

Claims Listing

1/12/2022 2:01:24 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Administration	1473	OFFICE DEPOT	214688337001	Office Supplies	11000530 62000	Office Supplies	\$31.58
						Sub-Total	\$31.58
	1251	LEDGER-SENTINEL	Renewal	Record Newspaper Renewal	11000530 62020	Subscriptions / Books	\$52.00
						Sub-Total	\$52.00
	1462	NOTARY PUBLIC ASSOCIATION OF IL	5 Notary Renewals	5 Notary Renewals	11000530 65760	Notaries	\$270.00
	1462	NOTARY PUBLIC ASSOCIATION OF IL	HWestphall Renew	HWestphall Notary Renewal	11000530 65760	Notaries	\$54.00
	1462	NOTARY PUBLIC ASSOCIATION OF IL	Renewal	JHanna/JLangston Notary Renewals	11000530 65760	Notaries	\$108.00
						Sub-Total	\$432.00
						Administration Total	\$515.58
	Animal Control Warden	725	HAIGES MACHINERY, INC	0215429-IN	New Animal Control Dryer	130101 62160	Equipment
						Sub-Total	\$1,575.00
1153		KENDALL CO HIGHWAY DEPT	11522	Gas for Vans	130101 62180	Gasoline / Fuel / Oil	\$30.12
						Sub-Total	\$30.12
340		COUNTRYSIDE VETERINARY CLINIC	241253	Neuter KCAC (Bear Higgins)	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$139.50
340		COUNTRYSIDE VETERINARY CLINIC	241291	Cat Neuter KCAC (Daniel Hammond)	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$65.00
						Sub-Total	\$204.50

	340	COUNTRYSIDE VETERINARY CLINIC	241483	Bittersweet, Frosty, Paisley KCAC Spay and Neuter	130901	68950	Neuter / Spay Fees	\$500.38
	340	COUNTRYSIDE VETERINARY CLINIC	241495	Bittersweet pain meds	130901	68950	Neuter / Spay Fees	\$16.20
	340	COUNTRYSIDE VETERINARY CLINIC	241535	Gusty, Hazel Cat Spay and Neuter KCAC	130901	68950	Neuter / Spay Fees	\$165.66
	340	COUNTRYSIDE VETERINARY CLINIC	241768	Cooper and Dunkin Cat neuter KCAC	130901	68950	Neuter / Spay Fees	\$218.29
	340	COUNTRYSIDE VETERINARY CLINIC	241888	Milly and Raven Spay KCAC	130901	68950	Neuter / Spay Fees	\$181.10
	1846	VCA AURORA ANIMAL HOSPITAL	286538477	KCAC Bear Neuter and rabies	130901	68950	Neuter / Spay Fees	\$30.77
							Sub-Total	\$1,112.40
							Animal Control Warden	Total
								\$2,922.02
Assessments								
	1172	KENDALL PRINTING	21-1223-01	ANDY NICOLETTI	1100222	62190	Printing	\$68.00
							Sub-Total	\$68.00
							Assessments	Total
								\$68.00
Board of Review								
	1172	KENDALL PRINTING	21-1223	Window Envelopes	11002621	62000	Office Supplies	\$214.35
							Sub-Total	\$214.35
							Board of Review	Total
								\$214.35
Capital Expenditures								
	1725	STRYPES PLUS MORE	16220	KCEMA REMOVE	11002550	62570	EMA	\$140.00
							Sub-Total	\$140.00
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	IN000719827	Desktop Scanners	11002550	62580	Circuit Court Clerk	\$11,923.20
							Sub-Total	\$11,923.20
							Capital Expenditures	Total
								\$12,063.20
Circuit Court Clerk								
	1705	STAPLES ADVANTAGE	15190343	Staples - Office Supplies	11000314	62000	Office Supplies	\$155.21
							Sub-Total	\$155.21

1566	MATTHEW G PROCHASKA	22204861024439042	Rosatis-Holiday Luncheon	11000314	62040	Conferences	\$215.29
						Sub-Total	\$215.29
541	FIRST NATIONAL BANK OF OMAHA	4859489186431168-j22	Misc monthly cost	131303	66500	Miscellaneous Expense	\$309.00
1038	JANO TECHNOLOGIES, INC	27163	Add 20 slots JANO mgmt fee Hardware maint	131303	66500	Miscellaneous Expense	\$4,975.00
						Sub-Total	\$5,284.00
						Circuit Court Clerk	Total
							\$5,654.50
Circuit Court Judge							
1473	OFFICE DEPOT	219609156001	Office Supplies	11001516	62000	Office Supplies	\$57.01
						Sub-Total	\$57.01
153	MICHAEL BLAKE	011022	Court-Appointed Counsel - Courtney Davidson	11001516	64810	Statutory Expense	\$6,183.75
153	MICHAEL BLAKE	011122	Court Appointed Counsel- Keith Thompson	11001516	64810	Statutory Expense	\$475.00
181	BRIDGES	6600	ASL Interpreter	11001516	64810	Statutory Expense	\$499.84
181	BRIDGES	6613	ASL Interpreter- case Alondra Diaz	11001516	64810	Statutory Expense	\$367.44
1243	LAW OFFICES OF DAVID LEE	010722	Court Appointed Counsel	11001516	64810	Statutory Expense	\$450.00
1243	LAW OFFICES OF DAVID LEE	1072022	Court Appointed Counsel - Thomas Hinkey	11001516	64810	Statutory Expense	\$1,335.00
1630	JUSTIN SATHER	2021	Conflict Counsel hours - 2021	11001516	64810	Statutory Expense	\$1,155.00
1750	THE LAW OFFICES OF ANDREW NICKEL, LLC	1586	Court Appointed Counsel - Samantha Sacckette	11001516	64810	Statutory Expense	\$1,740.00
2137	NICOLE OKERBLAD	010722	Spanish interpreter	11001516	64810	Statutory Expense	\$1,450.00
2616	ZOOM VIDEO COMMUNICATIONS INC	125768660	Annual Zoom accounts	11001516	64810	Statutory Expense	\$1,349.10
3039	KARA P DESIDERI	123021	Spanish Interpreting	11001516	64810	Statutory Expense	\$2,250.00
3396	HILDA SHYMANIK	376	Spanish interpreter	11001516	64810	Statutory Expense	\$291.72

						Sub-Total	\$17,546.85
					Circuit Court Judge	Total	\$17,603.86
Combined Court Services	496	EARTHMOVER CREDIT UNION	8687-12-27-21	Gas, Training, ATT & T,	11001618 62150	Contractual Services	\$847.11
						Sub-Total	\$847.11
	496	EARTHMOVER CREDIT UNION	8687-12-27-21	Gas, Training, ATT & T,	11001618 62170	Vehicle Maintenance / Repairs	\$63.16
						Sub-Total	\$63.16
					Combined Court Services	Total	\$910.27
Coroner	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	24254	KCACP DUES PURCELL GOTTE	11000417 62030	Dues	\$80.00
						Sub-Total	\$80.00
	1153	KENDALL CO HIGHWAY DEPT	24250	KCHD FUEL 12/2021	11000417 62170	Vehicle Maintenance / Repairs	\$44.69
						Sub-Total	\$44.69
	1620	RUSH-COPLEY MEDICAL CENTER	1 0 1	RCMC LABORATORY TESTING KIP ASKEW	11000417 64920	Toxicology Testing	\$575.00
						Sub-Total	\$575.00
	3196	BLACK MOUNTAIN PLASTICS CORPORATION	2620	BMPC FEMA BLUE BODY BAGS	11000417 64940	Morgue Supplies	\$210.00
						Sub-Total	\$210.00
					Coroner	Total	\$909.69
Corrections	348	CONSOLIDATED CORRECTIONAL FOODSERVICE	INVOICE# 22122921	INVOICE# 22122921	11002010 62150	Contractual Services	\$16,380.82

	509	ELAN FINANCIAL SERVICES	JAN 2022 STATE	CPN 000012442	11002010	62150	Contractual Services	\$52.69
							Sub-Total	\$16,433.51
	1316	MCKESSON MEDICAL-SURGICAL	ACCT#5539094	ACCT# 55390494	11002010	64550	Medical Expenses	\$105.16
							Sub-Total	\$105.16
	2616	ZOOM VIDEO COMMUNICATIONS INC	125768660	Annual Zoom accounts	150320	66500	Miscellaneous Expense	\$134.91
							Sub-Total	\$134.91
							Corrections	Total
								\$16,673.58
County Administrator								
	1635	SANDWICH AREA CHAMBER OF COMMERCE	10788	Annual Membership	131505	62030	Dues	\$105.00
							Sub-Total	\$105.00
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	11122	Grant Reimb. & Muni Contr KAT	176505	65910	Dekalb VAC	\$191,024.76
							Sub-Total	\$191,024.76
							County Administrator	Total
								\$191,129.76
County Board								
	986	ISOLVED BENEFIT SERVICES	i116887451	PATRICK HIGGINS REFUND	136125	65690	FSA Monthly Fee	\$707.86
	986	ISOLVED BENEFIT SERVICES	i116938961	ADMIN SERVICES DEC 2021	136125	65690	FSA Monthly Fee	\$84.00
							Sub-Total	\$791.86
	592	FOX VALLEY TROPHY & PROMOTIONS	36934	Worsley Award Plaque 021522	11002532	66500	Miscellaneous Expense	\$50.00
	3135	FLORAL EXPRESSIONS	929	LSimmons (PBZ) Flowers	11002532	66500	Miscellaneous Expense	\$60.95
							Sub-Total	\$110.95

2024	THE HORTON GROUP, INC.	80609	JAN 2022 MONTHLY FEE	136125	68010	Broker Fees	\$3,517.00
						Sub-Total	\$3,517.00
225	CARSTAR YORKVILLE	211013w031	Sherriff Vehicle Deductible	120725	68020	Deductibles	\$10,154.61
1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	01012022	Liability Ins Deductible	120725	68020	Deductibles	\$6,847.02
						Sub-Total	\$17,001.63
1153	KENDALL CO HIGHWAY DEPT	01042022	2017 CHEVY EQUINOX	140425	69760	Vehicle Purchase	\$12,000.00
						Sub-Total	\$12,000.00
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-j22	Misc monthly cost	140125	69780	Capital Expenditures	\$455.99
1812	TYLER TECHNOLOGIES, INC.	045-363262	ADDITIONAL IMPLEMENTATION	140225	69780	Capital Expenditures	\$700.00
2826	LITE CONSTRUCTION INC	11181Q	107 W MADISON TEAR DOWN	140125	69780	Capital Expenditures	\$23,550.00
						Sub-Total	\$24,705.99
110	AXON ENTERPRISE, INC.	INUS040900	Prevention in congregate setting	177025	79104	Prevention in Congregate Set	\$78,750.00
						Sub-Total	\$78,750.00
283	CLEANER LIVING SERVICES INC	C111	HEALTH DEPT CLEANING JAN 2022	177025	79108	Other CVD19 Health Exp	\$945.00
283	CLEANER LIVING SERVICES INC	S1054	CLEANING FAC MGMT 123121 & ST ATTY 010422	177025	79108	Other CVD19 Health Exp	\$395.00
						Sub-Total	\$1,340.00
541	FIRST NATIONAL BANK OF OMAHA	JAN 2022	AMAZON CHARGE ON IT CC 122921	177025	79214	Rehiring Public Sector Staff	\$368.15
						Sub-Total	\$368.15

	541	FIRST NATIONAL BANK OF OMAHA	JAN 2022	AMAZON CHARGE ON IT CC 122921	177025	79701	Administrative Expenses	\$368.15
							Sub-Total	\$368.15
					County Board		Total	\$138,953.73
County Clerk And Recorder	1172	KENDALL PRINTING	22-0106	envelopes	11000606	62000	Office Supplies	\$214.35
							Sub-Total	\$214.35
	1665	SHAW MEDIA	12/2021	legal publications	11000606	62090	Legal Publications	\$124.00
							Sub-Total	\$124.00
	435	DEVNET INC	0711.10079	maintenance and support	11000606	64110	Birth & Death Reg	\$787.50
							Sub-Total	\$787.50
	935	LAND-CODE LLC	2022-001	maintenance and support	132806	68870	Document Storage	\$6,500.00
							Sub-Total	\$6,500.00
					County Clerk And Recorder		Total	\$7,625.85
County Highway Engineer	541	FIRST NATIONAL BANK OF OMAHA	12312021	Skunk Spray, Casters, Prime Fee	120207	62000	Office Supplies	\$12.99
	2063	RUNCO OFFICE SUPPLY	852323-0	Copy Paper	120207	62000	Office Supplies	\$152.97
							Sub-Total	\$165.96
	1181	FRANCIS C KLAAS, SUPT OF HWYS	1221FCK	December 2021 Mileage	120207	62050	Mileage	\$204.40
							Sub-Total	\$204.40
	166	BONNELL INDUSTRIES INC.	0202310-IN	Carbides, Carbon Top Punch, Lock Nuts	120207	62160	Equipment	\$4,697.73
	166	BONNELL INDUSTRIES INC.	0202388-IN	Gearbox	120207	62160	Equipment	\$2,049.24
413	DEKANE EQUIPMENT CORP	023487	Saw	120207	62160	Equipment	\$379.00	

413	DEKANE EQUIPMENT CORP	RA49695	Repair Saw	120207	62160	Equipment	\$33.00
486	DU-TEK INC	1015910	Hose Assemblies, #14	120207	62160	Equipment	\$364.64
486	DU-TEK INC	1015912	Hose Assembly, #14	120207	62160	Equipment	\$198.00
486	DU-TEK INC	1015935	Hose Repair	120207	62160	Equipment	\$14.00
506	ELBURN NAPA, INC.	303207	Wiper Blades, De-Icer	120207	62160	Equipment	\$162.25
506	ELBURN NAPA, INC.	303577	Epoxy Syringes	120207	62160	Equipment	\$17.98
506	ELBURN NAPA, INC.	303668	Wiper Blades	120207	62160	Equipment	\$125.94
506	ELBURN NAPA, INC.	303795	Heet Antifreeze	120207	62160	Equipment	\$20.72
541	FIRST NATIONAL BANK OF OMAHA	12312021	Skunk Spray, Casters, Prime Fee	120207	62160	Equipment	\$29.52
567	FORCE AMERICA INC	001-1600474	New Style Solenoid	120207	62160	Equipment	\$127.96
567	FORCE AMERICA INC	001-1601542	Valve Connector & Wire	120207	62160	Equipment	\$121.66
567	FORCE AMERICA INC	001-1601543	Valve Connector, Cap,	120207	62160	Equipment	\$309.32
1002	INTERSTATE BILLING SERVICE	3026044826	Repair #21, Unit in Derate Mode	120207	62160	Equipment	\$2,980.19
1002	INTERSTATE BILLING SERVICE	3026053666	Dryer Air-Integral Purge	120207	62160	Equipment	\$675.00
1323	MENARDS	32295	Liquid Electric Tape	120207	62160	Equipment	\$5.59
1323	MENARDS	32506	Pipe Insulation	120207	62160	Equipment	\$3.12
1323	MENARDS	32530	Green Treated AC2	120207	62160	Equipment	\$79.38
1323	MENARDS	32771	Green Treated AC2	120207	62160	Equipment	\$69.56
3234	CYLINDER SERVICES INC	215114	Labor to Reseal Plow Cylinder	120207	62160	Equipment	\$357.50
3418	DULTMEIER SALES DAVENPORT INC	3882333	Squeeges, Handles	120207	62160	Equipment	\$39.15
						Sub-Total	\$12,860.45
678	GRAINCO FS, INC.	B0000511555	Diesel for Power Washer	120207	62180	Gasoline / Fuel / Oil	\$131.00
678	GRAINCO FS, INC.	B0000511562	Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,640.17
678	GRAINCO FS, INC.	B0000511583	Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,309.07
678	GRAINCO FS, INC.	B0000511593	Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,443.52
678	GRAINCO FS, INC.	B0000511594	Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,075.02

678	GRAINCO FS, INC.	B0000511631	Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,161.39
678	GRAINCO FS, INC.	B0000511632	Diesel	120207	62180	Gasoline / Fuel / Oil	\$578.39
						Sub-Total	\$7,338.56
1323	MENARDS	32825	Mailbox Repairs due to plow	120207	67200	Building and Grounds Maint.	\$124.92
						Sub-Total	\$124.92
67	AMEREN ILLINOIS	6018-12/28/2021	Monthly Service	120207	67210	Street Light Maintenance	\$92.85
2047	COMED	0065-122021	Monthly Service	120207	67210	Street Light Maintenance	\$407.65
2047	COMED	0095-123021	Monthly Service	120207	67210	Street Light Maintenance	\$138.58
2047	COMED	2049-121521	Monthly Service	120207	67210	Street Light Maintenance	\$25.05
2047	COMED	4014-121521	Monthly Service	120207	67210	Street Light Maintenance	\$73.24
2047	COMED	4016-121421	Monthly Service	120207	67210	Street Light Maintenance	\$498.54
2047	COMED	4065-122221	Monthly Service	120207	67210	Street Light Maintenance	\$60.30
2047	COMED	5043-121521	Monthly Service	120207	67210	Street Light Maintenance	\$120.79
2047	COMED	6044-121721	Monthly Service	120207	67210	Street Light Maintenance	\$29.02
2047	COMED	6063-123021	Monthly Service	120207	67210	Street Light Maintenance	\$113.07
						Sub-Total	\$1,559.09
541	FIRST NATIONAL BANK OF OMAHA	12312021	Skunk Spray, Casters, Prime Fee	120207	67220	Highway Maint. Materials	\$43.17
						Sub-Total	\$43.17
1448	NEWMAN TRAFFIC SIGNS	TRFINV036632	4 Sheets, Special Traffic	120207	67240	Sign Supplies	\$112.56

							Sub-Total	\$112.56
541	FIRST NATIONAL BANK OF OMAHA	12312021	Skunk Spray, Casters, Prime Fee	120207	67260	Traffic Signal Maint.		\$23.58
							Sub-Total	\$23.58
401	D CONSTRUCTION INC	16-00135-00-RP, #11	Pay Estimate #11, Ridge/Holt Road	135007	67400	Road Construction and Maint.		\$171,748.35
							Sub-Total	\$171,748.35
376	CULLEN & ASSOCIATES	5027	December 2021 Lobbyist Fees	135007	67460	Professional Fees		\$5,000.00
							Sub-Total	\$5,000.00
						County Highway Engineer	Total	\$199,181.04
County Treasurer								
606	FSL / EYEMED PREMIUMS	165089227	JAN 2022 VISION	180608	52110	Vision		\$3,298.10
606	FSL / EYEMED PREMIUMS	165089231	J HIGGINS VISION JAN 2022	180608	52110	Vision		\$6.26
							Sub-Total	\$3,304.36
						County Treasurer	Total	\$3,304.36
Emergency Mangagement Agency								
901130	KENDALL COUNTY ASSOC. OF CHIEFS OF POLICE	KCEMA DUES 2022	EMA MEMBERSHIP DUES X2	11000912	62030	Dues		\$80.00
							Sub-Total	\$80.00
653	GJOVIK FORD MERCURY , INC	411207	#10466 - '13 GMC YUKON	11000912	62170	Vehicle Maintenance / Repairs		\$872.46
							Sub-Total	\$872.46
1943	WEX BANK	77324378	FUEL - 0414-00-630214-5	11000912	62180	Gasoline / Fuel / Oil		\$116.68
							Sub-Total	\$116.68

Facilities Management

1849	VERIZON	9896250128	286693910-00001 CELL PHONES X2	11000912	70080	Telecommunications	\$94.58
						Sub-Total	\$94.58
				Emergency Mangement		Total	\$1,163.72
541	FIRST NATIONAL BANK OF OMAHA	105155	COUNTY SUPPLIES, POSTAGE,	11001001	62010	Postage	\$66.55
541	FIRST NATIONAL BANK OF OMAHA	105155	COUNTY SUPPLIES, POSTAGE,	11001001	62010	Postage	\$985.00
						Sub-Total	\$1,051.55
751	WILLIAM HARDMAN	01112022	MILEAGE	11001001	62050	Mileage	\$43.51
						Sub-Total	\$43.51
89	AT&T	X12282021	CELLULAR TELEPHONE	11001001	62070	Cellular Phones	\$563.95
						Sub-Total	\$563.95
23	ADVANCED ELEVATOR	50974	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$1,678.27
283	CLEANER LIVING SERVICES INC	K179	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$17,170.79
1923	WINNINGER EXCAVATING, INC	21-3249	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$5,703.00
2149	ACCRUENT	Q-231326-1	CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$5,295.99
						Sub-Total	\$29,848.05
283	CLEANER LIVING SERVICES INC	S1056	SERVICES	11001001	62150	Contractual Services	\$836.00
3211	BUCKEYE POWER SALES CO, INC	PSV262370	INSPECTIONS	11001001	62150	Contractual Services	\$610.50
3211	BUCKEYE POWER SALES CO, INC	PSV263392	INSPECTIONS	11001001	62150	Contractual Services	\$1,803.03

3211	BUCKEYE POWER SALES CO, INC	PSV264205	INSPECTIONS	11001001	62150	Contractual Services	\$248.14
3426	AQUA SERVICE COMPANY	293848	SERVICES	11001001	62150	Contractual Services	\$255.75
						Sub-Total	\$3,753.42
413	DEKANE EQUIPMENT CORP	RA49304	SERVICE	11001001	62160	Equipment	\$943.38
						Sub-Total	\$943.38
1153	KENDALL CO HIGHWAY DEPT	1112022	FUEL	11001001	62180	Gasoline / Fuel / Oil	\$229.99
						Sub-Total	\$229.99
542	FIRST PLACE RENTAL	326753.1	EQUIPMENT RENTAL	11001001	62360	Equipment Rental	\$153.70
						Sub-Total	\$153.70
309	CONNOR CO.	S009845341.001	COUNTY SUPPLIES	11001001	62370	County Supplies	\$85.54
499	ECOLAB	6265680487	COUNTY SUPPLIES	11001001	62370	County Supplies	\$701.85
680	GRAINGER	9167521062	COUNTY SUPPLIES	11001001	62370	County Supplies	\$51.12
1338	MIDLAND PAPER	IN01708724	COUNTY SUPPLIES	11001001	62370	County Supplies	\$10,332.00
1645	SECURITY BUILDERS SUPPLY CO.	7290312	COUNTY SUPPLIES	11001001	62370	County Supplies	\$59.55
1700	STAAB BATTERY MFG. CO INC	327841	COUNTY SUPPLIES	11001001	62370	County Supplies	\$443.00
						Sub-Total	\$11,673.06
						Facilities Management	Total
							\$48,260.61
GIS COORDINATOR							
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-j22	Misc monthly cost	131712	62000	Office Supplies	\$78.98
						Sub-Total	\$78.98
180	MEAGAN BRIGANTI	01112022-reim	Conference reimbursement	131712	62040	Conferences	\$39.95

541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-j22	Misc monthly cost	131712	62040	Conferences	\$63.68
						Sub-Total	\$103.63
415	DELL MARKETING L.P.	10548199142	GIS Monitors	131712	65860	Computer Maint. / Hardware	\$764.48
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-j22	Misc monthly cost	131712	65860	Computer Maint. / Hardware	\$1,207.27
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-j22	Misc monthly cost	131712	65860	Computer Maint. / Hardware	\$1,251.80
						Sub-Total	\$3,223.55
						GIS COORDINATOR	Total
							\$3,406.16
Health and Human Services Dir.							
923	ILLINOIS PUBLIC HEALTH ASSOCIATION	12/23/2021	SUSTAINING AFFILIATE DUES	120513	62030	Dues	\$1,000.00
						Sub-Total	\$1,000.00
129	CLARENCE BELL	BELL C DEC MILES	BELL C MILEAGE REIMBURSEMENT	120513	62050	Mileage	\$94.64
129	CLARENCE BELL	BELL C DEC MILES	BELL C MILEAGE REIMBURSEMENT	120513	62050	Mileage	\$3.36
1943	WEX BANK	77282135	FUEL PURCHASES	120513	62050	Mileage	\$153.97
2837	ALEXIS MASON	MASON A DEC MILES	MASON A MILEAGE REIMBURSEMENT	120513	62050	Mileage	\$73.92
3055	LAUREN MACK	MACK A DEC MILES	MACK L MILEAGE REIMBURSEMENT	120513	62050	Mileage	\$40.32
3055	LAUREN MACK	MACK A DEC MILES	MACK L MILEAGE REIMBURSEMENT	120513	62050	Mileage	\$7.84
						Sub-Total	\$374.05
753	HEALTHCARE WASTE MANAGEMENT	83417	MEDICAL WASTE PICKUP	120513	62150	Contractual Services	\$75.95
1258	LINDEN OAKS MEDICAL GROUP	59	LINDEN OAKS DR MARTIN DEC HOURS	120513	62150	Contractual Services	\$3,825.00

3419	LEADING HEALTHY FUTURES	241	STRATEGIC PLAN, MEETING, FACILITATION	120513	62150	Contractual Services	\$4,425.00
						Sub-Total	\$8,325.95
678	GRAINCO FS, INC.	199931	LIHEAP 199931	120513	67810	Direct Client Assistance	\$1,725.00
678	GRAINCO FS, INC.	199931	LIHEAP 199931	120513	67810	Direct Client Assistance	\$2,400.00
780	HICKSGAS BRAIDWOOD	199932	LIHEAP 199932	120513	67810	Direct Client Assistance	\$775.00
780	HICKSGAS BRAIDWOOD	199932	LIHEAP 199932	120513	67810	Direct Client Assistance	\$939.00
1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	2022-00000003	KANE COUNTY WORKFORCE INFRASTRUCTURE & SUPPORT	120513	67810	Direct Client Assistance	\$40.79
1160	KENDALL COUNTY HEALTH DEPT	07.011	CSBG PY22 KGCA COMMUNITY SERVICES	120513	67810	Direct Client Assistance	\$13,305.00
1160	KENDALL COUNTY HEALTH DEPT	07.041	CSBG PY22 KGCA COMMUNITY SERVICES	120513	67810	Direct Client Assistance	\$15,000.00
1452	NICOR	199933	LIHEAP 199933	120513	67810	Direct Client Assistance	\$25,050.00
2047	COMED	199930	LIHEAP 199930	120513	67810	Direct Client Assistance	\$2.00
2047	COMED	199930	LIHEAP 199930	120513	67810	Direct Client Assistance	\$4,602.00
2047	COMED	199930	LIHEAP 199930	120513	67810	Direct Client Assistance	\$26,040.00
2692	CITY OF PLANO	10522	LIHWAP ANI HIN 0206000488-03	120513	67810	Direct Client Assistance	\$142.00
2692	CITY OF PLANO	10522	LIHWAP ANI HIN 0206000488-03	120513	67810	Direct Client Assistance	\$160.00
						Sub-Total	\$90,180.79
				Health and Human Services		Total	\$99,880.79
Jury Commission							
1473	OFFICE DEPOT	212879029001	Jury Office Supplies-	11001515	62000	Office Supplies	\$85.78
1473	OFFICE DEPOT	218379846001	Jury office supplies	11001515	62000	Office Supplies	\$36.79
						Sub-Total	\$122.57

		01032022	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.36	
		010322	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$26.21	
		010322	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.36	
		010322	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.53	
		010322	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$32.06	
		010322	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$25.04	
		010322	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.19	
		010322	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.53	
		010322	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.19	
		010322	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.19	
		010322	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$23.87	
		010322	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.53	
		010322	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.36	
		010322	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$15.68	
		010322	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.36	
						Sub-Total	\$326.46	
						Jury Commission	Total	
							\$449.03	
Merit Commission								
	2033	PROACTIVE BEHAVIORAL SERVICES	12222021	PRE-EMPLOYMENT PSYCHOLOGICAL EVAL - (BB)	11002011	64590	Merit Commission	\$375.00
							Sub-Total	\$375.00
						Merit Commission	Total	\$375.00
PBZ Senior Planner								

	1928	WBK ENGINEERING, LLC	22643	9211 Route 126	180119	63150	Project Expenses	\$273.67
	1928	WBK ENGINEERING, LLC	22685	3549 Bell Rd.	180119	63150	Project Expenses	\$215.00
	1928	WBK ENGINEERING, LLC	22686	Bristol Sanitary District	180119	63150	Project Expenses	\$537.50
	1928	WBK ENGINEERING, LLC	22687	Central Limestone	180119	63150	Project Expenses	\$430.00
	1928	WBK ENGINEERING, LLC	22688	Plastics Building Addition	180119	63150	Project Expenses	\$1,182.50
	3424	ZEITER LANDSCAPING, INC.	Refund Pet# 21-36	Escrow Refund Pet# 21-36	180119	63150	Project Expenses	\$17.50
							Sub-Total	\$2,656.17
						PBZ Senior Planner	Total	\$2,656.17
Planning, Building and Zoning								
	1849	VERIZON	9895529224	Zoning Cell Phone	11001902	62070	Cellular Phones	\$25.06
	1849	VERIZON	98995529224 1	PBZ Cell phones	11001902	62070	Cellular Phones	\$84.64
							Sub-Total	\$109.70
	1153	KENDALL CO HIGHWAY DEPT	December 2021	Fuel PBZ Trucks	11001902	62170	Vehicle Maintenance / Repairs	\$116.24
	1508	PARADISE CAR WASH	224422	PBZ Truck wash	11001902	62170	Vehicle Maintenance / Repairs	\$16.00
							Sub-Total	\$132.24
	1969	RANDY ERICKSON	December 2021	December 2021 Plumbing Inspections	11001902	63610	Plumbing Inspections	\$1,500.00
							Sub-Total	\$1,500.00
	1928	WBK ENGINEERING, LLC	22673	Kendall County Review Services 11-28 - 12-31-	11001902	63630	Consultants	\$1,290.00
							Sub-Total	\$1,290.00
						Planning, Building and	Total	\$3,031.94
Presiding Judge								

1902	WEST GROUP PAYMENT CTR	845699870	Law Library Subscriptions	132415	62020	Subscriptions / Books	\$728.00
						Sub-Total	\$728.00
1599	RELX INC. DBA LEXISNEXIS	3093627038	Online Research Patron	132415	67050	Online Lgl Rsrch Patron Access	\$1,225.00
						Sub-Total	\$1,225.00
1599	RELX INC. DBA LEXISNEXIS	3093655859	Online Legal Research Courthouse	132415	67060	Online Lgl Rsrch Courthouse	\$2,007.00
						Sub-Total	\$2,007.00
						Presiding Judge	Total
							\$3,960.00
Probation Supervisor							
496	EARTHMOVER CREDIT UNION	8687-12-27-21	Gas, Training, ATT & T,	132616	62060	Training	\$232.26
						Sub-Total	\$232.26
191	TIMOTHY BROWN, PSY D.	01-03-22	Juvenile Sex Offender Eval	132616	62140	Annual Contracts / Serv. Agmts	\$1,200.00
						Sub-Total	\$1,200.00
2122	COMMUNITY CRISIS CENTER INC.	Quarter 1-3	FVCC Quarter 1-3 Stipends	174616	62150	Contractual Services	\$1,425.00
2123	SAFE PASSAGE INC	Quarter 1-3	FVCC Quarter 1-3 Stipends	174616	62150	Contractual Services	\$1,425.00
2126	MUTUAL GROUND	Quarter 1-3	FVCC Quarter 1-3 Stipends	174616	62150	Contractual Services	\$1,425.00
2589	AIM-CIL	Q 1-3	FVCC Quarter 1-3 stipends	174616	62150	Contractual Services	\$600.00
2616	ZOOM VIDEO COMMUNICATIONS INC	125768660	Annual Zoom accounts	132616	62150	Contractual Services	\$674.55
2876	SHEILA KETTERING	12-02-2021	ASL Interpreter	132616	62150	Contractual Services	\$120.00
						Sub-Total	\$5,669.55

	1685	SOLUTION SPECIALTIES INC	19715-51561- 10010	Tracker Bill 12-22-21	132616	62310	Computer Software	\$36.18
							Sub-Total	\$36.18
	901138	KENDALL COUNTY SHERIFF	178	GPS Monitoring	132616	65160	GPS Monitoring Program	\$1,212.43
							Sub-Total	\$1,212.43
							Probation Supervisor	Total
								\$8,350.42
Regional Office Of Education	1196	REGIONAL OFFICE OF EDUCATION	122	SALARIES & BENEFITS	11001808	64300	Reimb. to Grundy - Benefits	\$887.17
							Sub-Total	\$887.17
	1196	REGIONAL OFFICE OF EDUCATION	122	SALARIES & BENEFITS	11001808	64310	Reimb. to Grundy - Supt. Sal.	\$5,395.25
							Sub-Total	\$5,395.25
							Regional Office Of	Total
								\$6,282.42
Sheriff	3423	OLUWATOYIN OGUNJIMI	24253	CIVIL PROCESS REFUND	11002009	41240	Sheriff Fees	\$85.00
							Sub-Total	\$85.00
	509	ELAN FINANCIAL SERVICES	JAN 2022 STATE	CPN 000012442	11002009	62000	Office Supplies	\$100.38
	1705	STAPLES ADVANTAGE	#8064844068	#INVOICE# 8064844068	11002009	62000	Office Supplies	\$564.98
							Sub-Total	\$665.36
	549	FEDEX	7-471-89200	ACCT 3095-8363-9	11002009	62010	Postage	\$7.15
	549	FEDEX	761358436	3095-8363-9	11002009	62010	Postage	\$14.72
							Sub-Total	\$21.87
	115	DWIGHT A. BAIRD	2022 WINTER CONF	PER DIEM WINTER CONF.	11002009	62040	Conferences	\$206.50
	537	FBI NAA	24960.	MEMBER # 24960 -	11002009	62040	Conferences	\$120.00

1239	LAW ENFORCEMENT RECORDS MANAGERS OF ILLINOIS	2022 MEMBERSHIP DUES	2022 MEMBERSHIP DUES	11002009	62040	Conferences	\$40.00
901130	KENDALL COUNTY ASSOC. OF CHIEFS OF POLICE	SHERIFF DUES 2022	KENDALL SHERIFF 2022 DUES	11002009	62040	Conferences	\$680.00
						Sub-Total	\$1,046.50
509	ELAN FINANCIAL SERVICES	JAN 2022 STATE	CPN 000012442	11002009	62060	Training	\$289.00
509	ELAN FINANCIAL SERVICES	JAN 2022 STATE	CPN 000012442	11002009	62060	Training	\$644.68
						Sub-Total	\$933.68
360	CRITICAL REACH INC	1976	APBNET ANNUAL SUPPORT FEE	11002009	62150	Contractual Services	\$195.00
1667	SHARA TAYLOR LTD.	10312021-2	2022 TRACKING SERVICE RENEWAL	11002009	62150	Contractual Services	\$958.80
1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	ACCT ID# 269326	ACCT# 269326	11002009	62150	Contractual Services	\$251.50
						Sub-Total	\$1,405.30
330	COMMUNICATIONS DIRECT INC	JAN INVOICES	KENDALL SHERIFF	11002009	62160	Equipment	\$1,972.88
						Sub-Total	\$1,972.88
653	GJOVIK FORD MERCURY , INC	31DEC21	10466 - KENDALL SHERIFF	11002009	62170	Vehicle Maintenance / Repairs	\$1,103.99
897	IL SECRETARY OF STATE POLICE	KENDALL SHERIFF 0103	CONFIDENTIAL PLATES	11002009	62170	Vehicle Maintenance / Repairs	\$302.00
1644	SECRETARY OF STATE	2012 JEEP	TITLE, PLATES, TITLE REPLACE	11002009	62170	Vehicle Maintenance / Repairs	\$208.00
1954	YORKVILLE NAPA AUTO PARTS	INVOICE# 303629	INVOICE# 303629	11002009	62170	Vehicle Maintenance / Repairs	\$4.89

						Sub-Total	\$1,618.88
1943	WEX BANK	77324378.	0414-00-630214-5 - FUEL	11002009	62180	Gasoline / Fuel / Oil	\$10,619.67
						Sub-Total	\$10,619.67
1698	SPECIAL T UNLIMITED	0093	KENDALL SHERIFF RECRUIT UNIFORMS	11002009	62400	Uniforms / Clothing	\$430.00
						Sub-Total	\$430.00
3380	AMAZON CAPITAL SERVICES	ACCT# AZ2EX40SUPE4P	ACCT# AZ2EX40SU9E4P	11002009	64350	Police Supplies	\$7.85
						Sub-Total	\$7.85
348	CONSOLIDATED CORRECTIONAL FOODSERVICE	INVOICE# 22122921	INVOICE# 22122921	132120	64540	Comm Inmate Supplies	\$46.68
509	ELAN FINANCIAL SERVICES	JAN 2022 STATE	CPN 000012442	132120	64540	Comm Inmate Supplies	\$231.43
						Sub-Total	\$278.11
160	BOB BARKER CO INC	MULTI INVOICES 12-21	MULTI INVOICES 12-21	132120	64570	Comm Mnt. For Inmate Wlfr Hlth	\$421.34
						Sub-Total	\$421.34
22	ADVANCED CORRECTIONAL HEALTHCARE	INVOICE# 112900	INVOICE#112900	132120	64580	Comm Inmate Medical Supplies	\$19,240.73
						Sub-Total	\$19,240.73
122	BAT ARMS, LLC	INVOICE# 6631	INVOICE# 6631	11002009	65660	Employee Recognition	\$50.00
1247	LEO'S	2543	RETIREMENT PLAQUE	11002009	65660	Employee Recognition	\$31.00
						Sub-Total	\$81.00

	509	ELAN FINANCIAL SERVICES	JAN 2022 STATE	CPN 000012442	134020	69760	Vehicle Fund Purchase	\$778.05
	1475	RAY O'HERRON CO INC	2167446	CUSTOMER #00-60560SH F-150	134020	69760	Vehicle Fund Purchase	\$513.80
							Sub-Total	\$1,291.85
							Sheriff	Total
								\$40,120.02
State's Attorney								
	1142	KENDALL COUNTY BAR ASSOC.	011022	Eric, Mark, and Leslie Dues	11002120	62030	Dues	\$105.00
	901130	KENDALL COUNTY ASSOC. OF CHIEFS OF POLICE	011022	KC Assoc. Chiefs of Police	11002120	62030	Dues	\$80.00
							Sub-Total	\$185.00
	1849	VERIZON	9895595692	11/22-12/21	11002120	62070	Cellular Phones	\$259.82
							Sub-Total	\$259.82
	313	LISA COFFEY	598	Legal Services for January	11002120	62150	Contractual Services	\$1,000.00
							Sub-Total	\$1,000.00
	1841	MARYANNE J. VALENZIO, CSR	011022	Grand Jury 01-03-22	11002120	62390	Transcripts	\$632.00
							Sub-Total	\$632.00
	1119	BRENDA KARALEs	011022	HDMI Adapter	11002120	65200	Child Advocacy Board	\$59.67
	1119	BRENDA KARALEs	1913-5645	CAC of IL Conference	11002120	65200	Child Advocacy Board	\$260.00
							Sub-Total	\$319.67
	263	CHRONICLE MEDIA, LLC	25062	21JA56 & 21JA54	11002120	65210	Trials Hearings	\$50.00
	290	CLERK OF THE CIRCUIT COURT	011022	Service Charge for records 21 DT 186	11002120	65210	Trials Hearings	\$11.00

Technology Director

2006	IOWA JUDICIAL BRANCH/CLERK OF COURT	011022	Copies of records for 21cm493	11002120	65210	Trials Hearings	\$34.00
						Sub-Total	\$95.00
1707	SAAP COUNTY FUND	011022	12/1-11/30/22 Appellate Prosecutor's	11002120	65220	Appellate Service	\$36,000.00
						Sub-Total	\$36,000.00
				State's Attorney		Total	\$38,491.49
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-j22	Misc monthly cost	11002233	62070	Cellular Phones	\$47.96
						Sub-Total	\$47.96
379	CURRENT TECHNOLOGIES CORP.	728277	Consultant configure DNS, upgrade firmware	11002233	62150	Contractual Services	\$93.75
						Sub-Total	\$93.75
164	BMC SOFTWARE INC.	1345644	Yearly Maintenance for Track-IT	11002233	65850	Computer Maint. / Software	\$952.58
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-j22	Misc monthly cost	11002233	65850	Computer Maint. / Software	\$39.95
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-j22	Misc monthly cost	11002233	65850	Computer Maint. / Software	\$94.99
798	HRDIRECT	10993567	Yearly Attendance renewal	11002233	65850	Computer Maint. / Software	\$956.00
2616	ZOOM VIDEO COMMUNICATIONS INC	125768660	Annual Zoom accounts	11002233	65850	Computer Maint. / Software	\$134.91
						Sub-Total	\$2,178.43
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-j22	Misc monthly cost	11002233	65860	Computer Maint. / Hardware	\$47.66

**Utilities - Facilities
Mgmt.**

541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-j22	Misc monthly cost	11002233	65860	Computer Maint. / Hardware	\$648.42
						Sub-Total	\$696.08
1304	MARCO TECHNOLOGIES, LLC	461954810	Monthly Copy Machines - 12/28/21-1/28/22	11002233	65880	Copier Expense	\$4,405.35
						Sub-Total	\$4,405.35
				Technology Director		Total	\$7,421.57
208	PEERLESS NETWORK, INC	120914340007197 8648	TELEPHONE	11001044	63540	Telephones	\$3,598.93
						Sub-Total	\$3,598.93
2268	METRONET	1607597	TELEPHONE & INTERNET	11001044	65890	Internet Expense	\$1,540.00
2268	METRONET	1607597	TELEPHONE & INTERNET	11001044	65890	Internet Expense	\$11,115.96
						Sub-Total	\$12,655.96
3067	GRNE SOLARFIELD OI LLC	KC1023	ELECTRIC	11001044	69010	Electric - PSC	\$1,077.99
						Sub-Total	\$1,077.99
3067	GRNE SOLARFIELD OI LLC	KC1023	ELECTRIC	11001044	69020	Electric - Courthouse	\$1,990.13
						Sub-Total	\$1,990.13
353	CONSTELLATION ENERGY SERVICES, INC.	6116357301	ELECTRIC	11001044	69040	Electric - COB	\$2,574.72
						Sub-Total	\$2,574.72
353	CONSTELLATION ENERGY SERVICES, INC.	6116357301	ELECTRIC	11001044	69050	Electric - Animal Control	\$275.29
						Sub-Total	\$275.29

353	CONSTELLATION ENERGY SERVICES, INC.	6116357301	ELECTRIC	11001044	69060	Electric - Highway Bldg.	\$448.04
						Sub-Total	\$448.04
353	CONSTELLATION ENERGY SERVICES, INC.	6116357301	ELECTRIC	11001044	69080	Electric - Historic Courthouse	\$992.10
						Sub-Total	\$992.10
353	CONSTELLATION ENERGY SERVICES, INC.	6116357301	ELECTRIC	11001044	69090	Electric - Tower	\$139.03
353	CONSTELLATION ENERGY SERVICES, INC.	6116357301	ELECTRIC	11001044	69090	Electric - Tower	\$147.15
						Sub-Total	\$286.18
353	CONSTELLATION ENERGY SERVICES, INC.	6116357301	ELECTRIC	11001044	69110	Electric - Facilities/Coroner	\$270.74
						Sub-Total	\$270.74
3067	GRNE SOLARFIELD OI LLC	KC1023	ELECTRIC	11001044	69120	Electric - Health Department	\$248.77
						Sub-Total	\$248.77
235	SYMMETRY ENERGY SOLUTIONS LLC	12587864	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$3,691.27
						Sub-Total	\$3,691.27
235	SYMMETRY ENERGY SOLUTIONS LLC	12587864	NATURAL GAS	11001044	69220	Natural Gas - Courthouse	\$3,194.65
						Sub-Total	\$3,194.65

1452	NICOR	3500250000350025922	NATURAL GAS	11001044	69250	Natural Gas - Animal Control	\$350.02	
						Sub-Total	\$350.02	
1452	NICOR	3932070000393207922	NATURAL GAS	11001044	69310	Natr'l Gas - Facilities/Coroner	\$393.20	
						Sub-Total	\$393.20	
235	SYMMETRY ENERGY SOLUTIONS LLC	12587864	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	\$615.50	
						Sub-Total	\$615.50	
						Utilities - Facilities Mgmt.	Total	
							\$32,663.49	
Veteran's Superintendent	541	FIRST NATIONAL BANK OF OMAHA	2022-018	4859 4891 8594 9475 - LOCKMAN	121123	62030	Dues	\$50.00
	541	FIRST NATIONAL BANK OF OMAHA	2022-019	4859 4891 3616 1964- CLEVINGER	121123	62030	Dues	\$50.00
	541	FIRST NATIONAL BANK OF OMAHA	2022-020	4859 4891 4258 6337- SUTTON	121123	62030	Dues	\$50.00
							Sub-Total	\$150.00
	541	FIRST NATIONAL BANK OF OMAHA	2022-018	4859 4891 8594 9475 - LOCKMAN	121123	62070	Cellular Phones	\$108.03
							Sub-Total	\$108.03
	541	FIRST NATIONAL BANK OF OMAHA	2022-020	4859 4891 4258 6337- SUTTON	121123	62170	Vehicle Maintenance / Repairs	\$185.09
							Sub-Total	\$185.09
	1153	KENDALL CO HIGHWAY DEPT	2022-021	FUEL VAC	121123	62180	Gasoline / Fuel / Oil	\$160.79
							Sub-Total	\$160.79
535	FAMILY COUNSELING SERVICE	2022-022	MENTAL HEALTH - AB CLIENT # 21131	121123	65930	Mental Health	\$120.00	

							Sub-Total	\$120.00
							Veteran's Superintendent	Total
								\$723.91
							Grand Total	\$894,966.53