

Claims Listing

2/10/2021 1:13:50 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Administration	1172	KENDALL PRINTING	21-02023	RRodriguez Business Cards	11000530 62370	County Supplies	\$68.00
						Sub-Total	\$68.00
	1462	NOTARY PUBLIC ASSOCIATION OF IL	LCullick	LCullick Notary App	11000530 65760	Notaries	\$54.00
	1462	NOTARY PUBLIC ASSOCIATION OF IL	MHansen JBennett	MHansen JBennett	11000530 65760	Notaries	\$108.00
						Sub-Total	\$162.00
						Administration Total	\$230.00
Animal Control Warden	2063	RUNCO OFFICE SUPPLY	816139-0	Office Supplies	130101 62000	Office Supplies	\$119.33
						Sub-Total	\$119.33
	1153	KENDALL CO HIGHWAY DEPT	020121	Fuel	130101 62180	Gasoline / Fuel / Oil	\$35.32
						Sub-Total	\$35.32
	340	COUNTRYSIDE VETERINARY CLINIC	020221B	Spay/Neuter Targeted/Transportation Board and Care	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$128.37
	1047	JEFFERS, INC	21033097100	Spay/Neuter Targeted Dogs&Cats	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$346.91
						Sub-Total	\$475.28
	541	FIRST NATIONAL BANK OF OMAHA	022721	Equipment Repair/Volunteer (credit tax exempt)	130101 68940	Volunteers / Public Relations	(\$8.75)
						Sub-Total	(\$8.75)
	340	COUNTRYSIDE VETERINARY CLINIC	020221A	Spay/Neuter Certificates	130901 68950	Neuter / Spay Fees	\$150.00
					Sub-Total	\$150.00	

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	340	COUNTRYSIDE VETERINARY CLINIC	020221B	Spay/Neuter Targeted/Transportation Board and Care	130101 68970	Transportation Board and Care	\$50.00
	1665	SHAW MEDIA	884193	Trans, Board and Care	130101 68970	Transportation Board and Care	\$10.00
						Sub-Total	\$60.00
	541	FIRST NATIONAL BANK OF OMAHA	022721	Equipment Repair/Volunteer (credit tax	140001 69780	Capital Expenditures	\$755.00
						Sub-Total	\$755.00
					Animal Control Warden	Total	\$1,586.18
Assessments							
	2063	RUNCO OFFICE SUPPLY	811940-0	office supplies	11000222 62000	Office Supplies	\$77.26
	2063	RUNCO OFFICE SUPPLY	811940-1	2 wall calendars	11000222 62000	Office Supplies	\$67.18
	2063	RUNCO OFFICE SUPPLY	813329-0	senior purple paper	11000222 62000	Office Supplies	\$100.66
						Sub-Total	\$245.10
	1172	KENDALL PRINTING	21-0127	2021 senior assessment	11000222 62190	Printing	\$2,782.05
						Sub-Total	\$2,782.05
					Assessments	Total	\$3,027.15
Behavioral Health Services							
	541	FIRST NATIONAL BANK OF OMAHA	FEB20 6048	OFFICE SUPPLIES, PERSONNEL ADS, MISC	12051355 62030	Dues	\$14.95
						Sub-Total	\$14.95
	541	FIRST NATIONAL BANK OF OMAHA	FEB20 5095	SUPPLIES, MHAT TRAINING, ESG CLIENT	12051355 62040	Conferences	\$1,796.25
						Sub-Total	\$1,796.25
	326	COMMUNITY ANSWERING SERVICE	210100768	AFTER HOURS ANSWERING SERVICE	12051355 62150	Contractual Services	\$84.20
	541	FIRST NATIONAL BANK OF OMAHA	FEB20 6048	OFFICE SUPPLIES, PERSONNEL ADS, MISC	12051355 62150	Contractual Services	\$14.99
	541	FIRST NATIONAL BANK OF OMAHA	FEB20 6048	OFFICE SUPPLIES, PERSONNEL ADS, MISC	12051355 62150	Contractual Services	\$14.99
	1258	LINDEN OAKS MEDICAL GROUP	JAN21	MILEAGE REIMBURSEMENT	12051355 62150	Contractual Services	\$3,060.00

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	2141	ILLINOIS LANGUAGE SERVICES	424144	AMERICAN SIGN LANGUAGE	12051355 62150	Contractual Services	\$190.00
						Sub-Total	\$3,364.18
	541	FIRST NATIONAL BANK OF OMAHA	FEB20 6048	OFFICE SUPPLIES, PERSONNEL ADS, MISC	12051355 65610	Advertisements	\$523.75
						Sub-Total	\$523.75
	541	FIRST NATIONAL BANK OF OMAHA	FEB20 6048	OFFICE SUPPLIES, PERSONNEL ADS, MISC	12051355 67750	Supplies - General	\$23.80
	541	FIRST NATIONAL BANK OF OMAHA	FEB20 6048	OFFICE SUPPLIES, PERSONNEL ADS, MISC	12051355 67750	Supplies - General	\$438.43
	1473	OFFICE DEPOT	148044602001	YR FILE LABELS	12051355 67750	Supplies - General	\$10.05
						Sub-Total	\$472.28
						Behavioral Health Services Total	\$6,171.41
	Board of Review						
	2063	RUNCO OFFICE SUPPLY	814948-0	Mailing labels	11002621 62000	Office Supplies	\$62.98
						Sub-Total	\$62.98
						Board of Review Total	\$62.98
Circuit Court Clerk							
	2063	RUNCO OFFICE SUPPLY	815531-0	Office Supply-neat flo ink bottles	11000314 62000	Office Supplies	\$13.95
						Sub-Total	\$13.95
	901130	KENDALL COUNTY ASSOC. OF CHIEFS OF POLICE	727	Conferences- KCCOPA luncheon	11000314 62040	Conferences	\$16.00
						Sub-Total	\$16.00
	541	FIRST NATIONAL BANK OF OMAHA	48598918643116 8-feb	software, hardware, office supplies	130603 66500	Miscellaneous Expense	\$1,940.80
	978	INNOVATIVE BUSINESS SYSTEMS	30940	Court Auto-annual mtce hardware&software	131303 66500	Miscellaneous Expense	\$3,275.60
						Sub-Total	\$5,216.40
						Circuit Court Clerk Total	\$5,246.35
Circuit Court Judge							
	1473	OFFICE DEPOT	152436129001	Office Supplies	11001516 62000	Office Supplies	\$50.40
						Sub-Total	\$50.40

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						Sub-Total	\$8,759.07
	541	FIRST NATIONAL BANK OF OMAHA	FEB20 6048	OFFICE SUPPLIES, PERSONNEL ADS, MISC	12051358 67750	Supplies - General	\$227.85
	541	FIRST NATIONAL BANK OF OMAHA	FEB20 6048	OFFICE SUPPLIES, PERSONNEL ADS, MISC	12051358 67750	Supplies - General	\$7.99
						Sub-Total	\$235.84
	67	AMEREN IP	189458	LIHEAP	12051358 67810	Direct Client Assistance	\$359.00
	82	ARNESON OIL CO.	189459	LIHEAP	12051358 67810	Direct Client Assistance	\$423.00
	82	ARNESON OIL CO.	189459	LIHEAP	12051358 67810	Direct Client Assistance	\$1,000.00
	319	COMED-REVENUE MGMT	189460	LIHEAP	12051358 67810	Direct Client Assistance	\$313.00
	541	FIRST NATIONAL BANK OF OMAHA	FEB20 5095	SUPPLIES, MHAT TRAINING, ESG CLIENT	12051358 67810	Direct Client Assistance	\$349.12
	1452	NICOR	189463	LIHEAP	12051358 67810	Direct Client Assistance	\$34,551.00
	1452	NICOR	189463	LIHEAP	12051358 67810	Direct Client Assistance	\$369.00
	1452	NICOR	189464	LIHEAP	12051358 67810	Direct Client Assistance	\$7,030.00
	1452	NICOR	189464	LIHEAP	12051358 67810	Direct Client Assistance	\$745.00
	2047	COMED	189461	LIHEAP	12051358 67810	Direct Client Assistance	\$7,984.00
	2047	COMED	189461	LIHEAP	12051358 67810	Direct Client Assistance	\$26,430.00
	2047	COMED	189461	LIHEAP	12051358 67810	Direct Client Assistance	\$512.00
	2047	COMED	189462	LIHEAP	12051358 67810	Direct Client Assistance	\$5,201.00
	2047	COMED	189462	LIHEAP	12051358 67810	Direct Client Assistance	\$402.00
						Sub-Total	\$85,668.12
					Community Action	Total	\$95,090.03
Community Health Services	541	FIRST NATIONAL BANK OF OMAHA	FEB20 6048	OFFICE SUPPLIES, PERSONNEL ADS, MISC	12051357 62150	Contractual Services	\$39.50
						Sub-Total	\$39.50

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	1172	KENDALL PRINTING	21-0129	EUA & COVER SHEET,	12051357 62190	Printing	\$1,805.40
	2663	PRINT SOURCE GRAPHIC	2026	COROPLAST CORIGATED SIGNS	12051357 62190	Printing	\$75.00
						Sub-Total	\$1,880.40
	541	FIRST NATIONAL BANK OF OMAHA	FEB20 6048	OFFICE SUPPLIES, PERSONNEL ADS, MISC	12051357 65610	Advertisements	\$523.75
						Sub-Total	\$523.75
	541	FIRST NATIONAL BANK OF OMAHA	FEB20 5095	SUPPLIES, MHAT TRAINING, ESG CLIENT	12051357 67750	Supplies - General	\$22.30
	541	FIRST NATIONAL BANK OF OMAHA	FEB20 5095	SUPPLIES, MHAT TRAINING, ESG CLIENT	12051357 67750	Supplies - General	\$430.18
	541	FIRST NATIONAL BANK OF OMAHA	FEB20 6048	OFFICE SUPPLIES, PERSONNEL ADS, MISC	12051357 67750	Supplies - General	\$361.43
	541	FIRST NATIONAL BANK OF OMAHA	FEB20 6048	OFFICE SUPPLIES, PERSONNEL ADS, MISC	12051357 67750	Supplies - General	\$23.09
	541	FIRST NATIONAL BANK OF OMAHA	FEB20 6048	OFFICE SUPPLIES, PERSONNEL ADS, MISC	12051357 67750	Supplies - General	\$257.35
	541	FIRST NATIONAL BANK OF OMAHA	FEB20 6048	OFFICE SUPPLIES, PERSONNEL ADS, MISC	12051357 67750	Supplies - General	\$670.34
						Sub-Total	\$1,764.69
	1345	CONCORDANCE HEALTHCARE COL	20199479	ALCOHOL SWABS	12051357 67760	Supplies - Medical	\$9.89
	1345	CONCORDANCE HEALTHCARE COL	20217759	GAUZE, EXAM GLOVES, BANDAGES	12051357 67760	Supplies - Medical	\$433.84
	1345	CONCORDANCE HEALTHCARE COL	20294835	ALCOHOL SWABS	12051357 67760	Supplies - Medical	\$113.72
						Sub-Total	\$557.45
	541	FIRST NATIONAL BANK OF OMAHA	FEB20 6048	OFFICE SUPPLIES, PERSONNEL ADS, MISC	12051357 69780	Capital Expenditures	\$149.99
						Sub-Total	\$149.99
						Community Health Total	\$4,915.78
Contract Srvs. Audit/Prpty Tax	435	DEVNET INC	0711.8007	MARCH 2021- MAY 2021 SOFTWARE	11000828 65440	Property Tax Software Serv.	\$15,725.53
	435	DEVNET INC	0711.8031	YEARLY SOFTWARE FEB 2021- JAN 2022	11000828 65440	Property Tax Software Serv.	\$5,107.45
						Sub-Total	\$20,832.98

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					Contract Svcs. Audit/Prpty		Total	\$20,832.98
Coroner	541	FIRST NATIONAL BANK OF OMAHA	14674	GOTTE CC 8694 02 2021	11000417	62010	Postage	\$11.80
							Sub-Total	\$11.80
	541	FIRST NATIONAL BANK OF OMAHA	14674	GOTTE CC 8694 02 2021	11000417	62030	Dues	\$250.00
							Sub-Total	\$250.00
	3070	PATRICIA MONARREZ	14667	MONARREZ MILEAGE	11000417	62060	Training	\$263.76
							Sub-Total	\$263.76
	541	FIRST NATIONAL BANK OF OMAHA	14674	GOTTE CC 8694 02 2021	11000417	62170	Vehicle Maintenance / Repairs	\$6.50
	1153	KENDALL CO HIGHWAY DEPT	14664	CORONER FUEL 02 2021	11000417	62170	Vehicle Maintenance / Repairs	\$20.96
							Sub-Total	\$27.46
	1475	RAY O'HERRON CO INC	2086165-IN	INV. 2086165-IN KENDALL CORONER	11000417	62400	Uniforms / Clothing	\$74.99
							Sub-Total	\$74.99
	328	COPLEY MEMORIAL HOSPITAL	7922446	REC# 7922446 - DOREMUS - KENDALL	11000417	64920	Toxicology Testing	\$154.00
							Sub-Total	\$154.00
	541	FIRST NATIONAL BANK OF OMAHA	14662	PURCELL CC 4094 02 2021	11000417	64950	Bio Hazard Disposal	\$110.00
							Sub-Total	\$110.00
	541	FIRST NATIONAL BANK OF OMAHA	14674	GOTTE CC 8694 02 2021	173504	70110	Miscellaneous Cost	\$119.36
	541	FIRST NATIONAL BANK OF OMAHA	14674	GOTTE CC 8694 02 2021	173504	70110	Miscellaneous Cost	\$220.90
1045	JCM UNIFORMS, INC	772572	INV 772572 KENDALL CORONER BADGES	173504	70110	Miscellaneous Cost	\$945.00	
						Sub-Total	\$1,285.26	
						Coroner Total	\$2,177.27	

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Corrections	22	ADVANCED CORRECTIONAL HFAI THCARF	103939	MARCH 2021 MEDICAL SERVICES	11002010 62150	Contractual Services	\$15,840.43	
	348	CONSOLIDATED CORRECTIONAL FOODSERVICE	22012721	JANUARY FOOD SERVICE #022	11002010 62150	Contractual Services	\$15,726.90	
						Sub-Total	\$31,567.33	
	95	AURORA EMERGENCY PHYSICIANS	GONZALEZ	157872193	11002010 64550	Medical Expenses	\$113.25	
	182	BRISTOL KENDALL FIRE DIST.	21-857	21857	11002010 64550	Medical Expenses	\$239.66	
	328	COPLEY MEMORIAL HOSPITAL	MULTI INVOICES JAN21	MULTI INMATES	11002010 64550	Medical Expenses	\$171.61	
	693	GREEN TREE PHARMACY	5170.44	KENDALL COUNTY INMATES	11002010 64550	Medical Expenses	\$5,170.44	
	1316	MCKESSON MEDICAL-SURGICAL	20239216	MULIT INVOICES - 55390495	11002010 64550	Medical Expenses	\$76.68	
	1316	MCKESSON MEDICAL-SURGICAL	20867552	20867552	11002010 64550	Medical Expenses	\$49.96	
						Sub-Total	\$5,821.60	
						Corrections Total	\$37,388.93	
	County Administrator	2693	THOMAS P MILLER & ASSOCIATES	3680-21-018	January Small Business Loan Service Fees	131505 62150	Contractual Services	\$5,000.00
							Sub-Total	\$5,000.00
							County Administrator Total	\$5,000.00
County Board	438	DEWBERRY ARCHITECTS, INC.	1929616	BOARDROOM PROJECT	140125 69780	Capital Expenditures	\$8,100.00	
	444	DIRECT SIGN SYSTEMS	11576	BOARDROOM SIGNAGE	140125 69780	Capital Expenditures	\$1,460.00	
	541	FIRST NATIONAL BANK OF OMAHA	48598918643116 8-feb	software, hardware, office supplies	140125 69780	Capital Expenditures	\$24.98	
	541	FIRST NATIONAL BANK OF OMAHA	48598918643116 8-feb	software, hardware, office supplies	140125 69780	Capital Expenditures	\$128.86	
	541	FIRST NATIONAL BANK OF OMAHA	80198	BOARDROOM, SUPPLIES	140125 69780	Capital Expenditures	\$535.64	
	1262	LITE CONSTRUCTION INC	APP 6	BOARDROOM PROJECT	140125 69780	Capital Expenditures	\$25,337.70	

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	1812	TYLER TECHNOLOGIES, INC.	045-328071	JAN 13-14 IMPLEMENTATION	140225	69780	Capital Expenditures	\$1,400.00
	1812	TYLER TECHNOLOGIES, INC.	045-329414	JAN 4-JAN 6 IMPLEMENTATION	140225	69780	Capital Expenditures	\$4,200.00
	2851	ANIXTER	288378577	BOARDROOM PROJECT	140125	69780	Capital Expenditures	\$230.58
							Sub-Total	\$41,417.76
					County Board		Total	\$41,417.76
County Clerk And Recorder								
	1172	KENDALL PRINTING	21-02034	envelopes	11000606	62000	Office Supplies	\$214.35
	2063	RUNCO OFFICE SUPPLY	815411-0	supplies	11000606	62000	Office Supplies	\$45.97
	2063	RUNCO OFFICE SUPPLY	815965-0	supplies	11000606	62000	Office Supplies	\$41.98
							Sub-Total	\$302.30
	935	LAND-CODE LLC	2021-004	support/maintenance	132806	68870	Document Storage	\$6,500.00
							Sub-Total	\$6,500.00
					County Clerk And Recorder		Total	\$6,802.30
County Highway Engineer								
	155	BLUE TARP FINANCIAL, INC.	47006822	Power luber	120207	62160	Equipment	\$219.99
	166	BONNELL INDUSTRIES INC.	0197076-IN	Plow blades	120207	62160	Equipment	\$6,606.44
	486	DU-TEK INC	1013119	Couplers & nipples	120207	62160	Equipment	\$314.50
	506	ELBURN NAPA, INC.	275934	Air filters	120207	62160	Equipment	\$60.98
	506	ELBURN NAPA, INC.	275935	Filters	120207	62160	Equipment	\$121.96
	506	ELBURN NAPA, INC.	276206	Wiper blades, antifreeze	120207	62160	Equipment	\$121.10
	506	ELBURN NAPA, INC.	276815	wiper blades, plug, lamp	120207	62160	Equipment	\$250.38
	506	ELBURN NAPA, INC.	276822	wiper blades	120207	62160	Equipment	\$69.96
	506	ELBURN NAPA, INC.	276825	license plate kit	120207	62160	Equipment	\$14.07
	558	FLEETPRIDE	67472484	Stack & lap joint for #19	120207	62160	Equipment	\$66.12
	558	FLEETPRIDE	67822351	shop, fender for #18	120207	62160	Equipment	\$203.01
	567	FORCE AMERICA INC	001-1508122	Solenoid & kit for #19	120207	62160	Equipment	\$228.14
	736	HANSON INDUSTRIAL INC	553645	trigger gun	120207	62160	Equipment	\$82.00
	1002	INTERSTATE BILLING SERVICE	302206029	#14 Maint.	120207	62160	Equipment	\$5,937.37
	1002	INTERSTATE BILLING SERVICE	3022124904	Heat shield #19	120207	62160	Equipment	\$75.80

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	1002	INTERSTATE BILLING SERVICE	3022129506	#14 yoke; pipe shield #19	120207 62160	Equipment	\$310.60
	1002	INTERSTATE BILLING SERVICE	3022156657	Yoke & boot seal #14	120207 62160	Equipment	\$41.90
	1002	INTERSTATE BILLING SERVICE	302218750	Fuel pump & kit #14	120207 62160	Equipment	\$374.80
	1002	INTERSTATE BILLING SERVICE	3022195889	Boot seal kit #18	120207 62160	Equipment	\$160.00
	1002	INTERSTATE BILLING SERVICE	3022196047	Bolt & absorber #12; vent #16	120207 62160	Equipment	\$221.64
	1002	INTERSTATE BILLING SERVICE	3022206475	Boot seal kit #18	120207 62160	Equipment	\$21.48
	1060	JOHN DEERE FINANCIAL	47014	Graphite lube	120207 62160	Equipment	\$5.00
	1060	JOHN DEERE FINANCIAL	527529	Fasteners	120207 62160	Equipment	\$17.86
	1323	MENARDS	06327	Steel wool	120207 62160	Equipment	\$4.48
	1323	MENARDS	07058	posts for mailboxes,	120207 62160	Equipment	\$58.16
	1477	O'MALLEY WELDING & FABRICATING INC	19685	Welded salt spreader	120207 62160	Equipment	\$260.00
	1554	POMP'S TIRE SERVICE	330165430	Repaired tire on loader	120207 62160	Equipment	\$437.00
	1749	TERMINAL SUPPLY CO	11746-00	Crimper	120207 62160	Equipment	\$308.72
	1749	TERMINAL SUPPLY CO	12856-00	Yellow flood lights	120207 62160	Equipment	\$232.63
	1749	TERMINAL SUPPLY CO	97859-00	male-female connectors,	120207 62160	Equipment	\$551.54
	1950	YORKVILLE ACE & RADIO SHACK	172740	Nuts	120207 62160	Equipment	\$6.60
	1950	YORKVILLE ACE & RADIO SHACK	172742	Pin	120207 62160	Equipment	\$18.00
						Sub-Total	\$17,402.23
	82	ARNESON OIL CO.	173446	Diesel	120207 62180	Gasoline / Fuel / Oil	\$1,768.53
	82	ARNESON OIL CO.	173447	Gas	120207 62180	Gasoline / Fuel / Oil	\$407.05
	82	ARNESON OIL CO.	176382	Diesel	120207 62180	Gasoline / Fuel / Oil	\$250.73
	82	ARNESON OIL CO.	176383	Gas	120207 62180	Gasoline / Fuel / Oil	\$354.69
						Sub-Total	\$2,781.00
	67	AMEREN IP	7484356018-0128	Monthly Service	120207 67210	Street Light Maintenance	\$83.82

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	2047	COMED	0138110095-0201	Monthly Service	120207 67210	Street Light Maintenance	\$130.41
	2047	COMED	0275010065	Monthly service	120207 67210	Street Light Maintenance	\$142.06
	2047	COMED	0536094014	Monthly service	120207 67210	Street Light Maintenance	\$71.92
	2047	COMED	0611086063-0201	Monthly Service	120207 67210	Street Light Maintenance	\$106.12
	2047	COMED	14001-0128	Monthly Service	120207 67210	Street Light Maintenance	\$29.17
	2047	COMED	1671162049	Monthly service	120207 67210	Street Light Maintenance	\$23.55
	2047	COMED	1963094065	Monthly services	120207 67210	Street Light Maintenance	\$222.82
	2047	COMED	2643036044	Monthly service	120207 67210	Street Light Maintenance	\$28.66
	2047	COMED	2991115043	Monthly service	120207 67210	Street Light Maintenance	\$113.07
	2047	COMED	8363154016	Monthly service	120207 67210	Street Light Maintenance	\$488.34
						Sub-Total	\$1,439.94
	1207	LAFARGE AGGREGATES ILLINOIS INC	714021598	crushed stone	120207 67220	Highway Maint. Materials	\$313.11
	1323	MENARDS	07058	posts for mailboxes, locknut,	120207 67220	Highway Maint. Materials	\$79.46
						Sub-Total	\$392.57
	1921	WILLETT HOFMANN & ASSOCIATES	28943	2020-2021 Bridge Inspections	120107 67350	Construction of Bridges	\$2,982.45
	1921	WILLETT HOFMANN & ASSOCIATES	28948	Caton Farm Rd	120107 67350	Construction of Bridges	\$385.25
						Sub-Total	\$3,367.70
	1912	WHEATLAND TITLE GUARANTY CO.	636930	Title & recording fee	135007 67410	Land / Right of Way Acq	\$207.00
						Sub-Total	\$207.00
	735	HAMPTON, LENZINI & RENWICK	20210212	Eng. River Road Bridge layout	135007 67420	Engineering Fees	\$1,855.00

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	797	HR GREEN INC.	141036	Eng. - Collins Rd. Ph. II	135007 67420	Engineering Fees	\$53,464.37
	809	HUTCHISON ENGINEERING, INC	16	Eng. - Ridge & Rte. 52 intersection	135007 67420	Engineering Fees	\$2,165.10
	1949	PHILLIP D. YOUNG & ASSOCIATES, INC.	7354	Survey Fox Road	135007 67420	Engineering Fees	\$2,800.00
						Sub-Total	\$60,284.47
	376	CULLEN & ASSOCIATES	4735	Lobbyist Fee September 2020	135007 67460	Professional Fees	\$5,000.00
	376	CULLEN & ASSOCIATES	4816	Lobbyist fees January 2021	135007 67460	Professional Fees	\$5,000.00
						Sub-Total	\$10,000.00
					County Highway Engineer	Total	\$95,874.91
Donations	220	CASA OF KENDALL COUNTY	2021	2021 DONATION	11002734 66690	CASA - Kendall County	\$12,000.00
						Sub-Total	\$12,000.00
					Donations	Total	\$12,000.00
Elections	645	DEBBIE GILLETTE	02-09-21	postage	11000607 62010	Postage	\$93.80
						Sub-Total	\$93.80
	2785	CONNIE PINKS	Oberweis Discovery	1-20-2021	11000607 64260	Election Extra Help	\$50.00
	3063	DOMINIQUE DELAY	Oberweis Discovery	1-20-2021	11000607 64260	Election Extra Help	\$50.00
						Sub-Total	\$100.00
	2063	RUNCO OFFICE SUPPLY	816276-0	supplies	11000607 64270	Elections Supplies	\$115.94
						Sub-Total	\$115.94
					Elections	Total	\$309.74
EMA Director	2819	HAM RADIO OUTLET	71-308381	ACCOUNT - 71-209843	175409 62000	Office Supplies	\$259.95
						Sub-Total	\$259.95
	312	COMCAST	EMA DUE02252021	8771200660344728	175409 62150	Contractual Services	\$37.80
						Sub-Total	\$37.80

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
						EMA Director	Total	\$297.75
Emergency Management Agency	1210	LABSOURCE, INC.	006548026	1001942087	11000912 62000	Office Supplies	\$610.12	
	1210	LABSOURCE, INC.	006548170	1001942087	11000912 62000	Office Supplies	\$720.05	
						Sub-Total	\$1,330.17	
	1943	WEX BANK	69890222	0414-00-630214-5	11000912 62180	Gasoline / Fuel / Oil	\$89.78	
						Sub-Total	\$89.78	
	2047	COMED	01222021	5673192003	11000912 62270	Utilities	\$42.05	
						Sub-Total	\$42.05	
	1849	VERIZON	9872359 297	286693910-00001	11000912 70080	Telecommunications	\$94.96	
						Sub-Total	\$94.96	
						Emergency Management	Total	\$1,556.96
Employee Bfits Health/Unemply.	986	ISOLVED BENEFIT SERVICES	I107704731	JAN MONTHLY SERVICES	11000827 65470	Health Insurance Premiums	\$101.50	
						Sub-Total	\$101.50	
	2024	THE HORTON GROUP, INC.	66039	FEB 2021 FEE	11000827 68010	Broker Fees	\$3,350.00	
						Sub-Total	\$3,350.00	
					Employee Bfits	Total	\$3,451.50	
Environmental Health Services	129	CLARENCE BELL	JAN21	MILEAGE	12051356 62050	Mileage	\$115.92	
	129	CLARENCE BELL	JAN21	MILEAGE	12051356 62050	Mileage	\$6.72	
	130	LAUREN BELVILLE	JAN20	MILEAGE	12051356 62050	Mileage	\$19.60	
	130	LAUREN BELVILLE	JAN20	MILEAGE	12051356 62050	Mileage	\$18.48	
	130	LAUREN BELVILLE	JAN20	MILEAGE	12051356 62050	Mileage	\$14.56	
	130	LAUREN BELVILLE	JAN20	MILEAGE	12051356 62050	Mileage	\$1.68	
	2837	ALEXIS MASON	JAN21	MILEAGE	12051356 62050	Mileage	\$154.00	
	2837	ALEXIS MASON	JAN21	MILEAGE	12051356 62050	Mileage	\$7.28	
	2837	ALEXIS MASON	JAN21	MILEAGE	12051356 62050	Mileage	\$11.76	
	3055	LAUREN MACK	JAN21	MILEAGE	12051356 62050	Mileage	\$80.08	
	3055	LAUREN MACK	JAN21	MILEAGE	12051356 62050	Mileage	\$12.32	
	3055	LAUREN MACK	JAN21	MILEAGE	12051356 62050	Mileage	\$12.24	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$444.64
	541	FIRST NATIONAL BANK OF OMAHA	FEB20 6048	OFFICE SUPPLIES, PERSONNEL ADS, MISC	12051356 65610	Advertisements	\$523.74
						Sub-Total	\$523.74
	541	FIRST NATIONAL BANK OF OMAHA	FEB20 6048	OFFICE SUPPLIES, PERSONNEL ADS, MISC	12051356 67750	Supplies - General	\$6.90
	541	FIRST NATIONAL BANK OF OMAHA	FEB20 6048	OFFICE SUPPLIES, PERSONNEL ADS, MISC	12051356 67750	Supplies - General	\$6.89
	541	FIRST NATIONAL BANK OF OMAHA	FEB20 6048	OFFICE SUPPLIES, PERSONNEL ADS, MISC	12051356 67750	Supplies - General	\$6.90
						Sub-Total	\$20.69
					Environmental Health	Total	\$989.07
Facilities Management							
	89	AT&T	0X01282021	CELLULAR PHONE	11001001 62070	Cellular Phones	\$1,261.56
						Sub-Total	\$1,261.56
	23	ADVANCED ELEVATOR	49011	ANNUAL CONTRACTS	11001001 62140	Annual Contracts / Serv. Agmts	\$1,606.00
	283	CLEANER LIVING SERVICES INC	K168	ANNUAL CONTRACT	11001001 62140	Annual Contracts / Serv. Agmts	\$16,185.12
	1686	SOUND INCORPORATED	R172660	ANNUAL CONTRACTS	11001001 62140	Annual Contracts / Serv. Agmts	\$2,490.75
	1923	WINNINGER EXCAVATING, INC	21-260	ANNUAL CONTRACTS	11001001 62140	Annual Contracts / Serv. Agmts	\$7,900.00
						Sub-Total	\$28,181.87
	283	CLEANER LIVING SERVICES INC	C100	COVID CLEANING	11001001 62150	Contractual Services	\$3,600.00
	283	CLEANER LIVING SERVICES INC	S1047	COVID CLEANING	11001001 62150	Contractual Services	\$765.00
	283	CLEANER LIVING SERVICES INC	SA100	COVID CLEANING	11001001 62150	Contractual Services	\$450.00
	680	GRAINGER	9793315343	HEALTH DEPT COVID SUPPLIES	11001001 62150	Contractual Services	\$120.00
	3068	PROGRAM ONE	138746	COB WINDOW CLEANING	11001001 62150	Contractual Services	\$401.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	3069	R J O'NEIL INC	J75498	CONTRACTUAL SERVICES	11001001 62150	Contractual Services	\$1,900.00
						Sub-Total	\$7,675.00
	413	DEKANE EQUIPMENT CORP	IA75610	EQUIPMENT	11001001 62160	Equipment	\$424.11
	1789	TRANE COMPANY	9523505	EQUIPMENT	11001001 62160	Equipment	\$268.87
	1789	TRANE COMPANY	9542922	EQUIPMENT	11001001 62160	Equipment	\$268.87
						Sub-Total	\$961.85
	1153	KENDALL CO HIGHWAY DEPT	02092021	FUEL	11001001 62180	Gasoline / Fuel / Oil	\$131.99
						Sub-Total	\$131.99
	3	1ST AYD CORP	PSI428328	COUNTY SUPPLIES	11001001 62370	County Supplies	\$2,038.31
	215	CARROT-TOP INDUSTRIES INC	48827100	SUPPLIES	11001001 62370	County Supplies	\$629.99
	541	FIRST NATIONAL BANK OF OMAHA	80198	BOARDROOM, SUPPLIES	11001001 62370	County Supplies	\$266.34
	680	GRAINGER	9783970438	COUNTY SUPPLIES	11001001 62370	County Supplies	\$41.68
						Sub-Total	\$2,976.32
						Facilities Management Total	\$41,188.59
Jury Commission							
	1473	OFFICE DEPOT	150259598001	Office Supplies	11001515 62000	Office Supplies	\$64.76
	1473	OFFICE DEPOT	150279466001	Office Supplies -	11001515 62000	Office Supplies	\$49.05
	1473	OFFICE DEPOT	150288762001	Office Supplies- Envelopes	11001515 62000	Office Supplies	\$36.79
						Sub-Total	\$150.60
	1083	JUDICIAL SYSTEMS INC	61221020101	Annual Jury System Support and Software	11001515 64770	Jury System Update	\$5,185.00
						Sub-Total	\$5,185.00
	2877		020821	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$18.84
	2878		020821	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$15.48
	2879		020821	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$19.96
	2880		020821	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$107.27

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2881		020821	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$12.12
	2882		020821	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$17.72
	2883		020821	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$26.68
	2884		020821	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$26.68
	2885		020821	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$24.44
	2886		020821	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$22.20
	2887		020821	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$23.32
	2888		020821	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$21.08
	2889		020821	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$12.12
	2890		020821	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$16.60
	2890		122820	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$16.75
	2891		020821	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$19.96
	2892		020821	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$26.68
						Sub-Total	\$338.35
					Jury Commission	Total	\$5,673.95
Merit Commission	2033	PBS DOCTORS	01.25.2021	PRE-EMPLOYMENT EVALUATION	11002011 64590	Merit Commission	\$375.00
						Sub-Total	\$375.00
					Merit Commission	Total	\$375.00
Planning, Building and Zoning	135	BUILDING & ZONING PETTY CASH	2/5/2021 - RPC & HPC	REFRESHMENTS FOR MEETING 2/6/2021	11001902 62000	Office Supplies	\$4.55
						Sub-Total	\$4.55
	1849	VERIZON	9871689844	PBZ CELL PHONES	11001902 62070	Cellular Phones	\$98.81
						Sub-Total	\$98.81

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
	1153	KENDALL CO HIGHWAY DEPT	January 2021	PBZ TRUCK FUEL JANUARY 2021	11001902 62170	Vehicle Maintenance / Repairs	\$145.51	
						Sub-Total	\$145.51	
	1969	RANDY ERICKSON	JANUARY 2021	JAN 2021 PLUMBING INSPECTIONS	11001902 63610	Plumbing Inspections	\$1,350.00	
						Sub-Total	\$1,350.00	
	1165	KENDALL COUNTY RECORDER	200	PBZ RECORDINGS JAN 2021	11001902 63700	Recording Fees	\$268.00	
						Sub-Total	\$268.00	
						Planning, Building and Total	\$1,866.87	
	Presiding Judge	2731	RECONNECT INC	3DCF4CC1-0001	January 2020 Reconnect	174515 62000	Office Supplies	\$100.00
							Sub-Total	\$100.00
1902		WEST GROUP PAYMENT CTR	843843832	Law Library Subscription	132415 62020	Subscriptions / Books	\$62.00	
						Sub-Total	\$62.00	
1599		RELX INC. DBA LEXISNEXIS	3093077798	Patron Legal Research	132415 67050	Online Lgl Rsrch Patron Access	\$1,140.00	
						Sub-Total	\$1,140.00	
1599		RELX INC. DBA LEXISNEXIS	3093074129	Courthouse Online Legal Research	132415 67060	Online Lgl Rsrch Courthouse	\$1,947.81	
						Sub-Total	\$1,947.81	
						Presiding Judge Total	\$3,249.81	
Probation Supervisor	496	EARTHMOVER CREDIT UNION	8687-01-26-21	ATT, Training, Veh repair,Gas, electronics	132616 62060	Training	\$201.72	
						Sub-Total	\$201.72	
	496	EARTHMOVER CREDIT UNION	8687-01-26-21	ATT, Training, Veh repair,Gas, electronics	132616 62150	Contractual Services	\$722.32	
	1130	KENCOM PUBLIC SAFETY DISPATCH	350	Dispatch Radio Services	132616 62150	Contractual Services	\$3,033.44	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1995	ADVOCATE HEALTHCARE	32705811	New Employee Drug Test	132616 62150	Contractual Services	\$65.00
	2070	ROBIN V. PELFREY	21.106	FVCC Coordinator Salary	174616 62150	Contractual Services	\$5,348.00
	2071	ROBIN V. PELFREY	21.107	FVCC reimbursable expenses	174616 62150	Contractual Services	\$387.88
	2122	COMMUNITY CRISIS CENTER INC.	FY 21 3rd Quarter	FVCC Agency Stipend	174616 62150	Contractual Services	\$425.00
	2123	SAFE PASSAGE INC	FY21 3rd Quarter	FVCC Agency Stipend	174616 62150	Contractual Services	\$475.00
	2126	MUTUAL GROUND	FY21-3rd quarter	FVCC Agency Stipend	174616 62150	Contractual Services	\$475.00
	2128	SENIOR SERVICES ASSOCIATES, INC.	FY21-3rd Quarter	FVCC Agency Stipend	174616 62150	Contractual Services	\$200.00
	2589	AIM-CIL	FY21-3rd quarter	FVCC 3rd quarter stipend	174616 62150	Contractual Services	\$200.00
	2876	SHEILA KETTERING	#7	ASL interpreter	132616 62150	Contractual Services	\$240.00
						Sub-Total	\$11,571.64
	496	EARTHMOVER CREDIT UNION	8687-01-26-21	ATT, Training, Veh repair, Gas, electronics	132616 62160	Equipment	\$97.93
						Sub-Total	\$97.93
	1685	SOLUTION SPECIALTIES INC	19385-35190-10010	Tracker Software	132616 62310	Computer Software	\$1,190.16
						Sub-Total	\$1,190.16
	1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV00079215	GPS Equipment	132616 65160	GPS Monitoring Program	\$6,526.35
						Sub-Total	\$6,526.35
						Probation Supervisor Total	\$19,587.80
Program Support	2252	US POSTAL SERVICE	FEB20	REPLENISH POSTAGE	12051359 62010	Postage	\$2,000.00
						Sub-Total	\$2,000.00
	1586	VICTORIA RAFATCZ	JAN21	MILEAGE	12051359 62050	Mileage	\$6.35
						Sub-Total	\$6.35

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	275	CITADEL INFORMATION MANAGEMENT	172134	SHREDDING MONTHLY PICK UP	12051359 62150	Contractual Services	\$75.40
	541	FIRST NATIONAL BANK OF OMAHA	FEB20 6048	OFFICE SUPPLIES, PERSONNEL ADS, MISC	12051359 62150	Contractual Services	\$14.99
	541	FIRST NATIONAL BANK OF OMAHA	FEB20 6048	OFFICE SUPPLIES, PERSONNEL ADS, MISC	12051359 62150	Contractual Services	\$20.00
						Sub-Total	\$110.39
	1172	KENDALL PRINTING	21-01222	AGENCY ENVELOPES	12051359 62190	Printing	\$561.00
						Sub-Total	\$561.00
	541	FIRST NATIONAL BANK OF OMAHA	FEB20 5095	SUPPLIES, MHAT TRAINING, ESG CLIENT	12051359 66500	Miscellaneous Expense	\$39.00
	541	FIRST NATIONAL BANK OF OMAHA	FEB20 6048	OFFICE SUPPLIES, PERSONNEL ADS, MISC	12051359 66500	Miscellaneous Expense	(\$46.49)
	541	FIRST NATIONAL BANK OF OMAHA	FEB20 6048	OFFICE SUPPLIES, PERSONNEL ADS, MISC	12051359 66500	Miscellaneous Expense	\$39.00
						Sub-Total	\$31.51
	377	STEVE CURATTI	JAN21	ROPE FOR COVID VACCINATION CLINIC	12051359 67750	Supplies - General	\$23.94
	541	FIRST NATIONAL BANK OF OMAHA	FEB20 5095	SUPPLIES, MHAT TRAINING, ESG CLIENT	12051359 67750	Supplies - General	\$60.70
	541	FIRST NATIONAL BANK OF OMAHA	FEB20 6048	OFFICE SUPPLIES, PERSONNEL ADS, MISC	12051359 67750	Supplies - General	\$47.37
	541	FIRST NATIONAL BANK OF OMAHA	FEB20 6048	OFFICE SUPPLIES, PERSONNEL ADS, MISC	12051359 67750	Supplies - General	\$114.19
	1473	OFFICE DEPOT	148043362001	STOCK OFFICE SUPPLIES	12051359 67750	Supplies - General	\$89.85
	1879	RAEANN VANGUNDY	JAN20	COVID CLINIC SUPPLIES	12051359 67750	Supplies - General	\$703.51
						Sub-Total	\$1,039.56
	541	FIRST NATIONAL BANK OF OMAHA	FEB20 6048	OFFICE SUPPLIES, PERSONNEL ADS, MISC	12051359 69780	Capital Expenditures	\$105.85
						Sub-Total	\$105.85
						Program Support Total	\$3,854.66
Public Defender							
	1454	KATHERINE J NIELSEN	Jan 28, 2021	MILLER/19CF106	11001719 62390	Transcripts	\$172.00
						Sub-Total	\$172.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1334	LEXISNEXIS RISK SOLUTIONS	1450594-20210131	jan pay	11001719 64810	Statutory Expense	\$50.00
	1782	MIRIAM TORRES	1-28-21	GONZALEZ/20CF62-63	11001719 64810	Statutory Expense	\$234.00
						Sub-Total	\$284.00
					Public Defender	Total	\$456.00
Regional Office Of Education	1196	REGIONAL OFFICE OF EDUCATION	121	salaries benefits & Ins	11001808 51330	Salaries - Other	\$5,489.67
	1196	REGIONAL OFFICE OF EDUCATION	2/3/21	salaries benefits & Insurance	11001808 51330	Salaries - Other	\$5,489.67
						Sub-Total	\$10,979.34
	713	GRUNDY COUNTY TREASURER	1062021	grundy / kendall roe	11001808 64320	Reimb. to Grundy - Misc.	\$288.12
	1196	REGIONAL OFFICE OF EDUCATION	121	salaries benefits & Ins	11001808 64320	Reimb. to Grundy - Misc.	\$1,024.09
	1196	REGIONAL OFFICE OF EDUCATION	2/3/21	salaries benefits & Insurance	11001808 64320	Reimb. to Grundy - Misc.	\$1,024.12
						Sub-Total	\$2,336.33
					Regional Office Of	Total	\$13,315.67
Sheriff	267	CINTAS	5050085604	12007774	11002009 62000	Office Supplies	\$103.95
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2021	CPN 000012442	11002009 62000	Office Supplies	\$43.39
	541	FIRST NATIONAL BANK OF OMAHA	48598918643116 8-feb	software, hardware, office supplies	11002009 62000	Office Supplies	\$50.00
	1705	STAPLES ADVANTAGE	8061154636	DET 10133481	11002009 62000	Office Supplies	\$75.79
						Sub-Total	\$273.13
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2021	CPN 000012442	11002009 62010	Postage	\$12.80
	549	FEDEX	725861510	309583639	11002009 62010	Postage	\$14.01
						Sub-Total	\$26.81
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2021	CPN 000012442	11002009 62040	Conferences	\$1.98
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2021	CPN 000012442	11002009 62040	Conferences	\$10.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2021	CPN 000012442	11002009 62040	Conferences	\$487.00
	1009	INTERNATIONAL ASSOCIATIONS OF CHIEFS OF POLICE	0144719	IACP ID 01601591 - DWIGHT BAIRD	11002009 62040	Conferences	\$190.00
						Sub-Total	\$688.98
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2021	CPN 000012442	11002009 62060	Training	\$989.72
	1460	NORTH-EAST MULTI-REGIONAL	279258	1643 - INTERVIEWS AND INTERROGATIONS	11002009 62060	Training	\$400.00
						Sub-Total	\$1,389.72
	89	AT&T	X01282021	287267403203	11002009 62070	Cellular Phones	\$50.30
	1849	VERIZON	9871894513	386853358-00001	11002009 62070	Cellular Phones	\$1,266.92
	1849	VERIZON	9871894514	386853358-00002	11002009 62070	Cellular Phones	\$1,942.36
						Sub-Total	\$3,259.58
	1288	QUADIENT LEASING USA INC	N8675067	CUSTOMER 00335847	11002009 62150	Contractual Services	\$276.93
	1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	181.45	269326 - JANUARY 2021	11002009 62150	Contractual Services	\$181.45
	1864	VIOLET FINANCIAL SOLUTIONS, INC	5242	2020 QUICKBOOKS REVIEW	11002009 62150	Contractual Services	\$250.00
	3066	THE STEWART LAW FIRM P C	02012021	KENDALL SHERIFF - LANDERS, V. PRITZKER	11002009 62150	Contractual Services	\$112.97
						Sub-Total	\$821.35
	897	IL SECRETARY OF STATE POLICE	KCSO020821	CONFIDENTIAL COVERT PLATES	11002009 62170	Vehicle Maintenance / Repairs	\$316.00
	3065	PREMIER TINT PRO'S	1890	KENDALL SHERIFF - 2020 FORD FUSION	11002009 62170	Vehicle Maintenance / Repairs	\$195.00
	3065	PREMIER TINT PRO'S	1891	KENDALL SHERIFF - FORD FUSION	11002009 62170	Vehicle Maintenance / Repairs	\$195.00
						Sub-Total	\$706.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1943	WEX BANK	69890222	0414-00-630214-5	11002009 62180	Gasoline / Fuel / Oil	\$7,859.39
						Sub-Total	\$7,859.39
	1714	STEVEN'S SILK SCREENING & EMBROIDERY	18208	MAJOR CRIMES LOGO - KENDALL SHERIFF	11002009 62400	Uniforms / Clothing	\$180.00
						Sub-Total	\$180.00
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2021	CPN 000012442	11002009 64350	Police Supplies	\$57.00
						Sub-Total	\$57.00
	1867	JOSE VILLAGRANA	BOOTS 2021	BOOT REIMBURSEMENT	11002009 64380	Union Contract Expense	\$150.00
	1975	JOSEPH GOINS	BOOTS 2021	BOOT REIMBURSEMENT	11002009 64380	Union Contract Expense	\$121.13
						Sub-Total	\$271.13
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2021	CPN 000012442	11002009 64390	Investigation	\$13.00
						Sub-Total	\$13.00
	499	ECOLAB	123090202	KITCHEN SUPPLIES - 504424157	132120 64540	Comm Inmate Supplies	\$1,046.55
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2021	CPN 000012442	132120 64540	Comm Inmate Supplies	\$490.62
	1734	SWANK MOTION PICTURES	349223	0217261001 - PUBLIC PERFORMANCE	132120 64540	Comm Inmate Supplies	\$519.00
	2131	SECURUS TECHNOLOGIES	198508	INMATE TABLETS - 05344	132120 64540	Comm Inmate Supplies	\$750.00
	3064	CPI/GUARDIAN	37597	WO@ 227297 PROPERTY PACKAGING	132120 64540	Comm Inmate Supplies	\$202.54
						Sub-Total	\$3,008.71
	693	GREEN TREE PHARMACY	in000324636	KENDALL COUNTY COOK INMATES	130720 64550	Cook Medical Expenses	\$151.48
						Sub-Total	\$151.48

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1196	REGIONAL OFFICE OF EDUCATION	HISSET 0001	KENDALL SHERIFF - HI-SET TESTING DATE 01/27/21	132120 64570	Comm Mnt. For Inmate Wlfr Hlth	\$98.00
	3064	CPI/GUARDIAN	37597	WO@ 227297 PROPERTY PACKAGING	132120 64570	Comm Mnt. For Inmate Wlfr Hlth	\$9,871.00
						Sub-Total	\$9,969.00
	122	BAT ARMS, LLC	5569	ENGRAVING	11002009 65660	Employee Recognition	\$160.00
						Sub-Total	\$160.00
	267	CINTAS	5050085614	12012236	131420 66390	Court Security Expenses	\$127.85
	985	IEMA	03062021	KENDALL COUNTY SHERIFF/COURTHOUSE	131420 66390	Court Security Expenses	\$150.00
	1849	VERIZON	9871894514	386853358-00002	131420 66390	Court Security Expenses	\$42.43
						Sub-Total	\$320.28
						Sheriff Total	\$29,155.56
Soil and Water Conservations	1161	KENDALL CO SOIL & WATER CONS. DIST.	FY2021 GRANT	FY 2021 EDUCATION PROGRAM GRANT	11002836 62150	Contractual Services	\$50,000.00
						Sub-Total	\$50,000.00
						Soil and Water Total	\$50,000.00
State's Attorney	2063	RUNCO OFFICE SUPPLY	815377-0	Shredder oil	11002120 62000	Office Supplies	\$9.99
						Sub-Total	\$9.99
	1849	VERIZON	9871752074	cell phones	11002120 62070	Cellular Phones	\$268.69
						Sub-Total	\$268.69
	1841	MARYANNE J. VALENZIO, CSR	GJ 01-25-21	GJ 01/25/21 and transcripts	11002120 62390	Transcripts	\$500.00
						Sub-Total	\$500.00
	263	CHRONICLE MEDIA, LLC	22258	Legal Notices - Juvenile	11002120 65210	Trials Hearings	\$150.00
	263	CHRONICLE MEDIA, LLC	22360	Legal Notice - Juvenile	11002120 65210	Trials Hearings	\$25.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2681	DR ALEXANDRA TSANG	01/28/21	Cano-Clinical Interview & record review eval.	11002120 65210	Trials Hearings	\$1,400.00
						Sub-Total	\$1,575.00
					State's Attorney	Total	\$2,353.68
Technology Director							
	2822	PRESIDIO NETWORK SOLUTIONS GROUP LLC	6023421000356	Architect Collab	11002233 62150	Contractual Services	\$450.00
						Sub-Total	\$450.00
	541	FIRST NATIONAL BANK OF OMAHA	48598918643116 8-feb	software, hardware, office supplies	11002233 65850	Computer Maint. / Software	\$79.99
	541	FIRST NATIONAL BANK OF OMAHA	48598918643116 8-feb	software, hardware, office supplies	11002233 65850	Computer Maint. / Software	\$79.99
	541	FIRST NATIONAL BANK OF OMAHA	48598918643116 8-feb	software, hardware, office supplies	11002233 65850	Computer Maint. / Software	\$106.43
	541	FIRST NATIONAL BANK OF OMAHA	48598918643116 8-feb	software, hardware, office supplies	11002233 65850	Computer Maint. / Software	\$114.30
	541	FIRST NATIONAL BANK OF OMAHA	48598918643116 8-feb	software, hardware, office supplies	11002233 65850	Computer Maint. / Software	\$239.88
						Sub-Total	\$620.59
	541	FIRST NATIONAL BANK OF OMAHA	48598918643116 8-feb	software, hardware, office supplies	11002233 65860	Computer Maint. / Hardware	(\$97.19)
	541	FIRST NATIONAL BANK OF OMAHA	48598918643116 8-feb	software, hardware, office supplies	11002233 65860	Computer Maint. / Hardware	\$12.99
	541	FIRST NATIONAL BANK OF OMAHA	48598918643116 8-feb	software, hardware, office supplies	11002233 65860	Computer Maint. / Hardware	\$31.66
	541	FIRST NATIONAL BANK OF OMAHA	48598918643116 8-feb	software, hardware, office supplies	11002233 65860	Computer Maint. / Hardware	\$636.44
						Sub-Total	\$583.90
	1574	PROVEN IT	768180	Toners	11002233 65870	Printer Expense	\$188.06

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1574	PROVEN IT	769190	toner	11002233 65870	Printer Expense	\$114.69
	1574	PROVEN IT	769696	Toner	11002233 65870	Printer Expense	\$151.80
						Sub-Total	\$454.55
	1945	XEROX CORPORATION	65467-40714	Maintenance place December 719184558	11002233 65880	Copier Expense	\$138.65
						Sub-Total	\$138.65
					Technology Director	Total	\$2,167.70
Treasurer							
	66	AMERICAN STAMP & MARKING PRODUCTS	1717303	SELF-INKING DATER W/DIE	11000825 62000	Office Supplies	\$95.62
						Sub-Total	\$95.62
	325	COMTEK CUSTOM SOLUTIONS, INC.	6687	W2'S AND 1095'S	11000825 62150	Contractual Services	\$877.99
						Sub-Total	\$877.99
	552	JILL FERKO, COUNTY TREASURER	NATIONAL SOFTWARE	1099FIRE 1095 EMPLOYER SOFTWARE	11000825 65400	Payroll Materials	\$1,299.95
						Sub-Total	\$1,299.95
					Treasurer	Total	\$2,273.56
Utilities - Facilities Mgmt.							
	2268	METRONET	1489557-Feb	Internet 1/28/2/27/2021	11001044 65890	Internet Expense	\$959.25
	2268	METRONET	1489557-Feb	Internet 1/28/2/27/2021	11001044 65890	Internet Expense	\$583.00
						Sub-Total	\$1,542.25
	3067	GRNE SOLARFIELD OI LLC	KC1001	ELECTRIC	11001044 69010	Electric - PSC	\$835.33
						Sub-Total	\$835.33
	3067	GRNE SOLARFIELD OI LLC	KC1001	ELECTRIC	11001044 69020	Electric - Courthouse	\$4,116.84
						Sub-Total	\$4,116.84
	2047	COMED	36021074003602 2	ELECTRIC	11001044 69100	Electric - Annex 2 Bldg.	\$36.02
						Sub-Total	\$36.02

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	3067	GRNE SOLARFIELD OI LLC	KC1001	ELECTRIC	11001044 69120	Electric - Health Department	\$339.98
						Sub-Total	\$339.98
	2047	COMED	15421107801542 11	ELECTRIC	11001044 69130	Electric - Annex 3 Bldg. Mdsn.	\$154.21
						Sub-Total	\$154.21
	1452	NICOR	27791300002779 13922	NATURAL GAS	11001044 69250	Natural Gas - Animal Control	\$277.91
						Sub-Total	\$277.91
	1452	NICOR	281642922	NATURAL GAS	11001044 69310	Natrl Gas - Facilities/Coron er	\$281.64
						Sub-Total	\$281.64
					Utilities - Facilities Mgmt.	Total	\$7,584.18
Veteran's Superintendent	541	FIRST NATIONAL BANK OF OMAHA	2021-030	4859 4891 3616 1964	121123 62040	Conferences	\$103.00
						Sub-Total	\$103.00
	289	KARYLIN CLEVENGER	2021-032	wireless reimbursement	121123 62070	Cellular Phones	\$25.00
	1206	ED KURZ	2021-033	wireless reimbursement	121123 62070	Cellular Phones	\$25.00
	1266	CHAD LOCKMAN	2021-034	wireless reimbursement	121123 62070	Cellular Phones	\$25.00
	1733	WILLIAM SUTTON	2021-035	wireless reimbursement	121123 62070	Cellular Phones	\$25.00
	1933	MIKE WILSON	2021-036	wireless reimbursement	121123 62070	Cellular Phones	\$25.00
						Sub-Total	\$125.00
	541	FIRST NATIONAL BANK OF OMAHA	2021-029	4859 4891 8594 9475	121123 62150	Contractual Services	\$38.01
						Sub-Total	\$38.01
	1192	KONICA MINOLTA	2021-038	Inv: 9007477869	121123 62160	Equipment	\$6,010.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$13.04
	541	FIRST NATIONAL BANK OF OMAHA	2021-031	4859 4891 5154 5307	121123 62170	Vehicle Maintenance / Repairs	\$32.45
						Sub-Total	\$32.45
	1153	KENDALL CO HIGHWAY DEPT	2021-037	VAC Fuel - HWY	121123 62180	Gasoline / Fuel / Oil	\$211.93
						Sub-Total	\$211.93
					Veteran's Superintendent	Total	\$523.43
						Grand Total	\$534,533.94