

# Claims Listing

5/12/2022 11:11:42 AM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Administration	1473	OFFICE DEPOT	240039150001	Office Supplies	11000530 62000	Office Supplies	\$56.39	
	1526	PETTY CASH-ADMIN	EDC Mtg 042922	EDC Meeting	11000530 62000	Office Supplies	\$47.90	
						<b>Sub-Total</b>	<b>\$104.29</b>	
	3606	PITNEY BOWES BANK INC RESERVE ACCOUNT	1020602171	Repair of COB Postage Machine	11000530 62010	Postage	\$165.00	
						<b>Sub-Total</b>	<b>\$165.00</b>	
	541	FIRST NATIONAL BANK OF OMAHA	May2022	State of the County Supplies	11000530 62370	County Supplies	\$198.51	
						<b>Sub-Total</b>	<b>\$198.51</b>	
	2793	ILLINOIS CITY / COUNTY MANAGEMENT ASSOCIATION	3592	Facilities Director Job Ad	11000530 65610	Advertisements	\$50.00	
						<b>Sub-Total</b>	<b>\$50.00</b>	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	2 New 3 Renewal Nota	Morton, Harl, Vaclavik, Lawson, Waltmire Notaries	11000530 65760	Notaries	\$338.00	
						<b>Sub-Total</b>	<b>\$338.00</b>	
						<b>Administration</b>	<b>Total</b>	<b>\$855.80</b>
	Animal Control Warden	541	FIRST NATIONAL BANK OF OMAHA	485948653825514 7 2	pizza hut 032447	130101 62060	Training	\$43.85
							<b>Sub-Total</b>	<b>\$43.85</b>
541		FIRST NATIONAL BANK OF OMAHA	485948653825514 7	Rural King 4-20 and 4-25	130101 62160	Equipment	\$71.81	
						<b>Sub-Total</b>	<b>\$71.81</b>	
					<b>Animal Control Warden</b>	<b>Total</b>	<b>\$115.66</b>	

<b>Capital Expenditures</b>	1566	MATTHEW G PROCHASKA	Y107343312 REIMB	Black Gloss Gun Safe	11002550	62580	Circuit Court Clerk	\$3,499.99
							<b>Sub-Total</b>	<b>\$3,499.99</b>
							<b>Capital Expenditures</b>	<b>Total</b>
<b>Circuit Court Clerk</b>	1705	STAPLES ADVANTAGE	8065999201	Office Supplies	11000314	62000	Office Supplies	\$13.96
							<b>Sub-Total</b>	<b>\$13.96</b>
	856	IACO	Fall Conf 1546	Fall 2022 Conference	11000314	62040	Conferences	\$205.00
	3620	I HOTEL AND CONFERENCE CENTER	FOLIO CullickMcCallu	Conf Lodging-Cullick, McCallum, Holbach	11000314	62040	Conferences	\$403.41
							<b>Sub-Total</b>	<b>\$608.41</b>
	1563	PRECISE PRINTING NETWORK INC	52608	Court Forms-SA 3 5 6 7 11 12 13 14 #36 JV3	11000314	62190	Printing	\$2,891.00
							<b>Sub-Total</b>	<b>\$2,891.00</b>
	978	INNOVATIVE BUSINESS SYSTEMS	31254	April 2022	131303	66500	Miscellaneous Expense	\$187.50
	1038	JANO TECHNOLOGIES, INC	27966	eNotify Charges	131303	66500	Miscellaneous Expense	\$226.83
							<b>Sub-Total</b>	<b>\$414.33</b>
1566	MATTHEW G PROCHASKA	WP33829754	Carts -Court Files	178003	70030	Equipment	\$431.33	
						<b>Sub-Total</b>	<b>\$431.33</b>	
						<b>Circuit Court Clerk</b>	<b>Total</b>	<b>\$4,359.03</b>
<b>Circuit Court Judge</b>	1473	OFFICE DEPOT	240376828001	Office Supplies- pens	11001516	62000	Office Supplies	\$13.64
							<b>Sub-Total</b>	<b>\$13.64</b>
	773	HENRICKSEN & COMPANY	727966	Filing Cabinets for Office	11001516	62410	Furniture	\$1,304.62
	773	HENRICKSEN & COMPANY	728312	Wide Chairs for Courtrooms- 4	11001516	62410	Furniture	\$2,585.44
							<b>Sub-Total</b>	<b>\$3,890.06</b>

	153	MICHAEL BLAKE	05092022	Court-Appointed Counsel 20CF205 Davidson	11001516	64810	Statutory Expense	\$6,067.17	
	153	MICHAEL BLAKE	050922	Court-Appointed Counsel 19 JD 71 Cooper	11001516	64810	Statutory Expense	\$337.50	
	1216	LANGUAGE LINE SERVICES	10513532	Language Line Interpreting Services	11001516	64810	Statutory Expense	\$60.95	
	1473	OFFICE DEPOT	238674382001	Bailiff Name Badges	11001516	64810	Statutory Expense	\$69.95	
	2137	NICOLE OKERBLAD	042922	Spanish interpreter	11001516	64810	Statutory Expense	\$1,950.00	
	3039	KARA P DESIDERI	042822	Spanish interpreter	11001516	64810	Statutory Expense	\$1,700.00	
	3075	ELLEN ROBERTS INTERPRETING	23	Polish Interpreter- 20CM391 Krzysztof Gal	11001516	64810	Statutory Expense	\$130.00	
	3228	LAW OFFICE OF LISA ACCARDI	2570	Court Appointed Counsel- George Minor Children	11001516	64810	Statutory Expense	\$737.85	
							<b>Sub-Total</b>	<b>\$11,053.42</b>	
	1454	KATHERINE J NIELSEN	042722	Court Reporter Transcript 20CF30 D. Williams	11001516	65510	Court Reporter/Transc ripts	\$24.00	
							<b>Sub-Total</b>	<b>\$24.00</b>	
							<b>Circuit Court Judge</b>	<b>Total</b>	<b>\$14,981.12</b>
<b>Combined Court Services</b>	1102	KANE COUNTY TREASURER	370441, 359556	Juv Det Prescript	11001618	64550	Medical Expenses	\$92.44	
							<b>Sub-Total</b>	<b>\$92.44</b>	
							<b>Combined Court Services</b>	<b>Total</b>	<b>\$92.44</b>
<b>Contract Srvs. Audit/Prpty Tax</b>	435	DEVNET INC	0711.8012	QUARTERLY LICENSE 6/22-8/22	11000828	65440	Property Tax Software Serv.	\$15,725.53	
							<b>Sub-Total</b>	<b>\$15,725.53</b>	
							<b>Contract Srvs. Audit/Prpty</b>	<b>Total</b>	<b>\$15,725.53</b>
<b>Coroner</b>	674	LEVI GOTTE	27709	Mileage Reimbursement KCCO Vehicle Breakdown	11000417	62170	Vehicle Maintenance / Repairs	\$17.85	
	1153	KENDALL CO HIGHWAY DEPT	27703	KCHD Fuel April 2022	11000417	62170	Vehicle Maintenance / Repairs	\$27.42	

						<b>Sub-Total</b>	<b>\$45.27</b>	
	1418	NATIONAL MEDICAL SERVICES	1173912	NMS Toxicology Testing Collier, Holt, Wade 4/30/22	11000417	64920	Toxicology Testing	\$685.00
						<b>Sub-Total</b>	<b>\$685.00</b>	
	318	VICKI COHEN	27705	Report Transcript Barnhart	130804	66500	Miscellaneous Expense	\$54.00
						<b>Sub-Total</b>	<b>\$54.00</b>	
						<b>Coroner</b>	<b>Total</b>	<b>\$784.27</b>
<b>Corrections</b>								
	22	ADVANCED CORRECTIONAL HEALTHCARE	INVOICE#116398	INVOICE#116398	11002010	62150	Contractual Services	\$20,809.01
	509	ELAN FINANCIAL SERVICES	MAY 2022 STATE	CPN 000012442	11002010	62150	Contractual Services	\$50.11
						<b>Sub-Total</b>	<b>\$20,859.12</b>	
	182	BRISTOL KENDALL FIRE DIST.	4/17/22 & 4/3/22	EMERGENCY INMATE TRANSPORTATION	11002010	64550	Medical Expenses	\$479.32
	1316	MCKESSON MEDICAL-SURGICAL	MULTI INVOICES...	INVOICE DATE 5/2/22	11002010	64550	Medical Expenses	\$134.07
	1622	RUSH COPLEY MEDICAL GROUP	4/17/22 APPT	INMATE MEDICAL APPT 4/17/22	11002010	64550	Medical Expenses	\$11.05
	1840	VALLEY IMAGING CONSULTANTS	4/7/22 APPT	INMATE MEDICAL APPT. 4/7/22	11002010	64550	Medical Expenses	\$13.49
						<b>Sub-Total</b>	<b>\$637.93</b>	
						<b>Corrections</b>	<b>Total</b>	<b>\$21,497.05</b>
<b>County Administrator</b>								
	3599	CHICAGO TITLE COMPANY LLC	22006365S	104 N Bridge St Yorkville Lisa Coffey Search	131605	66460	Application Expense	\$150.00
						<b>Sub-Total</b>	<b>\$150.00</b>	
	541	FIRST NATIONAL BANK OF OMAHA	May2022	State of the County Supplies	131505	66500	Miscellaneous Expense	\$90.00
						<b>Sub-Total</b>	<b>\$90.00</b>	
						<b>County Administrator</b>	<b>Total</b>	<b>\$240.00</b>
<b>County Board</b>								

469	DOUGLAS FLOOR COVERING, INC	CO-4200	JURY ROOM CARPET/ CR113J	140425	62160	Equipment	\$5,965.00
1628	S & K EXCAVATING & TRUCKING INC.	2045010	PARKING LOT REPAIRS	140425	62160	Equipment	\$9,200.00
1789	TRANE COMPANY	312567102	HVAC PROJECT	140425	62160	Equipment	\$4,136.22
						<b>Sub-Total</b>	<b>\$19,301.22</b>
986	ISOLVED BENEFIT SERVICES	I114126741	EE NAV FSA INTEGRATION	136125	65690	FSA Monthly Fee	\$10.00
986	ISOLVED BENEFIT SERVICES	I114156761	EE NAV/MONTHLY FEE SEPT 2021	136125	65690	FSA Monthly Fee	\$92.50
986	ISOLVED BENEFIT SERVICES	I119679372	MONTHLY ADMIN SERVICES APRIL 2022	136125	65690	FSA Monthly Fee	\$98.00
						<b>Sub-Total</b>	<b>\$200.50</b>
1141	KENDALL COUNTY COLLECTOR	Rob Roy Drainage	Rob Roy Drainage District	11002532	66500	Miscellaneous Expense	\$24.40
						<b>Sub-Total</b>	<b>\$24.40</b>
41	ALLIANT MESIROW INSURANCE SERVICES, INC.	1815297	3rd Quarterly Installment	120725	68010	Broker Fees	\$12,250.00
2024	THE HORTON GROUP, INC.	80613	MAY 2022 FEE	136125	68010	Broker Fees	\$3,517.00
						<b>Sub-Total</b>	<b>\$15,767.00</b>
1475	RAY O'HERRON CO INC	STATE 04/30/22	00-60560SH	140425	69760	Vehicle Purchase	\$11,758.27
						<b>Sub-Total</b>	<b>\$11,758.27</b>
1650	SECOND CHANCE CARDIAC SOLUTIONS	22-004-1215	AED RESCUE MACHINES	140225	69780	Capital Expenditures	\$12,191.60
1812	TYLER TECHNOLOGIES, INC.	045-370393	W2 TRAINING	140225	69780	Capital Expenditures	\$700.00
						<b>Sub-Total</b>	<b>\$12,891.60</b>
1674	SIGNARAMA	INV-18461	CIRCUIT CLERK SIGN	177025	79104	Prevention in Congregate Set	\$74.63

						<b>Sub-Total</b>	<b>\$74.63</b>
283	CLEANER LIVING SERVICES INC	C115	H/D CLEANING MAY	177025	79107	Capital Investments or Bldg Ch	\$990.00
						<b>Sub-Total</b>	<b>\$990.00</b>
3566	LIT COMMUNITIES LLC	1034	DESKTOP CONSTRUCTION	177025	79521	Broadband Infrastructure Other	\$24,800.00
						<b>Sub-Total</b>	<b>\$24,800.00</b>
673	GRANICUS	149691	Domain Name Change Milestone 1	177125	79601	Provision Government Services	\$640.00
673	GRANICUS	151131	Domain Name Change Milestone 2-4	177125	79601	Provision Government Services	\$960.00
773	HENRICKSEN & COMPANY	728965	RECORDER'S OFFICE REMODEL	177125	79601	Provision Government Services	\$471.61
3596	CRYSTAL REPORTING SOLUTIONS	3169 AND 3186	PAYROLL BUDGETING & SPREADSHEETS	177125	79601	Provision Government Services	\$5,280.00
3596	CRYSTAL REPORTING SOLUTIONS	3213	SALARY BUDGET WORKSHEETS	177125	79601	Provision Government Services	\$247.50
						<b>Sub-Total</b>	<b>\$7,599.11</b>
						<b>County Board</b>	<b>Total</b>
							<b>\$93,406.73</b>
<b>County Clerk And Recorder</b>							
2	4IMPRINT, INC	22852830	supplies	11000606	62000	Office Supplies	\$474.77
2	4IMPRINT, INC	9055702c	supplies	11000606	62000	Office Supplies	(\$271.71)
645	DEBBIE GILLETTE	05092022	supplies	11000606	62000	Office Supplies	\$58.39
1705	STAPLES ADVANTAGE	8064382829	credit	11000606	62000	Office Supplies	(\$21.45)
1705	STAPLES ADVANTAGE	8065999205	toner	11000606	62000	Office Supplies	\$147.79
2109	TYLER BUSINESS FORMS	71692	ap checks	11000606	62000	Office Supplies	\$576.49
						<b>Sub-Total</b>	<b>\$964.28</b>
645	DEBBIE GILLETTE	05092022	supplies	11000606	62050	Mileage	\$23.63
						<b>Sub-Total</b>	<b>\$23.63</b>

	1665	SHAW MEDIA	04/2022	legal publications	11000606	62090	Legal Publications	\$73.78
							<b>Sub-Total</b>	<b>\$73.78</b>
	415	DELL MARKETING L.P.	10580335266	computer	173106	66500	Miscellaneous Expense	\$721.00
	1686	SOUND INCORPORATED	71607	camera	173106	66500	Miscellaneous Expense	\$5,702.50
	1686	SOUND INCORPORATED	71608	Physical security	173106	66500	Miscellaneous Expense	\$14,793.00
							<b>Sub-Total</b>	<b>\$21,216.50</b>
							<b>County Clerk And Recorder</b>	<b>Total</b>
								<b>\$22,278.19</b>
County Highway Engineer	541	FIRST NATIONAL BANK OF OMAHA	5696/050422	Tire Recycle, Hub Caps, IPASS Replenish	120207	62000	Office Supplies	\$14.99
	1172	KENDALL PRINTING	22-0505	1,000 Business Card	120207	62000	Office Supplies	\$75.00
	1665	SHAW MEDIA	10099402	Help Wanted, Summer	120207	62000	Office Supplies	\$416.22
							<b>Sub-Total</b>	<b>\$506.21</b>
	541	FIRST NATIONAL BANK OF OMAHA	5696/050422	Tire Recycle, Hub Caps, IPASS Replenish	120207	62050	Mileage	\$25.00
	1181	FRANCIS C KLAAS, SUPT OF HWYS	0422FCK	April 2022 Mileage	120207	62050	Mileage	\$241.02
							<b>Sub-Total</b>	<b>\$266.02</b>
	32	AIRGAS USA, LLC	9125127938	Acetylene, Oxygen	120207	62160	Equipment	\$336.75
	83	ARNESON TIRE CENTER, INC.	118631	Tire Disposal	120207	62160	Equipment	\$50.00
	413	DEKANE EQUIPMENT CORP	IA83137	Mower Deck Parts	120207	62160	Equipment	\$278.89
	506	ELBURN NAPA, INC.	312312	4 Ext St Skt's, Chase 9 Cap	120207	62160	Equipment	\$40.26
	506	ELBURN NAPA, INC.	312336	Drainpan	120207	62160	Equipment	\$27.99
	506	ELBURN NAPA, INC.	312357	Socket Rail, Hldr	120207	62160	Equipment	\$28.06
	541	FIRST NATIONAL BANK OF OMAHA	5696/050422	Tire Recycle, Hub Caps, IPASS Replenish	120207	62160	Equipment	\$123.10
	653	GJOVIK FORD MERCURY , INC	82693	Spark Plug, #3	120207	62160	Equipment	\$43.36

653	GJOVIK FORD MERCURY , INC	82699	3000A Seal, #7	120207	62160	Equipment	\$97.74
909	IL TRUCK MAINTENANCE INC	029530	Replace Speed Sensor, #10	120207	62160	Equipment	\$719.99
1323	MENARDS	41825	Steel Wool, Slip Joint,	120207	62160	Equipment	\$33.76
						<b>Sub-Total</b>	<b>\$1,779.90</b>
1876	WAL-MART - CAPITAL ONE	04/19/2022	Coffee Supplies	120207	67200	Building and Grounds Maint.	\$82.86
						<b>Sub-Total</b>	<b>\$82.86</b>
67	AMEREN ILLINOIS	7484356018/0427 22	Monthly Service	120207	67210	Street Light Maintenance	\$86.63
2047	COMED	0065/042122	Monthly Service	120207	67210	Street Light Maintenance	\$431.74
2047	COMED	0095/042922	Monthly Service	120207	67210	Street Light Maintenance	\$155.45
2047	COMED	2049/041822	Monthly Service	120207	67210	Street Light Maintenance	\$23.36
2047	COMED	4001/042722	Monthly Service	120207	67210	Street Light Maintenance	\$34.22
2047	COMED	4014/041822	Monthly Service	120207	67210	Street Light Maintenance	\$66.19
2047	COMED	4016/041522	Monthly Service	120207	67210	Street Light Maintenance	\$537.18
2047	COMED	4065/042222	Monthly Service	120207	67210	Street Light Maintenance	\$62.87
2047	COMED	5043/041822	Monthly Service	120207	67210	Street Light Maintenance	\$103.21
2047	COMED	6044/042022	Monthly Service	120207	67210	Street Light Maintenance	\$30.36
2047	COMED	6063/042922	Monthly Service	120207	67210	Street Light Maintenance	\$135.46
						<b>Sub-Total</b>	<b>\$1,666.67</b>
541	FIRST NATIONAL BANK OF OMAHA	5696/050422	Tire Recycle, Hub Caps, IPASS Replenish	120207	67220	Highway Maint. Materials	\$59.42
541	FIRST NATIONAL BANK OF OMAHA	5696/050422	Tire Recycle, Hub Caps, IPASS Replenish	120207	67220	Highway Maint. Materials	\$415.48



						<b>Sub-Total</b>	<b>\$474.90</b>
412	DECKER SUPPLY CO, INC	918896	4', 10' Sq. Tubes	120207	67240	Sign Supplies	\$4,142.75
1448	NEWMAN TRAFFIC SIGNS	TRFINV039131	Sign Posts, Sheeted Blank, Sp. Traffic	120207	67240	Sign Supplies	\$1,187.43
						<b>Sub-Total</b>	<b>\$5,330.18</b>
1059	JOHN THOMAS, INC	17350	HDM Software	120207	67250	Engineering Supplies	\$550.00
						<b>Sub-Total</b>	<b>\$550.00</b>
1788	TRAFFIC CONTROL CORPORATION	135639	Ped Buttons	120207	67260	Traffic Signal Maint.	\$941.00
						<b>Sub-Total</b>	<b>\$941.00</b>
809	HUTCHISON ENGINEERING, INC	22-00167-00-BR, #4	Eng. Ridge Road Bridge	120107	67350	Construction of Bridges	\$19,744.61
						<b>Sub-Total</b>	<b>\$19,744.61</b>
401	D CONSTRUCTION INC	16-00135-00-RP, 12	Pay Estimate #12, Ridge & Holt	135007	67400	Road Construction and Maint.	\$52,969.53
1453	NORTHERN CONTRACTING INC	9832	Repair Guardrail, Platville Rd.	135007	67400	Road Construction and Maint.	\$823.86
						<b>Sub-Total</b>	<b>\$53,793.39</b>
1912	WHEATLAND TITLE GUARANTY CO.	661548	Title Services, Collins Road	135007	67410	Land / Right of Way Acq	\$529.50
1912	WHEATLAND TITLE GUARANTY CO.	661719	Revised Invoice, Galena & Kennedy	135007	67410	Land / Right of Way Acq	\$22.50
3614	MAURICE E ORMISTON TRUSTEE	21-00162-00-DR, 0004	Newark & Lisbon, Parcel 0004DED	135007	67410	Land / Right of Way Acq	\$350.00
3615	MAURICE E ORMISTON SUCCESSOR TRUSTEE	21-00162-00-DR, 0004	Newark & Lisbon, Parcel 0004DED	135007	67410	Land / Right of Way Acq	\$350.00
3616	STEVEN CHMIELEWSKI AND JANE CHMIELEWSKI	16-133-00-EG, 0009	Collins Road, Parcel 0009	135007	67410	Land / Right of Way Acq	\$5,000.00

3623	JAMES W. QUANTZ AND DAPHNE J. OUANTZ	20-00158-00-DR. #10	N. Johnson St, Parcel 10 & TE-A & B	135007	67410	Land / Right of Way Acq	\$6,000.00
						<b>Sub-Total</b>	<b>\$12,252.00</b>
524	ENGINEERING ENTERPRISES INC	73915	Eng. Johnson St	135007	67420	Engineering Fees	\$13,338.00
735	HAMPTON, LENZINI & RENWICK	000020220852	Eng. Galena & Cannonball Trail	135007	67420	Engineering Fees	\$12,788.75
809	HUTCHISON ENGINEERING, INC	19-00152-00-TL, #4	Eng. Ridge & RT52	135007	67420	Engineering Fees	\$11,682.00
809	HUTCHISON ENGINEERING, INC	22-00168-00-EG, #4	Eng. Ridge from Holt to Black	135007	67420	Engineering Fees	\$54,940.30
3571	CHRISTOPHER B BURKE ENGINEERING LTD	174564	Eng. Plainfield Rd (Grove to Collins)	135007	67420	Engineering Fees	\$1,588.18
						<b>Sub-Total</b>	<b>\$94,337.23</b>
376	CULLEN & ASSOCIATES	5097	April 2022 Lobbyist Fees	135007	67460	Professional Fees	\$5,000.00
						<b>Sub-Total</b>	<b>\$5,000.00</b>
						<b>County Highway Engineer</b>	<b>Total</b>
							<b>\$196,724.97</b>
<b>County Treasurer</b>							
606	FSL / EYEMED PREMIUMS	165251653	MAY 2022 EMPLOYEE VISION	180608	52110	Vision	\$3,278.68
						<b>Sub-Total</b>	<b>\$3,278.68</b>
49	AMALGAMATED BANK OF CHICAGO	1856106007 2022- 2023	TRUST 1856106007 BOND SERIES 2016 5/22-	150108	68640	Fiscal Agent Fee	\$475.00
						<b>Sub-Total</b>	<b>\$475.00</b>
49	AMALGAMATED BANK OF CHICAGO	BOND 7045 JUNE 2022	BOND 7045 SERIES 2019A JUNE 2022	150208	68650	Debt Service Interest Pmt	\$17,300.00
49	AMALGAMATED BANK OF CHICAGO	BOND 7046 JUNE 2022	BOND SERIES 2019B BOND 7046 JUNE 2022	150008	68650	Debt Service Interest Pmt	\$44,380.00
						<b>Sub-Total</b>	<b>\$61,680.00</b>
49	AMALGAMATED BANK OF CHICAGO	BOND 6106 JUNE 2022	BOND SERIES 2016 BOND 6016 JUNE 2022	150108	68730	Dbt Srv 2016 Interest Pmt	\$31,050.00

							<b>Sub-Total</b>	<b>\$31,050.00</b>
	49	AMALGAMATED BANK OF CHICAGO	BOND 6621 JUNE 2022	BOND SERIES 2017 - BOND 6621 JUNE 2022	150108	68750	Dbt Srv 2017 Interest Pmt	\$326,250.00
							<b>Sub-Total</b>	<b>\$326,250.00</b>
							<b>County Treasurer</b>	<b>Total</b>
								<b>\$422,733.68</b>
<b>Elections</b>								
	645	DEBBIE GILLETTE	05092022	supplies	11000607	62010	Postage	\$16.53
							<b>Sub-Total</b>	<b>\$16.53</b>
							<b>Elections</b>	<b>Total</b>
								<b>\$16.53</b>
<b>Emergency Management Agency</b>								
	880	ILLINOIS SEARCH AND RESCUE COUNCIL	1021	ISARC ANNUAL MEMBERSHIP	11000912	62030	Dues	\$50.00
							<b>Sub-Total</b>	<b>\$50.00</b>
	1943	WEX BANK	.80668498	0414-00-630214-5	11000912	62180	Gasoline / Fuel / Oil	\$140.08
							<b>Sub-Total</b>	<b>\$140.08</b>
	89	AT&T	X05032022.	287314207471	11000912	62270	Utilities	\$25.71
							<b>Sub-Total</b>	<b>\$25.71</b>
							<b>Emergency Management</b>	<b>Total</b>
								<b>\$215.79</b>
<b>Facilities Management</b>								
	89	AT&T	X04282022	CELLULAR PHONE	11001001	62070	Cellular Phones	\$559.27
							<b>Sub-Total</b>	<b>\$559.27</b>
	23	ADVANCED ELEVATOR	51645	CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$1,678.27
	283	CLEANER LIVING SERVICES INC	K183	CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$16,100.00
	1686	SOUND INCORPORATED	R178137	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$2,490.75
	1923	WINNINGER EXCAVATING, INC	22-921	CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$7,900.00
							<b>Sub-Total</b>	<b>\$28,169.02</b>

1784	TOTAL FIRE & SAFETY, INC.	B789166	SERVICES	11001001	62150	Contractual Services	\$315.00
						<b>Sub-Total</b>	<b>\$315.00</b>
84	ARTLIP AND SONS INC	0204224	EQUIPMENT	11001001	62160	Equipment	\$151.00
1447	NEUCO INC.	5903989	EQUIPMENT	11001001	62160	Equipment	\$1,203.00
1581	R.B. CROWTHER CO.	2022053	ROOF REPAIRS	11001001	62160	Equipment	\$1,480.00
1581	R.B. CROWTHER CO.	2022065	ROOF REPAIRS	11001001	62160	Equipment	\$930.00
1789	TRANE COMPANY	12113315	EQUIPMENT	11001001	62160	Equipment	\$202.20
3426	AQUA SERVICE COMPANY	30129	EQUIPMENT	11001001	62160	Equipment	\$296.00
						<b>Sub-Total</b>	<b>\$4,262.20</b>
1153	KENDALL CO HIGHWAY DEPT	051022	FUEL	11001001	62180	Gasoline / Fuel / Oil	\$204.95
						<b>Sub-Total</b>	<b>\$204.95</b>
541	FIRST NATIONAL BANK OF OMAHA	00110976	COUNTY SUPPLIES	11001001	62370	County Supplies	\$1,109.76
680	GRAINGER	9294043782	COUNTY SUPPLIES	11001001	62370	County Supplies	\$121.35
770	HEITKOTTER	10602	COUNTY SUPPLIES	11001001	62370	County Supplies	\$508.80
3393	DOUG HARRINGTON	051020221	COUNTY SUPPLIES	11001001	62370	County Supplies	\$136.44
						<b>Sub-Total</b>	<b>\$1,876.35</b>
						<b>Facilities Management Total</b>	<b>\$35,386.79</b>
<b>GIS COORDINATOR</b>							
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-522	Mis items	131712	62030	Dues	\$85.00
						<b>Sub-Total</b>	<b>\$85.00</b>
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-522	Mis items	131712	62040	Conferences	\$195.00
						<b>Sub-Total</b>	<b>\$195.00</b>

533	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE. INC.	26077652	ESRI yearly renewal 7/18/2-7/18/22	131712	65850	Computer Maint. / Software	\$27,707.39
						<b>Sub-Total</b>	<b>\$27,707.39</b>
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-522	Mis items	131712	65860	Computer Maint. / Hardware	\$109.23
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-522	Mis items	131712	65860	Computer Maint. / Hardware	\$1,273.01
						<b>Sub-Total</b>	<b>\$1,382.24</b>
				<b>GIS COORDINATOR</b>		<b>Total</b>	<b>\$29,369.63</b>
3102	PRODUCT STEWARDSHIP INSTITUTE INC	3000002586	PSI Full Membership and Support Jan-Dec 2022	120513	62030	Dues	\$1,200.00
						<b>Sub-Total</b>	<b>\$1,200.00</b>
129	CLARENCE BELL	Bell Apr Mileage	Clarence Bell April Mileage	120513	62050	Mileage	\$95.94
129	CLARENCE BELL	Bell Apr Mileage	Clarence Bell April Mileage	120513	62050	Mileage	\$3.51
130	LAUREN BELVILLE	Belville Apr Mileage	Lauren Belville April Mileage	120513	62050	Mileage	\$2.93
130	LAUREN BELVILLE	Belville Apr Mileage	Lauren Belville April Mileage	120513	62050	Mileage	\$29.84
130	LAUREN BELVILLE	Belville Apr Mileage	Lauren Belville April Mileage	120513	62050	Mileage	\$55.58
130	LAUREN BELVILLE	Belville Apr Mileage	Lauren Belville April Mileage	120513	62050	Mileage	\$4.68
1481	TERRI OLSON	Olson Mar-Apr Miles	Terri Olson March-April Mileage	120513	62050	Mileage	\$85.64
1481	TERRI OLSON	Olson Mar-Apr Miles	Terri Olson March-April Mileage	120513	62050	Mileage	\$33.93
1481	TERRI OLSON	Olson Mar-Apr Miles	Terri Olson March-April Mileage	120513	62050	Mileage	\$7.37
1481	TERRI OLSON	Olson Mar-Apr Miles	Terri Olson March-April Mileage	120513	62050	Mileage	\$3.74
1943	WEX BANK	80635754	Wex Bank April Card	120513	62050	Mileage	\$391.80
2837	ALEXIS MASON	Mason Apr Mileage	Alexis Mason April Mileage	120513	62050	Mileage	\$102.96

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2837	ALEXIS MASON	Mason Apr Mileage	Alexis Mason April Mileage	120513	62050	Mileage	\$42.71
3619	ASHLYNN CARLSON	Carlson Apr Mileage	Ashlynn Carlson April Mileage	120513	62050	Mileage	\$67.86
3619	ASHLYNN CARLSON	Carlson Apr Mileage	Ashlynn Carlson April Mileage	120513	62050	Mileage	\$4.68
						<b>Sub-Total</b>	<b>\$933.17</b>
326	COMMUNITY ANSWERING SERVICE	220400485	April Monthly Charge for Services	120513	62150	Contractual Services	\$85.90
1258	LINDEN OAKS MEDICAL GROUP	April	Dr. Martin April Hours	120513	62150	Contractual Services	\$2,890.00
1715	STERICYCLE	4058263	March Medical and Hazardous Waste Pickup	120513	62150	Contractual Services	\$75.95
3419	LEADING HEALTHY FUTURES	279	Strategic plan, meeting, facilitation and services	120513	62150	Contractual Services	\$4,425.00
3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-002 AC	TB Clinic - Ash Cha	120513	62150	Contractual Services	\$49.00
3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-002 OP	TB Clinic - Oli Par	120513	62150	Contractual Services	\$320.33
3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-03 BP	TB Clinic - Bin Pat	120513	62150	Contractual Services	\$165.33
3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-03 VC	TB Clinic - Vis Cha	120513	62150	Contractual Services	\$165.50
						<b>Sub-Total</b>	<b>\$8,177.01</b>
3625	CAL'S PRINTING	35494	Paper LIHEAP Applications	120513	62190	Printing	\$219.45
						<b>Sub-Total</b>	<b>\$219.45</b>
417	DEPT OF COMMERCE & ECONOMIC OPPORTUNITY	21-00833890	Tuition Refund PY2021	120513	63850	Refunds	\$674.00
						<b>Sub-Total</b>	<b>\$674.00</b>
1345	CONCORDANCE HEALTHCARE SOL	23194756	Microcuvettes - Supplies	120513	67750	Supplies - General	\$352.79
3586	NATIONAL COUNCIL FOR MENTAL WELLBEING	D15530	NCFMWB Virtual Training and Booklets	120513	67750	Supplies - General	\$526.90

						<b>Sub-Total</b>	<b>\$879.69</b>
2192	TRUAX PATIENT SERVICES	3836	44 Narcan Nasal Spray	120513	67760	Supplies - Medical	\$2,970.00
						<b>Sub-Total</b>	<b>\$2,970.00</b>
271	CITY OF AURORA	Aurora Apr LIHWAP	City of Aurora April LIHWAP Payment	120513	67810	Direct Client Assistance	\$902.00
319	COMED-REVENUE MGMT	204385	Comed Revenue Management LIHEAP	120513	67810	Direct Client Assistance	\$2,511.00
582	FOX METRO WATER REC DIST	Fox Metro Apr LIHWAP	Fox Metro WRD April LIHWAP Payment	120513	67810	Direct Client Assistance	\$2,763.98
678	GRAINCO FS, INC.	204389	Grainco LIHEAP Payment	120513	67810	Direct Client Assistance	\$1,890.00
1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	2022-00000051	Infrastructure, Telecomm&Equipment, and Support	120513	67810	Direct Client Assistance	\$46.27
1452	NICOR	204391	Nicor LIHEAP Payment	120513	67810	Direct Client Assistance	\$6,500.00
1452	NICOR	204391	Nicor LIHEAP Payment	120513	67810	Direct Client Assistance	\$8,565.00
1452	NICOR	204391	Nicor LIHEAP Payment	120513	67810	Direct Client Assistance	\$37,650.00
1821	UNITED CITY OF YORKVILLE	Yorkville Apr LIHWAP	City of Yorkville April LIHWAP Payment	120513	67810	Direct Client Assistance	\$4,911.08
1853	VILLAGE OF NEWARK	Newark Apr LIHWAP	Village of Newark April LIHWAP Payment	120513	67810	Direct Client Assistance	\$816.00
1858	VILLAGE OF OSWEGO	Oswego Apr LIHWAP	Village of Oswego April LIHWAP Payment	120513	67810	Direct Client Assistance	\$1,135.51
1859	VILLAGE OF MINOOKA	Minooka Apr LIHWAP	Village of Minooka April LIHWAP Payment	120513	67810	Direct Client Assistance	\$702.07
1862	VILLAGE OF COAL CITY	Coal City Apr LIHWAP	Village of Coal City April LIHWAP Payment	120513	67810	Direct Client Assistance	\$847.55
2047	COMED	204387	Comed LIHEAP Payment	120513	67810	Direct Client Assistance	\$469.00
2047	COMED	204387	Comed LIHEAP Payment	120513	67810	Direct Client Assistance	\$6,970.00
2047	COMED	204387	Comed LIHEAP Payment	120513	67810	Direct Client Assistance	\$26,200.00

	2047	COMED	204387	Comed LIHEAP Payment	120513	67810	Direct Client Assistance	\$30,063.00
	2265	VILLAGE OF MONTGOMERY	Montgomery Ap LIHWAP	Village of Montgomery April LIHWAP Payment	120513	67810	Direct Client Assistance	\$2,110.93
	2692	CITY OF PLANO	Plano Apr LIHWAP	City of Plano April LIHWAP Payment	120513	67810	Direct Client Assistance	\$95.68
	3560	VILLAGE OF MAZON	Mazon Apr LIHWAP	Village of Mazon April LIHWAP Payment	120513	67810	Direct Client Assistance	\$464.87
	3562	CITY OF JOLIET	Joliet Apr LIHWAP	City of Joliet April LIHWAP Payment	120513	67810	Direct Client Assistance	\$4,756.35
							<b>Sub-Total</b>	<b>\$140,370.29</b>
							<b>Health and Human Services Total</b>	<b>\$155,423.61</b>
<b>Jury Commission</b>								
	1473	OFFICE DEPOT	236945919001	Jury Office Supplies-	11001515	62000	Office Supplies	\$36.79
							<b>Sub-Total</b>	<b>\$36.79</b>
	3296		050922	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$26.21
	3297		050922	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.36
	3298		050922	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.53
	3301		050922	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$25.04
	3302		050922	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.19
	3303		050922	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.53
	3304		050922	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.19
	3305		050922	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.19
	3306		050922	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$23.87
	3307		050922	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.53
	3308		050922	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.36
	3309		050922	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$15.68
	3310		050922	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.36



							<b>Sub-Total</b>	<b>\$274.04</b>	
							<b>Jury Commission</b>	<b>Total</b>	<b>\$310.83</b>
<b>Merit Commission</b>									
	509	ELAN FINANCIAL SERVICES	MAY 2022 STATE	CPN 000012442	11002011	64590	Merit Commission	\$120.00	
	1532	PHYSICIANS IMMEDIATE CARE-CHICAGO	4262914	38313	11002011	64590	Merit Commission	\$246.00	
	2115	UNIVERSITY OF ILLINOIS	INVOICE#UPI10868	ACCT#@00871371	11002011	64590	Merit Commission	\$2,895.00	
							<b>Sub-Total</b>	<b>\$3,261.00</b>	
							<b>Merit Commission</b>	<b>Total</b>	<b>\$3,261.00</b>
<b>Planning, Building and Zoning</b>									
	1172	KENDALL PRINTING	22-0425	RECEIPT COPIES-	11001902	62000	Office Supplies	\$94.40	
	2063	RUNCO OFFICE SUPPLY	866270-0	OFFICE SUPPLIES	11001902	62000	Office Supplies	\$24.06	
							<b>Sub-Total</b>	<b>\$118.46</b>	
	836	IAFSM	CFM Renewal	CFM Renewal Fee	11001902	62030	Dues	\$50.00	
							<b>Sub-Total</b>	<b>\$50.00</b>	
	1849	VERIZON	9904634736-1	PBZ CELL PHONES	11001902	62070	Cellular Phones	\$84.56	
	1849	VERIZON	990463476	ZONING CELL PHONE	11001902	62070	Cellular Phones	\$25.03	
							<b>Sub-Total</b>	<b>\$109.59</b>	
	1153	KENDALL CO HIGHWAY DEPT	APRIL 2022	APRIL PBZ TRUCK FUEL	11001902	62170	Vehicle Maintenance / Repairs	\$181.64	
							<b>Sub-Total</b>	<b>\$181.64</b>	
	1247	LEO'S	2715	HIST. PRES. PLAQUE	11001902	63830	Historical Preservation Comm	\$150.00	
							<b>Sub-Total</b>	<b>\$150.00</b>	
							<b>Planning, Building and</b>	<b>Total</b>	<b>\$609.69</b>
<b>Presiding Judge</b>									
	196	MELISSA MOORE	7191355129	Course for Court Apr 2022	174515	62000	Office Supplies	\$30.00	
	196	MELISSA MOORE	7212342099	May 2022 Course for Court	174515	62000	Office Supplies	\$30.00	

2731	RECONNECT INC	3DCF4CC1-0016	Apr 22 Reconnect	174515	62000	Office Supplies	\$120.00
						<b>Sub-Total</b>	<b>\$180.00</b>
1767	WEST PAYMENT CENTER	846369739	Law Library Subscriptions	132415	62020	Subscriptions / Books	\$5,812.00
						<b>Sub-Total</b>	<b>\$5,812.00</b>
196	MELISSA MOORE	04212022	Office Supplies	135815	63030	Program Supplies	\$11.95
196	MELISSA MOORE	UBER5422	KH Cancelled Uber to Courthouse	135815	63030	Program Supplies	\$8.85
2731	RECONNECT INC	3DCF4CC1-0016	Apr 22 Reconnect	135815	63030	Program Supplies	\$200.00
						<b>Sub-Total</b>	<b>\$220.80</b>
1643	SCRAM SYSTEMS OF ILLINOIS	73420-73634	RR and RB SCRAM March-Apr 2022	174515	64450	Drug Testing	\$896.00
						<b>Sub-Total</b>	<b>\$896.00</b>
1599	RELX INC. DBA LEXISNEXIS	3093833234	Online Legal Research-Patron	132415	67050	Online Lgl Rsrch Patron Access	\$1,175.00
						<b>Sub-Total</b>	<b>\$1,175.00</b>
1599	RELX INC. DBA LEXISNEXIS	3093825405	Online Legal Research-Courthouse	132415	67060	Online Lgl Rsrch Courthouse	\$2,007.00
						<b>Sub-Total</b>	<b>\$2,007.00</b>
						<b>Presiding Judge</b>	<b>Total</b>
							<b>\$10,290.80</b>
<b>Probation Supervisor</b>							
903	IL PROBATION & CRT SERV ASSOC	Inv 329 & Inv 340	Membership & Training	132616	62030	Dues	\$750.00
						<b>Sub-Total</b>	<b>\$750.00</b>
903	IL PROBATION & CRT SERV ASSOC	Inv 329 & Inv 340	Membership & Training	132616	62060	Training	\$1,005.00
						<b>Sub-Total</b>	<b>\$1,005.00</b>
1130	KENCOM PUBLIC SAFETY DISPATCH	452	Dispatch Services	132616	62150	Contractual Services	\$3,116.86

	2070	ROBIN V. PELFREY	22.117	Coordinator Salary	174616	62150	Contractual Services	\$4,312.00
	2071	ROBIN V. PELFREY	22.118	Tech, Data, Learn World, Excelsior	174616	62150	Contractual Services	\$762.49
							<b>Sub-Total</b>	<b>\$8,191.35</b>
	1685	SOLUTION SPECIALTIES INC	19839-57249-10010	Tracker Software	132616	62310	Computer Software	\$1,357.10
							<b>Sub-Total</b>	<b>\$1,357.10</b>
	901138	KENDALL COUNTY SHERIFF	279 & 280	GPS Monitoring	132616	65160	GPS Monitoring Program	\$1,351.82
							<b>Sub-Total</b>	<b>\$1,351.82</b>
							<b>Probation Supervisor Total</b>	<b>\$12,655.27</b>
<b>Regional Office Of Education</b>	1196	REGIONAL OFFICE OF EDUCATION	522	ROE SALARIES & BENEFITS 050122	11001808	64300	Reimb. to Grundy - Benefits	\$887.17
							<b>Sub-Total</b>	<b>\$887.17</b>
	1196	REGIONAL OFFICE OF EDUCATION	522	ROE SALARIES & BENEFITS 050122	11001808	64310	Reimb. to Grundy - Supt. Sal.	\$5,395.25
							<b>Sub-Total</b>	<b>\$5,395.25</b>
	713	GRUNDY COUNTY TREASURER	PERCENTAGES 050422	ROE PERCENTAGES 050422	11001808	64320	Reimb. to Grundy - Misc.	\$274.08
							<b>Sub-Total</b>	<b>\$274.08</b>
							<b>Regional Office Of Total</b>	<b>\$6,556.50</b>
<b>Sheriff</b>	267	CINTAS	#5104605422.	#5104605422	11002009	62000	Office Supplies	\$148.15
	3380	AMAZON CAPITAL SERVICES	KENDALL SHERIFF	AZ2EX40SU9E4P	11002009	62000	Office Supplies	\$477.66
							<b>Sub-Total</b>	<b>\$625.81</b>
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	INVOICE# 894	INVOICE#894	11002009	62040	Conferences	\$3,000.00
							<b>Sub-Total</b>	<b>\$3,000.00</b>

509	ELAN FINANCIAL SERVICES	MAY 2022 STATE	CPN 000012442	11002009	62060	Training	\$894.48
1882	CALEB WALTMIRE	SPI TRAINING	SPI TRAINING	11002009	62060	Training	\$800.00
2115	UNIVERSITY OF ILLINOIS	INVOICE#UPI10868	ACCT#@00871371	11002009	62060	Training	\$2,895.00
2115	UNIVERSITY OF ILLINOIS	UPI10841	ACCT#00871371	11002009	62060	Training	\$100.00
						<b>Sub-Total</b>	<b>\$4,689.48</b>
89	AT&T	X05032022	287312781499	11002009	62070	Cellular Phones	\$832.91
3380	AMAZON CAPITAL SERVICES	KENDALL SHERIFF	AZ2EX40SU9E4P	11002009	62070	Cellular Phones	\$52.98
						<b>Sub-Total</b>	<b>\$885.89</b>
1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	ACCT#263326	ACCT#263326	11002009	62150	Contractual Services	\$175.60
						<b>Sub-Total</b>	<b>\$175.60</b>
330	COMMUNICATIONS DIRECT INC	CUST 12753	INVOICES SR126017 AND SR125961	11002009	62160	Equipment	\$75.00
3380	AMAZON CAPITAL SERVICES	KENDALL SHERIFF	AZ2EX40SU9E4P	11002009	62160	Equipment	\$27.05
						<b>Sub-Total</b>	<b>\$102.05</b>
330	COMMUNICATIONS DIRECT INC	CUST 12753	INVOICES SR126017 AND SR125961	11002009	62170	Vehicle Maintenance / Repairs	\$300.00
509	ELAN FINANCIAL SERVICES	MAY 2022 STATE	CPN 000012442	11002009	62170	Vehicle Maintenance / Repairs	\$40.00
509	ELAN FINANCIAL SERVICES	MAY 2022 STATE	CPN 000012442	11002009	62170	Vehicle Maintenance / Repairs	\$158.49
653	GJOVIK FORD MERCURY , INC	30APR22	10466 - KENDALL SHERIFF	11002009	62170	Vehicle Maintenance / Repairs	\$8,038.78

897	IL SECRETARY OF STATE POLICE	MAY022022	CONFIDENTIAL PLATES	11002009	62170	Vehicle Maintenance / Repairs	\$151.00
1508	PARADISE CAR WASH	INVOICE#224493	INVOICE#224493	11002009	62170	Vehicle Maintenance / Repairs	\$30.00
						<b>Sub-Total</b>	<b>\$8,718.27</b>
1943	WEX BANK	80668498	0414-00-630214-5	11002009	62180	Gasoline / Fuel / Oil	\$15,460.45
						<b>Sub-Total</b>	<b>\$15,460.45</b>
509	ELAN FINANCIAL SERVICES	MAY 2022 STATE	CPN 000012442	11002009	62400	Uniforms / Clothing	\$28.77
1475	RAY O'HERRON CO INC	STATE 04/30/22	00-60560SH	11002009	62400	Uniforms / Clothing	\$1,801.01
2146	IMAGINATION PRINT & DESIGN	INVOICE#40193	INVOICE#40193	11002009	62400	Uniforms / Clothing	\$1,137.00
						<b>Sub-Total</b>	<b>\$2,966.78</b>
178	BRITE UPSTATE WHOLESALE SUPPLY INC	INV25090	INV25090	11002009	64350	Police Supplies	\$396.00
1475	RAY O'HERRON CO INC	STATE 04/30/22	00-60560SH	11002009	64350	Police Supplies	\$167.79
3380	AMAZON CAPITAL SERVICES	KENDALL SHERIFF	AZ2EX40SU9E4P	11002009	64350	Police Supplies	\$376.79
						<b>Sub-Total</b>	<b>\$940.58</b>
1475	RAY O'HERRON CO INC	STATE 04/30/22	00-60560SH	11002009	64360	Weapons / Ammunition	\$2,152.00
3380	AMAZON CAPITAL SERVICES	KENDALL SHERIFF	AZ2EX40SU9E4P	11002009	64360	Weapons / Ammunition	\$659.76
						<b>Sub-Total</b>	<b>\$2,811.76</b>
1305	MARY'S POOCH PAD	INVOICE#1848	INVOICE#1848	11002009	64370	Canine Expense	\$350.00
						<b>Sub-Total</b>	<b>\$350.00</b>

1507	FRANK PAVLIK	2022 EQUIP REIMB	2022 BOOT EQUIP REIMBURSEMENT	11002009	64380	Union Contract Expense	\$150.00
1609	TYLER RIFFELL	2022 EQUIP REIMBUR	2022 BOOT EQUIP REIMBURSEMENT	11002009	64380	Union Contract Expense	\$150.00
1816	JOHN UNDESSER	2022 EQUIP REIMB	2022 BOOT EQUIP REIMBURSEMENT	11002009	64380	Union Contract Expense	\$150.00
3626	GLEN PARKER	2022 EQUIP REIMB.	2022 VEST EQUIP REIMBURSEMENT	11002009	64380	Union Contract Expense	\$650.00
						<b>Sub-Total</b>	<b>\$1,100.00</b>
509	ELAN FINANCIAL SERVICES	MAY 2022 STATE	CPN 000012442	132120	64540	Comm Inmate Supplies	\$126.48
2131	SECURUS TECHNOLOGIES	#226988	#226988	132120	64540	Comm Inmate Supplies	\$750.00
2639	STELLAR SERVICES LLC	#CK9943	#CK9943	132120	64540	Comm Inmate Supplies	\$140.00
2639	STELLAR SERVICES LLC	INVOICE#194806	INVOICE#194806	132120	64540	Comm Inmate Supplies	\$459.98
3380	AMAZON CAPITAL SERVICES	KENDALL SHERIFF	AZ2EX40SU9E4P	132120	64540	Comm Inmate Supplies	\$177.69
						<b>Sub-Total</b>	<b>\$1,654.15</b>
3380	AMAZON CAPITAL SERVICES	KENDALL SHERIFF	AZ2EX40SU9E4P	11002009	65660	Employee Recognition	\$55.98
3400	ARTISTIC ENGRAVING	INVOICE#18578	INVOICE# 18578	11002009	65660	Employee Recognition	\$213.55
						<b>Sub-Total</b>	<b>\$269.53</b>
267	CINTAS	#5105187896.	#5105187896	131420	66390	Court Security Expenses	\$101.78
3380	AMAZON CAPITAL SERVICES	KENDALL SHERIFF	AZ2EX40SU9E4P	131420	66390	Court Security Expenses	\$38.08
						<b>Sub-Total</b>	<b>\$139.86</b>
1632	SATELLITE TRACKING OF PEOPLE, LLC	#INV00103210	CUST#0061-0058504	136020	66500	GPS Miscellaneous	\$5,217.92
2676	THRUSH SERVICES INC	404296	ACCOUNT 1854000	133820	66500	Range Miscellaneous Expense	\$230.00

	3380	AMAZON CAPITAL SERVICES	KENDALL SHERIFF	AZ2EX40SU9E4P	136020	66500	GPS Miscellaneous	\$61.84
	3380	AMAZON CAPITAL SERVICES	KENDALL SHERIFF	AZ2EX40SU9E4P	133820	66500	Range Miscellaneous Expense	\$103.12
							<b>Sub-Total</b>	<b>\$5,612.88</b>
							<b>Sheriff Total</b>	<b>\$49,503.09</b>
<b>State's Attorney</b>								
	2063	RUNCO OFFICE SUPPLY	865227-0	Supplies	11002120	62000	Office Supplies	\$13.17
	2063	RUNCO OFFICE SUPPLY	865796-0	Envelopes	11002120	62000	Office Supplies	\$212.64
							<b>Sub-Total</b>	<b>\$225.81</b>
	1849	VERIZON	9904703429	Mar 22-Apr 21	11002120	62070	Cellular Phones	\$258.35
							<b>Sub-Total</b>	<b>\$258.35</b>
	313	LISA COFFEY	663	Legal Services-May	11002120	62150	Contractual Services	\$1,000.00
							<b>Sub-Total</b>	<b>\$1,000.00</b>
	1841	MARYANNE J. VALENZIO, CSR	042922	20 DT 154	11002120	62390	Transcripts	\$284.00
	1841	MARYANNE J. VALENZIO, CSR	050522	Grand Jury 052522	11002120	62390	Transcripts	\$344.00
							<b>Sub-Total</b>	<b>\$628.00</b>
	263	CHRONICLE MEDIA, LLC	25843	22 JA 2 22 JA 52	11002120	65210	Trials Hearings	\$50.00
	263	CHRONICLE MEDIA, LLC	25948	22 JD 49 22 JD 49	11002120	65210	Trials Hearings	\$25.00
	3221	SCANTSAT TECHNOLOGIES	A5087BD19D234B EFBE0E	Medical records 20 CM 429	11002120	65210	Trials Hearings	\$64.69
	3612	DRIVER AND VEHICLE SERVICE-CENTRAL OFFICE	050522	22 MT 277	11002120	65210	Trials Hearings	\$10.50
	3624	DISCOVER PRODUCTS INC.	051022	YPD 22-0550	11002120	65210	Trials Hearings	\$22.00
							<b>Sub-Total</b>	<b>\$172.19</b>

	667	FRANK GORUP	050522	NADCP Conference	134321	66550	Drug Abuse Prevention	\$1,358.21
							<b>Sub-Total</b>	<b>\$1,358.21</b>
							<b>State's Attorney</b>	<b>Total</b>
								<b>\$3,642.56</b>
Technology Director	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-522	Mis items	11002233	62060	Training	\$299.00
							<b>Sub-Total</b>	<b>\$299.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-522	Mis items	11002233	65850	Computer Maint. / Software	\$7.99
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-522	Mis items	11002233	65850	Computer Maint. / Software	\$7.99
							<b>Sub-Total</b>	<b>\$15.98</b>
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-522	Mis items	11002233	65860	Computer Maint. / Hardware	\$20.98
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-522	Mis items	11002233	65860	Computer Maint. / Hardware	\$33.35
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-522	Mis items	11002233	65860	Computer Maint. / Hardware	\$38.99
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-522	Mis items	11002233	65860	Computer Maint. / Hardware	\$53.04
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-522	Mis items	11002233	65860	Computer Maint. / Hardware	\$184.79
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-522	Mis items	11002233	65860	Computer Maint. / Hardware	\$247.40
							<b>Sub-Total</b>	<b>\$578.55</b>
	1304	MARCO TECHNOLOGIES, LLC	471637751	Copiers 4/28-5/28/22	11002233	65880	Copier Expense	\$4,623.13
							<b>Sub-Total</b>	<b>\$4,623.13</b>
						<b>Technology Director</b>	<b>Total</b>	<b>\$5,516.66</b>



<b>Treasurer</b>	3618	SEND-IT, CORP.	20111-P	TAX BILL POSTAGE	11000825	62010	Postage	\$21,248.97
							<b>Sub-Total</b>	<b>\$21,248.97</b>
							<b>Treasurer Total</b>	<b>\$21,248.97</b>
<b>Utilities - Facilities Mgmt.</b>	2268	METRONET	12772300012772309	TELEPHONE/INTERNET	11001044	65890	Internet Expense	\$1,540.00
	2268	METRONET	12772300012772309	TELEPHONE/INTERNET	11001044	65890	Internet Expense	\$11,232.30
							<b>Sub-Total</b>	<b>\$12,772.30</b>
	3067	GRNE SOLARFIELD OI LLC	KC1031	ELECTRIC	11001044	69010	Electric - PSC	\$2,583.58
							<b>Sub-Total</b>	<b>\$2,583.58</b>
	3067	GRNE SOLARFIELD OI LLC	KC1031	ELECTRIC	11001044	69020	Electric - Courthouse	\$4,769.68
							<b>Sub-Total</b>	<b>\$4,769.68</b>
	3067	GRNE SOLARFIELD OI LLC	KC1031	ELECTRIC	11001044	69120	Electric - Health Department	\$596.21
							<b>Sub-Total</b>	<b>\$596.21</b>
	1452	NICOR	0249268922	NATURAL GAS	11001044	69250	Natural Gas - Animal Control	\$249.26
							<b>Sub-Total</b>	<b>\$249.26</b>
	1452	NICOR	269233922	NATURAL GAS	11001044	69310	NatrI Gas - Facilities/Coroner	\$269.23
							<b>Sub-Total</b>	<b>\$269.23</b>
	1821	UNITED CITY OF YORKVILLE	003206120	WATER	11001044	69410	Water - PSC	\$3,206.12
	1821	UNITED CITY OF YORKVILLE	004226723	WATER	11001044	69410	Water - PSC	\$4,226.72
						<b>Sub-Total</b>	<b>\$7,432.84</b>	

1821	UNITED CITY OF YORKVILLE	00173833	WATER	11001044	69420	Water - Courthouse	\$173.83
						<b>Sub-Total</b>	<b>\$173.83</b>
1821	UNITED CITY OF YORKVILLE	00238339	WATER	11001044	69440	Water - COB	\$238.33
						<b>Sub-Total</b>	<b>\$238.33</b>
1821	UNITED CITY OF YORKVILLE	00324330	WATER	11001044	69450	Water - Animal Control	\$324.33
						<b>Sub-Total</b>	<b>\$324.33</b>
1821	UNITED CITY OF YORKVILLE	2000000154488	WATER	11001044	69470	Water - Annex Bldg.	\$154.48
						<b>Sub-Total</b>	<b>\$154.48</b>
1821	UNITED CITY OF YORKVILLE	00169532	WATER	11001044	69480	Water - Historic Courthouse	\$169.53
						<b>Sub-Total</b>	<b>\$169.53</b>
1821	UNITED CITY OF YORKVILLE	000156634	WATER	11001044	69510	Water - Facilities / Coroner	\$156.63
						<b>Sub-Total</b>	<b>\$156.63</b>
1821	UNITED CITY OF YORKVILLE	00320039	WATER	11001044	69520	Water - Health Department	\$320.03
						<b>Sub-Total</b>	<b>\$320.03</b>
						<b>Utilities - Facilities Mgmt.</b>	<b>Total</b>
							<b>\$30,210.26</b>
<b>Veteran's Superintendent</b>							
541	FIRST NATIONAL BANK OF OMAHA	2022-075	Acct# 4859489185949475-Lockman	121123	62000	Office Supplies	\$25.99
541	FIRST NATIONAL BANK OF OMAHA	2022-075	Acct# 4859489185949475-Lockman	121123	62000	Office Supplies	\$191.38
						<b>Sub-Total</b>	<b>\$217.37</b>
289	KARYLIN CLEVENGER	2022-076	Per Diem - Springfield -	121123	62050	Mileage	\$60.84
1266	CHAD LOCKMAN	2022-067	Per Diem - Springfield -	121123	62050	Mileage	\$62.28

1733	WILLIAM SUTTON	2022-066	Per Diem - Springfield -	121123 62050	Mileage	\$62.28
					<b>Sub-Total</b>	<b>\$185.40</b>
541	FIRST NATIONAL BANK OF OMAHA	2022-075	Acct# 4859489185949475-Lockman	121123 62070	Cellular Phones	\$108.03
					<b>Sub-Total</b>	<b>\$108.03</b>
1508	PARADISE CAR WASH	2022-073	INV# 224495	121123 62170	Vehicle Maintenance / Repairs	\$85.00
					<b>Sub-Total</b>	<b>\$85.00</b>
1153	KENDALL CO HIGHWAY DEPT	2022-072	VAC Fuel	121123 62180	Gasoline / Fuel / Oil	\$214.67
					<b>Sub-Total</b>	<b>\$214.67</b>
1502	PANORAMIC VETPRO INC	2022-070	INV # 591	121123 62310	Computer Software	\$1,350.00
					<b>Sub-Total</b>	<b>\$1,350.00</b>
541	FIRST NATIONAL BANK OF OMAHA	2022-074	Acct# 4859489136161964-Clevenger	121123 65610	Advertisements	\$54.50
541	FIRST NATIONAL BANK OF OMAHA	2022-075	Acct# 4859489185949475-Lockman	121123 65610	Advertisements	\$651.95
					<b>Sub-Total</b>	<b>\$706.45</b>
34	ALDI CORPORATION	2022-071	Gift Cards	121123 65970	Food Assistance	\$11,000.00
					<b>Sub-Total</b>	<b>\$11,000.00</b>
289	KARYLIN CLEVINGER	2022-068	Per Diem - San Antonio - NACVSO - Clevenger	121123 69750	Lodging and Meal Allowance	\$416.00
289	KARYLIN CLEVINGER	2022-076	Per Diem - Springfield - IDVA - Clevenger	121123 69750	Lodging and Meal Allowance	\$147.50
541	FIRST NATIONAL BANK OF OMAHA	2022-074	Acct# 4859489136161964-Clevenger	121123 69750	Lodging and Meal Allowance	\$279.23

1266	CHAD LOCKMAN	2022-067	Per Diem - Springfield - IACVAC - Lockman	121123	69750	Lodging and Meal Allowance	\$147.50
1733	WILLIAM SUTTON	2022-066	Per Diem - Springfield - IACVAC - Sutton	121123	69750	Lodging and Meal Allowance	\$147.50
1733	WILLIAM SUTTON	2022-069	Per Diem - San Antonio - NACVSO - Sutton	121123	69750	Lodging and Meal Allowance	\$416.00
						<b>Sub-Total</b>	<b>\$1,553.73</b>
						<b>Veteran's Superintendent</b>	<b>Total</b>
							<b>\$15,420.65</b>
						<b>Grand Total</b>	<b>\$1,176,933.09</b>