

Claims Listing

9/28/2022 12:54:32 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Administration	1849	VERIZON	9915964254	cell phones 9/17-10/16/22	11000530 62070	Cellular Phones	\$131.85
						Sub-Total	\$131.85
	207	LATREESE CALDWELL	169	Postage	11000530 62370	County Supplies	\$12.00
						Sub-Total	\$12.00
						Administration Total	\$143.85
Animal Control Warden	2063	RUNCO OFFICE SUPPLY	880802-0	OFFICE SUPPLIES	130101 62000	Office Supplies	\$219.21
	2063	RUNCO OFFICE SUPPLY	880802-1	THERMAL ROLL	130101 62000	Office Supplies	\$44.09
						Sub-Total	\$263.30
	1849	VERIZON	9915964254	cell phones 9/17-10/16/22	130101 62070	Cellular Phones	\$84.56
						Sub-Total	\$84.56
	3124	SUNSHINE PET HOSPITAL	7463	HARKIN VOUCHER 22-30	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$150.00
						Sub-Total	\$150.00
					Animal Control Warden Total	\$497.86	
Circuit Court Clerk	1705	STAPLES ADVANTAGE	8067529553	Office Supplies	11000314 62000	Office Supplies	\$264.95
	3089	LYNN CULLICK	09162022	Batteries for safe	11000314 62000	Office Supplies	\$18.48
	3613	ODP BUSINESS SOLUTIONS, LLC	264465012001	Office Supplies	11000314 62000	Office Supplies	\$289.95
						Sub-Total	\$573.38
	856	IACO	2100	M Prochaska Conf	11000314 62040	Conferences	\$205.00
	1566	MATTHEW G PROCHASKA	2022 Fall IA OCC Conf	Per Diem for IA OCC Conference	11000314 62040	Conferences	\$206.50

						Sub-Total	\$411.50
	1566	MATTHEW G PROCHASKA	Mileage 2022 IA OCC C	Mileage Fall 2022 IA OCC Conf Yorkville to Grafton	11000314 62050	Mileage	\$332.75
						Sub-Total	\$332.75
	1563	PRECISE PRINTING NETWORK INC	23569	Forms Order SA9 and TR1	11000314 62190	Printing	\$1,420.00
						Sub-Total	\$1,420.00
						Circuit Court Clerk	Total
							\$2,737.63
Circuit Court Judge							
	1473	OFFICE DEPOT	262418576001	Office Supplies	11001516 62000	Office Supplies	\$63.44
	1473	OFFICE DEPOT	262446153001	Office Supplies	11001516 62000	Office Supplies	\$8.07
						Sub-Total	\$71.51
	1791	DANIEL TRANSIER	091922	Court Appointed Counsel 18CF261 Gary Castle	11001516 64810	Statutory Expense	\$2,025.00
	2137	NICOLE OKERBLAD	091922	Spanish interpreter- Sept.1	11001516 64810	Statutory Expense	\$2,000.00
	3075	ELLEN ROBERTS INTERPRETING	39	Polish Interpreter- 20CM335 Anna Gal	11001516 64810	Statutory Expense	\$195.00
	3075	ELLEN ROBERTS INTERPRETING	40	Polish Interpreter- 20CF252-3 Robert Barwicki	11001516 64810	Statutory Expense	\$162.50
	3075	ELLEN ROBERTS INTERPRETING	41	Polish interpreter - 20 CM 335 Anna Gal	11001516 64810	Statutory Expense	\$130.00
						Sub-Total	\$4,512.50
						Circuit Court Judge	Total
							\$4,584.01
Combined Court Services							
	1102	KANE COUNTY TREASURER	Aug 2022	JJC-Detention	11001618 65050	Kane County Juvenile Detention	\$11,745.00
						Sub-Total	\$11,745.00
						Combined Court Services	Total
							\$11,745.00
Contract Srvs. Audit/Prpty Tax							
	498	MACK & ASSOCIATES	11147	Audit services FYE 2021	11000828 65490	Auditing & Accounting	\$5,000.00
						Sub-Total	\$5,000.00
						Contract Srvs. Audit/Prpty	Total
							\$5,000.00
Coroner							

	1418	NATIONAL MEDICAL SERVICES	1184017	Toxicology Montes De Oca, Johnson, Williams	130804	66500	Miscellaneous Expense	\$579.00
	1568	JACQUIE PURCELL	32524	Travel Voucher GSA Per Diem NAME Conference	130804	66500	Miscellaneous Expense	\$241.50
							Sub-Total	\$820.50
							Coroner Total	\$820.50
Corrections								
	348	CONSOLIDATED CORRECTIONAL FOODSERVICE	#22071322	#22071322	11002010	62150	Contractual Services	\$15,778.23
	348	CONSOLIDATED CORRECTIONAL FOODSERVICE	#22090722	#22090722	11002010	62150	Contractual Services	\$13,613.20
							Sub-Total	\$29,391.43
	182	BRISTOL KENDALL FIRE DIST.	09/08/22	EMERG. MEDICAL TRANSPORT 9/8/22	11002010	64550	Medical Expenses	\$239.66
	328	COPLEY MEMORIAL HOSPITAL	9/3/22	INMATE MEDICAL APPT. 9/3/22	11002010	64550	Medical Expenses	\$481.00
	624	GARCIA CLINICAL LABORATORY	#62689	AUGUST 2022 INMATE LAB TESTS	11002010	64550	Medical Expenses	\$368.50
	693	GREEN TREE PHARMACY	IN000392885	#INV000392885	11002010	64550	Medical Expenses	\$2,544.65
	1316	MCKESSON MEDICAL-SURGICAL	#19807802	ACCT# 55390494	11002010	64550	Medical Expenses	\$93.28
	1316	MCKESSON MEDICAL-SURGICAL	#19826161	ACCT# 55390494	11002010	64550	Medical Expenses	\$45.92
							Sub-Total	\$3,773.01
	3380	AMAZON CAPITAL SERVICES	1NCNX3P4D419	AZ2EX40SU9E4P	11002010	64560	Food Service	\$37.89
							Sub-Total	\$37.89
							Corrections Total	\$33,202.33
County Board								
	1325	METLIFE	October 1-31, 2022	EMP Dental October 2022	136125	65420	Dental Insurance	\$28,027.36
							Sub-Total	\$28,027.36

2041	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	236124 092722	EMP Medical	136125	65470	Health Insurance Premiums	\$415,090.86
						Sub-Total	\$415,090.86
2269	DEARBORN LIFE INSURANCE COMPANY	f024917 October 22	EMP LIFE INS	136125	65670	County Life Insurance Policy	\$615.85
						Sub-Total	\$615.85
1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	June 2022	June 2022	120725	68000	Liability Insurance Premiums	\$87,088.38
						Sub-Total	\$87,088.38
1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	Deductible July 2022	Deductible July 2022	120725	68020	Deductibles	\$4,312.78
						Sub-Total	\$4,312.78
1849	VERIZON	9915964254	cell phones 9/17-10/16/22	177125	70040	Supplies	\$86.81
						Sub-Total	\$86.81
1853	VILLAGE OF NEWARK	514-0001	Village of Newark - Water	177025	79514	Drinking Water: Storage	\$150,000.00
						Sub-Total	\$150,000.00
3566	LIT COMMUNITIES LLC	1059	LIT COMMUNITIES	177025	79521	Broadband Infrastructure Other	\$16,250.00
						Sub-Total	\$16,250.00
				County Board		Total	\$701,472.04
County Clerk And Recorder							
900	ILLINOIS OFFICE SUPPLY	60616	marriage licenses	11000606	62000	Office Supplies	\$1,170.00
						Sub-Total	\$1,170.00
507	ELECTIONSOURCE	22-5369	ADA compliant booth & signs	173106	66500	Miscellaneous Expense	\$5,854.86

County Highway Engineer

						Sub-Total	\$5,854.86
965	IMAGING OFFICE SYSTEMS, INC.	CONT017828	maintenance	132806	68870	Document Storage	\$750.00
2063	RUNCO OFFICE SUPPLY	880854-0	supplies	132806	68870	Document Storage	\$168.91
2063	RUNCO OFFICE SUPPLY	880854-1	supplies	132806	68870	Document Storage	\$4.91
						Sub-Total	\$923.82
				County Clerk And Recorder		Total	\$7,948.68
1172	KENDALL PRINTING	22-09092	Envelopes	120207	62000	Office Supplies	\$195.70
						Sub-Total	\$195.70
1849	VERIZON	9914784106	Monthly Service	120207	62070	Cellular Phones	\$202.86
						Sub-Total	\$202.86
45	ALUMITANK INC.	S-INV022731	SS Combo Straps,	120207	62160	Equipment	\$433.12
83	ARNESON TIRE CENTER, INC.	120829	Svc. Call, Tire Repair & Swap	120207	62160	Equipment	\$600.00
257	C & R COMMUNICATIONS	20443	2 Motorola 2-way radios	120207	62160	Equipment	\$1,206.00
486	DU-TEK INC	1018276	Hose Assy's	120207	62160	Equipment	\$104.50
486	DU-TEK INC	1018342	Hose Assy's	120207	62160	Equipment	\$111.00
506	ELBURN NAPA, INC.	321905	Radiator Cap	120207	62160	Equipment	\$8.74
506	ELBURN NAPA, INC.	321926	Snap Ring	120207	62160	Equipment	\$0.79
506	ELBURN NAPA, INC.	321950	Snap Ring Pliers	120207	62160	Equipment	\$31.99
506	ELBURN NAPA, INC.	322577	Primary Wires, Ring	120207	62160	Equipment	\$42.86
506	ELBURN NAPA, INC.	323297	Impact Socket	120207	62160	Equipment	\$46.99
583	FOX VALLEY SANDBLASTING & COATINGS. INC	52858	Sandblast Running Board Steps	120207	62160	Equipment	\$125.00
653	GJOVIK FORD MERCURY , INC	83364	Lift AS, #7	120207	62160	Equipment	\$88.00
1060	JOHN DEERE FINANCIAL	35296-09/01/22	Truck, Tractor Parts	120207	62160	Equipment	\$2,763.03
1323	MENARDS	53233	Nipple, Elbow, Floor	120207	62160	Equipment	\$86.63
1323	MENARDS	53294	Grease, Nipple, Elbow	120207	62160	Equipment	\$52.96

1554	POMP'S TIRE SERVICE	330187057	Replace Wheel, Service	120207	62160	Equipment	\$491.75
1554	POMP'S TIRE SERVICE	410976189	4 Tires	120207	62160	Equipment	\$827.32
1950	YORKVILLE ACE & RADIO SHACK	176086	Fuel Pump, Gloves	120207	62160	Equipment	\$76.97
3234	CYLINDER SERVICES INC	215663	Reseal/Test 3" bore cylinder, #21	120207	62160	Equipment	\$179.52
3234	CYLINDER SERVICES INC	215695	Reseal/Test 3" bore Cylinder, #14	120207	62160	Equipment	\$206.52
3869	MCCULLOUGH IMPLEMENT COMPANY	P00475	Blades for Ex-mart	120207	62160	Equipment	\$123.96
						Sub-Total	\$7,607.65
678	GRAINCO FS, INC.	2315	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$1,609.80
678	GRAINCO FS, INC.	2316	Diesel	120207	62180	Gasoline / Fuel / Oil	\$2,866.05
						Sub-Total	\$4,475.85
236	CENTRAL LIMESTONE CO INC	30827	CA6	120207	67220	Highway Maint. Materials	\$493.62
1060	JOHN DEERE FINANCIAL	35296-09/01/22	Truck, Tractor Parts	120207	67220	Highway Maint. Materials	\$774.90
1323	MENARDS	52704	16 48" Driveway Markers	120207	67220	Highway Maint. Materials	\$15.84
1787	TRAFFIC CONTROL & PROTECTION INC.	112559	Paint Glass Beads, White Traffic Case	120207	67220	Highway Maint. Materials	\$437.80
3930	TRAFFIC SAFETY WAREHOUSE	100234A	15 6' concrete parking curbs	120207	67220	Highway Maint. Materials	\$2,326.00
						Sub-Total	\$4,048.16
412	DECKER SUPPLY CO, INC	920695	25 12' sign posts	120207	67240	Sign Supplies	\$1,450.00
						Sub-Total	\$1,450.00

1323	MENARDS	53384	Yellow, Orange Wiregard, Tape	120207	67260	Traffic Signal Maint.	\$55.95
						Sub-Total	\$55.95
735	HAMPTON, LENZINI & RENWICK	000020221892	Orchard Road Bridge Maintenance	120107	67350	Construction of Bridges	\$2,200.00
809	HUTCHISON ENGINEERING, INC	22-00167-00-BR, 8	Eng. Ridge Road Bridge	120107	67350	Construction of Bridges	\$23,001.61
						Sub-Total	\$25,201.61
401	D CONSTRUCTION INC	20-00160-00-DR, 3	PE #3, Pletcher Drive	135007	67400	Road Construction and Maint.	\$41,961.63
631	GENEVA CONSTRUCTION CO	21-00161-00-WR, 4	PE #4, Fox Road	131207	67400	Road Construction and Maint.	\$41,753.85
						Sub-Total	\$83,715.48
1912	WHEATLAND TITLE GUARANTY CO.	667320	Title Service, Johnson St. Parcel 10 & TE-A & B	135007	67410	Land / Right of Way Acq	\$586.50
1912	WHEATLAND TITLE GUARANTY CO.	667362	Title Service, Johnson St Parcel 7	135007	67410	Land / Right of Way Acq	\$529.50
1912	WHEATLAND TITLE GUARANTY CO.	667363	Title Service, Newark/Lisbon Parcel 0003	135007	67410	Land / Right of Way Acq	\$472.50
1912	WHEATLAND TITLE GUARANTY CO.	667595	Title Services	135007	67410	Land / Right of Way Acq	\$472.50
1912	WHEATLAND TITLE GUARANTY CO.	667620	Title Service, Johnson Rd. Parcel 5	135007	67410	Land / Right of Way Acq	\$472.50
1912	WHEATLAND TITLE GUARANTY CO.	667819	Title Service - Ridge Rd. T. Holbrook	135007	67410	Land / Right of Way Acq	\$567.00
1912	WHEATLAND TITLE GUARANTY CO.	667871	Title Service, Ridge Rd - Mars Farms	135007	67410	Land / Right of Way Acq	\$567.00
1912	WHEATLAND TITLE GUARANTY CO.	667918	Title Service, Coyne Farm	135007	67410	Land / Right of Way Acq	\$483.00
1912	WHEATLAND TITLE GUARANTY CO.	667928	Title Service, Ridge Rd Bridge	135007	67410	Land / Right of Way Acq	\$476.00
3927	DEERPATH ASSOCIATES LLC	16-00133-00-EG, 6 TE	Collins Rd, Parcel 6 & TE	135007	67410	Land / Right of Way Acq	\$250,000.00
3928	SUDBURY INVESTMENTS LLC	16-00133-00-EG, 7TE	Collins Road, Parcel 0007TE	135007	67410	Land / Right of Way Acq	\$3,000.00

3931	STEWART FARMS, L.L.C.	16-00133-00-EG, P5	Collins Road, Parcel 5	135007	67410	Land / Right of Way Acq	\$15,500.00
						Sub-Total	\$273,126.50
735	HAMPTON, LENZINI & RENWICK	000020221807	Eng. Galena & Cannonball Trail	135007	67420	Engineering Fees	\$5,073.75
797	HR GREEN INC.	20-155944	Eng. Eldamain Bridge, Aug 2022 Invoice 1 of 2	135007	67420	Engineering Fees	\$140,775.82
797	HR GREEN INC.	20-155950	Eng. Eldamain Bridge, Aug 2022, invoice 2 of 2	135007	67420	Engineering Fees	\$9,192.23
809	HUTCHISON ENGINEERING, INC	19-00152-00-TL, 8	Eng. Ridge Rd & RT52	135007	67420	Engineering Fees	\$1,007.50
809	HUTCHISON ENGINEERING, INC	22-00168-00-EG, 8	Eng. Ridge Rd, Holt to Black	135007	67420	Engineering Fees	\$20,717.50
						Sub-Total	\$176,766.80
276	CITY OF YORKVILLE	6780 RT47-083122	Water Bill	120207	69000	Utilities	\$173.96
						Sub-Total	\$173.96
3929	LINDO EQUIPMENT SALES	220739i	Remove and Install new dump body	120207	69780	Capital Expenditures	\$22,074.69
						Sub-Total	\$22,074.69
						County Highway Engineer	Total
							\$599,095.21
County Treasurer							
2269	DEARBORN LIFE INSURANCE COMPANY	f024917 October 22	EMP LIFE INS	180608	52150	Supplemental Life	\$2,929.56
						Sub-Total	\$2,929.56
2269	DEARBORN LIFE INSURANCE COMPANY	f024917 October 22	EMP LIFE INS	180608	52190	Accidental Insurance	\$1,597.72
						Sub-Total	\$1,597.72
2269	DEARBORN LIFE INSURANCE COMPANY	f024917 October 22	EMP LIFE INS	180608	52200	Critical Illness	\$538.49
						Sub-Total	\$538.49

					County Treasurer		Total	\$5,065.77	
Elections	508	ELECTION SYSTEMS & SOFTWARE INC	CD2040778	maintenance	11000607	62150	Contractual Services	\$1,325.00	
								Sub-Total	\$1,325.00
	508	ELECTION SYSTEMS & SOFTWARE INC	CD2041170	ballots	11000607	64210	Ballots	\$268.15	
								Sub-Total	\$268.15
	508	ELECTION SYSTEMS & SOFTWARE INC	CD2039927	ds200	11000607	64270	Elections Supplies	\$26,800.00	
	2063	RUNCO OFFICE SUPPLY	880686-0	supplies	11000607	64270	Elections Supplies	\$35.65	
	3252	FP FINANCE	32406649	supplies	11000607	64270	Elections Supplies	\$193.24	
								Sub-Total	\$27,028.89
						Elections		Total	\$28,622.04
	EMA Director	3937	TIMOTHY STRUEBER	REIMB. 2022	CELLULAR EXTENSION	175409	62160	Equipment	\$294.01
							Sub-Total	\$294.01	
					EMA Director		Total	\$294.01	
Emergency Management Agency	2818	MICHAEL R BONUCHI	IEMA 2022	IEMA 2022 CONF. PER	11000912	62030	Dues	\$18.00	
								Sub-Total	\$18.00
	2818	MICHAEL R BONUCHI	IEMA 2022	IEMA 2022 CONF. PER	11000912	62060	Training	\$247.50	
								Sub-Total	\$247.50
	1501	TRACY PAGE	IEMA MILEAGE	IEMA 2022 CONF	11000912	62080	Travel	\$205.00	
								Sub-Total	\$205.00
					Emergency Management		Total	\$470.50	
Facilities Management	23	ADVANCED ELEVATOR	52448	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$5,850.00	
	23	ADVANCED ELEVATOR	52486	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$1,678.27	
								Sub-Total	\$7,528.27

499	ECOLAB	6271826373	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$234.95
3636	COX LANDSCAPING, LLC	191923	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$4,340.50
						Sub-Total	\$12,103.72
393	DARLING INGREDIENTS, INC	12324971	SERIVCES	11001001	62150	Contractual Services	\$195.00
1503	PARK VENDING	57315-57320	VENDING SERVICES	11001001	62150	Contractual Services	\$342.00
1824	UNITED SEPTIC INC	50263	SERVICES	11001001	62150	Contractual Services	\$800.00
3938	US WATERPROOFING & CONSTRUCTION CO	288392	SERVICES	11001001	62150	Contractual Services	\$1,976.00
						Sub-Total	\$3,313.00
84	ARTLIP AND SONS INC	0205804	EQUIPMENT	11001001	62160	Equipment	\$156.00
1789	TRANE COMPANY	13027989	EQUIPMENT	11001001	62160	Equipment	\$2,093.19
1789	TRANE COMPANY	312983029	EQUIPMENT	11001001	62160	Equipment	\$2,821.50
						Sub-Total	\$5,070.69
1954	YORKVILLE NAPA AUTO PARTS	323156	VEHICLE MAINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$4.29
						Sub-Total	\$4.29
228	CAPITAL ONE COMMERCIAL	1644213135	COUNTY SUPPLIES	11001001	62370	County Supplies	\$753.02
680	GRAINGER	9444309497	COUNTY SUPPLIES	11001001	62370	County Supplies	\$60.78
680	GRAINGER	9451870126	COUNTY SUPPLIES	11001001	62370	County Supplies	\$176.22
792	HOME DEPOT CREDIT SERVICES	09272022	COUNTY SUPPLIES	11001001	62370	County Supplies	\$516.41
3372	TONY'S DRAIN & SEWER CLEANING	14506	SERVICES	11001001	62370	County Supplies	\$225.00
						Sub-Total	\$1,731.43

					Facilities Management		Total	\$22,223.13	
GIS COORDINATOR	1849	VERIZON	9915964254	cell phones 9/17-10/16/22	131712	99570	Cell Phones	\$42.28	
								Sub-Total	\$42.28
						GIS COORDINATOR		Total	\$42.28
Health and Human Services Dir.	541	FIRST NATIONAL BANK OF OMAHA	AUGUST VISA 7111	AUGUST CREDIT CARD PAYMENT VISA 7111	120513	62040	Conferences	\$96.90	
	806	HEALTH & HUMAN SERVICES PETTY CASH	44595	PETTY CASH FUND REPLENISHMENT	120513	62040	Conferences	\$200.00	
								Sub-Total	\$296.90
	1943	WEX BANK	82730403	JULY 2022 WEX CREDIT	120513	62050	Mileage	\$43.27	
	1943	WEX BANK	82730403	JULY 2022 WEX CREDIT	120513	62050	Mileage	\$63.88	
	1943	WEX BANK	82730403	JULY 2022 WEX CREDIT	120513	62050	Mileage	\$68.27	
	1943	WEX BANK	82730403	JULY 2022 WEX CREDIT	120513	62050	Mileage	\$62.66	
	1943	WEX BANK	83454396	AUGUST 2022 WEX	120513	62050	Mileage	\$43.72	
	1943	WEX BANK	83454396	AUGUST 2022 WEX	120513	62050	Mileage	\$63.53	
	1943	WEX BANK	83454396	AUGUST 2022 WEX	120513	62050	Mileage	\$107.68	
	1943	WEX BANK	83454396	AUGUST 2022 WEX	120513	62050	Mileage	\$128.04	
	1943	WEX BANK	83454396	AUGUST 2022 WEX	120513	62050	Mileage	\$61.17	
	3466	DAVID LUBSHINA	LUBSHINA MILES SEPT	DAVID LUBSHINA 1ST HALF SEPTEMBER	120513	62050	Mileage	\$30.00	
	3466	DAVID LUBSHINA	LUBSHINA MILES SEPT	DAVID LUBSHINA 1ST HALF SEPTEMBER	120513	62050	Mileage	\$335.63	
	3934	SARA KARANTONIS	KARANTONIS AUG MILES	SARA KARANTONIS AUGUST MILEAGE	120513	62050	Mileage	\$3.44	
								Sub-Total	\$1,011.29
	541	FIRST NATIONAL BANK OF OMAHA	AUGUST VISA 7111	AUGUST CREDIT CARD PAYMENT VISA 7111	120513	62150	Contractual Services	\$14.99	
	541	FIRST NATIONAL BANK OF OMAHA	AUGUST VISA 7111	AUGUST CREDIT CARD PAYMENT VISA 7111	120513	62150	Contractual Services	\$20.00	
								Sub-Total	\$34.99
	1849	VERIZON	9915169566	AUGUST 2022 VERIZON	120513	63540	Telephones	\$100.06	
	1849	VERIZON	9915169566	AUGUST 2022 VERIZON	120513	63540	Telephones	\$45.50	
	1849	VERIZON	9915169566	AUGUST 2022 VERIZON	120513	63540	Telephones	\$45.50	

1849	VERIZON	9915169566	AUGUST 2022 VERIZON	120513	63540	Telephones	(\$2.58)
1849	VERIZON	9915169566	AUGUST 2022 VERIZON	120513	63540	Telephones	\$129.50
1849	VERIZON	9915169566	AUGUST 2022 VERIZON	120513	63540	Telephones	\$126.84
1849	VERIZON	9915169566	AUGUST 2022 VERIZON	120513	63540	Telephones	\$80.74
1849	VERIZON	9915169566	AUGUST 2022 VERIZON	120513	63540	Telephones	\$89.46
1849	VERIZON	9915169566	AUGUST 2022 VERIZON	120513	63540	Telephones	\$62.79
1849	VERIZON	9915169566	AUGUST 2022 VERIZON	120513	63540	Telephones	\$845.60
1849	VERIZON	9915169566	AUGUST 2022 VERIZON	120513	63540	Telephones	\$268.38
						Sub-Total	\$1,791.79
541	FIRST NATIONAL BANK OF OMAHA	AUG VISA 6048	AUGUST CREDIT CARD PAYMENT VISA 6048	120513	65610	Advertisements	\$3,141.12
						Sub-Total	\$3,141.12
2	4IMPRINT, INC	10383124	ACCESS LAPTOP MESSENGER BAGS	120513	67750	Supplies - General	\$301.45
2	4IMPRINT, INC	10383124	ACCESS LAPTOP MESSENGER BAGS	120513	67750	Supplies - General	\$33.49
227	CDW GOVERNMENT, INC.	CV56703	ADOBE ILLUSTRATOR MEMBERSHIP - A. HUNT	120513	67750	Supplies - General	\$108.89
541	FIRST NATIONAL BANK OF OMAHA	AUG VISA 6048	AUGUST CREDIT CARD PAYMENT VISA 6048	120513	67750	Supplies - General	\$129.90
541	FIRST NATIONAL BANK OF OMAHA	AUGUST VISA 7111	AUGUST CREDIT CARD PAYMENT VISA 7111	120513	67750	Supplies - General	\$171.58
3380	AMAZON CAPITAL SERVICES	1M1G-TTQ7-47R6	AGEGUIDE AND BH PURCHASES	120513	67750	Supplies - General	\$10.98
3380	AMAZON CAPITAL SERVICES	1M1G-TTQ7-47R6	AGEGUIDE AND BH PURCHASES	120513	67750	Supplies - General	\$50.18
3380	AMAZON CAPITAL SERVICES	1M1G-TTQ7-47R6	AGEGUIDE AND BH PURCHASES	120513	67750	Supplies - General	\$69.99
3380	AMAZON CAPITAL SERVICES	1M1G-TTQ7-47R6	AGEGUIDE AND BH PURCHASES	120513	67750	Supplies - General	\$7.67
3380	AMAZON CAPITAL SERVICES	1M1G-TTQ7-47R6	AGEGUIDE AND BH PURCHASES	120513	67750	Supplies - General	\$10.33
3380	AMAZON CAPITAL SERVICES	1M1G-TTQ7-47R6	AGEGUIDE AND BH PURCHASES	120513	67750	Supplies - General	\$15.98
						Sub-Total	\$910.44

67	AMEREN ILLINOIS	208010	AMEREN LIHEAP PAYMENT	120513	67810	Direct Client Assistance	\$2,160.00
678	GRAINCO FS, INC.	208013	GRAINCO LIHEAP PAYMENT	120513	67810	Direct Client Assistance	\$2,183.00
780	HICKSGAS BRAIDWOOD	208014	HICKSGAS LIHEAP PAYMENT	120513	67810	Direct Client Assistance	\$1,279.00
1156	KENDALL CO HEALTH/HUMAN SERV	HP093022	HOMELESS PREVENTION CHECK FOR FNBO ACCOUNT	120513	67810	Direct Client Assistance	\$29,909.80
1452	NICOR	208012	NICOR LIHEAP PAYMENT	120513	67810	Direct Client Assistance	\$44,250.00
1452	NICOR	208012	NICOR LIHEAP PAYMENT	120513	67810	Direct Client Assistance	\$3,628.00
1452	NICOR	208012	NICOR LIHEAP PAYMENT	120513	67810	Direct Client Assistance	\$97,000.00
2047	COMED	208011	COMED LIHEAP PAYMENT	120513	67810	Direct Client Assistance	\$34,999.00
2047	COMED	208011	COMED LIHEAP PAYMENT	120513	67810	Direct Client Assistance	\$76,040.00
2047	COMED	208011	COMED LIHEAP PAYMENT	120513	67810	Direct Client Assistance	\$3,765.00
2047	COMED	208011	COMED LIHEAP PAYMENT	120513	67810	Direct Client Assistance	\$24,400.00
3174	NATIONAL LOUIS UNIVERSITY	BRI LYL FY22 SCHOLAR	BRI LYL SCHOLARSHIP FY2022	120513	67810	Direct Client Assistance	\$1,000.00
						Sub-Total	\$320,613.80
541	FIRST NATIONAL BANK OF OMAHA	AUGUST VISA 7111	AUGUST CREDIT CARD PAYMENT VISA 7111	120513	67880	CARF	\$205.00
						Sub-Total	\$205.00
541	FIRST NATIONAL BANK OF OMAHA	AUGUST VISA 9611	AUGUST CREDIT CARD PAYMENT VISA 9611	120513	67890	Adult Vaccines	\$661.94
541	FIRST NATIONAL BANK OF OMAHA	AUGUST VISA 9611	AUGUST CREDIT CARD PAYMENT VISA 9611	120513	67890	Adult Vaccines	\$563.44
						Sub-Total	\$1,225.38
2755	VARI SALES CORPORATION	90362423	AGEGUIDE STANDING DESK	120513	69780	Capital Expenditures	\$425.00
3380	AMAZON CAPITAL SERVICES	1QVD-YQM9-L3QM	AGEGUIDE PURCHASES	120513	69780	Capital Expenditures	\$14.09

	3380	AMAZON CAPITAL SERVICES	1QVD-YQM9-L3QM	AGEGUIDE PURCHASES	120513	69780	Capital Expenditures	\$408.00
	3380	AMAZON CAPITAL SERVICES	1QVD-YQM9-L3QM	AGEGUIDE PURCHASES	120513	69780	Capital Expenditures	\$449.00
							Sub-Total	\$1,296.09
					Health and Human Services		Total	\$330,526.80
Jury Commission								
	1473	OFFICE DEPOT	263469531001	Jury Office Supplies	11001515	62000	Office Supplies	\$9.99
	1473	OFFICE DEPOT	266910969001	Jury Office Supplies	11001515	62000	Office Supplies	\$64.72
							Sub-Total	\$74.71
	1281	MACIANO'S PIZZA AND PASTERIA	092222	Juror Meal- Lunch	11001515	64750	Meals	\$162.34
	1528	PETTY CASH / COURT ADMIN.	09/21/22	Juror Doughnuts	11001515	64750	Meals	\$22.32
	1528	PETTY CASH / COURT ADMIN.	09/22/22	Juror Doughnuts	11001515	64750	Meals	\$22.32
	1528	PETTY CASH / COURT ADMIN.	09152022	Jury Snacks/Beverages	11001515	64750	Meals	\$46.16
	1528	PETTY CASH / COURT ADMIN.	091522	Jury Beverages	11001515	64750	Meals	\$36.47
							Sub-Total	\$289.61
	899999	JUR OTP	100297	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.50
	899999	JUR OTP	101831	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.75
	899999	JUR OTP	102216	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$44.50
	899999	JUR OTP	105296	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.50
	899999	JUR OTP	106222	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$49.50
	899999	JUR OTP	106310	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$32.25
	899999	JUR OTP	107143	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.50
	899999	JUR OTP	107657	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$39.50
	899999	JUR OTP	108713	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.00

899999	JUR OTP	109110	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$44.50
899999	JUR OTP	109517	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.25
899999	JUR OTP	110302	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.50
899999	JUR OTP	110809	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.25
899999	JUR OTP	112832	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.50
899999	JUR OTP	115355	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$39.50
899999	JUR OTP	116410	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.00
899999	JUR OTP	118896	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	119823	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.00
899999	JUR OTP	120389	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.75
899999	JUR OTP	121226	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	122309	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.50
899999	JUR OTP	124035	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.00
899999	JUR OTP	125506	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.25
899999	JUR OTP	127785	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	130327	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.00
899999	JUR OTP	130687	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.25
899999	JUR OTP	131108	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$37.00
899999	JUR OTP	132572	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.00
899999	JUR OTP	134384	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	135983	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$37.00
899999	JUR OTP	136108	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$49.50

899999	JUR OTP	136341	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.00
899999	JUR OTP	139849	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	141446	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.00
899999	JUR OTP	142337	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	145984	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.75
899999	JUR OTP	147051	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$54.50
899999	JUR OTP	149199	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.50
899999	JUR OTP	151902	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$57.00
899999	JUR OTP	153431	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.75
899999	JUR OTP	154856	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.50
899999	JUR OTP	154929	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.50
899999	JUR OTP	155460	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.50
899999	JUR OTP	155558	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	155967	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	158150	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.50
899999	JUR OTP	162276	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.25
899999	JUR OTP	163013	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	163187	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	167018	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.25
899999	JUR OTP	167250	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.25
899999	JUR OTP	168852	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$49.50
899999	JUR OTP	170962	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.00

899999	JUR OTP	171426	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.75
899999	JUR OTP	172977	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.50
899999	JUR OTP	174818	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	176953	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.75
899999	JUR OTP	180122	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.00
899999	JUR OTP	180413	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.50
899999	JUR OTP	182695	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$57.00
899999	JUR OTP	183295	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$67.00
899999	JUR OTP	185349	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	185449	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.75
899999	JUR OTP	190508	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.00
899999	JUR OTP	194343	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.50
899999	JUR OTP	194910	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.50
899999	JUR OTP	802034	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	802284	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.00
899999	JUR OTP	802496	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.50
899999	JUR OTP	805129	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.00
899999	JUR OTP	806502	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.00
899999	JUR OTP	806705	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.25
899999	JUR OTP	806774	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.25
899999	JUR OTP	807526	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.50
899999	JUR OTP	807595	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.75

899999	JUR OTP	807869	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.50
899999	JUR OTP	808069	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$32.25
899999	JUR OTP	808220	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.75
899999	JUR OTP	809943	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	810207	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	810282	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.50
899999	JUR OTP	810995	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.50
899999	JUR OTP	811821	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.00
899999	JUR OTP	812849	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.50
899999	JUR OTP	812894	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.50
899999	JUR OTP	813316	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.25
899999	JUR OTP	813730	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.50
899999	JUR OTP	814056	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.00
899999	JUR OTP	815138	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.00
899999	JUR OTP	816740	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.50
899999	JUR OTP	817733	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	818554	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	819617	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.75
899999	JUR OTP	822766	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.25
899999	JUR OTP	822859	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.00
899999	JUR OTP	824310	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$32.25
899999	JUR OTP	824372	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75

899999	JUR OTP	824952	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.75
899999	JUR OTP	825027	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.25
899999	JUR OTP	825812	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.00
899999	JUR OTP	825865	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.50
899999	JUR OTP	825953	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.00
899999	JUR OTP	826509	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.25
899999	JUR OTP	828381	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.50
899999	JUR OTP	828476	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	829950	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	830046	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.50
899999	JUR OTP	830155	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.00
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899999	JUR OTP	832665	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.50
899999	JUR OTP	832833	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.75
899999	JUR OTP	833378	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.25
899999	JUR OTP	833502	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.25
899999	JUR OTP	834486	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$17.25
899999	JUR OTP	834639	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.50
899999	JUR OTP	835605	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.50
899999	JUR OTP	835941	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.25
899999	JUR OTP	836658	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.50

899999	JUR OTP	838801	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.00
899999	JUR OTP	840169	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.00
899999	JUR OTP	840621	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.50
899999	JUR OTP	841299	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	843010	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.75
899999	JUR OTP	843675	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.00
899999	JUR OTP	843714	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.00
899999	JUR OTP	844388	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.50
899999	JUR OTP	845029	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.25
899999	JUR OTP	845869	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.75
899999	JUR OTP	848594	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.00
899999	JUR OTP	849358	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.50
899999	JUR OTP	849585	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.50
899999	JUR OTP	849836	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.50
899999	JUR OTP	849940	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$17.25
899999	JUR OTP	852321	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.00
899999	JUR OTP	852857	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.75
899999	JUR OTP	853031	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.50
899999	JUR OTP	854767	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.75
899999	JUR OTP	855298	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.25
899999	JUR OTP	857619	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.50
899999	JUR OTP	857943	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.00

899999	JUR OTP	857957	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.00
899999	JUR OTP	858890	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.00
899999	JUR OTP	859544	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.25
899999	JUR OTP	859999	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$47.00
899999	JUR OTP	860052	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	861516	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.00
899999	JUR OTP	861719	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$42.00
899999	JUR OTP	862581	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.25
899999	JUR OTP	862934	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.00
899999	JUR OTP	863509	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.50
899999	JUR OTP	864164	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.50
899999	JUR OTP	866119	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.50
899999	JUR OTP	866884	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$32.00
899999	JUR OTP	866913	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.50
899999	JUR OTP	867113	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.25
899999	JUR OTP	868016	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.75
899999	JUR OTP	868053	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.75
899999	JUR OTP	868472	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.50
899999	JUR OTP	871712	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$49.50
899999	JUR OTP	872517	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$57.00
899999	JUR OTP	873841	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$39.50
899999	JUR OTP	874816	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$54.50

899999	JUR OTP	876022	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	876857	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.25
899999	JUR OTP	877640	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.00
899999	JUR OTP	878430	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.00
899999	JUR OTP	878783	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.25
899999	JUR OTP	879000	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.50
899999	JUR OTP	879008	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.50
899999	JUR OTP	879592	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.50
899999	JUR OTP	879854	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$39.50
899999	JUR OTP	880838	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	881177	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	881403	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	882268	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.25
899999	JUR OTP	882379	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
						Sub-Total	\$4,263.00
3295		092622	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.00
3296		092622	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$27.25
3297		092622	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.00
3298		092622	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$22.25
3299		092622	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$33.50
3300		092622	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.75
3301		092622	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$26.00

	3303		092622	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$22.25
	3304		092622	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.75
	3306		092622	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$24.75
	3307		092622	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$22.25
	3308		092622	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.00
	3309		092622	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$16.00
							Sub-Total	\$296.75
							Jury Commission Total	\$4,924.07
Merit Commission								
	1758	THE BLUE LINE	INVOICE# 43824	#43824	11002011	64590	Merit Commission	\$298.00
	2033	PROACTIVE BEHAVIORAL SERVICES	ASSESSMENT - DM	ASSESSMENT	11002011	64590	Merit Commission	\$375.00
	3933	GO LAW ENFORCEMENT LLC	#F851E521-0001	#F851E521-0001	11002011	64590	Merit Commission	\$80.00
							Sub-Total	\$753.00
							Merit Commission Total	\$753.00
PBZ Senior Planner								
	1928	WBK ENGINEERING, LLC	23457	WEIHLER - SCHLAPP ROAD	180119	63150	Project Expenses	\$1,000.00
	1928	WBK ENGINEERING, LLC	23461	CENTRAL LIMESTONE	180119	63150	Project Expenses	\$588.25
							Sub-Total	\$1,588.25
							PBZ Senior Planner Total	\$1,588.25
Planning, Building and Zoning								
	1172	KENDALL PRINTING	22-09193	Matt Yackley - Business	11001902	62000	Office Supplies	\$31.00
	2063	RUNCO OFFICE SUPPLY	881655,881301,881297	Office Supplies	11001902	62000	Office Supplies	\$94.56
							Sub-Total	\$125.56
	1928	WBK ENGINEERING, LLC	23460	Review Services 7-31 - 8-27-2022	11001902	63630	Consultants	\$113.41
							Sub-Total	\$113.41

	1165	KENDALL COUNTY RECORDER	371	August 2022 Recordings	11001902	63700	Recording Fees	\$134.00
							Sub-Total	\$134.00
							Planning, Building and Total	\$372.97
Presiding Judge	196	MELISSA MOORE	091622	\$300 Uber Giftcards	174515	62000	Office Supplies	\$300.00
							Sub-Total	\$300.00
	196	MELISSA MOORE	7593573530	Sept. Course for Court MHC	135815	63030	Program Supplies	\$30.00
							Sub-Total	\$30.00
	1594	REDWOOD TOXICOLOGY LAB	30349520228	Aug Drug Test Confirmations DC	174515	64450	Drug Testing	\$35.30
	1594	REDWOOD TOXICOLOGY LAB	30679620228	Aug Drug Test Lab Confirmations MHC	135815	64450	Drug Testing	\$42.12
							Sub-Total	\$77.42
							Presiding Judge Total	\$407.42
Probation Supervisor	1156	KENDALL CO HEALTH/HUMAN SERV	92022	PEC Session #2	132616	62140	Annual Contracts / Serv. Agmts	\$50.00
	1156	KENDALL CO HEALTH/HUMAN SERV	92222	YEC #3	132616	62140	Annual Contracts / Serv. Agmts	\$800.00
							Sub-Total	\$850.00
	1594	REDWOOD TOXICOLOGY LAB	00723920228	Drug Testing Results	132616	64450	Drug Testing	\$117.52
							Sub-Total	\$117.52
							Probation Supervisor Total	\$967.52
Public Defender	1172	KENDALL PRINTING	22-0916	Scott Hollmeyer Business	11001719	62000	Office Supplies	\$50.10
	2063	RUNCO OFFICE SUPPLY	879824-0	Office Supplies	11001719	62000	Office Supplies	\$236.52
							Sub-Total	\$286.62
							Public Defender Total	\$286.62
Sheriff								

3380	AMAZON CAPITAL SERVICES	1FR6HCM77341	AZ2EX40SU9E4P	11002009	62000	Office Supplies	\$60.46
3380	AMAZON CAPITAL SERVICES	1RWWPQVW4GLC	AZ2EX40SU9E4P	11002009	62000	Office Supplies	\$142.73
						Sub-Total	\$203.19
549	FEDEX	7-882-49614	ACCT# 3095-8363-9	11002009	62010	Postage	\$32.80
						Sub-Total	\$32.80
1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	INVOICE# 921	SEPTEMBER MONTHLY MEETING FEE	11002009	62040	Conferences	\$170.00
1523	MICHAEL PETERS	INTER CHIEFS CONF	PER DIEM - INTERNATIONAL CHIEFS	11002009	62040	Conferences	\$379.50
						Sub-Total	\$549.50
1802	TRI-RIVER POLICE TRAINING REGION, INC	#5155	INVOICE# 5155	11002009	62060	Training	\$150.00
						Sub-Total	\$150.00
1954	YORKVILLE NAPA AUTO PARTS	INVOICE# 322752	#322752 - SQUAD#12	11002009	62170	Vehicle Maintenance / Repairs	\$45.47
						Sub-Total	\$45.47
1185	KIRHOFER'S SPORTS	#55237	INVOICE# 55237 - RESTOCK TRAINING	11002009	62400	Uniforms / Clothing	\$480.00
						Sub-Total	\$480.00
228	CAPITAL ONE COMMERCIAL	1644232336	622807	11002009	64350	Police Supplies	\$95.70
3380	AMAZON CAPITAL SERVICES	1P3X6HDLXQH6	AZ2EX40SU9E4P	11002009	64350	Police Supplies	\$45.98
3380	AMAZON CAPITAL SERVICES	1T9FGC671J3K	AZ2EX40SU9E4P	11002009	64350	Police Supplies	\$432.53
3380	AMAZON CAPITAL SERVICES	1WTLTFHT9VNV	AZ2EX40SU9E4P	11002009	64350	Police Supplies	\$107.94
						Sub-Total	\$682.15

70	DAVID ANGERAME	2022 EQUIP REIMB..	2022 BOOT EQUIP REIMBURSEMENT	11002009	64380	Union Contract Expense	\$142.56
210	JOHN CADY	2022 EQUIP REIMB..	2022 BOOT EQUIP REIMBURSEMENT	11002009	64380	Union Contract Expense	\$150.00
1236	ROBERT LECHOWICZ	2022 EQUIP REIMB.	2022 BOOT EQUIP REIMBURSEMENT	11002009	64380	Union Contract Expense	\$150.00
1372	SCOTT MORAN	2022 EQUIP REIMB.	2022 BOOT EQUIP REIMBURSEMENT	11002009	64380	Union Contract Expense	\$150.00
1769	CHARLES THOMPSON	2022 EQUIP REIMB.	2022 BOOT EQUIP REIMBURSEMENT	11002009	64380	Union Contract Expense	\$132.80
1972	SHAWN MELLISH	2022 EQUIP REIMB.	2022 BOOT EQUIP REIMBURSEMENT	11002009	64380	Union Contract Expense	\$149.79
						Sub-Total	\$875.15
1323	MENARDS	INVOICE# 45387	ACCT# 31640451	11002009	64390	Investigation	\$57.94
3380	AMAZON CAPITAL SERVICES	1CYP93PRL943	AZ2EX40SU9E4P	11002009	64390	Investigation	\$24.18
3380	AMAZON CAPITAL SERVICES	1MXDTNMQGRN D	AZ2EX40SU9E4P	11002009	64390	Investigation	\$22.59
						Sub-Total	\$104.71
160	BOB BARKER CO INC	#INV1808205	#INV1808205	132120	64540	Comm Inmate Supplies	\$48.20
261	CHARM-TEX, INC.	#0295493-IN	INMATE SUPPLIES	132120	64540	Comm Inmate Supplies	\$99.90
499	ECOLAB	#6269961877	INVOICE# 6269961877	132120	64540	Comm Inmate Supplies	\$633.83
1147	KENDALL COUNTY COMMISSARY FUND	DEC21-AUG22	COOK CO COMMISSARY REIMB.	130720	64540	Cook Inmate Supplies	\$1,530.00
3380	AMAZON CAPITAL SERVICES	1WDVX3NH3NJJ	AZ2EX40SU9E4P	132120	64540	Comm Inmate Supplies	\$39.95
						Sub-Total	\$2,351.88
328	COPLEY MEMORIAL HOSPITAL	06/01/22	COOK CO MEDICAL APPT 6/1/22	130720	64550	Cook Medical Expenses	\$159.64
624	GARCIA CLINICAL LABORATORY	#62689A	AUGUST 2022 COOK CO MEDICAL LABS	130720	64550	Cook Medical Expenses	\$19.50
693	GREEN TREE PHARMACY	IN392885	COOK CO MEDICATION	130720	64550	Cook Medical Expenses	\$256.97

						Sub-Total	\$436.11
1247	LEO'S	9/1/22	INVESTIGATIONS PLAQUE	11002009	65660	Employee Recognition	\$61.00
						Sub-Total	\$61.00
2802	R R BRINK LOCKING SYSTEMS INC	051224	LOCK REPLACEMENTS	131420	66390	Court Security Expenses	\$11,850.00
						Sub-Total	\$11,850.00
1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV00108524	CUST# 0061-0058504	136020	66500	GPS Miscellaneous	\$5,730.77
2676	THRUSH SERVICES INC	INVOICE# 412286	ACCT# 1854000	133820	66500	Range Miscellaneous Expense	\$230.00
						Sub-Total	\$5,960.77
3380	AMAZON CAPITAL SERVICES	19WQ6GM3HHHF	AZ2EX40SU9E4P	133320	66550	Drug Abuse Prevention	\$631.82
3380	AMAZON CAPITAL SERVICES	1PYM9Q3N11KX	AZ2EX40SU9E4P	133320	66550	Drug Abuse Prevention	\$744.04
						Sub-Total	\$1,375.86
3222	ILLINOIS STATE POLICE	KENDALL FORFEITURE	DECLARATION OF FORFEITURES X 2	133420	66590	Drug Forfeitures Expense	\$2,435.00
						Sub-Total	\$2,435.00
						Sheriff	Total
							\$27,593.59
State's Attorney							
1172	KENDALL PRINTING	22-0915	DVRT Stickers	11002120	62000	Office Supplies	\$22.70
1896	ERIC WEIS	092222	DVRT Labels	11002120	62000	Office Supplies	\$37.14
1896	ERIC WEIS	092222-2	DVRT Stress Balls	11002120	62000	Office Supplies	\$266.25
						Sub-Total	\$326.09
3157	THOMSON REUTERS WEST	847034621	September Subscription	11002120	62020	Subscriptions / Books	\$248.73
						Sub-Total	\$248.73

	1841	MARYANNE J. VALENZIO, CSR	091522	GJ 091222	11002120	62390	Transcripts	\$996.00
							Sub-Total	\$996.00
	2664	OLD SECOND NATIONAL BANK	22062	GJ Subpoena OPD Det. Mumm	11002120	65210	Trials Hearings	\$25.90
							Sub-Total	\$25.90
							State's Attorney Total	\$1,596.72
Technology Director								
	1663	RYAN SHAIN	August2022	IPSTA Conference	11002233	62040	Conferences	\$224.00
							Sub-Total	\$224.00
	1663	RYAN SHAIN	August2022	IPSTA Conference	11002233	62050	Mileage	\$218.75
							Sub-Total	\$218.75
	1849	VERIZON	9915964254	cell phones 9/17-10/16/22	11002233	62070	Cellular Phones	\$329.70
							Sub-Total	\$329.70
	2822	PRESIDIO NETWORK SOLUTIONS GROUP LLC	6013522011319	PROD SNS VSPHERE 7 STD ACCL KITLICS 6 PROCS 1YR	11002233	65850	Computer Maint. / Software	\$15,126.00
							Sub-Total	\$15,126.00
	1304	MARCO TECHNOLOGIES, LLC	10398372	Printers 9/30-10/29/22	11002233	65870	Printer Expense	\$2,150.00
							Sub-Total	\$2,150.00
	1304	MARCO TECHNOLOGIES, LLC	10360092	staples for copy machine	11002233	65880	Copier Expense	\$105.44
							Sub-Total	\$105.44
							Technology Director Total	\$18,153.89
Utilities - Facilities Mgmt.								
	208	PEERLESS NETWORK, INC	555482	TELEPHONE	11001044	63540	Telephones	\$1,278.45
							Sub-Total	\$1,278.45
	312	COMCAST	155370691	internet 9/15-10/14/22	11001044	65890	Internet Expense	\$763.00

312	COMCAST	877200660155520-0922	Internet 9/19-10/18/22	11001044	65890	Internet Expense	\$247.35
						Sub-Total	\$1,010.35
353	CONSTELLATION ENERGY SERVICES, INC.	63076430701	ELECTRIC	11001044	69010	Electric - PSC	\$2,942.95
353	CONSTELLATION ENERGY SERVICES, INC.	63076430701	ELECTRIC	11001044	69010	Electric - PSC	\$3,169.94
3067	GRNE SOLARFIELD OI LLC	KC1039	ELECTRIC	11001044	69010	Electric - PSC	\$3,499.98
						Sub-Total	\$9,612.87
353	CONSTELLATION ENERGY SERVICES, INC.	63076430701	ELECTRIC	11001044	69020	Electric - Courthouse	\$1,081.52
353	CONSTELLATION ENERGY SERVICES, INC.	63076430701	ELECTRIC	11001044	69020	Electric - Courthouse	\$1,971.57
3067	GRNE SOLARFIELD OI LLC	KC1039	ELECTRIC	11001044	69020	Electric - Courthouse	\$6,461.51
						Sub-Total	\$9,514.60
353	CONSTELLATION ENERGY SERVICES, INC.	63076430701	ELECTRIC	11001044	69040	Electric - COB	\$2,152.97
						Sub-Total	\$2,152.97
353	CONSTELLATION ENERGY SERVICES, INC.	63076430701	ELECTRIC	11001044	69050	Electric - Animal Control	\$188.61
353	CONSTELLATION ENERGY SERVICES, INC.	63076430701	ELECTRIC	11001044	69050	Electric - Animal Control	\$191.90
						Sub-Total	\$380.51

353	CONSTELLATION ENERGY SERVICES, INC.	63076430701	ELECTRIC	11001044	69080	Electric - Historic Courthouse	\$728.72
						Sub-Total	\$728.72
353	CONSTELLATION ENERGY SERVICES, INC.	63076430701	ELECTRIC	11001044	69090	Electric - Tower	\$78.37
353	CONSTELLATION ENERGY SERVICES, INC.	63076430701	ELECTRIC	11001044	69090	Electric - Tower	\$137.61
						Sub-Total	\$215.98
353	CONSTELLATION ENERGY SERVICES, INC.	63076430701	ELECTRIC	11001044	69110	Electric - Facilities/Coroner	\$254.35
						Sub-Total	\$254.35
353	CONSTELLATION ENERGY SERVICES, INC.	63076430701	ELECTRIC	11001044	69120	Electric - Health Department	\$746.73
353	CONSTELLATION ENERGY SERVICES, INC.	63076430701	ELECTRIC	11001044	69120	Electric - Health Department	\$866.23
						Sub-Total	\$1,612.96
235	SYMMETRY ENERGY SOLUTIONS LLC	15085114	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$1,598.44
						Sub-Total	\$1,598.44
235	SYMMETRY ENERGY SOLUTIONS LLC	15085114	NATURAL GAS	11001044	69220	Natural Gas - Courthouse	\$1,799.26
						Sub-Total	\$1,799.26
1452	NICOR	1859651922	NATURAL GAS	11001044	69240	Natural Gas - COB	\$1,859.65
						Sub-Total	\$1,859.65

353	CONSTELLATION ENERGY SERVICES, INC.	63076430701	ELECTRIC	11001044	69260	Natural Gas - Highway Bldg.	\$261.62
						Sub-Total	\$261.62
1452	NICOR	69963922	NATURAL GAS	11001044	69270	Natural Gas - Annex Bldg.	\$69.96
						Sub-Total	\$69.96
1452	NICOR	344762922	NATURAL GAS	11001044	69280	Natural Gas - Historic Courths	\$344.76
						Sub-Total	\$344.76
235	SYMMETRY ENERGY SOLUTIONS LLC	15085114	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	\$402.27
3067	GRNE SOLARFIELD OI LLC	KC1039	ELECTRIC	11001044	69320	Natural Gas - Health Dept.	\$807.69
						Sub-Total	\$1,209.96
						Utilities - Facilities Mgmt.	Total
							\$33,905.41
Veteran's Superintendent							
289	KARYLIN CLEVENGER	2022-142	Wireless Reimbursement - KC	121123	62070	Cellular Phones	\$75.00
1206	ED KURZ	2022-143	Wireless Reimbursement- EK	121123	62070	Cellular Phones	\$75.00
1266	CHAD LOCKMAN	2022-144	Wireless Reimbursement- CL	121123	62070	Cellular Phones	\$75.00
1933	MIKE WILSON	2022-145	Wireless Reimbursement- MW	121123	62070	Cellular Phones	\$75.00
2216	JORGE ARCINIEGA	2022-141	Wireless Reimbursement - JA	121123	62070	Cellular Phones	\$75.00
						Sub-Total	\$375.00
1192	KONICA MINOLTA	2022-146	KONICA MINOLTA LEASE	121123	62160	Equipment	\$138.00
						Sub-Total	\$138.00
1129	VOLUNTARY ACTION CENTER	2022-147	KAT - JULY/AUGUST RIDES	121123	62180	Gasoline / Fuel / Oil	\$30.00
						Sub-Total	\$30.00

3887	YOUR STORY COUNSELING, PC	2022-148	COUNSELING - AJB INV# 24651	121123	65930	Mental Health	\$40.00
3887	YOUR STORY COUNSELING, PC	2022-149	COUNSELING - AJB INV # 24943	121123	65930	Mental Health	\$40.00
3887	YOUR STORY COUNSELING, PC	2022-150	COUNSELING - AJB INV # 25107	121123	65930	Mental Health	\$40.00
3887	YOUR STORY COUNSELING, PC	2022-151	COUNSELING-AJB INV # 25296	121123	65930	Mental Health	\$40.00
3887	YOUR STORY COUNSELING, PC	2022-152	COUNSELING AJB - INV # 25398	121123	65930	Mental Health	\$40.00
						Sub-Total	\$200.00
1470	WILLIAM ODENBACH	2022-157	SHELTER ASSISTANCE - DW	121123	65950	Shelter Assistance	\$400.00
2833	FIRST NATIONAL BANK OF OMAHA	2022-154	SHELTER - RC	121123	65950	Shelter Assistance	\$300.00
3156	OSWEGO SENIOR APRTMENTS L P	2022--156	SHELTER - JM	121123	65950	Shelter Assistance	\$300.00
3156	OSWEGO SENIOR APRTMENTS L P	2022-155	SHELTER - JG	121123	65950	Shelter Assistance	\$300.00
						Sub-Total	\$1,300.00
900345	COMED	2022-153	UTILITY ASSISTANCE - ACCOUNT # 4431000194	121123	65960	Utility Assistance	\$8.11
						Sub-Total	\$8.11
						Veteran's Superintendent	Total
							\$2,051.11
						Grand Total	\$1,847,092.21