



**COUNTY OF KENDALL, ILLINOIS**  
**FINANCE COMMITTEE**  
KENDALL COUNTY OFFICE BUILDING  
2<sup>nd</sup> Floor County Board Room  
111 W. Fox Street, Yorkville

**Thursday, April 14, 2022 at 5:00PM**  
**MEETING AGENDA**

- 1. Call to Order**
- 2. Roll Call:** Matt Kellogg (Chairman), Amy Cesich, Brian DeBolt, Scott Gengler, Scott Gryder
- 3. Approval of Agenda**
- 4. Approval of Claims**
- 5. Department Heads and Elected Official Reports**
- 6. New Business**
  - *Discussion of Minooka Water Project*
  - *Approval of EMA Capital Budget Request*
  - *Review, Discussion and Approval of Tax Levy Recommendation for Senior Levy Applications*
  - *Discussion and Approval of Amendment Agreement for Disbursement and Use of Kendall County's American Rescue Plan Act Funds with Chapel on the Green for the amount of \$6,317.00*
  - *Discussion of Non-Profit Grant Program*
- 7. Old Business**
- 8. Public Comment**
- 9. Review Board Action Items**
- 10. Executive Session**
- 11. Adjournment**

*If special accommodations or arrangements are needed to attend this County meeting, please contact the Administration Office at 630- 553-4171, a minimum of 24-hours prior to the meeting time*

**COUNTY OF KENDALL, ILLINOIS  
BUDGET & FINANCE COMMITTEE  
Meeting Minutes for Thursday, March 24, 2022**

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**Call to Order** – Committee Chair Matt Kellogg called the Budget and Finance Committee to order at 5:00p.m

**Roll Call**

<b>Attendee</b>	<b>Status</b>	<b>Arrived</b>	<b>Left Meeting</b>
Amy Cesich	Present		
Brian DeBolt		5:04p.m.	
Scott Gengler	Here		
Scott Gryder	Absent		
Matt Kellogg	Here		

**Others Present** – Latreese Caldwell, Jennifer Karales, Scott Koeppe

**Approval of Agenda** - Member Cesich made a motion to approve the agenda, second by Member Gengler. **With three members present voting aye, the motion carried.**

*Member DeBolt entered the meeting at 5:04p.m.*

**Approval of Claims** – Member Cesich made a motion to forward the claims to the County Board for approval, second by Member Gengler. **With four members present voting aye, the motion carried. by a vote of 4-0.**

**Department Head and Elected Official Reports** – Scott Koeppe reported that the Admin HR Committee had approved and forwarded to the Finance Committee for consensus, the Champion Program and Awards for a Broadband Survey in Kendall County. The Grundy Kendall Regional Office of Education will assist the Kendall County Information & Communication Technology staff with contacting local public and private school students to complete the online survey. The committee approved a maximum of \$1000 to be taken from ARPA funds to use as incentives for participation. **There was consensus by the Finance Committee to authorize up to \$1000 from ARPA funds for this project.**

**Items of Business**

- *Approval of an Intergovernmental Cooperation Agreement creating the LSP-Kendall LLC Taxing Bodies Consortium* – Mr. Koeppe briefed the committee on the agreement that will allow collaboration of all of the stakeholders in the LSP-Kendall LC Taxing Bodies Consortium.

Member Cesich made a motion to forward the item to the April 5, 2022 County Board meeting for approval, second by Member DeBolt. With four members present voting aye, the motion passed and the item will be added to the April 19, 2022 County Board

meeting consent agenda.

- *Discussion and Approval of PT Administrative Assistant Position for the Administration Department* – Latreese Caldwell briefed the committee on the need for additional clerical support in the Administration Department, and reviewed the proposed hours and salary. The salary would be part of the department’s budget revision, and funding would come from ARPA funds for lost revenue.

Member Cesich made a motion to forward the request to the April 19, 2022 County Board meeting for discussion and approval, second by Member Gengler. **With four members present voting aye, the motion carried.**

- *Discussion and Approval of Gravity Software Services: Budget Book* - Ms. Caldwell informed the committee on the software services, and reviewed the past budget software systems that have been utilized by Administration: Excel Spreadsheets in 2018 & 2019; Questica in 2020; and Tyler Munis in 2021 & 2022. Ms. Caldwell stated that the Gravity Software System would provide real time data connection with Tyler Munis, exceptionally high quality reports, collaboration with all county offices and departments, an audit trail following who made each change, when each change occurred, and what was changed; as well as monitor the review, submission and approval process and control who has access to each section of the report with Gravity’s flexible workflow model.

Member Cesich made motion to forward the item to the April 19, 2022 County Board meeting for approval, second by Member DeBolt. **With four members present voting aye, the motion carried.**

- *Review, Discussion and Approval of Tax Levy Recommendation for Senior Levy Applications* – Senior Tax Levy Applications received by March 4, 2022 and were distributed to all ten County Board members for review. **The applications will be discussed and a decisions will be made regarding the foregoing of hearings this year, and the amounts to be awarded for each request, at the April 14, 2022 Finance Committee meeting.**
- *Discussion of Property Tax Abatements* – Mr. Koepfel updated the committee on te current County process for Property Tax Abatements, the proposed abatement of the for the Molto Corporation warehouse in Minooka of 75 percent the first year, 50 percent the second year, and 25 percent the third year.

Mr. Koepfel reported that he received a Tax Abatement request from the TFW Company, and that he would recommend the same percentages and term agreement as presented to Molto.

Mr. Koepfel stated that there is approximately one million square feet of property east of Ridge Road that will be discussed at the Forest Preserve Committee of the Whole on April 12, 2022.

**Public Comment** – None

**Questions from the Media** – None

**Action Items for the April 5, 2022 County Board Meeting**

- *Approval of Claims*
- *Approval of an Intergovernmental Cooperation Agreement creating the LSP-Kendall LLC Taxing Bodies Consortium (Consent Agenda)*

**Items for the April 14, 2022 Committee of the Whole Meeting** - None

**Executive Session** – Not needed

**Adjournment** – Member DeBolt made a motion to adjourn the Budget and Finance Committee meeting, Member Cesich seconded the motion. **With four members present voting aye, the meeting was adjourned at 6:00p.m. by a vote of 4-0.**

Respectfully submitted,

Valarie McClain  
Administrative Assistant and Recording Clerk



**COUNTY OF KENDALL, ILLINOIS**  
**SCOTT KOEPPEL**  
**COUNTY ADMINISTRATOR**  
**KENDALL COUNTY OFFICE BUILDING**  
**111 WEST FOX STREET, SUITE 316**  
**YORKVILLE, ILLINOIS 60560**  
**630.553.4171**

February 14, 2022

TO: Finance Committee

RE: EMA Capital Budget

Administration staff received the following request from Kendall County Emergency Management. EMA was granted \$4,000 as a capital budget award for outfitting our two EMA squad cars given to EMA by the Sheriff's Office. EMA would like to use remaining funds to upgrade the Cell Access Point on the UCP communications bus. The upgrade will give the UCP communication bus 5G speed.

To date \$1,086 has been spent and there is \$1,400 left in estimated expenses. EMA staff is requesting to use the remaining on a Cell Access Point. Administration recommends approval of the use of funds.

**Kendall County Budget & Finance Committee  
Senior Tax Levy Request History**

**Tax Levy:** **\$400,000** **\$400,000** **\$400,000**

Organization	FY 2020			FY 2021			FY 2022		
	Requested	Granted	Received	Requested	Granted	Received	Requested	Granted	Received
Community Nutrition Network (CNN) & Senior Services Association	\$30,000	\$28,000	\$27,999	\$30,000	\$28,000	\$27,980	\$50,000		
Fox Valley Older Adult Services	60,000	60,000	59,992	60,000	60,000	59,952	60,000		
KC Health Department	57,176	57,000	56,997	80,000	57,000	56,958	80,000		
Kendall Area Transit (KAT)	35,000	30,000	30,000	30,000	30,000	30,000	30,000		
Oswegoland Seniors, Inc.	79,500	77,000	76,969	84,500	77,000	76,918	95,000		
Prairie State Legal Service	9,500	10,000	9,986	10,500	10,000	9,980	10,000		
Senior Services Associates, Inc.	129,000	126,000	125,940	129,000	126,000	125,855	129,000		
VNA Health Care	12,000	12,000	11,984	12,000	12,000	11,976	12,000		
<b>TOTALS</b>	<b>\$412,176</b>	<b>\$400,000</b>	<b>\$399,867</b>	<b>\$436,000</b>	<b>\$400,000</b>	<b>\$399,618</b>	<b>\$466,000</b>	<b>\$0</b>	<b>\$0</b>

**Fund 1209**

Beg. Fund Balance		\$270		\$0		\$0
Revenue		399,597		399,618		
Annual Disbursement		-399,867		-399,618		
Ending Fund Balance		<u>\$0</u>		<u>\$0</u>		<u>\$0</u>

**TIMELINE**

January 31, 2022	Admin Services sends Letters & Emails to Previous Applicant Organizations
March 4, 2022 / 4pm	12 copies of organization application and budgets due in Admin Services
March 24, 2022	Finance Committee Review of Application Packets
April 14, 2022	Finance Committee Review of Application Packets Determine dates for Tentative Senior Levy Hearings (if Finance Committee determines necessary)
TBD	Tentative Senior Levy Hearings (If Finance Committee determines necessary)
TBD	Senior Levy Resolution to County Board for Approval
TBD	Admin Services sends Award letters to Organizations (copy of Resolution & letters to Treasurer's Office)
Approx. July 2022	1st Distribution of Senior Levy Tax
Approx. October 2022	2nd Distribution of Senior Levy Tax
Approx. Nov 2022	Final Distribution of Senior Levy Tax

**Levy History**

	Amount	Percentage Change	Amount Change
<b>2020</b>	\$400,000		
<b>2016</b>	350,000	14%	\$50,000
<b>2015</b>	333,980	5%	16,020

**AMENDMENT TO THE NOVEMBER 16th, 2022 GRANT AGREEMENT FOR  
DISBURSEMENT AND USE OF KENDALL COUNTY’S AMERICAN  
RESCUE PLAN ACT FUNDS**

THIS AMENDMENT (“Amendment”) modifies the grant agreement between the County of Kendall, Illinois, a unit of local government (“County”), and Chapel on the Green, a non-profit 501(c)3 organization in good standing (“Grantee”), approved November 16th, 2021 (the “Agreement”). For purposes of this Amendment, the County and Grantee shall hereinafter collectively be referred to as “the Parties”.

**RECITALS**

WHEREAS, the County and the Grantee entered into an Agreement whereby the County agreed to distribute to Grantee Six Thousand Three Hundred Seventeen Dollars (\$6,317.00) from the Coronavirus State and Local Fiscal Recovery Funds the County received from the federal government under the American Rescue Plan Act of 2021; and

WHEREAS, Grantee can spend those funds only for the specific purposes designated in the Agreement; and

WHEREAS, pursuant to the Agreement, Grantee can spend \$4,106.00 for payroll, \$1,579.00 for utilities, and the remaining \$632.00 for enhanced cleaning efforts; and

WHEREAS, Grantee now seeks to modify the Agreement to reallocate the amounts that may be spent for each specific purpose; and

WHEREAS, the County agrees to a modification to Grantee’s permitted use of the Grant funds; and

WHEREAS, the total amount awarded to Grantee, \$6,317.00, shall not be changed.

NOW THEREFORE, the Agreement is amended as follows, effective upon acceptance by both Parties:

1. The recitals set forth above are incorporated into this Amendment by reference and made a part thereof.
2. The November 16, 2021 Agreement contains a table describing the permitted uses of Grant Funds and the time period when the costs that will be paid for by Grant funds were incurred. Said table is located in three sections of the Agreement: in the Recitals; in Subsection 2(a); and in

Subsection 3(a). This table shall be replaced in its entirety, in all three sections, by the following table:

	Funds Incurred	Explain Use of Funds
Payroll \$	\$2,622.70	pay staff
Benefits \$	-	N/A
Mortgage/Rent \$	-	N/A
Utilities \$	3,524.25	Gas, Electricity, Water
Social Distancing \$	-	N/A
Enhanced Cleaning Efforts \$	170.05	Additional cleaning supplies need
Barriers or Partitions \$	-	N/A
COVID-19 Vaccination \$	-	N/A
COVID-19 Testing \$	-	N/A
Physical Plant Changes \$	-	N/A
Contact Tracing Programs \$	-	N/A
Technical Assistance \$	-	N/A
Counseling \$	-	N/A
Other \$	-	N/A

**Further detail on how funds will be used:**

We need to pay staff, our wedding coordinator and cleaning lady. We will pay for electricity, gas, and water. We will purchase additional sanitation supplies.

My organization will expend the grant funds on costs incurred in the 6 months following receipt of grant funds.

3. Except as specifically modified by this Amendment, the Agreement remains in full force and effect.

**AMENDMENT AGREED TO AND ACCEPTED**

**KENDALL COUNTY, ILLINOIS**

**Chapel on the Green**

\_\_\_\_\_  
 Scott Gryder  
 Kendall County Board Chair

\_\_\_\_\_  
 NAME  
 JOB TITLE

Attest: \_\_\_\_\_  
 Debbie Gillette  
 Kendall County Clerk

Attest: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



## Jennifer Karales

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**From:** slfrp@treasury.gov  
**Sent:** Wednesday, March 30, 2022 11:10 AM  
**To:** Jennifer Karales  
**Subject:** [External]RE: Non-Profit Status Question

**CAUTION** - This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello,

Thank you for your inquiry regarding the Coronavirus State and Local Fiscal Recovery Funds. Treasury's latest guidance on your question is:

Final Rule p. 4381 "Definition of Nonprofit: The final rule expands the definition of nonprofits to mean 501(c)(3) organizations and 501(c)(19) organizations.<sup>234</sup> The 501(c)(3) classification includes a wide range of organizations with varying charitable or public service-oriented goals (e.g., housing, food assistance, job training). As discussed above, these nonprofit organizations often experienced hardship due to increased needs for services combined with decreased donations and other sources of funding. In response to comments, Treasury has expanded the definition of nonprofit to include 501(c)(19) organizations, which includes veterans' organizations, to provide recipients more flexibility and in alignment with the definition of nonprofit adopted by the CARES Act, wherein 501(c)(3)s and 501(c)(19)s were eligible for assistance."

Due to a high volume of inquiries, Treasury may not be able to respond directly to all questions. Please note the following:

1. **Treasury has released the final rule:** Treasury recently adopted the final rule of the Coronavirus State and Local Fiscal Recovery Funds program. The final rule is the result of months-long dialogue with stakeholders like you and will enhance the flexibility for state, local, and Tribal governments to meet immediate pandemic response needs and promote longer-term recovery. The final rule provides state, local, and Tribal governments with even broader flexibility to pursue a wider range of uses to respond to local public health and economic needs – as well as greater simplicity so recipients can focus on responding to the crisis in their communities and maximizing the impact of their funds.

Recipients should review the [final rule](#) and the [Overview of the Final Rule](#), which provides a summary of major provisions of the final rule in a brief, simplified user guide.

The final rule takes effect on April 1, 2022, though recipients can choose to take advantage of its flexibilities and simplifications now. Recipients should also review the [Statement Regarding Compliance with the SLFRF Interim Final Rule and Final Rule](#) to understand how the final rule and interim final rule apply during this transition period.

2. **If you are seeking approval or clarity regarding a specific use of funds:** Please note that Treasury is not approving proposed expenditures or calculations of revenue loss. Recipients should review the [final rule](#), [Overview of the Final Rule](#), [interim final rule](#), and [Statement Regarding Compliance with the SLFRF Interim Final Rule and Final Rule](#), and consult with counsel as needed, to evaluate whether a particular expenditure is an eligible use of funds.

Treasury is committed to working closely with stakeholders to implement the Coronavirus State and Local Fiscal Recovery Funds. Please consult the Coronavirus State and Local Fiscal Recovery Funds [website](#) for additional information and resources. Thank you again for your inquiry and for your patience as Treasury receives a high volume of questions.

Regards,  
U.S. Department of the Treasury  
Coronavirus State and Local Fiscal Recovery Funds Contact Center

# Claims Listing

4/13/2022 2:03:04 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Administration	1172	KENDALL PRINTING	22-0407	Board Admin	11000530 62000	Office Supplies	\$273.10	
	1526	PETTY CASH-ADMIN	March 2022	Notary Fee/EDC Mtg	11000530 62000	Office Supplies	\$36.98	
						<b>Sub-Total</b>	<b>\$310.08</b>	
	541	FIRST NATIONAL BANK OF OMAHA	SKoeppel CC March	SKoeppel CC March 22	11000530 62040	Conferences	\$10.00	
						<b>Sub-Total</b>	<b>\$10.00</b>	
	592	FOX VALLEY TROPHY & PROMOTIONS	37005	Board Award Plaques 040522	11000530 62370	County Supplies	\$500.00	
	1473	OFFICE DEPOT	234402225001	CB Supplies	11000530 62370	County Supplies	\$64.08	
						<b>Sub-Total</b>	<b>\$564.08</b>	
	1526	PETTY CASH-ADMIN	March 2022	Notary Fee/EDC Mtg	11000530 65760	Notaries	\$15.00	
						<b>Sub-Total</b>	<b>\$15.00</b>	
						<b>Administration Total</b>	<b>\$899.16</b>	
	Animal Control Warden	2144	ILLINOIS ANIMAL CONTROL ASSOICATION	04112022	Kelly/Brianna training	130101 62060	Training	\$50.00
							<b>Sub-Total</b>	<b>\$50.00</b>
		340	COUNTRYSIDE VETERINARY CLINIC	244271	HW test	130201 67030	Heartworm Testing	\$93.20
						<b>Sub-Total</b>	<b>\$93.20</b>	
35		ALL PAWS PET CREMATION	186134/30960	group pickup/creamation	130101 68900	Observation / Disposal	\$200.00	
						<b>Sub-Total</b>	<b>\$200.00</b>	
340		COUNTRYSIDE VETERINARY CLINIC	244273	Luna/Slaneesh Densmore spay and rabies voucher	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$240.00	
340		COUNTRYSIDE VETERINARY CLINIC	244361	Nemo Woods neuter voucher	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$55.00	
340		COUNTRYSIDE VETERINARY CLINIC	244820	Carson Turnbow neuter and rabies voucher	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$120.00	
						<b>Sub-Total</b>	<b>\$415.00</b>	

340	COUNTRYSIDE VETERINARY CLINIC	244178	Winter rabies vaccine	130901	68950	Neuter / Spay Fees	\$30.00
340	COUNTRYSIDE VETERINARY CLINIC	244452	Lizzie/Odie spay/neuter and rabies	130901	68950	Neuter / Spay Fees	\$186.64
340	COUNTRYSIDE VETERINARY CLINIC	244727	Bonnie spay and rabies	130901	68950	Neuter / Spay Fees	\$78.14
340	COUNTRYSIDE VETERINARY CLINIC	245069	Sammy exam and rabies	130901	68950	Neuter / Spay Fees	\$47.00
340	COUNTRYSIDE VETERINARY CLINIC	245170	Sammy/lvy spay and rabies	130901	68950	Neuter / Spay Fees	\$153.50
						<b>Sub-Total</b>	<b>\$495.28</b>
767	HLP, INC.	21294	CHAMELEON	140001	69780	Capital Expenditures	\$5,760.00
						<b>Sub-Total</b>	<b>\$5,760.00</b>
						<b>Animal Control Warden</b>	<b>Total</b>
							<b>\$7,013.48</b>
1705	STAPLES ADVANTAGE	8065609400	Office Supplies	11000314	62000	Office Supplies	\$222.88
3089	LYNN CULLICK	111709763829314 58	L Cullick Reimb Office Supp-Pers File Fold &	11000314	62000	Office Supplies	\$37.02
3089	LYNN CULLICK	111929046058042 20	L Cullick Reimb Office Supplies - Stamp	11000314	62000	Office Supplies	\$10.84
						<b>Sub-Total</b>	<b>\$270.74</b>
2684	NORTHEAST ILLINOIS CIRCUIT CLERKS ASSOCIATION	2022	2022 Annual Dues	11000314	62030	Dues	\$300.00
						<b>Sub-Total</b>	<b>\$300.00</b>
1566	MATTHEW G PROCHASKA	1023949A	Matthew Prochaska Conference Hotel	11000314	62040	Conferences	\$160.65
						<b>Sub-Total</b>	<b>\$160.65</b>
1566	MATTHEW G PROCHASKA	Conf Mileage Reimb	Matthew Prochaska Mileage Reimbursement-	11000314	62050	Mileage	\$197.03
						<b>Sub-Total</b>	<b>\$197.03</b>
1038	JANO TECHNOLOGIES, INC	27285	JANO Software Maintenance eMagnus	11000314	62150	Contractual Services	\$10,000.00
						<b>Sub-Total</b>	<b>\$10,000.00</b>

Circuit Court Clerk

	1563	PRECISE PRINTING NETWORK INC	123887	Forms Order - SA Forms 5,6,7,11,3	11000314	62190	Printing	\$4,700.00
	1563	PRECISE PRINTING NETWORK INC	123889	Printing-Forms SA 3 5part, SA14, SA13, SA12,	11000314	62190	Printing	\$4,300.00
							<b>Sub-Total</b>	<b>\$9,000.00</b>
							<b>Circuit Court Clerk</b>	<b>Total</b>
								<b>\$19,928.42</b>
<b>Circuit Court Judge</b>								
	1473	OFFICE DEPOT	232936985001	Office Supplies	11001516	62000	Office Supplies	\$47.78
	1473	OFFICE DEPOT	232938871001	Office Supplies	11001516	62000	Office Supplies	\$5.31
	1473	OFFICE DEPOT	234530343002	Office Supplies	11001516	62000	Office Supplies	\$12.50
							<b>Sub-Total</b>	<b>\$65.59</b>
	1528	PETTY CASH / COURT ADMIN.	040422	Wall Art for Office	11001516	62410	Furniture	\$43.49
							<b>Sub-Total</b>	<b>\$43.49</b>
	191	TIMOTHY BROWN, PSY D.	03252022	Psych Fitness Eval- 20 CF 220 Christine Earnest	11001516	64810	Statutory Expense	\$500.00
	191	TIMOTHY BROWN, PSY D.	032522	Psych Fitness Eval- 19 CF 178 Mustafa Dikbas	11001516	64810	Statutory Expense	\$750.00
	191	TIMOTHY BROWN, PSY D.	040722	Psych Fitness Eval - 21 CM 303 Denton Dooley	11001516	64810	Statutory Expense	\$750.00
	312	COMCAST	032822	Jury Assembly Cable	11001516	64810	Statutory Expense	\$12.64
	415	DELL MARKETING L.P.	10571227474	Judicial Grant - Dell	11001516	64810	Statutory Expense	\$1,260.00
	415	DELL MARKETING L.P.	10571652799	Judicial Grant - Optiplex &	11001516	64810	Statutory Expense	\$1,794.00
	777	LEANN M HIBLER	1189	CART Transcriber-	11001516	64810	Statutory Expense	\$965.00
	1216	LANGUAGE LINE SERVICES	10491872	Language Line Interpreting	11001516	64810	Statutory Expense	\$272.95
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	INV00728770	Judicial Grant- Airtame -2	11001516	64810	Statutory Expense	\$806.14
	2137	NICOLE OKERBLAD	040122	Spanish interpreter	11001516	64810	Statutory Expense	\$1,950.00
	3039	KARA P DESIDERI	033122	Spanish interpreter	11001516	64810	Statutory Expense	\$1,550.00
	3075	ELLEN ROBERTS INTERPRETING	040722	Polish Interpreter- 20 Cm 335 Anna Gal	11001516	64810	Statutory Expense	\$130.00
	3396	HILDA SHYMANIK	407	Spanish interpreter- 114	11001516	64810	Statutory Expense	\$276.27
							<b>Sub-Total</b>	<b>\$11,017.00</b>
							<b>Circuit Court Judge</b>	<b>Total</b>
								<b>\$11,126.08</b>
<b>Combined Court Services</b>								
	496	EARTHMOVER CREDIT UNION	March 27, 2022	Training, Vehicle Exp, Office Suppl, Att bill	11001618	62000	Office Supplies	\$220.39
							<b>Sub-Total</b>	<b>\$220.39</b>

	496	EARTHMOVER CREDIT UNION	March 27, 2022	Training, Vehicle Exp, Office Suppl, Att bill	11001618	62150	Contractual Services	\$774.71
							<b>Sub-Total</b>	<b>\$774.71</b>
	496	EARTHMOVER CREDIT UNION	March 27, 2022	Training, Vehicle Exp, Office Suppl, Att bill	11001618	62170	Vehicle Maintenance / Repairs	\$136.57
							<b>Sub-Total</b>	<b>\$136.57</b>
	693	GREEN TREE PHARMACY	4,5&6/21;11,9,2&5/20	Juvenile Prescriptions while in JJC	11001618	64550	Medical Expenses	\$735.81
	1356	MIDWEST ROI	220315-715	Medical Expense	11001618	64550	Medical Expenses	\$38.01
							<b>Sub-Total</b>	<b>\$773.82</b>
	1102	KANE COUNTY TREASURER	MR-22	Juvenile Detention	11001618	65050	Kane County Juvenile Detention	\$22,680.00
							<b>Sub-Total</b>	<b>\$22,680.00</b>
							<b>Combined Court Services</b>	<b>Total</b>
								<b>\$24,585.49</b>
<b>Contract Srvs. Audit/Prpty Tax</b>	1812	TYLER TECHNOLOGIES, INC.	045-366592	LICENSING UPDATE 031922 - 031823	11000828	65430	Financial / Payroll Services	\$54,123.65
							<b>Sub-Total</b>	<b>\$54,123.65</b>
	435	DEVNET INC	071111426	YEARLY SOFTWARE	11000828	65440	Property Tax Software Serv.	\$6,255.82
							<b>Sub-Total</b>	<b>\$6,255.82</b>
							<b>Contract Srvs. Audit/Prpty</b>	<b>Total</b>
								<b>\$60,379.47</b>
<b>Coroner</b>	541	FIRST NATIONAL BANK OF OMAHA	26864	VISA - 8694 - GOTTE - April 2022	11000417	62000	Office Supplies	\$6.79
	541	FIRST NATIONAL BANK OF OMAHA	26864	VISA - 8694 - GOTTE - April 2022	11000417	62000	Office Supplies	\$38.20
	541	FIRST NATIONAL BANK OF OMAHA	26864	VISA - 8694 - GOTTE - April 2022	11000417	62000	Office Supplies	\$48.86
							<b>Sub-Total</b>	<b>\$93.85</b>
	541	FIRST NATIONAL BANK OF OMAHA	26864	VISA - 8694 - GOTTE - April 2022	11000417	62170	Vehicle Maintenance / Repairs	\$9.50
	1153	KENDALL CO HIGHWAY DEPT	26850	March 2022 fuel 5.05 Gallons	11000417	62170	Vehicle Maintenance / Repairs	\$13.38
							<b>Sub-Total</b>	<b>\$22.88</b>
	3585	LATANJA WATKINS MD	Kendall032022	Autopsy 2022-0080	11000417	64900	Autopsies	\$900.00
							<b>Sub-Total</b>	<b>\$900.00</b>

1418	NATIONAL MEDICAL SERVICES	1170971	Toxicology Warren, Reaves	11000417	64920	Toxicology Testing	\$430.00
						<b>Sub-Total</b>	<b>\$430.00</b>
2606	CALIFORNIA PROFESSIONAL MFG INC.	1760	APM Viscera Bags	11000417	64940	Morgue Supplies	\$57.67
						<b>Sub-Total</b>	<b>\$57.67</b>
541	FIRST NATIONAL BANK OF OMAHA	26856	VISA - 4094 - Purcell - April 2022	11000417	64950	Bio Hazard Disposal	\$54.60
						<b>Sub-Total</b>	<b>\$54.60</b>
541	FIRST NATIONAL BANK OF OMAHA	26864	VISA - 8694 - GOTTE - April 2022	173504	70110	Miscellaneous Cost	\$82.24
						<b>Sub-Total</b>	<b>\$82.24</b>
				<b>Coroner</b>		<b>Total</b>	<b>\$1,641.24</b>
<b>Corrections</b>							
22	ADVANCED CORRECTIONAL HEALTHCARE	116398	MAY 2022 ON-SITE MEDICAL SERVICES	11002010	62150	Contractual Services	\$20,809.01
348	CONSOLIDATED CORRECTIONAL FOODSERVICE	03/02/22 - 03/23/22	FOOD SERVICE - SHERIFF'S OFFICE	11002010	62150	Contractual Services	\$16,552.30
1337	LEXIPOL LLC	INVLEX9287	INVLEX9287	11002010	62150	Contractual Services	\$8,468.66
						<b>Sub-Total</b>	<b>\$45,829.97</b>
95	AURORA EMERGENCY PHYSICIANS	149046807NE	KENDALL SHERIFF INMATE	11002010	64550	Medical Expenses	\$106.72
95	AURORA EMERGENCY PHYSICIANS	305552	15478063V14272	11002010	64550	Medical Expenses	\$124.86
182	BRISTOL KENDALL FIRE DIST.	322709338	225311 - KENDALL COUNTY INMATE	11002010	64550	Medical Expenses	\$239.66
328	COPLEY MEMORIAL HOSPITAL	5509723	301346 - KENDALL COUNTY INMATE	11002010	64550	Medical Expenses	\$58.41
328	COPLEY MEMORIAL HOSPITAL	5921995	KENDALL COUNTY INMATE	11002010	64550	Medical Expenses	\$112.28
624	GARCIA CLINICAL LABORATORY	61010	MARCH 2022 KENDALL SHERIFF	11002010	64550	Medical Expenses	\$36.00
1316	MCKESSON MEDICAL-SURGICAL	19197166	55390494	11002010	64550	Medical Expenses	\$70.91

	1316	MCKESSON MEDICAL-SURGICAL	19205743	55390494	11002010	64550	Medical Expenses	\$60.91
	1316	MCKESSON MEDICAL-SURGICAL	19208495	55390494	11002010	64550	Medical Expenses	\$33.47
	1316	MCKESSON MEDICAL-SURGICAL	19241113	55390494	11002010	64550	Medical Expenses	\$80.28
	1316	MCKESSON MEDICAL-SURGICAL	19245811	55390494 - KENDALL SHERIFF	11002010	64550	Medical Expenses	\$76.55
	1622	RUSH COPLEY MEDICAL GROUP	301346	2226090240	11002010	64550	Medical Expenses	\$116.45
	1840	VALLEY IMAGING CONSULTANTS	141807024NE	V100195781096X	11002010	64550	Medical Expenses	\$11.30
							<b>Sub-Total</b>	<b>\$1,127.80</b>
							<b>Corrections</b>	<b>Total</b>
								<b>\$46,957.77</b>
<b>County Administrator</b>								
	3599	CHICAGO TITLE COMPANY LLC	22004965S/22004966S	Title Searches	131605	66400	Approved Loan Programs	\$300.00
							<b>Sub-Total</b>	<b>\$300.00</b>
							<b>County Administrator</b>	<b>Total</b>
								<b>\$300.00</b>
<b>County Board</b>								
	541	FIRST NATIONAL BANK OF OMAHA	SKoeppel CC March	SKoeppel CC March 22	11002532	62040	Conferences	\$175.00
							<b>Sub-Total</b>	<b>\$175.00</b>
	84	ARTLIP AND SONS INC	0009893	DRAIN PAN REPLACEMENT AT CH	140425	62160	Equipment	\$7,833.00
	1789	TRANE COMPANY	312480007	PSC MZU & VAV	140425	62160	Equipment	\$11,675.97
	3568	DCHS CLOSETS/BLINDS	CO-479	FLOORING REPAIR - CH	140425	62160	Equipment	\$3,110.00
							<b>Sub-Total</b>	<b>\$22,618.97</b>
	986	ISOLVED BENEFIT SERVICES	I119017772	ADMIN SERVICES MARCH 2022	136125	65690	FSA Monthly Fee	\$105.00
							<b>Sub-Total</b>	<b>\$105.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	SKoeppel CC March	SKoeppel CC March 22	11002532	66500	Miscellaneous Expense	\$42.84
							<b>Sub-Total</b>	<b>\$42.84</b>
	1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	Feb Mar Apr May	WC Claims	120725	68000	Liability Insurance Premiums	\$348,354.00
							<b>Sub-Total</b>	<b>\$348,354.00</b>



2024	THE HORTON GROUP, INC.	80612	APRIL 2022 HBS MO AFE	136125	68010	Broker Fees	\$3,517.00
						<b>Sub-Total</b>	<b>\$3,517.00</b>
242	CHICAGO TRIBUNE	051408698000	LEGAL ADVERTISEMENT	140425	69760	Vehicle Purchase	\$29.14
330	COMMUNICATIONS DIRECT INC	STATEMENT 031522	KENDALL SHERIFF	140425	69760	Vehicle Purchase	\$11,333.04
						<b>Sub-Total</b>	<b>\$11,362.18</b>
1686	SOUND INCORPORATED	D1359518	BOARDROOM SPEAKER REPAIR	140225	69780	Capital Expenditures	\$403.00
3598	AURORA SIGN CO	220098-1	DEPOSIT ON FACADE	140225	69780	Capital Expenditures	\$7,756.00
						<b>Sub-Total</b>	<b>\$8,159.00</b>
109	AXIS DESIGNS	16858	Circuit Clerk Prevention in	177025	79104	Prevention in Congregate Set	\$11,098.00
						<b>Sub-Total</b>	<b>\$11,098.00</b>
283	CLEANER LIVING SERVICES INC	C114	H/D Cleaning April	177025	79108	Other CVD19 Health Exp	\$945.00
						<b>Sub-Total</b>	<b>\$945.00</b>
227	CDW GOVERNMENT, INC.	S814705	Firewall Renewal - Sophos	177125	79601	Provision Government Services	\$6,006.12
227	CDW GOVERNMENT, INC.	T037719	Sophos Firewall Renewal	177125	79601	Provision Government Services	\$15,210.60
1823	ULINE	146045344	Remodel for New Recorder	177125	79601	Provision Government Services	\$3,933.65
2826	LITE CONSTRUCTION INC	3169-3186	Crystal Reporting	177025	79601	Provision Government Services	\$5,280.00
2826	LITE CONSTRUCTION INC	5030122B	Remodel for New Recorder	177125	79601	Provision Government Services	\$28,694.00
3207	SENTINEL TECHNOLOGIES INC	P686650	Security setup	177125	79601	Provision Government Services	\$1,125.00
3207	SENTINEL TECHNOLOGIES INC	P686659	Security setup	177125	79601	Provision Government Services	\$787.50
3581	DOUGLAS CARPET ONE	372022Douglas	Remodel for New Recorder	177125	79601	Provision Government Services	\$2,000.00
						<b>Sub-Total</b>	<b>\$63,036.87</b>
3359	PMG	204677	Social Media for ARPA	177025	79701	Administrative Expenses	\$499.00
3359	PMG	204677	Social Media for ARPA	177025	79701	Administrative Expenses	\$499.00
						<b>Sub-Total</b>	<b>\$998.00</b>
<b>County Board</b>						<b>Total</b>	<b>\$470,411.86</b>

<b>County Clerk And Recorder</b>	1665	SHAW MEDIA	03/2022	publication	11000606	62090	Legal Publications	\$73.78	
							<b>Sub-Total</b>	<b>\$73.78</b>	
	227	CDW GOVERNMENT, INC.	V205222	sophos	173106	66500	Miscellaneous Expense	\$2,194.93	
							<b>Sub-Total</b>	<b>\$2,194.93</b>	
	935	LAND-CODE LLC	2022-009	support and maintenance	132806	68870	Document Storage	\$6,500.00	
							<b>Sub-Total</b>	<b>\$6,500.00</b>	
							<b>County Clerk And Recorder</b>	<b>Total</b>	<b>\$8,768.71</b>
	<b>County Highway Engineer</b>	541	FIRST NATIONAL BANK OF OMAHA	04042022	Eng. Supplies, Brakes, Equip Supplies, Office	120207	62000	Office Supplies	\$34.59
								<b>Sub-Total</b>	<b>\$34.59</b>
1146		KENDALL CO HIGHWAY PETTY CASH	0422KCHPC	Stamps, Seals, Premium Gas	120207	62010	Postage	\$58.00	
							<b>Sub-Total</b>	<b>\$58.00</b>	
1181		FRANCIS C KLAAS, SUPT OF HWYS	0322FCK	March, 2022 Mileage	120207	62050	Mileage	\$203.58	
							<b>Sub-Total</b>	<b>\$203.58</b>	
82		ARNESON OIL CO.	570949	Kerosene Dyed	120207	62160	Equipment	\$384.52	
166		BONNELL INDUSTRIES INC.	0204463-IN	Hex Lock Nuts, Pin, Bolt, Cylinder #18	120207	62160	Equipment	\$251.45	
317		COFFMAN TRUCK SALES INC	327585	Safety Inspection, #11	120207	62160	Equipment	\$79.00	
317		COFFMAN TRUCK SALES INC	327697	Safety Inspection, #15	120207	62160	Equipment	\$59.50	
317		COFFMAN TRUCK SALES INC	327774	Safety Inspection, #16	120207	62160	Equipment	\$59.50	
317		COFFMAN TRUCK SALES INC	327782	Safety Inspection, #22	120207	62160	Equipment	\$40.00	
317		COFFMAN TRUCK SALES INC	328057	Safety Inspection, #18	120207	62160	Equipment	\$40.00	
317		COFFMAN TRUCK SALES INC	328074	Safety Inspection, #23	120207	62160	Equipment	\$59.50	
317		COFFMAN TRUCK SALES INC	328087	Safety Inspection, #14	120207	62160	Equipment	\$59.50	

317	COFFMAN TRUCK SALES INC	328099	Safety Inspection, #21	120207	62160	Equipment	\$59.50
317	COFFMAN TRUCK SALES INC	328711	Safety Sticker, #11	120207	62160	Equipment	\$1.00
486	DU-TEK INC	1016657	Hoses	120207	62160	Equipment	\$240.00
486	DU-TEK INC	1016667	Hoses	120207	62160	Equipment	\$80.00
506	ELBURN NAPA, INC.	309362	HD Seal	120207	62160	Equipment	\$15.15
506	ELBURN NAPA, INC.	309514	Blister Packs, less credit	120207	62160	Equipment	\$1.71
506	ELBURN NAPA, INC.	309533	Blow Gun	120207	62160	Equipment	\$17.81
506	ELBURN NAPA, INC.	309647	4 LB Plex EP GRS	120207	62160	Equipment	\$18.29
506	ELBURN NAPA, INC.	309985	Seal	120207	62160	Equipment	\$18.22
506	ELBURN NAPA, INC.	310031	Seals, Mowing Trailer	120207	62160	Equipment	\$36.44
541	FIRST NATIONAL BANK OF OMAHA	04042022	Eng. Supplies, Brakes, Equip Supplies, Office	120207	62160	Equipment	\$532.18
558	FLEETPRIDE	94851991	Mirror, 8 QT Plastic	120207	62160	Equipment	\$82.62
653	GJOVIK FORD MERCURY, INC	82551	Element, #7	120207	62160	Equipment	\$76.80
909	IL TRUCK MAINTENANCE INC	029516	Replace Left Power Steering Box, #18	120207	62160	Equipment	\$1,888.15
1002	INTERSTATE BILLING SERVICE	3027060624	Brake Shoe Kits, Front Drum Brake	120207	62160	Equipment	\$772.30
1002	INTERSTATE BILLING SERVICE	3027082487	Element Air Filter, #12	120207	62160	Equipment	\$45.80
1002	INTERSTATE BILLING SERVICE	3027232031	ABS Modu, Antilock Brake, #11	120207	62160	Equipment	\$320.00
1002	INTERSTATE BILLING SERVICE	3027275336	Light, Turn Signals	120207	62160	Equipment	\$119.80
1002	INTERSTATE BILLING SERVICE	3027279516	Air Dryer, #16	120207	62160	Equipment	\$285.00
1060	JOHN DEERE FINANCIAL	04012022	Tractor Parts; Adjusting Wheels, Apron Chaps	120207	62160	Equipment	\$1,705.48
1146	KENDALL CO HIGHWAY PETTY CASH	0422KCHPC	Stamps, Seals, Premium Gas	120207	62160	Equipment	\$18.06
1323	MENARDS	39157	Bug & Tar Remover,	120207	62160	Equipment	\$30.47
1554	POMP'S TIRE SERVICE	330180758	Flat Repairs, O-Ring Leak	120207	62160	Equipment	\$497.20
1806	TRUCK CNETERS, INC.	F140361830:01	Floor Mat Set, #23	120207	62160	Equipment	\$200.73
2020	KOENING BODY AND EQUIPMENT, INC.	92389	Push Arm Assy, #15	120207	62160	Equipment	\$1,313.69
						<b>Sub-Total</b>	<b>\$9,409.37</b>
678	GRAINCO FS, INC.	B0000419393	Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,271.36

678	GRAINCO FS, INC.	B0000419394	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$1,336.68
1146	KENDALL CO HIGHWAY PETTY CASH	0422KCHPC	Stamps, Seals, Premium Gas	120207	62180	Gasoline / Fuel / Oil	\$80.31
						<b>Sub-Total</b>	<b>\$2,688.35</b>
3205	AG TECH SERVICES INC	13283	Loader Work	133207	66500	Miscellaneous Expense	\$990.00
						<b>Sub-Total</b>	<b>\$990.00</b>
80	ARCO MECHANICAL EQUIPMENT SALES	19952	Calibration of Monitoring System	120207	67200	Building and Grounds Maint.	\$730.00
1323	MENARDS	39170	Rubber Wash, Hose Kit	120207	67200	Building and Grounds Maint.	\$9.11
1323	MENARDS	39185	Rain Gauge	120207	67200	Building and Grounds Maint.	\$3.94
1801	TRI K SUPPLIES, INC	118579	Liners	120207	67200	Building and Grounds Maint.	\$119.22
1876	WAL-MART - CAPITAL ONE	1640957963	Coffee & Supplies	120207	67200	Building and Grounds Maint.	\$117.42
						<b>Sub-Total</b>	<b>\$979.69</b>
67	AMEREN ILLINOIS	6018 - 03/28/22	Monthly Service	120207	67210	Street Light Maintenance	\$87.17
2047	COMED	0065 - 03232022	Monthly Service	120207	67210	Street Light Maintenance	\$439.77
2047	COMED	0095-033122	Monthly Service	120207	67210	Street Light Maintenance	\$160.74
2047	COMED	2049 - 03182022	Monthly Service	120207	67210	Street Light Maintenance	\$23.38
2047	COMED	4001 - 03292022	Monthly Service	120207	67210	Street Light Maintenance	\$35.28
2047	COMED	4014 - 03182022	Monthly Service	120207	67210	Street Light Maintenance	\$70.31
2047	COMED	4016 - 03172022	Monthly Service	120207	67210	Street Light Maintenance	\$548.78
2047	COMED	4065 - 03252022	Monthly Service	120207	67210	Street Light Maintenance	\$63.64
2047	COMED	5043 - 03182022	Monthly Service	120207	67210	Street Light Maintenance	\$106.48
2047	COMED	6044-032222	Monthly Service	120207	67210	Street Light Maintenance	\$30.75
2047	COMED	6063 - 033122	Monthly Service	120207	67210	Street Light Maintenance	\$143.35
						<b>Sub-Total</b>	<b>\$1,709.65</b>
1323	MENARDS	38967	Wood for Fran's Bridge	120207	67220	Highway Maint. Materials	\$63.13
1323	MENARDS	38968	Hand & Nail Brush	120207	67220	Highway Maint. Materials	\$4.56
1323	MENARDS	38972	Shovel	120207	67220	Highway Maint. Materials	\$32.98
1323	MENARDS	38974	2x4's, Fran's Bridge Project	120207	67220	Highway Maint. Materials	\$84.26
2163	SUPERIOR ASPHALT MATERIALS, LLC	20220120	5.020 Ton Patch	120207	67220	Highway Maint. Materials	\$725.39
						<b>Sub-Total</b>	<b>\$910.32</b>
541	FIRST NATIONAL BANK OF OMAHA	04042022	Eng. Supplies, Brakes, Equip Supplies, Office	120207	67250	Engineering Supplies	\$92.52
						<b>Sub-Total</b>	<b>\$92.52</b>

1314	MC NELIS TREE & LANDSCAPE	03232022	Removal of 2 Trees, Plattville/Pletcher	135007	67400	Road Construction and Maint.	\$3,000.00
1314	MC NELIS TREE & LANDSCAPE	03242022	Grind out tree stumps on Fox Road	135007	67400	Road Construction and Maint.	\$550.00
1453	NORTHERN CONTRACTING INC	9814	Repair Guardrail On Galena Road	135007	67400	Road Construction and Maint.	\$1,655.67
						<b>Sub-Total</b>	<b>\$5,205.67</b>
1912	WHEATLAND TITLE GUARANTY CO.	659478	Later Date Policy	135007	67410	Land / Right of Way Acq	\$312.50
1912	WHEATLAND TITLE GUARANTY CO.	659480	Later Date Policy	135007	67410	Land / Right of Way Acq	\$222.50
1912	WHEATLAND TITLE GUARANTY CO.	659486	Later Date Policy	135007	67410	Land / Right of Way Acq	\$222.50
1912	WHEATLAND TITLE GUARANTY CO.	659491	Later Date Policy	135007	67410	Land / Right of Way Acq	\$222.50
3313	MATHEWSON LAND SERVICES INC	21-0329-05	Negotiations, Collins Road	135007	67410	Land / Right of Way Acq	\$8,500.00
3313	MATHEWSON LAND SERVICES INC	22-0339-01	Negotiations, Newark Road Drainage Imp.	135007	67410	Land / Right of Way Acq	\$6,000.00
						<b>Sub-Total</b>	<b>\$15,480.00</b>
524	ENGINEERING ENTERPRISES INC	73694	Eng. Johnston Street	135007	67420	Engineering Fees	\$9,824.75
735	HAMPTON, LENZINI & RENWICK	000020220622	Eng. Galena Rd & Cannonball Trail	135007	67420	Engineering Fees	\$18,315.00
797	HR GREEN INC.	151255	Eng. Collins Road Ext. Ph.	135007	67420	Engineering Fees	\$37,264.08
809	HUTCHISON ENGINEERING, INC	21-00163-00-TL, #6	Eng. Ridge and Holt Roads	135007	67420	Engineering Fees	\$1,417.50
3571	CHRISTOPHER B BURKE ENGINEERING LTD	173655	Eng. Plainfield Road	135007	67420	Engineering Fees	\$2,368.35
						<b>Sub-Total</b>	<b>\$69,189.68</b>
307	COMPASS MINERALS AMERICA	976127	22.72 Tons Road Salt	131207	67430	Bulk Road Salt	\$1,222.11
						<b>Sub-Total</b>	<b>\$1,222.11</b>
376	CULLEN & ASSOCIATES	5078	March Lobbyist Fees	135007	67460	Professional Fees	\$5,000.00
						<b>Sub-Total</b>	<b>\$5,000.00</b>
						<b>County Highway Engineer</b>	<b>Total</b>
							<b>\$113,173.53</b>

County Treasurer

	606	FSL / EYEMED PREMIUMS	165211302 &165211301	EMPLOYEE VISION APRIL 2022	180608	52110	Vision	\$3,259.89
							<b>Sub-Total</b>	<b>\$3,259.89</b>
	1696	SPEER FINANCIAL, INC	D6/20-16	BONDS 2016 2017 2019A/B FEES	150008	66500	Miscellaneous Expense	\$148.75
	1696	SPEER FINANCIAL, INC	D6/20-16	BONDS 2016 2017 2019A/B FEES	150208	66500	Miscellaneous Expense	\$148.75
							<b>Sub-Total</b>	<b>\$297.50</b>
	1696	SPEER FINANCIAL, INC	D6/20-16	BONDS 2016 2017 2019A/B FEES	150108	68640	Fiscal Agent Fee	\$297.50
							<b>Sub-Total</b>	<b>\$297.50</b>
							<b>County Treasurer</b>	<b>Total</b>
								<b>\$3,854.89</b>
<b>Elections</b>								
	415	DELL MARKETING L.P.	10574408602	bod computer	11000607	64270	Elections Supplies	\$834.00
	900	ILLINOIS OFFICE SUPPLY	60143	supplies	11000607	64270	Elections Supplies	\$166.25
	1705	STAPLES ADVANTAGE	8065609407	supplies	11000607	64270	Elections Supplies	\$18.99
							<b>Sub-Total</b>	<b>\$1,019.24</b>
							<b>Elections</b>	<b>Total</b>
								<b>\$1,019.24</b>
<b>EMA Director</b>								
	2726	MOTOROLA SOLUTIONS - STARCOM21	5687620210401	3010185064-0001 - STARCOM	175409	62160	Equipment	\$200.00
	3026	RAGAN COMMUNICATIONS	27000	MICROPHONE, BELT CLIP, BATTERY - CUST.	175409	62160	Equipment	\$213.54
							<b>Sub-Total</b>	<b>\$413.54</b>
	541	FIRST NATIONAL BANK OF OMAHA	APRIL 2022	4859486551676625	175409	70080	Telecommunications	\$37.98
							<b>Sub-Total</b>	<b>\$37.98</b>
							<b>EMA Director</b>	<b>Total</b>
								<b>\$451.52</b>
<b>Emergency Mangagement Agency</b>								
	541	FIRST NATIONAL BANK OF OMAHA	APRIL 2022	4859486551676625	11000912	62000	Office Supplies	\$109.97
							<b>Sub-Total</b>	<b>\$109.97</b>
	1943	WEX BANK	79942401	0414-00-630214-5	11000912	62180	Gasoline / Fuel / Oil	\$306.10
							<b>Sub-Total</b>	<b>\$306.10</b>
							<b>Emergency Mangagement</b>	<b>Total</b>
								<b>\$416.07</b>
<b>Environmental Health</b>								

<b>Services</b>	2837	ALEXIS MASON	Mason Mileage March	Alexis Mason March Mileage	12051356	62050	Mileage	\$171.41	
	2837	ALEXIS MASON	Mason Mileage March	Alexis Mason March Mileage	12051356	62050	Mileage	\$36.27	
							<b>Sub-Total</b>	<b>\$207.68</b>	
							<b>Environmental Health</b>	<b>Total</b>	<b>\$207.68</b>
<b>Facilities Management</b>	89	AT&T	X03282022	CELLULAR PHONE	11001001	62070	Cellular Phones	\$560.61	
							<b>Sub-Total</b>	<b>\$560.61</b>	
	5	AAREN PEST CONTROL	35528	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$740.00	
	23	ADVANCED ELEVATOR	51465	ANNUAL CONTRACT	11001001	62140	Annual Contracts / Serv. Agmts	\$1,678.27	
	283	CLEANER LIVING SERVICES INC	K182	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$16,100.00	
	283	CLEANER LIVING SERVICES INC	S1058	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$425.00	
	1923	WINNINGER EXCAVATING, INC	22-746	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$7,900.00	
							<b>Sub-Total</b>	<b>\$26,843.27</b>	
	3211	BUCKEYE POWER SALES CO, INC	PSV261720A	SERVICES	11001001	62150	Contractual Services	\$781.86	
							<b>Sub-Total</b>	<b>\$781.86</b>	
	84	ARTLIP AND SONS INC	0203947	EQUIPMENT	11001001	62160	Equipment	\$750.00	
	1789	TRANE COMPANY	11921582	EQUIPMENT	11001001	62160	Equipment	\$416.26	
	3372	TONY'S DRAIN & SEWER CLEANING	12980	EQUIPMENT	11001001	62160	Equipment	\$195.00	
							<b>Sub-Total</b>	<b>\$1,361.26</b>	
	1508	PARADISE CAR WASH	224481	VEHICLE MAINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$13.00	
	1954	YORKVILLE NAPA AUTO PARTS	309967	VEHICLE MAINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$118.06	
							<b>Sub-Total</b>	<b>\$131.06</b>	
	1153	KENDALL CO HIGHWAY DEPT	041222	FUEL	11001001	62180	Gasoline / Fuel / Oil	\$329.13	
							<b>Sub-Total</b>	<b>\$329.13</b>	
	499	ECOLAB	6268380317	COUNTY SUPPLIES	11001001	62370	County Supplies	\$763.78	

	541	FIRST NATIONAL BANK OF OMAHA	43805	COUNTY SUPPLIES	11001001	62370	County Supplies	\$438.05
	680	GRAINGER	9261332598	COUNTY SUPPLIES	11001001	62370	County Supplies	\$426.27
	680	GRAINGER	9261332606	COUNTY SUPPLIES	11001001	62370	County Supplies	\$104.75
	1645	SECURITY BUILDERS SUPPLY CO.	7296739	COUNTY SUPPLIES	11001001	62370	County Supplies	\$968.55
	1646	SEDONA GLOBAL GROUP LLC	1838	COUNTY SUPPLIES	11001001	62370	County Supplies	\$1,767.24
	1700	STAAB BATTERY MFG. CO INC	329798	COUNTY SUPPLIES	11001001	62370	County Supplies	\$191.20
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5205196-0	COUNTY SUPPLIES	11001001	62370	County Supplies	\$7,130.88
	1950	YORKVILLE ACE & RADIO SHACK	175196	COUNTY SUPPLIES	11001001	62370	County Supplies	\$310.84
							<b>Sub-Total</b>	<b>\$12,101.56</b>
							<b>Facilities Management Total</b>	<b>\$42,108.75</b>
<b>GIS COORDINATOR</b>								
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-422	Misc office supply, conference, software AWS	131712	65370	Plotter Supplies	\$228.00
							<b>Sub-Total</b>	<b>\$228.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-422	Misc office supply, conference, software AWS	131712	65860	Computer Maint. / Hardware	\$1,214.13
							<b>Sub-Total</b>	<b>\$1,214.13</b>
							<b>GIS COORDINATOR Total</b>	<b>\$1,442.13</b>
<b>Health and Human Services Dir.</b>								
	1828	THE UPS STORE #5361	2282022	Ship to NRFSP and Unpaid Invoices	120513	62010	Postage	\$11.14
	1828	THE UPS STORE #5361	2282022	Ship to NRFSP and Unpaid Invoices	120513	62010	Postage	\$12.96
	1828	THE UPS STORE #5361	2282022	Ship to NRFSP and Unpaid Invoices	120513	62010	Postage	\$14.32
	1828	THE UPS STORE #5361	2282022	Ship to NRFSP and Unpaid Invoices	120513	62010	Postage	\$15.64
	1828	THE UPS STORE #5361	2282022	Ship to NRFSP and Unpaid Invoices	120513	62010	Postage	\$40.50
	1828	THE UPS STORE #5361	2282022	Ship to NRFSP and Unpaid Invoices	120513	62010	Postage	\$90.95
	1828	THE UPS STORE #5361	2282022	Ship to NRFSP and Unpaid Invoices	120513	62010	Postage	\$13.25
	1828	THE UPS STORE #5361	2282022	Ship to NRFSP and Unpaid Invoices	120513	62010	Postage	\$34.51
	1828	THE UPS STORE #5361	2282022	Ship to NRFSP and Unpaid Invoices	120513	62010	Postage	\$39.28



						<b>Sub-Total</b>	<b>\$272.55</b>
287	CLIA LABORATORY PROGRAM	3012022	CLIA Certificate 09/01/2022 - 08/31/2024	120513	62030	Dues	\$180.00
1939	WOLTERS KLUWER	May JPHMP	May Journal of Public	120513	62030	Dues	\$175.00
						<b>Sub-Total</b>	<b>\$355.00</b>
541	FIRST NATIONAL BANK OF OMAHA	Feb Credit Card 6048	February Credit Card Payment	120513	62040	Conferences	\$563.34
541	FIRST NATIONAL BANK OF OMAHA	Feb Payment	February Credit Card Payment	120513	62040	Conferences	\$430.00
						<b>Sub-Total</b>	<b>\$993.34</b>
129	CLARENCE BELL	Bell Mileage	Clarence Bell March	120513	62050	Mileage	\$115.25
129	CLARENCE BELL	Bell Mileage	Clarence Bell March	120513	62050	Mileage	\$7.02
130	LAUREN BELVILLE	Belville Mileage	Lauren Belville March	120513	62050	Mileage	\$18.14
130	LAUREN BELVILLE	Belville Mileage	Lauren Belville March	120513	62050	Mileage	\$31.59
130	LAUREN BELVILLE	Belville Mileage	Lauren Belville March	120513	62050	Mileage	\$5.27
130	LAUREN BELVILLE	Belville Mileage	Lauren Belville March	120513	62050	Mileage	\$2.34
130	LAUREN BELVILLE	Belville Mileage	Lauren Belville March	120513	62050	Mileage	\$8.19
148	KEITH BIELEMA	Beilema Mileage	DEC-MAR MILEAGE	120513	62050	Mileage	\$56.63
148	KEITH BIELEMA	Beilema Mileage	DEC-MAR MILEAGE	120513	62050	Mileage	\$48.20
1943	WEX BANK	79991935	Fuel Purchases in March	120513	62050	Mileage	\$58.60
1943	WEX BANK	79991935	Fuel Purchases in March	120513	62050	Mileage	\$47.82
1943	WEX BANK	79991935	Fuel Purchases in March	120513	62050	Mileage	\$116.72
1943	WEX BANK	79991935	Fuel Purchases in March	120513	62050	Mileage	\$67.59
2157	ISHANI DOSHI	March Mileage	Ishani Feb-March Mileage	120513	62050	Mileage	\$108.11
						<b>Sub-Total</b>	<b>\$691.47</b>
326	COMMUNITY ANSWERING SERVICE	220300730	After Hours Answering Service	120513	62150	Contractual Services	\$85.40
541	FIRST NATIONAL BANK OF OMAHA	Feb Credit Card 6048	February Credit Card Payment	120513	62150	Contractual Services	\$29.98
541	FIRST NATIONAL BANK OF OMAHA	Feb Payment	February Credit Card Payment	120513	62150	Contractual Services	\$20.00
541	FIRST NATIONAL BANK OF OMAHA	Feb Payment	February Credit Card Payment	120513	62150	Contractual Services	\$14.99
1258	LINDEN OAKS MEDICAL GROUP	62	Adult Consultations	120513	62150	Contractual Services	\$4,080.00
1288	QUADIENT LEASING USA INC	N9342844	Lease Payment	120513	62150	Contractual Services	\$371.55
3419	LEADING HEALTHY FUTURES	270	Strategic Planning Services LHF	120513	62150	Contractual Services	\$4,425.00

3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-001	Tuberculosis Care	120513	62150	Contractual Services	\$317.22
3586	NATIONAL COUNCIL FOR MENTAL WELLBEING	D11339	Virtual Training	120513	62150	Contractual Services	\$545.85
						<b>Sub-Total</b>	<b>\$9,889.99</b>
1172	KENDALL PRINTING	22-0405	Business Cards and	120513	62190	Printing	\$1,211.45
2663	PRINT SOURCE GRAPHIC	2636	Custom Promotional Check	120513	62190	Printing	\$80.00
						<b>Sub-Total</b>	<b>\$1,291.45</b>
1849	VERIZON	9901206027	Verizon Wireless February	120513	63540	Telephones	\$100.08
1849	VERIZON	9901206027	Verizon Wireless February	120513	63540	Telephones	\$19.87
1849	VERIZON	9901206027	Verizon Wireless February	120513	63540	Telephones	\$19.87
1849	VERIZON	9901206027	Verizon Wireless February	120513	63540	Telephones	\$10.00
1849	VERIZON	9901206027	Verizon Wireless February	120513	63540	Telephones	\$40.04
1849	VERIZON	9901206027	Verizon Wireless February	120513	63540	Telephones	\$129.42
1849	VERIZON	9901206027	Verizon Wireless February	120513	63540	Telephones	\$262.98
1849	VERIZON	9901206027	Verizon Wireless February	120513	63540	Telephones	\$80.70
1849	VERIZON	9901206027	Verizon Wireless February	120513	63540	Telephones	\$325.28
1849	VERIZON	9901206027	Verizon Wireless February	120513	63540	Telephones	\$89.38
1849	VERIZON	9901206027	Verizon Wireless February	120513	63540	Telephones	\$62.80
1849	VERIZON	9901206027	Verizon Wireless February	120513	63540	Telephones	\$845.80
						<b>Sub-Total</b>	<b>\$1,986.22</b>
1156	KENDALL CO HEALTH/HUMAN SERV	041522	Refund Client Overpayment - Food Permit	120513	63850	Refunds	\$500.00
						<b>Sub-Total</b>	<b>\$500.00</b>
541	FIRST NATIONAL BANK OF OMAHA	Feb Payment	February Credit Card Payment	120513	65610	Advertisements	\$2,858.00
						<b>Sub-Total</b>	<b>\$2,858.00</b>
541	FIRST NATIONAL BANK OF OMAHA	Feb Payment	February Credit Card Payment	120513	67750	Supplies - General	\$26.64
541	FIRST NATIONAL BANK OF OMAHA	Feb Payment	February Credit Card Payment	120513	67750	Supplies - General	\$59.11
541	FIRST NATIONAL BANK OF OMAHA	Feb Payment	February Credit Card Payment	120513	67750	Supplies - General	\$85.00

541	FIRST NATIONAL BANK OF OMAHA	Feb Payment	February Credit Card Payment	120513	67750	Supplies - General	\$157.16
541	FIRST NATIONAL BANK OF OMAHA	Feb Payment	February Credit Card Payment	120513	67750	Supplies - General	\$37.96
541	FIRST NATIONAL BANK OF OMAHA	Feb Payment	February Credit Card Payment	120513	67750	Supplies - General	\$268.86
541	FIRST NATIONAL BANK OF OMAHA	Feb Payment	February Credit Card Payment	120513	67750	Supplies - General	\$17.99
541	FIRST NATIONAL BANK OF OMAHA	Feb Payment	February Credit Card Payment	120513	67750	Supplies - General	\$25.99
541	FIRST NATIONAL BANK OF OMAHA	Feb Payment	February Credit Card Payment	120513	67750	Supplies - General	\$69.63
541	FIRST NATIONAL BANK OF OMAHA	Feb Payment	February Credit Card Payment	120513	67750	Supplies - General	\$51.90
541	FIRST NATIONAL BANK OF OMAHA	Feb Payment	February Credit Card Payment	120513	67750	Supplies - General	\$28.84
541	FIRST NATIONAL BANK OF OMAHA	Feb Payment	February Credit Card Payment	120513	67750	Supplies - General	\$64.95
541	FIRST NATIONAL BANK OF OMAHA	Feb Payment	February Credit Card Payment	120513	67750	Supplies - General	\$28.85
541	FIRST NATIONAL BANK OF OMAHA	Feb Payment	February Credit Card Payment	120513	67750	Supplies - General	\$64.95
1473	OFFICE DEPOT	235682444001	General Supplies	120513	67750	Supplies - General	\$213.65
1473	OFFICE DEPOT	235712247001	General Supplies	120513	67750	Supplies - General	\$74.90
1473	OFFICE DEPOT	235712249001	General Supplies	120513	67750	Supplies - General	\$10.62
3086	RESPIRATORY HEALTH ASSOCIATION	9606	Training and Program Booklets	120513	67750	Supplies - General	\$385.00
3380	AMAZON CAPITAL SERVICES	1YLC-3NH9-CL3T	Supplies and Office Chairs	120513	67750	Supplies - General	\$259.98
3380	AMAZON CAPITAL SERVICES	1YLC-3NH9-CL3T	Supplies and Office Chairs	120513	67750	Supplies - General	\$103.80
						<b>Sub-Total</b>	<b>\$2,035.78</b>
39	ALL SERVICE HEATING & AIR CONDITIONING	1112022	Emergency Furnace	120513	67810	Direct Client Assistance	\$504.89
82	ARNESON OIL CO.	203354	LIHEAP	120513	67810	Direct Client Assistance	\$2,200.00
322	CORN BELT ENERGY CORP	203359	LIHEAP	120513	67810	Direct Client Assistance	\$400.00
440	DIBBLE ENTERPRISE	203360	LIHEAP	120513	67810	Direct Client Assistance	\$620.00
440	DIBBLE ENTERPRISE	203360	LIHEAP	120513	67810	Direct Client Assistance	\$3,100.00
582	FOX METRO WATER REC DIST	March Utilities	LIHWAP Utilities	120513	67810	Direct Client Assistance	\$3,073.66

678	GRAINCO FS, INC.	203361	LIHEAP	120513	67810	Direct Client Assistance	\$2,570.00
678	GRAINCO FS, INC.	203361	LIHEAP	120513	67810	Direct Client Assistance	\$3,400.00
780	HICKSGAS BRAIDWOOD	203362	LIHEAP	120513	67810	Direct Client Assistance	\$1,667.00
1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	2022-00000035	Infrastructure Telecomm / Equip / Support	120513	67810	Direct Client Assistance	\$42.49
1158	KENDALL COUNTY HEALTH DEPT.	203355	LIHEAP Cash Payments	120513	67810	Direct Client Assistance	\$1,700.00
1452	NICOR	203363	LIHEAP	120513	67810	Direct Client Assistance	\$745.00
1452	NICOR	203363	LIHEAP	120513	67810	Direct Client Assistance	\$1,900.00
1452	NICOR	203363	LIHEAP	120513	67810	Direct Client Assistance	\$6,467.00
1452	NICOR	203363	LIHEAP	120513	67810	Direct Client Assistance	\$60,600.00
1452	NICOR	203364	LIHEAP	120513	67810	Direct Client Assistance	\$950.00
1452	NICOR	203364	LIHEAP	120513	67810	Direct Client Assistance	\$2,648.00
1452	NICOR	203364	LIHEAP	120513	67810	Direct Client Assistance	\$12,550.00
1821	UNITED CITY OF YORKVILLE	March Utilities	LIHWAP Utilities	120513	67810	Direct Client Assistance	\$8,745.42
1856	VILLAGE OF PLAINFIELD	March Utilities	LIHWAP Utilities	120513	67810	Direct Client Assistance	\$1,155.00
1858	VILLAGE OF OSWEGO	March Utilities	LIHWAP Utilities	120513	67810	Direct Client Assistance	\$1,927.00
1859	VILLAGE OF MINOOKA	March Utilities	LIHWAP Utilities	120513	67810	Direct Client Assistance	\$243.00
1862	VILLAGE OF COAL CITY	March Utilities	LIHWAP Utilities	120513	67810	Direct Client Assistance	\$522.66
2047	COMED	203357	LIHEAP	120513	67810	Direct Client Assistance	\$290.00
2047	COMED	203357	LIHEAP	120513	67810	Direct Client Assistance	\$3,010.00
2047	COMED	203357	LIHEAP	120513	67810	Direct Client Assistance	\$24,993.00
2047	COMED	203357	LIHEAP	120513	67810	Direct Client Assistance	\$34,670.00
2047	COMED	203358	LIHEAP	120513	67810	Direct Client Assistance	\$550.00
2047	COMED	203358	LIHEAP	120513	67810	Direct Client Assistance	\$10,460.00
2047	COMED	203358	LIHEAP	120513	67810	Direct Client Assistance	\$10,807.00
2047	COMED	203473	LIHEAP	120513	67810	Direct Client Assistance	\$3,294.00
2047	COMED	203473	LIHEAP	120513	67810	Direct Client Assistance	\$7,910.00
2265	VILLAGE OF MONTGOMERY	March Utilities	LIHWAP Utilities	120513	67810	Direct Client Assistance	\$2,154.85
2692	CITY OF PLANO	March Utilities	LIHWAP Utilities	120513	67810	Direct Client Assistance	\$769.86
3402	UNIVERSAL UTILITIES	March Utilities	LIHWAP Utilities	120513	67810	Direct Client Assistance	\$113.40
3561	CITY OF MORRIS	March Utilities	LIHWAP Utilities	120513	67810	Direct Client Assistance	\$264.82
3562	CITY OF JOLIET	March Utilities	LIHWAP Utilities	120513	67810	Direct Client Assistance	\$5,182.00
						<b>Sub-Total</b>	<b>\$222,200.05</b>

	206	CARF INTERNATIONAL	SI56680	CARF International Survey Fee	120513	67880	CARF	\$6,340.00
							<b>Sub-Total</b>	<b>\$6,340.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	Feb Credit Card 9611	February Credit Card Payment	120513	67890	Adult Vaccines	\$133.44
							<b>Sub-Total</b>	<b>\$133.44</b>
							<b>Health and Human Services</b>	<b>Total</b>
								<b>\$249,547.29</b>
<b>Jury Commission</b>								
	1473	OFFICE DEPOT	233737911001	Office Supplies	11001515	62000	Office Supplies	\$85.96
	1473	OFFICE DEPOT	234530343001	Office Supplies	11001515	62000	Office Supplies	\$53.04
							<b>Sub-Total</b>	<b>\$139.00</b>
	3295		041122	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.36
	3296		041122	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$26.21
	3298		041122	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.53
	3299		041122	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$32.06
	3300		041122	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.19
	3301		041122	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$25.04
	3302		041122	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.19
	3303		041122	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.53
	3304		041122	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.19
	3305		041122	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.19
	3306		041122	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$23.87
	3307		041122	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.53
	3308		041122	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.36
	3309		041122	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$15.68
							<b>Sub-Total</b>	<b>\$304.93</b>
							<b>Jury Commission</b>	<b>Total</b>
								<b>\$443.93</b>
<b>Merit Commission</b>								
	295	COLLEGE OF DUPAGE	1046813	FLYNN, AMBER - SLEA	11002011	64590	Merit Commission	\$3,735.60
	509	ELAN FINANCIAL SERVICES	APRIL 2022	CPN 000012442	11002011	64590	Merit Commission	\$195.00
	1532	PHYSICIANS IMMEDIATE CARE-CHICAGO	4258479	NEW HIRE EXAM - 38313	11002011	64590	Merit Commission	\$235.00
							<b>Sub-Total</b>	<b>\$4,165.60</b>
							<b>Merit Commission</b>	<b>Total</b>
								<b>\$4,165.60</b>
<b>PBZ Senior Planner</b>								
	1928	WBK ENGINEERING, LLC	22931	Plastics Building Addition	180119	63150	Project Expenses	\$537.50
							<b>Sub-Total</b>	<b>\$537.50</b>
							<b>PBZ Senior Planner</b>	<b>Total</b>
								<b>\$537.50</b>

<b>Planning, Building and Zoning</b>	541	FIRST NATIONAL BANK OF OMAHA	SKoeppel CC March	SKoeppel CC March 22	11001902	62040	Conferences	\$153.44
							<b>Sub-Total</b>	<b>\$153.44</b>
	541	FIRST NATIONAL BANK OF OMAHA	SKoeppel CC March	SKoeppel CC March 22	11001902	62060	Training	\$75.89
							<b>Sub-Total</b>	<b>\$75.89</b>
	1849	VERIZON	9902310684	ZONING CELL PHONE	11001902	62070	Cellular Phones	\$25.04
	1849	VERIZON	9902310684 1	PBZ CELLPHONES	11001902	62070	Cellular Phones	\$84.58
							<b>Sub-Total</b>	<b>\$109.62</b>
	1665	SHAW MEDIA	032210101009	PETITION #22-06 LEGAL	11001902	62090	Legal Publications	\$120.90
							<b>Sub-Total</b>	<b>\$120.90</b>
	1153	KENDALL CO HIGHWAY DEPT	MARCH 2022	PBZ TRUCK FUEL	11001902	62170	Vehicle Maintenance / Repairs	\$203.92
							<b>Sub-Total</b>	<b>\$203.92</b>
	1969	RANDY ERICKSON	MARCH 2022	MARCH 2022 PLUMBING	11001902	63610	Plumbing Inspections	\$2,400.00
							<b>Sub-Total</b>	<b>\$2,400.00</b>
	1928	WBK ENGINEERING, LLC	22917	REVIEW SERVICES 1-31 TO 3-26-2022	11001902	63630	Consultants	\$645.00
							<b>Sub-Total</b>	<b>\$645.00</b>
	1165	KENDALL COUNTY RECORDER	338	MARCH 2022 RECORDINGS	11001902	63700	Recording Fees	\$201.00
							<b>Sub-Total</b>	<b>\$201.00</b>
	1665	SHAW MEDIA	LEGAL 1971121	PET# 22-09 LEGAL	11001902	63840	Ad Hoc Zoning	\$124.62
							<b>Sub-Total</b>	<b>\$124.62</b>
							<b>Planning, Building and</b>	<b>Total</b>
<b>Postage</b>	1534	PITNEY BOWES	3105446760	Qrtrly Lease	11000529	62340	Postage Meter Lease	\$1,492.98
							<b>Sub-Total</b>	<b>\$1,492.98</b>
							<b>Postage</b>	<b>Total</b>
<b>Presiding Judge</b>	2731	RECONNECT INC	3DCF4CC1-0015	Reconnect March 2022	174515	62000	Office Supplies	\$130.00
							<b>Sub-Total</b>	<b>\$130.00</b>

1767	WEST PAYMENT CENTER	846203943	Law Library Subscriptions	132415	62020	Subscriptions / Books	\$1,808.00
						<b>Sub-Total</b>	<b>\$1,808.00</b>
2731	RECONNECT INC	3DCF4CC1-0015	Reconnect March 2022	135815	63030	Program Supplies	\$210.00
						<b>Sub-Total</b>	<b>\$210.00</b>
1594	REDWOOD TOXICOLOGY LAB	30679620223	MHC Drug Test Confirmations	135815	64450	Drug Testing	\$39.30
1594	REDWOOD TOXICOLOGY LAB	766523	UA Cups- MHC	135815	64450	Drug Testing	\$997.50
2605	PHARMCHEM INC	439581	Sweat Patch Analysis	174515	64450	Drug Testing	\$220.15
						<b>Sub-Total</b>	<b>\$1,256.95</b>
1599	RELX INC. DBA LEXISNEXIS	3093783903	Online Legal Research - Patron	132415	67050	Online Lgl Rsrch Patron Access	\$1,175.00
						<b>Sub-Total</b>	<b>\$1,175.00</b>
1599	RELX INC. DBA LEXISNEXIS	3093809151	Online Legal Research- Courthouse	132415	67060	Online Lgl Rsrch Courthouse	\$2,007.00
						<b>Sub-Total</b>	<b>\$2,007.00</b>
						<b>Presiding Judge</b>	<b>Total</b>
							<b>\$6,586.95</b>
<b>Probation Supervisor</b>							
2071	ROBIN V. PELFREY	22.116	Technology, Office	174616	62000	Office Supplies	\$62.49
						<b>Sub-Total</b>	<b>\$62.49</b>
496	EARTHMOVER CREDIT UNION	March 27, 2022	Training, Vehicle Exp, Office Suppl, Att bill	132616	62060	Training	\$1,847.47
903	IL PROBATION & CRT SERV ASSOC	Order 2290	Spring 2022 Conference X3	132616	62060	Training	\$450.00
3593	BRIAN VANMETER	March Home Contact	Meal Reimbursement during Home Contact	132616	62060	Training	\$11.71
						<b>Sub-Total</b>	<b>\$2,309.18</b>
2071	ROBIN V. PELFREY	22.116	Technology, Office	174616	62080	Travel	\$28.00
						<b>Sub-Total</b>	<b>\$28.00</b>
191	TIMOTHY BROWN, PSY D.	FEB 22	Phys threat assess, review results, written report	132616	62140	Annual Contracts / Serv. Agmts	\$650.00
1158	KENDALL COUNTY HEALTH DEPT.	4072022	YEC Session #2	132616	62140	Annual Contracts / Serv. Agmts	\$350.00
						<b>Sub-Total</b>	<b>\$1,000.00</b>

2070	ROBIN V. PELFREY	22.115	FVCC Coordination -	174616	62150	Contractual Services	\$4,599.00
2071	ROBIN V. PELFREY	22.116	Technology, Office	174616	62150	Contractual Services	\$191.87
2122	COMMUNITY CRISIS CENTER INC.	FY2022 QTR 4	FVCC	174616	62150	Contractual Services	\$475.00
2123	SAFE PASSAGE INC	FY2022 QTR 4	FVCC	174616	62150	Contractual Services	\$475.00
2126	MUTUAL GROUND	FY2022 Qtr 4	FVCC	174616	62150	Contractual Services	\$475.00
2128	SENIOR SERVICES ASSOCIATES, INC.	FY2022 QTR 4	FVCC	174616	62150	Contractual Services	\$200.00
2589	AIM-CIL	FY2022 QTR 4	FVCC	174616	62150	Contractual Services	\$200.00
2876	SHEILA KETTERING	3/24/22	Probation Appt Interpreter	132616	62150	Contractual Services	\$120.00
						<b>Sub-Total</b>	<b>\$6,735.87</b>
227	CDW GOVERNMENT, INC.	T610222	Shannon's Printer	132616	62160	Equipment	\$325.71
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-422	Misc office supply, conference, software AWS	132616	62160	Equipment	\$29.97
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-422	Misc office supply, conference, software AWS	132616	62160	Equipment	\$3,200.41
						<b>Sub-Total</b>	<b>\$3,556.09</b>
1685	SOLUTION SPECIALTIES INC	19807-45944-10010	Tracker	132616	62310	Computer Software	\$467.40
						<b>Sub-Total</b>	<b>\$467.40</b>
901138	KENDALL COUNTY SHERIFF	256	GPS	132616	65160	GPS Monitoring Program	\$975.73
						<b>Sub-Total</b>	<b>\$975.73</b>
						<b>Probation Supervisor</b>	<b>Total</b>
							<b>\$15,134.76</b>
<b>Public Defender</b>							
910	IL PUBLIC DEFENDER ASSOCIATION	cw/ipda	Regis for Chris Wheaton IPDA spring seminar	11001719	62040	Conferences	\$305.00
910	IL PUBLIC DEFENDER ASSOCIATION	jd/ipda	Regis for Jessica Deets/IPDA spring seminar	11001719	62040	Conferences	\$305.00
910	IL PUBLIC DEFENDER ASSOCIATION	jm/ipda	Regis for Jason Majer IPDA spring seminar.	11001719	62040	Conferences	\$305.00
						<b>Sub-Total</b>	<b>\$915.00</b>
						<b>Public Defender</b>	<b>Total</b>
							<b>\$915.00</b>
<b>Regional Office Of Education</b>							
1196	REGIONAL OFFICE OF EDUCATION	422	GRUNDY KENDALL ROE SALARIES & BENEFITS	11001808	64300	Reimb. to Grundy - Benefits	\$887.17
						<b>Sub-Total</b>	<b>\$887.17</b>



	1196	REGIONAL OFFICE OF EDUCATION	422	GRUNDY KENDALL ROE SALARIES & BENEFITS	11001808	64310	Reimb. to Grundy - Supt. Sal.	\$5,395.25
							<b>Sub-Total</b>	<b>\$5,395.25</b>
	713	GRUNDY COUNTY TREASURER	PERCENTAGES 033122	GRUNDY KENDALL ROE PERCENTAGES 033122	11001808	64320	Reimb. to Grundy - Misc.	\$569.93
							<b>Sub-Total</b>	<b>\$569.93</b>
					<b>Regional Office Of Education</b>		<b>Total</b>	<b>\$6,852.35</b>
Sheriff	728	MEGAN HANNA	RECEIPT #55264	NOTARY	11002009	62000	Office Supplies	\$13.00
							<b>Sub-Total</b>	<b>\$13.00</b>
	549	FEDEX	7-700-55002	3095-8363-9	11002009	62010	Postage	\$31.85
							<b>Sub-Total</b>	<b>\$31.85</b>
	509	ELAN FINANCIAL SERVICES	APRIL 2022	CPN 000012442	11002009	62040	Conferences	\$1,099.00
							<b>Sub-Total</b>	<b>\$1,099.00</b>
	509	ELAN FINANCIAL SERVICES	APRIL 2022	CPN 000012442	11002009	62060	Training	\$101.19
	509	ELAN FINANCIAL SERVICES	APRIL 2022	CPN 000012442	11002009	62060	Training	\$257.31
							<b>Sub-Total</b>	<b>\$358.50</b>
	1849	VERIZON	9902533143	386853358-00001	11002009	62070	Cellular Phones	\$1,294.93
	900176	AT&T MOBILITY	ACCT#287312781499	ACCT# 287312781499	11002009	62070	Cellular Phones	\$2,016.76
							<b>Sub-Total</b>	<b>\$3,311.69</b>
	1337	LEXIPOL LLC	INVLEX9197	INVLEX9197	11002009	62150	Contractual Services	\$12,385.75
	1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	MARCH 2022	ACCOUNT 269326	11002009	62150	Contractual Services	\$340.10
							<b>Sub-Total</b>	<b>\$12,725.85</b>
330	COMMUNICATIONS DIRECT INC	STATEMENT 031522	KENDALL SHERIFF	11002009	62160	Equipment	\$375.00	
509	ELAN FINANCIAL SERVICES	APRIL 2022	CPN 000012442	11002009	62160	Equipment	\$79.87	
						<b>Sub-Total</b>	<b>\$454.87</b>	

506	ELBURN NAPA, INC.	ACCT# 4701..	ACCT# 4701	11002009	62170	Vehicle Maintenance / Repairs	\$124.85
653	GJOVIK FORD MERCURY , INC	31MAR22	10466 - KENDALL SHERIFF	11002009	62170	Vehicle Maintenance / Repairs	\$2,401.10
1954	YORKVILLE NAPA AUTO PARTS	#307799	#307799	11002009	62170	Vehicle Maintenance / Repairs	\$13.78
1954	YORKVILLE NAPA AUTO PARTS	#307927	#307927	11002009	62170	Vehicle Maintenance / Repairs	\$44.60
1954	YORKVILLE NAPA AUTO PARTS	#309389	#309389	11002009	62170	Vehicle Maintenance / Repairs	\$66.47
						<b>Sub-Total</b>	<b>\$2,650.80</b>
1943	WEX BANK	79942401.	0414-00-630214-5	11002009	62180	Gasoline / Fuel / Oil	\$16,566.65
						<b>Sub-Total</b>	<b>\$16,566.65</b>
1475	RAY O'HERRON CO INC	MULTI INVOICES ..	CUST# 00-60560SH	11002009	62400	Uniforms / Clothing	\$2,922.87
1698	SPECIAL T UNLIMITED	0114	ACADEMY RECRUIT	11002009	62400	Uniforms / Clothing	\$235.00
1698	SPECIAL T UNLIMITED	0144	ACADEMY RECRUIT	11002009	62400	Uniforms / Clothing	\$470.00
						<b>Sub-Total</b>	<b>\$3,627.87</b>
509	ELAN FINANCIAL SERVICES	APRIL 2022	CPN 000012442	11002009	64350	Police Supplies	\$304.90
1304	MARCO TECHNOLOGIES, LLC	INV9788841	CO294	11002009	64350	Police Supplies	\$675.63
1705	STAPLES ADVANTAGE	8065631247	DET 10133481	11002009	64350	Police Supplies	\$339.94
						<b>Sub-Total</b>	<b>\$1,320.47</b>
1475	RAY O'HERRON CO INC	MULTI INVOICES ..	CUST# 00-60560SH	11002009	64360	Weapons / Ammunition	\$4,368.00
						<b>Sub-Total</b>	<b>\$4,368.00</b>
1115	WILLIAM CASEY KAILUS	BOOTS 2022	BOOT REIMBURSEMENT	11002009	64380	Union Contract Expense	\$150.00
1511	RICHARD PEARSON	BOOTS 2022	BOOT REIMBURSEMENT	11002009	64380	Union Contract Expense	\$150.00
3016	SARA SIMPSON	BOOTS 2022	BOOT REIMBURSEMENT	11002009	64380	Union Contract Expense	\$141.36
3588	PARIS KELLY	2022 EQUIP REIMB	2022 VEST REIMBURSEMENT	11002009	64380	Union Contract Expense	\$650.00
						<b>Sub-Total</b>	<b>\$1,091.36</b>
509	ELAN FINANCIAL SERVICES	APRIL 2022	CPN 000012442	11002009	64390	Investigation	\$17.25
						<b>Sub-Total</b>	<b>\$17.25</b>

499	ECOLAB	6267906072	504162261 - LAUNDRY	132120	64540	Comm Inmate Supplies	\$439.04
509	ELAN FINANCIAL SERVICES	APRIL 2022	CPN 000012442	132120	64540	Comm Inmate Supplies	\$126.48
2131	SECURUS TECHNOLOGIES	224932	INMATE TABLETS - CUST 05344	132120	64540	Comm Inmate Supplies	\$750.00
						<b>Sub-Total</b>	<b>\$1,315.52</b>
328	COPLEY MEMORIAL HOSPITAL	362170840	KENDALL COUNTY SHERIFF INMATE	130720	64550	Cook Medical Expenses	\$461.44
						<b>Sub-Total</b>	<b>\$461.44</b>
2036	2ND OPPORTUNITY, L3C	3252022	INMATE PROGRAMS	132120	64570	Comm Mnt. For Inmate Wlfr Hlth	\$3,500.00
3589	COMPANIONS JOURNEYING TOGETHER	INVOICE#1001	INVOICE#1001	132120	64570	Comm Mnt. For Inmate Wlfr Hlth	\$103.89
						<b>Sub-Total</b>	<b>\$3,603.89</b>
509	ELAN FINANCIAL SERVICES	APRIL 2022	CPN 000012442	11002009	65660	Employee Recognition	\$778.43
1247	LEO'S	2660	SHERIFF'S OFFICE	11002009	65660	Employee Recognition	\$124.00
1247	LEO'S	INVOICE#2654	INVOIE#2654	11002009	65660	Employee Recognition	\$23.00
						<b>Sub-Total</b>	<b>\$925.43</b>
509	ELAN FINANCIAL SERVICES	APRIL 2022	CPN 000012442	131420	66390	Court Security Expenses	\$48.89
1648	SECURITY AUTOMATION SYSTEMS. INC.	AGREE 22049	KENDALL COUNTY SHERIFF	131420	66390	Court Security Expenses	\$8,404.00
						<b>Sub-Total</b>	<b>\$8,452.89</b>
1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV00096804	0061-0058504	136020	66500	GPS Miscellaneous	\$5,688.69
1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV00102141	0061-0058504	136020	66500	GPS Miscellaneous	\$5,409.91
2640	MORSE WATCHMANS INCORPORATED	KEY WATCHER CABINETS	KENDA60560	132120	66500	Comm Miscellaneous Expense	\$13,338.00
2676	THRUSH SERVICES INC	403670	PORTABLE TOILET X2	133820	66500	Range Miscellaneous Expense	\$230.00
						<b>Sub-Total</b>	<b>\$24,666.60</b>

509	ELAN FINANCIAL SERVICES	APRIL 2022	CPN 000012442	133720	66540	DUI Law Enforcement Equipment	\$50.00
509	ELAN FINANCIAL SERVICES	APRIL 2022	CPN 000012442	133720	66540	DUI Law Enforcement Equipment	\$795.72
						<b>Sub-Total</b>	<b>\$845.72</b>
509	ELAN FINANCIAL SERVICES	APRIL 2022	CPN 000012442	133320	66550	Drug Abuse Prevention	\$50.00
509	ELAN FINANCIAL SERVICES	APRIL 2022	CPN 000012442	133320	66550	Drug Abuse Prevention	\$500.00
						<b>Sub-Total</b>	<b>\$550.00</b>
178	BRITE UPSTATE WHOLESAL SUPPLY INC	INV24891	KENDALL COUNTY SHERIFF - PRINTER	134020	69760	Vehicle Fund Purchase	\$139.33
178	BRITE UPSTATE WHOLESAL SUPPLY INC	INV24891	KENDALL COUNTY SHERIFF - PRINTER	134020	69760	Vehicle Fund Purchase	\$658.67
						<b>Sub-Total</b>	<b>\$798.00</b>
						<b>Sheriff</b>	<b>Total</b>
							<b>\$89,256.65</b>
<b>State's Attorney</b>							
2063	RUNCO OFFICE SUPPLY	861435-0	Office Supplies	11002120	62000	Office Supplies	\$186.73
						<b>Sub-Total</b>	<b>\$186.73</b>
1896	ERIC WEIS	040622	Mileage Reimbursement	11002120	62040	Conferences	\$193.05
						<b>Sub-Total</b>	<b>\$193.05</b>
667	FRANK GORUP	040822	National Cyber Crime	11002120	62060	Training	\$100.00
1896	ERIC WEIS	033122	CACI Training	11002120	62060	Training	\$230.00
						<b>Sub-Total</b>	<b>\$330.00</b>
1849	VERIZON	9902378931	Feb 22-March 21 and	11002120	62070	Cellular Phones	\$573.77
						<b>Sub-Total</b>	<b>\$573.77</b>
313	LISA COFFEY	653	Legal Services April	11002120	62150	Contractual Services	\$1,000.00
						<b>Sub-Total</b>	<b>\$1,000.00</b>
318	VICKI COHEN	040622	Transcript for 21 CF 43	11002120	62390	Transcripts	\$340.00
1841	MARYANNE J. VALENZIO, CSR	031722	20 CF 148/149	11002120	62390	Transcripts	\$60.50
1841	MARYANNE J. VALENZIO, CSR	031722 2	21 TR 2712	11002120	62390	Transcripts	\$24.00

	1841	MARYANNE J. VALENZIO, CSR	032422	Grand Jury 032422	11002120	62390	Transcripts	\$840.00
							<b>Sub-Total</b>	<b>\$1,264.50</b>
	263	CHRONICLE MEDIA, LLC	25613	22JA11 and 21JD90-91	11002120	65210	Trials Hearings	\$50.00
	263	CHRONICLE MEDIA, LLC	25669	21JA52 and 22JA14	11002120	65210	Trials Hearings	\$50.00
							<b>Sub-Total</b>	<b>\$100.00</b>
							<b>State's Attorney</b>	<b>Total</b>
								<b>\$3,648.05</b>
<b>Technology Director</b>	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-422	Misc office supply, conference, software AWS	11002233	62000	Office Supplies	\$19.98
							<b>Sub-Total</b>	<b>\$19.98</b>
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-422	Misc office supply, conference, software AWS	11002233	62030	Dues	\$185.00
							<b>Sub-Total</b>	<b>\$185.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-422	Misc office supply, conference, software AWS	11002233	62060	Training	\$549.00
							<b>Sub-Total</b>	<b>\$549.00</b>
		FIRST NATIONAL BANK OF OMAHA	485948918643116 8-422	Misc office supply, conference, software AWS	11002233	65850	Computer Maint. / Software	\$7.99
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-422	Misc office supply, conference, software AWS	11002233	65850	Computer Maint. / Software	\$7.99
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-422	Misc office supply, conference, software AWS	11002233	65850	Computer Maint. / Software	\$29.30
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-422	Misc office supply, conference, software AWS	11002233	65850	Computer Maint. / Software	\$1,980.00
	2805	NOBLE TEC	c2475	Power Automate	11002233	65850	Computer Maint. / Software	\$807.60
							<b>Sub-Total</b>	<b>\$2,832.88</b>
	1304	MARCO TECHNOLOGIES, LLC	INV9787514	printer expense 3/30-4/29/22	11002233	65870	Printer Expense	\$2,150.00
							<b>Sub-Total</b>	<b>\$2,150.00</b>
	1304	MARCO TECHNOLOGIES, LLC	469140420	copier expense 3/28-4/28/22	11002233	65880	Copier Expense	\$4,831.21
							<b>Sub-Total</b>	<b>\$4,831.21</b>
							<b>Technology Director</b>	<b>Total</b>
								<b>\$10,568.07</b>
<b>Treasurer</b>								

	552	JILL FERKO, COUNTY TREASURER	AMAZON 040122	OFFICE SUPPLIES APRIL 2022	11000825	62000	Office Supplies	\$205.03
							<b>Sub-Total</b>	<b>\$205.03</b>
							<b>Treasurer</b>	<b>Total</b>
								<b>\$205.03</b>
<b>Utilities - Facilities Mgmt.</b>								
	2268	METRONET	03282022	TELEPHONE/INTERNET	11001044	63540	Telephones	\$11,215.74
							<b>Sub-Total</b>	<b>\$11,215.74</b>
	2268	METRONET	03282022	TELEPHONE/INTERNET	11001044	65890	Internet Expense	\$1,540.00
							<b>Sub-Total</b>	<b>\$1,540.00</b>
	3067	GRNE SOLARFIELD OI LLC	KC1029	ELECTRIC	11001044	69010	Electric - PSC	\$2,407.24
							<b>Sub-Total</b>	<b>\$2,407.24</b>
	3067	GRNE SOLARFIELD OI LLC	KC1029	ELECTRIC	11001044	69020	Electric - Courthouse	\$4,444.13
							<b>Sub-Total</b>	<b>\$4,444.13</b>
	3067	GRNE SOLARFIELD OI LLC	KC1029	ELECTRIC	11001044	69120	Electric - Health Department	\$555.51
							<b>Sub-Total</b>	<b>\$555.51</b>
	235	SYMMETRY ENERGY SOLUTIONS LLC	13210914	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$3,855.32
							<b>Sub-Total</b>	<b>\$3,855.32</b>
	235	SYMMETRY ENERGY SOLUTIONS LLC	13210914	NATURAL GAS	11001044	69220	Natural Gas - Courthouse	\$3,042.06
							<b>Sub-Total</b>	<b>\$3,042.06</b>
	1452	NICOR	263749922	NATURAL GAS	11001044	69250	Natural Gas - Animal Control	\$263.74
							<b>Sub-Total</b>	<b>\$263.74</b>
	1452	NICOR	296244922	NATURAL GAS	11001044	69310	Natrl Gas - Facilities/Coroner	\$296.24
							<b>Sub-Total</b>	<b>\$296.24</b>
	235	SYMMETRY ENERGY SOLUTIONS LLC	13210914	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	\$757.63
							<b>Sub-Total</b>	<b>\$757.63</b>
							<b>Utilities - Facilities Mgmt.</b>	<b>Total</b>
								<b>\$28,377.61</b>
<b>Veteran's</b>								

**Superintendent**

541	FIRST NATIONAL BANK OF OMAHA	2022-053	Lockman/4859489185949475	121123	62040	Conferences	\$205.00
541	FIRST NATIONAL BANK OF OMAHA	2022-055	Sutton/4859489142586337	121123	62040	Conferences	\$205.00
						<b>Sub-Total</b>	<b>\$410.00</b>
1266	CHAD LOCKMAN	2022-059	Mileage Reimbursement	121123	62050	Mileage	\$33.93
						<b>Sub-Total</b>	<b>\$33.93</b>
541	FIRST NATIONAL BANK OF OMAHA	2022-053	Lockman/4859489185949475	121123	62070	Cellular Phones	\$108.03
						<b>Sub-Total</b>	<b>\$108.03</b>
541	FIRST NATIONAL BANK OF OMAHA	2022-054	Clevenger/4859489136161964	121123	62080	Travel	\$727.20
541	FIRST NATIONAL BANK OF OMAHA	2022-055	Sutton/4859489142586337	121123	62080	Travel	\$727.20
						<b>Sub-Total</b>	<b>\$1,454.40</b>
541	FIRST NATIONAL BANK OF OMAHA	2022-054	Clevenger/4859489136161964	121123	62150	Contractual Services	\$50.00
						<b>Sub-Total</b>	<b>\$50.00</b>
1192	KONICA MINOLTA	2022-057	inv # 39690020	121123	62160	Equipment	\$138.00
						<b>Sub-Total</b>	<b>\$138.00</b>
1153	KENDALL CO HIGHWAY DEPT	2022-058	Fuel/KC Highway	121123	62180	Gasoline / Fuel / Oil	\$232.56
						<b>Sub-Total</b>	<b>\$232.56</b>
541	FIRST NATIONAL BANK OF OMAHA	2022-054	Clevenger/4859489136161964	121123	65610	Advertisements	\$269.65
						<b>Sub-Total</b>	<b>\$269.65</b>
2293	CK INVESTMENTS	2022-056	Shelter - MI	121123	65980	Emergency Assistance	\$1,705.00
						<b>Sub-Total</b>	<b>\$1,705.00</b>
						<b>Veteran's Superintendent</b>	<b>Total</b>
							<b>\$4,401.57</b>
						<b>Grand Total</b>	<b>\$1,240,853.22</b>