

Claims Listing

12/27/2021 8:19:02 AM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Administration	1473	OFFICE DEPOT	208591137001	FY21 Office Supplies	11000530 62000	Office Supplies	\$119.35	
						Sub-Total	\$119.35	
	3388	ILLINOIS ECONOMIC DEVELOPMENT ASSOCIATION (IEDA)	447	FY22 Membership Renewal	11000530 62030	Dues	\$250.00	
						Sub-Total	\$250.00	
	541	FIRST NATIONAL BANK OF OMAHA	122721	SKoeppel Credit Card December 21	11000530 62060	Training	\$35.00	
						Sub-Total	\$35.00	
	312	COMCAST	877120066015552	Internet Monthly Dec 19, to 0-Dec	11000530 62070	Cellular Phones	\$243.35	
						Sub-Total	\$243.35	
	242	CHICAGO TRIBUNE	044198638000	FY21 Tentative Budget Ad	11000530 65610	Advertisements	\$63.14	
	1665	SHAW MEDIA	112021	FY21 Reapportionment Hearing Ad 12/21	11000530 65610	Advertisements	\$121.38	
						Sub-Total	\$184.52	
						Administration Total	\$832.22	
	Animal Control Warden	1153	KENDALL CO HIGHWAY DEPT	120121	Gas for Vans	130101 62180	Gasoline / Fuel / Oil	\$28.31
							Sub-Total	\$28.31
340		COUNTRYSIDE VETERINARY CLINIC	240338	Cat Neuter & Rabies (Houdini)	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$65.00	
340		COUNTRYSIDE VETERINARY CLINIC	240343	Dog Spay (Mikaroe)	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$140.00	

	340	COUNTRYSIDE VETERINARY CLINIC	240868	Dog Spay & Rabies (Peaches)	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$127.00
	340	COUNTRYSIDE VETERINARY CLINIC	241064	Dog Neuter and Spay & Rabies (Bentley&Bane)	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$289.50
							Sub-Total	\$621.50
	340	COUNTRYSIDE VETERINARY CLINIC	240385	FY22 Spay and Rabies (Leah & Starlight)	130901	68950	Neuter / Spay Fees	\$199.48
	340	COUNTRYSIDE VETERINARY CLINIC	240471	FY22 Rabies (Ari)	130901	68950	Neuter / Spay Fees	\$35.00
	340	COUNTRYSIDE VETERINARY CLINIC	240500	FY22 Rabies (Misty)	130901	68950	Neuter / Spay Fees	\$35.00
	340	COUNTRYSIDE VETERINARY CLINIC	240550	FY22 Rabies (Bella)	130901	68950	Neuter / Spay Fees	\$35.00
	340	COUNTRYSIDE VETERINARY CLINIC	240583	FY22 Spay & Rabies (Ashlynn & Autumn)	130901	68950	Neuter / Spay Fees	\$169.98
	340	COUNTRYSIDE VETERINARY CLINIC	240816	FY22 Spay and Rabies (Twilight)	130901	68950	Neuter / Spay Fees	\$84.99
	340	COUNTRYSIDE VETERINARY CLINIC	241250	FY22 Spay and Rabies (Harvest)	130901	68950	Neuter / Spay Fees	\$92.99
							Sub-Total	\$652.44
	340	COUNTRYSIDE VETERINARY CLINIC	240276	FY22 Medical Euth. (Pine)	130101	68970	Transportation Board and Care	\$12.00
	340	COUNTRYSIDE VETERINARY CLINIC	240632	FY22 Medical Euth. (Ellie)	130101	68970	Transportation Board and Care	\$35.00
	340	COUNTRYSIDE VETERINARY CLINIC	241066	FY22 Medical Euth. (Harvey)	130101	68970	Transportation Board and Care	\$12.00
							Sub-Total	\$59.00
							Animal Control Warden	Total
								\$1,361.25
Assessments								
	203	C.A.O.A.	001-01	CAOA YEARLY DUES -	11000222	62030	Dues	\$325.00
	812	I.A.A.O.	22-10170098	IAAO DUES - ANDY	11000222	62030	Dues	\$225.00
							Sub-Total	\$550.00
							Assessments	Total
								\$550.00
Board of Review								

	269	CIRONE COMPUTER CONSULTING, INC	6299	FY21 License, Maintenance & Upgrade	11002621	62150	Contractual Services	\$3,550.00
							Sub-Total	\$3,550.00
					Board of Review		Total	\$3,550.00
Circuit Court Clerk								
	298	CARYN COLLINS	23408	Postage-Pitnew Bows	130303	62010	Postage	\$2.32
	298	CARYN COLLINS	23408	Postage-Pitnew Bows	11000314	62010	Postage	\$356.66
							Sub-Total	\$358.98
	1563	PRECISE PRINTING NETWORK INC	22375-1	printed forms- additional SA10 bond orders	11000314	62190	Printing	\$474.50
							Sub-Total	\$474.50
	1038	JANO TECHNOLOGIES, INC	26968	Court Auto-Alliance archive, software &	131303	66500	Miscellaneous Expense	\$6,430.53
	1038	JANO TECHNOLOGIES, INC	27071	Court Auto-annual disaster recovery maintenance	131303	66500	Miscellaneous Expense	\$30,800.00
	1821	UNITED CITY OF YORKVILLE	20210158	ecitation-brazo's Hosting Fee reimbursment	130503	66500	Miscellaneous Expense	\$1,575.00
	2032	SCANTASTIK, INC.	11182	Doc Storage-annual maintenance on 2 scanners	130403	66500	Miscellaneous Expense	\$2,642.00
							Sub-Total	\$41,447.53
					Circuit Court Clerk		Total	\$42,281.01
Circuit Court Judge								
	1473	OFFICE DEPOT	213133117001	Office Supplies	11001516	62000	Office Supplies	\$56.32
							Sub-Total	\$56.32
	54	MAJER, SHEEN & PIERETH	30879	Court-Appointed Conflict Counsel- James George	11001516	64810	Statutory Expense	\$435.00
	54	MAJER, SHEEN & PIERETH	30897	Court-Appointed Counsel - Noah Williams	11001516	64810	Statutory Expense	\$100.00
	54	MAJER, SHEEN & PIERETH	30953	Court-Appointed Conflict Counsel-Tannor Smith	11001516	64810	Statutory Expense	\$322.50
	54	MAJER, SHEEN & PIERETH	30960	Court-Appointed Conflict Counsel- Clinton Cluchey	11001516	64810	Statutory Expense	\$90.00
	54	MAJER, SHEEN & PIERETH	30961	Court-Appointed Conflict Counsel- Colin Morris	11001516	64810	Statutory Expense	\$105.00
	54	MAJER, SHEEN & PIERETH	30987	Court-Appointed Conflict Counsel- Yirohn Jackson	11001516	64810	Statutory Expense	\$75.00

54	MAJER, SHEEN & PIERETH	31002	Court-Appointed Conflict Counsel- Tara McCann	11001516	64810	Statutory Expense	\$150.00
54	MAJER, SHEEN & PIERETH	31006	Court-Appointed Conflict Counsel- Marcus Garner	11001516	64810	Statutory Expense	\$45.00
54	MAJER, SHEEN & PIERETH	31017	Court-Appointed Conflict Counsel- Michael Gillen	11001516	64810	Statutory Expense	\$135.00
153	MICHAEL BLAKE	120121	Conflict Counsel	11001516	64810	Statutory Expense	\$180.00
181	BRIDGES	6489	ASL Interpreter	11001516	64810	Statutory Expense	\$338.64
191	TIMOTHY BROWN, PSY D.	070521	Psych Eval - Isaiah Tucker 20CF358	11001516	64810	Statutory Expense	\$850.00
191	TIMOTHY BROWN, PSY D.	090521	Psych Fitness - Timothy Baker 21CF72	11001516	64810	Statutory Expense	\$650.00
312	COMCAST	112821	Jury Assembly Cable	11001516	64810	Statutory Expense	\$12.60
1216	LANGUAGE LINE SERVICES	113021	Interpreting Services	11001516	64810	Statutory Expense	\$270.30
1750	THE LAW OFFICES OF ANDREW NICKEL, LLC	1544	Conflict Counsel - 21JA47 21JA42	11001516	64810	Statutory Expense	\$375.00
1750	THE LAW OFFICES OF ANDREW NICKEL, LLC	1545	Conflict Counsel - 20JD4 21JD7 21JD26	11001516	64810	Statutory Expense	\$1,605.00
1841	MARYANNE J. VALENZIO, CSR	120321	Transcripts- Heinrich Hinkey 21 JA 31	11001516	64810	Statutory Expense	\$1,160.00
2137	NICOLE OKERBLAD	112321	Spanish Interpreter	11001516	64810	Statutory Expense	\$1,000.00
2137	NICOLE OKERBLAD	121221	Spanish Interpreter	11001516	64810	Statutory Expense	\$2,300.00
3039	KARA P DESIDERI	112921	Spanish Interpreter	11001516	64810	Statutory Expense	\$2,250.00
3075	ELLEN ROBERTS INTERPRETING	10	Polish Interpreter	11001516	64810	Statutory Expense	\$130.00
3075	ELLEN ROBERTS INTERPRETING	11	Polish Interpreter	11001516	64810	Statutory Expense	\$130.00
3357	PHARMACONSULTANT, INC.	1219445	Pharma calc/testimony for Court-Appointed Counsel	11001516	64810	Statutory Expense	\$5,375.00
						Sub-Total	\$18,084.04
						Circuit Court Judge	Total
							\$18,140.36
Combined Court Services							
1102	KANE COUNTY TREASURER	Nov-21, IN000355894	Juvenile Detention & Juvenile Medical Expenses	11001618	64550	Medical Expenses	\$49.03

						Sub-Total	\$49.03	
	1102	KANE COUNTY TREASURER	Nov-21, IN000355894	Juvenile Detention & Juvenile Medical Expenses	11001618	65050	Kane County Juvenile Detention	\$13,770.00
						Sub-Total	\$13,770.00	
					Combined Court Services	Total	\$13,819.03	
Community Action Services								
	2047	COMED	199221	LIHEAP 199221	12051358	67810	Direct Client Assistance	\$3.00
	2047	COMED	199221	LIHEAP 199221	12051358	67810	Direct Client Assistance	\$8,371.00
	2047	COMED	199221	LIHEAP 199221	12051358	67810	Direct Client Assistance	\$58,620.00
						Sub-Total	\$66,994.00	
					Community Action Services	Total	\$66,994.00	
Coroner								
	42	ALLEGRA MARKETING, PRINT & MAIL	192899	Acct. 4058 Office Supplies - Forms	11000417	62000	Office Supplies	\$175.00
						Sub-Total	\$175.00	
	1418	NATIONAL MEDICAL SERVICES	1159671	FY2021 - NMS Toxicology Testing 10/6-10/22/2021	11000417	64920	Toxicology Testing	\$584.00
						Sub-Total	\$584.00	
	541	FIRST NATIONAL BANK OF OMAHA	23625	FY2022 - Purcell VISA CC 4094	11000417	64950	Bio Hazard Disposal	\$115.50
						Sub-Total	\$115.50	
	3391	OCCUPATIONAL RESEARCH & ASSESSMENT. INC.	944	ORA MDILog Support and Fees	130804	66500	Miscellaneous Expense	\$3,506.00
						Sub-Total	\$3,506.00	
	541	FIRST NATIONAL BANK OF OMAHA	23621	FY2021 - GOTTE VISA CC 8694 - Verizon	173504	70110	Miscellaneous Cost	\$171.05
	541	FIRST NATIONAL BANK OF OMAHA	23623	FY2021 - Purcell VISA CC 4094	173604	70110	Miscellaneous Cost	\$49.00

	541	FIRST NATIONAL BANK OF OMAHA	23623	FY2021 - Purcell VISA CC 4094	173604	70110	Miscellaneous Cost	\$65.00
	541	FIRST NATIONAL BANK OF OMAHA	23623	FY2021 - Purcell VISA CC 4094	173604	70110	Miscellaneous Cost	\$120.00
	541	FIRST NATIONAL BANK OF OMAHA	23625	FY2022 - Purcell VISA CC 4094	173604	70110	Miscellaneous Cost	\$50.00
							Sub-Total	\$455.05
							Coroner	Total
								\$4,835.55
Corrections								
	178	BRITE UPSTATE WHOLESALE SUPPLY INC	INV89422	BODY CAMERA RENEWAL AND STORAGE	11002010	62150	Contractual Services	\$14,691.00
	287	CLIA LABORATORY PROGRAM	14D2003798	CLIA CERTIFICATION	11002010	62150	Contractual Services	\$180.00
							Sub-Total	\$14,871.00
	95	AURORA EMERGENCY PHYSICIANS	#094100476	INMATE EMERGENCY RM VISIT	11002010	64550	Medical Expenses	\$73.40
	328	COPLEY MEMORIAL HOSPITAL	MULTI - 362170840	INMATE MEDICAL APPT.	11002010	64550	Medical Expenses	\$392.70
	624	GARCIA CLINICAL LABORATORY	INVOICE# 59709	OCTOBER 2021 INMATE MEDICAL LAB TESTS	11002010	64550	Medical Expenses	\$10.00
	1316	MCKESSON MEDICAL-SURGICAL	ACCT# 55390494	ACCT# 55390494 MULTI INVOICES	11002010	64550	Medical Expenses	\$301.01
	1840	VALLEY IMAGING CONSULTANTS	#094100476	INMATE MEDICAL APPT #094100476	11002010	64550	Medical Expenses	\$41.01
	3380	AMAZON CAPITAL SERVICES	ACCT# AZ2EX40SU9E4P	ACCT# AZ2EX40SU9EAP	11002010	64550	Medical Expenses	\$115.55
							Sub-Total	\$933.67
							Corrections	Total
								\$15,804.67
County Administrator								
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	102721	FY21-KAT Payment	176505	65910	Dekalb VAC	\$136,833.29
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	121421	KAT- Kendall County Cont.	176505	65910	Dekalb VAC	\$22,500.00
							Sub-Total	\$159,333.29
							County Administrator	Total
								\$159,333.29

County Board

1485	OSWEGO CHAMBER OF COMMERCE	21561	FY22 Membership Dues	11002532	62030	Dues	\$295.00
1822	UNITED COUNTIES COUNCIL OF IL	01012022	FY21 Annual Dues	11002532	62030	Dues	\$760.00
						Sub-Total	\$1,055.00
304	COMPSYCH	21120556	EMPLOYEE ASSISTANCE PROGRAM 120121 - 113022	136125	65650	Employee Assistance Program	\$6,568.80
						Sub-Total	\$6,568.80
986	ISOLVED BENEFIT SERVICES	i116233041	FY21 MONTHLY SERVICES NOV 2021	136125	65690	FSA Monthly Fee	\$84.00
						Sub-Total	\$84.00
541	FIRST NATIONAL BANK OF OMAHA	122721	SKoeppel Credit Card December 21	11002532	66500	Miscellaneous Expense	\$184.06
2146	IMAGINATION PRINT & DESIGN	33042	FY21 New County Logo Design	11002532	66500	Miscellaneous Expense	\$1,000.00
3135	FLORAL EXPRESSIONS	000900	SGryder Father's Memorial Flowers	11002532	66500	Miscellaneous Expense	\$110.95
						Sub-Total	\$1,295.01
48	ALLIANT	1815295	Liability Insurance Services	120725	68010	Broker Fees	\$12,250.00
2024	THE HORTON GROUP, INC.	80608	MONTHLY FEE DEC 2021	136125	68010	Broker Fees	\$3,517.00
						Sub-Total	\$15,767.00
1644	SECRETARY OF STATE	TITLE AND PLATE	SQUAD PLATE TRANSFERS AND NEW	140425	69760	Vehicle Purchase	\$601.00
1703	STAFFORD'S INC.	88409	2015 CAMRY - SQUAD BUILD	140425	69760	Vehicle Purchase	\$6,800.00
1703	STAFFORD'S INC.	888411	2014 IMPALA - SQUAD BUILD	140425	69760	Vehicle Purchase	\$9,500.00
						Sub-Total	\$16,901.00
753	HEALTHCARE WASTE MANAGEMENT	76969	FY21 Waste Disposal	177025	79101	Covid 19 Vaccination	\$75.95
						Sub-Total	\$75.95

	283	CLEANER LIVING SERVICES INC	C110	H/D Cleaning December	177025	79108	Other CVD19 Health Exp	\$1,035.00
							Sub-Total	\$1,035.00
	2157	ISHANI DOSHI	120221mileage	FY-21 Emergency Response Mileage	177025	79109	Payroll Cost for Staff / COVID	\$33.04
							Sub-Total	\$33.04
					County Board		Total	\$42,814.80
County Clerk And Recorder	2109	TYLER BUSINESS FORMS	65161	FY 2021 Office supplies	11000606	62000	Office Supplies	\$478.66
							Sub-Total	\$478.66
	855	IACCR	2021-22	dues	11000606	62030	Dues	\$690.00
	1948	ZONE IV CLERK AND RECORDERS ASSOCIATION	2022 DUES	dues	11000606	62030	Dues	\$100.00
							Sub-Total	\$790.00
	1665	SHAW MEDIA	11/2021	FY 2021 Publications	11000606	62090	Legal Publications	\$126.44
							Sub-Total	\$126.44
	935	LAND-CODE LLC	2021-044	support and maintenance	132806	68870	Document Storage	\$6,500.00
							Sub-Total	\$6,500.00
					County Clerk And Recorder		Total	\$7,895.10
County Highway Engineer	541	FIRST NATIONAL BANK OF OMAHA	12032021	Calendars	120207	62000	Office Supplies	\$169.09
							Sub-Total	\$169.09
	847	IL ASSOC OF COUNTY ENGINEERS	30000002...	2022 IACE Membership Dues	120207	62030	Dues	\$1,271.08
							Sub-Total	\$1,271.08

1181	FRANCIS C KLAAS, SUPT OF HWYS	KCHD1121	November, 2021 Mileage	120207	62050	Mileage	\$86.80
						Sub-Total	\$86.80
82	ARNESON OIL CO.	548308	Delo Def Oil	120207	62160	Equipment	\$1,599.98
317	COFFMAN TRUCK SALES INC	35937	Tow unit #21	120207	62160	Equipment	\$525.00
413	DEKANE EQUIPMENT CORP	IA80695	Bolt In Baf	120207	62160	Equipment	\$122.13
506	ELBURN NAPA, INC.	300868	Boxed Capsules	120207	62160	Equipment	\$42.10
506	ELBURN NAPA, INC.	301034	Air Filters, less several	120207	62160	Equipment	\$137.56
506	ELBURN NAPA, INC.	301541	Air Filter	120207	62160	Equipment	\$45.30
909	IL TRUCK MAINTENANCE INC	029422	#21 in Limp Mode - Low Fluid Level	120207	62160	Equipment	\$158.00
1002	INTERSTATE BILLING SERVICE	3025721246	Sensors	120207	62160	Equipment	\$278.25
1002	INTERSTATE BILLING SERVICE	3025870661	Tank Surge Deareration	120207	62160	Equipment	\$482.33
1060	JOHN DEERE FINANCIAL	12012021	Parts for tractors	120207	62160	Equipment	\$356.56
1323	MENARDS	29706	Magic Erasers	120207	62160	Equipment	\$5.88
1323	MENARDS	29763	Galvanizing Spray, Tape	120207	62160	Equipment	\$25.64
1323	MENARDS	30448	Sweep Compound	120207	62160	Equipment	\$59.97
1554	POMP'S TIRE SERVICE	330176157	Replaced O-ring's on	120207	62160	Equipment	\$492.40
1919	WHOLESALE DIRECT INC	000254486	700 Ser. LED Amber	120207	62160	Equipment	\$293.27
1924	WINTER EQUIPMENT CO, INC	SO488880	Plow Marker Kits	120207	62160	Equipment	\$182.63
3387	OSWEGO ACE HARDWARE	008061	Flat Washers/Wood Screws	120207	62160	Equipment	\$8.98
						Sub-Total	\$4,815.98
82	ARNESON OIL CO.	191812	Diesel	120207	62180	Gasoline / Fuel / Oil	\$179.43
82	ARNESON OIL CO.	191813	Gas	120207	62180	Gasoline / Fuel / Oil	\$287.98
82	ARNESON OIL CO.	192995	Gas	120207	62180	Gasoline / Fuel / Oil	\$254.10
82	ARNESON OIL CO.	192996	Diesel	120207	62180	Gasoline / Fuel / Oil	\$923.28

						Sub-Total	\$1,644.79
553	DENNIS FERGUSON	2022-1	FY 2022 Uniform Allowance	120207	62400	Uniforms / Clothing	\$350.00
668	BEN GOLDSMITH	2022-1	FY 2022 Uniform Allowance	120207	62400	Uniforms / Clothing	\$350.00
788	MIKE HOFFMAN	2022-1	FY 2022 Uniform Allowance	120207	62400	Uniforms / Clothing	\$350.00
1118	TIM KARALES	2022-1	FY 2022 Uniform Allowance	120207	62400	Uniforms / Clothing	\$350.00
1232	MATT LEEDY	2022-1	FY 2022 Uniform Allowance	120207	62400	Uniforms / Clothing	\$350.00
1613	ERIC ROSS	2022-1	FY 2022 Uniform Allowance	120207	62400	Uniforms / Clothing	\$350.00
1641	COREY SCHROEDER	2022-1	FY 2022 Uniform Allowance	120207	62400	Uniforms / Clothing	\$350.00
1811	JOHN TWAIT	2022-1	FY 2022 Uniform Allowance	120207	62400	Uniforms / Clothing	\$350.00
						Sub-Total	\$2,800.00
341	CORRECT ELECTRIC, INC	21762	Annual Fire Alarm Inspection	120207	67200	Building and Grounds Maint.	\$438.00
343	COUNTY LINE HAULING INC	18999	30 Yd., 11 months less 3 mo. salt credit	120207	67200	Building and Grounds Maint.	\$1,050.85
1323	MENARDS	30380	Calendar, Soap Refills	120207	67200	Building and Grounds Maint.	\$18.43
1877	WALDEN'S LOCK SERVICE	22146	Keys for locker	120207	67200	Building and Grounds Maint.	\$15.80
						Sub-Total	\$1,523.08
67	AMEREN ILLINOIS	6018/11-24-21	Monthly Service	120207	67210	Street Light Maintenance	\$88.48
2047	COMED	0095-112921	Monthly Service	120207	67210	Street Light Maintenance	\$138.58
2047	COMED	10065-111721	Monthly Service	120207	67210	Street Light Maintenance	\$411.94
2047	COMED	2049-111221	Monthly Service	120207	67210	Street Light Maintenance	\$21.36

2047	COMED	4001-112321	Monthly Service	120207	67210	Street Light Maintenance	\$30.36
2047	COMED	4014-111221	Monthly Service	120207	67210	Street Light Maintenance	\$60.41
2047	COMED	4016-111121	Monthly Service	120207	67210	Street Light Maintenance	\$498.54
2047	COMED	4065-111921	Monthly Service	120207	67210	Street Light Maintenance	\$60.30
2047	COMED	5043-111221	Monthly Service	120207	67210	Street Light Maintenance	\$98.59
2047	COMED	6044-111621	Monthly Service	120207	67210	Street Light Maintenance	\$29.02
2047	COMED	6063-112921	Monthly Service	120207	67210	Street Light Maintenance	\$113.07
						Sub-Total	\$1,550.65
236	CENTRAL LIMESTONE CO INC	27998	CA6	120207	67220	Highway Maint. Materials	\$1,617.22
1323	MENARDS	31065	No Trespassing Signs - Ridge Road	120207	67220	Highway Maint. Materials	\$96.28
1842	ROBERT VAN OVERMEIREN	823863	Beaver Trap - Orchard Rd.	120207	67220	Highway Maint. Materials	\$100.00
						Sub-Total	\$1,813.50
1322	MEADE ELECTRIC CO. INC	698163	Clean Cameras @ 3 locations	120207	67260	Traffic Signal Maint.	\$2,860.00
1788	TRAFFIC CONTROL CORPORATION	132774	Air Filters, Hoffman Heaters	120207	67260	Traffic Signal Maint.	\$874.00
						Sub-Total	\$3,734.00
1921	WILLETT HOFMANN & ASSOCIATES	30485	Bridge Inspections	120107	67350	Construction of Bridges	\$1,438.61
						Sub-Total	\$1,438.61
1617	RUBINO ENGINEERING, INC	7211	Mat'l Testing, Sec. 21-00000-03-GM	135007	67400	Road Construction and Maint.	\$456.00
						Sub-Total	\$456.00

1912	WHEATLAND TITLE GUARANTY CO.	652701	FNT Policy - Ridge/RT52 Parcel 4-A	135007	67410	Land / Right of Way Acq	\$158.00
1912	WHEATLAND TITLE GUARANTY CO.	652706	Later Date Policy - Ridge& RT52, #4-B	135007	67410	Land / Right of Way Acq	\$222.50
1912	WHEATLAND TITLE GUARANTY CO.	652735	Later Date Policy - Pletcher Dr Parcel 0001	135007	67410	Land / Right of Way Acq	\$222.50
3313	MATHEWSON LAND SERVICES INC	21-0329-01	Appraisal Services - Collins Road	135007	67410	Land / Right of Way Acq	\$15,000.00
3313	MATHEWSON LAND SERVICES INC	21-0330-03	Negotiation Services - Galena Road	135007	67410	Land / Right of Way Acq	\$5,500.00
3384	CRAIG S. ZIMMERMAN AND	20-00159-00-TL #5	Parcel 5, Galena Rd.	135007	67410	Land / Right of Way Acq	\$9,900.00
						Sub-Total	\$31,003.00
249	CHICAGO METROPOLITAN AGENCY FOR PLANNING	FY2022-C004	FY 2022 Local Contributions	135007	67420	Engineering Fees	\$17,822.00
524	ENGINEERING ENTERPRISES INC	72628	Eng. Johnson St. Imp Ph. II	135007	67420	Engineering Fees	\$2,916.50
797	HR GREEN INC.	147873	Eng. Orchard Rd. Mast Arm Repairs	135007	67420	Engineering Fees	\$3,619.25
797	HR GREEN INC.	148363	Eng. Collins Road Ext. Ph. II	135007	67420	Engineering Fees	\$25,092.30
809	HUTCHISON ENGINEERING, INC	4448.00 - 20	Eng. Ridge Rd - Caton Farm to Theodore	135007	67420	Engineering Fees	\$4,268.00
809	HUTCHISON ENGINEERING, INC	4534.00 - 19	Eng. Ridge Rd. & RT 52	135007	67420	Engineering Fees	\$1,960.16
						Sub-Total	\$55,678.21
376	CULLEN & ASSOCIATES	5009	November Lobbyist Fees	135007	67460	Professional Fees	\$5,000.00
						Sub-Total	\$5,000.00
						County Highway Engineer	Total
							\$112,984.79
County Treasurer							
606	FSL / EYEMED PREMIUMS	165048704	DEC 2021 VISION	180608	52110	Vision	\$3,267.41
						Sub-Total	\$3,267.41
						County Treasurer	Total
							\$3,267.41

EMA Director	541	FIRST NATIONAL BANK OF OMAHA	EMA DUE122721	FY21 - 4859486551676625	175409	70080	Telecommunications	\$37.80
							Sub-Total	\$37.80
							EMA Director Total	\$37.80
Emergency Management Agency	51	SYNCB/AMAZON	EMA121321	AZ2EX40SU9E49	11000912	62000	Office Supplies	\$295.53
	541	FIRST NATIONAL BANK OF OMAHA	EMA DUE122721	FY21 - 4859486551676625	11000912	62000	Office Supplies	\$15.33
							Sub-Total	\$310.86
	51	SYNCB/AMAZON	EMA121321	AZ2EX40SU9E49	11000912	62060	Training	\$152.72
							Sub-Total	\$152.72
	2047	COMED	ISSUE 111721	FY21 - 5673192003	11000912	62270	Utilities	\$31.23
							Sub-Total	\$31.23
							Emergency Management Total	\$494.81
Facilities Management	1832	UPS	0000Y24702461	SHIPPING	11001001	62010	Postage	\$12.82
							Sub-Total	\$12.82
	3393	DOUG HARRINGTON	12142021	MILEAGE	11001001	62050	Mileage	\$16.80
	3393	DOUG HARRINGTON	12142021.1	MILEAGE	11001001	62050	Mileage	\$33.60
							Sub-Total	\$50.40
	89	AT&T	x11282021	CELLULAR PHONE	11001001	62070	Cellular Phones	\$563.95
							Sub-Total	\$563.95
	23	ADVANCED ELEVATOR	50797	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$1,606.00
	283	CLEANER LIVING SERVICES INC	K178	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$17,170.79
							Sub-Total	\$18,776.79
3211	BUCKEYE POWER SALES CO, INC	PSV261811	SERVICES	11001001	62150	Contractual Services	\$983.50	

						Sub-Total	\$983.50
309	CONNOR CO.	S009819830.001	EQUIPMENT	11001001	62160	Equipment	\$831.68
541	FIRST NATIONAL BANK OF OMAHA	4504330000000450433	EQUIPMENT, COUNTY SUPPLIES	11001001	62160	Equipment	\$1,529.00
1789	TRANE COMPANY	11263803	EQUIPMENT	11001001	62160	Equipment	\$45.46
1789	TRANE COMPANY	11303194	EQUIPMENT	11001001	62160	Equipment	\$790.50
1789	TRANE COMPANY	11304692	EQUIPMENT	11001001	62160	Equipment	\$427.15
						Sub-Total	\$3,623.79
1954	YORKVILLE NAPA AUTO PARTS	301668	VEHICLE REPAIR	11001001	62170	Vehicle Maintenance / Repairs	\$6.49
						Sub-Total	\$6.49
1153	KENDALL CO HIGHWAY DEPT	12142021	FUEL	11001001	62180	Gasoline / Fuel / Oil	\$137.03
						Sub-Total	\$137.03
499	ECOLAB	6265000088	COUNTY SUPPLIES	11001001	62370	County Supplies	\$341.75
499	ECOLAB	6265036624	COUNTY SUPPLIES	11001001	62370	County Supplies	\$583.80
541	FIRST NATIONAL BANK OF OMAHA	4504330000000450433	EQUIPMENT, COUNTY SUPPLIES	11001001	62370	County Supplies	\$2,975.33
608	G. W. BERKHEIMER CO, INC	982131	COUNTY SUPPLIES	11001001	62370	County Supplies	\$5.00
680	GRAINGER	9143064047	COUNTY SUPPLIES	11001001	62370	County Supplies	\$28.78
1645	SECURITY BUILDERS SUPPLY CO.	242294	COUNTY SUPPLIES	11001001	62370	County Supplies	\$542.00
1645	SECURITY BUILDERS SUPPLY CO.	7288082	COUNTY SUPPLIES	11001001	62370	County Supplies	\$389.20
1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5107260-2	COUNTY SUPPLIES	11001001	62370	County Supplies	\$88.50
1950	YORKVILLE ACE & RADIO SHACK	174600	COUNTY SUPPLIES	11001001	62370	County Supplies	\$38.97
2902	HOT WATER TECHNOLOGY	617128	COUNTY SUPPLIES	11001001	62370	County Supplies	\$314.26
						Sub-Total	\$5,307.59

				Facilities Management		Total	\$29,462.36	
Forest Preserve Director	49	AMALGAMATED BANK OF CHICAGO	BOND 4866 JAN 2022	FP GEN OBLIG REF BONDS 2012 - BOND 4866	190211	68650	Debt Service Interest Pmt	\$12,525.00
							Sub-Total	\$12,525.00
	49	AMALGAMATED BANK OF CHICAGO	BOND 4866 JAN 2022	FP GEN OBLIG REF BONDS 2012 - BOND 4866	190211	68700	Debt Service Principal Pmt	\$405,000.00
							Sub-Total	\$405,000.00
	49	AMALGAMATED BANK OF CHICAGO	BOND 5720 JAN 2022	FP GO REF BDS 2015 - BOND ISSUE 5720 JAN	190311	68710	Dbt Srv 2015 Interest Pmt	\$177,250.00
							Sub-Total	\$177,250.00
	49	AMALGAMATED BANK OF CHICAGO	BOND 5720 JAN 2022	FP GO REF BDS 2015 - BOND ISSUE 5720 JAN	190311	68720	Dbt Srv 2015 Principal Pmt	\$40,000.00
							Sub-Total	\$40,000.00
	49	AMALGAMATED BANK OF CHICAGO	BOND 6060 JAN 2022	FP GEN OBLIGATION REFUNDING BOND	190311	68730	Dbt Srv 2016 Interest Pmt	\$146,093.75
							Sub-Total	\$146,093.75
	49	AMALGAMATED BANK OF CHICAGO	BOND 6060 JAN 2022	FP GEN OBLIGATION REFUNDING BOND	190311	68740	Dbt Srv 2016 Principal Pmt	\$105,000.00
							Sub-Total	\$105,000.00
	49	AMALGAMATED BANK OF CHICAGO	BOND 6367 JAN 2022	FP GEN OBLIGATION REF BOND 2017 - BOND	190311	68750	Dbt Srv 2017 Interest Pmt	\$279,250.00
							Sub-Total	\$279,250.00
49	AMALGAMATED BANK OF CHICAGO	BOND 6367 JAN 2022	FP GEN OBLIGATION REF BOND 2017 - BOND	190311	68760	Dbt Srv 2017 Principal Pmt	\$3,255,000.00	
						Sub-Total	\$3,255,000.00	
				Forest Preserve Director		Total	\$4,420,118.75	
Health and Human Services Dir.	3386	ANDREA HIGUERA	HIGUERA NOV POSTAGE	FY21 HIGUERA EXPRESS POSTAGE	120513	62010	Postage	\$27.80
							Sub-Total	\$27.80

870	IAPHA	410	IAPHA 2022 ANNUAL	120513	62030	Dues	\$700.00
1463	NORTHERN ILLINOIS PUBLIC HEALTH CONSORTIUM.	1066	2022 ANNUAL MEMBERSHIP DUES	120513	62030	Dues	\$1,000.00
1463	NORTHERN ILLINOIS PUBLIC HEALTH CONSORTIUM.	1066	2022 ANNUAL MEMBERSHIP DUES	120513	62030	Dues	\$1,500.00
						Sub-Total	\$3,200.00
2140	REBECCA MARCHETTI	MARCHETTI NOVEMBER	FY21 MARCHETTI MILEAGE AND MEETING	120513	62040	Conferences	\$10.50
2140	REBECCA MARCHETTI	MARCHETTI NOVEMBER	FY21 MARCHETTI MILEAGE AND MEETING	120513	62040	Conferences	\$13.50
						Sub-Total	\$24.00
129	CLARENCE BELL	BELL NOVEMBER MILES	FY21 BELL MILEAGE REIMBURSEMENT NOV	120513	62050	Mileage	\$104.72
129	CLARENCE BELL	BELL NOVEMBER MILES	FY21 BELL MILEAGE REIMBURSEMENT NOV	120513	62050	Mileage	\$4.48
130	LAUREN BELVILLE	BELVILLE NOV MILES	FY 21 BELVILLE MILEAGE REIMBURSEMENT	120513	62050	Mileage	\$5.04
130	LAUREN BELVILLE	BELVILLE NOV MILES	FY 21 BELVILLE MILEAGE REIMBURSEMENT	120513	62050	Mileage	\$76.72
130	LAUREN BELVILLE	BELVILLE NOV MILES	FY 21 BELVILLE MILEAGE REIMBURSEMENT	120513	62050	Mileage	\$8.40
808	ASHLEY HUNT	HUNT NOVEMBER MILES	FY21 HUNT MILAGE REIMBURSEMENT	120513	62050	Mileage	\$25.20
1354	DAN MISENER	MISENER NOVEMBER MILE	FY21 MISENER MILEAGE REIMBURSEMENT	120513	62050	Mileage	\$207.20
1943	WEX BANK	76428377	FY21 FUEL PURCHASES	120513	62050	Mileage	\$248.40
2140	REBECCA MARCHETTI	MARCHETTI NOVEMBER	FY21 MARCHETTI MILEAGE AND MEETING	120513	62050	Mileage	\$391.33
2837	ALEXIS MASON	MASON NOVEMBER MILES	FY21 MASON MILEAGE REIMBURSEMENTR	120513	62050	Mileage	\$119.28

3055	LAUREN MACK	MACK NOVEMBER MILES	FY 21 MACK MILEAGE REIMBURSEMENT	120513	62050	Mileage	\$48.16
3055	LAUREN MACK	MACK NOVEMBER MILES	FY 21 MACK MILEAGE REIMBURSEMENT	120513	62050	Mileage	\$8.40
						Sub-Total	\$1,247.33
326	COMMUNITY ANSWERING SERVICE	211111541	FY21 AFTER HOURS ANSWERING SERVICE	120513	62150	Contractual Services	\$84.70
566	FOOTHOLD TECHNOLOGY	FH-008477	FIFTY CONCURRENT USER AND DSM	120513	62150	Contractual Services	\$640.00
566	FOOTHOLD TECHNOLOGY	FH-008477	FIFTY CONCURRENT USER AND DSM	120513	62150	Contractual Services	\$48,000.00
745	MARLIN HARTMAN	NOVEMBER TIME SHEET	FY21 HARTMAN NOVEMBER SOLID	120513	62150	Contractual Services	\$915.12
1258	LINDEN OAKS MEDICAL GROUP	58	FY21 LINDEN OAKS DR. MARTIN NOV HOURS	120513	62150	Contractual Services	\$4,080.00
1288	QUADIENT LEASING USA INC	N9155729	FY21 POSTAGE METER LEASE 09/29/21-12/28/21	120513	62150	Contractual Services	\$373.05
						Sub-Total	\$54,092.87
688	GREENWAY MOTORS	265393	FORD EXPLORER TIRE REPAIR FOR SLOW AIR LEAK	120513	62170	Vehicle Maintenance / Repairs	\$272.60
						Sub-Total	\$272.60
1172	KENDALL PRINTING	21-1202-3	CONTACT DOOR	120513	62190	Printing	\$28.50
						Sub-Total	\$28.50
3380	AMAZON CAPITAL SERVICES	1M4R-7YW6-GRCD	FY21 PRINTING CALCULATOR/SENTRY	120513	67750	Supplies - General	\$139.95
						Sub-Total	\$139.95
1345	CONCORDANCE HEALTHCARE SOL	22195160	FY21 SYRINGES	120513	67760	Supplies - Medical	\$400.00
						Sub-Total	\$400.00

39	ALL SERVICE HEATING & AIR CONDITIONING	6184320	FY21 EMERGENCY FURNACE 6814320 KAR	120513	67810	Direct Client Assistance	\$224.52
39	ALL SERVICE HEATING & AIR CONDITIONING	6835308	FY21 EMERGENCY FURNACE 6835308 LAU	120513	67810	Direct Client Assistance	\$4,967.69
39	ALL SERVICE HEATING & AIR CONDITIONING	6861833	FY21 EMERGENCY FURNACE 6861833 PAT	120513	67810	Direct Client Assistance	\$250.44
39	ALL SERVICE HEATING & AIR CONDITIONING	6864516	FY21 EMERGENCY FURNACE 6864516 KAT	120513	67810	Direct Client Assistance	\$321.37
39	ALL SERVICE HEATING & AIR CONDITIONING	6865018	FY21 EMERGENCY FURNACE 6865018 DEL	120513	67810	Direct Client Assistance	\$5,054.18
39	ALL SERVICE HEATING & AIR CONDITIONING	6877788	FY21 EMERGENCY FURNACE 6877788 LIN	120513	67810	Direct Client Assistance	\$241.47
63	AMERIGAS	199218	LIHEAP 199218	120513	67810	Direct Client Assistance	\$900.00
67	AMEREN ILLINOIS	199219	LIHEAP 199219	120513	67810	Direct Client Assistance	\$230.00
319	COMED-REVENUE MGMT	199220	LIHEAP 199220	120513	67810	Direct Client Assistance	\$290.00
440	DIBBLE ENTERPRISE	199223	LIHEAP 199223	120513	67810	Direct Client Assistance	\$2,975.00
1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	2021-00000198	FY21 INFRSTUCTURE TELECOM SUPPORT OCT	120513	67810	Direct Client Assistance	\$35.43
1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	2021-00000214	FY21 INFRASTRUCTURE TELECOM SUPPORT NOV	120513	67810	Direct Client Assistance	\$41.84
1160	KENDALL COUNTY HEALTH DEPT	ESG PY2022	ESG PY22 FUND TO KGCA EMERGENCY	120513	67810	Direct Client Assistance	\$121,849.00
1452	NICOR	199224	LIHEAP 199224	120513	67810	Direct Client Assistance	\$475.00
1452	NICOR	199224	LIHEAP 199224	120513	67810	Direct Client Assistance	\$70,700.00
1452	NICOR	199224	LIHEAP 199224	120513	67810	Direct Client Assistance	\$800.00
1452	NICOR	199225	LIHEAP 199225	120513	67810	Direct Client Assistance	\$35,900.00
2047	COMED	199221	LIHEAP 199221	120513	67810	Direct Client Assistance	\$400.00
2047	COMED	199222	LIHEAP 199222	120513	67810	Direct Client Assistance	\$1,352.00

	2047	COMED	199222	LIHEAP 199222	120513	67810	Direct Client Assistance	\$13,080.00
	2047	COMED	199222	LIHEAP 199222	120513	67810	Direct Client Assistance	\$394.00
	2047	COMED	199222	LIHEAP 199222	120513	67810	Direct Client Assistance	\$990.00
							Sub-Total	\$261,471.94
	3230	MIDWEST SIGNWORKS	KENGRUN1-3262	FY21 VEHICLE LETTERING	120513	69780	Capital Expenditures	\$300.00
							Sub-Total	\$300.00
					Health and Human Services		Total	\$321,204.99
Jury Commission								
	3295		112221	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.96
	3295		120621	Grand Jury Per Diem	11001515	65540	Grand Juror Per Diem	\$19.96
	3296		120621	Grand Jury Per Diem	11001515	65540	Grand Juror Per Diem	\$25.56
	3297		112221	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.96
	3297		120621	Grand Jury Per Diem	11001515	65540	Grand Juror Per Diem	\$19.96
	3298		112221	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.08
	3298		120621	Grand Jury Per Diem	11001515	65540	Grand Juror Per Diem	\$21.08
	3299		112221	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$31.16
	3299		120621	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$31.16
	3300		112221	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.84
	3300		120621	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.84
	3301		112221	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$24.44
	3301		120621	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$24.44
	3303		112221	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.08
	3303		120621	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.08

	3304		112221	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.84
	3305		112221	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.84
	3305		120621	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.84
	3306		120621	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$23.32
	3307		112221	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.08
	3307		120621	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.08
	3308		112221	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.96
	3308		120621	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.96
	3309		112221	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$15.48
	3309		120621	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$15.48
	3310		112221	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.96
	3310		120621	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.96
							Sub-Total	\$571.40
							Jury Commission	Total
								\$571.40
Merit Commission								
	1804	TROTSKY INVESTIGATION	KCSO 21-07	POLYGRAPH X2	11002011	64590	Merit Commission	\$310.00
	2115	POLYGRAPH UNIVERSITY OF ILLINOIS	UPI10683	ACCT# @00871371	11002011	64590	Merit Commission	\$2,142.00
							Sub-Total	\$2,452.00
							Merit Commission	Total
								\$2,452.00
Planning, Building and Zoning								
	1849	VERIZON	9893292300	PBZ CELL PHONES	11001902	62070	Cellular Phones	\$84.64
	1849	VERIZON	9893292300 1	ZONING CELL PHONE	11001902	62070	Cellular Phones	\$25.06
							Sub-Total	\$109.70

	1153	KENDALL CO HIGHWAY DEPT	NOVEMBER 2021	PBZ TRUCK FUEL NOVEMBER 2021	11001902	62170	Vehicle Maintenance / Repairs	\$158.46
							Sub-Total	\$158.46
	1969	RANDY ERICKSON	NOVEMBER 2021	PLUMBING INSPECTION NOVEMBER 2021	11001902	63610	Plumbing Inspections	\$1,200.00
							Sub-Total	\$1,200.00
							Planning, Building and Total	\$1,468.16
Postage								
	1534	PITNEY BOWES	1019561759	FY21 Postage Machine Ink	11000529	62320	Postage Meter Supplies	\$306.82
							Sub-Total	\$306.82
							Postage Total	\$306.82
Presiding Judge								
	196	MELISSA MOORE	113021	FY21 Course for Court	174515	62000	Office Supplies	\$30.00
	2731	RECONNECT INC	3DCF4CC1-0011	FY21 Nov 2021 Reconnect	174515	62000	Office Supplies	\$90.00
							Sub-Total	\$120.00
	1767	WEST PAYMENT CENTER	845517679	Law Library Subscriptions	132415	62020	Subscriptions / Books	\$7,555.00
	3025	WOLTERS KLUWER LEGAL & REGULATORY US	4805387320-001	Law Library Subscriptions	132415	62020	Subscriptions / Books	\$806.76
							Sub-Total	\$8,361.76
	2731	RECONNECT INC	3DCF4CC1-0011	FY21 Nov 2021 Reconnect	135815	63030	Program Supplies	\$90.00
							Sub-Total	\$90.00
	1643	SCRAM SYSTEMS OF ILLINOIS	4	FY21 SCRAM Monitoring November 2021	174515	64450	Drug Testing	\$584.00
							Sub-Total	\$584.00
	1599	RELX INC. DBA LEXISNEXIS	3093558644	Online Legal Research - Patron	132415	67050	Online Lgl Rsrch Patron Access	\$1,175.00
							Sub-Total	\$1,175.00

	1599	RELX INC. DBA LEXISNEXIS	3093565678	Online Legal Research - Courthouse	132415	67060	Online Lgl Rsrch Courthouse	\$2,007.00
							Sub-Total	\$2,007.00
					Presiding Judge		Total	\$12,337.76
Probation Supervisor								
	3390	AMERICAN PROBATION AND PAROLE ASSOCIATION	197589	Leadership Institute Fees for Class of 2023	132616	62060	Training	\$2,000.00
							Sub-Total	\$2,000.00
	2070	ROBIN V. PELFREY	22.106	Coordinator Salary	174616	62150	Contractual Services	\$2,366.00
							Sub-Total	\$2,366.00
	1685	SOLUTION SPECIALTIES INC	19687-46908- 10010	Tracker Bill	132616	62310	Computer Software	\$339.69
							Sub-Total	\$339.69
	901138	KENDALL COUNTY SHERIFF	151	GPS Monitoring Fee	132616	65160	GPS Monitoring Program	\$1,446.50
							Sub-Total	\$1,446.50
					Probation Supervisor		Total	\$6,152.19
Regional Office Of Education								
	1196	REGIONAL OFFICE OF EDUCATION	1222	FY 22 SALARIES BENEFITS & INS	11001808	64300	Reimb. to Grundy - Benefits	\$887.17
							Sub-Total	\$887.17
	1196	REGIONAL OFFICE OF EDUCATION	1222	FY 22 SALARIES BENEFITS & INS	11001808	64310	Reimb. to Grundy - Supt. Sal.	\$5,395.25
							Sub-Total	\$5,395.25
					Regional Office Of		Total	\$6,282.42
Sheriff								
	3380	AMAZON CAPITAL SERVICES	ACCT# AZ2EX40SU9E4P	ACCT# AZ2EX40SU9EAP	11002009	62000	Office Supplies	\$23.56
							Sub-Total	\$23.56

549	FEDEX	INVOICE# 7-591-08561	ACCT# 3095-8363-9	11002009	62010	Postage	\$7.26
						Sub-Total	\$7.26
1009	INTERNATIONAL ASSOCIATIONS OF CHIEFS OF POLICE	0203532	PETERS, MICHAEL 02050466 FY22 DUES	11002009	62040	Conferences	\$190.00
						Sub-Total	\$190.00
509	ELAN FINANCIAL SERVICES	DECEMBER 2021	CPN 000012442	11002009	62060	Training	\$28.34
1460	NORTH-EAST MULTI-REGIONAL	INVOICE#295082	CUST# 1643- TRAINING MIELKE/COOPER	11002009	62060	Training	\$150.00
						Sub-Total	\$178.34
1849	VERIZON	INVOICE #9893506006	ACCT# 386853358-00001	11002009	62070	Cellular Phones	\$51.22
900176	AT&T MOBILITY	ACCT# 287267403203	ACCT # 287267403203	11002009	62070	Cellular Phones	\$50.04
						Sub-Total	\$101.26
178	BRITE UPSTATE WHOLESALE SUPPLY INC	INV89422	BODY CAMERA RENEWAL AND STORAGE	11002009	62150	Contractual Services	\$12,146.00
921	PLAINFIELD POLICE / MFF	2022-00000013	2022 MFF DUES	11002009	62150	Contractual Services	\$300.00
1234	LEADSONLINE	sq-00149	LEADS ONLINE POWER PLUS	11002009	62150	Contractual Services	\$4,783.00
1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	ACCT# 269326	ACCT# 269326 - INVESTIGATIVE TOOL	11002009	62150	Contractual Services	\$250.70
2980	OCV LLC	F10-3042	SHERIFF'S APP ANNUAL SUPPORT	11002009	62150	Contractual Services	\$4,495.00
						Sub-Total	\$21,974.70
3392	L-TRON CORPORATION	676307	KENDALL CO SHERIFF - REPLACEMENT CABLE	11002009	62160	Equipment	\$37.30
						Sub-Total	\$37.30

506	ELBURN NAPA, INC.	ACCT# 4701	ACCT# 4701 HUMVEE#3	11002009	62170	Vehicle Maintenance / Repairs	\$183.99
653	GJOVIK FORD MERCURY , INC	30NOV21	CUST# 10466	11002009	62170	Vehicle Maintenance / Repairs	\$2,391.39
1508	PARADISE CAR WASH	INVOICE# 224390	INVOICE# 224390	11002009	62170	Vehicle Maintenance / Repairs	\$24.00
1508	PARADISE CAR WASH	INVOICE# 224405	INVOICE# 224405	11002009	62170	Vehicle Maintenance / Repairs	\$50.00
						Sub-Total	\$2,649.38
1943	WEX BANK	INVOICE# 76434437	ACCT# 0414-00-630214-5	11002009	62180	Gasoline / Fuel / Oil	\$1,794.76
						Sub-Total	\$1,794.76
178	BRITE UPSTATE WHOLESALE SUPPLY INC	INV23410	INV23410 BWC MOUNTS	11002009	62400	Uniforms / Clothing	\$880.00
2604	NATIONAL EMBLEM INC	394899	KO15100 - KCSO SUBDUE PATCH SUPPLY	11002009	62400	Uniforms / Clothing	\$375.13
						Sub-Total	\$1,255.13
1808	TRITECH FORENSICS	INVOICE# 571560	CUST# KENDILSD - SUPPLIES	11002009	64350	Police Supplies	\$189.56
3380	AMAZON CAPITAL SERVICES	ACCT# AZ2EX40SU9E4P	ACCT# AZ2EX40SU9E4P	11002009	64350	Police Supplies	\$1,156.49
						Sub-Total	\$1,346.05
509	ELAN FINANCIAL SERVICES	DECEMBER 2021	CPN 000012442	11002009	64360	Weapons / Ammunition	\$921.30
						Sub-Total	\$921.30
9	JOSEPH ABEL	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
70	DAVID ANGERAME	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00

118	BRIAN BAIRD	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
137	EDMUND BELMONTE	2022 EQUIP. ALLOW.	2022 EQUIP. ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
174	TODD BRAUTIGAM	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
179	DANIEL BRIARS	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
194	ERIC BUIS	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
210	JOHN CADY	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
350	LEE COOPER	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
357	WILLIAM CRAIG	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
370	JEREMY CRUMLY	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
406	TIMOTHY DECAMP	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
419	MICHAEL DENYKO	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
478	JEAN DUNAHOE	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
602	CRAIG FRENCH	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
636	HECTOR GERENA	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
669	THOMAS GOODSPEED	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
726	KEITH HANSEN	2022 EQUIP ALLOWANCE	2022 EQUIP. ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
727	TOM HAGERTY	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
737	KAREN HANSON	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
746	JONATHAN HASSLER	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
756	BRYAN HARL	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00

789	DAVID HOLLE	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1115	WILLIAM CASEY KAILUS	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1197	BRIAN KRAMER	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1198	PAM KRANTZ-LEE	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1203	PAUL KUBINSKI	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1215	JASON LARSEN	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1229	DAVID LAWSON	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$100.00
1236	ROBERT LECHOWICZ	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$100.00
1246	ANTHONY LENARD	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1328	MICHAEL MELCHER	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1369	ALEJANDRO MONTES	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1370	MICHAEL MOORE	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1372	SCOTT MORAN	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$100.00
1380	MICHAEL MROZEK	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$100.00
1431	ANDREW NEMENOFF	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1469	MICHAEL NOVAK	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1507	FRANK PAVLIK	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1511	RICHARD PEARSON	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1530	CHRISTOPHER PHILLIPS	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1588	SCOTT RAUGHLEY	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00

1607	JESSE RIEBELING	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1609	TYLER RIFFELL	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1638	ZACK SCHMITT	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1662	GREGORY SHADLE	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1679	MICHAEL SMITH	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1690	MARK SNEAD	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1722	JOSHUA STOREY	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1722	JOSHUA STOREY	EQUIP. REIMB. 2022	EQUIP. REIMB. - BOOTS	11002009	64380	Union Contract Expense	\$130.00
1741	CASSIE TAYLOR	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1769	CHARLES THOMPSON	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1775	ZACHARY TONGATE	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1816	JOHN UNDESSER	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1836	KEVIN VACLAVIK	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$100.00
1837	SCOTT VALENCIK	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1867	JOSE VILLAGRANA	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1882	CALEB WALTMIRE	2022 EQUIP ALLOWANCE	2022 EQUIP / CLOTHING ALLOWANCE	11002009	64380	Union Contract Expense	\$800.00
1972	SHAWN MELLISH	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1973	ANTONIO DELACRUZ	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1974	DEON LITTLE	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1975	JOSEPH GOINS	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00

1976	TIMOTHY SWISHER	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1977	NANCY VELEZ	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1978	KIM LOMBARDO	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
2016	MIELKE JACQUELYN	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
2034	IGNAS ROLSKI	2022 EQUIP ALLOWANC	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
2048	KESJA STOCH	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
2048	KESJA STOCH	BOOT 2022	2022 BOOT REIMBURSEMENT	11002009	64380	Union Contract Expense	\$141.05
2049	SAM SIMICH	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
2050	RACHEL BOTTCHER	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
2051	RANDY GREER	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
2052	CASEY CANTWELL	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
3016	SARA SIMPSON	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
3017	CHASE HANSEN	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
3018	PHILLIP LYNCH	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
3020	NICK GUIDO	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
3022	TODD CASS	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
3194	CHRISTOPHER LIMBERG	2022 EQUIP ALLOWANCE	2022 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
						Sub-Total	\$10,446.05
176	BRIARWOOD PRODUCTS, LLC	INVOICE# 109769	INMATE SUPPLIES	132120	64540	Comm Inmate Supplies	\$2,078.22
2131	SECURUS TECHNOLOGIES	INVOICE#217221	CUST# 05344	132120	64540	Comm Inmate Supplies	\$750.00

2639	STELLAR SERVICES LLC	#183221	#183221 INMATE SUPPLIES	132120	64540	Comm Inmate Supplies	\$103.50
						Sub-Total	\$2,931.72
328	COPLEY MEMORIAL HOSPITAL	#362170840 - MULTI	COOK COUNTY MEDIAL APPT.	130720	64550	Cook Medical Expenses	\$605.16
1840	VALLEY IMAGING CONSULTANTS	3/26,10/15,11/9	COOK CO. INMATE MEDICAL APPT	130720	64550	Cook Medical Expenses	\$180.23
						Sub-Total	\$785.39
1323	MENARDS	INVOICE#30379	ACCT# 31640451	133820	66500	Range Miscellaneous Expense	\$13.98
1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV00091574	#0061-0058504	136020	66500	GPS Miscellaneous	\$200.00
1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV00095733	FY21 - 0061-0058504	136020	66500	GPS Miscellaneous	\$5,404.65
2676	THRUSH SERVICES INC	399055	ACCT# 1854000	133820	66500	Range Miscellaneous Expense	\$205.00
2847	A BEEP LLC	105590	PARTS FOR RADIOS	132120	66500	Comm Miscellaneous Expense	\$2,186.88
2980	OCV LLC	F10-3042	SHERIFF'S APP ANNUAL SUPPORT	132120	66500	Comm Miscellaneous Expense	\$4,495.00
						Sub-Total	\$12,505.51
1475	RAY O'HERRON CO INC	2154007	00-60560 SH - DUAL CUPHOLDER - SQUAD	134020	69760	Vehicle Fund Purchase	\$63.57
						Sub-Total	\$63.57
						Sheriff	Total
							\$57,211.28
State's Attorney							
1896	ERIC WEIS	WEB102841118	Picture Frames for ASA	11002120	62000	Office Supplies	\$31.74
2063	RUNCO OFFICE SUPPLY	849492-0	Calendar Book for FG	11002120	62000	Office Supplies	\$8.84
2063	RUNCO OFFICE SUPPLY	849661-0	Envelopes	11002120	62000	Office Supplies	\$372.00
						Sub-Total	\$412.58

1889	EMMA WALLIS	121321	USPS Postage	11002120	62010	Postage	\$103.95
						Sub-Total	\$103.95
1896	ERIC WEIS	121321	IL State's Attorney Assoc.	11002120	62040	Conferences	\$286.00
						Sub-Total	\$286.00
1849	VERIZON	9893357903	Cell phones	11002120	62070	Cellular Phones	\$263.61
						Sub-Total	\$263.61
313	LISA COFFEY	584	December Legal Services	11002120	62150	Contractual Services	\$1,000.00
						Sub-Total	\$1,000.00
1841	MARYANNE J. VALENZIO, CSR	112421	112221 Grand Jury	11002120	62390	Transcripts	\$524.00
1841	MARYANNE J. VALENZIO, CSR	121321	Grand Jury 120621	11002120	62390	Transcripts	\$428.00
1841	MARYANNE J. VALENZIO, CSR	121321-2	21JA31 Transcripts	11002120	62390	Transcripts	\$174.50
						Sub-Total	\$1,126.50
263	CHRONICLE MEDIA, LLC	24752	21JD74	11002120	65200	Child Advocacy Board	\$25.00
						Sub-Total	\$25.00
1544	PLANO HIGH SCHOOL - PASEC	121321	TALK Program	134421	66500	Miscellaneous Expense	\$750.00
						Sub-Total	\$750.00
				State's Attorney		Total	\$3,967.64
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-Dec	yearly 1password, office supplies monthly remarkab	11002233	62000	Office Supplies	\$45.61
						Sub-Total	\$45.61
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-Dec	yearly 1password, office supplies monthly remarkab	11002233	65850	Computer Maint. / Software	\$39.95

Technology Director

	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-Dec	yearly 1password, office supplies monthly remarkab	11002233	65850	Computer Maint. / Software	\$47.06
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-Dec	yearly 1password, office supplies monthly remarkab	11002233	65850	Computer Maint. / Software	\$94.99
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-Dec	yearly 1password, office supplies monthly remarkab	11002233	65850	Computer Maint. / Software	\$239.14
	673	GRANICUS	146035	Yearly Maintenance, hosting, Website	11002233	65850	Computer Maint. / Software	\$3,810.00
							Sub-Total	\$4,231.14
	1304	MARCO TECHNOLOGIES, LLC	9379941	Monthly Printer 11/30-12/29/21	11002233	65870	Printer Expense	\$2,150.00
							Sub-Total	\$2,150.00
	1304	MARCO TECHNOLOGIES, LLC	459647160	Copier monthly	11002233	65880	Copier Expense	\$4,483.50
							Sub-Total	\$4,483.50
					Technology Director		Total	\$10,910.25
Treasurer	549	FEDEX	7-575-94020	FY21 IRS OVERNIGHT	11000825	62010	Postage	\$56.91
							Sub-Total	\$56.91
	890	IL COUNTY TREASURER'S ASSOC	2022 DUES	2022 DUES	11000825	62030	Dues	\$550.00
							Sub-Total	\$550.00
					Treasurer		Total	\$606.91
Utilities - Facilities Mgmt.	1575	PTS	2078856	TELEPHONE	11001044	63540	Telephones	\$78.00
	1576	QLT	000017180000001 7183	TELEPHONE	11001044	63540	Telephones	\$17.18
							Sub-Total	\$95.18
	2268	METRONET	126641000126641 04	TELEPHONE, INTERNET	11001044	65890	Internet Expense	\$1,540.00
	2268	METRONET	126641000126641 04	TELEPHONE, INTERNET	11001044	65890	Internet Expense	\$11,124.10

						Sub-Total	\$12,664.10
3067	GRNE SOLARFIELD OI LLC	KC1021	ELECTRIC	11001044	69010	Electric - PSC	\$1,336.53
						Sub-Total	\$1,336.53
3067	GRNE SOLARFIELD OI LLC	KC1021	ELECTRIC	11001044	69020	Electric - Courthouse	\$2,467.44
						Sub-Total	\$2,467.44
3067	GRNE SOLARFIELD OI LLC	KC1021	ELECTRIC	11001044	69120	Electric - Health Department	\$308.42
						Sub-Total	\$308.42
235	SYMMETRY ENERGY SOLUTIONS LLC	12402044	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$3,885.80
						Sub-Total	\$3,885.80
235	SYMMETRY ENERGY SOLUTIONS LLC	12402044	NATURAL GAS	11001044	69220	Natural Gas - Courthouse	\$3,315.98
						Sub-Total	\$3,315.98
1452	NICOR	283341922	NATURAL GAS	11001044	69250	Natural Gas - Animal Control	\$283.34
						Sub-Total	\$283.34
1452	NICOR	281683922	NATURAL GAS	11001044	69310	NatrI Gas - Facilities/Coroner	\$281.68
						Sub-Total	\$281.68
235	SYMMETRY ENERGY SOLUTIONS LLC	12402044	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	\$602.18
						Sub-Total	\$602.18
						Utilities - Facilities Mgmt.	Total
							\$25,240.65
Veteran's Superintendent							
289	KARYLIN CLEVINGER	FY 2021 - 2022-003	Expense reimbursement - Clevenger	121123	62040	Conferences	\$52.70

541	FIRST NATIONAL BANK OF OMAHA	FY 2021 - 2022-002	4859489136161964/Clevenger	121123	62040	Conferences	\$25.00
						Sub-Total	\$77.70
289	KARYLIN CLEVINGER	FY 2021 - 2022-003	Expense reimbursement - Clevenger	121123	62150	Contractual Services	\$300.00
541	FIRST NATIONAL BANK OF OMAHA	FY 21 - 2022-001	4859489185949475/Lockman	121123	62150	Contractual Services	\$108.03
						Sub-Total	\$408.03
1192	KONICA MINOLTA	FY 2021 - 2022-005	inv # 38934128	121123	62160	Equipment	\$138.00
						Sub-Total	\$138.00
3381	RICKSON GRAPHIC SOLUTIONS, LTD.	FY 2021 - 2022-007	Vehicle Wrap	121123	62170	Vehicle Maintenance / Repairs	\$857.24
						Sub-Total	\$857.24
1129	VOLUNTARY ACTION CENTER	FY 2021 - 2022-006	Inv # 210213	121123	62180	Gasoline / Fuel / Oil	\$38.00
1153	KENDALL CO HIGHWAY DEPT	FY 2021 - 2022-004	Fuel - Highway	121123	62180	Gasoline / Fuel / Oil	\$288.27
						Sub-Total	\$326.27
3381	RICKSON GRAPHIC SOLUTIONS, LTD.	FY 2021 - 2022-007	Vehicle Wrap	121123	65610	Advertisements	\$3,442.76
						Sub-Total	\$3,442.76
541	FIRST NATIONAL BANK OF OMAHA	FY 21 - 2022-001	4859489185949475/Lockman	121123	69740	Vehicle IPASS	\$100.00
						Sub-Total	\$100.00
						Veteran's Superintendent Total	\$5,350.00
						Grand Total	\$5,398,639.67