

# Claims Listing

10/28/2021 7:41:59 AM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
<b>Administration</b>	541	FIRST NATIONAL BANK OF OMAHA	October 29 2021	First Nat'l Bank of Omaha	11000530 62000	Office Supplies	\$177.48	
	1849	VERIZON	9890765076	Cell phones 10/17 -	11000530 62000	Office Supplies	\$131.96	
						<b>Sub-Total</b>	<b>\$309.44</b>	
	1473	OFFICE DEPOT	200047656001	Office Supplies Admin	11000530 62370	County Supplies	\$70.16	
						<b>Sub-Total</b>	<b>\$70.16</b>	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	TSpringman Notary	TSpringman SAO Notary Fee	11000530 65760	Notaries	\$88.00	
						<b>Sub-Total</b>	<b>\$88.00</b>	
						<b>Administration Total</b>	<b>\$467.60</b>	
	<b>Animal Control Warden</b>	1449	SPRINT	199	Sprint-Cellphones	130101 62070	Cellular Phones	\$5.28
		1849	VERIZON	9890765076	Cell phones 10/17 - 11/16/21	130101 62070	Cellular Phones	\$32.32
						<b>Sub-Total</b>	<b>\$37.60</b>	
541		FIRST NATIONAL BANK OF OMAHA	4895	Haiges	130101 62160	Equipment	\$314.56	
						<b>Sub-Total</b>	<b>\$314.56</b>	
1846		VCA AURORA ANIMAL HOSPITAL	189498	Cat neuter	130901 68950	Neuter / Spay Fees	\$32.47	
1846		VCA AURORA ANIMAL HOSPITAL	189499	VCA Neuters	130901 68950	Neuter / Spay Fees	\$32.47	
						<b>Sub-Total</b>	<b>\$64.94</b>	
						<b>Animal Control Warden Total</b>	<b>\$417.10</b>	
<b>Behavioral Health Services</b>		541	FIRST NATIONAL BANK OF OMAHA	VISA 6048	VISA 6048 OCTOBER BILL	12051355 62030	Dues	\$14.95
						<b>Sub-Total</b>	<b>\$14.95</b>	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111	VISA 7111 OCTOBER BILL	12051355 62040	Conferences	\$11.57
						<b>Sub-Total</b>	<b>\$11.57</b>
	2140	REBECCA MARCHETTI	SEPT MILEAGE	MARCHETTI	12051355 62050	Mileage	\$122.08
						<b>Sub-Total</b>	<b>\$122.08</b>
	541	FIRST NATIONAL BANK OF OMAHA	VISA 6048	VISA 6048 OCTOBER BILL	12051355 62150	Contractual Services	\$14.99
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111	VISA 7111 OCTOBER BILL	12051355 62150	Contractual Services	\$14.99
						<b>Sub-Total</b>	<b>\$29.98</b>
	1849	VERIZON	9890030800	OCTOBER CELL PHONE	12051355 63540	Telephones	\$37.07
	1849	VERIZON	9890030800	OCTOBER CELL PHONE	12051355 63540	Telephones	\$37.07
	1849	VERIZON	9890030800	OCTOBER CELL PHONE	12051355 63540	Telephones	\$10.00
	1849	VERIZON	9890030800	OCTOBER CELL PHONE	12051355 63540	Telephones	\$1.71
	1849	VERIZON	9890030800	OCTOBER CELL PHONE	12051355 63540	Telephones	\$60.06
	1849	VERIZON	9890030800	OCTOBER CELL PHONE	12051355 63540	Telephones	\$214.36
	1849	VERIZON	9890030800	OCTOBER CELL PHONE	12051355 63540	Telephones	\$62.83
						<b>Sub-Total</b>	<b>\$423.10</b>
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111	VISA 7111 OCTOBER BILL	12051355 67750	Supplies - General	\$191.60
						<b>Sub-Total</b>	<b>\$191.60</b>
	1345	CONCORDANCE HEALTHCARE SOL	22011476	SYRINGES 3CC	12051355 67760	Supplies - Medical	\$24.95
						<b>Sub-Total</b>	<b>\$24.95</b>
	1432	NCS PEARSON, INC	57710	MTQ/Q LOCAL FEE 2021-2022	12051355 67930	Psychological Testing Material	\$170.00
						<b>Sub-Total</b>	<b>\$170.00</b>
						<b>Behavioral Health Services Total</b>	<b>\$988.23</b>
<b>Capital Expenditures</b>							

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
	1475	RAY O'HERRON CO INC	00-60560SH.	SQUAD BUILD	11002550 62550	Sheriff	\$1,579.29	
						<b>Sub-Total</b>	<b>\$1,579.29</b>	
					<b>Capital Expenditures</b>	<b>Total</b>	<b>\$1,579.29</b>	
<b>Circuit Court Clerk</b>								
	298	CARYN COLLINS	21957	Ofc Supply-red & green out	11000314 62000	Office Supplies	\$156.96	
	1849	VERIZON	9889634839	Ofc Supply- mo wifi billing	11000314 62000	Office Supplies	\$37.97	
						<b>Sub-Total</b>	<b>\$194.93</b>	
	1566	MATTHEW G PROCHASKA	21956	Conference-mgp attend RAC/WIR Utah	11000314 62040	Conferences	\$645.36	
						<b>Sub-Total</b>	<b>\$645.36</b>	
	1858	VILLAGE OF OSWEGO	1364	eCitation-reimbursement JANO & Brazos fees	130503 66500	Miscellaneous Expense	\$5,139.45	
	2063	RUNCO OFFICE SUPPLY	843855-0	Document Storage-accordion folders & red	130403 66500	Miscellaneous Expense	\$93.54	
						<b>Sub-Total</b>	<b>\$5,232.99</b>	
						<b>Circuit Court Clerk</b>	<b>Total</b>	<b>\$6,073.28</b>
<b>Circuit Court Judge</b>								
	1473	OFFICE DEPOT	202281654001	Office Supplies	11001516 62000	Office Supplies	\$12.07	
	1473	OFFICE DEPOT	202286584001	Office Supplies	11001516 62000	Office Supplies	\$83.89	
						<b>Sub-Total</b>	<b>\$95.96</b>	
	1534	PITNEY BOWES	1019272911	Postage Machine Supplies	11001516 62320	Postage Meter Supplies	\$64.59	
						<b>Sub-Total</b>	<b>\$64.59</b>	
	1534	PITNEY BOWES	3105063336	Postage Machine Lease	11001516 62340	Postage Meter Lease	\$1,120.29	
						<b>Sub-Total</b>	<b>\$1,120.29</b>	
	1705	STAPLES ADVANTAGE	8063930669	Standing Desk - Judge	11001516 62410	Furniture	\$416.51	
						<b>Sub-Total</b>	<b>\$416.51</b>	
	181	BRIDGES	6408	French Interpreter - Traore, Ismael	11001516 64810	Statutory Expense	\$244.12	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	312	COMCAST	102621	Jury Assembly Room Cable	11001516 64810	Statutory Expense	\$25.20
	2137	NICOLE OKERBLAD	10172021	Spanish interpreter	11001516 64810	Statutory Expense	\$1,900.00
	3228	LAW OFFICE OF LISA ACCARDI	2294	Court-Appointed GAL	11001516 64810	Statutory Expense	\$345.00
	3228	LAW OFFICE OF LISA ACCARDI	2299	Court Appointed GAL - George minor children	11001516 64810	Statutory Expense	\$1,775.00
	3286	HERFF JONES, LLC	2748457	Judicial Robe - Gleason	11001516 64810	Statutory Expense	\$305.94
						<b>Sub-Total</b>	<b>\$4,595.26</b>
					<b>Circuit Court Judge</b>	<b>Total</b>	<b>\$6,292.61</b>
<b>Combined Court Services</b>	693	GREEN TREE PHARMACY	352325	Medical Prescriptions	11001618 64550	Medical Expenses	\$61.08
						<b>Sub-Total</b>	<b>\$61.08</b>
	1102	KANE COUNTY TREASURER	Sep-21	Juvenile Detention	11001618 65050	Kane County Juvenile Detention	\$19,440.00
						<b>Sub-Total</b>	<b>\$19,440.00</b>
					<b>Combined Court Services</b>	<b>Total</b>	<b>\$19,501.08</b>
<b>Community Action Services</b>	829	IACAA	2021-019	IACAA MEMBERSHIP	12051358 62030	Dues	\$1,853.53
						<b>Sub-Total</b>	<b>\$1,853.53</b>
	1943	WEX BANK	74732235	WEX FUEL PURCHASES	12051358 62050	Mileage	\$232.20
						<b>Sub-Total</b>	<b>\$232.20</b>
	688	GREENWAY MOTORS	264662	OIL CHANGE/ FORD EXPLORER	12051358 62170	Vehicle Maintenance / Repairs	\$61.82
						<b>Sub-Total</b>	<b>\$61.82</b>
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111	VISA 7111 OCTOBER BILL	12051358 67750	Supplies - General	\$251.99
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111	VISA 7111 OCTOBER BILL	12051358 67750	Supplies - General	\$14.67

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	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111	VISA 7111 OCTOBER BILL	12051358 67750	Supplies - General	\$35.63
						<b>Sub-Total</b>	<b>\$302.29</b>
	39	ALL SERVICE HEATING & AIR CONDITIONING	2021-035-063-6	WEATHERIZATION RAN HUR FY21	12051358 67810	Direct Client Assistance	\$285.00
	39	ALL SERVICE HEATING & AIR CONDITIONING	2022-035-063-2	WEATHERIZATION LIS STE FY22	12051358 67810	Direct Client Assistance	\$3,095.56
	39	ALL SERVICE HEATING & AIR CONDITIONING	2022-035-063-2	WEATHERIZATION LIS STE FY22	12051358 67810	Direct Client Assistance	\$100.00
	39	ALL SERVICE HEATING & AIR CONDITIONING	2022-035-063-2	WEATHERIZATION LIS STE FY22	12051358 67810	Direct Client Assistance	\$5,751.58
	39	ALL SERVICE HEATING & AIR CONDITIONING	679-5900	EMERGENCY FURNANCE DON CAR	12051358 67810	Direct Client Assistance	\$530.37
	39	ALL SERVICE HEATING & AIR CONDITIONING	680-1305	EMERGENCY FURNACE LOU MON FY22	12051358 67810	Direct Client Assistance	\$424.46
	39	ALL SERVICE HEATING & AIR CONDITIONING	681-4320	EMERGENCY FURNACE KAR LAB FY22	12051358 67810	Direct Client Assistance	\$255.32
	63	AMERIGAS	197111	LIHEAP 197111	12051358 67810	Direct Client Assistance	\$1,160.00
	67	AMEREN ILLINOIS	197125	LIHEAP 197125	12051358 67810	Direct Client Assistance	\$290.00
	82	ARNESON OIL CO.	196602	LIHEAP 196602	12051358 67810	Direct Client Assistance	\$2,175.00
	108	APPLIANCE, CARPET, PARTS LLC	AA371162	WEATHERIZATION MUN BEG FY21	12051358 67810	Direct Client Assistance	\$935.00
	108	APPLIANCE, CARPET, PARTS LLC	AA371314	WEATHERIZATION FER WRE FY21	12051358 67810	Direct Client Assistance	\$935.00
	322	CORN BELT ENERGY CORP	197126	LIHEAP 197126	12051358 67810	Direct Client Assistance	\$300.00
	440	DIBBLE ENTERPRISE	197127	LIHEAP 197127	12051358 67810	Direct Client Assistance	\$2,021.00
	678	GRAINCO FS, INC.	197129	LIHEAP 197129	12051358 67810	Direct Client Assistance	\$2,210.00
	780	HICKSGAS BRAIDWOOD	196605	LIHEAP 196605	12051358 67810	Direct Client Assistance	\$2,025.00

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	1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	2021-00000166	KANE COUNTY WORKFORCE INFRASTRUCTURE AND SUPPORT	12051358 67810	Direct Client Assistance	\$38.71
	1160	KENDALL COUNTY HEALTH DEPT	PY2022	ESG PY22 FUND	12051358 67810	Direct Client Assistance	\$60,924.00
	1452	NICOR	196606	LIHEAP 196606	12051358 67810	Direct Client Assistance	\$131.00
	1452	NICOR	196606	LIHEAP 196606	12051358 67810	Direct Client Assistance	\$50,500.00
	1452	NICOR	196606	LIHEAP 196606	12051358 67810	Direct Client Assistance	\$750.00
	1452	NICOR	197130	LIHEAP 197130	12051358 67810	Direct Client Assistance	\$37.00
	1452	NICOR	197130	LIHEAP 197130	12051358 67810	Direct Client Assistance	\$148.00
	1452	NICOR	197130	LIHEAP 197130	12051358 67810	Direct Client Assistance	\$4,450.00
	1452	NICOR	197130	LIHEAP 197130	12051358 67810	Direct Client Assistance	\$56,500.00
	2047	COMED	196440	LIHEAP 194660	12051358 67810	Direct Client Assistance	\$5,418.00
	2047	COMED	196440	LIHEAP 194660	12051358 67810	Direct Client Assistance	\$23,680.00
	2047	COMED	196603	LIHEAP 196603	12051358 67810	Direct Client Assistance	\$400.00
	2047	COMED	196603	LIHEAP 196603	12051358 67810	Direct Client Assistance	\$678.00
	2047	COMED	196604	LIHEAP 196604	12051358 67810	Direct Client Assistance	\$1,936.00
	2047	COMED	196604	LIHEAP 196604	12051358 67810	Direct Client Assistance	\$11,300.00
	2047	COMED	196604	LIHEAP 196604	12051358 67810	Direct Client Assistance	\$256.00
	2047	COMED	196604	LIHEAP 196604	12051358 67810	Direct Client Assistance	\$390.00
	2047	COMED	197128	LIHEAP 197128	12051358 67810	Direct Client Assistance	\$2,001.00
	2047	COMED	197128	LIHEAP 197128	12051358 67810	Direct Client Assistance	\$2,390.00
	2047	COMED	197128	LIHEAP 197128	12051358 67810	Direct Client Assistance	\$6,166.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2047	COMED	197128	LIHEAP 197128	12051358 67810	Direct Client Assistance	\$50,100.00
						<b>Sub-Total</b>	<b>\$300,687.00</b>
						<b>Community Action Total</b>	<b>\$303,136.84</b>
<b>Community Health Services</b>	1849	VERIZON	9890030800	OCTOBER CELL PHONE	12051357 63540	Telephones	\$676.40
	1849	VERIZON	9890030800	OCTOBER CELL PHONE	12051357 63540	Telephones	\$80.77
	1849	VERIZON	9890030800	OCTOBER CELL PHONE	12051357 63540	Telephones	\$624.49
	1849	VERIZON	9890030800	OCTOBER CELL PHONE	12051357 63540	Telephones	\$89.52
						<b>Sub-Total</b>	<b>\$1,471.18</b>
	541	FIRST NATIONAL BANK OF OMAHA	VISA 9611	VISA 9611 OCTOBER	12051357 67890	Adult Vaccines	\$337.52
						<b>Sub-Total</b>	<b>\$337.52</b>
						<b>Community Health Total</b>	<b>\$1,808.70</b>
<b>Coroner</b>	541	FIRST NATIONAL BANK OF OMAHA	22265	GOTTE CC 8694 10 2021	11000417 62170	Vehicle Maintenance / Repairs	\$62.76
						<b>Sub-Total</b>	<b>\$62.76</b>
	1418	NATIONAL MEDICAL SERVICES	1153695	INV 1153695 CUST 10056 TOXICOLOGY 09	11000417 64920	Toxicology Testing	\$459.00
						<b>Sub-Total</b>	<b>\$459.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	22265	GOTTE CC 8694 10 2021	11000417 64940	Morgue Supplies	\$9.96
						<b>Sub-Total</b>	<b>\$9.96</b>
	541	FIRST NATIONAL BANK OF OMAHA	22264	PURCELL CC 4094 10 2021	11000417 64950	Bio Hazard Disposal	\$110.00
						<b>Sub-Total</b>	<b>\$110.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	22265	GOTTE CC 8694 10 2021	130804 66500	Miscellaneous Expense	\$39.00
	541	FIRST NATIONAL BANK OF OMAHA	22265	GOTTE CC 8694 10 2021	130804 66500	Miscellaneous Expense	\$41.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
							<b>Sub-Total</b>	<b>\$80.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	22265	GOTTE CC 8694 10 2021	173604	70110	Miscellaneous Cost	\$15.39
	541	FIRST NATIONAL BANK OF OMAHA	22265	GOTTE CC 8694 10 2021	173604	70110	Miscellaneous Cost	\$67.98
	541	FIRST NATIONAL BANK OF OMAHA	22265	GOTTE CC 8694 10 2021	173504	70110	Miscellaneous Cost	\$106.61
	541	FIRST NATIONAL BANK OF OMAHA	22265	GOTTE CC 8694 10 2021	173504	70110	Miscellaneous Cost	\$286.00
	541	FIRST NATIONAL BANK OF OMAHA	22265	GOTTE CC 8694 10 2021	173504	70110	Miscellaneous Cost	\$573.05
	1714	STEVEN'S SILK SCREENING & EMBROIDERY	19228	INV. 19228 KENDALL CORONER SHIRTS	173504	70110	Miscellaneous Cost	\$400.00
							<b>Sub-Total</b>	<b>\$1,449.03</b>
						<b>Coroner</b>	<b>Total</b>	<b>\$2,170.75</b>
<b>Corrections</b>								
	28	AFTERMATH SERVICES, LCC.	INVOICE #JC2021-4736	INVOICE JC2021-4736	11002010	62150	Contractual Services	\$155.00
	348	CONSOLIDATED CORRECTIONAL FOODSERVICE	INVOICE 22100621	INVOICE 22100621	11002010	62150	Contractual Services	\$15,677.54
	1632	SATELLITE TRACKING OF PEOPLE, LLC	INVOICE 93482	INVOICE 93482 - GPS EQUIPMENT CONTRACT	11002010	62150	Contractual Services	\$2,821.99
							<b>Sub-Total</b>	<b>\$18,654.53</b>
	618	GUARDIAN ENESTHESIA ASSOC	#806450100	806450100 - MEDICAL BILL	11002010	64550	Medical Expenses	\$107.45
	624	GARCIA CLINICAL LABORATORY	INV 59002	SEPT 2021 INMATE MEDICAL LAB TESTS	11002010	64550	Medical Expenses	\$96.00
	693	GREEN TREE PHARMACY	IN000352326	KENDALL SHERIFF	11002010	64550	Medical Expenses	\$3,112.22
	1316	MCKESSON MEDICAL-SURGICAL	18686314 / 19	ACCT 55390494	11002010	64550	Medical Expenses	\$31.32
	1316	MCKESSON MEDICAL-SURGICAL	INV18652353	ACCT 55390494 - INMATE MEDICAL	11002010	64550	Medical Expenses	\$93.74
							<b>Sub-Total</b>	<b>\$3,440.73</b>



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					<b>Corrections</b>		<b>Total</b>	<b>\$22,095.26</b>
<b>County Board</b>								
	1521	PESSINA TREE SERVICE	4368-518	TREE REMOVAL	140125	69780	Capital Expenditures	\$2,740.00
	1628	S & K EXCAVATING & TRUCKING INC.	2044954	PARKING LOT REMOVAL & TOPSOIL	140125	69780	Capital Expenditures	\$4,500.00
	1628	S & K EXCAVATING & TRUCKING INC.	2044955	HOUSE REMOVAL	140125	69780	Capital Expenditures	\$18,500.00
	1812	TYLER TECHNOLOGIES, INC.	045-349102	JULY 2021 IMPLEMENTATION	140225	69780	Capital Expenditures	\$700.00
							<b>Sub-Total</b>	<b>\$26,440.00</b>
	1849	VERIZON	9890765076	Cell phones 10/17 -	177125	70040	Supplies	\$86.75
							<b>Sub-Total</b>	<b>\$86.75</b>
	541	FIRST NATIONAL BANK OF OMAHA	Vistaprint 9-20	4859489186115720	177025	79701	Administrative Expenses	\$241.91
							<b>Sub-Total</b>	<b>\$241.91</b>
					<b>County Board</b>		<b>Total</b>	<b>\$26,768.66</b>
<b>County Clerk And Recorder</b>								
	1120	JESSICA KARALES	10-13-21	extra help	11000606	51450	Temporary Salaries	\$90.00
							<b>Sub-Total</b>	<b>\$90.00</b>
	3252	FP FINANCE	30269725	maintenance	11000606	62150	Contractual Services	\$196.24
							<b>Sub-Total</b>	<b>\$196.24</b>
					<b>County Clerk And Recorder</b>		<b>Total</b>	<b>\$286.24</b>
<b>County Highway Engineer</b>								
	1786	TOWNSHIP OFFICIALS OF ILLINOIS	T42000-2022	2022 Drug Testing - 14 Drivers	120207	62030	Dues	\$1,330.00
							<b>Sub-Total</b>	<b>\$1,330.00</b>
	1849	VERIZON	9889666736	Monthly Service	120207	62070	Cellular Phones	\$202.95
							<b>Sub-Total</b>	<b>\$202.95</b>
	32	AIRGAS USA, LLC	9118632025	Two Tip CTNG Victor	120207	62160	Equipment	\$34.08

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	317	COFFMAN TRUCK SALES INC	273982	#20 Inspection	120207 62160	Equipment	\$40.00
	317	COFFMAN TRUCK SALES INC	273993	#14 Inspection	120207 62160	Equipment	\$59.50
	317	COFFMAN TRUCK SALES INC	274311	#8 Inspection	120207 62160	Equipment	\$40.00
	317	COFFMAN TRUCK SALES INC	274330	#16 inspection	120207 62160	Equipment	\$59.50
	317	COFFMAN TRUCK SALES INC	274393	#18 inspection	120207 62160	Equipment	\$39.00
	317	COFFMAN TRUCK SALES INC	274410	#21 inspection	120207 62160	Equipment	\$58.50
	317	COFFMAN TRUCK SALES INC	274755	#15 Inspection	120207 62160	Equipment	\$59.50
	317	COFFMAN TRUCK SALES INC	274780	#12 inspection	120207 62160	Equipment	\$40.00
	317	COFFMAN TRUCK SALES INC	275246	#10 inspection	120207 62160	Equipment	\$59.50
	317	COFFMAN TRUCK SALES INC	275972	#21 inspection	120207 62160	Equipment	\$1.00
	317	COFFMAN TRUCK SALES INC	275989	#18 inspection	120207 62160	Equipment	\$1.00
	413	DEKANE EQUIPMENT CORP	IA80425	Parts for tractor #26	120207 62160	Equipment	\$308.97
	413	DEKANE EQUIPMENT CORP	IA80602	blade kit	120207 62160	Equipment	\$260.18
	506	ELBURN NAPA, INC.	297241	BLSTR Pk	120207 62160	Equipment	\$1.67
	506	ELBURN NAPA, INC.	297370	LED License Kit	120207 62160	Equipment	\$46.49
	506	ELBURN NAPA, INC.	297413	bracket, plug	120207 62160	Equipment	\$10.61
	506	ELBURN NAPA, INC.	297482	Brackets	120207 62160	Equipment	\$9.30
	506	ELBURN NAPA, INC.	297783	Battery	120207 62160	Equipment	\$72.32
	506	ELBURN NAPA, INC.	297926	Glass Mirror	120207 62160	Equipment	\$94.42
	506	ELBURN NAPA, INC.	297930	Exact Fit Rear - Chevy	120207 62160	Equipment	\$10.31
	506	ELBURN NAPA, INC.	297933	wiper blades, ratchet	120207 62160	Equipment	\$116.53
	506	ELBURN NAPA, INC.	297946	Penetrant Oil	120207 62160	Equipment	\$29.97
	506	ELBURN NAPA, INC.	297964	Oil filters, Cabin Air Filters	120207 62160	Equipment	\$220.72
	506	ELBURN NAPA, INC.	298230	Gold Air Filters	120207 62160	Equipment	\$100.52

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	558	FLEETPRIDE	83985289	QRN Quick Release Valve,	120207 62160	Equipment	\$61.13
	558	FLEETPRIDE	84203090	NYL Air Brake male, #19	120207 62160	Equipment	\$24.04
	1002	INTERSTATE BILLING SERVICE	3025235477	Parts for #12 & Shop	120207 62160	Equipment	\$1,214.33
	1002	INTERSTATE BILLING SERVICE	3025275894	Tube Kit, #16	120207 62160	Equipment	\$125.00
	1002	INTERSTATE BILLING SERVICE	3025289486	Seal EGR Pipe	120207 62160	Equipment	\$43.90
	1002	INTERSTATE BILLING SERVICE	3025289798	Valve Quick Release	120207 62160	Equipment	\$105.80
	1060	JOHN DEERE FINANCIAL	10482635	Windowpane, #26	120207 62160	Equipment	\$101.03
	1060	JOHN DEERE FINANCIAL	10489016	parts for tractors	120207 62160	Equipment	\$407.58
	1060	JOHN DEERE FINANCIAL	10491260	parts for tractors	120207 62160	Equipment	\$109.14
	1060	JOHN DEERE FINANCIAL	17136	Tape Measure	120207 62160	Equipment	\$33.98
	1060	JOHN DEERE FINANCIAL	20525	Batteries, Fasteners	120207 62160	Equipment	\$51.26
	1060	JOHN DEERE FINANCIAL	22722	Pail Poly 5 Qt	120207 62160	Equipment	\$2.29
	1060	JOHN DEERE FINANCIAL	23747	steel pipe	120207 62160	Equipment	\$16.99
	1060	JOHN DEERE FINANCIAL	25437	starting fluid, chain lube	120207 62160	Equipment	\$66.37
	1060	JOHN DEERE FINANCIAL	27106	Spring Clamp	120207 62160	Equipment	\$1.19
	1323	MENARDS	26245	PVC Cap	120207 62160	Equipment	\$3.39
	1323	MENARDS	26966	Teflon Paste/Tape	120207 62160	Equipment	\$9.75
	1323	MENARDS	27058	Sewer Cap, Test Plug,	120207 62160	Equipment	\$17.23
	1323	MENARDS	27178	AC2 Green Treated	120207 62160	Equipment	\$56.99
	1323	MENARDS	27302	Nuts, Bolts, Washers	120207 62160	Equipment	\$24.11
	1323	MENARDS	27310	TC Chunx 4lb Bucket	120207 62160	Equipment	\$25.99
	2061	TRUCK CENTERS INC.	F140347557:01	Strut-Spring #15	120207 62160	Equipment	\$344.44
						<b>Sub-Total</b>	<b>\$4,619.52</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	82	ARNESON OIL CO.	187355	Gas	120207 62180	Gasoline / Fuel / Oil	\$372.68
	82	ARNESON OIL CO.	192179	Diesel	120207 62180	Gasoline / Fuel / Oil	\$781.25
	82	ARNESON OIL CO.	192180	Gas	120207 62180	Gasoline / Fuel / Oil	\$237.16
						<b>Sub-Total</b>	<b>\$1,391.09</b>
	1030	J & D DOOR SALES	111324	Repair Torsion Springs on door	120207 67200	Building and Grounds Maint.	\$2,792.00
						<b>Sub-Total</b>	<b>\$2,792.00</b>
	1883	WATER PRODUCTS-AURORA	2363443	3" Manhole Adjusting Ring	120207 67220	Highway Maint. Materials	\$265.00
	3330	AMY SALLEE	1	Reimb. damage to tire due to construction	120207 67220	Highway Maint. Materials	\$262.19
						<b>Sub-Total</b>	<b>\$527.19</b>
	1788	TRAFFIC CONTROL CORPORATION	132151	Latching Yellow	120207 67260	Traffic Signal Maint.	\$737.98
	1788	TRAFFIC CONTROL CORPORATION	132155	Cap, Nipple, Cast Nipple	120207 67260	Traffic Signal Maint.	\$147.98
	1788	TRAFFIC CONTROL CORPORATION	132209	Base, Post Top Mount	120207 67260	Traffic Signal Maint.	\$275.00
						<b>Sub-Total</b>	<b>\$1,160.96</b>
	735	HAMPTON, LENZINI & RENWICK	000020211850	Orchard Rd. Wetland Maint.	120107 67350	Construction of Bridges	\$500.00
	1921	WILLETT HOFMANN & ASSOCIATES	30329	2020-2021 Bridge Inspections	120107 67350	Construction of Bridges	\$842.50
	1921	WILLETT HOFMANN & ASSOCIATES	30332	Eng. Caton Farm Rd Bridge	120107 67350	Construction of Bridges	\$229.10
						<b>Sub-Total</b>	<b>\$1,571.60</b>
	797	HR GREEN INC.	147454	Eng. Collins Rd. Ext, Ph. II	135007 67420	Engineering Fees	\$17,272.51

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	797	HR GREEN INC.	9-147415	Eng. Eldamain Road Bridge	135007 67420	Engineering Fees	\$123,096.67
	809	HUTCHISON ENGINEERING, INC	Proj. 4840, #4	Eng. Ridge/Holt Traffic Light	135007 67420	Engineering Fees	\$1,620.00
	809	HUTCHISON ENGINEERING, INC	Project 4534. #18	Eng. Ridge & RT52	135007 67420	Engineering Fees	\$2,380.50
	1928	WBK ENGINEERING, LLC	22417	Eng. Plainfield & 143rd St	135007 67420	Engineering Fees	\$1,182.50
	1928	WBK ENGINEERING, LLC	22434	Eng. Newark & Lisbon, Ph. II	135007 67420	Engineering Fees	\$7,103.60
						<b>Sub-Total</b>	<b>\$152,655.78</b>
					<b>County Highway Engineer</b>	<b>Total</b>	<b>\$166,251.09</b>
<b>County Treasurer</b>							
	2041	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	NOVEMBER 2021	NOVEMBER 2021 HEALTH INS	180608 52180	Health Insurance	\$354,480.64
						<b>Sub-Total</b>	<b>\$354,480.64</b>
	1325	METLIFE	NOVEMBER 2021	NOVEMBER 2021 DENTAL	180608 52210	Dental Insurance	\$27,674.44
						<b>Sub-Total</b>	<b>\$27,674.44</b>
	606	FSL / EYEMED PREMIUMS	OCTOBER 2021	OCTOBER 2021 VISION	180608 52300	Vendor Deduction Checks Out	\$3,198.99
	2269	DEARBORN LIFE INSURANCE COMPANY	NOVEMBER 2021	NOVEMBER 2021 LIFE INSURANCE	180608 52300	Vendor Deduction Checks Out	\$5,255.89
						<b>Sub-Total</b>	<b>\$8,454.88</b>
					<b>County Treasurer</b>	<b>Total</b>	<b>\$390,609.96</b>
<b>Emergency Mangagement Agency</b>							
	541	FIRST NATIONAL BANK OF OMAHA	9891291861	4859486551676625	11000912 62060	Training	\$84.94
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	827	EMA MEETING/TRAINING	11000912 62060	Training	\$16.00
						<b>Sub-Total</b>	<b>\$100.94</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	9891291861	4859486551676625	11000912 62270	Utilities	\$37.80
	2047	COMED	OCT 19 2021	33 1/2 HAMPTON -	11000912 62270	Utilities	\$28.52
						<b>Sub-Total</b>	<b>\$66.32</b>
						<b>Emergency Management Total</b>	<b>\$167.26</b>
Environmental Health Services	1943	WEX BANK	74732235	WEX FUEL PURCHASES	12051356 62050	Mileage	\$14.00
	1943	WEX BANK	74732235	WEX FUEL PURCHASES	12051356 62050	Mileage	\$41.99
						<b>Sub-Total</b>	<b>\$55.99</b>
	1849	VERIZON	9890030800	OCTOBER CELL PHONE	12051356 63540	Telephones	\$263.07
						<b>Sub-Total</b>	<b>\$263.07</b>
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111	VISA 7111 OCTOBER BILL	12051356 67750	Supplies - General	\$515.00
						<b>Sub-Total</b>	<b>\$515.00</b>
						<b>Environmental Health Total</b>	<b>\$834.06</b>
Facilities Management	4	4 SEASONS LANDSCAPING	8583A	SNOW REMOVAL REPAIR WORK	11001001 62140	Annual Contracts / Serv. Agmts	\$2,197.00
	4	4 SEASONS LANDSCAPING	8585A	ANNUAL CONTRACTS	11001001 62140	Annual Contracts / Serv. Agmts	\$1,040.00
	499	ECOLAB	6264076664	ANNUAL CONTRACTS	11001001 62140	Annual Contracts / Serv. Agmts	\$234.95
						<b>Sub-Total</b>	<b>\$3,471.95</b>
	1503	PARK VENDING	55970-55977	VENDING SERVICES	11001001 62150	Contractual Services	\$342.00
						<b>Sub-Total</b>	<b>\$342.00</b>
	90	ATLAS BOBCAT	714534	EQUIPMENT	11001001 62160	Equipment	\$2,837.81
	1686	SOUND INCORPORATED	D1356334	EQUIPMENT	11001001 62160	Equipment	\$329.00
						<b>Sub-Total</b>	<b>\$3,166.81</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	946	ILLCO, INC	1391423	EQUIPMENT	11001001	62360	Equipment Rental	\$31.50
							<b>Sub-Total</b>	<b>\$31.50</b>
	228	CAPITAL ONE COMMERCIAL	7423900000742398	COUNTY SUPPLIES	11001001	62370	County Supplies	\$742.39
	586	PERFORMANACE FOODSERVICE	4756794	COUNTY SUPPLIES	11001001	62370	County Supplies	\$756.81
	680	GRAINGER	9086070811	COUNTY SUPPLIES	11001001	62370	County Supplies	\$21.06
	792	HOME DEPOT CREDIT SERVICES	10262021	COUNTY SUPPLIES	11001001	62370	County Supplies	\$458.94
	1294	MARK'S PLUMBING PARTS & PRODUCTS	INV001976689	COUNTY SUPPLIES	11001001	62370	County Supplies	\$350.25
	1674	SIGNARAMA	INV-17096	COUNTY SUPPLIES	11001001	62370	County Supplies	\$235.48
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5079961-0	COUNTY SUPPLIES	11001001	62370	County Supplies	\$3,473.14
							<b>Sub-Total</b>	<b>\$6,038.07</b>
					<b>Facilities Management</b>		<b>Total</b>	<b>\$13,050.33</b>
<b>GIS COORDINATOR</b>								
	1849	VERIZON	9890765076	Cell phones 10/17 -	131712	99570	Cell Phones	\$42.32
							<b>Sub-Total</b>	<b>\$42.32</b>
					<b>GIS COORDINATOR</b>		<b>Total</b>	<b>\$42.32</b>
<b>Jury Commission</b>								
	1473	OFFICE DEPOT	202390584001	Jury Office Supplies -	11001515	62000	Office Supplies	\$74.19
							<b>Sub-Total</b>	<b>\$74.19</b>
	3295	██████████	101521	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.96
	3295	██████████	102521	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.96
	3296	██████████	101521	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$25.56
	3296	██████████	102521	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$25.56
	3297	██████████	101521	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.96

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	3297	██████████	102521	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$19.96
	3298	██████████	101521	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$21.08
	3298	██████████	102521	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$21.08
	3299	██████████	101521	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$31.16
	3299	██████████	102521	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$31.16
	3300	██████████	101521	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$18.84
	3300	██████████	102521	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$18.84
	3301	██████████	101521	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$24.44
	3301	██████████	102521	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$24.44
	3302	██████████	101521	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$18.84
	3302	██████████	102521	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$18.84
	3303	██████████	101521	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$21.08
	3303	██████████	102521	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$21.08
	3304	██████████	101521	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$18.84
	3304	██████████	102521	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$18.84
	3305	██████████	101521	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$18.84
	3305	██████████	102521	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$18.84
	3306	██████████	101521	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$23.32
	3306	██████████	102521	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$23.32
	3307	██████████	102521	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$21.08
	3308	██████████	101521	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$19.96



Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	3308	██████████	102521	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.96
	3309	██████████	101521	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$15.48
	3309	██████████	102521	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$15.48
	3310	██████████	101521	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.96
	3310	██████████	102521	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.96
							<b>Sub-Total</b>	<b>\$655.72</b>
					<b>Jury Commission</b>		<b>Total</b>	<b>\$729.91</b>
<b>PBZ Senior Planner</b>								
	1928	WBK ENGINEERING, LLC	22411	12830 ASHLEY ROAD	180119	63150	Project Expenses	\$430.00
	1928	WBK ENGINEERING, LLC	22413	9025 CHICAGO ROAD	180119	63150	Project Expenses	\$322.50
	1928	WBK ENGINEERING, LLC	22414	83 S. LINDEN SW PERMIT	180119	63150	Project Expenses	\$430.00
	1928	WBK ENGINEERING, LLC	22415	10744 ROUTE 47-PET#21-31	180119	63150	Project Expenses	\$537.50
	1928	WBK ENGINEERING, LLC	22416	3548 BELL ROAD	180119	63150	Project Expenses	\$430.00
	3337	JAMIE AND JILLIAN PRODEHL	Project #21-08	REFUND-CLOSE ESCROW ACCOUNT	180119	63150	Project Expenses	\$720.59
							<b>Sub-Total</b>	<b>\$2,870.59</b>
					<b>PBZ Senior Planner</b>		<b>Total</b>	<b>\$2,870.59</b>
<b>Planning, Building and Zoning</b>								
	1928	WBK ENGINEERING, LLC	22395	Kendall Review Services 8.29 - 10.2.2021	11001902	63630	Consultants	\$860.00
	1928	WBK ENGINEERING, LLC	22412	WHITETAILE RIDGE	11001902	63630	Consultants	\$430.00
							<b>Sub-Total</b>	<b>\$1,290.00</b>
	1165	KENDALL COUNTY RECORDER	281	SEPTEMBER RECORDINGS	11001902	63700	Recording Fees	\$268.00
							<b>Sub-Total</b>	<b>\$268.00</b>
					<b>Planning, Building and</b>		<b>Total</b>	<b>\$1,558.00</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
<b>Presiding Judge</b>	2731	RECONNECT INC	3DCF4CC1-0008	Reconnect Aug 2021	174515 62000	Office Supplies	\$70.00	
	2731	RECONNECT INC	3DCF4CC1-0008	Reconnect Aug 2021	174515 62000	Office Supplies	\$100.00	
						<b>Sub-Total</b>	<b>\$170.00</b>	
	1594	REDWOOD TOXICOLOGY LAB	303.49520219	Redwood Sept 2021	135815 64450	Drug Testing	\$129.32	
	1643	SCRAM SYSTEMS OF ILLINOIS	2	SCRAM Sept 2021	174515 64450	Drug Testing	\$384.00	
	2605	PHARMCHEM INC	438035	PharmChem Sept 2021	174515 64450	Drug Testing	\$199.85	
						<b>Sub-Total</b>	<b>\$713.17</b>	
						<b>Presiding Judge Total</b>	<b>\$883.17</b>	
	<b>Probation Supervisor</b>	903	IL PROBATION & CRT SERV ASSOC	13	Fall 2021 Conference	132616 62060	Training	\$1,200.00
		1074	JACQUELINE JONES	Tracker Report Meals	Tracker Report Writing Training Meal	132616 62060	Training	\$84.43
3239		SHANNON MCCARTY	Tracker Report Meals	Tracker Report Training Meal Reimbursement	132616 62060	Training	\$36.61	
3335		BRUCE LUDWICK	Core Correct Meals	Core Correctional Training Meal Reimbursement	132616 62060	Training	\$101.53	
						<b>Sub-Total</b>	<b>\$1,422.57</b>	
1139		KENDALL COUNTY HEALTH DEPARTMENT	10252021	Kendall County Parent Education Participants	132616 62140	Annual Contracts / Serv. Agmts	\$450.00	
						<b>Sub-Total</b>	<b>\$450.00</b>	
1995		ADVOCATE HEALTHCARE	Oct 1, 2021	Employee rapid drug screen	132616 62150	Contractual Services	\$68.00	
						<b>Sub-Total</b>	<b>\$68.00</b>	
						<b>Probation Supervisor Total</b>	<b>\$1,940.57</b>	
<b>Program Support</b>	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111	VISA 7111 OCTOBER BILL	12051359 62040	Conferences	\$49.00	
						<b>Sub-Total</b>	<b>\$49.00</b>	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1230	CRUZ LLAMAS	SEPTEMBER MILEAGE	LLAMAS MILEAGE REIMBURSEMENT	12051359 62050	Mileage	\$18.87
						<b>Sub-Total</b>	<b>\$18.87</b>
	275	CITADEL INFORMATION MANAGEMENT	182296	SHREDDING MONTHLY PICKUP 10/6/21	12051359 62150	Contractual Services	\$79.92
	541	FIRST NATIONAL BANK OF OMAHA	VISA 6048	VISA 6048 OCTOBER BILL	12051359 62150	Contractual Services	\$14.99
	541	FIRST NATIONAL BANK OF OMAHA	VISA 6048	VISA 6048 OCTOBER BILL	12051359 62150	Contractual Services	\$14.99
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111	VISA 7111 OCTOBER BILL	12051359 62150	Contractual Services	\$20.00
						<b>Sub-Total</b>	<b>\$129.90</b>
	1849	VERIZON	9890030800	OCTOBER CELL PHONE	12051359 63540	Telephones	\$140.18
						<b>Sub-Total</b>	<b>\$140.18</b>
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111	VISA 7111 OCTOBER BILL	12051359 65610	Advertisements	\$188.29
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111	VISA 7111 OCTOBER BILL	12051359 65610	Advertisements	\$511.64
						<b>Sub-Total</b>	<b>\$699.93</b>
	541	FIRST NATIONAL BANK OF OMAHA	VISA 6048	VISA 6048 OCTOBER BILL	12051359 66500	Miscellaneous Expense	\$30.37
	541	FIRST NATIONAL BANK OF OMAHA	VISA 9611	VISA 9611 OCTOBER	12051359 66500	Miscellaneous Expense	\$37.98
						<b>Sub-Total</b>	<b>\$68.35</b>
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111	VISA 7111 OCTOBER BILL	12051359 67750	Supplies - General	\$71.20
	1288	QUADIENT LEASING USA INC	16511099	POSTAGE INK CARTRIDGE	12051359 67750	Supplies - General	\$139.73
						<b>Sub-Total</b>	<b>\$210.93</b>
						<b>Program Support</b>	<b>Total</b>
							<b>\$1,302.17</b>
Public Defender							

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
	1172	KENDALL PRINTING	21-1001	business cards for tony and	11001719 62000	Office Supplies	\$84.00	
	2063	RUNCO OFFICE SUPPLY	840707-1	misc office supplies	11001719 62000	Office Supplies	\$118.71	
						<b>Sub-Total</b>	<b>\$202.71</b>	
	3341	CHRISTINA SANTIEMMO	8/2/21	reimbursement for ARDC membership	11001719 62030	Dues	\$284.00	
						<b>Sub-Total</b>	<b>\$284.00</b>	
	702	LINDA GRUENBERG, D.O.	8/31/21	taylor cano/16cf371	11001719 62150	Contractual Services	\$7,481.25	
						<b>Sub-Total</b>	<b>\$7,481.25</b>	
						<b>Public Defender Total</b>	<b>\$7,967.96</b>	
	Sheriff	51	SYNCB/AMAZON	MULTI INVOICES....	AZ2EX40SU9E4P	11002009 62000	Office Supplies	\$20.97
							<b>Sub-Total</b>	<b>\$20.97</b>
549		FEDEX	INVOICE 7-538-44639	ACCT 3095-8363-9	11002009 62010	Postage	\$7.14	
						<b>Sub-Total</b>	<b>\$7.14</b>	
1134		KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	782	MEETING/TRAINING - SHERIFF	11002009 62040	Conferences	\$192.00	
1134		KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	822	SHERIFF X 2	11002009 62040	Conferences	\$32.00	
						<b>Sub-Total</b>	<b>\$224.00</b>	
1337		LEXIPOL LLC	INVPR6123	INVPR6123	11002009 62060	Training	\$3,528.00	
1460		NORTH-EAST MULTI-REGIONAL	INVOICE #292400	JUVENILE SPECIALIST SKILLS PROGRAM -	11002009 62060	Training	\$65.00	
						<b>Sub-Total</b>	<b>\$3,593.00</b>	
1849	VERIZON	9891291861	386853358-00001	11002009 62070	Cellular Phones	\$1,290.17		

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1849	VERIZON	9891291862	386853358-00002	11002009 62070	Cellular Phones	\$1,906.12
						<b>Sub-Total</b>	<b>\$3,196.29</b>
	1288	QUADIENT LEASING USA INC	INVOICE N9095499	CUSTOMER # 00335847	11002009 62150	Contractual Services	\$276.93
	1503	PARK VENDING	55972	KENDALL SHERIFF	11002009 62150	Contractual Services	\$171.00
	1503	PARK VENDING	55976	KENDALL SHERIFF	11002009 62150	Contractual Services	\$85.50
						<b>Sub-Total</b>	<b>\$533.43</b>
	330	COMMUNICATIONS DIRECT INC	INVOICES - MULTI	INVOICES - MULTI	11002009 62160	Equipment	\$1,002.50
						<b>Sub-Total</b>	<b>\$1,002.50</b>
	897	IL SECRETARY OF STATE POLICE	PLATE RENEWAL	PLATE RENEWAL	11002009 62170	Vehicle Maintenance / Repairs	\$151.00
	1508	PARADISE CAR WASH	INVOICE #224376	INVOICE #224376	11002009 62170	Vehicle Maintenance / Repairs	\$24.00
	1644	SECRETARY OF STATE	TITLE / PLATES	TITLE / PLATES	11002009 62170	Vehicle Maintenance / Repairs	\$636.00
						<b>Sub-Total</b>	<b>\$811.00</b>
	1475	RAY O'HERRON CO INC	01-60560SH..	UNIFORMS	11002009 62400	Uniforms / Clothing	\$1,288.57
						<b>Sub-Total</b>	<b>\$1,288.57</b>
	51	SYNCB/AMAZON	MULTI INVOICES....	AZ2EX40SU9E4P	11002009 64350	Police Supplies	\$465.99
	51	SYNCB/AMAZON	MULTI INVOICES....	AZ2EX40SU9E4P	11002009 64350	Police Supplies	\$1,096.35
	1475	RAY O'HERRON CO INC	2149850-IN	00-60560SH	11002009 64350	Police Supplies	\$499.76
						<b>Sub-Total</b>	<b>\$2,062.10</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1475	RAY O'HERRON CO INC	2149850-IN	00-60560SH	11002009 64360	Weapons / Ammunition	\$1,800.00
						<b>Sub-Total</b>	<b>\$1,800.00</b>
	1380	MICHAEL MROZEK	EQUIP. REIMB. 2021	EQUIP REIMB. VEST 2021	11002009 64380	Union Contract Expense	\$650.00
	3342	KATHERINE YOUNG	EQUIP REIMB 2021	EQUIP REIMB - VEST 2021	11002009 64380	Union Contract Expense	\$650.00
						<b>Sub-Total</b>	<b>\$1,300.00</b>
	51	SYNCB/AMAZON	MULTI INVOICES....	AZ2EX40SU9E4P	132120 64540	Comm Inmate Supplies	\$16.00
	160	BOB BARKER CO INC	INVOICE 1678869	INVOICE 1678869 INMATE SUPPLIES	132120 64540	Comm Inmate Supplies	\$17.81
	228	CAPITAL ONE COMMERCIAL	1638278926	622807	132120 64540	Comm Inmate Supplies	\$83.52
	499	ECOLAB	#6264064626	INV 6264064626 - KITCHEN SUPPLIES	132120 64540	Comm Inmate Supplies	\$260.30
	499	ECOLAB	INV 6264098618	INV 6264098618 - LAUNDRY CHEMICALS	132120 64540	Comm Inmate Supplies	\$1,513.38
	2131	SECURUS TECHNOLOGIES	INVOICE 214927	INV 214927 - INMATE TABLETS	132120 64540	Comm Inmate Supplies	\$750.00
	2639	STELLAR SERVICES LLC	INVOICE 181477	INV 181477 - INMATE SUPPLIES	132120 64540	Comm Inmate Supplies	\$320.15
						<b>Sub-Total</b>	<b>\$2,961.16</b>
	693	GREEN TREE PHARMACY	IN000352326	KENDALL SHERIFF	130720 64550	Cook Medical Expenses	\$29.46
	693	GREEN TREE PHARMACY	INV000352326	INV352326 COOK COUNTY INMATE	130720 64550	Cook Medical Expenses	\$154.11
						<b>Sub-Total</b>	<b>\$183.57</b>
	22	ADVANCED CORRECTIONAL HEALTHCARE	INVOICE 111622	INVOICE 111622	132120 64580	Comm Inmate Medical Supplies	\$5.25
						<b>Sub-Total</b>	<b>\$5.25</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1648	SECURITY AUTOMATION SYSTEMS INC	INVOICE 4414	INVOICE 4414 - REPLACE CAMERA	131420 66390	Court Security Expenses	\$1,835.00
	1849	VERIZON	9891291862	386853358-00002	131420 66390	Court Security Expenses	\$42.32
						<b>Sub-Total</b>	<b>\$1,877.32</b>
	51	SYNCB/AMAZON	MULTI INVOICES....	AZ2EX40SU9E4P	133820 66500	Range Miscellaneous Expense	\$111.96
	74	ANNA'S PORTABLES #75	INVOICE 392054	ACCT 3145401	133820 66500	Range Miscellaneous Expense	\$250.00
	1632	SATELLITE TRACKING OF PEOPLE, LLC	INV 93782	INVOICE 93782 - GPS EQUIPMENT	136020 66500	GPS Miscellaneous	\$275.00
	1632	SATELLITE TRACKING OF PEOPLE, LLC	INVOICE 93482	INVOICE 93482 - GPS EQUIPMENT CONTRACT	136020 66500	GPS Miscellaneous	\$1,662.16
	2676	THRUSH SERVICES INC	298481	1854000	133820 66500	Range Miscellaneous Expense	\$190.00
						<b>Sub-Total</b>	<b>\$2,489.12</b>
	369	CROSS MATCH TECHNOLOGIES	INVOICE 13401004148	INVOICE 13401004148	133320 66550	Drug Abuse Prevention	\$13,321.19
	1196	REGIONAL OFFICE OF EDUCATION	HISSET 101321	7/16/21 & 9/24/21 HI-SET TESTING	175520 66550	SCAAP Miscellaneous Expense	\$328.00
						<b>Sub-Total</b>	<b>\$13,649.19</b>
						<b>Sheriff Total</b>	<b>\$37,004.61</b>
<b>State's Attorney</b>							
	773	HENRICKSEN & COMPANY	21100286	Shelving cabinets	11002120 62000	Office Supplies	\$894.21
	1896	ERIC WEIS	101221	Reimbursement for Desk	11002120 62000	Office Supplies	\$2,154.00
	1896	ERIC WEIS	102521	Shelving materials	11002120 62000	Office Supplies	\$119.03
	1896	ERIC WEIS	ew102521	Shelving materials	11002120 62000	Office Supplies	\$45.47
	2063	RUNCO OFFICE SUPPLY	843969-0	Office Supplies	11002120 62000	Office Supplies	\$477.81
						<b>Sub-Total</b>	<b>\$3,690.52</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	3157	THOMSON REUTERS WEST	845194464	October Subscription	11002120 62020	Subscriptions / Books	\$375.56
						<b>Sub-Total</b>	<b>\$375.56</b>
	1069	LESLIE JOHNSON	102221	Law Conference	11002120 62040	Conferences	\$275.00
	3336	ILLINOIS STATE'S ATTORNEYS ASSOCIATION	102221	2021 Winter Training Conference	11002120 62040	Conferences	\$375.00
						<b>Sub-Total</b>	<b>\$650.00</b>
	1454	KATHERINE J NIELSEN	102221	Transcripts 21 CF 71	11002120 62390	Transcripts	\$20.00
	1841	MARYANNE J. VALENZIO, CSR	101921	Grand Jury 10 19 21	11002120 62390	Transcripts	\$584.00
						<b>Sub-Total</b>	<b>\$604.00</b>
	1441	NELSON SYSTEMS, INC.	p101870	Equip CAC	11002120 65200	Child Advocacy Board	\$1,446.61
						<b>Sub-Total</b>	<b>\$1,446.61</b>
	592	FOX VALLEY TROPHY & PROMOTIONS	36887	Awards for JJC 5K	134421 66500	Miscellaneous Expense	\$491.00
	1119	BRENDA KARALES	102521	supplies for JJC 5K	134421 66500	Miscellaneous Expense	\$147.13
	1166	KENDALL COUNTY OPERATION SNOWBALL	JJC 102521	JJC 5K	134421 66500	Miscellaneous Expense	\$60.00
	1268	LOGO SHIRT FACTORY	36619	Shirts for JJC 5K	134421 66500	Miscellaneous Expense	\$384.30
	1435	NEWARK HIGH SCHOOL TALK	102521 02	JJC	134421 66500	Miscellaneous Expense	\$10.00
	1487	OSWEGO HIGH SCHOOL	102521 2	JJC 5k	134421 66500	Miscellaneous Expense	\$50.00
	1544	PLANO HIGH SCHOOL - PASEC	102521 3	JJC 5K	134421 66500	Miscellaneous Expense	\$100.00
	1584	RACE TIME, INC.	1500	JJC 5K	134421 66500	Miscellaneous Expense	\$1,000.80



Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2031	CONSCISYS CORPORATION	2129801	9/1/21-8/31/22 Search Warrants	134621 66500	Miscellaneous Expense	\$2,800.00
						<b>Sub-Total</b>	<b>\$5,043.23</b>
					<b>State's Attorney</b>	<b>Total</b>	<b>\$11,809.92</b>
<b>Technology Director</b>							
	1849	VERIZON	9890765076	Cell phones 10/17 - 11/16/21	11002233 62070	Cellular Phones	\$245.30
						<b>Sub-Total</b>	<b>\$245.30</b>
					<b>Technology Director</b>	<b>Total</b>	<b>\$245.30</b>
<b>Treasurer</b>							
	443	DIEBOLD NIXDORF, INC.	502715423	VAULT REPAIR	11000825 62150	Contractual Services	\$572.30
						<b>Sub-Total</b>	<b>\$572.30</b>
					<b>Treasurer</b>	<b>Total</b>	<b>\$572.30</b>
<b>Utilities - Facilities Mgmt.</b>							
	208	CALL ONE	455576	TELEPHONE	11001044 63540	Telephones	\$8,827.42
	1575	PTS	2075491	TELEPHONE	11001044 63540	Telephones	\$78.00
						<b>Sub-Total</b>	<b>\$8,905.42</b>
	312	COMCAST	132664571	Internet Oct 15, 21 to Nov 14, 21	11001044 65890	Internet Expense	\$763.00
	312	COMCAST	87712006601555 20-oct	Internet Oct 19, 2021 to Nov 18, 2021	11001044 65890	Internet Expense	\$243.35
						<b>Sub-Total</b>	<b>\$1,006.35</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	60681306601	ELECTRIC	11001044 69040	Electric - COB	\$3,631.19
						<b>Sub-Total</b>	<b>\$3,631.19</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	60681306601	ELECTRIC	11001044 69050	Electric - Animal Control	\$323.75
						<b>Sub-Total</b>	<b>\$323.75</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	353	CONSTELLATION ENERGY SERVICES, INC.	60681306601	ELECTRIC	11001044 69060	Electric - Highway Bldg.	\$449.03
						<b>Sub-Total</b>	<b>\$449.03</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	60681306601	ELECTRIC	11001044 69070	Electric - Annex Bldg.	\$198.02
						<b>Sub-Total</b>	<b>\$198.02</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	60681306601	ELECTRIC	11001044 69080	Electric - Historic Courthouse	\$1,369.06
						<b>Sub-Total</b>	<b>\$1,369.06</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	60681306601	ELECTRIC	11001044 69090	Electric - Tower	\$169.02
						<b>Sub-Total</b>	<b>\$169.02</b>
	2047	COMED	514713260051474	ELECTRIC	11001044 69100	Electric - Annex 2 Bldg.	\$51.47
						<b>Sub-Total</b>	<b>\$51.47</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	60681306601	ELECTRIC	11001044 69110	Electric - Facilities/Coroner	\$366.66
						<b>Sub-Total</b>	<b>\$366.66</b>
	2047	COMED	4749013160474904	ELECTRIC	11001044 69130	Electric - Annex 3 Bldg. Mdsn.	\$474.90
						<b>Sub-Total</b>	<b>\$474.90</b>
	235	SYMMETRY ENERGY SOLUTIONS LLC	11966456	NATURAL GAS	11001044 69210	Natural Gas - PSC	\$2,585.34
						<b>Sub-Total</b>	<b>\$2,585.34</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	235	SYMMETRY ENERGY SOLUTIONS LLC	11966456	NATURAL GAS	11001044 69220	Natural Gas - Courthouse	\$1,902.10
						<b>Sub-Total</b>	<b>\$1,902.10</b>
	1452	NICOR	1005586922	NATURAL GAS	11001044 69240	Natural Gas - COB	\$1,005.58
						<b>Sub-Total</b>	<b>\$1,005.58</b>
	1452	NICOR	140715955	NATURAL GAS	11001044 69260	Natural Gas - Highway Bldg.	\$140.71
	1452	NICOR	140988922	NATURAL GAS	11001044 69260	Natural Gas - Highway Bldg.	\$140.98
						<b>Sub-Total</b>	<b>\$281.69</b>
	1452	NICOR	55749922	NATURAL GAS	11001044 69270	Natural Gas - Annex Bldg.	\$55.74
						<b>Sub-Total</b>	<b>\$55.74</b>
	235	SYMMETRY ENERGY SOLUTIONS LLC	11966456	NATURAL GAS	11001044 69320	Natural Gas - Health Dept.	\$543.15
						<b>Sub-Total</b>	<b>\$543.15</b>
						<b>Utilities - Facilities Mgmt. Total</b>	<b>\$23,318.47</b>
<b>Veteran's Superintendent</b>	1881	WATER WAGON	2021-172	Inv # 8364	121123 62000	Office Supplies	\$20.00
						<b>Sub-Total</b>	<b>\$20.00</b>
	1192	KONICA MINOLTA	2021-169	Inv # 38747965	121123 62160	Equipment	\$138.00
						<b>Sub-Total</b>	<b>\$138.00</b>
	2217	MIKE MORE MILES	2021-170	Inv # 67225	121123 62170	Vehicle Maintenance / Repairs	\$390.65
						<b>Sub-Total</b>	<b>\$390.65</b>
	1129	VOLUNTARY ACTION CENTER	2021-171	Inv # 210183	121123 62180	Gasoline / Fuel / Oil	\$64.00
						<b>Sub-Total</b>	<b>\$64.00</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1470	WILLIAM ODENBACH	2021-176	shelter - DW	121123 65950	Shelter Assistance	\$400.00
	2716	MELISSA L FERRARO	2021-175	shelter - MH	121123 65950	Shelter Assistance	\$300.00
	2833	FIRST NATIONAL BANK OF OMAHA	2021-173	Loan # 1439536	121123 65950	Shelter Assistance	\$300.00
	3156	OSWEGO SENIOR APRTMENTS L P	2021-174	Shelter - JG - Apt 111	121123 65950	Shelter Assistance	\$300.00
						<b>Sub-Total</b>	<b>\$1,300.00</b>
	3319	WMK LLC	2021-177	Inv Q209138	121123 69760	Vehicle Purchase	\$57,928.75
						<b>Sub-Total</b>	<b>\$57,928.75</b>
					<b>Veteran's Superintendent</b>	<b>Total</b>	<b>\$59,841.40</b>
						<b>Grand Total</b>	<b>\$1,112,600.02</b>