

Vendor Name	Description	Net Invoice Amount	Date Paid	GL Account and Title
ANIMAL CONTROL FUND				
ANIMAL CONTROL				
CALLIEGH DEACON	KENNEL CARE	191.25	01/06/2022	002-009-530201 CONTRACTUAL SERVICES
CITY OF DIXON - WATER DEPT.	WATER/ANIMAL CONTROL/4309	46.27	01/06/2022	002-009-560050 WATER
COUNTY ANIMAL CONTROLS O	2022 MEMBERSHIP RENEWAL	50.00	01/06/2022	002-009-540010 SUPPLIES
CREATIVE PRINTING	EMBROIDERY ON SHIRTS	40.00	01/06/2022	002-009-540010 SUPPLIES
DIRECT ENERGY BUSINESS	ELECTRIC	164.16	01/06/2022	002-009-560030 ELECTRICITY
IL ANIMAL WELFARE FEDERATI	2022 MEMBERSHIP RENEWAL	25.00	01/06/2022	002-009-540010 SUPPLIES
QUILL CORPORATION	OFFICE SUPPLIES/ANIMAL CO	77.08	01/06/2022	002-009-540010 SUPPLIES
REPUBLIC SERVICES	GARBAGE PICKUP	53.45	01/06/2022	002-009-560050 WATER
SAINT FRANCIS GROUP	CREMATION PICK UP	150.00	01/06/2022	002-009-540010 SUPPLIES
US BANK	SUPPLIES/OFFICE	261.99		002-009-540010 SUPPLIES
VERIZON WIRELESS	CELL PHONES	98.48	01/06/2022	002-009-560030 ELECTRICITY
Total ANIMAL CONTROL:		1,157.68		
PET POPULATION FUND				
ANIMAL CONTROL				
US BANK	SUPPLIES/PET POPULATION	47.98		084-009-540010 SUPPLIES
Total ANIMAL CONTROL:		47.98		
DOAP GRANT 5201				
LOTS				
CAPPELS COMPLETE CAR CAR	MAINTENANCE	39.00	01/06/2022	374-110-530303 MAINT CONTRACTS
DIRECT ENERGY BUSINESS	ELECTRIC	910.76	01/06/2022	374-110-560030 ELECTRICITY
DIXON CHAMBER OF COMMER	ANNUAL MEMBERSHIP INVEST	198.00	01/06/2022	374-110-530104 PROFESSIONAL FEES
LEAF	PROFESSIONAL FEES	321.27	01/06/2022	374-110-530104 PROFESSIONAL FEES
Midwest Truckers Association	PROFESSIONAL FEES	76.00	01/06/2022	374-110-530104 PROFESSIONAL FEES
Midwest Truckers Association	PROFESSIONAL FEES	76.00	01/06/2022	374-110-530104 PROFESSIONAL FEES
PEST CONTROL CONSULTANT	PROFESSIONAL FEE	55.00	01/06/2022	374-110-530104 PROFESSIONAL FEES
VERIZON WIRELESS	TELEPHONE	374.75	01/06/2022	374-110-560020 TELEPHONE
VERIZON WIRELESS	TELEPHONE	815.12	01/06/2022	374-110-560020 TELEPHONE
WINDY CITY ENERGY	ELECTRIC	600.31	01/06/2022	374-110-560030 ELECTRICITY
WIXN	ADVERTISING	200.00	01/06/2022	374-110-530402 ADVERTISING
WIXN	ADVERTISING	675.00	01/06/2022	374-110-530402 ADVERTISING
WIXN	ADVERTISING	405.00	01/06/2022	374-110-530402 ADVERTISING
Total LOTS:		4,746.21		
Grand Totals:		5,951.87		