

Claims Listing

3/9/2022 12:06:57 PM

| Department | Vendor # | Vendor Name | Invoice # | Invoice Description | GL Account | | Description | Invoice Amount |
|-----------------------|----------|-----------------------------------|----------------------|---|------------|-------|--------------------------------|-------------------|
| Administration | 1473 | OFFICE DEPOT | 022522 | Office/Board Supplies | 11000530 | 62000 | Office Supplies | \$90.56 |
| | | | | | | | Sub-Total | \$90.56 |
| | 541 | FIRST NATIONAL BANK OF OMAHA | SKoeppel CC February | SKoeppel Credit Card February 2022 | 11000530 | 62370 | County Supplies | \$42.57 |
| | | | | | | | Sub-Total | \$42.57 |
| | | | | | | | Administration Total | \$133.13 |
| Animal Control Warden | 340 | COUNTRYSIDE VETERINARY CLINIC | 243423 | Isabella Rabies and nail trim | 130901 | 68920 | Neuter/Spay Targeted Dogs/Cats | \$30.00 |
| | 340 | COUNTRYSIDE VETERINARY CLINIC | 243955 | Voucher Neuter/Spay and Rabies (Charlie Zoey) | 130901 | 68920 | Neuter/Spay Targeted Dogs/Cats | \$299.50 |
| | 340 | COUNTRYSIDE VETERINARY CLINIC | 244014 | Voucher Neuter (Dillon) | 130901 | 68920 | Neuter/Spay Targeted Dogs/Cats | \$139.50 |
| | 3098 | RIVER HEIGHTS VETERINARY HOSPITAL | 808339 | zoey spay voucher | 130901 | 68920 | Neuter/Spay Targeted Dogs/Cats | \$243.53 |
| | 3098 | RIVER HEIGHTS VETERINARY HOSPITAL | 812479 | ellie rabies voucher 22-3 | 130901 | 68920 | Neuter/Spay Targeted Dogs/Cats | \$36.06 |
| | 3098 | RIVER HEIGHTS VETERINARY HOSPITAL | 812489 | violet spay voucher 22-4 | 130901 | 68920 | Neuter/Spay Targeted Dogs/Cats | \$36.06 |
| | 3098 | RIVER HEIGHTS VETERINARY HOSPITAL | 813094 | violet spay voucher 22-4 | 130901 | 68920 | Neuter/Spay Targeted Dogs/Cats | \$339.75 |
| | 3124 | SUNSHINE PET HOSPITAL | 3668 | Ivy Rabies Vocuher 22-4 | 130901 | 68920 | Neuter/Spay Targeted Dogs/Cats | \$21.00 |
| | | | | | | | Sub-Total | \$1,145.40 |
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| | 340 | COUNTRYSIDE VETERINARY CLINIC | 243265 | Crispin and Egnog KCAC | 130901 | 68950 | Neuter / Spay Fees | \$145.12 |
| | 340 | COUNTRYSIDE VETERINARY CLINIC | 243494 | Karma Spay and Rabies KCAC | 130901 | 68950 | Neuter / Spay Fees | \$121.59 |
| | 340 | COUNTRYSIDE VETERINARY CLINIC | 243615 | Max Rabies KCAC | 130901 | 68950 | Neuter / Spay Fees | \$30.00 |
| | 340 | COUNTRYSIDE VETERINARY CLINIC | 243802 | Beau Neuter and rabies KCAC | 130901 | 68950 | Neuter / Spay Fees | \$99.49 |
| | 340 | COUNTRYSIDE VETERINARY CLINIC | 243997 | Nora Spay and Rabies KCAC | 130901 | 68950 | Neuter / Spay Fees | \$123.50 |
| | 3098 | RIVER HEIGHTS VETERINARY HOSPITAL | 813116 | Mogwai rabies KCAC | 130901 | 68950 | Neuter / Spay Fees | \$37.16 |
| | | | | | | | Sub-Total | \$556.86 |
| | 340 | COUNTRYSIDE VETERINARY CLINIC | 243423 | Isabella Rabies and nail trim | 130101 | 68970 | Transportation Board and Care | \$22.08 |
| | 340 | COUNTRYSIDE VETERINARY CLINIC | 243494 | Karma Spay and Rabies KCAC | 130101 | 68970 | Transportation Board and Care | \$145.50 |
| | | | | | | | Sub-Total | \$167.58 |
| | | | | | | | Animal Control Warden | Total |
| | | | | | | | | \$1,869.84 |
| Assessments | | | | | | | | |
| | 905 | ILLINOIS PROPERTY ASSESSMENT INSTITUTE | 137949 | ILORI - IPAI CLASSES | 11000222 | 62060 | Training | \$750.00 |
| | | | | | | | Sub-Total | \$750.00 |
| | | | | | | | Assessments | Total |
| | | | | | | | | \$750.00 |
| Capital Expenditures | | | | | | | | |
| | 330 | COMMUNICATIONS DIRECT INC | SR125738 | EMA SQUAD #91 | 11002550 | 62570 | EMA | \$600.00 |
| | | | | | | | Sub-Total | \$600.00 |
| | | | | | | | Capital Expenditures | Total |
| | | | | | | | | \$600.00 |
| Circuit Court Clerk | | | | | | | | |
| | 1473 | OFFICE DEPOT | 222025188001 | Office Supplies | 11000314 | 62000 | Office Supplies | \$51.29 |
| | 1473 | OFFICE DEPOT | 222153242001 | Office Supplies | 11000314 | 62000 | Office Supplies | \$60.16 |
| | 1473 | OFFICE DEPOT | 222153276001 | Office Supplies | 11000314 | 62000 | Office Supplies | \$29.57 |
| | 1473 | OFFICE DEPOT | 226641866001 | Office Supplies | 11000314 | 62000 | Office Supplies | \$14.99 |

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| 1473 | OFFICE DEPOT | 226642631001 | Office Supplies | 11000314 | 62000 | Office Supplies | \$90.83 |
| 1473 | OFFICE DEPOT | 226642632001 | Office Supplies | 11000314 | 62000 | Office Supplies | \$23.70 |
| 1473 | OFFICE DEPOT | 226642634001 | Office Supplies | 11000314 | 62000 | Office Supplies | \$25.21 |
| 1705 | STAPLES ADVANTAGE | 8065215071 | Office Supplies | 11000314 | 62000 | Office Supplies | \$21.99 |
| | | | | | | Sub-Total | \$317.74 |
| 856 | IACO | 1546 | Conference Registration | 11000314 | 62040 | Conferences | \$205.00 |
| | | | | | | Sub-Total | \$205.00 |
| 978 | INNOVATIVE BUSINESS SYSTEMS | 31289 | TR Jacket Driver Load and Test | 11000314 | 62150 | Contractual Services | \$337.50 |
| | | | | | | Sub-Total | \$337.50 |
| | | | | Circuit Court Clerk | | Total | \$860.24 |
| Circuit Court Judge | | | | | | | |
| 1172 | KENDALL PRINTING | 22-0303 | Business Cards- Judge | 11001516 | 62000 | Office Supplies | \$36.00 |
| | | | | | | Sub-Total | \$36.00 |
| 181 | BRIDGES | 6712 | ASL interpreter- 21TR4586 Alondra Diaz | 11001516 | 64810 | Statutory Expense | \$376.05 |
| 181 | BRIDGES | 6728 | Chinese Mandarin Interpreter-Fan Shu | 11001516 | 64810 | Statutory Expense | \$259.20 |
| 415 | DELL MARKETING L.P. | 10564016690 | Microsoft Licensing - Tech Modernization Grant | 11001516 | 64810 | Statutory Expense | \$294.97 |
| 415 | DELL MARKETING L.P. | 10565664524 | Monitor and OptiPlex- Tech Modernization Grant | 11001516 | 64810 | Statutory Expense | \$954.63 |
| 541 | FIRST NATIONAL BANK OF OMAHA | 485948918643116 8-322 | Misc Office & monthly charges | 11001516 | 64810 | Statutory Expense | \$999.00 |
| 1750 | THE LAW OFFICES OF ANDREW NICKEL, LLC | 02252022 | Court Appointed Counsel 21 CF 242 Braden Clark | 11001516 | 64810 | Statutory Expense | \$262.50 |
| 1750 | THE LAW OFFICES OF ANDREW NICKEL, LLC | 022522 | Court Appointed Counsel 21 CF 51 Dianna Francher | 11001516 | 64810 | Statutory Expense | \$1,324.95 |
| 1750 | THE LAW OFFICES OF ANDREW NICKEL, LLC | 22522 | Court Appointed Counsel 21 CM 321 Justus Thomas | 11001516 | 64810 | Statutory Expense | \$874.95 |
| 1791 | DANIEL TRANSIER | 022522 | Court Appointed Counsel- 21 CF 276 Manuel Cruz | 11001516 | 64810 | Statutory Expense | \$585.00 |
| 2137 | NICOLE OKERBLAD | 030722 | Spanish interpreter | 11001516 | 64810 | Statutory Expense | \$1,300.00 |
| 3039 | KARA P DESIDERI | 030422 | Spanish interpreter- February | 11001516 | 64810 | Statutory Expense | \$2,100.00 |

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| | 3075 | ELLEN ROBERTS INTERPRETING | 14 | Polish Interpreter- 20CF253 Robert Barwicki | 11001516 | 64810 | Statutory Expense | \$130.00 |
| | 3075 | ELLEN ROBERTS INTERPRETING | 15 | Polish interpreter- 20CM335 Anna Gal | 11001516 | 64810 | Statutory Expense | \$130.00 |
| | 3357 | PHARMACONSULTANT, INC. | 1219457 | Conflict Counsel Witness Expense- 20CF205 | 11001516 | 64810 | Statutory Expense | \$1,250.00 |
| | 3357 | PHARMACONSULTANT, INC. | 1219476 | Conflict Counsel Witness Expense- 20CF205 | 11001516 | 64810 | Statutory Expense | \$1,500.00 |
| | 3547 | ZADILIA MIRIAM DE TELLEZ | 1 | Spanish interpreter | 11001516 | 64810 | Statutory Expense | \$240.00 |
| | | | | | | | Sub-Total | \$12,581.25 |
| | 1841 | MARYANNE J. VALENZIO, CSR | 030322 | Court Reporter Transcript- 19TR2752 Zemater | 11001516 | 65510 | Court Reporter/Transc ripts | \$225.00 |
| | | | | | | | Sub-Total | \$225.00 |
| | | | | | | | Circuit Court Judge | Total |
| | | | | | | | | \$12,842.25 |
| Combined Court Services | | | | | | | | |
| | 496 | EARTHMOVER CREDIT UNION | 2/24/22 Closing Date | Training, Supplies, Att, Vehicle, Equip, Incentive | 11001618 | 62000 | Office Supplies | \$247.43 |
| | | | | | | | Sub-Total | \$247.43 |
| | 496 | EARTHMOVER CREDIT UNION | 2/24/22 Closing Date | Training, Supplies, Att, Vehicle, Equip, Incentive | 11001618 | 62150 | Contractual Services | \$775.79 |
| | | | | | | | Sub-Total | \$775.79 |
| | 496 | EARTHMOVER CREDIT UNION | 2/24/22 Closing Date | Training, Supplies, Att, Vehicle, Equip, Incentive | 11001618 | 62170 | Vehicle Maintenance / Repairs | \$50.92 |
| | | | | | | | Sub-Total | \$50.92 |
| | | | | | | | Combined Court Services | Total |
| | | | | | | | | \$1,074.14 |
| Coroner | | | | | | | | |
| | 1153 | KENDALL CO HIGHWAY DEPT | 25941 | Fuel - 9.58 Gallons KCHD | 11000417 | 62170 | Vehicle Maintenance / Repairs | \$25.38 |
| | | | | | | | Sub-Total | \$25.38 |
| | | | | | | | Coroner | Total |
| | | | | | | | | \$25.38 |
| Corrections | | | | | | | | |

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| | 22 | ADVANCED CORRECTIONAL HEALTHCARE | INVOICE# 115499 | INVOICE# 115499 | 11002010 | 62150 | Contractual Services | \$20,809.01 |
| | 348 | CONSOLIDATED CORRECTIONAL FOODSERVICE | INVOICE# 2202232 | INVOICE# 2202232 | 11002010 | 62150 | Contractual Services | \$16,844.93 |
| | 1715 | STERICYCLE | #4010745621 | CUST# 0059800 | 11002010 | 62150 | Contractual Services | \$187.67 |
| | | | | | | | Sub-Total | \$37,841.61 |
| | 95 | AURORA EMERGENCY PHYSICIANS | 12/20/21 | EMERG. VIST 12/20/21 | 11002010 | 64550 | Medical Expenses | \$73.40 |
| | 1316 | MCKESSON MEDICAL- SURGICAL | #19095378 | ACCT# 55390494 | 11002010 | 64550 | Medical Expenses | \$15.20 |
| | 1316 | MCKESSON MEDICAL- SURGICAL | INVOICE# 19126426 | ACCT# 55390494 | 11002010 | 64550 | Medical Expenses | \$50.94 |
| | 1316 | MCKESSON MEDICAL- SURGICAL | INVOICE# 1987769 | ACCT# 55390494 | 11002010 | 64550 | Medical Expenses | \$83.79 |
| | 1316 | MCKESSON MEDICAL- SURGICAL | INVOICE#1911171 2 | ACCT# 55390494 | 11002010 | 64550 | Medical Expenses | \$109.15 |
| | 1316 | MCKESSON MEDICAL- SURGICAL | INVOIE# 19120945 | ACCT# 55390494 | 11002010 | 64550 | Medical Expenses | \$92.25 |
| | 1840 | VALLEY IMAGING CONSULTANTS | 149046807 | V100194155888X | 11002010 | 64550 | Medical Expenses | \$141.91 |
| | 1840 | VALLEY IMAGING CONSULTANTS | 2/5/22 & 2/8/22 | MEDICAL APPT. | 11002010 | 64550 | Medical Expenses | \$54.33 |
| | | | | | | | Sub-Total | \$620.97 |
| | | | | | | | Corrections | Total |
| | | | | | | | | \$38,462.58 |
| County Administrator | | | | | | | | |
| | 1633 | SANDWICH ECONOMIC DVLP. CORP | 2022 | Annual Membership Dues | 131505 | 62030 | Dues | \$1,000.00 |
| | | | | | | | Sub-Total | \$1,000.00 |
| | | | | | | | County Administrator | Total |
| | | | | | | | | \$1,000.00 |
| County Board | | | | | | | | |
| | 825 | ILLINOIS STATE ASSOCIATION OF COUNITES | 216 | 2022 Annual Dues | 11002532 | 62030 | Dues | \$7,871.42 |
| | | | | | | | Sub-Total | \$7,871.42 |

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| 592 | FOX VALLEY TROPHY & PROMOTIONS | 36983 | KClementi Recognition Plaque | 11002532 | 66500 | Miscellaneous Expense | \$50.00 |
| | | | | | | Sub-Total | \$50.00 |
| 2024 | THE HORTON GROUP, INC. | 80611 | HBS MO AFE FEE MARCH 2022 | 136125 | 68010 | Broker Fees | \$3,517.00 |
| | | | | | | Sub-Total | \$3,517.00 |
| 1703 | STAFFORD'S INC. | 891991 | 2016 FORD F150 | 140425 | 69760 | Vehicle Purchase | \$3,055.00 |
| | | | | | | Sub-Total | \$3,055.00 |
| 541 | FIRST NATIONAL BANK OF OMAHA | 485948918643116 8-322 | Misc Office & monthly charges | 140125 | 69780 | Capital Expenditures | (\$9.16) |
| 541 | FIRST NATIONAL BANK OF OMAHA | 485948918643116 8-322 | Misc Office & monthly charges | 140125 | 69780 | Capital Expenditures | \$134.03 |
| 541 | FIRST NATIONAL BANK OF OMAHA | 485948918643116 8-322 | Misc Office & monthly charges | 140125 | 69780 | Capital Expenditures | \$142.29 |
| 541 | FIRST NATIONAL BANK OF OMAHA | 485948918643116 8-322 | Misc Office & monthly charges | 140125 | 69780 | Capital Expenditures | \$183.16 |
| 541 | FIRST NATIONAL BANK OF OMAHA | 485948918643116 8-322 | Misc Office & monthly charges | 140125 | 69780 | Capital Expenditures | \$496.71 |
| 541 | FIRST NATIONAL BANK OF OMAHA | 485948918643116 8-322 | Misc Office & monthly charges | 140125 | 69780 | Capital Expenditures | \$582.00 |
| 541 | FIRST NATIONAL BANK OF OMAHA | 485948918643116 8-322 | Misc Office & monthly charges | 140125 | 69780 | Capital Expenditures | \$989.98 |
| | | | | | | Sub-Total | \$2,519.01 |
| 283 | CLEANER LIVING SERVICES INC | C113 | CLEANER LIVING SERVICES INC | 177025 | 79108 | Other CVD19 Health Exp | \$1,035.00 |
| | | | | | | Sub-Total | \$1,035.00 |
| 3566 | LIT COMMUNITIES LLC | 1024-031522 | LIT COMMUNITIES LLC | 177025 | 79517 | Broadband: Other Projects | \$57,123.00 |
| | | | | | | Sub-Total | \$57,123.00 |

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| | 283 | CLEANER LIVING SERVICES INC | S1057-031522 | CLEANER LIVING SERVICES INC | 177125 | 79601 | Provision Government Services | \$1,465.00 |
| | | | | | | | Sub-Total | \$1,465.00 |
| | | | | | County Board | | Total | \$76,635.43 |
| County Clerk And Recorder | 1665 | SHAW MEDIA | 02/2022 | publication | 11000606 | 62090 | Legal Publications | \$75.02 |
| | | | | | | | Sub-Total | \$75.02 |
| | 1172 | KENDALL PRINTING | 22-0301 | vr envelopes | 173106 | 66500 | Miscellaneous Expense | \$217.00 |
| | 1172 | KENDALL PRINTING | 22-0307 | vr stamp | 173106 | 66500 | Miscellaneous Expense | \$560.00 |
| | | | | | | | Sub-Total | \$777.00 |
| | 935 | LAND-CODE LLC | 2022-006 | maintenance | 132806 | 68870 | Document Storage | \$6,500.00 |
| | 2063 | RUNCO OFFICE SUPPLY | 857771-1 | supplies | 132806 | 68870 | Document Storage | \$17.94 |
| | | | | | | | Sub-Total | \$6,517.94 |
| | | | | | | County Clerk And Recorder | | Total |
| County Highway Engineer | 541 | FIRST NATIONAL BANK OF OMAHA | 03022022 | Nuts, Bolts, Return Item, Pizza for Plow Emp | 120207 | 62000 | Office Supplies | \$99.16 |
| | 1146 | KENDALL CO HIGHWAY PETTY CASH | 0322KCHPC | Money Orders, Soda | 120207 | 62000 | Office Supplies | \$23.33 |
| | | | | | | | Sub-Total | \$122.49 |
| | 1181 | FRANCIS C KLAAS, SUPT OF HWYS | 0222FCK | February 2022 Mileage | 120207 | 62050 | Mileage | \$214.11 |
| | | | | | | | Sub-Total | \$214.11 |
| | 32 | AIRGAS USA, LLC | 9122940563 | Plastic Ratchet, Face | 120207 | 62160 | Equipment | \$23.30 |
| | 107 | AUTOMOTIVE SPECIALTIES INC | 5080 | Repairs to 2020 Ford F-150 | 120207 | 62160 | Equipment | \$4,399.75 |
| | 166 | BONNELL INDUSTRIES INC. | 0203965-IN | Installed Gussets | 120207 | 62160 | Equipment | \$576.40 |
| | | | | | | | | |

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| 317 | COFFMAN TRUCK SALES INC | 314571 | HD Disc Shoe Assy | 120207 | 62160 | Equipment | \$72.51 |
| 317 | COFFMAN TRUCK SALES INC | 314885 | Safety Inspection, #7 | 120207 | 62160 | Equipment | \$40.00 |
| 317 | COFFMAN TRUCK SALES INC | 315317 | Pipe, #9 | 120207 | 62160 | Equipment | \$56.81 |
| 317 | COFFMAN TRUCK SALES INC | 315339 | Midget Coupler | 120207 | 62160 | Equipment | \$17.73 |
| 486 | DU-TEK INC | 1016322 | Hose Assemblies | 120207 | 62160 | Equipment | \$140.25 |
| 506 | ELBURN NAPA, INC. | 307232 | Oil Filters, Air Filters | 120207 | 62160 | Equipment | \$39.54 |
| 506 | ELBURN NAPA, INC. | 307260 | Fuel Filters | 120207 | 62160 | Equipment | \$87.01 |
| 506 | ELBURN NAPA, INC. | 307293 | Cabin Air Filters | 120207 | 62160 | Equipment | \$19.38 |
| 506 | ELBURN NAPA, INC. | 307413 | De-Icer Washer Fluid | 120207 | 62160 | Equipment | \$83.88 |
| 506 | ELBURN NAPA, INC. | 307566 | Air Filters, Oil Filters, Oil | 120207 | 62160 | Equipment | \$133.86 |
| 506 | ELBURN NAPA, INC. | 307572 | Oil Filters | 120207 | 62160 | Equipment | \$32.85 |
| 506 | ELBURN NAPA, INC. | 307787 | Undercoat - Black | 120207 | 62160 | Equipment | \$89.94 |
| 541 | FIRST NATIONAL BANK OF OMAHA | 03022022 | Nuts, Bolts, Return Item, Pizza for Plow Emp | 120207 | 62160 | Equipment | \$102.55 |
| 556 | FLATSO'S TIRE SHOP | 22746 | 1 Tire, #8 | 120207 | 62160 | Equipment | \$211.00 |
| 678 | GRAINCO FS, INC. | 58007460 | Deisel Exhaust Fluid | 120207 | 62160 | Equipment | \$165.00 |
| 1002 | INTERSTATE BILLING SERVICE | 3026738553 | Lamps | 120207 | 62160 | Equipment | \$127.80 |
| 1002 | INTERSTATE BILLING SERVICE | 3026772883 | Bracket, Absorber, Shock #16 | 120207 | 62160 | Equipment | \$351.60 |
| 1002 | INTERSTATE BILLING SERVICE | 3026778443 | Valve, #16 | 120207 | 62160 | Equipment | \$141.84 |
| 1002 | INTERSTATE BILLING SERVICE | 3026781846 | Lamps | 120207 | 62160 | Equipment | \$127.40 |
| 1002 | INTERSTATE BILLING SERVICE | 3026811744 | Vent, Stud Ball | 120207 | 62160 | Equipment | \$39.64 |
| 1146 | KENDALL CO HIGHWAY PETTY CASH | 0322KCHPC | Money Orders, Soda | 120207 | 62160 | Equipment | \$21.97 |
| 1323 | MENARDS | 36450 | Paint Tray Liner | 120207 | 62160 | Equipment | \$16.95 |
| 1950 | YORKVILLE ACE & RADIO SHACK | 174988 | Paint Mixer | 120207 | 62160 | Equipment | \$6.99 |
| | | | | | | Sub-Total | \$7,125.95 |
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| 678 | GRAINCO FS, INC. | B0000419241 | Diesel | 120207 | 62180 | Gasoline / Fuel / Oil | \$2,158.68 |
| | | | | | | Sub-Total | \$2,158.68 |
| 1876 | WAL-MART - CAPITAL ONE | 1640420391 | Coffee, Supplies | 120207 | 67200 | Building and Grounds Maint. | \$55.86 |
| | | | | | | Sub-Total | \$55.86 |
| 67 | AMEREN ILLINOIS | 7484356018-2/25/22 | Monthly Service | 120207 | 67210 | Street Light Maintenance | \$91.82 |
| 2047 | COMED | 02162022-4016 | Monthly Service | 120207 | 67210 | Street Light Maintenance | \$548.78 |
| 2047 | COMED | 02172022-2049 | Monthly Service | 120207 | 67210 | Street Light Maintenance | \$24.56 |
| 2047 | COMED | 02172022-4014 | Monthly Service | 120207 | 67210 | Street Light Maintenance | \$76.76 |
| 2047 | COMED | 02172022-5043 | Monthly Service | 120207 | 67210 | Street Light Maintenance | \$114.68 |
| 2047 | COMED | 02212022-6044 | Monthly Service | 120207 | 67210 | Street Light Maintenance | \$30.75 |
| 2047 | COMED | 022222 | Monthly Service | 120207 | 67210 | Street Light Maintenance | \$439.77 |
| 2047 | COMED | 02242022-4065 | Monthly Service | 120207 | 67210 | Street Light Maintenance | \$63.64 |
| 2047 | COMED | 4001-022822 | Monthly Service | 120207 | 67210 | Street Light Maintenance | \$35.71 |
| | | | | | | Sub-Total | \$1,426.47 |
| 1323 | MENARDS | 36400 | Mailbox Repair | 120207 | 67220 | Highway Maint. Materials | \$60.99 |
| | | | | | | Sub-Total | \$60.99 |
| 541 | FIRST NATIONAL BANK OF OMAHA | 03022022 | Nuts, Bolts, Return Item, Pizza for Plow Emp | 120207 | 67260 | Traffic Signal Maint. | \$151.23 |
| 1743 | TECH POWER DEVELOPMENT, INC. | 1104 | Traffic UPS. Module | 120207 | 67260 | Traffic Signal Maint. | \$3,138.00 |
| | | | | | | Sub-Total | \$3,289.23 |
| 1921 | WILLETT HOFMANN & ASSOCIATES | 30972 | 2022-23 Bridge Inspections | 120107 | 67350 | Construction of Bridges | \$488.00 |

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| | | | | | | Sub-Total | \$488.00 |
| 1912 | WHEATLAND TITLE GUARANTY CO. | 657218 | Title Commitment | 135007 | 67410 | Land / Right of Way Acq | \$465.00 |
| 1912 | WHEATLAND TITLE GUARANTY CO. | 657541 | Later Date Policy | 135007 | 67410 | Land / Right of Way Acq | \$222.50 |
| 1912 | WHEATLAND TITLE GUARANTY CO. | 657704 | Later Date Policy | 135007 | 67410 | Land / Right of Way Acq | \$279.50 |
| 1912 | WHEATLAND TITLE GUARANTY CO. | 657724 | Later Date Policy | 135007 | 67410 | Land / Right of Way Acq | \$222.50 |
| 3553 | ANNE M. POPPE AND KRIS E. POPPE | 0008TE | Collins Road, Parcel 0008TE | 135007 | 67410 | Land / Right of Way Acq | \$4,000.00 |
| | | | | | | Sub-Total | \$5,189.50 |
| 111 | APPLIED RESEARCH ASSOCIATES, INC. | 004447-1F | Image Data Collection in Kendall County | 135007 | 67420 | Engineering Fees | \$15,100.00 |
| 524 | ENGINEERING ENTERPRISES INC | 73493 | Eng. Johnson St, Ph. II | 135007 | 67420 | Engineering Fees | \$10,448.09 |
| | | | | | | Sub-Total | \$25,548.09 |
| 307 | COMPASS MINERALS AMERICA | 957730 | 435.99 Tons Road Salt | 131207 | 67430 | Bulk Road Salt | \$23,451.90 |
| 307 | COMPASS MINERALS AMERICA | 961416 | 262.31 Tons Road Salt | 131207 | 67430 | Bulk Road Salt | \$14,109.65 |
| 307 | COMPASS MINERALS AMERICA | 962645 | 234.44 Tons Road Salt | 131207 | 67430 | Bulk Road Salt | \$12,610.53 |
| | | | | | | Sub-Total | \$50,172.08 |
| 376 | CULLEN & ASSOCIATES | 5059 | February Lobbyist Fees | 135007 | 67460 | Professional Fees | \$5,000.00 |
| | | | | | | Sub-Total | \$5,000.00 |
| 166 | BONNELL INDUSTRIES INC. | 0203960-IN | Truck Package, #23 | 120207 | 69780 | Capital Expenditures | \$94,433.00 |
| | | | | | | Sub-Total | \$94,433.00 |
| | | | | County Highway Engineer | | Total | \$195,284.45 |
| 606 | FSL / EYEMED PREMIUMS | 164171538 | EMPLOYEE VISION MARCH 2022 | 180608 | 52110 | Vision | \$3,253.74 |

County Treasurer

| | | | | | | | | |
|------------------------------------|------|-----------------------|-------------|---------------------------------|----------|-------|------------------------------|-------------------|
| | 606 | FSL / EYEMED PREMIUMS | 165171541 | EMPLOYEE ONLY VISION MARCH 2022 | 180608 | 52110 | Vision | \$12.52 |
| | | | | | | | Sub-Total | \$3,266.26 |
| | | | | | | | County Treasurer | Total |
| | | | | | | | | \$3,266.26 |
| Elections | | | | | | | | |
| | 507 | ELECTIONSOURCE | 22-678 | voting booths | 11000607 | 64270 | Elections Supplies | \$2,660.50 |
| | 1705 | STAPLES ADVANTAGE | 8065291173 | supplies | 11000607 | 64270 | Elections Supplies | \$13.38 |
| | | | | | | | Sub-Total | \$2,673.88 |
| | | | | | | | Elections | Total |
| | | | | | | | | \$2,673.88 |
| EMA Director | | | | | | | | |
| | 415 | DELL MARKETING L.P. | 10564256634 | CUSTOMER 24478360 | 175409 | 62160 | Equipment | \$7,112.70 |
| | | | | | | | Sub-Total | \$7,112.70 |
| | | | | | | | EMA Director | Total |
| | | | | | | | | \$7,112.70 |
| Emergency Management Agency | | | | | | | | |
| | 549 | FEDEX | 767836190. | 309583639 | 11000912 | 62000 | Office Supplies | \$15.11 |
| | | | | | | | Sub-Total | \$15.11 |
| | 3567 | JOHN R DELONG | 25891 | POLAR PLUNGE | 11000912 | 62060 | Training | \$54.71 |
| | | | | | | | Sub-Total | \$54.71 |
| | 1943 | WEX BANK | 79090586. | 0414006302145 | 11000912 | 62180 | Gasoline / Fuel / Oil | \$211.90 |
| | | | | | | | Sub-Total | \$211.90 |
| | 2047 | COMED | 022222 | 5673192003 | 11000912 | 62270 | Utilities | \$91.57 |
| | | | | | | | Sub-Total | \$91.57 |
| | 1849 | VERIZON | 9898490665. | 286693910-00001 | 11000912 | 70080 | Telecommunications | \$94.58 |
| | | | | | | | Sub-Total | \$94.58 |
| | | | | | | | Emergency Mangagement | Total |
| | | | | | | | | \$467.87 |
| Facilities Management | | | | | | | | |
| | 1677 | JIM SMILEY | 03082022 | MILEAGE | 11001001 | 62050 | Mileage | \$103.25 |
| | 1677 | JIM SMILEY | 030822 | MILEAGE | 11001001 | 62050 | Mileage | \$40.60 |
| | | | | | | | Sub-Total | \$143.85 |

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|------|------------------------------------|-----------|------------------|----------|-------|--------------------------------|--------------------|
| 89 | AT&T | X02282022 | CELL PHONES | 11001001 | 62070 | Cellular Phones | \$560.61 |
| | | | | | | Sub-Total | \$560.61 |
| 23 | ADVANCED ELEVATOR | 51331 | ANNUAL CONTRACTS | 11001001 | 62140 | Annual Contracts / Serv. Agmts | \$1,678.27 |
| 283 | CLEANER LIVING SERVICES INC | K181 | ANNUAL CONTRACTS | 11001001 | 62140 | Annual Contracts / Serv. Agmts | \$17,170.79 |
| 283 | CLEANER LIVING SERVICES INC | S1057 | ANNUAL CONTRACTS | 11001001 | 62140 | Annual Contracts / Serv. Agmts | \$145.00 |
| 1923 | WINNINGER EXCAVATING, INC | 22-497 | ANNUAL CONTRACTS | 11001001 | 62140 | Annual Contracts / Serv. Agmts | \$7,900.00 |
| | | | | | | Sub-Total | \$26,894.06 |
| 393 | DARLING INGREDIENTS, INC | 12011914 | SERVICES | 11001001 | 62150 | Contractual Services | \$195.00 |
| 1708 | STATE FIRE MARSHALL (THE) | 9658315 | SERVICES | 11001001 | 62150 | Contractual Services | \$70.00 |
| 1708 | STATE FIRE MARSHALL (THE) | 9658486 | INSPECTIONS | 11001001 | 62150 | Contractual Services | \$210.00 |
| | | | | | | Sub-Total | \$475.00 |
| 76 | APEX INDUSTRIAL AUTOMATION LLC | 1214848 | EQUIPMENT | 11001001 | 62160 | Equipment | \$1,587.92 |
| | | | | | | Sub-Total | \$1,587.92 |
| 1477 | O'MALLEY WELDING & FABRICATING INC | 20230 | VEHICLE REPAIR | 11001001 | 62170 | Vehicle Maintenance / Repairs | \$80.00 |
| 3219 | RJ3 AUTOMOTIVE INC | 14492 | VEHICLE REPAIR | 11001001 | 62170 | Vehicle Maintenance / Repairs | \$431.51 |
| | | | | | | Sub-Total | \$511.51 |
| 1153 | KENDALL CO HIGHWAY DEPT | 030822 | FUEL | 11001001 | 62180 | Gasoline / Fuel / Oil | \$226.47 |
| | | | | | | Sub-Total | \$226.47 |

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|---------------------------------------|------|----------------------------------|--------------------------|-------------------------------|----------|-------|------------------------------------|--------------------|
| | 541 | FIRST NATIONAL BANK OF OMAHA | 23505400000023 5054 | COUNTY SUPPLIES | 11001001 | 62370 | County Supplies | \$2,350.54 |
| | 586 | PERFORMANACE FOODSERVICE | 4860509 | COUNTY SUPPLIES | 11001001 | 62370 | County Supplies | \$718.35 |
| | 680 | GRAINGER | 9224304692 | COUNTY SUPPLIES | 11001001 | 62370 | County Supplies | \$40.86 |
| | 946 | ILLCO, INC | 1396989 | COUNTY SUPPLIES | 11001001 | 62370 | County Supplies | \$69.00 |
| | 1645 | SECURITY BUILDERS SUPPLY CO. | 7294378 | COUNTY SUPPLIES | 11001001 | 62370 | County Supplies | \$463.78 |
| | 1646 | SEDONA GLOBAL GROUP LLC | 1837 | COUNTY SUPPLIES | 11001001 | 62370 | County Supplies | \$568.81 |
| | 1886 | WAREHOUSE DIRECT OFFICE PRODUCTS | 510968-0 | COUNTY SUPPLIES | 11001001 | 62370 | County Supplies | \$1,754.50 |
| | 1886 | WAREHOUSE DIRECT OFFICE PRODUCTS | 5177670-0 | COUNTY SUPPLIES | 11001001 | 62370 | County Supplies | \$5,466.41 |
| | 3568 | DCHS CLOSETS/BLINDS | CB000814 | COUNTY SUPPLIES | 11001001 | 62370 | County Supplies | \$245.00 |
| | | | | | | | Sub-Total | \$11,677.25 |
| | | | | | | | Facilities Management Total | \$42,076.67 |
| GIS COORDINATOR | | | | | | | | |
| | 2164 | JOSHUA CARLSON | 0322JC | san diego conference | 131712 | 62040 | Conferences | \$467.20 |
| | | | | | | | Sub-Total | \$467.20 |
| | 541 | FIRST NATIONAL BANK OF OMAHA | 485948918643116 8-322 | Misc Office & monthly charges | 131712 | 65860 | Computer Maint. / Hardware | \$1,122.65 |
| | 541 | FIRST NATIONAL BANK OF OMAHA | 485948918643116 8-322 | Misc Office & monthly charges | 131712 | 65860 | Computer Maint. / Hardware | \$1,213.34 |
| | | | | | | | Sub-Total | \$2,335.99 |
| | | | | | | | GIS COORDINATOR Total | \$2,803.19 |
| Health and Human Services Dir. | | | | | | | | |
| | 2252 | US POSTAL SERVICE | USPS FEBRUARY | REPLENISH POSTAGE | 120513 | 62010 | Postage | \$2,000.00 |
| | | | | | | | Sub-Total | \$2,000.00 |
| | 989 | INSIGHT PROPERTY SERVICES, INC. | 211031 | REVIEW SESSIONS FIELD EXAM | 120513 | 62040 | Conferences | \$1,350.00 |

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|------|---|---------------|-----------------------------------|--------|-------|-------------------------|-------------------|
| 2256 | ASSOCIATION OF NATIONALLY CERTIFIED ROMA TRAINERS | 02/25/22 | ROMA 2022 REGISTRATION FEE | 120513 | 62040 | Conferences | \$25.00 |
| | | | | | | Sub-Total | \$1,375.00 |
| 129 | CLARENCE BELL | JAN/FEB BELL | MILEAGE | 120513 | 62050 | Mileage | \$98.86 |
| 129 | CLARENCE BELL | JAN/FEB BELL | MILEAGE | 120513 | 62050 | Mileage | \$104.13 |
| 129 | CLARENCE BELL | JAN/FEB BELL | MILEAGE | 120513 | 62050 | Mileage | \$7.02 |
| 129 | CLARENCE BELL | JAN/FEB BELL | MILEAGE | 120513 | 62050 | Mileage | \$9.95 |
| 130 | LAUREN BELVILLE | FEB BELVILLE | MILEAGE | 120513 | 62050 | Mileage | \$9.36 |
| 130 | LAUREN BELVILLE | FEB BELVILLE | MILEAGE | 120513 | 62050 | Mileage | \$9.36 |
| 130 | LAUREN BELVILLE | FEB BELVILLE | MILEAGE | 120513 | 62050 | Mileage | \$44.46 |
| 688 | GREENWAY MOTORS | 266233 | TIRE REPAIR 2017 FORD | 120513 | 62050 | Mileage | \$32.05 |
| 1943 | WEX BANK | 79097114 | FUEL PURCHASES | 120513 | 62050 | Mileage | \$93.80 |
| 2837 | ALEXIS MASON | FEB MASON | MILEAGE | 120513 | 62050 | Mileage | \$96.53 |
| | | | | | | Sub-Total | \$505.52 |
| 326 | COMMUNITY ANSWERING SERVICE | 220200732 | AFTER HOURS ANSWERING SERVICE | 120513 | 62150 | Contractual Services | \$87.50 |
| 745 | MARLIN HARTMAN | JAN HARTMAN | SOLID WASTE COORDINATOR | 120513 | 62150 | Contractual Services | \$1,175.40 |
| 753 | HEALTHCARE WASTE MANAGEMENT | 90698 | MEDICAL WASTE PICK UP | 120513 | 62150 | Contractual Services | \$75.95 |
| 1258 | LINDEN OAKS MEDICAL GROUP | 61 | ADULT PSYCHIATRY | 120513 | 62150 | Contractual Services | \$3,400.00 |
| 3419 | LEADING HEALTHY FUTURES | 258 | STRATEGIC PLAN | 120513 | 62150 | Contractual Services | \$4,425.00 |
| | | | | | | Sub-Total | \$9,163.85 |
| 1172 | KENDALL PRINTING | 22-0127-5 | FOOD INSPECTION | 120513 | 62190 | Printing | \$279.70 |
| | | | | | | Sub-Total | \$279.70 |
| 377 | STEVE CURATTI | MARCH CURATTI | SNACKS MASS VACCINATION CLINIC | 120513 | 67750 | Supplies - General | \$26.78 |
| 1473 | OFFICE DEPOT | 228073840001 | INK | 120513 | 67750 | Supplies - General | \$80.30 |
| | | | | | | Sub-Total | \$107.08 |

| | | | | | | | | |
|------|--|---------------------|---------------------|--------|-------|----------------------------------|---------------------|---------------------|
| 3101 | ALLIED 100 | 2083568 | PEDIATRIC AED PADS | 120513 | 67760 | Supplies - Medical | \$235.78 | |
| | | | | | | Sub-Total | \$235.78 | |
| 39 | ALL SERVICE HEATING & AIR CONDITIONING | 6831183 | ALL SERVICE JAS BRO | 120513 | 67810 | Direct Client Assistance | \$4,486.83 | |
| 39 | ALL SERVICE HEATING & AIR CONDITIONING | 6950233-02/22/2022 | ALL SERVICE LYL | 120513 | 67810 | Direct Client Assistance | \$490.85 | |
| 39 | ALL SERVICE HEATING & AIR CONDITIONING | 6957102 | ALL SERVICE BAR MCG | 120513 | 67810 | Direct Client Assistance | \$4,901.96 | |
| 67 | AMEREN ILLINOIS | 202166 | LIHEAP | 120513 | 67810 | Direct Client Assistance | \$450.00 | |
| 582 | FOX METRO WATER REC DIST | FEB FOX METRO | LIHWAP | 120513 | 67810 | Direct Client Assistance | \$1,263.00 | |
| 1122 | KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION | 2022-00000019 | WIOA FEES JAN | 120513 | 67810 | Direct Client Assistance | \$43.77 | |
| 1452 | NICOR | 202168 | LIHEAP | 120513 | 67810 | Direct Client Assistance | \$1,600.00 | |
| 1452 | NICOR | 202168 | LIHEAP | 120513 | 67810 | Direct Client Assistance | \$62,300.00 | |
| 1821 | UNITED CITY OF YORKVILLE | FEB YORKVILLE | LIHWAP | 120513 | 67810 | Direct Client Assistance | \$1,155.00 | |
| 1853 | VILLAGE OF NEWARK | FEBRUARY NEWARK | LIHWAP FEB | 120513 | 67810 | Direct Client Assistance | \$374.00 | |
| 2047 | COMED | 202167 | LIHEAP | 120513 | 67810 | Direct Client Assistance | \$460.00 | |
| 2047 | COMED | 202167 | LIHEAP | 120513 | 67810 | Direct Client Assistance | \$15,585.00 | |
| 2047 | COMED | 202167 | LIHEAP | 120513 | 67810 | Direct Client Assistance | \$33,360.00 | |
| 2265 | VILLAGE OF MONTGOMERY | FEBRUARY MONTGOMERY | LIHWAP | 120513 | 67810 | Direct Client Assistance | \$3,178.68 | |
| 3560 | VILLAGE OF MAZON | FEB MAZON | LIHWAP | 120513 | 67810 | Direct Client Assistance | \$745.57 | |
| 3561 | CITY OF MORRIS | FEB MORRIS | LIHWAP | 120513 | 67810 | Direct Client Assistance | \$185.35 | |
| 3562 | CITY OF JOLIET | FEB JOLIET | LIHWAP | 120513 | 67810 | Direct Client Assistance | \$975.00 | |
| | | | | | | Sub-Total | \$131,555.01 | |
| | | | | | | Health and Human Services | Total | \$145,221.94 |

Jury Commission

| | | | | | | | |
|------|----------------------|--------------|----------------------------|----------|-------|----------------------|-------------------|
| 1473 | OFFICE DEPOT | 227355779001 | Jury Office Supplies- | 11001515 | 62000 | Office Supplies | \$36.79 |
| | | | | | | Sub-Total | \$36.79 |
| 1083 | JUDICIAL SYSTEMS INC | 61222022401 | Create New Jury Wheel 2022 | 11001515 | 64770 | Jury System Update | \$1,871.82 |
| | | | | | | Sub-Total | \$1,871.82 |
| 3295 | | 022522 | Grand Juror Per Diem | 11001515 | 65540 | Grand Juror Per Diem | \$20.36 |
| 3295 | | 030722 | Grand Juror Per Diem | 11001515 | 65540 | Grand Juror Per Diem | \$20.36 |
| 3296 | | 022522 | Grand Juror Per Diem | 11001515 | 65540 | Grand Juror Per Diem | \$26.21 |
| 3296 | | 030722 | Grand Juror Per Diem | 11001515 | 65540 | Grand Juror Per Diem | \$26.21 |
| 3298 | | 022522 | Grand Juror Per Diem | 11001515 | 65540 | Grand Juror Per Diem | \$21.53 |
| 3298 | | 030722 | Grand Juror Per Diem | 11001515 | 65540 | Grand Juror Per Diem | \$21.53 |
| 3299 | | 022522 | Grand Juror Per Diem | 11001515 | 65540 | Grand Juror Per Diem | \$32.06 |
| 3299 | | 030722 | Grand Juror Per Diem | 11001515 | 65540 | Grand Juror Per Diem | \$32.06 |
| 3300 | | 022522 | Grand Juror Per Diem | 11001515 | 65540 | Grand Juror Per Diem | \$19.19 |
| 3300 | | 030722 | Grand Juror Per Diem | 11001515 | 65540 | Grand Juror Per Diem | \$19.19 |
| 3301 | | 022522 | Grand Juror Per Diem | 11001515 | 65540 | Grand Juror Per Diem | \$25.04 |
| 3302 | | 022522 | Grand Juror Per Diem | 11001515 | 65540 | Grand Juror Per Diem | \$19.19 |
| 3302 | | 030722 | Grand Juror Per Diem | 11001515 | 65540 | Grand Juror Per Diem | \$19.19 |
| 3303 | | 022522 | Grand Juror Per Diem | 11001515 | 65540 | Grand Juror Per Diem | \$21.53 |
| 3303 | | 030722 | Grand Juror Per Diem | 11001515 | 65540 | Grand Juror Per Diem | \$21.53 |
| 3304 | | 022522 | Grand Juror Per Diem | 11001515 | 65540 | Grand Juror Per Diem | \$19.19 |
| 3304 | | 030722 | Grand Juror Per Diem | 11001515 | 65540 | Grand Juror Per Diem | \$19.19 |

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|--------------------------------------|------|---------------------------------|---------------------|-------------------------|----------|--------|-------------------------------|----------|-------|-------------------------|-----------------|-------------------|
| | | | | 3305 | | 030722 | Grand Juror Per Diem | 11001515 | 65540 | Grand Juror Per Diem | \$19.19 | |
| | | | | 3306 | | 022522 | Grand Juror Per Diem | 11001515 | 65540 | Grand Juror Per Diem | \$23.87 | |
| | | | | 3306 | | 030722 | Grand Juror Per Diem | 11001515 | 65540 | Grand Juror Per Diem | \$23.87 | |
| | | | | 3307 | | 030722 | Grand Juror Per Diem | 11001515 | 65540 | Grand Juror Per Diem | \$21.53 | |
| | | | | 3308 | | 022522 | Grand Juror Per Diem | 11001515 | 65540 | Grand Juror Per Diem | \$20.36 | |
| | | | | 3308 | | 030722 | Grand Juror Per Diem | 11001515 | 65540 | Grand Juror Per Diem | \$20.36 | |
| | | | | 3309 | | 022522 | Grand Juror Per Diem | 11001515 | 65540 | Grand Juror Per Diem | \$15.68 | |
| | | | | 3309 | | 030722 | Grand Juror Per Diem | 11001515 | 65540 | Grand Juror Per Diem | \$15.68 | |
| | | | | 3310 | | 022522 | Grand Juror Per Diem | 11001515 | 65540 | Grand Juror Per Diem | \$20.36 | |
| | | | | 3310 | | 030722 | Grand Juror Per Diem | 11001515 | 65540 | Grand Juror Per Diem | \$20.36 | |
| | | | | | | | | | | Sub-Total | \$584.82 | |
| | | | | | | | | | | Jury Commission | Total | \$2,493.43 |
| Merit Commission | | | | | | | | | | | | |
| | 1804 | TROTSKY INVESTIGATION POLYGRAPH | KENDALL CO SO 22-02 | KENDALL CO SO - 4 APPL. | 11002011 | 64590 | Merit Commission | | | | \$660.00 | |
| | | | | | | | | | | Sub-Total | \$660.00 | |
| | | | | | | | | | | Merit Commission | Total | \$660.00 |
| Planning, Building and Zoning | | | | | | | | | | | | |
| | 2063 | RUNCO OFFICE SUPPLY | 859212-0 | Office Supplies | 11001902 | 62000 | Office Supplies | | | | \$48.74 | |
| | | | | | | | | | | Sub-Total | \$48.74 | |
| | 1849 | VERIZON | 9900017388 | ZONING CELL PHONE | 11001902 | 62070 | Cellular Phones | | | | \$25.04 | |
| | 1849 | VERIZON | 9900017388-1 | PBZ CELL PHONES | 11001902 | 62070 | Cellular Phones | | | | \$84.58 | |
| | | | | | | | | | | Sub-Total | \$109.62 | |
| | 1153 | KENDALL CO HIGHWAY DEPT | February 2022 | PBZ TRUCK FUEL FEB 2022 | 11001902 | 62170 | Vehicle Maintenance / Repairs | | | | \$154.71 | |

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|------------------------|------------------------------|----------------------|------------------------------------|----------|-------|-------------------------------|--------------------|
| | | | | | | Sub-Total | \$154.71 |
| 1969 | RANDY ERICKSON | February 2022 | 12 Plumbing Inspections | 11001902 | 63610 | Plumbing Inspections | \$1,800.00 |
| | | | | | | Sub-Total | \$1,800.00 |
| 541 | FIRST NATIONAL BANK OF OMAHA | SKoeppel CC February | SKoeppel Credit Card February 2022 | 11001902 | 63800 | Regional Plan Commission Exp | \$333.03 |
| | | | | | | Sub-Total | \$333.03 |
| 135 | BUILDING & ZONING PETTY CASH | 02152022 | MEETING REFRESHMENTS | 11001902 | 63830 | Historical Preservation Comm | \$3.71 |
| 541 | FIRST NATIONAL BANK OF OMAHA | SKoeppel CC February | SKoeppel Credit Card February 2022 | 11001902 | 63830 | Historical Preservation Comm | \$65.03 |
| | | | | | | Sub-Total | \$68.74 |
| | | | | | | Planning, Building and | Total |
| | | | | | | | \$2,514.84 |
| Postage | | | | | | | |
| 1534 | PITNEY BOWES | March 2022 | Postage Machine Refill | 11000529 | 65500 | Pre-Paid Postage | \$50,000.00 |
| | | | | | | Sub-Total | \$50,000.00 |
| | | | | | | Postage | Total |
| | | | | | | | \$50,000.00 |
| Presiding Judge | | | | | | | |
| 2731 | RECONNECT INC | 3DCF4CC1-0014 | Feb 2022 Reconnect | 174515 | 62000 | Office Supplies | \$120.00 |
| | | | | | | Sub-Total | \$120.00 |
| 1767 | WEST PAYMENT CENTER | 846029853 | Law Library Subscriptions | 132415 | 62020 | Subscriptions / Books | \$62.00 |
| | | | | | | Sub-Total | \$62.00 |
| 2731 | RECONNECT INC | 3DCF4CC1-0014 | Feb 2022 Reconnect Monitoring | 135815 | 63030 | Program Supplies | \$200.00 |
| | | | | | | Sub-Total | \$200.00 |
| 1643 | SCRAM SYSTEMS OF ILLINOIS | 7 | SCRAM Feb 2022 | 174515 | 64450 | Drug Testing | \$448.00 |
| 2605 | PHARMCHEM INC | INV039693 | Sweat Patch Supplies | 174515 | 64450 | Drug Testing | \$1,237.82 |
| 2605 | PHARMCHEM INC | INV040092 | Feb 2022 Sweat Patch | 174515 | 64450 | Drug Testing | \$157.25 |

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|-----------------------------|-----------------------------|-------------------------|---|--------|-------|--------------------------------------|--------------------|
| | | | | | | Sub-Total | \$1,843.07 |
| 1599 | RELX INC. DBA LEXISNEXIS | 02282022 | Online Legal Research Patron | 132415 | 67050 | Online Lgl Rsrch Patron Access | \$1,175.00 |
| | | | | | | Sub-Total | \$1,175.00 |
| 1599 | RELX INC. DBA LEXISNEXIS | 3093737302 | Online Legal Research - Courthouse | 132415 | 67060 | Online Lgl Rsrch Courthouse | \$2,007.00 |
| | | | | | | Sub-Total | \$2,007.00 |
| | | | | | | Presiding Judge | Total |
| | | | | | | | \$5,407.07 |
| Probation Supervisor | | | | | | | |
| 2071 | ROBIN V. PELFREY | 22.113 | Office Supplies, | 174616 | 62000 | Office Supplies | \$91.77 |
| | | | | | | Sub-Total | \$91.77 |
| 496 | EARTHMOVER CREDIT UNION | 2/24/22 Closing Date | Training, Supplies, Att, Vehicle, Equip, Incentive | 132616 | 62060 | Training | \$731.25 |
| | | | | | | Sub-Total | \$731.25 |
| 496 | EARTHMOVER CREDIT UNION | 2/24/22 Closing Date | Training, Supplies, Att, Vehicle, Equip, Incentive | 132616 | 62140 | Annual Contracts / Serv. Agmts | \$79.48 |
| | | | | | | Sub-Total | \$79.48 |
| 2070 | ROBIN V. PELFREY | 22.114 | Coordinator Salary Feb 2022 | 174616 | 62150 | Contractual Services | \$4,074.00 |
| 2071 | ROBIN V. PELFREY | 22.113 | Office Supplies, Technology | 174616 | 62150 | Contractual Services | \$569.48 |
| | | | | | | Sub-Total | \$4,643.48 |
| 415 | DELL MARKETING L.P. | 10562871865 | Dell Laptop Computers | 132616 | 62160 | Equipment | \$3,380.00 |
| 496 | EARTHMOVER CREDIT UNION | 2/24/22 Closing Date | Training, Supplies, Att, Vehicle, Equip, Incentive | 132616 | 62160 | Equipment | \$668.81 |
| | | | | | | Sub-Total | \$4,048.81 |
| 1685 | SOLUTION SPECIALTIES INC | 19779-42797- 10010 | Tracker Software | 132616 | 62310 | Computer Software | \$2,265.25 |
| | | | | | | Sub-Total | \$2,265.25 |
| | | | | | | Probation Supervisor | Total |
| | | | | | | | \$11,860.04 |

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|-------------------------------------|------|------------------------------|--------------------|-------------------------|---------------------------|-------|-------------------------------|-------------------|
| Regional Office Of Education | 1196 | REGIONAL OFFICE OF EDUCATION | 322 | ROE SALARIES & BENEFITS | 11001808 | 64300 | Reimb. to Grundy - Benefits | \$887.17 |
| | | | | | | | Sub-Total | \$887.17 |
| | 1196 | REGIONAL OFFICE OF EDUCATION | 322 | ROE SALARIES & BENEFITS | 11001808 | 64310 | Reimb. to Grundy - Supt. Sal. | \$5,395.25 |
| | | | | | | | Sub-Total | \$5,395.25 |
| | 713 | GRUNDY COUNTY TREASURER | PERCENTAGES 030122 | ROE PERCENTAGES 030122 | 11001808 | 64320 | Reimb. to Grundy - Misc. | \$326.05 |
| | | | | | | | Sub-Total | \$326.05 |
| | | | | | Regional Office Of | | Total | \$6,608.47 |
| | | | | | | | | |
| | | | | | | | | |
| Sheriff | 51 | SYNCB/AMAZON | 1L3KNHTND9HD | AZ2EX40SU9E4P | 11002009 | 62000 | Office Supplies | \$42.45 |
| | 267 | CINTAS | #5096993063 | CUST# 12007774 | 11002009 | 62000 | Office Supplies | \$135.29 |
| | 3380 | AMAZON CAPITAL SERVICES | #19NJ-RHDJ-RKLW | ACCT#AZ2EX40SU9E4P | 11002009 | 62000 | Office Supplies | \$31.47 |
| | | | | | | | Sub-Total | \$209.21 |
| | 549 | FEDEX | 767836190 | 309583639 | 11002009 | 62010 | Postage | \$23.36 |
| | 3497 | UPS | TT719082 | OTT719 | 11002009 | 62010 | Postage | \$2.16 |
| | 3559 | BENNETTA MCKENZIE | 25837 | CERTIFIED COMPLAINT - | 11002009 | 62010 | Postage | \$7.58 |
| | | | | | | | Sub-Total | \$33.10 |
| | 509 | ELAN FINANCIAL SERVICES | MARCH 2022 STATE | CPN 000012442 | 11002009 | 62040 | Conferences | \$1,075.98 |
| | 906 | IL SHERIFF'S ASSOCIATION | INVOICE#5557 | INVOICE# 5557 | 11002009 | 62040 | Conferences | \$1,146.00 |
| | | | | | | | Sub-Total | \$2,221.98 |
| | 295 | COLLEGE OF DUPAGE | 1010790 | BATARSEH, BENJAMIN | 11002009 | 62060 | Training | \$3,735.60 |
| | 1460 | NORTH-EAST MULTI-REGIONAL | INVOICE# 296961 | INVOICE# 296961 | 11002009 | 62060 | Training | \$125.00 |
| | 1460 | NORTH-EAST MULTI-REGIONAL | INVOIE# 296986 | INVOICE# 296986 | 11002009 | 62060 | Training | \$400.00 |
| | | | | | | | Sub-Total | \$4,260.60 |

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|--------|--|-------------------|-------------------------------|----------|-------|-------------------------------|-------------------|
| 51 | SYNCB/AMAZON | 1L3KNHTND9HD | AZ2EX40SU9E4P | 11002009 | 62070 | Cellular Phones | \$14.99 |
| 1849 | VERIZON | 9900234136 | 386853358-00001 | 11002009 | 62070 | Cellular Phones | \$1,294.95 |
| 1849 | VERIZON | 9900234137 | 386853358-00002 | 11002009 | 62070 | Cellular Phones | \$746.81 |
| 3380 | AMAZON CAPITAL SERVICES | #1DHW-4JXH-RR6L | ACC#AZ2EX40SU9E4P | 11002009 | 62070 | Cellular Phones | \$151.11 |
| 900176 | AT&T MOBILITY | ACCT#287267403203 | ACCT# 287267403203 | 11002009 | 62070 | Cellular Phones | \$36.95 |
| | | | | | | Sub-Total | \$2,244.81 |
| 1779 | TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC | 269326-202202-1 | ACCT# 269326 | 11002009 | 62150 | Contractual Services | \$258.20 |
| | | | | | | Sub-Total | \$258.20 |
| 228 | CAPITAL ONE COMMERCIAL | #1640406608 | ACCT# 622807 | 11002009 | 62170 | Vehicle Maintenance / Repairs | \$35.74 |
| 317 | COFFMAN TRUCK SALES INC | INVOICE# 314638 | VEHICLE SAFETY STICKER | 11002009 | 62170 | Vehicle Maintenance / Repairs | \$40.00 |
| 317 | COFFMAN TRUCK SALES INC | INVOICE# 315920 | VEHICLE SAFETY STICKER | 11002009 | 62170 | Vehicle Maintenance / Repairs | \$40.00 |
| 317 | COFFMAN TRUCK SALES INC | INVOICE#315067 | VEHICLE SAFETY STICKER | 11002009 | 62170 | Vehicle Maintenance / Repairs | \$40.00 |
| 330 | COMMUNICATIONS DIRECT INC | MULTI X7 | #SR1257030/33/34/35/36/37/47 | 11002009 | 62170 | Vehicle Maintenance / Repairs | \$8,439.59 |
| 506 | ELBURN NAPA, INC. | 306957 | 4701 - KENDALL SHERIFF | 11002009 | 62170 | Vehicle Maintenance / Repairs | \$49.65 |
| 653 | GJOVIK FORD MERCURY , INC | 28FEB22 | 10466 - KENDALL SHERIFF | 11002009 | 62170 | Vehicle Maintenance / Repairs | \$2,604.11 |
| 897 | IL SECRETARY OF STATE POLICE | KCSO PLATES | KENDALL SHERIFF COVERT PLATES | 11002009 | 62170 | Vehicle Maintenance / Repairs | \$151.00 |

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|------|-------------------------|--------------------|-------------------------|----------|-------|-------------------------|--------------------|
| | | | | | | Sub-Total | \$11,400.09 |
| 1246 | ANTHONY LENARD | FUEL FOR SQUAD #40 | FUEL REIMBURSEMENT | 11002009 | 62180 | Gasoline / Fuel / Oil | \$74.35 |
| 1943 | WEX BANK | 79090586 | 0414006302145 | 11002009 | 62180 | Gasoline / Fuel / Oil | \$13,024.44 |
| | | | | | | Sub-Total | \$13,098.79 |
| 1519 | P.F. PETTIBONE & CO. | 181775 | KENDALL SHERFF - IL | 11002009 | 62190 | Printing | \$365.85 |
| | | | | | | Sub-Total | \$365.85 |
| 1475 | RAY O'HERRON CO INC | 02282022 | 00-60560SH | 11002009 | 62400 | Uniforms / Clothing | \$1,910.24 |
| | | | | | | Sub-Total | \$1,910.24 |
| 509 | ELAN FINANCIAL SERVICES | MARCH 2022 STATE | CPN 000012442 | 11002009 | 64350 | Police Supplies | \$468.99 |
| | | | | | | Sub-Total | \$468.99 |
| 727 | TOM HAGERTY | 2022 EQUIP REIMB. | 2022 BOOTS EQUIP REIMB. | 11002009 | 64380 | Union Contract Expense | \$150.00 |
| 1978 | KIM LOMBARDO | 2022 EQUIP REIMB | 2022 BOOT EQUIP REIMB | 11002009 | 64380 | Union Contract Expense | \$150.00 |
| 3563 | DALTON MISENER | VEST 2022 | VEST REIMBURSEMENT 2022 | 11002009 | 64380 | Union Contract Expense | \$650.00 |
| | | | | | | Sub-Total | \$950.00 |
| 509 | ELAN FINANCIAL SERVICES | MARCH 2022 STATE | CPN 000012442 | 132120 | 64540 | Comm Inmate Supplies | \$126.48 |
| 1823 | ULINE | 145391488 | 1153903 KENDALL SHERIFF | 132120 | 64540 | Comm Inmate Supplies | \$164.76 |
| | | | | | | Sub-Total | \$291.24 |
| 267 | CINTAS | #5096993020 | CUST# 12012236 | 131420 | 66390 | Court Security Expenses | \$110.85 |
| 509 | ELAN FINANCIAL SERVICES | MARCH 2022 STATE | CPN 000012442 | 131420 | 66390 | Court Security Expenses | \$45.76 |
| | | | | | | Sub-Total | \$156.61 |

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|-------------------------|-----------------------------------|------------------|---------------------------------|----------|-------|-------------------------------|--------------------|
| 1632 | SATELLITE TRACKING OF PEOPLE, LLC | INV00099989 | 0061-0058504 | 136020 | 66500 | GPS Miscellaneous | \$4,644.58 |
| 3380 | AMAZON CAPITAL SERVICES | 1FFX-9HCY-T9RH | ACCT#AZ2EX40SU9E4P | 136020 | 66500 | GPS Miscellaneous | \$6.90 |
| 3554 | MAIDA GRANADOS | EHM05 | ELECTRONIC HOME MONITORING | 136020 | 66500 | GPS Miscellaneous | \$240.00 |
| 3555 | JESUS HERRERA | EHM04 | ELECTRONIC HOME MONITORING | 136020 | 66500 | GPS Miscellaneous | \$16.00 |
| 3556 | SEAN BEAIRD | EHM03 | ELECTRONIC HOME MONITORING | 136020 | 66500 | GPS Miscellaneous | \$8.00 |
| 3557 | JACOB CURREY | EHM02 | ELECTRONIC HOME MONITORING | 136020 | 66500 | GPS Miscellaneous | \$192.00 |
| 3558 | DYLAN DOSSETT | EHM01 | ELECTRONIC HOME MONITORING | 136020 | 66500 | GPS Miscellaneous | \$24.00 |
| | | | | | | Sub-Total | \$5,131.48 |
| 3564 | ADVEXURE | Q52395 | KENDALL SHERIFF RAPID CHARGER | 133720 | 66540 | DUI Law Enforcement Equipment | \$518.00 |
| 3565 | B&H PHOTO-VIDEO | Q 1080430545 | R201202-OMNIA - KENDALL SHERIFF | 133720 | 66540 | DUI Law Enforcement Equipment | \$111.87 |
| | | | | | | Sub-Total | \$629.87 |
| 160 | BOB BARKER CO INC | INVOICE# 1734770 | INVOICE# 1734770 | 175520 | 66550 | SCAAP Miscellaneous Expense | \$6,461.15 |
| | | | | | | Sub-Total | \$6,461.15 |
| 1475 | RAY O'HERRON CO INC | 02282022 | 00-60560SH | 134020 | 69760 | Vehicle Fund Purchase | \$1,456.44 |
| | | | | | | Sub-Total | \$1,456.44 |
| | | | | | | Sheriff Total | \$51,548.65 |
| State's Attorney | | | | | | | |
| 3157 | THOMSON REUTERS WEST | 845874240 | February | 11002120 | 62020 | Subscriptions / Books | \$401.83 |
| | | | | | | Sub-Total | \$401.83 |
| 907 | IL STATE'S ATTORNEY ASSOC | 030822 | 2022 Membership Dues | 11002120 | 62030 | Dues | \$350.00 |
| | | | | | | Sub-Total | \$350.00 |

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| 1849 | VERIZON | 9900084067 | 1/22-2/21 | 11002120 | 62070 | Cellular Phones | \$273.75 |
| | | | | | | Sub-Total | \$273.75 |
| 318 | VICKI COHEN | 030822 | 17 JA 14 | 11002120 | 62390 | Transcripts | \$28.00 |
| 1841 | MARYANNE J. VALENZIO, CSR | 030822 | Grand Jury 022522 | 11002120 | 62390 | Transcripts | \$836.00 |
| | | | | | | Sub-Total | \$864.00 |
| 263 | CHRONICLE MEDIA, LLC | 25332 | 21J10 | 11002120 | 65210 | Trials Hearings | \$25.00 |
| | | | | | | Sub-Total | \$25.00 |
| | | | | | | State's Attorney | Total |
| | | | | | | | \$1,914.58 |
| Technology Director | | | | | | | |
| 541 | FIRST NATIONAL BANK OF OMAHA | 485948918643116 8-322 | Misc Office & monthly charges | 11002233 | 62000 | Office Supplies | \$9.99 |
| | | | | | | Sub-Total | \$9.99 |
| 541 | FIRST NATIONAL BANK OF OMAHA | 485948918643116 8-322 | Misc Office & monthly charges | 11002233 | 65850 | Computer Maint. / Software | \$39.95 |
| | | | | | | Sub-Total | \$39.95 |
| 415 | DELL MARKETING L.P. | 10565294764 | Computer Hardware | 11002233 | 65860 | Computer Maint. / Hardware | \$14,420.00 |
| 541 | FIRST NATIONAL BANK OF OMAHA | 485948918643116 8-322 | Misc Office & monthly charges | 11002233 | 65860 | Computer Maint. / Hardware | \$12.99 |
| 541 | FIRST NATIONAL BANK OF OMAHA | 485948918643116 8-322 | Misc Office & monthly charges | 11002233 | 65860 | Computer Maint. / Hardware | \$64.99 |
| 541 | FIRST NATIONAL BANK OF OMAHA | 485948918643116 8-322 | Misc Office & monthly charges | 11002233 | 65860 | Computer Maint. / Hardware | \$108.12 |
| 541 | FIRST NATIONAL BANK OF OMAHA | 485948918643116 8-322 | Misc Office & monthly charges | 11002233 | 65860 | Computer Maint. / Hardware | \$144.64 |
| | | | | | | Sub-Total | \$14,750.74 |

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| | 541 | FIRST NATIONAL BANK OF OMAHA | 4859489186431168-322 | Misc Office & monthly charges | 11002233 | 65870 | Printer Expense | \$92.99 |
| | 1304 | MARCO TECHNOLOGIES, LLC | INV9679588 | printer expense | 11002233 | 65870 | Printer Expense | \$2,150.00 |
| | | | | | | | Sub-Total | \$2,242.99 |
| | 1304 | MARCO TECHNOLOGIES, LLC | 466815040 | copier expense | 11002233 | 65880 | Copier Expense | \$4,669.69 |
| | | | | | | | Sub-Total | \$4,669.69 |
| | | | | | | | Technology Director | Total |
| | | | | | | | | \$21,713.36 |
| Utilities - Facilities Mgmt. | | | | | | | | |
| | 208 | PEERLESS NETWORK, INC | 0493599 | TELEPHONE | 11001044 | 63540 | Telephones | \$6,021.86 |
| | 1576 | QLT | 1718000000171783 | TELEPHONE | 11001044 | 63540 | Telephones | \$17.18 |
| | 2268 | METRONET | 1607597 | INTERNET/TELEPHONE | 11001044 | 63540 | Telephones | \$11,221.69 |
| | | | | | | | Sub-Total | \$17,260.73 |
| | 2268 | METRONET | 1607597 | INTERNET/TELEPHONE | 11001044 | 65890 | Internet Expense | \$1,540.00 |
| | | | | | | | Sub-Total | \$1,540.00 |
| | 3067 | GRNE SOLARFIELD OI LLC | KC1027 | ELECTRIC | 11001044 | 69010 | Electric - PSC | \$1,910.32 |
| | | | | | | | Sub-Total | \$1,910.32 |
| | 3067 | GRNE SOLARFIELD OI LLC | KC1027 | ELECTRIC | 11001044 | 69020 | Electric - Courthouse | \$3,526.74 |
| | | | | | | | Sub-Total | \$3,526.74 |
| | 3067 | GRNE SOLARFIELD OI LLC | KC1027 | ELECTRIC | 11001044 | 69120 | Electric - Health Department | \$440.84 |
| | | | | | | | Sub-Total | \$440.84 |
| | | | | | | | Utilities - Facilities Mgmt. | Total |
| | | | | | | | | \$24,678.63 |
| Veteran's Superintendent | | | | | | | | |
| | 541 | FIRST NATIONAL BANK OF OMAHA | 2022-044 | 4859489136161964-Clevenger | 121123 | 62000 | Office Supplies | \$83.39 |

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| 541 | FIRST NATIONAL BANK OF OMAHA | 2022-045 | 4859489142586337-Sutton | 121123 | 62000 | Office Supplies | \$76.53 |
| | | | | | | Sub-Total | \$159.92 |
| 541 | FIRST NATIONAL BANK OF OMAHA | 2022-044 | 4859489136161964-Clevenger | 121123 | 62030 | Dues | \$60.00 |
| | | | | | | Sub-Total | \$60.00 |
| 541 | FIRST NATIONAL BANK OF OMAHA | 2022-044 | 4859489136161964-Clevenger | 121123 | 62040 | Conferences | \$700.00 |
| 541 | FIRST NATIONAL BANK OF OMAHA | 2022-045 | 4859489142586337-Sutton | 121123 | 62040 | Conferences | \$350.00 |
| | | | | | | Sub-Total | \$1,050.00 |
| 289 | KARYLIN CLEVINGER | 2022-039 | wireless reimbursement | 121123 | 62070 | Cellular Phones | \$75.00 |
| 541 | FIRST NATIONAL BANK OF OMAHA | 2022-043 | 4859489185949475-Lockman | 121123 | 62070 | Cellular Phones | \$108.03 |
| 1206 | ED KURZ | 2022-041 | wireless reimbursement | 121123 | 62070 | Cellular Phones | \$75.00 |
| 1266 | CHAD LOCKMAN | 2022-038 | wireless reimbursement | 121123 | 62070 | Cellular Phones | \$75.00 |
| 1733 | WILLIAM SUTTON | 2022-040 | wireless reimbursement | 121123 | 62070 | Cellular Phones | \$75.00 |
| 1933 | MIKE WILSON | 2022-042 | wireless reimbursement | 121123 | 62070 | Cellular Phones | \$75.00 |
| | | | | | | Sub-Total | \$483.03 |
| 1192 | KONICA MINOLTA | 2022-046 | Inv 39497881 | 121123 | 62160 | Equipment | \$138.00 |
| | | | | | | Sub-Total | \$138.00 |
| 1153 | KENDALL CO HIGHWAY DEPT | 2022-048 | VACKC Fuel - Hwy | 121123 | 62180 | Gasoline / Fuel / Oil | \$258.31 |
| | | | | | | Sub-Total | \$258.31 |
| 535 | FAMILY COUNSELING SERVICE | 2022-047 | Client ID 21131 | 121123 | 65930 | Mental Health | \$80.00 |
| | | | | | | Sub-Total | \$80.00 |

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| 541 | FIRST NATIONAL BANK OF OMAHA | 2022-043 | 4859489185949475- Lockman | 121123 | 69740 | Vehicle IPASS | \$100.00 |
| | | | | | | Sub-Total | \$100.00 |
| | | | | | | Veteran's Superintendent | Total |
| | | | | | | | \$2,329.26 |
| | | | | | | Grand Total | \$722,258.24 |