

Claims Listing

4/27/2022 4:02:09 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Administration	1849	VERIZON	9904302242	cell phone service 4/17-5/16/22	11000530 62070	Cellular Phones	\$131.84	
						Sub-Total	\$131.84	
	18	ADM SERVICES PETTY CASH	041422 COW Mtg	COW Mtg	11000530 62370	County Supplies	\$18.77	
						Sub-Total	\$18.77	
	Administration						Total	\$150.61
Animal Control Warden	1849	VERIZON	9904302242	cell phone service 4/17-5/16/22	130101 62070	Cellular Phones	\$64.56	
						Sub-Total	\$64.56	
	Animal Control Warden						Total	\$64.56
Assessments	2063	RUNCO OFFICE SUPPLY	861454-0	OFFICE SUPPLIES	11000222 62000	Office Supplies	\$533.90	
						Sub-Total	\$533.90	
	1450	ANDY NICOLETTI	001	ANDY CLASS	11000222 62060	Training	\$702.55	
	3100	EMBASSY SUITES BY HILTON ROCKFORD RIVERFRONT	52777147	LORI - CLASS	11000222 62060	Training	\$339.72	
						Sub-Total	\$1,042.27	
	1172	KENDALL PRINTING	22-0401	5000 RETURN PINK	11000222 62190	Printing	\$763.15	
						Sub-Total	\$763.15	
Assessments						Total	\$2,339.32	
Circuit Court Clerk	1705	STAPLES ADVANTAGE	8065926432	Office Supplies	11000314 62000	Office Supplies	\$34.33	
	901520	OFFICE DEPOT, INC	238051543001	Office Supplies	11000314 62000	Office Supplies	\$115.98	
	901520	OFFICE DEPOT, INC	238051974001	Office Supplies	11000314 62000	Office Supplies	\$10.23	
						Sub-Total	\$160.54	
	3609	RICHARD ARTZ	4302022	Mileage - Benefits	11000314 62050	Mileage	\$8.78	
						Sub-Total	\$8.78	
	415	DELL MARKETING L.P.	10572930920	Equip- Access to Justice	178003 70030	Equipment	\$428.32	
	415	DELL MARKETING L.P.	1057781440	Comp Equip- Access To	178003 70030	Equipment	\$642.48	

	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	INV00729177	Scanners-Access to Justice	178003	70030	Equipment	\$2,083.75
							Sub-Total	\$3,154.55
							Circuit Court Clerk	Total
								\$3,323.87
Circuit Court Judge								
	1363	MOCKAITIS LAW	042622	Court Appointed Counsel-21TR2119 Jalen	11001516	64810	Statutory Expense	\$930.00
	1636	SAXON UNIFORM NETWORK, INC	72224	Bailiff Blazers	11001516	64810	Statutory Expense	\$111.50
	1791	DANIEL TRANSIER	20CM460	Court-Appointed Counsel-20CM460 Manuel Cruz	11001516	64810	Statutory Expense	\$1,976.00
	1942	WORTH BUSINESS EQUIPMENT	56427	Annual Steno Machine Cleaning- Court Reporters	11001516	64810	Statutory Expense	\$440.00
	2137	NICOLE OKERBLAD	041822	Spanish interpreter	11001516	64810	Statutory Expense	\$1,850.00
	3075	ELLEN ROBERTS INTERPRETING	20	Polish interpreter-20CM335 Anna Gal	11001516	64810	Statutory Expense	\$175.00
	3075	ELLEN ROBERTS INTERPRETING	21	Polish interpreter 20CF252-3 Barwicki	11001516	64810	Statutory Expense	\$175.00
	3075	ELLEN ROBERTS INTERPRETING	22	Polish interpreter-20XM391 Krzysztof Gal	11001516	64810	Statutory Expense	\$130.00
							Sub-Total	\$5,787.50
	1841	MARYANNE J. VALENZIO, CSR	041222	Court Reporter Transcript-21CM303 Denton Dooley	11001516	65510	Court Reporter/Transcripts	\$32.00
							Sub-Total	\$32.00
							Circuit Court Judge	Total
								\$5,819.50
Combined Court Services								
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5172165-0	Erasers, Pencils, Expandable folders for files	11001618	62000	Office Supplies	\$24.95
							Sub-Total	\$24.95
	3157	THOMSON REUTERS WEST	846214989	Law Book Subscription	11001618	62020	Subscriptions / Books	\$219.94
							Sub-Total	\$219.94
							Combined Court Services	Total
								\$244.89
Coroner								
	1460	NORTH-EAST MULTI-REGIONAL	302237	North East Multi-Regional Training Dues -302237	11000417	62030	Dues	\$190.00
	901130	KENDALL COUNTY ASSOC. OF CHIEFS OF POLICE	891	April Monthly Meeting Fee 891	11000417	62030	Dues	\$32.00
							Sub-Total	\$222.00

	3196	BLACK MOUNTAIN PLASTICS CORPORATION	2717	FEMA Body Bags 2717	11000417	64940	Morgue Supplies	\$210.00
							Sub-Total	\$210.00
	415	DELL MARKETING L.P.	10574365751	2 Dell Monitors and Latitude 5520	130804	66500	Miscellaneous Expense	\$1,301.26
							Sub-Total	\$1,301.26
					Coroner		Total	\$1,733.26
Corrections								
	28	AFTERMATH SERVICES, LCC.	#8164 & 8147	JCF2022-8164 & 8147	11002010	62150	Contractual Services	\$600.00
	28	AFTERMATH SERVICES, LCC.	#JC2022-8166	JC2022-8166 3/13/22	11002010	62150	Contractual Services	\$300.00
	28	AFTERMATH SERVICES, LCC.	JC2022-8163	JC2022-8163 3/21/22	11002010	62150	Contractual Services	\$300.00
	28	AFTERMATH SERVICES, LCC.	JC2022-8165	JC2022-8165 4/6/22	11002010	62150	Contractual Services	\$300.00
	348	CONSOLIDATED CORRECTIONAL FOODSERVICE	#22042022	INVOICE#22042022	11002010	62150	Contractual Services	\$16,775.83
	1715	STERICYCLE	#4010881880	CUST#0059800	11002010	62150	Contractual Services	\$214.25
							Sub-Total	\$18,490.08
	177	BRENART EYE CLINIC LLC	SERVICE 3/25/22	APPT. 3/25/22	11002010	64550	Medical Expenses	\$31.01
	328	COPLEY MEMORIAL HOSPITAL	1-4-22 SERVI CE	INMATE MEDICAL APPT. 1-4-22	11002010	64550	Medical Expenses	\$58.41
	328	COPLEY MEMORIAL HOSPITAL	MULTI DATES	INMATE MEDICAL APPT. X7	11002010	64550	Medical Expenses	\$847.55
	693	GREEN TREE PHARMACY	#IN000374161	INVOICE#IN000374161	11002010	64550	Medical Expenses	\$6,743.81
	1316	MCKESSON MEDICAL-SURGICAL	#19258604	INVOICE#19258604	11002010	64550	Medical Expenses	\$103.96
	1316	MCKESSON MEDICAL-SURGICAL	#19293570	INVOICE#19293570	11002010	64550	Medical Expenses	\$105.79
	1316	MCKESSON MEDICAL-SURGICAL	#19307624	INVOICE#19307624	11002010	64550	Medical Expenses	\$80.28
	1316	MCKESSON MEDICAL-SURGICAL	INVOICES X2	19268119 & 19268885	11002010	64550	Medical Expenses	\$111.30
	1840	VALLEY IMAGING CONSULTANTS	SERVICE 3/17/22	INMATE APPT 3/17/22	11002010	64550	Medical Expenses	\$10.97
	1840	VALLEY IMAGING CONSULTANTS	SERVICE 4/18/22	INMATE APPT 4/18/22	11002010	64550	Medical Expenses	\$61.50
							Sub-Total	\$8,154.58

				Corrections		Total	\$26,644.66
County Administrator	1368	MONTGOMERY ECONOMIC DEVELOPMENT CORP.	22-2230	Annual Membership Dues	131505 62030	Dues	\$1,000.00
						Sub-Total	\$1,000.00
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	42522	KAT April Invoice	176505 65910	Dekalb VAC	\$44,388.02
						Sub-Total	\$44,388.02
				County Administrator		Total	\$45,388.02
County Board	1325	METLIFE	71737256	EMPLOYEE DENTAL MAY 2022	136125 65420	Dental Insurance	\$32,184.11
						Sub-Total	\$32,184.11
	2041	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	MAY 2022	EMPLOYEE HEALTH MAY 2022	136125 65470	Health Insurance Premiums	\$419,029.09
						Sub-Total	\$419,029.09
	2269	DEARBORN LIFE INSURANCE COMPANY	MAY 2022	EMPLOYEE LIFE INSURANCE MAY 2022	136125 65670	County Life Insurance Policy	\$591.35
						Sub-Total	\$591.35
	1849	VERIZON	9904302242	cell phone service 4/17-	177125 70040	Supplies	\$86.57
						Sub-Total	\$86.57
	469	DOUGLAS FLOOR COVERING, INC	CO 420	JURY ROOM FURNISHINGS ROOM 113J	177025 79104	Prevention in Congregate Set	\$5,965.00
	773	HENRICKSEN & COMPANY	728311	FURNIHSINGS - JUROR CONFERENCE ROOMS	177025 79104	Prevention in Congregate Set	\$22,248.51
						Sub-Total	\$28,213.51
	3359	PMG	204677	Social Media for ARPA	177025 79701	Administrative Expenses	\$499.00
3359	PMG	204747	Social Media for ARPA	177025 79701	Administrative Expenses	\$499.00	
					Sub-Total	\$998.00	
				County Board		Total	\$481,102.63
County Clerk And							

Recorder	2063	RUNCO OFFICE SUPPLY	865222-0	supplies	11000606	62000	Office Supplies	\$29.66
							Sub-Total	\$29.66
	435	DEVNET INC	0711.10080	vital records	11000606	64110	Birth & Death Reg	\$787.50
							Sub-Total	\$787.50
	1172	KENDALL PRINTING	22-0421	postcards	173106	66500	Miscellaneous Expense	\$1,272.35
	3252	FP FINANCE	31420428	folder	173106	66500	Miscellaneous Expense	\$196.24
							Sub-Total	\$1,468.59
	14	AVENU INSIGHTS & ANALYTICS	INVB-034662	storage	132806	68870	Document Storage	\$1,293.40
	1304	MARCO TECHNOLOGIES, LLC	INV9857640	plat printer	132806	68870	Document Storage	\$5,968.00
							Sub-Total	\$7,261.40
				County Clerk And Recorder		Total	\$9,547.15	
County Highway Engineer	2063	RUNCO OFFICE SUPPLY	863144-0	Copy Paper	120207	62000	Office Supplies	\$91.98
	2063	RUNCO OFFICE SUPPLY	863720-0	Tape, Post It Notes	120207	62000	Office Supplies	\$11.48
							Sub-Total	\$103.46
	1849	VERIZON	9903138853	Monthly Service	120207	62070	Cellular Phones	\$202.78
							Sub-Total	\$202.78
	166	BONNELL INDUSTRIES INC.	0204632-IN	2 Cylinders	120207	62160	Equipment	\$1,248.49
	317	COFFMAN TRUCK SALES INC	331117	Safety Inspection, #10	120207	62160	Equipment	\$59.50
	486	DU-TEK INC	1016891	Hose Assemblies, #18	120207	62160	Equipment	\$212.00
	506	ELBURN NAPA, INC.	310147	Oil Filters, Air Filters, Fuel	120207	62160	Equipment	\$829.75
	506	ELBURN NAPA, INC.	310307	Oil Filter, #14	120207	62160	Equipment	\$7.91
	506	ELBURN NAPA, INC.	311039	Oil Filter	120207	62160	Equipment	\$12.42
	506	ELBURN NAPA, INC.	311083	Air Filter, #103 - Back Hoe	120207	62160	Equipment	\$52.82
	506	ELBURN NAPA, INC.	311231	Air Filter	120207	62160	Equipment	\$89.50
	556	FLATSO'S TIRE SHOP	23309	Tires, #6	120207	62160	Equipment	\$869.16
	653	GJOVIK FORD MERCURY, INC	82670	Brake Pad, Rotor #7	120207	62160	Equipment	\$505.73
	1002	INTERSTATE BILLING SERVICE	3027348620	Harness, #14	120207	62160	Equipment	\$97.80

1749	TERMINAL SUPPLY CO	37628-00	Air Brake Hose, Rubber	120207	62160	Equipment	\$394.19
1980	ALTORFER INDUSTRIES, INC.	P53C0179554	Seal, O-Rings	120207	62160	Equipment	\$14.64
1980	ALTORFER INDUSTRIES, INC.	P53C0179589	Vee Belt Set, Switch - less credit on account	120207	62160	Equipment	\$32.40
						Sub-Total	\$4,426.31
678	GRAINCO FS, INC.	B0000419475	Diesel	120207	62180	Gasoline / Fuel / Oil	\$2,347.83
678	GRAINCO FS, INC.	B0000419476	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$2,535.89
						Sub-Total	\$4,883.72
1323	MENARDS	40243	Washers, Screws, Batteries	120207	67200	Building and Grounds Maint.	\$39.44
1323	MENARDS	40865	Gorilla Glue, Loctite, Premium Was	120207	67200	Building and Grounds Maint.	\$26.31
1801	TRI K SUPPLIES, INC	118719	Liners	120207	67200	Building and Grounds Maint.	\$79.48
						Sub-Total	\$145.23
1279	M&E WELDING & REPAIR	112	Weld Wing Wall on Walker Road	120207	67220	Highway Maint. Materials	\$375.00
						Sub-Total	\$375.00
809	HUTCHISON ENGINEERING, INC	22-00167-00-BR, #3	Eng. Ridge Road over Aux Sable Creek	120107	67350	Construction of Bridges	\$7,414.50
945	ILLINOIS RAILWAY, L.L.C.	129794	30" Pipeline, Oswego	120107	67350	Construction of Bridges	\$300.00
945	ILLINOIS RAILWAY, L.L.C.	129795	27" Pipeline Crossing, Oswego	120107	67350	Construction of Bridges	\$300.00
						Sub-Total	\$8,014.50
1314	MC NELIS TREE & LANDSCAPE	04082022	Remove 2 Trees on Platville Road	135007	67400	Road Construction and Maint.	\$3,000.00
3312	SEASONS LANDSCAPE CONSTRUCTION	04122022	Ridge & Holt, Top Soil	135007	67400	Road Construction and Maint.	\$3,600.00
						Sub-Total	\$6,600.00
3605	JERRY M FRYREAR AND ANNE M FRYREAR	16-133-EG, #0015te	Parcel 0015TE, Collins Road	135007	67410	Land / Right of Way Acq	\$6,000.00

						Sub-Total	\$6,000.00
797	HR GREEN INC.	15-151887	Eng. Eldamain Rd Bridge	135007	67420	Engineering Fees	\$132,948.79
797	HR GREEN INC.	151950	Eng. Collins Road	135007	67420	Engineering Fees	\$57,775.76
809	HUTCHISON ENGINEERING, INC	19-00149-PW, #22	Eng. Ridge Road	135007	67420	Engineering Fees	\$1,391.00
809	HUTCHISON ENGINEERING, INC	19-00152-00-TL, #3	Eng. Ridge Rd & RT52	135007	67420	Engineering Fees	\$8,485.65
809	HUTCHISON ENGINEERING, INC	22-00168-00-EG, #3	Eng. Ridge Rd, Holt - Black	135007	67420	Engineering Fees	\$28,800.30
						Sub-Total	\$229,401.50
307	COMPASS MINERALS AMERICA	969252	634.96 Tons of Salt	131207	67430	Bulk Road Salt	\$34,154.50
						Sub-Total	\$34,154.50
976	ILLINOIS DEPARTMENT OF TRANSPORTATION	124486	Eldamain Road Bridge	131207	67440	Rebuild Illinois Expense	\$877,857.35
						Sub-Total	\$877,857.35
						County Highway Engineer	Total
							\$1,172,164.35
County Treasurer							
2269	DEARBORN LIFE INSURANCE COMPANY	MAY 2022	EMPLOYEE LIFE INSURANCE MAY 2022	180608	52150	Supplemental Life	\$3,132.18
						Sub-Total	\$3,132.18
2269	DEARBORN LIFE INSURANCE COMPANY	MAY 2022	EMPLOYEE LIFE INSURANCE MAY 2022	180608	52190	Accidental Insurance	\$1,451.96
						Sub-Total	\$1,451.96
2269	DEARBORN LIFE INSURANCE COMPANY	MAY 2022	EMPLOYEE LIFE INSURANCE MAY 2022	180608	52200	Critical Illness	\$358.65
						Sub-Total	\$358.65
						County Treasurer	Total
							\$4,942.79
Elections							
2063	RUNCO OFFICE SUPPLY	864454-0	supplies	11000607	64270	Elections Supplies	\$73.74
2063	RUNCO OFFICE SUPPLY	865145-0	supplies	11000607	64270	Elections Supplies	\$170.88
						Sub-Total	\$244.62

				Elections		Total	\$244.62	
Emergency Mangagement Agency	51	SYNCB/AMAZON	1P4G-KH44-3QJG	AZ2EX40SU9E49	11000912	62000	Office Supplies	\$58.86
							Sub-Total	\$58.86
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	890	BONUCHI - APRIL MEETING	11000912	62030	Dues	\$16.00
							Sub-Total	\$16.00
	2047	COMED	042122	5673192003	11000912	62270	Utilities	\$23.24
							Sub-Total	\$23.24
				Emergency Mangagement		Total	\$98.10	
Facilities Management	499	ECOLAB	6268551237	CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$234.95
							Sub-Total	\$234.95
	1503	PARK VENDING	56715-22	VENDING SERVICES	11001001	62150	Contractual Services	\$598.50
	2851	ANIXTER	288394239	SERVICES	11001001	62150	Contractual Services	\$106.00
							Sub-Total	\$704.50
	84	ARTLIP AND SONS INC	0203902	EQUIPMENT	11001001	62160	Equipment	\$1,662.37
	1447	NEUCO INC.	5856280	EQUIPMENT	11001001	62160	Equipment	\$75.25
	1583	R.J. O'NEIL, INC	00115821	EQUIPMENT	11001001	62160	Equipment	\$632.91
	1645	SECURITY BUILDERS SUPPLY CO.	7297898	EQUIPMENT	11001001	62160	Equipment	\$733.11
							Sub-Total	\$3,103.64
	3219	RJ3 AUTOMOTIVE INC	14657	VEHICLE MAINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$550.88
							Sub-Total	\$550.88
	215	CARROT-TOP INDUSTRIES INC	CS19415	COUNTY SUPPLIES	11001001	62370	County Supplies	\$716.78
	228	CAPITAL ONE COMMERCIAL	920820000092082 0	COUNTY SUPPLIES	11001001	62370	County Supplies	\$920.82
	792	HOME DEPOT CREDIT SERVICES	04262022	COUNTY SUPPLIES	11001001	62370	County Supplies	\$891.17

	1645	SECURITY BUILDERS SUPPLY CO.	7297899	COUNTY SUPPLIES	11001001	62370	County Supplies	\$454.08
	3210	DAN POLVERE	04262022	COUNTY SUPPLIES - REIMBURSEMENT	11001001	62370	County Supplies	\$33.00
							Sub-Total	\$3,015.85
							Facilities Management Total	\$7,609.82
GIS COORDINATOR								
	180	MEAGAN BRIGANTI	April2022	Milage for ILGISA Meeting	131712	62050	Mileage	\$64.35
							Sub-Total	\$64.35
	1849	VERIZON	9904302242	cell phone service 4/17-	131712	99570	Cell Phones	\$42.28
							Sub-Total	\$42.28
							GIS COORDINATOR Total	\$106.63
Health and Human Services Dir.								
	1375	MORRIS DAILY HERALD	2022 Renewal	2022 Newspaper Renewal	120513	62030	Dues	\$78.00
	1392	NACCHO	301034	2022-2023 Membership	120513	62030	Dues	\$915.00
							Sub-Total	\$993.00
	359	MELISSA CREAMER	Conference Parking	Reimbursement for Parking at Conference	120513	62040	Conferences	\$110.00
	541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 6048	VISA Payment Credit Card 6048	120513	62040	Conferences	\$100.00
	541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 6048	VISA Payment Credit Card 6048	120513	62040	Conferences	\$140.40
	541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 7111	VISA Credit Card Payment 7111	120513	62040	Conferences	\$340.00
	806	HEALTH & HUMAN SERVICES PETTY CASH	Petty Cash Reimburse	Petty Cash Replenishment	120513	62040	Conferences	\$73.00
	806	HEALTH & HUMAN SERVICES PETTY CASH	Petty Cash Reimburse	Petty Cash Replenishment	120513	62040	Conferences	\$143.00
							Sub-Total	\$906.40
	806	HEALTH & HUMAN SERVICES PETTY CASH	Petty Cash Reimburse	Petty Cash Replenishment	120513	62050	Mileage	\$57.50
	1275	WALTER LYLES	Lyles Mileage	Mileage - Advisory Board	120513	62050	Mileage	\$20.12
	3601	DICK JOYCE	Joyce March Mileage	Mileage - Advisory Board	120513	62050	Mileage	\$40.37
	3602	JANE SWINNEY	Swinney Mileage	Mileage - Advisory Board	120513	62050	Mileage	\$27.50
							Sub-Total	\$145.49
	275	CITADEL INFORMATION MANAGEMENT	188987	Monthly Shredding Pick Up	120513	62150	Contractual Services	\$79.92

326	COMMUNITY ANSWERING SERVICE	211200735 Jan	January Invoice Answering Service	120513	62150	Contractual Services	\$84.70
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 6048	VISA Payment Credit Card 6048	120513	62150	Contractual Services	\$14.99
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 7111	VISA Credit Card Payment 7111	120513	62150	Contractual Services	\$20.00
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 7111	VISA Credit Card Payment 7111	120513	62150	Contractual Services	\$14.99
						Sub-Total	\$214.60
1172	KENDALL PRINTING	22-0413	Supplies - Tinted Window	120513	62190	Printing	\$313.50
						Sub-Total	\$313.50
1849	VERIZON	9903525567	March Verizon Bill	120513	63540	Telephones	\$100.06
1849	VERIZON	9903525567	March Verizon Bill	120513	63540	Telephones	\$19.01
1849	VERIZON	9903525567	March Verizon Bill	120513	63540	Telephones	\$19.01
1849	VERIZON	9903525567	March Verizon Bill	120513	63540	Telephones	\$10.00
1849	VERIZON	9903525567	March Verizon Bill	120513	63540	Telephones	\$40.04
1849	VERIZON	9903525567	March Verizon Bill	120513	63540	Telephones	\$129.38
1849	VERIZON	9903525567	March Verizon Bill	120513	63540	Telephones	\$262.95
1849	VERIZON	9903525567	March Verizon Bill	120513	63540	Telephones	\$80.68
1849	VERIZON	9903525567	March Verizon Bill	120513	63540	Telephones	\$357.36
1849	VERIZON	9903525567	March Verizon Bill	120513	63540	Telephones	\$89.34
1849	VERIZON	9903525567	March Verizon Bill	120513	63540	Telephones	\$62.79
1849	VERIZON	9903525567	March Verizon Bill	120513	63540	Telephones	\$845.60
						Sub-Total	\$2,016.22
1156	KENDALL CO HEALTH/HUMAN SERV	043022 Client Refund	Client Refund Replenishment	120513	63850	Refunds	\$825.00
						Sub-Total	\$825.00
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 7111	VISA Credit Card Payment 7111	120513	65610	Advertisements	\$2,767.71
						Sub-Total	\$2,767.71
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 6048	VISA Payment Credit Card 6048	120513	66500	Miscellaneous Expense	\$16.06
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 6048	VISA Payment Credit Card 6048	120513	66500	Miscellaneous Expense	\$39.00
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 7111	VISA Credit Card Payment 7111	120513	66500	Miscellaneous Expense	\$39.00
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 7111	VISA Credit Card Payment 7111	120513	66500	Miscellaneous Expense	\$39.00

541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 7111	VISA Credit Card Payment 7111	120513	66500	Miscellaneous Expense	\$125.45
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 9611	VISA Credit Card Payment 9611	120513	66500	Miscellaneous Expense	\$2.55
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 9611	VISA Credit Card Payment 9611	120513	66500	Miscellaneous Expense	\$35.00
						Sub-Total	\$296.06
227	CDW GOVERNMENT, INC.	W044469	ADOBE PRO	120513	67750	Supplies - General	\$251.44
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 6048	VISA Payment Credit Card 6048	120513	67750	Supplies - General	\$18.67
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 6048	VISA Payment Credit Card 6048	120513	67750	Supplies - General	\$46.64
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 6048	VISA Payment Credit Card 6048	120513	67750	Supplies - General	\$315.45
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 6048	VISA Payment Credit Card 6048	120513	67750	Supplies - General	\$21.36
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 6048	VISA Payment Credit Card 6048	120513	67750	Supplies - General	\$464.06
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 7111	VISA Credit Card Payment 7111	120513	67750	Supplies - General	\$49.98
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 7111	VISA Credit Card Payment 7111	120513	67750	Supplies - General	\$599.88
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 7111	VISA Credit Card Payment 7111	120513	67750	Supplies - General	\$369.93
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 7111	VISA Credit Card Payment 7111	120513	67750	Supplies - General	\$23.67
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 7111	VISA Credit Card Payment 7111	120513	67750	Supplies - General	\$99.00
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 7111	VISA Credit Card Payment 7111	120513	67750	Supplies - General	\$334.01
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 7111	VISA Credit Card Payment 7111	120513	67750	Supplies - General	\$246.62
541	FIRST NATIONAL BANK OF OMAHA	March CC Bill 7111	VISA Credit Card Payment 7111	120513	67750	Supplies - General	\$619.94
1473	OFFICE DEPOT	235682444002	Supplies - Blue Ink Refill	120513	67750	Supplies - General	\$6.69
1473	OFFICE DEPOT	235682444003	Supplies - Finger Pads	120513	67750	Supplies - General	\$9.38
3586	NATIONAL COUNCIL FOR MENTAL WELLBEING	D9848	Virtual Training Booklets	120513	67750	Supplies - General	\$287.40
						Sub-Total	\$3,764.12

1345	CONCORDANCE HEALTHCARE SOL	23140652	Medical Supplies	120513 67760	Supplies - Medical	\$180.63
					Sub-Total	\$180.63
39	ALL SERVICE HEATING & AIR CONDITIONING	Ang Dou 6907545	Emergency Furnace 6907545	120513 67810	Direct Client Assistance	\$401.37
39	ALL SERVICE HEATING & AIR CONDITIONING	Lyl Mcg 6957102	Emergency Furnace 6957102	120513 67810	Direct Client Assistance	\$243.00
39	ALL SERVICE HEATING & AIR CONDITIONING	Pat.Wil Wal 6861833	Emergency Furnace 6861833	120513 67810	Direct Client Assistance	\$162.00
458	D&H ENERGY MGT CO, LLC	2022-035-063-9	Weatherization 2022-035-063-9	120513 67810	Direct Client Assistance	\$2,264.12
458	D&H ENERGY MGT CO, LLC	2022-035-063-9	Weatherization 2022-035-063-9	120513 67810	Direct Client Assistance	\$1,608.63
458	D&H ENERGY MGT CO, LLC	2022-035-063-9	Weatherization 2022-035-063-9	120513 67810	Direct Client Assistance	\$843.81
458	D&H ENERGY MGT CO, LLC	2022-035-063-9	Weatherization 2022-035-063-9	120513 67810	Direct Client Assistance	\$2,103.72
458	D&H ENERGY MGT CO, LLC	2022-035-063-9	Weatherization 2022-035-063-9	120513 67810	Direct Client Assistance	\$1,684.94
458	D&H ENERGY MGT CO, LLC	2022-035-093-5	Weatherization 2022-035-093-5	120513 67810	Direct Client Assistance	\$4,467.40
458	D&H ENERGY MGT CO, LLC	2022-035-093-5	Weatherization 2022-035-093-5	120513 67810	Direct Client Assistance	\$671.05
458	D&H ENERGY MGT CO, LLC	2022-035-093-5	Weatherization 2022-035-093-5	120513 67810	Direct Client Assistance	\$1,304.06
780	HICKSGAS BRAIDWOOD	203912	LIHEAP	120513 67810	Direct Client Assistance	\$775.00
780	HICKSGAS BRAIDWOOD	203912	LIHEAP	120513 67810	Direct Client Assistance	\$1,200.00
1452	NICOR	203913	LIHEAP	120513 67810	Direct Client Assistance	\$2,376.00
1452	NICOR	203913	LIHEAP	120513 67810	Direct Client Assistance	\$5,677.00
1452	NICOR	203913	LIHEAP	120513 67810	Direct Client Assistance	\$48,900.00
1821	UNITED CITY OF YORKVILLE	Yorkville LIHWAP	March LIHWAP Payment	120513 67810	Direct Client Assistance	\$8,219.42
2047	COMED	203911	LIHEAP	120513 67810	Direct Client Assistance	\$4,392.00
2047	COMED	203911	LIHEAP	120513 67810	Direct Client Assistance	\$17,196.00
2047	COMED	203911	LIHEAP	120513 67810	Direct Client Assistance	\$31,480.00
2692	CITY OF PLANO	Plano March LIHWAP	Plano March LIHWAP	120513 67810	Direct Client Assistance	\$180.08
					Sub-Total	\$136,149.60

				Health and Human Services		Total	\$148,572.33
Jury Commission							
1473	OFFICE DEPOT	236946863001	Jury office supplies-	11001515	62000	Office Supplies	\$57.54
						Sub-Total	\$57.54
1528	PETTY CASH / COURT ADMIN.	041622	Juror Beverages/Snacks	11001515	64750	Meals	\$87.69
						Sub-Total	\$87.69
899999	JUR OTP	101988	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.51
899999	JUR OTP	102752	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.04
899999	JUR OTP	103931	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.68
899999	JUR OTP	104053	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.17
899999	JUR OTP	105094	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70
899999	JUR OTP	106225	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	106293	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.04
899999	JUR OTP	106552	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.55
899999	JUR OTP	107909	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.02
899999	JUR OTP	108352	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.02
899999	JUR OTP	108589	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	108762	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70
899999	JUR OTP	108958	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$47.74
899999	JUR OTP	109376	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$38.38
899999	JUR OTP	110207	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.51
899999	JUR OTP	110982	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70
899999	JUR OTP	112476	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	112561	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70
899999	JUR OTP	113232	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.02
899999	JUR OTP	113668	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87

899999	JUR OTP	113909	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.51
899999	JUR OTP	114393	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
899999	JUR OTP	114831	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	115176	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.53
899999	JUR OTP	115955	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.02
899999	JUR OTP	116698	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70
899999	JUR OTP	117244	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.02
899999	JUR OTP	117835	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	119715	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	121558	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	122468	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	123286	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	124653	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.02
899999	JUR OTP	125234	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	125389	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$31.36
899999	JUR OTP	126502	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	126643	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
899999	JUR OTP	126837	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.53
899999	JUR OTP	127026	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.55
899999	JUR OTP	127541	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	127621	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	127887	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	128495	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.17
899999	JUR OTP	130974	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$38.38
899999	JUR OTP	131223	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.21
899999	JUR OTP	131302	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.04

899999	JUR OTP	131813	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.53
899999	JUR OTP	132503	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.68
899999	JUR OTP	132787	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	133575	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	133886	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.53
899999	JUR OTP	134626	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
899999	JUR OTP	135344	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70
899999	JUR OTP	136845	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
899999	JUR OTP	136887	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.02
899999	JUR OTP	137292	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	137669	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.85
899999	JUR OTP	137821	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	138334	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
899999	JUR OTP	138508	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.17
899999	JUR OTP	138510	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
899999	JUR OTP	138812	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87
899999	JUR OTP	138916	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.51
899999	JUR OTP	139712	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.51
899999	JUR OTP	140566	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.51
899999	JUR OTP	140898	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
899999	JUR OTP	142245	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.02
899999	JUR OTP	142790	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$38.38
899999	JUR OTP	143189	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.21
899999	JUR OTP	145102	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.68
899999	JUR OTP	145169	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87
899999	JUR OTP	146106	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87

899999	JUR OTP	146493	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.02
899999	JUR OTP	147417	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	147492	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87
899999	JUR OTP	147533	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	148131	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87
899999	JUR OTP	149625	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
899999	JUR OTP	150050	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	151029	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87
899999	JUR OTP	151481	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
899999	JUR OTP	152547	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.51
899999	JUR OTP	152668	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70
899999	JUR OTP	153580	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.21
899999	JUR OTP	153623	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.53
899999	JUR OTP	156822	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
899999	JUR OTP	157324	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.53
899999	JUR OTP	158676	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70
899999	JUR OTP	159034	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.53
899999	JUR OTP	159132	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.17
899999	JUR OTP	159586	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	159791	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
899999	JUR OTP	161839	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	162318	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	162348	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87
899999	JUR OTP	162372	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	162866	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	163308	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19

899999	JUR OTP	163679	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.55
899999	JUR OTP	163908	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.04
899999	JUR OTP	165397	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.21
899999	JUR OTP	165543	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
899999	JUR OTP	166091	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	166266	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	166558	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.51
899999	JUR OTP	167681	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$40.72
899999	JUR OTP	170085	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
899999	JUR OTP	171056	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	171517	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70
899999	JUR OTP	171521	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$52.42
899999	JUR OTP	172290	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$31.36
899999	JUR OTP	173042	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
899999	JUR OTP	173053	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.04
899999	JUR OTP	173090	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
899999	JUR OTP	174175	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	174400	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	174696	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$38.38
899999	JUR OTP	176081	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.02
899999	JUR OTP	177546	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$50.08
899999	JUR OTP	177905	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	177939	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.19
899999	JUR OTP	178801	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87
899999	JUR OTP	179336	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
899999	JUR OTP	182794	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.02

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899999	JUR OTP	183032	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$40.72
899999	JUR OTP	183818	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.51
899999	JUR OTP	184280	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.70
899999	JUR OTP	184327	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.53
899999	JUR OTP	185664	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$40.72
899999	JUR OTP	185737	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.34
899999	JUR OTP	185805	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.21
899999	JUR OTP	186592	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87
899999	JUR OTP	186617	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.68
899999	JUR OTP	187694	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	189351	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.53
899999	JUR OTP	190126	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.04
899999	JUR OTP	190193	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87
899999	JUR OTP	190362	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	190540	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.04
899999	JUR OTP	194396	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.36
899999	JUR OTP	555645	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.17
899999	JUR OTP	802184	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.68
899999	JUR OTP	804665	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.51
899999	JUR OTP	824734	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.38
899999	JUR OTP	844257	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.87
899999	JUR OTP	860609	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$32.06
899999	JUR OTP	861801	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$36.04
899999	JUR OTP	870102	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.34
						Sub-Total	\$3,417.44

		042522	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.36
		042522	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$26.21
		042522	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.36
		042522	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.53
		042522	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$32.06
		042522	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.19
		042522	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$25.04
		042522	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.53
		042522	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.19
		042522	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.19
		042522	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$23.87
		042522	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.53
		042522	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.36
		042522	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.36
						Sub-Total	\$310.78
						Jury Commission	Total
							\$3,873.45
Merit Commission							
	1532	PHYSICIANS IMMEDIATE CARE- CHICAGO	4258479. ACCOUNT 38313	11002011	64590	Merit Commission	\$235.00
	1758	THE BLUE LINE	43099 PATROL POSTING	11002011	64590	Merit Commission	\$298.00
	2033	PROACTIVE BEHAVIORAL SERVICES	SERVICE 4/4/2022 EVALUATION 4/4/2022	11002011	64590	Merit Commission	\$375.00
	2033	PROACTIVE BEHAVIORAL SERVICES	SERVICE 4/7/2022 EVALUATION 4/7/2022	11002011	64590	Merit Commission	\$375.00
						Sub-Total	\$1,283.00
						Merit Commission	Total
							\$1,283.00
Planning, Building and Zoning							
	2063	RUNCO OFFICE SUPPLY	864712 OFFICE SUPPLIES	11001902	62000	Office Supplies	\$104.47
						Sub-Total	\$104.47
	1508	PARADISE CAR WASH	224474 PBZ TRUCK WASH	11001902	62170	Vehicle Maintenance / Repairs	\$27.00
						Sub-Total	\$27.00
	1969	RANDY ERICKSON	April 2022 APRILL 2022 PLUMBING INSPECTIONS	11001902	63610	Plumbing Inspections	\$900.00
						Sub-Total	\$900.00

	1241	LEE LEGLER CONSTRUCTION & ELECTRIC INC.	BP#23-2022-027	PERMIT REFUND - SMITH	11001902	63850	Refunds	\$110.00
							Sub-Total	\$110.00
							Planning, Building and	Total
								\$1,141.47
Probation Supervisor								
	903	IL PROBATION & CRT SERV ASSOC	353	Home Contact Safety Training	132616	62060	Training	\$105.00
							Sub-Total	\$105.00
	1594	REDWOOD TOXICOLOGY LAB	768494	ICUPS	132616	64450	Drug Testing	\$828.43
							Sub-Total	\$828.43
							Probation Supervisor	Total
								\$933.43
Public Defender								
	3157	THOMSON REUTERS WEST	846194734	IL CRIM LAW & PROC/2022-1BOOK	11001719	62020	Subscriptions / Books	\$219.94
							Sub-Total	\$219.94
	1216	LANGUAGE LINE SERVICES	10489014	phone call interpret burmese language	11001719	65110	Interpreter Services	\$53.00
							Sub-Total	\$53.00
							Public Defender	Total
								\$272.94
Sheriff								
	51	SYNCB/AMAZON	APRIL 2022	ACCOUNT	11002009	62000	Office Supplies	\$946.26
	267	CINTAS	#5104605422	#5104605422	11002009	62000	Office Supplies	\$148.15
	1705	STAPLES ADVANTAGE	8065948811	CUST# 10133481	11002009	62000	Office Supplies	\$169.99
							Sub-Total	\$1,264.40
	549	FEDEX	#7-722-90312	ACCT#3095-8363-9	11002009	62010	Postage	\$16.50
	549	FEDEX	#7-730-66257	ACCT#3095-8363-9	11002009	62010	Postage	\$19.47
							Sub-Total	\$35.97
	906	IL SHERIFF'S ASSOCIATION	44352180	PETERS, MICHAEL - DUES	11002009	62040	Conferences	\$35.00
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	883	APRIL MEETING	11002009	62040	Conferences	\$96.00
							Sub-Total	\$131.00
	1507	FRANK PAVLIK	2022 TRAINING	S.T.O.P.S POWER POINT	11002009	62060	Training	\$75.00
							Sub-Total	\$75.00
	51	SYNCB/AMAZON	last digits 8659	kendall county sheriff's office	11002009	62070	Cellular Phones	\$149.70

						Sub-Total	\$149.70
1288	QUADIENT LEASING USA INC	N9368031	CUSTOMER 00335847	11002009	62150	Contractual Services	\$276.93
1399	N.M. TRIPP INSURANCE AGENCY	81123	AVIATION LIABILITY POLICY	11002009	62150	Contractual Services	\$1,784.00
						Sub-Total	\$2,060.93
1494	OSWEGO PRINTING SERVICES	INVOICE#74774	ACCT#C1001	11002009	62190	Printing	\$172.82
						Sub-Total	\$172.82
178	BRITE UPSTATE WHOLESALE SUPPLY INC.	BC02 CLIPS	Q001430	11002009	62400	Uniforms / Clothing	\$250.00
						Sub-Total	\$250.00
51	SYNCB/AMAZON	APRIL 2022	ACCOUNT AZ2EX40SU9EAP	11002009	64350	Police Supplies	\$862.31
178	BRITE UPSTATE WHOLESALE SUPPLY INC.	BC02 CLIPS	Q001430	11002009	64350	Police Supplies	\$251.20
1247	LEO'S	INVOICE#2670	#2670	11002009	64350	Police Supplies	\$122.00
1675	SIRCHIE FINGER PRINT LABORATORIES	#0538928-IN	CUST#00-0060560	11002009	64350	Police Supplies	\$182.70
1675	SIRCHIE FINGER PRINT LABORATORIES	0540217-IN	CYST#00-0060560	11002009	64350	Police Supplies	\$169.10
						Sub-Total	\$1,587.31
3610	SUNSET LAW ENFORCEMENT	#0006416-IN	#0006416-IN	11002009	64360	Weapons / Ammunition	\$650.65
						Sub-Total	\$650.65
1638	ZACK SCHMITT	2022 EQUIP REIMB.	2022 BOOT EQUIP REIMB.	11002009	64380	Union Contract Expense	\$116.85
1975	JOSEPH GOINS	2022 EQUIP REIMB	2022 BOOT EQUIP REIMBURSEMENT	11002009	64380	Union Contract Expense	\$150.00
3611	AUSTIN CINOTTO	2022 EQUIP REIMB.	2022 VEST EQUIP REIMBURSEMENT	11002009	64380	Union Contract Expense	\$650.00
						Sub-Total	\$916.85
569	FOREMOST PROMOTIONS	ORDER#2003309	ACCT#237696	11002009	64390	Investigation	\$436.00
1828	THE UPS STORE #5361	STATE 03312022	KENDALL COUNTY SHERIFF'S OFFICE	11002009	64390	Investigation	\$244.98

						Sub-Total	\$680.98
499	ECOLAB	MULTI INVOIES...	#6268317064/6268343253	132120	64540	Comm Inmate Supplies	\$852.20
						Sub-Total	\$852.20
177	BRENART EYE CLINIC LLC	SERVICE 3/28/22	APPT. COOK CO. 3/28/22	130720	64550	Cook Medical Expenses	\$244.00
328	COPELY MEMORIAL HOSPITAL	SERVICE DATE 2/8/22	INMATE APPT-COOK CO. 2/8/22	130720	64550	Cook Medical Expenses	\$58.41
693	GREEN TREE PHARMACY	IN000374161	IN000374161	130720	64550	Cook Medical Expenses	\$95.22
						Sub-Total	\$397.63
51	SYNCB/AMAZON	APRIL 2022	ACCOUNT AZ2EX40SU9EAP	11002009	65660	Employee Recognition	\$38.99
						Sub-Total	\$38.99
267	CINTAS	#5105187896	#5105187896	131420	66390	Court Security Expenses	\$101.78
						Sub-Total	\$101.78
51	SYNCB/AMAZON	APRIL 2022	ACCOUNT AZ2EX40SU9EAP	136020	66500	GPS Miscellaneous	\$33.87
						Sub-Total	\$33.87
1196	REGIONAL OFFICE OF EDUCATION	HISSET 41422	TEST DATE 2/25/22 X2	175520	66550	SCAAP Miscellaneous Expense	\$147.00
1399	N.M. TRIPP INSURANCE AGENCY	81123	AVIATION LIABILITY POLICY	133320	66550	Drug Abuse Prevention	\$3,696.00
						Sub-Total	\$3,843.00
						Sheriff	Total
							\$13,243.08
State's Attorney							
1069	LESLIE JOHNSON	042122	Mouse Pad	11002120	62000	Office Supplies	\$10.39
1896	ERIC WEIS	040822	Trial Stickers	11002120	62000	Office Supplies	\$31.80
2063	RUNCO OFFICE SUPPLY	863699-0	Office Supplies	11002120	62000	Office Supplies	\$404.15
						Sub-Total	\$446.34
3157	THOMSON REUTERS WEST	846209702	April Subscription	11002120	62020	Subscriptions / Books	\$401.83
						Sub-Total	\$401.83
1896	ERIC WEIS	041122	CACI Training	11002120	62060	Training	\$50.00
						Sub-Total	\$50.00

	1896	ERIC WEIS	041522	IPHONE Screen protectors	11002120	62070	Cellular Phones	\$17.30
							Sub-Total	\$17.30
	1841	MARYANNE J. VALENZIO, CSR	041322	Grand Jury 041122	11002120	62390	Transcripts	\$780.00
	3047	METRO REPORTING SERVICE LTD	23387	21 TX 26	11002120	62390	Transcripts	\$458.85
							Sub-Total	\$1,238.85
							State's Attorney	Total
								\$2,154.32
Technology Director								
	1849	VERIZON	9904302242	cell phone service 4/17-5/16/22	11002233	62070	Cellular Phones	\$329.98
							Sub-Total	\$329.98
	415	DELL MARKETING L.P.	10572330211	Laptop	11002233	65860	Computer Maint. / Hardware	\$847.00
							Sub-Total	\$847.00
	1304	MARCO TECHNOLOGIES, LLC	9892111	Printer 4/30-5/29/22	11002233	65870	Printer Expense	\$2,150.00
							Sub-Total	\$2,150.00
							Technology Director	Total
								\$3,326.98
Utilities - Facilities Mgmt.								
	208	PEERLESS NETWORK, INC	512231	TELEPHONE	11001044	63540	Telephones	\$308.94
	1575	PTS	2085391	TELEPHONE	11001044	63540	Telephones	\$78.00
							Sub-Total	\$386.94
	312	COMCAST	144786366	internet 4/15-5/15/22	11001044	65890	Internet Expense	\$763.00
	312	COMCAST	8771200660155520-422	internet 4/19-5/18/2022	11001044	65890	Internet Expense	\$247.35
							Sub-Total	\$1,010.35
	353	CONSTELLATION ENERGY SERVICES, INC.	61879384101	ELECTRIC	11001044	69010	Electric - PSC	\$7,843.21
	353	CONSTELLATION ENERGY SERVICES, INC.	61879384101	ELECTRIC	11001044	69010	Electric - PSC	\$7,965.08
							Sub-Total	\$15,808.29

353	CONSTELLATION ENERGY SERVICES, INC.	61879384101	ELECTRIC	11001044	69020	Electric - Courthouse	\$8,199.26
353	CONSTELLATION ENERGY SERVICES, INC.	61879384101	ELECTRIC	11001044	69020	Electric - Courthouse	\$8,280.33
						Sub-Total	\$16,479.59
353	CONSTELLATION ENERGY SERVICES, INC.	61879384101	ELECTRIC	11001044	69040	Electric - COB	\$3,481.95
						Sub-Total	\$3,481.95
353	CONSTELLATION ENERGY SERVICES, INC.	61879384101	ELECTRIC	11001044	69050	Electric - Animal Control	\$256.86
						Sub-Total	\$256.86
353	CONSTELLATION ENERGY SERVICES, INC.	61879384101	ELECTRIC	11001044	69060	Electric - Highway Bldg.	\$533.38
						Sub-Total	\$533.38
353	CONSTELLATION ENERGY SERVICES, INC.	61879384101	ELECTRIC	11001044	69080	Electric - Historic Courthouse	\$1,106.98
						Sub-Total	\$1,106.98
353	CONSTELLATION ENERGY SERVICES, INC.	61879384101	ELECTRIC	11001044	69090	Electric - Tower	\$138.19
353	CONSTELLATION ENERGY SERVICES, INC.	61879384101	ELECTRIC	11001044	69090	Electric - Tower	\$158.64
						Sub-Total	\$296.83
353	CONSTELLATION ENERGY SERVICES, INC.	61879384101	ELECTRIC	11001044	69110	Electric - Facilities/Coroner	\$279.89
						Sub-Total	\$279.89
353	CONSTELLATION ENERGY SERVICES, INC.	61879384101	ELECTRIC	11001044	69120	Electric - Health Department	\$1,921.37

	353	CONSTELLATION ENERGY SERVICES, INC.	61879384101	ELECTRIC	11001044	69120	Electric - Health Department	\$2,022.69
							Sub-Total	\$3,944.06
	1452	NICOR	23147890002314789922	NATURAL GAS	11001044	69240	Natural Gas - COB	\$2,314.78
							Sub-Total	\$2,314.78
	1452	NICOR	38341710000383471922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$383.47
	1452	NICOR	6946790000694679922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$694.67
							Sub-Total	\$1,078.14
	1452	NICOR	3306050000330605922	NATURAL GAS	11001044	69270	Natural Gas - Annex Bldg.	\$330.60
							Sub-Total	\$330.60
	1452	NICOR	8115050000811505922	NATURAL GAS	11001044	69280	Natural Gas - Historic Courths	\$811.50
							Sub-Total	\$811.50
							Utilities - Facilities Mgmt. Total	\$48,120.14
Veteran's Superintendent	1192	KONICA MINOLTA	2022-060	Inv # 39873101	121123	62160	Equipment	\$138.00
							Sub-Total	\$138.00
	1508	PARADISE CAR WASH	2022-061	Vehicle Maint - Wash	121123	62170	Vehicle Maintenance / Repairs	\$24.00
							Sub-Total	\$24.00
	1129	VOLUNTARY ACTION CENTER	2022-062	Fuel - KAT	121123	62180	Gasoline / Fuel / Oil	\$12.00
							Sub-Total	\$12.00
	1470	WILLIAM ODENBACH	2022-065	SHELTER - DW	121123	65950	Shelter Assistance	\$400.00
	2833	FIRST NATIONAL BANK OF OMAHA	2022-063	Loan # 1439536	121123	65950	Shelter Assistance	\$300.00
	3156	OSWEGO SENIOR APRTMENTS L P	2022-064	SHELTER - JG UNIT # 111	121123	65950	Shelter Assistance	\$300.00
							Sub-Total	\$1,000.00
							Veteran's Superintendent Total	\$1,174.00
							Grand Total	\$1,985,619.92