

Vendor Name	Description	Net Invoice Amount	Date Paid	GL Account and Title
COUNTY GENERAL FUND				
CIRCUIT CLERK				
WIPFLI LLP	AUDIT	1,000.00	03/24/2022	001-002-530101 AUDIT
Total CIRCUIT CLERK:		1,000.00		
SHERIFF				
ADVANCED CORRECTIONAL H	PHARMACY OVER CAP.	909.36	03/24/2022	001-004-530202 INMATE MEDICAL
ADVANCED CORRECTIONAL H	MAY 22 ONSITE MEDICAL SERV	7,328.32		001-004-530202 INMATE MEDICAL
ADVANCED CORRECTIONAL H	CREDIT INVOICE #116723	424.59		001-004-530202 INMATE MEDICAL
CONSOLIDATED MANAGEMENT	FOOD (PRISONERS)	11,059.70		001-004-540030 FOOD & MEALS
Jason Heller	REIMBURSEMENT	31.74	03/17/2022	001-004-550010 TRAIN/ CONF
JOHNSON OIL COMPANY	GASOLINE	115.40	03/17/2022	001-004-540020 GASOLINE & OIL
NICK NIELSEN	REIMBURSEMENT	44.91	03/17/2022	001-004-550010 TRAIN/ CONF
NW IL CRIMINAL JUSTICE COM	HOLLINGER FTO TRAINING	75.00	03/17/2022	001-004-550010 TRAIN/ CONF
NW IL CRIMINAL JUSTICE COM	FY 12/1/22 - 11/30/23	3,213.29		001-004-530404 DUES & SUBSCRIPTIONS
Richland Community College	CORRECTIONS ACADEMY - WH	3,952.20	03/24/2022	001-004-530104 NEW HIRE COSTS
SHANE E. MILLER	REIMBURSEMENT	13.95	03/17/2022	001-004-550010 TRAIN/ CONF
SHI INTERNATIONAL CORP	NETMOTION MAINTENANCE	1,575.00		001-004-530303 MAINT AGREEMENT
US BANK CARD MEMBER SERV	CLOTHING	735.55	03/31/2022	001-004-520040 CLOTHING ALLOWANCE
US BANK CARD MEMBER SERV	MEDICAL	16.50	03/31/2022	001-004-530202 INMATE MEDICAL
US BANK CARD MEMBER SERV	MAINTENANCE	1,097.72	03/31/2022	001-004-530303 MAINT AGREEMENT
US BANK CARD MEMBER SERV	POSTAGE	7.67	03/31/2022	001-004-530405 POSTAGE
US BANK CARD MEMBER SERV	AUTO REPAIR	1,376.53	03/31/2022	001-004-530502 AUTO REPAIR
US BANK CARD MEMBER SERV	SUPPLIES	2,688.01	03/31/2022	001-004-540010 SUPPLIES
US BANK CARD MEMBER SERV	TRAINING	945.76	03/31/2022	001-004-550010 TRAIN/ CONF
US BANK CARD MEMBER SERV	TELEPHONE	1,476.95	03/31/2022	001-004-560020 TELEPHONE
US BANK CARD MEMBER SERV	RADIO	3,037.41	03/31/2022	001-004-580401 RADIO
WEX BANK	GASOLINE	7,703.83	03/24/2022	001-004-540020 GASOLINE & OIL
Total SHERIFF:		46,980.21		
CORONER				
MARK PETERS MD	MARCH BILL	3,000.00		001-005-530202 CONTRACTUAL SERVICES
NMS LABS	LABS	1,855.00	03/24/2022	001-005-530202 CONTRACTUAL SERVICES
Total CORONER:		4,855.00		
STATE'S ATTORNEY				
DIONNE HORNER	LINSDEY TRANSCRIPT 2-16-22	64.00	03/24/2022	001-007-530202 CONTRACTUAL SERVICES
JUSTYNA PALASIEWICZ	MILEAGE TO OGLE/WHITESIDE	72.01		001-007-550020 MILEAGE
JUSTYNA PALASIEWICZ	JP MILEAGE FEB 2022	18.03	03/17/2022	001-007-550020 MILEAGE
LEAF	COPIER/SCANNER/FAX LEASE	514.02		001-007-530202 CONTRACTUAL SERVICES
LEGACY PRINTS	WINDOW FILM DESIGN & INSTA	138.13		001-007-530202 CONTRACTUAL SERVICES
SAUK VALLEY COMMUNITY CO	EXCEL TRAINING	280.00	03/24/2022	001-007-550010 TRAIN/ CONF
SAUK VALLEY MEDIA	NOTICE PUBLICATION 22JA5	115.10	03/24/2022	001-007-530202 CONTRACTUAL SERVICES
SAUK VALLEY MEDIA	20JA12 NOTICE OF PUBLICATIO	110.55		001-007-530202 CONTRACTUAL SERVICES
SAUK VALLEY MEDIA	18JA18/19 NOTICE OF PUBLICA	119.65		001-007-530202 CONTRACTUAL SERVICES
SAUK VALLEY MEDIA	20JA34 NOTICE PUBLICATION	110.55		001-007-530202 CONTRACTUAL SERVICES
SAUK VALLEY MEDIA	22JA12 NOTICE PUBLICATION	115.10		001-007-530202 CONTRACTUAL SERVICES
STATE'S ATTORNEYS APPELLA	COUNTY CONTRIBUTION FOR	14,000.00	03/24/2022	001-007-590010 ST ATTY APP PROSC FUND
STERLING BUSINESS MACHINE	OFFICE SUPPLIES	121.00	03/17/2022	001-007-540010 SUPPLIES
TAYLOR ROE MORRIS	TRANSCRIPT 22CF50 B HALL	48.00		001-007-530202 CONTRACTUAL SERVICES
US BANK	POSTAGE	7.58	03/24/2022	001-007-530405 POSTAGE
US BANK	TOW/BATTERY/OIL CHANGE FO	568.15	03/24/2022	001-007-530501 MAINTENANCE
US BANK	SHINING STAR TRAINING 4-20-2	15.00	03/24/2022	001-007-550010 TRAIN/ CONF
US BANK	SHINING STAR TRAINING 4-20-2	30.00	03/24/2022	001-007-550010 TRAIN/ CONF

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US BANK	IICLE YEARLY MEMBERSHIP	350.00	03/24/2022	001-007-550010 TRAIN/ CONF
US BANK	GAS FOR OFFICE CAR	50.00	03/24/2022	001-007-550020 MILEAGE
US BANK	POSTAGE	8.95		001-007-530405 POSTAGE
US BANK	POSTAGE	354.95		001-007-530405 POSTAGE
US BANK	POSTAGE	14.76		001-007-530405 POSTAGE
US BANK	POSTAGE	17.08		001-007-530405 POSTAGE
US BANK	3/18/22 MCLE WEBINAR	25.00		001-007-550010 TRAIN/ CONF
US BANK	IL PROSECUTOR INSTITUTE TR	19.00		001-007-550010 TRAIN/ CONF
Total STATE'S ATTORNEY:		17,286.61		
PUBLIC DEFENDER				
US BANK	SUPPLIES	190.31		001-008-540010 SUPPLIES
Total PUBLIC DEFENDER:		190.31		
PROBATION				
KANE COUNTY	JUVENILE DETENTION	2,295.00		001-017-530201 DEP CHILD CARE
KANE COUNTY	JUVENILE DETENTION, TRANS	7.50		001-017-530201 DEP CHILD CARE
Total PROBATION:		2,302.50		
JUDGES				
AMY HUFFMAN GREVENGOED	ORDER FOR PAYMENT 21JA03-	1,850.00		001-031-530202 CONTRACTUAL SERVICES
Darla Foulker	CONTRACT ATTY - MARCH SER	3,500.00		001-031-530201 IND CONTRACT SERV
DIONNE HORNER	TRANSCRIPT FEES 20CF76	28.00		001-031-530202 CONTRACTUAL SERVICES
DIXON & GIESEN	ORDER FOR PAYMENT 21 P 94	574.29	03/17/2022	001-031-530202 CONTRACTUAL SERVICES
DIXON & GIESEN	ORDER FOR PAYMENT 20F7	2,016.50	03/24/2022	001-031-530202 CONTRACTUAL SERVICES
DIXON & GIESEN	ORDER FOR PAYMENT 14 F 16	1,376.00		001-031-530202 CONTRACTUAL SERVICES
ERIC ARNQUIST	CONTRACT ATTY - MARCH SER	3,000.00		001-031-530201 IND CONTRACT SERV
HINCKLEY SPRINGS	WATER SERVICE	128.06	03/17/2022	001-031-540010 SUPPLIES
LANGUAGE LINE SERVICES	MARCH SERVICE	23.43		001-031-530202 CONTRACTUAL SERVICES
LAW OFFICE OF ALLISON FAGE	ORDER FOR PAYMENT 20P38	630.80	03/24/2022	001-031-530202 CONTRACTUAL SERVICES
LAW OFFICE OF ALLISON FAGE	CONTRACT ATTY - MARCH SER	3,000.00		001-031-530201 IND CONTRACT SERV
LAW OFFICE THOMAS D. MURR	CONTRACT ATTY - MARCH SER	3,000.00		001-031-530201 IND CONTRACT SERV
MATT FINN, PSY. D.	ORDER FOR PAYMENT 21CM71	1,300.00		001-031-530202 CONTRACTUAL SERVICES
MATT FINN, PSY. D.	ORDER FOR PAYMENT 21CF20	1,300.00		001-031-530202 CONTRACTUAL SERVICES
SAUK VALLEY COMMUNITY CO	EXCEL TRAINING	70.00	03/24/2022	001-031-550010 TRAIN/ CONF
SINNISSIPPI CENTERS, INC.	FEBRUARY SERVICES	341.56	03/24/2022	001-031-530202 CONTRACTUAL SERVICES
STENOGRAPH L.L.C.	CONTRACT FOR EQUIPMENT	1,257.00	03/24/2022	001-031-530303 MAINT & REPAIRS
STERLING BUSINESS MACHINE	COPY CONTRACT JDA 02/21-03/	112.00	03/31/2022	001-031-530303 MAINT & REPAIRS
SYDNI REUBIN	PORTRAIT OF JUDGE BECKMA	750.00	03/17/2022	001-031-540010 SUPPLIES
TAYLOR ROE MORRIS	TRANSCRIPT FEES 21OP193	268.00	03/17/2022	001-031-530202 CONTRACTUAL SERVICES
US BANK	SUPPLIES - TONER/INK	817.24		001-031-530202 CONTRACTUAL SERVICES
Total JUDGES:		25,342.88		
COURT DOCUMENT STORAGE FUND				
CIRCUIT CLERK				
SHI INTERNATIONAL CORP	SILENT KEYBOARDS & MOUSE	100.00	03/31/2022	007-002-540010 SUPPLIES
Total CIRCUIT CLERK:		100.00		
CIRCUIT CLERK AUTOMATION FUND				
CIRCUIT CLERK				
SAUK VALLEY COMMUNITY CO	EXCEL TRAINING	140.00	03/24/2022	008-002-550010 TRAIN/ CONF

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Total CIRCUIT CLERK:		140.00		
CHILD SUPPORT ENFORCEMENT PRGM				
CIRCUIT CLERK				
PITNEY BOWES, INC.	SUPPLIES	113.04	03/31/2022	015-002-530405 POSTAGE
Total CIRCUIT CLERK:		113.04		
PROBATION SERVICES FUND				
PROBATION				
HUFFMAN CAR WASH	CAR WASH	13.00		017-017-580501 VEHICLES
QUILL CORPORATION	OFFICE SUPPLIES	22.26	03/31/2022	017-017-540010 SUPPLIES
QUILL CORPORATION	OFFICE SUPPLIES	127.15	03/31/2022	017-017-540010 SUPPLIES
QUILL CORPORATION	OFFICE SUPPLIES	76.52	03/31/2022	017-017-540010 SUPPLIES
REDWOOD TOXICOLOGY LABO	DRUG TESTING/PROBATION	336.70	03/31/2022	017-017-530104 DRUG TESTING
ROAD RANGER MTH	AUTO FUEL	121.13		017-017-530502 AUTO REPAIR
SAUK VALLEY COMMUNITY CO	EXCEL TRAINING	210.00	03/24/2022	017-017-550010 TRAIN/ CONF
SCRAM SYSTEMS OF ILLINOIS	GPS JUVENILE	360.00	03/31/2022	017-017-530202 PROGRAMMING
SOLUTION SPECIALTIES, INC	SOFTWARE DEVELOPMENT	55.35	03/31/2022	017-017-530202 PROGRAMMING
STERLING BUSINESS MACHINE	CONTRACT INVOICE	65.72	03/31/2022	017-017-580401 EQUIP & FURN
STERLING BUSINESS MACHINE	CONTRACT INVOICE	87.00	03/31/2022	017-017-580401 EQUIP & FURN
US BANK	OFFICE CHAIR	392.05		017-017-580401 EQUIP & FURN
US BANK	SUPPLIES - BATTERIES 3V LITH	6.48		017-017-540010 SUPPLIES
US BANK	SUPPLIES - DOOR CHIME KIT	43.99		017-017-540010 SUPPLIES
US BANK	OIL CHANGE	151.96		017-017-530502 AUTO REPAIR
US BANK	JUVENILE ISSUES MEETING - C	79.25		017-017-530202 PROGRAMMING
US BANK	INTERSTATE COMPACT - OLIVE	118.88		017-017-530202 PROGRAMMING
US BANK	TRAINING	441.18		017-017-550010 TRAIN/ CONF
US BANK	TRAINING	36.32		017-017-550010 TRAIN/ CONF
US BANK	TRAINING - SHINING STAR	30.00		017-017-550010 TRAIN/ CONF
VERIZON WIRELESS	CELL PHONE/PROBATION	210.75	03/31/2022	017-017-560020 TELEPHONE
Total PROBATION:		2,985.69		
ARRESTEE'S MEDICAL COSTS FUND				
SHERIFF				
SINNISSIPPI CENTERS, INC.	SUPPORTIVE COUNSELING SE	475.00		065-004-590030 ARRESTEE'S EXP
Total SHERIFF:		475.00		
DRUG STREET FINE FUND				
SHERIFF				
US BANK CARD MEMBER SERV	DRUG STREET	201.53	03/31/2022	070-004-590030 MISC EXP
Total SHERIFF:		201.53		
DRUG COURT FUND				
PROBATION				
REDWOOD TOXICOLOGY LABO	DRUG TESTING-DRUG COURT	55.17	03/31/2022	080-017-590030 MISC EXP
SCRAM SYSTEMS OF ILLINOIS	ALCOHOL MONITORING	231.00	03/31/2022	080-017-590030 MISC EXP
SCRAM SYSTEMS OF ILLINOIS	ALCOHOL MONITORING	238.00	03/31/2022	080-017-590030 MISC EXP
SCRAM SYSTEMS OF ILLINOIS	ALCOHOL MONITORING	210.00	03/31/2022	080-017-590030 MISC EXP
US BANK	DRUG COURT - ANGELO'S	46.19		080-017-590030 MISC EXP
US BANK	DRUG COURT - OLIVERS	7.66		080-017-590030 MISC EXP

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Total PROBATION:		788.02		
CORONER FUND				
CORONER				
US BANK	GASOLINE	191.18		087-005-590030 MISC EXP
Total CORONER:		191.18		
CIRCUIT CLERK OPER FUND				
CIRCUIT CLERK				
SHI INTERNATIONAL CORP	SILENT KEYBOARDS & MOUSE	494.00		089-002-540010 SUPPLIES
Total CIRCUIT CLERK:		494.00		
SHERIFF TOW FUND				
SHERIFF				
K & M TIRE	TIRES	868.00	03/24/2022	092-004-530502 AUTO REPAIR
MORLEY SIGNS	REPLACE PASSENGER SIDE	260.00	03/24/2022	092-004-530502 AUTO REPAIR
Total SHERIFF:		1,128.00		
VETERAN'S TREATMENT COURT GRAN				
STATE'S ATTORNEY				
Andrew J Schott	DRUG TESTING TECHNICIAN H	1,657.75	03/24/2022	302-007-510013 SALARY-FT
Andrew J Schott	DRUG TESTING TECHNICIAN H	1,553.25		302-007-510013 SALARY-FT
MOBRE COUNSELING SERVICE	CONSULTATION FEB 2022	100.00	03/24/2022	302-007-530202 CONTRACTUAL SERVICES
MOBRE COUNSELING SERVICE	TREATMENT TS MAY 21 -JAN 20	2,250.00	03/24/2022	302-007-590030 MISC EXP
MOBRE COUNSELING SERVICE	CONSULTATION MARCH 2022	100.00		302-007-530202 CONTRACTUAL SERVICES
SCOTT BENNETT	DATA CONVERSION	1,850.00		302-007-590030 MISC EXP
SINNISSIPPI CENTERS, INC.	CONSULTATION MARCH 2022	375.00		302-007-530202 CONTRACTUAL SERVICES
SINNISSIPPI CENTERS, INC.	TREATMENT MARCH 2022	1,611.55		302-007-590030 MISC EXP
VERIZON WIRELESS	PROBATION PHONE LINES MA	84.30		302-007-590030 MISC EXP
Total STATE'S ATTORNEY:		9,581.85		
FEMA GRANT				
EMA				
ACE HARDWARE	PLUG	4.13		305-029-530202 MAINTENANCE
ACE HARDWARE	BOLT & NUT	.79		305-029-530202 MAINTENANCE
ACE HARDWARE	TAPCUBE & PLUG	10.42		305-029-530202 MAINTENANCE
ACE HARDWARE	HARDWARE	4.04		305-029-530202 MAINTENANCE
BARBECK COMMUNICATIONS	MAG MOUNT ANTENNAS & ADA	128.32		305-029-580401 EQUIP & FURN
IESMA	MEMBERSHIP	65.00	03/31/2022	305-029-530303 CONTRACTUAL
LINCOLN WAY AUTO ELEC.	BATTERY- CIRU GENERATOR	44.95	03/31/2022	305-029-530202 MAINTENANCE
STERLING BUSINESS MACHINE	COPIER MAINTENANCE	79.00		305-029-530303 CONTRACTUAL
US BANK	MAINTENANCE	164.58		305-029-530202 MAINTENANCE
US BANK	CONTRACTUAL	149.90		305-029-530303 CONTRACTUAL
US BANK	SUPPLIES	43.85		305-029-540010 SUPPLIES
VERIZON WIRELESS	MONTHLY CHARGES	192.68	03/24/2022	305-029-560020 TELEPHONE
WEX BANK	GASOLINE	117.43		305-029-540020 GASOLINE & OIL
Total EMA:		1,005.09		
Grand Totals:		115,160.91		

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