

Claims Listing

8/10/2022 2:59:29 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Administration	541	FIRST NATIONAL BANK OF OMAHA	SKoeppel CC July 22	Admin, CB, Facilities Charges	11000530 62000	Office Supplies	\$44.91	
						Sub-Total	\$44.91	
	541	FIRST NATIONAL BANK OF OMAHA	SKoeppel CC July 22	Admin, CB, Facilities Charges	11000530 62040	Conferences	\$145.64	
						Sub-Total	\$145.64	
	1194	SCOTT KOEPPEL	ON Ramp AG Conf	On Ramp Ag Conf Mileage	11000530 62050	Mileage	\$142.50	
						Sub-Total	\$142.50	
	541	FIRST NATIONAL BANK OF OMAHA	SKoeppel CC July 22	Admin, CB, Facilities Charges	11000530 62370	County Supplies	\$48.66	
						Sub-Total	\$48.66	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	080922	New Notaries - Kraber, Mengel, McCallum	11000530 65760	Notaries	\$264.00	
						Sub-Total	\$264.00	
						Administration Total	\$645.71	
	Animal Control Warden	340	COUNTRYSIDE VETERINARY CLINIC	248468.1	TIRAMISU RABIES	130901 68950	Neuter / Spay Fees	\$10.00
		340	COUNTRYSIDE VETERINARY CLINIC	248740	BAXTER, FREDDY,REMY, TIRAMISU SPAY/NEUTER	130901 68950	Neuter / Spay Fees	\$387.45
		340	COUNTRYSIDE VETERINARY CLINIC	248787	STORMY SPAY	130901 68950	Neuter / Spay Fees	\$113.50
		340	COUNTRYSIDE VETERINARY CLINIC	249009	SWEET POTATO EXAM AND RABIES	130901 68950	Neuter / Spay Fees	\$30.00
340		COUNTRYSIDE VETERINARY CLINIC	249222.1	LUNA MAE, PEPPER: RABIES/SPAY/NEUTER	130901 68950	Neuter / Spay Fees	\$212.00	
340		COUNTRYSIDE VETERINARY CLINIC	249224	HOPE: RABIES/SPAY	130901 68950	Neuter / Spay Fees	\$123.50	

	340	COUNTRYSIDE VETERINARY CLINIC	249391	MELO: EXAM/RABIES	130901	68950	Neuter / Spay Fees	\$30.00
							Sub-Total	\$906.45
	340	COUNTRYSIDE VETERINARY CLINIC	248468	tiramisu exam	130101	68970	Transportation Board and Care	\$20.00
	340	COUNTRYSIDE VETERINARY CLINIC	248546	BEAR EUTHANASIA	130101	68970	Transportation Board and Care	\$12.00
	340	COUNTRYSIDE VETERINARY CLINIC	248661	DIESEL EUTHANASIA	130101	68970	Transportation Board and Care	\$12.00
	340	COUNTRYSIDE VETERINARY CLINIC	249222	MILO EUTHANASIA	130101	68970	Transportation Board and Care	\$12.00
	340	COUNTRYSIDE VETERINARY CLINIC	249391.1	KATRINA: EXAM/STAY/EUTHANASI A	130101	68970	Transportation Board and Care	\$386.94
							Sub-Total	\$442.94
							Animal Control Warden	Total
								\$1,349.39
Assessments								
	1702	LORI STAIE	08-001	class reimbursement	11000222	62050	Mileage	\$111.88
							Sub-Total	\$111.88
	1702	LORI STAIE	08-001	class reimbursement	11000222	62060	Training	\$26.54
							Sub-Total	\$26.54
							Assessments	Total
								\$138.42
Circuit Court Judge								
	312	COMCAST	072822	Jury Assembly Cable	11001516	64810	Statutory Expense	\$25.28
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-822	Monthly Visa Bill	11001516	64810	Statutory Expense	(\$3,390.00)
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-822	Monthly Visa Bill	11001516	64810	Statutory Expense	\$63.98
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-822	Monthly Visa Bill	11001516	64810	Statutory Expense	\$3,277.98
	734	HARBRO JUDGES ROBES	81476	Judge's Robe- Colosimo	11001516	64810	Statutory Expense	\$159.00
	1528	PETTY CASH / COURT ADMIN.	080422	Postcard stock for Investiture Invitations	11001516	64810	Statutory Expense	\$16.22

	2137	NICOLE OKERBLAD	080522	Spanish interpreter	11001516	64810	Statutory Expense	\$2,000.00
	2137	NICOLE OKERBLAD	080522	Spanish interpreter	11001516	64810	Statutory Expense	\$2,000.00
	3039	KARA P DESIDERI	08012022	Spanish Interpreter- July	11001516	64810	Statutory Expense	\$2,150.00
	3075	ELLEN ROBERTS INTERPRETING	32	Polish Interpreter- 20CM335 Anna Gal	11001516	64810	Statutory Expense	\$195.00
	3075	ELLEN ROBERTS INTERPRETING	33	Polish Interpreter- 20CM262 Krzystof Gal	11001516	64810	Statutory Expense	\$260.00
	3075	ELLEN ROBERTS INTERPRETING	34	Polish Interpreter- 20CM335 Anna Gal	11001516	64810	Statutory Expense	\$130.00
	3075	ELLEN ROBERTS INTERPRETING	35	Polish interpreter 20CF252 Robert Barwicki	11001516	64810	Statutory Expense	\$130.00
	3632	THE LAW OFFICES OF PIERETH & SHEEN	1132	Court-Appointed Counsel 20JA18 James George	11001516	64810	Statutory Expense	\$165.00
							Sub-Total	\$7,182.46
	1534	PITNEY BOWES	080922	Pre-Paid Postage- Reserve Account	11001516	65500	Pre-Paid Postage	\$9,000.00
							Sub-Total	\$9,000.00
							Circuit Court Judge	Total
								\$16,182.46
Combined Court Services	496	EARTHMOVER CREDIT UNION	07-27-22 6867	Training, membership, office sup, equip,vehicle	11001618	62000	Office Supplies	\$166.58
							Sub-Total	\$166.58
	496	EARTHMOVER CREDIT UNION	07-27-22 6867	Training, membership, office sup, equip,vehicle	11001618	62170	Vehicle Maintenance / Repairs	\$77.40
							Sub-Total	\$77.40
	1102	KANE COUNTY TREASURER	JAN-22	FEB JJC BILL	11001618	65050	Kane County Juvenile Detention	\$13,635.00
							Sub-Total	\$13,635.00
							Combined Court Services	Total
								\$13,878.98
Contract Srvs. Audit/Prpty Tax	435	DEVNET INC	0711.8011	MARCH 2022 - MAY 2022 QUARTERLY LICENSE	11000828	65440	Property Tax Software Serv.	\$15,725.53

	435	DEVNET INC	0711.8013	QUARTERLY LICENSE SEPT 2022 - NOV 2022	11000828	65440	Property Tax Software Serv.	\$15,725.53
							Sub-Total	\$31,451.06
							Contract Svcs. Audit/Prpty	Total
								\$31,451.06
Coroner								
	1153	KENDALL CO HIGHWAY DEPT	31097	Fuel July 2022	11000417	62170	Vehicle Maintenance / Repairs	\$98.15
							Sub-Total	\$98.15
	1320	MEDPRO WASTE DISPOSAL, LLC	661057	Medical Waste Removal	11000417	64950	Bio Hazard Disposal	\$115.50
							Sub-Total	\$115.50
	30	AIR-TITE PRODUCTS CO., INC.	781361	5cc Syringes	173504	70110	Miscellaneous Cost	\$43.15
	30	AIR-TITE PRODUCTS CO., INC.	781369	14G x 3 1/4" Needles	173504	70110	Miscellaneous Cost	\$77.44
	51	SYNCB/AMAZON	114-3553074- 7529063	Firearms Torque Wrench	173504	70110	Miscellaneous Cost	\$49.43
	51	SYNCB/AMAZON	114-5596055- 0172263	Amazon Star Bit Set and Acrylic Paint Marker	173504	70110	Miscellaneous Cost	\$10.97
	1475	RAY O'HERRON CO INC	2211538	Firearms 19Gen5 MOS x 2	173504	70110	Miscellaneous Cost	\$608.00
							Sub-Total	\$788.99
							Coroner	Total
								\$1,002.64
Corrections								
	22	ADVANCED CORRECTIONAL HEALTHCARE	INVOICE#120254	#120254 & CREDIT MEMO #120598	11002010	62150	Contractual Services	\$20,626.10
	1715	STERICYCLE	#4011102892	CUST# 0059800	11002010	62150	Contractual Services	\$76.85
							Sub-Total	\$20,702.95
	182	BRISTOL KENDALL FIRE DIST.	07/02/22 & 07/22/22	EMERGENCY INMATE TRANSPORTATION	11002010	64550	Medical Expenses	\$245.00
	328	COPLEY MEMORIAL HOSPITAL	10/09/20 APPT	INMATE MEDICAL APPT. 10/9/20	11002010	64550	Medical Expenses	\$27.09
	1316	MCKESSON MEDICAL- SURGICAL	07/25/22X2	07/25/22X2 INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$117.67

1316	MCKESSON MEDICAL-SURGICAL	07/27/22	INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$91.99
1840	VALLEY IMAGING CONSULTANTS	06/10/22	INMATE MEDICAL APPT. 6/10/22	11002010	64550	Medical Expenses	\$11.10
						Sub-Total	\$492.85
535	FAMILY COUNSELING SERVICE	#22073106	JULY 2022	150320	66500	Miscellaneous Expense	\$500.00
						Sub-Total	\$500.00
1833	US PRISONER TRANSPORT	#217919	#217919	11002010	99840	Prisoner Transport	\$1,575.00
						Sub-Total	\$1,575.00
						Corrections	Total
							\$23,270.80
County Board							
3888	DAN KOUKOL	UCCI Mileage	UCCI Conf Mileage	11002532	62050	Mileage	\$161.00
						Sub-Total	\$161.00
986	ISOLVED BENEFIT SERVICES	i121769252	MONTHLY ADMIN SERVICES JULY 2022	136125	65690	FSA Monthly Fee	\$101.50
						Sub-Total	\$101.50
592	FOX VALLEY TROPHY & PROMOTIONS	37053	Newark FFA Awards - County Bd Mtg	11002532	66500	Miscellaneous Expense	\$160.00
						Sub-Total	\$160.00
41	ALLIANT MESIROW INSURANCE SERVICES, INC.	1815298	Alliant Service Fee 4 of 4 quarterly Installments	120725	68010	Broker Fees	\$12,250.00
2024	THE HORTON GROUP, INC.	92468	AUG 2022 CONSULTING FEE	136125	68010	Broker Fees	\$3,517.00
						Sub-Total	\$15,767.00
541	FIRST NATIONAL BANK OF OMAHA	SKoeppl CC July 22	Admin, CB, Facilities Charges	140225	69780	Capital Expenditures	\$321.50
773	HENRICKSEN & COMPANY	733563	Admin Svcs Conf Rm Furniture	140225	69780	Capital Expenditures	\$1,857.18
						Sub-Total	\$2,178.68

	541	FIRST NATIONAL BANK OF OMAHA	4859486547565593	REMARKABLE TABLETS & SUPPLIES	177025	79104	Prevention in Congregate Set	\$6,330.42
							Sub-Total	\$6,330.42
	283	CLEANER LIVING SERVICES INC	C118	H/D CLEANING AUGUST	177025	79107	Capital Investments or Bldg Ch	\$1,035.00
							Sub-Total	\$1,035.00
	379	CURRENT TECHNOLOGIES CORP.	729737	Verizon config and Rubrik	177125	79601	Provision Government Services	\$250.00
	3207	SENTINEL TECHNOLOGIES INC	P692086	Cyber Security Pen Test	177125	79601	Provision Government Services	\$9,490.00
							Sub-Total	\$9,740.00
							County Board Total	\$35,473.60
County Clerk And Recorder								
	2109	TYLER BUSINESS FORMS	73580	AP Checks	11000606	62000	Office Supplies	\$814.41
							Sub-Total	\$814.41
	1665	SHAW MEDIA	07/2022	legal publication	11000606	62090	Legal Publications	\$73.78
							Sub-Total	\$73.78
							County Clerk And Recorder Total	\$888.19
County Highway Engineer								
	541	FIRST NATIONAL BANK OF OMAHA	08052022	Washers, Coffee Maker Part, Cable, Folding Chairs	120207	62000	Office Supplies	\$14.99
	1146	KENDALL CO HIGHWAY PETTY CASH	0822KCHPC	Office Supplies, Fuel, Candy for event	120207	62000	Office Supplies	\$8.99
	1146	KENDALL CO HIGHWAY PETTY CASH	0822KCHPC	Office Supplies, Fuel, Candy for event	120207	62000	Office Supplies	\$15.00
	1146	KENDALL CO HIGHWAY PETTY CASH	0822KCHPC	Office Supplies, Fuel, Candy for event	120207	62000	Office Supplies	\$25.76
							Sub-Total	\$64.74

1181	FRANCIS C KLAAS, SUPT OF HWYS	0722FCK	July Mileage	120207	62050	Mileage	\$256.88
						Sub-Total	\$256.88
83	ARNESON TIRE CENTER, INC.	119866	2 new rear tires, svc. call Galena Rd	120207	62160	Equipment	\$2,725.00
506	ELBURN NAPA, INC.	319133	Boxed Lamps	120207	62160	Equipment	\$64.40
541	FIRST NATIONAL BANK OF OMAHA	08052022	Washers, Coffee Maker Part, Cable, Folding Chairs	120207	62160	Equipment	\$16.03
541	FIRST NATIONAL BANK OF OMAHA	08052022	Washers, Coffee Maker Part, Cable, Folding Chairs	120207	62160	Equipment	\$51.46
1323	MENARDS	49750	Tread Tape for #23	120207	62160	Equipment	\$11.29
1749	TERMINAL SUPPLY CO	60942-00	Sockets, Male Pin, Lug,	120207	62160	Equipment	\$147.34
						Sub-Total	\$3,015.52
1146	KENDALL CO HIGHWAY PETTY CASH	0822KCHPC	Office Supplies, Fuel, Candy for event	120207	62180	Gasoline / Fuel / Oil	\$78.75
						Sub-Total	\$78.75
193	BUILDERS PAVING, LLC	22-06000-00-GM, #1	PE #1, Little Rock Township	181107	66500	Miscellaneous Expense	\$55,000.00
						Sub-Total	\$55,000.00
341	CORRECT ELECTRIC, INC	22514	Replace two Batteries for DMP Security Panel	120207	67200	Building and Grounds Maint.	\$497.50
541	FIRST NATIONAL BANK OF OMAHA	08052022	Washers, Coffee Maker Part, Cable, Folding Chairs	120207	67200	Building and Grounds Maint.	\$5.97
541	FIRST NATIONAL BANK OF OMAHA	08052022	Washers, Coffee Maker Part, Cable, Folding Chairs	120207	67200	Building and Grounds Maint.	\$428.90
						Sub-Total	\$932.37
67	AMEREN ILLINOIS	07272022	Monthly Service	120207	67210	Street Light Maintenance	\$97.08
2047	COMED	0065/072122	Monthly Service	120207	67210	Street Light Maintenance	\$360.51

2047	COMED	2049/071822	Monthly Service'	120207	67210	Street Light Maintenance	\$12.55
2047	COMED	4001/072722	Monthly Service	120207	67210	Street Light Maintenance	\$27.44
2047	COMED	4014/071822	Monthly Service	120207	67210	Street Light Maintenance	\$28.66
2047	COMED	4016/071522	Monthly Service	120207	67210	Street Light Maintenance	\$434.38
2047	COMED	4065/072522	Monthly Service	120207	67210	Street Light Maintenance	\$56.00
2047	COMED	5043/071822	Monthly Service	120207	67210	Street Light Maintenance	\$44.61
2047	COMED	6044/072022	Monthly Service	120207	67210	Street Light Maintenance	\$26.82
						Sub-Total	\$1,088.05
236	CENTRAL LIMESTONE CO INC	30139	CA6	120207	67220	Highway Maint. Materials	\$113.14
1146	KENDALL CO HIGHWAY PETTY CASH	0822KCHPC	Office Supplies, Fuel, Candy for event	120207	67220	Highway Maint. Materials	\$26.99
1323	MENARDS	49166	4 Elite Post Mounts	120207	67220	Highway Maint. Materials	\$87.48
						Sub-Total	\$227.61
1743	TECH POWER DEVELOPMENT, INC.	1137	2 Bypass Switches w/ AC Cable	120207	67260	Traffic Signal Maint.	\$875.00
						Sub-Total	\$875.00
524	ENGINEERING ENTERPRISES INC	74677	Eng. Johnson Street	135007	67420	Engineering Fees	\$4,117.50
524	ENGINEERING ENTERPRISES INC	74678	Eng. Galena Rd & Kennedy Road	135007	67420	Engineering Fees	\$742.00
						Sub-Total	\$4,859.50
193	BUILDERS PAVING, LLC	22-06000-00-GM, #1	PE #1, Little Rock Township	181107	67440	Rebuild Illinois Expense	\$42,196.14
						Sub-Total	\$42,196.14

	376	CULLEN & ASSOCIATES	5145	July 2022 Lobbyist Fees	135007	67460	Professional Fees	\$5,000.00
							Sub-Total	\$5,000.00
							County Highway Engineer	Total
								\$113,594.56
County Treasurer								
	606	FSL / EYEMED PREMIUMS	165374357	EMPLOYEYEE VISION AUG 2022	180608	52110	Vision	\$3,297.30
							Sub-Total	\$3,297.30
							County Treasurer	Total
								\$3,297.30
EMA Director								
	509	ELAN FINANCIAL SERVICES	AUGUST 2022 STATE.	CPN 000012442	175409	62160	Equipment	\$329.89
	541	FIRST NATIONAL BANK OF OMAHA	JULY 2022	4859486551676625	175409	62160	Equipment	\$129.55
	3889	BEST ENTERPRISES, LLC	201355-00	ACCOUNT # 109609	175409	62160	Equipment	\$15.70
							Sub-Total	\$475.14
	541	FIRST NATIONAL BANK OF OMAHA	JULY 2022	4859486551676625	175409	70080	Telecommunications	\$37.98
							Sub-Total	\$37.98
							EMA Director	Total
								\$513.12
Emergency Management Agency								
	541	FIRST NATIONAL BANK OF OMAHA	JULY 2022	4859486551676625	11000912	62000	Office Supplies	\$119.61
							Sub-Total	\$119.61
	51	SYNCB/AMAZON	17QG-GXRF-N9X4	TRAINING & SQUAD FIRST AID	11000912	62060	Training	\$81.85
	51	SYNCB/AMAZON	1XXH-6X6P-7F13	ACCOUNT	11000912	62060	Training	\$59.57
	509	ELAN FINANCIAL SERVICES	AUGUST 2022 STATE.	CPN 000012442	11000912	62060	Training	\$120.19
							Sub-Total	\$261.61
	51	SYNCB/AMAZON	17QG-GXRF-N9X4	TRAINING & SQUAD FIRST AID	11000912	62170	Vehicle Maintenance / Repairs	\$71.98
							Sub-Total	\$71.98

541	FIRST NATIONAL BANK OF OMAHA	JULY 2022	4859486551676625	11000912	62180	Gasoline / Fuel / Oil	\$100.01
1943	WEX BANK	82725301.	ACCOUNT 0496-00-896092-4	11000912	62180	Gasoline / Fuel / Oil	\$175.79
						Sub-Total	\$275.80
2047	COMED	6/21/22 TO 7/21/22	ACCOUNT 5673192003	11000912	62270	Utilities	\$57.51
						Sub-Total	\$57.51
3650	FIRSTNET/AT&T MOBILITY	X08032022	ACCOUNT 287314207471	11000912	70080	Telecommunications	\$134.08
						Sub-Total	\$134.08
						Emergency Management	Total
							\$920.59
Facilities Management							
5	AAREN PEST CONTROL	36389	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$740.00
23	ADVANCED ELEVATOR	52150	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$1,678.27
283	CLEANER LIVING SERVICES INC	K186	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$16,100.00
3636	COX LANDSCAPING, LLC	191843	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$5,827.43
						Sub-Total	\$24,345.70
1789	TRANE COMPANY	12761185	EQUIPMENT	11001001	62160	Equipment	\$382.55
1789	TRANE COMPANY	12764020	EQUIPMENT	11001001	62160	Equipment	\$271.19
						Sub-Total	\$653.74
1508	PARADISE CAR WASH	224547	VEHICLE MAINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$9.00
1954	YORKVILLE NAPA AUTO PARTS	319890	VEHICLE PARTS	11001001	62170	Vehicle Maintenance / Repairs	\$9.68
						Sub-Total	\$18.68

	1153	KENDALL CO HIGHWAY DEPT	08092022	FUEL	11001001	62180	Gasoline / Fuel / Oil	\$195.69
							Sub-Total	\$195.69
	3210	DAN POLVERE	08092022	EQUIPMENT RENTAL	11001001	62360	Equipment Rental	\$110.73
							Sub-Total	\$110.73
	499	ECOLAB	6270782017	COUNTY SUPPLIES	11001001	62370	County Supplies	\$1,634.08
	541	FIRST NATIONAL BANK OF OMAHA	SKoeppel CC July 22	Admin, CB, Facilities Charges	11001001	62370	County Supplies	\$69.13
	1564	PREMIER MAILING & PRINTING	183641	COUNTY SUPPLIES	11001001	62370	County Supplies	\$53.50
							Sub-Total	\$1,756.71
							Facilities Management Total	\$27,081.25
GIS COORDINATOR								
	180	MEAGAN BRIGANTI	August 2022	Office supplies	131712	62000	Office Supplies	\$125.00
							Sub-Total	\$125.00
	2164	JOSHUA CARLSON	August2022	Annual ILGISA Conference	131712	62050	Mileage	\$130.00
	3885	AMANDA BALLY	August2022	Annual ILGISA Conference	131712	62050	Mileage	\$130.00
							Sub-Total	\$260.00
	2164	JOSHUA CARLSON	August2022	Annual ILGISA Conference	131712	62060	Training	\$52.00
	3885	AMANDA BALLY	August2022	Annual ILGISA Conference	131712	62060	Training	\$52.00
							Sub-Total	\$104.00
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-822	Monthly Visa Bill	131712	65860	Computer Maint. / Hardware	\$1,394.91
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	00745327	WD 16TB NAS	131712	65860	Computer Maint. / Hardware	\$963.77
							Sub-Total	\$2,358.68
							GIS COORDINATOR Total	\$2,847.68
Health and Human Services Dir.								
	3386	ANDREA HIGUERA	MEDREC07202022	ANDREA HIGUERA MEDICAL RECORD	120513	62010	Postage	\$15.65

						Sub-Total	\$15.65
129	CLARENCE BELL	BELL 07 MILEAGE	CLARENCE BELL JULY MILEAGE	120513	62050	Mileage	\$113.13
129	CLARENCE BELL	BELL 07 MILEAGE	CLARENCE BELL JULY MILEAGE	120513	62050	Mileage	\$3.75
130	LAUREN BELVILLE	BELVILLE 07 MILEAGE	LAUREN BELVILLE JULY MILEAGE	120513	62050	Mileage	\$14.38
130	LAUREN BELVILLE	BELVILLE 07 MILEAGE	LAUREN BELVILLE JULY MILEAGE	120513	62050	Mileage	\$110.63
130	LAUREN BELVILLE	BELVILLE 07 MILEAGE	LAUREN BELVILLE JULY MILEAGE	120513	62050	Mileage	\$5.63
747	MICHELLE HAWLEY	HAWLEY 07 MILEAGE	MICHELLE HAWLEY JULY MILEAGE - TOBACCO	120513	62050	Mileage	\$31.89
2837	ALEXIS MASON	MASON 07 MILEAGE	ALEXIS MASON JULY MILEAGE	120513	62050	Mileage	\$143.75
3619	ASHLYNN CARLSON	CARLSON 07 MILEAGE	ASHLYNN CARLSON JULY MILEAGE	120513	62050	Mileage	\$130.63
3619	ASHLYNN CARLSON	CARLSON 07 MILEAGE	ASHLYNN CARLSON JULY MILEAGE	120513	62050	Mileage	\$5.00
						Sub-Total	\$558.79
326	COMMUNITY ANSWERING SERVICE	220700713	COMMUNITY ANSWERING SERVICE	120513	62150	Contractual Services	\$85.90
926	IL STATE POLICE	AUG-2022	CRIMINAL BACKGROUND CHECK FUND	120513	62150	Contractual Services	\$500.00
1258	LINDEN OAKS MEDICAL GROUP	JULY 66	DR. MARTIN JULY HOURS - 18 HOURS	120513	62150	Contractual Services	\$3,060.00
3882	LECUYER PAINTING & DECORATING, INC.	2175	PREP, REPAIR, AND PAINTING OFFICES AND	120513	62150	Contractual Services	\$8,940.00
						Sub-Total	\$12,585.90
417	DEPT OF COMMERCE & ECONOMIC OPPORTUNITY	A-C0221-REFUND	ARNESON OIL COMPANY C0221 REFUND - GRANT CLOSED	120513	63850	Refunds	\$750.00
						Sub-Total	\$750.00
1345	CONCORDANCE HEALTHCARE SOL	23739578	CONCORDANCE MEDICAL SUPPLIES -	120513	67760	Supplies - Medical	\$274.40

1345	CONCORDANCE HEALTHCARE SOL	23750694	CONCORDANCE MEDICAL SUPPLIES -	120513	67760	Supplies - Medical	\$71.50
						Sub-Total	\$345.90
39	ALL SERVICE HEATING & AIR CONDITIONING	WX DON BUC/SHE GOL	WEATHERIZATION DON BUC / SHE GOL	120513	67810	Direct Client Assistance	\$4,768.13
39	ALL SERVICE HEATING & AIR CONDITIONING	WX DON BUC/SHE GOL	WEATHERIZATION DON BUC / SHE GOL	120513	67810	Direct Client Assistance	\$3,432.78
39	ALL SERVICE HEATING & AIR CONDITIONING	WX DON BUC/SHE GOL	WEATHERIZATION DON BUC / SHE GOL	120513	67810	Direct Client Assistance	\$4,141.82
39	ALL SERVICE HEATING & AIR CONDITIONING	WX DON BUC/SHE GOL	WEATHERIZATION DON BUC / SHE GOL	120513	67810	Direct Client Assistance	\$98.00
582	FOX METRO WATER REC DIST	FOX METRO 07 LIHWAP	FOX METRO WRD JULY LIHWAP PAYMENT	120513	67810	Direct Client Assistance	\$2,466.56
1124	KANKAKEE COMMUNITY COLLEGE	29782	KCC APR-JUN 2022 MOU AGREEMENT FOR SPACE	120513	67810	Direct Client Assistance	\$122.01
1156	KENDALL CO HEALTH/HUMAN SERV	CSBG 08042022	CSBG CARES PY2020	120513	67810	Direct Client Assistance	\$10,000.00
1156	KENDALL CO HEALTH/HUMAN SERV	PADS08082022	PADS CHECK#817458 DEPOSITED TO TREASURER	120513	67810	Direct Client Assistance	\$8,236.49
1821	UNITED CITY OF YORKVILLE	YORKVILLE 07 LIHWAP	CITY OF YORKVILLE JULY LIHWAP PAYMENT	120513	67810	Direct Client Assistance	\$3,179.00
1856	VILLAGE OF PLAINFIELD	PLAINFIELD 07 LIHWAP	VILLAGE OF PLAINFIELD JULY LIHWAP PAYMENT	120513	67810	Direct Client Assistance	\$421.00
1858	VILLAGE OF OSWEGO	OSWEGO 07 LIHWAP	VILLAGE OF OSWEGO JULY LIHWAP PAYMENT	120513	67810	Direct Client Assistance	\$1,146.00
1859	VILLAGE OF MINOOKA	MINOOKA 07 LIHWAP	VILLAGE OF MINOOKA JULY LIHWAP PAYMENT	120513	67810	Direct Client Assistance	\$734.24
1862	VILLAGE OF COAL CITY	COAL CITY 07 LIHWAP	VILLAGE OF COAL CITY JULY LIHWAP PAYMENT	120513	67810	Direct Client Assistance	\$301.00
2265	VILLAGE OF MONTGOMERY	MONTGOMERY 07 LIHWAP	VILLAGE OF MONTGOMERY JULY	120513	67810	Direct Client Assistance	\$2,210.17
2692	CITY OF PLANO	PLANO 07 LIHWAP	CITY OF PLANO JULY LIHWAP PAYMENT	120513	67810	Direct Client Assistance	\$1,000.00
3427	VILLAGE OF DIAMOND	DIAMOND 07 LIHWAP	VILLAGE OF DIAMOND JULY LIHWAP PAYMENT	120513	67810	Direct Client Assistance	\$300.00

	3561	CITY OF MORRIS	MORRIS 07 LIHWAP	CITY OF MORRIS JULY LIHWAP PAYMENT	120513	67810	Direct Client Assistance	\$900.00
	3562	CITY OF JOLIET	JOLIET 07 LIHWAP	CITY OF JOLIET JULY LIHWAP PAYMENT	120513	67810	Direct Client Assistance	\$750.00
	3843	ILLINOIS AMERICAN WATER COMPANY	IL-AM 07 LIHWAP	ILLINOIS-AMERICAN JULY LIHWAP PAYMENT	120513	67810	Direct Client Assistance	\$300.00
	3848	VILLAGE OF CHANNAHON	CHANNAHON 07 LIHWAP	VILLAGE OF CHANNAHON JULY	120513	67810	Direct Client Assistance	\$473.33
							Sub-Total	\$44,980.53
							Health and Human Services	Total
								\$59,236.77
Jury Commission								
	1473	OFFICE DEPOT	251673502001	Jury Office Supplies-	11001515	62000	Office Supplies	\$249.95
							Sub-Total	\$249.95
	1528	PETTY CASH / COURT ADMIN.	071622	Jury Snacks- July	11001515	64750	Meals	\$12.78
							Sub-Total	\$12.78
	3295		080822	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.00
	3296		080822	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$27.25
	3297		080822	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.00
	3298		080822	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$22.25
	3299		080822	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$33.50
	3300		080822	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.75
	3302		080822	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.75
	3303		080822	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$22.25
	3304		080822	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.75
	3305		080822	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.75
	3306		080822	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$24.75
	3307		080822	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$22.25

	3308		080822	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.00
	3309		080822	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$16.00
	3310		080822	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.00
							Sub-Total	\$331.25
							Jury Commission	Total
								\$593.98
Merit Commission								
	1532	PHYSICIANS IMMEDIATE CARE-CHICAGO	#4276909	ACCT# 38313	11002011	64590	Merit Commission	\$984.00
	2033	PROACTIVE BEHAVIORAL SERVICES	7/14/22 X1	7/14/22	11002011	64590	Merit Commission	\$375.00
	2033	PROACTIVE BEHAVIORAL SERVICES	7/20/22 X1	7/20/22	11002011	64590	Merit Commission	\$375.00
							Sub-Total	\$1,734.00
							Merit Commission	Total
								\$1,734.00
PBZ Senior Planner								
	1928	WBK ENGINEERING, LLC	23021	CENTRAL LIMESTONE	180119	63150	Project Expenses	\$330.85
							Sub-Total	\$330.85
							PBZ Senior Planner	Total
								\$330.85
Planning, Building and Zoning								
	1172	KENDALL PRINTING	22-0808	OFFICE SUPPLIES	11001902	62000	Office Supplies	\$264.10
	2063	RUNCO OFFICE SUPPLY	875568,875041	OFFICE SUPPLIES	11001902	62000	Office Supplies	\$79.11
							Sub-Total	\$343.21
	1849	VERIZON	9911617221	PBZ CELLPHONE	11001902	62070	Cellular Phones	\$25.09
	1849	VERIZON	9911617221-2	PBZ CELL PHONES	11001902	62070	Cellular Phones	\$84.76
							Sub-Total	\$109.85
	107	AUTOMOTIVE SPECIALTIES INC	25455	PBZ TRUCK REPAIR - 2008 FORD F150	11001902	62170	Vehicle Maintenance / Repairs	\$616.25

	1153	KENDALL CO HIGHWAY DEPT	JULY 2022	PBZ TRUCK FUEL	11001902	62170	Vehicle Maintenance / Repairs	\$176.19
							Sub-Total	\$792.44
	3883	MAYER PLUMBING LLC	JULY 2022	JULY 2022 PLUMBING INSPECTION	11001902	63610	Plumbing Inspections	\$1,680.00
							Sub-Total	\$1,680.00
	1247	LEO'S	2889	JILLIAN PRODEHL PLAQUE	11001902	63810	Zoning Board of Appeals Exp	\$12.50
							Sub-Total	\$12.50
							Planning, Building and Total	\$2,938.00
Postage								
	1534	PITNEY BOWES	1021199590	Postage Meter Supplies	11000529	62320	Postage Meter Supplies	\$152.98
							Sub-Total	\$152.98
							Postage Total	\$152.98
Presiding Judge								
	196	MELISSA MOORE	080322	\$300 Uber Giftcards	174515	62000	Office Supplies	\$300.00
	2731	RECONNECT INC	3DCF4CC1-0019	July 2022 Reconnect	174515	62000	Office Supplies	\$130.00
							Sub-Total	\$430.00
	1902	WEST GROUP PAYMENT CTR	846854097	Law Library Subscription	132415	62020	Subscriptions / Books	\$62.00
							Sub-Total	\$62.00
	1611	ARMANDO RODRIGUEZ	33/528/90/3	AR Airport Parking NADCP Rise 22	135815	62080	Travel	\$22.50
	1611	ARMANDO RODRIGUEZ	33/528/90/3	AR Airport Parking NADCP Rise 22	174515	62080	Travel	\$52.50
	1611	ARMANDO RODRIGUEZ	59787 22818	AR NADCP Rise22 Hotel	135815	62080	Travel	\$289.28
	1611	ARMANDO RODRIGUEZ	59787 22818	AR NADCP Rise22 Hotel	174515	62080	Travel	\$675.00
							Sub-Total	\$1,039.28
	2731	RECONNECT INC	3DCF4CC1-0019	July 2022 Reconnect	135815	63030	Program Supplies	\$210.00
							Sub-Total	\$210.00

1594	REDWOOD TOXICOLOGY LAB	30679620227	July 2022 MHC Drug Test Confirmations	135815	64450	Drug Testing	\$139.86
1594	REDWOOD TOXICOLOGY LAB	775885	Redwood UA Cups MHC	135815	64450	Drug Testing	\$997.50
1643	SCRAM SYSTEMS OF ILLINOIS	75740	RR July SCRAM	174515	64450	Drug Testing	\$248.00
						Sub-Total	\$1,385.36
3621	CORNELL INTERVENTIONS LLC	317220401	BC Inpatient Tx April 2022	174515	65170	Treatment - Residential	\$3,137.04
3621	CORNELL INTERVENTIONS LLC	317220501	BC Inpatient Tx May 2022-708 Funded	174515	65170	Treatment - Residential	\$4,444.14
						Sub-Total	\$7,581.18
1599	RELX INC. DBA LEXISNEXIS	3093976701	Online Legal Research - Patron	132415	67050	Online Lgl Rsrch Patron Access	\$1,175.00
						Sub-Total	\$1,175.00
1599	RELX INC. DBA LEXISNEXIS	3093989662	Online Legal Research-Courthouse	132415	67060	Online Lgl Rsrch Courthouse	\$2,007.00
						Sub-Total	\$2,007.00
						Presiding Judge	Total
							\$13,889.82
Probation Supervisor							
496	EARTHMOVER CREDIT UNION	07-27-22 6867	Training, membership, office sup, equip,vehicle	132616	62030	Dues	\$250.00
						Sub-Total	\$250.00
496	EARTHMOVER CREDIT UNION	07-27-22 6867	Training, membership, office sup, equip,vehicle	132616	62060	Training	\$3,055.04
						Sub-Total	\$3,055.04
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-822	Monthly Visa Bill	132616	62150	Contractual Services	\$7.99
1130	KENCOM PUBLIC SAFETY DISPATCH	464	Dispatch- Officer Safety	132616	62150	Contractual Services	\$3,116.85
2070	ROBIN V. PELFREY	23.21	Contractual Services-wages	174616	62150	Contractual Services	\$4,865.00

2071	ROBIN V. PELFREY	23.22	Contractual Services-Technology-	174616	62150	Contractual Services	\$237.99
						Sub-Total	\$8,227.83
496	EARTHMOVER CREDIT UNION	07-27-22 6867	Training, membership, office sup, equip,vehicle	132616	62160	Equipment	\$104.97
						Sub-Total	\$104.97
1594	REDWOOD TOXICOLOGY LAB	00723920227	Drug Test- Confirmation Tests	132616	64450	Drug Testing	\$44.70
2605	PHARMCHEM INC	INV420214	Drug Testing- SweatPatch	132616	64450	Drug Testing	\$62.90
						Sub-Total	\$107.60
901138	KENDALL COUNTY SHERIFF	339- Aug 22	GPS	132616	65160	GPS Monitoring Program	\$594.38
						Sub-Total	\$594.38
						Probation Supervisor Total	\$12,339.82
Public Defender							
2063	RUNCO OFFICE SUPPLY	872347-1	misc office supplies	11001719	62000	Office Supplies	\$30.26
						Sub-Total	\$30.26
1110	KANE COUNTY BAR ASSOCIATION	080814	kane county bar dues/kg	11001719	62030	Dues	\$140.00
1110	KANE COUNTY BAR ASSOCIATION	935681	kane county bar dues/cw	11001719	62030	Dues	\$140.00
1110	KANE COUNTY BAR ASSOCIATION	936121	kane county bar dues/jm	11001719	62030	Dues	\$140.00
						Sub-Total	\$420.00
3805	JASON MAJER	080822	reimbursement from drug	11001719	62040	Conferences	\$138.42
3805	JASON MAJER	C4061	reimburse hotel for drug ct	11001719	62040	Conferences	\$964.28
						Sub-Total	\$1,102.70
191	TIMOTHY BROWN, PSY D.	7-8-22	testimony on denton dooley 19cf464	11001719	62150	Contractual Services	\$450.00
						Sub-Total	\$450.00

	901210	LANGUAGE LINE SERVICES	10586764	language of napoli	11001719	65110	Interpreter Services	\$87.57
							Sub-Total	\$87.57
							Public Defender	Total
								\$2,090.53
Regional Office Of Education								
	1196	REGIONAL OFFICE OF EDUCATION	822	ROE SALARIES & BENEFITS	11001808	64300	Reimb. to Grundy - Benefits	\$887.17
							Sub-Total	\$887.17
	1196	REGIONAL OFFICE OF EDUCATION	822	ROE SALARIES & BENEFITS	11001808	64310	Reimb. to Grundy - Supt. Sal.	\$5,395.25
							Sub-Total	\$5,395.25
	713	GRUNDY COUNTY TREASURER	PERCENTAGES 080422	ROE PERCENTAGES 080422	11001808	64320	Reimb. to Grundy - Misc.	\$447.29
							Sub-Total	\$447.29
							Regional Office Of	Total
								\$6,729.71
Sheriff								
	756	BRYAN HARL	REIMBURSEMENT	NOTARY COMMISSION	11002009	62000	Office Supplies	\$11.00
	3380	AMAZON CAPITAL SERVICES	17QG-GXRF-V7HR	ACCT AZ2EX40SU9E4P	11002009	62000	Office Supplies	\$71.73
	3380	AMAZON CAPITAL SERVICES	17QG-GXRF-V7HR	ACCT# AZ2EX40SU9E4P	11002009	62000	Office Supplies	\$71.73
	3380	AMAZON CAPITAL SERVICES	1N6V-9CF7-L1VY	ACCT# AZ2EX40SU9E4P	11002009	62000	Office Supplies	\$35.94
	3380	AMAZON CAPITAL SERVICES	1N6V-9CF7-L1VY	AZ2EX40SU9E4P	11002009	62000	Office Supplies	\$35.94
							Sub-Total	\$226.34
	509	ELAN FINANCIAL SERVICES	AUGUST 2022 STATE	CPN 000012442	11002009	62040	Conferences	\$500.00
							Sub-Total	\$500.00
	509	ELAN FINANCIAL SERVICES	AUGUST 2022 STATE	CPN 000012442	11002009	62060	Training	\$498.00
							Sub-Total	\$498.00

3380	AMAZON CAPITAL SERVICES	17QT-HVVD-1YNP	ACCT# AZ2EX40SU9E4P	11002009	62070	Cellular Phones	\$141.88
						Sub-Total	\$141.88
515	ELINEUP LLC	INVOICE# 1146	8/30/22 - 8/30/23 RENEW SOFTWARE MAINT.	11002009	62150	Contractual Services	\$600.00
1234	LEADSONLINE	AGENCY #7568	02/15/23-02/14/24	11002009	62150	Contractual Services	\$4,926.00
1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	269326-202207-1	ACCT# 269326	11002009	62150	Contractual Services	\$207.30
						Sub-Total	\$5,733.30
178	BRITE UPSTATE WHOLESALE SUPPLY INC	QUOTE# 002521	#002521	11002009	62160	Equipment	\$798.00
						Sub-Total	\$798.00
317	COFFMAN TRUCK SALES INC	#364162	INVOICE#364162	11002009	62170	Vehicle Maintenance / Repairs	\$40.00
317	COFFMAN TRUCK SALES INC	365031	S47-13 STICKER	11002009	62170	Vehicle Maintenance / Repairs	\$40.00
653	GJOVIK FORD MERCURY , INC	31JUL22	CUSTOMER NO. 10466	11002009	62170	Vehicle Maintenance / Repairs	\$2,309.49
1508	PARADISE CAR WASH	#224552	#224552 - EXTERIOR WASH	11002009	62170	Vehicle Maintenance / Repairs	\$9.00
						Sub-Total	\$2,398.49
1943	WEX BANK	82725301	ACCOUNT 0496008960924	11002009	62180	Gasoline / Fuel / Oil	\$18,085.47
						Sub-Total	\$18,085.47
1475	RAY O'HERRON CO INC	STATE 07/31/22	00-60560SH	11002009	62400	Uniforms / Clothing	\$737.94
						Sub-Total	\$737.94

1475	RAY O'HERRON CO INC	STATE 07/31/22	00-60560SH	11002009	64350	Police Supplies	\$1,820.00
3380	AMAZON CAPITAL SERVICES	17JL-1LN6-44RN	ACCT# AZ2EX40SU9E4P	11002009	64350	Police Supplies	\$79.95
						Sub-Total	\$1,899.95
509	ELAN FINANCIAL SERVICES	AUGUST 2022 STATE	CPN 000012442	11002009	64360	Weapons / Ammunition	\$613.75
						Sub-Total	\$613.75
1215	JASON LARSEN	2022 EQUIP REIMB.	2022 BOOTS EQUIP REIMBURSEMENT	11002009	64380	Union Contract Expense	\$148.74
1607	JESSE RIEBELING	2022 EQUIP REIMB.	2022 BOOTS EQUIP REIMB.	11002009	64380	Union Contract Expense	\$84.99
1679	MICHAEL SMITH	2022 EQUIP REIMB.	2022 VEST EQUIP REIMBURSEMENT	11002009	64380	Union Contract Expense	\$640.00
1836	KEVIN VACLAVIK	2022 EQUIP REIMB.	2022 BOOTS EQUIP REIMBURSEMENT	11002009	64380	Union Contract Expense	\$135.46
						Sub-Total	\$1,009.19
509	ELAN FINANCIAL SERVICES	AUGUST 2022 STATE	CPN 000012442	11002009	64390	Investigation	\$6.40
509	ELAN FINANCIAL SERVICES	AUGUST 2022 STATE	CPN 000012442	11002009	64390	Investigation	\$44.98
509	ELAN FINANCIAL SERVICES	AUGUST 2022 STATE	CPN 000012442	11002009	64390	Investigation	\$387.83
728	MEGAN HANNA	NATIONAL NIGHT OUT	LUNCH NNO	11002009	64390	Investigation	\$40.53
						Sub-Total	\$479.74
499	ECOLAB	#6270502170	ORDER# 129150660	132120	64540	Comm Inmate Supplies	\$447.04
509	ELAN FINANCIAL SERVICES	AUGUST 2022 STATE	CPN 000012442	132120	64540	Comm Inmate Supplies	\$126.48
2131	SECURUS TECHNOLOGIES	#234761	CUST ID#05344	132120	64540	Comm Inmate Supplies	\$750.00
2639	STELLAR SERVICES LLC	#20068	# 20068 INMATE SUPPLIES	132120	64540	Comm Inmate Supplies	\$219.96
						Sub-Total	\$1,543.48

328	COPLEY MEMORIAL HOSPITAL	07/06/22	COOK CO MEDICAL APPT. 07/06/22	130720	64550	Cook Medical Expenses	\$407.38
1840	VALLEY IMAGING CONSULTANTS	07/06/22	COOK CO. MEDICAL APPT.	130720	64550	Cook Medical Expenses	\$286.60
						Sub-Total	\$693.98
3158	CHANGING CHILDREN'S WORLDS FOUNDATION	INVOICE#189	FEB. - MAY 2022 CLASSES	132120	64570	Comm Mnt. For Inmate Wlfr Hlth	\$3,000.00
						Sub-Total	\$3,000.00
1247	LEO'S	#2902	INVOICE#2902	11002009	65660	Employee Recognition	\$57.00
1616	ROSATI'S	6/23/22	6/23/22	11002009	65660	Employee Recognition	\$267.26
						Sub-Total	\$324.26
509	ELAN FINANCIAL SERVICES	AUGUST 2022 STATE	CPN 000012442	131420	66390	Court Security Expenses	\$1,012.14
						Sub-Total	\$1,012.14
509	ELAN FINANCIAL SERVICES	AUGUST 2022 STATE	CPN 000012442	133620	66500	FTA Miscellaneous Expense	\$2,288.72
1632	SATELLITE TRACKING OF PEOPLE, LLC	INV00106929	CUST# 0061-0058504	136020	66500	GPS Miscellaneous	\$4,776.08
2676	THRUSH SERVICES INC	#408737	ACCT# 1854000	133820	66500	Range Miscellaneous Expense	\$230.00
3380	AMAZON CAPITAL SERVICES	1PX1-1C11-FNH4	ACCT# AZ2EX406SU9E4P	136020	66500	GPS Miscellaneous	\$165.96
						Sub-Total	\$7,460.76
979	ILLINOIS PHLEBOTOMY SERVICES	1608	2022-2208	133720	66540	DUI Law Enforcement Equipment	\$425.00
						Sub-Total	\$425.00

	509	ELAN FINANCIAL SERVICES	AUGUST 2022 STATE	CPN 000012442	133320	66550	Drug Abuse Prevention	\$153.05
	2676	THRUSH SERVICES INC	#408547	ACCT# 1854002	133320	66550	Drug Abuse Prevention	\$300.00
							Sub-Total	\$453.05
							Sheriff Total	\$48,034.72
State's Attorney								
	2063	RUNCO OFFICE SUPPLY	874415-0	Office Supplies	11002120	62000	Office Supplies	\$728.07
	3031	CROWN TROPHY AURORA #121	20746	Plaque for ASA Hook	11002120	62000	Office Supplies	\$70.00
							Sub-Total	\$798.07
	1110	KANE COUNTY BAR ASSOCIATION	080822-1	Classified Ad-ASA Criminal	11002120	62020	Subscriptions / Books	\$20.00
	3254	WILL COUNTY BAR ASSOCIATION	080822	Classified Ad for ASA-Criminal	11002120	62020	Subscriptions / Books	\$75.00
							Sub-Total	\$95.00
	1110	KANE COUNTY BAR ASSOCIATION	080822	Membership Dues-Weis, Shlifka, Johnson	11002120	62030	Dues	\$420.00
							Sub-Total	\$420.00
	3881	ALISA NEARY	080822	Training	11002120	62060	Training	\$1,300.00
							Sub-Total	\$1,300.00
	1849	VERIZON	9911685916	June 22-Jul 21	11002120	62070	Cellular Phones	\$275.86
							Sub-Total	\$275.86
	313	LISA COFFEY	695	Legal Services-August	11002120	62150	Contractual Services	\$1,000.00
							Sub-Total	\$1,000.00
	1841	MARYANNE J. VALENZIO, CSR	072722	GJ 07-25-22	11002120	62390	Transcripts	\$308.00
							Sub-Total	\$308.00

	263	CHRONICLE MEDIA, LLC	26618	22 JD 47	11002120	65210	Trials Hearings	\$25.00
	3884	COX COMMUNICATIONS	21433	GJ -Ref #21-2600 796c Invoice #21433	11002120	65210	Trials Hearings	\$50.00
							Sub-Total	\$75.00
	667	FRANK GORUP	080822	NADCP Conference	134321	66550	Drug Abuse Prevention	\$1,452.73
							Sub-Total	\$1,452.73
					State's Attorney		Total	\$5,724.66
Technology Director	379	CURRENT TECHNOLOGIES CORP.	729737	Verizon config and Rubrik	11002233	62150	Contractual Services	\$718.75
							Sub-Total	\$718.75
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-822	Monthly Visa Bill	11002233	65850	Computer Maint. / Software	\$7.99
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-822	Monthly Visa Bill	11002233	65850	Computer Maint. / Software	\$7.99
							Sub-Total	\$15.98
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-822	Monthly Visa Bill	11002233	65860	Computer Maint. / Hardware	\$6.76
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-822	Monthly Visa Bill	11002233	65860	Computer Maint. / Hardware	\$20.99
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-822	Monthly Visa Bill	11002233	65860	Computer Maint. / Hardware	\$399.98
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-822	Monthly Visa Bill	11002233	65860	Computer Maint. / Hardware	\$2,730.49
							Sub-Total	\$3,158.22
	1304	MARCO TECHNOLOGIES, LLC	10188130	Monthly Printer August 2022	11002233	65870	Printer Expense	\$2,150.00
							Sub-Total	\$2,150.00
					Technology Director		Total	\$6,042.95

Treasurer	552	JILL FERKO, COUNTY TREASURER	JULY SUPPLIES	FILE FOLDERS	11000825	62000	Office Supplies	\$61.70
							Sub-Total	\$61.70
	549	FEDEX	9-630-73185	LATE FEE	11000825	62010	Postage	\$2.35
							Sub-Total	\$2.35
							Treasurer	Total
Utilities - Facilities Mgmt.	2268	METRONET	40013118545	TELEPHONE/INTERNET	11001044	63540	Telephones	\$11,578.54
							Sub-Total	\$11,578.54
	2268	METRONET	40013118545	TELEPHONE/INTERNET	11001044	65890	Internet Expense	\$1,540.00
							Sub-Total	\$1,540.00
	3067	GRNE SOLARFIELD OI LLC	KC1037	ELECTRIC	11001044	69010	Electric - PSC	\$3,989.94
							Sub-Total	\$3,989.94
	3067	GRNE SOLARFIELD OI LLC	KC1037	ELECTRIC	11001044	69020	Electric - Courthouse	\$7,542.84
							Sub-Total	\$7,542.84
	3067	GRNE SOLARFIELD OI LLC	KC1037	ELECTRIC	11001044	69120	Electric - Health Department	\$910.30
							Sub-Total	\$910.30
	1452	NICOR	173005922	NATURAL GAS	11001044	69280	Natural Gas - Historic Courths	\$173.00
							Sub-Total	\$173.00
							Utilities - Facilities Mgmt.	Total
Veteran's Superintendent	541	FIRST NATIONAL BANK OF OMAHA	2022-117	4859489136161964 - KC	121123	62000	Office Supplies	\$216.74
	541	FIRST NATIONAL BANK OF OMAHA	2022-118	4859489185949475 - CL	121123	62000	Office Supplies	\$14.99

						Sub-Total	\$231.73
862	IACVAC	2022-119	IACVAC CEU Registration	121123	62060	Training	\$275.00
						Sub-Total	\$275.00
541	FIRST NATIONAL BANK OF OMAHA	2022-118	4859489185949475 - CL	121123	62070	Cellular Phones	\$135.70
						Sub-Total	\$135.70
1153	KENDALL CO HIGHWAY DEPT	2022-120	VACKC - Fuel	121123	62180	Gasoline / Fuel / Oil	\$276.14
						Sub-Total	\$276.14
541	FIRST NATIONAL BANK OF OMAHA	2022-117	4859489136161964 - KC	121123	65610	Advertisements	\$413.66
						Sub-Total	\$413.66
535	FAMILY COUNSELING SERVICE	2022-122	Client ID#: 21131	121123	65930	Mental Health	\$120.00
3887	YOUR STORY COUNSELING, PC	2022-123	inv 22705	121123	65930	Mental Health	\$40.00
3887	YOUR STORY COUNSELING, PC	2022-124	inv 23691	121123	65930	Mental Health	\$40.00
3887	YOUR STORY COUNSELING, PC	2022-125	inv # 24022	121123	65930	Mental Health	\$40.00
						Sub-Total	\$240.00
541	FIRST NATIONAL BANK OF OMAHA	2022-118	4859489185949475 - CL	121123	69740	Vehicle IPASS	\$100.00
						Sub-Total	\$100.00
						Veteran's Superintendent	Total
							\$1,672.23
						Grand Total	\$459,845.44