

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	
						Sub-Total	\$310.08	
	541	FIRST NATIONAL BANK OF OMAHA	SKoeppel CC March	SKoeppel CC March 22	11000530 62040	Conferences	\$10.00	
						Sub-Total	\$10.00	
	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	
						Sub-Total	\$564.08	
	1526	PETTY CASH-ADMIN	March 2022	Notary Fee/EDC Mtg	11000530 65760	Notaries	\$15.00	
						Sub-Total	\$15.00	
						Administration Total	\$899.16	
	Animal Control Warden	2144	ILLINOIS ANIMAL CONTROL ASSOICATION	04112022	Kelly/Brianna training	130101 62060	Training	\$50.00
							Sub-Total	\$50.00
		340	COUNTRYSIDE VETERINARY CLINIC	244271	HW test	130201 67030	Heartworm Testing	\$93.20
						Sub-Total	\$93.20	
35		ALL PAWS PET CREMATION	186134/30960	group pickup/creamation	130101 68900	Observation / Disposal	\$200.00	
						Sub-Total	\$200.00	
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	
						Sub-Total	\$415.00	

	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
							Sub-Total	\$495.28
	767	HLP, INC.	21294	CHAMELEON	140001	69780	Capital Expenditures	\$5,760.00
							Sub-Total	\$5,760.00
							Animal Control Warden	Total
								\$7,013.48
Circuit Court Clerk	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
							Sub-Total	\$270.74
	2684	NORTHEAST ILLINOIS CIRCUIT CLERKS ASSOCIATION	2022	2022 Annual Dues	11000314	62030	Dues	\$300.00
							Sub-Total	\$300.00
	1566	MATTHEW G PROCHASKA	1023949A	Matthew Prochaska Conference Hotel	11000314	62040	Conferences	\$160.65
							Sub-Total	\$160.65
	1566	MATTHEW G PROCHASKA	Conf Mileage Reimb	Matthew Prochaska Mileage Reimbursement-	11000314	62050	Mileage	\$197.03
							Sub-Total	\$197.03
1038	JANO TECHNOLOGIES, INC	27285	JANO Software Maintenance eMagnus	11000314	62150	Contractual Services	\$10,000.00	
						Sub-Total	\$10,000.00	

	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
							Sub-Total	\$9,000.00
							Circuit Court Clerk	Total
								\$19,928.42
Circuit Court Judge								
	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
							Sub-Total	\$65.59
	1528	PETTY CASH / COURT ADMIN.	040422	Wall Art for Office	11001516	62410	Furniture	\$43.49
							Sub-Total	\$43.49
	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
							Sub-Total	\$11,017.00
							Circuit Court Judge	Total
								\$11,126.08
Combined Court Services								
	496	EARTHMOVER CREDIT UNION	March 27, 2022	Training, Vehicle Exp, Office Suppl, Att bill	11001618	62000	Office Supplies	\$220.39
							Sub-Total	\$220.39

	496	EARTHMOVER CREDIT UNION	March 27, 2022	Training, Vehicle Exp, Office Suppl, Att bill	11001618	62150	Contractual Services	\$774.71
							Sub-Total	\$774.71
	496	EARTHMOVER CREDIT UNION	March 27, 2022	Training, Vehicle Exp, Office Suppl, Att bill	11001618	62170	Vehicle Maintenance / Repairs	\$136.57
							Sub-Total	\$136.57
	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
							Sub-Total	\$773.82
	1102	KANE COUNTY TREASURER	MR-22	Juvenile Detention	11001618	65050	Kane County Juvenile Detention	\$22,680.00
							Sub-Total	\$22,680.00
							Combined Court Services	Total
								\$24,585.49
Contract Svcs. Audit/Prpty Tax	1812	TYLER TECHNOLOGIES, INC.	045-366592	LICENSING UPDATE 031922 - 031823	11000828	65430	Financial / Payroll Services	\$54,123.65
							Sub-Total	\$54,123.65
	435	DEVNET INC	071111426	YEARLY SOFTWARE	11000828	65440	Property Tax Software Serv.	\$6,255.82
							Sub-Total	\$6,255.82
							Contract Svcs. Audit/Prpty	Total
								\$60,379.47
Coroner	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
							Sub-Total	\$93.85
	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
							Sub-Total	\$22.88
	3585	LATANJA WATKINS MD	Kendall032022	Autopsy 2022-0080	11000417	64900	Autopsies	\$900.00
							Sub-Total	\$900.00

1418	NATIONAL MEDICAL SERVICES	1170971	Toxicology Warren, Reaves	11000417	64920	Toxicology Testing	\$430.00
						Sub-Total	\$430.00
2606	CALIFORNIA PROFESSIONAL MFG INC.	1760	APM Viscera Bags	11000417	64940	Morgue Supplies	\$57.67
						Sub-Total	\$57.67
541	FIRST NATIONAL BANK OF OMAHA	26856	VISA - 4094 - Purcell - April 2022	11000417	64950	Bio Hazard Disposal	\$54.60
						Sub-Total	\$54.60
541	FIRST NATIONAL BANK OF OMAHA	26864	VISA - 8694 - GOTTE - April 2022	173504	70110	Miscellaneous Cost	\$82.24
						Sub-Total	\$82.24
				Coroner		Total	\$1,641.24
Corrections							
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
						Sub-Total	\$45,829.97
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
							Sub-Total	\$1,127.80
							Corrections	Total
								\$46,957.77
County Administrator								
	3599	CHICAGO TITLE COMPANY LLC	22004965S/22004966S	Title Searches	131605	66400	Approved Loan Programs	\$300.00
							Sub-Total	\$300.00
							County Administrator	Total
								\$300.00
County Board								
	541	FIRST NATIONAL BANK OF OMAHA	SKoeppel CC March	SKoeppel CC March 22	11002532	62040	Conferences	\$175.00
							Sub-Total	\$175.00
	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
							Sub-Total	\$22,618.97
	986	ISOLVED BENEFIT SERVICES	I119017772	ADMIN SERVICES MARCH 2022	136125	65690	FSA Monthly Fee	\$105.00
							Sub-Total	\$105.00
	541	FIRST NATIONAL BANK OF OMAHA	SKoeppel CC March	SKoeppel CC March 22	11002532	66500	Miscellaneous Expense	\$42.84
							Sub-Total	\$42.84
	1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	Feb Mar Apr May	WC Claims	120725	68000	Liability Insurance Premiums	\$348,354.00
							Sub-Total	\$348,354.00

2024	THE HORTON GROUP, INC.	80612	APRIL 2022 HBS MO AFE	136125	68010	Broker Fees	\$3,517.00
						Sub-Total	\$3,517.00
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
						Sub-Total	\$11,362.18
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
						Sub-Total	\$8,159.00
109	AXIS DESIGNS	16858	Circuit Clerk Prevention in	177025	79104	Prevention in Congregate Set	\$11,098.00
						Sub-Total	\$11,098.00
283	CLEANER LIVING SERVICES INC	C114	H/D Cleaning April	177025	79108	Other CVD19 Health Exp	\$945.00
						Sub-Total	\$945.00
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
						Sub-Total	\$63,036.87
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
						Sub-Total	\$998.00
County Board						Total	\$470,411.86

County Clerk And Recorder	1665	SHAW MEDIA	03/2022	publication	11000606	62090	Legal Publications	\$73.78
							Sub-Total	\$73.78
	227	CDW GOVERNMENT, INC.	V205222	sophos	173106	66500	Miscellaneous Expense	\$2,194.93
							Sub-Total	\$2,194.93
	935	LAND-CODE LLC	2022-009	support and maintenance	132806	68870	Document Storage	\$6,500.00
							Sub-Total	\$6,500.00
					County Clerk And Recorder		Total	\$8,768.71
County Highway Engineer	541	FIRST NATIONAL BANK OF OMAHA	04042022	Eng. Supplies, Brakes, Equip Supplies, Office	120207	62000	Office Supplies	\$34.59
							Sub-Total	\$34.59
	1146	KENDALL CO HIGHWAY PETTY CASH	0422KCHPC	Stamps, Seals, Premium Gas	120207	62010	Postage	\$58.00
							Sub-Total	\$58.00
	1181	FRANCIS C KLAAS, SUPT OF HWYS	0322FCK	March, 2022 Mileage	120207	62050	Mileage	\$203.58
							Sub-Total	\$203.58
	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
						Sub-Total	\$9,409.37
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
						Sub-Total	\$2,688.35
3205	AG TECH SERVICES INC	13283	Loader Work	133207	66500	Miscellaneous Expense	\$990.00
						Sub-Total	\$990.00
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
						Sub-Total	\$979.69
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
						Sub-Total	\$1,709.65
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
						Sub-Total	\$910.32
541	FIRST NATIONAL BANK OF OMAHA	04042022	Eng. Supplies, Brakes, Equip Supplies, Office	120207	67250	Engineering Supplies	\$92.52
						Sub-Total	\$92.52

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
						Sub-Total	\$5,205.67
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
						Sub-Total	\$15,480.00
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
						Sub-Total	\$69,189.68
307	COMPASS MINERALS AMERICA	976127	22.72 Tons Road Salt	131207	67430	Bulk Road Salt	\$1,222.11
						Sub-Total	\$1,222.11
376	CULLEN & ASSOCIATES	5078	March Lobbyist Fees	135007	67460	Professional Fees	\$5,000.00
						Sub-Total	\$5,000.00
						County Highway Engineer	Total
							\$113,173.53

County Treasurer

	606	FSL / EYEMED PREMIUMS	165211302 &165211301	EMPLOYEE VISION APRIL 2022	180608	52110	Vision	\$3,259.89
							Sub-Total	\$3,259.89
	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
							Sub-Total	\$297.50
	1696	SPEER FINANCIAL, INC	D6/20-16	BONDS 2016 2017 2019A/B FEES	150108	68640	Fiscal Agent Fee	\$297.50
							Sub-Total	\$297.50
							County Treasurer	Total
								\$3,854.89
Elections								
	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
							Sub-Total	\$1,019.24
							Elections	Total
								\$1,019.24
EMA Director								
	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
							Sub-Total	\$413.54
	541	FIRST NATIONAL BANK OF OMAHA	APRIL 2022	4859486551676625	175409	70080	Telecommunications	\$37.98
							Sub-Total	\$37.98
							EMA Director	Total
								\$451.52
Emergency Mangagement Agency								
	541	FIRST NATIONAL BANK OF OMAHA	APRIL 2022	4859486551676625	11000912	62000	Office Supplies	\$109.97
							Sub-Total	\$109.97
	1943	WEX BANK	79942401	0414-00-630214-5	11000912	62180	Gasoline / Fuel / Oil	\$306.10
							Sub-Total	\$306.10
							Emergency Mangagement	Total
								\$416.07
Environmental Health								

Services	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	
							Sub-Total	\$207.68	
							Environmental Health	Total	\$207.68
Facilities Management	89	AT&T	X03282022	CELLULAR PHONE	11001001	62070	Cellular Phones	\$560.61	
							Sub-Total	\$560.61	
	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	
							Sub-Total	\$26,843.27	
	3211	BUCKEYE POWER SALES CO, INC	PSV261720A	SERVICES	11001001	62150	Contractual Services	\$781.86	
							Sub-Total	\$781.86	
	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	
							Sub-Total	\$1,361.26	
	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	
							Sub-Total	\$131.06	
	1153	KENDALL CO HIGHWAY DEPT	041222	FUEL	11001001	62180	Gasoline / Fuel / Oil	\$329.13	
							Sub-Total	\$329.13	
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
							Sub-Total	\$12,101.56
							Facilities Management Total	\$42,108.75
GIS COORDINATOR								
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-422	Misc office supply, conference, software AWS	131712	65370	Plotter Supplies	\$228.00
							Sub-Total	\$228.00
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-422	Misc office supply, conference, software AWS	131712	65860	Computer Maint. / Hardware	\$1,214.13
							Sub-Total	\$1,214.13
							GIS COORDINATOR Total	\$1,442.13
Health and Human Services Dir.								
	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

						Sub-Total	\$272.55
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
						Sub-Total	\$355.00
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
						Sub-Total	\$993.34
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
						Sub-Total	\$691.47
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
						Sub-Total	\$9,889.99
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
						Sub-Total	\$1,291.45
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
						Sub-Total	\$1,986.22
1156	KENDALL CO HEALTH/HUMAN SERV	041522	Refund Client Overpayment - Food Permit	120513	63850	Refunds	\$500.00
						Sub-Total	\$500.00
541	FIRST NATIONAL BANK OF OMAHA	Feb Payment	February Credit Card Payment	120513	65610	Advertisements	\$2,858.00
						Sub-Total	\$2,858.00
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
						Sub-Total	\$2,035.78
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
						Sub-Total	\$222,200.05

	206	CARF INTERNATIONAL	SI56680	CARF International Survey Fee	120513	67880	CARF	\$6,340.00
							Sub-Total	\$6,340.00
	541	FIRST NATIONAL BANK OF OMAHA	Feb Credit Card 9611	February Credit Card Payment	120513	67890	Adult Vaccines	\$133.44
							Sub-Total	\$133.44
							Health and Human Services	Total
								\$249,547.29
Jury Commission								
	1473	OFFICE DEPOT	233737911001	Office Supplies	11001515	62000	Office Supplies	\$85.96
	1473	OFFICE DEPOT	234530343001	Office Supplies	11001515	62000	Office Supplies	\$53.04
							Sub-Total	\$139.00
	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
							Sub-Total	\$304.93
							Jury Commission	Total
								\$443.93
Merit Commission								
	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
							Sub-Total	\$4,165.60
							Merit Commission	Total
								\$4,165.60
PBZ Senior Planner								
	1928	WBK ENGINEERING, LLC	22931	Plastics Building Addition	180119	63150	Project Expenses	\$537.50
							Sub-Total	\$537.50
							PBZ Senior Planner	Total
								\$537.50

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

1767	WEST PAYMENT CENTER	846203943	Law Library Subscriptions	132415	62020	Subscriptions / Books	\$1,808.00
						Sub-Total	\$1,808.00
2731	RECONNECT INC	3DCF4CC1-0015	Reconnect March 2022	135815	63030	Program Supplies	\$210.00
						Sub-Total	\$210.00
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
						Sub-Total	\$1,256.95
1599	RELX INC. DBA LEXISNEXIS	3093783903	Online Legal Research - Patron	132415	67050	Online Lgl Rsrch Patron Access	\$1,175.00
						Sub-Total	\$1,175.00
1599	RELX INC. DBA LEXISNEXIS	3093809151	Online Legal Research- Courthouse	132415	67060	Online Lgl Rsrch Courthouse	\$2,007.00
						Sub-Total	\$2,007.00
						Presiding Judge	Total
							\$6,586.95
Probation Supervisor							
2071	ROBIN V. PELFREY	22.116	Technology, Office	174616	62000	Office Supplies	\$62.49
						Sub-Total	\$62.49
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
						Sub-Total	\$2,309.18
2071	ROBIN V. PELFREY	22.116	Technology, Office	174616	62080	Travel	\$28.00
						Sub-Total	\$28.00
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
						Sub-Total	\$1,000.00

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
						Sub-Total	\$6,735.87
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
						Sub-Total	\$3,556.09
1685	SOLUTION SPECIALTIES INC	19807-45944-10010	Tracker	132616	62310	Computer Software	\$467.40
						Sub-Total	\$467.40
901138	KENDALL COUNTY SHERIFF	256	GPS	132616	65160	GPS Monitoring Program	\$975.73
						Sub-Total	\$975.73
						Probation Supervisor	Total
							\$15,134.76
Public Defender							
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
						Sub-Total	\$915.00
						Public Defender	Total
							\$915.00
Regional Office Of Education							
1196	REGIONAL OFFICE OF EDUCATION	422	GRUNDY KENDALL ROE SALARIES & BENEFITS	11001808	64300	Reimb. to Grundy - Benefits	\$887.17
						Sub-Total	\$887.17

	1196	REGIONAL OFFICE OF EDUCATION	422	GRUNDY KENDALL ROE SALARIES & BENEFITS	11001808	64310	Reimb. to Grundy - Supt. Sal.	\$5,395.25
							Sub-Total	\$5,395.25
	713	GRUNDY COUNTY TREASURER	PERCENTAGES 033122	GRUNDY KENDALL ROE PERCENTAGES 033122	11001808	64320	Reimb. to Grundy - Misc.	\$569.93
							Sub-Total	\$569.93
					Regional Office Of Education		Total	\$6,852.35
Sheriff	728	MEGAN HANNA	RECEIPT #55264	NOTARY	11002009	62000	Office Supplies	\$13.00
							Sub-Total	\$13.00
	549	FEDEX	7-700-55002	3095-8363-9	11002009	62010	Postage	\$31.85
							Sub-Total	\$31.85
	509	ELAN FINANCIAL SERVICES	APRIL 2022	CPN 000012442	11002009	62040	Conferences	\$1,099.00
							Sub-Total	\$1,099.00
	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
							Sub-Total	\$358.50
	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
							Sub-Total	\$3,311.69
	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
							Sub-Total	\$12,725.85
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	
						Sub-Total	\$454.87	

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
						Sub-Total	\$2,650.80
1943	WEX BANK	79942401.	0414-00-630214-5	11002009	62180	Gasoline / Fuel / Oil	\$16,566.65
						Sub-Total	\$16,566.65
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
						Sub-Total	\$3,627.87
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
						Sub-Total	\$1,320.47
1475	RAY O'HERRON CO INC	MULTI INVOICES ..	CUST# 00-60560SH	11002009	64360	Weapons / Ammunition	\$4,368.00
						Sub-Total	\$4,368.00
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
						Sub-Total	\$1,091.36
509	ELAN FINANCIAL SERVICES	APRIL 2022	CPN 000012442	11002009	64390	Investigation	\$17.25
						Sub-Total	\$17.25

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
						Sub-Total	\$1,315.52
328	COPLEY MEMORIAL HOSPITAL	362170840	KENDALL COUNTY SHERIFF INMATE	130720	64550	Cook Medical Expenses	\$461.44
						Sub-Total	\$461.44
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
						Sub-Total	\$3,603.89
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
						Sub-Total	\$925.43
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
						Sub-Total	\$8,452.89
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
						Sub-Total	\$24,666.60

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
						Sub-Total	\$845.72
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
						Sub-Total	\$550.00
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
						Sub-Total	\$798.00
						Sheriff	Total
							\$89,256.65
State's Attorney							
2063	RUNCO OFFICE SUPPLY	861435-0	Office Supplies	11002120	62000	Office Supplies	\$186.73
						Sub-Total	\$186.73
1896	ERIC WEIS	040622	Mileage Reimbursement	11002120	62040	Conferences	\$193.05
						Sub-Total	\$193.05
667	FRANK GORUP	040822	National Cyber Crime	11002120	62060	Training	\$100.00
1896	ERIC WEIS	033122	CACI Training	11002120	62060	Training	\$230.00
						Sub-Total	\$330.00
1849	VERIZON	9902378931	Feb 22-March 21 and	11002120	62070	Cellular Phones	\$573.77
						Sub-Total	\$573.77
313	LISA COFFEY	653	Legal Services April	11002120	62150	Contractual Services	\$1,000.00
						Sub-Total	\$1,000.00
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
							Sub-Total	\$1,264.50
	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
							Sub-Total	\$100.00
							State's Attorney	Total
								\$3,648.05
Technology Director	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-422	Misc office supply, conference, software AWS	11002233	62000	Office Supplies	\$19.98
							Sub-Total	\$19.98
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-422	Misc office supply, conference, software AWS	11002233	62030	Dues	\$185.00
							Sub-Total	\$185.00
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-422	Misc office supply, conference, software AWS	11002233	62060	Training	\$549.00
							Sub-Total	\$549.00
		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
							Sub-Total	\$2,832.88
	1304	MARCO TECHNOLOGIES, LLC	INV9787514	printer expense 3/30-4/29/22	11002233	65870	Printer Expense	\$2,150.00
							Sub-Total	\$2,150.00
	1304	MARCO TECHNOLOGIES, LLC	469140420	copier expense 3/28-4/28/22	11002233	65880	Copier Expense	\$4,831.21
							Sub-Total	\$4,831.21
							Technology Director	Total
								\$10,568.07
Treasurer								

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

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