

Claims Listing

2/10/2022 8:09:19 AM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Administration	1172	KENDALL PRINTING	TDado Business Cards	TDado Business Cards	11000530 62000	Office Supplies	\$40.00
						Sub-Total	\$40.00
	1956	YORKVILLE CHAMBER OF COMMERCE	36607	2022 Annual Membership Dues	11000530 62030	Dues	\$195.00
						Sub-Total	\$195.00
	1858	VILLAGE OF OSWEGO	1534	Federal Lobbyist FY21 Expense	11000530 62150	Contractual Services	\$12,500.00
						Sub-Total	\$12,500.00
	1473	OFFICE DEPOT	218308506001	Board Office Supplies	11000530 62370	County Supplies	\$207.44
						Sub-Total	\$207.44
	2146	IMAGINATION PRINT & DESIGN	39383	Employee Service Award JBennett	11000530 65660	Employee Recognition	\$55.57
	3135	FLORAL EXPRESSIONS	123121 LSimmons	LSimmons PBZ Plant	11000530 65660	Employee Recognition	\$60.95
						Sub-Total	\$116.52
	1462	NOTARY PUBLIC ASSOCIATION OF IL	020722	New Notary Commissions	11000530 65760	Notaries	\$352.00
						Sub-Total	\$352.00
						Administration Total	\$13,410.96
	Animal Control Warden	1047	JEFFERS, INC	22011070500	Vaccines and equipment	130101 62170	Vehicle Maintenance / Repairs
1810		TUFFY AUTO SERVICE	60739	Oil Change Mini Van	130101 62170	Vehicle Maintenance / Repairs	\$34.52

1810	TUFFY AUTO SERVICE	60740	Oil Change (Econoline)	130101	62170	Vehicle Maintenance / Repairs	\$38.84
						Sub-Total	\$128.45
1153	KENDALL CO HIGHWAY DEPT	020122	Gas	130101	62180	Gasoline / Fuel / Oil	\$59.26
						Sub-Total	\$59.26
1753	THE LOGO SHIRT FACTORY	37049	Uniforms	130101	62400	Uniforms / Clothing	\$38.58
						Sub-Total	\$38.58
362	CRITTER CARE	22-004123	Refund for tag	130101	63850	Refunds	\$15.00
3484	FOXMOOR VET CLINIC	22-004151	Refund for tags	130101	63850	Refunds	\$925.00
						Sub-Total	\$940.00
340	COUNTRYSIDE VETERINARY CLINIC	243266	KCAC Marble Eye Removal/ Neuter	130201	67020	Animal Medical Care Expense	\$325.02
						Sub-Total	\$325.02
340	COUNTRYSIDE VETERINARY CLINIC	242316	Voucher Dutchess Cat spay	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$120.00
340	COUNTRYSIDE VETERINARY CLINIC	242353	Voucher Stormy and Tiger Terry	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$185.00
340	COUNTRYSIDE VETERINARY CLINIC	243051	Voucher Gimli & Snuggles Oconnor	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$214.50
						Sub-Total	\$519.50
340	COUNTRYSIDE VETERINARY CLINIC	242459	KCAC Tina & Explorer Rabies	130901	68950	Neuter / Spay Fees	\$70.00
340	COUNTRYSIDE VETERINARY CLINIC	242488	KCAC Snow Spay & Rabies	130901	68950	Neuter / Spay Fees	\$123.50
340	COUNTRYSIDE VETERINARY CLINIC	242704	KCAC Joy Rabies	130901	68950	Neuter / Spay Fees	\$35.00

	340	COUNTRYSIDE VETERINARY CLINIC	242738	KCAC Marble eye exam	130901	68950	Neuter / Spay Fees	\$30.00
	340	COUNTRYSIDE VETERINARY CLINIC	243036	KCAC Nova and Nala Spay and Rabies	130901	68950	Neuter / Spay Fees	\$247.00
	340	COUNTRYSIDE VETERINARY CLINIC	243266	KCAC Marble Eye Removal/ Neuter	130901	68950	Neuter / Spay Fees	\$98.50
	1047	JEFFERS, INC	22011070500	Vaccines and equipment	130901	68950	Neuter / Spay Fees	\$713.84
							Sub-Total	\$1,317.84
	340	COUNTRYSIDE VETERINARY CLINIC	242738	KCAC Marble eye exam	130101	68970	Transportation Board and Care	\$36.00
							Sub-Total	\$36.00
							Animal Control Warden	Total
								\$3,364.65
Assessments								
	2063	RUNCO OFFICE SUPPLY	854582-1	office supplies	11000222	62000	Office Supplies	\$13.29
							Sub-Total	\$13.29
							Assessments	Total
								\$13.29
Capital Expenditures								
	51	SYNCB/AMAZON	1C3DWLRTFKKK	AZ2EX40SU9E4P	11002550	62570	EMA	\$57.97
	1475	RAY O'HERRON CO INC	2163965	00-60560SH VEHICLE BUILD	11002550	62570	EMA	\$289.00
							Sub-Total	\$346.97
							Capital Expenditures	Total
								\$346.97
Circuit Court Clerk								
	901520	OFFICE DEPOT, INC	223115717001	Office Supplies	11000314	62000	Office Supplies	\$167.69
	901520	OFFICE DEPOT, INC	223586351001	Office Supplies	11000314	62000	Office Supplies	\$60.35
							Sub-Total	\$228.04
	1038	JANO TECHNOLOGIES, INC	26149	eNotify Charges 2021 balance	11000314	62150	Contractual Services	\$96.00
	1038	JANO TECHNOLOGIES, INC	26294	Power Failure-Server Recovery	11000314	62150	Contractual Services	\$695.63
	1038	JANO TECHNOLOGIES, INC	26722	Quarterly eNotify	11000314	62150	Contractual Services	\$64.91
	1038	JANO TECHNOLOGIES, INC	27373	eNotify Q4 2021	11000314	62150	Contractual Services	\$282.84

						Sub-Total	\$1,139.38
541	FIRST NATIONAL BANK OF OMAHA	4859489186431169-f22	Misc	130603	66500	Miscellaneous Expense	\$2,037.60
1130	KENCOM PUBLIC SAFETY DISPATCH	0387	Brazo's eCitation hosting and Interface fees	130503	66500	Miscellaneous Expense	\$6,125.77
						Sub-Total	\$8,163.37
				Circuit Court Clerk		Total	\$9,530.79
Circuit Court Judge							
1473	OFFICE DEPOT	218380837001	Office Supplies- kleenex	11001516	62000	Office Supplies	\$67.99
1473	OFFICE DEPOT	220671498001	Office Supplies	11001516	62000	Office Supplies	\$61.11
						Sub-Total	\$129.10
1534	PITNEY BOWES	1019926987	Postage Meter Supplies - red ink	11001516	62320	Postage Meter Supplies	\$234.17
						Sub-Total	\$234.17
1705	STAPLES ADVANTAGE	8064895882	Standing Desk - Gleason	11001516	62410	Furniture	\$412.51
2607	DISPLAY2GO	psi1929615	Green Screens - Remote	11001516	62410	Furniture	\$217.38
						Sub-Total	\$629.89
54	MAJER, SHEEN & PIERETH	31256	Court-Appointed Counsel-Breanna Pilotte	11001516	64810	Statutory Expense	\$195.00
54	MAJER, SHEEN & PIERETH	31263	Court-Appointed Counsel-Bailey Kimont	11001516	64810	Statutory Expense	\$1,084.61
54	MAJER, SHEEN & PIERETH	31389	Court-Appointed Counsel-Noah Williams	11001516	64810	Statutory Expense	\$90.00
54	MAJER, SHEEN & PIERETH	31429	Court-Appointed Counsel-Barkiest Bradford	11001516	64810	Statutory Expense	\$105.00
54	MAJER, SHEEN & PIERETH	31451	Court-Appointed Counsel-Colin Morris	11001516	64810	Statutory Expense	\$105.00
54	MAJER, SHEEN & PIERETH	31492	Court-Appointed Counsel-Tara McCann	11001516	64810	Statutory Expense	\$1,830.00
54	MAJER, SHEEN & PIERETH	31495	Court-Appointed Counsel-Anahi Morquecho-Pedraza	11001516	64810	Statutory Expense	\$90.00
54	MAJER, SHEEN & PIERETH	31496	Court-Appointed Counsel-Marcus Garner	11001516	64810	Statutory Expense	\$255.00
54	MAJER, SHEEN & PIERETH	31507	Court-Appointed Counsel-Michael Gillen	11001516	64810	Statutory Expense	\$90.00

54	MAJER, SHEEN & PIERETH	31572	Court-Appointed Counsel - James George	11001516	64810	Statutory Expense	\$815.00
191	TIMOTHY BROWN, PSY D.	012622	Psych Fitness - 22 DV 6 Jorge Gonzalez	11001516	64810	Statutory Expense	\$850.00
191	TIMOTHY BROWN, PSY D.	020422	Psych Fitness Eval 22 DV 15 Jaimie Pena	11001516	64810	Statutory Expense	\$850.00
1172	KENDALL PRINTING	22-0127-4	Courthouse Posters - Notices of Rights	11001516	64810	Statutory Expense	\$114.00
1750	THE LAW OFFICES OF ANDREW NICKEL, LLC	012822	Court-Appointed Counsel - 17 JA 23 David Scott	11001516	64810	Statutory Expense	\$570.00
2137	NICOLE OKERBLAD	02052022	Spanish Interpreter	11001516	64810	Statutory Expense	\$1,500.00
3039	KARA P DESIDERI	013122	Spanish Interpreter	11001516	64810	Statutory Expense	\$2,025.00
						Sub-Total	\$10,568.61
1710	STATE TREASURER	JUDGES SALARIES 2021	JUDGES SALARIES 2021	11001516	64820	State Apport. / Judge's Sal.	\$3,665.59
						Sub-Total	\$3,665.59
				Circuit Court Judge		Total	\$15,227.36
Coroner							
1153	KENDALL CO HIGHWAY DEPT	24985	KCHD Fuel January 2022	11000417	62170	Vehicle Maintenance / Repairs	\$27.44
						Sub-Total	\$27.44
1418	NATIONAL MEDICAL SERVICES	1162235	NMS Toxicology Invoice 1162235	11000417	64920	Toxicology Testing	\$904.00
						Sub-Total	\$904.00
				Coroner		Total	\$931.44
Corrections							
22	ADVANCED CORRECTIONAL HEALTH CARE	INVOICE#114675	INVOICE# 114675	11002010	62150	Contractual Services	\$20,809.01
348	CONSOLIDATED CORRECTIONAL FOODSERVICE	INVOICE#222012622	INVOICE# 222012622	11002010	62150	Contractual Services	\$17,102.45
						Sub-Total	\$37,911.46

	95	AURORA EMERGENCY PHYSICIANS	12/31/21	INMATE EBERGENCY ROOM VISIT	11002010	64550	Medical Expenses	\$170.72
	182	BRISTOL KENDALL FIRE DIST.	1/13/22	ENERGENCY INMATE MEDICAL	11002010	64550	Medical Expenses	\$239.66
	328	COPLEY MEMORIAL HOSPITAL	MULTI INVOICE..	12/20/21 & 1/14/22	11002010	64550	Medical Expenses	\$1,808.37
	624	GARCIA CLINICAL LABORATORY	INVOICE# 60366	JANUARY 2022 INMATE MEDICAL LAB TESTS	11002010	64550	Medical Expenses	\$218.00
	1316	MCKESSON MEDICAL-SURGICAL	#19027450	ACCT# 55390494	11002010	64550	Medical Expenses	\$123.76
	1316	MCKESSON MEDICAL-SURGICAL	1/24/22 x2	18991726 & 18991976	11002010	64550	Medical Expenses	\$107.28
	1622	RUSH COPLEY MEDICAL GROUP	1/7/22	INMATE MEDICAL APPT	11002010	64550	Medical Expenses	\$52.60
	1622	RUSH COPLEY MEDICAL GROUP	MULTI X3	INMATE MEDICAL APPT. 1/14, 1/13, 1/14/22	11002010	64550	Medical Expenses	\$111.61
	3477	RETINA CONSULTANTS, LTD	1/14/22	INMATE MEDICAL APPT. 1/14/22	11002010	64550	Medical Expenses	\$588.85
	3489	AFFILIATED PLASTIC SURGERY	1/10/22	INMATE MEDICAL APPT. 1/10/22	11002010	64550	Medical Expenses	\$47.77
	3497	UPS	27Q4	SHIPPER # 0TT719 - KENDALL SHERIFF	11002010	64550	Medical Expenses	\$12.00
							Sub-Total	\$3,480.62
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2022 STATE	CPN 000012442	11002010	64560	Food Service	\$15.99
							Sub-Total	\$15.99
							Corrections	Total
								\$41,408.07
County Administrator	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	2042022	KAT February Invoice	176505	65910	Dekalb VAC	\$164,005.60
							Sub-Total	\$164,005.60
							County Administrator	Total
								\$164,005.60
County Board	1581	R.B. CROWTHER CO.	2022003	CH ROOF REPAIRS	140425	62160	Equipment	\$585.00
							Sub-Total	\$585.00

178	BRITE UPSTATE WHOLESALE SUPPLY INC	Q000320	BODY WORN CAMERA	140425	66500	Miscellaneous Expense	\$72,353.00
541	FIRST NATIONAL BANK OF OMAHA	January 2022	SKoeppel Credit Card	11002532	66500	Miscellaneous Expense	\$473.45
						Sub-Total	\$72,826.45
41	ALLIANT MESIROW INSURANCE SERVICES, INC.	1815296	Liability Insurance 2nd QTR. Installment	120725	68000	Liability Insurance Premiums	\$12,250.00
						Sub-Total	\$12,250.00
2024	THE HORTON GROUP, INC.	80610	HBS MO AFE FEB 2022	136125	68010	Broker Fees	\$3,517.00
						Sub-Total	\$3,517.00
1475	RAY O'HERRON CO INC	022022	00-6560SH SQUAD BUILDS	140425	69760	Vehicle Purchase	\$7,569.02
						Sub-Total	\$7,569.02
4	4 SEASONS LANDSCAPING	8630A	REGRADE DEMO SITE	140125	69780	Capital Expenditures	\$2,600.00
379	CURRENT TECHNOLOGIES CORP.	728477	Remote Support, New Switch setup	140125	69780	Capital Expenditures	\$281.25
541	FIRST NATIONAL BANK OF OMAHA	48594891864311 69-f22	Misc	140125	69780	Capital Expenditures	\$27.96
541	FIRST NATIONAL BANK OF OMAHA	48594891864311 69-f22	Misc	140125	69780	Capital Expenditures	\$29.99
541	FIRST NATIONAL BANK OF OMAHA	48594891864311 69-f22	Misc	140125	69780	Capital Expenditures	\$31.61
541	FIRST NATIONAL BANK OF OMAHA	48594891864311 69-f22	Misc	140125	69780	Capital Expenditures	\$60.14
541	FIRST NATIONAL BANK OF OMAHA	48594891864311 69-f22	Misc	140125	69780	Capital Expenditures	\$249.09
541	FIRST NATIONAL BANK OF OMAHA	48594891864311 69-f22	Misc	140125	69780	Capital Expenditures	\$320.16
541	FIRST NATIONAL BANK OF OMAHA	48594891864311 69-f22	Misc	140125	69780	Capital Expenditures	\$336.77

	1581	R.B. CROWTHER CO.	2022004	ANNEX ROOF REPAIR	140125	69780	Capital Expenditures	\$3,773.50
							Sub-Total	\$7,710.47
	227	CDW GOVERNMENT, INC.	R764590	Barracuda Essentials Compliance Subscription	177125	79601	Provision Government Services	\$31,752.00
							Sub-Total	\$31,752.00
					County Board		Total	\$136,209.94
County Clerk And Recorder								
	1172	KENDALL PRINTING	22-0208	supplies	11000606	62000	Office Supplies	\$213.20
	2063	RUNCO OFFICE SUPPLY	855004-0	supplies	11000606	62000	Office Supplies	\$249.99
	2063	RUNCO OFFICE SUPPLY	855607-0	supplies	11000606	62000	Office Supplies	\$44.07
							Sub-Total	\$507.26
	1665	SHAW MEDIA	01/2022	publication	11000606	62090	Legal Publications	\$77.50
							Sub-Total	\$77.50
	1872	VOTEC	13712	VEMACS	173106	66500	Miscellaneous Expense	\$44,559.40
							Sub-Total	\$44,559.40
	935	LAND-CODE LLC	2022-004	support	132806	68870	Document Storage	\$6,500.00
							Sub-Total	\$6,500.00
					County Clerk And Recorder		Total	\$51,644.16
County Highway Engineer								
	541	FIRST NATIONAL BANK OF OMAHA	5696-02/02/2022	Prime Membership	120207	62000	Office Supplies	\$12.99
	1146	KENDALL CO HIGHWAY PETTY CASH	0222KCHDPC	Petty Cash Expenses	120207	62000	Office Supplies	\$50.80
	1172	KENDALL PRINTING	22-0131	Letterhead	120207	62000	Office Supplies	\$255.20
	2063	RUNCO OFFICE SUPPLY	855650-0	Labels	120207	62000	Office Supplies	\$5.66
	2063	RUNCO OFFICE SUPPLY	855650-1	Claims Binders	120207	62000	Office Supplies	\$31.88

						Sub-Total	\$356.53
1146	KENDALL CO HIGHWAY PETTY CASH	0222KCHDPC	Petty Cash Expenses	120207	62030	Dues	\$25.23
3488	MID-WEST TRUCKERS ASSOCIATION, INC.	751650	2 Querys, Enders & Heyde	120207	62030	Dues	\$20.00
3488	MID-WEST TRUCKERS ASSOCIATION, INC.	751650-1	Querry, Burd	120207	62030	Dues	\$10.00
						Sub-Total	\$55.23
1181	FRANCIS C KLAAS, SUPT OF HWYS	01312022	January 2022 Mileage	120207	62050	Mileage	\$154.44
						Sub-Total	\$154.44
166	BONNELL INDUSTRIES INC.	0203314-IN	Cylinder, #21, Parts for Shop	120207	62160	Equipment	\$2,838.67
166	BONNELL INDUSTRIES INC.	0203318-IN	Plow Bolts	120207	62160	Equipment	\$222.76
486	DU-TEK INC	1016117	Hose Assembly	120207	62160	Equipment	\$56.00
506	ELBURN NAPA, INC.	305260	Antifreeze, Wiper Blades,	120207	62160	Equipment	\$435.23
506	ELBURN NAPA, INC.	305281	Air Filters	120207	62160	Equipment	\$86.04
506	ELBURN NAPA, INC.	305323	Mac Battery Protect	120207	62160	Equipment	\$7.76
506	ELBURN NAPA, INC.	305373	Reducer	120207	62160	Equipment	\$12.49
506	ELBURN NAPA, INC.	305431	Oil Filtrrs	120207	62160	Equipment	\$103.00
506	ELBURN NAPA, INC.	305762	Wiper Blades	120207	62160	Equipment	\$125.94
558	FLEETPRIDE	91825117	CB Antenna, #22	120207	62160	Equipment	\$30.20
909	IL TRUCK MAINTENANCE INC	029473	Replace Hydraulic Cylinder, #18	120207	62160	Equipment	\$760.05
1002	INTERSTATE BILLING SERVICE	3026411540	Gauge, Fuel Sender	120207	62160	Equipment	\$220.00
1002	INTERSTATE BILLING SERVICE	3026420119	Windshield Washer Fill	120207	62160	Equipment	\$26.90
1146	KENDALL CO HIGHWAY PETTY CASH	0222KCHDPC	Petty Cash Expenses	120207	62160	Equipment	\$62.91
1286	MAGID GLOVE & SAFETY MFG CO	3825294	Gloves	120207	62160	Equipment	\$234.29
1323	MENARDS	34409	Glass Cleaner, Magic	120207	62160	Equipment	\$30.95

1323	MENARDS	34824	Pliers, Bug & Tar Remover	120207	62160	Equipment	\$43.94
1749	TERMINAL SUPPLY CO	14519-00	Gray Aptiv's, Pigtail	120207	62160	Equipment	\$60.48
1749	TERMINAL SUPPLY CO	15658-00	T&B Cable Tie	120207	62160	Equipment	\$52.44
1749	TERMINAL SUPPLY CO	16134-00	Crimp-Solder Step down,	120207	62160	Equipment	\$262.77
1920	WHOLESALE TIRE SERVICE	000255196	CRNR. Linear LED Sub-Assy	120207	62160	Equipment	\$338.13
1950	YORKVILLE ACE & RADIO SHACK	174895	Pin	120207	62160	Equipment	\$4.40
2061	TRUCK CENTERS INC.	F140356326:01	FLMT-K,WSTR, V8,	120207	62160	Equipment	\$163.28
						Sub-Total	\$6,178.63
678	GRAINCO FS, INC.	B0000511788	Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,324.91
678	GRAINCO FS, INC.	B0000511831	Diesel	120207	62180	Gasoline / Fuel / Oil	\$993.55
678	GRAINCO FS, INC.	B0000511839	Diesel	120207	62180	Gasoline / Fuel / Oil	\$589.61
678	GRAINCO FS, INC.	B0000511840	Diesel	120207	62180	Gasoline / Fuel / Oil	\$2,621.32
						Sub-Total	\$5,529.39
67	AMEREN ILLINOIS	6018 - 01/27/2022	Monthly Service	120207	67210	Street Light Maintenance	\$92.82
2047	COMED	0065- 01/24/22	Monthly Service	120207	67210	Street Light Maintenance	\$426.33
2047	COMED	0095- 020122	Monthly Service	120207	67210	Street Light Maintenance	\$145.46
2047	COMED	2049 - 01/19/22	Monthly Service	120207	67210	Street Light Maintenance	\$26.84
2047	COMED	4001- 01/28/22	Monthly Service	120207	67210	Street Light Maintenance	\$31.72
2047	COMED	4014- 01/19/22	Monthly Service	120207	67210	Street Light Maintenance	\$83.15
2047	COMED	4016 - 01/18/22	Monthly Service	120207	67210	Street Light Maintenance	\$515.41
2047	COMED	4065- 01/26/22	Monthly Service	120207	67210	Street Light Maintenance	\$61.41
2047	COMED	5043- 01/19/22	Monthly Service	120207	67210	Street Light Maintenance	\$130.44
2047	COMED	6044- 01/21/22	Monthly Service	120207	67210	Street Light Maintenance	\$29.60

2047	COMED	6063-020122	Monthly Service	120207	67210	Street Light Maintenance	\$120.68
						Sub-Total	\$1,663.86
1921	WILLETT HOFMANN & ASSOCIATES	30824	Initial Bridge Insp. #047-3186	120107	67350	Construction of Bridges	\$11,931.02
1921	WILLETT HOFMANN & ASSOCIATES	30831	2022-23 Bridge Inspections	120107	67350	Construction of Bridges	\$1,182.10
						Sub-Total	\$13,113.12
1912	WHEATLAND TITLE GUARANTY CO.	655953	City of Yorkville, #5	135007	67410	Land / Right of Way Acq	\$232.50
1912	WHEATLAND TITLE GUARANTY CO.	655960	RT52/Ridge, Parcel 1-A,B	135007	67410	Land / Right of Way Acq	\$158.00
1912	WHEATLAND TITLE GUARANTY CO.	655971	RT52 & Ridge, #5	135007	67410	Land / Right of Way Acq	\$228.00
1912	WHEATLAND TITLE GUARANTY CO.	655974	City of Yorkville, #4	135007	67410	Land / Right of Way Acq	\$232.50
3480	NANCIANNE JENSEN	20-00159-00-TL/#2	Galena Rd, Parcel 2	135007	67410	Land / Right of Way Acq	\$30,000.00
						Sub-Total	\$30,851.00
524	ENGINEERING ENTERPRISES INC	73302	Eng. Johnson St. Imp, Ph. II	135007	67420	Engineering Fees	\$7,055.75
						Sub-Total	\$7,055.75
376	CULLEN & ASSOCIATES	5041	January Lobbyist Fees	135007	67460	Professional Fees	\$5,000.00
						Sub-Total	\$5,000.00
						County Highway Engineer Total	\$69,957.95
County Treasurer							
606	FSL / EYEMED PREMIUMS	165130123	EMPLOYEE VISION FEB 2022	180608	52110	Vision	\$3,210.63
						Sub-Total	\$3,210.63
						County Treasurer Total	\$3,210.63
Emergency Mangagement Agency							
1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	852	JANUARY MEETING - BONUCHI	11000912	62060	Training	\$16.00

						Sub-Total	\$16.00
1943	WEX BANK	98089350	0414-00-630214-5	11000912	62180	Gasoline / Fuel / Oil	\$94.59
						Sub-Total	\$94.59
1849	VERIZON	9898490665	286693910-00001	11000912	62270	Utilities	\$94.58
2047	COMED	EMADUE 031122	5673192003	11000912	62270	Utilities	\$46.76
						Sub-Total	\$141.34
						Emergency Management	Total
							\$251.93
Facilities Management							
89	AT&T	X01282022	CELLULAR PHONES	11001001	62070	Cellular Phones	\$560.61
						Sub-Total	\$560.61
5	AAREN PEST CONTROL	35383	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$740.00
5	AAREN PEST CONTROL	35394	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$740.00
23	ADVANCED ELEVATOR	51175	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$1,678.27
283	CLEANER LIVING SERVICES INC	K180	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$17,170.79
499	ECOLAB	6266119416	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$234.95
1923	WINNINGER EXCAVATING, INC	22-268	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$7,900.00
						Sub-Total	\$28,464.01
84	ARTLIP AND SONS INC	0202854	SERVICES	11001001	62150	Contractual Services	\$302.00
413	DEKANE EQUIPMENT CORP	RA48892	SERVICE	11001001	62150	Contractual Services	\$39.00
1459	NOVATRONICS	5518072	SERVICES	11001001	62150	Contractual Services	\$385.00

1503	PARK VENDING	56332-39	SERVICES	11001001	62150	Contractual Services	\$599.00
1686	SOUND INCORPORATED	D1358726	SERVICES	11001001	62150	Contractual Services	\$625.00
3211	BUCKEYE POWER SALES CO, INC	PSV266725	SERVICES	11001001	62150	Contractual Services	\$1,500.00
						Sub-Total	\$3,450.00
90	ATLAS BOBCAT	714663	EQUIPMENT	11001001	62160	Equipment	\$762.04
1447	NEUCO INC.	5630123	EQUIPMENT	11001001	62160	Equipment	\$984.08
1447	NEUCO INC.	5641974	EQUIPMENT	11001001	62160	Equipment	\$421.99
1447	NEUCO INC.	5654554	EQUIPMENT	11001001	62160	Equipment	\$421.99
1477	O'MALLEY WELDING & FABRICATING INC	20199	EQUIPMENT	11001001	62160	Equipment	\$250.00
1789	TRANE COMPANY	11484060	EQUIPMENT	11001001	62160	Equipment	\$184.14
						Sub-Total	\$3,024.24
1954	YORKVILLE NAPA AUTO PARTS	305962	AUTO REPAIR	11001001	62170	Vehicle Maintenance / Repairs	\$4.69
						Sub-Total	\$4.69
1153	KENDALL CO HIGHWAY DEPT	02082022	FUEL	11001001	62180	Gasoline / Fuel / Oil	\$282.65
						Sub-Total	\$282.65
3	1ST AYD CORP	PS1504606	COUNTY SUPPLIES	11001001	62370	County Supplies	\$35.10
3	1ST AYD CORP	PS1504606	COUNTY SUPPLIES	11001001	62370	County Supplies	\$2,096.66
228	CAPITAL ONE COMMERCIAL	1639852257	COUNTY SUPPLIES	11001001	62370	County Supplies	\$212.84
499	ECOLAB	6266678588	COUNTY SUPPLIES	11001001	62370	County Supplies	\$467.90
541	FIRST NATIONAL BANK OF OMAHA	02082022	COUNTY SUPPLIES	11001001	62370	County Supplies	\$967.80
586	PERFORMANACE FOODSERVICE	4832416	COUNTY SUPPLES	11001001	62370	County Supplies	\$764.70
586	PERFORMANACE FOODSERVICE	4832417	COUNTY SUPPLIES	11001001	62370	County Supplies	\$121.44

680	GRAINGER	9193791077	COUNTY SUPPLIES	11001001	62370	County Supplies	\$9.45
792	HOME DEPOT CREDIT SERVICES	02082022	COUNTY SUPPLIES	11001001	62370	County Supplies	\$665.68
1645	SECURITY BUILDERS SUPPLY CO.	7292261	COUNTY SUPPLIES	11001001	62370	County Supplies	\$580.19
1674	SIGNARAMA	INV-18193	COUNTY SUPPLIES	11001001	62370	County Supplies	\$105.00
1700	STAAB BATTERY MFG. CO INC	328741	COUNTY SUPPLIES	11001001	62370	County Supplies	\$122.80
1877	WALDEN'S LOCK SERVICE	22212	COUNTY SUPPLIES	11001001	62370	County Supplies	\$5.58
1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5151863-0	COUNTY SUPPLIES	11001001	62370	County Supplies	\$5,301.72
1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5151863-1	COUNTY SUPPLIES	11001001	62370	County Supplies	\$26.66
1950	YORKVILLE ACE & RADIO SHACK	174898	COUNTY SUPPLIES	11001001	62370	County Supplies	\$8.83
2851	ANIXTER	288391222	COUNTY SUPPLIES	11001001	62370	County Supplies	\$544.17
3495	CHICAGO FILTER SUPPLY	59692	COUNTY SUPPLIES	11001001	62370	County Supplies	\$3,552.18
						Sub-Total	\$15,588.70
						Facilities Management Total	\$51,374.90
GIS COORDINATOR							
180	MEAGAN BRIGANTI	Jan2022	ESRI Midwest Conference	131712	62040	Conferences	\$36.00
541	FIRST NATIONAL BANK OF OMAHA	48594891864311 69-f22	Misc	131712	62040	Conferences	\$275.00
541	FIRST NATIONAL BANK OF OMAHA	48594891864311 69-f22	Misc	131712	62040	Conferences	\$275.00
541	FIRST NATIONAL BANK OF OMAHA	48594891864311 69-f22	Misc	131712	62040	Conferences	\$2,207.61
2164	JOSHUA CARLSON	Jan2022	ESRI Conference 7/10-	131712	62040	Conferences	\$111.00
2164	JOSHUA CARLSON	Jan2022	ESRI Conference 7/10-	131712	62040	Conferences	\$370.00
2164	JOSHUA CARLSON	Jan2022	ESRI Midwest Conference	131712	62040	Conferences	\$36.00
						Sub-Total	\$3,310.61
180	MEAGAN BRIGANTI	Jan2022	ESRI Midwest Conference	131712	62050	Mileage	\$128.70
541	FIRST NATIONAL BANK OF OMAHA	48594891864311 69-f22	Misc	131712	62050	Mileage	\$26.50

2164	JOSHUA CARLSON	Jan2022	ESRI Conference 7/10-	131712	62050	Mileage	\$62.01
2164	JOSHUA CARLSON	Jan2022	ESRI Midwest Conference	131712	62050	Mileage	\$64.35
						Sub-Total	\$281.56
541	FIRST NATIONAL BANK OF OMAHA	48594891864311 69-f22	Misc	131712	62060	Training	\$239.88
						Sub-Total	\$239.88
						GIS COORDINATOR Total	\$3,832.05
Health and Human Services Dir.							
130	LAUREN BELVILLE	JAN BELVILLE	MILEAGE JAN	120513	62050	Mileage	\$55.58
148	KEITH BIELEMA	MAY-OCT 2021 BIELEMA	FY21 MAY-OCT 2021 BIELEMA	120513	62050	Mileage	\$172.59
1481	TERRI OLSON	DEC.JAN OLSON	MILEAGE DEC.JAN	120513	62050	Mileage	\$100.80
1943	WEX BANK	78097952	FUEL PURCHASES	120513	62050	Mileage	\$101.00
2157	ISHANI DOSHI	DEC DOSHI	MILEAGE DECEMBER	120513	62050	Mileage	\$23.30
2837	ALEXIS MASON	JAN MASON	MILEAGE JANUARY	120513	62050	Mileage	\$42.71
3055	LAUREN MACK	JAN MACK	MILEAGE JANUARY	120513	62050	Mileage	\$57.92
3466	DAVID LUBSHINA	NOV.DEC LUBSHINA	MILEAGE NOV.DEC	120513	62050	Mileage	\$118.72
3490	SANDRA FRANCO	JAN FRANCO	MILEAGE JANUARY	120513	62050	Mileage	\$16.96
3490	SANDRA FRANCO	JAN FRANCO	MILEAGE JANUARY	120513	62050	Mileage	\$2.52
						Sub-Total	\$692.10
326	COMMUNITY ANSWERING SERVICE	220100726	AFTER HOURS ANSWERING SERVICE	120513	62150	Contractual Services	\$88.20
745	MARLIN HARTMAN	DEC HARTMAN	SOLID WASTE COORDINATOR	120513	62150	Contractual Services	\$783.60
1258	LINDEN OAKS MEDICAL GROUP	60	ADULT PSYCH JAN	120513	62150	Contractual Services	\$2,550.00
						Sub-Total	\$3,421.80
653	GJOVIK FORD MERCURY , INC	413431	OIL CHANGE 17 FORD EXPLORER	120513	62170	Vehicle Maintenance / Repairs	\$41.72
						Sub-Total	\$41.72
1345	CONCORDANCE HEALTHCARE SOL	22540649	SHARPS CONTAINER	120513	67760	Supplies - Medical	\$164.09
						Sub-Total	\$164.09

39	ALL SERVICE HEATING & AIR CONDITIONING	6902100	EMERGENCY FURNACE MAR WAL	120513	67810	Direct Client Assistance	\$4,486.83
39	ALL SERVICE HEATING & AIR CONDITIONING	6951577	EMERGENCY FURNACE LAT BIL	120513	67810	Direct Client Assistance	\$786.57
67	AMEREN ILLINOIS	201184	LIHEAP	120513	67810	Direct Client Assistance	\$490.00
582	FOX METRO WATER REC DIST	M03-3538	LIHWAP FRA DON	120513	67810	Direct Client Assistance	\$352.00
582	FOX METRO WATER REC DIST	M03-4596	LIHWAP JAC GAI	120513	67810	Direct Client Assistance	\$119.00
582	FOX METRO WATER REC DIST	O05-6938	LIHWAP GAR FOS	120513	67810	Direct Client Assistance	\$204.00
582	FOX METRO WATER REC DIST	Y07-0260	LIHWAP MIR CRU	120513	67810	Direct Client Assistance	\$582.00
1452	NICOR	201186	LIHEAP	120513	67810	Direct Client Assistance	\$34,337.00
1821	UNITED CITY OF YORKVILLE	0102241530-10	LIHWAP PAI HEN	120513	67810	Direct Client Assistance	\$602.61
1821	UNITED CITY OF YORKVILLE	0208009380-02	LIHWAP MIR CRU	120513	67810	Direct Client Assistance	\$398.00
1853	VILLAGE OF NEWARK	10100118000	LIHWAP ISR ACO	120513	67810	Direct Client Assistance	\$378.00
1856	VILLAGE OF PLAINFIELD	835680-002	LIHWAP TAM SHA	120513	67810	Direct Client Assistance	\$1,500.00
1856	VILLAGE OF PLAINFIELD	849650-003	LIHWAP BRI KRO	120513	67810	Direct Client Assistance	\$674.00
1858	VILLAGE OF OSWEGO	115002237	LIHWAP GAR FOS	120513	67810	Direct Client Assistance	\$210.00
2047	COMED	201185	LIHEAP	120513	67810	Direct Client Assistance	\$27,932.00
2265	VILLAGE OF MONTGOMERY	1000459600	LIHWAP JAC GAI	120513	67810	Direct Client Assistance	\$287.00
2265	VILLAGE OF MONTGOMERY	1001061600	LIHWAP FRA DON	120513	67810	Direct Client Assistance	\$431.00
2692	CITY OF PLANO	0104002330-09	LIHWAP ZEN JAM	120513	67810	Direct Client Assistance	\$222.00
						Sub-Total	\$73,992.01
						Health and Human Total	\$78,311.72
Jury Commission							

1083	JUDICIAL SYSTEMS INC	61222020101	Annual Jury System Update and Upgrade	11001515	64760	Automation	\$5,599.00
						Sub-Total	\$5,599.00
3295		020722	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.36
3296		020722	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$26.21
3297		020722	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.36
3298		020722	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.53
3299		020722	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$32.06
3300		020722	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.19
3301		020722	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$25.04
3303		020722	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.53
3306		020722	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$23.87
3307		020722	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.53
3308		020722	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.36
3309		020722	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$15.68
3310		020722	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.36
						Sub-Total	\$288.08
						Jury Commission Total	\$5,887.08
Merit Commission							
849	IL ASSOC OF CHIEFS OF POLICE	10327	KENDALL SHERIFF TEST BOOKLETS	11002011	64590	Merit Commission	\$5.00
1758	THE BLUE LINE	INVOICE# 42756	INVOICE# 42756	11002011	64590	Merit Commission	\$349.00
						Sub-Total	\$354.00
						Merit Commission Total	\$354.00
Planning, Building and Zoning							
796	BRIAN HOLDIMAN-REIMB	02012022	BINOCULARS - OFFICE SUPPLIES	11001902	62000	Office Supplies	\$161.29

1172	KENDALL PRINTING	22-0127-6	Inspection Forms	11001902	62000	Office Supplies	\$79.40
						Sub-Total	\$240.69
541	FIRST NATIONAL BANK OF OMAHA	January 2022	SKoeppel Credit Card	11001902	62040	Conferences	\$430.00
						Sub-Total	\$430.00
1849	VERIZON	9897768356	PBZ CELL PHONES	11001902	62070	Cellular Phones	\$84.58
1849	VERIZON	9897768356 1	ZONING CELL PHONE	11001902	62070	Cellular Phones	\$25.04
						Sub-Total	\$109.62
1153	KENDALL CO HIGHWAY DEPT	JANUARY 2022	PBZ TRUCK FUEL	11001902	62170	Vehicle Maintenance / Repairs	\$159.92
						Sub-Total	\$159.92
1969	RANDY ERICKSON	JAN 2022	JAN 2022 PLUMBING INSPECTIONS	11001902	63610	Plumbing Inspections	\$1,350.00
						Sub-Total	\$1,350.00
1165	KENDALL COUNTY RECORDER	308	December 2021 Recordings	11001902	63700	Recording Fees	\$73.00
						Sub-Total	\$73.00
1665	SHAW MEDIA	012210101009	LEGAL NOTICE PUBLICATION	11001902	63800	Regional Plan Commission Exp	\$88.66
						Sub-Total	\$88.66
						Planning, Building and	Total
							\$2,451.89
Postage							
1534	PITNEY BOWES	1019926939	Postage Supplies - Voter Reg	11000529	62320	Postage Meter Supplies	\$672.95
1534	PITNEY BOWES	3105259966	Postage Machine	11000529	62320	Postage Meter Supplies	\$1,492.98
						Sub-Total	\$2,165.93
1534	PITNEY BOWES	1019943628	Postage Meter Lease	11000529	62340	Postage Meter Lease	\$1,041.57
						Sub-Total	\$1,041.57

				Postage	Total	\$3,207.50	
Presiding Judge	2731	RECONNECT INC	3DCF4CC1-0013	Reconnect January 2022	174515 62000	Office Supplies	\$266.10
						Sub-Total	\$266.10
	1767	WEST PAYMENT CENTER	845869671	Law Library- Compiled Statutes Subscription	132415 62020	Subscriptions / Books	\$4,898.00
						Sub-Total	\$4,898.00
	196	MELISSA MOORE	111-9173386-9996227	MHC File Folders	135815 63030	Program Supplies	\$35.88
	2731	RECONNECT INC	3DCF4CC1-0013	Reconnect January 2022	135815 63030	Program Supplies	\$180.00
						Sub-Total	\$215.88
	1643	SCRAM SYSTEMS OF ILLINOIS	6	SCRAM Jan 2022	174515 64450	Drug Testing	\$448.00
	2605	PHARMCHEM INC	INV039603	Sweat Patch Analysis Jan	174515 64450	Drug Testing	\$188.70
						Sub-Total	\$636.70
	1599	RELX INC. DBA LEXISNEXIS	3093698724	Online Legal Research Patron	132415 67050	Online Lgl Rsrch Patron Access	\$1,175.00
						Sub-Total	\$1,175.00
	1599	RELX INC. DBA LEXISNEXIS	3093691773	Online Legal Research Courthouse	132415 67060	Online Lgl Rsrch Courthouse	\$2,007.00
						Sub-Total	\$2,007.00
				Presiding Judge	Total	\$9,198.68	
Probation Supervisor	3487	RELIAS	SI-275592	Training platform	132616 62060	Training	\$1,691.76
						Sub-Total	\$1,691.76
	1158	KENDALL COUNTY HEALTH DEPT.	1272022	YEC 1/18-2/1/2022	132616 62140	Annual Contracts / Serv. Agmts	\$750.00
						Sub-Total	\$750.00

	1130	KENCOM PUBLIC SAFETY DISPATCH	440	Safety Dispatch Services	132616	62150	Contractual Services	\$3,116.86
	2070	ROBIN V. PELFREY	22.107 & 22.109	Coordinator Services December and January	174616	62150	Contractual Services	\$6,370.00
	2071	ROBIN V. PELFREY	22.108 & 22.110	Expense Reimbursements	174616	62150	Contractual Services	\$389.41
	2128	SENIOR SERVICES ASSOCIATES, INC.	Jan 1 & 24, 2022	FY2022 QTR 1, 2, 3	174616	62150	Contractual Services	\$600.00
	2876	SHEILA KETTERING	1/7 & 1/20	Interpreter	132616	62150	Contractual Services	\$240.00
							Sub-Total	\$10,716.27
	1685	SOLUTION SPECIALTIES INC	19750-38272-10010	Tracker	132616	62310	Computer Software	\$2,473.87
							Sub-Total	\$2,473.87
	1594	REDWOOD TOXICOLOGY LAB	761799 & 761972	Drug Testing Icup, Tcup, Saliva Collection	132616	64450	Drug Testing	\$1,060.00
							Sub-Total	\$1,060.00
							Probation Supervisor Total	\$16,691.90
Public Defender								
	1172	KENDALL PRINTING	11-0111-3	jason business cards	11001719	62000	Office Supplies	\$42.00
	1473	OFFICE DEPOT	2209772009001	rolling carts for files	11001719	62000	Office Supplies	\$70.76
	2063	RUNCO OFFICE SUPPLY	855203-0	misc office supplies	11001719	62000	Office Supplies	\$197.37
							Sub-Total	\$310.13
	3157	THOMSON REUTERS WEST	845691630	il crim jury instruction handbook	11001719	62020	Subscriptions / Books	\$353.81
							Sub-Total	\$353.81
	1454	KATHERINE J NIELSEN	12-20-21	transcript/davidson/20cf20	11001719	62390	Transcripts	\$100.00
							Sub-Total	\$100.00
							Public Defender Total	\$763.94
Regional Office Of Education								
	1196	REGIONAL OFFICE OF EDUCATION	222	GRUNDY-KENDALL ROE SALARIES & BENEFITS	11001808	64300	Reimb. to Grundy - Benefits	\$887.17
							Sub-Total	\$887.17

Sheriff

1196	REGIONAL OFFICE OF EDUCATION	222	GRUNDY-KENDALL ROE SALARIES & BENEFITS	11001808	64310	Reimb. to Grundy - Supt. Sal.	\$5,395.25
						Sub-Total	\$5,395.25
713	GRUNDY COUNTY TREASURER	PERCENTAGES 013122	GRUNDY KENDALL ROE PERCENTAGES 013122	11001808	64320	Reimb. to Grundy - Misc.	\$298.99
						Sub-Total	\$298.99
						Regional Office Of Total	\$6,581.41
51	SYNCB/AMAZON	1CXK6TGP93MC	AZ2EX40SU9E4P	11002009	62000	Office Supplies	\$102.38
51	SYNCB/AMAZON	1DDT7XPT5R9Q	AZ2EX40SU9E4P	11002009	62000	Office Supplies	\$21.88
51	SYNCB/AMAZON	1GLQ7QTTNXGG	AZ2EX40SU9E4P	11002009	62000	Office Supplies	\$7.85
51	SYNCB/AMAZON	1KKMTV79NVT6	AZ2EX40SU9E4P	11002009	62000	Office Supplies	\$132.96
51	SYNCB/AMAZON	1TX5GRV73DMW	AZ2EX40SU9E49	11002009	62000	Office Supplies	\$6.90
						Sub-Total	\$271.97
549	FEDEX	#7-648-02597	ACCT# 3095-8363-9	11002009	62010	Postage	\$7.68
3497	UPS	27Q4	SHIPPER # 0TT719 -	11002009	62010	Postage	\$72.00
						Sub-Total	\$79.68
509	ELAN FINANCIAL SERVICES	FEBRUARY 2022 STATE	CPN 000012442	11002009	62020	Subscriptions / Books	\$8.49
						Sub-Total	\$8.49
509	ELAN FINANCIAL SERVICES	FEBRUARY 2022 STATE	CPN 000012442	11002009	62040	Conferences	\$615.00
538	FBI-LEEDA	42388959-22	DWIGHT A. BAIRD 2022	11002009	62040	Conferences	\$50.00
						Sub-Total	\$665.00
179	DANIEL BRIARS	TRAINING	4/10-4/15/2022 TRAINING	11002009	62060	Training	\$352.00
509	ELAN FINANCIAL SERVICES	FEBRUARY 2022 STATE	CPN 000012442	11002009	62060	Training	\$1,163.00
						Sub-Total	\$1,515.00
1849	VERIZON	9897984019	386853358-00001	11002009	62070	Cellular Phones	\$1,294.87

1849	VERIZON	9897984020	386853358-00002	11002009	62070	Cellular Phones	\$1,917.52
900176	AT&T MOBILITY	ACCT#287267403 203	ACCT#287267403203	11002009	62070	Cellular Phones	\$49.60
						Sub-Total	\$3,261.99
232	CELLEBRITE USA, INC	INVUS238522	ULTIMATE SW RENEWAL	11002009	62150	Contractual Services	\$2,150.00
1572	PROSHRED	990107412	KENDALL SHERIFF	11002009	62150	Contractual Services	\$110.00
1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	# 269326-202201- 1	ACCT# 269326	11002009	62150	Contractual Services	\$249.20
						Sub-Total	\$2,509.20
3076	RELIABLE FIRE & SECURITY	INVOICE# 57295	CUST# KCS001	11002009	62160	Equipment	\$295.45
						Sub-Total	\$295.45
317	COFFMAN TRUCK SALES INC	INVOICE# 305683	ACCT#2858	11002009	62170	Vehicle Maintenance / Repairs	\$40.00
506	ELBURN NAPA, INC.	INVOICE# 304930	invoice# 304930	11002009	62170	Vehicle Maintenance / Repairs	\$149.99
509	ELAN FINANCIAL SERVICES	FEBRUARY 2022 STATE	CPN 000012442	11002009	62170	Vehicle Maintenance / Repairs	\$297.41
653	GJOVIK FORD MERCURY , INC	31JAN22	10466	11002009	62170	Vehicle Maintenance / Repairs	\$8,021.81
1954	YORKVILLE NAPA AUTO PARTS	INVOICE#305906	INVOICE# 305906	11002009	62170	Vehicle Maintenance / Repairs	\$33.99
3496	SNOWDANCE	EST. 50914	PREFERENCE TOW REQUESTED	11002009	62170	Vehicle Maintenance / Repairs	\$305.00
						Sub-Total	\$8,848.20
1943	WEX BANK	JAN 2022	0414006302145	11002009	62180	Gasoline / Fuel / Oil	\$12,675.39
						Sub-Total	\$12,675.39

1475	RAY O'HERRON CO INC	FEB2022	UNIFORMS - 00-60560SH	11002009	62400	Uniforms / Clothing	\$1,513.60
3400	ARTISTIC ENGRAVING	INVOICE# 18128	RETIREMENT BADGES & PLAQUES	11002009	62400	Uniforms / Clothing	\$1,050.00
						Sub-Total	\$2,563.60
509	ELAN FINANCIAL SERVICES	FEBRUARY 2022 STATE	CPN 000012442	11002009	64350	Police Supplies	\$81.38
1476	ORION SAFETY PRODUCTS	INVOICE#00305858	2022 ROAD FLARES SUPPLY	11002009	64350	Police Supplies	\$2,061.90
1808	TRITECH FORENSICS	INVOICE#571560	INVOICE# 571560	11002009	64350	Police Supplies	\$189.56
3380	AMAZON CAPITAL SERVICES	ACCT#AZ2EX40SU9E4P	ACCT#AZ2EX40SU9E4P	11002009	64350	Police Supplies	\$399.75
						Sub-Total	\$2,732.59
1475	RAY O'HERRON CO INC	2169094	00-60560SH - AMMO	11002009	64360	Weapons / Ammunition	\$735.50
1475	RAY O'HERRON CO INC	INVOICE 2171168	00-60560SH AMMO	11002009	64360	Weapons / Ammunition	\$353.00
						Sub-Total	\$1,088.50
118	BRIAN BAIRD	2022 EQUIP REIMB.	2022 EQUIP REIMB - BOOTS	11002009	64380	Union Contract Expense	\$150.00
1198	PAM KRANTZ-LEE	2022 EQUIP REIMB	2022 EQUIP REIMB - BOOTS	11002009	64380	Union Contract Expense	\$147.20
1328	MICHAEL MELCHER	2022 EQUIP REIMB	2022 EQUIP REIMB - BOOTS	11002009	64380	Union Contract Expense	\$150.00
1431	ANDREW NEMENOFF	2022 EQUIP REIMB	2022 EQUIP REIMB - BOOTS	11002009	64380	Union Contract Expense	\$122.37
1882	CALEB WALTMIRE	2022 EQUIP REIMB	2022 EQUIP REIMB	11002009	64380	Union Contract Expense	\$150.00
						Sub-Total	\$719.57
499	ECOLAB	INVOIE#6266806167	INMATE LAUNDRY/CLEANING	132120	64540	Comm Inmate Supplies	\$727.47
1216	LANGUAGE LINE SERVICES	INVOICE# 10443393	ACCT# 9020906003	132120	64540	Comm Inmate Supplies	\$83.37

1734	SWANK MOTION PICTURES	INVOICE# 359175	CUSTOMER# 0217261001	132120	64540	Comm Inmate Supplies	\$519.00
1745	TEK84 ENGINEERING GROUP	19040002	KENDALL SHERIFF ANNUAL BODY	132120	64540	Comm Inmate Supplies	\$8,500.00
2131	SECURUS TECHNOLOGIES	INVOICE# 221009	INMATE TABLETS	132120	64540	Comm Inmate Supplies	\$750.00
2639	STELLAR SERVICES LLC	INVOICE#188815	INVOICE# 188815	132120	64540	Comm Inmate Supplies	\$103.50
						Sub-Total	\$10,683.34
177	BRENART EYE CLINIC LLC	8/25/21	COOK INMATE EYE DR. APPT.	130720	64550	Cook Medical Expenses	\$234.00
						Sub-Total	\$234.00
499	ECOLAB	#6266107280	INVOICE# 6266107280	132120	64570	Comm Mnt. For Inmate Wlfr Hlth	\$386.25
						Sub-Total	\$386.25
509	ELAN FINANCIAL SERVICES	FEBRUARY 2022 STATE	CPN 000012442	131420	66390	Court Security Expenses	\$52.59
985	IEMA	#9261043	2022 INVENTORY OF RADIATION PRODUCING	131420	66390	Court Security Expenses	\$150.00
1849	VERIZON	9897984020	386853358-00002	131420	66390	Court Security Expenses	\$42.29
						Sub-Total	\$244.88
1130	KENCOM PUBLIC SAFETY DISPATCH	387	KENDALL SHERIFF	133620	66500	FTA Miscellaneous Expense	\$5,365.06
1628	S & K EXCAVATING & TRUCKING INC.	INVOICE# 2044992	INVOICE# 2044992	133820	66500	Range Miscellaneous Expense	\$5,250.00
2847	A BEEP LLC	105759	BALANCE DUE 54913	132120	66500	Comm Miscellaneous Expense	\$45.00
						Sub-Total	\$10,660.06
1130	KENCOM PUBLIC SAFETY DISPATCH	387	KENDALL SHERIFF	133720	66540	DUI Law Enforcement Equipment	\$5,365.07

						Sub-Total	\$5,365.07
232	CELLEBRITE USA, INC	INVUS238522	ULTIMATE SW RENEWAL	133320	66550	Drug Abuse Prevention	\$2,150.00
						Sub-Total	\$2,150.00
1475	RAY O'HERRON CO INC	INVOICE 2167955	00-60560SH	134020	69760	Vehicle Fund Purchase	\$1,885.00
						Sub-Total	\$1,885.00
						Sheriff Total	\$68,843.23
State's Attorney							
1896	ERIC WEIS	11278574324220 238	Amazon-supplies	11002120	62000	Office Supplies	\$8.65
1896	ERIC WEIS	6887	Home Depot-Supplies	11002120	62000	Office Supplies	\$7.85
2063	RUNCO OFFICE SUPPLY	854160-0	Office Supplies	11002120	62000	Office Supplies	\$211.61
2063	RUNCO OFFICE SUPPLY	855418-0	Office Supplies-Envelopes	11002120	62000	Office Supplies	\$141.00
						Sub-Total	\$369.11
1485	OSWEGO CHAMBER OF COMMERCE	21563	Annual membership 2022	11002120	62030	Dues	\$75.00
1956	YORKVILLE CHAMBER OF COMMERCE	020422	Annual Membership 2022	11002120	62030	Dues	\$100.00
						Sub-Total	\$175.00
313	LISA COFFEY	601	Legal Services for February	11002120	62150	Contractual Services	\$1,000.00
1849	VERIZON	9897834887	12/22-01/21	11002120	62150	Contractual Services	\$261.94
						Sub-Total	\$1,261.94
1841	MARYANNE J. VALENZIO, CSR	012022	Transcript for 21 CF 70	11002120	62390	Transcripts	\$44.00
1841	MARYANNE J. VALENZIO, CSR	012622	Grand Jury 012422	11002120	62390	Transcripts	\$1,048.00
1841	MARYANNE J. VALENZIO, CSR	020122	Transcripts for 17 JA 14	11002120	62390	Transcripts	\$38.50
						Sub-Total	\$1,130.50

1119	BRENDA KARALES	1228-5861	CAC Conference	11002120	65200	Child Advocacy Board	\$250.00
1119	BRENDA KARALES	1684-1091	Brenda Karales IL Prosecutor Training	11002120	65200	Child Advocacy Board	\$19.00
						Sub-Total	\$269.00
290	CLERK OF THE CIRCUIT COURT	020422 3	Copies for M. Massey 21 CM 6354	11002120	65210	Trials Hearings	\$9.00
						Sub-Total	\$9.00
549	FEDEX	7-627-45822	Overnight Doc's regarding litigation	11002120	65230	Spec Litigation Fees	\$9.81
						Sub-Total	\$9.81
						State's Attorney Total	\$3,224.36
Technology Director							
541	FIRST NATIONAL BANK OF OMAHA	48594891864311 69-f22	Misc	11002233	62000	Office Supplies	\$5.99
541	FIRST NATIONAL BANK OF OMAHA	48594891864311 69-f22	Misc	11002233	62000	Office Supplies	\$13.91
541	FIRST NATIONAL BANK OF OMAHA	48594891864311 69-f22	Misc	11002233	62000	Office Supplies	\$61.89
						Sub-Total	\$81.79
541	FIRST NATIONAL BANK OF OMAHA	48594891864311 69-f22	Misc	11002233	62070	Cellular Phones	\$28.99
						Sub-Total	\$28.99
379	CURRENT TECHNOLOGIES CORP.	728477	Remote Support, New Switch setup	11002233	62150	Contractual Services	\$500.00
						Sub-Total	\$500.00
541	FIRST NATIONAL BANK OF OMAHA	48594891864311 69-f22	Misc	11002233	65850	Computer Maint. / Software	\$38.67
541	FIRST NATIONAL BANK OF OMAHA	48594891864311 69-f22	Misc	11002233	65850	Computer Maint. / Software	\$39.95

						Sub-Total	\$78.62
	1304	MARCO TECHNOLOGIES, LLC	9585215	Monthly Printers	11002233 65870	Printer Expense	\$2,150.00
						Sub-Total	\$2,150.00
	1304	MARCO TECHNOLOGIES, LLC	464481266	Monthly Copier	11002233 65880	Copier Expense	\$4,315.02
						Sub-Total	\$4,315.02
						Technology Director Total	\$7,154.42
Treasurer							
	549	FEDEX	7-641-03222	ILSDU - COLLEEN	11000825 62010	Postage	\$35.26
						Sub-Total	\$35.26
						Treasurer Total	\$35.26
Utilities - Facilities Mgmt.							
	208	PEERLESS NETWORK, INC	484350	TELEPHONES	11001044 63540	Telephones	\$13,378.89
	1575	PTS	2080554	TELEPHONE	11001044 63540	Telephones	\$78.00
	2268	METRONET	1607597	INTERNET, TELEPHONE	11001044 63540	Telephones	\$11,594.74
						Sub-Total	\$25,051.63
	2268	METRONET	1607597	INTERNET, TELEPHONE	11001044 65890	Internet Expense	\$1,540.00
						Sub-Total	\$1,540.00
	353	CONSTELLATION ENERGY SERVICES, INC.	61161347101	ELECTRIC	11001044 69010	Electric - PSC	\$10,727.37
	353	CONSTELLATION ENERGY SERVICES, INC.	61161347101	ELECTRIC	11001044 69010	Electric - PSC	\$10,778.02
	3067	GRNE SOLARFIELD OI LLC	KC1025	ELECTRIC	11001044 69010	Electric - PSC	\$1,708.31
						Sub-Total	\$23,213.70
	353	CONSTELLATION ENERGY SERVICES, INC.	61161347101	ELECTRIC	11001044 69020	Electric - Courthouse	\$13,430.80

353	CONSTELLATION ENERGY SERVICES, INC.	61161347101	ELECTRIC	11001044	69020	Electric - Courthouse	\$13,557.18
3067	GRNE SOLARFIELD OI LLC	KC1025	ELECTRIC	11001044	69020	Electric - Courthouse	\$3,153.80
						Sub-Total	\$30,141.78
353	CONSTELLATION ENERGY SERVICES, INC.	61161347101	ELECTRIC	11001044	69040	Electric - COB	\$5,750.48
						Sub-Total	\$5,750.48
353	CONSTELLATION ENERGY SERVICES, INC.	61161347101	ELECTRIC	11001044	69050	Electric - Animal Control	\$555.52
						Sub-Total	\$555.52
353	CONSTELLATION ENERGY SERVICES, INC.	61161347101	ELECTRIC	11001044	69060	Electric - Highway Bldg.	\$969.76
						Sub-Total	\$969.76
353	CONSTELLATION ENERGY SERVICES, INC.	61161347101	ELECTRIC	11001044	69070	Electric - Annex Bldg.	\$283.02
						Sub-Total	\$283.02
353	CONSTELLATION ENERGY SERVICES, INC.	61161347101	ELECTRIC	11001044	69080	Electric - Historic Courthouse	\$2,335.88
						Sub-Total	\$2,335.88
353	CONSTELLATION ENERGY SERVICES, INC.	61161347101	ELECTRIC	11001044	69090	Electric - Tower	\$341.42
						Sub-Total	\$341.42

353	CONSTELLATION ENERGY SERVICES, INC.	61161347101	ELECTRIC	11001044	69110	Electric - Facilities/Coroner	\$554.24
						Sub-Total	\$554.24
353	CONSTELLATION ENERGY SERVICES, INC.	61161347101	ELECTRIC	11001044	69120	Electric - Health Department	\$2,589.56
353	CONSTELLATION ENERGY SERVICES, INC.	61161347101	ELECTRIC	11001044	69120	Electric - Health Department	\$2,723.75
3067	GRNE SOLARFIELD OI LLC	KC1025	ELECTRIC	11001044	69120	Electric - Health Department	\$394.23
						Sub-Total	\$5,707.54
1452	NICOR	1328814922	NATURAL GAS	11001044	69220	Natural Gas - Courthouse	\$1,328.81
						Sub-Total	\$1,328.81
1452	NICOR	2945194922	NATURAL GAS	11001044	69240	Natural Gas - COB	\$2,945.19
						Sub-Total	\$2,945.19
1452	NICOR	484246922	NATURAL GAS	11001044	69250	Natural Gas - Animal Control	\$484.24
						Sub-Total	\$484.24
1452	NICOR	523183922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$523.18
1452	NICOR	830588922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$830.58
						Sub-Total	\$1,353.76
1452	NICOR	453308922	NATURAL GAS	11001044	69270	Natural Gas - Annex Bldg.	\$453.30
						Sub-Total	\$453.30
1452	NICOR	586313922	NATURAL GAS	11001044	69310	Natrl Gas - Facilities/Coroner	\$586.31

						Sub-Total	\$586.31
276	CITY OF YORKVILLE	3891921	WATER	11001044	69410	Water - PSC	\$3,891.92
276	CITY OF YORKVILLE	5495723	WATER	11001044	69410	Water - PSC	\$5,495.72
						Sub-Total	\$9,387.64
276	CITY OF YORKVILLE	182438	WATER	11001044	69420	Water - Courthouse	\$182.43
						Sub-Total	\$182.43
276	CITY OF YORKVILLE	0154488	WATER	11001044	69440	Water - COB	\$154.48
276	CITY OF YORKVILLE	238339	WATER	11001044	69440	Water - COB	\$238.33
						Sub-Total	\$392.81
276	CITY OF YORKVILLE	388830	WATER	11001044	69450	Water - Animal Control	\$388.83
						Sub-Total	\$388.83
276	CITY OF YORKVILLE	165233	WATER	11001044	69480	Water - Historic Courthouse	\$165.23
						Sub-Total	\$165.23
276	CITY OF YORKVILLE	0156634	WATER	11001044	69510	Water - Facilities / Coroner	\$156.63
						Sub-Total	\$156.63
276	CITY OF YORKVILLE	332935	WATER	11001044	69520	Water - Health Department	\$332.93
						Sub-Total	\$332.93
						Utilities - Facilities Mgmt. Total	\$114,603.08
Veteran's Superintendent							
541	FIRST NATIONAL BANK OF OMAHA	2022-034	CC CLEVENGER 4859 4891 3616 1964	121123	62030	Dues	\$103.00
						Sub-Total	\$103.00
541	FIRST NATIONAL BANK OF OMAHA	2022-032	CC LOCKMAN 4859 4891 8594 9475	121123	62070	Cellular Phones	\$108.03
						Sub-Total	\$108.03

1129	VOLUNTARY ACTION CENTER	2022-031	INVOICE # 210282 - KENDALL VET ASSIST -	121123	62180	Gasoline / Fuel / Oil	\$20.00
1153	KENDALL CO HIGHWAY DEPT	2022-030	VACKC - FUEL	121123	62180	Gasoline / Fuel / Oil	\$206.65
						Sub-Total	\$226.65
541	FIRST NATIONAL BANK OF OMAHA	2022-033	CC SUTTON 4859 4891 4258 6337	121123	65610	Advertisements	\$1,218.00
541	FIRST NATIONAL BANK OF OMAHA	2022-034	CC CLEVINGER 4859 4891 3616 1964	121123	65610	Advertisements	\$213.09
						Sub-Total	\$1,431.09
541	FIRST NATIONAL BANK OF OMAHA	2022-032	CC LOCKMAN 4859 4891 8594 9475	121123	69750	Lodging and Meal Allowance	\$121.70
541	FIRST NATIONAL BANK OF OMAHA	2022-033	CC SUTTON 4859 4891 4258 6337	121123	69750	Lodging and Meal Allowance	\$121.70
541	FIRST NATIONAL BANK OF OMAHA	2022-034	CC CLEVINGER 4859 4891 3616 1964	121123	69750	Lodging and Meal Allowance	\$121.70
						Sub-Total	\$365.10
						Veteran's Superintendent Total	\$2,233.87
						Grand Total	\$884,263.03