

Claims Listing

7/13/2022 4:17:15 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Animal Control Warden	1153	KENDALL CO HIGHWAY DEPT	07122022	GAS FOR JUNE	130101 62180	Gasoline / Fuel / Oil	\$35.08
						Sub-Total	\$35.08
	340	COUNTRYSIDE VETERINARY CLINIC	248254.2	GARY WITNESS TEST	130201 67030	Heartworm Testing	\$67.38
						Sub-Total	\$67.38
	340	COUNTRYSIDE VETERINARY CLINIC	248254.3	GARY FIV TEST	130201 67040	Feline UK / FIV Testing	\$288.81
						Sub-Total	\$288.81
	340	COUNTRYSIDE VETERINARY CLINIC	248105	CLOUDY FELDT VOUCHER	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$120.00
	340	COUNTRYSIDE VETERINARY CLINIC	248263	LOU FELDT VOUCHER	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$139.50
						Sub-Total	\$259.50
	340	COUNTRYSIDE VETERINARY CLINIC	247620	MARLEY SPAY AND RABIES	130901 68950	Neuter / Spay Fees	\$123.50
	340	COUNTRYSIDE VETERINARY CLINIC	247673.1	BEAR/KILO RABIES	130901 68950	Neuter / Spay Fees	\$20.00
	340	COUNTRYSIDE VETERINARY CLINIC	248254.1	GARY RABIES	130901 68950	Neuter / Spay Fees	\$10.00
	340	COUNTRYSIDE VETERINARY CLINIC	248270	TOPH/JJ CASTRATION	130901 68950	Neuter / Spay Fees	\$121.44
	340	COUNTRYSIDE VETERINARY CLINIC	248337	AANG/ZUKO/APPA CASTRATION AND SPAY	130901 68950	Neuter / Spay Fees	\$200.66
	340	COUNTRYSIDE VETERINARY CLINIC	248369	BO/JAZZY RABIES, CASTRATION, SPAY	130901 68950	Neuter / Spay Fees	\$147.37
						Sub-Total	\$622.97

	340	COUNTRYSIDE VETERINARY CLINIC	247541	TRAVIS EUTHANASIA	130101	68970	Transportation Board and Care	\$12.00
	340	COUNTRYSIDE VETERINARY CLINIC	247673	BEAR/KILO EXAM	130101	68970	Transportation Board and Care	\$40.00
	340	COUNTRYSIDE VETERINARY CLINIC	248254	GARY EXAM	130101	68970	Transportation Board and Care	\$20.00
							Sub-Total	\$72.00
							Animal Control Warden	Total
								\$1,345.74
Circuit Court Clerk								
	541	FIRST NATIONAL BANK OF OMAHA	KCCC Prochaska July	KCCC Prochaska July Statement	11000314	62000	Office Supplies	\$288.26
							Sub-Total	\$288.26
	379	CURRENT TECHNOLOGIES CORP.	729524	IT Consult Remote Support	131303	66500	Miscellaneous Expense	\$97.50
	1130	KENCOM PUBLIC SAFETY DISPATCH	KENCOM417	KCSO Tyler Brazos	130503	66500	Miscellaneous Expense	\$6,309.55
	1858	VILLAGE OF OSWEGO	1703	Oswego Inv 1703 Tyler Brazos	130503	66500	Miscellaneous Expense	\$6,559.64
							Sub-Total	\$12,966.69
							Circuit Court Clerk	Total
								\$13,254.95
Circuit Court Judge								
	1473	OFFICE DEPOT	25214133001	Office Supplies	11001516	62000	Office Supplies	\$52.14
							Sub-Total	\$52.14
	191	TIMOTHY BROWN, PSY D.	052722	Psych Evaluation - 21CF23 Kendall White	11001516	64810	Statutory Expense	\$650.00
	191	TIMOTHY BROWN, PSY D.	060622	Psych Evaluation 20 CF 320 Maritza Ruiz	11001516	64810	Statutory Expense	\$950.00
	312	COMCAST	062822	Jury Assembly Cable	11001516	64810	Statutory Expense	\$12.64
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-722	Misc office supplies, AWS, quickbooks	11001516	64810	Statutory Expense	\$199.96
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-722	Misc office supplies, AWS, quickbooks	11001516	64810	Statutory Expense	\$559.98
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-722	Misc office supplies, AWS, quickbooks	11001516	64810	Statutory Expense	\$3,390.00

	777	LEANN M HIBLER	1223	CART Services- Goocher and Henning cases	11001516	64810	Statutory Expense	\$1,120.00
	1216	LANGUAGE LINE SERVICES	10585994	Language Line Interpreting	11001516	64810	Statutory Expense	\$55.65
	2137	NICOLE OKERBLAD	071122	Spanish interpreter	11001516	64810	Statutory Expense	\$1,650.00
	2607	DISPLAY2GO	psi2018413	Podiums, Multimedia-Court Tech Grant	11001516	64810	Statutory Expense	\$3,688.58
	3039	KARA P DESIDERI	070522	Spanish interpreter- June	11001516	64810	Statutory Expense	\$1,825.00
	3075	ELLEN ROBERTS INTERPRETING	25	Polish Interpreter- 20CM335 Anna Gal	11001516	64810	Statutory Expense	\$195.00
	3075	ELLEN ROBERTS INTERPRETING	29	Polish Interpreter- 20CM262 Krzystof Gal	11001516	64810	Statutory Expense	\$260.00
	3075	ELLEN ROBERTS INTERPRETING	30	Polish Interpreter- 22 FC 30- M and R Porzuczek	11001516	64810	Statutory Expense	\$130.00
	3075	ELLEN ROBERTS INTERPRETING	31	Polish interpreter- 20CF252 Barwicki	11001516	64810	Statutory Expense	\$260.00
	3228	LAW OFFICE OF LISA ACCARDI	2658	Court Appointed Counsel- 20JA17 George Minors	11001516	64810	Statutory Expense	\$1,125.00
	3632	THE LAW OFFICES OF PIERETH & SHEEN	136	Court Appointed Counsel- Darrin Triplett	11001516	64810	Statutory Expense	\$742.50
	3632	THE LAW OFFICES OF PIERETH & SHEEN	375	Court-Appointed Counsel- 20JA18 James George	11001516	64810	Statutory Expense	\$75.00
							Sub-Total	\$16,889.31
							Circuit Court Judge	Total
								\$16,941.45
Combined Court Services								
	496	EARTHMOVER CREDIT UNION	Closing June 26th	Vehicle Expense, Training, Supplies, Equipment	11001618	62000	Office Supplies	\$609.15
							Sub-Total	\$609.15
	496	EARTHMOVER CREDIT UNION	Closing June 26th	Vehicle Expense, Training, Supplies, Equipment	11001618	62170	Vehicle Maintenance / Repairs	\$443.46
							Sub-Total	\$443.46
							Combined Court Services	Total
								\$1,052.61
Coroner								
	541	FIRST NATIONAL BANK OF OMAHA	30282	VISA - GOTTE - 8694 - July 2022	11000417	62000	Office Supplies	\$7.38

541	FIRST NATIONAL BANK OF OMAHA	30282	VISA - GOTTE - 8694 - July 2022	11000417	62000	Office Supplies	\$47.93
						Sub-Total	\$55.31
541	FIRST NATIONAL BANK OF OMAHA	30279	VISA - PURCELL - 4094 - July 2022	11000417	62060	Training	\$20.00
881	IL CORONERS & MEDICAL EXAMINERS ASSOC	30297	ICMEA Registration Training PURCELL	11000417	62060	Training	\$475.00
1699	SAINT LOUIS UNIVERSITY	297810	St. Louis University Training - McCARRON	11000417	62060	Training	\$850.00
						Sub-Total	\$1,345.00
1153	KENDALL CO HIGHWAY DEPT	30275	KCHD June 2022 Fuel	11000417	62170	Vehicle Maintenance / Repairs	\$31.21
						Sub-Total	\$31.21
541	FIRST NATIONAL BANK OF OMAHA	30279	VISA - PURCELL - 4094 - July 2022	11000417	64950	Bio Hazard Disposal	\$115.50
						Sub-Total	\$115.50
541	FIRST NATIONAL BANK OF OMAHA	30282	VISA - GOTTE - 8694 - July 2022	130804	66500	Miscellaneous Expense	\$22.71
541	FIRST NATIONAL BANK OF OMAHA	30282	VISA - GOTTE - 8694 - July 2022	130804	66500	Miscellaneous Expense	\$96.24
1714	STEVEN'S SILK SCREENING & EMBROIDERY	20212	Embroidery 3 Shirts for C6	130804	66500	Miscellaneous Expense	\$45.00
						Sub-Total	\$163.95
541	FIRST NATIONAL BANK OF OMAHA	30282	VISA - GOTTE - 8694 - July 2022	173504	70110	Miscellaneous Cost	\$16.91
541	FIRST NATIONAL BANK OF OMAHA	30282	VISA - GOTTE - 8694 - July 2022	173504	70110	Miscellaneous Cost	\$87.16
541	FIRST NATIONAL BANK OF OMAHA	30282	VISA - GOTTE - 8694 - July 2022	173504	70110	Miscellaneous Cost	\$112.00
541	FIRST NATIONAL BANK OF OMAHA	30282	VISA - GOTTE - 8694 - July 2022	173504	70110	Miscellaneous Cost	\$157.95

							Sub-Total	\$374.02	
						Coroner	Total	\$2,084.99	
Corrections	22	ADVANCED CORRECTIONAL HEALTHCARE	#119213	#119213	11002010	62150	Contractual Services	\$20,809.01	
	509	ELAN FINANCIAL SERVICES	JULY 2022	4798170508000147	11002010	62150	Contractual Services	\$44.84	
							Sub-Total	\$20,853.85	
	1316	MCKESSON MEDICAL- SURGICAL	19528071	55390495	11002010	64550	Medical Expenses	\$225.79	
	1316	MCKESSON MEDICAL- SURGICAL	19550507	55390494	11002010	64550	Medical Expenses	\$19.83	
	1316	MCKESSON MEDICAL- SURGICAL	6/28/22X2	ACCT#55390494	11002010	64550	Medical Expenses	\$42.12	
	1840	VALLEY IMAGING CONSULTANTS	5/10/22	5/10/22 INMATE MEDICAL APPT.	11002010	64550	Medical Expenses	\$6.61	
	3380	AMAZON CAPITAL SERVICES	#133H-H9TC- MMKQ	ACCT: AZ2EX40SU9E4P	11002010	64550	Medical Expenses	\$12.99	
	3380	AMAZON CAPITAL SERVICES	1R1Q-JHF3-FT7Q	ACCT#AZ2EX40SU9E4P	11002010	64550	Medical Expenses	\$12.95	
							Sub-Total	\$320.29	
							Corrections	Total	\$21,174.14
	County Administrator	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	71222	July KAT	176505	65910	Dekalb VAC	\$175,406.25
							Sub-Total	\$175,406.25	
541		FIRST NATIONAL BANK OF OMAHA	48594891864311 68-722	Misc office supplies, AWS, quickbooks	176505	66500	Miscellaneous Expense	\$536.98	
						Sub-Total	\$536.98		
						County Administrator	Total	\$175,943.23	
County Board	1526	PETTY CASH-ADMIN	060322	State of the County Event	11002532	62040	Conferences	\$27.14	
							Sub-Total	\$27.14	
	1789	TRANE COMPANY	312722549	HVAC PROJECT	140425	62160	Equipment	\$62,690.22	

						Sub-Total	\$62,690.22
986	ISOLVED BENEFIT SERVICES	1121062922	MONTHLY ADMIN FEE JUNE 2022	136125	65690	FSA Monthly Fee	\$101.50
						Sub-Total	\$101.50
2024	THE HORTON GROUP, INC.	92467	HBS MO AFE JULY 2022	136125	68010	Broker Fees	\$3,517.00
						Sub-Total	\$3,517.00
541	FIRST NATIONAL BANK OF OMAHA	4859489186431168-722	Misc office supplies, AWS, quickbooks	140125	69780	Capital Expenditures	\$155.00
						Sub-Total	\$155.00
283	CLEANER LIVING SERVICES INC	C117	H/D CLEANING JULY	177025	79107	Capital Investments or Bldg Ch	\$945.00
						Sub-Total	\$945.00
541	FIRST NATIONAL BANK OF OMAHA	4859489186115720	BROADBAND AD	177025	79521	Broadband Infrastructure Other	\$30.00
541	FIRST NATIONAL BANK OF OMAHA	86115720	BROADBAND AD	177025	79521	Broadband Infrastructure Other	\$23.50
						Sub-Total	\$53.50
379	CURRENT TECHNOLOGIES CORP.	12569	Rubrik Cisco transceivers	177125	79601	Provision Government Services	\$1,661.07
3207	SENTINEL TECHNOLOGIES INC	691439	cybersecurity - closure elements	177125	79601	Provision Government Services	\$225.00
						Sub-Total	\$1,886.07
3359	PMG	204961	SOCIAL MEDIA FOR ARPA	177025	79701	Administrative Expenses	\$499.00
						Sub-Total	\$499.00
						County Board Total	\$69,874.43

County Clerk And

Recorder	2063	RUNCO OFFICE SUPPLY	862767-0	supplies	11000606	62000	Office Supplies	\$24.77
							Sub-Total	\$24.77
	1665	SHAW MEDIA	06/2022	legal publications	11000606	62090	Legal Publications	\$73.78
							Sub-Total	\$73.78
	435	DEVNET INC	0711.10081	maintenance & support	11000606	64110	Birth & Death Reg	\$787.50
							Sub-Total	\$787.50
	2734	CINCINNATI INSURANCE COMPANY	B6792770	R VanGundy	11000606	65750	General Insurance Bonds	\$150.00
							Sub-Total	\$150.00
	935	LAND-CODE LLC	2022-022	maintenance & support	132806	68870	Document Storage	\$6,500.00
	2063	RUNCO OFFICE SUPPLY	872695-0	supplies	132806	68870	Document Storage	\$355.44
							Sub-Total	\$6,855.44
							County Clerk And Recorder Total	\$7,891.49
	County Highway Engineer	541	FIRST NATIONAL BANK OF OMAHA	07/05/2022	Office, Gas, Herbicide	120207	62000	Office Supplies
541		FIRST NATIONAL BANK OF OMAHA	07/05/2022	Office, Gas, Herbicide	120207	62000	Office Supplies	\$14.99
							Sub-Total	\$24.63
1181		FRANCIS C KLAAS, SUPT OF HWYS	0622FCK	June 2022 Mileage	120207	62050	Mileage	\$491.99
							Sub-Total	\$491.99
83		ARNESON TIRE CENTER, INC.	119489	Right Rear Tractor Tire, Plainfield Road Service C	120207	62160	Equipment	\$1,739.75
83		ARNESON TIRE CENTER, INC.	119569	Left Rear Tire Repair, Ridge Rd Svc Call	120207	62160	Equipment	\$375.00
413		DEKANE EQUIPMENT CORP	IA84849	Bolts	120207	62160	Equipment	\$2.08

413	DEKANE EQUIPMENT CORP	RA50881	Repaired Clutch	120207	62160	Equipment	\$571.22
506	ELBURN NAPA, INC.	317184	Oil Filters	120207	62160	Equipment	\$109.16
506	ELBURN NAPA, INC.	317235	Air Filters	120207	62160	Equipment	\$71.08
506	ELBURN NAPA, INC.	317254	Cabin Air Filters	120207	62160	Equipment	\$211.28
653	GJOVIK FORD MERCURY, INC	82982	Element Air Cleaner	120207	62160	Equipment	\$86.69
						Sub-Total	\$3,166.26
541	FIRST NATIONAL BANK OF OMAHA	07/05/2022	Office, Gas, Herbicide	120207	62180	Gasoline / Fuel / Oil	\$89.69
678	GRAINCO FS, INC.	5014114	Diesel	120207	62180	Gasoline / Fuel / Oil	\$2,286.78
678	GRAINCO FS, INC.	5014115	Gas	120207	62180	Gasoline / Fuel / Oil	\$1,325.56
						Sub-Total	\$3,702.03
631	GENEVA CONSTRUCTION CO	22-02000-00-GM, #1	Pay Estimate #1, Ashe Road	181107	66500	Miscellaneous Expense	\$37,326.49
						Sub-Total	\$37,326.49
67	AMEREN ILLINOIS	6018/062722	Monthly Service	120207	67210	Street Light Maintenance	\$91.37
1323	MENARDS	47524	Twistlock Photocel Surge	120207	67210	Street Light Maintenance	\$24.96
2047	COMED	10065/062122	Monthly Service	120207	67210	Street Light Maintenance	\$357.58
2047	COMED	10095/062922	Monthly Service	120207	67210	Street Light Maintenance	\$121.94
2047	COMED	2049/061622	Monthly Service	120207	67210	Street Light Maintenance	\$12.05
2047	COMED	4001/062722	Monthly Service	120207	67210	Street Light Maintenance	\$27.58
2047	COMED	4014/061622	Monthly Service	120207	67210	Street Light Maintenance	\$26.99
2047	COMED	4016/061522	Monthly Service	120207	67210	Street Light Maintenance	\$430.15
2047	COMED	4065/062322	Monthly Service	120207	67210	Street Light Maintenance	\$55.73
2047	COMED	5043/061622	Monthly Service	120207	67210	Street Light Maintenance	\$41.79

2047	COMED	6044/062022	Monthly Service	120207	67210	Street Light Maintenance	\$26.68
2047	COMED	6063/062922	Monthly Service	120207	67210	Street Light Maintenance	\$62.92
						Sub-Total	\$1,279.74
541	FIRST NATIONAL BANK OF OMAHA	07/05/2022	Office, Gas, Herbicide	120207	67220	Highway Maint. Materials	\$101.28
1349	MID AMERICAN WATER	203439A	24" CMP FES w/ Bands	120207	67220	Highway Maint. Materials	\$996.00
1842	ROBERT VAN OVERMEIREN	823869	Trap 3 Muskrats @ Orchard Road Pond	120207	67220	Highway Maint. Materials	\$190.00
						Sub-Total	\$1,287.28
1448	NEWMAN TRAFFIC SIGNS	TRFINV040544	Mowing Ahead Sign	120207	67240	Sign Supplies	\$458.29
						Sub-Total	\$458.29
631	GENEVA CONSTRUCTION CO	21-00161-00-WR, #1	Pay Estimate #1, Fox Road	131207	67400	Road Construction and Maint.	\$198,832.42
1628	S & K EXCAVATING & TRUCKING INC.	2045053	Grove Road Culvert & Grading	135007	67400	Road Construction and Maint.	\$4,863.00
						Sub-Total	\$203,695.42
1912	WHEATLAND TITLE GUARANTY CO.	664744	Title Service - Collins Road	135007	67410	Land / Right of Way Acq	\$472.50
3313	MATHEWSON LAND SERVICES INC	21-0329-08	Appraisals/Negotiations - Collins Road	135007	67410	Land / Right of Way Acq	\$7,750.00
3313	MATHEWSON LAND SERVICES INC	21-0334-03	Appraisals/Negotiations - N. Johnson St	135007	67410	Land / Right of Way Acq	\$25,000.00
3841	J. SCOTT ANDERSON	21-00162-00-DR, #2	Parcel 0003DED	135007	67410	Land / Right of Way Acq	\$150.00
3842	J. SCOTT ANDERSON	21-00162-00-DR, #1	Parcel 0003DED	135007	67410	Land / Right of Way Acq	\$150.00
						Sub-Total	\$33,522.50

	631	GENEVA CONSTRUCTION CO	22-02000-00-GM, #1	Pay Estimate #1, Ashe Road	181107	67440	Rebuild Illinois Expense	\$57,174.76
							Sub-Total	\$57,174.76
	376	CULLEN & ASSOCIATES	5127	June Lobbyist Fees	135007	67460	Professional Fees	\$5,000.00
							Sub-Total	\$5,000.00
					County Highway Engineer		Total	\$347,129.39
County Treasurer	606	FSL / EYEMED PREMIUMS	165332142	EMPLOYEE VISION JULY 2022	180608	52110	Vision	\$3,316.98
							Sub-Total	\$3,316.98
					County Treasurer		Total	\$3,316.98
Elections	645	DEBBIE GILLETTE	June 28 2022	Mileage	11000607	62050	Mileage	\$240.31
	744	GINA HAUGE	June 28 2022	mileage	11000607	62050	Mileage	\$158.12
	3855	NATHAN MIXA	June 28 2022	mileage	11000607	62050	Mileage	\$92.88
							Sub-Total	\$491.31
	1665	SHAW MEDIA	06/2022	legal publications	11000607	62090	Legal Publications	\$8,429.10
							Sub-Total	\$8,429.10
	508	ELECTION SYSTEMS & SOFTWARE INC	CD2034700	Ballot on Demand Set up	11000607	64210	Ballots	\$2,572.70
							Sub-Total	\$2,572.70
	144	CHARLES B. BIEBER	June 28 Mileage	mileage	11000607	64260	Election Extra Help	\$118.75
	145	CHARLES B BIEBER	June 28 2022	election help	11000607	64260	Election Extra Help	\$1,800.00
	146	LORRAINE BIEBER	June 28 2022	election help	11000607	64260	Election Extra Help	\$735.00
	508	ELECTION SYSTEMS & SOFTWARE INC	CD2033924	election help	11000607	64260	Election Extra Help	\$4,975.00
	728	MEGAN HANNA	June 28 2022	election help	11000607	64260	Election Extra Help	\$75.00
	3567	JOHN R DELONG	June 28 2022	election help	11000607	64260	Election Extra Help	\$453.63

3844	NICK LARSON	June 28 2022	election help	11000607	64260	Election Extra Help	\$50.00
3845	TOMMY LARSON	June 28 2022	election help	11000607	64260	Election Extra Help	\$50.00
3847	MITCH MILLER	June 28 2022	election help	11000607	64260	Election Extra Help	\$50.00
						Sub-Total	\$8,307.38
216	ADAM CARRENO	June 28 2022	polling place set up	11000607	64280	Polling Place Delivery & SetUp	\$800.00
317	COFFMAN TRUCK SALES INC	R2560	Polling place set up	11000607	64280	Polling Place Delivery & SetUp	\$773.02
2248	TIM WHITE	June 28 2022	polling place set up	11000607	64280	Polling Place Delivery & SetUp	\$1,215.00
2271	TONY HISAW	June 28 2022	polling place set up	11000607	64280	Polling Place Delivery & SetUp	\$562.50
2299	MATTHEW T MCGREGORY	June 28 2022	polling place set up	11000607	64280	Polling Place Delivery & SetUp	\$1,215.00
2617	SCOTT FAYFAR	June 28 2022	Polling place set up	11000607	64280	Polling Place Delivery & SetUp	\$1,215.00
2963	JOSHUA STEBBINS	June 28 2022	polling place set up	11000607	64280	Polling Place Delivery & SetUp	\$325.00
3850	KEITH DAVIS	June 28 2022	polling place set up	11000607	64280	Polling Place Delivery & SetUp	\$100.00
3852	ALYSSA CARRENO	June 28 2022	polling place set up	11000607	64280	Polling Place Delivery & SetUp	\$800.00
3854	ALAINA CARRENO	June 28 2022	polling place set up	11000607	64280	Polling Place Delivery & SetUp	\$800.00
						Sub-Total	\$7,805.52
						Elections Total	\$27,606.01
EMA Director							
3145	MISSION MANAGER INC	2022-016	KENDALL COUNTY EMA RENEWAL	175409	62150	Contractual Services	\$1,000.00

							Sub-Total	\$1,000.00
	541	FIRST NATIONAL BANK OF OMAHA	JUNE 2022	4859486551676625	175409	70080	Telecommunications	\$37.98
							Sub-Total	\$37.98
					EMA Director		Total	\$1,037.98
Emergency Management Agency	541	FIRST NATIONAL BANK OF OMAHA	JUNE 2022	4859486551676625	11000912	62060	Training	\$125.30
							Sub-Total	\$125.30
	541	FIRST NATIONAL BANK OF OMAHA	JUNE 2022	4859486551676625	11000912	62150	Contractual Services	\$130.18
							Sub-Total	\$130.18
	541	FIRST NATIONAL BANK OF OMAHA	JUNE 2022	4859486551676625	11000912	62160	Equipment	\$343.16
							Sub-Total	\$343.16
	541	FIRST NATIONAL BANK OF OMAHA	JUNE 2022	4859486551676625	11000912	62170	Vehicle Maintenance / Repairs	\$12.80
	1644	SECRETARY OF STATE	EMA TITLE CHANGE	YUKON XL TITLE	11000912	62170	Vehicle Maintenance / Repairs	\$155.00
							Sub-Total	\$167.80
	1943	WEX BANK	82179189.	ACCOUNT 0414006302145	11000912	62180	Gasoline / Fuel / Oil	\$297.35
						Sub-Total	\$297.35	
2047	COMED	05/20/22-06/21/22	5673192003	11000912	62270	Utilities	\$58.48	
						Sub-Total	\$58.48	
89	AT&T	X07032022	ACCOUNT 287314207471	11000912	70080	Telecommunications	\$131.78	
						Sub-Total	\$131.78	
					Emergency Management		Total	\$1,254.05
Facilities Management								

3210	DAN POLVERE	07122022	MILEAGE	11001001	62050	Mileage	\$238.12
						Sub-Total	\$238.12
900176	AT&T MOBILITY	X07032022	CELLULAR PHONE	11001001	62070	Cellular Phones	\$199.76
						Sub-Total	\$199.76
5	AAREN PEST CONTROL	36333	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$740.00
23	ADVANCED ELEVATOR	51969	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$1,678.27
283	CLEANER LIVING SERVICES INC	K185	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$16,100.00
3636	COX LANDSCAPING, LLC	191793	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$5,007.43
						Sub-Total	\$23,525.70
1784	TOTAL FIRE & SAFETY, INC.	C491223	SERVICE REPAIR	11001001	62150	Contractual Services	\$350.00
						Sub-Total	\$350.00
3857	ANDERSON PLUMBING & HEATING INC	16182299	EQUIPMENT REPAIR	11001001	62160	Equipment	\$350.00
						Sub-Total	\$350.00
1153	KENDALL CO HIGHWAY DEPT	007122022	FUEL	11001001	62180	Gasoline / Fuel / Oil	\$258.83
						Sub-Total	\$258.83
680	GRAINGER	9368917325	COUNTY SUPPLIES	11001001	62370	County Supplies	\$260.38
1646	SEDONA GLOBAL GROUP LLC	1843	COUNTY SUPPLIES	11001001	62370	County Supplies	\$1,097.25
1646	SEDONA GLOBAL GROUP LLC	1843.1	COUNTY SUPPLIES	11001001	62370	County Supplies	\$360.00

	1700	STAAB BATTERY MFG. CO INC	331681	COUNTY SUPPLIES	11001001	62370	County Supplies	\$307.70
							Sub-Total	\$2,025.33
							Facilities Management Total	\$26,947.74
GIS COORDINATOR								
	2164	JOSHUA CARLSON	July2022	Conference AWS Summit	131712	62040	Conferences	\$20.00
							Sub-Total	\$20.00
	180	MEAGAN BRIGANTI	July 2022	Mileage and employee	131712	62050	Mileage	\$26.00
	2164	JOSHUA CARLSON	July2022	Conference AWS Summit	131712	62050	Mileage	\$81.25
							Sub-Total	\$107.25
	180	MEAGAN BRIGANTI	July 2022	Mileage and employee	131712	62060	Training	\$68.89
							Sub-Total	\$68.89
	3166	EXTENSIS	119717	GeoExpress Local 7/31- 7/30/23	131712	65850	Computer Maint. / Software	\$710.00
							Sub-Total	\$710.00
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-722	Misc office supplies, AWS, quickbooks	131712	65860	Computer Maint. / Hardware	\$1,187.77
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-722	Misc office supplies, AWS, quickbooks	131712	65860	Computer Maint. / Hardware	\$1,225.73
							Sub-Total	\$2,413.50
							GIS COORDINATOR Total	\$3,319.64
Health and Human Services Dir.								
	129	CLARENCE BELL	Bell June Mileage	Clarence Bell June Mileage	120513	62050	Mileage	\$123.44
	129	CLARENCE BELL	Bell June Mileage	Clarence Bell June Mileage	120513	62050	Mileage	\$11.12
	130	LAUREN BELVILLE	Belville Jun Mileage	Lauren Belville Jun Mileage	120513	62050	Mileage	\$10.53
	130	LAUREN BELVILLE	Belville Jun Mileage	Lauren Belville Jun Mileage	120513	62050	Mileage	\$91.26
	130	LAUREN BELVILLE	Belville Jun Mileage	Lauren Belville Jun Mileage	120513	62050	Mileage	\$7.02

1481	TERRI OLSON	Olson 04-06 Mileage	Terri Olson Apr-Jun Mileage	120513	62050	Mileage	\$1.98
1481	TERRI OLSON	Olson 04-06 Mileage	Terri Olson Apr-Jun Mileage	120513	62050	Mileage	\$9.13
1481	TERRI OLSON	Olson 04-06 Mileage	Terri Olson Apr-Jun Mileage	120513	62050	Mileage	\$28.55
1481	TERRI OLSON	Olson 04-06 Mileage	Terri Olson Apr-Jun Mileage	120513	62050	Mileage	\$46.92
1481	TERRI OLSON	Olson 04-06 Mileage	Terri Olson Apr-Jun Mileage	120513	62050	Mileage	\$2.11
1879	RAEANN VANGUNDY	VanGundy 05-06 Miles	RaeAnn VanGundy May- Jun Mileage	120513	62050	Mileage	\$39.72
1879	RAEANN VANGUNDY	VanGundy 05-06 Miles	RaeAnn VanGundy May- Jun Mileage	120513	62050	Mileage	\$52.77
1943	WEX BANK	82205152	Wex Card Jun Payment	120513	62050	Mileage	\$197.57
1943	WEX BANK	82205152	Wex Card Jun Payment	120513	62050	Mileage	\$173.46
2157	ISHANI DOSHI	Doshi June Mileage	Ishani Doshi June Mileage	120513	62050	Mileage	\$73.59
2837	ALEXIS MASON	Mason June Mileage	Alexis Mason June Mileage	120513	62050	Mileage	\$137.28
2837	ALEXIS MASON	Mason June Mileage	Alexis Mason June Mileage	120513	62050	Mileage	\$11.70
2837	ALEXIS MASON	Mason June Mileage	Alexis Mason June Mileage	120513	62050	Mileage	\$3.51
3619	ASHLYNN CARLSON	Carlson June Mileage	Ashlynn Carlson June Mileage	120513	62050	Mileage	\$124.61
3619	ASHLYNN CARLSON	Carlson June Mileage	Ashlynn Carlson June Mileage	120513	62050	Mileage	\$5.27
3849	LACEE SPAMPANATO	Spampanato Mileage	Lacee Spampanato Mar- Mid Jun Mileage	120513	62050	Mileage	\$4.56
3849	LACEE SPAMPANATO	Spampanato Mileage	Lacee Spampanato Mar- Mid Jun Mileage	120513	62050	Mileage	\$9.13
3849	LACEE SPAMPANATO	Spampanato Mileage	Lacee Spampanato Mar- Mid Jun Mileage	120513	62050	Mileage	\$14.51
3849	LACEE SPAMPANATO	Spampanato Mileage	Lacee Spampanato Mar- Mid Jun Mileage	120513	62050	Mileage	\$17.55
3851	JULIA HOLT	Holt 04-06 Mileage	Julia Holt Apr-Jun Mileage	120513	62050	Mileage	\$6.38
						Sub-Total	\$1,203.67

275	CITADEL INFORMATION MANAGEMENT	191892	June Monthly Shredding PU 6/14/22	120513	62150	Contractual Services	\$89.32
326	COMMUNITY ANSWERING SERVICE	220600485	Answering Service 5/20/22 - 6/19/22	120513	62150	Contractual Services	\$1.40
326	COMMUNITY ANSWERING SERVICE	220600485	Answering Service 5/20/22 - 6/19/22	120513	62150	Contractual Services	\$2.10
326	COMMUNITY ANSWERING SERVICE	220600485	Answering Service 5/20/22 - 6/19/22	120513	62150	Contractual Services	\$84.50
1258	LINDEN OAKS MEDICAL GROUP	#65 - June	Dr. Martin June Hours	120513	62150	Contractual Services	\$4,080.00
1715	STERICYCLE	4010922029	April Stericycle Medical Waste Pickup	120513	62150	Contractual Services	\$75.95
1715	STERICYCLE	4011057561	June Medical Waste Pickup - 2 Pickups	120513	62150	Contractual Services	\$151.90
3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-07/4425-08	May and June TB Clinic Payment	120513	62150	Contractual Services	\$55.00
3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-07/4425-08	May and June TB Clinic Payment	120513	62150	Contractual Services	\$104.00
3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-07/4425-08	May and June TB Clinic Payment	120513	62150	Contractual Services	\$104.00
3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-07/4425-08	May and June TB Clinic Payment	120513	62150	Contractual Services	\$104.00
3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-07/4425-08	May and June TB Clinic Payment	120513	62150	Contractual Services	\$104.00
3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-07/4425-08	May and June TB Clinic Payment	120513	62150	Contractual Services	\$108.30
						Sub-Total	\$5,064.47
1943	WEX BANK	82205152	Wex Card Jun Payment	120513	62170	Vehicle Maintenance / Repairs	\$11.00
						Sub-Total	\$11.00
1172	KENDALL PRINTING	22-06233	5000 - Radon Postcards	120513	62190	Printing	\$1,056.20
1172	KENDALL PRINTING	22-0705	250 - Temp Food	120513	62190	Printing	\$86.05
						Sub-Total	\$1,142.25
2	4IMPRINT, INC	10112136	Tablecloths, Banner Displays, and Event Tent	120513	67750	Supplies - General	\$487.42

2	4IMPRINT, INC	10112136	Tablecloths, Banner Displays, and Event Tent	120513	67750	Supplies - General	\$503.11
2	4IMPRINT, INC	10112136	Tablecloths, Banner Displays, and Event Tent	120513	67750	Supplies - General	\$698.69
2	4IMPRINT, INC	10112136	Tablecloths, Banner Displays, and Event Tent	120513	67750	Supplies - General	\$826.23
227	CDW GOVERNMENT, INC.	BB00646	HP LaserJet Pro M404N Printer	120513	67750	Supplies - General	\$322.37
366	GREAT WATER USA	44611	Bottled Water For Morris Office	120513	67750	Supplies - General	\$22.60
1665	SHAW MEDIA	RENEWAL 52	Records Newspaper - 52 WK Renewal	120513	67750	Supplies - General	\$39.00
1823	ULINE	150441183	Folding Tables and Utility Cart	120513	67750	Supplies - General	\$79.90
1823	ULINE	150441183	Folding Tables and Utility Cart	120513	67750	Supplies - General	\$218.00
1823	ULINE	150441183	Folding Tables and Utility Cart	120513	67750	Supplies - General	\$288.00
1823	ULINE	150441183	Folding Tables and Utility Cart	120513	67750	Supplies - General	\$290.00
3380	AMAZON CAPITAL SERVICES	1D11-3QTR-NFV9	Utility Rolling Carts, Hand Sanitizer Kit/Refill	120513	67750	Supplies - General	\$71.98
3380	AMAZON CAPITAL SERVICES	1D11-3QTR-NFV9	Utility Rolling Carts, Hand Sanitizer Kit/Refill	120513	67750	Supplies - General	\$79.98
3380	AMAZON CAPITAL SERVICES	1D11-3QTR-NFV9	Utility Rolling Carts, Hand Sanitizer Kit/Refill	120513	67750	Supplies - General	\$119.96
						Sub-Total	\$4,047.24
39	ALL SERVICE HEATING & AIR CONDITIONING	KH/EA/KM/TT/MB/RK/KM	Weatherization	120513	67810	Direct Client Assistance	\$192.04
39	ALL SERVICE HEATING & AIR CONDITIONING	KH/EA/KM/TT/MB/RK/KM	Weatherization	120513	67810	Direct Client Assistance	\$1,407.97
39	ALL SERVICE HEATING & AIR CONDITIONING	KH/EA/KM/TT/MB/RK/KM	Weatherization	120513	67810	Direct Client Assistance	\$3,391.54
39	ALL SERVICE HEATING & AIR CONDITIONING	KH/EA/KM/TT/MB/RK/KM	Weatherization	120513	67810	Direct Client Assistance	\$3,432.78
39	ALL SERVICE HEATING & AIR CONDITIONING	KH/EA/KM/TT/MB/RK/KM	Weatherization	120513	67810	Direct Client Assistance	\$2,988.00
39	ALL SERVICE HEATING & AIR CONDITIONING	KH/EA/KM/TT/MB/RK/KM	Weatherization	120513	67810	Direct Client Assistance	\$4,540.50
39	ALL SERVICE HEATING & AIR CONDITIONING	KH/EA/KM/TT/MB/RK/KM	Weatherization	120513	67810	Direct Client Assistance	\$4,690.83

39	ALL SERVICE HEATING & AIR CONDITIONING	KH/EA/KM/TT/MB/RK/KM	Weatherization KH/EA/KM/TT/MB/RK/KM	120513	67810	Direct Client Assistance	\$1,053.00
39	ALL SERVICE HEATING & AIR CONDITIONING	KH/EA/KM/TT/MB/RK/KM	Weatherization KH/EA/KM/TT/MB/RK/KM	120513	67810	Direct Client Assistance	\$72.04
39	ALL SERVICE HEATING & AIR CONDITIONING	KH/EA/KM/TT/MB/RK/KM	Weatherization KH/EA/KM/TT/MB/RK/KM	120513	67810	Direct Client Assistance	\$189.44
39	ALL SERVICE HEATING & AIR CONDITIONING	KH/EA/KM/TT/MB/RK/KM	Weatherization KH/EA/KM/TT/MB/RK/KM	120513	67810	Direct Client Assistance	\$243.86
39	ALL SERVICE HEATING & AIR CONDITIONING	KH/EA/KM/TT/MB/RK/KM	Weatherization KH/EA/KM/TT/MB/RK/KM	120513	67810	Direct Client Assistance	\$5,949.53
39	ALL SERVICE HEATING & AIR CONDITIONING	KH/EA/KM/TT/MB/RK/KM	Weatherization KH/EA/KM/TT/MB/RK/KM	120513	67810	Direct Client Assistance	\$81.00
39	ALL SERVICE HEATING & AIR CONDITIONING	KH/EA/KM/TT/MB/RK/KM	Weatherization KH/EA/KM/TT/MB/RK/KM	120513	67810	Direct Client Assistance	\$100.00
39	ALL SERVICE HEATING & AIR CONDITIONING	KH/EA/KM/TT/MB/RK/KM	Weatherization KH/EA/KM/TT/MB/RK/KM	120513	67810	Direct Client Assistance	\$792.00
458	D&H ENERGY MGT CO, LLC	DB/MA/HW/BF/ML/RK/SR	Weatherization DB/MA/HW/BF/ML/RK/SR	120513	67810	Direct Client Assistance	\$456.20
458	D&H ENERGY MGT CO, LLC	DB/MA/HW/BF/ML/RK/SR	Weatherization DB/MA/HW/BF/ML/RK/SR	120513	67810	Direct Client Assistance	\$840.14
458	D&H ENERGY MGT CO, LLC	DB/MA/HW/BF/ML/RK/SR	Weatherization DB/MA/HW/BF/ML/RK/SR	120513	67810	Direct Client Assistance	\$1,548.66
458	D&H ENERGY MGT CO, LLC	DB/MA/HW/BF/ML/RK/SR	Weatherization DB/MA/HW/BF/ML/RK/SR	120513	67810	Direct Client Assistance	\$2,921.59
458	D&H ENERGY MGT CO, LLC	DB/MA/HW/BF/ML/RK/SR	Weatherization DB/MA/HW/BF/ML/RK/SR	120513	67810	Direct Client Assistance	\$3,990.56
458	D&H ENERGY MGT CO, LLC	DB/MA/HW/BF/ML/RK/SR	Weatherization DB/MA/HW/BF/ML/RK/SR	120513	67810	Direct Client Assistance	\$6,477.67
458	D&H ENERGY MGT CO, LLC	DB/MA/HW/BF/ML/RK/SR	Weatherization DB/MA/HW/BF/ML/RK/SR	120513	67810	Direct Client Assistance	\$1,286.91
458	D&H ENERGY MGT CO, LLC	DB/MA/HW/BF/ML/RK/SR	Weatherization DB/MA/HW/BF/ML/RK/SR	120513	67810	Direct Client Assistance	\$1,693.29
458	D&H ENERGY MGT CO, LLC	DB/MA/HW/BF/ML/RK/SR	Weatherization DB/MA/HW/BF/ML/RK/SR	120513	67810	Direct Client Assistance	\$1,152.80
458	D&H ENERGY MGT CO, LLC	DB/MA/HW/BF/ML/RK/SR	Weatherization DB/MA/HW/BF/ML/RK/SR	120513	67810	Direct Client Assistance	\$1,182.46
458	D&H ENERGY MGT CO, LLC	DB/MA/HW/BF/ML/RK/SR	Weatherization DB/MA/HW/BF/ML/RK/SR	120513	67810	Direct Client Assistance	\$2,080.49
458	D&H ENERGY MGT CO, LLC	DB/MA/HW/BF/ML/RK/SR	Weatherization DB/MA/HW/BF/ML/RK/SR	120513	67810	Direct Client Assistance	\$4,872.73

458	D&H ENERGY MGT CO. LLC	DB/MA/HW/BF/M L/RK/SR	Weatherization DB/MA/HW/BF/ML/RK/SR	120513	67810	Direct Client Assistance	\$15.10
458	D&H ENERGY MGT CO. LLC	DB/MA/HW/BF/M L/RK/SR	Weatherization DB/MA/HW/BF/ML/RK/SR	120513	67810	Direct Client Assistance	\$345.64
458	D&H ENERGY MGT CO. LLC	DB/MA/HW/BF/M L/RK/SR	Weatherization DB/MA/HW/BF/ML/RK/SR	120513	67810	Direct Client Assistance	\$852.46
458	D&H ENERGY MGT CO. LLC	DB/MA/HW/BF/M L/RK/SR	Weatherization DB/MA/HW/BF/ML/RK/SR	120513	67810	Direct Client Assistance	\$1,097.64
458	D&H ENERGY MGT CO. LLC	DB/MA/HW/BF/M L/RK/SR	Weatherization DB/MA/HW/BF/ML/RK/SR	120513	67810	Direct Client Assistance	\$1,127.09
582	FOX METRO WATER REC DIST	Fox Metro Jun LIHWAP	Fix Metro WRD Jun LIHWAP Payment	120513	67810	Direct Client Assistance	\$2,044.70
1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	2022-00000099	Infrastructure/Telecomm/E quip/Support	120513	67810	Direct Client Assistance	\$48.73
1452	NICOR	205966	Nicor Jul LIHEAP Payment	120513	67810	Direct Client Assistance	\$78.00
1452	NICOR	205966	Nicor Jul LIHEAP Payment	120513	67810	Direct Client Assistance	\$1,100.00
1452	NICOR	205966	Nicor Jul LIHEAP Payment	120513	67810	Direct Client Assistance	\$1,912.00
1452	NICOR	205966	Nicor Jul LIHEAP Payment	120513	67810	Direct Client Assistance	\$17,050.00
1821	UNITED CITY OF YORKVILLE	Yorkville Jun LIHWAP	City of Yorkville Jun LIHWAP Payment	120513	67810	Direct Client Assistance	\$1,426.00
1853	VILLAGE OF NEWARK	Newark Jun LIHWAP	Village of Newark Jun LIHWAP Payment	120513	67810	Direct Client Assistance	\$793.00
1858	VILLAGE OF OSWEGO	Oswego Jun LIHWAP	Village of Oswego Jun LIHWAP Payment	120513	67810	Direct Client Assistance	\$557.00
2265	VILLAGE OF MONTGOMERY	Montgomery JunLIHWAP	Village of Montgomery Jun LIHWAP Payment	120513	67810	Direct Client Assistance	\$1,053.90
2692	CITY OF PLANO	Plano Jun LIHWAP	City of Plano Jun LIHWAP Payment	120513	67810	Direct Client Assistance	\$1,960.87
3561	CITY OF MORRIS	Morris Jun LIHWAP	City of Morris Jun LIHWAP Payment	120513	67810	Direct Client Assistance	\$561.71
3562	CITY OF JOLIET	Joliet Jun LIHWAP	City of Joliet June LIHWAP Payment	120513	67810	Direct Client Assistance	\$526.73
3843	ILLINOIS AMERICAN WATER COMPANY	IL-AM Jun LIHWAP	Illinois-American Jun LIHWAP Payment	120513	67810	Direct Client Assistance	\$2,033.87

	3848	VILLAGE OF CHANNAHON	Channahon Jun LIHWAP	Village of Channahon Jun LIHWAP Payment	120513	67810	Direct Client Assistance	\$541.14
							Sub-Total	\$92,753.61
							Health and Human Total	\$104,222.24
Jury Commission								
	3295		071122	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.00
	3296		071122	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$27.25
	3297		071122	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.00
	3298		071122	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$22.25
	3299		071122	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$33.50
	3302		071122	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.75
	3303		071122	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$22.25
	3304		071122	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.75
	3307		071122	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$22.25
	3308		071122	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.00
	3309		071122	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$16.00
	3310		071122	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.00
							Sub-Total	\$267.00
							Jury Commission Total	\$267.00
Merit Commission								
	1804	TROTSKY INVESTIGATION POLYGRAPH	INVOICE# 22-06	INVOICE#22-06	11002011	64590	Merit Commission	\$990.00
							Sub-Total	\$990.00
							Merit Commission Total	\$990.00
Planning, Building and Zoning								
	3006	ANNE VICKERY	7/11/2022	MILEAGE ZBA - FINAL	11001902	51090	Salaries - ZBA Per Diem	\$73.21
							Sub-Total	\$73.21

	2063	RUNCO OFFICE SUPPLY	871722,866270,871851	Office Supplies	11001902	62000	Office Supplies	\$97.76
							Sub-Total	\$97.76
	1849	VERIZON	9909297871	PBZ CELL PHONES	11001902	62070	Cellular Phones	\$84.56
	1849	VERIZON	9909297871-1	ZONING CELL PHONE	11001902	62070	Cellular Phones	\$25.03
							Sub-Total	\$109.59
	1153	KENDALL CO HIGHWAY DEPT	June 2022	PBZ TRUCK FUEL JUNE 2022	11001902	62170	Vehicle Maintenance / Repairs	\$235.18
							Sub-Total	\$235.18
	1665	SHAW MEDIA	062210101009	LEGAL PUBLICATIONS	11001902	63830	Historical Preservation Comm	\$40.30
							Sub-Total	\$40.30
	1665	SHAW MEDIA	062210101009	LEGAL PUBLICATIONS	11001902	63840	Ad Hoc Zoning	\$118.42
							Sub-Total	\$118.42
							Planning, Building and	Total
								\$674.46
Postage								
	1534	PITNEY BOWES	1021069766	Postage Meter Ink	11000529	62320	Postage Meter Supplies	\$730.95
							Sub-Total	\$730.95
	1534	PITNEY BOWES	3105590234	Lease Payment	11000529	62340	Postage Meter Lease	\$1,492.98
							Sub-Total	\$1,492.98
							Postage	Total
								\$2,223.93
Presiding Judge								
	196	MELISSA MOORE	07052022	Inpatient Tx Personal Care	174515	62000	Office Supplies	\$33.97
	1144	KENDALL COUNTY COURT SERVICES	070722	PSC Coordinator Work Cell-SFY22	174515	62000	Office Supplies	\$190.95
	2731	RECONNECT INC	3DCF4CC1-0018	June 2022 Reconnect	174515	62000	Office Supplies	\$130.00
							Sub-Total	\$354.92

1767	WEST PAYMENT CENTER	846690151	Law Library Subscriptions	132415	62020	Subscriptions / Books	\$1,034.00
						Sub-Total	\$1,034.00
196	MELISSA MOORE	INV_48117	MM AR NADCP RISE22	135815	62060	Training	\$567.00
196	MELISSA MOORE	INV_48117	MM AR NADCP RISE22	174515	62060	Training	\$1,323.00
						Sub-Total	\$1,890.00
196	MELISSA MOORE	3TCH95	MM Airfare NADCP Rise	135815	62080	Travel	\$141.29
196	MELISSA MOORE	3TCH95	MM Airfare NADCP Rise	174515	62080	Travel	\$329.67
1611	ARMANDO RODRIGUEZ	3TIV7H	AR NADCP RISE22 Flight	135815	62080	Travel	\$165.29
1611	ARMANDO RODRIGUEZ	3TIV7H	AR NADCP RISE22 Flight	174515	62080	Travel	\$385.67
						Sub-Total	\$1,021.92
1144	KENDALL COUNTY COURT SERVICES	070722	PSC Coordinator Work Cell-SFY22	135815	63030	Program Supplies	\$127.30
2731	RECONNECT INC	3DCF4CC1-0018	June 2022 Reconnect	135815	63030	Program Supplies	\$210.00
						Sub-Total	\$337.30
1594	REDWOOD TOXICOLOGY LAB	773184	UA Cups	174515	64450	Drug Testing	\$1,049.38
						Sub-Total	\$1,049.38
1599	RELX INC. DBA LEXISNEXIS	3093923317	Online Legal Research - Patron	132415	67050	Online Lgl Rsrch Patron Access	\$1,175.00
						Sub-Total	\$1,175.00
1599	RELX INC. DBA LEXISNEXIS	3093921604	Online Legal Research-Courthouse	132415	67060	Online Lgl Rsrch Courthouse	\$2,007.00
						Sub-Total	\$2,007.00
						Presiding Judge Total	\$8,869.52
2071	ROBIN V. PELFREY	22.122	Office Supplies,	174616	62000	Office Supplies	\$82.89
						Sub-Total	\$82.89

Probation Supervisor

496	EARTHMOVER CREDIT UNION	Closing June 26th	Vehicle Expense, Training, Supplies, Equipment	132616	62060	Training	\$2,981.17
3654	CYNTHIA HUEY	June 2022	CPP Training Meal	132616	62060	Training	\$127.58
						Sub-Total	\$3,108.75
191	TIMOTHY BROWN, PSY D.	June 28th & July 6th	Psych Eval, Scoring, Report (X2 - 1 sex offend)	132616	62140	Annual Contracts / Serv. Agmts	\$2,150.00
						Sub-Total	\$2,150.00
2070	ROBIN V. PELFREY	22.121	Coordinator Salary	174616	62150	Contractual Services	\$4,235.00
2071	ROBIN V. PELFREY	22.122	Office Supplies, Technology	174616	62150	Contractual Services	\$725.49
						Sub-Total	\$4,960.49
496	EARTHMOVER CREDIT UNION	Closing June 26th	Vehicle Expense, Training, Supplies, Equipment	132616	62160	Equipment	\$840.57
						Sub-Total	\$840.57
1685	SOLUTION SPECIALTIES INC	19898-52828-10010	Tracker Software	132616	62310	Computer Software	\$975.80
						Sub-Total	\$975.80
2605	PHARMCHEM INC	41850	Sweat Patch Drug Testing	132616	64450	Drug Testing	\$157.25
						Sub-Total	\$157.25
901138	KENDALL COUNTY SHERIFF	338	GPS	132616	65160	GPS Monitoring Program	\$673.28
						Sub-Total	\$673.28
						Probation Supervisor Total	\$12,949.03
Public Defender							
1172	KENDALL PRINTING	22-06163	bus cards for kurt & jessica	11001719	62000	Office Supplies	\$90.00
2063	RUNCO OFFICE SUPPLY	872347-0	misc office supplies	11001719	62000	Office Supplies	\$227.16
3805	JASON MAJER	6/22/22	misc office supplies	11001719	62000	Office Supplies	\$171.99
						Sub-Total	\$489.15
						Public Defender Total	\$489.15

Regional Office Of Education	1196	REGIONAL OFFICE OF EDUCATION	722	ROE SALARIES & BENEFITS 070122	11001808	64300	Reimb. to Grundy - Benefits	\$887.17	
							Sub-Total	\$887.17	
	1196	REGIONAL OFFICE OF EDUCATION	722	ROE SALARIES & BENEFITS 070122	11001808	64310	Reimb. to Grundy - Supt. Sal.	\$5,395.25	
							Sub-Total	\$5,395.25	
	713	GRUNDY COUNTY TREASURER	PERCENTAGES 070622	GRUNDY KENDALL PERCENTAGES 070622	11001808	64320	Reimb. to Grundy - Misc.	\$331.50	
							Sub-Total	\$331.50	
					Regional Office Of		Total	\$6,613.92	
	Sheriff	509	ELAN FINANCIAL SERVICES	JULY 2022	4798170508000147	11002009	62000	Office Supplies	\$69.99
		3380	AMAZON CAPITAL SERVICES	1M9F-XW4P-LWK3	ACCT# AZ2EX40SU9E4P	11002009	62000	Office Supplies	\$188.93
3380		AMAZON CAPITAL SERVICES	1THM-MPRT-YWD7	CCT# AZ2EX40SU9E4P	11002009	62000	Office Supplies	\$330.91	
							Sub-Total	\$589.83	
509		ELAN FINANCIAL SERVICES	JULY 2022	4798170508000147	11002009	62020	Subscriptions / Books	\$392.28	
							Sub-Total	\$392.28	
509		ELAN FINANCIAL SERVICES	JULY 2022	4798170508000147	11002009	62040	Conferences	\$736.97	
727		TOM HAGERTY	2022 CONFERENCE	2022 CONFERENCE	11002009	62040	Conferences	\$379.50	
917		ILEAS	#DUES11345	2022 ANNUAL	11002009	62040	Conferences	\$240.00	
							Sub-Total	\$1,356.47	
509		ELAN FINANCIAL SERVICES	JULY 2022	4798170508000147	11002009	62060	Training	\$1,827.27	
							Sub-Total	\$1,827.27	

1849	VERIZON	#9909518492	ACCT# 386853358-00001	11002009	62070	Cellular Phones	\$1,290.16
						Sub-Total	\$1,290.16
1495	OSWEGO TOWNSHIP	INVOICE#10437	INVOICE# 10437	11002009	62150	Contractual Services	\$2,640.00
1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	269326-202206-1	ACCT# 269326	11002009	62150	Contractual Services	\$293.00
						Sub-Total	\$2,933.00
330	COMMUNICATIONS DIRECT INC	CUST# 12753	CUST# 12753	11002009	62160	Equipment	\$337.50
						Sub-Total	\$337.50
653	GJOVIK FORD MERCURY , INC	CUST # 10466	CUST# 10466	11002009	62170	Vehicle Maintenance / Repairs	\$2,625.85
						Sub-Total	\$2,625.85
1943	WEX BANK	82179189	0414-00-630214-5	11002009	62180	Gasoline / Fuel / Oil	\$37,260.35
						Sub-Total	\$37,260.35
509	ELAN FINANCIAL SERVICES	JULY 2022	4798170508000147	11002009	62400	Uniforms / Clothing	(\$6.60)
1475	RAY O'HERRON CO INC	CUST # 00-60560SH	CUST# 00-60560SH	11002009	62400	Uniforms / Clothing	\$1,990.60
1698	SPECIAL T UNLIMITED	INV#40830	23-01 SLEA INV#40830	11002009	62400	Uniforms / Clothing	\$250.00
1698	SPECIAL T UNLIMITED	INVO#40830	23-01 SLEA INV#40830	11002009	62400	Uniforms / Clothing	\$250.00
						Sub-Total	\$2,484.00
3380	AMAZON CAPITAL SERVICES	#1NY4-HQPW-DQK9	ACCT# AZ2EX40SU9E-4P	11002009	64350	Police Supplies	\$30.72
3380	AMAZON CAPITAL SERVICES	1FT9-4M47-1NFJ	ACCT# AZ2EX40SU9E4P	11002009	64350	Police Supplies	\$253.73
						Sub-Total	\$284.45

419	MICHAEL DENYKO	2022 EQUIP. REIMB.	2022 BOOTS EQUIP REIMBURSEMENT	11002009	64380	Union Contract Expense	\$150.00
						Sub-Total	\$150.00
509	ELAN FINANCIAL SERVICES	JULY 2022	4798170508000147	11002009	64390	Investigation	\$17.53
						Sub-Total	\$17.53
509	ELAN FINANCIAL SERVICES	JULY 2022	4798170508000147	132120	64540	Comm Inmate Supplies	\$126.48
2131	SECURUS TECHNOLOGIES	INVOICE#232488	#232488	132120	64540	Comm Inmate Supplies	\$750.00
						Sub-Total	\$876.48
2036	2ND OPPORTUNITY, L3C	043022	Sheriff's Office Wellness Classes	132120	64570	Comm Mnt. For Inmate Wlfr Hlth	\$1,600.00
						Sub-Total	\$1,600.00
509	ELAN FINANCIAL SERVICES	JULY 2022	4798170508000147	11002009	65660	Employee Recognition	\$71.45
3400	ARTISTIC ENGRAVING	INVOICE# 19004	INVOICE# 19004	11002009	65660	Employee Recognition	\$206.34
						Sub-Total	\$277.79
2676	THRUSH SERVICES INC	407877	1854000 portapotty x2	133820	66500	Range Miscellaneous Expense	\$230.00
3380	AMAZON CAPITAL SERVICES	11R1-VV77-VP3Y	ACCT# AZ2EX40SU9E4P	133520	66500	E-ticket Miscellaneous Expense	\$92.53
3856	ATLANTIS GLOBAL LLC	#11518	#11518	133520	66500	E-ticket Miscellaneous Expense	\$115.80
						Sub-Total	\$438.33
						Sheriff Total	\$54,741.29
State's Attorney							
2063	RUNCO OFFICE SUPPLY	872177-0	Envelopes	11002120	62000	Office Supplies	\$249.00

2063	RUNCO OFFICE SUPPLY	872186-0	Envelopes	11002120	62000	Office Supplies	\$152.52
3031	CROWN TROPHY	20692	Retirement Plaques	11002120	62000	Office Supplies	\$97.00
3218	AURORA #121 AMY ALBRIGHT	070622	Mileage Reimbursement	11002120	62000	Office Supplies	\$11.70
						Sub-Total	\$510.22
1849	VERIZON	9909365708	May 22-Jun 21	11002120	62070	Cellular Phones	\$286.54
						Sub-Total	\$286.54
313	LISA COFFEY	690	Legal Services-July	11002120	62150	Contractual Services	\$1,000.00
						Sub-Total	\$1,000.00
318	VICKI COHEN	070622	Grand Jury 062722	11002120	62390	Transcripts	\$528.00
						Sub-Total	\$528.00
474	DRIVER RECORDS	070622	Driving Records 22 MT 628	11002120	65210	Trials Hearings	\$13.00
						Sub-Total	\$13.00
						State's Attorney Total	\$2,337.76
Technology Director							
541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-722	Misc office supplies, AWS, quickbooks	11002233	62000	Office Supplies	\$62.87
						Sub-Total	\$62.87
541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-722	Misc office supplies, AWS, quickbooks	11002233	65850	Computer Maint. / Software	\$7.99
541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-722	Misc office supplies, AWS, quickbooks	11002233	65850	Computer Maint. / Software	\$7.99
541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-722	Misc office supplies, AWS, quickbooks	11002233	65850	Computer Maint. / Software	\$199.00
541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-722	Misc office supplies, AWS, quickbooks	11002233	65850	Computer Maint. / Software	\$525.00
541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-722	Misc office supplies, AWS, quickbooks	11002233	65850	Computer Maint. / Software	\$525.00

541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-722	Misc office supplies, AWS, quickbooks	11002233	65850	Computer Maint. / Software	\$860.00
						Sub-Total	\$2,124.98
541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-722	Misc office supplies, AWS, quickbooks	11002233	65860	Computer Maint. / Hardware	\$27.99
541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-722	Misc office supplies, AWS, quickbooks	11002233	65860	Computer Maint. / Hardware	\$41.63
541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-722	Misc office supplies, AWS, quickbooks	11002233	65860	Computer Maint. / Hardware	\$68.27
541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-722	Misc office supplies, AWS, quickbooks	11002233	65860	Computer Maint. / Hardware	\$145.75
						Sub-Total	\$283.64
1304	MARCO TECHNOLOGIES, LLC	10092608	Monthly Printer 6/30-7/29/22	11002233	65870	Printer Expense	\$2,150.00
						Sub-Total	\$2,150.00
541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-722	Misc office supplies, AWS, quickbooks	11002233	65880	Copier Expense	\$80.19
						Sub-Total	\$80.19
						Technology Director Total	\$4,701.68
Treasurer							
66	AMERICAN STAMP & MARKING PRODUCTS	1724394	TRO5430 SELF-INKING STAMP	11000825	62000	Office Supplies	\$113.42
						Sub-Total	\$113.42
						Treasurer Total	\$113.42
Utilities - Facilities Mgmt.							
2268	METRONET	13252790013252 790	INTERNET/TELEPHONE	11001044	63540	Telephones	\$11,712.79
						Sub-Total	\$11,712.79
2268	METRONET	13252790013252 790	INTERNET/TELEPHONE	11001044	65890	Internet Expense	\$1,540.00
						Sub-Total	\$1,540.00

3067	GRNE SOLARFIELD OI LLC	KC1035	ELECTRIC	11001044	69010	Electric - PSC	\$4,106.44
						Sub-Total	\$4,106.44
3067	GRNE SOLARFIELD OI LLC	KC1035	ELECTRIC	11001044	69020	Electric - Courthouse	\$7,581.12
						Sub-Total	\$7,581.12
3067	GRNE SOLARFIELD OI LLC	KC1035	ELECTRIC	11001044	69120	Electric - Health Department	\$947.64
						Sub-Total	\$947.64
1452	NICOR	0007861297922	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$7,861.29
						Sub-Total	\$7,861.29
1452	NICOR	0007779580922	NATURAL GAS	11001044	69220	Natural Gas - Courthouse	\$7,779.58
						Sub-Total	\$7,779.58
1452	NICOR	152843922	NATURAL GAS	11001044	69250	Natural Gas - Animal Control	\$152.84
						Sub-Total	\$152.84
1452	NICOR	85613922	NATURAL GAS	11001044	69310	Natrl Gas - Facilities/Coron er	\$85.61
						Sub-Total	\$85.61
1452	NICOR	0002720159922	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	\$2,720.15
						Sub-Total	\$2,720.15
1821	UNITED CITY OF YORKVILLE	1770358	WATER	11001044	69410	Water - PSC	\$1,770.35
1821	UNITED CITY OF YORKVILLE	2558754	WATER	11001044	69410	Water - PSC	\$2,558.75
						Sub-Total	\$4,329.10

1821	UNITED CITY OF YORKVILLE	238966	WATER	11001044	69420	Water - Courthouse	\$238.96	
						Sub-Total	\$238.96	
1821	UNITED CITY OF YORKVILLE	208860	WATER	11001044	69440	Water - COB	\$208.86	
						Sub-Total	\$208.86	
1821	UNITED CITY OF YORKVILLE	324967	WATER	11001044	69450	Water - Animal Control	\$324.96	
						Sub-Total	\$324.96	
1821	UNITED CITY OF YORKVILLE	155113	WATER	11001044	69470	Water - Annex Bldg.	\$155.11	
						Sub-Total	\$155.11	
1821	UNITED CITY OF YORKVILLE	161562	WATER	11001044	69480	Water - Historic Courthouse	\$161.56	
						Sub-Total	\$161.56	
1821	UNITED CITY OF YORKVILLE	155115	WATER	11001044	69510	Water - Facilities / Coroner	\$155.11	
						Sub-Total	\$155.11	
1821	UNITED CITY OF YORKVILLE	243264	WATER	11001044	69520	Water - Health Department	\$243.26	
						Sub-Total	\$243.26	
						Utilities - Facilities Mgmt. Total	\$50,304.38	
Veteran's Superintendent	541	FIRST NATIONAL BANK OF OMAHA	2022-104	4859489136161964/Cleve nger	121123	62000	Office Supplies	\$145.41
	541	FIRST NATIONAL BANK OF OMAHA	2022-105	4859489185949475/Lock man	121123	62000	Office Supplies	\$47.49
	541	FIRST NATIONAL BANK OF OMAHA	2022-106	4859489142586337/Sutton	121123	62000	Office Supplies	\$59.53
							Sub-Total	\$252.43

541	FIRST NATIONAL BANK OF OMAHA	2022-104	4859489136161964/Cleveland	121123	62040	Conferences	\$29.89
						Sub-Total	\$29.89
541	FIRST NATIONAL BANK OF OMAHA	2022-105	4859489185949475/Lockman	121123	62070	Cellular Phones	\$240.19
						Sub-Total	\$240.19
2217	MIKE MORE MILES	2022-107	Inv 70684	121123	62170	Vehicle Maintenance / Repairs	\$57.86
						Sub-Total	\$57.86
1153	KENDALL CO HIGHWAY DEPT	2022-109	fuel/vackc	121123	62180	Gasoline / Fuel / Oil	\$308.00
						Sub-Total	\$308.00
541	FIRST NATIONAL BANK OF OMAHA	2022-105	4859489185949475/Lockman	121123	62310	Computer Software	\$930.64
						Sub-Total	\$930.64
541	FIRST NATIONAL BANK OF OMAHA	2022-104	4859489136161964/Cleveland	121123	65610	Advertisements	\$39.95
3587	LAMBERT PRINT SOURCE LLC	2022-108	Invoice 2833	121123	65610	Advertisements	\$1,495.00
						Sub-Total	\$1,534.95
541	FIRST NATIONAL BANK OF OMAHA	2022-104	4859489136161964/Cleveland	121123	69750	Lodging and Meal Allowance	\$1,216.62
541	FIRST NATIONAL BANK OF OMAHA	2022-106	4859489142586337/Sutton	121123	69750	Lodging and Meal Allowance	\$1,216.62
						Sub-Total	\$2,433.24
						Veteran's Superintendent Total	\$5,787.20
						Grand Total	\$975,459.80