

Vendor Name	Description	Net Invoice Amount	Date Paid	GL Account and Title	
COUNTY GENERAL FUND					
CIRCUIT CLERK					
CREATIVE PRINTING	SUPPLIES/CIRCUIT CLERK	329.50	01/27/2022	001-002-540010	SUPPLIES
STERLING BUSINESS MACHINE	OFFICE SUPPLIES	22.99	01/27/2022	001-002-540010	SUPPLIES
STERLING BUSINESS MACHINE	OFFICE SUPPLIES	49.57	01/27/2022	001-002-540010	SUPPLIES
STERLING BUSINESS MACHINE	CONTRACT INVOICE	80.00	01/27/2022	001-002-540010	SUPPLIES
Total CIRCUIT CLERK:		482.06			
SHERIFF					
ADVANCED CORRECTIONAL H	MAR 22 ON SITE MEDICAL SER	7,328.32	02/10/2022	001-004-530202	INMATE MEDICAL
FYR-FYTER INC.	SERVICE FIRE SYSTEM	203.75	01/27/2022	001-004-540010	SUPPLIES
JOHNSON OIL COMPANY	GASOLINE	38.16	02/10/2022	001-004-540020	GASOLINE & OIL
KSB HOSPITAL - PHARMACY	EMERGENCY DOSE MEDICATI	2.19	02/10/2022	001-004-530202	INMATE MEDICAL
NW IL LAW ENFORCEMENT EX	FY 2022 MEMBERSHIP DUES	50.00	01/20/2022	001-004-530303	MAINT AGREEMENT
SECRETARY OF STATE	NOTARY- D. RANKEN	10.00	02/03/2022	001-004-540010	SUPPLIES
SECRETARY OF STATE	NOTARY- SCOTT CARLSON	10.00	02/03/2022	001-004-540010	SUPPLIES
SEWING BY DEB	CLOTHING	260.00	01/20/2022	001-004-520040	CLOTHING ALLOWANCE
US BANK CARD MEMBER SERV	CLOTHING	1,836.04	01/27/2022	001-004-520040	CLOTHING ALLOWANCE
US BANK CARD MEMBER SERV	MEDICAL	108.50	01/27/2022	001-004-530202	INMATE MEDICAL
US BANK CARD MEMBER SERV	MAINTENANCE	418.28	01/27/2022	001-004-530303	MAINT AGREEMENT
US BANK CARD MEMBER SERV	POSTAGE	24.03	01/27/2022	001-004-530405	POSTAGE
US BANK CARD MEMBER SERV	AUTO REPAIR	1,388.14	01/27/2022	001-004-530502	AUTO REPAIR
US BANK CARD MEMBER SERV	SUPPLIES	5,007.47	01/27/2022	001-004-540010	SUPPLIES
US BANK CARD MEMBER SERV	TRAINING	1,545.00	01/27/2022	001-004-550010	TRAIN/ CONF
US BANK CARD MEMBER SERV	TELEPHONE	2,988.21	01/27/2022	001-004-560020	TELEPHONE
Veto Enterprises Inc	SQUAD CAR KEYBOARDS	793.90	02/10/2022	001-004-540010	SUPPLIES
Total SHERIFF:		22,011.99			
CORONER					
ANSWERING INNOVATIONS	PHONE BILL 72950	113.89	02/10/2022	001-005-560020	TELEPHONE
CITY OF PEORIA	LC22-01-27 MORGUE FEE	267.00	02/10/2022	001-005-530202	CONTRACTUAL SERVICES
MARK PETERS MD	JANUARY BILL	6,790.00	02/10/2022	001-005-530202	CONTRACTUAL SERVICES
NMS LABS	1146280/CORNER	1,513.00	02/10/2022	001-005-530202	CONTRACTUAL SERVICES
Total CORONER:		8,683.89			
STATE'S ATTORNEY					
DIONNE HORNER	TRANSCRIPTS-K SHOMAKER 1	14.00	01/27/2022	001-007-530202	CONTRACTUAL SERVICES
IL TOLLWAY	YEARLY IPASS TRANSPONDER	8.00	01/27/2022	001-007-530202	CONTRACTUAL SERVICES
LEAF	COPIER/SCANNER/FAX LEASE	514.02	02/10/2022	001-007-530202	CONTRACTUAL SERVICES
SAUK VALLEY MEDIA	21JA21 NOTICE OF PUBLICATIO	110.55	01/27/2022	001-007-530202	CONTRACTUAL SERVICES
SAUK VALLEY MEDIA	NOTICE PUBLICATION 21JA14	110.55	02/10/2022	001-007-530202	CONTRACTUAL SERVICES
SAUK VALLEY MEDIA	NOTICE PUBLICATION 19JA10	110.55	02/10/2022	001-007-530202	CONTRACTUAL SERVICES
TAYLOR ROE MORRIS	TRANSCRIPT B KEANE 21CM81	4.00	01/27/2022	001-007-530202	CONTRACTUAL SERVICES
US BANK	USPS POSTAGE	252.00		001-007-530405	POSTAGE
US BANK	AMAZON-SUPPLIES	26.55		001-007-540010	SUPPLIES
Total STATE'S ATTORNEY:		1,150.22			
PROBATION					
KANE COUNTY	DEPENDANT CHILD CARE/JUV	1,215.00	02/10/2022	001-017-530201	DEP CHILD CARE
Total PROBATION:		1,215.00			

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<b>JUDGES</b>				
Darla Foulker	JANUARY 2022 CONTRACT	3,500.00	02/10/2022	001-031-530201 IND CONTRACT SERV
DIONNE HORNER	TRANSCRIPT FEES 20CF76	8.00	02/10/2022	001-031-530202 CONTRACTUAL SERVICES
DIXON & GIESEN	ORDER FOR PAYMENT 17JA2, 1	1,705.00	01/20/2022	001-031-530202 CONTRACTUAL SERVICES
ERIC ARNUST	JANUARY 2022 CONTRACT	3,000.00	02/10/2022	001-031-530201 IND CONTRACT SERV
HINCKLEY SPRINGS	WATER	83.60	01/20/2022	001-031-540010 SUPPLIES
LANGUAGE LINE SERVICES	JANUARY 2022 SERVICES	29.33	02/10/2022	001-031-530202 CONTRACTUAL SERVICES
LAW OFFICE OF ALLISON FAGE	JANUARY 2022 CONTRACT	3,000.00	02/10/2022	001-031-530201 IND CONTRACT SERV
LAW OFFICE THOMAS D. MURR	JANUARY 2022 CONTRACT	3,000.00	02/10/2022	001-031-530201 IND CONTRACT SERV
LORI MIDDLETON	TRANSCRIPT FEES 20CF92	44.00	01/20/2022	001-031-530202 CONTRACTUAL SERVICES
PAUL WHITCOMBE ATTY	ORDER FOR PAYMENT 21OP85	825.00	01/20/2022	001-031-530202 CONTRACTUAL SERVICES
SINNISSIPPI CENTERS, INC.	DECEMBER SERVICES	173.27	01/20/2022	001-031-530202 CONTRACTUAL SERVICES
STERLING BUSINESS MACHINE	COP CONTRACT MTK 01/21-4/2	178.00	02/03/2022	001-031-530303 MAINT & REPAIRS
TAYLOR ROE MORRIS	TRANSCRIPT FEES 21CM81	16.00	02/03/2022	001-031-530202 CONTRACTUAL SERVICES
US BANK	OFFICE SUPPLIES - PENS	14.28		001-031-540010 SUPPLIES
US BANK	OFFICE SUPPLIES	314.01		001-031-540010 SUPPLIES
Total JUDGES:		15,890.49		
<b>PROBATION SERVICES FUND</b>				
<b>PROBATION</b>				
Fenwick, Colleen	CADC DUES	200.00	02/10/2022	017-017-550010 TRAIN/ CONF
HUFFMAN CAR WASH	CAR WASH EXP/PROBATION	13.00	02/10/2022	017-017-530502 AUTO REPAIR
JACK SKROGSTAD	GPS MONITORING	900.00	02/10/2022	017-017-530202 PROGRAMMING
REDWOOD TOXICOLOGY LABO	DRUG TESTING	512.52	02/10/2022	017-017-530104 DRUG TESTING
ROAD RANGER MTH	AUTO FUEL	64.93	02/10/2022	017-017-530502 AUTO REPAIR
STERLING BUSINESS MACHINE	SHARP MX3571 CONTRACT	55.46	02/10/2022	017-017-580401 EQUIP & FURN
STERLING BUSINESS MACHINE	SHARP MXM365N CONTRACT	87.00	02/10/2022	017-017-580401 EQUIP & FURN
STERLING BUSINESS MACHINE	NAME PLATE	22.45	02/10/2022	017-017-540010 SUPPLIES
US BANK	APPOINTMENT CARDS	52.99		017-017-540010 SUPPLIES
US BANK	PROGRAMS	109.98		017-017-530202 PROGRAMMING
US BANK	PROGRAMS	12.18		017-017-530202 PROGRAMMING
VERIZON WIRELESS	CELL PHONE/PROBATION	210.75	02/10/2022	017-017-560020 TELEPHONE
Total PROBATION:		2,241.26		
<b>DUI EQUIPMENT FUND</b>				
<b>SHERIFF</b>				
US BANK CARD MEMBER SERV	DUI FUND	480.00	01/27/2022	060-004-590030 MISC EXP
Total SHERIFF:		480.00		
<b>ARRESTEE'S MEDICAL COSTS FUND</b>				
<b>SHERIFF</b>				
SINNISSIPPI CENTERS, INC.	SUPPORTIVE COUNSELING SE	250.00	02/10/2022	065-004-590030 ARRESTEE'S EXP
Total SHERIFF:		250.00		
<b>DRUG STREET FINE FUND</b>				
<b>SHERIFF</b>				
US BANK CARD MEMBER SERV	DRUG FUND	59.58	01/27/2022	070-004-590030 MISC EXP
Total SHERIFF:		59.58		
<b>DRUG COURT FUND</b>				
<b>PROBATION</b>				
REBECCA JOHANNING	DRUG COURT RECOVERY COA	450.00	02/10/2022	080-017-590030 MISC EXP

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REDWOOD TOXICOLOGY LABO	DRUG TESTING	191.19	02/10/2022	080-017-590030	MISC EXP
US BANK	DRUG COURT	230.12		080-017-590030	MISC EXP
US BANK	DRUG COURT	135.23		080-017-590030	MISC EXP
Total PROBATION:		1,006.54			
<b>CORONER FUND</b>					
<b>CORONER</b>					
ADVANCE EMS OF DIXON, INC	CAFARELLA/COOK	480.00	02/10/2022	087-005-590030	MISC EXP
FINCH CORPORATION	COVER	225.00	02/10/2022	087-005-590030	MISC EXP
FINCH CORPORATION	G. CAFARELLA	225.00	01/20/2022	087-005-590030	MISC EXP
US BANK	8933/GASOLINE	200.75		087-005-590030	MISC EXP
Total CORONER:		1,130.75			
<b>CIRCUIT CLERK OPER FUND</b>					
<b>CIRCUIT CLERK</b>					
IL ASSOC OF COURT CLERKS	ANNUAL DUES	375.00	01/27/2022	089-002-550010	TRAIN/ CONF
Total CIRCUIT CLERK:		375.00			
<b>SHERIFF TOW FUND</b>					
<b>SHERIFF</b>					
US BANK CARD MEMBER SERV	TOW FUND	959.96	01/27/2022	092-004-580501	VEHICLES
Total SHERIFF:		959.96			
<b>VETERAN'S TREATMENT COURT GRAN</b>					
<b>STATE'S ATTORNEY</b>					
MOBRE COUNSELING SERVICE	CONSULTATION DEC 2021	250.00	02/10/2022	302-007-530202	CONTRACTUAL SERVICES
SINNISSIPPI CENTERS, INC.	CONSULTATION JAN 2022	425.00	02/10/2022	302-007-530202	CONTRACTUAL SERVICES
SINNISSIPPI CENTERS, INC.	TREATMEN JAN 2022	1,336.41	02/10/2022	302-007-590030	MISC EXP
SOLUTION SPECIALTIES, INC	CASE MFMT SOFTWARE	12,524.57	02/10/2022	302-007-590030	MISC EXP
VERIZON WIRELESS	PROBATION PHONE LINES JAN	84.30	02/10/2022	302-007-580401	EQUIPMENT & FURNITURE
Total STATE'S ATTORNEY:		14,620.28			
<b>FEMA GRANT</b>					
<b>EMA</b>					
ACE HARDWARE	WIRE CONNECTORS	8.61	02/03/2022	305-029-540010	SUPPLIES
ACE HARDWARE	EXTENSION CORD	19.78	02/03/2022	305-029-540010	SUPPLIES
AT & T Mobility	HIGH POWER USER EQUIPMEN	1,215.92	01/20/2022	305-029-560020	TELEPHONE
KEN NELSON AUTO SALES	REPAIRS- 19 GMC SIERRA	140.00	02/10/2022	305-029-530202	MAINTENANCE
SALAMANDER TECHNOLOGIES	CUSTOM ID CARD	250.00	02/10/2022	305-029-530303	CONTRACTUAL
STERLING BUSINESS MACHINE	COPIER MAINTENANCE	71.00	02/03/2022	305-029-530303	CONTRACTUAL
US BANK	NAPA- BATTERY FOR CIRU	114.26		305-029-530202	MAINTENANCE
US BANK	AMAZON- LOST PERSON BEHA	64.00		305-029-580401	EQUIP & FURN
US BANK	AMAZON- USB HUB	34.94		305-029-580401	EQUIP & FURN
VERIZON WIRELESS	DEC 13 - JAN 12	192.68	01/27/2022	305-029-560020	TELEPHONE
WEX BANK	GASOLINE & OIL	182.14	02/03/2022	305-029-540020	GASOLINE & OIL
Total EMA:		2,293.33			
Grand Totals:		72,850.35			

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