

# Claims Listing

6/15/2022 2:44:27 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount	
<b>Administration</b>	3656	MINOOKA CCSD #201	104	LSP-Kendall Energy Project	11000530	62150	Contractual Services	\$756.74	
							<b>Sub-Total</b>	<b>\$756.74</b>	
	541	FIRST NATIONAL BANK OF OMAHA	SKoeppel CC May 2022	Admin Facilities Misc Exp	11000530	62370	County Supplies	\$45.08	
	1473	OFFICE DEPOT	241561742001	Office Supplies - CB	11000530	62370	County Supplies	\$155.79	
							<b>Sub-Total</b>	<b>\$200.87</b>	
	1714	STEVEN'S SILK SCREENING & EMBROIDERY	20033	KenCom T-shirts Law Enforcement Week	11000530	65660	Employee Recognition	\$53.00	
							<b>Sub-Total</b>	<b>\$53.00</b>	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	JDunlap	JDunlap New Notary Circ Clrk	11000530	65760	Notaries	\$88.00	
							<b>Sub-Total</b>	<b>\$88.00</b>	
							<b>Administration Total</b>	<b>\$1,098.61</b>	
	<b>Animal Control Warden</b>	541	FIRST NATIONAL BANK OF OMAHA	246921621251007 61123	AMAZON MAY 6TH	130101	62000	Office Supplies	\$41.99
		1047	JEFFERS, INC	22151092800.1	COOLER	130101	62000	Office Supplies	\$6.99
1172		KENDALL PRINTING	22-05242	150 intake folders	130101	62000	Office Supplies	\$79.30	
							<b>Sub-Total</b>	<b>\$128.28</b>	
541		FIRST NATIONAL BANK OF OMAHA	240552321254002 02000	RURAL KING MAY 4TH	130101	62160	Equipment	\$12.84	
541		FIRST NATIONAL BANK OF OMAHA	246921621251007 60804	AMAZON MAY 5TH	130101	62160	Equipment	\$17.98	
							<b>Sub-Total</b>	<b>\$30.82</b>	
1153		KENDALL CO HIGHWAY DEPT	06072022	gas bill for may	130101	62180	Gasoline / Fuel / Oil	\$24.03	

						<b>Sub-Total</b>	<b>\$24.03</b>
340	COUNTRYSIDE VETERINARY CLINIC	246684	BISQUIT ANTHONY RABIES/NUETER VOUCHER	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$149.50
3098	RIVER HEIGHTS VETERINARY HOSPITAL	814423	voucher 22-5 teddy bear	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$36.92
3098	RIVER HEIGHTS VETERINARY HOSPITAL	815219	voucher 22-07 jarred boyer, rhea	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$224.68
3098	RIVER HEIGHTS VETERINARY HOSPITAL	817017	voucher 22-21 alex abdo, xi	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$351.68
						<b>Sub-Total</b>	<b>\$762.78</b>
340	COUNTRYSIDE VETERINARY CLINIC	246586	levi, leah, kobe, harvey, grace, felix, checkers	130901	68950	Neuter / Spay Fees	\$623.97
340	COUNTRYSIDE VETERINARY CLINIC	246610.1	HOPPER RABIES	130901	68950	Neuter / Spay Fees	\$10.00
340	COUNTRYSIDE VETERINARY CLINIC	246682	BEAR, KILO, NAGA RABIES/NUETER	130901	68950	Neuter / Spay Fees	\$168.50
340	COUNTRYSIDE VETERINARY CLINIC	246774.1	DOYLE RABIES	130901	68950	Neuter / Spay Fees	\$10.00
340	COUNTRYSIDE VETERINARY CLINIC	246824.1	LADYBUG RABIES	130901	68950	Neuter / Spay Fees	\$10.00
340	COUNTRYSIDE VETERINARY CLINIC	247310	WILLIAM, ZIGGY RABIES/NUETER	130901	68950	Neuter / Spay Fees	\$78.50
1047	JEFFERS, INC	22151092800	VACCINES	130901	68950	Neuter / Spay Fees	\$620.91
						<b>Sub-Total</b>	<b>\$1,521.88</b>
340	COUNTRYSIDE VETERINARY CLINIC	246586.1	LEVI PHYSICAL EXAM	130101	68970	Transportation Board and Care	\$20.00
340	COUNTRYSIDE VETERINARY CLINIC	246610	HOPPER EXAM	130101	68970	Transportation Board and Care	\$20.00
340	COUNTRYSIDE VETERINARY CLINIC	246774	DOYLE EXAM	130101	68970	Transportation Board and Care	\$30.00

	340	COUNTRYSIDE VETERINARY CLINIC	246824	LADYBUG EXAM	130101	68970	Transportation Board and Care	\$20.00
	340	COUNTRYSIDE VETERINARY CLINIC	247310.1	WILLIAM EXAM	130101	68970	Transportation Board and Care	\$20.00
	541	FIRST NATIONAL BANK OF OMAHA	245404521430866 93695	DEPT OF AG MAY 23RD	130101	68970	Transportation Board and Care	\$102.25
	541	FIRST NATIONAL BANK OF OMAHA	246921621251001 45162	AMAZON MAY 5TH	130101	68970	Transportation Board and Care	\$29.99
							<b>Sub-Total</b>	<b>\$242.24</b>
							<b>Animal Control Warden</b>	<b>Total</b>
								<b>\$2,710.03</b>
<b>Circuit Court Clerk</b>								
	794	SHELLEY HOLBACH	reimb 061322	Reimburse expense-	11000314	62000	Office Supplies	\$9.23
	1473	OFFICE DEPOT	244618916001	Workstation - computer	11000314	62000	Office Supplies	\$54.99
	1473	OFFICE DEPOT	246203968001	File Folders and other misc	11000314	62000	Office Supplies	\$96.45
							<b>Sub-Total</b>	<b>\$160.67</b>
	3089	LYNN CULLICK	mileage06082022	Mileage JANO Users Conf and Benefits Orient-Reyes	11000314	62040	Conferences	\$139.82
							<b>Sub-Total</b>	<b>\$139.82</b>
	1564	PREMIER MAILING & PRINTING	1431	#10 Envelopes pre printed return address	11000314	62190	Printing	\$277.01
							<b>Sub-Total</b>	<b>\$277.01</b>
	1590	REAL VISION SOFTWARE	210023683	Annual Software Support Renewal thru 03.2023	131303	66500	Miscellaneous Expense	\$4,950.00
							<b>Sub-Total</b>	<b>\$4,950.00</b>
	1705	STAPLES ADVANTAGE	8066313324	Access to Justice Station	178003	70030	Equipment	\$119.99
							<b>Sub-Total</b>	<b>\$119.99</b>
							<b>Circuit Court Clerk</b>	<b>Total</b>
								<b>\$5,647.49</b>
<b>Circuit Court Judge</b>								
	1705	STAPLES ADVANTAGE	8066469470	Office Supplies- Accordion	11001516	62000	Office Supplies	\$61.59
							<b>Sub-Total</b>	<b>\$61.59</b>

312	COMCAST	052822	Jury Assembly Cable	11001516	64810	Statutory Expense	\$25.28
1243	LAW OFFICES OF DAVID LEE	1	Court Appointed Counsel-21CF280 Teana Petrak	11001516	64810	Statutory Expense	\$2,505.00
1714	STEVEN'S SILK SCREENING & EMBROIDERY	20080	Bailiff Jacket Embroidery	11001516	64810	Statutory Expense	\$20.00
1750	THE LAW OFFICES OF ANDREW NICKEL, LLC	1708	Court Appointed Counsel-21JA30 Leandro Polin	11001516	64810	Statutory Expense	\$2,000.00
1750	THE LAW OFFICES OF ANDREW NICKEL, LLC	1709	Court Appointed Counsel-21TR681 Matthew	11001516	64810	Statutory Expense	\$765.00
1750	THE LAW OFFICES OF ANDREW NICKEL, LLC	1711	Court Appointed Counsel-20 JD4 21JD7 21JD26	11001516	64810	Statutory Expense	\$645.00
1750	THE LAW OFFICES OF ANDREW NICKEL, LLC	1712	Court Appointed Counsel-21JD48 Webb	11001516	64810	Statutory Expense	\$1,500.00
1791	DANIEL TRANSIER	052722	Court Appointed Counsel-21CM261 Damien	11001516	64810	Statutory Expense	\$1,892.00
2137	NICOLE OKERBLAD	052722	Spanish Interpreter	11001516	64810	Statutory Expense	\$2,000.00
2137	NICOLE OKERBLAD	061022	Spanish Interpreter	11001516	64810	Statutory Expense	\$2,200.00
3075	ELLEN ROBERTS INTERPRETING	17	Polish Interpreter- 20CF253 Barwicki 3/10	11001516	64810	Statutory Expense	\$130.00
3075	ELLEN ROBERTS INTERPRETING	26	Polish interpreter- 22FC30 Porzuczek	11001516	64810	Statutory Expense	\$130.00
3075	ELLEN ROBERTS INTERPRETING	27	Polish Interpreter- 20CF252 Barwicki	11001516	64810	Statutory Expense	\$175.00
						<b>Sub-Total</b>	<b>\$13,987.28</b>
827	ILLINOIS JUDGES ASSOCIATION	GLEASON	Illinois Judges Association Annual Dues - Gleason	11001516	64840	Judge's Dues	\$225.00
827	ILLINOIS JUDGES ASSOCIATION	KRENTZ	Illinois Judges Association Annual Dues - Krentz	11001516	64840	Judge's Dues	\$225.00
827	ILLINOIS JUDGES ASSOCIATION	MCADAMS	Illinois Judges Association Annual Dues - MCADAMS	11001516	64840	Judge's Dues	\$225.00
827	ILLINOIS JUDGES ASSOCIATION	PILMER	Illinois Judges Association Annual Dues - Pilmer	11001516	64840	Judge's Dues	\$225.00
						<b>Sub-Total</b>	<b>\$900.00</b>
						<b>Circuit Court Judge</b>	<b>Total</b>
							<b>\$14,948.87</b>

Combined Court

<b>Services</b>	496	EARTHMOVER CREDIT UNION	May 27th closing	Training, Equip, Vehicle, At&t, Off Supplies	11001618	62000	Office Supplies	\$374.29
							<b>Sub-Total</b>	<b>\$374.29</b>
	496	EARTHMOVER CREDIT UNION	May 27th closing	Training, Equip, Vehicle, At&t, Off Supplies	11001618	62170	Vehicle Maintenance / Repairs	\$1,148.43
							<b>Sub-Total</b>	<b>\$1,148.43</b>
	1102	KANE COUNTY TREASURER	377848	Medical Expense Juv Det	11001618	64550	Medical Expenses	\$30.41
							<b>Sub-Total</b>	<b>\$30.41</b>
	1102	KANE COUNTY TREASURER	May-22	JJC Detention	11001618	65050	Kane County Juvenile Detention	\$20,250.00
	1102	KANE COUNTY TREASURER	T-05.10.22AB	JJC Transport to Delnor Hosp	11001618	65050	Kane County Juvenile Detention	\$514.00
	1102	KANE COUNTY TREASURER	T-May.21	Transport to IDJJ	11001618	65050	Kane County Juvenile Detention	\$100.00
							<b>Sub-Total</b>	<b>\$20,864.00</b>
						<b>Combined Court Services</b>	<b>Total</b>	<b>\$22,417.13</b>
<b>Community Action Services</b>	227	CDW GOVERNMENT, INC.	X866191	Adobe Pro Memberships	12051358	67750	Supplies - General	\$313.74
							<b>Sub-Total</b>	<b>\$313.74</b>
							<b>Community Action Services</b>	<b>Total</b>
<b>Coroner</b>	900320	CDW - GOVERNMENT	Z017878	CDW-G HP Laserjet Pro	11000417	62000	Office Supplies	\$322.37
							<b>Sub-Total</b>	<b>\$322.37</b>
	541	FIRST NATIONAL BANK OF OMAHA	28846	VISA - 4094 - PURCELL - June 2022	11000417	62010	Postage	\$58.00
	541	FIRST NATIONAL BANK OF OMAHA	28846	VISA - 4094 - PURCELL - June 2022	11000417	62010	Postage	\$58.00
							<b>Sub-Total</b>	<b>\$116.00</b>

541	FIRST NATIONAL BANK OF OMAHA	28846	VISA - 4094 - PURCELL - June 2022	11000417	62060	Training	\$400.97
541	FIRST NATIONAL BANK OF OMAHA	28846	VISA - 4094 - PURCELL - June 2022	11000417	62060	Training	\$780.00
						<b>Sub-Total</b>	<b>\$1,180.97</b>
1153	KENDALL CO HIGHWAY DEPT	28840	15.07 Gallons Fuel - May 2022	11000417	62170	Vehicle Maintenance / Repairs	\$39.92
1475	RAY O'HERRON CO INC	2197518	Ray OHerron Mic and Uniforms	11000417	62170	Vehicle Maintenance / Repairs	\$34.99
						<b>Sub-Total</b>	<b>\$74.91</b>
541	FIRST NATIONAL BANK OF OMAHA	28847	VISA - 8694 - GOTTE - June 2022	11000417	62400	Uniforms / Clothing	\$64.00
541	FIRST NATIONAL BANK OF OMAHA	28847	VISA - 8694 - GOTTE - June 2022	11000417	62400	Uniforms / Clothing	\$114.21
541	FIRST NATIONAL BANK OF OMAHA	28847	VISA - 8694 - GOTTE - June 2022	11000417	62400	Uniforms / Clothing	\$142.42
1475	RAY O'HERRON CO INC	2197518	Ray OHerron Mic and Uniforms	11000417	62400	Uniforms / Clothing	\$286.94
1714	STEVEN'S SILK SCREENING & EMBROIDERY	20097	12 Embroidered Shirts	11000417	62400	Uniforms / Clothing	\$180.00
						<b>Sub-Total</b>	<b>\$787.57</b>
1418	NATIONAL MEDICAL SERVICES	1176449	Toxicology - Walsh, Molina x 2	11000417	64920	Toxicology Testing	\$528.00
						<b>Sub-Total</b>	<b>\$528.00</b>
541	FIRST NATIONAL BANK OF OMAHA	28846	VISA - 4094 - PURCELL - June 2022	11000417	64940	Morgue Supplies	\$10.37
541	FIRST NATIONAL BANK OF OMAHA	28847	VISA - 8694 - GOTTE - June 2022	11000417	64940	Morgue Supplies	\$52.18
						<b>Sub-Total</b>	<b>\$62.55</b>
541	FIRST NATIONAL BANK OF OMAHA	28846	VISA - 4094 - PURCELL - June 2022	11000417	64950	Bio Hazard Disposal	\$115.50
						<b>Sub-Total</b>	<b>\$115.50</b>

541	FIRST NATIONAL BANK OF OMAHA	28847	VISA - 8694 - GOTTE - June 2022	130804	66500	Miscellaneous Expense	\$22.62
541	FIRST NATIONAL BANK OF OMAHA	28847	VISA - 8694 - GOTTE - June 2022	130804	66500	Miscellaneous Expense	\$193.50
1532	PHYSICIANS IMMEDIATE CARE-CHICAGO	4267706	Physicians Immediate Care - York, Tara	130804	66500	Miscellaneous Expense	\$47.00
						<b>Sub-Total</b>	<b>\$263.12</b>
541	FIRST NATIONAL BANK OF OMAHA	28846	VISA - 4094 - PURCELL - June 2022	173604	70110	Miscellaneous Cost	\$118.55
541	FIRST NATIONAL BANK OF OMAHA	28846	VISA - 4094 - PURCELL - June 2022	173604	70110	Miscellaneous Cost	\$125.00
541	FIRST NATIONAL BANK OF OMAHA	28847	VISA - 8694 - GOTTE - June 2022	173504	70110	Miscellaneous Cost	\$102.57
						<b>Sub-Total</b>	<b>\$346.12</b>
541	FIRST NATIONAL BANK OF OMAHA	28847	VISA - 8694 - GOTTE - June 2022	130804	99460	Morgue Supplies	\$228.46
						<b>Sub-Total</b>	<b>\$228.46</b>
					<b>Coroner</b>	<b>Total</b>	<b>\$4,025.57</b>
<b>Corrections</b>							
22	ADVANCED CORRECTIONAL HEALTHCARE	#117046	#117046	11002010	62150	Contractual Services	\$81.00
22	ADVANCED CORRECTIONAL HEALTHCARE	INVOICE#118390	#118390	11002010	62150	Contractual Services	\$20,809.01
348	CONSOLIDATED CORRECTIONAL FOODSERVICE	#22051822	#22051822	11002010	62150	Contractual Services	\$16,564.58
509	ELAN FINANCIAL SERVICES	JUNE 2022 STATE	CPN 000012442	11002010	62150	Contractual Services	\$46.18
1715	STERICYCLE	#4010949432	CUST# 0059800	11002010	62150	Contractual Services	\$137.40
3028	360 HAZARDOUS LLC	22-09-207 / 08	22-09-207 / 08 - CELL CLEANING	11002010	62150	Contractual Services	\$350.00
						<b>Sub-Total</b>	<b>\$37,988.17</b>

182	BRISTOL KENDALL FIRE DIST.	4/22/22	4/22/22 EMERG. INMATE TRANSPORT.	11002010	64550	Medical Expenses	\$163.51
328	COPLEY MEMORIAL HOSPITAL	4/17/22 & 4/14/22 X4	4/17/22 & 4/14/22 X4 MEDICAL APPTS.	11002010	64550	Medical Expenses	\$444.17
328	COPLEY MEMORIAL HOSPITAL	MULTI INVOICES..	5/11,4/29X2, 4/21,4/13,4/14,5/10	11002010	64550	Medical Expenses	\$317.85
624	GARCIA CLINICAL LABORATORY	INVOICE#61649	INVOICE #61640	11002010	64550	Medical Expenses	\$15.00
693	GREEN TREE PHARMACY	IN00381645	IN00381645	11002010	64550	Medical Expenses	\$3,459.94
1316	MCKESSON MEDICAL-SURGICAL	#19404720	ACCT#55390494	11002010	64550	Medical Expenses	\$68.75
1316	MCKESSON MEDICAL-SURGICAL	#19414079	ACCT# 55390494	11002010	64550	Medical Expenses	\$15.00
1316	MCKESSON MEDICAL-SURGICAL	#19423288	ACCT# 55390494	11002010	64550	Medical Expenses	\$51.95
1316	MCKESSON MEDICAL-SURGICAL	#19433146	ACCT# 55390494	11002010	64550	Medical Expenses	\$109.24
1316	MCKESSON MEDICAL-SURGICAL	#19438858	ACCT# 55390494	11002010	64550	Medical Expenses	\$26.82
1316	MCKESSON MEDICAL-SURGICAL	#19458008	ACCT#55390494	11002010	64550	Medical Expenses	\$76.19
1316	MCKESSON MEDICAL-SURGICAL	#19463886	#19463886	11002010	64550	Medical Expenses	\$25.25
1316	MCKESSON MEDICAL-SURGICAL	#19463891	#19463891	11002010	64550	Medical Expenses	\$81.07
1840	VALLEY IMAGING CONSULTANTS	MULTI INVOICES	4/17, 4/13, 4/14, 4/21 MEDICAL APPT.	11002010	64550	Medical Expenses	\$30.05
3477	RETINA CONSULTANTS, LTD	4/15/22	4/15/22 INMATE MEDICAL APPT.	11002010	64550	Medical Expenses	\$57.01
						<b>Sub-Total</b>	<b>\$4,941.80</b>
509	ELAN FINANCIAL SERVICES	JUNE 2022 STATE	CPN 000012442	11002010	64560	Food Service	\$370.21
						<b>Sub-Total</b>	<b>\$370.21</b>
535	FAMILY COUNSELING SERVICE	#22053106	MAY 2022 - #22053106	150320	66500	Miscellaneous Expense	\$500.00
						<b>Sub-Total</b>	<b>\$500.00</b>



				Corrections	Total	\$43,800.18	
<b>County Administrator</b>	541	FIRST NATIONAL BANK OF OMAHA	SKoeppel CC May 2022	Admin Facilities Misc Exp	131505 62040	Conferences	\$120.00
						<b>Sub-Total</b>	<b>\$120.00</b>
					<b>County Administrator</b>	<b>Total</b>	<b>\$120.00</b>
<b>County Board</b>	541	FIRST NATIONAL BANK OF OMAHA	SKoeppel CC May 2022	Admin Facilities Misc Exp	11002532 62040	Conferences	\$1,488.53
						<b>Sub-Total</b>	<b>\$1,488.53</b>
	1312	VALARIE MCCLAIN	June Mileage	June Event Mileage	11002532 62050	Mileage	\$31.00
						<b>Sub-Total</b>	<b>\$31.00</b>
	986	ISOLVED BENEFIT SERVICES	i120383752	ADMIN SERVICES MAY 2022	136125 65690	FSA Monthly Fee	\$98.00
						<b>Sub-Total</b>	<b>\$98.00</b>
	1829	UPPER CRUST CATERING CO.	810	State of the County Event	11002532 66500	Miscellaneous Expense	\$1,767.20
						<b>Sub-Total</b>	<b>\$1,767.20</b>
	2024	THE HORTON GROUP, INC.	80614	HBS MO AFE JUNE 2022	136125 68010	Broker Fees	\$3,517.00
						<b>Sub-Total</b>	<b>\$3,517.00</b>
	1475	RAY O'HERRON CO INC	STATE 05/31/2022	00-60560SH	140425 69760	Vehicle Purchase	\$5,717.51
						<b>Sub-Total</b>	<b>\$5,717.51</b>
	541	FIRST NATIONAL BANK OF OMAHA	SKoeppel CC May 2022	Admin Facilities Misc Exp	140225 69780	Capital Expenditures	\$1,130.18
					<b>Sub-Total</b>	<b>\$1,130.18</b>	
283	CLEANER LIVING SERVICES INC	C116	JUNE 2022 HEALTH BUILDING SANITIZING	177025 79107	Capital Investments or Bldg Ch	\$990.00	
					<b>Sub-Total</b>	<b>\$990.00</b>	

	1868	VISA	485948918611572 0JUNE	BROADBAND ADS	177025	79521	Broadband Infrastructure Other	\$30.00
	3566	LIT COMMUNITIES LLC	1038	MARKET SERVICES & INCUMBENT ANALYSIS	177025	79521	Broadband Infrastructure Other	\$4,000.00
							<b>Sub-Total</b>	<b>\$4,030.00</b>
	2822	PRESIDIO NETWORK SOLUTIONS GROUP LLC	6013522006426	Hot Cloud Storage 50TB	177125	79601	Provision Government Services	\$14,719.95
	3207	SENTINEL TECHNOLOGIES INC	P688833	Cyber security project	177125	79601	Provision Government Services	\$3,037.50
	3207	SENTINEL TECHNOLOGIES INC	P989588	Cyber security Post support	177125	79601	Provision Government Services	\$843.75
							<b>Sub-Total</b>	<b>\$18,601.20</b>
	692	GOVERNMENT FINANCE OFFICERS ASSOC.	0262862	J KARALES DUES JUNE 2022 - MAY 2023	177025	79701	Administrative Expenses	\$150.00
	3184	SURVEYMONKEY INC.	INV-SM-00036340	SURVEY MONKEY 060922- 060823	177025	79701	Administrative Expenses	\$8,000.00
	3359	PMG	204878	SOCIAL MEDIA FOR ARPA	177025	79701	Administrative Expenses	\$499.00
							<b>Sub-Total</b>	<b>\$8,649.00</b>
					<b>County Board</b>		<b>Total</b>	<b>\$46,019.62</b>
<b>County Clerk And Recorder</b>	1665	SHAW MEDIA	05/2022	publication	11000606	62090	Legal Publications	\$73.78
							<b>Sub-Total</b>	<b>\$73.78</b>
	935	LAND-CODE LLC	2022-017	support	132806	68870	Document Storage	\$6,500.00
	935	LAND-CODE LLC	2022-018	support	132806	68870	Document Storage	\$6,500.00
							<b>Sub-Total</b>	<b>\$13,000.00</b>
					<b>County Clerk And Recorder</b>		<b>Total</b>	<b>\$13,073.78</b>
<b>County Highway</b>								

Engineer

541	FIRST NATIONAL BANK OF OMAHA	5696/06/02/22	Eng. Seminar Hotel Stay, Mo. Prime Fee	120207	62000	Office Supplies	\$14.99
						<b>Sub-Total</b>	<b>\$14.99</b>
541	FIRST NATIONAL BANK OF OMAHA	5696/06/02/22	Eng. Seminar Hotel Stay, Mo. Prime Fee	120207	62030	Dues	\$295.53
						<b>Sub-Total</b>	<b>\$295.53</b>
1181	FRANCIS C KLAAS, SUPT OF HWYS	0522FCK	May, 2022 Mileage	120207	62050	Mileage	\$347.49
						<b>Sub-Total</b>	<b>\$347.49</b>
83	ARNESON TIRE CENTER, INC.	118923	Repair Tire on John Deere @ Galena Road	120207	62160	Equipment	\$350.00
83	ARNESON TIRE CENTER, INC.	119034	Repair Right Rear Tire on John Deere	120207	62160	Equipment	\$385.95
83	ARNESON TIRE CENTER, INC.	119079	4 Tubes	120207	62160	Equipment	\$191.80
413	DEKANE EQUIPMENT CORP	IA84109	Bearing Kit, #26 Tractor	120207	62160	Equipment	\$31.78
567	FORCE AMERICA INC	001-1640586	Temp level sender &	120207	62160	Equipment	\$261.63
1060	JOHN DEERE FINANCIAL	35296/060122	Repair Rear Differential, Air Filter, Tractor Part	120207	62160	Equipment	\$13,888.85
1367	MONROE TRUCK EQUIPMENT	12443	Poly Retainers for John Deere	120207	62160	Equipment	\$198.27
1560	POWER EQUIPMENT LEASING CO.	W3343	Ansi Inspection & Dielectric Testing on #20	120207	62160	Equipment	\$570.00
1754	THE TURF TEAM	188091	Belt-V, Pin Anchor, Plug,	120207	62160	Equipment	\$197.54
1847	VERMEER MIDWEST	PH9045	Blade Sharpening	120207	62160	Equipment	\$60.00
1908	WEST SIDE TRACTOR SALES CO	V03765	Replaced Valve on Motor Grad 772C	120207	62160	Equipment	\$1,934.65
1950	YORKVILLE ACE & RADIO SHACK	175528	Weed Eater Supplies	120207	62160	Equipment	\$149.95
2061	TRUCK CENTERS INC.	R140073402:01	C&A Steering Wheel	120207	62160	Equipment	\$311.72
3234	CYLINDER SERVICES INC	215440	Reseal 4" bore cylinder, #18	120207	62160	Equipment	\$394.25
						<b>Sub-Total</b>	<b>\$18,926.39</b>

678	GRAINCO FS, INC.	B0000419804	Diesel	120207	62180	Gasoline / Fuel / Oil	\$2,168.17
678	GRAINCO FS, INC.	B0000419805	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$1,648.21
						<b>Sub-Total</b>	<b>\$3,816.38</b>
401	D CONSTRUCTION INC	22-08000-00-GM, 1	Pay Estimate #1, Collins Road	181107	66500	Miscellaneous Expense	\$124,299.31
						<b>Sub-Total</b>	<b>\$124,299.31</b>
1801	TRI K SUPPLIES, INC	119089	Cups	120207	67200	Building and Grounds Maint.	\$71.80
						<b>Sub-Total</b>	<b>\$71.80</b>
67	AMEREN ILLINOIS	05/26/2022-6018	Monthly Service	120207	67210	Street Light Maintenance	\$81.30
2047	COMED	0065-05/20/22	Monthly Service	120207	67210	Street Light Maintenance	\$436.06
2047	COMED	0095 - 05/31/22	Monthly Service	120207	67210	Street Light Maintenance	\$158.31
2047	COMED	2049-05/17/22	Monthly Service	120207	67210	Street Light Maintenance	\$21.01
2047	COMED	4001-05/26/22	Monthly Service	120207	67210	Street Light Maintenance	\$34.77
2047	COMED	4014-05/17/22	Monthly Service	120207	67210	Street Light Maintenance	\$56.28
2047	COMED	4016/05-16-22	Monthly Service	120207	67210	Street Light Maintenance	\$543.42
2047	COMED	4065-05/24/22	Monthly Service	120207	67210	Street Light Maintenance	\$63.28
2047	COMED	5043-05/17/22	Monthly Service	120207	67210	Street Light Maintenance	\$91.13
2047	COMED	6044-05/19/22	Monthly Service	120207	67210	Street Light Maintenance	\$30.57
2047	COMED	6063 - 05/31/22	Monthly Service	120207	67210	Street Light Maintenance	\$139.70
						<b>Sub-Total</b>	<b>\$1,655.83</b>
1323	MENARDS	43936	Lynchpins	120207	67220	Highway Maint. Materials	\$15.49

1323	MENARDS	44523	Nitrile for Fox River Dr. Bridge	120207	67220	Highway Maint. Materials	\$155.19
1323	MENARDS	44555	Hydraulic Cement	120207	67220	Highway Maint. Materials	\$74.40
1323	MENARDS	44835	4x4-8' Green Treated wood	120207	67220	Highway Maint. Materials	\$10.98
1950	YORKVILLE ACE & RADIO SHACK	175555	Quart White Paint	120207	67220	Highway Maint. Materials	\$26.99
3205	AG TECH SERVICES INC	13393	Herbicide	120207	67220	Highway Maint. Materials	\$1,225.42
						<b>Sub-Total</b>	<b>\$1,508.47</b>
139	BERNTSEN INTERNATIONAL, INC	234149	Pavement Markers	120207	67240	Sign Supplies	\$2,589.31
						<b>Sub-Total</b>	<b>\$2,589.31</b>
1788	TRAFFIC CONTROL CORPORATION	136250	4 Fans	120207	67260	Traffic Signal Maint.	\$60.00
						<b>Sub-Total</b>	<b>\$60.00</b>
735	HAMPTON, LENZINI & RENWICK	000020221053	Eng. Fox River Drive Bridge	120107	67350	Construction of Bridges	\$820.00
809	HUTCHISON ENGINEERING, INC	22-00167-00-BR, #5	Eng. Ridge Road Bridge over Aux Sable Creek	120107	67350	Construction of Bridges	\$25,988.01
						<b>Sub-Total</b>	<b>\$26,808.01</b>
1205	L-T FARMS, LP	19-00149-00-PW, #2	ROW, Ridge Road Parcel 2	135007	67410	Land / Right of Way Acq	\$49,000.00
1912	WHEATLAND TITLE GUARANTY CO.	662890	Later Date title Commitment	135007	67410	Land / Right of Way Acq	\$80.00
1912	WHEATLAND TITLE GUARANTY CO.	662891	Later Date Title Commitment	135007	67410	Land / Right of Way Acq	\$67.00
						<b>Sub-Total</b>	<b>\$49,147.00</b>
524	ENGINEERING ENTERPRISES INC	74317	Eng. North Johnson Street	135007	67420	Engineering Fees	\$21,348.00

	797	HR GREEN INC.	152963	Eng. Collins Road, April 2022	135007	67420	Engineering Fees	\$21,902.13
	809	HUTCHISON ENGINEERING, INC	19-00149-PW, #23	Eng. Ridge Rd, Theodore to Caton Farm Road	135007	67420	Engineering Fees	\$4,329.00
	809	HUTCHISON ENGINEERING, INC	19-00152-00-TL, #5	Eng. Ridge Rd & RT 52	135007	67420	Engineering Fees	\$6,764.62
	1928	WBK ENGINEERING, LLC	23132	Eng. Newark & Lisbon	135007	67420	Engineering Fees	\$351.50
	3571	CHRISTOPHER B BURKE ENGINEERING LTD	175048	Eng. Plainfield Rd, Grove to Collins	135007	67420	Engineering Fees	\$4,742.46
							<b>Sub-Total</b>	<b>\$59,437.71</b>
	401	D CONSTRUCTION INC	22-08000-00-GM, 1	Pay Estimate #1, Collins Road	181107	67440	Rebuild Illinois Expense	\$78,025.80
							<b>Sub-Total</b>	<b>\$78,025.80</b>
	376	CULLEN & ASSOCIATES	5110	May 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>\$372,004.02</b>
<b>County Treasurer</b>	606	FSL / EYEMED PREMIUMS	165291962	EMPLOYEE VISION JUNE 2022	180608	52110	Vision	\$3,297.46
							<b>Sub-Total</b>	<b>\$3,297.46</b>
							<b>County Treasurer</b>	<b>Total</b>
								<b>\$3,297.46</b>
<b>Elections</b>	1665	SHAW MEDIA	05/2022	publication	11000607	62090	Legal Publications	\$1,178.00
							<b>Sub-Total</b>	<b>\$1,178.00</b>
	508	ELECTION SYSTEMS & SOFTWARE INC	CD2031205	ballot set up	11000607	64210	Ballots	\$24,570.30
	508	ELECTION SYSTEMS & SOFTWARE INC	CD2031537	automark cards	11000607	64210	Ballots	\$696.65
	508	ELECTION SYSTEMS & SOFTWARE INC	CS2030776	ballots	11000607	64210	Ballots	\$15,150.70
							<b>Sub-Total</b>	<b>\$40,417.65</b>

	1213	LAKWOOD PRAIRIE HOMEOWNERS ASSOCIATION	6-28-2022	rental polling place	11000607	64240	Polling Place Rental	\$500.00
							<b>Sub-Total</b>	<b>\$500.00</b>
	227	CDW GOVERNMENT, INC.	X648695	supplies	11000607	64270	Elections Supplies	\$103.94
	227	CDW GOVERNMENT, INC.	X651005	supplies	11000607	64270	Elections Supplies	\$2,201.02
	227	CDW GOVERNMENT, INC.	Z111352	supplies	11000607	64270	Elections Supplies	\$1,785.86
	227	CDW GOVERNMENT, INC.	Z119772	supplies	11000607	64270	Elections Supplies	\$665.22
	508	ELECTION SYSTEMS & SOFTWARE INC	CD2029412	balotar	11000607	64270	Elections Supplies	\$18,125.00
	2063	RUNCO OFFICE SUPPLY	869569-0	supplies	11000607	64270	Elections Supplies	\$963.00
	2063	RUNCO OFFICE SUPPLY	870008-0	supplies	11000607	64270	Elections Supplies	\$7.93
	3252	FP FINANCE	31812479	supplies	11000607	64270	Elections Supplies	\$196.24
							<b>Sub-Total</b>	<b>\$24,048.21</b>
							<b>Elections Total</b>	<b>\$66,143.86</b>
<b>EMA Director</b>								
	541	FIRST NATIONAL BANK OF OMAHA	JUNE 2022 STATE	4859486551676625	175409	70080	Telecommunications	\$37.98
							<b>Sub-Total</b>	<b>\$37.98</b>
							<b>EMA Director Total</b>	<b>\$37.98</b>
<b>Emergency Mangagement Agency</b>								
	3380	AMAZON CAPITAL SERVICES	1MDFXV19PP4G	AZ2EX40SU9E4P	11000912	62000	Office Supplies	\$79.19
							<b>Sub-Total</b>	<b>\$79.19</b>
	541	FIRST NATIONAL BANK OF OMAHA	JUNE 2022 STATE	4859486551676625	11000912	62150	Contractual Services	\$94.99
							<b>Sub-Total</b>	<b>\$94.99</b>

541	FIRST NATIONAL BANK OF OMAHA	JUNE 2022 STATE	4859486551676625	11000912	62170	Vehicle Maintenance / Repairs	\$30.00
653	GJOVIK FORD MERCURY , INC	417349	'12 FORD ESCAPE	11000912	62170	Vehicle Maintenance / Repairs	\$119.02
						<b>Sub-Total</b>	<b>\$149.02</b>
1943	WEX BANK	81280204.	0414006302145	11000912	62180	Gasoline / Fuel / Oil	\$160.40
						<b>Sub-Total</b>	<b>\$160.40</b>
2047	COMED	APRIL/MAY 2022	5673192003	11000912	62270	Utilities	\$29.47
						<b>Sub-Total</b>	<b>\$29.47</b>
89	AT&T	X06032022	287314207471	11000912	70080	Telecommunications	\$714.44
						<b>Sub-Total</b>	<b>\$714.44</b>
						<b>Emergency Mangement</b>	<b>Total</b>
							<b>\$1,227.51</b>
<b>Facilities Management</b>							
1875	CHRISTINA WALD	06082022	MILEAGE	11001001	62050	Mileage	\$25.67
						<b>Sub-Total</b>	<b>\$25.67</b>
89	AT&T	32124009	CELL PHONE	11001001	62070	Cellular Phones	\$321.24
89	AT&T	XO6032022	CELLULAR PHONE	11001001	62070	Cellular Phones	\$2,639.99
						<b>Sub-Total</b>	<b>\$2,961.23</b>
23	ADVANCED ELEVATOR	51788	CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$1,678.27
283	CLEANER LIVING SERVICES INC	K184	CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$16,100.00
499	ECOLAB	6269778577	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$234.95
3636	COX LANDSCAPING, LLC	191736	CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$6,747.43



3636	COX LANDSCAPING, LLC	191756	CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$1,050.00
						<b>Sub-Total</b>	<b>\$25,810.65</b>
84	ARTLIP AND SONS INC	0204569	EQUIPMENT	11001001	62160	Equipment	\$351.65
84	ARTLIP AND SONS INC	0204581	EQUIPMENT	11001001	62160	Equipment	\$593.00
89	AT&T	XO6032022	CELLULAR PHONE	11001001	62160	Equipment	\$2,391.92
511	ELEVATOR INSPECTION SERVICES	108598	ELEVATOR INSPECTIONS	11001001	62160	Equipment	\$75.00
1030	J & D DOOR SALES	113649	EQUIPMENT	11001001	62160	Equipment	\$1,951.00
1789	TRANE COMPANY	12228834	EQUIPMENT	11001001	62160	Equipment	\$765.14
						<b>Sub-Total</b>	<b>\$6,127.71</b>
1508	PARADISE CAR WASH	224514	VEHICLE MAINTNENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$26.00
1954	YORKVILLE NAPA AUTO PARTS	314838	AUTO PARTS	11001001	62170	Vehicle Maintenance / Repairs	\$100.68
						<b>Sub-Total</b>	<b>\$126.68</b>
1153	KENDALL CO HIGHWAY DEPT	6072022	FUEL	11001001	62180	Gasoline / Fuel / Oil	\$173.67
						<b>Sub-Total</b>	<b>\$173.67</b>
89	AT&T	XO6032022	CELLULAR PHONE	11001001	62370	County Supplies	\$630.00
499	ECOLAB	6269672296	COUNTY SUPPLIES	11001001	62370	County Supplies	\$867.60
541	FIRST NATIONAL BANK OF OMAHA	SKoepfel CC May 2022	Admin Facilities Misc Exp	11001001	62370	County Supplies	\$458.94
1700	STAAB BATTERY MFG. CO INC	331119	COUNTY SUPPLIES	11001001	62370	County Supplies	\$47.80
1700	STAAB BATTERY MFG. CO INC	331490	COUNTY SUPPLIES	11001001	62370	County Supplies	\$191.20

	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5250603-0	SUPPLIES	11001001	62370	County Supplies	\$5,026.55
	902560	YORKVILLE ACE HARDWARE & RADIO SHACK	175540	SUPPLIES	11001001	62370	County Supplies	\$471.87
							<b>Sub-Total</b>	<b>\$7,693.96</b>
							<b>Facilities Management</b>	<b>Total</b>
								<b>\$42,919.57</b>
<b>GIS COORDINATOR</b>								
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-622	Misc items	131712	62050	Mileage	\$16.15
							<b>Sub-Total</b>	<b>\$16.15</b>
	1304	MARCO TECHNOLOGIES, LLC	9819746	Toner for plotter	131712	65370	Plotter Supplies	\$234.83
							<b>Sub-Total</b>	<b>\$234.83</b>
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-622	Misc items	131712	65860	Computer Maint. / Hardware	\$598.00
							<b>Sub-Total</b>	<b>\$598.00</b>
							<b>GIS COORDINATOR</b>	<b>Total</b>
								<b>\$848.98</b>
<b>Health and Human Services Dir.</b>								
	1828	THE UPS STORE #5361	UPS4312022	Overnight CARF Check for Survey	120513	62010	Postage	\$51.01
	2252	US POSTAL SERVICE	06 Postage Replenish	Postage Meter Replenishment - June	120513	62010	Postage	\$2,000.00
							<b>Sub-Total</b>	<b>\$2,051.01</b>
	129	CLARENCE BELL	Bell May Mileage	Clarence Bell May Mileage	120513	62050	Mileage	\$110.57
	129	CLARENCE BELL	Bell May Mileage	Clarence Bell May Mileage	120513	62050	Mileage	\$4.68
	130	LAUREN BELVILLE	Belville May Mileage	Lauren Bellville May Mileage	120513	62050	Mileage	\$100.04
	130	LAUREN BELVILLE	Belville May Mileage	Lauren Bellville May Mileage	120513	62050	Mileage	\$2.34
	130	LAUREN BELVILLE	Belville May Mileage	Lauren Bellville May Mileage	120513	62050	Mileage	\$24.57

130	LAUREN BELVILLE	Belville May Mileage	Lauren Bellville May Mileage	120513	62050	Mileage	\$5.85
1943	WEX BANK	81253180	Fuel Purchases - Wex	120513	62050	Mileage	\$163.57
2157	ISHANI DOSHI	Doshi 04-05 Mileage	Ishani Doshi April and May Mileage	120513	62050	Mileage	\$34.52
2157	ISHANI DOSHI	Doshi 04-05 Mileage	Ishani Doshi April and May Mileage	120513	62050	Mileage	\$106.82
2157	ISHANI DOSHI	Doshi 04-05 Mileage	Ishani Doshi April and May Mileage	120513	62050	Mileage	\$41.07
2837	ALEXIS MASON	Mason May Mileage	Alexis Mason May Mileage	120513	62050	Mileage	\$156.20
2837	ALEXIS MASON	Mason May Mileage	Alexis Mason May Mileage	120513	62050	Mileage	\$23.99
3619	ASHLYNN CARLSON	Carlson May Mileage	Ashlynn Carlson May Mileage	120513	62050	Mileage	\$156.78
3619	ASHLYNN CARLSON	Carlson May Mileage	Ashlynn Carlson May Mileage	120513	62050	Mileage	\$11.70
3619	ASHLYNN CARLSON	Carlson May Mileage	Ashlynn Carlson May Mileage	120513	62050	Mileage	\$2.93
						<b>Sub-Total</b>	<b>\$945.63</b>
326	COMMUNITY ANSWERING SERVICE	220500022	Community Answering Service June Payment	120513	62150	Contractual Services	\$88.00
745	MARLIN HARTMAN	Hartman May Hours	Marlin Hartman May Hours	120513	62150	Contractual Services	\$724.83
1258	LINDEN OAKS MEDICAL GROUP	May 64	Dr. Martin May Hours	120513	62150	Contractual Services	\$4,080.00
1715	STERICYCLE	4010989801	Medical Waste Pickup May 2022	120513	62150	Contractual Services	\$75.95
1715	STERICYCLE	HWM71122	Medical Waste Pickup from August 2021	120513	62150	Contractual Services	\$75.95
						<b>Sub-Total</b>	<b>\$5,044.73</b>
688	GREENWAY MOTORS	267261	Brake Line Diagnostic, Advise, and Repair Quote	120513	62170	Vehicle Maintenance / Repairs	\$174.90
1810	TUFFY AUTO SERVICE	61286	Oil Change and Windshield Wipers	120513	62170	Vehicle Maintenance / Repairs	\$55.50

2072	J&A TRANSMISSION INC.	83204	Repair Car Break Line and Replace Bleed System	120513	62170	Vehicle Maintenance / Repairs	\$633.58
						<b>Sub-Total</b>	<b>\$863.98</b>
227	CDW GOVERNMENT, INC.	Z245416	HP LaserJet Pro M404N Printer	120513	67750	Supplies - General	\$322.37
1423	NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	INV122887	FSSMC Tests - 8 Exams	120513	67750	Supplies - General	\$240.00
1473	OFFICE DEPOT	242868551002	2 Tape Dispensers	120513	67750	Supplies - General	\$6.40
1473	OFFICE DEPOT	242868551003	2 18PK of Post-It Notes	120513	67750	Supplies - General	\$40.18
1473	OFFICE DEPOT	242898073001	28 LBS of Teal Paper 8.5x11	120513	67750	Supplies - General	\$60.87
1473	OFFICE DEPOT	243032770001	Desktop Calculator	120513	67750	Supplies - General	\$12.06
1885	ARISSA HUNT	08566C	Target Reimbursement - Meeting Supplies	120513	67750	Supplies - General	\$69.61
3586	NATIONAL COUNCIL FOR MENTAL WELLBEING	D17512	Virtual Training - 15 Seats and Booklets	120513	67750	Supplies - General	\$359.25
						<b>Sub-Total</b>	<b>\$1,110.74</b>
39	ALL SERVICE HEATING & AIR CONDITIONING	5202022	Weatherization Mon Mau	120513	67810	Direct Client Assistance	\$4,606.83
39	ALL SERVICE HEATING & AIR CONDITIONING	5202022	Weatherization Mon Mau	120513	67810	Direct Client Assistance	\$243.00
39	ALL SERVICE HEATING & AIR CONDITIONING	5202022	Weatherization Mon Mau	120513	67810	Direct Client Assistance	\$6,019.86
67	AMEREN ILLINOIS	205396	June 15th LIHEAP Payment	120513	67810	Direct Client Assistance	\$518.00
67	AMEREN ILLINOIS	205396	June 15th LIHEAP Payment	120513	67810	Direct Client Assistance	\$950.00
271	CITY OF AURORA	Aurora May LIHWAP	May LIHWAP Payment to City of Aurora	120513	67810	Direct Client Assistance	\$226.00
458	D&H ENERGY MGT CO, LLC	2022-035-063 / 093	Weatherization for K.M., T.T., M.B., D.F., D.B.	120513	67810	Direct Client Assistance	\$227.70
458	D&H ENERGY MGT CO, LLC	2022-035-063 / 093	Weatherization for K.M., T.T., M.B., D.F., D.B.	120513	67810	Direct Client Assistance	\$355.92

458	D&H ENERGY MGT CO, LLC	2022-035-063 / 093	Weatherization for K.M., T.T., M.B., D.F., D.B.	120513	67810	Direct Client Assistance	\$856.28
458	D&H ENERGY MGT CO, LLC	2022-035-063 / 093	Weatherization for K.M., T.T., M.B., D.F., D.B.	120513	67810	Direct Client Assistance	\$15.10
458	D&H ENERGY MGT CO, LLC	2022-035-063 / 093	Weatherization for K.M., T.T., M.B., D.F., D.B.	120513	67810	Direct Client Assistance	\$309.79
458	D&H ENERGY MGT CO, LLC	2022-035-063 / 093	Weatherization for K.M., T.T., M.B., D.F., D.B.	120513	67810	Direct Client Assistance	\$1,599.30
458	D&H ENERGY MGT CO, LLC	2022-035-063 / 093	Weatherization for K.M., T.T., M.B., D.F., D.B.	120513	67810	Direct Client Assistance	\$70.68
458	D&H ENERGY MGT CO, LLC	2022-035-063 / 093	Weatherization for K.M., T.T., M.B., D.F., D.B.	120513	67810	Direct Client Assistance	\$154.60
458	D&H ENERGY MGT CO, LLC	2022-035-063 / 093	Weatherization for K.M., T.T., M.B., D.F., D.B.	120513	67810	Direct Client Assistance	\$3,246.88
458	D&H ENERGY MGT CO, LLC	2022-035-063 / 093	Weatherization for K.M., T.T., M.B., D.F., D.B.	120513	67810	Direct Client Assistance	\$15.10
458	D&H ENERGY MGT CO, LLC	2022-035-063 / 093	Weatherization for K.M., T.T., M.B., D.F., D.B.	120513	67810	Direct Client Assistance	\$802.37
458	D&H ENERGY MGT CO, LLC	2022-035-063 / 093	Weatherization for K.M., T.T., M.B., D.F., D.B.	120513	67810	Direct Client Assistance	\$956.91
582	FOX METRO WATER REC DIST	Fox Metro May LIHWAP	May LIHWAP Payment to Fox Metro WRD	120513	67810	Direct Client Assistance	\$1,367.16
1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	2022-00000083	Infrastructure, Telecom, Equipment, and Support	120513	67810	Direct Client Assistance	\$46.02
1452	NICOR	205408	June 15th LIHEAP Payment	120513	67810	Direct Client Assistance	\$8,996.00
1452	NICOR	205408	June 15th LIHEAP Payment	120513	67810	Direct Client Assistance	\$58,800.00
1452	NICOR	205408	June 15th LIHEAP Payment	120513	67810	Direct Client Assistance	\$470.00
1452	NICOR	205408	June 15th LIHEAP Payment	120513	67810	Direct Client Assistance	\$1,200.00
1452	NICOR	205408	June 15th LIHEAP Payment	120513	67810	Direct Client Assistance	\$40.00
1821	UNITED CITY OF YORKVILLE	Yorkville May LIHWAP	May LIHWAP Payment to City of Yorkville	120513	67810	Direct Client Assistance	\$2,937.72
1858	VILLAGE OF OSWEGO	Oswego May LIHWAP	May LIHWAP Payment to Village of Oswego	120513	67810	Direct Client Assistance	\$1,351.00

1862	VILLAGE OF COAL CITY	Coal City May LIHWAP	May LIHWAP Payment to Village of Coal City	120513	67810	Direct Client Assistance	\$282.29
2047	COMED	205401	June 15th LIHEAP Payment	120513	67810	Direct Client Assistance	\$27,821.00
2047	COMED	205401	June 15th LIHEAP Payment	120513	67810	Direct Client Assistance	\$41,980.00
2047	COMED	205401	June 15th LIHEAP Payment	120513	67810	Direct Client Assistance	\$755.00
2047	COMED	205401	June 15th LIHEAP Payment	120513	67810	Direct Client Assistance	\$1,140.00
2047	COMED	205401	June 15th LIHEAP Payment	120513	67810	Direct Client Assistance	\$91.00
2142	NORTEK ENVIRONMENTAL INC	2022-005/2022-06	Weatherization for Rae Kha and Rac Hyl	120513	67810	Direct Client Assistance	\$123.85
2142	NORTEK ENVIRONMENTAL INC	2022-005/2022-06	Weatherization for Rae Kha and Rac Hyl	120513	67810	Direct Client Assistance	\$309.00
2142	NORTEK ENVIRONMENTAL INC	2022-005/2022-06	Weatherization for Rae Kha and Rac Hyl	120513	67810	Direct Client Assistance	\$25.76
2265	VILLAGE OF MONTGOMERY	Montgomery May LIHWAP	May LIHWAP Payment to Village of Montgomery	120513	67810	Direct Client Assistance	\$1,488.98
2692	CITY OF PLANO	Plano May LIHWAP	May LIHWAP Payment to City of Plano	120513	67810	Direct Client Assistance	\$1,561.14
3402	UNIVERSAL UTILITIES	Universal May LIHWAP	May LIHWAP Payment to Universal Utilities	120513	67810	Direct Client Assistance	\$188.40
3561	CITY OF MORRIS	Morris May LIHWAP	May LIHWAP Payment to City of Morris	120513	67810	Direct Client Assistance	\$1,500.16
3562	CITY OF JOLIET	Joliet May LIHWAP	May LIHWAP Payment to City of Joliet	120513	67810	Direct Client Assistance	\$8,254.00
						<b>Sub-Total</b>	<b>\$181,902.80</b>
				<b>Health and Human Services</b>		<b>Total</b>	<b>\$191,918.89</b>
<b>Jury Commission</b>							
1473	OFFICE DEPOT	245309241001	Office Supplies- Postcards,	11001515	62000	Office Supplies	\$51.92
1473	OFFICE DEPOT	246379950001	Office Supplies- Juror	11001515	62000	Office Supplies	\$36.79
1473	OFFICE DEPOT	246380750001	Office Supplies- Juror	11001515	62000	Office Supplies	\$38.36
						<b>Sub-Total</b>	<b>\$127.07</b>

1281	MACIANO'S PIZZA AND PASTERIA	060622	Juror Meals -monday	11001515	64750	Meals	\$191.59
1281	MACIANO'S PIZZA AND PASTERIA	060722	Jurors Meals	11001515	64750	Meals	\$84.40
1528	PETTY CASH / COURT ADMIN.	060522	Juror Beverages/Snacks	11001515	64750	Meals	\$27.88
						<b>Sub-Total</b>	<b>\$303.87</b>
899999	JUR OTP	102361	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.68
899999	JUR OTP	102943	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.21
899999	JUR OTP	103255	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	103650	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.68
899999	JUR OTP	103654	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.51
899999	JUR OTP	103865	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.53
899999	JUR OTP	104061	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70
899999	JUR OTP	104390	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	104591	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	105113	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
899999	JUR OTP	105591	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.04
899999	JUR OTP	106107	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87
899999	JUR OTP	106169	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.17
899999	JUR OTP	107665	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	109188	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87
899999	JUR OTP	110262	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87
899999	JUR OTP	110978	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70

899999	JUR OTP	111666	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	112840	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	113188	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	113378	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
899999	JUR OTP	113543	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	113859	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70
899999	JUR OTP	115569	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.02
899999	JUR OTP	115671	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	116553	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.02
899999	JUR OTP	116930	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
899999	JUR OTP	117062	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	117191	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.17
899999	JUR OTP	117818	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.04
899999	JUR OTP	117854	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.53
899999	JUR OTP	118633	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	119474	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.02
899999	JUR OTP	119912	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	119969	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	120310	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87
899999	JUR OTP	120670	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	120915	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$30.89
899999	JUR OTP	121286	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87



899999	JUR OTP	121773	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.04
899999	JUR OTP	122198	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	122633	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
899999	JUR OTP	122847	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.53
899999	JUR OTP	122969	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
899999	JUR OTP	123673	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.53
899999	JUR OTP	124086	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.53
899999	JUR OTP	124115	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
899999	JUR OTP	124585	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.53
899999	JUR OTP	124852	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.04
899999	JUR OTP	125774	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	125810	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70
899999	JUR OTP	127880	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.21
899999	JUR OTP	802827	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.53
899999	JUR OTP	804236	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87
899999	JUR OTP	805908	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
899999	JUR OTP	806850	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
899999	JUR OTP	807041	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70
899999	JUR OTP	807886	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
899999	JUR OTP	810442	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87
899999	JUR OTP	811101	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	811484	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70

899999	JUR OTP	813185	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	815906	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70
899999	JUR OTP	816860	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
899999	JUR OTP	817034	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
899999	JUR OTP	817295	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	818231	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$30.89
899999	JUR OTP	818906	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.04
899999	JUR OTP	819286	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
899999	JUR OTP	819556	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
899999	JUR OTP	819946	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.68
899999	JUR OTP	819965	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
899999	JUR OTP	821727	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.51
899999	JUR OTP	824298	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70
899999	JUR OTP	824380	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	824644	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
899999	JUR OTP	825835	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	826036	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.53
899999	JUR OTP	829535	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.02
899999	JUR OTP	829829	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	830602	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	833166	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
899999	JUR OTP	833799	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36

899999	JUR OTP	834606	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.55
899999	JUR OTP	834838	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
899999	JUR OTP	835616	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	836754	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70
899999	JUR OTP	836772	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	837266	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.04
899999	JUR OTP	838533	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	838605	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
899999	JUR OTP	838762	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
899999	JUR OTP	839941	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
899999	JUR OTP	840930	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.17
899999	JUR OTP	841361	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.17
899999	JUR OTP	843688	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.21
899999	JUR OTP	844265	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.21
899999	JUR OTP	844660	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
899999	JUR OTP	845706	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	847255	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.02
899999	JUR OTP	847585	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
899999	JUR OTP	847808	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70
899999	JUR OTP	847944	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
899999	JUR OTP	849633	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.02
899999	JUR OTP	850880	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87

899999	JUR OTP	852051	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70
899999	JUR OTP	854206	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70
899999	JUR OTP	854492	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.51
899999	JUR OTP	854989	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.55
899999	JUR OTP	855111	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.51
899999	JUR OTP	856162	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.53
899999	JUR OTP	856439	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.02
899999	JUR OTP	857963	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.51
899999	JUR OTP	858625	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.17
899999	JUR OTP	858767	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.17
899999	JUR OTP	859460	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.68
899999	JUR OTP	859788	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
899999	JUR OTP	859935	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.17
899999	JUR OTP	860542	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	861876	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70
899999	JUR OTP	862362	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70
899999	JUR OTP	864036	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.51
899999	JUR OTP	865175	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.53
899999	JUR OTP	866441	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70
899999	JUR OTP	866904	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87
899999	JUR OTP	866944	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	867937	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.53

899999	JUR OTP	869009	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
899999	JUR OTP	870737	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	871283	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
899999	JUR OTP	874789	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	875058	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.02
899999	JUR OTP	875458	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.68
899999	JUR OTP	876335	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.04
899999	JUR OTP	878514	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	879484	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.51
899999	JUR OTP	879922	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	881537	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.51
						<b>Sub-Total</b>	<b>\$2,795.64</b>
3295	TRICIA L BURKARD	061322	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.36
3296	JOYCE E CLAMPITT	061322	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$26.21
3298	RICHARD F DRALLE	061322	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.53
3299	RONALD G HIBLER	061322	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$32.06
3300	JUDY K JOHNSON	061322	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.19
3301	VICKI S JOHNSON	061322	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$25.04
3302	KIMBERLY S LOMBARDI	061322	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.19
3303	MICHAEL E MANN	061322	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.53
3304	JEFFREY S NOVAK	061322	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.19
3305	JACQUELYN PIPKIN	061322	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.19

	3306	RYAN E ROBINSON	061322	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$23.87
	3307	CARRIE E ROWE	061322	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.53
	3308	KRISTI E TAYLOR	061322	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.36
	3309	MONICA WELLS	061322	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$15.68
	3310	BRENDA L WILLIAMS	061322	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.36
							<b>Sub-Total</b>	<b>\$325.29</b>
							<b>Jury Commission</b>	<b>Total</b>
								<b>\$3,551.87</b>
<b>Merit Commission</b>								
	509	ELAN FINANCIAL SERVICES	JUNE 2022 STATE	CPN 000012442	11002011	64590	Merit Commission	\$80.00
	849	IL ASSOC OF CHIEFS OF POLICE	INVOICE# 10755	INVOICE# 10755	11002011	64590	Merit Commission	\$1,129.50
	1532	PHYSICIANS IMMEDIATE CARE-CHICAGO	ACCT# 38313	ACCT# 38313	11002011	64590	Merit Commission	\$262.00
	1804	TROTSKY INVESTIGATION POLYGRAPH	KENDALL CO SO 22-05	KENDALL COUNTY SO 22-05	11002011	64590	Merit Commission	\$165.00
							<b>Sub-Total</b>	<b>\$1,636.50</b>
							<b>Merit Commission</b>	<b>Total</b>
								<b>\$1,636.50</b>
<b>PBZ Senior Planner</b>								
	1928	WBK ENGINEERING, LLC	23010	12830 Ashley Road	180119	63150	Project Expenses	\$455.35
	1928	WBK ENGINEERING, LLC	23022	PLASTICS BUILDING ADDITION	180119	63150	Project Expenses	\$628.85
	1928	WBK ENGINEERING, LLC	23095	PLASTICS BUILDING ADDITION	180119	63150	Project Expenses	\$575.25
	1928	WBK ENGINEERING, LLC	23096	3601 Plainfield Road	180119	63150	Project Expenses	\$484.60
	1928	WBK ENGINEERING, LLC	23097	Joliet Park District - Grove Road	180119	63150	Project Expenses	\$607.10
	1928	WBK ENGINEERING, LLC	23098	19-47 Vet & Kennel @ Ridge & Bell Rd	180119	63150	Project Expenses	\$662.10
	1928	WBK ENGINEERING, LLC	23099	2025 SIMONS	180119	63150	Project Expenses	\$236.59

Planning, Building and Zoning	1928	WBK ENGINEERING, LLC	23106	Four Seasons Storage	180119	63150	Project Expenses	\$344.00	
							<b>Sub-Total</b>	<b>\$3,993.84</b>	
							<b>PBZ Senior Planner</b>	<b>Total</b>	<b>\$3,993.84</b>
	2063	RUNCO OFFICE SUPPLY	869560-0	Office Supplies	11001902	62000	Office Supplies	\$84.58	
							<b>Sub-Total</b>	<b>\$84.58</b>	
	1849	VERIZON	9906978726	ZONING CELL PHONE	11001902	62070	Cellular Phones	\$25.03	
	1849	VERIZON	9906978726-1	PBZ CELLPHONES	11001902	62070	Cellular Phones	\$84.56	
							<b>Sub-Total</b>	<b>\$109.59</b>	
	1153	KENDALL CO HIGHWAY DEPT	MAY 2022	PBZ TRUCK FUEL	11001902	62170	Vehicle Maintenance / Repairs	\$229.46	
	1508	PARADISE CAR WASH	224492	PBZ TRUCK WASH	11001902	62170	Vehicle Maintenance / Repairs	\$16.00	
						<b>Sub-Total</b>	<b>\$245.46</b>		
	1928	WBK ENGINEERING, LLC	22999	REVIEW SERVICES 3-27 TO 4-30-2022	11001902	63630	Consultants	\$1,000.00	
	1928	WBK ENGINEERING, LLC	23081	KC REVIEW SERVICES	11001902	63630	Consultants	\$200.00	
	1928	WBK ENGINEERING, LLC	23105	7405 AUDREY	11001902	63630	Consultants	\$759.28	
	1928	WBK ENGINEERING, LLC	23120	2022 KC NPDES MS4 Annual Report	11001902	63630	Consultants	\$2,000.00	
							<b>Sub-Total</b>	<b>\$3,959.28</b>	
							<b>Planning, Building and</b>	<b>Total</b>	<b>\$4,398.91</b>
Presiding Judge	2679	PHMC - ACCOUNTING DEPARTMENT	SI00048989	RANT Annual Renewal	174515	62000	Office Supplies	\$660.00	
	2731	RECONNECT INC	3DCF4CC1-0017	Reconnect May 2022	174515	62000	Office Supplies	\$120.00	
							<b>Sub-Total</b>	<b>\$780.00</b>	

1767	WEST PAYMENT CENTER	846531818	Law Library Subscriptions	132415	62020	Subscriptions / Books	\$1,695.00
						<b>Sub-Total</b>	<b>\$1,695.00</b>
196	MELISSA MOORE	INV_46975	DA-NADCP Registration-	174515	62060	Training	\$60.00
196	MELISSA MOORE	INV_46977	DA NADCP Conf. Registr.-	174515	62060	Training	\$795.00
						<b>Sub-Total</b>	<b>\$855.00</b>
196	MELISSA MOORE	7271121663	VTC Course for Court May 2022	135815	63030	Program Supplies	\$30.00
2679	PHMC - ACCOUNTING DEPARTMENT	SI00048989	RANT Annual Renewal	135815	63030	Program Supplies	\$440.00
2731	RECONNECT INC	3DCF4CC1-0017	Reconnect May 2022	135815	63030	Program Supplies	\$220.00
						<b>Sub-Total</b>	<b>\$690.00</b>
1594	REDWOOD TOXICOLOGY LAB	30349520224	DC Apr 2022 Lab Confirmations	174515	64450	Drug Testing	\$28.66
1594	REDWOOD TOXICOLOGY LAB	30679620224	MHC Apr 2022 Lab Confirmations	135815	64450	Drug Testing	\$13.50
1594	REDWOOD TOXICOLOGY LAB	30679620225	MHC Lab Confirmations May 2022	135815	64450	Drug Testing	\$108.00
						<b>Sub-Total</b>	<b>\$150.16</b>
1599	RELX INC. DBA LEXISNEXIS	3093896479	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	3093877230	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>\$7,352.16</b>
<b>Probation Supervisor</b>							
496	EARTHMOVER CREDIT UNION	May 27th closing	Training, Equip, Vehicle, At&t, Off Supplies	132616	62060	Training	\$486.12
3335	BRUCE LUDWICK	June 2022	Home Contact Meal	132616	62060	Training	\$103.00
3593	BRIAN VANMETER	June 2022	Home Contact Meal	132616	62060	Training	\$9.09



3653	ERICA LOPEZ	June 2022	Static/H.Contact Meal	132616	62060	Training	\$195.72
3654	CYNTHIA HUEY	June 2022	Home Contact Meal	132616	62060	Training	\$76.26
						<b>Sub-Total</b>	<b>\$870.19</b>
496	EARTHMOVER CREDIT UNION	May 27th closing	Training, Equip, Vehicle, At&t, Off Supplies	132616	62150	Contractual Services	\$774.12
2070	ROBIN V. PELFREY	22.119	Coordinator Services - Salary	174616	62150	Contractual Services	\$3,710.00
2071	ROBIN V. PELFREY	22.120	Tech Expense Reimbursement	174616	62150	Contractual Services	\$1,309.49
						<b>Sub-Total</b>	<b>\$5,793.61</b>
496	EARTHMOVER CREDIT UNION	May 27th closing	Training, Equip, Vehicle, At&t, Off Supplies	132616	62160	Equipment	\$1,636.48
						<b>Sub-Total</b>	<b>\$1,636.48</b>
1685	SOLUTION SPECIALTIES INC	19870-54970-10010	Tracker Software	132616	62310	Computer Software	\$2,478.45
						<b>Sub-Total</b>	<b>\$2,478.45</b>
2605	PHARMCHEM INC	41303	Sweat patch analysis -	132616	64450	Drug Testing	\$94.35
						<b>Sub-Total</b>	<b>\$94.35</b>
901138	KENDALL COUNTY SHERIFF	318	GPS	132616	65160	GPS Monitoring Program	\$881.05
						<b>Sub-Total</b>	<b>\$881.05</b>
						<b>Probation Supervisor Total</b>	<b>\$11,754.13</b>
<b>Public Defender</b>							
1142	KENDALL COUNTY BAR ASSOC.	061422 pd	Membership dues for all	11001719	62030	Dues	\$210.00
						<b>Sub-Total</b>	<b>\$210.00</b>
						<b>Public Defender Total</b>	<b>\$210.00</b>
<b>Regional Office Of Education</b>							
1196	REGIONAL OFFICE OF EDUCATION	622	SALARIES & BENEFITS	11001808	64300	Reimb. to Grundy - Benefits	\$887.17
						<b>Sub-Total</b>	<b>\$887.17</b>

Sheriff

1196	REGIONAL OFFICE OF EDUCATION	622	SALARIES & BENEFITS	11001808	64310	Reimb. to Grundy - Supt. Sal.	\$5,395.25
						<b>Sub-Total</b>	<b>\$5,395.25</b>
713	GRUNDY COUNTY TREASURER	PERCENTAGES 060722	GRUNDY/KENDALL ROE PERCENTAGES 060722	11001808	64320	Reimb. to Grundy - Misc.	\$960.88
						<b>Sub-Total</b>	<b>\$960.88</b>
						<b>Regional Office Of</b>	<b>Total</b>
							<b>\$7,243.30</b>
267	CINTAS	#5111658582	CUST# 12007774	11002009	62000	Office Supplies	\$138.77
715	GRUNDY COUNTY CLERK AND RECORDER	Notary - Novak	Michael E Novak - Kendall County Sheriff's Office	11002009	62000	Office Supplies	\$11.00
						<b>Sub-Total</b>	<b>\$149.77</b>
549	FEDEX	7-781-85589	ACCT# 3095-8363-9	11002009	62010	Postage	\$8.34
1828	THE UPS STORE #5361	5/19/22	POSTAGE ON 5/19/22	11002009	62010	Postage	\$16.37
						<b>Sub-Total</b>	<b>\$24.71</b>
509	ELAN FINANCIAL SERVICES	JUNE 2022 STATE	CPN 000012442	11002009	62040	Conferences	\$1,064.36
						<b>Sub-Total</b>	<b>\$1,064.36</b>
509	ELAN FINANCIAL SERVICES	JUNE 2022 STATE	CPN 000012442	11002009	62060	Training	\$2,636.95
728	MEGAN HANNA	TRAINING 2022	2022 ILEAS CLASS	11002009	62060	Training	\$147.50
1217	JASON LANGSTON	TRAINING/PARKING	2022 PARKING FOR TRAINING	11002009	62060	Training	\$150.00
1246	ANTHONY LENARD	2022 TRAINING	2022 TRAINING -	11002009	62060	Training	\$288.00
1460	NORTH-EAST MULTI-REGIONAL	INVOICE# 304446	INVOICE# 304446	11002009	62060	Training	\$8,455.00
2115	UNIVERSITY OF ILLINOIS	UPI11016	ACCT#: @00871371	11002009	62060	Training	\$430.00
						<b>Sub-Total</b>	<b>\$12,107.45</b>
1849	VERIZON	#9907202088	ACCT# 386853356-00001	11002009	62070	Cellular Phones	\$810.24

						<b>Sub-Total</b>	<b>\$810.24</b>
1572	PROSHRED	#990120340	#990120340	11002009	62150	Contractual Services	\$110.00
1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	ACCT #269326	#269326-202205-1	11002009	62150	Contractual Services	\$279.80
						<b>Sub-Total</b>	<b>\$389.80</b>
653	GJOVIK FORD MERCURY , INC	CUST# 10466	CUST# 10466	11002009	62170	Vehicle Maintenance / Repairs	\$3,816.11
1644	SECRETARY OF STATE	NEW TITLE / PLATES	NEW TITLE / PLATES	11002009	62170	Vehicle Maintenance / Repairs	\$158.00
1954	YORKVILLE NAPA AUTO PARTS	INVOICE# 314490	INVOICE# 314490	11002009	62170	Vehicle Maintenance / Repairs	\$33.46
3644	GP CYCLESPOITS INC	#12780 / 12955	INVOICE# 12780 / 12955	11002009	62170	Vehicle Maintenance / Repairs	\$1,125.55
						<b>Sub-Total</b>	<b>\$5,133.12</b>
1943	WEX BANK	81280204	ACCOUNT 0414-00-630214-5	11002009	62180	Gasoline / Fuel / Oil	\$18,288.40
						<b>Sub-Total</b>	<b>\$18,288.40</b>
242	CHICAGO TRIBUNE	#052844864000	#CU80105881	11002009	62190	Printing	\$63.14
						<b>Sub-Total</b>	<b>\$63.14</b>
1475	RAY O'HERRON CO INC	STATE 05/31/2022	00-60560SH	11002009	62400	Uniforms / Clothing	\$27.00
1475	RAY O'HERRON CO INC	STATE 05/31/2022	00-60560SH	11002009	62400	Uniforms / Clothing	\$44.99
1475	RAY O'HERRON CO INC	STATE 05/31/2022	00-60560SH	11002009	62400	Uniforms / Clothing	\$49.99
1475	RAY O'HERRON CO INC	STATE 05/31/2022	00-60560SH	11002009	62400	Uniforms / Clothing	\$58.98
1475	RAY O'HERRON CO INC	STATE 05/31/2022	00-60560SH	11002009	62400	Uniforms / Clothing	\$277.96

1475	RAY O'HERRON CO INC	STATE 05/31/2022	00-60560SH	11002009	62400	Uniforms / Clothing	\$530.60
1475	RAY O'HERRON CO INC	STATE 05/31/2022	00-60560SH	11002009	62400	Uniforms / Clothing	\$571.00
1475	RAY O'HERRON CO INC	STATE 05/31/2022	00-60560SH	11002009	62400	Uniforms / Clothing	\$988.96
2604	NATIONAL EMBLEM INC	#40404040	INVOICE# 40404040	11002009	62400	Uniforms / Clothing	\$371.92
						<b>Sub-Total</b>	<b>\$2,921.40</b>
509	ELAN FINANCIAL SERVICES	JUNE 2022 STATE	CPN 000012442	11002009	64350	Police Supplies	\$39.14
1475	RAY O'HERRON CO INC	STATE 05/31/2022	00-60560SH	11002009	64350	Police Supplies	\$77.89
1650	SECOND CHANCE CARDIAC SOLUTIONS	22-006-1336	22-006-1336	11002009	64350	Police Supplies	\$603.32
3380	AMAZON CAPITAL SERVICES	JUNE 2022	ACCOUNT # AZ2EX40SU9E4P	11002009	64350	Police Supplies	\$19.88
3380	AMAZON CAPITAL SERVICES	JUNE 2022	ACCOUNT # AZ2EX40SU9E4P	11002009	64350	Police Supplies	\$29.86
3380	AMAZON CAPITAL SERVICES	JUNE 2022	ACCOUNT # AZ2EX40SU9E4P	11002009	64350	Police Supplies	\$383.22
						<b>Sub-Total</b>	<b>\$1,153.31</b>
3642	GREAT GUNS ARMORY	INVOICE# 3735	INVOICE# 3735	11002009	64360	Weapons / Ammunition	\$120.00
						<b>Sub-Total</b>	<b>\$120.00</b>
1305	MARY'S POOCH PAD	INVOICE# 1882	INVOICE# 1882	11002009	64370	Canine Expense	\$405.00
						<b>Sub-Total</b>	<b>\$405.00</b>
350	LEE COOPER	2022 EQUIP REIMBURSE	2022 BOOTS EQUIP REIMBURSEMENT	11002009	64380	Union Contract Expense	\$150.00
756	BRYAN HARL	2022 EQUIP REIMB.	2022 VEST EQUIP REIMB.	11002009	64380	Union Contract Expense	\$650.00
3018	PHILLIP LYNCH	2022 EQUIP REIMB.	2022 BOOTS EQUIP REIMBURSEMENT	11002009	64380	Union Contract Expense	\$150.00

3641	BRITTANY THREATT	2022 EQUIP REIMB.	2022 VEST EQUIP REIMB.	11002009	64380	Union Contract Expense	\$650.00
3645	JENNIFER VOJVODA	2022 EQUIP. REIMB.	2022 VEST EQUIP REIMB	11002009	64380	Union Contract Expense	\$650.00
3649	KEITH MCCLAIN	2022 EQUIP REIMB...	2022 VEST EQUIP. REIMBURSEMENT	11002009	64380	Union Contract Expense	\$650.00
						<b>Sub-Total</b>	<b>\$2,900.00</b>
160	BOB BARKER CO INC	#1768438	#1768438 INMATE SUPPLIES	132120	64540	Comm Inmate Supplies	\$1,233.18
160	BOB BARKER CO INC	1768993 & 1769017	#1768993 & 1769017 INMATE SUPPLIES	132120	64540	Comm Inmate Supplies	\$745.46
499	ECOLAB	#6269115077	#6269115077	132120	64540	Comm Inmate Supplies	\$329.28
499	ECOLAB	#6269218230	#6269218230 INMATE LAUNDRY/CLEANING	132120	64540	Comm Inmate Supplies	\$975.18
499	ECOLAB	#6269328890	#6269328890	132120	64540	Comm Inmate Supplies	\$374.10
509	ELAN FINANCIAL SERVICES	JUNE 2022 STATE	CPN 000012442	132120	64540	Comm Inmate Supplies	\$126.48
2131	SECURUS TECHNOLOGIES	#229780	#229780 - INMATE TABLETS	132120	64540	Comm Inmate Supplies	\$750.00
						<b>Sub-Total</b>	<b>\$4,533.68</b>
328	COPLEY MEMORIAL HOSPITAL	5/3/22	5/3/22 COOK CO. MEDICAL APPT	130720	64550	Cook Medical Expenses	\$58.41
624	GARCIA CLINICAL LABORATORY	#61649a	MAY 2022 COOK CO MEDICAL LAB	130720	64550	Cook Medical Expenses	\$56.00
693	GREEN TREE PHARMACY	IN000381645	IN000381645 -COOK CO MEDICATION	130720	64550	Cook Medical Expenses	\$104.25
1840	VALLEY IMAGING CONSULTANTS	5/3/22	5/3/22 COOK CO MEDICAL APPT.	130720	64550	Cook Medical Expenses	\$5.08
						<b>Sub-Total</b>	<b>\$223.74</b>
3655	MICHELLE RIORDAN	EMPLOYEE REC.	2022 EMPLOYEE REC.	11002009	65660	Employee Recognition	\$107.60
						<b>Sub-Total</b>	<b>\$107.60</b>
267	CINTAS	#5111658518	CUST# 12012236	131420	66390	Court Security Expenses	\$102.16

267	CINTAS	REF#5062379905	#5062379905	131420	66390	Court Security Expenses	\$91.43
509	ELAN FINANCIAL SERVICES	JUNE 2022 STATE	CPN 000012442	131420	66390	Court Security Expenses	\$1,373.96
						<b>Sub-Total</b>	<b>\$1,567.55</b>
1632	SATELLITE TRACKING OF PEOPLE, LLC	INV00104283	CUST#0061-058504	136020	66500	GPS Miscellaneous	\$5,249.48
2676	THRUSH SERVICES INC	#405153	ACCT# 1854000	133820	66500	Range Miscellaneous Expense	\$230.00
3380	AMAZON CAPITAL SERVICES	JUNE 2022	ACCOUNT # AZ2EX40SU9E4P	136020	66500	GPS Miscellaneous	\$42.97
						<b>Sub-Total</b>	<b>\$5,522.45</b>
509	ELAN FINANCIAL SERVICES	JUNE 2022 STATE	CPN 000012442	133320	66550	Drug Abuse Prevention	\$63.00
509	ELAN FINANCIAL SERVICES	JUNE 2022 STATE	CPN 000012442	175520	66550	SCAAP Miscellaneous Expense	\$3,570.00
1196	REGIONAL OFFICE OF EDUCATION	HISSET 6122	TESTING DATE 4/29/22	175520	66550	SCAAP Miscellaneous Expense	\$122.50
						<b>Sub-Total</b>	<b>\$3,755.50</b>
						<b>Sheriff Total</b>	<b>\$61,241.22</b>
<b>State's Attorney</b>							
1896	ERIC WEIS	052722	Office chair-Walmart	11002120	62000	Office Supplies	\$173.19
1896	ERIC WEIS	060722	Dolly Handcart-Home	11002120	62000	Office Supplies	\$129.41
2063	RUNCO OFFICE SUPPLY	869226-0	Office Supplies	11002120	62000	Office Supplies	\$1,066.26
						<b>Sub-Total</b>	<b>\$1,368.86</b>
891	IL PROSECUTOR SERVICES, LLC	3795	2022 ICOG Binder	11002120	62020	Subscriptions / Books	\$220.00
3157	THOMSON REUTERS WEST	846374699	May subscription	11002120	62020	Subscriptions / Books	\$95.63
						<b>Sub-Total</b>	<b>\$315.63</b>
1849	VERIZON	9907047342	April 22-May 21	11002120	62070	Cellular Phones	\$268.64

						<b>Sub-Total</b>	<b>\$268.64</b>
313	LISA COFFEY	680	Legal Services-June	11002120	62150	Contractual Services	\$1,000.00
						<b>Sub-Total</b>	<b>\$1,000.00</b>
318	VICKI COHEN	060322	GJ 052322	11002120	62390	Transcripts	\$528.00
						<b>Sub-Total</b>	<b>\$528.00</b>
263	CHRONICLE MEDIA, LLC	26053	22JA23 22JA24 22JD29	11002120	65210	Trials Hearings	\$75.00
263	CHRONICLE MEDIA, LLC	26166	22JD45 22JD18	11002120	65210	Trials Hearings	\$50.00
292	CLERK	LEX 22-4	Records for 21 CM 433	11002120	65210	Trials Hearings	\$71.00
1178	KENOSHA CIRCUIT COURT	060722	Records for 04CM1380	11002120	65210	Trials Hearings	\$10.25
2204	FIFTH THIRD BANK	060722	GJ 20220324620035	11002120	65210	Trials Hearings	\$42.14
						<b>Sub-Total</b>	<b>\$248.39</b>
						<b>State's Attorney</b>	<b>Total</b>
							<b>\$3,729.52</b>
<b>Technology Director</b>							
33	ALERTUS TECHNOLOGIES, LLC	00142114	yearly support	11002233	65850	Computer Maint. / Software	\$1,045.00
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-622	Misc items	11002233	65850	Computer Maint. / Software	\$7.99
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-622	Misc items	11002233	65850	Computer Maint. / Software	\$7.99
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-622	Misc items	11002233	65850	Computer Maint. / Software	\$49.90
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-622	Misc items	11002233	65850	Computer Maint. / Software	\$211.70
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-622	Misc items	11002233	65850	Computer Maint. / Software	\$759.00
						<b>Sub-Total</b>	<b>\$2,081.58</b>
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-622	Misc items	11002233	65860	Computer Maint. / Hardware	\$15.98

	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-622	Misc items	11002233	65860	Computer Maint. / Hardware	\$19.78
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-622	Misc items	11002233	65860	Computer Maint. / Hardware	\$32.26
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-622	Misc items	11002233	65860	Computer Maint. / Hardware	\$554.80
	1654	SERVICE EXPRESS INC	361417	Dell Equallogic yearly maintenance 7/1-6/30/23	11002233	65860	Computer Maint. / Hardware	\$4,080.00
							<b>Sub-Total</b>	<b>\$4,702.82</b>
	1304	MARCO TECHNOLOGIES, LLC	10004142	Monthly printers 5/30-6/29/2022	11002233	65870	Printer Expense	\$2,150.00
							<b>Sub-Total</b>	<b>\$2,150.00</b>
	1304	MARCO TECHNOLOGIES, LLC	10010463	Fax Board copiers	11002233	65880	Copier Expense	\$317.00
	1304	MARCO TECHNOLOGIES, LLC	474548500	Copiers for 5/28-6/28/22	11002233	65880	Copier Expense	\$4,829.24
							<b>Sub-Total</b>	<b>\$5,146.24</b>
							<b>Technology Director Total</b>	<b>\$14,080.64</b>
<b>Treasurer</b>								
	549	FEDEX	7-766-98226	SEND IT CORP	11000825	62010	Postage	\$39.09
							<b>Sub-Total</b>	<b>\$39.09</b>
							<b>Treasurer Total</b>	<b>\$39.09</b>
<b>Utilities - Facilities Mgmt.</b>								
	1452	NICOR	0000121681922	NATURAL GAS	11001044	63540	Telephones	\$121.68
	1575	PTS	2088575	TELEPHONE	11001044	63540	Telephones	\$78.00
	2268	METRONET	12726750	TELEPHONE/INTERNET	11001044	63540	Telephones	\$11,186.75
							<b>Sub-Total</b>	<b>\$11,386.43</b>
	312	COMCAST	877120066015552 0-622	Internet 6/19-7/18/22	11001044	65890	Internet Expense	\$247.35
	2268	METRONET	12726750	TELEPHONE/INTERNET	11001044	65890	Internet Expense	\$1,540.00
							<b>Sub-Total</b>	<b>\$1,787.35</b>



3067	GRNE SOLARFIELD OI LLC	KC1033	ELECTRIC	11001044	69010	Electric - PSC	\$3,220.21
						<b>Sub-Total</b>	<b>\$3,220.21</b>
3067	GRNE SOLARFIELD OI LLC	KC1033	ELECTRIC	11001044	69020	Electric - Courthouse	\$5,945.00
						<b>Sub-Total</b>	<b>\$5,945.00</b>
3067	GRNE SOLARFIELD OI LLC	KC1033	ELECTRIC	11001044	69120	Electric - Health Department	\$743.12
						<b>Sub-Total</b>	<b>\$743.12</b>
1452	NICOR	0000186130922	NATURAL GAS	11001044	69250	Natural Gas - Animal Control	\$186.13
						<b>Sub-Total</b>	<b>\$186.13</b>
1452	NICOR	169201922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$169.20
1452	NICOR	174904922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$174.90
						<b>Sub-Total</b>	<b>\$344.10</b>
						<b>Utilities - Facilities Mgmt.</b>	<b>Total</b>
							<b>\$23,612.34</b>
<b>Veteran's Superintendent</b>							
541	FIRST NATIONAL BANK OF OMAHA	2022-091	4859489136161964	121123	62000	Office Supplies	\$47.58
541	FIRST NATIONAL BANK OF OMAHA	2022-092	4859489185949475	121123	62000	Office Supplies	\$91.97
						<b>Sub-Total</b>	<b>\$139.55</b>
289	KARYLIN CLEVINGER	2022-083	wireless reimbursement - KC	121123	62070	Cellular Phones	\$75.00
541	FIRST NATIONAL BANK OF OMAHA	2022-092	4859489185949475	121123	62070	Cellular Phones	\$108.05
1206	ED KURZ	2022-084	wireless reimbursement - EK	121123	62070	Cellular Phones	\$75.00
1266	CHAD LOCKMAN	2022-085	wireless reimbursement - advertising - CL	121123	62070	Cellular Phones	\$75.00
1733	WILLIAM SUTTON	2022-086	wireless reimbursement - WS	121123	62070	Cellular Phones	\$75.00

1933	MIKE WILSON	2022-087	wireless reimbursement	121123	62070	Cellular Phones	\$75.00
						<b>Sub-Total</b>	<b>\$483.05</b>
1192	KONICA MINOLTA	2022-094	inv 40069901	121123	62160	Equipment	\$138.00
						<b>Sub-Total</b>	<b>\$138.00</b>
541	FIRST NATIONAL BANK OF OMAHA	2022-093	4859489142586337	121123	62180	Gasoline / Fuel / Oil	\$37.98
1153	KENDALL CO HIGHWAY DEPT	2022-088	fuel - KC hwy dept	121123	62180	Gasoline / Fuel / Oil	\$274.68
						<b>Sub-Total</b>	<b>\$312.66</b>
1502	PANORAMIC VETPRO INC	2022-090	inv 611	121123	62310	Computer Software	\$450.00
						<b>Sub-Total</b>	<b>\$450.00</b>
541	FIRST NATIONAL BANK OF OMAHA	2022-091	4859489136161964	121123	65610	Advertisements	\$629.85
541	FIRST NATIONAL BANK OF OMAHA	2022-093	4859489142586337	121123	65610	Advertisements	\$236.00
1266	CHAD LOCKMAN	2022-085	wireless reimbursement - advertising - CL	121123	65610	Advertisements	\$200.00
3587	LAMBERT PRINT SOURCE LLC	2022-089	inv 2763	121123	65610	Advertisements	\$136.50
						<b>Sub-Total</b>	<b>\$1,202.35</b>
541	FIRST NATIONAL BANK OF OMAHA	2022-092	4859489185949475	121123	69740	Vehicle IPASS	\$100.00
						<b>Sub-Total</b>	<b>\$100.00</b>
541	FIRST NATIONAL BANK OF OMAHA	2022-091	4859489136161964	121123	69750	Lodging and Meal Allowance	(\$264.24)
541	FIRST NATIONAL BANK OF OMAHA	2022-092	4859489185949475	121123	69750	Lodging and Meal Allowance	\$112.86
541	FIRST NATIONAL BANK OF OMAHA	2022-093	4859489142586337	121123	69750	Lodging and Meal Allowance	\$112.86

							<b>Sub-Total</b>	<b>(\$38.52)</b>
							<b>Veteran's Superintendent</b>	<b>Total</b>
								<b>\$2,787.09</b>
							<b>Grand Total</b>	<b>\$978,203.90</b>