
5/15/2019	EXPV-0001556	HENNINGS SCOTT	100.00	Help Wanted Advertisement	Division of Transportation	Highway Fund
5/15/2019	EXPV-0001557	HENNINGS SCOTT	425.00	Training	Division of Transportation	Highway Fund
10/9/2019	EXPV-0002651	HENNINGS SCOTT	25.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Division of Transportation	Highway Fund
11/26/2019	EXPV-0003075	HENNINGS SCOTT	515.00	Association Dues/Memberships	Division of Transportation	Highway Fund
7/3/2019	EXPV-0001933	HENNINGS SCOTT	350.00	Meeting Expense	Division of Transportation	Highway Fund
10/16/2019	EXPV-0002688	HENNINGS SCOTT	19.50	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Division of Transportation	Highway Fund
7/3/2019	EXPV-0001932	HENNINGS SCOTT	67.50	Association Dues/Memberships	Division of Transportation	Highway Fund
5/1/2019	IV00010210	HENRY SCHEIN INC	551.74	Safety Compliance	Risk Management	Liability Insurance Fund
5/1/2019	IV00010211	HENRY SCHEIN INC	1,484.28	Safety Compliance	Risk Management	Liability Insurance Fund
5/1/2019	IV00010209	HENRY SCHEIN INC	106.02	Safety Compliance	Risk Management	Liability Insurance Fund
4/17/2019	IV00009191	HENRY SCHEIN INC	287.10	Safety Compliance	Risk Management	Liability Insurance Fund
2/26/2019	IV00005427	HENRY SCHEIN INC	829.40	Safety Compliance	Risk Management	Liability Insurance Fund
6/19/2019	IV00013615	HENRY SCHEIN INC	229.71	Safety Compliance	Risk Management	Liability Insurance Fund
5/29/2019	EXPV-0001662	HENSEL ROBERT M	12.14	Meeting Expense - Meal Reimbursement	Division of Transportation	Highway Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/5/2019	IV00002980	HENSON ROBERT	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024115	HENSON ROBERT	550.00	Uniform Allowance	County Sheriff	General Fund
1/14/2019	IV00002624	HERITAGE CRYSTAL CLEAN LLC	321.66	Fuel, Oil, and Grease	County Sheriff	General Fund
2/26/2019	IV00005237	HERITAGE TITLE OF MCHENRY CO INC	500.00	Contractual Services	Risk Management	Revolving Loan Fund
8/7/2019	IV00016652	HERITAGE TITLE OF MCHENRY CO INC	125.00	Case Related Service Fee	Planning & Development	General Fund
8/7/2019	IV00016653	HERITAGE TITLE OF MCHENRY CO INC	125.00	Case Related Service Fee	Planning & Development	General Fund
8/7/2019	IV00016654	HERITAGE TITLE OF MCHENRY CO INC	125.00	Case Related Service Fee	Planning & Development	General Fund
5/1/2019	IV00010231	HERITAGE WOODS OF MCHENRY	225.00	Building Rental	County Clerk	General Fund
2/5/2019	IV00002979	HERMIE SHANNON	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024672	HERMIE SHANNON	550.00	Uniform Allowance	County Sheriff	General Fund
4/24/2019	IV00009876	EXEMPT FROM FOIA	75.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/5/2019	IV00002981	HERNANDEZ DIANA	84.62	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003815	HERNANDEZ MIGUEL N	96.15	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024893	HERNANDEZ MIGUEL N	390.63	Uniform Allowance	County Sheriff	General Fund
10/23/2019	EXPV-0002763	HERNANDEZ SABRINA	16.24	Mileage Reimbursement	Public Health	General Fund
8/28/2019	EXPV-0002373	HERNANDEZ SABRINA	29.58	Mileage Reimbursement	Public Health	General Fund
2/5/2019	IV00002984	HERRMANN LEVI	550.00	Uniform Allowance	County Sheriff	General Fund
5/22/2019	EXPV-0001602	HERRMANN LEVI	71.27	Fuel, Oil, and Grease	County Sheriff	General Fund
12/10/2019	IV00024689	HERRMANN LEVI	550.00	Uniform Allowance	County Sheriff	General Fund
5/22/2019	EXPV-0001601	HERRMANN LEVI	302.50	Sheriff Training Expenses	County Sheriff	General Fund
4/10/2019	EXPV-0001111	HEUER LAURA	17.40	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/29/2019	EXPV-0001665	HEUER LAURA	17.40	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/30/2019	EXPV-0002172	HEUER LAURA	17.40	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	EXPV-0002506	HEUER LAURA	17.40	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	EXPV-0003103	HEUER LAURA	17.40	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/21/2019	IV00007256	HEWLETT PACKARD ENTERPRISE CO	7,757.00	Consultants	Information Technology	General Fund
4/24/2019	IV00009875	HEWLETT PACKARD FINANCIAL SERVICES	65,072.25	Lease Pymts - 2015 Laptops	Non-Departmental	General Fund
4/24/2019	IV00009875	HEWLETT PACKARD FINANCIAL SERVICES	2,477.60	Debt Interest Paid	Non-Departmental	General Fund
5/29/2019	IV00012497	HEWLETT PACKARD FINANCIAL SERVICES	271,464.63	Lease Pymts - 2015 PC & Toughbooks	Non-Departmental	General Fund
5/29/2019	IV00012497	HEWLETT PACKARD FINANCIAL SERVICES	12,859.65	Debt Interest Paid	Non-Departmental	General Fund
9/18/2019	IV00019458	HEWLETT PACKARD FINANCIAL SERVICES	430,516.79	Lease Pymts - 2016 SANs	Non-Departmental	General Fund
9/18/2019	IV00019458	HEWLETT PACKARD FINANCIAL SERVICES	9,655.41	Contingency	Non-Departmental	General Fund
6/26/2019	IV00014115	HEWLETT PACKARD INC	151.00	Maintenance Agreements	Division of Transportation	Highway Fund
5/22/2019	IV00011850	HEWLETT PACKARD INC	151.00	Maintenance Agreements	Division of Transportation	Highway Fund
5/22/2019	IV00011081	HEWLETT PACKARD INC	151.00	Maintenance Agreements	Division of Transportation	Highway Fund
7/24/2019	IV00015879	HEWLETT PACKARD INC	151.00	Maintenance Agreements	Division of Transportation	Highway Fund
4/3/2019	IV00007857	HEWLETT PACKARD INC	151.00	Maintenance Agreements	Division of Transportation	Highway Fund
1/14/2019	IV00002432	HEWLETT PACKARD INC	151.00	Maintenance Agreements	Division of Transportation	Highway Fund
1/24/2019	IV00002461	HEWLETT PACKARD INC	151.00	Maintenance Agreements	Division of Transportation	Highway Fund
2/20/2019	IV00004589	HEWLETT PACKARD INC	151.00	Maintenance Agreements	Division of Transportation	Highway Fund
9/18/2019	IV00018941	HEWLETT PACKARD INC	151.00	Maintenance Agreements	Division of Transportation	Highway Fund
10/23/2019	IV00021431	HEWLETT PACKARD INC	151.00	Maintenance Agreements	Division of Transportation	Highway Fund
9/4/2019	IV00018282	HEWLETT PACKARD INC	151.00	Maintenance Agreements	Division of Transportation	Highway Fund
5/15/2019	IV00011136	HICKORY HALL	750.00	Building Rental	County Clerk	General Fund
8/14/2019	IV00017238	HICKSGAS LLC	138.96	Highway Materials	Division of Transportation	Highway Fund
8/14/2019	IV00017239	HICKSGAS LLC	37.38	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
8/7/2019	IV00016332	HICKSGAS LLC	19.44	Highway Materials	Division of Transportation	Highway Fund
2/26/2019	IV00004911	HICKSGAS LLC	156.82	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/20/2019	IV00004863	HICKSGAS LLC	109.42	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/9/2019	IV00001620	HICKSGAS LLC	144.44	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
4/10/2019	IV00007881	HICKSGAS LLC	137.85	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
3/21/2019	IV00006281	HICKSGAS LLC	58.32	Highway Materials	Division of Transportation	Highway Fund
4/17/2019	IV00008979	HICKSGAS LLC	37.38	Highway Materials	Division of Transportation	Highway Fund
11/13/2019	IV00022791	HICKSGAS LLC	61.38	Fuel, Oil, and Grease	Division of Transportation	Highway Fund

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12/18/2019	IV00026131	HICKSGAS LLC	14.85	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/31/2019	IV00025866	HICKSGAS LLC	105.37	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
5/1/2019	IV00010233	HIGHLAND SHORES PROPERTY OWNERS INC	75.00	Building Rental	County Clerk	General Fund
2/5/2019	IV00003002	HILDEBRANDT MALISA J	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024449	HILDEBRANDT MALISA J	500.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003807	HILDRETH PAUL	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024783	HILDRETH PAUL	600.00	Uniform Allowance	County Sheriff	General Fund
8/22/2019	EXPV-0002312	HILDRETH PAUL	101.43	Fuel, Oil, and Grease	County Sheriff	General Fund
4/3/2019	EXPV-0001075	HILDRETH PAUL	34.10	Fuel, Oil, and Grease	County Sheriff	General Fund
4/3/2019	EXPV-0001074	HILDRETH PAUL	77.75	Sheriff Training Expenses	County Sheriff	General Fund
5/8/2019	IV00010664	HILL ALAN R	10.00	Elections - Supply Transport	County Clerk	General Fund
5/8/2019	IV00010664	HILL ALAN R	1.76	Mileage Reimbursement	County Clerk	General Fund
5/8/2019	IV00010662	HILL TINA R	10.00	Elections - Supply Transport	County Clerk	General Fund
5/8/2019	IV00010662	HILL TINA R	25.00	Elections - Election Judge Training	County Clerk	General Fund
5/15/2019	IV00011568	HILL, LINDA L	10.00	Elections - Supply Transport	County Clerk	General Fund
5/22/2019	IV00011835	HILLERS PROPERTY MANAGEMENT LLC	300.00	Due to Townships	Division of Transportation	Highway Agency Fund
5/22/2019	IV00011835	HILLERS PROPERTY MANAGEMENT LLC	300.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
5/22/2019	IV00011615	HILLS PET NUTRITION SALES INC	84.82	Food - Animal	Public Health	General Fund
6/26/2019	IV00013732	HILLS PET NUTRITION SALES INC	385.86	Food - Animal	Public Health	General Fund
6/12/2019	IV00012536	HILLS PET NUTRITION SALES INC	153.06	Food - Animal	Public Health	General Fund
7/10/2019	IV00015123	HILLS PET NUTRITION SALES INC	225.84	Food - Animal	Public Health	General Fund
7/17/2019	IV00015119	HILLS PET NUTRITION SALES INC	168.57	Food - Animal	Public Health	General Fund
7/24/2019	IV00016287	HILLS PET NUTRITION SALES INC	200.92	Food - Animal	Public Health	General Fund
7/30/2019	IV00016290	HILLS PET NUTRITION SALES INC	280.80	Food - Animal	Public Health	General Fund
1/8/2019	IV00001354	HILLS PET NUTRITION SALES INC	326.61	Food	Public Health	General Fund
1/8/2019	IV00001327	HILLS PET NUTRITION SALES INC	88.26	Food	Public Health	General Fund
1/14/2019	IV00002603	HILLS PET NUTRITION SALES INC	52.90	Food - Animal	Public Health	General Fund
2/26/2019	IV00005306	HILLS PET NUTRITION SALES INC	37.74	Food - Animal	Public Health	General Fund
2/7/2019	IV00004433	HILLS PET NUTRITION SALES INC	48.84	Food - Animal	Public Health	General Fund
2/7/2019	IV00004434	HILLS PET NUTRITION SALES INC	74.04	Food - Animal	Public Health	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/26/2019	IV00005574	HILLS PET NUTRITION SALES INC	37.82	Food - Animal	Public Health	General Fund
5/1/2019	IV00009930	HILLS PET NUTRITION SALES INC	22.74	Food - Animal	Public Health	General Fund
3/11/2019	IV00006277	HILLS PET NUTRITION SALES INC	90.00	Food - Animal	Public Health	General Fund
4/10/2019	IV00008452	HILLS PET NUTRITION SALES INC	81.03	Food - Animal	Public Health	General Fund
4/3/2019	IV00007562	HILLS PET NUTRITION SALES INC	61.32	Food - Animal	Public Health	General Fund
4/10/2019	IV00007628	HILLS PET NUTRITION SALES INC	220.37	Food - Animal	Public Health	General Fund
12/24/2019	IV00026396	HILLS PET NUTRITION SALES INC	171.00	Food - Animal	Public Health	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
11/20/2019	IV00022697	HILLS PET NUTRITION SALES INC	23.43	Food - Animal	Public Health	General Fund
11/20/2019	IV00022698	HILLS PET NUTRITION SALES INC	279.58	Food - Animal	Public Health	General Fund
11/6/2019	IV00022663	HILLS PET NUTRITION SALES INC	90.00	Food - Animal	Public Health	General Fund
11/6/2019	IV00022657	HILLS PET NUTRITION SALES INC	99.72	Food - Animal	Public Health	General Fund
11/6/2019	IV00022664	HILLS PET NUTRITION SALES INC	124.88	Food - Animal	Public Health	General Fund
11/6/2019	IV00022662	HILLS PET NUTRITION SALES INC	169.40	Food - Animal	Public Health	General Fund
9/25/2019	IV00020029	HILLS PET NUTRITION SALES INC	22.74	Food - Animal	Public Health	General Fund
9/4/2019	IV00018438	HILLS PET NUTRITION SALES INC	107.53	Food - Animal	Public Health	General Fund
9/25/2019	IV00020031	HILLS PET NUTRITION SALES INC	76.78	Food - Animal	Public Health	General Fund
9/25/2019	IV00020027	HILLS PET NUTRITION SALES INC	89.82	Food - Animal	Public Health	General Fund
9/25/2019	IV00020028	HILLS PET NUTRITION SALES INC	64.34	Food - Animal	Public Health	General Fund
3/27/2019	IV00007417	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	General Fund
5/8/2019	IV00010627	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	General Fund
2/20/2019	IV00005064	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	General Fund
2/12/2019	IV00004704	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	General Fund
8/22/2019	IV00016791	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	General Fund
8/7/2019	IV00016792	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	General Fund
7/24/2019	IV00015307	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	General Fund
8/7/2019	IV00016793	HILTON DEVELOPMENT GROUP INC	39.39	Investigations	County Sheriff	General Fund
6/26/2019	IV00013063	HILTON DEVELOPMENT GROUP INC	39.90	Maintenance Agreements	County Sheriff	General Fund
10/23/2019	IV00020794	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	General Fund
9/25/2019	IV00019540	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	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

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2/5/2019	IV00002983	HIRSCH ADAM	550.00	Uniform Allowance	County Sheriff	General Fund
5/22/2019	EXPV-0001594	HIRSCH ADAM	247.50	Sheriff Training Expenses	County Sheriff	General Fund
12/10/2019	IV00024690	HIRSCH ADAM	550.00	Uniform Allowance	County Sheriff	General Fund
1/4/2019	IV00001860	HLP INCORPORATED	19,200.00	Computer Software Support & Maintenance	Information Technology	General Fund
12/24/2019	IV00026326	HLP INCORPORATED	19,200.00	Computer Software Support & Maintenance	Information Technology	General Fund
1/3/2019	IV00001857	HOBART CORPORATION	743.32	Inmate Supplies - Inmater Worker Supplies	County Sheriff	Inmate Welfare Fund
2/1/2019	IV00003578	HOBART CORPORATION	621.99	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
2/1/2019	IV00003625	HOBART CORPORATION	578.04	Equipment Parts	County Sheriff	General Fund
4/24/2019	IV00009590	HOBART CORPORATION	22.06	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009590	HOBART CORPORATION	260.50	Repair & Maint. - Machinery & Equipment	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00007213	HOBART CORPORATION	501.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
6/19/2019	IV00013631	HOBART CORPORATION	438.00	Equipment Parts	County Sheriff	General Fund
6/5/2019	IV00012877	HOBART CORPORATION	49.93	Miscellaneous Supplies	County Sheriff	General Fund
5/29/2019	IV00012155	HOBART CORPORATION	808.52	Equipment Parts	County Sheriff	General Fund
6/19/2019	IV00013853	HOBART CORPORATION	274.00	Repair & Maint. - Machinery & Equipment	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013853	HOBART CORPORATION	678.55	Equipment Parts	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00011698	HOBART CORPORATION	34.78	Equipment Parts	County Sheriff	General Fund
7/10/2019	IV00014757	HOBART CORPORATION	309.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
7/10/2019	IV00014757	HOBART CORPORATION	21.87	Equipment Parts	County Sheriff	General Fund
8/7/2019	IV00016015	HOBART CORPORATION	649.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
8/7/2019	IV00016015	HOBART CORPORATION	67.92	Equipment Parts	County Sheriff	General Fund
7/24/2019	IV00016016	HOBART CORPORATION	309.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
12/11/2019	IV00025246	HOBART CORPORATION	10,393.96	Maintenance Agreements	County Sheriff	General Fund
10/23/2019	IV00020946	HOBART CORPORATION	256.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
9/18/2019	IV00018798	HOBART CORPORATION	606.62	Equipment Parts	County Sheriff	General Fund
9/4/2019	IV00018287	HOBART CORPORATION	254.80	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund

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11/13/2019	IV00022951	HOBART CORPORATION	693.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
11/13/2019	IV00022951	HOBART CORPORATION	868.75	Equipment Parts	County Sheriff	General Fund
2/5/2019	IV00003975	HOFFMAN CHARLES III	950.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024807	HOFFMAN CHARLES III	950.00	Uniform Allowance	County Sheriff	General Fund
1/9/2019	EXPV-0000168	HOFFMAN GEORGE M	3.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
4/17/2019	EXPV-0001280	HOFFMAN GEORGE M	34.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
6/5/2019	EXPV-0001727	HOFFMAN GEORGE M	18.50	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
1/9/2019	EXPV-0000167	HOFFMAN GEORGE M	15.50	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
7/10/2019	IV00014834	HOFFMAN MARK	125.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025497	HOFFMAN MARK	125.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
6/12/2019	EXPV-0001745	HOFFMANN BRIDGET	58.00	Mileage Reimbursement	Public Health	General Fund
3/11/2019	EXPV-0000887	HOFFMANN BRIDGET	85.84	Mileage Reimbursement	Public Health	General Fund
11/26/2019	EXPV-0003110	HOFFMANN BRIDGET	114.84	Mileage Reimbursement	Public Health	General Fund
5/29/2019	EXPV-0001641	HOFFMANN BRIDGET	27.26	Mileage Reimbursement	Public Health	General Fund
9/18/2019	EXPV-0002479	HOFFMANN BRIDGET	132.82	Mileage Reimbursement	Public Health	General Fund
1/14/2019	EXPV-0000394	HOFFMANN BRIDGET	57.23	Mileage Reimbursement	Public Health	General Fund
11/26/2019	EXPV-0003111	HOFFMANN BRIDGET	287.10	Mileage Reimbursement	Public Health	General Fund
7/30/2019	EXPV-0002166	HOFFMANN BRIDGET	78.88	Mileage Reimbursement	Public Health	General Fund
5/15/2019	EXPV-0001521	HOFFMANN BRIDGET	622.04	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
5/29/2019	EXPV-0001644	HOFFMANN BRIDGET	125.28	Mileage Reimbursement	Public Health	General Fund
1/14/2019	EXPV-0000395	HOFFMANN BRIDGET	1.09	Mileage Reimbursement	Public Health	General Fund
1/14/2019	EXPV-0000361	HOFFMANN BRIDGET	68.13	Mileage Reimbursement	Public Health	General Fund
7/10/2019	EXPV-0002009	HOFFMANN BRIDGET	126.82	Meeting Expense	Public Health	General Fund

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5/15/2019	EXPV-0001522	HOFFMANN BRIDGET	67.11	Meeting Expense - Meal Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003233	HOFFMANN BRIDGET	63.80	Mileage Reimbursement	Public Health	General Fund
5/29/2019	EXPV-0001640	HOFFMANN BRIDGET	51.62	Mileage Reimbursement	Public Health	General Fund
7/30/2019	EXPV-0002167	HOFFMANN BRIDGET	111.36	Mileage Reimbursement	Public Health	General Fund
5/29/2019	EXPV-0001642	HOFFMANN BRIDGET	51.62	Mileage Reimbursement	Public Health	General Fund
5/29/2019	EXPV-0001643	HOFFMANN BRIDGET	69.02	Mileage Reimbursement	Public Health	General Fund
9/18/2019	EXPV-0002478	HOFFMANN BRIDGET	67.28	Mileage Reimbursement	Public Health	General Fund
5/29/2019	EXPV-0001645	HOFFMANN BRIDGET	130.50	Mileage Reimbursement	Public Health	General Fund
3/11/2019	EXPV-0000888	HOFFMANN BRIDGET	55.10	Mileage Reimbursement	Public Health	General Fund
1/14/2019	EXPV-0000360	HOFFMANN BRIDGET	52.32	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003232	HOFFMANN BRIDGET	23.20	Mileage Reimbursement	Public Health	General Fund
6/12/2019	EXPV-0001746	HOFFMANN BRIDGET	139.20	Mileage Reimbursement	Public Health	General Fund
5/1/2019	IV00009559	HOLIDAY INN CHICAGO CRYSTAL LAKE	581.85	Building Rental	County Clerk	General Fund
4/17/2019	IV00008973	HOLIDAY INN EFFINGHAM	545.00	Meeting Expense - Hotel Reimbursement	Division of Transportation	Highway Fund
4/17/2019	IV00008974	HOLIDAY INN EFFINGHAM	545.00	Meeting Expense - Hotel Reimbursement	Division of Transportation	Highway Fund
4/3/2019	IV00007869	HOLIDAY INN EFFINGHAM	376.00	Meeting Expense - Hotel Reimbursement	Division of Transportation	Highway Fund
4/3/2019	IV00007868	HOLIDAY INN EFFINGHAM	376.00	Meeting Expense - Hotel Reimbursement	Division of Transportation	Highway Fund
4/3/2019	IV00007870	HOLIDAY INN EFFINGHAM	376.00	Meeting Expense - Hotel Reimbursement	Division of Transportation	Highway Fund
4/3/2019	IV00007871	HOLIDAY INN EFFINGHAM	376.00	Meeting Expense - Hotel Reimbursement	Division of Transportation	Highway Fund
5/8/2019	IV00010668	HOLLISTER, CHRISTOPHER	140.00	Contractual Services	County Clerk	General Fund
5/8/2019	IV00010668	HOLLISTER, CHRISTOPHER	10.00	Elections - Supply Transport	County Clerk	General Fund
5/1/2019	IV00010431	HOLY CROSS CHURCH	375.00	Building Rental	County Clerk	General Fund
4/24/2019	IV00009445	HOME OF THE SPARROW INC	6,846.84	Grants to Agencies	Senior Services Grant Comm.	Senior Services

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/17/2019	IV00009007	HOME OF THE SPARROW INC	19,066.51	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007121	HOME OF THE SPARROW INC	15,509.80	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/27/2019	IV00007693	HOME OF THE SPARROW INC	350.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00003563	HOME OF THE SPARROW INC	15,580.37	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/8/2019	IV00001936	HOME OF THE SPARROW INC	6,147.16	Grants to Agencies	Senior Services Grant Comm.	Senior Services
2/20/2019	IV00005170	HOME OF THE SPARROW INC	18,281.70	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/29/2019	IV00012430	HOME OF THE SPARROW INC	15,538.95	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
5/22/2019	IV00011997	HOME OF THE SPARROW INC	17,890.56	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013802	HOME OF THE SPARROW INC	714.50	Interpreters	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013412	HOME OF THE SPARROW INC	13,965.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/29/2019	IV00012431	HOME OF THE SPARROW INC	2,295.00	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
7/17/2019	IV00015246	HOME OF THE SPARROW INC	11,738.74	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	IV00015300	HOME OF THE SPARROW INC	14,741.19	Grants to Agencies	Senior Services Grant Comm.	Senior Services
8/14/2019	IV00017176	HOME OF THE SPARROW INC	15,115.25	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	IV00016843	HOME OF THE SPARROW INC	16,544.85	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
12/18/2019	IV00025795	HOME OF THE SPARROW INC	14,894.92	Client Services	Mental Health 708 Board	Mental Health (708) Board
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
11/26/2019	IV00024008	HOME OF THE SPARROW INC	599.92	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00024009	HOME OF THE SPARROW INC	582.28	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00026122	HOME OF THE SPARROW INC	325.00	Interpreters	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
11/20/2019	IV00023291	HOME OF THE SPARROW INC	16,131.54	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/23/2019	IV00021736	HOME OF THE SPARROW INC	15,335.97	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/30/2019	IV00022136	HOME OF THE SPARROW INC	7,105.40	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
11/26/2019	IV00024037	HOME OF THE SPARROW INC	1,172.25	Interpreters	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00024006	HOME OF THE SPARROW INC	508.11	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/23/2019	IV00021823	HOME OF THE SPARROW INC	15,091.28	Grants to Agencies	Senior Services Grant Comm.	Senior Services
9/18/2019	IV00019196	HOME OF THE SPARROW INC	17,289.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/8/2019	IV00010656	HOME STATE BANK NA	75.00	Building Rental	County Clerk	General 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
4/24/2019	IV00009586	HOMEBOUND DENTAL CARE	385.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi

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4/24/2019	IV00009584	HOMEBOUND DENTAL CARE	380.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009585	HOMEBOUND DENTAL CARE	435.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009588	HOMEBOUND DENTAL CARE	385.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009587	HOMEBOUND DENTAL CARE	485.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007524	HOMEBOUND DENTAL CARE	330.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006520	HOMEBOUND DENTAL CARE	495.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006526	HOMEBOUND DENTAL CARE	910.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006527	HOMEBOUND DENTAL CARE	370.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006528	HOMEBOUND DENTAL CARE	310.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006516	HOMEBOUND DENTAL CARE	485.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006517	HOMEBOUND DENTAL CARE	770.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006518	HOMEBOUND DENTAL CARE	485.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007559	HOMEBOUND DENTAL CARE	225.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006524	HOMEBOUND DENTAL CARE	405.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001507	HOMEBOUND DENTAL CARE	240.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001508	HOMEBOUND DENTAL CARE	385.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001505	HOMEBOUND DENTAL CARE	385.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001506	HOMEBOUND DENTAL CARE	370.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001509	HOMEBOUND DENTAL CARE	485.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
1/24/2019	IV00003217	HOMEBOUND DENTAL CARE	395.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00003679	HOMEBOUND DENTAL CARE	385.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003672	HOMEBOUND DENTAL CARE	385.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/22/2019	IV00017568	HOMEBOUND DENTAL CARE	220.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017570	HOMEBOUND DENTAL CARE	435.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017571	HOMEBOUND DENTAL CARE	405.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017562	HOMEBOUND DENTAL CARE	660.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017563	HOMEBOUND DENTAL CARE	970.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017565	HOMEBOUND DENTAL CARE	415.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017573	HOMEBOUND DENTAL CARE	485.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013898	HOMEBOUND DENTAL CARE	395.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013900	HOMEBOUND DENTAL CARE	405.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013901	HOMEBOUND DENTAL CARE	405.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013896	HOMEBOUND DENTAL CARE	495.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013897	HOMEBOUND DENTAL CARE	405.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013899	HOMEBOUND DENTAL CARE	290.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00010920	HOMEBOUND DENTAL CARE	485.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00010923	HOMEBOUND DENTAL CARE	495.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00010921	HOMEBOUND DENTAL CARE	485.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019188	HOMEBOUND DENTAL CARE	395.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019184	HOMEBOUND DENTAL CARE	240.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019185	HOMEBOUND DENTAL CARE	405.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019187	HOMEBOUND DENTAL CARE	495.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019186	HOMEBOUND DENTAL CARE	500.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019182	HOMEBOUND DENTAL CARE	4,500.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi

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9/18/2019	IV00019183	HOMEBOUND DENTAL CARE	495.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019189	HOMEBOUND DENTAL CARE	405.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019190	HOMEBOUND DENTAL CARE	405.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017564	HOMEBOUND DENTAL CARE	970.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017566	HOMEBOUND DENTAL CARE	220.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017574	HOMEBOUND DENTAL CARE	485.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017567	HOMEBOUND DENTAL CARE	455.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017569	HOMEBOUND DENTAL CARE	305.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017572	HOMEBOUND DENTAL CARE	435.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00020639	HOMEBOUND DENTAL CARE	485.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00020640	HOMEBOUND DENTAL CARE	455.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023617	HOMEBOUND DENTAL CARE	590.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023625	HOMEBOUND DENTAL CARE	495.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023618	HOMEBOUND DENTAL CARE	220.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023619	HOMEBOUND DENTAL CARE	435.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023624	HOMEBOUND DENTAL CARE	495.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023620	HOMEBOUND DENTAL CARE	495.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023621	HOMEBOUND DENTAL CARE	560.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023622	HOMEBOUND DENTAL CARE	405.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023623	HOMEBOUND DENTAL CARE	445.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
4/3/2019	EXPV-0001094	HOMUTH KATIE	55.10	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/15/2019	EXPV-0001544	HOMUTH KATIE	51.33	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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5/15/2019	EXPV-0001545	HOMUTH KATIE	51.33	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/12/2019	EXPV-0001760	HOMUTH KATIE	47.27	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/12/2019	EXPV-0001761	HOMUTH KATIE	47.27	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/17/2019	EXPV-0002066	HOMUTH KATIE	40.60	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/17/2019	EXPV-0002067	HOMUTH KATIE	40.60	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	EXPV-0002268	HOMUTH KATIE	19.72	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	EXPV-0002269	HOMUTH KATIE	19.72	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	EXPV-0002440	HOMUTH KATIE	37.70	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	EXPV-0002441	HOMUTH KATIE	37.70	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	EXPV-0002672	HOMUTH KATIE	16.24	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	EXPV-0002673	HOMUTH KATIE	16.24	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	EXPV-0002796	HOMUTH KATIE	20.88	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	EXPV-0002797	HOMUTH KATIE	20.88	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
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
9/25/2019	EXPV-0002502	HONEA MEGHAN K	24.07	Mileage Reimbursement	County Clerk	General Fund
8/22/2019	EXPV-0002338	HONEA MEGHAN K	22.39	Mileage Reimbursement	County Clerk	General Fund
8/22/2019	EXPV-0002339	HONEA MEGHAN K	16.53	Mileage Reimbursement	County Clerk	General Fund
8/22/2019	EXPV-0002337	HONEA MEGHAN K	37.82	Mileage Reimbursement	County Clerk	General Fund
10/16/2019	IV00020907	HONG MIAO	305.96	Interpreters	Court Administration	General Fund
8/22/2019	IV00017602	HOOTEN LINDA	59.16	Mileage Reimbursement	Court Administration	General Fund
8/22/2019	IV00017602	HOOTEN LINDA	56.00	Meeting Expense - Meal Reimbursement	Court Administration	General Fund

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8/22/2019	IV00017602	HOOTEN LINDA	172.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Court Administration	General Fund
1/14/2019	EXPV-0000333	HOOTEN LINDA	120.99	Mileage Reimbursement	Court Administration	Law Library Fund
1/14/2019	EXPV-0000334	HOOTEN LINDA	120.99	Mileage Reimbursement	Court Administration	Law Library Fund
1/14/2019	EXPV-0000332	HOOTEN LINDA	7.48	Meeting Expense - Meal Reimbursement	Court Administration	Law Library Fund
2/1/2019	EXPV-0000548	HOOTEN LINDA	7.44	Meeting Expense - Meal Reimbursement	Court Administration	Law Library Fund
2/1/2019	EXPV-0000546	HOOTEN LINDA	17.32	Meeting Expense - Meal Reimbursement	Court Administration	Law Library Fund
2/1/2019	EXPV-0000547	HOOTEN LINDA	17.35	Meeting Expense - Meal Reimbursement	Court Administration	Law Library Fund
1/14/2019	EXPV-0000331	HOOTEN LINDA	16.40	Meeting Expense - Meal Reimbursement	Court Administration	Law Library Fund
2/1/2019	EXPV-0000545	HOOTEN LINDA	257.52	Mileage Reimbursement	Court Administration	Law Library Fund
6/26/2019	IV00014266	HOOVED ANIMAL HUMANE SOCIETY	1,599.00	Contractual Services	Public Health	General Fund
6/26/2019	IV00014265	HOOVED ANIMAL HUMANE SOCIETY	20.00	Contractual Services	Public Health	General Fund
5/22/2019	IV00011953	HOOVED ANIMAL HUMANE SOCIETY	60.00	Contractual Services	Public Health	General Fund
5/22/2019	IV00011947	HOOVED ANIMAL HUMANE SOCIETY	2,340.00	Contractual Services	Public Health	General Fund
1/24/2019	IV00002489	HOOVED ANIMAL HUMANE SOCIETY	4,650.00	Contractual Services	Public Health	General Fund
1/8/2019	IV00001355	HOOVED ANIMAL HUMANE SOCIETY	4,500.00	Contractual Services	Public Health	General Fund
3/27/2019	IV00007510	HOOVED ANIMAL HUMANE SOCIETY	2,912.00	Contractual Services	Public Health	General Fund
3/27/2019	IV00007511	HOOVED ANIMAL HUMANE SOCIETY	4,200.00	Contractual Services	Public Health	General Fund
3/14/2019	IV00006698	HOOVED ANIMAL HUMANE SOCIETY	4,650.00	Contractual Services	Public Health	General Fund
2/26/2019	IV00005282	HOOVED ANIMAL HUMANE SOCIETY	480.00	Contractual Services	Public Health	General Fund
3/27/2019	IV00007509	HOOVED ANIMAL HUMANE SOCIETY	986.00	Contractual Services	Public Health	General Fund
5/1/2019	IV00009963	HOOVED ANIMAL HUMANE SOCIETY	3,016.00	Contractual Services	Public Health	General Fund
5/1/2019	IV00009965	HOOVED ANIMAL HUMANE SOCIETY	1,154.00	Contractual Services	Public Health	General Fund

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5/1/2019	IV00009959	HOOVED ANIMAL HUMANE SOCIETY	4,050.00	Contractual Services	Public Health	General Fund
10/9/2019	IV00020708	HOOVED ANIMAL HUMANE SOCIETY	90.00	Contractual Services	Public Health	General Fund
11/6/2019	IV00022480	HOOVED ANIMAL HUMANE SOCIETY	289.00	Contractual Services	Public Health	General Fund
5/1/2019	IV00010434	HOPE COVENANT CHURCH	300.00	Building Rental	County Clerk	General Fund
11/20/2019	IV00023288	HOPP, JENI	256.00	Stormwater Permits	Planning & Development	General Fund
4/17/2019	IV00009244	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	638.99	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009009	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/27/2019	IV00007694	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007140	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	1,036.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/24/2019	IV00003156	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	747.79	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/24/2019	IV00003046	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	10,870.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00005193	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	56.70	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00005194	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	985.57	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/12/2019	IV00004804	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/22/2019	IV00011811	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/22/2019	IV00011809	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	1,703.48	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013417	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013406	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	1,554.20	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/10/2019	IV00015137	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/10/2019	IV00015136	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	1,851.09	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	IV00017016	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/14/2019	IV00017161	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	2,051.20	Client Services	Mental Health 708 Board	Mental Health (708) Board

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11/20/2019	IV00023370	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	1,711.07	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023066	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/16/2019	IV00020992	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	1,121.21	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/16/2019	IV00021116	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00019529	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	100.07	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00019363	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	1,839.34	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00019367	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
12/18/2019	IV00025715	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00003537	HOUSING OPPORTUNITY DEVELOPMENT CORP	116,100.00	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
2/5/2019	IV00003621	HOVEN RYAN	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024765	HOVEN RYAN	600.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003030	HOWARD RAYMOND JR	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024724	HOWARD RAYMOND JR	550.00	Uniform Allowance	County Sheriff	General Fund
3/14/2019	EXPV-0000957	HOWARD RAYMOND JR	220.70	Sheriff Training Expenses	County Sheriff	General Fund
6/5/2019	EXPV-0001702	HOWARD RAYMOND JR	375.84	Mileage Reimbursement	County Sheriff	General Fund
3/14/2019	EXPV-0000959	HOWARD RAYMOND JR	369.46	Mileage Reimbursement	County Sheriff	General Fund
3/14/2019	EXPV-0000958	HOWARD RAYMOND JR	57.20	Fuel, Oil, and Grease	County Sheriff	General Fund
6/5/2019	EXPV-0001701	HOWARD RAYMOND JR	132.75	Fuel, Oil, and Grease	County Sheriff	General Fund
6/5/2019	EXPV-0001700	HOWARD RAYMOND JR	339.10	Sheriff Training Expenses	County Sheriff	General Fund
5/15/2019	IV00011268	HOWARD, DEAN J	10.00	Elections - Supply Transport	County Clerk	General Fund
5/15/2019	IV00011269	HOWE, BARBARA A	10.00	Elections - Supply Transport	County Clerk	General Fund
10/9/2019	EXPV-0002618	HOWELL MARYELLEN	12.99	Food - Animal	Public Health	General Fund
7/3/2019	EXPV-0001935	HOWELL MARYELLEN	665.28	Meeting Expense - Hotel Reimbursement	Public Health	General Fund

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10/9/2019	EXPV-0002619	HOWELL MARYELLEN	141.15	Meeting Expense - Meal Reimbursement	Public Health	General Fund
1/2/2019	EXPV-0000191	HOWELL MARYELLEN	300.00	Training	Public Health	General Fund
7/3/2019	EXPV-0001936	HOWELL MARYELLEN	205.32	Mileage Reimbursement	Public Health	General Fund
7/3/2019	EXPV-0001937	HOWELL MARYELLEN	219.40	Meeting Expense - Meal Reimbursement	Public Health	General Fund
5/1/2019	EXPV-0001359	HOWELL MARYELLEN	244.18	Mileage Reimbursement	Public Health	General Fund
5/22/2019	IV00012046	HP PRODUCTS CORP A FERGUSON ENTERPRISE	6.76	Cleaning Materials	Facility Management	General Fund
6/5/2019	IV00012144	HP PRODUCTS CORP A FERGUSON ENTERPRISE	147.75	Miscellaneous Care of Prisoners	County Sheriff	General Fund
6/5/2019	IV00012144	HP PRODUCTS CORP A FERGUSON ENTERPRISE	179.40	Cleaning Materials	County Sheriff	General Fund
6/12/2019	IV00012990	HP PRODUCTS CORP A FERGUSON ENTERPRISE	893.36	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012990	HP PRODUCTS CORP A FERGUSON ENTERPRISE	116.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013247	HP PRODUCTS CORP A FERGUSON ENTERPRISE	68.29	Cleaning Materials	County Sheriff	General Fund
6/12/2019	IV00012983	HP PRODUCTS CORP A FERGUSON ENTERPRISE	677.44	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012983	HP PRODUCTS CORP A FERGUSON ENTERPRISE	116.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012987	HP PRODUCTS CORP A FERGUSON ENTERPRISE	945.47	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013248	HP PRODUCTS CORP A FERGUSON ENTERPRISE	1,170.60	Cleaning Materials	County Sheriff	General Fund
6/12/2019	IV00013250	HP PRODUCTS CORP A FERGUSON ENTERPRISE	258.22	Cleaning Materials	County Sheriff	General Fund
6/19/2019	IV00013254	HP PRODUCTS CORP A FERGUSON ENTERPRISE	230.96	Miscellaneous Care of Prisoners	County Sheriff	General Fund
6/12/2019	IV00013396	HP PRODUCTS CORP A FERGUSON ENTERPRISE	248.77	Cleaning Materials	Facility Management	General Fund
6/26/2019	IV00013963	HP PRODUCTS CORP A FERGUSON ENTERPRISE	88.65	Miscellaneous Care of Prisoners	County Sheriff	General Fund
6/26/2019	IV00013963	HP PRODUCTS CORP A FERGUSON ENTERPRISE	210.51	Cleaning Materials	County Sheriff	General Fund
6/19/2019	IV00013920	HP PRODUCTS CORP A FERGUSON ENTERPRISE	3.95	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013923	HP PRODUCTS CORP A FERGUSON ENTERPRISE	596.83	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

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6/26/2019	IV00013960	HP PRODUCTS CORP A FERGUSON ENTERPRISE	902.00	Cleaning Materials	County Sheriff	General Fund
7/3/2019	IV00014592	HP PRODUCTS CORP A FERGUSON ENTERPRISE	314.20	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014592	HP PRODUCTS CORP A FERGUSON ENTERPRISE	188.22	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017328	HP PRODUCTS CORP A FERGUSON ENTERPRISE	624.72	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017319	HP PRODUCTS CORP A FERGUSON ENTERPRISE	439.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/30/2019	IV00015902	HP PRODUCTS CORP A FERGUSON ENTERPRISE	116.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/30/2019	IV00015902	HP PRODUCTS CORP A FERGUSON ENTERPRISE	91.24	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00016603	HP PRODUCTS CORP A FERGUSON ENTERPRISE	168.20	Cleaning Materials	Facility Management	General Fund
7/24/2019	IV00015118	HP PRODUCTS CORP A FERGUSON ENTERPRISE	212.46	Cleaning Materials	County Sheriff	General Fund
7/17/2019	IV00014981	HP PRODUCTS CORP A FERGUSON ENTERPRISE	118.20	Miscellaneous Care of Prisoners	County Sheriff	General Fund
7/17/2019	IV00014966	HP PRODUCTS CORP A FERGUSON ENTERPRISE	73.10	Miscellaneous Supplies	County Sheriff	General Fund
7/3/2019	IV00014688	HP PRODUCTS CORP A FERGUSON ENTERPRISE	932.11	Cleaning Materials	County Sheriff	General Fund
7/3/2019	IV00014586	HP PRODUCTS CORP A FERGUSON ENTERPRISE	1,006.52	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014586	HP PRODUCTS CORP A FERGUSON ENTERPRISE	58.13	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014593	HP PRODUCTS CORP A FERGUSON ENTERPRISE	50.77	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014594	HP PRODUCTS CORP A FERGUSON ENTERPRISE	232.52	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015819	HP PRODUCTS CORP A FERGUSON ENTERPRISE	200.94	Cleaning Materials	County Sheriff	General Fund
7/24/2019	IV00015552	HP PRODUCTS CORP A FERGUSON ENTERPRISE	640.76	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015547	HP PRODUCTS CORP A FERGUSON ENTERPRISE	728.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015547	HP PRODUCTS CORP A FERGUSON ENTERPRISE	116.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2019	CNV000000159	HP PRODUCTS CORP A FERGUSON ENTERPRISE	-50.77	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015551	HP PRODUCTS CORP A FERGUSON ENTERPRISE	583.30	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

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8/14/2019	IV00017318	HP PRODUCTS CORP A FERGUSON ENTERPRISE	1,024.66	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017316	HP PRODUCTS CORP A FERGUSON ENTERPRISE	116.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017316	HP PRODUCTS CORP A FERGUSON ENTERPRISE	1,006.94	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/30/2019	IV00016399	HP PRODUCTS CORP A FERGUSON ENTERPRISE	632.09	Cleaning Materials	Facility Management	General Fund
7/24/2019	IV00015548	HP PRODUCTS CORP A FERGUSON ENTERPRISE	50.77	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/24/2019	IV00002528	HP PRODUCTS CORP A FERGUSON ENTERPRISE	179.60	Cleaning Materials	Facility Management	General Fund
1/3/2019	IV00001503	HP PRODUCTS CORP A FERGUSON ENTERPRISE	43.98	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001504	HP PRODUCTS CORP A FERGUSON ENTERPRISE	94.22	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001504	HP PRODUCTS CORP A FERGUSON ENTERPRISE	116.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003961	HP PRODUCTS CORP A FERGUSON ENTERPRISE	750.48	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003934	HP PRODUCTS CORP A FERGUSON ENTERPRISE	629.48	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003934	HP PRODUCTS CORP A FERGUSON ENTERPRISE	116.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004008	HP PRODUCTS CORP A FERGUSON ENTERPRISE	148.70	Cleaning Materials	Facility Management	General Fund
2/1/2019	IV00004001	HP PRODUCTS CORP A FERGUSON ENTERPRISE	80.52	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004000	HP PRODUCTS CORP A FERGUSON ENTERPRISE	68.15	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004002	HP PRODUCTS CORP A FERGUSON ENTERPRISE	885.90	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004002	HP PRODUCTS CORP A FERGUSON ENTERPRISE	116.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003932	HP PRODUCTS CORP A FERGUSON ENTERPRISE	2,102.77	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003932	HP PRODUCTS CORP A FERGUSON ENTERPRISE	116.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	CNV000000022	HP PRODUCTS CORP A FERGUSON ENTERPRISE	-555.84	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004847	HP PRODUCTS CORP A FERGUSON ENTERPRISE	877.16	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004847	HP PRODUCTS CORP A FERGUSON ENTERPRISE	116.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

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3/1/2019	IV00005184	HP PRODUCTS CORP A FERGUSON ENTERPRISE	1,127.04	Cleaning Materials	County Sheriff	General Fund
2/26/2019	IV00005179	HP PRODUCTS CORP A FERGUSON ENTERPRISE	147.75	Miscellaneous Care of Prisoners	County Sheriff	General Fund
2/20/2019	IV00004891	HP PRODUCTS CORP A FERGUSON ENTERPRISE	563.52	Cleaning Materials	County Sheriff	General Fund
2/20/2019	IV00004636	HP PRODUCTS CORP A FERGUSON ENTERPRISE	877.16	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004636	HP PRODUCTS CORP A FERGUSON ENTERPRISE	116.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004176	HP PRODUCTS CORP A FERGUSON ENTERPRISE	1,412.48	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004177	HP PRODUCTS CORP A FERGUSON ENTERPRISE	319.34	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006632	HP PRODUCTS CORP A FERGUSON ENTERPRISE	758.14	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/11/2019	CNV000000062	HP PRODUCTS CORP A FERGUSON ENTERPRISE	-1,127.04	Cleaning Materials	County Sheriff	General Fund
4/3/2019	IV00007573	HP PRODUCTS CORP A FERGUSON ENTERPRISE	522.04	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00007573	HP PRODUCTS CORP A FERGUSON ENTERPRISE	116.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00007210	HP PRODUCTS CORP A FERGUSON ENTERPRISE	1,209.72	Cleaning Materials	County Sheriff	General Fund
4/3/2019	IV00007427	HP PRODUCTS CORP A FERGUSON ENTERPRISE	669.90	Cleaning Materials	County Sheriff	General Fund
4/10/2019	IV00008430	HP PRODUCTS CORP A FERGUSON ENTERPRISE	177.30	Miscellaneous Care of Prisoners	County Sheriff	General Fund
4/10/2019	IV00008430	HP PRODUCTS CORP A FERGUSON ENTERPRISE	493.08	Cleaning Materials	County Sheriff	General Fund
3/11/2019	IV00006642	HP PRODUCTS CORP A FERGUSON ENTERPRISE	784.29	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006633	HP PRODUCTS CORP A FERGUSON ENTERPRISE	136.30	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006636	HP PRODUCTS CORP A FERGUSON ENTERPRISE	597.62	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006636	HP PRODUCTS CORP A FERGUSON ENTERPRISE	116.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007501	HP PRODUCTS CORP A FERGUSON ENTERPRISE	752.48	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007501	HP PRODUCTS CORP A FERGUSON ENTERPRISE	116.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007407	HP PRODUCTS CORP A FERGUSON ENTERPRISE	1,333.09	Cleaning Materials	County Sheriff	General Fund

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3/11/2019	IV00005357	HP PRODUCTS CORP A FERGUSON ENTERPRISE	1,127.04	Cleaning Materials	County Sheriff	General Fund
3/21/2019	IV00006630	HP PRODUCTS CORP A FERGUSON ENTERPRISE	661.24	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006630	HP PRODUCTS CORP A FERGUSON ENTERPRISE	116.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006641	HP PRODUCTS CORP A FERGUSON ENTERPRISE	48.60	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006641	HP PRODUCTS CORP A FERGUSON ENTERPRISE	116.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006193	HP PRODUCTS CORP A FERGUSON ENTERPRISE	601.99	Cleaning Materials	Facility Management	General Fund
4/17/2019	IV00008978	HP PRODUCTS CORP A FERGUSON ENTERPRISE	380.32	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00008980	HP PRODUCTS CORP A FERGUSON ENTERPRISE	752.48	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009512	HP PRODUCTS CORP A FERGUSON ENTERPRISE	124.68	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009512	HP PRODUCTS CORP A FERGUSON ENTERPRISE	219.06	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/8/2019	IV00010096	HP PRODUCTS CORP A FERGUSON ENTERPRISE	784.34	Cleaning Materials	County Sheriff	General Fund
5/1/2019	IV00010245	HP PRODUCTS CORP A FERGUSON ENTERPRISE	768.68	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00008888	HP PRODUCTS CORP A FERGUSON ENTERPRISE	46.90	Cleaning Materials	County Sheriff	General Fund
4/17/2019	IV00008889	HP PRODUCTS CORP A FERGUSON ENTERPRISE	633.96	Cleaning Materials	County Sheriff	General Fund
5/1/2019	IV00010200	HP PRODUCTS CORP A FERGUSON ENTERPRISE	538.24	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010202	HP PRODUCTS CORP A FERGUSON ENTERPRISE	522.04	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/8/2019	IV00010201	HP PRODUCTS CORP A FERGUSON ENTERPRISE	785.92	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/8/2019	IV00010201	HP PRODUCTS CORP A FERGUSON ENTERPRISE	116.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009522	HP PRODUCTS CORP A FERGUSON ENTERPRISE	601.99	Cleaning Materials	Facility Management	General Fund
4/24/2019	IV00009557	HP PRODUCTS CORP A FERGUSON ENTERPRISE	125.04	Cleaning Materials	Facility Management	General Fund
5/1/2019	IV00010199	HP PRODUCTS CORP A FERGUSON ENTERPRISE	32.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025237	HP PRODUCTS CORP A FERGUSON ENTERPRISE	504.60	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

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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
12/11/2019	IV00024581	HP PRODUCTS CORP A FERGUSON ENTERPRISE	24.36	Cleaning Materials	County Sheriff	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
12/4/2019	IV00024467	HP PRODUCTS CORP A FERGUSON ENTERPRISE	190.20	Cleaning Materials	Facility Management	General Fund
12/11/2019	IV00025238	HP PRODUCTS CORP A FERGUSON ENTERPRISE	90.16	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00019521	HP PRODUCTS CORP A FERGUSON ENTERPRISE	48.78	Cleaning Materials	County Sheriff	General Fund
9/18/2019	IV00018942	HP PRODUCTS CORP A FERGUSON ENTERPRISE	283.12	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00019771	HP PRODUCTS CORP A FERGUSON ENTERPRISE	148.90	Cleaning Materials	Facility Management	General Fund
10/9/2019	IV00020049	HP PRODUCTS CORP A FERGUSON ENTERPRISE	464.31	Cleaning Materials	Facility Management	General Fund
8/22/2019	IV00017610	HP PRODUCTS CORP A FERGUSON ENTERPRISE	116.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017610	HP PRODUCTS CORP A FERGUSON ENTERPRISE	227.32	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017587	HP PRODUCTS CORP A FERGUSON ENTERPRISE	395.82	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018151	HP PRODUCTS CORP A FERGUSON ENTERPRISE	811.45	Cleaning Materials	County Sheriff	General Fund
8/28/2019	IV00018151	HP PRODUCTS CORP A FERGUSON ENTERPRISE	146.39	Miscellaneous Care of Prisoners	County Sheriff	General Fund
9/4/2019	IV00017891	HP PRODUCTS CORP A FERGUSON ENTERPRISE	456.20	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00017892	HP PRODUCTS CORP A FERGUSON ENTERPRISE	832.22	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/28/2019	CNV000000195	HP PRODUCTS CORP A FERGUSON ENTERPRISE	-203.08	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00017890	HP PRODUCTS CORP A FERGUSON ENTERPRISE	368.12	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

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9/12/2019	IV00018470	HP PRODUCTS CORP A FERGUSON ENTERPRISE	174.39	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018470	HP PRODUCTS CORP A FERGUSON ENTERPRISE	441.06	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018791	HP PRODUCTS CORP A FERGUSON ENTERPRISE	295.50	Miscellaneous Care of Prisoners	County Sheriff	General Fund
9/12/2019	IV00018745	HP PRODUCTS CORP A FERGUSON ENTERPRISE	7.54	Cleaning Materials	Facility Management	General Fund
9/18/2019	IV00018792	HP PRODUCTS CORP A FERGUSON ENTERPRISE	239.79	Cleaning Materials	County Sheriff	General Fund
9/18/2019	IV00018792	HP PRODUCTS CORP A FERGUSON ENTERPRISE	288.70	Miscellaneous Care of Prisoners	County Sheriff	General Fund
9/12/2019	IV00018744	HP PRODUCTS CORP A FERGUSON ENTERPRISE	279.68	Cleaning Materials	Facility Management	General Fund
10/16/2019	IV00021268	HP PRODUCTS CORP A FERGUSON ENTERPRISE	379.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00021269	HP PRODUCTS CORP A FERGUSON ENTERPRISE	864.62	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00020648	HP PRODUCTS CORP A FERGUSON ENTERPRISE	232.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00020648	HP PRODUCTS CORP A FERGUSON ENTERPRISE	421.66	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/23/2019	IV00021270	HP PRODUCTS CORP A FERGUSON ENTERPRISE	803.12	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/23/2019	CNV000000235	HP PRODUCTS CORP A FERGUSON ENTERPRISE	-241.56	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020095	HP PRODUCTS CORP A FERGUSON ENTERPRISE	273.72	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020099	HP PRODUCTS CORP A FERGUSON ENTERPRISE	116.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020099	HP PRODUCTS CORP A FERGUSON ENTERPRISE	347.68	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00020144	HP PRODUCTS CORP A FERGUSON ENTERPRISE	713.30	Cleaning Materials	County Sheriff	General Fund
10/9/2019	IV00020656	HP PRODUCTS CORP A FERGUSON ENTERPRISE	851.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00020656	HP PRODUCTS CORP A FERGUSON ENTERPRISE	100.36	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00021681	HP PRODUCTS CORP A FERGUSON ENTERPRISE	141.64	Cleaning Materials	County Sheriff	General Fund
10/23/2019	IV00021687	HP PRODUCTS CORP A FERGUSON ENTERPRISE	30.02	Cleaning Materials	County Sheriff	General Fund
11/13/2019	IV00022956	HP PRODUCTS CORP A FERGUSON ENTERPRISE	196.30	Cleaning Materials	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/20/2019	IV00023369	HP PRODUCTS CORP A FERGUSON ENTERPRISE	232.52	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023369	HP PRODUCTS CORP A FERGUSON ENTERPRISE	934.92	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022955	HP PRODUCTS CORP A FERGUSON ENTERPRISE	19.14	Cleaning Materials	County Sheriff	General Fund
10/2/2019	IV00020394	HR GREEN INC	12,743.50	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
10/30/2019	IV00021990	HR GREEN INC	10,920.58	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
10/2/2019	IV00020393	HR GREEN INC	4,746.06	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
10/2/2019	IV00020396	HR GREEN INC	18,965.63	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
12/18/2019	IV00025190	HR GREEN INC	16,522.76	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
4/10/2019	IV00008588	HUBERT COMPANY	410.79	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
5/24/2019	IV00012411	HUBERT COMPANY	108.32	Equipment Parts	County Sheriff	General Fund
5/15/2019	IV00011046	HUBNER, CAROL A	10.00	Elections - Supply Transport	County Clerk	General Fund
7/3/2019	IV00013598	HUCKLEBERRY NOTARY BONDING INC	69.00	Association Dues/Memberships	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
3/1/2019	IV00004953	HUCKLEBERRY NOTARY BONDING INC	69.00	Association Dues/Memberships	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
9/18/2019	IV00018396	HUCKLEBERRY NOTARY BONDING INC	69.00	Association Dues/Memberships	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin 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
1/2/2019	EXPV-0000122	HUELSMAN CHRISTINE	27.25	Mileage Reimbursement	Public Health	General Fund
11/6/2019	EXPV-0002827	HUELSMAN CHRISTINE	29.00	Mileage Reimbursement	Public Health	General Fund
3/14/2019	EXPV-0000969	HUELSMAN CHRISTINE	26.16	Mileage Reimbursement	Public Health	General Fund
6/12/2019	EXPV-0001753	HUELSMAN CHRISTINE	52.20	Mileage Reimbursement	Public Health	General Fund
11/6/2019	EXPV-0002826	HUELSMAN CHRISTINE	59.16	Mileage Reimbursement	Public Health	General Fund
1/2/2019	EXPV-0000123	HUELSMAN CHRISTINE	59.41	Mileage Reimbursement	Public Health	General Fund
1/2/2019	EXPV-0000106	HUELSMAN CHRISTINE	13.08	Mileage Reimbursement	Public Health	General Fund
5/15/2019	EXPV-0001515	HUELSMAN CHRISTINE	25.57	Meeting Expense	Public Health	General Fund

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1/2/2019	EXPV-0000124	HUELSMAN CHRISTINE	40.33	Mileage Reimbursement	Public Health	General Fund
3/14/2019	EXPV-0000968	HUELSMAN CHRISTINE	11.99	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003253	HUELSMAN CHRISTINE	122.96	Mileage Reimbursement	Public Health	General Fund
11/6/2019	EXPV-0002829	HUELSMAN CHRISTINE	68.44	Mileage Reimbursement	Public Health	General Fund
3/14/2019	EXPV-0000966	HUELSMAN CHRISTINE	31.32	Mileage Reimbursement	Public Health	General Fund
6/12/2019	EXPV-0001752	HUELSMAN CHRISTINE	174.00	Mileage Reimbursement	Public Health	General Fund
3/14/2019	EXPV-0000965	HUELSMAN CHRISTINE	49.88	Mileage Reimbursement	Public Health	General Fund
11/6/2019	EXPV-0002828	HUELSMAN CHRISTINE	59.16	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003252	HUELSMAN CHRISTINE	31.32	Mileage Reimbursement	Public Health	General Fund
5/15/2019	EXPV-0001514	HUELSMAN CHRISTINE	85.87	Miscellaneous Supplies	Public Health	General Fund
8/14/2019	EXPV-0002283	HUELSMAN CHRISTINE	145.00	Mileage Reimbursement	Public Health	General Fund
11/26/2019	EXPV-0003112	HUELSMAN CHRISTINE	38.97	Food	Public Health	General Fund
1/2/2019	EXPV-0000105	HUELSMAN CHRISTINE	22.89	Mileage Reimbursement	Public Health	General Fund
2/20/2019	IV00004935	HUEMANN WATER CONDITIONING	177.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/26/2019	IV00004850	HUEMANN WATER CONDITIONING	371.70	Water Softner Salt	Valley Hi Nursing Home	Valley Hi
1/14/2019	IV00002311	HUEMANN WATER CONDITIONING	371.70	Water Softner Salt	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00002032	HUEMANN WATER CONDITIONING	371.70	Water Softner Salt	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001732	HUEMANN WATER CONDITIONING	371.70	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00003197	HUEMANN WATER CONDITIONING	371.70	Water Softner Salt	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00009096	HUEMANN WATER CONDITIONING	371.70	Water Softner Salt	County Sheriff	General Fund
5/8/2019	IV00010461	HUEMANN WATER CONDITIONING	371.70	Water Softner Salt	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00011121	HUEMANN WATER CONDITIONING	371.70	Water Softner Salt	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005452	HUEMANN WATER CONDITIONING	371.70	Water Softner Salt	County Sheriff	General Fund
3/21/2019	IV00006683	HUEMANN WATER CONDITIONING	371.70	Water Softner Salt	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00007576	HUEMANN WATER CONDITIONING	371.70	Water Softner Salt	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/19/2019	IV00013918	HUEMANN WATER CONDITIONING	371.70	Water Softner Salt	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00012484	HUEMANN WATER CONDITIONING	371.70	Water Softner Salt	County Sheriff	General Fund
6/19/2019	IV00013616	HUEMANN WATER CONDITIONING	177.00	Workforce Program - Non ITA Incentive Gift Cards	Facility Management	General Fund
8/14/2019	IV00017281	HUEMANN WATER CONDITIONING	371.70	Water Softner Salt	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00017048	HUEMANN WATER CONDITIONING	371.70	Water Softner Salt	County Sheriff	General Fund
12/11/2019	IV00025095	HUEMANN WATER CONDITIONING	371.70	Water Softner Salt	County Sheriff	General Fund
11/26/2019	IV00023630	HUEMANN WATER CONDITIONING	371.70	Water Softner Salt	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023419	HUEMANN WATER CONDITIONING	147.50	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/6/2019	IV00022376	HUEMANN WATER CONDITIONING	371.70	Water Softner Salt	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00020731	HUEMANN WATER CONDITIONING	371.70	Water Softner Salt	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00019823	HUEMANN WATER CONDITIONING	177.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
10/9/2019	IV00020824	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
2/5/2019	IV00003037	HULINA DANIEL	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024692	HULINA DANIEL	550.00	Uniform Allowance	County Sheriff	General Fund
7/30/2019	IV00015752	HUMAN SOLUTION (THE)	18.00	Office Equipment < $5,000	Division of Transportation	Highway Fund
6/19/2019	IV00013807	HUMAN SOLUTION (THE)	1,779.00	Office Equipment < $5,000	Division of Transportation	Highway Fund
3/14/2019	IV00006754	HUMANE SOCIETY OF THE UNITED STATES	550.00	Training	Public Health	General Fund
5/15/2019	EXPV-0001508	HUNTER ERICA	20.88	Mileage Reimbursement	Public Health	General Fund
5/15/2019	EXPV-0001507	HUNTER ERICA	11.60	Mileage Reimbursement	Public Health	General Fund
5/15/2019	EXPV-0001506	HUNTER ERICA	20.88	Mileage Reimbursement	Public Health	General Fund
1/2/2019	EXPV-0000188	HUNTER ERICA	70.85	Mileage Reimbursement	Public Health	General Fund
5/1/2019	EXPV-0001353	HUNTINGTON HILLARY	11.60	Mileage Reimbursement	Public Health	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
9/25/2019	IV00019739	HUNTLEY ANESTHESIA ASSOCIATES LLC	600.00	Medical Services	Public Health	General Fund

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10/9/2019	IV00020502	HUNTLEY ANESTHESIA ASSOCIATES LLC	300.00	Medical Services	Public Health	General Fund
3/21/2019	IV00007188	HUNTLEY CHAMBER OF COMMERCE	995.00	Legal Notices & Advertising	County Clerk	General Fund
4/24/2019	IV00009554	HUNTLEY CHAMBER OF COMMERCE	275.00	Association Dues/Memberships	County Clerk	General Fund
2/26/2019	IV00005364	HUNTLEY CHAMBER OF COMMERCE	275.00	Association Dues/Memberships	State's Attorney	General Fund
2/12/2019	IV00004706	HUNTLEY CHAMBER OF COMMERCE	175.00	Special Services	County Sheriff	General Fund
3/1/2019	IV00005367	HUNTLEY CHAMBER OF COMMERCE	5.00	Meeting Expense	State's Attorney	General Fund
12/18/2019	IV00024944	HUNTLEY CHAMBER OF COMMERCE	255.00	Meeting Expense	State's Attorney	General Fund
5/1/2019	EXPV-0001362	HUNTLEY KEVIN	86.00	Publications (Books, Manuals)	Planning & Development	General Fund
5/1/2019	IV00010235	HUNTLEY PARK DISTRICT	375.00	Building Rental	County Clerk	General Fund
5/1/2019	IV00010159	Hutchinson, Thomas	75.00	Building Permits	Planning & Development	General Fund
10/2/2019	IV00020341	HYATT PLACE	600.32	Meeting Expense - Hotel Reimbursement	Court Services	Probation Service Fee Fund
9/18/2019	IV00019217	HYATT PLACE	288.96	Meeting Expense - Hotel Reimbursement	Court Services	Probation Service Fee Fund
9/18/2019	IV00019222	HYATT PLACE	288.96	Meeting Expense - Hotel Reimbursement	Court Services	Probation Service Fee Fund
9/18/2019	IV00019223	HYATT PLACE	288.96	Meeting Expense - Hotel Reimbursement	Court Services	Probation Service Fee Fund
9/18/2019	IV00019216	HYATT PLACE	288.96	Meeting Expense - Hotel Reimbursement	Court Services	Probation Service Fee Fund
9/18/2019	IV00019218	HYATT PLACE	288.96	Meeting Expense - Hotel Reimbursement	Court Services	Probation Service Fee Fund
10/16/2019	IV00021271	HYATT REGENCY MIAMI	809.08	Meeting Expense	Regional Office of Education	General Fund
10/16/2019	IV00021272	HYATT REGENCY MIAMI	809.08	Meeting Expense	Regional Office of Education	General Fund
1/3/2019	IV00001518	HYLAND SOFTWARE INC	14,782.69	Computer Software Support & Maintenance	Clerk of the Circuit Courts	Circuit Court Doc Storage Fund
7/10/2019	IV00014973	HYLAND SOFTWARE INC	1,350.12	Computer Software < $5,000	Public Health	General Fund
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
12/18/2019	IV00025113	HYLAND SOFTWARE INC	23,536.36	Computer Software Support & Maintenance	Information Technology	General Fund
12/31/2019	IV00026282	HYPERSTITCH INC	35.00	Miscellaneous Supplies	Public Health	General Fund

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12/18/2019	IV00026133	HYPERSTITCH INC	670.25	Miscellaneous Supplies	Public Health	General Fund
12/11/2019	IV00025267	HYPERSTITCH INC	1,319.04	Miscellaneous Supplies	Public Health	General Fund
11/26/2019	IV00023211	HYPERSTITCH INC	208.84	Miscellaneous Supplies	Public Health	General Fund
8/7/2019	IV00016936	HY-TEST SAFETY SHOE SERVICE	88.06	Workforce Program - Clothing/Uniforms	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/5/2019	IV00003038	IACULLO CHRISTOPHER	550.00	Uniform Allowance	County Sheriff	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
2/12/2019	IV00003434	IDEMIA IDENTITY & SECURITY	11,261.00	Maintenance Agreements	County Sheriff	General Fund
6/5/2019	IV00012911	IDENTIFIX INC	1,428.00	Subscriptions	County Sheriff	General Fund
6/12/2019	IV00012537	IDENTISYS INC	177.94	Office Supplies	County Sheriff	General Fund
7/24/2019	IV00015957	IDENTISYS INC	942.00	Security Equipment < $5,000	County Sheriff	General Fund
4/17/2019	IV00009289	IDENTISYS INC	910.00	Maintenance Agreements	County Sheriff	General Fund
3/21/2019	IV00007189	IDENTISYS INC	600.00	Office Supplies	County Sheriff	General Fund
3/21/2019	IV00007208	IDENTISYS INC	64.96	Office Supplies	County Sheriff	General Fund
9/18/2019	IV00019496	IDENTISYS INC	132.93	Office Supplies	County Sheriff	General Fund
9/12/2019	IV00018595	IDENTISYS INC	600.00	Office Supplies	County Sheriff	General Fund
3/27/2019	IV00007542	IDEXX DISTRIBUTION INC	112.73	Private Lab Services	Public Health	General Fund
4/3/2019	IV00007867	IDEXX DISTRIBUTION INC	406.80	Medical Supplies	Public Health	General Fund
5/1/2019	IV00009923	IDEXX DISTRIBUTION INC	64.24	Private Lab Services	Public Health	General Fund
1/3/2019	IV00000358	IDEXX DISTRIBUTION INC	94.74	Private Lab Services	Public Health	General Fund
2/26/2019	IV00005498	IDEXX DISTRIBUTION INC	161.22	Private Lab Services	Public Health	General Fund
2/7/2019	IV00004223	IDEXX DISTRIBUTION INC	392.43	Medical Supplies	Public Health	General Fund
2/7/2019	IV00004244	IDEXX DISTRIBUTION INC	60.69	Private Lab Services	Public Health	General Fund
2/7/2019	IV00004224	IDEXX DISTRIBUTION INC	455.43	Medical Supplies	Public Health	General Fund
2/7/2019	IV00004225	IDEXX DISTRIBUTION INC	363.38	Medical Supplies	Public Health	General Fund
2/20/2019	IV00005103	IDEXX DISTRIBUTION INC	7,704.70	Private Lab Services	Public Health	General Fund
7/24/2019	IV00016283	IDEXX DISTRIBUTION INC	112.73	Private Lab Services	Public Health	General Fund
7/3/2019	IV00014784	IDEXX DISTRIBUTION INC	134.85	Medical Supplies	Public Health	General Fund
7/10/2019	IV00015128	IDEXX DISTRIBUTION INC	1,305.30	Medical Supplies	Public Health	General Fund
7/3/2019	IV00014764	IDEXX DISTRIBUTION INC	157.74	Private Lab Services	Public Health	General Fund
9/25/2019	IV00019729	IDEXX DISTRIBUTION INC	1,105.20	Medical Supplies	Public Health	General Fund
9/25/2019	IV00020033	IDEXX DISTRIBUTION INC	112.73	Private Lab Services	Public Health	General Fund

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11/13/2019	IV00022723	IDEXX DISTRIBUTION INC	3,701.67	Miscellaneous Supplies	Public Health	General Fund
11/20/2019	CNV000000247	IDEXX DISTRIBUTION INC	-47.38	Miscellaneous Supplies	Public Health	General Fund
11/13/2019	IV00022982	IDEXX DISTRIBUTION INC	63.00	Medical Supplies	Public Health	General Fund
11/13/2019	IV00022983	IDEXX DISTRIBUTION INC	813.60	Medical Supplies	Public Health	General Fund
11/20/2019	IV00023094	IDEXX DISTRIBUTION INC	2,066.14	Miscellaneous Supplies	Public Health	General Fund
11/13/2019	IV00022985	IDEXX DISTRIBUTION INC	182.92	Private Lab Services	Public Health	General Fund
10/9/2019	IV00020701	IDEXX DISTRIBUTION INC	258.20	Private Lab Services	Public Health	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
3/21/2019	IV00007224	ILLINOIS ALCOHOLISM DRUG DEPENDENCE ASSN	482.81	Association Dues/Memberships	Regional Office of Education	General Fund
4/3/2019	IV00007797	ILLINOIS ANIMAL WELFARE FEDERATION	125.00	Training	Public Health	General Fund
4/10/2019	IV00008708	ILLINOIS ANIMAL WELFARE FEDERATION	625.00	Training	Public Health	General Fund
6/19/2019	IV00013705	ILLINOIS ANIMAL WELFARE FEDERATION	350.00	Training	Public Health	General Fund
5/15/2019	IV00011142	ILLINOIS ANIMAL WELFARE FEDERATION	75.00	Association Dues/Memberships	Public Health	General Fund
6/19/2019	IV00012873	ILLINOIS ARBORIST ASSOCIATION	180.00	Association Dues/Memberships	Division of Transportation	Highway Fund
2/7/2019	IV00003205	ILLINOIS ASSN COUNTY CLERKS & RECORDERS	100.00	Association Dues/Memberships	County Recorder	General Fund
2/1/2019	IV00003645	ILLINOIS ASSN COUNTY CLERKS & RECORDERS	100.00	Association Dues/Memberships	County Clerk	General Fund
8/28/2019	IV00018187	ILLINOIS ASSN COUNTY CLERKS & RECORDERS	70.00	Seminars	County Clerk	General Fund
2/7/2019	IV00002944	ILLINOIS ASSN FLOODPLAIN & STORMWTR MNGMT	1,720.00	Training	Planning & Development	General Fund
1/24/2019	IV00002964	ILLINOIS ASSN OF CHIEFS OF POLICE	330.00	Association Dues/Memberships	County Sheriff	General Fund
12/24/2019	IV00026234	ILLINOIS ASSN OF CHIEFS OF POLICE	330.00	Association Dues/Memberships	County Sheriff	General Fund
2/12/2019	IV00004695	ILLINOIS ASSN OF CODE ENFORCEMENT	50.00	Training	Planning & Development	General Fund
2/20/2019	IV00004611	ILLINOIS ASSN OF CODE ENFORCEMENT	40.00	Association Dues/Memberships	Planning & Development	General Fund
2/20/2019	IV00004612	ILLINOIS ASSN OF CODE ENFORCEMENT	40.00	Association Dues/Memberships	Planning & Development	General Fund
4/3/2019	IV00007574	ILLINOIS ASSN OF CODE ENFORCEMENT	280.00	Seminars	Planning & Development	General Fund

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7/3/2019	IV00013830	ILLINOIS ASSN OF CODE ENFORCEMENT	100.00	Training	Planning & Development	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	IV00026308	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
12/31/2019	IV00026354	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	IV00026296	ILLINOIS ASSN OF CODE ENFORCEMENT	40.00	Association Dues/Memberships	Planning & Development	General Fund
8/28/2019	IV00018321	ILLINOIS ASSN OF CODE ENFORCEMENT	50.00	Training	Planning & Development	General Fund
3/11/2019	IV00006693	ILLINOIS ASSN OF COUNTY AUDITORS	575.00	Association Dues/Memberships	County Auditor	General Fund
4/3/2019	IV00007640	ILLINOIS ASSN OF COUNTY ENGINEERS	150.00	Training	Division of Transportation	Highway Fund
4/10/2019	IV00008252	ILLINOIS ASSN OF COUNTY ENGINEERS	100.00	Training	Division of Transportation	Highway Fund
1/14/2019	IV00001569	ILLINOIS ASSN OF COUNTY ENGINEERS	1,650.58	Association Dues/Memberships	Division of Transportation	Highway Fund
10/2/2019	IV00018882	ILLINOIS ASSN OF COUNTY ENGINEERS	110.00	Training	Division of Transportation	Highway Fund
2/20/2019	IV00005083	ILLINOIS ASSN OF COUNTY OFFICIALS	175.00	Meeting Expense	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/21/2019	IV00007215	ILLINOIS ASSN OF COUNTY OFFICIALS	175.00	Meeting Expense	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/24/2019	IV00015683	ILLINOIS ASSN OF COUNTY VAC	550.00	Training	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/11/2019	IV00025098	ILLINOIS ASSN OF COUNTY VAC	300.00	Association Dues/Memberships	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/29/2019	IV00012120	ILLINOIS ASSN OF COURT CLERKS	300.00	Training	Clerk of the Circuit Courts	General Fund
1/24/2019	IV00001606	ILLINOIS ASSN OF COURT CLERKS	625.00	Association Dues/Memberships	Clerk of the Circuit Courts	General Fund
10/30/2019	IV00022112	ILLINOIS ASSN OF GROUNDWATER PROFESSIONALS	50.00	Association Dues/Memberships	Public Health	General Fund
8/14/2019	IV00016971	ILLINOIS ASSN OF PROBLEM-SOLVING COURTS	1,180.00	Training	Court Administration	Special Courts Fund
8/14/2019	IV00016971	ILLINOIS ASSN OF PROBLEM-SOLVING COURTS	2,065.00	Training	Court Administration	Special Courts Fund

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8/14/2019	IV00016971	ILLINOIS ASSN OF PROBLEM-SOLVING COURTS	1,180.00	Training	Court Administration	Special Courts Fund
12/18/2019	IV00026120	ILLINOIS ASSN OF PUBLIC PROCUREMENT OFFICIALS	180.00	Association Dues/Memberships	Central Purchasing	General Fund
10/30/2019	IV00021261	ILLINOIS ASSN OF REGIONAL COUNCILS	235.00	Training	Division of Transportation	Highway Fund
9/12/2019	IV00018804	ILLINOIS ASSN OF REGIONAL SUPTS OF SCHOOLS	1,500.00	Association Dues/Memberships	Regional Office of Education	General Fund
6/26/2019	IV00013381	ILLINOIS ASSN OF SCHOOL ADMINISTRATORS	1,336.06	Association Dues/Memberships	Regional Office of Education	General Fund
3/27/2019	IV00007676	ILLINOIS ASSN OF TECHNICAL ACCIDENT INVESTIGATORS	540.00	Sheriff Training Expenses	County Sheriff	General Fund
10/30/2019	IV00021699	ILLINOIS ASSN OF TECHNICAL ACCIDENT INVESTIGATORS	785.00	Training	County Sheriff	General Fund
10/16/2019	IV00021148	ILLINOIS BLOWER INC	5,400.00	Workforce Program - Incumbent Worker Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00005589	ILLINOIS BONE & JOINT INSTITUTE LLC	140.09	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
12/11/2019	IV00023457	ILLINOIS BONE & JOINT INSTITUTE LLC	75.13	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
9/12/2019	IV00018763	ILLINOIS BONE & JOINT INSTITUTE LLC	455.45	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
3/6/2019	IV00005609	ILLINOIS CANCER SPECIALISTS	1.64	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00005607	ILLINOIS CANCER SPECIALISTS	142.51	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00005608	ILLINOIS CANCER SPECIALISTS	142.51	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00005606	ILLINOIS CANCER SPECIALISTS	5,612.53	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00005610	ILLINOIS CANCER SPECIALISTS	9.40	X-Ray and Lab - Medicare Lab	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00005610	ILLINOIS CANCER SPECIALISTS	2.94	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00005632	ILLINOIS CANCER SPECIALISTS	196.09	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006571	ILLINOIS CERTIFICATION BOARD INC	190.00	Training	Court Services	Probation Service Fee Fund
9/25/2019	IV00018769	ILLINOIS CHAMBER OF COMMERCE	249.00	Training	Risk Management	Liability Insurance Fund
6/19/2019	IV00013783	ILLINOIS CITY/COUNTY MGMT ASSOC	213.59	Association Dues/Memberships	Central Purchasing	General Fund
6/19/2019	IV00013627	ILLINOIS CITY/COUNTY MGMT ASSOC	235.00	Association Dues/Memberships	Risk Management	Liability Insurance Fund
9/18/2019	IV00019342	ILLINOIS CITY/COUNTY MGMT ASSOC	50.00	Legal Notices & Advertising	Central Purchasing	General Fund
1/14/2019	IV00002411	ILLINOIS CORONERS AND MEDICAL EXAMINERS	400.00	Association Dues/Memberships	County Coroner	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
10/30/2019	IV00021424	ILLINOIS COUNCIL OF CHIEF DEFENDERS	400.00	Association Dues/Memberships	Public Defender	General Fund
4/10/2019	IV00008645	ILLINOIS COUNTIES SOLID WASTE MGMNT ASSN	100.00	Association Dues/Memberships	Public Health	General Fund
10/9/2019	IV00020686	ILLINOIS COUNTIES SOLID WASTE MGMNT ASSN	375.00	Training	Public Health	General Fund
1/3/2019	IV00000279	ILLINOIS COUNTY TREASURERS ASSN	500.00	Association Dues/Memberships	County Treasurer	Co Treasurers Automation Fund
11/20/2019	IV00022668	ILLINOIS COUNTY TREASURERS ASSN	500.00	Association Dues/Memberships	County Treasurer	Co Treasurers Automation Fund
2/12/2019	IV00004446	ILLINOIS DEPARTMENT OF AGRICULTURE	800.00	Maintenance Agreements	County Sheriff	General Fund
6/19/2019	IV00013574	ILLINOIS DEPARTMENT OF AGRICULTURE	175.00	Association Dues/Memberships	Public Health	General Fund
6/19/2019	IV00014146	ILLINOIS DEPARTMENT OF AGRICULTURE	60.00	Association Dues/Memberships	Division of Transportation	Highway Fund
7/3/2019	IV00014414	ILLINOIS DEPARTMENT OF AGRICULTURE	45.00	Association Dues/Memberships	Division of Transportation	Highway Fund
7/3/2019	IV00014412	ILLINOIS DEPARTMENT OF AGRICULTURE	45.00	Association Dues/Memberships	Division of Transportation	Highway Fund
7/3/2019	IV00014413	ILLINOIS DEPARTMENT OF AGRICULTURE	45.00	Association Dues/Memberships	Division of Transportation	Highway Fund
6/19/2019	IV00013691	ILLINOIS DEPARTMENT OF CENTRAL	900.00	Association Dues/Memberships	County Sheriff	General Fund
7/3/2019	IV00014878	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	4,720.00	Due to State of Illinois	Public Health	General Fund
6/19/2019	IV00013369	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	392.00	Due to State of Illinois	County Clerk	General Fund
6/19/2019	IV00013652	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	5,072.00	Due to State of Illinois	Public Health	General Fund
7/10/2019	IV00011740	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	20.00	Association Dues/Memberships	County Sheriff	General Fund
5/22/2019	IV00011733	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	680.00	Contractual Services	County Clerk	General Fund
5/22/2019	IV00011727	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	252.00	Contractual Services	County Clerk	General Fund
5/22/2019	IV00011728	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	396.00	Contractual Services	County Clerk	General Fund
5/22/2019	IV00011634	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	5,144.00	Due to State of Illinois	Public Health	General Fund
6/5/2019	IV00011555	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	20.00	Association Dues/Memberships	County Sheriff	General Fund
5/22/2019	IV00011734	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	532.00	Contractual Services	County Clerk	General Fund

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Monthly Check Register Detail
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/22/2019	IV00011631	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	280.00	Contractual Services	County Clerk	General Fund
7/24/2019	IV00015745	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	600.00	Due to State of Illinois	County Clerk	General Fund
8/7/2019	IV00016833	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	19,348.68	State Gov't Grant	Public Health	General Fund
7/30/2019	IV00016450	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	18,596.54	State Gov't Grant	Public Health	General Fund
8/14/2019	IV00016842	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	864.00	Due to State of Illinois	County Clerk	General Fund
8/7/2019	IV00016824	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	4,456.00	Due to State of Illinois	Public Health	General Fund
9/12/2019	IV00017789	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	20.00	Association Dues/Memberships	County Sheriff	General Fund
2/7/2019	IV00004261	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	5,536.00	Due to State of Illinois	Public Health	General Fund
2/20/2019	IV00004302	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	5,056.00	Due to State of Illinois	Public Health	General Fund
2/1/2019	IV00004155	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	1,990.00	License Charges	Valley Hi Nursing Home	Valley Hi
1/14/2019	IV00002596	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	5,644.00	Due to State of Illinois	Public Health	General Fund
1/24/2019	IV00003015	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	324.00	Due to State of Illinois	County Clerk	General Fund
4/24/2019	IV00008600	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	5,524.00	Due to State of Illinois	Public Health	General Fund
3/21/2019	IV00006720	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	5,160.00	Due to State of Illinois	Public Health	General Fund
11/20/2019	IV00022672	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	400.00	Due to State of Illinois	County Clerk	General Fund
11/20/2019	IV00022699	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	4,840.00	Due to State of Illinois	Public Health	General Fund
10/30/2019	IV00022285	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	4,344.00	Due to State of Illinois	Public Health	General Fund
10/23/2019	IV00021043	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	420.00	Due to State of Illinois	County Clerk	General Fund
9/18/2019	IV00019316	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	3,520.00	Due to State of Illinois	Public Health	General Fund
9/12/2019	IV00018610	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	680.00	Due to State of Illinois	County Clerk	General 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

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/14/2019	IV00002502	ILLINOIS DEPT OF FINANCIAL & PROF REG	600.00	Training	Public Health	General Fund
1/24/2019	IV00003090	ILLINOIS DEPT OF FINANCIAL & PROF REG	250.00	License Charges	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	IV00012824	ILLINOIS DEPT OF FINANCIAL & PROF REG	150.00	License Charges	Public Health	General Fund
10/9/2019	IV00020853	ILLINOIS DEPT OF FINANCIAL & PROF REG	100.00	License Charges	Mental Health 708 Board	Mental Health (708) Board
10/30/2019	IV00022069	ILLINOIS DEPT OF FINANCIAL & PROF REG	150.00	License Charges	Public Health	General Fund
11/20/2019	IV00023491	ILLINOIS DEPT OF FINANCIAL & PROF REG	550.00	Training	Public Health	General Fund
6/5/2019	IV00012943	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	607.23	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/19/2019	IV00013976	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	607.23	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/7/2019	IV00016993	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	607.23	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/14/2019	IV00001815	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	607.23	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/7/2019	IV00004044	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	607.23	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/3/2019	IV00007570	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	607.23	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/6/2019	IV00006226	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	607.23	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/1/2019	IV00010141	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	607.23	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/20/2019	IV00023082	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	607.23	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/12/2019	IV00018770	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	607.23	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/9/2019	IV00020854	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	607.23	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/18/2019	IV00025765	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	607.23	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/17/2019	IV00002772	ILLINOIS DRUG ENFORCEMENT OFFICERS ASSN	825.00	Training	County Sheriff	General Fund
1/17/2019	IV00002772	ILLINOIS DRUG ENFORCEMENT OFFICERS ASSN	825.00	Training	County Sheriff	General Fund
12/24/2019	IV00024939	ILLINOIS DRUG ENFORCEMENT OFFICERS ASSN	550.00	Training	State's Attorney	General Fund
12/24/2019	IV00026230	ILLINOIS DRUG ENFORCEMENT OFFICERS ASSN	2,475.00	Training	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/7/2019	IV00004430	ILLINOIS EMERGENCY MANAGEMENT AGENCY	225.00	Contractual Services	County Sheriff	General Fund
1/11/2019	IV00000258	ILLINOIS EMERGENCY SERVICES MGMT ASSN	65.00	Association Dues/Memberships	Emergency Management Agency	General Fund
1/12/2019	IV00000410	ILLINOIS EMERGENCY SERVICES MGMT ASSN	65.00	Association Dues/Memberships	Emergency Management Agency	General Fund
7/17/2019	IV00014692	ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	1,000.00	License Charges	Planning & Development	General Fund
1/24/2019	IV00003411	ILLINOIS FAMILY LAW REPORT INC	195.00	Publications (Books, Manuals)	Court Administration	Law Library Fund
1/17/2019	IV00002831	ILLINOIS FOP LABOR COUNCIL	5,895.45	FOP Union Dues	Non-Departmental	Payroll Agency Fund
2/1/2019	IV00003598	ILLINOIS FOP LABOR COUNCIL	5,935.15	FOP Union Dues	Non-Departmental	Payroll Agency Fund
1/3/2019	IV00001654	ILLINOIS FOP LABOR COUNCIL	5,895.45	FOP Union Dues	Non-Departmental	Payroll Agency Fund
2/12/2019	IV00004809	ILLINOIS FOP LABOR COUNCIL	5,935.15	FOP Union Dues	Non-Departmental	Payroll Agency Fund
2/26/2019	IV00005459	ILLINOIS FOP LABOR COUNCIL	5,915.30	FOP Union Dues	Non-Departmental	Payroll Agency Fund
4/24/2019	IV00009470	ILLINOIS FOP LABOR COUNCIL	5,816.05	FOP Union Dues	Non-Departmental	Payroll Agency Fund
5/9/2019	IV00011008	ILLINOIS FOP LABOR COUNCIL	5,736.65	FOP Union Dues	Non-Departmental	Payroll Agency Fund
3/27/2019	IV00007606	ILLINOIS FOP LABOR COUNCIL	5,875.60	FOP Union Dues	Non-Departmental	Payroll Agency Fund
4/10/2019	IV00008625	ILLINOIS FOP LABOR COUNCIL	5,816.05	FOP Union Dues	Non-Departmental	Payroll Agency Fund
3/14/2019	IV00006744	ILLINOIS FOP LABOR COUNCIL	5,915.30	FOP Union Dues	Non-Departmental	Payroll Agency Fund
7/3/2019	IV00014844	ILLINOIS FOP LABOR COUNCIL	6,379.20	FOP Union Dues	Non-Departmental	Payroll Agency Fund
7/17/2019	IV00015499	ILLINOIS FOP LABOR COUNCIL	6,379.20	FOP Union Dues	Non-Departmental	Payroll Agency Fund
7/30/2019	IV00016530	ILLINOIS FOP LABOR COUNCIL	6,379.20	FOP Union Dues	Non-Departmental	Payroll Agency Fund
8/14/2019	IV00017214	ILLINOIS FOP LABOR COUNCIL	6,357.05	FOP Union Dues	Non-Departmental	Payroll Agency Fund
6/19/2019	IV00013944	ILLINOIS FOP LABOR COUNCIL	6,445.65	FOP Union Dues	Non-Departmental	Payroll Agency Fund
6/5/2019	IV00012880	ILLINOIS FOP LABOR COUNCIL	5,716.80	FOP Union Dues	Non-Departmental	Payroll Agency Fund
5/22/2019	IV00011915	ILLINOIS FOP LABOR COUNCIL	5,756.50	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
12/4/2019	IV00024549	ILLINOIS FOP LABOR COUNCIL	6,334.90	FOP Union Dues	Non-Departmental	Payroll Agency Fund
12/31/2019	IV00026458	ILLINOIS FOP LABOR COUNCIL	6,312.75	FOP Union Dues	Non-Departmental	Payroll Agency Fund
9/12/2019	IV00018810	ILLINOIS FOP LABOR COUNCIL	6,401.35	FOP Union Dues	Non-Departmental	Payroll Agency Fund
9/4/2019	IV00018483	ILLINOIS FOP LABOR COUNCIL	6,379.20	FOP Union Dues	Non-Departmental	Payroll Agency Fund
11/20/2019	IV00023297	ILLINOIS FOP LABOR COUNCIL	6,357.05	FOP Union Dues	Non-Departmental	Payroll Agency Fund
11/6/2019	IV00022681	ILLINOIS FOP LABOR COUNCIL	6,357.05	FOP Union Dues	Non-Departmental	Payroll Agency Fund
10/30/2019	IV00022306	ILLINOIS FOP LABOR COUNCIL	6,357.05	FOP Union Dues	Non-Departmental	Payroll Agency Fund
10/9/2019	IV00020739	ILLINOIS FOP LABOR COUNCIL	6,357.05	FOP Union Dues	Non-Departmental	Payroll Agency Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/25/2019	IV00019829	ILLINOIS FOP LABOR COUNCIL	6,401.35	FOP Union Dues	Non-Departmental	Payroll Agency Fund
7/30/2019	IV00016373	ILLINOIS GIS ASSOCIATION	20.00	Training	GIS	Geographic Info Systems
2/1/2019	IV00001360	ILLINOIS GIS ASSOCIATION	65.00	Association Dues/Memberships	GIS	Geographic Info Systems
2/1/2019	IV00001364	ILLINOIS GIS ASSOCIATION	65.00	Association Dues/Memberships	GIS	Geographic Info Systems
2/1/2019	IV00001361	ILLINOIS GIS ASSOCIATION	65.00	Association Dues/Memberships	GIS	Geographic Info Systems
2/1/2019	IV00001362	ILLINOIS GIS ASSOCIATION	65.00	Association Dues/Memberships	GIS	Geographic Info Systems
2/1/2019	IV00001363	ILLINOIS GIS ASSOCIATION	65.00	Association Dues/Memberships	GIS	Geographic Info Systems
2/1/2019	IV00001359	ILLINOIS GIS ASSOCIATION	65.00	Association Dues/Memberships	GIS	Geographic Info Systems
10/2/2019	IV00020230	ILLINOIS GIS ASSOCIATION	305.00	Training	GIS	Geographic Info Systems
1/8/2019	IV00002035	ILLINOIS HEALTH CARE ASSOCIATION	8,448.00	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001750	ILLINOIS HEALTHCARE & FAMILY SERVICES	20,286.00	Other Current Liabilities - Bed Tax Liability	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001648	ILLINOIS HEALTHCARE & FAMILY SERVICES	47.63	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/3/2019	IV00001649	ILLINOIS HEALTHCARE & FAMILY SERVICES	83.96	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/3/2019	IV00001650	ILLINOIS HEALTHCARE & FAMILY SERVICES	45.91	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/3/2019	IV00001651	ILLINOIS HEALTHCARE & FAMILY SERVICES	432.04	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/1/2019	IV00003594	ILLINOIS HEALTHCARE & FAMILY SERVICES	420.97	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/1/2019	IV00003595	ILLINOIS HEALTHCARE & FAMILY SERVICES	17.05	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/1/2019	IV00003596	ILLINOIS HEALTHCARE & FAMILY SERVICES	83.86	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/1/2019	IV00003597	ILLINOIS HEALTHCARE & FAMILY SERVICES	61.68	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/17/2019	IV00002853	ILLINOIS HEALTHCARE & FAMILY SERVICES	97.68	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/17/2019	IV00002854	ILLINOIS HEALTHCARE & FAMILY SERVICES	223.18	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/17/2019	IV00002852	ILLINOIS HEALTHCARE & FAMILY SERVICES	93.93	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/17/2019	IV00002855	ILLINOIS HEALTHCARE & FAMILY SERVICES	509.51	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/26/2019	IV00005474	ILLINOIS HEALTHCARE & FAMILY SERVICES	131.56	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/26/2019	IV00005475	ILLINOIS HEALTHCARE & FAMILY SERVICES	635.99	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund

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2/12/2019	IV00004714	ILLINOIS HEALTHCARE & FAMILY SERVICES	62.41	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/12/2019	IV00004715	ILLINOIS HEALTHCARE & FAMILY SERVICES	94.16	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/12/2019	IV00004716	ILLINOIS HEALTHCARE & FAMILY SERVICES	615.44	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/12/2019	IV00004713	ILLINOIS HEALTHCARE & FAMILY SERVICES	61.68	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/1/2019	IV00004137	ILLINOIS HEALTHCARE & FAMILY SERVICES	18,926.00	Other Current Liabilities - Bed Tax Liability	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007615	ILLINOIS HEALTHCARE & FAMILY SERVICES	679.68	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/27/2019	IV00007616	ILLINOIS HEALTHCARE & FAMILY SERVICES	31.89	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/27/2019	IV00007617	ILLINOIS HEALTHCARE & FAMILY SERVICES	412.82	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/27/2019	IV00007618	ILLINOIS HEALTHCARE & FAMILY SERVICES	160.54	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/14/2019	IV00006749	ILLINOIS HEALTHCARE & FAMILY SERVICES	61.68	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
4/10/2019	IV00008634	ILLINOIS HEALTHCARE & FAMILY SERVICES	443.11	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/27/2019	IV00007619	ILLINOIS HEALTHCARE & FAMILY SERVICES	465.24	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
4/10/2019	IV00008250	ILLINOIS HEALTHCARE & FAMILY SERVICES	18,514.00	Other Current Liabilities - Bed Tax Liability	Valley Hi Nursing Home	Valley Hi
3/14/2019	IV00006750	ILLINOIS HEALTHCARE & FAMILY SERVICES	31.89	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/14/2019	IV00006751	ILLINOIS HEALTHCARE & FAMILY SERVICES	127.35	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/14/2019	IV00006752	ILLINOIS HEALTHCARE & FAMILY SERVICES	530.06	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/11/2019	IV00006457	ILLINOIS HEALTHCARE & FAMILY SERVICES	18,999.00	Other Current Liabilities - Bed Tax Liability	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005495	ILLINOIS HEALTHCARE & FAMILY SERVICES	105.22	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/26/2019	IV00005496	ILLINOIS HEALTHCARE & FAMILY SERVICES	31.89	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
5/9/2019	IV00011013	ILLINOIS HEALTHCARE & FAMILY SERVICES	104.68	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
4/24/2019	IV00009474	ILLINOIS HEALTHCARE & FAMILY SERVICES	83.18	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
4/24/2019	IV00009476	ILLINOIS HEALTHCARE & FAMILY SERVICES	89.58	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2019	IV00008631	ILLINOIS HEALTHCARE & FAMILY SERVICES	61.68	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
4/10/2019	IV00008632	ILLINOIS HEALTHCARE & FAMILY SERVICES	43.34	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
4/10/2019	IV00008633	ILLINOIS HEALTHCARE & FAMILY SERVICES	22.88	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
4/24/2019	IV00009477	ILLINOIS HEALTHCARE & FAMILY SERVICES	605.95	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
5/8/2019	IV00010485	ILLINOIS HEALTHCARE & FAMILY SERVICES	16,268.00	Other Current Liabilities - Bed Tax Liability	Valley Hi Nursing Home	Valley Hi
7/30/2019	IV00016534	ILLINOIS HEALTHCARE & FAMILY SERVICES	61.68	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/30/2019	IV00016535	ILLINOIS HEALTHCARE & FAMILY SERVICES	42.87	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/30/2019	IV00016536	ILLINOIS HEALTHCARE & FAMILY SERVICES	45.66	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/14/2019	IV00017219	ILLINOIS HEALTHCARE & FAMILY SERVICES	42.87	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/30/2019	IV00016537	ILLINOIS HEALTHCARE & FAMILY SERVICES	574.33	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/14/2019	IV00017218	ILLINOIS HEALTHCARE & FAMILY SERVICES	169.19	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/14/2019	IV00017220	ILLINOIS HEALTHCARE & FAMILY SERVICES	416.23	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/17/2019	IV00015502	ILLINOIS HEALTHCARE & FAMILY SERVICES	78.16	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/17/2019	IV00015505	ILLINOIS HEALTHCARE & FAMILY SERVICES	362.48	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/17/2019	IV00015507	ILLINOIS HEALTHCARE & FAMILY SERVICES	171.54	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/17/2019	IV00015500	ILLINOIS HEALTHCARE & FAMILY SERVICES	61.68	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/3/2019	IV00014846	ILLINOIS HEALTHCARE & FAMILY SERVICES	68.32	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/3/2019	IV00014848	ILLINOIS HEALTHCARE & FAMILY SERVICES	458.92	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/3/2019	IV00014849	ILLINOIS HEALTHCARE & FAMILY SERVICES	112.54	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/3/2019	IV00014847	ILLINOIS HEALTHCARE & FAMILY SERVICES	31.89	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
5/22/2019	IV00011917	ILLINOIS HEALTHCARE & FAMILY SERVICES	61.68	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/12/2019	IV00013200	ILLINOIS HEALTHCARE & FAMILY SERVICES	18,981.00	Other Current Liabilities - Bed Tax Liability	Valley Hi Nursing Home	Valley Hi

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6/5/2019	IV00012884	ILLINOIS HEALTHCARE & FAMILY SERVICES	411.30	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/5/2019	IV00012887	ILLINOIS HEALTHCARE & FAMILY SERVICES	481.05	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/5/2019	IV00012883	ILLINOIS HEALTHCARE & FAMILY SERVICES	61.68	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/5/2019	IV00012885	ILLINOIS HEALTHCARE & FAMILY SERVICES	31.89	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/5/2019	IV00012886	ILLINOIS HEALTHCARE & FAMILY SERVICES	95.76	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/19/2019	IV00013953	ILLINOIS HEALTHCARE & FAMILY SERVICES	75.75	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/19/2019	IV00013954	ILLINOIS HEALTHCARE & FAMILY SERVICES	61.68	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/19/2019	IV00013955	ILLINOIS HEALTHCARE & FAMILY SERVICES	500.02	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/3/2019	IV00014817	ILLINOIS HEALTHCARE & FAMILY SERVICES	19,667.00	Other Current Liabilities - Bed Tax Liability	Valley Hi Nursing Home	Valley Hi
5/9/2019	IV00011014	ILLINOIS HEALTHCARE & FAMILY SERVICES	542.71	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
5/9/2019	IV00011015	ILLINOIS HEALTHCARE & FAMILY SERVICES	62.41	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
5/22/2019	IV00011921	ILLINOIS HEALTHCARE & FAMILY SERVICES	51.37	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
5/22/2019	IV00011922	ILLINOIS HEALTHCARE & FAMILY SERVICES	466.82	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
5/22/2019	IV00011920	ILLINOIS HEALTHCARE & FAMILY SERVICES	31.89	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
10/2/2019	IV00020226	ILLINOIS HEALTHCARE & FAMILY SERVICES	19,922.00	Other Current Liabilities - Bed Tax Liability	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00020748	ILLINOIS HEALTHCARE & FAMILY SERVICES	544.29	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
10/9/2019	IV00020749	ILLINOIS HEALTHCARE & FAMILY SERVICES	30.20	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
10/9/2019	IV00020745	ILLINOIS HEALTHCARE & FAMILY SERVICES	61.68	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
10/9/2019	IV00020746	ILLINOIS HEALTHCARE & FAMILY SERVICES	42.87	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/6/2019	IV00022359	ILLINOIS HEALTHCARE & FAMILY SERVICES	20,656.00	Other Current Liabilities - Bed Tax Liability	Valley Hi Nursing Home	Valley Hi
10/23/2019	IV00021831	ILLINOIS HEALTHCARE & FAMILY SERVICES	514.25	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/6/2019	IV00022691	ILLINOIS HEALTHCARE & FAMILY SERVICES	498.44	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund

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11/6/2019	IV00022692	ILLINOIS HEALTHCARE & FAMILY SERVICES	60.89	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/6/2019	IV00022686	ILLINOIS HEALTHCARE & FAMILY SERVICES	61.68	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/6/2019	IV00022687	ILLINOIS HEALTHCARE & FAMILY SERVICES	42.87	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
10/23/2019	IV00021828	ILLINOIS HEALTHCARE & FAMILY SERVICES	61.68	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
10/23/2019	IV00021829	ILLINOIS HEALTHCARE & FAMILY SERVICES	42.87	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
10/23/2019	IV00021830	ILLINOIS HEALTHCARE & FAMILY SERVICES	75.43	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/20/2019	IV00023185	ILLINOIS HEALTHCARE & FAMILY SERVICES	66,038.81	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023304	ILLINOIS HEALTHCARE & FAMILY SERVICES	425.72	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/20/2019	IV00023302	ILLINOIS HEALTHCARE & FAMILY SERVICES	65.59	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/20/2019	IV00023303	ILLINOIS HEALTHCARE & FAMILY SERVICES	383.56	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
9/12/2019	IV00018820	ILLINOIS HEALTHCARE & FAMILY SERVICES	51.11	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
9/12/2019	IV00018822	ILLINOIS HEALTHCARE & FAMILY SERVICES	189.98	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
9/4/2019	IV00018477	ILLINOIS HEALTHCARE & FAMILY SERVICES	20,753.00	Other Current Liabilities - Bed Tax Liability	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018823	ILLINOIS HEALTHCARE & FAMILY SERVICES	457.34	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/28/2019	IV00018337	ILLINOIS HEALTHCARE & FAMILY SERVICES	432.04	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
9/12/2019	IV00018814	ILLINOIS HEALTHCARE & FAMILY SERVICES	115.43	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/28/2019	IV00018335	ILLINOIS HEALTHCARE & FAMILY SERVICES	88.56	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/28/2019	IV00018336	ILLINOIS HEALTHCARE & FAMILY SERVICES	42.87	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
9/25/2019	IV00019841	ILLINOIS HEALTHCARE & FAMILY SERVICES	403.58	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
9/25/2019	IV00019842	ILLINOIS HEALTHCARE & FAMILY SERVICES	60.89	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
9/25/2019	IV00019839	ILLINOIS HEALTHCARE & FAMILY SERVICES	66.58	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
9/25/2019	IV00019840	ILLINOIS HEALTHCARE & FAMILY SERVICES	111.32	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund

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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
12/4/2019	IV00024557	ILLINOIS HEALTHCARE & FAMILY SERVICES	118.54	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
11/26/2019	IV00024371	ILLINOIS HEALTHCARE & FAMILY SERVICES	20,948.00	Other Current Liabilities - Bed Tax Liability	Valley Hi Nursing Home	Valley Hi
12/4/2019	IV00024556	ILLINOIS HEALTHCARE & FAMILY SERVICES	42.87	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
12/18/2019	IV00025790	ILLINOIS HEALTHCARE & FAMILY SERVICES	575.91	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
12/18/2019	IV00025789	ILLINOIS HEALTHCARE & FAMILY SERVICES	165.36	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
5/15/2019	IV00010858	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	131.25	Publications (Books, Manuals)	Court Administration	Law Library Fund
5/15/2019	IV00010860	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	93.75	Publications (Books, Manuals)	Court Administration	Law Library Fund
7/10/2019	IV00014669	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	123.75	Publications (Books, Manuals)	Court Administration	Law Library Fund
7/17/2019	IV00014670	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	127.50	Publications (Books, Manuals)	Court Administration	Law Library Fund
6/12/2019	IV00013284	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	93.75	Publications (Books, Manuals)	Court Administration	Law Library Fund
6/19/2019	IV00013285	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	123.75	Publications (Books, Manuals)	Court Administration	Law Library Fund
6/12/2019	IV00012583	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	112.50	Publications (Books, Manuals)	Court Administration	Law Library Fund
7/24/2019	IV00015691	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	123.75	Publications (Books, Manuals)	Court Administration	Law Library Fund
8/14/2019	IV00017129	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	138.75	Publications (Books, Manuals)	Court Administration	Law Library Fund
4/17/2019	IV00009015	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	127.50	Publications (Books, Manuals)	Court Administration	Law Library Fund
4/17/2019	IV00009016	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	131.25	Publications (Books, Manuals)	Court Administration	Law Library Fund
5/8/2019	IV00010863	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	93.75	Publications (Books, Manuals)	Court Administration	Law Library Fund
3/11/2019	IV00006427	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	123.75	Publications (Books, Manuals)	Court Administration	Law Library Fund

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2/7/2019	IV00004037	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	82.50	Publications (Books, Manuals)	Court Administration	Law Library Fund
2/20/2019	IV00004103	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	131.25	Publications (Books, Manuals)	Court Administration	Law Library Fund
2/20/2019	IV00004450	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	56.25	Publications (Books, Manuals)	Court Administration	Law Library Fund
3/11/2019	IV00006428	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	123.75	Publications (Books, Manuals)	Court Administration	Law Library Fund
1/3/2019	IV00001387	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	127.50	Publications (Books, Manuals)	Court Administration	Law Library Fund
1/14/2019	IV00002332	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
12/11/2019	IV00025228	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	131.25	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
9/25/2019	IV00020032	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	131.25	Publications (Books, Manuals)	Court Administration	Law Library Fund
9/12/2019	IV00018620	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	131.25	Publications (Books, Manuals)	Court Administration	Law Library Fund
9/4/2019	IV00017781	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	93.75	Publications (Books, Manuals)	Court Administration	Law Library Fund
9/12/2019	IV00018618	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	131.25	Publications (Books, Manuals)	Court Administration	Law Library Fund
9/12/2019	IV00018619	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	22.50	Publications (Books, Manuals)	Court Administration	Law Library Fund
11/20/2019	IV00023075	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	325.00	Subscriptions	State's Attorney	General Fund
10/23/2019	IV00021663	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	131.25	Publications (Books, Manuals)	Court Administration	Law Library Fund
11/13/2019	IV00022853	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	22.50	Publications (Books, Manuals)	Court Administration	Law Library Fund
11/20/2019	IV00022856	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	131.25	Publications (Books, Manuals)	Court Administration	Law Library Fund
10/23/2019	IV00021662	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	131.25	Publications (Books, Manuals)	Court Administration	Law Library Fund
2/26/2019	IV00005351	ILLINOIS INSTITUTE OF TECHNOLOGY	860.00	Training	Risk Management	Liability Insurance Fund
3/14/2019	IV00006835	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Court Administration	General Fund
6/19/2019	IV00013826	ILLINOIS JUDGES ASSOCIATION	4,050.00	Association Dues/Memberships	Court Administration	General Fund
10/23/2019	IV00021779	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Court Administration	General Fund

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4/10/2019	IV00008263	ILLINOIS JUVENILE OFFICERS ASSOCIATION	175.00	Training	County Sheriff	General Fund
10/9/2019	IV00020812	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	360.00	Association Dues/Memberships	County Sheriff	General Fund
2/26/2019	IV00005144	ILLINOIS MEDICAL DIRECTORS ASSN	40.00	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00005940	ILLINOIS OFFICE SUPPLY	2,295.00	Elections Supplies	County Clerk	General Fund
2/26/2019	IV00005435	ILLINOIS OFFICE SUPPLY	4,836.25	Elections Supplies	County Clerk	General Fund
1/14/2019	IV00001985	ILLINOIS OFFICE SUPPLY	319.00	Office Supplies	County Clerk	General Fund
3/21/2019	IV00006857	ILLINOIS OFFICE SUPPLY	2,185.55	Elections Supplies	County Clerk	General Fund
2/26/2019	IV00005436	ILLINOIS OFFICE SUPPLY	345.55	Paper & Forms (Bulk)	County Clerk	General Fund
2/26/2019	IV00005434	ILLINOIS OFFICE SUPPLY	4,832.35	Elections Supplies	County Clerk	General Fund
5/15/2019	IV00011177	ILLINOIS OFFICE SUPPLY	1,840.50	Office Supplies	County Clerk	General Fund
10/2/2019	IV00019801	ILLINOIS OFFICE SUPPLY	2,265.55	Elections Supplies	County Clerk	General Fund
12/31/2019	IV00026114	ILLINOIS OFFICE SUPPLY	2,861.15	Elections Supplies	County Clerk	General Fund
5/22/2019	IV00011751	ILLINOIS POLICE ACCREDITATION COALITION	100.00	Association Dues/Memberships	County Sheriff	General Fund
3/27/2019	IV00007402	ILLINOIS PROBATION & COURT SVC ASSN INC	1,650.00	Association Dues/Memberships	Court Services	Probation Service Fee Fund
10/2/2019	IV00020345	ILLINOIS PROBATION & COURT SVC ASSN INC	290.00	Training	Court Services	Probation Service Fee Fund
9/18/2019	IV00019213	ILLINOIS PROBATION & COURT SVC ASSN INC	1,450.00	Training	Court Services	Probation Service Fee Fund
9/18/2019	IV00019214	ILLINOIS PROBATION & COURT SVC ASSN INC	290.00	Training	Court Services	Probation Service Fee Fund
9/18/2019	IV00019215	ILLINOIS PROBATION & COURT SVC ASSN INC	290.00	Training	Court Services	Probation Service Fee Fund
2/1/2019	IV00002560	ILLINOIS PROPERTY ASSESSMENT INSTITUTE	320.00	Training	Supervisor of Assessments	General Fund
2/1/2019	IV00002550	ILLINOIS PROPERTY ASSESSMENT INSTITUTE	360.00	Training	Supervisor of Assessments	General Fund
2/1/2019	IV00002551	ILLINOIS PROPERTY ASSESSMENT INSTITUTE	360.00	Seminars	Supervisor of Assessments	General Fund
2/1/2019	IV00002559	ILLINOIS PROPERTY ASSESSMENT INSTITUTE	360.00	Seminars	Supervisor of Assessments	General Fund
7/24/2019	IV00016286	ILLINOIS PROPERTY ASSESSMENT INSTITUTE	360.00	Higher Education Tuition Reimbursement	Supervisor of Assessments	General Fund
9/18/2019	IV00019465	ILLINOIS PROPERTY ASSESSMENT INSTITUTE	720.00	Higher Education Tuition Reimbursement	Supervisor of Assessments	General Fund
9/12/2019	IV00018819	ILLINOIS PROPERTY ASSESSMENT INSTITUTE	360.00	Higher Education Tuition Reimbursement	Supervisor of Assessments	General Fund

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9/12/2019	IV00018821	ILLINOIS PROPERTY ASSESSMENT INSTITUTE	720.00	Higher Education Tuition Reimbursement	Supervisor of Assessments	General Fund
9/4/2019	IV00018504	ILLINOIS PROPERTY ASSESSMENT INSTITUTE	320.00	Higher Education Tuition Reimbursement	Supervisor of Assessments	General Fund
2/1/2019	IV00003132	ILLINOIS PROSECUTOR SERVICES LLC	650.00	Publications (Books, Manuals)	State's Attorney	General Fund
3/11/2019	IV00005420	ILLINOIS PROSECUTOR SERVICES LLC	205.00	Subscriptions	State's Attorney	General Fund
2/7/2019	IV00004232	ILLINOIS PUBLIC EMPLOYER LABOR RELATIONS	195.00	Seminars	Human Resources	General Fund
10/23/2019	IV00021199	ILLINOIS PUBLIC EMPLOYER LABOR RELATIONS	75.00	Training	Court Services	Probation Service Fee Fund
12/24/2019	IV00026259	ILLINOIS PUBLIC EMPLOYER LABOR RELATIONS	195.00	Training	Human Resources	General Fund
1/4/2019	IV00000630	ILLINOIS PUBLIC SAFETY AGENCY NETWORK	660.00	Subscriptions	County Sheriff	General Fund
7/3/2019	IV00014753	ILLINOIS PUBLIC SAFETY AGENCY NETWORK	660.00	Subscriptions	County Sheriff	General Fund
12/31/2019	IV00026561	ILLINOIS PUBLIC SAFETY AGENCY NETWORK	660.00	Subscriptions	County Sheriff	General Fund
4/10/2019	IV00008693	ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK	400.00	Association Dues/Memberships	Division of Transportation	Highway Fund
12/18/2019	IV00025868	ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK	400.00	Association Dues/Memberships	Division of Transportation	Highway Fund
3/14/2019	IV00006974	ILLINOIS RECYCLING ASSN	200.00	Association Dues/Memberships	Public Health	General Fund
1/11/2019	IV00000402	ILLINOIS SEARCH & RESCUE COUNCIL	50.00	Association Dues/Memberships	Emergency Management Agency	General Fund
1/3/2019	IV00000147	ILLINOIS SECRETARY OF STATE POLICE	101.00	Repair & Maint. - Vehicles	State's Attorney	General Fund
1/10/2019	IV00000250	ILLINOIS SECRETARY OF STATE POLICE	404.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/1/2019	IV00003141	ILLINOIS SECRETARY OF STATE POLICE	202.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/20/2019	IV00005067	ILLINOIS SECRETARY OF STATE POLICE	101.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/20/2019	IV00005211	ILLINOIS SECRETARY OF STATE POLICE	101.00	Repair & Maint. - Vehicles	State's Attorney	General Fund
2/20/2019	IV00004441	ILLINOIS SECRETARY OF STATE POLICE	75.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
3/21/2019	IV00007382	ILLINOIS SECRETARY OF STATE POLICE	624.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/24/2019	IV00009612	ILLINOIS SECRETARY OF STATE POLICE	303.00	Repair & Maint. - Vehicles	County Sheriff	General Fund

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7/24/2019	IV00015732	ILLINOIS SECRETARY OF STATE POLICE	404.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/14/2019	IV00017062	ILLINOIS SECRETARY OF STATE POLICE	25.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/14/2019	IV00017405	ILLINOIS SECRETARY OF STATE POLICE	909.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/5/2019	IV00011770	ILLINOIS SECRETARY OF STATE POLICE	101.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
5/29/2019	IV00011651	ILLINOIS SECRETARY OF STATE POLICE	101.00	Repair & Maint. - Vehicles	State's Attorney	General Fund
7/3/2019	IV00013965	ILLINOIS SECRETARY OF STATE POLICE	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/10/2019	IV00013646	ILLINOIS SECRETARY OF STATE POLICE	808.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/31/2019	IV00026650	ILLINOIS SECRETARY OF STATE POLICE	151.00	Repair & Maint. - Vehicles	State's Attorney	General Fund
12/31/2019	IV00025691	ILLINOIS SECRETARY OF STATE POLICE	604.00	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
12/4/2019	IV00024571	ILLINOIS SECRETARY OF STATE POLICE	303.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
10/23/2019	IV00021733	ILLINOIS SECRETARY OF STATE POLICE	126.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
10/23/2019	IV00021575	ILLINOIS SECRETARY OF STATE POLICE	101.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/28/2019	IV00017762	ILLINOIS SECRETARY OF STATE POLICE	101.00	Repair & Maint. - Vehicles	State's Attorney	General Fund
9/12/2019	IV00018862	ILLINOIS SECRETARY OF STATE POLICE	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/12/2019	IV00018855	ILLINOIS SECRETARY OF STATE POLICE	303.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/1/2019	IV00003477	ILLINOIS SELF INSURERS ASSOCIATION	500.00	Association Dues/Memberships	Risk Management	Liability Insurance Fund
2/26/2019	IV00005447	ILLINOIS SHERIFFS' ASSOCIATION	1,215.00	Association Dues/Memberships	County Sheriff	General Fund
3/14/2019	IV00006706	ILLINOIS STATE ASSN OF COUNTIES	16,872.00	Association Dues/Memberships	County Board & Liquor Comm.	General Fund
5/1/2019	IV00010304	ILLINOIS STATE BANK	225.00	Building Rental	County Clerk	General Fund
3/6/2019	IV00006127	ILLINOIS STATE BAR ASSOCIATION	210.00	Association Dues/Memberships	Court Administration	General Fund
6/12/2019	IV00012971	ILLINOIS STATE BAR ASSOCIATION	7,790.00	Association Dues/Memberships	Court Administration	General Fund

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10/30/2019	IV00022087	ILLINOIS STATE BAR ASSOCIATION	410.00	Association Dues/Memberships	Court Administration	General Fund
5/22/2019	IV00011930	ILLINOIS STATE POLICE	540.00	Investigations	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00011903	ILLINOIS STATE POLICE	169.50	Consultants	County Board & Liquor Comm.	General Fund
8/14/2019	IV00017292	ILLINOIS STATE POLICE	56.50	Consultants	County Board & Liquor Comm.	General Fund
1/3/2019	IV00001593	ILLINOIS STATE POLICE	210.00	Investigations	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009515	ILLINOIS STATE POLICE	56.50	Consultants	County Board & Liquor Comm.	General Fund
2/26/2019	IV00005516	ILLINOIS STATE POLICE	56.50	Consultants	County Board & Liquor Comm.	General Fund
10/30/2019	IV00022284	ILLINOIS STATE POLICE	16.00	Applicant Background Check	Public Health	General Fund
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
5/1/2019	IV00009326	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	47.25	Repair & Maint. - Vehicles	State's Attorney	General Fund
5/1/2019	IV00009616	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	10.00	Prisoner Transport	County Sheriff	General Fund
5/1/2019	IV00010080	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	92.35	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Division of Transportation	Highway Fund
2/1/2019	IV00003238	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	178.15	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
2/26/2019	IV00005546	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	7.20	Meeting Expense	Public Health	General Fund
2/26/2019	IV00005546	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	2.65	Meeting Expense	Public Health	General Fund
2/26/2019	IV00005546	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	16.00	Meeting Expense	Public Health	General Fund
2/7/2019	IV00004432	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	4.84	Prisoner Transport	County Sheriff	General Fund
2/20/2019	IV00004909	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	239.95	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Division of Transportation	Highway Fund
7/24/2019	IV00015750	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	193.70	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Division of Transportation	Highway Fund
7/24/2019	IV00015713	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	25.86	Prisoner Transport	County Sheriff	General Fund
7/24/2019	IV00015801	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	51.65	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
7/24/2019	IV00015865	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	54.04	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
6/5/2019	IV00012622	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	1.90	Meeting Expense	Public Health	General Fund
10/23/2019	IV00021794	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	6.85	Prisoner Transport	County Sheriff	General Fund

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10/30/2019	IV00022161	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	2.40	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
10/30/2019	IV00022161	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	3.90	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
10/30/2019	IV00022161	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	4.20	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
10/23/2019	IV00021205	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	26.70	Meeting Expense	State's Attorney	General Fund
10/23/2019	IV00021788	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	60.90	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Division of Transportation	Highway Fund
7/3/2019	IV00014815	ILLINOIS STATE UNIVERSITY	175.00	Training	Public Health	General Fund
5/22/2019	IV00011783	ILLINOIS STATE UNIVERSITY	100.00	Training	Public Health	General Fund
7/3/2019	IV00014816	ILLINOIS STATE UNIVERSITY	175.00	Training	Public Health	General Fund
7/3/2019	IV00014785	ILLINOIS STATE UNIVERSITY	175.00	Training	Public Health	General Fund
7/3/2019	IV00014786	ILLINOIS STATE UNIVERSITY	150.00	Training	Public Health	General Fund
9/12/2019	IV00018616	ILLINOIS STATE UNIVERSITY	135.00	Training	Public Health	General Fund
9/4/2019	IV00018431	ILLINOIS STATE UNIVERSITY	135.00	Training	Public Health	General Fund
9/4/2019	IV00018432	ILLINOIS STATE UNIVERSITY	135.00	Training	Public Health	General Fund
9/12/2019	IV00018615	ILLINOIS STATE UNIVERSITY	135.00	Training	Public Health	General Fund
5/15/2019	IV00011297	ILLINOIS STATES ATTORNEYS ASSOCIATION	1,125.00	Training	State's Attorney	General Fund
11/26/2019	IV00023077	ILLINOIS STATES ATTORNEYS ASSOCIATION	1,800.00	Training	State's Attorney	General Fund
6/26/2019	IV00014340	ILLINOIS TRUCK ENFORCEMENT ASSOC LTD	100.00	Association Dues/Memberships	County Sheriff	General Fund
6/5/2019	IV00012759	ILLINOIS WORKERS COMPENSATION COMMISSION	5,178.93	Risk Management Loss Fund & Reserve	Risk Management	Liability Insurance Fund
2/26/2019	IV00005291	ILLINOIS WORKERS COMPENSATION COMMISSION	5,178.93	Risk Management Loss Fund & Reserve	Risk Management	Liability Insurance Fund
9/4/2019	IV00018416	ILLINOIS WORKERS COMPENSATION COMMISSION	521.60	Risk Management Loss Fund & Reserve	Risk Management	Liability Insurance Fund
6/26/2019	IV00014300	ILLINOIS WORKFORCE PARTNERSHIP	23.94	Meeting Expense	McHenry County Workforce Board	McHenry Co Workforce Network
6/26/2019	IV00014300	ILLINOIS WORKFORCE PARTNERSHIP	23.94	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	IV00021054	ILLINOIS WORKFORCE PARTNERSHIP	750.00	Association Dues/Memberships	McHenry County Workforce Board	McHenry Co Workforce Network
10/16/2019	IV00021054	ILLINOIS WORKFORCE PARTNERSHIP	603.00	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	IV00021054	ILLINOIS WORKFORCE PARTNERSHIP	147.00	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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10/16/2019	IV00021202	ILLINOIS WORKFORCE PARTNERSHIP	40.00	Meeting Expense	McHenry County Workforce Board	McHenry Co Workforce Network
10/16/2019	IV00021202	ILLINOIS WORKFORCE PARTNERSHIP	71.82	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	IV00021202	ILLINOIS WORKFORCE PARTNERSHIP	8.18	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/24/2019	IV00003426	IMAGE INDUSTRIES INC	5,000.00	Workforce Program - Incumbent Worker Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/1/2019	IV00010429	IMMANUEL LUTHERAN CHURCH	75.00	Building Rental	County Clerk	General Fund
10/30/2019	IV00022347	IMVCA	130.00	Seminars	Public Health	General Fund
3/21/2019	IV00007100	IN SYNC SYSTEMS INC	272.50	Contractual Services	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	IV00008477	IN SYNC SYSTEMS INC	130.00	Contractual Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013405	IN SYNC SYSTEMS INC	5,698.50	Contractual Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013405	IN SYNC SYSTEMS INC	4,265.44	Computer Components < $5,000	Mental Health 708 Board	Mental Health (708) Board
5/15/2019	IV00011608	IN SYNC SYSTEMS INC	190.00	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/14/2019	IV00017288	IN SYNC SYSTEMS INC	567.81	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/24/2019	IV00016009	IN SYNC SYSTEMS INC	190.00	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/20/2019	IV00023097	IN SYNC SYSTEMS INC	288.60	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/13/2019	IV00022866	IN SYNC SYSTEMS INC	2,639.44	Contractual Services	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00019334	IN SYNC SYSTEMS INC	127.50	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/12/2019	IV00018697	IN SYNC SYSTEMS INC	60.00	Contractual Services	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018633	IN SYNC SYSTEMS INC	1,176.24	Contractual Services	Mental Health 708 Board	Mental Health (708) Board
9/4/2019	IV00018407	IN SYNC SYSTEMS INC	534.72	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/22/2019	IV00017813	IN SYNC SYSTEMS INC	130.00	Contractual Services	Mental Health 708 Board	Mental Health (708) Board
12/24/2019	IV00026194	IN SYNC SYSTEMS INC	201.82	Contractual Services	Mental Health 708 Board	Mental Health (708) Board
7/3/2019	IV00013829	INCLUSION SOLUTIONS LLC	269.00	Security Equipment < $5,000	County Clerk	General Fund
3/14/2019	IV00006852	INCLUSION SOLUTIONS LLC	520.30	Elections Supplies	County Clerk	General Fund
1/24/2019	IV00001972	INDEED INC	330.00	Legal Notices & Advertising	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004620	INDEED INC	210.00	Legal Notices & Advertising	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00005163	INDEPENDENCE HEALTH & THERAPY	15,580.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00005162	INDEPENDENCE HEALTH & THERAPY	1,468.24	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/8/2019	IV00001931	INDEPENDENCE HEALTH & THERAPY	46,458.82	Grants to Agencies	Senior Services Grant Comm.	Senior Services

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1/3/2019	IV00001581	INDEPENDENCE HEALTH & THERAPY	26,129.06	Grants to Agencies	Senior Services Grant Comm.	Senior Services
1/3/2019	IV00001663	INDEPENDENCE HEALTH & THERAPY	23,927.12	Grants to Agencies	Senior Services Grant Comm.	Senior Services
1/24/2019	IV00003062	INDEPENDENCE HEALTH & THERAPY	15,580.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/24/2019	IV00003058	INDEPENDENCE HEALTH & THERAPY	1,174.76	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/27/2019	IV00007666	INDEPENDENCE HEALTH & THERAPY	47,208.17	Grants to Agencies	Senior Services Grant Comm.	Senior Services
3/21/2019	IV00007115	INDEPENDENCE HEALTH & THERAPY	15,580.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007116	INDEPENDENCE HEALTH & THERAPY	2,098.40	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/3/2019	IV00007816	INDEPENDENCE HEALTH & THERAPY	51,598.03	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/17/2019	IV00009234	INDEPENDENCE HEALTH & THERAPY	2,222.28	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009235	INDEPENDENCE HEALTH & THERAPY	15,580.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013414	INDEPENDENCE HEALTH & THERAPY	938.34	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013427	INDEPENDENCE HEALTH & THERAPY	15,580.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/29/2019	IV00012498	INDEPENDENCE HEALTH & THERAPY	51,657.20	Grants to Agencies	Senior Services Grant Comm.	Senior Services
5/22/2019	IV00011815	INDEPENDENCE HEALTH & THERAPY	2,281.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/15/2019	IV00011132	INDEPENDENCE HEALTH & THERAPY	49,157.70	Grants to Agencies	Senior Services Grant Comm.	Senior Services
5/22/2019	IV00011814	INDEPENDENCE HEALTH & THERAPY	15,580.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/14/2019	IV00017312	INDEPENDENCE HEALTH & THERAPY	48,385.83	Grants to Agencies	Senior Services Grant Comm.	Senior Services
7/3/2019	IV00014853	INDEPENDENCE HEALTH & THERAPY	49,624.54	Grants to Agencies	Senior Services Grant Comm.	Senior Services
7/17/2019	IV00015281	INDEPENDENCE HEALTH & THERAPY	52,589.24	Grants to Agencies	Senior Services Grant Comm.	Senior Services
7/24/2019	IV00015256	INDEPENDENCE HEALTH & THERAPY	1,192.92	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015257	INDEPENDENCE HEALTH & THERAPY	15,580.00	Client 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

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12/4/2019	IV00024599	INDEPENDENCE HEALTH & THERAPY	15,580.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
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
8/22/2019	IV00017663	INDEPENDENCE HEALTH & THERAPY	15,580.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017664	INDEPENDENCE HEALTH & THERAPY	1,205.38	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00019198	INDEPENDENCE HEALTH & THERAPY	782.90	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00019527	INDEPENDENCE HEALTH & THERAPY	1,000.00	Scholarships	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00019197	INDEPENDENCE HEALTH & THERAPY	15,580.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023289	INDEPENDENCE HEALTH & THERAPY	1,757.20	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/23/2019	IV00021826	INDEPENDENCE HEALTH & THERAPY	55,089.87	Grants to Agencies	Senior Services Grant Comm.	Senior Services
11/20/2019	IV00023290	INDEPENDENCE HEALTH & THERAPY	15,580.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/2/2019	IV00020278	INDEPENDENCE HEALTH & THERAPY	57,300.36	Grants to Agencies	Senior Services Grant Comm.	Senior Services
10/16/2019	IV00021219	INDEPENDENCE HEALTH & THERAPY	15,580.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/16/2019	IV00021218	INDEPENDENCE HEALTH & THERAPY	1,181.28	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/9/2019	IV00020645	INDEPTH GRAPHICS AND PRINTING INC	164.61	Recruitment/Promotional	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018155	INDEPTH GRAPHICS AND PRINTING INC	33.55	Contractual Printing	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015213	INDUSTRIAL DOOR CO INC	1,650.00	Maintenance Agreements	Facility Management	General Fund
8/22/2019	IV00017734	INDUSTRIAL DOOR CO INC	314.10	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
5/22/2019	IV00011460	INDUSTRIAL DOOR CO INC	372.06	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
4/10/2019	IV00008515	INDUSTRIAL DOOR CO INC	425.92	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
3/21/2019	IV00007162	INDUSTRIAL DOOR CO INC	810.14	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
3/21/2019	IV00007077	INDUSTRIAL DOOR CO INC	452.39	Repair & Maint. - Building & Grounds	Facility Management	General Fund

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2/26/2019	IV00005242	INDUSTRIAL DOOR CO INC	380.25	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00003937	INDUSTRIAL DOOR CO INC	2,484.73	Maintenance Agreements	Facility Management	General Fund
1/14/2019	IV00002337	INDUSTRIAL DOOR CO INC	314.10	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/9/2019	IV00000372	INDUSTRIAL DOOR CO INC	392.49	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
2/26/2019	IV00005490	INDUSTRIAL DOOR CO INC	734.77	Maintenance Agreements	Facility Management	General Fund
9/4/2019	IV00018259	INDUSTRIAL DOOR CO INC	2,630.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/22/2019	IV00017701	INDUSTRIAL DOOR CO INC	258.75	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/22/2019	IV00017700	INDUSTRIAL DOOR CO INC	181.80	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/5/2019	IV00003043	INDVIK ALISON	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024313	INDVIK ALISON	500.00	Uniform Allowance	County Sheriff	General Fund
3/21/2019	EXPV-0001000	INDVIK ALISON	132.75	Sheriff Training Expenses	County Sheriff	General Fund
11/26/2019	IV00023937	INES Construction Inc.	150.00	Stormwater Permits	Planning & Development	General Fund
2/7/2019	IV00004123	INFO TECH RESEARCH GROUP INC	12,060.45	Computer Software Support & Maintenance	Information Technology	General Fund
2/20/2019	IV00005033	INFORMATION RESOURCE SYSTEMS CORP	6,860.00	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/4/2019	IV00000641	INFORMATION RESOURCE SYSTEMS CORP	6,580.00	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/24/2019	IV00003147	INFORMATION RESOURCE SYSTEMS CORP	5,180.00	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/21/2019	IV00006795	INFORMATION RESOURCE SYSTEMS CORP	6,300.00	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2019	IV00008669	INFORMATION RESOURCE SYSTEMS CORP	7,420.00	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/15/2019	IV00011201	INFORMATION RESOURCE SYSTEMS CORP	8,260.00	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/12/2019	IV00013320	INFORMATION RESOURCE SYSTEMS CORP	6,720.00	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/7/2019	IV00016996	INFORMATION RESOURCE SYSTEMS CORP	8,400.00	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/3/2019	IV00014813	INFORMATION RESOURCE SYSTEMS CORP	6,160.00	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/11/2019	IV00025194	INFORMATION RESOURCE SYSTEMS CORP	9,520.00	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board

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9/4/2019	IV00018563	INFORMATION RESOURCE SYSTEMS CORP	7,420.00	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/23/2019	IV00020923	INFORMATION RESOURCE SYSTEMS CORP	6,020.00	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/20/2019	IV00023083	INFORMATION RESOURCE SYSTEMS CORP	7,560.00	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/1/2019	IV00006028	Ingran Fishman, Ashley	80.00	Adoptions	Public Health	General Fund
8/14/2019	IV00016478	INNER PATH COUNSELING & WELLNESS LLC	100.00	Expert Witness Fee	State's Attorney	General Fund
8/22/2019	IV00017097	INSIGHT PUBLIC SECTOR INC	3,412.41	Office Equipment < $5,000	County Sheriff	General Fund
10/23/2019	IV00021659	INSIGHT PUBLIC SECTOR INC	18,378.00	Computer Software Support & Maintenance	Information Technology	General Fund
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
11/26/2019	IV00024032	INSIGHT PUBLIC SECTOR INC	4,356.00	Training	Information Technology	General Fund
7/3/2019	IV00014615	INSTITUTE OF INTERNAL AUDITORS INC	165.00	Association Dues/Memberships	County Auditor	General Fund
1/3/2019	IV00001580	INSTITUTE OF TRANSPORTATION ENGINEERS	1,300.00	Association Dues/Memberships	Division of Transportation	Highway Fund
2/1/2019	IV00003281	INSURANCE PROGRAM MNGRS GROUP LLC	1,050.00	Professional Services	Risk Management	Liability Insurance Fund
2/20/2019	IV00004560	INSURANCE PROGRAM MNGRS GROUP LLC	1,125.00	Professional Services	Risk Management	Liability Insurance Fund
3/27/2019	IV00007389	INSURANCE PROGRAM MNGRS GROUP LLC	975.00	Professional Services	Risk Management	Liability Insurance Fund
6/12/2019	IV00013307	INSURANCE PROGRAM MNGRS GROUP LLC	1,050.00	Professional Services	Risk Management	Liability Insurance Fund
12/24/2019	IV00025200	INSURANCE PROGRAM MNGRS GROUP LLC	675.00	Professional Services	Risk Management	Liability Insurance Fund
10/23/2019	IV00021593	INSURANCE PROGRAM MNGRS GROUP LLC	900.00	Professional Services	Risk Management	Liability Insurance Fund
11/20/2019	IV00023400	INSURANCE PROGRAM MNGRS GROUP LLC	900.00	Professional Services	Risk Management	Liability Insurance Fund
11/6/2019	IV00022622	INSURANCE PROGRAM MNGRS GROUP LLC	975.00	Professional Services	Risk Management	Liability Insurance Fund
8/28/2019	IV00018348	INSURANCE PROGRAM MNGRS GROUP LLC	900.00	Professional Services	Risk Management	Liability Insurance Fund
8/28/2019	IV00018346	INSURANCE PROGRAM MNGRS GROUP LLC	975.00	Professional Services	Risk Management	Liability Insurance Fund
8/28/2019	IV00018347	INSURANCE PROGRAM MNGRS GROUP LLC	975.00	Professional Services	Risk Management	Liability Insurance Fund

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8/28/2019	IV00018350	INSURANCE PROGRAM MNGRS GROUP LLC	900.00	Professional Services	Risk Management	Liability Insurance Fund
12/24/2019	IV00025533	INTAB LLC	1,259.50	Elections Supplies	County Clerk	General Fund
5/22/2019	IV00011901	INTEGRAL CONSTRUCTION INC	5,000.00	Building Improvements	Non-Departmental	General Fund
1/17/2019	IV00002843	INTEGRAL CONSTRUCTION INC	20,584.00	Building Improvements	Non-Departmental	General Fund
10/30/2019	IV00022345	INTEGRATED MAIL INDUSTRIES LTD	207.30	Postage	Non-Departmental	Valley Hi Excessive Real Estate Tax Rebate Fund
10/2/2019	IV00020434	INTEGRATED MAIL INDUSTRIES LTD	18,186.66	Postage	Non-Departmental	Valley Hi Excessive Real Estate Tax Rebate Fund
2/12/2019	IV00004632	INTEGRATED SOFTWARE SPECIALISTS	18,550.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Doc Storage Fund
2/12/2019	IV00004646	INTEGRATED SOFTWARE SPECIALISTS	18,565.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Doc Storage Fund
2/12/2019	IV00004691	INTEGRATED SOFTWARE SPECIALISTS	8,100.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Doc Storage Fund
4/3/2019	IV00007413	INTEGRATED SOFTWARE SPECIALISTS	18,550.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Automation Fund
3/11/2019	IV00006422	INTEGRATED SOFTWARE SPECIALISTS	18,550.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Doc Storage Fund
4/17/2019	IV00009099	INTEGRATED SOFTWARE SPECIALISTS	130,000.00	Computer Software Support & Maintenance	Clerk of the Circuit Courts	Circuit Court Automation Fund
4/17/2019	IV00009099	INTEGRATED SOFTWARE SPECIALISTS	80,000.00	Computer Software Support & Maintenance	Clerk of the Circuit Courts	Maint/Child Support Collection
4/17/2019	IV00009099	INTEGRATED SOFTWARE SPECIALISTS	130,000.00	Computer Software Support & Maintenance	Clerk of the Circuit Courts	Circuit Court Doc Storage Fund
5/8/2019	IV00009622	INTEGRATED SOFTWARE SPECIALISTS	8,450.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Doc Storage Fund
6/26/2019	IV00013640	INTEGRATED SOFTWARE SPECIALISTS	46,800.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Automation Fund
7/10/2019	IV00014800	INTEGRATED SOFTWARE SPECIALISTS	15,600.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Automation Fund
10/9/2019	IV00020691	INTEGRATED SOFTWARE SPECIALISTS	20,000.00	Computer Software Support & Maintenance	Court Services	Probation Service Fee Fund
8/28/2019	IV00018106	INTEGRATED SOFTWARE SPECIALISTS	15,000.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Doc Storage Fund
8/28/2019	IV00018104	INTEGRATED SOFTWARE SPECIALISTS	15,000.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Doc Storage Fund
8/28/2019	IV00018108	INTEGRATED SOFTWARE SPECIALISTS	15,000.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Automation Fund
9/12/2019	IV00018883	INTEGRATED SOFTWARE SPECIALISTS	15,600.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Automation Fund
12/24/2019	IV00026180	INTEGRATED SOFTWARE SPECIALISTS	19,240.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Doc Storage Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/17/2019	IV00002826	INTEGRATION PARTNERS CORPORATION	4,855.00	Contingency	Non-Departmental	General Fund
1/8/2019	IV00001942	INTEGRATION PARTNERS CORPORATION	2,427.50	Contingency	Non-Departmental	General Fund
8/7/2019	IV00016800	INTEGRITY FITNESS	250.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
3/27/2019	IV00007592	INTERBORO PACKAGING CORP	685.20	Cleaning Materials	Facility Management	General Fund
11/6/2019	IV00022736	INTERBORO PACKAGING CORP	853.40	Cleaning Materials	Facility Management	General Fund
7/17/2019	IV00015348	INTERNATIONAL ACADEMIES OF EMERGENCY	50.00	Training	County Sheriff	General Fund
8/28/2019	IV00017061	INTERNATIONAL ASSN OF ARSON INVESTIGATORS IL CHPT	25.00	Training	County Sheriff	General Fund
1/4/2019	IV00000365	INTERNATIONAL ASSN OF ASSESSING OFFICERS	210.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
1/9/2019	IV00002126	INTERNATIONAL ASSN OF CHIEFS OF POLICE	1,225.00	Training	County Sheriff	General Fund
12/18/2019	IV00026014	INTERNATIONAL ASSN OF CHIEFS OF POLICE	1,225.00	Association Dues/Memberships	County Sheriff	General Fund
5/15/2019	IV00011054	INTERNATIONAL CITY/COUNTY MGMT ASSN	1,400.00	Association Dues/Memberships	County Administration	General Fund
12/31/2019	IV00026027	INTERNATIONAL CITY/COUNTY MGMT ASSN	1,013.35	Association Dues/Memberships	Risk Management	Liability Insurance Fund
3/6/2019	IV00006047	INTERNATIONAL CODE COUNCIL	370.00	Association Dues/Memberships	Planning & Development	General Fund
5/15/2019	IV00010208	INTERNATIONAL CODE COUNCIL	160.00	Association Dues/Memberships	Planning & Development	General Fund
12/11/2019	IV00025543	INTERNATIONAL CODE COUNCIL	215.00	Office Supplies	Planning & Development	General Fund
2/20/2019	IV00004228	INTERNATIONAL LACTATION CONSULTANT ASSN	127.00	Association Dues/Memberships	Public Health	General Fund
7/3/2019	IV00014680	INTERNATIONAL ROAD DYNAMICS CORP	80.00	Miscellaneous Supplies	County Sheriff	General Fund
5/8/2019	IV00010642	INTERNATIONAL SECURITY PRODUCTS	2,991.88	Contractual Printing	Public Health	General Fund
9/4/2019	IV00018436	INTERNATIONAL SECURITY PRODUCTS	2,740.91	Contractual Printing	Public Health	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
5/8/2019	IV00010630	INTERSTATE BATTERIES OF NORTH CHICAGO	74.95	Repair & Maint. - Vehicles	County Sheriff	General Fund
5/15/2019	IV00010659	INTERSTATE BATTERIES OF NORTH CHICAGO	115.95	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
5/15/2019	IV00010610	INTERSTATE BATTERIES OF NORTH CHICAGO	122.50	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/24/2019	IV00009301	INTERSTATE BATTERIES OF NORTH CHICAGO	133.45	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/10/2019	IV00007847	INTERSTATE BATTERIES OF NORTH CHICAGO	9.60	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/10/2019	IV00007879	INTERSTATE BATTERIES OF NORTH CHICAGO	999.60	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00008501	INTERSTATE BATTERIES OF NORTH CHICAGO	333.85	Equipment Parts	Division of Transportation	Highway Fund
4/3/2019	IV00007730	INTERSTATE BATTERIES OF NORTH CHICAGO	76.80	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/3/2019	IV00007133	INTERSTATE BATTERIES OF NORTH CHICAGO	461.80	Equipment Parts	Division of Transportation	Highway Fund
4/3/2019	IV00007738	INTERSTATE BATTERIES OF NORTH CHICAGO	19.20	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/27/2019	IV00007702	INTERSTATE BATTERIES OF NORTH CHICAGO	770.46	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/3/2019	IV00007727	INTERSTATE BATTERIES OF NORTH CHICAGO	30.30	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/3/2019	IV00007729	INTERSTATE BATTERIES OF NORTH CHICAGO	38.40	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/12/2019	IV00004657	INTERSTATE BATTERIES OF NORTH CHICAGO	33.26	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/12/2019	IV00004654	INTERSTATE BATTERIES OF NORTH CHICAGO	245.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/12/2019	IV00004658	INTERSTATE BATTERIES OF NORTH CHICAGO	365.76	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/12/2019	IV00004576	INTERSTATE BATTERIES OF NORTH CHICAGO	233.90	Equipment Parts	Division of Transportation	Highway Fund
2/12/2019	IV00004764	INTERSTATE BATTERIES OF NORTH CHICAGO	245.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/20/2019	IV00004874	INTERSTATE BATTERIES OF NORTH CHICAGO	309.13	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/20/2019	IV00004889	INTERSTATE BATTERIES OF NORTH CHICAGO	98.95	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/20/2019	IV00004973	INTERSTATE BATTERIES OF NORTH CHICAGO	235.90	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/20/2019	IV00004892	INTERSTATE BATTERIES OF NORTH CHICAGO	165.36	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/20/2019	IV00004894	INTERSTATE BATTERIES OF NORTH CHICAGO	344.85	Repair & Maint. - Vehicles	County Sheriff	General Fund
3/21/2019	IV00006286	INTERSTATE BATTERIES OF NORTH CHICAGO	229.90	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
3/6/2019	IV00006061	INTERSTATE BATTERIES OF NORTH CHICAGO	938.43	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/14/2019	IV00002633	INTERSTATE BATTERIES OF NORTH CHICAGO	408.35	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/24/2019	IV00002906	INTERSTATE BATTERIES OF NORTH CHICAGO	115.96	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/3/2019	IV00001731	INTERSTATE BATTERIES OF NORTH CHICAGO	170.90	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/3/2019	IV00001722	INTERSTATE BATTERIES OF NORTH CHICAGO	103.95	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/3/2019	IV00001721	INTERSTATE BATTERIES OF NORTH CHICAGO	103.96	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/14/2019	IV00002634	INTERSTATE BATTERIES OF NORTH CHICAGO	2.70	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/3/2019	IV00014697	INTERSTATE BATTERIES OF NORTH CHICAGO	1,546.92	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/30/2019	IV00016320	INTERSTATE BATTERIES OF NORTH CHICAGO	49.30	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/4/2019	IV00017614	INTERSTATE BATTERIES OF NORTH CHICAGO	461.80	Equipment Parts	Division of Transportation	Highway Fund
8/7/2019	IV00016323	INTERSTATE BATTERIES OF NORTH CHICAGO	245.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/7/2019	IV00016324	INTERSTATE BATTERIES OF NORTH CHICAGO	110.65	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/22/2019	IV00017193	INTERSTATE BATTERIES OF NORTH CHICAGO	82.68	Repair & Maint. - Vehicles	County Sheriff	General Fund
5/15/2019	IV00011476	INTERSTATE BATTERIES OF NORTH CHICAGO	104.40	Repair & Maint. - Vehicles	County Sheriff	General Fund
5/8/2019	IV00010854	INTERSTATE BATTERIES OF NORTH CHICAGO	19.96	Repair & Maint. - Vehicles	County Sheriff	General Fund
5/22/2019	IV00011062	INTERSTATE BATTERIES OF NORTH CHICAGO	103.95	Equipment Parts	Division of Transportation	Highway Fund
6/19/2019	IV00013650	INTERSTATE BATTERIES OF NORTH CHICAGO	933.53	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/5/2019	IV00011893	INTERSTATE BATTERIES OF NORTH CHICAGO	344.85	Equipment Parts	Division of Transportation	Highway Fund
7/3/2019	IV00013660	INTERSTATE BATTERIES OF NORTH CHICAGO	115.95	Equipment Parts	Division of Transportation	Highway Fund
7/3/2019	IV00013745	INTERSTATE BATTERIES OF NORTH CHICAGO	45.95	Equipment Parts	Division of Transportation	Highway Fund
12/18/2019	IV00026077	INTERSTATE BATTERIES OF NORTH CHICAGO	245.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/18/2019	IV00026094	INTERSTATE BATTERIES OF NORTH CHICAGO	245.00	Repair & Maint. - Vehicles	County Sheriff	General Fund

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12/31/2019	IV00026417	INTERSTATE BATTERIES OF NORTH CHICAGO	1,120.00	Equipment Parts	Division of Transportation	Highway Fund
12/18/2019	IV00026069	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
12/18/2019	IV00025519	INTERSTATE BATTERIES OF NORTH CHICAGO	430.90	Miscellaneous Supplies	Facility Management	General Fund
9/18/2019	IV00018833	INTERSTATE BATTERIES OF NORTH CHICAGO	35.64	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/25/2019	IV00018667	INTERSTATE BATTERIES OF NORTH CHICAGO	505.75	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018831	INTERSTATE BATTERIES OF NORTH CHICAGO	212.46	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/12/2019	IV00018832	INTERSTATE BATTERIES OF NORTH CHICAGO	60.90	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/4/2019	IV00017868	INTERSTATE BATTERIES OF NORTH CHICAGO	82.68	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/4/2019	IV00017867	INTERSTATE BATTERIES OF NORTH CHICAGO	279.90	Repair & Maint. - Vehicles	County Sheriff	General Fund
10/23/2019	IV00020945	INTERSTATE BATTERIES OF NORTH CHICAGO	115.95	Equipment Parts	Division of Transportation	Highway Fund
10/23/2019	IV00020401	INTERSTATE BATTERIES OF NORTH CHICAGO	137.95	Equipment Parts	Division of Transportation	Highway Fund
11/13/2019	IV00022677	INTERSTATE BATTERIES OF NORTH CHICAGO	31.90	Miscellaneous Supplies	Facility Management	General Fund
11/20/2019	IV00023118	INTERSTATE BATTERIES OF NORTH CHICAGO	26.60	Equipment Parts	Division of Transportation	Highway Fund
11/13/2019	IV00022793	INTERSTATE BATTERIES OF NORTH CHICAGO	115.95	Equipment Parts	Division of Transportation	Highway Fund
11/26/2019	IV00022815	INTERSTATE BATTERIES OF NORTH CHICAGO	1,103.00	Repair & Maint. - Communication Radios	Emergency Management Agency	General Fund
11/13/2019	IV00022945	INTERSTATE BATTERIES OF NORTH CHICAGO	26.65	Repair & Maint. - Vehicles	County Sheriff	General Fund
11/26/2019	IV00023482	INTERSTATE BATTERIES OF NORTH CHICAGO	134.60	Miscellaneous Supplies	Facility Management	General Fund
12/4/2019	IV00023402	INTERSTATE BATTERIES OF NORTH CHICAGO	333.85	Equipment Parts	Division of Transportation	Highway Fund
10/9/2019	IV00020397	INTERSTATE BATTERIES OF NORTH CHICAGO	229.90	Equipment Parts	Division of Transportation	Highway Fund
10/9/2019	IV00020827	INTERSTATE BATTERIES OF NORTH CHICAGO	103.95	Repair & Maint. - Vehicles	County Sheriff	General Fund
10/16/2019	IV00020989	INTERSTATE BATTERIES OF NORTH CHICAGO	170.90	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
10/23/2019	IV00021760	INTERSTATE BATTERIES OF NORTH CHICAGO	98.95	Repair & Maint. - Vehicles	County Sheriff	General Fund
10/30/2019	IV00021675	INTERSTATE BATTERIES OF NORTH CHICAGO	165.70	Miscellaneous Supplies	Facility Management	General Fund
10/23/2019	IV00020931	INTERSTATE BATTERIES OF NORTH CHICAGO	521.60	Miscellaneous Supplies	Facility Management	General Fund
7/24/2019	IV00016021	INTOXIMETERS INC	276.50	Miscellaneous Commodities	County Sheriff	General Fund
10/9/2019	IV00020790	INTOXIMETERS INC	3,353.00	Miscellaneous Commodities	County Sheriff	General 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
6/19/2019	EXPV-0001814	IPPOLITO JOANNE M	57.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Supervisor of Assessments	General Fund
6/26/2019	IV00014181	IPPOLITO SIMONETTA	10.00	Telecommunications	County Coroner	Coroner's Fund
5/15/2019	IV00010957	IPPOLITO SIMONETTA	10.00	Telecommunications	County Coroner	Coroner's Fund
1/2/2019	IV00001239	IPPOLITO SIMONETTA	10.00	Telecommunications	County Coroner	General Fund
3/21/2019	EXPV-0000993	IPPOLITO SIMONETTA	10.00	Telecommunications	County Coroner	Coroner's Fund
2/7/2019	EXPV-0000620	IPPOLITO SIMONETTA	10.00	Telecommunications	County Coroner	Coroner's Fund
7/24/2019	EXPV-0002090	IPPOLITO SIMONETTA	10.00	Telecommunications	County Coroner	Coroner's Fund
2/1/2019	EXPV-0000528	IPPOLITO SIMONETTA	10.00	Telecommunications	County Coroner	Coroner's Fund
7/30/2019	IV00016158	iPROMOTEu	2,619.00	Special Services	County Sheriff	General Fund
8/22/2019	IV00017100	IRON MOUNTAIN INTELLECTUAL PROPERTY MNGMT INC	2,150.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Doc Storage Fund
2/5/2019	IV00003039	IRVING JASON	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024695	IRVING JASON	550.00	Uniform Allowance	County Sheriff	General Fund
9/12/2019	IV00018750	IT EXPERT SYSTEM INC	3,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
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
3/11/2019	IV00006440	ITW POWERTRAIN COMPONENTS	5,030.00	Workforce Program - Incumbent Worker Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/14/2019	IV00006745	IUOE LOCAL 150	1,618.53	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
3/14/2019	IV00006745	IUOE LOCAL 150	459.03	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
3/27/2019	IV00007608	IUOE LOCAL 150	1,618.53	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/27/2019	IV00007608	IUOE LOCAL 150	459.03	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
4/10/2019	IV00008626	IUOE LOCAL 150	1,542.63	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
4/10/2019	IV00008626	IUOE LOCAL 150	435.49	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
4/24/2019	IV00009471	IUOE LOCAL 150	1,625.17	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
4/24/2019	IV00009471	IUOE LOCAL 150	459.03	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
1/17/2019	IV00002848	IUOE LOCAL 150	1,660.90	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
1/17/2019	IV00002848	IUOE LOCAL 150	470.80	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
1/3/2019	IV00001653	IUOE LOCAL 150	1,660.90	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
1/3/2019	IV00001653	IUOE LOCAL 150	470.80	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
2/1/2019	IV00003655	IUOE LOCAL 150	1,660.90	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
2/1/2019	IV00003655	IUOE LOCAL 150	470.80	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
2/26/2019	IV00005460	IUOE LOCAL 150	1,660.90	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
2/26/2019	IV00005460	IUOE LOCAL 150	470.80	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
2/12/2019	IV00004810	IUOE LOCAL 150	1,660.90	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
2/12/2019	IV00004810	IUOE LOCAL 150	470.80	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
8/14/2019	IV00017215	IUOE LOCAL 150	1,662.53	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
8/14/2019	IV00017215	IUOE LOCAL 150	470.80	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
7/30/2019	IV00016529	IUOE LOCAL 150	1,662.53	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
7/30/2019	IV00016529	IUOE LOCAL 150	470.80	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
7/17/2019	IV00015501	IUOE LOCAL 150	1,662.53	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
7/17/2019	IV00015501	IUOE LOCAL 150	470.80	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
7/3/2019	IV00014845	IUOE LOCAL 150	1,700.90	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
7/3/2019	IV00014845	IUOE LOCAL 150	482.57	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
5/22/2019	IV00011916	IUOE LOCAL 150	1,625.17	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
5/22/2019	IV00011916	IUOE LOCAL 150	459.03	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
5/9/2019	IV00011009	IUOE LOCAL 150	1,625.17	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
5/9/2019	IV00011009	IUOE LOCAL 150	459.03	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
6/19/2019	IV00013942	IUOE LOCAL 150	1,660.90	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
6/19/2019	IV00013942	IUOE LOCAL 150	470.80	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
6/5/2019	IV00012882	IUOE LOCAL 150	1,625.17	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
6/5/2019	IV00012882	IUOE LOCAL 150	459.03	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
9/12/2019	IV00018811	IUOE LOCAL 150	1,626.55	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
9/12/2019	IV00018811	IUOE LOCAL 150	459.03	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/4/2019	IV00018484	IUOE LOCAL 150	1,662.53	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
9/4/2019	IV00018484	IUOE LOCAL 150	470.80	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
10/9/2019	IV00020740	IUOE LOCAL 150	1,626.55	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
10/9/2019	IV00020740	IUOE LOCAL 150	459.03	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
9/25/2019	IV00019832	IUOE LOCAL 150	1,626.55	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
9/25/2019	IV00019832	IUOE LOCAL 150	459.03	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
11/6/2019	IV00022710	IUOE LOCAL 150	447.26	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
11/6/2019	IV00022710	IUOE LOCAL 150	1,590.82	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
11/20/2019	IV00023298	IUOE LOCAL 150	1,589.07	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
11/20/2019	IV00023298	IUOE LOCAL 150	447.26	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
10/30/2019	IV00022314	IUOE LOCAL 150	1,590.82	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
10/30/2019	IV00022314	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
12/18/2019	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
2/1/2019	EXPV-0000542	IWANICKI MICHAEL	34.30	Fuel, Oil, and Grease	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/12/2019	EXPV-0000717	IWANICKI MICHAEL	84.75	Meeting Expense - Meal Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/17/2019	EXPV-0001272	IWANICKI MICHAEL	261.21	Mileage Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/1/2019	EXPV-0000543	IWANICKI MICHAEL	29.84	Meeting Expense - Meal Reimbursement	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
8/22/2019	EXPV-0002314	IWANICKI MICHAEL	400.14	Meeting Expense - Hotel Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/17/2019	EXPV-0000199	IWANICKI MICHAEL	45.00	Training	Veterans Assistance Comm.	Veterans Asst Commission Fund
10/2/2019	EXPV-0002546	IWANICKI MICHAEL	450.96	Meeting Expense - Hotel Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/1/2019	EXPV-0001350	IWANICKI MICHAEL	101.92	Meeting Expense - Hotel Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/25/2019	EXPV-0002501	IWANICKI MICHAEL	100.00	Legal Notices & Advertising	Veterans Assistance Comm.	Veterans Asst Commission Fund

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Monthly Check Register Detail
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/1/2019	EXPV-0001349	IWANICKI MICHAEL	12.40	Meeting Expense - Meal Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
8/22/2019	EXPV-0002316	IWANICKI MICHAEL	8.47	Mileage Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/4/2019	EXPV-0003128	IWANICKI MICHAEL	175.00	Training	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/7/2019	EXPV-0000601	IWANICKI MICHAEL	29.04	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/1/2019	EXPV-0000559	IWANICKI MICHAEL	79.10	Meeting Expense - Hotel Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/2/2019	EXPV-0000053	IWANICKI MICHAEL	241.22	Mileage Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/25/2019	EXPV-0002500	IWANICKI MICHAEL	10.00	Legal Notices & Advertising	Veterans Assistance Comm.	Veterans Asst Commission Fund
10/2/2019	EXPV-0002548	IWANICKI MICHAEL	25.70	Meeting Expense - Meal Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/1/2019	EXPV-0001348	IWANICKI MICHAEL	186.24	Mileage Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
8/22/2019	EXPV-0002315	IWANICKI MICHAEL	59.75	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/1/2019	EXPV-0000544	IWANICKI MICHAEL	113.12	Meeting Expense - Hotel Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
10/2/2019	EXPV-0002547	IWANICKI MICHAEL	190.24	Mileage Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/25/2019	EXPV-0002491	IWANICKI MICHAEL	8.00	Repair & Maint. - Vehicles	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/17/2019	EXPV-0001273	IWANICKI MICHAEL	19.29	Meeting Expense - Meal Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/11/2019	EXPV-0000891	IWANICKI MICHAEL	100.00	Promotional Events	Veterans Assistance Comm.	Veterans Asst Commission Fund
8/7/2019	IV00016846	J & H Fuel Inc	65.00	Health Licenses - Food	Public Health	General Fund
11/13/2019	IV00023054	J CHAD PROFESSIONAL TRAINING LLC	600.00	Contractual Services	Regional Office of Education	General Fund
1/3/2019	IV00001777	J G UNIFORMS	50.00	Uniform Allowance	County Sheriff	General Fund
1/4/2019	IV00001647	J&L ENTERPRISES	502.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/7/2019	IV00004206	J&L ENTERPRISES	502.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/8/2019	IV00010638	J&L ENTERPRISES	514.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/3/2019	IV00008027	J&L ENTERPRISES	502.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/6/2019	IV00006069	J&L ENTERPRISES	502.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/24/2019	EXPV-0001329	JABLONSKI ANNETTE	184.44	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
5/22/2019	EXPV-0001619	JABLONSKI ANNETTE	30.97	Mileage Reimbursement	Regional Office of Education	General Fund
6/12/2019	EXPV-0001769	JABLONSKI ANNETTE	52.90	Mileage Reimbursement	Regional Office of Education	General Fund
6/12/2019	EXPV-0001770	JABLONSKI ANNETTE	264.48	Mileage Reimbursement	Regional Office of Education	General Fund
4/17/2019	IV00007899	JACKS TIRE SALES & SERVICE INC	75.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
4/10/2019	IV00007866	JACKS TIRE SALES & SERVICE INC	70.00	Equipment Parts	Division of Transportation	Highway Fund
4/10/2019	IV00007866	JACKS TIRE SALES & SERVICE INC	233.50	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
1/14/2019	IV00001576	JACKS TIRE SALES & SERVICE INC	2,031.51	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00002945	JACKS TIRE SALES & SERVICE INC	569.60	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00002945	JACKS TIRE SALES & SERVICE INC	47.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
8/14/2019	IV00017102	JACKS TIRE SALES & SERVICE INC	363.60	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/22/2019	IV00017079	JACKS TIRE SALES & SERVICE INC	664.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/7/2019	IV00016322	JACKS TIRE SALES & SERVICE INC	918.40	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/3/2019	IV00014446	JACKS TIRE SALES & SERVICE INC	918.40	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/3/2019	IV00013739	JACKS TIRE SALES & SERVICE INC	1,805.68	Equipment Parts	Division of Transportation	Highway Fund
7/3/2019	IV00013739	JACKS TIRE SALES & SERVICE INC	158.50	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
7/3/2019	IV00013740	JACKS TIRE SALES & SERVICE INC	476.76	Equipment Parts	Division of Transportation	Highway Fund
12/31/2019	IV00026663	JACKS TIRE SALES & SERVICE INC	752.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/31/2019	IV00026669	JACKS TIRE SALES & SERVICE INC	916.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/31/2019	IV00026001	JACKS TIRE SALES & SERVICE INC	79.56	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
10/2/2019	IV00020048	JACKS TIRE SALES & SERVICE INC	182.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
10/9/2019	IV00020825	JACKS TIRE SALES & SERVICE INC	350.32	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/18/2019	IV00018571	JACKS TIRE SALES & SERVICE INC	975.00	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018571	JACKS TIRE SALES & SERVICE INC	75.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
5/22/2019	IV00010931	JACKSON HIRSH INC	155.12	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019304	JACKSON HIRSH INC	151.13	Office Supplies	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020212	JACKSON HIRSH INC	132.26	Office Supplies	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022373	JACKSON HIRSH INC	118.40	Office Supplies	Valley Hi Nursing Home	Valley Hi
3/1/2019	EXPV-0000821	JACOBSON SCOTT	13.74	Miscellaneous Trial Expense	State's Attorney	General Fund
1/9/2019	EXPV-0000277	JACOBSON SCOTT	18.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
2/1/2019	EXPV-0000540	JAIMIE M BEATTY	10.00	Postage	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/24/2019	IV00002948	JAMES CRAIG	41.06	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/3/2019	IV00008196	JAMES CRAIG	41.06	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/16/2019	EXPV-0002654	JAMES CRAIG	41.06	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/5/2019	EXPV-0001726	JAMES CRAIG	41.06	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/7/2019	EXPV-0002205	JAMES CRAIG	41.06	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/10/2019	EXPV-0002011	JAMES CRAIG	41.06	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/8/2019	EXPV-0001419	JAMES CRAIG	41.06	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/6/2019	EXPV-0002863	JAMES CRAIG	41.06	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/11/2019	EXPV-0000878	JAMES CRAIG	41.06	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/11/2019	EXPV-0000875	JAMES CRAIG	41.06	Cellular Phone Service	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/11/2019	EXPV-0003224	JAMES CRAIG	41.06	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/4/2019	EXPV-0002402	JAMES CRAIG	41.06	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/5/2019	IV00002922	JAMIESON DEBORAH S	125.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024617	JAMIESON DEBORAH S	125.00	Uniform Allowance	County Sheriff	General Fund
5/15/2019	IV00011185	JANCA, SANDRA L	10.00	Elections - Supply Transport	County Clerk	General Fund
3/14/2019	IV00006980	JAVON BEA HOSPITAL	135.00	Training	Public Health	General Fund
3/14/2019	IV00006980	JAVON BEA HOSPITAL	15.00	Training	Public Health	General Fund
4/24/2019	IV00009157	JAY ODAY INC	2,603.85	Inmate Supplies - Books & Entertainment	County Sheriff	Inmate Welfare Fund
2/5/2019	IV00003622	JAZAK BRIAN	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024917	JAZAK BRIAN	600.00	Uniform Allowance	County Sheriff	General Fund
5/8/2019	IV00010828	JBC LANDSCAPING INC	475.00	Lawn Maintenance	Mental Health 708 Board	Mental Health (708) Board
7/3/2019	IV00014701	JBC LANDSCAPING INC	875.00	Lawn Maintenance	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	IV00012858	JBC LANDSCAPING INC	475.00	Lawn Maintenance	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	IV00016940	JBC LANDSCAPING INC	475.00	Lawn Maintenance	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025703	JBC LANDSCAPING INC	475.00	Lawn Maintenance	Mental Health 708 Board	Mental Health (708) Board
11/13/2019	IV00022867	JBC LANDSCAPING INC	875.00	Lawn Maintenance	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
9/25/2019	IV00020062	JBC LANDSCAPING INC	3,995.00	Lawn Maintenance	Mental Health 708 Board	Mental Health (708) Board
10/9/2019	IV00020445	JBC LANDSCAPING INC	475.00	Lawn Maintenance	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018634	JBC LANDSCAPING INC	475.00	Lawn Maintenance	Mental Health 708 Board	Mental Health (708) Board
2/5/2019	IV00003105	JEENINGA TIMOTHY	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024706	JEENINGA TIMOTHY	550.00	Uniform Allowance	County Sheriff	General Fund
5/22/2019	EXPV-0001603	JEENINGA TIMOTHY	302.50	Sheriff Training Expenses	County Sheriff	General Fund
5/22/2019	EXPV-0001604	JEENINGA TIMOTHY	51.14	Fuel, Oil, and Grease	County Sheriff	General Fund
2/5/2019	IV00003739	JENKINS THOMAS	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024348	JENKINS THOMAS	500.00	Uniform Allowance	County Sheriff	General Fund
3/1/2019	IV00005893	Jennings, Teri	105.00	Adoptions	Public Health	General Fund
11/13/2019	EXPV-0002957	JENSEN CONNIE	26.61	Meeting Expense - Meal Reimbursement	Public Health	General Fund
7/10/2019	EXPV-0002004	JENSEN CONNIE	23.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
11/13/2019	EXPV-0002955	JENSEN CONNIE	192.10	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
11/13/2019	EXPV-0002956	JENSEN CONNIE	25.32	Fuel, Oil, and Grease	Public Health	General Fund
7/10/2019	EXPV-0002003	JENSEN CONNIE	40.00	Training	Public Health	General Fund
11/13/2019	EXPV-0002954	JENSEN CONNIE	3.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
2/5/2019	IV00003040	JENSEN JUSTIN	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024696	JENSEN JUSTIN	550.00	Uniform Allowance	County Sheriff	General Fund
1/3/2019	IV00001132	JENSENS PLUMBING & HEATING INC	2,700.00	Office Equipment < $5,000	Court Administration	General Fund
3/6/2019	IV00006166	JENSENS PLUMBING & HEATING INC	64.35	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/26/2019	IV00005487	JENSENS PLUMBING & HEATING INC	217.50	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
3/21/2019	IV00007074	JENSENS PLUMBING & HEATING INC	386.25	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
3/21/2019	IV00007065	JENSENS PLUMBING & HEATING INC	7,875.00	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
7/10/2019	IV00014612	JENSENS PLUMBING & HEATING INC	620.99	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	IV00016585	JENSENS PLUMBING & HEATING INC	1,400.00	Maintenance Agreements	Facility Management	Highway Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/12/2019	IV00013216	JENSENS PLUMBING & HEATING INC	1,047.09	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
6/12/2019	IV00013439	JENSENS PLUMBING & HEATING INC	196.25	Equipment Parts	County Sheriff	General Fund
6/12/2019	IV00013439	JENSENS PLUMBING & HEATING INC	570.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
5/29/2019	IV00012064	JENSENS PLUMBING & HEATING INC	11,922.60	Repair & Maint. - Building & Grounds	Facility Management	Highway 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
10/9/2019	IV00020017	JENSENS PLUMBING & HEATING INC	195.00	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
10/30/2019	IV00022091	JENSENS PLUMBING & HEATING INC	300.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/20/2019	IV00023471	JENSENS PLUMBING & HEATING INC	560.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/26/2019	IV00024016	JENSENS PLUMBING & HEATING INC	767.50	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
11/6/2019	IV00022674	JENSENS PLUMBING & HEATING INC	1,673.89	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/6/2019	IV00022676	JENSENS PLUMBING & HEATING INC	18,048.48	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/1/2019	IV00005637	JESSUP MANUFACTURING CO	1,260.00	Workforce Program - Incumbent Worker Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/20/2019	IV00004959	JEWEL OSCO	53.59	Credit Card Clearing Account	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004959	JEWEL OSCO	57.77	Credit Card Clearing Account	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001642	JEWEL OSCO	74.36	Credit Card Clearing Account	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001642	JEWEL OSCO	66.28	Credit Card Clearing Account	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001642	JEWEL OSCO	162.50	Credit Card Clearing Account	Valley Hi Nursing Home	Valley Hi
1/24/2019	IV00003223	JEWEL OSCO	5.99	Credit Card Clearing Account	Valley Hi Nursing Home	Valley Hi
1/24/2019	IV00003223	JEWEL OSCO	48.42	Credit Card Clearing Account	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007480	JEWEL OSCO	27.11	Food	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007480	JEWEL OSCO	72.77	Food	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007480	JEWEL OSCO	58.99	Contingency	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007480	JEWEL OSCO	9.49	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007480	JEWEL OSCO	11.99	Medical Supplies	Valley Hi Nursing Home	Valley Hi

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3/27/2019	IV00007480	JEWEL OSCO	29.47	Promotional Events	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009596	JEWEL OSCO	6.50	Promotional Events	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009596	JEWEL OSCO	21.92	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009596	JEWEL OSCO	10.99	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009596	JEWEL OSCO	30.97	Food	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009596	JEWEL OSCO	8.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/8/2019	IV00010829	JEWEL OSCO	71.34	Food	Valley Hi Nursing Home	Valley Hi
5/8/2019	IV00010829	JEWEL OSCO	36.52	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/8/2019	IV00010829	JEWEL OSCO	15.96	Food	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013848	JEWEL OSCO	47.84	Food	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013848	JEWEL OSCO	17.94	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013848	JEWEL OSCO	32.81	Food	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013848	JEWEL OSCO	3.98	Promotional Items	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014827	JEWEL OSCO	30.22	Food	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017231	JEWEL OSCO	23.97	Food	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017231	JEWEL OSCO	66.08	Food	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022242	JEWEL OSCO	20.05	Food	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022242	JEWEL OSCO	47.33	Food	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022242	JEWEL OSCO	15.16	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023501	JEWEL OSCO	61.46	Food	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023501	JEWEL OSCO	119.98	Food	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023501	JEWEL OSCO	25.67	Contingency	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023501	JEWEL OSCO	26.99	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023501	JEWEL OSCO	6.97	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023501	JEWEL OSCO	6.79	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018181	JEWEL OSCO	61.61	Food	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018181	JEWEL OSCO	69.39	Promotional Events	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020072	JEWEL OSCO	25.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020072	JEWEL OSCO	37.86	Food	Valley Hi Nursing Home	Valley Hi
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

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/14/2019	EXPV-0000404	JIMENEZ SONYA	13.08	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
5/1/2019	EXPV-0001408	JIMENEZ SONYA	13.92	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
2/7/2019	EXPV-0000589	JIMENEZ SONYA	13.51	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
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
7/24/2019	IV00015761	JIMMYS TOWING	495.00	Towing & Storage	County Sheriff	General Fund
3/27/2019	IV00007523	JIMMYS TOWING	330.00	Towing & Storage	County Sheriff	General Fund
10/16/2019	IV00021090	JIMMYZ MASONRY CORP	8,500.00	Land Improvements	Non-Departmental	General Fund
6/19/2019	IV00014133	Jiya 1 Inc	175.00	Health Licenses - Food	Public Health	General Fund
5/22/2019	IV00011293	JL DARLING LLC	44.55	Office Supplies	Planning & Development	General Fund
12/11/2019	IV00023936	JL DARLING LLC	84.30	Office Supplies	Planning & Development	General Fund
7/24/2019	IV00015890	Joe & Tammy's Family Restaurant	185.00	Health Licenses - Food	Public Health	General Fund
1/2/2019	EXPV-0000040	JOHANSEN BRITTANY	196.64	Mileage Reimbursement	County Clerk	General Fund
4/24/2019	EXPV-0001327	JOHANSEN BRITTANY	27.09	Mileage Reimbursement	County Clerk	General Fund
3/21/2019	EXPV-0001019	JOHANSEN VICTORIA	64.96	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	EXPV-0001020	JOHANSEN VICTORIA	882.84	Training	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	IV00016848	John Patyk Inc	100.00	Septic Permits	Public Health	General Fund
5/1/2019	IV00010424	JOHNSBURG COMMUNITY CLUB	150.00	Building Rental	County Clerk	General Fund
3/27/2019	IV00007707	JOHNSON CONTROLS FIRE PROTECTION	99.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/8/2019	IV00001986	JOHNSON CONTROLS FIRE PROTECTION	254.00	Maintenance Agreements	Facility Management	Highway Fund
5/22/2019	IV00012016	JOHNSON CONTROLS FIRE PROTECTION	455.00	Repair & Maint. - Fire Protection System	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020402	JOHNSON CONTROLS FIRE PROTECTION	99,004.18	Building Improvements	Non-Departmental	RTA Sales Tax - County Portion
6/26/2019	IV00013881	JOHNSON CONTROLS INC	8,116.14	Maintenance Agreements	Facility Management	General Fund
8/22/2019	IV00017382	JOHNSON CONTROLS INC	2,543.47	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/25/2019	IV00020118	JOHNSON CONTROLS INC	1,483.13	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
9/25/2019	IV00019773	JOHNSON CONTROLS INC	380.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/22/2019	IV00017783	JOHNSON CONTROLS INC	459.50	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
12/18/2019	IV00025818	JOHNSON CONTROLS INC	1,483.13	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
2/5/2019	IV00003060	JOHNSON DOUGLAS	547.88	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024699	JOHNSON DOUGLAS	550.00	Uniform Allowance	County Sheriff	General Fund
3/1/2019	EXPV-0000815	JOHNSON KERRIE	6.95	Mileage Reimbursement	McHenry County Workforce Board	McHenry Co Workforce Network
3/1/2019	EXPV-0000816	JOHNSON KERRIE	10.47	Mileage Reimbursement	McHenry County Workforce Board	McHenry Co Workforce Network
3/1/2019	EXPV-0000817	JOHNSON KERRIE	0.12	Mileage Reimbursement	McHenry County Workforce Board	McHenry Co Workforce Network
3/1/2019	EXPV-0000818	JOHNSON KERRIE	0.61	Mileage Reimbursement	McHenry County Workforce Board	McHenry Co Workforce Network
10/9/2019	EXPV-0002637	JOHNSON KERRIE	14.04	Mileage Reimbursement	McHenry County Workforce Board	McHenry Co Workforce Network
10/9/2019	EXPV-0002638	JOHNSON KERRIE	10.73	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/9/2019	EXPV-0002639	JOHNSON KERRIE	18.15	Mileage Reimbursement	McHenry County Workforce Board	McHenry Co Workforce Network
7/24/2019	IV00015895	Johnson, Jordan	120.00	Septic Permits	Public Health	General Fund
8/22/2019	IV00017188	JOHNSTONE SUPPLY	187.09	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/22/2019	IV00017189	JOHNSTONE SUPPLY	23.10	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/14/2019	IV00017182	JOHNSTONE SUPPLY	25.40	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/30/2019	IV00015807	JOHNSTONE SUPPLY	145.32	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/24/2019	IV00002403	JOHNSTONE SUPPLY	21.16	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/24/2019	IV00002402	JOHNSTONE SUPPLY	160.65	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
1/24/2019	IV00002407	JOHNSTONE SUPPLY	321.30	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
3/6/2019	IV00006171	JOHNSTONE SUPPLY	11.44	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/3/2019	IV00007845	JOHNSTONE SUPPLY	201.27	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
4/17/2019	IV00008580	JOHNSTONE SUPPLY	187.09	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
4/17/2019	IV00008559	JOHNSTONE SUPPLY	191.22	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/15/2019	IV00010589	JOHNSTONE SUPPLY	21.40	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/15/2019	IV00011040	JOHNSTONE SUPPLY	335.07	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
11/26/2019	IV00024334	JOHNSTONE SUPPLY	88.45	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/4/2019	IV00024526	JOHNSTONE SUPPLY	74.38	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/28/2019	IV00018243	JOHNSTONE SUPPLY	183.09	Repair & Maint. - Building & Grounds	Facility Management	General Fund
10/23/2019	IV00021430	JOHNSTONE SUPPLY	67.75	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
10/16/2019	IV00021107	JOHNSTONE SUPPLY	123.99	Repair & Maint. - Building & Grounds	Facility Management	General Fund
10/30/2019	IV00021753	JOHNSTONE SUPPLY	31.51	Repair & Maint. - Building & Grounds	Facility Management	General Fund
10/30/2019	IV00021754	JOHNSTONE SUPPLY	125.50	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/5/2019	IV00003096	JONES CHRISTINA	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024700	JONES CHRISTINA	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003098	JONES CURTIS	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024116	JONES CURTIS	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002991	JONES JOHN M	48.08	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002991	JONES JOHN M	307.69	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024465	JONES JOHN M	500.00	Uniform Allowance	County Sheriff	General Fund
7/10/2019	EXPV-0002008	JONES SHERRI	7.00	Training	Public Health	General Fund
2/5/2019	IV00003741	JONES THOMAS	500.00	Uniform Allowance	County Sheriff	General Fund
6/19/2019	IV00013422	JOSEPH D FOREMAN & SON	369.13	Highway Materials	Division of Transportation	Highway Fund
1/9/2019	IV00002112	JOSEPH E MEYER & ASSOC INC	3,332.00	Contractual Services	County Clerk	General Fund
12/4/2019	IV00024537	JOSEPH E MEYER & ASSOC INC	3,391.00	Computer Technology/Equip. > $5,000	County Clerk	General Fund
11/20/2019	IV00022733	JOSEPH E MEYER & ASSOC INC	3,391.00	Computer Professional Services	County Treasurer	Co Treasurers Automation Fund
8/7/2019	IV00016851	Joseph H Huemann & Sons Inc	220.00	Well Permits	Public Health	General Fund
10/2/2019	IV00020285	JOSEPH HUEMANN	150.00	Stormwater Permits	Planning & Development	General Fund
6/12/2019	IV00013401	JOSEPH MODICA & ASSOCIATES LTD	2,500.00	Legal Services	State's Attorney	General Fund

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4/17/2019	EXPV-0001242	JOSHI KARTIK	30.00	Cellular Phone Service	Information Technology	General Fund
8/7/2019	EXPV-0002193	JOSHI KARTIK	30.00	Cellular Phone Service	Information Technology	General Fund
10/2/2019	EXPV-0002579	JOSHI KARTIK	30.00	Cellular Phone Service	Information Technology	General Fund
5/15/2019	EXPV-0001471	JOSHI KARTIK	30.00	Cellular Phone Service	Information Technology	General Fund
3/6/2019	EXPV-0000837	JOSHI KARTIK	30.00	Cellular Phone Service	Information Technology	General Fund
1/17/2019	EXPV-0000307	JOSHI KARTIK	30.00	Cellular Phone Service	Information Technology	General Fund
6/19/2019	EXPV-0001800	JOSHI KARTIK	30.00	Cellular Phone Service	Information Technology	General Fund
12/11/2019	EXPV-0003168	JOSHI KARTIK	30.00	Cellular Phone Service	Information Technology	General Fund
11/13/2019	EXPV-0002933	JOSHI KARTIK	30.00	Cellular Phone Service	Information Technology	General Fund
7/3/2019	EXPV-0001964	JOSHI KARTIK	30.00	Cellular Phone Service	Information Technology	General Fund
2/1/2019	EXPV-0000570	JOSHI KARTIK	30.00	Cellular Phone Service	Information Technology	General Fund
9/12/2019	EXPV-0002420	JOSHI KARTIK	30.00	Cellular Phone Service	Information Technology	General Fund
2/1/2019	IV00003656	JOURNAL TECHNOLOGIES INC	144,957.00	PD/SAO Case Management Software Support & Maintenance	Non-Departmental	General Fund
12/24/2019	IV00026226	JOURNAL TECHNOLOGIES INC	152,135.00	PD/SAO Case Management Software Support & Maintenance	Non-Departmental	General Fund
8/28/2019	IV00018185	JOURNAL TECHNOLOGIES INC	1,750.00	Computer Software < $5,000	State's Attorney	General Fund
2/26/2019	EXPV-0000787	JOYCE JESSICA	29.00	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003260	JOYCE JESSICA	124.70	Mileage Reimbursement	Public Health	General Fund
5/1/2019	EXPV-0001356	JOYCE JESSICA	103.82	Mileage Reimbursement	Public Health	General Fund
1/14/2019	EXPV-0000338	JOYCE JESSICA	6.00	Mileage Reimbursement	Public Health	General Fund
12/4/2019	EXPV-0003133	JOYCE JESSICA	120.64	Mileage Reimbursement	Public Health	General Fund
5/1/2019	EXPV-0001357	JOYCE JESSICA	19.14	Mileage Reimbursement	Public Health	General Fund
8/28/2019	EXPV-0002350	JOYCE JESSICA	92.80	Mileage Reimbursement	Public Health	General Fund

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1/17/2019	EXPV-0000339	JOYCE JESSICA	32.70	Mileage Reimbursement	Public Health	General Fund
6/19/2019	EXPV-0001808	JOYCE JESSICA	92.80	Mileage Reimbursement	Public Health	General Fund
8/28/2019	EXPV-0002349	JOYCE JESSICA	32.48	Mileage Reimbursement	Public Health	General Fund
5/1/2019	IV00010302	JOYFUL HARVEST CHURCH	75.00	Building Rental	County Clerk	General Fund
3/11/2019	IV00006451	JPMORGAN CHASE BANK NA	21.47	Investigations	County Sheriff	General Fund
6/19/2019	IV00013626	JPMORGAN CHASE BANK NA	5.00	Investigations	County Sheriff	General Fund
6/12/2019	IV00013065	JPMORGAN CHASE BANK NA	10.00	Investigations	County Sheriff	General Fund
2/5/2019	IV00003797	JUAREZ MICHAEL G	438.46	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024804	JUAREZ MICHAEL G	600.00	Uniform Allowance	County Sheriff	General Fund
5/22/2019	IV00011919	JUDGES RETIREMENT SYSTEM OF ILLINOIS	488.75	IMRF Deduction	Non-Departmental	Ill Municipal Retirement Fund
11/20/2019	IV00023309	JUDGES RETIREMENT SYSTEM OF ILLINOIS	516.25	IMRF Deduction	Non-Departmental	Ill Municipal Retirement Fund
4/24/2019	EXPV-0001324	JUDSON MEGHAN	655.00	Training	Valley Hi Nursing Home	Valley Hi
2/1/2019	EXPV-0000541	JUDSON MEGHAN	205.00	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
7/17/2019	EXPV-0002079	JUDSON MEGHAN	52.39	Meeting Expense - Meal Reimbursement	Valley Hi Nursing Home	Valley Hi
9/25/2019	EXPV-0002512	JUDSON MEGHAN	57.32	Meeting Expense - Meal Reimbursement	Valley Hi Nursing Home	Valley Hi
7/3/2019	EXPV-0001985	JUDSON MEGHAN	119.00	Publications (Books, Manuals)	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015894	Julie Ann's Frozen Custard	45.00	Temporary Use Permits	Public Health	General Fund
2/7/2019	IV00004400	JULIE INC	3,731.40	Highway Maintenance Contracts	Division of Transportation	Highway Fund
5/15/2019	IV00011264	JUMBECK, EUGENE L	10.00	Elections - Supply Transport	County Clerk	General Fund
2/7/2019	IV00004325	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006247	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/20/2019	IV00004445	JURY SYSTEMS INCORPORATED	50.00	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002073	JURY SYSTEMS INCORPORATED	12,733.00	Computer Software Support & Maintenance	Court Administration	General Fund
7/17/2019	IV00014718	JURY SYSTEMS INCORPORATED	100.00	Jurors Expense	Court Administration	General Fund
12/11/2019	IV00025229	JURY SYSTEMS INCORPORATED	12,733.00	Computer Software Support & Maintenance	Court Administration	General Fund
9/4/2019	IV00017769	JURY SYSTEMS INCORPORATED	400.00	Jurors Expense	Court Administration	General Fund

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6/5/2019	EXPV-0001683	JUSTEN BENJAMIN	88.80	Meeting Expense - Hotel Reimbursement	Division of Transportation	Highway Fund
6/5/2019	EXPV-0001682	JUSTEN BENJAMIN	11.62	Meeting Expense - Meal Reimbursement	Division of Transportation	Highway Fund
6/12/2019	EXPV-0001767	JUSTEN BENJAMIN	124.00	Meeting Expense - Hotel Reimbursement	Division of Transportation	Highway Fund
6/12/2019	EXPV-0001766	JUSTEN BENJAMIN	48.67	Meeting Expense - Meal Reimbursement	Division of Transportation	Highway Fund
6/12/2019	EXPV-0001768	JUSTEN BENJAMIN	10.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Division of Transportation	Highway Fund
3/27/2019	IV00007242	JUSTEN FUNERAL HOME & CREMATORY	900.00	Exhumation & Burial Expense	Non-Departmental	General Fund
3/27/2019	IV00007240	JUSTEN FUNERAL HOME & CREMATORY	900.00	Exhumation & Burial Expense	Non-Departmental	General Fund
3/27/2019	IV00007241	JUSTEN FUNERAL HOME & CREMATORY	900.00	Exhumation & Burial Expense	Non-Departmental	General Fund
5/1/2019	IV00009866	JUSTEN FUNERAL HOME & CREMATORY	900.00	Exhumation & Burial Expense	Non-Departmental	General Fund
6/5/2019	EXPV-0001714	JUSTEN TYLER	52.89	Meeting Expense - Meal Reimbursement	Division of Transportation	Highway Fund
1/14/2019	IV00002371	EXEMPT FROM FOIA	14.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/1/2019	EXPV-0001398	JUSTIS PATRICIA	24.36	Mileage Reimbursement	Court Services	Probation Service Fee Fund
11/26/2019	EXPV-0003100	JUSTIS PATRICIA	7.59	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Court Services	Probation Service Fee Fund
11/26/2019	EXPV-0003099	JUSTIS PATRICIA	26.18	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
5/1/2019	EXPV-0001369	JUSTIS PATRICIA	43.50	Mileage Reimbursement	Court Services	Probation Service Fee Fund
11/20/2019	IV00023475	JX TRUCK CENTER ROCKFORD	221,326.00	Machinery & Equipment > $5,000	Division of Transportation	Highway Fund
11/6/2019	IV00022777	JX TRUCK CENTER ROCKFORD	80,320.00	Machinery & Equipment > $5,000	Division of Transportation	Highway Fund
12/18/2019	IV00026127	K & G ENTERTAINMENT	100.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011603	KAALAAS JODI R	358.07	Meeting Expense - Airfare	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/15/2019	IV00011603	KAALAAS JODI R	59.72	Meeting Expense - Meal Reimbursement	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/15/2019	IV00011603	KAALAAS JODI R	65.50	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/22/2019	IV00011821	KAIZEN HEALTH INC	8,105.65	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014154	KAIZEN HEALTH INC	10,621.26	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015779	KAIZEN HEALTH INC	9,112.16	Client Services	Mental Health 708 Board	Mental Health (708) Board

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2/1/2019	IV00003553	KAIZEN HEALTH INC	4,392.49	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009254	KAIZEN HEALTH INC	6,164.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/3/2019	IV00007833	KAIZEN HEALTH INC	6,955.01	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007194	KAIZEN HEALTH INC	6,651.87	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00024022	KAIZEN HEALTH INC	17,226.07	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/11/2019	IV00025160	KAIZEN HEALTH INC	16,764.79	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/23/2019	IV00021716	KAIZEN HEALTH INC	11,517.06	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018294	KAIZEN HEALTH INC	9,427.43	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00019519	KAIZEN HEALTH INC	7,709.20	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/5/2019	IV00003942	KALENICK DONALD	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024668	KALENICK DONALD	600.00	Uniform Allowance	County Sheriff	General Fund
5/8/2019	IV00010516	Kalin, Brian	125.00	Building Permits	Planning & Development	General Fund
2/5/2019	IV00003099	KALLAL JOSEPH	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024701	KALLAL JOSEPH	550.00	Uniform Allowance	County Sheriff	General Fund
1/8/2019	IV00001388	KANE COUNTY	12,720.00	Juvenile Detention	Court Services	General Fund
2/26/2019	IV00005177	KANE COUNTY	13,560.00	Juvenile Detention	Court Services	General Fund
2/20/2019	IV00005164	KANE COUNTY	10,800.00	Juvenile Detention	Court Services	General Fund
4/24/2019	IV00009064	KANE COUNTY	7,200.00	Juvenile Detention	Court Services	General Fund
4/17/2019	IV00009048	KANE COUNTY	10,920.00	Juvenile Detention	Court Services	General Fund
7/3/2019	IV00014656	KANE COUNTY	20,400.00	Juvenile Detention	Court Services	General Fund
7/30/2019	IV00016343	KANE COUNTY	9,720.00	Juvenile Detention	Court Services	General Fund
5/22/2019	IV00011672	KANE COUNTY	12,480.00	Juvenile Detention	Court Services	General Fund
12/24/2019	IV00025559	KANE COUNTY	13,200.00	Juvenile Detention	Court Services	General Fund
8/22/2019	IV00017695	KANE COUNTY	480.00	Juvenile Detention	Court Services	General Fund
10/23/2019	IV00021207	KANE COUNTY	11,040.00	Juvenile Detention	Court Services	General Fund
10/2/2019	IV00020342	KANE COUNTY	7,320.00	Juvenile Detention	Court Services	General Fund
11/26/2019	IV00023397	KANE COUNTY	9,000.00	Juvenile Detention	Court Services	General Fund
11/6/2019	IV00021728	KANG DAVID S	203.80	Interpreters	Court Administration	General Fund
10/23/2019	IV00021021	KANG DAVID S	203.80	Interpreters	Court Administration	General Fund
11/6/2019	IV00021626	KANG DAVID S	273.80	Interpreters	Court Administration	General Fund
12/11/2019	IV00024520	KANG DAVID S	203.80	Interpreters	Court Administration	General Fund
5/13/2019	IV00011285	KANZLER CONSTRUCTION LLC	15,075.00	Contractual Services	Planning & Development	General Fund
5/13/2019	IV00011288	KANZLER CONSTRUCTION LLC	30,750.00	Contractual Services	Planning & Development	General Fund

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7/24/2019	IV00015534	KANZLER CONSTRUCTION LLC	13,050.00	Contractual Services	Planning & Development	General Fund
7/24/2019	IV00015535	KANZLER CONSTRUCTION LLC	1,450.00	Contractual Services	Planning & Development	General Fund
7/24/2019	IV00015536	KANZLER CONSTRUCTION LLC	1,450.00	Contractual Services	Planning & Development	General Fund
7/24/2019	IV00015537	KANZLER CONSTRUCTION LLC	1,450.00	Contractual Services	Planning & Development	General Fund
6/26/2019	IV00014382	KANZLER CONSTRUCTION LLC	5,475.00	Contractual Services	Planning & Development	Comm Develop Block Grant Fund
7/24/2019	IV00015532	KANZLER CONSTRUCTION LLC	13,050.00	Contractual Services	Planning & Development	General Fund
7/24/2019	IV00015533	KANZLER CONSTRUCTION LLC	13,050.00	Contractual Services	Planning & Development	General Fund
12/4/2019	IV00024430	KANZLER CONSTRUCTION LLC	1,800.00	Contractual Services	Planning & Development	General Fund
12/18/2019	IV00025737	KANZLER CONSTRUCTION LLC	15,000.00	Contractual Services	Planning & Development	General Fund
12/18/2019	IV00025590	KANZLER CONSTRUCTION LLC	10,000.00	Contractual Services	Planning & Development	General Fund
5/15/2019	IV00011283	KARDYS, BRENDA J	10.00	Elections - Supply Transport	County Clerk	General Fund
5/15/2019	IV00011265	KARNATZ, STEVEN A	10.00	Elections - Supply Transport	County Clerk	General Fund
8/28/2019	EXPV-0002363	KARRAS SUSAN	408.70	Subscriptions	Public Health	General Fund
6/5/2019	EXPV-0001692	KARRAS SUSAN	30.00	Training	Public Health	General Fund
12/11/2019	EXPV-0003180	KARRAS SUSAN	15.89	Office Supplies	Public Health	General Fund
6/5/2019	EXPV-0001703	KARRAS SUSAN	7.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
1/8/2019	EXPV-0000227	KARRAS SUSAN	15.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
12/11/2019	EXPV-0003191	KARRAS SUSAN	1,205.56	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
1/8/2019	EXPV-0000229	KARRAS SUSAN	18.09	Meeting Expense - Meal Reimbursement	Public Health	General Fund
11/6/2019	EXPV-0002836	KARRAS SUSAN	375.00	Meeting Expense - Meal Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003193	KARRAS SUSAN	280.60	Meeting Expense - Airfare	Public Health	General Fund
6/5/2019	EXPV-0001704	KARRAS SUSAN	25.80	Fuel, Oil, and Grease	Public Health	General Fund
6/5/2019	EXPV-0001691	KARRAS SUSAN	25.00	Association Dues/Memberships	Public Health	General Fund
1/8/2019	EXPV-0000230	KARRAS SUSAN	44.95	Meeting Expense - Meal Reimbursement	Public Health	General Fund
1/8/2019	EXPV-0000231	KARRAS SUSAN	32.86	Meeting Expense - Meal Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003194	KARRAS SUSAN	110.50	Meeting Expense - Meal Reimbursement	Public Health	General Fund

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6/5/2019	EXPV-0001690	KARRAS SUSAN	22.25	Fuel, Oil, and Grease	Public Health	General Fund
1/8/2019	EXPV-0000228	KARRAS SUSAN	1,062.30	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
6/5/2019	EXPV-0001689	KARRAS SUSAN	79.10	Meeting Expense	Public Health	General Fund
12/11/2019	EXPV-0003192	KARRAS SUSAN	546.00	Training	Public Health	General Fund
6/5/2019	EXPV-0001705	KARRAS SUSAN	79.10	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
1/8/2019	EXPV-0000232	KARRAS SUSAN	7.37	Meeting Expense - Meal Reimbursement	Public Health	General Fund
1/8/2019	EXPV-0000226	KARRAS SUSAN	50.00	Meeting Expense - Airfare	Public Health	General Fund
9/12/2019	IV00018650	KARSTENS TIRE & AUTO	300.00	Towing & Storage	County Sheriff	General Fund
5/1/2019	EXPV-0001385	KASH KATHLEEN	12.94	Other Current Liabilities - Car seat donations payable	Public Health	General Fund
5/1/2019	EXPV-0001384	KASH KATHLEEN	30.72	Other Current Liabilities - Car seat donations payable	Public Health	General Fund
12/11/2019	EXPV-0003225	KASH KATHLEEN	15.66	Mileage Reimbursement	Public Health	General Fund
4/17/2019	EXPV-0001176	KASH KATHLEEN	75.00	Other Current Liabilities - Car seat donations payable	Public Health	General Fund
5/15/2019	IV00011053	KASKEL, JACOB L	10.00	Elections - Supply Transport	County Clerk	General Fund
2/5/2019	IV00002994	KASTEN CATHRYN	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024454	KASTEN CATHRYN	500.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00002577	KATZ TOOLS	34.36	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/1/2019	IV00002576	KATZ TOOLS	42.07	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/9/2019	IV00002132	KATZ TOOLS	157.03	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/12/2019	IV00004707	KATZ TOOLS	49.95	Miscellaneous Supplies	County Sheriff	General Fund
2/12/2019	IV00004705	KATZ TOOLS	15.00	Miscellaneous Supplies	County Sheriff	General Fund
2/12/2019	IV00004708	KATZ TOOLS	49.90	Miscellaneous Supplies	County Sheriff	General Fund
2/26/2019	IV00004592	KATZ TOOLS	319.41	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/20/2019	IV00004376	KATZ TOOLS	17.18	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/21/2019	IV00005989	KATZ TOOLS	99.95	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/21/2019	IV00005990	KATZ TOOLS	19.34	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/1/2019	IV00009653	KATZ TOOLS	21.90	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/10/2019	IV00007876	KATZ TOOLS	27.95	Miscellaneous Supplies	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/29/2019	IV00011059	KATZ TOOLS	34.14	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/26/2019	IV00014218	KATZ TOOLS	8.59	Miscellaneous Supplies	County Sheriff	General Fund
7/17/2019	IV00014690	KATZ TOOLS	12.74	Miscellaneous Supplies	County Sheriff	General Fund
6/12/2019	IV00012529	KATZ TOOLS	56.06	Miscellaneous Supplies	County Sheriff	General Fund
6/5/2019	IV00011875	KATZ TOOLS	210.01	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/17/2019	IV00015370	KATZ TOOLS	18.85	Miscellaneous Supplies	County Sheriff	General Fund
7/30/2019	IV00016441	KATZ TOOLS	10.99	Miscellaneous Supplies	County Sheriff	General Fund
8/22/2019	IV00016648	KATZ TOOLS	8.59	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/22/2019	IV00017122	KATZ TOOLS	80.73	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/9/2019	IV00020780	KATZ TOOLS	31.27	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/24/2019	IV00015685	KELLEY WILLIAMSON COMPANY	125.27	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
7/30/2019	IV00015763	KELLEY WILLIAMSON COMPANY	1,169.50	Fuel, Oil, and Grease	County Sheriff	General Fund
6/12/2019	IV00012830	KELLEY WILLIAMSON COMPANY	831.34	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
6/5/2019	IV00011761	KELLEY WILLIAMSON COMPANY	106.90	Fuel, Oil, and Grease	County Sheriff	General Fund
5/22/2019	IV00011703	KELLEY WILLIAMSON COMPANY	378.48	Fuel, Oil, and Grease	County Sheriff	General Fund
4/3/2019	IV00007855	KELLEY WILLIAMSON COMPANY	320.70	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
3/27/2019	IV00007400	KELLEY WILLIAMSON COMPANY	572.00	Fuel, Oil, and Grease	County Sheriff	General Fund
3/14/2019	IV00006607	KELLEY WILLIAMSON COMPANY	578.84	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
3/21/2019	IV00006609	KELLEY WILLIAMSON COMPANY	269.74	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
4/10/2019	IV00007763	KELLEY WILLIAMSON COMPANY	203.92	Fuel, Oil, and Grease	County Sheriff	General Fund
3/27/2019	IV00007053	KELLEY WILLIAMSON COMPANY	121.49	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
3/6/2019	IV00005321	KELLEY WILLIAMSON COMPANY	106.15	Fuel, Oil, and Grease	County Sheriff	General Fund
3/11/2019	IV00006004	KELLEY WILLIAMSON COMPANY	906.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
5/1/2019	IV00010055	KELLEY WILLIAMSON COMPANY	771.14	Fuel, Oil, and Grease	County Sheriff	General Fund
5/1/2019	IV00009670	KELLEY WILLIAMSON COMPANY	592.37	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
5/8/2019	IV00010619	KELLEY WILLIAMSON COMPANY	255.20	Fuel, Oil, and Grease	County Sheriff	General Fund
3/6/2019	IV00005390	KELLEY WILLIAMSON COMPANY	1,700.26	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
3/11/2019	IV00006008	KELLEY WILLIAMSON COMPANY	2,893.80	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
3/6/2019	IV00005392	KELLEY WILLIAMSON COMPANY	985.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/26/2019	IV00005297	KELLEY WILLIAMSON COMPANY	765.62	Fuel, Oil, and Grease	County Sheriff	General Fund
2/26/2019	IV00005303	KELLEY WILLIAMSON COMPANY	106.15	Fuel, Oil, and Grease	County Sheriff	General Fund
2/12/2019	IV00004628	KELLEY WILLIAMSON COMPANY	262.09	Fuel, Oil, and Grease	County Sheriff	General Fund
2/12/2019	IV00004629	KELLEY WILLIAMSON COMPANY	487.20	Fuel, Oil, and Grease	County Sheriff	General Fund

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2/7/2019	IV00004367	KELLEY WILLIAMSON COMPANY	460.40	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/7/2019	IV00004370	KELLEY WILLIAMSON COMPANY	3,424.26	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/20/2019	IV00005021	KELLEY WILLIAMSON COMPANY	424.60	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/3/2019	IV00000708	KELLEY WILLIAMSON COMPANY	664.12	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/8/2019	IV00001861	KELLEY WILLIAMSON COMPANY	107.25	Fuel, Oil, and Grease	County Sheriff	General Fund
10/9/2019	IV00020016	KELLEY WILLIAMSON COMPANY	456.10	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
10/30/2019	IV00021700	KELLEY WILLIAMSON COMPANY	708.61	Fuel, Oil, and Grease	County Sheriff	General Fund
10/30/2019	IV00021701	KELLEY WILLIAMSON COMPANY	106.15	Fuel, Oil, and Grease	County Sheriff	General Fund
11/6/2019	IV00022020	KELLEY WILLIAMSON COMPANY	3,420.48	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
9/12/2019	IV00018780	KELLEY WILLIAMSON COMPANY	447.63	Fuel, Oil, and Grease	County Sheriff	General Fund
9/4/2019	IV00018073	KELLEY WILLIAMSON COMPANY	1,915.65	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
10/2/2019	IV00019409	KELLEY WILLIAMSON COMPANY	296.64	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
9/18/2019	IV00019457	KELLEY WILLIAMSON COMPANY	877.60	Fuel, Oil, and Grease	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	IV00025673	KELLEY WILLIAMSON COMPANY	99.00	Fuel, Oil, and Grease	County Sheriff	General Fund
12/18/2019	IV00025675	KELLEY WILLIAMSON COMPANY	568.18	Fuel, Oil, and Grease	County Sheriff	General Fund
8/28/2019	EXPV-0002358	KELLNER KELSEY	11.60	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003219	KELLNER KELSEY	5.80	Mileage Reimbursement	Public Health	General Fund
8/28/2019	EXPV-0002357	KELLNER KELSEY	6.96	Mileage Reimbursement	Public Health	General Fund
7/24/2019	EXPV-0002109	KELLNER KELSEY	11.60	Mileage Reimbursement	Public Health	General Fund
2/20/2019	IV00005057	KELLY CAITLYNN	94.23	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00004317	KELLY CAITLYNN	855.77	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024798	KELLY CAITLYNN	950.00	Uniform Allowance	County Sheriff	General Fund
8/14/2019	IV00017154	EXEMPT FROM FOIA	333.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	IV00018722	EXEMPT FROM FOIA	222.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	IV00021096	EXEMPT FROM FOIA	148.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00022893	EXEMPT FROM FOIA	407.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023912	EXEMPT FROM FOIA	555.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/5/2019	IV00003803	KELTNER JACOB H	950.00	Uniform Allowance	County Sheriff	General Fund
3/14/2019	IV00006813	KELTNER JACOB H	237.50	Uniform Allowance	County Sheriff	General Fund
4/10/2019	IV00008656	KELTNER, CALEB	7,500.00	Employee Life Insurance - Cnty Funded	Employee Benefits	Employee Benefit Fund
4/10/2019	IV00008654	KELTNER, CARSON	7,500.00	Employee Life Insurance - Cnty Funded	Employee Benefits	Employee Benefit Fund
4/10/2019	IV00008655	KELTNER, REBECCA	15,000.00	Employee Life Insurance - Cnty Funded	Employee Benefits	Employee Benefit Fund
1/17/2019	IV00002812	KEMPSTER BARBARA	18.58	Mileage Reimbursement	Regional Office of Education	General Fund
12/18/2019	EXPV-0003328	KENNEALLY PATRICK D	151.45	Meeting Expense - Hotel Reimbursement	State's Attorney	General Fund
1/9/2019	EXPV-0000251	KENNEALLY PATRICK D	151.45	Meeting Expense - Hotel Reimbursement	State's Attorney	General Fund
1/9/2019	EXPV-0000252	KENNEALLY PATRICK D	71.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
2/1/2019	IV00002562	KENNEDY PETER W	1,085.00	Contractual Services	Public Health	General Fund
4/24/2019	IV00008738	KENNEDY PETER W	980.00	Contractual Services	Public Health	General Fund
3/27/2019	IV00007596	KENNEDY PETER W	1,280.00	Contractual Services	Public Health	General Fund
3/6/2019	IV00005329	KENNEDY PETER W	1,220.00	Contractual Services	Public Health	General Fund
6/5/2019	IV00012601	KENNEDY PETER W	1,190.00	Contractual Services	Public Health	General Fund
6/26/2019	IV00013734	KENNEDY PETER W	1,085.00	Contractual Services	Public Health	General Fund
12/31/2019	IV00026149	KENNEDY PETER W	1,220.00	Contractual Services	Public Health	General Fund
10/2/2019	IV00020294	KENNEDY PETER W	1,175.00	Contractual Services	Public Health	General Fund
10/30/2019	IV00022163	KENNEDY PETER W	1,745.00	Contractual Services	Public Health	General Fund
11/20/2019	IV00022817	KENNEDY PETER W	1,760.00	Contractual Services	Public Health	General Fund
8/28/2019	IV00018194	KENNEDY PETER W	1,445.00	Contractual Services	Public Health	General Fund
10/2/2019	IV00020297	KENNEDY PETER W	1,400.00	Contractual Services	Public Health	General Fund
8/28/2019	IV00018094	Kennedy, Katheryn C	150.00	Adoptions	Public Health	General Fund
3/6/2019	IV00006145	KERBER ECK & BRAECKEL LLP	5,000.00	Association Dues/Memberships	McHenry County Workforce Board	McHenry Co Workforce Network
7/24/2019	IV00015996	KERBER ECK & BRAECKEL LLP	5,000.00	Association Dues/Memberships	McHenry County Workforce Board	McHenry Co Workforce Network
7/24/2019	IV00015996	KERBER ECK & BRAECKEL LLP	2,000.00	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/7/2019	EXPV-0002235	KERNES MARK	4.73	Meeting Expense - Meal Reimbursement	Supervisor of Assessments	General Fund
8/7/2019	EXPV-0002234	KERNES MARK	30.39	Mileage Reimbursement	Supervisor of Assessments	General Fund
7/10/2019	IV00014925	Kerry Kessell	100.00	Misc. Veterinary Fees	Public Health	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/3/2019	IV00014454	KEVIN RIESER HEARING	60.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009595	KEVIN RIESER HEARING	360.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010186	KEVIN RIESER HEARING	2,000.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001594	KEVIN RIESER HEARING	240.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021384	KEVIN RIESER HEARING	240.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/5/2019	IV00003742	KEYS DENNIS	500.00	Uniform Allowance	County Sheriff	General Fund
4/24/2019	IV00009535	KEYS DENNIS	104.17	Uniform Allowance	County Sheriff	General Fund
7/24/2019	IV00015891	Keystone Printing Inc	445.00	Health Licenses - Food	Public Health	General Fund
8/14/2019	IV00017091	KIESLER POLICE SUPPLY INC	1,740.00	Range Supplies	County Sheriff	General Fund
5/15/2019	IV00011509	KIESLER POLICE SUPPLY INC	1,895.16	Range Supplies	County Sheriff	General Fund
3/14/2019	IV00006841	KIESLER POLICE SUPPLY INC	1,081.68	Range Supplies	County Sheriff	General Fund
3/14/2019	IV00006842	KIESLER POLICE SUPPLY INC	20,890.93	Range Supplies	County Sheriff	General Fund
4/3/2019	IV00008201	KIESLER POLICE SUPPLY INC	32,760.75	Range Supplies	County Sheriff	General Fund
3/14/2019	IV00006843	KIESLER POLICE SUPPLY INC	9,849.63	Range Supplies	County Sheriff	General Fund
4/10/2019	IV00007762	KIESLER POLICE SUPPLY INC	643.50	Range Supplies	County Sheriff	General Fund
3/21/2019	IV00007387	KIESLER POLICE SUPPLY INC	765.00	Range Supplies	County Sheriff	General Fund
3/1/2019	IV00005889	KIESLER POLICE SUPPLY INC	6,000.00	Training Equipment < $5,000	County Sheriff	General Fund
3/1/2019	IV00005889	KIESLER POLICE SUPPLY INC	10,432.20	Training	County Sheriff	General Fund
2/5/2019	IV00003814	KIM RICHARD	600.00	Uniform Allowance	County Sheriff	General Fund
5/15/2019	EXPV-0001528	KIM RICHARD	73.05	Fuel, Oil, and Grease	County Sheriff	General Fund
5/15/2019	EXPV-0001527	KIM RICHARD	274.50	Sheriff Training Expenses	County Sheriff	General Fund
12/10/2019	IV00024787	KIM RICHARD	600.00	Uniform Allowance	County Sheriff	General Fund
5/29/2019	EXPV-0001655	KIM RICHARD	270.57	Sheriff Training Expenses	County Sheriff	General Fund
5/29/2019	EXPV-0001651	KIM RICHARD	631.00	Sheriff Training Expenses	County Sheriff	General Fund
1/14/2019	IV00002451	KIMBALL MIDWEST	208.33	Equipment Parts	Division of Transportation	Highway Fund
4/10/2019	IV00007875	KIMBALL MIDWEST	452.44	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/27/2019	IV00007056	KIMBALL MIDWEST	140.31	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/22/2019	IV00011521	KIMBALL MIDWEST	78.93	Highway Materials	Division of Transportation	Highway Fund
5/22/2019	IV00011546	KIMBALL MIDWEST	540.80	Highway Materials	Division of Transportation	Highway Fund
12/24/2019	IV00025882	KIMBALL MIDWEST	436.59	Miscellaneous Supplies	Division of Transportation	Highway Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/1/2019	IV00009662	KIMCO USA INC	18,825.42	Repair & Maint. - Building & Grounds	Division of Transportation	Highway Fund
2/5/2019	IV00003101	KING JAMES O	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024694	KING JAMES O	550.00	Uniform Allowance	County Sheriff	General Fund
1/17/2019	EXPV-0000324	KING LAURA	17.95	Repair & Maint. - Vehicles	State's Attorney	General Fund
11/20/2019	EXPV-0003020	KING QUINETTE	226.55	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
10/16/2019	EXPV-0002712	KING QUINETTE	64.90	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	EXPV-0002438	KING QUINETTE	67.11	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	EXPV-0003021	KING QUINETTE	18.01	Meeting Expense	Mental Health 708 Board	Mental Health (708) Board
12/4/2019	EXPV-0003148	KING QUINETTE	24.53	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
8/14/2019	EXPV-0002293	KING QUINETTE	76.15	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
3/14/2019	EXPV-0000967	KINNEY SHELLEY	92.80	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003174	KINNEY SHELLEY	17.40	Mileage Reimbursement	Public Health	General Fund
4/10/2019	EXPV-0001132	KINNEY SHELLEY	7.54	Mileage Reimbursement	Public Health	General Fund
5/22/2019	EXPV-0001592	KINNEY SHELLEY	97.44	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003236	KINNEY SHELLEY	37.12	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003237	KINNEY SHELLEY	90.48	Mileage Reimbursement	Public Health	General Fund
9/18/2019	EXPV-0002464	KINNEY SHELLEY	60.32	Mileage Reimbursement	Public Health	General Fund
11/20/2019	EXPV-0002995	KINNEY SHELLEY	55.68	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003175	KINNEY SHELLEY	46.40	Mileage Reimbursement	Public Health	General Fund
4/10/2019	EXPV-0001131	KINNEY SHELLEY	61.48	Mileage Reimbursement	Public Health	General Fund
1/2/2019	EXPV-0000131	KINNEY SHELLEY	35.97	Mileage Reimbursement	Public Health	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/28/2019	EXPV-0002368	KINNEY SHELLEY	138.98	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
1/17/2019	EXPV-0000270	KINNEY SHELLEY	31.61	Mileage Reimbursement	Public Health	General Fund
9/18/2019	EXPV-0002463	KINNEY SHELLEY	15.66	Mileage Reimbursement	Public Health	General Fund
12/24/2019	IV00025250	KIRCHMAN MARY JO	5,600.00	Contractual Services	Public Health	General Fund
10/2/2019	IV00020313	KIRCHMAN MARY JO	7,000.00	Contractual Services	Public Health	General Fund
11/20/2019	IV00023439	KIRCHMAN MARY JO	5,600.00	Contractual Services	Public Health	General Fund
11/6/2019	IV00022361	KIRCHMAN MARY JO	5,600.00	Contractual Services	Public Health	General Fund
6/12/2019	IV00012428	KIRCHNER FIRE EXTINGUISHER	234.00	Repair & Maint. - Vehicles	Emergency Management Agency	General Fund
2/5/2019	IV00003103	KIRNBAUER MICHAEL	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024673	KIRNBAUER MICHAEL	550.00	Uniform Allowance	County Sheriff	General Fund
1/14/2019	IV00002331	KLASEN, JOHN	94.64	Revenue Old History	Employee Benefits	Employee Benefit Fund
4/24/2019	IV00009572	KLEEN AIR SERVICE CORP	895.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005283	KLEEN AIR SERVICE CORP	915.00	Maintenance Agreements	County Sheriff	General Fund
5/15/2019	IV00011214	KLEEN AIR SERVICE CORP	2,840.00	Maintenance Agreements	County Sheriff	General Fund
8/7/2019	IV00016012	KLEEN AIR SERVICE CORP	915.00	Maintenance Agreements	County Sheriff	General Fund
12/11/2019	IV00025411	KLEEN AIR SERVICE CORP	895.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
12/24/2019	IV00026345	KLEEN AIR SERVICE CORP	2,840.00	Maintenance Agreements	County Sheriff	General Fund
10/16/2019	IV00021387	KLEEN AIR SERVICE CORP	1,195.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020209	KLEEN AIR SERVICE CORP	895.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
3/27/2019	EXPV-0001053	KLEHR ZACHARY	450.78	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
11/20/2019	EXPV-0002977	KLEHR ZACHARY	280.25	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
11/13/2019	EXPV-0002969	KLEHR ZACHARY	19.50	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
11/20/2019	EXPV-0002975	KLEHR ZACHARY	129.01	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
7/30/2019	EXPV-0002154	KLEHR ZACHARY	65.54	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
11/20/2019	EXPV-0002976	KLEHR ZACHARY	370.40	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
7/30/2019	EXPV-0002155	KLEHR ZACHARY	318.66	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
9/18/2019	EXPV-0002458	KLEHR ZACHARY	411.60	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/27/2019	EXPV-0001055	KLEHR ZACHARY	103.20	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
3/27/2019	EXPV-0001052	KLEHR ZACHARY	50.54	Training	Planning & Development	Comm Develop Block Grant Fund
7/17/2019	EXPV-0002032	KLEHR ZACHARY	384.60	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
3/27/2019	EXPV-0001054	KLEHR ZACHARY	356.60	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
7/30/2019	EXPV-0002156	KLEHR ZACHARY	206.40	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
11/20/2019	EXPV-0002978	KLEHR ZACHARY	30.76	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
11/13/2019	EXPV-0002968	KLEHR ZACHARY	30.00	Training	Planning & Development	Comm Develop Block Grant Fund
11/26/2019	APINV000012	KLEMENZ BRANDON	100.00	Vouchers Payable	County Clerk	General Fund
5/15/2019	IV00011577	KLOS, MATTHEW B	10.00	Elections - Supply Transport	County Clerk	General Fund
2/5/2019	IV00003161	KLOTZ ELIZABETH	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024665	KLOTZ ELIZABETH	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003164	KNEZEVIC ELIZABETH	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024725	KNEZEVIC ELIZABETH	550.00	Uniform Allowance	County Sheriff	General Fund
4/10/2019	EXPV-0001118	KNEZEVIC ELIZABETH	346.00	Sheriff Training Expenses	County Sheriff	General Fund
10/2/2019	EXPV-0002527	KNEZEVIC ELIZABETH	108.50	Sheriff Training Expenses	County Sheriff	General Fund
12/10/2019	IV00024877	KNOLL AMBER	537.50	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003740	KNOP AIMEE	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024731	KNOP AIMEE	600.00	Uniform Allowance	County Sheriff	General Fund
2/20/2019	EXPV-0000760	KNOP AIMEE	57.60	Fuel, Oil, and Grease	County Sheriff	General Fund
2/20/2019	EXPV-0000759	KNOP AIMEE	274.50	Sheriff Training Expenses	County Sheriff	General Fund
2/5/2019	IV00003648	KNOP BRIAN	800.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024889	KNOP BRIAN	800.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003054	KNOWLES KATHERINE	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024726	KNOWLES KATHERINE	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003055	KNOX THOMAS	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024703	KNOX THOMAS	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003756	KNUDSON NOAH	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	IV00024740	KNUDSON NOAH	600.00	Uniform Allowance	County Sheriff	General Fund
7/24/2019	EXPV-0002089	KOCH GINA	218.08	Mileage Reimbursement	Public Health	General Fund
8/28/2019	EXPV-0002366	KOCH GINA	218.08	Mileage Reimbursement	Public Health	General Fund
8/28/2019	EXPV-0002365	KOCH GINA	70.18	Mileage Reimbursement	Public Health	General Fund
9/18/2019	EXPV-0002471	KOCH GINA	187.34	Mileage Reimbursement	Public Health	General Fund
11/13/2019	EXPV-0002947	KOCH JAMES H	20.29	Miscellaneous Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/5/2019	IV00003057	KOCOL STEVEN	550.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00003248	KOEPPEL-ILKOW NOEL A	38.00	Contractual Services	Planning & Development	General Fund
4/17/2019	IV00008968	KOEPPEL-ILKOW NOEL A	70.00	Contractual Services	Planning & Development	General Fund
8/14/2019	IV00016655	KOEPPEL-ILKOW NOEL A	60.00	Contractual Services	Planning & Development	General Fund
12/18/2019	IV00025736	KOEPPEL-ILKOW NOEL A	40.00	Contractual Services	Planning & Development	General Fund
10/16/2019	IV00021223	KOEPPEL-ILKOW NOEL A	70.00	Contractual Services	Planning & Development	General Fund
10/2/2019	IV00019689	KOEPPEL-ILKOW NOEL A	260.00	Contractual Services	Planning & Development	General Fund
6/5/2019	EXPV-0001305	KOLEV STOYAN	325.00	Training	Planning & Development	General Fund
2/12/2019	EXPV-0000646	KOLEV STOYAN	160.00	Association Dues/Memberships	Planning & Development	General Fund
6/5/2019	EXPV-0001306	KOLEV STOYAN	24.17	Meeting Expense - Meal Reimbursement	Planning & Development	General Fund
6/5/2019	EXPV-0001307	KOLEV STOYAN	28.80	Fuel, Oil, and Grease	Planning & Development	General Fund
2/12/2019	EXPV-0000647	KOLEV STOYAN	100.00	Training	Planning & Development	General Fund
2/5/2019	IV00003968	KOLLENKARK WILLIAM	125.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024819	KOLLENKARK WILLIAM	125.00	Uniform Allowance	County Sheriff	General Fund
7/10/2019	EXPV-0002016	KOLNER KIMBERLY	30.00	Telecommunications	Planning & Development	General Fund
10/16/2019	EXPV-0002689	KOLNER KIMBERLY	168.00	Training	Planning & Development	General Fund
6/12/2019	EXPV-0001738	KOLNER KIMBERLY	60.00	Telecommunications	Planning & Development	General Fund
12/18/2019	EXPV-0003283	KOLNER KIMBERLY	30.00	Cellular Phone Service	Planning & Development	General Fund
10/9/2019	EXPV-0002597	KOLNER KIMBERLY	30.00	Telecommunications	Planning & Development	General Fund

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10/9/2019	EXPV-0002616	KOLNER KIMBERLY	33.80	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Planning & Development	General Fund
10/16/2019	EXPV-0002662	KOLNER KIMBERLY	30.00	Seminars	Planning & Development	General Fund
8/7/2019	EXPV-0002252	KOLNER KIMBERLY	30.00	Telecommunications	Planning & Development	General Fund
10/9/2019	EXPV-0002614	KOLNER KIMBERLY	35.17	Meeting Expense - Meal Reimbursement	Planning & Development	General Fund
1/14/2019	EXPV-0000446	KOLNER KIMBERLY	299.00	Meeting Expense	Planning & Development	General Fund
10/9/2019	EXPV-0002613	KOLNER KIMBERLY	200.00	Training	Planning & Development	General Fund
11/13/2019	EXPV-0002919	KOLNER KIMBERLY	30.00	Cellular Phone Service	Planning & Development	General Fund
10/9/2019	EXPV-0002615	KOLNER KIMBERLY	193.51	Meeting Expense - Hotel Reimbursement	Planning & Development	General Fund
4/17/2019	EXPV-0001186	KOLNER KIMBERLY	90.00	Telecommunications	Planning & Development	General Fund
11/26/2019	EXPV-0003085	KOLNER KIMBERLY	30.00	Cellular Phone Service	Planning & Development	General Fund
11/20/2019	EXPV-0003053	KONZAK KAITLYN	29.12	Mileage Reimbursement	Public Health	General Fund
10/9/2019	EXPV-0002641	KONZAK KAITLYN	150.00	Meeting Expense - Meal Reimbursement	Public Health	General Fund
10/9/2019	EXPV-0002640	KONZAK KAITLYN	100.00	Fuel, Oil, and Grease	Public Health	General Fund
1/17/2019	EXPV-0000247	KOOISTRA LINNEA	46.87	Mileage Reimbursement	Planning & Development	General Fund
6/12/2019	EXPV-0001750	KOOISTRA LINNEA	109.62	Mileage Reimbursement	Planning & Development	General Fund
1/3/2019	EXPV-0000200	KOOISTRA LINNEA	68.13	Mileage Reimbursement	Planning & Development	General Fund
2/5/2019	IV00003059	KOPLIN MICHAEL	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024638	KOPLIN MICHAEL	550.00	Uniform Allowance	County Sheriff	General Fund
5/15/2019	EXPV-0001572	KORPALSKI JOSEPH R JR	147.32	Mileage Reimbursement	Division of Transportation	Highway Fund
5/15/2019	EXPV-0001573	KORPALSKI JOSEPH R JR	17.00	Meeting Expense - Meal Reimbursement	Division of Transportation	Highway Fund
5/15/2019	EXPV-0001569	KORPALSKI JOSEPH R JR	154.86	Mileage Reimbursement	Division of Transportation	Highway Fund
10/9/2019	EXPV-0002602	KORPALSKI JOSEPH R JR	60.00	Association Dues/Memberships	Division of Transportation	Motor Fuel Tax Fund

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5/15/2019	EXPV-0001574	KORPALSKI JOSEPH R JR	3.75	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Division of Transportation	Highway Fund
5/15/2019	EXPV-0001571	KORPALSKI JOSEPH R JR	3.30	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Division of Transportation	Highway Fund
11/6/2019	EXPV-0002842	KORPALSKI JOSEPH R JR	183.28	Mileage Reimbursement	Division of Transportation	Highway Fund
8/22/2019	EXPV-0002308	KORPALSKI JOSEPH R JR	66.12	Meeting Expense - Meal Reimbursement	Division of Transportation	Highway Fund
5/15/2019	EXPV-0001570	KORPALSKI JOSEPH R JR	31.00	Meeting Expense - Meal Reimbursement	Division of Transportation	Highway Fund
11/6/2019	EXPV-0002843	KORPALSKI JOSEPH R JR	3.90	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Division of Transportation	Highway Fund
12/31/2019	IV00026666	KOTLOWSKI THOMAS	259.90	Meeting Expense - Hotel Reimbursement	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/5/2019	IV00003818	KOVER ANDREA	276.92	Uniform Allowance	County Sheriff	General Fund
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
9/12/2019	EXPV-0002429	KOZLOWSKI DAVID	45.00	Cellular Phone Service	Clerk of the Circuit Courts	General Fund
7/3/2019	EXPV-0001973	KOZLOWSKI DAVID	45.00	Cellular Phone Service	Clerk of the Circuit Courts	General Fund
1/17/2019	EXPV-0000366	KOZLOWSKI DAVID	45.00	Telecommunications	Clerk of the Circuit Courts	General Fund
5/8/2019	EXPV-0001432	KOZLOWSKI DAVID	45.00	Cellular Phone Service	Clerk of the Circuit Courts	General Fund
2/12/2019	EXPV-0000666	KOZLOWSKI DAVID	45.00	Telecommunications	Clerk of the Circuit Courts	General Fund
11/13/2019	EXPV-0002917	KOZLOWSKI DAVID	45.00	Cellular Phone Service	Clerk of the Circuit Courts	General Fund
3/21/2019	EXPV-0000997	KOZLOWSKI DAVID	45.00	Telecommunications	Clerk of the Circuit Courts	General Fund
8/7/2019	EXPV-0002240	KOZLOWSKI DAVID	45.00	Cellular Phone Service	Clerk of the Circuit Courts	General Fund
4/3/2019	EXPV-0001106	KOZLOWSKI DAVID	45.00	Telecommunications	Clerk of the Circuit Courts	General Fund
6/12/2019	EXPV-0001729	KOZLOWSKI DAVID	45.00	Cellular Phone Service	Clerk of the Circuit Courts	General Fund
10/9/2019	EXPV-0002588	KOZLOWSKI DAVID	45.00	Cellular Phone Service	Clerk of the Circuit Courts	General Fund
6/12/2019	IV00013286	KPR US LLC	3,379.29	Workforce Program - Incumbent Worker Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/5/2019	IV00003757	KRAJNIAK KYLE	600.00	Uniform Allowance	County Sheriff	General Fund

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12/10/2019	IV00024733	KRAJNIAK KYLE	600.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003653	KRAMER DANIEL	207.69	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003653	KRAMER DANIEL	621.15	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024512	KRAMER DANIEL	950.00	Uniform Allowance	County Sheriff	General Fund
5/15/2019	IV00010917	KRANTZ, ROBERT A	276.38	Contractual Services	County Clerk	General Fund
6/26/2019	IV00014281	Kranz, Emily	100.00	Misc. Veterinary Fees	Public Health	General Fund
3/11/2019	EXPV-0000880	KRAUSE SETH	30.00	Meeting Expense - Airfare	Court Services	Probation Service Fee Fund
3/11/2019	EXPV-0000883	KRAUSE SETH	20.76	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
3/11/2019	EXPV-0000884	KRAUSE SETH	31.35	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
9/25/2019	EXPV-0002492	KRAUSE SETH	123.90	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
3/11/2019	EXPV-0000882	KRAUSE SETH	25.60	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
7/3/2019	EXPV-0001938	KRAUSE SETH	147.62	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
3/11/2019	EXPV-0000886	KRAUSE SETH	23.94	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
3/11/2019	EXPV-0000881	KRAUSE SETH	12.93	Fuel, Oil, and Grease	Court Services	Probation Service Fee Fund
3/11/2019	EXPV-0000885	KRAUSE SETH	47.26	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
9/25/2019	EXPV-0002493	KRAUSE SETH	184.50	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Court Services	Probation Service Fee Fund
5/15/2019	IV00011537	KREMER, RENEE	10.00	Elections - Supply Transport	County Clerk	General Fund
1/3/2019	IV00001522	Krewer, Susan	80.00	Adoptions	Public Health	General Fund
5/22/2019	IV00011888	EXEMPT FROM FOIA	62.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/5/2019	IV00011432	KRIKORIAN MARY L	60.00	Court Reporters Transcription	Court Administration	General Fund
6/19/2019	IV00013575	KRIKORIAN MARY L	60.00	Court Reporters Transcription	Court Administration	General Fund
6/12/2019	IV00012916	KRIKORIAN MARY L	60.00	Court Reporters Transcription	Court Administration	General Fund
6/19/2019	IV00012953	KRIKORIAN MARY L	24.00	Outside Court Reporter Services	State's Attorney	General Fund
6/5/2019	IV00012585	KRIKORIAN MARY L	60.00	Court Reporters Transcription	Court Administration	General Fund
7/10/2019	IV00014928	KRIKORIAN MARY L	60.00	Court Reporters Transcription	Court Administration	General Fund
7/30/2019	IV00015755	KRIKORIAN MARY L	96.50	Outside Court Reporter Services	State's Attorney	General Fund
7/24/2019	IV00015315	KRIKORIAN MARY L	36.00	Court Reporters Transcription	Court Administration	General Fund

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1/8/2019	IV00001344	KRIKORIAN MARY L	60.00	Court Reporters Transcription	Court Administration	General Fund
5/1/2019	IV00009104	KRIKORIAN MARY L	148.00	Outside Court Reporter Services	State's Attorney	General Fund
3/21/2019	IV00006995	KRIKORIAN MARY L	60.00	Court Reporters Transcription	Court Administration	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
9/18/2019	IV00018685	KRIKORIAN MARY L	364.50	Court Reporters Transcription	Court Administration	General Fund
11/6/2019	IV00022481	KRIKORIAN MARY L	60.00	Court Reporters Transcription	Court Administration	General Fund
11/6/2019	IV00022638	KRIKORIAN MARY L	60.00	Court Reporters Transcription	Court Administration	General Fund
2/5/2019	IV00003165	KROMAN JEANINE	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024641	KROMAN JEANINE	550.00	Uniform Allowance	County Sheriff	General Fund
5/1/2019	IV00010070	KRUCKENBERG, SHEILA	75.00	Building Permits	Planning & Development	General Fund
5/15/2019	IV00011259	KUBACKI, CHRISTOPHER D	10.00	Elections - Supply Transport	County Clerk	General Fund
3/11/2019	EXPV-0000897	KUCHARSKI KEVIN	30.13	Training	Division of Transportation	Highway Fund
3/11/2019	EXPV-0000897	KUCHARSKI KEVIN	30.13	Training	Division of Transportation	Highway Fund
3/11/2019	EXPV-0000897	KUCHARSKI KEVIN	30.13	Training	Division of Transportation	Highway Fund
3/11/2019	EXPV-0000897	KUCHARSKI KEVIN	30.13	Training	Division of Transportation	Highway Fund
5/29/2019	IV00012087	KUJO INC	7,704.00	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
4/24/2019	IV00009534	KUJO INC	6,176.25	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
1/9/2019	IV00001221	KUJO INC	14,212.06	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
1/8/2019	IV00001944	KUJO INC	18,757.69	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
3/11/2019	IV00006494	KUJO INC	9,009.00	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	IV00025144	KUJO INC	10,075.50	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
9/18/2019	IV00018890	KUJO INC	12,708.00	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
7/30/2019	IV00016325	KUNES COUNTRY C OF WOODSTOCK	210.08	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/30/2019	IV00016326	KUNES COUNTRY C OF WOODSTOCK	98.09	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/30/2019	IV00016327	KUNES COUNTRY C OF WOODSTOCK	81.97	Repair & Maint. - Vehicles	County Sheriff	General Fund

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10/16/2019	IV00020980	KUNES COUNTRY C OF WOODSTOCK	635.60	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	IV00025536	KUNES COUNTRY C OF WOODSTOCK	196.44	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
10/30/2019	IV00022247	KUNZ KYLE	184.44	Mileage Reimbursement	Court Administration	Special Courts Fund
10/30/2019	IV00022247	KUNZ KYLE	31.00	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
2/5/2019	IV00003032	KUNZEN KYLE	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024311	KUNZEN KYLE	500.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	EXPV-0003218	KURKA AMANDA	11.60	Mileage Reimbursement	Tuberculosis Care & Treatment	TB Care & Treatment Fund
1/14/2019	EXPV-0000424	KURKA AMANDA	59.41	Mileage Reimbursement	Tuberculosis Care & Treatment	TB Care & Treatment Fund
10/30/2019	EXPV-0002819	KURZER JOSEPH	76.51	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Court Services	Probation Service Fee Fund
10/30/2019	EXPV-0002821	KURZER JOSEPH	131.06	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
10/30/2019	EXPV-0002820	KURZER JOSEPH	60.00	Meeting Expense - Airfare	Court Services	Probation Service Fee Fund
2/5/2019	IV00003166	KUTHE JUSTIN	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024631	KUTHE JUSTIN	550.00	Uniform Allowance	County Sheriff	General Fund
6/26/2019	EXPV-0001911	KUYKENDALL SCOTT	15.00	Fuel, Oil, and Grease	Planning & Development	General Fund
3/27/2019	EXPV-0001033	KUYKENDALL SCOTT	50.00	Seminars	Planning & Development	General Fund
12/4/2019	EXPV-0003127	KUYKENDALL SCOTT	55.00	Miscellaneous Supplies	Planning & Development	General Fund
6/26/2019	EXPV-0001910	KUYKENDALL SCOTT	80.00	Meeting Expense - Hotel Reimbursement	Planning & Development	General Fund
4/17/2019	EXPV-0001202	KUYKENDALL SCOTT	190.00	Seminars	Planning & Development	General Fund
12/18/2019	EXPV-0003273	KUYKENDALL SCOTT	11.00	Meeting Expense - Meal Reimbursement	Planning & Development	General Fund
12/4/2019	EXPV-0003143	KUYKENDALL SCOTT	231.92	Promotional Events	Planning & Development	General Fund
6/26/2019	EXPV-0001909	KUYKENDALL SCOTT	40.01	Fuel, Oil, and Grease	Planning & Development	General Fund

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2/12/2019	EXPV-0000651	KUYKENDALL SCOTT	60.00	Training	Planning & Development	General Fund
12/18/2019	EXPV-0003272	KUYKENDALL SCOTT	24.61	Fuel, Oil, and Grease	Planning & Development	General Fund
2/12/2019	EXPV-0000652	KUYKENDALL SCOTT	50.00	Training	Planning & Development	General Fund
5/15/2019	EXPV-0001537	KUYKENDALL SCOTT	120.00	Training	Planning & Development	General Fund
10/16/2019	EXPV-0002663	KUYKENDALL SCOTT	81.94	Miscellaneous Supplies	Planning & Development	General Fund
5/15/2019	EXPV-0001564	KVIDERA HEATHER	144.64	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
5/15/2019	EXPV-0001565	KVIDERA HEATHER	134.56	Mileage Reimbursement	Public Health	General Fund
5/15/2019	EXPV-0001566	KVIDERA HEATHER	593.64	Meeting Expense - Airfare	Public Health	General Fund
5/15/2019	EXPV-0001567	KVIDERA HEATHER	132.26	Meeting Expense - Meal Reimbursement	Public Health	General Fund
6/12/2019	IV00013291	KWIK KOPY PRINTING	122.90	Contractual Printing	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022132	LABARERA, PAUL	257.00	Building Permits	Planning & Development	General Fund
10/30/2019	IV00022132	LABARERA, PAUL	6.00	Postage	Planning & Development	General Fund
8/22/2019	IV00016970	LABOR ARBITRATION INSTITUTE	375.00	Training	County Sheriff	General Fund
9/25/2019	IV00018217	LABOR ARBITRATION INSTITUTE	375.00	Training	County Sheriff	General Fund
8/28/2019	IV00018161	LABOR ARBITRATION INSTITUTE	375.00	Training	County Sheriff	General Fund
7/30/2019	EXPV-0002177	LADD ROBERT S	64.96	Mileage Reimbursement	State's Attorney	General Fund
7/24/2019	IV00015670	LAFARGE NORTH AMERICA INC	72.94	Highway Materials	Division of Transportation	Highway Fund
1/14/2019	IV00001793	LAFARGE NORTH AMERICA INC	11.44	Highway Materials	Division of Transportation	Highway Fund
10/9/2019	IV00020735	EXEMPT FROM FOIA	66.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/9/2019	IV00020750	EXEMPT FROM FOIA	66.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021625	EXEMPT FROM FOIA	33.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021644	EXEMPT FROM FOIA	64.75	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022205	EXEMPT FROM FOIA	33.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022209	EXEMPT FROM FOIA	33.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	IV00022629	EXEMPT FROM FOIA	33.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00022910	EXEMPT FROM FOIA	64.75	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	IV00023325	EXEMPT FROM FOIA	33.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023969	EXEMPT FROM FOIA	33.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
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
5/1/2019	EXPV-0001391	LAGERHAUSEN GWEN	28.00	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
8/14/2019	EXPV-0002300	LAGERHAUSEN GWEN	5.67	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2019	EXPV-0001478	LAGERHAUSEN GWEN	18.32	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	EXPV-0002298	LAGERHAUSEN GWEN	18.36	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/1/2019	EXPV-0001401	LAGERHAUSEN GWEN	41.65	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/2/2019	EXPV-0000187	LAGERHAUSEN GWEN	8.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/9/2019	EXPV-0000256	LAGERHAUSEN GWEN	9.38	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/26/2019	EXPV-0001886	LAGERHAUSEN GWEN	27.35	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/9/2019	EXPV-0002604	LAGERHAUSEN GWEN	9.30	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/26/2019	EXPV-0003066	LAGERHAUSEN GWEN	24.60	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/16/2019	EXPV-0002700	LAGERHAUSEN GWEN	27.99	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
1/17/2019	EXPV-0000257	LAGERHAUSEN GWEN	20.40	Contractual Printing	Valley Hi Nursing Home	Valley Hi
6/26/2019	EXPV-0001887	LAGERHAUSEN GWEN	16.44	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/4/2019	EXPV-0002382	LAGERHAUSEN GWEN	28.00	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
12/18/2019	EXPV-0003322	LAGERHAUSEN GWEN	4.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2019	EXPV-0000786	LAGERHAUSEN GWEN	7.60	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	EXPV-0002299	LAGERHAUSEN GWEN	6.76	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	EXPV-0002297	LAGERHAUSEN GWEN	9.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00008759	LAKE COUNTY	2,576.01	Training	GIS	Geographic Info Systems
4/24/2019	IV00008468	LAKE COUNTY	384.00	Medical Services	Court Administration	Special Courts Fund
4/24/2019	IV00008502	LAKE COUNTY	4,458.00	Medical Services	Court Administration	Special Courts Fund
4/24/2019	IV00008470	LAKE COUNTY	3,600.00	Medical Services	Court Administration	Special Courts Fund

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4/24/2019	IV00008469	LAKE COUNTY	10,400.00	Medical Services	Court Administration	Special Courts Fund
1/8/2019	IV00001937	LAKE COUNTY CTR FOR INDEPENDENT LIVING	3,244.87	Grants to Agencies	Senior Services Grant Comm.	Senior Services
7/17/2019	IV00015283	LAKE COUNTY CTR FOR INDEPENDENT LIVING	4,581.05	Grants to Agencies	Senior Services Grant Comm.	Senior Services
5/15/2019	IV00011107	LAKE COUNTY CTR FOR INDEPENDENT LIVING	4,139.96	Grants to Agencies	Senior Services Grant Comm.	Senior Services
12/4/2019	IV00024589	LAKE COUNTY CTR FOR INDEPENDENT LIVING	4,640.24	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/17/2019	IV00009298	LAKE COUNTY JUVENILE OFFICERS ASSN	80.00	Training	County Sheriff	General Fund
5/1/2019	IV00010432	LAKE IN THE HILLS POA	150.00	Building Rental	County Clerk	General Fund
2/26/2019	IV00005288	LAKE LAND COLLEGE	415.00	Training	Division of Transportation	Highway Fund
1/9/2019	IV00001664	LAKE LAND COLLEGE	865.00	Training	Division of Transportation	Highway Fund
1/17/2019	IV00002873	LAKE LAND COLLEGE	415.00	Legal Notices & Advertising	Division of Transportation	Highway Fund
11/13/2019	IV00022914	LAKE LAND COLLEGE	1,140.00	Training	Division of Transportation	Highway Fund
2/1/2019	IV00003421	LAKESIDE INTERNATIONAL TRUCKS	1,797.97	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003420	LAKESIDE INTERNATIONAL TRUCKS	294.53	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00003457	LAKESIDE INTERNATIONAL TRUCKS	116.26	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00004583	LAKESIDE INTERNATIONAL TRUCKS	89.94	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00004591	LAKESIDE INTERNATIONAL TRUCKS	159.01	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00005055	LAKESIDE INTERNATIONAL TRUCKS	373.75	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00005086	LAKESIDE INTERNATIONAL TRUCKS	51.70	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00005085	LAKESIDE INTERNATIONAL TRUCKS	44.93	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00005087	LAKESIDE INTERNATIONAL TRUCKS	55.08	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00005038	LAKESIDE INTERNATIONAL TRUCKS	7.76	Equipment Parts	Division of Transportation	Highway Fund
7/30/2019	IV00015470	LAKESIDE INTERNATIONAL TRUCKS	563.90	Equipment Parts	Division of Transportation	Highway Fund
7/30/2019	IV00015479	LAKESIDE INTERNATIONAL TRUCKS	31.89	Equipment Parts	Division of Transportation	Highway Fund
7/24/2019	IV00015468	LAKESIDE INTERNATIONAL TRUCKS	75.80	Equipment Parts	Division of Transportation	Highway Fund

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7/17/2019	IV00015419	LAKESIDE INTERNATIONAL TRUCKS	258.75	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014421	LAKESIDE INTERNATIONAL TRUCKS	3,359.85	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014841	LAKESIDE INTERNATIONAL TRUCKS	1,226.24	Equipment Parts	Division of Transportation	Highway Fund
7/10/2019	IV00014799	LAKEVIEW RUBBER STAMP COMPANY	566.70	Office Supplies	Clerk of the Circuit Courts	General Fund
2/26/2019	IV00004647	LAKEVIEW RUBBER STAMP COMPANY	685.20	Office Supplies	Clerk of the Circuit Courts	General Fund
10/16/2019	IV00020660	LAKEVIEW RUBBER STAMP COMPANY	348.90	Office Supplies	Clerk of the Circuit Courts	General Fund
3/27/2019	IV00007561	LAMINATION KING	541.01	Graphic Supplies	GIS	Geographic Info Systems
6/19/2019	IV00013346	LAMINATION KING	541.01	Graphic Supplies	GIS	Geographic Info Systems
12/4/2019	IV00024471	LAMINATION KING	816.34	Graphic Supplies	GIS	Geographic Info Systems
10/9/2019	IV00020804	EXEMPT FROM FOIA	196.67	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	IV00021236	EXEMPT FROM FOIA	186.71	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021792	EXEMPT FROM FOIA	130.04	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022254	EXEMPT FROM FOIA	200.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	IV00022682	EXEMPT FROM FOIA	157.88	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00023044	EXEMPT FROM FOIA	180.09	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/26/2019	IV00013355	LAN OFFICE FURNISHINGS	7,150.26	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
5/15/2019	IV00011539	LANCASTER, LORENA	10.00	Elections - Supply Transport	County Clerk	General Fund
2/5/2019	IV00002997	LANG WALTER E	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024472	LANG WALTER E	500.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00003214	LANGTON GROUP	234.45	Snow Removal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/7/2019	IV00004030	LANGTON GROUP	868.33	Snow Removal	Facility Management	General Fund
2/7/2019	IV00004031	LANGTON GROUP	1,173.00	Snow Removal	Facility Management	General Fund
2/7/2019	IV00004032	LANGTON GROUP	868.33	Snow Removal	Facility Management	General Fund
2/7/2019	IV00004024	LANGTON GROUP	2,238.00	Snow Removal	Facility Management	General Fund
2/7/2019	IV00004027	LANGTON GROUP	7,717.67	Snow Removal	Facility Management	General Fund
1/9/2019	IV00000722	LANGTON GROUP	234.45	Snow Removal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/3/2019	IV00001840	LANGTON GROUP	7,717.67	Snow Removal	Facility Management	General Fund
1/3/2019	IV00001845	LANGTON GROUP	868.33	Snow Removal	Facility Management	General Fund
1/9/2019	IV00001848	LANGTON GROUP	868.33	Snow Removal	Facility Management	General Fund

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2/1/2019	IV00001854	LANGTON GROUP	7,717.67	Snow Removal	Facility Management	General Fund
1/3/2019	IV00001843	LANGTON GROUP	868.33	Snow Removal	Facility Management	General Fund
1/3/2019	IV00001846	LANGTON GROUP	2,238.00	Snow Removal	Facility Management	General Fund
1/9/2019	IV00001850	LANGTON GROUP	868.33	Snow Removal	Facility Management	General Fund
1/9/2019	IV00001235	LANGTON GROUP	1,279.50	Snow Removal	Division of Transportation	Highway Fund
1/3/2019	IV00001844	LANGTON GROUP	1,173.00	Snow Removal	Facility Management	General Fund
1/9/2019	IV00001847	LANGTON GROUP	2,238.00	Snow Removal	Facility Management	General Fund
1/9/2019	IV00001849	LANGTON GROUP	1,173.00	Snow Removal	Facility Management	General Fund
1/3/2019	IV00001842	LANGTON GROUP	2,292.00	Snow Removal	Facility Management	General Fund
1/9/2019	IV00001851	LANGTON GROUP	2,292.00	Snow Removal	Facility Management	General Fund
2/7/2019	IV00003213	LANGTON GROUP	1,279.50	Snow Removal	Division of Transportation	Highway Fund
1/14/2019	IV00002481	LANGTON GROUP	633.88	Snow Removal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/12/2019	IV00004618	LANGTON GROUP	633.88	Snow Removal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/7/2019	IV00004029	LANGTON GROUP	2,292.00	Snow Removal	Facility Management	General Fund
2/26/2019	IV00005052	LANGTON GROUP	1,279.50	Snow Removal	Division of Transportation	Highway Fund
2/26/2019	IV00005132	LANGTON GROUP	7,717.67	Snow Removal	Facility Management	General Fund
2/26/2019	IV00005133	LANGTON GROUP	2,292.00	Snow Removal	Facility Management	General Fund
2/26/2019	IV00005134	LANGTON GROUP	868.33	Snow Removal	Facility Management	General Fund
2/26/2019	IV00005135	LANGTON GROUP	1,173.00	Snow Removal	Facility Management	General Fund
2/26/2019	IV00005137	LANGTON GROUP	2,238.00	Snow Removal	Facility Management	General Fund
2/26/2019	IV00005051	LANGTON GROUP	234.45	Snow Removal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/26/2019	IV00005136	LANGTON GROUP	868.33	Snow Removal	Facility Management	General Fund
4/3/2019	IV00007180	LANGTON GROUP	868.33	Snow Removal	Facility Management	General Fund
4/3/2019	IV00007176	LANGTON GROUP	7,717.67	Snow Removal	Facility Management	General Fund
4/3/2019	IV00007177	LANGTON GROUP	2,292.00	Snow Removal	Facility Management	General Fund
4/3/2019	IV00007178	LANGTON GROUP	868.33	Snow Removal	Facility Management	General Fund
4/3/2019	IV00007181	LANGTON GROUP	2,238.00	Snow Removal	Facility Management	General Fund
4/3/2019	IV00007659	LANGTON GROUP	234.45	Snow Removal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/6/2019	IV00006128	LANGTON GROUP	633.88	Snow Removal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/21/2019	IV00007149	LANGTON GROUP	885.00	Snow Removal	Facility Management	Valley Hi
4/3/2019	IV00007138	LANGTON GROUP	1,279.50	Snow Removal	Division of Transportation	Highway Fund
4/3/2019	IV00007179	LANGTON GROUP	1,173.00	Snow Removal	Facility Management	General Fund

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4/10/2019	IV00008696	LANGTON GROUP	633.88	Snow Removal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/15/2019	IV00011444	LANGTON GROUP	1,695.00	Snow Removal	Facility Management	General Fund
12/18/2019	IV00025783	LANGTON GROUP	234.45	Snow Removal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/23/2019	IV00021771	LANGTON GROUP	226.45	Snow Removal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021771	LANGTON GROUP	79.33	Snow Removal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021771	LANGTON GROUP	74.55	Snow Removal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/31/2019	IV00026612	LANGTON GROUP	1,279.50	Snow Removal	Division of Transportation	Highway Fund
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
10/23/2019	IV00020380	LANGTON GROUP	1,342.80	Snow Removal	Facility Management	Valley Hi
11/6/2019	IV00021433	LANGTON GROUP	1,279.50	Snow Removal	Division of Transportation	Highway Fund
10/23/2019	IV00020944	LANGTON GROUP	767.70	Snow Removal	Division of Transportation	Highway Fund
10/23/2019	IV00021391	LANGTON GROUP	234.45	Snow Removal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/23/2019	IV00020863	LANGTON GROUP	140.67	Snow Removal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/23/2019	IV00020346	LANGTON GROUP	7,751.60	Snow Removal	Facility Management	General Fund
10/30/2019	IV00022224	LANGTON GROUP	509.63	Snow Removal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022224	LANGTON GROUP	124.25	Snow Removal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	IV00021661	LANGTON GROUP	12,919.33	Snow Removal	Facility Management	General Fund
11/6/2019	IV00021661	LANGTON GROUP	2,238.00	Snow Removal	Facility Management	Valley Hi
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
12/11/2019	IV00024938	LANGTON GROUP	80.92	Snow Removal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/8/2019	IV00010848	LANGUAGE LINE SERVICES	241.50	Interpreters	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/12/2019	IV00013229	LANGUAGE LINE SERVICES	588.55	Interpreters	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/22/2019	IV00011969	LANGUAGE LINE SERVICES	81.87	Interpreters	Court Administration	General Fund
6/19/2019	IV00013576	LANGUAGE LINE SERVICES	205.12	Interpreters	Court Administration	General Fund
7/24/2019	IV00015690	LANGUAGE LINE SERVICES	310.14	Interpreters	Court Administration	General Fund
8/7/2019	IV00016995	LANGUAGE LINE SERVICES	455.33	Interpreters	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/17/2019	IV00015182	LANGUAGE LINE SERVICES	370.63	Interpreters	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2019	IV00009148	LANGUAGE LINE SERVICES	209.56	Interpreters	Court Administration	General Fund
3/21/2019	IV00006832	LANGUAGE LINE SERVICES	92.37	Interpreters	Court Administration	General Fund

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4/24/2019	IV00008672	LANGUAGE LINE SERVICES	362.97	Interpreters	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/20/2019	IV00005027	LANGUAGE LINE SERVICES	240.13	Interpreters	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/20/2019	IV00005130	LANGUAGE LINE SERVICES	151.35	Interpreters	Court Administration	General Fund
3/21/2019	IV00006242	LANGUAGE LINE SERVICES	499.73	Interpreters	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/24/2019	IV00002530	LANGUAGE LINE SERVICES	393.96	Interpreters	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/24/2019	IV00003401	LANGUAGE LINE SERVICES	313.65	Interpreters	Court Administration	General Fund
1/4/2019	IV00001874	LANGUAGE LINE SERVICES	154.09	Interpreters	Court Administration	General Fund
1/3/2019	IV00000404	LANGUAGE LINE SERVICES	585.29	Interpreters	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/16/2019	IV00020846	LANGUAGE LINE SERVICES	245.05	Interpreters	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/30/2019	IV00022102	LANGUAGE LINE SERVICES	425.75	Interpreters	Court Administration	General Fund
11/26/2019	IV00023644	LANGUAGE LINE SERVICES	330.89	Interpreters	Court Administration	General Fund
11/20/2019	IV00023085	LANGUAGE LINE SERVICES	242.02	Interpreters	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/25/2019	IV00020038	LANGUAGE LINE SERVICES	250.07	Interpreters	Court Administration	General Fund
8/28/2019	IV00018021	LANGUAGE LINE SERVICES	266.24	Interpreters	Court Administration	General Fund
9/25/2019	IV00018696	LANGUAGE LINE SERVICES	307.31	Interpreters	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/11/2019	IV00025192	LANGUAGE LINE SERVICES	384.17	Interpreters	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/18/2019	IV00026002	LANGUAGE LINE SERVICES	232.33	Interpreters	Court Administration	General Fund
5/15/2019	IV00011253	LANTZ, JEANNIE	10.00	Elections - Supply Transport	County Clerk	General Fund
5/15/2019	EXPV-0001517	LARAMIE RENEE	88.29	Meeting Expense - Meal Reimbursement	Public Health	General Fund
5/22/2019	IV00011764	LARSEN FORENSICS & ASSOCIATES INC	2,500.00	Investigations	Court Administration	General Fund
7/17/2019	IV00015162	LARSON & LARSON BUILDERS INC	103,386.60	Building Improvements	County Sheriff	General Fund
5/22/2019	IV00010263	LARSON & LARSON BUILDERS INC	32,342.40	Building Improvements	County Sheriff	General Fund
3/27/2019	IV00007548	LARSON EXPRESS	133.79	Miscellaneous Supplies	Public Health	General Fund
6/26/2019	IV00014268	LARSON EXPRESS	133.79	Miscellaneous Supplies	Public Health	General Fund
7/24/2019	IV00015855	LARSON EXPRESS	133.79	Miscellaneous Supplies	Public Health	General Fund
9/18/2019	IV00019273	LARSON EXPRESS	133.79	Miscellaneous Supplies	Public Health	General Fund
10/23/2019	IV00021574	LARSON EXPRESS	133.79	Miscellaneous Supplies	Public Health	General Fund
10/9/2019	IV00020711	LARSON EXPRESS	267.58	Miscellaneous Supplies	Public Health	General Fund
2/5/2019	IV00003758	LARSON LAURA	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024734	LARSON LAURA	600.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003576	LARUE ARTHUR	500.00	Uniform Allowance	County Sheriff	General Fund

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12/10/2019	IV00024349	LARUE ARTHUR	500.00	Uniform Allowance	County Sheriff	General Fund
8/7/2019	IV00016841	LASALLE COUNTY HEALTH DEPT	125.00	Training	Public Health	General Fund
10/30/2019	IV00022026	LASALLE COUNTY HEALTH DEPT	30.00	Training	Public Health	General Fund
2/5/2019	IV00003159	LASH TERANCE	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024628	LASH TERANCE	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003759	LASKOWSKI NICOLE	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024771	LASKOWSKI NICOLE	600.00	Uniform Allowance	County Sheriff	General Fund
5/15/2019	IV00011247	LASKOWSKI, GWEN L	10.00	Elections - Supply Transport	County Clerk	General Fund
9/12/2019	IV00018721	EXEMPT FROM FOIA	62.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/5/2019	IV00003167	LAUDICK STEPHEN	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024117	LAUDICK STEPHEN	550.00	Uniform Allowance	County Sheriff	General Fund
2/20/2019	EXPV-0000733	LAUDICK STEPHEN	511.90	Sheriff Training Expenses	County Sheriff	General Fund
4/3/2019	EXPV-0001068	LAUDICK STEPHEN	117.65	Sheriff Training Expenses	County Sheriff	General Fund
6/12/2019	EXPV-0001730	LAUDICK STEPHEN	341.70	Sheriff Training Expenses	County Sheriff	General Fund
4/3/2019	EXPV-0001069	LAUDICK STEPHEN	14.50	Fuel, Oil, and Grease	County Sheriff	General Fund
6/12/2019	EXPV-0001731	LAUDICK STEPHEN	138.16	Mileage Reimbursement	County Sheriff	General Fund
10/2/2019	IV00020351	Laurie Rosenfield	125.00	Adoptions	Public Health	General Fund
1/17/2019	IV00002841	LAUTERBACH & AMEN LLP	6,000.00	Contractual Services	Regional Office of Education	General Fund
2/5/2019	IV00003006	LAVAN JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024451	LAVAN JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00004012	LAW BULLETIN PUBLISHING COMPANY	63.00	Publications (Books, Manuals)	Court Administration	Law Library Fund
2/1/2019	IV00004013	LAW BULLETIN PUBLISHING COMPANY	67.00	Publications (Books, Manuals)	Court Administration	Law Library Fund
5/1/2019	IV00009994	LAW BULLETIN PUBLISHING COMPANY	400.00	Help Wanted Advertisement	State's Attorney	General Fund
5/29/2019	IV00012516	LAW BULLETIN PUBLISHING COMPANY	66.00	Publications (Books, Manuals)	Court Administration	General Fund
12/18/2019	IV00026101	LAW BULLETIN PUBLISHING COMPANY	112.15	Publications (Books, Manuals)	Court Administration	Law Library Fund
11/6/2019	IV00021666	LAW BULLETIN PUBLISHING COMPANY	399.00	Publications (Books, Manuals)	Court Administration	Law Library Fund

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1/24/2019	IV00002927	LAW ENFORCEMENT RECORDS MANAGERS OF IL	25.00	Association Dues/Memberships	County Sheriff	General Fund
1/17/2019	IV00002743	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Court Administration	General Fund
1/8/2019	IV00001948	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Court Administration	General Fund
2/12/2019	IV00004438	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Court Administration	General Fund
4/22/2019	IV00008664	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Court Administration	General Fund
3/14/2019	IV00006994	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Court Administration	General Fund
6/19/2019	IV00013608	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Court Administration	General Fund
5/15/2019	IV00011572	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Court Administration	General Fund
8/14/2019	IV00017375	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Court Administration	General Fund
7/17/2019	IV00015321	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Court Administration	General Fund
10/9/2019	IV00020874	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Court Administration	General Fund
11/26/2019	IV00023715	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Court Administration	General Fund
12/18/2019	IV00026073	LAW OFFICE OF CHARLES R MCKENNEY	3,416.67	Special Public Defenders	Court Administration	General Fund
3/6/2019	IV00005142	LAW OFFICE OF JOHN W GAFFNEY	4,849.00	Legal Services	Court Administration	General Fund
2/12/2019	IV00004416	LAW OFFICE OF WILLIAM J BLIGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
1/3/2019	IV00001556	LAW OFFICE OF WILLIAM J BLIGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
1/17/2019	IV00002746	LAW OFFICE OF WILLIAM J BLIGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
3/14/2019	IV00006830	LAW OFFICE OF WILLIAM J BLIGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
4/22/2019	IV00008660	LAW OFFICE OF WILLIAM J BLIGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
7/17/2019	IV00015316	LAW OFFICE OF WILLIAM J BLIGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
8/14/2019	IV00017373	LAW OFFICE OF WILLIAM J BLIGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
5/15/2019	IV00011570	LAW OFFICE OF WILLIAM J BLIGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund

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6/19/2019	IV00013605	LAW OFFICE OF WILLIAM J BLIGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
6/19/2019	IV00013824	LAW OFFICE OF WILLIAM J BLIGH PC	19,792.50	Legal Services	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
11/26/2019	IV00023716	LAW OFFICE OF WILLIAM J BLIGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
9/18/2019	IV00019338	LAW OFFICE OF WILLIAM J BLIGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
10/9/2019	IV00020878	LAW OFFICE OF WILLIAM J BLIGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
10/30/2019	IV00022174	LAW OFFICES OF MARK N LEE LTD	506.00	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
5/1/2019	EXPV-0001400	LAYTON-REYNOLDS ERIKA	84.00	Association Dues/Memberships	Court Services	Probation Service Fee Fund
6/5/2019	EXPV-0001681	LAYTON-REYNOLDS ERIKA	5.00	Association Dues/Memberships	Court Services	Probation Service Fee Fund
8/7/2019	IV00015697	LEACH ENTERPRISES INC	263.94	Equipment Parts	Division of Transportation	Highway Fund
7/30/2019	IV00015669	LEACH ENTERPRISES INC	87.61	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00016668	LEACH ENTERPRISES INC	151.28	Equipment Parts	Division of Transportation	Highway Fund
8/14/2019	IV00016335	LEACH ENTERPRISES INC	350.44	Equipment Parts	Division of Transportation	Highway Fund
8/14/2019	IV00016667	LEACH ENTERPRISES INC	104.95	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00008698	LEACH ENTERPRISES INC	31.64	Equipment Parts	Division of Transportation	Highway Fund
5/15/2019	IV00010495	LEACH ENTERPRISES INC	101.84	Equipment Parts	Division of Transportation	Highway Fund
5/15/2019	IV00010081	LEACH ENTERPRISES INC	630.04	Equipment Parts	Division of Transportation	Highway Fund
4/26/2019	IV00009276	LEADERSHIP GREATER MCHENRY COUNTY	35.00	Training	Public Health	General Fund
7/3/2019	IV00014792	LEADERSHIP GREATER MCHENRY COUNTY	3,600.00	Training	Public Health	General Fund
7/24/2019	IV00015741	LEADERSHIP GREATER MCHENRY COUNTY	3,600.00	Training	County Sheriff	General Fund
11/6/2019	IV00022633	LEADERSHIP GREATER MCHENRY COUNTY	100.00	Association Dues/Memberships	County Administration	General Fund
1/9/2019	IV00002109	LEADSONLINE LLC	7,618.00	Subscriptions	County Sheriff	General Fund
10/23/2019	IV00021018	LEADSONLINE LLC	7,618.00	Subscriptions	County Sheriff	General Fund
1/14/2019	IV00002614	LECC TRAINING FUND	80.00	Training	County Sheriff	General Fund
1/9/2019	IV00000711	LECC TRAINING FUND	80.00	Training	County Sheriff	General Fund
10/30/2019	IV00021846	Lechner, Jessica	80.00	Adoptions	Public Health	General Fund

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12/11/2019	IV00025296	Lechner, Jessica	100.00	Adoptions	Public Health	General Fund
7/24/2019	IV00015892	Lee Concessions Corp	70.00	Health Licenses - Food	Public Health	General Fund
3/21/2019	IV00006669	LEE JENSEN SALES CO	600.00	Highway Materials	Division of Transportation	Highway Fund
9/18/2019	IV00018395	LEE JENSEN SALES CO	342.29	Highway Materials	Division of Transportation	Highway Fund
4/3/2019	IV00007645	LEE MATT S	274.80	Interpreters	Court Administration	General Fund
5/8/2019	IV00009870	LEE MATT S	589.60	Interpreters	Court Administration	General Fund
1/14/2019	IV00001350	LEE MATT S	545.40	Interpreters	Court Administration	General Fund
2/20/2019	IV00004110	LEE MATT S	274.80	Interpreters	Court Administration	General Fund
6/26/2019	IV00013225	LEE MATT S	274.80	Interpreters	Court Administration	General Fund
9/25/2019	IV00019472	LEE MATT S	274.80	Interpreters	Court Administration	General Fund
11/13/2019	IV00023027	LEE MATT S	274.80	Interpreters	Court Administration	General Fund
2/5/2019	IV00003168	LEE SARAH	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024630	LEE SARAH	550.00	Uniform Allowance	County Sheriff	General Fund
5/15/2019	IV00011250	LEISTEN, JAMES H	10.00	Elections - Supply Transport	County Clerk	General Fund
2/5/2019	IV00003169	LENZEN DEREK	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024632	LENZEN DEREK	550.00	Uniform Allowance	County Sheriff	General Fund
1/17/2019	EXPV-0000464	LENZEN DEREK	44.55	Fuel, Oil, and Grease	County Sheriff	General Fund
2/12/2019	EXPV-0000719	LENZEN DEREK	48.60	Fuel, Oil, and Grease - Jail Transports	County Sheriff	General Fund
4/10/2019	IV00008533	LENZIE ENTERPRISES INC	1,531.75	Due to Townships	Division of Transportation	Highway Agency Fund
4/10/2019	IV00008533	LENZIE ENTERPRISES INC	1,531.75	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
7/24/2019	EXPV-0002142	LEONARD DJUANA M	66.12	Mileage Reimbursement	Central Purchasing	General Fund
11/20/2019	EXPV-0003019	LERACZ ROBERT	540.24	Meeting Expense	Emergency Management Agency	General Fund
12/31/2019	EXPV-0003405	LERNER ANNA	23.90	Mileage Reimbursement	Regional Office of Education	General Fund
5/15/2019	IV00010438	LEROYS LAWN EQUIPMENT INC	171.12	Equipment Parts	Division of Transportation	Highway Fund
5/1/2019	IV00010009	LEROYS LAWN EQUIPMENT INC	25.10	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00008994	LEROYS LAWN EQUIPMENT INC	18.29	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00008999	LEROYS LAWN EQUIPMENT INC	411.36	Equipment Parts	Division of Transportation	Highway Fund
5/22/2019	IV00011079	LEROYS LAWN EQUIPMENT INC	253.72	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00012897	LEROYS LAWN EQUIPMENT INC	173.90	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00012895	LEROYS LAWN EQUIPMENT INC	110.39	Equipment Parts	Division of Transportation	Highway Fund

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6/5/2019	IV00012866	LEROYS LAWN EQUIPMENT INC	99.79	Equipment Parts	Division of Transportation	Highway Fund
8/7/2019	IV00015910	LEROYS LAWN EQUIPMENT INC	253.72	Equipment Parts	Division of Transportation	Highway Fund
8/14/2019	IV00016490	LEROYS LAWN EQUIPMENT INC	253.72	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014796	LEROYS LAWN EQUIPMENT INC	151.25	Equipment Parts	Division of Transportation	Highway Fund
7/24/2019	IV00015721	LEROYS LAWN EQUIPMENT INC	99.79	Equipment Parts	Division of Transportation	Highway Fund
10/2/2019	IV00019828	LEROYS LAWN EQUIPMENT INC	149.78	Equipment Parts	Division of Transportation	Highway Fund
10/2/2019	IV00019866	LEROYS LAWN EQUIPMENT INC	2.96	Equipment Parts	Division of Transportation	Highway Fund
10/2/2019	IV00019820	LEROYS LAWN EQUIPMENT INC	51.46	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018560	LEROYS LAWN EQUIPMENT INC	64.74	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018553	LEROYS LAWN EQUIPMENT INC	14.71	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018554	LEROYS LAWN EQUIPMENT INC	134.20	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00001791	LETENDRE ADAM M	45.00	Telecommunications	Central Purchasing	General Fund
1/8/2019	IV00001790	LETENDRE ADAM M	45.00	Telecommunications	Central Purchasing	General Fund
5/15/2019	EXPV-0001576	LETENDRE ADAM M	45.00	Telecommunications	Central Purchasing	General Fund
7/24/2019	EXPV-0002143	LETENDRE ADAM M	19.14	Mileage Reimbursement	Central Purchasing	General Fund
7/24/2019	EXPV-0002146	LETENDRE ADAM M	27.49	Mileage Reimbursement	Central Purchasing	General Fund
11/20/2019	EXPV-0002999	LETENDRE ADAM M	71.34	Mileage Reimbursement	Central Purchasing	General Fund
11/20/2019	EXPV-0003000	LETENDRE ADAM M	2.40	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Central Purchasing	General Fund
7/24/2019	EXPV-0002144	LETENDRE ADAM M	18.91	Mileage Reimbursement	Central Purchasing	General Fund
6/12/2019	EXPV-0001751	LETENDRE ADAM M	42.18	Meeting Expense	Central Purchasing	General Fund
7/24/2019	EXPV-0002145	LETENDRE ADAM M	0.75	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Central Purchasing	General Fund
4/3/2019	EXPV-0001087	LETENDRE ADAM M	45.00	Telecommunications	Central Purchasing	General Fund
4/3/2019	EXPV-0001088	LETENDRE ADAM M	45.00	Telecommunications	Central Purchasing	General Fund
12/11/2019	EXPV-0003206	LETENDRE ADAM M	56.79	Meeting Expense - Meal Reimbursement	Central Purchasing	General Fund
11/13/2019	EXPV-0002967	LETENDRE ADAM M	45.00	Telecommunications	Central Purchasing	General Fund
11/13/2019	EXPV-0002965	LETENDRE ADAM M	45.00	Telecommunications	Central Purchasing	General Fund

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7/24/2019	EXPV-0002127	LETENDRE ADAM M	45.00	Telecommunications	Central Purchasing	General Fund
5/15/2019	EXPV-0001577	LETENDRE ADAM M	27.49	Mileage Reimbursement	Central Purchasing	General Fund
12/31/2019	EXPV-0003411	LETENDRE ADAM M	45.00	Cellular Phone Service	Central Purchasing	General Fund
7/24/2019	EXPV-0002128	LETENDRE ADAM M	45.00	Telecommunications	Central Purchasing	General Fund
11/13/2019	EXPV-0002964	LETENDRE ADAM M	45.00	Telecommunications	Central Purchasing	General Fund
2/20/2019	EXPV-0000735	LETENDRE ADAM M	45.00	Telecommunications	Central Purchasing	General Fund
11/13/2019	EXPV-0002966	LETENDRE ADAM M	45.00	Telecommunications	Central Purchasing	General Fund
6/5/2019	IV00012923	EXEMPT FROM FOIA	10.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/3/2019	IV00014864	EXEMPT FROM FOIA	10.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/3/2019	IV00014164	LEWIS PAPER INTERNATIONAL INC	11,000.00	Paper & Forms (Bulk)	Facility Management	General Fund
5/1/2019	IV00009889	LEWIS PAPER INTERNATIONAL INC	10,267.00	Paper & Forms (Bulk)	Facility Management	General Fund
5/15/2019	IV00010909	LEXISNEXIS A DIVISION OF RELX INC	3,060.70	Subscriptions	Court Administration	General Fund
4/24/2019	IV00009060	LEXISNEXIS A DIVISION OF RELX INC	4,774.05	Publications (Books, Manuals)	Court Administration	Law Library Fund
4/10/2019	IV00008658	LEXISNEXIS A DIVISION OF RELX INC	3,060.70	Subscriptions	Court Administration	General Fund
3/6/2019	IV00006147	LEXISNEXIS A DIVISION OF RELX INC	3,060.70	Subscriptions	Court Administration	General Fund
1/3/2019	IV00001190	LEXISNEXIS A DIVISION OF RELX INC	4,774.05	Publications (Books, Manuals)	Court Administration	Law Library Fund
1/10/2019	IV00002077	LEXISNEXIS A DIVISION OF RELX INC	3,060.70	Subscriptions	Court Administration	General Fund
1/24/2019	IV00003400	LEXISNEXIS A DIVISION OF RELX INC	4,774.05	Publications (Books, Manuals)	Court Administration	Law Library Fund
2/20/2019	IV00004425	LEXISNEXIS A DIVISION OF RELX INC	4,774.05	Publications (Books, Manuals)	Court Administration	Law Library Fund
2/7/2019	IV00004227	LEXISNEXIS A DIVISION OF RELX INC	3,060.70	Subscriptions	Court Administration	General Fund
3/21/2019	IV00006447	LEXISNEXIS A DIVISION OF RELX INC	4,774.05	Publications (Books, Manuals)	Court Administration	Law Library Fund
6/19/2019	IV00013581	LEXISNEXIS A DIVISION OF RELX INC	4,774.05	Publications (Books, Manuals)	Court Administration	Law Library Fund
6/5/2019	IV00012917	LEXISNEXIS A DIVISION OF RELX INC	3,060.70	Subscriptions	Court Administration	General Fund

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5/22/2019	IV00010856	LEXISNEXIS A DIVISION OF RELX INC	4,774.05	Publications (Books, Manuals)	Court Administration	Law Library Fund
7/10/2019	IV00014929	LEXISNEXIS A DIVISION OF RELX INC	3,060.70	Subscriptions	Court Administration	General Fund
8/7/2019	IV00016932	LEXISNEXIS A DIVISION OF RELX INC	3,060.70	Subscriptions	Court Administration	General Fund
8/14/2019	IV00017130	LEXISNEXIS A DIVISION OF RELX INC	4,774.05	Publications (Books, Manuals)	Court Administration	Law Library 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
8/22/2019	IV00017779	LEXISNEXIS A DIVISION OF RELX INC	4,774.05	Publications (Books, Manuals)	Court Administration	Law Library Fund
9/25/2019	IV00018623	LEXISNEXIS A DIVISION OF RELX INC	4,774.05	Publications (Books, Manuals)	Court Administration	Law Library Fund
9/12/2019	IV00018597	LEXISNEXIS A DIVISION OF RELX INC	3,060.70	Subscriptions	Court Administration	General Fund
11/6/2019	IV00022660	LEXISNEXIS A DIVISION OF RELX INC	6,121.40	Subscriptions	Court Administration	General Fund
11/13/2019	IV00022854	LEXISNEXIS A DIVISION OF RELX INC	4,774.05	Publications (Books, Manuals)	Court Administration	Law Library Fund
8/22/2019	IV00017006	LEXISNEXIS RISK DATA MANAGEMENT INC	50.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
8/22/2019	IV00017226	LEXISNEXIS RISK DATA MANAGEMENT INC	316.60	Miscellaneous Trial Expense	State's Attorney	General Fund
7/24/2019	IV00015151	LEXISNEXIS RISK DATA MANAGEMENT INC	50.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
7/24/2019	IV00014995	LEXISNEXIS RISK DATA MANAGEMENT INC	95.00	Miscellaneous Trial Expense	State's Attorney	General Fund
5/22/2019	IV00010983	LEXISNEXIS RISK DATA MANAGEMENT INC	129.50	Miscellaneous Trial Expense	State's Attorney	General Fund
5/22/2019	IV00011101	LEXISNEXIS RISK DATA MANAGEMENT INC	50.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
6/19/2019	IV00013262	LEXISNEXIS RISK DATA MANAGEMENT INC	222.60	Miscellaneous Trial Expense	State's Attorney	General Fund
6/19/2019	IV00012993	LEXISNEXIS RISK DATA MANAGEMENT INC	50.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
2/26/2019	IV00005371	LEXISNEXIS RISK DATA MANAGEMENT INC	141.25	Miscellaneous Trial Expense	State's Attorney	General Fund
3/21/2019	IV00006455	LEXISNEXIS RISK DATA MANAGEMENT INC	50.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund

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2/20/2019	IV00004625	LEXISNEXIS RISK DATA MANAGEMENT INC	50.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
1/9/2019	IV00002290	LEXISNEXIS RISK DATA MANAGEMENT INC	123.50	Miscellaneous Trial Expense	State's Attorney	General Fund
1/24/2019	IV00002538	LEXISNEXIS RISK DATA MANAGEMENT INC	229.75	Miscellaneous Trial Expense	State's Attorney	General Fund
1/24/2019	IV00002540	LEXISNEXIS RISK DATA MANAGEMENT INC	50.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
1/3/2019	IV00000943	LEXISNEXIS RISK DATA MANAGEMENT INC	50.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
3/21/2019	IV00006792	LEXISNEXIS RISK DATA MANAGEMENT INC	140.65	Miscellaneous Trial Expense	State's Attorney	General Fund
4/24/2019	IV00008602	LEXISNEXIS RISK DATA MANAGEMENT INC	50.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
4/24/2019	IV00008601	LEXISNEXIS RISK DATA MANAGEMENT INC	231.00	Miscellaneous Trial Expense	State's Attorney	General Fund
11/20/2019	IV00022833	LEXISNEXIS RISK DATA MANAGEMENT INC	125.10	Miscellaneous Trial Expense	State's Attorney	General Fund
11/20/2019	IV00022859	LEXISNEXIS RISK DATA MANAGEMENT INC	50.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
10/23/2019	IV00021567	LEXISNEXIS RISK DATA MANAGEMENT INC	50.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
9/25/2019	IV00018843	LEXISNEXIS RISK DATA MANAGEMENT INC	230.50	Miscellaneous Trial Expense	State's Attorney	General Fund
9/25/2019	IV00018893	LEXISNEXIS RISK DATA MANAGEMENT INC	50.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
10/23/2019	IV00020914	LEXISNEXIS RISK DATA MANAGEMENT INC	340.75	Miscellaneous Trial Expense	State's Attorney	General Fund
12/18/2019	IV00024929	LEXISNEXIS RISK DATA MANAGEMENT INC	86.00	Miscellaneous Trial Expense	State's Attorney	General 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
6/5/2019	IV00012921	LIBERTY MUTUAL FIRE INSURANCE CO	684.41	Business Ins. - Miscellaneous	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/3/2019	IV00014875	LIBERTY MUTUAL FIRE INSURANCE CO	684.41	Business Ins. - Miscellaneous	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/7/2019	IV00016935	LIBERTY MUTUAL FIRE INSURANCE CO	545.04	Business Ins. - Miscellaneous	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/7/2019	IV00016935	LIBERTY MUTUAL FIRE INSURANCE CO	139.37	Business Ins. - Miscellaneous	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/28/2019	IV00018271	LIBERTY MUTUAL FIRE INSURANCE CO	545.04	Business Ins. - Miscellaneous	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/28/2019	IV00018271	LIBERTY MUTUAL FIRE INSURANCE CO	139.37	Business Ins. - Miscellaneous	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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10/2/2019	IV00020337	LIBERTY MUTUAL FIRE INSURANCE CO	547.90	Business Ins. - Miscellaneous	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/2/2019	IV00020337	LIBERTY MUTUAL FIRE INSURANCE CO	136.51	Business Ins. - Miscellaneous	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022302	LIBERTY MUTUAL FIRE INSURANCE CO	550.25	Business Ins. - Miscellaneous	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022302	LIBERTY MUTUAL FIRE INSURANCE CO	134.16	Business Ins. - Miscellaneous	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
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
3/27/2019	IV00007521	LIBRARY STORE INC	38.79	Office Supplies	Court Administration	Law Library Fund
2/5/2019	IV00003969	LICHT RANDALL	125.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024781	LICHT RANDALL	125.00	Uniform Allowance	County Sheriff	General Fund
8/7/2019	IV00016850	LifeSpring Community Church	45.00	Temporary Use Permits	Public Health	General Fund
5/1/2019	IV00010447	LIGHT OF CHRIST LUTHERAN CHURCH	300.00	Building Rental	County Clerk	General Fund
1/24/2019	IV00002391	LINDSAY METAL MADNESS INC	40.00	Inmate Supplies - Inmater Worker Supplies	County Sheriff	Inmate Welfare Fund
8/7/2019	IV00016026	LINDSAY METAL MADNESS INC	25.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/3/2019	IV00014884	LINDSAY METAL MADNESS INC	340.00	Vehicles > $5,000	Non-Departmental	General Fund
12/4/2019	IV00024441	LINDSAY METAL MADNESS INC	240.00	Vehicles > $5,000	Non-Departmental	General Fund
12/11/2019	IV00025311	LINDSAY METAL MADNESS INC	121.80	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/24/2019	IV00026277	LINDSAY METAL MADNESS INC	300.00	Repair & Maint. - Furniture & Fixtures	County Sheriff	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
10/30/2019	IV00021751	LINDSAY METAL MADNESS INC	200.00	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
10/16/2019	IV00021007	LINDSAY METAL MADNESS INC	750.00	Inmate Supplies - Inmate Health & Safety	County Sheriff	Inmate Welfare Fund
11/13/2019	IV00022935	LINDSAY METAL MADNESS INC	140.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/17/2019	IV00002754	LION TOOL & DIE CO	4,260.00	Workforce Program - Incumbent Worker Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/22/2019	IV00011889	LION TOOL & DIE CO	4,260.00	Workforce Program - Incumbent Worker Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/7/2019	IV00004279	LIONHEART CRITICAL POWER SPECIALISTS INC	535.69	Repair & Maint. - Heavy Machinery	Facility Management	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/24/2019	IV00009517	LIONHEART CRITICAL POWER SPECIALISTS INC	334.04	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
4/3/2019	IV00008213	LIONHEART CRITICAL POWER SPECIALISTS INC	2,076.00	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
2/26/2019	IV00005482	LIONHEART CRITICAL POWER SPECIALISTS INC	106.00	Maintenance Agreements	Facility Management	General Fund
2/26/2019	IV00005543	LIONHEART CRITICAL POWER SPECIALISTS INC	85.50	Repair & Maint. - Heavy Machinery	Public Health	General Fund
2/26/2019	IV00005543	LIONHEART CRITICAL POWER SPECIALISTS INC	85.50	Repair & Maint. - Heavy Machinery	Public Health	General Fund
6/19/2019	IV00014091	LIONHEART CRITICAL POWER SPECIALISTS INC	2,398.00	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
7/24/2019	IV00015972	LIONHEART CRITICAL POWER SPECIALISTS INC	3,242.35	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
10/30/2019	IV00021860	LIONHEART CRITICAL POWER SPECIALISTS INC	448.00	Repair & Maint. - Heavy Machinery	Public Health	General Fund
10/16/2019	IV00020859	LIONHEART CRITICAL POWER SPECIALISTS INC	1,988.00	Repair & Maint. - Heavy Machinery	Facility Management	Valley Hi
10/16/2019	IV00020889	LIONHEART CRITICAL POWER SPECIALISTS INC	1,511.73	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
10/9/2019	IV00020856	LIONHEART CRITICAL POWER SPECIALISTS INC	1,083.29	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
10/9/2019	IV00020857	LIONHEART CRITICAL POWER SPECIALISTS INC	1,299.19	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
10/23/2019	IV00021664	LIONHEART CRITICAL POWER SPECIALISTS INC	896.00	Repair & Maint. - Heavy Machinery	Public Health	General Fund
8/28/2019	IV00018270	LIONHEART CRITICAL POWER SPECIALISTS INC	1,758.00	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
12/18/2019	IV00025817	LIONHEART CRITICAL POWER SPECIALISTS INC	4,742.00	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
12/18/2019	IV00025801	LIONHEART CRITICAL POWER SPECIALISTS INC	14,655.00	Repair & Maint. - Heavy Machinery	Facility Management	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
11/26/2019	IV00024332	LIONHEART CRITICAL POWER SPECIALISTS INC	1,800.00	Repair & Maint. - Heavy Machinery	Facility Management	Highway Fund
11/26/2019	IV00024330	LIONHEART CRITICAL POWER SPECIALISTS INC	218.96	Repair & Maint. - Heavy Machinery	Public Health	General Fund
11/26/2019	IV00024330	LIONHEART CRITICAL POWER SPECIALISTS INC	218.96	Repair & Maint. - Heavy Machinery	Public Health	General Fund
8/7/2019	IV00017017	LIVE 4 LALI INC	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board

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7/17/2019	IV00015237	LIVE 4 LALI INC	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013281	LIVE 4 LALI INC	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/22/2019	IV00011816	LIVE 4 LALI INC	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/14/2019	IV00006992	LIVE 4 LALI INC	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009005	LIVE 4 LALI INC	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/12/2019	IV00004803	LIVE 4 LALI INC	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/24/2019	IV00003056	LIVE 4 LALI INC	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025729	LIVE 4 LALI INC	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00019204	LIVE 4 LALI INC	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/16/2019	IV00021117	LIVE 4 LALI INC	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023286	LIVE 4 LALI INC	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/1/2019	IV00010303	LIVING WATERS LUTHERAN CHURCH	75.00	Building Rental	County Clerk	General Fund
4/17/2019	IV00008964	LLC, JRH 72	875.00	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
2/5/2019	IV00003044	LOCKE JEAN	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024312	LOCKE JEAN	500.00	Uniform Allowance	County Sheriff	General Fund
9/12/2019	EXPV-0002419	LOCKINGER DENISE	30.00	Cellular Phone Service	Information Technology	General Fund
7/3/2019	EXPV-0001957	LOCKINGER DENISE	30.00	Cellular Phone Service	Information Technology	General Fund
10/2/2019	EXPV-0002576	LOCKINGER DENISE	30.00	Cellular Phone Service	Information Technology	General Fund
8/7/2019	EXPV-0002189	LOCKINGER DENISE	30.00	Cellular Phone Service	Information Technology	General Fund
1/17/2019	EXPV-0000309	LOCKINGER DENISE	30.00	Cellular Phone Service	Information Technology	General Fund
5/15/2019	EXPV-0001472	LOCKINGER DENISE	30.00	Cellular Phone Service	Information Technology	General Fund
2/1/2019	EXPV-0000573	LOCKINGER DENISE	30.00	Cellular Phone Service	Information Technology	General Fund
4/17/2019	EXPV-0001241	LOCKINGER DENISE	30.00	Cellular Phone Service	Information Technology	General Fund
11/13/2019	EXPV-0002935	LOCKINGER DENISE	30.00	Cellular Phone Service	Information Technology	General Fund
3/6/2019	EXPV-0000834	LOCKINGER DENISE	30.00	Cellular Phone Service	Information Technology	General Fund
12/11/2019	EXPV-0003166	LOCKINGER DENISE	30.00	Cellular Phone Service	Information Technology	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/19/2019	EXPV-0001788	LOCKINGER DENISE	30.00	Cellular Phone Service	Information Technology	General Fund
7/10/2019	IV00014954	LOCKINGER PETER T	250.00	Employee Uniform Expense	Facility Management	General Fund
5/15/2019	IV00010960	LODESTONE CENTER FOR BEHAVIORAL HEALTH PC (THE)	600.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018295	LODESTONE CENTER FOR BEHAVIORAL HEALTH PC (THE)	1,250.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00004916	LOFTIN RACHEL PHD PC	300.00	Training	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	IV00007611	LOGMEIN USA INC	504.00	Computer Software < $5,000	GIS	Geographic Info Systems
7/24/2019	IV00015545	LONG TERM CARE NURSES ASSN OF ILLINOIS	2,000.00	Training	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00008088	EXEMPT FROM FOIA	62.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	IV00008088	EXEMPT FROM FOIA	85.00	Applicant Background Check	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/15/2019	IV00011540	LOPEZ GILL, MICHELE R	10.00	Elections - Supply Transport	County Clerk	General Fund
5/15/2019	IV00011583	LORD, PAIGE A	10.00	Elections - Supply Transport	County Clerk	General Fund
10/16/2019	EXPV-0002655	LORENZ JENNIFER	92.22	Mileage Reimbursement	Court Administration	Special Courts Fund
10/16/2019	EXPV-0002656	LORENZ JENNIFER	92.22	Mileage Reimbursement	Court Administration	Special Courts Fund
3/1/2019	IV00004827	LORMAN EDUCATION SERVICES	109.50	Training	Planning & Development	General Fund
2/5/2019	IV00003170	LORR KAREN	550.00	Uniform Allowance	County Sheriff	General Fund
4/17/2019	EXPV-0001277	LORR KAREN	53.75	Fuel, Oil, and Grease - Jail Transports	County Sheriff	General Fund
4/3/2019	EXPV-0001065	LORR KAREN	26.00	Fuel, Oil, and Grease - Jail Transports	County Sheriff	General Fund
12/10/2019	IV00024633	LORR KAREN	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003269	LOSURDO SANDRA	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024624	LOSURDO SANDRA	550.00	Uniform Allowance	County Sheriff	General Fund
4/17/2019	IV00009042	LOUIE FRANCES MAI-LING	50.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
7/10/2019	IV00014832	LOUIE FRANCES MAI-LING	50.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021159	LOUIE FRANCES MAI-LING	50.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
2/5/2019	IV00003268	LOWREY DAVID	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024620	LOWREY DAVID	550.00	Uniform Allowance	County Sheriff	General Fund
4/24/2019	EXPV-0001338	LOWREY DAVID	703.95	Sheriff Training Expenses	County Sheriff	General Fund
4/24/2019	EXPV-0001339	LOWREY DAVID	29.00	Fuel, Oil, and Grease	County Sheriff	General Fund

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2/5/2019	IV00003266	LOYD SCOTT C JR	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
1/9/2019	IV00002005	LRD SYSTEMS & FORMS	59.40	Contractual Printing	County Sheriff	General Fund
1/3/2019	IV00000587	LRD SYSTEMS & FORMS	1,661.98	Contractual Printing	Supervisor of Assessments	General Fund
1/3/2019	IV00000346	LRD SYSTEMS & FORMS	586.40	Contractual Printing	Supervisor of Assessments	General Fund
1/9/2019	IV00001453	LRD SYSTEMS & FORMS	819.50	Contractual Printing	Clerk of the Circuit Courts	General Fund
1/9/2019	IV00001461	LRD SYSTEMS & FORMS	299.38	Contractual Printing	Clerk of the Circuit Courts	General Fund
1/24/2019	IV00002548	LRD SYSTEMS & FORMS	279.00	Contractual Printing	Clerk of the Circuit Courts	General Fund
2/20/2019	IV00004907	LRD SYSTEMS & FORMS	1,276.51	Contractual Printing	Clerk of the Circuit Courts	General Fund
2/7/2019	IV00004338	LRD SYSTEMS & FORMS	320.68	Contractual Printing	Clerk of the Circuit Courts	General Fund
4/24/2019	IV00008606	LRD SYSTEMS & FORMS	284.41	Office Supplies	State's Attorney	General Fund
5/8/2019	IV00010522	LRD SYSTEMS & FORMS	842.45	Paper & Forms (Bulk)	County Treasurer	General Fund
5/1/2019	IV00009621	LRD SYSTEMS & FORMS	262.90	Contractual Printing	Clerk of the Circuit Courts	General Fund
5/1/2019	IV00009864	LRD SYSTEMS & FORMS	382.93	Office Supplies	County Treasurer	General Fund
4/24/2019	IV00009325	LRD SYSTEMS & FORMS	997.78	Office Supplies	State's Attorney	General Fund
4/24/2019	IV00009320	LRD SYSTEMS & FORMS	59.40	Contractual Printing	County Sheriff	General Fund
3/27/2019	IV00007669	LRD SYSTEMS & FORMS	614.10	Paper & Forms (Bulk)	County Administration	General Fund
4/3/2019	IV00007842	LRD SYSTEMS & FORMS	29.70	Contractual Printing	County Sheriff	General Fund
4/3/2019	IV00007843	LRD SYSTEMS & FORMS	29.70	Contractual Printing	County Sheriff	General Fund
3/1/2019	IV00005892	LRD SYSTEMS & FORMS	1,576.31	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006165	LRD SYSTEMS & FORMS	121.89	Office Supplies	State's Attorney	General Fund
7/3/2019	IV00014890	LRD SYSTEMS & FORMS	827.55	Paper & Forms (Bulk)	County Treasurer	Co Treasurers Automation Fund
7/10/2019	IV00014949	LRD SYSTEMS & FORMS	388.66	Contractual Printing	Supervisor of Assessments	General Fund
7/10/2019	IV00014842	LRD SYSTEMS & FORMS	81.26	Office Supplies	State's Attorney	General Fund
7/3/2019	IV00014886	LRD SYSTEMS & FORMS	251.52	Office Supplies	County Treasurer	Co Treasurers Automation Fund
7/3/2019	IV00014852	LRD SYSTEMS & FORMS	3,364.00	Contractual Printing	Non-Departmental	Valley Hi Excessive Real Estate Tax Rebate Fund
7/3/2019	IV00014883	LRD SYSTEMS & FORMS	555.40	Legal Notices & Advertising	County Treasurer	Co Treasurers Automation Fund
7/24/2019	IV00015740	LRD SYSTEMS & FORMS	898.19	Paper & Forms (Bulk)	County Treasurer	Co Treasurers Automation Fund
8/7/2019	IV00016955	LRD SYSTEMS & FORMS	279.00	Contractual Printing	Clerk of the Circuit Courts	General Fund

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8/22/2019	IV00017148	LRD SYSTEMS & FORMS	29.70	Contractual Printing	County Sheriff	General Fund
7/30/2019	IV00015529	LRD SYSTEMS & FORMS	346.80	Contractual Printing	Planning & Development	General Fund
8/14/2019	IV00017230	LRD SYSTEMS & FORMS	387.47	Contractual Printing	Supervisor of Assessments	General Fund
7/30/2019	IV00016521	LRD SYSTEMS & FORMS	120.96	Contractual Printing	Veterans Assistance Comm.	Veterans Asst Commission Fund
8/22/2019	IV00017761	LRD SYSTEMS & FORMS	121.89	Office Supplies	State's Attorney	General Fund
5/22/2019	IV00011545	LRD SYSTEMS & FORMS	98.52	Contractual Printing	Public Defender	General Fund
5/15/2019	IV00011218	LRD SYSTEMS & FORMS	29.70	Contractual Printing	County Sheriff	General Fund
5/22/2019	IV00011799	LRD SYSTEMS & FORMS	29.70	Contractual Printing	County Sheriff	General Fund
5/29/2019	IV00012379	LRD SYSTEMS & FORMS	19,299.98	Contractual Printing	County Treasurer	Co Treasurers Automation Fund
5/29/2019	IV00012380	LRD SYSTEMS & FORMS	240.00	Contractual Printing	County Treasurer	Co Treasurers Automation Fund
7/3/2019	IV00014887	LRD SYSTEMS & FORMS	265.08	Office Supplies	County Treasurer	Co Treasurers Automation Fund
6/26/2019	IV00013449	LRD SYSTEMS & FORMS	31.05	Contractual Printing	Planning & Development	General Fund
6/26/2019	IV00013595	LRD SYSTEMS & FORMS	745.75	Contractual Printing	Clerk of the Circuit Courts	General Fund
6/5/2019	IV00012857	LRD SYSTEMS & FORMS	93.15	Contractual Printing	Planning & Development	General Fund
6/26/2019	IV00013596	LRD SYSTEMS & FORMS	871.75	Contractual Printing	Clerk of the Circuit Courts	General Fund
11/26/2019	IV00024286	LRD SYSTEMS & FORMS	148.99	Contractual Printing	Supervisor of Assessments	General Fund
12/4/2019	IV00024457	LRD SYSTEMS & FORMS	181.56	Contractual Printing	Supervisor of Assessments	General Fund
11/26/2019	IV00023751	LRD SYSTEMS & FORMS	632.98	Contractual Printing	Supervisor of Assessments	General Fund
11/26/2019	IV00023991	LRD SYSTEMS & FORMS	379.47	Contractual Printing	Non-Departmental	Valley Hi Excessive Real Estate Tax Rebate Fund
11/26/2019	IV00023744	LRD SYSTEMS & FORMS	119.26	Contractual Printing	Public Defender	General Fund
12/18/2019	IV00026028	LRD SYSTEMS & FORMS	3,606.08	Contractual Printing	Supervisor of Assessments	General Fund
12/18/2019	IV00026080	LRD SYSTEMS & FORMS	2,126.79	Contractual Printing	Supervisor of Assessments	General Fund
10/23/2019	IV00021265	LRD SYSTEMS & FORMS	40.63	Contractual Printing	State's Attorney	General Fund
10/23/2019	IV00021583	LRD SYSTEMS & FORMS	842.45	Paper & Forms (Bulk)	County Treasurer	Treas Passport Services Fund
10/2/2019	IV00020319	LRD SYSTEMS & FORMS	286.28	Office Supplies	County Treasurer	Co Treasurers Automation Fund
10/2/2019	IV00020281	LRD SYSTEMS & FORMS	176.38	Contractual Printing	Supervisor of Assessments	General Fund
10/2/2019	IV00020331	LRD SYSTEMS & FORMS	140.06	Contractual Printing	Supervisor of Assessments	General Fund
10/16/2019	IV00020637	LRD SYSTEMS & FORMS	296.54	Office Supplies	County Treasurer	Treas Passport Services Fund
10/9/2019	IV00020849	LRD SYSTEMS & FORMS	29.70	Contractual Printing	County Sheriff	General Fund
10/23/2019	IV00021668	LRD SYSTEMS & FORMS	29.70	Contractual Printing	County Sheriff	General Fund
10/23/2019	IV00021189	LRD SYSTEMS & FORMS	299.25	Office Supplies	State's Attorney	General Fund
10/30/2019	IV00022317	LRD SYSTEMS & FORMS	342.58	Contractual Printing	Supervisor of Assessments	General Fund

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10/30/2019	IV00022267	LRD SYSTEMS & FORMS	8,997.63	Contractual Printing	Non-Departmental	Valley Hi Excessive Real Estate Tax Rebate Fund
11/20/2019	IV00023467	LRD SYSTEMS & FORMS	2,039.69	Contractual Printing	Supervisor of Assessments	General Fund
11/6/2019	IV00021848	LRD SYSTEMS & FORMS	126.66	Contractual Printing	Public Defender	General Fund
10/30/2019	IV00022116	LRD SYSTEMS & FORMS	231.25	Contractual Printing	Planning & Development	Comm Develop Block Grant Fund
10/30/2019	IV00022291	LRD SYSTEMS & FORMS	290.20	Contractual Printing	Supervisor of Assessments	General Fund
11/6/2019	IV00022382	LRD SYSTEMS & FORMS	167.90	Contractual Printing	Supervisor of Assessments	General Fund
11/6/2019	IV00022372	LRD SYSTEMS & FORMS	180.17	Contractual Printing	Supervisor of Assessments	General Fund
11/6/2019	IV00022487	LRD SYSTEMS & FORMS	596.55	Contractual Printing	Planning & Development	Comm Develop Block Grant Fund
9/4/2019	IV00018278	LRD SYSTEMS & FORMS	251.10	Contractual Printing	County Treasurer	Co Treasurers Automation Fund
9/12/2019	IV00018830	LRD SYSTEMS & FORMS	918.79	Contractual Printing	Supervisor of Assessments	General Fund
9/12/2019	IV00018656	LRD SYSTEMS & FORMS	62.10	Contractual Printing	Planning & Development	General Fund
9/12/2019	IV00018506	LRD SYSTEMS & FORMS	253.20	Contractual Printing	Supervisor of Assessments	General Fund
10/9/2019	IV00020329	LRD SYSTEMS & FORMS	2,406.66	Contractual Printing	Supervisor of Assessments	General Fund
10/2/2019	IV00019819	LRD SYSTEMS & FORMS	2,526.28	Contractual Printing	County Clerk	General 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
12/11/2019	IV00024833	LRR LLC A LIMITED LIABILITY COMPANY	2,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/5/2019	IV00003263	LUCCHESI DANIEL	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024623	LUCCHESI DANIEL	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003271	LUKAS MICHAEL	550.00	Uniform Allowance	County Sheriff	General Fund
6/5/2019	EXPV-0001678	LUKAS MICHAEL	30.00	Fuel, Oil, and Grease	County Sheriff	General Fund
4/3/2019	EXPV-0001073	LUKAS MICHAEL	113.75	Sheriff Training Expenses	County Sheriff	General Fund
6/5/2019	EXPV-0001677	LUKAS MICHAEL	335.50	Sheriff Training Expenses	County Sheriff	General Fund
9/25/2019	IV00019699	LUKAS MICHAEL	389.58	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003259	LUMPP JANICE	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024625	LUMPP JANICE	550.00	Uniform Allowance	County Sheriff	General Fund
6/5/2019	EXPV-0001648	LUNA STEPHANIE	8.41	Mileage Reimbursement	County Clerk	General Fund
6/5/2019	EXPV-0001647	LUNA STEPHANIE	45.94	Mileage Reimbursement	County Clerk	General Fund
6/5/2019	EXPV-0001649	LUNA STEPHANIE	36.08	Mileage Reimbursement	County Clerk	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/5/2019	EXPV-0001634	LUNA STEPHANIE	8.41	Mileage Reimbursement	County Clerk	General Fund
7/10/2019	IV00014956	LUSTFELDT CHRISTOPHER L	250.00	Employee Uniform Expense	Facility Management	General Fund
2/12/2019	IV00004578	LUTYNSKI GARY	699.00	Office Equipment < $5,000	County Clerk	General Fund
2/20/2019	IV00004579	LUTYNSKI GARY	373.50	Maintenance of Office Equipment	County Clerk	General Fund
2/5/2019	IV00003761	LUTZ WILLIAM	600.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00025674	LUTZ WILLIAM	600.00	Uniform Allowance	County Sheriff	General Fund
4/17/2019	EXPV-0001180	LYKOURETZOS SAMANTHA	19.14	Mileage Reimbursement	County Clerk	General Fund
4/17/2019	EXPV-0001181	LYKOURETZOS SAMANTHA	5.57	Mileage Reimbursement	County Clerk	General Fund
2/5/2019	IV00003257	LYNCH JACLYN	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024626	LYNCH JACLYN	550.00	Uniform Allowance	County Sheriff	General Fund
6/5/2019	IV00012760	M&A PRECISION TRUCK & AUTO	29.00	Miscellaneous Supplies	Public Health	General Fund
7/17/2019	EXPV-0002037	MACH HANS	60.00	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
3/27/2019	EXPV-0001050	MACH HANS	60.00	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
7/17/2019	EXPV-0002036	MACH HANS	95.27	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
8/7/2019	EXPV-0002225	MACH HANS	151.02	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
3/21/2019	EXPV-0000984	MACH HANS	322.60	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
11/6/2019	EXPV-0002872	MACH HANS	138.17	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
3/27/2019	EXPV-0001048	MACH HANS	12.99	Mileage Reimbursement	Planning & Development	Comm Develop Block Grant Fund
8/22/2019	EXPV-0002313	MACH HANS	143.65	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
7/17/2019	EXPV-0002038	MACH HANS	74.65	Meeting Expense	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
10/16/2019	EXPV-0002691	MACH HANS	128.60	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
7/3/2019	EXPV-0001968	MACH HANS	348.98	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
6/26/2019	EXPV-0001922	MACH HANS	431.61	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/21/2019	EXPV-0000983	MACH HANS	290.98	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
12/24/2019	EXPV-0003382	MACH HANS	30.00	Meeting Expense - Airfare	Planning & Development	Comm Develop Block Grant Fund
2/12/2019	EXPV-0000648	MACH HANS	477.72	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
11/13/2019	EXPV-0002960	MACH HANS	19.00	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
12/18/2019	EXPV-0003329	MACH HANS	304.60	Meeting Expense - Airfare	Planning & Development	Comm Develop Block Grant Fund
10/16/2019	EXPV-0002690	MACH HANS	552.15	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-0003348	MACH HANS	25.98	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
11/6/2019	EXPV-0002871	MACH HANS	30.00	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
12/24/2019	EXPV-0003383	MACH HANS	150.86	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Planning & Development	Comm Develop Block Grant Fund
6/26/2019	EXPV-0001920	MACH HANS	948.64	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
5/22/2019	EXPV-0001596	MACH HANS	386.60	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
3/27/2019	EXPV-0001049	MACH HANS	60.62	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
11/13/2019	EXPV-0002961	MACH HANS	30.00	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
3/27/2019	EXPV-0001046	MACH HANS	30.00	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
11/6/2019	EXPV-0002873	MACH HANS	59.39	Mileage Reimbursement	Planning & Development	Comm Develop Block Grant Fund
10/2/2019	EXPV-0002532	MACH HANS	99.90	Miscellaneous Supplies	Planning & Development	Comm Develop Block Grant Fund
8/7/2019	EXPV-0002227	MACH HANS	60.00	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
6/26/2019	EXPV-0001921	MACH HANS	228.27	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
3/27/2019	EXPV-0001045	MACH HANS	114.14	Meeting Expense	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
3/27/2019	EXPV-0001051	MACH HANS	129.15	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/6/2019	EXPV-0002870	MACH HANS	91.28	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
3/27/2019	EXPV-0001047	MACH HANS	103.35	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
3/27/2019	EXPV-0001044	MACH HANS	58.81	Mileage Reimbursement	Planning & Development	Comm Develop Block Grant Fund
2/12/2019	EXPV-0000649	MACH HANS	340.61	Meeting Expense	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
8/7/2019	EXPV-0002226	MACH HANS	228.17	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
2/5/2019	IV00003004	MACZUGA IZABELA	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024452	MACZUGA IZABELA	500.00	Uniform Allowance	County Sheriff	General Fund
5/8/2019	IV00010647	MADISON CONSULTING GROUP INC	5,000.00	Professional Services	Risk Management	Liability Insurance Fund
9/12/2019	EXPV-0002418	MADSEN TERRY L	30.00	Cellular Phone Service	Information Technology	General Fund
4/17/2019	EXPV-0001240	MADSEN TERRY L	30.00	Cellular Phone Service	Information Technology	General Fund
6/19/2019	EXPV-0001789	MADSEN TERRY L	30.00	Cellular Phone Service	Information Technology	General Fund
10/2/2019	EXPV-0002577	MADSEN TERRY L	30.00	Cellular Phone Service	Information Technology	General Fund
5/15/2019	EXPV-0001470	MADSEN TERRY L	30.00	Cellular Phone Service	Information Technology	General Fund
1/17/2019	EXPV-0000308	MADSEN TERRY L	30.00	Cellular Phone Service	Information Technology	General Fund
3/6/2019	EXPV-0000833	MADSEN TERRY L	30.00	Cellular Phone Service	Information Technology	General Fund
2/1/2019	EXPV-0000571	MADSEN TERRY L	30.00	Cellular Phone Service	Information Technology	General Fund
11/13/2019	EXPV-0002931	MADSEN TERRY L	30.00	Cellular Phone Service	Information Technology	General Fund
12/11/2019	EXPV-0003165	MADSEN TERRY L	30.00	Cellular Phone Service	Information Technology	General Fund
8/7/2019	EXPV-0002190	MADSEN TERRY L	30.00	Cellular Phone Service	Information Technology	General Fund
7/3/2019	EXPV-0001958	MADSEN TERRY L	30.00	Cellular Phone Service	Information Technology	General Fund
9/18/2019	EXPV-0002490	MAGANA ALAYNA	117.16	Mileage Reimbursement	Public Health	General Fund

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9/18/2019	EXPV-0002461	MAGANA LETICIA	29.00	Mileage Reimbursement	Public Health	General Fund
6/26/2019	EXPV-0001895	MAGANA LETICIA	23.20	Mileage Reimbursement	Public Health	General Fund
5/1/2019	EXPV-0001347	MAGANA LETICIA	23.20	Mileage Reimbursement	Public Health	General Fund
6/26/2019	EXPV-0001894	MAGANA LETICIA	20.30	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003248	MAGANA LETICIA	34.80	Mileage Reimbursement	Public Health	General Fund
2/7/2019	EXPV-0000583	MAGANA LETICIA	10.90	Mileage Reimbursement	Public Health	General Fund
1/3/2019	IV00000218	MAGNUM ELECTRONICS INC	179.90	Vehicles > $5,000	Emergency Management Agency	General Fund
12/18/2019	IV00025072	MAGNUM ELECTRONICS INC	203.60	Repair & Maint. - Communication Radios	Emergency Management Agency	General Fund
11/6/2019	IV00021780	MAGNUM ELECTRONICS INC	146.95	Repair & Maint. - Communication Radios	Emergency Management Agency	General Fund
11/13/2019	IV00022188	MAGNUM ELECTRONICS INC	79.04	Equipment Parts	Emergency Management Agency	General Fund
1/24/2019	IV00002003	MAHONEY ENVIRONMENTAL	175.00	Maintenance Agreements	County Sheriff	General Fund
1/24/2019	IV00002138	MAHONEY ENVIRONMENTAL	175.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006010	MAHONEY ENVIRONMENTAL	175.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006077	MAHONEY ENVIRONMENTAL	175.00	Maintenance Agreements	County Sheriff	General Fund
5/1/2019	IV00010094	MAHONEY ENVIRONMENTAL	175.00	Maintenance Agreements	County Sheriff	General Fund
5/1/2019	IV00010194	MAHONEY ENVIRONMENTAL	175.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00013835	MAHONEY ENVIRONMENTAL	175.00	Maintenance Agreements	County Sheriff	General Fund
8/28/2019	IV00017166	MAHONEY ENVIRONMENTAL	175.00	Maintenance Agreements	County Sheriff	General Fund
7/3/2019	IV00014465	MAHONEY ENVIRONMENTAL	175.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00020662	MAHONEY ENVIRONMENTAL	175.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00020769	MAHONEY ENVIRONMENTAL	175.00	Maintenance Agreements	County Sheriff	General Fund
8/28/2019	IV00018157	MAHONEY ENVIRONMENTAL	175.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
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
2/5/2019	IV00003260	MAIER CHRISTOPHER	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024627	MAIER CHRISTOPHER	550.00	Uniform Allowance	County Sheriff	General Fund
5/1/2019	IV00010131	MAIL SYSTEMS MANAGEMENT ASSN	65.00	Training	Central Purchasing	General Fund
3/21/2019	IV00006431	MAIN STAY THERAPEUTIC FARM	200.00	Contractual Services	Court Administration	Special Courts Fund

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2/7/2019	IV00004271	MAIN STAY THERAPEUTIC FARM	90.00	Contractual Services	Court Administration	Special Courts Fund
2/7/2019	IV00004272	MAIN STAY THERAPEUTIC FARM	60.00	Contractual Services	Court Administration	Special Courts Fund
11/6/2019	IV00022438	MAIN STAY THERAPEUTIC FARM	1,350.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/1/2019	IV00005898	MAINTENANCE COATINGS CO	4,968.17	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
1/24/2019	IV00003480	MAJERCIK, THOMAS	50.50	Revenue Old History	Employee Benefits	Employee Benefit Fund
3/21/2019	EXPV-0001009	MAJEWSKI ANNE L	14.09	Mileage Reimbursement	County Coroner	General Fund
3/21/2019	EXPV-0001013	MAJEWSKI ANNE L	14.21	Mileage Reimbursement	County Coroner	General Fund
2/26/2019	EXPV-0000771	MAJEWSKI ANNE L	10.10	Employee Uniform Expense	County Coroner	Coroner's Fund
1/24/2019	EXPV-0000482	MAJEWSKI ANNE L	24.99	Employee Uniform Expense	County Coroner	General Fund
3/21/2019	EXPV-0000996	MAJEWSKI ANNE L	10.00	Office Supplies	County Coroner	General Fund
3/21/2019	EXPV-0001003	MAJEWSKI ANNE L	6.61	Mileage Reimbursement	County Coroner	General Fund
3/21/2019	EXPV-0001005	MAJEWSKI ANNE L	11.95	Mileage Reimbursement	County Coroner	General Fund
2/26/2019	EXPV-0000768	MAJEWSKI ANNE L	12.45	Employee Uniform Expense	County Coroner	Coroner's Fund
3/21/2019	EXPV-0001010	MAJEWSKI ANNE L	6.61	Mileage Reimbursement	County Coroner	General Fund
3/21/2019	EXPV-0001007	MAJEWSKI ANNE L	14.27	Mileage Reimbursement	County Coroner	General Fund
2/26/2019	EXPV-0000772	MAJEWSKI ANNE L	1.71	Employee Uniform Expense	County Coroner	Coroner's Fund
3/21/2019	EXPV-0001004	MAJEWSKI ANNE L	6.61	Mileage Reimbursement	County Coroner	General Fund
3/21/2019	EXPV-0001012	MAJEWSKI ANNE L	11.25	Mileage Reimbursement	County Coroner	General Fund
3/21/2019	EXPV-0001006	MAJEWSKI ANNE L	11.95	Mileage Reimbursement	County Coroner	General Fund
3/21/2019	EXPV-0001011	MAJEWSKI ANNE L	1.39	Mileage Reimbursement	County Coroner	General Fund
3/21/2019	EXPV-0001008	MAJEWSKI ANNE L	24.42	Mileage Reimbursement	County Coroner	General Fund
1/2/2019	EXPV-0000171	MAJEWSKI ANNE L	32.98	Employee Uniform Expense	County Coroner	General Fund
2/26/2019	EXPV-0000769	MAJEWSKI ANNE L	49.98	Employee Uniform Expense	County Coroner	Coroner's Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/24/2019	EXPV-0000481	MAJEWSKI ANNE L	5.98	Maintenance of Office Equipment	County Coroner	General Fund
2/26/2019	EXPV-0000770	MAJEWSKI ANNE L	17.99	Employee Uniform Expense	County Coroner	Coroner's Fund
11/6/2019	EXPV-0002892	MAJMUNDAR VANDIT	9.86	Mileage Reimbursement	Public Health	General Fund
11/26/2019	EXPV-0003104	MAJMUNDAR VANDIT	27.84	Mileage Reimbursement	Public Health	General Fund
11/6/2019	EXPV-0002835	MAJMUNDAR VANDIT	115.42	Mileage Reimbursement	Public Health	General Fund
12/31/2019	EXPV-0003401	MAJMUNDAR VANDIT	42.92	Mileage Reimbursement	Public Health	General Fund
2/7/2019	IV00004180	MAJOR APPLIANCE SERVICE INC	366.96	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010188	MAJOR APPLIANCE SERVICE INC	72.36	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015922	MAJOR APPLIANCE SERVICE INC	435.35	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/5/2019	IV00012565	MAJOR APPLIANCE SERVICE INC	343.75	Repair & Maint. - Machinery & Equipment	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00011928	MAJOR APPLIANCE SERVICE INC	249.66	Equipment Parts	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018165	MAJOR APPLIANCE SERVICE INC	272.50	Repair & Maint. - Machinery & Equipment	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018165	MAJOR APPLIANCE SERVICE INC	319.96	Equipment Parts	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018178	MAJOR APPLIANCE SERVICE INC	272.50	Repair & Maint. - Machinery & Equipment	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018178	MAJOR APPLIANCE SERVICE INC	540.65	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014328	MAJOR CRASH ASSISTANCE TEAM LAKE COUNTY IL	300.00	Training	County Sheriff	General Fund
11/26/2019	APINV000022	EXEMPT FROM FOIA	19.79	Vouchers Payable	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/5/2019	IV00003764	MALDONADO EDWIN	950.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024752	MALDONADO EDWIN	950.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003171	MALES FRANK	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024490	MALES FRANK	550.00	Uniform Allowance	County Sheriff	General Fund
11/13/2019	EXPV-0002962	MALES FRANK	240.75	Sheriff Training Expenses	County Sheriff	General Fund
11/13/2019	EXPV-0002963	MALES FRANK	50.83	Fuel, Oil, and Grease	County Sheriff	General Fund
4/17/2019	IV00008581	MANAGEMENT PERFORMANCE ASSOC INC	599.86	Outside Audit Services	Valley Hi Nursing Home	Valley Hi
5/24/2019	IV00012092	MANAGEMENT PERFORMANCE ASSOC INC	8,720.26	Professional Services	Valley Hi Nursing Home	Valley Hi

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/28/2019	IV00018008	MANAGEMENT PERFORMANCE ASSOC INC	10,000.00	Contingency	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023497	MANAGEMENT PERFORMANCE ASSOC INC	10,276.59	Professional Services	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020180	MANAGEMENT PERFORMANCE ASSOC INC	10,000.00	Contingency	Valley Hi Nursing Home	Valley Hi
2/5/2019	IV00003762	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
7/24/2019	EXPV-0002125	MANDERNACK KYLE	146.25	Sheriff Training Expenses	County Sheriff	General Fund
4/17/2019	EXPV-0001182	MANDERNACK KYLE	77.75	Sheriff Training Expenses	County Sheriff	General Fund
10/9/2019	EXPV-0002643	MANDERNACK KYLE	90.25	Sheriff Training Expenses	County Sheriff	General Fund
12/10/2019	IV00024758	MANDERNACK KYLE	600.00	Uniform Allowance	County Sheriff	General Fund
4/17/2019	EXPV-0001183	MANDERNACK KYLE	29.79	Fuel, Oil, and Grease	County Sheriff	General Fund
10/9/2019	EXPV-0002644	MANDERNACK KYLE	34.10	Fuel, Oil, and Grease	County Sheriff	General Fund
7/24/2019	EXPV-0002126	MANDERNACK KYLE	42.63	Fuel, Oil, and Grease	County Sheriff	General Fund
2/5/2019	IV00003172	MANOLI KATRYNA	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024560	MANOLI KATRYNA	550.00	Uniform Allowance	County Sheriff	General Fund
1/14/2019	IV00002359	MANPOWER	94.38	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/24/2019	IV00003475	MANPOWER	726.69	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	IV00003528	MANPOWER	802.19	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/7/2019	IV00004217	MANPOWER	330.31	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/12/2019	IV00004747	MANPOWER	676.48	Temporary Services	Regional Office of Education	General Fund
2/12/2019	IV00004683	MANPOWER	1,670.06	Temporary Services	Regional Office of Education	General Fund
2/12/2019	IV00004684	MANPOWER	1,469.23	Temporary Services	Regional Office of Education	General Fund
2/12/2019	IV00004696	MANPOWER	1,057.00	Temporary Services	Regional Office of Education	General Fund
2/20/2019	IV00004864	MANPOWER	761.04	Temporary Services	Regional Office of Education	General Fund
2/12/2019	IV00004681	MANPOWER	634.20	Temporary Services	Regional Office of Education	General Fund
2/12/2019	IV00004685	MANPOWER	697.62	Temporary Services	Regional Office of Education	General Fund
2/20/2019	IV00004877	MANPOWER	359.38	Temporary Services	Regional Office of Education	General Fund

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2/20/2019	IV00004954	MANPOWER	547.38	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008242	MANPOWER	644.77	Temporary Services	Regional Office of Education	General Fund
4/10/2019	IV00008245	MANPOWER	306.53	Temporary Services	Regional Office of Education	General Fund
4/10/2019	IV00008246	MANPOWER	317.10	Temporary Services	Regional Office of Education	General Fund
4/10/2019	IV00008249	MANPOWER	919.59	Temporary Services	Regional Office of Education	General Fund
4/10/2019	IV00008247	MANPOWER	856.17	Temporary Services	Regional Office of Education	General Fund
3/14/2019	IV00006968	MANPOWER	830.50	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/14/2019	IV00006699	MANPOWER	359.38	Temporary Services	Regional Office of Education	General Fund
4/24/2019	IV00009441	MANPOWER	940.73	Temporary Services	Regional Office of Education	General Fund
5/15/2019	IV00011227	MANPOWER	634.20	Temporary Services	Regional Office of Education	General Fund
5/15/2019	IV00011231	MANPOWER	1,257.83	Temporary Services	Regional Office of Education	General Fund
5/15/2019	IV00011232	MANPOWER	1,268.40	Temporary Services	Regional Office of Education	General Fund
5/15/2019	IV00011228	MANPOWER	1,363.53	Temporary Services	Regional Office of Education	General Fund
5/15/2019	IV00011229	MANPOWER	983.01	Temporary Services	Regional Office of Education	General Fund
6/12/2019	IV00013363	MANPOWER	1,289.54	Temporary Services	Regional Office of Education	General Fund
6/12/2019	IV00013365	MANPOWER	1,564.36	Temporary Services	Regional Office of Education	General Fund
6/12/2019	IV00013367	MANPOWER	1,564.36	Temporary Services	Regional Office of Education	General Fund
6/12/2019	IV00013364	MANPOWER	1,606.64	Temporary Services	Regional Office of Education	General Fund
8/7/2019	IV00016578	MANPOWER	824.46	Temporary Services	Regional Office of Education	General Fund
8/14/2019	IV00017297	MANPOWER	549.64	Temporary Services	Regional Office of Education	General Fund
8/7/2019	IV00016579	MANPOWER	359.38	Temporary Services	Regional Office of Education	General Fund
8/7/2019	IV00016583	MANPOWER	338.24	Temporary Services	Regional Office of Education	General Fund
8/7/2019	IV00016580	MANPOWER	253.68	Temporary Services	Regional Office of Education	General Fund
8/7/2019	IV00016581	MANPOWER	274.82	Temporary Services	Regional Office of Education	General Fund
8/7/2019	IV00016582	MANPOWER	211.40	Temporary Services	Regional Office of Education	General Fund
9/12/2019	IV00018774	MANPOWER	295.96	Temporary Services	Regional Office of Education	General Fund
9/12/2019	IV00018773	MANPOWER	190.26	Temporary Services	Regional Office of Education	General Fund
3/11/2019	IV00006561	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	IV00006562	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	IV00006563	EXEMPT FROM FOIA	7.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/21/2019	IV00007171	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	IV00008045	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008686	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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4/17/2019	IV00009311	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/1/2019	IV00010176	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/8/2019	IV00010672	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/22/2019	IV00011891	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/12/2019	IV00011738	MARATHON TOWING	350.50	Towing & Storage	County Sheriff	General Fund
7/3/2019	IV00014397	MARATHON TOWING	536.00	Towing & Storage	County Sheriff	General Fund
11/20/2019	IV00023279	MARATHON TOWING	287.00	Towing & Storage	County Sheriff	General Fund
4/17/2019	IV00009122	MARENGO FIRE PROTECTION DISTRICT	435.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/28/2019	IV00018228	MARENGO INSURANCE AGENCY LLC	2,970.00	Business Ins. - Specific Insurance	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/18/2019	IV00019444	MARENGO INSURANCE AGENCY LLC	185.00	Business Ins. - Specific Insurance	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/1/2019	IV00010436	MARENGO PARK DISTRICT	75.00	Building Rental	County Clerk	General Fund
4/17/2019	IV00009123	MARENGO RESCUE SQUAD DISTRICT	435.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/8/2019	IV00010658	MARENGO TOWNSHIP SUPERVISOR	150.00	Building Rental	County Clerk	General Fund
5/8/2019	IV00010895	MARENGO UNION LIBRARY	75.00	Building Rental	County Clerk	General Fund
8/22/2019	IV00017726	Marengo Well & Pump Company	120.00	Well Permits	Public Health	General Fund
10/16/2019	EXPV-0002718	MARINIER MISTY	177.00	Meeting Expense - Hotel Reimbursement	State's Attorney	General Fund
10/16/2019	EXPV-0002717	MARINIER MISTY	71.50	Miscellaneous Supplies	State's Attorney	General Fund
7/24/2019	IV00015893	Mario's Cart LLC	25.00	Health Licenses - Food	Public Health	General Fund
8/22/2019	EXPV-0002343	MARKISON EDWARD	162.15	Meeting Expense - Hotel Reimbursement	Division of Transportation	Highway Fund
6/12/2019	IV00013205	MARKOWSKI RYAN	126.99	Mileage Reimbursement	Court Services	Probation Service Fee Fund
6/12/2019	IV00013206	MARKOWSKI RYAN	19.26	Mileage 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
1/3/2019	EXPV-0000206	MARKOWSKI RYAN	51.23	Mileage Reimbursement	Court Services	General Fund
12/4/2019	EXPV-0003122	MARKOWSKI RYAN	37.71	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
6/5/2019	EXPV-0001697	MARKOWSKI RYAN	78.30	Mileage Reimbursement	Court Services	Probation Service Fee Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/22/2019	IV00011753	MARKS SEWER SERVICE	142.00	Range Supplies	County Sheriff	General Fund
5/15/2019	IV00011206	MARKS SEWER SERVICE	205.00	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
8/14/2019	IV00017099	MARKS SEWER SERVICE	167.00	Maintenance Agreements	County Sheriff	General Fund
8/14/2019	IV00017101	MARKS SEWER SERVICE	142.00	Range Supplies	County Sheriff	General Fund
7/24/2019	IV00015544	MARKS SEWER SERVICE	205.00	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014373	MARKS SEWER SERVICE	142.00	Range Supplies	County Sheriff	General Fund
7/24/2019	IV00015768	MARKS SEWER SERVICE	142.00	Range Supplies	County Sheriff	General Fund
5/1/2019	IV00010066	MARKS SEWER SERVICE	148.00	Range Supplies	County Sheriff	General Fund
5/8/2019	IV00010067	MARKS SEWER SERVICE	142.00	Range Supplies	County Sheriff	General Fund
4/10/2019	IV00007766	MARKS SEWER SERVICE	148.00	Range Supplies	County Sheriff	General Fund
2/26/2019	IV00005557	MARKS SEWER SERVICE	120.00	Non-Potable Permit	Public Health	General Fund
2/20/2019	IV00004982	MARKS SEWER SERVICE	148.00	Range Supplies	County Sheriff	General Fund
2/12/2019	IV00004630	MARKS SEWER SERVICE	142.00	Range Supplies	County Sheriff	General Fund
1/24/2019	IV00002774	MARKS SEWER SERVICE	185.00	Contractual Services	Public Health	General Fund
1/24/2019	IV00002907	MARKS SEWER SERVICE	148.00	Range Supplies	County Sheriff	General Fund
1/24/2019	IV00002916	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
12/11/2019	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
9/25/2019	IV00019678	MARKS SEWER SERVICE	142.00	Maintenance Agreements	County Sheriff	General Fund
9/25/2019	IV00019660	MARKS SEWER SERVICE	142.00	Range Supplies	County Sheriff	General Fund
8/28/2019	IV00017872	MARKS SEWER SERVICE	264.00	Marine Unit /Contractual Service	County Sheriff	General Fund
10/9/2019	IV00020844	MARKS SEWER SERVICE	142.00	Range Supplies	County Sheriff	General Fund
10/9/2019	IV00020845	MARKS SEWER SERVICE	142.00	Maintenance Agreements	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
8/22/2019	IV00016840	MARSHALL & SWIFT/BOECKH LLC	649.20	Subscriptions	Supervisor of Assessments	General Fund
5/15/2019	IV00010986	MARSIGLIA, JOYCE M	10.00	Elections - Supply Transport	County Clerk	General Fund
10/30/2019	EXPV-0002794	MARTENS CHARLES	31.68	Food	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00012517	MARTIN BRIAN R LLC	193.40	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
10/9/2019	IV00020806	EXEMPT FROM FOIA	200.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/16/2019	IV00021231	EXEMPT FROM FOIA	186.71	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	IV00021231	EXEMPT FROM FOIA	100.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021770	EXEMPT FROM FOIA	213.36	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022253	EXEMPT FROM FOIA	100.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022253	EXEMPT FROM FOIA	200.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	IV00022673	EXEMPT FROM FOIA	200.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00023036	EXEMPT FROM FOIA	100.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00023036	EXEMPT FROM FOIA	200.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
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
5/8/2019	IV00010799	MARTINEZ VANESSA E	161.60	Meeting Expense	Court Administration	General Fund
5/15/2019	IV00010998	MARTINEZ, JIMMY S	10.00	Elections - Supply Transport	County Clerk	General Fund
5/15/2019	IV00011597	MARTINEZ, LORIE D	10.00	Elections - Supply Transport	County Clerk	General Fund
1/24/2019	EXPV-0000501	MARTOCCIO COLLEEN T	32.45	Employee Relations	Division of Transportation	Highway Fund
2/5/2019	IV00003770	MARVEL CHRISTOPHER	950.00	Uniform Allowance	County Sheriff	General Fund
6/12/2019	EXPV-0001781	MARVEL CHRISTOPHER	245.04	Sheriff Training Expenses	County Sheriff	General Fund
12/10/2019	IV00024800	MARVEL CHRISTOPHER	950.00	Uniform Allowance	County Sheriff	General Fund
6/12/2019	EXPV-0001782	MARVEL CHRISTOPHER	92.80	Fuel, Oil, and Grease	County Sheriff	General Fund
2/5/2019	IV00002998	MARZANO WILLIAM	500.00	Uniform Allowance	County Sheriff	General Fund
10/30/2019	IV00022077	MARZANO WILLIAM	406.25	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003174	MASON KEVIN	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024559	MASON KEVIN	550.00	Uniform Allowance	County Sheriff	General Fund
5/22/2019	EXPV-0001586	MASON SUE ANNE	276.08	Mileage Reimbursement	Court Services	Probation Service Fee Fund
5/22/2019	EXPV-0001585	MASON SUE ANNE	17.99	Mileage Reimbursement	Court Services	Probation Service Fee Fund
12/18/2019	EXPV-0003301	MASON SUE ANNE	30.16	Mileage Reimbursement	Court Services	Probation Service Fee Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/3/2019	EXPV-0000205	MASON SUE ANNE	20.71	Mileage Reimbursement	Court Services	General Fund
7/30/2019	EXPV-0002173	MASON SUE ANNE	44.08	Mileage Reimbursement	Court Services	Probation Service Fee Fund
10/30/2019	EXPV-0002783	MASON SUE ANNE	101.50	Mileage Reimbursement	Court Services	Probation Service Fee Fund
2/1/2019	IV00003116	MATHERS CLINIC LLC	10,915.00	Psychological/Psychiatric Services	Court Administration	General Fund
2/1/2019	IV00003201	MATHERS CLINIC LLC	1,900.00	Expert Witness Fee	State's Attorney	General Fund
1/8/2019	IV00000441	MATHERS CLINIC LLC	6,685.00	Psychological/Psychiatric Services	Court Administration	General Fund
1/8/2019	IV00001533	MATHERS CLINIC LLC	450.00	Merit Commission - New Recruits Testing/Patrol	Merit Commission	General Fund
2/12/2019	IV00004590	MATHERS CLINIC LLC	150.00	Contractual Services	Court Administration	Special Courts Fund
3/6/2019	IV00005141	MATHERS CLINIC LLC	9,545.00	Psychological/Psychiatric Services	Court Administration	General Fund
3/21/2019	IV00006231	MATHERS CLINIC LLC	1,500.00	Expert Witness Fee	Court Administration	General Fund
4/3/2019	IV00006834	MATHERS CLINIC LLC	7,075.00	Psychological/Psychiatric Services	Court Administration	General Fund
5/1/2019	IV00008673	MATHERS CLINIC LLC	9,030.00	Psychological/Psychiatric Services	Court Administration	General Fund
5/8/2019	IV00010459	MATHERS CLINIC LLC	140.00	Juvenile Offender Service	Court Services	Probation Service Fee Fund
4/24/2019	IV00009299	MATHERS CLINIC LLC	500.00	Pre-Employment Physical	County Sheriff	General Fund
4/24/2019	IV00009540	MATHERS CLINIC LLC	450.00	Pre-Employment Physical	County Sheriff	General Fund
4/24/2019	IV00009542	MATHERS CLINIC LLC	450.00	Pre-Employment Physical	County Sheriff	General Fund
5/8/2019	IV00010548	MATHERS CLINIC LLC	60.00	Contractual Services	Court Administration	Special Courts Fund
6/5/2019	IV00011594	MATHERS CLINIC LLC	8,750.00	Psychological/Psychiatric Services	Court Administration	General Fund
5/22/2019	IV00011224	MATHERS CLINIC LLC	450.00	Pre-Employment Physical	County Sheriff	General Fund
5/22/2019	IV00011223	MATHERS CLINIC LLC	450.00	Pre-Employment Physical	County Sheriff	General Fund
6/5/2019	IV00012797	MATHERS CLINIC LLC	150.00	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund
6/5/2019	IV00012801	MATHERS CLINIC LLC	750.00	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund
7/3/2019	IV00014664	MATHERS CLINIC LLC	50.00	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund
7/3/2019	IV00013582	MATHERS CLINIC LLC	7,465.00	Psychological/Psychiatric Services	Court Administration	General Fund
8/22/2019	IV00017009	MATHERS CLINIC LLC	450.00	Pre-Employment Physical	Merit Commission	General Fund
8/7/2019	IV00017026	MATHERS CLINIC LLC	450.00	Pre-Employment Physical	County Sheriff	General Fund
7/24/2019	IV00015329	MATHERS CLINIC LLC	1,500.00	Expert Witness Fee	Court Administration	General Fund
7/17/2019	IV00014738	MATHERS CLINIC LLC	450.00	Pre-Employment Physical	Merit Commission	General Fund
7/24/2019	IV00015129	MATHERS CLINIC LLC	6,670.00	Psychological/Psychiatric Services	Court Administration	General Fund
7/30/2019	IV00015837	MATHERS CLINIC LLC	450.00	Pre-Employment Physical	Merit Commission	General Fund
8/7/2019	IV00016813	MATHERS CLINIC LLC	100.00	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/7/2019	IV00016834	MATHERS CLINIC LLC	80.00	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund
12/24/2019	IV00025838	MATHERS CLINIC LLC	450.00	Pre-Employment Physical	Merit Commission	General Fund
11/26/2019	IV00023712	MATHERS CLINIC LLC	450.00	Pre-Employment Physical	Merit Commission	General Fund
11/26/2019	IV00023965	MATHERS CLINIC LLC	9,040.00	Psychological/Psychiatric Services	Court Administration	General Fund
12/4/2019	IV00023978	MATHERS CLINIC LLC	4,075.00	Psychological/Psychiatric Services	Court Administration	General Fund
12/24/2019	IV00024935	MATHERS CLINIC LLC	450.00	Pre-Employment Physical	County Sheriff	General Fund
12/31/2019	IV00026152	MATHERS CLINIC LLC	450.00	Pre-Employment Physical	County Sheriff	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
11/20/2019	IV00022849	MATHERS CLINIC LLC	100.00	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund
9/18/2019	IV00018841	MATHERS CLINIC LLC	1,500.00	Expert Witness Fee	State's Attorney	General Fund
10/2/2019	IV00018741	MATHERS CLINIC LLC	9,785.00	Psychological/Psychiatric Services	Court Administration	General Fund
9/12/2019	IV00018738	MATHERS CLINIC LLC	2,250.00	Psychological/Psychiatric Services	Court Administration	General Fund
7/17/2019	IV00015243	MATHERS COMMUNITY MENTAL HLTH CTR LLC	12,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/14/2019	IV00017260	MATHERS COMMUNITY MENTAL HLTH CTR LLC	12,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013416	MATHERS COMMUNITY MENTAL HLTH CTR LLC	12,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/15/2019	IV00011455	MATHERS COMMUNITY MENTAL HLTH CTR LLC	12,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009231	MATHERS COMMUNITY MENTAL HLTH CTR LLC	12,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	IV00006302	MATHERS COMMUNITY MENTAL HLTH CTR LLC	12,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/7/2019	IV00004332	MATHERS COMMUNITY MENTAL HLTH CTR LLC	12,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/7/2019	IV00004195	MATHERS COMMUNITY MENTAL HLTH CTR LLC	12,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00019203	MATHERS COMMUNITY MENTAL HLTH CTR LLC	12,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023293	MATHERS COMMUNITY MENTAL HLTH CTR LLC	12,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/16/2019	IV00021114	MATHERS COMMUNITY MENTAL HLTH CTR LLC	12,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/11/2019	IV00025123	MATHERS COMMUNITY MENTAL HLTH CTR LLC	12,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/7/2019	IV00004194	MATHERS RECOVERY LLC	4,166.67	Client Services	Mental Health 708 Board	Mental Health (708) Board

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3/21/2019	IV00007142	MATHERS RECOVERY LLC	4,166.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007141	MATHERS RECOVERY LLC	4,166.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/1/2019	IV00010261	MATHERS RECOVERY LLC	4,166.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013415	MATHERS RECOVERY LLC	4,166.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00012988	MATHERS RECOVERY LLC	4,166.67	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
11/26/2019	IV00023659	MATHERS RECOVERY LLC	4,166.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00023636	MATHERS RECOVERY LLC	4,166.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00023635	MATHERS RECOVERY LLC	4,166.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017818	MATHERS RECOVERY LLC	4,166.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017819	MATHERS RECOVERY LLC	4,166.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017646	MATHEWSON & MATHEWSON PC	150.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
4/3/2019	IV00007853	MATHEWSON & MATHEWSON PC	3,103.96	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
3/6/2019	IV00006152	MATHEWSON & MATHEWSON PC	3,062.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
10/2/2019	IV00020377	MATHEWSON & MATHEWSON PC	5,487.50	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/20/2019	IV00005232	MATHEWSON RIGHT OF WAY CO	190.50	Contingency	Division of Transportation	Highway Fund
1/3/2019	IV00001205	MATHEWSON RIGHT OF WAY CO	18,797.88	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/8/2019	IV00001946	MATHEWSON RIGHT OF WAY CO	250.50	Highway Right of Way	Division of Transportation	County Bridge Fund
7/30/2019	IV00016376	MATHEWSON RIGHT OF WAY CO	3,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
7/3/2019	IV00014411	MATHEWSON RIGHT OF WAY CO	1,782.25	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
10/30/2019	IV00022193	MATHEWSON RIGHT OF WAY CO	15,600.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
10/2/2019	IV00020270	MATHEWSON RIGHT OF WAY CO	5,106.75	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
11/26/2019	IV00023922	MATHEWSON RIGHT OF WAY CO	26,032.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
4/17/2019	IV00009024	Mathiesen, Alexander	137.69	Meeting Expense	Regional Office of Education	General Fund
2/5/2019	IV00003971	MATIJEVIC DANIEL S	576.92	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024914	MATIJEVIC DANIEL S	600.00	Uniform Allowance	County Sheriff	General Fund
1/8/2019	IV00001933	MATRIXCARE	2,541.00	Computer Software Support & Maintenance	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001933	MATRIXCARE	475.00	Computer Software Support & Maintenance	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001933	MATRIXCARE	2,375.00	Computer Software Support & Maintenance	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001938	MATRIXCARE	3,502.00	Computer Software Support & Maintenance	Valley Hi Nursing Home	Valley Hi

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1/8/2019	CNV000000014	MATRIXCARE	-9,899.55	Computer Software Support & Maintenance	Valley Hi Nursing Home	Valley Hi
1/8/2019	CNV000000014	MATRIXCARE	-22,055.69	Computer Software Support & Maintenance	Valley Hi Nursing Home	Valley Hi
1/8/2019	CNV000000013	MATRIXCARE	-5,770.00	Computer Software Support & Maintenance	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001934	MATRIXCARE	9,986.10	Computer Software Support & Maintenance	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001934	MATRIXCARE	5,292.67	Computer Software Support & Maintenance	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001934	MATRIXCARE	23,300.90	Computer Software Support & Maintenance	Valley Hi Nursing Home	Valley Hi
3/1/2019	IV00005904	MATRIXCARE	1,344.32	Computer Software Support & Maintenance	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006689	MATRIXCARE	748.00	Computer Software Support & Maintenance	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015372	MATRIXCARE	16,131.69	Computer Software Support & Maintenance	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015372	MATRIXCARE	5,604.00	Computer Software Support & Maintenance	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015372	MATRIXCARE	25,494.00	Computer Software Support & Maintenance	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022246	MATRIXCARE	2,899.00	Computer Software Support & Maintenance	Valley Hi Nursing Home	Valley Hi
2/5/2019	IV00003175	MATTESON CYNTHIA	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024561	MATTESON CYNTHIA	550.00	Uniform Allowance	County Sheriff	General Fund
1/9/2019	IV00002102	MATTHEW BENDER & CO INC	17,568.00	Inmate Supplies - Inmate Law Library	County Sheriff	Inmate Welfare Fund
1/3/2019	IV00001558	MATTHEW BENDER & CO INC	116.10	Publications (Books, Manuals)	Court Administration	General Fund
1/3/2019	IV00000698	MATTHEW BENDER & CO INC	1,080.09	Publications (Books, Manuals)	Court Administration	Law Library Fund
3/11/2019	IV00006464	MATTHEW BENDER & CO INC	1,553.83	Publications (Books, Manuals)	Court Administration	General Fund
3/27/2019	IV00007492	MATTHEW BENDER & CO INC	1,015.26	Publications (Books, Manuals)	Court Administration	Law Library Fund
7/3/2019	IV00014288	MATTHEW BENDER & CO INC	1,466.07	Publications (Books, Manuals)	State's Attorney	General Fund
7/3/2019	IV00014317	MATTHEW BENDER & CO INC	987.24	Publications (Books, Manuals)	Court Administration	General Fund
7/3/2019	IV00014387	MATTHEW BENDER & CO INC	85.08	Professional Journals	County Clerk	General Fund
7/24/2019	IV00015333	MATTHEW BENDER & CO INC	1,003.18	Publications (Books, Manuals)	Court Administration	Law Library Fund
8/22/2019	IV00017135	MATTHEW BENDER & CO INC	96.30	Publications (Books, Manuals)	Court Administration	Law Library Fund
6/19/2019	IV00013300	MATTHEW BENDER & CO INC	688.86	Publications (Books, Manuals)	Court Administration	Law Library Fund
5/22/2019	IV00010903	MATTHEW BENDER & CO INC	165.43	Publications (Books, Manuals)	Court Administration	Law Library Fund

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12/11/2019	IV00024925	MATTHEW BENDER & CO INC	122.10	Publications (Books, Manuals)	Court Administration	General Fund
12/24/2019	IV00026310	MATTHEW BENDER & CO INC	18,084.00	Inmate Supplies - Inmate Law Library	County Sheriff	Inmate Welfare Fund
12/18/2019	IV00025295	MATTHEW BENDER & CO INC	840.78	Publications (Books, Manuals)	Court Administration	Law Library Fund
11/20/2019	IV00022857	MATTHEW BENDER & CO INC	129.60	Publications (Books, Manuals)	Court Administration	Law Library Fund
9/25/2019	IV00020037	MATTHEW BENDER & CO INC	640.72	Publications (Books, Manuals)	Court Administration	Law Library Fund
9/12/2019	IV00018380	MATTHEW BENDER & CO INC	384.96	Publications (Books, Manuals)	Court Administration	General Fund
7/3/2019	IV00014687	MATTICK BRIAN W	1,741.50	Veterans Assistance - Emergency Assistance	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/5/2019	IV00003763	MATUSEK MATTHEW	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024727	MATUSEK MATTHEW	600.00	Uniform Allowance	County Sheriff	General Fund
4/3/2019	IV00008023	MATUSZEWICH & KELLY LLP	498.75	Legal Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/10/2019	IV00014957	MATUSZEWICH & KELLY LLP	428.75	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	IV00025807	MATUSZEWICH & KELLY LLP	1,015.00	Legal Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/18/2019	IV00025415	MAVRON INC	333.69	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/24/2019	IV00015681	MAXIM STAFFING SOLUTIONS	1,575.00	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015682	MAXIM STAFFING SOLUTIONS	480.00	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015680	MAXIM STAFFING SOLUTIONS	1,502.00	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015677	MAXIM STAFFING SOLUTIONS	1,997.00	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015678	MAXIM STAFFING SOLUTIONS	3,953.00	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015679	MAXIM STAFFING SOLUTIONS	1,711.50	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
7/30/2019	IV00015928	MAXIM STAFFING SOLUTIONS	2,540.88	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011157	MAXIM STAFFING SOLUTIONS	1,020.00	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006612	MAXIM STAFFING SOLUTIONS	128.00	Nursing Services - Certified Nursing Asst's	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006610	MAXIM STAFFING SOLUTIONS	256.00	Nursing Services - Certified Nursing Asst's	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010451	MAXIM STAFFING SOLUTIONS	1,065.00	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009717	MAXIM STAFFING SOLUTIONS	232.50	Nursing Services - Certified Nursing Asst's	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/24/2019	IV00009609	MAXIM STAFFING SOLUTIONS	248.00	Nursing Services - Certified Nursing Asst's	Valley Hi Nursing Home	Valley Hi
2/5/2019	IV00003254	MCCAHILL DEANNA	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024084	MCCAHILL DEANNA	550.00	Uniform Allowance	County Sheriff	General Fund
11/6/2019	EXPV-0002848	MCCAHILL DEANNA	55.56	Mileage Reimbursement	County Sheriff	General Fund
11/6/2019	EXPV-0002847	MCCAHILL DEANNA	418.17	Sheriff Training Expenses	County Sheriff	General Fund
6/5/2019	EXPV-0001676	MCCAHILL DEANNA	335.50	Sheriff Training Expenses	County Sheriff	General Fund
12/11/2019	EXPV-0003184	MCCAHILL DEANNA	316.07	Sheriff Training Expenses	County Sheriff	General Fund
2/12/2019	IV00004066	MCCANN INDUSTRIES INC	149.76	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00003667	MCCANN INDUSTRIES INC	205.92	Equipment Parts	Division of Transportation	Highway Fund
1/24/2019	IV00002383	MCCANN INDUSTRIES INC	31.59	Equipment Parts	Division of Transportation	Highway Fund
3/11/2019	IV00005444	MCCANN INDUSTRIES INC	74.88	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00004106	MCCANN INDUSTRIES INC	32.76	Equipment Parts	Division of Transportation	Highway Fund
5/22/2019	IV00011074	MCCANN INDUSTRIES INC	80.73	Equipment Parts	Division of Transportation	Highway Fund
4/17/2019	IV00008704	MCCANN INDUSTRIES INC	74.88	Equipment Parts	Division of Transportation	Highway Fund
4/10/2019	IV00008679	MCCANN INDUSTRIES INC	820.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
4/10/2019	IV00008679	MCCANN INDUSTRIES INC	384.96	Equipment Parts	Division of Transportation	Highway Fund
6/19/2019	IV00012872	MCCANN INDUSTRIES INC	141.57	Equipment Parts	Division of Transportation	Highway Fund
7/3/2019	IV00013759	MCCANN INDUSTRIES INC	93.60	Equipment Parts	Division of Transportation	Highway Fund
7/3/2019	IV00013750	MCCANN INDUSTRIES INC	84.48	Highway Materials	Division of Transportation	Highway Fund
7/10/2019	IV00014433	MCCANN INDUSTRIES INC	2,448.51	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
7/10/2019	IV00014433	MCCANN INDUSTRIES INC	849.52	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	IV00017116	MCCANN INDUSTRIES INC	257.99	Equipment Parts	Division of Transportation	Highway Fund
8/7/2019	IV00016616	MCCANN INDUSTRIES INC	116.96	Highway Materials	Division of Transportation	Highway Fund
8/28/2019	IV00017252	MCCANN INDUSTRIES INC	76.50	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	IV00017253	MCCANN INDUSTRIES INC	138.06	Equipment Parts	Division of Transportation	Highway Fund
8/7/2019	IV00016630	MCCANN INDUSTRIES INC	63.25	Equipment Parts	Division of Transportation	Highway Fund
8/7/2019	CNV000000174	MCCANN INDUSTRIES INC	-315.00	Equipment Parts	Division of Transportation	Highway Fund
8/7/2019	IV00015668	MCCANN INDUSTRIES INC	1,673.73	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
8/7/2019	IV00015668	MCCANN INDUSTRIES INC	857.68	Equipment Parts	Division of Transportation	Highway Fund
7/30/2019	IV00015485	MCCANN INDUSTRIES INC	118.17	Equipment Parts	Division of Transportation	Highway Fund

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7/30/2019	IV00015465	MCCANN INDUSTRIES INC	315.00	Equipment Parts	Division of Transportation	Highway Fund
7/10/2019	IV00014430	MCCANN INDUSTRIES INC	548.80	Highway Materials	Division of Transportation	Highway Fund
7/10/2019	IV00014895	MCCANN INDUSTRIES INC	237.81	Equipment Parts	Division of Transportation	Highway Fund
7/10/2019	IV00014429	MCCANN INDUSTRIES INC	235.20	Highway Materials	Division of Transportation	Highway 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
9/12/2019	IV00018058	MCCANN INDUSTRIES INC	51.48	Equipment Parts	Division of Transportation	Highway Fund
10/23/2019	IV00020400	MCCANN INDUSTRIES INC	7.09	Equipment Parts	Division of Transportation	Highway Fund
10/23/2019	IV00020400	MCCANN INDUSTRIES INC	18.57	Equipment Parts	Division of Transportation	Highway Fund
11/6/2019	IV00022016	MCCANN INDUSTRIES INC	207.78	Equipment Parts	Division of Transportation	Highway Fund
11/26/2019	IV00023353	MCCANN INDUSTRIES INC	114.81	Highway Materials	Division of Transportation	Highway Fund
2/5/2019	IV00003045	MCCARTHY PATRICIA	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024310	MCCARTHY PATRICIA	500.00	Uniform Allowance	County Sheriff	General Fund
11/13/2019	EXPV-0002951	MCCARTHY PATRICIA	116.50	Sheriff Training Expenses	County Sheriff	General Fund
11/20/2019	EXPV-0002979	MCCARTY RACHEL	39.44	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
12/4/2019	EXPV-0003149	MCCARTY RACHEL	3.48	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
10/9/2019	EXPV-0002634	MCCARTY RACHEL	10.44	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
9/4/2019	EXPV-0002389	MCCARTY RACHEL	10.44	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	EXPV-0002124	MCCARTY RACHEL	17.40	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	EXPV-0001868	MCCAULEY KAREN	35.95	Fuel, Oil, and Grease - Gasoline	Court Services	Probation Service Fee Fund
12/24/2019	EXPV-0003347	MCCAULEY KAREN	25.52	Mileage Reimbursement	Court Services	Probation Service Fee Fund
6/19/2019	EXPV-0001867	MCCAULEY KAREN	125.06	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
10/9/2019	IV00020736	EXEMPT FROM FOIA	66.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/9/2019	IV00020757	EXEMPT FROM FOIA	33.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021634	EXEMPT FROM FOIA	33.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021650	EXEMPT FROM FOIA	66.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022214	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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10/30/2019	IV00022251	EXEMPT FROM FOIA	28.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	IV00022625	EXEMPT FROM FOIA	26.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/26/2019	IV00005578	MCCOMBS EQUINE VETERINARY SERV INC	232.00	Veterinarian Service	Public Health	General 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
2/5/2019	IV00003176	MCCONNAUGHAY BRENT	550.00	Uniform Allowance	County Sheriff	General Fund
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
8/7/2019	EXPV-0002191	MCCORMACK PETER	30.00	Cellular Phone Service	Information Technology	General Fund
3/6/2019	EXPV-0000832	MCCORMACK PETER	30.00	Cellular Phone Service	Information Technology	General Fund
1/17/2019	EXPV-0000310	MCCORMACK PETER	30.00	Cellular Phone Service	Information Technology	General Fund
10/2/2019	EXPV-0002575	MCCORMACK PETER	30.00	Cellular Phone Service	Information Technology	General Fund
2/1/2019	EXPV-0000572	MCCORMACK PETER	30.00	Cellular Phone Service	Information Technology	General Fund
9/12/2019	EXPV-0002417	MCCORMACK PETER	30.00	Cellular Phone Service	Information Technology	General Fund
7/3/2019	EXPV-0001960	MCCORMACK PETER	30.00	Cellular Phone Service	Information Technology	General Fund
5/15/2019	EXPV-0001468	MCCORMACK PETER	30.00	Cellular Phone Service	Information Technology	General Fund
4/17/2019	EXPV-0001238	MCCORMACK PETER	30.00	Cellular Phone Service	Information Technology	General Fund
11/13/2019	EXPV-0002932	MCCORMACK PETER	30.00	Cellular Phone Service	Information Technology	General Fund
6/19/2019	EXPV-0001787	MCCORMACK PETER	30.00	Cellular Phone Service	Information Technology	General Fund
2/5/2019	IV00003795	MCCOY KEVIN R	115.38	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00025177	MCCOY KEVIN R	600.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003177	MCFARLIN SHARON	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024540	MCFARLIN SHARON	550.00	Uniform Allowance	County Sheriff	General Fund
5/15/2019	IV00011557	McGhee, Brittany	11,603.50	Foreclosures	County Sheriff	General Fund
7/24/2019	IV00015654	MCGINTY BROS INC	11,739.00	Highway Maintenance Contracts	Division of Transportation	Highway Fund

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8/22/2019	IV00017590	MCGINTY BROS INC	1,079.10	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
12/24/2019	IV00026369	MCGINTY BROS INC	5,831.55	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
5/15/2019	IV00011542	MCGUIRE, JENNIFER L	10.00	Elections - Supply Transport	County Clerk	General Fund
5/1/2019	IV00010428	MCHENRY AMERICAN LEGION POST 491	150.00	Building Rental	County Clerk	General Fund
8/7/2019	IV00010604	MCHENRY AREA CHAMBER OF COMMERCE	55.00	Association Dues/Memberships	County Sheriff	General Fund
5/22/2019	IV00010558	MCHENRY AREA CHAMBER OF COMMERCE	140.00	Association Dues/Memberships	State's Attorney	General Fund
3/11/2019	IV00006692	MCHENRY AREA CHAMBER OF COMMERCE	140.00	Association Dues/Memberships	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/11/2019	IV00006488	MCHENRY AREA CHAMBER OF COMMERCE	475.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	IV00005428	MCHENRY AREA CHAMBER OF COMMERCE	150.00	Promotional Events	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/26/2019	IV00005368	MCHENRY AREA CHAMBER OF COMMERCE	28.00	Meeting Expense	State's Attorney	General Fund
1/14/2019	IV00002415	MCHENRY AREA CHAMBER OF COMMERCE	200.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
1/14/2019	IV00002417	MCHENRY AREA CHAMBER OF COMMERCE	25.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
2/7/2019	IV00003220	MCHENRY AREA CHAMBER OF COMMERCE	225.00	Special Services	County Sheriff	General Fund
1/3/2019	IV00001682	MCHENRY AREA CHAMBER OF COMMERCE	205.00	Promotional Events	County Chairman	General Fund
1/3/2019	IV00001856	MCHENRY AREA CHAMBER OF COMMERCE	80.00	Association Dues/Memberships	County Sheriff	General Fund
2/7/2019	IV00004202	MCHENRY AREA CHAMBER OF COMMERCE	135.00	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/15/2019	IV00011305	MCHENRY AREA CHAMBER OF COMMERCE	56.00	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
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
5/29/2019	IV00012409	MCHENRY COUNTY	274.33	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
5/15/2019	IV00010918	MCHENRY COUNTY	750.00	Contractual Services	Court Administration	General Fund
5/15/2019	IV00011490	MCHENRY COUNTY	445.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
5/8/2019	IV00010822	MCHENRY COUNTY	417.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
5/15/2019	IV00011289	MCHENRY COUNTY	82.32	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund

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5/15/2019	IV00011290	MCHENRY COUNTY	933.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
5/15/2019	IV00010919	MCHENRY COUNTY	420.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
5/22/2019	IV00011645	MCHENRY COUNTY	430.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
6/26/2019	IV00014295	MCHENRY COUNTY	825.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
6/19/2019	IV00013779	MCHENRY COUNTY	136.66	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
6/12/2019	IV00013435	MCHENRY COUNTY	1,017.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
6/12/2019	IV00013434	MCHENRY COUNTY	568.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
6/19/2019	IV00013687	MCHENRY COUNTY	358.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
6/12/2019	IV00013078	MCHENRY COUNTY	1,041.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
5/29/2019	IV00012514	MCHENRY COUNTY	26.22	Contingency	Non-Departmental	General Fund
5/29/2019	IV00012515	MCHENRY COUNTY	26.04	Contingency	Non-Departmental	General Fund
6/12/2019	IV00013259	MCHENRY COUNTY	207.50	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
6/12/2019	IV00013080	MCHENRY COUNTY	95.91	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
6/19/2019	IV00013685	MCHENRY COUNTY	1,005.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
6/12/2019	IV00013081	MCHENRY COUNTY	1,056.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
6/12/2019	IV00013067	MCHENRY COUNTY	412.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
6/12/2019	IV00013068	MCHENRY COUNTY	447.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
6/12/2019	IV00013260	MCHENRY COUNTY	10.75	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
5/22/2019	IV00011845	MCHENRY COUNTY	1,014.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
5/29/2019	IV00012512	MCHENRY COUNTY	24.22	Contingency	Non-Departmental	General Fund
8/22/2019	IV00017742	MCHENRY COUNTY	969.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
8/7/2019	IV00017032	MCHENRY COUNTY	19.10	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
8/7/2019	IV00016814	MCHENRY COUNTY	969.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
7/30/2019	IV00016421	MCHENRY COUNTY	996.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
8/7/2019	IV00017033	MCHENRY COUNTY	10.41	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
8/14/2019	IV00017151	MCHENRY COUNTY	996.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
8/7/2019	IV00016822	MCHENRY COUNTY	16,529.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015962	MCHENRY COUNTY	148.31	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
7/24/2019	IV00015709	MCHENRY COUNTY	310.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
6/26/2019	IV00014359	MCHENRY COUNTY	16,529.83	Client Services	Mental Health 708 Board	Mental Health (708) Board

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6/26/2019	IV00014360	MCHENRY COUNTY	16,529.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014314	MCHENRY COUNTY	54.42	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
7/10/2019	IV00015124	MCHENRY COUNTY	963.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
7/17/2019	IV00015143	MCHENRY COUNTY	69.81	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
7/10/2019	IV00015122	MCHENRY COUNTY	930.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
8/14/2019	IV00017058	MCHENRY COUNTY	123.84	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
7/24/2019	IV00015953	MCHENRY COUNTY	1,026.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
7/24/2019	IV00015715	MCHENRY COUNTY	431.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
7/17/2019	IV00015302	MCHENRY COUNTY	984.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
7/17/2019	IV00015332	MCHENRY COUNTY	10.00	Professional Services	County Recorder	General Fund
2/12/2019	IV00004599	MCHENRY COUNTY	891.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
2/12/2019	IV00004597	MCHENRY COUNTY	243.55	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
2/12/2019	IV00004598	MCHENRY COUNTY	468.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
3/6/2019	IV00005277	MCHENRY COUNTY	840.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
2/20/2019	IV00004955	MCHENRY COUNTY	465.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
2/20/2019	IV00004961	MCHENRY COUNTY	443.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
2/20/2019	IV00004962	MCHENRY COUNTY	134.78	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
2/20/2019	IV00004878	MCHENRY COUNTY	486.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
2/20/2019	IV00004883	MCHENRY COUNTY	888.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
3/6/2019	IV00006078	MCHENRY COUNTY	49.50	Professional Services	County Recorder	General Fund
3/6/2019	IV00006243	MCHENRY COUNTY	445.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
3/6/2019	IV00006135	MCHENRY COUNTY	243.96	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
3/6/2019	IV00006137	MCHENRY COUNTY	131.51	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
1/24/2019	IV00001833	MCHENRY COUNTY	864.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
1/24/2019	IV00001855	MCHENRY COUNTY	231.86	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
1/24/2019	IV00001565	MCHENRY COUNTY	30.00	Professional Services	County Recorder	General Fund
1/9/2019	IV00002088	MCHENRY COUNTY	4,200.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/9/2019	IV00002089	MCHENRY COUNTY	16,204.99	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/14/2019	IV00001827	MCHENRY COUNTY	867.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
1/3/2019	IV00000660	MCHENRY COUNTY	154.07	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund

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1/8/2019	IV00000672	MCHENRY COUNTY	444.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
1/8/2019	IV00000677	MCHENRY COUNTY	35.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
1/10/2019	IV00000678	MCHENRY COUNTY	420.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
1/9/2019	IV00000681	MCHENRY COUNTY	257.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
1/3/2019	IV00000659	MCHENRY COUNTY	247.11	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
1/3/2019	IV00000661	MCHENRY COUNTY	127.75	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
1/3/2019	IV00000662	MCHENRY COUNTY	879.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
1/3/2019	IV00000663	MCHENRY COUNTY	813.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
1/8/2019	IV00000682	MCHENRY COUNTY	35.12	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
1/8/2019	IV00000674	MCHENRY COUNTY	861.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
1/8/2019	IV00000673	MCHENRY COUNTY	422.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
1/13/2019	IV00000679	MCHENRY COUNTY	885.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
1/8/2019	IV00000680	MCHENRY COUNTY	9.65	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
1/3/2019	IV00001552	MCHENRY COUNTY	368.50	Highway Right of Way	Division of Transportation	Matching Fund
1/14/2019	IV00001365	MCHENRY COUNTY	240.62	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
1/14/2019	IV00001366	MCHENRY COUNTY	77.33	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
2/7/2019	IV00003243	MCHENRY COUNTY	409.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
2/1/2019	IV00003124	MCHENRY COUNTY	357.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
2/1/2019	IV00003142	MCHENRY COUNTY	703.38	Janitorial Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	IV00003143	MCHENRY COUNTY	703.38	Janitorial Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	IV00002618	MCHENRY COUNTY	153.00	Office Supplies	County Recorder	General Fund
2/1/2019	IV00002586	MCHENRY COUNTY	386.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
2/7/2019	IV00003245	MCHENRY COUNTY	425.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
1/17/2019	IV00002881	MCHENRY COUNTY	600.00	Highway Right of Way	Division of Transportation	Matching Fund
1/12/2019	IV00002090	MCHENRY COUNTY	6,258.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/9/2019	IV00002158	MCHENRY COUNTY	95.61	Due to Townships	Division of Transportation	Highway Agency Fund
1/9/2019	IV00002160	MCHENRY COUNTY	1,707.15	Due to Townships	Division of Transportation	Highway Agency Fund
2/1/2019	IV00003136	MCHENRY COUNTY	855.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
2/1/2019	IV00003139	MCHENRY COUNTY	260.15	Janitorial Services	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/1/2019	IV00003140	MCHENRY COUNTY	260.15	Janitorial Services	Emerg Telephone Systems Brd	Emerg Telephone Systems 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
2/1/2019	IV00003186	MCHENRY COUNTY	78.15	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
2/7/2019	IV00003412	MCHENRY COUNTY	891.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
1/9/2019	IV00002159	MCHENRY COUNTY	241.02	Due to Townships	Division of Transportation	Highway Agency Fund
1/9/2019	IV00002161	MCHENRY COUNTY	920.30	Due to Townships	Division of Transportation	Highway Agency Fund
1/17/2019	IV00002882	MCHENRY COUNTY	360.46	Highway Right of Way	Division of Transportation	Matching Fund
2/12/2019	IV00003439	MCHENRY COUNTY	170.35	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
1/17/2019	IV00002874	MCHENRY COUNTY	124.10	Local Government	Court Administration	Special Courts Fund
2/1/2019	IV00002587	MCHENRY COUNTY	846.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
2/1/2019	IV00003986	MCHENRY COUNTY	870.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
3/6/2019	IV00005361	MCHENRY COUNTY	147.61	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
3/6/2019	IV00005440	MCHENRY COUNTY	840.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
3/14/2019	IV00006233	MCHENRY COUNTY	260.15	Janitorial Services	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/6/2019	IV00006098	MCHENRY COUNTY	2,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	IV00006095	MCHENRY COUNTY	2,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	IV00006136	MCHENRY COUNTY	798.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
3/21/2019	IV00007163	MCHENRY COUNTY	16,529.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00006799	MCHENRY COUNTY	10.21	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
3/21/2019	IV00007155	MCHENRY COUNTY	681.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
3/21/2019	IV00007164	MCHENRY COUNTY	16,529.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/3/2019	IV00007668	MCHENRY COUNTY	675.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
3/21/2019	IV00007212	MCHENRY COUNTY	1,365.00	Penalty & Fees - Delinquent Taxes	County Treasurer	General Fund
3/21/2019	IV00006796	MCHENRY COUNTY	729.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
4/25/2019	IV00007850	MCHENRY COUNTY	23.50	Medical Services	Court Administration	Special Courts Fund
3/27/2019	IV00007765	MCHENRY COUNTY	11,400.00	Highway Right of Way	Division of Transportation	Matching Fund
4/10/2019	IV00008419	MCHENRY COUNTY	681.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
4/10/2019	IV00008572	MCHENRY COUNTY	657.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
3/27/2019	IV00007581	MCHENRY COUNTY	300.00	License Charges	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010270	MCHENRY COUNTY	197.34	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
4/24/2019	IV00009295	MCHENRY COUNTY	696.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
5/1/2019	IV00010257	MCHENRY COUNTY	984.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
5/1/2019	IV00010157	MCHENRY COUNTY	16,529.83	Client Services	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
5/8/2019	IV00010614	MCHENRY COUNTY	50.59	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
5/8/2019	IV00010611	MCHENRY COUNTY	110.63	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
5/8/2019	IV00010601	MCHENRY COUNTY	258.12	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
5/8/2019	IV00010603	MCHENRY COUNTY	909.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
5/8/2019	IV00010649	MCHENRY COUNTY	75.00	Building Rental	County Clerk	General Fund
4/24/2019	IV00009663	MCHENRY COUNTY	347.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
4/24/2019	IV00009665	MCHENRY COUNTY	891.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
4/24/2019	IV00009610	MCHENRY COUNTY	1,000.00	Association Dues/Memberships	County Sheriff	General Fund
4/24/2019	IV00009442	MCHENRY COUNTY	30.00	Elections Supplies	County Clerk	General Fund
4/17/2019	IV00009128	MCHENRY COUNTY	417.66	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
4/17/2019	IV00009095	MCHENRY COUNTY	402.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
4/24/2019	IV00009664	MCHENRY COUNTY	402.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
4/10/2019	IV00008614	MCHENRY COUNTY	94.89	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
4/10/2019	IV00008719	MCHENRY COUNTY	22.30	Pre-Employment Physical	County Sheriff	General 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	IV00025634	MCHENRY COUNTY	427.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
12/18/2019	IV00025635	MCHENRY COUNTY	376.38	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
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
12/24/2019	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
12/11/2019	IV00025244	MCHENRY COUNTY	846.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
12/24/2019	IV00026309	MCHENRY COUNTY	825.00	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
11/26/2019	IV00024335	MCHENRY COUNTY	16.66	Medical Services	Public Health	General 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
11/26/2019	IV00024042	MCHENRY COUNTY	834.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/24/2019	IV00026214	MCHENRY COUNTY	258.31	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
12/18/2019	IV00025804	MCHENRY COUNTY	16,529.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025776	MCHENRY COUNTY	133.28	Medical Services	Public Health	General Fund
12/18/2019	IV00025548	MCHENRY COUNTY	813.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
10/2/2019	IV00020425	MCHENRY COUNTY	816.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
9/18/2019	IV00019416	MCHENRY COUNTY	318.58	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
9/18/2019	IV00019417	MCHENRY COUNTY	849.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
9/25/2019	IV00019774	MCHENRY COUNTY	41.28	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
9/25/2019	IV00019528	MCHENRY COUNTY	229.23	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
9/25/2019	IV00019781	MCHENRY COUNTY	840.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
9/4/2019	IV00018492	MCHENRY COUNTY	12.54	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
8/22/2019	IV00017832	MCHENRY COUNTY	351.22	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
8/28/2019	IV00018338	MCHENRY COUNTY	1,029.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
9/12/2019	IV00018874	MCHENRY COUNTY	10.31	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
9/12/2019	IV00018660	MCHENRY COUNTY	180.00	Property Acquisition	Planning & Development	General Fund
9/12/2019	IV00018851	MCHENRY COUNTY	411.69	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
8/28/2019	IV00018273	MCHENRY COUNTY	296.90	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
8/28/2019	IV00018291	MCHENRY COUNTY	246.54	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
9/12/2019	IV00018863	MCHENRY COUNTY	873.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
9/12/2019	IV00018864	MCHENRY COUNTY	408.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
9/12/2019	IV00018865	MCHENRY COUNTY	187.41	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
9/12/2019	IV00018729	MCHENRY COUNTY	924.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
10/23/2019	IV00021834	MCHENRY COUNTY	236.39	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
10/30/2019	IV00022184	MCHENRY COUNTY	876.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
10/16/2019	IV00021134	MCHENRY COUNTY	867.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
10/16/2019	IV00020997	MCHENRY COUNTY	379.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
10/9/2019	IV00020485	MCHENRY COUNTY	437.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
10/9/2019	IV00020834	MCHENRY COUNTY	828.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
10/23/2019	IV00021622	MCHENRY COUNTY	903.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
9/25/2019	IV00019892	MCHENRY COUNTY	16,529.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/2/2019	IV00020225	MCHENRY COUNTY	332.83	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/25/2019	IV00019893	MCHENRY COUNTY	16,529.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/23/2019	IV00021623	MCHENRY COUNTY	347.52	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
10/23/2019	IV00021624	MCHENRY COUNTY	274.03	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
10/16/2019	IV00020998	MCHENRY COUNTY	432.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
10/2/2019	IV00020224	MCHENRY COUNTY	1.90	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
11/13/2019	IV00022934	MCHENRY COUNTY	492.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
11/6/2019	IV00022495	MCHENRY COUNTY	78.20	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
10/30/2019	IV00021967	MCHENRY COUNTY	74.97	Medical Services	Public Health	General Fund
11/6/2019	IV00022496	MCHENRY COUNTY	840.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
11/26/2019	IV00023631	MCHENRY COUNTY	484.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
11/20/2019	IV00023070	MCHENRY COUNTY	16,529.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00023657	MCHENRY COUNTY	942.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
11/26/2019	IV00023656	MCHENRY COUNTY	373.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
11/20/2019	IV00023409	MCHENRY COUNTY	26.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
11/20/2019	IV00023410	MCHENRY COUNTY	436.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
11/13/2019	IV00022950	MCHENRY COUNTY	864.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
11/13/2019	IV00022869	MCHENRY COUNTY	16,529.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023215	MCHENRY COUNTY	38,806.36	PSAP Reimbursement Award	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/26/2019	IV00024040	MCHENRY COUNTY	452.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
11/26/2019	IV00023658	MCHENRY COUNTY	99.59	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
4/3/2019	IV00007199	MCHENRY COUNTY BAR ASSOCIATION	80.00	Association Dues/Memberships	State's Attorney	General Fund
4/10/2019	IV00007742	MCHENRY COUNTY BAR ASSOCIATION	30.00	Meeting Expense	State's Attorney	General Fund
3/21/2019	IV00005920	MCHENRY COUNTY BAR ASSOCIATION	150.00	Meeting Expense	State's Attorney	General Fund
2/7/2019	IV00003228	MCHENRY COUNTY BAR ASSOCIATION	220.00	Meeting Expense	State's Attorney	General Fund
2/1/2019	IV00003133	MCHENRY COUNTY BAR ASSOCIATION	60.00	Meeting Expense	State's Attorney	General Fund
1/24/2019	IV00002070	MCHENRY COUNTY BAR ASSOCIATION	20.00	Meeting Expense	State's Attorney	General Fund
3/6/2019	IV00005369	MCHENRY COUNTY BAR ASSOCIATION	50.00	Association Dues/Memberships	State's Attorney	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/10/2019	IV00014286	MCHENRY COUNTY BAR ASSOCIATION	80.00	Meeting Expense	State's Attorney	General Fund
8/7/2019	IV00015753	MCHENRY COUNTY BAR ASSOCIATION	320.00	Association Dues/Memberships	State's Attorney	General Fund
8/14/2019	IV00016477	MCHENRY COUNTY BAR ASSOCIATION	150.00	Meeting Expense	State's Attorney	General Fund
8/22/2019	IV00017157	MCHENRY COUNTY BAR ASSOCIATION	130.00	Association Dues/Memberships	Public Defender	General Fund
6/26/2019	IV00012955	MCHENRY COUNTY BAR ASSOCIATION	25.00	Meeting Expense	State's Attorney	General Fund
6/26/2019	IV00012956	MCHENRY COUNTY BAR ASSOCIATION	4,070.00	Association Dues/Memberships	State's Attorney	General Fund
6/19/2019	IV00013981	MCHENRY COUNTY BAR ASSOCIATION	2,980.00	Association Dues/Memberships	Court Administration	General Fund
7/17/2019	IV00014601	MCHENRY COUNTY BAR ASSOCIATION	1,040.00	Association Dues/Memberships	Public Defender	General Fund
11/6/2019	IV00022053	MCHENRY COUNTY BAR ASSOCIATION	40.00	Meeting Expense	State's Attorney	General Fund
10/9/2019	IV00020838	MCHENRY COUNTY BAR ASSOCIATION	130.00	Meeting Expense	State's Attorney	General Fund
11/6/2019	IV00022088	MCHENRY COUNTY BAR ASSOCIATION	130.00	Association Dues/Memberships	State's Attorney	General Fund
9/12/2019	IV00018508	MCHENRY COUNTY BAR ASSOCIATION	70.00	Meeting Expense	State's Attorney	General Fund
9/25/2019	IV00018848	MCHENRY COUNTY BAR ASSOCIATION	20.00	Meeting Expense	State's Attorney	General Fund
10/9/2019	IV00020779	MCHENRY COUNTY BAR ASSOCIATION	210.00	Association Dues/Memberships	Court Administration	General Fund
10/23/2019	IV00020698	MCHENRY COUNTY BAR ASSOCIATION	50.00	Meeting Expense	State's Attorney	General Fund
6/12/2019	IV00013304	MCHENRY COUNTY CHIEFS OF POLICE ASSN	150.00	Association Dues/Memberships	Emergency Management Agency	General Fund
5/15/2019	IV00010099	MCHENRY COUNTY CHIEFS OF POLICE ASSN	50.00	Association Dues/Memberships	County Sheriff	General Fund
1/3/2019	IV00001553	MCHENRY COUNTY COLLEGE	745.54	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/8/2019	IV00002033	MCHENRY COUNTY COLLEGE	4,539.41	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/9/2019	IV00002105	MCHENRY COUNTY COLLEGE	5,510.36	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/7/2019	IV00004229	MCHENRY COUNTY COLLEGE	1,950.91	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/7/2019	IV00004230	MCHENRY COUNTY COLLEGE	3,158.58	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	IV00008641	MCHENRY COUNTY COLLEGE	1,550.00	Training	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	IV00008639	MCHENRY COUNTY COLLEGE	325.00	Training	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
4/24/2019	IV00009218	MCHENRY COUNTY COLLEGE	105.00	Safety Compliance	Risk Management	Liability Insurance Fund
4/26/2019	IV00008992	MCHENRY COUNTY COLLEGE	885.00	Contractual Services	Court Administration	General Fund
3/1/2019	IV00005927	MCHENRY COUNTY COLLEGE	660.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	IV00005928	MCHENRY COUNTY COLLEGE	2,109.80	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/1/2019	IV00010184	MCHENRY COUNTY COLLEGE	880.00	Training	Court Services	Probation Service Fee Fund
3/1/2019	IV00005930	MCHENRY COUNTY COLLEGE	1,179.36	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/14/2019	IV00006700	MCHENRY COUNTY COLLEGE	500.00	Training	Regional Office of Education	General Fund
3/27/2019	IV00007503	MCHENRY COUNTY COLLEGE	615.00	Training	Court Services	Probation Service Fee Fund
3/1/2019	IV00005991	MCHENRY COUNTY COLLEGE	9,993.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006218	MCHENRY COUNTY COLLEGE	2,000.53	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008564	MCHENRY COUNTY COLLEGE	315.00	Safety Compliance	Risk Management	Liability Insurance Fund
3/21/2019	CNV000000076	MCHENRY COUNTY COLLEGE	-134.50	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/21/2019	IV00006969	MCHENRY COUNTY COLLEGE	1,999.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/21/2019	IV00007167	MCHENRY COUNTY COLLEGE	2,999.99	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008715	MCHENRY COUNTY COLLEGE	660.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008722	MCHENRY COUNTY COLLEGE	3,154.28	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/7/2019	IV00004342	MCHENRY COUNTY COLLEGE	179.00	Training	Court Services	Probation Service Fee Fund
4/10/2019	IV00008724	MCHENRY COUNTY COLLEGE	2,067.02	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/1/2019	IV00010250	MCHENRY COUNTY COLLEGE	4,727.89	Workforce Program - Non ITA Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/20/2019	IV00004559	MCHENRY COUNTY COLLEGE	175.00	Safety Compliance	Risk Management	Liability Insurance Fund
1/4/2019	IV00001739	MCHENRY COUNTY COLLEGE	385.00	Safety Compliance	Risk Management	Liability Insurance Fund
5/1/2019	IV00010251	MCHENRY COUNTY COLLEGE	6,735.35	Workforce Program - Non ITA Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/1/2019	IV00010271	MCHENRY COUNTY COLLEGE	660.00	Workforce Program - Non ITA Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/1/2019	IV00010272	MCHENRY COUNTY COLLEGE	21,931.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	IV00003153	MCHENRY COUNTY COLLEGE	820.00	Contractual Services	Court Administration	General Fund
2/1/2019	IV00003279	MCHENRY COUNTY COLLEGE	350.00	Safety Compliance	Risk Management	Liability Insurance Fund
2/1/2019	IV00003111	MCHENRY COUNTY COLLEGE	70.00	Building Rental	Court Services	Probation Service Fee Fund
2/1/2019	IV00003111	MCHENRY COUNTY COLLEGE	75.00	Meeting Expense	Court Services	Probation Service Fee Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/15/2019	IV00011309	MCHENRY COUNTY COLLEGE	194.40	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/29/2019	IV00012053	MCHENRY COUNTY COLLEGE	129.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/12/2019	IV00012535	MCHENRY COUNTY COLLEGE	100.00	Building Rental	Court Administration	General Fund
6/5/2019	IV00012937	MCHENRY COUNTY COLLEGE	3,171.72	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/5/2019	IV00012938	MCHENRY COUNTY COLLEGE	1,955.18	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/5/2019	IV00012939	MCHENRY COUNTY COLLEGE	2,181.69	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/5/2019	IV00012940	MCHENRY COUNTY COLLEGE	660.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/5/2019	IV00012941	MCHENRY COUNTY COLLEGE	2,084.51	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/26/2019	IV00014312	MCHENRY COUNTY COLLEGE	105.00	Safety Compliance	Risk Management	Liability Insurance Fund
6/12/2019	IV00013279	MCHENRY COUNTY COLLEGE	33,750.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	IV00013895	MCHENRY COUNTY COLLEGE	550.60	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/22/2019	IV00011317	MCHENRY COUNTY COLLEGE	315.00	Safety Compliance	Risk Management	Liability Insurance Fund
6/26/2019	IV00014294	MCHENRY COUNTY COLLEGE	660.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/10/2019	IV00014986	MCHENRY COUNTY COLLEGE	4,083.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/30/2019	IV00015954	MCHENRY COUNTY COLLEGE	660.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/22/2019	IV00017208	MCHENRY COUNTY COLLEGE	385.00	Safety Compliance	Risk Management	Liability Insurance Fund
7/30/2019	IV00016498	MCHENRY COUNTY COLLEGE	4,265.52	Workforce Program - Non ITA Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00015145	MCHENRY COUNTY COLLEGE	835.00	Contractual Services	Court Administration	General Fund
7/3/2019	IV00014646	MCHENRY COUNTY COLLEGE	840.00	Training	Court Services	Probation Service Fee Fund
7/17/2019	IV00015509	MCHENRY COUNTY COLLEGE	1,948.50	Higher Education Tuition Reimbursement	Valley Hi Nursing Home	Valley Hi
7/30/2019	IV00016500	MCHENRY COUNTY COLLEGE	1,488.13	Workforce Program - Non ITA Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00016035	MCHENRY COUNTY COLLEGE	993.00	Training	Division of Transportation	Highway Fund
10/9/2019	IV00020839	MCHENRY COUNTY COLLEGE	450.00	Rental Agreements	Regional Office of Education	General Fund
10/23/2019	IV00020479	MCHENRY COUNTY COLLEGE	2,810.50	Training	Mental Health 708 Board	Mental Health (708) Board
10/2/2019	IV00020213	MCHENRY COUNTY COLLEGE	100.00	Recruitment/Promotional	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00017871	MCHENRY COUNTY COLLEGE	269.83	Workforce Program - Non ITA Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021241	MCHENRY COUNTY COLLEGE	40.00	Promotional Events	Planning & Development	General Fund
8/28/2019	IV00017873	MCHENRY COUNTY COLLEGE	1,658.57	Workforce Program - Non ITA Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/12/2019	IV00018723	MCHENRY COUNTY COLLEGE	3,574.73	Workforce Program - Non ITA Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	IV00018731	MCHENRY COUNTY COLLEGE	1,642.36	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00018834	MCHENRY COUNTY COLLEGE	385.00	Safety Compliance	Risk Management	Liability Insurance Fund
9/18/2019	IV00019344	MCHENRY COUNTY COLLEGE	1,999.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/18/2019	IV00019438	MCHENRY COUNTY COLLEGE	3,391.63	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00019807	MCHENRY COUNTY COLLEGE	5,351.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/9/2019	IV00020811	MCHENRY COUNTY COLLEGE	1,284.75	Workforce Program - Non ITA Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021606	MCHENRY COUNTY COLLEGE	175.00	Safety Compliance	Risk Management	Liability Insurance Fund
10/2/2019	IV00020338	MCHENRY COUNTY COLLEGE	630.00	Training	Court Services	Probation Service Fee Fund
10/30/2019	IV00022222	MCHENRY COUNTY COLLEGE	2,569.50	Workforce Program - Non ITA Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023905	MCHENRY COUNTY COLLEGE	49.30	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023295	MCHENRY COUNTY COLLEGE	300.00	Building Rental	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00023295	MCHENRY COUNTY COLLEGE	150.00	Meeting Expense - Meal Reimbursement	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023076	MCHENRY COUNTY COLLEGE	315.00	Safety Compliance	Risk Management	Liability Insurance Fund
11/26/2019	IV00023675	MCHENRY COUNTY COLLEGE	1,710.00	Contractual Services	Court Administration	General Fund
11/26/2019	IV00023907	MCHENRY COUNTY COLLEGE	14,359.75	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023908	MCHENRY COUNTY COLLEGE	2,569.50	Workforce Program - Non ITA Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/11/2019	IV00024952	MCHENRY COUNTY COLLEGE	268.00	Training	Court Services	Probation Service Fee Fund
12/18/2019	IV00026036	MCHENRY COUNTY COLLEGE	175.00	Safety Compliance	Risk Management	Liability Insurance 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
7/24/2019	IV00016051	MCHENRY COUNTY CONVENTION & VISITORS	102,000.00	Convention & Visitors Bureau	Non-Departmental	General Fund
5/29/2019	IV00012467	MCHENRY COUNTY CONVENTION & VISITORS	10,000.00	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
4/24/2019	IV00009560	MCHENRY COUNTY CONVENTION & VISITORS	7,000.00	Employee Wellness Incentives	Human Resources	General Fund
4/10/2019	IV00008716	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	280.00	Meeting Expense	County Board & Liquor Comm.	General Fund

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4/10/2019	IV00008428	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	40.00	Meeting Expense	Division of Transportation	Highway Fund
3/21/2019	IV00007231	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	50.00	Meeting Expense	County Board & Liquor Comm.	General Fund
3/21/2019	IV00006470	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	100.00	Meeting Expense	Planning & Development	General Fund
2/26/2019	IV00005541	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	50.00	Meeting Expense	County Administration	General Fund
2/1/2019	IV00003190	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	50.00	Meeting Expense	State's Attorney	General Fund
2/1/2019	IV00003581	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	42.00	Meeting Expense	County Board & Liquor Comm.	General Fund
1/12/2019	IV00001665	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	40.00	Meeting Expense	County Administration	General Fund
2/12/2019	IV00004682	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	40.00	Meeting Expense	County Board & Liquor Comm.	General Fund
2/26/2019	IV00005542	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	200.00	Meeting Expense	County Board & Liquor Comm.	General Fund
2/26/2019	IV00005511	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	40.00	Meeting Expense	County Board & Liquor Comm.	General Fund
6/12/2019	IV00013373	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	350.00	Meeting Expense	County Board & Liquor Comm.	General Fund
5/15/2019	IV00011051	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	25.00	Meeting Expense	County Board & Liquor Comm.	General Fund
8/7/2019	IV00017053	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	55.00	Meeting Expense	Planning & Development	General Fund
8/7/2019	IV00016636	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	55.00	Meeting Expense	County Board & Liquor Comm.	General Fund
7/17/2019	IV00015265	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	13,651.00	Association Dues/Memberships	County Board & Liquor Comm.	General Fund
7/17/2019	IV00015267	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	240.00	Meeting Expense	County Board & Liquor Comm.	General Fund
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
11/13/2019	IV00022386	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	40.00	Meeting Expense	State's Attorney	General Fund
11/13/2019	IV00022721	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	200.00	Meeting Expense	County Board & Liquor Comm.	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/14/2019	IV00017296	MCHENRY COUNTY ECONOMIC DEV CORP	41,500.00	Economic Development Corp.	Non-Departmental	General Fund
6/12/2019	IV00013428	MCHENRY COUNTY ECONOMIC DEV CORP	41,500.00	Economic Development Corp.	Non-Departmental	General Fund
2/1/2019	IV00004068	MCHENRY COUNTY ECONOMIC DEV CORP	41,500.00	Economic Development Corp.	Non-Departmental	General Fund
11/13/2019	IV00023012	MCHENRY COUNTY ECONOMIC DEV CORP	125.00	Meeting Expense	County Chairman	General Fund
12/4/2019	IV00024024	MCHENRY COUNTY ECONOMIC DEV CORP	41,500.00	Economic Development Corp.	Non-Departmental	General Fund
5/1/2019	IV00010423	MCHENRY COUNTY FAIR ASSOCIATION	450.00	Building Rental	County Clerk	General Fund
4/24/2019	IV00009555	MCHENRY COUNTY FAIR ASSOCIATION	650.00	Special Services	County Sheriff	General Fund
3/14/2019	IV00006713	MCHENRY COUNTY FIBER CONSORTIUM	42,510.00	McHenry Cnty Fiber Consortium	Non-Departmental	General Fund
3/14/2019	IV00006000	MCHENRY COUNTY FIBER CONSORTIUM	7,274.00	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/1/2019	IV00003547	MCHENRY COUNTY HOUSING AUTHORITY	52,740.93	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
1/8/2019	IV00001981	MCHENRY COUNTY HOUSING AUTHORITY	23,253.89	Grants to Agencies	Senior Services Grant Comm.	Senior Services
5/8/2019	IV00010894	MCHENRY COUNTY HOUSING AUTHORITY	75.00	Building Rental	County Clerk	General Fund
5/15/2019	IV00011108	MCHENRY COUNTY HOUSING AUTHORITY	1,639.06	Grants to Agencies	Senior Services Grant Comm.	Senior Services
5/8/2019	IV00010827	MCHENRY COUNTY HOUSING AUTHORITY	34,569.14	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
8/7/2019	IV00016938	MCHENRY COUNTY HOUSING AUTHORITY	7,468.84	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
8/14/2019	IV00017300	MCHENRY COUNTY HOUSING AUTHORITY	7,359.83	Grants to Agencies	Senior Services Grant Comm.	Senior Services
8/7/2019	IV00016930	MCHENRY COUNTY HOUSING AUTHORITY	38,824.14	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
12/18/2019	IV00025753	MCHENRY COUNTY HOUSING AUTHORITY	21,144.75	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
12/24/2019	IV00026350	MCHENRY COUNTY HOUSING AUTHORITY	45,171.51	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

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12/24/2019	IV00026353	MCHENRY COUNTY HOUSING AUTHORITY	2,340.09	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
10/23/2019	IV00021824	MCHENRY COUNTY HOUSING AUTHORITY	7,488.51	Grants to Agencies	Senior Services Grant Comm.	Senior Services
11/20/2019	IV00023371	MCHENRY COUNTY HOUSING AUTHORITY	2,217.00	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
11/13/2019	IV00023056	MCHENRY COUNTY HOUSING AUTHORITY	4,364.93	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
11/20/2019	IV00023444	MCHENRY COUNTY HOUSING AUTHORITY	1,550.00	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
10/16/2019	IV00021197	MCHENRY COUNTY HOUSING AUTHORITY	19,824.67	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
10/16/2019	IV00021075	MCHENRY COUNTY HOUSING AUTHORITY	29,523.62	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
3/6/2019	IV00006151	MCHENRY COUNTY JUVENILE OFFICERS ASSN	20.00	Association Dues/Memberships	County Sheriff	General Fund
3/6/2019	IV00006151	MCHENRY COUNTY JUVENILE OFFICERS ASSN	140.00	Association Dues/Memberships	County Sheriff	General Fund
4/3/2019	IV00007455	MCHENRY COUNTY JUVENILE OFFICERS ASSN	160.00	Association Dues/Memberships	Court Services	Probation Service Fee Fund
2/20/2019	IV00005036	MCHENRY COUNTY TASK FORCE ON AGING	30.00	Association Dues/Memberships	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/5/2019	IV00012572	MCHENRY COUNTY TASK FORCE ON AGING	30.00	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
6/5/2019	IV00012519	MCHENRY COUNTY TASK FORCE ON AGING	30.00	Special Services	County Sheriff	General Fund
7/17/2019	IV00014693	MCHENRY HEATING & AIR INC	75.00	Building Permits	Planning & Development	General Fund
7/24/2019	IV00015942	MCHENRY HEATING & AIR INC	249.00	Marine Unit /Contractual Service	County Sheriff	General Fund
6/26/2019	IV00014276	MCHENRY PATHOLOGY ASSOC SC	245.58	Medical Services	Public Health	General Fund
5/22/2019	IV00012039	MCHENRY PATHOLOGY ASSOC SC	90.62	Medical Services	Public Health	General Fund
5/22/2019	IV00012039	MCHENRY PATHOLOGY ASSOC SC	41.26	Medical Services	Public Health	General Fund
2/1/2019	IV00003431	MCHENRY PATHOLOGY ASSOC SC	503.35	Medical Services	Public Health	General Fund
3/27/2019	IV00007536	MCHENRY PATHOLOGY ASSOC SC	123.78	Medical Services	Public Health	General Fund
5/1/2019	IV00010086	MCHENRY PATHOLOGY ASSOC SC	300.76	Medical Services	Public Health	General Fund
10/23/2019	IV00021816	MCHENRY PATHOLOGY ASSOC SC	40.93	Medical Services	Public Health	General Fund

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10/9/2019	IV00020501	MCHENRY PATHOLOGY ASSOC SC	259.83	Medical Services	Public Health	General Fund
9/25/2019	IV00019735	MCHENRY PATHOLOGY ASSOC SC	302.86	Medical Services	Public Health	General Fund
12/4/2019	IV00024365	MCHENRY PATHOLOGY ASSOC SC	127.54	Medical Services	Public Health	General Fund
5/1/2019	IV00010446	MCHENRY PUBLIC LIBRARY DISTRICT	150.00	Building Rental	County Clerk	General Fund
5/1/2019	IV00010093	MCHENRY RADIOLOGISTS	3,103.15	Medical Services	Public Health	General Fund
3/27/2019	IV00007537	MCHENRY RADIOLOGISTS	5,139.42	Medical Services	Public Health	General Fund
3/27/2019	IV00007537	MCHENRY RADIOLOGISTS	622.26	Medical Services	Public Health	General Fund
2/26/2019	IV00005580	MCHENRY RADIOLOGISTS	1,309.27	Medical Services	Public Health	General Fund
2/1/2019	IV00003430	MCHENRY RADIOLOGISTS	3,237.22	Medical Services	Public Health	General Fund
2/1/2019	IV00003430	MCHENRY RADIOLOGISTS	786.00	Medical Services	Public Health	General Fund
1/14/2019	IV00001898	MCHENRY RADIOLOGISTS	287.00	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/10/2019	IV00001995	MCHENRY RADIOLOGISTS	287.00	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
5/22/2019	IV00012004	MCHENRY RADIOLOGISTS	1,541.98	Medical Services	Public Health	General Fund
6/26/2019	IV00014278	MCHENRY RADIOLOGISTS	5,418.44	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
9/25/2019	IV00019742	MCHENRY RADIOLOGISTS	7,278.31	Medical Services	Public Health	General Fund
10/23/2019	IV00021819	MCHENRY RADIOLOGISTS	3,152.49	Medical Services	Public Health	General Fund
10/9/2019	IV00020499	MCHENRY RADIOLOGISTS	4,061.17	Medical Services	Public Health	General Fund
10/9/2019	IV00020499	MCHENRY RADIOLOGISTS	113.72	Medical Services	Public Health	General Fund
7/17/2019	IV00014730	MCHENRY SPECIALTIES	14.00	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	IV00016420	MCHENRY SPECIALTIES	14.00	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
1/13/2019	IV00001617	MCHENRY SPECIALTIES	26.50	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	IV00005001	MCHENRY SPECIALTIES	20.00	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
1/8/2019	IV00001947	MCHENRY TOWNSHIP	11,400.00	Grants to Agencies	Senior Services Grant Comm.	Senior Services
5/8/2019	IV00010657	MCHENRY TOWNSHIP	150.00	Building Rental	County Clerk	General Fund
8/7/2019	IV00017057	MCHENRY TOWNSHIP	15,000.00	Grants to Agencies	Senior Services Grant Comm.	Senior Services
3/1/2019	IV00005897	MCHENRY TOWNSHIP ROAD DISTRICT	217,355.88	Highway Construction	Division of Transportation	Motor Fuel Tax Fund

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1/8/2019	IV00001216	MCHENRY TOWNSHIP ROAD DISTRICT	531,828.78	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
1/24/2019	IV00003148	MCHENRY TOWNSHIP ROAD DISTRICT	999.87	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
1/24/2019	IV00003010	MCHENRY TOWNSHIP ROAD DISTRICT	999.88	Due to Townships	Division of Transportation	Highway Agency Fund
1/24/2019	IV00003042	MCHENRY TOWNSHIP ROAD DISTRICT	110.00	Due to Townships	Division of Transportation	Highway Agency Fund
1/24/2019	IV00003041	MCHENRY TOWNSHIP ROAD DISTRICT	538.72	Due to Townships	Division of Transportation	Highway Agency Fund
1/24/2019	IV00003149	MCHENRY TOWNSHIP ROAD DISTRICT	110.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
1/24/2019	IV00003150	MCHENRY TOWNSHIP ROAD DISTRICT	538.71	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
2/7/2019	IV00004426	MCHENRY TOWNSHIP ROAD DISTRICT	46,212.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
10/16/2019	IV00020833	MCHENRY TOWNSHIP ROAD DISTRICT	56,237.04	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
9/25/2019	IV00019664	MCHENRY TOWNSHIP ROAD DISTRICT	1,237.09	Due to Townships	Division of Transportation	Highway Agency Fund
9/25/2019	IV00019664	MCHENRY TOWNSHIP ROAD DISTRICT	1,237.08	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
12/31/2019	IV00026453	MCHENRY TOWNSHIP ROAD DISTRICT	83,936.25	Highway Construction	Division of Transportation	Matching Fund
1/9/2019	IV00001756	MCHENRY-LAKE COUNTY SOIL & WATER	5,375.00	Contractual Services	Planning & Development	General Fund
3/27/2019	IV00007023	MCHENRY-LAKE COUNTY SOIL & WATER	5,375.00	Contractual Services	Planning & Development	General Fund
4/3/2019	IV00007237	MCHENRY-LAKE COUNTY SOIL & WATER	20,000.00	Soil & Water Conservation	Non-Departmental	General Fund
6/26/2019	IV00013224	MCHENRY-LAKE COUNTY SOIL & WATER	5,375.00	Contractual Services	Planning & Development	General Fund
6/26/2019	IV00013349	MCHENRY-LAKE COUNTY SOIL & WATER	20,000.00	Soil & Water Conservation	Non-Departmental	General Fund
12/11/2019	IV00025545	MCHENRY-LAKE COUNTY SOIL & WATER	5,375.00	Contractual Services	Planning & Development	General Fund
9/25/2019	IV00018695	MCHENRY-LAKE COUNTY SOIL & WATER	5,375.00	Contractual Services	Planning & Development	General Fund
2/5/2019	IV00003766	MCKENZIE JUSTIN	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024768	MCKENZIE JUSTIN	600.00	Uniform Allowance	County Sheriff	General Fund
1/24/2019	IV00002515	MCKENZIE SPORTS PRODUCTS	59.16	Medical Supplies	County Coroner	Coroner's Fund
1/8/2019	IV00001390	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	91.20	Medical Supplies	Public Health	General Fund

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2/7/2019	IV00004435	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	66.84	Medical Supplies	Public Health	General Fund
2/7/2019	IV00004214	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	11.18	Medical Supplies	Tuberculosis Care & Treatment	TB Care & Treatment Fund
2/7/2019	IV00004213	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	617.91	Medical Supplies	Public Health	General Fund
2/1/2019	IV00004116	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	350.35	Medical Supplies	Tuberculosis Care & Treatment	TB Care & Treatment Fund
2/26/2019	IV00005456	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	555.34	Medical Supplies	Public Health	General Fund
2/26/2019	CNV000000061	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	-398.85	Medical Supplies	Public Health	General Fund
3/14/2019	IV00006737	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	221.44	Medical Supplies	Public Health	General Fund
4/10/2019	IV00008403	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	66.84	Medical Supplies	Public Health	General Fund
2/26/2019	IV00005526	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	38.39	Medical Supplies	Public Health	General Fund
5/1/2019	IV00009941	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	44.74	Medical Supplies	Public Health	General Fund
6/19/2019	IV00013736	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	65.89	Medical Supplies	Public Health	General Fund
5/22/2019	IV00011683	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	906.26	Medical Supplies	Public Health	General Fund
5/22/2019	IV00011685	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	441.79	Medical Supplies	Public Health	General Fund
5/15/2019	IV00010927	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	228.24	Medical Supplies	Public Health	General Fund
5/22/2019	IV00011686	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	241.75	Medical Supplies	Public Health	General Fund
5/22/2019	IV00011641	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	1,449.35	Medical Supplies	Public Health	General Fund
5/22/2019	IV00011684	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	691.34	Medical Supplies	Public Health	General Fund
8/22/2019	IV00017715	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	6.80	Medical Supplies	Tuberculosis Care & Treatment	TB Care & Treatment Fund
7/3/2019	IV00014617	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	100.00	Cleaning Materials	Public Health	General Fund
7/3/2019	IV00014810	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	729.00	Medical Supplies	Public Health	General Fund
7/10/2019	IV00014974	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	2,451.30	Medical Supplies	Public Health	General Fund
7/10/2019	IV00014975	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	57.80	Medical Supplies	Public Health	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/24/2019	IV00015806	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	345.67	Medical Supplies	Public Health	General Fund
7/24/2019	IV00015808	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	341.61	Medical Supplies	Public Health	General Fund
7/24/2019	IV00015802	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	325.14	Medical Supplies	Public Health	General Fund
12/11/2019	IV00024615	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	50.37	Medical Supplies	Public Health	General Fund
11/26/2019	IV00024343	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	439.81	Medical Supplies	Public Health	General Fund
8/28/2019	IV00018182	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	223.50	Medical Supplies	Public Health	General Fund
8/28/2019	IV00018039	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	52.13	Medical Supplies	Public Health	General Fund
8/28/2019	IV00018040	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	277.89	Medical Supplies	Public Health	General Fund
8/28/2019	IV00018041	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	67.20	Medical Supplies	Public Health	General Fund
8/28/2019	IV00018042	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	22.40	Medical Supplies	Public Health	General Fund
8/28/2019	IV00018043	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	506.88	Medical Supplies	Public Health	General Fund
8/28/2019	IV00018048	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	99.32	Medical Supplies	Public Health	General Fund
8/28/2019	IV00018183	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	320.59	Medical Supplies	Public Health	General Fund
8/22/2019	IV00017716	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	55.88	Miscellaneous Supplies	Tuberculosis Care & Treatment	TB Care & Treatment Fund
10/9/2019	IV00020707	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	113.28	Medical Supplies	Public Health	General Fund
11/6/2019	IV00022439	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	66.76	Medical Supplies	Public Health	General Fund
11/6/2019	IV00022448	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	293.64	Medical Supplies	Public Health	General Fund
11/13/2019	IV00022720	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	211.38	Medical Supplies	Public Health	General Fund
11/13/2019	IV00022649	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	120.00	Medical Supplies	Tuberculosis Care & Treatment	TB Care & Treatment Fund
10/30/2019	IV00022329	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	327.66	Medical Supplies	Public Health	General Fund
11/6/2019	IV00022437	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	23.89	Medical Supplies	Public Health	General Fund
7/17/2019	IV00015203	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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7/24/2019	IV00015948	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/30/2019	IV00016370	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	IV00017111	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	IV00017170	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/28/2019	IV00018135	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	IV00018718	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/5/2019	IV00003179	MCMAHON AMANDA	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024541	MCMAHON AMANDA	550.00	Uniform Allowance	County Sheriff	General Fund
11/26/2019	EXPV-0003120	MCMAHON LINDA	53.66	Office Supplies	County Administration	General Fund
1/14/2019	IV00002024	MCMAHON MOVERS	465.00	Contractual Services	Court Administration	Special Courts Fund
4/24/2019	IV00009459	MCMAHON MOVERS	1,377.50	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
4/24/2019	IV00009460	MCMAHON MOVERS	129.00	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
4/24/2019	IV00009461	MCMAHON MOVERS	129.00	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
3/1/2019	IV00005894	MCMAHON MOVERS	198.00	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
3/21/2019	IV00007225	MCMAHON MOVERS	129.00	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
4/3/2019	IV00007248	MCMAHON MOVERS	198.00	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
4/3/2019	IV00007247	MCMAHON MOVERS	129.00	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
7/24/2019	IV00016167	MCMAHON MOVERS	129.00	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
8/7/2019	IV00016946	MCMAHON MOVERS	129.00	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
8/7/2019	IV00016947	MCMAHON MOVERS	129.00	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
7/24/2019	IV00016045	MCMAHON MOVERS	1,942.50	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
7/24/2019	IV00016043	MCMAHON MOVERS	129.00	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
6/12/2019	IV00013360	MCMAHON MOVERS	129.00	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
6/12/2019	IV00013359	MCMAHON MOVERS	129.00	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
6/19/2019	IV00013703	MCMAHON MOVERS	390.00	Contractual Services	Public Health	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
12/18/2019	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
12/18/2019	IV00025758	MCMAHON MOVERS	69.00	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
12/18/2019	IV00025759	MCMAHON MOVERS	69.00	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
9/4/2019	IV00018354	MCMAHON MOVERS	129.00	Furniture & Fixtures > $5,000	Non-Departmental	General Fund

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9/4/2019	IV00018355	MCMAHON MOVERS	129.00	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
11/6/2019	IV00022712	MCMAHON MOVERS	129.00	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
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
11/6/2019	IV00022287	MCMAHON MOVERS	129.00	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
3/11/2019	IV00006649	MCMANUS ED	255.00	Training	Mental Health 708 Board	Mental Health (708) Board
1/14/2019	IV00002069	MCMASTER CARR SUPPLY	64.08	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/26/2019	IV00005241	MCMASTER CARR SUPPLY	32.03	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/26/2019	IV00005429	MCMASTER CARR SUPPLY	523.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/14/2019	IV00006976	MCMASTER CARR SUPPLY	140.92	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
5/1/2019	IV00009964	MCMASTER CARR SUPPLY	14.57	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/14/2019	IV00013873	MCMASTER CARR SUPPLY	254.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/19/2019	IV00013861	MCMASTER CARR SUPPLY	254.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/14/2019	CNV000000149	MCMASTER CARR SUPPLY	-263.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/12/2019	IV00013358	MCMASTER CARR SUPPLY	28.36	Land Improvements	Non-Departmental	General Fund
6/19/2019	IV00013862	MCMASTER CARR SUPPLY	263.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/22/2019	IV00011910	MCMASTER CARR SUPPLY	134.28	Land Improvements	Non-Departmental	General Fund
5/15/2019	IV00011048	MCMASTER CARR SUPPLY	23.52	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/14/2019	IV00016632	MCMASTER CARR SUPPLY	106.09	Repair & Maint. - Building & Grounds	Facility Management	General Fund
10/30/2019	IV00022122	MCMASTER CARR SUPPLY	19.91	Miscellaneous Supplies	Facility Management	General Fund
10/16/2019	IV00021141	MCMASTER CARR SUPPLY	23.65	Office Supplies	Facility Management	General Fund
10/2/2019	IV00020125	MCMASTER CARR SUPPLY	42.39	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/20/2019	IV00023182	MCMASTER CARR SUPPLY	833.86	Miscellaneous Supplies	Clerk of the Circuit Courts	General Fund
10/30/2019	IV00022095	MCMASTER CARR SUPPLY	73.63	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/28/2019	IV00018241	MCMASTER CARR SUPPLY	32.64	Office Supplies	Facility Management	General Fund
10/16/2019	IV00021142	MCMASTER CARR SUPPLY	146.68	Repair & Maint. - Building & Grounds	Facility Management	General Fund

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12/4/2019	IV00024057	MCMASTER CARR SUPPLY	23.77	Office Supplies	Facility Management	General Fund
11/13/2019	IV00022390	MCNERNEY MICHAEL J	1,450.00	Zoning Permits	Planning & Development	General Fund
4/10/2019	IV00008691	MCR MEDICAL SUPPLY INC	88.95	Medical Supplies	Public Health	General Fund
8/28/2019	IV00018052	MCR MEDICAL SUPPLY INC	160.11	Miscellaneous Supplies	Public Health	General Fund
6/12/2019	IV00013249	MCSEEP	541.37	Promotional Events	Planning & Development	General Fund
12/11/2019	IV00024747	MCSEEP	606.24	Promotional Events	Planning & Development	General Fund
6/19/2019	IV00013668	MDC ENVIRONMENTAL SERVICES	136.28	Garbage Disposal	Division of Transportation	Highway Fund
6/19/2019	IV00013869	MDC ENVIRONMENTAL SERVICES	1,375.00	Garbage Disposal	Facility Management	General Fund
6/19/2019	IV00013867	MDC ENVIRONMENTAL SERVICES	86.20	Garbage Disposal	Facility Management	General Fund
1/14/2019	IV00002626	MDC ENVIRONMENTAL SERVICES	48.33	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	IV00013845	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
6/19/2019	IV00013870	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
6/19/2019	IV00013929	MDC ENVIRONMENTAL SERVICES	1,049.20	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013228	MDC ENVIRONMENTAL SERVICES	17.87	Garbage Disposal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/15/2019	IV00011134	MDC ENVIRONMENTAL SERVICES	1,027.60	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00011660	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
5/22/2019	IV00011662	MDC ENVIRONMENTAL SERVICES	1,375.00	Garbage Disposal	Facility Management	General Fund
5/22/2019	IV00011663	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
2/12/2019	IV00004746	MDC ENVIRONMENTAL SERVICES	96.65	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/22/2019	IV00011592	MDC ENVIRONMENTAL SERVICES	68.14	Garbage Disposal	Division of Transportation	Highway Fund
5/22/2019	IV00011591	MDC ENVIRONMENTAL SERVICES	350.00	Garbage Disposal	Division of Transportation	Highway Fund
5/22/2019	IV00011661	MDC ENVIRONMENTAL SERVICES	86.20	Garbage Disposal	Facility Management	General Fund
5/22/2019	IV00011589	MDC ENVIRONMENTAL SERVICES	867.40	Garbage Disposal	Division of Transportation	Highway Fund
3/6/2019	IV00006114	MDC ENVIRONMENTAL SERVICES	48.33	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/21/2019	IV00006554	MDC ENVIRONMENTAL SERVICES	48.33	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/22/2019	IV00017413	MDC ENVIRONMENTAL SERVICES	99.60	Garbage Disposal	Division of Transportation	Highway Fund
8/22/2019	IV00017612	MDC ENVIRONMENTAL SERVICES	68.14	Garbage Disposal	Division of Transportation	Highway Fund
8/14/2019	IV00017289	MDC ENVIRONMENTAL SERVICES	17.87	Garbage Disposal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/14/2019	IV00017107	MDC ENVIRONMENTAL SERVICES	1,375.00	Garbage Disposal	Facility Management	General Fund
5/22/2019	IV00011861	MDC ENVIRONMENTAL SERVICES	48.33	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	IV00013889	MDC ENVIRONMENTAL SERVICES	48.33	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00015405	MDC ENVIRONMENTAL SERVICES	1,100.00	Garbage Disposal	Facility Management	General Fund

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7/17/2019	IV00015184	MDC ENVIRONMENTAL SERVICES	17.87	Garbage Disposal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/24/2019	IV00015403	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
7/24/2019	IV00015404	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
7/17/2019	IV00015374	MDC ENVIRONMENTAL SERVICES	600.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015402	MDC ENVIRONMENTAL SERVICES	86.20	Garbage Disposal	Facility Management	General Fund
4/10/2019	IV00008671	MDC ENVIRONMENTAL SERVICES	17.87	Garbage Disposal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2019	IV00008605	MDC ENVIRONMENTAL SERVICES	1,131.00	Garbage Disposal	Facility Management	General Fund
5/8/2019	IV00010846	MDC ENVIRONMENTAL SERVICES	17.87	Garbage Disposal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2019	IV00009547	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
4/24/2019	IV00009550	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
4/24/2019	IV00009530	MDC ENVIRONMENTAL SERVICES	86.20	Garbage Disposal	Facility Management	General Fund
3/21/2019	IV00006687	MDC ENVIRONMENTAL SERVICES	1,421.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006645	MDC ENVIRONMENTAL SERVICES	17.88	Garbage Disposal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/26/2019	IV00005308	MDC ENVIRONMENTAL SERVICES	68.14	Garbage Disposal	Division of Transportation	Highway Fund
7/24/2019	IV00015956	MDC ENVIRONMENTAL SERVICES	38.31	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/21/2019	IV00006619	MDC ENVIRONMENTAL SERVICES	68.14	Garbage Disposal	Division of Transportation	Highway Fund
3/21/2019	IV00006646	MDC ENVIRONMENTAL SERVICES	17.87	Garbage Disposal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/21/2019	IV00007032	MDC ENVIRONMENTAL SERVICES	86.20	Garbage Disposal	Facility Management	General Fund
3/21/2019	IV00007033	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
3/21/2019	IV00007034	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
4/24/2019	IV00008406	MDC ENVIRONMENTAL SERVICES	350.00	Garbage Disposal	Division of Transportation	Highway Fund
4/24/2019	IV00008445	MDC ENVIRONMENTAL SERVICES	68.14	Garbage Disposal	Division of Transportation	Highway Fund
1/4/2019	IV00001598	MDC ENVIRONMENTAL SERVICES	68.14	Garbage Disposal	Division of Transportation	Highway Fund
1/4/2019	IV00001214	MDC ENVIRONMENTAL SERVICES	350.00	Garbage Disposal	Division of Transportation	Highway Fund
1/4/2019	IV00001215	MDC ENVIRONMENTAL SERVICES	1,375.00	Garbage Disposal	Facility Management	General Fund
1/4/2019	IV00001379	MDC ENVIRONMENTAL SERVICES	17.87	Garbage Disposal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/4/2019	IV00001134	MDC ENVIRONMENTAL SERVICES	600.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
1/4/2019	IV00000251	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
1/4/2019	IV00000257	MDC ENVIRONMENTAL SERVICES	86.20	Garbage Disposal	Facility Management	General Fund
1/4/2019	IV00000255	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund

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7/24/2019	IV00015956	MDC ENVIRONMENTAL SERVICES	10.02	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/17/2019	IV00002883	MDC ENVIRONMENTAL SERVICES	68.14	Garbage Disposal	Division of Transportation	Highway Fund
2/1/2019	IV00002763	MDC ENVIRONMENTAL SERVICES	17.87	Garbage Disposal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/24/2019	IV00003079	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
1/24/2019	IV00003078	MDC ENVIRONMENTAL SERVICES	1,703.60	Garbage Disposal	Facility Management	General Fund
1/24/2019	IV00003081	MDC ENVIRONMENTAL SERVICES	86.20	Garbage Disposal	Facility Management	General Fund
1/24/2019	IV00003080	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
2/1/2019	IV00003699	MDC ENVIRONMENTAL SERVICES	1,441.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006620	MDC ENVIRONMENTAL SERVICES	449.20	Garbage Disposal	Division of Transportation	Highway Fund
3/21/2019	IV00006621	MDC ENVIRONMENTAL SERVICES	350.00	Garbage Disposal	Division of Transportation	Highway Fund
2/26/2019	IV00005307	MDC ENVIRONMENTAL SERVICES	449.20	Garbage Disposal	Division of Transportation	Highway Fund
8/14/2019	IV00017203	MDC ENVIRONMENTAL SERVICES	38.49	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/7/2019	IV00004390	MDC ENVIRONMENTAL SERVICES	444.60	Garbage Disposal	Division of Transportation	Highway Fund
2/12/2019	IV00004631	MDC ENVIRONMENTAL SERVICES	760.40	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017203	MDC ENVIRONMENTAL SERVICES	9.84	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/20/2019	IV00004940	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
2/20/2019	IV00004937	MDC ENVIRONMENTAL SERVICES	86.20	Garbage Disposal	Facility Management	General Fund
2/20/2019	IV00004942	MDC ENVIRONMENTAL SERVICES	2,390.40	Garbage Disposal	Facility Management	General Fund
2/20/2019	IV00004941	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
12/11/2019	IV00024881	MDC ENVIRONMENTAL SERVICES	385.00	Garbage Disposal	Division of Transportation	Highway Fund
11/26/2019	IV00024079	MDC ENVIRONMENTAL SERVICES	1,375.00	Garbage Disposal	Facility Management	General Fund
12/18/2019	IV00026138	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
12/18/2019	IV00026140	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
12/18/2019	IV00026142	MDC ENVIRONMENTAL SERVICES	86.20	Garbage Disposal	Facility Management	General Fund
9/18/2019	IV00019343	MDC ENVIRONMENTAL SERVICES	29.23	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/18/2019	IV00019343	MDC ENVIRONMENTAL SERVICES	9.46	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/18/2019	IV00019343	MDC ENVIRONMENTAL SERVICES	9.64	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/18/2019	IV00026103	MDC ENVIRONMENTAL SERVICES	1,375.00	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	IV00026222	MDC ENVIRONMENTAL SERVICES	17.87	Garbage Disposal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/28/2019	IV00018064	MDC ENVIRONMENTAL SERVICES	600.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017709	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund

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8/22/2019	IV00017710	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
8/22/2019	IV00017611	MDC ENVIRONMENTAL SERVICES	385.00	Garbage Disposal	Division of Transportation	Highway Fund
8/22/2019	IV00017711	MDC ENVIRONMENTAL SERVICES	86.20	Garbage Disposal	Facility Management	General Fund
9/25/2019	IV00018666	MDC ENVIRONMENTAL SERVICES	385.00	Garbage Disposal	Division of Transportation	Highway Fund
9/18/2019	IV00018708	MDC ENVIRONMENTAL SERVICES	17.87	Garbage Disposal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/12/2019	IV00018715	MDC ENVIRONMENTAL SERVICES	1,150.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00018896	MDC ENVIRONMENTAL SERVICES	68.14	Garbage Disposal	Division of Transportation	Highway Fund
10/23/2019	IV00020924	MDC ENVIRONMENTAL SERVICES	1,375.00	Garbage Disposal	Facility Management	General Fund
10/16/2019	IV00021053	MDC ENVIRONMENTAL SERVICES	38.86	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	IV00021053	MDC ENVIRONMENTAL SERVICES	9.47	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00019292	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
9/25/2019	IV00019291	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
9/25/2019	IV00019298	MDC ENVIRONMENTAL SERVICES	1,375.00	Garbage Disposal	Facility Management	General Fund
11/13/2019	IV00022885	MDC ENVIRONMENTAL SERVICES	29.09	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00022885	MDC ENVIRONMENTAL SERVICES	9.90	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00022885	MDC ENVIRONMENTAL SERVICES	9.34	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00019289	MDC ENVIRONMENTAL SERVICES	86.20	Garbage Disposal	Facility Management	General Fund
10/30/2019	IV00022129	MDC ENVIRONMENTAL SERVICES	86.20	Garbage Disposal	Facility Management	General Fund
10/30/2019	IV00022131	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
11/20/2019	IV00022919	MDC ENVIRONMENTAL SERVICES	68.14	Garbage Disposal	Division of Transportation	Highway Fund
11/13/2019	IV00023057	MDC ENVIRONMENTAL SERVICES	1,150.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
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	IV00026278	MDC ENVIRONMENTAL SERVICES	6.17	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	IV00023084	MDC ENVIRONMENTAL SERVICES	17.87	Garbage Disposal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/20/2019	IV00023424	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
11/20/2019	IV00023427	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
11/20/2019	IV00023423	MDC ENVIRONMENTAL SERVICES	86.20	Garbage Disposal	Facility Management	General Fund
11/20/2019	IV00022920	MDC ENVIRONMENTAL SERVICES	385.00	Garbage Disposal	Division of Transportation	Highway Fund
10/23/2019	IV00020955	MDC ENVIRONMENTAL SERVICES	68.14	Garbage Disposal	Division of Transportation	Highway Fund
10/16/2019	IV00021242	MDC ENVIRONMENTAL SERVICES	17.87	Garbage Disposal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board

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10/9/2019	IV00020685	MDC ENVIRONMENTAL SERVICES	600.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
10/23/2019	IV00020956	MDC ENVIRONMENTAL SERVICES	385.00	Garbage Disposal	Division of Transportation	Highway Fund
10/30/2019	IV00022128	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
8/28/2019	IV00018144	MdINR LLC	67.34	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018748	MECHANICAL EQUIPMENT INC	712.15	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/13/2019	IV00022135	MECHANICAL EQUIPMENT INC	504.16	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/26/2019	IV00005545	MEDELA INC	836.52	Medical Supplies	Public Health	General Fund
6/12/2019	IV00013333	MEDELA INC	365.41	Medical Supplies	Public Health	General Fund
6/26/2019	IV00014250	MEDIBADGE INC	69.85	Miscellaneous Supplies	Public Health	General Fund
3/1/2019	IV00005966	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006283	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	IV00006487	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	IV00008046	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	IV00008053	EXEMPT FROM FOIA	14.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008680	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009721	EXEMPT FROM FOIA	28.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/15/2019	IV00011301	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/22/2019	IV00011890	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	IV00005562	MEDLINE INDUSTRIES INC	15.72	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00005573	MEDLINE INDUSTRIES INC	678.43	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00005573	MEDLINE INDUSTRIES INC	128.00	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004836	MEDLINE INDUSTRIES INC	833.96	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004836	MEDLINE INDUSTRIES INC	1,420.20	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004838	MEDLINE INDUSTRIES INC	1,508.53	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004838	MEDLINE INDUSTRIES INC	282.52	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004838	MEDLINE INDUSTRIES INC	1,204.38	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004839	MEDLINE INDUSTRIES INC	5.48	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004806	MEDLINE INDUSTRIES INC	112.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004835	MEDLINE INDUSTRIES INC	33.87	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004837	MEDLINE INDUSTRIES INC	467.81	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004837	MEDLINE INDUSTRIES INC	153.19	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004834	MEDLINE INDUSTRIES INC	91.35	Medical Supplies	Valley Hi Nursing Home	Valley Hi

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2/20/2019	IV00004840	MEDLINE INDUSTRIES INC	90.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004833	MEDLINE INDUSTRIES INC	74.29	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00004855	MEDLINE INDUSTRIES INC	685.79	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00004855	MEDLINE INDUSTRIES INC	120.20	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00004855	MEDLINE INDUSTRIES INC	526.02	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00004855	MEDLINE INDUSTRIES INC	245.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004739	MEDLINE INDUSTRIES INC	56.40	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004762	MEDLINE INDUSTRIES INC	20.98	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004812	MEDLINE INDUSTRIES INC	381.35	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004812	MEDLINE INDUSTRIES INC	50.75	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
2/20/2019	CNV000000038	MEDLINE INDUSTRIES INC	-336.33	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004036	MEDLINE INDUSTRIES INC	18.76	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003992	MEDLINE INDUSTRIES INC	422.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003999	MEDLINE INDUSTRIES INC	8.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004051	MEDLINE INDUSTRIES INC	1,557.42	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004051	MEDLINE INDUSTRIES INC	106.42	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004051	MEDLINE INDUSTRIES INC	1,393.14	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004051	MEDLINE INDUSTRIES INC	225.52	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004051	MEDLINE INDUSTRIES INC	347.15	Disposable Linen Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003930	MEDLINE INDUSTRIES INC	1,301.43	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003930	MEDLINE INDUSTRIES INC	342.26	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003930	MEDLINE INDUSTRIES INC	1,673.02	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003930	MEDLINE INDUSTRIES INC	112.76	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003996	MEDLINE INDUSTRIES INC	132.92	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003997	MEDLINE INDUSTRIES INC	710.28	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003997	MEDLINE INDUSTRIES INC	102.22	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003997	MEDLINE INDUSTRIES INC	1,779.90	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003997	MEDLINE INDUSTRIES INC	112.76	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003926	MEDLINE INDUSTRIES INC	826.13	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003926	MEDLINE INDUSTRIES INC	247.35	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003926	MEDLINE INDUSTRIES INC	992.28	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003871	MEDLINE INDUSTRIES INC	1,367.62	Medical Supplies	Valley Hi Nursing Home	Valley Hi

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2/1/2019	IV00003871	MEDLINE INDUSTRIES INC	287.14	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003871	MEDLINE INDUSTRIES INC	1,302.48	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003871	MEDLINE INDUSTRIES INC	52.44	Safety Compliance - Bloodborn Pathogen/OSHA	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003933	MEDLINE INDUSTRIES INC	479.66	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003933	MEDLINE INDUSTRIES INC	119.18	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003933	MEDLINE INDUSTRIES INC	863.28	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003933	MEDLINE INDUSTRIES INC	91.32	Equipment Parts	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001564	MEDLINE INDUSTRIES INC	358.27	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001564	MEDLINE INDUSTRIES INC	136.00	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001564	MEDLINE INDUSTRIES INC	1,560.36	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001564	MEDLINE INDUSTRIES INC	52.44	Safety Compliance - Bloodborn Pathogen/OSHA	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001564	MEDLINE INDUSTRIES INC	108.08	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001547	MEDLINE INDUSTRIES INC	1,251.07	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001547	MEDLINE INDUSTRIES INC	107.60	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001547	MEDLINE INDUSTRIES INC	1,492.14	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001548	MEDLINE INDUSTRIES INC	176.96	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001592	MEDLINE INDUSTRIES INC	37.60	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00009036	MEDLINE INDUSTRIES INC	616.52	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00009036	MEDLINE INDUSTRIES INC	69.75	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00009036	MEDLINE INDUSTRIES INC	487.70	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00009022	MEDLINE INDUSTRIES INC	465.17	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00009022	MEDLINE INDUSTRIES INC	186.90	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00009022	MEDLINE INDUSTRIES INC	1,430.48	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00009022	MEDLINE INDUSTRIES INC	112.76	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00009021	MEDLINE INDUSTRIES INC	91.32	Equipment Parts	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010457	MEDLINE INDUSTRIES INC	68.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/8/2019	IV00010471	MEDLINE INDUSTRIES INC	1,359.39	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/8/2019	IV00010471	MEDLINE INDUSTRIES INC	74.06	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
5/8/2019	IV00010471	MEDLINE INDUSTRIES INC	1,204.38	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
5/8/2019	IV00010471	MEDLINE INDUSTRIES INC	112.32	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009536	MEDLINE INDUSTRIES INC	262.47	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009536	MEDLINE INDUSTRIES INC	133.62	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi

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4/24/2019	IV00009536	MEDLINE INDUSTRIES INC	1,400.60	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009536	MEDLINE INDUSTRIES INC	112.76	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010467	MEDLINE INDUSTRIES INC	362.47	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010467	MEDLINE INDUSTRIES INC	161.80	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010467	MEDLINE INDUSTRIES INC	1,067.94	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009513	MEDLINE INDUSTRIES INC	886.84	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009513	MEDLINE INDUSTRIES INC	195.63	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011165	MEDLINE INDUSTRIES INC	9.66	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00007648	MEDLINE INDUSTRIES INC	491.13	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00007648	MEDLINE INDUSTRIES INC	75.88	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00007648	MEDLINE INDUSTRIES INC	1,476.26	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007767	MEDLINE INDUSTRIES INC	322.07	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007767	MEDLINE INDUSTRIES INC	1,136.16	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007769	MEDLINE INDUSTRIES INC	466.02	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007769	MEDLINE INDUSTRIES INC	102.63	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007769	MEDLINE INDUSTRIES INC	128.00	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007627	MEDLINE INDUSTRIES INC	23.16	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007627	MEDLINE INDUSTRIES INC	427.92	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006685	MEDLINE INDUSTRIES INC	245.79	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006685	MEDLINE INDUSTRIES INC	133.16	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007768	MEDLINE INDUSTRIES INC	1,201.53	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007768	MEDLINE INDUSTRIES INC	138.02	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007768	MEDLINE INDUSTRIES INC	1,418.64	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007768	MEDLINE INDUSTRIES INC	358.80	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
3/27/2019	CNV000000080	MEDLINE INDUSTRIES INC	-96.25	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
3/1/2019	IV00005563	MEDLINE INDUSTRIES INC	303.93	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/1/2019	IV00005563	MEDLINE INDUSTRIES INC	184.68	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00005575	MEDLINE INDUSTRIES INC	379.99	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00005575	MEDLINE INDUSTRIES INC	230.12	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00005575	MEDLINE INDUSTRIES INC	1,492.14	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00005575	MEDLINE INDUSTRIES INC	112.76	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006678	MEDLINE INDUSTRIES INC	10.48	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi

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5/15/2019	IV00011158	MEDLINE INDUSTRIES INC	13.26	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00012090	MEDLINE INDUSTRIES INC	1,669.62	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00012090	MEDLINE INDUSTRIES INC	120.48	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00012090	MEDLINE INDUSTRIES INC	1,205.46	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00012090	MEDLINE INDUSTRIES INC	56.16	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
6/5/2019	IV00012115	MEDLINE INDUSTRIES INC	91.32	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/5/2019	IV00012147	MEDLINE INDUSTRIES INC	300.24	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/5/2019	IV00012147	MEDLINE INDUSTRIES INC	299.89	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
6/5/2019	IV00012147	MEDLINE INDUSTRIES INC	128.00	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00012138	MEDLINE INDUSTRIES INC	167.40	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00012138	MEDLINE INDUSTRIES INC	424.47	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00012138	MEDLINE INDUSTRIES INC	1,476.26	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00012138	MEDLINE INDUSTRIES INC	112.76	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011166	MEDLINE INDUSTRIES INC	1,041.63	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011166	MEDLINE INDUSTRIES INC	94.92	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011166	MEDLINE INDUSTRIES INC	1,136.16	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014191	MEDLINE INDUSTRIES INC	1,580.98	Medical Supplies	County Coroner	Coroner's Fund
5/29/2019	IV00012096	MEDLINE INDUSTRIES INC	360.78	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00012096	MEDLINE INDUSTRIES INC	17.16	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00012096	MEDLINE INDUSTRIES INC	192.00	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00012096	MEDLINE INDUSTRIES INC	58.37	Safety Compliance - Bloodborn Pathogen/OSHA	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00012097	MEDLINE INDUSTRIES INC	129.08	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012602	MEDLINE INDUSTRIES INC	77.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012602	MEDLINE INDUSTRIES INC	25.38	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012602	MEDLINE INDUSTRIES INC	954.20	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
6/5/2019	IV00012594	MEDLINE INDUSTRIES INC	56.15	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012595	MEDLINE INDUSTRIES INC	51.40	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012982	MEDLINE INDUSTRIES INC	10.00	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012984	MEDLINE INDUSTRIES INC	1,078.47	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012984	MEDLINE INDUSTRIES INC	63.76	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012984	MEDLINE INDUSTRIES INC	826.20	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012984	MEDLINE INDUSTRIES INC	525.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/17/2019	IV00015350	MEDLINE INDUSTRIES INC	1,515.87	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015350	MEDLINE INDUSTRIES INC	266.60	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015350	MEDLINE INDUSTRIES INC	250.52	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015331	MEDLINE INDUSTRIES INC	18.06	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015334	MEDLINE INDUSTRIES INC	1,059.90	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015359	MEDLINE INDUSTRIES INC	670.49	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015359	MEDLINE INDUSTRIES INC	43.76	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015359	MEDLINE INDUSTRIES INC	1,196.34	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014435	MEDLINE INDUSTRIES INC	625.46	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014435	MEDLINE INDUSTRIES INC	31.38	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014435	MEDLINE INDUSTRIES INC	359.40	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014448	MEDLINE INDUSTRIES INC	743.05	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014448	MEDLINE INDUSTRIES INC	224.35	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014448	MEDLINE INDUSTRIES INC	1,243.08	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014448	MEDLINE INDUSTRIES INC	225.52	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014448	MEDLINE INDUSTRIES INC	116.74	Safety Compliance - Bloodborn Pathogen/OSHA	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014448	MEDLINE INDUSTRIES INC	120.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014444	MEDLINE INDUSTRIES INC	551.30	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014444	MEDLINE INDUSTRIES INC	844.26	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014444	MEDLINE INDUSTRIES INC	214.64	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015330	MEDLINE INDUSTRIES INC	1,291.11	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015330	MEDLINE INDUSTRIES INC	880.20	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015330	MEDLINE INDUSTRIES INC	267.79	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015371	MEDLINE INDUSTRIES INC	458.16	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015371	MEDLINE INDUSTRIES INC	1,324.34	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015371	MEDLINE INDUSTRIES INC	351.02	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017309	MEDLINE INDUSTRIES INC	316.85	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017309	MEDLINE INDUSTRIES INC	910.98	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017309	MEDLINE INDUSTRIES INC	224.40	Disposable Linen Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017309	MEDLINE INDUSTRIES INC	84.04	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017315	MEDLINE INDUSTRIES INC	804.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017315	MEDLINE INDUSTRIES INC	948.42	Disposable Diapers	Valley Hi Nursing Home	Valley Hi

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8/14/2019	IV00017315	MEDLINE INDUSTRIES INC	114.92	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017331	MEDLINE INDUSTRIES INC	43.76	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022406	MEDLINE INDUSTRIES INC	1,223.23	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022406	MEDLINE INDUSTRIES INC	700.50	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022406	MEDLINE INDUSTRIES INC	104.88	Safety Compliance - Bloodborn Pathogen/OSHA	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022406	MEDLINE INDUSTRIES INC	421.95	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023367	MEDLINE INDUSTRIES INC	697.06	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023367	MEDLINE INDUSTRIES INC	1,507.65	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023367	MEDLINE INDUSTRIES INC	142.80	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023368	MEDLINE INDUSTRIES INC	1,173.28	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023368	MEDLINE INDUSTRIES INC	840.60	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023368	MEDLINE INDUSTRIES INC	52.44	Safety Compliance - Bloodborn Pathogen/OSHA	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023368	MEDLINE INDUSTRIES INC	85.32	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023373	MEDLINE INDUSTRIES INC	1,050.96	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023373	MEDLINE INDUSTRIES INC	948.42	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023373	MEDLINE INDUSTRIES INC	168.77	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023387	MEDLINE INDUSTRIES INC	546.86	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023387	MEDLINE INDUSTRIES INC	1,040.48	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023387	MEDLINE INDUSTRIES INC	138.00	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023390	MEDLINE INDUSTRIES INC	57.97	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021137	MEDLINE INDUSTRIES INC	964.44	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021137	MEDLINE INDUSTRIES INC	1,529.00	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021137	MEDLINE INDUSTRIES INC	269.28	Disposable Linen Supplies	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021137	MEDLINE INDUSTRIES INC	189.40	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020109	MEDLINE INDUSTRIES INC	1,501.03	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020109	MEDLINE INDUSTRIES INC	1,394.46	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020109	MEDLINE INDUSTRIES INC	159.15	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00020162	MEDLINE INDUSTRIES INC	189.51	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00020162	MEDLINE INDUSTRIES INC	836.94	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00020162	MEDLINE INDUSTRIES INC	240.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00020162	MEDLINE INDUSTRIES INC	145.46	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00021408	MEDLINE INDUSTRIES INC	531.76	Medical Supplies	Valley Hi Nursing Home	Valley Hi

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10/30/2019	IV00021408	MEDLINE INDUSTRIES INC	82.95	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00021408	MEDLINE INDUSTRIES INC	1,772.70	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00021408	MEDLINE INDUSTRIES INC	112.76	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00021408	MEDLINE INDUSTRIES INC	269.28	Disposable Linen Supplies	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020108	MEDLINE INDUSTRIES INC	1,812.49	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020108	MEDLINE INDUSTRIES INC	1,401.00	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020108	MEDLINE INDUSTRIES INC	112.76	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020108	MEDLINE INDUSTRIES INC	29.16	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020108	MEDLINE INDUSTRIES INC	322.49	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
8/28/2019	CNV000000197	MEDLINE INDUSTRIES INC	-13.23	Equipment Parts	Valley Hi Nursing Home	Valley Hi
8/28/2019	CNV000000202	MEDLINE INDUSTRIES INC	-2.28	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018423	MEDLINE INDUSTRIES INC	760.05	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018423	MEDLINE INDUSTRIES INC	700.50	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018423	MEDLINE INDUSTRIES INC	134.85	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018119	MEDLINE INDUSTRIES INC	659.81	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018119	MEDLINE INDUSTRIES INC	1,223.24	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018119	MEDLINE INDUSTRIES INC	297.15	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018121	MEDLINE INDUSTRIES INC	399.07	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018121	MEDLINE INDUSTRIES INC	1,324.34	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018121	MEDLINE INDUSTRIES INC	165.57	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018125	MEDLINE INDUSTRIES INC	1,051.69	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018125	MEDLINE INDUSTRIES INC	112.76	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018125	MEDLINE INDUSTRIES INC	16.68	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018112	MEDLINE INDUSTRIES INC	67.74	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018122	MEDLINE INDUSTRIES INC	322.06	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018122	MEDLINE INDUSTRIES INC	844.26	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018122	MEDLINE INDUSTRIES INC	110.90	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018123	MEDLINE INDUSTRIES INC	1,061.33	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018123	MEDLINE INDUSTRIES INC	49.55	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018123	MEDLINE INDUSTRIES INC	117.89	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
8/28/2019	CNV000000199	MEDLINE INDUSTRIES INC	-4.56	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/28/2019	CNV000000200	MEDLINE INDUSTRIES INC	-48.58	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018113	MEDLINE INDUSTRIES INC	591.31	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018113	MEDLINE INDUSTRIES INC	543.80	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018113	MEDLINE INDUSTRIES INC	225.52	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018113	MEDLINE INDUSTRIES INC	52.44	Safety Compliance - Bloodborn Pathogen/OSHA	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018113	MEDLINE INDUSTRIES INC	143.52	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018114	MEDLINE INDUSTRIES INC	1,562.74	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018114	MEDLINE INDUSTRIES INC	128.00	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018114	MEDLINE INDUSTRIES INC	65.23	Equipment Parts	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018124	MEDLINE INDUSTRIES INC	178.98	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018124	MEDLINE INDUSTRIES INC	1,294.44	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018124	MEDLINE INDUSTRIES INC	195.72	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019191	MEDLINE INDUSTRIES INC	141.91	Medical Supplies	County Coroner	Coroner's Fund
9/18/2019	IV00018938	MEDLINE INDUSTRIES INC	327.62	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018938	MEDLINE INDUSTRIES INC	431.28	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018938	MEDLINE INDUSTRIES INC	133.46	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018940	MEDLINE INDUSTRIES INC	749.29	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018940	MEDLINE INDUSTRIES INC	1,388.34	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018940	MEDLINE INDUSTRIES INC	112.76	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018940	MEDLINE INDUSTRIES INC	104.00	Equipment Parts	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018940	MEDLINE INDUSTRIES INC	190.48	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
10/23/2019	IV00021170	MEDLINE INDUSTRIES INC	1,300.99	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/23/2019	IV00021170	MEDLINE INDUSTRIES INC	525.72	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
10/23/2019	IV00021170	MEDLINE INDUSTRIES INC	112.76	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
10/23/2019	IV00021170	MEDLINE INDUSTRIES INC	293.40	Medication - Stock Supply	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
12/11/2019	IV00025422	MEDLINE INDUSTRIES INC	65.46	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025241	MEDLINE INDUSTRIES INC	988.02	Disposable Diapers	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	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	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
3/14/2019	IV00006682	MED-PASS INC	61.27	Office Supplies	Valley Hi Nursing Home	Valley Hi
10/23/2019	IV00021395	MED-PASS INC	60.55	Office Supplies	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022357	MED-PASS INC	28.22	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009707	EXEMPT FROM FOIA	160.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009723	EXEMPT FROM FOIA	30.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009724	EXEMPT FROM FOIA	120.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/1/2019	IV00010260	EXEMPT FROM FOIA	126.67	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/8/2019	IV00010868	EXEMPT FROM FOIA	80.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/8/2019	IV00010869	EXEMPT FROM FOIA	60.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	IV00002325	MEDTRONIC	4,205.08	Workforce Program - Incumbent Worker Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/12/2019	IV00013341	Mejia, Cesar	250.00	Stormwater Permits	Planning & Development	General Fund
6/5/2019	IV00012553	MELAHN RICHARD J	306.50	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/30/2019	IV00016471	MELAHN RICHARD J	306.50	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/26/2019	IV00014289	MELAHN RICHARD J	306.50	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/1/2019	IV00003526	MELAHN RICHARD J	300.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/26/2019	IV00005471	MELAHN RICHARD J	300.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/24/2019	IV00009552	MELAHN RICHARD J	306.50	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/3/2019	IV00008024	MELAHN RICHARD J	235.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
10/30/2019	IV00022051	MELAHN RICHARD J	254.64	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/25/2019	IV00019817	MELAHN RICHARD J	258.87	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
8/28/2019	IV00018090	MELAHN RICHARD J	306.50	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/26/2019	IV00024036	MELAHN RICHARD J	262.79	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/31/2019	IV00026485	MELAHN RICHARD J	285.14	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/10/2019	IV00014917	MEMORIAL MEDICAL CENTER	264.78	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
7/17/2019	IV00014939	MENARDS INC	54.64	Cleaning Materials	Division of Transportation	Highway Fund

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6/26/2019	IV00014249	MENARDS INC	38.94	Miscellaneous Supplies	Public Health	General Fund
6/19/2019	IV00013908	MENARDS INC	59.92	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013884	MENARDS INC	30.20	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013884	MENARDS INC	4.98	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013903	MENARDS INC	62.86	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013903	MENARDS INC	1.92	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014163	MENARDS INC	39.40	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
6/26/2019	IV00014247	MENARDS INC	39.95	Food - Animal	Public Health	General Fund
6/26/2019	IV00013768	MENARDS INC	91.39	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/3/2019	IV00013837	MENARDS INC	12.68	Equipment Parts	Division of Transportation	Highway Fund
7/3/2019	IV00013837	MENARDS INC	59.96	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/26/2019	IV00013838	MENARDS INC	99.92	Highway Materials	Division of Transportation	Highway Fund
7/3/2019	IV00013839	MENARDS INC	10.56	Highway Materials	Division of Transportation	Highway Fund
7/3/2019	IV00013840	MENARDS INC	49.89	Highway Materials	Division of Transportation	Highway Fund
6/5/2019	IV00012437	MENARDS INC	31.89	Highway Materials	Division of Transportation	Highway Fund
6/5/2019	IV00012440	MENARDS INC	90.10	Highway Materials	Division of Transportation	Highway Fund
6/5/2019	IV00012440	MENARDS INC	10.50	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/5/2019	IV00012440	MENARDS INC	9.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/12/2019	IV00013273	MENARDS INC	67.10	Miscellaneous Supplies	Public Health	General Fund
6/19/2019	IV00013420	MENARDS INC	88.35	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/3/2019	IV00013437	MENARDS INC	38.87	Range Supplies	County Sheriff	General Fund
6/12/2019	IV00013082	MENARDS INC	56.24	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013082	MENARDS INC	11.97	Promotional Events	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013082	MENARDS INC	64.87	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013039	MENARDS INC	397.00	Machinery & Equip. < $5,000	Facility Management	General Fund
6/5/2019	IV00012524	MENARDS INC	33.88	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/12/2019	IV00012869	MENARDS INC	24.03	Highway Materials	Division of Transportation	Highway Fund
6/12/2019	IV00012906	MENARDS INC	2.48	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/5/2019	IV00012772	MENARDS INC	34.97	Miscellaneous Supplies	Public Health	General Fund
5/29/2019	IV00012069	MENARDS INC	1.99	Promotional Events	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00012069	MENARDS INC	26.97	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00012069	MENARDS INC	8.99	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

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5/29/2019	IV00012069	MENARDS INC	4.94	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00012069	MENARDS INC	61.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012531	MENARDS INC	9.99	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
6/12/2019	IV00012900	MENARDS INC	81.38	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/5/2019	IV00012782	MENARDS INC	43.67	Miscellaneous Supplies	Public Health	General Fund
5/15/2019	IV00011080	MENARDS INC	10.98	Highway Materials	Division of Transportation	Highway Fund
5/22/2019	IV00011682	MENARDS INC	37.45	Highway Materials	Division of Transportation	Highway Fund
5/29/2019	IV00011217	MENARDS INC	10.02	Repair & Maint. - Vehicles	County Sheriff	General Fund
5/15/2019	IV00011527	MENARDS INC	164.60	Highway Materials	Division of Transportation	Highway Fund
5/22/2019	IV00012020	MENARDS INC	246.84	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
5/22/2019	IV00011216	MENARDS INC	47.25	Miscellaneous Supplies	County Sheriff	General Fund
5/15/2019	IV00011083	MENARDS INC	4.39	Highway Materials	Division of Transportation	Highway Fund
5/15/2019	IV00011083	MENARDS INC	20.94	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/15/2019	IV00011083	MENARDS INC	13.96	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/15/2019	IV00011083	MENARDS INC	24.96	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/15/2019	IV00011083	MENARDS INC	6.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/15/2019	IV00011083	MENARDS INC	62.20	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/15/2019	IV00011083	MENARDS INC	52.44	Highway Materials	Division of Transportation	Highway Fund
5/22/2019	IV00011690	MENARDS INC	269.97	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/22/2019	IV00011706	MENARDS INC	43.68	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/22/2019	IV00011706	MENARDS INC	159.88	Highway Materials	Division of Transportation	Highway Fund
5/29/2019	IV00011502	MENARDS INC	23.88	Miscellaneous Supplies	County Sheriff	General Fund
5/15/2019	IV00011077	MENARDS INC	44.97	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/22/2019	IV00012021	MENARDS INC	295.89	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/15/2019	IV00010943	MENARDS INC	132.40	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00011492	MENARDS INC	44.92	Miscellaneous Supplies	County Sheriff	General Fund
5/15/2019	IV00011526	MENARDS INC	77.94	Highway Materials	Division of Transportation	Highway Fund
5/22/2019	IV00011689	MENARDS INC	2.95	Highway Materials	Division of Transportation	Highway Fund
5/22/2019	IV00011689	MENARDS INC	13.96	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/22/2019	IV00011689	MENARDS INC	9.46	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/22/2019	IV00011689	MENARDS INC	8.58	Highway Materials	Division of Transportation	Highway Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/22/2019	IV00011785	MENARDS INC	79.96	Miscellaneous Supplies	Public Health	General Fund
6/5/2019	IV00011846	MENARDS INC	22.14	Miscellaneous Supplies	County Sheriff	General Fund
5/22/2019	IV00012027	MENARDS INC	59.43	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/29/2019	IV00012108	MENARDS INC	30.98	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00011878	MENARDS INC	12.94	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/10/2019	IV00014432	MENARDS INC	33.62	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/10/2019	IV00014432	MENARDS INC	35.98	Equipment Parts	Division of Transportation	Highway Fund
7/10/2019	IV00014293	MENARDS INC	30.98	Miscellaneous Supplies	County Sheriff	General Fund
7/10/2019	IV00014936	MENARDS INC	6.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/30/2019	IV00015661	MENARDS INC	35.35	Equipment Parts	Division of Transportation	Highway Fund
7/30/2019	IV00015661	MENARDS INC	10.24	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/7/2019	IV00015710	MENARDS INC	50.58	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/24/2019	IV00015673	MENARDS INC	57.40	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/30/2019	IV00015662	MENARDS INC	16.58	Highway Materials	Division of Transportation	Highway Fund
7/24/2019	IV00015674	MENARDS INC	11.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015676	MENARDS INC	13.99	Repair & Maint. - Fire Protection System	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015676	MENARDS INC	85.93	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015676	MENARDS INC	1.94	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015676	MENARDS INC	19.94	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00016011	MENARDS INC	23.88	Miscellaneous Supplies	County Sheriff	General Fund
8/7/2019	IV00016017	MENARDS INC	13.55	Miscellaneous Supplies	County Sheriff	General Fund
8/14/2019	IV00017070	MENARDS INC	15.47	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/22/2019	IV00017249	MENARDS INC	25.96	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/22/2019	IV00017249	MENARDS INC	19.94	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/22/2019	IV00017249	MENARDS INC	43.54	Equipment Parts	Division of Transportation	Highway Fund
7/30/2019	IV00016289	MENARDS INC	2.69	Highway Materials	Division of Transportation	Highway Fund
8/7/2019	IV00016293	MENARDS INC	9.87	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/30/2019	IV00015934	MENARDS INC	78.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/30/2019	IV00016392	MENARDS INC	15.53	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/24/2019	IV00015699	MENARDS INC	35.94	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/22/2019	IV00017336	MENARDS INC	7.69	Equipment Parts	Division of Transportation	Highway Fund

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8/22/2019	IV00017246	MENARDS INC	22.48	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/14/2019	IV00017394	MENARDS INC	14.56	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
8/22/2019	IV00017076	MENARDS INC	9.73	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/28/2019	IV00017167	MENARDS INC	78.47	Range Supplies	County Sheriff	General Fund
8/22/2019	IV00016965	MENARDS INC	86.73	Special Services	County Sheriff	General Fund
8/14/2019	IV00016820	MENARDS INC	45.48	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/30/2019	IV00015901	MENARDS INC	199.32	Highway Materials	Division of Transportation	Highway Fund
8/7/2019	IV00016486	MENARDS INC	8.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/22/2019	IV00017044	MENARDS INC	30.97	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/14/2019	IV00016663	MENARDS INC	91.68	Highway Materials	Division of Transportation	Highway Fund
8/14/2019	IV00016664	MENARDS INC	16.58	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/14/2019	IV00016661	MENARDS INC	282.57	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/14/2019	IV00016520	MENARDS INC	29.49	Miscellaneous Supplies	County Sheriff	General Fund
8/7/2019	IV00016485	MENARDS INC	7.98	Equipment Parts	Division of Transportation	Highway Fund
9/4/2019	IV00017730	MENARDS INC	143.64	Office Supplies	County Sheriff	General Fund
9/4/2019	IV00017745	MENARDS INC	17.34	Cleaning Materials	County Sheriff	General Fund
9/4/2019	IV00017745	MENARDS INC	11.06	Miscellaneous Supplies	County Sheriff	General Fund
8/22/2019	IV00017427	MENARDS INC	330.93	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00016807	MENARDS INC	15.98	Miscellaneous Supplies	County Sheriff	General Fund
8/7/2019	IV00016818	MENARDS INC	24.76	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/7/2019	IV00016819	MENARDS INC	104.76	Office Supplies	Facility Management	General Fund
4/10/2019	IV00008542	MENARDS INC	44.97	Highway Materials	Division of Transportation	Highway Fund
4/17/2019	IV00008527	MENARDS INC	241.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/10/2019	IV00008173	MENARDS INC	272.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/17/2019	IV00008556	MENARDS INC	18.88	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/10/2019	IV00008543	MENARDS INC	24.21	Highway Materials	Division of Transportation	Highway Fund
4/10/2019	IV00008543	MENARDS INC	2.36	Equipment Parts	Division of Transportation	Highway Fund
4/10/2019	IV00008543	MENARDS INC	6.58	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/17/2019	IV00008439	MENARDS INC	201.64	Range Supplies	County Sheriff	General Fund
4/10/2019	IV00008399	MENARDS INC	87.94	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

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3/27/2019	IV00007550	MENARDS INC	65.92	Miscellaneous Supplies	Public Health	General Fund
3/27/2019	IV00007551	MENARDS INC	4.89	Miscellaneous Supplies	Public Health	General Fund
3/27/2019	IV00007504	MENARDS INC	29.97	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00007731	MENARDS INC	1.58	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/17/2019	IV00008432	MENARDS INC	36.06	Range Supplies	County Sheriff	General Fund
4/3/2019	IV00007187	MENARDS INC	91.46	Repair & Maint. - Vehicles	County Sheriff	General Fund
3/27/2019	IV00007595	MENARDS INC	19.99	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
3/27/2019	IV00007124	MENARDS INC	174.80	Highway Materials	Division of Transportation	Highway Fund
4/3/2019	CNV000000075	MENARDS INC	-29.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/3/2019	IV00007128	MENARDS INC	29.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/3/2019	IV00007128	MENARDS INC	8.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/3/2019	IV00007128	MENARDS INC	14.52	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/14/2019	IV00006793	MENARDS INC	209.67	Highway Materials	Division of Transportation	Highway Fund
3/6/2019	CNV000000059	MENARDS INC	-64.60	Highway Materials	Division of Transportation	Highway Fund
2/26/2019	IV00005349	MENARDS INC	242.29	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/14/2019	IV00006188	MENARDS INC	17.31	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/21/2019	IV00006454	MENARDS INC	19.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006454	MENARDS INC	33.88	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00006304	MENARDS INC	22.96	Miscellaneous Supplies	County Sheriff	General Fund
3/14/2019	IV00006513	MENARDS INC	43.92	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/14/2019	IV00006513	MENARDS INC	17.71	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/21/2019	IV00006514	MENARDS INC	6.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/21/2019	IV00006514	MENARDS INC	11.56	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/14/2019	IV00005888	MENARDS INC	7.06	Miscellaneous Supplies	County Sheriff	General Fund
3/6/2019	IV00006180	MENARDS INC	38.70	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/11/2019	IV00006183	MENARDS INC	8.75	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/1/2019	IV00005227	MENARDS INC	48.10	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/1/2019	IV00005227	MENARDS INC	5.00	Food	Valley Hi Nursing Home	Valley Hi
3/1/2019	IV00005227	MENARDS INC	2.88	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

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3/1/2019	IV00005227	MENARDS INC	1.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00006435	MENARDS INC	19.76	Miscellaneous Supplies	County Sheriff	General Fund
3/11/2019	IV00006653	MENARDS INC	62.63	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/11/2019	IV00006657	MENARDS INC	22.97	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/11/2019	IV00006663	MENARDS INC	9.09	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/6/2019	IV00005337	MENARDS INC	239.40	Highway Materials	Division of Transportation	Highway Fund
5/1/2019	IV00009668	MENARDS INC	72.97	Equipment Parts	Division of Transportation	Highway Fund
5/1/2019	IV00009962	MENARDS INC	32.60	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
5/1/2019	IV00010011	MENARDS INC	122.14	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/24/2019	IV00009093	MENARDS INC	17.75	Repair & Maint. - Vehicles	County Sheriff	General Fund
5/8/2019	IV00010487	MENARDS INC	24.30	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/8/2019	IV00010487	MENARDS INC	199.03	Highway Materials	Division of Transportation	Highway Fund
4/24/2019	IV00008997	MENARDS INC	48.76	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/24/2019	IV00008700	MENARDS INC	176.37	Highway Materials	Division of Transportation	Highway Fund
4/24/2019	IV00008700	MENARDS INC	4.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/24/2019	IV00009003	MENARDS INC	27.96	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/24/2019	IV00008760	MENARDS INC	73.16	Miscellaneous Supplies	County Sheriff	General Fund
5/1/2019	IV00009501	MENARDS INC	4.88	Repair & Maint. - Vehicles	County Sheriff	General Fund
5/1/2019	IV00009935	MENARDS INC	14.88	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
4/17/2019	IV00009284	MENARDS INC	113.58	Miscellaneous Supplies	Public Health	General Fund
4/24/2019	IV00009439	MENARDS INC	453.96	Building Improvements	Non-Departmental	General Fund
5/1/2019	IV00009507	MENARDS INC	37.30	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/24/2019	IV00009570	MENARDS INC	5.34	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009702	MENARDS INC	343.96	Building Improvements	Non-Departmental	General Fund
4/24/2019	IV00009592	MENARDS INC	13.85	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00010491	MENARDS INC	110.88	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/15/2019	IV00010491	MENARDS INC	45.69	Equipment Parts	Division of Transportation	Highway Fund
5/15/2019	IV00010491	MENARDS INC	21.99	Cleaning Materials	Division of Transportation	Highway Fund
5/1/2019	IV00010010	MENARDS INC	34.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/1/2019	IV00010010	MENARDS INC	10.54	Miscellaneous Supplies	Division of Transportation	Highway Fund

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5/8/2019	IV00010488	MENARDS INC	46.31	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/8/2019	IV00010488	MENARDS INC	7.95	Highway Materials	Division of Transportation	Highway Fund
5/15/2019	IV00010490	MENARDS INC	19.93	Repair & Maint. - Building & Grounds	Division of Transportation	Highway Fund
5/15/2019	CNV000000116	MENARDS INC	-14.82	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/15/2019	IV00011115	MENARDS INC	43.67	Miscellaneous Supplies	Public Health	General Fund
5/8/2019	CNV000000102	MENARDS INC	-199.99	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/8/2019	IV00010576	MENARDS INC	213.55	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/21/2019	IV00006067	MENARDS INC	3.52	Miscellaneous Supplies	County Sheriff	General Fund
3/21/2019	IV00006453	MENARDS INC	13.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006654	MENARDS INC	179.91	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00003993	MENARDS INC	174.07	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/20/2019	IV00004301	MENARDS INC	56.97	Miscellaneous Commodities	County Sheriff	General Fund
3/6/2019	IV00004964	MENARDS INC	66.81	Miscellaneous Supplies	County Sheriff	General Fund
2/26/2019	IV00004979	MENARDS INC	34.49	Miscellaneous Supplies	County Sheriff	General Fund
2/26/2019	IV00005081	MENARDS INC	35.98	Miscellaneous Supplies	County Sheriff	General Fund
2/26/2019	IV00005081	MENARDS INC	2.24	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/26/2019	CNV000000051	MENARDS INC	-270.24	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/26/2019	IV00005350	MENARDS INC	40.90	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/20/2019	IV00005120	MENARDS INC	26.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/1/2019	IV00005089	MENARDS INC	6.08	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/24/2019	IV00002405	MENARDS INC	23.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/24/2019	IV00002406	MENARDS INC	7.04	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/1/2019	IV00002569	MENARDS INC	39.98	Miscellaneous Commodities	County Sheriff	General Fund
2/1/2019	IV00002563	MENARDS INC	18.48	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/9/2019	IV00002131	MENARDS INC	1,328.81	Highway Materials	Division of Transportation	Highway Fund
2/1/2019	IV00002143	MENARDS INC	83.71	Range Supplies	County Sheriff	General Fund
2/1/2019	IV00003988	MENARDS INC	214.93	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00003991	MENARDS INC	9.99	Repair & Maint. - Building & Grounds	Facility Management	General Fund

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2/1/2019	IV00003994	MENARDS INC	9.52	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/7/2019	IV00004054	MENARDS INC	411.56	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/7/2019	IV00004054	MENARDS INC	270.24	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/7/2019	IV00003671	MENARDS INC	61.91	Highway Materials	Division of Transportation	Highway Fund
2/7/2019	IV00003671	MENARDS INC	18.97	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/7/2019	IV00003671	MENARDS INC	96.48	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/7/2019	IV00003671	MENARDS INC	21.33	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/7/2019	IV00003671	MENARDS INC	4.22	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/7/2019	IV00003566	MENARDS INC	83.39	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/4/2019	IV00001883	MENARDS INC	23.92	Highway Materials	Division of Transportation	Highway Fund
1/4/2019	IV00001884	MENARDS INC	41.93	Highway Materials	Division of Transportation	Highway Fund
1/8/2019	IV00001601	MENARDS INC	78.05	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/9/2019	IV00001604	MENARDS INC	87.40	Highway Materials	Division of Transportation	Highway Fund
1/14/2019	IV00001605	MENARDS INC	16.94	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/14/2019	IV00001605	MENARDS INC	31.06	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/14/2019	IV00001605	MENARDS INC	11.44	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/8/2019	IV00001992	MENARDS INC	25.17	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/9/2019	IV00002023	MENARDS INC	201.84	Highway Materials	Division of Transportation	Highway Fund
1/8/2019	IV00001951	MENARDS INC	98.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001951	MENARDS INC	1.96	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001602	MENARDS INC	49.05	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/8/2019	IV00001603	MENARDS INC	7.50	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/1/2019	IV00003126	MENARDS INC	96.78	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003126	MENARDS INC	82.70	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003126	MENARDS INC	64.87	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00002568	MENARDS INC	23.94	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/1/2019	IV00002568	MENARDS INC	5.22	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/24/2019	CNV000000015	MENARDS INC	-7.04	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/24/2019	IV00002397	MENARDS INC	32.36	Miscellaneous Supplies	County Sheriff	General Fund
1/14/2019	IV00002046	MENARDS INC	236.89	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/8/2019	IV00001964	MENARDS INC	135.51	Repair & Maint. - Building & Grounds	Facility Management	General Fund

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12/31/2019	IV00026584	MENARDS INC	146.07	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
12/31/2019	IV00026616	MENARDS INC	126.99	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
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
12/24/2019	IV00026332	MENARDS INC	59.76	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
12/31/2019	IV00026435	MENARDS INC	799.00	Miscellaneous Supplies	Facility Management	General Fund
12/24/2019	IV00026291	MENARDS INC	119.98	Equipment Parts	Division of Transportation	Highway Fund
12/18/2019	IV00026092	MENARDS INC	3.59	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00024065	MENARDS INC	29.12	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/26/2019	IV00024328	MENARDS INC	302.94	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/11/2019	IV00025107	MENARDS INC	87.96	Miscellaneous Commodities	County Sheriff	General Fund
12/24/2019	IV00026292	MENARDS INC	5.25	Miscellaneous Supplies	Division of Transportation	Highway Fund
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
12/31/2019	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
12/11/2019	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	CNV000000293	MENARDS INC	-5.25	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/24/2019	IV00025856	MENARDS INC	58.79	Highway Materials	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
12/24/2019	IV00025887	MENARDS INC	203.12	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/28/2019	IV00018154	MENARDS INC	44.97	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018053	MENARDS INC	9.94	Miscellaneous Supplies	Public Health	General Fund
9/4/2019	IV00018156	MENARDS INC	330.56	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018519	MENARDS INC	10.76	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
8/28/2019	IV00018266	MENARDS INC	77.81	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/4/2019	IV00018440	MENARDS INC	113.79	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017860	MENARDS INC	15.98	Office Supplies	County Sheriff	General Fund
8/28/2019	IV00017627	MENARDS INC	55.98	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/22/2019	IV00017446	MENARDS INC	50.16	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017446	MENARDS INC	2.91	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018268	MENARDS INC	21.52	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/18/2019	IV00018856	MENARDS INC	4.36	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018854	MENARDS INC	541.47	Highway Materials	Division of Transportation	Highway Fund
9/12/2019	IV00018807	MENARDS INC	37.92	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
8/28/2019	IV00018267	MENARDS INC	10.76	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/28/2019	IV00018264	MENARDS INC	2.49	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/28/2019	IV00018265	MENARDS INC	59.37	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/18/2019	IV00018677	MENARDS INC	132.75	Range Supplies	County Sheriff	General Fund
9/12/2019	IV00018552	MENARDS INC	18.52	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/12/2019	IV00018552	MENARDS INC	24.54	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/4/2019	IV00018549	MENARDS INC	23.02	Highway Materials	Division of Transportation	Highway Fund
9/12/2019	IV00018466	MENARDS INC	10.57	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018466	MENARDS INC	27.98	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00019691	MENARDS INC	28.02	Miscellaneous Supplies	County Sheriff	General Fund
9/25/2019	IV00019741	MENARDS INC	23.97	Miscellaneous Supplies	Public Health	General Fund
10/9/2019	IV00019692	MENARDS INC	17.98	Miscellaneous Supplies	County Sheriff	General Fund
10/23/2019	IV00020975	MENARDS INC	10.38	Repair & Maint. - Building & Grounds	Division of Transportation	Highway Fund
10/9/2019	IV00020680	MENARDS INC	26.17	Miscellaneous Supplies	Public Health	General Fund
10/9/2019	IV00020138	MENARDS INC	209.85	Highway Materials	Division of Transportation	Highway Fund
10/9/2019	IV00020138	MENARDS INC	18.57	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/16/2019	IV00020172	MENARDS INC	92.00	Furniture & Fixtures < $5,000	County Sheriff	General Fund
10/2/2019	CNV000000222	MENARDS INC	-17.97	Repair & Maint. - Building & Grounds	Facility Management	General Fund

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10/2/2019	IV00020321	MENARDS INC	19.88	Food - Animal	Public Health	General Fund
9/18/2019	IV00018958	MENARDS INC	8.68	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/18/2019	IV00019402	MENARDS INC	46.24	Highway Materials	Division of Transportation	Highway Fund
9/18/2019	IV00019245	MENARDS INC	18.01	Miscellaneous Supplies	Public Health	General Fund
9/18/2019	IV00019364	MENARDS INC	21.53	Highway Materials	Division of Transportation	Highway Fund
9/18/2019	IV00019364	MENARDS INC	3.49	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/18/2019	IV00019364	MENARDS INC	2.39	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/18/2019	IV00019364	MENARDS INC	57.59	Highway Materials	Division of Transportation	Highway Fund
9/18/2019	IV00019255	MENARDS INC	99.35	Miscellaneous Supplies	Public Health	General Fund
9/18/2019	IV00019282	MENARDS INC	18.99	Miscellaneous Supplies	Public Health	General Fund
9/25/2019	IV00019456	MENARDS INC	48.81	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/25/2019	IV00019456	MENARDS INC	49.95	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/25/2019	IV00019456	MENARDS INC	37.90	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/25/2019	IV00019456	MENARDS INC	24.88	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/25/2019	IV00019456	MENARDS INC	160.59	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00019263	MENARDS INC	134.97	Miscellaneous Supplies	Public Health	General Fund
9/18/2019	IV00019271	MENARDS INC	12.95	Food - Animal	Public Health	General Fund
9/18/2019	IV00019256	MENARDS INC	9.98	Miscellaneous Supplies	Public Health	General Fund
10/30/2019	CNV000000241	MENARDS INC	-100.93	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/30/2019	IV00022035	MENARDS INC	23.98	Equipment Parts	Division of Transportation	Highway Fund
10/30/2019	IV00022035	MENARDS INC	123.93	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/30/2019	IV00022035	MENARDS INC	80.00	Highway Materials	Division of Transportation	Highway Fund
10/30/2019	IV00022035	MENARDS INC	30.36	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/20/2019	IV00023229	MENARDS INC	32.99	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
11/20/2019	IV00022971	MENARDS INC	75.68	Miscellaneous Supplies	County Sheriff	General Fund
11/20/2019	IV00023218	MENARDS INC	39.57	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/20/2019	IV00023219	MENARDS INC	10.34	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/20/2019	IV00022850	MENARDS INC	19.16	Miscellaneous Supplies	County Sheriff	General Fund
11/13/2019	IV00022784	MENARDS INC	32.28	Equipment Parts	Division of Transportation	Highway Fund
11/20/2019	IV00023110	MENARDS INC	65.29	Highway Materials	Division of Transportation	Highway Fund
11/26/2019	IV00023165	MENARDS INC	6.97	Miscellaneous Supplies	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/20/2019	IV00023223	MENARDS INC	4.97	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/20/2019	IV00023101	MENARDS INC	15.92	Highway Materials	Division of Transportation	Highway Fund
11/13/2019	IV00022962	MENARDS INC	144.79	Fuel, Oil, and Grease	County Sheriff	General Fund
11/26/2019	IV00023480	MENARDS INC	23.94	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/13/2019	IV00022961	MENARDS INC	27.79	Range Supplies	County Sheriff	General Fund
12/4/2019	IV00023484	MENARDS INC	6.58	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/26/2019	IV00023355	MENARDS INC	8.94	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/20/2019	IV00023109	MENARDS INC	21.87	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/26/2019	IV00023128	MENARDS INC	78.47	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/2/2019	IV00020200	MENARDS INC	1.88	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020200	MENARDS INC	29.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00020703	MENARDS INC	128.87	Miscellaneous Supplies	Public Health	General Fund
10/2/2019	IV00020208	MENARDS INC	96.30	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020208	MENARDS INC	10.74	Food	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020208	MENARDS INC	1.99	Promotional Events	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021128	MENARDS INC	196.98	Repair & Maint. - Building & Grounds	Facility Management	General Fund
10/2/2019	IV00020259	MENARDS INC	17.97	Repair & Maint. - Building & Grounds	Facility Management	General Fund
10/2/2019	IV00020201	MENARDS INC	54.97	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021093	MENARDS INC	151.39	Miscellaneous Supplies	Public Health	General Fund
10/16/2019	IV00021094	MENARDS INC	47.95	Miscellaneous Supplies	Public Health	General Fund
10/16/2019	IV00020464	MENARDS INC	12.56	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/16/2019	IV00020464	MENARDS INC	3.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/6/2019	IV00021669	MENARDS INC	31.92	Miscellaneous Supplies	County Sheriff	General Fund
11/6/2019	IV00022374	MENARDS INC	54.97	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00023040	EXEMPT FROM FOIA	120.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
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
4/24/2019	IV00009881	EXEMPT FROM FOIA	90.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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5/8/2019	IV00010867	EXEMPT FROM FOIA	100.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/22/2019	IV00011952	EXEMPT FROM FOIA	90.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/26/2019	EXPV-0001893	MENDOZA MAYRA	67.28	Mileage Reimbursement	Public Health	General Fund
8/28/2019	IV00018105	MENTIS TECHNOLOGY SOLUTIONS LLC	30,788.00	Computer Software Support & Maintenance	Clerk of the Circuit Courts	Circuit Court Doc Storage Fund
7/24/2019	IV00015946	EXEMPT FROM FOIA	270.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021653	EXEMPT FROM FOIA	230.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	IV00005971	EXEMPT FROM FOIA	28.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	IV00005972	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	IV00006490	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	IV00008047	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008683	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/5/2019	IV00012927	EXEMPT FROM FOIA	10.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/22/2019	IV00011701	MERCURY MARINE - DIVISION OF BRUNSWICK CORP	855.86	Marine Unit - Commodities	County Sheriff	General Fund
5/22/2019	IV00011638	MERCY HEALTH SYSTEMS CORP	248.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
5/22/2019	IV00011640	MERCY HEALTH SYSTEMS CORP	186.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
7/3/2019	IV00013967	MERCY HEALTH SYSTEMS CORP	68.00	Pre-Employment Physical	Human Resources	General Fund
7/3/2019	IV00014226	MERCY HEALTH SYSTEMS CORP	52.00	Pre-Employment Physical	Human Resources	General Fund
7/3/2019	IV00014713	MERCY HEALTH SYSTEMS CORP	94.60	Medical Services	Risk Management	Liability Insurance Fund
2/20/2019	IV00005216	MERCY HEALTH SYSTEMS CORP	50.20	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
3/6/2019	IV00005595	MERCY HEALTH SYSTEMS CORP	1,836.34	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00005101	MERCY HEALTH SYSTEMS CORP	248.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
2/20/2019	IV00004976	MERCY HEALTH SYSTEMS CORP	19.47	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/12/2019	IV00004750	MERCY HEALTH SYSTEMS CORP	117.28	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/12/2019	IV00004751	MERCY HEALTH SYSTEMS CORP	170.11	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/12/2019	IV00004754	MERCY HEALTH SYSTEMS CORP	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/12/2019	IV00004753	MERCY HEALTH SYSTEMS CORP	86.43	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund

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2/12/2019	IV00004757	MERCY HEALTH SYSTEMS CORP	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/20/2019	IV00004758	MERCY HEALTH SYSTEMS CORP	20.85	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/12/2019	IV00004752	MERCY HEALTH SYSTEMS CORP	111.63	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/12/2019	IV00004755	MERCY HEALTH SYSTEMS CORP	111.63	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/20/2019	IV00004557	MERCY HEALTH SYSTEMS CORP	31.65	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/12/2019	IV00004663	MERCY HEALTH SYSTEMS CORP	620.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
2/7/2019	IV00004216	MERCY HEALTH SYSTEMS CORP	68.00	Pre-Employment Physical	Human Resources	General Fund
1/8/2019	IV00001984	MERCY HEALTH SYSTEMS CORP	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/8/2019	IV00001994	MERCY HEALTH SYSTEMS CORP	99.00	Pre-Employment Physical	Division of Transportation	Highway Fund
1/8/2019	IV00001993	MERCY HEALTH SYSTEMS CORP	444.00	Pre-Employment Physical	Division of Transportation	Highway Fund
1/8/2019	IV00001980	MERCY HEALTH SYSTEMS CORP	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/4/2019	IV00001904	MERCY HEALTH SYSTEMS CORP	73.61	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/4/2019	IV00001906	MERCY HEALTH SYSTEMS CORP	76.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/4/2019	IV00001900	MERCY HEALTH SYSTEMS CORP	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/4/2019	IV00001903	MERCY HEALTH SYSTEMS CORP	83.09	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/4/2019	IV00001887	MERCY HEALTH SYSTEMS CORP	111.63	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/4/2019	IV00001885	MERCY HEALTH SYSTEMS CORP	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/4/2019	IV00001886	MERCY HEALTH SYSTEMS CORP	188.77	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/4/2019	IV00001905	MERCY HEALTH SYSTEMS CORP	115.02	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/4/2019	IV00001888	MERCY HEALTH SYSTEMS CORP	76.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/8/2019	IV00001802	MERCY HEALTH SYSTEMS CORP	130.92	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/4/2019	IV00001899	MERCY HEALTH SYSTEMS CORP	124.41	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/4/2019	IV00001901	MERCY HEALTH SYSTEMS CORP	117.35	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund

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1/4/2019	IV00001902	MERCY HEALTH SYSTEMS CORP	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/3/2019	IV00001669	MERCY HEALTH SYSTEMS CORP	992.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
1/3/2019	IV00001729	MERCY HEALTH SYSTEMS CORP	76.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/24/2019	IV00002886	MERCY HEALTH SYSTEMS CORP	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/24/2019	IV00002888	MERCY HEALTH SYSTEMS CORP	225.32	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/1/2019	IV00002889	MERCY HEALTH SYSTEMS CORP	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
3/21/2019	IV00007064	MERCY HEALTH SYSTEMS CORP	186.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
4/24/2019	IV00009076	MERCY HEALTH SYSTEMS CORP	111.10	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
5/8/2019	IV00009627	MERCY HEALTH SYSTEMS CORP	133.73	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
5/1/2019	IV00009626	MERCY HEALTH SYSTEMS CORP	111.10	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
5/1/2019	IV00009598	MERCY HEALTH SYSTEMS CORP	136.00	Pre-Employment Physical	Human Resources	General Fund
5/8/2019	IV00010012	MERCY HEALTH SYSTEMS CORP	66.97	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
10/30/2019	IV00022340	MERCY HEALTH SYSTEMS CORP	186.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
11/6/2019	IV00022711	MERCY HEALTH SYSTEMS CORP	372.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
11/26/2019	IV00023651	MERCY HEALTH SYSTEMS CORP	496.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
10/23/2019	IV00021805	MERCY HEALTH SYSTEMS CORP	372.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
8/28/2019	IV00018045	MERCY HEALTH SYSTEMS CORP	248.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
8/28/2019	IV00018037	MERCY HEALTH SYSTEMS CORP	124.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
8/28/2019	IV00018145	MERCY HEALTH SYSTEMS CORP	71.43	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018515	MERCY HEALTH SYSTEMS CORP	186.00	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
12/31/2019	IV00026340	MERCY HEALTH SYSTEMS CORP	124.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
11/26/2019	IV00024301	MERCY HEALTH SYSTEMS CORP	69.05	Pre-Employment Physical	Division of Transportation	Highway Fund
1/8/2019	IV00001922	MERCYHEALTH VISITING NURSES ASSN INC	31.14	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
3/21/2019	IV00006859	MERIDIAN IT INC	329.53	Telecommunications	County Clerk	General Fund
6/26/2019	IV00014371	MERIDIAN IT INC	2,318.94	Telecommunications	Information Technology	General Fund
5/22/2019	IV00011649	MERIDIAN IT INC	208.93	Computer Software < $5,000	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/22/2019	IV00011649	MERIDIAN IT INC	583.65	Office Equipment < $5,000	County Sheriff	General Fund
9/4/2019	IV00018463	MERIDIAN IT INC	1,156.00	Computer Software Support & Maintenance	Information Technology	General Fund
6/12/2019	IV00013348	MERIDIAN LEASING GROUP CORP	8,802.00	Lease Pymts - Avaya Phone System	Non-Departmental	General Fund
6/12/2019	IV00013348	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Pymts - Avaya Phone System	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00011926	MERIDIAN LEASING GROUP CORP	8,802.00	Lease Pymts - Avaya Phone System	Non-Departmental	General Fund
5/22/2019	IV00011926	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Pymts - Avaya Phone System	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014874	MERIDIAN LEASING GROUP CORP	8,802.00	Lease Pymts - Avaya Phone System	Non-Departmental	General Fund
7/3/2019	IV00014874	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Pymts - Avaya Phone System	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00016941	MERIDIAN LEASING GROUP CORP	8,802.00	Lease Pymts - Avaya Phone System	Non-Departmental	General Fund
8/7/2019	IV00016941	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Pymts - Avaya Phone System	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00008240	MERIDIAN LEASING GROUP CORP	8,802.00	Lease Pymts - Avaya Phone System	Non-Departmental	General Fund
4/10/2019	IV00008240	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Pymts - Avaya Phone System	Valley Hi Nursing Home	Valley Hi
3/14/2019	IV00006701	MERIDIAN LEASING GROUP CORP	8,802.00	Lease Pymts - Avaya Phone System	Non-Departmental	General Fund
3/14/2019	IV00006701	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Pymts - Avaya Phone System	Valley Hi Nursing Home	Valley Hi
1/4/2019	IV00001919	MERIDIAN LEASING GROUP CORP	8,802.00	Lease Pymts - Avaya Phone System	Non-Departmental	General Fund
1/4/2019	IV00001919	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Pymts - Avaya Phone System	Valley Hi Nursing Home	Valley Hi
1/17/2019	IV00002840	MERIDIAN LEASING GROUP CORP	8,802.00	Lease Pymts - Avaya Phone System	Non-Departmental	General Fund
1/17/2019	IV00002840	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Pymts - Avaya Phone System	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00005076	MERIDIAN LEASING GROUP CORP	8,802.00	Lease Pymts - Avaya Phone System	Non-Departmental	General Fund
2/20/2019	IV00005076	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Pymts - Avaya Phone System	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018319	MERIDIAN LEASING GROUP CORP	8,802.00	Lease Pymts - Avaya Phone System	Non-Departmental	General Fund
8/28/2019	IV00018319	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Pymts - Avaya Phone System	Valley Hi Nursing Home	Valley Hi

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9/25/2019	IV00020153	MERIDIAN LEASING GROUP CORP	8,802.00	Lease Pymts - Avaya Phone System	Non-Departmental	General Fund
9/25/2019	IV00020153	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Pymts - Avaya Phone System	Valley Hi Nursing Home	Valley Hi
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
12/18/2019	IV00025771	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Pymts - Avaya Phone System	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00008062	MERIT NETWORK INC	395.00	Computer Software Support & Maintenance	Information Technology	General Fund
12/4/2019	IV00023168	MERITCORP GROUP LLC	2,200.00	Contractual Services	Division of Transportation	Highway Fund
2/5/2019	IV00003767	MERRELL DEANNA	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024832	MERRELL DEANNA	600.00	Uniform Allowance	County Sheriff	General Fund
11/6/2019	EXPV-0002891	MERRILL DEBORAH L	32.62	Meeting Expense	Non-Departmental	County Funded Capital Projects
2/1/2019	IV00003604	METLIFE	3,967.96	Accident Insurance	Non-Departmental	Payroll Agency Fund
3/14/2019	IV00006725	METLIFE	3,848.24	Accident Insurance	Non-Departmental	Payroll Agency Fund
3/21/2019	IV00007223	METLIFE	3,705.13	Accident Insurance	Non-Departmental	Payroll Agency Fund
4/24/2019	IV00009607	METLIFE	3,827.96	Accident Insurance	Employee Benefits	Payroll Agency Fund
7/17/2019	IV00015146	METLIFE	3,772.24	Accident Insurance	Employee Benefits	Payroll Agency Fund
6/19/2019	IV00013756	METLIFE	3,697.26	Accident Insurance	Employee Benefits	Payroll Agency Fund
5/22/2019	IV00011626	METLIFE	3,780.33	Accident Insurance	Employee Benefits	Payroll Agency Fund
12/18/2019	IV00026016	METLIFE	3,670.05	Life Insurance	Employee Benefits	Payroll Agency Fund
11/26/2019	IV00023711	METLIFE	3,711.26	Accident Insurance	Employee Benefits	Payroll Agency Fund
10/16/2019	IV00021111	METLIFE	3,683.91	Accident Insurance	Employee Benefits	Payroll Agency Fund
9/12/2019	IV00018766	METLIFE	3,737.96	Accident Insurance	Employee Benefits	Payroll Agency Fund
8/28/2019	IV00018313	METLIFE	3,683.91	Accident Insurance	Employee Benefits	Payroll Agency Fund
5/22/2019	IV00011635	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
5/22/2019	IV00011637	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
7/10/2019	IV00014801	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
7/10/2019	IV00014795	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund

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4/10/2019	IV00008424	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
1/9/2019	IV00001228	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
9/25/2019	IV00019755	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
9/25/2019	IV00019732	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
10/30/2019	IV00022338	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
11/13/2019	IV00022716	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
12/11/2019	IV00024382	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
1/3/2019	IV00001652	METROPOLITAN ALLIANCE OF POLICE	738.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
1/17/2019	IV00002849	METROPOLITAN ALLIANCE OF POLICE	738.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
2/1/2019	IV00003601	METROPOLITAN ALLIANCE OF POLICE	738.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
2/12/2019	IV00004811	METROPOLITAN ALLIANCE OF POLICE	738.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
3/14/2019	IV00006746	METROPOLITAN ALLIANCE OF POLICE	738.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
3/27/2019	IV00007610	METROPOLITAN ALLIANCE OF POLICE	774.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
2/26/2019	IV00005463	METROPOLITAN ALLIANCE OF POLICE	738.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
4/10/2019	IV00008627	METROPOLITAN ALLIANCE OF POLICE	774.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
4/24/2019	IV00009472	METROPOLITAN ALLIANCE OF POLICE	774.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
7/17/2019	IV00015497	METROPOLITAN ALLIANCE OF POLICE	720.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
7/3/2019	IV00014851	METROPOLITAN ALLIANCE OF POLICE	756.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
7/30/2019	IV00016531	METROPOLITAN ALLIANCE OF POLICE	720.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
8/14/2019	IV00017216	METROPOLITAN ALLIANCE OF POLICE	720.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
6/19/2019	IV00013947	METROPOLITAN ALLIANCE OF POLICE	792.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
5/9/2019	IV00011010	METROPOLITAN ALLIANCE OF POLICE	774.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund

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5/22/2019	IV00011925	METROPOLITAN ALLIANCE OF POLICE	774.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
10/9/2019	IV00020741	METROPOLITAN ALLIANCE OF POLICE	684.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
9/25/2019	IV00019834	METROPOLITAN ALLIANCE OF POLICE	684.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
9/4/2019	IV00018485	METROPOLITAN ALLIANCE OF POLICE	684.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
9/12/2019	IV00018812	METROPOLITAN ALLIANCE OF POLICE	684.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
12/4/2019	IV00024390	METSKER MAPS OF SEATTLE	373.90	Miscellaneous Supplies	Public Health	General Fund
11/26/2019	IV00024369	Mexican Grill Los Magueyes LLC	185.00	Health Licenses - Food	Public Health	General Fund
1/14/2019	EXPV-0000302	MEYERS CHARLES R	29.43	Mileage Reimbursement	County Clerk	General Fund
1/14/2019	EXPV-0000301	MEYERS CHARLES R	40.88	Mileage Reimbursement	County Clerk	General Fund
11/20/2019	EXPV-0003004	MEYERS CHARLES R	20.65	Mileage Reimbursement	County Clerk	General Fund
4/17/2019	EXPV-0001226	MEYERS CHARLES R	12.76	Mileage Reimbursement	County Clerk	General Fund
2/5/2019	IV00003180	MEYERS MARK	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024704	MEYERS MARK	550.00	Uniform Allowance	County Sheriff	General Fund
1/14/2019	IV00002485	MFS HOLDINGS LLC	1,536.00	Workforce Program - Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	IV00008055	MFS HOLDINGS LLC	12,000.00	Workforce Program - Incumbent Worker Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/12/2019	IV00013044	MICHAELS UNIFORM CO INC	420.00	Employee Uniform Expense	Facility Management	General Fund
7/24/2019	IV00015971	MICHAELS UNIFORM CO INC	240.00	Employee Uniform Expense	Facility Management	Valley Hi
7/30/2019	IV00016400	MICHAELS UNIFORM CO INC	300.81	Employee Uniform Expense	Facility Management	General Fund
12/4/2019	IV00024060	MICHAELS UNIFORM CO INC	993.00	Employee Uniform Expense	Facility Management	General Fund
8/28/2019	IV00018084	MICRO ESSENTIAL LABORATORY INC	314.66	Miscellaneous Supplies	Public Health	General Fund
7/3/2019	IV00014175	MICRO FOCUS INC	1,409.80	Computer Software Support & Maintenance	Information Technology	General Fund
6/12/2019	IV00011736	MICRO TECHNOLOGY SERVICES INC	4,275.00	Security Equipment < $5,000	County Sheriff	General Fund
4/17/2019	IV00008179	MICRO TECHNOLOGY SERVICES INC	2,500.00	Computer Software < $5,000	County Sheriff	General Fund
2/20/2019	IV00004963	MICRO TECHNOLOGY SERVICES INC	3,500.00	Computer Software < $5,000	County Sheriff	General Fund

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2/20/2019	IV00005058	MICROGRAPHICS EQUIPMENT SERVICES INC	1,321.74	Microfilming Services	Planning & Development	General Fund
1/17/2019	IV00002859	MICROGRAPHICS EQUIPMENT SERVICES INC	1,455.30	Microfilming Services	Planning & Development	General Fund
1/24/2019	IV00003082	MICROGRAPHICS EQUIPMENT SERVICES INC	1,402.38	Microfilming Services	Planning & Development	General Fund
1/9/2019	IV00000651	MICROGRAPHICS EQUIPMENT SERVICES INC	1,685.88	Microfilming Services	Planning & Development	General Fund
2/26/2019	IV00005286	MICROGRAPHICS EQUIPMENT SERVICES INC	1,669.50	Microfilming Services	Planning & Development	General Fund
12/24/2019	IV00026167	MICROSOFT CORP MICROSOFT IGNITE 2017	636.44	Computer Components < $5,000	Public Health	General Fund
3/27/2019	IV00007745	MICROSYSTEMS INC	570.00	Photocopying - Per Page Cost/Supplies	Division of Transportation	Highway Fund
3/27/2019	IV00007746	MICROSYSTEMS INC	668.75	Photocopying - Per Page Cost/Supplies	Division of Transportation	Highway Fund
1/9/2019	IV00002055	MICROSYSTEMS INC	339.25	Photocopying - Per Page Cost/Supplies	Division of Transportation	Highway Fund
2/1/2019	IV00004004	MICROTRAIN TECHNOLOGIES	4,869.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	IV00004005	MICROTRAIN TECHNOLOGIES	3,359.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006144	MICROTRAIN TECHNOLOGIES	6,834.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/21/2019	IV00006568	MICROTRAIN TECHNOLOGIES	6,834.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/21/2019	IV00006569	MICROTRAIN TECHNOLOGIES	3,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009854	MICROTRAIN TECHNOLOGIES	6,834.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009855	MICROTRAIN TECHNOLOGIES	3,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/8/2019	IV00010678	MICROTRAIN TECHNOLOGIES	3,750.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00015952	MICROTRAIN TECHNOLOGIES	5,429.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/28/2019	IV00018136	MICROTRAIN TECHNOLOGIES	6,979.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/28/2019	IV00018138	MICROTRAIN TECHNOLOGIES	6,834.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/28/2019	IV00018140	MICROTRAIN TECHNOLOGIES	6,979.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/9/2019	IV00020770	MICROTRAIN TECHNOLOGIES	7,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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10/16/2019	IV00021139	MICROTRAIN TECHNOLOGIES	416.75	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021658	MICROTRAIN TECHNOLOGIES	7,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021769	MICROTRAIN TECHNOLOGIES	6,979.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	IV00023205	MICROTRAIN TECHNOLOGIES	12,433.25	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
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
9/12/2019	CNV000000203	MID STATE EQUIPMENT	-200.45	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018210	MID STATE EQUIPMENT	2,987.93	Equipment Parts	Division of Transportation	Highway Fund
3/14/2019	IV00006779	MID STATES ORGANIZED CRIME INFO CTR	100.00	Association Dues/Memberships	State's Attorney	General Fund
1/24/2019	IV00002937	MID STATES ORGANIZED CRIME INFO CTR	250.00	Association Dues/Memberships	County Sheriff	General Fund
2/20/2019	IV00004970	MIDAS TOUCH CO	170.00	Towing & Storage	County Sheriff	General Fund
4/24/2019	IV00008561	MIDAS TOUCH CO	150.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
3/27/2019	IV00007384	MIDAS TOUCH CO	215.00	Towing & Storage	County Sheriff	General Fund
5/8/2019	IV00010623	MIDAS TOUCH CO	85.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/17/2019	IV00014726	MIDAS TOUCH CO	85.00	Miscellaneous Supplies	County Sheriff	General Fund
6/12/2019	IV00013045	MIDAS TOUCH CO	85.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/25/2019	IV00018872	MIDAS TOUCH CO	175.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
10/9/2019	IV00019868	MIDAS TOUCH CO	175.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
9/25/2019	IV00019698	MIDAS TOUCH CO	170.00	Towing & Storage	County Sheriff	General Fund
10/9/2019	IV00020139	MIDAS TOUCH CO	325.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
11/20/2019	IV00023148	MIDAS TOUCH CO	325.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
11/20/2019	IV00023116	MIDAS TOUCH CO	1,150.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
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
10/23/2019	IV00021766	MID-CITY SUPPLY CO INC	101.10	Miscellaneous Supplies	Public Health	General Fund
11/13/2019	IV00022820	MIDLAND PAPER	224.09	Office Supplies	County Recorder	General Fund
10/2/2019	IV00020336	MIDLAND PAPER	17,012.16	Paper & Forms (Bulk)	Facility Management	General Fund

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10/2/2019	IV00020339	MIDLAND PAPER	62.37	Paper & Forms (Bulk)	Facility Management	General Fund
2/20/2019	IV00004898	MIDWEST ASSN OF PUBLIC PROCUREMENT	40.00	Association Dues/Memberships	Central Purchasing	General Fund
2/20/2019	IV00004900	MIDWEST ASSN OF PUBLIC PROCUREMENT	40.00	Association Dues/Memberships	Central Purchasing	General Fund
2/20/2019	IV00004899	MIDWEST ASSN OF PUBLIC PROCUREMENT	40.00	Association Dues/Memberships	Central Purchasing	General Fund
2/20/2019	IV00004901	MIDWEST ASSN OF PUBLIC PROCUREMENT	40.00	Association Dues/Memberships	Central Purchasing	General Fund
8/14/2019	IV00016665	MIDWEST CONSTRUCTION PRODUCTS	288.00	Highway Materials	Division of Transportation	Highway Fund
10/2/2019	IV00020392	MIDWEST CONSTRUCTION PRODUCTS	950.00	Highway Materials	Division of Transportation	Highway Fund
9/12/2019	IV00018551	MIDWEST CONSTRUCTION PRODUCTS	160.00	Highway Materials	Division of Transportation	Highway Fund
9/4/2019	IV00018548	MIDWEST CONSTRUCTION PRODUCTS	368.00	Highway Materials	Division of Transportation	Highway Fund
1/17/2019	IV00002752	MIDWEST DIAGNOSTIC PATHOLOGY SC	141.00	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
9/4/2019	IV00018356	MIDWEST DIAGNOSTIC PATHOLOGY SC	68.09	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
4/10/2019	IV00008393	MIDWEST HEALTHCARE SYSTEMS INC	970.77	Equipment Parts	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007464	MIDWEST HEALTHCARE SYSTEMS INC	772.00	Equipment Parts	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00020643	MIDWEST HEALTHCARE SYSTEMS INC	399.20	Equipment Parts	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020214	MIDWEST HEALTHCARE SYSTEMS INC	465.46	Equipment Parts	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023250	MIDWEST HEALTHCARE SYSTEMS INC	423.72	Equipment Parts	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025502	MIDWEST HEALTHCARE SYSTEMS INC	1,999.50	Equipment Parts	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006680	MIDWEST OPERATING ENGINEERS	1,075.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
3/11/2019	IV00006681	MIDWEST OPERATING ENGINEERS	1,075.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
3/11/2019	IV00006599	MIDWEST OPERATING ENGINEERS	5,425.00	Health Insurance Benefit Expense	Employee Benefits	Employee Benefit Fund
3/11/2019	IV00006592	MIDWEST OPERATING ENGINEERS	18,500.00	Health Insurance Benefit Expense	Employee Benefits	Employee Benefit Fund
3/11/2019	IV00006593	MIDWEST OPERATING ENGINEERS	40,700.00	Health Insurance Benefit Expense	Employee Benefits	Employee Benefit Fund
4/17/2019	IV00009203	MIDWEST OPERATING ENGINEERS	6,200.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund

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4/17/2019	IV00009206	MIDWEST OPERATING ENGINEERS	44,400.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
4/17/2019	IV00009201	MIDWEST OPERATING ENGINEERS	18,500.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
4/17/2019	IV00009209	MIDWEST OPERATING ENGINEERS	1,850.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
4/17/2019	IV00009212	MIDWEST OPERATING ENGINEERS	775.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
4/17/2019	IV00009207	MIDWEST OPERATING ENGINEERS	1,850.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
1/14/2019	IV00002514	MIDWEST OPERATING ENGINEERS	6,200.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
1/14/2019	IV00002512	MIDWEST OPERATING ENGINEERS	18,500.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
1/9/2019	IV00002075	MIDWEST OPERATING ENGINEERS	1,850.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
1/14/2019	IV00002513	MIDWEST OPERATING ENGINEERS	40,700.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
2/20/2019	IV00005071	MIDWEST OPERATING ENGINEERS	18,500.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
2/20/2019	IV00005074	MIDWEST OPERATING ENGINEERS	38,850.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
2/20/2019	IV00005072	MIDWEST OPERATING ENGINEERS	6,200.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
8/7/2019	IV00017002	MIDWEST OPERATING ENGINEERS	42,550.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
8/7/2019	IV00016998	MIDWEST OPERATING ENGINEERS	18,500.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
8/7/2019	IV00016999	MIDWEST OPERATING ENGINEERS	4,650.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
7/17/2019	IV00015233	MIDWEST OPERATING ENGINEERS	42,550.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
7/17/2019	IV00015197	MIDWEST OPERATING ENGINEERS	4,650.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
7/17/2019	IV00015147	MIDWEST OPERATING ENGINEERS	775.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
7/17/2019	IV00015148	MIDWEST OPERATING ENGINEERS	18,500.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
8/7/2019	IV00017010	MIDWEST OPERATING ENGINEERS	775.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
6/12/2019	IV00013302	MIDWEST OPERATING ENGINEERS	4,650.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
6/12/2019	IV00013303	MIDWEST OPERATING ENGINEERS	42,550.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/26/2019	IV00013773	MIDWEST OPERATING ENGINEERS	18,500.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
6/26/2019	IV00013774	MIDWEST OPERATING ENGINEERS	775.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
5/22/2019	IV00011620	MIDWEST OPERATING ENGINEERS	44,400.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
5/22/2019	IV00011621	MIDWEST OPERATING ENGINEERS	4,650.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
5/22/2019	IV00011622	MIDWEST OPERATING ENGINEERS	18,500.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
5/22/2019	IV00011623	MIDWEST OPERATING ENGINEERS	775.00	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
12/11/2019	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	IV00024793	MIDWEST OPERATING ENGINEERS	775.00	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
12/31/2019	IV00026549	MIDWEST OPERATING ENGINEERS	1,850.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
11/20/2019	IV00023345	MIDWEST OPERATING ENGINEERS	775.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
11/20/2019	IV00023194	MIDWEST OPERATING ENGINEERS	3,875.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
11/20/2019	IV00023196	MIDWEST OPERATING ENGINEERS	775.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
11/20/2019	IV00023346	MIDWEST OPERATING ENGINEERS	775.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
11/20/2019	IV00023195	MIDWEST OPERATING ENGINEERS	18,500.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
11/20/2019	IV00023344	MIDWEST OPERATING ENGINEERS	775.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
11/20/2019	IV00023343	MIDWEST OPERATING ENGINEERS	37,000.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
10/16/2019	IV00021123	MIDWEST OPERATING ENGINEERS	38,850.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
10/9/2019	IV00020677	MIDWEST OPERATING ENGINEERS	1,850.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
10/16/2019	IV00021121	MIDWEST OPERATING ENGINEERS	775.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/25/2019	IV00019674	MIDWEST OPERATING ENGINEERS	775.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
10/16/2019	IV00021122	MIDWEST OPERATING ENGINEERS	18,500.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
10/16/2019	IV00021124	MIDWEST OPERATING ENGINEERS	4,650.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
9/12/2019	IV00018758	MIDWEST OPERATING ENGINEERS	4,650.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
9/12/2019	IV00018759	MIDWEST OPERATING ENGINEERS	40,700.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
9/12/2019	IV00018760	MIDWEST OPERATING ENGINEERS	18,500.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
3/27/2019	IV00007425	MIDWEST PUBLIC SAFETY GROUP LLC	527.00	Equipment Parts	County Sheriff	General Fund
9/12/2019	IV00018887	MIDWEST PUBLIC SAFETY GROUP LLC	2,695.00	Equipment Parts	County Sheriff	General Fund
3/11/2019	IV00006667	MIDWEST ROI INC	0.55	Investigations	Court Services	Probation Service Fee Fund
3/11/2019	IV00006668	MIDWEST ROI INC	67.74	Investigations	Court Services	Probation Service Fee Fund
4/10/2019	IV00008418	MIDWEST ROI INC	75.05	Investigations	Court Services	Probation Service Fee Fund
5/15/2019	IV00010540	MIDWEST ROI INC	0.55	Investigations	Court Services	Probation Service Fee Fund
1/14/2019	IV00002317	MIDWEST ROI INC	62.14	Investigations	Court Services	Probation Service Fee Fund
5/22/2019	IV00011776	MIDWEST ROI INC	0.55	Investigations	Court Services	Probation Service Fee Fund
6/5/2019	IV00012820	MIDWEST ROI INC	70.28	Investigations	Court Services	Probation Service Fee Fund
8/22/2019	IV00016812	MIDWEST ROI INC	51.91	Investigations	Court Services	Probation Service Fee Fund
10/9/2019	IV00020311	MIDWEST ROI INC	34.34	Investigations	Court Services	Probation Service Fee Fund
10/2/2019	IV00020344	MIDWEST ROI INC	37.70	Investigations	Court Services	Probation Service Fee Fund
11/13/2019	IV00022844	MIDWEST ROI INC	57.05	Investigations	Court Services	Probation Service Fee Fund
7/24/2019	IV00015862	MIDWEST VETERINARY SUPPLY	18.42	Medication	Public Health	General Fund
1/24/2019	IV00002483	MIDWEST VETERINARY SUPPLY	95.15	Medication	Public Health	General Fund
1/8/2019	IV00000703	MIDWEST VETERINARY SUPPLY	302.57	Medical Supplies	Public Health	General Fund
1/8/2019	IV00000703	MIDWEST VETERINARY SUPPLY	1,211.91	Medication	Public Health	General Fund
1/14/2019	IV00002480	MIDWEST VETERINARY SUPPLY	46.40	Medication	Public Health	General Fund
2/20/2019	IV00005099	MIDWEST VETERINARY SUPPLY	1,776.25	Medication	Public Health	General Fund
2/7/2019	IV00004268	MIDWEST VETERINARY SUPPLY	303.52	Medical Supplies	Public Health	General Fund
2/7/2019	IV00004248	MIDWEST VETERINARY SUPPLY	255.00	Medication	Public Health	General Fund
10/23/2019	IV00021573	MIDWEST VETERINARY SUPPLY	75.87	Medical Supplies	Public Health	General Fund
9/18/2019	IV00019286	MIDWEST VETERINARY SUPPLY	14.12	Medical Supplies	Public Health	General Fund

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9/18/2019	IV00019258	MIDWEST VETERINARY SUPPLY	2.24	Medical Supplies	Public Health	General Fund
9/4/2019	IV00018454	MIDWEST VETERINARY SUPPLY	151.76	Cleaning Materials	Public Health	General Fund
12/24/2019	IV00026151	MIDWEST VETERINARY SUPPLY	1,125.00	Medical Supplies	Public Health	General 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
11/26/2019	IV00024372	MIDWEST VETERINARY SUPPLY	51.15	Medical Supplies	Public Health	General Fund
4/24/2019	IV00009583	MIDWEST XRAY INC	446.21	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007468	MIDWEST XRAY INC	951.16	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015492	MIDWEST XRAY INC	579.04	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00011904	MIDWEST XRAY INC	765.84	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014588	MIDWEST XRAY INC	406.02	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025599	MIDWEST XRAY INC	340.49	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017606	MIDWEST XRAY INC	267.63	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019309	MIDWEST XRAY INC	572.16	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021390	MIDWEST XRAY INC	249.03	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023247	MIDWEST XRAY INC	6.44	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
4/10/2019	EXPV-0001124	MIKAN TYLER	356.80	Meeting Expense - Hotel Reimbursement	State's Attorney	General Fund
4/10/2019	EXPV-0001125	MIKAN TYLER	32.11	Meeting Expense - Meal Reimbursement	State's Attorney	General Fund
11/6/2019	EXPV-0002822	MIKAN TYLER	121.00	Association Dues/Memberships	State's Attorney	General Fund
10/23/2019	EXPV-0002766	MILAM ALICIA	7.54	Mileage Reimbursement	Public Health	General Fund
5/15/2019	IV00010975	MILARSKI, DANW M	10.00	Elections - Supply Transport	County Clerk	General Fund
5/15/2019	IV00010975	MILARSKI, DANW M	2.88	Mileage Reimbursement	County Clerk	General Fund
4/17/2019	EXPV-0001223	MILL GLENDA	22.21	Mileage Reimbursement	County Clerk	General Fund
11/13/2019	IV00023006	MILL, GC	31.00	Building Permits	Planning & Development	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

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/24/2019	EXPV-0003338	MILLER BRIAN C	25.11	Meeting Expense - Meal Reimbursement	State's Attorney	General Fund
12/24/2019	EXPV-0003336	MILLER BRIAN C	151.45	Meeting Expense - Hotel Reimbursement	State's Attorney	General Fund
1/3/2019	EXPV-0000202	MILLER GLENDA L	216.20	Meeting Expense - Hotel Reimbursement	County Treasurer	Co Treasurers Automation Fund
3/21/2019	EXPV-0000991	MILLER GLENDA L	15.08	Mileage Reimbursement	County Treasurer	General Fund
11/20/2019	EXPV-0003062	MILLER GLENDA L	324.30	Meeting Expense - Hotel Reimbursement	County Treasurer	Co Treasurers Automation Fund
3/21/2019	EXPV-0000992	MILLER GLENDA L	15.08	Mileage Reimbursement	County Treasurer	General Fund
4/24/2019	EXPV-0001330	MILLER GLENDA L	175.00	Meeting Expense	County Treasurer	General Fund
3/21/2019	EXPV-0000990	MILLER GLENDA L	22.62	Mileage Reimbursement	County Treasurer	General Fund
11/20/2019	EXPV-0003063	MILLER GLENDA L	200.68	Mileage Reimbursement	County Treasurer	Co Treasurers Automation Fund
4/24/2019	EXPV-0001332	MILLER GLENDA L	262.16	Mileage Reimbursement	County Treasurer	General Fund
11/20/2019	EXPV-0003061	MILLER GLENDA L	175.00	Meeting Expense	County Treasurer	Co Treasurers Automation Fund
4/24/2019	EXPV-0001331	MILLER GLENDA L	214.70	Meeting Expense - Hotel Reimbursement	County Treasurer	General Fund
1/3/2019	EXPV-0000201	MILLER GLENDA L	175.00	Meeting Expense	County Treasurer	Co Treasurers Automation Fund
2/26/2019	EXPV-0000777	MILLER GLENDA L	20.00	Meeting Expense	County Treasurer	General Fund
1/3/2019	EXPV-0000203	MILLER GLENDA L	178.76	Mileage Reimbursement	County Treasurer	Co Treasurers Automation Fund
2/26/2019	EXPV-0000778	MILLER GLENDA L	41.18	Mileage Reimbursement	County Treasurer	General Fund
2/5/2019	IV00003785	MILLER JOHN	600.00	Uniform Allowance	County Sheriff	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
11/20/2019	IV00023305	MILLER JOHN	6,008.86	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/7/2019	IV00003476	MILLER SALLY	508.50	Outside Court Reporter Services	State's Attorney	General Fund
1/3/2019	IV00000325	MILLER SALLY	60.00	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
1/3/2019	IV00000015	MILLER SALLY	409.50	Outside Court Reporter Services	State's Attorney	General Fund
1/14/2019	IV00001608	MILLER SALLY	81.00	Court Reporters Transcription	Court Administration	General Fund
3/21/2019	IV00006998	MILLER SALLY	60.00	Court Reporters Transcription	Court Administration	General Fund
3/21/2019	IV00006999	MILLER SALLY	60.00	Court Reporters Transcription	Court Administration	General Fund
3/21/2019	IV00005883	MILLER SALLY	166.50	Court Reporters Transcription	Court Administration	General Fund
3/27/2019	IV00006289	MILLER SALLY	36.00	Outside Court Reporter Services	State's Attorney	General Fund
5/22/2019	IV00010557	MILLER SALLY	607.50	Outside Court Reporter Services	State's Attorney	General Fund
5/1/2019	IV00009328	MILLER SALLY	340.00	Outside Court Reporter Services	State's Attorney	General Fund
6/5/2019	IV00011653	MILLER SALLY	45.00	Outside Court Reporter Services	State's Attorney	General Fund
5/22/2019	IV00010979	MILLER SALLY	405.00	Outside Court Reporter Services	State's Attorney	General Fund
6/5/2019	IV00012584	MILLER SALLY	60.00	Court Reporters Transcription	Court Administration	General Fund
7/30/2019	IV00015757	MILLER SALLY	193.50	Outside Court Reporter Services	State's Attorney	General Fund
9/12/2019	IV00017766	MILLER SALLY	292.50	Outside Court Reporter Services	State's Attorney	General Fund
10/30/2019	IV00022048	MILLER SALLY	85.50	Outside Court Reporter Services	State's Attorney	General Fund
10/30/2019	IV00020912	MILLER SALLY	310.50	Outside Court Reporter Services	State's Attorney	General Fund
10/2/2019	IV00020156	MILLER SALLY	60.00	Court Reporters Transcription	Court Administration	General Fund
10/9/2019	IV00020837	MILLER SALLY	60.00	Court Reporters Transcription	Court Administration	General Fund
10/2/2019	IV00020157	MILLER SALLY	60.00	Court Reporters Transcription	Court Administration	General Fund
8/22/2019	IV00017639	MILLER SALLY	60.00	Court Reporters Transcription	Court Administration	General Fund
9/25/2019	IV00018845	MILLER SALLY	162.00	Outside Court Reporter Services	State's Attorney	General Fund
9/12/2019	IV00018598	MILLER SALLY	60.00	Court Reporters Transcription	Court Administration	General Fund
12/11/2019	IV00024529	MILLER SALLY	445.00	Outside Court Reporter Services	State's Attorney	General Fund
7/3/2019	IV00014882	MINIMUM CONTINUING LEGAL EDUCATION BOARD	300.00	Association Dues/Memberships	State's Attorney	General Fund
4/3/2019	IV00008198	MINNIS MONICA F	453.10	Interpreters	Court Administration	General Fund
1/24/2019	IV00003442	MINNIS MONICA F	257.80	Interpreters	Court Administration	General Fund
3/1/2019	EXPV-0000796	MINTLE RACHEL	74.24	Mileage Reimbursement	Public Health	General Fund
4/10/2019	EXPV-0001130	MINTLE RACHEL	39.44	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003183	MINTLE RACHEL	149.06	Mileage Reimbursement	Public Health	General Fund
6/19/2019	EXPV-0001820	MINTLE RACHEL	41.18	Mileage Reimbursement	Public Health	General Fund
6/19/2019	EXPV-0001819	MINTLE RACHEL	222.14	Mileage Reimbursement	Public Health	General Fund

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5/1/2019	EXPV-0001367	MINTLE RACHEL	622.04	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
5/22/2019	EXPV-0001595	MINTLE RACHEL	41.18	Mileage Reimbursement	Public Health	General Fund
10/23/2019	EXPV-0002774	MINTLE RACHEL	113.10	Mileage Reimbursement	Public Health	General Fund
11/20/2019	EXPV-0002994	MINTLE RACHEL	67.28	Mileage Reimbursement	Public Health	General Fund
5/1/2019	EXPV-0001368	MINTLE RACHEL	73.09	Meeting Expense - Meal Reimbursement	Public Health	General Fund
7/17/2019	EXPV-0002057	MINTLE RACHEL	186.76	Mileage Reimbursement	Public Health	General Fund
9/25/2019	EXPV-0002503	MINTLE RACHEL	214.88	Meeting Expense - Meal Reimbursement	Public Health	General Fund
7/24/2019	EXPV-0002105	MINTLE RACHEL	131.08	Mileage Reimbursement	Public Health	General Fund
9/18/2019	EXPV-0002474	MINTLE RACHEL	67.28	Mileage Reimbursement	Public Health	General Fund
7/17/2019	EXPV-0002055	MINTLE RACHEL	438.75	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
2/20/2019	EXPV-0000742	MINTLE RACHEL	37.06	Mileage Reimbursement	Public Health	General Fund
4/3/2019	EXPV-0001084	MINTLE RACHEL	74.24	Mileage Reimbursement	Public Health	General Fund
7/17/2019	EXPV-0002056	MINTLE RACHEL	45.84	Meeting Expense - Meal Reimbursement	Public Health	General Fund
9/18/2019	EXPV-0002467	MINTLE RACHEL	17.98	Mileage Reimbursement	Public Health	General Fund
6/19/2019	IV00013892	MINUTEMAN PRESS CRYSTAL LAKE	235.00	Contractual Printing	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023909	MINUTEMAN PRESS CRYSTAL LAKE	226.16	Contractual Printing	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023909	MINUTEMAN PRESS CRYSTAL LAKE	54.15	Contractual Printing	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	IV00012619	MIOVISION TECHNOLOGIES	479.84	Contractual Services	Division of Transportation	Highway Fund
9/25/2019	IV00019667	MIOVISION TECHNOLOGIES	300.00	Contractual Services	Division of Transportation	Highway Fund
11/13/2019	IV00022189	MIOVISION TECHNOLOGIES	300.00	Contractual Services	Division of Transportation	Highway Fund
2/5/2019	IV00003289	MISHLER BRIAN	543.65	Uniform Allowance	County Sheriff	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
2/1/2019	IV00003479	MITCHELL INTERNATIONAL INC	47.57	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund

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2/5/2019	IV00003743	MLEKUSH GARY	500.00	Uniform Allowance	County Sheriff	General Fund
3/1/2019	IV00005994	MLEKUSH GARY	93.75	Uniform Allowance	County Sheriff	General Fund
1/3/2019	IV00001527	Mod Super Fast Pizza LLC	190.00	Health Licenses - Food	Public Health	General Fund
8/22/2019	IV00017637	MOLDING AUTOMATION CONCEPTS INC	2,996.08	Workforce Program - Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00022913	MOLDING AUTOMATION CONCEPTS INC	3,672.00	Workforce Program - Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021786	Mondero, Martin	75.00	Building Permits	Planning & Development	General Fund
1/9/2019	IV00001225	MONROE TRUCK EQUIPMENT	54.53	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00001226	MONROE TRUCK EQUIPMENT	58.70	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00001156	MONROE TRUCK EQUIPMENT	524.56	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00001159	MONROE TRUCK EQUIPMENT	20.43	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00003409	MONROE TRUCK EQUIPMENT	157.53	Equipment Parts	Division of Transportation	Highway Fund
2/12/2019	IV00004092	MONROE TRUCK EQUIPMENT	3,671.36	Equipment Parts	Division of Transportation	Highway Fund
2/12/2019	IV00004091	MONROE TRUCK EQUIPMENT	2,856.59	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00004019	MONROE TRUCK EQUIPMENT	162.58	Equipment Parts	Division of Transportation	Highway Fund
1/14/2019	IV00002169	MONROE TRUCK EQUIPMENT	47.33	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00005318	MONROE TRUCK EQUIPMENT	116.36	Equipment Parts	Division of Transportation	Highway Fund
3/14/2019	IV00006553	MONROE TRUCK EQUIPMENT	157.12	Equipment Parts	Division of Transportation	Highway Fund
3/11/2019	IV00006003	MONROE TRUCK EQUIPMENT	173.78	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00004588	MONROE TRUCK EQUIPMENT	141.38	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00004021	MONROE TRUCK EQUIPMENT	1,465.51	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00005023	MONROE TRUCK EQUIPMENT	883.43	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00005024	MONROE TRUCK EQUIPMENT	1,146.47	Equipment Parts	Division of Transportation	Highway Fund
3/6/2019	IV00005322	MONROE TRUCK EQUIPMENT	1,065.55	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00005079	MONROE TRUCK EQUIPMENT	1,111.88	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00005022	MONROE TRUCK EQUIPMENT	164.02	Equipment Parts	Division of Transportation	Highway Fund
3/27/2019	CNV000000072	MONROE TRUCK EQUIPMENT	-588.29	Equipment Parts	Division of Transportation	Highway Fund
3/27/2019	IV00006557	MONROE TRUCK EQUIPMENT	2,089.20	Equipment Parts	Division of Transportation	Highway Fund
3/27/2019	IV00006555	MONROE TRUCK EQUIPMENT	462.44	Equipment Parts	Division of Transportation	Highway Fund
4/17/2019	IV00008986	MONROE TRUCK EQUIPMENT	1,336.48	Equipment Parts	Division of Transportation	Highway Fund
7/3/2019	IV00013656	MONROE TRUCK EQUIPMENT	3,865.04	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014934	MONROE TRUCK EQUIPMENT	2,730.68	Equipment Parts	Division of Transportation	Highway Fund

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7/10/2019	IV00014425	MONROE TRUCK EQUIPMENT	376.96	Equipment Parts	Division of Transportation	Highway Fund
8/14/2019	IV00016975	MONROE TRUCK EQUIPMENT	38.46	Equipment Parts	Division of Transportation	Highway Fund
11/6/2019	IV00022071	MONROE TRUCK EQUIPMENT	547.80	Equipment Parts	Division of Transportation	Highway Fund
11/20/2019	IV00023125	MONROE TRUCK EQUIPMENT	2,272.32	Equipment Parts	Division of Transportation	Highway Fund
11/26/2019	IV00023162	MONROE TRUCK EQUIPMENT	250.32	Equipment Parts	Division of Transportation	Highway Fund
11/26/2019	IV00023161	MONROE TRUCK EQUIPMENT	4,635.52	Equipment Parts	Division of Transportation	Highway Fund
11/26/2019	IV00023133	MONROE TRUCK EQUIPMENT	281.64	Equipment Parts	Division of Transportation	Highway Fund
11/26/2019	IV00023160	MONROE TRUCK EQUIPMENT	159.32	Equipment Parts	Division of Transportation	Highway Fund
12/4/2019	IV00023176	MONROE TRUCK EQUIPMENT	4,972.78	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018575	MONROE TRUCK EQUIPMENT	107.14	Equipment Parts	Division of Transportation	Highway Fund
10/2/2019	IV00019410	MONROE TRUCK EQUIPMENT	112.68	Equipment Parts	Division of Transportation	Highway Fund
12/31/2019	IV00025650	MONROE TRUCK EQUIPMENT	567.13	Equipment Parts	Division of Transportation	Highway Fund
12/18/2019	IV00025175	MONROE TRUCK EQUIPMENT	1,056.52	Equipment Parts	Division of Transportation	Highway Fund
12/24/2019	IV00025652	MONROE TRUCK EQUIPMENT	648.82	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	IV00026636	MONROE TRUCK EQUIPMENT	573.04	Equipment Parts	Division of Transportation	Highway Fund
2/12/2019	EXPV-0000625	MONTANA CONCEPCION	63.22	Mileage Reimbursement	Tuberculosis Care & Treatment	TB Care & Treatment Fund
2/12/2019	EXPV-0000623	MONTANA CONCEPCION	13.08	Mileage Reimbursement	Tuberculosis Care & Treatment	TB Care & Treatment Fund
5/15/2019	IV00011535	MOORE, TIMOTHY J	10.00	Elections - Supply Transport	County Clerk	General Fund
2/5/2019	IV00003258	MOORS DAVID	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024718	MOORS DAVID	550.00	Uniform Allowance	County Sheriff	General Fund
9/25/2019	IV00020154	MOPEC	2,149.00	Medical Supplies	County Coroner	Coroner's Fund
10/16/2019	IV00021239	EXEMPT FROM FOIA	80.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022259	EXEMPT FROM FOIA	90.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00023023	EXEMPT FROM FOIA	100.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	IV00026247	EXEMPT FROM FOIA	100.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/5/2019	IV00003250	MORENO ROSENDO	545.77	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024723	MORENO ROSENDO	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003267	MORGAN BARBARA	528.85	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024697	MORGAN BARBARA	550.00	Uniform Allowance	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/11/2019	EXPV-0003164	MORRIS DENNIS	30.00	Cellular Phone Service	Information Technology	General Fund
2/5/2019	IV00003651	MORRIS JEREMY	800.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00023710	MORRIS JEREMY	800.00	Uniform Allowance	County Sheriff	General Fund
5/15/2019	IV00010989	MORRISON, PATRICK J	10.00	Elections - Supply Transport	County Clerk	General Fund
2/5/2019	IV00003786	MORROW BRIAN	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024739	MORROW BRIAN	600.00	Uniform Allowance	County Sheriff	General Fund
1/24/2019	IV00003225	MORTON SALT INC	3,425.30	Due to Townships	Division of Transportation	Highway Agency Fund
1/24/2019	IV00003226	MORTON SALT INC	1,103.84	Due to Townships	Division of Transportation	Highway Agency Fund
1/14/2019	IV00002345	MORTON SALT INC	1,127.34	Due to Townships	Division of Transportation	Highway Agency Fund
1/9/2019	IV00002121	MORTON SALT INC	1,032.89	Due to Townships	Division of Transportation	Highway Agency Fund
1/9/2019	IV00002122	MORTON SALT INC	3,174.22	Due to Townships	Division of Transportation	Highway Agency Fund
1/9/2019	IV00002123	MORTON SALT INC	3,253.00	Due to Townships	Division of Transportation	Highway Agency Fund
2/7/2019	IV00004402	MORTON SALT INC	1,088.18	Due to Townships	Division of Transportation	Highway Agency Fund
2/7/2019	IV00004360	MORTON SALT INC	3,242.40	Due to Townships	Division of Transportation	Highway Agency Fund
4/24/2019	IV00009178	MORTON SALT INC	4,388.63	Due to Townships	Division of Transportation	Highway Agency Fund
4/24/2019	IV00009180	MORTON SALT INC	1,108.91	Due to Townships	Division of Transportation	Highway Agency Fund
4/24/2019	IV00009177	MORTON SALT INC	2,211.36	Due to Townships	Division of Transportation	Highway Agency Fund
4/24/2019	IV00009179	MORTON SALT INC	3,214.76	Due to Townships	Division of Transportation	Highway Agency Fund
2/26/2019	IV00005449	MORTON SALT INC	2,215.50	Due to Townships	Division of Transportation	Highway Agency Fund
2/26/2019	IV00005582	MORTON SALT INC	4,402.91	Due to Townships	Division of Transportation	Highway Agency Fund
3/27/2019	IV00007717	MORTON SALT INC	1,132.40	Due to Townships	Division of Transportation	Highway Agency Fund
3/27/2019	IV00007715	MORTON SALT INC	3,367.25	Due to Townships	Division of Transportation	Highway Agency Fund
5/29/2019	IV00011838	MORTON SALT INC	1,130.56	Due to Townships	Division of Transportation	Highway Agency Fund
5/29/2019	IV00011839	MORTON SALT INC	1,116.73	Due to Townships	Division of Transportation	Highway Agency Fund
5/29/2019	IV00011840	MORTON SALT INC	1,111.21	Due to Townships	Division of Transportation	Highway Agency Fund
5/29/2019	IV00011841	MORTON SALT INC	1,113.97	Due to Townships	Division of Transportation	Highway Agency Fund
3/14/2019	IV00006764	MOTION SYSTEMS CORP	162.81	Miscellaneous Supplies	Public Health	General Fund
4/10/2019	IV00008241	MOTOROLA SOLUTIONS	12,492.00	Maint. Agreement - StarComm Radio System	Non-Departmental	General Fund
3/11/2019	IV00006001	MOTOROLA SOLUTIONS	5,475.00	Repair & Maint. - Communication Radios	County Sheriff	General Fund
4/10/2019	IV00008678	MOTOROLA SOLUTIONS	2,241,128.64	Capital Projects - Radios	Non-Departmental	General Fund
2/7/2019	IV00004331	MOTOROLA SOLUTIONS	21,080.00	Maint. Agreement - StarComm Radio System	Non-Departmental	General Fund

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2/26/2019	IV00005553	MOTOROLA SOLUTIONS	21,098.00	Maint. Agreement - StarComm Radio System	Non-Departmental	General Fund
1/9/2019	IV00001431	MOTOROLA SOLUTIONS	103.59	Vehicles > $5,000	Emergency Management Agency	General Fund
1/17/2019	IV00002823	MOTOROLA SOLUTIONS	21,041.00	Maint. Agreement - StarComm Radio System	Non-Departmental	General Fund
1/24/2019	IV00002902	MOTOROLA SOLUTIONS	9,120.35	Computer Technology/Equip. > $5,000	County Sheriff	General Fund
2/1/2019	IV00003924	MOTOROLA SOLUTIONS	12,712.51	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/1/2019	IV00003923	MOTOROLA SOLUTIONS	14,302.26	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/1/2019	IV00003925	MOTOROLA SOLUTIONS	16,269.99	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/29/2019	IV00012543	MOTOROLA SOLUTIONS	14,280.00	Maint. Agreement - StarComm Radio System	Non-Departmental	General Fund
5/29/2019	IV00012544	MOTOROLA SOLUTIONS	14,319.00	Maint. Agreement - StarComm Radio System	Non-Departmental	General Fund
6/19/2019	IV00013939	MOTOROLA SOLUTIONS	14,302.26	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/19/2019	IV00013940	MOTOROLA SOLUTIONS	12,712.51	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/19/2019	IV00013974	MOTOROLA SOLUTIONS	16,269.99	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/15/2019	IV00011196	MOTOROLA SOLUTIONS	16,269.99	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/15/2019	IV00011194	MOTOROLA SOLUTIONS	14,302.26	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/15/2019	IV00011195	MOTOROLA SOLUTIONS	12,712.51	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/3/2019	IV00014873	MOTOROLA SOLUTIONS	10,680.00	Maint. Agreement - StarCom Trunc Lines	Non-Departmental	General Fund
7/3/2019	IV00014872	MOTOROLA SOLUTIONS	13,761.00	Maint. Agreement - StarComm Radio System	Non-Departmental	General Fund
7/30/2019	IV00016541	MOTOROLA SOLUTIONS	13,662.00	Maint. Agreement - StarComm Radio System	Non-Departmental	General Fund
8/7/2019	IV00017001	MOTOROLA SOLUTIONS	14,302.26	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/7/2019	IV00017004	MOTOROLA SOLUTIONS	-0.04	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/7/2019	IV00017000	MOTOROLA SOLUTIONS	16,269.99	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/30/2019	IV00022262	MOTOROLA SOLUTIONS	13,714.00	Maint. Agreement - StarComm Radio System	Non-Departmental	General Fund
10/2/2019	IV00020406	MOTOROLA SOLUTIONS	13,696.00	Maint. Agreement - StarComm Radio System	Non-Departmental	General Fund
9/18/2019	IV00019307	MOTOROLA SOLUTIONS	6,174.34	Repair & Maint. - Communication Radios	Emergency Management Agency	General Fund
9/12/2019	IV00018778	MOTOROLA SOLUTIONS	35,329.66	Computer Components < $5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/4/2019	IV00018545	MOTOROLA SOLUTIONS	13,662.00	Maint. Agreement - StarComm Radio System	Non-Departmental	General Fund
5/15/2019	IV00011273	MR COOPER	513.69	Veterans Assistance - Shelter	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
6/5/2019	IV00012802	MR COOPER	372.57	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
10/30/2019	IV00022286	MR DISPOSABLE INC	1,306.55	Inmate Supplies - Inmate Health & Safety	County Sheriff	Inmate Welfare Fund
11/26/2019	APINV000021	MR PLOW INC	70.00	Vouchers Payable	Public Health	General Fund
4/17/2019	IV00009084	MRA THE MANAGEMENT ASSN	5,281.25	Contingency	Valley Hi Nursing Home	Valley Hi
2/5/2019	IV00003746	MROZEK MARK	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024350	MROZEK MARK	500.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003772	MULLEN DAVID	950.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024890	MULLEN DAVID	950.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003276	MULLEN KATHY	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024705	MULLEN KATHY	550.00	Uniform Allowance	County Sheriff	General Fund
6/26/2019	IV00013662	MULTI HEALTH SYSTEMS INC	798.00	Training	Court Services	Probation Service Fee Fund
3/14/2019	IV00006777	Mundrane, Mary	50.00	Other Nursing Fees	Public Health	General Fund
5/15/2019	IV00011601	MUNGER, JILL E	10.00	Elections - Supply Transport	County Clerk	General Fund
6/19/2019	IV00012874	MUNICIPAL FLEET MANAGERS ASSN	50.00	Training	Division of Transportation	Highway Fund
4/24/2019	IV00009514	MUNICIPAL FLEET MANAGERS ASSN	30.00	Association Dues/Memberships	County Sheriff	General Fund
5/1/2019	IV00010018	MUNICIPAL FLEET MANAGERS ASSN	30.00	Association Dues/Memberships	Division of Transportation	Highway Fund
4/3/2019	IV00007131	MUNICIPAL MARKING DISTRIBUTORS INC	200.00	Highway Materials	Division of Transportation	Highway Fund
2/20/2019	IV00005056	MUNICIPAL MARKING DISTRIBUTORS INC	167.93	Miscellaneous Supplies	County Sheriff	General Fund
6/5/2019	IV00012421	MUNICIPAL MARKING DISTRIBUTORS INC	445.37	Engineering Surveying Supplies	Division of Transportation	Highway Fund
7/3/2019	IV00014442	MUNICIPAL MARKING DISTRIBUTORS INC	102.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund
5/15/2019	IV00010686	MUNICIPAL MARKING DISTRIBUTORS INC	460.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund
8/28/2019	IV00017367	MUNICIPAL MARKING DISTRIBUTORS INC	176.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund
8/14/2019	IV00017369	MUNICIPAL MARKING DISTRIBUTORS INC	87.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund
7/17/2019	IV00015164	MUNICIPAL MARKING DISTRIBUTORS INC	87.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund
6/26/2019	IV00014410	MUNICIPAL MARKING DISTRIBUTORS INC	238.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund
11/26/2019	IV00023914	MUNICIPAL MARKING DISTRIBUTORS INC	94.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/9/2019	IV00020877	MUNICIPAL MARKING DISTRIBUTORS INC	240.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund
9/4/2019	IV00018386	MUNICIPAL MARKING DISTRIBUTORS INC	188.44	Engineering Surveying Supplies	Division of Transportation	Highway Fund
9/4/2019	IV00017794	MUNICIPAL MARKING DISTRIBUTORS INC	384.03	Engineering Surveying Supplies	Division of Transportation	Highway Fund
9/25/2019	IV00019665	MUNICIPAL MARKING DISTRIBUTORS INC	690.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund
10/2/2019	IV00019663	MUNICIPAL MARKING DISTRIBUTORS INC	151.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund
2/5/2019	IV00003774	MURASKI MICHAEL	950.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024786	MURASKI MICHAEL	950.00	Uniform Allowance	County Sheriff	General Fund
9/12/2019	EXPV-0002428	MURASKI MICHAEL	101.52	Fuel, Oil, and Grease	County Sheriff	General Fund
9/12/2019	EXPV-0002427	MURASKI MICHAEL	302.50	Sheriff Training Expenses	County Sheriff	General Fund
8/14/2019	EXPV-0002301	MURASKI MICHAEL	189.00	Meeting Expense	County Sheriff	General Fund
5/15/2019	EXPV-0001486	MURASKI MICHAEL	93.27	Fuel, Oil, and Grease	County Sheriff	General Fund
5/15/2019	EXPV-0001485	MURASKI MICHAEL	111.50	Sheriff Training Expenses	County Sheriff	General Fund
1/24/2019	IV00002914	MURPHY RYAN THOMAS	900.00	Autopsy Transportation	County Coroner	General Fund
1/3/2019	IV00001670	MURPHY RYAN THOMAS	450.00	Autopsy Transportation	County Coroner	General Fund
2/12/2019	IV00004761	MURPHY RYAN THOMAS	300.00	Autopsy Transportation	County Coroner	General Fund
5/8/2019	IV00010883	MURPHY RYAN THOMAS	600.00	Autopsy Transportation	County Coroner	General Fund
3/11/2019	IV00006493	MURPHYS FLOORING	375.00	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009705	MURPHYS FLOORING	450.00	Contingency	Non-Departmental	General Fund
2/7/2019	APINV000004	MURPHYS FLOORING	375.00	Vouchers Payable	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004199	MURRAY CRISTINA T	50.00	Training	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004199	MURRAY CRISTINA T	25.00	Training	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004199	MURRAY CRISTINA T	175.00	Training	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001967	MURRAY CRISTINA T	250.00	Training	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001967	MURRAY CRISTINA T	50.00	Training	Valley Hi Nursing Home	Valley Hi
5/15/2019	EXPV-0001575	MUSKA PHIL	95.00	Training	Planning & Development	General Fund
9/18/2019	EXPV-0002457	MUSKA PHIL	163.59	Maintenance of Office Equipment	Planning & Development	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/13/2019	IV00022915	MUSTANG SIGNS & GRAPHICS	13,105.00	Contractual Printing	Division of Transportation	Highway Fund
8/7/2019	IV00016849	My Secret Garden	120.00	Health Licenses - Food	Public Health	General Fund
2/5/2019	IV00003944	MYK STANLEY	600.00	Uniform Allowance	County Sheriff	General Fund
9/12/2019	APINV000009	MYK STANLEY	600.00	Vouchers Payable	County Sheriff	General Fund
12/10/2019	IV00024741	MYK STANLEY	600.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003787	NAATZ CHRISTOPHER	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024749	NAATZ CHRISTOPHER	600.00	Uniform Allowance	County Sheriff	General Fund
10/16/2019	IV00020903	NACCME LLC	520.00	Training	Regional Office of Education	General Fund
10/16/2019	IV00020906	NACCME LLC	520.00	Training	Regional Office of Education	General Fund
3/27/2019	IV00007529	NACVSO	50.00	Association Dues/Memberships	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/27/2019	IV00007514	NACVSO	50.00	Association Dues/Memberships	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/27/2019	IV00007515	NACVSO	50.00	Association Dues/Memberships	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/27/2019	IV00007516	NACVSO	50.00	Association Dues/Memberships	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/3/2019	IV00007912	NACVSO	350.00	Training	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/27/2019	IV00007517	NACVSO	350.00	Training	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/14/2019	EXPV-0000432	NADER MARY H	414.89	Office Equipment < $5,000	Court Administration	General Fund
3/1/2019	IV00005943	NAKAMOTO GROUP INC (THE)	6,000.00	Association Dues/Memberships	County Sheriff	General Fund
5/1/2019	EXPV-0001387	NAMATOVU BERNADETTE C	25.00	Fuel, Oil, and Grease	Public Health	General Fund
5/1/2019	EXPV-0001386	NAMATOVU BERNADETTE C	237.30	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
1/14/2019	EXPV-0000419	NAMATOVU BERNADETTE C	50.14	Mileage Reimbursement	Public Health	General Fund
4/3/2019	EXPV-0001071	NAMATOVU BERNADETTE C	26.68	Mileage Reimbursement	Public Health	General Fund
9/18/2019	EXPV-0002460	NAMATOVU BERNADETTE C	11.60	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003249	NAMATOVU BERNADETTE C	12.76	Mileage Reimbursement	Public Health	General Fund
6/19/2019	EXPV-0001807	NAMATOVU BERNADETTE C	8.70	Mileage Reimbursement	Public Health	General Fund
7/17/2019	EXPV-0002027	NAMATOVU BERNADETTE C	7.54	Mileage Reimbursement	Public Health	General Fund
1/2/2019	EXPV-0000055	NAMATOVU BERNADETTE C	27.25	Mileage Reimbursement	Public Health	General Fund
5/15/2019	EXPV-0001509	NAMATOVU BERNADETTE C	11.02	Mileage Reimbursement	Public Health	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/23/2019	EXPV-0002770	NAMATOVU BERNADETTE C	17.40	Mileage Reimbursement	Public Health	General Fund
5/1/2019	EXPV-0001388	NAMATOVU BERNADETTE C	47.65	Meeting Expense - Meal Reimbursement	Public Health	General Fund
3/14/2019	EXPV-0000963	NAMATOVU BERNADETTE C	31.90	Mileage Reimbursement	Public Health	General Fund
7/17/2019	EXPV-0002028	NAMATOVU BERNADETTE C	8.70	Mileage Reimbursement	Public Health	General Fund
11/20/2019	EXPV-0002985	NAMATOVU BERNADETTE C	6.96	Mileage Reimbursement	Public Health	General Fund
2/26/2019	IV00005383	NAMI OF MCHENRY COUNTY	19,335.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007103	NAMI OF MCHENRY COUNTY	19,335.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009008	NAMI OF MCHENRY COUNTY	19,335.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/24/2019	IV00003052	NAMI OF MCHENRY COUNTY	19,335.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/10/2019	IV00000320	NAMI OF MCHENRY COUNTY	19,335.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	IV00015250	NAMI OF MCHENRY COUNTY	19,335.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/22/2019	IV00011998	NAMI OF MCHENRY COUNTY	19,335.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013812	NAMI OF MCHENRY COUNTY	1,260.18	Miscellaneous Commodities	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013796	NAMI OF MCHENRY COUNTY	19,335.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025707	NAMI OF MCHENRY COUNTY	19,335.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023386	NAMI OF MCHENRY COUNTY	19,335.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/23/2019	IV00021710	NAMI OF MCHENRY COUNTY	19,335.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00019360	NAMI OF MCHENRY COUNTY	19,335.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017662	NAMI OF MCHENRY COUNTY	19,335.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013322	NAPA AUTO PARTS	1,195.16	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00013322	NAPA AUTO PARTS	44.95	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/19/2019	IV00013442	NAPA AUTO PARTS	4,156.65	Repair & Maint. - Vehicles	County Sheriff	General Fund
5/22/2019	IV00010857	NAPA AUTO PARTS	3,466.94	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/24/2019	IV00015717	NAPA AUTO PARTS	3,832.14	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/17/2019	IV00015420	NAPA AUTO PARTS	1,177.40	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00015420	NAPA AUTO PARTS	110.68	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/14/2019	IV00017255	NAPA AUTO PARTS	1,526.80	Equipment Parts	Division of Transportation	Highway Fund
8/14/2019	IV00017255	NAPA AUTO PARTS	16.48	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/14/2019	IV00001789	NAPA AUTO PARTS	24.00	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00001762	NAPA AUTO PARTS	29.83	Miscellaneous Supplies	Division of Transportation	Highway Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/8/2019	IV00001764	NAPA AUTO PARTS	16.86	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00001765	NAPA AUTO PARTS	42.14	Equipment Parts	Division of Transportation	Highway Fund
1/3/2019	IV00001872	NAPA AUTO PARTS	204.72	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/8/2019	IV00001763	NAPA AUTO PARTS	46.45	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/8/2019	IV00001766	NAPA AUTO PARTS	3.83	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00001772	NAPA AUTO PARTS	33.30	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00001781	NAPA AUTO PARTS	626.32	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00001782	NAPA AUTO PARTS	41.16	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00002047	NAPA AUTO PARTS	24.24	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00001783	NAPA AUTO PARTS	56.01	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/9/2019	IV00001786	NAPA AUTO PARTS	12.81	Equipment Parts	Division of Transportation	Highway Fund
1/14/2019	IV00001794	NAPA AUTO PARTS	42.18	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00001761	NAPA AUTO PARTS	14.99	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00001767	NAPA AUTO PARTS	3.51	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00001768	NAPA AUTO PARTS	33.38	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00001769	NAPA AUTO PARTS	63.14	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00001770	NAPA AUTO PARTS	12.81	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00001787	NAPA AUTO PARTS	12.81	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00001784	NAPA AUTO PARTS	7.14	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00002006	NAPA AUTO PARTS	33.71	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00002043	NAPA AUTO PARTS	4.30	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/8/2019	IV00002045	NAPA AUTO PARTS	12.80	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00002021	NAPA AUTO PARTS	87.31	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00002042	NAPA AUTO PARTS	24.24	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00002048	NAPA AUTO PARTS	8.70	Equipment Parts	Division of Transportation	Highway Fund
1/14/2019	IV00002438	NAPA AUTO PARTS	14.07	Equipment Parts	Division of Transportation	Highway Fund
1/14/2019	IV00002466	NAPA AUTO PARTS	21.95	Equipment Parts	Division of Transportation	Highway Fund
1/24/2019	IV00003415	NAPA AUTO PARTS	47.16	Equipment Parts	Division of Transportation	Highway Fund
1/24/2019	IV00003416	NAPA AUTO PARTS	38.40	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00003405	NAPA AUTO PARTS	170.89	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00002141	NAPA AUTO PARTS	19.20	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/14/2019	IV00002464	NAPA AUTO PARTS	63.69	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/14/2019	IV00002593	NAPA AUTO PARTS	48.90	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
1/24/2019	CNV000000025	NAPA AUTO PARTS	-33.38	Equipment Parts	Division of Transportation	Highway Fund
1/24/2019	IV00003417	NAPA AUTO PARTS	102.53	Equipment Parts	Division of Transportation	Highway Fund
1/24/2019	IV00003203	NAPA AUTO PARTS	136.30	Equipment Parts	Division of Transportation	Highway Fund
1/24/2019	IV00003204	NAPA AUTO PARTS	7.19	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00003407	NAPA AUTO PARTS	32.28	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/14/2019	IV00002435	NAPA AUTO PARTS	16.86	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/17/2019	IV00002861	NAPA AUTO PARTS	4,957.68	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/24/2019	IV00003418	NAPA AUTO PARTS	73.68	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/7/2019	IV00003408	NAPA AUTO PARTS	66.64	Equipment Parts	Division of Transportation	Highway Fund
1/14/2019	IV00002465	NAPA AUTO PARTS	13.64	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/1/2019	IV00003713	NAPA AUTO PARTS	180.57	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003714	NAPA AUTO PARTS	41.94	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003711	NAPA AUTO PARTS	51.22	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/1/2019	IV00003716	NAPA AUTO PARTS	27.35	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00004237	NAPA AUTO PARTS	111.25	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00004240	NAPA AUTO PARTS	10.58	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	CNV000000035	NAPA AUTO PARTS	-529.19	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00004235	NAPA AUTO PARTS	11.24	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00004238	NAPA AUTO PARTS	365.12	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00004234	NAPA AUTO PARTS	529.19	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00004236	NAPA AUTO PARTS	29.20	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00004239	NAPA AUTO PARTS	214.86	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00004241	NAPA AUTO PARTS	27.00	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	CNV000000034	NAPA AUTO PARTS	-30.09	Equipment Parts	Division of Transportation	Highway Fund
2/12/2019	IV00004567	NAPA AUTO PARTS	54.00	Equipment Parts	Division of Transportation	Highway Fund
2/12/2019	IV00004568	NAPA AUTO PARTS	29.95	Equipment Parts	Division of Transportation	Highway Fund
2/12/2019	IV00004569	NAPA AUTO PARTS	68.60	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00005119	NAPA AUTO PARTS	45.56	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/20/2019	IV00005158	NAPA AUTO PARTS	201.39	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00005107	NAPA AUTO PARTS	33.56	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00005109	NAPA AUTO PARTS	21.95	Equipment Parts	Division of Transportation	Highway Fund

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2/20/2019	IV00005110	NAPA AUTO PARTS	21.95	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00005017	NAPA AUTO PARTS	325.71	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00005161	NAPA AUTO PARTS	9.39	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00005106	NAPA AUTO PARTS	71.48	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00005108	NAPA AUTO PARTS	93.33	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	CNV000000042	NAPA AUTO PARTS	-54.45	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00005000	NAPA AUTO PARTS	3,149.55	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/20/2019	IV00005018	NAPA AUTO PARTS	105.53	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00005019	NAPA AUTO PARTS	51.16	Equipment Parts	Division of Transportation	Highway Fund
3/6/2019	IV00006155	NAPA AUTO PARTS	32.21	Equipment Parts	Division of Transportation	Highway Fund
3/6/2019	IV00006153	NAPA AUTO PARTS	50.96	Equipment Parts	Division of Transportation	Highway Fund
3/11/2019	IV00006603	NAPA AUTO PARTS	43.63	Equipment Parts	Division of Transportation	Highway Fund
3/11/2019	IV00006604	NAPA AUTO PARTS	33.81	Equipment Parts	Division of Transportation	Highway Fund
3/11/2019	IV00006605	NAPA AUTO PARTS	64.43	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00005442	NAPA AUTO PARTS	135.00	Equipment Parts	Division of Transportation	Highway Fund
4/17/2019	IV00008966	NAPA AUTO PARTS	622.68	Equipment Parts	Division of Transportation	Highway Fund
4/17/2019	IV00008966	NAPA AUTO PARTS	15.95	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/15/2019	IV00011006	NAPA AUTO PARTS	344.83	Equipment Parts	Division of Transportation	Highway Fund
4/17/2019	IV00009296	NAPA AUTO PARTS	6,114.06	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/26/2019	IV00005376	NAPA AUTO PARTS	38.80	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	CNV000000060	NAPA AUTO PARTS	-33.56	Equipment Parts	Division of Transportation	Highway Fund
3/6/2019	IV00006156	NAPA AUTO PARTS	49.10	Equipment Parts	Division of Transportation	Highway Fund
3/6/2019	IV00006157	NAPA AUTO PARTS	33.71	Equipment Parts	Division of Transportation	Highway Fund
3/6/2019	IV00005944	NAPA AUTO PARTS	3,608.69	Repair & Maint. - Vehicles	County Sheriff	General Fund
3/6/2019	CNV000000065	NAPA AUTO PARTS	-45.56	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00017837	NAPA AUTO PARTS	4,804.49	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/12/2019	IV00018850	NAPA AUTO PARTS	974.34	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018850	NAPA AUTO PARTS	37.03	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/25/2019	IV00019722	NAPA AUTO PARTS	4,628.39	Repair & Maint. - Vehicles	County Sheriff	General Fund
10/16/2019	IV00020965	NAPA AUTO PARTS	885.38	Equipment Parts	Division of Transportation	Highway Fund
10/16/2019	IV00020965	NAPA AUTO PARTS	4.29	Miscellaneous Supplies	Division of Transportation	Highway Fund

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11/20/2019	IV00023175	NAPA AUTO PARTS	4,375.76	Repair & Maint. - Vehicles	County Sheriff	General Fund
11/13/2019	IV00022808	NAPA AUTO PARTS	924.49	Equipment Parts	Division of Transportation	Highway Fund
10/2/2019	IV00020166	NAPA AUTO PARTS	182.94	Repair & Maint. - Vehicles	County Sheriff	General Fund
10/16/2019	IV00020979	NAPA AUTO PARTS	3,403.82	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/18/2019	IV00026050	NAPA AUTO PARTS	2,592.85	Repair & Maint. - Vehicles	County Sheriff	General Fund
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
1/17/2019	IV00002753	NATIONAL ALLIANCE TO END HOMELESSNESS	1,000.00	Training	Planning & Development	Comm Develop Block Grant Fund
5/22/2019	IV00011907	NATIONAL ALLIANCE TO END HOMELESSNESS	615.00	Training	Planning & Development	Comm Develop Block Grant Fund
6/19/2019	IV00013701	NATIONAL ANIMAL CARE & CONTROL ASSN	150.00	Association Dues/Memberships	Public Health	General Fund
6/5/2019	IV00012918	NATIONAL ASSN FOR COURT MGMT	715.00	Training	Court Administration	General Fund
2/12/2019	IV00004677	NATIONAL ASSN OF COUNTIES	5,622.00	Association Dues/Memberships	County Board & Liquor Comm.	General Fund
12/18/2019	IV00025794	NATIONAL ASSN OF COUNTIES	5,622.00	Association Dues/Memberships	County Board & Liquor Comm.	General Fund
11/20/2019	IV00022809	NATIONAL ASSN OF COUNTIES	490.00	Training	County Chairman	General Fund
2/7/2019	IV00004347	NATIONAL ASSN OF COUNTY & CITY HEALTH OFFICIALS	2,300.00	Seminars	Public Health	General Fund
5/24/2019	IV00011443	NATIONAL ASSN OF DRUG COURT PROFESSIONALS	5,215.00	Meeting Expense	Court Administration	Special Courts Fund
5/24/2019	IV00011443	NATIONAL ASSN OF DRUG COURT PROFESSIONALS	1,490.00	Meeting Expense	Court Administration	Special Courts Fund
12/18/2019	IV00025589	NATIONAL ASSN OF LOCAL BOARDS OF HEALTH	400.00	Association Dues/Memberships	Public Health	General Fund
3/6/2019	IV00006207	NATIONAL ASSN OF WORKFORCE DEVELOPMENT PROFESSIONALS	1,062.00	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006207	NATIONAL ASSN OF WORKFORCE DEVELOPMENT PROFESSIONALS	118.00	Association Dues/Memberships	McHenry County Workforce Board	McHenry Co Workforce Network
1/17/2019	IV00002834	NATIONAL BAND & TAG CO	4,475.00	Miscellaneous Supplies	Public Health	General Fund
11/13/2019	IV00022788	NATIONAL BAND & TAG CO	4,687.00	Miscellaneous Supplies	Public Health	General Fund
7/3/2019	IV00014348	NATIONAL BUSINESS FURNITURE LLC	768.00	Furniture & Fixtures < $5,000	Information Technology	General Fund
1/14/2019	IV00002612	NATIONAL CENTER FOR STATE COURTS	5,000.00	Contractual Services	Court Administration	General Fund
7/17/2019	IV00014976	NATIONAL CINEMEDIA LLC	5,040.00	Legal Notices & Advertising	Public Health	General Fund
7/24/2019	IV00015540	NATIONAL COMMUNITY DEVELOPMENT ASSN	1,000.00	Association Dues/Memberships	Planning & Development	Comm Develop Block Grant Fund

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7/24/2019	IV00015540	NATIONAL COMMUNITY DEVELOPMENT ASSN	1,000.00	Association Dues/Memberships	Planning & Development	Comm Develop Block Grant Fund
6/12/2019	IV00013453	NATIONAL COMMUNITY DEVELOPMENT ASSN	1,100.00	Training	Planning & Development	Comm Develop Block Grant Fund
1/14/2019	IV00002462	NATIONAL COMMUNITY DEVELOPMENT ASSN	450.00	Training	Planning & Development	Comm Develop Block Grant Fund
3/6/2019	IV00006039	NATIONAL COMMUNITY DEVELOPMENT ASSN	450.00	Training	Planning & Development	Comm Develop Block Grant Fund
12/18/2019	IV00026115	NATIONAL COMMUNITY DEVELOPMENT ASSN	450.00	Training	Planning & Development	Comm Develop Block Grant Fund
5/15/2019	IV00010961	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	16,300.00	Training	Mental Health 708 Board	Mental Health (708) Board
10/23/2019	IV00021825	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	16,300.00	Training	Mental Health 708 Board	Mental Health (708) Board
10/9/2019	IV00020675	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	2,463.56	Miscellaneous Commodities	Mental Health 708 Board	Mental Health (708) Board
10/16/2019	IV00021008	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	4,484.00	Association Dues/Memberships	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00017841	NATIONAL EMERGENCY NUMBER ASSN	275.00	Training	County Sheriff	General Fund
2/1/2019	IV00002113	NATIONAL EMERGENCY NUMBER ASSN	300.00	Training	County Sheriff	General Fund
9/12/2019	IV00017842	NATIONAL EMERGENCY NUMBER ASSN	275.00	Training	County Sheriff	General Fund
9/12/2019	IV00017843	NATIONAL EMERGENCY NUMBER ASSN	275.00	Training	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
12/11/2019	IV00025544	NATIONAL EMERGENCY NUMBER ASSN	142.00	Association Dues/Memberships	County Sheriff	General Fund
8/7/2019	IV00016838	NATIONAL ENVIRONMENTAL HEALTH ASSN	100.00	Association Dues/Memberships	Public Health	General Fund
7/24/2019	IV00016072	NATIONAL GROUP LLP (THE)	7,500.00	Federal Legislative Lobbyist	Non-Departmental	General Fund
6/12/2019	IV00013375	NATIONAL GROUP LLP (THE)	7,500.00	Federal Legislative Lobbyist	Non-Departmental	General Fund
7/3/2019	IV00014889	NATIONAL GROUP LLP (THE)	7,500.00	Federal Legislative Lobbyist	Non-Departmental	General Fund
1/17/2019	IV00002832	NATIONAL GROUP LLP (THE)	7,500.00	Federal Legislative Lobbyist	Non-Departmental	General Fund
2/12/2019	IV00004710	NATIONAL GROUP LLP (THE)	7,500.00	Federal Legislative Lobbyist	Non-Departmental	General Fund
3/14/2019	IV00006707	NATIONAL GROUP LLP (THE)	7,500.00	Federal Legislative Lobbyist	Non-Departmental	General Fund
5/15/2019	IV00011125	NATIONAL GROUP LLP (THE)	7,500.00	Federal Legislative Lobbyist	Non-Departmental	General Fund

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4/17/2019	IV00008963	NATIONAL GROUP LLP (THE)	7,500.00	Federal Legislative Lobbyist	Non-Departmental	General Fund
9/4/2019	IV00018358	NATIONAL GROUP LLP (THE)	7,500.00	Federal Legislative Lobbyist	Non-Departmental	General Fund
11/6/2019	IV00022269	NATIONAL GROUP LLP (THE)	7,500.00	Federal Legislative Lobbyist	Non-Departmental	General Fund
10/2/2019	IV00020288	NATIONAL GROUP LLP (THE)	7,500.00	Federal Legislative Lobbyist	Non-Departmental	General Fund
12/4/2019	IV00024005	NATIONAL GROUP LLP (THE)	7,500.00	Federal Legislative Lobbyist	Non-Departmental	General Fund
4/10/2019	IV00008737	NATIONAL HUMAN SERVICES DATA CONSORTIUM	425.00	Training	Planning & Development	Comm Develop Block Grant Fund
1/14/2019	IV00002315	NATIONAL INFORMATION OFFICERS ASSN	80.00	Subscriptions	County Sheriff	General Fund
1/24/2019	IV00002943	NATIONAL INFORMATION OFFICERS ASSN	80.00	Association Dues/Memberships	County Sheriff	General Fund
4/10/2019	IV00008409	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING	439.00	Association Dues/Memberships	Central Purchasing	General Fund
1/24/2019	IV00003184	NATIONAL INTERNAL AFFAIRS INVESTIGATORS ASSN	50.00	Association Dues/Memberships	County Sheriff	General Fund
5/22/2019	IV00011700	NATIONAL LIFT TRUCK INC	269.19	Maintenance Agreements	County Sheriff	General Fund
4/17/2019	IV00009224	NATIONAL PEN COMPANY LLC	501.40	Employee Relations	Human Resources	General Fund
5/8/2019	IV00010498	NATIONAL PEN COMPANY LLC	756.40	Employee Relations	Human Resources	General Fund
5/1/2019	IV00009147	NATIONAL PUBLIC EMPLOYER LABOR RELATIONS ASSN	50.00	Training	Human Resources	General Fund
3/11/2019	IV00006580	NATIONAL PUBLIC EMPLOYER LABOR RELATIONS ASSN	585.00	Seminars	Court Services	Probation Service Fee Fund
4/17/2019	IV00002165	NATIONAL PUBLIC EMPLOYER LABOR RELATIONS ASSN	230.00	Association Dues/Memberships	Human Resources	General Fund
7/3/2019	IV00014470	NATIONAL PUBLIC EMPLOYER LABOR RELATIONS ASSN	75.00	Training	Human Resources	General Fund
10/2/2019	IV00020340	NATIONAL PUBLIC EMPLOYER LABOR RELATIONS ASSN	399.00	Training	Court Services	Probation Service Fee Fund
10/23/2019	IV00020237	NATIONAL PUBLIC EMPLOYER LABOR RELATIONS ASSN	425.00	Training	Human Resources	General Fund
9/25/2019	IV00019226	NATIONAL PUBLIC EMPLOYER LABOR RELATIONS ASSN	375.00	Training	Court Services	Probation Service Fee Fund
6/5/2019	IV00012552	NATIONAL SAFETY COUNCIL	152.44	Training Equipment < $5,000	Division of Transportation	Highway Fund
7/3/2019	IV00014622	NATIONAL SAFETY COUNCIL	115.61	Training Equipment < $5,000	Division of Transportation	Highway Fund
2/20/2019	IV00005125	NATIONAL SAFETY COUNCIL	25.00	Training	Division of Transportation	Highway Fund
10/30/2019	IV00022013	NATIONAL SAFETY COUNCIL	452.44	Training Equipment < $5,000	Division of Transportation	Highway Fund
4/10/2019	IV00008188	NATIONAL SHERIFFS ASSOCIATION	54.00	Association Dues/Memberships	County Sheriff	General Fund
10/9/2019	IV00020514	NATIONAL TRUST FOR HISTORIC PRESERVATION	40.00	Association Dues/Memberships	Planning & Development	General Fund

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1/14/2019	IV00001825	NATIONAL WIC ASSOCIATION	50.00	Association Dues/Memberships	Public Health	General Fund
1/24/2019	IV00002395	NATIONSAT INC	199.00	Repair & Maint. - Machinery & Equipment	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010426	NATIVITY LUTHERAN CHURCH	225.00	Building Rental	County Clerk	General Fund
1/24/2019	IV00003425	NATL ASSN COUNTY COMMUNITY & ECONOMIC DEV	1,012.00	Association Dues/Memberships	Planning & Development	Comm Develop Block Grant Fund
10/2/2019	IV00020275	NATL ASSN COUNTY COMMUNITY & ECONOMIC DEV	545.00	Training	Planning & Development	Comm Develop Block Grant Fund
12/24/2019	IV00026327	NATL ASSN COUNTY COMMUNITY & ECONOMIC DEV	2,025.00	Association Dues/Memberships	Planning & Development	Comm Develop Block Grant Fund
5/15/2019	IV00011281	NAUERT, GENE L	10.00	Elections - Supply Transport	County Clerk	General Fund
4/10/2019	EXPV-0001127	NAVARRO OSCAR	30.00	Fuel, Oil, and Grease	Public Health	General Fund
1/9/2019	EXPV-0000255	NAVARRO OSCAR	29.43	Mileage Reimbursement	Public Health	General Fund
2/7/2019	EXPV-0000590	NAVARRO OSCAR	77.39	Mileage Reimbursement	Public Health	General Fund
1/2/2019	EXPV-0000194	NAVARRO OSCAR	52.32	Mileage Reimbursement	Public Health	General Fund
6/26/2019	IV00013418	NAVEX GLOBAL INC	3,767.33	Computer Software Support & Maintenance	Mental Health 708 Board	Mental Health (708) Board
5/8/2019	IV00010203	NAVIANT INC	950.00	Maintenance Agreements	County Recorder	General Fund
4/24/2019	IV00009478	NCPERS GROUP LIFE INS	3,824.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
3/27/2019	IV00007621	NCPERS GROUP LIFE INS	3,840.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
2/26/2019	IV00005493	NCPERS GROUP LIFE INS	3,920.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
2/1/2019	IV00003600	NCPERS GROUP LIFE INS	3,920.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
1/3/2019	IV00001658	NCPERS GROUP LIFE INS	3,920.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
7/3/2019	IV00014858	NCPERS GROUP LIFE INS	3,700.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
6/5/2019	IV00012888	NCPERS GROUP LIFE INS	3,748.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
7/30/2019	IV00016539	NCPERS GROUP LIFE INS	3,684.00	IMRF Term Insurance	Non-Departmental	Payroll Agency 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
11/20/2019	IV00023308	NCPERS GROUP LIFE INS	16.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
10/30/2019	IV00022321	NCPERS GROUP LIFE INS	3,652.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
9/25/2019	IV00019844	NCPERS GROUP LIFE INS	3,636.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
9/4/2019	IV00018490	NCPERS GROUP LIFE INS	3,652.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
5/1/2019	IV00010079	NEENAH FOUNDRY CO	291.00	Highway Materials	Division of Transportation	Highway Fund

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5/15/2019	IV00011035	NEHER ELECTRIC SUPPLY INC	21.40	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/14/2019	IV00006844	NEHER ELECTRIC SUPPLY INC	53.50	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
3/27/2019	IV00007641	NEHER ELECTRIC SUPPLY INC	79.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/27/2019	IV00007639	NEHER ELECTRIC SUPPLY INC	540.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/3/2019	IV00014332	NEHER ELECTRIC SUPPLY INC	90.00	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
7/3/2019	IV00014160	NEHER ELECTRIC SUPPLY INC	180.00	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
7/3/2019	IV00014122	NEHER ELECTRIC SUPPLY INC	540.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/22/2019	IV00012032	NEHER ELECTRIC SUPPLY INC	21.40	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/4/2019	IV00018255	NEHER ELECTRIC SUPPLY INC	251.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
10/2/2019	IV00020266	NEHER ELECTRIC SUPPLY INC	180.00	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
9/25/2019	IV00020115	NEHER ELECTRIC SUPPLY INC	724.70	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/5/2019	IV00003946	NEILSEN KENNETH	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024896	NEILSEN KENNETH	600.00	Uniform Allowance	County Sheriff	General Fund
4/3/2019	IV00007060	NEIS INSURANCE AGENCY INC	1,162.00	Business Ins. - Specific Insurance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/3/2019	IV00007655	NEIS INSURANCE AGENCY INC	16,324.00	Business Ins. - Specific Insurance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/14/2019	EXPV-0000298	NEJDL CHRISTINE	6.77	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	EXPV-0000299	NEJDL CHRISTINE	12.12	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	EXPV-0000300	NEJDL CHRISTINE	0.11	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	EXPV-0000807	NEJDL CHRISTINE	4.66	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	EXPV-0000808	NEJDL CHRISTINE	5.72	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	EXPV-0000809	NEJDL CHRISTINE	0.03	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	EXPV-0000810	NEJDL CHRISTINE	0.03	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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5/15/2019	EXPV-0001546	NEJDL CHRISTINE	48.25	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/15/2019	EXPV-0001547	NEJDL CHRISTINE	45.13	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	EXPV-0001837	NEJDL CHRISTINE	14.09	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	EXPV-0001838	NEJDL CHRISTINE	20.60	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	EXPV-0001839	NEJDL CHRISTINE	0.47	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	EXPV-0001840	NEJDL CHRISTINE	2.84	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	EXPV-0002147	NEJDL CHRISTINE	26.17	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	EXPV-0002148	NEJDL CHRISTINE	31.60	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003005	NEJDL CHRISTINE	14.92	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003006	NEJDL CHRISTINE	18.93	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003007	NEJDL CHRISTINE	1.41	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
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
2/5/2019	IV00003246	NELSON KENT	550.00	Uniform Allowance	County Sheriff	General Fund
10/9/2019	EXPV-0002623	NELSON KENT	208.97	Computer Components < $5,000	County Sheriff	General Fund
12/10/2019	IV00024083	NELSON KENT	550.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005458	NELSON SYSTEMS INC	19,135.56	Maintenance Agreements	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
5/22/2019	IV00011771	NET TRANSCRIPTS INC	326.36	Contingency	County Sheriff	General Fund
5/15/2019	IV00011445	NETRIX LLC	1,600.00	Computer Components < $5,000	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00013805	NETRIX LLC	244.00	Computer Software Support & Maintenance	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00006300	NETRIX LLC	4,800.00	Computer Components < $5,000	Mental Health 708 Board	Mental Health (708) Board
1/14/2019	IV00001832	NETRIX LLC	1,400.00	Computer Software Support & Maintenance	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00003192	NETRIX LLC	510.00	Miscellaneous Supplies	Mental Health 708 Board	Mental Health (708) Board
11/6/2019	IV00022168	NETRIX LLC	2,110.00	Office Equipment < $5,000	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	IV00005932	NETZEALOUS LLC DBA TRAINHR	1,199.00	Training	Human Resources	General Fund
1/3/2019	IV00001318	NEUROCLINIC & ASSESSMENTS LLC	1,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/3/2019	IV00008211	NEUROCLINIC & ASSESSMENTS LLC	850.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	IV00006303	NEUROCLINIC & ASSESSMENTS LLC	1,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/1/2019	IV00009970	NEUROCLINIC & ASSESSMENTS LLC	900.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	IV00012860	NEUROCLINIC & ASSESSMENTS LLC	800.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/31/2019	IV00025557	NEUROCLINIC & ASSESSMENTS LLC	1,500.00	Expert Witness Fee	State's Attorney	General Fund
1/8/2019	IV00001959	NEVERFAIL INC	13,305.60	Computer Software Support & Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/5/2019	IV00003049	NEVITT CHERYL	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024309	NEVITT CHERYL	500.00	Uniform Allowance	County Sheriff	General Fund
8/22/2019	EXPV-0002340	NEVITT LYNZI	35.44	Mileage Reimbursement	County Clerk	General Fund
4/17/2019	EXPV-0001220	NEVITT LYNZI	39.15	Mileage Reimbursement	County Clerk	General Fund
4/17/2019	EXPV-0001221	NEVITT LYNZI	44.14	Mileage Reimbursement	County Clerk	General Fund
4/17/2019	EXPV-0001219	NEVITT LYNZI	8.35	Mileage Reimbursement	County Clerk	General Fund
8/28/2019	EXPV-0002351	NEVITT LYNZI	30.22	Mileage Reimbursement	County Clerk	General Fund
9/25/2019	EXPV-0002504	NEVITT LYNZI	22.39	Mileage Reimbursement	County Clerk	General Fund
8/22/2019	EXPV-0002342	NEVITT LYNZI	33.29	Mileage Reimbursement	County Clerk	General Fund

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4/17/2019	EXPV-0001224	NEVITT LYNZI	46.46	Mileage Reimbursement	County Clerk	General Fund
8/22/2019	EXPV-0002341	NEVITT LYNZI	31.73	Mileage Reimbursement	County Clerk	General Fund
11/26/2019	EXPV-0003072	NEVITT LYNZI	22.74	Mileage Reimbursement	County Clerk	General Fund
4/17/2019	EXPV-0001222	NEVITT LYNZI	21.00	Mileage Reimbursement	County Clerk	General Fund
11/6/2019	EXPV-0002869	NEVITT LYNZI	30.22	Mileage Reimbursement	County Clerk	General Fund
4/17/2019	EXPV-0001225	NEVITT LYNZI	9.63	Mileage Reimbursement	County Clerk	General Fund
1/24/2019	IV00003047	NEW DIRECTIONS ADDICTION RECOVERY SERV	6,420.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/7/2019	IV00004407	NEW DIRECTIONS ADDICTION RECOVERY SERV	6,420.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/8/2019	IV00010593	NEW DIRECTIONS ADDICTION RECOVERY SERV	6,420.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/3/2019	IV00008210	NEW DIRECTIONS ADDICTION RECOVERY SERV	6,420.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	IV00008479	NEW DIRECTIONS ADDICTION RECOVERY SERV	6,420.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013890	NEW DIRECTIONS ADDICTION RECOVERY SERV	1,424.94	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/3/2019	IV00012932	NEW DIRECTIONS ADDICTION RECOVERY SERV	1,222.98	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/12/2019	IV00013287	NEW DIRECTIONS ADDICTION RECOVERY SERV	6,420.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	IV00015217	NEW DIRECTIONS ADDICTION RECOVERY SERV	2,131.80	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/30/2019	IV00016491	NEW DIRECTIONS ADDICTION RECOVERY SERV	6,420.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/14/2019	IV00017160	NEW DIRECTIONS ADDICTION RECOVERY SERV	6,420.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/9/2019	IV00020809	NEW DIRECTIONS ADDICTION RECOVERY SERV	1,166.88	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/18/2019	IV00025705	NEW DIRECTIONS ADDICTION RECOVERY SERV	6,420.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/9/2019	IV00020810	NEW DIRECTIONS ADDICTION RECOVERY SERV	1,301.52	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022221	NEW DIRECTIONS ADDICTION RECOVERY SERV	1,077.12	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022156	NEW DIRECTIONS ADDICTION RECOVERY SERV	6,420.83	Client Services	Mental Health 708 Board	Mental Health (708) Board

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11/20/2019	IV00023498	NEW DIRECTIONS ADDICTION RECOVERY SERV	1,481.04	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	IV00026246	NEW DIRECTIONS ADDICTION RECOVERY SERV	695.64	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023667	NEW DIRECTIONS ADDICTION RECOVERY SERV	6,420.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00019205	NEW DIRECTIONS ADDICTION RECOVERY SERV	6,420.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/7/2019	IV00004218	NEW ENGLAND DOOR CLOSER INC	294.51	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/24/2019	IV00026335	NEW ENGLAND DOOR CLOSER INC	375.46	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
2/5/2019	IV00003261	NEWBOLD BRYAN	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024722	NEWBOLD BRYAN	550.00	Uniform Allowance	County Sheriff	General Fund
1/8/2019	IV00001393	NEXSORT SERVICES INK	1,423.81	Postage	Central Purchasing	General Fund
3/6/2019	IV00006140	NEXSORT SERVICES INK	5,000.00	Postage	Central Purchasing	General Fund
4/17/2019	IV00009110	NEXSORT SERVICES INK	5,000.00	Postage	Central Purchasing	General Fund
9/18/2019	IV00019414	NEXSORT SERVICES INK	3,000.00	Postage	Central Purchasing	General Fund
12/18/2019	IV00026045	NEXTIME INC	335.00	Maintenance of Office Equipment	Supervisor of Assessments	General Fund
2/1/2019	IV00003424	NFPA (NATIONAL FIRE PROTECTION ASSN)	42.95	Publications (Books, Manuals)	Planning & Development	General Fund
12/18/2019	IV00026126	NICHOLAS, JAMES	75.00	Building Permits	Planning & Development	General Fund
9/25/2019	IV00019697	NICHOLAS, JAMES	75.00	Building Permits	Planning & Development	General Fund
2/5/2019	IV00003051	NICHOLSON SUZAN	490.38	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024445	NICHOLSON SUZAN	500.00	Uniform Allowance	County Sheriff	General Fund
9/12/2019	EXPV-0002407	NICHOLSON SUZAN	28.30	Mileage Reimbursement	County Sheriff	General Fund
1/3/2019	IV00001689	NICKELS THOMAS	110.22	Fuel, Oil, and Grease	County Sheriff	General Fund
1/3/2019	IV00001689	NICKELS THOMAS	324.50	Sheriff Training Expenses	County Sheriff	General Fund
2/20/2019	IV00005026	NICKELS THOMAS	335.50	Sheriff Training Expenses	County Sheriff	General Fund
2/20/2019	IV00005026	NICKELS THOMAS	92.91	Fuel, Oil, and Grease	County Sheriff	General Fund
5/1/2019	IV00009988	NICKELS THOMAS	152.50	Sheriff Training Expenses	County Sheriff	General Fund
3/21/2019	IV00007209	NICKELS THOMAS	335.50	Sheriff Training Expenses	County Sheriff	General Fund
4/3/2019	IV00007851	NICKELS THOMAS	139.50	Sheriff Training Expenses	County Sheriff	General Fund
7/30/2019	IV00016517	NICKELS THOMAS	152.50	Sheriff Training Expenses	County Sheriff	General Fund
11/20/2019	IV00023186	NICKELS THOMAS	213.50	Sheriff Training Expenses	County Sheriff	General Fund
11/20/2019	IV00023186	NICKELS THOMAS	88.42	Fuel, Oil, and Grease	County Sheriff	General Fund

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8/22/2019	IV00017334	NICL LABORATORIES	1,000.79	X-Ray and Lab - Medicare Lab	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017334	NICL LABORATORIES	20.00	Medical Services	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015390	NICL LABORATORIES	855.47	X-Ray and Lab - Medicare Lab	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015390	NICL LABORATORIES	20.00	Medical Services	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013972	NICL LABORATORIES	887.60	X-Ray and Lab - Medicare Lab	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013972	NICL LABORATORIES	20.00	Medical Services	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00011067	NICL LABORATORIES	693.71	X-Ray and Lab - Medicare Lab	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006613	NICL LABORATORIES	1,400.30	X-Ray and Lab - Medicare Lab	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009630	NICL LABORATORIES	1,324.68	X-Ray and Lab - Medicare Lab	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009630	NICL LABORATORIES	40.00	Medical Services	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004842	NICL LABORATORIES	1,361.92	X-Ray and Lab - Medicare Lab	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004842	NICL LABORATORIES	20.00	Medical Services	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001128	NICL LABORATORIES	1,130.24	X-Ray and Lab - Medicare Lab	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003670	NICL LABORATORIES	670.99	X-Ray and Lab - Medicare Lab	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003670	NICL LABORATORIES	20.00	Medical Services	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00023062	NICL LABORATORIES	272.63	X-Ray and Lab - Medicare Lab	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020057	NICL LABORATORIES	773.97	X-Ray and Lab - Medicare Lab	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020057	NICL LABORATORIES	40.00	Medical Services	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00020654	NICL LABORATORIES	544.45	X-Ray and Lab - Medicare Lab	Valley Hi Nursing Home	Valley Hi
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
2/1/2019	IV00003605	NICOR ENERCHANGE	18,243.29	Utilities - Heating/Gas	Facility Management	General Fund
2/1/2019	IV00003606	NICOR ENERCHANGE	1,410.38	Utilities - Heating/Gas	Facility Management	Highway Fund
1/3/2019	IV00001154	NICOR ENERCHANGE	1,089.79	Utilities - Heating/Gas	Facility Management	Highway Fund
1/4/2019	IV00001148	NICOR ENERCHANGE	13,833.56	Utilities - Heating/Gas	Facility Management	General Fund
1/4/2019	IV00001334	NICOR ENERCHANGE	2,686.34	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003113	NICOR ENERCHANGE	3,588.62	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005054	NICOR ENERCHANGE	19,212.69	Utilities - Heating/Gas	Facility Management	General Fund
2/26/2019	IV00005053	NICOR ENERCHANGE	2,584.08	Utilities - Heating/Gas	Facility Management	Highway Fund
2/26/2019	IV00005150	NICOR ENERCHANGE	4,074.21	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00009974	NICOR ENERCHANGE	765.69	Utilities - Heating/Gas	Facility Management	Highway Fund
5/1/2019	IV00009975	NICOR ENERCHANGE	10,690.48	Utilities - Heating/Gas	Facility Management	General Fund
3/27/2019	IV00007712	NICOR ENERCHANGE	14,347.71	Utilities - Heating/Gas	Facility Management	General Fund

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3/27/2019	IV00007602	NICOR ENERCHANGE	1,652.78	Utilities - Heating/Gas	Facility Management	Highway Fund
3/27/2019	IV00007563	NICOR ENERCHANGE	2,736.60	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00011939	NICOR ENERCHANGE	1,406.66	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00013913	NICOR ENERCHANGE	1,143.51	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00013875	NICOR ENERCHANGE	5,495.45	Utilities - Light & Power	Facility Management	General Fund
6/26/2019	IV00013876	NICOR ENERCHANGE	107.71	Utilities - Light & Power	Facility Management	Highway Fund
5/29/2019	IV00012477	NICOR ENERCHANGE	7,726.06	Utilities - Heating/Gas	Facility Management	General Fund
5/22/2019	IV00011906	NICOR ENERCHANGE	1,918.31	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00012476	NICOR ENERCHANGE	370.31	Utilities - Heating/Gas	Facility Management	Highway Fund
7/24/2019	IV00015313	NICOR ENERCHANGE	791.59	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
7/30/2019	IV00015810	NICOR ENERCHANGE	8.16	Utilities - Heating/Gas	Facility Management	Highway Fund
7/30/2019	IV00015494	NICOR ENERCHANGE	3,781.79	Utilities - Heating/Gas	Facility Management	General Fund
8/28/2019	IV00017712	NICOR ENERCHANGE	4.89	Utilities - Heating/Gas	Facility Management	Highway Fund
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
10/2/2019	IV00019794	NICOR ENERCHANGE	4.91	Utilities - Heating/Gas	Facility Management	Highway Fund
10/2/2019	IV00019795	NICOR ENERCHANGE	2,913.14	Utilities - Heating/Gas	Facility Management	General Fund
10/9/2019	IV00019177	NICOR ENERCHANGE	659.66	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00017622	NICOR ENERCHANGE	635.76	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00017728	NICOR ENERCHANGE	2,885.42	Utilities - Heating/Gas	Facility Management	General Fund
10/23/2019	IV00021194	NICOR ENERCHANGE	643.52	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022393	NICOR ENERCHANGE	5.76	Utilities - Heating/Gas	Facility Management	Highway Fund
11/26/2019	IV00023436	NICOR ENERCHANGE	6,040.10	Utilities - Heating/Gas	Facility Management	General Fund
11/26/2019	IV00023246	NICOR ENERCHANGE	1,013.13	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023435	NICOR ENERCHANGE	202.71	Utilities - Heating/Gas	Facility Management	Highway Fund
11/6/2019	IV00022675	NICOR ENERCHANGE	2,883.82	Utilities - Heating/Gas	Facility Management	General Fund
8/22/2019	IV00017702	NICOR GAS	334.75	Utilities - Heating/Gas	Facility Management	General Fund
8/22/2019	IV00017733	NICOR GAS	65.05	Utilities - Heating/Gas	Facility Management	General Fund
8/22/2019	IV00017679	NICOR GAS	619.05	Utilities - Heating/Gas	Facility Management	General Fund
8/22/2019	IV00017440	NICOR GAS	35.19	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017705	NICOR GAS	233.55	Utilities - Heating/Gas	Facility Management	Highway Fund
8/22/2019	IV00017706	NICOR GAS	79.20	Utilities - Heating/Gas	Facility Management	General Fund

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8/22/2019	IV00017680	NICOR GAS	174.36	Utilities - Heating/Gas	Facility Management	General Fund
7/24/2019	IV00016010	NICOR GAS	37.12	Utilities - Heating/Gas	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/14/2019	IV00016639	NICOR GAS	52.48	Utilities - Heating/Gas	Facility Management	General Fund
7/30/2019	IV00016547	NICOR GAS	3.00	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/30/2019	IV00016473	NICOR GAS	38.83	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/17/2019	IV00015227	NICOR GAS	57.79	Utilities - Heating/Gas	Facility Management	General Fund
7/17/2019	IV00015312	NICOR GAS	36.71	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015462	NICOR GAS	608.24	Utilities - Heating/Gas	Facility Management	General Fund
7/24/2019	IV00015463	NICOR GAS	65.30	Utilities - Heating/Gas	Facility Management	General Fund
8/14/2019	IV00015774	NICOR GAS	124.40	Utilities - Heating/Gas	Mental Health 708 Board	Mental Health (708) Board
1/3/2019	IV00001641	NICOR GAS	384.15	Utilities - Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/3/2019	IV00014450	NICOR GAS	637.26	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015449	NICOR GAS	34.71	Utilities - Heating/Gas	Facility Management	General Fund
7/24/2019	IV00015452	NICOR GAS	79.24	Utilities - Heating/Gas	Facility Management	General Fund
7/24/2019	IV00015454	NICOR GAS	754.75	Utilities - Heating/Gas	Facility Management	General Fund
7/24/2019	IV00015464	NICOR GAS	186.10	Utilities - Heating/Gas	Facility Management	General Fund
8/22/2019	IV00016969	NICOR GAS	35.19	Utilities - Heating/Gas	Facility Management	General Fund
2/1/2019	IV00002496	NICOR GAS	519.82	Utilities - Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/20/2019	IV00004949	NICOR GAS	666.70	Utilities - Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	IV00016640	NICOR GAS	35.46	Utilities - Heating/Gas	Facility Management	General Fund
8/14/2019	IV00017286	NICOR GAS	34.95	Utilities - Heating/Gas	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/24/2019	IV00015925	NICOR GAS	546.25	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015840	NICOR GAS	23.16	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/17/2019	IV00015226	NICOR GAS	44.75	Utilities - Heating/Gas	Facility Management	General Fund
7/24/2019	IV00015456	NICOR GAS	234.25	Utilities - Heating/Gas	Facility Management	Highway Fund
7/24/2019	IV00015460	NICOR GAS	203.31	Utilities - Heating/Gas	Facility Management	General Fund
7/24/2019	IV00015458	NICOR GAS	306.19	Utilities - Heating/Gas	Facility Management	General Fund
6/19/2019	IV00013394	NICOR GAS	40.99	Utilities - Heating/Gas	Facility Management	General Fund
6/19/2019	IV00013451	NICOR GAS	991.45	Contractual Services	Planning & Development	General Fund
5/29/2019	IV00012085	NICOR GAS	112.12	Utilities - Heating/Gas	Facility Management	General Fund

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5/22/2019	IV00012031	NICOR GAS	63.11	Utilities - Heating/Gas	Facility Management	General Fund
6/12/2019	IV00013294	NICOR GAS	131.54	Utilities - Heating/Gas	Facility Management	General Fund
6/26/2019	IV00013407	NICOR GAS	195.27	Utilities - Heating/Gas	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	IV00012574	NICOR GAS	65.15	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013295	NICOR GAS	85.24	Utilities - Heating/Gas	Facility Management	General Fund
6/19/2019	IV00014108	NICOR GAS	59.17	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/26/2019	IV00013859	NICOR GAS	655.40	Utilities - Heating/Gas	Facility Management	General Fund
6/26/2019	IV00013866	NICOR GAS	331.45	Utilities - Heating/Gas	Facility Management	General Fund
6/26/2019	IV00014139	NICOR GAS	212.90	Utilities - Heating/Gas	Facility Management	General Fund
6/26/2019	IV00013868	NICOR GAS	292.51	Utilities - Heating/Gas	Facility Management	Highway Fund
6/26/2019	IV00013857	NICOR GAS	67.31	Utilities - Heating/Gas	Facility Management	General Fund
6/26/2019	IV00013858	NICOR GAS	215.83	Utilities - Heating/Gas	Facility Management	General Fund
6/26/2019	IV00013863	NICOR GAS	104.35	Utilities - Heating/Gas	Facility Management	General Fund
6/26/2019	IV00013864	NICOR GAS	1,024.75	Utilities - Heating/Gas	Facility Management	General Fund
6/19/2019	IV00013235	NICOR GAS	64.92	Utilities - Heating/Gas	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/19/2019	IV00013450	NICOR GAS	991.45	Contractual Services	Planning & Development	General Fund
5/22/2019	IV00012022	NICOR GAS	307.04	Utilities - Heating/Gas	Facility Management	General Fund
5/29/2019	IV00012072	NICOR GAS	1,198.40	Utilities - Heating/Gas	Facility Management	General Fund
5/22/2019	IV00011667	NICOR GAS	239.92	Utilities - Heating/Gas	Facility Management	General Fund
5/22/2019	IV00011669	NICOR GAS	348.28	Utilities - Heating/Gas	Facility Management	General Fund
5/29/2019	IV00011468	NICOR GAS	277.31	Utilities - Heating/Gas	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00006567	NICOR GAS	595.61	Utilities - Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/22/2019	IV00011668	NICOR GAS	334.82	Utilities - Heating/Gas	Facility Management	Highway Fund
5/22/2019	IV00011670	NICOR GAS	228.94	Utilities - Heating/Gas	Facility Management	General Fund
5/29/2019	IV00012086	NICOR GAS	616.32	Utilities - Heating/Gas	Facility Management	General Fund
5/24/2019	IV00012426	NICOR GAS	991.45	Contractual Services	Planning & Development	General Fund
5/22/2019	IV00011666	NICOR GAS	75.97	Utilities - Heating/Gas	Facility Management	General Fund
5/22/2019	IV00011864	NICOR GAS	20.60	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/15/2019	IV00011307	NICOR GAS	448.92	Utilities - Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/15/2019	IV00010938	NICOR GAS	63.60	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00011940	NICOR GAS	656.69	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi

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5/22/2019	IV00012038	NICOR GAS	31.19	Utilities - Heating/Gas	Facility Management	General Fund
5/22/2019	IV00011209	NICOR GAS	88.91	Utilities - Heating/Gas	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/27/2019	IV00007091	NICOR GAS	604.40	Utilities - Heating/Gas	Facility Management	General Fund
3/14/2019	IV00006822	NICOR GAS	88.86	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/21/2019	IV00006854	NICOR GAS	440.07	Utilities - Heating/Gas	Facility Management	General Fund
3/21/2019	IV00006855	NICOR GAS	524.61	Utilities - Heating/Gas	Facility Management	General Fund
3/27/2019	IV00007087	NICOR GAS	454.13	Utilities - Heating/Gas	Facility Management	Highway Fund
4/10/2019	IV00008251	NICOR GAS	134.65	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
4/25/2019	IV00008524	NICOR GAS	172.33	Utilities - Heating/Gas	Facility Management	General Fund
4/25/2019	IV00008525	NICOR GAS	384.45	Utilities - Heating/Gas	Facility Management	General Fund
4/27/2019	IV00008566	NICOR GAS	74.68	Utilities - Heating/Gas	Facility Management	General Fund
4/28/2019	IV00008505	NICOR GAS	166.04	Utilities - Heating/Gas	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/27/2019	IV00007609	NICOR GAS	276.27	Utilities - Heating/Gas	Facility Management	General Fund
3/27/2019	IV00007520	NICOR GAS	851.68	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007088	NICOR GAS	437.87	Utilities - Heating/Gas	Facility Management	General Fund
3/27/2019	IV00007089	NICOR GAS	143.70	Utilities - Heating/Gas	Facility Management	General Fund
3/27/2019	IV00007090	NICOR GAS	1,616.29	Utilities - Heating/Gas	Facility Management	General Fund
3/21/2019	IV00007080	NICOR GAS	91.90	Utilities - Heating/Gas	Facility Management	General Fund
3/27/2019	IV00007086	NICOR GAS	315.98	Utilities - Heating/Gas	Facility Management	General Fund
4/3/2019	IV00007129	NICOR GAS	1,061.09	Utilities - Heating/Gas	Mental Health 708 Board	Mental Health (708) Board
5/15/2019	IV00007540	NICOR GAS	81.57	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/21/2019	IV00006860	NICOR GAS	98.98	Utilities - Heating/Gas	Facility Management	General Fund
3/11/2019	IV00006452	NICOR GAS	224.82	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00006294	NICOR GAS	131.12	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/1/2019	IV00009257	NICOR GAS	517.38	Utilities - Heating/Gas	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009643	NICOR GAS	59.99	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/8/2019	IV00010162	NICOR GAS	514.00	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/24/2019	IV00009067	NICOR GAS	284.92	Utilities - Heating/Gas	Facility Management	General Fund
4/24/2019	IV00009069	NICOR GAS	133.46	Utilities - Heating/Gas	Facility Management	General Fund

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4/24/2019	IV00009070	NICOR GAS	1,416.02	Utilities - Heating/Gas	Facility Management	General Fund
4/24/2019	IV00009073	NICOR GAS	389.14	Utilities - Heating/Gas	Facility Management	Highway Fund
4/24/2019	IV00009571	NICOR GAS	750.63	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009071	NICOR GAS	259.00	Utilities - Heating/Gas	Facility Management	General Fund
4/24/2019	IV00009072	NICOR GAS	411.24	Utilities - Heating/Gas	Facility Management	General Fund
4/24/2019	IV00009066	NICOR GAS	87.50	Utilities - Heating/Gas	Facility Management	General Fund
4/24/2019	IV00009068	NICOR GAS	1,815.69	Utilities - Heating/Gas	Facility Management	General Fund
2/26/2019	IV00005149	NICOR GAS	957.43	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005045	NICOR GAS	511.19	Utilities - Heating/Gas	Facility Management	General Fund
2/26/2019	IV00005044	NICOR GAS	1,640.44	Utilities - Heating/Gas	Facility Management	General Fund
3/21/2019	IV00005217	NICOR GAS	1,006.43	Utilities - Heating/Gas	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	IV00005040	NICOR GAS	594.94	Utilities - Heating/Gas	Facility Management	Highway Fund
2/26/2019	IV00005041	NICOR GAS	155.75	Utilities - Heating/Gas	Facility Management	General Fund
2/26/2019	IV00005042	NICOR GAS	97.55	Utilities - Heating/Gas	Facility Management	General Fund
2/26/2019	IV00005043	NICOR GAS	611.06	Utilities - Heating/Gas	Facility Management	General Fund
2/26/2019	IV00005046	NICOR GAS	356.89	Utilities - Heating/Gas	Facility Management	General Fund
2/26/2019	IV00005047	NICOR GAS	316.72	Utilities - Heating/Gas	Facility Management	General Fund
2/20/2019	IV00005031	NICOR GAS	39.85	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/22/2019	IV00011884	NICOR GAS	240.39	Utilities - Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/20/2019	IV00004936	NICOR GAS	91.66	Utilities - Heating/Gas	Facility Management	General Fund
2/20/2019	IV00004291	NICOR GAS	369.57	Utilities - Heating/Gas	Facility Management	General Fund
2/20/2019	IV00004290	NICOR GAS	175.81	Utilities - Heating/Gas	Facility Management	General Fund
2/1/2019	IV00004134	NICOR GAS	150.56	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014302	NICOR GAS	175.52	Utilities - Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	IV00006644	NICOR GAS	246.59	Utilities - Heating/Gas	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/21/2019	IV00006647	NICOR GAS	220.30	Utilities - Heating/Gas	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/1/2019	IV00003086	NICOR GAS	808.30	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00002971	NICOR GAS	257.26	Utilities - Heating/Gas	Facility Management	General Fund
1/24/2019	IV00002920	NICOR GAS	86.50	Utilities - Heating/Gas	Facility Management	General Fund
1/24/2019	IV00002373	NICOR GAS	182.81	Utilities - Heating/Gas	Facility Management	General Fund
1/10/2019	IV00002020	NICOR GAS	99.88	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund

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1/17/2019	IV00002041	NICOR GAS	115.16	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00002969	NICOR GAS	600.46	Utilities - Heating/Gas	Facility Management	General Fund
2/1/2019	IV00002962	NICOR GAS	409.26	Utilities - Heating/Gas	Facility Management	General Fund
1/4/2019	IV00000958	NICOR GAS	289.82	Utilities - Heating/Gas	Facility Management	General Fund
1/4/2019	IV00000959	NICOR GAS	83.12	Utilities - Heating/Gas	Facility Management	General Fund
1/4/2019	IV00001149	NICOR GAS	763.19	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
1/4/2019	IV00000961	NICOR GAS	569.84	Utilities - Heating/Gas	Facility Management	General Fund
1/4/2019	IV00001396	NICOR GAS	131.80	Utilities - Heating/Gas	Facility Management	General Fund
1/4/2019	IV00001289	NICOR GAS	392.93	Utilities - Heating/Gas	Facility Management	Highway Fund
8/7/2019	IV00016991	NICOR GAS	79.92	Utilities - Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/4/2019	IV00001677	NICOR GAS	391.44	Utilities - Heating/Gas	Facility Management	General Fund
1/4/2019	IV00001678	NICOR GAS	251.67	Utilities - Heating/Gas	Facility Management	General Fund
1/4/2019	IV00001684	NICOR GAS	1,375.28	Utilities - Heating/Gas	Facility Management	General Fund
1/8/2019	IV00001961	NICOR GAS	126.15	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/24/2019	IV00002756	NICOR GAS	48.55	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/1/2019	IV00002985	NICOR GAS	86.37	Utilities - Heating/Gas	Facility Management	General Fund
2/1/2019	IV00002986	NICOR GAS	401.73	Utilities - Heating/Gas	Facility Management	Highway Fund
2/1/2019	IV00002968	NICOR GAS	1,438.48	Utilities - Heating/Gas	Facility Management	General Fund
2/1/2019	IV00002982	NICOR GAS	314.48	Utilities - Heating/Gas	Facility Management	General Fund
2/20/2019	IV00003155	NICOR GAS	849.85	Utilities - Heating/Gas	Mental Health 708 Board	Mental Health (708) Board
1/24/2019	IV00002374	NICOR GAS	453.27	Utilities - Heating/Gas	Facility Management	General Fund
2/1/2019	IV00002973	NICOR GAS	137.95	Utilities - Heating/Gas	Facility Management	General Fund
8/7/2019	IV00016991	NICOR GAS	20.44	Utilities - Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	IV00002553	NICOR GAS	192.26	Utilities - Heating/Gas	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/26/2019	IV00023275	NICOR GAS	348.54	Utilities - Heating/Gas	Mental Health 708 Board	Mental Health (708) Board
11/6/2019	IV00022612	NICOR GAS	99.00	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/13/2019	IV00022412	NICOR GAS	239.78	Utilities - Heating/Gas	Facility Management	General Fund
11/26/2019	IV00023430	NICOR GAS	315.55	Utilities - Heating/Gas	Facility Management	Highway Fund
11/20/2019	IV00023459	NICOR GAS	28.78	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/26/2019	IV00023405	NICOR GAS	73.07	Utilities - Heating/Gas	Facility Management	General Fund

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11/26/2019	IV00023647	NICOR GAS	67.22	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/26/2019	IV00023407	NICOR GAS	366.22	Utilities - Light & Power	Facility Management	General Fund
11/26/2019	IV00023478	NICOR GAS	298.31	Utilities - Heating/Gas	Facility Management	General Fund
11/26/2019	IV00023431	NICOR GAS	608.99	Utilities - Heating/Gas	Facility Management	General Fund
11/26/2019	IV00023432	NICOR GAS	1,158.91	Utilities - Heating/Gas	Facility Management	General Fund
11/26/2019	IV00023655	NICOR GAS	66.07	Utilities - Heating/Gas	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/26/2019	IV00023415	NICOR GAS	60.19	Utilities - Heating/Gas	Facility Management	General Fund
11/26/2019	IV00023426	NICOR GAS	117.89	Utilities - Heating/Gas	Facility Management	General Fund
11/26/2019	IV00023493	NICOR GAS	662.50	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023429	NICOR GAS	230.81	Utilities - Heating/Gas	Facility Management	General Fund
10/30/2019	IV00022243	NICOR GAS	54.73	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018534	NICOR GAS	26.47	Utilities - Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/4/2019	IV00018534	NICOR GAS	49.17	Utilities - Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022326	NICOR GAS	32.09	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
10/2/2019	IV00020422	NICOR GAS	99.00	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
10/23/2019	IV00021181	NICOR GAS	196.45	Utilities - Heating/Gas	Facility Management	General Fund
10/23/2019	IV00021187	NICOR GAS	66.10	Utilities - Heating/Gas	Facility Management	General Fund
9/4/2019	IV00018534	NICOR GAS	18.85	Utilities - Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/2/2019	IV00020318	NICOR GAS	55.42	Utilities - Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/2/2019	IV00020318	NICOR GAS	17.88	Utilities - Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	IV00021383	NICOR GAS	548.84	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00019826	NICOR GAS	696.15	Utilities - Heating/Gas	Facility Management	General Fund
10/16/2019	IV00021119	NICOR GAS	79.06	Veterans Assistance - Emergency Assistance	Veterans Assistance Comm.	Veterans Asst Commission Fund
10/23/2019	IV00021182	NICOR GAS	741.47	Utilities - Heating/Gas	Facility Management	General Fund
10/23/2019	IV00021183	NICOR GAS	313.74	Utilities - Heating/Gas	Facility Management	General Fund
10/23/2019	IV00021184	NICOR GAS	238.16	Utilities - Heating/Gas	Facility Management	Highway Fund
10/23/2019	IV00021186	NICOR GAS	202.67	Utilities - Heating/Gas	Facility Management	General Fund
10/16/2019	IV00020888	NICOR GAS	35.82	Utilities - Heating/Gas	Facility Management	General Fund
10/23/2019	IV00021601	NICOR GAS	34.37	Utilities - Heating/Gas	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/23/2019	IV00021185	NICOR GAS	80.91	Utilities - Heating/Gas	Facility Management	General Fund

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10/2/2019	IV00020081	NICOR GAS	544.17	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00020650	NICOR GAS	35.57	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00020904	NICOR GAS	35.10	Utilities - Heating/Gas	Facility Management	General Fund
8/22/2019	IV00017690	NICOR GAS	13.77	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
8/22/2019	IV00017707	NICOR GAS	662.03	Utilities - Heating/Gas	Facility Management	General Fund
8/22/2019	IV00017727	NICOR GAS	196.41	Utilities - Heating/Gas	Facility Management	General Fund
9/12/2019	IV00017409	NICOR GAS	110.23	Utilities - Heating/Gas	Mental Health 708 Board	Mental Health (708) Board
9/4/2019	IV00018411	NICOR GAS	78.50	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
8/28/2019	IV00018158	NICOR GAS	527.07	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018709	NICOR GAS	33.86	Utilities - Heating/Gas	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/2/2019	IV00020318	NICOR GAS	18.26	Utilities - Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022228	NICOR GAS	74.71	Utilities - Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022228	NICOR GAS	18.22	Utilities - Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/2/2019	IV00019293	NICOR GAS	34.71	Utilities - Heating/Gas	Facility Management	General Fund
9/25/2019	IV00019322	NICOR GAS	51.39	Utilities - Heating/Gas	Facility Management	General Fund
9/18/2019	IV00019314	NICOR GAS	35.22	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00019522	NICOR GAS	112.13	Utilities - Heating/Gas	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00019317	NICOR GAS	34.90	Utilities - Heating/Gas	Facility Management	General Fund
10/2/2019	IV00019792	NICOR GAS	310.71	Utilities - Heating/Gas	Facility Management	General Fund
10/2/2019	IV00019791	NICOR GAS	196.50	Utilities - Heating/Gas	Facility Management	General Fund
9/25/2019	IV00019816	NICOR GAS	24.85	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
10/2/2019	IV00019827	NICOR GAS	630.01	Utilities - Heating/Gas	Facility Management	General Fund
10/2/2019	IV00019790	NICOR GAS	233.83	Utilities - Heating/Gas	Facility Management	Highway Fund
10/2/2019	IV00019793	NICOR GAS	79.89	Utilities - Heating/Gas	Facility Management	General Fund
10/2/2019	IV00019788	NICOR GAS	65.00	Utilities - Heating/Gas	Facility Management	General Fund
10/2/2019	IV00019789	NICOR GAS	185.48	Utilities - Heating/Gas	Facility Management	General Fund
10/16/2019	IV00020887	NICOR GAS	53.68	Utilities - Heating/Gas	Facility Management	General Fund
10/23/2019	IV00021582	NICOR GAS	4.10	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/6/2019	IV00021252	NICOR GAS	84.75	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

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/31/2019	IV00026437	NICOR GAS	89.34	Utilities - Heating/Gas	Facility Management	General Fund
12/31/2019	IV00026558	NICOR GAS	46.65	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/24/2019	IV00026206	NICOR GAS	423.88	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	IV00024953	NICOR GAS	88.63	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025725	NICOR GAS	664.46	Utilities - Heating/Gas	Mental Health 708 Board	Mental Health (708) Board
12/24/2019	IV00026200	NICOR GAS	406.65	Utilities - Heating/Gas	Facility Management	Highway Fund
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
12/11/2019	IV00025510	NICOR GAS	85.11	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	IV00026203	NICOR GAS	143.24	Utilities - Heating/Gas	Facility Management	General Fund
12/24/2019	IV00026204	NICOR GAS	368.94	Utilities - Heating/Gas	Facility Management	General Fund
12/24/2019	IV00026205	NICOR GAS	294.63	Utilities - Heating/Gas	Facility Management	General Fund
12/11/2019	IV00024933	NICOR GAS	62.52	Utilities - Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
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
8/14/2019	IV00017241	NICOSIA DONNA J	863.74	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/15/2019	IV00011278	NIEDZWIEDZKI, JACK G	10.00	Elections - Supply Transport	County Clerk	General Fund
5/1/2019	IV00010440	NIPPERSINK DISTRICT LIBRARY	75.00	Building Rental	County Clerk	General Fund
4/17/2019	IV00009245	NIR ROOF CARE INC	1,250.00	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	IV00008636	NIR ROOF CARE INC	1,000.00	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009887	NIR ROOF CARE INC	1,000.00	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007191	NIR ROOF CARE INC	650.00	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
5/29/2019	IV00012453	NIR ROOF CARE INC	630.00	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
12/11/2019	IV00025117	NIR ROOF CARE INC	1,250.00	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
2/5/2019	IV00003253	NOAH YELE	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024708	NOAH YELE	550.00	Uniform Allowance	County Sheriff	General Fund
6/12/2019	IV00005116	NOBLE AUTOMOTIVE	375.00	Towing & Storage	County Sheriff	General Fund
11/20/2019	EXPV-0002992	NOMM PATRICIA M	20.00	Fuel, Oil, and Grease	Public Health	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/24/2019	EXPV-0002097	NOMM PATRICIA M	102.50	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
1/8/2019	EXPV-0000238	NOMM PATRICIA M	41.68	Meeting Expense - Meal Reimbursement	Public Health	General Fund
1/14/2019	EXPV-0000323	NOMM PATRICIA M	19.50	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
3/14/2019	EXPV-0000924	NOMM PATRICIA M	114.30	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
1/8/2019	EXPV-0000236	NOMM PATRICIA M	34.35	Meeting Expense - Meal Reimbursement	Public Health	General Fund
5/22/2019	EXPV-0001590	NOMM PATRICIA M	27.94	Miscellaneous Supplies	Public Health	General Fund
3/14/2019	EXPV-0000925	NOMM PATRICIA M	33.00	Meeting Expense - Meal Reimbursement	Public Health	General Fund
7/24/2019	EXPV-0002098	NOMM PATRICIA M	73.84	Meeting Expense - Meal Reimbursement	Public Health	General Fund
3/14/2019	EXPV-0000923	NOMM PATRICIA M	7.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
3/14/2019	EXPV-0000922	NOMM PATRICIA M	15.84	Fuel, Oil, and Grease	Public Health	General Fund
1/8/2019	EXPV-0000235	NOMM PATRICIA M	1,062.30	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
3/14/2019	EXPV-0000921	NOMM PATRICIA M	50.00	Training	Public Health	General Fund
1/8/2019	EXPV-0000237	NOMM PATRICIA M	51.61	Meeting Expense - Meal Reimbursement	Public Health	General Fund
5/1/2019	EXPV-0001377	NOMM PATRICIA M	24.85	Miscellaneous Supplies	Public Health	General Fund
3/6/2019	EXPV-0000843	NOMM PATRICIA M	200.00	Miscellaneous Supplies	Public Health	General Fund
1/8/2019	EXPV-0000239	NOMM PATRICIA M	11.83	Meeting Expense - Meal Reimbursement	Public Health	General Fund
7/24/2019	EXPV-0002094	NOMM PATRICIA M	8.88	Office Supplies	Public Health	General Fund
5/1/2019	EXPV-0001378	NOMM PATRICIA M	47.92	Meeting Expense	Public Health	General Fund
6/12/2019	IV00013269	NOODLE SOUP	2,268.00	Miscellaneous Supplies	Public Health	General Fund
10/30/2019	IV00022219	EXEMPT FROM FOIA	135.41	Workforce Program - Clothing/Uniforms	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	IV00003531	NOR LILY	10.00	Elections - Supply Transport	County Clerk	General Fund
2/1/2019	IV00003531	NOR LILY	140.00	Contractual Services	County Clerk	General Fund
10/16/2019	IV00020782	NORDIC PLOW LLC	1,100.00	Equipment Parts	Division of Transportation	Highway Fund

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11/20/2019	IV00022748	NORIX GROUP INC	1,678.80	Inmate Supplies - Other	County Sheriff	Inmate Welfare Fund
10/30/2019	IV00022032	NORLAB INC	293.00	Miscellaneous Supplies	Public Health	General Fund
7/10/2019	IV00014850	NORTH AMERICAN RESCUE LLC	144.82	Safety Compliance	Risk Management	Liability Insurance Fund
5/15/2019	IV00011087	NORTH AMERICAN SAFETY INC	178.69	Highway Materials	Division of Transportation	Highway Fund
6/5/2019	IV00012116	NORTH AMERICAN SAFETY INC	414.00	Highway Materials	Division of Transportation	Highway Fund
2/7/2019	IV00003666	NORTH AMERICAN SAFETY INC	339.87	Highway Materials	Division of Transportation	Highway Fund
11/13/2019	IV00022787	NORTH AMERICAN SAFETY INC	752.39	Highway Materials	Division of Transportation	Highway Fund
11/13/2019	IV00022796	NORTH AMERICAN SAFETY INC	306.00	Highway Materials	Division of Transportation	Highway Fund
7/17/2019	IV00014759	NORTH AMERICAN WEAPONS & TACTICAL TRAINING CTR	600.00	Training	County Sheriff	General Fund
7/17/2019	IV00014759	NORTH AMERICAN WEAPONS & TACTICAL TRAINING CTR	660.45	Sheriff Training Expenses	County Sheriff	General Fund
7/10/2019	IV00014643	NORTH EAST MULTI REGIONAL TRAINING INC	275.00	Training	County Sheriff	General Fund
8/7/2019	IV00015963	NORTH EAST MULTI REGIONAL TRAINING INC	750.00	Training	County Sheriff	General Fund
6/5/2019	IV00012384	NORTH EAST MULTI REGIONAL TRAINING INC	6,600.00	Training	County Sheriff	General Fund
6/5/2019	IV00012384	NORTH EAST MULTI REGIONAL TRAINING INC	6,600.00	K-9 Expenses	County Sheriff	General Fund
6/5/2019	IV00012113	NORTH EAST MULTI REGIONAL TRAINING INC	600.00	Training	County Sheriff	General Fund
5/22/2019	IV00011225	NORTH EAST MULTI REGIONAL TRAINING INC	650.00	Training	County Sheriff	General Fund
6/12/2019	IV00012952	NORTH EAST MULTI REGIONAL TRAINING INC	75.00	Training	State's Attorney	General Fund
7/3/2019	IV00013836	NORTH EAST MULTI REGIONAL TRAINING INC	400.00	Training	County Sheriff	General Fund
7/3/2019	IV00013841	NORTH EAST MULTI REGIONAL TRAINING INC	11,875.00	Training	County Sheriff	General Fund
7/3/2019	IV00014308	NORTH EAST MULTI REGIONAL TRAINING INC	125.00	Training	County Sheriff	General Fund
1/11/2019	IV00001428	NORTH EAST MULTI REGIONAL TRAINING INC	125.00	Training	County Sheriff	General Fund
1/8/2019	IV00001381	NORTH EAST MULTI REGIONAL TRAINING INC	275.00	Training	County Sheriff	General Fund
1/11/2019	IV00001382	NORTH EAST MULTI REGIONAL TRAINING INC	375.00	Training	County Sheriff	General Fund
1/24/2019	IV00003065	NORTH EAST MULTI REGIONAL TRAINING INC	688.00	Training	Mental Health 708 Board	Mental Health (708) Board

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2/26/2019	IV00005304	NORTH EAST MULTI REGIONAL TRAINING INC	800.00	Training	County Sheriff	General Fund
4/3/2019	IV00007196	NORTH EAST MULTI REGIONAL TRAINING INC	688.00	Training	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	IV00005413	NORTH EAST MULTI REGIONAL TRAINING INC	688.00	Training	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	IV00005305	NORTH EAST MULTI REGIONAL TRAINING INC	250.00	Training	County Sheriff	General Fund
4/10/2019	IV00008271	NORTH EAST MULTI REGIONAL TRAINING INC	285.00	Association Dues/Memberships	State's Attorney	General Fund
4/25/2019	IV00008181	NORTH EAST MULTI REGIONAL TRAINING INC	325.00	Training	County Sheriff	General Fund
5/1/2019	IV00009306	NORTH EAST MULTI REGIONAL TRAINING INC	200.00	Training	County Sheriff	General Fund
5/1/2019	IV00009305	NORTH EAST MULTI REGIONAL TRAINING INC	400.00	Training	County Sheriff	General Fund
5/8/2019	IV00010252	NORTH EAST MULTI REGIONAL TRAINING INC	35.00	Training	County Sheriff	General Fund
11/6/2019	IV00021795	NORTH EAST MULTI REGIONAL TRAINING INC	400.00	Training	County Sheriff	General Fund
11/26/2019	IV00023433	NORTH EAST MULTI REGIONAL TRAINING INC	125.00	Training	County Sheriff	General Fund
11/6/2019	IV00021797	NORTH EAST MULTI REGIONAL TRAINING INC	35.00	Training	County Sheriff	General Fund
11/6/2019	IV00021597	NORTH EAST MULTI REGIONAL TRAINING INC	75.00	Training	County Sheriff	General Fund
11/6/2019	IV00022492	NORTH EAST MULTI REGIONAL TRAINING INC	375.00	Training	County Sheriff	General Fund
10/23/2019	IV00021041	NORTH EAST MULTI REGIONAL TRAINING INC	200.00	Training	County Sheriff	General Fund
10/16/2019	IV00020399	NORTH EAST MULTI REGIONAL TRAINING INC	600.00	Training	County Sheriff	General Fund
10/23/2019	IV00020943	NORTH EAST MULTI REGIONAL TRAINING INC	700.00	Training	County Sheriff	General Fund
10/2/2019	IV00020231	NORTH EAST MULTI REGIONAL TRAINING INC	120.00	Training	County Sheriff	General Fund
9/18/2019	IV00018494	NORTH EAST MULTI REGIONAL TRAINING INC	35.00	Training	County Sheriff	General Fund
9/12/2019	IV00018606	NORTH EAST MULTI REGIONAL TRAINING INC	300.00	Training	County Sheriff	General Fund
9/4/2019	IV00017676	NORTH EAST MULTI REGIONAL TRAINING INC	125.00	Training	County Sheriff	General Fund
12/18/2019	IV00026085	NORTH EAST MULTI REGIONAL TRAINING INC	200.00	Training	County Sheriff	General Fund

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12/18/2019	IV00026099	NORTH EAST MULTI REGIONAL TRAINING INC	35.00	Training	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
10/16/2019	IV00021046	NORTH SHORE COLLEGE LLC	3,200.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/4/2019	IV00024419	NORTH SHORE COLLEGE LLC	1,876.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/26/2019	IV00013018	NORTHEAST ILLINOIS CIRCUIT CLERKS ASSN	300.00	Association Dues/Memberships	Clerk of the Circuit Courts	General Fund
5/22/2019	IV00011932	NORTHERN IL ANIMAL & BIRD HOSPITAL	200.12	Contractual Services	Public Health	Animal Shelter Fund
5/1/2019	IV00009903	NORTHERN IL ANIMAL & BIRD HOSPITAL	240.12	Contractual Services	Public Health	General Fund
5/1/2019	IV00009902	NORTHERN IL ANIMAL & BIRD HOSPITAL	647.25	Contractual Services	Public Health	General Fund
10/23/2019	IV00021807	NORTHERN IL ANIMAL & BIRD HOSPITAL	314.24	Veterinarian Service	Public Health	Animal Shelter Fund
3/27/2019	IV00007526	NORTHERN IL BREASTFEEDING TASK FORCE	255.00	Seminars	Public Health	General Fund
3/21/2019	IV00007117	NORTHERN IL SPECIAL RECREATION ASSN	3,959.45	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009006	NORTHERN IL SPECIAL RECREATION ASSN	9,915.25	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00005167	NORTHERN IL SPECIAL RECREATION ASSN	7,856.47	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/9/2019	IV00002040	NORTHERN IL SPECIAL RECREATION ASSN	350.00	Building Rental	Court Services	Probation Service Fee Fund
5/22/2019	IV00012010	NORTHERN IL SPECIAL RECREATION ASSN	9,571.22	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013315	NORTHERN IL SPECIAL RECREATION ASSN	6,091.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015794	NORTHERN IL SPECIAL RECREATION ASSN	1,100.00	Building Rental	Court Services	Probation Service Fee Fund
7/24/2019	IV00015918	NORTHERN IL SPECIAL RECREATION ASSN	17,624.73	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017823	NORTHERN IL SPECIAL RECREATION ASSN	17,898.15	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/16/2019	IV00021217	NORTHERN IL SPECIAL RECREATION ASSN	2,113.50	Client Services	Mental Health 708 Board	Mental Health (708) Board

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10/9/2019	IV00020309	NORTHERN IL SPECIAL RECREATION ASSN	350.00	Building Rental	Court Services	Probation Service Fee Fund
10/9/2019	IV00020828	NORTHERN IL SPECIAL RECREATION ASSN	3,189.16	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018305	NORTHERN IL SPECIAL RECREATION ASSN	170.88	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00024010	NORTHERN IL SPECIAL RECREATION ASSN	3,996.00	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	IV00025799	NORTHERN IL SPECIAL RECREATION ASSN	1,800.75	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015936	NORTHERN ILLINOIS MEDICAL CTR	123.67	Medical Services	Public Health	General Fund
7/3/2019	IV00014737	NORTHERN ILLINOIS MEDICAL CTR	109,041.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014277	NORTHERN ILLINOIS MEDICAL CTR	5,243.76	Medical Services	Public Health	General Fund
6/26/2019	IV00014277	NORTHERN ILLINOIS MEDICAL CTR	1,000.00	Medical Services	Public Health	General Fund
6/12/2019	IV00013314	NORTHERN ILLINOIS MEDICAL CTR	109,041.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013342	NORTHERN ILLINOIS MEDICAL CTR	109,041.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013041	NORTHERN ILLINOIS MEDICAL CTR	57.40	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00012002	NORTHERN ILLINOIS MEDICAL CTR	9,895.26	Medical Services	Public Health	General Fund
5/22/2019	IV00012002	NORTHERN ILLINOIS MEDICAL CTR	789.70	Medical Services	Public Health	General Fund
5/15/2019	IV00011478	NORTHERN ILLINOIS MEDICAL CTR	120.00	Miscellaneous Supplies	Public Health	General Fund
1/4/2019	IV00001882	NORTHERN ILLINOIS MEDICAL CTR	393.53	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/1/2019	IV00003429	NORTHERN ILLINOIS MEDICAL CTR	5,068.94	Medical Services	Public Health	General Fund
3/11/2019	IV00006120	NORTHERN ILLINOIS MEDICAL CTR	1,247.55	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/26/2019	IV00005587	NORTHERN ILLINOIS MEDICAL CTR	3,880.51	Medical Services	Public Health	General Fund
3/6/2019	IV00005593	NORTHERN ILLINOIS MEDICAL CTR	92.56	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00005593	NORTHERN ILLINOIS MEDICAL CTR	68.04	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005339	NORTHERN ILLINOIS MEDICAL CTR	108.08	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
5/1/2019	IV00010095	NORTHERN ILLINOIS MEDICAL CTR	5,734.12	Medical Services	Public Health	General Fund
5/1/2019	IV00010095	NORTHERN ILLINOIS MEDICAL CTR	1,288.05	Medical Services	Public Health	General Fund
3/11/2019	IV00005620	NORTHERN ILLINOIS MEDICAL CTR	92.56	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00005620	NORTHERN ILLINOIS MEDICAL CTR	68.04	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi

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3/6/2019	IV00005590	NORTHERN ILLINOIS MEDICAL CTR	27.56	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006121	NORTHERN ILLINOIS MEDICAL CTR	1,247.55	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
3/27/2019	IV00007534	NORTHERN ILLINOIS MEDICAL CTR	7,450.78	Medical Services	Public Health	General Fund
3/27/2019	IV00007534	NORTHERN ILLINOIS MEDICAL CTR	1,000.00	Medical Services	Public Health	General Fund
3/21/2019	IV00007122	NORTHERN ILLINOIS MEDICAL CTR	109,041.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007108	NORTHERN ILLINOIS MEDICAL CTR	109,041.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	IV00008476	NORTHERN ILLINOIS MEDICAL CTR	109,041.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
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
12/11/2019	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
12/4/2019	IV00024600	NORTHERN ILLINOIS MEDICAL CTR	109,041.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025810	NORTHERN ILLINOIS MEDICAL CTR	109,041.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018132	NORTHERN ILLINOIS MEDICAL CTR	411.62	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018126	NORTHERN ILLINOIS MEDICAL CTR	90.45	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018126	NORTHERN ILLINOIS MEDICAL CTR	69.93	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018120	NORTHERN ILLINOIS MEDICAL CTR	28.83	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018117	NORTHERN ILLINOIS MEDICAL CTR	29.55	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018118	NORTHERN ILLINOIS MEDICAL CTR	31.87	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018127	NORTHERN ILLINOIS MEDICAL CTR	90.45	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018127	NORTHERN ILLINOIS MEDICAL CTR	69.93	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018632	NORTHERN ILLINOIS MEDICAL CTR	109,041.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00019740	NORTHERN ILLINOIS MEDICAL CTR	150.00	Training	Tuberculosis Care & Treatment	TB Care & Treatment Fund
9/25/2019	IV00019736	NORTHERN ILLINOIS MEDICAL CTR	8,208.45	Medical Services	Public Health	General Fund
9/25/2019	IV00019736	NORTHERN ILLINOIS MEDICAL CTR	3,495.90	Medical Services	Public Health	General Fund
10/9/2019	IV00020829	NORTHERN ILLINOIS MEDICAL CTR	109,041.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/9/2019	IV00020500	NORTHERN ILLINOIS MEDICAL CTR	3,232.42	Medical Services	Public Health	General Fund
10/9/2019	IV00020500	NORTHERN ILLINOIS MEDICAL CTR	129.26	Medical Services	Public Health	General Fund
10/2/2019	IV00020437	NORTHERN ILLINOIS MEDICAL CTR	109,041.67	Client Services	Mental Health 708 Board	Mental Health (708) Board

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11/26/2019	IV00024007	NORTHERN ILLINOIS MEDICAL CTR	109,041.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/30/2019	IV00022117	NORTHERN ILLINOIS MEDICAL CTR	12,286.35	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
5/1/2019	IV00010035	NORTHERN ILLINOIS UNIVERSITY	14,700.00	Internet Service Providers	Information Technology	General Fund
2/1/2019	IV00004018	NORTHERN ILLINOIS UNIVERSITY	1,650.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	IV00022455	NORTHERN ILLINOIS UNIVERSITY	3,875.00	Consultants	Public Health	General Fund
9/12/2019	IV00018614	NORTHERN ILLINOIS UNIVERSITY	4,375.00	Consultants	Public Health	General Fund
9/4/2019	IV00017670	NORTHERN ILLINOIS UNIVERSITY	4,375.00	Contractual Services	Mental Health 708 Board	Mental Health (708) Board
10/30/2019	EXPV-0002791	NORTHERN JENNIFER	34.80	Mileage Reimbursement	Public Health	General Fund
5/15/2019	EXPV-0001497	NORTHERN JENNIFER	2.80	Mileage Reimbursement	Public Health	General Fund
6/19/2019	EXPV-0001816	NORTHERN JENNIFER	51.04	Mileage Reimbursement	Public Health	General Fund
11/20/2019	EXPV-0003029	NORTHERN JENNIFER	34.80	Mileage Reimbursement	Public Health	General Fund
4/3/2019	EXPV-0001085	NORTHERN JENNIFER	16.82	Mileage Reimbursement	Public Health	General Fund
7/10/2019	EXPV-0002021	NORTHERN JENNIFER	190.82	Mileage Reimbursement	Public Health	General Fund
6/19/2019	EXPV-0001817	NORTHERN JENNIFER	46.40	Mileage Reimbursement	Public Health	General Fund
6/19/2019	EXPV-0001822	NORTHERN JENNIFER	30.00	Training	Public Health	General Fund
11/6/2019	EXPV-0002860	NORTHERN JENNIFER	197.78	Mileage Reimbursement	Public Health	General Fund
11/6/2019	EXPV-0002862	NORTHERN JENNIFER	52.10	Meeting Expense - Meal Reimbursement	Public Health	General Fund
5/1/2019	EXPV-0001363	NORTHERN JENNIFER	90.69	Office Supplies	Public Health	General Fund
3/1/2019	EXPV-0000792	NORTHERN JENNIFER	46.40	Mileage Reimbursement	Public Health	General Fund
12/24/2019	EXPV-0003395	NORTHERN JENNIFER	58.00	Mileage Reimbursement	Public Health	General Fund
10/2/2019	EXPV-0002545	NORTHERN JENNIFER	77.72	Mileage Reimbursement	Public Health	General Fund
4/17/2019	EXPV-0001270	NORTHERN JENNIFER	77.72	Mileage Reimbursement	Public Health	General Fund
1/14/2019	EXPV-0000422	NORTHERN JENNIFER	9.27	Mileage Reimbursement	Public Health	General Fund

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5/29/2019	EXPV-0001636	NORTHERN JENNIFER	46.40	Mileage Reimbursement	Public Health	General Fund
1/14/2019	EXPV-0000425	NORTHERN JENNIFER	85.00	Publications (Books, Manuals)	Public Health	General Fund
11/6/2019	EXPV-0002861	NORTHERN JENNIFER	15.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
6/19/2019	EXPV-0001818	NORTHERN JENNIFER	124.12	Mileage Reimbursement	Public Health	General Fund
8/28/2019	EXPV-0002359	NORTHERN JENNIFER	23.20	Mileage Reimbursement	Public Health	General Fund
11/6/2019	EXPV-0002859	NORTHERN JENNIFER	199.36	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
4/3/2019	EXPV-0001086	NORTHERN JENNIFER	43.60	Mileage Reimbursement	Public Health	General Fund
1/17/2019	EXPV-0000393	NORTHERN JENNIFER	51.78	Mileage Reimbursement	Public Health	General Fund
1/14/2019	EXPV-0000421	NORTHERN JENNIFER	19.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
1/14/2019	EXPV-0000423	NORTHERN JENNIFER	9.27	Mileage Reimbursement	Public Health	General Fund
12/18/2019	EXPV-0003299	NORTHERN JENNIFER	10.44	Mileage Reimbursement	Public Health	General Fund
6/19/2019	EXPV-0001821	NORTHERN JENNIFER	79.10	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
4/3/2019	IV00007841	NORTHERN LAKES EQUINE PRACTICE LLC	1,045.00	Contractual Services	Public Health	General Fund
10/9/2019	IV00020759	NORTHERN LAKES EQUINE PRACTICE LLC	850.00	Contractual Services	Public Health	General Fund
11/6/2019	IV00022658	NORTHERN LAKES EQUINE PRACTICE LLC	250.00	Contractual Services	Public Health	General Fund
4/3/2019	IV00008026	NORTHFIELD COURT APARTMENTS	502.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/6/2019	IV00006203	NORTHFIELD COURT APARTMENTS	487.21	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
10/2/2019	IV00020428	NORTHFIELD COURT APARTMENTS	484.18	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/20/2019	IV00005118	NORTHTOWN AUTO SERVICE & TIRE CENTER	185.19	Repair & Maint. - Vehicles	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/10/2019	IV00008539	NORTHTOWN AUTO SERVICE & TIRE CENTER	1,174.77	Repair & Maint. - Vehicles	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/22/2019	IV00012011	NORTHTOWN AUTO SERVICE & TIRE CENTER	1,094.97	Repair & Maint. - Vehicles	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/22/2019	IV00011966	NORTHWEST CTR AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health 708 Board	Mental Health (708) Board

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6/19/2019	IV00013798	NORTHWEST CTR AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	IV00015244	NORTHWEST CTR AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007106	NORTHWEST CTR AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00005207	NORTHWEST CTR AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009573	NORTHWEST CTR AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00003561	NORTHWEST CTR AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/23/2019	IV00021746	NORTHWEST CTR AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00024019	NORTHWEST CTR AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00020063	NORTHWEST CTR AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018304	NORTHWEST CTR AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025800	NORTHWEST CTR AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/22/2019	IV00010837	NORTHWEST ELECTRICAL SUPPLY CO	360.00	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
5/8/2019	IV00010262	NORTHWEST ELECTRICAL SUPPLY CO	193.33	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009692	NORTHWEST TREATMENT ASSOCIATES	270.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/14/2019	IV00006728	NORTHWEST TREATMENT ASSOCIATES	270.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/24/2019	IV00003048	NORTHWEST TREATMENT ASSOCIATES	360.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/8/2019	IV00001394	NORTHWEST TREATMENT ASSOCIATES	40.00	Juvenile Offender Service	Court Services	Probation Service Fee Fund
2/20/2019	IV00005159	NORTHWEST TREATMENT ASSOCIATES	80.00	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund
3/6/2019	IV00005419	NORTHWEST TREATMENT ASSOCIATES	270.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	IV00012859	NORTHWEST TREATMENT ASSOCIATES	270.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/16/2019	IV00020993	NORTHWEST TREATMENT ASSOCIATES	600.00	Training	Mental Health 708 Board	Mental Health (708) Board
5/15/2019	IV00011558	NORTHWEST WATER PLANNING ALLIANCE	750.00	Association Dues/Memberships	Planning & Development	General Fund

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10/30/2019	IV00021410	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00020655	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	190.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022364	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00020513	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	717.60	Pre-Employment Physical	County Sheriff	General Fund
11/6/2019	IV00022485	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	85.00	Medical Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
10/30/2019	IV00022083	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	416.71	Contractual Services	County Sheriff	General Fund
10/16/2019	IV00021028	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	358.80	Pre-Employment Physical	County Coroner	General Fund
10/30/2019	IV00021411	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025819	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	300.00	Employee Wellness Programs	Employee Benefits	Employee Benefit Fund
12/11/2019	IV00025496	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025508	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	190.00	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
12/31/2019	IV00026154	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	717.60	Pre-Employment Physical	County Sheriff	General 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	IV00026693	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	197.00	Pre-Employment Physical	County Sheriff	General Fund
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
12/31/2019	IV00026497	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	30.00	Applicant Background Check	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/11/2019	IV00025162	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	65.00	Medical Services	Division of Transportation	Highway Fund

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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
9/25/2019	IV00019737	NORTHWESTERN MEDICINE REGIONAL MEDICAL GROUP	1,018.07	Medical Services	Public Health	General Fund
9/25/2019	IV00019737	NORTHWESTERN MEDICINE REGIONAL MEDICAL GROUP	635.38	Medical Services	Public Health	General Fund
10/23/2019	IV00021817	NORTHWESTERN MEDICINE REGIONAL MEDICAL GROUP	1,531.77	Medical Services	Public Health	General Fund
10/9/2019	IV00020492	NORTHWESTERN MEDICINE REGIONAL MEDICAL GROUP	1,007.92	Medical Services	Public Health	General Fund
7/10/2019	IV00014457	NORTHWESTERN UNIVERSITY	1,200.00	Training	County Sheriff	General Fund
7/10/2019	IV00014459	NORTHWESTERN UNIVERSITY	1,200.00	Training	County Sheriff	General Fund
7/3/2019	IV00014754	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	88.00	Association Dues/Memberships	County Sheriff	General Fund
8/22/2019	IV00017755	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Sheriff	General Fund
5/15/2019	IV00011291	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Sheriff	General Fund
2/12/2019	IV00004679	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Board & Liquor Comm.	General Fund
5/1/2019	IV00010056	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	88.00	Association Dues/Memberships	County Sheriff	General Fund
5/1/2019	IV00010057	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	88.00	Association Dues/Memberships	County Sheriff	General Fund
5/1/2019	IV00009984	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	88.00	Association Dues/Memberships	County Sheriff	General Fund
5/1/2019	IV00008898	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Sheriff	General Fund
10/9/2019	IV00019693	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Sheriff	General Fund
9/18/2019	IV00019415	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Sheriff	General Fund
10/9/2019	IV00019704	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Sheriff	General Fund
8/22/2019	IV00017729	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Sheriff	General Fund

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12/24/2019	IV00025108	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Sheriff	General Fund
2/5/2019	IV00003806	NOVAK JASON	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024759	NOVAK JASON	600.00	Uniform Allowance	County Sheriff	General Fund
6/5/2019	IV00012790	NOVA-TECH INTERNATIONAL INC	673.95	Miscellaneous Supplies	Public Health	General Fund
6/19/2019	IV00013886	NRC HEALTH	1,066.05	Contingency	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001529	NRC HEALTH	1,035.00	Contingency	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007495	NRC HEALTH	1,035.00	Contingency	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018204	NRC HEALTH	1,066.05	Contingency	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00023743	NRC HEALTH	1,066.05	Contingency	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007760	NSDD TRUST NO. 2018	2,250.00	Building Rental	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008720	NSDD TRUST NO. 2018	2,250.00	Building Rental	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008721	NSDD TRUST NO. 2018	1,569.00	Building Rental	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/8/2019	IV00010524	NUNDA TOWNSHIP	225.00	Building Rental	County Clerk	General Fund
2/7/2019	IV00004406	NUNDA TOWNSHIP HIGHWAY COMMISSION	20,886.00	Highway Maintenance Contracts	Division of Transportation	Highway Fund
3/6/2019	IV00006252	NUNDA TOWNSHIP HIGHWAY COMMISSION	2,252.25	Due to Townships	Division of Transportation	Highway Agency Fund
3/6/2019	IV00006252	NUNDA TOWNSHIP HIGHWAY COMMISSION	2,252.25	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
6/5/2019	IV00012800	NUTRITION MATTERS INC	1,153.44	Miscellaneous Supplies	Public Health	General Fund
2/5/2019	IV00003745	NYSTROM BRET	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024351	NYSTROM BRET	500.00	Uniform Allowance	County Sheriff	General Fund
7/30/2019	IV00016469	O ROURKE DIANA RICHELLE	40.49	Meeting Expense - Meal Reimbursement	Court Administration	General Fund
7/30/2019	IV00016469	O ROURKE DIANA RICHELLE	111.87	Meeting Expense - Hotel Reimbursement	Court Administration	General Fund
7/30/2019	IV00016469	O ROURKE DIANA RICHELLE	263.32	Mileage Reimbursement	Court Administration	General Fund
7/30/2019	IV00016474	OAK KNOLL APARTMENTS	909.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/24/2019	IV00015900	OAKLUND MEDICAL GROUP LTD	3,000.00	Medical Director	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012980	OAKLUND MEDICAL GROUP LTD	3,000.00	Medical Director	Valley Hi Nursing Home	Valley Hi
7/10/2019	IV00014238	OAKLUND MEDICAL GROUP LTD	3,000.00	Medical Director	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00003568	OAKLUND MEDICAL GROUP LTD	3,000.00	Medical Director	Valley Hi Nursing Home	Valley Hi
1/14/2019	IV00002440	OAKLUND MEDICAL GROUP LTD	3,000.00	Medical Director	Valley Hi Nursing Home	Valley Hi
5/8/2019	IV00010460	OAKLUND MEDICAL GROUP LTD	3,000.00	Medical Director	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00005597	OAKLUND MEDICAL GROUP LTD	3,000.00	Medical Director	Valley Hi Nursing Home	Valley Hi

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3/27/2019	IV00007572	OAKLUND MEDICAL GROUP LTD	3,000.00	Medical Director	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00024913	OAKLUND MEDICAL GROUP LTD	3,000.00	Medical Director	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020091	OAKLUND MEDICAL GROUP LTD	3,000.00	Medical Director	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022360	OAKLUND MEDICAL GROUP LTD	3,000.00	Medical Director	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018102	OAKLUND MEDICAL GROUP LTD	3,000.00	Medical Director	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00016847	Oberweis Dairy	10.00	Temporary Use Permits	Public Health	General Fund
3/14/2019	EXPV-0000948	OBRIEN LOREEN A	0.20	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/14/2019	EXPV-0000949	OBRIEN LOREEN A	5.40	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/14/2019	EXPV-0000950	OBRIEN LOREEN A	0.08	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
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
4/17/2019	IV00008971	O'Callaghan, Lori	20.80	Professional Services	County Clerk	General Fund
1/14/2019	IV00002099	OCV LLC	4,990.00	Computer Software Support & Maintenance	Emergency Management Agency	General Fund
7/24/2019	EXPV-0002121	ODEAN LESLIE	5.80	Mileage Reimbursement	Public Health	General Fund
7/24/2019	EXPV-0002151	ODEAN LESLIE	5.80	Mileage Reimbursement	Public Health	General Fund
7/24/2019	EXPV-0002115	ODEAN LESLIE	5.80	Mileage Reimbursement	Public Health	General Fund
7/24/2019	EXPV-0002120	ODEAN LESLIE	25.52	Mileage Reimbursement	Public Health	General Fund
12/10/2019	IV00024766	ODONNELL MARK J	80.21	Uniform Allowance	County Sheriff	General Fund
1/3/2019	IV00001528	OFFICE MANAGER INC	212.25	Janitorial Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/24/2019	IV00001753	OFFICE MANAGER INC	212.25	Janitorial Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/7/2019	IV00004222	OFFICE MANAGER INC	212.25	Janitorial Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009853	OFFICE MANAGER INC	212.25	Janitorial Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/15/2019	IV00011475	OFFICE MANAGER INC	48.98	Janitorial Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/12/2019	IV00013240	OHIO CALIBRATION LABORATORIES LLC	492.00	Repair & Maint. - Radar Repairs	County Sheriff	General Fund
5/15/2019	IV00010621	OHIO CALIBRATION LABORATORIES LLC	65.00	Repair & Maint. - Radar Repairs	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/15/2019	IV00010622	OHIO CALIBRATION LABORATORIES LLC	65.00	Repair & Maint. - Radar Repairs	County Sheriff	General Fund
5/1/2019	IV00009327	OHIO CALIBRATION LABORATORIES LLC	236.00	Miscellaneous Commodities	County Sheriff	General Fund
3/21/2019	IV00007261	OHIO CALIBRATION LABORATORIES LLC	84.00	Repair & Maint. - Radar Repairs	County Sheriff	General Fund
3/21/2019	IV00007262	OHIO CALIBRATION LABORATORIES LLC	65.00	Repair & Maint. - Radar Repairs	County Sheriff	General Fund
2/20/2019	IV00004862	OHIO CALIBRATION LABORATORIES LLC	196.00	Physical Plant Maintenance	County Sheriff	General Fund
12/11/2019	IV00025455	OHIO CALIBRATION LABORATORIES LLC	65.00	Repair & Maint. - Radar Repairs	County Sheriff	General Fund
12/11/2019	IV00025456	OHIO CALIBRATION LABORATORIES LLC	65.00	Repair & Maint. - Radar Repairs	County Sheriff	General Fund
10/30/2019	IV00022186	OHIO CALIBRATION LABORATORIES LLC	65.00	Repair & Maint. - Radar Repairs	County Sheriff	General Fund
10/16/2019	IV00021006	OHIO CALIBRATION LABORATORIES LLC	245.00	Repair & Maint. - Radar Repairs	County Sheriff	General Fund
10/16/2019	IV00021003	OHIO CALIBRATION LABORATORIES LLC	65.00	Repair & Maint. - Radar Repairs	County Sheriff	General Fund
10/16/2019	IV00021004	OHIO CALIBRATION LABORATORIES LLC	30.00	Repair & Maint. - Radar Repairs	County Sheriff	General Fund
8/7/2019	IV00016466	OKUNSKAYA TATIANA	190.32	Interpreters	Court Administration	General Fund
7/24/2019	IV00015152	OKUNSKAYA TATIANA	380.64	Interpreters	Court Administration	General Fund
8/22/2019	IV00017234	OKUNSKAYA TATIANA	320.32	Interpreters	Court Administration	General Fund
11/26/2019	IV00023035	OKUNSKAYA TATIANA	190.32	Interpreters	Court Administration	General Fund
10/2/2019	IV00019808	OKUNSKAYA TATIANA	190.32	Interpreters	Court Administration	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
2/7/2019	IV00004212	EXEMPT FROM FOIA	80.00	Workforce Program - Child Care	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/14/2019	IV00006971	EXEMPT FROM FOIA	120.00	Workforce Program - Child Care	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008681	EXEMPT FROM FOIA	140.00	Workforce Program - Child Care	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/31/2019	EXPV-0003400	OLIVEIRA SARAH	92.30	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
11/13/2019	EXPV-0002904	OLIVEIRA SARAH	76.56	Mileage Reimbursement	Public Health	General Fund
11/6/2019	EXPV-0002868	OLIVER CHARLIE	48.11	Meeting Expense - Meal Reimbursement	Public Health	General Fund
10/9/2019	EXPV-0002620	OLIVER CHARLIE	345.00	Training	Public Health	General Fund

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10/9/2019	EXPV-0002621	OLIVER CHARLIE	271.60	Meeting Expense - Airfare	Public Health	General Fund
11/6/2019	EXPV-0002867	OLIVER CHARLIE	98.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
11/6/2019	EXPV-0002866	OLIVER CHARLIE	348.84	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
7/17/2019	EXPV-0002053	OLSEN ERMILA	29.00	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003250	OLSEN ERMILA	59.16	Mileage Reimbursement	Public Health	General Fund
4/10/2019	IV00008254	OLSEN JAMES	1,880.00	Contingency	Non-Departmental	General Fund
5/1/2019	EXPV-0001399	OLSON CONNIE	59.76	Association Dues/Memberships	Court Services	Probation Service Fee Fund
3/27/2019	IV00007594	ONARGA ACADEMY	16,847.60	Juvenile Placement	Court Services	General Fund
4/24/2019	IV00009075	ONARGA ACADEMY	18,652.70	Juvenile Placement	Court Services	General Fund
2/20/2019	IV00005169	ONARGA ACADEMY	18,652.70	Juvenile Placement	Court Services	General Fund
3/11/2019	IV00006581	ONARGA ACADEMY	18,652.70	Juvenile Placement	Court Services	General Fund
1/8/2019	IV00001380	ONARGA ACADEMY	14,051.00	Juvenile Placement	Court Services	General Fund
1/8/2019	IV00001380	ONARGA ACADEMY	4,000.00	Juvenile Placement	Court Services	Probation Service Fee Fund
8/22/2019	IV00017694	ONARGA ACADEMY	18,652.70	Juvenile Placement	Court Services	General Fund
7/30/2019	IV00016342	ONARGA ACADEMY	18,051.00	Juvenile Placement	Court Services	General Fund
7/3/2019	IV00014655	ONARGA ACADEMY	18,652.70	Juvenile Placement	Court Services	General Fund
5/22/2019	IV00011673	ONARGA ACADEMY	18,051.00	Juvenile Placement	Court Services	General Fund
12/24/2019	IV00025663	ONARGA ACADEMY	12,936.55	Juvenile Placement	Court Services	General Fund
9/25/2019	IV00019238	ONARGA ACADEMY	18,652.70	Juvenile Placement	Court Services	General Fund
11/26/2019	IV00023396	ONARGA ACADEMY	18,652.70	Juvenile Placement	Court Services	General Fund
10/23/2019	IV00021208	ONARGA ACADEMY	18,051.00	Juvenile Placement	Court Services	General Fund
5/22/2019	IV00011778	ONE HOPE UNITED	243.75	Juvenile Offender Service	Court Services	Probation Service Fee Fund
7/3/2019	IV00014663	ONE HOPE UNITED	225.00	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund
8/28/2019	IV00017759	ONE HOPE UNITED	281.25	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund
7/30/2019	IV00015793	ONE HOPE UNITED	225.00	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund
1/8/2019	IV00001303	ONE HOPE UNITED	375.00	Juvenile Offender Service	Court Services	Probation Service Fee Fund
1/8/2019	IV00001834	ONE HOPE UNITED	6,529.20	Juvenile Offender Service	Court Services	Probation Service Fee Fund
2/20/2019	IV00005165	ONE HOPE UNITED	150.00	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund
4/17/2019	IV00009040	ONE HOPE UNITED	2,176.40	Juvenile Offender Service	Court Services	Probation Service Fee Fund
4/24/2019	IV00009657	ONE HOPE UNITED	4,352.80	Juvenile Offender Service	Court Services	Probation Service Fee Fund

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5/1/2019	IV00010462	ONE HOPE UNITED	150.00	Juvenile Offender Service	Court Services	Probation Service Fee Fund
5/1/2019	IV00010190	ONE HOPE UNITED	3,192.10	Juvenile Offender Service	Court Services	Probation Service Fee Fund
4/24/2019	IV00009858	ONE HOPE UNITED	1,813.75	Juvenile Offender Service	Court Services	Probation Service Fee Fund
3/27/2019	IV00007461	ONE HOPE UNITED	150.00	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund
3/27/2019	IV00007460	ONE HOPE UNITED	75.00	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund
10/9/2019	IV00020688	ONE HOPE UNITED	168.75	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund
10/23/2019	IV00021725	ONE HOPE UNITED	168.75	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
12/4/2019	IV00024394	ONE HOPE UNITED	281.25	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund
4/10/2019	IV00007200	OPERATING ACCOUNT SAO	40.00	Association Dues/Memberships	State's Attorney	General Fund
3/27/2019	IV00006805	OPERATING ACCOUNT SAO	25.00	Legal Services - Grievances	State's Attorney	General Fund
3/27/2019	IV00006806	OPERATING ACCOUNT SAO	25.00	Legal Services - Grievances	State's Attorney	General Fund
3/27/2019	IV00006808	OPERATING ACCOUNT SAO	7.50	Miscellaneous Trial Expense	State's Attorney	General Fund
3/21/2019	IV00005913	OPERATING ACCOUNT SAO	50.00	Meeting Expense	State's Attorney	General Fund
3/11/2019	IV00005370	OPERATING ACCOUNT SAO	25.00	Case Related Service Fee	State's Attorney	General Fund
3/11/2019	IV00005395	OPERATING ACCOUNT SAO	15.00	Meeting Expense	State's Attorney	General Fund
3/1/2019	IV00005408	OPERATING ACCOUNT SAO	53.43	Case Related Service Fee	State's Attorney	General Fund
4/10/2019	IV00007740	OPERATING ACCOUNT SAO	20.00	Meeting Expense	State's Attorney	General Fund
4/24/2019	IV00008628	OPERATING ACCOUNT SAO	32.60	Expert Witness Fee	State's Attorney	General Fund
3/27/2019	IV00006810	OPERATING ACCOUNT SAO	25.00	Legal Services - Grievances	State's Attorney	General Fund
4/10/2019	IV00007741	OPERATING ACCOUNT SAO	45.00	Meeting Expense	State's Attorney	General Fund
5/8/2019	IV00009562	OPERATING ACCOUNT SAO	20.00	Miscellaneous Trial Expense	State's Attorney	General Fund
5/8/2019	IV00009996	OPERATING ACCOUNT SAO	295.00	Outside Court Reporter Services	State's Attorney	General Fund
5/1/2019	IV00010248	OPERATING ACCOUNT SAO	18.00	Case Related Service Fee	State's Attorney	General Fund
5/8/2019	IV00010559	OPERATING ACCOUNT SAO	43.75	Case Related Service Fee	State's Attorney	General Fund
5/8/2019	IV00009567	OPERATING ACCOUNT SAO	50.00	Meeting Expense	State's Attorney	General Fund
4/24/2019	IV00008620	OPERATING ACCOUNT SAO	100.00	Case Related Service Fee	State's Attorney	General Fund
4/24/2019	IV00008611	OPERATING ACCOUNT SAO	15.00	Meeting Expense	State's Attorney	General Fund
2/26/2019	IV00005365	OPERATING ACCOUNT SAO	40.00	Association Dues/Memberships	State's Attorney	General Fund
2/26/2019	IV00004958	OPERATING ACCOUNT SAO	114.51	Publications (Books, Manuals)	State's Attorney	General Fund
2/20/2019	IV00004208	OPERATING ACCOUNT SAO	16.50	Miscellaneous Trial Expense	State's Attorney	General Fund
3/21/2019	IV00005912	OPERATING ACCOUNT SAO	25.00	Legal Services - Negotiations	State's Attorney	General Fund
3/21/2019	IV00006216	OPERATING ACCOUNT SAO	40.00	Case Related Service Fee	State's Attorney	General Fund

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3/27/2019	IV00006217	OPERATING ACCOUNT SAO	54.00	Association Dues/Memberships	State's Attorney	General Fund
1/8/2019	IV00000411	OPERATING ACCOUNT SAO	54.00	Association Dues/Memberships	State's Attorney	General Fund
1/8/2019	IV00000016	OPERATING ACCOUNT SAO	80.00	Case Related Service Fee	State's Attorney	General Fund
1/8/2019	IV00000017	OPERATING ACCOUNT SAO	40.00	Case Related Service Fee	State's Attorney	General Fund
2/7/2019	IV00003236	OPERATING ACCOUNT SAO	54.00	Association Dues/Memberships	State's Attorney	General Fund
1/24/2019	IV00002592	OPERATING ACCOUNT SAO	100.00	Meeting Expense	State's Attorney	General Fund
2/1/2019	IV00003234	OPERATING ACCOUNT SAO	40.00	Expert Witness Fee	State's Attorney	General Fund
1/14/2019	IV00002488	OPERATING ACCOUNT SAO	30.00	Meeting Expense	State's Attorney	General Fund
2/1/2019	IV00003232	OPERATING ACCOUNT SAO	50.57	Expert Witness Fee	State's Attorney	General Fund
2/1/2019	IV00003233	OPERATING ACCOUNT SAO	40.00	Expert Witness Fee	State's Attorney	General Fund
2/20/2019	IV00003615	OPERATING ACCOUNT SAO	52.00	Miscellaneous Trial Expense	State's Attorney	General Fund
7/24/2019	IV00015760	OPERATING ACCOUNT SAO	65.00	Case Related Service Fee	State's Attorney	General Fund
7/24/2019	IV00015004	OPERATING ACCOUNT SAO	10.00	Miscellaneous Trial Expense	State's Attorney	General Fund
7/30/2019	IV00016455	OPERATING ACCOUNT SAO	8.75	Miscellaneous Trial Expense	State's Attorney	General Fund
7/30/2019	IV00016409	OPERATING ACCOUNT SAO	32.00	Case Related Service Fee	State's Attorney	General Fund
7/24/2019	IV00015759	OPERATING ACCOUNT SAO	10.00	Miscellaneous Trial Expense	State's Attorney	General Fund
8/14/2019	IV00017064	OPERATING ACCOUNT SAO	54.00	Association Dues/Memberships	State's Attorney	General Fund
8/22/2019	IV00017760	OPERATING ACCOUNT SAO	6.00	Case Related Service Fee	State's Attorney	General Fund
7/30/2019	IV00016411	OPERATING ACCOUNT SAO	13.75	Case Related Service Fee	State's Attorney	General Fund
7/30/2019	IV00016407	OPERATING ACCOUNT SAO	10.00	Case Related Service Fee	State's Attorney	General Fund
6/5/2019	IV00012962	OPERATING ACCOUNT SAO	60.00	Expert Witness Fee	State's Attorney	General Fund
5/22/2019	IV00011654	OPERATING ACCOUNT SAO	30.00	Meeting Expense	State's Attorney	General Fund
5/22/2019	IV00011655	OPERATING ACCOUNT SAO	6.25	Miscellaneous Trial Expense	State's Attorney	General Fund
5/22/2019	IV00011697	OPERATING ACCOUNT SAO	568.96	Expert Witness Fee	State's Attorney	General Fund
12/11/2019	IV00024901	OPERATING ACCOUNT SAO	7.50	Case Related Service Fee	State's Attorney	General Fund
12/11/2019	IV00024902	OPERATING ACCOUNT SAO	40.00	Association Dues/Memberships	State's Attorney	General Fund
12/18/2019	IV00026121	OPERATING ACCOUNT SAO	15.00	Meeting Expense	State's Attorney	General Fund
12/18/2019	IV00025563	OPERATING ACCOUNT SAO	10.00	Case Related Service Fee	State's Attorney	General Fund
10/30/2019	IV00022198	OPERATING ACCOUNT SAO	7.50	Case Related Service Fee	State's Attorney	General Fund
10/16/2019	IV00021198	OPERATING ACCOUNT SAO	42.50	Case Related Service Fee	State's Attorney	General Fund
10/9/2019	IV00020801	OPERATING ACCOUNT SAO	65.00	Case Related Service Fee	State's Attorney	General Fund
10/9/2019	IV00020802	OPERATING ACCOUNT SAO	8.75	Case Related Service Fee	State's Attorney	General Fund
10/16/2019	IV00021264	OPERATING ACCOUNT SAO	15.00	Meeting Expense	State's Attorney	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/9/2019	IV00020678	OPERATING ACCOUNT SAO	17.50	Legal Services - Negotiations	State's Attorney	General Fund
11/6/2019	IV00022387	OPERATING ACCOUNT SAO	20.00	Case Related Service Fee	State's Attorney	General Fund
10/9/2019	IV00020679	OPERATING ACCOUNT SAO	17.50	Legal Services - Negotiations	State's Attorney	General Fund
9/25/2019	IV00019548	OPERATING ACCOUNT SAO	45.00	Meeting Expense	State's Attorney	General Fund
9/4/2019	IV00018409	OPERATING ACCOUNT SAO	42.00	Case Related Service Fee	State's Attorney	General Fund
9/12/2019	IV00018840	OPERATING ACCOUNT SAO	42.00	Case Related Service Fee	State's Attorney	General Fund
6/19/2019	IV00012864	OPPORTUNITY FRANCHISING INC	2,035.00	Janitorial Services	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017005	OPPORTUNITY FRANCHISING INC	2,850.00	Janitorial Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015131	OPPORTUNITY FRANCHISING INC	2,035.00	Janitorial Services	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00002543	OPPORTUNITY FRANCHISING INC	1,645.00	Janitorial Services	Mental Health 708 Board	Mental Health (708) Board
1/4/2019	IV00001287	OPPORTUNITY FRANCHISING INC	1,645.00	Janitorial Services	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00004452	OPPORTUNITY FRANCHISING INC	1,645.00	Janitorial Services	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00004906	OPPORTUNITY FRANCHISING INC	390.00	Janitorial Services	Mental Health 708 Board	Mental Health (708) Board
5/22/2019	IV00010838	OPPORTUNITY FRANCHISING INC	2,035.00	Janitorial Services	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00008472	OPPORTUNITY FRANCHISING INC	2,035.00	Janitorial Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00006650	OPPORTUNITY FRANCHISING INC	2,035.00	Janitorial Services	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023071	OPPORTUNITY FRANCHISING INC	2,850.00	Janitorial Services	Mental Health 708 Board	Mental Health (708) Board
10/23/2019	IV00020832	OPPORTUNITY FRANCHISING INC	2,850.00	Janitorial Services	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00019903	OPPORTUNITY FRANCHISING INC	2,850.00	Janitorial Services	Mental Health 708 Board	Mental Health (708) Board
12/24/2019	IV00025733	OPPORTUNITY FRANCHISING INC	2,850.00	Janitorial Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007118	OPTIONS & ADVOCACY	31,581.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/27/2019	IV00007695	OPTIONS & ADVOCACY	500.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009253	OPTIONS & ADVOCACY	31,581.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00005203	OPTIONS & ADVOCACY	31,581.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/24/2019	IV00003157	OPTIONS & ADVOCACY	31,581.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	IV00015255	OPTIONS & ADVOCACY	31,581.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/14/2019	IV00017177	OPTIONS & ADVOCACY	31,581.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/22/2019	IV00011808	OPTIONS & ADVOCACY	31,581.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014153	OPTIONS & ADVOCACY	5,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013811	OPTIONS & ADVOCACY	31,581.67	Client 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
11/26/2019	IV00024011	OPTIONS & ADVOCACY	31,581.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00019891	OPTIONS & ADVOCACY	31,581.67	Client Services	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
10/23/2019	IV00021737	OPTIONS & ADVOCACY	31,581.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013764	ORACLE AMERICA INC	417.00	Contractual Services	Human Resources	General Fund
6/26/2019	IV00014224	ORACLE AMERICA INC	13.45	Contractual Services	Human Resources	General Fund
5/22/2019	IV00011847	ORACLE AMERICA INC	417.00	Contractual Services	Human Resources	General Fund
1/3/2019	IV00001445	ORACLE AMERICA INC	417.00	Contractual Services	Human Resources	General Fund
3/21/2019	IV00007049	ORACLE AMERICA INC	417.00	Contractual Services	Human Resources	General Fund
11/6/2019	IV00022669	ORACLE AMERICA INC	417.00	Contractual Services	Human Resources	General Fund
11/26/2019	IV00023681	ORACLE AMERICA INC	417.00	Contractual Services	Human Resources	General Fund
9/25/2019	IV00018801	ORACLE AMERICA INC	56.50	Contractual Services	Human Resources	General Fund
9/25/2019	IV00018800	ORACLE AMERICA INC	417.00	Contractual Services	Human Resources	General Fund
12/18/2019	IV00026015	ORACLE AMERICA INC	875.70	Contractual Services	Human Resources	General Fund
5/22/2019	IV00011820	ORBIS CONSTRUCTION CO INC	1,125.00	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
5/29/2019	IV00011715	OREILLY AUTO PARTS	11.69	Equipment Parts	Division of Transportation	Highway Fund
5/29/2019	IV00011712	OREILLY AUTO PARTS	44.56	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	IV00012112	OREILLY AUTO PARTS	16.81	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	IV00012067	OREILLY AUTO PARTS	8.60	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	IV00011950	OREILLY AUTO PARTS	62.29	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	IV00011967	OREILLY AUTO PARTS	31.96	Equipment Parts	Division of Transportation	Highway Fund
5/22/2019	IV00011708	OREILLY AUTO PARTS	24.86	Equipment Parts	Division of Transportation	Highway Fund
5/22/2019	IV00011068	OREILLY AUTO PARTS	28.30	Equipment Parts	Division of Transportation	Highway Fund
5/29/2019	IV00011725	OREILLY AUTO PARTS	43.46	Equipment Parts	Division of Transportation	Highway Fund
5/29/2019	IV00011726	OREILLY AUTO PARTS	49.24	Equipment Parts	Division of Transportation	Highway Fund
5/29/2019	IV00011548	OREILLY AUTO PARTS	12.99	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	IV00012111	OREILLY AUTO PARTS	10.39	Equipment Parts	Division of Transportation	Highway Fund
7/10/2019	IV00014142	OREILLY AUTO PARTS	19.45	Equipment Parts	Division of Transportation	Highway Fund
7/3/2019	IV00013741	OREILLY AUTO PARTS	56.86	Equipment Parts	Division of Transportation	Highway Fund
7/10/2019	IV00014427	OREILLY AUTO PARTS	32.55	Equipment Parts	Division of Transportation	Highway Fund
6/26/2019	IV00013430	OREILLY AUTO PARTS	14.29	Equipment Parts	Division of Transportation	Highway Fund
7/3/2019	IV00013761	OREILLY AUTO PARTS	10.15	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	IV00012442	OREILLY AUTO PARTS	9.66	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/12/2019	IV00012896	OREILLY AUTO PARTS	52.73	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00012902	OREILLY AUTO PARTS	644.97	Miscellaneous Supplies	Division of Transportation	Highway Fund

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6/12/2019	IV00012449	OREILLY AUTO PARTS	22.28	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00012901	OREILLY AUTO PARTS	30.58	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00012892	OREILLY AUTO PARTS	43.46	Equipment Parts	Division of Transportation	Highway Fund
6/26/2019	IV00013431	OREILLY AUTO PARTS	18.33	Equipment Parts	Division of Transportation	Highway Fund
7/24/2019	IV00015461	OREILLY AUTO PARTS	33.53	Equipment Parts	Division of Transportation	Highway Fund
7/30/2019	IV00015476	OREILLY AUTO PARTS	56.08	Equipment Parts	Division of Transportation	Highway Fund
7/30/2019	IV00015477	OREILLY AUTO PARTS	191.01	Equipment Parts	Division of Transportation	Highway Fund
7/30/2019	IV00015483	OREILLY AUTO PARTS	5.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/24/2019	IV00015472	OREILLY AUTO PARTS	28.65	Equipment Parts	Division of Transportation	Highway Fund
7/30/2019	IV00015475	OREILLY AUTO PARTS	6.39	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014648	OREILLY AUTO PARTS	39.70	Equipment Parts	Division of Transportation	Highway Fund
7/10/2019	IV00014428	OREILLY AUTO PARTS	24.86	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014423	OREILLY AUTO PARTS	14.98	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014908	OREILLY AUTO PARTS	20.30	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014805	OREILLY AUTO PARTS	26.94	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/17/2019	IV00014808	OREILLY AUTO PARTS	33.48	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014806	OREILLY AUTO PARTS	9.95	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014649	OREILLY AUTO PARTS	32.51	Equipment Parts	Division of Transportation	Highway Fund
7/10/2019	IV00014426	OREILLY AUTO PARTS	22.28	Equipment Parts	Division of Transportation	Highway Fund
8/14/2019	IV00016488	OREILLY AUTO PARTS	7.49	Equipment Parts	Division of Transportation	Highway Fund
8/7/2019	IV00016161	OREILLY AUTO PARTS	25.47	Equipment Parts	Division of Transportation	Highway Fund
8/7/2019	IV00016162	OREILLY AUTO PARTS	45.28	Equipment Parts	Division of Transportation	Highway Fund
8/7/2019	IV00015914	OREILLY AUTO PARTS	7.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/7/2019	IV00015915	OREILLY AUTO PARTS	17.96	Equipment Parts	Division of Transportation	Highway Fund
8/7/2019	IV00016163	OREILLY AUTO PARTS	43.96	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00008583	OREILLY AUTO PARTS	9.95	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00008609	OREILLY AUTO PARTS	49.92	Equipment Parts	Division of Transportation	Highway Fund
4/17/2019	IV00007890	OREILLY AUTO PARTS	21.50	Equipment Parts	Division of Transportation	Highway Fund
4/10/2019	IV00007888	OREILLY AUTO PARTS	53.54	Equipment Parts	Division of Transportation	Highway Fund
4/17/2019	IV00008582	OREILLY AUTO PARTS	20.63	Equipment Parts	Division of Transportation	Highway Fund
4/3/2019	IV00007137	OREILLY AUTO PARTS	9.95	Equipment Parts	Division of Transportation	Highway Fund
4/3/2019	IV00006797	OREILLY AUTO PARTS	41.09	Equipment Parts	Division of Transportation	Highway Fund
4/3/2019	IV00006798	OREILLY AUTO PARTS	90.19	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
3/11/2019	IV00005406	OREILLY AUTO PARTS	22.50	Equipment Parts	Division of Transportation	Highway Fund
3/6/2019	IV00005359	OREILLY AUTO PARTS	26.36	Equipment Parts	Division of Transportation	Highway Fund
3/21/2019	IV00006508	OREILLY AUTO PARTS	21.50	Equipment Parts	Division of Transportation	Highway Fund
5/22/2019	IV00010496	OREILLY AUTO PARTS	18.33	Equipment Parts	Division of Transportation	Highway Fund
5/15/2019	IV00010037	OREILLY AUTO PARTS	154.90	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
5/8/2019	IV00010002	OREILLY AUTO PARTS	7.80	Equipment Parts	Division of Transportation	Highway Fund
5/22/2019	IV00011065	OREILLY AUTO PARTS	26.36	Equipment Parts	Division of Transportation	Highway Fund
5/15/2019	IV00010492	OREILLY AUTO PARTS	24.86	Equipment Parts	Division of Transportation	Highway Fund
5/8/2019	IV00010003	OREILLY AUTO PARTS	42.76	Equipment Parts	Division of Transportation	Highway Fund
5/8/2019	IV00010004	OREILLY AUTO PARTS	35.15	Equipment Parts	Division of Transportation	Highway Fund
5/8/2019	IV00010005	OREILLY AUTO PARTS	20.10	Equipment Parts	Division of Transportation	Highway Fund
5/8/2019	IV00010006	OREILLY AUTO PARTS	3.73	Equipment Parts	Division of Transportation	Highway Fund
5/8/2019	IV00010007	OREILLY AUTO PARTS	20.83	Equipment Parts	Division of Transportation	Highway Fund
5/1/2019	IV00010008	OREILLY AUTO PARTS	2.52	Equipment Parts	Division of Transportation	Highway Fund
5/1/2019	IV00009676	OREILLY AUTO PARTS	2.19	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00008608	OREILLY AUTO PARTS	55.28	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00008697	OREILLY AUTO PARTS	13.58	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/1/2019	IV00009115	OREILLY AUTO PARTS	17.97	Equipment Parts	Division of Transportation	Highway Fund
5/15/2019	IV00010077	OREILLY AUTO PARTS	76.90	Equipment Parts	Division of Transportation	Highway Fund
1/14/2019	IV00002437	OREILLY AUTO PARTS	16.36	Equipment Parts	Division of Transportation	Highway Fund
3/21/2019	IV00006670	OREILLY AUTO PARTS	31.45	Equipment Parts	Division of Transportation	Highway Fund
3/27/2019	IV00006675	OREILLY AUTO PARTS	23.83	Equipment Parts	Division of Transportation	Highway Fund
3/27/2019	IV00006676	OREILLY AUTO PARTS	33.05	Equipment Parts	Division of Transportation	Highway Fund
3/14/2019	IV00005570	OREILLY AUTO PARTS	21.50	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00004828	OREILLY AUTO PARTS	9.95	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00004829	OREILLY AUTO PARTS	24.64	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	CNV000000043	OREILLY AUTO PARTS	-145.35	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00004902	OREILLY AUTO PARTS	25.27	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00004904	OREILLY AUTO PARTS	14.88	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/26/2019	IV00004913	OREILLY AUTO PARTS	21.50	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00004856	OREILLY AUTO PARTS	9.95	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00004857	OREILLY AUTO PARTS	9.95	Equipment Parts	Division of Transportation	Highway Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/26/2019	IV00004830	OREILLY AUTO PARTS	9.95	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00004832	OREILLY AUTO PARTS	9.95	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00004896	OREILLY AUTO PARTS	3.72	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00004897	OREILLY AUTO PARTS	29.56	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/6/2019	IV00005123	OREILLY AUTO PARTS	23.83	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
12/18/2019	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
10/9/2019	IV00019769	OREILLY AUTO PARTS	215.08	Equipment Parts	Division of Transportation	Highway Fund
10/30/2019	IV00020954	OREILLY AUTO PARTS	5.93	Equipment Parts	Division of Transportation	Highway Fund
10/9/2019	CNV000000213	OREILLY AUTO PARTS	-26.96	Equipment Parts	Division of Transportation	Highway Fund
10/9/2019	CNV000000214	OREILLY AUTO PARTS	-5.73	Equipment Parts	Division of Transportation	Highway Fund
10/9/2019	CNV000000215	OREILLY AUTO PARTS	-6.06	Equipment Parts	Division of Transportation	Highway Fund
10/9/2019	CNV000000217	OREILLY AUTO PARTS	-17.99	Equipment Parts	Division of Transportation	Highway Fund
11/20/2019	IV00023129	OREILLY AUTO PARTS	8.58	Equipment Parts	Division of Transportation	Highway Fund
11/13/2019	IV00022785	OREILLY AUTO PARTS	48.18	Equipment Parts	Division of Transportation	Highway Fund
11/20/2019	IV00023136	OREILLY AUTO PARTS	4.99	Equipment Parts	Division of Transportation	Highway Fund
10/30/2019	IV00021973	OREILLY AUTO PARTS	28.00	Equipment Parts	Division of Transportation	Highway Fund
11/6/2019	IV00022015	OREILLY AUTO PARTS	69.71	Equipment Parts	Division of Transportation	Highway Fund
10/9/2019	CNV000000216	OREILLY AUTO PARTS	-11.09	Equipment Parts	Division of Transportation	Highway Fund
10/30/2019	CNV000000229	OREILLY AUTO PARTS	-93.54	Equipment Parts	Division of Transportation	Highway Fund
10/30/2019	IV00020953	OREILLY AUTO PARTS	14.39	Equipment Parts	Division of Transportation	Highway Fund
10/30/2019	IV00020960	OREILLY AUTO PARTS	33.59	Equipment Parts	Division of Transportation	Highway Fund
10/30/2019	IV00020961	OREILLY AUTO PARTS	28.10	Equipment Parts	Division of Transportation	Highway Fund
5/8/2019	IV00010624	ORMSBY MOTORS INC	200.00	Towing & Storage	County Sheriff	General Fund
4/17/2019	IV00008473	ORMSBY MOTORS INC	250.00	Towing & Storage	County Sheriff	General Fund
10/30/2019	IV00022073	ORMSBY MOTORS INC	250.00	Towing & Storage	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/9/2019	EXPV-0000291	ORTEGA MARIA G	72.75	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
7/10/2019	EXPV-0002022	ORTEGA MARIA G	46.40	Mileage Reimbursement	Public Health	General Fund
2/5/2019	IV00003264	OS WILLIAM	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024709	OS WILLIAM	550.00	Uniform Allowance	County Sheriff	General Fund
10/2/2019	IV00019906	OSBURN ASSOCIATES INC	2,205.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
10/2/2019	IV00019810	OSBURN ASSOCIATES INC	5,453.80	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
10/2/2019	IV00019798	OSBURN ASSOCIATES INC	497.47	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
10/23/2019	IV00021443	OSBURN ASSOCIATES INC	9,381.85	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
9/18/2019	IV00018945	OSBURN ASSOCIATES INC	418.50	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
9/18/2019	IV00018936	OSBURN ASSOCIATES INC	1,540.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
9/18/2019	IV00018937	OSBURN ASSOCIATES INC	351.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
9/18/2019	IV00018931	OSBURN ASSOCIATES INC	6,554.38	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
9/18/2019	IV00018932	OSBURN ASSOCIATES INC	1,169.68	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
9/18/2019	IV00018935	OSBURN ASSOCIATES INC	684.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
9/25/2019	IV00019210	OSBURN ASSOCIATES INC	1,176.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/20/2019	IV00004299	OTG ALERTING	250.00	Subscriptions	Emergency Management Agency	General Fund
12/11/2019	IV00024931	OTG ALERTING	1,000.00	Subscriptions	Emergency Management Agency	General Fund
1/17/2019	EXPV-0000311	OTTERSON LEROY T III	30.00	Cellular Phone Service	Information Technology	General Fund
4/17/2019	EXPV-0001239	OTTERSON LEROY T III	30.00	Cellular Phone Service	Information Technology	General Fund
7/3/2019	EXPV-0001961	OTTERSON LEROY T III	30.00	Cellular Phone Service	Information Technology	General Fund
2/1/2019	EXPV-0000569	OTTERSON LEROY T III	30.00	Cellular Phone Service	Information Technology	General Fund
9/12/2019	EXPV-0002416	OTTERSON LEROY T III	30.00	Cellular Phone Service	Information Technology	General Fund
11/13/2019	EXPV-0002930	OTTERSON LEROY T III	30.00	Cellular Phone Service	Information Technology	General Fund
11/26/2019	APINV000020	OTTERSON LEROY T III	30.00	Vouchers Payable	Information Technology	General Fund
5/15/2019	EXPV-0001469	OTTERSON LEROY T III	30.00	Cellular Phone Service	Information Technology	General Fund
6/19/2019	EXPV-0001790	OTTERSON LEROY T III	30.00	Cellular Phone Service	Information Technology	General Fund
10/2/2019	EXPV-0002574	OTTERSON LEROY T III	30.00	Cellular Phone Service	Information Technology	General Fund

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8/7/2019	EXPV-0002188	OTTERSON LEROY T III	30.00	Cellular Phone Service	Information Technology	General Fund
3/6/2019	EXPV-0000823	OTTERSON LEROY T III	30.00	Cellular Phone Service	Information Technology	General Fund
12/11/2019	EXPV-0003159	OTTERSON LEROY T III	30.00	Cellular Phone Service	Information Technology	General Fund
2/5/2019	IV00003265	OTTLINGER DANIEL	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024710	OTTLINGER DANIEL	550.00	Uniform Allowance	County Sheriff	General Fund
4/24/2019	IV00009511	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	92.50	Legal Services	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/26/2019	IV00014225	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	210.00	Legal Services	Human Resources	General Fund
2/5/2019	IV00003005	OWEN DAWN	484.50	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024453	OWEN DAWN	500.00	Uniform Allowance	County Sheriff	General Fund
11/6/2019	EXPV-0002879	PABLO CYNTHIA	199.36	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
6/19/2019	EXPV-0001815	PABLO CYNTHIA	82.36	Mileage Reimbursement	Public Health	General Fund
11/6/2019	EXPV-0002880	PABLO CYNTHIA	56.66	Meeting Expense - Meal Reimbursement	Public Health	General Fund
5/29/2019	EXPV-0001646	PABLO CYNTHIA	105.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
1/17/2019	IV00002837	PACE SUBURBAN BUS DIV OF THE RTA	79,451.26	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
1/10/2019	IV00001806	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/10/2019	IV00001807	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/7/2019	IV00004190	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/7/2019	IV00004192	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/6/2019	IV00006205	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/1/2019	IV00005901	PACE SUBURBAN BUS DIV OF THE RTA	100,079.73	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
4/3/2019	IV00008028	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/3/2019	IV00008029	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/14/2019	IV00006985	PACE SUBURBAN BUS DIV OF THE RTA	56,594.02	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund

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3/6/2019	IV00006206	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/5/2019	IV00012787	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/5/2019	IV00012788	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/12/2019	IV00012624	PACE SUBURBAN BUS DIV OF THE RTA	76,217.47	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
5/29/2019	IV00011826	PACE SUBURBAN BUS DIV OF THE RTA	68,044.98	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
5/8/2019	IV00010850	PACE SUBURBAN BUS DIV OF THE RTA	62,829.69	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
5/22/2019	IV00011618	PACE SUBURBAN BUS DIV OF THE RTA	59,959.85	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
5/15/2019	IV00011205	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/15/2019	IV00011208	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/30/2019	IV00016527	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/3/2019	IV00014760	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/3/2019	IV00014761	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/17/2019	IV00015173	PACE SUBURBAN BUS DIV OF THE RTA	81,881.71	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
7/30/2019	IV00016528	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
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
12/11/2019	IV00025110	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/11/2019	IV00025115	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/12/2019	IV00018908	PACE SUBURBAN BUS DIV OF THE RTA	77,117.53	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
8/28/2019	IV00018339	PACE SUBURBAN BUS DIV OF THE RTA	79,724.60	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
9/4/2019	IV00018413	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/4/2019	IV00018414	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	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
11/20/2019	IV00023269	PACE SUBURBAN BUS DIV OF THE RTA	87,221.89	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
10/2/2019	IV00020424	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/6/2019	IV00022490	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/6/2019	IV00022491	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
10/9/2019	IV00020381	PACE SUBURBAN BUS DIV OF THE RTA	83,087.51	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
10/2/2019	IV00020423	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/20/2019	IV00005082	PACE SYSTEMS INC	1,500.00	Computer Software < $5,000	County Sheriff	General Fund
2/1/2019	IV00003252	PACER SERVICE CENTER	35.70	Miscellaneous Trial Expense	State's Attorney	General Fund
5/1/2019	IV00009993	PACER SERVICE CENTER	45.00	Subscriptions	State's Attorney	General Fund
7/30/2019	IV00016468	PACER SERVICE CENTER	38.10	Subscriptions	State's Attorney	General Fund
10/30/2019	IV00022050	PACER SERVICE CENTER	50.90	Subscriptions	State's Attorney	General Fund
7/3/2019	IV00014417	PADDOCK PUBLICATIONS INC	470.35	Legal Notices & Advertising	Division of Transportation	Highway Fund
8/22/2019	IV00017770	PADDOCK PUBLICATIONS INC	66.70	Legal Notices & Advertising	Central Purchasing	General Fund
8/7/2019	IV00017008	PADDOCK PUBLICATIONS INC	46.00	Legal Notices & Advertising	Central Purchasing	General Fund
6/12/2019	IV00013221	PADDOCK PUBLICATIONS INC	108.10	Legal Notices & Advertising	Central Purchasing	General Fund
6/26/2019	IV00014196	PADDOCK PUBLICATIONS INC	71.30	Legal Notices & Advertising	Central Purchasing	General Fund
6/26/2019	IV00014184	PADDOCK PUBLICATIONS INC	147.20	Legal Notices & Advertising	Central Purchasing	General Fund
4/17/2019	IV00008988	PADDOCK PUBLICATIONS INC	21.00	Legal Notices & Advertising	Division of Transportation	Highway Fund
5/8/2019	IV00010579	PADDOCK PUBLICATIONS INC	225.40	Legal Notices & Advertising	Division of Transportation	Highway Fund
5/8/2019	IV00010579	PADDOCK PUBLICATIONS INC	21.00	Legal Notices & Advertising	Division of Transportation	Highway Fund
5/1/2019	IV00009989	PADDOCK PUBLICATIONS INC	32.20	Legal Notices & Advertising	Central Purchasing	General Fund
3/14/2019	IV00006817	PADDOCK PUBLICATIONS INC	24.15	Legal Notices & Advertising	Division of Transportation	Highway Fund
4/10/2019	IV00008538	PADDOCK PUBLICATIONS INC	198.95	Legal Notices & Advertising	Division of Transportation	Highway Fund
4/10/2019	IV00008538	PADDOCK PUBLICATIONS INC	21.00	Legal Notices & Advertising	Division of Transportation	Highway Fund
2/12/2019	IV00004740	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertising	Central Purchasing	General Fund
3/6/2019	IV00006154	PADDOCK PUBLICATIONS INC	21.00	Legal Notices & Advertising	Division of Transportation	Highway Fund
10/23/2019	IV00021814	PADDOCK PUBLICATIONS INC	66.70	Legal Notices & Advertising	Central Purchasing	General Fund
10/30/2019	IV00022289	PADDOCK PUBLICATIONS INC	69.00	Legal Notices & Advertising	Central Purchasing	General Fund
11/20/2019	IV00023416	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertising	Central Purchasing	General Fund
11/13/2019	IV00023045	PADDOCK PUBLICATIONS INC	110.40	Legal Notices & Advertising	Central Purchasing	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/20/2019	IV00023411	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertising	Central Purchasing	General Fund
11/20/2019	IV00023417	PADDOCK PUBLICATIONS INC	69.00	Legal Notices & Advertising	Central Purchasing	General Fund
10/23/2019	IV00020967	PADDOCK PUBLICATIONS INC	85.10	Legal Notices & Advertising	Division of Transportation	Highway Fund
10/9/2019	IV00020884	PADDOCK PUBLICATIONS INC	204.70	Legal Notices & Advertising	Central Purchasing	General Fund
10/9/2019	IV00020885	PADDOCK PUBLICATIONS INC	64.40	Legal Notices & Advertising	Central Purchasing	General Fund
10/30/2019	IV00022288	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertising	Central Purchasing	General Fund
9/4/2019	IV00018403	PADDOCK PUBLICATIONS INC	33.35	Legal Notices & Advertising	Division of Transportation	Highway Fund
8/22/2019	IV00017830	PADDOCK PUBLICATIONS INC	32.20	Legal Notices & Advertising	Central Purchasing	General Fund
9/12/2019	IV00018752	PADDOCK PUBLICATIONS INC	138.00	Legal Notices & Advertising	Central Purchasing	General Fund
9/18/2019	IV00019407	PADDOCK PUBLICATIONS INC	66.70	Legal Notices & Advertising	Central Purchasing	General Fund
10/9/2019	IV00020882	PADDOCK PUBLICATIONS INC	69.00	Legal Notices & Advertising	Central Purchasing	General Fund
9/18/2019	IV00019405	PADDOCK PUBLICATIONS INC	69.00	Legal Notices & Advertising	Central Purchasing	General Fund
9/18/2019	IV00019406	PADDOCK PUBLICATIONS INC	138.00	Legal Notices & Advertising	Central Purchasing	General Fund
9/18/2019	IV00019408	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertising	Central Purchasing	General Fund
11/26/2019	IV00024196	PADDOCK PUBLICATIONS INC	87.40	Legal Notices & Advertising	Division of Transportation	Highway Fund
11/26/2019	IV00024199	PADDOCK PUBLICATIONS INC	66.70	Legal Notices & Advertising	Division of Transportation	Highway Fund
11/26/2019	IV00023867	PADDOCK PUBLICATIONS INC	133.40	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	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
12/18/2019	IV00026042	PADDOCK PUBLICATIONS INC	32.20	Legal Notices & Advertising	Central Purchasing	General Fund
12/31/2019	IV00026675	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
10/23/2019	IV00021440	PADJEN GLASS ECHING LLC	360.00	Miscellaneous Supplies	Facility Management	General Fund
1/4/2019	IV00000916	PAGAN RICARDO	950.00	Uniform Allowance	County Sheriff	General Fund
2/12/2019	EXPV-0000720	PAGAN RICARDO	19.00	Sheriff Training Expenses	County Sheriff	General Fund
8/7/2019	EXPV-0002248	PAGAN RICARDO	74.50	Sheriff Training Expenses	County Sheriff	General Fund
5/22/2019	EXPV-0001628	PAGAN RICARDO	72.75	Sheriff Training Expenses	County Sheriff	General Fund
2/12/2019	EXPV-0000721	PAGAN RICARDO	21.00	Fuel, Oil, and Grease	County Sheriff	General Fund
12/10/2019	IV00024827	PAGAN RICARDO	950.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003275	PAGETT NEIL	550.00	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
12/10/2019	IV00024711	PAGETT NEIL	550.00	Uniform Allowance	County Sheriff	General Fund
1/9/2019	IV00001391	PAKOR INC	771.80	Misc. - Equip. < $2,500	County Treasurer	Treas Passport Services Fund
2/7/2019	IV00003224	PAKOR INC	328.30	Office Supplies	County Treasurer	Treas Passport Services Fund
5/22/2019	IV00010666	PAKOR INC	287.30	Office Supplies	County Treasurer	Treas Passport Services Fund
11/6/2019	IV00022104	PAKOR INC	287.45	Office Supplies	County Treasurer	Treas Passport Services Fund
4/17/2019	IV00009333	EXEMPT FROM FOIA	140.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009725	EXEMPT FROM FOIA	70.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009744	EXEMPT FROM FOIA	120.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/1/2019	IV00010264	EXEMPT FROM FOIA	186.67	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/8/2019	IV00010870	EXEMPT FROM FOIA	100.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/8/2019	IV00010871	EXEMPT FROM FOIA	200.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/15/2019	IV00011473	EXEMPT FROM FOIA	140.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/22/2019	IV00011958	EXEMPT FROM FOIA	80.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/22/2019	IV00011960	EXEMPT FROM FOIA	160.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/5/2019	IV00003819	PALASZEWSKI BARTOSZ	184.62	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003255	PALMAS JASON	528.85	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024736	PALMAS JASON	550.00	Uniform Allowance	County Sheriff	General Fund
4/10/2019	IV00008508	PALMSIANO DEBORAH	30.00	Meeting Expense - Airfare	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2019	IV00008508	PALMSIANO DEBORAH	23.54	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/30/2019	IV00022231	PANERA BREAD	171.22	Meeting Expense	Employee Benefits	Employee Benefit Fund
1/24/2019	IV00002926	PAPER ROLL PRODUCTS LLC	367.50	Contractual Printing	County Sheriff	General Fund
10/9/2019	IV00020666	PAPER ROLL PRODUCTS LLC	367.50	Paper & Forms (Bulk)	County Sheriff	General Fund
9/12/2019	IV00018261	PAPER ROLL PRODUCTS LLC	102.76	Office Supplies	County Sheriff	General Fund
6/5/2019	IV00012764	PAPER THERMOMETER CO INC	342.00	Miscellaneous Supplies	Public Health	General Fund
11/20/2019	IV00022727	PAPER TIGER DOCUMENT SOLUTIONS	750.00	Garbage Disposal	Public Health	General Fund
6/19/2019	IV00013706	PARAGON MICRO INC	1,139.97	Computer Software < $5,000	Public Health	General Fund
6/19/2019	IV00013706	PARAGON MICRO INC	759.98	Computer Software < $5,000	Public Health	General Fund
6/19/2019	IV00013706	PARAGON MICRO INC	379.99	Computer Software < $5,000	Public Health	General Fund
6/26/2019	IV00014173	PARAGON MICRO INC	611.94	Computer Components < $5,000	Information Technology	General Fund
3/27/2019	IV00007623	PARAGON MICRO INC	37,999.00	Contingency	Non-Departmental	County Funded Capital Projects

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3/21/2019	IV00007267	PARAGON MICRO INC	331.99	Office Equipment < $5,000	Information Technology	General Fund
11/13/2019	IV00022912	PARAGON MICRO INC	689.94	Computer Components < $5,000	Information Technology	General Fund
10/23/2019	IV00021806	PARAGON MICRO INC	379.99	Computer Software < $5,000	Public Health	General Fund
9/25/2019	IV00020039	PARAGON MICRO INC	1,609.86	Computer Components < $5,000	Information Technology	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
10/23/2019	EXPV-0002760	PARISE KELLY A	21.31	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
12/18/2019	EXPV-0003321	PARISE KELLY A	20.13	Mileage Reimbursement	Court Administration	Special Courts Fund
12/18/2019	EXPV-0003313	PARISE KELLY A	14.73	Meeting Expense - Meal 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-0003320	PARISE KELLY A	30.00	Meeting Expense - Airfare	Court Administration	Special Courts Fund
8/7/2019	EXPV-0002207	PARISE KELLY A	27.83	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-0003314	PARISE KELLY A	10.96	Meeting Expense - Meal Reimbursement	Court Administration	General Fund
10/23/2019	EXPV-0002762	PARISE KELLY A	6.65	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	EXPV-0003317	PARISE KELLY A	22.67	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
10/23/2019	EXPV-0002761	PARISE KELLY A	9.86	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
2/20/2019	IV00004971	Park, Hae Kyong & Duk A	185.00	Septic Permits	Public Health	General Fund
12/18/2019	IV00025739	PARKER-GOAD TOBY L	40.00	Contractual Services	Planning & Development	General Fund
10/16/2019	IV00021220	PARKER-GOAD TOBY L	40.00	Contractual Services	Planning & Development	General Fund
8/7/2019	IV00016670	PARR SUE HUI	209.84	Interpreters	Court Administration	General Fund
1/8/2019	IV00001926	EXEMPT FROM FOIA	210.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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1/8/2019	IV00001927	EXEMPT FROM FOIA	1,313.28	Workforce Program - Child Care	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	IV00009307	EXEMPT FROM FOIA	240.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/15/2019	IV00011496	PARTICIPATION CO LLC (THE)	720.00	Training	Division of Transportation	Highway Fund
4/10/2019	IV00008694	PARTS DIRECT WAREHOUSE LLC	51.84	Equipment Parts	Division of Transportation	Highway Fund
5/15/2019	IV00010041	PARTS DIRECT WAREHOUSE LLC	176.05	Equipment Parts	Division of Transportation	Highway Fund
5/15/2019	IV00010072	PARTS DIRECT WAREHOUSE LLC	226.24	Equipment Parts	Division of Transportation	Highway Fund
4/3/2019	IV00007874	PARTS DIRECT WAREHOUSE LLC	38.64	Equipment Parts	Division of Transportation	Highway Fund
1/14/2019	IV00001158	PARTS DIRECT WAREHOUSE LLC	131.36	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00002574	PARTS DIRECT WAREHOUSE LLC	25.50	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00004851	PARTS DIRECT WAREHOUSE LLC	127.92	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/20/2019	IV00004848	PARTS DIRECT WAREHOUSE LLC	285.53	Equipment Parts	Division of Transportation	Highway Fund
3/21/2019	IV00006523	PARTS DIRECT WAREHOUSE LLC	58.80	Equipment Parts	Division of Transportation	Highway Fund
6/26/2019	IV00013084	PARTS TOWN LLC	514.98	Equipment Parts	County Sheriff	General Fund
8/7/2019	IV00016381	PARTS TOWN LLC	225.84	Equipment Parts	County Sheriff	General Fund
7/10/2019	IV00014368	PARTS TOWN LLC	92.22	Equipment Parts	County Sheriff	General Fund
8/7/2019	CNV000000171	PARTS TOWN LLC	-92.22	Equipment Parts	County Sheriff	General Fund
8/7/2019	IV00016379	PARTS TOWN LLC	123.89	Equipment Parts	County Sheriff	General Fund
11/13/2019	IV00022204	PARTS TOWN LLC	101.13	Equipment Parts	County Sheriff	General Fund
11/6/2019	IV00021744	PARTS TOWN LLC	31.06	Equipment Parts	County Sheriff	General Fund
10/30/2019	IV00021417	PARTS TOWN LLC	89.28	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00024041	PARTS TOWN LLC	1,322.22	Equipment Parts	County Sheriff	General Fund
2/5/2019	IV00003683	PATENAUDE DANIEL	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024773	PATENAUDE DANIEL	600.00	Uniform Allowance	County Sheriff	General Fund
10/9/2019	EXPV-0002591	PATENAUDE DANIEL	31.99	K-9 Expenses	County Sheriff	General Fund
12/11/2019	EXPV-0003231	PATENAUDE DANIEL	31.59	K-9 Expenses	County Sheriff	General Fund
6/26/2019	EXPV-0001907	PATENAUDE DANIEL	31.99	K-9 Expenses	County Sheriff	General Fund
5/22/2019	EXPV-0001630	PATENAUDE DANIEL	31.99	K-9 Expenses	County Sheriff	General Fund
5/1/2019	EXPV-0001345	PATENAUDE DANIEL	31.99	K-9 Expenses	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/2/2019	EXPV-0000059	PATENAUDE DANIEL	31.99	K-9 Expenses	County Sheriff	General Fund
5/15/2019	EXPV-0001491	PATENAUDE DANIEL	412.96	Mileage Reimbursement	County Sheriff	General Fund
2/20/2019	EXPV-0000743	PATENAUDE DANIEL	31.99	K-9 Expenses	County Sheriff	General Fund
3/27/2019	EXPV-0001041	PATENAUDE DANIEL	31.99	K-9 Expenses	County Sheriff	General Fund
5/15/2019	EXPV-0001490	PATENAUDE DANIEL	342.00	Sheriff Training Expenses	County Sheriff	General Fund
9/4/2019	EXPV-0002374	PATENAUDE DANIEL	31.99	K-9 Expenses	County Sheriff	General Fund
2/1/2019	EXPV-0000519	PATENAUDE DANIEL	31.99	K-9 Expenses	County Sheriff	General Fund
11/13/2019	EXPV-0002943	PATENAUDE DANIEL	31.99	K-9 Expenses	County Sheriff	General Fund
8/14/2019	EXPV-0002281	PATENAUDE DANIEL	31.99	K-9 Expenses	County Sheriff	General Fund
11/26/2019	APINV000018	PATENAUDE JULIE	5.00	Vouchers Payable	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
9/12/2019	EXPV-0002413	PATENAUDE TRAVIS	30.00	Cellular Phone Service	Information Technology	General Fund
11/13/2019	EXPV-0002929	PATENAUDE TRAVIS	30.00	Cellular Phone Service	Information Technology	General Fund
10/2/2019	EXPV-0002573	PATENAUDE TRAVIS	30.00	Cellular Phone Service	Information Technology	General Fund
8/7/2019	EXPV-0002187	PATENAUDE TRAVIS	30.00	Cellular Phone Service	Information Technology	General Fund
7/3/2019	EXPV-0001959	PATENAUDE TRAVIS	30.00	Cellular Phone Service	Information Technology	General Fund
3/6/2019	EXPV-0000830	PATENAUDE TRAVIS	30.00	Cellular Phone Service	Information Technology	General Fund
2/1/2019	EXPV-0000566	PATENAUDE TRAVIS	30.00	Cellular Phone Service	Information Technology	General Fund
6/19/2019	EXPV-0001797	PATENAUDE TRAVIS	30.00	Cellular Phone Service	Information Technology	General Fund
1/17/2019	EXPV-0000314	PATENAUDE TRAVIS	30.00	Cellular Phone Service	Information Technology	General Fund
5/15/2019	EXPV-0001467	PATENAUDE TRAVIS	30.00	Cellular Phone Service	Information Technology	General Fund
12/11/2019	EXPV-0003162	PATENAUDE TRAVIS	30.00	Cellular Phone Service	Information Technology	General Fund
4/17/2019	EXPV-0001237	PATENAUDE TRAVIS	30.00	Cellular Phone Service	Information Technology	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/5/2019	IV00003413	PATEREK KRISTOFER	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024664	PATEREK KRISTOFER	550.00	Uniform Allowance	County Sheriff	General Fund
7/24/2019	CNV000000165	PATLIN INC	-17.23	Equipment Parts	Division of Transportation	Highway Fund
7/24/2019	IV00015702	PATLIN INC	68.15	Equipment Parts	Division of Transportation	Highway Fund
7/24/2019	IV00015703	PATLIN INC	40.53	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00012870	PATLIN INC	351.80	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00012871	PATLIN INC	146.10	Equipment Parts	Division of Transportation	Highway Fund
7/3/2019	IV00014443	PATLIN INC	209.60	Equipment Parts	Division of Transportation	Highway Fund
9/4/2019	IV00018206	PATLIN INC	390.85	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018555	PATLIN INC	86.31	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018559	PATLIN INC	117.89	Equipment Parts	Division of Transportation	Highway Fund
11/13/2019	IV00022783	PATLIN INC	80.61	Equipment Parts	Division of Transportation	Highway Fund
11/20/2019	IV00022801	PATLIN INC	55.92	Equipment Parts	Division of Transportation	Highway Fund
12/4/2019	IV00023359	PATLIN INC	42.36	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00004233	PATNAUDE, DONNA	50.50	Revenue Old History	Employee Benefits	Employee Benefit Fund
8/14/2019	IV00017106	PATRIOT MAINTENANCE INC	20,390.00	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
8/14/2019	IV00017106	PATRIOT MAINTENANCE INC	23,425.00	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
11/6/2019	IV00022703	PATTERSON DENTAL SUPPLY	864.00	Computer Software Support & Maintenance	Public Health	General Fund
7/24/2019	IV00016284	PATTERSON VETERINARY SUPPLY	547.20	Medication	Public Health	General Fund
7/30/2019	IV00016288	PATTERSON VETERINARY SUPPLY	219.54	Medication	Public Health	General Fund
7/24/2019	IV00016285	PATTERSON VETERINARY SUPPLY	277.20	Medication	Public Health	General Fund
6/19/2019	IV00013017	PATTERSON VETERINARY SUPPLY	1,205.00	Medication	Public Health	General Fund
6/12/2019	IV00013012	PATTERSON VETERINARY SUPPLY	45.93	Medication	Public Health	General Fund
5/29/2019	IV00011612	PATTERSON VETERINARY SUPPLY	186.00	Medication	Public Health	General Fund
4/10/2019	IV00008464	PATTERSON VETERINARY SUPPLY	13.50	Medication	Public Health	General Fund
4/10/2019	IV00008463	PATTERSON VETERINARY SUPPLY	570.28	Medication	Public Health	General Fund

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4/10/2019	IV00008465	PATTERSON VETERINARY SUPPLY	229.20	Medication	Public Health	General Fund
5/1/2019	IV00010101	PATTERSON VETERINARY SUPPLY	229.20	Medication	Public Health	General Fund
5/1/2019	IV00010290	PATTERSON VETERINARY SUPPLY	228.02	Medication	Public Health	General Fund
5/1/2019	IV00009991	PATTERSON VETERINARY SUPPLY	248.86	Medication	Public Health	General Fund
5/1/2019	CNV000000094	PATTERSON VETERINARY SUPPLY	-228.02	Medication	Public Health	General Fund
5/1/2019	IV00009890	PATTERSON VETERINARY SUPPLY	28.18	Medication	Public Health	General Fund
11/26/2019	IV00022807	PATTERSON VETERINARY SUPPLY	296.98	Medication	Public Health	General Fund
11/20/2019	IV00023086	PATTERSON VETERINARY SUPPLY	76.00	Medical Supplies	Public Health	General Fund
10/30/2019	IV00022144	PATTERSON VETERINARY SUPPLY	1,350.00	Office Equipment < $5,000	Public Health	General Fund
10/30/2019	IV00022139	PATTERSON VETERINARY SUPPLY	92.16	Office Equipment < $5,000	Public Health	General Fund
10/9/2019	IV00020692	PATTERSON VETERINARY SUPPLY	186.00	Medication	Public Health	General Fund
10/9/2019	IV00020693	PATTERSON VETERINARY SUPPLY	31.80	Office Equipment < $5,000	Public Health	General Fund
10/9/2019	IV00020719	PATTERSON VETERINARY SUPPLY	248.86	Medication	Public Health	General Fund
10/9/2019	IV00020720	PATTERSON VETERINARY SUPPLY	31.80	Office Equipment < $5,000	Public Health	General Fund
11/6/2019	IV00022443	PATTERSON VETERINARY SUPPLY	414.00	Medication	Public Health	General Fund
10/30/2019	IV00022145	PATTERSON VETERINARY SUPPLY	241.87	Medication	Public Health	General Fund
10/30/2019	IV00022150	PATTERSON VETERINARY SUPPLY	940.29	Medication	Public Health	General Fund
10/9/2019	IV00020721	PATTERSON VETERINARY SUPPLY	44.86	Office Equipment < $5,000	Public Health	General Fund
9/12/2019	IV00018835	PATTERSON VETERINARY SUPPLY	162.00	Medication	Public Health	General Fund
9/12/2019	IV00018836	PATTERSON VETERINARY SUPPLY	114.10	Office Equipment < $5,000	Public Health	General Fund
9/12/2019	IV00018837	PATTERSON VETERINARY SUPPLY	297.33	Medication	Public Health	General Fund
9/25/2019	IV00019734	PATTERSON VETERINARY SUPPLY	362.50	Medication	Public Health	General Fund

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9/25/2019	IV00019756	PATTERSON VETERINARY SUPPLY	442.50	Medication	Public Health	General Fund
9/18/2019	IV00019254	PATTERSON VETERINARY SUPPLY	2,224.83	Medication	Public Health	General 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	IV00026501	PATTERSON VETERINARY SUPPLY	640.78	Medication	Public Health	General Fund
12/31/2019	IV00026502	PATTERSON VETERINARY SUPPLY	162.00	Medication	Public Health	General Fund
12/10/2019	IV00025178	PAULEY DANIEL	250.00	Uniform Allowance	County Sheriff	General Fund
7/24/2019	IV00015888	Paul's Gourmet Jerky	45.00	Health Licenses - Food	Public Health	General Fund
2/5/2019	IV00003287	PAULSON JEFFREY	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024751	PAULSON JEFFREY	550.00	Uniform Allowance	County Sheriff	General Fund
8/14/2019	IV00017354	PAYNE & DOLAN INC	389,624.42	Highway Maintenance Contracts	Division of Transportation	McDot RTA Sales Tax Project Fund
7/3/2019	IV00014200	PAYNE & DOLAN INC	112,807.52	Highway Maintenance Contracts	Division of Transportation	McDot RTA Sales Tax Project Fund
11/6/2019	IV00022402	PAYNE & DOLAN INC	8,362.55	Highway Maintenance Contracts	Division of Transportation	McDot RTA Sales Tax Project 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
6/19/2019	IV00013728	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
6/19/2019	IV00013729	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
6/19/2019	IV00013730	PDC LABORATORIES INC	66.00	Private Lab Services	Public Health	General Fund
6/26/2019	IV00013720	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
6/19/2019	IV00013721	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
5/29/2019	IV00012460	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
6/5/2019	IV00012461	PDC LABORATORIES INC	99.00	Private Lab Services	Public Health	General Fund
5/22/2019	IV00011694	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
5/22/2019	IV00010933	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
5/22/2019	IV00010934	PDC LABORATORIES INC	82.50	Private Lab Services	Public Health	General Fund
5/22/2019	IV00011693	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
5/22/2019	IV00010935	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/15/2019	IV00010924	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
5/22/2019	IV00011696	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
7/24/2019	IV00016097	PDC LABORATORIES INC	49.50	Private Lab Services	Public Health	General Fund
7/24/2019	IV00016099	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
7/24/2019	IV00016093	PDC LABORATORIES INC	49.50	Private Lab Services	Public Health	General Fund
7/24/2019	IV00016115	PDC LABORATORIES INC	177.50	Private Lab Services	Public Health	General Fund
7/24/2019	IV00016118	PDC LABORATORIES INC	84.50	Private Lab Services	Public Health	General Fund
7/24/2019	IV00016122	PDC LABORATORIES INC	68.00	Private Lab Services	Public Health	General Fund
7/3/2019	IV00014766	PDC LABORATORIES INC	66.00	Private Lab Services	Public Health	General Fund
7/10/2019	IV00014793	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
7/3/2019	IV00014823	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
7/3/2019	IV00014824	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
7/10/2019	IV00014891	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
7/30/2019	IV00016033	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
1/14/2019	IV00002166	PDC LABORATORIES INC	120.00	Private Lab Services	Public Health	General Fund
1/14/2019	IV00002474	PDC LABORATORIES INC	60.00	Private Lab Services	Public Health	General Fund
1/14/2019	IV00002471	PDC LABORATORIES INC	30.00	Private Lab Services	Public Health	General Fund
1/14/2019	IV00002472	PDC LABORATORIES INC	75.00	Private Lab Services	Public Health	General Fund
1/14/2019	IV00002473	PDC LABORATORIES INC	45.00	Private Lab Services	Public Health	General Fund
1/14/2019	IV00002167	PDC LABORATORIES INC	60.00	Private Lab Services	Public Health	General Fund
1/14/2019	IV00002135	PDC LABORATORIES INC	90.00	Private Lab Services	Public Health	General Fund
1/24/2019	IV00002370	PDC LABORATORIES INC	45.00	Private Lab Services	Public Health	General Fund
1/8/2019	IV00000412	PDC LABORATORIES INC	15.00	Private Lab Services	Public Health	General Fund
1/8/2019	IV00000413	PDC LABORATORIES INC	15.00	Private Lab Services	Public Health	General Fund
1/3/2019	IV00000602	PDC LABORATORIES INC	30.00	Private Lab Services	Public Health	General Fund
1/3/2019	IV00000348	PDC LABORATORIES INC	60.00	Private Lab Services	Public Health	General Fund
1/8/2019	IV00000414	PDC LABORATORIES INC	15.00	Private Lab Services	Public Health	General Fund
1/24/2019	IV00002372	PDC LABORATORIES INC	15.00	Private Lab Services	Public Health	General Fund
1/24/2019	IV00002379	PDC LABORATORIES INC	180.00	Private Lab Services	Public Health	General Fund
1/24/2019	IV00002381	PDC LABORATORIES INC	135.00	Private Lab Services	Public Health	General Fund
1/24/2019	IV00002552	PDC LABORATORIES INC	15.00	Private Lab Services	Public Health	General Fund
2/26/2019	IV00005540	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
2/12/2019	IV00004247	PDC LABORATORIES INC	49.50	Private Lab Services	Public Health	General Fund

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2/7/2019	IV00004252	PDC LABORATORIES INC	15.00	Private Lab Services	Public Health	General Fund
2/7/2019	IV00004219	PDC LABORATORIES INC	30.00	Private Lab Services	Public Health	General Fund
5/1/2019	IV00009938	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
5/1/2019	IV00009960	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
5/1/2019	IV00009894	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
4/17/2019	IV00009274	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
5/1/2019	IV00010289	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
4/17/2019	IV00009259	PDC LABORATORIES INC	115.50	Private Lab Services	Public Health	General Fund
4/17/2019	IV00009260	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
4/17/2019	IV00009271	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
5/22/2019	IV00010928	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
4/17/2019	IV00008749	PDC LABORATORIES INC	82.50	Private Lab Services	Public Health	General Fund
4/17/2019	IV00008750	PDC LABORATORIES INC	82.50	Private Lab Services	Public Health	General Fund
4/17/2019	IV00008751	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
4/17/2019	IV00008887	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
4/17/2019	IV00009262	PDC LABORATORIES INC	115.50	Private Lab Services	Public Health	General Fund
5/1/2019	IV00009969	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
5/8/2019	IV00009957	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
5/1/2019	IV00009961	PDC LABORATORIES INC	49.50	Private Lab Services	Public Health	General Fund
4/24/2019	IV00008756	PDC LABORATORIES INC	49.50	Private Lab Services	Public Health	General Fund
4/17/2019	IV00009272	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
4/17/2019	IV00009273	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
4/10/2019	IV00008453	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
4/10/2019	IV00008450	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
4/10/2019	IV00008454	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
4/10/2019	IV00008449	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
3/14/2019	IV00006705	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
3/14/2019	IV00006767	PDC LABORATORIES INC	39.00	Private Lab Services	Public Health	General Fund
3/14/2019	IV00006766	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
3/14/2019	IV00006768	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
3/14/2019	IV00006979	PDC LABORATORIES INC	56.25	Private Lab Services	Public Health	General Fund
3/14/2019	IV00006765	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
12/11/2019	IV00025181	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund

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12/11/2019	IV00025167	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
12/11/2019	IV00025234	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
12/31/2019	IV00025864	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
12/11/2019	IV00024244	PDC LABORATORIES INC	33.00	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	IV00025166	PDC LABORATORIES INC	165.00	Private Lab Services	Public Health	General Fund
12/18/2019	IV00025750	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
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	IV00025216	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	IV00025169	PDC LABORATORIES INC	16.50	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	IV00025215	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
12/11/2019	IV00025183	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
12/18/2019	IV00025170	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
11/6/2019	IV00022353	PDC LABORATORIES INC	132.00	Private Lab Services	Public Health	General Fund
11/6/2019	IV00022354	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
11/6/2019	IV00022358	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
11/6/2019	IV00022367	PDC LABORATORIES INC	66.00	Private Lab Services	Public Health	General Fund
10/30/2019	IV00022138	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
11/6/2019	IV00022352	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
11/6/2019	IV00022355	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
10/2/2019	IV00020304	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
10/2/2019	IV00020301	PDC LABORATORIES INC	49.50	Private Lab Services	Public Health	General Fund
11/20/2019	IV00022991	PDC LABORATORIES INC	49.50	Private Lab Services	Public Health	General Fund
11/6/2019	IV00022713	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
11/6/2019	IV00022715	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
11/6/2019	IV00022363	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
11/6/2019	IV00022365	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
11/6/2019	IV00022366	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund

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12/4/2019	IV00023357	PDC LABORATORIES INC	49.50	Private Lab Services	Public Health	General Fund
11/26/2019	IV00022988	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
11/26/2019	IV00023358	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
11/13/2019	IV00023001	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
11/26/2019	IV00023356	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
9/25/2019	IV00019747	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
9/25/2019	IV00019754	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
10/2/2019	IV00020300	PDC LABORATORIES INC	66.00	Private Lab Services	Public Health	General Fund
10/2/2019	IV00020302	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
10/2/2019	IV00020303	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
9/25/2019	IV00019748	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
9/25/2019	IV00019752	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
9/25/2019	IV00019753	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
9/25/2019	IV00019749	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
9/25/2019	IV00019751	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
9/25/2019	IV00019750	PDC LABORATORIES INC	74.50	Private Lab Services	Public Health	General Fund
9/4/2019	IV00018459	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
9/4/2019	IV00018460	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
9/4/2019	IV00018452	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
9/4/2019	IV00018455	PDC LABORATORIES INC	179.00	Private Lab Services	Public Health	General Fund
9/4/2019	IV00018457	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
9/4/2019	IV00018458	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
9/4/2019	IV00018456	PDC LABORATORIES INC	49.50	Private Lab Services	Public Health	General Fund
2/5/2019	IV00003270	PECHOUS THOMAS JR	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024669	PECHOUS THOMAS JR	550.00	Uniform Allowance	County Sheriff	General Fund
9/12/2019	EXPV-0002431	PECKHAM AMY	5.00	Association Dues/Memberships	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
2/5/2019	IV00003053	PELLEGRINO DENISE	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024446	PELLEGRINO DENISE	500.00	Uniform Allowance	County Sheriff	General Fund
1/4/2019	IV00001420	PENGUIN MANAGEMENT INC	3,456.00	Computer Software Support & Maintenance	County Sheriff	General Fund
12/18/2019	IV00025560	PENGUIN MANAGEMENT INC	3,456.00	Computer Software Support & Maintenance	County Sheriff	General Fund
11/26/2019	APINV000017	PENNA ANTHONY	328.85	Vouchers Payable	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/17/2019	IV00009137	PENNYMAC LOAN SERVICES LLC	502.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/1/2019	IV00010439	PENNYMAC LOAN SERVICES LLC	514.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/5/2019	IV00012786	PENNYMAC LOAN SERVICES LLC	514.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/10/2019	IV00014921	PENNYMAC LOAN SERVICES LLC	514.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/8/2019	IV00010700	PEPPERBALL	2,968.00	Training Equipment < $5,000	County Sheriff	General Fund
9/18/2019	EXPV-0002469	PEREZ ANGELICA	16.24	Mileage Reimbursement	Public Health	General Fund
7/17/2019	EXPV-0002050	PEREZ ANGELICA	37.12	Mileage Reimbursement	Public Health	General Fund
1/17/2019	EXPV-0000397	PEREZ ANGELICA	73.03	Mileage Reimbursement	Tuberculosis Care & Treatment	TB Care & Treatment Fund
1/2/2019	EXPV-0000028	PEREZ ANGELICA	45.78	Mileage Reimbursement	Tuberculosis Care & Treatment	TB Care & Treatment Fund
10/16/2019	IV00021225	PERFORMANCE FOOD SERVICE	426.05	Food	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021226	PERFORMANCE FOOD SERVICE	144.77	Food	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021226	PERFORMANCE FOOD SERVICE	103.76	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021227	PERFORMANCE FOOD SERVICE	313.26	Food	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021228	PERFORMANCE FOOD SERVICE	589.85	Food	Valley Hi Nursing Home	Valley Hi
5/15/2019	CNV000000110	PERFORMANCE HEALTH SUPPLY INC	-87.54	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005228	PERFORMANCE HEALTH SUPPLY INC	114.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005228	PERFORMANCE HEALTH SUPPLY INC	62.64	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00002001	PERFORMANCE HEALTH SUPPLY INC	59.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/24/2019	IV00003069	PERFORMANCE HEALTH SUPPLY INC	23.05	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001997	PERFORMANCE HEALTH SUPPLY INC	127.67	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/24/2019	IV00003070	PERFORMANCE HEALTH SUPPLY INC	165.95	Repair & Maint. - Machinery & Equipment	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004181	PERFORMANCE HEALTH SUPPLY INC	410.88	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004179	PERFORMANCE HEALTH SUPPLY INC	248.72	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013909	PERFORMANCE HEALTH SUPPLY INC	127.67	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00011968	PERFORMANCE HEALTH SUPPLY INC	154.18	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

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5/15/2019	IV00010946	PERFORMANCE HEALTH SUPPLY INC	228.77	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00010946	PERFORMANCE HEALTH SUPPLY INC	106.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00010947	PERFORMANCE HEALTH SUPPLY INC	165.60	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015553	PERFORMANCE HEALTH SUPPLY INC	75.08	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014583	PERFORMANCE HEALTH SUPPLY INC	56.28	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014584	PERFORMANCE HEALTH SUPPLY INC	256.67	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00020659	PERFORMANCE HEALTH SUPPLY INC	219.36	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019308	PERFORMANCE HEALTH SUPPLY INC	74.20	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018465	PERFORMANCE HEALTH SUPPLY INC	376.39	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025503	PERFORMANCE HEALTH SUPPLY INC	192.95	Repair & Maint. - Machinery & Equipment	Valley Hi Nursing Home	Valley Hi
2/5/2019	IV00003256	PERKINS KATHRYN	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024702	PERKINS KATHRYN	550.00	Uniform Allowance	County Sheriff	General Fund
11/20/2019	IV00022689	PERKINS REPORTING INC	9.00	Outside Court Reporter Services	Risk Management	Liability Insurance Fund
9/25/2019	IV00018920	PERPETUAL STORAGE	1,008.20	Maintenance Agreements	County Recorder	General Fund
7/30/2019	EXPV-0002158	PESSETTI KARRA	128.56	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
1/9/2019	IV00002114	PETER BAKER AND SON CO	89,851.50	Due to Townships	Division of Transportation	Highway Agency 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
11/6/2019	IV00022392	PETER BAKER AND SON CO	20,000.00	Due to Townships	Division of Transportation	Highway Agency Fund
11/13/2019	IV00022895	PETER BAKER AND SON CO	59,619.76	Due to Townships	Division of Transportation	Highway Agency Fund
11/26/2019	IV00023910	PETER BAKER AND SON CO	85,444.17	Due to Townships	Division of Transportation	Highway Agency Fund
11/13/2019	IV00022890	PETER BAKER AND SON CO	61,331.77	Due to Townships	Division of Transportation	Highway Agency Fund
10/30/2019	IV00022007	PETER BAKER AND SON CO	164,635.23	Due to Townships	Division of Transportation	Highway Agency Fund
5/22/2019	IV00011836	PETERMANN KARL M	551.25	Due to Townships	Division of Transportation	Highway Agency Fund
5/22/2019	IV00011836	PETERMANN KARL M	551.25	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
7/10/2019	IV00014836	PETERMANN RYAN	160.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
1/24/2019	IV00002942	PETERMANN RYAN	160.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi

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2/1/2019	IV00003571	PETERMANN RYAN	130.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010180	PETERMANN RYAN	160.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023492	PETERMANN RYAN	160.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018446	PETERMANN RYAN	275.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025474	PETERMANN RYAN	160.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010050	PETERS MARK MD	4,254.00	Autopsies	County Coroner	General Fund
1/8/2019	IV00001306	PETERS MARK MD	4,209.00	Autopsies	County Coroner	General Fund
1/8/2019	IV00001305	PETERS MARK MD	3,250.00	Autopsies	County Coroner	General Fund
1/8/2019	IV00000666	PETERS MARK MD	4,559.00	Autopsies	County Coroner	General Fund
1/8/2019	IV00000667	PETERS MARK MD	1,300.00	Autopsies	County Coroner	General Fund
7/24/2019	IV00015958	PETERS MARK MD	5,100.00	Autopsies	County Coroner	General Fund
5/15/2019	IV00010965	PETERS MARK MD	1,700.00	Autopsies	County Coroner	Coroner's Fund
7/10/2019	IV00013983	PETERS MARK MD	5,950.00	Autopsies	County Coroner	General Fund
12/11/2019	IV00025096	PETERS MARK MD	850.00	Autopsies	County Coroner	Coroner's Fund
11/26/2019	IV00024336	PETERS MARK MD	2,550.00	Autopsies	County Coroner	General Fund
9/18/2019	IV00019239	PETERS MARK MD	6,800.00	Autopsies	County Coroner	General Fund
9/18/2019	IV00019240	PETERS MARK MD	4,250.00	Autopsies	County Coroner	General Fund
11/20/2019	IV00023445	PETERS MARK MD	7,000.00	Autopsies	County Coroner	Coroner's Fund
11/20/2019	IV00023446	PETERS MARK MD	7,650.00	Autopsies	County Coroner	Coroner's Fund
11/13/2019	IV00022922	PETERS MARK MD	7,650.00	Autopsies	County Coroner	General Fund
10/23/2019	IV00021615	PETERS MARK MD	5,950.00	Autopsies	County Coroner	General Fund
3/6/2019	IV00006258	PETERSEN SEALCOATING & PAVING INC	11,111.00	Due to Townships	Division of Transportation	Highway Agency Fund
3/6/2019	IV00006258	PETERSEN SEALCOATING & PAVING INC	5,117.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
6/5/2019	IV00012576	PETERSON PATRICIA	1.98	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	EXPV-0000852	PETERSON PATRICIA	16.94	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	EXPV-0001142	PETERSON PATRICIA	27.09	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
12/4/2019	EXPV-0003150	PETERSON PATRICIA	18.33	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	EXPV-0001144	PETERSON PATRICIA	30.85	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
11/6/2019	EXPV-0002831	PETERSON PATRICIA	35.94	Meeting Expense	Mental Health 708 Board	Mental Health (708) Board

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2019	EXPV-0001143	PETERSON PATRICIA	33.66	Meeting Expense	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	EXPV-0002149	PETERSON PATRICIA	10.96	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	EXPV-0000853	PETERSON PATRICIA	5.00	License Charges	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
10/2/2019	EXPV-0002539	PETERSON PATRICIA	19.78	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	EXPV-0000525	PETERSON PATRICIA	8.83	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
11/6/2019	EXPV-0002830	PETERSON PATRICIA	11.60	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	EXPV-0000524	PETERSON PATRICIA	15.89	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	EXPV-0001672	PETERSON PATRICIA	21.58	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	IV00012847	Peterson, David	256.00	Stormwater Permits	Planning & Development	General Fund
5/29/2019	IV00011934	PETROCHOICE LLC	529.27	Fuel, Oil, and Grease - Diesel Fuel	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005402	PETROCHOICE LLC	1,553.53	Fuel, Oil, and Grease	Information Technology	General Fund
12/24/2019	IV00025841	PETROLEUM TRADERS CORPORATION	6,179.06	Fuel, Oil, and Grease - Gasoline	Division of Transportation	Highway Fund
2/12/2019	IV00004565	PETTY CASH - MENTAL HEALTH BOARD	13.40	Postage	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	IV00017014	PETTY CASH - MENTAL HEALTH BOARD	35.46	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
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
10/16/2019	IV00021138	PETTY CASH - MENTAL HEALTH BOARD	6.99	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
10/16/2019	IV00021138	PETTY CASH - MENTAL HEALTH BOARD	25.00	Meeting Expense	Mental Health 708 Board	Mental Health (708) Board
10/16/2019	IV00021138	PETTY CASH - MENTAL HEALTH BOARD	32.98	Miscellaneous Supplies	Mental Health 708 Board	Mental Health (708) Board
5/8/2019	IV00009600	PETTY CASH E911	5.00	Association Dues/Memberships	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/21/2019	IV00006532	PETTY CASH EMERGENCY SERVICES	106.26	Office Supplies	Emergency Management Agency	General Fund
3/21/2019	IV00006532	PETTY CASH EMERGENCY SERVICES	130.25	Meeting Expense - Meal Reimbursement	Emergency Management Agency	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/19/2019	IV00013651	PETTY CASH EMERGENCY SERVICES	55.40	Office Supplies	Emergency Management Agency	General Fund
6/19/2019	IV00013651	PETTY CASH EMERGENCY SERVICES	66.77	Meeting Expense - Meal Reimbursement	Emergency Management Agency	General Fund
6/19/2019	IV00013651	PETTY CASH EMERGENCY SERVICES	9.57	Miscellaneous Supplies	Emergency Management Agency	General Fund
10/9/2019	IV00020836	PETTY CASH EMERGENCY SERVICES	111.70	Office Supplies	Emergency Management Agency	General Fund
10/9/2019	IV00020836	PETTY CASH EMERGENCY SERVICES	79.78	Meeting Expense	Emergency Management Agency	General Fund
11/26/2019	IV00024259	PETTY CASH EMERGENCY SERVICES	85.95	Office Supplies	Emergency Management Agency	General Fund
11/26/2019	IV00024259	PETTY CASH EMERGENCY SERVICES	92.76	Miscellaneous Supplies	Emergency Management Agency	General Fund
11/26/2019	IV00024259	PETTY CASH EMERGENCY SERVICES	38.17	Office Equipment < $5,000	Emergency Management Agency	General Fund
11/26/2019	IV00024259	PETTY CASH EMERGENCY SERVICES	34.99	Fuel, Oil, and Grease	Emergency Management Agency	General Fund
5/15/2019	IV00011559	PETTY CASH P & D	14.00	Computer Components < $5,000	Planning & Development	General Fund
12/24/2019	IV00026352	PETTY CASH P & D	1.00	Miscellaneous Supplies	Planning & Development	General Fund
10/9/2019	IV00020493	PETTY CASH P & D	9.96	Miscellaneous Supplies	Planning & Development	General Fund
5/22/2019	IV00011856	PETTY CASH SHERIFF	25.00	Training	County Sheriff	General Fund
5/22/2019	IV00011856	PETTY CASH SHERIFF	55.96	Miscellaneous Supplies	County Sheriff	General Fund
5/29/2019	IV00012413	PETTY CASH SHERIFF	30.00	Meeting Expense	County Sheriff	General Fund
5/29/2019	IV00012413	PETTY CASH SHERIFF	15.00	Meeting Expense	County Sheriff	General Fund
5/29/2019	IV00012413	PETTY CASH SHERIFF	35.44	Meeting Expense	County Sheriff	General Fund
5/29/2019	IV00012413	PETTY CASH SHERIFF	47.92	Miscellaneous Supplies	County Sheriff	General Fund
5/29/2019	IV00012413	PETTY CASH SHERIFF	16.96	Miscellaneous Supplies	County Sheriff	General Fund
6/19/2019	IV00013941	PETTY CASH SHERIFF	58.97	Miscellaneous Supplies	County Sheriff	General Fund
8/14/2019	IV00017059	PETTY CASH SHERIFF	14.86	Special Services	County Sheriff	General Fund
7/17/2019	IV00015414	PETTY CASH SHERIFF	1.00	Range Supplies	County Sheriff	General Fund
7/17/2019	IV00015414	PETTY CASH SHERIFF	5.00	Association Dues/Memberships	County Sheriff	General Fund
7/17/2019	IV00015415	PETTY CASH SHERIFF	6.99	Miscellaneous Supplies	County Sheriff	General Fund
3/27/2019	IV00007421	PETTY CASH SHERIFF	216.99	Miscellaneous Supplies	County Sheriff	General Fund
3/27/2019	IV00007421	PETTY CASH SHERIFF	37.99	Miscellaneous Supplies	County Sheriff	General Fund
4/17/2019	IV00009297	PETTY CASH SHERIFF	125.70	Miscellaneous Supplies	County Sheriff	General Fund
4/17/2019	IV00009297	PETTY CASH SHERIFF	75.00	Meeting Expense	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/17/2019	IV00009297	PETTY CASH SHERIFF	25.00	Meeting Expense	County Sheriff	General Fund
5/1/2019	IV00009611	PETTY CASH SHERIFF	80.00	Fuel, Oil, and Grease - Jail Transports	County Sheriff	General Fund
5/1/2019	IV00009611	PETTY CASH SHERIFF	19.98	Miscellaneous Supplies	County Sheriff	General Fund
4/17/2019	IV00009105	PETTY CASH SHERIFF	50.00	Meeting Expense	County Sheriff	General Fund
4/17/2019	IV00009105	PETTY CASH SHERIFF	50.00	Meeting Expense	County Sheriff	General Fund
4/17/2019	IV00009105	PETTY CASH SHERIFF	50.00	Meeting Expense	County Sheriff	General Fund
3/11/2019	IV00006475	PETTY CASH SHERIFF	15.00	Meeting Expense	County Sheriff	General Fund
3/11/2019	IV00006475	PETTY CASH SHERIFF	15.00	Meeting Expense	County Sheriff	General Fund
1/17/2019	IV00002766	PETTY CASH SHERIFF	30.00	Meeting Expense	County Sheriff	General Fund
2/1/2019	IV00003440	PETTY CASH SHERIFF	19.98	Miscellaneous Supplies	County Sheriff	General Fund
11/20/2019	IV00023616	PETTY CASH SHERIFF	61.13	Association Dues/Memberships	County Sheriff	General Fund
11/20/2019	IV00023616	PETTY CASH SHERIFF	23.00	Sheriff Training Expenses	County Sheriff	General Fund
11/20/2019	IV00023547	PETTY CASH SHERIFF	17.88	Miscellaneous Supplies	County Sheriff	General Fund
11/20/2019	IV00023547	PETTY CASH SHERIFF	15.00	Meeting Expense	County Sheriff	General Fund
11/20/2019	IV00023547	PETTY CASH SHERIFF	15.00	Meeting Expense	County Sheriff	General Fund
11/20/2019	IV00023547	PETTY CASH SHERIFF	5.00	Association Dues/Memberships	County Sheriff	General Fund
9/18/2019	IV00019524	PETTY CASH SHERIFF	17.88	Miscellaneous Supplies	County Sheriff	General Fund
9/18/2019	IV00019524	PETTY CASH SHERIFF	17.88	Miscellaneous Supplies	County Sheriff	General Fund
9/18/2019	IV00019524	PETTY CASH SHERIFF	17.88	Miscellaneous Supplies	County Sheriff	General Fund
10/16/2019	IV00021055	PETTY CASH SHERIFF	56.87	Miscellaneous Supplies	County Sheriff	General Fund
10/16/2019	IV00021055	PETTY CASH SHERIFF	30.00	Meeting Expense	County Sheriff	General Fund
10/16/2019	IV00021055	PETTY CASH SHERIFF	15.00	Meeting Expense	County Sheriff	General Fund
10/16/2019	IV00021055	PETTY CASH SHERIFF	15.00	Meeting Expense	County Sheriff	General Fund
10/16/2019	IV00021055	PETTY CASH SHERIFF	32.16	Miscellaneous Supplies	County Sheriff	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
10/30/2019	IV00022223	PETTY CASH WORKFORCE NETWORK	12.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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1/24/2019	IV00002990	PEZEN, DOMINIC	6.00	Postage	Planning & Development	General Fund
1/3/2019	IV00001141	PF PETTIBONE & CO	424.00	Employee Uniform Expense	County Sheriff	General Fund
5/1/2019	IV00009138	PF PETTIBONE & CO	48.90	Employee Uniform Expense	County Sheriff	General Fund
5/1/2019	IV00009138	PF PETTIBONE & CO	16.30	Employee Uniform Expense	County Sheriff	General Fund
5/1/2019	IV00009138	PF PETTIBONE & CO	40.75	Employee Uniform Expense	County Sheriff	General Fund
4/24/2019	IV00008894	PF PETTIBONE & CO	635.00	Employee Uniform Expense	County Sheriff	General Fund
6/26/2019	IV00010600	PF PETTIBONE & CO	192.00	Employee Uniform Expense	County Sheriff	General Fund
5/15/2019	IV00010616	PF PETTIBONE & CO	32.60	Employee Uniform Expense	County Sheriff	General Fund
5/8/2019	IV00010597	PF PETTIBONE & CO	44.95	Contractual Printing	County Sheriff	General Fund
3/21/2019	IV00006194	PF PETTIBONE & CO	348.25	Office Supplies	State's Attorney	General Fund
4/3/2019	IV00007733	PF PETTIBONE & CO	119.00	Miscellaneous Supplies	State's Attorney	General Fund
4/17/2019	IV00008437	PF PETTIBONE & CO	550.00	Uniform Allowance	County Sheriff	General Fund
4/17/2019	IV00008441	PF PETTIBONE & CO	79.00	Uniform Allowance	County Sheriff	General Fund
4/10/2019	IV00007549	PF PETTIBONE & CO	187.50	Employee Uniform Expense	County Sheriff	General Fund
4/24/2019	IV00008390	PF PETTIBONE & CO	425.00	Uniform Allowance	County Sheriff	General Fund
4/17/2019	IV00008433	PF PETTIBONE & CO	79.00	Uniform Allowance	County Sheriff	General Fund
7/24/2019	IV00016024	PF PETTIBONE & CO	1,425.00	Contractual Printing	County Sheriff	General Fund
8/28/2019	IV00017140	PF PETTIBONE & CO	25.50	Special Services	County Sheriff	General Fund
7/24/2019	IV00016020	PF PETTIBONE & CO	217.50	Contractual Printing	County Sheriff	General Fund
6/5/2019	IV00011759	PF PETTIBONE & CO	214.00	Employee Uniform Expense	County Sheriff	General Fund
11/6/2019	IV00022400	PF PETTIBONE & CO	17.50	Uniform Allowance	County Sheriff	General Fund
11/26/2019	IV00023137	PF PETTIBONE & CO	79.00	Uniform Allowance	County Sheriff	General Fund
9/18/2019	IV00019508	PF PETTIBONE & CO	79.00	Uniform Allowance	County Sheriff	General Fund
9/12/2019	IV00018795	PF PETTIBONE & CO	500.00	Employee Uniform Expense	County Sheriff	General Fund
9/12/2019	IV00018795	PF PETTIBONE & CO	690.00	Employee Uniform Expense	County Sheriff	General Fund
8/22/2019	IV00017874	PF PETTIBONE & CO	190.00	Uniform Allowance	County Sheriff	General Fund
8/22/2019	IV00017874	PF PETTIBONE & CO	95.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00025500	PF PETTIBONE & CO	237.00	Employee Uniform Expense	County Sheriff	General Fund
6/5/2019	IV00011556	PFAFF HANNAH M	120.00	Contractual Services	Planning & Development	General Fund
8/14/2019	IV00016656	PFAFF HANNAH M	60.00	Contractual Services	Planning & Development	General Fund
4/17/2019	IV00008970	PFAFF HANNAH M	70.00	Contractual Services	Planning & Development	General Fund
2/7/2019	IV00003247	PFAFF HANNAH M	38.00	Contractual Services	Planning & Development	General Fund
2/20/2019	IV00004607	PFAFF HANNAH M	38.00	Contractual Services	Planning & Development	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/18/2019	IV00025741	PFAFF HANNAH M	40.00	Contractual Services	Planning & Development	General Fund
10/16/2019	IV00021388	PFAFF HANNAH M	40.00	Contractual Services	Planning & Development	General Fund
5/8/2019	IV00010547	Phannenstill, Becky	122.99	Merit Commission - New Recruits Testing/Patrol	Merit Commission	General Fund
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	IV00025735	PHILADELPHIA INSURANCE COMPANIES	12,306.00	Business Ins. - Specific Insurance	Mental Health 708 Board	Mental Health (708) Board
5/1/2019	IV00010281	PHOENIX TEXTILE CORPORATION	731.16	Linen Supplies	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00008989	PHOENIX TEXTILE CORPORATION	324.75	Linen Supplies	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00008984	PHOENIX TEXTILE CORPORATION	285.00	Linen Supplies	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00008981	PHOENIX TEXTILE CORPORATION	734.70	Linen Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005561	PHOENIX TEXTILE CORPORATION	1,140.04	Contingency	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005455	PHOENIX TEXTILE CORPORATION	1,011.60	Linen Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005481	PHOENIX TEXTILE CORPORATION	920.00	Linen Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00003690	PHOENIX TEXTILE CORPORATION	925.20	Linen Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00003689	PHOENIX TEXTILE CORPORATION	2,406.88	Linen Supplies	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014407	PHOENIX TEXTILE CORPORATION	161.70	Linen Supplies	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014408	PHOENIX TEXTILE CORPORATION	389.70	Linen Supplies	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00015911	PHOENIX TEXTILE CORPORATION	792.06	Linen Supplies	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00012035	PHOENIX TEXTILE CORPORATION	322.00	Linen Supplies	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014406	PHOENIX TEXTILE CORPORATION	2,365.40	Linen Supplies	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021135	PHOENIX TEXTILE CORPORATION	142.50	Linen Supplies	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021143	PHOENIX TEXTILE CORPORATION	101.88	Linen Supplies	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021144	PHOENIX TEXTILE CORPORATION	204.00	Linen Supplies	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021133	PHOENIX TEXTILE CORPORATION	251.76	Linen Supplies	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022375	PHOENIX TEXTILE CORPORATION	751.80	Linen Supplies	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022378	PHOENIX TEXTILE CORPORATION	792.00	Linen Supplies	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022371	PHOENIX TEXTILE CORPORATION	141.60	Linen Supplies	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018148	PHOENIX TEXTILE CORPORATION	1,945.80	Linen Supplies	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00020103	PHOENIX TEXTILE CORPORATION	1,966.99	Linen Supplies	Valley Hi Nursing Home	Valley Hi
11/26/2019	EXPV-0003074	PICKETT CONSTANCE	54.20	Meeting Expense - Meal Reimbursement	Public Health	General Fund
11/20/2019	EXPV-0002989	PICKETT CONSTANCE	11.60	Mileage Reimbursement	Public Health	General Fund

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11/26/2019	EXPV-0003073	PICKETT CONSTANCE	199.36	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
6/5/2019	EXPV-0001680	PICKETT CONSTANCE	80.04	Mileage Reimbursement	Public Health	General Fund
11/20/2019	IV00023453	Pineda, Arnulfo	185.00	Health Licenses - Food	Public Health	General Fund
5/15/2019	IV00010285	PINNACLE TECHNOLOGIES INC	3,477.08	Inmate Supplies - Intake Supplies	County Sheriff	Inmate Welfare Fund
11/20/2019	IV00022821	PINNACLE TECHNOLOGIES INC	3,474.96	Inmate Supplies - Intake Supplies	County Sheriff	Inmate Welfare Fund
4/17/2019	IV00009227	PIONEER CENTER FOR HUMAN SERVICES	781.44	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009229	PIONEER CENTER FOR HUMAN SERVICES	58,600.63	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009228	PIONEER CENTER FOR HUMAN SERVICES	34,307.59	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/3/2019	IV00007834	PIONEER CENTER FOR HUMAN SERVICES	12.00	Interpreters	Mental Health 708 Board	Mental Health (708) Board
4/3/2019	IV00007835	PIONEER CENTER FOR HUMAN SERVICES	56.15	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/3/2019	IV00007813	PIONEER CENTER FOR HUMAN SERVICES	55,000.00	Grants to Agencies	Senior Services Grant Comm.	Senior Services
3/21/2019	IV00007109	PIONEER CENTER FOR HUMAN SERVICES	34,307.59	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007110	PIONEER CENTER FOR HUMAN SERVICES	1,066.56	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007112	PIONEER CENTER FOR HUMAN SERVICES	59,771.69	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00003562	PIONEER CENTER FOR HUMAN SERVICES	20,146.62	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/24/2019	IV00003162	PIONEER CENTER FOR HUMAN SERVICES	27,384.72	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/3/2019	IV00001640	PIONEER CENTER FOR HUMAN SERVICES	47,500.00	Grants to Agencies	Senior Services Grant Comm.	Senior Services
1/24/2019	IV00003160	PIONEER CENTER FOR HUMAN SERVICES	34,307.59	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00005186	PIONEER CENTER FOR HUMAN SERVICES	55,284.08	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00005188	PIONEER CENTER FOR HUMAN SERVICES	34,307.59	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00005178	PIONEER CENTER FOR HUMAN SERVICES	908.16	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013817	PIONEER CENTER FOR HUMAN SERVICES	3,793.68	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013819	PIONEER CENTER FOR HUMAN SERVICES	59,975.90	Client Services	Mental Health 708 Board	Mental Health (708) Board

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6/26/2019	IV00014232	PIONEER CENTER FOR HUMAN SERVICES	750.00	Contractual Services	Court Administration	General Fund
6/19/2019	IV00013818	PIONEER CENTER FOR HUMAN SERVICES	34,307.59	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013793	PIONEER CENTER FOR HUMAN SERVICES	781.44	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013816	PIONEER CENTER FOR HUMAN SERVICES	42.24	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00014136	PIONEER CENTER FOR HUMAN SERVICES	16,781.00	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
5/22/2019	IV00012014	PIONEER CENTER FOR HUMAN SERVICES	1,288.32	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/22/2019	IV00012047	PIONEER CENTER FOR HUMAN SERVICES	59,343.97	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/22/2019	IV00012001	PIONEER CENTER FOR HUMAN SERVICES	34,307.59	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/30/2019	IV00016416	PIONEER CENTER FOR HUMAN SERVICES	45.99	Interpreters	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017822	PIONEER CENTER FOR HUMAN SERVICES	34,307.59	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015783	PIONEER CENTER FOR HUMAN SERVICES	84.48	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015786	PIONEER CENTER FOR HUMAN SERVICES	61,718.40	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015789	PIONEER CENTER FOR HUMAN SERVICES	34,307.59	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015785	PIONEER CENTER FOR HUMAN SERVICES	2,676.96	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	IV00015285	PIONEER CENTER FOR HUMAN SERVICES	55,000.00	Grants to Agencies	Senior Services Grant Comm.	Senior Services
10/23/2019	IV00021711	PIONEER CENTER FOR HUMAN SERVICES	218.40	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/23/2019	IV00021713	PIONEER CENTER FOR HUMAN SERVICES	35,607.59	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023378	PIONEER CENTER FOR HUMAN SERVICES	35,607.59	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023379	PIONEER CENTER FOR HUMAN SERVICES	1,692.60	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023380	PIONEER CENTER FOR HUMAN SERVICES	464.10	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023381	PIONEER CENTER FOR HUMAN SERVICES	480.48	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/13/2019	IV00022875	PIONEER CENTER FOR HUMAN SERVICES	475,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board

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11/20/2019	IV00023374	PIONEER CENTER FOR HUMAN SERVICES	54,934.48	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023443	PIONEER CENTER FOR HUMAN SERVICES	2,692.90	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
11/6/2019	IV00022498	PIONEER CENTER FOR HUMAN SERVICES	24,326.76	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
11/6/2019	IV00022457	PIONEER CENTER FOR HUMAN SERVICES	48,653.56	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
10/16/2019	IV00021070	PIONEER CENTER FOR HUMAN SERVICES	24,326.78	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
10/23/2019	IV00021712	PIONEER CENTER FOR HUMAN SERVICES	3,933.93	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/23/2019	IV00021714	PIONEER CENTER FOR HUMAN SERVICES	61,836.63	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/16/2019	IV00021109	PIONEER CENTER FOR HUMAN SERVICES	55,000.00	Grants to Agencies	Senior Services Grant Comm.	Senior Services
9/18/2019	IV00019514	PIONEER CENTER FOR HUMAN SERVICES	35,607.59	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00019516	PIONEER CENTER FOR HUMAN SERVICES	1,389.57	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00019517	PIONEER CENTER FOR HUMAN SERVICES	285.12	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00019515	PIONEER CENTER FOR HUMAN SERVICES	66,817.89	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018115	PIONEER CENTER FOR HUMAN SERVICES	1,467.88	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
8/28/2019	IV00018032	PIONEER CENTER FOR HUMAN SERVICES	65,123.73	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017815	PIONEER CENTER FOR HUMAN SERVICES	1,077.12	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018635	PIONEER CENTER FOR HUMAN SERVICES	1,300.00	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	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	IV00025718	PIONEER CENTER FOR HUMAN SERVICES	3,718.26	Client Services	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

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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	IV00025721	PIONEER CENTER FOR HUMAN SERVICES	283.92	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
7/24/2019	IV00015675	PIRTANO CONSTRUCTION CO INC	201,770.42	Highway Construction	Division of Transportation	McDot RTA Sales Tax Project Fund
8/7/2019	IV00016292	PIRTANO CONSTRUCTION CO INC	296,887.35	Highway Construction	Division of Transportation	McDot RTA Sales Tax Project Fund
1/9/2019	IV00002153	PIRTANO CONSTRUCTION CO INC	538,966.46	Highway Construction	Division of Transportation	McDot RTA Sales Tax Project Fund
3/27/2019	IV00007660	PIRTANO CONSTRUCTION CO INC	59,666.66	Highway Construction	Division of Transportation	McDot RTA Sales Tax Project Fund
3/1/2019	IV00005374	PIRTANO CONSTRUCTION CO INC	306,169.42	Highway Construction	Division of Transportation	McDot RTA Sales Tax Project Fund
6/5/2019	IV00012774	PITEL SEPTIC INC	105.00	Contractual Services	Public Health	General Fund
6/5/2019	IV00012763	PITEL SEPTIC INC	115.00	Contractual Services	Public Health	General Fund
10/9/2019	IV00020714	PITEL SEPTIC INC	130.00	Contractual Services	Public Health	General Fund
10/9/2019	IV00020647	PITEL SEPTIC INC	100.00	Equipment Rental	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022453	PITEL SEPTIC INC	105.00	Contractual Services	Public Health	General Fund
6/19/2019	IV00012964	PITNEY BOWES GLOBAL FNCL SERVICES LLC	204.00	Leasing - Office Equipment	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00012950	PITNEY BOWES GLOBAL FNCL SERVICES LLC	78.00	Leasing - Office Equipment	Central Purchasing	General Fund
8/22/2019	IV00017030	PITNEY BOWES GLOBAL FNCL SERVICES LLC	2,121.42	Leasing - Office Equipment	Central Purchasing	General Fund
3/21/2019	IV00006479	PITNEY BOWES GLOBAL FNCL SERVICES LLC	204.00	Leasing - Office Equipment	Mental Health 708 Board	Mental Health (708) Board
1/3/2019	IV00000173	PITNEY BOWES GLOBAL FNCL SERVICES LLC	78.00	Leasing - Office Equipment	Central Purchasing	General Fund
11/20/2019	IV00022814	PITNEY BOWES GLOBAL FNCL SERVICES LLC	2,121.42	Leasing - Office Equipment	Central Purchasing	General Fund
9/18/2019	IV00018892	PITNEY BOWES GLOBAL FNCL SERVICES LLC	204.00	Leasing - Office Equipment	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00018842	PITNEY BOWES GLOBAL FNCL SERVICES LLC	78.00	Leasing - Office Equipment	Central Purchasing	General Fund
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
2/20/2019	IV00004350	PITNEY BOWES INC	2,121.42	Leasing - Office Equipment	Central Purchasing	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/12/2019	IV00004385	PITNEY BOWES INC	936.64	Office Supplies	Central Purchasing	General Fund
3/21/2019	IV00006800	PITNEY BOWES INC	78.00	Leasing - Office Equipment	Central Purchasing	General Fund
3/27/2019	IV00006986	PITNEY BOWES INC	274.46	Office Supplies	Central Purchasing	General Fund
3/21/2019	IV00006794	PITNEY BOWES INC	558.57	Office Supplies	Central Purchasing	General Fund
7/17/2019	IV00015209	PITNEY BOWES INC	361.42	Maintenance of Office Equipment	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/17/2019	IV00015209	PITNEY BOWES INC	94.58	Maintenance of Office Equipment	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/3/2019	IV00014319	PITNEY BOWES INC	702.51	Office Supplies	Central Purchasing	General Fund
5/22/2019	IV00010972	PITNEY BOWES INC	2,121.42	Leasing - Office Equipment	Central Purchasing	General Fund
11/26/2019	IV00023725	PITNEY BOWES INC	26.99	Office Supplies	Central Purchasing	General Fund
10/30/2019	IV00021845	PITNEY BOWES INC	1,073.91	Office Supplies	Central Purchasing	General Fund
11/20/2019	EXPV-0003033	PLATT CLAUDIA	12.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
11/20/2019	EXPV-0003034	PLATT CLAUDIA	179.80	Mileage Reimbursement	Public Health	General Fund
6/26/2019	IV00014262	PLAYSCAPES LLC	776.25	Miscellaneous Supplies	Public Health	General Fund
3/21/2019	IV00007254	POLICE EXECUTIVE RESEARCH FORUM	200.00	Association Dues/Memberships	County Sheriff	General Fund
7/24/2019	IV00009309	POLICE LAW INSTITUTE	12,672.00	Sheriff Training Expenses	County Sheriff	General Fund
9/12/2019	IV00018593	POLICE LEGAL SCIENCES INC	1,360.00	Training	County Sheriff	General Fund
6/19/2019	IV00013446	POLICEONE	495.00	Training	County Sheriff	General Fund
6/26/2019	IV00013448	POLICEONE	495.00	Training	County Sheriff	General Fund
4/3/2019	IV00007564	POLISH CONNECTION INC	296.92	Interpreters	Court Administration	General Fund
3/6/2019	IV00005138	POLISH CONNECTION INC	296.92	Interpreters	Court Administration	General Fund
11/13/2019	IV00022103	POLISH CONNECTION INC	296.92	Interpreters	Court Administration	General Fund
10/16/2019	IV00020862	POLISH CONNECTION INC	296.92	Interpreters	Court Administration	General Fund
12/4/2019	IV00024519	POLISH CONNECTION INC	296.92	Interpreters	Court Administration	General Fund
6/5/2019	EXPV-0001674	POLTE TARA	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
12/11/2019	EXPV-0003195	POLTE TARA	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
9/4/2019	EXPV-0002391	POLTE TARA	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
7/3/2019	EXPV-0001977	POLTE TARA	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
1/14/2019	EXPV-0000264	POLTE TARA	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi

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2/1/2019	EXPV-0000523	POLTE TARA	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
5/8/2019	EXPV-0001452	POLTE TARA	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
7/30/2019	EXPV-0002164	POLTE TARA	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
10/9/2019	EXPV-0002607	POLTE TARA	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
3/6/2019	EXPV-0000849	POLTE TARA	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
10/30/2019	EXPV-0002792	POLTE TARA	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
10/16/2019	EXPV-0002699	POLTE TARA	102.25	License Charges	Valley Hi Nursing Home	Valley Hi
4/10/2019	EXPV-0001116	POLTE TARA	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00006076	POLYONE CORP	1,829.25	Workforce Program - Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/21/2019	IV00006476	POLYONE CORP	825.00	Workforce Program - Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/5/2019	IV00003773	POPOVITS JAMES	950.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024517	POPOVITS JAMES	950.00	Uniform Allowance	County Sheriff	General Fund
3/6/2019	EXPV-0000831	PORTER JESSE	30.00	Cellular Phone Service	Information Technology	General Fund
10/30/2019	EXPV-0002798	PORTER JESSE	1,023.19	Meeting Expense - Hotel Reimbursement	Information Technology	General Fund
4/17/2019	EXPV-0001236	PORTER JESSE	30.00	Cellular Phone Service	Information Technology	General Fund
11/13/2019	EXPV-0002928	PORTER JESSE	30.00	Cellular Phone Service	Information Technology	General Fund
10/23/2019	EXPV-0002415	PORTER JESSE	30.00	Cellular Phone Service	Information Technology	General Fund
2/1/2019	EXPV-0000565	PORTER JESSE	30.00	Cellular Phone Service	Information Technology	General Fund
10/23/2019	EXPV-0002489	PORTER JESSE	235.59	Meeting Expense - Airfare	Information Technology	General Fund
7/3/2019	EXPV-0001971	PORTER JESSE	1,349.10	Seminars	Information Technology	General Fund
10/2/2019	EXPV-0002572	PORTER JESSE	30.00	Cellular Phone Service	Information Technology	General Fund
8/7/2019	EXPV-0002186	PORTER JESSE	30.00	Cellular Phone Service	Information Technology	General Fund

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12/11/2019	EXPV-0003163	PORTER JESSE	30.00	Cellular Phone Service	Information Technology	General Fund
7/3/2019	EXPV-0001956	PORTER JESSE	30.00	Cellular Phone Service	Information Technology	General Fund
10/30/2019	EXPV-0002799	PORTER JESSE	90.60	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Information Technology	General Fund
5/15/2019	EXPV-0001466	PORTER JESSE	30.00	Cellular Phone Service	Information Technology	General Fund
1/14/2019	EXPV-0000358	PORTER JESSE	30.00	Cellular Phone Service	Information Technology	General Fund
6/19/2019	EXPV-0001799	PORTER JESSE	30.00	Cellular Phone Service	Information Technology	General Fund
3/21/2019	IV00007014	POSITIVE PROMOTIONS INC	378.21	Promotional Events	Public Health	General Fund
5/29/2019	IV00012414	POSITIVE PROMOTIONS INC	827.92	Promotional Items	County Administration	General Fund
5/22/2019	IV00011711	POSITIVE PROMOTIONS INC	5,328.98	Miscellaneous Supplies	Public Health	General Fund
5/22/2019	IV00011724	POSTMASTER	58,000.00	Postage	Central Purchasing	General Fund
5/1/2019	IV00010204	POSTMASTER	53,139.53	Postage	Central Purchasing	General Fund
1/14/2019	IV00002506	EXEMPT FROM FOIA	50.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/26/2019	IV00014279	Potter, Brenda	125.00	Misc. Veterinary Fees	Public Health	General Fund
8/7/2019	IV00016378	POWERDMS INC	1,233.78	Training	County Sheriff	General Fund
8/7/2019	IV00016378	POWERDMS INC	616.89	Training	County Sheriff	General Fund
8/14/2019	IV00017069	POWERDMS INC	616.89	Training	County Sheriff	General Fund
1/3/2019	IV00001690	POWERDMS INC	8,440.00	Computer Software Support & Maintenance	County Sheriff	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
10/30/2019	IV00022283	POWERDMS INC	935.00	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
8/22/2019	IV00017087	POWERWERX INC	992.32	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/3/2019	IV00014804	Powles, Donald	600.00	Stormwater Permits	Planning & Development	General Fund
1/17/2019	EXPV-0000295	POYNTER JEFFERY	126.44	Mileage Reimbursement	McHenry County Workforce Board	McHenry Co Workforce Network
3/6/2019	EXPV-0000862	POYNTER JEFFERY	111.36	Mileage Reimbursement	McHenry County Workforce Board	McHenry Co Workforce Network

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4/3/2019	EXPV-0001101	POYNTER JEFFERY	19.72	Mileage Reimbursement	McHenry County Workforce Board	McHenry Co Workforce Network
4/3/2019	EXPV-0001102	POYNTER JEFFERY	104.64	Mileage Reimbursement	McHenry County Workforce Board	McHenry Co Workforce Network
4/10/2019	EXPV-0001175	POYNTER JEFFERY	6.72	Mileage Reimbursement	McHenry County Workforce Board	McHenry Co Workforce Network
5/1/2019	EXPV-0001402	POYNTER JEFFERY	117.16	Mileage Reimbursement	McHenry County Workforce Board	McHenry Co Workforce Network
5/1/2019	EXPV-0001403	POYNTER JEFFERY	3.00	Meeting Expense	McHenry County Workforce Board	McHenry Co Workforce Network
5/15/2019	EXPV-0001563	POYNTER JEFFERY	95.70	Mileage Reimbursement	McHenry County Workforce Board	McHenry Co Workforce Network
5/29/2019	EXPV-0001666	POYNTER JEFFERY	83.52	Mileage Reimbursement	McHenry County Workforce Board	McHenry Co Workforce Network
6/26/2019	EXPV-0001896	POYNTER JEFFERY	57.42	Mileage Reimbursement	McHenry County Workforce Board	McHenry Co Workforce Network
6/26/2019	EXPV-0001897	POYNTER JEFFERY	19.30	Meeting Expense	McHenry County Workforce Board	McHenry Co Workforce Network
8/14/2019	EXPV-0002267	POYNTER JEFFERY	53.36	Mileage Reimbursement	McHenry County Workforce Board	McHenry Co Workforce Network
9/4/2019	EXPV-0002398	POYNTER JEFFERY	73.08	Mileage Reimbursement	McHenry County Workforce Board	McHenry Co Workforce Network
10/9/2019	EXPV-0002635	POYNTER JEFFERY	35.38	Mileage Reimbursement	McHenry County Workforce Board	McHenry Co Workforce Network
10/9/2019	EXPV-0002636	POYNTER JEFFERY	1.50	Meeting Expense	McHenry County Workforce Board	McHenry Co Workforce Network
10/30/2019	EXPV-0002816	POYNTER JEFFERY	202.42	Mileage Reimbursement	McHenry County Workforce Board	McHenry Co Workforce Network
10/30/2019	EXPV-0002817	POYNTER JEFFERY	1.50	Meeting Expense	McHenry County Workforce Board	McHenry Co Workforce Network
11/26/2019	EXPV-0003079	POYNTER JEFFERY	137.46	Mileage Reimbursement	McHenry County Workforce Board	McHenry Co Workforce Network
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
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

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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
5/29/2019	IV00012427	PRAIRIE SINGERS (THE)	150.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025465	PRAIRIE SINGERS (THE)	150.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011106	PRAIRIE STATE LEGAL SERVICES INC	14,191.58	Grants to Agencies	Senior Services Grant Comm.	Senior Services
6/5/2019	IV00012577	PRAIRIE STATE LEGAL SERVICES INC	708.33	Contractual Services	Court Administration	Law Library Fund
6/5/2019	IV00012578	PRAIRIE STATE LEGAL SERVICES INC	708.33	Contractual Services	Court Administration	Law Library Fund
6/5/2019	IV00012579	PRAIRIE STATE LEGAL SERVICES INC	708.33	Contractual Services	Court Administration	Law Library Fund
6/5/2019	IV00012580	PRAIRIE STATE LEGAL SERVICES INC	708.33	Contractual Services	Court Administration	Law Library Fund
6/5/2019	IV00012798	PRAIRIE STATE LEGAL SERVICES INC	708.33	Contractual Services	Court Administration	Law Library Fund
6/5/2019	IV00012813	PRAIRIE STATE LEGAL SERVICES INC	708.33	Contractual Services	Court Administration	Law Library Fund
7/17/2019	IV00015282	PRAIRIE STATE LEGAL SERVICES INC	14,750.19	Grants to Agencies	Senior Services Grant Comm.	Senior Services
7/17/2019	IV00015322	PRAIRIE STATE LEGAL SERVICES INC	708.33	Contractual Services	Court Administration	Law Library Fund
8/7/2019	IV00016476	PRAIRIE STATE LEGAL SERVICES INC	708.33	Contractual Services	Court Administration	Law Library Fund
1/8/2019	IV00001932	PRAIRIE STATE LEGAL SERVICES INC	13,064.00	Grants to Agencies	Senior Services Grant Comm.	Senior Services
12/4/2019	IV00024535	PRAIRIE STATE LEGAL SERVICES INC	5,000.00	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
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
10/30/2019	IV00021844	PRAIRIE STATE LEGAL SERVICES INC	15,268.46	Grants to Agencies	Senior Services Grant Comm.	Senior Services
10/9/2019	IV00020051	PRAIRIE STATE LEGAL SERVICES INC	708.33	Contractual Services	Court Administration	Law Library Fund

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11/13/2019	IV00022296	PRAIRIE STATE LEGAL SERVICES INC	708.33	Contractual Services	Court Administration	Law Library Fund
9/4/2019	IV00017784	PRAIRIE STATE LEGAL SERVICES INC	708.33	Contractual Services	Court Administration	Law Library Fund
9/18/2019	IV00019461	PRAIRIE VIEW APARTMENTS	514.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/18/2019	IV00025808	PRAIRIE VIEW APARTMENTS	600.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/26/2019	IV00023988	PRAIRIELAND DISPOSAL INC	40.94	Veterans Assistance - Trash	Veterans Assistance Comm.	Veterans Asst Commission Fund
10/30/2019	IV00022049	PRAIRIELAND DISPOSAL INC	41.88	Veterans Assistance - Trash	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/3/2019	IV00001122	PRECISE MRM LLC	140.33	Telecommunications	Division of Transportation	Highway Fund
1/3/2019	CNV000000007	PRECISE MRM LLC	-140.31	Equipment Parts	Division of Transportation	Highway Fund
1/24/2019	IV00002533	PRECISE MRM LLC	186.27	Telecommunications	Division of Transportation	Highway Fund
2/20/2019	IV00005025	PRECISE MRM LLC	350.00	Telecommunications	Division of Transportation	Highway Fund
4/17/2019	IV00008985	PRECISE MRM LLC	275.00	Telecommunications	Division of Transportation	Highway Fund
3/27/2019	IV00007058	PRECISE MRM LLC	250.00	Telecommunications	Division of Transportation	Highway Fund
3/27/2019	CNV000000071	PRECISE MRM LLC	-350.00	Telecommunications	Division of Transportation	Highway Fund
3/27/2019	IV00007030	PRECISE MRM LLC	250.00	Telecommunications	Division of Transportation	Highway Fund
5/22/2019	IV00011071	PRECISE MRM LLC	275.00	Telecommunications	Division of Transportation	Highway Fund
1/11/2019	IV00001319	PRECISION CONTROL SYSTEMS OF CHICAGO INC	311.00	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
1/11/2019	IV00001320	PRECISION CONTROL SYSTEMS OF CHICAGO INC	276.00	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
11/13/2019	IV00022245	PRECISION CONTROL SYSTEMS OF CHICAGO INC	228.00	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00022883	PRECISION CONTROL SYSTEMS OF CHICAGO INC	366.00	Miscellaneous Supplies	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	IV00005906	PRECISION PAVEMENT MARKINGS INC	9,945.34	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
9/25/2019	IV00019302	PRECISION PAVEMENT MARKINGS INC	97,322.55	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
2/20/2019	IV00004865	PRE-EMPLOY.COM	5.85	Contractual Services	Human Resources	General Fund
1/3/2019	IV00001314	PRE-EMPLOY.COM	37.05	Contractual Services	Human Resources	General Fund
1/24/2019	IV00002536	PRE-EMPLOY.COM	23.40	Contractual Services	Human Resources	General Fund
3/21/2019	IV00007048	PRE-EMPLOY.COM	78.00	Contractual Services	Human Resources	General Fund
4/24/2019	IV00008603	PRE-EMPLOY.COM	29.25	Contractual Services	Human Resources	General Fund
5/22/2019	IV00011628	PRE-EMPLOY.COM	40.95	Contractual Services	Human Resources	General Fund
6/26/2019	IV00014223	PRE-EMPLOY.COM	48.75	Contractual Services	Human Resources	General Fund

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7/24/2019	IV00015924	PRE-EMPLOY.COM	58.50	Contractual Services	Human Resources	General Fund
8/22/2019	IV00017272	PRE-EMPLOY.COM	37.05	Contractual Services	Human Resources	General Fund
10/23/2019	IV00021763	PRE-EMPLOY.COM	27.30	Contractual Services	Human Resources	General Fund
11/26/2019	IV00023721	PRE-EMPLOY.COM	42.90	Contractual Services	Human Resources	General Fund
12/24/2019	IV00026228	PRE-EMPLOY.COM	44.85	Contractual Services	Human Resources	General Fund
4/10/2019	IV00008712	PREMIERE GLOBAL SERVICES INC	103.24	Telecommunications	Public Health	General Fund
3/1/2019	IV00006021	PREPARED HEALTH INC	250.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00006045	PREPARED HEALTH INC	250.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017434	PREPARED HEALTH INC	250.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015920	PREPARED HEALTH INC	250.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013872	PREPARED HEALTH INC	250.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00013878	PREPARED HEALTH INC	250.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013871	PREPARED HEALTH INC	250.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013855	PREPARED HEALTH INC	250.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
10/23/2019	IV00020664	PREPARED HEALTH INC	250.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023249	PREPARED HEALTH INC	250.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00019301	PREPARED HEALTH INC	250.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00011766	PRESS BAKHTAVAR C	350.00	Interpreters	Court Administration	General Fund
7/10/2019	IV00014709	PRESS BAKHTAVAR C	350.00	Interpreters	Court Administration	General Fund
3/6/2019	IV00005139	PRESS BAKHTAVAR C	350.00	Interpreters	Court Administration	General Fund
1/8/2019	IV00001347	PRESS BAKHTAVAR C	375.00	Interpreters	Court Administration	General Fund
1/9/2019	IV00001349	PRESS BAKHTAVAR C	375.00	Interpreters	Court Administration	General Fund
1/8/2019	IV00001343	PRESS BAKHTAVAR C	375.00	Interpreters	Court Administration	General Fund
1/8/2019	IV00001348	PRESS BAKHTAVAR C	350.00	Interpreters	Court Administration	General Fund
1/17/2019	IV00002344	PRESS BAKHTAVAR C	375.00	Interpreters	Court Administration	General Fund
5/1/2019	IV00009080	PRESS BAKHTAVAR C	350.00	Interpreters	Court Administration	General Fund
5/8/2019	IV00009868	PRESS BAKHTAVAR C	350.00	Interpreters	Court Administration	General Fund
5/8/2019	IV00009869	PRESS BAKHTAVAR C	800.00	Interpreters	Court Administration	General Fund
4/3/2019	IV00006833	PRESS BAKHTAVAR C	350.00	Interpreters	Court Administration	General Fund
3/21/2019	IV00006232	PRESS BAKHTAVAR C	350.00	Interpreters	Court Administration	General Fund
9/18/2019	IV00018624	PRESS BAKHTAVAR C	375.00	Interpreters	Court Administration	General Fund
11/20/2019	IV00022827	PRESS BAKHTAVAR C	375.00	Interpreters	Court Administration	General Fund
10/23/2019	IV00021022	PRESS BAKHTAVAR C	900.00	Interpreters	Court Administration	General Fund

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11/6/2019	IV00022062	PRESS BAKHTAVAR C	450.00	Interpreters	Court Administration	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
9/4/2019	IV00017746	PRI MANAGEMENT GROUP	195.00	Training	County Sheriff	General Fund
1/4/2019	IV00000912	PRIM BILL	950.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024806	PRIM BILL	950.00	Uniform Allowance	County Sheriff	General Fund
2/12/2019	EXPV-0000718	PRIM BILL	19.00	Sheriff Training Expenses	County Sheriff	General Fund
8/7/2019	EXPV-0002249	PRIM BILL	74.50	Sheriff Training Expenses	County Sheriff	General Fund
7/3/2019	EXPV-0001972	PRIM BILL	72.75	Meeting Expense	County Sheriff	General Fund
11/20/2019	EXPV-0003001	PRIM BILL	38.50	Fuel, Oil, and Grease	County Sheriff	General Fund
6/26/2019	EXPV-0001919	PRIM BILL	152.50	Sheriff Training Expenses	County Sheriff	General Fund
2/26/2019	IV00005525	PRIMETIME AUDIO VIDEO	129.00	Maintenance of Office Equipment	Public Health	General Fund
4/10/2019	IV00008410	PRIMETIME AUDIO VIDEO	705.00	Miscellaneous Supplies	Public Health	General Fund
11/26/2019	IV00023930	PRIMETIME AUDIO VIDEO	294.00	Contingency	Division of Transportation	Highway Fund
9/25/2019	IV00020035	PRIMETIME AUDIO VIDEO	129.00	Repair & Maint. - Machinery & Equipment	Public Health	General Fund
10/16/2019	IV00020468	PRIMO PREVENTION LLC	1,008.55	Contractual Printing	Regional Office of Education	General Fund
5/8/2019	IV00010528	PRINCE OF PEACE LUTHERAN CHURCH	225.00	Building Rental	County Clerk	General Fund
1/14/2019	IV00002463	PRIORITY DISPATCH CORP	84,240.00	Computer Software Support & Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/20/2019	IV00004249	PRIORITY DISPATCH CORP	1,095.00	Training	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/28/2019	IV00017887	PRIORITY DISPATCH CORP	1,095.00	E911 Dispatcher Training	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/16/2019	IV00021248	PRIORITY DISPATCH CORP	1,100.00	E911 Dispatcher Training	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/26/2019	IV00023146	PRIORITY DISPATCH CORP	365.00	E911 Dispatcher Training	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
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
10/30/2019	IV00021558	PROCIRCULAR INC	3,500.00	Consultants	Information Technology	General Fund
10/9/2019	IV00020442	PROCIRCULAR INC	9,000.00	Consultants	Information Technology	General Fund

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5/1/2019	IV00010139	PROFESSIONAL DEVELOPMENT ACADEMY LLC	495.00	Training	Planning & Development	General Fund
8/14/2019	IV00017088	PROFESSIONAL DEVELOPMENT ACADEMY LLC	1,495.00	Training	Information Technology	General Fund
5/8/2019	IV00010673	PROFESSIONAL DEVELOPMENT ACADEMY LLC	1,495.00	Training	Planning & Development	Comm Develop Block Grant Fund
9/4/2019	IV00018065	PROFESSIONAL DEVELOPMENT ACADEMY LLC	3,390.00	Training	Planning & Development	General Fund
5/29/2019	IV00012028	PROFESSIONAL MEDICAL INC	23.52	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00012028	PROFESSIONAL MEDICAL INC	17.04	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
6/5/2019	IV00012148	PROFESSIONAL MEDICAL INC	47.02	Disposable Linen Supplies	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00012139	PROFESSIONAL MEDICAL INC	316.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00012139	PROFESSIONAL MEDICAL INC	317.42	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00012139	PROFESSIONAL MEDICAL INC	681.45	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00012139	PROFESSIONAL MEDICAL INC	655.40	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/5/2019	IV00012146	PROFESSIONAL MEDICAL INC	399.98	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/5/2019	IV00012146	PROFESSIONAL MEDICAL INC	76.86	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
6/5/2019	IV00012146	PROFESSIONAL MEDICAL INC	389.40	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
6/5/2019	IV00012146	PROFESSIONAL MEDICAL INC	251.17	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012976	PROFESSIONAL MEDICAL INC	196.35	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012976	PROFESSIONAL MEDICAL INC	32.28	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012976	PROFESSIONAL MEDICAL INC	454.30	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012976	PROFESSIONAL MEDICAL INC	397.50	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012978	PROFESSIONAL MEDICAL INC	170.47	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012978	PROFESSIONAL MEDICAL INC	46.80	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012978	PROFESSIONAL MEDICAL INC	702.30	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012978	PROFESSIONAL MEDICAL INC	235.00	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017326	PROFESSIONAL MEDICAL INC	288.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017326	PROFESSIONAL MEDICAL INC	28.66	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017326	PROFESSIONAL MEDICAL INC	486.75	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017326	PROFESSIONAL MEDICAL INC	235.00	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
7/30/2019	IV00015912	PROFESSIONAL MEDICAL INC	243.48	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/30/2019	IV00015912	PROFESSIONAL MEDICAL INC	28.14	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
7/30/2019	IV00015912	PROFESSIONAL MEDICAL INC	580.38	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00015913	PROFESSIONAL MEDICAL INC	140.95	Medical Supplies	Valley Hi Nursing Home	Valley Hi

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8/7/2019	IV00015913	PROFESSIONAL MEDICAL INC	42.48	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00015913	PROFESSIONAL MEDICAL INC	607.85	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00015913	PROFESSIONAL MEDICAL INC	483.42	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014449	PROFESSIONAL MEDICAL INC	89.85	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015646	PROFESSIONAL MEDICAL INC	216.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015646	PROFESSIONAL MEDICAL INC	18.50	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015646	PROFESSIONAL MEDICAL INC	778.80	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015646	PROFESSIONAL MEDICAL INC	429.40	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015648	PROFESSIONAL MEDICAL INC	224.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015648	PROFESSIONAL MEDICAL INC	79.23	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015648	PROFESSIONAL MEDICAL INC	584.10	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015648	PROFESSIONAL MEDICAL INC	67.00	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014447	PROFESSIONAL MEDICAL INC	216.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014447	PROFESSIONAL MEDICAL INC	194.70	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014447	PROFESSIONAL MEDICAL INC	257.50	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014447	PROFESSIONAL MEDICAL INC	33.32	Safety Compliance - Bloodborn Pathogen/OSHA	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014452	PROFESSIONAL MEDICAL INC	237.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014452	PROFESSIONAL MEDICAL INC	50.76	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014452	PROFESSIONAL MEDICAL INC	194.70	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014452	PROFESSIONAL MEDICAL INC	301.65	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015650	PROFESSIONAL MEDICAL INC	327.15	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015650	PROFESSIONAL MEDICAL INC	71.21	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015650	PROFESSIONAL MEDICAL INC	681.45	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015650	PROFESSIONAL MEDICAL INC	420.15	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015651	PROFESSIONAL MEDICAL INC	97.35	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
7/30/2019	IV00015937	PROFESSIONAL MEDICAL INC	42.00	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017325	PROFESSIONAL MEDICAL INC	32.75	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017335	PROFESSIONAL MEDICAL INC	216.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017335	PROFESSIONAL MEDICAL INC	324.50	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017335	PROFESSIONAL MEDICAL INC	344.92	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015556	PROFESSIONAL MEDICAL INC	15.46	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015647	PROFESSIONAL MEDICAL INC	325.16	Medical Supplies	Valley Hi Nursing Home	Valley Hi

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7/24/2019	IV00015647	PROFESSIONAL MEDICAL INC	17.64	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015647	PROFESSIONAL MEDICAL INC	259.60	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015647	PROFESSIONAL MEDICAL INC	658.75	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015649	PROFESSIONAL MEDICAL INC	121.37	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015649	PROFESSIONAL MEDICAL INC	603.38	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010275	PROFESSIONAL MEDICAL INC	414.55	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010275	PROFESSIONAL MEDICAL INC	519.20	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010275	PROFESSIONAL MEDICAL INC	716.13	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
5/8/2019	IV00010284	PROFESSIONAL MEDICAL INC	307.63	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/8/2019	IV00010284	PROFESSIONAL MEDICAL INC	132.01	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
5/8/2019	IV00010284	PROFESSIONAL MEDICAL INC	778.80	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
5/8/2019	IV00010284	PROFESSIONAL MEDICAL INC	410.88	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010258	PROFESSIONAL MEDICAL INC	49.48	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010258	PROFESSIONAL MEDICAL INC	236.76	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010258	PROFESSIONAL MEDICAL INC	486.75	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010258	PROFESSIONAL MEDICAL INC	435.92	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00011171	PROFESSIONAL MEDICAL INC	460.05	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00011171	PROFESSIONAL MEDICAL INC	58.69	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00011171	PROFESSIONAL MEDICAL INC	248.00	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00011171	PROFESSIONAL MEDICAL INC	375.50	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010278	PROFESSIONAL MEDICAL INC	70.00	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00010255	PROFESSIONAL MEDICAL INC	330.76	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00010255	PROFESSIONAL MEDICAL INC	510.46	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00010255	PROFESSIONAL MEDICAL INC	649.00	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010256	PROFESSIONAL MEDICAL INC	400.65	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010256	PROFESSIONAL MEDICAL INC	117.75	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010256	PROFESSIONAL MEDICAL INC	656.84	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010256	PROFESSIONAL MEDICAL INC	430.00	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010276	PROFESSIONAL MEDICAL INC	70.30	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010276	PROFESSIONAL MEDICAL INC	67.88	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010276	PROFESSIONAL MEDICAL INC	649.00	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010276	PROFESSIONAL MEDICAL INC	100.50	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010279	PROFESSIONAL MEDICAL INC	42.00	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi

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3/27/2019	IV00007580	PROFESSIONAL MEDICAL INC	131.00	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007599	PROFESSIONAL MEDICAL INC	65.50	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007600	PROFESSIONAL MEDICAL INC	104.76	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007600	PROFESSIONAL MEDICAL INC	789.38	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007600	PROFESSIONAL MEDICAL INC	76.38	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007600	PROFESSIONAL MEDICAL INC	876.15	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00005585	PROFESSIONAL MEDICAL INC	235.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00005585	PROFESSIONAL MEDICAL INC	777.60	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00005585	PROFESSIONAL MEDICAL INC	20.25	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00005585	PROFESSIONAL MEDICAL INC	421.85	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
3/21/2019	CNV000000068	PROFESSIONAL MEDICAL INC	-1,912.80	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00006635	PROFESSIONAL MEDICAL INC	352.45	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00006635	PROFESSIONAL MEDICAL INC	469.25	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00006635	PROFESSIONAL MEDICAL INC	24.04	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00006635	PROFESSIONAL MEDICAL INC	324.50	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00005599	PROFESSIONAL MEDICAL INC	5.08	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006622	PROFESSIONAL MEDICAL INC	276.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006622	PROFESSIONAL MEDICAL INC	414.90	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006622	PROFESSIONAL MEDICAL INC	33.98	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006622	PROFESSIONAL MEDICAL INC	713.90	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006623	PROFESSIONAL MEDICAL INC	210.00	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006643	PROFESSIONAL MEDICAL INC	16.22	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006677	PROFESSIONAL MEDICAL INC	958.50	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004653	PROFESSIONAL MEDICAL INC	40.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004183	PROFESSIONAL MEDICAL INC	52.59	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004183	PROFESSIONAL MEDICAL INC	135.84	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004845	PROFESSIONAL MEDICAL INC	691.96	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004845	PROFESSIONAL MEDICAL INC	869.26	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004845	PROFESSIONAL MEDICAL INC	48.74	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004845	PROFESSIONAL MEDICAL INC	899.90	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00004852	PROFESSIONAL MEDICAL INC	46.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/1/2019	IV00005564	PROFESSIONAL MEDICAL INC	46.80	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/21/2019	IV00006626	PROFESSIONAL MEDICAL INC	349.00	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001586	PROFESSIONAL MEDICAL INC	194.70	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001561	PROFESSIONAL MEDICAL INC	42.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001561	PROFESSIONAL MEDICAL INC	201.00	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001563	PROFESSIONAL MEDICAL INC	389.40	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001563	PROFESSIONAL MEDICAL INC	507.37	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001563	PROFESSIONAL MEDICAL INC	60.48	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001563	PROFESSIONAL MEDICAL INC	504.88	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001590	PROFESSIONAL MEDICAL INC	454.30	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001590	PROFESSIONAL MEDICAL INC	437.40	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001590	PROFESSIONAL MEDICAL INC	84.51	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003976	PROFESSIONAL MEDICAL INC	396.37	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003976	PROFESSIONAL MEDICAL INC	603.75	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003976	PROFESSIONAL MEDICAL INC	52.53	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004065	PROFESSIONAL MEDICAL INC	298.25	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004065	PROFESSIONAL MEDICAL INC	407.42	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004065	PROFESSIONAL MEDICAL INC	778.80	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004056	PROFESSIONAL MEDICAL INC	637.60	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004043	PROFESSIONAL MEDICAL INC	24.84	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003990	PROFESSIONAL MEDICAL INC	392.83	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003990	PROFESSIONAL MEDICAL INC	333.36	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003990	PROFESSIONAL MEDICAL INC	878.40	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004003	PROFESSIONAL MEDICAL INC	637.60	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003973	PROFESSIONAL MEDICAL INC	2.42	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003974	PROFESSIONAL MEDICAL INC	118.65	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003922	PROFESSIONAL MEDICAL INC	352.45	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003922	PROFESSIONAL MEDICAL INC	652.40	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003922	PROFESSIONAL MEDICAL INC	778.80	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003927	PROFESSIONAL MEDICAL INC	328.48	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003927	PROFESSIONAL MEDICAL INC	468.38	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003927	PROFESSIONAL MEDICAL INC	63.79	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003927	PROFESSIONAL MEDICAL INC	805.40	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003931	PROFESSIONAL MEDICAL INC	336.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi

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2/1/2019	IV00003931	PROFESSIONAL MEDICAL INC	627.74	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003931	PROFESSIONAL MEDICAL INC	28.04	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003931	PROFESSIONAL MEDICAL INC	941.05	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018101	PROFESSIONAL MEDICAL INC	324.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018101	PROFESSIONAL MEDICAL INC	82.18	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018101	PROFESSIONAL MEDICAL INC	162.25	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018101	PROFESSIONAL MEDICAL INC	345.00	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018476	PROFESSIONAL MEDICAL INC	18.90	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018418	PROFESSIONAL MEDICAL INC	390.45	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018418	PROFESSIONAL MEDICAL INC	48.42	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018418	PROFESSIONAL MEDICAL INC	616.55	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018418	PROFESSIONAL MEDICAL INC	297.25	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018068	PROFESSIONAL MEDICAL INC	162.25	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
8/28/2019	CNV000000198	PROFESSIONAL MEDICAL INC	-39.15	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018075	PROFESSIONAL MEDICAL INC	39.31	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018075	PROFESSIONAL MEDICAL INC	1,149.35	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018075	PROFESSIONAL MEDICAL INC	327.60	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018475	PROFESSIONAL MEDICAL INC	216.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018475	PROFESSIONAL MEDICAL INC	30.84	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018475	PROFESSIONAL MEDICAL INC	584.10	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018475	PROFESSIONAL MEDICAL INC	315.92	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018426	PROFESSIONAL MEDICAL INC	29.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00020159	PROFESSIONAL MEDICAL INC	51.48	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00021415	PROFESSIONAL MEDICAL INC	318.17	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00021415	PROFESSIONAL MEDICAL INC	98.20	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00021415	PROFESSIONAL MEDICAL INC	649.00	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00021415	PROFESSIONAL MEDICAL INC	134.00	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019225	PROFESSIONAL MEDICAL INC	381.10	Medical Supplies	Court Services	Probation Service Fee Fund
9/25/2019	IV00018964	PROFESSIONAL MEDICAL INC	235.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00018964	PROFESSIONAL MEDICAL INC	51.44	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00018964	PROFESSIONAL MEDICAL INC	519.20	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00018964	PROFESSIONAL MEDICAL INC	736.42	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi

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10/23/2019	IV00021407	PROFESSIONAL MEDICAL INC	14.54	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021151	PROFESSIONAL MEDICAL INC	108.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00020174	PROFESSIONAL MEDICAL INC	230.84	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00020174	PROFESSIONAL MEDICAL INC	74.31	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00020174	PROFESSIONAL MEDICAL INC	194.70	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00020174	PROFESSIONAL MEDICAL INC	341.15	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020161	PROFESSIONAL MEDICAL INC	108.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020161	PROFESSIONAL MEDICAL INC	82.20	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020161	PROFESSIONAL MEDICAL INC	510.51	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020161	PROFESSIONAL MEDICAL INC	67.00	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
10/23/2019	IV00021406	PROFESSIONAL MEDICAL INC	336.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/23/2019	IV00021406	PROFESSIONAL MEDICAL INC	80.64	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
10/23/2019	IV00021406	PROFESSIONAL MEDICAL INC	389.40	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
10/23/2019	IV00021406	PROFESSIONAL MEDICAL INC	733.92	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021152	PROFESSIONAL MEDICAL INC	260.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021152	PROFESSIONAL MEDICAL INC	36.00	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021152	PROFESSIONAL MEDICAL INC	681.45	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021152	PROFESSIONAL MEDICAL INC	489.00	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00021413	PROFESSIONAL MEDICAL INC	60.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00021413	PROFESSIONAL MEDICAL INC	155.24	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023235	PROFESSIONAL MEDICAL INC	197.72	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023239	PROFESSIONAL MEDICAL INC	216.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023391	PROFESSIONAL MEDICAL INC	381.10	Medical Supplies	Court Services	Probation Service Fee Fund
11/26/2019	IV00023240	PROFESSIONAL MEDICAL INC	216.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023241	PROFESSIONAL MEDICAL INC	106.66	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023236	PROFESSIONAL MEDICAL INC	18.32	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023232	PROFESSIONAL MEDICAL INC	79.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023232	PROFESSIONAL MEDICAL INC	88.72	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023232	PROFESSIONAL MEDICAL INC	571.05	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023232	PROFESSIONAL MEDICAL INC	70.00	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023234	PROFESSIONAL MEDICAL INC	52.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023234	PROFESSIONAL MEDICAL INC	88.08	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023234	PROFESSIONAL MEDICAL INC	486.75	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi

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11/26/2019	IV00023243	PROFESSIONAL MEDICAL INC	389.40	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022418	PROFESSIONAL MEDICAL INC	238.32	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022418	PROFESSIONAL MEDICAL INC	64.56	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022418	PROFESSIONAL MEDICAL INC	908.60	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022418	PROFESSIONAL MEDICAL INC	783.40	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023233	PROFESSIONAL MEDICAL INC	73.58	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022447	PROFESSIONAL MEDICAL INC	383.07	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022447	PROFESSIONAL MEDICAL INC	54.96	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022447	PROFESSIONAL MEDICAL INC	259.88	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025413	PROFESSIONAL MEDICAL INC	141.00	Food - Diet RX Supplement	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
12/11/2019	IV00025285	PROFESSIONAL MEDICAL INC	162.25	Safety Compliance - Gloves	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
6/12/2019	IV00013433	PROJECT MANAGEMENT INSTITUTE	164.00	Association Dues/Memberships	GIS	Geographic Info Systems
10/16/2019	IV00020507	PROJECT MANAGEMENT INSTITUTE	129.00	Association Dues/Memberships	Information Technology	General Fund
10/16/2019	IV00020520	PROJECT MANAGEMENT INSTITUTE	129.00	Association Dues/Memberships	Information Technology	General Fund
6/5/2019	IV00012803	PROMANTEK INC DBA TRAKSTAR	3,607.00	Computer Software < $5,000	Court Services	Probation Service Fee Fund
7/10/2019	IV00014739	PROPERTY RECORDS INDUSTRY ASSN	335.00	Association Dues/Memberships	County Recorder	General Fund
6/26/2019	IV00013874	PROSHRED NORTH	686.00	Garbage Disposal	Facility Management	General Fund
1/9/2019	IV00002155	PROTACK LLC	15,042.24	Due to Townships	Division of Transportation	Highway Agency Fund
9/18/2019	IV00019448	PROTRAININGS LLC	594.00	Training	County Sheriff	General Fund
12/24/2019	IV00026286	PROVENZA JAMES C & ASSOCIATES PC	3,000.00	Contractual Services	Regional Office of Education	General Fund
2/1/2019	IV00003193	PROXY NETWORKS	390.80	Maintenance Agreements	Clerk of the Circuit Courts	General Fund
2/1/2019	IV00003000	PRYOR LEARNING SOLUTIONS INC	299.00	Training	GIS	Geographic Info Systems
2/1/2019	IV00003003	PRYOR LEARNING SOLUTIONS INC	299.00	Training	GIS	Geographic Info Systems

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6/5/2019	IV00012822	PRYOR LEARNING SOLUTIONS INC	79.00	Seminars	Division of Transportation	Highway Fund
6/5/2019	IV00012825	PRYOR LEARNING SOLUTIONS INC	49.00	Seminars	Division of Transportation	Highway Fund
6/5/2019	IV00012826	PRYOR LEARNING SOLUTIONS INC	49.00	Seminars	Division of Transportation	Highway Fund
6/5/2019	IV00012823	PRYOR LEARNING SOLUTIONS INC	79.00	Seminars	Division of Transportation	Highway Fund
11/26/2019	IV00023450	PRYOR LEARNING SOLUTIONS INC	99.00	Training	Planning & Development	General Fund
1/17/2019	IV00002827	PTS OF AMERICA LLC	1,894.50	Prisoner Transport	County Sheriff	General Fund
1/17/2019	IV00002829	PTS OF AMERICA LLC	1,894.50	Prisoner Transport	County Sheriff	General Fund
8/14/2019	IV00016508	PUBLIC AGENCY TRAINING COUNCIL	325.00	Training	County Sheriff	General Fund
9/4/2019	IV00017724	PUBLIC AGENCY TRAINING COUNCIL	325.00	Training	County Sheriff	General Fund
10/2/2019	IV00019876	PUBLIC AGENCY TRAINING COUNCIL	325.00	Training	County Sheriff	General Fund
10/16/2019	IV00021063	PUBLIC AGENCY TRAINING COUNCIL	325.00	Training	County Sheriff	General Fund
5/15/2019	IV00010158	PUBLIC GRANTS & TRAINING INITIATIVES	180.61	Training	County Sheriff	General Fund
8/7/2019	IV00016831	PUBLIC HEALTH FOUNDATION INC	768.00	Publications (Books, Manuals)	Public Health	General Fund
4/24/2019	IV00009249	PUBLIC RISK MANAGEMENT ASSOCIATION	595.00	Training	Risk Management	Liability Insurance Fund
2/26/2019	IV00004561	PUBLIC RISK MANAGEMENT ASSOCIATION	385.00	Association Dues/Memberships	Risk Management	Liability Insurance Fund
9/4/2019	IV00017722	PUBLIC SAFETY TRAINING CONSULTANTS INC	597.00	Training	County Sheriff	General Fund
9/12/2019	IV00017844	PUBLIC SAFETY TRAINING CONSULTANTS INC	199.00	Training	County Sheriff	General Fund
11/6/2019	IV00022701	PUBLISHERS GROUP WEST LLC	1,000.00	Miscellaneous Supplies	Regional Office of Education	General Fund
8/7/2019	IV00016572	PUCHNER HOLLY J	261.00	Mileage Reimbursement	Court Administration	General Fund
8/7/2019	IV00016572	PUCHNER HOLLY J	104.36	Meeting Expense - Meal Reimbursement	Court Administration	General Fund
8/7/2019	IV00016572	PUCHNER HOLLY J	287.61	Meeting Expense - Hotel Reimbursement	Court Administration	General Fund
11/13/2019	IV00022894	EXEMPT FROM FOIA	50.00	Workforce Program - Clothing/Uniforms	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	IV00017274	PUSH WELLNESS SOLUTIONS INC	4,541.00	Employee Wellness Incentives	Employee Benefits	Employee Benefit Fund
6/12/2019	IV00013197	PUSH WELLNESS SOLUTIONS INC	5,380.00	Employee Wellness Plan Administration	Employee Benefits	Employee Benefit Fund
7/3/2019	IV00014825	PUSH WELLNESS SOLUTIONS INC	4,798.00	Employee Wellness Incentives	Employee Benefits	Employee Benefit Fund
2/12/2019	IV00004759	PUSH WELLNESS SOLUTIONS INC	5,292.00	Employee Wellness Incentives	Employee Benefits	Employee Benefit Fund

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1/14/2019	IV00002497	PUSH WELLNESS SOLUTIONS INC	13,020.00	Employee Wellness Plan Administration	Employee Benefits	Employee Benefit Fund
5/15/2019	IV00011034	PUSH WELLNESS SOLUTIONS INC	5,618.00	Employee Wellness Incentives	Employee Benefits	Employee Benefit Fund
3/21/2019	IV00007040	PUSH WELLNESS SOLUTIONS INC	4,409.00	Employee Wellness Plan Administration	Employee Benefits	Employee Benefit Fund
4/10/2019	IV00008587	PUSH WELLNESS SOLUTIONS INC	3,885.00	Employee Wellness Plan Administration	Employee Benefits	Employee Benefit Fund
10/23/2019	IV00021761	PUSH WELLNESS SOLUTIONS INC	8,039.00	Employee Wellness Incentives	Employee Benefits	Employee Benefit Fund
10/16/2019	IV00021102	PUSH WELLNESS SOLUTIONS INC	4,451.00	Employee Wellness Incentives	Employee Benefits	Employee Benefit Fund
9/12/2019	IV00018764	PUSH WELLNESS SOLUTIONS INC	4,495.00	Employee Wellness Incentives	Employee Benefits	Employee Benefit Fund
12/18/2019	IV00025770	PUSH WELLNESS SOLUTIONS INC	9,469.00	Employee Wellness Incentives	Employee Benefits	Employee Benefit Fund
11/26/2019	IV00023696	PUSH WELLNESS SOLUTIONS INC	4,502.00	Employee Wellness Incentives	Employee Benefits	Employee Benefit Fund
5/29/2019	IV00012513	PVP COMMUNICATIONS	313.64	Equipment Parts	County Sheriff	General Fund
8/28/2019	IV00017651	Q&A REPORTING	1,209.25	Legal Services	Human Resources	General Fund
3/6/2019	IV00006260	Q&A REPORTING	252.50	Highway Right of Way	Division of Transportation	Matching Fund
3/6/2019	IV00006264	Q&A REPORTING	424.60	Highway Right of Way	Division of Transportation	Matching Fund
1/24/2019	IV00003280	Q&A REPORTING	176.50	Case Related Service Fee	Risk Management	Revolving Loan Fund
1/9/2019	IV00001519	Q&A REPORTING	176.50	Outside Court Reporter Services	Clerk of the Circuit Courts	General Fund
10/30/2019	IV00021067	Q&A REPORTING	478.75	Outside Court Reporter Services	Planning & Development	General Fund
10/9/2019	IV00020132	Q&A REPORTING	690.45	Legal Services	Human Resources	General Fund
4/3/2019	EXPV-0001072	QAZI FOUZIA	22.04	Mileage Reimbursement	Public Health	General Fund
11/6/2019	EXPV-0002845	QAZI FOUZIA	199.36	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
10/30/2019	EXPV-0002810	QAZI FOUZIA	13.92	Mileage Reimbursement	Public Health	General Fund
6/12/2019	EXPV-0001742	QAZI FOUZIA	13.92	Mileage Reimbursement	Public Health	General Fund
2/26/2019	EXPV-0000788	QAZI FOUZIA	59.16	Mileage Reimbursement	Public Health	General Fund
10/2/2019	EXPV-0002542	QAZI FOUZIA	63.80	Mileage Reimbursement	Public Health	General Fund
6/12/2019	EXPV-0001744	QAZI FOUZIA	78.30	Mileage Reimbursement	Public Health	General Fund
11/6/2019	EXPV-0002846	QAZI FOUZIA	45.46	Meeting Expense - Meal Reimbursement	Public Health	General Fund
1/14/2019	EXPV-0000427	QAZI FOUZIA	76.85	Mileage Reimbursement	Public Health	General Fund

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7/10/2019	EXPV-0002020	QAZI FOUZIA	39.44	Mileage Reimbursement	Public Health	General Fund
5/29/2019	EXPV-0001637	QAZI FOUZIA	13.92	Mileage Reimbursement	Public Health	General Fund
6/12/2019	EXPV-0001741	QAZI FOUZIA	89.32	Mileage Reimbursement	Public Health	General Fund
2/1/2019	IV00004164	Quality Huts Midwest LLC	120.00	Health Licenses - Food	Public Health	General Fund
7/17/2019	IV00015248	QUALITY SEALCOAT INC	4,920.00	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	IV00005414	QUANTUM CORPORATION	1,452.00	Repair & Maint. - Computer Hardware & Equipment	Mental Health 708 Board	Mental Health (708) Board
3/27/2019	IV00007396	QUENCH USA INC	30.00	Miscellaneous Supplies	County Treasurer	General Fund
4/17/2019	IV00008456	QUENCH USA INC	30.00	Miscellaneous Supplies	County Treasurer	General Fund
5/22/2019	IV00010606	QUENCH USA INC	30.00	Miscellaneous Supplies	County Treasurer	General Fund
2/20/2019	IV00004340	QUENCH USA INC	30.00	Miscellaneous Supplies	County Treasurer	General Fund
1/24/2019	IV00002384	QUENCH USA INC	30.00	Miscellaneous Supplies	County Treasurer	General Fund
8/22/2019	IV00016950	QUENCH USA INC	30.00	Miscellaneous Supplies	County Treasurer	Treas Passport Services Fund
7/17/2019	IV00014994	QUENCH USA INC	30.00	Miscellaneous Supplies	County Treasurer	Treas Passport Services Fund
6/19/2019	IV00013641	QUENCH USA INC	30.00	Miscellaneous Supplies	County Treasurer	Treas Passport Services Fund
12/18/2019	IV00025692	QUENCH USA INC	30.00	Miscellaneous Supplies	County Treasurer	Treas Passport Services Fund
9/18/2019	IV00018676	QUENCH USA INC	30.00	Miscellaneous Supplies	County Treasurer	Treas Passport Services Fund
10/16/2019	IV00020915	QUENCH USA INC	30.00	Miscellaneous Supplies	County Treasurer	Treas Passport Services Fund
2/12/2019	IV00004692	QUERHAMMER & FLAGG FUNERAL HOME	900.00	Exhumation & Burial Expense	Non-Departmental	General Fund
9/25/2019	IV00019800	QUEST DIAGNOSTICS LLC	245.09	Private Lab Services	Public Health	General Fund
11/13/2019	IV00022811	QUEST DIAGNOSTICS LLC	852.94	Private Lab Services	Public Health	General Fund
11/20/2019	IV00023313	QUEST DIAGNOSTICS LLC	487.08	Private Lab Services	Public Health	General Fund
11/20/2019	IV00023440	QUEST DIAGNOSTICS LLC	713.32	Private Lab Services	Public Health	General Fund
11/20/2019	IV00023311	QUEST DIAGNOSTICS LLC	340.14	Private Lab Services	Public Health	General 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
2/26/2019	IV00005548	QUEST DIAGNOSTICS TB LLC	50.91	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
5/1/2019	IV00009936	QUEST DIAGNOSTICS TB LLC	50.91	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
4/10/2019	IV00008413	QUEST DIAGNOSTICS TB LLC	50.91	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
4/3/2019	IV00007805	QUEST DIAGNOSTICS TB LLC	50.91	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
2/26/2019	IV00005588	QUEST DIAGNOSTICS TB LLC	50.91	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/19/2019	IV00013702	QUEST DIAGNOSTICS TB LLC	50.91	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
6/5/2019	IV00012792	QUEST DIAGNOSTICS TB LLC	50.91	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
5/22/2019	IV00011787	QUEST DIAGNOSTICS TB LLC	50.91	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment 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
11/20/2019	IV00023312	QUEST DIAGNOSTICS TB LLC	22.65	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
11/20/2019	IV00023310	QUEST DIAGNOSTICS TB LLC	5.58	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
11/13/2019	IV00022984	QUEST DIAGNOSTICS TB LLC	50.91	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
11/20/2019	IV00023314	QUEST DIAGNOSTICS TB LLC	2.79	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
11/13/2019	IV00022810	QUEST DIAGNOSTICS TB LLC	139.60	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
11/6/2019	IV00022435	QUEST DIAGNOSTICS TB LLC	101.82	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
9/25/2019	IV00020020	QUEST DIAGNOSTICS TB LLC	203.64	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
9/12/2019	IV00018838	QUEST DIAGNOSTICS TB LLC	8.72	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
2/5/2019	IV00003778	QUICK MICHAEL	950.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024814	QUICK MICHAEL	950.00	Uniform Allowance	County Sheriff	General Fund
7/3/2019	EXPV-0001976	QUICK MICHAEL	20.00	Fuel, Oil, and Grease	County Sheriff	General Fund
7/3/2019	EXPV-0001975	QUICK MICHAEL	141.50	Sheriff Training Expenses	County Sheriff	General Fund
7/17/2019	IV00015190	QUICKMEDICAL	2,329.99	Medical Supplies	Public Health	General Fund
7/3/2019	IV00014608	QUILL LLC	149.72	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
7/3/2019	CNV000000152	QUILL LLC	-3.19	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
7/3/2019	IV00014609	QUILL LLC	53.99	Office Equipment < $5,000	Mental Health 708 Board	Mental Health (708) Board
7/3/2019	IV00014610	QUILL LLC	3.19	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00017821	QUILL LLC	121.26	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00017821	QUILL LLC	36.99	Miscellaneous Commodities	Mental Health 708 Board	Mental Health (708) Board
5/22/2019	IV00010681	QUILL LLC	138.88	Office Supplies	County Treasurer	General Fund
6/5/2019	IV00012397	QUILL LLC	197.23	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
7/3/2019	IV00013984	QUILL LLC	12.49	Office Supplies	County Treasurer	General Fund
7/3/2019	IV00014134	QUILL LLC	5.71	Office Supplies	County Treasurer	General Fund
7/3/2019	IV00014134	QUILL LLC	16.27	Office Supplies	County Treasurer	Treas Passport Services Fund

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7/3/2019	IV00014134	QUILL LLC	251.47	Office Supplies	County Treasurer	Co Treasurers Automation Fund
2/7/2019	IV00004028	QUILL LLC	14.29	Office Supplies	County Treasurer	General Fund
2/1/2019	IV00003565	QUILL LLC	57.27	Computer Components < $5,000	Mental Health 708 Board	Mental Health (708) Board
1/24/2019	IV00002549	QUILL LLC	62.48	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
1/12/2019	IV00001625	QUILL LLC	28.97	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
1/9/2019	IV00001666	QUILL LLC	120.90	Office Supplies	County Treasurer	General Fund
1/9/2019	IV00001667	QUILL LLC	12.89	Office Supplies	County Treasurer	General Fund
1/14/2019	IV00001614	QUILL LLC	20.99	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	IV00006034	QUILL LLC	17.98	Office Supplies	County Treasurer	General Fund
3/6/2019	IV00006035	QUILL LLC	80.12	Office Supplies	County Treasurer	General Fund
3/11/2019	IV00006033	QUILL LLC	74.99	Office Supplies	County Treasurer	General Fund
3/21/2019	IV00006301	QUILL LLC	283.13	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	IV00005181	QUILL LLC	154.06	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
2/12/2019	IV00004204	QUILL LLC	71.92	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
2/7/2019	IV00004020	QUILL LLC	198.41	Office Supplies	County Treasurer	General Fund
3/11/2019	IV00006066	QUILL LLC	312.25	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
5/22/2019	IV00010680	QUILL LLC	94.99	Office Equipment < $5,000	County Treasurer	General Fund
4/24/2019	IV00009092	QUILL LLC	190.43	Office Supplies	County Treasurer	General Fund
4/24/2019	IV00009074	QUILL LLC	199.99	Office Equipment < $5,000	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009074	QUILL LLC	220.93	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
12/24/2019	IV00025730	QUILL LLC	457.98	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
12/11/2019	IV00024884	QUILL LLC	28.47	Office Supplies	County Treasurer	Treas Passport Services Fund
12/11/2019	IV00024885	QUILL LLC	343.49	Office Supplies	County Treasurer	Treas Passport Services Fund
9/25/2019	IV00018902	QUILL LLC	192.27	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00018902	QUILL LLC	83.99	Office Equipment < $5,000	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018100	QUILL LLC	21.98	Office Supplies	County Treasurer	Treas Passport Services Fund
8/28/2019	IV00018100	QUILL LLC	101.91	Office Supplies	County Treasurer	Co Treasurers Automation Fund
9/18/2019	IV00019452	QUILL LLC	14.93	Office Supplies	County Treasurer	Treas Passport Services Fund
9/18/2019	IV00019453	QUILL LLC	190.51	Office Supplies	County Treasurer	Treas Passport Services Fund
10/9/2019	IV00020234	QUILL LLC	258.18	Office Supplies	County Treasurer	Treas Passport Services Fund
10/23/2019	IV00021016	QUILL LLC	7.09	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
10/23/2019	IV00021015	QUILL LLC	167.16	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014217	R E Z AUTO SUPPLY	295.26	Cleaning Materials	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
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
6/26/2019	IV00013214	R&S DISTRIBUTORS	259.00	Jurors Expense	Court Administration	General Fund
5/29/2019	IV00011245	R&S DISTRIBUTORS	165.00	Jurors Expense	Court Administration	General Fund
8/14/2019	IV00016465	R&S DISTRIBUTORS	185.00	Jurors Expense	Court Administration	General Fund
7/17/2019	IV00014599	R&S DISTRIBUTORS	240.00	Jurors Expense	Court Administration	General Fund
5/8/2019	IV00009648	R&S DISTRIBUTORS	120.00	Jurors Expense	Court Administration	General Fund
3/14/2019	IV00006013	R&S DISTRIBUTORS	346.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00007062	R&S DISTRIBUTORS	431.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00007849	R&S DISTRIBUTORS	28.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00007893	R&S DISTRIBUTORS	120.00	Jurors Expense	Court Administration	General Fund
1/8/2019	IV00000644	R&S DISTRIBUTORS	343.00	Jurors Expense	Court Administration	General Fund
2/12/2019	IV00004067	R&S DISTRIBUTORS	334.00	Jurors Expense	Court Administration	General Fund
12/24/2019	IV00024934	R&S DISTRIBUTORS	277.00	Jurors Expense	Court Administration	General Fund
11/20/2019	IV00022425	R&S DISTRIBUTORS	207.00	Jurors Expense	Court Administration	General Fund
12/4/2019	IV00023143	R&S DISTRIBUTORS	231.00	Jurors Expense	Court Administration	General Fund
10/23/2019	IV00020941	R&S DISTRIBUTORS	239.00	Jurors Expense	Court Administration	General Fund
9/4/2019	IV00018023	R&S DISTRIBUTORS	378.00	Jurors Expense	Court Administration	General Fund
9/25/2019	IV00018627	R&S DISTRIBUTORS	302.00	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002632	R&S NORTHEAST LLC	0.16	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
2/7/2019	IV00004263	R&S NORTHEAST LLC	10.87	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
4/3/2019	IV00007802	R&S NORTHEAST LLC	0.20	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
4/3/2019	IV00007807	R&S NORTHEAST LLC	0.16	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
4/3/2019	IV00007803	R&S NORTHEAST LLC	0.04	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
11/26/2019	IV00024374	R&S NORTHEAST LLC	0.61	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
5/1/2019	IV00009081	R&S SCREEN PRINTING INC	1,116.70	Highway Materials	Division of Transportation	Highway Fund
5/8/2019	IV00009954	R&S SCREEN PRINTING INC	134.50	Highway Materials	Division of Transportation	Highway Fund
1/9/2019	IV00001147	R&S SCREEN PRINTING INC	294.20	Highway Materials	Division of Transportation	Highway Fund
10/23/2019	IV00021030	R&S SCREEN PRINTING INC	297.80	Highway Materials	Division of Transportation	Highway Fund
2/7/2019	IV00003404	RA ADAMS ENTERPRISES	3,875.00	Equipment Parts	Division of Transportation	Highway Fund
4/17/2019	IV00009131	RA ADAMS ENTERPRISES	11.88	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/17/2019	IV00009134	RA ADAMS ENTERPRISES	30.24	Repair & Maint. - Vehicles	County Sheriff	General Fund

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5/8/2019	IV00010826	RA ADAMS ENTERPRISES	10,122.00	Repair & Maint. - Vehicles	Emergency Management Agency	General Fund
10/30/2019	IV00021439	RA ADAMS ENTERPRISES	0.97	Equipment Parts	Division of Transportation	Highway Fund
10/9/2019	IV00020141	RA ADAMS ENTERPRISES	23.92	Equipment Parts	Division of Transportation	Highway Fund
10/16/2019	IV00020469	RA ADAMS ENTERPRISES	87.00	Equipment Parts	Division of Transportation	Highway 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
3/27/2019	IV00007545	RADA KAREN L	450.00	Autopsy Transportation	County Coroner	General Fund
3/6/2019	IV00006053	RADA KAREN L	450.00	Autopsy Transportation	County Coroner	General Fund
2/1/2019	IV00002575	RADA KAREN L	750.00	Autopsy Transportation	County Coroner	General Fund
1/14/2019	IV00002445	RADA KAREN L	500.00	Autopsy Transportation	County Coroner	General Fund
1/3/2019	IV00001286	RADA KAREN L	375.00	Autopsy Transportation	County Coroner	General Fund
2/12/2019	IV00004760	RADA KAREN L	300.00	Autopsy Transportation	County Coroner	General Fund
5/15/2019	IV00011538	RADET, DENNIS E	10.00	Elections - Supply Transport	County Clerk	General Fund
7/3/2019	IV00014818	RADICOM INC	125.00	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/19/2019	IV00013821	RADICOM INC	2,048.97	Computer Components < $5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/11/2019	IV00006433	RADICOM INC	6,207.55	Computer Components < $5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/11/2019	IV00006471	RADICOM INC	62.50	Computer Components < $5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/27/2019	IV00006648	RADICOM INC	128.75	Computer Components < $5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/30/2019	IV00016345	RADIOTRONICS INC	168.00	Association Dues/Memberships	County Sheriff	General Fund
4/10/2019	IV00008475	RALPHS GENERAL RENT ALL INC	128.80	Equipment Rental	Division of Transportation	Highway Fund
10/16/2019	IV00020908	RALPHS GENERAL RENT ALL INC	2,507.00	Rental Agreements	Facility Management	Valley Hi
10/9/2019	IV00020822	RALPHS GENERAL RENT ALL INC	600.00	Rental Agreements	Facility Management	Valley Hi
12/18/2019	EXPV-0003271	RAMIREZ JANET	113.68	Mileage Reimbursement	Public Health	General Fund
1/14/2019	EXPV-0000351	RAMIREZ JANET	20.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
8/7/2019	EXPV-0002222	RAMIREZ JANET	26.68	Mileage Reimbursement	Public Health	General Fund
4/10/2019	EXPV-0001154	RAMIREZ JANET	84.75	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
4/10/2019	EXPV-0001153	RAMIREZ JANET	115.00	Training	Public Health	General Fund
1/14/2019	EXPV-0000353	RAMIREZ JANET	16.97	Meeting Expense - Meal Reimbursement	Public Health	General Fund
1/14/2019	EXPV-0000352	RAMIREZ JANET	11.76	Fuel, Oil, and Grease	Public Health	General Fund

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1/14/2019	EXPV-0000354	RAMIREZ JANET	16.44	Meeting Expense - Meal Reimbursement	Public Health	General Fund
6/26/2019	EXPV-0001903	RAMIREZ JANET	13.49	Meeting Expense - Meal Reimbursement	Public Health	General Fund
6/26/2019	EXPV-0001905	RAMIREZ JANET	99.01	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
6/26/2019	EXPV-0001904	RAMIREZ JANET	31.89	Fuel, Oil, and Grease	Public Health	General Fund
6/12/2019	EXPV-0001740	RAMIREZ JANET	26.68	Mileage Reimbursement	Public Health	General Fund
4/10/2019	EXPV-0001156	RAMIREZ JANET	50.13	Meeting Expense - Meal Reimbursement	Public Health	General Fund
1/14/2019	EXPV-0000350	RAMIREZ JANET	158.20	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
8/7/2019	EXPV-0002221	RAMIREZ JANET	9.28	Mileage Reimbursement	Public Health	General Fund
6/26/2019	EXPV-0001906	RAMIREZ JANET	45.54	Vehicle Rental	Public Health	General Fund
4/10/2019	EXPV-0001168	RAMIREZ JANET	29.58	Mileage Reimbursement	Public Health	General Fund
4/10/2019	EXPV-0001155	RAMIREZ JANET	53.52	Fuel, Oil, and Grease	Public Health	General Fund
3/6/2019	IV00005933	RAMSAY KIMBERLY N	200.00	Interpreters	Court Administration	General Fund
7/24/2019	IV00015933	RANDALL ROAD ANIMAL HOSPITAL	42.00	Veterinarian Service	Public Health	General Fund
5/15/2019	IV00011184	RANDALL, MICHELE M	10.00	Elections - Supply Transport	County Clerk	General Fund
5/15/2019	IV00011184	RANDALL, MICHELE M	8.56	Mileage Reimbursement	County Clerk	General Fund
2/5/2019	IV00003272	RARDIN CHRISTOPHER	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024715	RARDIN CHRISTOPHER	550.00	Uniform Allowance	County Sheriff	General Fund
3/6/2019	IV00006146	RASMUSSEN COLLEGE INC	1,795.50	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009857	RASMUSSEN COLLEGE INC	1,991.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023895	RASMUSSEN COLLEGE INC	3,134.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	IV00009319	RAUPP TRENT D	200.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003676	RAUPP TRENT D	600.00	Uniform Allowance	County Sheriff	General Fund
8/14/2019	IV00017098	RAUPP TRENT D	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024871	RAUPP TRENT D	950.00	Uniform Allowance	County Sheriff	General Fund
5/15/2019	EXPV-0001494	RAUPP TRENT D	274.50	Sheriff Training Expenses	County Sheriff	General Fund

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2/26/2019	EXPV-0000765	RAUSCH SARAH	86.66	Mileage Reimbursement	Court Administration	Special Courts Fund
2/26/2019	EXPV-0000766	RAUSCH SARAH	86.66	Mileage Reimbursement	Court Administration	Special Courts Fund
8/7/2019	IV00016794	RAY OHERRON COMPANY INC (main office)	409.30	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
7/30/2019	IV00016408	RAY OHERRON COMPANY INC (main office)	121.45	Employee Uniform Expense	County Sheriff	General Fund
8/14/2019	IV00016803	RAY OHERRON COMPANY INC (main office)	73.39	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
5/22/2019	IV00011520	RAY OHERRON COMPANY INC (main office)	110.95	Employee Uniform Expense	County Sheriff	General Fund
6/12/2019	IV00012878	RAY OHERRON COMPANY INC (main office)	44.99	Employee Uniform Expense	County Sheriff	General Fund
6/5/2019	IV00012463	RAY OHERRON COMPANY INC (main office)	53.98	Employee Uniform Expense	County Sheriff	General Fund
4/10/2019	IV00007663	RAY OHERRON COMPANY INC (main office)	99.45	Employee Uniform Expense	County Sheriff	General Fund
3/11/2019	IV00006589	RAY OHERRON COMPANY INC (main office)	22.45	Employee Uniform Expense	County Sheriff	General Fund
10/23/2019	IV00021590	RAY OHERRON COMPANY INC (main office)	106.00	Safety Compliance	Risk Management	Liability Insurance Fund
10/23/2019	IV00021587	RAY OHERRON COMPANY INC (main office)	8,236.00	Safety Compliance	Risk Management	Liability Insurance Fund
10/23/2019	IV00021588	RAY OHERRON COMPANY INC (main office)	40.00	Safety Compliance	Risk Management	Liability Insurance Fund
10/23/2019	IV00021589	RAY OHERRON COMPANY INC (main office)	6,161.00	Safety Compliance	Risk Management	Liability Insurance Fund
10/9/2019	IV00020876	RAY OHERRON COMPANY INC (main office)	492.52	Employee Uniform Expense	County Sheriff	General Fund
8/28/2019	IV00018231	RAY OHERRON COMPANY INC (main office)	235.04	Miscellaneous Supplies	County Coroner	General Fund
4/17/2019	EXPV-0001264	RAZ MARK	112.86	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
4/17/2019	EXPV-0001265	RAZ MARK	7.58	Meeting Expense - Meal Reimbursement	Public Health	General Fund
4/17/2019	EXPV-0001266	RAZ MARK	207.64	Mileage Reimbursement	Public Health	General Fund
2/1/2019	IV00003525	REAL TIME NETWORKS INC	205.00	Computer Software Support & Maintenance	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

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/6/2019	IV00006248	REALTY INCOME ILLINOIS PROPERTIES 3 LLC	12,500.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/3/2019	IV00001525	Rechel Septic Systems Inc	60.00	Septic Permits	Public Health	General Fund
2/20/2019	IV00004454	RECOVERY SUPPORT STRATEGIES LLC	4,855.00	Training	Mental Health 708 Board	Mental Health (708) Board
3/27/2019	IV00007416	RECOVERY SUPPORT STRATEGIES LLC	450.00	Training	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	IV00015249	RECOVERY SUPPORT STRATEGIES LLC	5,700.00	Training	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	IV00015180	RED WING SHOE INDUSTRIAL STORE	130.49	Uniform Allowance	Public Health	General Fund
7/17/2019	IV00015181	RED WING SHOE INDUSTRIAL STORE	98.99	Uniform Allowance	Public Health	General Fund
7/10/2019	IV00014437	RED WING SHOE INDUSTRIAL STORE	7,296.66	Highway Materials	Division of Transportation	Highway Fund
7/17/2019	IV00015179	RED WING SHOE INDUSTRIAL STORE	130.49	Uniform Allowance	Public Health	General Fund
7/17/2019	IV00015192	RED WING SHOE INDUSTRIAL STORE	130.49	Uniform Allowance	Public Health	General Fund
7/30/2019	IV00016398	RED WING SHOE INDUSTRIAL STORE	135.00	Employee Uniform Expense	Facility Management	General Fund
5/1/2019	IV00010061	RED WING SHOE INDUSTRIAL STORE	179.99	Highway Materials	Division of Transportation	Highway Fund
5/1/2019	IV00010063	RED WING SHOE INDUSTRIAL STORE	179.99	Highway Materials	Division of Transportation	Highway Fund
5/1/2019	IV00010084	RED WING SHOE INDUSTRIAL STORE	121.98	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/1/2019	IV00010060	RED WING SHOE INDUSTRIAL STORE	157.49	Highway Materials	Division of Transportation	Highway Fund
5/1/2019	IV00010064	RED WING SHOE INDUSTRIAL STORE	197.99	Highway Materials	Division of Transportation	Highway Fund
12/31/2019	IV00025651	RED WING SHOE INDUSTRIAL STORE	170.99	Highway Materials	Division of Transportation	Highway Fund
9/18/2019	IV00018929	RED WING SHOE INDUSTRIAL STORE	217.00	Highway Materials	Division of Transportation	Highway Fund
9/18/2019	IV00018930	RED WING SHOE INDUSTRIAL STORE	404.98	Highway Materials	Division of Transportation	Highway Fund
9/18/2019	IV00019265	RED WING SHOE INDUSTRIAL STORE	135.00	Employee Uniform Expense	Facility Management	Valley Hi
11/6/2019	IV00022454	RED WING SHOE INDUSTRIAL STORE	144.90	Uniform Allowance	Public Health	General Fund
10/9/2019	IV00020706	RED WING SHOE INDUSTRIAL STORE	144.99	Uniform Allowance	Public Health	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/26/2019	IV00023652	RED WING SHOE INDUSTRIAL STORE	135.00	Employee Uniform Expense	Facility Management	General Fund
5/15/2019	EXPV-0001579	REDDING BENJAMIN A	349.00	Training	Division of Transportation	Highway Fund
5/15/2019	EXPV-0001580	REDDING BENJAMIN A	275.00	Association Dues/Memberships	Division of Transportation	Highway Fund
5/15/2019	EXPV-0001578	REDDING BENJAMIN A	502.78	Meeting Expense - Meal Reimbursement	Division of Transportation	Highway Fund
5/8/2019	IV00010544	REDEEMER LUTHERAN CHURCH	150.00	Building Rental	County Clerk	General Fund
6/19/2019	EXPV-0001877	REDNER DAWN	241.89	Meeting Expense - Hotel Reimbursement	Valley Hi Nursing Home	Valley Hi
6/19/2019	EXPV-0001836	REDNER DAWN	655.00	Training	Valley Hi Nursing Home	Valley Hi
10/23/2019	EXPV-0002751	REDNER DAWN	93.96	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
10/16/2019	EXPV-0002728	REDNER DAWN	85.67	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
6/19/2019	EXPV-0001875	REDNER DAWN	615.98	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Valley Hi Nursing Home	Valley Hi
6/19/2019	EXPV-0001876	REDNER DAWN	241.89	Meeting Expense - Hotel Reimbursement	Valley Hi Nursing Home	Valley Hi
10/16/2019	EXPV-0002722	REDNER DAWN	85.67	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
11/26/2019	APINV000023	REDNER DAWN	555.04	Vouchers Payable	Valley Hi Nursing Home	Valley Hi
10/16/2019	EXPV-0002727	REDNER DAWN	28.25	Meeting Expense - Meal Reimbursement	Valley Hi Nursing Home	Valley Hi
6/19/2019	EXPV-0001835	REDNER DAWN	205.00	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
10/23/2019	EXPV-0002753	REDNER DAWN	68.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Valley Hi Nursing Home	Valley Hi
10/23/2019	EXPV-0002752	REDNER DAWN	71.88	Meeting Expense - Meal Reimbursement	Valley Hi Nursing Home	Valley Hi
10/16/2019	EXPV-0002726	REDNER DAWN	173.59	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009878	REDWOOD TOXICOLOGY LABORATORY	290.00	Private Lab Services	Court Services	General Fund
3/27/2019	IV00007496	REDWOOD TOXICOLOGY LABORATORY	285.50	Private Lab Services	Court Services	General Fund
3/27/2019	IV00007467	REDWOOD TOXICOLOGY LABORATORY	312.95	Private Lab Services	Court Services	General Fund
3/27/2019	IV00007469	REDWOOD TOXICOLOGY LABORATORY	72.00	Medical Supplies	Court Services	Probation Service Fee Fund

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/27/2019	IV00007462	REDWOOD TOXICOLOGY LABORATORY	310.00	Private Lab Services	Court Services	General Fund
1/3/2019	IV00001829	REDWOOD TOXICOLOGY LABORATORY	172.50	Private Lab Services	Court Services	Probation Service Fee Fund
7/30/2019	IV00016337	REDWOOD TOXICOLOGY LABORATORY	90.00	Private Lab Services	Court Services	General Fund
7/3/2019	IV00014653	REDWOOD TOXICOLOGY LABORATORY	195.00	Private Lab Services	Court Services	General Fund
5/22/2019	IV00011687	REDWOOD TOXICOLOGY LABORATORY	278.00	Private Lab Services	Court Services	General Fund
12/18/2019	IV00025659	REDWOOD TOXICOLOGY LABORATORY	225.00	Private Lab Services	Court Services	Probation Service Fee Fund
11/20/2019	IV00023392	REDWOOD TOXICOLOGY LABORATORY	32.50	Private Lab Services	Court Services	Probation Service Fee Fund
10/2/2019	IV00020314	REDWOOD TOXICOLOGY LABORATORY	67.05	Private Lab Services	Court Services	General Fund
10/2/2019	IV00020314	REDWOOD TOXICOLOGY LABORATORY	322.95	Private Lab Services	Court Services	Probation Service Fee Fund
10/23/2019	IV00021721	REDWOOD TOXICOLOGY LABORATORY	180.00	Private Lab Services	Court Services	Probation Service Fee Fund
9/18/2019	IV00019176	REDWOOD TOXICOLOGY LABORATORY	170.95	Private Lab Services	Court Services	General Fund
5/15/2019	IV00010995	REEDY, GERALD F	10.00	Elections - Supply Transport	County Clerk	General Fund
2/5/2019	IV00003274	REEL PATRICIA	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024666	REEL PATRICIA	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003419	REESE WILLIAM	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024667	REESE WILLIAM	550.00	Uniform Allowance	County Sheriff	General Fund
4/24/2019	IV00009112	REFLECTIVE APPAREL FACTORY	2,589.00	Highway Materials	Division of Transportation	Highway Fund
10/9/2019	IV00020018	REFLECTIVE APPAREL FACTORY	1,164.13	Highway Materials	Division of Transportation	Highway Fund
11/20/2019	IV00023412	REFLECTIVE APPAREL FACTORY	1,947.74	Highway Materials	Division of Transportation	Highway Fund
2/1/2019	IV00003543	REFUGE FOR WOMEN INC	26,000.00	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
5/15/2019	IV00011435	REFUGE FOR WOMEN INC	750.00	Contractual Services	Court Administration	General Fund
6/12/2019	IV00013372	REGION 1 PLANNING COUNCIL	523.32	Contractual Services	County Board & Liquor Comm.	General Fund
6/12/2019	IV00013370	REGION 1 PLANNING COUNCIL	1,150.28	Contractual Services	County Board & Liquor Comm.	General Fund
3/14/2019	IV00006711	REGION 1 PLANNING COUNCIL	303.75	Contractual Services	County Board & Liquor Comm.	General Fund
10/9/2019	IV00020446	REGION 1 PLANNING COUNCIL	796.04	Contractual Services	County Board & Liquor Comm.	General Fund
10/30/2019	IV00022260	REGION 1 PLANNING COUNCIL	121.53	Contractual Services	County Board & Liquor Comm.	General Fund
8/28/2019	IV00018349	REGION 1 PLANNING COUNCIL	185.20	Contractual Services	County Board & Liquor Comm.	General Fund

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5/15/2019	IV00011096	Rehm, Adam	245.00	Septic Evaluation Fees	Public Health	General Fund
7/10/2019	IV00014964	REICHERT CHEVROLET	3,040.99	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/19/2019	IV00013649	REICHERT CHEVROLET	1,065.33	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/30/2019	IV00016412	REICHERT CHEVROLET	319.68	Miscellaneous Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
8/22/2019	IV00017812	REICHERT CHEVROLET	1,024.16	Repair & Maint. - Vehicles	County Sheriff	General Fund
3/21/2019	IV00006134	REICHERT CHEVROLET	1,699.32	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/10/2019	IV00007774	REICHERT CHEVROLET	405.88	Repair & Maint. - Vehicles	County Sheriff	General Fund
5/15/2019	IV00010824	REICHERT CHEVROLET	6,662.09	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/24/2019	IV00003436	REICHERT CHEVROLET	871.98	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/3/2019	IV00001873	REICHERT CHEVROLET	27.77	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/4/2019	IV00001875	REICHERT CHEVROLET	318.01	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/4/2019	IV00001876	REICHERT CHEVROLET	80.75	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/20/2019	IV00005098	REICHERT CHEVROLET	2,402.86	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/25/2019	IV00018873	REICHERT CHEVROLET	18.18	Equipment Parts	Division of Transportation	Highway Fund
9/25/2019	IV00018873	REICHERT CHEVROLET	8.62	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
9/25/2019	IV00019720	REICHERT CHEVROLET	1,316.86	Repair & Maint. - Vehicles	County Sheriff	General Fund
10/16/2019	IV00020390	REICHERT CHEVROLET	8.62	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
10/16/2019	IV00020390	REICHERT CHEVROLET	29.17	Equipment Parts	Division of Transportation	Highway Fund
10/16/2019	IV00020472	REICHERT CHEVROLET	8.62	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
10/16/2019	IV00020472	REICHERT CHEVROLET	29.17	Equipment Parts	Division of Transportation	Highway Fund
10/9/2019	IV00020771	REICHERT CHEVROLET	1,894.20	Repair & Maint. - Vehicles	County Sheriff	General Fund
11/6/2019	IV00022607	REICHERT CHEVROLET	942.05	Repair & Maint. - Vehicles	County Sheriff	General Fund
11/6/2019	IV00022004	REICHERT CHEVROLET	8.62	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
11/6/2019	IV00022004	REICHERT CHEVROLET	29.17	Equipment Parts	Division of Transportation	Highway Fund
12/18/2019	IV00026068	REICHERT CHEVROLET	864.55	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/5/2019	IV00003652	REID KELLY	800.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024484	REID KELLY	800.00	Uniform Allowance	County Sheriff	General Fund
6/26/2019	EXPV-0001913	REID KELLY	810.38	Sheriff Training Expenses	County Sheriff	General Fund
11/13/2019	EXPV-0002959	REID KELLY	119.75	Sheriff Training Expenses	County Sheriff	General Fund
5/1/2019	EXPV-0001414	REID KELLY	155.00	Sheriff Training Expenses	County Sheriff	General Fund
5/15/2019	IV00010910	REIGEL, GREGORY F	140.00	Contractual Services	County Clerk	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/15/2019	IV00010910	REIGEL, GREGORY F	50.00	Elections - Election Judge Training	County Clerk	General Fund
5/15/2019	IV00010910	REIGEL, GREGORY F	10.00	Elections - Supply Transport	County Clerk	General Fund
6/26/2019	IV00014393	RELIAS LLC	5,460.00	Training	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00002029	RELIAS LLC	5,460.00	Training	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00010988	RENNER, DONNA A	10.00	Elections - Supply Transport	County Clerk	General Fund
4/24/2019	IV00009189	REQUORDIT INC	323.75	Consultants	Information Technology	General Fund
3/21/2019	IV00007264	REQUORDIT INC	1,156.25	Consultants	Information Technology	General Fund
6/26/2019	IV00014345	REQUORDIT INC	555.00	Consultants	Information Technology	General Fund
5/22/2019	IV00011676	REQUORDIT INC	138.75	Consultants	Information Technology	General Fund
12/18/2019	IV00025837	REQUORDIT INC	4,625.00	Consultants	Information Technology	General Fund
10/30/2019	IV00022126	REQUORDIT INC	312.50	Consultants	Information Technology	General Fund
11/20/2019	IV00023259	REQUORDIT INC	43.75	Consultants	Information Technology	General Fund
11/20/2019	IV00023258	REQUORDIT INC	3,675.00	Consultants	Information Technology	General Fund
10/23/2019	IV00021554	REQUORDIT INC	175.00	Consultants	Information Technology	General Fund
10/23/2019	IV00021555	REQUORDIT INC	1,202.50	Consultants	Information Technology	General Fund
9/18/2019	IV00019229	REQUORDIT INC	92.50	Consultants	Information Technology	General Fund
6/26/2019	IV00014403	RESERVE ACCOUNT	80,000.00	Postage	Central Purchasing	General Fund
4/17/2019	IV00009109	RESERVE ACCOUNT	40,000.00	Postage	Central Purchasing	General Fund
2/12/2019	IV00004686	RESERVE ACCOUNT	40,000.00	Postage	Central Purchasing	General Fund
10/2/2019	IV00020431	RESERVE ACCOUNT	60,000.00	Postage	Central Purchasing	General Fund
10/2/2019	IV00020420	RESERVE ACCOUNT	5,000.00	Postage	Court Administration	General Fund
10/16/2019	EXPV-0002713	RETEK SUSAN A	129.80	Mileage Reimbursement	Supervisor of Assessments	General Fund
8/14/2019	IV00003251	RETZ ERIC	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024753	RETZ ERIC	550.00	Uniform Allowance	County Sheriff	General Fund
6/12/2019	IV00013047	REX TOWING INC	255.00	Towing & Storage	County Sheriff	General Fund
2/5/2019	IV00003240	REYES DAVID	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024712	REYES DAVID	550.00	Uniform Allowance	County Sheriff	General Fund
1/3/2019	IV00001326	RF TECHNOLOGIES	1,135.75	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00003569	RF TECHNOLOGIES	651.22	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004623	RF TECHNOLOGIES	545.20	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00008402	RF TECHNOLOGIES	114.42	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00012109	RF TECHNOLOGIES	167.44	Medical Supplies	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/3/2019	IV00014581	RF TECHNOLOGIES	1,136.13	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020216	RF TECHNOLOGIES	651.18	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011260	RHODE, JEFFREY J	10.00	Elections - Supply Transport	County Clerk	General Fund
2/5/2019	IV00003242	RHODES DANIEL	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024713	RHODES DANIEL	550.00	Uniform Allowance	County Sheriff	General Fund
7/17/2019	IV00014937	RHOMAR INDUSTRIES INC	199.08	Highway Materials	Division of Transportation	Highway Fund
10/9/2019	IV00020744	EXEMPT FROM FOIA	33.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/9/2019	IV00020760	EXEMPT FROM FOIA	66.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021638	EXEMPT FROM FOIA	66.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021639	EXEMPT FROM FOIA	66.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022208	EXEMPT FROM FOIA	33.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022215	EXEMPT FROM FOIA	66.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	IV00022626	EXEMPT FROM FOIA	33.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00022911	EXEMPT FROM FOIA	66.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	IV00023326	EXEMPT FROM FOIA	66.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023973	EXEMPT FROM FOIA	66.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
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
1/4/2019	IV00000989	RICHARDSON ROBERT	800.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00025097	RICHARDSON ROBERT	800.00	Uniform Allowance	County Sheriff	General Fund
11/20/2019	EXPV-0002998	RICHARDSON ROBERT	194.26	Sheriff Training Expenses	County Sheriff	General Fund
7/10/2019	IV00014705	RICHLAND COMMUNITY COLLEGE	186.00	Employee Uniform Expense	County Sheriff	General Fund
1/8/2019	IV00001693	RICHMOND SPRING GROVE AREA CHAMBER	80.00	Special Services	County Sheriff	General Fund
12/24/2019	IV00026220	RICHMOND SPRING GROVE AREA CHAMBER	80.00	Special Services	County Sheriff	General Fund
11/20/2019	IV00023316	RICHMOND TOWNSHIP SUPERVISOR	15,000.00	Grants to Agencies	Senior Services Grant Comm.	Senior Services
2/5/2019	IV00003244	RIDDLE CRAIG	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024742	RIDDLE CRAIG	550.00	Uniform Allowance	County Sheriff	General Fund
5/8/2019	IV00010892	RIDGEFIELD PRESBYTERIAN CHURCH	75.00	Building Rental	County Clerk	General Fund
12/11/2019	IV00024863	RIDGEVIEW TECHNOLOGY INC	8,750.00	Computer Software < $5,000	Mental Health 708 Board	Mental Health (708) Board
2/5/2019	IV00003808	RIEDEL JOSHUA	576.92	Uniform Allowance	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/5/2019	IV00003230	RIEKE JAMIE	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024714	RIEKE JAMIE	550.00	Uniform Allowance	County Sheriff	General Fund
4/27/2019	IV00008481	RIETVELD CONSULTING LLC	1,000.00	Training	Mental Health 708 Board	Mental Health (708) Board
5/22/2019	IV00011275	RIETVELD CONSULTING LLC	1,000.00	Training	Mental Health 708 Board	Mental Health (708) Board
12/4/2019	IV00024404	RIFTON EQUIPMENT	1,200.00	Miscellaneous Supplies	Public Health	General Fund
2/5/2019	IV00003782	RIGBY RUSSELL M	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024756	RIGBY RUSSELL M	600.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003744	RILEY RODNEY	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024352	RILEY RODNEY	500.00	Uniform Allowance	County Sheriff	General Fund
5/8/2019	IV00010521	RILEY TOWNSHIP SUPERVISOR	75.00	Building Rental	County Clerk	General Fund
4/17/2019	IV00009304	EXEMPT FROM FOIA	300.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/22/2019	IV00017601	RITA TACCONA & ASSOCIATES	227.04	Interpreters	Court Administration	General Fund
10/9/2019	IV00020071	RITA TACCONA & ASSOCIATES	609.54	Interpreters	Court Administration	General Fund
1/3/2019	IV00001812	RIVERSIDE HOUSE PARTNERS LLC - MCHENRY	502.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/15/2019	IV00011001	RIZZO, ROBERT J	10.00	Elections - Supply Transport	County Clerk	General Fund
8/14/2019	IV00016492	RNOW INC	82.58	Equipment Parts	Division of Transportation	Highway Fund
8/7/2019	IV00015907	RNOW INC	116.43	Equipment Parts	Division of Transportation	Highway Fund
8/7/2019	IV00015908	RNOW INC	184.73	Equipment Parts	Division of Transportation	Highway Fund
7/10/2019	IV00014434	RNOW INC	5,163.71	Equipment Parts	Division of Transportation	Highway Fund
8/7/2019	IV00015909	RNOW INC	72.23	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	IV00012063	RNOW INC	255.00	Equipment Parts	Division of Transportation	Highway Fund
12/24/2019	IV00025180	RNOW INC	1,347.51	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	EXPV-0001326	ROACH JUDITH A	50.81	Mileage Reimbursement	Court Administration	General Fund
6/19/2019	IV00014112	ROADRUNNER PHARMACY INC	235.00	Medication	Public Health	General Fund
3/27/2019	IV00007565	ROADRUNNER PHARMACY INC	54.60	Medication	Public Health	General Fund
3/14/2019	IV00006760	ROADRUNNER PHARMACY INC	89.94	Medication	Public Health	General Fund
3/14/2019	IV00006759	ROADRUNNER PHARMACY INC	298.49	Medication	Public Health	General Fund
12/31/2019	IV00026500	ROADRUNNER PHARMACY INC	387.50	Medication	Public Health	General Fund
9/18/2019	IV00019321	ROADRUNNER PHARMACY INC	219.85	Medication	Public Health	General Fund
2/5/2019	IV00003227	ROBBINS LAWRENCE	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024796	ROBBINS LAWRENCE	550.00	Uniform Allowance	County Sheriff	General Fund

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1/14/2019	IV00002441	ROBINSON ENGINEERING	2,116.27	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003641	ROBINSON ENGINEERING	1,338.54	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003640	ROBINSON ENGINEERING	1,082.27	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
1/14/2019	IV00002434	ROBINSON ENGINEERING	1,338.54	Consultants - EPA Wastewater	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006614	ROBINSON ENGINEERING	1,338.54	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006615	ROBINSON ENGINEERING	1,269.27	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010454	ROBINSON ENGINEERING	1,041.09	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010455	ROBINSON ENGINEERING	1,378.74	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00008976	ROBINSON ENGINEERING	1,010.77	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00008977	ROBINSON ENGINEERING	1,338.54	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013979	ROBINSON ENGINEERING	1,168.59	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013980	ROBINSON ENGINEERING	1,378.74	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015375	ROBINSON ENGINEERING	1,087.18	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015377	ROBINSON ENGINEERING	1,378.74	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017275	ROBINSON ENGINEERING	1,041.09	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017276	ROBINSON ENGINEERING	1,378.74	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023727	ROBINSON ENGINEERING	1,378.74	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023728	ROBINSON ENGINEERING	1,041.09	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018450	ROBINSON ENGINEERING	1,378.74	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018467	ROBINSON ENGINEERING	1,041.09	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020096	ROBINSON ENGINEERING	1,378.74	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020097	ROBINSON ENGINEERING	1,283.09	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023153	ROBINSON ENGINEERING	1,378.74	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023156	ROBINSON ENGINEERING	1,041.09	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009631	ROBIS ELECTIONS INC	48,750.00	Maintenance Agreements	County Clerk	General Fund
4/24/2019	IV00009200	ROBIS ELECTIONS INC	1,995.00	Computer Software Support & Maintenance	County Clerk	General Fund
4/17/2019	IV00009192	ROCKFORD AUTO GLASS	329.60	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
4/24/2019	IV00009633	ROCKFORD AUTO GLASS	65.00	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
6/12/2019	CNV000000093	ROCKFORD AUTO GLASS	-65.00	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
4/17/2019	IV00009193	ROCKFORD AUTO GLASS	203.63	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
4/24/2019	IV00009639	ROCKFORD AUTO GLASS	90.00	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
4/24/2019	IV00009634	ROCKFORD AUTO GLASS	539.16	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/26/2019	IV00008596	ROCKFORD AUTO GLASS	90.00	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
1/8/2019	IV00001740	ROCKFORD AUTO GLASS	513.80	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
2/20/2019	IV00004572	ROCKFORD AUTO GLASS	327.66	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
7/30/2019	IV00016540	ROCKFORD AUTO GLASS	203.68	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
8/7/2019	IV00016619	ROCKFORD AUTO GLASS	362.85	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
8/14/2019	IV00017093	ROCKFORD AUTO GLASS	351.15	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
6/12/2019	IV00013289	ROCKFORD AUTO GLASS	1,464.47	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/12/2019	IV00013308	ROCKFORD AUTO GLASS	286.25	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
6/5/2019	IV00012629	ROCKFORD AUTO GLASS	350.73	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
11/6/2019	IV00021838	ROCKFORD AUTO GLASS	516.92	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
10/23/2019	IV00021586	ROCKFORD AUTO GLASS	341.03	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
10/23/2019	IV00021585	ROCKFORD AUTO GLASS	203.63	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
6/12/2019	IV00013050	ROCKFORD ORTHOPEDICS ASSN LTD	22.96	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013052	ROCKFORD ORTHOPEDICS ASSN LTD	22.96	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013057	ROCKFORD ORTHOPEDICS ASSN LTD	13.94	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013060	ROCKFORD ORTHOPEDICS ASSN LTD	29.58	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013195	ROCKFORD ORTHOPEDICS ASSN LTD	49.84	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013053	ROCKFORD ORTHOPEDICS ASSN LTD	49.84	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013054	ROCKFORD ORTHOPEDICS ASSN LTD	49.84	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013042	ROCKFORD ORTHOPEDICS ASSN LTD	28.23	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00005594	ROCKFORD ORTHOPEDICS ASSN LTD	28.23	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00005594	ROCKFORD ORTHOPEDICS ASSN LTD	6.40	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018130	ROCKFORD ORTHOPEDICS ASSN LTD	29.58	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018128	ROCKFORD ORTHOPEDICS ASSN LTD	29.58	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018129	ROCKFORD ORTHOPEDICS ASSN LTD	29.58	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi

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8/28/2019	IV00018131	ROCKFORD ORTHOPEDICS ASSN LTD	29.58	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022063	ROCKFORD ORTHOPEDICS ASSN LTD	22.96	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022063	ROCKFORD ORTHOPEDICS ASSN LTD	42.39	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022065	ROCKFORD ORTHOPEDICS ASSN LTD	22.96	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022066	ROCKFORD ORTHOPEDICS ASSN LTD	29.58	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022060	ROCKFORD ORTHOPEDICS ASSN LTD	45.25	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022061	ROCKFORD ORTHOPEDICS ASSN LTD	22.96	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022061	ROCKFORD ORTHOPEDICS ASSN LTD	263.70	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022227	ROCKFORD UNIVERSITY	535.75	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	IV00018661	RODRIGUEZ, YAZMIN	250.00	Stormwater Permits	Planning & Development	General Fund
2/5/2019	IV00003783	ROEHRKASSE MICHAEL	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024748	ROEHRKASSE MICHAEL	600.00	Uniform Allowance	County Sheriff	General Fund
5/15/2019	IV00010687	ROGERS AUTOMOTIVE INC	763.50	Due to Townships	Division of Transportation	Highway Agency Fund
5/15/2019	IV00010687	ROGERS AUTOMOTIVE INC	763.50	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
2/5/2019	IV00003618	ROGERS SANDRA D	600.00	Uniform Allowance	County Sheriff	General Fund
1/12/2019	IV00000921	ROGERS SANDRA D	200.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024746	ROGERS SANDRA D	600.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003229	ROGERS VAN	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024821	ROGERS VAN	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003273	ROLEWSKI GREGORY	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024822	ROLEWSKI GREGORY	550.00	Uniform Allowance	County Sheriff	General Fund
11/20/2019	EXPV-0003039	RONDORF KATHY	11.60	Mileage Reimbursement	Public Health	General Fund
11/26/2019	EXPV-0003105	RONDORF KATHY	23.20	Mileage Reimbursement	Public Health	General Fund
5/22/2019	EXPV-0001629	RONDORF KATHY	64.00	Miscellaneous Supplies	Public Health	General Fund
12/24/2019	EXPV-0003393	RONDORF KATHY	23.20	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003179	RONDORF KATHY	11.60	Mileage Reimbursement	Public Health	General Fund

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3/14/2019	IV00006131	ROSATIS PIZZA	89.95	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00007848	ROSATIS PIZZA	101.74	Jurors Expense	Court Administration	General Fund
10/9/2019	IV00019812	ROSATIS PIZZA	104.46	Jurors Expense	Court Administration	General Fund
10/16/2019	IV00020966	ROSATIS PIZZA	97.96	Jurors Expense	Court Administration	General Fund
3/11/2019	IV00006466	ROSE GALE	125.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
7/10/2019	IV00014955	ROSE RICHARD A	250.00	Employee Uniform Expense	Facility Management	General Fund
6/26/2019	IV00014204	ROSECRANCE INC	50,498.49	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014205	ROSECRANCE INC	15,016.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014207	ROSECRANCE INC	13,886.77	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014203	ROSECRANCE INC	50,498.49	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014206	ROSECRANCE INC	50,498.49	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013310	ROSECRANCE INC	2,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	IV00012959	ROSECRANCE INC	45,165.16	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	IV00012960	ROSECRANCE INC	45,165.16	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	IV00012961	ROSECRANCE INC	17,930.23	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/22/2019	IV00011996	ROSECRANCE INC	18,302.93	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/15/2019	IV00011453	ROSECRANCE INC	10,581.74	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/15/2019	IV00011451	ROSECRANCE INC	15,016.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/15/2019	IV00011452	ROSECRANCE INC	15,016.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/15/2019	IV00011456	ROSECRANCE INC	10,019.34	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/29/2019	IV00012457	ROSECRANCE INC	15,016.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/15/2019	IV00011454	ROSECRANCE INC	9,307.09	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00016168	ROSECRANCE INC	15,016.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00016170	ROSECRANCE INC	10,288.14	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00016169	ROSECRANCE INC	50,498.49	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/27/2019	IV00006827	ROSECRANCE INC	2,111.00	Contractual Services	Court Administration	Special Courts Fund
3/14/2019	IV00006987	ROSECRANCE INC	15,016.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/14/2019	IV00006988	ROSECRANCE INC	15,016.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009685	ROSECRANCE INC	50,498.49	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/9/2019	IV00001376	ROSECRANCE INC	10,290.00	Contractual Services	Court Administration	Special Courts Fund
9/25/2019	IV00020065	ROSECRANCE INC	10,469.59	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00020064	ROSECRANCE INC	22,124.32	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00020066	ROSECRANCE INC	15,016.58	Client Services	Mental Health 708 Board	Mental Health (708) Board

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9/25/2019	IV00020067	ROSECRANCE INC	50,498.49	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/13/2019	IV00022873	ROSECRANCE INC	50,498.49	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/13/2019	IV00022871	ROSECRANCE INC	12,750.13	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/13/2019	IV00022874	ROSECRANCE INC	15,016.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018700	ROSECRANCE INC	15,016.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018704	ROSECRANCE INC	50,498.49	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	IV00025711	ROSECRANCE INC	290.40	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	IV00025809	ROSECRANCE INC	14,924.67	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	IV00025712	ROSECRANCE INC	752.68	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00024339	ROSECRANCE INC	20,137.79	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00024020	ROSECRANCE INC	50,498.49	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00024021	ROSECRANCE INC	15,016.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
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
9/12/2019	IV00018719	EXEMPT FROM FOIA	258.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/5/2019	IV00003747	ROSENQUIST KURT	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024353	ROSENQUIST KURT	500.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003262	ROSS DAVID	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024840	ROSS DAVID	550.00	Uniform Allowance	County Sheriff	General Fund
12/24/2019	EXPV-0003343	ROSS ROBERT H	25.00	Fuel, Oil, and Grease	Supervisor of Assessments	General Fund
4/17/2019	EXPV-0001228	ROSS ROBERT H	725.00	Seminars	Supervisor of Assessments	General Fund
12/24/2019	EXPV-0003342	ROSS ROBERT H	110.40	Meeting Expense - Hotel Reimbursement	Supervisor of Assessments	General Fund
4/17/2019	EXPV-0001229	ROSS ROBERT H	277.96	Meeting Expense - Airfare	Supervisor of Assessments	General Fund
11/20/2019	EXPV-0003055	ROSS ROBERT H	745.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
8/7/2019	EXPV-0002237	ROSS ROBERT H	73.66	Meeting Expense - Meal Reimbursement	Supervisor of Assessments	General Fund
12/31/2019	EXPV-0003403	ROSS ROBERT H	365.00	Association Dues/Memberships	Supervisor of Assessments	General Fund

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8/7/2019	EXPV-0002238	ROSS ROBERT H	628.53	Meeting Expense - Hotel Reimbursement	Supervisor of Assessments	General Fund
8/7/2019	EXPV-0002239	ROSS ROBERT H	21.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Supervisor of Assessments	General Fund
8/22/2019	EXPV-0002333	ROSS ROBERT H	530.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
12/31/2019	EXPV-0003402	ROSS ROBERT H	200.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
6/19/2019	EXPV-0001801	ROSS ROBERT H	35.00	Higher Education Tuition Reimbursement	Supervisor of Assessments	General Fund
10/2/2019	EXPV-0002538	ROSS ROBERT H	175.00	Seminars	Supervisor of Assessments	General Fund
11/20/2019	EXPV-0003056	ROSS ROBERT H	50.00	Higher Education Tuition Reimbursement	Supervisor of Assessments	General Fund
8/7/2019	EXPV-0002236	ROSS ROBERT H	46.40	Mileage Reimbursement	Supervisor of Assessments	General Fund
1/2/2019	EXPV-0000098	ROSS ROBERT H	77.15	Publications (Books, Manuals)	Supervisor of Assessments	General Fund
1/24/2019	EXPV-0000508	ROSS ROBERT H	365.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
2/5/2019	IV00003288	ROTES MATTHEW K	550.00	Uniform Allowance	County Sheriff	General Fund
1/9/2019	EXPV-0000058	ROTES MATTHEW K	156.75	Sheriff Training Expenses	County Sheriff	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
10/23/2019	IV00021577	ROUNDPOINT MORTGAGE SERVICING CORP	611.85	Veterans Assistance - Shelter	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
2/5/2019	IV00003441	ROYALES RUSSELL	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024119	ROYALES RUSSELL	550.00	Uniform Allowance	County Sheriff	General Fund
5/15/2019	IV00011050	ROYCE, SARA A	10.00	Elections - Supply Transport	County Clerk	General Fund
7/24/2019	IV00015860	RR DONNELLEY & SONS CO	85.95	Office Supplies	Public Health	General Fund
1/14/2019	IV00002598	RR DONNELLEY & SONS CO	136.60	Medical Supplies	Public Health	General Fund
2/5/2019	IV00003444	RUCH JONATHAN A	63.46	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024842	RUCH JONATHAN A	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003438	RUDOLPH JENNIFER	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024844	RUDOLPH JENNIFER	550.00	Uniform Allowance	County Sheriff	General Fund
5/15/2019	EXPV-0001526	RUDOLPH JENNIFER	72.75	Meeting Expense	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/16/2019	EXPV-0002714	RUIZ KEVIN	160.01	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
2/7/2019	IV00003462	RUSH TRUCK CENTERS OF ILLINOIS	360.05	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00003463	RUSH TRUCK CENTERS OF ILLINOIS	64.82	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00003559	RUSH TRUCK CENTERS OF ILLINOIS	15.90	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003483	RUSH TRUCK CENTERS OF ILLINOIS	41.90	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003484	RUSH TRUCK CENTERS OF ILLINOIS	115.00	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003485	RUSH TRUCK CENTERS OF ILLINOIS	21.84	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003486	RUSH TRUCK CENTERS OF ILLINOIS	133.80	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003487	RUSH TRUCK CENTERS OF ILLINOIS	137.80	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003496	RUSH TRUCK CENTERS OF ILLINOIS	235.00	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003497	RUSH TRUCK CENTERS OF ILLINOIS	10.76	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003502	RUSH TRUCK CENTERS OF ILLINOIS	320.02	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003503	RUSH TRUCK CENTERS OF ILLINOIS	70.90	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003506	RUSH TRUCK CENTERS OF ILLINOIS	306.60	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003508	RUSH TRUCK CENTERS OF ILLINOIS	242.88	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	CNV000000016	RUSH TRUCK CENTERS OF ILLINOIS	-353.28	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	CNV000000018	RUSH TRUCK CENTERS OF ILLINOIS	-188.33	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00004100	RUSH TRUCK CENTERS OF ILLINOIS	101.80	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003489	RUSH TRUCK CENTERS OF ILLINOIS	71.80	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003510	RUSH TRUCK CENTERS OF ILLINOIS	92.70	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003552	RUSH TRUCK CENTERS OF ILLINOIS	58.20	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003555	RUSH TRUCK CENTERS OF ILLINOIS	1.71	Equipment Parts	Division of Transportation	Highway Fund

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2/1/2019	IV00003556	RUSH TRUCK CENTERS OF ILLINOIS	518.36	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003557	RUSH TRUCK CENTERS OF ILLINOIS	352.84	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00003558	RUSH TRUCK CENTERS OF ILLINOIS	132.51	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003488	RUSH TRUCK CENTERS OF ILLINOIS	97.89	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003499	RUSH TRUCK CENTERS OF ILLINOIS	33.90	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00004102	RUSH TRUCK CENTERS OF ILLINOIS	221.40	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003504	RUSH TRUCK CENTERS OF ILLINOIS	13.74	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003505	RUSH TRUCK CENTERS OF ILLINOIS	249.92	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
2/1/2019	IV00003551	RUSH TRUCK CENTERS OF ILLINOIS	242.43	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003554	RUSH TRUCK CENTERS OF ILLINOIS	8.66	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003507	RUSH TRUCK CENTERS OF ILLINOIS	491.84	Equipment Parts	Division of Transportation	Highway Fund
1/14/2019	IV00002623	RUSH TRUCK CENTERS OF ILLINOIS	881.80	Repair & Maint. - Vehicles	County Sheriff	General Fund
3/11/2019	IV00005403	RUSH TRUCK CENTERS OF ILLINOIS	387.92	Equipment Parts	Division of Transportation	Highway Fund
3/6/2019	IV00005324	RUSH TRUCK CENTERS OF ILLINOIS	132.51	Equipment Parts	Division of Transportation	Highway Fund
3/6/2019	IV00005325	RUSH TRUCK CENTERS OF ILLINOIS	86.46	Equipment Parts	Division of Transportation	Highway Fund
3/14/2019	IV00005992	RUSH TRUCK CENTERS OF ILLINOIS	219.68	Equipment Parts	Division of Transportation	Highway Fund
3/14/2019	IV00005993	RUSH TRUCK CENTERS OF ILLINOIS	96.15	Equipment Parts	Division of Transportation	Highway Fund
3/21/2019	IV00006616	RUSH TRUCK CENTERS OF ILLINOIS	76.56	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00004419	RUSH TRUCK CENTERS OF ILLINOIS	1,798.18	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/20/2019	IV00004582	RUSH TRUCK CENTERS OF ILLINOIS	50.32	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00004295	RUSH TRUCK CENTERS OF ILLINOIS	60.96	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00004296	RUSH TRUCK CENTERS OF ILLINOIS	736.56	Equipment Parts	Division of Transportation	Highway Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/20/2019	IV00004298	RUSH TRUCK CENTERS OF ILLINOIS	479.74	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00004107	RUSH TRUCK CENTERS OF ILLINOIS	1,312.69	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	CNV000000029	RUSH TRUCK CENTERS OF ILLINOIS	-99.75	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00004104	RUSH TRUCK CENTERS OF ILLINOIS	122.46	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00004105	RUSH TRUCK CENTERS OF ILLINOIS	1,566.31	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00004297	RUSH TRUCK CENTERS OF ILLINOIS	84.64	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	CNV000000044	RUSH TRUCK CENTERS OF ILLINOIS	-150.02	Equipment Parts	Division of Transportation	Highway Fund
3/6/2019	IV00005180	RUSH TRUCK CENTERS OF ILLINOIS	53.06	Equipment Parts	Division of Transportation	Highway Fund
3/6/2019	IV00005182	RUSH TRUCK CENTERS OF ILLINOIS	69.12	Equipment Parts	Division of Transportation	Highway Fund
3/6/2019	IV00005100	RUSH TRUCK CENTERS OF ILLINOIS	88.34	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	CNV000000047	RUSH TRUCK CENTERS OF ILLINOIS	-479.74	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00005075	RUSH TRUCK CENTERS OF ILLINOIS	301.12	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00005077	RUSH TRUCK CENTERS OF ILLINOIS	181.54	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00005078	RUSH TRUCK CENTERS OF ILLINOIS	363.58	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00005073	RUSH TRUCK CENTERS OF ILLINOIS	26.30	Equipment Parts	Division of Transportation	Highway Fund
5/8/2019	IV00009677	RUSH TRUCK CENTERS OF ILLINOIS	240.45	Equipment Parts	Division of Transportation	Highway Fund
5/1/2019	IV00008901	RUSH TRUCK CENTERS OF ILLINOIS	10.74	Equipment Parts	Division of Transportation	Highway Fund
5/1/2019	IV00008903	RUSH TRUCK CENTERS OF ILLINOIS	296.56	Equipment Parts	Division of Transportation	Highway Fund
5/1/2019	CNV000000085	RUSH TRUCK CENTERS OF ILLINOIS	-279.04	Equipment Parts	Division of Transportation	Highway Fund
5/1/2019	CNV000000084	RUSH TRUCK CENTERS OF ILLINOIS	-158.66	Equipment Parts	Division of Transportation	Highway Fund
5/22/2019	IV00011072	RUSH TRUCK CENTERS OF ILLINOIS	115.20	Equipment Parts	Division of Transportation	Highway Fund
5/8/2019	IV00009656	RUSH TRUCK CENTERS OF ILLINOIS	494.48	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
5/8/2019	IV00009654	RUSH TRUCK CENTERS OF ILLINOIS	260.77	Equipment Parts	Division of Transportation	Highway Fund
5/8/2019	IV00009655	RUSH TRUCK CENTERS OF ILLINOIS	819.68	Equipment Parts	Division of Transportation	Highway Fund
5/15/2019	IV00009999	RUSH TRUCK CENTERS OF ILLINOIS	121.68	Equipment Parts	Division of Transportation	Highway Fund
3/27/2019	IV00007522	RUSH TRUCK CENTERS OF ILLINOIS	43.90	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/3/2019	IV00007737	RUSH TRUCK CENTERS OF ILLINOIS	1,452.51	Repair & Maint. - Vehicles	County Sheriff	General Fund
5/1/2019	IV00008497	RUSH TRUCK CENTERS OF ILLINOIS	28.90	Equipment Parts	Division of Transportation	Highway Fund
5/1/2019	IV00008493	RUSH TRUCK CENTERS OF ILLINOIS	188.70	Equipment Parts	Division of Transportation	Highway Fund
4/10/2019	IV00007906	RUSH TRUCK CENTERS OF ILLINOIS	120.00	Equipment Parts	Division of Transportation	Highway Fund
5/1/2019	IV00008494	RUSH TRUCK CENTERS OF ILLINOIS	80.50	Equipment Parts	Division of Transportation	Highway Fund
3/27/2019	IV00006637	RUSH TRUCK CENTERS OF ILLINOIS	626.56	Equipment Parts	Division of Transportation	Highway Fund
4/3/2019	IV00007135	RUSH TRUCK CENTERS OF ILLINOIS	68.17	Equipment Parts	Division of Transportation	Highway Fund
4/3/2019	IV00007136	RUSH TRUCK CENTERS OF ILLINOIS	175.01	Equipment Parts	Division of Transportation	Highway Fund
3/27/2019	IV00006638	RUSH TRUCK CENTERS OF ILLINOIS	624.86	Equipment Parts	Division of Transportation	Highway Fund
3/27/2019	IV00006639	RUSH TRUCK CENTERS OF ILLINOIS	331.05	Equipment Parts	Division of Transportation	Highway Fund
3/27/2019	CNV000000066	RUSH TRUCK CENTERS OF ILLINOIS	-91.27	Equipment Parts	Division of Transportation	Highway Fund
3/21/2019	IV00005988	RUSH TRUCK CENTERS OF ILLINOIS	407.23	Equipment Parts	Division of Transportation	Highway Fund
3/1/2019	IV00005895	RUSH TRUCK CENTERS OF ILLINOIS	223,474.00	Machinery & Equipment > $5,000	Division of Transportation	Highway Fund
3/14/2019	IV00005445	RUSH TRUCK CENTERS OF ILLINOIS	693.31	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	IV00017124	RUSH TRUCK CENTERS OF ILLINOIS	386.44	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00016977	RUSH TRUCK CENTERS OF ILLINOIS	3.78	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	IV00017138	RUSH TRUCK CENTERS OF ILLINOIS	92.40	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	IV00017139	RUSH TRUCK CENTERS OF ILLINOIS	505.33	Equipment Parts	Division of Transportation	Highway Fund

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8/22/2019	CNV000000177	RUSH TRUCK CENTERS OF ILLINOIS	-1,507.94	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00017115	RUSH TRUCK CENTERS OF ILLINOIS	819.05	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00017115	RUSH TRUCK CENTERS OF ILLINOIS	350.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
8/22/2019	IV00017121	RUSH TRUCK CENTERS OF ILLINOIS	294.18	Equipment Parts	Division of Transportation	Highway Fund
7/30/2019	IV00015665	RUSH TRUCK CENTERS OF ILLINOIS	12.52	Equipment Parts	Division of Transportation	Highway Fund
7/30/2019	IV00015667	RUSH TRUCK CENTERS OF ILLINOIS	138.00	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014905	RUSH TRUCK CENTERS OF ILLINOIS	259.42	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	IV00017132	RUSH TRUCK CENTERS OF ILLINOIS	135.88	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	IV00017117	RUSH TRUCK CENTERS OF ILLINOIS	216.35	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00016984	RUSH TRUCK CENTERS OF ILLINOIS	125.00	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00016493	RUSH TRUCK CENTERS OF ILLINOIS	220.85	Equipment Parts	Division of Transportation	Highway Fund
5/22/2019	IV00011060	RUSH TRUCK CENTERS OF ILLINOIS	620.22	Equipment Parts	Division of Transportation	Highway Fund
5/29/2019	IV00011430	RUSH TRUCK CENTERS OF ILLINOIS	149.80	Equipment Parts	Division of Transportation	Highway Fund
5/15/2019	CNV000000115	RUSH TRUCK CENTERS OF ILLINOIS	-200.82	Equipment Parts	Division of Transportation	Highway Fund
5/15/2019	IV00011082	RUSH TRUCK CENTERS OF ILLINOIS	424.98	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	IV00011894	RUSH TRUCK CENTERS OF ILLINOIS	559.63	Equipment Parts	Division of Transportation	Highway Fund
5/29/2019	IV00011429	RUSH TRUCK CENTERS OF ILLINOIS	17.89	Equipment Parts	Division of Transportation	Highway Fund
6/19/2019	IV00012838	RUSH TRUCK CENTERS OF ILLINOIS	223.84	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00013055	RUSH TRUCK CENTERS OF ILLINOIS	151.02	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/26/2019	IV00013336	RUSH TRUCK CENTERS OF ILLINOIS	54.00	Equipment Parts	Division of Transportation	Highway Fund
6/26/2019	IV00013380	RUSH TRUCK CENTERS OF ILLINOIS	295.00	Equipment Parts	Division of Transportation	Highway Fund
7/3/2019	IV00013747	RUSH TRUCK CENTERS OF ILLINOIS	31.88	Equipment Parts	Division of Transportation	Highway Fund

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7/3/2019	IV00013758	RUSH TRUCK CENTERS OF ILLINOIS	40.56	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	IV00026391	RUSH TRUCK CENTERS OF ILLINOIS	325.40	Equipment Parts	Division of Transportation	Highway Fund
12/24/2019	IV00026392	RUSH TRUCK CENTERS OF ILLINOIS	219.33	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
12/31/2019	IV00026413	RUSH TRUCK CENTERS OF ILLINOIS	235.61	Equipment Parts	Division of Transportation	Highway Fund
12/31/2019	IV00026416	RUSH TRUCK CENTERS OF ILLINOIS	536.68	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
12/24/2019	IV00026398	RUSH TRUCK CENTERS OF ILLINOIS	34.06	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	IV00024013	RUSH TRUCK CENTERS OF ILLINOIS	211.16	Equipment Parts	Division of Transportation	Highway Fund
12/4/2019	CNV000000265	RUSH TRUCK CENTERS OF ILLINOIS	-332.50	Equipment Parts	Division of Transportation	Highway Fund
11/6/2019	IV00021561	RUSH TRUCK CENTERS OF ILLINOIS	90.35	Equipment Parts	Division of Transportation	Highway Fund
9/25/2019	IV00019904	RUSH TRUCK CENTERS OF ILLINOIS	476.90	Equipment Parts	Division of Transportation	Highway Fund
9/25/2019	CNV000000219	RUSH TRUCK CENTERS OF ILLINOIS	-13.50	Equipment Parts	Division of Transportation	Highway Fund
9/25/2019	IV00019821	RUSH TRUCK CENTERS OF ILLINOIS	24.53	Equipment Parts	Division of Transportation	Highway Fund
10/23/2019	IV00021434	RUSH TRUCK CENTERS OF ILLINOIS	47.35	Equipment Parts	Division of Transportation	Highway Fund
11/6/2019	IV00021562	RUSH TRUCK CENTERS OF ILLINOIS	832.58	Equipment Parts	Division of Transportation	Highway Fund
11/6/2019	IV00021614	RUSH TRUCK CENTERS OF ILLINOIS	38.24	Equipment Parts	Division of Transportation	Highway Fund
10/9/2019	IV00020012	RUSH TRUCK CENTERS OF ILLINOIS	77.22	Equipment Parts	Division of Transportation	Highway Fund
10/23/2019	IV00020962	RUSH TRUCK CENTERS OF ILLINOIS	59.34	Equipment Parts	Division of Transportation	Highway Fund
11/6/2019	IV00022397	RUSH TRUCK CENTERS OF ILLINOIS	721.75	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund

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11/6/2019	IV00022398	RUSH TRUCK CENTERS OF ILLINOIS	239.25	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
11/6/2019	IV00021972	RUSH TRUCK CENTERS OF ILLINOIS	26.98	Equipment Parts	Division of Transportation	Highway Fund
11/13/2019	IV00022006	RUSH TRUCK CENTERS OF ILLINOIS	316.29	Equipment Parts	Division of Transportation	Highway Fund
11/6/2019	IV00022011	RUSH TRUCK CENTERS OF ILLINOIS	118.68	Equipment Parts	Division of Transportation	Highway Fund
10/23/2019	IV00020959	RUSH TRUCK CENTERS OF ILLINOIS	69.12	Equipment Parts	Division of Transportation	Highway Fund
10/16/2019	CNV000000228	RUSH TRUCK CENTERS OF ILLINOIS	-40.95	Equipment Parts	Division of Transportation	Highway Fund
10/16/2019	IV00020950	RUSH TRUCK CENTERS OF ILLINOIS	450.00	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
12/4/2019	IV00023140	RUSH TRUCK CENTERS OF ILLINOIS	5.20	Equipment Parts	Division of Transportation	Highway Fund
11/20/2019	IV00023111	RUSH TRUCK CENTERS OF ILLINOIS	200.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
12/4/2019	IV00023127	RUSH TRUCK CENTERS OF ILLINOIS	72.41	Equipment Parts	Division of Transportation	Highway Fund
11/13/2019	IV00022786	RUSH TRUCK CENTERS OF ILLINOIS	456.96	Equipment Parts	Division of Transportation	Highway Fund
11/20/2019	IV00022804	RUSH TRUCK CENTERS OF ILLINOIS	26.84	Equipment Parts	Division of Transportation	Highway Fund
11/20/2019	IV00022805	RUSH TRUCK CENTERS OF ILLINOIS	150.00	Equipment Parts	Division of Transportation	Highway Fund
12/4/2019	IV00023157	RUSH TRUCK CENTERS OF ILLINOIS	221.63	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
11/13/2019	IV00022795	RUSH TRUCK CENTERS OF ILLINOIS	242.88	Equipment Parts	Division of Transportation	Highway Fund
11/13/2019	IV00022797	RUSH TRUCK CENTERS OF ILLINOIS	40.56	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018576	RUSH TRUCK CENTERS OF ILLINOIS	30.60	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018290	RUSH TRUCK CENTERS OF ILLINOIS	466.21	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018394	RUSH TRUCK CENTERS OF ILLINOIS	145.56	Equipment Parts	Division of Transportation	Highway Fund
9/25/2019	IV00018871	RUSH TRUCK CENTERS OF ILLINOIS	407.14	Equipment Parts	Division of Transportation	Highway Fund

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9/25/2019	IV00018860	RUSH TRUCK CENTERS OF ILLINOIS	51.54	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	CNV000000191	RUSH TRUCK CENTERS OF ILLINOIS	-419.77	Equipment Parts	Division of Transportation	Highway Fund
9/4/2019	IV00018066	RUSH TRUCK CENTERS OF ILLINOIS	18.91	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018289	RUSH TRUCK CENTERS OF ILLINOIS	145.37	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	CNV000000190	RUSH TRUCK CENTERS OF ILLINOIS	-518.95	Equipment Parts	Division of Transportation	Highway Fund
9/4/2019	IV00018072	RUSH TRUCK CENTERS OF ILLINOIS	18.91	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	IV00018079	RUSH TRUCK CENTERS OF ILLINOIS	1,194.11	Equipment Parts	Division of Transportation	Highway Fund
10/16/2019	IV00020952	RUSH TRUCK CENTERS OF ILLINOIS	21.48	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00019454	RUSH TRUCK CENTERS OF ILLINOIS	1,116.60	Repair & Maint. - Vehicles	County Sheriff	General Fund
10/9/2019	IV00019419	RUSH TRUCK CENTERS OF ILLINOIS	31.37	Equipment Parts	Division of Transportation	Highway Fund
10/23/2019	IV00021435	RUSH TRUCK CENTERS OF ILLINOIS	316.29	Equipment Parts	Division of Transportation	Highway Fund
10/2/2019	IV00018961	RUSH TRUCK CENTERS OF ILLINOIS	6.91	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018727	RUSS BASSETT CORP	3,531.40	Office Equipment < $5,000	County Recorder	General Fund
7/17/2019	IV00014671	RUSSO POWER EQUIPMENT	188.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/14/2019	IV00016489	RUSSO POWER EQUIPMENT	186.42	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/28/2019	IV00018097	RUSTY NAIL RINGWOOD LLC	20.00	Well Permits	Public Health	General Fund
8/14/2019	IV00017109	EXEMPT FROM FOIA	38.69	Workforce Program - Clothing/Uniforms	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	IV00017109	EXEMPT FROM FOIA	467.02	Workforce Program - Tools	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/9/2019	IV00001976	RUTLEDGE FENCE CO INC	765.00	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
7/3/2019	IV00014820	Ryals, Kenny & Denise	25.00	Health Licenses - Food	Public Health	General Fund
2/5/2019	IV00003588	RYAN MARK	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024846	RYAN MARK	550.00	Uniform Allowance	County Sheriff	General Fund
7/24/2019	IV00015666	RYCO LANDSCAPING	6,224.00	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
8/22/2019	IV00017245	RYCO LANDSCAPING	6,224.00	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
6/19/2019	IV00013655	RYCO LANDSCAPING	6,224.00	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
9/25/2019	IV00019211	RYCO LANDSCAPING	7,780.00	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund

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11/20/2019	IV00023147	RYCO LANDSCAPING	7,780.00	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
10/23/2019	IV00021437	RYCO LANDSCAPING	6,224.00	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax 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
6/5/2019	IV00012566	S&S WORLDWIDE INC	98.36	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00011972	S&S WORLDWIDE INC	337.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014456	S&S WORLDWIDE INC	51.17	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015549	S&S WORLDWIDE INC	38.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015550	S&S WORLDWIDE INC	38.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017350	S.T.A.T.E. TESTING LLC	19,394.00	Highway Engineering & Consulting	Division of Transportation	Highway Fund
8/22/2019	IV00017347	S.T.A.T.E. TESTING LLC	5,742.50	Due to Townships	Division of Transportation	Highway Agency Fund
8/22/2019	IV00017348	S.T.A.T.E. TESTING LLC	767.50	Due to Townships	Division of Transportation	Highway Agency Fund
8/22/2019	IV00017365	S.T.A.T.E. TESTING LLC	15,628.00	Highway Engineering & Consulting	Division of Transportation	Highway Fund
8/22/2019	IV00017345	S.T.A.T.E. TESTING LLC	1,655.00	Due to Townships	Division of Transportation	Highway Agency Fund
8/22/2019	IV00017346	S.T.A.T.E. TESTING LLC	767.50	Due to Townships	Division of Transportation	Highway Agency Fund
8/14/2019	IV00017343	S.T.A.T.E. TESTING LLC	3,240.00	Due to Townships	Division of Transportation	Highway Agency Fund
8/22/2019	IV00017344	S.T.A.T.E. TESTING LLC	497.50	Due to Townships	Division of Transportation	Highway Agency Fund
5/29/2019	IV00012423	S.T.A.T.E. TESTING LLC	4,667.00	Highway Engineering & Consulting	Division of Transportation	Highway Fund
6/19/2019	IV00013778	S.T.A.T.E. TESTING LLC	12,761.00	Highway Engineering & Consulting	Division of Transportation	Highway Fund
1/24/2019	IV00002915	S.T.A.T.E. TESTING LLC	8,172.50	Highway Engineering & Consulting	Division of Transportation	Highway Fund
1/3/2019	IV00001444	S.T.A.T.E. TESTING LLC	25,747.50	Highway Maintenance Contracts	Division of Transportation	McDot RTA Sales Tax Project Fund
2/26/2019	IV00005314	S.T.A.T.E. TESTING LLC	4,336.50	Highway Engineering & Consulting	Division of Transportation	Highway Fund
3/27/2019	IV00007714	S.T.A.T.E. TESTING LLC	925.50	Highway Engineering & Consulting	Division of Transportation	Highway Fund
5/1/2019	IV00009928	S.T.A.T.E. TESTING LLC	1,787.50	Highway Engineering & Consulting	Division of Transportation	Highway Fund
11/26/2019	IV00023916	S.T.A.T.E. TESTING LLC	4,700.00	Due to Townships	Division of Transportation	Highway Agency Fund
11/26/2019	IV00023917	S.T.A.T.E. TESTING LLC	3,090.00	Due to Townships	Division of Transportation	Highway Agency Fund
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
12/11/2019	IV00025150	S.T.A.T.E. TESTING LLC	7,545.00	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
12/31/2019	IV00026564	S.T.A.T.E. TESTING LLC	5,200.00	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
10/30/2019	IV00021992	S.T.A.T.E. TESTING LLC	330.00	Due to Townships	Division of Transportation	Highway Agency Fund
10/30/2019	IV00021991	S.T.A.T.E. TESTING LLC	465.00	Due to Townships	Division of Transportation	Highway Agency Fund
10/30/2019	IV00021995	S.T.A.T.E. TESTING LLC	195.00	Due to Townships	Division of Transportation	Highway Agency Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/30/2019	IV00021996	S.T.A.T.E. TESTING LLC	195.00	Due to Townships	Division of Transportation	Highway Agency Fund
10/30/2019	IV00021994	S.T.A.T.E. TESTING LLC	195.00	Due to Townships	Division of Transportation	Highway Agency Fund
9/25/2019	IV00019661	S.T.A.T.E. TESTING LLC	19,552.50	Highway Engineering & Consulting	Division of Transportation	Highway Fund
9/25/2019	IV00019676	S.T.A.T.E. TESTING LLC	2,020.00	Due to Townships	Division of Transportation	Highway Agency Fund
9/25/2019	IV00019671	S.T.A.T.E. TESTING LLC	2,055.00	Due to Townships	Division of Transportation	Highway Agency Fund
9/25/2019	IV00019675	S.T.A.T.E. TESTING LLC	1,447.50	Due to Townships	Division of Transportation	Highway Agency Fund
9/25/2019	IV00019668	S.T.A.T.E. TESTING LLC	615.00	Due to Townships	Division of Transportation	Highway Agency Fund
9/25/2019	IV00019666	S.T.A.T.E. TESTING LLC	882.50	Due to Townships	Division of Transportation	Highway Agency Fund
2/5/2019	IV00003678	SABOL ALAN F	600.00	Uniform Allowance	County Sheriff	General Fund
5/8/2019	EXPV-0001448	SABOL ALAN F	74.25	Sheriff Training Expenses	County Sheriff	General Fund
10/16/2019	EXPV-0002724	SABOL ALAN F	35.86	Fuel, Oil, and Grease	County Sheriff	General Fund
12/10/2019	IV00024777	SABOL ALAN F	600.00	Uniform Allowance	County Sheriff	General Fund
10/16/2019	EXPV-0002723	SABOL ALAN F	137.50	Sheriff Training Expenses	County Sheriff	General Fund
2/12/2019	IV00004690	SABOURIN DAVID J	125.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024820	SABOURIN DAVID J	125.00	Uniform Allowance	County Sheriff	General Fund
7/24/2019	EXPV-0002117	SACHS RYAN	54.59	Meeting Expense - Meal Reimbursement	Public Health	General Fund
7/24/2019	EXPV-0002116	SACHS RYAN	438.75	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
5/1/2019	EXPV-0001381	SACHS RYAN	622.04	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
5/1/2019	EXPV-0001382	SACHS RYAN	72.58	Meeting Expense - Meal Reimbursement	Public Health	General Fund
1/14/2019	EXPV-0000027	SACHS RYAN	13.08	Mileage Reimbursement	Public Health	General Fund
10/30/2019	EXPV-0002786	SACHS RYAN	16.70	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
2/26/2019	IV00005126	SAFETY KLEEN SYSTEMS INC	100.00	Maintenance Agreements	Division of Transportation	Highway Fund
1/9/2019	IV00001372	SAFETY KLEEN SYSTEMS INC	317.51	Maintenance Agreements	Division of Transportation	Highway Fund
1/24/2019	IV00002749	SAFETY KLEEN SYSTEMS INC	100.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
5/8/2019	IV00010629	SAFETY KLEEN SYSTEMS INC	100.00	Fuel, Oil, and Grease	County Sheriff	General Fund
5/8/2019	IV00010489	SAFETY KLEEN SYSTEMS INC	128.53	Maintenance Agreements	Division of Transportation	Highway Fund
3/27/2019	IV00007125	SAFETY KLEEN SYSTEMS INC	345.34	Maintenance Agreements	Division of Transportation	Highway Fund
2/26/2019	IV00005448	SAFETY KLEEN SYSTEMS INC	100.00	Fuel, Oil, and Grease	County Sheriff	General Fund

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6/26/2019	IV00014344	SAFETY KLEEN SYSTEMS INC	223.77	Fuel, Oil, and Grease	County Sheriff	General Fund
6/5/2019	IV00012436	SAFETY KLEEN SYSTEMS INC	100.00	Maintenance Agreements	Division of Transportation	Highway Fund
5/22/2019	IV00011547	SAFETY KLEEN SYSTEMS INC	210.00	Maintenance Agreements	Division of Transportation	Highway Fund
8/22/2019	IV00017141	SAFETY KLEEN SYSTEMS INC	100.00	Fuel, Oil, and Grease	County Sheriff	General Fund
6/26/2019	IV00014310	SAFETY KLEEN SYSTEMS INC	100.00	Fuel, Oil, and Grease	County Sheriff	General Fund
12/24/2019	IV00026289	SAFETY KLEEN SYSTEMS INC	100.00	Fuel, Oil, and Grease	County Sheriff	General Fund
12/18/2019	IV00025172	SAFETY KLEEN SYSTEMS INC	100.00	Maintenance Agreements	Division of Transportation	Highway Fund
9/4/2019	IV00018281	SAFETY KLEEN SYSTEMS INC	100.00	Maintenance Agreements	Division of Transportation	Highway Fund
9/18/2019	IV00018866	SAFETY KLEEN SYSTEMS INC	128.53	Maintenance Agreements	Division of Transportation	Highway Fund
8/28/2019	IV00018212	SAFETY KLEEN SYSTEMS INC	128.53	Maintenance Agreements	Division of Transportation	Highway Fund
10/23/2019	IV00021674	SAFETY KLEEN SYSTEMS INC	100.00	Fuel, Oil, and Grease	County Sheriff	General Fund
9/25/2019	IV00020074	SAGE SOFTWARE INC	2,261.71	Computer Software Support & Maintenance	Information Technology	General Fund
7/10/2019	IV00015009	SAINT ANTHONY MEDICAL CTR	111.00	Medical Services	Risk Management	Liability Insurance Fund
5/22/2019	IV00011479	SAINT ANTHONY MEDICAL CTR	163.81	Medical Services	Risk Management	Liability Insurance Fund
5/22/2019	IV00011480	SAINT ANTHONY MEDICAL CTR	163.81	Medical Services	Risk Management	Liability Insurance Fund
9/12/2019	IV00018213	SAINT ANTHONY MEDICAL CTR	111.00	Medical Services	Risk Management	Liability Insurance Fund
5/1/2019	IV00010277	SALAM INTERNATIONAL INC	89.82	Medical Supplies	County Coroner	Coroner's Fund
2/26/2019	EXPV-0000773	SALAS ALEJANDRO	11.25	Mileage Reimbursement	Information Technology	General Fund
11/13/2019	EXPV-0002926	SALAS ALEJANDRO	30.00	Cellular Phone Service	Information Technology	General Fund
4/17/2019	EXPV-0001235	SALAS ALEJANDRO	30.00	Cellular Phone Service	Information Technology	General Fund
2/7/2019	EXPV-0000579	SALAS ALEJANDRO	11.25	Mileage Reimbursement	Information Technology	General Fund
7/3/2019	EXPV-0001949	SALAS ALEJANDRO	51.85	Mileage Reimbursement	Information Technology	General Fund
2/1/2019	EXPV-0000567	SALAS ALEJANDRO	30.00	Cellular Phone Service	Information Technology	General Fund
10/23/2019	EXPV-0002732	SALAS ALEJANDRO	51.85	Mileage Reimbursement	Information Technology	General Fund
8/7/2019	EXPV-0002185	SALAS ALEJANDRO	30.00	Cellular Phone Service	Information Technology	General Fund
4/3/2019	EXPV-0001090	SALAS ALEJANDRO	9.40	Mileage Reimbursement	Information Technology	General Fund
10/2/2019	EXPV-0002571	SALAS ALEJANDRO	30.00	Cellular Phone Service	Information Technology	General Fund

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3/6/2019	EXPV-0000829	SALAS ALEJANDRO	30.00	Cellular Phone Service	Information Technology	General Fund
11/13/2019	EXPV-0002942	SALAS ALEJANDRO	44.43	Mileage Reimbursement	Information Technology	General Fund
2/7/2019	EXPV-0000578	SALAS ALEJANDRO	11.25	Mileage Reimbursement	Information Technology	General Fund
5/15/2019	EXPV-0001477	SALAS ALEJANDRO	43.62	Mileage Reimbursement	Information Technology	General Fund
6/26/2019	EXPV-0001883	SALAS ALEJANDRO	35.21	Mileage Reimbursement	Information Technology	General Fund
7/3/2019	EXPV-0001955	SALAS ALEJANDRO	30.00	Cellular Phone Service	Information Technology	General Fund
12/11/2019	EXPV-0003215	SALAS ALEJANDRO	18.10	Mileage Reimbursement	Information Technology	General Fund
5/15/2019	EXPV-0001465	SALAS ALEJANDRO	30.00	Cellular Phone Service	Information Technology	General Fund
12/11/2019	EXPV-0003160	SALAS ALEJANDRO	30.00	Cellular Phone Service	Information Technology	General Fund
4/3/2019	EXPV-0001091	SALAS ALEJANDRO	31.72	Mileage Reimbursement	Information Technology	General Fund
1/17/2019	EXPV-0000317	SALAS ALEJANDRO	30.00	Cellular Phone Service	Information Technology	General Fund
9/12/2019	EXPV-0002414	SALAS ALEJANDRO	30.00	Cellular Phone Service	Information Technology	General Fund
6/19/2019	EXPV-0001796	SALAS ALEJANDRO	30.00	Cellular Phone Service	Information Technology	General Fund
3/14/2019	EXPV-0000964	SALAS ELIZABETH	12.76	Mileage Reimbursement	Public Health	General Fund
10/16/2019	IV00021380	EXEMPT FROM FOIA	100.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022258	EXEMPT FROM FOIA	100.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00023024	EXEMPT FROM FOIA	100.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/4/2019	IV00000918	SALGADO SANDRA	950.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024815	SALGADO SANDRA	950.00	Uniform Allowance	County Sheriff	General Fund
6/26/2019	EXPV-0001912	SALOMON SARAH	20.76	Mileage Reimbursement	Planning & Development	General Fund
11/20/2019	EXPV-0003064	SALOMON SARAH	18.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Planning & Development	General Fund
10/16/2019	EXPV-0002720	SALOMON SARAH	38.86	Mileage Reimbursement	Planning & Development	General Fund

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10/9/2019	EXPV-0002599	SALOMON SARAH	20.88	Mileage Reimbursement	Planning & Development	General Fund
10/16/2019	EXPV-0002721	SALOMON SARAH	40.00	Training	Planning & Development	General Fund
3/27/2019	EXPV-0001057	SALOMON SARAH	23.83	Meeting Expense - Meal Reimbursement	Planning & Development	General Fund
3/27/2019	EXPV-0001058	SALOMON SARAH	311.36	Meeting Expense - Hotel Reimbursement	Planning & Development	General Fund
4/17/2019	EXPV-0001308	SALOMON SARAH	36.13	Mileage Reimbursement	Planning & Development	General Fund
12/18/2019	EXPV-0003279	SALOMON SARAH	32.42	Mileage Reimbursement	Planning & Development	General Fund
11/20/2019	EXPV-0003065	SALOMON SARAH	229.45	Mileage Reimbursement	Planning & Development	General Fund
8/14/2019	IV00017235	SALVATION ARMY	340.00	Training	Court Administration	General Fund
5/15/2019	IV00011581	SAMBORSKI, KENNETH W	10.00	Elections - Supply Transport	County Clerk	General Fund
11/6/2019	IV00022068	SAMPSON DEBORAH L	200.18	Interpreters	Court Administration	General Fund
2/5/2019	IV00003014	SAMPSON MATTHEW S	81.73	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024785	SAMPSON MATTHEW S	125.00	Uniform Allowance	County Sheriff	General Fund
10/30/2019	IV00022213	EXEMPT FROM FOIA	43.75	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	IV00022628	EXEMPT FROM FOIA	28.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	IV00023327	EXEMPT FROM FOIA	47.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023970	EXEMPT FROM FOIA	22.75	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/11/2019	IV00025316	EXEMPT FROM FOIA	49.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/12/2019	IV00004688	SANDATA TECHNOLOGIES LLC	135.67	Professional Services	County Administration	General Fund
2/12/2019	IV00004678	SANDATA TECHNOLOGIES LLC	140.17	Professional Services	County Administration	General Fund
2/26/2019	IV00005501	SANDATA TECHNOLOGIES LLC	124.31	Professional Services	County Administration	General Fund
3/21/2019	IV00007232	SANDATA TECHNOLOGIES LLC	149.94	Professional Services	County Administration	General Fund
5/22/2019	IV00011486	SANDATA TECHNOLOGIES LLC	127.16	Professional Services	County Administration	General Fund
5/15/2019	IV00011487	SANDATA TECHNOLOGIES LLC	128.10	Professional Services	County Administration	General Fund
8/14/2019	IV00017043	SANDATA TECHNOLOGIES LLC	117.40	Professional Services	County Administration	General Fund
7/3/2019	IV00014871	SANDATA TECHNOLOGIES LLC	121.85	Professional Services	County Administration	General Fund
7/24/2019	IV00015264	SANDATA TECHNOLOGIES LLC	125.20	Professional Services	County Administration	General Fund
11/13/2019	IV00023053	SANDATA TECHNOLOGIES LLC	145.12	Professional Services	County Administration	General Fund
10/16/2019	IV00021140	SANDATA TECHNOLOGIES LLC	141.80	Professional Services	County Administration	General Fund
9/18/2019	IV00019403	SANDATA TECHNOLOGIES LLC	113.91	Professional Services	County Administration	General Fund

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12/18/2019	IV00025806	SANDATA TECHNOLOGIES LLC	134.17	Professional Services	County Administration	General Fund
1/9/2019	IV00001290	SANDQUIST DENNIS A	30.00	Telecommunications	Planning & Development	General Fund
12/18/2019	EXPV-0003290	SANDQUIST DENNIS A	295.00	Legal Notices & Advertising	Planning & Development	General Fund
11/13/2019	EXPV-0002921	SANDQUIST DENNIS A	30.00	Cellular Phone Service	Planning & Development	General Fund
5/15/2019	EXPV-0001534	SANDQUIST DENNIS A	30.00	Telecommunications	Planning & Development	General Fund
2/12/2019	EXPV-0000700	SANDQUIST DENNIS A	19.50	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Planning & Development	General Fund
6/12/2019	EXPV-0001739	SANDQUIST DENNIS A	30.00	Telecommunications	Planning & Development	General Fund
3/6/2019	EXPV-0000845	SANDQUIST DENNIS A	40.00	Meeting Expense	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
10/9/2019	EXPV-0002598	SANDQUIST DENNIS A	30.00	Telecommunications	Planning & Development	General Fund
8/7/2019	EXPV-0002254	SANDQUIST DENNIS A	30.00	Telecommunications	Planning & Development	General Fund
12/18/2019	EXPV-0003331	SANDQUIST DENNIS A	15.89	Mileage Reimbursement	Planning & Development	General Fund
3/11/2019	EXPV-0000873	SANDQUIST DENNIS A	30.00	Telecommunications	Planning & Development	General Fund
2/12/2019	EXPV-0000701	SANDQUIST DENNIS A	11.08	Mileage Reimbursement	Planning & Development	General Fund
10/9/2019	EXPV-0002610	SANDQUIST DENNIS A	175.00	Seminars	Planning & Development	General Fund
10/9/2019	EXPV-0002611	SANDQUIST DENNIS A	69.37	Mileage Reimbursement	Planning & Development	General Fund
2/12/2019	EXPV-0000642	SANDQUIST DENNIS A	295.00	Legal Notices & Advertising	Planning & Development	General Fund
10/30/2019	EXPV-0002784	SANDQUIST DENNIS A	163.94	Meeting Expense	Planning & Development	General Fund
11/26/2019	EXPV-0003086	SANDQUIST DENNIS A	30.00	Cellular Phone Service	Planning & Development	General Fund
10/9/2019	EXPV-0002612	SANDQUIST DENNIS A	10.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Planning & Development	General Fund
1/14/2019	EXPV-0000420	SANDQUIST DENNIS A	30.00	Telecommunications	Planning & Development	General Fund

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10/30/2019	EXPV-0002782	SANDQUIST DENNIS A	19.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Planning & Development	General Fund
11/20/2019	EXPV-0002983	SANDQUIST DENNIS A	420.48	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
11/20/2019	EXPV-0002982	SANDQUIST DENNIS A	281.61	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
7/10/2019	EXPV-0002017	SANDQUIST DENNIS A	30.00	Telecommunications	Planning & Development	General Fund
2/12/2019	EXPV-0000638	SANDQUIST DENNIS A	30.00	Telecommunications	Planning & Development	General Fund
12/18/2019	EXPV-0003296	SANDQUIST DENNIS A	55.85	Mileage Reimbursement	Planning & Development	Comm Develop Block Grant Fund
4/10/2019	EXPV-0001174	SANDQUIST DENNIS A	30.00	Telecommunications	Planning & Development	General Fund
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
1/14/2019	EXPV-0000296	SARBAUGH MCNALLY PEGGY	14.39	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	EXPV-0000297	SARBAUGH MCNALLY PEGGY	20.16	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	EXPV-0000863	SARBAUGH MCNALLY PEGGY	17.40	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	EXPV-0001104	SARBAUGH MCNALLY PEGGY	8.70	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/1/2019	EXPV-0001397	SARBAUGH MCNALLY PEGGY	14.85	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	EXPV-0002140	SARBAUGH MCNALLY PEGGY	16.41	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	EXPV-0002141	SARBAUGH MCNALLY PEGGY	14.85	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	EXPV-0002439	SARBAUGH MCNALLY PEGGY	21.46	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	EXPV-0002886	SARBAUGH MCNALLY PEGGY	31.78	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/5/2019	IV00003674	SATKIEWICZ KHALIA	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024760	SATKIEWICZ KHALIA	600.00	Uniform Allowance	County Sheriff	General Fund
10/2/2019	IV00019394	SAUBER MFG CO	679.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
10/2/2019	IV00019396	SAUBER MFG CO	277.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
10/2/2019	IV00019395	SAUBER MFG CO	679.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
10/2/2019	IV00019398	SAUBER MFG CO	532.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
1/2/2019	EXPV-0000094	SAUNDERS CAROL	30.51	Meeting Expense	Supervisor of Assessments	General Fund

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12/24/2019	EXPV-0003345	SAUNDERS CAROL	29.64	Meeting Expense	Supervisor of Assessments	General Fund
1/2/2019	EXPV-0000118	SAUNDERS CAROL	448.00	Computer Components < $5,000	Supervisor of Assessments	General Fund
5/22/2019	EXPV-0001627	SAUNDERS CAROL	29.98	Office Supplies	Supervisor of Assessments	General Fund
10/16/2019	EXPV-0002705	SAUNDERS CAROL	18.95	Office Supplies	Supervisor of Assessments	General Fund
12/24/2019	EXPV-0003344	SAUNDERS CAROL	12.90	Meeting Expense	Supervisor of Assessments	General Fund
12/24/2019	EXPV-0003346	SAUNDERS CAROL	34.54	Meeting Expense	Supervisor of Assessments	General Fund
7/3/2019	EXPV-0001940	SAUNDERS CAROL	55.22	Mileage Reimbursement	Supervisor of Assessments	General Fund
1/2/2019	EXPV-0000119	SAUNDERS CAROL	8.64	Meeting Expense	Supervisor of Assessments	General Fund
6/12/2019	IV00013199	SAVAGE LAURA	13.38	Mileage Reimbursement	Court Services	Probation Service Fee Fund
12/31/2019	IV00026648	Sawa, Marion & Susan	1,300.00	Stormwater Permits	Planning & Development	General Fund
5/15/2019	IV00011567	SAWYER, JOEL A	10.00	Elections - Supply Transport	County Clerk	General Fund
10/9/2019	IV00020511	SCANNING AMERICA INC	7,955.49	Microfilming Services	Planning & Development	General Fund
11/13/2019	IV00022841	SCANNING AMERICA INC	1,677.90	Microfilming Services	Planning & Development	General Fund
5/22/2019	IV00011936	SCANTRON CORP	7,340.00	Repair & Maint. - Computer Hardware & Equipment	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022074	SCANTRON CORP	552.00	Maintenance Agreements	County Sheriff	General Fund
10/9/2019	IV00020850	SCANTRON CORP	150.00	Computer Software Support & Maintenance	County Sheriff	General Fund
2/5/2019	IV00003751	SCARRY MICHAEL	500.00	Uniform Allowance	County Sheriff	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
2/5/2019	IV00003586	SCHARRENBERG MARK	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024845	SCHARRENBERG MARK	550.00	Uniform Allowance	County Sheriff	General Fund
6/5/2019	IV00012930	EXEMPT FROM FOIA	10.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021798	Schierhorn, Michael	26.00	Other Nursing Fees	Public Health	General Fund
2/5/2019	IV00004191	SCHIRMBECK JEFFERY L	4.81	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024735	SCHIRMBECK JEFFERY L	125.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004320	SCHMIDT PRINTING	206.00	Contractual Printing	Court Services	Probation Service Fee Fund
2/7/2019	IV00004321	SCHMIDT PRINTING	122.00	Contractual Printing	Court Services	Probation Service Fee Fund

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2/12/2019	IV00004593	SCHMIDT PRINTING	122.00	Contractual Printing	Court Services	Probation Service Fee Fund
3/1/2019	IV00004912	SCHMIDT PRINTING	98.00	Contractual Printing	Clerk of the Circuit Courts	General Fund
3/1/2019	IV00004947	SCHMIDT PRINTING	396.00	Contractual Printing	County Clerk	General Fund
3/6/2019	IV00005629	SCHMIDT PRINTING	117.00	Office Supplies	County Clerk	General Fund
3/14/2019	IV00006024	SCHMIDT PRINTING	206.00	Contractual Printing	Court Administration	General Fund
3/14/2019	IV00006025	SCHMIDT PRINTING	414.00	Contractual Printing	Court Administration	General Fund
3/1/2019	IV00005214	SCHMIDT PRINTING	1,382.00	Contractual Printing	Court Administration	General Fund
3/1/2019	IV00005215	SCHMIDT PRINTING	158.00	Contractual Printing	Court Administration	General Fund
3/14/2019	IV00006023	SCHMIDT PRINTING	158.00	Contractual Printing	Court Administration	General Fund
3/6/2019	IV00005630	SCHMIDT PRINTING	63.00	Office Supplies	County Clerk	General Fund
2/7/2019	IV00003701	SCHMIDT PRINTING	658.00	Contractual Printing	Clerk of the Circuit Courts	General Fund
2/7/2019	IV00003414	SCHMIDT PRINTING	206.00	Contractual Printing	Court Administration	General Fund
1/24/2019	IV00001540	SCHMIDT PRINTING	206.00	Contractual Printing	Court Administration	General Fund
1/9/2019	IV00002038	SCHMIDT PRINTING	226.00	Contractual Printing	Court Administration	General Fund
3/27/2019	IV00007776	SCHMIDT PRINTING	96.00	Contractual Printing	Public Health	General Fund
4/28/2019	IV00008442	SCHMIDT PRINTING	25.00	Contractual Printing	Court Services	Probation Service Fee Fund
4/17/2019	IV00008067	SCHMIDT PRINTING	244.00	Contractual Printing	Court Administration	General Fund
4/17/2019	IV00008064	SCHMIDT PRINTING	1,391.00	Contractual Printing	Court Administration	General Fund
4/17/2019	IV00008065	SCHMIDT PRINTING	158.00	Contractual Printing	Court Administration	General Fund
4/17/2019	IV00008066	SCHMIDT PRINTING	226.00	Contractual Printing	Court Administration	General Fund
2/26/2019	IV00005500	SCHMIDT PRINTING	55.00	Contractual Printing	Public Health	General Fund
3/11/2019	IV00006582	SCHMIDT PRINTING	53.00	Contractual Printing	Court Services	Probation Service Fee Fund
3/14/2019	IV00006583	SCHMIDT PRINTING	98.00	Contractual Printing	Court Services	Probation Service Fee Fund
2/26/2019	IV00005453	SCHMIDT PRINTING	100.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00005631	SCHMIDT PRINTING	115.00	Office Supplies	County Clerk	General Fund
3/27/2019	IV00007474	SCHMIDT PRINTING	117.00	Contractual Printing	Court Services	Probation Service Fee Fund
3/14/2019	IV00006847	SCHMIDT PRINTING	185.00	Office Supplies	County Clerk	General Fund
3/14/2019	IV00006848	SCHMIDT PRINTING	208.00	Office Supplies	County Clerk	General Fund
5/8/2019	IV00009645	SCHMIDT PRINTING	158.00	Contractual Printing	Court Administration	General Fund
5/8/2019	IV00009646	SCHMIDT PRINTING	404.00	Contractual Printing	Court Administration	General Fund
5/8/2019	IV00009647	SCHMIDT PRINTING	447.00	Contractual Printing	Court Administration	General Fund
4/17/2019	IV00008599	SCHMIDT PRINTING	658.00	Contractual Printing	Clerk of the Circuit Courts	General Fund
5/1/2019	IV00009623	SCHMIDT PRINTING	365.00	Contractual Printing	Clerk of the Circuit Courts	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/26/2019	IV00013210	SCHMIDT PRINTING	122.00	Contractual Printing	Court Administration	General Fund
6/26/2019	IV00013298	SCHMIDT PRINTING	206.00	Contractual Printing	Court Administration	General Fund
7/3/2019	IV00013648	SCHMIDT PRINTING	158.00	Contractual Printing	Clerk of the Circuit Courts	General Fund
6/26/2019	IV00013597	SCHMIDT PRINTING	535.00	Contractual Printing	Clerk of the Circuit Courts	General Fund
6/26/2019	IV00013661	SCHMIDT PRINTING	57.00	Contractual Printing	Court Services	Probation Service Fee Fund
6/26/2019	IV00013211	SCHMIDT PRINTING	196.00	Contractual Printing	Court Administration	General Fund
6/26/2019	IV00013212	SCHMIDT PRINTING	414.00	Contractual Printing	Court Administration	General Fund
6/26/2019	IV00013970	SCHMIDT PRINTING	95.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00013663	SCHMIDT PRINTING	161.00	Contractual Printing	Court Services	Probation Service Fee Fund
6/26/2019	IV00013665	SCHMIDT PRINTING	122.00	Contractual Printing	Court Services	Probation Service Fee Fund
6/26/2019	IV00013666	SCHMIDT PRINTING	122.00	Contractual Printing	Court Services	Probation Service Fee Fund
5/29/2019	IV00011610	SCHMIDT PRINTING	646.00	Office Supplies	County Clerk	General Fund
5/15/2019	IV00011234	SCHMIDT PRINTING	258.00	Contractual Printing	Regional Office of Education	General Fund
5/29/2019	IV00011609	SCHMIDT PRINTING	215.00	Office Supplies	County Clerk	General Fund
5/29/2019	IV00011466	SCHMIDT PRINTING	68.00	Office Supplies	County Coroner	General Fund
5/15/2019	IV00011235	SCHMIDT PRINTING	193.00	Contractual Printing	Regional Office of Education	General Fund
5/15/2019	IV00011233	SCHMIDT PRINTING	169.00	Contractual Printing	Regional Office of Education	General Fund
5/29/2019	IV00011465	SCHMIDT PRINTING	58.00	Office Supplies	County Coroner	General Fund
7/17/2019	IV00015495	SCHMIDT PRINTING	100.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00016671	SCHMIDT PRINTING	244.00	Contractual Printing	Court Administration	General Fund
8/22/2019	IV00016673	SCHMIDT PRINTING	75.00	Contractual Printing	Court Administration	General Fund
8/22/2019	IV00016669	SCHMIDT PRINTING	149.00	Contractual Printing	Court Administration	General Fund
7/17/2019	IV00015496	SCHMIDT PRINTING	95.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014269	SCHMIDT PRINTING	169.00	Contractual Printing	Public Health	General Fund
7/17/2019	IV00014596	SCHMIDT PRINTING	226.00	Contractual Printing	Court Administration	General Fund
7/17/2019	IV00014597	SCHMIDT PRINTING	226.00	Contractual Printing	Court Administration	General Fund
7/10/2019	IV00014667	SCHMIDT PRINTING	135.00	Contractual Printing	Court Services	Probation Service Fee Fund
8/7/2019	IV00016956	SCHMIDT PRINTING	658.00	Contractual Printing	Clerk of the Circuit Courts	General Fund
8/22/2019	IV00016672	SCHMIDT PRINTING	158.00	Contractual Printing	Court Administration	General Fund
8/28/2019	IV00017152	SCHMIDT PRINTING	414.00	Contractual Printing	Court Administration	General Fund
8/28/2019	IV00017631	SCHMIDT PRINTING	693.00	Contractual Printing	Clerk of the Circuit Courts	General Fund
8/22/2019	IV00017717	SCHMIDT PRINTING	97.00	Contractual Printing	Public Health	General Fund
8/14/2019	IV00016806	SCHMIDT PRINTING	122.00	Contractual Printing	Court Services	Probation Service Fee Fund

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11/26/2019	IV00024323	SCHMIDT PRINTING	117.00	Contractual Printing	Public Health	General Fund
11/26/2019	IV00024324	SCHMIDT PRINTING	167.00	Contractual Printing	Public Health	General Fund
12/4/2019	IV00023752	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
12/4/2019	IV00023755	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
12/31/2019	IV00026007	SCHMIDT PRINTING	1,447.00	Contractual Printing	Court Administration	General Fund
12/18/2019	IV00026129	SCHMIDT PRINTING	71.00	Contractual Printing	Public Health	General Fund
12/31/2019	IV00026008	SCHMIDT PRINTING	448.00	Contractual Printing	Court Administration	General Fund
12/31/2019	IV00026009	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	IV00026130	SCHMIDT PRINTING	61.00	Contractual Printing	Public Health	General Fund
11/6/2019	IV00021773	SCHMIDT PRINTING	226.00	Contractual Printing	Court Administration	General Fund
11/6/2019	IV00021775	SCHMIDT PRINTING	158.00	Contractual Printing	Court Administration	General Fund
11/6/2019	IV00021774	SCHMIDT PRINTING	158.00	Contractual Printing	Court Administration	General Fund
11/6/2019	IV00021776	SCHMIDT PRINTING	226.00	Contractual Printing	Court Administration	General Fund
10/9/2019	IV00020705	SCHMIDT PRINTING	149.00	Contractual Printing	Public Health	General Fund
10/23/2019	IV00021190	SCHMIDT PRINTING	206.00	Contractual Printing	Court Services	Probation Service Fee Fund
10/23/2019	IV00021172	SCHMIDT PRINTING	81.00	Contractual Printing	Court Services	Probation Service Fee Fund
10/2/2019	IV00020330	SCHMIDT PRINTING	226.00	Contractual Printing	Court Administration	General Fund
10/2/2019	IV00020332	SCHMIDT PRINTING	404.00	Contractual Printing	Court Administration	General Fund
10/23/2019	IV00021191	SCHMIDT PRINTING	248.00	Contractual Printing	Court Services	Probation Service Fee Fund
10/16/2019	IV00020168	SCHMIDT PRINTING	453.00	Contractual Printing	Clerk of the Circuit Courts	General Fund
10/16/2019	IV00020169	SCHMIDT PRINTING	658.00	Contractual Printing	Clerk of the Circuit Courts	General Fund
11/6/2019	IV00022170	SCHMIDT PRINTING	169.00	Contractual Printing	Tuberculosis Care & Treatment	TB Care & Treatment Fund
11/6/2019	IV00021777	SCHMIDT PRINTING	158.00	Contractual Printing	Court Administration	General Fund
11/13/2019	IV00022707	SCHMIDT PRINTING	199.00	Contractual Printing	Public Health	General Fund
11/20/2019	IV00022667	SCHMIDT PRINTING	205.00	Contractual Printing	Court Administration	Special Courts Fund
11/13/2019	IV00022706	SCHMIDT PRINTING	199.00	Contractual Printing	Public Health	General Fund
9/18/2019	IV00019251	SCHMIDT PRINTING	78.00	Contractual Printing	Public Health	General Fund
9/25/2019	IV00019745	SCHMIDT PRINTING	400.00	Contractual Printing	Public Health	General Fund
10/16/2019	IV00021080	SCHMIDT PRINTING	271.00	Contractual Printing	Public Health	General Fund
9/12/2019	IV00018269	SCHMIDT PRINTING	191.00	Office Supplies	County Clerk	General Fund

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9/18/2019	IV00018391	SCHMIDT PRINTING	259.00	Contractual Printing	Clerk of the Circuit Courts	General Fund
9/12/2019	IV00018472	SCHMIDT PRINTING	95.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018205	SCHMIDT PRINTING	159.00	Office Supplies	County Clerk	General Fund
8/28/2019	IV00018171	SCHMIDT PRINTING	202.00	Contractual Printing	County Sheriff	General Fund
3/1/2019	IV00006027	Schmidt, Ryan	125.00	Adoptions	Public Health	General Fund
5/15/2019	IV00010992	SCHMIDT, SUSAN L	10.00	Elections - Supply Transport	County Clerk	General Fund
5/22/2019	IV00011258	SCHMIEDING STEVEN T	360.00	Snow Removal	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00006997	SCHMIEDING STEVEN T	2,800.00	Snow Removal	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009252	SCHMIEDING STEVEN T	150.00	Snow Removal	Mental Health 708 Board	Mental Health (708) Board
1/4/2019	IV00001595	SCHMIEDING STEVEN T	1,130.00	Snow Removal	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00004919	SCHMIEDING STEVEN T	3,365.00	Snow Removal	Mental Health 708 Board	Mental Health (708) Board
2/5/2019	IV00003589	SCHOEN BRIAN	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024848	SCHOEN BRIAN	550.00	Uniform Allowance	County Sheriff	General Fund
8/28/2019	EXPV-0002354	SCHOEN FAITH	33.64	Mileage Reimbursement	Public Health	General Fund
10/2/2019	EXPV-0002543	SCHOEN FAITH	19.72	Mileage Reimbursement	Public Health	General Fund
10/2/2019	EXPV-0002544	SCHOEN FAITH	33.64	Mileage Reimbursement	Public Health	General Fund
10/2/2019	EXPV-0002568	SCHOEN GREGORY C	30.00	Cellular Phone Service	Information Technology	General Fund
2/1/2019	EXPV-0000563	SCHOEN GREGORY C	30.00	Cellular Phone Service	Information Technology	General Fund
6/19/2019	EXPV-0001795	SCHOEN GREGORY C	30.00	Cellular Phone Service	Information Technology	General Fund
3/6/2019	EXPV-0000828	SCHOEN GREGORY C	30.00	Cellular Phone Service	Information Technology	General Fund
1/17/2019	EXPV-0000318	SCHOEN GREGORY C	30.00	Cellular Phone Service	Information Technology	General Fund
5/15/2019	EXPV-0001463	SCHOEN GREGORY C	30.00	Cellular Phone Service	Information Technology	General Fund
12/11/2019	EXPV-0003161	SCHOEN GREGORY C	30.00	Cellular Phone Service	Information Technology	General Fund
9/12/2019	EXPV-0002411	SCHOEN GREGORY C	30.00	Cellular Phone Service	Information Technology	General Fund
7/3/2019	EXPV-0001953	SCHOEN GREGORY C	30.00	Cellular Phone Service	Information Technology	General Fund
4/17/2019	EXPV-0001233	SCHOEN GREGORY C	30.00	Cellular Phone Service	Information Technology	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/13/2019	EXPV-0002925	SCHOEN GREGORY C	30.00	Cellular Phone Service	Information Technology	General Fund
4/24/2019	EXPV-0001320	SCHOEN GREGORY C	24.98	Equipment Parts	Information Technology	General Fund
4/24/2019	EXPV-0001319	SCHOEN GREGORY C	36.86	Computer Components < $5,000	Information Technology	General Fund
8/7/2019	EXPV-0002184	SCHOEN GREGORY C	30.00	Cellular Phone Service	Information Technology	General Fund
2/5/2019	IV00003970	SCHOEN LOUIS J	125.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024791	SCHOEN LOUIS J	125.00	Uniform Allowance	County Sheriff	General Fund
6/12/2019	EXPV-0001780	SCHOLL MARY ANN	212.86	Mileage Reimbursement	State's Attorney	General Fund
1/9/2019	EXPV-0000266	SCHOLL MARY ANN	151.45	Meeting Expense - Hotel Reimbursement	State's Attorney	General Fund
6/12/2019	EXPV-0001779	SCHOLL MARY ANN	55.59	Meeting Expense - Meal Reimbursement	State's Attorney	General Fund
7/24/2019	IV00015861	SCHOOL HEALTH CORPORATION	188.16	Repair & Maint. - Heavy Machinery	Public Health	General Fund
6/5/2019	EXPV-0001709	SCHORSCH JENNIFER	25.00	Association Dues/Memberships	Public Health	General Fund
11/6/2019	EXPV-0002834	SCHORSCH JENNIFER	42.34	Mileage Reimbursement	Public Health	General Fund
7/17/2019	EXPV-0002041	SCHORSCH JENNIFER	42.92	Meeting Expense - Meal Reimbursement	Public Health	General Fund
7/17/2019	EXPV-0002042	SCHORSCH JENNIFER	89.32	Mileage Reimbursement	Public Health	General Fund
8/28/2019	EXPV-0002348	SCHORSCH JENNIFER	41.76	Mileage Reimbursement	Public Health	General Fund
6/5/2019	EXPV-0001710	SCHORSCH JENNIFER	30.00	Training	Public Health	General Fund
5/22/2019	EXPV-0001591	SCHORSCH JENNIFER	52.20	Mileage Reimbursement	Public Health	General Fund
7/17/2019	EXPV-0002039	SCHORSCH JENNIFER	82.94	Mileage Reimbursement	Public Health	General Fund
7/17/2019	EXPV-0002040	SCHORSCH JENNIFER	438.75	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
6/5/2019	EXPV-0001711	SCHORSCH JENNIFER	79.10	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
1/17/2019	EXPV-0000335	SCHORSCH JENNIFER	41.42	Mileage Reimbursement	Public Health	General Fund
6/26/2019	EXPV-0001889	SCHORSCH JENNIFER	37.12	Mileage Reimbursement	Public Health	General Fund
2/5/2019	IV00003538	SCHROEDER BRIAN	550.00	Uniform Allowance	County Sheriff	General Fund

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12/10/2019	IV00024855	SCHROEDER BRIAN	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003007	SCHROEDER MICHELLE	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024463	SCHROEDER MICHELLE	500.00	Uniform Allowance	County Sheriff	General Fund
3/6/2019	IV00006063	SCHROEDER, KENNETH	600.00	Building Permits	Planning & Development	General Fund
11/6/2019	IV00022362	SCHROLL, GORDON	75.00	Building Permits	Planning & Development	General Fund
3/14/2019	EXPV-0000930	SCHUELLER ALICIA	161.24	Mileage Reimbursement	County Administration	General Fund
3/14/2019	EXPV-0000929	SCHUELLER ALICIA	12.50	Meeting Expense - Meal Reimbursement	County Administration	General Fund
3/14/2019	EXPV-0000928	SCHUELLER ALICIA	30.00	Training	County Administration	General Fund
3/14/2019	EXPV-0000927	SCHUELLER ALICIA	157.92	Meeting Expense - Hotel Reimbursement	County Administration	General Fund
6/5/2019	EXPV-0001684	SCHULTZ CHARLES C	65.62	Meeting Expense - Meal Reimbursement	Division of Transportation	Highway Fund
5/15/2019	IV00010969	SCHULTZ, BARBARA M	10.00	Elections - Supply Transport	County Clerk	General Fund
5/15/2019	IV00010969	SCHULTZ, BARBARA M	2.62	Mileage Reimbursement	County Clerk	General Fund
8/14/2019	IV00017068	SCHUMACHER ELEVATOR COMPANY	1,640.00	Maintenance Agreements	Facility Management	General Fund
8/22/2019	IV00017269	SCHUMACHER ELEVATOR COMPANY	260.00	Repair & Maint. - Elevator Maintenance	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00014920	SCHUMACHER ELEVATOR COMPANY	2,969.00	Repair & Maint. - Building & Grounds	County Sheriff	General Fund
7/17/2019	IV00015367	SCHUMACHER ELEVATOR COMPANY	1,720.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/22/2019	IV00017187	SCHUMACHER ELEVATOR COMPANY	1,442.80	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/17/2019	IV00015386	SCHUMACHER ELEVATOR COMPANY	260.00	Repair & Maint. - Elevator Maintenance	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015214	SCHUMACHER ELEVATOR COMPANY	1,640.00	Maintenance Agreements	Facility Management	General Fund
6/26/2019	IV00014258	SCHUMACHER ELEVATOR COMPANY	260.00	Repair & Maint. - Elevator Maintenance	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012979	SCHUMACHER ELEVATOR COMPANY	218.06	Repair & Maint. - Elevator Maintenance	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012981	SCHUMACHER ELEVATOR COMPANY	260.00	Repair & Maint. - Elevator Maintenance	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013035	SCHUMACHER ELEVATOR COMPANY	1,375.48	Maintenance Agreements	Facility Management	General Fund
6/12/2019	IV00013296	SCHUMACHER ELEVATOR COMPANY	10,058.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund

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6/12/2019	IV00013036	SCHUMACHER ELEVATOR COMPANY	1,640.00	Maintenance Agreements	Facility Management	General Fund
12/31/2019	IV00026680	SCHUMACHER ELEVATOR COMPANY	10,560.00	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
11/26/2019	IV00024058	SCHUMACHER ELEVATOR COMPANY	930.75	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/6/2019	IV00022679	SCHUMACHER ELEVATOR COMPANY	1,640.00	Maintenance Agreements	Facility Management	General Fund
11/20/2019	IV00023192	SCHUMACHER ELEVATOR COMPANY	270.00	Repair & Maint. - Elevator Maintenance	Valley Hi Nursing Home	Valley Hi
10/23/2019	IV00021404	SCHUMACHER ELEVATOR COMPANY	260.00	Repair & Maint. - Elevator Maintenance	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018682	SCHUMACHER ELEVATOR COMPANY	1,640.00	Maintenance Agreements	Facility Management	General Fund
9/12/2019	IV00018541	SCHUMACHER ELEVATOR COMPANY	420.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/28/2019	IV00018277	SCHUMACHER ELEVATOR COMPANY	3,200.00	Repair & Maint. - Elevator Maintenance	Facility Management	General Fund
10/2/2019	IV00020290	SCHUMACHER ELEVATOR COMPANY	298.50	Repair & Maint. - Building & Grounds	Facility Management	General Fund
10/2/2019	IV00020326	SCHUMACHER ELEVATOR COMPANY	1,640.00	Maintenance Agreements	Facility Management	General Fund
9/25/2019	IV00018956	SCHUMACHER ELEVATOR COMPANY	260.00	Repair & Maint. - Elevator Maintenance	Valley Hi Nursing Home	Valley Hi
7/30/2019	IV00015743	SCHWAAB INC	69.24	Office Supplies	County Treasurer	Co Treasurers Automation Fund
3/6/2019	IV00006087	SCHWAAB INC	634.66	Office Supplies	County Treasurer	General Fund
8/7/2019	IV00016845	Schwab, Brandon	120.00	Septic Permits	Public Health	General Fund
2/5/2019	IV00003675	SCHWARZ TREVER	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024856	SCHWARZ TREVER	550.00	Uniform Allowance	County Sheriff	General Fund
7/17/2019	IV00014907	SCREENVISION MEDIA	1,794.00	Contractual Services	Public Health	General Fund
7/10/2019	IV00014898	SCREENVISION MEDIA	5,442.00	Contractual Services	Public Health	General Fund
12/24/2019	IV00025309	SCRIPTCLAIM SYSTEMS LLC	65.90	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
11/20/2019	IV00023317	SCRIPTCLAIM SYSTEMS LLC	96.18	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
11/26/2019	IV00023347	SCRIPTCLAIM SYSTEMS LLC	14.58	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
8/7/2019	IV00016828	SCS LTD	462.70	Miscellaneous Supplies	Public Health	General Fund
11/20/2019	IV00023069	SEABURY SETH A	1,200.00	Training	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018334	Seawalls Unlimited	75.00	Building Permits	Planning & Development	General Fund
8/28/2019	IV00018334	Seawalls Unlimited	250.00	Stormwater Permits	Planning & Development	General Fund
5/15/2019	IV00011182	SEBASTIAN, TONI A	9.30	Mileage Reimbursement	County Clerk	General Fund

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5/15/2019	IV00011099	SECOND AMENDMENT SPORTS	260.00	Miscellaneous Supplies	Public Health	General Fund
10/23/2019	IV00021632	SECOND AMENDMENT SPORTS	130.00	Security Services	Public Health	General Fund
10/23/2019	IV00021631	SECOND AMENDMENT SPORTS	65.00	Security Services	Public Health	General Fund
10/23/2019	IV00021717	SECOND AMENDMENT SPORTS	65.00	Security Services	Public Health	General Fund
10/16/2019	IV00020466	SECTION 8 DOORS & HARDWARE INC	1,250.00	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
5/22/2019	IV00010697	SECURE CLEAN BUILDING SERVICES INC	1,216.00	Janitorial Services	Facility Management	General Fund
6/26/2019	IV00013383	SECURE CLEAN BUILDING SERVICES INC	1,216.00	Janitorial Services	Facility Management	General Fund
8/22/2019	IV00017075	SECURE CLEAN BUILDING SERVICES INC	1,216.00	Janitorial Services	Facility Management	General Fund
7/24/2019	IV00015229	SECURE CLEAN BUILDING SERVICES INC	1,216.00	Janitorial Services	Facility Management	General Fund
2/1/2019	IV00003083	SECURE CLEAN BUILDING SERVICES INC	1,216.00	Janitorial Services	Facility Management	General Fund
1/4/2019	IV00001852	SECURE CLEAN BUILDING SERVICES INC	1,216.00	Janitorial Services	Facility Management	General Fund
4/24/2019	IV00008529	SECURE CLEAN BUILDING SERVICES INC	1,216.00	Janitorial Services	Facility Management	General Fund
2/26/2019	IV00005266	SECURE CLEAN BUILDING SERVICES INC	1,105.46	Janitorial Services	Facility Management	General Fund
3/21/2019	IV00006861	SECURE CLEAN BUILDING SERVICES INC	1,216.00	Janitorial Services	Facility Management	General Fund
9/25/2019	IV00019335	SECURE CLEAN BUILDING SERVICES INC	1,216.00	Janitorial Services	Facility Management	General Fund
10/23/2019	IV00020737	SECURE CLEAN BUILDING SERVICES INC	1,216.00	Janitorial Services	Facility Management	General Fund
11/20/2019	IV00023422	SECURE CLEAN BUILDING SERVICES INC	1,216.00	Janitorial Services	Facility Management	General Fund
1/9/2019	IV00001694	SECURITAS ELECTRONIC SECURITY INC	467.76	Repair & Maint. - Machinery & Equipment	County Treasurer	General Fund
1/3/2019	IV00000270	SECURITAS SECURITY SERVICES USA	6,253.88	Security Services	Non-Departmental	General Fund
2/12/2019	IV00004687	SECURITAS SECURITY SERVICES USA	6,172.64	Security Services	Non-Departmental	General Fund
2/20/2019	IV00004712	SECURITAS SECURITY SERVICES USA	6,199.08	Security Services	Non-Departmental	General Fund
3/21/2019	IV00006717	SECURITAS SECURITY SERVICES USA	6,646.88	Security Services	Non-Departmental	General Fund
4/24/2019	IV00009462	SECURITAS SECURITY SERVICES USA	7,683.51	Security Services	Non-Departmental	General Fund

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7/17/2019	IV00015266	SECURITAS SECURITY SERVICES USA	6,580.68	Security Services	Non-Departmental	General Fund
8/14/2019	IV00016949	SECURITAS SECURITY SERVICES USA	7,155.44	Security Services	Non-Departmental	General Fund
6/19/2019	IV00013733	SECURITAS SECURITY SERVICES USA	7,207.20	Security Services	Non-Departmental	General Fund
5/22/2019	IV00011180	SECURITAS SECURITY SERVICES USA	7,007.81	Security Services	Non-Departmental	General Fund
11/13/2019	IV00022717	SECURITAS SECURITY SERVICES USA	7,257.81	Security Services	Non-Departmental	General Fund
10/16/2019	IV00021113	SECURITAS SECURITY SERVICES USA	6,598.63	Security Services	Non-Departmental	General Fund
9/12/2019	IV00018793	SECURITAS SECURITY SERVICES USA	7,181.16	Security Services	Non-Departmental	General Fund
12/18/2019	IV00025671	SECURITAS SECURITY SERVICES USA	6,054.25	Security Services	Non-Departmental	General Fund
2/5/2019	IV00003966	SEEGERS KEITH	125.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024606	SEEGERS KEITH	125.00	Uniform Allowance	County Sheriff	General Fund
10/30/2019	EXPV-0002776	SEEMANN CONNIE B	207.06	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003221	SEEMANN CONNIE B	38.86	Mileage Reimbursement	Public Health	General Fund
6/26/2019	EXPV-0001891	SEEMANN CONNIE B	17.40	Mileage Reimbursement	Public Health	General Fund
9/18/2019	EXPV-0002483	SEEMANN CONNIE B	104.98	Mileage Reimbursement	Public Health	General Fund
11/20/2019	EXPV-0002988	SEEMANN CONNIE B	170.52	Mileage Reimbursement	Public Health	General Fund
12/18/2019	EXPV-0003291	SEEMANN CONNIE B	194.88	Mileage Reimbursement	Public Health	General Fund
10/30/2019	EXPV-0002775	SEEMANN CONNIE B	113.68	Mileage Reimbursement	Public Health	General Fund
4/3/2019	EXPV-0001080	SEEMANN CONNIE B	65.54	Mileage Reimbursement	Public Health	General Fund
4/3/2019	EXPV-0001081	SEEMANN CONNIE B	148.79	Mileage Reimbursement	Public Health	General Fund
5/15/2019	EXPV-0001504	SEEMANN CONNIE B	196.04	Mileage Reimbursement	Public Health	General Fund
11/20/2019	EXPV-0002997	SEEMANN CONNIE B	216.92	Mileage Reimbursement	Public Health	General Fund
5/22/2019	EXPV-0001607	SEEMANN CONNIE B	251.14	Mileage Reimbursement	Public Health	General Fund

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6/19/2019	EXPV-0001811	SEEMANN CONNIE B	139.78	Mileage Reimbursement	Public Health	General Fund
4/10/2019	EXPV-0001165	SEEMANN CONNIE B	9.55	Mileage Reimbursement	Public Health	General Fund
1/14/2019	EXPV-0000428	SEEMANN CONNIE B	94.83	Mileage Reimbursement	Public Health	General Fund
3/1/2019	EXPV-0000797	SEEMANN CONNIE B	158.34	Mileage Reimbursement	Public Health	General Fund
3/6/2019	IV00006057	SEGAL COMPANY (THE)	4,800.00	Professional Services	Non-Departmental	General Fund
3/1/2019	IV00005979	SEGAL COMPANY (THE)	5,940.00	Professional Services	Non-Departmental	General Fund
9/18/2019	IV00019464	SEGAL COMPANY (THE)	2,590.00	Professional Services	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00019462	SEGAL COMPANY (THE)	720.00	Professional Services	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00019463	SEGAL COMPANY (THE)	3,660.00	Professional Services	Non-Departmental	General Fund
10/9/2019	IV00020107	SEGAL COMPANY (THE)	1,390.00	Professional Services	Mental Health 708 Board	Mental Health (708) Board
10/23/2019	IV00021580	SELECT PORTFOLIO SERVICING	374.89	Veterans Assistance - Emergency Assistance	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/19/2019	IV00013658	SELF REBECCA	95.38	Mileage Reimbursement	Court Services	Probation Service Fee Fund
6/12/2019	IV00013203	SELF REBECCA	80.25	Mileage Reimbursement	Court Services	Probation Service Fee Fund
2/12/2019	EXPV-0000668	SELF REBECCA	121.03	Meeting Expense - Hotel Reimbursement	Court Services	Probation Service Fee Fund
2/12/2019	EXPV-0000672	SELF REBECCA	8.51	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
2/12/2019	EXPV-0000667	SELF REBECCA	8.50	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Court Services	Probation Service Fee Fund
11/26/2019	EXPV-0003108	SELF REBECCA	12.00	Fuel, Oil, and Grease	Court Services	General Fund
2/12/2019	EXPV-0000674	SELF REBECCA	13.84	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
11/13/2019	EXPV-0002903	SELF REBECCA	60.00	Meeting Expense - Airfare	Court Services	Probation Service Fee Fund
2/12/2019	EXPV-0000677	SELF REBECCA	8.51	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
2/12/2019	EXPV-0000673	SELF REBECCA	8.51	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
11/13/2019	EXPV-0002900	SELF REBECCA	55.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Court Services	Probation Service Fee Fund
2/12/2019	EXPV-0000670	SELF REBECCA	3.88	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
2/12/2019	EXPV-0000676	SELF REBECCA	25.66	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund

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11/26/2019	EXPV-0003107	SELF REBECCA	29.19	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
2/7/2019	EXPV-0000600	SELF REBECCA	109.04	Mileage Reimbursement	Court Services	Probation Service Fee Fund
11/26/2019	EXPV-0003109	SELF REBECCA	127.60	Mileage Reimbursement	Court Services	Probation Service Fee Fund
11/13/2019	EXPV-0002902	SELF REBECCA	52.20	Mileage Reimbursement	Court Services	Probation Service Fee Fund
2/12/2019	EXPV-0000671	SELF REBECCA	12.34	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
11/13/2019	EXPV-0002901	SELF REBECCA	67.91	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
2/12/2019	EXPV-0000669	SELF REBECCA	27.38	Fuel, Oil, and Grease	Court Services	Probation Service Fee Fund
2/12/2019	EXPV-0000675	SELF REBECCA	11.25	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
2/5/2019	IV00003964	SEME LEOPOLD	125.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024790	SEME LEOPOLD	125.00	Uniform Allowance	County Sheriff	General Fund
5/8/2019	IV00010650	SENECA TOWNSHIP	150.00	Building Rental	County Clerk	General Fund
5/8/2019	IV00010639	SENIOR CARE VOLUNTEER NETWORK	85.50	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/24/2019	IV00009446	SENIOR CARE VOLUNTEER NETWORK	37,977.39	Grants to Agencies	Senior Services Grant Comm.	Senior Services
3/21/2019	IV00007218	SENIOR CARE VOLUNTEER NETWORK	93.60	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/24/2019	IV00002803	SENIOR CARE VOLUNTEER NETWORK	72.30	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/24/2019	IV00002504	SENIOR CARE VOLUNTEER NETWORK	456.75	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
1/8/2019	IV00001930	SENIOR CARE VOLUNTEER NETWORK	39,106.65	Grants to Agencies	Senior Services Grant Comm.	Senior Services
3/6/2019	IV00005096	SENIOR CARE VOLUNTEER NETWORK	85.20	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/22/2019	IV00011825	SENIOR CARE VOLUNTEER NETWORK	4,454.48	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
6/19/2019	IV00013780	SENIOR CARE VOLUNTEER NETWORK	5,808.32	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
6/19/2019	IV00014148	SENIOR CARE VOLUNTEER NETWORK	175.26	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/8/2019	IV00010865	SENIOR CARE VOLUNTEER NETWORK	4,578.56	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
5/29/2019	IV00011831	SENIOR CARE VOLUNTEER NETWORK	5,406.87	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund

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5/8/2019	IV00010881	SENIOR CARE VOLUNTEER NETWORK	4,635.65	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
7/17/2019	IV00015172	SENIOR CARE VOLUNTEER NETWORK	6,336.54	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
7/17/2019	IV00015284	SENIOR CARE VOLUNTEER NETWORK	38,545.26	Grants to Agencies	Senior Services Grant Comm.	Senior Services
12/11/2019	IV00025204	SENIOR CARE VOLUNTEER NETWORK	2,702.11	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
12/11/2019	IV00025148	SENIOR CARE VOLUNTEER NETWORK	5,900.47	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
12/11/2019	IV00025147	SENIOR CARE VOLUNTEER NETWORK	3,858.66	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
10/23/2019	IV00020947	SENIOR CARE VOLUNTEER NETWORK	5,638.95	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
9/12/2019	IV00018373	SENIOR CARE VOLUNTEER NETWORK	5,148.70	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
9/4/2019	IV00018514	SENIOR CARE VOLUNTEER NETWORK	116.82	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/4/2019	IV00018415	SENIOR CARE VOLUNTEER NETWORK	102.36	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
10/2/2019	IV00020357	SENIOR CARE VOLUNTEER NETWORK	5,530.69	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
10/23/2019	IV00021820	SENIOR CARE VOLUNTEER NETWORK	38,658.94	Grants to Agencies	Senior Services Grant Comm.	Senior Services
10/30/2019	IV00021966	SENIOR CARE VOLUNTEER NETWORK	58.26	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/20/2019	IV00023228	SENIOR CARE VOLUNTEER NETWORK	119.76	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
8/14/2019	IV00017299	SENIOR SERVICES ASSOCIATES INC	88,669.72	Grants to Agencies	Senior Services Grant Comm.	Senior Services
5/8/2019	IV00010682	SENIOR SERVICES ASSOCIATES INC	6.36	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/19/2019	IV00013571	SENIOR SERVICES ASSOCIATES INC	23.10	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/4/2019	IV00001909	SENIOR SERVICES ASSOCIATES INC	18.84	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/4/2019	IV00001907	SENIOR SERVICES ASSOCIATES INC	20.34	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/4/2019	IV00001908	SENIOR SERVICES ASSOCIATES INC	27.90	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund

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1/3/2019	IV00001566	SENIOR SERVICES ASSOCIATES INC	27,699.60	Grants to Agencies	Senior Services Grant Comm.	Senior Services
1/24/2019	IV00002910	SENIOR SERVICES ASSOCIATES INC	27.90	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/8/2019	IV00001974	SENIOR SERVICES ASSOCIATES INC	100,066.70	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/1/2019	IV00007837	SENIOR SERVICES ASSOCIATES INC	10,202.44	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/1/2019	IV00007838	SENIOR SERVICES ASSOCIATES INC	22,329.26	Grants to Agencies	Senior Services Grant Comm.	Senior Services
5/8/2019	IV00010683	SENIOR SERVICES ASSOCIATES INC	15.00	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
8/28/2019	IV00018309	SENIOR SERVICES ASSOCIATES INC	106,593.30	Grants to Agencies	Senior Services Grant Comm.	Senior Services
8/22/2019	IV00017689	SENIOR SERVICES ASSOCIATES INC	23.10	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
10/9/2019	IV00019530	SENIOR SERVICES ASSOCIATES INC	36.90	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
1/9/2019	IV00001468	SENSAPHONE	3,076.40	Maintenance Agreements	Information Technology	General Fund
1/9/2019	IV00001469	SENSAPHONE	40.74	Maintenance Agreements	Information Technology	General Fund
8/14/2019	IV00017090	SENSAPHONE	537.60	Computer Software Support & Maintenance	Information Technology	General Fund
7/30/2019	IV00016317	SENTRY SECURITY	695.56	Safety Compliance	Risk Management	Liability Insurance Fund
1/4/2019	IV00001597	SENTRY SECURITY	87.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/26/2019	IV00014248	SENTRY SECURITY	229.98	Maintenance Agreements	Public Health	General Fund
5/22/2019	IV00011313	SENTRY SECURITY	260.00	Safety Compliance	Risk Management	Liability Insurance Fund
5/22/2019	IV00011178	SENTRY SECURITY	3,054.00	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
5/15/2019	IV00011172	SENTRY SECURITY	2,238.00	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
1/4/2019	IV00001341	SENTRY SECURITY	229.98	Maintenance Agreements	Public Health	General Fund
1/14/2019	IV00002350	SENTRY SECURITY	117.00	Security Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/4/2019	IV00001342	SENTRY SECURITY	44.95	Maintenance Agreements	Public Health	General Fund
1/4/2019	IV00001342	SENTRY SECURITY	44.95	Maintenance Agreements	Public Health	General Fund
1/4/2019	IV00001342	SENTRY SECURITY	44.95	Maintenance Agreements	Public Health	General Fund
1/9/2019	IV00002136	SENTRY SECURITY	124.98	Maintenance Agreements	Public Health	General Fund
1/14/2019	IV00002358	SENTRY SECURITY	117.00	Security Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/27/2019	IV00007500	SENTRY SECURITY	117.00	Security Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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5/1/2019	IV00010024	SENTRY SECURITY	180.00	Safety Compliance	Risk Management	Liability Insurance Fund
3/14/2019	IV00006757	SENTRY SECURITY	124.98	Maintenance Agreements	Public Health	General Fund
3/27/2019	IV00007569	SENTRY SECURITY	33.71	Maintenance Agreements	Public Health	General Fund
3/27/2019	IV00007569	SENTRY SECURITY	67.43	Maintenance Agreements	Public Health	General Fund
3/27/2019	IV00007569	SENTRY SECURITY	33.71	Maintenance Agreements	Public Health	General Fund
4/3/2019	IV00007832	SENTRY SECURITY	468.00	Safety Compliance	Risk Management	Liability Insurance Fund
4/3/2019	IV00008087	SENTRY SECURITY	775.08	Safety Compliance	Risk Management	Liability Insurance Fund
4/10/2019	IV00008417	SENTRY SECURITY	124.98	Maintenance Agreements	Public Health	General Fund
3/27/2019	IV00007788	SENTRY SECURITY	229.98	Maintenance Agreements	Public Health	General Fund
3/27/2019	IV00007505	SENTRY SECURITY	87.00	Security Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	IV00013910	SENTRY SECURITY	87.00	Security Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00019859	SENTRY SECURITY	52.67	Security Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00019859	SENTRY SECURITY	16.98	Security Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00019859	SENTRY SECURITY	17.35	Security 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
12/31/2019	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
10/23/2019	IV00021630	SENTRY SECURITY	229.98	Maintenance Agreements	Public Health	General Fund
2/5/2019	IV00002999	SENYSHYN JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024473	SENYSHYN JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
1/8/2019	IV00001955	SEPS INC	5,929.00	Maintenance Agreements	County Sheriff	General Fund
2/5/2019	IV00003673	SERAFIN DAVID	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024843	SERAFIN DAVID	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003686	SERGOT KORIE	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024858	SERGOT KORIE	550.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00003599	SERVICE EMPLOYEES INT'L UNION LOCAL 73	73.50	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
2/1/2019	IV00003599	SERVICE EMPLOYEES INT'L UNION LOCAL 73	136.50	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
2/1/2019	IV00003599	SERVICE EMPLOYEES INT'L UNION LOCAL 73	1,103.19	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
1/3/2019	IV00001655	SERVICE EMPLOYEES INT'L UNION LOCAL 73	52.50	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund

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1/3/2019	IV00001655	SERVICE EMPLOYEES INT'L UNION LOCAL 73	136.50	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
1/3/2019	IV00001655	SERVICE EMPLOYEES INT'L UNION LOCAL 73	1,115.30	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
1/17/2019	IV00002850	SERVICE EMPLOYEES INT'L UNION LOCAL 73	52.50	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
1/17/2019	IV00002850	SERVICE EMPLOYEES INT'L UNION LOCAL 73	136.50	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
1/17/2019	IV00002850	SERVICE EMPLOYEES INT'L UNION LOCAL 73	1,256.23	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
2/12/2019	IV00004813	SERVICE EMPLOYEES INT'L UNION LOCAL 73	73.50	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
2/12/2019	IV00004813	SERVICE EMPLOYEES INT'L UNION LOCAL 73	115.50	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
2/12/2019	IV00004813	SERVICE EMPLOYEES INT'L UNION LOCAL 73	1,105.88	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
2/26/2019	IV00005465	SERVICE EMPLOYEES INT'L UNION LOCAL 73	63.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
2/26/2019	IV00005465	SERVICE EMPLOYEES INT'L UNION LOCAL 73	115.50	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
2/26/2019	IV00005465	SERVICE EMPLOYEES INT'L UNION LOCAL 73	1,044.55	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
3/14/2019	IV00006748	SERVICE EMPLOYEES INT'L UNION LOCAL 73	84.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
3/14/2019	IV00006748	SERVICE EMPLOYEES INT'L UNION LOCAL 73	73.50	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
3/14/2019	IV00006748	SERVICE EMPLOYEES INT'L UNION LOCAL 73	1,106.33	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
3/27/2019	IV00007614	SERVICE EMPLOYEES INT'L UNION LOCAL 73	105.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
3/27/2019	IV00007614	SERVICE EMPLOYEES INT'L UNION LOCAL 73	73.50	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
3/27/2019	IV00007614	SERVICE EMPLOYEES INT'L UNION LOCAL 73	1,016.13	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
4/24/2019	IV00009473	SERVICE EMPLOYEES INT'L UNION LOCAL 73	105.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
4/24/2019	IV00009473	SERVICE EMPLOYEES INT'L UNION LOCAL 73	73.50	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
4/24/2019	IV00009473	SERVICE EMPLOYEES INT'L UNION LOCAL 73	952.90	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
4/10/2019	IV00008629	SERVICE EMPLOYEES INT'L UNION LOCAL 73	105.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
4/10/2019	IV00008629	SERVICE EMPLOYEES INT'L UNION LOCAL 73	73.50	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
4/10/2019	IV00008629	SERVICE EMPLOYEES INT'L UNION LOCAL 73	967.70	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
5/9/2019	IV00011011	SERVICE EMPLOYEES INT'L UNION LOCAL 73	105.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
5/9/2019	IV00011011	SERVICE EMPLOYEES INT'L UNION LOCAL 73	73.50	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
5/9/2019	IV00011011	SERVICE EMPLOYEES INT'L UNION LOCAL 73	949.11	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
5/22/2019	IV00011924	SERVICE EMPLOYEES INT'L UNION LOCAL 73	105.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
5/22/2019	IV00011924	SERVICE EMPLOYEES INT'L UNION LOCAL 73	73.50	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
5/22/2019	IV00011924	SERVICE EMPLOYEES INT'L UNION LOCAL 73	884.58	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
6/19/2019	IV00013950	SERVICE EMPLOYEES INT'L UNION LOCAL 73	105.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
6/19/2019	IV00013950	SERVICE EMPLOYEES INT'L UNION LOCAL 73	73.50	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
6/19/2019	IV00013950	SERVICE EMPLOYEES INT'L UNION LOCAL 73	859.42	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
6/5/2019	IV00012881	SERVICE EMPLOYEES INT'L UNION LOCAL 73	870.09	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
8/14/2019	IV00017217	SERVICE EMPLOYEES INT'L UNION LOCAL 73	84.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
8/14/2019	IV00017217	SERVICE EMPLOYEES INT'L UNION LOCAL 73	152.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
8/14/2019	IV00017217	SERVICE EMPLOYEES INT'L UNION LOCAL 73	761.94	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
7/17/2019	IV00015503	SERVICE EMPLOYEES INT'L UNION LOCAL 73	84.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
7/17/2019	IV00015503	SERVICE EMPLOYEES INT'L UNION LOCAL 73	152.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
7/17/2019	IV00015503	SERVICE EMPLOYEES INT'L UNION LOCAL 73	810.50	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
7/3/2019	IV00014856	SERVICE EMPLOYEES INT'L UNION LOCAL 73	105.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
7/3/2019	IV00014856	SERVICE EMPLOYEES INT'L UNION LOCAL 73	152.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
7/3/2019	IV00014856	SERVICE EMPLOYEES INT'L UNION LOCAL 73	829.04	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
7/30/2019	IV00016532	SERVICE EMPLOYEES INT'L UNION LOCAL 73	105.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
7/30/2019	IV00016532	SERVICE EMPLOYEES INT'L UNION LOCAL 73	152.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund

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7/30/2019	IV00016532	SERVICE EMPLOYEES INT'L UNION LOCAL 73	760.21	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency 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
9/25/2019	IV00019837	SERVICE EMPLOYEES INT'L UNION LOCAL 73	63.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
9/25/2019	IV00019837	SERVICE EMPLOYEES INT'L UNION LOCAL 73	152.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
9/25/2019	IV00019837	SERVICE EMPLOYEES INT'L UNION LOCAL 73	715.75	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
10/30/2019	IV00022316	SERVICE EMPLOYEES INT'L UNION LOCAL 73	681.66	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
10/30/2019	IV00022316	SERVICE EMPLOYEES INT'L UNION LOCAL 73	63.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
10/30/2019	IV00022316	SERVICE EMPLOYEES INT'L UNION LOCAL 73	152.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
11/6/2019	IV00022684	SERVICE EMPLOYEES INT'L UNION LOCAL 73	668.79	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
11/6/2019	IV00022684	SERVICE EMPLOYEES INT'L UNION LOCAL 73	63.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
11/6/2019	IV00022684	SERVICE EMPLOYEES INT'L UNION LOCAL 73	152.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
11/20/2019	IV00023299	SERVICE EMPLOYEES INT'L UNION LOCAL 73	84.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
11/20/2019	IV00023299	SERVICE EMPLOYEES INT'L UNION LOCAL 73	236.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
11/20/2019	IV00023299	SERVICE EMPLOYEES INT'L UNION LOCAL 73	628.79	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
10/9/2019	IV00020742	SERVICE EMPLOYEES INT'L UNION LOCAL 73	42.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
10/9/2019	IV00020742	SERVICE EMPLOYEES INT'L UNION LOCAL 73	173.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
10/9/2019	IV00020742	SERVICE EMPLOYEES INT'L UNION LOCAL 73	687.52	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/4/2019	IV00018486	SERVICE EMPLOYEES INT'L UNION LOCAL 73	63.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
9/4/2019	IV00018486	SERVICE EMPLOYEES INT'L UNION LOCAL 73	152.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
9/4/2019	IV00018486	SERVICE EMPLOYEES INT'L UNION LOCAL 73	769.36	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
9/12/2019	IV00018813	SERVICE EMPLOYEES INT'L UNION LOCAL 73	63.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
9/12/2019	IV00018813	SERVICE EMPLOYEES INT'L UNION LOCAL 73	152.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
9/12/2019	IV00018813	SERVICE EMPLOYEES INT'L UNION LOCAL 73	774.47	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
4/10/2019	IV00008451	SEWINGMACHINESPLUS.COM INC	137.00	Miscellaneous Supplies	Public Health	General Fund
2/5/2019	IV00003816	SHAFER MICHAEL	125.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024797	SHAFER MICHAEL	125.00	Uniform Allowance	County Sheriff	General Fund
7/3/2019	EXPV-0001948	SHAFFER GINGER	72.15	Mileage Reimbursement	Supervisor of Assessments	General Fund
5/15/2019	EXPV-0001531	SHAFFER GINGER	144.42	Mileage Reimbursement	Supervisor of Assessments	General Fund
6/26/2019	EXPV-0001918	SHAMHART LISA M	54.23	Mileage Reimbursement	Risk Management	Liability Insurance Fund
6/26/2019	EXPV-0001917	SHAMHART LISA M	22.90	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Risk Management	Liability Insurance Fund
6/26/2019	EXPV-0001915	SHAMHART LISA M	36.68	Meeting Expense - Meal Reimbursement	Risk Management	Liability Insurance Fund
6/26/2019	EXPV-0001916	SHAMHART LISA M	548.72	Meeting Expense - Airfare	Risk Management	Liability Insurance Fund
1/8/2019	EXPV-0000254	SHATTUCK JOSIE	89.93	Mileage Reimbursement	Court Administration	Special Courts Fund
1/8/2019	EXPV-0000253	SHATTUCK JOSIE	89.93	Mileage Reimbursement	Court Administration	Special Courts Fund
10/16/2019	EXPV-0002667	SHATTUCK JOSIE	92.22	Mileage Reimbursement	Court Administration	Special Courts Fund
10/16/2019	EXPV-0002668	SHATTUCK JOSIE	92.22	Mileage Reimbursement	Court Administration	Special Courts Fund
10/16/2019	EXPV-0002669	SHATTUCK JOSIE	17.20	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
2/1/2019	IV00003650	SHAW MEDIA	130.00	Newspapers/Magazines	Regional Office of Education	General Fund
1/24/2019	IV00002531	SHAW MEDIA	1,574.46	Legal Notices & Advertising	Planning & Development	General Fund
1/24/2019	IV00003423	SHAW MEDIA	248.66	Legal Notices & Advertising	Planning & Development	Comm Develop Block Grant Fund
1/8/2019	IV00001990	SHAW MEDIA	53.02	Legal Notices & Advertising	Valley Hi Nursing Home	Valley Hi

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1/24/2019	IV00002537	SHAW MEDIA	375.00	Legal Notices & Advertising	Court Administration	General Fund
1/14/2019	IV00002609	SHAW MEDIA	2,820.00	Legal Notices & Advertising	County Clerk	General Fund
1/3/2019	IV00000586	SHAW MEDIA	1,000.78	Legal Notices & Advertising	Supervisor of Assessments	General Fund
1/24/2019	IV00001760	SHAW MEDIA	227.98	Legal Notices & Advertising	State's Attorney	General Fund
3/21/2019	IV00004951	SHAW MEDIA	250.00	Legal Notices & Advertising	Court Administration	General Fund
3/21/2019	IV00004608	SHAW MEDIA	863.90	Legal Notices & Advertising	Planning & Development	General Fund
3/1/2019	IV00004394	SHAW MEDIA	130.00	Newspapers/Magazines	Division of Transportation	Highway Fund
3/21/2019	IV00004346	SHAW MEDIA	66.42	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00004305	SHAW MEDIA	116.00	Legal Notices & Advertising	State's Attorney	General Fund
3/14/2019	IV00006434	SHAW MEDIA	583.08	Legal Notices & Advertising	Court Administration	General Fund
3/21/2019	IV00006446	SHAW MEDIA	336.00	Legal Notices & Advertising	Supervisor of Assessments	General Fund
4/10/2019	IV00008407	SHAW MEDIA	52.32	Subscriptions	Public Health	General Fund
3/27/2019	IV00007466	SHAW MEDIA	154.86	Legal Notices & Advertising	Planning & Development	Comm Develop Block Grant Fund
4/24/2019	IV00008224	SHAW MEDIA	373.46	Legal Notices & Advertising	State's Attorney	General Fund
4/24/2019	IV00008471	SHAW MEDIA	177.82	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00006858	SHAW MEDIA	1,955.24	Legal Notices & Advertising	County Clerk	General Fund
2/26/2019	IV00005387	SHAW MEDIA	53.02	Legal Notices & Advertising	Supervisor of Assessments	General Fund
3/21/2019	IV00006196	SHAW MEDIA	107.96	Legal Notices & Advertising	State's Attorney	General Fund
3/11/2019	IV00006426	SHAW MEDIA	1,119.00	Legal Notices & Advertising	Planning & Development	General Fund
3/27/2019	IV00007519	SHAW MEDIA	208.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
4/25/2019	IV00009041	SHAW MEDIA	130.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00008604	SHAW MEDIA	250.00	Legal Notices & Advertising	Court Administration	General Fund
4/24/2019	IV00008990	SHAW MEDIA	187.02	Legal Notices & Advertising	Planning & Development	General Fund
5/1/2019	IV00010021	SHAW MEDIA	3,711.94	Legal Notices & Advertising	County Clerk	General Fund
4/24/2019	IV00009711	SHAW MEDIA	781.40	Legal Notices & Advertising	Planning & Development	Comm Develop Block Grant Fund
5/22/2019	IV00010563	SHAW MEDIA	136.10	Legal Notices & Advertising	State's Attorney	General Fund
5/1/2019	IV00010166	SHAW MEDIA	7,575.00	Legal Notices & Advertising	County Clerk	General Fund
5/22/2019	IV00010640	SHAW MEDIA	174.20	Newspapers/Magazines	Public Health	General Fund
8/22/2019	IV00017229	SHAW MEDIA	3,600.00	Legal Notices & Advertising	Supervisor of Assessments	General Fund
8/7/2019	IV00016053	SHAW MEDIA	208.00	Newspapers/Magazines	County Board & Liquor Comm.	General Fund
8/22/2019	IV00017023	SHAW MEDIA	1,045.56	Legal Notices & Advertising	Planning & Development	General Fund
8/22/2019	IV00017063	SHAW MEDIA	276.22	Legal Notices & Advertising	State's Attorney	General Fund
8/14/2019	IV00017199	SHAW MEDIA	103.53	Subscriptions	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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8/14/2019	IV00017199	SHAW MEDIA	26.47	Subscriptions	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/7/2019	IV00016931	SHAW MEDIA	184.34	Legal Notices & Advertising	Planning & Development	Comm Develop Block Grant Fund
8/7/2019	IV00016931	SHAW MEDIA	178.98	Legal Notices & Advertising	Planning & Development	Comm Develop Block Grant Fund
7/3/2019	IV00014682	SHAW MEDIA	50.00	Subscriptions	County Sheriff	General Fund
7/17/2019	IV00015002	SHAW MEDIA	2,225.00	Legal Notices & Advertising	Public Health	General Fund
7/24/2019	IV00014990	SHAW MEDIA	187.02	Legal Notices & Advertising	Planning & Development	General Fund
7/24/2019	IV00015194	SHAW MEDIA	3,720.80	Legal Notices & Advertising	Supervisor of Assessments	General Fund
8/22/2019	IV00017128	SHAW MEDIA	490.62	Legal Notices & Advertising	Court Administration	General Fund
7/24/2019	IV00015852	SHAW MEDIA	3,132.00	Contractual Services	Public Health	General Fund
6/19/2019	IV00013601	SHAW MEDIA	111.98	Legal Notices & Advertising	Supervisor of Assessments	General Fund
7/30/2019	IV00013610	SHAW MEDIA	174.20	Newspapers/Magazines	Supervisor of Assessments	General Fund
6/19/2019	IV00012844	SHAW MEDIA	130.00	Subscriptions	Planning & Development	General Fund
6/19/2019	IV00013272	SHAW MEDIA	2,060.00	Legal Notices & Advertising	County Treasurer	Co Treasurers Automation Fund
6/19/2019	IV00012954	SHAW MEDIA	783.10	Legal Notices & Advertising	State's Attorney	General Fund
6/19/2019	IV00013297	SHAW MEDIA	95.90	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013209	SHAW MEDIA	250.00	Legal Notices & Advertising	Court Administration	General Fund
6/19/2019	IV00013452	SHAW MEDIA	384.76	Legal Notices & Advertising	Planning & Development	General Fund
7/24/2019	IV00014989	SHAW MEDIA	673.62	Legal Notices & Advertising	Planning & Development	General Fund
5/22/2019	IV00011949	SHAW MEDIA	181.66	Legal Notices & Advertising	County Board & Liquor Comm.	General Fund
5/22/2019	IV00011179	SHAW MEDIA	122.70	Legal Notices & Advertising	Supervisor of Assessments	General Fund
5/22/2019	IV00011242	SHAW MEDIA	250.00	Legal Notices & Advertising	Court Administration	General Fund
5/22/2019	IV00011900	SHAW MEDIA	2,000.00	Legal Notices & Advertising	Regional Office of Education	General Fund
5/22/2019	IV00011286	SHAW MEDIA	187.02	Legal Notices & Advertising	Planning & Development	General Fund
5/15/2019	IV00011255	SHAW MEDIA	244.40	Subscriptions	Mental Health 708 Board	Mental Health (708) Board
12/24/2019	IV00026314	SHAW MEDIA	395.48	Legal Notices & Advertising	Planning & Development	Comm Develop Block Grant Fund
12/18/2019	IV00025292	SHAW MEDIA	125.00	Legal Notices & Advertising	Court Administration	General Fund
12/18/2019	IV00025272	SHAW MEDIA	53.02	Legal Notices & Advertising	County Clerk	General Fund
12/18/2019	IV00025687	SHAW MEDIA	2,994.00	Legal Notices & Advertising	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/18/2019	IV00026090	SHAW MEDIA	50.34	Legal Notices & Advertising	Supervisor of Assessments	General Fund
12/18/2019	IV00026091	SHAW MEDIA	50,912.80	Legal Notices & Advertising	Supervisor of Assessments	General Fund
12/18/2019	IV00025747	SHAW MEDIA	376.72	Legal Notices & Advertising	Planning & Development	General Fund
11/26/2019	IV00023753	SHAW MEDIA	25,391.20	Legal Notices & Advertising	Supervisor of Assessments	General Fund
12/18/2019	IV00024947	SHAW MEDIA	459.98	Legal Notices & Advertising	State's Attorney	General Fund

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9/25/2019	IV00018891	SHAW MEDIA	87.86	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018578	SHAW MEDIA	2,994.00	Legal Notices & Advertising	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/25/2019	IV00018686	SHAW MEDIA	215.16	Legal Notices & Advertising	County Clerk	General Fund
9/25/2019	IV00018584	SHAW MEDIA	281.58	Legal Notices & Advertising	State's Attorney	General Fund
9/25/2019	IV00018681	SHAW MEDIA	2,060.00	Legal Notices & Advertising	County Treasurer	Co Treasurers Automation Fund
9/25/2019	IV00018675	SHAW MEDIA	365.62	Legal Notices & Advertising	Court Administration	General Fund
9/25/2019	IV00018827	SHAW MEDIA	2,520.80	Legal Notices & Advertising	Supervisor of Assessments	General Fund
8/28/2019	IV00018316	SHAW MEDIA	502.68	Legal Notices & Advertising	Planning & Development	Comm Develop Block Grant Fund
10/23/2019	IV00020699	SHAW MEDIA	141.46	Legal Notices & Advertising	State's Attorney	General Fund
10/23/2019	IV00021605	SHAW MEDIA	156.25	Legal Notices & Advertising	Court Administration	General Fund
10/23/2019	IV00021397	SHAW MEDIA	1,048.00	Help Wanted Advertisement	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00019451	SHAW MEDIA	130.00	Newspapers/Magazines	County Treasurer	Treas Passport Services Fund
11/13/2019	IV00023055	SHAW MEDIA	205.78	Legal Notices & Advertising	Planning & Development	General Fund
11/20/2019	IV00023489	SHAW MEDIA	555.12	Legal Notices & Advertising	State's Attorney	General Fund
11/20/2019	IV00023448	SHAW MEDIA	101.26	Legal Notices & Advertising	Division of Transportation	Highway Fund
11/13/2019	IV00022813	SHAW MEDIA	2,377.28	Legal Notices & Advertising	Risk Management	Liability Insurance Fund
11/20/2019	IV00023278	SHAW MEDIA	513.40	Legal Notices & Advertising	Planning & Development	Comm Develop Block Grant Fund
11/20/2019	IV00023015	SHAW MEDIA	4,816.00	Legal Notices & Advertising	County Treasurer	Co Treasurers Automation Fund
11/20/2019	IV00022826	SHAW MEDIA	375.00	Legal Notices & Advertising	Court Administration	General Fund
11/20/2019	IV00022840	SHAW MEDIA	248.66	Legal Notices & Advertising	Planning & Development	General Fund
11/20/2019	IV00022886	SHAW MEDIA	1,973.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
10/30/2019	IV00022331	SHAW MEDIA	1,064.32	Legal Notices & Advertising	Planning & Development	General Fund
10/30/2019	IV00022105	SHAW MEDIA	1,299.00	Legal Notices & Advertising	Planning & Development	General Fund
10/30/2019	IV00022232	SHAW MEDIA	1,438.36	Legal Notices & Advertising	Planning & Development	Comm Develop Block Grant Fund
10/30/2019	IV00022232	SHAW MEDIA	307.62	Legal Notices & Advertising	Planning & Development	Comm Develop Block Grant Fund
10/16/2019	IV00021095	SHAW MEDIA	82.50	Legal Notices & Advertising	Supervisor of Assessments	General Fund
10/16/2019	IV00021126	SHAW MEDIA	22,048.80	Legal Notices & Advertising	Supervisor of Assessments	General Fund
4/3/2019	IV00008050	EXEMPT FROM FOIA	28.39	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	EXPV-0001234	SHELDON JUSTINE	30.00	Cellular Phone Service	Information Technology	General Fund
3/6/2019	EXPV-0000827	SHELDON JUSTINE	30.00	Cellular Phone Service	Information Technology	General Fund
10/2/2019	EXPV-0002569	SHELDON JUSTINE	30.00	Cellular Phone Service	Information Technology	General Fund

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8/7/2019	EXPV-0002182	SHELDON JUSTINE	30.00	Cellular Phone Service	Information Technology	General Fund
1/17/2019	EXPV-0000315	SHELDON JUSTINE	30.00	Cellular Phone Service	Information Technology	General Fund
2/1/2019	EXPV-0000564	SHELDON JUSTINE	30.00	Cellular Phone Service	Information Technology	General Fund
7/3/2019	EXPV-0001954	SHELDON JUSTINE	30.00	Cellular Phone Service	Information Technology	General Fund
5/15/2019	EXPV-0001464	SHELDON JUSTINE	30.00	Cellular Phone Service	Information Technology	General Fund
9/12/2019	EXPV-0002412	SHELDON JUSTINE	30.00	Cellular Phone Service	Information Technology	General Fund
12/11/2019	EXPV-0003158	SHELDON JUSTINE	30.00	Cellular Phone Service	Information Technology	General Fund
11/13/2019	EXPV-0002927	SHELDON JUSTINE	30.00	Cellular Phone Service	Information Technology	General Fund
6/19/2019	EXPV-0001793	SHELDON JUSTINE	30.00	Cellular Phone Service	Information Technology	General Fund
11/13/2019	EXPV-0002945	SHELDON JUSTINE	92.46	Office Supplies	Information Technology	General Fund
5/15/2019	IV00010996	SHELDON, LISA M	10.00	Elections - Supply Transport	County Clerk	General Fund
6/19/2019	IV00013614	SHEPARD MEDICAL PRODUCTS	2,790.00	Safety Compliance	Risk Management	Liability Insurance Fund
3/27/2019	IV00007700	SHEPARD MEDICAL PRODUCTS	484.00	Medical Supplies	Public Health	General Fund
5/1/2019	IV00010025	SHEPARD MEDICAL PRODUCTS	2,490.00	Safety Compliance	Risk Management	Liability Insurance Fund
12/18/2019	IV00026022	SHEPARD MEDICAL PRODUCTS	3,300.00	Safety Compliance	Risk Management	Liability Insurance Fund
10/9/2019	IV00020729	SHEPARD MEDICAL PRODUCTS	153.00	Medical Supplies	Public Health	General Fund
8/22/2019	IV00017827	SHEPARD MEDICAL PRODUCTS	561.00	Safety Compliance	Risk Management	Liability Insurance Fund
9/12/2019	IV00018762	SHEPARD MEDICAL PRODUCTS	2,520.00	Safety Compliance	Risk Management	Liability Insurance Fund
5/8/2019	IV00010536	SHEPHERD OF THE HILLS LUTHERAN CHURCH	150.00	Building Rental	County Clerk	General Fund
12/11/2019	EXPV-0003267	SHERIFF CODY	99.00	Association Dues/Memberships	Planning & Development	General Fund
1/8/2019	EXPV-0000246	SHERIFF CODY	286.00	Training	Division of Transportation	Highway Fund
4/10/2019	IV00007836	SHERMAN MECHANICAL INC	162.50	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00006732	SHERMAN MECHANICAL INC	4,310.00	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00006480	SHERMAN MECHANICAL INC	260.00	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
5/22/2019	IV00010963	SHERMAN MECHANICAL INC	201.09	Repair & Maint. - Building & Grounds	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
7/30/2019	IV00016385	SHERMAN MECHANICAL INC	531.92	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
10/16/2019	IV00020893	SHERMAN MECHANICAL INC	296.87	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
2/5/2019	IV00003769	SHERMAN RYAN	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024767	SHERMAN RYAN	600.00	Uniform Allowance	County Sheriff	General Fund
1/24/2019	IV00002019	SHERWIN WILLIAMS CO (THE)	222.46	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/27/2019	IV00007726	SHERWIN WILLIAMS CO (THE)	280.66	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/26/2019	IV00005281	SHERWIN WILLIAMS CO (THE)	778.63	Inmate Supplies - Other	County Sheriff	Inmate Welfare Fund
5/1/2019	IV00009931	SHERWIN WILLIAMS CO (THE)	1,465.16	Inmate Supplies - Other	County Sheriff	Inmate Welfare Fund
5/1/2019	CNV000000095	SHERWIN WILLIAMS CO (THE)	-1,124.20	Inmate Supplies - Other	County Sheriff	Inmate Welfare Fund
8/7/2019	IV00016566	SHERWIN WILLIAMS CO (THE)	31.18	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/7/2019	IV00016568	SHERWIN WILLIAMS CO (THE)	184.69	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/14/2019	IV00016569	SHERWIN WILLIAMS CO (THE)	121.60	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/26/2019	IV00014156	SHERWIN WILLIAMS CO (THE)	47.29	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/12/2019	IV00013288	SHERWIN WILLIAMS CO (THE)	169.39	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/26/2019	IV00024064	SHERWIN WILLIAMS CO (THE)	31.18	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/26/2019	IV00024046	SHERWIN WILLIAMS CO (THE)	509.80	Inmate Supplies - Inmater Worker Supplies	County Sheriff	Inmate Welfare Fund
9/4/2019	IV00018258	SHERWIN WILLIAMS CO (THE)	37.79	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/4/2019	IV00018442	SHERWIN WILLIAMS CO (THE)	531.95	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00020460	SHERWIN WILLIAMS CO (THE)	63.77	Miscellaneous Supplies	Mental Health 708 Board	Mental Health (708) Board
11/13/2019	IV00023009	SHERWIN WILLIAMS CO (THE)	31.18	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/13/2019	IV00023013	SHERWIN WILLIAMS CO (THE)	24.32	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/26/2019	IV00024063	SHERWIN WILLIAMS CO (THE)	121.60	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/13/2019	IV00022977	SHERWIN WILLIAMS CO (THE)	121.60	Repair & Maint. - Building & Grounds	Facility Management	General Fund

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11/13/2019	IV00022970	SHERWIN WILLIAMS CO (THE)	104.21	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/15/2019	EXPV-0001525	SHETLEY ROBIN L	245.92	Mileage Reimbursement	Clerk of the Circuit Courts	General Fund
10/9/2019	EXPV-0002585	SHETLEY ROBIN L	96.86	Mileage Reimbursement	Clerk of the Circuit Courts	General Fund
10/9/2019	EXPV-0002586	SHETLEY ROBIN L	245.92	Mileage Reimbursement	Clerk of the Circuit Courts	General Fund
6/19/2019	IV00012616	SHI INTERNATIONAL CORP	110.42	Office Supplies	Information Technology	General Fund
5/22/2019	IV00011842	SHI INTERNATIONAL CORP	5,363.42	Computer Software Support & Maintenance	Information Technology	General Fund
5/29/2019	IV00012124	SHI INTERNATIONAL CORP	823.05	Graphic Supplies	GIS	Geographic Info Systems
6/19/2019	IV00013590	SHI INTERNATIONAL CORP	20,050.30	Computer Software Support & Maintenance	Information Technology	General Fund
6/26/2019	IV00014176	SHI INTERNATIONAL CORP	3,704.00	Computer Software Support & Maintenance	Information Technology	General Fund
5/15/2019	IV00010915	SHI INTERNATIONAL CORP	137.11	Office Equipment < $5,000	Information Technology	General Fund
5/15/2019	IV00011086	SHI INTERNATIONAL CORP	66,144.00	Computer Technology/Equip. > $5,000	Division of Transportation	Highway Fund
5/15/2019	IV00011086	SHI INTERNATIONAL CORP	46,082.81	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
5/22/2019	IV00011678	SHI INTERNATIONAL CORP	663.22	Miscellaneous Commodities	Information Technology	General Fund
5/15/2019	IV00011237	SHI INTERNATIONAL CORP	283.67	Graphic Supplies	GIS	Geographic Info Systems
5/22/2019	IV00011714	SHI INTERNATIONAL CORP	283.67	Graphic Supplies	GIS	Geographic Info Systems
5/22/2019	IV00011565	SHI INTERNATIONAL CORP	1,591.62	Photography	County Sheriff	General Fund
8/7/2019	IV00016613	SHI INTERNATIONAL CORP	38.52	Computer Components < $5,000	Information Technology	General Fund
8/7/2019	IV00016614	SHI INTERNATIONAL CORP	225.42	Computer Components < $5,000	Information Technology	General Fund
7/30/2019	IV00015995	SHI INTERNATIONAL CORP	12,642.63	Computer Software Support & Maintenance	Information Technology	General Fund
7/17/2019	IV00015429	SHI INTERNATIONAL CORP	132.00	Computer Components < $5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/10/2019	IV00015003	SHI INTERNATIONAL CORP	184.00	Computer Components < $5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/3/2019	IV00014341	SHI INTERNATIONAL CORP	420.15	Photography	County Sheriff	General Fund
7/10/2019	IV00015005	SHI INTERNATIONAL CORP	59.00	Computer Components < $5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/1/2019	IV00010032	SHI INTERNATIONAL CORP	322.63	Computer Components < $5,000	Information Technology	General Fund
4/24/2019	IV00008995	SHI INTERNATIONAL CORP	1,370.07	Computer Components < $5,000	Planning & Development	General Fund
3/21/2019	IV00007043	SHI INTERNATIONAL CORP	53,560.44	Computer Software Support & Maintenance	Information Technology	General Fund

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3/21/2019	IV00007021	SHI INTERNATIONAL CORP	40.84	Office Supplies	Information Technology	General Fund
4/3/2019	IV00008040	SHI INTERNATIONAL CORP	8,433.04	Computer Software Support & Maintenance	Information Technology	General Fund
4/3/2019	IV00008033	SHI INTERNATIONAL CORP	668.55	Computer Software Support & Maintenance	Information Technology	General Fund
4/10/2019	IV00008037	SHI INTERNATIONAL CORP	2,746.68	Computer Components < $5,000	Information Technology	General Fund
4/10/2019	IV00008038	SHI INTERNATIONAL CORP	4,128.78	Computer Software Support & Maintenance	Information Technology	General Fund
4/3/2019	IV00008036	SHI INTERNATIONAL CORP	501.34	Computer Components < $5,000	Information Technology	General Fund
1/8/2019	IV00001377	SHI INTERNATIONAL CORP	103.44	Office Supplies	Information Technology	General Fund
2/1/2019	IV00003954	SHI INTERNATIONAL CORP	53.29	Computer Components < $5,000	Information Technology	General Fund
1/14/2019	IV00002336	SHI INTERNATIONAL CORP	71.31	Computer Software Support & Maintenance	Information Technology	General Fund
2/1/2019	IV00003278	SHI INTERNATIONAL CORP	96.87	Computer Software Support & Maintenance	Information Technology	General Fund
3/6/2019	IV00006051	SHI INTERNATIONAL CORP	42.15	Computer Software Support & Maintenance	Information Technology	General Fund
3/6/2019	IV00005389	SHI INTERNATIONAL CORP	195.75	Computer Software Support & Maintenance	Information Technology	General Fund
2/20/2019	IV00004992	SHI INTERNATIONAL CORP	3,827.92	Computer Components < $5,000	Information Technology	General Fund
11/26/2019	IV00022966	SHI INTERNATIONAL CORP	1,370.07	Computer Components < $5,000	Court Services	Probation Service Fee Fund
8/28/2019	IV00018009	SHI INTERNATIONAL CORP	3,812.90	Contingency	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018010	SHI INTERNATIONAL CORP	970.45	Contingency	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00008025	SHIELDS KARYL	502.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
10/9/2019	IV00020805	EXEMPT FROM FOIA	193.34	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	IV00021235	EXEMPT FROM FOIA	186.71	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021785	EXEMPT FROM FOIA	128.40	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00023043	EXEMPT FROM FOIA	194.56	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/5/2019	IV00003001	SHREEVES MARK	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024474	SHREEVES MARK	500.00	Uniform Allowance	County Sheriff	General Fund
10/23/2019	EXPV-0002740	SIBILSKI PETER	13.69	Mileage Reimbursement	Information Technology	General Fund
2/7/2019	EXPV-0000581	SIBILSKI PETER	35.97	Mileage Reimbursement	Information Technology	General Fund
10/23/2019	EXPV-0002739	SIBILSKI PETER	13.69	Mileage Reimbursement	Information Technology	General Fund
2/7/2019	EXPV-0000580	SIBILSKI PETER	11.99	Mileage Reimbursement	Information Technology	General Fund

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2/26/2019	EXPV-0000774	SIBILSKI PETER	38.28	Mileage Reimbursement	Information Technology	General Fund
10/23/2019	EXPV-0002741	SIBILSKI PETER	16.94	Mileage Reimbursement	Information Technology	General Fund
2/7/2019	EXPV-0000582	SIBILSKI PETER	27.14	Mileage Reimbursement	Information Technology	General Fund
10/23/2019	EXPV-0002743	SIBILSKI PETER	33.64	Mileage Reimbursement	Information Technology	General Fund
10/23/2019	EXPV-0002737	SIBILSKI PETER	41.06	Mileage Reimbursement	Information Technology	General Fund
10/23/2019	EXPV-0002742	SIBILSKI PETER	13.69	Mileage Reimbursement	Information Technology	General Fund
2/26/2019	EXPV-0000776	SIBILSKI PETER	17.86	Mileage Reimbursement	Information Technology	General Fund
2/26/2019	EXPV-0000775	SIBILSKI PETER	24.82	Mileage Reimbursement	Information Technology	General Fund
10/23/2019	EXPV-0002738	SIBILSKI PETER	16.36	Mileage Reimbursement	Information Technology	General Fund
2/7/2019	IV00003474	SICALCO LTD	2,966.28	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/24/2019	IV00002393	SICALCO LTD	2,781.68	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/20/2019	IV00004373	SICALCO LTD	2,827.20	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/20/2019	IV00004375	SICALCO LTD	2,699.50	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/6/2019	IV00005415	SICALCO LTD	2,963.12	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/27/2019	IV00007028	SICALCO LTD	2,976.40	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
8/7/2019	IV00016853	Sicca, Christina	20.00	Temporary Use Permits	Public Health	General Fund
8/7/2019	IV00016467	SIEMENS INDUSTRY INC	1,038.00	Security Equipment < $5,000	County Sheriff	General Fund
7/10/2019	IV00014287	SIEMENS INDUSTRY INC	1,409.96	Repair & Maint. - Machinery & Equipment	County Treasurer	General Fund
7/24/2019	IV00015408	SIEMENS INDUSTRY INC	500.00	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011093	SIEMENS INDUSTRY INC	250.00	Maintenance Agreements	Public Health	General Fund
5/15/2019	IV00011093	SIEMENS INDUSTRY INC	250.00	Maintenance Agreements	Public Health	General Fund
5/15/2019	IV00011114	SIEMENS INDUSTRY INC	486.00	Repair & Maint. - Building & Grounds	County Treasurer	General Fund
6/26/2019	IV00014261	SIEMENS INDUSTRY INC	121.50	Repair & Maint. - Building & Grounds	Public Health	General Fund
6/26/2019	IV00014261	SIEMENS INDUSTRY INC	121.50	Repair & Maint. - Building & Grounds	Public Health	General Fund
6/26/2019	IV00014261	SIEMENS INDUSTRY INC	243.00	Repair & Maint. - Building & Grounds	Public Health	General Fund

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6/19/2019	IV00014109	SIEMENS INDUSTRY INC	722.00	Maintenance Agreements	Public Health	General Fund
7/10/2019	IV00014755	SIEMENS INDUSTRY INC	1,206.00	Security Equipment < $5,000	County Sheriff	General Fund
5/8/2019	IV00010637	SIEMENS INDUSTRY INC	1,500.00	Computer Software < $5,000	County Sheriff	General Fund
5/8/2019	IV00010637	SIEMENS INDUSTRY INC	250.00	Computer Software < $5,000	County Sheriff	General Fund
4/24/2019	IV00009860	SIEMENS INDUSTRY INC	500.00	Repair & Maint. - Building & Grounds	County Treasurer	General Fund
4/24/2019	IV00009644	SIEMENS INDUSTRY INC	500.00	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005377	SIEMENS INDUSTRY INC	1,458.00	Computer Software < $5,000	County Sheriff	General Fund
2/26/2019	IV00005377	SIEMENS INDUSTRY INC	243.00	Computer Software < $5,000	County Sheriff	General Fund
2/1/2019	IV00003075	SIEMENS INDUSTRY INC	486.00	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
1/24/2019	IV00002771	SIEMENS INDUSTRY INC	417.00	Repair & Maint. - Building & Grounds	County Treasurer	General Fund
11/26/2019	IV00023967	SIEMENS INDUSTRY INC	726.98	Repair & Maint. - Elevator Maintenance	Court Administration	General Fund
10/23/2019	IV00021077	SIEMENS INDUSTRY INC	500.00	Repair & Maint. - Building & Grounds	County Treasurer	Co Treasurers Automation Fund
11/6/2019	IV00022700	SIEMENS INDUSTRY INC	1,923.00	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
11/20/2019	IV00023170	SIEMENS INDUSTRY INC	500.00	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018408	SIEMENS INDUSTRY INC	866.02	Repair & Maint. - Machinery & Equipment	County Treasurer	Co Treasurers Automation Fund
9/18/2019	IV00019404	SIEMENS INDUSTRY INC	5,241.00	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
4/17/2019	IV00009187	SIKICH LLP	307.50	Consultants	Information Technology	General Fund
10/30/2019	IV00022059	SIMPSON EYE ASSOCIATES LTD	157.05	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
5/8/2019	IV00010441	SIMULAIDS	1,058.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/5/2019	IV00003771	SINGER JOSHUA	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024743	SINGER JOSHUA	600.00	Uniform Allowance	County Sheriff	General Fund
10/16/2019	EXPV-0002731	SINGER JOSHUA	27.01	Fuel, Oil, and Grease	County Sheriff	General Fund
10/16/2019	EXPV-0002725	SINGER JOSHUA	192.50	Sheriff Training Expenses	County Sheriff	General Fund
10/16/2019	EXPV-0002730	SINGER JOSHUA	264.00	Sheriff Training Expenses	County Sheriff	General Fund
1/24/2019	IV00002953	SINITEAN RANDY	40.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/2/2019	IV00000588	SINITEAN RANDY	40.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board

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4/3/2019	IV00008194	SINITEAN RANDY	40.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/11/2019	EXPV-0003223	SINITEAN RANDY	40.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/6/2019	EXPV-0002864	SINITEAN RANDY	40.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/1/2019	EXPV-0000806	SINITEAN RANDY	40.00	Cellular Phone Service	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/11/2019	EXPV-0000876	SINITEAN RANDY	40.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/4/2019	EXPV-0002403	SINITEAN RANDY	40.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/5/2019	EXPV-0001725	SINITEAN RANDY	40.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/9/2019	EXPV-0002652	SINITEAN RANDY	40.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2019	EXPV-0001318	SINITEAN RANDY	5.95	Meeting Expense - Meal Reimbursement	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/10/2019	EXPV-0002014	SINITEAN RANDY	40.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/8/2019	EXPV-0001420	SINITEAN RANDY	40.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/7/2019	EXPV-0002204	SINITEAN RANDY	40.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/26/2019	EXPV-0001908	SIPPL MEGAN M	44.43	Mileage Reimbursement	Public Defender	General Fund
1/24/2019	EXPV-0000484	SIPPL MEGAN M	41.41	Mileage Reimbursement	Public Defender	General Fund
3/14/2019	EXPV-0000941	SIPPL MEGAN M	68.09	Mileage Reimbursement	Public Defender	General Fund
6/19/2019	EXPV-0001843	SIPPL MEGAN M	65.08	Mileage Reimbursement	Public Defender	General Fund
10/23/2019	IV00021729	SIPPL MEGAN M	265.64	Mileage Reimbursement	Court Administration	General Fund
5/22/2019	IV00010602	SIRCHIE	1,553.45	Miscellaneous Supplies	County Sheriff	General Fund
6/19/2019	IV00013916	SIRCHIE	398.75	Investigations	County Sheriff	General Fund
3/11/2019	IV00006029	SITEIMPROVE INC	11,282.00	Computer Software Support & Maintenance	Information Technology	General Fund
2/5/2019	IV00003691	SITKIE DANIEL	550.00	Uniform Allowance	County Sheriff	General Fund
5/29/2019	EXPV-0001632	SITKIE DANIEL	83.25	Sheriff Training Expenses	County Sheriff	General Fund
12/4/2019	EXPV-0003153	SITKIE DANIEL	36.00	Sheriff Training Expenses	County Sheriff	General Fund

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12/10/2019	IV00024608	SITKIE DANIEL	950.00	Uniform Allowance	County Sheriff	General Fund
11/20/2019	EXPV-0002991	SITKIE DANIEL	219.00	Meeting Expense	County Sheriff	General Fund
1/24/2019	IV00002899	SJOSTROM & SONS INC	148,358.47	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
3/14/2019	IV00006761	SKILLPATH/NST SEMINARS	897.00	Training	Public Health	General Fund
5/22/2019	IV00011975	SKILLPATH/NST SEMINARS	299.00	Association Dues/Memberships	Public Health	General Fund
10/9/2019	IV00019881	SKILLPATH/NST SEMINARS	299.00	Training	GIS	Geographic Info Systems
5/29/2019	EXPV-0001664	SKOWRONSKI BETH	105.28	Meeting Expense - Hotel Reimbursement	Division of Transportation	Highway Fund
5/29/2019	EXPV-0001663	SKOWRONSKI BETH	11.49	Meeting Expense - Meal Reimbursement	Division of Transportation	Highway Fund
2/5/2019	IV00003776	SKRYPEK CAROLIN	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024744	SKRYPEK CAROLIN	600.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004384	SKU CORPORATION	135,000.00	Computer Software Support & Maintenance	County Clerk	General Fund
11/26/2019	IV00023208	SKU CORPORATION	15,000.00	Maintenance Agreements	County Clerk	General Fund
10/9/2019	IV00020733	EXEMPT FROM FOIA	33.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/9/2019	IV00020762	EXEMPT FROM FOIA	63.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021635	EXEMPT FROM FOIA	29.75	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021646	EXEMPT FROM FOIA	33.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022217	EXEMPT FROM FOIA	17.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	IV00023321	EXEMPT FROM FOIA	33.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/5/2019	IV00003706	SLOME SCOTT	528.85	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024857	SLOME SCOTT	550.00	Uniform Allowance	County Sheriff	General Fund
5/1/2019	IV00010111	SLOUGH CREEK JOINT VENTURE	9,000.00	Highway Right of Way	Division of Transportation	Matching Fund
2/5/2019	IV00003749	SLOVACEK MARK	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024355	SLOVACEK MARK	500.00	Uniform Allowance	County Sheriff	General Fund
7/17/2019	IV00015231	SMART POLICY WORKS	9,000.00	Consultants	Mental Health 708 Board	Mental Health (708) Board
12/11/2019	IV00024614	SMARTSIGN	298.35	Miscellaneous Supplies	Public Health	General Fund
5/1/2019	IV00009895	SMILEMAKERS INC	266.61	Miscellaneous Supplies	Public Health	General Fund
2/5/2019	IV00003784	SMITH CODY	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024761	SMITH CODY	600.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	EXPV-0000781	SMITH CODY	274.50	Sheriff Training Expenses	County Sheriff	General Fund
2/26/2019	EXPV-0000782	SMITH CODY	55.49	Fuel, Oil, and Grease	County Sheriff	General Fund

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5/15/2019	IV00011186	SMITH, THOMAS L	10.00	Elections - Supply Transport	County Clerk	General Fund
5/15/2019	IV00011272	SMITH, WILLIAM S	10.00	Elections - Supply Transport	County Clerk	General Fund
5/22/2019	IV00011748	SMITHS DETECTION INC	12,750.00	Maintenance Agreements	County Sheriff	General Fund
2/12/2019	IV00004745	SNAP ON INCORPORATED	45.80	Miscellaneous Supplies	County Sheriff	General Fund
4/3/2019	IV00007697	SNAP ON INCORPORATED	549.01	Subscriptions	County Sheriff	General Fund
4/3/2019	IV00007697	SNAP ON INCORPORATED	22.35	Miscellaneous Supplies	County Sheriff	General Fund
10/16/2019	IV00020905	SNAP ON INCORPORATED	38.50	Miscellaneous Supplies	County Sheriff	General Fund
1/17/2019	IV00002835	SNAPCOMMS INC	3,500.00	Computer Software Support & Maintenance	Public Health	General Fund
2/7/2019	IV00003452	SNI SOLUTIONS INC	7,074.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/1/2019	IV00003195	SNI SOLUTIONS INC	6,654.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/1/2019	IV00003117	SNI SOLUTIONS INC	6,753.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/20/2019	IV00004374	SNI SOLUTIONS INC	7,185.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/11/2019	IV00006602	SNI SOLUTIONS INC	6,808.50	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/11/2019	IV00006606	SNI SOLUTIONS INC	6,831.00	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
12/18/2019	IV00025260	SNI SOLUTIONS INC	6,805.50	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
5/1/2019	IV00009956	SNOW AWAY COMPANY	280.00	Due to Townships	Division of Transportation	Highway Agency Fund
5/1/2019	IV00009956	SNOW AWAY COMPANY	280.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
7/24/2019	IV00015791	SOCIAL STRATEGIES INC	180.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/3/2019	IV00014625	SOCIAL STRATEGIES INC	300.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/14/2019	IV00017406	SOCIAL STRATEGIES INC	120.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/9/2019	IV00020444	SOCIAL STRATEGIES INC	120.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/4/2019	IV00018478	SOCIAL STRATEGIES INC	180.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/9/2019	IV00002106	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	255.00	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006042	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	209.00	Association Dues/Memberships	Employee Benefits	Employee Benefit Fund
1/9/2019	IV00002106	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	150.00	Association Dues/Memberships	McHenry County Workforce Board	McHenry Co Workforce Network
7/10/2019	IV00014982	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	184.00	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
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

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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
6/5/2019	IV00012926	EXEMPT FROM FOIA	5.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	IV00003659	SOE SOFTWARE CORPORATION	18,300.00	Maintenance Agreements	County Clerk	General Fund
8/28/2019	IV00017349	SOFTREE TECHNICAL SYSTEMS INC	950.00	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
10/9/2019	IV00019685	SOLACOM TECHNOLOGIES INC	173,605.97	Computer Technology/Equip. > $5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/16/2019	IV00021244	SOLACOM TECHNOLOGIES INC	243,048.36	Computer Technology/Equip. > $5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/22/2019	IV00017740	SOLAR READY SOLUTIONS	31.50	Building Permits	Planning & Development	General Fund
3/14/2019	IV00006970	SOLID WASTE ASSOCIATION OF NORTH AMERICA	223.00	Association Dues/Memberships	Public Health	General Fund
2/5/2019	IV00003685	SOLORZANO HELEN	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024860	SOLORZANO HELEN	550.00	Uniform Allowance	County Sheriff	General Fund
6/19/2019	EXPV-0001857	SOMOZA VICTOR	867.95	Meeting Expense - Hotel Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/19/2019	EXPV-0001859	SOMOZA VICTOR	20.20	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/19/2019	EXPV-0001865	SOMOZA VICTOR	25.03	Meeting Expense - Meal Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/19/2019	EXPV-0001858	SOMOZA VICTOR	27.95	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/19/2019	EXPV-0001866	SOMOZA VICTOR	100.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/19/2019	EXPV-0001862	SOMOZA VICTOR	58.00	Meeting Expense - Meal Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/2/2019	EXPV-0000026	SOMOZA VICTOR	53.25	Mileage Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/19/2019	EXPV-0001855	SOMOZA VICTOR	229.68	Mileage Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/19/2019	EXPV-0001863	SOMOZA VICTOR	50.88	Meeting Expense - Meal Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/19/2019	EXPV-0001864	SOMOZA VICTOR	24.69	Meeting Expense - Meal Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/19/2019	EXPV-0001861	SOMOZA VICTOR	50.93	Meeting Expense - Meal Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/19/2019	EXPV-0001860	SOMOZA VICTOR	48.00	Meeting Expense - Meal Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/19/2019	EXPV-0001856	SOMOZA VICTOR	229.10	Mileage Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
10/16/2019	IV00020994	SORENSEN BRIANNA LCSW	600.00	Training	Mental Health 708 Board	Mental Health (708) Board
1/3/2019	IV00001589	SORISTO BARBRA	64.34	Medical Supplies - Personal Care Items	Valley Hi Nursing Home	Valley Hi

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1/8/2019	IV00001966	SORISTO BARBRA	74.36	Medical Supplies - Personal Care Items	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00005596	SORISTO BARBRA	37.11	Medical Supplies - Personal Care Items	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004614	SORISTO BARBRA	89.40	Medical Supplies - Personal Care Items	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00008264	SORISTO BARBRA	22.73	Medical Supplies - Personal Care Items	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00008972	SORISTO BARBRA	62.28	Medical Supplies - Personal Care Items	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010169	SORISTO BARBRA	59.26	Medical Supplies - Personal Care Items	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015916	SORISTO BARBRA	25.10	Medical Supplies - Personal Care Items	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014392	SORISTO BARBRA	59.75	Medical Supplies - Personal Care Items	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017416	SORISTO BARBRA	68.86	Medical Supplies - Personal Care Items	Valley Hi Nursing Home	Valley Hi
6/5/2019	IV00012575	SORISTO BARBRA	65.62	Medical Supplies - Personal Care Items	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00022234	SORISTO BARBRA	102.21	Medical Supplies - Personal Care Items	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018437	SORISTO BARBRA	43.36	Medical Supplies - Personal Care Items	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019315	SORISTO BARBRA	40.33	Medical Supplies - Personal Care Items	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025236	SORISTO BARBRA	114.38	Medical Supplies - Personal Care Items	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025235	SORISTO BARBRA	51.15	Medical Supplies - Personal Care Items	Valley Hi Nursing Home	Valley Hi
2/5/2019	IV00003794	SOSNOWSKI JOHN JR	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024737	SOSNOWSKI JOHN JR	600.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003748	SOSNOWSKI JOHN SR	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024356	SOSNOWSKI JOHN SR	500.00	Uniform Allowance	County Sheriff	General Fund
2/12/2019	IV00004698	SOSNOWSKI KEITH	50.00	Uniform Allowance	County Sheriff	General Fund
2/12/2019	IV00004698	SOSNOWSKI KEITH	1,470.83	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024836	SOSNOWSKI KEITH	950.00	Uniform Allowance	County Sheriff	General Fund
12/24/2019	EXPV-0003389	SOSNOWSKI KEITH	213.50	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

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/24/2019	EXPV-0003387	SOSNOWSKI KEITH	156.75	Sheriff Training Expenses	County Sheriff	General Fund
12/24/2019	EXPV-0003391	SOSNOWSKI KEITH	335.50	Sheriff Training Expenses	County Sheriff	General Fund
12/24/2019	EXPV-0003388	SOSNOWSKI KEITH	60.23	Fuel, Oil, and Grease - Gasoline	County Sheriff	General Fund
2/20/2019	EXPV-0000754	SOSNOWSKI KEITH	54.42	Fuel, Oil, and Grease	County Sheriff	General Fund
12/24/2019	EXPV-0003390	SOSNOWSKI KEITH	47.21	Fuel, Oil, and Grease	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
2/20/2019	EXPV-0000753	SOSNOWSKI KEITH	274.50	Sheriff Training Expenses	County Sheriff	General Fund
7/10/2019	IV00014725	SOUND INCORPORATED	148.00	Consultants	Information Technology	General Fund
9/4/2019	IV00018482	SOUND INCORPORATED	28,860.00	Consultants	Information Technology	General Fund
6/5/2019	IV00012561	SOUNDZ OF TIME	175.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021158	SOUNDZ OF TIME	175.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015974	SOUTH SIDE CONTROL SUPPLY COMPANY	495.17	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
11/20/2019	IV00023468	SOUTHEAST EMERGENCY COMMUNICATIONS SEECO	2,397.00	Computer Technology/Equip. > $5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/20/2019	IV00023214	SOUTHEAST EMERGENCY COMMUNICATIONS SEECO	55,333.60	PSAP Reimbursement Award	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/15/2019	IV00011461	SOUTHERN BUS & MOBILITY INC	54,000.00	Vehicles > $5,000	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00011461	SOUTHERN BUS & MOBILITY INC	3,919.00	Contingency	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014400	SOUTHLAND MEDICAL LLC	263.80	Medical Supplies	County Coroner	Coroner's Fund
2/20/2019	IV00004988	SOUTHLAND MEDICAL LLC	39.90	Medical Supplies	County Coroner	Coroner's Fund
2/20/2019	IV00004989	SOUTHLAND MEDICAL LLC	20.00	Medical Supplies	County Coroner	Coroner's Fund
1/14/2019	IV00002419	SOUTHLAND MEDICAL LLC	40.00	Medical Supplies	County Coroner	Coroner's Fund
2/1/2019	IV00002956	SOUTHLAND MEDICAL LLC	46.80	Medical Supplies	County Coroner	Coroner's Fund
3/21/2019	IV00007227	SOUTHLAND MEDICAL LLC	619.00	Medical Supplies	County Coroner	Coroner's Fund
11/13/2019	IV00022924	SOUTHLAND MEDICAL LLC	69.00	Medical Supplies	County Coroner	Coroner's Fund
8/28/2019	IV00017876	SOUTHLAND MEDICAL LLC	302.68	Medical Supplies	County Coroner	Coroner's Fund
9/12/2019	IV00018816	SOUTHLAND MEDICAL LLC	1,065.90	Medical Supplies	County Coroner	Coroner's Fund
2/5/2019	IV00003687	SOVA KEITH	550.00	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	IV00024831	SOVA KEITH	550.00	Uniform Allowance	County Sheriff	General Fund
8/22/2019	IV00016563	SPARTAN WEAPON SYSTEMS	490.00	Training	County Sheriff	General Fund
6/12/2019	EXPV-0001687	SPEALMAN KARL	5.75	Meeting Expense - Meal Reimbursement	Division of Transportation	Highway Fund
9/12/2019	EXPV-0002405	SPEALMAN KARL	25.00	License Charges	Division of Transportation	Highway Fund
6/12/2019	EXPV-0001688	SPEALMAN KARL	88.80	Meeting Expense - Hotel Reimbursement	Division of Transportation	Highway Fund
8/14/2019	IV00017155	SPEAR ALEXANDRIA	210.03	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Court Administration	Special Courts Fund
4/10/2019	EXPV-0001123	SPEAR ALEXANDRIA	54.48	Meeting Expense - Meal Reimbursement	State's Attorney	General Fund
4/10/2019	EXPV-0001122	SPEAR ALEXANDRIA	334.44	Meeting Expense - Hotel Reimbursement	State's Attorney	General Fund
1/9/2019	EXPV-0000190	SPENARD HEATHER A	35.43	Mileage Reimbursement	County Recorder	General Fund
6/19/2019	EXPV-0001825	SPENARD HEATHER A	42.98	Office Supplies	County Recorder	General Fund
2/20/2019	EXPV-0000741	SPENARD HEATHER A	58.99	Miscellaneous Supplies	County Recorder	General Fund
11/6/2019	EXPV-0002824	SPENARD HEATHER A	78.30	Mileage Reimbursement	County Recorder	General Fund
4/24/2019	EXPV-0001340	SPENARD HEATHER A	70.98	Office Supplies	County Recorder	General Fund
6/12/2019	EXPV-0001764	SPENARD HEATHER A	247.78	Mileage Reimbursement	County Recorder	General Fund
10/2/2019	EXPV-0002541	SPENARD HEATHER A	68.53	Office Supplies	County Recorder	General Fund
6/19/2019	EXPV-0001824	SPENARD HEATHER A	29.98	Office Supplies	County Recorder	General Fund
6/12/2019	EXPV-0001765	SPENARD HEATHER A	191.46	Meeting Expense - Hotel Reimbursement	County Recorder	General Fund
3/11/2019	EXPV-0000916	SPENARD HEATHER A	85.26	Mileage Reimbursement	County Recorder	General Fund
12/18/2019	EXPV-0003311	SPENARD HEATHER A	117.16	Mileage Reimbursement	County Recorder	General Fund
7/3/2019	EXPV-0001941	SPENARD HEATHER A	53.80	Office Supplies	County Recorder	General Fund
3/11/2019	IV00006112	SPENGEL CHIROPRACTIC SC	63.74	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
3/6/2019	IV00005602	SPENGEL CHIROPRACTIC SC	178.38	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/21/2019	IV00007042	SPENGEL CHIROPRACTIC SC	63.74	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
3/11/2019	IV00006110	SPENGEL CHIROPRACTIC SC	63.74	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
3/11/2019	IV00006117	SPENGEL CHIROPRACTIC SC	63.74	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
3/6/2019	IV00005601	SPENGEL CHIROPRACTIC SC	108.56	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
3/6/2019	IV00006100	SPENGEL CHIROPRACTIC SC	63.74	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
3/6/2019	IV00005600	SPENGEL CHIROPRACTIC SC	108.56	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
5/8/2019	IV00010845	SPENGEL CHIROPRACTIC SC	63.74	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/5/2019	IV00003591	SPITZER FREDERICK	500.00	Uniform Allowance	County Sheriff	General Fund
3/21/2019	EXPV-0001028	SPITZER FREDERICK	167.50	Sheriff Training Expenses	County Sheriff	General Fund
12/10/2019	IV00024358	SPITZER FREDERICK	500.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003527	SPLENDORIA DANIEL	550.00	Uniform Allowance	County Sheriff	General Fund
12/24/2019	IV00024089	SPLENDORIA DANIEL	550.00	Uniform Allowance	County Sheriff	General Fund
5/22/2019	EXPV-0001600	SPLENDORIA DANIEL	302.50	Sheriff Training Expenses	County Sheriff	General Fund
4/10/2019	IV00008659	SPOK INC	141.84	Telecommunications	Court Administration	General Fund
10/23/2019	IV00021599	SPOK INC	152.76	Telecommunications	Court Administration	General Fund
5/8/2019	IV00010504	SPORTDECALS INC	327.42	Employee Wellness Incentives	Employee Benefits	Employee Benefit Fund
11/26/2019	IV00023399	SPORTDECALS INC	195.00	Miscellaneous Supplies	Public Health	General Fund
11/6/2019	IV00021965	SPORTDECALS INC	178.09	Employee Wellness Programs	Employee Benefits	Employee Benefit Fund
4/17/2019	IV00009133	SPRAKER STEVEN	84.92	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/7/2019	IV00016590	SPRAKER STEVEN	28.99	Meeting Expense	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/8/2019	IV00010541	SPRING GROVE FIRE PROTECTION DISTRICT	225.00	Building Rental	County Clerk	General Fund
5/8/2019	IV00010519	SPRINGBROOK COMMUNITY CHURCH	675.00	Building Rental	County Clerk	General Fund
2/5/2019	IV00003523	SPRINGER RYAN	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024835	SPRINGER RYAN	550.00	Uniform Allowance	County Sheriff	General Fund
4/24/2019	IV00009094	SPUR NAME TAPES	23.00	Uniform Allowance	County Sheriff	General Fund
3/27/2019	IV00007055	SPUR NAME TAPES	152.00	Employee Uniform Expense	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/25/2019	IV00019422	SPUR NAME TAPES	23.50	Uniform Allowance	County Sheriff	General Fund
5/8/2019	IV00010546	SS PETER & PAUL CHURCH	225.00	Building Rental	County Clerk	General Fund
5/8/2019	IV00010542	ST BARNABAS LUTHERAN CHURCH	225.00	Building Rental	County Clerk	General Fund
5/8/2019	IV00010526	ST JOHN LUTHERAN CHURCH	225.00	Building Rental	County Clerk	General Fund
5/8/2019	IV00010535	ST MARGARET MARY	75.00	Building Rental	County Clerk	General Fund
10/23/2019	IV00021703	ST THOMAS THE APOSTLE CHURCH	52.50	Health Licenses - Food	Public Health	General Fund
5/8/2019	EXPV-0001441	STACK EMILY	5.00	Association Dues/Memberships	Clerk of the Circuit Courts	General Fund
2/5/2019	IV00003804	STADLER MICHAEL	600.00	Uniform Allowance	County Sheriff	General Fund
9/25/2019	IV00019700	STADLER MICHAEL	325.00	Uniform Allowance	County Sheriff	General Fund
1/9/2019	IV00001624	STAGE DESE'RAE L	2,500.00	Training	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00020056	STAGE DESE'RAE L	2,500.00	Training	Mental Health 708 Board	Mental Health (708) Board
2/12/2019	IV00004693	STANARD & ASSOCIATES INC	20,660.88	Merit Commission - New Recruits Testing/Patrol	Merit Commission	General Fund
8/22/2019	IV00017650	STANARD & ASSOCIATES INC	9,576.50	Merit Commission - New Recruits Testing/Patrol	Merit Commission	General Fund
5/22/2019	IV00010987	STANARD & ASSOCIATES INC	8,867.08	Merit Commission - New Recruits Testing/Patrol	Merit Commission	General Fund
6/19/2019	IV00013776	STANCZAK THOMAS	514.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/1/2019	IV00010450	STANCZAK THOMAS	514.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/6/2019	IV00006101	STANCZAK THOMAS	502.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
10/2/2019	IV00020429	STANCZAK THOMAS	499.48	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
10/30/2019	IV00022325	STANCZAK THOMAS	514.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/26/2019	IV00024246	STANCZAK THOMAS	514.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/31/2019	IV00026513	STANCZAK THOMAS	514.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
10/9/2019	IV00020797	STANDARD INDUSTRIAL & AUTOMOTIVE EQUIPMENT INC	727.00	Repair & Maint. - Building & Grounds	Division of Transportation	Highway Fund
5/15/2019	IV00010997	STANLEY, IRENE E	10.00	Elections - Supply Transport	County Clerk	General Fund
5/22/2019	IV00010981	STANS OFFICE MACHINES INC	311.00	Office Supplies	State's Attorney	General Fund
5/22/2019	IV00011287	STANS OFFICE MACHINES INC	198.00	Maintenance Agreements	Planning & Development	General Fund
5/29/2019	IV00011469	STANS OFFICE MACHINES INC	523.02	Leasing - Office Equipment	Mental Health 708 Board	Mental Health (708) Board
5/29/2019	IV00011629	STANS OFFICE MACHINES INC	466.50	Office Supplies	Human Resources	General Fund
5/22/2019	IV00011588	STANS OFFICE MACHINES INC	79.00	Office Supplies	Division of Transportation	Highway Fund
5/22/2019	IV00011978	STANS OFFICE MACHINES INC	6,331.95	Lease Pymts - Multi-Function Peripheral (MFP)	Non-Departmental	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/22/2019	IV00011978	STANS OFFICE MACHINES INC	511.45	Debt Interest Paid	Non-Departmental	General Fund
5/22/2019	IV00012034	STANS OFFICE MACHINES INC	301.50	Lease Pymts - Multi-Function Peripheral (MFP)	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00011739	STANS OFFICE MACHINES INC	99.00	Leasing - Office Equipment	GIS	Geographic Info Systems
6/5/2019	IV00012417	STANS OFFICE MACHINES INC	155.50	Office Supplies	Division of Transportation	Highway Fund
5/15/2019	IV00010840	STANS OFFICE MACHINES INC	155.50	Office Supplies	Division of Transportation	Highway Fund
5/22/2019	IV00010901	STANS OFFICE MACHINES INC	66.63	Office Supplies	Division of Transportation	Highway Fund
5/22/2019	IV00010902	STANS OFFICE MACHINES INC	219.62	Office Supplies	Division of Transportation	Highway Fund
5/22/2019	IV00010904	STANS OFFICE MACHINES INC	13.73	Contractual Services	County Clerk	General Fund
5/29/2019	IV00010978	STANS OFFICE MACHINES INC	155.50	Office Supplies	State's Attorney	General Fund
5/8/2019	IV00010832	STANS OFFICE MACHINES INC	342.10	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
5/8/2019	IV00010833	STANS OFFICE MACHINES INC	113.19	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
5/22/2019	IV00012029	STANS OFFICE MACHINES INC	6,190.01	Lease Pymts - Multi-Function Peripheral (MFP)	Non-Departmental	General Fund
5/22/2019	IV00012029	STANS OFFICE MACHINES INC	544.68	Debt Interest Paid	Non-Departmental	General Fund
5/8/2019	IV00010830	STANS OFFICE MACHINES INC	129.85	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
5/22/2019	IV00011590	STANS OFFICE MACHINES INC	472.47	Leasing - Office Equipment	Division of Transportation	Highway Fund
5/29/2019	IV00011533	STANS OFFICE MACHINES INC	219.00	Office Supplies	County Treasurer	General Fund
5/22/2019	IV00011587	STANS OFFICE MACHINES INC	144.09	Photocopying - Per Page Cost/Supplies	Division of Transportation	Highway Fund
5/22/2019	IV00011593	STANS OFFICE MACHINES INC	99.00	Leasing - Office Equipment	Division of Transportation	Highway Fund
6/19/2019	IV00013671	STANS OFFICE MACHINES INC	155.50	Office Supplies	Division of Transportation	Highway Fund
6/19/2019	IV00013408	STANS OFFICE MACHINES INC	523.02	Leasing - Office Equipment	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013282	STANS OFFICE MACHINES INC	110.48	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013276	STANS OFFICE MACHINES INC	99.27	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013277	STANS OFFICE MACHINES INC	228.49	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
7/3/2019	IV00014879	STANS OFFICE MACHINES INC	6,198.72	Lease Pymts - Multi-Function Peripheral (MFP)	Non-Departmental	General Fund
7/3/2019	IV00014879	STANS OFFICE MACHINES INC	535.97	Debt Interest Paid	Non-Departmental	General Fund
7/3/2019	IV00014604	STANS OFFICE MACHINES INC	99.00	Leasing - Office Equipment	GIS	Geographic Info Systems
6/26/2019	IV00014237	STANS OFFICE MACHINES INC	622.00	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00013831	STANS OFFICE MACHINES INC	185.00	Office Supplies	Planning & Development	General Fund
6/19/2019	IV00014116	STANS OFFICE MACHINES INC	699.13	Photocopying - Per Page Cost/Supplies	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013911	STANS OFFICE MACHINES INC	301.50	Lease Pymts - Multi-Function Peripheral (MFP)	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/12/2019	IV00012559	STANS OFFICE MACHINES INC	328.50	Office Supplies	Clerk of the Circuit Courts	General Fund
5/29/2019	IV00012084	STANS OFFICE MACHINES INC	648.04	Photocopying - Per Page Cost/Supplies	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00013283	STANS OFFICE MACHINES INC	99.00	Maintenance Agreements	County Recorder	General Fund
6/26/2019	IV00013674	STANS OFFICE MACHINES INC	99.00	Leasing - Office Equipment	Division of Transportation	Highway Fund
6/26/2019	IV00013675	STANS OFFICE MACHINES INC	202.15	Office Supplies	Division of Transportation	Highway Fund
9/12/2019	IV00013040	STANS OFFICE MACHINES INC	112.50	Office Supplies	County Sheriff	General Fund
6/26/2019	IV00013239	STANS OFFICE MACHINES INC	99.00	Maintenance of Office Equipment	Planning & Development	General Fund
6/26/2019	IV00013676	STANS OFFICE MACHINES INC	472.47	Leasing - Office Equipment	Division of Transportation	Highway Fund
6/19/2019	IV00013589	STANS OFFICE MACHINES INC	4,918.26	Photocopying - Per Page Cost/Supplies	Information Technology	General Fund
6/12/2019	IV00013353	STANS OFFICE MACHINES INC	466.50	Office Supplies	County Administration	General Fund
6/26/2019	IV00013354	STANS OFFICE MACHINES INC	11.30	Maintenance Agreements	County Clerk	General Fund
9/4/2019	IV00017764	STANS OFFICE MACHINES INC	155.50	Office Supplies	State's Attorney	General Fund
8/22/2019	IV00017397	STANS OFFICE MACHINES INC	523.02	Leasing - Office Equipment	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017089	STANS OFFICE MACHINES INC	4,664.67	Photocopying - Per Page Cost/Supplies	Information Technology	General Fund
8/22/2019	IV00017280	STANS OFFICE MACHINES INC	301.50	Lease Pymts - Multi-Function Peripheral (MFP)	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017158	STANS OFFICE MACHINES INC	99.00	Leasing - Office Equipment	GIS	Geographic Info Systems
8/22/2019	IV00017227	STANS OFFICE MACHINES INC	328.50	Office Supplies	Supervisor of Assessments	General Fund
8/22/2019	IV00016644	STANS OFFICE MACHINES INC	450.00	Computer Components < $5,000	State's Attorney	General Fund
8/22/2019	IV00016983	STANS OFFICE MACHINES INC	472.47	Leasing - Office Equipment	Division of Transportation	Highway Fund
8/7/2019	IV00017012	STANS OFFICE MACHINES INC	53.06	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
7/30/2019	IV00016444	STANS OFFICE MACHINES INC	378.00	Office Supplies	Public Health	General Fund
8/22/2019	IV00017684	STANS OFFICE MACHINES INC	585.00	Office Supplies	Court Services	Probation Service Fee Fund
8/7/2019	IV00016591	STANS OFFICE MACHINES INC	115.00	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
8/14/2019	IV00017282	STANS OFFICE MACHINES INC	155.50	Office Supplies	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017197	STANS OFFICE MACHINES INC	11.26	Maintenance Agreements	County Clerk	General Fund
8/7/2019	IV00017011	STANS OFFICE MACHINES INC	288.04	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	IV00017013	STANS OFFICE MACHINES INC	60.52	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00016985	STANS OFFICE MACHINES INC	99.00	Leasing - Office Equipment	Division of Transportation	Highway Fund
8/22/2019	IV00017022	STANS OFFICE MACHINES INC	99.00	Maintenance Agreements	Planning & Development	General Fund
7/24/2019	IV00016050	STANS OFFICE MACHINES INC	6,207.43	Lease Pymts - Multi-Function Peripheral (MFP)	Non-Departmental	General Fund

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7/24/2019	IV00016050	STANS OFFICE MACHINES INC	527.26	Debt Interest Paid	Non-Departmental	General Fund
8/22/2019	IV00017283	STANS OFFICE MACHINES INC	522.72	Photocopying - Per Page Cost/Supplies	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001357	STANS OFFICE MACHINES INC	789.90	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008690	STANS OFFICE MACHINES INC	250.00	Maintenance of Office Equipment	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/22/2019	IV00017028	STANS OFFICE MACHINES INC	1,215.00	Office Equipment < $5,000	Planning & Development	General Fund
8/7/2019	IV00015767	STANS OFFICE MACHINES INC	94.50	Repair & Maint. - Machinery & Equipment	State's Attorney	General Fund
7/24/2019	IV00015397	STANS OFFICE MACHINES INC	553.97	Photocopying - Per Page Cost/Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015392	STANS OFFICE MACHINES INC	301.50	Lease Pymts - Multi-Function Peripheral (MFP)	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015251	STANS OFFICE MACHINES INC	523.02	Leasing - Office Equipment	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015288	STANS OFFICE MACHINES INC	101.22	Photocopying - Per Page Cost/Supplies	Division of Transportation	Highway Fund
7/24/2019	IV00015289	STANS OFFICE MACHINES INC	472.47	Leasing - Office Equipment	Division of Transportation	Highway Fund
7/17/2019	IV00015358	STANS OFFICE MACHINES INC	4,838.84	Photocopying - Per Page Cost/Supplies	Information Technology	General Fund
7/24/2019	IV00015287	STANS OFFICE MACHINES INC	99.00	Leasing - Office Equipment	Division of Transportation	Highway Fund
7/24/2019	IV00014948	STANS OFFICE MACHINES INC	99.00	Maintenance Agreements	Planning & Development	General Fund
7/24/2019	IV00014997	STANS OFFICE MACHINES INC	99.00	Maintenance Agreements	County Recorder	General Fund
7/17/2019	IV00015234	STANS OFFICE MACHINES INC	107.55	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	IV00015232	STANS OFFICE MACHINES INC	128.02	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	IV00015235	STANS OFFICE MACHINES INC	184.64	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015166	STANS OFFICE MACHINES INC	99.00	Leasing - Office Equipment	GIS	Geographic Info Systems
7/24/2019	IV00015169	STANS OFFICE MACHINES INC	7.55	Contractual Services	County Clerk	General Fund
7/24/2019	IV00014945	STANS OFFICE MACHINES INC	370.00	Office Supplies	Planning & Development	General Fund
3/27/2019	IV00006537	STANS OFFICE MACHINES INC	99.00	Photocopying - Per Page Cost/Supplies	Division of Transportation	Highway Fund
3/21/2019	IV00006540	STANS OFFICE MACHINES INC	472.47	Leasing - Office Equipment	Division of Transportation	Highway Fund
2/26/2019	IV00005317	STANS OFFICE MACHINES INC	99.00	Leasing - Office Equipment	Division of Transportation	Highway Fund
3/21/2019	CNV000000064	STANS OFFICE MACHINES INC	-532.00	Office Supplies	Planning & Development	General Fund
2/26/2019	IV00005310	STANS OFFICE MACHINES INC	99.00	Leasing - Office Equipment	Division of Transportation	Highway Fund
3/27/2019	IV00006449	STANS OFFICE MACHINES INC	198.00	Maintenance of Office Equipment	Planning & Development	General Fund
3/21/2019	IV00006538	STANS OFFICE MACHINES INC	79.00	Office Supplies	Division of Transportation	Highway Fund
3/21/2019	IV00006539	STANS OFFICE MACHINES INC	79.00	Office Supplies	Division of Transportation	Highway Fund

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3/21/2019	IV00007019	STANS OFFICE MACHINES INC	4,681.38	Photocopying - Per Page Cost/Supplies	Information Technology	General Fund
3/27/2019	IV00007094	STANS OFFICE MACHINES INC	99.00	Maintenance Agreements	County Recorder	General Fund
3/21/2019	IV00007238	STANS OFFICE MACHINES INC	6,333.58	Lease Pymts - Multi-Function Peripheral (MFP)	Non-Departmental	General Fund
3/21/2019	IV00007238	STANS OFFICE MACHINES INC	521.82	Debt Interest Paid	Non-Departmental	General Fund
3/21/2019	IV00007092	STANS OFFICE MACHINES INC	99.00	Maintenance Agreements	County Recorder	General Fund
3/27/2019	IV00007459	STANS OFFICE MACHINES INC	196.22	Photocopying - Per Page Cost/Supplies	Division of Transportation	Highway Fund
3/21/2019	IV00006686	STANS OFFICE MACHINES INC	301.50	Lease Pymts - Multi-Function Peripheral (MFP)	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00008226	STANS OFFICE MACHINES INC	311.00	Office Supplies	State's Attorney	General Fund
4/10/2019	IV00008647	STANS OFFICE MACHINES INC	337.50	Office Supplies	Division of Transportation	Highway Fund
3/21/2019	IV00007093	STANS OFFICE MACHINES INC	99.00	Maintenance Agreements	County Recorder	General Fund
3/14/2019	IV00006729	STANS OFFICE MACHINES INC	119.54	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
3/27/2019	IV00007566	STANS OFFICE MACHINES INC	337.50	Office Supplies	Public Health	General Fund
3/27/2019	IV00007591	STANS OFFICE MACHINES INC	597.66	Photocopying - Per Page Cost/Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00007127	STANS OFFICE MACHINES INC	523.02	Leasing - Office Equipment	Mental Health 708 Board	Mental Health (708) Board
3/14/2019	IV00006730	STANS OFFICE MACHINES INC	167.48	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
3/14/2019	IV00006731	STANS OFFICE MACHINES INC	162.65	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
5/8/2019	IV00010562	STANS OFFICE MACHINES INC	139.35	Leasing - Office Equipment	Division of Transportation	Highway Fund
4/17/2019	IV00009186	STANS OFFICE MACHINES INC	4,766.00	Photocopying - Per Page Cost/Supplies	Information Technology	General Fund
4/10/2019	IV00008713	STANS OFFICE MACHINES INC	185.00	Office Supplies	Planning & Development	General Fund
4/17/2019	CNV000000086	STANS OFFICE MACHINES INC	-479.32	Office Supplies	Division of Transportation	Highway Fund
4/17/2019	IV00009020	STANS OFFICE MACHINES INC	466.50	Office Supplies	Division of Transportation	Highway Fund
4/24/2019	IV00009710	STANS OFFICE MACHINES INC	156.76	Photocopying - Per Page Cost/Supplies	Division of Transportation	Highway Fund
4/24/2019	IV00009440	STANS OFFICE MACHINES INC	28.21	Maintenance Agreements	County Clerk	General Fund
4/24/2019	IV00009455	STANS OFFICE MACHINES INC	138.00	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
4/24/2019	IV00009452	STANS OFFICE MACHINES INC	40.19	Maintenance Agreements	County Clerk	General Fund
9/12/2019	IV00009315	STANS OFFICE MACHINES INC	225.00	Office Supplies	County Sheriff	General Fund
4/10/2019	IV00008648	STANS OFFICE MACHINES INC	437.50	Office Supplies	Division of Transportation	Highway Fund
4/17/2019	IV00009019	STANS OFFICE MACHINES INC	155.50	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00008899	STANS OFFICE MACHINES INC	198.00	Office Supplies	Planning & Development	General Fund

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4/10/2019	IV00008753	STANS OFFICE MACHINES INC	65.76	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	IV00008755	STANS OFFICE MACHINES INC	163.42	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00008965	STANS OFFICE MACHINES INC	555.00	Office Supplies	Planning & Development	General Fund
4/10/2019	IV00008754	STANS OFFICE MACHINES INC	79.85	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	IV00008742	STANS OFFICE MACHINES INC	286.25	Graphic Supplies	GIS	Geographic Info Systems
8/7/2019	IV00016990	STANS OFFICE MACHINES INC	298.64	Maintenance of Office Equipment	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00008675	STANS OFFICE MACHINES INC	99.00	Maintenance Agreements	County Recorder	General Fund
5/8/2019	IV00010561	STANS OFFICE MACHINES INC	333.12	Leasing - Office Equipment	Division of Transportation	Highway Fund
5/1/2019	IV00009256	STANS OFFICE MACHINES INC	523.02	Leasing - Office Equipment	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	CNV000000088	STANS OFFICE MACHINES INC	-239.66	Office Supplies	County Sheriff	General Fund
9/12/2019	CNV000000088	STANS OFFICE MACHINES INC	-239.66	Office Supplies	County Sheriff	General Fund
9/12/2019	CNV000000088	STANS OFFICE MACHINES INC	-239.66	Office Supplies	County Sheriff	General Fund
9/12/2019	CNV000000088	STANS OFFICE MACHINES INC	-239.66	Office Supplies	County Sheriff	General Fund
5/1/2019	IV00010071	STANS OFFICE MACHINES INC	185.00	Office Supplies	Planning & Development	General Fund
5/15/2019	IV00010051	STANS OFFICE MACHINES INC	466.50	Office Supplies	Planning & Development	General Fund
5/1/2019	IV00010456	STANS OFFICE MACHINES INC	716.16	Photocopying - Per Page Cost/Supplies	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00010608	STANS OFFICE MACHINES INC	328.50	Office Supplies	County Sheriff	General Fund
5/15/2019	IV00010914	STANS OFFICE MACHINES INC	4,532.15	Photocopying - Per Page Cost/Supplies	Information Technology	General Fund
5/22/2019	IV00011126	STANS OFFICE MACHINES INC	99.00	Maintenance Agreements	County Recorder	General Fund
4/24/2019	IV00009265	STANS OFFICE MACHINES INC	99.00	Leasing - Office Equipment	Division of Transportation	Highway Fund
5/1/2019	IV00010472	STANS OFFICE MACHINES INC	466.50	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/8/2019	IV00009879	STANS OFFICE MACHINES INC	657.00	Office Supplies	County Treasurer	General Fund
4/24/2019	IV00009510	STANS OFFICE MACHINES INC	301.50	Lease Pymts - Multi-Function Peripheral (MFP)	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00009285	STANS OFFICE MACHINES INC	265.00	Maintenance Agreements	Tuberculosis Care & Treatment	TB Care & Treatment Fund
2/26/2019	IV00004849	STANS OFFICE MACHINES INC	647.49	Photocopying - Per Page Cost/Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	CNV000000045	STANS OFFICE MACHINES INC	-511.08	Office Supplies	Planning & Development	General Fund
2/12/2019	IV00004724	STANS OFFICE MACHINES INC	6,316.01	Lease Pymts - Multi-Function Peripheral (MFP)	Non-Departmental	General Fund
2/12/2019	IV00004724	STANS OFFICE MACHINES INC	539.39	Debt Interest Paid	Non-Departmental	General Fund

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2/20/2019	IV00004844	STANS OFFICE MACHINES INC	301.50	Lease Pymts - Multi-Function Peripheral (MFP)	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004914	STANS OFFICE MACHINES INC	198.00	Maintenance Agreements	Planning & Development	General Fund
2/20/2019	IV00004915	STANS OFFICE MACHINES INC	198.00	Contractual Services	Planning & Development	General Fund
2/26/2019	IV00004946	STANS OFFICE MACHINES INC	13.64	Maintenance Agreements	County Clerk	General Fund
2/26/2019	IV00005003	STANS OFFICE MACHINES INC	4,887.97	Photocopying - Per Page Cost/Supplies	Information Technology	General Fund
2/26/2019	IV00004903	STANS OFFICE MACHINES INC	237.50	Office Supplies	Planning & Development	General Fund
2/26/2019	IV00004895	STANS OFFICE MACHINES INC	523.02	Leasing - Office Equipment	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	IV00004944	STANS OFFICE MACHINES INC	14.62	Maintenance Agreements	County Clerk	General Fund
2/20/2019	IV00004990	STANS OFFICE MACHINES INC	5,266.34	Photocopying - Per Page Cost/Supplies	Information Technology	General Fund
2/26/2019	IV00005309	STANS OFFICE MACHINES INC	472.47	Leasing - Office Equipment	Division of Transportation	Highway Fund
2/26/2019	IV00005316	STANS OFFICE MACHINES INC	199.69	Office Supplies	Division of Transportation	Highway Fund
2/7/2019	IV00004379	STANS OFFICE MACHINES INC	30.16	Maintenance Agreements	County Clerk	General Fund
2/7/2019	IV00004387	STANS OFFICE MACHINES INC	462.47	Leasing - Office Equipment	Division of Transportation	Highway Fund
2/7/2019	IV00004409	STANS OFFICE MACHINES INC	125.10	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
2/7/2019	IV00004388	STANS OFFICE MACHINES INC	158.00	Office Supplies	Division of Transportation	Highway Fund
2/7/2019	IV00004412	STANS OFFICE MACHINES INC	125.10	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
2/7/2019	IV00004410	STANS OFFICE MACHINES INC	237.23	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
2/7/2019	IV00004323	STANS OFFICE MACHINES INC	117.50	Repair & Maint. - Machinery & Equipment	Court Services	Probation Service Fee Fund
2/12/2019	IV00004680	STANS OFFICE MACHINES INC	6,307.25	Lease Pymts - Multi-Function Peripheral (MFP)	Non-Departmental	General Fund
2/12/2019	IV00004680	STANS OFFICE MACHINES INC	548.15	Debt Interest Paid	Non-Departmental	General Fund
2/7/2019	IV00004380	STANS OFFICE MACHINES INC	18.20	Maintenance Agreements	County Clerk	General Fund
2/7/2019	IV00004391	STANS OFFICE MACHINES INC	462.47	Leasing - Office Equipment	Division of Transportation	Highway Fund
2/7/2019	IV00004393	STANS OFFICE MACHINES INC	186.32	Photocopying - Per Page Cost/Supplies	Division of Transportation	Highway Fund
2/7/2019	IV00004200	STANS OFFICE MACHINES INC	237.50	Office Supplies	County Recorder	General Fund
2/26/2019	IV00005538	STANS OFFICE MACHINES INC	466.50	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005539	STANS OFFICE MACHINES INC	125.00	Contractual Services	Public Health	General Fund
2/26/2019	IV00005554	STANS OFFICE MACHINES INC	6,324.79	Lease Pymts - Multi-Function Peripheral (MFP)	Non-Departmental	General Fund
2/26/2019	IV00005554	STANS OFFICE MACHINES INC	530.61	Debt Interest Paid	Non-Departmental	General Fund
1/8/2019	IV00001151	STANS OFFICE MACHINES INC	466.50	Office Supplies	Human Resources	General Fund

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1/8/2019	IV00001460	STANS OFFICE MACHINES INC	184.28	Photocopying - Per Page Cost/Supplies	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00016990	STANS OFFICE MACHINES INC	76.36	Maintenance of Office Equipment	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/9/2019	IV00000650	STANS OFFICE MACHINES INC	511.08	Office Supplies	State's Attorney	General Fund
1/8/2019	IV00000607	STANS OFFICE MACHINES INC	4,546.01	Photocopying - Per Page Cost/Supplies	Information Technology	General Fund
1/8/2019	IV00000721	STANS OFFICE MACHINES INC	86.41	Leasing - Office Equipment	Planning & Development	General Fund
1/9/2019	IV00000627	STANS OFFICE MACHINES INC	511.08	Office Supplies	State's Attorney	General Fund
1/9/2019	IV00000330	STANS OFFICE MACHINES INC	555.00	Office Supplies	Planning & Development	General Fund
1/8/2019	IV00000313	STANS OFFICE MACHINES INC	65.57	Maintenance Agreements	County Recorder	General Fund
1/24/2019	IV00001965	STANS OFFICE MACHINES INC	125.10	Office Supplies	Planning & Development	General Fund
1/8/2019	IV00001940	STANS OFFICE MACHINES INC	466.50	Office Supplies	County Board & Liquor Comm.	General Fund
1/8/2019	IV00001941	STANS OFFICE MACHINES INC	622.00	Office Supplies	County Board & Liquor Comm.	General Fund
1/8/2019	IV00001862	STANS OFFICE MACHINES INC	113.41	Photocopying - Per Page Cost/Supplies	Division of Transportation	Highway Fund
1/10/2019	IV00001358	STANS OFFICE MACHINES INC	337.50	Graphic Supplies	GIS	Geographic Info Systems
1/9/2019	IV00001626	STANS OFFICE MACHINES INC	337.50	Office Supplies	Court Administration	Special Courts Fund
1/14/2019	IV00002608	STANS OFFICE MACHINES INC	56.61	Maintenance Agreements	County Clerk	General Fund
1/14/2019	IV00002410	STANS OFFICE MACHINES INC	160.05	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
1/14/2019	IV00002409	STANS OFFICE MACHINES INC	67.62	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
1/14/2019	IV00002412	STANS OFFICE MACHINES INC	92.46	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
1/17/2019	IV00002894	STANS OFFICE MACHINES INC	337.50	Office Supplies	County Coroner	General Fund
2/1/2019	IV00003123	STANS OFFICE MACHINES INC	237.50	Office Supplies	Planning & Development	General Fund
2/1/2019	IV00003702	STANS OFFICE MACHINES INC	466.50	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003707	STANS OFFICE MACHINES INC	301.50	Lease Pymts - Multi-Function Peripheral (MFP)	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003708	STANS OFFICE MACHINES INC	328.50	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00003541	STANS OFFICE MACHINES INC	567.00	Office Supplies	Public Defender	General Fund
2/1/2019	IV00003627	STANS OFFICE MACHINES INC	84.96	Maintenance Agreements	County Clerk	General Fund
2/1/2019	IV00003633	STANS OFFICE MACHINES INC	77.27	Maintenance Agreements	County Clerk	General Fund
2/1/2019	IV00003634	STANS OFFICE MACHINES INC	158.53	Maintenance Agreements	County Clerk	General Fund
2/1/2019	IV00003700	STANS OFFICE MACHINES INC	301.50	Lease Pymts - Multi-Function Peripheral (MFP)	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003709	STANS OFFICE MACHINES INC	1,036.49	Photocopying - Per Page Cost/Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00003567	STANS OFFICE MACHINES INC	1,077.00	Office Supplies	County Recorder	General Fund

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2/1/2019	IV00003632	STANS OFFICE MACHINES INC	31.50	Maintenance Agreements	County Clerk	General Fund
2/1/2019	IV00003583	STANS OFFICE MACHINES INC	7,567.04	Lease Pymts - Multi-Function Peripheral (MFP)	Non-Departmental	General Fund
2/1/2019	IV00003583	STANS OFFICE MACHINES INC	42.21	Debt Interest Paid	Non-Departmental	General Fund
2/1/2019	IV00004041	STANS OFFICE MACHINES INC	199.00	Maintenance Agreements	Tuberculosis Care & Treatment	TB Care & Treatment Fund
2/7/2019	IV00003221	STANS OFFICE MACHINES INC	466.50	Office Supplies	State's Attorney	General Fund
2/1/2019	IV00003122	STANS OFFICE MACHINES INC	237.50	Office Supplies	Planning & Development	General Fund
2/1/2019	IV00003191	STANS OFFICE MACHINES INC	523.02	Leasing - Office Equipment	Mental Health 708 Board	Mental Health (708) Board
10/9/2019	IV00020823	STANS OFFICE MACHINES INC	337.50	Office Supplies	Emergency Management Agency	General Fund
10/9/2019	CNV000000226	STANS OFFICE MACHINES INC	-43.98	Office Supplies	Emergency Management Agency	General Fund
10/9/2019	IV00020869	STANS OFFICE MACHINES INC	194.51	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
10/9/2019	IV00020870	STANS OFFICE MACHINES INC	114.15	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
10/23/2019	IV00020957	STANS OFFICE MACHINES INC	79.00	Office Supplies	Division of Transportation	Highway Fund
10/2/2019	IV00019679	STANS OFFICE MACHINES INC	155.50	Office Supplies	Division of Transportation	Highway Fund
10/2/2019	IV00020173	STANS OFFICE MACHINES INC	533.36	Photocopying - Per Page Cost/Supplies	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00019690	STANS OFFICE MACHINES INC	185.00	Office Supplies	Planning & Development	General Fund
9/25/2019	IV00019455	STANS OFFICE MACHINES INC	6,224.91	Lease Pymts - Multi-Function Peripheral (MFP)	Non-Departmental	General Fund
9/25/2019	IV00019455	STANS OFFICE MACHINES INC	509.78	Debt Interest Paid	Non-Departmental	General Fund
10/23/2019	IV00021229	STANS OFFICE MACHINES INC	523.02	Leasing - Office Equipment	Mental Health 708 Board	Mental Health (708) Board
10/2/2019	IV00019546	STANS OFFICE MACHINES INC	311.00	Office Supplies	State's Attorney	General Fund
9/25/2019	IV00019477	STANS OFFICE MACHINES INC	99.00	Leasing - Office Equipment	GIS	Geographic Info Systems
9/25/2019	IV00018946	STANS OFFICE MACHINES INC	301.50	Lease Pymts - Multi-Function Peripheral (MFP)	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00019544	STANS OFFICE MACHINES INC	311.00	Office Supplies	State's Attorney	General Fund
9/25/2019	IV00018861	STANS OFFICE MACHINES INC	225.00	Office Supplies	County Sheriff	General Fund
9/12/2019	IV00018705	STANS OFFICE MACHINES INC	247.04	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00018648	STANS OFFICE MACHINES INC	311.00	Office Supplies	Planning & Development	General Fund
9/25/2019	IV00018694	STANS OFFICE MACHINES INC	207.06	Maintenance Agreements	County Clerk	General Fund
9/12/2019	IV00018647	STANS OFFICE MACHINES INC	391.50	Office Supplies	County Sheriff	General Fund
9/25/2019	IV00018900	STANS OFFICE MACHINES INC	472.47	Leasing - Office Equipment	Division of Transportation	Highway Fund
8/28/2019	IV00018320	STANS OFFICE MACHINES INC	6,216.16	Lease Pymts - Multi-Function Peripheral (MFP)	Non-Departmental	General Fund
8/28/2019	IV00018320	STANS OFFICE MACHINES INC	518.53	Debt Interest Paid	Non-Departmental	General Fund

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9/25/2019	IV00018626	STANS OFFICE MACHINES INC	328.50	Office Supplies	Court Administration	General Fund
9/25/2019	IV00018728	STANS OFFICE MACHINES INC	99.00	Maintenance Agreements	County Recorder	General Fund
9/12/2019	IV00018706	STANS OFFICE MACHINES INC	183.84	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018707	STANS OFFICE MACHINES INC	89.57	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00018881	STANS OFFICE MACHINES INC	99.00	Leasing - Office Equipment	Division of Transportation	Highway Fund
9/18/2019	IV00018889	STANS OFFICE MACHINES INC	523.02	Leasing - Office Equipment	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017751	STANS OFFICE MACHINES INC	99.00	Maintenance Agreements	County Recorder	General Fund
8/22/2019	IV00017618	STANS OFFICE MACHINES INC	184.94	Photocopying - Per Page Cost/Supplies	Division of Transportation	Highway Fund
8/28/2019	IV00018056	STANS OFFICE MACHINES INC	466.50	Miscellaneous Supplies	Public Health	General Fund
8/28/2019	IV00017625	STANS OFFICE MACHINES INC	155.50	Office Supplies	Division of Transportation	Highway Fund
11/13/2019	IV00022410	STANS OFFICE MACHINES INC	466.50	Office Supplies	Human Resources	General Fund
11/6/2019	IV00022403	STANS OFFICE MACHINES INC	155.50	Office Supplies	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022079	STANS OFFICE MACHINES INC	125.00	Marine Unit /Contractual Service	County Sheriff	General Fund
11/20/2019	IV00023154	STANS OFFICE MACHINES INC	532.16	Photocopying - Per Page Cost/Supplies	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023155	STANS OFFICE MACHINES INC	311.00	Office Supplies	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00022822	STANS OFFICE MACHINES INC	225.00	Office Supplies	County Sheriff	General Fund
11/26/2019	IV00022887	STANS OFFICE MACHINES INC	22.24	Maintenance Agreements	County Clerk	General Fund
11/20/2019	IV00022838	STANS OFFICE MACHINES INC	99.00	Leasing - Office Equipment	GIS	Geographic Info Systems
11/20/2019	IV00022830	STANS OFFICE MACHINES INC	985.50	Office Supplies	County Sheriff	General Fund
11/20/2019	IV00022843	STANS OFFICE MACHINES INC	155.50	Office Supplies	County Sheriff	General Fund
10/30/2019	IV00022261	STANS OFFICE MACHINES INC	6,233.67	Lease Pymts - Multi-Function Peripheral (MFP)	Non-Departmental	General Fund
10/30/2019	IV00022261	STANS OFFICE MACHINES INC	501.02	Debt Interest Paid	Non-Departmental	General Fund
11/26/2019	IV00023253	STANS OFFICE MACHINES INC	99.00	Maintenance of Office Equipment	Planning & Development	General Fund
11/13/2019	IV00022942	STANS OFFICE MACHINES INC	16,298.86	Photocopying - Per Page Cost/Supplies	Information Technology	General Fund
11/26/2019	IV00022921	STANS OFFICE MACHINES INC	99.00	Photocopying - Per Page Cost/Supplies	Division of Transportation	Highway Fund
11/26/2019	IV00023626	STANS OFFICE MACHINES INC	319.73	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00023627	STANS OFFICE MACHINES INC	295.20	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00023628	STANS OFFICE MACHINES INC	164.32	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023274	STANS OFFICE MACHINES INC	523.02	Leasing - Office Equipment	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00023932	STANS OFFICE MACHINES INC	169.94	Photocopying - Per Page Cost/Supplies	Division of Transportation	Highway Fund

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11/26/2019	IV00023017	STANS OFFICE MACHINES INC	99.00	Maintenance Agreements	County Recorder	General Fund
11/26/2019	IV00023632	STANS OFFICE MACHINES INC	168.75	Office Supplies	Court Administration	Special Courts Fund
11/26/2019	IV00023632	STANS OFFICE MACHINES INC	168.75	Office Supplies	Court Administration	Special Courts Fund
10/23/2019	IV00020925	STANS OFFICE MACHINES INC	99.00	Leasing - Office Equipment	GIS	Geographic Info Systems
10/9/2019	IV00020867	STANS OFFICE MACHINES INC	259.61	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
10/23/2019	IV00020928	STANS OFFICE MACHINES INC	301.50	Lease Pymts - Multi-Function Peripheral (MFP)	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00021011	STANS OFFICE MACHINES INC	225.00	Office Supplies	County Sheriff	General Fund
10/30/2019	IV00021073	STANS OFFICE MACHINES INC	185.00	Office Supplies	Planning & Development	General Fund
10/23/2019	IV00021064	STANS OFFICE MACHINES INC	185.00	Office Supplies	Planning & Development	General Fund
10/23/2019	IV00021065	STANS OFFICE MACHINES INC	99.00	Maintenance of Office Equipment	Planning & Development	General Fund
10/9/2019	IV00020175	STANS OFFICE MACHINES INC	311.00	Office Supplies	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022196	STANS OFFICE MACHINES INC	155.50	Office Supplies	State's Attorney	General Fund
10/30/2019	IV00021977	STANS OFFICE MACHINES INC	466.50	Office Supplies	Public Health	General Fund
10/30/2019	IV00022268	STANS OFFICE MACHINES INC	352.55	Contingency	Non-Departmental	County Funded Capital Projects
10/30/2019	IV00022167	STANS OFFICE MACHINES INC	337.50	Office Supplies	Public Health	General Fund
10/23/2019	IV00021394	STANS OFFICE MACHINES INC	5,179.59	Photocopying - Per Page Cost/Supplies	Information Technology	General Fund
10/23/2019	IV00021400	STANS OFFICE MACHINES INC	483.10	Photocopying - Per Page Cost/Supplies	Valley Hi Nursing Home	Valley Hi
10/23/2019	CNV000000236	STANS OFFICE MACHINES INC	-1,077.00	Office Supplies	County Recorder	General Fund
10/23/2019	IV00021421	STANS OFFICE MACHINES INC	99.00	Maintenance Agreements	County Recorder	General Fund
10/23/2019	IV00021422	STANS OFFICE MACHINES INC	985.50	Office Supplies	County Recorder	General Fund
10/16/2019	IV00021079	STANS OFFICE MACHINES INC	337.50	Office Supplies	Public Health	General Fund
10/23/2019	IV00020974	STANS OFFICE MACHINES INC	472.47	Leasing - Office Equipment	Division of Transportation	Highway Fund
9/25/2019	IV00020147	STANS OFFICE MACHINES INC	1,649.00	Contingency	Non-Departmental	County Funded Capital Projects
10/9/2019	IV00020476	STANS OFFICE MACHINES INC	7,043.77	Photocopying - Per Page Cost/Supplies	Information Technology	General Fund
10/9/2019	IV00020723	STANS OFFICE MACHINES INC	189.00	Office Supplies	Public Health	General Fund
10/16/2019	IV00020274	STANS OFFICE MACHINES INC	155.50	Office Supplies	Planning & Development	General Fund
10/23/2019	IV00021258	STANS OFFICE MACHINES INC	137.27	Photocopying - Per Page Cost/Supplies	Division of Transportation	Highway Fund
10/23/2019	IV00020936	STANS OFFICE MACHINES INC	11.98	Maintenance Agreements	County Clerk	General Fund
10/23/2019	IV00020635	STANS OFFICE MACHINES INC	99.00	Leasing - Office Equipment	Division of Transportation	Highway Fund
10/16/2019	IV00020324	STANS OFFICE MACHINES INC	328.50	Office Supplies	Supervisor of Assessments	General Fund

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12/24/2019	IV00026394	STANS OFFICE MACHINES INC	136.72	Photocopying - Per Page Cost/Supplies	Division of Transportation	Highway Fund
12/11/2019	IV00025125	STANS OFFICE MACHINES INC	104.86	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
12/24/2019	IV00026066	STANS OFFICE MACHINES INC	475.25	Photocopying - Per Page Cost/Supplies	Valley Hi Nursing Home	Valley Hi
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
12/4/2019	IV00024528	STANS OFFICE MACHINES INC	99.00	Maintenance of Office Equipment	Planning & Development	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	IV00025083	STANS OFFICE MACHINES INC	4,490.92	Photocopying - Per Page Cost/Supplies	Information Technology	General Fund
11/26/2019	IV00024300	STANS OFFICE MACHINES INC	155.50	Office Supplies	Division of Transportation	Highway Fund
11/26/2019	IV00023894	STANS OFFICE MACHINES INC	585.00	Office Supplies	Court Services	Probation Service Fee Fund
11/26/2019	IV00023931	STANS OFFICE MACHINES INC	96.72	Photocopying - Per Page Cost/Supplies	Division of Transportation	Highway Fund
12/11/2019	IV00025207	STANS OFFICE MACHINES INC	567.00	Office Supplies	Public Health	General Fund
12/11/2019	IV00025130	STANS OFFICE MACHINES INC	164.68	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
12/11/2019	IV00025211	STANS OFFICE MACHINES INC	199.00	Maintenance Agreements	Tuberculosis Care & Treatment	TB Care & Treatment 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
12/11/2019	IV00025124	STANS OFFICE MACHINES INC	154.58	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
12/24/2019	IV00025531	STANS OFFICE MACHINES INC	99.00	Maintenance Agreements	County Recorder	General Fund
12/24/2019	IV00026213	STANS OFFICE MACHINES INC	657.00	Office Supplies	County Sheriff	General Fund
12/18/2019	IV00026056	STANS OFFICE MACHINES INC	16.13	Maintenance Agreements	County Clerk	General Fund
12/24/2019	IV00025731	STANS OFFICE MACHINES INC	99.00	Maintenance Agreements	Planning & Development	General Fund
12/24/2019	IV00025420	STANS OFFICE MACHINES INC	99.00	Leasing - Office Equipment	GIS	Geographic Info Systems
12/18/2019	IV00025740	STANS OFFICE MACHINES INC	523.02	Leasing - Office Equipment	Mental Health 708 Board	Mental Health (708) Board
3/11/2019	IV00005569	STAPLES CONTRACT & COMMERCIAL INC	41.42	Office Supplies	Public Defender	General Fund
3/11/2019	IV00006026	STAPLES CONTRACT & COMMERCIAL INC	95.01	Office Supplies	County Recorder	General Fund
3/6/2019	IV00005311	STAPLES CONTRACT & COMMERCIAL INC	38.60	Office Supplies	County Coroner	General Fund
3/21/2019	IV00006197	STAPLES CONTRACT & COMMERCIAL INC	111.83	Office Supplies	State's Attorney	General Fund

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3/21/2019	IV00006198	STAPLES CONTRACT & COMMERCIAL INC	30.36	Office Supplies	State's Attorney	General Fund
3/11/2019	IV00006276	STAPLES CONTRACT & COMMERCIAL INC	92.58	Office Supplies	Division of Transportation	Highway Fund
3/21/2019	IV00005885	STAPLES CONTRACT & COMMERCIAL INC	29.73	Office Supplies	County Sheriff	General Fund
3/21/2019	IV00005887	STAPLES CONTRACT & COMMERCIAL INC	63.74	Office Supplies	County Sheriff	General Fund
3/21/2019	IV00005887	STAPLES CONTRACT & COMMERCIAL INC	25.56	Office Supplies	County Sheriff	General Fund
3/6/2019	IV00006054	STAPLES CONTRACT & COMMERCIAL INC	62.83	Office Supplies	County Administration	General Fund
3/6/2019	IV00006055	STAPLES CONTRACT & COMMERCIAL INC	199.98	Furniture & Fixtures < $5,000	Court Administration	Special Courts Fund
3/6/2019	IV00006055	STAPLES CONTRACT & COMMERCIAL INC	6.50	Office Supplies	Court Administration	Special Courts Fund
3/11/2019	IV00006425	STAPLES CONTRACT & COMMERCIAL INC	724.06	Office Supplies	Clerk of the Circuit Courts	General Fund
2/20/2019	IV00004422	STAPLES CONTRACT & COMMERCIAL INC	25.72	Office Supplies	Court Administration	General Fund
2/20/2019	IV00004652	STAPLES CONTRACT & COMMERCIAL INC	728.87	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004652	STAPLES CONTRACT & COMMERCIAL INC	127.40	Office Supplies	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00005335	STAPLES CONTRACT & COMMERCIAL INC	22.99	Office Supplies	County Sheriff	General Fund
3/6/2019	IV00005336	STAPLES CONTRACT & COMMERCIAL INC	88.38	Office Supplies	County Sheriff	General Fund
2/26/2019	IV00005145	STAPLES CONTRACT & COMMERCIAL INC	6.17	Office Supplies	Emergency Management Agency	General Fund
2/26/2019	IV00005114	STAPLES CONTRACT & COMMERCIAL INC	29.29	Office Supplies	Planning & Development	General Fund
2/26/2019	IV00005115	STAPLES CONTRACT & COMMERCIAL INC	45.30	Office Supplies	Planning & Development	General Fund
2/20/2019	IV00004923	STAPLES CONTRACT & COMMERCIAL INC	45.12	Office Supplies	County Sheriff	General Fund
2/20/2019	IV00004923	STAPLES CONTRACT & COMMERCIAL INC	63.69	Office Supplies	County Sheriff	General Fund
5/1/2019	IV00009268	STAPLES CONTRACT & COMMERCIAL INC	194.91	Office Supplies	Division of Transportation	Highway Fund
5/8/2019	IV00009453	STAPLES CONTRACT & COMMERCIAL INC	35.98	Office Supplies	Emergency Management Agency	General Fund
4/24/2019	IV00009529	STAPLES CONTRACT & COMMERCIAL INC	153.32	Office Supplies	Valley Hi Nursing Home	Valley Hi

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5/8/2019	IV00009599	STAPLES CONTRACT & COMMERCIAL INC	40.69	Office Supplies	Human Resources	General Fund
5/8/2019	IV00009577	STAPLES CONTRACT & COMMERCIAL INC	65.52	Employee Relations	Human Resources	General Fund
5/8/2019	IV00009577	STAPLES CONTRACT & COMMERCIAL INC	4.56	Office Supplies	Human Resources	General Fund
5/8/2019	IV00009580	STAPLES CONTRACT & COMMERCIAL INC	14.73	Employee Relations	Human Resources	General Fund
5/8/2019	IV00009565	STAPLES CONTRACT & COMMERCIAL INC	218.18	Office Supplies	Public Defender	General Fund
5/15/2019	IV00010052	STAPLES CONTRACT & COMMERCIAL INC	62.16	Office Supplies	Planning & Development	General Fund
5/1/2019	IV00010031	STAPLES CONTRACT & COMMERCIAL INC	39.55	Office Supplies	Information Technology	General Fund
5/8/2019	IV00009958	STAPLES CONTRACT & COMMERCIAL INC	68.82	Office Supplies	Division of Transportation	Highway Fund
5/1/2019	IV00009942	STAPLES CONTRACT & COMMERCIAL INC	3.68	Office Supplies	County Sheriff	General Fund
5/1/2019	IV00009944	STAPLES CONTRACT & COMMERCIAL INC	39.55	Office Supplies	County Sheriff	General Fund
5/1/2019	IV00009944	STAPLES CONTRACT & COMMERCIAL INC	20.90	Cleaning Materials	County Sheriff	General Fund
5/8/2019	IV00009579	STAPLES CONTRACT & COMMERCIAL INC	27.28	Office Supplies	Merit Commission	General Fund
4/24/2019	IV00009618	STAPLES CONTRACT & COMMERCIAL INC	5.08	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00009898	STAPLES CONTRACT & COMMERCIAL INC	74.12	Office Supplies	Court Administration	General Fund
4/3/2019	IV00008056	STAPLES CONTRACT & COMMERCIAL INC	81.91	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/1/2019	IV00009921	STAPLES CONTRACT & COMMERCIAL INC	71.01	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/15/2019	IV00009904	STAPLES CONTRACT & COMMERCIAL INC	21.09	Cleaning Materials	Court Administration	General Fund
5/15/2019	IV00009904	STAPLES CONTRACT & COMMERCIAL INC	162.68	Office Supplies	Court Administration	General Fund
5/15/2019	IV00009904	STAPLES CONTRACT & COMMERCIAL INC	12.99	Computer Components < $5,000	Court Administration	General Fund
5/1/2019	IV00010016	STAPLES CONTRACT & COMMERCIAL INC	61.49	Office Supplies	Risk Management	Liability Insurance Fund
5/8/2019	IV00010244	STAPLES CONTRACT & COMMERCIAL INC	56.12	Office Supplies	Public Defender	General Fund
5/15/2019	IV00010100	STAPLES CONTRACT & COMMERCIAL INC	50.30	Office Supplies	County Sheriff	General Fund

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5/1/2019	IV00010104	STAPLES CONTRACT & COMMERCIAL INC	560.24	Office Supplies	Clerk of the Circuit Courts	General Fund
5/22/2019	IV00010512	STAPLES CONTRACT & COMMERCIAL INC	106.92	Office Supplies	Human Resources	General Fund
5/15/2019	IV00010532	STAPLES CONTRACT & COMMERCIAL INC	106.75	Office Supplies	Court Services	Probation Service Fee Fund
4/24/2019	IV00009266	STAPLES CONTRACT & COMMERCIAL INC	137.88	Office Supplies	Public Health	General Fund
4/24/2019	IV00009448	STAPLES CONTRACT & COMMERCIAL INC	72.45	Office Supplies	County Administration	General Fund
4/24/2019	IV00009456	STAPLES CONTRACT & COMMERCIAL INC	32,103.00	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
5/15/2019	IV00010097	STAPLES CONTRACT & COMMERCIAL INC	146.00	Office Supplies	County Sheriff	General Fund
5/15/2019	IV00010098	STAPLES CONTRACT & COMMERCIAL INC	70.66	Office Supplies	County Sheriff	General Fund
5/8/2019	IV00010059	STAPLES CONTRACT & COMMERCIAL INC	427.53	Office Supplies	Planning & Development	General Fund
5/8/2019	IV00010059	STAPLES CONTRACT & COMMERCIAL INC	4.98	Cleaning Materials	Planning & Development	General Fund
5/15/2019	IV00011088	STAPLES CONTRACT & COMMERCIAL INC	8.54	Office Supplies	Public Health	General Fund
5/22/2019	IV00010925	STAPLES CONTRACT & COMMERCIAL INC	258.30	Office Equipment < $5,000	Information Technology	General Fund
5/22/2019	IV00010556	STAPLES CONTRACT & COMMERCIAL INC	211.68	Office Supplies	State's Attorney	General Fund
5/22/2019	IV00010661	STAPLES CONTRACT & COMMERCIAL INC	374.29	Office Supplies	Planning & Development	General Fund
5/22/2019	IV00010839	STAPLES CONTRACT & COMMERCIAL INC	17.19	Office Supplies	Emergency Management Agency	General Fund
5/1/2019	IV00009921	STAPLES CONTRACT & COMMERCIAL INC	4.00	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/1/2019	IV00010243	STAPLES CONTRACT & COMMERCIAL INC	839.97	Office Equipment < $5,000	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/1/2019	IV00010243	STAPLES CONTRACT & COMMERCIAL INC	69.36	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/1/2019	IV00010030	STAPLES CONTRACT & COMMERCIAL INC	28.79	Office Supplies	Information Technology	General Fund
5/1/2019	IV00010015	STAPLES CONTRACT & COMMERCIAL INC	26.60	Office Supplies	County Administration	General Fund
5/1/2019	IV00010015	STAPLES CONTRACT & COMMERCIAL INC	9.99	Office Supplies	Risk Management	Liability Insurance Fund
5/15/2019	IV00010106	STAPLES CONTRACT & COMMERCIAL INC	401.31	Furniture & Fixtures < $5,000	Clerk of the Circuit Courts	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/1/2019	IV00010146	STAPLES CONTRACT & COMMERCIAL INC	581.40	Office Supplies	Public Health	General Fund
5/15/2019	IV00009897	STAPLES CONTRACT & COMMERCIAL INC	32.57	Office Supplies	Emergency Management Agency	General Fund
5/8/2019	IV00009578	STAPLES CONTRACT & COMMERCIAL INC	20.56	Office Supplies	Human Resources	General Fund
4/17/2019	IV00009204	STAPLES CONTRACT & COMMERCIAL INC	56.73	Office Supplies	County Clerk	General Fund
5/8/2019	IV00009435	STAPLES CONTRACT & COMMERCIAL INC	35.52	Office Supplies	Court Administration	Special Courts Fund
5/8/2019	IV00009436	STAPLES CONTRACT & COMMERCIAL INC	31.15	Office Supplies	Court Administration	Special Courts Fund
4/24/2019	IV00009447	STAPLES CONTRACT & COMMERCIAL INC	16.37	Office Supplies	County Clerk	General Fund
5/8/2019	IV00010529	STAPLES CONTRACT & COMMERCIAL INC	185.03	Office Supplies	Court Services	Probation Service Fee Fund
5/8/2019	IV00010529	STAPLES CONTRACT & COMMERCIAL INC	3.79	Cleaning Materials	Court Services	Probation Service Fee Fund
5/8/2019	IV00010530	STAPLES CONTRACT & COMMERCIAL INC	41.98	Office Supplies	Court Services	Probation Service Fee Fund
5/15/2019	IV00010473	STAPLES CONTRACT & COMMERCIAL INC	123.94	Office Supplies	Supervisor of Assessments	General Fund
5/1/2019	IV00010242	STAPLES CONTRACT & COMMERCIAL INC	11.79	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009052	STAPLES CONTRACT & COMMERCIAL INC	42.08	Office Supplies	Division of Transportation	Highway Fund
4/24/2019	IV00009053	STAPLES CONTRACT & COMMERCIAL INC	71.74	Office Supplies	Public Health	General Fund
4/10/2019	IV00008589	STAPLES CONTRACT & COMMERCIAL INC	17.49	Computer Components < $5,000	Court Administration	Special Courts Fund
4/10/2019	IV00008589	STAPLES CONTRACT & COMMERCIAL INC	19.62	Office Supplies	Court Administration	Special Courts Fund
4/10/2019	IV00008589	STAPLES CONTRACT & COMMERCIAL INC	19.62	Office Supplies	Court Administration	Special Courts Fund
4/24/2019	IV00008727	STAPLES CONTRACT & COMMERCIAL INC	48.79	Office Supplies	Division of Transportation	Highway Fund
4/24/2019	IV00008728	STAPLES CONTRACT & COMMERCIAL INC	2.80	Office Supplies	Division of Transportation	Highway Fund
4/24/2019	IV00008729	STAPLES CONTRACT & COMMERCIAL INC	58.97	Office Supplies	Division of Transportation	Highway Fund
5/1/2019	IV00008725	STAPLES CONTRACT & COMMERCIAL INC	161.99	Furniture & Fixtures < $5,000	Court Administration	Special Courts Fund
4/24/2019	IV00008740	STAPLES CONTRACT & COMMERCIAL INC	257.09	Office Supplies	Public Health	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/17/2019	IV00009037	STAPLES CONTRACT & COMMERCIAL INC	303.97	Office Supplies	GIS	Geographic Info Systems
4/24/2019	IV00008741	STAPLES CONTRACT & COMMERCIAL INC	132.07	Office Supplies	Public Health	General Fund
4/24/2019	IV00009263	STAPLES CONTRACT & COMMERCIAL INC	11.58	Office Supplies	Public Health	General Fund
5/8/2019	IV00009454	STAPLES CONTRACT & COMMERCIAL INC	312.18	Miscellaneous Supplies	Emergency Management Agency	General Fund
5/1/2019	IV00009943	STAPLES CONTRACT & COMMERCIAL INC	43.72	Office Supplies	County Sheriff	General Fund
4/24/2019	IV00009624	STAPLES CONTRACT & COMMERCIAL INC	75.77	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/8/2019	IV00009613	STAPLES CONTRACT & COMMERCIAL INC	28.60	Office Supplies	County Sheriff	General Fund
5/8/2019	IV00009613	STAPLES CONTRACT & COMMERCIAL INC	21.94	Office Supplies	County Sheriff	General Fund
5/8/2019	IV00009614	STAPLES CONTRACT & COMMERCIAL INC	31.98	Office Supplies	County Sheriff	General Fund
5/8/2019	IV00009614	STAPLES CONTRACT & COMMERCIAL INC	50.03	Office Supplies	County Sheriff	General Fund
5/8/2019	IV00009614	STAPLES CONTRACT & COMMERCIAL INC	21.86	Office Supplies	County Sheriff	General Fund
4/17/2019	IV00009107	STAPLES CONTRACT & COMMERCIAL INC	38.43	Office Supplies	State's Attorney	General Fund
4/17/2019	IV00009046	STAPLES CONTRACT & COMMERCIAL INC	72.89	Office Supplies	Division of Transportation	Highway Fund
5/1/2019	IV00009153	STAPLES CONTRACT & COMMERCIAL INC	24.99	Office Supplies	Court Administration	Special Courts Fund
5/1/2019	IV00009153	STAPLES CONTRACT & COMMERCIAL INC	25.00	Office Supplies	Court Administration	Special Courts Fund
4/17/2019	CNV000000087	STAPLES CONTRACT & COMMERCIAL INC	-38.43	Office Supplies	State's Attorney	General Fund
4/17/2019	IV00009183	STAPLES CONTRACT & COMMERCIAL INC	10.26	Office Supplies	Information Technology	General Fund
5/1/2019	IV00009225	STAPLES CONTRACT & COMMERCIAL INC	66.53	Office Supplies	Human Resources	General Fund
5/1/2019	IV00009225	STAPLES CONTRACT & COMMERCIAL INC	84.35	Employee Relations	Human Resources	General Fund
5/1/2019	IV00009267	STAPLES CONTRACT & COMMERCIAL INC	70.11	Office Supplies	Division of Transportation	Highway Fund
5/1/2019	IV00009152	STAPLES CONTRACT & COMMERCIAL INC	49.30	Office Supplies	Court Administration	General Fund
4/17/2019	IV00009089	STAPLES CONTRACT & COMMERCIAL INC	254.97	Office Supplies	GIS	Geographic Info Systems

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/17/2019	IV00009090	STAPLES CONTRACT & COMMERCIAL INC	65.09	Office Supplies	GIS	Geographic Info Systems
4/24/2019	IV00009091	STAPLES CONTRACT & COMMERCIAL INC	407.04	Office Supplies	Public Health	General Fund
5/1/2019	IV00009141	STAPLES CONTRACT & COMMERCIAL INC	10.11	Office Supplies	County Sheriff	General Fund
5/1/2019	IV00009141	STAPLES CONTRACT & COMMERCIAL INC	3.34	Office Supplies	County Sheriff	General Fund
5/1/2019	IV00009139	STAPLES CONTRACT & COMMERCIAL INC	38.07	Office Supplies	County Sheriff	General Fund
5/8/2019	IV00010531	STAPLES CONTRACT & COMMERCIAL INC	24.99	Computer Components < $5,000	Court Services	Probation Service Fee Fund
5/22/2019	IV00010573	STAPLES CONTRACT & COMMERCIAL INC	78.26	Office Supplies	Clerk of the Circuit Courts	General Fund
5/22/2019	IV00010573	STAPLES CONTRACT & COMMERCIAL INC	77.04	Cleaning Materials	Clerk of the Circuit Courts	General Fund
5/15/2019	IV00010499	STAPLES CONTRACT & COMMERCIAL INC	81.13	Office Supplies	Human Resources	General Fund
5/8/2019	IV00010134	STAPLES CONTRACT & COMMERCIAL INC	41.76	Office Supplies	Emergency Management Agency	General Fund
5/1/2019	IV00010165	STAPLES CONTRACT & COMMERCIAL INC	75.48	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/1/2019	IV00010105	STAPLES CONTRACT & COMMERCIAL INC	106.58	Office Supplies	Clerk of the Circuit Courts	General Fund
5/1/2019	IV00010143	STAPLES CONTRACT & COMMERCIAL INC	98.70	Office Supplies	Public Health	General Fund
5/8/2019	IV00010053	STAPLES CONTRACT & COMMERCIAL INC	248.95	Office Supplies	Planning & Development	General Fund
3/21/2019	IV00006714	STAPLES CONTRACT & COMMERCIAL INC	189.97	Office Supplies	Public Health	General Fund
3/21/2019	IV00006715	STAPLES CONTRACT & COMMERCIAL INC	118.43	Office Supplies	Public Health	General Fund
4/17/2019	IV00007804	STAPLES CONTRACT & COMMERCIAL INC	30.18	Office Supplies	County Sheriff	General Fund
4/3/2019	IV00007085	STAPLES CONTRACT & COMMERCIAL INC	8.22	Office Supplies	Merit Commission	General Fund
3/21/2019	IV00007020	STAPLES CONTRACT & COMMERCIAL INC	10.16	Office Supplies	Planning & Development	General Fund
3/27/2019	IV00007485	STAPLES CONTRACT & COMMERCIAL INC	42.59	Office Supplies	Court Services	Probation Service Fee Fund
3/27/2019	IV00007405	STAPLES CONTRACT & COMMERCIAL INC	22.33	Office Supplies	Public Defender	General Fund
4/10/2019	IV00007205	STAPLES CONTRACT & COMMERCIAL INC	104.30	Office Supplies	Court Administration	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2019	IV00007207	STAPLES CONTRACT & COMMERCIAL INC	223.26	Office Supplies	Court Administration	General Fund
4/10/2019	IV00007428	STAPLES CONTRACT & COMMERCIAL INC	56.72	Office Supplies	County Sheriff	General Fund
4/10/2019	IV00007428	STAPLES CONTRACT & COMMERCIAL INC	17.82	Office Supplies	County Sheriff	General Fund
3/21/2019	IV00006679	STAPLES CONTRACT & COMMERCIAL INC	0.51	Office Supplies	Division of Transportation	Highway Fund
4/10/2019	IV00007810	STAPLES CONTRACT & COMMERCIAL INC	22.23	Office Supplies	County Clerk	General Fund
3/27/2019	IV00007484	STAPLES CONTRACT & COMMERCIAL INC	34.78	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
3/27/2019	IV00007513	STAPLES CONTRACT & COMMERCIAL INC	30.08	Office Supplies	Planning & Development	General Fund
4/10/2019	IV00008422	STAPLES CONTRACT & COMMERCIAL INC	117.26	Office Supplies	Public Health	General Fund
4/10/2019	IV00008270	STAPLES CONTRACT & COMMERCIAL INC	120.47	Office Supplies	State's Attorney	General Fund
4/10/2019	IV00008270	STAPLES CONTRACT & COMMERCIAL INC	175.99	Office Equipment < $5,000	State's Attorney	General Fund
4/24/2019	IV00008549	STAPLES CONTRACT & COMMERCIAL INC	3.11	Office Supplies	Facility Management	General Fund
4/24/2019	IV00008274	STAPLES CONTRACT & COMMERCIAL INC	278.21	Office Supplies	State's Attorney	General Fund
4/24/2019	IV00008275	STAPLES CONTRACT & COMMERCIAL INC	22.19	Office Supplies	State's Attorney	General Fund
4/24/2019	IV00008444	STAPLES CONTRACT & COMMERCIAL INC	223.54	Office Supplies	County Sheriff	General Fund
4/24/2019	IV00008443	STAPLES CONTRACT & COMMERCIAL INC	15.58	Office Supplies	County Sheriff	General Fund
4/24/2019	IV00008443	STAPLES CONTRACT & COMMERCIAL INC	46.63	Office Supplies	County Sheriff	General Fund
4/24/2019	IV00008225	STAPLES CONTRACT & COMMERCIAL INC	22.11	Office Supplies	Court Administration	General Fund
4/10/2019	IV00008237	STAPLES CONTRACT & COMMERCIAL INC	34.99	Office Supplies	Court Administration	Special Courts Fund
4/10/2019	IV00008238	STAPLES CONTRACT & COMMERCIAL INC	34.99	Office Supplies	Court Administration	Special Courts Fund
4/17/2019	IV00008234	STAPLES CONTRACT & COMMERCIAL INC	39.31	Office Supplies	Court Administration	Special Courts Fund
4/10/2019	IV00007696	STAPLES CONTRACT & COMMERCIAL INC	133.63	Office Supplies	Regional Office of Education	General Fund
5/1/2019	IV00010259	STAPLES CONTRACT & COMMERCIAL INC	28.29	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/17/2019	IV00008232	STAPLES CONTRACT & COMMERCIAL INC	9.36	Office Supplies	Court Administration	Special Courts Fund
4/24/2019	IV00008214	STAPLES CONTRACT & COMMERCIAL INC	12.49	Office Supplies	Court Administration	Special Courts Fund
4/24/2019	IV00008214	STAPLES CONTRACT & COMMERCIAL INC	12.50	Office Supplies	Court Administration	Special Courts Fund
4/3/2019	IV00007430	STAPLES CONTRACT & COMMERCIAL INC	98.98	Office Supplies	County Sheriff	General Fund
3/27/2019	IV00007477	STAPLES CONTRACT & COMMERCIAL INC	18.98	Computer Components < $5,000	Court Services	Probation Service Fee Fund
4/3/2019	IV00007454	STAPLES CONTRACT & COMMERCIAL INC	10.38	Office Supplies	County Sheriff	General Fund
4/3/2019	IV00007454	STAPLES CONTRACT & COMMERCIAL INC	6.74	Office Supplies	County Sheriff	General Fund
4/3/2019	IV00007454	STAPLES CONTRACT & COMMERCIAL INC	6.74	Office Supplies	County Sheriff	General Fund
4/3/2019	IV00007454	STAPLES CONTRACT & COMMERCIAL INC	32.85	Cleaning Materials	County Sheriff	General Fund
4/3/2019	IV00007454	STAPLES CONTRACT & COMMERCIAL INC	23.27	Office Supplies	County Sheriff	General Fund
4/3/2019	IV00007414	STAPLES CONTRACT & COMMERCIAL INC	5.34	Office Supplies	County Sheriff	General Fund
3/27/2019	IV00007584	STAPLES CONTRACT & COMMERCIAL INC	24.99	Computer Components < $5,000	Court Services	Probation Service Fee Fund
3/27/2019	IV00007584	STAPLES CONTRACT & COMMERCIAL INC	14.99	Office Supplies	Court Services	Probation Service Fee Fund
4/3/2019	IV00007626	STAPLES CONTRACT & COMMERCIAL INC	24.96	Office Supplies	Emergency Management Agency	General Fund
3/21/2019	IV00006724	STAPLES CONTRACT & COMMERCIAL INC	107.75	Office Supplies	County Administration	General Fund
3/27/2019	IV00007470	STAPLES CONTRACT & COMMERCIAL INC	36.26	Office Supplies	Court Services	Probation Service Fee Fund
4/10/2019	IV00007204	STAPLES CONTRACT & COMMERCIAL INC	127.40	Office Supplies	Court Administration	General Fund
3/21/2019	IV00007211	STAPLES CONTRACT & COMMERCIAL INC	43.28	Office Supplies	County Sheriff	General Fund
3/27/2019	IV00007486	STAPLES CONTRACT & COMMERCIAL INC	239.93	Office Supplies	Court Services	Probation Service Fee Fund
4/10/2019	IV00007458	STAPLES CONTRACT & COMMERCIAL INC	190.77	Office Supplies	Clerk of the Circuit Courts	General Fund
4/10/2019	IV00007458	STAPLES CONTRACT & COMMERCIAL INC	71.18	Cleaning Materials	Clerk of the Circuit Courts	General Fund
3/21/2019	IV00007022	STAPLES CONTRACT & COMMERCIAL INC	19.69	Office Supplies	Planning & Development	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/14/2019	IV00006755	STAPLES CONTRACT & COMMERCIAL INC	86.99	Office Supplies	County Chairman	General Fund
4/3/2019	IV00006837	STAPLES CONTRACT & COMMERCIAL INC	112.40	Office Supplies	Court Administration	General Fund
3/14/2019	IV00006696	STAPLES CONTRACT & COMMERCIAL INC	319.99	Office Supplies	County Chairman	General Fund
3/21/2019	IV00006515	STAPLES CONTRACT & COMMERCIAL INC	141.62	Office Supplies	Division of Transportation	Highway Fund
3/6/2019	IV00006225	STAPLES CONTRACT & COMMERCIAL INC	8.48	Office Supplies	County Auditor	General Fund
3/21/2019	IV00006459	STAPLES CONTRACT & COMMERCIAL INC	103.34	Office Supplies	County Recorder	General Fund
3/11/2019	IV00005441	STAPLES CONTRACT & COMMERCIAL INC	126.77	Office Supplies	Supervisor of Assessments	General Fund
3/21/2019	IV00006018	STAPLES CONTRACT & COMMERCIAL INC	0.54	Office Supplies	Court Administration	General Fund
3/21/2019	IV00006019	STAPLES CONTRACT & COMMERCIAL INC	214.26	Office Supplies	Court Administration	General Fund
2/26/2019	IV00005558	STAPLES CONTRACT & COMMERCIAL INC	5.45	Office Supplies	County Administration	General Fund
3/11/2019	IV00005418	STAPLES CONTRACT & COMMERCIAL INC	50.69	Office Supplies	Planning & Development	General Fund
3/11/2019	IV00005394	STAPLES CONTRACT & COMMERCIAL INC	156.16	Office Supplies	Court Administration	General Fund
3/11/2019	IV00005431	STAPLES CONTRACT & COMMERCIAL INC	215.72	Office Supplies	State's Attorney	General Fund
3/11/2019	IV00005432	STAPLES CONTRACT & COMMERCIAL INC	27.49	Office Supplies	State's Attorney	General Fund
3/11/2019	IV00006499	STAPLES CONTRACT & COMMERCIAL INC	21.73	Office Supplies	Division of Transportation	Highway Fund
3/21/2019	IV00006519	STAPLES CONTRACT & COMMERCIAL INC	66.28	Office Supplies	Division of Transportation	Highway Fund
3/21/2019	IV00006556	STAPLES CONTRACT & COMMERCIAL INC	17.82	Office Supplies	Public Defender	General Fund
3/11/2019	IV00005605	STAPLES CONTRACT & COMMERCIAL INC	21.99	Office Supplies	Emergency Management Agency	General Fund
3/21/2019	IV00005884	STAPLES CONTRACT & COMMERCIAL INC	21.94	Office Supplies	County Sheriff	General Fund
3/21/2019	IV00006022	STAPLES CONTRACT & COMMERCIAL INC	75.55	Office Supplies	Court Administration	General Fund
6/26/2019	IV00014270	STAPLES CONTRACT & COMMERCIAL INC	39.68	Office Supplies	Public Health	General Fund
7/24/2019	IV00014911	STAPLES CONTRACT & COMMERCIAL INC	61.16	Office Supplies	Emergency Management Agency	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/24/2019	IV00014912	STAPLES CONTRACT & COMMERCIAL INC	69.78	Miscellaneous Supplies	County Sheriff	General Fund
7/17/2019	IV00014728	STAPLES CONTRACT & COMMERCIAL INC	137.72	Office Supplies	Court Administration	General Fund
7/17/2019	IV00014719	STAPLES CONTRACT & COMMERCIAL INC	81.06	Office Supplies	Public Defender	General Fund
5/22/2019	IV00011896	STAPLES CONTRACT & COMMERCIAL INC	17.13	Office Supplies	McHenry County Workforce Board	McHenry Co Workforce Network
7/10/2019	IV00014298	STAPLES CONTRACT & COMMERCIAL INC	35.46	Office Supplies	County Sheriff	General Fund
7/17/2019	IV00014729	STAPLES CONTRACT & COMMERCIAL INC	28.72	Office Supplies	Human Resources	General Fund
7/3/2019	IV00014466	STAPLES CONTRACT & COMMERCIAL INC	804.85	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014466	STAPLES CONTRACT & COMMERCIAL INC	320.65	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015271	STAPLES CONTRACT & COMMERCIAL INC	21.98	Office Supplies	County Administration	General Fund
7/30/2019	IV00015216	STAPLES CONTRACT & COMMERCIAL INC	18.73	Office Supplies	County Sheriff	General Fund
8/7/2019	IV00015486	STAPLES CONTRACT & COMMERCIAL INC	14.11	Office Supplies	County Sheriff	General Fund
7/30/2019	IV00015487	STAPLES CONTRACT & COMMERCIAL INC	36.66	Office Supplies	County Sheriff	General Fund
7/24/2019	IV00015276	STAPLES CONTRACT & COMMERCIAL INC	68.91	Office Supplies	Regional Office of Education	General Fund
7/24/2019	IV00015199	STAPLES CONTRACT & COMMERCIAL INC	22.55	Office Supplies	Planning & Development	General Fund
8/7/2019	IV00015754	STAPLES CONTRACT & COMMERCIAL INC	62.32	Office Supplies	State's Attorney	General Fund
7/30/2019	IV00015756	STAPLES CONTRACT & COMMERCIAL INC	256.09	Office Supplies	State's Attorney	General Fund
8/7/2019	IV00015817	STAPLES CONTRACT & COMMERCIAL INC	50.69	Office Supplies	Court Administration	Special Courts Fund
8/7/2019	IV00015817	STAPLES CONTRACT & COMMERCIAL INC	50.69	Office Supplies	Court Administration	Special Courts Fund
7/30/2019	IV00015412	STAPLES CONTRACT & COMMERCIAL INC	23.07	Office Supplies	Emergency Management Agency	General Fund
8/7/2019	IV00015488	STAPLES CONTRACT & COMMERCIAL INC	71.25	Office Supplies	County Sheriff	General Fund
8/7/2019	IV00015800	STAPLES CONTRACT & COMMERCIAL INC	4.40	Office Supplies	Court Services	Probation Service Fee Fund
7/24/2019	IV00014972	STAPLES CONTRACT & COMMERCIAL INC	9.90	Office Supplies	Risk Management	Liability Insurance Fund

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7/10/2019	IV00014271	STAPLES CONTRACT & COMMERCIAL INC	11.41	Office Supplies	Court Administration	Special Courts Fund
7/10/2019	IV00014271	STAPLES CONTRACT & COMMERCIAL INC	11.42	Office Supplies	Court Administration	Special Courts Fund
7/10/2019	IV00014365	STAPLES CONTRACT & COMMERCIAL INC	37.61	Office Supplies	County Sheriff	General Fund
7/10/2019	IV00014366	STAPLES CONTRACT & COMMERCIAL INC	70.40	Office Supplies	County Sheriff	General Fund
5/22/2019	IV00011896	STAPLES CONTRACT & COMMERCIAL INC	12.99	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/10/2019	IV00014379	STAPLES CONTRACT & COMMERCIAL INC	176.79	Office Supplies	Supervisor of Assessments	General Fund
7/10/2019	IV00014469	STAPLES CONTRACT & COMMERCIAL INC	166.27	Office Supplies	State's Attorney	General Fund
5/22/2019	IV00011896	STAPLES CONTRACT & COMMERCIAL INC	32.26	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/26/2019	IV00014291	STAPLES CONTRACT & COMMERCIAL INC	218.65	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00015198	STAPLES CONTRACT & COMMERCIAL INC	26.99	Office Supplies	Planning & Development	General Fund
7/30/2019	IV00015207	STAPLES CONTRACT & COMMERCIAL INC	34.89	Miscellaneous Supplies	County Sheriff	General Fund
7/30/2019	IV00015208	STAPLES CONTRACT & COMMERCIAL INC	44.50	Office Supplies	County Sheriff	General Fund
7/17/2019	IV00014797	STAPLES CONTRACT & COMMERCIAL INC	107.63	Office Supplies	Information Technology	General Fund
7/17/2019	IV00015269	STAPLES CONTRACT & COMMERCIAL INC	22.69	Office Supplies	County Administration	General Fund
7/30/2019	IV00015274	STAPLES CONTRACT & COMMERCIAL INC	19.79	Office Supplies	County Administration	General Fund
7/30/2019	IV00015327	STAPLES CONTRACT & COMMERCIAL INC	173.88	Office Supplies	County Recorder	General Fund
7/30/2019	IV00015336	STAPLES CONTRACT & COMMERCIAL INC	7.09	Office Supplies	Court Administration	Special Courts Fund
7/30/2019	IV00015336	STAPLES CONTRACT & COMMERCIAL INC	7.09	Office Supplies	Court Administration	Special Courts Fund
8/7/2019	IV00015527	STAPLES CONTRACT & COMMERCIAL INC	39.48	Office Supplies	Planning & Development	General Fund
7/30/2019	IV00015530	STAPLES CONTRACT & COMMERCIAL INC	2.52	Office Supplies	Planning & Development	General Fund
7/30/2019	IV00015272	STAPLES CONTRACT & COMMERCIAL INC	16.26	Office Supplies	County Administration	General Fund
7/30/2019	IV00015326	STAPLES CONTRACT & COMMERCIAL INC	130.33	Office Supplies	Court Administration	General Fund

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7/24/2019	IV00015205	STAPLES CONTRACT & COMMERCIAL INC	29.90	Office Supplies	County Sheriff	General Fund
7/24/2019	IV00015206	STAPLES CONTRACT & COMMERCIAL INC	69.64	Office Supplies	County Sheriff	General Fund
7/17/2019	IV00015187	STAPLES CONTRACT & COMMERCIAL INC	169.05	Office Supplies	Public Health	General Fund
7/30/2019	IV00015467	STAPLES CONTRACT & COMMERCIAL INC	15.50	Office Supplies	County Sheriff	General Fund
7/24/2019	IV00015798	STAPLES CONTRACT & COMMERCIAL INC	118.42	Office Supplies	Court Services	Probation Service Fee Fund
7/24/2019	IV00015921	STAPLES CONTRACT & COMMERCIAL INC	61.36	Office Supplies	Division of Transportation	Highway Fund
7/24/2019	IV00016047	STAPLES CONTRACT & COMMERCIAL INC	11,184.65	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
7/24/2019	IV00015997	STAPLES CONTRACT & COMMERCIAL INC	109.27	Office Supplies	County Clerk	General Fund
8/14/2019	IV00016462	STAPLES CONTRACT & COMMERCIAL INC	234.68	Office Supplies	Court Administration	General Fund
7/30/2019	IV00016448	STAPLES CONTRACT & COMMERCIAL INC	31.64	Office Supplies	Public Health	General Fund
8/22/2019	IV00017143	STAPLES CONTRACT & COMMERCIAL INC	17.37	Office Supplies	Court Administration	General Fund
7/24/2019	CNV000000168	STAPLES CONTRACT & COMMERCIAL INC	-48.35	Office Supplies	Public Health	General Fund
8/28/2019	IV00017378	STAPLES CONTRACT & COMMERCIAL INC	17.86	Office Supplies	Court Administration	General Fund
7/24/2019	IV00015843	STAPLES CONTRACT & COMMERCIAL INC	81.86	Office Supplies	Public Health	General Fund
7/24/2019	IV00015844	STAPLES CONTRACT & COMMERCIAL INC	117.66	Office Supplies	Public Health	General Fund
7/24/2019	IV00015845	STAPLES CONTRACT & COMMERCIAL INC	134.87	Office Supplies	Public Health	General Fund
7/24/2019	IV00015846	STAPLES CONTRACT & COMMERCIAL INC	45.57	Office Supplies	Public Health	General Fund
7/24/2019	IV00015847	STAPLES CONTRACT & COMMERCIAL INC	71.27	Office Supplies	Public Health	General Fund
7/24/2019	IV00015848	STAPLES CONTRACT & COMMERCIAL INC	169.36	Office Supplies	Public Health	General Fund
7/24/2019	IV00015873	STAPLES CONTRACT & COMMERCIAL INC	44.28	Office Supplies	Division of Transportation	Highway Fund
7/24/2019	IV00015875	STAPLES CONTRACT & COMMERCIAL INC	159.04	Office Supplies	Division of Transportation	Highway Fund
8/7/2019	IV00016954	STAPLES CONTRACT & COMMERCIAL INC	136.76	Office Supplies	Clerk of the Circuit Courts	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/22/2019	IV00017037	STAPLES CONTRACT & COMMERCIAL INC	46.55	Office Supplies	County Sheriff	General Fund
8/14/2019	IV00016588	STAPLES CONTRACT & COMMERCIAL INC	41.18	Office Supplies	County Administration	General Fund
8/22/2019	CNV000000175	STAPLES CONTRACT & COMMERCIAL INC	-22.02	Computer Components < $5,000	County Sheriff	General Fund
8/28/2019	IV00017340	STAPLES CONTRACT & COMMERCIAL INC	51.19	Office Supplies	Public Defender	General Fund
7/30/2019	IV00015898	STAPLES CONTRACT & COMMERCIAL INC	43.13	Office Supplies	Division of Transportation	Highway Fund
7/30/2019	CNV000000169	STAPLES CONTRACT & COMMERCIAL INC	-61.36	Office Supplies	Division of Transportation	Highway Fund
7/24/2019	IV00015969	STAPLES CONTRACT & COMMERCIAL INC	10.49	Cleaning Materials	Facility Management	General Fund
7/30/2019	IV00016459	STAPLES CONTRACT & COMMERCIAL INC	50.42	Miscellaneous Supplies	Court Administration	Special Courts Fund
7/30/2019	IV00016442	STAPLES CONTRACT & COMMERCIAL INC	18.70	Office Supplies	Public Health	General Fund
8/14/2019	IV00016377	STAPLES CONTRACT & COMMERCIAL INC	10.38	Office Supplies	County Sheriff	General Fund
8/7/2019	IV00016401	STAPLES CONTRACT & COMMERCIAL INC	134.81	Office Supplies	Court Services	Probation Service Fee Fund
8/7/2019	IV00016401	STAPLES CONTRACT & COMMERCIAL INC	22.56	Miscellaneous Supplies	Court Services	Probation Service Fee Fund
8/22/2019	IV00016997	STAPLES CONTRACT & COMMERCIAL INC	32.46	Office Supplies	Human Resources	General Fund
8/22/2019	IV00017144	STAPLES CONTRACT & COMMERCIAL INC	403.82	Office Supplies	Court Administration	General Fund
6/26/2019	IV00014297	STAPLES CONTRACT & COMMERCIAL INC	22.09	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/10/2019	IV00014983	STAPLES CONTRACT & COMMERCIAL INC	99.84	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/10/2019	IV00014983	STAPLES CONTRACT & COMMERCIAL INC	4.91	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	IV00016642	STAPLES CONTRACT & COMMERCIAL INC	6.79	Office Supplies	County Sheriff	General Fund
8/22/2019	IV00016658	STAPLES CONTRACT & COMMERCIAL INC	8.83	Office Supplies	Court Administration	General Fund
8/7/2019	IV00016830	STAPLES CONTRACT & COMMERCIAL INC	165.00	Office Supplies	Public Health	General Fund
8/22/2019	CNV000000176	STAPLES CONTRACT & COMMERCIAL INC	-37.24	Office Supplies	County Sheriff	General Fund
8/22/2019	IV00017038	STAPLES CONTRACT & COMMERCIAL INC	2.04	Office Supplies	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/22/2019	IV00017038	STAPLES CONTRACT & COMMERCIAL INC	36.00	Office Supplies	County Sheriff	General Fund
8/22/2019	IV00017039	STAPLES CONTRACT & COMMERCIAL INC	37.24	Office Supplies	County Sheriff	General Fund
8/28/2019	CNV000000179	STAPLES CONTRACT & COMMERCIAL INC	-9.31	Office Supplies	County Sheriff	General Fund
7/24/2019	IV00015853	STAPLES CONTRACT & COMMERCIAL INC	264.37	Office Supplies	Public Health	General Fund
8/14/2019	IV00017163	STAPLES CONTRACT & COMMERCIAL INC	48.36	Office Supplies	County Sheriff	General Fund
8/14/2019	IV00017171	STAPLES CONTRACT & COMMERCIAL INC	128.03	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	IV00017171	STAPLES CONTRACT & COMMERCIAL INC	32.73	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/22/2019	IV00016957	STAPLES CONTRACT & COMMERCIAL INC	783.30	Office Supplies	Clerk of the Circuit Courts	General Fund
8/22/2019	IV00016957	STAPLES CONTRACT & COMMERCIAL INC	38.52	Cleaning Materials	Clerk of the Circuit Courts	General Fund
8/22/2019	IV00016964	STAPLES CONTRACT & COMMERCIAL INC	18.19	Office Supplies	County Sheriff	General Fund
8/22/2019	IV00017077	STAPLES CONTRACT & COMMERCIAL INC	195.48	Office Supplies	County Sheriff	General Fund
8/22/2019	IV00017067	STAPLES CONTRACT & COMMERCIAL INC	327.71	Office Supplies	State's Attorney	General Fund
8/14/2019	IV00016570	STAPLES CONTRACT & COMMERCIAL INC	22.02	Computer Components < $5,000	County Sheriff	General Fund
8/7/2019	IV00016052	STAPLES CONTRACT & COMMERCIAL INC	61.38	Office Supplies	County Administration	General Fund
7/24/2019	IV00016049	STAPLES CONTRACT & COMMERCIAL INC	1,839.88	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
8/7/2019	IV00016297	STAPLES CONTRACT & COMMERCIAL INC	150.39	Office Supplies	Division of Transportation	Highway Fund
8/14/2019	IV00016382	STAPLES CONTRACT & COMMERCIAL INC	16.92	Office Supplies	County Sheriff	General Fund
8/14/2019	IV00016567	STAPLES CONTRACT & COMMERCIAL INC	39.51	Office Supplies	Facility Management	General Fund
8/22/2019	IV00017682	STAPLES CONTRACT & COMMERCIAL INC	65.57	Office Supplies	Court Services	Probation Service Fee Fund
8/22/2019	IV00017719	STAPLES CONTRACT & COMMERCIAL INC	993.09	Office Supplies	Public Health	General Fund
9/4/2019	IV00017791	STAPLES CONTRACT & COMMERCIAL INC	107.50	Office Supplies	Division of Transportation	Highway Fund
8/22/2019	IV00017439	STAPLES CONTRACT & COMMERCIAL INC	125.82	Office Supplies	Division of Transportation	Highway Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/22/2019	IV00017448	STAPLES CONTRACT & COMMERCIAL INC	22.29	Office Supplies	Division of Transportation	Highway Fund
8/14/2019	IV00016523	STAPLES CONTRACT & COMMERCIAL INC	13.19	Office Supplies	County Sheriff	General Fund
8/14/2019	IV00016524	STAPLES CONTRACT & COMMERCIAL INC	1.43	Office Supplies	County Sheriff	General Fund
8/14/2019	IV00016524	STAPLES CONTRACT & COMMERCIAL INC	3.50	Office Supplies	County Sheriff	General Fund
8/14/2019	IV00016598	STAPLES CONTRACT & COMMERCIAL INC	13.19	Office Supplies	County Sheriff	General Fund
8/14/2019	IV00016599	STAPLES CONTRACT & COMMERCIAL INC	11.90	Office Supplies	County Sheriff	General Fund
8/14/2019	IV00016560	STAPLES CONTRACT & COMMERCIAL INC	119.99	Office Equipment < $5,000	County Sheriff	General Fund
8/7/2019	IV00016829	STAPLES CONTRACT & COMMERCIAL INC	96.33	Office Supplies	Public Health	General Fund
8/14/2019	IV00016641	STAPLES CONTRACT & COMMERCIAL INC	156.30	Office Supplies	State's Attorney	General Fund
8/28/2019	CNV000000178	STAPLES CONTRACT & COMMERCIAL INC	-36.27	Office Supplies	County Sheriff	General Fund
8/22/2019	IV00017442	STAPLES CONTRACT & COMMERCIAL INC	184.54	Office Supplies	Division of Transportation	Highway Fund
8/28/2019	IV00017285	STAPLES CONTRACT & COMMERCIAL INC	17.08	Office Supplies	County Sheriff	General Fund
8/28/2019	IV00017285	STAPLES CONTRACT & COMMERCIAL INC	6.28	Office Supplies	County Sheriff	General Fund
8/28/2019	IV00017285	STAPLES CONTRACT & COMMERCIAL INC	20.85	Office Supplies	County Sheriff	General Fund
8/28/2019	IV00017628	STAPLES CONTRACT & COMMERCIAL INC	127.08	Office Supplies	Public Defender	General Fund
9/4/2019	IV00017767	STAPLES CONTRACT & COMMERCIAL INC	41.38	Office Supplies	State's Attorney	General Fund
8/22/2019	IV00017681	STAPLES CONTRACT & COMMERCIAL INC	14.34	Office Supplies	Court Services	Probation Service Fee Fund
8/22/2019	IV00017718	STAPLES CONTRACT & COMMERCIAL INC	23.39	Office Supplies	Public Health	General Fund
8/22/2019	IV00017432	STAPLES CONTRACT & COMMERCIAL INC	4.65	Office Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013351	STAPLES CONTRACT & COMMERCIAL INC	21.36	Office Supplies	County Administration	General Fund
6/19/2019	IV00013673	STAPLES CONTRACT & COMMERCIAL INC	8.65	Office Supplies	Court Services	Probation Service Fee Fund
6/5/2019	IV00012556	STAPLES CONTRACT & COMMERCIAL INC	59.39	Office Supplies	County Coroner	General Fund

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6/12/2019	IV00012534	STAPLES CONTRACT & COMMERCIAL INC	242.21	Office Supplies	Court Administration	General Fund
6/12/2019	IV00012539	STAPLES CONTRACT & COMMERCIAL INC	85.47	Office Supplies	Court Administration	Special Courts Fund
6/12/2019	IV00012539	STAPLES CONTRACT & COMMERCIAL INC	85.48	Office Supplies	Court Administration	Special Courts Fund
6/5/2019	IV00012769	STAPLES CONTRACT & COMMERCIAL INC	54.93	Office Supplies	Public Health	General Fund
6/5/2019	CNV000000131	STAPLES CONTRACT & COMMERCIAL INC	-65.95	Office Supplies	Public Health	General Fund
6/26/2019	IV00013257	STAPLES CONTRACT & COMMERCIAL INC	4.09	Office Supplies	County Sheriff	General Fund
6/12/2019	IV00012447	STAPLES CONTRACT & COMMERCIAL INC	122.39	Office Supplies	Division of Transportation	Highway Fund
6/19/2019	IV00012969	STAPLES CONTRACT & COMMERCIAL INC	66.00	Office Supplies	Court Administration	General Fund
6/19/2019	IV00012994	STAPLES CONTRACT & COMMERCIAL INC	762.64	Office Supplies	Clerk of the Circuit Courts	General Fund
6/19/2019	IV00013085	STAPLES CONTRACT & COMMERCIAL INC	63.96	Office Supplies	County Sheriff	General Fund
6/26/2019	IV00013223	STAPLES CONTRACT & COMMERCIAL INC	49.69	Office Supplies	Central Purchasing	General Fund
6/19/2019	IV00013215	STAPLES CONTRACT & COMMERCIAL INC	67.82	Office Supplies	Planning & Development	General Fund
6/26/2019	IV00013218	STAPLES CONTRACT & COMMERCIAL INC	134.06	Office Supplies	Court Administration	General Fund
6/26/2019	IV00013086	STAPLES CONTRACT & COMMERCIAL INC	5.84	Office Supplies	County Sheriff	General Fund
6/26/2019	IV00013086	STAPLES CONTRACT & COMMERCIAL INC	22.44	Office Supplies	County Sheriff	General Fund
6/12/2019	IV00012974	STAPLES CONTRACT & COMMERCIAL INC	98.29	Office Supplies	County Recorder	General Fund
6/12/2019	IV00012843	STAPLES CONTRACT & COMMERCIAL INC	94.65	Office Supplies	Planning & Development	General Fund
6/5/2019	IV00012779	STAPLES CONTRACT & COMMERCIAL INC	43.00	Office Supplies	Public Health	General Fund
6/5/2019	IV00012767	STAPLES CONTRACT & COMMERCIAL INC	65.05	Office Supplies	Public Health	General Fund
6/5/2019	IV00012771	STAPLES CONTRACT & COMMERCIAL INC	106.17	Office Supplies	Public Health	General Fund
6/19/2019	IV00012970	STAPLES CONTRACT & COMMERCIAL INC	73.56	Office Supplies	Court Administration	General Fund
6/5/2019	IV00012770	STAPLES CONTRACT & COMMERCIAL INC	21.47	Office Supplies	Public Health	General Fund

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6/19/2019	IV00012856	STAPLES CONTRACT & COMMERCIAL INC	17.99	Office Supplies	Central Purchasing	General Fund
6/5/2019	IV00012807	STAPLES CONTRACT & COMMERCIAL INC	199.00	Office Supplies	Court Services	Probation Service Fee Fund
6/5/2019	IV00012808	STAPLES CONTRACT & COMMERCIAL INC	144.71	Office Supplies	Court Services	Probation Service Fee Fund
6/19/2019	IV00012879	STAPLES CONTRACT & COMMERCIAL INC	37.78	Office Supplies	County Sheriff	General Fund
6/5/2019	IV00012105	STAPLES CONTRACT & COMMERCIAL INC	48.54	Office Supplies	Public Defender	General Fund
6/5/2019	IV00012068	STAPLES CONTRACT & COMMERCIAL INC	9.45	Office Supplies	County Sheriff	General Fund
6/12/2019	IV00012152	STAPLES CONTRACT & COMMERCIAL INC	26.90	Office Supplies	Planning & Development	General Fund
6/5/2019	IV00012156	STAPLES CONTRACT & COMMERCIAL INC	13.89	Office Supplies	Court Administration	Special Courts Fund
5/29/2019	IV00012475	STAPLES CONTRACT & COMMERCIAL INC	27.14	Office Supplies	Court Administration	Special Courts Fund
5/29/2019	IV00012475	STAPLES CONTRACT & COMMERCIAL INC	27.14	Office Supplies	Court Administration	Special Courts Fund
6/12/2019	IV00012538	STAPLES CONTRACT & COMMERCIAL INC	38.50	Office Supplies	County Sheriff	General Fund
6/12/2019	IV00012538	STAPLES CONTRACT & COMMERCIAL INC	15.95	Office Supplies	County Sheriff	General Fund
6/12/2019	IV00012591	STAPLES CONTRACT & COMMERCIAL INC	11.79	Office Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012591	STAPLES CONTRACT & COMMERCIAL INC	11.54	Office Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012591	STAPLES CONTRACT & COMMERCIAL INC	34.84	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00011802	STAPLES CONTRACT & COMMERCIAL INC	6.12	Office Supplies	County Sheriff	General Fund
5/22/2019	IV00011990	STAPLES CONTRACT & COMMERCIAL INC	36.48	Office Supplies	Public Health	General Fund
5/22/2019	IV00011980	STAPLES CONTRACT & COMMERCIAL INC	13.96	Office Supplies	Public Health	General Fund
5/29/2019	IV00011951	STAPLES CONTRACT & COMMERCIAL INC	26.35	Office Supplies	Regional Office of Education	General Fund
6/5/2019	IV00011954	STAPLES CONTRACT & COMMERCIAL INC	16.65	Office Supplies	County Administration	General Fund
6/5/2019	IV00011957	STAPLES CONTRACT & COMMERCIAL INC	29.80	Office Supplies	Public Defender	General Fund
7/3/2019	IV00013752	STAPLES CONTRACT & COMMERCIAL INC	137.15	Office Supplies	Human Resources	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/10/2019	IV00014227	STAPLES CONTRACT & COMMERCIAL INC	49.31	Office Supplies	Public Defender	General Fund
7/3/2019	IV00014172	STAPLES CONTRACT & COMMERCIAL INC	12.10	Office Supplies	Court Administration	Special Courts Fund
7/3/2019	IV00014172	STAPLES CONTRACT & COMMERCIAL INC	12.10	Office Supplies	Court Administration	Special Courts Fund
7/3/2019	IV00013843	STAPLES CONTRACT & COMMERCIAL INC	17.82	Office Supplies	County Sheriff	General Fund
6/19/2019	IV00013925	STAPLES CONTRACT & COMMERCIAL INC	66.98	Office Supplies	County Coroner	General Fund
7/3/2019	IV00013822	STAPLES CONTRACT & COMMERCIAL INC	232.40	Office Supplies	Court Administration	General Fund
6/26/2019	IV00013765	STAPLES CONTRACT & COMMERCIAL INC	76.26	Office Supplies	Division of Transportation	Highway Fund
6/19/2019	IV00013760	STAPLES CONTRACT & COMMERCIAL INC	132.23	Office Supplies	Division of Transportation	Highway Fund
7/3/2019	IV00013915	STAPLES CONTRACT & COMMERCIAL INC	19.27	Office Supplies	Court Administration	Special Courts Fund
7/3/2019	IV00013915	STAPLES CONTRACT & COMMERCIAL INC	19.28	Office Supplies	Court Administration	Special Courts Fund
6/26/2019	IV00014256	STAPLES CONTRACT & COMMERCIAL INC	89.98	Office Supplies	Public Health	General Fund
7/10/2019	IV00014318	STAPLES CONTRACT & COMMERCIAL INC	3.86	Office Supplies	Court Administration	General Fund
7/10/2019	IV00014378	STAPLES CONTRACT & COMMERCIAL INC	193.69	Office Supplies	Court Administration	General Fund
7/10/2019	IV00014380	STAPLES CONTRACT & COMMERCIAL INC	30.09	Office Supplies	Supervisor of Assessments	General Fund
7/10/2019	IV00014381	STAPLES CONTRACT & COMMERCIAL INC	26.37	Office Supplies	Court Administration	General Fund
7/10/2019	CNV000000151	STAPLES CONTRACT & COMMERCIAL INC	-26.37	Office Supplies	Court Administration	General Fund
7/17/2019	IV00014668	STAPLES CONTRACT & COMMERCIAL INC	29.91	Office Supplies	Human Resources	General Fund
7/17/2019	IV00014677	STAPLES CONTRACT & COMMERCIAL INC	39.22	Office Supplies	County Sheriff	General Fund
7/17/2019	IV00014903	STAPLES CONTRACT & COMMERCIAL INC	301.32	Office Supplies	Clerk of the Circuit Courts	General Fund
7/17/2019	IV00014946	STAPLES CONTRACT & COMMERCIAL INC	92.78	Office Supplies	Planning & Development	General Fund
7/17/2019	IV00014947	STAPLES CONTRACT & COMMERCIAL INC	120.67	Office Supplies	Planning & Development	General Fund
7/24/2019	IV00014969	STAPLES CONTRACT & COMMERCIAL INC	37.10	Office Supplies	County Sheriff	General Fund

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6/26/2019	IV00013447	STAPLES CONTRACT & COMMERCIAL INC	71.76	Office Supplies	Planning & Development	General Fund
6/12/2019	IV00013316	STAPLES CONTRACT & COMMERCIAL INC	71.22	Office Supplies	County Recorder	General Fund
6/19/2019	IV00013669	STAPLES CONTRACT & COMMERCIAL INC	263.31	Office Supplies	Court Services	Probation Service Fee Fund
6/26/2019	IV00013438	STAPLES CONTRACT & COMMERCIAL INC	314.12	Office Supplies	County Sheriff	General Fund
6/26/2019	IV00014255	STAPLES CONTRACT & COMMERCIAL INC	26.99	Office Supplies	Public Health	General Fund
7/10/2019	IV00014185	STAPLES CONTRACT & COMMERCIAL INC	393.29	Office Supplies	Clerk of the Circuit Courts	General Fund
7/3/2019	IV00013751	STAPLES CONTRACT & COMMERCIAL INC	2.69	Office Supplies	Human Resources	General Fund
7/3/2019	IV00013914	STAPLES CONTRACT & COMMERCIAL INC	8.11	Office Supplies	Court Administration	General Fund
5/22/2019	IV00011219	STAPLES CONTRACT & COMMERCIAL INC	82.32	Office Supplies	County Sheriff	General Fund
5/22/2019	IV00011219	STAPLES CONTRACT & COMMERCIAL INC	45.81	Office Supplies	County Sheriff	General Fund
5/29/2019	IV00011221	STAPLES CONTRACT & COMMERCIAL INC	28.93	Office Supplies	County Sheriff	General Fund
5/29/2019	IV00011295	STAPLES CONTRACT & COMMERCIAL INC	64.12	Office Supplies	GIS	Geographic Info Systems
5/29/2019	IV00011716	STAPLES CONTRACT & COMMERCIAL INC	30.56	Office Supplies	County Sheriff	General Fund
5/29/2019	IV00011650	STAPLES CONTRACT & COMMERCIAL INC	40.98	Office Supplies	State's Attorney	General Fund
5/22/2019	IV00011665	STAPLES CONTRACT & COMMERCIAL INC	56.03	Office Supplies	Court Services	Probation Service Fee Fund
5/22/2019	IV00011779	STAPLES CONTRACT & COMMERCIAL INC	497.50	Office Supplies	Court Services	Probation Service Fee Fund
5/22/2019	IV00011793	STAPLES CONTRACT & COMMERCIAL INC	88.64	Office Supplies	Public Health	General Fund
5/22/2019	IV00011793	STAPLES CONTRACT & COMMERCIAL INC	79.98	Office Supplies	Tuberculosis Care & Treatment	TB Care & Treatment Fund
6/5/2019	IV00011879	STAPLES CONTRACT & COMMERCIAL INC	117.38	Office Supplies	Division of Transportation	Highway Fund
5/29/2019	IV00011868	STAPLES CONTRACT & COMMERCIAL INC	64.11	Office Supplies	Division of Transportation	Highway Fund
5/22/2019	IV00011986	STAPLES CONTRACT & COMMERCIAL INC	134.29	Office Supplies	Public Health	General Fund
5/15/2019	CNV000000123	STAPLES CONTRACT & COMMERCIAL INC	-7.52	Office Supplies	Court Administration	General Fund

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5/15/2019	IV00011563	STAPLES CONTRACT & COMMERCIAL INC	42.39	Office Supplies	Court Administration	General Fund
5/15/2019	IV00011564	STAPLES CONTRACT & COMMERCIAL INC	484.52	Office Supplies	Court Administration	General Fund
5/29/2019	IV00011553	STAPLES CONTRACT & COMMERCIAL INC	31.01	Office Supplies	Court Administration	Special Courts Fund
5/29/2019	IV00011553	STAPLES CONTRACT & COMMERCIAL INC	31.02	Office Supplies	Court Administration	Special Courts Fund
5/29/2019	IV00011553	STAPLES CONTRACT & COMMERCIAL INC	8.24	Cleaning Materials	Court Administration	Special Courts Fund
5/29/2019	IV00011553	STAPLES CONTRACT & COMMERCIAL INC	8.25	Cleaning Materials	Court Administration	Special Courts Fund
5/29/2019	IV00011756	STAPLES CONTRACT & COMMERCIAL INC	14.15	Office Supplies	Planning & Development	General Fund
6/5/2019	IV00011804	STAPLES CONTRACT & COMMERCIAL INC	21.86	Office Supplies	County Sheriff	General Fund
6/5/2019	IV00011804	STAPLES CONTRACT & COMMERCIAL INC	33.70	Office Supplies	County Sheriff	General Fund
6/5/2019	IV00011804	STAPLES CONTRACT & COMMERCIAL INC	5.70	Office Supplies	County Sheriff	General Fund
5/22/2019	IV00011866	STAPLES CONTRACT & COMMERCIAL INC	17.16	Office Supplies	Division of Transportation	Highway Fund
5/29/2019	IV00011871	STAPLES CONTRACT & COMMERCIAL INC	218.99	Office Supplies	Division of Transportation	Highway Fund
6/5/2019	IV00011872	STAPLES CONTRACT & COMMERCIAL INC	15.79	Office Supplies	Division of Transportation	Highway Fund
5/22/2019	IV00012041	STAPLES CONTRACT & COMMERCIAL INC	10.27	Office Supplies	Facility Management	General Fund
6/5/2019	IV00012151	STAPLES CONTRACT & COMMERCIAL INC	50.58	Office Supplies	Central Purchasing	General Fund
5/22/2019	IV00011984	STAPLES CONTRACT & COMMERCIAL INC	106.77	Office Supplies	Public Health	General Fund
5/22/2019	IV00011985	STAPLES CONTRACT & COMMERCIAL INC	13.89	Office Supplies	Public Health	General Fund
5/22/2019	IV00011973	STAPLES CONTRACT & COMMERCIAL INC	66.78	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/22/2019	CNV000000103	STAPLES CONTRACT & COMMERCIAL INC	-28.94	Office Supplies	Planning & Development	General Fund
6/5/2019	IV00012399	STAPLES CONTRACT & COMMERCIAL INC	135.14	Office Supplies	State's Attorney	General Fund
6/12/2019	IV00012406	STAPLES CONTRACT & COMMERCIAL INC	34.38	Office Supplies	Emergency Management Agency	General Fund
5/22/2019	IV00010970	STAPLES CONTRACT & COMMERCIAL INC	28.68	Office Supplies	Central Purchasing	General Fund

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5/22/2019	IV00010922	STAPLES CONTRACT & COMMERCIAL INC	6.95	Office Supplies	Information Technology	General Fund
5/22/2019	IV00010905	STAPLES CONTRACT & COMMERCIAL INC	121.67	Office Supplies	Public Defender	General Fund
6/5/2019	IV00011955	STAPLES CONTRACT & COMMERCIAL INC	10.61	Office Supplies	County Board & Liquor Comm.	General Fund
6/5/2019	IV00011956	STAPLES CONTRACT & COMMERCIAL INC	32.94	Office Supplies	County Sheriff	General Fund
5/22/2019	IV00011999	STAPLES CONTRACT & COMMERCIAL INC	10.79	Office Supplies	Public Health	General Fund
5/22/2019	IV00011238	STAPLES CONTRACT & COMMERCIAL INC	293.76	Office Supplies	Regional Office of Education	General Fund
5/22/2019	IV00011239	STAPLES CONTRACT & COMMERCIAL INC	26.35	Office Supplies	Regional Office of Education	General Fund
5/15/2019	CNV000000117	STAPLES CONTRACT & COMMERCIAL INC	-14.46	Office Supplies	Public Health	General Fund
5/22/2019	IV00011055	STAPLES CONTRACT & COMMERCIAL INC	89.34	Employee Relations	Human Resources	General Fund
5/22/2019	IV00011055	STAPLES CONTRACT & COMMERCIAL INC	4.49	Cleaning Materials	Human Resources	General Fund
5/29/2019	IV00011718	STAPLES CONTRACT & COMMERCIAL INC	258.30	Office Equipment < $5,000	Court Services	Probation Service Fee Fund
5/29/2019	IV00011719	STAPLES CONTRACT & COMMERCIAL INC	25.99	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
5/22/2019	IV00011647	STAPLES CONTRACT & COMMERCIAL INC	29.99	Office Supplies	Court Services	Probation Service Fee Fund
5/29/2019	IV00011652	STAPLES CONTRACT & COMMERCIAL INC	107.89	Office Supplies	State's Attorney	General Fund
5/29/2019	IV00011561	STAPLES CONTRACT & COMMERCIAL INC	4.47	Office Supplies	Court Administration	General Fund
5/29/2019	IV00011562	STAPLES CONTRACT & COMMERCIAL INC	271.10	Office Supplies	Court Administration	General Fund
5/22/2019	IV00011500	STAPLES CONTRACT & COMMERCIAL INC	35.69	Office Supplies	Division of Transportation	Highway Fund
5/29/2019	IV00011481	STAPLES CONTRACT & COMMERCIAL INC	40.79	Office Supplies	Emergency Management Agency	General Fund
5/29/2019	IV00011482	STAPLES CONTRACT & COMMERCIAL INC	33.56	Office Supplies	Emergency Management Agency	General Fund
5/29/2019	IV00011517	STAPLES CONTRACT & COMMERCIAL INC	46.99	Office Supplies	County Sheriff	General Fund
5/29/2019	IV00011517	STAPLES CONTRACT & COMMERCIAL INC	19.61	Office Supplies	County Sheriff	General Fund
5/29/2019	IV00011518	STAPLES CONTRACT & COMMERCIAL INC	66.01	Office Supplies	County Sheriff	General Fund

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5/29/2019	IV00012070	STAPLES CONTRACT & COMMERCIAL INC	4.20	Office Supplies	Facility Management	General Fund
5/22/2019	IV00011979	STAPLES CONTRACT & COMMERCIAL INC	270.46	Office Supplies	Public Health	General Fund
5/22/2019	IV00011981	STAPLES CONTRACT & COMMERCIAL INC	159.96	Office Supplies	Public Health	General Fund
5/22/2019	IV00011989	STAPLES CONTRACT & COMMERCIAL INC	9.99	Office Supplies	Public Health	General Fund
5/22/2019	IV00011976	STAPLES CONTRACT & COMMERCIAL INC	81.32	Office Supplies	Public Health	General Fund
8/14/2019	IV00017174	STAPLES CONTRACT & COMMERCIAL INC	25.78	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	IV00017174	STAPLES CONTRACT & COMMERCIAL INC	44.71	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	IV00017174	STAPLES CONTRACT & COMMERCIAL INC	17.13	Office Supplies	McHenry County Workforce Board	McHenry Co Workforce Network
5/22/2019	IV00011679	STAPLES CONTRACT & COMMERCIAL INC	40.11	Office Supplies	Information Technology	General Fund
5/22/2019	IV00011679	STAPLES CONTRACT & COMMERCIAL INC	10.02	Cleaning Materials	Information Technology	General Fund
5/29/2019	IV00011671	STAPLES CONTRACT & COMMERCIAL INC	24.99	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
5/22/2019	IV00011790	STAPLES CONTRACT & COMMERCIAL INC	241.49	Office Supplies	Public Health	General Fund
5/22/2019	IV00011791	STAPLES CONTRACT & COMMERCIAL INC	336.76	Office Supplies	Public Health	General Fund
5/22/2019	IV00011792	STAPLES CONTRACT & COMMERCIAL INC	9.99	Office Supplies	Public Health	General Fund
6/5/2019	IV00011760	STAPLES CONTRACT & COMMERCIAL INC	23.99	Office Supplies	Planning & Development	General Fund
5/22/2019	CNV000000126	STAPLES CONTRACT & COMMERCIAL INC	-13.40	Office Supplies	Court Administration	General Fund
5/29/2019	IV00011757	STAPLES CONTRACT & COMMERCIAL INC	68.62	Office Supplies	Planning & Development	General Fund
5/22/2019	IV00011436	STAPLES CONTRACT & COMMERCIAL INC	29.83	Miscellaneous Supplies	Court Administration	General Fund
5/22/2019	IV00011499	STAPLES CONTRACT & COMMERCIAL INC	29.99	Office Supplies	Division of Transportation	Highway Fund
5/22/2019	IV00010948	STAPLES CONTRACT & COMMERCIAL INC	31.80	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00010948	STAPLES CONTRACT & COMMERCIAL INC	113.99	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00010948	STAPLES CONTRACT & COMMERCIAL INC	28.12	Office Supplies	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/22/2019	CNV000000111	STAPLES CONTRACT & COMMERCIAL INC	-2.80	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00010843	STAPLES CONTRACT & COMMERCIAL INC	67.85	Office Supplies	Division of Transportation	Highway Fund
5/29/2019	IV00011100	STAPLES CONTRACT & COMMERCIAL INC	162.76	Office Supplies	Clerk of the Circuit Courts	General Fund
5/15/2019	IV00011095	STAPLES CONTRACT & COMMERCIAL INC	33.86	Office Supplies	Public Health	General Fund
12/18/2019	IV00025526	STAPLES CONTRACT & COMMERCIAL INC	16.13	Office Supplies	Planning & Development	General Fund
12/18/2019	IV00026046	STAPLES CONTRACT & COMMERCIAL INC	301.57	Office Supplies	Supervisor of Assessments	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
12/24/2019	IV00025598	STAPLES CONTRACT & COMMERCIAL INC	19.30	Office Supplies	Central Purchasing	General Fund
12/24/2019	IV00026297	STAPLES CONTRACT & COMMERCIAL INC	137.16	Office Supplies	Public Health	General Fund
12/24/2019	IV00026302	STAPLES CONTRACT & COMMERCIAL INC	93.58	Office Supplies	Public Health	General Fund
12/11/2019	IV00025209	STAPLES CONTRACT & COMMERCIAL INC	42.94	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
12/24/2019	IV00026157	STAPLES CONTRACT & COMMERCIAL INC	110.19	Office Supplies	County Sheriff	General Fund
12/31/2019	IV00026173	STAPLES CONTRACT & COMMERCIAL INC	41.94	Office Supplies	County Clerk	General Fund
9/18/2019	IV00019345	STAPLES CONTRACT & COMMERCIAL INC	113.56	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/18/2019	IV00019345	STAPLES CONTRACT & COMMERCIAL INC	29.35	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/18/2019	IV00019345	STAPLES CONTRACT & COMMERCIAL INC	26.53	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/18/2019	IV00025308	STAPLES CONTRACT & COMMERCIAL INC	10.89	Office Supplies	Public Health	General Fund
12/18/2019	IV00025278	STAPLES CONTRACT & COMMERCIAL INC	67.84	Office Supplies	Emergency Management Agency	General Fund
12/24/2019	IV00025133	STAPLES CONTRACT & COMMERCIAL INC	1,092.29	Office Supplies	Court Administration	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
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	IV00025280	STAPLES CONTRACT & COMMERCIAL INC	8.00	Miscellaneous Supplies	County Administration	General Fund
12/11/2019	IV00025282	STAPLES CONTRACT & COMMERCIAL INC	99.80	Office Supplies	County Administration	General Fund
12/24/2019	IV00025461	STAPLES CONTRACT & COMMERCIAL INC	50.91	Office Supplies	County Sheriff	General Fund
12/18/2019	IV00025105	STAPLES CONTRACT & COMMERCIAL INC	182.16	Office Supplies	Emergency Management Agency	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
12/18/2019	CNV000000287	STAPLES CONTRACT & COMMERCIAL INC	-83.49	Office Supplies	Court Services	Probation Service Fee 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
12/18/2019	CNV000000288	STAPLES CONTRACT & COMMERCIAL INC	-31.11	Office Supplies	Planning & Development	General Fund
12/18/2019	IV00025757	STAPLES CONTRACT & COMMERCIAL INC	53.41	Office Supplies	Public Health	General Fund
12/24/2019	IV00025732	STAPLES CONTRACT & COMMERCIAL INC	14.49	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	IV00023733	STAPLES CONTRACT & COMMERCIAL INC	104.72	Office Supplies	Court Administration	General Fund
12/11/2019	IV00023741	STAPLES CONTRACT & COMMERCIAL INC	334.97	Office Supplies	Clerk of the Circuit Courts	General Fund
11/26/2019	IV00023749	STAPLES CONTRACT & COMMERCIAL INC	1,920.90	Office Supplies	Court Services	Probation Service Fee Fund
11/26/2019	IV00023985	STAPLES CONTRACT & COMMERCIAL INC	6.55	Office Supplies	County Administration	General Fund
12/4/2019	IV00023739	STAPLES CONTRACT & COMMERCIAL INC	5.49	Office Supplies	Court Administration	Special Courts Fund

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12/4/2019	IV00023739	STAPLES CONTRACT & COMMERCIAL INC	5.50	Office Supplies	Court Administration	Special Courts Fund
12/11/2019	IV00023740	STAPLES CONTRACT & COMMERCIAL INC	31.14	Office Supplies	County Coroner	General Fund
12/4/2019	IV00024014	STAPLES CONTRACT & COMMERCIAL INC	16.07	Office Supplies	County Administration	General Fund
11/26/2019	IV00023986	STAPLES CONTRACT & COMMERCIAL INC	26.02	Office Supplies	County Administration	General Fund
12/4/2019	IV00023934	STAPLES CONTRACT & COMMERCIAL INC	51.68	Office Supplies	Planning & Development	General Fund
10/30/2019	IV00022225	STAPLES CONTRACT & COMMERCIAL INC	0.89	Office Supplies	McHenry County Workforce Board	McHenry Co Workforce Network
10/30/2019	IV00022225	STAPLES CONTRACT & COMMERCIAL INC	172.72	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022225	STAPLES CONTRACT & COMMERCIAL INC	44.65	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/11/2019	IV00024043	STAPLES CONTRACT & COMMERCIAL INC	31.43	Office Supplies	County Sheriff	General Fund
12/4/2019	IV00023977	STAPLES CONTRACT & COMMERCIAL INC	11.90	Office Supplies	Court Administration	General Fund
11/26/2019	IV00023748	STAPLES CONTRACT & COMMERCIAL INC	239.69	Inmate Supplies - Printing/Office Supplies	County Sheriff	Inmate Welfare Fund
12/4/2019	IV00024466	STAPLES CONTRACT & COMMERCIAL INC	35.88	Office Supplies	Facility Management	General Fund
12/11/2019	IV00024496	STAPLES CONTRACT & COMMERCIAL INC	84.20	Office Supplies	Planning & Development	General Fund
12/4/2019	IV00024396	STAPLES CONTRACT & COMMERCIAL INC	11.18	Office Supplies	Court Services	Probation Service Fee Fund
11/26/2019	IV00024092	STAPLES CONTRACT & COMMERCIAL INC	180.14	Office Supplies	Public Health	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	IV00024636	STAPLES CONTRACT & COMMERCIAL INC	231.49	Office Supplies	Clerk of the Circuit Courts	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
11/26/2019	IV00024299	STAPLES CONTRACT & COMMERCIAL INC	30.99	Office Supplies	Division of Transportation	Highway Fund

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11/26/2019	CNV000000270	STAPLES CONTRACT & COMMERCIAL INC	-16.57	Office Supplies	Division of Transportation	Highway Fund
12/18/2019	IV00024942	STAPLES CONTRACT & COMMERCIAL INC	274.09	Office Supplies	State's Attorney	General Fund
12/11/2019	IV00024861	STAPLES CONTRACT & COMMERCIAL INC	262.68	Office Supplies	Division of Transportation	Highway Fund
12/11/2019	IV00024635	STAPLES CONTRACT & COMMERCIAL INC	1.78	Office Supplies	Clerk of the Circuit Courts	General Fund
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
12/4/2019	IV00024443	STAPLES CONTRACT & COMMERCIAL INC	4.28	Office Supplies	Planning & Development	General Fund
12/11/2019	IV00024489	STAPLES CONTRACT & COMMERCIAL INC	22.89	Office Supplies	GIS	Geographic Info Systems
11/26/2019	IV00024333	STAPLES CONTRACT & COMMERCIAL INC	25.79	Office Supplies	Facility Management	General Fund
11/26/2019	IV00024298	STAPLES CONTRACT & COMMERCIAL INC	176.99	Office Supplies	Division of Transportation	Highway Fund
12/11/2019	IV00024647	STAPLES CONTRACT & COMMERCIAL INC	12.55	Office Supplies	Human Resources	General Fund
12/18/2019	IV00024391	STAPLES CONTRACT & COMMERCIAL INC	23.59	Investigations	Public Defender	General Fund
12/4/2019	IV00024395	STAPLES CONTRACT & COMMERCIAL INC	13.90	Office Supplies	Court Services	Probation Service Fee Fund
12/11/2019	CNV000000272	STAPLES CONTRACT & COMMERCIAL INC	-66.99	Office Supplies	GIS	Geographic Info Systems
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
12/11/2019	IV00024491	STAPLES CONTRACT & COMMERCIAL INC	151.77	Office Supplies	County Recorder	General Fund
12/11/2019	CNV000000271	STAPLES CONTRACT & COMMERCIAL INC	-18.99	Office Supplies	Planning & Development	General Fund
12/11/2019	IV00024497	STAPLES CONTRACT & COMMERCIAL INC	30.29	Office Supplies	GIS	Geographic Info Systems
12/11/2019	CNV000000277	STAPLES CONTRACT & COMMERCIAL INC	-15.73	Office Supplies	Public Health	General Fund
12/11/2019	IV00025281	STAPLES CONTRACT & COMMERCIAL INC	12.50	Miscellaneous Supplies	County Administration	General Fund
12/24/2019	IV00025294	STAPLES CONTRACT & COMMERCIAL INC	59.05	Office Supplies	Public Defender	General Fund

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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
12/24/2019	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
12/24/2019	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	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
12/24/2019	CNV000000291	STAPLES CONTRACT & COMMERCIAL INC	-89.97	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	IV00026217	STAPLES CONTRACT & COMMERCIAL INC	193.21	Office Supplies	County Sheriff	General Fund
12/24/2019	IV00026301	STAPLES CONTRACT & COMMERCIAL INC	496.98	Office Supplies	Public Health	General Fund
11/26/2019	IV00023897	STAPLES CONTRACT & COMMERCIAL INC	5.30	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023897	STAPLES CONTRACT & COMMERCIAL INC	1.79	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023897	STAPLES CONTRACT & COMMERCIAL INC	1.70	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/18/2019	CNV000000289	STAPLES CONTRACT & COMMERCIAL INC	-10.47	Office Supplies	Supervisor of Assessments	General Fund
12/31/2019	IV00026419	STAPLES CONTRACT & COMMERCIAL INC	78.24	Office Supplies	Clerk of the Circuit Courts	General Fund
12/24/2019	CNV000000294	STAPLES CONTRACT & COMMERCIAL INC	-19.23	Office Supplies	Public Health	General Fund
12/24/2019	IV00026361	STAPLES CONTRACT & COMMERCIAL INC	69.86	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	IV00026395	STAPLES CONTRACT & COMMERCIAL INC	14.44	Office Supplies	Division of Transportation	Highway Fund

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12/31/2019	IV00026415	STAPLES CONTRACT & COMMERCIAL INC	568.51	Office Supplies	Clerk of the Circuit Courts	General Fund
10/16/2019	IV00020700	STAPLES CONTRACT & COMMERCIAL INC	45.62	Office Supplies	GIS	Geographic Info Systems
10/9/2019	IV00020712	STAPLES CONTRACT & COMMERCIAL INC	26.91	Office Supplies	Public Health	General Fund
10/9/2019	IV00020716	STAPLES CONTRACT & COMMERCIAL INC	4.02	Office Supplies	Public Health	General Fund
10/23/2019	IV00020942	STAPLES CONTRACT & COMMERCIAL INC	49.98	Office Supplies	Division of Transportation	Highway Fund
10/23/2019	IV00020963	STAPLES CONTRACT & COMMERCIAL INC	40.98	Office Supplies	Planning & Development	General Fund
10/16/2019	IV00020926	STAPLES CONTRACT & COMMERCIAL INC	120.03	Office Supplies	Division of Transportation	Highway Fund
10/23/2019	IV00021628	STAPLES CONTRACT & COMMERCIAL INC	87.44	Office Supplies	County Sheriff	General Fund
10/23/2019	IV00021629	STAPLES CONTRACT & COMMERCIAL INC	29.98	Office Supplies	Public Health	General Fund
10/30/2019	IV00021611	STAPLES CONTRACT & COMMERCIAL INC	109.98	Office Supplies	Court Administration	General Fund
10/23/2019	IV00021621	STAPLES CONTRACT & COMMERCIAL INC	33.99	Office Supplies	County Sheriff	General Fund
10/9/2019	IV00020025	STAPLES CONTRACT & COMMERCIAL INC	43.72	Office Supplies	County Sheriff	General Fund
9/25/2019	IV00020149	STAPLES CONTRACT & COMMERCIAL INC	247.34	Office Supplies	Regional Office of Education	General Fund
10/9/2019	IV00020713	STAPLES CONTRACT & COMMERCIAL INC	52.17	Office Supplies	Public Health	General Fund
10/9/2019	CNV000000225	STAPLES CONTRACT & COMMERCIAL INC	-14.29	Office Supplies	Public Health	General Fund
10/16/2019	IV00020518	STAPLES CONTRACT & COMMERCIAL INC	36.73	Office Supplies	County Sheriff	General Fund
10/23/2019	IV00020890	STAPLES CONTRACT & COMMERCIAL INC	32,787.57	Furniture & Fixtures > $5,000	Non-Departmental	General Fund
10/23/2019	IV00020756	STAPLES CONTRACT & COMMERCIAL INC	242.80	Office Supplies	County Sheriff	General Fund
10/16/2019	IV00020752	STAPLES CONTRACT & COMMERCIAL INC	34.03	Office Supplies	Information Technology	General Fund
10/16/2019	IV00020752	STAPLES CONTRACT & COMMERCIAL INC	2.69	Cleaning Materials	Information Technology	General Fund
10/9/2019	IV00020176	STAPLES CONTRACT & COMMERCIAL INC	24.95	Office Supplies	County Sheriff	General Fund
10/9/2019	IV00020192	STAPLES CONTRACT & COMMERCIAL INC	28.60	Office Supplies	County Sheriff	General Fund

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10/16/2019	CNV000000230	STAPLES CONTRACT & COMMERCIAL INC	-32.04	Office Supplies	County Coroner	General Fund
10/30/2019	IV00021255	STAPLES CONTRACT & COMMERCIAL INC	14.76	Office Supplies	County Sheriff	General Fund
10/23/2019	IV00021173	STAPLES CONTRACT & COMMERCIAL INC	38.59	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
10/30/2019	IV00021419	STAPLES CONTRACT & COMMERCIAL INC	169.74	Office Supplies	Public Defender	General Fund
10/30/2019	IV00021610	STAPLES CONTRACT & COMMERCIAL INC	261.75	Office Supplies	Court Administration	General Fund
10/9/2019	IV00020023	STAPLES CONTRACT & COMMERCIAL INC	16.92	Office Supplies	County Sheriff	General Fund
10/9/2019	IV00020024	STAPLES CONTRACT & COMMERCIAL INC	22.67	Office Supplies	County Sheriff	General Fund
10/9/2019	IV00020053	STAPLES CONTRACT & COMMERCIAL INC	1.22	Office Supplies	Court Administration	General Fund
11/13/2019	IV00022176	STAPLES CONTRACT & COMMERCIAL INC	41.66	Office Supplies	Public Defender	General Fund
11/13/2019	IV00022177	STAPLES CONTRACT & COMMERCIAL INC	18.70	Office Supplies	Public Defender	General Fund
11/6/2019	IV00022334	STAPLES CONTRACT & COMMERCIAL INC	696.56	Office Supplies	Public Health	General Fund
11/13/2019	IV00022335	STAPLES CONTRACT & COMMERCIAL INC	213.07	Office Supplies	Public Health	General Fund
11/6/2019	IV00021842	STAPLES CONTRACT & COMMERCIAL INC	327.85	Office Supplies	Clerk of the Circuit Courts	General Fund
11/6/2019	IV00021843	STAPLES CONTRACT & COMMERCIAL INC	95.88	Office Supplies	Clerk of the Circuit Courts	General Fund
10/23/2019	IV00021790	STAPLES CONTRACT & COMMERCIAL INC	22.97	Office Supplies	Public Health	General Fund
10/23/2019	IV00021793	STAPLES CONTRACT & COMMERCIAL INC	11.95	Office Supplies	Public Health	General Fund
10/23/2019	IV00021821	STAPLES CONTRACT & COMMERCIAL INC	7.99	Office Supplies	Public Health	General Fund
11/6/2019	IV00021730	STAPLES CONTRACT & COMMERCIAL INC	20.98	Office Supplies	County Sheriff	General Fund
11/6/2019	IV00022086	STAPLES CONTRACT & COMMERCIAL INC	13.22	Office Supplies	Court Services	Probation Service Fee Fund
10/23/2019	IV00021685	STAPLES CONTRACT & COMMERCIAL INC	41.95	Office Supplies	Public Health	General Fund
10/30/2019	IV00021679	STAPLES CONTRACT & COMMERCIAL INC	21.74	Office Supplies	Planning & Development	General Fund
11/20/2019	IV00022502	STAPLES CONTRACT & COMMERCIAL INC	36.08	Office Supplies	GIS	Geographic Info Systems

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11/6/2019	IV00021839	STAPLES CONTRACT & COMMERCIAL INC	627.75	Office Supplies	County Sheriff	General Fund
11/13/2019	IV00022200	STAPLES CONTRACT & COMMERCIAL INC	20.76	Office Supplies	County Sheriff	General Fund
10/23/2019	IV00021642	STAPLES CONTRACT & COMMERCIAL INC	30.98	Office Supplies	Public Health	General Fund
11/13/2019	IV00022408	STAPLES CONTRACT & COMMERCIAL INC	51.02	Office Supplies	Human Resources	General Fund
11/13/2019	IV00022187	STAPLES CONTRACT & COMMERCIAL INC	18.70	Office Supplies	County Recorder	General Fund
10/30/2019	IV00021976	STAPLES CONTRACT & COMMERCIAL INC	43.74	Office Supplies	Division of Transportation	Highway Fund
11/6/2019	IV00021971	STAPLES CONTRACT & COMMERCIAL INC	14.99	Office Supplies	Division of Transportation	Highway Fund
10/23/2019	IV00021803	STAPLES CONTRACT & COMMERCIAL INC	292.32	Office Supplies	Public Health	General Fund
11/13/2019	IV00022070	STAPLES CONTRACT & COMMERCIAL INC	109.09	Office Supplies	Clerk of the Circuit Courts	General Fund
11/6/2019	IV00021778	STAPLES CONTRACT & COMMERCIAL INC	91.01	Office Supplies	Court Administration	General Fund
10/9/2019	IV00020052	STAPLES CONTRACT & COMMERCIAL INC	83.89	Office Supplies	Court Administration	General Fund
10/9/2019	IV00020347	STAPLES CONTRACT & COMMERCIAL INC	21.93	Office Supplies	Supervisor of Assessments	General Fund
10/2/2019	IV00020280	STAPLES CONTRACT & COMMERCIAL INC	68.99	Office Supplies	County Administration	General Fund
10/9/2019	IV00020284	STAPLES CONTRACT & COMMERCIAL INC	2.01	Office Supplies	County Administration	General Fund
10/30/2019	IV00021177	STAPLES CONTRACT & COMMERCIAL INC	129.10	Office Supplies	Public Defender	General Fund
10/23/2019	IV00021627	STAPLES CONTRACT & COMMERCIAL INC	303.16	Office Supplies	County Sheriff	General Fund
10/23/2019	IV00021640	STAPLES CONTRACT & COMMERCIAL INC	5.95	Office Supplies	Public Health	General Fund
11/6/2019	IV00021426	STAPLES CONTRACT & COMMERCIAL INC	32.49	Computer Components < $5,000	Emergency Management Agency	General Fund
11/6/2019	IV00021673	STAPLES CONTRACT & COMMERCIAL INC	109.29	Office Supplies	Public Health	General Fund
10/30/2019	IV00021694	STAPLES CONTRACT & COMMERCIAL INC	70.92	Office Supplies	Planning & Development	Comm Develop Block Grant Fund
10/23/2019	IV00021723	STAPLES CONTRACT & COMMERCIAL INC	114.00	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
10/30/2019	IV00021416	STAPLES CONTRACT & COMMERCIAL INC	582.04	Office Supplies	Valley Hi Nursing Home	Valley Hi

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10/30/2019	IV00021416	STAPLES CONTRACT & COMMERCIAL INC	593.44	Office Supplies	Valley Hi Nursing Home	Valley Hi
10/16/2019	CNV000000234	STAPLES CONTRACT & COMMERCIAL INC	-24.49	Office Supplies	County Sheriff	General Fund
10/23/2019	IV00020964	STAPLES CONTRACT & COMMERCIAL INC	22.29	Office Supplies	Planning & Development	General Fund
10/16/2019	IV00020487	STAPLES CONTRACT & COMMERCIAL INC	344.28	Office Supplies	Human Resources	General Fund
10/9/2019	IV00020490	STAPLES CONTRACT & COMMERCIAL INC	108.42	Office Supplies	County Coroner	General Fund
10/9/2019	IV00020523	STAPLES CONTRACT & COMMERCIAL INC	72.98	Office Supplies	Division of Transportation	Highway Fund
10/9/2019	IV00020754	STAPLES CONTRACT & COMMERCIAL INC	242.76	Office Supplies	State's Attorney	General Fund
10/16/2019	IV00020755	STAPLES CONTRACT & COMMERCIAL INC	71.36	Office Supplies	County Sheriff	General Fund
10/9/2019	CNV000000224	STAPLES CONTRACT & COMMERCIAL INC	-1.56	Office Supplies	Public Health	General Fund
10/9/2019	IV00020697	STAPLES CONTRACT & COMMERCIAL INC	231.86	Office Supplies	Public Health	General Fund
10/23/2019	IV00020663	STAPLES CONTRACT & COMMERCIAL INC	755.49	Office Supplies	Clerk of the Circuit Courts	General Fund
11/20/2019	IV00023389	STAPLES CONTRACT & COMMERCIAL INC	22.49	Office Supplies	State's Attorney	General Fund
11/20/2019	IV00023377	STAPLES CONTRACT & COMMERCIAL INC	189.22	Office Supplies	State's Attorney	General Fund
11/20/2019	IV00022990	STAPLES CONTRACT & COMMERCIAL INC	10.74	Office Supplies	Public Health	General Fund
11/20/2019	IV00022917	STAPLES CONTRACT & COMMERCIAL INC	14.99	Office Supplies	Division of Transportation	Highway 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
12/4/2019	IV00023080	STAPLES CONTRACT & COMMERCIAL INC	143.08	Office Supplies	County Sheriff	General Fund
11/20/2019	IV00023021	STAPLES CONTRACT & COMMERCIAL INC	13.49	Office Supplies	County Sheriff	General Fund
11/26/2019	IV00023145	STAPLES CONTRACT & COMMERCIAL INC	54.15	Office Supplies	GIS	Geographic Info Systems
12/4/2019	IV00023280	STAPLES CONTRACT & COMMERCIAL INC	181.97	Furniture & Fixtures < $5,000	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/26/2019	IV00023263	STAPLES CONTRACT & COMMERCIAL INC	58.39	Office Supplies	Planning & Development	General Fund
12/11/2019	IV00023935	STAPLES CONTRACT & COMMERCIAL INC	18.99	Office Supplies	Planning & Development	General Fund
12/4/2019	IV00023960	STAPLES CONTRACT & COMMERCIAL INC	60.58	Office Supplies	GIS	Geographic Info Systems
12/4/2019	IV00023734	STAPLES CONTRACT & COMMERCIAL INC	56.04	Office Supplies	Public Health	General Fund
12/4/2019	IV00023735	STAPLES CONTRACT & COMMERCIAL INC	251.84	Office Supplies	Public Health	General Fund
12/4/2019	IV00023737	STAPLES CONTRACT & COMMERCIAL INC	11.44	Office Supplies	County Coroner	General Fund
12/4/2019	IV00023742	STAPLES CONTRACT & COMMERCIAL INC	5.24	Office Supplies	Public Defender	General 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
11/26/2019	IV00023169	STAPLES CONTRACT & COMMERCIAL INC	37.64	Office Supplies	County Sheriff	General Fund
11/26/2019	CNV000000246	STAPLES CONTRACT & COMMERCIAL INC	-17.65	Miscellaneous Supplies	Court Administration	General Fund
12/4/2019	IV00023483	STAPLES CONTRACT & COMMERCIAL INC	1.07	Office Supplies	GIS	Geographic Info Systems
11/13/2019	IV00022336	STAPLES CONTRACT & COMMERCIAL INC	45.98	Office Supplies	Public Health	General Fund
11/13/2019	IV00022422	STAPLES CONTRACT & COMMERCIAL INC	150.15	Office Supplies	Court Administration	General Fund
11/6/2019	IV00022430	STAPLES CONTRACT & COMMERCIAL INC	53.41	Office Supplies	Public Health	General Fund
11/6/2019	IV00022431	STAPLES CONTRACT & COMMERCIAL INC	239.95	Office Supplies	Public Health	General Fund
11/6/2019	IV00022432	STAPLES CONTRACT & COMMERCIAL INC	51.37	Office Supplies	Public Health	General Fund
11/6/2019	IV00022618	STAPLES CONTRACT & COMMERCIAL INC	111.87	Office Supplies	Public Health	General Fund
11/6/2019	IV00022618	STAPLES CONTRACT & COMMERCIAL INC	9.02	Office Supplies	Public Health	General Fund
11/6/2019	IV00022619	STAPLES CONTRACT & COMMERCIAL INC	29.56	Office Supplies	Public Health	General Fund
11/20/2019	IV00022621	STAPLES CONTRACT & COMMERCIAL INC	26.99	Office Supplies	Public Health	General Fund
11/13/2019	IV00022836	STAPLES CONTRACT & COMMERCIAL INC	268.11	Office Supplies	Planning & Development	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/6/2019	CNV000000245	STAPLES CONTRACT & COMMERCIAL INC	-48.85	Office Supplies	Public Health	General Fund
11/20/2019	IV00022695	STAPLES CONTRACT & COMMERCIAL INC	42.14	Office Supplies	Public Defender	General Fund
11/20/2019	IV00022819	STAPLES CONTRACT & COMMERCIAL INC	50.76	Office Supplies	County Recorder	General Fund
11/13/2019	IV00022824	STAPLES CONTRACT & COMMERCIAL INC	288.00	Office Supplies	Court Administration	General Fund
11/13/2019	IV00022847	STAPLES CONTRACT & COMMERCIAL INC	515.34	Office Supplies	Court Services	Probation Service Fee Fund
11/26/2019	IV00023030	STAPLES CONTRACT & COMMERCIAL INC	243.71	Office Supplies	Court Administration	General Fund
11/26/2019	IV00023030	STAPLES CONTRACT & COMMERCIAL INC	17.65	Miscellaneous Supplies	Court Administration	General Fund
11/26/2019	IV00022828	STAPLES CONTRACT & COMMERCIAL INC	3.00	Office Supplies	Court Administration	Special Courts Fund
11/26/2019	IV00022828	STAPLES CONTRACT & COMMERCIAL INC	3.00	Office Supplies	Court Administration	Special Courts Fund
11/13/2019	IV00022620	STAPLES CONTRACT & COMMERCIAL INC	16.24	Office Supplies	Public Health	General Fund
11/13/2019	IV00023002	STAPLES CONTRACT & COMMERCIAL INC	69.38	Office Supplies	Public Defender	General Fund
11/26/2019	IV00023251	STAPLES CONTRACT & COMMERCIAL INC	62.44	Office Supplies	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022084	STAPLES CONTRACT & COMMERCIAL INC	34.66	Office Supplies	Court Services	Probation Service Fee Fund
11/6/2019	IV00022085	STAPLES CONTRACT & COMMERCIAL INC	126.76	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
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	IV00026079	STAPLES CONTRACT & COMMERCIAL INC	13.88	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021726	STAPLES CONTRACT & COMMERCIAL INC	102.78	Computer Components < $5,000	Court Services	Probation Service Fee Fund
10/30/2019	IV00021749	STAPLES CONTRACT & COMMERCIAL INC	24.04	Office Supplies	Facility Management	General Fund
10/30/2019	IV00021765	STAPLES CONTRACT & COMMERCIAL INC	138.64	Office Supplies	Public Health	General Fund
10/30/2019	IV00021980	STAPLES CONTRACT & COMMERCIAL INC	66.28	Office Supplies	Division of Transportation	Highway Fund
10/30/2019	CNV000000244	STAPLES CONTRACT & COMMERCIAL INC	-7.58	Office Supplies	Public Health	General Fund

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10/30/2019	CNV000000240	STAPLES CONTRACT & COMMERCIAL INC	-132.23	Office Supplies	Division of Transportation	Highway Fund
11/13/2019	IV00022404	STAPLES CONTRACT & COMMERCIAL INC	18.75	Office Supplies	County Recorder	General Fund
11/13/2019	IV00022383	STAPLES CONTRACT & COMMERCIAL INC	508.86	Office Supplies	Clerk of the Circuit Courts	General Fund
11/13/2019	IV00022385	STAPLES CONTRACT & COMMERCIAL INC	34.94	Office Supplies	Public Health	General Fund
11/6/2019	IV00022171	STAPLES CONTRACT & COMMERCIAL INC	569.20	Office Supplies	Public Health	General Fund
11/13/2019	IV00022175	STAPLES CONTRACT & COMMERCIAL INC	220.66	Office Supplies	County Recorder	General Fund
10/30/2019	CNV000000243	STAPLES CONTRACT & COMMERCIAL INC	-17.16	Office Supplies	Division of Transportation	Highway Fund
10/30/2019	IV00022025	STAPLES CONTRACT & COMMERCIAL INC	403.22	Office Supplies	Division of Transportation	Highway Fund
10/23/2019	IV00021686	STAPLES CONTRACT & COMMERCIAL INC	94.88	Office Supplies	Public Health	General Fund
10/30/2019	IV00021688	STAPLES CONTRACT & COMMERCIAL INC	209.31	Office Supplies	Planning & Development	General Fund
10/23/2019	IV00021804	STAPLES CONTRACT & COMMERCIAL INC	69.05	Office Supplies	County Board & Liquor Comm.	General Fund
10/30/2019	IV00022089	STAPLES CONTRACT & COMMERCIAL INC	211.40	Office Supplies	State's Attorney	General Fund
10/23/2019	IV00021672	STAPLES CONTRACT & COMMERCIAL INC	48.61	Office Supplies	Public Health	General Fund
11/6/2019	IV00021670	STAPLES CONTRACT & COMMERCIAL INC	15.59	Office Supplies	Public Health	General Fund
8/28/2019	IV00017626	STAPLES CONTRACT & COMMERCIAL INC	56.09	Office Supplies	Planning & Development	General Fund
9/4/2019	IV00017723	STAPLES CONTRACT & COMMERCIAL INC	17.13	Office Supplies	County Sheriff	General Fund
8/22/2019	IV00017771	STAPLES CONTRACT & COMMERCIAL INC	27.35	Office Supplies	Information Technology	General Fund
9/12/2019	IV00017836	STAPLES CONTRACT & COMMERCIAL INC	92.44	Office Supplies	County Sheriff	General Fund
9/12/2019	IV00018025	STAPLES CONTRACT & COMMERCIAL INC	10.19	Office Supplies	Court Administration	General Fund
8/28/2019	IV00018083	STAPLES CONTRACT & COMMERCIAL INC	146.74	Office Supplies	Planning & Development	Comm Develop Block Grant Fund
9/4/2019	IV00017633	STAPLES CONTRACT & COMMERCIAL INC	68.98	Office Supplies	Clerk of the Circuit Courts	General Fund
8/28/2019	IV00017621	STAPLES CONTRACT & COMMERCIAL INC	62.97	Office Supplies	Division of Transportation	Highway Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/28/2019	IV00017410	STAPLES CONTRACT & COMMERCIAL INC	29.47	Office Supplies	County Sheriff	General Fund
8/22/2019	IV00017773	STAPLES CONTRACT & COMMERCIAL INC	8.07	Cleaning Materials	Information Technology	General Fund
8/22/2019	IV00017773	STAPLES CONTRACT & COMMERCIAL INC	28.33	Office Supplies	Information Technology	General Fund
9/4/2019	IV00017765	STAPLES CONTRACT & COMMERCIAL INC	178.30	Office Supplies	State's Attorney	General Fund
8/22/2019	IV00017431	STAPLES CONTRACT & COMMERCIAL INC	156.83	Office Supplies	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017431	STAPLES CONTRACT & COMMERCIAL INC	349.15	Office Supplies	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017431	STAPLES CONTRACT & COMMERCIAL INC	120.79	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017438	STAPLES CONTRACT & COMMERCIAL INC	169.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018159	STAPLES CONTRACT & COMMERCIAL INC	162.18	Office Supplies	Public Health	General Fund
9/4/2019	IV00018160	STAPLES CONTRACT & COMMERCIAL INC	167.32	Office Supplies	Public Health	General Fund
8/28/2019	IV00018082	STAPLES CONTRACT & COMMERCIAL INC	84.26	Office Supplies	Planning & Development	Comm Develop Block Grant Fund
9/4/2019	IV00018088	STAPLES CONTRACT & COMMERCIAL INC	102.17	Office Supplies	Public Health	General Fund
9/4/2019	IV00018173	STAPLES CONTRACT & COMMERCIAL INC	10.33	Office Supplies	Public Health	General Fund
9/4/2019	IV00018186	STAPLES CONTRACT & COMMERCIAL INC	369.99	Office Supplies	Public Health	General Fund
9/12/2019	IV00018211	STAPLES CONTRACT & COMMERCIAL INC	109.99	Office Supplies	State's Attorney	General Fund
9/4/2019	IV00018502	STAPLES CONTRACT & COMMERCIAL INC	123.16	Office Supplies	Supervisor of Assessments	General Fund
9/18/2019	IV00018503	STAPLES CONTRACT & COMMERCIAL INC	69.75	Office Supplies	Supervisor of Assessments	General Fund
9/12/2019	IV00018262	STAPLES CONTRACT & COMMERCIAL INC	32.77	Office Supplies	County Sheriff	General Fund
9/12/2019	IV00018425	STAPLES CONTRACT & COMMERCIAL INC	55.84	Office Supplies	Public Defender	General Fund
9/18/2019	IV00018410	STAPLES CONTRACT & COMMERCIAL INC	117.71	Office Supplies	State's Attorney	General Fund
9/4/2019	IV00018180	STAPLES CONTRACT & COMMERCIAL INC	75.92	Office Supplies	Public Health	General Fund
9/4/2019	IV00017883	STAPLES CONTRACT & COMMERCIAL INC	61.63	Office Supplies	County Recorder	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/28/2019	IV00018081	STAPLES CONTRACT & COMMERCIAL INC	23.39	Office Supplies	Planning & Development	Comm Develop Block Grant Fund
9/25/2019	IV00018829	STAPLES CONTRACT & COMMERCIAL INC	38.47	Office Supplies	Emergency Management Agency	General Fund
9/18/2019	IV00018867	STAPLES CONTRACT & COMMERCIAL INC	49.95	Office Supplies	County Sheriff	General Fund
9/18/2019	CNV000000209	STAPLES CONTRACT & COMMERCIAL INC	-49.95	Office Supplies	County Sheriff	General Fund
9/25/2019	IV00018910	STAPLES CONTRACT & COMMERCIAL INC	53.29	Office Supplies	Division of Transportation	Highway Fund
9/18/2019	IV00018668	STAPLES CONTRACT & COMMERCIAL INC	29.91	Office Supplies	Division of Transportation	Highway Fund
9/18/2019	IV00018765	STAPLES CONTRACT & COMMERCIAL INC	23.82	Office Supplies	Human Resources	General Fund
9/25/2019	IV00018781	STAPLES CONTRACT & COMMERCIAL INC	12.39	Office Supplies	County Sheriff	General Fund
9/25/2019	IV00018781	STAPLES CONTRACT & COMMERCIAL INC	18.02	Office Supplies	County Sheriff	General Fund
9/18/2019	IV00018630	STAPLES CONTRACT & COMMERCIAL INC	109.98	Office Supplies	Information Technology	General Fund
9/18/2019	IV00018603	STAPLES CONTRACT & COMMERCIAL INC	139.31	Office Supplies	Clerk of the Circuit Courts	General Fund
9/18/2019	IV00018782	STAPLES CONTRACT & COMMERCIAL INC	49.95	Office Supplies	County Sheriff	General Fund
9/4/2019	IV00018367	STAPLES CONTRACT & COMMERCIAL INC	30.02	Office Supplies	County Administration	General Fund
9/12/2019	IV00018376	STAPLES CONTRACT & COMMERCIAL INC	991.68	Inmate Supplies - Printing/Office Supplies	County Sheriff	Inmate Welfare Fund
9/18/2019	IV00018402	STAPLES CONTRACT & COMMERCIAL INC	82.30	Office Supplies	Central Purchasing	General Fund
9/18/2019	IV00018420	STAPLES CONTRACT & COMMERCIAL INC	134.19	Office Supplies	GIS	Geographic Info Systems
9/18/2019	IV00018474	STAPLES CONTRACT & COMMERCIAL INC	278.56	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018474	STAPLES CONTRACT & COMMERCIAL INC	241.02	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018749	STAPLES CONTRACT & COMMERCIAL INC	17.10	Office Supplies	Facility Management	General Fund
9/25/2019	IV00018585	STAPLES CONTRACT & COMMERCIAL INC	112.38	Office Supplies	State's Attorney	General Fund
10/2/2019	IV00018847	STAPLES CONTRACT & COMMERCIAL INC	66.53	Office Supplies	State's Attorney	General Fund
9/25/2019	IV00018876	STAPLES CONTRACT & COMMERCIAL INC	44.52	Office Supplies	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/25/2019	IV00018876	STAPLES CONTRACT & COMMERCIAL INC	21.86	Office Supplies	County Sheriff	General Fund
9/12/2019	IV00018471	STAPLES CONTRACT & COMMERCIAL INC	53.22	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018510	STAPLES CONTRACT & COMMERCIAL INC	451.36	Office Supplies	State's Attorney	General Fund
9/12/2019	IV00018599	STAPLES CONTRACT & COMMERCIAL INC	205.69	Office Supplies	Court Administration	General Fund
9/12/2019	IV00018599	STAPLES CONTRACT & COMMERCIAL INC	29.98	Computer Components < $5,000	Court Administration	General Fund
8/28/2019	IV00018315	STAPLES CONTRACT & COMMERCIAL INC	46.29	Office Supplies	Planning & Development	Comm Develop Block Grant Fund
9/18/2019	IV00018382	STAPLES CONTRACT & COMMERCIAL INC	44.62	Office Supplies	Court Administration	Special Courts Fund
9/18/2019	IV00018382	STAPLES CONTRACT & COMMERCIAL INC	44.63	Office Supplies	Court Administration	Special Courts Fund
9/12/2019	IV00018401	STAPLES CONTRACT & COMMERCIAL INC	6.42	Office Supplies	Central Purchasing	General Fund
9/4/2019	IV00018357	STAPLES CONTRACT & COMMERCIAL INC	14.43	Office Supplies	Regional Office of Education	General Fund
9/18/2019	IV00019311	STAPLES CONTRACT & COMMERCIAL INC	34.40	Office Supplies	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00019281	STAPLES CONTRACT & COMMERCIAL INC	159.97	Office Supplies	Court Administration	General Fund
9/18/2019	CNV000000210	STAPLES CONTRACT & COMMERCIAL INC	-23.39	Office Supplies	Public Health	General Fund
9/18/2019	IV00019288	STAPLES CONTRACT & COMMERCIAL INC	1,604.00	Office Equipment < $5,000	Public Health	General Fund
9/18/2019	IV00019268	STAPLES CONTRACT & COMMERCIAL INC	85.35	Office Supplies	Public Health	General Fund
9/18/2019	IV00019208	STAPLES CONTRACT & COMMERCIAL INC	13.49	Office Supplies	Court Services	Probation Service Fee Fund
10/2/2019	IV00019209	STAPLES CONTRACT & COMMERCIAL INC	117.49	Office Supplies	Planning & Development	General Fund
10/2/2019	IV00019447	STAPLES CONTRACT & COMMERCIAL INC	37.64	Office Supplies	County Sheriff	General Fund
10/2/2019	IV00019447	STAPLES CONTRACT & COMMERCIAL INC	25.48	Office Supplies	County Sheriff	General Fund
10/2/2019	IV00019284	STAPLES CONTRACT & COMMERCIAL INC	422.07	Office Supplies	Court Administration	General Fund
9/18/2019	IV00019207	STAPLES CONTRACT & COMMERCIAL INC	188.24	Office Supplies	Court Services	Probation Service Fee Fund
9/18/2019	IV00019259	STAPLES CONTRACT & COMMERCIAL INC	14.79	Office Supplies	Public Health	General Fund

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9/18/2019	IV00019260	STAPLES CONTRACT & COMMERCIAL INC	66.38	Office Supplies	Public Health	General Fund
12/24/2019	IV00026311	STAPLES CONTRACT & COMMERCIAL INC	48.98	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
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
10/30/2019	IV00021256	STAPLES CONTRACT & COMMERCIAL INC	10.97	Office Supplies	County Sheriff	General Fund
10/30/2019	IV00021257	STAPLES CONTRACT & COMMERCIAL INC	54.00	Office Supplies	County Sheriff	General Fund
10/30/2019	IV00021257	STAPLES CONTRACT & COMMERCIAL INC	75.60	Office Supplies	County Sheriff	General Fund
10/30/2019	IV00021257	STAPLES CONTRACT & COMMERCIAL INC	32.40	Office Supplies	County Sheriff	General Fund
10/30/2019	IV00021257	STAPLES CONTRACT & COMMERCIAL INC	32.40	Office Supplies	County Sheriff	General Fund
10/30/2019	IV00021257	STAPLES CONTRACT & COMMERCIAL INC	24.28	Office Supplies	County Sheriff	General Fund
10/30/2019	IV00021418	STAPLES CONTRACT & COMMERCIAL INC	7.85	Office Supplies	Court Administration	Special Courts Fund
10/30/2019	IV00021418	STAPLES CONTRACT & COMMERCIAL INC	7.85	Office Supplies	Court Administration	Special Courts Fund
11/6/2019	IV00021557	STAPLES CONTRACT & COMMERCIAL INC	35.89	Office Supplies	Public Defender	General Fund
10/2/2019	IV00019474	STAPLES CONTRACT & COMMERCIAL INC	15.01	Office Supplies	Court Administration	Special Courts Fund
10/2/2019	IV00019474	STAPLES CONTRACT & COMMERCIAL INC	15.00	Office Supplies	Court Administration	Special Courts Fund
10/9/2019	IV00019707	STAPLES CONTRACT & COMMERCIAL INC	35.38	Office Supplies	County Sheriff	General Fund
10/2/2019	IV00019673	STAPLES CONTRACT & COMMERCIAL INC	66.98	Office Supplies	County Coroner	General Fund
10/9/2019	IV00019680	STAPLES CONTRACT & COMMERCIAL INC	32.49	Office Supplies	Division of Transportation	Highway Fund
10/2/2019	IV00019681	STAPLES CONTRACT & COMMERCIAL INC	130.65	Office Supplies	Division of Transportation	Highway Fund
10/2/2019	IV00019726	STAPLES CONTRACT & COMMERCIAL INC	59.28	Office Supplies	County Sheriff	General Fund
10/2/2019	IV00019672	STAPLES CONTRACT & COMMERCIAL INC	64.35	Office Supplies	County Coroner	General Fund
10/2/2019	IV00019449	STAPLES CONTRACT & COMMERCIAL INC	63.96	Office Supplies	County Sheriff	General Fund

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10/2/2019	IV00019670	STAPLES CONTRACT & COMMERCIAL INC	78.30	Office Supplies	County Clerk	General Fund
9/25/2019	IV00020150	STAPLES CONTRACT & COMMERCIAL INC	48.06	Office Supplies	Regional Office of Education	General Fund
10/9/2019	IV00020349	STAPLES CONTRACT & COMMERCIAL INC	137.92	Office Supplies	Supervisor of Assessments	General Fund
10/16/2019	IV00020661	STAPLES CONTRACT & COMMERCIAL INC	49.87	Office Supplies	Public Defender	General Fund
10/2/2019	IV00019803	STAPLES CONTRACT & COMMERCIAL INC	33.78	Office Supplies	Emergency Management Agency	General Fund
10/9/2019	IV00019802	STAPLES CONTRACT & COMMERCIAL INC	33.78	Office Supplies	Emergency Management Agency	General Fund
10/9/2019	CNV000000212	STAPLES CONTRACT & COMMERCIAL INC	-33.78	Office Supplies	Emergency Management Agency	General Fund
10/9/2019	IV00019875	STAPLES CONTRACT & COMMERCIAL INC	17.72	Office Supplies	Emergency Management Agency	General Fund
10/2/2019	IV00020045	STAPLES CONTRACT & COMMERCIAL INC	57.34	Office Supplies	Court Administration	Law Library Fund
10/9/2019	IV00020131	STAPLES CONTRACT & COMMERCIAL INC	8.49	Office Supplies	Court Administration	Special Courts Fund
10/9/2019	IV00020131	STAPLES CONTRACT & COMMERCIAL INC	8.50	Office Supplies	Court Administration	Special Courts Fund
10/9/2019	IV00020816	STAPLES CONTRACT & COMMERCIAL INC	52.17	Office Supplies	Public Health	General Fund
10/9/2019	IV00020683	STAPLES CONTRACT & COMMERCIAL INC	47.84	Office Supplies	Public Health	General Fund
10/23/2019	IV00020516	STAPLES CONTRACT & COMMERCIAL INC	22.16	Office Supplies	Information Technology	General Fund
10/23/2019	IV00020758	STAPLES CONTRACT & COMMERCIAL INC	12.88	Office Supplies	County Sheriff	General Fund
10/23/2019	IV00020758	STAPLES CONTRACT & COMMERCIAL INC	16.47	Office Supplies	County Sheriff	General Fund
10/23/2019	IV00021012	STAPLES CONTRACT & COMMERCIAL INC	7.59	Office Supplies	County Sheriff	General Fund
10/23/2019	CNV000000231	STAPLES CONTRACT & COMMERCIAL INC	-7.59	Office Supplies	County Sheriff	General Fund
10/30/2019	IV00021086	STAPLES CONTRACT & COMMERCIAL INC	575.40	Office Supplies	Emergency Management Agency	General Fund
10/16/2019	IV00021038	STAPLES CONTRACT & COMMERCIAL INC	32.45	Office Supplies	County Coroner	General Fund
10/23/2019	IV00021171	STAPLES CONTRACT & COMMERCIAL INC	106.83	Office Supplies	Court Services	Probation Service Fee Fund
10/23/2019	IV00021171	STAPLES CONTRACT & COMMERCIAL INC	12.50	Medical Supplies	Court Services	General Fund

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10/30/2019	IV00021180	STAPLES CONTRACT & COMMERCIAL INC	56.04	Office Supplies	State's Attorney	General Fund
10/30/2019	IV00021188	STAPLES CONTRACT & COMMERCIAL INC	24.99	Office Supplies	State's Attorney	General Fund
1/14/2019	IV00002323	STATE FARM MUTUAL AUTO INSURANCE CO	100.00	Surety Bond Premium	Risk Management	Liability Insurance Fund
1/14/2019	IV00002478	STATE FARM MUTUAL AUTO INSURANCE CO	500.00	Business Ins. - Liability Insurance	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00003643	STATE FIRE MARSHAL	70.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
6/5/2019	IV00012784	STATE FIRE MARSHAL	70.00	Repair & Maint. - Building & Grounds	County Sheriff	General Fund
9/18/2019	IV00019312	STATE FIRE MARSHAL	200.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00020636	STATE FIRE MARSHAL	150.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00021752	STATE FIRE MARSHAL	1,060.00	Maintenance Agreements	Facility Management	General Fund
6/12/2019	IV00013321	STATE OF ILLINOIS	1,024.89	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Highway Fund
5/15/2019	IV00011111	STATE OF ILLINOIS	4,860.75	Collector/Treas Liabilities - Juvenille Drug Abuse Payable	Non-Departmental	Juvenile Drug Abuse Fund
5/22/2019	IV00011974	STATE OF ILLINOIS	7,402.40	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
5/22/2019	IV00011931	STATE OF ILLINOIS	5,220.00	Performance Bonds - Thomas Kim LLC - Randall Road	Division of Transportation	Co Option Motor Fuel Tax Fund
5/22/2019	IV00011931	STATE OF ILLINOIS	198.89	Highway Construction	Division of Transportation	Co Option Motor Fuel Tax Fund
5/15/2019	IV00011470	STATE OF ILLINOIS	23,802.56	Reimb. To State Unemployment Ins.	Risk Management	Liability Insurance Fund
5/22/2019	IV00011241	STATE OF ILLINOIS	95.00	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
5/22/2019	IV00011933	STATE OF ILLINOIS	108,637.52	Highway Construction	Division of Transportation	Co Option Motor Fuel Tax Fund
5/29/2019	IV00011803	STATE OF ILLINOIS	170.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
5/22/2019	IV00011491	STATE OF ILLINOIS	250.00	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
5/22/2019	IV00011898	STATE OF ILLINOIS	490,523.13	Highway Construction	Division of Transportation	McDot RTA Sales Tax Project Fund
5/29/2019	IV00011843	STATE OF ILLINOIS	58.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/22/2019	IV00017736	STATE OF ILLINOIS	877.50	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Highway Fund
8/14/2019	IV00017223	STATE OF ILLINOIS	10,647.00	Reimb. To State Unemployment Ins.	Risk Management	Liability Insurance Fund
7/24/2019	IV00015877	STATE OF ILLINOIS	9,088.29	Highway Construction	Division of Transportation	McDot RTA Sales Tax Project Fund
7/24/2019	IV00015878	STATE OF ILLINOIS	616,354.60	Highway Construction	Division of Transportation	McDot RTA Sales Tax Project Fund
7/24/2019	IV00015687	STATE OF ILLINOIS	50.00	License Charges	Division of Transportation	Highway Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/17/2019	IV00015175	STATE OF ILLINOIS	229,939.15	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
7/24/2019	IV00015167	STATE OF ILLINOIS	71,635.09	Highway Construction	Division of Transportation	County Bridge Fund
1/24/2019	IV00003451	STATE OF ILLINOIS	81,662.15	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
1/24/2019	IV00003451	STATE OF ILLINOIS	189,586.32	Highway Construction	Division of Transportation	County Bridge Fund
1/24/2019	IV00002900	STATE OF ILLINOIS	70,318.30	Highway Construction	Division of Transportation	County Bridge Fund
3/1/2019	IV00004969	STATE OF ILLINOIS	19,850.00	Reimb. To State Unemployment Ins.	Risk Management	Liability Insurance Fund
3/1/2019	IV00005903	STATE OF ILLINOIS	12,703.79	Highway Construction	Division of Transportation	McDot RTA Sales Tax Project Fund
3/14/2019	IV00006726	STATE OF ILLINOIS	3,583.45	Collector/Treas Liabilities - Juvenille Drug Abuse Payable	Non-Departmental	Juvenile Drug Abuse Fund
3/27/2019	IV00007632	STATE OF ILLINOIS	877.50	Highway Maintenance Contracts	Division of Transportation	Highway Fund
4/10/2019	IV00007552	STATE OF ILLINOIS	18.00	Repair & Maint. - Vehicles	Emergency Management Agency	General Fund
5/1/2019	IV00010253	STATE OF ILLINOIS	36,000.00	Appellate Prosecutor	State's Attorney	General Fund
10/16/2019	IV00021263	STATE OF ILLINOIS	132,487.34	Highway Construction	Division of Transportation	County Bridge Fund
10/16/2019	IV00021262	STATE OF ILLINOIS	879,087.52	Highway Construction	Division of Transportation	McDot RTA Sales Tax Project Fund
11/26/2019	IV00023926	STATE OF ILLINOIS	63,335.38	Highway Construction	Division of Transportation	County Bridge Fund
11/26/2019	IV00023372	STATE OF ILLINOIS	13,360.00	Reimb. To State Unemployment Ins.	Risk Management	Liability Insurance Fund
9/25/2019	IV00019662	STATE OF ILLINOIS	114,799.76	Highway Construction	Division of Transportation	County Bridge Fund
9/25/2019	IV00019721	STATE OF ILLINOIS	3,810.64	Collector/Treas Liabilities - Juvenille Drug Abuse Payable	Non-Departmental	Juvenile Drug Abuse Fund
8/22/2019	IV00017798	STATE OF ILLINOIS	50.00	Auction Related Expenditures	Central Purchasing	General Fund
12/11/2019	IV00025153	STATE OF ILLINOIS	1,172.28	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Highway Fund
2/5/2019	IV00003692	STECHMULLER MICHELLE	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024859	STECHMULLER MICHELLE	550.00	Uniform Allowance	County Sheriff	General Fund
3/6/2019	EXPV-0000826	STECKBAR CHRISTOPHER	30.00	Cellular Phone Service	Information Technology	General Fund
10/2/2019	EXPV-0002570	STECKBAR CHRISTOPHER	30.00	Cellular Phone Service	Information Technology	General Fund
4/17/2019	EXPV-0001232	STECKBAR CHRISTOPHER	30.00	Cellular Phone Service	Information Technology	General Fund
12/11/2019	EXPV-0003157	STECKBAR CHRISTOPHER	30.00	Cellular Phone Service	Information Technology	General Fund
9/12/2019	EXPV-0002410	STECKBAR CHRISTOPHER	30.00	Cellular Phone Service	Information Technology	General Fund
5/15/2019	EXPV-0001461	STECKBAR CHRISTOPHER	30.00	Cellular Phone Service	Information Technology	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/3/2019	EXPV-0001952	STECKBAR CHRISTOPHER	30.00	Cellular Phone Service	Information Technology	General Fund
6/19/2019	EXPV-0001791	STECKBAR CHRISTOPHER	30.00	Cellular Phone Service	Information Technology	General Fund
8/7/2019	EXPV-0002183	STECKBAR CHRISTOPHER	30.00	Cellular Phone Service	Information Technology	General Fund
11/13/2019	EXPV-0002924	STECKBAR CHRISTOPHER	30.00	Cellular Phone Service	Information Technology	General Fund
1/17/2019	EXPV-0000319	STECKBAR CHRISTOPHER	30.00	Cellular Phone Service	Information Technology	General Fund
2/1/2019	EXPV-0000562	STECKBAR CHRISTOPHER	30.00	Cellular Phone Service	Information Technology	General Fund
5/15/2019	IV00011183	STEELE, MAIJA M	10.00	Elections - Supply Transport	County Clerk	General Fund
5/15/2019	IV00011183	STEELE, MAIJA M	1.93	Mileage Reimbursement	County Clerk	General Fund
2/5/2019	IV00003943	STEINMETZ BENJAMIN	600.00	Uniform Allowance	County Sheriff	General Fund
11/13/2019	EXPV-0002905	STEINMETZ BENJAMIN	240.75	Sheriff Training Expenses	County Sheriff	General Fund
10/23/2019	EXPV-0002733	STEINMETZ BENJAMIN	274.50	Sheriff Training Expenses	County Sheriff	General Fund
11/13/2019	EXPV-0002906	STEINMETZ BENJAMIN	36.72	Fuel, Oil, and Grease	County Sheriff	General Fund
10/16/2019	EXPV-0002687	STEINMETZ BENJAMIN	274.50	Sheriff Training Expenses	County Sheriff	General Fund
12/10/2019	IV00024899	STEINMETZ BENJAMIN	600.00	Uniform Allowance	County Sheriff	General Fund
2/12/2019	EXPV-0000650	STEMBAUGH BARBARA	25.62	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	IV00005354	STENSTROM PETROLEUM SERVICES GROUP	210.50	Repair & Maint. - Building & Grounds	Division of Transportation	Highway Fund
4/3/2019	IV00007903	STENSTROM PETROLEUM SERVICES GROUP	368.00	Repair & Maint. - Building & Grounds	Division of Transportation	Highway 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
9/18/2019	IV00018959	STENSTROM PETROLEUM SERVICES GROUP	2,420.00	Repair & Maint. - Building & Grounds	Division of Transportation	Highway Fund
11/20/2019	IV00023472	STENSTROM PETROLEUM SERVICES GROUP	700.00	Maintenance Agreements	Facility Management	General Fund
11/20/2019	IV00023364	STENSTROM PETROLEUM SERVICES GROUP	210.50	Repair & Maint. - Building & Grounds	Division of Transportation	Highway Fund
4/17/2019	IV00008231	STERLING COMMERCIAL ROOFING INC	195.00	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund

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3/27/2019	IV00007713	STERLING COMMERCIAL ROOFING INC	560.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/26/2019	IV00005341	STERLING COMMERCIAL ROOFING INC	680.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/19/2019	IV00014094	STERLING COMMERCIAL ROOFING INC	2,150.00	Maintenance Agreements	Facility Management	General Fund
6/19/2019	IV00014094	STERLING COMMERCIAL ROOFING INC	600.00	Maintenance Agreements	Facility Management	Highway Fund
6/19/2019	IV00014094	STERLING COMMERCIAL ROOFING INC	350.00	Maintenance Agreements	Facility Management	Valley Hi
8/7/2019	IV00016604	STERLING COMMERCIAL ROOFING INC	2,000.00	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
10/30/2019	IV00022127	STERLING COMMERCIAL ROOFING INC	307.20	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/18/2019	IV00019423	STERLING COMMERCIAL ROOFING INC	1,170.00	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
9/12/2019	IV00018806	STERLING COMMERCIAL ROOFING INC	352.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/12/2019	IV00018808	STERLING COMMERCIAL ROOFING INC	351.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/26/2019	IV00024048	STERLING COMMERCIAL ROOFING INC	848.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/24/2019	IV00026336	STERLING COMMERCIAL ROOFING INC	1,668.35	Repair & Maint. - Building & Grounds	Facility Management	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
1/14/2019	EXPV-0000400	STERWERF JASON	52.42	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
10/16/2019	EXPV-0002659	STERWERF JASON	13.92	Mileage Reimbursement	Court Administration	Special Courts Fund
7/17/2019	EXPV-0002080	STERWERF JASON	13.92	Mileage Reimbursement	Court Administration	Special Courts Fund
9/4/2019	EXPV-0002375	STERWERF JASON	7.54	Mileage Reimbursement	Court Administration	Special Courts Fund
5/8/2019	EXPV-0001426	STERWERF JASON	82.94	Mileage Reimbursement	Court Administration	Special Courts Fund
5/8/2019	EXPV-0001424	STERWERF JASON	12.76	Mileage Reimbursement	Court Administration	Special Courts Fund
9/4/2019	EXPV-0002378	STERWERF JASON	34.80	Mileage Reimbursement	Court Administration	Special Courts Fund

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7/17/2019	EXPV-0002085	STERWERF JASON	14.50	Mileage Reimbursement	Court Administration	Special Courts Fund
7/17/2019	EXPV-0002081	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-0003138	STERWERF JASON	13.92	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-0003137	STERWERF JASON	13.92	Mileage Reimbursement	Court Administration	Special Courts Fund
5/8/2019	EXPV-0001423	STERWERF JASON	23.20	Mileage Reimbursement	Court Administration	Special Courts Fund
3/27/2019	EXPV-0001035	STERWERF JASON	90.00	Seminars	Court Administration	Special Courts Fund
3/27/2019	EXPV-0001035	STERWERF JASON	90.00	Seminars	Court Administration	Special Courts Fund
7/17/2019	EXPV-0002082	STERWERF JASON	26.68	Mileage Reimbursement	Court Administration	Special Courts Fund
3/27/2019	EXPV-0001035	STERWERF JASON	90.00	Seminars	Court Administration	Special Courts Fund
3/27/2019	EXPV-0001035	STERWERF JASON	90.00	Seminars	Court Administration	Special Courts Fund
5/8/2019	EXPV-0001430	STERWERF JASON	4.95	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Court Administration	Special Courts Fund
12/4/2019	EXPV-0003134	STERWERF JASON	92.22	Mileage Reimbursement	Court Administration	Special Courts Fund
7/17/2019	EXPV-0002086	STERWERF JASON	13.92	Mileage Reimbursement	Court Administration	Special Courts Fund
10/16/2019	EXPV-0002660	STERWERF JASON	13.92	Mileage Reimbursement	Court Administration	Special Courts Fund
12/4/2019	EXPV-0003136	STERWERF JASON	13.92	Mileage Reimbursement	Court Administration	Special Courts Fund
1/14/2019	EXPV-0000402	STERWERF JASON	27.30	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
7/17/2019	EXPV-0002083	STERWERF JASON	13.92	Mileage Reimbursement	Court Administration	Special Courts Fund
3/14/2019	EXPV-0000946	STERWERF JASON	8.70	Mileage Reimbursement	Court Administration	Special Courts Fund
10/16/2019	EXPV-0002661	STERWERF JASON	41.76	Mileage Reimbursement	Court Administration	Special Courts Fund
10/16/2019	EXPV-0002657	STERWERF JASON	6.96	Mileage Reimbursement	Court Administration	Special Courts Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/8/2019	EXPV-0001421	STERWERF JASON	27.84	Mileage Reimbursement	Court Administration	Special Courts Fund
12/4/2019	EXPV-0003139	STERWERF JASON	60.32	Mileage Reimbursement	Court Administration	Special Courts Fund
1/14/2019	EXPV-0000399	STERWERF JASON	15.40	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
3/14/2019	EXPV-0000942	STERWERF JASON	13.92	Mileage Reimbursement	Court Administration	Special Courts Fund
3/14/2019	EXPV-0000943	STERWERF JASON	11.60	Mileage Reimbursement	Court Administration	Special Courts Fund
10/16/2019	EXPV-0002658	STERWERF JASON	13.92	Mileage Reimbursement	Court Administration	Special Courts Fund
3/14/2019	EXPV-0000947	STERWERF JASON	12.76	Mileage Reimbursement	Court Administration	Special Courts Fund
5/8/2019	EXPV-0001422	STERWERF JASON	19.72	Mileage Reimbursement	Court Administration	Special Courts Fund
1/14/2019	EXPV-0000398	STERWERF JASON	15.51	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
5/8/2019	EXPV-0001427	STERWERF JASON	82.94	Mileage Reimbursement	Court Administration	Special Courts Fund
1/9/2019	EXPV-0000275	STERWERF JASON	30.52	Mileage Reimbursement	Court Administration	Special Courts Fund
3/14/2019	EXPV-0000944	STERWERF JASON	15.08	Mileage Reimbursement	Court Administration	Special Courts Fund
9/4/2019	EXPV-0002377	STERWERF JASON	13.92	Mileage Reimbursement	Court Administration	Special Courts Fund
9/4/2019	EXPV-0002379	STERWERF JASON	13.92	Mileage Reimbursement	Court Administration	Special Courts Fund
7/17/2019	EXPV-0002084	STERWERF JASON	13.92	Mileage Reimbursement	Court Administration	Special Courts Fund
12/4/2019	EXPV-0003140	STERWERF JASON	60.32	Mileage Reimbursement	Court Administration	Special Courts Fund
5/8/2019	EXPV-0001429	STERWERF JASON	4.95	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Court Administration	Special Courts Fund
5/8/2019	EXPV-0001425	STERWERF JASON	82.94	Mileage Reimbursement	Court Administration	Special Courts Fund
12/4/2019	EXPV-0003142	STERWERF JASON	29.36	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
1/14/2019	EXPV-0000401	STERWERF JASON	20.80	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
1/9/2019	EXPV-0000272	STERWERF JASON	14.17	Mileage Reimbursement	Court Administration	Special Courts Fund
1/9/2019	EXPV-0000273	STERWERF JASON	57.77	Mileage Reimbursement	Court Administration	Special Courts Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/14/2019	EXPV-0000945	STERWERF JASON	32.48	Mileage Reimbursement	Court Administration	Special Courts Fund
5/8/2019	EXPV-0001428	STERWERF JASON	4.95	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Court Administration	Special Courts Fund
1/9/2019	EXPV-0000274	STERWERF JASON	57.77	Mileage Reimbursement	Court Administration	Special Courts Fund
9/4/2019	EXPV-0002376	STERWERF JASON	13.92	Mileage Reimbursement	Court Administration	Special Courts Fund
4/3/2019	IV00007057	STEVEN J BRODY & ASSOCIATES LTD	4,779.14	Legal Services	Court Administration	General Fund
6/12/2019	IV00013207	EXEMPT FROM FOIA	100.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/9/2019	IV00020764	EXEMPT FROM FOIA	170.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021652	EXEMPT FROM FOIA	150.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/15/2019	IV00011263	STEVENS, VICKI L	10.00	Elections - Supply Transport	County Clerk	General Fund
11/13/2019	IV00022865	STEWARTS CLEANERS LLC	81.50	Special Services	County Sheriff	General Fund
7/3/2019	EXPV-0001939	STIEG MARY C	40.02	Mileage Reimbursement	Supervisor of Assessments	General Fund
8/14/2019	EXPV-0002287	STIEG MARY C	40.02	Mileage Reimbursement	Supervisor of Assessments	General Fund
9/18/2019	EXPV-0002459	STIEG MARY C	38.86	Mileage Reimbursement	Supervisor of Assessments	General Fund
1/2/2019	EXPV-0000093	STIEG MARY C	48.52	Meeting Expense	Supervisor of Assessments	General Fund
8/14/2019	EXPV-0002285	STIEG MARY C	133.98	Mileage Reimbursement	Supervisor of Assessments	General Fund
8/14/2019	EXPV-0002286	STIEG MARY C	4.80	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Supervisor of Assessments	General Fund
5/15/2019	IV00011270	STOCK, MARGARET M	10.00	Elections - Supply Transport	County Clerk	General Fund
5/15/2019	IV00011579	STOLAR, JEFFREY T	10.00	Elections - Supply Transport	County Clerk	General Fund
6/19/2019	IV00013653	STOXEN RICHARD F	21.00	Mileage Reimbursement	Supervisor of Assessments	General Fund
6/19/2019	IV00013653	STOXEN RICHARD F	75.00	Per Diems	Supervisor of Assessments	General Fund
6/26/2019	IV00014190	STREICHERS INC	65.89	Uniform Allowance	County Sheriff	General Fund
6/26/2019	IV00014190	STREICHERS INC	5.99	Uniform Allowance	County Sheriff	General Fund
6/26/2019	IV00014190	STREICHERS INC	5.99	Uniform Allowance	County Sheriff	General Fund
7/3/2019	IV00014219	STREICHERS INC	2,874.00	Training Equipment < $5,000	County Sheriff	General Fund
6/12/2019	IV00012904	STREICHERS INC	178.99	Uniform Allowance	County Sheriff	General Fund
6/26/2019	IV00013062	STREICHERS INC	2,940.00	Training Equipment < $5,000	County Sheriff	General Fund

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5/15/2019	IV00011213	STREICHERS INC	178.99	Uniform Allowance	County Sheriff	General Fund
5/15/2019	CNV000000121	STREICHERS INC	-17.98	Employee Uniform Expense	County Sheriff	General Fund
5/24/2019	IV00012088	STREICHERS INC	3,588.00	Range Supplies	County Sheriff	General Fund
5/15/2019	IV00011507	STREICHERS INC	17.98	Employee Uniform Expense	County Sheriff	General Fund
8/7/2019	IV00016629	STREICHERS INC	178.99	Uniform Allowance	County Sheriff	General Fund
7/30/2019	IV00016302	STREICHERS INC	370.00	Training Equipment < $5,000	County Sheriff	General Fund
8/28/2019	IV00017756	STREICHERS INC	172.99	Uniform Allowance	County Sheriff	General Fund
8/22/2019	IV00017261	STREICHERS INC	2,544.98	Safety Compliance	Risk Management	Liability Insurance Fund
8/14/2019	IV00017096	STREICHERS INC	843.00	Safety Compliance	Risk Management	Liability Insurance Fund
6/26/2019	IV00014282	STREICHERS INC	10,959.00	Safety Compliance	Risk Management	Liability Insurance Fund
7/3/2019	IV00014679	STREICHERS INC	472.00	Employee Uniform Expense	Court Services	Probation Service Fee Fund
7/3/2019	IV00014843	STREICHERS INC	18.00	Uniform Allowance	County Sheriff	General Fund
7/3/2019	IV00014843	STREICHERS INC	116.00	Uniform Allowance	County Sheriff	General Fund
7/17/2019	IV00014968	STREICHERS INC	715.96	Uniform Allowance	County Sheriff	General Fund
7/17/2019	CNV000000154	STREICHERS INC	-18.00	Uniform Allowance	County Sheriff	General Fund
7/30/2019	IV00016299	STREICHERS INC	5.99	Uniform Allowance	County Sheriff	General Fund
8/7/2019	IV00016516	STREICHERS INC	2,330.00	Training Equipment < $5,000	County Sheriff	General Fund
3/21/2019	IV00006468	STREICHERS INC	115.00	Uniform Allowance	County Sheriff	General Fund
5/15/2019	IV00010633	STREICHERS INC	357.98	Uniform Allowance	County Sheriff	General Fund
5/1/2019	IV00010109	STREICHERS INC	1,073.94	Uniform Allowance	County Sheriff	General Fund
12/24/2019	IV00026237	STREICHERS INC	5,696.00	Employee Uniform Expense	County Sheriff	General Fund
11/26/2019	IV00024044	STREICHERS INC	1,173.47	Uniform Allowance	County Sheriff	General 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
10/30/2019	IV00022106	STREICHERS INC	670.00	Safety Compliance	Risk Management	Liability Insurance Fund
10/30/2019	IV00022107	STREICHERS INC	670.00	Safety Compliance	Risk Management	Liability Insurance Fund
11/20/2019	IV00023361	STREICHERS INC	3,537.94	Uniform Allowance	County Sheriff	General Fund
10/2/2019	IV00020343	STREICHERS INC	1,588.00	Safety Compliance	Risk Management	Liability Insurance Fund
11/6/2019	IV00022123	STREICHERS INC	505.96	Safety Compliance	Risk Management	Liability Insurance Fund
10/30/2019	IV00022108	STREICHERS INC	178.99	Safety Compliance	Risk Management	Liability Insurance Fund
10/30/2019	IV00022109	STREICHERS INC	178.99	Safety Compliance	Risk Management	Liability Insurance Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/6/2019	IV00022110	STREICHERS INC	505.96	Safety Compliance	Risk Management	Liability Insurance Fund
9/12/2019	CNV000000208	STREICHERS INC	-5.55	Uniform Allowance	County Sheriff	General Fund
9/12/2019	IV00018643	STREICHERS INC	178.99	Uniform Allowance	County Sheriff	General Fund
9/12/2019	IV00018761	STREICHERS INC	1,092.00	Safety Compliance	Risk Management	Liability Insurance Fund
9/12/2019	CNV000000205	STREICHERS INC	-178.99	Safety Compliance	Risk Management	Liability Insurance Fund
8/22/2019	IV00017811	STREICHERS INC	1,876.97	Safety Compliance	Risk Management	Liability Insurance Fund
8/22/2019	IV00017862	STREICHERS INC	225.00	Training Equipment < $5,000	County Sheriff	General Fund
10/9/2019	IV00020375	STREICHERS INC	1,588.00	Safety Compliance	Risk Management	Liability Insurance Fund
5/15/2019	IV00010982	STRZELINSKI, JAMES J	10.00	Elections - Supply Transport	County Clerk	General Fund
6/12/2019	IV00013402	STUCKEY CONSTRUCTION COMPANY INC	205,306.19	Building Improvements	Non-Departmental	General Fund
8/22/2019	IV00017342	STUCKEY CONSTRUCTION COMPANY INC	151,713.89	Building Improvements	Non-Departmental	General Fund
8/7/2019	IV00016584	STUCKEY CONSTRUCTION COMPANY INC	467,828.10	Building Improvements	Non-Departmental	General Fund
3/21/2019	IV00006718	STUCKEY CONSTRUCTION COMPANY INC	259,372.80	Building Improvements	Non-Departmental	General Fund
3/1/2019	IV00005985	STUCKEY CONSTRUCTION COMPANY INC	299,421.00	Building Improvements	Non-Departmental	General Fund
3/1/2019	IV00005983	STUCKEY CONSTRUCTION COMPANY INC	153,650.70	Building Improvements	Non-Departmental	General Fund
1/9/2019	IV00002056	STUCKEY CONSTRUCTION COMPANY INC	51,257.65	Building Improvements	Non-Departmental	General Fund
9/12/2019	IV00018809	STUCKEY CONSTRUCTION COMPANY INC	3,902.40	Repair & Maint. - Furniture & Fixtures	Supervisor of Assessments	General Fund
10/23/2019	IV00020866	STUCKEY CONSTRUCTION COMPANY INC	184,320.44	Building Improvements	Non-Departmental	General Fund
11/20/2019	IV00023339	STUCKEY CONSTRUCTION COMPANY INC	127,913.40	Building Improvements	Non-Departmental	General Fund
12/18/2019	IV00025288	STUCKEY CONSTRUCTION COMPANY INC	312,867.91	Building Improvements	Non-Departmental	General Fund
5/15/2019	EXPV-0001542	STULL JEREMY	27.00	Meeting Expense - Meal Reimbursement	Division of Transportation	Highway Fund
5/15/2019	EXPV-0001541	STULL JEREMY	255.36	Meeting Expense - Hotel Reimbursement	Division of Transportation	Highway Fund
10/30/2019	IV00021962	STYLEBOOKS.COM INC	27.00	Subscriptions	Public Health	General Fund
4/17/2019	IV00008435	SUBURBAN DOOR CHECK & LOCK SERVICE INC	2,095.00	Repair & Maint. - Building & Grounds	County Treasurer	General Fund
3/14/2019	IV00006972	SUBURBAN LABORATORIES INC	350.00	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
3/14/2019	IV00006831	SUGDEN HENRY H III ATTORNEY AT LAW LLC	3,083.33	Special Public Defenders	Court Administration	General Fund
4/22/2019	IV00008661	SUGDEN HENRY H III ATTORNEY AT LAW LLC	3,083.33	Special Public Defenders	Court Administration	General Fund
1/3/2019	IV00001559	SUGDEN HENRY H III ATTORNEY AT LAW LLC	3,083.33	Special Public Defenders	Court Administration	General Fund
1/17/2019	IV00002744	SUGDEN HENRY H III ATTORNEY AT LAW LLC	3,083.33	Special Public Defenders	Court Administration	General Fund
2/12/2019	IV00004437	SUGDEN HENRY H III ATTORNEY AT LAW LLC	3,083.33	Special Public Defenders	Court Administration	General Fund
8/14/2019	IV00017376	SUGDEN HENRY H III ATTORNEY AT LAW LLC	3,083.33	Special Public Defenders	Court Administration	General Fund
7/17/2019	IV00015320	SUGDEN HENRY H III ATTORNEY AT LAW LLC	3,083.33	Special Public Defenders	Court Administration	General Fund
6/19/2019	IV00013609	SUGDEN HENRY H III ATTORNEY AT LAW LLC	3,083.33	Special Public Defenders	Court Administration	General Fund
6/19/2019	IV00013825	SUGDEN HENRY H III ATTORNEY AT LAW LLC	14,000.00	Legal Services	Court Administration	General Fund
5/15/2019	IV00011576	SUGDEN HENRY H III ATTORNEY AT LAW LLC	3,083.33	Special Public Defenders	Court Administration	General Fund
11/26/2019	IV00023717	SUGDEN HENRY H III ATTORNEY AT LAW LLC	3,083.33	Special Public Defenders	Court Administration	General Fund
10/16/2019	IV00021019	SUGDEN HENRY H III ATTORNEY AT LAW LLC	3,083.33	Special Public Defenders	Court Administration	General Fund
9/18/2019	IV00019341	SUGDEN HENRY H III ATTORNEY AT LAW LLC	3,083.33	Special Public Defenders	Court Administration	General Fund
12/18/2019	IV00026074	SUGDEN HENRY H III ATTORNEY AT LAW LLC	3,416.67	Special Public Defenders	Court Administration	General Fund
1/24/2019	EXPV-0000502	SULLIVAN HELENA E	346.08	Meeting Expense - Hotel Reimbursement	Division of Transportation	Highway Fund
1/24/2019	EXPV-0000503	SULLIVAN HELENA E	12.55	Meeting Expense - Meal Reimbursement	Division of Transportation	Highway Fund
9/4/2019	EXPV-0002383	SULLIVAN THOMAS M	200.00	Meeting Expense	Information Technology	General Fund
4/17/2019	EXPV-0001252	SULLIVAN THOMAS M	43.50	Mileage Reimbursement	Information Technology	General Fund
4/17/2019	EXPV-0001253	SULLIVAN THOMAS M	3.30	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Information Technology	General Fund
6/26/2019	IV00014105	SULLIVAN UNIFORM COMPANY	550.78	Employee Uniform Expense	Facility Management	General Fund
6/26/2019	IV00014105	SULLIVAN UNIFORM COMPANY	156.91	Employee Uniform Expense	Facility Management	Valley Hi
4/24/2019	IV00009877	EXEMPT FROM FOIA	80.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/22/2019	IV00011946	EXEMPT FROM FOIA	40.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/28/2019	EXPV-0002353	SUN ZIYI	237.22	Mileage Reimbursement	Public Health	General Fund
5/15/2019	IV00011578	SUNDE KOZLOWSKI, BRENDA J	10.00	Elections - Supply Transport	County Clerk	General Fund
5/15/2019	IV00011226	SUNNYSIDE COMPANY	6,742.16	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/19/2019	IV00013227	SUNNYSIDE COMPANY	24,354.00	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
6/12/2019	IV00013066	SUNNYSIDE COMPANY	5,898.48	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/24/2019	IV00015189	SUNNYSIDE COMPANY	2,547.14	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/3/2019	IV00014789	SUNNYSIDE COMPANY	26,813.00	Vehicles > $5,000	Division of Transportation	Highway Fund
8/7/2019	IV00017025	SUNNYSIDE COMPANY	25,612.00	Vehicles > $5,000	Non-Departmental	General Fund
8/7/2019	IV00017031	SUNNYSIDE COMPANY	25,571.00	Vehicles > $5,000	Non-Departmental	General Fund
8/14/2019	IV00017341	SUNNYSIDE COMPANY	7,686.47	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/17/2019	IV00015273	SUNNYSIDE COMPANY	25,571.00	Vehicles > $5,000	Non-Departmental	General Fund
7/17/2019	IV00015421	SUNNYSIDE COMPANY	26,813.00	Vehicles > $5,000	Division of Transportation	Highway Fund
7/17/2019	IV00015422	SUNNYSIDE COMPANY	39,001.00	Vehicles > $5,000	Division of Transportation	Highway Fund
8/14/2019	IV00017401	SUNNYSIDE COMPANY	25,516.00	Vehicles > $5,000	Non-Departmental	General Fund
8/22/2019	IV00017596	SUNNYSIDE COMPANY	37,874.00	Vehicles > $5,000	Non-Departmental	General Fund
8/14/2019	IV00017083	SUNNYSIDE COMPANY	24,354.00	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
8/7/2019	IV00017024	SUNNYSIDE COMPANY	37,452.00	Vehicles > $5,000	Non-Departmental	General Fund
5/15/2019	IV00011173	SUNNYSIDE COMPANY	48,708.00	Vehicles > $5,000	Non-Departmental	General Fund
4/17/2019	IV00009246	SUNNYSIDE COMPANY	24,300.00	Vehicles > $5,000	Non-Departmental	General Fund
4/24/2019	IV00008895	SUNNYSIDE COMPANY	5,102.42	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/10/2019	IV00008657	SUNNYSIDE COMPANY	3,044.89	Repair & Maint. - Vehicles	County Sheriff	General Fund
5/1/2019	IV00010013	SUNNYSIDE COMPANY	31,681.00	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
3/21/2019	IV00006716	SUNNYSIDE COMPANY	55,513.00	Vehicles > $5,000	Non-Departmental	General Fund
3/6/2019	IV00006133	SUNNYSIDE COMPANY	3,198.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/9/2019	IV00002144	SUNNYSIDE COMPANY	3,326.74	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/24/2019	IV00003437	SUNNYSIDE COMPANY	1,548.51	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/3/2019	IV00001871	SUNNYSIDE COMPANY	1,564.15	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/8/2019	IV00001771	SUNNYSIDE COMPANY	174.41	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
12/18/2019	IV00026017	SUNNYSIDE COMPANY	1,748.41	Repair & Maint. - Vehicles	County Sheriff	General Fund
10/2/2019	IV00020384	SUNNYSIDE COMPANY	332.20	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018826	SUNNYSIDE COMPANY	25,571.00	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund

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9/12/2019	IV00018557	SUNNYSIDE COMPANY	25,571.00	Vehicles > $5,000	Non-Departmental	General Fund
9/4/2019	IV00018542	SUNNYSIDE COMPANY	16,443.00	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
9/4/2019	IV00018542	SUNNYSIDE COMPANY	6,211.72	Donations	Veterans Assistance Comm.	Veterans Asst Comm Bus Fund
9/4/2019	IV00018332	SUNNYSIDE COMPANY	18,726.00	Vehicles > $5,000	Non-Departmental	General Fund
11/13/2019	IV00022928	SUNNYSIDE COMPANY	5,034.26	Repair & Maint. - Vehicles	County Sheriff	General Fund
11/20/2019	IV00022731	SUNNYSIDE COMPANY	25,571.00	Vehicles > $5,000	Non-Departmental	General Fund
9/25/2019	IV00020043	SUNNYSIDE COMPANY	7,121.77	Repair & Maint. - Vehicles	County Sheriff	General Fund
10/9/2019	IV00020848	SUNNYSIDE COMPANY	2,855.35	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/9/2019	IV00002288	SUNRUN INSTALLATION SERVICES INC.	400.00	Stormwater Permits	Planning & Development	General Fund
3/6/2019	IV00006253	SUNSET RIDGE ROAD FUND	1,782.50	Due to Townships	Division of Transportation	Highway Agency Fund
3/6/2019	IV00006253	SUNSET RIDGE ROAD FUND	1,782.49	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
6/5/2019	IV00012785	SUPER 8 MOTEL	224.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/15/2019	IV00011598	SUPER 8 MOTEL	700.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
10/23/2019	IV00021578	SUPER 8 MOTEL	350.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/12/2019	IV00018687	SUPER 8 MOTEL	700.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
10/16/2019	IV00021166	SUPER SEER CORPORATION	38.80	Safety Compliance	Risk Management	Liability Insurance Fund
9/25/2019	IV00019863	SUPER SEER CORPORATION	1,600.00	Safety Compliance	Risk Management	Liability Insurance Fund
6/19/2019	IV00013852	SUPERIOR KNIFE LLC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017379	SUPERIOR KNIFE LLC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015538	SUPERIOR KNIFE LLC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007463	SUPERIOR KNIFE LLC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007473	SUPERIOR KNIFE LLC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00008391	SUPERIOR KNIFE LLC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00010945	SUPERIOR KNIFE LLC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/24/2019	IV00003034	SUPERIOR KNIFE LLC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004617	SUPERIOR KNIFE LLC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020207	SUPERIOR KNIFE LLC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022436	SUPERIOR KNIFE LLC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023248	SUPERIOR KNIFE LLC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019310	SUPERIOR KNIFE LLC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025406	SUPERIOR KNIFE LLC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

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3/6/2019	IV00006262	SUPERIOR PAVING INC	3,241.00	Due to Townships	Division of Transportation	Highway Agency Fund
3/6/2019	IV00006262	SUPERIOR PAVING INC	3,241.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
1/9/2019	IV00002124	SUPERIOR PAVING INC	4,012.00	Due to Townships	Division of Transportation	Highway Agency Fund
1/9/2019	IV00002154	SUPERIOR PAVING INC	1,509.50	Due to Townships	Division of Transportation	Highway Agency Fund
1/8/2019	IV00001928	SUPERIOR PAVING INC	1,509.50	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
1/8/2019	IV00001929	SUPERIOR PAVING INC	4,012.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
3/6/2019	IV00006261	SUPERIOR PAVING INC	1,500.00	Due to Townships	Division of Transportation	Highway Agency Fund
3/6/2019	IV00006261	SUPERIOR PAVING INC	1,500.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
9/25/2019	IV00019303	SUPERIOR ROAD STRIPING INC	32,530.90	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
8/22/2019	IV00017737	SUPERIOR ROAD STRIPING INC	102,076.38	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
12/31/2019	IV00026449	SUPERIOR TEST & BALANCE INC	2,500.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/22/2019	IV00011681	SUPPLIESOUTLET.COM	178.10	Office Supplies	Court Services	Probation Service Fee Fund
12/18/2019	IV00025554	SUPPLIESOUTLET.COM	234.85	Office Supplies	Court Services	Probation Service Fee Fund
11/26/2019	IV00023893	SUPPLIESOUTLET.COM	65.97	Office Supplies	Court Services	Probation Service Fee Fund
5/22/2019	OPNAP00189	SUPPLIESOUTLET.COM	-0.27	Vouchers Payable	Court Services	General Fund
11/26/2019	IV00023398	SUPPLIESOUTLET.COM	234.85	Office Supplies	Court Services	Probation Service Fee Fund
11/20/2019	IV00023366	SUPPLIESOUTLET.COM	59.00	Office Supplies	Court Services	Probation Service Fee Fund
7/24/2019	IV00015751	SUPPORTIVE HOUSING PROVIDERS ASSN	100.00	Association Dues/Memberships	Planning & Development	Comm Develop Block Grant Fund
5/29/2019	EXPV-0001631	SUPRENANT OLIVIA	186.46	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/15/2019	IV00011277	SURMA, JESSICA L	10.00	Elections - Supply Transport	County Clerk	General Fund
5/15/2019	IV00011262	SURMA, PATRICK D	10.00	Elections - Supply Transport	County Clerk	General Fund
3/6/2019	IV00005093	SURVEYMONKEY INC	360.00	Computer Software < $5,000	GIS	Geographic Info Systems
10/9/2019	IV00020426	SURVEYMONKEY INC	360.00	Subscriptions	Division of Transportation	Highway Fund
5/15/2019	IV00010984	SUSMARSKI, FRANK J	10.00	Elections - Supply Transport	County Clerk	General Fund
10/9/2019	IV00020774	EXEMPT FROM FOIA	368.85	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	IV00021112	EXEMPT FROM FOIA	221.31	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00022888	EXEMPT FROM FOIA	344.26	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00022872	SUTTON, DANIEL	125.00	Building Permits	Planning & Development	General Fund
2/7/2019	IV00004356	SW EQUIPMENT SPECIALISTS LLC	11,980.00	Machinery & Equipment > $5,000	County Sheriff	General Fund
2/12/2019	IV00004606	SWANSON MARTIN & BELL LLP	1,500.00	Contractual Services	Planning & Development	General Fund

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1/3/2019	IV00001734	SWANSON MARTIN & BELL LLP	820.00	Contractual Services	Planning & Development	General Fund
5/1/2019	IV00009438	SWANSON MARTIN & BELL LLP	440.00	Contractual Services	Planning & Development	General Fund
3/11/2019	IV00006420	SWANSON MARTIN & BELL LLP	1,160.00	Contractual Services	Planning & Development	General Fund
5/29/2019	IV00011769	SWANSON MARTIN & BELL LLP	300.00	Contractual Services	Planning & Development	General Fund
7/24/2019	IV00015531	SWANSON MARTIN & BELL LLP	894.68	Contractual Services	Planning & Development	General Fund
8/7/2019	IV00016294	SWANSON MARTIN & BELL LLP	420.00	Contractual Services	Planning & Development	General Fund
7/3/2019	IV00014628	SWEDISH AMERICAN HOSPITAL	108.18	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
7/24/2019	IV00015777	SWITS LTD	41.00	Interpreters	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00006290	SWITS LTD	146.25	Interpreters	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007195	SWITS LTD	4,419.18	Expert Witness Fee	State's Attorney	General Fund
5/8/2019	IV00009678	SWITS LTD	21.00	Interpreters	Mental Health 708 Board	Mental Health (708) Board
2/12/2019	IV00004722	SWITS LTD	90.00	Interpreters	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00022832	SWITS LTD	300.00	Interpreters	State's Attorney	General Fund
11/26/2019	IV00023673	SWITS LTD	133.00	Interpreters	Mental Health 708 Board	Mental Health (708) Board
11/6/2019	IV00021840	SWITS LTD	21.00	Interpreters	Mental Health 708 Board	Mental Health (708) Board
10/30/2019	IV00022052	SWITS LTD	151.00	Interpreters	State's Attorney	General 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
11/20/2019	IV00022842	SYMBOLOGY ENTERPRISES INC	149.01	Office Supplies	Court Services	Probation Service Fee Fund
1/14/2019	IV00002326	SYN TECH SYSTEMS INC	1,275.00	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
5/15/2019	IV00011528	SYN TECH SYSTEMS INC	767.00	Repair & Maint. - Heavy Machinery	Division of Transportation	Highway Fund
5/15/2019	IV00011202	SYSTEM SOLUTIONS INC	3,150.00	Computer Components < $5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/29/2019	IV00012132	SYSTEM SOLUTIONS INC	18,102.24	Computer Software Support & Maintenance	Information Technology	General Fund
2/1/2019	IV00003629	SYSTEM SOLUTIONS INC	465.00	Computer Software Support & Maintenance	Information Technology	General Fund
4/17/2019	IV00009188	SYSTEM SOLUTIONS INC	620.90	Computer Software Support & Maintenance	Information Technology	General Fund
4/3/2019	IV00008060	SYSTEM SOLUTIONS INC	3,638.60	Computer Software Support & Maintenance	Information Technology	General Fund
3/11/2019	IV00006550	SYSTEM SOLUTIONS INC	76,500.00	Computer Software Support & Maintenance	Information Technology	General Fund
10/16/2019	IV00020454	SYSTEM SOLUTIONS INC	2,772.00	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
10/16/2019	IV00020415	SYSTEM SOLUTIONS INC	4,840.00	Computer Software Support & Maintenance	Information Technology	General Fund
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
4/24/2019	IV00009715	T ENGINEERING SERVICE LTD	5,553.87	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
9/18/2019	IV00018377	TACTICAL ENERGETIC ENTRY SYSTEMS LLC	1,470.00	Training	County Sheriff	General Fund
2/5/2019	IV00004119	TADELMAN ROBB	950.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024609	TADELMAN ROBB	950.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	EXPV-0003305	TADELMAN ROBB	715.31	Sheriff Training Expenses	County Sheriff	General Fund
2/5/2019	IV00003095	TAFT KIMBERLY	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024447	TAFT KIMBERLY	500.00	Uniform Allowance	County Sheriff	General Fund
4/10/2019	IV00007878	TAPCO	864.57	Highway Materials	Division of Transportation	Highway Fund
6/5/2019	IV00012526	TAPCO	264.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/24/2019	IV00026373	TAPCO	537.38	Highway Materials	Division of Transportation	Highway Fund
5/15/2019	IV00011575	TAULER, DONNA M	10.00	Elections - Supply Transport	County Clerk	General Fund
5/15/2019	IV00011271	TAULER, MICHAEL A	10.00	Elections - Supply Transport	County Clerk	General Fund
2/5/2019	IV00003518	TAYLOR CLAY	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024698	TAYLOR CLAY	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003512	TAYLOR KAREN	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024849	TAYLOR KAREN	550.00	Uniform Allowance	County Sheriff	General Fund
1/8/2019	IV00001426	TC INDUSTRIES INC	4,031.57	Workforce Program - Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/21/2019	IV00006473	TC INDUSTRIES INC	3,739.08	Workforce Program - Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/28/2019	IV00018036	TD AMERITRADE INC	61.20	Miscellaneous Commodities	County Sheriff	General Fund
10/23/2019	IV00021772	TEC SERVICES CONSULTING INC	10,833.34	Workforce Program - Incumbent Worker Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00019804	TECHNOLOGY & MANUFACTURING ASSN (THE)	2,280.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	IV00023499	TECHNOLOGY & MANUFACTURING ASSN (THE)	2,280.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/8/2019	IV00001217	TECMA ASSOCIATES INC	50,316.45	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
4/10/2019	IV00008650	TECMA ASSOCIATES INC	20,351.52	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
4/10/2019	IV00008650	TECMA ASSOCIATES INC	2,937.55	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2019	IV00008653	TECMA ASSOCIATES INC	21,923.33	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
6/26/2019	IV00013775	TECMA ASSOCIATES INC	25,467.20	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
9/12/2019	IV00018581	TECMA ASSOCIATES INC	7,380.28	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
7/3/2019	IV00014710	TEDROW TODD M	1,500.00	Training	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	IV00005279	TEDROW TODD M	500.00	Training	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	IV00005280	TEKTRONIX INC	1,240.08	Marine Unit - Commodities	County Sheriff	General Fund
2/5/2019	IV00003801	TELLO MARCO A	576.92	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024862	TELLO MARCO A	600.00	Uniform Allowance	County Sheriff	General Fund
7/3/2019	IV00014623	TEM ENVIRONMENTAL INC	7,792.00	Contractual Services	Planning & Development	General Fund
8/14/2019	IV00016832	TEMPERATURE EQUIPMENT CORPORATION	655.66	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
8/7/2019	IV00016677	TEMPERATURE EQUIPMENT CORPORATION	54.15	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002010	TEMPERATURE EQUIPMENT CORPORATION	2,220.45	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
1/9/2019	IV00002000	TEMPERATURE EQUIPMENT CORPORATION	3.68	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/21/2019	IV00006996	TEMPERATURE EQUIPMENT CORPORATION	160.69	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/28/2019	IV00018235	TEMPERATURE EQUIPMENT CORPORATION	164.14	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
11/13/2019	IV00022969	TEMPERATURE EQUIPMENT CORPORATION	964.44	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
5/15/2019	IV00011580	TENTLER, KENNETH J	10.00	Elections - Supply Transport	County Clerk	General Fund
10/16/2019	EXPV-0002695	TENUTA ANNA	14.99	Telecommunications	County Coroner	Coroner's Fund
11/6/2019	EXPV-0002850	TENUTA ANNA	25.00	Telecommunications	County Coroner	Coroner's Fund
12/11/2019	EXPV-0003209	TENUTA ANNA	25.00	Telecommunications	County Coroner	Coroner's Fund
4/17/2019	EXPV-0001279	TERESI SHANNON L	266.80	Mileage Reimbursement	County Auditor	General Fund
6/19/2019	EXPV-0001874	TERESI SHANNON L	895.00	Training	County Auditor	General Fund
11/20/2019	EXPV-0002984	TERESI SHANNON L	143.20	Training	County Auditor	General Fund
3/21/2019	EXPV-0001014	TERESI SHANNON L	199.00	Seminars	County Auditor	General Fund
7/24/2019	EXPV-0002150	TERESI SHANNON L	62.32	Office Supplies	County Auditor	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/17/2019	EXPV-0001278	TERESI SHANNON L	115.00	Seminars	County Auditor	General Fund
8/14/2019	IV00016494	TERMINAL MAN INC	340.50	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00003668	TERMINAL MAN INC	1,141.50	Equipment Parts	Division of Transportation	Highway Fund
12/18/2019	IV00025182	TERMINAL MAN INC	583.88	Highway Materials	Division of Transportation	Highway Fund
3/27/2019	IV00007403	TERMINAL SUPPLY COMPANY	454.15	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/17/2019	IV00008702	TERMINAL SUPPLY COMPANY	238.72	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00009318	TERMINAL SUPPLY COMPANY	139.87	Repair & Maint. - Vehicles	County Sheriff	General Fund
5/1/2019	IV00009615	TERMINAL SUPPLY COMPANY	557.30	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/7/2019	IV00016487	TERMINAL SUPPLY COMPANY	79.10	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00017146	TERMINAL SUPPLY COMPANY	76.62	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/17/2019	IV00014758	TERMINAL SUPPLY COMPANY	267.17	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/12/2019	IV00013048	TERMINAL SUPPLY COMPANY	535.23	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/12/2019	IV00012868	TERMINAL SUPPLY COMPANY	717.48	Equipment Parts	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
10/9/2019	IV00020461	TERMINAL SUPPLY COMPANY	174.89	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018587	TERMINAL SUPPLY COMPANY	247.70	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/25/2019	IV00019656	TERMINAL SUPPLY COMPANY	63.21	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/25/2019	IV00019783	TERMINAL SUPPLY COMPANY	189.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/3/2019	IV00007429	TERRA COTTA TECH CENTER ASSN	1,151.60	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
10/9/2019	IV00020642	TH PUMPS LLC	435.00	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
5/15/2019	IV00010974	THAYER, THEODORE A	4.60	Mileage Reimbursement	County Clerk	General Fund
8/28/2019	IV00018093	The Nathanson Group PLLC	70.00	Health Licenses - Food	Public Health	General Fund
4/3/2019	IV00007907	THELEN MATERIALS LLC	2,753.66	Highway Materials	Division of Transportation	Highway Fund
4/3/2019	IV00008061	THERMFLO INC	1,842.00	Contractual Services	Information Technology	General Fund
2/20/2019	IV00004995	THERMFLO INC	1,277.00	Maintenance Agreements	Information Technology	General Fund
2/20/2019	IV00004996	THERMFLO INC	1,314.00	Maintenance Agreements	Information Technology	General Fund
2/20/2019	IV00004997	THERMFLO INC	1,010.00	Maintenance Agreements	Information Technology	General Fund
2/20/2019	IV00004993	THERMFLO INC	6,094.00	Maintenance Agreements	Information Technology	General Fund
2/20/2019	IV00004994	THERMFLO INC	1,314.00	Maintenance Agreements	Information Technology	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/8/2019	IV00001987	THERMO SYSTEMS INC	1,136.58	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
6/26/2019	IV00014329	THERMO SYSTEMS INC	2,519.32	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
6/26/2019	IV00014330	THERMO SYSTEMS INC	632.96	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
10/2/2019	IV00020292	THERMO SYSTEMS INC	3,847.12	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
12/18/2019	IV00025655	THINK! PRINTER SUPPLIES	638.46	Graphic Supplies	GIS	Geographic Info Systems
2/5/2019	IV00003688	THOMAS ANDREW W	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024779	THOMAS ANDREW W	600.00	Uniform Allowance	County Sheriff	General Fund
5/22/2019	EXPV-0001583	THOMAS ANDREW W	40.97	Fuel, Oil, and Grease	County Sheriff	General Fund
5/8/2019	EXPV-0001449	THOMAS ANDREW W	74.25	Sheriff Training Expenses	County Sheriff	General Fund
5/22/2019	EXPV-0001582	THOMAS ANDREW W	226.50	Sheriff Training Expenses	County Sheriff	General Fund
10/9/2019	EXPV-0002647	THOMAS ANDREW W	192.50	Sheriff Training Expenses	County Sheriff	General Fund
10/9/2019	EXPV-0002648	THOMAS ANDREW W	86.54	Fuel, Oil, and Grease	County Sheriff	General Fund
12/24/2019	IV00026165	THOMAS JASON M	6,400.00	Contractual Services	Public Health	General Fund
11/26/2019	IV00023906	THOMAS JASON M	6,400.00	Contractual Services	Public Health	General Fund
10/30/2019	IV00022324	THOMAS JASON M	6,400.00	Contractual Services	Public Health	General Fund
9/25/2019	IV00019813	THOMAS JASON M	8,000.00	Contractual Services	Public Health	General Fund
5/15/2019	IV00010994	THOMAS, KATHLEEN E	10.00	Elections - Supply Transport	County Clerk	General Fund
6/26/2019	IV00014299	THOMPSON ELEVATOR INSPECTION SERVICE INC	2,925.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/26/2019	IV00014299	THOMPSON ELEVATOR INSPECTION SERVICE INC	450.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
10/9/2019	IV00020641	THOMPSON ELEVATOR INSPECTION SERVICE INC	300.00	Repair & Maint. - Elevator Maintenance	Valley Hi Nursing Home	Valley Hi
2/5/2019	IV00003515	THOMPSON PHILLIP S	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024851	THOMPSON PHILLIP S	550.00	Uniform Allowance	County Sheriff	General Fund
5/1/2019	EXPV-0001344	THOMPSON PHILLIP S	30.00	Fuel, Oil, and Grease - Jail Transports	County Sheriff	General Fund
2/5/2019	IV00003522	THOMSEN LISA	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024850	THOMSEN LISA	550.00	Uniform Allowance	County Sheriff	General Fund
3/1/2019	IV00005977	THOMSON LINEAR LLC	2,270.00	Workforce Program - Incumbent Worker Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/7/2019	IV00004193	THRESHOLDS	5,578.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/14/2019	IV00006993	THRESHOLDS	500.00	Client Services	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
6/26/2019	IV00014352	THRESHOLDS	73,661.34	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014351	THRESHOLDS	5,578.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014358	THRESHOLDS	24,038.10	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014353	THRESHOLDS	37,663.71	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014354	THRESHOLDS	30,728.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014356	THRESHOLDS	41,323.59	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00016000	THRESHOLDS	51,365.99	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015999	THRESHOLDS	5,578.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/29/2019	IV00012458	THRESHOLDS	5,578.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/15/2019	IV00011448	THRESHOLDS	20,951.73	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/15/2019	IV00011450	THRESHOLDS	27,372.20	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/15/2019	IV00011449	THRESHOLDS	22,126.38	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013409	THRESHOLDS	43,466.63	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/22/2019	IV00011807	THRESHOLDS	21,130.15	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/29/2019	IV00012454	THRESHOLDS	5,578.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/29/2019	IV00012455	THRESHOLDS	5,578.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/29/2019	IV00012456	THRESHOLDS	5,578.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014355	THRESHOLDS	31,185.27	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
12/24/2019	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
9/25/2019	IV00019895	THRESHOLDS	17,806.44	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/30/2019	IV00022155	THRESHOLDS	2,746.25	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00023663	THRESHOLDS	57,830.99	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00019894	THRESHOLDS	2,746.25	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018086	THRESHOLDS	1,532.16	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018035	THRESHOLDS	5,578.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/3/2019	IV00014700	THYSSENKRUPP ELEVATOR CORP	526.73	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	IV00008480	THYSSENKRUPP ELEVATOR CORP	526.73	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
1/8/2019	IV00001978	THYSSENKRUPP ELEVATOR CORP	526.73	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
11/13/2019	IV00022863	THYSSENKRUPP ELEVATOR CORP	382.00	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
10/9/2019	IV00020784	THYSSENKRUPP ELEVATOR CORP	544.00	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
1/8/2019	IV00002062	TIFCO INDUSTRIES	102.98	Equipment Parts	Division of Transportation	Highway Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/1/2019	IV00003459	TIFCO INDUSTRIES	296.95	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003460	TIFCO INDUSTRIES	89.70	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00005380	TIFCO INDUSTRIES	597.90	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00005381	TIFCO INDUSTRIES	487.73	Equipment Parts	Division of Transportation	Highway Fund
5/8/2019	IV00010543	TIFCO INDUSTRIES	435.16	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00009873	TIFCO INDUSTRIES	284.13	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/24/2019	IV00009658	TIFCO INDUSTRIES	158.13	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00009874	TIFCO INDUSTRIES	35.80	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/12/2019	IV00013327	TIFCO INDUSTRIES	73.58	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00013326	TIFCO INDUSTRIES	80.51	Equipment Parts	Division of Transportation	Highway Fund
5/8/2019	IV00010663	TIMCO TECHNOLOGY CONTRACTORS	-11,361.00	Contractual Services	Risk Management	Liability Insurance Fund
5/8/2019	IV00010517	TIMCO TECHNOLOGY CONTRACTORS	11,361.00	Contractual Services	Risk Management	Liability Insurance Fund
4/10/2019	IV00008253	TIMCO TECHNOLOGY CONTRACTORS	7,323.00	Computer Technology/Equip. > $5,000	Court Administration	Special Courts Fund
4/10/2019	IV00008253	TIMCO TECHNOLOGY CONTRACTORS	7,323.00	Computer Technology/Equip. > $5,000	Court Administration	Special Courts Fund
1/8/2019	IV00001939	TIMCO TECHNOLOGY CONTRACTORS	11,576.00	Consultants	Information Technology	General Fund
12/4/2019	IV00023252	TIMCO TECHNOLOGY CONTRACTORS	38,512.00	Machinery & Equipment > $5,000	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00003478	TIMEKEEPING SYSTEMS INC	2,551.78	Security Equipment < $5,000	County Sheriff	General Fund
3/11/2019	IV00006552	TIMEKEEPING SYSTEMS INC	1,025.00	Computer Software Support & Maintenance	Information Technology	General Fund
8/28/2019	EXPV-0002360	TIRIO JOSEPH J	338.00	Professional Journals	County Clerk	General Fund
3/14/2019	EXPV-0000961	TIRIO JOSEPH J	414.87	Office Supplies	County Clerk	General Fund
5/22/2019	EXPV-0001617	TIRIO JOSEPH J	85.00	Fuel, Oil, and Grease	County Clerk	General Fund
4/17/2019	EXPV-0001227	TIRIO JOSEPH J	74.99	Elections Supplies	County Clerk	General Fund
8/28/2019	EXPV-0002361	TIRIO JOSEPH J	189.97	Elections Supplies	County Clerk	General Fund
3/14/2019	EXPV-0000962	TIRIO JOSEPH J	156.06	Telecommunications	County Clerk	General Fund
8/28/2019	EXPV-0002362	TIRIO JOSEPH J	64.19	Vehicle Rental	County Clerk	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/1/2019	EXPV-0000193	TIRIO JOSEPH J	139.60	Office Supplies	County Recorder	General Fund
5/22/2019	EXPV-0001618	TIRIO JOSEPH J	85.29	Elections Supplies	County Clerk	General Fund
2/7/2019	EXPV-0000602	TIRIO JOSEPH J	699.95	Elections Supplies	County Clerk	General Fund
5/22/2019	EXPV-0001584	TIRIO JOSEPH J	386.40	Elections Supplies	County Clerk	General Fund
10/23/2019	EXPV-0002744	TIRIO JOSEPH J	50.67	Elections Supplies	County Clerk	General Fund
3/6/2019	EXPV-0000871	TIRIO JOSEPH J	5.96	Office Supplies	County Clerk	General Fund
3/14/2019	EXPV-0000970	TIRIO JOSEPH J	316.40	Meeting Expense - Hotel Reimbursement	County Recorder	General Fund
3/14/2019	EXPV-0000960	TIRIO JOSEPH J	75.68	Office Supplies	County Clerk	General Fund
3/14/2019	EXPV-0000971	TIRIO JOSEPH J	262.16	Mileage Reimbursement	County Recorder	General Fund
1/24/2019	EXPV-0000504	TIRIO JOSEPH J	429.25	Office Equipment < $5,000	County Recorder	General Fund
10/16/2019	IV00021099	EXEMPT FROM FOIA	33.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/11/2019	IV00024924	EXEMPT FROM FOIA	321.02	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/12/2019	EXPV-0000627	TOBIN ROBERT	44.69	Mileage Reimbursement	Court Services	Probation Service Fee Fund
2/12/2019	EXPV-0000628	TOBIN ROBERT	75.00	Training	Court Services	Probation Service Fee Fund
1/9/2019	IV00002163	TODAYS UNIFORMS	12.56	Workforce Program - Non ITA Clothing/Uniforms	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/24/2019	IV00002376	TODAYS UNIFORMS	20.00	Miscellaneous Supplies	Public Health	General Fund
4/10/2019	IV00008415	TODAYS UNIFORMS	31.90	Employee Uniform Expense	County Sheriff	General Fund
4/10/2019	IV00008414	TODAYS UNIFORMS	349.65	Employee Uniform Expense	County Sheriff	General Fund
4/3/2019	IV00007662	TODAYS UNIFORMS	54.00	Employee Uniform Expense	County Sheriff	General Fund
4/3/2019	IV00007568	TODAYS UNIFORMS	135.00	Employee Uniform Expense	County Sheriff	General Fund
3/21/2019	IV00007173	TODAYS UNIFORMS	70.04	Workforce Program - Clothing/Uniforms	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/21/2019	IV00007175	TODAYS UNIFORMS	92.58	Workforce Program - Clothing/Uniforms	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	IV00007815	TODAYS UNIFORMS	17.00	Employee Uniform Expense	County Sheriff	General Fund
3/27/2019	IV00007391	TODAYS UNIFORMS	92.11	Workforce Program - Clothing/Uniforms	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/3/2019	IV00007772	TODAYS UNIFORMS	144.00	Employee Uniform Expense	County Sheriff	General Fund
3/27/2019	IV00007476	TODAYS UNIFORMS	75.44	Workforce Program - Clothing/Uniforms	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	IV00007531	TODAYS UNIFORMS	70.00	Employee Uniform Expense	County Sheriff	General Fund
4/17/2019	IV00009124	TODAYS UNIFORMS	137.85	Employee Uniform Expense	County Sheriff	General Fund
5/8/2019	IV00010598	TODAYS UNIFORMS	515.30	Employee Uniform Expense	County Sheriff	General Fund
6/5/2019	IV00012755	TODAYS UNIFORMS	46.95	Uniform Allowance	Public Health	General Fund
6/5/2019	IV00012756	TODAYS UNIFORMS	159.96	Uniform Allowance	Public Health	General Fund
6/12/2019	IV00013013	TODAYS UNIFORMS	54.99	Uniform Allowance	Public Health	General Fund
6/12/2019	IV00013015	TODAYS UNIFORMS	54.99	Uniform Allowance	Public Health	General Fund
6/5/2019	IV00012753	TODAYS UNIFORMS	109.98	Uniform Allowance	Public Health	General Fund
5/29/2019	IV00012470	TODAYS UNIFORMS	54.95	Employee Uniform Expense	County Sheriff	General Fund
6/5/2019	IV00012752	TODAYS UNIFORMS	118.25	Uniform Allowance	Public Health	General Fund
6/5/2019	IV00012754	TODAYS UNIFORMS	46.95	Uniform Allowance	Public Health	General Fund
7/3/2019	IV00014867	TODAYS UNIFORMS	108.30	Uniform Allowance	County Sheriff	General Fund
7/24/2019	IV00015822	TODAYS UNIFORMS	88.00	Employee Uniform Expense	County Sheriff	General Fund
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
10/16/2019	IV00021076	TODAYS UNIFORMS	1,494.65	Miscellaneous Supplies	Public Health	General Fund
9/25/2019	IV00020021	TODAYS UNIFORMS	99.90	Uniform Allowance	County Sheriff	General Fund
11/6/2019	IV00022754	TODAYS UNIFORMS	83.94	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022755	TODAYS UNIFORMS	83.94	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022771	TODAYS UNIFORMS	109.98	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022772	TODAYS UNIFORMS	109.98	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022759	TODAYS UNIFORMS	28.95	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022763	TODAYS UNIFORMS	28.95	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022767	TODAYS UNIFORMS	27.80	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022665	TODAYS UNIFORMS	93.90	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022749	TODAYS UNIFORMS	40.00	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022750	TODAYS UNIFORMS	39.99	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022751	TODAYS UNIFORMS	20.00	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022752	TODAYS UNIFORMS	20.00	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022756	TODAYS UNIFORMS	152.85	Uniform Allowance	Public Health	General Fund

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11/6/2019	IV00022764	TODAYS UNIFORMS	820.00	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022765	TODAYS UNIFORMS	107.85	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022766	TODAYS UNIFORMS	26.95	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022770	TODAYS UNIFORMS	46.95	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022773	TODAYS UNIFORMS	28.95	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022753	TODAYS UNIFORMS	28.00	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022757	TODAYS UNIFORMS	46.95	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022758	TODAYS UNIFORMS	46.95	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022760	TODAYS UNIFORMS	83.94	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022761	TODAYS UNIFORMS	93.90	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022762	TODAYS UNIFORMS	46.95	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022768	TODAYS UNIFORMS	78.95	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022769	TODAYS UNIFORMS	93.90	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022666	TODAYS UNIFORMS	78.95	Uniform Allowance	Public Health	General Fund
8/28/2019	IV00018176	TODAYS UNIFORMS	72.00	Uniform Allowance	County Sheriff	General Fund
9/4/2019	IV00018439	TODAYS UNIFORMS	75.00	Uniform Allowance	Public Health	General Fund
7/17/2019	IV00015379	TODD JAMES E	250.00	Employee Uniform Expense	Facility Management	Valley Hi
11/13/2019	IV00022876	TOLLERUD TONI R	1,250.00	Training	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	IV00006265	TOMASELLOS LANDSCAPING	205.00	Due to Townships	Division of Transportation	Highway Agency Fund
3/6/2019	IV00006265	TOMASELLOS LANDSCAPING	205.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
2/5/2019	IV00003684	TOMASHESKI BRAD	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024864	TOMASHESKI BRAD	600.00	Uniform Allowance	County Sheriff	General Fund
5/15/2019	EXPV-0001492	TOMASHESKI BRAD	72.75	Meeting Expense	County Sheriff	General Fund
5/15/2019	EXPV-0001493	TOMASHESKI BRAD	55.00	Fuel, Oil, and Grease	County Sheriff	General Fund
5/8/2019	EXPV-0001447	TOMASHESKI BRAD	74.25	Sheriff Training Expenses	County Sheriff	General Fund
4/10/2019	IV00008389	TOOLAN CHRISTINE M	564.06	Consultants - Medical Records	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00020638	TOOLAN CHRISTINE M	596.56	Consultants - Medical Records	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00015905	TOP FUEL TOOLS	34.60	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/4/2019	IV00017615	TOP FUEL TOOLS	18.32	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/30/2019	IV00020973	TOP FUEL TOOLS	7.30	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/22/2019	IV00017801	TOPCON SOLUTIONS STORE	125.00	Telecommunications	Division of Transportation	Highway Fund

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/24/2019	IV00016030	TOPCON SOLUTIONS STORE	199.00	Maintenance Agreements	County Sheriff	General Fund
2/26/2019	IV00004987	TOPCON SOLUTIONS STORE	199.00	Maintenance Agreements	County Sheriff	General Fund
9/12/2019	IV00018385	TOPCON SOLUTIONS STORE	324.00	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
9/4/2019	IV00017795	TOPCON SOLUTIONS STORE	1,650.00	Telecommunications	Division of Transportation	Highway Fund
8/22/2019	IV00017809	TOPCON SOLUTIONS STORE	82.50	Telecommunications	Division of Transportation	Highway Fund
2/20/2019	IV00004984	TOPS IN DOG TRAINING CORP	976.40	K-9 Expenses	County Sheriff	General Fund
2/26/2019	IV00005603	TOPS IN DOG TRAINING CORP	861.30	K-9 Expenses	County Sheriff	General Fund
1/17/2019	IV00002864	TOPS IN DOG TRAINING CORP	1,011.30	K-9 Expenses	County Sheriff	General Fund
3/21/2019	IV00007265	TOPS IN DOG TRAINING CORP	683.35	K-9 Expenses	County Sheriff	General Fund
5/1/2019	IV00010091	TOPS IN DOG TRAINING CORP	594.05	K-9 Expenses	County Sheriff	General Fund
7/30/2019	IV00016344	TOPS IN DOG TRAINING CORP	708.35	K-9 Expenses	County Sheriff	General Fund
6/12/2019	IV00013064	TOPS IN DOG TRAINING CORP	450.00	K-9 Expenses	County Sheriff	General Fund
6/26/2019	IV00014389	TOPS IN DOG TRAINING CORP	864.35	K-9 Expenses	County Sheriff	General Fund
9/12/2019	IV00018884	TOPS IN DOG TRAINING CORP	1,108.05	K-9 Expenses	County Sheriff	General Fund
9/25/2019	IV00019709	TOPS IN DOG TRAINING CORP	827.05	K-9 Expenses	County Sheriff	General Fund
10/30/2019	IV00022078	TOPS IN DOG TRAINING CORP	893.50	K-9 Expenses	County Sheriff	General Fund
12/18/2019	IV00025641	TOPS IN DOG TRAINING CORP	569.55	K-9 Expenses	County Sheriff	General Fund
8/7/2019	IV00016555	TOTAL ADMINISTRATIVE SERVICES CORP	2,009.25	Contractual Services	Employee Benefits	Employee Benefit Fund
8/7/2019	IV00016556	TOTAL ADMINISTRATIVE SERVICES CORP	2,009.25	Contractual Services	Employee Benefits	Employee Benefit Fund
4/24/2019	IV00009597	TOTAL ADMINISTRATIVE SERVICES CORP	500.00	Contractual Services	Employee Benefits	Employee Benefit Fund
10/23/2019	IV00021564	TOTAL ADMINISTRATIVE SERVICES CORP	2,009.25	Contractual Services	Employee Benefits	Employee Benefit Fund
2/5/2019	IV00003516	TOUCHETT BARBARA	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024717	TOUCHETT BARBARA	550.00	Uniform Allowance	County Sheriff	General Fund
7/10/2019	IV00014959	TOUSIS PETER	250.00	Employee Uniform Expense	Facility Management	General Fund
2/26/2019	IV00005470	TOWNSHIP SUPERVISORS OF ILLINOIS	300.00	Training	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/1/2019	IV00005649	TOWNSHIP SUPERVISORS OF ILLINOIS	100.00	Training	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/24/2019	IV00026146	TRACY JOHNSON & WILSON	300.00	Contractual Services	Planning & Development	General Fund
10/30/2019	IV00022119	TRACY JOHNSON & WILSON	300.00	Contractual Services	Planning & Development	General Fund
9/25/2019	IV00019830	TRACY JOHNSON & WILSON	300.00	Contractual Services	Planning & Development	General Fund

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9/25/2019	IV00019836	TRACY JOHNSON & WILSON	300.00	Contractual Services	Planning & Development	General Fund
10/30/2019	IV00022120	TRACY JOHNSON & WILSON	300.00	Contractual Services	Planning & Development	General Fund
10/30/2019	IV00022121	TRACY JOHNSON & WILSON	300.00	Contractual Services	Planning & Development	General Fund
9/25/2019	IV00019831	TRACY JOHNSON & WILSON	300.00	Contractual Services	Planning & Development	General Fund
9/25/2019	IV00019835	TRACY JOHNSON & WILSON	300.00	Contractual Services	Planning & Development	General Fund
9/25/2019	IV00019833	TRACY JOHNSON & WILSON	300.00	Contractual Services	Planning & Development	General Fund
4/24/2019	IV00009111	TRAFIC SERVICES INC	25,600.00	Machinery & Equipment > $5,000	Division of Transportation	Highway Fund
4/24/2019	IV00009519	TRANE US INC	162.97	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/24/2019	IV00009520	TRANE US INC	58.08	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/1/2019	IV00009967	TRANE US INC	17.56	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
4/24/2019	IV00009518	TRANE US INC	20.44	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/6/2019	IV00006085	TRANE US INC	216.90	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/11/2019	IV00006655	TRANE US INC	23.22	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/7/2019	IV00004022	TRANE US INC	26.14	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/7/2019	IV00004257	TRANE US INC	258.04	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00003983	TRANE US INC	549.00	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
1/14/2019	IV00002421	TRANE US INC	49.12	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002420	TRANE US INC	45.06	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/9/2019	IV00002111	TRANE US INC	9.80	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/9/2019	IV00002007	TRANE US INC	315.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002422	TRANE US INC	30.20	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002423	TRANE US INC	246.03	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/17/2019	IV00015361	TRANE US INC	16.25	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
7/17/2019	IV00015363	TRANE US INC	1,050.00	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi

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8/7/2019	CNV000000167	TRANE US INC	-250.00	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
7/17/2019	IV00015364	TRANE US INC	261.66	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
7/3/2019	IV00014333	TRANE US INC	269.64	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/7/2019	IV00016390	TRANE US INC	41.40	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/17/2019	IV00015219	TRANE US INC	7.10	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/17/2019	IV00015220	TRANE US INC	92.79	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/17/2019	IV00015221	TRANE US INC	39.79	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/17/2019	CNV000000156	TRANE US INC	-29.73	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
7/17/2019	CNV000000157	TRANE US INC	-16.25	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
7/17/2019	IV00015362	TRANE US INC	1,000.00	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
8/7/2019	IV00016564	TRANE US INC	254.28	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
8/22/2019	IV00017190	TRANE US INC	67.65	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/7/2019	IV00016821	TRANE US INC	270.96	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/19/2019	IV00014092	TRANE US INC	51.59	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/12/2019	IV00012532	TRANE US INC	308.97	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/5/2019	IV00012520	TRANE US INC	63.75	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/5/2019	IV00012810	TRANE US INC	16.25	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
6/5/2019	IV00012618	TRANE US INC	123.37	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
5/22/2019	IV00012044	TRANE US INC	558.81	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/29/2019	IV00012045	TRANE US INC	16.04	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
5/29/2019	IV00012094	TRANE US INC	12.02	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/15/2019	IV00011032	TRANE US INC	50.76	Repair & Maint. - Building & Grounds	Facility Management	General Fund

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8/28/2019	IV00018279	TRANE US INC	73.12	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/14/2019	IV00017403	TRANE US INC	65.76	Repair & Maint. - Building & Grounds	Facility Management	General Fund
10/30/2019	IV00022124	TRANE US INC	28.00	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
10/30/2019	IV00022093	TRANE US INC	147.83	Repair & Maint. - Building & Grounds	Facility Management	General Fund
10/30/2019	IV00022094	TRANE US INC	15.74	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
10/30/2019	IV00022096	TRANE US INC	147.83	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/20/2019	IV00023217	TRANE US INC	1,008.80	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/20/2019	IV00023220	TRANE US INC	117.00	Repair & Maint. - Heavy Machinery	Facility Management	Valley Hi
11/20/2019	IV00023221	TRANE US INC	24.03	Repair & Maint. - Building & Grounds	Facility Management	General Fund
10/16/2019	IV00021087	TRANE US INC	540.00	Repair & Maint. - Heavy Machinery	Facility Management	Valley Hi
10/16/2019	IV00021106	TRANE US INC	1,125.41	Repair & Maint. - Heavy Machinery	Facility Management	Valley Hi
10/2/2019	IV00020378	TRANE US INC	992.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
10/16/2019	IV00021088	TRANE US INC	52.28	Repair & Maint. - Heavy Machinery	Facility Management	Valley Hi
10/16/2019	CNV000000232	TRANE US INC	-49.18	Repair & Maint. - Building & Grounds	Facility Management	General Fund
10/30/2019	IV00021178	TRANE US INC	49.18	Repair & Maint. - Building & Grounds	Facility Management	General Fund
10/2/2019	IV00020268	TRANE US INC	109.05	Repair & Maint. - Building & Grounds	Facility Management	General Fund
10/2/2019	IV00020333	TRANE US INC	68.72	Repair & Maint. - Building & Grounds	Facility Management	General Fund
10/30/2019	IV00022092	TRANE US INC	6.31	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
10/2/2019	IV00020410	TRANE US INC	4,275.60	Repair & Maint. - Heavy Machinery	Facility Management	Valley Hi
10/2/2019	IV00020260	TRANE US INC	198.55	Repair & Maint. - Building & Grounds	Facility Management	General Fund
10/2/2019	IV00020264	TRANE US INC	101.55	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
12/18/2019	IV00025778	TRANE US INC	16.02	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
12/11/2019	CNV000000278	TRANE US INC	-739.15	Repair & Maint. - Building & Grounds	Facility Management	General Fund

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12/11/2019	IV00025505	TRANE US INC	259.01	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	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
11/26/2019	IV00024329	TRANE US INC	1,125.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/26/2019	IV00024325	TRANE US INC	1,421.80	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
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
12/31/2019	IV00026614	TRANE US INC	193.23	Repair & Maint. - Heavy Machinery	Facility Management	Valley Hi
10/23/2019	IV00021560	TRANSFORMATION BEHAVIORAL HEALTH ASSOC LLC	50.00	Office Supplies	Court Administration	Special Courts Fund
5/22/2019	IV00012013	TRANSITIONAL LIVING SERVICES	4,598.08	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/22/2019	IV00012015	TRANSITIONAL LIVING SERVICES	9,450.12	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/15/2019	IV00011109	TRANSITIONAL LIVING SERVICES	6,662.33	Grants to Agencies	Senior Services Grant Comm.	Senior Services
6/19/2019	IV00013801	TRANSITIONAL LIVING SERVICES	11,041.54	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013800	TRANSITIONAL LIVING SERVICES	4,598.08	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/14/2019	IV00017302	TRANSITIONAL LIVING SERVICES	7,436.62	Grants to Agencies	Senior Services Grant Comm.	Senior Services
8/22/2019	IV00017658	TRANSITIONAL LIVING SERVICES	4,598.08	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017659	TRANSITIONAL LIVING SERVICES	16,861.44	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	IV00015247	TRANSITIONAL LIVING SERVICES	16,403.71	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	IV00015245	TRANSITIONAL LIVING SERVICES	4,598.08	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/14/2019	IV00002168	TRANSITIONAL LIVING SERVICES	360.00	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/8/2019	IV00001945	TRANSITIONAL LIVING SERVICES	4,189.51	Grants to Agencies	Senior Services Grant Comm.	Senior Services
1/4/2019	IV00001910	TRANSITIONAL LIVING SERVICES	360.00	Veterans Assistance - Independent Living	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/7/2019	IV00004333	TRANSITIONAL LIVING SERVICES	4,598.08	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/7/2019	IV00004336	TRANSITIONAL LIVING SERVICES	4,125.73	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/7/2019	IV00004207	TRANSITIONAL LIVING SERVICES	360.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/21/2019	IV00006125	TRANSITIONAL LIVING SERVICES	360.00	Veterans Assistance - Independent Living	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/11/2019	IV00006209	TRANSITIONAL LIVING SERVICES	360.00	Veterans Assistance - Independent Living	Veterans Assistance Comm.	Veterans Asst Commission Fund

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2/20/2019	IV00005209	TRANSITIONAL LIVING SERVICES	3,177.31	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00005208	TRANSITIONAL LIVING SERVICES	4,598.08	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007145	TRANSITIONAL LIVING SERVICES	10,174.98	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007144	TRANSITIONAL LIVING SERVICES	4,598.08	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009010	TRANSITIONAL LIVING SERVICES	4,598.08	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009011	TRANSITIONAL LIVING SERVICES	13,931.92	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00023666	TRANSITIONAL LIVING SERVICES	10,661.46	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023384	TRANSITIONAL LIVING SERVICES	4,598.08	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/6/2019	IV00022500	TRANSITIONAL LIVING SERVICES	26,929.20	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
10/23/2019	IV00021741	TRANSITIONAL LIVING SERVICES	4,598.08	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/23/2019	IV00021742	TRANSITIONAL LIVING SERVICES	12,210.45	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00019365	TRANSITIONAL LIVING SERVICES	16,509.35	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00019366	TRANSITIONAL LIVING SERVICES	4,598.08	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025798	TRANSITIONAL LIVING SERVICES	8,660.54	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/4/2019	IV00024588	TRANSITIONAL LIVING SERVICES	6,104.33	Grants to Agencies	Senior Services Grant Comm.	Senior Services
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
12/18/2019	IV00025796	TRANSITIONAL LIVING SERVICES	4,598.08	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009258	TRANSYSTEMS CORP	2,946.30	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
3/14/2019	IV00006791	TRANSYSTEMS CORP	9,933.45	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
4/3/2019	IV00007905	TRANSYSTEMS CORP	14,713.62	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
2/26/2019	IV00005301	TRANSYSTEMS CORP	6,752.88	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
3/1/2019	IV00005905	TRANSYSTEMS CORP	3,182.17	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
1/8/2019	IV00001219	TRANSYSTEMS CORP	261.34	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
1/8/2019	IV00001218	TRANSYSTEMS CORP	2,303.49	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
1/9/2019	IV00002151	TRANSYSTEMS CORP	8,784.89	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
1/9/2019	IV00002150	TRANSYSTEMS CORP	9,241.97	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
1/9/2019	IV00002149	TRANSYSTEMS CORP	35,412.62	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
7/30/2019	IV00015899	TRANSYSTEMS CORP	7,661.44	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
7/17/2019	IV00015163	TRANSYSTEMS CORP	28,135.05	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/17/2019	IV00015159	TRANSYSTEMS CORP	24,889.47	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
7/17/2019	IV00015156	TRANSYSTEMS CORP	3,782.30	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
8/28/2019	IV00017732	TRANSYSTEMS CORP	7,538.10	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
8/22/2019	IV00017731	TRANSYSTEMS CORP	7,364.11	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
6/5/2019	IV00012907	TRANSYSTEMS CORP	6,292.72	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
6/5/2019	IV00012909	TRANSYSTEMS CORP	21,503.35	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
5/29/2019	IV00012051	TRANSYSTEMS CORP	23,057.45	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
12/11/2019	IV00025143	TRANSYSTEMS CORP	6,741.05	Highway Engineering & Consulting	Division of Transportation	Co Option 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
12/24/2019	IV00026406	TRANSYSTEMS CORP	2,787.97	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
9/25/2019	IV00019294	TRANSYSTEMS CORP	4,737.07	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
10/23/2019	IV00021445	TRANSYSTEMS CORP	14,364.57	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
9/12/2019	IV00018609	TRANSYSTEMS CORP	6,228.58	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
11/13/2019	IV00022322	TRANSYSTEMS CORP	3,134.05	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
5/8/2019	IV00010853	TRAVELERS	1,763.00	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
6/12/2019	IV00013226	TRAVELERS	17,594.24	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
8/14/2019	IV00017095	TRAVELERS	7,400.00	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
7/3/2019	IV00014743	TRAVELERS	25,000.00	Risk Management Loss Fund & Reserve	Risk Management	Liability Insurance Fund
7/3/2019	IV00014742	TRAVELERS	21,349.60	Risk Management Loss Fund & Reserve	Risk Management	Liability Insurance Fund
2/26/2019	IV00005331	TRAVELERS	100.00	Risk Management Loss Fund & Reserve	Risk Management	Liability Insurance Fund
4/10/2019	IV00008563	TRAVELERS	1,114.00	Legal Services	Risk Management	Liability Insurance Fund
5/8/2019	IV00010648	TRAVELERS	287.00	Risk Management Loss Fund & Reserve	Risk Management	Liability Insurance Fund
11/13/2019	IV00022858	TRAVELERS	867.00	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
9/25/2019	IV00019864	TRAVELERS	862.00	Risk Management Loss Fund & Reserve	Risk Management	Liability Insurance Fund
10/16/2019	IV00020949	TRAVELERS	5,932.25	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
8/28/2019	IV00018189	TRAVELERS	1,887.00	Risk Management Loss Fund & Reserve	Risk Management	Liability Insurance Fund
10/23/2019	IV00021592	TRAVELERS	3,538.81	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
9/25/2019	IV00019858	TRAVELERS	29,296.55	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
12/18/2019	IV00025667	TRAVELERS	946.00	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund

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1/2/2019	EXPV-0000195	TRAVIS YOLANDA	28.34	Mileage Reimbursement	County Clerk	General Fund
4/24/2019	EXPV-0001328	TRAVIS YOLANDA	18.56	Mileage Reimbursement	County Clerk	General Fund
7/3/2019	IV00014128	TREADSTONE TIRE RECYCLING LLC	15,750.00	Contractual Services	Public Health	General Fund
6/26/2019	IV00013368	TREASURER OF THE STATE OF ILLINOIS	740.00	Due to State of Illinois	County Clerk	General Fund
5/22/2019	IV00011729	TREASURER OF THE STATE OF ILLINOIS	510.00	Contractual Services	County Clerk	General Fund
5/22/2019	IV00011730	TREASURER OF THE STATE OF ILLINOIS	460.00	Contractual Services	County Clerk	General Fund
5/22/2019	IV00011731	TREASURER OF THE STATE OF ILLINOIS	290.00	Contractual Services	County Clerk	General Fund
5/22/2019	IV00011732	TREASURER OF THE STATE OF ILLINOIS	285.00	Contractual Services	County Clerk	General Fund
5/22/2019	IV00011630	TREASURER OF THE STATE OF ILLINOIS	470.00	Contractual Services	County Clerk	General Fund
7/24/2019	IV00015746	TREASURER OF THE STATE OF ILLINOIS	775.00	Due to State of Illinois	County Clerk	General Fund
8/14/2019	IV00016811	TREASURER OF THE STATE OF ILLINOIS	765.00	Due to State of Illinois	County Clerk	General Fund
1/8/2019	IV00001973	TREASURER OF THE STATE OF ILLINOIS	410.00	License Charges	County Clerk	General Fund
12/18/2019	IV00024539	TREASURER OF THE STATE OF ILLINOIS	390.00	Due to State of Illinois	County Clerk	General Fund
9/12/2019	IV00018611	TREASURER OF THE STATE OF ILLINOIS	950.00	Due to State of Illinois	County Clerk	General Fund
10/23/2019	IV00021042	TREASURER OF THE STATE OF ILLINOIS	745.00	Due to State of Illinois	County Clerk	General Fund
11/20/2019	IV00022652	TREASURER OF THE STATE OF ILLINOIS	780.00	Due to State of Illinois	County Clerk	General Fund
2/20/2019	IV00004293	TRI DIM FILTER CORP	576.76	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
2/20/2019	IV00005129	TRI DIM FILTER CORP	73.91	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
4/17/2019	IV00008594	TRI DIM FILTER CORP	345.12	Repair & Maint. - Heavy Machinery	Facility Management	Valley Hi
4/3/2019	IV00007846	TRI DIM FILTER CORP	378.24	Repair & Maint. - Heavy Machinery	Facility Management	Valley Hi
3/14/2019	IV00006845	TRI DIM FILTER CORP	240.93	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
8/14/2019	IV00017387	TRI DIM FILTER CORP	156.60	Repair & Maint. - Heavy Machinery	Facility Management	Valley Hi
7/17/2019	IV00015222	TRI DIM FILTER CORP	1,874.80	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
7/17/2019	IV00015224	TRI DIM FILTER CORP	501.90	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
5/29/2019	IV00012137	TRI DIM FILTER CORP	644.88	Repair & Maint. - Heavy Machinery	Facility Management	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/22/2019	IV00012033	TRI DIM FILTER CORP	184.10	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
5/22/2019	IV00012036	TRI DIM FILTER CORP	30.96	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
5/15/2019	IV00011199	TRI DIM FILTER CORP	616.63	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
5/29/2019	IV00012125	TRI DIM FILTER CORP	188.29	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
7/3/2019	IV00014161	TRI DIM FILTER CORP	147.36	Repair & Maint. - Heavy Machinery	Facility Management	Valley Hi
6/19/2019	IV00013395	TRI DIM FILTER CORP	210.21	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
11/13/2019	IV00022981	TRI DIM FILTER CORP	875.36	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
10/2/2019	IV00020261	TRI DIM FILTER CORP	256.33	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
10/2/2019	IV00020267	TRI DIM FILTER CORP	91.92	Repair & Maint. - Heavy Machinery	Facility Management	Valley Hi
8/28/2019	IV00018250	TRI DIM FILTER CORP	151.08	Repair & Maint. - Heavy Machinery	Facility Management	Valley Hi
9/4/2019	IV00018263	TRI DIM FILTER CORP	2,860.90	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
10/2/2019	IV00020265	TRI DIM FILTER CORP	147.24	Repair & Maint. - Heavy Machinery	Facility Management	Valley Hi
11/26/2019	IV00024081	TRI DIM FILTER CORP	290.40	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
11/26/2019	IV00024074	TRI DIM FILTER CORP	397.60	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
7/17/2019	IV00014906	TRIBUNE MEDIA COMPANY & SUBSIDIARIES	27,500.00	Legal Notices & Advertising	Public Health	General Fund
10/2/2019	IV00020359	TRI-COUNTY LOCATORS	600.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/3/2019	IV00014876	EXEMPT FROM FOIA	180.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/3/2019	IV00014326	TRITECH SOFTWARE SYSTEMS	30,865.00	E911 Dispatcher Training	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/22/2019	IV00011899	TRITECH SOFTWARE SYSTEMS	450.00	Computer Software Support & Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/1/2019	IV00005911	TRITECH SOFTWARE SYSTEMS	1,664.04	Meeting Expense	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/6/2019	IV00006229	TRITECH SOFTWARE SYSTEMS	1,624.10	Meeting Expense	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/3/2019	IV00008197	TRITECH SOFTWARE SYSTEMS	6,358.85	Computer Software Support & Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2019	IV00008665	TRITECH SOFTWARE SYSTEMS	300,162.00	Computer Software Support & Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2019	IV00009661	TRITECH SOFTWARE SYSTEMS	17,365.00	E911 Dispatcher Training	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2019	IV00009661	TRITECH SOFTWARE SYSTEMS	13,500.00	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/1/2019	IV00010274	TRITECH SOFTWARE SYSTEMS	2,686.98	Meeting Expense	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/1/2019	IV00005899	TRITECH SOFTWARE SYSTEMS	22,000.00	E911 Dispatcher Training	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/1/2019	IV00005899	TRITECH SOFTWARE SYSTEMS	24,297.50	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/8/2019	IV00000599	TRITECH SOFTWARE SYSTEMS	764.55	Meeting Expense	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/14/2019	IV00001868	TRITECH SOFTWARE SYSTEMS	419.60	Meeting Expense	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
1/24/2019	IV00003433	TRITECH SOFTWARE SYSTEMS	16,774.84	Computer Software Support & Maintenance	County Sheriff	General Fund
11/26/2019	IV00023674	TRITECH SOFTWARE SYSTEMS	23,148.75	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/26/2019	IV00023714	TRITECH SOFTWARE SYSTEMS	3,192.00	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/24/2019	IV00026215	TRITECH SOFTWARE SYSTEMS	17,613.58	Computer Software Support & Maintenance	County Sheriff	General Fund
2/5/2019	IV00003520	TROKA JONAS	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024120	TROKA JONAS	550.00	Uniform Allowance	County Sheriff	General Fund
3/21/2019	EXPV-0001021	TROKA JONAS	357.36	Sheriff Training Expenses	County Sheriff	General Fund
5/22/2019	IV00010831	TROPICAL ENVIRONMENTAL INC	1,972.90	Contractual Services	Planning & Development	Comm Develop Block Grant Fund
5/22/2019	IV00010841	TROPICAL ENVIRONMENTAL INC	2,075.20	Contractual Services	Planning & Development	Comm Develop Block Grant Fund
8/7/2019	EXPV-0002247	TRUJILLO ALEJANDRO	126.52	Meeting Expense - Meal Reimbursement	Planning & Development	General Fund
4/24/2019	EXPV-0001333	TRUJILLO ALEJANDRO	518.27	Meeting Expense - Hotel Reimbursement	Planning & Development	General Fund
2/12/2019	EXPV-0000641	TRUJILLO ALEJANDRO	95.00	Seminars	Planning & Development	General Fund
4/24/2019	EXPV-0001334	TRUJILLO ALEJANDRO	17.35	Meeting Expense - Meal Reimbursement	Planning & Development	General Fund
3/27/2019	EXPV-0001034	TRUJILLO ALEJANDRO	55.00	Seminars	Planning & Development	General Fund
4/24/2019	EXPV-0001335	TRUJILLO ALEJANDRO	13.92	Mileage Reimbursement	Planning & Development	General Fund
4/10/2019	IV00007652	TUAN XUAN DO BS MS	350.00	Interpreters	Court Administration	General Fund
4/24/2019	IV00009713	EXEMPT FROM FOIA	160.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/5/2019	IV00003517	TURNER JOHN	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024716	TURNER JOHN	550.00	Uniform Allowance	County Sheriff	General Fund
1/24/2019	IV00003443	TURNING POINT	445.00	Psychological/Psychiatric Services	Court Administration	General Fund
1/24/2019	IV00003158	TURNING POINT	48,041.89	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00003539	TURNING POINT	964.03	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
2/26/2019	IV00005276	TURNING POINT	46,395.30	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00005131	TURNING POINT	435.00	Psychological/Psychiatric Services	Court Administration	General Fund
2/12/2019	IV00004633	TURNING POINT	305.11	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/12/2019	IV00004634	TURNING POINT	1,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009335	TURNING POINT	435.00	Psychological/Psychiatric Services	Court Administration	General Fund
5/15/2019	IV00010912	TURNING POINT	585.00	Psychological/Psychiatric Services	Court Administration	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/17/2019	IV00009233	TURNING POINT	52,996.92	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	IV00006041	TURNING POINT	144.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007193	TURNING POINT	50,951.80	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013613	TURNING POINT	580.00	Psychological/Psychiatric Services	Court Administration	General Fund
6/19/2019	IV00013797	TURNING POINT	51,486.55	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013803	TURNING POINT	331.03	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/22/2019	IV00012000	TURNING POINT	52,890.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015919	TURNING POINT	58,038.31	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025714	TURNING POINT	8,259.63	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00026164	TURNING POINT	290.00	Psychological/Psychiatric Services	Court Administration	General Fund
12/11/2019	IV00025158	TURNING POINT	1,000.00	Scholarships	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023028	TURNING POINT	300.00	Psychological/Psychiatric Services	Court Administration	General Fund
11/26/2019	IV00023670	TURNING POINT	59,768.09	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/30/2019	IV00022158	TURNING POINT	500.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/2/2019	IV00020272	TURNING POINT	500.00	Contractual Services	Court Administration	General Fund
9/25/2019	IV00020070	TURNING POINT	290.00	Psychological/Psychiatric Services	Court Administration	General Fund
10/23/2019	IV00021740	TURNING POINT	78,238.37	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/30/2019	IV00022153	TURNING POINT	90.92	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/23/2019	IV00021020	TURNING POINT	150.00	Psychological/Psychiatric Services	Court Administration	General Fund
9/18/2019	IV00019202	TURNING POINT	63,236.17	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017820	TURNING POINT	61,064.75	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
2/5/2019	IV00003681	TUTT JILLIAN C	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024866	TUTT JILLIAN C	600.00	Uniform Allowance	County Sheriff	General Fund
5/15/2019	IV00011585	TWINAM, DONNA G	10.00	Elections - Supply Transport	County Clerk	General Fund
5/1/2019	IV00009973	TWO MEN & A TRUCK KANE DUPAGE	35,612.50	Contractual Services	County Clerk	General Fund
2/5/2019	IV00003693	UDESEN JAMES M	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024852	UDESEN JAMES M	550.00	Uniform Allowance	County Sheriff	General Fund
1/9/2019	IV00001752	ULINE INC	460.37	Miscellaneous Commodities	County Sheriff	General Fund
5/8/2019	IV00010632	ULINE INC	53.78	Office Supplies	County Sheriff	General Fund
3/21/2019	IV00007381	ULINE INC	147.46	Miscellaneous Supplies	County Sheriff	General Fund

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3/1/2019	IV00005981	ULINE INC	683.91	Office Equipment < $5,000	Information Technology	General Fund
5/15/2019	IV00011582	ULINE INC	328.37	Miscellaneous Supplies	County Sheriff	General Fund
6/19/2019	IV00013926	ULINE INC	130.98	Office Supplies	County Coroner	General Fund
7/3/2019	IV00014186	ULINE INC	53.81	Office Supplies	County Sheriff	General Fund
7/30/2019	IV00015769	ULINE INC	39.01	Office Equipment < $5,000	County Coroner	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
12/24/2019	IV00026183	ULINE INC	45.86	Office Supplies	County Clerk	General Fund
9/18/2019	IV00019264	ULINE INC	202.71	Office Supplies	Public Health	General Fund
10/9/2019	IV00020515	ULINE INC	38.76	Miscellaneous Supplies	County Sheriff	General Fund
10/9/2019	IV00020799	ULINE INC	147.27	Miscellaneous Supplies	County Sheriff	General Fund
10/30/2019	IV00021734	ULINE INC	690.49	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
11/13/2019	IV00022483	ULINE INC	883.28	Furniture & Fixtures < $5,000	Public Health	General Fund
11/13/2019	IV00022614	ULINE INC	1,296.91	Elections Supplies	County Clerk	General Fund
11/13/2019	IV00022980	ULINE INC	197.61	Miscellaneous Supplies	Facility Management	General Fund
10/9/2019	IV00020715	ULTRA LITE LLC	2,394.80	Miscellaneous Supplies	Public Health	General Fund
7/10/2019	IV00014681	ULTRA STROBE COMMUNICATIONS INC	27.76	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/30/2019	IV00016514	ULTRA STROBE COMMUNICATIONS INC	772.35	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/7/2019	IV00016798	ULTRA STROBE COMMUNICATIONS INC	1,602.66	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/14/2019	IV00017103	ULTRA STROBE COMMUNICATIONS INC	974.08	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/4/2019	IV00017616	ULTRA STROBE COMMUNICATIONS INC	246.45	Equipment Parts	Division of Transportation	Highway Fund
8/14/2019	IV00017094	ULTRA STROBE COMMUNICATIONS INC	284.90	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
6/12/2019	IV00013361	ULTRA STROBE COMMUNICATIONS INC	14,959.22	Vehicles > $5,000	Non-Departmental	General Fund
6/12/2019	IV00013361	ULTRA STROBE COMMUNICATIONS INC	19,945.66	Vehicles > $5,000 - Squad Car Replacement Fee	Non-Departmental	General Fund
6/12/2019	IV00012528	ULTRA STROBE COMMUNICATIONS INC	58.95	Marine Unit - Commodities	County Sheriff	General Fund
6/5/2019	IV00012775	ULTRA STROBE COMMUNICATIONS INC	2,900.00	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
6/5/2019	IV00012773	ULTRA STROBE COMMUNICATIONS INC	169.90	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund

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5/29/2019	IV00012478	ULTRA STROBE COMMUNICATIONS INC	17.85	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/5/2019	IV00012776	ULTRA STROBE COMMUNICATIONS INC	324.95	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
3/27/2019	IV00007528	ULTRA STROBE COMMUNICATIONS INC	571.60	Vehicles > $5,000	Emergency Management Agency	General Fund
4/3/2019	IV00007736	ULTRA STROBE COMMUNICATIONS INC	159.95	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/3/2019	IV00007734	ULTRA STROBE COMMUNICATIONS INC	19.95	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/1/2019	IV00003237	ULTRA STROBE COMMUNICATIONS INC	570.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/24/2019	IV00003061	ULTRA STROBE COMMUNICATIONS INC	303.88	Repair & Maint. - Vehicles	County Sheriff	General Fund
10/9/2019	IV00020826	ULTRA STROBE COMMUNICATIONS INC	94.95	Repair & Maint. - Vehicles	County Sheriff	General Fund
11/26/2019	IV00023163	ULTRA STROBE COMMUNICATIONS INC	4,859.82	Equipment Parts	Division of Transportation	Highway Fund
11/6/2019	IV00022705	ULTRA STROBE COMMUNICATIONS INC	1,640.52	Vehicles > $5,000	Non-Departmental	General Fund
11/6/2019	IV00022714	ULTRA STROBE COMMUNICATIONS INC	146.95	Vehicles > $5,000	Non-Departmental	General Fund
9/12/2019	IV00018894	ULTRA STROBE COMMUNICATIONS INC	806.65	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/12/2019	IV00018192	ULTRA STROBE COMMUNICATIONS INC	552.95	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018907	ULTRA STROBE COMMUNICATIONS INC	225.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/25/2019	IV00018903	ULTRA STROBE COMMUNICATIONS INC	250.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/18/2019	IV00018895	ULTRA STROBE COMMUNICATIONS INC	339.95	Repair & Maint. - Vehicles	County Sheriff	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
12/31/2019	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
12/18/2019	IV00025279	ULTRA STROBE COMMUNICATIONS INC	9,202.60	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

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2019	IV00024442	ULTRA STROBE COMMUNICATIONS INC	40,079.50	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
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
5/1/2019	IV00010034	UNICOM GOVERNMENT INC	6,720.00	Computer Software Support & Maintenance	Information Technology	General Fund
4/24/2019	IV00008610	UNIFORM DEN EAST INC	198.50	Miscellaneous Supplies	State's Attorney	General Fund
6/26/2019	IV00013255	UNIFORM DEN EAST INC	183.33	Miscellaneous Supplies	State's Attorney	General Fund
6/26/2019	IV00013256	UNIFORM DEN EAST INC	183.33	Miscellaneous Supplies	State's Attorney	General Fund
6/26/2019	IV00012951	UNIFORM DEN EAST INC	104.95	Miscellaneous Supplies	State's Attorney	General Fund
6/26/2019	IV00013265	UNIFORM DEN EAST INC	183.33	Miscellaneous Supplies	State's Attorney	General Fund
6/5/2019	IV00012855	UNIFORM DEN EAST INC	8.00	Safety Compliance	Risk Management	Liability Insurance Fund
6/5/2019	IV00012851	UNIFORM DEN EAST INC	164.50	Safety Compliance	Risk Management	Liability Insurance Fund
6/26/2019	IV00013399	UNIFORM DEN EAST INC	98.00	Miscellaneous Supplies	State's Attorney	General Fund
6/5/2019	IV00012732	UNIFORM DEN EAST INC	350.46	Safety Compliance	Risk Management	Liability Insurance Fund
6/5/2019	IV00012733	UNIFORM DEN EAST INC	176.95	Safety Compliance	Risk Management	Liability Insurance Fund
6/26/2019	CNV000000143	UNIFORM DEN EAST INC	-104.95	Miscellaneous Supplies	State's Attorney	General Fund
6/5/2019	IV00012400	UNIFORM DEN EAST INC	402.50	Miscellaneous Supplies	State's Attorney	General Fund
6/5/2019	IV00012401	UNIFORM DEN EAST INC	402.50	Miscellaneous Supplies	State's Attorney	General Fund
6/5/2019	IV00012402	UNIFORM DEN EAST INC	402.50	Miscellaneous Supplies	State's Attorney	General Fund
4/17/2019	IV00009163	UNION FIRE PROTECTION DISTRICT	435.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2019	IV00008265	UNION PACIFIC RAILROAD COMPANY	346.75	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Division of Transportation	Highway Fund
1/9/2019	IV00002139	UNITED PARCEL SERVICE	58.26	Miscellaneous Supplies	Public Health	General Fund
2/12/2019	IV00004674	UNITED PARCEL SERVICE	500.00	Postage	Central Purchasing	General Fund
6/19/2019	IV00013792	UNITED PARCEL SERVICE	18.43	Postage	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013782	UNITED PARCEL SERVICE	500.00	Postage	Central Purchasing	General Fund
12/11/2019	IV00025547	UNITED PARCEL SERVICE	500.00	Postage	Central Purchasing	General Fund
11/6/2019	IV00022616	UNITED PARCEL SERVICE	14.71	Postage	Public Health	General Fund
10/23/2019	IV00021671	UNITED SERVICES BY PERMACO	445.00	Contractual Services	Public Health	General Fund

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6/26/2019	IV00014195	UNITED STATES ALLIANCE FIRE PROTECTION	775.00	Contractual Services	Information Technology	General Fund
6/26/2019	IV00014244	UNITED STATES ALLIANCE FIRE PROTECTION	1,567.05	Maintenance Agreements	Facility Management	General Fund
6/26/2019	IV00013912	UNITED STATES ALLIANCE FIRE PROTECTION	862.50	Repair & Maint. - Fire Protection System	Valley Hi Nursing Home	Valley Hi
6/5/2019	IV00012563	UNITED STATES ALLIANCE FIRE PROTECTION	415.00	Repair & Maint. - Fire Protection System	Valley Hi Nursing Home	Valley Hi
6/5/2019	IV00012564	UNITED STATES ALLIANCE FIRE PROTECTION	150.00	Repair & Maint. - Fire Protection System	Valley Hi Nursing Home	Valley Hi
6/5/2019	IV00012412	UNITED STATES ALLIANCE FIRE PROTECTION	562.50	Repair & Maint. - Building & Grounds	County Sheriff	General Fund
8/14/2019	IV00016565	UNITED STATES ALLIANCE FIRE PROTECTION	1,371.55	Maintenance Agreements	Facility Management	General Fund
7/17/2019	IV00015455	UNITED STATES ALLIANCE FIRE PROTECTION	1,085.55	Maintenance Agreements	Facility Management	General Fund
2/7/2019	IV00004428	UNITED STATES ALLIANCE FIRE PROTECTION	560.00	Safety Compliance	Risk Management	Liability Insurance Fund
2/7/2019	IV00004267	UNITED STATES ALLIANCE FIRE PROTECTION	1,155.97	Maintenance Agreements	Facility Management	Highway Fund
3/21/2019	IV00006118	UNITED STATES ALLIANCE FIRE PROTECTION	677.00	Maintenance Agreements	Facility Management	General Fund
1/24/2019	IV00003087	UNITED STATES ALLIANCE FIRE PROTECTION	3,771.72	Maintenance Agreements	Facility Management	Valley Hi
1/9/2019	IV00001738	UNITED STATES ALLIANCE FIRE PROTECTION	728.00	Maintenance Agreements	Facility Management	General Fund
1/9/2019	IV00001741	UNITED STATES ALLIANCE FIRE PROTECTION	2,595.00	Maintenance Agreements	Facility Management	General Fund
1/9/2019	IV00001743	UNITED STATES ALLIANCE FIRE PROTECTION	660.00	Maintenance Agreements	Facility Management	General Fund
1/9/2019	IV00001745	UNITED STATES ALLIANCE FIRE PROTECTION	330.00	Maintenance Agreements	Facility Management	General Fund
1/9/2019	IV00001679	UNITED STATES ALLIANCE FIRE PROTECTION	585.00	Maintenance Agreements	Facility Management	General Fund
1/9/2019	IV00001744	UNITED STATES ALLIANCE FIRE PROTECTION	535.00	Maintenance Agreements	Facility Management	General Fund
1/9/2019	IV00001746	UNITED STATES ALLIANCE FIRE PROTECTION	1,160.00	Maintenance Agreements	Facility Management	Highway Fund
1/9/2019	IV00001737	UNITED STATES ALLIANCE FIRE PROTECTION	1,005.00	Maintenance Agreements	Facility Management	General Fund
1/9/2019	IV00001742	UNITED STATES ALLIANCE FIRE PROTECTION	1,900.00	Maintenance Agreements	Facility Management	General Fund
1/9/2019	IV00001733	UNITED STATES ALLIANCE FIRE PROTECTION	530.00	Maintenance Agreements	Facility Management	General Fund

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1/3/2019	IV00001573	UNITED STATES ALLIANCE FIRE PROTECTION	215.00	Repair & Maint. - Fire Protection System	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003397	UNITED STATES ALLIANCE FIRE PROTECTION	977.42	Maintenance Agreements	Facility Management	General Fund
2/1/2019	IV00002585	UNITED STATES ALLIANCE FIRE PROTECTION	490.91	Maintenance Agreements	Facility Management	General Fund
4/17/2019	IV00008511	UNITED STATES ALLIANCE FIRE PROTECTION	68.75	Maintenance Agreements	Facility Management	General Fund
3/21/2019	IV00006191	UNITED STATES ALLIANCE FIRE PROTECTION	1,258.00	Maintenance Agreements	Facility Management	General Fund
3/21/2019	IV00006192	UNITED STATES ALLIANCE FIRE PROTECTION	750.00	Maintenance Agreements	Facility Management	General Fund
11/20/2019	IV00023257	UNITED STATES ALLIANCE FIRE PROTECTION	775.00	Contractual Services	Information Technology	General Fund
10/9/2019	IV00020312	UNITED STATES ALLIANCE FIRE PROTECTION	50.00	Maintenance Agreements	Facility Management	General Fund
10/2/2019	IV00020221	UNITED STATES ALLIANCE FIRE PROTECTION	150.00	Repair & Maint. - Fire Protection System	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020222	UNITED STATES ALLIANCE FIRE PROTECTION	615.00	Repair & Maint. - Fire Protection System	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020124	UNITED STATES ALLIANCE FIRE PROTECTION	562.50	Maintenance Agreements	Facility Management	General Fund
9/12/2019	IV00018805	UNITED STATES ALLIANCE FIRE PROTECTION	447.25	Maintenance Agreements	Facility Management	General Fund
9/18/2019	IV00019250	UNITED STATES ALLIANCE FIRE PROTECTION	495.00	Maintenance Agreements	Facility Management	Highway Fund
9/18/2019	IV00019275	UNITED STATES ALLIANCE FIRE PROTECTION	210.00	Maintenance Agreements	Facility Management	General Fund
9/18/2019	IV00019276	UNITED STATES ALLIANCE FIRE PROTECTION	470.00	Maintenance Agreements	Facility Management	General Fund
9/18/2019	IV00019277	UNITED STATES ALLIANCE FIRE PROTECTION	30.00	Maintenance Agreements	Facility Management	General Fund
9/18/2019	IV00019278	UNITED STATES ALLIANCE FIRE PROTECTION	33.00	Maintenance Agreements	Facility Management	General Fund
9/18/2019	IV00019279	UNITED STATES ALLIANCE FIRE PROTECTION	36.00	Maintenance Agreements	Facility Management	General Fund
9/18/2019	IV00019280	UNITED STATES ALLIANCE FIRE PROTECTION	42.00	Maintenance Agreements	Facility Management	General Fund
9/18/2019	IV00019424	UNITED STATES ALLIANCE FIRE PROTECTION	32.00	Maintenance Agreements	Facility Management	General Fund
9/18/2019	IV00019333	UNITED STATES ALLIANCE FIRE PROTECTION	42.00	Maintenance Agreements	Facility Management	General Fund
9/18/2019	IV00019248	UNITED STATES ALLIANCE FIRE PROTECTION	183.00	Maintenance Agreements	Facility Management	General Fund

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12/11/2019	IV00025269	UNITED STATES ALLIANCE FIRE PROTECTION	450.00	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
12/24/2019	IV00026178	UNITED STATES ALLIANCE FIRE PROTECTION	1,441.00	Repair & Maint. - Fire Protection System	Valley Hi Nursing Home	Valley Hi
12/24/2019	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
12/4/2019	IV00024035	UNITED STATES ALLIANCE FIRE PROTECTION	1,065.00	Repair & Maint. - Fire Protection System	Information Technology	General Fund
12/4/2019	IV00024068	UNITED STATES ALLIANCE FIRE PROTECTION	167.00	Maintenance Agreements	Facility Management	Highway Fund
12/18/2019	IV00025867	UNITED STATES ALLIANCE FIRE PROTECTION	565.00	Maintenance Agreements	Facility Management	General Fund
12/11/2019	IV00025266	UNITED STATES ALLIANCE FIRE PROTECTION	1,098.00	Maintenance Agreements	Facility Management	General Fund
12/11/2019	IV00025266	UNITED STATES ALLIANCE FIRE PROTECTION	170.00	Maintenance Agreements	Facility Management	Highway Fund
5/1/2019	IV00009867	UNITED STATES GEOLOGICAL SURVEY	26,107.37	Contractual Services	GIS	Geographic Info Systems
5/1/2019	IV00010183	UNITED STATES GEOLOGICAL SURVEY	15,975.00	Contractual Services	Planning & Development	General Fund
7/30/2019	IV00015689	UNITED STATES GEOLOGICAL SURVEY	5,000.00	Contractual Services	Planning & Development	General Fund
7/30/2019	IV00015528	UNITED STATES GEOLOGICAL SURVEY	15,975.00	Contractual Services	Planning & Development	General Fund
6/5/2019	IV00012794	UNITED STATES GEOLOGICAL SURVEY	36,258.66	Contractual Services	GIS	Geographic Info Systems
6/12/2019	IV00013444	UNITED STATES GEOLOGICAL SURVEY	15,975.00	Contractual Services	Planning & Development	General Fund
12/31/2019	IV00026018	UNITED STATES GEOLOGICAL SURVEY	6,702.58	Contractual Services	GIS	Geographic Info Systems
10/2/2019	IV00019695	UNITED STATES GEOLOGICAL SURVEY	15,975.00	Contractual Services	Planning & Development	General Fund
9/4/2019	IV00018417	UNITED STATES GEOLOGICAL SURVEY	24,066.21	Contractual Services	GIS	Geographic Info Systems
11/6/2019	IV00021849	UNITED STATES GEOLOGICAL SURVEY	11,176.03	Contractual Services	GIS	Geographic Info Systems
3/6/2019	IV00005586	UNITED STATES LIABILITY INSURANCE CO	950.00	Business Ins. - Directors Liability	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/26/2019	IV00005466	UNITED WAY OF GREATER MCHENRY COUNTY	131.00	United Way	Non-Departmental	Payroll Agency Fund
2/12/2019	IV00004814	UNITED WAY OF GREATER MCHENRY COUNTY	131.00	United Way	Non-Departmental	Payroll Agency Fund

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1/17/2019	IV00002856	UNITED WAY OF GREATER MCHENRY COUNTY	131.00	United Way	Non-Departmental	Payroll Agency Fund
2/1/2019	IV00003602	UNITED WAY OF GREATER MCHENRY COUNTY	131.00	United Way	Non-Departmental	Payroll Agency Fund
1/3/2019	IV00001657	UNITED WAY OF GREATER MCHENRY COUNTY	131.00	United Way	Non-Departmental	Payroll Agency Fund
5/9/2019	IV00011016	UNITED WAY OF GREATER MCHENRY COUNTY	131.00	United Way	Non-Departmental	Payroll Agency Fund
4/24/2019	IV00009479	UNITED WAY OF GREATER MCHENRY COUNTY	131.00	United Way	Non-Departmental	Payroll Agency Fund
4/10/2019	IV00008635	UNITED WAY OF GREATER MCHENRY COUNTY	131.00	United Way	Non-Departmental	Payroll Agency Fund
3/27/2019	IV00007622	UNITED WAY OF GREATER MCHENRY COUNTY	131.00	United Way	Non-Departmental	Payroll Agency Fund
3/14/2019	IV00006753	UNITED WAY OF GREATER MCHENRY COUNTY	131.00	United Way	Non-Departmental	Payroll Agency Fund
6/19/2019	IV00013956	UNITED WAY OF GREATER MCHENRY COUNTY	131.00	United Way	Non-Departmental	Payroll Agency Fund
7/3/2019	IV00014859	UNITED WAY OF GREATER MCHENRY COUNTY	131.00	United Way	Non-Departmental	Payroll Agency Fund
6/5/2019	IV00012889	UNITED WAY OF GREATER MCHENRY COUNTY	131.00	United Way	Non-Departmental	Payroll Agency Fund
5/22/2019	IV00011918	UNITED WAY OF GREATER MCHENRY COUNTY	131.00	United Way	Non-Departmental	Payroll Agency Fund
8/14/2019	IV00017221	UNITED WAY OF GREATER MCHENRY COUNTY	119.00	United Way	Non-Departmental	Payroll Agency Fund
7/17/2019	IV00015506	UNITED WAY OF GREATER MCHENRY COUNTY	129.00	United Way	Non-Departmental	Payroll Agency Fund
7/30/2019	IV00016538	UNITED WAY OF GREATER MCHENRY COUNTY	129.00	United Way	Non-Departmental	Payroll Agency Fund
10/30/2019	IV00022320	UNITED WAY OF GREATER MCHENRY COUNTY	119.00	United Way	Non-Departmental	Payroll Agency Fund
10/9/2019	IV00020751	UNITED WAY OF GREATER MCHENRY COUNTY	119.00	United Way	Non-Departmental	Payroll Agency Fund
11/20/2019	IV00023307	UNITED WAY OF GREATER MCHENRY COUNTY	119.00	United Way	Non-Departmental	Payroll Agency Fund
11/6/2019	IV00022690	UNITED WAY OF GREATER MCHENRY COUNTY	119.00	United Way	Non-Departmental	Payroll Agency Fund
9/12/2019	IV00018825	UNITED WAY OF GREATER MCHENRY COUNTY	119.00	United Way	Non-Departmental	Payroll Agency Fund
9/4/2019	IV00018489	UNITED WAY OF GREATER MCHENRY COUNTY	119.00	United Way	Non-Departmental	Payroll Agency Fund
9/25/2019	IV00019843	UNITED WAY OF GREATER MCHENRY COUNTY	119.00	United Way	Non-Departmental	Payroll Agency Fund

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12/18/2019	IV00026057	UNITED WAY OF GREATER MCHENRY COUNTY	119.00	United Way	Non-Departmental	Payroll Agency Fund
12/4/2019	IV00024554	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
6/19/2019	IV00013905	UNITHERM INC	542.19	Linen Supplies	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00019688	UNITY TACTICAL LLC	486.00	Training Equipment < $5,000	County Sheriff	General Fund
6/19/2019	IV00014114	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
6/26/2019	IV00014396	UNIVERSITY OF ILLINOIS	225.00	Miscellaneous Commodities	County Sheriff	DUI Conviction Fund
6/19/2019	IV00014113	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
6/5/2019	IV00012778	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
6/19/2019	IV00012853	UNIVERSITY OF ILLINOIS	70,000.00	Cooperative Extension Service	Non-Departmental	General Fund
6/5/2019	IV00012765	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
6/12/2019	IV00011737	UNIVERSITY OF ILLINOIS	225.00	Investigations	County Sheriff	General Fund
5/15/2019	IV00011097	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
7/17/2019	IV00015186	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
6/26/2019	IV00014267	UNIVERSITY OF ILLINOIS	68.00	Contractual Services	Public Health	General Fund
7/24/2019	IV00015856	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
7/24/2019	IV00015823	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
7/17/2019	IV00015178	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
3/27/2019	IV00007555	UNIVERSITY OF ILLINOIS	57.00	Contractual Services	Public Health	General Fund
3/27/2019	IV00007556	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
3/27/2019	IV00007554	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
2/26/2019	IV00005535	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
3/6/2019	IV00005450	UNIVERSITY OF ILLINOIS	175.00	Investigations	County Sheriff	General Fund
3/27/2019	IV00007557	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
5/1/2019	IV00009900	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
5/1/2019	IV00009899	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
1/8/2019	IV00001308	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
1/9/2019	IV00001570	UNIVERSITY OF ILLINOIS	120.00	Training	Division of Transportation	Highway Fund
1/9/2019	IV00001568	UNIVERSITY OF ILLINOIS	120.00	Training	Division of Transportation	Highway Fund
2/1/2019	IV00003987	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
3/6/2019	IV00005929	UNIVERSITY OF ILLINOIS	175.00	Investigations	County Sheriff	General Fund

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2/26/2019	IV00005534	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
3/6/2019	IV00006221	UNIVERSITY OF ILLINOIS	990.00	Training	Court Administration	Special Courts Fund
10/9/2019	IV00020491	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
10/2/2019	IV00020327	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
9/18/2019	IV00019297	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
9/18/2019	IV00019283	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
9/18/2019	IV00019272	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
9/18/2019	IV00019269	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
8/28/2019	IV00018050	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
11/6/2019	IV00022452	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
11/13/2019	IV00022493	UNIVERSITY OF ILLINOIS	3,703.00	Training	County Sheriff	General Fund
10/23/2019	IV00021809	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
10/9/2019	IV00020709	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
10/9/2019	IV00020687	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
10/23/2019	IV00021811	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
10/9/2019	IV00020808	UNIVERSITY OF ILLINOIS	63.00	Contractual 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
12/31/2019	IV00026541	UNIVERSITY OF ILLINOIS	63.00	Private Lab Services	Public Health	General Fund
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
12/11/2019	IV00025264	UNIVERSITY OF ILLINOIS	10,356.00	Highway Right of Way	Division of Transportation	Matching Fund
12/4/2019	IV00024378	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
5/1/2019	IV00010087	UNIVERSITY OF WISCONSIN	995.00	Training	Division of Transportation	Highway Fund
5/1/2019	IV00010198	UNLIMITED ADVACARE INC	151.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010197	UNLIMITED ADVACARE INC	2,893.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00010197	UNLIMITED ADVACARE INC	1,061.50	Medication - Oxygen	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009641	UNLIMITED ADVACARE INC	1,262.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005517	UNLIMITED ADVACARE INC	2,086.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005517	UNLIMITED ADVACARE INC	1,760.00	Medication - Oxygen	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007472	UNLIMITED ADVACARE INC	2,550.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007472	UNLIMITED ADVACARE INC	1,435.50	Medication - Oxygen	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005518	UNLIMITED ADVACARE INC	473.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi

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2/1/2019	IV00003575	UNLIMITED ADVACARE INC	1,922.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003575	UNLIMITED ADVACARE INC	1,463.00	Medication - Oxygen	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015885	UNLIMITED ADVACARE INC	149.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015376	UNLIMITED ADVACARE INC	4,809.07	Contingency	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015884	UNLIMITED ADVACARE INC	1,342.50	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015884	UNLIMITED ADVACARE INC	1,936.00	Medication - Oxygen	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00011935	UNLIMITED ADVACARE INC	1,793.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00011935	UNLIMITED ADVACARE INC	1,919.00	Medication - Oxygen	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00011938	UNLIMITED ADVACARE INC	149.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00011913	UNLIMITED ADVACARE INC	2,700.00	Contingency	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00014118	UNLIMITED ADVACARE INC	1,641.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00014118	UNLIMITED ADVACARE INC	1,639.00	Medication - Oxygen	Valley Hi Nursing Home	Valley Hi
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
9/25/2019	IV00020101	UNLIMITED ADVACARE INC	1,682.50	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020101	UNLIMITED ADVACARE INC	1,606.00	Medication - Oxygen	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00020682	UNLIMITED ADVACARE INC	1,188.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
10/9/2019	IV00020682	UNLIMITED ADVACARE INC	1,342.00	Medication - Oxygen	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00023063	UNLIMITED ADVACARE INC	666.50	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00023063	UNLIMITED ADVACARE INC	1,144.00	Medication - Oxygen	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023209	UNLIMITED ADVACARE INC	555.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023210	UNLIMITED ADVACARE INC	1,650.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018107	UNLIMITED ADVACARE INC	457.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018103	UNLIMITED ADVACARE INC	1,617.50	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018103	UNLIMITED ADVACARE INC	1,881.00	Medication - Oxygen	Valley Hi Nursing Home	Valley Hi
1/24/2019	IV00003028	UPLAND CONSTRUCTION & MAINTENANCE LLC	432.39	Due to Townships	Division of Transportation	Highway Agency Fund
1/24/2019	IV00003029	UPLAND CONSTRUCTION & MAINTENANCE LLC	432.39	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
3/6/2019	IV00006250	UPLAND CONSTRUCTION & MAINTENANCE LLC	191.25	Due to Townships	Division of Transportation	Highway Agency Fund
3/6/2019	IV00006250	UPLAND CONSTRUCTION & MAINTENANCE LLC	191.25	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
3/6/2019	IV00006254	UPLAND CONSTRUCTION & MAINTENANCE LLC	67.50	Due to Townships	Division of Transportation	Highway Agency Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/6/2019	IV00006254	UPLAND CONSTRUCTION & MAINTENANCE LLC	67.50	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
4/3/2019	IV00008090	UPLAND CONSTRUCTION & MAINTENANCE LLC	281.25	Due to Townships	Division of Transportation	Highway Agency Fund
4/3/2019	IV00008090	UPLAND CONSTRUCTION & MAINTENANCE LLC	281.25	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
4/10/2019	IV00008537	UPLAND CONSTRUCTION & MAINTENANCE LLC	89.25	Due to Townships	Division of Transportation	Highway Agency Fund
4/10/2019	IV00008537	UPLAND CONSTRUCTION & MAINTENANCE LLC	89.25	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
4/3/2019	IV00008068	UPLAND CONSTRUCTION & MAINTENANCE LLC	402.00	Due to Townships	Division of Transportation	Highway Agency Fund
4/3/2019	IV00008068	UPLAND CONSTRUCTION & MAINTENANCE LLC	402.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
4/10/2019	IV00008536	UPLAND CONSTRUCTION & MAINTENANCE LLC	108.75	Due to Townships	Division of Transportation	Highway Agency Fund
4/10/2019	IV00008536	UPLAND CONSTRUCTION & MAINTENANCE LLC	108.75	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
8/28/2019	IV00017652	UPLAND CONSTRUCTION & MAINTENANCE LLC	736.25	Due to Townships	Division of Transportation	Highway Agency Fund
8/28/2019	IV00017652	UPLAND CONSTRUCTION & MAINTENANCE LLC	736.25	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
4/3/2019	IV00007801	URBAN INSIGHT INC	25.00	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
2/20/2019	IV00005230	URBAN INSIGHT INC	305.00	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
2/20/2019	IV00005231	URBAN INSIGHT INC	25.00	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
1/3/2019	IV00001438	URBAN INSIGHT INC	25.00	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
6/19/2019	IV00013820	URBAN INSIGHT INC	25.00	Contractual Services	Division of Transportation	Highway Fund
5/22/2019	IV00011617	URBAN INSIGHT INC	25.00	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
5/15/2019	IV00011616	URBAN INSIGHT INC	25.00	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
7/24/2019	IV00015165	URBAN INSIGHT INC	25.00	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
8/7/2019	IV00016972	URBAN INSIGHT INC	25.00	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
9/25/2019	IV00018926	URBAN INSIGHT INC	25.00	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
11/20/2019	IV00022918	URBAN INSIGHT INC	25.00	Computer Software Support & Maintenance	Division of Transportation	Highway Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/23/2019	IV00020519	URBAN INSIGHT INC	25.00	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
12/18/2019	IV00024880	URBAN INSIGHT INC	305.00	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
2/5/2019	IV00003800	URGO MICHAEL	328.85	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003800	URGO MICHAEL	392.31	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024730	URGO MICHAEL	600.00	Uniform Allowance	County Sheriff	General Fund
3/6/2019	EXPV-0000851	URGO MICHAEL	90.25	Sheriff Training Expenses	County Sheriff	General Fund
1/4/2019	IV00000904	URISA	195.00	Association Dues/Memberships	GIS	Geographic Info Systems
1/4/2019	IV00001307	URISA	195.00	Association Dues/Memberships	GIS	Geographic Info Systems
1/4/2019	IV00001309	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	IV00026026	URISA	195.00	Association Dues/Memberships	GIS	Geographic Info Systems
12/24/2019	IV00026025	URISA	195.00	Association Dues/Memberships	GIS	Geographic Info Systems
4/24/2019	IV00009712	EXEMPT FROM FOIA	90.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/8/2019	IV00010872	EXEMPT FROM FOIA	90.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/22/2019	IV00011945	EXEMPT FROM FOIA	100.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	IV00002443	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/7/2019	IV00004327	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	IV00005917	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	IV00005918	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006272	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/21/2019	IV00007170	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	IV00008048	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008684	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009718	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/1/2019	IV00010175	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/15/2019	IV00011300	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/4/2019	IV00024534	US CAD	1,273.95	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
8/22/2019	IV00017635	US CORRECTIONS LLC	2,334.15	Prisoner Transport	County Sheriff	General Fund
2/20/2019	IV00005037	US DIGITAL DESIGNS INC	3,781.00	Computer Components < $5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board

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7/3/2019	IV00014602	US FREEDOM INVESTMENTS LLC	743.20	Veterans Assistance - Emergency Assistance	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/30/2019	IV00016374	US POSTAL SERVICE	277.41	Postage	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/30/2019	IV00016374	US POSTAL SERVICE	72.59	Postage	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/7/2019	IV00016815	US POSTAL SERVICE	35.00	Training	Central Purchasing	General Fund
3/11/2019	IV00006129	US POSTAL SERVICE	235.00	Postage	County Clerk	General Fund
10/2/2019	IV00020210	US POSTAL SERVICE	550.00	Postage	Valley Hi Nursing Home	Valley Hi
1/14/2019	IV00001616	VAISALA INC	11,590.00	Highway Maintenance Contracts	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
2/5/2019	IV00003750	VALENTI JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024357	VALENTI JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003735	VALENTI PETER	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024854	VALENTI PETER	550.00	Uniform Allowance	County Sheriff	General Fund
5/15/2019	IV00010891	VALHALLA SUBDIVISION IMPROVEMENT CLUB	749.94	Due to Townships	Division of Transportation	Highway Agency Fund
5/15/2019	IV00010891	VALHALLA SUBDIVISION IMPROVEMENT CLUB	749.94	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
4/10/2019	IV00008398	VALLEY ELECTRICAL CONTRACTORS INC	250.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
3/6/2019	IV00006052	VALLEY SECURITY CO	8,975.00	Inmate Supplies - Inmate Health & Safety	County Sheriff	Inmate Welfare Fund
2/5/2019	IV00003777	VAN HOORN TAMMY	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00025102	VAN HOORN TAMMY	500.00	Uniform Allowance	County Sheriff	General Fund
6/5/2019	IV00012846	VAN METER & ASSOCIATES INC	160.00	Training	County Sheriff	General Fund
6/5/2019	IV00012845	VAN METER & ASSOCIATES INC	160.00	Training	County Sheriff	General Fund
2/5/2019	IV00003752	VANDERKARR LESLEY	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024359	VANDERKARR LESLEY	500.00	Uniform Allowance	County Sheriff	General Fund
5/15/2019	IV00011000	VANNOSTRAND, GREGORY A	10.00	Elections - Supply Transport	County Clerk	General Fund
10/16/2019	IV00021164	VAPE EDUCATE LLC	2,400.00	License Charges	Regional Office of Education	General Fund
10/23/2019	IV00021204	VAPE EDUCATE LLC	1,600.00	License Charges	Regional Office of Education	General Fund
12/18/2019	EXPV-0003274	VARDA PATRICK	44.08	Mileage Reimbursement	Court Services	Probation Service Fee Fund
7/10/2019	IV00014979	EXEMPT FROM FOIA	195.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/5/2019	IV00003696	VARESE JASON	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024838	VARESE JASON	550.00	Uniform Allowance	County Sheriff	General Fund
11/26/2019	APINV000010	VARGA ERNEST J	60.00	Vouchers Payable	Division of Transportation	Highway Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/15/2019	IV00010991	VARGA, EDITH M	10.00	Elections - Supply Transport	County Clerk	General Fund
7/24/2019	EXPV-0002103	VEGA MIRIAM	399.84	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
7/24/2019	EXPV-0002102	VEGA MIRIAM	4.10	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
7/24/2019	EXPV-0002104	VEGA MIRIAM	64.07	Meeting Expense - Meal Reimbursement	Public Health	General Fund
10/9/2019	IV00020927	VENDEGNA, RANDALL J	1,158.69	Employee Premium Contribution - Health	Employee Benefits	Employee Benefit Fund
6/19/2019	EXPV-0001873	VENETUCCI BRITTNEY	81.90	Mileage Reimbursement	GIS	Geographic Info Systems
6/19/2019	EXPV-0001872	VENETUCCI BRITTNEY	11.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	GIS	Geographic Info Systems
11/20/2019	EXPV-0003049	VENETUCCI BRITTNEY	100.69	Mileage Reimbursement	GIS	Geographic Info Systems
2/5/2019	IV00003732	VENEZIANO PAOLO	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024755	VENEZIANO PAOLO	550.00	Uniform Allowance	County Sheriff	General Fund
3/21/2019	EXPV-0001026	VENTICINQUE GIANNA	10.90	Mileage Reimbursement	Public Defender	General Fund
5/22/2019	EXPV-0001626	VENTICINQUE GIANNA	10.67	Mileage Reimbursement	Public Defender	General Fund
6/19/2019	EXPV-0001842	VENTICINQUE GIANNA	10.67	Mileage Reimbursement	Public Defender	General Fund
6/19/2019	EXPV-0001841	VENTICINQUE GIANNA	11.60	Mileage Reimbursement	Public Defender	General Fund
12/11/2019	EXPV-0003255	VENTICINQUE GIANNA	46.40	Mileage Reimbursement	Public Defender	General Fund
1/24/2019	EXPV-0000500	VENTICINQUE GIANNA	24.36	Mileage Reimbursement	Public Defender	General Fund
7/24/2019	IV00015854	VERICOR LLC	2,630.00	Medical Supplies	Public Health	General Fund
10/9/2019	IV00020494	VERICOR LLC	1,134.00	Miscellaneous Supplies	Public Health	General Fund
10/30/2019	IV00021718	VERITAS TECHNOLOGIES LLC	581.70	Prepaid Items	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015858	VERIZON CONNECT NWF INC	113.70	Telecommunications	Public Health	General Fund
7/24/2019	IV00015859	VERIZON CONNECT NWF INC	18.95	Telecommunications	Public Health	General Fund
7/24/2019	IV00015859	VERIZON CONNECT NWF INC	18.95	Telecommunications	Public Health	General Fund
7/24/2019	IV00015859	VERIZON CONNECT NWF INC	18.95	Telecommunications	Tuberculosis Care & Treatment	TB Care & Treatment Fund
7/24/2019	IV00015859	VERIZON CONNECT NWF INC	246.35	Telecommunications	Public Health	General Fund

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7/24/2019	IV00015859	VERIZON CONNECT NWF INC	18.95	Telecommunications	Public Health	General Fund
6/26/2019	IV00014264	VERIZON CONNECT NWF INC	113.70	Telecommunications	Public Health	General Fund
6/26/2019	IV00014283	VERIZON CONNECT NWF INC	18.95	Telecommunications	Public Health	General Fund
6/26/2019	IV00014283	VERIZON CONNECT NWF INC	18.95	Telecommunications	Public Health	General Fund
6/26/2019	IV00014283	VERIZON CONNECT NWF INC	246.35	Telecommunications	Public Health	General Fund
6/26/2019	IV00014283	VERIZON CONNECT NWF INC	18.95	Telecommunications	Public Health	General Fund
6/26/2019	IV00014283	VERIZON CONNECT NWF INC	18.95	Telecommunications	Tuberculosis Care & Treatment	TB Care & Treatment Fund
7/24/2019	IV00015686	VERIZON CONNECT NWF INC	1,303.00	Telecommunications	Division of Transportation	Highway Fund
5/29/2019	IV00012089	VERIZON CONNECT NWF INC	1,182.05	Telecommunications	Division of Transportation	Highway Fund
5/22/2019	IV00012007	VERIZON CONNECT NWF INC	113.70	Telecommunications	Public Health	General Fund
6/19/2019	IV00013382	VERIZON CONNECT NWF INC	1,224.95	Telecommunications	Division of Transportation	Highway Fund
5/22/2019	IV00012008	VERIZON CONNECT NWF INC	18.95	Telecommunications	Public Health	General Fund
5/22/2019	IV00012008	VERIZON CONNECT NWF INC	18.95	Telecommunications	Public Health	General Fund
5/22/2019	IV00012008	VERIZON CONNECT NWF INC	18.95	Telecommunications	Public Health	General Fund
5/22/2019	IV00012008	VERIZON CONNECT NWF INC	18.95	Telecommunications	Tuberculosis Care & Treatment	TB Care & Treatment Fund
5/22/2019	IV00012008	VERIZON CONNECT NWF INC	246.35	Telecommunications	Public Health	General Fund
2/1/2019	IV00003422	VERIZON CONNECT NWF INC	150.00	Equipment Parts	Division of Transportation	Highway Fund
1/24/2019	IV00003387	VERIZON CONNECT NWF INC	1,169.05	Telecommunications	Division of Transportation	Highway Fund
1/4/2019	IV00000286	VERIZON CONNECT NWF INC	18.95	Telecommunications	Public Health	General Fund
1/4/2019	IV00000286	VERIZON CONNECT NWF INC	37.90	Telecommunications	Public Health	General Fund
1/4/2019	IV00000286	VERIZON CONNECT NWF INC	18.95	Telecommunications	Public Health	General Fund
1/4/2019	IV00000286	VERIZON CONNECT NWF INC	246.35	Telecommunications	Public Health	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/4/2019	IV00001451	VERIZON CONNECT NWF INC	113.70	Telecommunications	Public Health	General Fund
1/4/2019	IV00001370	VERIZON CONNECT NWF INC	1,273.85	Telecommunications	Division of Transportation	Highway Fund
2/26/2019	IV00005531	VERIZON CONNECT NWF INC	113.70	Telecommunications	Public Health	General Fund
2/26/2019	IV00005530	VERIZON CONNECT NWF INC	18.95	Telecommunications	Public Health	General Fund
2/26/2019	IV00005530	VERIZON CONNECT NWF INC	18.95	Telecommunications	Public Health	General Fund
2/26/2019	IV00005530	VERIZON CONNECT NWF INC	265.30	Telecommunications	Public Health	General Fund
2/26/2019	IV00005530	VERIZON CONNECT NWF INC	18.95	Telecommunications	Tuberculosis Care & Treatment	TB Care & Treatment Fund
2/20/2019	IV00005105	VERIZON CONNECT NWF INC	1,169.05	Telecommunications	Division of Transportation	Highway Fund
2/7/2019	IV00004245	VERIZON CONNECT NWF INC	18.95	Telecommunications	Tuberculosis Care & Treatment	TB Care & Treatment Fund
2/7/2019	IV00004245	VERIZON CONNECT NWF INC	18.95	Telecommunications	Public Health	General Fund
2/7/2019	IV00004245	VERIZON CONNECT NWF INC	18.95	Telecommunications	Public Health	General Fund
2/7/2019	IV00004245	VERIZON CONNECT NWF INC	265.30	Telecommunications	Public Health	General Fund
2/7/2019	IV00004211	VERIZON CONNECT NWF INC	113.70	Telecommunications	Public Health	General Fund
4/17/2019	IV00009279	VERIZON CONNECT NWF INC	113.70	Telecommunications	Public Health	General Fund
5/1/2019	IV00009918	VERIZON CONNECT NWF INC	18.95	Telecommunications	Public Health	General Fund
5/1/2019	IV00009918	VERIZON CONNECT NWF INC	18.95	Telecommunications	Public Health	General Fund
5/1/2019	IV00009918	VERIZON CONNECT NWF INC	18.95	Telecommunications	Tuberculosis Care & Treatment	TB Care & Treatment Fund
5/1/2019	IV00009918	VERIZON CONNECT NWF INC	265.30	Telecommunications	Public Health	General Fund
3/6/2019	IV00005443	VERIZON CONNECT NWF INC	151.15	Equipment Parts	Division of Transportation	Highway Fund
3/27/2019	IV00007583	VERIZON CONNECT NWF INC	113.70	Telecommunications	Public Health	General Fund
3/27/2019	IV00007792	VERIZON CONNECT NWF INC	18.95	Telecommunications	Public Health	General Fund
3/27/2019	IV00007792	VERIZON CONNECT NWF INC	18.95	Telecommunications	Public Health	General Fund

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3/27/2019	IV00007792	VERIZON CONNECT NWF INC	18.95	Telecommunications	Tuberculosis Care & Treatment	TB Care & Treatment Fund
3/27/2019	IV00007792	VERIZON CONNECT NWF INC	18.95	Telecommunications	Public Health	General Fund
3/27/2019	IV00007792	VERIZON CONNECT NWF INC	246.35	Telecommunications	Public Health	General Fund
4/3/2019	IV00007858	VERIZON CONNECT NWF INC	1,172.30	Telecommunications	Division of Transportation	Highway Fund
10/9/2019	IV00020668	VERIZON CONNECT NWF INC	18.95	Telecommunications	Public Health	General Fund
10/9/2019	IV00020668	VERIZON CONNECT NWF INC	18.95	Telecommunications	Public Health	General Fund
10/9/2019	IV00020668	VERIZON CONNECT NWF INC	258.58	Telecommunications	Public Health	General Fund
10/9/2019	IV00020668	VERIZON CONNECT NWF INC	18.95	Telecommunications	Tuberculosis Care & Treatment	TB Care & Treatment Fund
10/23/2019	IV00021428	VERIZON CONNECT NWF INC	1,027.81	Telecommunications	Division of Transportation	Highway Fund
11/20/2019	IV00023340	VERIZON CONNECT NWF INC	18.95	Telecommunications	Public Health	General Fund
11/20/2019	IV00023340	VERIZON CONNECT NWF INC	246.35	Telecommunications	Public Health	General Fund
11/20/2019	IV00023340	VERIZON CONNECT NWF INC	18.95	Telecommunications	Tuberculosis Care & Treatment	TB Care & Treatment Fund
11/20/2019	IV00023340	VERIZON CONNECT NWF INC	18.95	Telecommunications	Public Health	General Fund
11/20/2019	IV00023166	VERIZON CONNECT NWF INC	1,321.95	Telecommunications	Division of Transportation	Highway Fund
10/23/2019	IV00021810	VERIZON CONNECT NWF INC	18.95	Telecommunications	Tuberculosis Care & Treatment	TB Care & Treatment Fund
10/23/2019	IV00021810	VERIZON CONNECT NWF INC	18.95	Telecommunications	Public Health	General Fund
10/23/2019	IV00021810	VERIZON CONNECT NWF INC	18.95	Telecommunications	Public Health	General Fund
10/23/2019	IV00021810	VERIZON CONNECT NWF INC	173.87	Telecommunications	Public Health	General Fund
11/6/2019	IV00022479	VERIZON CONNECT NWF INC	88.12	Telecommunications	Public Health	General Fund
12/18/2019	IV00020299	VERIZON CONNECT NWF INC	113.70	Telecommunications	Public Health	General Fund
9/25/2019	IV00019759	VERIZON CONNECT NWF INC	1,321.95	Telecommunications	Division of Transportation	Highway Fund
9/18/2019	IV00019261	VERIZON CONNECT NWF INC	18.95	Telecommunications	Public Health	General Fund

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9/18/2019	IV00019261	VERIZON CONNECT NWF INC	37.90	Telecommunications	Public Health	General Fund
9/18/2019	IV00019261	VERIZON CONNECT NWF INC	246.35	Telecommunications	Public Health	General Fund
9/18/2019	IV00019261	VERIZON CONNECT NWF INC	18.95	Telecommunications	Tuberculosis Care & Treatment	TB Care & Treatment Fund
9/18/2019	IV00019253	VERIZON CONNECT NWF INC	113.70	Telecommunications	Public Health	General Fund
8/22/2019	IV00017645	VERIZON CONNECT NWF INC	1,307.28	Telecommunications	Division of Transportation	Highway Fund
12/31/2019	IV00026492	VERIZON CONNECT NWF INC	113.70	Telecommunications	Public Health	General Fund
11/26/2019	IV00024337	VERIZON CONNECT NWF INC	113.70	Telecommunications	Public Health	General Fund
12/18/2019	IV00026098	VERIZON CONNECT NWF INC	18.95	Telecommunications	Tuberculosis Care & Treatment	TB Care & Treatment 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
12/18/2019	IV00025875	VERIZON CONNECT NWF INC	1,321.95	Telecommunications	Division of Transportation	Highway Fund
4/3/2019	IV00008192	VERIZON WIRELESS	40.00	Veterans Assistance - Telephone	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/3/2019	IV00007909	VERIZON WIRELESS	2,577.90	Telecommunications	Court Services	Probation Service Fee Fund
3/27/2019	IV00007796	VERIZON WIRELESS	86.13	Telecommunications	Tuberculosis Care & Treatment	TB Care & Treatment Fund
3/27/2019	IV00007796	VERIZON WIRELESS	316.57	Telecommunications	Public Health	General Fund
3/27/2019	IV00007796	VERIZON WIRELESS	105.83	Telecommunications	Public Health	General Fund
4/10/2019	IV00008260	VERIZON WIRELESS	2,176.66	Telecommunications	County Sheriff	General Fund
3/27/2019	IV00007547	VERIZON WIRELESS	125.42	Telecommunications	Public Health	General Fund
3/27/2019	IV00007703	VERIZON WIRELESS	441.98	Cellular Phone Service	Facility Management	General Fund
3/14/2019	IV00006775	VERIZON WIRELESS	5.37	Telecommunications	Central Purchasing	General Fund
3/21/2019	IV00007226	VERIZON WIRELESS	12.83	Cellular Phone Service	Regional Office of Education	General Fund
3/21/2019	IV00007202	VERIZON WIRELESS	63.57	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007029	VERIZON WIRELESS	85.19	Cellular Phone Service	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/27/2019	IV00007482	VERIZON WIRELESS	63.44	Cellular Phone Service	GIS	Geographic Info Systems
3/27/2019	IV00007535	VERIZON WIRELESS	490.28	Telecommunications	Public Health	General Fund
3/14/2019	IV00006758	VERIZON WIRELESS	620.97	Telecommunications	Public Health	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/14/2019	IV00006850	VERIZON WIRELESS	276.88	Cellular Phone Service	County Clerk	General Fund
3/14/2019	IV00007000	VERIZON WIRELESS	355.98	Cellular Phone Service	Information Technology	General Fund
3/14/2019	IV00007012	VERIZON WIRELESS	18.04	Telecommunications	Planning & Development	General Fund
3/21/2019	IV00007097	VERIZON WIRELESS	15,226.92	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/21/2019	IV00007098	VERIZON WIRELESS	379.21	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/27/2019	IV00007398	VERIZON WIRELESS	61.34	Cellular Phone Service	Supervisor of Assessments	General Fund
3/27/2019	IV00007475	VERIZON WIRELESS	53.99	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00007228	VERIZON WIRELESS	57.71	Cellular Phone Service	County Chairman	General Fund
3/21/2019	IV00007266	VERIZON WIRELESS	2,160.88	Telecommunications	County Sheriff	General Fund
3/21/2019	IV00007244	VERIZON WIRELESS	56.10	Telecommunications	Regional Office of Education	General Fund
3/14/2019	IV00006851	VERIZON WIRELESS	1,501.27	Cellular Phone Service	County Clerk	General Fund
2/26/2019	IV00005513	VERIZON WIRELESS	56.04	Telecommunications	Regional Office of Education	General Fund
2/26/2019	IV00005524	VERIZON WIRELESS	490.26	Telecommunications	Public Health	General Fund
3/11/2019	IV00006579	VERIZON WIRELESS	2,577.90	Telecommunications	Court Services	Probation Service Fee Fund
2/26/2019	IV00005401	VERIZON WIRELESS	61.34	Cellular Phone Service	Supervisor of Assessments	General Fund
2/26/2019	IV00005343	VERIZON WIRELESS	2,160.98	Telecommunications	County Sheriff	General Fund
2/26/2019	IV00005579	VERIZON WIRELESS	206.17	Telecommunications	Public Health	General Fund
2/26/2019	IV00005579	VERIZON WIRELESS	158.48	Telecommunications	Public Health	General Fund
2/26/2019	IV00005523	VERIZON WIRELESS	5.39	Cellular Phone Service	Regional Office of Education	General Fund
3/11/2019	IV00006419	VERIZON WIRELESS	2,139.32	Telecommunications	County Sheriff	General Fund
3/14/2019	IV00006789	VERIZON WIRELESS	355.53	Cellular Phone Service	State's Attorney	General Fund
4/24/2019	IV00009499	VERIZON WIRELESS	20,315.82	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/1/2019	IV00010140	VERIZON WIRELESS	635.17	Telecommunications	Public Health	General Fund
4/24/2019	IV00009502	VERIZON WIRELESS	395.01	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2019	IV00009660	VERIZON WIRELESS	2,572.83	Telecommunications	Court Services	Probation Service Fee Fund
4/17/2019	IV00009281	VERIZON WIRELESS	489.12	Telecommunications	Public Health	General Fund
4/24/2019	IV00009449	VERIZON WIRELESS	152.04	Telecommunications	County Clerk	General Fund
4/24/2019	IV00009450	VERIZON WIRELESS	727.96	Telecommunications	County Clerk	General Fund
4/24/2019	IV00009444	VERIZON WIRELESS	55.97	Telecommunications	Regional Office of Education	General Fund
5/1/2019	IV00010065	VERIZON WIRELESS	2,160.95	Telecommunications	County Sheriff	General Fund
4/24/2019	IV00009703	VERIZON WIRELESS	2,506.05	Telecommunications	Division of Transportation	Highway Fund
4/24/2019	IV00009703	VERIZON WIRELESS	76.02	Telecommunications	Division of Transportation	Highway Fund

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5/8/2019	IV00010635	VERIZON WIRELESS	2,135.60	Telecommunications	County Sheriff	General Fund
4/10/2019	IV00008731	VERIZON WIRELESS	6.15	Telecommunications	Central Purchasing	General Fund
4/17/2019	IV00009047	VERIZON WIRELESS	22.49	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
4/17/2019	IV00009047	VERIZON WIRELESS	2,593.01	Telecommunications	Division of Transportation	Highway Fund
4/17/2019	IV00009047	VERIZON WIRELESS	76.02	Telecommunications	Division of Transportation	Highway Fund
4/17/2019	IV00009101	VERIZON WIRELESS	458.86	Cellular Phone Service	State's Attorney	General Fund
4/10/2019	IV00008743	VERIZON WIRELESS	63.44	Cellular Phone Service	GIS	Geographic Info Systems
4/17/2019	IV00008900	VERIZON WIRELESS	39.12	Telecommunications	Planning & Development	General Fund
5/1/2019	IV00010299	VERIZON WIRELESS	46.26	Telecommunications	Tuberculosis Care & Treatment	TB Care & Treatment Fund
5/1/2019	IV00010299	VERIZON WIRELESS	105.98	Telecommunications	Public Health	General Fund
5/1/2019	IV00010299	VERIZON WIRELESS	409.27	Telecommunications	Public Health	General Fund
5/1/2019	IV00010150	VERIZON WIRELESS	4,510.90	Office Equipment < $5,000	Public Health	General Fund
5/1/2019	IV00010150	VERIZON WIRELESS	653.31	Telecommunications	Public Health	General Fund
4/24/2019	IV00009575	VERIZON WIRELESS	92.73	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009443	VERIZON WIRELESS	21.46	Cellular Phone Service	Regional Office of Education	General Fund
4/17/2019	IV00009145	VERIZON WIRELESS	61.24	Cellular Phone Service	Supervisor of Assessments	General Fund
4/17/2019	IV00009280	VERIZON WIRELESS	125.44	Telecommunications	Public Health	General Fund
4/17/2019	IV00009185	VERIZON WIRELESS	355.36	Cellular Phone Service	Information Technology	General Fund
4/23/2019	IV00009129	VERIZON WIRELESS	408.30	Telecommunications	Facility Management	General Fund
4/23/2019	IV00009087	VERIZON WIRELESS	81.68	Telecommunications	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/7/2019	IV00004324	VERIZON WIRELESS	2,577.90	Cellular Phone Service	Court Services	Probation Service Fee Fund
2/7/2019	IV00004389	VERIZON WIRELESS	2,528.16	Telecommunications	Division of Transportation	Highway Fund
2/7/2019	IV00004389	VERIZON WIRELESS	76.02	Telecommunications	Division of Transportation	Highway Fund
2/12/2019	IV00004443	VERIZON WIRELESS	490.26	Telecommunications	Public Health	General Fund
2/12/2019	IV00004418	VERIZON WIRELESS	2,139.47	Telecommunications	County Sheriff	General Fund
2/12/2019	IV00004442	VERIZON WIRELESS	125.42	Telecommunications	Public Health	General Fund
2/7/2019	IV00004415	VERIZON WIRELESS	2,161.65	Telecommunications	County Sheriff	General Fund
2/12/2019	IV00004444	VERIZON WIRELESS	663.13	Telecommunications	Public Health	General Fund
2/7/2019	IV00004431	VERIZON WIRELESS	341.45	Telecommunications	Public Health	General Fund
2/7/2019	IV00004431	VERIZON WIRELESS	101.40	Telecommunications	Public Health	General Fund
2/12/2019	IV00004709	VERIZON WIRELESS	9.53	Cellular Phone Service	Regional Office of Education	General Fund
2/20/2019	IV00005069	VERIZON WIRELESS	63.46	Cellular Phone Service	GIS	Geographic Info Systems

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/20/2019	IV00005155	VERIZON WIRELESS	57.25	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004871	VERIZON WIRELESS	5.59	Telecommunications	Central Purchasing	General Fund
2/20/2019	IV00004991	VERIZON WIRELESS	355.98	Cellular Phone Service	Information Technology	General Fund
2/20/2019	IV00005010	VERIZON WIRELESS	430.42	Telecommunications	Facility Management	General Fund
2/20/2019	IV00004869	VERIZON WIRELESS	80.55	Telecommunications	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/20/2019	IV00004861	VERIZON WIRELESS	25.56	Telecommunications	Planning & Development	General Fund
2/26/2019	IV00005433	VERIZON WIRELESS	482.09	Cellular Phone Service	State's Attorney	General Fund
3/1/2019	IV00005916	VERIZON WIRELESS	14,985.13	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/1/2019	IV00005635	VERIZON WIRELESS	56.10	Telecommunications	Regional Office of Education	General Fund
2/26/2019	IV00005384	VERIZON WIRELESS	63.57	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	IV00006259	VERIZON WIRELESS	76.02	Cellular Phone Service	Division of Transportation	Highway Fund
3/6/2019	IV00006259	VERIZON WIRELESS	2,574.05	Cellular Phone Service	Division of Transportation	Highway Fund
3/6/2019	IV00006259	VERIZON WIRELESS	94.96	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
2/26/2019	IV00005522	VERIZON WIRELESS	57.74	Cellular Phone Service	County Chairman	General Fund
2/26/2019	IV00005527	VERIZON WIRELESS	125.42	Telecommunications	Public Health	General Fund
3/1/2019	IV00005919	VERIZON WIRELESS	391.02	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/4/2019	IV00001312	VERIZON WIRELESS	5.44	Telecommunications	Central Purchasing	General Fund
1/4/2019	IV00001425	VERIZON WIRELESS	2,529.90	Telecommunications	Division of Transportation	Highway Fund
1/4/2019	IV00001425	VERIZON WIRELESS	76.02	Telecommunications	Division of Transportation	Highway Fund
1/4/2019	IV00001425	VERIZON WIRELESS	1,214.91	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
1/4/2019	IV00001774	VERIZON WIRELESS	411.34	Cellular Phone Service	State's Attorney	General Fund
1/4/2019	IV00001672	VERIZON WIRELESS	677.12	Telecommunications	Public Health	General Fund
1/4/2019	IV00001671	VERIZON WIRELESS	489.74	Telecommunications	Public Health	General Fund
1/4/2019	IV00001454	VERIZON WIRELESS	2,363.06	Telecommunications	County Sheriff	General Fund
1/4/2019	IV00001459	VERIZON WIRELESS	125.42	Telecommunications	Public Health	General Fund
1/4/2019	IV00001335	VERIZON WIRELESS	2,575.56	Telecommunications	Court Services	Probation Service Fee Fund
1/4/2019	IV00001288	VERIZON WIRELESS	63.52	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
1/4/2019	IV00001407	VERIZON WIRELESS	170.90	Telecommunications	Public Health	General Fund
1/4/2019	IV00001407	VERIZON WIRELESS	93.95	Telecommunications	Public Health	General Fund
1/4/2019	IV00001336	VERIZON WIRELESS	460.55	Telecommunications	Facility Management	General Fund
1/4/2019	IV00000444	VERIZON WIRELESS	61.28	Cellular Phone Service	Supervisor of Assessments	General Fund

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1/4/2019	IV00000640	VERIZON WIRELESS	15,228.71	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/4/2019	IV00001634	VERIZON WIRELESS	379.11	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/4/2019	IV00001337	VERIZON WIRELESS	355.69	Cellular Phone Service	Information Technology	General Fund
1/4/2019	IV00001331	VERIZON WIRELESS	53.96	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
1/24/2019	IV00002349	VERIZON WIRELESS	32.34	Telecommunications	Planning & Development	General Fund
2/1/2019	IV00003073	VERIZON WIRELESS	378.41	Telecommunications	Facility Management	General Fund
1/24/2019	IV00002955	VERIZON WIRELESS	63.46	Cellular Phone Service	GIS	Geographic Info Systems
2/1/2019	IV00002804	VERIZON WIRELESS	298.13	Cellular Phone Service	State's Attorney	General Fund
1/24/2019	IV00002458	VERIZON WIRELESS	7.36	Telecommunications	Central Purchasing	General Fund
2/1/2019	IV00002547	VERIZON WIRELESS	15,239.09	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/1/2019	IV00002765	VERIZON WIRELESS	355.98	Cellular Phone Service	Information Technology	General Fund
1/14/2019	IV00002375	VERIZON WIRELESS	80.40	Telecommunications	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/1/2019	IV00002590	VERIZON WIRELESS	61.34	Cellular Phone Service	Supervisor of Assessments	General Fund
1/24/2019	IV00003063	VERIZON WIRELESS	63.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
1/17/2019	IV00002822	VERIZON WIRELESS	5.24	Cellular Phone Service	Regional Office of Education	General Fund
1/17/2019	IV00002802	VERIZON WIRELESS	63.58	Cellular Phone Service	GIS	Geographic Info Systems
1/24/2019	IV00002905	VERIZON WIRELESS	2,137.58	Telecommunications	County Sheriff	General Fund
2/1/2019	IV00003178	VERIZON WIRELESS	63.57	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00003134	VERIZON WIRELESS	435.44	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/1/2019	IV00003938	VERIZON WIRELESS	7,841.03	Telecommunications	County Clerk	General Fund
2/1/2019	IV00003585	VERIZON WIRELESS	58.42	Cellular Phone Service	County Chairman	General Fund
2/1/2019	IV00003584	VERIZON WIRELESS	57.72	Cellular Phone Service	County Chairman	General Fund
5/22/2019	IV00011912	VERIZON WIRELESS	53.94	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013400	VERIZON WIRELESS	468.55	Cellular Phone Service	State's Attorney	General Fund
6/19/2019	IV00013584	VERIZON WIRELESS	253.00	Cellular Phone Service	Information Technology	General Fund
6/5/2019	IV00012766	VERIZON WIRELESS	773.50	Telecommunications	Public Health	General Fund
6/12/2019	IV00013230	VERIZON WIRELESS	20,119.14	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/29/2019	IV00012465	VERIZON WIRELESS	2,161.02	Telecommunications	County Sheriff	General Fund
6/12/2019	IV00013056	VERIZON WIRELESS	4,215.32	Telecommunications	County Sheriff	General Fund
6/12/2019	IV00013445	VERIZON WIRELESS	36.52	Telecommunications	Planning & Development	General Fund
6/19/2019	IV00013707	VERIZON WIRELESS	45.58	Telecommunications	Regional Office of Education	General Fund
6/26/2019	IV00014253	VERIZON WIRELESS	125.51	Telecommunications	Public Health	General Fund

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6/26/2019	IV00014254	VERIZON WIRELESS	423.18	Telecommunications	Public Health	General Fund
6/19/2019	IV00013907	VERIZON WIRELESS	53.94	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013832	VERIZON WIRELESS	44.61	Cellular Phone Service	GIS	Geographic Info Systems
6/19/2019	IV00013844	VERIZON WIRELESS	63.47	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013710	VERIZON WIRELESS	48.41	Cellular Phone Service	Regional Office of Education	General Fund
7/3/2019	IV00014445	VERIZON WIRELESS	2,160.76	Telecommunications	County Sheriff	General Fund
7/3/2019	IV00014839	VERIZON WIRELESS	2,345.82	Telecommunications	County Sheriff	General Fund
6/19/2019	IV00013790	VERIZON WIRELESS	364.01	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/19/2019	IV00013738	VERIZON WIRELESS	2,473.20	Telecommunications	Division of Transportation	Highway Fund
6/19/2019	IV00013738	VERIZON WIRELESS	76.02	Telecommunications	Division of Transportation	Highway Fund
6/19/2019	IV00013847	VERIZON WIRELESS	385.77	Telecommunications	Facility Management	General Fund
6/19/2019	IV00013600	VERIZON WIRELESS	45.58	Cellular Phone Service	Supervisor of Assessments	General Fund
6/19/2019	IV00013593	VERIZON WIRELESS	5.68	Telecommunications	Central Purchasing	General Fund
6/26/2019	IV00012009	VERIZON WIRELESS	64.37	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
5/22/2019	IV00011908	VERIZON WIRELESS	53.94	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00011914	VERIZON WIRELESS	2,515.72	Telecommunications	Division of Transportation	Highway Fund
5/22/2019	IV00011914	VERIZON WIRELESS	67.47	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
5/22/2019	IV00011914	VERIZON WIRELESS	76.02	Telecommunications	Division of Transportation	Highway Fund
5/22/2019	IV00011646	VERIZON WIRELESS	502.75	Cellular Phone Service	State's Attorney	General Fund
5/22/2019	IV00011795	VERIZON WIRELESS	489.12	Telecommunications	Public Health	General Fund
5/22/2019	IV00011675	VERIZON WIRELESS	352.67	Cellular Phone Service	Information Technology	General Fund
5/22/2019	IV00011991	VERIZON WIRELESS	46.26	Telecommunications	Tuberculosis Care & Treatment	TB Care & Treatment Fund
5/22/2019	IV00011991	VERIZON WIRELESS	392.07	Telecommunications	Public Health	General Fund
5/22/2019	IV00011991	VERIZON WIRELESS	100.26	Telecommunications	Public Health	General Fund
5/15/2019	IV00011284	VERIZON WIRELESS	39.28	Telecommunications	Planning & Development	General Fund
5/15/2019	IV00011203	VERIZON WIRELESS	20,920.99	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/15/2019	IV00011105	VERIZON WIRELESS	57.60	Cellular Phone Service	County Chairman	General Fund
5/15/2019	IV00011274	VERIZON WIRELESS	5.18	Telecommunications	Central Purchasing	General Fund
5/22/2019	IV00011794	VERIZON WIRELESS	125.44	Telecommunications	Public Health	General Fund
5/22/2019	IV00011798	VERIZON WIRELESS	83.40	Telecommunications	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/22/2019	IV00011911	VERIZON WIRELESS	44.11	Cellular Phone Service	Regional Office of Education	General Fund
5/22/2019	IV00012018	VERIZON WIRELESS	391.16	Telecommunications	Facility Management	General Fund

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5/15/2019	IV00011175	VERIZON WIRELESS	55.25	Cellular Phone Service	County Chairman	General Fund
5/15/2019	IV00011118	VERIZON WIRELESS	53.69	Cellular Phone Service	Supervisor of Assessments	General Fund
5/15/2019	IV00011602	VERIZON WIRELESS	364.01	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/22/2019	IV00011644	VERIZON WIRELESS	2,572.85	Telecommunications	Court Services	Probation Service Fee Fund
5/22/2019	IV00011713	VERIZON WIRELESS	63.44	Cellular Phone Service	GIS	Geographic Info Systems
5/15/2019	IV00011483	VERIZON WIRELESS	55.97	Telecommunications	Regional Office of Education	General Fund
7/17/2019	IV00015314	VERIZON WIRELESS	54.19	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015278	VERIZON WIRELESS	9.50	Telecommunications	Regional Office of Education	General Fund
7/17/2019	IV00015351	VERIZON WIRELESS	266.00	Cellular Phone Service	Information Technology	General Fund
7/17/2019	IV00015144	VERIZON WIRELESS	35.39	Telecommunications	Planning & Development	General Fund
7/10/2019	IV00015000	VERIZON WIRELESS	472.90	Cellular Phone Service	State's Attorney	General Fund
7/17/2019	IV00015161	VERIZON WIRELESS	47.20	Cellular Phone Service	GIS	Geographic Info Systems
7/10/2019	IV00015121	VERIZON WIRELESS	4.81	Telecommunications	Central Purchasing	General Fund
6/26/2019	IV00014263	VERIZON WIRELESS	46.26	Telecommunications	Tuberculosis Care & Treatment	TB Care & Treatment Fund
6/26/2019	IV00014263	VERIZON WIRELESS	392.12	Telecommunications	Public Health	General Fund
6/26/2019	IV00014263	VERIZON WIRELESS	132.45	Telecommunications	Public Health	General Fund
7/10/2019	IV00015006	VERIZON WIRELESS	21,954.60	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/3/2019	IV00014650	VERIZON WIRELESS	2,089.25	Telecommunications	Court Services	Probation Service Fee Fund
7/24/2019	IV00016038	VERIZON WIRELESS	76.02	Telecommunications	Division of Transportation	Highway Fund
7/24/2019	IV00016038	VERIZON WIRELESS	2,515.01	Telecommunications	Division of Transportation	Highway Fund
7/24/2019	IV00016038	VERIZON WIRELESS	29.97	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
7/30/2019	IV00016443	VERIZON WIRELESS	46.55	Telecommunications	Tuberculosis Care & Treatment	TB Care & Treatment Fund
7/30/2019	IV00016443	VERIZON WIRELESS	391.73	Telecommunications	Public Health	General Fund
7/30/2019	IV00016443	VERIZON WIRELESS	115.70	Telecommunications	Public Health	General Fund
7/24/2019	IV00015842	VERIZON WIRELESS	499.13	Telecommunications	Public Health	General Fund
7/24/2019	IV00015744	VERIZON WIRELESS	11,696.59	Telecommunications	County Clerk	General Fund
7/17/2019	IV00015478	VERIZON WIRELESS	47.20	Cellular Phone Service	County Chairman	General Fund
7/17/2019	IV00015469	VERIZON WIRELESS	432.50	Telecommunications	Facility Management	General Fund
8/14/2019	IV00017191	VERIZON WIRELESS	4.57	Telecommunications	Central Purchasing	General Fund
7/24/2019	IV00015851	VERIZON WIRELESS	434.74	Telecommunications	Public Health	General Fund
7/17/2019	IV00015280	VERIZON WIRELESS	47.20	Telecommunications	Regional Office of Education	General Fund
7/17/2019	IV00015183	VERIZON WIRELESS	323.14	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board

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8/14/2019	IV00017225	VERIZON WIRELESS	47.20	Cellular Phone Service	Supervisor of Assessments	General Fund
7/30/2019	IV00016305	VERIZON WIRELESS	2,160.68	Telecommunications	County Sheriff	General Fund
7/24/2019	IV00016278	VERIZON WIRELESS	47.20	Cellular Phone Service	Supervisor of Assessments	General Fund
8/14/2019	IV00017264	VERIZON WIRELESS	107.04	Cellular Phone Service	GIS	Geographic Info Systems
8/14/2019	IV00017180	VERIZON WIRELESS	467.28	Cellular Phone Service	State's Attorney	General Fund
8/14/2019	IV00017085	VERIZON WIRELESS	50.00	Telecommunications	County Sheriff	General Fund
8/7/2019	IV00016827	VERIZON WIRELESS	775.38	Telecommunications	Public Health	General Fund
7/30/2019	IV00016341	VERIZON WIRELESS	2,173.60	Telecommunications	Court Services	Probation Service Fee Fund
7/24/2019	IV00016055	VERIZON WIRELESS	56.10	Telecommunications	Regional Office of Education	General Fund
8/14/2019	IV00017298	VERIZON WIRELESS	45.58	Cellular Phone Service	County Chairman	General Fund
7/24/2019	IV00015849	VERIZON WIRELESS	125.42	Telecommunications	Public Health	General Fund
7/24/2019	IV00016002	VERIZON WIRELESS	63.98	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
8/14/2019	IV00017086	VERIZON WIRELESS	1,684.36	Telecommunications	County Sheriff	General Fund
8/22/2019	IV00017444	VERIZON WIRELESS	36.90	Telecommunications	Planning & Development	General Fund
8/22/2019	IV00017824	VERIZON WIRELESS	88.98	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017686	VERIZON WIRELESS	2,114.61	Telecommunications	Court Services	Probation Service Fee Fund
8/22/2019	IV00017699	VERIZON WIRELESS	393.54	Telecommunications	Facility Management	General Fund
12/18/2019	IV00025742	VERIZON WIRELESS	35.42	Cellular Phone Service	Planning & Development	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	IV00026117	VERIZON WIRELESS	269.29	Telecommunications	Public Health	General Fund
12/18/2019	IV00025609	VERIZON WIRELESS	4.37	Cellular Phone Service	Central Purchasing	General Fund
12/18/2019	IV00025556	VERIZON WIRELESS	463.14	Cellular Phone Service	State's Attorney	General Fund
12/18/2019	IV00026021	VERIZON WIRELESS	340.13	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/18/2019	IV00025686	VERIZON WIRELESS	79.38	Cellular Phone Service	Veterans Assistance Comm.	Veterans Asst Commission 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	IV00025695	VERIZON WIRELESS	1,994.20	Telecommunications	County Sheriff	General Fund
12/18/2019	IV00026044	VERIZON WIRELESS	47.25	Cellular Phone Service	Supervisor of Assessments	General Fund
12/24/2019	IV00026187	VERIZON WIRELESS	376.38	Telecommunications	Facility Management	General Fund
12/18/2019	IV00026119	VERIZON WIRELESS	655.90	Telecommunications	Public Health	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/18/2019	IV00026067	VERIZON WIRELESS	54.19	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
12/24/2019	IV00026275	VERIZON WIRELESS	47.25	Telecommunications	Regional Office of Education	General Fund
12/24/2019	IV00026207	VERIZON WIRELESS	47.25	Cellular Phone Service	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00023750	VERIZON WIRELESS	47.30	Cellular Phone Service	Supervisor of Assessments	General Fund
12/4/2019	IV00024592	VERIZON WIRELESS	4,321.47	Telecommunications	County Sheriff	General Fund
11/26/2019	IV00024326	VERIZON WIRELESS	125.42	Telecommunications	Public Health	General Fund
11/26/2019	IV00024327	VERIZON WIRELESS	435.24	Telecommunications	Public Health	General Fund
12/24/2019	IV00026321	VERIZON WIRELESS	327.50	Cellular Phone Service	Information Technology	General Fund
12/24/2019	IV00026348	VERIZON WIRELESS	2,160.60	Telecommunications	County Sheriff	General Fund
12/18/2019	IV00026118	VERIZON WIRELESS	125.42	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
12/18/2019	IV00025792	VERIZON WIRELESS	47.25	Cellular Phone Service	County Chairman	General Fund
12/18/2019	IV00025769	VERIZON WIRELESS	18,287.69	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/24/2019	IV00026169	VERIZON WIRELESS	435.24	Telecommunications	Public Health	General Fund
8/22/2019	IV00017642	VERIZON WIRELESS	27,476.12	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/22/2019	IV00017772	VERIZON WIRELESS	266.00	Cellular Phone Service	Information Technology	General Fund
8/22/2019	IV00017581	VERIZON WIRELESS	339.47	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/22/2019	IV00017586	VERIZON WIRELESS	138.77	Telecommunications	Veterans Assistance Comm.	Veterans Asst Commission Fund
8/28/2019	IV00018169	VERIZON WIRELESS	54.30	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018087	VERIZON WIRELESS	179.97	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
8/28/2019	IV00018087	VERIZON WIRELESS	301.40	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
8/28/2019	IV00018087	VERIZON WIRELESS	49.96	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
8/28/2019	IV00018087	VERIZON WIRELESS	76.02	Telecommunications	Division of Transportation	Highway Fund
8/28/2019	IV00018087	VERIZON WIRELESS	1,930.97	Telecommunications	Division of Transportation	Highway Fund
8/22/2019	IV00017864	VERIZON WIRELESS	2,161.02	Telecommunications	County Sheriff	General Fund
9/4/2019	IV00018517	VERIZON WIRELESS	2,017.97	Telecommunications	County Sheriff	General Fund
9/12/2019	IV00018753	VERIZON WIRELESS	5.58	Telecommunications	Central Purchasing	General Fund
9/12/2019	IV00018818	VERIZON WIRELESS	47.20	Cellular Phone Service	Supervisor of Assessments	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/28/2019	IV00018310	VERIZON WIRELESS	47.20	Cellular Phone Service	County Chairman	General Fund
8/28/2019	IV00018312	VERIZON WIRELESS	4.10	Cellular Phone Service	Regional Office of Education	General Fund
8/28/2019	IV00018311	VERIZON WIRELESS	47.20	Telecommunications	Regional Office of Education	General Fund
9/12/2019	IV00018859	VERIZON WIRELESS	50.00	Investigations	County Sheriff	General Fund
9/12/2019	IV00018839	VERIZON WIRELESS	468.17	Cellular Phone Service	State's Attorney	General Fund
9/18/2019	IV00019246	VERIZON WIRELESS	636.09	Telecommunications	Public Health	General Fund
9/18/2019	IV00019235	VERIZON WIRELESS	307.78	Cellular Phone Service	Information Technology	General Fund
9/18/2019	IV00019241	VERIZON WIRELESS	434.74	Telecommunications	Public Health	General Fund
9/18/2019	IV00019242	VERIZON WIRELESS	125.44	Telecommunications	Public Health	General Fund
9/18/2019	IV00019399	VERIZON WIRELESS	23,517.18	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/18/2019	IV00019347	VERIZON WIRELESS	339.47	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/18/2019	IV00019243	VERIZON WIRELESS	46.54	Telecommunications	Tuberculosis Care & Treatment	TB Care & Treatment Fund
9/18/2019	IV00019243	VERIZON WIRELESS	131.38	Telecommunications	Public Health	General Fund
9/18/2019	IV00019243	VERIZON WIRELESS	172.95	Telecommunications	Public Health	General Fund
9/25/2019	IV00019657	VERIZON WIRELESS	2,203.47	Telecommunications	Court Services	Probation Service Fee Fund
9/18/2019	IV00019401	VERIZON WIRELESS	47.20	Cellular Phone Service	County Chairman	General Fund
9/18/2019	IV00019478	VERIZON WIRELESS	83.86	Cellular Phone Service	GIS	Geographic Info Systems
12/11/2019	IV00019797	VERIZON WIRELESS	396.40	Telecommunications	Facility Management	General Fund
9/25/2019	IV00019687	VERIZON WIRELESS	51.40	Telecommunications	Planning & Development	General Fund
9/18/2019	IV00019445	VERIZON WIRELESS	78.59	Telecommunications	Veterans Assistance Comm.	Veterans Asst Commission Fund
10/2/2019	IV00020296	VERIZON WIRELESS	644.74	Telecommunications	Public Health	General Fund
10/16/2019	IV00021145	VERIZON WIRELESS	82.07	Telecommunications	Veterans Assistance Comm.	Veterans Asst Commission Fund
10/9/2019	IV00020855	VERIZON WIRELESS	23,058.72	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/23/2019	IV00021655	VERIZON WIRELESS	435.24	Telecommunications	Public Health	General Fund
10/23/2019	IV00021719	VERIZON WIRELESS	2,177.83	Telecommunications	Court Services	Probation Service Fee Fund
10/30/2019	IV00022076	VERIZON WIRELESS	2,160.64	Telecommunications	County Sheriff	General Fund
11/13/2019	IV00023048	VERIZON WIRELESS	83.26	Telecommunications	GIS	Geographic Info Systems
11/13/2019	IV00022941	VERIZON WIRELESS	1,083.73	Cellular Phone Service	Information Technology	General Fund
11/20/2019	IV00023092	VERIZON WIRELESS	22,247.63	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/20/2019	IV00023329	VERIZON WIRELESS	47.25	Telecommunications	Regional Office of Education	General Fund
11/20/2019	IV00023331	VERIZON WIRELESS	82.37	Telecommunications	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/20/2019	IV00023363	VERIZON WIRELESS	2,021.58	Telecommunications	Court Services	Probation Service Fee Fund

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11/20/2019	IV00023073	VERIZON WIRELESS	466.08	Cellular Phone Service	State's Attorney	General Fund
11/20/2019	IV00023091	VERIZON WIRELESS	339.57	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/13/2019	IV00023052	VERIZON WIRELESS	47.25	Cellular Phone Service	County Chairman	General Fund
11/26/2019	IV00023640	VERIZON WIRELESS	47.25	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023315	VERIZON WIRELESS	674.48	Telecommunications	Public Health	General Fund
11/20/2019	IV00023244	VERIZON WIRELESS	54.19	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023328	VERIZON WIRELESS	94.50	Cellular Phone Service	Regional Office of Education	General Fund
11/20/2019	IV00023330	VERIZON WIRELESS	123.80	Telecommunications	Public Health	General Fund
11/20/2019	IV00023330	VERIZON WIRELESS	317.01	Telecommunications	Public Health	General Fund
11/20/2019	IV00023330	VERIZON WIRELESS	58.50	Telecommunications	Tuberculosis Care & Treatment	TB Care & Treatment Fund
11/20/2019	IV00023330	VERIZON WIRELESS	27.67	Telecommunications	Public Health	General Fund
11/13/2019	IV00023046	VERIZON WIRELESS	4.39	Telecommunications	Central Purchasing	General Fund
11/26/2019	IV00023987	VERIZON WIRELESS	2,741.36	Telecommunications	Division of Transportation	Highway Fund
11/26/2019	IV00023987	VERIZON WIRELESS	72.02	Telecommunications	Division of Transportation	Highway Fund
11/26/2019	IV00023987	VERIZON WIRELESS	129.97	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
11/26/2019	IV00023987	VERIZON WIRELESS	194.98	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
11/26/2019	IV00023987	VERIZON WIRELESS	247.46	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
11/26/2019	IV00023987	VERIZON WIRELESS	213.71	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
11/20/2019	IV00023466	VERIZON WIRELESS	431.32	Telecommunications	Facility Management	General Fund
11/20/2019	IV00023272	VERIZON WIRELESS	60.27	Cellular Phone Service	Planning & Development	General Fund
10/23/2019	IV00021393	VERIZON WIRELESS	53.66	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021250	VERIZON WIRELESS	339.57	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
10/23/2019	IV00021551	VERIZON WIRELESS	301.26	Cellular Phone Service	Information Technology	General Fund
10/16/2019	IV00021025	VERIZON WIRELESS	83.26	Cellular Phone Service	GIS	Geographic Info Systems
10/16/2019	IV00021084	VERIZON WIRELESS	47.25	Cellular Phone Service	County Chairman	General Fund
10/9/2019	IV00020690	VERIZON WIRELESS	2,000.82	Telecommunications	County Sheriff	General Fund
10/16/2019	IV00020948	VERIZON WIRELESS	469.42	Cellular Phone Service	State's Attorney	General Fund
10/9/2019	IV00020694	VERIZON WIRELESS	2,362.59	Telecommunications	Division of Transportation	Highway Fund
10/9/2019	IV00020694	VERIZON WIRELESS	72.02	Telecommunications	Division of Transportation	Highway Fund

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10/9/2019	IV00020694	VERIZON WIRELESS	12,622.19	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
10/9/2019	IV00020694	VERIZON WIRELESS	59.98	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
10/2/2019	IV00020293	VERIZON WIRELESS	125.42	Telecommunications	Public Health	General Fund
12/18/2019	IV00019902	VERIZON WIRELESS	41.25	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00020069	VERIZON WIRELESS	54.19	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
10/16/2019	IV00021026	VERIZON WIRELESS	4.95	Telecommunications	Central Purchasing	General Fund
10/16/2019	IV00021072	VERIZON WIRELESS	48.21	Cellular Phone Service	Planning & Development	General Fund
10/16/2019	IV00021120	VERIZON WIRELESS	451.24	Telecommunications	Facility Management	General Fund
10/23/2019	IV00021745	VERIZON WIRELESS	47.25	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
11/6/2019	IV00022606	VERIZON WIRELESS	2,071.52	Telecommunications	County Sheriff	General Fund
10/23/2019	IV00021822	VERIZON WIRELESS	47.25	Telecommunications	Regional Office of Education	General Fund
10/30/2019	IV00021989	VERIZON WIRELESS	2,589.93	Telecommunications	Division of Transportation	Highway Fund
10/30/2019	IV00021989	VERIZON WIRELESS	76.02	Telecommunications	Division of Transportation	Highway Fund
10/30/2019	IV00021989	VERIZON WIRELESS	195.95	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
10/30/2019	IV00021960	VERIZON WIRELESS	46.54	Telecommunications	Tuberculosis Care & Treatment	TB Care & Treatment Fund
10/30/2019	IV00021960	VERIZON WIRELESS	269.17	Telecommunications	Public Health	General Fund
10/30/2019	IV00021960	VERIZON WIRELESS	100.33	Telecommunications	Public Health	General Fund
10/30/2019	IV00022148	VERIZON WIRELESS	46.57	Telecommunications	Tuberculosis Care & Treatment	TB Care & Treatment Fund
10/30/2019	IV00022148	VERIZON WIRELESS	269.29	Telecommunications	Public Health	General Fund
10/30/2019	IV00022148	VERIZON WIRELESS	102.80	Telecommunications	Public Health	General Fund
10/30/2019	IV00022148	VERIZON WIRELESS	237.66	Telecommunications	Public Health	General Fund
10/30/2019	IV00022149	VERIZON WIRELESS	665.31	Telecommunications	Public Health	General Fund
11/6/2019	IV00022477	VERIZON WIRELESS	125.42	Telecommunications	Public Health	General Fund
10/16/2019	IV00021085	VERIZON WIRELESS	94.50	Cellular Phone Service	Regional Office of Education	General Fund
10/2/2019	IV00020295	VERIZON WIRELESS	434.74	Telecommunications	Public Health	General Fund
10/2/2019	IV00020286	VERIZON WIRELESS	162.82	Cellular Phone Service	Regional Office of Education	General Fund
8/7/2019	IV00016480	VERMEER ILLINOIS INC	186.94	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014802	VERMEER ILLINOIS INC	342.47	Equipment Parts	Division of Transportation	Highway Fund
1/24/2019	IV00001968	VERMEER ILLINOIS INC	437.27	Equipment Parts	Division of Transportation	Highway Fund
4/3/2019	IV00007130	VERMEER ILLINOIS INC	20.35	Equipment Parts	Division of Transportation	Highway Fund
5/8/2019	IV00010534	VFW CLUBHOUSE	150.00	Building Rental	County Clerk	General Fund

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1/8/2019	IV00001596	VIKING MANAGEMENT	2,250.00	Building Rental	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/11/2019	IV00025463	VILLAGE CYCLESPORT	11,143.33	Miscellaneous Supplies	Public Health	General Fund
2/20/2019	IV00005152	VILLAGE OF CARY	175.60	Veterans Assistance - Water/Sewer	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/1/2019	IV00010132	VILLAGE OF CARY	81.77	Veterans Assistance - Water/Sewer	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/21/2019	IV00007214	VILLAGE OF CARY	31.31	Veterans Assistance - Water/Sewer	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/30/2019	IV00016472	VILLAGE OF CARY	44.26	Veterans Assistance - Water/Sewer	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/30/2019	IV00015360	VILLAGE OF CARY	200.00	Training	County Sheriff	General Fund
12/11/2019	IV00025101	VILLAGE OF CARY	95.01	Veterans Assistance - Water/Sewer	Veterans Assistance Comm.	Veterans Asst Commission Fund
10/9/2019	IV00020775	VILLAGE OF CARY	96.94	Veterans Assistance - Water/Sewer	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/15/2019	IV00011600	VILLAGE OF FOX RIVER GROVE	34.77	Veterans Assistance - Water/Sewer	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/14/2019	IV00006823	VILLAGE OF FOX RIVER GROVE	45.89	Veterans Assistance - Water/Sewer	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/1/2019	IV00010305	VILLAGE OF FOX RIVER GROVE	150.00	Building Rental	County Clerk	General Fund
5/1/2019	IV00010333	VILLAGE OF HEBRON	75.00	Building Rental	County Clerk	General Fund
3/6/2019	IV00006202	VILLAGE OF HEBRON	123.68	Veterans Assistance - Water/Sewer	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/1/2019	IV00002810	VILLAGE OF HEBRON	3,114.30	Grants to Agencies	Senior Services Grant Comm.	Senior Services
1/24/2019	IV00002847	VILLAGE OF HEBRON	248.09	Veterans Assistance - Water/Sewer	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/26/2019	IV00014339	VILLAGE OF HEBRON	427.69	Veterans Assistance - Water/Sewer	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/6/2019	IV00022488	VILLAGE OF HEBRON	375.00	Veterans Assistance - Water/Sewer	Veterans Assistance Comm.	Veterans Asst Commission Fund
10/2/2019	IV00020403	VILLAGE OF HEBRON	2,725.61	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
12/4/2019	IV00024397	VILLAGE OF HEBRON	913.20	Grants to Agencies	Senior Services Grant Comm.	Senior Services
5/1/2019	IV00010234	VILLAGE OF HOLIDAY HILLS	75.00	Building Rental	County Clerk	General Fund
5/1/2019	IV00010353	VILLAGE OF HUNTLEY	150.00	Building Rental	County Clerk	General Fund
5/1/2019	IV00010075	VILLAGE OF ISLAND LAKE	126,809.50	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
5/1/2019	IV00010442	VILLAGE OF JOHNSBURG	150.00	Building Rental	County Clerk	General Fund
5/8/2019	IV00010525	VILLAGE OF LAKE IN THE HILLS	150.00	Building Rental	County Clerk	General Fund

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4/10/2019	IV00008745	VILLAGE OF LAKE IN THE HILLS	4,160.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
5/1/2019	IV00010422	VILLAGE OF LAKEMOOR	150.00	Building Rental	County Clerk	General Fund
5/1/2019	IV00010435	VILLAGE OF MCCULLOM LAKE	75.00	Building Rental	County Clerk	General Fund
5/8/2019	IV00010538	VILLAGE OF OAKWOOD HILLS	150.00	Building Rental	County Clerk	General Fund
5/8/2019	IV00010651	VILLAGE OF PORT BARRINGTON	150.00	Building Rental	County Clerk	General Fund
3/1/2019	IV00005902	VILLAGE OF RICHMOND	366.93	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
5/8/2019	IV00010518	VILLAGE OF RINGWOOD	75.00	Building Rental	County Clerk	General Fund
5/8/2019	IV00010520	VILLAGE OF SPRING GROVE	150.00	Building Rental	County Clerk	General Fund
5/8/2019	IV00010539	VILLAGE OF WONDER LAKE	75.00	Building Rental	County Clerk	General Fund
4/17/2019	EXPV-0001269	VILLAGOMEZ JANET	23.20	Mileage Reimbursement	Public Health	General Fund
7/10/2019	EXPV-0002023	VILLAGOMEZ JANET	20.88	Mileage Reimbursement	Public Health	General Fund
7/3/2019	EXPV-0001980	VILLAGOMEZ JANET	23.20	Mileage Reimbursement	Public Health	General Fund
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
7/30/2019	IV00016410	EXEMPT FROM FOIA	99.99	Workforce Program - Clothing/Uniforms	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/3/2019	IV00001531	VINCENT ENDEAVORS LLC	1,100.00	Training	Division of Transportation	Highway Fund
1/2/2019	EXPV-0000056	VINTON NORMAN D	44.15	Mileage Reimbursement	State's Attorney	General Fund
1/2/2019	EXPV-0000083	VINTON NORMAN D	1.50	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
1/2/2019	EXPV-0000082	VINTON NORMAN D	18.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
7/3/2019	EXPV-0001997	VINTON NORMAN D	19.50	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
5/15/2019	EXPV-0001489	VINTON NORMAN D	39.48	Meeting Expense - Meal Reimbursement	State's Attorney	General Fund
5/22/2019	EXPV-0001581	VINTON NORMAN D	19.31	Miscellaneous Supplies	State's Attorney	General Fund
12/11/2019	IV00024643	VINYL ART INC	221.24	Office Supplies	Public Health	General Fund
2/1/2019	IV00003703	VIPER LIFT TRUCK LLC	22,449.00	Machinery & Equipment > $5,000	Division of Transportation	Highway Fund
12/10/2019	IV00024754	VIRAMONTES RYAN	275.00	Uniform Allowance	County Sheriff	General Fund
5/1/2019	IV00009905	VISUALZ	194.85	Miscellaneous Supplies	Public Health	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
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
12/4/2019	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	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
11/20/2019	IV00023042	VLCEK CHELSEA L	20.00	Contractual Services	Court Administration	Special Courts Fund
11/20/2019	IV00023042	VLCEK CHELSEA L	20.00	Contractual Services	Court Administration	Special Courts Fund
2/5/2019	IV00003775	VOGEL TREVOR	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024865	VOGEL TREVOR	600.00	Uniform Allowance	County Sheriff	General Fund
6/19/2019	IV00013638	VOLKENING CAROL	29.70	Mileage Reimbursement	Supervisor of Assessments	General Fund
6/19/2019	IV00013638	VOLKENING CAROL	75.00	Per Diems	Supervisor of Assessments	General Fund
5/15/2019	IV00011098	VOLUNTEER CENTER MCHENRY COUNTY	50.00	Association Dues/Memberships	Public Health	General Fund
8/28/2019	IV00017735	VOLUNTEER CENTER MCHENRY COUNTY	3,750.00	Contractual Services	Planning & Development	Comm Develop Block Grant Fund
7/3/2019	IV00014686	VOLUNTEER CENTER MCHENRY COUNTY	5,000.00	Contractual Services	Planning & Development	Comm Develop Block Grant Fund
7/3/2019	IV00014686	VOLUNTEER CENTER MCHENRY COUNTY	2,500.00	Contractual Services	Planning & Development	Comm Develop Block Grant Fund
8/7/2019	IV00016682	VOLUNTEER CENTER MCHENRY COUNTY	2,500.00	Contractual Services	Planning & Development	Comm Develop Block Grant Fund
2/26/2019	IV00004922	VOLUNTEER CENTER MCHENRY COUNTY	2,500.00	Training	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009250	VOLUNTEER CENTER MCHENRY COUNTY	3,830.00	Training	Mental Health 708 Board	Mental Health (708) Board
12/11/2019	IV00025116	VOLUNTEER CENTER MCHENRY COUNTY	2,500.00	Training	Mental Health 708 Board	Mental Health (708) Board
10/9/2019	IV00019705	VOLUNTEER CENTER MCHENRY COUNTY	50.00	Legal Notices & Advertising	County Chairman	General Fund
5/15/2019	IV00011280	VONEYSER, KELLY L	10.00	Elections - Supply Transport	County Clerk	General Fund
8/28/2019	IV00017078	VOSKA HARTWIG HEATHER	81.00	Outside Court Reporter Services	State's Attorney	General Fund
7/3/2019	IV00014386	VOSKA HARTWIG HEATHER	405.00	Court Reporters Transcription	Court Administration	General Fund
8/28/2019	IV00017265	VOSKA HARTWIG HEATHER	229.50	Outside Court Reporter Services	State's Attorney	General Fund
7/30/2019	IV00016458	VOSKA HARTWIG HEATHER	424.50	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
5/22/2019	IV00010294	VOSKA HARTWIG HEATHER	171.00	Outside Court Reporter Services	State's Attorney	General Fund
5/8/2019	IV00009330	VOSKA HARTWIG HEATHER	85.50	Outside Court Reporter Services	State's Attorney	General Fund
3/27/2019	IV00006809	VOSKA HARTWIG HEATHER	40.00	Outside Court Reporter Services	State's Attorney	General Fund
2/7/2019	IV00003613	VOSKA HARTWIG HEATHER	90.00	Outside Court Reporter Services	State's Attorney	General Fund
11/26/2019	IV00023074	VOSKA HARTWIG HEATHER	252.00	Outside Court Reporter Services	State's Attorney	General Fund
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
3/14/2019	IV00006763	VOSS HANS-PETER	107.27	Contingency	Non-Departmental	County Funded Capital Projects
5/15/2019	EXPV-0001462	VOSS HANS-PETER	30.00	Cellular Phone Service	Information Technology	General Fund
1/17/2019	EXPV-0000313	VOSS HANS-PETER	30.00	Cellular Phone Service	Information Technology	General Fund
11/13/2019	EXPV-0002940	VOSS HANS-PETER	18.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Information Technology	General Fund
12/11/2019	EXPV-0003156	VOSS HANS-PETER	30.00	Cellular Phone Service	Information Technology	General Fund
10/2/2019	EXPV-0002566	VOSS HANS-PETER	30.00	Cellular Phone Service	Information Technology	General Fund
3/6/2019	EXPV-0000825	VOSS HANS-PETER	30.00	Cellular Phone Service	Information Technology	General Fund
3/14/2019	EXPV-0000972	VOSS HANS-PETER	164.00	Subscriptions	Information Technology	General Fund
4/17/2019	EXPV-0001231	VOSS HANS-PETER	30.00	Cellular Phone Service	Information Technology	General Fund
6/19/2019	EXPV-0001794	VOSS HANS-PETER	30.00	Cellular Phone Service	Information Technology	General Fund
11/13/2019	EXPV-0002922	VOSS HANS-PETER	30.00	Cellular Phone Service	Information Technology	General Fund
8/7/2019	EXPV-0002181	VOSS HANS-PETER	30.00	Cellular Phone Service	Information Technology	General Fund
7/3/2019	EXPV-0001950	VOSS HANS-PETER	30.00	Cellular Phone Service	Information Technology	General Fund
9/12/2019	EXPV-0002409	VOSS HANS-PETER	30.00	Cellular Phone Service	Information Technology	General Fund
11/13/2019	EXPV-0002941	VOSS HANS-PETER	1.50	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Information Technology	General Fund
8/22/2019	EXPV-0002335	VOSS HANS-PETER	200.00	Meeting Expense	Information Technology	General Fund
2/1/2019	EXPV-0000560	VOSS HANS-PETER	30.00	Cellular Phone Service	Information Technology	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/14/2019	EXPV-0000973	VOSS HANS-PETER	60.00	Subscriptions	Information Technology	General Fund
4/17/2019	EXPV-0001254	VOSS HANS-PETER	160.00	Training	Information Technology	General Fund
9/12/2019	IV00018602	VR CONTRACT SOLUTIONS INC	327.28	Interpreters	Court Administration	General Fund
12/11/2019	IV00025506	W A KRAPF INC MAGNATAG VISIBLE SYSTEMS	1,308.36	Office Supplies	Facility Management	General Fund
5/8/2019	IV00010564	WACASER, LAURA	140.00	Contractual Services	County Clerk	General Fund
5/8/2019	IV00010564	WACASER, LAURA	50.00	Elections - Election Judge Training	County Clerk	General Fund
5/8/2019	IV00010564	WACASER, LAURA	10.00	Elections - Supply Transport	County Clerk	General Fund
6/5/2019	EXPV-0001717	WACKER JANE	91.38	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	EXPV-0002025	WACKER JANE	30.48	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
9/4/2019	EXPV-0002392	WACKER JANE	2.64	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
9/4/2019	EXPV-0002394	WACKER JANE	121.86	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
9/4/2019	EXPV-0002393	WACKER JANE	30.00	Meeting Expense	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	EXPV-0002026	WACKER JANE	33.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	EXPV-0001718	WACKER JANE	15.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Mental Health 708 Board	Mental Health (708) Board
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
7/3/2019	EXPV-0001989	WAGGONER CAROL	99.00	Training	Public Health	General Fund
7/3/2019	EXPV-0001992	WAGGONER CAROL	16.82	Meeting Expense - Meal Reimbursement	Public Health	General Fund
7/30/2019	EXPV-0002168	WAGGONER CAROL	354.38	Mileage Reimbursement	Public Health	General Fund
7/3/2019	EXPV-0001993	WAGGONER CAROL	136.88	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003238	WAGGONER CAROL	134.56	Mileage Reimbursement	Public Health	General Fund
7/3/2019	EXPV-0001990	WAGGONER CAROL	128.76	Mileage Reimbursement	Public Health	General Fund
7/3/2019	EXPV-0001981	WAGGONER CAROL	21.83	Meeting Expense	Public Health	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/10/2019	EXPV-0002005	WAGGONER CAROL	122.96	Mileage Reimbursement	Public Health	General Fund
7/3/2019	EXPV-0001991	WAGGONER CAROL	260.87	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
5/22/2019	EXPV-0001593	WAGGONER CAROL	136.88	Mileage Reimbursement	Public Health	General Fund
9/18/2019	EXPV-0002466	WAGGONER CAROL	97.44	Mileage Reimbursement	Public Health	General Fund
11/20/2019	EXPV-0003008	WAGGONER CAROL	140.36	Mileage Reimbursement	Public Health	General Fund
9/18/2019	EXPV-0002473	WAGGONER CAROL	82.36	Mileage Reimbursement	Public Health	General Fund
8/14/2019	IV00017270	WAGGONER LAW FIRM PC (THE)	1,972.00	Legal Services	State's Attorney	General Fund
9/25/2019	IV00019547	WAGGONER LAW FIRM PC (THE)	957.00	Legal Services	State's Attorney	General Fund
10/23/2019	IV00021024	WAGGONER LAW FIRM PC (THE)	2,320.00	Legal Services	State's Attorney	General Fund
8/14/2019	IV00016551	WAGNER INVESTIGATIVE POLYGRAPH SERVICE	150.00	Pre-Employment Physical	Merit Commission	General Fund
5/22/2019	IV00011215	WAGNER INVESTIGATIVE POLYGRAPH SERVICE	450.00	Pre-Employment Physical	County Sheriff	General Fund
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
12/11/2019	IV00024644	WAGNER INVESTIGATIVE POLYGRAPH SERVICE	150.00	Pre-Employment Physical	Merit Commission	General Fund
11/26/2019	IV00023704	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
4/24/2019	IV00009532	WAGNER JAMES	200.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003620	WAGNER JAMES	600.00	Uniform Allowance	County Sheriff	General Fund
7/17/2019	IV00015201	WAGNER, WILLIAM	573.27	Building Permits	Planning & Development	General Fund
2/5/2019	IV00003694	WALIMA RONALD II	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024839	WALIMA RONALD II	550.00	Uniform Allowance	County Sheriff	General Fund
5/8/2019	IV00010701	WALKER RANDALL D	150.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025464	WALKER RANDALL D	175.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
4/10/2019	EXPV-0001170	WALKINGTON CHRISTINA	67.28	Mileage Reimbursement	Public Health	General Fund
12/18/2019	EXPV-0003292	WALKINGTON CHRISTINA	330.00	Training	Public Health	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/11/2019	EXPV-0003182	WALKINGTON CHRISTINA	107.88	Mileage Reimbursement	Public Health	General Fund
6/5/2019	EXPV-0001696	WALKINGTON CHRISTINA	369.00	Training	Public Health	General Fund
10/23/2019	EXPV-0002767	WALKINGTON KATHLEEN	45.85	Miscellaneous Supplies	Public Health	General Fund
8/7/2019	EXPV-0002224	WALKINGTON KATHLEEN	9.26	Miscellaneous Supplies	Public Health	General Fund
5/15/2019	EXPV-0001533	WALLEN ADAM	30.00	Telecommunications	Planning & Development	General Fund
12/18/2019	EXPV-0003282	WALLEN ADAM	30.00	Cellular Phone Service	Planning & Development	General Fund
10/9/2019	EXPV-0002596	WALLEN ADAM	30.00	Telecommunications	Planning & Development	General Fund
4/17/2019	EXPV-0001184	WALLEN ADAM	30.00	Telecommunications	Planning & Development	General Fund
3/11/2019	EXPV-0000874	WALLEN ADAM	30.00	Telecommunications	Planning & Development	General Fund
7/10/2019	EXPV-0002018	WALLEN ADAM	30.00	Telecommunications	Planning & Development	General Fund
8/7/2019	EXPV-0002250	WALLEN ADAM	30.00	Telecommunications	Planning & Development	General Fund
1/14/2019	EXPV-0000409	WALLEN ADAM	30.00	Telecommunications	Planning & Development	General Fund
6/12/2019	EXPV-0001737	WALLEN ADAM	30.00	Telecommunications	Planning & Development	General Fund
11/13/2019	EXPV-0002918	WALLEN ADAM	30.00	Cellular Phone Service	Planning & Development	General Fund
11/26/2019	EXPV-0003088	WALLEN ADAM	30.00	Cellular Phone Service	Planning & Development	General Fund
2/12/2019	EXPV-0000640	WALLEN ADAM	30.00	Telecommunications	Planning & Development	General Fund
8/14/2019	EXPV-0002280	WALLIS JAMES	134.27	Mileage Reimbursement	Court Administration	General Fund
8/14/2019	EXPV-0002279	WALLIS JAMES	134.27	Mileage Reimbursement	Court Administration	General Fund
12/18/2019	EXPV-0003293	WALLIS JAMES	261.00	Mileage Reimbursement	Court Administration	General Fund
8/14/2019	EXPV-0002276	WALLIS JAMES	5.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Court Administration	General Fund
4/17/2019	EXPV-0001302	WALLIS JAMES	62.64	Mileage Reimbursement	Court Administration	General Fund
8/14/2019	EXPV-0002275	WALLIS JAMES	12.06	Mileage Reimbursement	Court Administration	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/24/2019	EXPV-0001337	WALLIS JAMES	64.80	Miscellaneous Supplies	Court Administration	General Fund
5/29/2019	EXPV-0001670	WALLIS JAMES	44.08	Mileage Reimbursement	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
8/14/2019	EXPV-0002278	WALLIS JAMES	50.23	Mileage Reimbursement	Court Administration	General Fund
5/29/2019	EXPV-0001668	WALLIS JAMES	44.08	Mileage Reimbursement	Court Administration	General Fund
5/29/2019	EXPV-0001671	WALLIS JAMES	75.40	Mileage Reimbursement	Court Administration	General Fund
4/17/2019	EXPV-0001303	WALLIS JAMES	4.30	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	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
8/14/2019	EXPV-0002277	WALLIS JAMES	50.23	Mileage Reimbursement	Court Administration	General Fund
8/14/2019	EXPV-0002274	WALLIS JAMES	27.67	Mileage Reimbursement	Court Administration	General Fund
8/14/2019	EXPV-0002273	WALLIS JAMES	27.67	Mileage Reimbursement	Court Administration	General Fund
5/29/2019	EXPV-0001667	WALLIS JAMES	343.36	Mileage Reimbursement	Court Administration	General Fund
5/29/2019	EXPV-0001669	WALLIS JAMES	97.44	Mileage Reimbursement	Court Administration	General Fund
4/24/2019	EXPV-0001336	WALLIS JAMES	12.76	Mileage Reimbursement	Court Administration	General Fund
5/22/2019	IV00011633	WALMART	192.80	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
5/22/2019	IV00011632	WALMART	11.94	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
5/29/2019	IV00011636	WALMART	11.94	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
6/26/2019	IV00013704	WALMART	105.40	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
6/19/2019	IV00013008	WALMART	11.94	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
6/12/2019	IV00013006	WALMART	23.62	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
6/19/2019	IV00013001	WALMART	7.66	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
6/19/2019	IV00013009	WALMART	11.94	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
7/3/2019	IV00014822	WALMART	87.40	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
7/10/2019	IV00014831	WALMART	7.66	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
6/26/2019	IV00014296	WALMART	500.00	Miscellaneous Supplies	Tuberculosis Care & Treatment	TB Care & Treatment Fund
7/3/2019	IV00014788	WALMART	83.40	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/24/2019	IV00015867	WALMART	105.40	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
5/1/2019	IV00009946	WALMART	11.94	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
5/1/2019	IV00009947	WALMART	11.94	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
5/1/2019	IV00009950	WALMART	71.46	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
4/10/2019	IV00008758	WALMART	11.94	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
4/17/2019	IV00009261	WALMART	375.63	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
5/15/2019	IV00010645	WALMART	11.94	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
5/15/2019	IV00010643	WALMART	19.34	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
4/24/2019	IV00009666	WALMART	117.46	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
3/27/2019	IV00007527	WALMART	48.93	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
3/27/2019	IV00007541	WALMART	12.62	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
3/27/2019	IV00007598	WALMART	10.09	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
4/3/2019	IV00007604	WALMART	11.94	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
4/3/2019	IV00007605	WALMART	11.94	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
3/27/2019	IV00007558	WALMART	11.94	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
4/3/2019	IV00007607	WALMART	11.94	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
4/10/2019	IV00008544	WALMART	164.09	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
10/9/2019	IV00020727	WALMART	29.62	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
10/16/2019	IV00021081	WALMART	13.88	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
10/16/2019	IV00021082	WALMART	4.00	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
9/25/2019	IV00019757	WALMART	7.66	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
9/25/2019	IV00019743	WALMART	83.40	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
9/25/2019	IV00019758	WALMART	11.94	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
9/25/2019	IV00019731	WALMART	46.10	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
8/28/2019	IV00018051	WALMART	71.46	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
8/28/2019	IV00018116	WALMART	11.94	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
8/28/2019	IV00018177	WALMART	7.66	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
8/28/2019	IV00018179	WALMART	11.94	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
8/28/2019	IV00018047	WALMART	46.10	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
5/8/2019	IV00010665	WALSH CHERYL A	10.00	Elections - Supply Transport	County Clerk	General Fund
5/8/2019	IV00010665	WALSH CHERYL A	86.62	Contractual Services	County Clerk	General Fund
7/17/2019	IV00015304	WALTER ALARM SERVICES INC	68.41	Maintenance Agreements	County Sheriff	General Fund
4/24/2019	IV00008262	WALTER ALARM SERVICES INC	68.41	Maintenance Agreements	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/12/2019	IV00004717	WALTER ALARM SERVICES INC	68.41	Maintenance Agreements	County Sheriff	General Fund
2/5/2019	IV00003754	WALZ DAVID	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024360	WALZ DAVID	500.00	Uniform Allowance	County Sheriff	General Fund
10/9/2019	EXPV-0002631	WARD ANASTASIA	150.00	Meeting Expense - Meal Reimbursement	Public Health	General Fund
1/14/2019	EXPV-0000406	WARD ANASTASIA	7.05	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
10/9/2019	EXPV-0002630	WARD ANASTASIA	100.00	Fuel, Oil, and Grease	Public Health	General Fund
1/14/2019	EXPV-0000405	WARD ANASTASIA	130.80	Mileage Reimbursement	Public Health	General Fund
10/30/2019	IV00022237	WARD ANASTASIA	1.00	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/7/2019	IV00003698	WAREHOUSE DIRECT INC	9.25	Office Supplies	County Sheriff	General Fund
2/7/2019	IV00003698	WAREHOUSE DIRECT INC	56.72	Security Equipment < $5,000	County Sheriff	General Fund
2/7/2019	IV00004039	WAREHOUSE DIRECT INC	350.65	Cleaning Materials	Facility Management	General Fund
2/7/2019	IV00003587	WAREHOUSE DIRECT INC	9.25	Office Supplies	County Sheriff	General Fund
2/12/2019	IV00004053	WAREHOUSE DIRECT INC	43.54	Office Supplies	Emergency Management Agency	General Fund
2/12/2019	IV00003712	WAREHOUSE DIRECT INC	33.46	Office Supplies	Central Purchasing	General Fund
2/7/2019	CNV000000027	WAREHOUSE DIRECT INC	-9.25	Office Supplies	County Sheriff	General Fund
2/7/2019	IV00003579	WAREHOUSE DIRECT INC	19.70	Office Supplies	County Sheriff	General Fund
2/1/2019	IV00003532	WAREHOUSE DIRECT INC	49.99	Office Supplies	Court Administration	General Fund
2/7/2019	IV00003623	WAREHOUSE DIRECT INC	418.49	Office Supplies	Clerk of the Circuit Courts	General Fund
2/7/2019	IV00003626	WAREHOUSE DIRECT INC	224.72	Office Supplies	Clerk of the Circuit Courts	General Fund
2/12/2019	IV00003614	WAREHOUSE DIRECT INC	345.11	Office Supplies	State's Attorney	General Fund
2/1/2019	CNV000000028	WAREHOUSE DIRECT INC	-23.21	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00004060	WAREHOUSE DIRECT INC	146.28	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00004061	WAREHOUSE DIRECT INC	23.21	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00003978	WAREHOUSE DIRECT INC	14.84	Office Supplies	Planning & Development	General Fund
2/12/2019	IV00004052	WAREHOUSE DIRECT INC	297.99	Office Supplies	Court Administration	General Fund
1/24/2019	IV00003131	WAREHOUSE DIRECT INC	138.12	Office Supplies	Supervisor of Assessments	General Fund
2/1/2019	IV00003202	WAREHOUSE DIRECT INC	62.41	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
1/24/2019	CNV000000021	WAREHOUSE DIRECT INC	-74.16	Office Supplies	Supervisor of Assessments	General Fund

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1/24/2019	CNV000000023	WAREHOUSE DIRECT INC	-19.12	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
2/7/2019	IV00003446	WAREHOUSE DIRECT INC	39.36	Office Supplies	County Sheriff	General Fund
2/7/2019	IV00003446	WAREHOUSE DIRECT INC	4.33	Office Supplies	County Sheriff	General Fund
2/7/2019	IV00003445	WAREHOUSE DIRECT INC	1,012.80	Cleaning Materials	County Sheriff	General Fund
2/7/2019	CNV000000026	WAREHOUSE DIRECT INC	-49.99	Office Supplies	Court Administration	General Fund
2/1/2019	IV00003109	WAREHOUSE DIRECT INC	4.66	Office Supplies	County Sheriff	General Fund
2/1/2019	IV00003109	WAREHOUSE DIRECT INC	206.02	Office Supplies	County Sheriff	General Fund
2/1/2019	IV00003114	WAREHOUSE DIRECT INC	49.99	Office Supplies	Court Administration	General Fund
2/1/2019	IV00003114	WAREHOUSE DIRECT INC	78.12	Office Equipment < $5,000	Court Administration	General Fund
2/1/2019	IV00002996	WAREHOUSE DIRECT INC	10.50	Office Supplies	Planning & Development	General Fund
1/24/2019	IV00002963	WAREHOUSE DIRECT INC	18,415.00	Furniture & Fixtures > $5,000	Court Administration	Special Courts Fund
2/1/2019	IV00002591	WAREHOUSE DIRECT INC	70.85	Office Supplies	Public Health	General Fund
1/17/2019	IV00002768	WAREHOUSE DIRECT INC	115.59	Office Supplies	Public Defender	General Fund
1/24/2019	IV00002769	WAREHOUSE DIRECT INC	29.12	Office Supplies	Public Defender	General Fund
1/8/2019	IV00001950	WAREHOUSE DIRECT INC	92.23	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/24/2019	IV00002378	WAREHOUSE DIRECT INC	166.42	Office Supplies	State's Attorney	General Fund
1/14/2019	IV00002354	WAREHOUSE DIRECT INC	28.26	Office Supplies	Public Defender	General Fund
2/1/2019	IV00002565	WAREHOUSE DIRECT INC	5.62	Office Supplies	County Sheriff	General Fund
2/1/2019	IV00002565	WAREHOUSE DIRECT INC	17.85	Office Supplies	County Sheriff	General Fund
2/1/2019	IV00002565	WAREHOUSE DIRECT INC	85.27	Office Supplies	County Sheriff	General Fund
2/1/2019	IV00002566	WAREHOUSE DIRECT INC	350.34	Cleaning Materials	Facility Management	General Fund
1/14/2019	IV00002467	WAREHOUSE DIRECT INC	171.98	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	CNV000000017	WAREHOUSE DIRECT INC	-9.43	Office Supplies	Public Health	General Fund
1/9/2019	IV00002164	WAREHOUSE DIRECT INC	110.99	Office Supplies	County Sheriff	General Fund
2/1/2019	IV00003198	WAREHOUSE DIRECT INC	103.42	Office Supplies	County Recorder	General Fund
2/1/2019	IV00003120	WAREHOUSE DIRECT INC	26.01	Office Supplies	County Sheriff	General Fund
2/1/2019	IV00003121	WAREHOUSE DIRECT INC	46.72	Office Supplies	County Sheriff	General Fund
1/24/2019	CNV000000020	WAREHOUSE DIRECT INC	-74.16	Office Supplies	Supervisor of Assessments	General Fund
2/1/2019	CNV000000019	WAREHOUSE DIRECT INC	-10.00	Office Supplies	County Sheriff	General Fund
2/7/2019	IV00003137	WAREHOUSE DIRECT INC	173.70	Office Supplies	Mental Health 708 Board	Mental Health (708) Board

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2/1/2019	IV00003138	WAREHOUSE DIRECT INC	53.46	Office Supplies	County Sheriff	General Fund
2/1/2019	IV00003182	WAREHOUSE DIRECT INC	14.36	Office Supplies	County Sheriff	General Fund
2/1/2019	IV00003183	WAREHOUSE DIRECT INC	104.22	Office Supplies	Planning & Development	General Fund
1/8/2019	IV00001256	WAREHOUSE DIRECT INC	41.61	Office Supplies	County Sheriff	General Fund
1/8/2019	IV00001259	WAREHOUSE DIRECT INC	147.75	Office Supplies	Clerk of the Circuit Courts	General Fund
1/8/2019	IV00001260	WAREHOUSE DIRECT INC	5.83	Office Supplies	Planning & Development	General Fund
1/9/2019	IV00001269	WAREHOUSE DIRECT INC	328.92	Office Supplies	County Sheriff	General Fund
1/9/2019	IV00001270	WAREHOUSE DIRECT INC	87.40	Office Supplies	County Sheriff	General Fund
1/9/2019	IV00001618	WAREHOUSE DIRECT INC	386.45	Office Supplies	Division of Transportation	Highway Fund
1/9/2019	IV00001797	WAREHOUSE DIRECT INC	35.42	Office Supplies	Public Health	General Fund
1/9/2019	IV00001798	WAREHOUSE DIRECT INC	44.19	Office Supplies	Public Health	General Fund
1/9/2019	CNV000000011	WAREHOUSE DIRECT INC	-4.96	Office Supplies	Public Health	General Fund
1/14/2019	IV00001817	WAREHOUSE DIRECT INC	96.96	Office Supplies	Planning & Development	General Fund
1/3/2019	IV00001859	WAREHOUSE DIRECT INC	620.07	Office Supplies	Court Services	Probation Service Fee Fund
1/14/2019	IV00001818	WAREHOUSE DIRECT INC	19.06	Office Supplies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/14/2019	IV00001841	WAREHOUSE DIRECT INC	21.31	Office Supplies	County Sheriff	General Fund
1/8/2019	IV00001921	WAREHOUSE DIRECT INC	17.34	Office Supplies	County Clerk	General Fund
1/9/2019	IV00001686	WAREHOUSE DIRECT INC	14.71	Office Supplies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/10/2019	IV00001805	WAREHOUSE DIRECT INC	67.10	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/8/2019	IV00001920	WAREHOUSE DIRECT INC	162.36	Office Supplies	County Clerk	General Fund
1/4/2019	IV00001914	WAREHOUSE DIRECT INC	4,583.81	Misc. - Furniture & Fixtures	Court Services	Probation Service Fee Fund
1/14/2019	IV00001816	WAREHOUSE DIRECT INC	46.13	Office Supplies	County Sheriff	General Fund
1/24/2019	IV00001836	WAREHOUSE DIRECT INC	51.30	Office Supplies	Planning & Development	General Fund
1/8/2019	IV00001958	WAREHOUSE DIRECT INC	26.13	Office Supplies	Court Services	General Fund
2/1/2019	IV00002061	WAREHOUSE DIRECT INC	158.36	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
1/14/2019	IV00002015	WAREHOUSE DIRECT INC	12.79	Office Supplies	Valley Hi Nursing Home	Valley Hi
1/9/2019	IV00002009	WAREHOUSE DIRECT INC	253.98	Office Supplies	Valley Hi Nursing Home	Valley Hi
1/9/2019	IV00002009	WAREHOUSE DIRECT INC	146.20	Office Supplies	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001258	WAREHOUSE DIRECT INC	47.54	Office Supplies	Planning & Development	General Fund
1/8/2019	IV00001262	WAREHOUSE DIRECT INC	40.55	Office Supplies	County Sheriff	General Fund
1/8/2019	IV00001262	WAREHOUSE DIRECT INC	11.71	Office Supplies	County Sheriff	General Fund

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1/8/2019	IV00001262	WAREHOUSE DIRECT INC	13.38	Office Supplies	County Sheriff	General Fund
1/8/2019	IV00001265	WAREHOUSE DIRECT INC	276.71	Office Supplies	Planning & Development	General Fund
1/8/2019	IV00001267	WAREHOUSE DIRECT INC	30.94	Office Supplies	County Sheriff	General Fund
1/9/2019	IV00001272	WAREHOUSE DIRECT INC	296.17	Office Supplies	GIS	Geographic Info Systems
1/8/2019	IV00001261	WAREHOUSE DIRECT INC	39.99	Office Supplies	Planning & Development	General Fund
1/9/2019	IV00001271	WAREHOUSE DIRECT INC	244.32	Office Supplies	State's Attorney	General Fund
1/9/2019	IV00001439	WAREHOUSE DIRECT INC	12.72	Office Supplies	Clerk of the Circuit Courts	General Fund
1/9/2019	IV00001440	WAREHOUSE DIRECT INC	52.82	Office Supplies	Clerk of the Circuit Courts	General Fund
1/9/2019	IV00001441	WAREHOUSE DIRECT INC	349.36	Office Supplies	Clerk of the Circuit Courts	General Fund
1/8/2019	IV00001257	WAREHOUSE DIRECT INC	39.96	Office Supplies	Court Administration	General Fund
1/8/2019	IV00001263	WAREHOUSE DIRECT INC	16.49	Office Supplies	County Sheriff	General Fund
1/8/2019	IV00001263	WAREHOUSE DIRECT INC	43.06	Office Supplies	County Sheriff	General Fund
1/8/2019	IV00001264	WAREHOUSE DIRECT INC	52.67	Office Supplies	Public Health	General Fund
1/8/2019	IV00001266	WAREHOUSE DIRECT INC	3.53	Office Supplies	County Sheriff	General Fund
1/8/2019	IV00001268	WAREHOUSE DIRECT INC	29.93	Office Supplies	County Sheriff	General Fund
1/14/2019	IV00001273	WAREHOUSE DIRECT INC	16.38	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
1/3/2019	IV00001530	WAREHOUSE DIRECT INC	143.28	Office Supplies	Clerk of the Circuit Courts	General Fund
1/8/2019	IV00001600	WAREHOUSE DIRECT INC	36.48	Office Supplies	Court Administration	General Fund
1/8/2019	IV00000647	WAREHOUSE DIRECT INC	256.96	Office Supplies	Emergency Management Agency	General Fund
1/24/2019	IV00002490	WAREHOUSE DIRECT INC	43.35	Office Supplies	Public Health	General Fund
1/14/2019	IV00002482	WAREHOUSE DIRECT INC	131.38	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	IV00002556	WAREHOUSE DIRECT INC	22.45	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/1/2019	IV00002557	WAREHOUSE DIRECT INC	43.01	Office Supplies	Planning & Development	General Fund
2/1/2019	IV00002558	WAREHOUSE DIRECT INC	10.10	Office Supplies	County Sheriff	General Fund
2/7/2019	IV00003277	WAREHOUSE DIRECT INC	139.43	Office Supplies	Information Technology	General Fund
1/24/2019	IV00003211	WAREHOUSE DIRECT INC	62.68	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00003129	WAREHOUSE DIRECT INC	44.50	Office Supplies	Human Resources	General Fund
2/1/2019	IV00003115	WAREHOUSE DIRECT INC	356.00	Office Supplies	Clerk of the Circuit Courts	General Fund
1/14/2019	IV00002491	WAREHOUSE DIRECT INC	67.34	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/8/2019	IV00001952	WAREHOUSE DIRECT INC	36.85	Office Supplies	Court Administration	General Fund
1/9/2019	IV00001953	WAREHOUSE DIRECT INC	603.06	Cleaning Materials - Supplies/Paper Products	Facility Management	General Fund
1/24/2019	IV00002017	WAREHOUSE DIRECT INC	325.02	Office Supplies	Clerk of the Circuit Courts	General Fund

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1/14/2019	IV00002322	WAREHOUSE DIRECT INC	417.46	Cleaning Materials	Facility Management	General Fund
1/24/2019	IV00002525	WAREHOUSE DIRECT INC	91.40	Office Supplies	Public Health	General Fund
2/1/2019	IV00002567	WAREHOUSE DIRECT INC	187.39	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
1/14/2019	IV00002589	WAREHOUSE DIRECT INC	85.34	Office Supplies	Public Health	General Fund
1/17/2019	IV00002846	WAREHOUSE DIRECT INC	197.41	Office Supplies	County Administration	General Fund
2/1/2019	IV00002989	WAREHOUSE DIRECT INC	174.36	Office Supplies	Court Administration	General Fund
2/1/2019	IV00002989	WAREHOUSE DIRECT INC	78.12	Office Equipment < $5,000	Court Administration	General Fund
2/1/2019	IV00003125	WAREHOUSE DIRECT INC	190.80	Office Supplies	State's Attorney	General Fund
1/24/2019	IV00002413	WAREHOUSE DIRECT INC	25.67	Office Supplies	County Coroner	General Fund
1/24/2019	IV00002399	WAREHOUSE DIRECT INC	92.24	Office Supplies	GIS	Geographic Info Systems
1/24/2019	IV00003216	WAREHOUSE DIRECT INC	13.05	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
1/24/2019	CNV000000024	WAREHOUSE DIRECT INC	-11.51	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00003188	WAREHOUSE DIRECT INC	329.88	Office Supplies	County Sheriff	General Fund
2/1/2019	IV00003181	WAREHOUSE DIRECT INC	33.52	Office Supplies	Supervisor of Assessments	General Fund
2/1/2019	IV00003199	WAREHOUSE DIRECT INC	9.06	Office Supplies	County Sheriff	General Fund
2/1/2019	IV00003199	WAREHOUSE DIRECT INC	34.71	Office Supplies	County Sheriff	General Fund
2/1/2019	IV00003199	WAREHOUSE DIRECT INC	58.21	Office Supplies	County Sheriff	General Fund
2/20/2019	IV00004866	WAREHOUSE DIRECT INC	270.75	Office Supplies	County Administration	General Fund
2/20/2019	IV00004868	WAREHOUSE DIRECT INC	265.35	Office Supplies	Regional Office of Education	Regional Office Education Fund
2/12/2019	IV00004748	WAREHOUSE DIRECT INC	162.41	Office Supplies	County Administration	General Fund
2/20/2019	CNV000000052	WAREHOUSE DIRECT INC	-21.12	Office Supplies	Court Services	Probation Service Fee Fund
2/26/2019	IV00005175	WAREHOUSE DIRECT INC	36.26	Office Supplies	County Sheriff	General Fund
2/20/2019	IV00005059	WAREHOUSE DIRECT INC	244.71	Office Supplies	Planning & Development	Comm Develop Block Grant Fund
3/6/2019	IV00005183	WAREHOUSE DIRECT INC	1,012.80	Cleaning Materials	County Sheriff	General Fund
2/26/2019	IV00004952	WAREHOUSE DIRECT INC	194.16	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	CNV000000048	WAREHOUSE DIRECT INC	-15.29	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00005060	WAREHOUSE DIRECT INC	252.98	Office Supplies	Planning & Development	Comm Develop Block Grant Fund
2/12/2019	IV00004667	WAREHOUSE DIRECT INC	153.47	Office Supplies	Public Health	General Fund
2/12/2019	IV00004666	WAREHOUSE DIRECT INC	122.86	Office Supplies	Public Health	General Fund
2/26/2019	IV00004627	WAREHOUSE DIRECT INC	39.82	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
2/12/2019	IV00004664	WAREHOUSE DIRECT INC	4.80	Office Supplies	Public Health	General Fund

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2/12/2019	IV00004665	WAREHOUSE DIRECT INC	146.18	Office Supplies	Public Health	General Fund
2/12/2019	IV00004662	WAREHOUSE DIRECT INC	499.13	Office Supplies	Public Health	General Fund
2/20/2019	IV00004601	WAREHOUSE DIRECT INC	35.52	Office Supplies	County Sheriff	General Fund
2/20/2019	IV00004601	WAREHOUSE DIRECT INC	8.88	Office Supplies	County Sheriff	General Fund
2/12/2019	IV00004587	WAREHOUSE DIRECT INC	142.45	Office Supplies	Court Services	Probation Service Fee Fund
2/7/2019	IV00004351	WAREHOUSE DIRECT INC	234.32	Office Supplies	Division of Transportation	Highway Fund
2/7/2019	IV00004352	WAREHOUSE DIRECT INC	417.36	Office Supplies	Division of Transportation	Highway Fund
2/7/2019	IV00004353	WAREHOUSE DIRECT INC	29.52	Office Supplies	Division of Transportation	Highway Fund
2/7/2019	IV00004264	WAREHOUSE DIRECT INC	274.74	Cleaning Materials	Facility Management	General Fund
2/7/2019	IV00004359	WAREHOUSE DIRECT INC	212.48	Office Supplies	Division of Transportation	Highway Fund
2/12/2019	IV00004285	WAREHOUSE DIRECT INC	39.25	Office Supplies	County Sheriff	General Fund
2/7/2019	IV00004269	WAREHOUSE DIRECT INC	87.96	Cleaning Materials	Facility Management	General Fund
2/7/2019	IV00004270	WAREHOUSE DIRECT INC	206.91	Office Supplies	Court Administration	Special Courts Fund
2/7/2019	IV00004258	WAREHOUSE DIRECT INC	53.06	Cleaning Materials	Facility Management	General Fund
2/7/2019	IV00004185	WAREHOUSE DIRECT INC	71.81	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/12/2019	IV00004210	WAREHOUSE DIRECT INC	56.36	Office Supplies	Public Health	General Fund
2/12/2019	IV00004286	WAREHOUSE DIRECT INC	8.01	Office Supplies	County Sheriff	General Fund
2/12/2019	IV00004286	WAREHOUSE DIRECT INC	5.61	Office Supplies	County Sheriff	General Fund
2/7/2019	IV00004287	WAREHOUSE DIRECT INC	14.77	Office Supplies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/7/2019	IV00004188	WAREHOUSE DIRECT INC	39.93	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/7/2019	IV00004189	WAREHOUSE DIRECT INC	49.28	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/7/2019	IV00004023	WAREHOUSE DIRECT INC	4.33	Office Supplies	Planning & Development	General Fund
2/12/2019	IV00004292	WAREHOUSE DIRECT INC	217.30	Cleaning Materials	Facility Management	General Fund
2/26/2019	IV00005616	WAREHOUSE DIRECT INC	353.33	Cleaning Materials	Facility Management	General Fund
3/11/2019	IV00005939	WAREHOUSE DIRECT INC	39.27	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	IV00005393	WAREHOUSE DIRECT INC	69.05	Office Supplies	Public Defender	General Fund
3/14/2019	IV00006102	WAREHOUSE DIRECT INC	261.25	Cleaning Materials	Facility Management	General Fund
3/11/2019	IV00005938	WAREHOUSE DIRECT INC	270.68	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	IV00005520	WAREHOUSE DIRECT INC	159.98	Miscellaneous Supplies	Public Health	General Fund
4/10/2019	IV00008421	WAREHOUSE DIRECT INC	21.00	Office Supplies	Public Health	General Fund
4/3/2019	CNV000000078	WAREHOUSE DIRECT INC	-16.50	Cleaning Materials	County Sheriff	General Fund

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4/17/2019	IV00008507	WAREHOUSE DIRECT INC	39.03	Office Supplies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/27/2019	IV00007704	WAREHOUSE DIRECT INC	182.80	Office Supplies	Public Health	General Fund
4/10/2019	IV00007197	WAREHOUSE DIRECT INC	499.53	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
4/3/2019	IV00007724	WAREHOUSE DIRECT INC	50.20	Cleaning Materials	Facility Management	General Fund
4/3/2019	IV00007728	WAREHOUSE DIRECT INC	162.23	Cleaning Materials	Facility Management	General Fund
3/21/2019	IV00007075	WAREHOUSE DIRECT INC	25.40	Office Supplies	Facility Management	General Fund
3/27/2019	IV00007711	WAREHOUSE DIRECT INC	253.87	Cleaning Materials	Facility Management	General Fund
3/27/2019	IV00007186	WAREHOUSE DIRECT INC	16.50	Cleaning Materials	County Sheriff	General Fund
3/27/2019	IV00007483	WAREHOUSE DIRECT INC	259.82	Office Supplies	Court Services	Probation Service Fee Fund
3/21/2019	CNV000000073	WAREHOUSE DIRECT INC	-4.40	Office Supplies	Facility Management	General Fund
3/21/2019	IV00007078	WAREHOUSE DIRECT INC	186.20	Cleaning Materials	Facility Management	General Fund
3/21/2019	IV00007076	WAREHOUSE DIRECT INC	26.70	Office Supplies	Facility Management	General Fund
3/21/2019	IV00006438	WAREHOUSE DIRECT INC	56.62	Office Supplies	County Sheriff	General Fund
3/11/2019	IV00006575	WAREHOUSE DIRECT INC	684.54	Office Equipment < $5,000	Court Services	Probation Service Fee Fund
3/6/2019	IV00006091	WAREHOUSE DIRECT INC	371.64	Cleaning Materials	Facility Management	General Fund
3/11/2019	IV00006068	WAREHOUSE DIRECT INC	126.60	Office Supplies	County Sheriff	General Fund
3/6/2019	IV00006089	WAREHOUSE DIRECT INC	1,169.25	Cleaning Materials	Facility Management	General Fund
3/6/2019	IV00006079	WAREHOUSE DIRECT INC	116.70	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006142	WAREHOUSE DIRECT INC	92.68	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	IV00006456	WAREHOUSE DIRECT INC	21.75	Office Supplies	County Recorder	General Fund
3/21/2019	IV00006590	WAREHOUSE DIRECT INC	263.74	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	CNV000000057	WAREHOUSE DIRECT INC	-52.95	Office Supplies	Division of Transportation	Highway Fund
2/26/2019	IV00005533	WAREHOUSE DIRECT INC	128.22	Office Supplies	Risk Management	Liability Insurance Fund
2/26/2019	IV00005533	WAREHOUSE DIRECT INC	11.22	Office Supplies	County Administration	General Fund
2/26/2019	IV00005521	WAREHOUSE DIRECT INC	208.50	Miscellaneous Supplies	Public Health	General Fund
5/1/2019	IV00009671	WAREHOUSE DIRECT INC	148.68	Office Supplies	Court Services	Probation Service Fee Fund
5/8/2019	IV00009907	WAREHOUSE DIRECT INC	400.50	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
5/1/2019	IV00009934	WAREHOUSE DIRECT INC	82.60	Cleaning Materials	Facility Management	General Fund
4/24/2019	IV00009693	WAREHOUSE DIRECT INC	351.71	Cleaning Materials	Facility Management	General Fund
4/24/2019	IV00009700	WAREHOUSE DIRECT INC	316.56	Cleaning Materials	Facility Management	General Fund
4/24/2019	IV00009202	WAREHOUSE DIRECT INC	1,734.75	Elections Supplies	County Clerk	General Fund

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5/8/2019	IV00010605	WAREHOUSE DIRECT INC	99.84	Cleaning Materials	County Sheriff	General Fund
5/8/2019	IV00010607	WAREHOUSE DIRECT INC	1,116.78	Cleaning Materials	County Sheriff	General Fund
5/8/2019	IV00010588	WAREHOUSE DIRECT INC	255.88	Cleaning Materials	Facility Management	General Fund
5/8/2019	IV00010884	WAREHOUSE DIRECT INC	100.40	Cleaning Materials	Facility Management	General Fund
5/15/2019	IV00010163	WAREHOUSE DIRECT INC	66.74	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/1/2019	IV00010107	WAREHOUSE DIRECT INC	19,175.00	Furniture & Fixtures > $5,000	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
5/1/2019	IV00010108	WAREHOUSE DIRECT INC	300.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
5/8/2019	IV00010463	WAREHOUSE DIRECT INC	293.82	Office Supplies	Court Services	Probation Service Fee Fund
5/1/2019	IV00009302	WAREHOUSE DIRECT INC	17.76	Office Supplies	County Sheriff	General Fund
5/1/2019	IV00009302	WAREHOUSE DIRECT INC	35.52	Office Supplies	County Sheriff	General Fund
4/24/2019	IV00009709	WAREHOUSE DIRECT INC	105.54	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/8/2019	IV00009906	WAREHOUSE DIRECT INC	170.91	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
5/8/2019	IV00009986	WAREHOUSE DIRECT INC	91.89	Office Supplies	County Sheriff	General Fund
4/24/2019	IV00009541	WAREHOUSE DIRECT INC	78.36	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/24/2019	IV00009694	WAREHOUSE DIRECT INC	26.88	Cleaning Materials	Facility Management	General Fund
4/24/2019	IV00009695	WAREHOUSE DIRECT INC	364.89	Cleaning Materials	Facility Management	General Fund
4/17/2019	IV00009190	WAREHOUSE DIRECT INC	282.50	Office Supplies	County Clerk	General Fund
4/17/2019	IV00009136	WAREHOUSE DIRECT INC	1,012.80	Cleaning Materials	County Sheriff	General Fund
4/10/2019	IV00008666	WAREHOUSE DIRECT INC	565.80	Office Supplies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/17/2019	IV00008890	WAREHOUSE DIRECT INC	78.72	Office Supplies	County Sheriff	General Fund
7/30/2019	IV00015353	WAREHOUSE DIRECT INC	20.50	Office Supplies	County Sheriff	General Fund
7/17/2019	IV00015218	WAREHOUSE DIRECT INC	281.31	Cleaning Materials	Facility Management	General Fund
8/14/2019	IV00017126	WAREHOUSE DIRECT INC	690.00	Furniture & Fixtures < $5,000	Court Administration	General Fund
8/22/2019	IV00017164	WAREHOUSE DIRECT INC	136.80	Cleaning Materials	County Sheriff	General Fund
8/7/2019	IV00015776	WAREHOUSE DIRECT INC	498.78	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015830	WAREHOUSE DIRECT INC	43.30	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/30/2019	IV00015762	WAREHOUSE DIRECT INC	20.97	Office Supplies	County Sheriff	General Fund
5/29/2019	IV00012091	WAREHOUSE DIRECT INC	62.12	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/10/2019	IV00014988	WAREHOUSE DIRECT INC	118.03	Cleaning Materials	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/10/2019	IV00014708	WAREHOUSE DIRECT INC	98.68	Office Supplies	Public Defender	General Fund
7/17/2019	IV00014967	WAREHOUSE DIRECT INC	83.46	Miscellaneous Supplies	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/17/2019	IV00015210	WAREHOUSE DIRECT INC	20.53	Cleaning Materials	Facility Management	General Fund
7/10/2019	IV00014367	WAREHOUSE DIRECT INC	89.25	Cleaning Materials	County Sheriff	General Fund
7/10/2019	IV00014364	WAREHOUSE DIRECT INC	46.10	Office Supplies	County Sheriff	General Fund
8/7/2019	IV00015775	WAREHOUSE DIRECT INC	75.75	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015772	WAREHOUSE DIRECT INC	28.00	Office Supplies	County Coroner	General Fund
7/30/2019	IV00015712	WAREHOUSE DIRECT INC	1,035.01	Cleaning Materials	County Sheriff	General Fund
7/30/2019	IV00015773	WAREHOUSE DIRECT INC	126.60	Office Supplies	County Sheriff	General Fund
7/30/2019	IV00015383	WAREHOUSE DIRECT INC	855.00	Furniture & Fixtures < $5,000	Court Administration	General Fund
7/30/2019	IV00015799	WAREHOUSE DIRECT INC	398.94	Office Supplies	State's Attorney	General Fund
8/7/2019	IV00017047	WAREHOUSE DIRECT INC	338.47	Cleaning Materials	Facility Management	General Fund
8/14/2019	IV00017050	WAREHOUSE DIRECT INC	1,354.35	Cleaning Materials	Facility Management	General Fund
8/7/2019	IV00017056	WAREHOUSE DIRECT INC	272.72	Cleaning Materials	Facility Management	General Fund
8/22/2019	IV00017137	WAREHOUSE DIRECT INC	39.04	Miscellaneous Supplies	County Sheriff	General Fund
9/4/2019	IV00017263	WAREHOUSE DIRECT INC	504.75	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
9/4/2019	IV00017263	WAREHOUSE DIRECT INC	229.42	Miscellaneous Commodities	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017145	WAREHOUSE DIRECT INC	37.44	Office Supplies	County Sheriff	General Fund
8/28/2019	IV00017408	WAREHOUSE DIRECT INC	70.75	Cleaning Materials	County Sheriff	General Fund
9/4/2019	IV00017671	WAREHOUSE DIRECT INC	151.50	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
7/30/2019	IV00015984	WAREHOUSE DIRECT INC	370.99	Cleaning Materials	Facility Management	General Fund
7/30/2019	IV00016316	WAREHOUSE DIRECT INC	1,229.50	Miscellaneous Supplies	Facility Management	General Fund
8/7/2019	IV00016839	WAREHOUSE DIRECT INC	72.61	Office Supplies	Supervisor of Assessments	General Fund
8/14/2019	IV00016522	WAREHOUSE DIRECT INC	188.33	Office Equipment < $5,000	County Sheriff	General Fund
8/7/2019	IV00016525	WAREHOUSE DIRECT INC	48.50	Office Supplies	County Clerk	General Fund
8/14/2019	IV00016558	WAREHOUSE DIRECT INC	35.00	Miscellaneous Supplies	Emergency Management Agency	General Fund
7/30/2019	IV00016315	WAREHOUSE DIRECT INC	459.14	Cleaning Materials	Facility Management	General Fund
8/7/2019	IV00016013	WAREHOUSE DIRECT INC	101.24	Cleaning Materials	County Sheriff	General Fund
8/28/2019	IV00017393	WAREHOUSE DIRECT INC	627.80	Cleaning Materials	Facility Management	General Fund
8/7/2019	IV00016994	WAREHOUSE DIRECT INC	104.03	Office Supplies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/14/2019	IV00017049	WAREHOUSE DIRECT INC	328.01	Cleaning Materials	Facility Management	General Fund
8/14/2019	IV00016805	WAREHOUSE DIRECT INC	1,012.80	Cleaning Materials	County Sheriff	General Fund
5/29/2019	IV00012128	WAREHOUSE DIRECT INC	422.73	Cleaning Materials	Facility Management	General Fund
6/5/2019	IV00012104	WAREHOUSE DIRECT INC	69.62	Office Supplies	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
6/5/2019	IV00012110	WAREHOUSE DIRECT INC	21.04	Office Supplies	County Sheriff	General Fund
6/5/2019	IV00011963	WAREHOUSE DIRECT INC	265.54	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
5/29/2019	IV00011722	WAREHOUSE DIRECT INC	27.25	Office Supplies	County Sheriff	General Fund
5/29/2019	CNV000000120	WAREHOUSE DIRECT INC	-25.86	Office Supplies	County Sheriff	General Fund
5/29/2019	IV00011515	WAREHOUSE DIRECT INC	25.86	Office Supplies	County Sheriff	General Fund
5/15/2019	IV00010967	WAREHOUSE DIRECT INC	68.54	Office Supplies	County Coroner	General Fund
5/15/2019	IV00010968	WAREHOUSE DIRECT INC	9.50	Office Supplies	County Coroner	General Fund
5/29/2019	IV00011516	WAREHOUSE DIRECT INC	43.60	Office Supplies	County Sheriff	General Fund
5/29/2019	IV00011516	WAREHOUSE DIRECT INC	40.96	Office Supplies	County Sheriff	General Fund
5/29/2019	CNV000000125	WAREHOUSE DIRECT INC	-293.82	Office Supplies	Court Services	Probation Service Fee Fund
5/15/2019	IV00010900	WAREHOUSE DIRECT INC	1,257.00	Cleaning Materials	Facility Management	General Fund
5/15/2019	IV00010953	WAREHOUSE DIRECT INC	55.56	Office Supplies	County Coroner	General Fund
5/29/2019	CNV000000124	WAREHOUSE DIRECT INC	-148.68	Office Supplies	Court Services	Probation Service Fee Fund
5/24/2019	IV00011833	WAREHOUSE DIRECT INC	282.39	Furniture & Fixtures < $5,000	Court Services	Probation Service Fee Fund
5/24/2019	IV00011823	WAREHOUSE DIRECT INC	22.98	Office Supplies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/5/2019	IV00012107	WAREHOUSE DIRECT INC	17.76	Office Supplies	County Sheriff	General Fund
5/15/2019	IV00010890	WAREHOUSE DIRECT INC	385.09	Cleaning Materials	Facility Management	General Fund
7/10/2019	IV00014988	WAREHOUSE DIRECT INC	30.92	Cleaning Materials	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/15/2019	IV00011193	WAREHOUSE DIRECT INC	123.39	Repair & Maint. - Building & Grounds	Facility Management	General Fund
5/22/2019	IV00011849	WAREHOUSE DIRECT INC	1,595.00	Office Equipment < $5,000	Division of Transportation	Highway Fund
6/12/2019	IV00012590	WAREHOUSE DIRECT INC	552.50	Office Equipment < $5,000	Court Administration	General Fund
6/26/2019	IV00013319	WAREHOUSE DIRECT INC	139.24	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
5/29/2019	IV00011801	WAREHOUSE DIRECT INC	1,571.19	Cleaning Materials	County Sheriff	General Fund
6/26/2019	IV00013253	WAREHOUSE DIRECT INC	57.30	Office Supplies	County Sheriff	General Fund
6/19/2019	IV00013459	WAREHOUSE DIRECT INC	241.26	Cleaning Materials	Facility Management	General Fund
6/19/2019	CNV000000145	WAREHOUSE DIRECT INC	-8.08	Office Supplies	Court Services	Probation Service Fee Fund
6/12/2019	IV00012464	WAREHOUSE DIRECT INC	46.10	Office Supplies	County Sheriff	General Fund
6/5/2019	IV00012521	WAREHOUSE DIRECT INC	356.76	Cleaning Materials	Facility Management	General Fund
6/12/2019	IV00012540	WAREHOUSE DIRECT INC	260.50	Cleaning Materials	Facility Management	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/26/2019	IV00014215	WAREHOUSE DIRECT INC	55.09	Office Supplies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/26/2019	IV00014130	WAREHOUSE DIRECT INC	83.46	Miscellaneous Supplies	County Sheriff	General Fund
7/3/2019	IV00013959	WAREHOUSE DIRECT INC	78.00	Cleaning Materials	County Sheriff	General Fund
6/26/2019	IV00014101	WAREHOUSE DIRECT INC	52.76	Cleaning Materials	Facility Management	General Fund
7/3/2019	IV00014121	WAREHOUSE DIRECT INC	154.00	Cleaning Materials	Facility Management	General Fund
7/3/2019	IV00014162	WAREHOUSE DIRECT INC	297.30	Cleaning Materials	Facility Management	General Fund
7/10/2019	IV00014363	WAREHOUSE DIRECT INC	46.68	Office Supplies	County Sheriff	General Fund
7/3/2019	IV00014633	WAREHOUSE DIRECT INC	40.07	Office Supplies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/26/2019	IV00014252	WAREHOUSE DIRECT INC	39.90	Office Supplies	Public Health	General Fund
7/17/2019	IV00014919	WAREHOUSE DIRECT INC	1,240.80	Cleaning Materials	County Sheriff	General Fund
6/26/2019	IV00013318	WAREHOUSE DIRECT INC	448.21	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013570	WAREHOUSE DIRECT INC	57.27	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/26/2019	IV00013455	WAREHOUSE DIRECT INC	643.20	Cleaning Materials	County Sheriff	General Fund
6/19/2019	IV00013252	WAREHOUSE DIRECT INC	1,519.20	Cleaning Materials	County Sheriff	General Fund
6/26/2019	IV00014100	WAREHOUSE DIRECT INC	239.93	Cleaning Materials	Facility Management	General Fund
7/10/2019	IV00014155	WAREHOUSE DIRECT INC	323.14	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
10/30/2019	IV00022240	WAREHOUSE DIRECT INC	68.95	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
10/23/2019	IV00021665	WAREHOUSE DIRECT INC	37.27	Office Supplies	Facility Management	General Fund
11/6/2019	IV00022440	WAREHOUSE DIRECT INC	45.63	Office Supplies	Public Health	General Fund
8/22/2019	IV00017869	WAREHOUSE DIRECT INC	19.47	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/22/2019	IV00017869	WAREHOUSE DIRECT INC	36.09	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00022194	WAREHOUSE DIRECT INC	1,311.35	Elections Supplies	County Clerk	General Fund
10/16/2019	IV00021010	WAREHOUSE DIRECT INC	1,681.90	Cleaning Materials	County Sheriff	General Fund
10/2/2019	IV00020127	WAREHOUSE DIRECT INC	203.39	Cleaning Materials	Facility Management	General Fund
9/25/2019	IV00019898	WAREHOUSE DIRECT INC	137.90	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
10/23/2019	IV00021432	WAREHOUSE DIRECT INC	333.63	Cleaning Materials	Facility Management	Highway Fund
8/22/2019	IV00017869	WAREHOUSE DIRECT INC	14.21	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	IV00021023	WAREHOUSE DIRECT INC	14.49	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021603	WAREHOUSE DIRECT INC	14.15	Office Supplies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/26/2019	IV00023677	WAREHOUSE DIRECT INC	1,012.80	Cleaning Materials	County Sheriff	General Fund
11/26/2019	IV00023654	WAREHOUSE DIRECT INC	20.32	Office Supplies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board

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10/16/2019	IV00021023	WAREHOUSE DIRECT INC	3.53	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022250	WAREHOUSE DIRECT INC	30.75	Cleaning Materials	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023193	WAREHOUSE DIRECT INC	228.95	Elections Supplies	County Clerk	General Fund
11/20/2019	IV00023081	WAREHOUSE DIRECT INC	20.32	Office Supplies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/20/2019	IV00023216	WAREHOUSE DIRECT INC	323.28	Cleaning Materials	Facility Management	General Fund
11/26/2019	IV00023065	WAREHOUSE DIRECT INC	24.00	Office Supplies	County Clerk	General Fund
11/13/2019	IV00022974	WAREHOUSE DIRECT INC	320.40	Cleaning Materials	Facility Management	Highway Fund
11/13/2019	IV00022975	WAREHOUSE DIRECT INC	270.10	Cleaning Materials	Facility Management	General Fund
12/4/2019	IV00023360	WAREHOUSE DIRECT INC	27.00	Office Supplies	County Clerk	General Fund
11/13/2019	IV00022972	WAREHOUSE DIRECT INC	217.41	Cleaning Materials	Facility Management	Highway Fund
11/26/2019	IV00023174	WAREHOUSE DIRECT INC	16.50	Office Supplies	County Sheriff	General Fund
11/20/2019	IV00022688	WAREHOUSE DIRECT INC	205.20	Office Supplies	County Clerk	General Fund
11/20/2019	IV00022671	WAREHOUSE DIRECT INC	66.20	Office Supplies	County Clerk	General Fund
11/20/2019	IV00022615	WAREHOUSE DIRECT INC	123.35	Office Supplies	Public Defender	General Fund
11/13/2019	IV00022936	WAREHOUSE DIRECT INC	1,086.75	Cleaning Materials	County Sheriff	General Fund
10/30/2019	IV00022181	WAREHOUSE DIRECT INC	20.50	Office Supplies	County Sheriff	General Fund
11/13/2019	IV00022172	WAREHOUSE DIRECT INC	45.63	Office Supplies	Central Purchasing	General Fund
10/30/2019	IV00022250	WAREHOUSE DIRECT INC	7.50	Cleaning Materials	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022301	WAREHOUSE DIRECT INC	44.16	Cleaning Materials	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022239	WAREHOUSE DIRECT INC	293.46	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
10/30/2019	IV00022239	WAREHOUSE DIRECT INC	92.69	Miscellaneous Supplies	Mental Health 708 Board	Mental Health (708) Board
11/6/2019	IV00021801	WAREHOUSE DIRECT INC	618.84	Cleaning Materials	County Sheriff	General Fund
10/30/2019	IV00022301	WAREHOUSE DIRECT INC	10.77	Cleaning Materials	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023899	WAREHOUSE DIRECT INC	44.32	Cleaning Materials	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023899	WAREHOUSE DIRECT INC	10.61	Cleaning Materials	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/28/2019	IV00017884	WAREHOUSE DIRECT INC	25.81	Office Supplies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/28/2019	IV00018049	WAREHOUSE DIRECT INC	182.80	Office Supplies	Public Health	General Fund
8/28/2019	IV00018229	WAREHOUSE DIRECT INC	498.24	Cleaning Materials	Facility Management	General Fund
9/12/2019	IV00018468	WAREHOUSE DIRECT INC	1,034.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018253	WAREHOUSE DIRECT INC	1,160.70	Cleaning Materials	County Sheriff	General Fund
9/12/2019	IV00018642	WAREHOUSE DIRECT INC	1,081.20	Cleaning Materials	County Sheriff	General Fund
9/12/2019	IV00018214	WAREHOUSE DIRECT INC	154.43	Office Supplies	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/25/2019	IV00018787	WAREHOUSE DIRECT INC	39.36	Office Supplies	County Sheriff	General Fund
9/18/2019	IV00018754	WAREHOUSE DIRECT INC	200.61	Office Supplies	Central Purchasing	General Fund
9/12/2019	IV00018530	WAREHOUSE DIRECT INC	292.14	Cleaning Materials	Facility Management	General Fund
9/25/2019	IV00018653	WAREHOUSE DIRECT INC	71.30	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/18/2019	IV00018747	WAREHOUSE DIRECT INC	319.77	Cleaning Materials	Facility Management	General Fund
8/28/2019	IV00018196	WAREHOUSE DIRECT INC	65.05	Office Supplies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/4/2019	IV00018260	WAREHOUSE DIRECT INC	359.15	Cleaning Materials	Facility Management	General Fund
9/12/2019	IV00018424	WAREHOUSE DIRECT INC	74.01	Office Supplies	Public Defender	General Fund
10/2/2019	IV00019772	WAREHOUSE DIRECT INC	229.42	Cleaning Materials	Facility Management	General Fund
9/18/2019	IV00019486	WAREHOUSE DIRECT INC	297.00	Miscellaneous Commodities	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00019897	WAREHOUSE DIRECT INC	609.76	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00019897	WAREHOUSE DIRECT INC	56.76	Miscellaneous Commodities	Mental Health 708 Board	Mental Health (708) Board
10/2/2019	IV00020143	WAREHOUSE DIRECT INC	1,111.40	Cleaning Materials	County Sheriff	General Fund
12/11/2019	IV00025220	WAREHOUSE DIRECT INC	403.89	Cleaning Materials	Facility Management	General Fund
12/11/2019	IV00025221	WAREHOUSE DIRECT INC	334.77	Cleaning Materials	Facility Management	General Fund
12/31/2019	IV00026306	WAREHOUSE DIRECT INC	123.35	Office Supplies	Public Defender	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	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
12/31/2019	IV00026608	WAREHOUSE DIRECT INC	311.30	Cleaning Materials	Facility Management	General Fund
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
12/24/2019	IV00026386	WAREHOUSE DIRECT INC	1,149.28	Miscellaneous Supplies	Facility Management	General Fund
12/4/2019	IV00024470	WAREHOUSE DIRECT INC	100.40	Cleaning Materials	Facility Management	Highway Fund
12/11/2019	IV00024605	WAREHOUSE DIRECT INC	1,155.15	Cleaning Materials	County Sheriff	General Fund
12/4/2019	IV00024525	WAREHOUSE DIRECT INC	432.04	Cleaning Materials	Facility Management	General Fund
12/4/2019	IV00024527	WAREHOUSE DIRECT INC	1,354.35	Cleaning Materials	Facility Management	General Fund
12/11/2019	IV00024565	WAREHOUSE DIRECT INC	74.96	Office Supplies	County Clerk	General Fund
11/26/2019	IV00024342	WAREHOUSE DIRECT INC	28.28	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
12/4/2019	IV00023736	WAREHOUSE DIRECT INC	24.00	Office Supplies	County Sheriff	General Fund

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12/11/2019	IV00025516	WAREHOUSE DIRECT INC	40.29	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission 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
12/24/2019	IV00026318	WARP CORPS L3C	3,973.96	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
10/16/2019	IV00020969	WARP CORPS L3C	2,410.00	Miscellaneous Supplies	Regional Office of Education	General Fund
5/15/2019	IV00011190	WARREN, BRENDA D	10.00	Elections - Supply Transport	County Clerk	General Fund
10/2/2019	IV00020204	WARRINGTON ELEANOR J	210.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013904	WASHBURN MACHINERY INC	224.00	Repair & Maint. - Machinery & Equipment	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015546	WASHBURN MACHINERY INC	271.49	Equipment Parts	Valley Hi Nursing Home	Valley Hi
10/30/2019	IV00021414	WASHBURN MACHINERY INC	236.50	Repair & Maint. - Machinery & Equipment	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020203	WASHBURN MACHINERY INC	312.30	Equipment Parts	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023151	WASHBURN MACHINERY INC	3,653.04	Contingency	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017414	WASHBURN MACHINERY INC	317.72	Equipment Parts	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001524	Washington Scoops and Fruits Inc	120.00	Health Licenses - Food	Public Health	General Fund
10/9/2019	IV00020803	EXEMPT FROM FOIA	200.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	IV00021234	EXEMPT FROM FOIA	186.71	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	IV00021234	EXEMPT FROM FOIA	100.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/23/2019	IV00021783	EXEMPT FROM FOIA	173.36	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022252	EXEMPT FROM FOIA	90.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	IV00022252	EXEMPT FROM FOIA	200.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	IV00022683	EXEMPT FROM FOIA	120.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00023037	EXEMPT FROM FOIA	80.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00023037	EXEMPT FROM FOIA	200.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/17/2019	IV00014691	WASP BARCODE TECHNOLOGIES	153.50	Elections Supplies	County Clerk	General Fund
7/3/2019	IV00014460	WASTE MANAGEMENT	71.77	Veterans Assistance - Trash	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/30/2019	IV00015258	WASTE MANAGEMENT	213.31	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017018	WASTE MANAGEMENT	193.49	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	IV00016552	WASTE MANAGEMENT	105.33	Veterans Assistance - Trash	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/19/2019	IV00013280	WASTE MANAGEMENT	192.03	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
5/22/2019	IV00011256	WASTE MANAGEMENT	182.80	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board

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1/24/2019	IV00002404	WASTE MANAGEMENT	319.54	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
1/17/2019	IV00002842	WASTE MANAGEMENT	136.05	Veterans Assistance - Trash	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/6/2019	IV00004420	WASTE MANAGEMENT	182.07	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
5/8/2019	IV00008643	WASTE MANAGEMENT	181.89	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
4/3/2019	IV00006531	WASTE MANAGEMENT	203.53	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
11/6/2019	IV00022486	WASTE MANAGEMENT	110.33	Veterans Assistance - Trash	Veterans Assistance Comm.	Veterans Asst Commission Fund
10/16/2019	IV00020895	WASTE MANAGEMENT	15,741.00	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
11/6/2019	IV00020976	WASTE MANAGEMENT	193.33	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00022882	WASTE MANAGEMENT	193.88	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
10/2/2019	IV00018640	WASTE MANAGEMENT	192.40	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00018670	WASTE MANAGEMENT	15,741.00	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax 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
2/5/2019	IV00003779	WATERS DERICK	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024868	WATERS DERICK	600.00	Uniform Allowance	County Sheriff	General Fund
6/12/2019	EXPV-0001732	WATERS DERICK	478.00	Sheriff Training Expenses	County Sheriff	General Fund
2/5/2019	IV00003704	WATKINS CALVIN JR	84.62	Uniform Allowance	County Sheriff	General Fund
7/24/2019	IV00014913	WAYGOOD PRODUCTIONS LLC	150.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
12/18/2019	EXPV-0003308	WAYMAN JOHN	118.32	Mileage Reimbursement	Court Services	Probation Service Fee Fund
5/1/2019	EXPV-0001370	WAYMAN JOHN	129.34	Mileage Reimbursement	Court Services	Probation Service Fee Fund
7/30/2019	EXPV-0002159	WAYMAN JOHN	125.86	Mileage Reimbursement	Court Services	Probation Service Fee Fund
1/14/2019	EXPV-0000325	WAYMAN JOHN	96.47	Mileage Reimbursement	Court Services	General Fund
5/1/2019	EXPV-0001373	WAYMAN JOHN	94.83	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
5/1/2019	EXPV-0001371	WAYMAN JOHN	16.24	Mileage Reimbursement	Court Services	Probation Service Fee Fund
7/30/2019	EXPV-0002163	WAYMAN JOHN	93.96	Mileage Reimbursement	Court Services	Probation Service Fee Fund
5/1/2019	EXPV-0001372	WAYMAN JOHN	129.34	Mileage Reimbursement	Court Services	Probation Service Fee 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	EXPV-0003306	WAYMAN JOHN	55.10	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
12/18/2019	EXPV-0003310	WAYMAN JOHN	119.48	Mileage Reimbursement	Court Services	Probation Service Fee Fund
7/24/2019	IV00015705	WBK ENGINEERING LLC	3,169.37	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
5/8/2019	IV00010820	WBK ENGINEERING LLC	29,451.40	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
1/9/2019	IV00002148	WBK ENGINEERING LLC	2,390.30	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
2/7/2019	IV00004401	WBK ENGINEERING LLC	1,461.31	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
3/14/2019	IV00007009	WBK ENGINEERING LLC	1,214.81	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	IV00026414	WBK ENGINEERING LLC	903.98	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
10/9/2019	IV00020456	WBK ENGINEERING LLC	6,238.23	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
10/30/2019	IV00022044	WBK ENGINEERING LLC	2,725.44	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
1/14/2019	IV00001150	WEATHERTAP	211.03	Highway Maintenance Contracts	Division of Transportation	Highway Fund
12/31/2019	IV00025860	WEATHERTAP	227.63	Highway Maintenance Contracts	Division of Transportation	Highway Fund
11/20/2019	IV00022837	WEATHERWORKS LLC	199.00	Computer Software Support & Maintenance	Facility Management	General Fund
2/5/2019	IV00003805	WEBB KAREN	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024809	WEBB KAREN	550.00	Uniform Allowance	County Sheriff	General Fund
5/22/2019	EXPV-0001621	WEBER DEBRA	31.92	Promotional Items	Valley Hi Nursing Home	Valley Hi
12/11/2019	EXPV-0003234	WEBER DEBRA	20.93	Promotional Items	Valley Hi Nursing Home	Valley Hi
7/17/2019	EXPV-0002077	WEBER DEBRA	11.97	Promotional Items	Valley Hi Nursing Home	Valley Hi
5/1/2019	EXPV-0001395	WEBER DEBRA	27.93	Promotional Items	Valley Hi Nursing Home	Valley Hi
3/27/2019	EXPV-0001040	WEBER DEBRA	41.86	Promotional Items	Valley Hi Nursing Home	Valley Hi
1/24/2019	EXPV-0000506	WEBER DEBRA	14.99	Promotional Items	Valley Hi Nursing Home	Valley Hi
8/28/2019	EXPV-0002346	WEBER DEBRA	31.92	Promotional Items	Valley Hi Nursing Home	Valley Hi
1/24/2019	EXPV-0000505	WEBER DEBRA	9.98	Promotional Items	Valley Hi Nursing Home	Valley Hi
6/19/2019	EXPV-0001829	WEBER DEBRA	31.92	Promotional 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
2/20/2019	EXPV-0000744	WEBER DEBRA	43.89	Promotional Items	Valley Hi Nursing Home	Valley Hi
10/9/2019	EXPV-0002605	WEBER DEBRA	11.97	Promotional Items	Valley Hi Nursing Home	Valley Hi
11/13/2019	EXPV-0002970	WEBER DEBRA	20.00	Promotional Items	Valley Hi Nursing Home	Valley Hi
2/5/2019	IV00003753	WEBSTER SCOTT	500.00	Uniform Allowance	County Sheriff	General Fund
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
3/11/2019	IV00006566	EXEMPT FROM FOIA	136.50	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/8/2019	EXPV-0001442	WEINGART DEBRA	67.02	Employee Relations	Human Resources	General Fund
7/3/2019	IV00014143	WELCH BROTHERS BELVIDERE INC	22.35	Highway Materials	Division of Transportation	Highway Fund
2/5/2019	IV00003008	WELCH COURTNEY	487.56	Uniform Allowance	County Sheriff	General Fund
10/23/2019	IV00021692	WELCH COURTNEY	406.25	Uniform Allowance	County Sheriff	General Fund
8/28/2019	IV00018096	Welch, Kent A	152.50	Septic Permits	Public Health	General Fund
2/20/2019	IV00005104	WELDERS SUPPLY CO	4.15	Medical Supplies	Public Health	General Fund
3/11/2019	IV00006239	WELDERS SUPPLY CO	809.81	Maintenance Agreements	Division of Transportation	Highway Fund
3/11/2019	IV00006234	WELDERS SUPPLY CO	291.28	Maintenance Agreements	Division of Transportation	Highway Fund
3/27/2019	IV00007560	WELDERS SUPPLY CO	4.30	Miscellaneous Supplies	Public Health	General Fund
4/17/2019	IV00009049	WELDERS SUPPLY CO	217.50	Maintenance Agreements	Division of Transportation	Highway Fund
5/22/2019	IV00011066	WELDERS SUPPLY CO	217.50	Maintenance Agreements	Division of Transportation	Highway Fund
6/19/2019	IV00013387	WELDERS SUPPLY CO	217.50	Maintenance Agreements	Division of Transportation	Highway Fund
7/17/2019	IV00015185	WELDERS SUPPLY CO	91.63	Medical Supplies	Public Health	General Fund
7/24/2019	IV00015652	WELDERS SUPPLY CO	217.50	Maintenance Agreements	Division of Transportation	Highway Fund
7/17/2019	IV00014933	WELDERS SUPPLY CO	63.19	Maintenance Agreements	Division of Transportation	Highway Fund
8/22/2019	IV00017247	WELDERS SUPPLY CO	224.75	Maintenance Agreements	Division of Transportation	Highway Fund
8/28/2019	IV00018174	WELDERS SUPPLY CO	92.70	Highway Materials	Division of Transportation	Highway Fund
8/22/2019	IV00017858	WELDERS SUPPLY CO	110.00	Medical Supplies	Public Health	General Fund
8/22/2019	IV00017856	WELDERS SUPPLY CO	15.80	Medical Supplies	Public Health	General Fund
9/18/2019	IV00018869	WELDERS SUPPLY CO	224.75	Maintenance Agreements	Division of Transportation	Highway Fund
9/4/2019	IV00018547	WELDERS SUPPLY CO	85.10	Highway Materials	Division of Transportation	Highway Fund
10/9/2019	IV00020814	WELDERS SUPPLY CO	411.50	Workforce Program - Tools	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	CNV000000233	WELDERS SUPPLY CO	-25.00	Workforce Program - Tools	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/25/2019	IV00019730	WELDERS SUPPLY CO	23.70	Miscellaneous Supplies	Public Health	General Fund
11/6/2019	IV00022484	WELDERS SUPPLY CO	75.42	Medical Supplies	Public Health	General Fund
11/20/2019	IV00023117	WELDERS SUPPLY CO	224.75	Maintenance Agreements	Division of Transportation	Highway Fund
11/6/2019	IV00022478	WELDERS SUPPLY CO	23.70	Medical Supplies	Public Health	General Fund
10/9/2019	IV00020763	WELDERS SUPPLY CO	23.70	Medical Supplies	Public Health	General Fund
10/16/2019	IV00021125	WELDERS SUPPLY CO	446.89	Workforce Program - Tools	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	IV00020921	WELDERS SUPPLY CO	224.75	Maintenance Agreements	Division of Transportation	Highway 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
12/11/2019	IV00024613	WELDERS SUPPLY CO	23.70	Medical Equipment Rental	Public Health	General Fund
8/22/2019	IV00017754	WELLPATH LLC	140,678.82	Health Care of Prisoners	County Sheriff	General Fund
7/24/2019	IV00015764	WELLPATH LLC	135,000.90	Health Care of Prisoners	County Sheriff	General Fund
6/19/2019	IV00013762	WELLPATH LLC	134,811.14	Health Care of Prisoners	County Sheriff	General Fund
7/3/2019	IV00014763	WELLPATH LLC	121.13	Health Care of Prisoners	County Sheriff	General Fund
5/22/2019	IV00012026	WELLPATH LLC	133,622.70	Health Care of Prisoners	County Sheriff	General Fund
4/17/2019	IV00009264	WELLPATH LLC	134,086.98	Health Care of Prisoners	County Sheriff	General Fund
3/21/2019	IV00007166	WELLPATH LLC	136,654.92	Health Care of Prisoners	County Sheriff	General Fund
2/20/2019	IV00005172	WELLPATH LLC	136,185.99	Health Care of Prisoners	County Sheriff	General Fund
2/7/2019	IV00003592	WELLPATH LLC	136,429.96	Health Care of Prisoners	County Sheriff	General Fund
1/9/2019	IV00001229	WELLPATH LLC	135,506.10	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
12/18/2019	IV00025689	WELLPATH LLC	145,220.00	Health Care of Prisoners	County Sheriff	General Fund
9/25/2019	IV00020060	WELLPATH LLC	143,414.88	Health Care of Prisoners	County Sheriff	General Fund
10/23/2019	IV00021209	WELLPATH LLC	143,067.00	Health Care of Prisoners	County Sheriff	General Fund
9/12/2019	IV00018779	WELLPATH LLC	2,057.64	Health Care of Prisoners	County Sheriff	General Fund
10/30/2019	IV00022146	WELLS FARGO BANK NA	514.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
5/1/2019	IV00010444	WELLSKY CORPORATION	4,125.00	Computer Software < $5,000	Planning & Development	Comm Develop Block Grant Fund
5/24/2019	IV00012049	WELLSKY CORPORATION	6,300.90	Training	Planning & Development	Comm Develop Block Grant Fund
5/24/2019	IV00012049	WELLSKY CORPORATION	794.10	Training	Planning & Development	Comm Develop Block Grant Fund
7/10/2019	IV00014987	WELLSKY CORPORATION	18,488.00	Computer Software < $5,000	Planning & Development	Comm Develop Block Grant Fund
7/24/2019	IV00015542	WELLSKY CORPORATION	695.00	Training	Planning & Development	Comm Develop Block Grant Fund
10/23/2019	IV00021436	WELLSKY CORPORATION	211.23	Contractual Services	Planning & Development	Comm Develop Block Grant Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/23/2019	IV00021436	WELLSKY CORPORATION	288.77	Contractual Services	Planning & Development	Comm Develop Block Grant Fund
2/5/2019	IV00002806	WENDLANDT TAMMY	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024477	WENDLANDT TAMMY	500.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003695	WENDT KATHLEEN	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024870	WENDT KATHLEEN	600.00	Uniform Allowance	County Sheriff	General Fund
5/15/2019	IV00011188	WENTLAND, NORMAN H	10.00	Elections - Supply Transport	County Clerk	General Fund
1/9/2019	EXPV-0000290	WERNER JAMES C	111.87	Meeting Expense - Hotel Reimbursement	Division of Transportation	Highway Fund
12/4/2019	IV00024424	EXEMPT FROM FOIA	150.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023904	WEST CHICAGO PROFESSIONAL CENTER INC	4,541.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/22/2019	IV00010926	WEST GROUP	392.00	Publications (Books, Manuals)	Court Administration	General Fund
6/5/2019	IV00012158	WEST GROUP	191.70	Publications (Books, Manuals)	Public Defender	General Fund
5/29/2019	IV00012157	WEST GROUP	191.70	Publications (Books, Manuals)	Court Administration	Law Library Fund
6/19/2019	IV00013828	WEST GROUP	213.00	Publications (Books, Manuals)	Court Services	Probation Service Fee Fund
6/26/2019	IV00013684	WEST GROUP	1,600.00	Publications (Books, Manuals)	Public Defender	General Fund
6/5/2019	IV00012523	WEST GROUP	426.00	Publications (Books, Manuals)	Court Administration	General Fund
6/12/2019	IV00012530	WEST GROUP	142.00	Publications (Books, Manuals)	Court Administration	General Fund
6/12/2019	IV00012598	WEST GROUP	142.00	Publications (Books, Manuals)	Court Administration	General Fund
6/5/2019	IV00012597	WEST GROUP	1,491.00	Publications (Books, Manuals)	Court Administration	General Fund
7/24/2019	IV00015797	WEST GROUP	160.00	Publications (Books, Manuals)	Court Services	Probation Service Fee Fund
7/24/2019	IV00015742	WEST GROUP	257.00	Subscriptions	County Treasurer	Co Treasurers Automation Fund
1/8/2019	IV00000652	WEST GROUP	456.00	Subscriptions	Planning & Development	General Fund
1/14/2019	IV00001835	WEST GROUP	240.30	Publications (Books, Manuals)	State's Attorney	General Fund
5/1/2019	IV00010155	WEST GROUP	798.00	Publications (Books, Manuals)	Public Defender	General Fund
5/15/2019	IV00010913	WEST GROUP	433.80	Publications (Books, Manuals)	Court Administration	General Fund
4/17/2019	IV00009043	WEST GROUP	531.00	Publications (Books, Manuals)	Court Administration	General Fund
4/24/2019	IV00009155	WEST GROUP	1,107.00	Publications (Books, Manuals)	Court Administration	General Fund
4/17/2019	IV00009044	WEST GROUP	354.00	Publications (Books, Manuals)	Court Administration	General Fund
4/17/2019	IV00009102	WEST GROUP	3,186.00	Publications (Books, Manuals)	State's Attorney	General Fund
3/27/2019	IV00007487	WEST GROUP	467.20	Publications (Books, Manuals)	Court Administration	Law Library Fund
3/21/2019	IV00007050	WEST GROUP	1,752.00	Publications (Books, Manuals)	Court Administration	General Fund
12/31/2019	IV00026089	WEST GROUP	1,974.00	Publications (Books, Manuals)	Court Administration	General Fund
10/16/2019	IV00020910	WEST GROUP	390.00	Publications (Books, Manuals)	Court Administration	General Fund

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10/23/2019	IV00021609	WEST GROUP	142.00	Publications (Books, Manuals)	Court Administration	General Fund
8/22/2019	IV00017725	West, Bo	75.00	Buildability Letters	Planning & Development	General Fund
3/11/2019	IV00006126	WESTERN DETENTION PRODUCTS INC	553.60	Security Equipment < $5,000	County Sheriff	General Fund
2/20/2019	IV00004610	WESTERN DETENTION PRODUCTS INC	3,000.00	Equipment Parts	County Sheriff	General Fund
2/7/2019	IV00004278	WESTERN DETENTION PRODUCTS INC	325.75	Equipment Parts	County Sheriff	General Fund
5/29/2019	IV00011720	WESTERN DETENTION PRODUCTS INC	372.91	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
10/30/2019	IV00021847	Westwood Elementary PTO	22.50	Health Licenses - Food	Public Health	General Fund
5/15/2019	IV00011005	WEX BANK	34.08	Fuel, Oil, and Grease - Gasoline	Division of Transportation	Highway Fund
6/5/2019	IV00012867	WEX BANK	275.59	Fuel, Oil, and Grease - Gasoline	Division of Transportation	Highway Fund
6/5/2019	IV00012867	WEX BANK	74.20	Fuel, Oil, and Grease - Diesel Fuel	Division of Transportation	Highway Fund
7/10/2019	IV00014935	WEX BANK	18.40	Fuel, Oil, and Grease - Gasoline	Division of Transportation	Highway Fund
2/20/2019	IV00004910	WEX BANK	718.49	Fuel, Oil, and Grease - Diesel Fuel	Division of Transportation	Highway Fund
2/20/2019	IV00004910	WEX BANK	23.61	Fuel, Oil, and Grease - Gasoline	Division of Transportation	Highway Fund
3/11/2019	IV00006495	WEX BANK	31.81	Fuel, Oil, and Grease - Gasoline	Division of Transportation	Highway Fund
3/11/2019	IV00006495	WEX BANK	12.65	Fuel, Oil, and Grease - Gasoline	Division of Transportation	Highway Fund
3/11/2019	IV00006495	WEX BANK	449.17	Fuel, Oil, and Grease - Diesel Fuel	Division of Transportation	Highway Fund
1/3/2019	IV00001375	WEX BANK	115.63	Fuel, Oil, and Grease - Diesel Fuel	Division of Transportation	Highway Fund
1/9/2019	IV00002140	WEX BANK	47.83	Fuel, Oil, and Grease - Gasoline	Division of Transportation	Highway Fund
4/10/2019	IV00008534	WEX BANK	28.35	Fuel, Oil, and Grease - Gasoline	Division of Transportation	Highway Fund
4/10/2019	IV00008534	WEX BANK	23.74	Fuel, Oil, and Grease - Gasoline	Division of Transportation	Highway Fund
11/20/2019	IV00023120	WEX BANK	49.59	Fuel, Oil, and Grease - Gasoline	Division of Transportation	Highway Fund
9/4/2019	IV00018546	WEX BANK	7.40	Fuel, Oil, and Grease - Gasoline	Division of Transportation	Highway Fund
5/15/2019	IV00011187	WHITE, BARBARA M	10.00	Elections - Supply Transport	County Clerk	General Fund
2/12/2019	IV00004064	WHITEYS TOWING INC	525.00	Towing & Storage	Division of Transportation	Highway Fund
2/20/2019	IV00005111	WHITEYS TOWING INC	562.50	Towing & Storage	County Sheriff	General Fund
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
2/26/2019	IV00005084	WHOLESALE DIRECT INC	112.83	Equipment Parts	Division of Transportation	Highway Fund
4/3/2019	IV00007861	WHOLESALE DIRECT INC	72.96	Equipment Parts	Division of Transportation	Highway Fund
4/3/2019	IV00007859	WHOLESALE DIRECT INC	53.67	Equipment Parts	Division of Transportation	Highway Fund
3/21/2019	IV00006511	WHOLESALE DIRECT INC	155.17	Equipment Parts	Division of Transportation	Highway Fund

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3/11/2019	IV00006509	WHOLESALE DIRECT INC	61.55	Equipment Parts	Division of Transportation	Highway Fund
12/18/2019	IV00025171	WHOLESALE DIRECT INC	112.18	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/26/2019	IV00023479	WHOLESALE DIRECT INC	187.75	Equipment Parts	Division of Transportation	Highway Fund
11/26/2019	IV00023479	WHOLESALE DIRECT INC	59.80	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/13/2019	IV00022637	WIDMER TIME RECORDER CO INC	370.13	Miscellaneous Supplies	Public Health	General Fund
10/30/2019	IV00022118	WIDMER TIME RECORDER CO INC	1,117.19	Miscellaneous Supplies	Public Health	General Fund
2/5/2019	IV00003950	WIENKE DAVE	550.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	EXPV-0000603	WIENKE DAVE	351.02	Sheriff Training Expenses	County Sheriff	General Fund
12/10/2019	IV00024121	WIENKE DAVE	550.00	Uniform Allowance	County Sheriff	General Fund
7/24/2019	EXPV-0002093	WILBRANDT DANIEL J	188.65	Meeting Expense - Hotel Reimbursement	State's Attorney	General Fund
1/9/2019	IV00002022	WILLETT HOFMANN & ASSOCIATES INC	9,300.41	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
3/1/2019	IV00005896	WILLETT HOFMANN & ASSOCIATES INC	21,052.50	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
3/27/2019	IV00007656	WILLETT HOFMANN & ASSOCIATES INC	27,617.84	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
4/24/2019	IV00009564	WILLETT HOFMANN & ASSOCIATES INC	17,994.75	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
5/15/2019	IV00010685	WILLETT HOFMANN & ASSOCIATES INC	14,412.58	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
6/12/2019	IV00012848	WILLETT HOFMANN & ASSOCIATES INC	6,156.97	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
7/17/2019	IV00015170	WILLETT HOFMANN & ASSOCIATES INC	11,675.13	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
7/30/2019	IV00015897	WILLETT HOFMANN & ASSOCIATES INC	4,509.75	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
11/26/2019	IV00023911	WILLETT HOFMANN & ASSOCIATES INC	8,469.66	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
10/16/2019	IV00021017	WILLETT HOFMANN & ASSOCIATES INC	15,209.68	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
9/12/2019	IV00018580	WILLETT HOFMANN & ASSOCIATES INC	2,310.03	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
8/22/2019	IV00017243	WILLIAM CHARLES CONSTRUCTION CO LLC	197.67	Highway Materials	Division of Transportation	Highway Fund
7/3/2019	IV00014787	WILLIAM CHARLES CONSTRUCTION CO LLC	331.44	Highway Materials	Division of Transportation	Highway Fund
8/7/2019	IV00016974	WILLIAM CHARLES CONSTRUCTION CO LLC	614.31	Highway Materials	Division of Transportation	Highway Fund

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7/24/2019	IV00015659	WILLIAM CHARLES CONSTRUCTION CO LLC	136.82	Highway Materials	Division of Transportation	Highway Fund
6/12/2019	IV00013323	WILLIAM CHARLES CONSTRUCTION CO LLC	915.13	Highway Materials	Division of Transportation	Highway Fund
5/29/2019	IV00012433	WILLIAM CHARLES CONSTRUCTION CO LLC	378.75	Highway Materials	Division of Transportation	Highway Fund
6/19/2019	IV00013654	WILLIAM CHARLES CONSTRUCTION CO LLC	1,432.51	Highway Materials	Division of Transportation	Highway Fund
5/15/2019	IV00011073	WILLIAM CHARLES CONSTRUCTION CO LLC	1,200.74	Highway Materials	Division of Transportation	Highway Fund
9/4/2019	IV00018388	WILLIAM CHARLES CONSTRUCTION CO LLC	1,013.95	Highway Materials	Division of Transportation	Highway Fund
9/18/2019	IV00018877	WILLIAM CHARLES CONSTRUCTION CO LLC	516.78	Highway Materials	Division of Transportation	Highway Fund
10/9/2019	IV00020391	WILLIAM CHARLES CONSTRUCTION CO LLC	265.01	Highway Materials	Division of Transportation	Highway Fund
10/23/2019	IV00020919	WILLIAM CHARLES CONSTRUCTION CO LLC	2,000.02	Highway Materials	Division of Transportation	Highway Fund
11/20/2019	IV00023114	WILLIAM CHARLES CONSTRUCTION CO LLC	265.02	Highway Materials	Division of Transportation	Highway Fund
11/20/2019	IV00023096	WILLIAM CHARLES CONSTRUCTION CO LLC	691.03	Highway Materials	Division of Transportation	Highway Fund
5/15/2019	IV00011282	WILLIAMS, RUSSELL K	10.00	Elections - Supply Transport	County Clerk	General Fund
5/22/2019	EXPV-0001620	WILSON NATALIE	186.47	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/26/2019	EXPV-0001900	WILSON NATALIE	21.57	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/26/2019	EXPV-0001901	WILSON NATALIE	9.99	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/26/2019	EXPV-0001902	WILSON NATALIE	21.57	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	EXPV-0002670	WILSON NATALIE	8.61	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/16/2019	EXPV-0002671	WILSON NATALIE	8.91	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	EXPV-0002814	WILSON NATALIE	36.20	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/30/2019	EXPV-0002815	WILSON NATALIE	37.46	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003002	WILSON NATALIE	26.70	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003003	WILSON NATALIE	28.46	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
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
11/26/2019	IV00023902	WINDING CREEK ENTERPRISES LLC AN IL LLC	2,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
3/21/2019	IV00006530	WINGATE RN TRAINING LLC	125.00	Training	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001988	WINGATE RN TRAINING LLC	1,258.00	Training	Valley Hi Nursing Home	Valley Hi
5/1/2019	IV00009675	WINTER EQUIPMENT CO INC	1,117.74	Equipment Parts	Division of Transportation	Highway Fund
10/23/2019	IV00020896	WINTER EQUIPMENT CO INC	30,748.80	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00009659	WINZER CORP	594.09	Equipment Parts	Division of Transportation	Highway Fund
2/12/2019	IV00004574	WINZER CORP	758.54	Equipment Parts	Division of Transportation	Highway Fund
5/29/2019	IV00012434	WINZER CORP	142.27	Equipment Parts	Division of Transportation	Highway Fund
10/2/2019	IV00020223	WISCONSIN LAND INFORMATION ASSN INC	200.00	Association Dues/Memberships	GIS	Geographic Info Systems
2/5/2019	IV00003817	WISEMAN KEVIN	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024812	WISEMAN KEVIN	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003956	WISNIEWSKI JOHN	115.38	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00025100	WISNIEWSKI JOHN	600.00	Uniform Allowance	County Sheriff	General Fund
11/6/2019	EXPV-0002839	WISZ KIRSTEN M	241.22	Meeting Expense	Non-Departmental	County Funded Capital Projects
11/6/2019	EXPV-0002840	WISZ KIRSTEN M	790.00	Meeting Expense	Non-Departmental	County Funded Capital Projects
11/6/2019	EXPV-0002837	WISZ KIRSTEN M	120.00	Meeting Expense	Non-Departmental	County Funded Capital Projects
11/6/2019	EXPV-0002838	WISZ KIRSTEN M	242.74	Meeting Expense	Non-Departmental	County Funded Capital Projects
11/6/2019	EXPV-0002841	WISZ KIRSTEN M	76.14	Meeting Expense	Non-Departmental	County Funded Capital Projects
5/8/2019	IV00010555	WITECK MARK J MD	900.00	Expert Witness Fee	State's Attorney	General Fund
3/21/2019	IV00006287	WITECK MARK J MD	1,500.00	Expert Witness Fee	State's Attorney	General Fund
4/17/2019	IV00008228	WITECK MARK J MD	1,350.00	Expert Witness Fee	State's Attorney	General Fund
6/5/2019	IV00012809	WITECK MARK J MD	2,700.00	Autopsies	County Coroner	General Fund
12/11/2019	IV00025303	WITECK MARK J MD	900.00	Autopsies	County Coroner	General Fund
10/16/2019	IV00020985	WITECK MARK J MD	2,700.00	Autopsies	County Coroner	General Fund
11/20/2019	IV00023451	WITECK MARK J MD	4,500.00	Autopsies	County Coroner	General Fund
10/2/2019	IV00020158	WITECK MARK J MD	3,300.00	Autopsies	County Coroner	General Fund

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9/18/2019	IV00019247	WITECK MARK J MD	2,700.00	Autopsies	County Coroner	General Fund
3/11/2019	IV00006496	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	IV00008054	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008685	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009722	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008726	WM RAINEY HARPER COLLEGE	4,716.50	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00015955	WM RAINEY HARPER COLLEGE	1,978.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/28/2019	IV00018141	WM RAINEY HARPER COLLEGE	2,062.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00019806	WM RAINEY HARPER COLLEGE	2,099.50	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
10/9/2019	IV00020795	WM RAINEY HARPER COLLEGE	5,164.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023896	WM RAINEY HARPER COLLEGE	5,302.25	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00015941	WOLD ARCHITECTS INC	628.20	Building Improvements	County Sheriff	General Fund
8/22/2019	IV00017294	WOLD ARCHITECTS INC	1,715.38	Professional Services	Non-Departmental	General Fund
7/17/2019	IV00015279	WOLD ARCHITECTS INC	1,715.38	Professional Services	Non-Departmental	General Fund
6/19/2019	IV00013374	WOLD ARCHITECTS INC	1,805.38	Professional Services	Non-Departmental	General Fund
5/29/2019	IV00012542	WOLD ARCHITECTS INC	1,666.05	Professional Services	Non-Departmental	General Fund
6/19/2019	IV00013693	WOLD ARCHITECTS INC	785.25	Building Improvements	County Sheriff	General Fund
5/29/2019	IV00012403	WOLD ARCHITECTS INC	785.25	Building Improvements	County Sheriff	General Fund
4/24/2019	IV00009859	WOLD ARCHITECTS INC	3,565.30	Professional Services	Non-Departmental	General Fund
4/24/2019	IV00008488	WOLD ARCHITECTS INC	785.25	Building Improvements	County Sheriff	General Fund
3/14/2019	IV00006697	WOLD ARCHITECTS INC	1,848.08	Professional Services	Non-Departmental	General Fund
3/14/2019	IV00006695	WOLD ARCHITECTS INC	1,993.88	Professional Services	Non-Departmental	General Fund
3/21/2019	IV00006558	WOLD ARCHITECTS INC	74.10	Consultants	Information Technology	General Fund
3/21/2019	IV00006719	WOLD ARCHITECTS INC	3,560.75	Professional Services	Non-Departmental	General Fund
2/20/2019	IV00004998	WOLD ARCHITECTS INC	1,037.40	Consultants	Information Technology	General Fund
1/24/2019	IV00003292	WOLD ARCHITECTS INC	370.50	Consultants	Information Technology	General Fund
1/3/2019	IV00001418	WOLD ARCHITECTS INC	1,895.38	Professional Services	Non-Departmental	General 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
12/11/2019	IV00025156	WOLD ARCHITECTS INC	6,392.06	Contractual Services	Division of Transportation	Highway Fund

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1/9/2019	APINV000002	WOLD ARCHITECTS INC	651.08	Vouchers Payable	Mental Health 708 Board	Mental Health (708) Board
10/23/2019	IV00021203	WOLD ARCHITECTS INC	1,745.38	Professional Services	Non-Departmental	General Fund
8/22/2019	IV00017859	WOLD ARCHITECTS INC	157.05	Building Improvements	County Sheriff	General Fund
9/25/2019	IV00018789	WOLD ARCHITECTS INC	1,785.38	Professional Services	Non-Departmental	General Fund
7/10/2019	IV00014960	WOLF SCOTT	250.00	Employee Uniform Expense	Facility Management	General Fund
2/5/2019	IV00003020	WOLFF LISA	498.08	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024455	WOLFF LISA	500.00	Uniform Allowance	County Sheriff	General Fund
11/13/2019	EXPV-0002923	WOLLPERT ROBERT	30.00	Cellular Phone Service	Information Technology	General Fund
2/1/2019	EXPV-0000561	WOLLPERT ROBERT	30.00	Cellular Phone Service	Information Technology	General Fund
12/11/2019	EXPV-0003155	WOLLPERT ROBERT	30.00	Cellular Phone Service	Information Technology	General Fund
1/17/2019	EXPV-0000312	WOLLPERT ROBERT	30.00	Cellular Phone Service	Information Technology	General Fund
10/2/2019	EXPV-0002567	WOLLPERT ROBERT	30.00	Cellular Phone Service	Information Technology	General Fund
8/7/2019	EXPV-0002180	WOLLPERT ROBERT	30.00	Cellular Phone Service	Information Technology	General Fund
5/15/2019	EXPV-0001459	WOLLPERT ROBERT	30.00	Cellular Phone Service	Information Technology	General Fund
6/19/2019	EXPV-0001792	WOLLPERT ROBERT	30.00	Cellular Phone Service	Information Technology	General Fund
4/17/2019	EXPV-0001230	WOLLPERT ROBERT	30.00	Cellular Phone Service	Information Technology	General Fund
9/12/2019	EXPV-0002408	WOLLPERT ROBERT	30.00	Cellular Phone Service	Information Technology	General Fund
7/3/2019	EXPV-0001951	WOLLPERT ROBERT	30.00	Cellular Phone Service	Information Technology	General Fund
3/6/2019	EXPV-0000824	WOLLPERT ROBERT	30.00	Cellular Phone Service	Information Technology	General Fund
1/10/2019	IV00002098	WOLTERS KLUWER LEGAL & REGULATORY US	445.96	Publications (Books, Manuals)	Court Administration	Law Library Fund
7/3/2019	IV00014659	WOLTERS KLUWER LEGAL & REGULATORY US	495.96	Publications (Books, Manuals)	Court Administration	Law Library Fund
11/26/2019	IV00023964	WOLTERS KLUWER LEGAL & REGULATORY US	4,109.00	Publications (Books, Manuals)	Court Administration	General Fund
11/13/2019	IV00022855	WOLTERS KLUWER LEGAL & REGULATORY US	617.00	Publications (Books, Manuals)	Court Administration	Law Library Fund
5/8/2019	IV00010537	WONDER LAKE BIBLE CHURCH	75.00	Building Rental	County Clerk	General Fund

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3/6/2019	IV00006256	WONDER LAKE VETERINARY CLINIC	275.00	Veterinarian Service	Public Health	General Fund
3/6/2019	IV00006257	WONDER LAKE VETERINARY CLINIC	205.00	Veterinarian Service	Public Health	General Fund
1/3/2019	IV00000450	WONDER LAKE VETERINARY CLINIC	200.00	Veterinarian Service	Public Health	General Fund
2/7/2019	IV00004311	WONDER LAKE VETERINARY CLINIC	287.00	Veterinarian Service	Public Health	General Fund
2/7/2019	IV00004312	WONDER LAKE VETERINARY CLINIC	205.00	Veterinarian Service	Public Health	General Fund
2/7/2019	IV00004314	WONDER LAKE VETERINARY CLINIC	370.00	Veterinarian Service	Public Health	General Fund
2/7/2019	IV00004315	WONDER LAKE VETERINARY CLINIC	95.00	Veterinarian Service	Public Health	General Fund
2/7/2019	IV00004316	WONDER LAKE VETERINARY CLINIC	75.00	Veterinarian Service	Public Health	General Fund
2/7/2019	IV00004313	WONDER LAKE VETERINARY CLINIC	80.00	Veterinarian Service	Public Health	General Fund
9/25/2019	IV00019778	Wonderland Kids Academy LLC	75.00	Health Licenses - Food	Public Health	General Fund
5/8/2019	IV00010644	Wood Creek Village South Condominium Association of Lake in the Hills	68,396.50	Foreclosures	County Sheriff	General Fund
11/6/2019	IV00021756	WOODMASTER FENCE	2,537.00	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
2/5/2019	IV00003781	WOODS ERIC K	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024900	WOODS ERIC K	600.00	Uniform Allowance	County Sheriff	General Fund
3/6/2019	IV00006088	WOODSTOCK CHAMBER OF COMMERCE & INDUSTRY	200.00	Promotional Events	Veterans Assistance Comm.	Veterans Asst Commission 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
9/12/2019	IV00018733	WOODSTOCK CHAMBER OF COMMERCE & INDUSTRY	115.27	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	IV00018733	WOODSTOCK CHAMBER OF COMMERCE & INDUSTRY	28.73	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	IV00022635	WOODSTOCK CHAMBER OF COMMERCE & INDUSTRY	40.00	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/8/2019	IV00010533	WOODSTOCK COUNTRY CLUB	75.00	Building Rental	County Clerk	General Fund
4/10/2019	IV00008746	WOODSTOCK FIRE DISTRICT	1,275.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/26/2019	IV00005352	WOODSTOCK FIRE DISTRICT	1,144.00	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund

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5/22/2019	IV00011867	WOODSTOCK FIRE DISTRICT	275.00	Medical Services - Medical Transport	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	IV00026188	WOODSTOCK FIRE DISTRICT	214.00	Miscellaneous Commodities	Facility Management	General Fund
7/3/2019	IV00014685	WOODSTOCK HARLEY DAVIDSON	27.89	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/5/2019	IV00012968	WOODSTOCK HARLEY DAVIDSON	16,979.81	Vehicles > $5,000	Non-Departmental	General Fund
7/17/2019	IV00014689	WOODSTOCK HARLEY DAVIDSON	143.07	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/24/2019	IV00016048	WOODSTOCK HARLEY DAVIDSON	3,154.87	Vehicles > $5,000	Non-Departmental	General Fund
8/14/2019	IV00017073	WOODSTOCK HARLEY DAVIDSON	61.95	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/10/2019	IV00007758	WOODSTOCK HARLEY DAVIDSON	1.35	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/25/2019	IV00019785	WOODSTOCK HARLEY DAVIDSON	30.99	Repair & Maint. - Vehicles	County Sheriff	General Fund
10/23/2019	IV00021600	WOODSTOCK HARLEY DAVIDSON	36.99	Repair & Maint. - Vehicles	County Sheriff	General Fund
10/9/2019	IV00020793	WOODSTOCK HARLEY DAVIDSON	267.69	Repair & Maint. - Vehicles	County Sheriff	General Fund
3/27/2019	IV00007165	WOODSTOCK HEATING & COOLING INC	360.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/18/2019	IV00025823	WOODSTOCK HEATING & COOLING INC	45.00	Temporary Use Permits	Public Health	General Fund
5/8/2019	IV00009871	WOODSTOCK INDEPENDENT THE	40.00	Subscriptions	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/24/2019	IV00002897	WOODSTOCK INDEPENDENT THE	40.00	Newspapers/Magazines	Regional Office of Education	General Fund
5/22/2019	IV00011123	WOODSTOCK INDEPENDENT THE	50.00	Legal Notices & Advertising	Supervisor of Assessments	General Fund
12/18/2019	IV00025212	WOODSTOCK INDEPENDENT THE	40.00	Subscriptions	Public Health	General Fund
12/24/2019	IV00026029	WOODSTOCK INDEPENDENT THE	442.50	Legal Notices & Advertising	Supervisor of Assessments	General Fund
12/31/2019	IV00026062	WOODSTOCK INDEPENDENT THE	40.00	Newspapers/Magazines	Regional Office of Education	General Fund
11/6/2019	IV00022293	WOODSTOCK INDEPENDENT THE	5,333.00	Legal Notices & Advertising	Supervisor of Assessments	General Fund
11/6/2019	IV00022292	WOODSTOCK INDEPENDENT THE	1,588.65	Legal Notices & Advertising	Supervisor of Assessments	General Fund
10/2/2019	IV00020358	WOODSTOCK INDEPENDENT THE	1,289.45	Legal Notices & Advertising	Supervisor of Assessments	General Fund
9/12/2019	IV00018505	WOODSTOCK INDEPENDENT THE	7,746.00	Legal Notices & Advertising	Supervisor of Assessments	General Fund
8/28/2019	IV00018201	WOODSTOCK LUMBER CO	23.95	Highway Materials	Division of Transportation	Highway Fund
10/9/2019	IV00019869	WOODSTOCK LUMBER CO	252.54	Highway Materials	Division of Transportation	Highway Fund
3/6/2019	IV00005355	WOODSTOCK POWER EQUIPMENT INC	72.90	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
5/1/2019	IV00009114	WOODSTOCK POWER EQUIPMENT INC	120.95	Highway Materials	Division of Transportation	Highway Fund
7/30/2019	IV00016506	WOODSTOCK POWERSPORTS	64.99	Repair & Maint. - Vehicles	County Sheriff	General Fund
11/20/2019	IV00023306	WORD SYSTEMS INC	2,921.45	Investigations	County Sheriff	General Fund
7/24/2019	IV00015870	WORK ZONE CAM LLC	450.00	Maintenance Agreements	Division of Transportation	Highway Fund

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7/3/2019	IV00013770	WORK ZONE CAM LLC	450.00	Maintenance Agreements	Division of Transportation	Highway Fund
5/1/2019	IV00010020	WORK ZONE CAM LLC	450.00	Maintenance Agreements	Division of Transportation	Highway Fund
4/24/2019	IV00009548	WORLDWIDE TRAVEL STAFFING LTD	7,641.00	Nursing Services - Certified Nursing Asst's	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009544	WORLDWIDE TRAVEL STAFFING LTD	1,137.50	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006611	WORLDWIDE TRAVEL STAFFING LTD	2,035.00	Nursing Services - Licensed Practical Nurses	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006597	WORLDWIDE TRAVEL STAFFING LTD	1,737.00	Nursing Services - Certified Nursing Asst's	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006601	WORLDWIDE TRAVEL STAFFING LTD	568.75	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006595	WORLDWIDE TRAVEL STAFFING LTD	279.00	Nursing Services - Certified Nursing Asst's	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006596	WORLDWIDE TRAVEL STAFFING LTD	601.25	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006600	WORLDWIDE TRAVEL STAFFING LTD	567.00	Nursing Services - Certified Nursing Asst's	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001661	WORLDWIDE TRAVEL STAFFING LTD	3,861.00	Nursing Services - Certified Nursing Asst's	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001662	WORLDWIDE TRAVEL STAFFING LTD	1,755.00	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
5/24/2019	IV00012381	WORLDWIDE TRAVEL STAFFING LTD	8,639.50	Nursing Services - Certified Nursing Asst's	Valley Hi Nursing Home	Valley Hi
5/24/2019	IV00012159	WORLDWIDE TRAVEL STAFFING LTD	5,989.50	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00012160	WORLDWIDE TRAVEL STAFFING LTD	8,002.50	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
5/29/2019	IV00012382	WORLDWIDE TRAVEL STAFFING LTD	6,132.75	Nursing Services - Certified Nursing Asst's	Valley Hi Nursing Home	Valley Hi
5/24/2019	IV00012117	WORLDWIDE TRAVEL STAFFING LTD	1,137.50	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
5/22/2019	IV00011977	WORLDWIDE TRAVEL STAFFING LTD	4,626.00	Nursing Services - Certified Nursing Asst's	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015660	WORLDWIDE TRAVEL STAFFING LTD	7,128.00	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015684	WORLDWIDE TRAVEL STAFFING LTD	16,830.38	Nursing Services - Certified Nursing Asst's	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017305	WORLDWIDE TRAVEL STAFFING LTD	7,238.22	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017304	WORLDWIDE TRAVEL STAFFING LTD	3,430.00	Nursing Services - Licensed Practical Nurses	Valley Hi Nursing Home	Valley Hi

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8/14/2019	IV00017306	WORLDWIDE TRAVEL STAFFING LTD	12,302.50	Nursing Services - Certified Nursing Asst's	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022446	WORLDWIDE TRAVEL STAFFING LTD	59,533.00	Nursing Services - Certified Nursing Asst's	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022445	WORLDWIDE TRAVEL STAFFING LTD	1,372.00	Nursing Services - Licensed Practical Nurses	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022444	WORLDWIDE TRAVEL STAFFING LTD	19,511.25	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020220	WORLDWIDE TRAVEL STAFFING LTD	28,834.47	Nursing Services - Certified Nursing Asst's	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020217	WORLDWIDE TRAVEL STAFFING LTD	10,263.00	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
10/2/2019	IV00020218	WORLDWIDE TRAVEL STAFFING LTD	490.00	Nursing Services - Licensed Practical Nurses	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018443	WORLDWIDE TRAVEL STAFFING LTD	7,122.72	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018444	WORLDWIDE TRAVEL STAFFING LTD	9,851.52	Nursing Services - Licensed Practical Nurses	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018445	WORLDWIDE TRAVEL STAFFING LTD	19,154.72	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
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	IV00024904	WORLDWIDE TRAVEL STAFFING LTD	13,431.00	Nursing Services - Registered 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
7/17/2019	IV00014923	WORLDWIDE TRAVELER LTD	427.60	Expert Witness Fee	State's Attorney	General Fund
5/29/2019	IV00011721	WORLDWIDE TRAVELER LTD	515.60	Expert Witness Fee	State's Attorney	General Fund
3/14/2019	IV00006130	WORLDWIDE TRAVELER LTD	366.10	Expert Witness Fee	State's Attorney	General Fund
3/6/2019	IV00005221	WORXTIME LLC	2,424.00	Health Insurance ACA Reporting	Employee Benefits	Employee Benefit Fund
11/20/2019	IV00023201	WORXTIME LLC	7,032.96	Health Insurance ACA Reporting	Employee Benefits	Employee Benefit Fund
3/11/2019	IV00006591	Wozniak, Robert	2,137.50	Building Permits	Planning & Development	General Fund
3/21/2019	IV00007067	Wozniak, Robert & Cathy	272.50	Well Permits	Public Health	General Fund
9/12/2019	IV00018658	WRIGHT, CHERIE	100.00	Building Permits	Planning & Development	General Fund
2/5/2019	IV00003792	YEARTON BENITTA	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024853	YEARTON BENITTA	550.00	Uniform Allowance	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/10/2019	EXPV-0002010	YEARTON BENITTA	5.60	Sheriff Training Expenses	County Sheriff	General Fund
8/22/2019	IV00017127	YEN JUSTINE	425.00	Interpreters	Court Administration	General Fund
12/24/2019	IV00024940	YEN JUSTINE	850.00	Interpreters	Court Administration	General Fund
9/4/2019	IV00018024	YEN JUSTINE	425.00	Interpreters	Court Administration	General Fund
9/25/2019	IV00019295	YEN JUSTINE	425.00	Interpreters	Court Administration	General Fund
11/13/2019	IV00022655	YEN JUSTINE	425.00	Interpreters	Court Administration	General Fund
10/16/2019	IV00020911	YEN JUSTINE	425.00	Interpreters	Court Administration	General Fund
2/20/2019	IV00004980	YORK RISK SERVICES GROUP INC	14,884.00	Professional Services	Risk Management	Liability Insurance Fund
4/10/2019	IV00008585	YORK RISK SERVICES GROUP INC	725.00	Professional Services	Risk Management	Liability Insurance Fund
4/10/2019	IV00008586	YORK RISK SERVICES GROUP INC	7,500.00	Professional Services	Risk Management	Liability Insurance 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	IV00025591	YORKVILLE ANIMAL HOSPITAL LLC	553.72	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	IV00025566	YORKVILLE ANIMAL HOSPITAL LLC	677.40	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	IV00025570	YORKVILLE ANIMAL HOSPITAL LLC	635.00	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	IV00025584	YORKVILLE ANIMAL HOSPITAL LLC	759.19	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	IV00026106	YORKVILLE ANIMAL HOSPITAL LLC	1,143.58	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	IV00026033	YORKVILLE ANIMAL HOSPITAL LLC	720.11	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	IV00025565	YORKVILLE ANIMAL HOSPITAL LLC	722.60	Veterinarian Service	Public Health	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/18/2019	IV00025569	YORKVILLE ANIMAL HOSPITAL LLC	557.40	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	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	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	IV00025587	YORKVILLE ANIMAL HOSPITAL LLC	345.40	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	IV00025572	YORKVILLE ANIMAL HOSPITAL LLC	622.20	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	IV00025593	YORKVILLE ANIMAL HOSPITAL LLC	695.80	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	IV00025574	YORKVILLE ANIMAL HOSPITAL LLC	681.40	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	IV00025580	YORKVILLE ANIMAL HOSPITAL LLC	334.09	Veterinarian Service	Public Health	General Fund
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	IV00025586	YORKVILLE ANIMAL HOSPITAL LLC	621.40	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	IV00026039	YORKVILLE ANIMAL HOSPITAL LLC	318.42	Veterinarian Service	Public Health	General Fund
11/13/2019	EXPV-0002914	YOTT MEGAN	60.00	Meeting Expense - Airfare	Court Services	Probation Service Fee Fund
11/13/2019	EXPV-0002915	YOTT MEGAN	93.13	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/8/2019	EXPV-0001435	YOTT MEGAN	20.00	Seminars	Court Services	Probation Service Fee Fund
10/9/2019	EXPV-0002649	YOUASH ASHUR	54.29	Meeting Expense - Meal Reimbursement	State's Attorney	General Fund
10/9/2019	EXPV-0002650	YOUASH ASHUR	284.31	Meeting Expense - Hotel Reimbursement	State's Attorney	General Fund
2/5/2019	IV00003093	YOUNG ALLISON	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024448	YOUNG ALLISON	500.00	Uniform Allowance	County Sheriff	General Fund
7/3/2019	IV00014790	Young at Heart	100.00	Building Permits	Planning & Development	General Fund
7/3/2019	EXPV-0001928	YOUNG JEFFREY R	10.00	Meeting Expense - Meal Reimbursement	Division of Transportation	Highway Fund
8/7/2019	EXPV-0002199	YOUNG JEFFREY R	667.00	Meeting Expense - Hotel Reimbursement	Division of Transportation	Highway Fund
7/3/2019	EXPV-0001926	YOUNG JEFFREY R	74.39	Fuel, Oil, and Grease - Gasoline	Division of Transportation	Highway Fund
7/3/2019	EXPV-0001927	YOUNG JEFFREY R	412.76	Meeting Expense - Hotel Reimbursement	Division of Transportation	Highway Fund
2/26/2019	EXPV-0000764	YOUNG JEFFREY R	60.00	Training	Division of Transportation	Highway Fund
8/7/2019	EXPV-0002198	YOUNG JEFFREY R	40.88	Meeting Expense - Meal Reimbursement	Division of Transportation	Highway Fund
8/7/2019	EXPV-0002200	YOUNG JEFFREY R	327.80	Meeting Expense - Airfare	Division of Transportation	Highway Fund
5/22/2019	EXPV-0001623	YOUNG JEFFREY R	870.00	Training	Division of Transportation	Highway Fund
11/6/2019	EXPV-0002881	YOUNG JEFFREY R	61.35	Association Dues/Memberships	Division of Transportation	Highway Fund
8/7/2019	EXPV-0002201	YOUNG JEFFREY R	85.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Division of Transportation	Highway Fund
7/3/2019	EXPV-0001929	YOUNG JEFFREY R	36.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Division of Transportation	Highway Fund
5/1/2019	IV00009329	YOURMEMBERSHIP.COM INC	499.00	Help Wanted Advertisement	State's Attorney	General Fund
3/27/2019	IV00007423	YOUTH & FAMILY CTR OF MCHENRY COUNTY	10,448.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/27/2019	IV00007422	YOUTH & FAMILY CTR OF MCHENRY COUNTY	10,448.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007107	YOUTH & FAMILY CTR OF MCHENRY COUNTY	10,448.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	IV00015242	YOUTH & FAMILY CTR OF MCHENRY COUNTY	10,448.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
5/22/2019	IV00011805	YOUTH & FAMILY CTR OF MCHENRY COUNTY	10,448.33	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
5/22/2019	IV00011818	YOUTH & FAMILY CTR OF MCHENRY COUNTY	10,448.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013810	YOUTH & FAMILY CTR OF MCHENRY COUNTY	10,448.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/11/2019	IV00025159	YOUTH & FAMILY CTR OF MCHENRY COUNTY	10,448.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
10/30/2019	IV00022236	YOUTH & FAMILY CTR OF MCHENRY COUNTY	10,448.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00023662	YOUTH & FAMILY CTR OF MCHENRY COUNTY	10,448.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00019219	YOUTH & FAMILY CTR OF MCHENRY COUNTY	2,315.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00020026	YOUTH & FAMILY CTR OF MCHENRY COUNTY	10,448.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018296	YOUTH & FAMILY CTR OF MCHENRY COUNTY	10,448.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/24/2019	IV00003031	YOVANKIN TIMOTHY G	3,794.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/1/2019	IV00005644	YOVANKIN TIMOTHY G	3,794.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00023901	Z INVESTMENTS LLC AN ILLINOIS LLC	3,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
11/6/2019	IV00022604	ZANCK, COEN, WRIGHT & SALADIN	2,700.00	Zoning Permits	Planning & Development	General Fund
9/25/2019	IV00010971	ZARECKY, IDATYNA M	10.00	Elections - Supply Transport	County Clerk	General Fund
9/25/2019	IV00010971	ZARECKY, IDATYNA M	2.88	Mileage Reimbursement	County Clerk	General Fund
1/9/2019	IV00001222	ZASIO ENTERPRISES INC	6,535.00	Computer Software Support & Maintenance	Information Technology	General Fund
2/5/2019	IV00003780	ZDANOWSKI LUKASZ	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024813	ZDANOWSKI LUKASZ	600.00	Uniform Allowance	County Sheriff	General Fund
4/10/2019	EXPV-0001146	ZDANOWSKI LUKASZ	274.50	Sheriff Training Expenses	County Sheriff	General Fund
11/13/2019	EXPV-0002909	ZDANOWSKI LUKASZ	240.75	Sheriff Training Expenses	County Sheriff	General Fund
11/13/2019	EXPV-0002910	ZDANOWSKI LUKASZ	25.00	Fuel, Oil, and Grease	County Sheriff	General Fund
4/10/2019	EXPV-0001147	ZDANOWSKI LUKASZ	274.50	Sheriff Training Expenses	County Sheriff	General Fund
5/15/2019	IV00010954	ZEDNICK OLIVIA	25.00	Telecommunications	County Coroner	Coroner's Fund
6/19/2019	IV00013986	ZEDNICK OLIVIA	25.00	Telecommunications	County Coroner	Coroner's Fund
7/24/2019	EXPV-0002092	ZEDNICK OLIVIA	25.00	Telecommunications	County Coroner	Coroner's Fund
11/26/2019	APINV000024	ZEDNICK OLIVIA	11.00	Vouchers Payable	County Coroner	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/9/2019	EXPV-0002594	ZEDNICK OLIVIA	25.00	Telecommunications	County Coroner	Coroner's Fund
11/6/2019	EXPV-0002851	ZEDNICK OLIVIA	25.00	Telecommunications	County Coroner	Coroner's Fund
12/11/2019	EXPV-0003210	ZEDNICK OLIVIA	25.00	Telecommunications	County Coroner	Coroner's Fund
2/7/2019	EXPV-0000621	ZEDNICK OLIVIA	25.00	Telecommunications	County Coroner	Coroner's Fund
2/1/2019	EXPV-0000526	ZEDNICK OLIVIA	25.00	Telecommunications	County Coroner	General Fund
3/21/2019	EXPV-0000994	ZEDNICK OLIVIA	25.00	Telecommunications	County Coroner	Coroner's Fund
8/22/2019	EXPV-0002332	ZEDNICK OLIVIA	25.00	Telecommunications	County Coroner	Coroner's Fund
9/4/2019	EXPV-0002395	ZEDNICK OLIVIA	25.00	Telecommunications	County Coroner	Coroner's Fund
6/19/2019	EXPV-0001806	ZEDNICK OLIVIA	16.47	Mileage Reimbursement	County Coroner	General Fund
3/6/2019	EXPV-0000850	ZEDNICK OLIVIA	22.16	Mileage Reimbursement	County Coroner	General Fund
6/5/2019	EXPV-0001713	ZEEK LORI V	16.24	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	EXPV-0002214	ZEEK LORI V	8.12	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	EXPV-0001145	ZEEK LORI V	20.30	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	EXPV-0002213	ZEEK LORI V	51.48	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	EXPV-0003116	ZEEK LORI V	16.24	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
10/9/2019	EXPV-0002584	ZEEK LORI V	12.18	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
7/3/2019	EXPV-0001969	ZEEK LORI V	50.23	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
7/3/2019	EXPV-0001970	ZEEK LORI V	16.24	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
5/15/2019	IV00011042	ZEOLI, MARCI A	10.00	Elections - Supply Transport	County Clerk	General Fund
6/12/2019	EXPV-0001733	ZIEBART SUZANNE	45.76	Mileage Reimbursement	Employee Benefits	Employee Benefit Fund
7/24/2019	EXPV-0002130	ZIEBART SUZANNE	2.25	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Employee Benefits	Employee Benefit Fund
7/3/2019	EXPV-0001943	ZIEBART SUZANNE	3.90	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Employee Benefits	Employee Benefit 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
7/24/2019	EXPV-0002129	ZIEBART SUZANNE	44.78	Mileage Reimbursement	Employee Benefits	Employee Benefit Fund
6/12/2019	EXPV-0001735	ZIEBART SUZANNE	2.55	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Employee Benefits	Employee Benefit Fund
7/3/2019	EXPV-0001942	ZIEBART SUZANNE	166.14	Employee Wellness Incentives	Employee Benefits	Employee Benefit Fund
7/3/2019	EXPV-0001944	ZIEBART SUZANNE	74.82	Mileage Reimbursement	Employee Benefits	Employee Benefit Fund
6/12/2019	EXPV-0001734	ZIEBART SUZANNE	32.89	Mileage Reimbursement	Human Resources	General Fund
4/24/2019	IV00009880	EXEMPT FROM FOIA	90.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/8/2019	IV00010866	EXEMPT FROM FOIA	100.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/22/2019	IV00011948	EXEMPT FROM FOIA	80.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
5/15/2019	IV00011573	ZINGRONE, WILLIAM A	10.00	Elections - Supply Transport	County Clerk	General Fund
5/22/2019	IV00011865	ZIP SPECIALTIES INC	30.00	Miscellaneous Supplies	County Sheriff	General Fund
7/17/2019	IV00015305	ZIP SPECIALTIES INC	30.00	Miscellaneous Supplies	County Sheriff	General Fund
8/28/2019	IV00017150	ZIP SPECIALTIES INC	45.00	Miscellaneous Supplies	County Sheriff	General Fund
5/8/2019	IV00010626	ZIP SPECIALTIES INC	115.00	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
12/24/2019	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
12/11/2019	IV00025403	ZIP SPECIALTIES INC	30.00	Miscellaneous Supplies	County Sheriff	General Fund
10/16/2019	IV00020193	ZIP SPECIALTIES INC	30.00	Miscellaneous Supplies	County Sheriff	General Fund
8/28/2019	IV00018080	ZIP SPECIALTIES INC	30.00	Miscellaneous Supplies	County Sheriff	General Fund
11/20/2019	IV00023255	ZIPRECRUITER INC	1,797.00	Help Wanted Advertisement	Valley Hi Nursing Home	Valley Hi
4/17/2019	EXPV-0001179	ZITO CHERYL L	15.20	Mileage Reimbursement	County Clerk	General Fund
1/2/2019	EXPV-0000050	ZITO CHERYL L	14.39	Mileage Reimbursement	County Clerk	General Fund
4/3/2019	IV00007063	ZOHO CORPORATION	1,926.00	Computer Software < $5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2019	IV00009516	ZONES INC	389.00	Computer Software Support & Maintenance	Information Technology	General Fund
9/18/2019	IV00019232	ZONES INC	373.72	Computer Software Support & Maintenance	Information Technology	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
9/18/2019	IV00019231	ZONES INC	1,492.67	Computer Software Support & Maintenance	Information Technology	General Fund
9/18/2019	IV00019233	ZONES INC	22,332.12	Computer Software Support & Maintenance	Information Technology	General Fund
9/18/2019	IV00019230	ZONES INC	716.40	Computer Software Support & Maintenance	Information Technology	General Fund
1/3/2019	IV00001688	Z-ROSE PRODUCTIONS	450.00	Special Services	County Sheriff	General Fund
9/25/2019	IV00019780	Z-ROSE PRODUCTIONS	1,770.00	Special Services	County Sheriff	General Fund
2/1/2019	IV00002762	ZUKOWSKI ROGERS FLOOD & MCARDLE	925.00	Legal Services	Mental Health 708 Board	Mental Health (708) Board
3/27/2019	IV00006482	ZUKOWSKI ROGERS FLOOD & MCARDLE	555.00	Legal Services	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	IV00004854	ZUKOWSKI ROGERS FLOOD & MCARDLE	2,405.00	Legal Services	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00008642	ZUKOWSKI ROGERS FLOOD & MCARDLE	4,578.75	Legal Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015259	ZUKOWSKI ROGERS FLOOD & MCARDLE	601.25	Legal Services	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00017181	ZUKOWSKI ROGERS FLOOD & MCARDLE	4,347.50	Legal Services	Mental Health 708 Board	Mental Health (708) Board
5/22/2019	IV00010962	ZUKOWSKI ROGERS FLOOD & MCARDLE	1,110.00	Legal Services	Mental Health 708 Board	Mental Health (708) Board
7/3/2019	IV00013404	ZUKOWSKI ROGERS FLOOD & MCARDLE	277.50	Legal Services	Mental Health 708 Board	Mental Health (708) Board
10/2/2019	IV00018906	ZUKOWSKI ROGERS FLOOD & MCARDLE	323.75	Legal Services	Mental Health 708 Board	Mental Health (708) Board
12/11/2019	IV00025118	ZUKOWSKI ROGERS FLOOD & MCARDLE	12,210.00	Legal Services	Mental Health 708 Board	Mental Health (708) Board

**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.*