

Claims Listing

2/25/2021 9:11:33 AM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Administration	1172	KENDALL PRINTING	21-02191	SKoeppel Business Cards	11000530 62000	Office Supplies	\$68.00	
						Sub-Total	\$68.00	
	127	BEACON NEWS	14967	23996847 COB Subscription FINAL BILL	11000530 62020	Subscriptions / Books	\$107.85	
						Sub-Total	\$107.85	
	1849	VERIZON	9865052762	cell phones 9/17-10/16/20	11000530 62070	Cellular Phones	\$84.76	
	1849	VERIZON	9865052762	cell phones 9/17-10/16/20	11000530 62070	Cellular Phones	\$42.38	
	1849	VERIZON	9873500250	Cell phones 02/17-3/16/21	11000530 62070	Cellular Phones	\$89.86	
	1849	VERIZON	9873500250	Cell phones 02/17-3/16/21	11000530 62070	Cellular Phones	\$42.43	
						Sub-Total	\$259.43	
	1172	KENDALL PRINTING	21-0210 and 21-0212	Board Business Cards new logo	11000530 62370	County Supplies	\$259.00	
						Sub-Total	\$259.00	
	592	FOX VALLEY TROPHY & PROMOTIONS	36707	Plaques & Name Badges	11000530 65660	Employee Recognition	\$50.00	
						Sub-Total	\$50.00	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	DHolle Renewal	DHolle Notary Renewal	11000530 65760	Notaries	\$54.00	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	MCisija	MCisija Notary Renewal	11000530 65760	Notaries	\$54.00	
	1526	PETTY CASH-ADMIN	SMalmberg Notary Rei	SMalmberg Notary Fee Reimbursement	11000530 65760	Notaries	\$10.00	
						Sub-Total	\$118.00	
						Administration Total	\$862.28	
	Animal Control Warden	2063	RUNCO OFFICE SUPPLY	817229/813656/817943	OFFICE SUPPLIES	130101 62000	Office Supplies	(\$12.79)

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	2063	RUNCO OFFICE SUPPLY	817229/813656/817943	OFFICE SUPPLIES	130101 62000	Office Supplies	\$26.67
	2063	RUNCO OFFICE SUPPLY	817229/813656/817943	OFFICE SUPPLIES	130101 62000	Office Supplies	\$95.96
						Sub-Total	\$109.84
	834	ILLINOIS ANIMAL WELFARE FEDERATION	022821	Annual Dues	130101 62060	Training	\$50.00
						Sub-Total	\$50.00
	1449	SPRINT	788572032-191	CELL PHONE	130101 62070	Cellular Phones	\$6.53
						Sub-Total	\$6.53
	1846	VCA AURORA ANIMAL HOSPITAL	286441007/286441006	NEUTER/SPAY FEES	130901 68950	Neuter / Spay Fees	\$28.01
	1846	VCA AURORA ANIMAL HOSPITAL	286441007/286441006	NEUTER/SPAY FEES	130901 68950	Neuter / Spay Fees	\$28.01
						Sub-Total	\$56.02
					Animal Control Warden	Total	\$222.39
Behavioral Health Services	1849	VERIZON	9872792093	TECOMMUNICATION	12051355 63540	Telephones	\$39.23
	1849	VERIZON	9872792093	TECOMMUNICATION	12051355 63540	Telephones	\$39.23
	1849	VERIZON	9872792093	TECOMMUNICATION	12051355 63540	Telephones	\$10.00
	1849	VERIZON	9872792093	TECOMMUNICATION	12051355 63540	Telephones	\$1.78
	1849	VERIZON	9872792093	TECOMMUNICATION	12051355 63540	Telephones	\$272.81
						Sub-Total	\$363.05
	1473	OFFICE DEPOT	151603753001	MAGNETIC BOOK ENDS	12051355 67750	Supplies - General	\$126.45
						Sub-Total	\$126.45
					Behavioral Health Services	Total	\$489.50
Circuit Court Clerk	1849	VERIZON	9872406205	Ofc Supply- monthly wifi	11000314 62000	Office Supplies	\$38.01
	2063	RUNCO OFFICE SUPPLY	816800-0	fc Supply-craft envelopes and sort kwik	11000314 62000	Office Supplies	\$17.57

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	2143	RUBBER STAMP CHAMP	1124215	Ofc Supply - 3 MGP signature stamps	11000314 62000	Office Supplies	\$50.70
						Sub-Total	\$106.28
	901310	MACK & ASSOCIATES	10525	Operation-Admin - 2020 audit	130603 66500	Miscellaneous Expense	\$4,400.00
						Sub-Total	\$4,400.00
					Circuit Court Clerk	Total	\$4,506.28
Circuit Court Judge							
	3038	ELIZABETH ANNE CULL	341	Spanish interpreter	11001516 64810	Statutory Expense	\$271.04
	3075	ELLLEN ROBERTS INTERPRETING	1	Russian Interpreter	11001516 64810	Statutory Expense	\$130.00
	3075	ELLLEN ROBERTS INTERPRETING	2	Russian Interpreter	11001516 64810	Statutory Expense	\$130.00
						Sub-Total	\$531.04
	1454	KATHERINE J NIELSEN	020921	Court Reporter Transcripts	11001516 65510	Court Reporter/Transcripts	\$32.00
						Sub-Total	\$32.00
					Circuit Court Judge	Total	\$563.04
Combined Court Services							
	1192	KONICA MINOLTA	37260771	Copier Contract	11001618 62150	Contractual Services	\$163.00
	1192	KONICA MINOLTA	9007507366	Copies	11001618 62150	Contractual Services	\$16.12
						Sub-Total	\$179.12
	1102	KANE COUNTY TREASURER	Jan-21	January Juvenile Detention	11001618 65050	Kane County Juvenile Detention	\$5,670.00
						Sub-Total	\$5,670.00
					Combined Court Services	Total	\$5,849.12
Community Action Services							
	1473	OFFICE DEPOT	151473262001	HP65XL INK CARTRIDGES	12051358 67750	Supplies - General	\$113.54
						Sub-Total	\$113.54
	67	AMEREN IP	189947	LIHEAP	12051358 67810	Direct Client Assistance	\$425.00

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	319	COMED-REVENUE MGMT	189465	LIHEAP	12051358 67810	Direct Client Assistance	\$359.00	
	1452	NICOR	189949	LIHEAP	12051358 67810	Direct Client Assistance	\$14,304.00	
	2047	COMED	189948	LIHEAP	12051358 67810	Direct Client Assistance	\$1,242.00	
	2047	COMED	189948	LIHEAP	12051358 67810	Direct Client Assistance	\$15,913.00	
						Sub-Total	\$32,243.00	
					Community Action Services	Total	\$32,356.54	
Community Health Services								
	1172	KENDALL PRINTING	21-02192	COVID RECORD CARDS	12051357 62190	Printing	\$136.55	
						Sub-Total	\$136.55	
	312	COMCAST	0460144 FEB21	BUSINESS INTERNET,	12051357 63540	Telephones	\$318.30	
	1849	VERIZON	9872792093	TECOMMUNICATION	12051357 63540	Telephones	\$3,667.89	
	1849	VERIZON	9872792093	TECOMMUNICATION	12051357 63540	Telephones	\$85.11	
	1849	VERIZON	9872792093	TECOMMUNICATION	12051357 63540	Telephones	\$878.64	
	1849	VERIZON	9872792093	TECOMMUNICATION	12051357 63540	Telephones	\$89.74	
	1849	VERIZON	9872792093	TECOMMUNICATION	12051357 63540	Telephones	\$122.00	
	1849	VERIZON	9872792093	TECOMMUNICATION	12051357 63540	Telephones	\$62.94	
						Sub-Total	\$5,224.62	
	1473	OFFICE DEPOT	153472672001	AVERY LABELS	12051357 67750	Supplies - General	\$88.24	
						Sub-Total	\$88.24	
	1345	CONCORDANCE HEALTHCARE COL	20304228	GAUZE SPONGE, BANDAGES	12051357 67760	Supplies - Medical	\$473.10	
						Sub-Total	\$473.10	
						Community Health Services	Total	\$5,922.51
Coroner								
	1460	NORTH-EAST MULTI-REGIONAL	279872	INV. 279872 MONARREZ 40 HOUR MFT	11000417 62060	Training	\$175.00	
	1568	JACQUIE PURCELL	14941	PURCELL CORONER	11000417 62060	Training	\$137.50	
						Sub-Total	\$312.50	
	1418	NATIONAL MEDICAL SERVICES	1132611	INV. 1132611 NMS 01 2021	11000417 64920	Toxicology Testing	\$1,082.00	

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						Sub-Total	\$1,082.00
	1620	RUSH-COPLEY MEDICAL CENTER	101	Rush Copley Histology Kurkowski	11000417 64970	Histology	\$75.00
						Sub-Total	\$75.00
	51	SYNCB/AMAZON	13CF-QYXR-YNLG	INV. 13CF-QYXR-YNLG	173504 70110	Miscellaneous Cost	\$239.96
	51	SYNCB/AMAZON	14FG-9FVK-R9MY	INV. 14FG-9FVK-R9MY	173504 70110	Miscellaneous Cost	\$49.99
	51	SYNCB/AMAZON	1XMY-HK9G-QX91	INV. 1XMY-HK9G-QX91	173504 70110	Miscellaneous Cost	\$221.46
						Sub-Total	\$511.41
					Coroner	Total	\$1,980.91
Corrections							
	1686	SOUND INCORPORATED	D1352596	CUSTOMER 11145	11002010 62150	Contractual Services	\$415.00
						Sub-Total	\$415.00
	328	COPLEY MEMORIAL HOSPITAL	7759343	INMATE MEDICAL	11002010 64550	Medical Expenses	\$132.04
	328	COPLEY MEMORIAL HOSPITAL	8058054	INMATE MEDICAL	11002010 64550	Medical Expenses	\$39.57
	624	GARCIA CLINICAL LABORATORY	56037	JANUARY LAB SERVICES	11002010 64550	Medical Expenses	\$198.50
	1316	MCKESSON MEDICAL-SURGICAL	21041925	55390494 - KENDALL SHERIFF	11002010 64550	Medical Expenses	\$154.88
	1876	WAL-MART	02092021	6097652000467943	11002010 64550	Medical Expenses	\$207.98
						Sub-Total	\$732.97
					Corrections	Total	\$1,147.97
County Administrator							
	1849	VERIZON	9865052762	cell phones 9/17-10/16/20	176905 70030	Equipment	(\$28.42)
						Sub-Total	(\$28.42)
					County Administrator	Total	(\$28.42)
County Board							
	541	FIRST NATIONAL BANK OF OMAHA	Koeppel Credit Card	SKoeppel Credit Card - Misc	11002532 66500	Miscellaneous Expense	\$93.90

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	592	FOX VALLEY TROPHY & PROMOTIONS	36707	Plaques & Name Badges	11002532 66500	Miscellaneous Expense	\$56.00
						Sub-Total	\$149.90
	225	CARSTAR YORKVILLE	2012 Toyota Camry	2012 Toyota Camry	120725 68020	Deductibles	\$6,110.52
	225	CARSTAR YORKVILLE	Squad 97 Ford Fusion	Squad 97 Repairs	120725 68020	Deductibles	\$2,180.05
						Sub-Total	\$8,290.57
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	000678484	KCBoardroom Computers	140125 69780	Capital Expenditures	\$1,148.26
						Sub-Total	\$1,148.26
					County Board	Total	\$9,588.73
County Clerk And Recorder	935	LAND-CODE LLC	2021-005	maintenance	132806 68870	Document Storage	\$6,500.00
						Sub-Total	\$6,500.00
					County Clerk And Recorder	Total	\$6,500.00
County Highway Engineer	541	FIRST NATIONAL BANK OF OMAHA	020221	office sup, ROW, nuts & bolts	120207 62000	Office Supplies	\$12.99
	2063	RUNCO OFFICE SUPPLY	817273-0	labels, file folders	120207 62000	Office Supplies	\$60.06
	2063	RUNCO OFFICE SUPPLY	817279-0	copy paper	120207 62000	Office Supplies	\$93.98
						Sub-Total	\$167.03
	1849	VERIZON	9872437420	monthly service	120207 62070	Cellular Phones	\$201.53
						Sub-Total	\$201.53
	82	ARNESON OIL CO.	487722	Kerosene	120207 62160	Equipment	\$360.60
	166	BONNELL INDUSTRIES INC.	0197437-IN	cylinder kit, tubing center	120207 62160	Equipment	\$1,649.35
	166	BONNELL INDUSTRIES INC.	0197535-IN	bearing, bots	120207 62160	Equipment	\$395.11

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	166	BONNELL INDUSTRIES INC.	0197988-IN	Blades #14 & 19	120207 62160	Equipment	\$874.04
	317	COFFMAN TRUCK SALES INC	214835	Truck Tested #7	120207 62160	Equipment	\$40.00
	317	COFFMAN TRUCK SALES INC	30190	wrecker service C-188	120207 62160	Equipment	\$600.00
	486	DU-TEK INC	1013196	hose, #16	120207 62160	Equipment	\$175.00
	486	DU-TEK INC	1013219	hose	120207 62160	Equipment	\$178.00
	486	DU-TEK INC	1013238	hoses	120207 62160	Equipment	\$179.50
	486	DU-TEK INC	1013251	hose, #15	120207 62160	Equipment	\$43.50
	486	DU-TEK INC	1013341	hose #15	120207 62160	Equipment	\$43.00
	486	DU-TEK INC	1013346	hoses #15	120207 62160	Equipment	\$47.00
	506	ELBURN NAPA, INC.	277049	battery #12 and shop	120207 62160	Equipment	\$132.84
	506	ELBURN NAPA, INC.	277054	power service diesel	120207 62160	Equipment	\$167.76
	506	ELBURN NAPA, INC.	277093	wind de-ice	120207 62160	Equipment	\$59.88
	506	ELBURN NAPA, INC.	277303	trans flu, degreaser	120207 62160	Equipment	\$53.84
	506	ELBURN NAPA, INC.	277619	power service diesel	120207 62160	Equipment	\$245.52
	506	ELBURN NAPA, INC.	277700	de-ice, wiper blades	120207 62160	Equipment	\$222.29
	506	ELBURN NAPA, INC.	277924	cabin air filter	120207 62160	Equipment	\$25.82
	541	FIRST NATIONAL BANK OF OMAHA	020221	office sup, ROW, nuts & bolts	120207 62160	Equipment	\$47.18
	541	FIRST NATIONAL BANK OF OMAHA	020221	office sup, ROW, nuts & bolts	120207 62160	Equipment	\$104.66
	541	FIRST NATIONAL BANK OF OMAHA	020221	office sup, ROW, nuts & bolts	120207 62160	Equipment	\$124.96
	541	FIRST NATIONAL BANK OF OMAHA	020221	office sup, ROW, nuts & bolts	120207 62160	Equipment	\$381.89
	909	IL TRUCK MAINTENANCE INC	029162	Replace hydraulic hose #19	120207 62160	Equipment	\$356.99
	1002	INTERSTATE BILLING SERVICE	3022274736	exhaust leak	120207 62160	Equipment	\$1,173.40
	1002	INTERSTATE BILLING SERVICE	3022342565	drive fan, clutch	120207 62160	Equipment	\$955.00
	1002	INTERSTATE BILLING SERVICE	3022351215	motor, wiper module	120207 62160	Equipment	\$485.00
	1002	INTERSTATE BILLING SERVICE	3022376346	steering gear	120207 62160	Equipment	\$710.00
	1002	INTERSTATE BILLING SERVICE	3022381819	bracket fan support	120207 62160	Equipment	\$192.66

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	1002	INTERSTATE BILLING SERVICE	3022387833	bracket fan support	120207 62160	Equipment	\$268.00
	1002	INTERSTATE BILLING SERVICE	3022420905	brake chamber and parts	120207 62160	Equipment	\$733.17
	1002	INTERSTATE BILLING SERVICE	3022442371	brake shoe kits	120207 62160	Equipment	\$635.24
	1002	INTERSTATE BILLING SERVICE	3022460447	windshield washer	120207 62160	Equipment	\$25.90
	1005	INTERSTATE ALL BATTERY CENTER	1915201030371	commercial battery	120207 62160	Equipment	\$353.85
	1323	MENARDS	07357	power service diesel	120207 62160	Equipment	\$25.25
	1908	WEST SIDE TRACTOR SALES CO	N02621	grader	120207 62160	Equipment	\$945.51
	2020	KOENING BODY AND EQUIPMENT, INC.	89471	blades for #19, shop	120207 62160	Equipment	\$2,213.14
						Sub-Total	\$15,224.85
	82	ARNESON OIL CO.	173007	Diesel	120207 62180	Gasoline / Fuel / Oil	\$1,677.69
	82	ARNESON OIL CO.	173057	Diesel	120207 62180	Gasoline / Fuel / Oil	\$486.57
	82	ARNESON OIL CO.	173058	Gasoline	120207 62180	Gasoline / Fuel / Oil	\$172.27
	82	ARNESON OIL CO.	173538	Diesel	120207 62180	Gasoline / Fuel / Oil	\$1,004.05
	82	ARNESON OIL CO.	173539	Gasoline	120207 62180	Gasoline / Fuel / Oil	\$415.50
	82	ARNESON OIL CO.	173641	Diesel	120207 62180	Gasoline / Fuel / Oil	\$1,573.30
	82	ARNESON OIL CO.	173698	Diesel	120207 62180	Gasoline / Fuel / Oil	\$1,228.55
	82	ARNESON OIL CO.	176113	Diesel	120207 62180	Gasoline / Fuel / Oil	\$353.39
						Sub-Total	\$6,911.32
	1876	WAL-MART	02172021	coffee, sugar	120207 67200	Building and Grounds Maint.	\$13.39
						Sub-Total	\$13.39

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	3071	ELLEN H NEUPERT	01242021	replace mailbox	120207 67220	Highway Maint. Materials	\$62.76
						Sub-Total	\$62.76
	541	FIRST NATIONAL BANK OF OMAHA	020221	office sup, ROW, nuts & bolts	120207 67250	Engineering Supplies	\$461.06
						Sub-Total	\$461.06
	735	HAMPTON, LENZINI & RENWICK	20210246	Eng River Rd BR Joint Replacements	120107 67350	Construction of Bridges	\$5,943.75
	809	HUTCHISON ENGINEERING, INC	27	Eng. Fox River Dr over Clear Creek	120107 67350	Construction of Bridges	\$6,727.75
						Sub-Total	\$12,671.50
	1453	NORTHERN CONTRACTING INC	8939	Guardrail Rpr Sherrill Road	135007 67400	Road Construction and Maint.	\$6,504.79
	1859	VILLAGE OF MINOOKA	10534	mowing reimbursement 2020	135007 67400	Road Construction and Maint.	\$1,062.00
						Sub-Total	\$7,566.79
	541	FIRST NATIONAL BANK OF OMAHA	020221	office sup, ROW, nuts & bolts	135007 67410	Land / Right of Way Acq	\$82.80
	1383	MROWCO	20-0315-01	River Road	135007 67410	Land / Right of Way Acq	\$1,500.00
	1912	WHEATLAND TITLE GUARANTY CO.	633291	Collins Road	135007 67410	Land / Right of Way Acq	\$465.00
	1912	WHEATLAND TITLE GUARANTY CO.	633293	Collins Road	135007 67410	Land / Right of Way Acq	\$456.00
	1912	WHEATLAND TITLE GUARANTY CO.	633295	Collins Road	135007 67410	Land / Right of Way Acq	\$467.00
	1912	WHEATLAND TITLE GUARANTY CO.	633299	Collins Rd	135007 67410	Land / Right of Way Acq	\$455.00
	1912	WHEATLAND TITLE GUARANTY CO.	633302	Collins Road	135007 67410	Land / Right of Way Acq	\$453.00
	1912	WHEATLAND TITLE GUARANTY CO.	633377	Collins Rd	135007 67410	Land / Right of Way Acq	\$459.00
	1912	WHEATLAND TITLE GUARANTY CO.	633595	Collins Road	135007 67410	Land / Right of Way Acq	\$458.00

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	1912	WHEATLAND TITLE GUARANTY CO.	633602	Collins Road	135007	67410	Land / Right of Way Acq	\$482.00
	1912	WHEATLAND TITLE GUARANTY CO.	633809	Collins Rd	135007	67410	Land / Right of Way Acq	\$469.00
	1912	WHEATLAND TITLE GUARANTY CO.	633828	Collins Road	135007	67410	Land / Right of Way Acq	\$463.00
	1912	WHEATLAND TITLE GUARANTY CO.	634066	Collins Road	135007	67410	Land / Right of Way Acq	\$494.00
	1912	WHEATLAND TITLE GUARANTY CO.	634067	Collins Road	135007	67410	Land / Right of Way Acq	\$450.00
							Sub-Total	\$7,153.80
	1617	RUBINO ENGINEERING, INC	6513	material test, Grove Rd	135007	67420	Engineering Fees	\$462.00
	1617	RUBINO ENGINEERING, INC	6532	Material Test	135007	67420	Engineering Fees	\$462.00
	1928	WBK ENGINEERING, LLC	21864	Eng. - Pletcher Dr. Ph. II	135007	67420	Engineering Fees	\$13,446.25
	1928	WBK ENGINEERING, LLC	21865	Eng. - Newark & Lisbon Drainage	135007	67420	Engineering Fees	\$4,118.50
							Sub-Total	\$18,488.75
	1858	VILLAGE OF OSWEGO	1061	Traffic Signal, Plainfield Rd	134807	67540	Village of Oswego	\$6,469.00
	1858	VILLAGE OF OSWEGO	1066	Reimb Sidewalks and trails RT34	134807	67540	Village of Oswego	\$3,500.00
							Sub-Total	\$9,969.00
	1157	KENDALL CO FOREST PRESERVE DISTRICT	02122021	reimb path & sidewalks	134807	67560	Kendall County Forest Preserve	\$4,757.57
							Sub-Total	\$4,757.57
					County Highway Engineer		Total	\$83,649.35
Elections	508	ELECTION SYSTEMS & SOFTWARE INC	1179144	maintenance	11000607	62150	Contractual Services	\$34,573.46
							Sub-Total	\$34,573.46
	900	ILLINOIS OFFICE SUPPLY	58971	supplies	11000607	64270	Elections Supplies	\$160.00

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	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4893008-1	wipes	11000607 64270	Elections Supplies	\$1,175.02
						Sub-Total	\$1,335.02
					Elections	Total	\$35,908.48
EMA Director							
	3026	RAGAN COMMUNICATIONS	25165 & 25185	KEN111	175409 70080	Telecommunicat ions	\$287.54
						Sub-Total	\$287.54
					EMA Director	Total	\$287.54
Emergency Management Agency							
	1192	KONICA MINOLTA	9007505609	1500317 - COPY FEES	11000912 62000	Office Supplies	\$52.10
						Sub-Total	\$52.10
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	740	JANUARY MEETING - EMA	11000912 62060	Training	\$16.00
						Sub-Total	\$16.00
					Emergency Management	Total	\$68.10
Environmental Health Services							
	1849	VERIZON	9872792093	TECOMMUNICATION	12051356 63540	Telephones	\$263.40
						Sub-Total	\$263.40
					Environmental Health	Total	\$263.40
Facilities Management							
	751	WILLIAM HARDMAN	02232021	MILEAGE	11001001 62050	Mileage	\$31.92
	1677	JIM SMILEY	02232021	MILEAGE	11001001 62050	Mileage	\$31.63
	1677	JIM SMILEY	02232021.1	MILEAGE	11001001 62050	Mileage	\$64.12
						Sub-Total	\$127.67
	5	AAREN PEST CONTROL	33860	ANNUAL CONTRACTS	11001001 62140	Annual Contracts / Serv. Agmts	\$740.00
	499	ECOLAB	6259856312		11001001 62140	Annual Contracts / Serv. Agmts	\$234.95
						Sub-Total	\$974.95
	242	CHICAGO TRIBUNE	031766028000	VEHICLE DISPOSAL AD	11001001 62150	Contractual Services	\$51.00

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	1503	PARK VENDING	54884, 55093-55099	SERVICES	11001001 62150	Contractual Services	\$370.50
						Sub-Total	\$421.50
	84	ARTLIP AND SONS INC	0199885	EQUIPMENT	11001001 62160	Equipment	\$1,365.35
	413	DEKANE EQUIPMENT CORP	022812	SNOW BLOWER	11001001 62160	Equipment	\$3,500.00
	413	DEKANE EQUIPMENT CORP	IA75811	EQUIPMENT	11001001 62160	Equipment	\$82.41
	1030	J & D DOOR SALES	108670	EQUIPMENT REPAIR	11001001 62160	Equipment	\$217.50
	1789	TRANE COMPANY	9662715	EQUIPMENT	11001001 62160	Equipment	\$1,423.60
						Sub-Total	\$6,588.86
	228	CAPITAL ONE COMMERCIAL	00020548000205480006	COUNTY SUPPLIES	11001001 62370	County Supplies	\$205.48
	499	ECOLAB	6259680417	COUNTY SUPPLIES	11001001 62370	County Supplies	\$500.98
	680	GRAINGER	9802989492	COUNTY SUPPLIES	11001001 62370	County Supplies	\$520.59
	792	HOME DEPOT CREDIT SERVICES	02232021	COUNTY SUPPLIES	11001001 62370	County Supplies	\$386.71
	1646	SEDONA GLOBAL GROUP LLC	1815	COUNTY SUPPLIES	11001001 62370	County Supplies	\$412.00
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4892346-0	COUNTY SUPPLIES	11001001 62370	County Supplies	\$3,450.50
	1954	YORKVILLE NAPA AUTO PARTS	277416	COUNTY SUPPLIES	11001001 62370	County Supplies	\$139.99
						Sub-Total	\$5,616.25
						Facilities Management Total	\$13,729.23
GIS COORDINATOR							
	1849	VERIZON	9865052762	cell phones 9/17-10/16/20	131712 99570	Cell Phones	\$42.38
	1849	VERIZON	9873500250	Cell phones 02/17-3/16/21	131712 99570	Cell Phones	\$42.43
						Sub-Total	\$84.81
						GIS COORDINATOR Total	\$84.81
Jury Commission							
	1473	OFFICE DEPOT	152437284001	Jury Office Supply	11001515 62000	Office Supplies	\$36.79
						Sub-Total	\$36.79
						Jury Commission Total	\$36.79

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Merit Commission	1532	PHYSICIANS IMMEDIATE CARE- CHICAGO	4191922	38313 - PRE EMPLOYMENT PHYSICALS	11002011 64590	Merit Commission	\$456.00
						Sub-Total	\$456.00
						Merit Commission	Total
PBZ Senior Planner	1928	WBK ENGINEERING, LLC	21857	LOTS 6-10 LIGHT ROAD	180119 63150	Project Expenses	\$436.00
						Sub-Total	\$436.00
						PBZ Senior Planner	Total
Planning, Building and Zoning	2063	RUNCO OFFICE SUPPLY	816389-0	Office Supplies	11001902 62000	Office Supplies	\$157.22
						Sub-Total	\$157.22
	541	FIRST NATIONAL BANK OF OMAHA	Koeppel Credit Card	SKoeppel Credit Card - Misc	11001902 62040	Conferences	\$65.28
	541	FIRST NATIONAL BANK OF OMAHA	Koeppel Credit Card	SKoeppel Credit Card - Misc	11001902 62040	Conferences	\$225.00
						Sub-Total	\$290.28
	107	AUTOMOTIVE SPECIALTIES INC	24478	PBZ TRUCK - 2008 FORD F150	11001902 62170	Vehicle Maintenance / Repairs	\$276.72
						Sub-Total	\$276.72
	1928	WBK ENGINEERING, LLC	21843	KC REVIEW SERVICES 1/1 - 1/30/2021	11001902 63630	Consultants	\$107.50
	1928	WBK ENGINEERING, LLC	21859	2021 KC NPDES MS4 Annual Report & NOI	11001902 63630	Consultants	\$2,562.50
						Sub-Total	\$2,670.00
					Planning, Building and	Total	\$3,394.22
Presiding Judge	2605	PHARMCHEM INC	435148	PharmChek Analysis Jan	174515 64450	Drug Testing	\$171.30
						Sub-Total	\$171.30
						Presiding Judge	Total
Probation Supervisor							

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	2021	2021 Membership Dues	132616 62030	Dues	\$160.00
						Sub-Total	\$160.00
	191	TIMOTHY BROWN, PSY D.	February	Juvenile Psychological Evaluation	132616 62140	Annual Contracts / Serv. Agmts	\$1,200.00
	535	FAMILY COUNSELING SERVICE	01/2021	Domestic Violence Treatment.	132616 62140	Annual Contracts / Serv. Agmts	\$260.00
						Sub-Total	\$1,460.00
	1594	REDWOOD TOXICOLOGY LAB	0723920211,3034 95202	Drug Testing- invoice # 723920211,30349520211	132616 64450	Drug Testing	\$18.29
	1594	REDWOOD TOXICOLOGY LAB	0723920211,3034 95202	Drug Testing- invoice # 723920211,30349520211	132616 64450	Drug Testing	\$44.82
						Sub-Total	\$63.11
					Probation Supervisor	Total	\$1,683.11
Program Support							
	566	FOOTHOLD TECHNOLOGY	FH-005776	IMO 8 DSM LICENSES	12051359 62150	Contractual Services	\$586.69
	1503	PARK VENDING	55092	RENTAL WATER CONDITIONER QTR BEG	12051359 62150	Contractual Services	\$85.50
						Sub-Total	\$672.19
	1849	VERIZON	9872792093	TECOMMUNICATION	12051359 63540	Telephones	\$140.40
						Sub-Total	\$140.40
	1930	KATY WILLIAMS	020821	MASS VACCINATION BINS	12051359 67750	Supplies - General	\$91.30
						Sub-Total	\$91.30
					Program Support	Total	\$903.89
Regional Office Of Education							
	713	GRUNDY COUNTY TREASURER	2102021	GRUNDY/KENDALL ROE 2-20-2021	11001808 64320	Reimb. to Grundy - Misc.	\$224.51
						Sub-Total	\$224.51
					Regional Office Of	Total	\$224.51
Sheriff							
	51	SYNCB/AMAZON	FEB2021	6045787810298659	11002009 62000	Office Supplies	\$590.30

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$590.30
	549	FEDEX	727302751	309583639	11002009 62010	Postage	\$6.85
						Sub-Total	\$6.85
	538	FBI-LEEDA	42388959-21	DWIGHT A. BAIRD	11002009 62040	Conferences	\$50.00
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	732	FEBRUARY MEETING - KCSO	11002009 62040	Conferences	\$128.00
						Sub-Total	\$178.00
	51	SYNCB/AMAZON	FEB2021	6045787810298659	11002009 62070	Cellular Phones	\$47.62
						Sub-Total	\$47.62
	3076	RELIABLE FIRE & SECURITY	36802	KCS001 SERVICE CALL 626160	11002009 62150	Contractual Services	\$356.65
						Sub-Total	\$356.65
	330	COMMUNICATIONS DIRECT INC	FEB2021 - MULTI	KENDALL SHERIFF LABOR/TRAVEL	11002009 62160	Equipment	\$750.00
						Sub-Total	\$750.00
	1714	STEVEN'S SILK SCREENING & EMBROIDERY	18248	KENDALL SHERIFF - KNIT CAP	11002009 62400	Uniforms / Clothing	\$120.00
	2146	IMAGINATION PRINT & DESIGN	36123	KENDALL SHERIFF	11002009 62400	Uniforms / Clothing	\$950.75
						Sub-Total	\$1,070.75
	1475	RAY O'HERRON CO INC	STATE 01312021	00-60560SH	11002009 64360	Weapons / Ammunition	\$624.80
						Sub-Total	\$624.80
	1130	KENCOM PUBLIC SAFETY DISPATCH	354	VOIANCE INTERPRETATION FEE	132120 64540	Comm Inmate Supplies	\$88.50
						Sub-Total	\$88.50

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	3074	OUTDOOR-FIT EXERCISE SYSTEMS	73	2021-CORR-02 - KENDALL COUNTY SHERIFF	132120 64570	Comm Mnt. For Inmate Wlfr Hlth	\$14,325.00
						Sub-Total	\$14,325.00
	51	SYNCB/AMAZON	FEB2021	6045787810298659	132120 64580	Comm Inmate Medical Supplies	\$29.99
						Sub-Total	\$29.99
	1247	LEO'S	2027	RETIREMENT ENGRAVING	11002009 65660	Employee Recognition	\$56.00
						Sub-Total	\$56.00
	1648	SECURITY AUTOMATION SYSTEMS. INC.	4069	KENDALL SHERIFF - OPTION 2	131420 66390	Court Security Expenses	\$1,570.00
						Sub-Total	\$1,570.00
	74	ANNA'S PORTABLES	15008 & 15009	PORTABLE RESTROOM X2	133820 66500	Range Miscellaneous Expense	\$250.00
	1603	BOBBY RICHARDSON	HOME DEPOT	RANGE PURCHASE REIMBURSEMENT	133820 66500	Range Miscellaneous Expense	\$88.89
						Sub-Total	\$338.89
	1475	RAY O'HERRON CO INC	STATE 01312021	00-60560SH	133720 66540	DUI Law Enforcement Equipment	\$600.00
						Sub-Total	\$600.00
	1760	THREE FIRES COUNCIL	EXPLORERS 2021	KENDALL COUNTY SHERIFF EXPLORERS	133320 66550	Drug Abuse Prevention	\$570.00
						Sub-Total	\$570.00
	330	COMMUNICATIONS DIRECT INC	SR122630	SQUAD BUILDS	134020 69760	Vehicle Fund Purchase	\$7,863.86
						Sub-Total	\$7,863.86
						Sheriff Total	\$29,067.21
State's Attorney							

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1172	KENDALL PRINTING	21-02126	Business cards for Faith	11002120 62000	Office Supplies	\$37.00
	2063	RUNCO OFFICE SUPPLY	816958	Office Supplies	11002120 62000	Office Supplies	\$437.80
						Sub-Total	\$474.80
	1767	WEST PAYMENT CENTER	843849817	Book/Subscription	11002120 62020	Subscriptions / Books	\$375.56
						Sub-Total	\$375.56
	313	LISA COFFEY	470	Legal Services-February 2021	11002120 62150	Contractual Services	\$1,000.00
						Sub-Total	\$1,000.00
	1841	MARYANNE J. VALENZIO, CSR	Grand Jury 02-10-21	Grand Jury transcripts	11002120 62390	Transcripts	\$656.00
	3061	RONDA R LUCAS	18CF282-Kankakee	Fee for transcript on Robert Jones	11002120 62390	Transcripts	\$296.00
	3062	CHRISTINE KOWALSKI	18CF282-Kankakee	Robert Jones 18 CF 282 transcripts	11002120 62390	Transcripts	\$804.00
						Sub-Total	\$1,756.00
	263	CHRONICLE MEDIA, LLC	22498	Legal Notice 2-17-21 20 JD 33-34	11002120 65210	Trials Hearings	\$25.00
	268	CIOX HEALTH	0329086447	Fee for medical records on	11002120 65210	Trials Hearings	\$35.88
	1689	SOUTH CAROLINA DEPARTMENT OF MOTOR VEHICLES	Anna Ortiz	Driving Abstract	11002120 65210	Trials Hearings	\$6.00
						Sub-Total	\$66.88
	1956	YORKVILLE CHAMBER OF COMMERCE	35872	2021 Annual Membership dues JJC	134421 66500	Miscellaneous Expense	\$100.00
						Sub-Total	\$100.00
						State's Attorney Total	\$3,773.24
Technology Director	1705	STAPLES ADVANTAGE	8061118976	office supplies, packing	11002233 62000	Office Supplies	\$94.00
						Sub-Total	\$94.00
	1849	VERIZON	9865052762	cell phones 9/17-10/16/20	11002233 62070	Cellular Phones	\$376.08

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1849	VERIZON	9873500250	Cell phones 02/17-3/16/21	11002233 62070	Cellular Phones	\$40.58
	1849	VERIZON	9873500250	Cell phones 02/17-3/16/21	11002233 62070	Cellular Phones	\$375.10
						Sub-Total	\$791.76
	164	BMC SOFTWARE INC.	1339704	Yearly Helpdesk	11002233 65850	Computer Maint. / Software	\$733.55
						Sub-Total	\$733.55
	227	CDW GOVERNMENT, INC.	7477821	warranty on laptop	11002233 65860	Computer Maint. / Hardware	\$161.80
	1016	ITSAVVY LLC	01248310	APC Batteries	11002233 65860	Computer Maint. / Hardware	\$596.85
						Sub-Total	\$758.65
	1574	PROVEN IT	775390	Toners	11002233 65870	Printer Expense	\$303.60
	1574	PROVEN IT	775391	toners	11002233 65870	Printer Expense	\$276.64
	1574	PROVEN IT	775392	toner	11002233 65870	Printer Expense	\$75.00
	1574	PROVEN IT	775393	toner	11002233 65870	Printer Expense	\$122.01
	1574	PROVEN IT	775394	toner	11002233 65870	Printer Expense	\$93.50
						Sub-Total	\$870.75
	1192	KONICA MINOLTA	9007518039	Konica Click 1/13- 2/12/2021	11002233 65880	Copier Expense	\$3,663.02
	1192	KONICA MINOLTA	9873500250	Konica clicks for Feb	11002233 65880	Copier Expense	\$2,055.99
						Sub-Total	\$5,719.01
						Technology Director	Total
							\$8,967.72
Utilities - Facilities Mgmt.	208	CALL ONE	372538	TELEPHONE	11001044 63540	Telephones	\$12,437.94
	1575	PTS	2061464	TELEPHONE	11001044 63540	Telephones	\$78.00
						Sub-Total	\$12,515.94

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	312	COMCAST	117392222	Internet charges Feb 15, 21 to Mar 14, 21	11001044 65890	Internet Expense	\$763.00
	312	COMCAST	8771 20 066 0155520	internet Feb 19, 2021 to Mar 18, 2021	11001044 65890	Internet Expense	\$243.35
						Sub-Total	\$1,006.35
	353	CONSTELLATION ENERGY SERVICES, INC.	19329732101	ELECTRIC	11001044 69010	Electric - PSC	\$11,478.52
						Sub-Total	\$11,478.52
	353	CONSTELLATION ENERGY SERVICES, INC.	19329732101	ELECTRIC	11001044 69040	Electric - COB	\$2,957.10
						Sub-Total	\$2,957.10
	353	CONSTELLATION ENERGY SERVICES, INC.	19329732101	ELECTRIC	11001044 69050	Electric - Animal Control	\$336.32
						Sub-Total	\$336.32
	353	CONSTELLATION ENERGY SERVICES, INC.	19329732101	ELECTRIC	11001044 69060	Electric - Highway Bldg.	\$547.82
						Sub-Total	\$547.82
	353	CONSTELLATION ENERGY SERVICES, INC.	19329732101	ELECTRIC	11001044 69080	Electric - Historic Courthouse	\$1,407.79
						Sub-Total	\$1,407.79
	353	CONSTELLATION ENERGY SERVICES, INC.	19329732101	ELECTRIC	11001044 69090	Electric - Tower	\$137.13
	353	CONSTELLATION ENERGY SERVICES, INC.	19329732101	ELECTRIC	11001044 69090	Electric - Tower	\$215.73
						Sub-Total	\$352.86

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	353	CONSTELLATION ENERGY SERVICES, INC.	19329732101	ELECTRIC	11001044 69110	Electric - Facilities/Coroner	\$262.65
						Sub-Total	\$262.65
	353	CONSTELLATION ENERGY SERVICES, INC.	19329732101	ELECTRIC	11001044 69120	Electric - Health Department	\$2,821.97
	353	CONSTELLATION ENERGY SERVICES, INC.	19329732101	ELECTRIC	11001044 69120	Electric - Health Department	\$2,875.41
						Sub-Total	\$5,697.38
	235	SYMMETRY ENERGY SOLUTIONS LLC	9518304	NATURAL GAS	11001044 69210	Natural Gas - PSC	\$5,494.88
						Sub-Total	\$5,494.88
	235	SYMMETRY ENERGY SOLUTIONS LLC	9518304	NATURAL GAS	11001044 69220	Natural Gas - Courthouse	\$5,649.18
						Sub-Total	\$5,649.18
	1452	NICOR	1789569922	NATURAL GAS	11001044 69240	Natural Gas - COB	\$1,789.56
						Sub-Total	\$1,789.56
	1452	NICOR	502195922	NATURAL GAS	11001044 69260	Natural Gas - Highway Bldg.	\$502.19
	1452	NICOR	835371922	NATURAL GAS	11001044 69260	Natural Gas - Highway Bldg.	\$835.37
						Sub-Total	\$1,337.56
	1452	NICOR	292516922	NATURAL GAS	11001044 69270	Natural Gas - Annex Bldg.	\$292.51
						Sub-Total	\$292.51
	1452	NICOR	866517922	NATURAL GAS	11001044 69280	Natural Gas - Historic Courths	\$866.51
						Sub-Total	\$866.51

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
	1452	NICOR	102285922	NATURAL GAS	11001044 69300	Natural Gas - Annex 2 Bldg.	\$102.28	
						Sub-Total	\$102.28	
	235	SYMMETRY ENERGY SOLUTIONS LLC	9518304	NATURAL GAS	11001044 69320	Natural Gas - Health Dept.	\$1,332.22	
						Sub-Total	\$1,332.22	
					Utilities - Facilities Mgmt.	Total	\$53,427.43	
Veteran's Superintendent	1192	KONICA MINOLTA	2021-039	INV 2000289899	121123 62160	Equipment	\$138.00	
						Sub-Total	\$138.00	
	1139	KENDALL COUNTY HEALTH DEPARTMENT	2021-040	103020	121123 65930	Mental Health	\$24.00	
	1139	KENDALL COUNTY HEALTH DEPARTMENT	2021-041	112520	121123 65930	Mental Health	\$24.00	
	1139	KENDALL COUNTY HEALTH DEPARTMENT	2021-042	100620	121123 65930	Mental Health	\$8.00	
	1139	KENDALL COUNTY HEALTH DEPARTMENT	2021-043	101320	121123 65930	Mental Health	\$14.00	
	1139	KENDALL COUNTY HEALTH DEPARTMENT	2021-044	120820	121123 65930	Mental Health	\$14.00	
	1139	KENDALL COUNTY HEALTH DEPARTMENT	2021-045	120820	121123 65930	Mental Health	\$8.00	
							Sub-Total	\$92.00
	1470	WILLIAM ODENBACH	2021-050	Shelter - DW	121123 65950	Shelter Assistance	\$400.00	
	2293	CK INVESTMENTS	2021-049	Shelter - SP	121123 65950	Shelter Assistance	\$500.00	
	2716	MELISSA L FERRARO	2021-048	Shelter - MH	121123 65950	Shelter Assistance	\$300.00	
	2780	AUGUSTINE M BUTLER	2021-046	Shelter - DB	121123 65950	Shelter Assistance	\$300.00	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2833	FIRST NATIONAL BANK OF OMAHA	2021-047	Loan # 1439536	121123 65950	Shelter Assistance	\$300.00
						Sub-Total	\$1,800.00
					Veteran's Superintendent	Total	\$2,030.00
						Grand Total	\$308,523.18