

Claims Listing

10/12/2022 11:33:38 AM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Administration	541	FIRST NATIONAL BANK OF OMAHA	100522	Admin Credit Card	11000530 62000	Office Supplies	\$744.88
						Sub-Total	\$744.88
	3613	ODP BUSINESS SOLUTIONS, LLC	263746708001	Admin Supplies	11000530 62370	County Supplies	\$39.95
	3613	ODP BUSINESS SOLUTIONS, LLC	265768851001	Admin supplies	11000530 62370	County Supplies	\$19.99
	3613	ODP BUSINESS SOLUTIONS, LLC	265770574001	Admin Supplies Sept.	11000530 62370	County Supplies	\$132.78
	3613	ODP BUSINESS SOLUTIONS, LLC	265770575001	Admin Supplies	11000530 62370	County Supplies	\$6.49
						Sub-Total	\$199.21
	1665	SHAW MEDIA	10098704	Shaw Media Budget	11000530 65610	Advertisements	\$60.00
						Sub-Total	\$60.00
						Administration Total	\$1,004.09
Animal Control Warden	1047	JEFFERS, INC	22252057600.1	COOLER AND ICE PACK	130101 62000	Office Supplies	\$5.75
						Sub-Total	\$5.75
	340	COUNTRYSIDE VETERINARY CLINIC	251335.1	medications	130201 67030	Heartworm Testing	\$172.20
						Sub-Total	\$172.20
	340	COUNTRYSIDE VETERINARY CLINIC	251216	FRIDA ALMEIDA SPAY VOUCHER	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$150.00
	340	COUNTRYSIDE VETERINARY CLINIC	251255	GEORGIE/OOWGI WORLEY RABICE VOUCHER	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$240.00
					Sub-Total	\$390.00	

340	COUNTRYSIDE VETERINARY CLINIC	250596.2	Exam archie	130901	68950	Neuter / Spay Fees	\$25.00
340	COUNTRYSIDE VETERINARY CLINIC	250764	CONSTANCE AND LEO NEUTER AND EXAM	130901	68950	Neuter / Spay Fees	\$197.00
340	COUNTRYSIDE VETERINARY CLINIC	250766	HULK AND SOLOMON NEUTER AND EXAM	130901	68950	Neuter / Spay Fees	\$161.87
340	COUNTRYSIDE VETERINARY CLINIC	250910	HUNTER AND SMOKEY RABIES AND EXAM	130901	68950	Neuter / Spay Fees	\$60.00
340	COUNTRYSIDE VETERINARY CLINIC	251001	FYNN NEUTER AND RABIES	130901	68950	Neuter / Spay Fees	\$90.40
340	COUNTRYSIDE VETERINARY CLINIC	251047	SIMON NEUTER AND RABIES	130901	68950	Neuter / Spay Fees	\$73.76
340	COUNTRYSIDE VETERINARY CLINIC	251335	CLOVER/SCHMIDT SPAY/NEUTER/RABIES	130901	68950	Neuter / Spay Fees	\$248.29
340	COUNTRYSIDE VETERINARY CLINIC	251360	KYLO NEUTER AND RABIES	130901	68950	Neuter / Spay Fees	\$98.50
1047	JEFFERS, INC	22252057600	VACCINES	130901	68950	Neuter / Spay Fees	\$273.97
						Sub-Total	\$1,228.79
340	COUNTRYSIDE VETERINARY CLINIC	250596.3	archie euth.	130101	68970	Transportation Board and Care	\$12.00
340	COUNTRYSIDE VETERINARY CLINIC	251005	TIRAMISU EUTH.	130101	68970	Transportation Board and Care	\$12.00
						Sub-Total	\$24.00
						Animal Control Warden	Total
							\$1,820.74
Assessments							
2063	RUNCO OFFICE SUPPLY	881823-0	OFFICE SUPPLIES	11000222	62000	Office Supplies	\$126.20
						Sub-Total	\$126.20
1665	SHAW MEDIA	100994-00	2022 ASSESSMENT PUBLICATION	11000222	62090	Legal Publications	\$37,460.00
						Sub-Total	\$37,460.00
3285	LRDSYSTEMS & FORMS	39800	2022 ASMNT MAILING	11000222	62190	Printing	\$11,285.84
						Sub-Total	\$11,285.84

					Assessments	Total	\$48,872.04
Capital Expenditures	1038	JANO TECHNOLOGIES, INC	28820	Tracker Integration with Kendall County Probation	11002550 62580	Circuit Court Clerk	\$15,000.00
						Sub-Total	\$15,000.00
						Capital Expenditures	Total
Circuit Court Clerk	1705	STAPLES ADVANTAGE	8067760118	Office Supplies	11000314 62000	Office Supplies	\$35.36
						Sub-Total	\$35.36
						Circuit Court Clerk	Total
Circuit Court Judge	1528	PETTY CASH / COURT ADMIN.	092922	Webcam- for computers	11001516 62000	Office Supplies	\$61.82
						Sub-Total	\$61.82
	312	COMCAST	100722	Jury Assembly Cable	11001516 64810	Statutory Expense	\$37.92
	1216	LANGUAGE LINE SERVICES	9020506607	Phone interpreting	11001516 64810	Statutory Expense	\$50.35
	2137	NICOLE OKERBLAD	091922	Spanish interpreter	11001516 64810	Statutory Expense	\$2,100.00
	3039	KARA P DESIDERI	100422	Spanish interpreting	11001516 64810	Statutory Expense	\$1,650.00
	3075	ELLEN ROBERTS INTERPRETING	42	Polish Interpreter	11001516 64810	Statutory Expense	\$130.00
	3632	THE LAW OFFICES OF PIERETH & SHEEN	1562	Conflict Counsel- Darrin Triplett	11001516 64810	Statutory Expense	\$235.00
						Sub-Total	\$4,203.27
						Circuit Court Judge	Total
Combined Court Services	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5341731-0	Office Supplies	11001618 62000	Office Supplies	\$1,255.11
						Sub-Total	\$1,255.11
						Combined Court Services	Total
Coroner	1153	KENDALL CO HIGHWAY DEPT	32860	KCHD Fuel September 2022	11000417 62170	Vehicle Maintenance / Repairs	\$60.22

	3956	CLASSIC TOWING	22-34070	Tow for Blue Van 09/19/2022	11000417	62170	Vehicle Maintenance / Repairs	\$160.00
							Sub-Total	\$220.22
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-102	Misc AWS, Office Supplies, copier staples	173504	70110	Miscellaneous Cost	\$2,118.99
							Sub-Total	\$2,118.99
						Coroner	Total	\$2,339.21
Corrections								
	95	AURORA EMERGENCY PHYSICIANS	09/03/22	INMATE EMERG ROOM VISIT	11002010	64550	Medical Expenses	\$73.40
	177	BRENART EYE CLINIC LLC	09/07/22	KENDALL INMATE APPT	11002010	64550	Medical Expenses	\$86.00
	182	BRISTOL KENDALL FIRE DIST.	7/25, 9/25	EMERGENCY MEDICAL TRANSPORT	11002010	64550	Medical Expenses	\$348.17
	328	COPLEY MEMORIAL HOSPITAL	09/08/22	INMATE MEDICAL APPT	11002010	64550	Medical Expenses	\$58.41
	328	COPLEY MEMORIAL HOSPITAL	09/16/22	INMATE MEDICAL APPT.	11002010	64550	Medical Expenses	\$159.64
	1316	MCKESSON MEDICAL- SURGICAL	#19866022	ACCT# 55390494	11002010	64550	Medical Expenses	\$53.98
	1316	MCKESSON MEDICAL- SURGICAL	#19891487	ACCT# 55390494	11002010	64550	Medical Expenses	\$113.43
	1840	VALLEY IMAGING CONSULTANTS	09/08/22	INMATE MEDICAL APPT	11002010	64550	Medical Expenses	\$6.52
	1840	VALLEY IMAGING CONSULTANTS	09/16/22	INMATE MEDICAL APPT 9/16/22	11002010	64550	Medical Expenses	\$21.32
							Sub-Total	\$920.87
						Corrections	Total	\$920.87
County Board								
	151	BLACK DIAMOND PAVING, INC.	2203-1041-01	PAVING PROJECT	140425	62160	Equipment	\$29,090.00
	151	BLACK DIAMOND PAVING, INC.	2209-1250-01	PARKING LOT PROJECT	140425	62160	Equipment	\$8,314.00
							Sub-Total	\$37,404.00
	541	FIRST NATIONAL BANK OF OMAHA	100522	Admin Credit Card	11002532	66500	Miscellaneous Expense	\$29.36

592	FOX VALLEY TROPHY & PROMOTIONS	37075	Plaques	11002532	66500	Miscellaneous Expense	\$80.00
1172	KENDALL PRINTING	22-09162	Business Cards-B.Debolt	11002532	66500	Miscellaneous Expense	\$68.00
3380	AMAZON CAPITAL SERVICES	1VQF-TTJ9-6QX1	AZ2EX40SU9E4P - SQUAD EQUIPMENT	140425	66500	Miscellaneous Expense	\$468.17
						Sub-Total	\$645.53
2024	THE HORTON GROUP, INC.	92470	HBS MO AFE OCT 2022	136125	68010	Broker Fees	\$3,517.00
						Sub-Total	\$3,517.00
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-102	Misc AWS, Office Supplies, copier staples	140125	69780	Capital Expenditures	\$29.99
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-102	Misc AWS, Office Supplies, copier staples	140125	69780	Capital Expenditures	\$59.98
						Sub-Total	\$89.97
1483	O'NEILL GLASS & MIRROR INC	239793	SELF-REPRESENTED LITIGANT STATION	177025	79104	Prevention in Congregate Set	\$1,326.93
						Sub-Total	\$1,326.93
283	CLEANER LIVING SERVICES INC	C120	H/D CLEANING OCTOBER	177025	79107	Capital Investments or Bldg Ch	\$945.00
						Sub-Total	\$945.00
541	FIRST NATIONAL BANK OF OMAHA	86115720101222	BROADBAND AID	177025	79521	Broadband Infrastructure Other	\$24.00
3566	LIT COMMUNITIES LLC	1058	LIT COMMUNITIES	177025	79521	Broadband Infrastructure Other	\$6,350.00
						Sub-Total	\$6,374.00
3834	CORDOGAN CLARK & ASSOCIATES, INC.	25768	SPACE NEEDS STUDY - FOX CAMPUS	177125	79601	Provision Government Services	\$6,520.00

	3834	CORDOGAN CLARK & ASSOCIATES, INC.	25769	SPACE NEEDS STUDY - PS CAMPUS	177125	79601	Provision Government Services	\$6,600.00
							Sub-Total	\$13,120.00
					County Board		Total	\$63,422.43
County Clerk And Recorder								
	1665	SHAW MEDIA	09/2022	publication	11000606	62090	Legal Publications	\$76.26
							Sub-Total	\$76.26
	1572	PROSHRED	1050218	shredding	11000606	62150	Contractual Services	\$110.00
							Sub-Total	\$110.00
	435	DEVNET INC	0711-10082	maintenance and support	11000606	64110	Birth & Death Reg	\$787.50
							Sub-Total	\$787.50
					County Clerk And Recorder		Total	\$973.76
County Highway Engineer								
	541	FIRST NATIONAL BANK OF OMAHA	10052022	Amazon Prime, Master Link, Conc. Anchors	120207	62000	Office Supplies	\$14.99
	2063	RUNCO OFFICE SUPPLY	878469-1	Claim Form Binder	120207	62000	Office Supplies	\$8.31
							Sub-Total	\$23.30
	1181	FRANCIS C KLAAS, SUPT OF HWYS	093022FCK	September 2022 Mileage	120207	62050	Mileage	\$235.63
							Sub-Total	\$235.63
	83	ARNESON TIRE CENTER, INC.	120911	Svc. Call, Orchard & Tuscany, Left Rear Tire	120207	62160	Equipment	\$490.00
	317	COFFMAN TRUCK SALES INC	381132	Inspection #14	120207	62160	Equipment	\$59.50
	506	ELBURN NAPA, INC.	323791	Fittings, Brake Lines	120207	62160	Equipment	\$23.15
	506	ELBURN NAPA, INC.	323941	Oil Filter, Cabin Air Filter	120207	62160	Equipment	\$86.71
	541	FIRST NATIONAL BANK OF OMAHA	10052022	Amazon Prime, Master Link, Conc. Anchors	120207	62160	Equipment	\$83.51
	653	GJOVIK FORD MERCURY, INC	83415	Starter, #7	120207	62160	Equipment	\$468.76
	678	GRAINCO FS, INC.	71005612	110 Gal. Chevron Oil	120207	62160	Equipment	\$2,005.70

1323	MENARDS	54290	Brass Elbows, Brass	120207	62160	Equipment	\$56.51
1749	TERMINAL SUPPLY CO	76775-00	Shrink Tubing	120207	62160	Equipment	\$151.94
						Sub-Total	\$3,425.78
678	GRAINCO FS, INC.	4015556	Diesel	120207	62180	Gasoline / Fuel / Oil	\$2,530.93
678	GRAINCO FS, INC.	4015557	Gas	120207	62180	Gasoline / Fuel / Oil	\$2,514.96
1146	KENDALL CO HIGHWAY PETTY CASH	1022KCHPC	Gas, Hand Soap, Kleenex, Picture Hangers	120207	62180	Gasoline / Fuel / Oil	\$71.33
						Sub-Total	\$5,117.22
1617	RUBINO ENGINEERING, INC	7766	Mat'l Testing, Little Rock Township	181107	66500	Miscellaneous Expense	\$634.00
1617	RUBINO ENGINEERING, INC	7768	Mat'l Testing, Bristol Township	181107	66500	Miscellaneous Expense	\$1,340.00
						Sub-Total	\$1,974.00
341	CORRECT ELECTRIC, INC	22664	Troubleshoot SE Front Motion, South Bldg	120207	67200	Building and Grounds Maint.	\$292.00
1146	KENDALL CO HIGHWAY PETTY CASH	1022KCHPC	Gas, Hand Soap, Kleenex, Picture Hangers	120207	67200	Building and Grounds Maint.	\$20.96
3945	UNIFIRST FIRST AID CORP	H850092	Replenish First Aid Supplies	120207	67200	Building and Grounds Maint.	\$75.90
						Sub-Total	\$388.86
67	AMEREN ILLINOIS	6018 - 09/26/2022	Monthly Service	120207	67210	Street Light Maintenance	\$102.00
2047	COMED	0095/092822	Monthly Service	120207	67210	Street Light Maintenance	\$122.70
2047	COMED	2049/091522	Monthly Service	120207	67210	Street Light Maintenance	\$13.39
2047	COMED	4001/092622	Monthly Service	120207	67210	Street Light Maintenance	\$27.65
2047	COMED	4014/091522	Monthly Service	120207	67210	Street Light Maintenance	\$32.03

2047	COMED	4016/091422	Monthly Service	120207	67210	Street Light Maintenance	\$435.53
2047	COMED	4065/092222	Monthly Service	120207	67210	Street Light Maintenance	\$38.22
2047	COMED	5043/091522	Monthly Service	120207	67210	Street Light Maintenance	\$51.01
2047	COMED	6063/092822	Monthly Service	120207	67210	Street Light Maintenance	\$66.46
						Sub-Total	\$888.99
236	CENTRAL LIMESTONE CO INC	31163	CA6	120207	67220	Highway Maint. Materials	\$404.04
541	FIRST NATIONAL BANK OF OMAHA	10052022	Amazon Prime, Master Link, Conc. Anchors	120207	67220	Highway Maint. Materials	\$308.50
1934	WINDING CREEK NURSERY, INC	235068	Replace Trees removed in error on Plattville Rd.	120207	67220	Highway Maint. Materials	\$765.00
						Sub-Total	\$1,477.54
1921	WILLETT HOFMANN & ASSOCIATES	32043	County Bridge Inspections	120107	67350	Construction of Bridges	\$6,192.50
						Sub-Total	\$6,192.50
1617	RUBINO ENGINEERING, INC	7767	Mat'l Testing, Fox Road	135007	67400	Road Construction and Maint.	\$634.00
						Sub-Total	\$634.00
1912	WHEATLAND TITLE GUARANTY CO.	668312	Later Date Title Commitment	135007	67410	Land / Right of Way Acq	\$197.00
1912	WHEATLAND TITLE GUARANTY CO.	668325	Title Commitments	135007	67410	Land / Right of Way Acq	\$871.88
						Sub-Total	\$1,068.88
376	CULLEN & ASSOCIATES	5174	September 2022 Lobbyist Fees	135007	67460	Professional Fees	\$5,000.00
						Sub-Total	\$5,000.00
						County Highway Engineer Total	\$26,426.70

County Treasurer

	606	FSL / EYEMED PREMIUMS	165457287	OCTOBER 101122	180608	52110	Vision	\$3,206.19
							Sub-Total	\$3,206.19
	49	AMALGAMATED BANK OF CHICAGO	1856621003	BOND SERIES 2017	150108	68640	Fiscal Agent Fee	\$475.00
							Sub-Total	\$475.00
							County Treasurer Total	\$3,681.19
Elections								
	1665	SHAW MEDIA	09/2022	publication	11000607	62090	Legal Publications	\$527.00
							Sub-Total	\$527.00
	1686	SOUND INCORPORATED	72301	camera	11000607	62150	Contractual Services	\$5,702.50
	1686	SOUND INCORPORATED	72302	card reader	11000607	62150	Contractual Services	\$9,862.00
							Sub-Total	\$15,564.50
	508	ELECTION SYSTEMS & SOFTWARE INC	CD2041741	ballots	11000607	64210	Ballots	\$6,171.35
	508	ELECTION SYSTEMS & SOFTWARE INC	CD2042448	ballots	11000607	64210	Ballots	\$649.04
							Sub-Total	\$6,820.39
	1823	ULINE	154671674	supplies	11000607	64270	Elections Supplies	\$2,231.27
	2063	RUNCO OFFICE SUPPLY	883325-0	supplies	11000607	64270	Elections Supplies	\$677.65
							Sub-Total	\$2,908.92
							Elections Total	\$25,820.81
EMA Director								
	541	FIRST NATIONAL BANK OF OMAHA	SEPT. 2022	4859486551676625	175409	62160	Equipment	\$85.80
							Sub-Total	\$85.80
	541	FIRST NATIONAL BANK OF OMAHA	SEPT. 2022	4859486551676625	175409	70080	Telecommunications	\$73.25
							Sub-Total	\$73.25

				EMA Director		Total	\$159.05	
Emergency Management Agency	892	IL EMERGENCY SERVICES MANAGEMENT ASSOC. (IFSMA)	7115	BONUCHI, ROGER - MEMBERSHIP DUES	11000912	62060	Training	\$65.00
	892	IL EMERGENCY SERVICES MANAGEMENT ASSOC. (IFSMA)	7242	PAGE, TRACY - MEMBERSHIP DUES	11000912	62060	Training	\$65.00
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	928	SEPTEMBER MEETING - BONUCHI	11000912	62060	Training	\$17.00
	2818	MICHAEL R BONUCHI	COMT PER DIEM	COMT TRAINING PER	11000912	62060	Training	\$265.50
							Sub-Total	\$412.50
	541	FIRST NATIONAL BANK OF OMAHA	SEPT. 2022	4859486551676625	11000912	62080	Travel	\$238.80
							Sub-Total	\$238.80
	1943	WEX BANK	84063208.	0496-00-896092-4	11000912	62180	Gasoline / Fuel / Oil	\$314.12
							Sub-Total	\$314.12
	1714	STEVEN'S SILK SCREENING & EMBROIDERY	20555	EMA UNIFORMS	11000912	62400	Uniforms / Clothing	\$1,500.00
						Sub-Total	\$1,500.00	
				Emergency Management		Total	\$2,465.42	
Facilities Management	283	CLEANER LIVING SERVICES INC	K188	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$16,100.00
	3636	COX LANDSCAPING, LLC	191933	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$5,827.43
							Sub-Total	\$21,927.43
	84	ARTLIP AND SONS INC	0205818	SERVICES	11001001	62150	Contractual Services	\$296.00

						Sub-Total	\$296.00
541	FIRST NATIONAL BANK OF OMAHA	00252645	EQUIPMENT	11001001	62160	Equipment	\$2,526.45
680	GRAINGER	9461950645	EQUIPMENT	11001001	62160	Equipment	\$413.67
680	GRAINGER	9469085550	EQUIPMENT	11001001	62160	Equipment	\$28.00
1464	NORTHERN SAFETY CO, INC	904967098	EQUIPMENT	11001001	62160	Equipment	\$65.28
1645	SECURITY BUILDERS SUPPLY CO.	7310540	EQUIPMENT	11001001	62160	Equipment	\$8.00
1645	SECURITY BUILDERS SUPPLY CO.	7310710	EQUIPMENT	11001001	62160	Equipment	\$68.00
1686	SOUND INCORPORATED	D1360753	EQUIPMENT	11001001	62160	Equipment	\$5,885.00
1686	SOUND INCORPORATED	D1361202	EQUIPMENT	11001001	62160	Equipment	\$1,399.00
1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5338794-0	EQUIPMENT	11001001	62160	Equipment	\$1,085.80
3211	BUCKEYE POWER SALES CO, INC	PSV293321	EQUIPMENT	11001001	62160	Equipment	\$518.20
3211	BUCKEYE POWER SALES CO, INC	PSV294042	EQUIPMENT	11001001	62160	Equipment	\$365.00
3211	BUCKEYE POWER SALES CO, INC	PSV294043	EQUIPMENT	11001001	62160	Equipment	\$445.00
3211	BUCKEYE POWER SALES CO, INC	PSV294044	EQUIPMENT	11001001	62160	Equipment	\$715.00
3211	BUCKEYE POWER SALES CO, INC	PSV294045	EQUIPMENT	11001001	62160	Equipment	\$315.00
3211	BUCKEYE POWER SALES CO, INC	PSV294565	EQUIPMENT	11001001	62160	Equipment	\$515.00
						Sub-Total	\$14,352.40
1153	KENDALL CO HIGHWAY DEPT	10072022	FUEL	11001001	62180	Gasoline / Fuel / Oil	\$290.19
						Sub-Total	\$290.19
1483	O'NEILL GLASS & MIRROR INC	00239792	COUNTY SUPPLIES	11001001	62370	County Supplies	\$504.12
						Sub-Total	\$504.12

					Facilities Management		Total	\$37,370.14
GIS COORDINATOR								
	2164	JOSHUA CARLSON	October 2022	2022 UC ESRI Conference	131712	62040	Conferences	\$186.00
							Sub-Total	\$186.00
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-102	Misc AWS, Office Supplies, copier staples	131712	65840	Cloud Services	\$1,227.07
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-102	Misc AWS, Office Supplies, copier staples	131712	65840	Cloud Services	\$1,299.50
							Sub-Total	\$2,526.57
					GIS COORDINATOR		Total	\$2,712.57
Health and Human Services Dir.								
	3466	DAVID LUBSHINA	LUBSHINA SEP MILEAGE	DAVID LUBSHINA 2ND SEPTEMBER MILEAGE	120513	62040	Conferences	\$30.00
	3466	DAVID LUBSHINA	LUBSHINA SEP MILEAGE	DAVID LUBSHINA 2ND SEPTEMBER MILEAGE	120513	62040	Conferences	\$335.63
							Sub-Total	\$365.63
	130	LAUREN BELVILLE	BELVILLE SEP MILEAGE	LAUREN BELVILLE SEPTEMBER MILEAGE	120513	62050	Mileage	\$41.88
	130	LAUREN BELVILLE	BELVILLE SEP MILEAGE	LAUREN BELVILLE SEPTEMBER MILEAGE	120513	62050	Mileage	\$100.00
	130	LAUREN BELVILLE	BELVILLE SEP MILEAGE	LAUREN BELVILLE SEPTEMBER MILEAGE	120513	62050	Mileage	\$2.50
	130	LAUREN BELVILLE	BELVILLE SEP MILEAGE	LAUREN BELVILLE SEPTEMBER MILEAGE	120513	62050	Mileage	\$7.50
	130	LAUREN BELVILLE	BELVILLE SEP MILEAGE	LAUREN BELVILLE SEPTEMBER MILEAGE	120513	62050	Mileage	\$5.62
	377	STEVE CURATTI	CURATTI SEPT MILEAGE	STEVE CURATTI SEPT MILEAGE	120513	62050	Mileage	\$26.50
	377	STEVE CURATTI	CURATTI SEPT MILEAGE	STEVE CURATTI SEPT MILEAGE	120513	62050	Mileage	\$26.50
	377	STEVE CURATTI	CURATTI SEPT MILEAGE	STEVE CURATTI SEPT MILEAGE	120513	62050	Mileage	\$26.50
	747	MICHELLE HAWLEY	HAWLEY SEPT MILES	MICHELLE HAWLEY SEPT MILEAGE	120513	62050	Mileage	\$6.25
	747	MICHELLE HAWLEY	HAWLEY SEPT MILES	MICHELLE HAWLEY SEPT MILEAGE	120513	62050	Mileage	\$10.62

747	MICHELLE HAWLEY	HAWLEY SEPT MILES	MICHELLE HAWLEY SEPT MILEAGE	120513	62050	Mileage	\$11.25
747	MICHELLE HAWLEY	HAWLEY SEPT MILES	MICHELLE HAWLEY SEPT MILEAGE	120513	62050	Mileage	\$12.50
747	MICHELLE HAWLEY	HAWLEY SEPT MILES	MICHELLE HAWLEY SEPT MILEAGE	120513	62050	Mileage	\$14.38
747	MICHELLE HAWLEY	HAWLEY SEPT MILES	MICHELLE HAWLEY SEPT MILEAGE	120513	62050	Mileage	\$15.00
1852	NANCY VILLA	VILLA SEPT MILEAGE	NANCY VILLA SEPT MILEAGE	120513	62050	Mileage	\$37.50
1943	WEX BANK	84083128	WEX - GAS ACCOUNT	120513	62050	Mileage	\$50.67
1943	WEX BANK	84083128	WEX - GAS ACCOUNT	120513	62050	Mileage	\$55.82
2157	ISHANI DOSHI	DOSHI SEPT MILEAGE	ISHANI DOSHI SEPTEMBER MILEAGE	120513	62050	Mileage	\$36.88
2837	ALEXIS MASON	MASON SEPT MILEAGE	ALEXIS MASON SEPTEMBER MILEAGE	120513	62050	Mileage	\$146.25
3129	MIGUEL HERNANDEZ	HERNANDEZ SEPT MILES	MIGUEL HERNANDEZ SEPT MILEAGE	120513	62050	Mileage	\$28.94
3619	ASHLYNN CARLSON	CARLSON SEPT MILEAGE	ASHLYNN CARLSON SEPT MILEAGE	120513	62050	Mileage	\$65.63
3619	ASHLYNN CARLSON	CARLSON SEPT MILEAGE	ASHLYNN CARLSON SEPT MILEAGE	120513	62050	Mileage	\$128.12
3849	LACEE SPAMPANATO	SPAMPANATO SEP MILES	LACEE SPAMPANATO SEPTEMBER MILEAGE	120513	62050	Mileage	\$37.75
3934	SARA KARANTONIS	KARANTONIS MILES 09	SARA KARANTONIS SEPT MILEAGE	120513	62050	Mileage	\$12.38
						Sub-Total	\$906.94
275	CITADEL INFORMATION MANAGEMENT	195073	SEPTEMBER MONTHLY SHREDDING PICKUP	120513	62150	Contractual Services	\$89.32
326	COMMUNITY ANSWERING SERVICE	220910705	ANSWERING SERVICE 8/20/22 THRU 9/19/22	120513	62150	Contractual Services	\$103.20
1258	LINDEN OAKS MEDICAL GROUP	SEPT 68	DR. MARTIN SEPT SALARY	120513	62150	Contractual Services	\$4,080.00
1288	QUADIENT LEASING USA INC	N9604057	POSTAGE MACHINE LEASE PAYMENT 7/31/22-	120513	62150	Contractual Services	\$371.55
1715	STERICYCLE	4011289632	SEPT MEDICAL WASTE PICKUP	120513	62150	Contractual Services	\$75.95
						Sub-Total	\$4,720.02

1423	NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	INV126142	NRFS - FOOD SAFETY EXAM	120513	67750	Supplies - General	\$545.00
3380	AMAZON CAPITAL SERVICES	1GFK-3DGT-3NRD	AMAZON - EH, CH, AND ADMIN SUPPLIES	120513	67750	Supplies - General	\$41.47
3380	AMAZON CAPITAL SERVICES	1GFK-3DGT-3NRD	AMAZON - EH, CH, AND ADMIN SUPPLIES	120513	67750	Supplies - General	\$18.50
3380	AMAZON CAPITAL SERVICES	1GFK-3DGT-3NRD	AMAZON - EH, CH, AND ADMIN SUPPLIES	120513	67750	Supplies - General	\$19.04
3380	AMAZON CAPITAL SERVICES	1GFK-3DGT-3NRD	AMAZON - EH, CH, AND ADMIN SUPPLIES	120513	67750	Supplies - General	\$22.80
3380	AMAZON CAPITAL SERVICES	1GFK-3DGT-3NRD	AMAZON - EH, CH, AND ADMIN SUPPLIES	120513	67750	Supplies - General	\$37.98
3380	AMAZON CAPITAL SERVICES	1GFK-3DGT-3NRD	AMAZON - EH, CH, AND ADMIN SUPPLIES	120513	67750	Supplies - General	\$39.98
3380	AMAZON CAPITAL SERVICES	1GFK-3DGT-3NRD	AMAZON - EH, CH, AND ADMIN SUPPLIES	120513	67750	Supplies - General	\$100.38
3380	AMAZON CAPITAL SERVICES	1GFK-3DGT-3NRD	AMAZON - EH, CH, AND ADMIN SUPPLIES	120513	67750	Supplies - General	\$41.47
3380	AMAZON CAPITAL SERVICES	1GFK-3DGT-3NRD	AMAZON - EH, CH, AND ADMIN SUPPLIES	120513	67750	Supplies - General	\$14.88
3380	AMAZON CAPITAL SERVICES	1GFK-3DGT-3NRD	AMAZON - EH, CH, AND ADMIN SUPPLIES	120513	67750	Supplies - General	\$14.96
3380	AMAZON CAPITAL SERVICES	1GV9-PN4P-9JRJ	AMAZON - CA WX EQUIPMENT PURCHASE	120513	67750	Supplies - General	\$20.69
3380	AMAZON CAPITAL SERVICES	1GV9-PN4P-9JRJ	AMAZON - CA WX EQUIPMENT PURCHASE	120513	67750	Supplies - General	\$74.99
3380	AMAZON CAPITAL SERVICES	1GV9-PN4P-9JRJ	AMAZON - CA WX EQUIPMENT PURCHASE	120513	67750	Supplies - General	\$78.79
						Sub-Total	\$1,070.93
67	AMEREN ILLINOIS	208431	AMEREN SEPTEMBER LIHEAP PAYMENT	120513	67810	Direct Client Assistance	\$4,170.00
82	ARNESON OIL CO.	208432	ARNESON OIL SEPTEMBER LIHEAP	120513	67810	Direct Client Assistance	\$2,410.00
271	CITY OF AURORA	LIHWAP SEPT AURORA	AURORA LIHWAP PAYMENT FOR SEPT	120513	67810	Direct Client Assistance	\$594.00
440	DIBBLE ENTERPRISE	208433	DIBBLE SEPTEMBER LIHEAP PAYMENT	120513	67810	Direct Client Assistance	\$975.00

582	FOX METRO WATER REC DIST	FOX METRO LIHWAP 09	FOX METRO LIHWAP PAYMENT FOR SEPT	120513	67810	Direct Client Assistance	\$5,309.23
1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	2022-00000115	KANE COUNTY WORKFORCE DEVELOPMENT RENT/SUPPORT	120513	67810	Direct Client Assistance	\$41.68
1452	NICOR	208430	NICOR SEPTEMBER LIHEAP PAYMENT	120513	67810	Direct Client Assistance	\$29,850.00
1452	NICOR	208430	NICOR SEPTEMBER LIHEAP PAYMENT	120513	67810	Direct Client Assistance	\$129.00
1452	NICOR	208430	NICOR SEPTEMBER LIHEAP PAYMENT	120513	67810	Direct Client Assistance	\$37,100.00
1821	UNITED CITY OF YORKVILLE	YORKVILLE LIHWAP 09	YORKVILLE LIHWAP PAYMENT FOR SEPT	120513	67810	Direct Client Assistance	\$1,551.68
1853	VILLAGE OF NEWARK	NEWARK LIHWAP SEPT	NEWARK LIHWAP PAYMENT FOR SEPT	120513	67810	Direct Client Assistance	\$714.00
1856	VILLAGE OF PLAINFIELD	PLAINFIELD LIHWAP 09	PLAINFIELD LIHWAP PAYMENT FOR SEPT	120513	67810	Direct Client Assistance	\$619.00
1858	VILLAGE OF OSWEGO	OSWEGO LIHWAP SEPT	OSWEGO LIHWAP PAYMENT FOR SEPT	120513	67810	Direct Client Assistance	\$4,643.79
1859	VILLAGE OF MINOOKA	MINOOKA LIHWAP SEPT	MINOOKA LIHWAP PAYMENT FOR SEPT	120513	67810	Direct Client Assistance	\$2,800.00
1862	VILLAGE OF COAL CITY	COAL CITY LIHWAP 09	COAL CITY LIHWAP PAYMENT FOR SEPT	120513	67810	Direct Client Assistance	\$3,350.43
2047	COMED	208429	COMED SEPTEMBER LIHEAP PAYMENT	120513	67810	Direct Client Assistance	\$14,689.00
2047	COMED	208429	COMED SEPTEMBER LIHEAP PAYMENT	120513	67810	Direct Client Assistance	\$18,310.00
2047	COMED	208429	COMED SEPTEMBER LIHEAP PAYMENT	120513	67810	Direct Client Assistance	\$6,296.00
2047	COMED	208429	COMED SEPTEMBER LIHEAP PAYMENT	120513	67810	Direct Client Assistance	\$29,770.00
2265	VILLAGE OF MONTGOMERY	MONTGOMERY LIHWAP 09	MONTGOMERY LIHWAP PAYMENT FOR SEPT	120513	67810	Direct Client Assistance	\$5,203.57
2692	CITY OF PLANO	PLANO LIHWAP SEPT	PLANO LIHWAP PAYMENT FOR SEPT	120513	67810	Direct Client Assistance	\$1,687.00
3402	UNIVERSAL UTILITIES	UNIV. UTIL LIHWAP 09	UNIVERSAL UTILITIES LIHWAP PAYMENT FOR	120513	67810	Direct Client Assistance	\$600.00
3427	VILLAGE OF DIAMOND	DIAMOND LIHWAP SEPT	DIAMOND LIHWAP PAYMENT FOR SEPT	120513	67810	Direct Client Assistance	\$2,146.19

3428	VILLAGE OF BRACEVILLE	LIHWAP SEP BRACEVILL	BRACEVILLE LIHWAP PAYMENT FOR SEPT	120513	67810	Direct Client Assistance	\$700.00
3560	VILLAGE OF MAZON	MAZON LIHWAP SEPT	MAZON LIHWAP PAYMENT FOR SEPT	120513	67810	Direct Client Assistance	\$1,000.00
3561	CITY OF MORRIS	MORRIS LIHWAP SEPT	MORRIS LIHWAP PAYMENT FOR SEPT	120513	67810	Direct Client Assistance	\$3,471.95
3562	CITY OF JOLIET	JOLIET LIHWAP SEPT	JOLIET LIHWAP PAYMENT FOR SEPT	120513	67810	Direct Client Assistance	\$3,865.00
3848	VILLAGE OF CHANNAHON	CHANNAHON LIHWAP 09	CHANNAHON LIHWAP PAYMENT FOR SEPT	120513	67810	Direct Client Assistance	\$300.00
3954	VILLAGE OF CARBON HILL	LIHWAP SEP CAR. HIL.	CARBON HILL LIHWAP PAYMENT FOR SEPT	120513	67810	Direct Client Assistance	\$1,500.00
						Sub-Total	\$183,796.52
680	GRAINGER	9457623362	WIRELESS INFRARED CAMERA - WX	120513	69780	Capital Expenditures	\$5,929.56
2755	VARI SALES CORPORATION	90466447	TWO STANDING DESKS	120513	69780	Capital Expenditures	\$850.00
2765	MITTERA GROUP	58052	FLU GRANT FOLDERS - WE CHOOSE HEALTH	120513	69780	Capital Expenditures	\$4,415.03
3380	AMAZON CAPITAL SERVICES	1GV9-PN4P-9JRJ	AMAZON - CA WX EQUIPMENT PURCHASE	120513	69780	Capital Expenditures	\$775.00
3380	AMAZON CAPITAL SERVICES	1GV9-PN4P-9JRJ	AMAZON - CA WX EQUIPMENT PURCHASE	120513	69780	Capital Expenditures	\$1,524.96
						Sub-Total	\$13,494.55
						Health and Human Services Total	\$204,354.59
Jury Commission							
1473	OFFICE DEPOT	225822288001	Jury envelopes	11001515	62000	Office Supplies	\$35.36
1473	OFFICE DEPOT	268559665001	Jury Office Supplies-	11001515	62000	Office Supplies	\$79.80
						Sub-Total	\$115.16
						Jury Commission Total	\$115.16
Merit Commission							
1532	PHYSICIANS IMMEDIATE CARE-CHICAGO	4286537	ACCOUNT 38313	11002011	64590	Merit Commission	\$492.00
1804	TROTSKY INVESTIGATION POLYGRAPH	22-08	PATROL DEPUTY POLY	11002011	64590	Merit Commission	\$165.00
						Sub-Total	\$657.00

				Merit Commission		Total	\$657.00		
Planning, Building and Zoning	1172	KENDALL PRINTING	22-10046	PAYMENT RECEIPTS		11001902 62000	Office Supplies	\$94.40	
							Sub-Total	\$94.40	
	1849	VERIZON	9916301371	ZONING CELL PHONE		11001902 62070	Cellular Phones	\$25.00	
	1849	VERIZON	9916301371-1	BUILDING DEPARTMENT CELL PHONES		11001902 62070	Cellular Phones	\$84.56	
							Sub-Total	\$109.56	
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-102	Misc AWS, Office Supplies, copier staples		11001902 62160	Equipment	\$6.99	
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-102	Misc AWS, Office Supplies, copier staples		11001902 62160	Equipment	\$15.18	
							Sub-Total	\$22.17	
	1153	KENDALL CO HIGHWAY DEPT	SEPTEMBER 2022	PBZ TRUCK FUEL		11001902 62170	Vehicle Maintenance / Repairs	\$253.35	
							Sub-Total	\$253.35	
	3883	MAYER PLUMBING LLC	SEPTEMBER 2022	SEPTEMBER 2022 PLUMBING INSPECTIONS		11001902 63610	Plumbing Inspections	\$980.00	
							Sub-Total	\$980.00	
							Planning, Building and	Total	\$1,459.48
	Presiding Judge	196	MELISSA MOORE	092822	\$100 Uber Giftcards		174515 62000	Office Supplies	\$100.00
		196	MELISSA MOORE	100322	\$200 Uber Giftcards		174515 62000	Office Supplies	\$200.00
196		MELISSA MOORE	100722	\$300 Uber Giftcards		174515 62000	Office Supplies	\$300.00	
2731		RECONNECT INC	3DCF4CC1-0021	September Reconnect		174515 62000	Office Supplies	\$393.00	
							Sub-Total	\$993.00	
196		MELISSA MOORE	ILAPSC2022	MM ILAPSC Conference		174515 62060	Training	\$295.00	
							Sub-Total	\$295.00	
196		MELISSA MOORE	7634343783	Sept 2022 Course For Court		135815 63030	Program Supplies	\$30.00	
2731		RECONNECT INC	3DCF4CC1-0021	September Reconnect		135815 63030	Program Supplies	\$240.00	

						Sub-Total	\$270.00
1643	SCRAM SYSTEMS OF ILLINOIS	77288	RR SCRAM Sept 2022	174515	64450	Drug Testing	\$240.00
						Sub-Total	\$240.00
1599	RELX INC. DBA LEXISNEXIS	3094097163	Online Legal Research Patron	132415	67050	Online Lgl Rsrch Patron Access	\$1,175.00
						Sub-Total	\$1,175.00
1599	RELX INC. DBA LEXISNEXIS	3094073179	Online Legal Research - Courthouse	132415	67060	Online Lgl Rsrch Courthouse	\$2,007.00
						Sub-Total	\$2,007.00
				Presiding Judge		Total	\$4,980.00
Probation Supervisor							
2070	ROBIN V. PELFREY	23.25	FVCC Contractual Salary	174616	62150	Contractual Services	\$2,331.00
2071	ROBIN V. PELFREY	23.26	FVCC Reimbursments	174616	62150	Contractual Services	\$407.37
						Sub-Total	\$2,738.37
1685	SOLUTION SPECIALTIES INC	19989-40762-10010	Tracker Case Management	132616	62310	Computer Software	\$3,970.00
						Sub-Total	\$3,970.00
2605	PHARMCHEM INC	INV421325	Drug Test Sweat Patch	132616	64450	Drug Testing	\$188.70
						Sub-Total	\$188.70
1135	KENDALL CO SHERIFFS OFFICE	22FC116-2	GPS	132616	65160	GPS Monitoring Program	\$457.62
						Sub-Total	\$457.62
				Probation Supervisor		Total	\$7,354.69
Regional Office Of Education							
713	GRUNDY COUNTY TREASURER	1021	SALARIES/BENEFITS	11001808	64300	Reimb. to Grundy - Benefits	\$887.17
						Sub-Total	\$887.17

Sheriff

713	GRUNDY COUNTY TREASURER	1021	SALARIES/BENEFITS	11001808	64310	Reimb. to Grundy - Supt. Sal.	\$5,395.25
						Sub-Total	\$5,395.25
713	GRUNDY COUNTY TREASURER	10042022 KENDALL	KENDALL PERCENTAGES 10042022	11001808	64320	Reimb. to Grundy - Misc.	\$4,261.86
						Sub-Total	\$4,261.86
				Regional Office Of		Total	\$10,544.28
267	CINTAS	5127385357	PAYER 12007774 -	11002009	62000	Office Supplies	\$147.11
509	ELAN FINANCIAL SERVICES	OCTOBER 2022 STATE	CPN 000012442	11002009	62000	Office Supplies	\$179.00
						Sub-Total	\$326.11
549	FEDEX	#7-905-18779	ACCT# 3095-8363-9	11002009	62010	Postage	\$23.66
						Sub-Total	\$23.66
849	IL ASSOC OF CHIEFS OF POLICE	#11589	MEMBER RENEWAL (DEC 31 2023)	11002009	62040	Conferences	\$265.00
906	IL SHERIFF'S ASSOCIATION	INVOICE#5660	ISA SUMMER CONFERENCE	11002009	62040	Conferences	\$436.80
944	ITOA	03273	ITOA CONFERENCE X5	11002009	62040	Conferences	\$1,910.00
1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	INVOICE# 930	RESPECT FOR LAW BANQUET	11002009	62040	Conferences	\$570.00
						Sub-Total	\$3,181.80
509	ELAN FINANCIAL SERVICES	OCTOBER 2022 STATE	CPN 000012442	11002009	62060	Training	\$3.00
1802	TRI-RIVER POLICE TRAINING REGION, INC	5159	EVIDENCE ROOM MANAGEMENT CLASS	11002009	62060	Training	\$150.00
						Sub-Total	\$153.00
1849	VERIZON	9916526065	386853358-00001	11002009	62070	Cellular Phones	\$2,637.76

3650	FIRSTNET/AT&T MOBILITY	X10032022	287312781499	11002009	62070	Cellular Phones	\$2,209.41
						Sub-Total	\$4,847.17
509	ELAN FINANCIAL SERVICES	OCTOBER 2022 STATE	CPN 000012442	11002009	62150	Contractual Services	\$119.40
509	ELAN FINANCIAL SERVICES	OCTOBER 2022 STATE	CPN 000012442	11002009	62150	Contractual Services	\$457.50
1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	-202209-1	ACCOUNT ID 269326	11002009	62150	Contractual Services	\$189.30
						Sub-Total	\$766.20
509	ELAN FINANCIAL SERVICES	OCTOBER 2022 STATE	CPN 000012442	11002009	62170	Vehicle Maintenance / Repairs	\$154.40
653	GJOVIK FORD MERCURY , INC	30SEP22	CUST# 10466	11002009	62170	Vehicle Maintenance / Repairs	\$5,806.05
1508	PARADISE CAR WASH	#224586	#224586	11002009	62170	Vehicle Maintenance / Repairs	\$45.00
						Sub-Total	\$6,005.45
1943	WEX BANK	84063208	0496-00-896092-4 FUEL	11002009	62180	Gasoline / Fuel / Oil	\$14,974.22
						Sub-Total	\$14,974.22
1564	PREMIER MAILING & PRINTING	184186	CUSTOMER NO. 306 - KUBINSKI CARD	11002009	62190	Printing	\$25.00
						Sub-Total	\$25.00
1475	RAY O'HERRON CO INC	STATE 093022	00-60560SH	11002009	62400	Uniforms / Clothing	\$4,778.59
1698	SPECIAL T UNLIMITED	41681	BASIC ACADEMY UNIFORM PACKAGE X5	11002009	62400	Uniforms / Clothing	\$1,075.00
						Sub-Total	\$5,853.59
509	ELAN FINANCIAL SERVICES	OCTOBER 2022 STATE	CPN 000012442	11002009	64350	Police Supplies	\$145.00

3380	AMAZON CAPITAL SERVICES	1F71-X4KW-1PT7	AZ2EX40SU9E4P	11002009	64350	Police Supplies	\$749.99
3380	AMAZON CAPITAL SERVICES	1VXJ3M9YCPKM	AZ2EX40SU9E4P - LITHIUM BATTERIES	11002009	64350	Police Supplies	\$45.30
						Sub-Total	\$940.29
179	DANIEL BRIARS	2022 EQUIP REIMB.	2022 BOOT EQUIP REIMBURSEMENT	11002009	64380	Union Contract Expense	\$150.00
1236	ROBERT LECHOWICZ	2022 VEST	2022 VEST REIMBURSEMENT	11002009	64380	Union Contract Expense	\$650.00
1469	MICHAEL NOVAK	2022 EQUIP REIMB	2022 BOOT EQUIP REIMBURSEMENT	11002009	64380	Union Contract Expense	\$129.72
1662	GREGORY SHADLE	2022 EQUIP REIMB.	2022 BOOT EQUIP REIMBURSEMENT	11002009	64380	Union Contract Expense	\$150.00
1679	MICHAEL SMITH	2022 BOOT	2022 BOOT REIMBURSEMENT	11002009	64380	Union Contract Expense	\$150.00
2016	MIELKE JACQUELYN	2022 BOOTS	2022 BOOT REIMBURSEMENT	11002009	64380	Union Contract Expense	\$95.63
						Sub-Total	\$1,325.35
509	ELAN FINANCIAL SERVICES	OCTOBER 2022 STATE	CPN 000012442	11002009	64390	Investigation	\$450.00
509	ELAN FINANCIAL SERVICES	OCTOBER 2022 STATE	CPN 000012442	11002009	64390	Investigation	\$478.35
						Sub-Total	\$928.35
160	BOB BARKER CO INC	#1821247	#1821247	132120	64540	Comm Inmate Supplies	\$2,535.97
509	ELAN FINANCIAL SERVICES	OCTOBER 2022 STATE	CPN 000012442	132120	64540	Comm Inmate Supplies	\$126.48
509	ELAN FINANCIAL SERVICES	OCTOBER 2022 STATE	CPN 000012442	132120	64540	Comm Inmate Supplies	\$126.48
2131	SECURUS TECHNOLOGIES	#240020	CUST# 05344	132120	64540	Comm Inmate Supplies	\$750.00
						Sub-Total	\$3,538.93
1616	ROSATI'S	10/05/22	10/05/22	11002009	65660	Employee Recognition	\$257.06
						Sub-Total	\$257.06

267	CINTAS	#5127385366	CUST# 12012236	131420	66390	Court Security Expenses	\$154.71
509	ELAN FINANCIAL SERVICES	OCTOBER 2022 STATE	CPN 000012442	131420	66390	Court Security Expenses	\$48.48
						Sub-Total	\$203.19
1632	SATELLITE TRACKING OF PEOPLE, LLC	STPIN00109564	CUST# 0061-0058504	136020	66500	GPS Miscellaneous	\$5,646.61
3380	AMAZON CAPITAL SERVICES	#1HR3-JPJH-71XW	ACCT# AZ2EX40SU9E4P	136020	66500	GPS Miscellaneous	\$27.98
3856	ATLANTIS GLOBAL LLC	11599	E-TICKET PAPER - KENDALL COUNTY SHERIFF	133520	66500	E-ticket Miscellaneous Expense	\$402.80
						Sub-Total	\$6,077.39
979	ILLINOIS PHLEBOTOMY SERVICES	#1648	#1648	133720	66540	DUI Law Enforcement Equipment	\$425.00
979	ILLINOIS PHLEBOTOMY SERVICES	#1649	#1649	133720	66540	DUI Law Enforcement Equipment	\$425.00
						Sub-Total	\$850.00
509	ELAN FINANCIAL SERVICES	OCTOBER 2022 STATE	CPN 000012442	133320	66550	Drug Abuse Prevention	\$87.24
						Sub-Total	\$87.24
						Sheriff Total	\$50,364.00
State's Attorney							
2063	RUNCO OFFICE SUPPLY	876954-1	Office Supplies-HDMI Cord	11002120	62000	Office Supplies	\$20.34
						Sub-Total	\$20.34
1896	ERIC WEIS	100622	Eric Weis Mileage	11002120	62040	Conferences	\$62.00
						Sub-Total	\$62.00
1849	VERIZON	9916370920	Aug 22-Sep 21	11002120	62070	Cellular Phones	\$265.95
						Sub-Total	\$265.95

	313	LISA COFFEY	714	Legal Services October	11002120	62150	Contractual Services	\$1,000.00
							Sub-Total	\$1,000.00
	1841	MARYANNE J. VALENZIO, CSR	092922	GJ 09/26/22	11002120	62390	Transcripts	\$776.00
	1841	MARYANNE J. VALENZIO, CSR	100722	Transcript 22 CF 185	11002120	62390	Transcripts	\$16.00
							Sub-Total	\$792.00
	2006	IOWA JUDICIAL BRANCH/CLERK OF COURT	100622	Criminal case copies for Robert Conduff 22 CM 91	11002120	65210	Trials Hearings	\$60.00
							Sub-Total	\$60.00
							State's Attorney Total	\$2,200.29
Technology Director								
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-102	Misc AWS, Office Supplies, copier staples	11002233	65850	Computer Maint. / Software	\$2.99
	3169	SOLARWINDS	578419	FTP license kiwi cat tools gateway	11002233	65850	Computer Maint. / Software	\$2,749.00
	3268	REACH MEDIA NETWORK	82381	Digital Signage software	11002233	65850	Computer Maint. / Software	\$700.00
							Sub-Total	\$3,451.99
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-102	Misc AWS, Office Supplies, copier staples	11002233	65860	Computer Maint. / Hardware	\$78.90
							Sub-Total	\$78.90
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-102	Misc AWS, Office Supplies, copier staples	11002233	65880	Copier Expense	\$188.00
	1304	MARCO TECHNOLOGIES, LLC	484026919	copiers 09/28-10/28/22	11002233	65880	Copier Expense	\$5,398.81
							Sub-Total	\$5,586.81
							Technology Director Total	\$9,117.70
Treasurer								

	552	JILL FERKO, COUNTY TREASURER	09272022	OFFICE SUPPLIES	11000825	62000	Office Supplies	\$252.48
	1172	KENDALL PRINTING	22-1004	Envelopes	11000825	62000	Office Supplies	\$261.80
							Sub-Total	\$514.28
	1572	PROSHRED	1050218	shredding	11000825	62150	Contractual Services	\$110.00
							Sub-Total	\$110.00
							Treasurer Total	\$624.28
Utilities - Facilities Mgmt.								
	2268	METRONET	0013512182	TELEPHONE, INTERNET	11001044	63540	Telephones	\$11,972.18
							Sub-Total	\$11,972.18
	2268	METRONET	0013512182	TELEPHONE, INTERNET	11001044	65890	Internet Expense	\$1,540.00
							Sub-Total	\$1,540.00
	3067	GRNE SOLARFIELD OI LLC	KC1041	ELECTRIC	11001044	69010	Electric - PSC	\$2,907.07
							Sub-Total	\$2,907.07
	3067	GRNE SOLARFIELD OI LLC	KC1041	ELECTRIC	11001044	69020	Electric - Courthouse	\$5,366.90
							Sub-Total	\$5,366.90
	3067	GRNE SOLARFIELD OI LLC	KC1041	ELECTRIC	11001044	69120	Electric - Health Department	\$670.86
							Sub-Total	\$670.86
							Utilities - Facilities Mgmt. Total	\$22,457.01
Veteran's Superintendent								
	541	FIRST NATIONAL BANK OF OMAHA	2022-159	CC-CLEVANGER-4859489136161964	121123	62000	Office Supplies	\$7.95
	541	FIRST NATIONAL BANK OF OMAHA	2022-159	CC-CLEVANGER-4859489136161964	121123	62000	Office Supplies	\$17.99
	541	FIRST NATIONAL BANK OF OMAHA	2022-159	CC-CLEVANGER-4859489136161964	121123	62000	Office Supplies	\$33.83
	541	FIRST NATIONAL BANK OF OMAHA	2022-159	CC-CLEVANGER-4859489136161964	121123	62000	Office Supplies	\$353.97

541	FIRST NATIONAL BANK OF OMAHA	2022-160	CC - LOCKMAN - 4859489185949475	121123	62000	Office Supplies	\$14.99
541	FIRST NATIONAL BANK OF OMAHA	2022-160	CC - LOCKMAN - 4859489185949475	121123	62000	Office Supplies	\$24.85
541	FIRST NATIONAL BANK OF OMAHA	2022-160	CC - LOCKMAN - 4859489185949475	121123	62000	Office Supplies	\$264.00
						Sub-Total	\$717.58
541	FIRST NATIONAL BANK OF OMAHA	2022-159	CC-CLEVANGER-4859489136161964	121123	62030	Dues	\$26.00
541	FIRST NATIONAL BANK OF OMAHA	2022-159	CC-CLEVANGER-4859489136161964	121123	62030	Dues	\$200.00
						Sub-Total	\$226.00
541	FIRST NATIONAL BANK OF OMAHA	2022-160	CC - LOCKMAN - 4859489185949475	121123	62070	Cellular Phones	\$99.71
						Sub-Total	\$99.71
1153	KENDALL CO HIGHWAY DEPT	2022-158	VACKC - FUEL	121123	62180	Gasoline / Fuel / Oil	\$327.08
						Sub-Total	\$327.08
541	FIRST NATIONAL BANK OF OMAHA	2022-160	CC - LOCKMAN - 4859489185949475	121123	69740	Vehicle IPASS	\$100.00
						Sub-Total	\$100.00
541	FIRST NATIONAL BANK OF OMAHA	2022-160	CC - LOCKMAN - 4859489185949475	121123	69750	Lodging and Meal Allowance	\$608.50
541	FIRST NATIONAL BANK OF OMAHA	2022-160	CC - LOCKMAN - 4859489185949475	121123	69750	Lodging and Meal Allowance	\$608.50
						Sub-Total	\$1,217.00
						Veteran's Superintendent Total	\$2,687.37
						Grand Total	\$555,460.43