

57152	4/4/2022	THE SALEM GROUP	4,221.52
57156	4/4/2022	MANAGEMENT & INFORMATION TECHNOLOGY SOLUTIONS, INC.	40,000.00
57183	4/4/2022	STATE CAREER SCHOOL DBA	17,767.00
57196	4/4/2022	THE PROSPERITY AGENDA	5,875.00
57280	4/11/2022	KOTRA CDL DRIVING SCHOOL	24,500.00
57282	4/11/2022	THE SALEM GROUP	79,795.45
57287	4/11/2022	SYMBOL TRAINING INSTITUTE	9,950.00
57299	4/11/2022	FIRST INSTITUTE TRAINING & MANAGEMENT	10,548.31
57303	4/11/2022	NORTH CHICAGO SCHOOL DIST 187	9,223.60
57321	4/11/2022	PEERLESS NETWORK INC	4.44
57340	4/11/2022	CDW GOVERNMENT INC	1,227.47
57345	4/11/2022	ERICK ROBLES	180.00
57360	4/11/2022	THE COMMUNITY WORKS	10,086.12
57377	4/11/2022	BEST QUALITY FACILITY SERVICES LLC	1,150.00
57385	4/11/2022	IT EXPERT SYSTEM INC	3,087.86
57420	4/18/2022	THE SALEM GROUP	26,211.57
57453	4/18/2022	ERICK ROBLES	120.00
57630	4/25/2022	JENNIFER HARRIS	750.16
57641	4/25/2022	THE SALEM GROUP	2,535.30
1103507	4/1/2022	COMPUTER TRAINING SOURCE INC	14,000.00
1103521	4/1/2022	IRINA K HARAG	2,325.24
1103533	4/1/2022	MICROTECH TRAINING CENTER DBA	27,647.00
1103539	4/1/2022	NORTH SHORE COLLEGE OF HEALTH CARE	36,571.49
1103541	4/1/2022	NORTHERN ILLINOIS UNIVERSITY	1,450.00
1103587	4/8/2022	COLLEGE OF LAKE COUNTY	12.96
1103588	4/8/2022	COLLEGE OF LAKE COUNTY	2,309.70
1103589	4/8/2022	COLLEGE OF LAKE COUNTY	11.62
1103621	4/8/2022	IRINA K HARAG	895.65
1103859	4/15/2022	CLAIRE CODY	14.33
1103866	4/15/2022	NEW WAYS TO WORK, INC	24,150.00

Fund Total: 382,566.79

Description: 760-Asset Forfeiture Account

Check Number	Check Date	Payee Name	Check Amount
1103563	4/8/2022	JUNETEENTH COMMISSION OF LAKE CO SOARING EAGLE COMMUNITY DVLP CORP	1,000.00

Fund Total: 1,000.00

Description: 767-Video Gaming

Check Number	Check Date	Payee Name	Check Amount
57275	4/11/2022	ARDEN SHORE CHILD AND FAMILY	7,987.09
57276	4/11/2022	ERIE FAMILY HEALTH CENTER	2,223.55
57344	4/11/2022	CONSUMER CREDIT COUNSELING SERVICE	570.97
57397	4/18/2022	ERIE FAMILY HEALTH CENTER	2,445.59
1103582	4/8/2022	CASA LAKE COUNTY INC	10,108.33
1103624	4/8/2022	KIDS ABOVE ALL ILLINOIS	4,166.67
1103638	4/8/2022	NICASA	15,496.20
1103667	4/8/2022	YOUTH & FAMILY COUNSELING	3,580.00
1103867	4/15/2022	NICASA	15,406.61
1103894	4/15/2022	ZACHARIAS SEXUAL ABUSE CENTER	2,891.15

Fund Total: 64,876.16