

# County of Rock Island

## AP by G/L Distribution

From: 7/1/2022 To: 7/31/2022

Auditor	\$700.00	Health	\$90,989.23
County Board	\$15,834.62	Public Works	\$291,768.89
Circuit Clerk	\$4,827.72	Liquor Commission	\$0.00
Court Administration	\$106,998.83	County Building Maint.	\$91.61
County Clerk	\$15,566.75	Hope Creek	\$0.00
Coroner	\$13,010.46	Zoning	\$557.82
Recorder	\$8,873.98	Veterans Assistance	\$7,562.06
Sheriff	\$350,534.08	IMRF & FICA	\$0.00
States Attorney	\$7,049.70	General County	\$84,665.08
Regional Office of Edu.	\$0.00	Court Services	\$139,780.64
Treasurer	\$798.01	Public Defender	\$648.30
Animal Control	\$8,103.94	GIS	\$1.63
Chief County Assessor	\$15,715.13	Human Resources	\$13,368.37
Board of Review	\$14.99	County Administration	\$0.00
Information Systems	\$2,087.36	Mental Health Board	\$124,401.01

Total Invoice Transactions: 931

Report Invoice Total:

\$1,303,950.21

**APPROVED**

JUL 31 2022



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Board Chairman

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Board Vice Chair

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Fin & HR Comm. Chairman

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Fin & HR Comm. Vice Chair