

Claims Listing

9/14/2022 12:17:22 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Administration	2793	ILLINOIS CITY / COUNTY MANAGEMENT ASSOCIATION	967059	S. Koepfel IEMA Dues	11000530 62030	Dues	\$392.00
						Sub-Total	\$392.00
	3656	MINOOKA CCSD #201	151	Whitt Law jul-Sep	11000530 62150	Contractual Services	\$1,239.96
						Sub-Total	\$1,239.96
	541	FIRST NATIONAL BANK OF OMAHA	47565593	Sept. Skoepfel Credit Card	11000530 62370	County Supplies	\$31.13
	3613	ODP BUSINESS SOLUTIONS, LLC	255451641001	Admin Supplies	11000530 62370	County Supplies	\$108.83
	3613	ODP BUSINESS SOLUTIONS, LLC	26374821001	Admin Supplies	11000530 62370	County Supplies	\$12.72
						Sub-Total	\$152.68
						Administration Total	\$1,784.64
	Animal Control Warden	2063	RUNCO OFFICE SUPPLY	865883	OFFICE SUPPLIES 05/02/2022	130101 62000	Office Supplies
2063		RUNCO OFFICE SUPPLY	865899	OFFICE SUPPLIES 04/28/22	130101 62000	Office Supplies	\$217.59
						Sub-Total	\$246.20
1153		KENDALL CO HIGHWAY DEPT	082022	AUGUST 2022 GAS INVOICE	130101 62180	Gasoline / Fuel / Oil	\$52.69
						Sub-Total	\$52.69
3249		PETHEALTH SERVICES USA INC	SIUN14368115	MICROCHIPS	130101 68910	Microchips	\$625.00
						Sub-Total	\$625.00

340	COUNTRYSIDE VETERINARY CLINIC	249503	ZENTMYER NEUTER/RABIES VOUCHER	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$149.50
340	COUNTRYSIDE VETERINARY CLINIC	250040	BLACKWELL SPAY/RABIES VOUCHER	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$150.00
340	COUNTRYSIDE VETERINARY CLINIC	250272	AGUIRRE SPAY VOUCHER	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$140.00
3098	RIVER HEIGHTS VETERINARY HOSPITAL	820966	GONZALEZ SPAY/RABIES VOUCHER	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$358.98
						Sub-Total	\$798.48
340	COUNTRYSIDE VETERINARY CLINIC	20395.3	POPPY SPAY/RABIES/TEETH	130901	68950	Neuter / Spay Fees	\$239.50
340	COUNTRYSIDE VETERINARY CLINIC	249452	MOOSE RABIES/NEUTER	130901	68950	Neuter / Spay Fees	\$85.00
340	COUNTRYSIDE VETERINARY CLINIC	249452.1	NOVA RABIES/SPAY	130901	68950	Neuter / Spay Fees	\$110.00
340	COUNTRYSIDE VETERINARY CLINIC	249452.3	TOM RABIES/NEUTER	130901	68950	Neuter / Spay Fees	\$73.37
340	COUNTRYSIDE VETERINARY CLINIC	249566	FRANKO EXAM/RABIES VACCINE	130901	68950	Neuter / Spay Fees	\$30.00
340	COUNTRYSIDE VETERINARY CLINIC	249727	MUFASA NEUTER/RABIES	130901	68950	Neuter / Spay Fees	\$101.47
340	COUNTRYSIDE VETERINARY CLINIC	250039	ARIEL SPAY/RABIES	130901	68950	Neuter / Spay Fees	\$90.85
340	COUNTRYSIDE VETERINARY CLINIC	250039.1	BIBY NEUTER/RABIES	130901	68950	Neuter / Spay Fees	\$99.49
340	COUNTRYSIDE VETERINARY CLINIC	250039.2	EL SPAY/RABIES	130901	68950	Neuter / Spay Fees	\$123.50
340	COUNTRYSIDE VETERINARY CLINIC	250039.3	HOPPER NEUTER/RABIES	130901	68950	Neuter / Spay Fees	\$98.50
340	COUNTRYSIDE VETERINARY CLINIC	250039.4	LUCAS NEUTER/RABIES	130901	68950	Neuter / Spay Fees	\$113.00
340	COUNTRYSIDE VETERINARY CLINIC	250039.5	MAX NEUTER/RABIES	130901	68950	Neuter / Spay Fees	\$98.50
340	COUNTRYSIDE VETERINARY CLINIC	250039.6	MIKE NEUTER/RABIES	130901	68950	Neuter / Spay Fees	\$113.00

340	COUNTRYSIDE VETERINARY CLINIC	250039.8	WILL NEUTER/RABIES	130901	68950	Neuter / Spay Fees	\$98.50
340	COUNTRYSIDE VETERINARY CLINIC	250047	DUSTIN NEUTER/RABIES	130901	68950	Neuter / Spay Fees	\$98.50
340	COUNTRYSIDE VETERINARY CLINIC	250047.1	EDDIE NEUTER/RABIES	130901	68950	Neuter / Spay Fees	\$98.50
340	COUNTRYSIDE VETERINARY CLINIC	250064	SHADOW EXAM/RABIES VACCINE	130901	68950	Neuter / Spay Fees	\$30.00
340	COUNTRYSIDE VETERINARY CLINIC	250122	ACE NEUTER/RABIES	130901	68950	Neuter / Spay Fees	\$72.70
340	COUNTRYSIDE VETERINARY CLINIC	250395	ARCHIE EXAM/RABIES VACCINE	130901	68950	Neuter / Spay Fees	\$30.00
340	COUNTRYSIDE VETERINARY CLINIC	250395.1	CAROLINE SPAY/RABIES	130901	68950	Neuter / Spay Fees	\$75.72
340	COUNTRYSIDE VETERINARY CLINIC	250395.2	JACK NEUTER/RABIES	130901	68950	Neuter / Spay Fees	\$98.50
340	COUNTRYSIDE VETERINARY CLINIC	250395.4	ZEUS NEUTER/RABIES	130901	68950	Neuter / Spay Fees	\$98.50
						Sub-Total	\$2,077.10
340	COUNTRYSIDE VETERINARY CLINIC	249452.2	POLYFLEX AND AMOXICILLIN	130101	68970	Transportation Board and Care	\$33.00
340	COUNTRYSIDE VETERINARY CLINIC	250039.7	MOOSE 1ST AND 2ND BITE EXAM	130101	68970	Transportation Board and Care	\$50.00
340	COUNTRYSIDE VETERINARY CLINIC	250395.5	MOOSE TRAZODONE/EUTHANAS IA	130101	68970	Transportation Board and Care	\$25.50
340	COUNTRYSIDE VETERINARY CLINIC	250490	DUSTIN 1ST AN 2ND BITE EXAM	130101	68970	Transportation Board and Care	\$50.00
						Sub-Total	\$158.50
3923	GOLTERMAN & SABO	IN0091633	SOUND BARRIER FOR ANIMAL CONTROL	140001	69770	Building Improvements	\$3,165.72
						Sub-Total	\$3,165.72
						Animal Control Warden	Total
							\$7,123.69
Circuit Court Clerk							
1705	STAPLES ADVANTAGE	8067291231	Misc Office Supplies	11000314	62000	Office Supplies	\$470.18
1705	STAPLES ADVANTAGE	8067462226	Replacement Desk Chair	11000314	62000	Office Supplies	\$734.95

	3613	ODP BUSINESS SOLUTIONS, LLC	264452191001	Labels	11000314	62000	Office Supplies	\$10.90	
							Sub-Total	\$1,216.03	
	415	DELL MARKETING L.P.	10611749458	Equipment Access to	178003	70030	Equipment	\$9,058.92	
							Sub-Total	\$9,058.92	
							Circuit Court Clerk	Total	
								\$10,274.95	
Circuit Court Judge	1473	OFFICE DEPOT	263465772001	Office Supplies	11001516	62000	Office Supplies	\$56.91	
	1473	OFFICE DEPOT	263469525001	Office Supplies	11001516	62000	Office Supplies	\$6.10	
	1705	STAPLES ADVANTAGE	8067291222	Office Supplies	11001516	62000	Office Supplies	\$14.39	
							Sub-Total	\$77.40	
	191	TIMOTHY BROWN, PSY D.	083122	Psych Fitness Eval - 19CM545 K. Apgar	11001516	64810	Statutory Expense	\$850.00	
	191	TIMOTHY BROWN, PSY D.	090822	Psych Fitness Eval - 22CF319 C. Nemchausky	11001516	64810	Statutory Expense	\$850.00	
	191	TIMOTHY BROWN, PSY D.	09092022	Psych Fitness Eval- 22CM122 A. Guzman	11001516	64810	Statutory Expense	\$750.00	
	191	TIMOTHY BROWN, PSY D.	83122	Psych Fitness Eval- 21 CM 162 T. Williams	11001516	64810	Statutory Expense	\$950.00	
	312	COMCAST	082822	Jury Assembly Cable	11001516	64810	Statutory Expense	\$25.28	
	734	HARBRO JUDGES ROBES	81548	Judges Robes - 2	11001516	64810	Statutory Expense	\$358.00	
	773	HENRICKSEN & COMPANY	734675	Supplies and Labor - Restore CRs to precovid	11001516	64810	Statutory Expense	\$5,300.00	
	1216	LANGUAGE LINE SERVICES	10624557	Phone Interpretation	11001516	64810	Statutory Expense	\$63.60	
	2137	NICOLE OKERBLAD	09062022	Spanish interpreter	11001516	64810	Statutory Expense	\$1,900.00	
	3039	KARA P DESIDERI	090122	Spanish interpreter	11001516	64810	Statutory Expense	\$1,875.00	
	3075	ELLEN ROBERTS INTERPRETING	38	Polish Interpreter- 20CF252-253 R. Barwicki	11001516	64810	Statutory Expense	\$130.00	
								Sub-Total	\$13,051.88
		318	VICKI COHEN	090622	Court-Ordered Transcript- 21 MR 205 Cynthia Ralls	11001516	65510	Court Reporter/Transcripts	\$232.00

						Sub-Total		\$232.00		
				Circuit Court Judge		Total		\$13,361.28		
Combined Court Services	496	EARTHMOVER CREDIT UNION	082822-8687	Gas, Office furniture, train, Off Supp, Cell phone	11001618	62000	Office Supplies		\$202.60	
							Sub-Total		\$202.60	
	496	EARTHMOVER CREDIT UNION	082822-8687	Gas, Office furniture, train, Off Supp, Cell phone	11001618	62150	Contractual Services		\$1,775.50	
							Sub-Total		\$1,775.50	
	496	EARTHMOVER CREDIT UNION	082822-8687	Gas, Office furniture, train, Off Supp, Cell phone	11001618	62170	Vehicle Maintenance / Repairs		\$79.81	
							Sub-Total		\$79.81	
						Combined Court Services		Total		\$2,057.91
Coroner	541	FIRST NATIONAL BANK OF OMAHA	31911	VISA - GOTTE - 8694 - September 2022	11000417	62000	Office Supplies		\$13.36	
	541	FIRST NATIONAL BANK OF OMAHA	31911	VISA - GOTTE - 8694 - September 2022	11000417	62000	Office Supplies		\$95.12	
							Sub-Total		\$108.48	
	541	FIRST NATIONAL BANK OF OMAHA	31911	VISA - GOTTE - 8694 - September 2022	11000417	62170	Vehicle Maintenance / Repairs		\$20.00	
	1153	KENDALL CO HIGHWAY DEPT	31901	20.76 Gallons Fuel August 2022	11000417	62170	Vehicle Maintenance / Repairs		\$55.00	
	1508	PARADISE CAR WASH	224566	Coroner Van BX20234 Car Wash	11000417	62170	Vehicle Maintenance / Repairs		\$15.00	
							Sub-Total		\$90.00	
	541	FIRST NATIONAL BANK OF OMAHA	31909	VISA - McCARRON - 3043 - September 2022	130804	66500	Miscellaneous Expense		\$1,105.55	
	541	FIRST NATIONAL BANK OF OMAHA	31911	VISA - GOTTE - 8694 - September 2022	130804	66500	Miscellaneous Expense		\$12.00	
	541	FIRST NATIONAL BANK OF OMAHA	31911	VISA - GOTTE - 8694 - September 2022	130804	66500	Miscellaneous Expense		\$30.80	

541	FIRST NATIONAL BANK OF OMAHA	31911	VISA - GOTTE - 8694 - September 2022	130804	66500	Miscellaneous Expense	\$70.45
541	FIRST NATIONAL BANK OF OMAHA	31916	VISA - PURCELL - 4094 - September 2022	130804	66500	Miscellaneous Expense	\$4.00
1045	JCM UNIFORMS, INC	780610	Uniform Embroidery	130804	66500	Miscellaneous Expense	\$221.00
1568	JACQUIE PURCELL	31907	Mileage Reimbursement ICMEA Conference	130804	66500	Miscellaneous Expense	\$311.25
1823	ULINE	153069404	Morgue Supplies	130804	66500	Miscellaneous Expense	\$61.50
3901	CHERIE MCCARRON	31908	Mileage Reimbursement SLU MDI Training	130804	66500	Miscellaneous Expense	\$328.13
						Sub-Total	\$2,144.68
541	FIRST NATIONAL BANK OF OMAHA	31911	VISA - GOTTE - 8694 - September 2022	173504	70110	Miscellaneous Cost	\$38.00
541	FIRST NATIONAL BANK OF OMAHA	31911	VISA - GOTTE - 8694 - September 2022	173504	70110	Miscellaneous Cost	\$50.60
541	FIRST NATIONAL BANK OF OMAHA	31911	VISA - GOTTE - 8694 - September 2022	173504	70110	Miscellaneous Cost	\$59.98
541	FIRST NATIONAL BANK OF OMAHA	31911	VISA - GOTTE - 8694 - September 2022	173504	70110	Miscellaneous Cost	\$80.78
541	FIRST NATIONAL BANK OF OMAHA	31911	VISA - GOTTE - 8694 - September 2022	173504	70110	Miscellaneous Cost	\$1,469.80
						Sub-Total	\$1,699.16
						Coroner Total	\$4,042.32
Corrections							
22	ADVANCED CORRECTIONAL HEALTHCARE	#44399623	#44399623	11002010	62150	Contractual Services	\$20,809.01
348	CONSOLIDATED CORRECTIONAL FOODSERVICE	#22081022	#22081022	11002010	62150	Contractual Services	\$14,787.40
3899	KANE COUNTY SHERIFF'S OFFICE	INVOICE#2	FEMALE HOUSING	11002010	62150	Contractual Services	\$17,250.00
						Sub-Total	\$52,846.41
177	BRENART EYE CLINIC LLC	8/9/22	KENDALL INMATE APPT.	11002010	64550	Medical Expenses	\$308.90

182	BRISTOL KENDALL FIRE DIST.	07/25/22	INMATE EMERG. MEDICAL TRANSPORT	11002010	64550	Medical Expenses	\$1,005.60
1316	MCKESSON MEDICAL-SURGICAL	#19713138	ACCT# 55390494	11002010	64550	Medical Expenses	\$19.38
1316	MCKESSON MEDICAL-SURGICAL	#19775131	ACCT# 55390494	11002010	64550	Medical Expenses	\$28.96
1316	MCKESSON MEDICAL-SURGICAL	#19782847	ACCT# 55390494	11002010	64550	Medical Expenses	\$107.24
1316	MCKESSON MEDICAL-SURGICAL	MULTI INVOICES X2...	ACCT# 55390494	11002010	64550	Medical Expenses	\$20.35
3380	AMAZON CAPITAL SERVICES	17DV-6QJP-1QWG	ACCT# AZ2EX40SU9E4P	11002010	64550	Medical Expenses	\$65.59
						Sub-Total	\$1,556.02
535	FAMILY COUNSELING SERVICE	#22083106	AUG 2022	150320	66500	Miscellaneous Expense	\$500.00
						Sub-Total	\$500.00
						Corrections	Total
							\$54,902.43
County Administrator							
2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	91322	KAT Sep Payment	176505	65910	Dekalb VAC	\$94,314.25
						Sub-Total	\$94,314.25
						County Administrator	Total
							\$94,314.25
County Board							
1789	TRANE COMPANY	312876473	HVAC PROJECT	140425	62160	Equipment	\$3,600.00
						Sub-Total	\$3,600.00
986	ISOLVED BENEFIT SERVICES	122452812	Monthly Admin Fee	136125	65690	FSA Monthly Fee	\$105.00
						Sub-Total	\$105.00
2024	THE HORTON GROUP, INC.	92469	Broker Fees	136125	68010	Broker Fees	\$3,517.00
						Sub-Total	\$3,517.00
381	CURRIE MOTORS	E9303 E9296	2022 FORD EXPLORER X 4	140425	69760	Vehicle Purchase	\$152,080.00
						Sub-Total	\$152,080.00

1308	PATRICK MCCANN INC.	1696	HCH WINDOW REPLACEMENT	140225	69780	Capital Expenditures	\$31,500.00
3911	CIVICPLUS LLC	236018	CIVICPLUS	140225	69780	Capital Expenditures	\$4,200.00
						Sub-Total	\$35,700.00
283	CLEANER LIVING SERVICES INC	C119	H/D CLEANING SEPTEMBER	177025	79107	Capital Investments or Bldg Ch	\$990.00
						Sub-Total	\$990.00
3359	PMG	205114	SOCIAL MEDIA FOR ARPA	177025	79701	Administrative Expenses	\$499.00
						Sub-Total	\$499.00
						County Board Total	\$196,491.00
County Clerk And Recorder							
645	DEBBIE GILLETTE	9-12-22	supplies	11000606	62000	Office Supplies	\$108.14
2063	RUNCO OFFICE SUPPLY	879501-0	marriage folders	11000606	62000	Office Supplies	\$111.28
						Sub-Total	\$219.42
645	DEBBIE GILLETTE	9-12-22	supplies	11000606	62050	Mileage	\$55.00
1665	SHAW MEDIA	08-2022	legal publication	11000606	62050	Mileage	\$73.78
						Sub-Total	\$128.78
2734	CINCINNATI INSURANCE COMPANY	2000534173	Marci Vose 6792133	11000606	65750	General Insurance Bonds	\$75.00
						Sub-Total	\$75.00
900	ILLINOIS OFFICE SUPPLY	60555	R-26 Confirm of Address	173106	66500	Miscellaneous Expense	\$1,610.50
900	ILLINOIS OFFICE SUPPLY	60590	Voter Registration Cards	173106	66500	Miscellaneous Expense	\$339.00
						Sub-Total	\$1,949.50
935	LAND-CODE LLC	2022-029	support/maintenance	132806	68870	Document Storage	\$6,500.00
						Sub-Total	\$6,500.00

				County Clerk And Recorder		Total	\$8,872.70	
County Highway Engineer	263	CHRONICLE MEDIA, LLC	26881	Legal Notice, KC vs Willhite	120207	62000	Office Supplies	\$375.00
	541	FIRST NATIONAL BANK OF OMAHA	5696/090222	AED, Ball Bearings, Pliers, Lift Gate	120207	62000	Office Supplies	\$14.99
	1146	KENDALL CO HIGHWAY PETTY CASH	0922KCHPC	Money Order for New Rigrstraton	120207	62000	Office Supplies	\$16.98
							Sub-Total	\$406.97
	1181	FRANCIS C KLAAS, SUPT OF HWYS	0822FCK	August 2022 Mileage	120207	62050	Mileage	\$324.38
							Sub-Total	\$324.38
	413	DEKANE EQUIPMENT CORP	IA85921	Saw Chain, Blade Kit	120207	62160	Equipment	\$365.16
	506	ELBURN NAPA, INC.	321436	Flat Washers	120207	62160	Equipment	\$9.90
	506	ELBURN NAPA, INC.	321811	Impact Socket	120207	62160	Equipment	\$6.89
	541	FIRST NATIONAL BANK OF OMAHA	5696/090222	AED, Ball Bearings, Pliers, Lift Gate	120207	62160	Equipment	\$30.00
	541	FIRST NATIONAL BANK OF OMAHA	5696/090222	AED, Ball Bearings, Pliers, Lift Gate	120207	62160	Equipment	\$88.94
	1002	INTERSTATE BILLING SERVICE	3029158224	Evaporator, less credit of \$146.30 on account	120207	62160	Equipment	\$153.70
	1002	INTERSTATE BILLING SERVICE	3029171154	Tank Surge Deaeration, #10	120207	62160	Equipment	\$560.00
	1005	INTERSTATE ALL BATTERY CENTER	1915201035377	Battery, #2	120207	62160	Equipment	\$147.95
	1323	MENARDS	51654	Bungee	120207	62160	Equipment	\$3.98
	1554	POMP'S TIRE SERVICE	330187376	4 Gladiator Trailer Tires	120207	62160	Equipment	\$386.68
	1554	POMP'S TIRE SERVICE	410975267	Tires for Tow Master	120207	62160	Equipment	\$827.32
	1950	YORKVILLE ACE & RADIO SHACK	176010	Sharpen Chains	120207	62160	Equipment	\$165.00
	2063	RUNCO OFFICE SUPPLY	878469-0	Sharpies, Adding Machine Tape	120207	62160	Equipment	\$21.04
	3869	MCCULLOUGH IMPLEMENT COMPANY	P00300	Blades, Anti-Scalp Kit	120207	62160	Equipment	\$147.30

3869	MCCULLOUGH IMPLEMENT COMPANY	P00364	Spindle for Xmart	120207	62160	Equipment	\$400.67
						Sub-Total	\$3,314.53
631	GENEVA CONSTRUCTION CO	22-02000-00-GM, #2	Progress Payment #2, Ashe Road	181107	66500	Miscellaneous Expense	\$151,239.23
1617	RUBINO ENGINEERING, INC	7694	Material Testing, Sec. 22- 05000-00-GM	181107	66500	Miscellaneous Expense	\$456.00
						Sub-Total	\$151,695.23
541	FIRST NATIONAL BANK OF OMAHA	5696/090222	AED, Ball Bearings, Pliers, Lift Gate	120207	67200	Building and Grounds Maint.	\$243.00
						Sub-Total	\$243.00
67	AMEREN ILLINOIS	6015/08/25/22	Monthly Service	120207	67210	Street Light Maintenance	\$96.34
2047	COMED	0065/081922	Monthly Service	120207	67210	Street Light Maintenance	\$360.99
2047	COMED	0095/082922	Monthly Service	120207	67210	Street Light Maintenance	\$126.02
2047	COMED	2049/081622	Monthly Service	120207	67210	Street Light Maintenance	\$12.67
2047	COMED	4001/082522	Monthly Service	120207	67210	Street Light Maintenance	\$28.71
2047	COMED	4014/081622	Monthly Service	120207	67210	Street Light Maintenance	\$29.38
2047	COMED	4016/081522	Monthly Service	120207	67210	Street Light Maintenance	\$439.08
2047	COMED	4065/082322	Monthly Service	120207	67210	Street Light Maintenance	\$38.45
2047	COMED	5043/081622	Monthly Service	120207	67210	Street Light Maintenance	\$45.89
2047	COMED	6063/082922	Monthly Service	120207	67210	Street Light Maintenance	\$68.99
						Sub-Total	\$1,246.52
236	CENTRAL LIMESTONE CO INC	30722	Rip Rap	120207	67220	Highway Maint. Materials	\$368.75

1323	MENARDS	51581	Concrete Mix, Buckets for Fox Road	120207	67220	Highway Maint. Materials	\$66.76
1323	MENARDS	51592	Concrete Mix for Fox Road	120207	67220	Highway Maint. Materials	\$52.40
1323	MENARDS	51686	Concrete for Fox Road	120207	67220	Highway Maint. Materials	\$104.80
1668	SHERWIN-WILLIAMS CO. (THE)	4144-7	Yellow Striping Paint	120207	67220	Highway Maint. Materials	\$875.70
3902	AMANDA SITAR	08262022	Rim and 1 Tire, damaged on Ridge Road	120207	67220	Highway Maint. Materials	\$569.86
						Sub-Total	\$2,038.27
1323	MENARDS	51473	Striping Paint	120207	67250	Engineering Supplies	\$75.96
						Sub-Total	\$75.96
401	D CONSTRUCTION INC	20-00160-00-DR, #2	Progress Pay Estimate #2, Pletcher Dr.	135007	67400	Road Construction and Maint.	\$59,171.70
631	GENEVA CONSTRUCTION CO	21-00161-00-WR, #3	Pay Estimate #3, Fox Road	131207	67400	Road Construction and Maint.	\$264,953.07
						Sub-Total	\$324,124.77
3903	BENJAMIN W. UNDERHILL AND STEPHANIE J. UNDERHILL	20-00158-00-DR, 4	Johnson Street, parcel 4	135007	67410	Land / Right of Way Acq	\$3,000.00
3910	CHS INC.	20-00158-00-DR, 2PE	Johnson St. Parcel 2PE	135007	67410	Land / Right of Way Acq	\$10,000.00
3913	KAREN Y. THORSON, TRUSTEE	20-00158-00-DR, 8	N Johnson St, Parcel 8	135007	67410	Land / Right of Way Acq	\$300.00
						Sub-Total	\$13,300.00
797	HR GREEN INC.	155199	Eng. Collins Road Ext.	135007	67420	Engineering Fees	\$11,566.94

	797	HR GREEN INC.	19-155201	Eng. Eldamain Rd. Bridge	135007	67420	Engineering Fees	\$125,402.84
	3912	MORGAN CREEK DRAINAGE DISTRICT	09-02-2022	Development Activities, Collins Road project	135007	67420	Engineering Fees	\$2,000.00
							Sub-Total	\$138,969.78
	376	CULLEN & ASSOCIATES	5159	August 2022 Lobbyist Fees	135007	67460	Professional Fees	\$5,000.00
							Sub-Total	\$5,000.00
							County Highway Engineer	Total
								\$640,739.41
County Treasurer	606	FSL / EYEMED PREMIUMS	165415907	September 2022	180608	52110	Vision	\$3,310.08
							Sub-Total	\$3,310.08
	49	AMALGAMATED BANK OF CHICAGO	1857045009	Bond Series 2019A	150108	68640	Fiscal Agent Fee	\$118.75
	49	AMALGAMATED BANK OF CHICAGO	1857046008	COB Series 2019B Bond Fee	150008	68640	Fiscal Agent Fee	\$475.00
							Sub-Total	\$593.75
							County Treasurer	Total
								\$3,903.83
Elections	645	DEBBIE GILLETTE	9-12-22	supplies	11000607	62010	Postage	\$18.09
							Sub-Total	\$18.09
	1665	SHAW MEDIA	08-2022	legal publication	11000607	62090	Legal Publications	\$83.70
							Sub-Total	\$83.70
	1213	LAKWOOD PRAIRIE HOMEOWNERS ASSOCIATION	11-8-2022	Election day rental	11000607	64240	Polling Place Rental	\$500.00
							Sub-Total	\$500.00
	508	ELECTION SYSTEMS & SOFTWARE INC	CD2037573	supplies	11000607	64270	Elections Supplies	\$1,777.08
	900	ILLINOIS OFFICE SUPPLY	60591	Apps to Vote	11000607	64270	Elections Supplies	\$2,466.77

	2063	RUNCO OFFICE SUPPLY	878459-0	M100 paper rolls	11000607	64270	Elections Supplies	\$191.60
	2063	RUNCO OFFICE SUPPLY	878535-0	prongs	11000607	64270	Elections Supplies	\$109.16
	2063	RUNCO OFFICE SUPPLY	878601-0	labels	11000607	64270	Elections Supplies	\$141.28
	2063	RUNCO OFFICE SUPPLY	879058-0	red cardstock	11000607	64270	Elections Supplies	\$19.79
							Sub-Total	\$4,705.68
							Elections Total	\$5,307.47
Emergency Management Agency	3889	BEST ENTERPRISES, LLC	MULTI INVOICES	ACCOUNT 109609	11000912	62160	Equipment	\$326.89
							Sub-Total	\$326.89
	541	FIRST NATIONAL BANK OF OMAHA	SEPT 2022 STATE	4859486551676625	11000912	62170	Vehicle Maintenance / Repairs	\$824.39
							Sub-Total	\$824.39
	89	AT&T	X09032022	ACCOUNT 287314207471	11000912	70080	Telecommunications	\$131.08
	541	FIRST NATIONAL BANK OF OMAHA	SEPT 2022 STATE	4859486551676625	11000912	70080	Telecommunications	\$367.87
	3889	BEST ENTERPRISES, LLC	MULTI INVOICES	ACCOUNT 109609	11000912	70080	Telecommunications	\$473.72
							Sub-Total	\$972.67
							Emergency Management Total	\$2,123.95
Facilities Management	5	AAREN PEST CONTROL	36668	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$740.00
	23	ADVANCED ELEVATOR	52332	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$1,678.27
	283	CLEANER LIVING SERVICES INC	K187	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$16,100.00
	3636	COX LANDSCAPING, LLC	191893	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$5,827.43

						Sub-Total	\$24,345.70
511	ELEVATOR INSPECTION SERVICES	110479	SERVICES	11001001	62150	Contractual Services	\$75.00
541	FIRST NATIONAL BANK OF OMAHA	178377	COUNTY SUPPLIES, SERVICES	11001001	62150	Contractual Services	\$974.00
1503	PARK VENDING	57210-57217	SERVICES	11001001	62150	Contractual Services	\$427.50
3921	HIGH RISE SECURITY SYSTEMS, LLC	504-22	SERVICES	11001001	62150	Contractual Services	\$405.00
						Sub-Total	\$1,881.50
1447	NEUCO INC.	6166513	EQUIPMENT	11001001	62160	Equipment	\$613.68
1686	SOUND INCORPORATED	D1361094	EQUIPMENT	11001001	62160	Equipment	\$967.53
1789	TRANE COMPANY	12925766	EQUIPMENT	11001001	62160	Equipment	\$203.52
3857	ANDERSON PLUMBING & HEATING INC	17416347	EQUIPMENT	11001001	62160	Equipment	\$715.00
3857	ANDERSON PLUMBING & HEATING INC	17849009	EQUIPMENT	11001001	62160	Equipment	\$880.00
						Sub-Total	\$3,379.73
1954	YORKVILLE NAPA AUTO PARTS	322385	VEHICLE MAINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$38.48
3219	RJ3 AUTOMOTIVE INC	15104	VEHICLE MAINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$471.27
						Sub-Total	\$509.75
1153	KENDALL CO HIGHWAY DEPT	09132022	FUEL	11001001	62180	Gasoline / Fuel / Oil	\$220.90
						Sub-Total	\$220.90
541	FIRST NATIONAL BANK OF OMAHA	178377	COUNTY SUPPLIES, SERVICES	11001001	62370	County Supplies	\$809.77

	586	PERFORMANACE FOODSERVICE	5030435	COUNTY SUPPLIES	11001001	62370	County Supplies	\$1,153.35
	680	GRAINGER	9425819720	COUNTY SUPPLIES	11001001	62370	County Supplies	\$24.76
	1483	O'NEILL GLASS & MIRROR INC	00239766	COUNTY SUPPLIES	11001001	62370	County Supplies	\$19.55
	1646	SEDONA GLOBAL GROUP LLC	1845	COUNTY SUPPLIES	11001001	62370	County Supplies	\$360.00
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5323728-0	COUNTY SUPPLIES	11001001	62370	County Supplies	\$5,763.53
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5324804-0	COUNTY SUPPLIES	11001001	62370	County Supplies	\$368.22
							Sub-Total	\$8,499.18
							Facilities Management	Total
								\$38,836.76
GIS COORDINATOR								
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-922	Misc items, GIS & Tech	131712	62030	Dues	\$85.00
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-922	Misc items, GIS & Tech	131712	62030	Dues	\$170.00
							Sub-Total	\$255.00
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-922	Misc items, GIS & Tech	131712	62040	Conferences	\$610.00
							Sub-Total	\$610.00
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-922	Misc items, GIS & Tech	131712	65860	Computer Maint. / Hardware	\$99.99
							Sub-Total	\$99.99
							GIS COORDINATOR	Total
								\$964.99
Health and Human Services Dir.								
	745	MARLIN HARTMAN	HARTMAN IRF CON	MARLIN HARTMAN IRF ANNUAL CONFERENCE	120513	62040	Conferences	\$275.00
							Sub-Total	\$275.00
	129	CLARENCE BELL	BELL AUG MILEAGE	CLARENCE BELL AUGUST MILEAGE	120513	62050	Mileage	\$85.00
	129	CLARENCE BELL	BELL AUG MILEAGE	CLARENCE BELL AUGUST MILEAGE	120513	62050	Mileage	\$15.63

130	LAUREN BELVILLE	BELVILLE AUG MILES	LAUREN BELVILLE AUGUST MILEAGE	120513	62050	Mileage	\$56.88
130	LAUREN BELVILLE	BELVILLE AUG MILES	LAUREN BELVILLE AUGUST MILEAGE	120513	62050	Mileage	\$101.25
130	LAUREN BELVILLE	BELVILLE AUG MILES	LAUREN BELVILLE AUGUST MILEAGE	120513	62050	Mileage	\$3.75
130	LAUREN BELVILLE	BELVILLE AUG MILES	LAUREN BELVILLE AUGUST MILEAGE	120513	62050	Mileage	\$10.63
130	LAUREN BELVILLE	BELVILLE AUG MILES	LAUREN BELVILLE AUGUST MILEAGE	120513	62050	Mileage	\$8.75
747	MICHELLE HAWLEY	HAWLEY AUG MILEAGE	MICHELLE HAWLEY AUGUST MILEAGE	120513	62050	Mileage	\$8.13
747	MICHELLE HAWLEY	HAWLEY AUG MILEAGE	MICHELLE HAWLEY AUGUST MILEAGE	120513	62050	Mileage	\$9.38
747	MICHELLE HAWLEY	HAWLEY AUG MILEAGE	MICHELLE HAWLEY AUGUST MILEAGE	120513	62050	Mileage	\$12.50
747	MICHELLE HAWLEY	HAWLEY AUG MILEAGE	MICHELLE HAWLEY AUGUST MILEAGE	120513	62050	Mileage	\$15.63
806	HEALTH & HUMAN SERVICES PETTY CASH	44594	PETTY CASH REPLENISHMENT	120513	62050	Mileage	\$26.25
806	HEALTH & HUMAN SERVICES PETTY CASH	44594	PETTY CASH REPLENISHMENT	120513	62050	Mileage	\$30.00
806	HEALTH & HUMAN SERVICES PETTY CASH	44594	PETTY CASH REPLENISHMENT	120513	62050	Mileage	\$37.50
806	HEALTH & HUMAN SERVICES PETTY CASH	44594	PETTY CASH REPLENISHMENT	120513	62050	Mileage	\$30.00
1879	RAEANN VANGUNDY	VANGUNDY AUG MILEAGE	RAEANN VANGUNDY AUGUST MILEAGE	120513	62050	Mileage	\$263.00
2157	ISHANI DOSHI	DOSHI AUGUST MILES	ISHANI DOSHI AUGUST MILEAGE	120513	62050	Mileage	\$40.38
2837	ALEXIS MASON	MASON AUGUST MILEAGE	ALEXIS MASON AUGUST MILEAGE	120513	62050	Mileage	\$143.75
3466	DAVID LUBSHINA	LUBSHINA AUG MILES	DAVID LUBSHINA AUGUST MILEAGE	120513	62050	Mileage	\$30.00
3466	DAVID LUBSHINA	LUBSHINA AUG MILES	DAVID LUBSHINA AUGUST MILEAGE	120513	62050	Mileage	\$335.63
3466	DAVID LUBSHINA	LUBSHINA AUG-SEPT MI	DAVID LUBSHINA AUG-SEPT MILEAGE	120513	62050	Mileage	\$30.00

3466	DAVID LUBSHINA	LUBSHINA AUG-SEPT MI	DAVID LUBSHINA AUG-SEPT MILEAGE	120513	62050	Mileage	\$335.63
3619	ASHLYNN CARLSON	CARLSON AUGUST MILES	ASHLYNN CALRSON AUGUST MILEAGE	120513	62050	Mileage	\$206.25
3619	ASHLYNN CARLSON	CARLSON AUGUST MILES	ASHLYNN CALRSON AUGUST MILEAGE	120513	62050	Mileage	\$10.00
3849	LACEE SPAMPANATO	SPAMPANATO AUG MILES	LACEE SPAMPANATO AUGUST MILEAGE	120513	62050	Mileage	\$3.22
3849	LACEE SPAMPANATO	SPAMPANATO AUG MILES	LACEE SPAMPANATO AUGUST MILEAGE	120513	62050	Mileage	\$10.56
3849	LACEE SPAMPANATO	SPAMPANATO AUG MILES	LACEE SPAMPANATO AUGUST MILEAGE	120513	62050	Mileage	\$14.63
3898	JESSICA KUBIAK	KUBIAK AUG MILEAGE	JESSICA JUBIAK AUGUST MILEAGE	120513	62050	Mileage	\$4.20
3898	JESSICA KUBIAK	KUBIAK AUG MILEAGE	JESSICA JUBIAK AUGUST MILEAGE	120513	62050	Mileage	\$215.00
						Sub-Total	\$2,093.53
275	CITADEL INFORMATION MANAGEMENT	193483	CITADEL MONTHLY SHREDDING JULY PICKUP	120513	62150	Contractual Services	\$89.32
275	CITADEL INFORMATION MANAGEMENT	193935	CITADEL AUG MONTHLY P/U PLUS 25 BOXES	120513	62150	Contractual Services	\$89.32
275	CITADEL INFORMATION MANAGEMENT	193935	CITADEL AUG MONTHLY P/U PLUS 25 BOXES	120513	62150	Contractual Services	\$99.79
326	COMMUNITY ANSWERING SERVICE	220800019	COMMUNITY ANSWERING SERVICE	120513	62150	Contractual Services	\$99.00
745	MARLIN HARTMAN	HARTMAN AUG HOURS	MARLIN HARTMAN AUGUST HOURS	120513	62150	Contractual Services	\$1,488.84
1258	LINDEN OAKS MEDICAL GROUP	AUGUST - 66	DR. MARTIN AUGUST HOURS	120513	62150	Contractual Services	\$4,505.00
1485	OSWEGO CHAMBER OF COMMERCE	O-MEMBER2022	OSWEGO CHAMBER OF COMMERCE 2022	120513	62150	Contractual Services	\$345.00
1715	STERICYCLE	4011195152	MEDICAL WASTE PICKUP JUL-AUG 2022	120513	62150	Contractual Services	\$151.90
1956	YORKVILLE CHAMBER OF COMMERCE	Y-MEMBER2022	YORKVILLE CHAMBER OF COMMERCE	120513	62150	Contractual Services	\$395.00

3919	PLANO AREA CHAMBER OF COMMERCE	P-MEMBER2022	PLANO CHAMBER OF COMMERCE MEMBERSHIP 2022	120513	62150	Contractual Services	\$100.00
						Sub-Total	\$7,363.17
653	GJOVIK FORD MERCURY , INC	420511	REPLACE AND SEAL GAS CAP - 2015 DODGE CARAVAN	120513	62170	Vehicle Maintenance / Repairs	\$336.02
						Sub-Total	\$336.02
1156	KENDALL CO HEALTH/HUMAN SERV	09152022	CLIENT REFUND REPLENISHMENT	120513	63850	Refunds	\$40.00
1156	KENDALL CO HEALTH/HUMAN SERV	09152022	CLIENT REFUND REPLENISHMENT	120513	63850	Refunds	\$20.00
1156	KENDALL CO HEALTH/HUMAN SERV	09152022	CLIENT REFUND REPLENISHMENT	120513	63850	Refunds	\$70.00
						Sub-Total	\$130.00
806	HEALTH & HUMAN SERVICES PETTY CASH	44594	PETTY CASH REPLENISHMENT	120513	67750	Supplies - General	\$5.96
1156	KENDALL CO HEALTH/HUMAN SERV	CHECKS08302022	ORDER MORE CHECKBOOKS FOR CSBG CHECKING	120513	67750	Supplies - General	\$71.98
1423	NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	INV125177	FOOD SAFETY EXAM - SERBY	120513	67750	Supplies - General	\$30.00
3380	AMAZON CAPITAL SERVICES	149T-4DMN-4JCD	AMAZON BUSINESS - SUPPLIES	120513	67750	Supplies - General	\$23.97
3380	AMAZON CAPITAL SERVICES	1H7P-N3VW-PGFC	AMAZON BUSINESS - SUPPLIES	120513	67750	Supplies - General	\$57.87
3380	AMAZON CAPITAL SERVICES	1RH9-7CNX-93QK	AMAZON BUSINESS - SUPPLIES	120513	67750	Supplies - General	\$4.00
3380	AMAZON CAPITAL SERVICES	1RH9-7CNX-93QK	AMAZON BUSINESS - SUPPLIES	120513	67750	Supplies - General	\$9.09
3380	AMAZON CAPITAL SERVICES	1RH9-7CNX-93QK	AMAZON BUSINESS - SUPPLIES	120513	67750	Supplies - General	\$27.98

3380	AMAZON CAPITAL SERVICES	1RH9-7CNX-93QK	AMAZON BUSINESS - SUPPLIES	120513	67750	Supplies - General	\$27.98
3380	AMAZON CAPITAL SERVICES	1RH9-7CNX-93QK	AMAZON BUSINESS - SUPPLIES	120513	67750	Supplies - General	\$7.94
3380	AMAZON CAPITAL SERVICES	1RH9-7CNX-93QK	AMAZON BUSINESS - SUPPLIES	120513	67750	Supplies - General	\$135.29
3380	AMAZON CAPITAL SERVICES	1RH9-7CNX-93QK	AMAZON BUSINESS - SUPPLIES	120513	67750	Supplies - General	\$255.92
3880	DAVID PHAN	1WYM-JHTN-3NL7	AMAZON BUSINESS - SUPPLIES	120513	67750	Supplies - General	\$10.00
3880	DAVID PHAN	1WYM-JHTN-3NL7	AMAZON BUSINESS - SUPPLIES	120513	67750	Supplies - General	\$16.35
3880	DAVID PHAN	1WYM-JHTN-3NL7	AMAZON BUSINESS - SUPPLIES	120513	67750	Supplies - General	\$115.58
3880	DAVID PHAN	1WYM-JHTN-3NL7	AMAZON BUSINESS - SUPPLIES	120513	67750	Supplies - General	\$15.98
						Sub-Total	\$815.89
582	FOX METRO WATER REC DIST	LIHWAP AUG FOX METRO	AUGUST LIHWAP FOX METRO PAYMENT	120513	67810	Direct Client Assistance	\$4,263.54
1821	UNITED CITY OF YORKVILLE	AUG LIHWAP YORKVILLE	AUG LIHWAP CITY OF YORKVILLE PAYMENT	120513	67810	Direct Client Assistance	\$4,500.00
1853	VILLAGE OF NEWARK	AUG LIHWAP NEWARK	AUG LIHWAP VILLAGE OF NEWARK PAYMENT	120513	67810	Direct Client Assistance	\$986.00
1856	VILLAGE OF PLAINFIELD	AUG LIHWAP PLAINFIEL	AUG LIHWAP VILLAGE OF PLAINFIELD	120513	67810	Direct Client Assistance	\$253.67
1858	VILLAGE OF OSWEGO	AUG LIHWAP OSWEGO	AUG LIHWAP VILLAGE OF OSWEGO PAYMENT	120513	67810	Direct Client Assistance	\$2,837.67
1862	VILLAGE OF COAL CITY	LIHWAP AUG COAL CITY	AUGUST LIHWAP PAYMENT VILLAGE OF	120513	67810	Direct Client Assistance	\$857.00
2265	VILLAGE OF MONTGOMERY	AUG LIHWAP MONTGOMER	AUG LIHWAP VILLAGE OF MONTGOMERY	120513	67810	Direct Client Assistance	\$2,976.37
2692	CITY OF PLANO	AUG LIHWAP PLANO	AUG LIHWAP CITY OF PLANO PAYMENT	120513	67810	Direct Client Assistance	\$1,500.00
3560	VILLAGE OF MAZON	AUG LIHWAP MAZON	AUG LIHWAP VILLAGE OF MAZON PAYMENT	120513	67810	Direct Client Assistance	\$464.20
3561	CITY OF MORRIS	AUG LIHWAP MORRIS	AUG LIHWAP CITY OF MORRIS PAYMENT	120513	67810	Direct Client Assistance	\$600.00

3562	CITY OF JOLIET	AUG LIHWAP JOLIET	AUGUST LIHWAP CITY OF JOLIET PAYMENT	120513	67810	Direct Client Assistance	\$2,849.14
						Sub-Total	\$22,087.59
2019	HEADSETS.COM	3070785 / 3072267	OFFICE RUNNER HEADSET, 1 HOOK, 1	120513	69780	Capital Expenditures	\$24.95
2019	HEADSETS.COM	3070785 / 3072267	OFFICE RUNNER HEADSET, 1 HOOK, 1	120513	69780	Capital Expenditures	\$60.00
2019	HEADSETS.COM	3070785 / 3072267	OFFICE RUNNER HEADSET, 1 HOOK, 1	120513	69780	Capital Expenditures	\$489.95
						Sub-Total	\$574.90
						Health and Human Services	Total
							\$33,676.10
Jury Commission							
3295	TRICIA L BURKARD	091222	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.00
3296	JOYCE E CLAMPITT	091222	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$27.25
3297	DAWN A DOMROSE	091222	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.00
3298	RICHARD F DRALLE	091222	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$22.25
3299	RONALD G HIBLER	091222	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$33.50
3300	JUDY K JOHNSON	091222	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.75
3301	VICKI S JOHNSON	091222	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$26.00
3303	MICHAEL E MANN	091222	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$22.25
3304	JEFFREY S NOVAK	091222	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.75
3306	RYAN E ROBINSON	091222	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$24.75
3307	CARRIE E ROWE	091222	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$22.25
3308	KRISTI E TAYLOR	091222	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.00
3309	MONICA WELLS	091222	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$16.00
3310	BRENDA L WILLIAMS	091222	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.00
						Sub-Total	\$317.75

					Jury Commission		Total		\$317.75	
KenCom Intergovern. Agreement	1138	KENDALL COUNTY ETSB	KENCOM IGAM 09/2022	Annual IGAM Payment 09/2022	11002535	66000	Intergovernmental Agreement	\$1,775,000.00		
								Sub-Total	\$1,775,000.00	
						KenCom Intergovern.		Total	\$1,775,000.00	
Merit Commission	295	COLLEGE OF DUPAGE	BILL# 14058	3/28/22-7/1/22	11002011	64590	Merit Commission	\$7,471.20		
	295	COLLEGE OF DUPAGE	BILL# 14227	06/20/22-09/23/22	11002011	64590	Merit Commission	\$3,735.60		
	849	IL ASSOC OF CHIEFS OF POLICE	10905	KENDALL SHERIFF - POST FORM D	11002011	64590	Merit Commission	\$565.50		
	1532	PHYSICIANS IMMEDIATE CARE-CHICAGO	4281790	ACCOUNT 38313 NEW HIRES X3	11002011	64590	Merit Commission	\$738.00		
	2033	PROACTIVE BEHAVIORAL SERVICES	8/22/2022	EVALUATION 8/22/22	11002011	64590	Merit Commission	\$375.00		
	2033	PROACTIVE BEHAVIORAL SERVICES	EVALUATION	EMPLOYMENT EVALUATION	11002011	64590	Merit Commission	\$375.00		
								Sub-Total	\$13,260.30	
						Merit Commission		Total	\$13,260.30	
Planning, Building and Zoning	2063	RUNCO OFFICE SUPPLY	878841-0	OFFICE SUPPLIES	11001902	62000	Office Supplies	\$39.89		
								Sub-Total	\$39.89	
	1849	VERIZON	9913948268	PBZ CELLPHONES	11001902	62070	Cellular Phones	\$84.76		
	1849	VERIZON	9913948268-1	ZONING CELL PHONE	11001902	62070	Cellular Phones	\$25.09		
								Sub-Total	\$109.85	
	1714	STEVEN'S SILK SCREENING & EMBROIDERY	20323	PBZ SHIRTS & SWEATSHIRT	11001902	62160	Equipment	\$375.28		
							Sub-Total	\$375.28		

Presiding Judge

1153	KENDALL CO HIGHWAY DEPT	AUGUST 2022	PBZ TRUCK FUEL	11001902	62170	Vehicle Maintenance / Repairs	\$187.95
						Sub-Total	\$187.95
3883	MAYER PLUMBING LLC	August 2022	AUGUST 2022 PLUMBING INSPECTIONS	11001902	63610	Plumbing Inspections	\$1,260.00
						Sub-Total	\$1,260.00
				Planning, Building and		Total	\$1,972.97
196	MELISSA MOORE	090622	\$300 Uber Giftcards 9-6-22	174515	62000	Office Supplies	\$300.00
2731	RECONNECT INC	3DCF4CC1-0020	Reconnect August 2022	174515	62000	Office Supplies	\$85.00
						Sub-Total	\$385.00
1767	WEST PAYMENT CENTER	847029476	Law Library Subscriptions	132415	62020	Subscriptions / Books	\$62.00
						Sub-Total	\$62.00
196	MELISSA MOORE	3282728648	MM Hotel APPA	174515	62080	Travel	\$658.62
196	MELISSA MOORE	53560164	MM APPA Parking	135815	62080	Travel	\$80.65
196	MELISSA MOORE	MM APPA Mileage	MM APPA Mileage	174515	62080	Travel	\$63.00
196	MELISSA MOORE	MM-APPA	MM APPA PerDiem	174515	62080	Travel	\$84.00
1611	ARMANDO RODRIGUEZ	072822	NADCP Uber to and from Airport	135815	62080	Travel	\$19.88
1611	ARMANDO RODRIGUEZ	072822	NADCP Uber to and from Airport	174515	62080	Travel	\$46.38
1611	ARMANDO RODRIGUEZ	3275827972	AR APPA Hotel	174515	62080	Travel	\$439.08
1611	ARMANDO RODRIGUEZ	53560128	AR APPA Parking	135815	62080	Travel	\$53.65
1611	ARMANDO RODRIGUEZ	AR APPA Mileage	AR APPA Mileage	174515	62080	Travel	\$63.00
1611	ARMANDO RODRIGUEZ	AR-APPA	AR APPA Per Diem	174515	62080	Travel	\$84.00
						Sub-Total	\$1,592.26
2731	RECONNECT INC	3DCF4CC1-0020	Reconnect August 2022	135815	63030	Program Supplies	\$220.00

						Sub-Total	\$220.00
1643	SCRAM SYSTEMS OF ILLINOIS	76499	Aug 2022 SCRAM	174515	64450	Drug Testing	\$248.00
						Sub-Total	\$248.00
1599	RELX INC. DBA LEXISNEXIS	3094032780	Online Legal Research-Patron	132415	67050	Online Lgl Rsrch Patron Access	\$1,175.00
						Sub-Total	\$1,175.00
1599	RELX INC. DBA LEXISNEXIS	3094028162	Online Legal Research-Courthouse	132415	67060	Online Lgl Rsrch Courthouse	\$2,007.00
						Sub-Total	\$2,007.00
				Presiding Judge		Total	\$5,689.26
Probation Supervisor							
1074	JACQUELINE JONES	091522-01	Travel and meal Reimburse-	132616	62060	Training	\$130.27
1897	TERESA WENDT	091522-01	Travel and meal Reimbur-	132616	62060	Training	\$109.98
3239	SHANNON MCCARTY	091522-01	Meal Reimbursement for	132616	62060	Training	\$208.52
3653	ERICA LOPEZ	091522-01	Meal Reimbursement-	132616	62060	Training	\$204.83
3904	KSL RESEARCH, TRAINING & CONSULTATION. LLC	072022	23rd Circuit training	132616	62060	Training	\$600.00
						Sub-Total	\$1,253.60
1156	KENDALL CO HEALTH/HUMAN SERV	10252021	PEC Session #2	132616	62140	Annual Contracts / Serv. Agmts	\$450.00
						Sub-Total	\$450.00
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-922	Misc items, GIS & Tech	132616	62150	Contractual Services	\$7.99
2070	ROBIN V. PELFREY	23.23	FVCC- contractual Salary	174616	62150	Contractual Services	\$3,430.00
2071	ROBIN V. PELFREY	23.24	FVCC- Reimbursements	174616	62150	Contractual Services	\$1,386.49
						Sub-Total	\$4,824.48

	496	EARTHMOVER CREDIT UNION	082822-8687	Gas, Office furniture, train, Off Supp, Cell phone	132616	62160	Equipment	\$226.81
	496	EARTHMOVER CREDIT UNION	082822-8687	Gas, Office furniture, train, Off Supp, Cell phone	132616	62160	Equipment	\$735.05
							Sub-Total	\$961.86
	496	EARTHMOVER CREDIT UNION	082822-8687	Gas, Office furniture, train, Off Supp, Cell phone	132616	64450	Drug Testing	\$89.97
	2605	PHARMCHEM INC	824200001	Drug Testing Patch	132616	64450	Drug Testing	\$125.80
							Sub-Total	\$215.77
	1135	KENDALL CO SHERIFFS OFFICE	367	GPS Monitoring	132616	65160	GPS Monitoring Program	\$775.85
							Sub-Total	\$775.85
							Probation Supervisor	Total
								\$8,481.56
Public Defender								
	1462	NOTARY PUBLIC ASSOCIATION OF IL	pd 0/13/22	kurt gustafson's notary fee	11001719	62020	Subscriptions / Books	\$62.85
							Sub-Total	\$62.85
	912	ILLINOIS STATE BAR ASSOC	203285	yearly dues for jason/isba	11001719	62030	Dues	\$380.00
							Sub-Total	\$380.00
							Public Defender	Total
								\$442.85
Regional Office Of Education								
	1196	REGIONAL OFFICE OF EDUCATION	922	Salaries/Benefits/Insurance	11001808	64300	Reimb. to Grundy - Benefits	\$887.17
							Sub-Total	\$887.17
	1196	REGIONAL OFFICE OF EDUCATION	922	Salaries/Benefits/Insurance	11001808	64310	Reimb. to Grundy - Supt. Sal.	\$5,395.25
							Sub-Total	\$5,395.25
	713	GRUNDY COUNTY TREASURER	ROE 090622 Kendall	Kendall ROE 090622	11001808	64320	Reimb. to Grundy - Misc.	\$1,468.57
							Sub-Total	\$1,468.57
							Regional Office Of	Total
								\$7,750.99

Sheriff							
549	FEDEX	# 7-861-39345	ACCT# 3095-8363-9	11002009	62000	Office Supplies	\$31.58
3380	AMAZON CAPITAL SERVICES	#1393-LMHK-QVXD	ACCFT# AZ2EX40SU9E4P	11002009	62000	Office Supplies	\$177.78
						Sub-Total	\$209.36
115	DWIGHT A. BAIRD	2022 CONFERENCE	2022 SHERIFF'S ASSOC. SUMMER CONFERENCE	11002009	62040	Conferences	\$206.50
509	ELAN FINANCIAL SERVICES	SEPT 2022 STATE	CPN 000012442	11002009	62040	Conferences	\$450.00
						Sub-Total	\$656.50
509	ELAN FINANCIAL SERVICES	SEPT 2022 STATE	CPN 000012442	11002009	62060	Training	\$645.40
1460	NORTH-EAST MULTI-REGIONAL	#308328	CUST# 1643	11002009	62060	Training	\$400.00
3916	RISEN STUN DYNAMICS	INVOICE# 30	INVOICE# 30	11002009	62060	Training	\$580.00
						Sub-Total	\$1,625.40
3650	FIRSTNET/AT&T MOBILITY	ACCT#287312751 499	ACCT# 287312751499	11002009	62070	Cellular Phones	\$592.46
						Sub-Total	\$592.46
1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	#269326-202208-1	ACCT# 269326	11002009	62150	Contractual Services	\$146.30
						Sub-Total	\$146.30
178	BRITE UPSTATE WHOLESALE SUPPLY INC	INV26530	#INV26530	11002009	62160	Equipment	\$798.00
						Sub-Total	\$798.00
509	ELAN FINANCIAL SERVICES	SEPT 2022 STATE	CPN 000012442	11002009	62170	Vehicle Maintenance / Repairs	\$210.47
653	GJOVIK FORD MERCURY , INC	CUST# 30006	CUST# 3762.86	11002009	62170	Vehicle Maintenance / Repairs	\$3,762.86

1943	WEX BANK	83506033	0496-00-896092-4	11002009	62170	Vehicle Maintenance / Repairs	\$18,160.99
1954	YORKVILLE NAPA AUTO PARTS	#319930	BATTERY SQUAD #109	11002009	62170	Vehicle Maintenance / Repairs	\$90.20
1954	YORKVILLE NAPA AUTO PARTS	#322017	TAIL LIGHT BULB FOR TOYOTA	11002009	62170	Vehicle Maintenance / Repairs	\$8.49
1954	YORKVILLE NAPA AUTO PARTS	#322089	VEHICLE DETAIL SUPPLIES	11002009	62170	Vehicle Maintenance / Repairs	\$38.57
1954	YORKVILLE NAPA AUTO PARTS	#322208	BATTERY #39	11002009	62170	Vehicle Maintenance / Repairs	\$179.99
						Sub-Total	\$22,451.57
1494	OSWEGO PRINTING SERVICES	#74821	ACCT# C1001	11002009	62190	Printing	\$165.00
						Sub-Total	\$165.00
1475	RAY O'HERRON CO INC	#2201730-IN	CUST. # 00-60560SH	11002009	62400	Uniforms / Clothing	\$100.09
1714	STEVEN'S SILK SCREENING & EMBROIDERY	#20407	#20407	11002009	62400	Uniforms / Clothing	\$547.35
						Sub-Total	\$647.44
3917	TACMED SOLUTIONS, LLC	order# SO146189	ORDER# SO146189	11002009	64350	Police Supplies	\$635.91
						Sub-Total	\$635.91
478	JEAN DUNAHOE	2022 EQUIP REIMB.	2022 BOOT EQUIP REIMBURSEMENT	11002009	64380	Union Contract Expense	\$150.00
1229	DAVID LAWSON	2022 UIP REIMB	2022 BOOT EQUIP REIMBURSEMENT	11002009	64380	Union Contract Expense	\$150.00
1775	ZACHARY TONGATE	2022 EQUIP. REIMB.	2022 BOOT EQUIP REIMBURSEMENT	11002009	64380	Union Contract Expense	\$130.46
						Sub-Total	\$430.46

38	ALL POINTS PRINTING & PROMOTIONS	#22120	INVOICE# 22120	11002009	64390	Investigation	\$1,118.08
509	ELAN FINANCIAL SERVICES	SEPT 2022 STATE	CPN 000012442	11002009	64390	Investigation	\$49.99
509	ELAN FINANCIAL SERVICES	SEPT 2022 STATE	CPN 000012442	11002009	64390	Investigation	\$83.25
509	ELAN FINANCIAL SERVICES	SEPT 2022 STATE	CPN 000012442	11002009	64390	Investigation	\$165.00
509	ELAN FINANCIAL SERVICES	SEPT 2022 STATE	CPN 000012442	11002009	64390	Investigation	\$968.99
509	ELAN FINANCIAL SERVICES	SEPT 2022 STATE	CPN 000012442	11002009	64390	Investigation	\$3,149.79
1530	CHRISTOPHER PHILLIPS	2022 YOUTH ACADEMY	2022 YOUTH ACADEMY FLAGS	11002009	64390	Investigation	\$337.59
3380	AMAZON CAPITAL SERVICES	#13XH-TCFK-1GHH	ACCT#AZ2EX40SU9E4P	11002009	64390	Investigation	\$149.99
3380	AMAZON CAPITAL SERVICES	1PQH*DWVX-N1RL	ACCT# AZ2EX40SU9E4P	11002009	64390	Investigation	\$35.99
						Sub-Total	\$6,058.67
261	CHARM-TEX, INC.	#0293742-IN	ORDER# 0806575	132120	64540	Comm Inmate Supplies	\$299.70
509	ELAN FINANCIAL SERVICES	SEPT 2022 STATE	CPN 000012442	132120	64540	Comm Inmate Supplies	\$126.48
2131	SECURUS TECHNOLOGIES	#237764	CUST# 05344 I	132120	64540	Comm Inmate Supplies	\$750.00
						Sub-Total	\$1,176.18
328	COPLEY MEMORIAL HOSPITAL	7/27/22	COOK CO MEDICAL APPT.	130720	64550	Cook Medical Expenses	\$159.64
1840	VALLEY IMAGING CONSULTANTS	07/27/22	COOK CO MEDICAL APPT	130720	64550	Cook Medical Expenses	\$68.00
3799	PREMIER DENTAL	07/26/22	COOK CO DENTAL APPT	130720	64550	Cook Medical Expenses	\$131.34
						Sub-Total	\$358.98
509	ELAN FINANCIAL SERVICES	SEPT 2022 STATE	CPN 000012442	131420	66390	Court Security Expenses	\$51.66
509	ELAN FINANCIAL SERVICES	SEPT 2022 STATE	CPN 000012442	131420	66390	Court Security Expenses	\$80.20

509	ELAN FINANCIAL SERVICES	SEPT 2022 STATE	CPN 000012442	131420	66390	Court Security Expenses	\$645.40
						Sub-Total	\$777.26
509	ELAN FINANCIAL SERVICES	SEPT 2022 STATE	CPN 000012442	133820	66500	Range Miscellaneous Expense	\$604.00
2676	THRUSH SERVICES INC	#409446	ACCT# 1854000	133820	66500	Range Miscellaneous Expense	\$230.00
3856	ATLANTIS GLOBAL LLC	11580	KENDALL SHERIFF - E-CITATION PAPER	133520	66500	E-ticket Miscellaneous Expense	\$232.80
						Sub-Total	\$1,066.80
509	ELAN FINANCIAL SERVICES	SEPT 2022 STATE	CPN 000012442	133320	66550	Drug Abuse Prevention	\$752.64
509	ELAN FINANCIAL SERVICES	SEPT 2022 STATE	CPN 000012442	133320	66550	Drug Abuse Prevention	\$968.99
						Sub-Total	\$1,721.63
						Sheriff Total	\$39,517.92
State's Attorney							
1172	KENDALL PRINTING	22-08232	Business Cards-Grayce	11002120	62000	Office Supplies	\$58.00
1896	ERIC WEIS	090722	Desk Risers	11002120	62000	Office Supplies	\$1,724.00
2063	RUNCO OFFICE SUPPLY	876954-2	Office Supplies	11002120	62000	Office Supplies	\$52.64
2063	RUNCO OFFICE SUPPLY	878646-0	Office Supplies	11002120	62000	Office Supplies	\$636.87
2063	RUNCO OFFICE SUPPLY	879595-0	Envelopes	11002120	62000	Office Supplies	\$228.78
2063	RUNCO OFFICE SUPPLY	879597-0	Envelopes	11002120	62000	Office Supplies	\$581.00
2063	RUNCO OFFICE SUPPLY	879726-0	Office Supplies	11002120	62000	Office Supplies	\$489.34
3896	LOGSDON OFFICE SUPPLY	1126309-001	Office Supplies	11002120	62000	Office Supplies	\$731.97
3896	LOGSDON OFFICE SUPPLY	1126309-002	Office Supplies	11002120	62000	Office Supplies	\$160.50
3896	LOGSDON OFFICE SUPPLY	1126791-001	Office Supplies	11002120	62000	Office Supplies	\$1,273.82

						Sub-Total	\$5,936.92
1119	BRENDA KARALES	090822	SRO Training Session	11002120	62060	Training	\$192.36
						Sub-Total	\$192.36
1849	VERIZON	9914016941	7/22/22-8/21/22	11002120	62070	Cellular Phones	\$265.25
						Sub-Total	\$265.25
313	LISA COFFEY	704	Legal Services September	11002120	62150	Contractual Services	\$1,000.00
						Sub-Total	\$1,000.00
318	VICKI COHEN	082522	Transcripts 22 DT 26	11002120	62390	Transcripts	\$336.00
1841	MARYANNE J. VALENZIO, CSR	082522	GJ 082222	11002120	62390	Transcripts	\$756.00
						Sub-Total	\$1,092.00
1119	BRENDA KARALES	081022	2 way radio's and headset	11002120	65200	Child Advocacy Board	\$150.25
						Sub-Total	\$150.25
263	CHRONICLE MEDIA, LLC	26791	22 JD 20	11002120	65210	Trials Hearings	\$25.00
263	CHRONICLE MEDIA, LLC	26831	22 JD 91	11002120	65210	Trials Hearings	\$25.00
3140	MICHIGAN DEPARTMENT OF STATE RECORD LOOKUP UNIT	090722	22 DT 162	11002120	65210	Trials Hearings	\$12.00
						Sub-Total	\$62.00
549	FEDEX	7-861-13906	09 JA 12	11002120	65230	Spec Litigation Fees	\$25.74
						Sub-Total	\$25.74
1435	NEWARK HIGH SCHOOL TALK	090122	Newark Talk Program JJC Grant	134421	66500	Miscellaneous Expense	\$350.00

	1487	OSWEGO HIGH SCHOOL	090122	BIONIC Program Grant	134421	66500	Miscellaneous Expense	\$750.00
							Sub-Total	\$1,100.00
							State's Attorney	Total
								\$9,824.52
Technology Director								
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-922	Misc items, GIS & Tech	11002233	62000	Office Supplies	\$20.73
							Sub-Total	\$20.73
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-922	Misc items, GIS & Tech	11002233	65850	Computer Maint. / Software	\$7.99
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-922	Misc items, GIS & Tech	11002233	65850	Computer Maint. / Software	\$7.99
							Sub-Total	\$15.98
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-922	Misc items, GIS & Tech	11002233	65860	Computer Maint. / Hardware	(\$181.50)
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-922	Misc items, GIS & Tech	11002233	65860	Computer Maint. / Hardware	\$37.36
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-922	Misc items, GIS & Tech	11002233	65860	Computer Maint. / Hardware	\$44.33
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-922	Misc items, GIS & Tech	11002233	65860	Computer Maint. / Hardware	\$71.12
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-922	Misc items, GIS & Tech	11002233	65860	Computer Maint. / Hardware	\$114.50
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-922	Misc items, GIS & Tech	11002233	65860	Computer Maint. / Hardware	\$136.97
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-922	Misc items, GIS & Tech	11002233	65860	Computer Maint. / Hardware	\$263.40
							Sub-Total	\$486.18
	1304	MARCO TECHNOLOGIES, LLC	10296007	Monthly Printers	11002233	65870	Printer Expense	\$2,150.00
							Sub-Total	\$2,150.00

**Utilities - Facilities
Mgmt.**

1304	MARCO TECHNOLOGIES, LLC	481712651	Copiers 8/28-9/22/22	11002233	65880	Copier Expense	\$4,911.70
						Sub-Total	\$4,911.70
						Technology Director	Total
							\$7,584.59
1575	PTS	2093059	TELEPHONE	11001044	63540	Telephones	\$156.00
2268	METRONET	13118549	INTERNET/TELEPHONE	11001044	63540	Telephones	\$11,578.54
						Sub-Total	\$11,734.54
312	COMCAST	877120066015552	Internet 9/19-10/22	11001044	65890	Internet Expense	\$247.35
		0-102					
2268	METRONET	13118549	INTERNET/TELEPHONE	11001044	65890	Internet Expense	\$1,540.00
						Sub-Total	\$1,787.35
1452	NICOR	754184922	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$754.18
						Sub-Total	\$754.18
1452	NICOR	897074922	NATURAL GAS	11001044	69220	Natural Gas - Courthouse	\$897.07
						Sub-Total	\$897.07
1452	NICOR	143974922	NATURAL GAS	11001044	69250	Natural Gas - Animal Control	\$143.97
						Sub-Total	\$143.97
1452	NICOR	171447922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$171.44
1452	NICOR	173708922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$173.70
						Sub-Total	\$345.14
1452	NICOR	313825922	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	\$313.82
						Sub-Total	\$313.82
1821	UNITED CITY OF YORKVILLE	3674954	WATER	11001044	69410	Water - PSC	\$3,674.95

1821	UNITED CITY OF YORKVILLE	5408353	WATER	11001044	69410	Water - PSC	\$5,408.35
						Sub-Total	\$9,083.30
1821	UNITED CITY OF YORKVILLE	221269	WATER	11001044	69420	Water - Courthouse	\$221.26
						Sub-Total	\$221.26
1821	UNITED CITY OF YORKVILLE	264269	WATER	11001044	69440	Water - COB	\$264.26
						Sub-Total	\$264.26
1821	UNITED CITY OF YORKVILLE	526751	WATER	11001044	69450	Water - Animal Control	\$526.75
						Sub-Total	\$526.75
1821	UNITED CITY OF YORKVILLE	158919	WATER	11001044	69470	Water - Annex Bldg.	\$158.91
						Sub-Total	\$158.91
1821	UNITED CITY OF YORKVILLE	178269	WATER	11001044	69480	Water - Historic Courthouse	\$178.26
						Sub-Total	\$178.26
1821	UNITED CITY OF YORKVILLE	169660	WATER	11001044	69510	Water - Facilities / Coroner	\$169.66
						Sub-Total	\$169.66
1821	UNITED CITY OF YORKVILLE	818354	WATER	11001044	69520	Water - Health Department	\$818.35
						Sub-Total	\$818.35
						Utilities - Facilities Mgmt.	Total
							\$27,396.82
Veteran's Superintendent							
541	FIRST NATIONAL BANK OF OMAHA	2022-131	4859489185949475- CL	121123	62000	Office Supplies	\$359.87
						Sub-Total	\$359.87

541	FIRST NATIONAL BANK OF OMAHA	2022-130	4859489136161964-KC	121123	62040	Conferences	\$1,075.00
						Sub-Total	\$1,075.00
541	FIRST NATIONAL BANK OF OMAHA	2022-131	4859489185949475- CL	121123	62070	Cellular Phones	\$71.83
						Sub-Total	\$71.83
541	FIRST NATIONAL BANK OF OMAHA	2022-131	4859489185949475- CL	121123	62150	Contractual Services	\$47.00
						Sub-Total	\$47.00
1192	KONICA MINOLTA	2022-133	40648659-VAC	121123	62160	Equipment	\$138.00
						Sub-Total	\$138.00
1508	PARADISE CAR WASH	2022-134	224564-VAC	121123	62170	Vehicle Maintenance / Repairs	\$48.00
						Sub-Total	\$48.00
1153	KENDALL CO HIGHWAY DEPT	2022-132	VAC Fuel-Hwy	121123	62180	Gasoline / Fuel / Oil	\$293.80
						Sub-Total	\$293.80
535	FAMILY COUNSELING SERVICE	2022-135	Client_ID#21131-AB	121123	65930	Mental Health	\$120.00
535	FAMILY COUNSELING SERVICE	2022-136	Client_ID#21131-AB	121123	65930	Mental Health	\$120.00
535	FAMILY COUNSELING SERVICE	2022-137	Client_ID#21131-AB	121123	65930	Mental Health	\$120.00
535	FAMILY COUNSELING SERVICE	2022-138	Client_ID#21131-AB	121123	65930	Mental Health	\$160.00
						Sub-Total	\$520.00
						Veteran's Superintendent	Total
							\$2,553.50
						Grand Total	\$3,018,570.71