



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

Thursday, April 28, 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 Facilities Director Salary*
 - *ARPA Treasury Reporting Status*
 - *Discussion and Approval to forward to May 17th County Board of ARPA Non-Profit Grant Review*
 - *FY22-24 ARPA Budget Discussion*
- 7. Old Business**
- 8. Public Comment**
- 9. Review Board Action Items**
- 10. Executive Session**
- 11. Adjournment**

**COUNTY OF KENDALL, ILLINOIS
BUDGET & FINANCE COMMITTEE
Meeting Minutes for Thursday, April 14, 2022**

Call to Order – Committee Chair Matt Kellogg called the Budget and Finance Committee to order at 5:05p.m

Roll Call

Attendee	Status	Arrived	Left Meeting
Amy Cesich	Present		
Brian DeBolt	Here		
Scott Gengler	Yes		
Scott Gryder	Here		
Matt Kellogg	Yes		

Others Present – Latreese Caldwell, Jennifer Karales, Scott Koeppe

Approval of Agenda - Member Cesich made a motion to approve the agenda, second by Member DeBolt. **With five members present voting aye, the motion carried by a vote of 5-0.**

Approval to Forward Claims – Member Gryder made a motion to forward the claims to the County Board for approval, second by Member Cesich. **With five members present voting aye, the motion carried by a vote of 5-0.**

Department Head and Elected Official Reports – Mr. Koeppe informed the committee that the State of Illinois included in their recent budget that a County Sheriff salary must be at least 80 percent of the State’s Attorney’s salary, and that the County will be reimbursed 66 2/3 percent of the Sheriff’s salary. Discussion on the state reimbursement of the State’s Attorney, Public Defender and the Court Services/Probation Office. **There was consensus by the committee to add this item to the April 19, 2022 County Board meeting agenda for further discussion.**

Items of Business

- *Discussion of Minooka Water Project* – Mr. Koeppe stated there is a Reclamation Agreement that a municipality can use with a business, where the business has to extend the water or sewer out to a location, and over time (20 years) as part of the agreement, if anyone else builds and takes advantage of the water or sewer line, they have to pay a fee back to the Municipality. In regards to lending Revolving Loan funds to Minooka, a Reclamation Agreement could be put in place so Minooka could repay the County as they recapture this type of fee/repayment from other business building in the I-80/Ridge Road exit area. Mr. Koeppe said he’d like to ask the State’s Attorney’s Office to begin drafting an inter-governmental agreement for repayment of funds up to \$750,000. Using Revolving Loan funds.
Motion by Member DeBolt, second by Member Cesich to forward the item to the County Board after the draft of a loan agreement with Minooka to do the water project

with the repayment being a reclamation agreement by the State’s Attorney’s office.
With five members voting aye, the motion carried by a vote of 5-0.

- *Approval of EMA Capital Budget Request* – Mr. Koeppel brought this item forward because there is \$4000 in the EMA grant for capital budget to outfit the two squad cars that were given to them, and they will have approximately \$1400 unspent from that fund to upgrade the cell access on the Command Bus from 4G to 5G speed, unlocking additional bandwidth. Member DeBolt made a motion, second by Member Cesich.

Roll Call Vote:

Attendee	Vote
Amy Cesich	Yes
Brian DeBolt	Yes
Scott Gengler	Yes
Scott Gryder	Yes
Matt Kellogg	Yes

With five members voting aye, the motion carried in committee by a vote of 5-0.

- *Review, Discussion and Approval of Tax Levy Recommendation for Senior Levy Applications* – The committee discussed their review of the 2022 Senior Levy applications, the individual requests and additional needs in the Health Department and 708 Mental Health Board.

Motion by Member DeBolt, second by Member Gengler to forward the approval of Senior Tax Levy Recommendations in the same dollar amounts as granted in 2021.

With five members present voting aye, the motion passed by a vote of 5-0.

- *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* – Jennifer Karales explained that Chapel on the Green desired to use their ARPA grant funds differently than outlined in the original agreement, necessitating the need for an amended agreement specifically detailing the requested changes.

Motion by Member Gryder, second by Member DeBolt to forward the amended agreement to the County Board for approval. **With five members present voting aye, the motion passed by a vote of 5-0.**

- *Discussion of Non-Profit Grant Program* – Mr. Koeppel asked the committee for direction and next steps in offering an additional round of grants for non-profit entities in the County, to include churches with the stipulation that have an annual audit of financial records by a third-party professional firm or individual requirement.

Discussion on the timeline for reopening the portal, changes that needed to be made for clarification, definition of non-profit organizations including 501(C3) housing, and food assistance; 501(C6) Chambers of Commerce; and 501(C19) Veterans

Organizations. There was agreement by the committee on the importance of notifying non-profits in these three categories about this grant opportunity.

Public Comment – None

Questions from the Media – None

Action Items for the April 19, 2022 County Board Meeting

- *Approval of Claims*
- *Approval of Tax Levy Recommendation for Senior Levy Applications*
- *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 the new State of Illinois Sheriff salary requirements*

Items for the May 12, 2022 Committee of the Whole Meeting - None

Executive Session – Not needed

Adjournment – Member Cesich made a motion to adjourn the Budget and Finance Committee meeting, Member Gengler seconded the motion. **With five members present voting aye, the meeting was adjourned at 6:00p.m. by a vote of 5-0.**

Respectfully submitted,

Valarie McClain
Administrative Assistant and Recording Clerk

Facilities Director

Kendall County Current Salary	\$	116,440
Kendall County Current Population		131,869

	Population	Starting Salary	Current Salary	Max Salary
Madison county	260,846	89,190	91,187	91,187
Tazewell County	131,803	69,357	70,036	118,112
Whiteside	58,498	49,691	57,013	65,770
Stephenson	44,630	32,378	45,484	xxx

Kane County 2019	Base Pay	Specialty Pay	Total Earning
Lead Maintenance Worker	44,808	306	45,113
Maintenance Superintendent	89,731	16,813	106,544



Certification

Review

Total Obligations:
\$15,719,797.44

Total Expenditures:
\$4,698,110.25

Total Number of Projects: 55
Total Number of Subawards: 3
Total Number of Expenditures: 163

Project Overview Status

	Project Status	Subaward Status	Expenditure Status
Complete	55	55	55
Incomplete	0	0	0

Statement

I certify that the information provided is accurate and complete after reasonable inquiry of people, systems, and other information available to the SLFRF recipient. The undersigned acknowledges that any materially false, fictitious, fraudulent statement, or representation (or concealment or omission of a material fact) in this submission may be the subject of criminal prosecution under the False Statements

Submitted

Report Information

Report Name
SLT-3551-P&E
Report-Q1 2022

Report Type
Project and
Expenditure Report

Report Period
Quarter 1 2022
(January-March)

Reporting Period Start Date
1/1/2022

Reporting Period End Date
3/31/2022

Submission Deadline
4/30/2022 11:59
PM

Allocated Amount
\$25,054,795.00

[Introduction/Bulk Templates](#)

[Recipient Profile](#)

[Project Overview](#)

[Subrecipients/
Beneficiaries/
Contractors](#)

[Subawards/Direct Payments](#)

[Expenditures](#)

[Recipient Specific](#)

[Certification](#)

Application: Jennifer Test

jennifer karales - jekarales+test@co.kendall.il.us
Non-Profit Grant Program

Summary

ID: 9244260906
Status: Application Round

Eligibility to Apply

Incomplete

Eligibility to Apply

Have you previously received ARPA Funds from Kendall County?

(No response)

What type of non-profit are you?

(No response)

Did you operate before January 1, 2021 and file Form 990-N, Form 990-EZ, or Form 990 with the IRS, or can provide a 3rd party audit in both 2019 and 2020?

(No response)

Do you serve residents of Kendall County, Illinois?

(No response)

Are you located within Kendall County, Illinois?

(No response)

Are you currently open?

(No response)

Application Form

Incomplete

This application is done best on a laptop or desktop. Please select "Save" at the bottom of this application often in order to save your work. If you have questions about your application, please email arpagrants@co.kendall.il.us or if you are having technical issues [click here](#)

Application Form

Organization name

(No response)

Organization's employer identification number (EIN)

EIN is a 9-digit number in this format: 00-1234567

(No response)

In Care Of name

(No response)

Address [line 1]

(No response)

Address [line 2]

(No response)

City

(No response)

State

(No response)

Zip code

(No response)

Phone number

10 digit phone number in this format:

555-555-5555

(No response)

Website (optional)

Please begin your website with <http://www.> or <https://www.>

(No response)

Social Media (optional)

(No response)

Are you located in Kendall County?

(No response)

Do you have any locations outside of Kendall County?

(No response)

Please provide a brief description of your organization presence:

Provide examples of your work in Kendall County, agendas from past meetings, list of people/neighborhoods you serve, etc.

(No response)

Please select your type of non-profit:

(No response)

Please upload supporting documents that you serve our Kendall County residents:

What date did you open?

(No response)

How many people are employed by your organization?

	Number of Employees
Full-time	
Part-time	
Volunteers	
Total	0

Did you furlough any employees during the pandemic?

(No response)

Did you cease to operate at any point during the pandemic?

(No response)

Have you received any other grants for federal or state relief from March 1, 2020 through the present?

Select all that apply and include amount received

No Responses Selected

Have you received any funding directly from Kendall County in the last five(5) years?

(No response)

Are you receiving funds for COVID Relief from another county, municipality, or other local government as of March 1, 2020?

(No response)

Did you need to change how you did business during the pandemic?

(No response)

Please provide more information about your organization's experience during the Covid pandemic:

(No response)

Reporting - 2019 Revenue and Expenses

Incomplete

Reporting - 2019 Revenue and Expenses

Please use the numbers from your 2019 Form 990-N, Form 990-EZ, or Form 990 - "Return of Organization Exempt From Income Tax"

In 2019, did your organization file a Form 990-N, Form 990-EZ, or Form 990?

(No response)

Reporting - 2020 Revenue and Expenses

Incomplete

Reporting - 2020 Revenue and Expenses

Please use the numbers from your 2020 Form 990-N, Form 990-EZ, or Form 990 - "Return of Organization Exempt From Income Tax"

In 2020, did your organization file a Form 990-N, Form 990-EZ, or Form 990?

(No response)

Proposed Use of Funds

In Progress - Last edited: Apr 15 2022

Proposed Use of Funds

In order to qualify for a grant from Kendall County, your organization must demonstrate increased expenses or loss of revenue.

2020 Expenses minus 2019 Expenses must be greater than zero:

2020 Expenses = \${{ REALTWO() }}

2019 Expenses = \${{ REALTWO() }}

2020 Expenses minus 2019 Expenses = \${{ REALTWO(-) }}

2020 Revenue minus 2019 Revenue must be less than zero:

2020 Revenue = \${{ REALTWO() }}

2019 Revenue = \${{ REALTWO() }}

2020 Revenue minus 2019 Revenue = \${{ REALTWO(-) }}

In order to qualify for a grant from Kendall County, your organization must demonstrate increased expenses or loss of revenue.

Your organization did have increased expenses.

Your organization did have a loss of revenue.

Please select "Next" to detail how your organization will use the funds.

Please fill out the form below with how you plan to use the grant money. Funds can only be applied to costs that occurred after March 3, 2021. The maximum amount for a grant will be 25% of your annual revenue from 2019 or 2020 with a cap of \$25,000.

25% of 2019 Revenues:

\$

25% of 2020 Revenues:

\$

Grant Request

Do not use commas in your inputs.

	Funds Incurred	Explain Use of Funds
Payroll		
Benefits		
Mortgage/Rent		
Utilities		
Social Distancing		
Enhanced Cleaning Efforts		
Barriers or Partitions		
COVID-19 Vaccination		
COVID-19 Testing		
Physical Plant Changes		
Contact Tracing Programs		
Technical Assistance		
Counseling		
Total	0	

Total Grant Request: \$0

Please provide specific detail on how these funds will be used **due to COVID:**

(No response)

By checking 'yes', you are confirming that your grant request is 25% of your annual revenue from 2019 or 2020 with a maximum of \$25,000.

(No response)

My organization's increased expenses or loss of revenue is specifically due to the COVID-19 pandemic.

(No response)

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

(No response)

25% of 2019 Revenues:

\$

25% of 2020 Revenues:

\$

Legal Disclaimer

Incomplete

Legal Disclaimer

Please read and sign below.

Legal Disclaimer

Eligible non-profit organizations must complete an application to be considered for one-time funding from Kendall County's American Rescue Plan Act ("ARPA") funds. Submission of the application does not guarantee approval of the application or an award of funds.

Completed applications must include answers to all questions and be accompanied by all requested supporting documentation. Kendall County staff will review submitted applications for completeness and, if complete, will forward the application to the Kendall County Board's Budget and Finance Committee ("Committee") for further consideration. The Committee will then review all completed applications and send a list of their recommended recipients and grant amounts to the Kendall County Board for final consideration. Non-profits that do not meet the eligibility requirements to receive funding from Kendall County should seek ARPA support from their respective jurisdictions.

Prior to receiving any funds from Kendall County, awardees must enter a contractual agreement with Kendall County, Illinois, that outlines obligations for the use of the funds and reporting requirements. The terms of that agreement may be found here: [LINK TO AGREEMENT TERMS](#). By submitting an application, the applicant understands and agrees to be bound by these terms.

By submitting an application, the applicant is affirming they have reviewed and agree to comply with all requirements set forth in the ARPA, 2 C.F.R. 200 et seq. and all interpretive guidance regarding the disbursement and applicant's use of ARPA funds (if such ARPA funds are awarded to applicant). For more information about ARPA and its requirements for recipients, please visit the U.S. Department of Treasury's website at <https://home.treasury.gov/policy-issues/coronavirus/assistance-for-state-local-and-tribal-governments/state-and-local-fiscal-recovery-funds>. When submitting an application, applicant further affirms its understanding that Kendall County, Illinois and its elected officials, employees, and agents make no guarantees as to whether the applicant's proposed use of ARPA funds complies with ARPA but, rather, Kendall County relies on applicant's certification that its use of the funds is permitted by ARPA.

Applicants should understand that, if approved, this is a one-time funding opportunity as a result of Kendall County's receipt of ARPA funds. Kendall County is not obligated to provide any future funding commitments to approved applicants. Also, in the event Kendall County does not receive the allotted ARPA funds from the U.S. Department of Treasury, Kendall County's obligation to disburse funds to approved applicants shall be suspended until such ARPA funds are received by Kendall County.

By submitting an application, the applicant understands that any correspondence or applications received by Kendall County are public records and could be subject to disclosure under the Illinois Freedom of Information Act or some other applicable law, regulation, or court order.

By electronically signing and submitting this application, the undersigned certifies that they have read and agree to comply with all of the above. The undersigned also certifies that all of the information contained in their application is true and correct. If Kendall County discovers any information contained in the application is false, Kendall County reserves the right to terminate any further consideration of the application.



Please print your name.

(No response)

Add your title within your organization

(No response)

**Kendall County
Finance Committee 4/28/2022
Promotion of Non-Profit Grants**

1 Post on Kendall County Facebook Page	
2 Post on Kendall County Instagram Page	
3 Post on Kendall County Website	
4 Host Non-Profit Workshop	* similar to small business, but promote for them to fill out application there
5 Staff send out emails to applicants who didn't finish application	*about 35 Applications
6 Have Yorkville, Oswego, and Plano Chambers to send out emails	
7 Mail Out Postcards to non-profits	
175 entities for a total of \$136.69	*Kendall County non-profits removed ones already received grant
8 Post Ad on Facebook	* Cost per click, daily budget, overall budget
\$1.75 Cost per click, \$5 daily budget, \$150-\$200 overall budget	

Kendall County ARPA Budget

Finance Committee 4/28/22

	2021 Actuals	2022 Budget	2023	2024
Opening Balance	12,527,398	10,146,267	6,858,891	5,129,770
Interest	8,747	-		
Second Deposit		12,527,397		
<i>Total Revenue</i>	<i>12,536,145</i>	<i>22,673,664</i>	<i>6,858,891</i>	<i>5,129,770</i>
1 Covid 19 Vaccination	25,103	-		
2 COVID 19 - Testing	3,105	-		
3 Prevention in Congregate Set	47,577			
4 Capital Expense		1,014,313		
5 Court House Spacing		500,000		
6 Social Distance Sheriff		85,000		
7 Capital Expense	55,697	9,000		
8 Health Department Van		200,000	-	
9 For Health Department	21,966	400,000	250,000	250,000
10 Capital Expense	300,872	6,000		
11 150 Mental Health Court 80K 708	150,000	230,000	230,000	230,000
12 2Mil Small Business 500K Venue Grant		2,500,000		
13 Budget 1Mil in 2021 and 1Mil in 2022	440,879	1,000,000	559,121	
14 250K Youth Org. Grant		250,000		
15 (330,000 for Forest Preserve) 100K each year Benefits for States Att, Paralegal, Public Def \$10,700 EMA	30,000	100,000	100,000	100,000
16 PT Person	4,071	95,166	90,000	90,000
17 Circuit Clerk Salary	58,452	120,000	124,000	128,000
18 Public Defender Salary	6,358	65,000	57,000	59,000
19 States Att. And Paralegal Salary	7,672	140,000	144,000	149,000
20 Broadband project		130,000		
21 Loss Revenue: 10Million Building Admin Expense: Jennifer salary / Survey Monley/ Social	1,194,706	8,805,294		
22 Media/ Mis Items	43,422	165,000	175,000	169,000
Total Expense	2,389,880	15,814,773	1,729,121	1,175,000
Net	10,146,265	6,858,891	5,129,770	3,954,770

America Rescue Plan Act Application

1. Date: 04/25/2022

2. Applicant Name: Village of Lisbon

3. Type of entity:

- a. Non-Profit
- b. Government Entity Village
- c. Other

4. Organization Legal Name: Village of Lisbon

5. Organization Address, City, State, Zip: 104 No Canal Street, Newark, Illinois

6. Primary Point of Contact Email Address: v-lisbon2@att.net

7. Phone Number: 85-736-6053

8. Are you registered in SAMS.gov?

- a. Yes
- b. No

9. UEI number

10. DUNS number: 182935978

11. DUNS+4 number

12. TIN number: 36-3348291

13. Have you received ARPA (American Rescue Plan Act) Funds?
If yes, please provide how much

- a. Yes 20,935.07
- b. No

14. Operations Start Date: 07/01/2022

15. Operations End Date: 07/31/2022

16. Place of Performance Address, City, State, Zip: Village Park, Lisbon, IL

17. Demographic Distribution:

- 1. Park Pavillion structure needs new support beams and Playground equipment needs additional safety bars approximately \$5,000
- 2. Need new digital solar speed signs at three entries to the village: approximately \$10,000.00

America Rescue Plan Act Application

19. Amount Requested:

Year	Amount
2022	\$15,000.00
2023	\$
2024	\$
2025	\$
2026	\$

20. In sufficient detail please provide how and what the funds would be used for and attach supporting documentation (if applicable):

1. The park pavillion support beams are rotting at the base due to flooding over the years in the park. This pavillion and the park are used daily in the spring, summer and fall. The structure is becoming a public safety concern. We have a verbal estimate of approximately \$4,000.00
2. We need to add some safety bars to the playground equipment to prevent small children from falling from the second level to the ground. Several parents have expressed their concerns. Cost approximately \$1,000
3. We would like to put solar powered speed warning signs at 3 of the entrances to the Village. We are having real issues with speeders not slowing down when entering the village. We already have one at the Lisbon Rd/Canal street entrance to town. The estimated cost for 3 more of these units would be approximately 10,000.00

Water and Sewer Projects:

Public Water System(PWS) ID Number:

National Pollutant Discharge Elimination System (NPDES) Permit Number:

Median Household Income of service area:

Lowest quintile income of the service area:

Broadband Projects:

Does this project meet or exceed symmetrical 100 Mbps download and upload speed?

If not, why?

Claims Listing

4/27/2022 4:02:09 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Administration	1849	VERIZON	9904302242	cell phone service 4/17-5/16/22	11000530 62070	Cellular Phones	\$131.84	
						Sub-Total	\$131.84	
	18	ADM SERVICES PETTY CASH	041422 COW Mtg	COW Mtg	11000530 62370	County Supplies	\$18.77	
						Sub-Total	\$18.77	
	Administration						Total	\$150.61
Animal Control Warden	1849	VERIZON	9904302242	cell phone service 4/17-5/16/22	130101 62070	Cellular Phones	\$64.56	
						Sub-Total	\$64.56	
	Animal Control Warden						Total	\$64.56
Assessments	2063	RUNCO OFFICE SUPPLY	861454-0	OFFICE SUPPLIES	11000222 62000	Office Supplies	\$533.90	
						Sub-Total	\$533.90	
	1450	ANDY NICOLETTI	001	ANDY CLASS	11000222 62060	Training	\$702.55	
	3100	EMBASSY SUITES BY HILTON ROCKFORD RIVERFRONT	52777147	LORI - CLASS	11000222 62060	Training	\$339.72	
						Sub-Total	\$1,042.27	
	1172	KENDALL PRINTING	22-0401	5000 RETURN PINK	11000222 62190	Printing	\$763.15	
						Sub-Total	\$763.15	
Assessments						Total	\$2,339.32	
Circuit Court Clerk	1705	STAPLES ADVANTAGE	8065926432	Office Supplies	11000314 62000	Office Supplies	\$34.33	
	901520	OFFICE DEPOT, INC	238051543001	Office Supplies	11000314 62000	Office Supplies	\$115.98	
	901520	OFFICE DEPOT, INC	238051974001	Office Supplies	11000314 62000	Office Supplies	\$10.23	
						Sub-Total	\$160.54	
	3609	RICHARD ARTZ	4302022	Mileage - Benefits	11000314 62050	Mileage	\$8.78	
						Sub-Total	\$8.78	
	415	DELL MARKETING L.P.	10572930920	Equip- Access to Justice	178003 70030	Equipment	\$428.32	
	415	DELL MARKETING L.P.	1057781440	Comp Equip- Access To	178003 70030	Equipment	\$642.48	

	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	INV00729177	Scanners-Access to Justice	178003	70030	Equipment	\$2,083.75
							Sub-Total	\$3,154.55
							Circuit Court Clerk	Total
								\$3,323.87
Circuit Court Judge								
	1363	MOCKAITIS LAW	042622	Court Appointed Counsel-21TR2119 Jalen	11001516	64810	Statutory Expense	\$930.00
	1636	SAXON UNIFORM NETWORK, INC	72224	Bailiff Blazers	11001516	64810	Statutory Expense	\$111.50
	1791	DANIEL TRANSIER	20CM460	Court-Appointed Counsel-20CM460 Manuel Cruz	11001516	64810	Statutory Expense	\$1,976.00
	1942	WORTH BUSINESS EQUIPMENT	56427	Annual Steno Machine Cleaning- Court Reporters	11001516	64810	Statutory Expense	\$440.00
	2137	NICOLE OKERBLAD	041822	Spanish interpreter	11001516	64810	Statutory Expense	\$1,850.00
	3075	ELLEN ROBERTS INTERPRETING	20	Polish interpreter-20CM335 Anna Gal	11001516	64810	Statutory Expense	\$175.00
	3075	ELLEN ROBERTS INTERPRETING	21	Polish interpreter 20CF252-3 Barwicki	11001516	64810	Statutory Expense	\$175.00
	3075	ELLEN ROBERTS INTERPRETING	22	Polish interpreter-20XM391 Krzysztof Gal	11001516	64810	Statutory Expense	\$130.00
							Sub-Total	\$5,787.50
	1841	MARYANNE J. VALENZIO, CSR	041222	Court Reporter Transcript-21CM303 Denton Dooley	11001516	65510	Court Reporter/Transcripts	\$32.00
							Sub-Total	\$32.00
							Circuit Court Judge	Total
								\$5,819.50
Combined Court Services								
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5172165-0	Erasers, Pencils, Expandable folders for files	11001618	62000	Office Supplies	\$24.95
							Sub-Total	\$24.95
	3157	THOMSON REUTERS WEST	846214989	Law Book Subscription	11001618	62020	Subscriptions / Books	\$219.94
							Sub-Total	\$219.94
							Combined Court Services	Total
								\$244.89
Coroner								
	1460	NORTH-EAST MULTI-REGIONAL	302237	North East Multi-Regional Training Dues -302237	11000417	62030	Dues	\$190.00
	901130	KENDALL COUNTY ASSOC. OF CHIEFS OF POLICE	891	April Monthly Meeting Fee 891	11000417	62030	Dues	\$32.00
							Sub-Total	\$222.00

	3196	BLACK MOUNTAIN PLASTICS CORPORATION	2717	FEMA Body Bags 2717	11000417	64940	Morgue Supplies	\$210.00
							Sub-Total	\$210.00
	415	DELL MARKETING L.P.	10574365751	2 Dell Monitors and Latitude 5520	130804	66500	Miscellaneous Expense	\$1,301.26
							Sub-Total	\$1,301.26
					Coroner		Total	\$1,733.26
Corrections								
	28	AFTERMATH SERVICES, LCC.	#8164 & 8147	JCF2022-8164 & 8147	11002010	62150	Contractual Services	\$600.00
	28	AFTERMATH SERVICES, LCC.	#JC2022-8166	JC2022-8166 3/13/22	11002010	62150	Contractual Services	\$300.00
	28	AFTERMATH SERVICES, LCC.	JC2022-8163	JC2022-8163 3/21/22	11002010	62150	Contractual Services	\$300.00
	28	AFTERMATH SERVICES, LCC.	JC2022-8165	JC2022-8165 4/6/22	11002010	62150	Contractual Services	\$300.00
	348	CONSOLIDATED CORRECTIONAL FOODSERVICE	#22042022	INVOICE#22042022	11002010	62150	Contractual Services	\$16,775.83
	1715	STERICYCLE	#4010881880	CUST#0059800	11002010	62150	Contractual Services	\$214.25
							Sub-Total	\$18,490.08
	177	BRENART EYE CLINIC LLC	SERVICE 3/25/22	APPT. 3/25/22	11002010	64550	Medical Expenses	\$31.01
	328	COPLEY MEMORIAL HOSPITAL	1-4-22 SERVI CE	INMATE MEDICAL APPT. 1-4-22	11002010	64550	Medical Expenses	\$58.41
	328	COPLEY MEMORIAL HOSPITAL	MULTI DATES	INMATE MEDICAL APPT. X7	11002010	64550	Medical Expenses	\$847.55
	693	GREEN TREE PHARMACY	#IN000374161	INVOICE#IN000374161	11002010	64550	Medical Expenses	\$6,743.81
	1316	MCKESSON MEDICAL-SURGICAL	#19258604	INVOICE#19258604	11002010	64550	Medical Expenses	\$103.96
	1316	MCKESSON MEDICAL-SURGICAL	#19293570	INVOICE#19293570	11002010	64550	Medical Expenses	\$105.79
	1316	MCKESSON MEDICAL-SURGICAL	#19307624	INVOICE#19307624	11002010	64550	Medical Expenses	\$80.28
	1316	MCKESSON MEDICAL-SURGICAL	INVOICES X2	19268119 & 19268885	11002010	64550	Medical Expenses	\$111.30
	1840	VALLEY IMAGING CONSULTANTS	SERVICE 3/17/22	INMATE APPT 3/17/22	11002010	64550	Medical Expenses	\$10.97
	1840	VALLEY IMAGING CONSULTANTS	SERVICE 4/18/22	INMATE APPT 4/18/22	11002010	64550	Medical Expenses	\$61.50
							Sub-Total	\$8,154.58

				Corrections		Total	\$26,644.66
County Administrator	1368	MONTGOMERY ECONOMIC DEVELOPMENT CORP.	22-2230	Annual Membership Dues	131505 62030	Dues	\$1,000.00
						Sub-Total	\$1,000.00
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	42522	KAT April Invoice	176505 65910	Dekalb VAC	\$44,388.02
						Sub-Total	\$44,388.02
				County Administrator		Total	\$45,388.02
County Board	1325	METLIFE	71737256	EMPLOYEE DENTAL MAY 2022	136125 65420	Dental Insurance	\$32,184.11
						Sub-Total	\$32,184.11
	2041	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	MAY 2022	EMPLOYEE HEALTH MAY 2022	136125 65470	Health Insurance Premiums	\$419,029.09
						Sub-Total	\$419,029.09
	2269	DEARBORN LIFE INSURANCE COMPANY	MAY 2022	EMPLOYEE LIFE INSURANCE MAY 2022	136125 65670	County Life Insurance Policy	\$591.35
						Sub-Total	\$591.35
	1849	VERIZON	9904302242	cell phone service 4/17-	177125 70040	Supplies	\$86.57
						Sub-Total	\$86.57
	469	DOUGLAS FLOOR COVERING, INC	CO 420	JURY ROOM FURNISHINGS ROOM 113J	177025 79104	Prevention in Congregate Set	\$5,965.00
	773	HENRICKSEN & COMPANY	728311	FURNIHSINGS - JUROR CONFERENCE ROOMS	177025 79104	Prevention in Congregate Set	\$22,248.51
						Sub-Total	\$28,213.51
3359	PMG	204677	Social Media for ARPA	177025 79701	Administrative Expenses	\$499.00	
3359	PMG	204747	Social Media for ARPA	177025 79701	Administrative Expenses	\$499.00	
					Sub-Total	\$998.00	
				County Board		Total	\$481,102.63
County Clerk And							

Recorder	2063	RUNCO OFFICE SUPPLY	865222-0	supplies	11000606	62000	Office Supplies	\$29.66
							Sub-Total	\$29.66
	435	DEVNET INC	0711.10080	vital records	11000606	64110	Birth & Death Reg	\$787.50
							Sub-Total	\$787.50
	1172	KENDALL PRINTING	22-0421	postcards	173106	66500	Miscellaneous Expense	\$1,272.35
	3252	FP FINANCE	31420428	folder	173106	66500	Miscellaneous Expense	\$196.24
							Sub-Total	\$1,468.59
	14	AVENU INSIGHTS & ANALYTICS	INVB-034662	storage	132806	68870	Document Storage	\$1,293.40
	1304	MARCO TECHNOLOGIES, LLC	INV9857640	plat printer	132806	68870	Document Storage	\$5,968.00
							Sub-Total	\$7,261.40
				County Clerk And Recorder		Total	\$9,547.15	
County Highway Engineer	2063	RUNCO OFFICE SUPPLY	863144-0	Copy Paper	120207	62000	Office Supplies	\$91.98
	2063	RUNCO OFFICE SUPPLY	863720-0	Tape, Post It Notes	120207	62000	Office Supplies	\$11.48
							Sub-Total	\$103.46
	1849	VERIZON	9903138853	Monthly Service	120207	62070	Cellular Phones	\$202.78
							Sub-Total	\$202.78
	166	BONNELL INDUSTRIES INC.	0204632-IN	2 Cylinders	120207	62160	Equipment	\$1,248.49
	317	COFFMAN TRUCK SALES INC	331117	Safety Inspection, #10	120207	62160	Equipment	\$59.50
	486	DU-TEK INC	1016891	Hose Assemblies, #18	120207	62160	Equipment	\$212.00
	506	ELBURN NAPA, INC.	310147	Oil Filters, Air Filters, Fuel	120207	62160	Equipment	\$829.75
	506	ELBURN NAPA, INC.	310307	Oil Filter, #14	120207	62160	Equipment	\$7.91
	506	ELBURN NAPA, INC.	311039	Oil Filter	120207	62160	Equipment	\$12.42
	506	ELBURN NAPA, INC.	311083	Air Filter, #103 - Back Hoe	120207	62160	Equipment	\$52.82
	506	ELBURN NAPA, INC.	311231	Air Filter	120207	62160	Equipment	\$89.50
	556	FLATSO'S TIRE SHOP	23309	Tires, #6	120207	62160	Equipment	\$869.16
	653	GJOVIK FORD MERCURY, INC	82670	Brake Pad, Rotor #7	120207	62160	Equipment	\$505.73
	1002	INTERSTATE BILLING SERVICE	3027348620	Harness, #14	120207	62160	Equipment	\$97.80

1749	TERMINAL SUPPLY CO	37628-00	Air Brake Hose, Rubber	120207	62160	Equipment	\$394.19
1980	ALTORFER INDUSTRIES, INC.	P53C0179554	Seal, O-Rings	120207	62160	Equipment	\$14.64
1980	ALTORFER INDUSTRIES, INC.	P53C0179589	Vee Belt Set, Switch - less credit on account	120207	62160	Equipment	\$32.40
						Sub-Total	\$4,426.31
678	GRAINCO FS, INC.	B0000419475	Diesel	120207	62180	Gasoline / Fuel / Oil	\$2,347.83
678	GRAINCO FS, INC.	B0000419476	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$2,535.89
						Sub-Total	\$4,883.72
1323	MENARDS	40243	Washers, Screws, Batteries	120207	67200	Building and Grounds Maint.	\$39.44
1323	MENARDS	40865	Gorilla Glue, Loctite, Premium Was	120207	67200	Building and Grounds Maint.	\$26.31
1801	TRI K SUPPLIES, INC	118719	Liners	120207	67200	Building and Grounds Maint.	\$79.48
						Sub-Total	\$145.23
1279	M&E WELDING & REPAIR	112	Weld Wing Wall on Walker Road	120207	67220	Highway Maint. Materials	\$375.00
						Sub-Total	\$375.00
809	HUTCHISON ENGINEERING, INC	22-00167-00-BR, #3	Eng. Ridge Road over Aux Sable Creek	120107	67350	Construction of Bridges	\$7,414.50
945	ILLINOIS RAILWAY, L.L.C.	129794	30" Pipeline, Oswego	120107	67350	Construction of Bridges	\$300.00
945	ILLINOIS RAILWAY, L.L.C.	129795	27" Pipeline Crossing, Oswego	120107	67350	Construction of Bridges	\$300.00
						Sub-Total	\$8,014.50
1314	MC NELIS TREE & LANDSCAPE	04082022	Remove 2 Trees on Platville Road	135007	67400	Road Construction and Maint.	\$3,000.00
3312	SEASONS LANDSCAPE CONSTRUCTION	04122022	Ridge & Holt, Top Soil	135007	67400	Road Construction and Maint.	\$3,600.00
						Sub-Total	\$6,600.00
3605	JERRY M FRYREAR AND ANNE M FRYREAR	16-133-EG, #0015te	Parcel 0015TE, Collins Road	135007	67410	Land / Right of Way Acq	\$6,000.00

						Sub-Total	\$6,000.00
797	HR GREEN INC.	15-151887	Eng. Eldamain Rd Bridge	135007	67420	Engineering Fees	\$132,948.79
797	HR GREEN INC.	151950	Eng. Collins Road	135007	67420	Engineering Fees	\$57,775.76
809	HUTCHISON ENGINEERING, INC	19-00149-PW, #22	Eng. Ridge Road	135007	67420	Engineering Fees	\$1,391.00
809	HUTCHISON ENGINEERING, INC	19-00152-00-TL, #3	Eng. Ridge Rd & RT52	135007	67420	Engineering Fees	\$8,485.65
809	HUTCHISON ENGINEERING, INC	22-00168-00-EG, #3	Eng. Ridge Rd, Holt - Black	135007	67420	Engineering Fees	\$28,800.30
						Sub-Total	\$229,401.50
307	COMPASS MINERALS AMERICA	969252	634.96 Tons of Salt	131207	67430	Bulk Road Salt	\$34,154.50
						Sub-Total	\$34,154.50
976	ILLINOIS DEPARTMENT OF TRANSPORTATION	124486	Eldamain Road Bridge	131207	67440	Rebuild Illinois Expense	\$877,857.35
						Sub-Total	\$877,857.35
						County Highway Engineer Total	\$1,172,164.35
County Treasurer							
2269	DEARBORN LIFE INSURANCE COMPANY	MAY 2022	EMPLOYEE LIFE INSURANCE MAY 2022	180608	52150	Supplemental Life	\$3,132.18
						Sub-Total	\$3,132.18
2269	DEARBORN LIFE INSURANCE COMPANY	MAY 2022	EMPLOYEE LIFE INSURANCE MAY 2022	180608	52190	Accidental Insurance	\$1,451.96
						Sub-Total	\$1,451.96
2269	DEARBORN LIFE INSURANCE COMPANY	MAY 2022	EMPLOYEE LIFE INSURANCE MAY 2022	180608	52200	Critical Illness	\$358.65
						Sub-Total	\$358.65
						County Treasurer Total	\$4,942.79
Elections							
2063	RUNCO OFFICE SUPPLY	864454-0	supplies	11000607	64270	Elections Supplies	\$73.74
2063	RUNCO OFFICE SUPPLY	865145-0	supplies	11000607	64270	Elections Supplies	\$170.88
						Sub-Total	\$244.62

				Elections		Total	\$244.62		
Emergency Mangagement Agency	51	SYNCB/AMAZON	1P4G-KH44-3QJG	AZ2EX40SU9E49	11000912	62000	Office Supplies	\$58.86	
								Sub-Total	\$58.86
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	890	BONUCHI - APRIL MEETING	11000912	62030	Dues	\$16.00	
								Sub-Total	\$16.00
	2047	COMED	042122	5673192003	11000912	62270	Utilities	\$23.24	
								Sub-Total	\$23.24
				Emergency Mangagement		Total	\$98.10		
Facilities Management	499	ECOLAB	6268551237	CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$234.95	
								Sub-Total	\$234.95
	1503	PARK VENDING	56715-22	VENDING SERVICES	11001001	62150	Contractual Services	\$598.50	
	2851	ANIXTER	288394239	SERVICES	11001001	62150	Contractual Services	\$106.00	
								Sub-Total	\$704.50
	84	ARTLIP AND SONS INC	0203902	EQUIPMENT	11001001	62160	Equipment	\$1,662.37	
	1447	NEUCO INC.	5856280	EQUIPMENT	11001001	62160	Equipment	\$75.25	
	1583	R.J. O'NEIL, INC	00115821	EQUIPMENT	11001001	62160	Equipment	\$632.91	
	1645	SECURITY BUILDERS SUPPLY CO.	7297898	EQUIPMENT	11001001	62160	Equipment	\$733.11	
								Sub-Total	\$3,103.64
	3219	RJ3 AUTOMOTIVE INC	14657	VEHICLE MAINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$550.88	
								Sub-Total	\$550.88
	215	CARROT-TOP INDUSTRIES INC	CS19415	COUNTY SUPPLIES	11001001	62370	County Supplies	\$716.78	
	228	CAPITAL ONE COMMERCIAL	920820000092082 0	COUNTY SUPPLIES	11001001	62370	County Supplies	\$920.82	
	792	HOME DEPOT CREDIT SERVICES	04262022	COUNTY SUPPLIES	11001001	62370	County Supplies	\$891.17	

	1645	SECURITY BUILDERS SUPPLY CO.	7297899	COUNTY SUPPLIES	11001001	62370	County Supplies	\$454.08
	3210	DAN POLVERE	04262022	COUNTY SUPPLIES - REIMBURSEMENT	11001001	62370	County Supplies	\$33.00
							Sub-Total	\$3,015.85
							Facilities Management Total	\$7,609.82
GIS COORDINATOR								
	180	MEAGAN BRIGANTI	April2022	Milage for ILGISA Meeting	131712	62050	Mileage	\$64.35
							Sub-Total	\$64.35
	1849	VERIZON	9904302242	cell phone service 4/17-	131712	99570	Cell Phones	\$42.28
							Sub-Total	\$42.28
							GIS COORDINATOR Total	\$106.63
Health and Human Services Dir.								
	1375	MORRIS DAILY HERALD	2022 Renewal	2022 Newspaper Renewal	120513	62030	Dues	\$78.00
	1392	NACCHO	301034	2022-2023 Membership	120513	62030	Dues	\$915.00
							Sub-Total	\$993.00
	359	MELISSA CREAMER	Conference Parking	Reimbursement for Parking at Conference	120513	62040	Conferences	\$110.00
	541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 6048	VISA Payment Credit Card 6048	120513	62040	Conferences	\$100.00
	541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 6048	VISA Payment Credit Card 6048	120513	62040	Conferences	\$140.40
	541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 7111	VISA Credit Card Payment 7111	120513	62040	Conferences	\$340.00
	806	HEALTH & HUMAN SERVICES PETTY CASH	Petty Cash Reimburse	Petty Cash Replenishment	120513	62040	Conferences	\$73.00
	806	HEALTH & HUMAN SERVICES PETTY CASH	Petty Cash Reimburse	Petty Cash Replenishment	120513	62040	Conferences	\$143.00
							Sub-Total	\$906.40
	806	HEALTH & HUMAN SERVICES PETTY CASH	Petty Cash Reimburse	Petty Cash Replenishment	120513	62050	Mileage	\$57.50
	1275	WALTER LYLES	Lyles Mileage	Mileage - Advisory Board	120513	62050	Mileage	\$20.12
	3601	DICK JOYCE	Joyce March Mileage	Mileage - Advisory Board	120513	62050	Mileage	\$40.37
	3602	JANE SWINNEY	Swinney Mileage	Mileage - Advisory Board	120513	62050	Mileage	\$27.50
							Sub-Total	\$145.49
	275	CITADEL INFORMATION MANAGEMENT	188987	Monthly Shredding Pick Up	120513	62150	Contractual Services	\$79.92

326	COMMUNITY ANSWERING SERVICE	211200735 Jan	January Invoice Answering Service	120513	62150	Contractual Services	\$84.70
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 6048	VISA Payment Credit Card 6048	120513	62150	Contractual Services	\$14.99
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 7111	VISA Credit Card Payment 7111	120513	62150	Contractual Services	\$20.00
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 7111	VISA Credit Card Payment 7111	120513	62150	Contractual Services	\$14.99
						Sub-Total	\$214.60
1172	KENDALL PRINTING	22-0413	Supplies - Tinted Window	120513	62190	Printing	\$313.50
						Sub-Total	\$313.50
1849	VERIZON	9903525567	March Verizon Bill	120513	63540	Telephones	\$100.06
1849	VERIZON	9903525567	March Verizon Bill	120513	63540	Telephones	\$19.01
1849	VERIZON	9903525567	March Verizon Bill	120513	63540	Telephones	\$19.01
1849	VERIZON	9903525567	March Verizon Bill	120513	63540	Telephones	\$10.00
1849	VERIZON	9903525567	March Verizon Bill	120513	63540	Telephones	\$40.04
1849	VERIZON	9903525567	March Verizon Bill	120513	63540	Telephones	\$129.38
1849	VERIZON	9903525567	March Verizon Bill	120513	63540	Telephones	\$262.95
1849	VERIZON	9903525567	March Verizon Bill	120513	63540	Telephones	\$80.68
1849	VERIZON	9903525567	March Verizon Bill	120513	63540	Telephones	\$357.36
1849	VERIZON	9903525567	March Verizon Bill	120513	63540	Telephones	\$89.34
1849	VERIZON	9903525567	March Verizon Bill	120513	63540	Telephones	\$62.79
1849	VERIZON	9903525567	March Verizon Bill	120513	63540	Telephones	\$845.60
						Sub-Total	\$2,016.22
1156	KENDALL CO HEALTH/HUMAN SERV	043022 Client Refund	Client Refund Replenishment	120513	63850	Refunds	\$825.00
						Sub-Total	\$825.00
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 7111	VISA Credit Card Payment 7111	120513	65610	Advertisements	\$2,767.71
						Sub-Total	\$2,767.71
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 6048	VISA Payment Credit Card 6048	120513	66500	Miscellaneous Expense	\$16.06
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 6048	VISA Payment Credit Card 6048	120513	66500	Miscellaneous Expense	\$39.00
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 7111	VISA Credit Card Payment 7111	120513	66500	Miscellaneous Expense	\$39.00
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 7111	VISA Credit Card Payment 7111	120513	66500	Miscellaneous Expense	\$39.00

541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 7111	VISA Credit Card Payment 7111	120513	66500	Miscellaneous Expense	\$125.45
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 9611	VISA Credit Card Payment 9611	120513	66500	Miscellaneous Expense	\$2.55
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 9611	VISA Credit Card Payment 9611	120513	66500	Miscellaneous Expense	\$35.00
						Sub-Total	\$296.06
227	CDW GOVERNMENT, INC.	W044469	ADOBE PRO	120513	67750	Supplies - General	\$251.44
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 6048	VISA Payment Credit Card 6048	120513	67750	Supplies - General	\$18.67
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 6048	VISA Payment Credit Card 6048	120513	67750	Supplies - General	\$46.64
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 6048	VISA Payment Credit Card 6048	120513	67750	Supplies - General	\$315.45
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 6048	VISA Payment Credit Card 6048	120513	67750	Supplies - General	\$21.36
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 6048	VISA Payment Credit Card 6048	120513	67750	Supplies - General	\$464.06
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 7111	VISA Credit Card Payment 7111	120513	67750	Supplies - General	\$49.98
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 7111	VISA Credit Card Payment 7111	120513	67750	Supplies - General	\$599.88
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 7111	VISA Credit Card Payment 7111	120513	67750	Supplies - General	\$369.93
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 7111	VISA Credit Card Payment 7111	120513	67750	Supplies - General	\$23.67
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 7111	VISA Credit Card Payment 7111	120513	67750	Supplies - General	\$99.00
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 7111	VISA Credit Card Payment 7111	120513	67750	Supplies - General	\$334.01
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 7111	VISA Credit Card Payment 7111	120513	67750	Supplies - General	\$246.62
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 7111	VISA Credit Card Payment 7111	120513	67750	Supplies - General	\$619.94
1473	OFFICE DEPOT	235682444002	Supplies - Blue Ink Refill	120513	67750	Supplies - General	\$6.69
1473	OFFICE DEPOT	235682444003	Supplies - Finger Pads	120513	67750	Supplies - General	\$9.38
3586	NATIONAL COUNCIL FOR MENTAL WELLBEING	D9848	Virtual Training Booklets	120513	67750	Supplies - General	\$287.40
						Sub-Total	\$3,764.12

1345	CONCORDANCE HEALTHCARE SOL	23140652	Medical Supplies	120513 67760	Supplies - Medical	\$180.63
					Sub-Total	\$180.63
39	ALL SERVICE HEATING & AIR CONDITIONING	Ang Dou 6907545	Emergency Furnace 6907545	120513 67810	Direct Client Assistance	\$401.37
39	ALL SERVICE HEATING & AIR CONDITIONING	Lyl Mcg 6957102	Emergency Furnace 6957102	120513 67810	Direct Client Assistance	\$243.00
39	ALL SERVICE HEATING & AIR CONDITIONING	Pat.Wil Wal 6861833	Emergency Furnace 6861833	120513 67810	Direct Client Assistance	\$162.00
458	D&H ENERGY MGT CO, LLC	2022-035-063-9	Weatherization 2022-035- 063-9	120513 67810	Direct Client Assistance	\$2,264.12
458	D&H ENERGY MGT CO, LLC	2022-035-063-9	Weatherization 2022-035- 063-9	120513 67810	Direct Client Assistance	\$1,608.63
458	D&H ENERGY MGT CO, LLC	2022-035-063-9	Weatherization 2022-035- 063-9	120513 67810	Direct Client Assistance	\$843.81
458	D&H ENERGY MGT CO, LLC	2022-035-063-9	Weatherization 2022-035- 063-9	120513 67810	Direct Client Assistance	\$2,103.72
458	D&H ENERGY MGT CO, LLC	2022-035-063-9	Weatherization 2022-035- 063-9	120513 67810	Direct Client Assistance	\$1,684.94
458	D&H ENERGY MGT CO, LLC	2022-035-093-5	Weatherization 2022-035- 093-5	120513 67810	Direct Client Assistance	\$4,467.40
458	D&H ENERGY MGT CO, LLC	2022-035-093-5	Weatherization 2022-035- 093-5	120513 67810	Direct Client Assistance	\$671.05
458	D&H ENERGY MGT CO, LLC	2022-035-093-5	Weatherization 2022-035- 093-5	120513 67810	Direct Client Assistance	\$1,304.06
780	HICKSGAS BRAIDWOOD	203912	LIHEAP	120513 67810	Direct Client Assistance	\$775.00
780	HICKSGAS BRAIDWOOD	203912	LIHEAP	120513 67810	Direct Client Assistance	\$1,200.00
1452	NICOR	203913	LIHEAP	120513 67810	Direct Client Assistance	\$2,376.00
1452	NICOR	203913	LIHEAP	120513 67810	Direct Client Assistance	\$5,677.00
1452	NICOR	203913	LIHEAP	120513 67810	Direct Client Assistance	\$48,900.00
1821	UNITED CITY OF YORKVILLE	Yorkville LIHWAP	March LIHWAP Payment	120513 67810	Direct Client Assistance	\$8,219.42
2047	COMED	203911	LIHEAP	120513 67810	Direct Client Assistance	\$4,392.00
2047	COMED	203911	LIHEAP	120513 67810	Direct Client Assistance	\$17,196.00
2047	COMED	203911	LIHEAP	120513 67810	Direct Client Assistance	\$31,480.00
2692	CITY OF PLANO	Plano March LIHWAP	Plano March LIHWAP	120513 67810	Direct Client Assistance	\$180.08
					Sub-Total	\$136,149.60

				Health and Human Services		Total	\$148,572.33
Jury Commission	1473	OFFICE DEPOT	236946863001	Jury office supplies-	11001515 62000	Office Supplies	\$57.54
						Sub-Total	\$57.54
	1528	PETTY CASH / COURT ADMIN.	041622	Juror Beverages/Snacks	11001515 64750	Meals	\$87.69
						Sub-Total	\$87.69
	899999	JUR OTP	101988	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$14.51
	899999	JUR OTP	102752	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$25.04
	899999	JUR OTP	103931	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$15.68
	899999	JUR OTP	104053	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$12.17
	899999	JUR OTP	105094	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$22.70
	899999	JUR OTP	106225	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$19.19
	899999	JUR OTP	106293	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$25.04
	899999	JUR OTP	106552	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$28.55
	899999	JUR OTP	107909	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$18.02
	899999	JUR OTP	108352	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$18.02
	899999	JUR OTP	108589	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$19.19
	899999	JUR OTP	108762	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$22.70
	899999	JUR OTP	108958	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$47.74
	899999	JUR OTP	109376	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$38.38
	899999	JUR OTP	110207	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$14.51
	899999	JUR OTP	110982	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$22.70
	899999	JUR OTP	112476	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$19.19
	899999	JUR OTP	112561	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$22.70
	899999	JUR OTP	113232	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$29.02
	899999	JUR OTP	113668	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$23.87

899999	JUR OTP	113909	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.51
899999	JUR OTP	114393	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
899999	JUR OTP	114831	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	115176	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.53
899999	JUR OTP	115955	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.02
899999	JUR OTP	116698	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70
899999	JUR OTP	117244	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.02
899999	JUR OTP	117835	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	119715	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	121558	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	122468	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	123286	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	124653	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.02
899999	JUR OTP	125234	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	125389	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$31.36
899999	JUR OTP	126502	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	126643	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
899999	JUR OTP	126837	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.53
899999	JUR OTP	127026	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.55
899999	JUR OTP	127541	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	127621	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	127887	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	128495	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.17
899999	JUR OTP	130974	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$38.38
899999	JUR OTP	131223	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.21
899999	JUR OTP	131302	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.04

899999	JUR OTP	131813	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.53
899999	JUR OTP	132503	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.68
899999	JUR OTP	132787	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	133575	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	133886	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.53
899999	JUR OTP	134626	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
899999	JUR OTP	135344	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70
899999	JUR OTP	136845	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
899999	JUR OTP	136887	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.02
899999	JUR OTP	137292	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	137669	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.85
899999	JUR OTP	137821	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	138334	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
899999	JUR OTP	138508	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.17
899999	JUR OTP	138510	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
899999	JUR OTP	138812	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87
899999	JUR OTP	138916	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.51
899999	JUR OTP	139712	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.51
899999	JUR OTP	140566	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.51
899999	JUR OTP	140898	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
899999	JUR OTP	142245	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.02
899999	JUR OTP	142790	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$38.38
899999	JUR OTP	143189	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.21
899999	JUR OTP	145102	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.68
899999	JUR OTP	145169	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87
899999	JUR OTP	146106	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87

899999	JUR OTP	146493	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.02
899999	JUR OTP	147417	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	147492	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87
899999	JUR OTP	147533	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	148131	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87
899999	JUR OTP	149625	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
899999	JUR OTP	150050	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	151029	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87
899999	JUR OTP	151481	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
899999	JUR OTP	152547	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.51
899999	JUR OTP	152668	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70
899999	JUR OTP	153580	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.21
899999	JUR OTP	153623	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.53
899999	JUR OTP	156822	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
899999	JUR OTP	157324	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.53
899999	JUR OTP	158676	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70
899999	JUR OTP	159034	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.53
899999	JUR OTP	159132	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.17
899999	JUR OTP	159586	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	159791	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
899999	JUR OTP	161839	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	162318	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	162348	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87
899999	JUR OTP	162372	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	162866	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	163308	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19

899999	JUR OTP	163679	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.55
899999	JUR OTP	163908	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.04
899999	JUR OTP	165397	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.21
899999	JUR OTP	165543	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
899999	JUR OTP	166091	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	166266	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	166558	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.51
899999	JUR OTP	167681	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$40.72
899999	JUR OTP	170085	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
899999	JUR OTP	171056	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	171517	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70
899999	JUR OTP	171521	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$52.42
899999	JUR OTP	172290	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$31.36
899999	JUR OTP	173042	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
899999	JUR OTP	173053	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.04
899999	JUR OTP	173090	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
899999	JUR OTP	174175	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	174400	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	174696	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$38.38
899999	JUR OTP	176081	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.02
899999	JUR OTP	177546	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$50.08
899999	JUR OTP	177905	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	177939	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	178801	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87
899999	JUR OTP	179336	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
899999	JUR OTP	182794	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.02

899999	JUR OTP	182994	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$38.38
899999	JUR OTP	183032	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$40.72
899999	JUR OTP	183818	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.51
899999	JUR OTP	184280	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70
899999	JUR OTP	184327	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.53
899999	JUR OTP	185664	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$40.72
899999	JUR OTP	185737	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
899999	JUR OTP	185805	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.21
899999	JUR OTP	186592	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87
899999	JUR OTP	186617	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.68
899999	JUR OTP	187694	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	189351	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.53
899999	JUR OTP	190126	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.04
899999	JUR OTP	190193	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87
899999	JUR OTP	190362	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	190540	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.04
899999	JUR OTP	194396	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
899999	JUR OTP	555645	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.17
899999	JUR OTP	802184	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.68
899999	JUR OTP	804665	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.51
899999	JUR OTP	824734	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	844257	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87
899999	JUR OTP	860609	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$32.06
899999	JUR OTP	861801	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$36.04
899999	JUR OTP	870102	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.34
						Sub-Total	\$3,417.44

		042522	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.36
		042522	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$26.21
		042522	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.36
		042522	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.53
		042522	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$32.06
		042522	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.19
		042522	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$25.04
		042522	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.53
		042522	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.19
		042522	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.19
		042522	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$23.87
		042522	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.53
		042522	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.36
		042522	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.36
						Sub-Total	\$310.78
						Jury Commission	Total
							\$3,873.45
Merit Commission							
	1532	PHYSICIANS IMMEDIATE CARE- CHICAGO	4258479. ACCOUNT 38313	11002011	64590	Merit Commission	\$235.00
	1758	THE BLUE LINE	43099 PATROL POSTING	11002011	64590	Merit Commission	\$298.00
	2033	PROACTIVE BEHAVIORAL SERVICES	SERVICE 4/4/2022 EVALUATION 4/4/2022	11002011	64590	Merit Commission	\$375.00
	2033	PROACTIVE BEHAVIORAL SERVICES	SERVICE 4/7/2022 EVALUATION 4/7/2022	11002011	64590	Merit Commission	\$375.00
						Sub-Total	\$1,283.00
						Merit Commission	Total
							\$1,283.00
Planning, Building and Zoning							
	2063	RUNCO OFFICE SUPPLY	864712 OFFICE SUPPLIES	11001902	62000	Office Supplies	\$104.47
						Sub-Total	\$104.47
	1508	PARADISE CAR WASH	224474 PBZ TRUCK WASH	11001902	62170	Vehicle Maintenance / Repairs	\$27.00
						Sub-Total	\$27.00
	1969	RANDY ERICKSON	April 2022 APRILL 2022 PLUMBING INSPECTIONS	11001902	63610	Plumbing Inspections	\$900.00
						Sub-Total	\$900.00

	1241	LEE LEGLER CONSTRUCTION & ELECTRIC INC.	BP#23-2022-027	PERMIT REFUND - SMITH	11001902	63850	Refunds	\$110.00
							Sub-Total	\$110.00
							Planning, Building and	Total
								\$1,141.47
Probation Supervisor								
	903	IL PROBATION & CRT SERV ASSOC	353	Home Contact Safety Training	132616	62060	Training	\$105.00
							Sub-Total	\$105.00
	1594	REDWOOD TOXICOLOGY LAB	768494	ICUPS	132616	64450	Drug Testing	\$828.43
							Sub-Total	\$828.43
							Probation Supervisor	Total
								\$933.43
Public Defender								
	3157	THOMSON REUTERS WEST	846194734	IL CRIM LAW & PROC/2022-1BOOK	11001719	62020	Subscriptions / Books	\$219.94
							Sub-Total	\$219.94
	1216	LANGUAGE LINE SERVICES	10489014	phone call interpret burmese language	11001719	65110	Interpreter Services	\$53.00
							Sub-Total	\$53.00
							Public Defender	Total
								\$272.94
Sheriff								
	51	SYNCB/AMAZON	APRIL 2022	ACCOUNT	11002009	62000	Office Supplies	\$946.26
	267	CINTAS	#5104605422	#5104605422	11002009	62000	Office Supplies	\$148.15
	1705	STAPLES ADVANTAGE	8065948811	CUST# 10133481	11002009	62000	Office Supplies	\$169.99
							Sub-Total	\$1,264.40
	549	FEDEX	#7-722-90312	ACCT#3095-8363-9	11002009	62010	Postage	\$16.50
	549	FEDEX	#7-730-66257	ACCT#3095-8363-9	11002009	62010	Postage	\$19.47
							Sub-Total	\$35.97
	906	IL SHERIFF'S ASSOCIATION	44352180	PETERS, MICHAEL - DUES	11002009	62040	Conferences	\$35.00
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	883	APRIL MEETING	11002009	62040	Conferences	\$96.00
							Sub-Total	\$131.00
	1507	FRANK PAVLIK	2022 TRAINING	S.T.O.P.S POWER POINT	11002009	62060	Training	\$75.00
							Sub-Total	\$75.00
	51	SYNCB/AMAZON	last digits 8659	kendall county sheriff's office	11002009	62070	Cellular Phones	\$149.70

						Sub-Total	\$149.70
1288	QUADIENT LEASING USA INC	N9368031	CUSTOMER 00335847	11002009 62150		Contractual Services	\$276.93
1399	N.M. TRIPP INSURANCE AGENCY	81123	AVIATION LIABILITY POLICY	11002009 62150		Contractual Services	\$1,784.00
						Sub-Total	\$2,060.93
1494	OSWEGO PRINTING SERVICES	INVOICE#74774	ACCT#C1001	11002009 62190		Printing	\$172.82
						Sub-Total	\$172.82
178	BRITE UPSTATE WHOLESALE SUPPLY INC.	BC02 CLIPS	Q001430	11002009 62400		Uniforms / Clothing	\$250.00
						Sub-Total	\$250.00
51	SYNCB/AMAZON	APRIL 2022	ACCOUNT AZ2EX40SU9EAP	11002009 64350		Police Supplies	\$862.31
178	BRITE UPSTATE WHOLESALE SUPPLY INC.	BC02 CLIPS	Q001430	11002009 64350		Police Supplies	\$251.20
1247	LEO'S	INVOICE#2670	#2670	11002009 64350		Police Supplies	\$122.00
1675	SIRCHIE FINGER PRINT LABORATORIES	#0538928-IN	CUST#00-0060560	11002009 64350		Police Supplies	\$182.70
1675	SIRCHIE FINGER PRINT LABORATORIES	0540217-IN	CYST#00-0060560	11002009 64350		Police Supplies	\$169.10
						Sub-Total	\$1,587.31
3610	SUNSET LAW ENFORCEMENT	#0006416-IN	#0006416-IN	11002009 64360		Weapons / Ammunition	\$650.65
						Sub-Total	\$650.65
1638	ZACK SCHMITT	2022 EQUIP REIMB.	2022 BOOT EQUIP REIMB.	11002009 64380		Union Contract Expense	\$116.85
1975	JOSEPH GOINS	2022 EQUIP REIMB	2022 BOOT EQUIP REIMBURSEMENT	11002009 64380		Union Contract Expense	\$150.00
3611	AUSTIN CINOTTO	2022 EQUIP REIMB.	2022 VEST EQUIP REIMBURSEMENT	11002009 64380		Union Contract Expense	\$650.00
						Sub-Total	\$916.85
569	FOREMOST PROMOTIONS	ORDER#2003309	ACCT#237696	11002009 64390		Investigation	\$436.00
1828	THE UPS STORE #5361	STATE 03312022	KENDALL COUNTY SHERIFF'S OFFICE	11002009 64390		Investigation	\$244.98

						Sub-Total	\$680.98
499	ECOLAB	MULTI INVOIES...	#6268317064/6268343253	132120	64540	Comm Inmate Supplies	\$852.20
						Sub-Total	\$852.20
177	BRENART EYE CLINIC LLC	SERVICE 3/28/22	APPT. COOK CO. 3/28/22	130720	64550	Cook Medical Expenses	\$244.00
328	COPELY MEMORIAL HOSPITAL	SERVICE DATE 2/8/22	INMATE APPT-COOK CO. 2/8/22	130720	64550	Cook Medical Expenses	\$58.41
693	GREEN TREE PHARMACY	IN000374161	IN000374161	130720	64550	Cook Medical Expenses	\$95.22
						Sub-Total	\$397.63
51	SYNCB/AMAZON	APRIL 2022	ACCOUNT AZ2EX40SU9EAP	11002009	65660	Employee Recognition	\$38.99
						Sub-Total	\$38.99
267	CINTAS	#5105187896	#5105187896	131420	66390	Court Security Expenses	\$101.78
						Sub-Total	\$101.78
51	SYNCB/AMAZON	APRIL 2022	ACCOUNT AZ2EX40SU9EAP	136020	66500	GPS Miscellaneous	\$33.87
						Sub-Total	\$33.87
1196	REGIONAL OFFICE OF EDUCATION	HISSET 41422	TEST DATE 2/25/22 X2	175520	66550	SCAAP Miscellaneous Expense	\$147.00
1399	N.M. TRIPP INSURANCE AGENCY	81123	AVIATION LIABILITY POLICY	133320	66550	Drug Abuse Prevention	\$3,696.00
						Sub-Total	\$3,843.00
						Sheriff	Total
							\$13,243.08
State's Attorney							
1069	LESLIE JOHNSON	042122	Mouse Pad	11002120	62000	Office Supplies	\$10.39
1896	ERIC WEIS	040822	Trial Stickers	11002120	62000	Office Supplies	\$31.80
2063	RUNCO OFFICE SUPPLY	863699-0	Office Supplies	11002120	62000	Office Supplies	\$404.15
						Sub-Total	\$446.34
3157	THOMSON REUTERS WEST	846209702	April Subscription	11002120	62020	Subscriptions / Books	\$401.83
						Sub-Total	\$401.83
1896	ERIC WEIS	041122	CACI Training	11002120	62060	Training	\$50.00
						Sub-Total	\$50.00

	1896	ERIC WEIS	041522	IPHONE Screen protectors	11002120	62070	Cellular Phones	\$17.30
							Sub-Total	\$17.30
	1841	MARYANNE J. VALENZIO, CSR	041322	Grand Jury 041122	11002120	62390	Transcripts	\$780.00
	3047	METRO REPORTING SERVICE LTD	23387	21 TX 26	11002120	62390	Transcripts	\$458.85
							Sub-Total	\$1,238.85
							State's Attorney	Total
								\$2,154.32
Technology Director								
	1849	VERIZON	9904302242	cell phone service 4/17-5/16/22	11002233	62070	Cellular Phones	\$329.98
							Sub-Total	\$329.98
	415	DELL MARKETING L.P.	10572330211	Laptop	11002233	65860	Computer Maint. / Hardware	\$847.00
							Sub-Total	\$847.00
	1304	MARCO TECHNOLOGIES, LLC	9892111	Printer 4/30-5/29/22	11002233	65870	Printer Expense	\$2,150.00
							Sub-Total	\$2,150.00
							Technology Director	Total
								\$3,326.98
Utilities - Facilities Mgmt.								
	208	PEERLESS NETWORK, INC	512231	TELEPHONE	11001044	63540	Telephones	\$308.94
	1575	PTS	2085391	TELEPHONE	11001044	63540	Telephones	\$78.00
							Sub-Total	\$386.94
	312	COMCAST	144786366	internet 4/15-5/15/22	11001044	65890	Internet Expense	\$763.00
	312	COMCAST	8771200660155520-422	internet 4/19-5/18/2022	11001044	65890	Internet Expense	\$247.35
							Sub-Total	\$1,010.35
	353	CONSTELLATION ENERGY SERVICES, INC.	61879384101	ELECTRIC	11001044	69010	Electric - PSC	\$7,843.21
	353	CONSTELLATION ENERGY SERVICES, INC.	61879384101	ELECTRIC	11001044	69010	Electric - PSC	\$7,965.08
							Sub-Total	\$15,808.29

353	CONSTELLATION ENERGY SERVICES, INC.	61879384101	ELECTRIC	11001044	69020	Electric - Courthouse	\$8,199.26
353	CONSTELLATION ENERGY SERVICES, INC.	61879384101	ELECTRIC	11001044	69020	Electric - Courthouse	\$8,280.33
						Sub-Total	\$16,479.59
353	CONSTELLATION ENERGY SERVICES, INC.	61879384101	ELECTRIC	11001044	69040	Electric - COB	\$3,481.95
						Sub-Total	\$3,481.95
353	CONSTELLATION ENERGY SERVICES, INC.	61879384101	ELECTRIC	11001044	69050	Electric - Animal Control	\$256.86
						Sub-Total	\$256.86
353	CONSTELLATION ENERGY SERVICES, INC.	61879384101	ELECTRIC	11001044	69060	Electric - Highway Bldg.	\$533.38
						Sub-Total	\$533.38
353	CONSTELLATION ENERGY SERVICES, INC.	61879384101	ELECTRIC	11001044	69080	Electric - Historic Courthouse	\$1,106.98
						Sub-Total	\$1,106.98
353	CONSTELLATION ENERGY SERVICES, INC.	61879384101	ELECTRIC	11001044	69090	Electric - Tower	\$138.19
353	CONSTELLATION ENERGY SERVICES, INC.	61879384101	ELECTRIC	11001044	69090	Electric - Tower	\$158.64
						Sub-Total	\$296.83
353	CONSTELLATION ENERGY SERVICES, INC.	61879384101	ELECTRIC	11001044	69110	Electric - Facilities/Coroner	\$279.89
						Sub-Total	\$279.89
353	CONSTELLATION ENERGY SERVICES, INC.	61879384101	ELECTRIC	11001044	69120	Electric - Health Department	\$1,921.37

	353	CONSTELLATION ENERGY SERVICES, INC.	61879384101	ELECTRIC	11001044	69120	Electric - Health Department	\$2,022.69
							Sub-Total	\$3,944.06
	1452	NICOR	23147890002314789922	NATURAL GAS	11001044	69240	Natural Gas - COB	\$2,314.78
							Sub-Total	\$2,314.78
	1452	NICOR	38341710000383471922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$383.47
	1452	NICOR	6946790000694679922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$694.67
							Sub-Total	\$1,078.14
	1452	NICOR	3306050000330605922	NATURAL GAS	11001044	69270	Natural Gas - Annex Bldg.	\$330.60
							Sub-Total	\$330.60
	1452	NICOR	8115050000811505922	NATURAL GAS	11001044	69280	Natural Gas - Historic Courths	\$811.50
							Sub-Total	\$811.50
							Utilities - Facilities Mgmt. Total	\$48,120.14
Veteran's Superintendent	1192	KONICA MINOLTA	2022-060	Inv # 39873101	121123	62160	Equipment	\$138.00
							Sub-Total	\$138.00
	1508	PARADISE CAR WASH	2022-061	Vehicle Maint - Wash	121123	62170	Vehicle Maintenance / Repairs	\$24.00
							Sub-Total	\$24.00
	1129	VOLUNTARY ACTION CENTER	2022-062	Fuel - KAT	121123	62180	Gasoline / Fuel / Oil	\$12.00
							Sub-Total	\$12.00
	1470	WILLIAM ODENBACH	2022-065	SHELTER - DW	121123	65950	Shelter Assistance	\$400.00
	2833	FIRST NATIONAL BANK OF OMAHA	2022-063	Loan # 1439536	121123	65950	Shelter Assistance	\$300.00
	3156	OSWEGO SENIOR APRTMENTS L P	2022-064	SHELTER - JG UNIT # 111	121123	65950	Shelter Assistance	\$300.00
							Sub-Total	\$1,000.00
							Veteran's Superintendent Total	\$1,174.00
							Grand Total	\$1,985,619.92