

Claims Listing

10/26/2022 12:52:30 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Administration	1758	THE BLUE LINE	43980	Blue Line	11000530 62040	Conferences	\$174.50	
						Sub-Total	\$174.50	
	902230	VERIZON WIRELESS	9918332683	Cell phones 10/17-11/16/22	11000530 62070	Cellular Phones	\$131.72	
						Sub-Total	\$131.72	
	3613	ODP BUSINESS SOLUTIONS, LLC	272803110001	Supplies- Admin	11000530 62370	County Supplies	\$31.58	
	3613	ODP BUSINESS SOLUTIONS, LLC	272821973001	Admin Supp.	11000530 62370	County Supplies	\$30.99	
	3613	ODP BUSINESS SOLUTIONS, LLC	30385705	Admin Supplies	11000530 62370	County Supplies	\$40.25	
						Sub-Total	\$102.82	
	3958	CHICAGO TRIBUNE COMPANY	60895643000	Admin Adv. Budget	11000530 65610	Advertisements	\$63.14	
						Sub-Total	\$63.14	
	1644	SECRETARY OF STATE	dkerr	DKerr New Commission	11000530 65760	Notaries	\$89.00	
	1644	SECRETARY OF STATE	welznotary	KWelz New Commission	11000530 65760	Notaries	\$89.00	
						Sub-Total	\$178.00	
						Administration Total	\$650.18	
	Animal Control Warden	902230	VERIZON WIRELESS	9918332683	Cell phones 10/17-11/16/22	130101 62070	Cellular Phones	\$84.48
							Sub-Total	\$84.48
		541	FIRST NATIONAL BANK OF OMAHA	10252022	New Hose	130101 62160	Equipment	\$69.70
					Sub-Total	\$69.70		

	3219	RJ3 AUTOMOTIVE INC	15239	Van Fuel Pump	130101	62170	Vehicle Maintenance / Repairs	\$276.23
							Sub-Total	\$276.23
	3900	SWEET PAWS RETREAT	54982	Sweet Paws Boarding	130101	68970	Transportation Board and Care	\$1,369.80
							Sub-Total	\$1,369.80
							Animal Control Warden	Total
								\$1,800.21
Assessments								
	269	CIRONE COMPUTER CONSULTING, INC	6482	PAMS PRO MAINTENANCE 1 YEAR	11000222	62150	Contractual Services	\$3,550.00
							Sub-Total	\$3,550.00
							Assessments	Total
								\$3,550.00
Circuit Court Clerk								
	901130	KENDALL COUNTY ASSOC. OF CHIEFS OF POLICE	946	October Monthly Meeting Fee	11000314	62030	Dues	\$17.00
							Sub-Total	\$17.00
	856	IACO	21001022	Conference Registration M	11000314	62040	Conferences	\$205.00
	1566	MATTHEW G PROCHASKA	10202022	Clear Membership	11000314	62040	Conferences	\$119.00
							Sub-Total	\$324.00
	541	FIRST NATIONAL BANK OF OMAHA	4859486525493529	Visa Charges through 10.04.22	11000314	62190	Printing	\$1,125.17
							Sub-Total	\$1,125.17
	1038	JANO TECHNOLOGIES, INC	28964	eNotify Charges September-October	131303	66500	Miscellaneous Expense	\$228.24
	1340	MENTIS TECHNOLOGY SOLUTIONS, LLC	8435	aiSmartBench Maintenance Phase 1 and Phase 2	131303	66500	Miscellaneous Expense	\$14,370.00
							Sub-Total	\$14,598.24
	1483	O'NEILL GLASS & MIRROR INC	00239847	SRL Station Glass	178003	70030	Equipment	\$516.48

						Sub-Total	\$516.48	
				Circuit Court Clerk		Total	\$16,580.89	
Circuit Court Judge	1473	OFFICE DEPOT	269338591001	Office Supplies- label	11001516 62000	Office Supplies	\$81.63	
	1473	OFFICE DEPOT	269384440001	Office Supplies- Bailiffs	11001516 62000	Office Supplies	\$29.97	
							Sub-Total	\$111.60
	3924	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3105761489	Postage Machine Lease	11001516 62340	Postage Meter Lease	\$1,120.29	
							Sub-Total	\$1,120.29
	312	COMCAST	1124	Jury Assembly Cable	11001516 64810	Statutory Expense	\$25.28	
	1528	PETTY CASH / COURT ADMIN.	101422	Mini Refrigerator - Jury Deliberation Room	11001516 64810	Statutory Expense	\$167.99	
	2137	NICOLE OKERBLAD	101422	Spanish interpreter- Oct. 1	11001516 64810	Statutory Expense	\$1,700.00	
	3075	ELLEN ROBERTS INTERPRETING	43	Polish interpreter- 22 FC 30 Porzuczek	11001516 64810	Statutory Expense	\$130.00	
							Sub-Total	\$2,023.27
				Circuit Court Judge		Total	\$3,255.16	
Combined Court Services	496	EARTHMOVER CREDIT UNION	September 26 2022	Training, Vehicle, Office Supplies, AT&T	11001618 62000	Office Supplies	\$12.97	
							Sub-Total	\$12.97
	496	EARTHMOVER CREDIT UNION	September 26 2022	Training, Vehicle, Office Supplies, AT&T	11001618 62150	Contractual Services	\$890.44	
							Sub-Total	\$890.44
	496	EARTHMOVER CREDIT UNION	September 26 2022	Training, Vehicle, Office Supplies, AT&T	11001618 62170	Vehicle Maintenance / Repairs	\$202.15	
						Sub-Total	\$202.15	
1102	KANE COUNTY TREASURER	Sep-22	JJC - Detention and Medication	11001618 64550	Medical Expenses	\$253.57		
						Sub-Total	\$253.57	

	1102	KANE COUNTY TREASURER	Sep-22	JJC - Detention and Medication	11001618	65050	Kane County Juvenile Detention	\$10,665.00
							Sub-Total	\$10,665.00
							Combined Court Services	Total
								\$12,024.13
Coroner								
	541	FIRST NATIONAL BANK OF OMAHA	33295	VISA - PURCELL - 4094 October 2022	11000417	62170	Vehicle Maintenance / Repairs	\$290.77
							Sub-Total	\$290.77
	1418	NATIONAL MEDICAL SERVICES	1186585	Toxicology Allen, Kipilla x2, La Botz	11000417	64920	Toxicology Testing	\$1,010.00
							Sub-Total	\$1,010.00
	541	FIRST NATIONAL BANK OF OMAHA	33295	VISA - PURCELL - 4094 October 2022	11000417	64950	Bio Hazard Disposal	\$25.50
							Sub-Total	\$25.50
	541	FIRST NATIONAL BANK OF OMAHA	33292	VISA - GOTTE - 8694 October 2022	130804	66500	Miscellaneous Expense	\$133.84
	541	FIRST NATIONAL BANK OF OMAHA	33292	VISA - GOTTE - 8694 October 2022	130804	66500	Miscellaneous Expense	\$164.11
	541	FIRST NATIONAL BANK OF OMAHA	33292	VISA - GOTTE - 8694 October 2022	130804	66500	Miscellaneous Expense	\$515.00
	541	FIRST NATIONAL BANK OF OMAHA	33295	VISA - PURCELL - 4094 October 2022	130804	66500	Miscellaneous Expense	\$15.99
	541	FIRST NATIONAL BANK OF OMAHA	33295	VISA - PURCELL - 4094 October 2022	130804	66500	Miscellaneous Expense	\$20.81
	541	FIRST NATIONAL BANK OF OMAHA	33295	VISA - PURCELL - 4094 October 2022	130804	66500	Miscellaneous Expense	\$20.99
	541	FIRST NATIONAL BANK OF OMAHA	33295	VISA - PURCELL - 4094 October 2022	130804	66500	Miscellaneous Expense	\$295.80
							Sub-Total	\$1,166.54
	541	FIRST NATIONAL BANK OF OMAHA	33292	VISA - GOTTE - 8694 October 2022	173504	70110	Miscellaneous Cost	\$84.89
	541	FIRST NATIONAL BANK OF OMAHA	33292	VISA - GOTTE - 8694 October 2022	173504	70110	Miscellaneous Cost	\$94.66

	541	FIRST NATIONAL BANK OF OMAHA	33292	VISA - GOTTE - 8694 October 2022	173504	70110	Miscellaneous Cost	\$146.58
	541	FIRST NATIONAL BANK OF OMAHA	33292	VISA - GOTTE - 8694 October 2022	173504	70110	Miscellaneous Cost	\$181.09
	3196	BLACK MOUNTAIN PLASTICS CORPORATION	2852	Body Bags	173504	70110	Miscellaneous Cost	\$210.00
							Sub-Total	\$717.22
						Coroner	Total	\$3,210.03
Corrections								
	348	CONSOLIDATED CORRECTIONAL FOODSERVICE	99-35317	#99-35317	11002010	62150	Contractual Services	\$1,020.15
	1715	STERICYCLE	#4011291740	#4011291740	11002010	62150	Contractual Services	\$214.25
	3899	KANE COUNTY SHERIFF'S OFFICE	INVOICE#3	HOUSING SEPT 2022	11002010	62150	Contractual Services	\$23,475.00
	4004	ARAMARK SERVICES, INC	#000021060-000004	#000021060	11002010	62150	Contractual Services	\$14,975.14
							Sub-Total	\$39,684.54
	328	COPLEY MEMORIAL HOSPITAL	06-10-22	INMATE APPT 6/10/22	11002010	64550	Medical Expenses	\$168.28
	624	GARCIA CLINICAL LABORATORY	#63090	INMATE LAB TESTS	11002010	64550	Medical Expenses	\$141.00
	693	GREEN TREE PHARMACY	IN000396600	INMATE MEDICATION #IN000396600	11002010	64550	Medical Expenses	\$5,230.97
	1316	MCKESSON MEDICAL-SURGICAL	#19920331	ACCT# 55390494	11002010	64550	Medical Expenses	\$16.91
	1316	MCKESSON MEDICAL-SURGICAL	#19938918	ACCT# 55390494	11002010	64550	Medical Expenses	\$19.38
							Sub-Total	\$5,576.54
	535	FAMILY COUNSELING SERVICE	#22093006	SEPTEMBER 2022	150320	66500	Miscellaneous Expense	\$500.00
							Sub-Total	\$500.00
						Corrections	Total	\$45,761.08
County Board								

1325	METLIFE	NOVEMBER 2022	DENTAL - NOVEMBER 2022	136125	65420	Dental Insurance	\$28,548.70
						Sub-Total	\$28,548.70
2041	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	236124/103122	NOVEMBER 2022	136125	65470	Health Insurance Premiums	\$419,235.57
						Sub-Total	\$419,235.57
2269	DEARBORN LIFE INSURANCE COMPANY	NOVEMBER 2022	LIFE - NOVEMBER 2022	136125	65670	County Life Insurance Policy	\$609.73
						Sub-Total	\$609.73
986	ISOLVED BENEFIT SERVICES	i123171022	FBA MONTHLY FEE	136125	65690	FSA Monthly Fee	\$101.50
						Sub-Total	\$101.50
3380	AMAZON CAPITAL SERVICES	IW99-N4NX-L3JV	ACCOUNT AZ2EX40SU9E49 -	140425	66500	Miscellaneous Expense	\$149.92
3599	CHICAGO TITLE COMPANY LLC	22013456S-1	1539 Collins Road	11002532	66500	Miscellaneous Expense	\$70.00
3957	SALLY SEEGER	092322	Reimbursement for S Seeger	11002532	66500	Miscellaneous Expense	\$35.26
						Sub-Total	\$255.18
1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	DED5928630	ICRMT Kendall	120725	68020	Deductibles	\$2,793.10
						Sub-Total	\$2,793.10
773	HENRICKSEN & COMPANY	22080923	FURINSHING	140225	69780	Capital Expenditures	\$6,016.28
1686	SOUND INCORPORATED	D1362240	BOARDROOM	140225	69780	Capital Expenditures	\$842.00
						Sub-Total	\$6,858.28
902230	VERIZON WIRELESS	9918332683	Cell phones 10/17-11/16/22	177125	70040	Supplies	\$86.66
						Sub-Total	\$86.66

	1483	O'NEILL GLASS & MIRROR INC	239793-1	SELF-REPRESENTED LITIGANT STATION	177025	79104	Prevention in Congregate Set	\$1,326.93
							Sub-Total	\$1,326.93
	3359	PMG	205050	PROMOTION OF SURVEY	177025	79521	Broadband Infrastructure Other	\$150.05
	3566	LIT COMMUNITIES LLC	1066	LIT COMMUNITIES	177025	79521	Broadband Infrastructure Other	\$1,250.00
							Sub-Total	\$1,400.05
	3834	CORDOGAN CLARK & ASSOCIATES, INC.	25901	SPACE NEEDS STUDY - FOX CAMPUS	177125	79601	Provision Government Services	\$13,040.00
	3834	CORDOGAN CLARK & ASSOCIATES, INC.	25902	SPACE NEEDS STUDY - PS CAMPUS	177125	79601	Provision Government Services	\$13,200.00
							Sub-Total	\$26,240.00
	3359	PMG	205181	SOCIAL MEDIA FOR ARPA	177025	79701	Administrative Expenses	\$499.00
							Sub-Total	\$499.00
							County Board	Total
								\$487,954.70
County Clerk And Recorder	900	ILLINOIS OFFICE SUPPLY	60738	marriage license	11000606	62000	Office Supplies	\$1,682.35
	2063	RUNCO OFFICE SUPPLY	884407-0	supplies	11000606	62000	Office Supplies	\$47.22
	2063	RUNCO OFFICE SUPPLY	884589-0	supplies	131006	62000	Office Supplies	\$44.78
							Sub-Total	\$1,774.35
	935	LAND-CODE LLC	2022-032	maintenance	132806	68870	Document Storage	\$6,500.00
							Sub-Total	\$6,500.00
							County Clerk And Recorder	Total
								\$8,274.35
County Highway								

Engineer

263	CHRONICLE MEDIA, LLC	27267	Legal Notice - KC vs Boughton	120207	62000	Office Supplies	\$375.00
1665	SHAW MEDIA	092210099402	Snow Bird Help Wanted Ad	120207	62000	Office Supplies	\$316.62
2063	RUNCO OFFICE SUPPLY	883195-0	Claim Form Binders, Copy Paper	120207	62000	Office Supplies	\$109.23
2063	RUNCO OFFICE SUPPLY	884524-0	11x17 Copy Paper	120207	62000	Office Supplies	\$53.99
						Sub-Total	\$854.84
1849	VERIZON	9917144323	Monthly Service	120207	62070	Cellular Phones	\$202.70
						Sub-Total	\$202.70
82	ARNESON OIL CO.	607345	5 Gal. Citco Lithoplex	120207	62160	Equipment	\$149.99
317	COFFMAN TRUCK SALES INC	381576	Inspection, #20	120207	62160	Equipment	\$40.00
317	COFFMAN TRUCK SALES INC	381991	Inspection, # 21	120207	62160	Equipment	\$59.50
317	COFFMAN TRUCK SALES INC	382014	Inspection, #15	120207	62160	Equipment	\$59.50
317	COFFMAN TRUCK SALES INC	382136	Inspection, # 10	120207	62160	Equipment	\$59.50
317	COFFMAN TRUCK SALES INC	383725	Inspection, # 11	120207	62160	Equipment	\$40.00
317	COFFMAN TRUCK SALES INC	383743	Inspection, # 8	120207	62160	Equipment	\$40.00
317	COFFMAN TRUCK SALES INC	383784	Inspection, # 22	120207	62160	Equipment	\$40.00
317	COFFMAN TRUCK SALES INC	383802	Inspection, #16 & #105	120207	62160	Equipment	\$99.50
317	COFFMAN TRUCK SALES INC	383816	Inspection, #12	120207	62160	Equipment	\$40.00
317	COFFMAN TRUCK SALES INC	383901	Inspection, # 23	120207	62160	Equipment	\$59.50
317	COFFMAN TRUCK SALES INC	384119	Inspection, # 9	120207	62160	Equipment	\$59.50
413	DEKANE EQUIPMENT CORP	IA86725	Mower Parts	120207	62160	Equipment	\$63.72
506	ELBURN NAPA, INC.	324236	Undercoat - Black 20oz. (6	120207	62160	Equipment	\$110.94

506	ELBURN NAPA, INC.	324457	Oil Filter, Air Filter, #7	120207	62160	Equipment	\$113.47
506	ELBURN NAPA, INC.	324467	Oil Filters, Air Filters	120207	62160	Equipment	\$258.92
506	ELBURN NAPA, INC.	324472	Slide Terminal, Flat	120207	62160	Equipment	\$11.15
506	ELBURN NAPA, INC.	324480	Oil Filter, Air Filters	120207	62160	Equipment	\$638.34
506	ELBURN NAPA, INC.	324838	Circuits	120207	62160	Equipment	\$23.98
506	ELBURN NAPA, INC.	324866	LNG Barrel Air Hammer	120207	62160	Equipment	\$123.99
506	ELBURN NAPA, INC.	325648	Brake Hone Stones,	120207	62160	Equipment	\$49.63
583	FOX VALLEY SANDBLASTING & COATINGS. INC	53237	Sandblast and Powder Coat 2 Rims	120207	62160	Equipment	\$150.00
1002	INTERSTATE BILLING SERVICE	3029549973	Tubes #21, Elbow #11	120207	62160	Equipment	\$254.60
1002	INTERSTATE BILLING SERVICE	3029681196	Link, steering Drag	120207	62160	Equipment	\$140.00
1002	INTERSTATE BILLING SERVICE	3029822360	Actuator, #14	120207	62160	Equipment	\$35.90
1002	INTERSTATE BILLING SERVICE	3029831622	Brake Shoe Kit, #19	120207	62160	Equipment	\$1,051.54
1002	INTERSTATE BILLING SERVICE	3029837175	Repair Low Power, #18	120207	62160	Equipment	\$5,982.60
1005	INTERSTATE ALL BATTERY CENTER	1915201035856	Battery, #6	120207	62160	Equipment	\$275.90
1060	JOHN DEERE FINANCIAL	10/01/22	Tractor Parts	120207	62160	Equipment	\$430.34
1323	MENARDS	56199	Bolt Cutter, Handles	120207	62160	Equipment	\$58.96
1554	POMP'S TIRE SERVICE	330188677	Replace Tube on Orchard	120207	62160	Equipment	\$536.35
1554	POMP'S TIRE SERVICE	330190027	2 Tires, #19	120207	62160	Equipment	\$1,161.00
1908	WEST SIDE TRACTOR SALES CO	N29399	Bolts	120207	62160	Equipment	\$89.40
1950	YORKVILLE ACE & RADIO SHACK	176260	Fuel Hedge Trimmer	120207	62160	Equipment	\$199.00
3234	CYLINDER SERVICES INC	215729	Reseal & Test 3" bore cylinder, #12	120207	62160	Equipment	\$222.50
						Sub-Total	\$12,729.22
678	GRAINCO FS, INC.	4015822	Diesel	120207	62180	Gasoline / Fuel / Oil	\$2,463.28
678	GRAINCO FS, INC.	4015823	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$2,040.79

						Sub-Total	\$4,504.07
1801	TRI K SUPPLIES, INC	120137	Towels, Tissues	120207	67200	Building and Grounds Maint.	\$656.40
3886	CAPITAL ONE	6714	Coffee Supplies	120207	67200	Building and Grounds Maint.	\$24.13
						Sub-Total	\$680.53
236	CENTRAL LIMESTONE CO INC	31267	CA6	120207	67220	Highway Maint. Materials	\$203.61
236	CENTRAL LIMESTONE CO INC	31373	CA6 & 3'4" Crushed for Plainfield Rd. Culvert	120207	67220	Highway Maint. Materials	\$1,097.02
1323	MENARDS	56032	Mulch Fork	120207	67220	Highway Maint. Materials	\$44.22
1323	MENARDS	56225	Post, Drywall Screws, 2x4's	120207	67220	Highway Maint. Materials	\$84.26
1323	MENARDS	56290	Concrete Mix, Expansion Joints	120207	67220	Highway Maint. Materials	\$54.06
1323	MENARDS	56301	Concrete Mix, Fox Road	120207	67220	Highway Maint. Materials	\$71.20
1323	MENARDS	56319	Concrete Mix, Fox Road	120207	67220	Highway Maint. Materials	\$17.80
1323	MENARDS	56546	Posts for Mailboxes	120207	67220	Highway Maint. Materials	\$87.48
1332	METAL CULVERTS, INC.	HV-42116	Various Sized Metal Culverts	120207	67220	Highway Maint. Materials	\$10,617.00
1859	VILLAGE OF MINOOKA	11484	Grasscrete along Ridge Rd. & I80	120207	67220	Highway Maint. Materials	\$3,317.53
1950	YORKVILLE ACE & RADIO SHACK	176295	Manure Fork	120207	67220	Highway Maint. Materials	\$43.99

2163	SUPERIOR ASPHALT MATERIALS, LLC	20221635	UPM 3/8"	120207	67220	Highway Maint. Materials	\$895.48
3959	DARRIN HARDY	2014 Chevy	Reimbursement for 1 Tire	120207	67220	Highway Maint. Materials	\$307.22
3960	GABRIELLE HOUSEFIELD	2020 Volkswagen	Reimbursement for 1 Tire	120207	67220	Highway Maint. Materials	\$216.03
						Sub-Total	\$17,056.90
1788	TRAFFIC CONTROL CORPORATION	138666	Traffic Signal Parts, Accident on Eldamain Rd	120207	67260	Traffic Signal Maint.	\$2,658.00
						Sub-Total	\$2,658.00
809	HUTCHISON ENGINEERING, INC	22-00167-00-BR, 9	Eng. Ridge Rd. Bridge over Aux Sable	120107	67350	Construction of Bridges	\$8,779.70
945	ILLINOIS RAILWAY, L.L.C.	133112	47' w public overhead bridge, mile post 45	120107	67350	Construction of Bridges	\$435.38
945	ILLINOIS RAILWAY, L.L.C.	133141	27" pipeline @ mile post 45, Oswego, 12/2022-2023	120107	67350	Construction of Bridges	\$1,102.50
945	ILLINOIS RAILWAY, L.L.C.	133143	30" pipeline, mile post 45 Oswego. 12/2022-2023	120107	67350	Construction of Bridges	\$1,102.50
						Sub-Total	\$11,420.08
401	D CONSTRUCTION INC	20-00160-00-DR, #4	Pletcher Drive, PE #4	135007	67400	Road Construction and Maint.	\$39,363.25
695	GROUND EFFECTS INC	477150-000	Slabs for Landscaping on Fox Rd. Roundabout	135007	67400	Road Construction and Maint.	\$1,230.29
945	ILLINOIS RAILWAY, L.L.C.	133117	Eldamain & Fox Road	135007	67400	Road Construction and Maint.	\$309,752.43
1628	S & K EXCAVATING & TRUCKING INC.	2045107	Install Culverts on Grove & Plainfield Rd	135007	67400	Road Construction and Maint.	\$6,740.00
1934	WINDING CREEK NURSERY, INC	234117	Plants/Tree for Fox Road Roundabout	135007	67400	Road Construction and Maint.	\$6,183.20

3767	SUPERIOR ROAD STRIPING INC	808622	Road Striping on Eldmain Rd.	135007	67400	Road Construction and Maint.	\$2,714.80
						Sub-Total	\$365,983.97
1912	WHEATLAND TITLE GUARANTY CO.	651643	Later Date Title, Foundation Capital (2021)	135007	67410	Land / Right of Way Acq	\$65.00
3313	MATHEWSON LAND SERVICES INC	21-0329-10	Closing Services, Collins Rd.	135007	67410	Land / Right of Way Acq	\$3,000.00
3313	MATHEWSON LAND SERVICES INC	21-0334-05	Negotiations, Closings - Johnson St	135007	67410	Land / Right of Way Acq	\$7,000.00
4001	WHEATLAND TITLE COMPANY	Stewart Farms, LLC	Collins Road, Parcel 5. Replaces Check 22829	135007	67410	Land / Right of Way Acq	\$15,500.00
						Sub-Total	\$25,565.00
735	HAMPTON, LENZINI & RENWICK	000020222080	Eng. Galena Rd & Cannonball Trail	135007	67420	Engineering Fees	\$13,650.00
797	HR GREEN INC.	21-156672	Eng. Eldmain Rd. Bridge, September 2022	135007	67420	Engineering Fees	\$165,204.31
809	HUTCHISON ENGINEERING, INC	19-00152-00-TL, 9	Eng. Ridge Rd & RT52	135007	67420	Engineering Fees	\$20,713.13
809	HUTCHISON ENGINEERING, INC	22-00168-00-EG, 9	Eng. Ridge Rd, Holt to Black	135007	67420	Engineering Fees	\$22,184.05
						Sub-Total	\$221,751.49
						County Highway Engineer	Total
							\$663,406.80
County Treasurer							
2269	DEARBORN LIFE INSURANCE COMPANY	NOVEMBER 2022	LIFE - NOVEMBER 2022	180608	52150	Supplemental Life	\$2,880.86
						Sub-Total	\$2,880.86
2269	DEARBORN LIFE INSURANCE COMPANY	NOVEMBER 2022	LIFE - NOVEMBER 2022	180608	52190	Accidental Insurance	\$1,417.57
						Sub-Total	\$1,417.57
2269	DEARBORN LIFE INSURANCE COMPANY	NOVEMBER 2022	LIFE - NOVEMBER 2022	180608	52200	Critical Illness	\$150.50
						Sub-Total	\$150.50

					County Treasurer		Total	\$4,448.93	
Elections	508	ELECTION SYSTEMS & SOFTWARE INC	cd 2043740	ballots	11000607	64210	Ballots	\$6,385.95	
	508	ELECTION SYSTEMS & SOFTWARE INC	cd 2044872	ballots	11000607	64210	Ballots	\$2,792.44	
	508	ELECTION SYSTEMS & SOFTWARE INC	CD2045058	ballots	11000607	64210	Ballots	\$20,082.32	
								Sub-Total	\$29,260.71
	1849	VERIZON	9918332684	mifi	11000607	64240	Polling Place Rental	\$182.43	
								Sub-Total	\$182.43
	227	CDW GOVERNMENT, INC.	DN67358	DRUM	11000607	64270	Elections Supplies	\$207.88	
	507	ELECTIONSOURCE	22-6236	supplies	11000607	64270	Elections Supplies	\$869.54	
	508	ELECTION SYSTEMS & SOFTWARE INC	cd2045182	privacy sleeve	11000607	64270	Elections Supplies	\$122.15	
	900	ILLINOIS OFFICE SUPPLY	60774	vote by mail sets	11000607	64270	Elections Supplies	\$11,377.58	
	3252	FP FINANCE	32609493	supplies	11000607	64270	Elections Supplies	\$225.24	
								Sub-Total	\$12,802.39
						Elections		Total	\$42,245.53
Emergency Management Agency	3380	AMAZON CAPITAL SERVICES	14VT-H674-JC3T	ACCOUNT AZ2EX40SU9E49 -	11000912	62060	Training	\$155.28	
								Sub-Total	\$155.28
	2047	COMED	09/20/22 - 10/19/22	ACCOUNT 5673192003	11000912	62270	Utilities	\$25.72	
							Sub-Total	\$25.72	
					Emergency Management		Total	\$181.00	
Facilities Management	5	AAREN PEST CONTROL	36644	ANNUAL CONTRACT	11001001	62140	Annual Contracts / Serv. Agmts	\$740.00	

499	ECOLAB	6272477644	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$234.95
						Sub-Total	\$974.95
84	ARTLIP AND SONS INC	0205837	SERVICES	11001001	62150	Contractual Services	\$448.00
1503	PARK VENDING	57468-57473	SERVICE	11001001	62150	Contractual Services	\$598.50
1581	R.B. CROWTHER CO.	2022164	SERVICES	11001001	62150	Contractual Services	\$2,385.00
3921	HIGH RISE SECURITY SYSTEMS, LLC	504-COI	SERVICES	11001001	62150	Contractual Services	\$405.00
						Sub-Total	\$3,836.50
3092	THOMPSON ELECTRONICS COMPANY	106580	EQUIPMENT	11001001	62160	Equipment	\$6,490.00
						Sub-Total	\$6,490.00
228	CAPITAL ONE COMMERCIAL	1644773351	COUNTY SUPPLIESS	11001001	62370	County Supplies	\$539.94
792	HOME DEPOT CREDIT SERVICES	10212022	COUNTY SUPPLIES	11001001	62370	County Supplies	\$736.89
1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5354127-0	COUNTY SUPPLIES	11001001	62370	County Supplies	\$5,568.29
						Sub-Total	\$6,845.12
						Facilities Management	Total
							\$18,146.57
GIS COORDINATOR							
2164	JOSHUA CARLSON	october24ILGIS	ILGIS Conference Hotel	131712	62040	Conferences	\$288.96
3885	AMANDA BALLY	octoberILGISA	ILGISA hotel	131712	62040	Conferences	\$288.96
						Sub-Total	\$577.92
902230	VERIZON WIRELESS	9918332683	Cell phones 10/17-11/16/22	131712	99570	Cell Phones	\$42.24
						Sub-Total	\$42.24
						GIS COORDINATOR	Total
							\$620.16
Health and Human Services Dir.							
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 SEPT	SEPTEMBER CREDIT CARD PAYMENT - VISA	120513	62040	Conferences	\$75.00

541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 SEPT	SEPTEMBER CREDIT CARD PAYMENT - VISA	120513	62040	Conferences	\$90.00
747	MICHELLE HAWLEY	HAWLEY OCT MEETING	MICHELLE HAWLEY OCTOBER CONFERENCE	120513	62040	Conferences	\$9.62
806	HEALTH & HUMAN SERVICES PETTY CASH	44596	PETTY CASH REPLENISHMENT	120513	62040	Conferences	\$18.50
806	HEALTH & HUMAN SERVICES PETTY CASH	44596	PETTY CASH REPLENISHMENT	120513	62040	Conferences	\$200.00
3466	DAVID LUBSHINA	LUBSHINA 1002 MEALS	DAVID LUBSHINA WX TRAINING 10/02 MEALS	120513	62040	Conferences	\$9.06
3898	JESSICA KUBIAK	KUBIAK SEPT MILEAGE	JESSICA KUBIAK SEPTEMBER MILEAGE	120513	62040	Conferences	\$33.75
						Sub-Total	\$435.93
806	HEALTH & HUMAN SERVICES PETTY CASH	44596	PETTY CASH REPLENISHMENT	120513	62050	Mileage	\$30.00
3898	JESSICA KUBIAK	KUBIAK SEPT MILEAGE	JESSICA KUBIAK SEPTEMBER MILEAGE	120513	62050	Mileage	\$492.06
						Sub-Total	\$522.06
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 SEPT	SEPTEMBER CREDIT CARD PAYMENT - VISA	120513	62150	Contractual Services	\$29.98
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 SEPT	SEPTEMBER CREDIT CARD PAYMENT - VISA	120513	62150	Contractual Services	\$169.85
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 SEPT	SEPTEMBER CREDIT CARD PAYMENT - VISA	120513	62150	Contractual Services	\$39.50
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 SEPT	SEPTEMBER CREDIT CARD PAYMENT - VISA	120513	62150	Contractual Services	\$20.00
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 SEPT	SEPTEMBER CREDIT CARD PAYMENT - VISA	120513	62150	Contractual Services	\$14.99
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 SEPT	SEPTEMBER CREDIT CARD PAYMENT - VISA	120513	62150	Contractual Services	\$149.90
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 SEPT	SEPTEMBER CREDIT CARD PAYMENT - VISA	120513	62150	Contractual Services	\$258.77
745	MARLIN HARTMAN	HARTMAN SEPT SALARY	MARLIN HARTMAN SEPTEMBER SALARY	120513	62150	Contractual Services	\$195.90
3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-011	SUNNY HILL TB CLINIC SEPTEMBER 2022	120513	62150	Contractual Services	\$155.00

3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-011	SUNNY HILL TB CLINIC SEPTEMBER 2022	120513	62150	Contractual Services	\$160.02
3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-011	SUNNY HILL TB CLINIC SEPTEMBER 2022	120513	62150	Contractual Services	\$165.33
						Sub-Total	\$1,359.24
1849	VERIZON	9917533653	SEPT 2022 VERIZON BILL	120513	63540	Telephones	\$99.98
1849	VERIZON	9917533653	SEPT 2022 VERIZON BILL	120513	63540	Telephones	\$22.37
1849	VERIZON	9917533653	SEPT 2022 VERIZON BILL	120513	63540	Telephones	\$22.37
1849	VERIZON	9917533653	SEPT 2022 VERIZON BILL	120513	63540	Telephones	\$42.24
1849	VERIZON	9917533653	SEPT 2022 VERIZON BILL	120513	63540	Telephones	\$129.38
1849	VERIZON	9917533653	SEPT 2022 VERIZON BILL	120513	63540	Telephones	\$126.72
1849	VERIZON	9917533653	SEPT 2022 VERIZON BILL	120513	63540	Telephones	\$36.01
1849	VERIZON	9917533653	SEPT 2022 VERIZON BILL	120513	63540	Telephones	\$134.01
1849	VERIZON	9917533653	SEPT 2022 VERIZON BILL	120513	63540	Telephones	\$62.75
1849	VERIZON	9917533653	SEPT 2022 VERIZON BILL	120513	63540	Telephones	(\$460.20)
1849	VERIZON	9917533653	SEPT 2022 VERIZON BILL	120513	63540	Telephones	\$268.02
						Sub-Total	\$483.65
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 SEPT	SEPTEMBER CREDIT CARD PAYMENT - VISA	120513	65610	Advertisements	\$2,723.42
						Sub-Total	\$2,723.42
366	GREAT WATER USA	47060	BOTTLED WATER FOR MORRIS OFFICE	120513	67750	Supplies - General	\$38.50
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 SEPT	SEPTEMBER CREDIT CARD PAYMENT - VISA	120513	67750	Supplies - General	\$71.39
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 SEPT	SEPTEMBER CREDIT CARD PAYMENT - VISA	120513	67750	Supplies - General	\$497.95
2146	IMAGINATION PRINT & DESIGN	40820	SCREEN PRINTING - KCHD APPAREL	120513	67750	Supplies - General	\$125.00
3586	NATIONAL COUNCIL FOR MENTAL WELLBEING	MHFA31665	VIRTUAL TRAINING SEATS AND BOOKLETS	120513	67750	Supplies - General	\$191.60
						Sub-Total	\$924.44
1345	CONCORDANCE HEALTHCARE SOL	23743318	BANDAGE ADHESIVE 7/8 AND 3/4X3	120513	67760	Supplies - Medical	\$97.56
						Sub-Total	\$97.56

39	ALL SERVICE HEATING & AIR CONDITIONING	100422 7152647	WX - EMERGENCY FURNACE - CRY LEE	120513	67810	Direct Client Assistance	\$4,626.83
67	AMEREN ILLINOIS	208949	AMEREN 208949 LIHEAP	120513	67810	Direct Client Assistance	\$2,020.00
322	CORN BELT ENERGY CORP	208952	CORNBELT 208952 LIHEAP	120513	67810	Direct Client Assistance	\$300.00
440	DIBBLE ENTERPRISE	208954	DIBBLE 208954 LIHEAP	120513	67810	Direct Client Assistance	\$2,125.00
678	GRAINCO FS, INC.	208955	GRAINCO 208955 LIHEAP	120513	67810	Direct Client Assistance	\$2,100.00
1452	NICOR	208956	NICOR 208956 LIHEAP	120513	67810	Direct Client Assistance	\$700.00
1452	NICOR	208956	NICOR 208956 LIHEAP	120513	67810	Direct Client Assistance	\$63,400.00
2047	COMED	208950	COMED 208950 LIHEAP	120513	67810	Direct Client Assistance	\$42.00
2047	COMED	208950	COMED 208950 LIHEAP	120513	67810	Direct Client Assistance	\$340.00
2047	COMED	208950	COMED 208950 LIHEAP	120513	67810	Direct Client Assistance	\$13,505.00
2047	COMED	208950	COMED 208950 LIHEAP	120513	67810	Direct Client Assistance	\$48,270.00
						Sub-Total	\$137,428.83
541	FIRST NATIONAL BANK OF OMAHA	VISA 9611 SEPT	SEPTEMBER CREDIT CARD PAYMENT - VISA	120513	67890	Adult Vaccines	\$1,771.98
541	FIRST NATIONAL BANK OF OMAHA	VISA 9611 SEPT	SEPTEMBER CREDIT CARD PAYMENT - VISA	120513	67890	Adult Vaccines	\$1,778.40
						Sub-Total	\$3,550.38
227	CDW GOVERNMENT, INC.	DK48825	HP LASERJET PRO 4001N PRINTER -	120513	69780	Capital Expenditures	\$414.81
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 SEPT	SEPTEMBER CREDIT CARD PAYMENT - VISA	120513	69780	Capital Expenditures	\$525.06
3380	AMAZON CAPITAL SERVICES	1KMW-PKT4-3PNT	DELL PRECISION LAPTOP	120513	69780	Capital Expenditures	\$552.54
3380	AMAZON CAPITAL SERVICES	1LY9-KINY-16JY	WINDOWS LAPTOP	120513	69780	Capital Expenditures	\$286.90
4002	TSI INCORPORATED	91539153	FIT TESTING MACHINE FOR N95 MASKS W/	120513	69780	Capital Expenditures	\$21,110.56

						<i>Sub-Total</i>	\$22,889.87	
				Health and Human Services		Total	\$170,415.38	
Jury Commission	1473	OFFICE DEPOT	269644381001	Office supplies- postcards,	11001515 62000	Office Supplies	\$73.64	
	1473	OFFICE DEPOT	271623055001	Office Supplies-juror	11001515 62000	Office Supplies	\$137.10	
							Sub-Total	\$210.74
	1528	PETTY CASH / COURT ADMIN.	101322	Juror Snacks/Beverages	11001515 64750	Meals	\$74.12	
	1528	PETTY CASH / COURT ADMIN.	101622	Juror Snacks/Beverages	11001515 64750	Meals	\$30.21	
	1528	PETTY CASH / COURT ADMIN.	101822	Donuts- Jurors-bailiff Mike	11001515 64750	Meals	\$30.00	
	1528	PETTY CASH / COURT ADMIN.	101922	Donuts- Jurors- Baliff Sandy	11001515 64750	Meals	\$22.32	
							Sub-Total	\$156.65
	3961		10142022	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$12.25	
	3961		102422	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$12.25	
	3962		101422	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$14.75	
	3962		102422	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$14.75	
	3963		101422	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$19.75	
	3963		102422	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$19.75	
	3964		101422	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$16.00	
	3964		102422	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$16.00	
	3965		101422	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$18.50	
	3965		102422	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$18.50	
	3966		101422	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$24.75	
	3966		102422	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$24.75	

3967		101422	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$23.50
3967		102422	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$23.50
3968		101422	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$28.50
3968		102422	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$28.50
3969		101422	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.75
3969		102422	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.75
3970		101422	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.00
3970		102422	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.00
3971		101422	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$27.25
3971		102422	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$27.25
3972		101422	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$26.00
3972		102422	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$26.00
3973		101422	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$23.50
3973		102422	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$23.50
3974		101422	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$13.50
3974		102422	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$13.50
3975		102422	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.00
3976		101422	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.00
3976		102422	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.00
						Sub-Total	\$641.00
						Jury Commission	Total
							\$1,008.39
Planning, Building and Zoning							
2063	RUNCO OFFICE SUPPLY	883573-0	OFFICE SUPPLIES	11001902	62000	Office Supplies	\$106.48

						Sub-Total	\$106.48	
1665	SHAW MEDIA	092210101009	LEGAL NOTICE	11001902	62090	Legal Publications	\$92.38	
						Sub-Total	\$92.38	
1508	PARADISE CAR WASH	224585	PBZ TRUCK WASH	11001902	62170	Vehicle Maintenance / Repairs	\$24.00	
						Sub-Total	\$24.00	
1928	WBK ENGINEERING, LLC	23485	REVIEW SERVICES 8.28 - 9.24.2022	11001902	63630	Consultants	\$237.13	
1928	WBK ENGINEERING, LLC	23525	15656 F GRISWOLD SPRINGS	11001902	63630	Consultants	\$1,400.00	
1928	WBK ENGINEERING, LLC	23533	IDNR FLOODPLAIN ORDINANCE REVIEW	11001902	63630	Consultants	\$4,500.00	
						Sub-Total	\$6,137.13	
1165	KENDALL COUNTY RECORDER	378	PBZ RECORDINGS SEPTEMBER 2022	11001902	63700	Recording Fees	\$201.00	
						Sub-Total	\$201.00	
						Planning, Building and	Total	
							\$6,560.99	
Presiding Judge	196	MELISSA MOORE	99381	MM ILAPSC Hotel	174515	62080	Travel	\$221.76
	196	MELISSA MOORE	ILAPSCPerDiem	ILAPSC Per Diem MM	174515	62080	Travel	\$56.00
	196	MELISSA MOORE	MMILAPSCMileage	ILAPSC Mileage MM	174515	62080	Travel	\$111.94
							Sub-Total	\$389.70
	196	MELISSA MOORE	102422Uber	\$400 Uber Cash Oct22	174515	64450	Drug Testing	\$400.00
	1594	REDWOOD TOXICOLOGY LAB	30349520229	Sept22 DC Lab Confirmations	174515	64450	Drug Testing	\$107.04
	1594	REDWOOD TOXICOLOGY LAB	30679620229	Sept22 MHC Lab Confirmation	135815	64450	Drug Testing	\$69.66
							Sub-Total	\$576.70
	535	FAMILY COUNSELING SERVICE	22093007	Treatment Liaison July-Sep 2022	174515	65180	Treatment - Outpatient	\$5,400.00

							Sub-Total	\$5,400.00	
							Presiding Judge	Total	\$6,366.40
Probation Supervisor									
	496	EARTHMOVER CREDIT UNION	September 26 2022	Training, Vehicle, Office Supplies, AT&T	132616	62060	Training		\$2,556.80
							Sub-Total	\$2,556.80	
	1594	REDWOOD TOXICOLOGY LAB	00723920229	Drug Test Confirmation	132616	64450	Drug Testing		\$68.42
							Sub-Total	\$68.42	
							Probation Supervisor	Total	\$2,625.22
Public Defender									
	702	LINDA GRUENBERG, D.O.	251	Cody Sales Forensic Psychiatrist Invoice	11001719	62150	Contractual Services		\$5,000.00
							Sub-Total	\$5,000.00	
							Public Defender	Total	\$5,000.00
Regional Office Of Education									
	1196	REGIONAL OFFICE OF EDUCATION	1022	Salaries/Benefits	11001808	64300	Reimb. to Grundy - Benefits		\$887.17
							Sub-Total	\$887.17	
	1196	REGIONAL OFFICE OF EDUCATION	1022	Salaries/Benefits	11001808	64310	Reimb. to Grundy - Supt. Sal.		\$5,395.25
							Sub-Total	\$5,395.25	
							Regional Office Of	Total	\$6,282.42
Sheriff									
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	INVOICE# 938	INVOICE# 938	11002009	62040	Conferences		\$187.00
							Sub-Total	\$187.00	
	1460	NORTH-EAST MULTI-REGIONAL	08MAN008	TRAINING - PETERS, LANGSTON	11002009	62060	Training		\$200.00
	1460	NORTH-EAST MULTI-REGIONAL	08MAN008 -	TRAINING - HARL, B.	11002009	62060	Training		\$100.00
							Sub-Total	\$300.00	

1288	QUADIENT LEASING USA INC	N9630376	CUST# 00335847	11002009	62150	Contractual Services	\$276.93
						Sub-Total	\$276.93
330	COMMUNICATIONS DIRECT INC	MULTI INVOICES..	MULTI INVOICES X8	11002009	62170	Vehicle Maintenance / Repairs	\$940.20
556	FLATSO'S TIRE SHOP	invoice#25387	#25387	11002009	62170	Vehicle Maintenance / Repairs	\$776.76
897	IL SECRETARY OF STATE POLICE	.PLATE RENEWAL	PLATE RENEWAL	11002009	62170	Vehicle Maintenance / Repairs	\$151.00
1469	MICHAEL NOVAK	REIMBURSEMENT	FLAT TIME REPAIR	11002009	62170	Vehicle Maintenance / Repairs	\$27.71
3958	CHICAGO TRIBUNE COMPANY	#060927144000	ACCT#CU80105881	11002009	62170	Vehicle Maintenance / Repairs	\$75.29
						Sub-Total	\$1,970.96
38	ALL POINTS PRINTING & PROMOTIONS	REMAINING BALANCE	YOUTH ACADEMY	11002009	64350	Police Supplies	\$172.36
178	BRITE UPSTATE WHOLESALE SUPPLY INC	QUOTE#003144	QUOTE#003144	11002009	64350	Police Supplies	\$2,100.00
3380	AMAZON CAPITAL SERVICES	1J14-31PD-3L9P	ACCT# AZ2EX40SU9E4P	11002009	64350	Police Supplies	\$155.00
						Sub-Total	\$2,427.36
3951	ANDREI DUBLEA	2022 EQUIP REIMB.	2022 VEST EQUIP REIMBURSEMENT	11002009	64380	Union Contract Expense	\$650.00
						Sub-Total	\$650.00
3565	B&H PHOTO-VIDEO	INVOICE#2022- 03BH	ORDER#1088410683 LAPTOP	11002009	64390	Investigation	\$968.99
						Sub-Total	\$968.99
160	BOB BARKER CO INC	INV1822213	#INV1822213	132120	64540	Comm Inmate Supplies	\$50.56

2131	SECURUS TECHNOLOGIES	#241100	INMATE EARBUDS	132120	64540	Comm Inmate Supplies	\$2,830.00
						Sub-Total	\$2,880.56
693	GREEN TREE PHARMACY	#IN000396600-013	COOK COUNTY MEDICATION	130720	64550	Cook Medical Expenses	\$788.92
						Sub-Total	\$788.92
22	ADVANCED CORRECTIONAL HEALTHCARE	INVOICE#121957	INVOICE#121957	132120	64580	Comm Inmate Medical Supplies	\$20,809.01
						Sub-Total	\$20,809.01
2676	THRUSH SERVICES INC	#413015	ACCT# 1854000	133820	66500	Range Miscellaneous Expense	\$230.00
						Sub-Total	\$230.00
3565	B&H PHOTO-VIDEO	INVOICE#2022-03BH	ORDER#1088410683 LAPTOP	133720	66540	DUI Law Enforcement Equipment	\$1,538.98
						Sub-Total	\$1,538.98
1196	REGIONAL OFFICE OF EDUCATION	HISSET# 10622	TESTING 4/29/22	175520	66550	SCAAP Miscellaneous Expense	\$58.50
2978	WCS PHOTOGRAPHY	KCSO_22-01	KCSO_22-01	133320	66550	Drug Abuse Prevention	\$207.00
						Sub-Total	\$265.50
						Sheriff Total	\$33,294.21
State's Attorney							
2063	RUNCO OFFICE SUPPLY	883931-0	Office Supplies	11002120	62000	Office Supplies	\$868.41
2063	RUNCO OFFICE SUPPLY	883931-1	Office Supplies	11002120	62000	Office Supplies	\$230.01
3896	LOGSDON OFFICE SUPPLY	1128817-001	Office Supplies	11002120	62000	Office Supplies	\$874.18
						Sub-Total	\$1,972.60

	3157	THOMSON REUTERS WEST	847189599	October Subscription	11002120	62020	Subscriptions / Books	\$248.73
							Sub-Total	\$248.73
	3336	ILLINOIS STATE'S ATTORNEYS ASSOCIATION	102122	2022 Winter Training Conference	11002120	62040	Conferences	\$450.00
							Sub-Total	\$450.00
	1841	MARYANNE J. VALENZIO, CSR	101722	GJ 10-14-2022	11002120	62390	Transcripts	\$348.00
							Sub-Total	\$348.00
	1441	NELSON SYSTEMS, INC.	P102169	CAC Equipment	11002120	65200	Child Advocacy Board	\$1,490.00
							Sub-Total	\$1,490.00
							State's Attorney Total	\$4,509.33
Technology Director								
	902230	VERIZON WIRELESS	9918332683	Cell phones 10/17-11/16/22	11002233	62070	Cellular Phones	\$329.46
							Sub-Total	\$329.46
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	00755463	APC Batteries replacements	11002233	65860	Computer Maint. / Hardware	\$539.70
							Sub-Total	\$539.70
							Technology Director Total	\$869.16
Utilities - Facilities Mgmt.								
	208	PEERLESS NETWORK, INC	563719	TELEPHONE	11001044	63540	Telephones	\$4,084.97
	1575	PTS	2094679	TELEPHONE	11001044	63540	Telephones	\$78.00
							Sub-Total	\$4,162.97
	312	COMCAST	8771200660155520-112	internet 10/19-11/18/22	11001044	65890	Internet Expense	\$232.07
	312	COMCAST	932782650	internet 10/15-11/14/22	11001044	65890	Internet Expense	\$763.00
							Sub-Total	\$995.07

353	CONSTELLATION ENERGY SERVICES, INC.	63532744701	ELECTRIC	11001044	69010	Electric - PSC	\$2,753.33
						Sub-Total	\$2,753.33
353	CONSTELLATION ENERGY SERVICES, INC.	63532744701	ELECTRIC	11001044	69020	Electric - Courthouse	\$2,441.02
						Sub-Total	\$2,441.02
353	CONSTELLATION ENERGY SERVICES, INC.	63532744701	ELECTRIC	11001044	69040	Electric - COB	\$2,200.22
						Sub-Total	\$2,200.22
353	CONSTELLATION ENERGY SERVICES, INC.	63532744701	ELECTRIC	11001044	69050	Electric - Animal Control	\$185.56
						Sub-Total	\$185.56
353	CONSTELLATION ENERGY SERVICES, INC.	63532744701	ELECTRIC	11001044	69060	Electric - Highway Bldg.	\$279.13
						Sub-Total	\$279.13
353	CONSTELLATION ENERGY SERVICES, INC.	63532744701	ELECTRIC	11001044	69070	Electric - Annex Bldg.	\$124.24
						Sub-Total	\$124.24
353	CONSTELLATION ENERGY SERVICES, INC.	63532744701	ELECTRIC	11001044	69080	Electric - Historic Courthouse	\$761.73
						Sub-Total	\$761.73
353	CONSTELLATION ENERGY SERVICES, INC.	63532744701	ELECTRIC	11001044	69090	Electric - Tower	\$80.56

						Sub-Total	\$80.56
353	CONSTELLATION ENERGY SERVICES, INC.	63532744701	ELECTRIC	11001044	69110	Electric - Facilities/Coroner	\$243.35
						Sub-Total	\$243.35
353	CONSTELLATION ENERGY SERVICES, INC.	63532744701	ELECTRIC	11001044	69120	Electric - Health Department	\$646.14
						Sub-Total	\$646.14
235	SYMMETRY ENERGY SOLUTIONS LLC	15276974	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$1,865.09
1452	NICOR	0000785014922	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$785.01
						Sub-Total	\$2,650.10
235	SYMMETRY ENERGY SOLUTIONS LLC	15276974	NATURAL GAS	11001044	69220	Natural Gas - Courthouse	\$2,082.64
						Sub-Total	\$2,082.64
1452	NICOR	0002163665922	NATURAL GAS	11001044	69240	Natural Gas - COB	\$2,163.66
						Sub-Total	\$2,163.66
1452	NICOR	0000155390922	NATURAL GAS	11001044	69250	Natural Gas - Animal Control	\$155.39
						Sub-Total	\$155.39
1452	NICOR	0000172031922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$172.03
1452	NICOR	0000176081922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$176.08
						Sub-Total	\$348.11
1452	NICOR	0000122499922	NATURAL GAS	11001044	69270	Natural Gas - Annex Bldg.	\$122.49
						Sub-Total	\$122.49

	1452	NICOR	0000180786	NATURAL GAS	11001044	69310	Natrl Gas - Facilities/Coroner	\$180.78
							Sub-Total	\$180.78
	235	SYMMETRY ENERGY SOLUTIONS LLC	15276974	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	\$514.07
	1452	NICOR	0000329854	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	\$329.85
							Sub-Total	\$843.92
	1452	NICOR	0000927848922	NATURAL GAS	11001044	69420	Water - Courthouse	\$927.84
							Sub-Total	\$927.84
							Utilities - Facilities Mgmt. Total	\$24,348.25
Veteran's Superintendent	1192	KONICA MINOLTA	2022-165	KONICA MINOLTA LEASE	121123	62160	Equipment	\$138.00
							Sub-Total	\$138.00
	1470	WILLIAM ODENBACH	2022-163	SHELTER - DW	121123	65950	Shelter Assistance	\$400.00
	2833	FIRST NATIONAL BANK OF OMAHA	2022-164	SHELTER - RC	121123	65950	Shelter Assistance	\$300.00
	3156	OSWEGO SENIOR APRTMENTS L P	2022-161	SHELTER - JM	121123	65950	Shelter Assistance	\$300.00
	3156	OSWEGO SENIOR APRTMENTS L P	2022-162	SHELTER - JG	121123	65950	Shelter Assistance	\$300.00
							Sub-Total	\$1,300.00
							Veteran's Superintendent Total	\$1,438.00
							Grand Total	\$1,574,827.47