

Vendor Name	Description	Net Invoice Amount	Date Paid	GL Account and Title
<b>COUNTY GENERAL FUND</b>				
<b>SHERIFF</b>				
SALTUS TECHNOLOGIES	DIGITICKET SERVICE MONTHL	844.21	01/06/2022	001-004-580401 RADIO
Total SHERIFF:		844.21		
<b>JUDGES</b>				
HINCKLEY SPRINGS	WATER	119.93	01/06/2022	001-031-540010 SUPPLIES
JEFFREY SUNDBERG	ORDER FOR PAYMENT 2000JD1	800.00	01/06/2022	001-031-530202 CONTRACTUAL SERVICES
MOBRE COUNSELING SERVICE	EVALUATION FEES	1,200.00	01/06/2022	001-031-530202 CONTRACTUAL SERVICES
STERLING BUSINESS MACHINE	COPY CONTRACT 12/21-01/20	49.00	01/06/2022	001-031-530303 MAINT & REPAIRS
Total JUDGES:		2,168.93		
<b>911 DISPATCH</b>				
LEE COUNTY ETSB	Software Licensing	45,519.82	12/22/2021	001-077-530301 SOFTWARE/LICENSING
Total 911 DISPATCH:		45,519.82		
<b>CIRCUIT CLERK AUTOMATION FUND</b>				
<b>CIRCUIT CLERK</b>				
US BANK	ONTARIO SYSTEMS/CIRCUIT C	1,340.00	12/21/2021	008-002-550010 TRAIN/ CONF
Total CIRCUIT CLERK:		1,340.00		
<b>PROBATION SERVICES FUND</b>				
<b>PROBATION</b>				
HUFFMAN CAR WASH	CAR WASH EXP/PROBATION	13.00	01/06/2022	017-017-530502 AUTO REPAIR
Total PROBATION:		13.00		
<b>ARRESTEE'S MEDICAL COSTS FUND</b>				
<b>SHERIFF</b>				
SINNISSIPPI CENTERS, INC.	SUPPORTIVE COUNSELING SE	300.00	01/06/2022	065-004-590030 ARRESTEE'S EXP
Total SHERIFF:		300.00		
<b>FEMA GRANT</b>				
<b>EMA</b>				
ACE HARDWARE	EXTENSION CORD	8.09	01/06/2022	305-029-580401 EQUIP & FURN
ACE HARDWARE	MOUNT TAPE	7.73	01/06/2022	305-029-540010 SUPPLIES
ACE HARDWARE	MAGNETS/WASHERS	3.52	01/06/2022	305-029-540010 SUPPLIES
IL SEARCH AND RESCUE	ISARC ANNUAL MEMBERSHIP	50.00	01/06/2022	305-029-530303 CONTRACTUAL
STERLING BUSINESS MACHINE	CONTRACT INVOICE 12/27/21 -	71.00	01/06/2022	305-029-530303 CONTRACTUAL
VERIZON WIRELESS	CELL PHONE/EMA	192.71	12/29/2021	305-029-560020 TELEPHONE
WEX BANK	GASOLINE	67.63	01/06/2022	305-029-540020 GASOLINE & OIL
Total EMA:		400.68		
Grand Totals:		50,586.64		