

Vendor Name	Description	Net Invoice Amount	Date Paid	GL Account and Title
COUNTY GENERAL FUND				
CIRCUIT CLERK				
BYERS PRINTING CO.	SUPPLIES	35.00	03/03/2022	001-002-540010 SUPPLIES
QUILL CORPORATION	OFFICE SUPPLIES	376.62	03/03/2022	001-002-540010 SUPPLIES
STERLING BUSINESS MACHINE	CONTRACT INVOICE	80.00	03/03/2022	001-002-540010 SUPPLIES
STERLING BUSINESS MACHINE	OFFICE SUPPLIES	134.23	03/03/2022	001-002-540010 SUPPLIES
STERLING BUSINESS MACHINE	OFFICE SUPPLIES	109.82	03/03/2022	001-002-540010 SUPPLIES
Total CIRCUIT CLERK:		735.67		
SHERIFF				
ADVANCED CORRECTIONAL H	APR 2022 ON SITE MEDICAL SE	7,328.32	03/10/2022	001-004-530202 INMATE MEDICAL
CDW GOVERNMENT INC	RUGGED KEYBOARD	340.99	03/03/2022	001-004-540010 SUPPLIES
CONSOLIDATED MANAGEMENT	FOOD (PRISONERS)	11,490.18	03/10/2022	001-004-540030 FOOD & MEALS
ERGOMETRICS	PROMOTE TESTING	782.60	03/03/2022	001-004-550010 TRAIN/ CONF
IL SHERIFFS ASSOCIATION	ANNUAL DUES	867.00	03/10/2022	001-004-530303 MAINT AGREEMENT
K & M TIRE	TIRES	205.00	02/17/2022	001-004-530502 AUTO REPAIR
KSB HOSPITAL	MEDICAL	400.00	03/10/2022	001-004-530202 INMATE MEDICAL
KSB HOSPITAL	SUPPLIES	106.00	03/10/2022	001-004-540010 SUPPLIES
KSB HOSPITAL & MEDICAL GR	SUPPLIES	193.20	03/03/2022	001-004-540010 SUPPLIES
KSB HOSPITAL & MEDICAL GR	MEDICAL	91.00	03/03/2022	001-004-530202 INMATE MEDICAL
KSB HOSPITAL & MEDICAL GR	MEDICAL	100.00	03/03/2022	001-004-530202 INMATE MEDICAL
KSB HOSPITAL & MEDICAL GR	SUPPLIES	91.00	03/03/2022	001-004-540010 SUPPLIES
KSB HOSPITAL & MEDICAL GR	MEDICAL	100.00	03/03/2022	001-004-530202 INMATE MEDICAL
KSB HOSPITAL & MEDICAL GR	MEDICAL	100.00	03/03/2022	001-004-530202 INMATE MEDICAL
KSB HOSPITAL & MEDICAL GR	MEDICAL	100.00	03/03/2022	001-004-530202 INMATE MEDICAL
KSB HOSPITAL & MEDICAL GR	SUPPLIES	193.20	03/03/2022	001-004-540010 SUPPLIES
MATTHEW MCGRAIL	MEAL REIMBURSEMENT	12.61	03/03/2022	001-004-550010 TRAIN/ CONF
MOBRE COUNSELING SERVICE	EMPLOYMENT EVALUATION	550.00	02/17/2022	001-004-530104 NEW HIRE COSTS
MOBRE COUNSELING SERVICE	EMPLOYMENT EVALUATION	550.00	02/17/2022	001-004-530104 NEW HIRE COSTS
MOBRE COUNSELING SERVICE	EMPLOYMENT EVALUATION	550.00	02/17/2022	001-004-530104 NEW HIRE COSTS
NATIONAL EMBLEM INC.	PATCHES	802.56	03/03/2022	001-004-520040 CLOTHING ALLOWANCE
Sunset Law Enforcement, LLC	AMMUNITION	4,453.50	03/10/2022	001-004-550010 TRAIN/ CONF
Sunset Law Enforcement, LLC	AMMUNITION	738.00	03/03/2022	001-004-550010 TRAIN/ CONF
US BANK CARD MEMBER SERV	CLOTHING	139.99	02/24/2022	001-004-520040 CLOTHING ALLOWANCE
US BANK CARD MEMBER SERV	MEDICAL	23.50	02/24/2022	001-004-530202 INMATE MEDICAL
US BANK CARD MEMBER SERV	TRAINING	2,790.00	02/24/2022	001-004-550010 TRAIN/ CONF
US BANK CARD MEMBER SERV	TELEPHONE	1,505.36	02/24/2022	001-004-560020 TELEPHONE
US BANK CARD MEMBER SERV	RADIO	354.95	02/24/2022	001-004-580401 RADIO
US BANK CARD MEMBER SERV	MAINTENANCE	2,716.40	02/24/2022	001-004-530303 MAINT AGREEMENT
US BANK CARD MEMBER SERV	POSTAGE	633.21	02/24/2022	001-004-530405 POSTAGE
US BANK CARD MEMBER SERV	AUTO REPAIR	1,788.10	02/24/2022	001-004-530502 AUTO REPAIR
US BANK CARD MEMBER SERV	SUPPLIES	3,391.35	02/24/2022	001-004-540010 SUPPLIES
WEX BANK	GASOLINE	7,832.30	02/24/2022	001-004-540020 GASOLINE & OIL
Total SHERIFF:		51,320.32		
CORONER				
AMANDA J. YOUMANS, INC	R. COVER	1,000.00	03/10/2022	001-005-530202 CONTRACTUAL SERVICES
ANSWERING INNOVATIONS	TAS72950-030122	114.59	03/10/2022	001-005-560020 TELEPHONE
County of Peoria	LC22-01-27	267.00	02/17/2022	001-005-530202 CONTRACTUAL SERVICES
FISCHER	PRINTED WORKSHEETS,TAPE	109.38	03/03/2022	001-005-540010 SUPPLIES
MARK PETERS MD	FEBRUARY	1,500.00	03/10/2022	001-005-530202 CONTRACTUAL SERVICES
PATRICK FOX	LC22-01-27	175.00	02/17/2022	001-005-530202 CONTRACTUAL SERVICES
US BANK	SUPPLIES	1,017.60		001-005-540010 SUPPLIES

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Total CORONER:		4,183.57		
STATE'S ATTORNEY				
JUSTYNA PALASIEWICZ	MILEAGE REIMBURSEMENT-O	54.09	03/10/2022	001-007-550020 MILEAGE
LEAF	COPIER/SCANNER/FAX LEASE	514.02	03/10/2022	001-007-530202 CONTRACTUAL SERVICES
Milwaukee County	J ROBINSON CERTIFIED COPIE	61.88	03/03/2022	001-007-530202 CONTRACTUAL SERVICES
STERLING BUSINESS MACHINE	OFFICE SUPPLIES	107.39	03/03/2022	001-007-540010 SUPPLIES
TAYLOR ROE MORRIS	TRANSCRIPT R JOHNSON 21CF	40.00	03/10/2022	001-007-530202 CONTRACTUAL SERVICES
U.S. CORRECTIONS	PRISONER TRANSPORT V JAC	4,193.00	03/10/2022	001-007-550040 PRISONER TRANSPORT
US BANK	BADGE	218.00		001-007-540010 SUPPLIES
US BANK	SHINING STAR TRAINING 4-20-2	15.00		001-007-550010 TRAIN/ CONF
US BANK	SHINING STAR TRAINING 4/20/2	15.00		001-007-550010 TRAIN/ CONF
US BANK	CACI ONLINE TRAINING MARC	19.00		001-007-550010 TRAIN/ CONF
US BANK	SHINING STAR TRAINING 4-20-2	15.00		001-007-550010 TRAIN/ CONF
VERIZON WIRELESS	OFFICE CELL PHONES	98.46	03/10/2022	001-007-530404 DUES & SUBSCRIPTIONS
WEST PUBLISHING PAYMENT C	WEST ONLINE SUBSCRIPTION	2,156.84	03/10/2022	001-007-530404 DUES & SUBSCRIPTIONS
WEST PUBLISHING PAYMENT C	WESTLAW PRINT SUBSCRIPTI	70.56	03/10/2022	001-007-530404 DUES & SUBSCRIPTIONS
Total STATE'S ATTORNEY:		7,578.24		
PROBATION				
KANE COUNTY	DEPENDANT CHILD CARE/JUV	4,185.00	03/10/2022	001-017-530201 DEP CHILD CARE
PITNEY BOWES, INC.	POSTAGE TERM RENTAL CHAR	47.31	03/03/2022	001-017-530405 POSTAGE
Total PROBATION:		4,232.31		
JUDGES				
ADMIN OFFICE OF THE IL COU	REIMB. JUDGES SALARY	1,596.33	02/24/2022	001-031-530203 COURT ADMIN OPER
ASHLEY FERGUSON	TRANSCRIPT FEES 21OP193	284.00	03/10/2022	001-031-530202 CONTRACTUAL SERVICES
CASA	YEARLY DONATION 2022	17,000.00	02/24/2022	001-031-590010 CASA
Darla Foulker	FEBRUARY SERVICE CONTRA	3,500.00	03/10/2022	001-031-530201 IND CONTRACT SERV
EHRMANN, GEHLBACH, BADGE	ORDER FOR PAYMENT 21 OP 7	362.50	02/24/2022	001-031-530202 CONTRACTUAL SERVICES
ERIC ARNQUIST	FEBRUARY SERVICE CONTRA	3,000.00	03/10/2022	001-031-530201 IND CONTRACT SERV
HINCKLEY SPRINGS	WATER	120.94	02/24/2022	001-031-540010 SUPPLIES
LANGUAGE LINE SERVICES	FEBRUARY SERVICE	18.82	03/10/2022	001-031-530202 CONTRACTUAL SERVICES
LAW OFFICE OF ALLISON FAGE	ORDER FOR PAYMENT 19P4	1,200.00	03/10/2022	001-031-530202 CONTRACTUAL SERVICES
LAW OFFICE OF ALLISON FAGE	FEBRUARY SERVICE	3,000.00	03/10/2022	001-031-530201 IND CONTRACT SERV
LAW OFFICE THOMAS D. MURR	FEBRUARY SERVICE CONTRA	3,000.00	03/10/2022	001-031-530201 IND CONTRACT SERV
MATT FINN, PSY. D.	ORDER FOR PAYMENT 21CF114	1,300.00	03/10/2022	001-031-530202 CONTRACTUAL SERVICES
MATT FINN, PSY. D.	ORDER FOR PAYMENT 18CF16	1,300.00	03/10/2022	001-031-530202 CONTRACTUAL SERVICES
SINNISSIPPI CENTERS, INC.	JANUARY SERVICES	495.02	03/03/2022	001-031-530202 CONTRACTUAL SERVICES
STERLING BUSINESS MACHINE	COPY CONTRACT 01/21-02/20 J	49.00	03/03/2022	001-031-530303 MAINT & REPAIRS
STERLING BUSINESS MACHINE	COPY CONTRACT JDA 02/21-03/	49.00	03/03/2022	001-031-530303 MAINT & REPAIRS
TAYLOR ROE MORRIS	TRANSCRIPT FEES 21OP193	16.00	03/03/2022	001-031-530202 CONTRACTUAL SERVICES
US BANK	MEAL FOR MTG TFD	61.63		001-031-550030 MEETING/MEALS
WEST PUBLISHING PAYMENT C	ONLINE SERVICE FOR FEBRUA	769.05	03/10/2022	001-031-540030 LAWBS & SUBSCR
Total JUDGES:		37,122.29		
CIRCUIT CLERK AUTOMATION FUND				
CIRCUIT CLERK				
US BANK CARD MEMBER SERV	Credit for dup payment	1,340.00-	02/23/2022	008-002-550010 TRAIN/ CONF
Total CIRCUIT CLERK:		1,340.00-		

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PROBATION SERVICES FUND				
PROBATION				
HUFFMAN CAR WASH	CAR WASH EXP	6.50	03/03/2022	017-017-530502 AUTO REPAIR
HUFFMAN CAR WASH	CAR WASH EXP	6.50	03/03/2022	017-017-530502 AUTO REPAIR
JACK SKROGSTAD	GPS MONITORING	995.00	03/03/2022	017-017-530202 PROGRAMMING
REDWOOD TOXICOLOGY LABO	DRUG TESTING/PROBATION	273.65	03/03/2022	017-017-530104 DRUG TESTING
ROAD RANGER MTH	FUEL/PROBATION	89.76	03/10/2022	017-017-530502 AUTO REPAIR
SCOTT BENNETT	SOFTWARE DEVELOPMENT - T	2,000.00	03/10/2022	017-017-580401 EQUIP & FURN
SOLUTION SPECIALTIES, INC	DATA CONVERSION	131.20	03/03/2022	017-017-580401 EQUIP & FURN
STERLING BUSINESS MACHINE	SHARP MX3571 CONTRACT	94.75	03/03/2022	017-017-580401 EQUIP & FURN
STERLING BUSINESS MACHINE	SHARP MXM365N CONTRACT	87.00	03/03/2022	017-017-580401 EQUIP & FURN
US BANK	FUEL	44.75		017-017-530502 AUTO REPAIR
US BANK	CONFERENCE ADMISSION	115.00		017-017-550010 TRAIN/ CONF
US BANK	CONFERENCE	6.23		017-017-550010 TRAIN/ CONF
US BANK	CONFERENCE	14.25		017-017-550010 TRAIN/ CONF
US BANK	CONFERENCE	16.48		017-017-550010 TRAIN/ CONF
US BANK	CONFERENCE	18.93		017-017-550010 TRAIN/ CONF
US BANK	OFFICE SUPPLIES	100.73		017-017-540010 SUPPLIES
US BANK	OFFICE CHAIR	212.49		017-017-580401 EQUIP & FURN
VERIZON WIRELESS	CELL PHONE/PROBATION	210.75	03/03/2022	017-017-560020 TELEPHONE
Total PROBATION:		4,423.97		
DRUG STREET FINE FUND				
SHERIFF				
US BANK CARD MEMBER SERV	DRUG FUND	120.19	02/24/2022	070-004-590030 MISC EXP
Total SHERIFF:		120.19		
DRUG COURT FUND				
PROBATION				
REDWOOD TOXICOLOGY LABO	DRUG TESTING-DRUG COURT	55.17	03/03/2022	080-017-590030 MISC EXP
Total PROBATION:		55.17		
CORONER FUND				
CORONER				
ADVANCE EMS OF DIXON, INC	2/12/22 FARSTER	200.00	03/10/2022	087-005-590030 MISC EXP
FINCH CORPORATION	D. ESSEX	225.00	03/03/2022	087-005-590030 MISC EXP
KSB HOSPITAL & MEDICAL GR	10752489	431.20	02/24/2022	087-005-590030 MISC EXP
US BANK	GASOLINE	128.17		087-005-590030 MISC EXP
Total CORONER:		984.37		
SHERIFF TOW FUND				
SHERIFF				
KIESLERS POLICE SUPPLY	GUNS & ACCESSORY	4,412.29	03/10/2022	092-004-530502 AUTO REPAIR
KIESLERS POLICE SUPPLY	AMMO	650.60	03/03/2022	092-004-530502 AUTO REPAIR
Total SHERIFF:		5,062.89		
VETERAN'S TREATMENT COURT GRAN				
STATE'S ATTORNEY				
LEE COUNTY PROBATION	DRUG TESTING TECH FEB 2022	1,657.75	03/10/2022	302-007-510013 SALARY-FT
MOBRE COUNSELING SERVICE	CONSULTATION JAN 2022	50.00	03/03/2022	302-007-530202 CONTRACTUAL SERVICES
REDWOOD TOXICOLOGY LABO	TOXICOLOGY SW	18.39	03/03/2022	302-007-590030 MISC EXP
SINNISSIPPI CENTERS, INC.	CONSULTATION FEB 2022	175.00	03/10/2022	302-007-530202 CONTRACTUAL SERVICES

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SINNISSIPPI CENTERS, INC.	TREATMENT FEB 2022	708.20	03/10/2022	302-007-590030 MISC EXP
US BANK	VTC TONER	458.36		302-007-540010 SUPPLIES
VERIZON WIRELESS	PROBATION PHONE LINES FEB	84.30	03/03/2022	302-007-580401 EQUIPMENT & FURNITURE
Total STATE'S ATTORNEY:		3,152.00		
FEMA GRANT				
EMA				
ACE HARDWARE	DIESEL FUEL CAN & SPOUT	35.98	03/10/2022	305-029-580401 EQUIP & FURN
AT & T Mobility	FIRSTNET MOBILE UNLIMITED	41.25	02/17/2022	305-029-560020 TELEPHONE
STERLING BUSINESS MACHINE	COPIER MAINTENANCE CONTR	71.00	03/10/2022	305-029-530303 CONTRACTUAL
US BANK	CONNECTOR FOR MILITARY EC	30.53		305-029-540010 SUPPLIES
US BANK	SHEET PROTECTOR/USB CABL	30.27		305-029-540010 SUPPLIES
US BANK	CREDIT	22.54		305-029-540010 SUPPLIES
US BANK	CONNECTOR FOR MILITARY EC	43.33		305-029-540010 SUPPLIES
VERIZON WIRELESS	TELEPHONE	192.68	03/03/2022	305-029-560020 TELEPHONE
WEX BANK	FUEL	115.02	03/10/2022	305-029-540020 GASOLINE & OIL
Total EMA:		537.52		
Grand Totals:		118,168.51		