

Claims Listing

1/26/2022 11:01:25 AM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Administration	1849	VERIZON	9897446682	Cell phones 1/17-2/16/22	11000530 62070	Cellular Phones	\$131.87
						Sub-Total	\$131.87
					Administration	Total	\$131.87
Animal Control Warden	1849	VERIZON	9897446682	Cell phones 1/17-2/16/22	130101 62070	Cellular Phones	\$64.58
						Sub-Total	\$64.58
	3	1ST AYD CORP	psi504234	Lemon DDDS Disinfectant	130101 62160	Equipment	\$587.74
						Sub-Total	\$587.74
	3098	RIVER HEIGHTS VETERINARY HOSPITAL	809624	Voucher Cat Neuter & Rabies 21-82	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$152.84
	3098	RIVER HEIGHTS VETERINARY HOSPITAL	809628	Voucher Cat Neuter and Rabies 21-83	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$152.84
						Sub-Total	\$305.68
					Animal Control Warden	Total	\$958.00
Assessments	2063	RUNCO OFFICE SUPPLY	852307-0	OFFICE SUPPLIES	11000222 62000	Office Supplies	\$124.49
	2063	RUNCO OFFICE SUPPLY	854582-0	OFFICE SUPPLIES	11000222 62000	Office Supplies	\$13.29
						Sub-Total	\$137.78
					Assessments	Total	\$137.78
Circuit Court Clerk	3089	LYNN CULLICK	223143648-001	Classification Folders from	11000314 62000	Office Supplies	\$37.63
						Sub-Total	\$37.63
	861	IL ASSOC OF CIRCUIT COURT CLERKS	FY2022DUES	IACCC 2022 Annual Dues	11000314 62030	Dues	\$750.00

	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	24490	KC Assoc of Chiefs of Police 2022 Membership	11000314	62030	Dues	\$40.00
							Sub-Total	\$790.00
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	853	Jan Monthly Meeting Fee Prochaska	11000314	62040	Conferences	\$16.00
							Sub-Total	\$16.00
	1566	MATTHEW G PROCHASKA	WL20912	Ambassador Interpreter Access to Justice	178003	70030	Equipment	\$134.20
							Sub-Total	\$134.20
							Circuit Court Clerk	Total
								\$977.83
Circuit Court Judge	1705	STAPLES ADVANTAGE	8064818893	Office Supplies	11001516	62000	Office Supplies	\$50.76
							Sub-Total	\$50.76
	1534	PITNEY BOWES	3105275394	Postage Machine Lease	11001516	62340	Postage Meter Lease	\$1,120.29
							Sub-Total	\$1,120.29
	777	LEANN M HIBLER	1172	CART Captioner - 21D69 Goocher	11001516	64810	Statutory Expense	\$125.00
	1243	LAW OFFICES OF DAVID LEE	011922	Court-Appointed Counsel 21CF277 Alcaraz	11001516	64810	Statutory Expense	\$735.00
	2137	NICOLE OKERBLAD	012122	Spanish Interpreter	11001516	64810	Statutory Expense	\$1,400.00
	3075	ELLEN ROBERTS INTERPRETING	13	Polish Interpreting - Barwicki 20CF253	11001516	64810	Statutory Expense	\$130.00
							Sub-Total	\$2,390.00
							Circuit Court Judge	Total
								\$3,561.05
Combined Court Services	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5106335-0	Toner, Pens, Folders	11001618	62000	Office Supplies	\$357.79
							Sub-Total	\$357.79
	1102	KANE COUNTY TREASURER	Dec-21	Juvenile Detention	11001618	65050	Kane County Juvenile Detention	\$15,660.00

							Sub-Total	\$15,660.00	
							Combined Court Services	Total	\$16,017.79
Community Action Services	2768	ILLINOIS DEPT OF HUMAN SERVICES	jan22	FY2021 refund	12051358	63850	Refunds	\$3,162.20	
							Sub-Total	\$3,162.20	
							Community Action Services	Total	\$3,162.20
Coroner	541	FIRST NATIONAL BANK OF OMAHA	24651	VISA GOTTE 8694 - January 2022 Statement	11000417	62000	Office Supplies	\$15.84	
	541	FIRST NATIONAL BANK OF OMAHA	24651	VISA GOTTE 8694 - January 2022 Statement	11000417	62000	Office Supplies	\$15.95	
	541	FIRST NATIONAL BANK OF OMAHA	24651	VISA GOTTE 8694 - January 2022 Statement	11000417	62000	Office Supplies	\$16.95	
	541	FIRST NATIONAL BANK OF OMAHA	24651	VISA GOTTE 8694 - January 2022 Statement	11000417	62000	Office Supplies	\$51.86	
							Sub-Total	\$100.60	
	541	FIRST NATIONAL BANK OF OMAHA	24650	VISA PURCELL 4094 January 2022 Statement	11000417	62010	Postage	\$118.00	
							Sub-Total	\$118.00	
	541	FIRST NATIONAL BANK OF OMAHA	24651	VISA GOTTE 8694 - January 2022 Statement	11000417	62170	Vehicle Maintenance / Repairs	\$9.50	
							Sub-Total	\$9.50	
	541	FIRST NATIONAL BANK OF OMAHA	24651	VISA GOTTE 8694 - January 2022 Statement	11000417	64940	Morgue Supplies	\$13.94	
	541	FIRST NATIONAL BANK OF OMAHA	24651	VISA GOTTE 8694 - January 2022 Statement	11000417	64940	Morgue Supplies	\$1,004.65	
							Sub-Total	\$1,018.59	
	541	FIRST NATIONAL BANK OF OMAHA	24650	VISA PURCELL 4094 January 2022 Statement	11000417	64950	Bio Hazard Disposal	\$45.00	
	541	FIRST NATIONAL BANK OF OMAHA	24650	VISA PURCELL 4094 January 2022 Statement	11000417	64950	Bio Hazard Disposal	\$115.50	
							Sub-Total	\$160.50	

	541	FIRST NATIONAL BANK OF OMAHA	24651	VISA GOTTE 8694 - January 2022 Statement	173504	70110	Miscellaneous Cost	\$26.29
	541	FIRST NATIONAL BANK OF OMAHA	24651	VISA GOTTE 8694 - January 2022 Statement	173504	70110	Miscellaneous Cost	\$265.61
							Sub-Total	\$291.90
						Coroner	Total	\$1,699.09
Corrections								
	22	ADVANCED CORRECTIONAL HEALTHCARE	# 113735/114144	INVOICES# 113735 & 114144	11002010	62150	Contractual Services	\$19,240.73
	22	ADVANCED CORRECTIONAL HEALTHCARE	INVOICE# 114261	INVOICE#114261	11002010	62150	Contractual Services	\$129.72
							Sub-Total	\$19,370.45
	95	AURORA EMERGENCY PHYSICIANS	12/22/21 SERVICE	INMATE EMERGENCY VISIT 12/22/21	11002010	64550	Medical Expenses	\$117.77
	177	BRENART EYE CLINIC LLC	12/20/21 VISIT	INMATE EYE APT 12/20/21	11002010	64550	Medical Expenses	\$322.70
	182	BRISTOL KENDALL FIRE DIST.	356043921	ACCOUNT #2125397	11002010	64550	Medical Expenses	\$239.66
	328	COPLEY MEMORIAL HOSPITAL	122221	INMATE MEDICAL APPT 12-22-21	11002010	64550	Medical Expenses	\$161.40
	328	COPLEY MEMORIAL HOSPITAL	MULTI	INMATE MEDICAL APPT.	11002010	64550	Medical Expenses	\$872.14
	624	GARCIA CLINICAL LABORATORY	INVOICE# 60044	INVOICE# 60044	11002010	64550	Medical Expenses	\$23.00
	693	GREEN TREE PHARMACY	INV000363187	INV000363187	11002010	64550	Medical Expenses	\$5,318.60
	1316	MCKESSON MEDICAL-SURGICAL	ACCT 55390494.	ACCT 55390494	11002010	64550	Medical Expenses	\$196.74
	1316	MCKESSON MEDICAL-SURGICAL	MULTI - INVOICES	INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$185.07
	1622	RUSH COPLEY MEDICAL GROUP	MULTI INVOICES..	INMATE MEDICAL APPT.	11002010	64550	Medical Expenses	\$283.22
	3477	RETINA CONSULTANTS, LTD	12/3/21 APPT	INMATE MEDICAL APPT 12/3/21	11002010	64550	Medical Expenses	\$98.89
							Sub-Total	\$7,819.19
						Corrections	Total	\$27,189.64

County Board								
1325	METLIFE	FEBRUARY 2022	EMPLOYEE DENTAL FEB 2022	136125	65420	Dental Insurance	\$56,874.01	
						Sub-Total	\$56,874.01	
2041	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	FEBRUARY 2022	EMPLOYEE HEALTH FEB 2022	136125	65470	Health Insurance Premiums	\$417,593.30	
						Sub-Total	\$417,593.30	
2269	DEARBORN LIFE INSURANCE COMPANY	FEBRUARY 2022	EMPLOYEE LIFE INS FEB 2022	136125	65670	County Life Insurance Policy	\$612.88	
						Sub-Total	\$612.88	
386	CXTEC	71286852	New room switch	140125	69780	Capital Expenditures	\$395.00	
						Sub-Total	\$395.00	
1849	VERIZON	9897446682	Cell phones 1/17-2/16/22	177125	70040	Supplies	\$86.61	
						Sub-Total	\$86.61	
3359	PMG	204551	Social Media-ARPA	177025	79701	Administrative Expenses	\$499.00	
						Sub-Total	\$499.00	
						County Board Total	\$476,060.80	
County Clerk And Recorder								
1705	STAPLES ADVANTAGE	8064818898	supplies	131006	62000	Office Supplies	\$29.97	
2063	RUNCO OFFICE SUPPLY	854721-0	supplies	11000606	62000	Office Supplies	\$22.33	
2109	TYLER BUSINESS FORMS	68606	1099	11000606	62000	Office Supplies	\$221.14	
						Sub-Total	\$273.44	
3252	FP FINANCE	30841978	folder	173106	66500	Miscellaneous Expense	\$196.24	
						Sub-Total	\$196.24	
1425	NAVIANT, INC	JK.038174	maintenance	132806	68870	Document Storage	\$895.00	

						Sub-Total	\$895.00	
				County Clerk And Recorder		Total	\$1,364.68	
County Highway Engineer	1849	VERIZON	9896327839	Monthly Service	120207	62070	Cellular Phones	\$202.83
							Sub-Total	\$202.83
	166	BONNELL INDUSTRIES INC.	0202555-IN	Power Relay, Fuses #21	120207	62160	Equipment	\$112.68
	166	BONNELL INDUSTRIES INC.	0202708-IN	Spinner Motor, #12	120207	62160	Equipment	\$519.54
	166	BONNELL INDUSTRIES INC.	0202767-IN	Spring for Buffer Brace, #14 & Shop	120207	62160	Equipment	\$194.76
	166	BONNELL INDUSTRIES INC.	0203057-IN	Cylinder Kit, #12	120207	62160	Equipment	\$1,660.60
	166	BONNELL INDUSTRIES INC.	0203115-IN	Gear Box Motor, Cylinder Bolt, #12	120207	62160	Equipment	\$673.37
	166	BONNELL INDUSTRIES INC.	0203117-IN	Temp/Level Sensor, #21	120207	62160	Equipment	\$245.70
	486	DU-TEK INC	1016097	3 Hose Assemblies	120207	62160	Equipment	\$132.00
	506	ELBURN NAPA, INC.	303854	Gloves	120207	62160	Equipment	\$104.41
	506	ELBURN NAPA, INC.	304030	Fuses	120207	62160	Equipment	\$13.67
	506	ELBURN NAPA, INC.	304044	Fuses	120207	62160	Equipment	\$8.68
	506	ELBURN NAPA, INC.	304255	Hammer, 5 Gal. 80W-90	120207	62160	Equipment	\$87.99
	506	ELBURN NAPA, INC.	304301	Gloves	120207	62160	Equipment	\$29.08
	506	ELBURN NAPA, INC.	304643	Halogen Bulb	120207	62160	Equipment	\$7.53
	506	ELBURN NAPA, INC.	304789	Alarm	120207	62160	Equipment	\$38.84
	506	ELBURN NAPA, INC.	304807	Oil	120207	62160	Equipment	\$70.05
	506	ELBURN NAPA, INC.	304831	Freeze Off Penetrant	120207	62160	Equipment	\$43.74
	506	ELBURN NAPA, INC.	304852	Slim Wrench Kits	120207	62160	Equipment	\$270.00
	506	ELBURN NAPA, INC.	304935	Engine Degreaser, less	120207	62160	Equipment	\$13.36
	506	ELBURN NAPA, INC.	304938	Hose Clamp	120207	62160	Equipment	\$19.90
	556	FLATSO'S TIRE SHOP	22354	Tires for #5	120207	62160	Equipment	\$869.16
	558	FLEETPRIDE	89025609	Advanced DFS Supplement	120207	62160	Equipment	\$168.00
	567	FORCE AMERICA INC	001-1604233	Dual Spreader Valve	120207	62160	Equipment	\$435.00
	736	HANSON INDUSTRIAL INC	554681	Hose Reel for Power Washer	120207	62160	Equipment	\$1,184.18
	736	HANSON INDUSTRIAL INC	554683	O'Rings	120207	62160	Equipment	\$20.99

736	HANSON INDUSTRIAL INC	554694	Lock Pin, Spring, Roll Pin	120207	62160	Equipment	\$29.40
1002	INTERSTATE BILLING SERVICE	3025765186	Service, Derate Code #21	120207	62160	Equipment	\$637.15
1002	INTERSTATE BILLING SERVICE	3026187557	Latch Hood Strap, #11	120207	62160	Equipment	\$120.53
1002	INTERSTATE BILLING SERVICE	3026190868	Antigel-Fuel Diesel Boost	120207	62160	Equipment	\$107.88
1002	INTERSTATE BILLING SERVICE	3026352536	Motor, STRTNG #12	120207	62160	Equipment	\$466.64
1060	JOHN DEERE FINANCIAL	35296-010122	Tractor Parts	120207	62160	Equipment	\$798.08
1323	MENARDS	33333	Rain Gauge, Mask, Lag	120207	62160	Equipment	\$33.73
1323	MENARDS	33393	Flexzilla, Lubricant, Bolts,	120207	62160	Equipment	\$105.53
1323	MENARDS	33409	Hookk, Anti-Seize	120207	62160	Equipment	\$9.46
1323	MENARDS	33461	Bar Holders	120207	62160	Equipment	\$54.26
1323	MENARDS	33794	Impact Phillips, Drill Bit	120207	62160	Equipment	\$40.22
1323	MENARDS	33796	Hose, Utility Hanger	120207	62160	Equipment	\$36.49
1323	MENARDS	33803	Pipe Insulation	120207	62160	Equipment	\$22.97
1323	MENARDS	33945	Batteries	120207	62160	Equipment	\$34.45
1367	MONROE TRUCK EQUIPMENT	335442	On/Off Switches	120207	62160	Equipment	\$19.58
1950	YORKVILLE ACE & RADIO SHACK	174797	Flex Seal	120207	62160	Equipment	\$12.99
2020	KOENING BODY AND EQUIPMENT, INC.	90995	Jack, Swivel, Pipe MNT	120207	62160	Equipment	\$186.24
2061	TRUCK CENTERS INC.	F140355074:01	Cover-Raceway, Screw	120207	62160	Equipment	\$70.73
2061	TRUCK CENTERS INC.	F140355408:01	Armrest, LH and RH #22	120207	62160	Equipment	\$134.54
						Sub-Total	\$9,844.10
678	GRAINCO FS, INC.	B0000511654	Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,727.97
678	GRAINCO FS, INC.	B0000511655	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$2,154.96
678	GRAINCO FS, INC.	B0000511737	Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,513.79
678	GRAINCO FS, INC.	B0000511752	Diesel	120207	62180	Gasoline / Fuel / Oil	\$2,016.16
						Sub-Total	\$7,412.88

1086	JUST SAFETY, LTD	36974	First Aid Supplies, 4 months	120207	67200	Building and Grounds Maint.	\$44.35
1323	MENARDS	34171	Bowl Brush, Plunger	120207	67200	Building and Grounds Maint.	\$16.93
						Sub-Total	\$61.28
2047	COMED	4001-122821	Monthly Service	120207	67210	Street Light Maintenance	\$31.30
						Sub-Total	\$31.30
236	CENTRAL LIMESTONE CO INC	28234	CA6	120207	67220	Highway Maint. Materials	\$3,372.25
1681	SNI SOLUTIONS	141321	250 Gal. Biomelt	120207	67220	Highway Maint. Materials	\$1,000.00
						Sub-Total	\$4,372.25
412	DECKER SUPPLY CO, INC	917813	75 Sq. Tubes, 100 Corner Bolts, 100 Drive Rivets	120207	67240	Sign Supplies	\$3,083.00
412	DECKER SUPPLY CO, INC	917814	4 Rural 911/Fire Signs	120207	67240	Sign Supplies	\$107.57
1448	NEWMAN TRAFFIC SIGNS	TRFINV036937	Sheeting, EC Film	120207	67240	Sign Supplies	\$1,888.83
1448	NEWMAN TRAFFIC SIGNS	TRFINV036980	Roll 30"x50YDS - Black E/C	120207	67240	Sign Supplies	\$476.42
						Sub-Total	\$5,555.82
1859	VILLAGE OF MINOOKA	10974	2021 Roadside Mowing	135007	67400	Road Construction and Maint.	\$1,062.00
						Sub-Total	\$1,062.00
1383	MROWCO	20-0298-05	Appraisal/Closing Svc. Ridge Road	135007	67410	Land / Right of Way Acq	\$2,500.00
1912	WHEATLAND TITLE GUARANTY CO.	654824	Title, Parcel 2 Vlg. of Plattville	135007	67410	Land / Right of Way Acq	\$222.50
1912	WHEATLAND TITLE GUARANTY CO.	654827	Title, Parcel 3 City of Yorkville Commitments	135007	67410	Land / Right of Way Acq	\$222.50

1912	WHEATLAND TITLE GUARANTY CO.	655054	Title, Newark & Lisbon, Karla Olson	135007	67410	Land / Right of Way Acq	\$409.00
1912	WHEATLAND TITLE GUARANTY CO.	655056	Title, Newark & Lisbon, Hiller Family LP	135007	67410	Land / Right of Way Acq	\$408.00
1912	WHEATLAND TITLE GUARANTY CO.	655111	Title, Newark & Lisbon, Maurice Ormiston	135007	67410	Land / Right of Way Acq	\$408.00
3313	MATHEWSON LAND SERVICES INC	21-0329-02	Appraisal/Negotiation Svc. Collins Road	135007	67410	Land / Right of Way Acq	\$12,000.00
						Sub-Total	\$16,170.00
797	HR GREEN INC.	12-149745	Eng. Eldamain Rd. Bridge	135007	67420	Engineering Fees	\$70,668.25
797	HR GREEN INC.	149746	Eng. Collins Road Ext. Ph. II	135007	67420	Engineering Fees	\$12,481.70
809	HUTCHISON ENGINEERING, INC	21-00163-00-TL/5	Eng. Ridge & Holt	135007	67420	Engineering Fees	\$260.00
1928	WBK ENGINEERING, LLC	22738	Eng. Neward & Lisbon	135007	67420	Engineering Fees	\$12,684.25
						Sub-Total	\$96,094.20
276	CITY OF YORKVILLE	6780 RT47/12-31- 21	Bi-Monthly Service	120207	69000	Utilities	\$160.93
						Sub-Total	\$160.93
				County Highway Engineer		Total	\$140,967.59
2269	DEARBORN LIFE INSURANCE COMPANY	FEBRUARY 2022	EMPLOYEE LIFE INS FEB 2022	180608	52150	Supplemental Life	\$292.71
						Sub-Total	\$292.71
2269	DEARBORN LIFE INSURANCE COMPANY	FEBRUARY 2022	EMPLOYEE LIFE INS FEB 2022	180608	52190	Accidental Insurance	\$1,658.54
						Sub-Total	\$1,658.54
2269	DEARBORN LIFE INSURANCE COMPANY	FEBRUARY 2022	EMPLOYEE LIFE INS FEB 2022	180608	52200	Critical Illness	\$3,324.01
						Sub-Total	\$3,324.01

County Treasurer

					County Treasurer	Total	\$5,275.26
Elections	1830	UNITED STATES POSTAL SERVICE	343705201 343722365	postage	11000607	62010	Postage \$1,481.55
							Sub-Total \$1,481.55
							Elections Total \$1,481.55
EMA Director	227	CDW GOVERNMENT, INC.	MKLK823	HP PROBOOK - Q770600	175409	62160	Equipment \$1,274.31
	227	CDW GOVERNMENT, INC.	MKLK823.	HP CARE PACK - R012108	175409	62160	Equipment \$126.67
	541	FIRST NATIONAL BANK OF OMAHA	DUE01282022	XXXX486551676625	175409	62160	Equipment \$350.04
							Sub-Total \$1,751.02
							EMA Director Total \$1,751.02
Emergency Mangagment Agency	541	FIRST NATIONAL BANK OF OMAHA	DUE01282022	XXXX486551676625	11000912	62000	Office Supplies \$224.49
	2818	MICHAEL R BONUCHI	24610	AMAZON PURCHASE -	11000912	62000	Office Supplies \$19.48
							Sub-Total \$243.97
						Emergency Mangagment Total \$243.97	
GIS COORDINATOR	3382	KORY ALLRED	121021	Speaking engagement for GIS	131712	62150	Contractual Services \$250.00
							Sub-Total \$250.00
	2175	NEARMAP US INC	00495556	Yearly Subscription	131712	65900	Aerial Reflight \$25,000.00
							Sub-Total \$25,000.00
	1849	VERIZON	9897446682	Cell phones 1/17-2/16/22	131712	99570	Cell Phones \$42.29
							Sub-Total \$42.29
						GIS COORDINATOR Total \$25,292.29	
Health and Human Services Dir.	937	GRUNDY CO INTERAGENCY COUNCIL	2022	annual dues 2022	120513	62030	Dues \$10.00
							Sub-Total \$10.00

806	HEALTH & HUMAN SERVICES PETTY CASH	44592	mass vac parking lot monitor car use	120513	62050	Mileage	\$202.50
						Sub-Total	\$202.50
541	FIRST NATIONAL BANK OF OMAHA	visa 6048 december	zoom, holiday lunch, holiday cards	120513	62150	Contractual Services	\$14.99
541	FIRST NATIONAL BANK OF OMAHA	visa 7111 december	zoom, indeed, availity, holiday lunch, supplies	120513	62150	Contractual Services	\$20.00
541	FIRST NATIONAL BANK OF OMAHA	visa 7111 december	zoom, indeed, availity, holiday lunch, supplies	120513	62150	Contractual Services	\$14.99
541	FIRST NATIONAL BANK OF OMAHA	visa 7111 december	zoom, indeed, availity, holiday lunch, supplies	120513	62150	Contractual Services	\$14.99
						Sub-Total	\$64.97
688	GREENWAY MOTORS	265608	transmission, tires, brakes 2015 dodge caravan	120513	62170	Vehicle Maintenance / Repairs	\$2,989.22
688	GREENWAY MOTORS	265638	power steering 2008 ford explorer	120513	62170	Vehicle Maintenance / Repairs	\$1,193.13
						Sub-Total	\$4,182.35
1849	VERIZON	9896698074	phones dec	120513	63540	Telephones	\$140.11
1849	VERIZON	9896698074	phones dec	120513	63540	Telephones	\$37.18
1849	VERIZON	9896698074	phones dec	120513	63540	Telephones	\$37.18
1849	VERIZON	9896698074	phones dec	120513	63540	Telephones	\$10.00
1849	VERIZON	9896698074	phones dec	120513	63540	Telephones	\$60.06
1849	VERIZON	9896698074	phones dec	120513	63540	Telephones	\$214.15
1849	VERIZON	9896698074	phones dec	120513	63540	Telephones	\$262.98
1849	VERIZON	9896698074	phones dec	120513	63540	Telephones	\$80.70
1849	VERIZON	9896698074	phones dec	120513	63540	Telephones	\$623.26
1849	VERIZON	9896698074	phones dec	120513	63540	Telephones	\$89.38
1849	VERIZON	9896698074	phones dec	120513	63540	Telephones	\$62.80
1849	VERIZON	9896698074	phones dec	120513	63540	Telephones	\$845.80
						Sub-Total	\$2,463.60
541	FIRST NATIONAL BANK OF OMAHA	visa 7111 december	zoom, indeed, availity, holiday lunch, supplies	120513	65610	Advertisements	(\$0.76)

541	FIRST NATIONAL BANK OF OMAHA	visa 7111 december	zoom, indeed, availity, holiday lunch, supplies	120513	65610	Advertisements	\$500.00
						Sub-Total	\$499.24
366	GREAT WATER USA	41497	water morris	120513	67750	Supplies - General	\$19.44
541	FIRST NATIONAL BANK OF OMAHA	visa 6048 december	zoom, holiday lunch, holiday cards	120513	67750	Supplies - General	\$37.80
541	FIRST NATIONAL BANK OF OMAHA	visa 6048 december	zoom, holiday lunch, holiday cards	120513	67750	Supplies - General	\$169.00
541	FIRST NATIONAL BANK OF OMAHA	visa 7111 december	zoom, indeed, availity, holiday lunch, supplies	120513	67750	Supplies - General	\$41.00
541	FIRST NATIONAL BANK OF OMAHA	visa 7111 december	zoom, indeed, availity, holiday lunch, supplies	120513	67750	Supplies - General	\$282.60
541	FIRST NATIONAL BANK OF OMAHA	visa 7111 december	zoom, indeed, availity, holiday lunch, supplies	120513	67750	Supplies - General	\$294.57
541	FIRST NATIONAL BANK OF OMAHA	visa 7111 december	zoom, indeed, availity, holiday lunch, supplies	120513	67750	Supplies - General	\$34.60
541	FIRST NATIONAL BANK OF OMAHA	visa 7111 december	zoom, indeed, availity, holiday lunch, supplies	120513	67750	Supplies - General	\$17.98
541	FIRST NATIONAL BANK OF OMAHA	visa 7111 december	zoom, indeed, availity, holiday lunch, supplies	120513	67750	Supplies - General	\$32.06
						Sub-Total	\$929.05
1930	KATY WILLIAMS	FALL 2021	FY2021 tuition reimbursement fall 2021	120513	67770	Community Education - Supplies	\$474.43
						Sub-Total	\$474.43
39	ALL SERVICE HEATING & AIR CONDITIONING	2022-035-063-7	weatherization	120513	67810	Direct Client Assistance	\$6,414.14
39	ALL SERVICE HEATING & AIR CONDITIONING	2022-035-09-5	weatherization	120513	67810	Direct Client Assistance	\$2,329.77
39	ALL SERVICE HEATING & AIR CONDITIONING	2022-035-093-6	weatherization	120513	67810	Direct Client Assistance	\$1,610.21
39	ALL SERVICE HEATING & AIR CONDITIONING	6864516 133.32	emergency furnace	120513	67810	Direct Client Assistance	\$133.32
39	ALL SERVICE HEATING & AIR CONDITIONING	6950233	emergency furnace	120513	67810	Direct Client Assistance	\$457.13

67	AMEREN ILLINOIS	200797	liheap	120513	67810	Direct Client Assistance	\$565.00
1452	NICOR	200800	liheap	120513	67810	Direct Client Assistance	\$800.00
1452	NICOR	200800	liheap	120513	67810	Direct Client Assistance	\$45,750.00
1452	NICOR	200801	liheap	120513	67810	Direct Client Assistance	\$28,767.00
1858	VILLAGE OF OSWEGO	116011800	lihwap	120513	67810	Direct Client Assistance	\$144.00
1858	VILLAGE OF OSWEGO	119001344	lihwap	120513	67810	Direct Client Assistance	\$359.00
2047	COMED	200798	liheap	120513	67810	Direct Client Assistance	\$400.00
2047	COMED	200798	liheap	120513	67810	Direct Client Assistance	\$5,444.00
2047	COMED	200798	liheap	120513	67810	Direct Client Assistance	\$36,820.00
2047	COMED	200799	liheap	120513	67810	Direct Client Assistance	\$19,475.00
2265	VILLAGE OF MONTGOMERY	1000575100	lihwap	120513	67810	Direct Client Assistance	\$346.00
						Sub-Total	\$149,814.57
541	FIRST NATIONAL BANK OF OMAHA	visa 9611 december	tubersol	120513	67890	Adult Vaccines	\$174.10
						Sub-Total	\$174.10
				Health and Human Services		Total	\$158,799.82
Jury Commission							
3295		012422	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.36
3296		012422	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$26.21
3297		012422	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.36
3298		012422	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.53
3299		012422	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$32.06
3300		012422	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.19
3301		012422	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$25.04

	3302		012422	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.19
	3303		012422	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.53
	3304		012422	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.19
	3306		012422	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$23.87
	3307		012422	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.53
	3309		012422	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$15.68
	3310		012422	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.36
							Sub-Total	\$306.10
							Jury Commission Total	\$306.10
Merit Commission								
	1532	PHYSICIANS IMMEDIATE CARE- CHICAGO	#4242293	ACCT# 38313	11002011	64590	Merit Commission	\$705.00
	1804	TROTSKY INVESTIGATION POLYGRAPH	22-01	PRE-EMPLOY POLYGRAPH X2	11002011	64590	Merit Commission	\$330.00
							Sub-Total	\$1,035.00
							Merit Commission Total	\$1,035.00
Planning, Building and Zoning								
	2063	RUNCO OFFICE SUPPLY	853463-0	Office Supplies	11001902	62000	Office Supplies	\$111.29
							Sub-Total	\$111.29
	135	BUILDING & ZONING PETTY CASH	1142022	Hearing Sign Equipment	11001902	62160	Equipment	\$85.11
							Sub-Total	\$85.11
							Planning, Building and Total	\$196.40
Presiding Judge								
	196	MELISSA MOORE	011922	Uber Giftcards \$300	174515	62000	Office Supplies	\$300.00
	2731	RECONNECT INC	3DCF4CC1-0012	Dec 21 Reconnect	174515	62000	Office Supplies	\$80.00
							Sub-Total	\$380.00
	2731	RECONNECT INC	3DCF4CC1-0012	Dec 21 Reconnect	135815	63030	Program Supplies	\$100.00

						Sub-Total	\$100.00
	1643	SCRAM SYSTEMS OF ILLINOIS	5	Dec 21 SCRAM Monitoring	174515 64450	Drug Testing	\$784.00
	2605	PHARMCHEM INC	439101	Dec 21 Sweat Patch	174515 64450	Drug Testing	\$188.70
						Sub-Total	\$972.70
					Presiding Judge	Total	\$1,452.70
Probation Supervisor							
	3390	AMERICAN PROBATION AND PAROLE ASSOCIATION	198299 & 198309	Winter Training & Membership	132616 62060	Training	\$393.00
						Sub-Total	\$393.00
	1594	REDWOOD TOXICOLOGY LAB	007329202112	Drug Testing	132616 64450	Drug Testing	\$87.82
	3358	DREYER OCCUPATIONAL HEALTH	815440 Jan 05, 2022	Drug Testing New Hire	132616 64450	Drug Testing	\$68.00
	3369	KENDALL COUNTY PROBLEM SOLVING COURTS	1/14/22	Seat patch drug testing	132616 64450	Drug Testing	\$220.15
						Sub-Total	\$375.97
					Probation Supervisor	Total	\$768.97
Regional Office Of Education							
	713	GRUNDY COUNTY TREASURER	PERCENTAGES 010322	GRUNDY/KENDALL ROE PERCENTAGES 010322	11001808 64320	Reimb. to Grundy - Misc.	\$362.65
						Sub-Total	\$362.65
					Regional Office Of	Total	\$362.65
Sheriff							
	51	SYNCB/AMAZON	JAN 2021 - KCSO	AZ2EX40SU9E4P	11002009 62000	Office Supplies	\$636.17
						Sub-Total	\$636.17
	549	FEDEX	762661799	3095-8363-9	11002009 62010	Postage	\$14.62
	549	FEDEX	763422852	309583639	11002009 62010	Postage	\$7.59
						Sub-Total	\$22.21
	863	ILLINOIS LEAP	DUE2022	MEGAN HANNA - NEW	11002009 62040	Conferences	\$50.00

1009	INTERNATIONAL ASSOCIATIONS OF CHIEFS OF POLICE	INVOICE# 0211398	INVOICE# 0211398 - DWIGHT BAIRD	11002009	62040	Conferences	\$190.00
1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	843	KENDALL SHERIFF - JAN MEETING	11002009	62040	Conferences	\$112.00
						Sub-Total	\$352.00
1237	LAW ENFORCEMENT TRAINING LLC	INV-0409	COURTSMART PUBLICATION ACCESS	11002009	62060	Training	\$2,900.00
						Sub-Total	\$2,900.00
1288	QUADIENT LEASING USA INC	#N9224064	#N9224064	11002009	62150	Contractual Services	\$276.93
						Sub-Total	\$276.93
335	COMMERCIAL TIRE SERVICE	INVOICE#3330033221	INVOICE#3330033221	11002009	62170	Vehicle Maintenance / Repairs	\$1,848.96
897	IL SECRETARY OF STATE POLICE	JAN142022	KENDALL SHERIFF COVERT PLATES X4	11002009	62170	Vehicle Maintenance / Repairs	\$604.00
						Sub-Total	\$2,452.96
746	JONATHAN HASSLER	2022 EQUIP REIMB	2022 EQUIP REIMB - BOOTS	11002009	64380	Union Contract Expense	\$150.00
1246	ANTHONY LENARD	2022 EQUIP REIMB - B	2022 EQUIP REIMB. BOOTS	11002009	64380	Union Contract Expense	\$140.00
2034	IGNAS ROLSKI	2022 BOOTS	2022 BOOT REIMBURSEMENT	11002009	64380	Union Contract Expense	\$92.60
2050	RACHEL BOTTCHER	2022 EQUIP REIMB	2022 EQUIP REIMB - BOOTS	11002009	64380	Union Contract Expense	\$68.96
						Sub-Total	\$451.56
160	BOB BARKER CO INC	MULTI INVOICES	# 1709572, 1710371, 1713958	132120	64540	Comm Inmate Supplies	\$421.34
499	ECOLAB	MULTI INVOICES...	#6265866122 & 6265812799	132120	64540	Comm Inmate Supplies	\$936.97
1823	ULINE	INVOICE#143314639	INVOICE# 143314639	132120	64540	Comm Inmate Supplies	\$1,551.36

						Sub-Total	\$2,909.67
624	GARCIA CLINICAL LABORATORY	INVOICE# 60044A	INVOICE# 60044A	130720	64550	Cook Medical Expenses	\$13.00
693	GREEN TREE PHARMACY	IN363187	IN363187	130720	64550	Cook Medical Expenses	\$266.64
1622	RUSH COPLEY MEDICAL GROUP	12/13/21	INMATE MEDICAL APPT. 12/13/21	130720	64550	Cook Medical Expenses	\$65.01
						Sub-Total	\$344.65
1247	LEO'S	2556	KENDALL SHERIFF - PLATE ENGRAVING	11002009	65660	Employee Recognition	\$10.00
						Sub-Total	\$10.00
267	CINTAS	5089055208	CUSTOMER 12012236	131420	66390	Court Security Expenses	\$157.78
1237	LAW ENFORCEMENT TRAINING LLC	INV-0409	COURTSMART PUBLICATION ACCESS	131420	66390	Court Security Expenses	\$350.00
						Sub-Total	\$507.78
1237	LAW ENFORCEMENT TRAINING LLC	INV-0409	COURTSMART PUBLICATION ACCESS	133620	66500	FTA Miscellaneous Expense	\$150.00
2676	THRUSH SERVICES INC	400581	1854000 - PORTABLE RESTROOMS	133820	66500	Range Miscellaneous Expense	\$205.00
2847	A BEEP LLC	105589	54898 - RADIOS	132120	66500	Comm Miscellaneous Expense	\$42,253.14
						Sub-Total	\$42,608.14
						Sheriff	Total
							\$53,472.07
Soil and Water Conservations							
1161	KENDALL CO SOIL & WATER CONS. DIST.	FY2022 FUNDING	FY 2022 FUNDING	11002836	62150	Contractual Services	\$50,000.00
						Sub-Total	\$50,000.00
						Soil and Water	Total
							\$50,000.00
State's Attorney							
1172	KENDALL PRINTING	22-0121	Business Cards-Melissa	11002120	62000	Office Supplies	\$58.00
2063	RUNCO OFFICE SUPPLY	854160-1	Office Supplies	11002120	62000	Office Supplies	\$29.40

2063	RUNCO OFFICE SUPPLY	854848-0	Office Supplies	11002120	62000	Office Supplies	\$49.46
						Sub-Total	\$136.86
3157	THOMSON REUTERS WEST	845705002	January Subscription	11002120	62020	Subscriptions / Books	\$401.83
						Sub-Total	\$401.83
1454	KATHERINE J NIELSEN	012022	Copy of proceedings Re:	11002120	62390	Transcripts	\$34.50
						Sub-Total	\$34.50
263	CHRONICLE MEDIA, LLC	25099	Legal Notice 21 JA 61	11002120	65210	Trials Hearings	\$25.00
474	DRIVER RECORDS	012422	Driving Record for Keas,	11002120	65210	Trials Hearings	\$13.00
3467	EL PASO COUNTY COMBINED COURTS	011122	Copy of records for Defendant	11002120	65210	Trials Hearings	\$46.50
3468	BREVARD COUNTY CLERK OF THE COURT	204733	Request ID 204733-Records for Defendant	11002120	65210	Trials Hearings	\$40.16
						Sub-Total	\$124.66
						State's Attorney Total	\$697.85
Technology Director							
3040	STORMWINDS LLC	40088	Tech Training	11002233	62060	Training	\$1,980.00
						Sub-Total	\$1,980.00
1849	VERIZON	9897446682	Cell phones 1/17-2/16/22	11002233	62070	Cellular Phones	\$288.31
						Sub-Total	\$288.31
2822	PRESIDIO NETWORK SOLUTIONS GROUP LLC	1003522056606	Nutanix Upgrade	11002233	62150	Contractual Services	\$4,950.15
						Sub-Total	\$4,950.15
415	DELL MARKETING L.P.	10552815992	Dell Laptops	11002233	65860	Computer Maint. / Hardware	\$4,234.40
415	DELL MARKETING L.P.	10554084530	Docking stations	11002233	65860	Computer Maint. / Hardware	\$1,260.00

							Sub-Total	\$5,494.40
							Technology Director	Total
								\$12,712.86
Treasurer								
	2109	TYLER BUSINESS FORMS	68466	CHECKS	11000825	65400	Payroll Materials	\$411.50
	2109	TYLER BUSINESS FORMS	68591	W2 FORMS, ENVELOPES	11000825	65400	Payroll Materials	\$373.78
							Sub-Total	\$785.28
							Treasurer	Total
								\$785.28
Utilities - Facilities Mgmt.								
	312	COMCAST	138671600	Internet Service 1/15-2/14/22	11001044	65890	Internet Expense	\$763.00
	312	COMCAST	877200660155520-j22	internet service 1/19-2/18/22	11001044	65890	Internet Expense	\$247.35
							Sub-Total	\$1,010.35
							Utilities - Facilities Mgmt.	Total
								\$1,010.35
Veteran's Superintendent								
	289	KARYLIN CLEVENGER	2022-024	PER DIEM - PEORIA -	121123	62040	Conferences	\$88.50
	1266	CHAD LOCKMAN	2022-023	PER DIEM - PEORIA-	121123	62040	Conferences	\$88.50
	1733	WILLIAM SUTTON	2022-025	PER DIEM - PEORIA -	121123	62040	Conferences	\$88.50
							Sub-Total	\$265.50
	1192	KONICA MINOLTA	2022-029	CUST # 2000289899 / INV	121123	62160	Equipment	\$138.00
							Sub-Total	\$138.00
	1470	WILLIAM ODENBACH	2022-028	SHELTER - DW	121123	65950	Shelter Assistance	\$400.00
	2833	FIRST NATIONAL BANK OF OMAHA	2022-026	SHELTER - RC - LOAN NUMBER 1439536	121123	65950	Shelter Assistance	\$300.00
	3156	OSWEGO SENIOR APRTMENTS L P	2022-027	SHELTER - JG - UNIT 111	121123	65950	Shelter Assistance	\$300.00
							Sub-Total	\$1,000.00
							Veteran's Superintendent	Total
								\$1,403.50
							Grand Total	\$989,290.95