

Claims Listing

11/10/2021 9:25:05 AM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount	
Administration	541	FIRST NATIONAL BANK OF OMAHA	November 2021	SKoeppel Credit Card Misc	11000530	62000	Office Supplies	\$68.98	
	1473	OFFICE DEPOT	110921	Multiple Invoices Admin	11000530	62000	Office Supplies	\$200.40	
							Sub-Total	\$269.38	
	541	FIRST NATIONAL BANK OF OMAHA	November 2021	SKoeppel Credit Card Misc	11000530	62010	Postage	\$11.60	
							Sub-Total	\$11.60	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	AAvalos/ALang	AAvalos Renew/ALang New Notary	11000530	65760	Notaries	\$142.00	
							Sub-Total	\$142.00	
					Administration		Total	\$422.98	
	Animal Control Warden	541	FIRST NATIONAL BANK OF OMAHA	November 2021	SKoeppel Credit Card Misc	130101	62160	Equipment	\$205.00
								Sub-Total	\$205.00
340		COUNTRYSIDE VETERINARY CLINIC	239372	S/N Program (Midget Murphy)	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$65.00	
340		COUNTRYSIDE VETERINARY CLINIC	239529	S/N Program (Buddy & Marble)	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$65.00	
340		COUNTRYSIDE VETERINARY CLINIC	239529	S/N Program (Buddy & Marble)	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$139.50	
340		COUNTRYSIDE VETERINARY CLINIC	240085	S/N Program (Twinkle Toes)	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$55.00	
3098		RIVER HEIGHTS VETERINARY HOSPITAL	801370	River Heights Voucher	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$42.40	

3098	RIVER HEIGHTS VETERINARY HOSPITAL	801371	River Heights Voucher	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$42.40
3098	RIVER HEIGHTS VETERINARY HOSPITAL	803500	River Heights Vouchers	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$37.26
						Sub-Total	\$446.56
340	COUNTRYSIDE VETERINARY CLINIC	239183	KCAC (Ruby-Doo)	130901	68950	Neuter / Spay Fees	\$122.26
340	COUNTRYSIDE VETERINARY CLINIC	239474	KCAC (Koda & Keegan)	130901	68950	Neuter / Spay Fees	\$100.00
340	COUNTRYSIDE VETERINARY CLINIC	239474	KCAC (Koda & Keegan)	130901	68950	Neuter / Spay Fees	\$110.00
340	COUNTRYSIDE VETERINARY CLINIC	239602	KCAC (Cayenne)	130901	68950	Neuter / Spay Fees	\$98.50
340	COUNTRYSIDE VETERINARY CLINIC	239942	KCAC (Tuffy)	130901	68950	Neuter / Spay Fees	\$120.50
1047	JEFFERS, INC	21279073300	Vaccines	130901	68950	Neuter / Spay Fees	\$349.94
1846	VCA AURORA ANIMAL HOSPITAL	189067	VCA Dog Spay	130901	68950	Neuter / Spay Fees	\$28.01
1846	VCA AURORA ANIMAL HOSPITAL	286507707	VCA Dog Spay	130901	68950	Neuter / Spay Fees	\$28.01
						Sub-Total	\$957.22
340	COUNTRYSIDE VETERINARY CLINIC	239206	Euth. Medical (Twitch)	130101	68970	Transportation Board and Care	\$12.00
340	COUNTRYSIDE VETERINARY CLINIC	239740	Euth. Medical	130101	68970	Transportation Board and Care	\$37.00
340	COUNTRYSIDE VETERINARY CLINIC	239814	Euth. Medical (Spooky)	130101	68970	Transportation Board and Care	\$414.00
340	COUNTRYSIDE VETERINARY CLINIC	240032	Euth. Medical (T-Bone)	130101	68970	Transportation Board and Care	\$12.00
						Sub-Total	\$475.00

					Animal Control Warden	Total	\$2,083.78
Assessments	269	CIRONE COMPUTER CONSULTING, INC	6298	Visual Pams Pro Annual maintenance & Upgrade	11000222 62150	Contractual Services	\$3,550.00
						Sub-Total	\$3,550.00
					Assessments	Total	\$3,550.00
Behavioral Health Services	2140	REBECCA MARCHETTI	Marchetti Oct Mileag	MARCHETTI October Mileage Reimbursement	12051355 62050	Mileage	\$397.94
	2157	ISHANI DOSHI	Doshi SEPT/OCT MILES	DOSHI MILEAGE REIMBURSEMENT	12051355 62050	Mileage	\$94.08
	3129	MIGUEL HERNANDEZ	HERNANDEZ OCT MILEAG	HERNANDEZ MILEAGE REIMBURSEMENT	12051355 62050	Mileage	\$109.09
						Sub-Total	\$601.11
	326	COMMUNITY ANSWERING SERVICE	211010024	AFTER HOURS ANSWERING SERVICE	12051355 62150	Contractual Services	\$86.80
	1258	LINDEN OAKS MEDICAL GROUP	57	LINDEN OAKS DR. MARTIN OCT HOURS	12051355 62150	Contractual Services	\$3,740.00
						Sub-Total	\$3,826.80
					Behavioral Health Services	Total	\$4,427.91
Circuit Court Clerk	444	DIRECT SIGN SYSTEMS	11640	Office Sup-management door sinage	11000314 62000	Office Supplies	\$328.00
	2063	RUNCO OFFICE SUPPLY	844589-0	Ofc Supply-traffic printer ink ribbon	11000314 62000	Office Supplies	\$15.21
						Sub-Total	\$343.21
	1563	PRECISE PRINTING NETWORK INC	22375	Printed Forms- 2022 1st 6 mo form supply	11000314 62190	Printing	\$6,760.75
						Sub-Total	\$6,760.75
	1038	JANO TECHNOLOGIES, INC	26742	annual mtce cir clerk, SAO & Child Support	130303 62310	Computer Software	\$16,862.00
					Sub-Total	\$16,862.00	

	201	BYERS PRINTING PAYMENT CENTER	4111	Doc Storage-2022 file folders and addl tabs	130403	66500	Miscellaneous Expense	\$10,369.13
	1038	JANO TECHNOLOGIES, INC	26742	annual mtce cir clerk, SAO & Child Support	131303	66500	Miscellaneous Expense	\$54,488.00
	2031	CONSCISYS CORPORATION	2126501	Court Auto-ann contract eAppeal, Ord of Protc i2Fi	131303	66500	Miscellaneous Expense	\$7,200.00
							Sub-Total	\$72,057.13
					Circuit Court Clerk		Total	\$96,023.09
Circuit Court Judge	1528	PETTY CASH / COURT ADMIN.	11/1/21	Office Supplies - bubble mailer envelope	11001516	62000	Office Supplies	\$7.22
	1528	PETTY CASH / COURT ADMIN.	110221	Office Supplies - Bubble Mailer	11001516	62000	Office Supplies	\$3.61
							Sub-Total	\$10.83
	54	MAJER, SHEEN & PIERETH	30514	Court Appointed Counsel - James George	11001516	64810	Statutory Expense	\$390.00
	54	MAJER, SHEEN & PIERETH	30532	Court Appointed Counsel- Noah Williams	11001516	64810	Statutory Expense	\$15.00
	54	MAJER, SHEEN & PIERETH	30548	Court Appointed Counsel- Breanna Pilotte	11001516	64810	Statutory Expense	\$105.00
	54	MAJER, SHEEN & PIERETH	30556	Court Appointed Counsel - Rogelio Guzman	11001516	64810	Statutory Expense	\$240.00
	54	MAJER, SHEEN & PIERETH	30600	Court Appointed Counsel - Colin Morris	11001516	64810	Statutory Expense	\$60.00
	54	MAJER, SHEEN & PIERETH	30625	Court Appointed Counsel - Yirohn Jackson	11001516	64810	Statutory Expense	\$150.00
	54	MAJER, SHEEN & PIERETH	30637	Court Appointed Counsel - Samantha Fitzpatrick	11001516	64810	Statutory Expense	\$105.00
	54	MAJER, SHEEN & PIERETH	30639	Court Appointed Counsel - Tara McCann	11001516	64810	Statutory Expense	\$295.00
	54	MAJER, SHEEN & PIERETH	30642	Court Appointed Counsel- Anahi Morquecho-Pedraza	11001516	64810	Statutory Expense	\$277.50
	54	MAJER, SHEEN & PIERETH	30653	Court Appointed Counsel- Michael Gillen	11001516	64810	Statutory Expense	\$90.00
	191	TIMOTHY BROWN, PSY D.	100621	Psych Eval Fitness to Stand Trial - David Lankah	11001516	64810	Statutory Expense	\$650.00

	312	COMCAST	10282021	Jury Assembly Cable	11001516	64810	Statutory Expense	\$25.20
	1216	LANGUAGE LINE SERVICES	10312021	Language Line Services	11001516	64810	Statutory Expense	\$230.55
	1533	ROBERT PILMER	10282021	Chief PD Interviews- dinner for judges	11001516	64810	Statutory Expense	\$106.02
	1714	STEVEN'S SILK SCREENING & EMBROIDERY	19266	Bailiff Jackets- embroidery	11001516	64810	Statutory Expense	\$100.00
	2137	NICOLE OKERBLAD	102921	Spanish Interpreter - 2nd half Oct.	11001516	64810	Statutory Expense	\$1,950.00
	3039	KARA P DESIDERI	102821	Spanish Interpreter- Oct.	11001516	64810	Statutory Expense	\$1,750.00
	3075	ELLEN ROBERTS INTERPRETING	9	Polish Interpreter- Barwicki cases	11001516	64810	Statutory Expense	\$130.00
							Sub-Total	\$6,669.27
							Circuit Court Judge Total	\$6,680.10
Combined Court Services								
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5084171-0.5087577-0	Folders, Fasteners, Dividers, Toner	11001618	62000	Office Supplies	\$429.82
							Sub-Total	\$429.82
							Combined Court Services Total	\$429.82
Community Action Services								
	1943	WEX BANK	75516819	FUEL PURCHASES	12051358	62050	Mileage	\$318.36
							Sub-Total	\$318.36
	39	ALL SERVICE HEATING & AIR CONDITIONING	2021-035-093-5	WEATHERIZATION LIN LYN/ YOL DOU FY21	12051358	67810	Direct Client Assistance	\$63.34
	67	AMEREN ILLINOIS	197671	LIHEAP 197671	12051358	67810	Direct Client Assistance	\$135.00
	67	AMEREN ILLINOIS	197671	LIHEAP 197671	12051358	67810	Direct Client Assistance	\$550.00
	440	DIBBLE ENTERPRISE	197669	LIHEAP 197669	12051358	67810	Direct Client Assistance	\$1,150.00
	440	DIBBLE ENTERPRISE	197669	LIHEAP 197669	12051358	67810	Direct Client Assistance	\$1,200.00
	780	HICKSGAS BRAIDWOOD	197672	LIHEAP 197672	12051358	67810	Direct Client Assistance	\$825.00

	780	HICKSGAS BRAIDWOOD	197672	LIHEAP 197672	12051358	67810	Direct Client Assistance	\$1,200.00	
	1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	2021-00000182	INFRASTRUCTURE TELECOMM &EQUIP &SUPPORT	12051358	67810	Direct Client Assistance	\$35.73	
	1452	NICOR	197674	LIHEAP 197674	12051358	67810	Direct Client Assistance	\$1,338.00	
	1452	NICOR	197674	LIHEAP 197674	12051358	67810	Direct Client Assistance	\$80,500.00	
	1452	NICOR	197674	LIHEAP 197674	12051358	67810	Direct Client Assistance	\$750.00	
	2047	COMED	197673	LIHEAP 197673	12051358	67810	Direct Client Assistance	\$141.00	
	2047	COMED	197673	LIHEAP 197673	12051358	67810	Direct Client Assistance	\$15,087.00	
	2047	COMED	197673	LIHEAP 197673	12051358	67810	Direct Client Assistance	\$59,240.00	
	2047	COMED	197673	LIHEAP 197673	12051358	67810	Direct Client Assistance	\$196.00	
	2047	COMED	197673	LIHEAP 197673	12051358	67810	Direct Client Assistance	\$350.00	
							Sub-Total	\$162,761.07	
							Community Action Services	Total	\$163,079.43
Contract Svcs. Audit/Prpty Tax									
	435	DEVNET INC	0711.8010	QUARTERLY LICENSE 12/2021 - 2/2022	11000828	65440	Property Tax Software Serv.	\$33,761.09	
							Sub-Total	\$33,761.09	
							Contract Svcs. Audit/Prpty	Total	\$33,761.09
Coroner									
	50	AMERICAN BOARD OF MEDICOLEGAL	22668	INV 22668 ABMDI 2022 DUES JACQUELINE	11000417	62030	Dues	\$50.00	
	50	AMERICAN BOARD OF MEDICOLEGAL	22671	INV 22671 ABMDI 2022 DUES LEVI GOTTE	11000417	62030	Dues	\$50.00	
	1420	NATIONAL ASSOCITAION OF MEDICAL EXAMINERS	9603	INV 9603 NAME RENEWAL 2022	11000417	62030	Dues	\$90.00	
							Sub-Total	\$190.00	

	1153	KENDALL CO HIGHWAY DEPT	22658	INV 1153 GASOLINE OCT 2021	11000417	62170	Vehicle Maintenance / Repairs	\$64.76
							Sub-Total	\$64.76
	1418	NATIONAL MEDICAL SERVICES	1156934	INV 1156934 TOXICOLOGY	11000417	64920	Toxicology Testing	\$904.00
							Sub-Total	\$904.00
	2606	CALIFORNIA PROFESSIONAL MFG INC	1074	INV. 1074 BOOT COVERS - GOWNS	11000417	64940	Morgue Supplies	\$617.92
							Sub-Total	\$617.92
							Coroner Total	\$1,776.68
Corrections								
	177	BRENART EYE CLINIC LLC	#78870687	#78870687	11002010	64550	Medical Expenses	\$340.00
	328	COPLEY MEMORIAL HOSPITAL	06-09-21	INMATE MEDICAL APPT. 06-09-21	11002010	64550	Medical Expenses	\$231.08
	1316	MCKESSON MEDICAL-SURGICAL	MULTI 11-5-21 X3	INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$110.40
							Sub-Total	\$681.48
	51	SYNCB/AMAZON	MULTI INVOICES....	ACCOUNT AZ2EX40SU9E4P	11002010	64560	Food Service	\$238.60
							Sub-Total	\$238.60
							Corrections Total	\$920.08
County Administrator								
	1665	SHAW MEDIA	1924629	Small Business AD 10/07/21	131505	65610	Advertisements	\$144.46
							Sub-Total	\$144.46
							County Administrator Total	\$144.46
County Board								
	84	ARTLIP AND SONS INC	0202155	CH HVAC PROJECT	140425	62160	Equipment	\$1,555.85
	1789	TRANE COMPANY	312124687	CH REPLACEMENT	140425	62160	Equipment	\$37,014.75
	1789	TRANE COMPANY	312124688	PSC REPLACEMENT	140425	62160	Equipment	\$164,933.10

1789	TRANE COMPANY	312124689	CH CONTROLS	140425	62160	Equipment	\$1,931.58
						Sub-Total	\$205,435.28
4	4 SEASONS LANDSCAPING	8593A	LANDSCAPE	140125	69780	Capital Expenditures	\$4,029.00
4	4 SEASONS LANDSCAPING	8594A	LANDSCAPE	140125	69780	Capital Expenditures	\$3,776.00
444	DIRECT SIGN SYSTEMS	11594	BOARDROOM NAMEPLATES	140125	69780	Capital Expenditures	\$185.00
541	FIRST NATIONAL BANK OF OMAHA	187711	SUPPLIES, EQUIPMENT, VEHICLE, DEMO	140125	69780	Capital Expenditures	\$242.48
1304	MARCO TECHNOLOGIES, LLC	9280266	Printer replacements	140125	69780	Capital Expenditures	\$900.76
1304	MARCO TECHNOLOGIES, LLC	9280268	Printer replacements	140125	69780	Capital Expenditures	\$2,151.01
1304	MARCO TECHNOLOGIES, LLC	9280273	Printer replacements	140125	69780	Capital Expenditures	\$9,946.48
1304	MARCO TECHNOLOGIES, LLC	9280275	Printer replacements	140125	69780	Capital Expenditures	\$6,000.41
1304	MARCO TECHNOLOGIES, LLC	9280281	Printer replacements	140125	69780	Capital Expenditures	\$3,657.32
1304	MARCO TECHNOLOGIES, LLC	9305952	Replacement Printer	140125	69780	Capital Expenditures	\$1,511.38
1304	MARCO TECHNOLOGIES, LLC	9305953	Replacement Printers	140125	69780	Capital Expenditures	\$832.64
1308	PATRICK MCCANN INC.	1548	HCH WINDOW PROJECT	140225	69780	Capital Expenditures	\$22,750.00
						Sub-Total	\$55,982.48
753	HEALTHCARE WASTE MANAGEMENT	75071	waste disposal	177025	79101	Covid 19 Vaccination	\$75.95
						Sub-Total	\$75.95
1473	OFFICE DEPOT	202067849001	prevention in congregate setting	177025	79104	Prevention in Congregate Set	\$999.00
						Sub-Total	\$999.00

	900320	CDW - GOVERNMENT	M540258 M736894	Supplies for PD Legal Attorney/admin	177025	79214	Rehiring Public Sector Staff	\$1,534.29
							Sub-Total	\$1,534.29
	900320	CDW - GOVERNMENT	M540258 M736894	Supplies for PD Legal Attorney/admin	177025	79701	Administrative Expenses	\$1,534.29
							Sub-Total	\$1,534.29
					County Board		Total	\$265,561.29
County Clerk And Recorder	1120	JESSICA KARALES	11-9-2021	help	11000606	51450	Temporary Salaries	\$90.00
							Sub-Total	\$90.00
	645	DEBBIE GILLETTE	11052021	supplies	11000606	62000	Office Supplies	\$103.71
	900	ILLINOIS OFFICE SUPPLY	59721	marriage licenses	11000606	62000	Office Supplies	\$1,170.00
	2063	RUNCO OFFICE SUPPLY	845933-0	supplies	11000606	62000	Office Supplies	\$6.05
							Sub-Total	\$1,279.76
	645	DEBBIE GILLETTE	11052021	supplies	131006	62010	Postage	\$147.90
							Sub-Total	\$147.90
	1665	SHAW MEDIA	10/2021	publication	11000606	62090	Legal Publications	\$76.26
							Sub-Total	\$76.26
935	LAND-CODE LLC	2021-038	support and maintenance	132806	68870	Document Storage	\$6,500.00	
2063	RUNCO OFFICE SUPPLY	845284-0	supplies	132806	68870	Document Storage	\$159.54	
						Sub-Total	\$6,659.54	
					County Clerk And Recorder		Total	\$8,253.46
County Highway Engineer	541	FIRST NATIONAL BANK OF OMAHA	5696, 10/2021	Equip Supplies, Hotel Conf, Mo. Prime Fee	120207	62000	Office Supplies	\$12.99

2063	RUNCO OFFICE SUPPLY	845184-0	Copy Paper	120207	62000	Office Supplies	\$39.99
						Sub-Total	\$52.98
541	FIRST NATIONAL BANK OF OMAHA	5696, 10/2021	Equip Supplies, Hotel Conf, Mo. Prime Fee	120207	62030	Dues	\$266.56
						Sub-Total	\$266.56
317	COFFMAN TRUCK SALES INC	278237	Inspection, #105	120207	62160	Equipment	\$40.00
317	COFFMAN TRUCK SALES INC	278254	Inspection, #19	120207	62160	Equipment	\$59.50
486	DU-TEK INC	1015459	6 Hose Assy	120207	62160	Equipment	\$270.00
486	DU-TEK INC	1015471	3 Hose Assy, #10	120207	62160	Equipment	\$215.25
506	ELBURN NAPA, INC.	298401	Grease, De-Icer Washer	120207	62160	Equipment	\$131.78
541	FIRST NATIONAL BANK OF OMAHA	5696, 10/2021	Equip Supplies, Hotel Conf, Mo. Prime Fee	120207	62160	Equipment	\$14.73
541	FIRST NATIONAL BANK OF OMAHA	5696, 10/2021	Equip Supplies, Hotel Conf, Mo. Prime Fee	120207	62160	Equipment	\$49.55
909	IL TRUCK MAINTENANCE INC	029405	Replace gasket on intake manifold, #16	120207	62160	Equipment	\$1,482.74
1005	INTERSTATE ALL BATTERY CENTER	1915201032900	Battery for Grader	120207	62160	Equipment	\$539.90
1323	MENARDS	28182	(13) 100W A19 Rough Serv	120207	62160	Equipment	\$32.37
						Sub-Total	\$2,835.82
82	ARNESON OIL CO.	191120	Diesel	120207	62180	Gasoline / Fuel / Oil	\$123.36
82	ARNESON OIL CO.	191121	Gas	120207	62180	Gasoline / Fuel / Oil	\$411.64
82	ARNESON OIL CO.	191333	Diesel	120207	62180	Gasoline / Fuel / Oil	\$738.27
82	ARNESON OIL CO.	191334	Gas	120207	62180	Gasoline / Fuel / Oil	\$520.06
						Sub-Total	\$1,793.33

1801	TRI K SUPPLIES, INC	117370	Kitchen Towels, Tissue, W106 Towels, Screws	120207	67200	Building and Grounds Maint.	\$428.60
						Sub-Total	\$428.60
67	AMEREN ILLINOIS	7484356018- 10/25/21	Monthly Service	120207	67210	Street Light Maintenance	\$81.69
2047	COMED	10065 - 10/19/21	Monthly Service	120207	67210	Street Light Maintenance	\$144.89
2047	COMED	10095- 10/27/21	Monthly Service	120207	67210	Street Light Maintenance	\$138.58
2047	COMED	14001 - 10/25/21	Monthly Service	120207	67210	Street Light Maintenance	\$30.81
2047	COMED	15043 - 10/14/21	Monthly Service	120207	67210	Street Light Maintenance	\$89.65
2047	COMED	36044 - 10/18/21	Monthly Service	120207	67210	Street Light Maintenance	\$29.02
2047	COMED	494065 - 10/21/21	Monthly Service	120207	67210	Street Light Maintenance	\$248.75
2047	COMED	54016 - 10/13/21	Monthly Service	120207	67210	Street Light Maintenance	\$498.54
2047	COMED	62049 - 10/14/21	Monthly Service	120207	67210	Street Light Maintenance	\$19.88
2047	COMED	86063 - 10/27/21	Monthly Service	120207	67210	Street Light Maintenance	\$113.07
2047	COMED	94014 - 10/14/21	Monthly Service	120207	67210	Street Light Maintenance	\$50.41
						Sub-Total	\$1,445.29
236	CENTRAL LIMESTONE CO INC	27633	Rip Rap/CA6	120207	67220	Highway Maint. Materials	\$1,132.84
						Sub-Total	\$1,132.84
412	DECKER SUPPLY CO, INC	917006	10 48" White Posts, 25 10" Sq. Tube	120207	67240	Sign Supplies	\$1,767.60
412	DECKER SUPPLY CO, INC	917084	Box of C-256 Ear Lokt Buckles	120207	67240	Sign Supplies	\$119.56

2843	TAPCO	1709898	4 Blinker Signs	120207	67240	Sign Supplies	\$6,460.00
						Sub-Total	\$8,347.16
541	FIRST NATIONAL BANK OF OMAHA	5696, 10/2021	Equip Supplies, Hotel Conf, Mo. Prime Fee	120207	67260	Traffic Signal Maint.	\$95.98
						Sub-Total	\$95.98
401	D CONSTRUCTION INC	16-00135-00-RP #9	Pay Estimate #9, Ridge/Holt Roads	135007	67400	Road Construction and Maint.	\$231,104.26
1518	P.T. FERRO CONSTRUCTION CO.	19-00150-00-BR, #5	Caton Farm Bridge, PE #5	135007	67400	Road Construction and Maint.	\$285,161.31
2835	DENLER INC	20213738	Sec. 21-00000-04-GM, Crack Filling	135007	67400	Road Construction and Maint.	\$92,810.50
3015	JAMES NOVAK PAVING INC	325	Patch parking lot @ KC Highway Department	135007	67400	Road Construction and Maint.	\$8,078.00
3353	TRAFFIC CONTROL COMPANY	24201	Progress Pmt, Striping, Plainfield Rd.	135007	67400	Road Construction and Maint.	\$31,019.27
3353	TRAFFIC CONTROL COMPANY	24358	Progress Pmt, Striping Plainfield rd.	135007	67400	Road Construction and Maint.	\$56,527.61
						Sub-Total	\$704,700.95
3352	FRANCISCO RAMIREZ AND GLORIA RAMIREZ	02-11-301-002	Galena Road, Parcel 3	135007	67410	Land / Right of Way Acq	\$30,000.00
						Sub-Total	\$30,000.00
376	CULLEN & ASSOCIATES	4992	October Lobbyist Fees	135007	67460	Professional Fees	\$5,000.00
						Sub-Total	\$5,000.00
				County Highway Engineer		Total	\$756,099.51
443	DIEBOLD NIXDORF, INC.	502737731	ELECTRONIC KEY PAD FOR VAULT	134708	66500	Miscellaneous Expense	\$1,000.87

County Treasurer

1077	JOSEPH E. MEYER & ASSOCIATES	210017	2020 TAXES PAYABLE 2021 TAX SALE	134708	66500	Miscellaneous Expense	\$2,053.00
						Sub-Total	\$3,053.87
1696	SPEER FINANCIAL, INC	D6/21-28	BOND ISSUES 2016 2017 2019A 2019B	150008	68640	Fiscal Agent Fee	\$145.95
1696	SPEER FINANCIAL, INC	D6/21-28	BOND ISSUES 2016 2017 2019A 2019B	150208	68640	Fiscal Agent Fee	\$145.95
1696	SPEER FINANCIAL, INC	D6/21-28	BOND ISSUES 2016 2017 2019A 2019B	150108	68640	Fiscal Agent Fee	\$291.85
						Sub-Total	\$583.75
49	AMALGAMATED BANK OF CHICAGO	BOND 7045 DEC 2021	BOND SERIES 2019A DEC 2021	150208	68650	Debt Service Interest Pmt	\$41,500.00
49	AMALGAMATED BANK OF CHICAGO	BOND 7046 DEC 2021	BOND SERIES 2019B DEC 2021	150008	68650	Debt Service Interest Pmt	\$47,980.00
						Sub-Total	\$89,480.00
49	AMALGAMATED BANK OF CHICAGO	BOND 7045 DEC 2021	BOND SERIES 2019A DEC 2021	150208	68700	Debt Service Principal Pmt	\$1,210,000.00
49	AMALGAMATED BANK OF CHICAGO	BOND 7046 DEC 2021	BOND SERIES 2019B DEC 2021	150008	68700	Debt Service Principal Pmt	\$180,000.00
						Sub-Total	\$1,390,000.00
				County Treasurer		Total	\$1,483,117.62
Elections							
508	ELECTION SYSTEMS & SOFTWARE INC	s627	ds200	11000607	64270	Elections Supplies	\$40,000.00
2063	RUNCO OFFICE SUPPLY	845988-0	supplies	11000607	64270	Elections Supplies	\$238.14
						Sub-Total	\$40,238.14
				Elections		Total	\$40,238.14
Emergency Management Agency							
1210	LABSOURCE, INC.	006568339	1001942087	11000912	62000	Office Supplies	\$169.57
						Sub-Total	\$169.57
509	ELAN FINANCIAL SERVICES	NOVEMBER 2021	CPN 000012442 PUBLIC TRAINING	11000912	62060	Training	\$673.15

						Sub-Total	\$673.15	
	1943	WEX BANK	75554720 - EMA	ACCOUNT 0414-00-630214-5 FUEL	11000912	62170	Vehicle Maintenance / Repairs	\$159.68
						Sub-Total	\$159.68	
	1849	VERIZON	9891787694	286693910-00001	11000912	70080	Telecommunications	\$189.28
						Sub-Total	\$189.28	
					Emergency Management		Total	\$1,191.68
Employee Bfits Health/Unemply.								
	2024	THE HORTON GROUP, INC.	80607	HBS MO AFE NOV 2021	11000827	68010	Broker Fees	\$3,517.00
						Sub-Total	\$3,517.00	
					Employee Bfits		Total	\$3,517.00
Environmental Health Services								
	129	CLARENCE BELL	BELL OCT MILEAGE	BELL MILEAGE REIMBURSEMENT	12051356	62050	Mileage	\$108.64
	129	CLARENCE BELL	BELL OCT MILEAGE	BELL MILEAGE REIMBURSEMENT	12051356	62050	Mileage	\$6.16
	130	LAUREN BELVILLE	BELVILLE OCT MILES	BELVILLE MILEAGE REIMBURSEMENT	12051356	62050	Mileage	\$3.36
	130	LAUREN BELVILLE	BELVILLE OCT MILES	BELVILLE MILEAGE REIMBURSEMENT	12051356	62050	Mileage	\$28.00
	130	LAUREN BELVILLE	BELVILLE OCT MILES	BELVILLE MILEAGE REIMBURSEMENT	12051356	62050	Mileage	\$5.60
	1943	WEX BANK	75516819	FUEL PURCHASES	12051356	62050	Mileage	\$11.74
	1943	WEX BANK	75516819	FUEL PURCHASES	12051356	62050	Mileage	\$35.22
	2837	ALEXIS MASON	MASON OCT MILES	MASON MILEAGE REIMBURSEMENT	12051356	62050	Mileage	\$87.92
	2837	ALEXIS MASON	MASON OCT MILES	MASON MILEAGE REIMBURSEMENT	12051356	62050	Mileage	\$20.16
	2837	ALEXIS MASON	MASON OCT MILES	MASON MILEAGE REIMBURSEMENT	12051356	62050	Mileage	\$23.52
	3055	LAUREN MACK	MACK OCT MILEAGE	MACK MILEAGE REIMBURSEMENT	12051356	62050	Mileage	\$73.92

3055	LAUREN MACK	MACK OCT MILEAGE	MACK MILEAGE REIMBURSEMENT	12051356	62050	Mileage	\$14.00
						Sub-Total	\$418.24
745	MARLIN HARTMAN	October Time Sheet	Hartman October Solid Waste Coordinator	12051356	62150	Contractual Services	\$648.21
						Sub-Total	\$648.21
1156	KENDALL CO HEALTH/HUMAN SERV	111521	Client Refund	12051356	63850	Refunds	\$350.00
						Sub-Total	\$350.00
1473	OFFICE DEPOT	20464589001	INK STAMP	12051356	67750	Supplies - General	\$12.18
1473	OFFICE DEPOT	205053551001	ENVELOPES/PENS	12051356	67750	Supplies - General	\$286.09
						Sub-Total	\$298.27
						Environmental Health Total	\$1,714.72
1875	CHRISTINA WALD	11092021	MILEAGE	11001001	62050	Mileage	\$82.43
						Sub-Total	\$82.43
89	AT&T	X10282021	CELLULAR PHONES	11001001	62070	Cellular Phones	\$563.95
						Sub-Total	\$563.95
4	4 SEASONS LANDSCAPING	8609A	ANNUAL CONTRACT	11001001	62140	Annual Contracts / Serv. Agmts	\$6,050.52
23	ADVANCED ELEVATOR	50665	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$1,606.00
283	CLEANER LIVING SERVICES INC	K177	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$17,170.79
						Sub-Total	\$24,827.31

Facilities Management

283	CLEANER LIVING SERVICES INC	C109	COVID CLEANING	11001001	62150	Contractual Services	\$990.00
283	CLEANER LIVING SERVICES INC	S1052	SERVICES	11001001	62150	Contractual Services	\$9,327.44
283	CLEANER LIVING SERVICES INC	S1053	SERVICES	11001001	62150	Contractual Services	\$2,500.00
1686	SOUND INCORPORATED	D1356891	SERVICES	11001001	62150	Contractual Services	\$335.00
						Sub-Total	\$13,152.44
84	ARTLIP AND SONS INC	0009769	EQUIPMENT	11001001	62160	Equipment	\$5,450.00
84	ARTLIP AND SONS INC	0009770	EQUIPMENT	11001001	62160	Equipment	\$6,970.00
84	ARTLIP AND SONS INC	0202078	EQUIPMENT	11001001	62160	Equipment	\$326.00
84	ARTLIP AND SONS INC	0202310	EQUIPMENT	11001001	62160	Equipment	\$175.00
541	FIRST NATIONAL BANK OF OMAHA	187711	SUPPLIES, EQUIPMENT, VEHICLE, DEMO	11001001	62160	Equipment	\$487.15
1784	TOTAL FIRE & SAFETY, INC.	A081964-IN	EQUIPMENT	11001001	62160	Equipment	\$370.00
						Sub-Total	\$13,778.15
541	FIRST NATIONAL BANK OF OMAHA	187711	SUPPLIES, EQUIPMENT, VEHICLE, DEMO	11001001	62170	Vehicle Maintenance / Repairs	\$140.00
						Sub-Total	\$140.00
1153	KENDALL CO HIGHWAY DEPT	11092021	FUEL	11001001	62180	Gasoline / Fuel / Oil	\$81.09
						Sub-Total	\$81.09
444	DIRECT SIGN SYSTEMS	11823	COUNTY SUPPLIES	11001001	62370	County Supplies	\$130.00
499	ECOLAB	6264318753	COUNTY SUPPLIES	11001001	62370	County Supplies	\$1,070.12

541	FIRST NATIONAL BANK OF OMAHA	187711	SUPPLIES, EQUIPMENT, VEHICLE, DEMO	11001001	62370	County Supplies	\$1,007.48
680	GRAINGER	9099339633	COUNTY SUPPLIES	11001001	62370	County Supplies	\$77.07
680	GRAINGER	9105918164	COUNTY SUPPLIES	11001001	62370	County Supplies	\$6.67
1464	NORTHERN SAFETY CO, INC	904602796	COUNTY SUPPLIES	11001001	62370	County Supplies	\$115.44
1674	SIGNARAMA	INV-17155	COUNTY SUPPLIES	11001001	62370	County Supplies	\$45.00
1674	SIGNARAMA	INV-17160	COUNTY SUPPLIES	11001001	62370	County Supplies	\$45.00
2902	HOT WATER TECHNOLOGY	615179	COUNTY SUPPLIES	11001001	62370	County Supplies	\$470.66
						Sub-Total	\$2,967.44
						Facilities Management	Total
							\$55,592.81
GIS COORDINATOR							
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-nov	Office supplies, AWS, hardware, cases etc	131712	62030	Dues	(\$85.00)
						Sub-Total	(\$85.00)
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-nov	Office supplies, AWS, hardware, cases etc	131712	62040	Conferences	(\$295.00)
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-nov	Office supplies, AWS, hardware, cases etc	131712	62040	Conferences	\$264.18
						Sub-Total	(\$30.82)
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-nov	Office supplies, AWS, hardware, cases etc	131712	62060	Training	\$239.88
						Sub-Total	\$239.88
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-nov	Office supplies, AWS, hardware, cases etc	131712	65860	Computer Maint. / Hardware	\$24.67
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-nov	Office supplies, AWS, hardware, cases etc	131712	65860	Computer Maint. / Hardware	\$279.98

Jury Commission	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-nov	Office supplies, AWS, hardware, cases etc	131712	65860	Computer Maint. / Hardware	\$1,341.98
							Sub-Total	\$1,646.63
					GIS COORDINATOR		Total	\$1,770.69
	1473	OFFICE DEPOT	205594203001	Jury Office Supplies	11001515	62000	Office Supplies	\$75.95
	1473	OFFICE DEPOT	207061758001	Office Supplies- Postcards	11001515	62000	Office Supplies	\$51.00
							Sub-Total	\$126.95
	3295		110821	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.96
	3296		110821	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$25.56
	3297		110821	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.96
	3298		110821	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.08
	3299		110821	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$31.16
	3300		110821	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.84
	3301		110821	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$24.44
	3302		110821	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.84
	3303		110821	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.08
	3304		110821	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.84
	3305		110821	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.84
	3306		110821	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$23.32
	3307		110821	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.08
	3308		110821	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.96
3309		110821	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$15.48	

	3310		110821	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.96
							Sub-Total	\$338.40
							Jury Commission Total	\$465.35
Merit Commission								
	295	COLLEGE OF DUPAGE	INVOICE# 13355	BASIC ACADEMY	11002011	64590	Merit Commission	\$7,471.20
	509	ELAN FINANCIAL SERVICES	NOVEMBER 2021 STATE	CPN000012442	11002011	64590	Merit Commission	\$195.00
	1532	PHYSICIANS IMMEDIATE CARE-CHICAGO	4231667	38313	11002011	64590	Merit Commission	\$235.00
	2033	PROACTIVE BEHAVIORAL SERVICES	PRE-EMPLOYMENT EVAL.	PRE-EMPLOYMENT EVAL	11002011	64590	Merit Commission	\$375.00
							Sub-Total	\$8,276.20
							Merit Commission Total	\$8,276.20
Planning, Building and Zoning								
	2063	RUNCO OFFICE SUPPLY	844593-0	Office Supplies	11001902	62000	Office Supplies	\$66.00
							Sub-Total	\$66.00
	1849	VERIZON	9891080057	PBZ CELL PHONE - ZONING	11001902	62070	Cellular Phones	\$25.06
	1849	VERIZON	9891080057-1	PBZ CELL PHONES	11001902	62070	Cellular Phones	\$84.64
							Sub-Total	\$109.70
	1665	SHAW MEDIA	102110101009	Legal Publication	11001902	62090	Legal Publications	\$313.72
							Sub-Total	\$313.72
	1153	KENDALL CO HIGHWAY DEPT	October 2021	PBZ Truck Fuel	11001902	62170	Vehicle Maintenance / Repairs	\$71.90
							Sub-Total	\$71.90

Presiding Judge	1969	RANDY ERICKSON	OCTOBER 2021	OCTOBER 2021 PLUMBING INSPECTIONS	11001902	63610	Plumbing Inspections	\$750.00
							Sub-Total	\$750.00
					Planning, Building and		Total	\$1,311.32
	2731	RECONNECT INC	3DCF4CC1-0010	Reconnect Oct21	174515	62000	Office Supplies	\$100.00
							Sub-Total	\$100.00
	1767	WEST PAYMENT CENTER	845354214	Law Library Subscription	132415	62020	Subscriptions / Books	\$217.00
							Sub-Total	\$217.00
	2731	RECONNECT INC	3DCF4CC1-0010	Reconnect Oct21	135815	63030	Program Supplies	\$90.00
							Sub-Total	\$90.00
	2605	PHARMCHEM INC	438391	PharmChem Analysis	174515	64450	Drug Testing	\$251.60
						Sub-Total	\$251.60	
1599	RELX INC. DBA LEXISNEXIS	3093515354	Patron Legal Research	132415	67050	Online Lgl Rsrch Patron Access	\$1,175.00	
						Sub-Total	\$1,175.00	
1599	RELX INC. DBA LEXISNEXIS	3093545326	Courthouse Online Research	132415	67060	Online Lgl Rsrch Courthouse	\$2,007.00	
						Sub-Total	\$2,007.00	
				Presiding Judge		Total	\$3,840.60	
Probation Supervisor	191	TIMOTHY BROWN, PSY D.	November 3rd	Pscych Threat Evaluation	132616	62140	Annual Contracts / Serv. Agmts	\$950.00
							Sub-Total	\$950.00
	1130	KENCOM PUBLIC SAFETY DISPATCH	405	Dispatching Services	132616	62150	Contractual Services	\$3,116.86

2070	ROBIN V. PELFREY	22.104	Salary	174616	62150	Contractual Services	\$3,724.00
2071	ROBIN V. PELFREY	22.105	Technology Reimbursement	174616	62150	Contractual Services	\$650.16
						Sub-Total	\$7,491.02
773	HENRICKSEN & COMPANY	21090299	Office Desk - Tim's Office	132616	62160	Equipment	\$4,128.58
						Sub-Total	\$4,128.58
1685	SOLUTION SPECIALTIES INC	19658-48243-10010	Tracker Bill	132616	62310	Computer Software	\$259.29
						Sub-Total	\$259.29
1594	REDWOOD TOXICOLOGY LAB	00723920219	Drug Testing	132616	64450	Drug Testing	\$309.72
						Sub-Total	\$309.72
901138	KENDALL COUNTY SHERIFF	150	GPS home monitoring fee	132616	65160	GPS Monitoring Program	\$1,546.44
						Sub-Total	\$1,546.44
						Probation Supervisor Total	\$14,685.05
Program Support							
1230	CRUZ LLAMAS	LLAMAS OCTOBER MILES	LLAMAS MILEAGE REIMBURSEMENT	12051359	62050	Mileage	\$44.02
						Sub-Total	\$44.02
						Program Support Total	\$44.02
Public Defender							
1172	KENDALL PRINTING	21-11013	CHRIS AND LUIS	11001719	62000	Office Supplies	\$84.00
						Sub-Total	\$84.00
79	A.R.D.C.	6204743	CHRIS W LAW REGIS	11001719	64810	Statutory Expense	\$385.00
79	A.R.D.C.	6211237	KEN ARDC LAW REGIS	11001719	64810	Statutory Expense	\$385.00
79	A.R.D.C.	6239094	CHRISTINA LAW REGIS	11001719	64810	Statutory Expense	\$385.00

	79	A.R.D.C.	6294691	TONY LAW REGIS	11001719	64810	Statutory Expense	\$385.00
	79	A.R.D.C.	6306079	CLYDE LAW REGIS	11001719	64810	Statutory Expense	\$385.00
	1334	LEXISNEXIS RISK SOLUTIONS	1450594-20210930	SEP PAY	11001719	64810	Statutory Expense	\$50.00
							Sub-Total	\$1,975.00
							Public Defender	Total
								\$2,059.00
Regional Office Of Education								
	713	GRUNDY COUNTY TREASURER	22711	GRUNDY/KENDALL ROE PERCENTAGES 101321	11001808	64320	Reimb. to Grundy - Misc.	\$396.24
							Sub-Total	\$396.24
							Regional Office Of	Total
								\$396.24
Sheriff								
	51	SYNCB/AMAZON	1RNJ3WPTT3MK	AZ2EX40SU9E4P	11002009	62000	Office Supplies	\$297.68
	51	SYNCB/AMAZON	MULTI INVOICES.....	ACCOUNT AZ2EX40SU9E4P	11002009	62000	Office Supplies	\$14.50
	51	SYNCB/AMAZON	MULTI INVOICES.....	ACCOUNT AZ2EX40SU9E4P	11002009	62000	Office Supplies	\$21.22
	51	SYNCB/AMAZON	MULTI INVOICES.....	ACCOUNT AZ2EX40SU9E4P	11002009	62000	Office Supplies	\$96.97
	267	CINTAS	#5082264648 / 4615	FIRST AID BOX	11002009	62000	Office Supplies	\$139.32
	509	ELAN FINANCIAL SERVICES	NOVEMBER 2021 STATE	CPN000012442	11002009	62000	Office Supplies	\$63.48
							Sub-Total	\$633.17
	509	ELAN FINANCIAL SERVICES	NOVEMBER 2021 STATE	CPN000012442	11002009	62040	Conferences	\$63.00
	849	IL ASSOC OF CHIEFS OF POLICE	INVOICE # 9422	MEMBERSHIP RENEWAL	11002009	62040	Conferences	\$265.00
							Sub-Total	\$328.00
	509	ELAN FINANCIAL SERVICES	NOVEMBER 2021 STATE	CPN000012442	11002009	62060	Training	\$1,339.88
	509	ELAN FINANCIAL SERVICES	NOVEMBER 2021 STATE	CPN000012442	11002009	62060	Training	\$2,780.00

						Sub-Total	\$4,119.88
89	AT&T	#287267403203	#287267403203	11002009	62070	Cellular Phones	\$50.04
						Sub-Total	\$50.04
1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	269326-202110-1	ACCT# 269326	11002009	62150	Contractual Services	\$136.60
						Sub-Total	\$136.60
2979	SENTRY SECURITY FASTENERS INC	# 81057 / 81195	ACCT # ILBKEND	11002009	62160	Equipment	\$9,485.00
						Sub-Total	\$9,485.00
51	SYNCB/AMAZON	MULTI INVOICES.....	ACCOUNT AZ2EX40SU9E4P	11002009	62170	Vehicle Maintenance / Repairs	\$826.37
335	COMMERCIAL TIRE SERVICE	INVOICE# 330032383	TIRES SQUAD #23	11002009	62170	Vehicle Maintenance / Repairs	\$2,376.52
506	ELBURN NAPA, INC.	4701	KENDALL SHERIFF	11002009	62170	Vehicle Maintenance / Repairs	\$275.26
509	ELAN FINANCIAL SERVICES	NOVEMBER 2021 STATE	CPN000012442	11002009	62170	Vehicle Maintenance / Repairs	\$3,650.00
653	GJOVIK FORD MERCURY , INC	31OCT21	10466	11002009	62170	Vehicle Maintenance / Repairs	\$10,141.91
						Sub-Total	\$17,270.06
1943	WEX BANK	75554720	0414006302145	11002009	62180	Gasoline / Fuel / Oil	\$11,135.08
						Sub-Total	\$11,135.08
1045	JCM UNIFORMS, INC	#779928/779929	INVOICE# 779928/779929	11002009	62400	Uniforms / Clothing	\$478.80

1475	RAY O'HERRON CO INC	CORR 2021	KENDALL SHERIFF CORRECTION	11002009	62400	Uniforms / Clothing	\$4,497.70
1475	RAY O'HERRON CO INC	KCSO - 00	00-60560SH	11002009	62400	Uniforms / Clothing	\$1,897.99
1475	RAY O'HERRON CO INC	KCSO=01	01-60560SH	11002009	62400	Uniforms / Clothing	\$1,481.86
2604	NATIONAL EMBLEM INC	INVOICE# 394377	ACCT# K015100 - PATCH SUPPLY	11002009	62400	Uniforms / Clothing	\$254.09
						Sub-Total	\$8,610.44
509	ELAN FINANCIAL SERVICES	NOVEMBER 2021 STATE	CPN000012442	11002009	64350	Police Supplies	\$690.10
						Sub-Total	\$690.10
1197	BRIAN KRAMER	EQUIP. REIMB. 2021	EQUIP. REIMB. 2021	11002009	64380	Union Contract Expense	\$75.00
						Sub-Total	\$75.00
509	ELAN FINANCIAL SERVICES	NOVEMBER 2021 STATE	CPN000012442	11002009	64390	Investigation	\$42.00
663	GRAND RENTAL STATION	#33536	#33536 - GAME/DUNK TANK	11002009	64390	Investigation	\$132.09
1247	LEO'S	INVOICE# 2464	INVOICE# 2464	11002009	64390	Investigation	\$53.00
1667	SHARA TAYLOR LTD.	INVOICE# 11012021	REPLACE GPS UNITS	11002009	64390	Investigation	\$450.00
						Sub-Total	\$677.09
1532	PHYSICIANS IMMEDIATE CARE-CHICAGO	4231667	38313	11002009	64450	Drug Testing	\$170.00
						Sub-Total	\$170.00
509	ELAN FINANCIAL SERVICES	NOVEMBER 2021 STATE	CPN000012442	132120	64540	Comm Inmate Supplies	\$35.70
						Sub-Total	\$35.70

328	COPLEY MEMORIAL HOSPITAL	09-24-21	COOK COUNTY INMATE MEDICAL APPT. 09-24-21	130720	64550	Cook Medical Expenses	\$239.46
328	COPLEY MEMORIAL HOSPITAL	10-15-21	COOK COUNTY INMATE MEDICAL APPT 10-15-21	130720	64550	Cook Medical Expenses	\$159.64
						Sub-Total	\$399.10
1648	SECURITY AUTOMATION SYSTEMS. INC.	INVOICE #4447	INVOICE# 4447 REPLACE CAMERAS	132120	64570	Comm Mnt. For Inmate Wlfr Hlth	\$1,020.00
						Sub-Total	\$1,020.00
22	ADVANCED CORRECTIONAL HEALTHCARE	INVOICE 112081	INVOICE 112081	132120	64580	Comm Inmate Medical Supplies	\$20,809.01
						Sub-Total	\$20,809.01
509	ELAN FINANCIAL SERVICES	NOVEMBER 2021 STATE	CPN000012442	11002009	65660	Employee Recognition	\$8.06
509	ELAN FINANCIAL SERVICES	NOVEMBER 2021 STATE	CPN000012442	11002009	65660	Employee Recognition	\$50.85
509	ELAN FINANCIAL SERVICES	NOVEMBER 2021 STATE	CPN000012442	11002009	65660	Employee Recognition	\$81.94
1247	LEO'S	INVOICE#2452	INVOICE# 2452 - RETIREMENT PLAQUE	11002009	65660	Employee Recognition	\$30.00
1616	ROSATI'S	CHK# 747 & 752 SHERI	KENDALL SHERIFF ORDER 10/22/21	11002009	65660	Employee Recognition	\$286.39
						Sub-Total	\$457.24
51	SYNCB/AMAZON	MULTI INVOICES.....	ACCOUNT AZ2EX40SU9E4P	131420	66390	Court Security Expenses	\$679.96
267	CINTAS	#5082264648 / 4615	FIRST AID BOX	131420	66390	Court Security Expenses	\$135.85
509	ELAN FINANCIAL SERVICES	NOVEMBER 2021 STATE	CPN000012442	131420	66390	Court Security Expenses	\$47.16
1648	SECURITY AUTOMATION SYSTEMS. INC.	# 21387	# 21387 C.HOUSE CAMERAS	131420	66390	Court Security Expenses	\$1,495.00

1648	SECURITY AUTOMATION SYSTEMS. INC.	INVOICE #4429	INVOICE#4429 NEW CARD READER/CALL BOX	131420	66390	Court Security Expenses	\$1,768.11
1674	SIGNARAMA	INV-17195	INV-17195	131420	66390	Court Security Expenses	\$64.79
2802	R R BRINK LOCKING SYSTEMS INC	INVOICE 049626	INVOICE 049626	131420	66390	Court Security Expenses	\$19,000.00
						Sub-Total	\$23,190.87
1950	YORKVILLE ACE & RADIO SHACK	400631	KENDALL SHERIFF ACCOUNT	133820	66500	Range Miscellaneous Expense	\$14.95
						Sub-Total	\$14.95
979	ILLINOIS PHLEBOTOMY SERVICES	INVOICE# 1428	INVOICE# 1428	133720	66540	DUI Law Enforcement Equipment	\$425.00
						Sub-Total	\$425.00
						Sheriff	Total
							\$99,732.33
State's Attorney							
79	A.R.D.C.	110521	6280121 Frank Gorup	11002120	62030	Dues	\$385.00
79	A.R.D.C.	110521-10	6211272 Brenda Karales	11002120	62030	Dues	\$385.00
79	A.R.D.C.	110521-2	6323779 Jennifer Cusack	11002120	62030	Dues	\$385.00
79	A.R.D.C.	110521-3	6324116 Meghan Jirasek	11002120	62030	Dues	\$385.00
79	A.R.D.C.	110521-4	6198254 Mark Shlifka Dues	11002120	62030	Dues	\$385.00
79	A.R.D.C.	110521-5	6309907 Ryan Phelps	11002120	62030	Dues	\$385.00
79	A.R.D.C.	110521-6	6244091 Eric Weis	11002120	62030	Dues	\$385.00
79	A.R.D.C.	110521-7	6291023 James Webb	11002120	62030	Dues	\$385.00
79	A.R.D.C.	110521-8	6277732 Leslie Johnson	11002120	62030	Dues	\$385.00
79	A.R.D.C.	110521-9	6271976 Andrea Boyle	11002120	62030	Dues	\$385.00
1405	NATIONAL DIST ATTORNEYS ASSOC	300012523	Inv #300012523 Eric Weis Dues	11002120	62030	Dues	\$380.00
						Sub-Total	\$4,230.00
1849	VERIZON	9891144681	9/22-10/21	11002120	62070	Cellular Phones	\$266.90
						Sub-Total	\$266.90

	318	VICKI COHEN	102721	Grand Jury 102521	11002120	62390	Transcripts	\$296.00
							Sub-Total	\$296.00
	2063	RUNCO OFFICE SUPPLY	845277-0	Office Supplies for CAC	11002120	65200	Child Advocacy Board	\$543.02
							Sub-Total	\$543.02
	263	CHRONICLE MEDIA, LLC	24354	21 JD 64	11002120	65210	Trials Hearings	\$25.00
	263	CHRONICLE MEDIA, LLC	24484	20 JD 135 and 21 JD 37	11002120	65210	Trials Hearings	\$25.00
							Sub-Total	\$50.00
					State's Attorney		Total	\$5,385.92
Technology Director	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-nov	Office supplies, AWS, hardware, cases etc	11002233	62000	Office Supplies	(\$37.12)
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-nov	Office supplies, AWS, hardware, cases etc	11002233	62000	Office Supplies	\$10.99
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-nov	Office supplies, AWS, hardware, cases etc	11002233	62000	Office Supplies	\$35.00
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-nov	Office supplies, AWS, hardware, cases etc	11002233	62000	Office Supplies	\$66.83
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-nov	Office supplies, AWS, hardware, cases etc	11002233	62000	Office Supplies	\$307.68
							Sub-Total	\$383.38
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-nov	Office supplies, AWS, hardware, cases etc	11002233	62070	Cellular Phones	\$15.99
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-nov	Office supplies, AWS, hardware, cases etc	11002233	62070	Cellular Phones	\$175.84
							Sub-Total	\$191.83
		3355	AXENT AV LLC	2021082	Crestron modifications	11002233	65850	Computer Maint. / Software

						Sub-Total	\$200.00
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-nov	Office supplies, AWS, hardware, cases etc	11002233	65860	Computer Maint. / Hardware	\$1.75
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-nov	Office supplies, AWS, hardware, cases etc	11002233	65860	Computer Maint. / Hardware	\$10.60
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-nov	Office supplies, AWS, hardware, cases etc	11002233	65860	Computer Maint. / Hardware	\$13.99
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-nov	Office supplies, AWS, hardware, cases etc	11002233	65860	Computer Maint. / Hardware	\$25.72
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-nov	Office supplies, AWS, hardware, cases etc	11002233	65860	Computer Maint. / Hardware	\$32.99
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-nov	Office supplies, AWS, hardware, cases etc	11002233	65860	Computer Maint. / Hardware	\$36.69
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-nov	Office supplies, AWS, hardware, cases etc	11002233	65860	Computer Maint. / Hardware	\$43.26
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-nov	Office supplies, AWS, hardware, cases etc	11002233	65860	Computer Maint. / Hardware	\$74.93
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-nov	Office supplies, AWS, hardware, cases etc	11002233	65860	Computer Maint. / Hardware	\$281.74
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-nov	Office supplies, AWS, hardware, cases etc	11002233	65860	Computer Maint. / Hardware	\$3,922.12
3354	MICROSOFT CORPORATION	95561-46903	Replacement surface book warranty	11002233	65860	Computer Maint. / Hardware	\$479.00
						Sub-Total	\$4,922.79
1304	MARCO TECHNOLOGIES, LLC	9280275	Printer replacements	11002233	65870	Printer Expense	\$1,336.42
1304	MARCO TECHNOLOGIES, LLC	9302347	Printers	11002233	65870	Printer Expense	\$500.00

	1304	MARCO TECHNOLOGIES, LLC	9305697	Monthly printer Nov	11002233	65870	Printer Expense	\$2,150.00
	1304	MARCO TECHNOLOGIES, LLC	9305702	Monthly printer charge 10/30/2021 to 11/29/2021	11002233	65870	Printer Expense	\$2,150.00
							Sub-Total	\$6,136.42
	1304	MARCO TECHNOLOGIES, LLC	457115665	Monthly Clicks & lease	11002233	65880	Copier Expense	\$4,513.63
	1945	XEROX CORPORATION	014469172	maintenance plan Sept & Oct	11002233	65880	Copier Expense	\$110.88
							Sub-Total	\$4,624.51
							Technology Director	Total
								\$16,458.93
Treasurer								
	552	JILL FERKO, COUNTY TREASURER	102021 SUPPLIES	OFFICE SUPPLIES 102021	11000825	62000	Office Supplies	\$372.19
							Sub-Total	\$372.19
	1665	SHAW MEDIA	102110102271	DQ TAXES PUBLISHED IN PAPERS	11000825	62090	Legal Publications	\$1,720.00
							Sub-Total	\$1,720.00
	552	JILL FERKO, COUNTY TREASURER	JIMMY JOHNS	LUNCH FOR BENEFIT FAIR 110921	11000825	65410	HR Expenses	\$93.97
							Sub-Total	\$93.97
							Treasurer	Total
								\$2,186.16
Utilities - Facilities Mgmt.								
	2268	METRONET	24205480011975083	TELEPHONE/INTERNET	11001044	63540	Telephones	\$10,435.08
							Sub-Total	\$10,435.08
	312	COMCAST	132664571	Internet Oct 15, 21 to Nov 14, 21, 2021	11001044	65890	Internet Expense	\$763.00
	2268	METRONET	24205480011975083	TELEPHONE/INTERNET	11001044	65890	Internet Expense	\$1,540.00
							Sub-Total	\$2,303.00

	3067	GRNE SOLARFIELD OI LLC	KC1019	ELECTRIC	11001044	69010	Electric - PSC	\$425.91
							Sub-Total	\$425.91
	3067	GRNE SOLARFIELD OI LLC	KC1019	ELECTRIC	11001044	69020	Electric - Courthouse	\$1,694.63
							Sub-Total	\$1,694.63
	3067	GRNE SOLARFIELD OI LLC	KC1019	ELECTRIC	11001044	69120	Electric - Health Department	\$333.00
							Sub-Total	\$333.00
							Utilities - Facilities Mgmt.	Total
								\$15,191.62
Veteran's Superintendent	541	FIRST NATIONAL BANK OF OMAHA	2021-179	4859489136161964 - Clevenger	121123	62000	Office Supplies	\$12.99
							Sub-Total	\$12.99
	541	FIRST NATIONAL BANK OF OMAHA	2021-179	4859489136161964 - Clevenger	121123	62040	Conferences	\$100.00
							Sub-Total	\$100.00
	289	KARYLIN CLEVINGER	2021-182	wireless reimbursement	121123	62070	Cellular Phones	\$50.00
	1206	ED KURZ	2021-183	wireless reimbursement	121123	62070	Cellular Phones	\$50.00
	1266	CHAD LOCKMAN	2021-184	wireless reimbursement	121123	62070	Cellular Phones	\$50.00
	1733	WILLIAM SUTTON	2021-185	wireless reimbursement	121123	62070	Cellular Phones	\$50.00
	1933	MIKE WILSON	2021-186	wireless reimbursement	121123	62070	Cellular Phones	\$50.00
							Sub-Total	\$250.00
	541	FIRST NATIONAL BANK OF OMAHA	2021-180	4859489185949475 - Lockman	121123	62150	Contractual Services	\$108.03
							Sub-Total	\$108.03

541	FIRST NATIONAL BANK OF OMAHA	2021-180	4859489185949475 - Lockman	121123	62160	Equipment	\$138.00
						Sub-Total	\$138.00
1153	KENDALL CO HIGHWAY DEPT	2021-178	VAC Fuel - Hwy	121123	62180	Gasoline / Fuel / Oil	\$157.31
						Sub-Total	\$157.31
541	FIRST NATIONAL BANK OF OMAHA	2021-179	4859489136161964 - Clevenger	121123	65610	Advertisements	\$48.26
						Sub-Total	\$48.26
541	FIRST NATIONAL BANK OF OMAHA	2021-181	4859489142586337 - Sutton	121123	69750	Lodging and Meal Allowance	\$431.20
						Sub-Total	\$431.20
						Veteran's Superintendent	Total
							\$1,245.79
						Grand Total	\$3,101,634.87