

# Claims Listing

2/23/2022 10:49:38 AM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
<b>Administration</b>	1849	VERIZON	9899694117	Cell phones 1/24-2/16/2022	11000530 62070	Cellular Phones	\$131.87	
						<b>Sub-Total</b>	<b>\$131.87</b>	
	1172	KENDALL PRINTING	22-0218-2	BDeBolt Business Cards	11000530 62370	County Supplies	\$58.00	
	1247	LEO'S	2597	Jim Wyman Table Plaque	11000530 62370	County Supplies	\$29.00	
	1473	OFFICE DEPOT	226138589001	Office Supplies	11000530 62370	County Supplies	\$120.53	
						<b>Sub-Total</b>	<b>\$207.53</b>	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	3 Notary Renewals	SHolbach, MNoss, SReinert Renewals	11000530 65760	Notaries	\$162.00	
						<b>Sub-Total</b>	<b>\$162.00</b>	
						<b>Administration</b>	<b>Total</b>	<b>\$501.40</b>
	<b>Animal Control Warden</b>	834	ILLINOIS ANIMAL WELFARE FEDERATION	021822	Membership Renewal	130101 62060	Training	\$50.00
2144		ILLINOIS ANIMAL CONTROL ASSOICATION	21822	Renewal	130101 62060	Training	\$50.00	
						<b>Sub-Total</b>	<b>\$100.00</b>	

<b>Animal Control Warden</b>	1849	VERIZON	9899694117	Cell phones 1/24-2/16/2022	130101	62070	Cellular Phones	\$64.58
							<b>Sub-Total</b>	<b>\$64.58</b>
	3098	RIVER HEIGHTS VETERINARY HOSPITAL	808339	Voucher Spay (Zoey) 36	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$243.53
	3098	RIVER HEIGHTS VETERINARY HOSPITAL	812479	Voucher Rabies (Ellie) 22-3	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$36.06
	3098	RIVER HEIGHTS VETERINARY HOSPITAL	812489	Voucher rabies (Violet)22-4	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$36.06
							<b>Sub-Total</b>	<b>\$315.65</b>
					<b>Animal Control Warden</b>		<b>Total</b>	<b>\$480.23</b>
<b>Assessments</b>	2063	RUNCO OFFICE SUPPLY	856461-0	2022 LIGHT BLUE SENIOR PAPER	11000222	62000	Office Supplies	\$109.07
							<b>Sub-Total</b>	<b>\$109.07</b>
	1172	KENDALL PRINTING	22-0215	PTAX SENIOR FREEZE FORMS & ENVELOPES ( PRINTING )	11000222	62190	Printing	\$2,325.10
							<b>Sub-Total</b>	<b>\$2,325.10</b>
					<b>Assessments</b>		<b>Total</b>	<b>\$2,434.17</b>
<b>Circuit Court Clerk</b>	1705	STAPLES ADVANTAGE	8065138986	Office Supplies	11000314	62000	Office Supplies	\$96.82
	2063	RUNCO OFFICE SUPPLY	856324-0	Office Supplies	11000314	62000	Office Supplies	\$238.57
							<b>Sub-Total</b>	<b>\$335.39</b>

<b>Circuit Court Clerk</b>	1038	JANO TECHNOLOGIES, INC	27475	Court Triage Doc Arch Support iDent eSignature	11000314	62150	Contractual Services	\$46,028.00
	901138	KENDALL COUNTY SHERIFF	387	Reimburse KCSO for KenCom-Brazos annual fees	11000314	62150	Contractual Services	\$6,125.77
	901310	MACK & ASSOCIATES	10923	Auditing Services for FY2021	11000314	62150	Contractual Services	\$4,525.00
							<b>Sub-Total</b>	<b>\$56,678.77</b>
					<b>Circuit Court Clerk</b>		<b>Total</b>	<b>\$57,014.16</b>
<b>Circuit Court Judge</b>	1473	OFFICE DEPOT	225060585001	Office Supplies	11001516	62000	Office Supplies	\$0.40
	1473	OFFICE DEPOT	225825932001	Office Supplies-keyboard	11001516	62000	Office Supplies	\$20.89
	1473	OFFICE DEPOT	227354410001	Office Supplies-clipboards	11001516	62000	Office Supplies	\$27.76
							<b>Sub-Total</b>	<b>\$49.05</b>
	312	COMCAST	012822	Jury Assembly Cable	11001516	64810	Statutory Expense	\$12.68
	1243	LAW OFFICES OF DAVID LEE	02152022	Court-Appointed Counsel- Nathan Rodriguez 20CM374	11001516	64810	Statutory Expense	\$1,215.00
	1243	LAW OFFICES OF DAVID LEE	021522	Court-Appointed Counsel- Anthony Martin 21CF258	11001516	64810	Statutory Expense	\$3,420.00
	1714	STEVEN'S SILK SCREENING & EMBROIDERY	19640	Bailiff Jackets-embroidery on 2	11001516	64810	Statutory Expense	\$40.00
	2137	NICOLE OKERBLAD	021822	Spanish Interpreter	11001516	64810	Statutory Expense	\$2,050.00

<b>Circuit Court Judge</b>	3396	HILDA SHYMANIK	391	Spanish Interpreter- Joel Rios trial	11001516	64810	Statutory Expense	\$294.03
							<b>Sub-Total</b>	<b>\$7,031.71</b>
					<b>Circuit Court Judge</b>		<b>Total</b>	<b>\$7,080.76</b>
<b>Combined Court Services</b>	496	EARTHMOVER CREDIT UNION	Closing Date 1/27/22	Office Supplies, Gas, At&t bill	11001618	62000	Office Supplies	\$337.81
							<b>Sub-Total</b>	<b>\$337.81</b>
	496	EARTHMOVER CREDIT UNION	Closing Date 1/27/22	Office Supplies, Gas, At&t bill	11001618	62150	Contractual Services	\$844.79
							<b>Sub-Total</b>	<b>\$844.79</b>
	496	EARTHMOVER CREDIT UNION	Closing Date 1/27/22	Office Supplies, Gas, At&t bill	11001618	62170	Vehicle Maintenance / Repairs	\$24.95
							<b>Sub-Total</b>	<b>\$24.95</b>
					<b>Combined Court Services</b>		<b>Total</b>	<b>\$1,207.55</b>
<b>Coroner</b>	541	FIRST NATIONAL BANK OF OMAHA	25380	VISA - PURCELL - 4094 February 2022	11000417	62000	Office Supplies	\$7.25
	541	FIRST NATIONAL BANK OF OMAHA	25382	VISA - GOTTE 8694 - February 2022	11000417	62000	Office Supplies	\$91.50
							<b>Sub-Total</b>	<b>\$98.75</b>
	541	FIRST NATIONAL BANK OF OMAHA	25382	VISA - GOTTE 8694 - February 2022	11000417	62030	Dues	\$250.00
							<b>Sub-Total</b>	<b>\$250.00</b>

<b>Coroner</b>							
1418	NATIONAL MEDICAL SERVICES	1165576	Toxicology Testing 11/17/21 - 1/13/22	11000417	64920	Toxicology Testing	\$1,170.00
						<b>Sub-Total</b>	<b>\$1,170.00</b>
541	FIRST NATIONAL BANK OF OMAHA	25382	VISA - GOTTE 8694 - February 2022	11000417	64940	Morgue Supplies	\$29.52
541	FIRST NATIONAL BANK OF OMAHA	25382	VISA - GOTTE 8694 - February 2022	11000417	64940	Morgue Supplies	\$164.44
541	FIRST NATIONAL BANK OF OMAHA	25382	VISA - GOTTE 8694 - February 2022	11000417	64940	Morgue Supplies	\$444.81
						<b>Sub-Total</b>	<b>\$638.77</b>
541	FIRST NATIONAL BANK OF OMAHA	25380	VISA - PURCELL - 4094 February 2022	11000417	64950	Bio Hazard Disposal	\$115.50
						<b>Sub-Total</b>	<b>\$115.50</b>
541	FIRST NATIONAL BANK OF OMAHA	25380	VISA - PURCELL - 4094 February 2022	173604	70110	Miscellaneous Cost	\$45.00
541	FIRST NATIONAL BANK OF OMAHA	25382	VISA - GOTTE 8694 - February 2022	173504	70110	Miscellaneous Cost	\$165.39
						<b>Sub-Total</b>	<b>\$210.39</b>
						<b>Coroner Total</b>	<b>\$2,483.41</b>
<b>Corrections</b>							
1648	SECURITY AUTOMATION SYSTEMS, INC.	INVOICE#22050	INVOICE#22050	11002010	62150	Contractual Services	\$8,404.00
						<b>Sub-Total</b>	<b>\$8,404.00</b>

<b>Corrections</b>	95	AURORA EMERGENCY PHYSICIANS	1/13/22	1/13/22 EMERGENCY VISIT	11002010	64550	Medical Expenses	\$106.72
	182	BRISTOL KENDALL FIRE DIST.	2/1/22	2/1/22 INMATE MEDICAL TRANSPORTATION	11002010	64550	Medical Expenses	\$239.66
	328	COPLEY MEMORIAL HOSPITAL	1/29/22X2	1/29/22X2 INMATE APPTS.	11002010	64550	Medical Expenses	\$56.14
	328	COPLEY MEMORIAL HOSPITAL	MULTI INVOICES...	INMATE MEDICAL APPTS.	11002010	64550	Medical Expenses	\$416.10
	693	GREEN TREE PHARMACY	IN366822	INVOICE#366822	11002010	64550	Medical Expenses	\$6,021.49
	1316	MCKESSON MEDICAL-SURGICAL	#19067272	ACCT#55390494	11002010	64550	Medical Expenses	\$101.74
	1316	MCKESSON MEDICAL-SURGICAL	MULTI INVOICES X2	#19042129/19041997	11002010	64550	Medical Expenses	\$143.41
							<b>Sub-Total</b>	<b>\$7,085.26</b>
							<b>Corrections</b>	<b>Total</b>
<b>County Administrator</b>	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	21822	KAT Feb. Deposit	176505	65910	Dekalb VAC	\$113,813.85
							<b>Sub-Total</b>	<b>\$113,813.85</b>
							<b>County Administrator</b>	<b>Total</b>
<b>County Board</b>	84	ARTLIP AND SONS INC	0009864	CORONER EQUIPMENT REPAIR	140425	62160	Equipment	\$6,309.00
							<b>Sub-Total</b>	<b>\$6,309.00</b>

**County Board**

1325	METLIFE	MARCH 2022	EMPLOYEE DENTAL MARCH 2022	136125	65420	Dental Insurance	\$56,863.35
						<b>Sub-Total</b>	<b>\$56,863.35</b>
2041	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	MARCH 2022	HEALTH INS MARCH 2022	136125	65470	Health Insurance Premiums	\$390,622.82
						<b>Sub-Total</b>	<b>\$390,622.82</b>
2269	DEARBORN LIFE INSURANCE COMPANY	MARCH 2022	LIFE INS MARCH 2022	136125	65670	County Life Insurance Policy	\$603.52
						<b>Sub-Total</b>	<b>\$603.52</b>
986	ISOLVED BENEFIT SERVICES	I117637462	ADMIN SERVICES JANUARY 2022	136125	65690	FSA Monthly Fee	\$98.00
						<b>Sub-Total</b>	<b>\$98.00</b>
242	CHICAGO TRIBUNE	048630041000	LEGAL ADVERTISEMENT A/E DESIGN	140225	69780	Capital Expenditures	\$51.00
1665	SHAW MEDIA	928113	LEGAL AD WINDOW REPLACEMENT	140225	69780	Capital Expenditures	\$46.50
						<b>Sub-Total</b>	<b>\$97.50</b>
1849	VERIZON	9899694117	Cell phones 1/24- 2/16/2022	177125	70040	Supplies	\$86.61
						<b>Sub-Total</b>	<b>\$86.61</b>

<b>County Board</b>								
228	CAPITAL ONE COMMERCIAL	316403122101583	Facilities Mgmt Voters	177025	79104	Prevention in Congregate Set	\$211.46	
228	CAPITAL ONE COMMERCIAL	316403522102350	Circuit Clerk Shield	177025	79104	Prevention in Congregate Set	\$91.52	
3079	WT MOVING & STORAGE INC	Facilities1132022	Facility Mgmt Voters	177025	79104	Prevention in Congregate Set	\$2,131.25	
						<b>Sub-Total</b>	<b>\$2,434.23</b>	
283	CLEANER LIVING SERVICES INC	C112	H/D Cleaning FEB	177025	79108	Other CVD19 Health Exp	\$900.00	
						<b>Sub-Total</b>	<b>\$900.00</b>	
3359	PMG	204610	Social Media for ARPA	177025	79701	Administrative Expenses	\$499.00	
						<b>Sub-Total</b>	<b>\$499.00</b>	
				<b>County Board</b>		<b>Total</b>	<b>\$458,514.03</b>	
<b>County Clerk And Recorder</b>								
645	DEBBIE GILLETTE	2-22-22	supplies	11000606	62000	Office Supplies	\$82.14	
1172	KENDALL PRINTING	22-0210	supplies	11000606	62000	Office Supplies	\$116.75	
						<b>Sub-Total</b>	<b>\$198.89</b>	
3252	FP FINANCE	31035744	Folder	173106	66500	Miscellaneous Expense	\$196.24	
						<b>Sub-Total</b>	<b>\$196.24</b>	
227	CDW GOVERNMENT, INC.	p569678	supplies	132806	68870	Document Storage	\$213.83	



<b>County Clerk And Recorder</b>	645	DEBBIE GILLETTE	2-22-22	supplies	132806	68870	Document Storage	\$21.42
	2063	RUNCO OFFICE SUPPLY	857771-0	supplies	132806	68870	Document Storage	\$11.95
							<b>Sub-Total</b>	<b>\$247.20</b>
					<b>County Clerk And Recorder</b>		<b>Total</b>	<b>\$642.33</b>
<b>County Highway Engineer</b>	1849	VERIZON	9898568802	Monthly Service	120207	62070	Cellular Phones	\$209.28
							<b>Sub-Total</b>	<b>\$209.28</b>
	82	ARNESON OIL CO.	561289	DEF Drum	120207	62160	Equipment	\$219.99
	82	ARNESON OIL CO.	561297	Kerosene Dyed	120207	62160	Equipment	\$275.62
	166	BONNELL INDUSTRIES INC.	0203602-IN	Spring for Buffer Brace, #12 & #15	120207	62160	Equipment	\$382.86
	166	BONNELL INDUSTRIES INC.	0203759-IN	Buffer Brace - Mid-Mount Wing, #12 & #15	120207	62160	Equipment	\$1,828.52
	486	DU-TEK INC	1016266	Nipples, Couplers, Pipes	120207	62160	Equipment	\$750.50
	506	ELBURN NAPA, INC.	306139	Fuel Filters	120207	62160	Equipment	\$225.87
	506	ELBURN NAPA, INC.	306178	Oil, Air Filters	120207	62160	Equipment	\$463.61
	506	ELBURN NAPA, INC.	306189	Alarm	120207	62160	Equipment	\$116.52
	506	ELBURN NAPA, INC.	306214	Fuel Filters	120207	62160	Equipment	\$376.45
	506	ELBURN NAPA, INC.	306230	Sorbent Fluid Spill	120207	62160	Equipment	\$96.49
	506	ELBURN NAPA, INC.	306277	License Plate Bracket, Starting Fluid	120207	62160	Equipment	\$55.99

<b>County Highway Engineer</b>	506	ELBURN NAPA, INC.	306280	License Plate Bracket	120207	62160	Equipment	\$7.51
	506	ELBURN NAPA, INC.	306358	Freeze-Off Penetrant	120207	62160	Equipment	\$26.97
	506	ELBURN NAPA, INC.	306599	Rot Elc Con, 1 Gallon	120207	62160	Equipment	\$39.98
	506	ELBURN NAPA, INC.	306612	Red Bras Stikit Disc	120207	62160	Equipment	\$89.00
	506	ELBURN NAPA, INC.	306615	Masks	120207	62160	Equipment	\$36.90
	506	ELBURN NAPA, INC.	306639	Org Vapor Cartridges	120207	62160	Equipment	\$91.96
	506	ELBURN NAPA, INC.	306663	CP Screws	120207	62160	Equipment	\$11.07
	506	ELBURN NAPA, INC.	306712	ATC-40 Fuses	120207	62160	Equipment	\$5.98
	567	FORCE AMERICA INC	001-1614070	Thermometer	120207	62160	Equipment	\$18.09
	583	FOX VALLEY SANDBLASTING & COATINGS, INC	50671	Sandblast 6 Dually Wheels	120207	62160	Equipment	\$420.00
	1002	INTERSTATE BILLING SERVICE	3026510599	Breather Kit	120207	62160	Equipment	\$20.90
	1002	INTERSTATE BILLING SERVICE	3026651437	Tank, #11	120207	62160	Equipment	\$150.00
	1060	JOHN DEERE FINANCIAL	35296-02/01/22	Tractor Parts	120207	62160	Equipment	\$71.13
	1323	MENARDS	35785	Sledge Hammer, Binz, Spacer, Point Bar	120207	62160	Equipment	\$99.39
	1323	MENARDS	35801	Pliers, Cover Duplex, Wiregard	120207	62160	Equipment	\$40.39
	1477	O'MALLEY WELDING & FABRICATING INC	20213	Repair Bed on Plow, #14	120207	62160	Equipment	\$100.00
	1477	O'MALLEY WELDING & FABRICATING INC	20222	Repair Welding on wing plow #15	120207	62160	Equipment	\$60.00
	1554	POMP'S TIRE SERVICE	330179047	Tires, #19	120207	62160	Equipment	\$3,632.72

<b>County Highway Engineer</b>	1749	TERMINAL SUPPLY CO	19460-00	Dually D2-LED-DR	120207	62160	Equipment	\$345.21
	1919	WHOLESALE DIRECT INC	000255196	CRNR. Linear LED	120207	62160	Equipment	\$338.13
							<b>Sub-Total</b>	<b>\$10,397.75</b>
	678	GRAINCO FS, INC.	B0000511852	Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,441.52
	678	GRAINCO FS, INC.	B0000511898	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$2,498.80
	678	GRAINCO FS, INC.	B0000511915	Diesel	120207	62180	Gasoline / Fuel / Oil	\$2,311.54
	678	GRAINCO FS, INC.	B0000511959	Diesel	120207	62180	Gasoline / Fuel / Oil	\$2,160.40
	678	GRAINCO FS, INC.	B0000511967	Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,729.42
							<b>Sub-Total</b>	<b>\$10,141.68</b>
	1605	RIEMENSCHNEIDER ELECTRIC	12844	Add 2nd Pressure Washer Circuit	120207	67200	Building and Grounds Maint.	\$518.10
	1605	RIEMENSCHNEIDER ELECTRIC	12849	18 LED fixtures near wash bays	120207	67200	Building and Grounds Maint.	\$1,717.54
	1926	WILLMAN & GROESCH GEN. CONT.	4455	Revise Undersized Piping for Pressure Washer	120207	67200	Building and Grounds Maint.	\$3,715.00
							<b>Sub-Total</b>	<b>\$5,950.64</b>
	2163	SUPERIOR ASPHALT MATERIALS, LLC	20220049	Asphalt Patch	120207	67220	Highway Maint. Materials	\$904.40
							<b>Sub-Total</b>	<b>\$904.40</b>
	1448	NEWMAN TRAFFIC SIGNS	TRFINV037359	Post STD Punches	120207	67240	Sign Supplies	\$2,258.28
							<b>Sub-Total</b>	<b>\$2,258.28</b>

**County Highway Engineer**

809	HUTCHISON ENGINEERING, INC	22-00167-00-BR, 1	Engineering	120107	67350	Construction of Bridges	\$3,347.58
						<b>Sub-Total</b>	<b>\$3,347.58</b>
1383	MROWCO	20-0298-06	Ridge Road Project Negotiations	135007	67410	Land / Right of Way Acq	\$1,500.00
1912	WHEATLAND TITLE GUARANTY CO.	656242	Title Commitment	135007	67410	Land / Right of Way Acq	\$453.00
1912	WHEATLAND TITLE GUARANTY CO.	656562	Title Commitment	135007	67410	Land / Right of Way Acq	\$222.50
1912	WHEATLAND TITLE GUARANTY CO.	656563	Title Commitments	135007	67410	Land / Right of Way Acq	\$222.50
1912	WHEATLAND TITLE GUARANTY CO.	656634	Title Commitments	135007	67410	Land / Right of Way Acq	\$279.50
2956	ERIKA N. SLODKI AND MICHAEL B. SLODKI	03-29-254-047	Collins Road, Parcel 0014TE	135007	67410	Land / Right of Way Acq	\$7,500.00
3313	MATHEWSON LAND SERVICES INC	21-0329-03	Collins Road Project Negotiations, Appraisals	135007	67410	Land / Right of Way Acq	\$36,750.00
3313	MATHEWSON LAND SERVICES INC	21-0330-04	Galena Road Project Negotiations	135007	67410	Land / Right of Way Acq	\$4,000.00
3537	SHANE R CROWE	02-32-401-036	ROW	135007	67410	Land / Right of Way Acq	\$2,000.00
3542	G.E.G.L.L.C. AN ILLINOIS LIMITED LIABILITY COMPANY	03-29-254-048, #13 &	Collins Road	135007	67410	Land / Right of Way Acq	\$14,000.00
3543	RANDY JENKINS AND GALE JENKINS	02-11-300-002, #6	Galena Road ROW	135007	67410	Land / Right of Way Acq	\$23,000.00
3544	MARK MATHEWSON, AS ESCROWEE	02-11-300-002, #6	Galena Road ROW	135007	67410	Land / Right of Way Acq	\$7,000.00
						<b>Sub-Total</b>	<b>\$96,927.50</b>

<b>County Highway Engineer</b>	797	HR GREEN INC.	13-150437	Eng. Eldamaine Bridge - Jan 2022	135007	67420	Engineering Fees	\$99,673.51
	797	HR GREEN INC.	150171	MAAP Damage Investigation	135007	67420	Engineering Fees	\$280.00
	797	HR GREEN INC.	150415	Eng. Collins Road Ph. II - Jan. 2022	135007	67420	Engineering Fees	\$40,024.29
	809	HUTCHISON ENGINEERING, INC	19-00149-00-PW, 21	Engineering, Ridge Rd.	135007	67420	Engineering Fees	\$5,240.00
	809	HUTCHISON ENGINEERING, INC	19-00152-00-TL, 1	Engineering, Ridge Rd. & RT52	135007	67420	Engineering Fees	\$2,115.02
	809	HUTCHISON ENGINEERING, INC	22-00168-00-EG, 1	Engineering, Ridge Rd, Holt - Black	135007	67420	Engineering Fees	\$6,659.00
	1928	WBK ENGINEERING, LLC	22801	Engineering, Newark & Lisbon Ph. II	135007	67420	Engineering Fees	\$9,037.50
							<b>Sub-Total</b>	<b>\$163,029.32</b>
	2265	VILLAGE OF MONTGOMERY	02092022	Waubonsee Creek Path Project	134807	67600	Village of Montgomery	\$75,000.00
							<b>Sub-Total</b>	<b>\$75,000.00</b>
	736	HANSON INDUSTRIAL INC	554764	Pressure Washer	120207	69780	Capital Expenditures	\$5,575.00
	2020	KOENING BODY AND EQUIPMENT, INC.	JC40486	Plow	120207	69780	Capital Expenditures	\$13,600.00
							<b>Sub-Total</b>	<b>\$19,175.00</b>
						<b>County Highway Engineer</b>	<b>Total</b>	<b>\$387,341.43</b>
<b>County Treasurer</b>								
	606	FSL / EYEMED PREMIUMS	165130128	EMPLOYEE COBRA FEB 2022	180608	52110	Vision	\$626.00
						<b>Sub-Total</b>	<b>\$626.00</b>	

<b>County Treasurer</b>	2269	DEARBORN LIFE INSURANCE COMPANY	MARCH 2022	LIFE INS MARCH 2022	180608	52150	Supplemental Life	\$3,042.60	
							<b>Sub-Total</b>	<b>\$3,042.60</b>	
	2269	DEARBORN LIFE INSURANCE COMPANY	MARCH 2022	LIFE INS MARCH 2022	180608	52190	Accidental Insurance	\$1,578.96	
							<b>Sub-Total</b>	<b>\$1,578.96</b>	
	2269	DEARBORN LIFE INSURANCE COMPANY	MARCH 2022	LIFE INS MARCH 2022	180608	52200	Critical Illness	\$217.28	
							<b>Sub-Total</b>	<b>\$217.28</b>	
							<b>County Treasurer</b>	<b>Total</b>	<b>\$5,464.84</b>
<b>Elections</b>	508	ELECTION SYSTEMS & SOFTWARE INC	CD2017029	supplies	11000607	64270	Elections Supplies	\$815.50	
	1705	STAPLES ADVANTAGE	8065138993	supplies	11000607	64270	Elections Supplies	\$4.58	
	1705	STAPLES ADVANTAGE	8065215076	supplies	11000607	64270	Elections Supplies	\$6.69	
							<b>Sub-Total</b>	<b>\$826.77</b>	
							<b>Elections</b>	<b>Total</b>	<b>\$826.77</b>
<b>EMA Director</b>	415	DELL MARKETING L.P.	10554922006	CUSTOMER # 24478360	175409	62160	Equipment	\$294.97	

<b>EMA Director</b>	415	DELL MARKETING L.P.	Q103364711792 8.1	CUSTOMER # 24478360	175409	62160	Equipment	\$2,949.70
							<b>Sub-Total</b>	<b>\$3,244.67</b>
	541	FIRST NATIONAL BANK OF OMAHA	FEB 2022	4859486551676625	175409	70080	Telecommunic ations	\$37.98
							<b>Sub-Total</b>	<b>\$37.98</b>
					<b>EMA Director</b>		<b>Total</b>	<b>\$3,282.65</b>
<b>Emergency Mangament Agency</b>	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	865	February 2022 Meeting - R. Bonuchi	11000912	62030	Dues	\$16.00
							<b>Sub-Total</b>	<b>\$16.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	FEB 2022	4859486551676625	11000912	62160	Equipment	\$329.95
							<b>Sub-Total</b>	<b>\$329.95</b>
	1644	SECRETARY OF STATE	EMA TITLE	EMA SQUAD TITLE UPDATE	11000912	62170	Vehicle Maintenance / Repairs	\$163.00
	3545	LLINOIS DEPARTMENT OF REVENUE	EMA Title	1GKS2HE78DR317635	11000912	62170	Vehicle Maintenance / Repairs	\$15.00
							<b>Sub-Total</b>	<b>\$178.00</b>
					<b>Emergency Mangament Agency</b>		<b>Total</b>	<b>\$523.95</b>
<b>Facilities Management</b>	5	AAREN PEST CONTROL	35479	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$740.00
	499	ECOLAB	6267257988	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$234.95

<b>Facilities Management</b>	1665	SHAW MEDIA	928114	LEGAL AD LANDSCAPE	11001001	62140	Annual Contracts / Serv. Agmts	\$46.50
	1665	SHAW MEDIA	928115	LEGAL AD JANITORIAL SERVICES	11001001	62140	Annual Contracts / Serv. Agmts	\$45.26
	1686	SOUND INCORPORATED	R177291	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$2,490.75
							<b>Sub-Total</b>	<b>\$3,557.46</b>
	1503	PARK VENDING	56399-406	VENDING SERVICES	11001001	62150	Contractual Services	\$427.50
	3069	R J O'NEIL INC	00115716	SERVICES	11001001	62150	Contractual Services	\$1,900.00
							<b>Sub-Total</b>	<b>\$2,327.50</b>
	653	GJOVIK FORD MERCURY , INC	414074	VEHICLE MANINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$40.55
	1508	PARADISE CAR WASH	224443	VEHICLE MAINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$16.00
							<b>Sub-Total</b>	<b>\$56.55</b>
	228	CAPITAL ONE COMMERCIAL	9582500000958254	COUNTY SUPPLIES	11001001	62370	County Supplies	\$442.43
	680	GRAINGER	9212636592	COUNTY SUPPLIES	11001001	62370	County Supplies	\$161.40
	792	HOME DEPOT CREDIT SERVICES	02222022	COUNTY SUPPLIES	11001001	62370	County Supplies	\$458.74
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5152067-0	COUNTY SUPPLIES	11001001	62370	County Supplies	\$152.43
							<b>Sub-Total</b>	<b>\$1,215.00</b>



Facilities					Facilities Management		Total	\$7,156.51
<b>GIS COORDINATOR</b>								
1304	MARCO TECHNOLOGIES, LLC	9648661	Printhead	131712	65370	Plotter Supplies	\$95.93	
						<b>Sub-Total</b>	<b>\$95.93</b>	
1849	VERIZON	9899694117	Cell phones 1/24-2/16/2022	131712	99570	Cell Phones	\$42.29	
						<b>Sub-Total</b>	<b>\$42.29</b>	
				<b>GIS COORDINATOR</b>		<b>Total</b>	<b>\$138.22</b>	
<b>Health and Human Services Dir.</b>								
541	FIRST NATIONAL BANK OF OMAHA	JAN 7111	VISA 7111 JAN	120513	62040	Conferences	\$4,290.16	
						<b>Sub-Total</b>	<b>\$4,290.16</b>	
1354	DAN MISENER	NOV.DEC.JAN MISENER	MILEAGE NOV.DEC.JAN	120513	62050	Mileage	\$194.20	
2157	ISHANI DOSHI	JAN DOSHI	MILEAGE JANUARY	120513	62050	Mileage	\$18.25	
3055	LAUREN MACK	FEB MACK	MILEAGE FEB	120513	62050	Mileage	\$25.74	
						<b>Sub-Total</b>	<b>\$238.19</b>	
275	CITADEL INFORMATION MANAGEMENT	186731	SHREDDING	120513	62150	Contractual Services	\$79.92	
541	FIRST NATIONAL BANK OF OMAHA	JAN 7111	VISA 7111 JAN	120513	62150	Contractual Services	\$20.00	
541	FIRST NATIONAL BANK OF OMAHA	JAN 7111	VISA 7111 JAN	120513	62150	Contractual Services	\$14.99	
753	HEALTHCARE WASTE MANAGEMENT	87787	MEDICAL WASTE PICKUP	120513	62150	Contractual Services	\$75.95	
						<b>Sub-Total</b>	<b>\$190.86</b>	

**Health and Human Services Dir.**

1849	VERIZON	9898941155	PHONES	120513	63540	Telephones	\$83.30
1849	VERIZON	9898941155	PHONES	120513	63540	Telephones	\$25.28
1849	VERIZON	9898941155	PHONES	120513	63540	Telephones	\$25.28
1849	VERIZON	9898941155	PHONES	120513	63540	Telephones	\$10.00
1849	VERIZON	9898941155	PHONES	120513	63540	Telephones	\$31.65
1849	VERIZON	9898941155	PHONES	120513	63540	Telephones	\$94.62
1849	VERIZON	9898941155	PHONES	120513	63540	Telephones	\$262.98
1849	VERIZON	9898941155	PHONES	120513	63540	Telephones	\$80.70
1849	VERIZON	9898941155	PHONES	120513	63540	Telephones	\$375.82
1849	VERIZON	9898941155	PHONES	120513	63540	Telephones	\$89.38
1849	VERIZON	9898941155	PHONES	120513	63540	Telephones	\$62.80
1849	VERIZON	9898941155	PHONES	120513	63540	Telephones	\$845.80
						<b>Sub-Total</b>	<b>\$1,987.61</b>
417	DEPT OF COMMERCE & ECONOMIC OPPORTUNITY	XX-231035	REFUND - CSBG	120513	63850	Refunds	\$444.39
						<b>Sub-Total</b>	<b>\$444.39</b>
541	FIRST NATIONAL BANK OF OMAHA	JAN 7111	VISA 7111 JAN	120513	65610	Advertisements	\$1,261.03
						<b>Sub-Total</b>	<b>\$1,261.03</b>

**Health and Human  
Services Dir.**

541	FIRST NATIONAL BANK OF OMAHA	JAN 6048	VISA 6048	120513	67750	Supplies - General	\$83.68
541	FIRST NATIONAL BANK OF OMAHA	JAN 7111	VISA 7111 JAN	120513	67750	Supplies - General	(\$251.37)
541	FIRST NATIONAL BANK OF OMAHA	JAN 7111	VISA 7111 JAN	120513	67750	Supplies - General	\$31.32
541	FIRST NATIONAL BANK OF OMAHA	JAN 7111	VISA 7111 JAN	120513	67750	Supplies - General	\$130.50
541	FIRST NATIONAL BANK OF OMAHA	JAN 7111	VISA 7111 JAN	120513	67750	Supplies - General	\$21.95
541	FIRST NATIONAL BANK OF OMAHA	JAN 7111	VISA 7111 JAN	120513	67750	Supplies - General	\$25.95
541	FIRST NATIONAL BANK OF OMAHA	JAN 7111	VISA 7111 JAN	120513	67750	Supplies - General	\$181.31
541	FIRST NATIONAL BANK OF OMAHA	JAN 7111	VISA 7111 JAN	120513	67750	Supplies - General	\$11.63
						<b>Sub-Total</b>	<b>\$234.97</b>
1345	CONCORDANCE HEALTHCARE SOL	22713025	EPINEPH	120513	67760	Supplies - Medical	\$165.00
						<b>Sub-Total</b>	<b>\$165.00</b>
582	FOX METRO WATER REC DIST	M03-8228	LIHWAP JAN STE	120513	67810	Direct Client Assistance	\$69.00
582	FOX METRO WATER REC DIST	M03-9322	LIHWAP SHA CAM	120513	67810	Direct Client Assistance	\$300.00
582	FOX METRO WATER REC DIST	Y07-0497	LIHWAP BRE SOT	120513	67810	Direct Client Assistance	\$401.00
1452	NICOR	201746	LIHEAP	120513	67810	Direct Client Assistance	\$950.00
1452	NICOR	201746	LIHEAP	120513	67810	Direct Client Assistance	\$1,476.00

<b>Health and Human Services Dir.</b>	1452	NICOR	201746	LIHEAP	120513	67810	Direct Client Assistance	\$46,500.00
	1821	UNITED CITY OF YORKVILLE	0105053530-19	LIHWAP BRE FRI	120513	67810	Direct Client Assistance	\$412.00
	1821	UNITED CITY OF YORKVILLE	20826738001	LIHWAP BRE SOT	120513	67810	Direct Client Assistance	\$227.00
	2047	COMED	201745	LIHEAP	120513	67810	Direct Client Assistance	\$550.00
	2047	COMED	201745	LIHEAP	120513	67810	Direct Client Assistance	\$9,623.00
	2047	COMED	201745	LIHEAP	120513	67810	Direct Client Assistance	\$34,630.00
	2265	VILLAGE OF MONTGOMERY	1000450600	LIHWAP TAS JOH	120513	67810	Direct Client Assistance	\$639.00
	2265	VILLAGE OF MONTGOMERY	1000714400	LIHWAP AM KOP	120513	67810	Direct Client Assistance	\$158.00
	2265	VILLAGE OF MONTGOMERY	1001263100	LIHWAP JAN STE	120513	67810	Direct Client Assistance	\$430.00
							<b>Sub-Total</b>	<b>\$96,365.00</b>
							<b>Health and Human Services Dir.</b>	<b>Total</b>
<b>Jury Commission</b>								
	1473	OFFICE DEPOT	224615099001	Office Supplies- jury envelopes	11001515	62000	Office Supplies	\$48.99
	1473	OFFICE DEPOT	224616178001	Office Supplies- postcards	11001515	62000	Office Supplies	\$35.36
							<b>Sub-Total</b>	<b>\$84.35</b>
	1281	MACIANO'S PIZZA AND PASTERIA	021622	Juror Meals	11001515	64750	Meals	\$325.01
	1281	MACIANO'S PIZZA AND PASTERIA	021722	Juror Meals	11001515	64750	Meals	\$263.33
	1528	PETTY CASH / COURT ADMIN.	021122	Jury food/drinks	11001515	64750	Meals	\$95.94

<b>Jury Commission</b>	1528	PETTY CASH / COURT ADMIN.	021222	Jury food/drinks	11001515	64750	Meals	\$33.06
	1528	PETTY CASH / COURT ADMIN.	021522	Jury Snacks- Donuts	11001515	64750	Meals	\$19.01
	1528	PETTY CASH / COURT ADMIN.	021622	Jury snacks- donuts	11001515	64750	Meals	\$19.01
							<b>Sub-Total</b>	<b>\$755.36</b>
	899999	JUR OTP	100547	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87
	899999	JUR OTP	100675	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
	899999	JUR OTP	100793	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.21
	899999	JUR OTP	101120	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.51
	899999	JUR OTP	101603	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
	899999	JUR OTP	101834	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$36.51
	899999	JUR OTP	102559	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
	899999	JUR OTP	103551	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$57.57
	899999	JUR OTP	104240	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.68
	899999	JUR OTP	104307	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
	899999	JUR OTP	105101	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
	899999	JUR OTP	105205	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.68
	899999	JUR OTP	105433	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$61.08
	899999	JUR OTP	105768	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
	899999	JUR OTP	105956	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19

<b>Jury Commission</b>	899999	JUR OTP	105957	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.68
	899999	JUR OTP	106281	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.85
	899999	JUR OTP	106442	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70
	899999	JUR OTP	106447	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
	899999	JUR OTP	106657	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.53
	899999	JUR OTP	106935	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70
	899999	JUR OTP	107149	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.02
	899999	JUR OTP	107685	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.04
	899999	JUR OTP	107688	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.68
	899999	JUR OTP	109133	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
	899999	JUR OTP	109281	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
	899999	JUR OTP	109570	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.51
	899999	JUR OTP	110003	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.85
	899999	JUR OTP	110298	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$68.10
	899999	JUR OTP	112177	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.17
	899999	JUR OTP	112231	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
	899999	JUR OTP	113118	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.68
	899999	JUR OTP	113389	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87
	899999	JUR OTP	113397	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$57.57
	899999	JUR OTP	113846	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$54.06

<b>Jury Commission</b>	899999	JUR OTP	113974	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.02
	899999	JUR OTP	114116	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.17
	899999	JUR OTP	114640	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.02
	899999	JUR OTP	114732	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$71.61
	899999	JUR OTP	115321	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
	899999	JUR OTP	116276	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.53
	899999	JUR OTP	116448	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
	899999	JUR OTP	116580	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.53
	899999	JUR OTP	117095	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$40.02
	899999	JUR OTP	117289	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$33.23
	899999	JUR OTP	117556	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.02
	899999	JUR OTP	118515	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.53
	899999	JUR OTP	118674	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
	899999	JUR OTP	118863	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.17
	899999	JUR OTP	119324	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$40.02
	899999	JUR OTP	119418	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70
	899999	JUR OTP	120033	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70
	899999	JUR OTP	120063	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.85
	899999	JUR OTP	120097	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70
	899999	JUR OTP	120297	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.53

<b>Jury Commission</b>	899999	JUR OTP	120657	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
	899999	JUR OTP	120712	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$75.12
	899999	JUR OTP	120772	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
	899999	JUR OTP	120819	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
	899999	JUR OTP	121465	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
	899999	JUR OTP	122285	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
	899999	JUR OTP	122392	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$47.04
	899999	JUR OTP	122493	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.53
	899999	JUR OTP	122962	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$54.06
	899999	JUR OTP	123501	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.02
	899999	JUR OTP	123560	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.21
	899999	JUR OTP	123568	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$54.06
	899999	JUR OTP	123617	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$78.63
	899999	JUR OTP	123723	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.02
	899999	JUR OTP	123873	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87
	899999	JUR OTP	123978	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.17
	899999	JUR OTP	124113	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70
	899999	JUR OTP	124233	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
	899999	JUR OTP	124648	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87
	899999	JUR OTP	124979	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.02



<b>Jury Commission</b>	899999	JUR OTP	125826	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
	899999	JUR OTP	125879	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87
	899999	JUR OTP	126456	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.51
	899999	JUR OTP	126636	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
	899999	JUR OTP	126714	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.02
	899999	JUR OTP	126740	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
	899999	JUR OTP	127270	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
	899999	JUR OTP	127654	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70
	899999	JUR OTP	127987	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
	899999	JUR OTP	128025	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.68
	899999	JUR OTP	128471	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
	899999	JUR OTP	128488	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
	899999	JUR OTP	128570	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
	899999	JUR OTP	129337	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
	899999	JUR OTP	129482	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.04
	899999	JUR OTP	129525	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
	899999	JUR OTP	131496	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.04
	899999	JUR OTP	131636	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.04
	899999	JUR OTP	132136	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.68
	899999	JUR OTP	132236	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38

<b>Jury Commission</b>	899999	JUR OTP	132441	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.02
	899999	JUR OTP	132588	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.68
	899999	JUR OTP	132915	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.68
	899999	JUR OTP	133016	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70
	899999	JUR OTP	133122	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87
	899999	JUR OTP	134424	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
	899999	JUR OTP	134513	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.17
	899999	JUR OTP	135544	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
	899999	JUR OTP	135968	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
	899999	JUR OTP	136909	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.53
	899999	JUR OTP	137416	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.02
	899999	JUR OTP	138272	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87
	899999	JUR OTP	138308	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.51
	899999	JUR OTP	138631	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.51
	899999	JUR OTP	138698	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70
	899999	JUR OTP	138788	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
	899999	JUR OTP	138843	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.21
	899999	JUR OTP	138890	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
	899999	JUR OTP	139190	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$30.89
	899999	JUR OTP	139276	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.53

<b>Jury Commission</b>	899999	JUR OTP	139852	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
	899999	JUR OTP	140253	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
	899999	JUR OTP	140480	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.21
	899999	JUR OTP	140613	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.02
	899999	JUR OTP	141033	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
	899999	JUR OTP	141391	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.17
	899999	JUR OTP	141539	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.17
	899999	JUR OTP	141586	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
	899999	JUR OTP	141925	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87
	899999	JUR OTP	143385	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.02
	899999	JUR OTP	143585	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.85
	899999	JUR OTP	143747	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
	899999	JUR OTP	144068	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.68
	899999	JUR OTP	144093	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70
	899999	JUR OTP	144266	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.55
	899999	JUR OTP	144643	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
	899999	JUR OTP	145019	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.04
	899999	JUR OTP	145054	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87
	899999	JUR OTP	145128	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.17
	899999	JUR OTP	145621	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.17

<b>Jury Commission</b>	899999	JUR OTP	145694	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.02
	899999	JUR OTP	146490	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87
	899999	JUR OTP	146558	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.02
	899999	JUR OTP	146564	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
	899999	JUR OTP	147493	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
	899999	JUR OTP	147612	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
	899999	JUR OTP	148204	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70
	899999	JUR OTP	148444	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
	899999	JUR OTP	148659	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.85
	899999	JUR OTP	148910	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
	899999	JUR OTP	149419	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
	899999	JUR OTP	150108	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.17
	899999	JUR OTP	150577	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
	899999	JUR OTP	150952	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.21
	899999	JUR OTP	151170	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
	899999	JUR OTP	151172	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.02
	899999	JUR OTP	151181	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.04
	899999	JUR OTP	151357	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.17
	899999	JUR OTP	151386	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
	899999	JUR OTP	151968	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36

<b>Jury Commission</b>	899999	JUR OTP	152699	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.53	
	899999	JUR OTP	152781	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19	
	899999	JUR OTP	152976	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36	
	899999	JUR OTP	153051	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19	
	899999	JUR OTP	153175	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.51	
	899999	JUR OTP	153247	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.68	
	899999	JUR OTP	153307	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87	
	899999	JUR OTP	154043	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34	
	899999	JUR OTP	154652	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19	
	899999	JUR OTP	154795	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36	
	899999	JUR OTP	155155	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87	
	899999	JUR OTP	155221	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.72	
								<b>Sub-Total</b>	<b>\$3,801.72</b>
								<b>Jury Commission</b>	<b>Total</b>
<b>PBZ Senior Planner</b>									
	1928	WBK ENGINEERING, LLC	22763	10744 Route 47 Pet# 21-31	180119	63150	Project Expenses	\$215.00	
	1928	WBK ENGINEERING, LLC	22764	Central Limestone	180119	63150	Project Expenses	\$215.00	
								<b>Sub-Total</b>	<b>\$430.00</b>
							<b>PBZ Senior Planner</b>	<b>Total</b>	<b>\$430.00</b>

<b>Planning, Building and Zoning</b>	2063	RUNCO OFFICE SUPPLY	857487 & 857699	Office Supplies - 2 invoices	11001902	62000	Office Supplies	\$34.63
							<b>Sub-Total</b>	<b>\$34.63</b>
	1928	WBK ENGINEERING, LLC	22752	Review Services 1-1 to 1-29-2022	11001902	63630	Consultants	\$215.00
							<b>Sub-Total</b>	<b>\$215.00</b>
	1165	KENDALL COUNTY RECORDER	322	January2022 Ordinance Recordings	11001902	63700	Recording Fees	\$201.00
							<b>Sub-Total</b>	<b>\$201.00</b>
					<b>Planning, Building and Zoning</b>		<b>Total</b>	<b>\$450.63</b>
<b>Presiding Judge</b>	898	IICLE	SI301694523	Quick Connect Library Pro Bono Annual Subscription	132415	62020	Subscriptions / Books	\$3,500.00
							<b>Sub-Total</b>	<b>\$3,500.00</b>
					<b>Presiding Judge</b>		<b>Total</b>	<b>\$3,500.00</b>
<b>Probation Supervisor</b>	901138	KENDALL COUNTY SHERIFF	207	GPS	132616	43140	GPS Monitoring Program	\$1,919.90
							<b>Sub-Total</b>	<b>\$1,919.90</b>
	3530	YOUTH OUTLOOK	20226	LGBTQ Training	132616	62060	Training	\$300.00
							<b>Sub-Total</b>	<b>\$300.00</b>

<b>Probation Supervisor</b>								
1594	REDWOOD TOXICOLOGY LAB	FEB 14 & 723920221	Drug Testing & Testing Supplies	132616	64450	Drug Testing	\$1,094.01	
						<b>Sub-Total</b>	<b>\$1,094.01</b>	
						<b>Probation Supervisor</b>	<b>Total</b>	<b>\$3,313.91</b>
<b>Sheriff</b>								
3380	AMAZON CAPITAL SERVICES	#113K-CLC9-RWHH	ACCT# AZ2EX40SU9E4P	11002009	62000	Office Supplies	\$139.13	
						<b>Sub-Total</b>	<b>\$139.13</b>	
549	FEDEX	#7-663-43129	ACCT#3095-8363-9	11002009	62010	Postage	\$15.48	
549	FEDEX	7-655-87408	ACCT#3095-8363-9	11002009	62010	Postage	\$15.39	
3497	UPS	#00000TT719072	#000TT719072	11002009	62010	Postage	\$17.52	
						<b>Sub-Total</b>	<b>\$48.39</b>	
174	TODD BRAUTIGAM	ITEA CONF. 2022	2022 ITEA CONFERENCE	11002009	62040	Conferences	\$125.00	
901130	KENDALL COUNTY ASSOC. OF CHIEFS OF POLICE	INVOICE#856	2022 FEB MONTHLY MEETING FEE	11002009	62040	Conferences	\$96.00	
						<b>Sub-Total</b>	<b>\$221.00</b>	
2130	UNIVERSITY OF LOUISVILLE	SPI-922M30-39	2022 TRAINING-C. WALTMIRE	11002009	62060	Training	\$800.00	
						<b>Sub-Total</b>	<b>\$800.00</b>	

Sheriff							
1864	VIOLET FINANCIAL SOLUTIONS, INC	INVOICE#5900	INVOICE#5900	11002009	62150	Contractual Services	\$250.00
						<b>Sub-Total</b>	<b>\$250.00</b>
317	COFFMAN TRUCK SALES INC	INVOICE#312207	ACCT#2858	11002009	62170	Vehicle Maintenance / Repairs	\$40.00
1508	PARADISE CAR WASH	INVOICE#224450	INVOICE#224450	11002009	62170	Vehicle Maintenance / Repairs	\$15.00
1954	YORKVILLE NAPA AUTO PARTS	INVOICE# 306630	INVOICE #306630	11002009	62170	Vehicle Maintenance / Repairs	\$32.46
						<b>Sub-Total</b>	<b>\$87.46</b>
1475	RAY O'HERRON CO INC	INVOICE# 2173504	CUST# 00-60560SH	11002009	62400	Uniforms / Clothing	\$99.98
1475	RAY O'HERRON CO INC	INVOIE#2174694	CUST#00-60560SH	11002009	62400	Uniforms / Clothing	\$62.99
						<b>Sub-Total</b>	<b>\$162.97</b>
2131	SECURUS TECHNOLOGIES	INVOICE#222935	CUST#05344	132120	64540	Comm Inmate Supplies	\$750.00
3380	AMAZON CAPITAL SERVICES	#11JH-9DNC-VYML	ACCT#AZ2EX40SU934P	132120	64540	Comm Inmate Supplies	\$23.40
						<b>Sub-Total</b>	<b>\$773.40</b>
693	GREEN TREE PHARMACY	INV366822	INVOICE# 366822	130720	64550	Cook Medical Expenses	\$98.97
						<b>Sub-Total</b>	<b>\$98.97</b>



<b>Sheriff</b>	1632	SATELLITE TRACKING OF PEOPLE, LLC	INVOICE#98374	CUST# 0061-0058504	136020	66500	GPS Miscellaneous	\$5,451.99
	2676	THRUSH SERVICES INC	INVOICE#401087	ACCT#1854000	133820	66500	Range Miscellaneous Expense	\$205.00
							<b>Sub-Total</b>	<b>\$5,656.99</b>
							<b>Sheriff Total</b>	<b>\$8,238.31</b>
<b>State's Attorney</b>	1841	MARYANNE J. VALENZIO, CSR	02092022	Grand Jury 02/07/2022	11002120	62390	Transcripts	\$436.00
	1841	MARYANNE J. VALENZIO, CSR	02102022	Transcript for 19 TR 4799	11002120	62390	Transcripts	\$28.50
							<b>Sub-Total</b>	<b>\$464.50</b>
							<b>State's Attorney Total</b>	<b>\$464.50</b>
<b>Technology Director</b>	1849	VERIZON	9899694117	Cell phones 1/24-2/16/2022	11002233	62070	Cellular Phones	\$712.89
							<b>Sub-Total</b>	<b>\$712.89</b>
	312	COMCAST	87712006601555 20-M22	Internet 02/19 -3/18/22	11002233	65890	Internet Expense	\$247.35
							<b>Sub-Total</b>	<b>\$247.35</b>
						<b>Technology Director Total</b>	<b>\$960.24</b>	
<b>Utilities - Facilities Mgmt.</b>	208	PEERLESS NETWORK, INC	493599	TELEPHONE	11001044	63540	Telephones	\$6,021.86
	1575	PTS	2082172	TELEPHONE	11001044	63540	Telephones	\$78.00
							<b>Sub-Total</b>	<b>\$6,099.86</b>

**Utilities - Facilities  
Mgmt.**

312	COMCAST	140691489	Internet 2/15-3/14/2022	11001044	65890	Internet Expense	\$763.00
						<b>Sub-Total</b>	<b>\$763.00</b>
353	CONSTELLATION ENERGY SERVICES, INC.	61624611501	ELECTRIC	11001044	69040	Electric - COB	\$3,843.15
						<b>Sub-Total</b>	<b>\$3,843.15</b>
353	CONSTELLATION ENERGY SERVICES, INC.	61624611501	ELECTRIC	11001044	69060	Electric - Highway Bldg.	\$638.84
						<b>Sub-Total</b>	<b>\$638.84</b>
353	CONSTELLATION ENERGY SERVICES, INC.	61624611501	ELECTRIC	11001044	69070	Electric - Annex Bldg.	\$142.39
						<b>Sub-Total</b>	<b>\$142.39</b>
353	CONSTELLATION ENERGY SERVICES, INC.	61624611501	ELECTRIC	11001044	69080	Electric - Historic Courthouse	\$1,483.39
						<b>Sub-Total</b>	<b>\$1,483.39</b>
353	CONSTELLATION ENERGY SERVICES, INC.	61624611501	ELECTRIC	11001044	69090	Electric - Tower	\$265.11
						<b>Sub-Total</b>	<b>\$265.11</b>

**Utilities - Facilities  
Mgmt.**

235	SYMMETRY ENERGY SOLUTIONS LLC	12799384	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$5,943.36
						<b>Sub-Total</b>	<b>\$5,943.36</b>
235	SYMMETRY ENERGY SOLUTIONS LLC	12799384	NATURAL GAS	11001044	69220	Natural Gas - Courthouse	\$4,913.15
						<b>Sub-Total</b>	<b>\$4,913.15</b>
1452	NICOR	0006330054922	NATURAL GAS	11001044	69240	Natural Gas - COB	\$3,384.86
						<b>Sub-Total</b>	<b>\$3,384.86</b>
1452	NICOR	0001481134922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$646.90
1452	NICOR	0002512416922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$1,285.45
						<b>Sub-Total</b>	<b>\$1,932.35</b>
1452	NICOR	0001036656922	NATURAL GAS	11001044	69270	Natural Gas - Annex Bldg.	\$438.52
						<b>Sub-Total</b>	<b>\$438.52</b>
1452	NICOR	0002998011922	NATURAL GAS	11001044	69280	Natural Gas - Historic Courths	\$1,260.94
						<b>Sub-Total</b>	<b>\$1,260.94</b>
235	SYMMETRY ENERGY SOLUTIONS LLC	12799384	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	\$1,034.22
						<b>Sub-Total</b>	<b>\$1,034.22</b>

Utilities - Facilities					Utilities - Facilities Mgmt.		Total	\$32,143.14
Veteran's Superintendent	1470	WILLIAM ODENBACH	2022-037	SHELTER - DW	121123	65950	Shelter Assistance	\$400.00
	2833	FIRST NATIONAL BANK OF OMAHA	2022-035	Loan Acct # 1439536 - Cimino Loan Payment	121123	65950	Shelter Assistance	\$300.00
	3156	OSWEGO SENIOR APRTMENTS L P	2022-036	UNIT 111 - GARCIA	121123	65950	Shelter Assistance	\$300.00
							<b>Sub-Total</b>	<b>\$1,000.00</b>
							<b>Veteran's Superintendent</b>	<b>Total</b>
							<b>Grand Total</b>	<b>\$1,224,714.89</b>