

# Claims Listing

11/9/2022 4:03:53 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Administration	2648	ALPHACARD	SO213790956	INK	11000530 62000	Office Supplies	\$138.98	
						<b>Sub-Total</b>	<b>\$138.98</b>	
	1858	VILLAGE OF OSWEGO	1992	Cap Improvments May-Dec	11000530 62150	Contractual Services	\$25,000.00	
						<b>Sub-Total</b>	<b>\$25,000.00</b>	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	bbaird	B.Baird Notary	11000530 65760	Notaries	\$59.00	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	bkarales	b.karales renewal commission	11000530 65760	Notaries	\$59.00	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	dbaird	d.Baird Notary	11000530 65760	Notaries	\$59.00	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	Dkerr	DKerr New Commission	11000530 65760	Notaries	\$89.00	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	kwelznotary	K.Welz New Commission	11000530 65760	Notaries	\$89.00	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	pherber	P.Herber Notary	11000530 65760	Notaries	\$59.00	
						<b>Sub-Total</b>	<b>\$414.00</b>	
						<b>Administration Total</b>	<b>\$25,552.98</b>	
	Animal Control Warden	1153	KENDALL CO HIGHWAY DEPT	110122	GAS	130101 62180	Gasoline / Fuel / Oil	\$73.51
							<b>Sub-Total</b>	<b>\$73.51</b>
345		COUNTRY COMFORT KENNEL	55888388	BOARDING	130101 68970	Transportation Board and Care	\$2,868.00	
						<b>Sub-Total</b>	<b>\$2,868.00</b>	
					<b>Animal Control Warden Total</b>	<b>\$2,941.51</b>		
Circuit Court Clerk	1705	STAPLES ADVANTAGE	8068000180	Office Supplies	11000314 62000	Office Supplies	\$179.62	
						<b>Sub-Total</b>	<b>\$179.62</b>	

	1566	MATTHEW G PROCHASKA	11.2022 UCCI	Mileage for October UCCI Reimburse M Prochaska	11000314	62040	Conferences	\$212.50
							<b>Sub-Total</b>	<b>\$212.50</b>
	1563	PRECISE PRINTING NETWORK INC	53364	Forms-SA4, 1001-1, 1001-2, SA10-A, SA10B, Form 2	11000314	62190	Printing	\$3,743.06
							<b>Sub-Total</b>	<b>\$3,743.06</b>
	1038	JANO TECHNOLOGIES, INC	J28964	eNotify text charges 10.20.22	131303	66500	Miscellaneous Expense	\$228.24
							<b>Sub-Total</b>	<b>\$228.24</b>
							<b>Circuit Court Clerk</b>	<b>Total</b>
								<b>\$4,363.42</b>
<b>Circuit Court Judge</b>								
	1473	OFFICE DEPOT	271590680001	Office Supplies- Tissues	11001516	62000	Office Supplies	\$77.58
	1473	OFFICE DEPOT	275274924001	Office Supplies- Planner	11001516	62000	Office Supplies	\$19.99
	2063	RUNCO OFFICE SUPPLY	885439	Office Supplies - letter trays, journal	11001516	62000	Office Supplies	\$213.94
							<b>Sub-Total</b>	<b>\$311.51</b>
	153	MICHAEL BLAKE	101222	Court Appointed Counsel- Don Morgan 21CM323	11001516	64810	Statutory Expense	\$1,910.00
	153	MICHAEL BLAKE	102422	Court Appointed Counsel- A. Tripoli 20 JA 14	11001516	64810	Statutory Expense	\$1,693.17
	312	COMCAST	110422	Jury Assembly Cable	11001516	64810	Statutory Expense	\$50.56
	1216	LANGUAGE LINE SERVICES	10672401	Interpreting Services	11001516	64810	Statutory Expense	\$42.40
	2137	NICOLE OKERBLAD	103122	Spanish interpreter- Oct. 2nd half	11001516	64810	Statutory Expense	\$2,150.00
	3039	KARA P DESIDERI	110322	Spanish interpreter- October 2022	11001516	64810	Statutory Expense	\$1,650.00
							<b>Sub-Total</b>	<b>\$7,496.13</b>
							<b>Circuit Court Judge</b>	<b>Total</b>
								<b>\$7,807.64</b>
<b>Combined Court Services</b>								
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5367190-0	Office Supplies and Drug Testing Gloves	11001618	62000	Office Supplies	\$932.34
							<b>Sub-Total</b>	<b>\$932.34</b>
							<b>Combined Court Services</b>	<b>Total</b>
								<b>\$932.34</b>
<b>Coroner</b>								

50	AMERICAN BOARD OF MEDICOLEGAL	33439	AMDI Dues Purcell 2023	11000417	62030	Dues	\$50.00
50	AMERICAN BOARD OF MEDICOLEGAL	33440	ABMDI Dues Gotte 2023	11000417	62030	Dues	\$50.00
1420	NATIONAL ASSOCIATION OF MEDICAL EXAMINERS	12366	NAME Dues Purcell 2023	11000417	62030	Dues	\$90.00
						<b>Sub-Total</b>	<b>\$190.00</b>
1460	NORTH-EAST MULTI-REGIONAL	313270	NEMRT Training McCarron	11000417	62060	Training	\$175.00
						<b>Sub-Total</b>	<b>\$175.00</b>
557	FLEET SAFETY SUPPLY	7973	Lights, sirens Traverse	11000417	62170	Vehicle Maintenance / Repairs	\$867.40
1153	KENDALL CO HIGHWAY DEPT	33441	KCHD Fuel October 2022	11000417	62170	Vehicle Maintenance / Repairs	\$93.43
						<b>Sub-Total</b>	<b>\$960.83</b>
46	KRISTIN ESCOBAR ALVARENGA	33444	Kristin Escobar Alvarenga Autopsies 2022	11000417	64900	Autopsies	\$30,380.00
						<b>Sub-Total</b>	<b>\$30,380.00</b>
1568	JACQUIE PURCELL	33627	GSA Per Diem ICMEA Fall Conference	130804	66500	Miscellaneous Expense	\$197.50
3901	CHERIE MCCARRON	33632	Mileage Reimbursement ILETSB Firearms Training	130804	66500	Miscellaneous Expense	\$366.13
						<b>Sub-Total</b>	<b>\$563.63</b>
557	FLEET SAFETY SUPPLY	7973	Lights, sirens Traverse	173504	70110	Miscellaneous Cost	\$349.75
						<b>Sub-Total</b>	<b>\$349.75</b>
						<b>Coroner Total</b>	<b>\$32,619.21</b>
<b>Corrections</b>							
4051	SAFE RESTRAINTS, INC	CH102922KCSO	#CH102922KCSO	11002010	42050	Prisoner Transport	\$2,031.06
						<b>Sub-Total</b>	<b>\$2,031.06</b>

4004	ARAMARK SERVICES, INC	000021060-000006	#000021060-000006	11002010	62150	Contractual Services	\$22,031.45
						<b>Sub-Total</b>	<b>\$22,031.45</b>
182	BRISTOL KENDALL FIRE DIST.	10-29-22	EMERGENCY INMATE TRANSPORTATION	11002010	64550	Medical Expenses	\$239.66
1316	MCKESSON MEDICAL-SURGICAL	#19963363	ACCT# 55390494	11002010	64550	Medical Expenses	\$82.08
1316	MCKESSON MEDICAL-SURGICAL	#19999208	ACCT# 55390494	11002010	64550	Medical Expenses	\$9.84
1316	MCKESSON MEDICAL-SURGICAL	#20009959	ACCT# 55390494	11002010	64550	Medical Expenses	\$43.93
1316	MCKESSON MEDICAL-SURGICAL	10/26/22 X2	ACCT# 55390494	11002010	64550	Medical Expenses	\$36.29
3380	AMAZON CAPITAL SERVICES	1YRR-MV7L-1MCR	AZ2EX40SU9E4P	11002010	64550	Medical Expenses	\$9.65
						<b>Sub-Total</b>	<b>\$421.45</b>
509	ELAN FINANCIAL SERVICES	NOVEMBER '22	CPN 000012442	11002010	64560	Food Service	\$3,039.58
3380	AMAZON CAPITAL SERVICES	1TNX-KGLY-131J	AZ2EX40SU9E4P	11002010	64560	Food Service	\$14.47
						<b>Sub-Total</b>	<b>\$3,054.05</b>
1316	MCKESSON MEDICAL-SURGICAL	#19953929	ACCT# 55390494	150320	66500	Miscellaneous Expense	\$132.50
1316	MCKESSON MEDICAL-SURGICAL	#19966470	ACCT# 55390494	150320	66500	Miscellaneous Expense	\$29.55
3380	AMAZON CAPITAL SERVICES	#112-1681285-6881046	#112-1681285-6881046	150320	66500	Miscellaneous Expense	\$39.99
						<b>Sub-Total</b>	<b>\$202.04</b>
						<b>Corrections</b>	<b>Total</b>
							<b>\$27,740.05</b>
<b>County Administrator</b>							
2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	110822	KAT Nov Payment	176505	65910	Dekalb VAC	\$25,835.00
						<b>Sub-Total</b>	<b>\$25,835.00</b>
						<b>County Administrator</b>	<b>Total</b>
							<b>\$25,835.00</b>
<b>County Board</b>							

541	FIRST NATIONAL BANK OF OMAHA	00316310	FURNITURE, COUNTY SUPPLIES	140425	62160	Equipment	\$2,112.33
1262	LITE CONSTRUCTION INC	11182U	PROBATION BUILD OUT	140425	62160	Equipment	\$13,171.00
						<b>Sub-Total</b>	<b>\$15,283.33</b>
2024	THE HORTON GROUP, INC.	92471	HBS MO AFE Nov 2022	136125	68010	Broker Fees	\$3,517.00
						<b>Sub-Total</b>	<b>\$3,517.00</b>
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-112	Misc Computers, Office Furniture, AWS	140125	69780	Capital Expenditures	\$64.99
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-112	Misc Computers, Office Furniture, AWS	140225	69780	Capital Expenditures	\$109.24
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-112	Misc Computers, Office Furniture, AWS	140125	69780	Capital Expenditures	\$149.99
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-112	Misc Computers, Office Furniture, AWS	140125	69780	Capital Expenditures	\$213.61
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-112	Misc Computers, Office Furniture, AWS	140125	69780	Capital Expenditures	\$269.98
						<b>Sub-Total</b>	<b>\$807.81</b>
3599	CHICAGO TITLE COMPANY LLC	22014712S-1	TITLE SEARCH	177125	70650	Professional Services (A&E)	\$70.00
3599	CHICAGO TITLE COMPANY LLC	22014716S-1	TITLE SEARCH	177125	70650	Professional Services (A&E)	\$70.00
3599	CHICAGO TITLE COMPANY LLC	22014718S-1	TITLE SEARCH	177125	70650	Professional Services (A&E)	\$70.00
						<b>Sub-Total</b>	<b>\$210.00</b>
2848	SMART DEPLOY	PDQ30179	SmartDeploy pro Subscription	177125	79601	Provision Government Services	\$935.00
3207	SENTINEL TECHNOLOGIES INC	P697960	Sharepoint Calendar	177125	79601	Provision Government Services	\$1,806.00
3343	HID GLOBAL CORPORATION	13402011784	cmt advantage maint 1yr	177125	79601	Provision Government Services	\$446.00
						<b>Sub-Total</b>	<b>\$3,187.00</b>

					<b>County Board</b>		<b>Total</b>	<b>\$23,005.14</b>	
<b>County Clerk And Recorder</b>	2273	JULIE HANNA	110522	supplies	131006	62010	Postage	\$39.60	
								<b>Sub-Total</b>	<b>\$39.60</b>
	1665	SHAW MEDIA	10/2022	publications	11000606	62090	Legal Publications	\$131.44	
								<b>Sub-Total</b>	<b>\$131.44</b>
	2734	CINCINNATI INSURANCE COMPANY	2000580731	Caryn Collins	11000606	65750	General Insurance Bonds	\$75.00	
								<b>Sub-Total</b>	<b>\$75.00</b>
	935	LAND-CODE LLC	2022-037	support and maintenance	132806	68870	Document Storage	\$6,500.00	
								<b>Sub-Total</b>	<b>\$6,500.00</b>
						<b>County Clerk And Recorder</b>		<b>Total</b>	<b>\$6,746.04</b>
<b>County Highway Engineer</b>	541	FIRST NATIONAL BANK OF OMAHA	11-05-2022	Adaptors, Jackets, Charger, Mule Tape	120207	62000	Office Supplies	\$14.99	
	541	FIRST NATIONAL BANK OF OMAHA	11-05-2022	Adaptors, Jackets, Charger, Mule Tape	120207	62000	Office Supplies	\$50.40	
								<b>Sub-Total</b>	<b>\$65.39</b>
	541	FIRST NATIONAL BANK OF OMAHA	11-05-2022	Adaptors, Jackets, Charger, Mule Tape	120207	62030	Dues	\$273.28	
	3488	MID-WEST TRUCKERS ASSOCIATION, INC.	20616	Yearly Charge, 13 People @ \$98/pp	120207	62030	Dues	\$1,274.00	
								<b>Sub-Total</b>	<b>\$1,547.28</b>
	541	FIRST NATIONAL BANK OF OMAHA	11-05-2022	Adaptors, Jackets, Charger, Mule Tape	120207	62050	Mileage	\$14.25	
	1181	FRANCIS C KLAAS, SUPT OF HWYS	1022FCK	October 2022 Mileage	120207	62050	Mileage	\$433.75	
								<b>Sub-Total</b>	<b>\$448.00</b>
	317	COFFMAN TRUCK SALES INC	387737	Inspection, #18	120207	62160	Equipment	\$40.00	

413	DEKANE EQUIPMENT CORP	IA87056	Blade Kit	120207	62160	Equipment	\$169.36
486	DU-TEK INC	1018668	Hose Assy	120207	62160	Equipment	\$49.00
506	ELBURN NAPA, INC.	326032	Oil/Air Filters for tractors	120207	62160	Equipment	\$167.81
506	ELBURN NAPA, INC.	326064	Razor	120207	62160	Equipment	\$9.99
541	FIRST NATIONAL BANK OF OMAHA	11-05-2022	Adaptors, Jackets, Charger, Mule Tape	120207	62160	Equipment	\$6.97
541	FIRST NATIONAL BANK OF OMAHA	11-05-2022	Adaptors, Jackets, Charger, Mule Tape	120207	62160	Equipment	\$9.64
541	FIRST NATIONAL BANK OF OMAHA	11-05-2022	Adaptors, Jackets, Charger, Mule Tape	120207	62160	Equipment	\$14.85
1002	INTERSTATE BILLING SERVICE	3029951664	Tube, Assy Oil Cooler, #21	120207	62160	Equipment	\$205.00
1323	MENARDS	56666	Adjustable Wrench	120207	62160	Equipment	\$21.97
1323	MENARDS	56836	Hammer	120207	62160	Equipment	\$15.99
						<b>Sub-Total</b>	<b>\$710.58</b>
1323	MENARDS	57205	Supplies to run electric to Bldg #4	120207	67200	Building and Grounds Maint.	\$710.47
1323	MENARDS	57230	Supplies to run electric to Bldg #4	120207	67200	Building and Grounds Maint.	\$13.16
						<b>Sub-Total</b>	<b>\$723.63</b>
67	AMEREN ILLINOIS	6018/10-25-2022	Monthly Service	120207	67210	Street Light Maintenance	\$118.06
2047	COMED	0065/10-19-22	Monthly Service	120207	67210	Street Light Maintenance	\$652.43
2047	COMED	0095/10-27-22	Monthly Service	120207	67210	Street Light Maintenance	\$121.43
2047	COMED	2049/10-14-22	Monthly Service	120207	67210	Street Light Maintenance	\$13.70
2047	COMED	4001/10/25/22	Monthly Service	120207	67210	Street Light Maintenance	\$26.96
2047	COMED	4014/10-14-22	Monthly Service	120207	67210	Street Light Maintenance	\$34.41
2047	COMED	4016/10-13-22	Monthly Service	120207	67210	Street Light Maintenance	\$435.56
2047	COMED	4065/10-21-22	Monthly Service	120207	67210	Street Light Maintenance	\$38.20

2047	COMED	5043/10-14-22	Monthly Service	120207	67210	Street Light Maintenance	\$53.84
2047	COMED	6063/10-27-22	Monthly Service	120207	67210	Street Light Maintenance	\$66.48
						<b>Sub-Total</b>	<b>\$1,561.07</b>
541	FIRST NATIONAL BANK OF OMAHA	11-05-2022	Adaptors, Jackets, Charger, Mule Tape	120207	67220	Highway Maint. Materials	\$54.99
541	FIRST NATIONAL BANK OF OMAHA	11-05-2022	Adaptors, Jackets, Charger, Mule Tape	120207	67220	Highway Maint. Materials	\$63.99
541	FIRST NATIONAL BANK OF OMAHA	11-05-2022	Adaptors, Jackets, Charger, Mule Tape	120207	67220	Highway Maint. Materials	\$64.30
541	FIRST NATIONAL BANK OF OMAHA	11-05-2022	Adaptors, Jackets, Charger, Mule Tape	120207	67220	Highway Maint. Materials	\$170.10
541	FIRST NATIONAL BANK OF OMAHA	11-05-2022	Adaptors, Jackets, Charger, Mule Tape	120207	67220	Highway Maint. Materials	\$214.15
542	FIRST PLACE RENTAL	333678	Excavator Backhoe Rental-Orchard & Tuscany	120207	67220	Highway Maint. Materials	\$389.88
695	GROUND EFFECTS INC	477423-000	Straw Blanket for Fox Rd. Roundabout	120207	67220	Highway Maint. Materials	\$108.87
1323	MENARDS	57276	Concrete Mix, Fox Road	120207	67220	Highway Maint. Materials	\$24.92
1323	MENARDS	57291	Concrete Mix, Fox Road	120207	67220	Highway Maint. Materials	\$35.60
4011	MIKE DADY	10/08/22-PF RD	Tire/Rim Repair, Plainfield Road Issue	120207	67220	Highway Maint. Materials	\$120.00
4012	KENNETH FUNK	20291, PF Road	Damage to 3 Tires, Plainfield Road Issue	120207	67220	Highway Maint. Materials	\$1,927.32
						<b>Sub-Total</b>	<b>\$3,174.12</b>
1788	TRAFFIC CONTROL CORPORATION	139437	2 Bus Interface Units	120207	67260	Traffic Signal Maint.	\$865.00



1788	TRAFFIC CONTROL CORPORATION	139554	2 Surge Proectors	120207	67260	Traffic Signal Maint.	\$145.00
						<b>Sub-Total</b>	<b>\$1,010.00</b>
631	GENEVA CONSTRUCTION CO	20201103	HMA, Eldamain Road	135007	67400	Road Construction and Maint.	\$26,863.00
631	GENEVA CONSTRUCTION CO	21-00161-00-WR, 5 FI	PE# 5 FINAL, Fox Road	131207	67400	Road Construction and Maint.	\$52,970.53
1788	TRAFFIC CONTROL CORPORATION	139674	Field Monitoring Unit, Eldamain Rd & RT71	135007	67400	Road Construction and Maint.	\$7,138.00
1797	TREASURER STATE OF ILLINOIS	125044	Orchard Rd, RT 71 to US 34 Contract 66420	135007	67400	Road Construction and Maint.	\$17,430.71
						<b>Sub-Total</b>	<b>\$104,402.24</b>
1912	WHEATLAND TITLE GUARANTY CO.	669366	Title Service, Collins Road Parcel 0011	135007	67410	Land / Right of Way Acq	\$254.00
1912	WHEATLAND TITLE GUARANTY CO.	669367	Title Service, Collins Road Parcel 0007	135007	67410	Land / Right of Way Acq	\$254.00
1912	WHEATLAND TITLE GUARANTY CO.	669376	Title Service, Johnson St Parcel 8	135007	67410	Land / Right of Way Acq	\$472.50
1912	WHEATLAND TITLE GUARANTY CO.	669381	Title Service, Collins Road Parcel 0006	135007	67410	Land / Right of Way Acq	\$810.75
1912	WHEATLAND TITLE GUARANTY CO.	669451	Title Service, Collins Rd. Parcel 0001	135007	67410	Land / Right of Way Acq	\$65.00
1912	WHEATLAND TITLE GUARANTY CO.	669452	Title Service, Collins Rd. Parcel 0005	135007	67410	Land / Right of Way Acq	\$65.00
						<b>Sub-Total</b>	<b>\$1,921.25</b>
524	ENGINEERING ENTERPRISES INC	75091	Eng. Johnson Street	135007	67420	Engineering Fees	\$2,276.85
797	HR GREEN INC.	156894	Eng. Collins Road Extension	135007	67420	Engineering Fees	\$20,903.01
1617	RUBINO ENGINEERING, INC	7859	Material Testing, Ridge Rd. & RT52	135007	67420	Engineering Fees	\$605.00
1949	PHILLIP D. YOUNG & ASSOCIATES, INC.	7970	Survey on Whitewillow	135007	67420	Engineering Fees	\$2,800.00
						<b>Sub-Total</b>	<b>\$26,584.86</b>

	376	CULLEN & ASSOCIATES	5189	October 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>\$147,148.42</b>
<b>County Treasurer</b>								
	606	FSL / EYEMED PREMIUMS	165498691	Employee Eye Coverage	180608	52110	Vision	\$3,197.81
							<b>Sub-Total</b>	<b>\$3,197.81</b>
	1077	JOSEPH E. MEYER & ASSOCIATES	220017	Tax Sale	134708	66500	Miscellaneous Expense	\$2,105.00
							<b>Sub-Total</b>	<b>\$2,105.00</b>
	49	AMALGAMATED BANK OF CHICAGO	2019A	Bond Series 2019A	150208	68650	Debt Service Interest Pmt	\$17,300.00
	49	AMALGAMATED BANK OF CHICAGO	2019B	Bond Series 2019B	150008	68650	Debt Service Interest Pmt	\$44,380.00
							<b>Sub-Total</b>	<b>\$61,680.00</b>
	49	AMALGAMATED BANK OF CHICAGO	2019A	Bond Series 2019A	150208	68700	Debt Service Principal Pmt	\$865,000.00
	49	AMALGAMATED BANK OF CHICAGO	2019B	Bond Series 2019B	150008	68700	Debt Service Principal Pmt	\$190,000.00
							<b>Sub-Total</b>	<b>\$1,055,000.00</b>
							<b>County Treasurer</b>	<b>Total</b>
								<b>\$1,121,982.81</b>
<b>Elections</b>								
	645	DEBBIE GILLETTE	11-8-22	supplies	11000607	62010	Postage	\$44.64
							<b>Sub-Total</b>	<b>\$44.64</b>
	1665	SHAW MEDIA	10/2022	publications	11000607	62090	Legal Publications	\$3,371.26
							<b>Sub-Total</b>	<b>\$3,371.26</b>
	508	ELECTION SYSTEMS & SOFTWARE INC	CD2047163	ballot paper	11000607	64210	Ballots	\$1,180.90
							<b>Sub-Total</b>	<b>\$1,180.90</b>

	507	ELECTIONSOURCE	22-6662	supplies	11000607	64270	Elections Supplies	\$139.44
	645	DEBBIE GILLETTE	11-8-22	supplies	11000607	64270	Elections Supplies	\$236.85
	1823	ULINE	155710902	supplies	11000607	64270	Elections Supplies	\$523.19
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5364001-0	supplies	11000607	64270	Elections Supplies	\$552.90
	2063	RUNCO OFFICE SUPPLY	885548-0	supplies	11000607	64270	Elections Supplies	\$99.40
	2273	JULIE HANNA	110522	supplies	11000607	64270	Elections Supplies	\$128.00
							<b>Sub-Total</b>	<b>\$1,679.78</b>
							<b>Elections</b>	<b>Total</b>
								<b>\$6,276.58</b>
<b>EMA Director</b>								
	227	CDW GOVERNMENT, INC.	DB77762	0390235	175409	62160	Equipment	\$1,876.23
	1823	ULINE	155919382	1153903 - STORAGE	175409	62160	Equipment	\$1,397.44
	3026	RAGAN COMMUNICATIONS	28002	KEN111	175409	62160	Equipment	\$4,672.12
							<b>Sub-Total</b>	<b>\$7,945.79</b>
	541	FIRST NATIONAL BANK OF OMAHA	OCT2022	4859486551676625	175409	70080	Telecommunicat ions	\$37.98
							<b>Sub-Total</b>	<b>\$37.98</b>
							<b>EMA Director</b>	<b>Total</b>
								<b>\$7,983.77</b>
<b>Emergency Mangagement Agency</b>								
	541	FIRST NATIONAL BANK OF OMAHA	OCT2022	4859486551676625	11000912	62150	Contractual Services	\$33.16
							<b>Sub-Total</b>	<b>\$33.16</b>
	1943	WEX BANK	84847107.	0496-00-896092-4	11000912	62180	Gasoline / Fuel / Oil	\$267.16
							<b>Sub-Total</b>	<b>\$267.16</b>
	2047	COMED	EMA 101922	5673192003	11000912	62270	Utilities	\$25.72
							<b>Sub-Total</b>	<b>\$25.72</b>
	3650	FIRSTNET/AT&T MOBILITY	X11032022	287314207471	11000912	70080	Telecommunicat ions	\$53.00

						<b>Sub-Total</b>	<b>\$53.00</b>	
						<b>Emergency Management</b>	<b>Total</b>	<b>\$379.04</b>
<b>Facilities Management</b>	89	AT&T	X11032022	CELL PHONE	11001001 62070	Cellular Phones	\$417.62	
							<b>Sub-Total</b>	<b>\$417.62</b>
	5	AAREN PEST CONTROL	40051	ANNUAL CONTRACTS	11001001 62140	Annual Contracts / Serv. Agmts	\$740.00	
	23	ADVANCED ELEVATOR	52675	ANNUAL CONTRACTS	11001001 62140	Annual Contracts / Serv. Agmts	\$1,678.27	
	283	CLEANER LIVING SERVICES INC	K189	ANNUAL CONTRACTS	11001001 62140	Annual Contracts / Serv. Agmts	\$16,100.00	
	283	CLEANER LIVING SERVICES INC	S1059	ANNUAL CONTRACTS	11001001 62140	Annual Contracts / Serv. Agmts	\$385.00	
	3636	COX LANDSCAPING, LLC	OCT	ANNUAL CONTRACTS	11001001 62140	Annual Contracts / Serv. Agmts	\$6,647.43	
							<b>Sub-Total</b>	<b>\$25,550.70</b>
	4089	AWARD WINDOW CLEANING, INC	800864	SERVICES	11001001 62150	Contractual Services	\$1,145.00	
	4089	AWARD WINDOW CLEANING, INC	800900	SERVICES	11001001 62150	Contractual Services	\$500.00	
							<b>Sub-Total</b>	<b>\$1,645.00</b>
	76	APEX INDUSTRIAL AUTOMATION LLC	1228678	EQUIPMENT	11001001 62160	Equipment	\$328.67	
	84	ARTLIP AND SONS INC	0010104	EQUIPMENT	11001001 62160	Equipment	\$3,598.00	
	84	ARTLIP AND SONS INC	0206104	EQUIPMENT	11001001 62160	Equipment	\$339.75	
	1789	TRANE COMPANY	13312968	EQUIPMENT	11001001 62160	Equipment	\$335.21	
	4082	METROPOLITAN INDUSTRIES, INC	INV044221	EQUIPMENT	11001001 62160	Equipment	\$3,643.33	
							<b>Sub-Total</b>	<b>\$8,244.96</b>

396	DAVE MORMAN'S AUTO REPAIR	18760	VEHICLE MAINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$54.00
1508	PARADISE CAR WASH	224611	VEHICLE MAINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$9.00
						<b>Sub-Total</b>	<b>\$63.00</b>
1153	KENDALL CO HIGHWAY DEPT	11082022	FUEL	11001001	62180	Gasoline / Fuel / Oil	\$222.23
						<b>Sub-Total</b>	<b>\$222.23</b>
542	FIRST PLACE RENTAL	333691	EQUIPMENT RENTAL	11001001	62360	Equipment Rental	\$600.00
						<b>Sub-Total</b>	<b>\$600.00</b>
444	DIRECT SIGN SYSTEMS	12134	COUNTY SUPPLIES	11001001	62370	County Supplies	\$135.00
499	ECOLAB	6272767323	COUNTY SUPPLIES	11001001	62370	County Supplies	\$516.20
541	FIRST NATIONAL BANK OF OMAHA	00316310	FURNITURE, COUNTY SUPPLIES	11001001	62370	County Supplies	\$1,050.77
561	FEECE OIL CO.	3932810	COUNTY SUPPLIES	11001001	62370	County Supplies	\$528.67
561	FEECE OIL CO.	3932811	COUNTY SUPPLIES	11001001	62370	County Supplies	\$335.08
561	FEECE OIL CO.	3933097	COUNTY SUPPLIES	11001001	62370	County Supplies	\$646.93
680	GRAINGER	9489797275	COUNTY SUPPLIES	11001001	62370	County Supplies	\$17.28
680	GRAINGER	9492593067	COUNTY SUPPLIES	11001001	62370	County Supplies	\$333.72
680	GRAINGER	9500191086	COUNTY SUPPLIES	11001001	62370	County Supplies	\$89.52
680	GRAINGER	9501662515	COUNTY SUPPLIES	11001001	62370	County Supplies	\$318.15
1646	SEDONA GLOBAL GROUP LLC	1847	COUNTY SUPPLIES	11001001	62370	County Supplies	\$1,767.24
1646	SEDONA GLOBAL GROUP LLC	1850	COUNTY SUPPLIES	11001001	62370	County Supplies	\$414.89
1950	YORKVILLE ACE & RADIO SHACK	176328	COUNTY SUPPLIES	11001001	62370	County Supplies	\$360.36

						<b>Sub-Total</b>	<b>\$6,513.81</b>	
				<b>Facilities Management</b>		<b>Total</b>	<b>\$43,257.32</b>	
<b>GIS COORDINATOR</b>	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-112	Misc Computers, Office Furniture, AWS	131712	65840	Cloud Services	\$1,248.35
							<b>Sub-Total</b>	<b>\$1,248.35</b>
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-112	Misc Computers, Office Furniture, AWS	131712	65860	Computer Maint. / Hardware	\$73.99
							<b>Sub-Total</b>	<b>\$73.99</b>
				<b>GIS COORDINATOR</b>		<b>Total</b>	<b>\$1,322.34</b>	
<b>Health and Human Services Dir.</b>	1943	WEX BANK	84841434	WEX OCT 2022 CREDIT	120513	62040	Conferences	\$95.53
	3898	JESSICA KUBIAK	KUBIAK OCT 22 MILES	JESSICA KUBIAK OCT 2022 MILEAGE	120513	62040	Conferences	\$8.50
	3898	JESSICA KUBIAK	KUBIAK OCT 22 MILES	JESSICA KUBIAK OCT 2022 MILEAGE	120513	62040	Conferences	\$56.00
							<b>Sub-Total</b>	<b>\$160.03</b>
	129	CLARENCE BELL	BELL OCT 22 MILES	CLARENCE BELL OCTOBER MILEAGE	120513	62050	Mileage	\$114.38
	129	CLARENCE BELL	BELL OCT 22 MILES	CLARENCE BELL OCTOBER MILEAGE	120513	62050	Mileage	\$11.25
	130	LAUREN BELVILLE	BELVILLE OCT 22 MILE	LAUREN BELVILLE OCT 2022 MILEAGE	120513	62050	Mileage	\$32.50
	130	LAUREN BELVILLE	BELVILLE OCT 22 MILE	LAUREN BELVILLE OCT 2022 MILEAGE	120513	62050	Mileage	\$110.63
	130	LAUREN BELVILLE	BELVILLE OCT 22 MILE	LAUREN BELVILLE OCT 2022 MILEAGE	120513	62050	Mileage	\$10.00
	747	MICHELLE HAWLEY	HAWLEY OCT 22 MILES	MICHELLE HAWLEY OCT 2022 MILEAGE	120513	62050	Mileage	\$11.30
	747	MICHELLE HAWLEY	HAWLEY OCT 22 MILES	MICHELLE HAWLEY OCT 2022 MILEAGE	120513	62050	Mileage	\$9.38
	747	MICHELLE HAWLEY	HAWLEY OCT 22 MILES	MICHELLE HAWLEY OCT 2022 MILEAGE	120513	62050	Mileage	\$21.88
	1481	TERRI OLSON	OLSON OCT MILES	TERRI OLSON OCTOBER 2022 MILEAGE	120513	62050	Mileage	\$38.50

1481	TERRI OLSON	OLSON OCT MILES	TERRI OLSON OCTOBER 2022 MILEAGE	120513	62050	Mileage	\$79.50
1879	RAEANN VANGUNDY	VANGUNDY OCT MILES	RAEANN VANGUNDY OCTOBER 2022 MILEAGE	120513	62050	Mileage	\$217.13
2837	ALEXIS MASON	MASON OCT 22 MILES	ALEXIS MASON OCT MILEAGE	120513	62050	Mileage	\$146.25
3129	MIGUEL HERNANDEZ	HERNANDEZ OCT MILES	MIGUEL HERNANDEZ OCT 2022 MILEAGE	120513	62050	Mileage	\$11.13
3129	MIGUEL HERNANDEZ	HERNANDEZ OCT MILES	MIGUEL HERNANDEZ OCT 2022 MILEAGE	120513	62050	Mileage	\$2.37
3129	MIGUEL HERNANDEZ	HERNANDEZ OCT MILES	MIGUEL HERNANDEZ OCT 2022 MILEAGE	120513	62050	Mileage	\$4.57
3129	MIGUEL HERNANDEZ	HERNANDEZ OCT MILES	MIGUEL HERNANDEZ OCT 2022 MILEAGE	120513	62050	Mileage	\$5.62
3129	MIGUEL HERNANDEZ	HERNANDEZ OCT MILES	MIGUEL HERNANDEZ OCT 2022 MILEAGE	120513	62050	Mileage	\$7.00
3129	MIGUEL HERNANDEZ	HERNANDEZ OCT MILES	MIGUEL HERNANDEZ OCT 2022 MILEAGE	120513	62050	Mileage	\$9.13
3619	ASHLYNN CARLSON	CARLSON OCT MILES	ASHLYNN CARLSON OCT MILEAGE	120513	62050	Mileage	\$206.88
3619	ASHLYNN CARLSON	CARLSON OCT MILES	ASHLYNN CARLSON OCT MILEAGE	120513	62050	Mileage	\$23.75
3849	LACEE SPAMPANATO	SPAMPANATO OCT MILES	LACEE SPAMPANATO OCT 2022 MILEAGE	120513	62050	Mileage	\$14.50
3851	JULIA HOLT	HOLT OCT 22 MILES	JULIA HOLT OCT 2022 MILEAGE	120513	62050	Mileage	\$37.13
3898	JESSICA KUBIAK	KUBIAK OCT 22 MILES	JESSICA KUBIAK OCT 2022 MILEAGE	120513	62050	Mileage	\$307.69
3934	SARA KARANTONIS	KARANTONIS OCT MILES	SARA KARANTONIS OCTOBER 2022 MILEAGE	120513	62050	Mileage	\$27.50
3934	SARA KARANTONIS	KARANTONIS OCT MILES	SARA KARANTONIS OCTOBER 2022 MILEAGE	120513	62050	Mileage	\$27.50
4017	SHAINA MARTIN	MARTIN OCT 22 MILES	SHAINA MARTIN OCTOBER 2022 MILEAGE	120513	62050	Mileage	\$18.75
						<b>Sub-Total</b>	<b>\$1,506.22</b>
275	CITADEL INFORMATION MANAGEMENT	196129	CITADEL MONTHLY SHREDDING AND DISPOSAL	120513	62150	Contractual Services	\$70.55

275	CITADEL INFORMATION MANAGEMENT	196129	CITADEL MONTHLY SHREDDING AND DISPOSAL	120513	62150	Contractual Services	\$89.32
326	COMMUNITY ANSWERING SERVICE	221000018	AFTER HOURS ANSWERING SERVICE	120513	62150	Contractual Services	\$93.40
745	MARLIN HARTMAN	HARTMAN SEPT 2022	MARLIN HARTMAN SEPTEMBER 2022	120513	62150	Contractual Services	\$352.62
1258	LINDEN OAKS MEDICAL GROUP	LINDEN OAKS - 68	DR MARTIN OCTOBER HOURLY RATE	120513	62150	Contractual Services	\$3,825.00
1715	STERICYCLE	4011359751	MONTHLY MEDICAL WASTE PICKUP - OCT	120513	62150	Contractual Services	\$75.95
3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-012	SUNNY HILL TB CLINIC OCTOBER 2022	120513	62150	Contractual Services	\$155.00
						<b>Sub-Total</b>	<b>\$4,661.84</b>
653	GJOVIK FORD MERCURY , INC	422478	OIL CHANGE, TIRE ROTATION AND CHECKUP 2010 HHR	120513	62170	Vehicle Maintenance / Repairs	\$133.93
1772	TIRE TRACKS	7102468	NEW TIRES AND ALIGNMENT FOR 2010 CHEVY HHR	120513	62170	Vehicle Maintenance / Repairs	\$476.96
						<b>Sub-Total</b>	<b>\$610.89</b>
3380	AMAZON CAPITAL SERVICES	11GH-N4HM-771L	INVOICE FOR SUPPLIES, MINUS CREDIT ON ACCT	120513	67750	Supplies - General	\$17.56
3380	AMAZON CAPITAL SERVICES	11GH-N4HM-771L	INVOICE FOR SUPPLIES, MINUS CREDIT ON ACCT	120513	67750	Supplies - General	\$20.88
3380	AMAZON CAPITAL SERVICES	11GH-N4HM-771L	INVOICE FOR SUPPLIES, MINUS CREDIT ON ACCT	120513	67750	Supplies - General	\$29.46
3380	AMAZON CAPITAL SERVICES	11GH-N4HM-771L	INVOICE FOR SUPPLIES, MINUS CREDIT ON ACCT	120513	67750	Supplies - General	\$69.00
3380	AMAZON CAPITAL SERVICES	11GH-N4HM-771L	INVOICE FOR SUPPLIES, MINUS CREDIT ON ACCT	120513	67750	Supplies - General	\$98.99
3380	AMAZON CAPITAL SERVICES	1KCY-FRCJ-CHYT	58A TONER CARTIDGE - 2PK	120513	67750	Supplies - General	\$135.96
						<b>Sub-Total</b>	<b>\$371.85</b>
1930	KATY WILLIAMS	TUITION111522	KATY WILLIAMS FALL 2022 TUITION REIMBURSEMENT	120513	67770	Community Education - Supplies	\$2,110.80



						<b>Sub-Total</b>	<b>\$2,110.80</b>
39	ALL SERVICE HEATING & AIR CONDITIONING	ALL SERVICE OCT 2022	WX 718229/7115642/7193630/	120513	67810	Direct Client Assistance	\$123.50
39	ALL SERVICE HEATING & AIR CONDITIONING	ALL SERVICE OCT 2022	WX 718229/7115642/7193630/	120513	67810	Direct Client Assistance	\$260.24
39	ALL SERVICE HEATING & AIR CONDITIONING	ALL SERVICE OCT 2022	WX 718229/7115642/7193630/	120513	67810	Direct Client Assistance	\$328.94
39	ALL SERVICE HEATING & AIR CONDITIONING	ALL SERVICE OCT 2022	WX 718229/7115642/7193630/	120513	67810	Direct Client Assistance	\$4,336.20
39	ALL SERVICE HEATING & AIR CONDITIONING	ALL SERVICE OCT 2022	WX 718229/7115642/7193630/	120513	67810	Direct Client Assistance	\$4,476.20
67	AMEREN ILLINOIS	209600	AMEREN 11/15 LIHEAP PAYMENT	120513	67810	Direct Client Assistance	\$880.00
82	ARNESON OIL CO.	209602	ARNESON 11/15 LIHEAP PAYMENT	120513	67810	Direct Client Assistance	\$1,840.00
271	CITY OF AURORA	WAP AURORA 10/2022	LIHWAP PAYMENT TO AURORA FOR OCT 2022	120513	67810	Direct Client Assistance	\$768.00
582	FOX METRO WATER REC DIST	WAP FOX METRO 10/22	LIHWAP PAYMENT TO FOX METRO FOR OCT	120513	67810	Direct Client Assistance	\$2,250.84
678	GRAINCO FS, INC.	209605	GRAINCO 11/15 LIHEAP PAYMENT	120513	67810	Direct Client Assistance	\$4,000.00
1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	2022-00000132	KANE COUNTY AUGUST 2022 INFRASTRUCTURE AND SUPPORT	120513	67810	Direct Client Assistance	\$47.11
1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	2022-00000149	KANE COUNTY SEPT 2022 INFRASTRUCTURE AND SUPPORT	120513	67810	Direct Client Assistance	\$43.29
1452	NICOR	209607	NICOR 11/15 LIHEAP PAYMENT	120513	67810	Direct Client Assistance	\$650.00
1452	NICOR	209607	NICOR 11/15 LIHEAP PAYMENT	120513	67810	Direct Client Assistance	\$73,063.00
1821	UNITED CITY OF YORKVILLE	WAP YORKVILLE 10/22	LIHWAP PAYMENT TO YORKVILLE FOR OCT	120513	67810	Direct Client Assistance	\$1,794.85
1853	VILLAGE OF NEWARK	WAP NEWARK 10/2022	LIHWAP PAYMENT TO NEWARK FOR OCT 2022	120513	67810	Direct Client Assistance	\$445.39
1856	VILLAGE OF PLAINFIELD	WAP PLAINFIELD 10/22	LIHWAP PAYMENT TO PLAINFIELD FOR OCT	120513	67810	Direct Client Assistance	\$46.33

1858	VILLAGE OF OSWEGO	WAP OSWEGO 10/2022	LIHWAP PAYMENT TO OSWEGO FOR OCT 2022	120513	67810	Direct Client Assistance	\$2,192.41
1859	VILLAGE OF MINOOKA	WAP MINOOKA 10/22	LIHWAP PAYMENT TO MINOOKA FOR OCT 2022	120513	67810	Direct Client Assistance	\$600.00
1862	VILLAGE OF COAL CITY	WAP COAL CITY 10/22	LIHWAP PAYMENT TO COAL CITY FOR OCT	120513	67810	Direct Client Assistance	\$2,255.03
2047	COMED	209604	COMED 11/15 LIHEAP PAYMENT	120513	67810	Direct Client Assistance	\$290.00
2047	COMED	209604	COMED 11/15 LIHEAP PAYMENT	120513	67810	Direct Client Assistance	\$4,280.00
2047	COMED	209604	COMED 11/15 LIHEAP PAYMENT	120513	67810	Direct Client Assistance	\$54,830.00
2265	VILLAGE OF MONTGOMERY	WAP MONTGOMERY 10/22	LIHWAP PAYMENT TO MONTGOMERY FOR OCT 2022	120513	67810	Direct Client Assistance	\$1,182.25
2692	CITY OF PLANO	WAP PLANO 10/2022	LIHWAP PAYMENT TO PLANO FOR OCT 2022	120513	67810	Direct Client Assistance	\$2,083.61
3561	CITY OF MORRIS	WAP MORRIS 10/2022	LIHWAP PAYMENT TO MORRIS FOR OCT 2022	120513	67810	Direct Client Assistance	\$1,672.22
3562	CITY OF JOLIET	WAP JOLIET 10/2022	LIHWAP PAYMENT TO JOLIET FOR OCT 2022	120513	67810	Direct Client Assistance	\$1,954.66
3848	VILLAGE OF CHANNAHON	WAP CHANNAHON 10/22	LIHWAP PAYMENT TO CHANNAHON FOR OCT 2022	120513	67810	Direct Client Assistance	\$700.00
						<b>Sub-Total</b>	<b>\$167,394.07</b>
				<b>Health and Human Services</b>		<b>Total</b>	<b>\$176,815.70</b>
<b>Jury Commission</b>							
1473	OFFICE DEPOT	271589421001	Jury Office Supplies	11001515	62000	Office Supplies	\$96.67
						<b>Sub-Total</b>	<b>\$96.67</b>
3961		110722	Grand Jury Per Diem	11001515	65540	Grand Juror Per Diem	\$12.25
3962		110722	Grand Jury Per Diem	11001515	65540	Grand Juror Per Diem	\$14.75
3963		110722	Grand Jury Per Diem	11001515	65540	Grand Juror Per Diem	\$19.75
3964		110722	Grand Jury Per Diem	11001515	65540	Grand Juror Per Diem	\$16.00
3965		110722	Grand Jury Per Diem	11001515	65540	Grand Juror Per Diem	\$18.50

	3966		110722	Grand Jury Per Diem	11001515	65540	Grand Juror Per Diem	\$24.75
	3967		110722	Grand Jury Per Diem	11001515	65540	Grand Juror Per Diem	\$23.50
	3968		110722	Grand Jury Per Diem	11001515	65540	Grand Juror Per Diem	\$28.50
	3969		110722	Grand Jury Per Diem	11001515	65540	Grand Juror Per Diem	\$19.75
	3970		110722	Grand Jury Per Diem	11001515	65540	Grand Juror Per Diem	\$21.00
	3971		110722	Grand Jury Per Diem	11001515	65540	Grand Juror Per Diem	\$27.25
	3972		110722	Grand Jury Per Diem	11001515	65540	Grand Juror Per Diem	\$26.00
	3973		110722	Grand Jury Per Diem	11001515	65540	Grand Juror Per Diem	\$23.50
	3975		110722	Grand Jury Per Diem	11001515	65540	Grand Juror Per Diem	\$21.00
	3976		110722	Grand Jury Per Diem	11001515	65540	Grand Juror Per Diem	\$21.00
							<b>Sub-Total</b>	<b>\$317.50</b>
							<b>Jury Commission Total</b>	<b>\$414.17</b>
<b>Merit Commission</b>								
	509	ELAN FINANCIAL SERVICES	NOVEMBER 2022	CPN 000012442	11002011	64590	Merit Commission	\$75.00
	849	IL ASSOC OF CHIEFS OF POLICE	#11948	#11948	11002011	64590	Merit Commission	\$596.00
							<b>Sub-Total</b>	<b>\$671.00</b>
							<b>Merit Commission Total</b>	<b>\$671.00</b>
<b>PBZ Senior Planner</b>								
	1928	WBK ENGINEERING, LLC	23500	BENDER POND	180119	63150	Project Expenses	\$400.00
	1928	WBK ENGINEERING, LLC	23501	1038 HARVEY ROAD	180119	63150	Project Expenses	\$600.00
							<b>Sub-Total</b>	<b>\$1,000.00</b>
							<b>PBZ Senior Planner Total</b>	<b>\$1,000.00</b>
<b>Planning, Building and Zoning</b>								
	244	SCOTT CHERRY	12-1-2021 - 11-30-20	ZBA MILEAGE	11001902	51090	Salaries - ZBA Per Diem	\$55.76
	572	CLIFF FOX	12-1-21 - 11-30-22	ZBA MILEAGE	11001902	51090	Salaries - ZBA Per Diem	\$10.48

1235	TOM LECUYER	12-1-2021 - 11-30-22	ZBA MILEAGE	11001902	51090	Salaries - ZBA Per Diem	\$75.77
1364	RANDY MOHR	12-1-2021 - 11-30-22	ZBA MILEAGE	11001902	51090	Salaries - ZBA Per Diem	\$14.00
1768	DICK THOMPSON	12-1-2021 - 11-30-22	ZBA MILEAGE	11001902	51090	Salaries - ZBA Per Diem	\$157.20
1918	DICK WHITFIELD	12-1-21 - 11-30-2022	ZBA MILEAGE	11001902	51090	Salaries - ZBA Per Diem	\$81.40
3337	JAMIE AND JILLIAN PRODEHL	12-1-2021 - 11-30-22	ZBA MILEAGE	11001902	51090	Salaries - ZBA Per Diem	\$25.74
						<b>Sub-Total</b>	<b>\$420.35</b>
1172	KENDALL PRINTING	22-1028	INSPECTION FORMS	11001902	62000	Office Supplies	\$85.25
2063	RUNCO OFFICE SUPPLY	885598-0	OFFICE SUPPLIES	11001902	62000	Office Supplies	\$32.03
						<b>Sub-Total</b>	<b>\$117.28</b>
1849	VERIZON	0018672698-1	PBZ CELL PHONES	11001902	62070	Cellular Phones	\$84.48
1849	VERIZON	9918672698	ZONING CELL PHONE	11001902	62070	Cellular Phones	\$24.98
						<b>Sub-Total</b>	<b>\$109.46</b>
1153	KENDALL CO HIGHWAY DEPT	OCTOBER 2022	PBZ TRUCK FUEL	11001902	62170	Vehicle Maintenance / Repairs	\$250.65
						<b>Sub-Total</b>	<b>\$250.65</b>
3883	MAYER PLUMBING LLC	OCTOBER 2022	11 PLUMBING INSPECTION	11001902	63610	Plumbing Inspections	\$1,540.00
						<b>Sub-Total</b>	<b>\$1,540.00</b>
1928	WBK ENGINEERING, LLC	23499	2511 WILDY ROAD	11001902	63630	Consultants	\$100.00
						<b>Sub-Total</b>	<b>\$100.00</b>
						<b>Planning, Building and</b>	<b>Total</b>
							<b>\$2,537.74</b>
<b>Presiding Judge</b>							
196	MELISSA MOORE	11/07/22	\$100 Uber Cash	174515	62000	Office Supplies	\$100.00
2731	RECONNECT INC	3DCF4CC1-0022	Reconnect Oct22	174515	62000	Office Supplies	\$205.00

						<b>Sub-Total</b>	<b>\$305.00</b>
1767	WEST PAYMENT CENTER	847345292	Law Library Subscriptions	132415	62020	Subscriptions / Books	\$3,947.00
						<b>Sub-Total</b>	<b>\$3,947.00</b>
2731	RECONNECT INC	3DCF4CC1-0022	Reconnect Oct22	135815	63030	Program Supplies	\$230.00
						<b>Sub-Total</b>	<b>\$230.00</b>
1594	REDWOOD TOXICOLOGY LAB	3034955202210	DC OCT22 Lab Confirm	174515	64450	Drug Testing	\$94.90
1594	REDWOOD TOXICOLOGY LAB	306796202210	MHC Oct22 Lab Confirmations	135815	64450	Drug Testing	\$84.24
						<b>Sub-Total</b>	<b>\$179.14</b>
1599	RELX INC. DBA LEXISNEXIS	3094152581	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	3094127952	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>\$7,843.14</b>
<b>Probation Supervisor</b>							
191	TIMOTHY BROWN, PSY D.	10-25-22	Psychological Evaluation	132616	62140	Annual Contracts / Serv. Agmts	\$950.00
						<b>Sub-Total</b>	<b>\$950.00</b>
2070	ROBIN V. PELFREY	23.27	FVCC Coordination Services	174616	62150	Contractual Services	\$2,608.20
2071	ROBIN V. PELFREY	23.28	Expense Reimbursement	174616	62150	Contractual Services	\$137.49
						<b>Sub-Total</b>	<b>\$2,745.69</b>
1685	SOLUTION SPECIALTIES INC	20023-51872-10010	Tracker Service License Renewal	132616	62310	Computer Software	\$131.20

						<b>Sub-Total</b>	<b>\$131.20</b>
1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5367190-0	Office Supplies and Drug Testing Gloves	132616	64450	Drug Testing	\$1,286.87
2605	PHARMCHEM INC	INV421867	Sweat Patch Analysis	132616	64450	Drug Testing	\$157.25
3358	DREYER OCCUPATIONAL HEALTH	835641-835642	Drug Screens (2)	132616	64450	Drug Testing	\$120.00
						<b>Sub-Total</b>	<b>\$1,564.12</b>
1135	KENDALL CO SHERIFFS OFFICE	22LA120	GPS	132616	65160	GPS Monitoring Program	\$336.64
						<b>Sub-Total</b>	<b>\$336.64</b>
						<b>Probation Supervisor</b>	<b>Total</b>
							<b>\$5,727.65</b>
<b>Public Defender</b>							
2063	RUNCO OFFICE SUPPLY	886382	Office Supplies	11001719	62000	Office Supplies	\$1,669.85
						<b>Sub-Total</b>	<b>\$1,669.85</b>
79	A.R.D.C.	33670	ARDC Dues	11001719	62030	Dues	\$385.00
79	A.R.D.C.	33672	ARDC Dues	11001719	62030	Dues	\$385.00
79	A.R.D.C.	6286777	ARDC	11001719	62030	Dues	\$385.00
79	A.R.D.C.	6300044	ARDC Dues	11001719	62030	Dues	\$385.00
4090	ILLINOIS COUNCIL OF CHIEF DEFENDERS	122	Jason Majer Membership Dues	11001719	62030	Dues	\$400.00
						<b>Sub-Total</b>	<b>\$1,940.00</b>
						<b>Public Defender</b>	<b>Total</b>
							<b>\$3,609.85</b>
<b>Regional Office Of Education</b>							
1196	REGIONAL OFFICE OF EDUCATION	1122	Salary/Benefits reimbursement	11001808	51330	Salaries - Other	\$5,395.25
						<b>Sub-Total</b>	<b>\$5,395.25</b>
713	GRUNDY COUNTY TREASURER	103122	ROE Kendall Percentage 103122	11001808	64320	Reimb. to Grundy - Misc.	\$523.13
1196	REGIONAL OFFICE OF EDUCATION	1122	Salary/Benefits reimbursement	11001808	64320	Reimb. to Grundy - Misc.	\$887.13
						<b>Sub-Total</b>	<b>\$1,410.26</b>
						<b>Regional Office Of</b>	<b>Total</b>
							<b>\$6,805.51</b>

Sheriff								
773	HENRICKSEN & COMPANY	#22100960	CUST# SHERIFFS SHLVNG	11002009	62000	Office Supplies		\$499.48
3380	AMAZON CAPITAL SERVICES	1DGJ-DG4W-1PNL	ACCT# AZ2EX40SU9E4P	11002009	62000	Office Supplies		\$41.81
						<b>Sub-Total</b>		<b>\$541.29</b>
549	FEDEX	7-926-76772	ACCT# 3095-8363-9	11002009	62010	Postage		\$11.38
549	FEDEX	7-926-76773	ACCT# 3095-8363-9	11002009	62010	Postage		\$4.88
549	FEDEX	7-934-30563	ACC# 3095-8363-9	11002009	62010	Postage		\$5.98
						<b>Sub-Total</b>		<b>\$22.24</b>
509	ELAN FINANCIAL SERVICES	NOVEMBER '22	CPN 000012442	11002009	62040	Conferences		\$445.00
509	ELAN FINANCIAL SERVICES	NOVEMBER 2022	CPN 000012442	11002009	62040	Conferences		\$1,753.93
						<b>Sub-Total</b>		<b>\$2,198.93</b>
509	ELAN FINANCIAL SERVICES	NOVEMBER '22	CPN 000012442	11002009	62060	Training		\$1,249.00
1460	NORTH-EAST MULTI-REGIONAL	# 308286	8/12/22	11002009	62060	Training		\$125.00
1460	NORTH-EAST MULTI-REGIONAL	#312646	10/11/22-10/12/22 - TRAINING-MORAN	11002009	62060	Training		\$125.00
1460	NORTH-EAST MULTI-REGIONAL	#313097	10/19/22-10/21-22 - MROZEK	11002009	62060	Training		\$50.00
1460	NORTH-EAST MULTI-REGIONAL	#313608	10/28/22 TRAINING - HARL	11002009	62060	Training		\$100.00
1460	NORTH-EAST MULTI-REGIONAL	#313640	10/27/2022 TRAINING - PETERS/LANGSTON	11002009	62060	Training		\$200.00
3270	BRENDAN HEYE	GUN GAME TRAINING	11/13/22-11/14/22 TRAINING	11002009	62060	Training		\$112.00
4050	SAM HOUSTON STATE UNIVERSITY	CLASS#45	MARCH 5-10, 2022 - CURRY, W.	11002009	62060	Training		\$1,960.00
						<b>Sub-Total</b>		<b>\$3,921.00</b>
1849	VERIZON	#9918897 499	#386853358-00001	11002009	62070	Cellular Phones		\$3,943.43

3380	AMAZON CAPITAL SERVICES	1KP7-YJL1-91Y3	ACCT# AZ2EX-40SU9E4P	11002009	62070	Cellular Phones	\$256.53
3650	FIRSTNET/AT&T MOBILITY	#287312781499	#287312781499	11002009	62070	Cellular Phones	\$2,184.81
						<b>Sub-Total</b>	<b>\$6,384.77</b>
1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	269326-202210-1	ACCT# 269326	11002009	62150	Contractual Services	\$163.40
						<b>Sub-Total</b>	<b>\$163.40</b>
653	GJOVIK FORD MERCURY , INC	31OCT22	CUST# 10466	11002009	62170	Vehicle Maintenance / Repairs	\$1,786.46
						<b>Sub-Total</b>	<b>\$1,786.46</b>
1943	WEX BANK	84847107	0496-00-896092-4	11002009	62180	Gasoline / Fuel / Oil	\$16,531.09
						<b>Sub-Total</b>	<b>\$16,531.09</b>
509	ELAN FINANCIAL SERVICES	NOVEMBER '22	CPN 000012442	11002009	62190	Printing	\$607.94
						<b>Sub-Total</b>	<b>\$607.94</b>
617	GALLS, LLC	#022423326	ACCT# 1000102207	11002009	62400	Uniforms / Clothing	\$59.40
1475	RAY O'HERRON CO INC	..MULTI INVOICES	CUST# 00-60560SH	11002009	62400	Uniforms / Clothing	\$3,005.80
3380	AMAZON CAPITAL SERVICES	1NRL-CF7H-3X9D	ACCT# AZ2EX40SU9E4P	11002009	62400	Uniforms / Clothing	\$274.25
						<b>Sub-Total</b>	<b>\$3,339.45</b>
1823	ULINE	#155545718	ORDER#80510682	11002009	64350	Police Supplies	\$181.14
2648	ALPHACARD	SO213790956	INK	11002009	64350	Police Supplies	\$88.99
3380	AMAZON CAPITAL SERVICES	1NRL-CF7H-3X9D	ACCT# AZ2EX40SU9E4P	11002009	64350	Police Supplies	\$166.07
4051	SAFE RESTRAINTS, INC	CH102922KCSO	#CH102922KCSO	11002009	64350	Police Supplies	\$2,031.06



						<b>Sub-Total</b>	<b>\$2,467.26</b>
1475	RAY O'HERRON CO INC	..MULTI INVOICES	CUST# 00-60560SH	11002009	64360	Weapons / Ammunition	\$4,368.00
						<b>Sub-Total</b>	<b>\$4,368.00</b>
726	KEITH HANSEN	2022 EQUIP REIMB	2022 VEST EQUIP REIMBURSEMENT	11002009	64380	Union Contract Expense	\$650.00
						<b>Sub-Total</b>	<b>\$650.00</b>
160	BOB BARKER CO INC	#1827707	INMATE SUPPLIES	132120	64540	Comm Inmate Supplies	\$100.35
499	ECOLAB	#6272471169.	DELIVERY# 4511267615	132120	64540	Comm Inmate Supplies	\$633.47
509	ELAN FINANCIAL SERVICES	NOVEMBER '22	CPN 000012442	132120	64540	Comm Inmate Supplies	\$126.48
2131	SECURUS TECHNOLOGIES	#241014	CUST# 05344	132120	64540	Comm Inmate Supplies	\$750.00
						<b>Sub-Total</b>	<b>\$1,610.30</b>
3380	AMAZON CAPITAL SERVICES	#112-3186624- 4190639	#112-3186624-4190639	132120	64570	Comm Mnt. For Inmate Wlfr Hlth	\$14.47
						<b>Sub-Total</b>	<b>\$14.47</b>
22	ADVANCED CORRECTIONAL HEALTHCARE	#122704 & 122983	#122704 & CREDIT #122983	132120	64580	Comm Inmate Medical Supplies	\$19,796.09
						<b>Sub-Total</b>	<b>\$19,796.09</b>
509	ELAN FINANCIAL SERVICES	NOVEMBER 2022	CPN 000012442	11002009	65660	Employee Recognition	\$52.63
3380	AMAZON CAPITAL SERVICES	1RGV-F9LT-J3V9	ACCT# AZ2EX40SU9E4P	11002009	65660	Employee Recognition	\$46.29
						<b>Sub-Total</b>	<b>\$98.92</b>
509	ELAN FINANCIAL SERVICES	NOVEMBER '22	CPN 000012442	131420	66390	Court Security Expenses	\$164.48
509	ELAN FINANCIAL SERVICES	NOVEMBER 2022	CPN 000012442	131420	66390	Court Security Expenses	\$1,200.01

						<b>Sub-Total</b>	<b>\$1,364.49</b>
3558	DYLAN DOSSETT	EHM	EHM CREDIT	136020	66500	GPS Miscellaneous	\$8.00
						<b>Sub-Total</b>	<b>\$8.00</b>
509	ELAN FINANCIAL SERVICES	NOVEMBER 2022	CPN 000012442	133720	66540	DUI Law Enforcement Equipment	\$567.10
						<b>Sub-Total</b>	<b>\$567.10</b>
1085	JUSTICE BENEFITS INC.	#201704304	#201704304	175520	66550	SCAAP Miscellaneous Expense	\$2,803.68
						<b>Sub-Total</b>	<b>\$2,803.68</b>
						<b>Sheriff</b>	<b>Total</b>
							<b>\$69,244.88</b>
<b>State's Attorney</b>							
2063	RUNCO OFFICE SUPPLY	885007-0	Office Supplies	11002120	62000	Office Supplies	\$538.72
2063	RUNCO OFFICE SUPPLY	885841-0	Office Supplies	11002120	62000	Office Supplies	\$39.96
3031	CROWN TROPHY AURORA #121	20941	Plaque for ASA Jirasek	11002120	62000	Office Supplies	\$70.00
3218	AMY ALBRIGHT	102822	Mileage Reimbursement	11002120	62000	Office Supplies	\$11.12
3896	LOGSDON OFFICE SUPPLY	1129122-001	Office supplies	11002120	62000	Office Supplies	\$4.17
3896	LOGSDON OFFICE SUPPLY	1129498-001	Office Supplies	11002120	62000	Office Supplies	\$1,026.29
3896	LOGSDON OFFICE SUPPLY	1130085-001	Office Supplies	11002120	62000	Office Supplies	\$249.83
						<b>Sub-Total</b>	<b>\$1,940.09</b>
79	A.R.D.C.	110322	ASA James Webb	11002120	62030	Dues	\$385.00
79	A.R.D.C.	110322-2	ASA Andrea Boyle	11002120	62030	Dues	\$385.00
79	A.R.D.C.	110322-3	First ASA Mark Shlifka	11002120	62030	Dues	\$385.00
79	A.R.D.C.	110422	ASA Ryan Phelps	11002120	62030	Dues	\$385.00
79	A.R.D.C.	110422-2	ASA Frank Gorup	11002120	62030	Dues	\$385.00
79	A.R.D.C.	110722	SA Weis- Registration No:	11002120	62030	Dues	\$385.00
						<b>Sub-Total</b>	<b>\$2,310.00</b>

1896	ERIC WEIS	110722	Mileage Reimbursment	11002120	62040	Conferences	\$134.37
						<b>Sub-Total</b>	<b>\$134.37</b>
120	ASHLEY BARILLA	102822	Mileage Reimbursement	11002120	62060	Training	\$35.50
						<b>Sub-Total</b>	<b>\$35.50</b>
1849	VERIZON	9918742486	Sep 22- Oct21	11002120	62070	Cellular Phones	\$251.38
						<b>Sub-Total</b>	<b>\$251.38</b>
313	LISA COFFEY	725	Legal Services-November	11002120	62150	Contractual Services	\$1,000.00
1715	STERICYCLE	8002562079	Records destruction	11002120	62150	Contractual Services	\$3,770.40
						<b>Sub-Total</b>	<b>\$4,770.40</b>
318	VICKI COHEN	102622	Transcripts 19 JA 15	11002120	62390	Transcripts	\$33.00
1841	MARYANNE J. VALENZIO, CSR	102522	Transcripts 19 JA 9, 10, 11, 12 and 20 JA 14	11002120	62390	Transcripts	\$66.00
1841	MARYANNE J. VALENZIO, CSR	102622	GJ 102522	11002120	62390	Transcripts	\$532.00
						<b>Sub-Total</b>	<b>\$631.00</b>
2146	IMAGINATION PRINT & DESIGN	41535	Staff Apparel	11002120	62400	Uniforms / Clothing	\$738.24
						<b>Sub-Total</b>	<b>\$738.24</b>
1739	T-MOBILE USA, INC.	9512573535	YPD case #22-1403	11002120	65210	Trials Hearings	\$25.00
						<b>Sub-Total</b>	<b>\$25.00</b>
						<b>State's Attorney Total</b>	<b>\$10,835.98</b>
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-112	Misc Computers, Office Furniture, AWS	11002233	65850	Computer Maint. / Software	\$2.99
						<b>Sub-Total</b>	<b>\$2.99</b>
415	DELL MARKETING L.P.	10626857526	Dell Computers	11002233	65860	Computer Maint. / Hardware	\$22,800.00

**Technology Director**

	2822	PRESIDIO NETWORK SOLUTIONS GROUP LLC	6013522003539	Enterprise Support and Power Cords	11002233	65860	Computer Maint. / Hardware	\$4,049.27
							<b>Sub-Total</b>	<b>\$26,849.27</b>
	1304	MARCO TECHNOLOGIES, LLC	10509432	Printers	11002233	65870	Printer Expense	\$2,150.00
							<b>Sub-Total</b>	<b>\$2,150.00</b>
	1304	MARCO TECHNOLOGIES, LLC	486438559	copiers 10/28-11/28/22	11002233	65880	Copier Expense	\$4,308.90
							<b>Sub-Total</b>	<b>\$4,308.90</b>
					<b>Technology Director</b>		<b>Total</b>	<b>\$33,311.16</b>
<b>Treasurer</b>								
	1665	SHAW MEDIA	10102271	Delinquent Taxes Ad	11000825	62090	Legal Publications	\$1,548.00
							<b>Sub-Total</b>	<b>\$1,548.00</b>
	900	ILLINOIS OFFICE SUPPLY	60847	Office Supplies	11000825	65410	HR Expenses	\$385.00
							<b>Sub-Total</b>	<b>\$385.00</b>
					<b>Treasurer</b>		<b>Total</b>	<b>\$1,933.00</b>
<b>Utilities - Facilities Mgmt.</b>								
	2268	METRONET	3320013003326	TELEPHONE/INTERNET	11001044	63540	Telephones	\$11,463.32
							<b>Sub-Total</b>	<b>\$11,463.32</b>
	2268	METRONET	3320013003326	TELEPHONE/INTERNET	11001044	65890	Internet Expense	\$1,540.00
							<b>Sub-Total</b>	<b>\$1,540.00</b>
	3067	GRNE SOLARFIELD OI LLC	KC1043	ELECTRIC	11001044	69010	Electric - PSC	\$2,478.95
							<b>Sub-Total</b>	<b>\$2,478.95</b>
	3067	GRNE SOLARFIELD OI LLC	KC1043	ELECTRIC	11001044	69020	Electric - Courthouse	\$4,576.52
							<b>Sub-Total</b>	<b>\$4,576.52</b>

3067	GRNE SOLARFIELD OI LLC	KC1043	ELECTRIC	11001044	69120	Electric - Health Department	\$572.07
						<b>Sub-Total</b>	<b>\$572.07</b>
1452	NICOR	182584922	NATURAL GAS	11001044	69250	Natural Gas - Animal Control	\$182.58
						<b>Sub-Total</b>	<b>\$182.58</b>
1452	NICOR	0000205583922	NATURAL GAS	11001044	69310	NatrI Gas - Facilities/Coron er	\$205.58
						<b>Sub-Total</b>	<b>\$205.58</b>
1821	UNITED CITY OF YORKVILLE	322862	WATER	11001044	69410	Water - PSC	\$322.86
1821	UNITED CITY OF YORKVILLE	4362353	WATER	11001044	69410	Water - PSC	\$4,362.35
						<b>Sub-Total</b>	<b>\$4,685.21</b>
1821	UNITED CITY OF YORKVILLE	180960	WATER	11001044	69420	Water - Courthouse	\$180.96
						<b>Sub-Total</b>	<b>\$180.96</b>
1821	UNITED CITY OF YORKVILLE	24168	WATER	11001044	69440	Water - COB	\$241.16
						<b>Sub-Total</b>	<b>\$241.16</b>
1821	UNITED CITY OF YORKVILLE	370168	WATER	11001044	69450	Water - Animal Control	\$370.16
						<b>Sub-Total</b>	<b>\$370.16</b>
1821	UNITED CITY OF YORKVILLE	165914	WATER	11001044	69470	Water - Annex Bldg.	\$165.90
						<b>Sub-Total</b>	<b>\$165.90</b>
1821	UNITED CITY OF YORKVILLE	00176669	WATER	11001044	69480	Water - Historic Courthouse	\$176.66
						<b>Sub-Total</b>	<b>\$176.66</b>

	1821	UNITED CITY OF YORKVILLE	168068	WATER	11001044	69510	Water - Facilities / Coroner	\$168.06
							<b>Sub-Total</b>	<b>\$168.06</b>
	1821	UNITED CITY OF YORKVILLE	36156	WATER	11001044	69520	Water - Health Department	\$361.56
							<b>Sub-Total</b>	<b>\$361.56</b>
							<b>Utilities - Facilities Mgmt.</b>	<b>Total</b>
								<b>\$27,368.69</b>
<b>Veteran's Superintendent</b>	541	FIRST NATIONAL BANK OF OMAHA	2022-179	CC- Clevenger # 4859489136161964	121123	62000	Office Supplies	\$14.99
	541	FIRST NATIONAL BANK OF OMAHA	2022-179	CC- Clevenger # 4859489136161964	121123	62000	Office Supplies	\$17.99
	541	FIRST NATIONAL BANK OF OMAHA	2022-179	CC- Clevenger # 4859489136161964	121123	62000	Office Supplies	\$18.53
	541	FIRST NATIONAL BANK OF OMAHA	2022-180	CC - Arciniega # 4859486554760632	121123	62000	Office Supplies	\$27.29
							<b>Sub-Total</b>	<b>\$78.80</b>
	541	FIRST NATIONAL BANK OF OMAHA	2022-179	CC- Clevenger # 4859489136161964	121123	62040	Conferences	\$65.23
	541	FIRST NATIONAL BANK OF OMAHA	2022-179	CC- Clevenger # 4859489136161964	121123	62040	Conferences	\$100.00
							<b>Sub-Total</b>	<b>\$165.23</b>
	541	FIRST NATIONAL BANK OF OMAHA	2022-179	CC- Clevenger # 4859489136161964	121123	62060	Training	\$400.00
	541	FIRST NATIONAL BANK OF OMAHA	2022-179	CC- Clevenger # 4859489136161964	121123	62060	Training	\$400.00
							<b>Sub-Total</b>	<b>\$800.00</b>
	289	KARYLIN CLEVINGER	2022-167	Wireless Reimbursement - KC	121123	62070	Cellular Phones	\$50.00
	541	FIRST NATIONAL BANK OF OMAHA	2022-182	CC- Lockman # 4859489185949475	121123	62070	Cellular Phones	\$153.70
	1206	ED KURZ	2022-168	Wireless Reimbursement - EK	121123	62070	Cellular Phones	\$50.00

1933	MIKE WILSON	2022-169	Wireless Reimbursement - MW	121123	62070	Cellular Phones	\$50.00
2216	JORGE ARCINIEGA	2022-166	Wireless Reimbursement - JA	121123	62070	Cellular Phones	\$50.00
3936	ANDREW GAGNER	2022-170	Wireless Reimbursement - AG	121123	62070	Cellular Phones	\$50.00
						<b>Sub-Total</b>	<b>\$403.70</b>
1129	VOLUNTARY ACTION CENTER	2022-177	September Rides	121123	62180	Gasoline / Fuel / Oil	\$8.00
1153	KENDALL CO HIGHWAY DEPT	2022-171	VACKC - FUEL October	121123	62180	Gasoline / Fuel / Oil	\$247.45
						<b>Sub-Total</b>	<b>\$255.45</b>
541	FIRST NATIONAL BANK OF OMAHA	2022-179	CC- Clevenger # 4859489136161964	121123	65610	Advertisements	\$30.00
3587	LAMBERT PRINT SOURCE LLC	2022-178	Business Cards / TriFold FLyers	121123	65610	Advertisements	\$555.00
						<b>Sub-Total</b>	<b>\$585.00</b>
3887	YOUR STORY COUNSELING, PC	2022-173	Mental Health - AJB - Inv # 26915	121123	65930	Mental Health	\$40.00
3887	YOUR STORY COUNSELING, PC	2022-174	Mental Health - AJB - Inv # 25647	121123	65930	Mental Health	\$40.00
3887	YOUR STORY COUNSELING, PC	2022-174	Mental Health - AJB - Inv # 25647	121123	65930	Mental Health	\$40.00
3887	YOUR STORY COUNSELING, PC	2022-175	Mental Health - AJB - Inv # 25907	121123	65930	Mental Health	\$40.00
3887	YOUR STORY COUNSELING, PC	2022-176	Mental Health - AJB - Inv # 26662	121123	65930	Mental Health	\$40.00
						<b>Sub-Total</b>	<b>\$200.00</b>
900345	COMED	2022-172	Utility assistance SH - Acct # 4431000194	121123	65960	Utility Assistance	\$46.38
						<b>Sub-Total</b>	<b>\$46.38</b>
						<b>Veteran's Superintendent</b>	<b>Total</b>
							<b>\$2,534.56</b>
						<b>Grand Total</b>	<b>\$1,836,546.64</b>