

| Vendor Name | Description | Net Invoice Amount | Date Paid | GL Account and Title |
|-----------------------------|-----------------------------|-----------------------|------------|-------------------------------------|
| COUNTY GENERAL FUND | | | | |
| SHERIFF | | | | |
| ADVANCED CORRECTIONAL H | MEDICAL | 7,328.32 | | 001-004-530202 INMATE MEDICAL |
| CONSOLIDATED MANAGEMENT | FOOD (PRISONERS) | 10,997.06 | | 001-004-540030 FOOD & MEALS |
| Deborah J Jensen | CLOTHING | 209.00 | | 001-004-520040 CLOTHING ALLOWANCE |
| DIXON AUTOBODY CLINIC | 2021 FORD POLICE UTILITY VE | 1,709.02 | 04/21/2022 | 001-004-530502 AUTO REPAIR |
| Jason Heller | REIMBURSEMENT | 48.54 | 04/28/2022 | 001-004-550010 TRAIN/ CONF |
| JOHNSON OIL COMPANY | GASOLINE | 90.73 | 04/14/2022 | 001-004-540020 GASOLINE & OIL |
| KSB HOSPITAL | MEDICAL | 546.00 | | 001-004-530202 INMATE MEDICAL |
| NICK NIELSEN | REIMBURSEMENT | 56.64 | 04/28/2022 | 001-004-550010 TRAIN/ CONF |
| NICK NIELSEN | REIMBURSEMENT | 500.00 | 04/28/2022 | 001-004-520040 CLOTHING ALLOWANCE |
| NORTH EAST MULTI REGIONAL | VORTEX - MCGRAIL | 560.00 | 04/28/2022 | 001-004-550010 TRAIN/ CONF |
| Sauk Valley Collision | 18 CHEVY TAHOE CORONER | 5,652.23 | 04/21/2022 | 001-004-530502 AUTO REPAIR |
| Sauk Valley Collision | 2016 DODGE CHARGER | 4,582.30 | 04/21/2022 | 001-004-530502 AUTO REPAIR |
| Sauk Valley Collision | 18 FORD POLICE INTERCEPTO | 5,185.95 | 04/21/2022 | 001-004-530502 AUTO REPAIR |
| Sauk Valley Collision | 2016 FORD EXPLORER | 4,551.30 | 04/21/2022 | 001-004-530502 AUTO REPAIR |
| Sauk Valley Collision | 17 CARAVAN VAN | 4,702.30 | 04/21/2022 | 001-004-530502 AUTO REPAIR |
| Sauk Valley Collision | 2016 JEEP GRAND CHEROKEE | 5,670.14 | 04/21/2022 | 001-004-530502 AUTO REPAIR |
| Sauk Valley Collision | 2021 FORD EXPLORER | 5,841.39 | 04/21/2022 | 001-004-530502 AUTO REPAIR |
| Sauk Valley Collision | 2018 FORD POLCE SEDAN | 5,948.21 | 04/21/2022 | 001-004-530502 AUTO REPAIR |
| STANARD & ASSOC. INC. | TESTING | 305.00 | | 001-004-530104 NEW HIRE COSTS |
| STANARD & ASSOC. INC. | TESTING | 157.65 | | 001-004-530104 NEW HIRE COSTS |
| Uniform Den Inc. | PANTS | 420.88 | 04/21/2022 | 001-004-520040 CLOTHING ALLOWANCE |
| UNIVERSITY OF IL. PAYMENT C | PTI - HAGEMANN | 3,713.00 | 04/21/2022 | 001-004-530104 NEW HIRE COSTS |
| US BANK CARD MEMBER SERV | CLOTHING | 91.55 | 04/21/2022 | 001-004-520040 CLOTHING ALLOWANCE |
| US BANK CARD MEMBER SERV | MEDICAL | 83.00 | 04/21/2022 | 001-004-530202 INMATE MEDICAL |
| US BANK CARD MEMBER SERV | MAINTENANCE | 502.74 | 04/21/2022 | 001-004-530303 MAINT AGREEMENT |
| US BANK CARD MEMBER SERV | POSTAGE | 43.82 | 04/21/2022 | 001-004-530405 POSTAGE |
| US BANK CARD MEMBER SERV | AUTO REPAIR | 1,400.89 | 04/21/2022 | 001-004-530502 AUTO REPAIR |
| US BANK CARD MEMBER SERV | SUPPLIES | 4,157.92 | 04/21/2022 | 001-004-540010 SUPPLIES |
| US BANK CARD MEMBER SERV | TRAINING | 1,450.00 | 04/21/2022 | 001-004-550010 TRAIN/ CONF |
| US BANK CARD MEMBER SERV | TELEPHONE | 1,570.01 | 04/21/2022 | 001-004-560020 TELEPHONE |
| US BANK CARD MEMBER SERV | RADIO | 2,672.46 | 04/21/2022 | 001-004-580401 RADIO |
| WEX BANK | GASOLINE | 9,554.57 | | 001-004-540020 GASOLINE & OIL |
| Total SHERIFF: | | 90,302.62 | | |
| CORONER | | | | |
| ANSWERING INNOVATIONS | MARCH SERVICES | 113.59 | 04/14/2022 | 001-005-560020 TELEPHONE |
| COUNTY OF OGLE | MARCH 2022 | 900.00 | 04/28/2022 | 001-005-530202 CONTRACTUAL SERVICES |
| MARK PETERS MD | APRIL BILLING | 3,000.00 | | 001-005-530202 CONTRACTUAL SERVICES |
| NMS LABS | 1173541 | 958.00 | 04/14/2022 | 001-005-530202 CONTRACTUAL SERVICES |
| Total CORONER: | | 4,971.59 | | |
| STATE'S ATTORNEY | | | | |
| CREATIVE PRINTING | USB DRIVE WITH FILES | 50.00 | 04/28/2022 | 001-007-540010 SUPPLIES |
| KAYLA NICOLE FORSELL | REIMBURSEMENT FOR IPBVAA | 30.00 | | 001-007-550010 TRAIN/ CONF |
| SARA LEISNER | REIMBURSEMENT FOR IPBVAA | 50.00 | 04/28/2022 | 001-007-550010 TRAIN/ CONF |
| SAUK VALLEY MEDIA | 22JD6 NOTICE PUBLICATION | 110.55 | 04/28/2022 | 001-007-530202 CONTRACTUAL SERVICES |
| SAUK VALLEY MEDIA | 22JA9 NOTICE PUBLICATION | 110.55 | 04/28/2022 | 001-007-530202 CONTRACTUAL SERVICES |
| STERLING BUSINESS MACHINE | OFFICE SUPPLIES | 145.32 | 04/28/2022 | 001-007-540010 SUPPLIES |
| STERLING BUSINESS MACHINE | OFFICE SUPPLIES | 414.11 | 04/28/2022 | 001-007-540010 SUPPLIES |
| STERLING BUSINESS MACHINE | SUPPLIES | 31.89 | | 001-007-540010 SUPPLIES |
| STERLING BUSINESS MACHINE | SUPPLIES | 346.16 | | 001-007-540010 SUPPLIES |
| VERIZON WIRELESS | OFFICE CELL PHONES | 98.44 | 04/28/2022 | 001-007-530404 DUES & SUBSCRIPTIONS |
| WEST PUBLISHING PAYMENT C | WEST PRINT SUBSCRIPTION | 70.56 | 04/28/2022 | 001-007-530404 DUES & SUBSCRIPTIONS |

| Vendor Name | Description | Net Invoice Amount | Date Paid | GL Account and Title |
|---------------------------------------|---------------------------|-----------------------|------------|-------------------------------------|
| Total STATE'S ATTORNEY: | | 1,457.58 | | |
| PROBATION | | | | |
| KANE COUNTY | DEPENDANT CHILD CARE/JUV | 2,430.00 | | 001-017-530201 DEP CHILD CARE |
| Total PROBATION: | | 2,430.00 | | |
| JUDGES | | | | |
| Ashley Davis | MARCH CONTRACT PYMNT | 1,750.00 | | 001-031-530201 IND CONTRACT SERV |
| Darla Foulker | MARCH CONTRACT PYMNT | 3,500.00 | | 001-031-530201 IND CONTRACT SERV |
| DIXON & GIESEN | ORDER FOR PAYMENT 21JA9 | 2,380.00 | 04/21/2022 | 001-031-530202 CONTRACTUAL SERVICES |
| ERIC ARNQUIST | MARCH CONTRACT PYMNT | 3,000.00 | | 001-031-530201 IND CONTRACT SERV |
| HINCKLEY SPRINGS | WATER | 143.08 | 04/21/2022 | 001-031-540010 SUPPLIES |
| LAW OFFICE THOMAS D. MURR | MARCH CONTRACT PYMNT | 3,000.00 | | 001-031-530201 IND CONTRACT SERV |
| LAW OFFICE THOMAS D. MURR | ORDER FOR PAYMENT 20CF92 | 2,231.25 | 04/21/2022 | 001-031-530202 CONTRACTUAL SERVICES |
| MERTES & MERTES | MARCH CONTRACT PYMNT | 1,750.00 | | 001-031-530201 IND CONTRACT SERV |
| SINNISSIPPI CENTERS, INC. | MARCH SERVICE | 408.39 | 04/21/2022 | 001-031-530202 CONTRACTUAL SERVICES |
| STERLING BUSINESS MACHINE | COPY CONTRACT 04/21-08/20 | 196.00 | | 001-031-530303 MAINT & REPAIRS |
| Steven Gaskell | AORDER FOR PAYMENT 2022C | 1,250.00 | | 001-031-530202 CONTRACTUAL SERVICES |
| Steven Gaskell | ORDER FOR PAYMENT 2020-CF | 1,800.00 | | 001-031-530202 CONTRACTUAL SERVICES |
| WEST PUBLISHING PAYMENT C | MARCH ONLINE SERVICE | 867.22 | 04/21/2022 | 001-031-540030 LAWBKS & SUBSCR |
| WEST PUBLISHING PAYMENT C | SUBSCRIPTIO UPDATES | 1,508.00 | 04/21/2022 | 001-031-540030 LAWBKS & SUBSCR |
| WEST PUBLISHING PAYMENT C | SUBSCRIPTION PRODUCT | 1,019.00 | 04/21/2022 | 001-031-540030 LAWBKS & SUBSCR |
| Total JUDGES: | | 24,802.94 | | |
| CHILD SUPPORT ENFORCEMENT PRGM | | | | |
| CIRCUIT CLERK | | | | |
| PITNEY BOWES RESERVE | POSTAGE REFILL | 2,000.00 | | 015-002-530405 POSTAGE |
| Total CIRCUIT CLERK: | | 2,000.00 | | |
| PROBATION SERVICES FUND | | | | |
| PROBATION | | | | |
| HUFFMAN CAR WASH | CAR WASH EXP/PROBATION | 6.50 | | 017-017-530502 AUTO REPAIR |
| HUFFMAN CAR WASH | CAR WASH EXP/PROBATION | 6.50 | | 017-017-530502 AUTO REPAIR |
| IL PROBATION & COURT SERVI | BASIC HOME CONTACT SAFET | 70.00 | | 017-017-550010 TRAIN/ CONF |
| JUSTIN A. LAURIA | ADULT PO CONFERENCE | 1,800.00 | | 017-017-530202 PROGRAMMING |
| PAPER RECOVERY SERVICE C | DOCUMENT SHREDDING | 150.00 | | 017-017-540010 SUPPLIES |
| QUILL CORPORATION | OFFICE SUPPLIES/PROBATION | 95.66 | | 017-017-540010 SUPPLIES |
| QUILL CORPORATION | OFFICE SUPPLIES/PROBATION | 31.48 | | 017-017-540010 SUPPLIES |
| REDWOOD TOXICOLOGY LABO | DRUG TESTING/PROBATION | 447.55 | | 017-017-530104 DRUG TESTING |
| STERLING BUSINESS MACHINE | SHARP MX3571 (A9717) | 106.04 | | 017-017-580401 EQUIP & FURN |
| STERLING BUSINESS MACHINE | SHARP MXM365N (A8120) | 87.00 | | 017-017-580401 EQUIP & FURN |
| VERIZON WIRELESS | CELL PHONE/PROBATION | 210.70 | | 017-017-560020 TELEPHONE |
| Total PROBATION: | | 3,011.43 | | |
| DUI EQUIPMENT FUND | | | | |
| SHERIFF | | | | |
| US BANK CARD MEMBER SERV | DUI | 250.00 | 04/21/2022 | 060-004-590030 MISC EXP |
| Total SHERIFF: | | 250.00 | | |
| DRUG STREET FINE FUND | | | | |

| Vendor Name | Description | Net Invoice Amount | Date Paid | GL Account and Title |
|--------------------------------|-------------------------|--------------------------|------------|----------------------------|
| SHERIFF | | | | |
| RUSS AUTOMOTIVE SERVICE & | PT CRUISER- SEIZED | 350.00 | 04/14/2022 | 070-004-590030 MISC EXP |
| US BANK CARD MEMBER SERV | DRUG | 127.38 | 04/21/2022 | 070-004-590030 MISC EXP |
| Total SHERIFF: | | <u>477.38</u> | | |
| DRUG COURT FUND | | | | |
| PROBATION | | | | |
| REBECCA JOHANNING | DRUG COURT RECOVERY COA | 810.00 | | 080-017-590030 MISC EXP |
| REDWOOD TOXICOLOGY LABO | DRUG TESTING/PROBATION | 110.69 | | 080-017-590030 MISC EXP |
| Total PROBATION: | | <u>920.69</u> | | |
| CORONER FUND | | | | |
| CORONER | | | | |
| KEN NELSON AUTO SALES | SERVICE TIRE | 38.45 | 04/14/2022 | 087-005-590030 MISC EXP |
| Total CORONER: | | <u>38.45</u> | | |
| CIRCUIT CLERK OPER FUND | | | | |
| CIRCUIT CLERK | | | | |
| AMY JOHNSON | MILEAGE | 136.54 | 04/21/2022 | 089-002-550010 TRAIN/ CONF |
| Total CIRCUIT CLERK: | | <u>136.54</u> | | |
| FEMA GRANT | | | | |
| EMA | | | | |
| VERIZON WIRELESS | CELL SERVICE | 194.56 | 04/28/2022 | 305-029-560020 TELEPHONE |
| Total EMA: | | <u>194.56</u> | | |
| Grand Totals: | | <u><u>130,993.78</u></u> | | |