



# COUNTY OF KENDALL, ILLINOIS BUDGET/FINANCE COMMITTEE

**KENDALL COUNTY OFFICE BUILDING  
County Board Room 210; 111 W. Fox Street; Yorkville**

**Thursday, April 15, 2021 at 5:00PM**

## **MEETING AGENDA**

- 1. Call to Order**
- 2. Roll Call:** Matt Kellogg (Chair), Amy Cesich, Brian DeBolt, Scott Gengler, Scott Gryder
- 3. Approval of Agenda**
- 4. Approval to Forward Claims to County Board for Final Approval at the April 20, 2021 County Board meeting**
- 5. Items of Business**
  - *American Rescue Plan Act Funds*
- 6. Public Comment**
- 7. Questions from the Media**
- 8. Action Items for County Board**
- 9. Items for Committee of the Whole**
- 10. Executive Session**
- 11. Adjournment**

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**COUNTY OF KENDALL, ILLINOIS  
BUDGET & FINANCE COMMITTEE  
Meeting Minutes for Thursday, March 25, 2021**

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**Call to Order** – Vice Committee Chair Scott Gryder called the Budget and Finance Committee to order at 4:00p.m.

**Roll Call**

<b>Attendee</b>	<b>Status</b>	<b>Arrived</b>	<b>Left Meeting</b>
Amy Cesich	Present		
Brian DeBolt	Here		
Scott Gengler	Here		
Scott Gryder	Here		
Matt Kellogg	EXCUSED		

**Others Present** – Latreese Caldwell, Gina Hauge, Scott Koepfel, Tracy Page

**Approval of Agenda** - Member DeBolt made a motion to approve the agenda, second by Member Gengler.

**Roll Call Vote**

Scott Gengler	Yes
Amy Cesich	Yes
Brian DeBolt	Yes
Scott Gryder	Yes

**With four members present voting aye, the motion carried.**

**Approval of Claims** – Member DeBolt made a motion to forward the claims to the County Board for approval, second by Member Gengler.

**Roll Call Vote**

Brian DeBolt	Yes
Scott Gengler	Yes
Amy Cesich	Yes
Scott Gryder	Yes

**With four members present voting aye, the motion carried.**

**Items of Business**

- *Discussion of the American Rescue Plan Act of 2021* – Mr. Koepfel provided an overview of the American Rescue Plan Relief program which is large amounts of funding coming to states,

counties and municipalities. This funding will be sent to the County and separately to municipalities. The funds will be divided in two tranches with 50 percent being delivered within 60 days of enactment, and the second tranche being delivered no sooner than 12 months later. Mr. Koeppel reported that the County will receive \$25Million, and will receive \$12.5Million with each tranche. The second tranche is contingent on an updated certification of continuing need, and an assessment of the County’s unemployment rate. Eligible use of funds includes: Response to Covid-19, Costs Incurred, Replaced Revenue, Investment, and Public Sector Wages.

Discussion on each area, planning, accountability, non-profit organizations that might not directly receive funding such as the Forest Preserve District and KenCom, and public engagement for community priorities. Eligible expenditure areas and recipients include revenue recovery, individual assistance, business assistance, Economic Development, Public facilities and schools, Transportation entities, Infrastructure, Regional collaboration and Not-for Profit assistance.

**There was consensus by the Committee to forward the item to the April 5, 2021 Admin HR Committee for further discussion.**

**Department Head and Elected Official Reports** – None

**Items from Other Committees** – None

**Public Comment** – None

**Questions from the Media** - None

**Items for the April 7, 2021 County Board Meeting** - *Approval of Claims*

**Items for the April 15, 2021 Committee of the Whole Meeting** - None

**Executive Session** – Not needed

**Adjournment** – Member Gengler made a motion to adjourn the Budget and Finance Committee meeting, Member DeBolt seconded the motion.

Amy Cesich	Yes
Scott Gryder	Yes
Brian DeBolt	Yes
Scott Gengler	Yes

**With four members present voting aye, the meeting was adjourned at 4:35p.m. by a roll call vote of 4-0.**

Respectfully submitted,

Valarie McClain, Administrative Assistant and Recording Secretary

# Claims Listing

4/14/2021 12:53:23 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Administration	1473	OFFICE DEPOT	16501507/165959 243	Office Supplies	11000530 62000	Office Supplies	\$91.47
						<b>Sub-Total</b>	<b>\$91.47</b>
	1145	KENDALL COUNTY RECORD	65.00	Kendall County Record Newspaper	11000530 62020	Subscriptions / Books	\$65.00
	1251	LEDGER-SENTINEL	2021	Oswego Ledger Sentinel Renewal	11000530 62020	Subscriptions / Books	\$52.00
						<b>Sub-Total</b>	<b>\$117.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	040221	SKoeppel Credit Card Purchases	11000530 62030	Dues	\$229.00
						<b>Sub-Total</b>	<b>\$229.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	040221	SKoeppel Credit Card Purchases	11000530 62150	Contractual Services	\$375.00
	1858	VILLAGE OF OSWEGO	1081	Elevate Lobbyist	11000530 62150	Contractual Services	\$3,125.00
						<b>Sub-Total</b>	<b>\$3,500.00</b>
	1172	KENDALL PRINTING	21-03256	ACesich Bus Cards/Gryder Note Cards	11000530 62370	County Supplies	\$90.50
	1473	OFFICE DEPOT	16501507/165959 243	Office Supplies	11000530 62370	County Supplies	\$115.98
						<b>Sub-Total</b>	<b>\$206.48</b>
	1462	NOTARY PUBLIC ASSOCIATION OF IL	Asselmeier/Adam	MAsselmeier/LAdam Notary Fees	11000530 65760	Notaries	\$108.00
	1462	NOTARY PUBLIC ASSOCIATION OF IL	Asselmeier/Adam Fees	Asselmeier/Adam Notary Fees	11000530 65760	Notaries	\$108.00
	1462	NOTARY PUBLIC ASSOCIATION OF IL	JMaechtle	JMaechtle Notary Renewal	11000530 65760	Notaries	\$54.00
	1462	NOTARY PUBLIC ASSOCIATION OF IL	MAsselmeier/LAdam	MAsselmeier/LAdam Notary Fee	11000530 65760	Notaries	\$108.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
							<b>Sub-Total</b>	<b>\$378.00</b>
					<b>Administration</b>		<b>Total</b>	<b>\$4,521.95</b>
<b>Animal Control Warden</b>								
	541	FIRST NATIONAL BANK OF OMAHA	042121	Equipment/Vehicle Maint/ Board and Care	130101	62000	Office Supplies	\$36.85
	2063	RUNCO OFFICE SUPPLY	822667	OFFICE SUPPLIES	130101	62000	Office Supplies	\$234.82
							<b>Sub-Total</b>	<b>\$271.67</b>
	541	FIRST NATIONAL BANK OF OMAHA	042121	Equipment/Vehicle Maint/ Board and Care	130101	62160	Equipment	\$3.04
	541	FIRST NATIONAL BANK OF OMAHA	042121	Equipment/Vehicle Maint/ Board and Care	130101	62160	Equipment	\$9.71
	541	FIRST NATIONAL BANK OF OMAHA	042121	Equipment/Vehicle Maint/ Board and Care	130101	62160	Equipment	\$18.80
	3099	ACES ANIMAL CARE EQUIPMENT & SERVICES LLC	90792	Equipment	130101	62160	Equipment	\$275.41
							<b>Sub-Total</b>	<b>\$306.96</b>
	541	FIRST NATIONAL BANK OF OMAHA	042121	Equipment/Vehicle Maint/ Board and Care	130101	62170	Vehicle Maintenance / Repairs	\$50.00
	1810	TUFFY AUTO SERVICE	59297	Vehicle Maintenance	130101	62170	Vehicle Maintenance / Repairs	\$691.69
							<b>Sub-Total</b>	<b>\$741.69</b>
	1153	KENDALL CO HIGHWAY DEPT	040121	Gas	130101	62180	Gasoline / Fuel / Oil	\$32.62
							<b>Sub-Total</b>	<b>\$32.62</b>
	340	COUNTRYSIDE VETERINARY CLINIC	04012128247	Spay/Neuter/Board and Care	130201	67030	Heartworm Testing	\$101.99
							<b>Sub-Total</b>	<b>\$101.99</b>
	340	COUNTRYSIDE VETERINARY CLINIC	04012128247	Spay/Neuter/Board and Care	130201	67040	Feline UK / FIV Testing	\$342.85

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						<b>Sub-Total</b>	<b>\$342.85</b>
	340	COUNTRYSIDE VETERINARY CLINIC	04012124797	SPAY/NEUTERED TARGETED	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$749.50
	1665	SHAW MEDIA	1867718	SPAY NEUTER TARGETED AD	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$254.80
	3098	RIVER HEIGHTS VETERINARY HOSPITAL	797865	Spay/Neuter Targeted	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$290.58
	3098	RIVER HEIGHTS VETERINARY HOSPITAL	798179	SPAY/NEUTER TARGETED	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$323.41
						<b>Sub-Total</b>	<b>\$1,618.29</b>
	340	COUNTRYSIDE VETERINARY CLINIC	04012128247	Spay/Neuter/Board and Care	130901 68950	Neuter / Spay Fees	\$68.31
	1846	VCA AURORA ANIMAL HOSPITAL	286453	Spay/Neuter/Board and Care	130901 68950	Neuter / Spay Fees	\$28.01
	1846	VCA AURORA ANIMAL HOSPITAL	286453	Spay/Neuter/Board and Care	130901 68950	Neuter / Spay Fees	\$28.01
	1846	VCA AURORA ANIMAL HOSPITAL	286453	Spay/Neuter/Board and Care	130901 68950	Neuter / Spay Fees	\$28.01
	1846	VCA AURORA ANIMAL HOSPITAL	286453	Spay/Neuter/Board and Care	130901 68950	Neuter / Spay Fees	\$32.47
						<b>Sub-Total</b>	<b>\$184.81</b>
	340	COUNTRYSIDE VETERINARY CLINIC	04012128247	Spay/Neuter/Board and Care	130101 68970	Transportation Board and Care	\$48.76
	541	FIRST NATIONAL BANK OF OMAHA	042121	Equipment/Vehicle Maint/ Board and Care	130101 68970	Transportation Board and Care	\$26.61
	1846	VCA AURORA ANIMAL HOSPITAL	286453	Spay/Neuter/Board and Care	130101 68970	Transportation Board and Care	\$88.69
						<b>Sub-Total</b>	<b>\$164.06</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	1674	SIGNARAMA	031021	Exterior Wall Sign	130101	69790	Capital Expenditures	\$211.34
							<b>Sub-Total</b>	<b>\$211.34</b>
					<b>Animal Control Warden</b>		<b>Total</b>	<b>\$3,976.28</b>
<b>Assessments</b>								
	2063	RUNCO OFFICE SUPPLY	822263-0	office supplies	11000222	62000	Office Supplies	\$50.82
							<b>Sub-Total</b>	<b>\$50.82</b>
	3100	EMBASSY SUITES BY HILTON ROCKFORD RIVERFRONT	001	LORI - CLASS ROCKFORD	11000222	62060	Training	\$169.86
							<b>Sub-Total</b>	<b>\$169.86</b>
					<b>Assessments</b>		<b>Total</b>	<b>\$220.68</b>
<b>Behavioral Health Services</b>								
	310	CONVENTIONS PSYCHIATRY & COUNSELING	mar cpc	psych services mar	12051355	62150	Contractual Services	\$425.00
	326	COMMUNITY ANSWERING SERVICE	210300550	AFTER HOURS ANSWERING SERVICE	12051355	62150	Contractual Services	\$100.80
	1258	LINDEN OAKS MEDICAL GROUP	linden oaks mar	adult psych mar	12051355	62150	Contractual Services	\$4,845.00
							<b>Sub-Total</b>	<b>\$5,370.80</b>
	1434	NELSON ENTERPRISES, INC	21030921	communication campaign	12051355	65610	Advertisements	\$152.00
							<b>Sub-Total</b>	<b>\$152.00</b>
					<b>Behavioral Health Services</b>		<b>Total</b>	<b>\$5,522.80</b>
<b>Circuit Court Clerk</b>								
	1849	VERIZON	9876673936	Ofc Supply-monthly wifi	11000314	62000	Office Supplies	\$38.05
	2063	RUNCO OFFICE SUPPLY	822375-0	Ofc Supply - id card holders & lanyards	11000314	62000	Office Supplies	\$25.88
	2063	RUNCO OFFICE SUPPLY	822848-0	Ofc Supply- index cards & post it notes	11000314	62000	Office Supplies	\$21.54
	2143	RUBBER STAMP CHAMP	1147328	Ofc Supply- Judge Voiland signature stamp	11000314	62000	Office Supplies	\$21.65
	901520	OFFICE DEPOT, INC	166122309001	Ofc Supply-Orange	11000314	62000	Office Supplies	\$253.99

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	901520	OFFICE DEPOT, INC	166122682001	Ofc Suppy Red markers	11000314 62000	Office Supplies	\$13.79
						<b>Sub-Total</b>	<b>\$374.90</b>
	1821	UNITED CITY OF YORKVILLE	20210045	eCitation-E-Ticket expense reimbursement	130503 66500	Miscellaneous Expense	\$21,900.00
						<b>Sub-Total</b>	<b>\$21,900.00</b>
					<b>Circuit Court Clerk</b>	<b>Total</b>	<b>\$22,274.90</b>
<b>Circuit Court Judge</b>							
	1473	OFFICE DEPOT	163404691001	office supplies	11001516 62000	Office Supplies	\$52.03
	1473	OFFICE DEPOT	165811534001	Office Supplies - pens	11001516 62000	Office Supplies	\$11.66
	2063	RUNCO OFFICE SUPPLY	822056-0	USB Flash Drives	11001516 62000	Office Supplies	\$35.76
						<b>Sub-Total</b>	<b>\$99.45</b>
	1534	PITNEY BOWES	3104684802	Postage Meter Lease	11001516 62340	Postage Meter Lease	\$1,120.29
						<b>Sub-Total</b>	<b>\$1,120.29</b>
	54	MAJER, SHEEN & PIERETH	28087	Court Appointed Counsel - J. Handley	11001516 64810	Statutory Expense	\$741.47
	54	MAJER, SHEEN & PIERETH	28109	Court Appointed Counsel - M. Sanchez	11001516 64810	Statutory Expense	\$30.00
	54	MAJER, SHEEN & PIERETH	28111	Court Appointed Counsel - B. Pilotte	11001516 64810	Statutory Expense	\$262.50
	54	MAJER, SHEEN & PIERETH	28138	Court Appointed Counsel - J. Bailey	11001516 64810	Statutory Expense	\$75.00
	54	MAJER, SHEEN & PIERETH	28168	Court Appointed Counsel - S. Fitzpatrick	11001516 64810	Statutory Expense	\$60.00
	181	BRIDGES	5985	Spanish Interpreter	11001516 64810	Statutory Expense	\$206.32
	191	TIMOTHY BROWN, PSY D.	03122021	Psych Eval 21CF23 K. White	11001516 64810	Statutory Expense	\$450.00
	191	TIMOTHY BROWN, PSY D.	03162021	Psych Fitness Eval 20CF126 M. Duvall	11001516 64810	Statutory Expense	\$850.00
	191	TIMOTHY BROWN, PSY D.	040721	Psych Fitness Eval 21CF90	11001516 64810	Statutory Expense	\$650.00
	312	COMCAST	040421	Jury Assembly Cable	11001516 64810	Statutory Expense	\$12.60



Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2137	NICOLE OKERBLAD	033021	Spanish Interpreter	11001516 64810	Statutory Expense	\$3,800.00
	3039	KARA P DESIDERI	033121	Spanish Interpreter	11001516 64810	Statutory Expense	\$2,250.00
	3075	ELLEN ROBERTS INTERPRETING	4	Ukrainian Interpreter	11001516 64810	Statutory Expense	\$165.00
	3075	ELLEN ROBERTS INTERPRETING	5	Polish Interpreter	11001516 64810	Statutory Expense	\$165.00
						<b>Sub-Total</b>	<b>\$9,717.89</b>
	1600	RESERVE ACCOUNT	033021	Courthouse Postage Machine Act #49873441	11001516 65500	Pre-Paid Postage	\$16,000.00
						<b>Sub-Total</b>	<b>\$16,000.00</b>
					<b>Circuit Court Judge</b>	<b>Total</b>	<b>\$26,937.63</b>
<b>Combined Court Services</b>	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4921009-0, 4928446-	Office Supplies	11001618 62000	Office Supplies	\$72.94
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4921009-0, 4928446-	Office Supplies	11001618 62000	Office Supplies	\$116.23
						<b>Sub-Total</b>	<b>\$189.17</b>
	1192	KONICA MINOLTA	1164302-2/28/21	Konica Copies	11001618 62150	Contractual Services	\$16.12
	1192	KONICA MINOLTA	37447781	Konica Minolta Contract	11001618 62150	Contractual Services	\$163.00
						<b>Sub-Total</b>	<b>\$179.12</b>
	496	EARTHMOVER CREDIT UNION	8687 3/28/21	Training, vehicle maintenance, equipment	11001618 62170	Vehicle Maintenance / Repairs	\$1,149.24
						<b>Sub-Total</b>	<b>\$1,149.24</b>
	693	GREEN TREE PHARMACY	331060	Meds	11001618 64550	Medical Expenses	\$10.00
						<b>Sub-Total</b>	<b>\$10.00</b>
					<b>Combined Court Services</b>	<b>Total</b>	<b>\$1,527.53</b>
<b>Community Action</b>							

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Services	937	GRUNDY CO INTERAGENCY COUNCIL	2021-gcic	annual dues	12051358 62030	Dues	\$10.00	
						<b>Sub-Total</b>	<b>\$10.00</b>	
	1354	DAN MISENER	misener mileage 1-3	mileage jan-mar	12051358 62050	Mileage	\$141.12	
	1943	WEX BANK	70987517	fuel purchase	12051358 62050	Mileage	\$274.11	
							<b>Sub-Total</b>	<b>\$415.23</b>
	31	DIANE ALFORD	16095	TRUCK RENTAL RB 032721	12051358 67810	Direct Client Assistance	\$430.00	
	39	ALL SERVICE HEATING & AIR CONDITIONING	multi 12/20-03/23	weatherization/furnance	12051358 67810	Direct Client Assistance	\$8,963.65	
	39	ALL SERVICE HEATING & AIR CONDITIONING	multi 12/20-03/23	weatherization/furnance	12051358 67810	Direct Client Assistance	\$2,514.11	
	39	ALL SERVICE HEATING & AIR CONDITIONING	multi 12/20-03/23	weatherization/furnance	12051358 67810	Direct Client Assistance	\$781.00	
	67	AMEREN IP	191370	liheap	12051358 67810	Direct Client Assistance	\$178.00	
	678	GRAINCO FS, INC.	191373	liheap	12051358 67810	Direct Client Assistance	\$1,409.00	
	1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	2021-00000045	woia february	12051358 67810	Direct Client Assistance	\$38.48	
	1124	KANKAKEE COMMUNITY COLLEGE	29068	woia oct-dec 2020	12051358 67810	Direct Client Assistance	\$85.13	
	1452	NICOR	191374	liheap	12051358 67810	Direct Client Assistance	\$24,730.00	
	2047	COMED	191371	liheap	12051358 67810	Direct Client Assistance	\$23,602.00	
	2047	COMED	191372	liheap	12051358 67810	Direct Client Assistance	\$5,536.00	
	2142	NORTEK ENVIRONMENTAL INC	16813	client assistance	12051358 67810	Direct Client Assistance	\$6,203.73	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2142	NORTEK ENVIRONMENTAL INC	16813	client assistance	12051358 67810	Direct Client Assistance	\$30.10
						<b>Sub-Total</b>	<b>\$74,501.20</b>
					<b>Community Action Services</b>	<b>Total</b>	<b>\$74,926.43</b>
<b>Community Health Services</b>							
	753	HEALTHCARE WASTE MANAGEMENT	53397	medical waste pickup	12051357 62150	Contractual Services	\$607.60
	3059	DLK LLC	dlk mar	mass vaccination coordinator march	12051357 62150	Contractual Services	\$7,125.00
						<b>Sub-Total</b>	<b>\$7,732.60</b>
	2663	PRINT SOURCE GRAPHIC	multi	eua, coroplast, flyers	12051357 62190	Printing	\$6,280.50
						<b>Sub-Total</b>	<b>\$6,280.50</b>
	312	COMCAST	mar 0460144	internet	12051357 63540	Telephones	\$198.35
						<b>Sub-Total</b>	<b>\$198.35</b>
	1473	OFFICE DEPOT	157622854001	labels, ink	12051357 67750	Supplies - General	\$172.00
	1473	OFFICE DEPOT	163194288001	wall clocks	12051357 67750	Supplies - General	\$23.98
	1473	OFFICE DEPOT	163748360001	labels, pens	12051357 67750	Supplies - General	\$66.07
	3101	ALLIED 100	1887401	bls instructor	12051357 67750	Supplies - General	\$151.00
						<b>Sub-Total</b>	<b>\$413.05</b>
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-Apr	Misc	12051357 67760	Supplies - Medical	\$1,441.75
	1930	KATY WILLIAMS	03172021	GLOVES	12051357 67760	Supplies - Medical	\$458.05
	1930	KATY WILLIAMS	4052021	gloves	12051357 67760	Supplies - Medical	\$74.95
	3101	ALLIED 100	1878996	aed	12051357 67760	Supplies - Medical	\$945.00
						<b>Sub-Total</b>	<b>\$2,919.75</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	227	CDW GOVERNMENT, INC.	7144448	microsoft license	12051357 69780	Capital Expenditures	\$291.78
						<b>Sub-Total</b>	<b>\$291.78</b>
					<b>Community Health Services</b>	<b>Total</b>	<b>\$17,836.03</b>
<b>Coroner</b>							
	541	FIRST NATIONAL BANK OF OMAHA	16335	PURCELL CC 4094 04 2021	11000417 62000	Office Supplies	\$30.86
	541	FIRST NATIONAL BANK OF OMAHA	16339	GOTTE CC 8694 04 2021	11000417 62000	Office Supplies	\$11.00
	541	FIRST NATIONAL BANK OF OMAHA	16339	GOTTE CC 8694 04 2021	11000417 62000	Office Supplies	\$38.98
						<b>Sub-Total</b>	<b>\$80.84</b>
	1460	NORTH-EAST MULTI-REGIONAL	281615	KENDALL CORONER 2021 MEMBERSHIP	11000417 62030	Dues	\$190.00
						<b>Sub-Total</b>	<b>\$190.00</b>
	1153	KENDALL CO HIGHWAY DEPT	16328	CORONER FUEL 03 2021	11000417 62170	Vehicle Maintenance / Repairs	\$24.67
						<b>Sub-Total</b>	<b>\$24.67</b>
	1418	NATIONAL MEDICAL SERVICES	1136608	INV 1136608 KENDALL CORONER 03 2021	11000417 64920	Toxicology Testing	\$715.00
						<b>Sub-Total</b>	<b>\$715.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	16339	GOTTE CC 8694 04 2021	11000417 64940	Morgue Supplies	\$44.98
						<b>Sub-Total</b>	<b>\$44.98</b>
	541	FIRST NATIONAL BANK OF OMAHA	16335	PURCELL CC 4094 04 2021	11000417 64950	Bio Hazard Disposal	\$110.00
						<b>Sub-Total</b>	<b>\$110.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	16339	GOTTE CC 8694 04 2021	173504 70110	Miscellaneous Cost	\$115.70
						<b>Sub-Total</b>	<b>\$115.70</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
					Coroner	Total		
								<b>\$1,281.19</b>
Corrections	22	ADVANCED CORRECTIONAL HEALTHCARE	105595	INMATE HEALTH CARE	11002010	62150	Contractual Services	\$20,202.93
	348	CONSOLIDATED CORRECTIONAL FOODSERVICE	22032421	INMATE FOOD SERVICE	11002010	62150	Contractual Services	\$16,279.80
	509	ELAN FINANCIAL SERVICES	A[RO; 2021	CPN 000012442	11002010	62150	Contractual Services	\$21.11
	1337	LEXIPOL LLC	INVLEX1131	POLICY MANUAL CORR	11002010	62150	Contractual Services	\$8,222.00
							<b>Sub-Total</b>	<b>\$44,725.84</b>
	328	COPLEY MEMORIAL HOSPITAL	031021	MEDICAL	11002010	64550	Medical Expenses	\$108.14
	693	GREEN TREE PHARMACY	331061	INMATE MEDICATION	11002010	64550	Medical Expenses	\$10,604.86
							<b>Sub-Total</b>	<b>\$10,713.00</b>
	1833	US PRISONER TRANSPORT	206325	TRANSPORT #243852	11002010	99840	Prisoner Transport	\$2,425.00
							<b>Sub-Total</b>	<b>\$2,425.00</b>
							<b>Corrections Total</b>	<b>\$57,863.84</b>
County Administrator	242	CHICAGO TRIBUNE	034312673000	Public Hearing Notices	131505	65610	Advertisements	\$255.01
							<b>Sub-Total</b>	<b>\$255.01</b>
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	041321	IDOT Grant Funds	176505	65910	Dekalb VAC	\$700,087.45
							<b>Sub-Total</b>	<b>\$700,087.45</b>
	242	CHICAGO TRIBUNE	034312673000	Public Hearing Notices	176505	66500	Miscellaneous Expense	\$109.29
541	FIRST NATIONAL BANK OF OMAHA	040221	SKoeppel Credit Card Purchases	131505	66500	Miscellaneous Expense	\$122.53	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
							<b>Sub-Total</b>	<b>\$231.82</b>
					<b>County Administrator</b>		<b>Total</b>	<b>\$700,574.28</b>
<b>County Board</b>								
	509	ELAN FINANCIAL SERVICES	A[RO; 2021	CPN 000012442	140425	62160	Equipment	\$2,200.00
	1789	TRANE COMPANY	311576829	PSC 5-6 CW CONV	140425	62160	Equipment	\$17,375.40
	1789	TRANE COMPANY	311577324	COURTHOUSE	140425	62160	Equipment	\$55,735.37
	1789	TRANE COMPANY	311590141	COURTHOUSE CHILLER	140425	62160	Equipment	\$17,991.00
							<b>Sub-Total</b>	<b>\$93,301.77</b>
	541	FIRST NATIONAL BANK OF OMAHA	040221	SKoepfel Credit Card Purchases	11002532	66500	Miscellaneous Expense	\$50.00
							<b>Sub-Total</b>	<b>\$50.00</b>
	1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	040821	ICRMT FEB, MAR, APR Premium	120725	68000	Liability Insurance Premiums	\$254,733.00
							<b>Sub-Total</b>	<b>\$254,733.00</b>
	1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	040821	ICRMT FEB, MAR, APR Premium	120725	68020	Deductibles	\$2,550.15
	1961	YORKVILLE GLASS & MIRROR	7299	Glass Replacement in Jail	120725	68020	Deductibles	\$1,595.00
							<b>Sub-Total</b>	<b>\$4,145.15</b>
	242	CHICAGO TRIBUNE	034311027000	HCH WINDOW ADVERTISEMENT	140225	69780	Capital Expenditures	\$41.29
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-Apr	Misc	140125	69780	Capital Expenditures	\$49.98
	1016	ITSAVVY LLC	01251986	Cisco AP	140125	69780	Capital Expenditures	\$2,692.28
	1262	LITE CONSTRUCTION INC	50124390	BOARDROOM RENOVATION	140125	69780	Capital Expenditures	\$31,417.42
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	000675164	wireless for computer	140125	69780	Capital Expenditures	\$60.50

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2851	ANIXTER	288381024	MOBILE KEYSET	140125 69780	Capital Expenditures	\$109.00
						<b>Sub-Total</b>	<b>\$34,370.47</b>
					<b>County Board</b>	<b>Total</b>	<b>\$386,600.39</b>
<b>County Clerk And Recorder</b>							
	645	DEBBIE GILLETTE	4-6-21	supplies	11000606 62000	Office Supplies	\$146.02
	1705	STAPLES ADVANTAGE	8061656974	toner	11000606 62000	Office Supplies	\$133.89
	1705	STAPLES ADVANTAGE	8061727281	toner	11000606 62000	Office Supplies	\$160.79
	2063	RUNCO OFFICE SUPPLY	821523-0	supplies	11000606 62000	Office Supplies	\$22.99
						<b>Sub-Total</b>	<b>\$463.69</b>
	744	GINA HAUGE	4-6-21	mileage	11000606 62050	Mileage	\$84.00
						<b>Sub-Total</b>	<b>\$84.00</b>
	435	DEVNET INC	0711-10076	vital records	11000606 65750	General Insurance Bonds	\$787.50
						<b>Sub-Total</b>	<b>\$787.50</b>
					<b>County Clerk And Recorder</b>	<b>Total</b>	<b>\$1,335.19</b>
<b>County Highway Engineer</b>							
	541	FIRST NATIONAL BANK OF OMAHA	5696 040221	Training Materials, Office Supplies, Hard Hats	120207 62000	Office Supplies	\$12.99
	541	FIRST NATIONAL BANK OF OMAHA	5696 040221	Training Materials, Office Supplies, Hard Hats	120207 62000	Office Supplies	\$16.29
	541	FIRST NATIONAL BANK OF OMAHA	5696 040221	Training Materials, Office Supplies, Hard Hats	120207 62000	Office Supplies	\$25.27
	2063	RUNCO OFFICE SUPPLY	822145-0	bankers boxes	120207 62000	Office Supplies	\$6.58
						<b>Sub-Total</b>	<b>\$61.13</b>
	541	FIRST NATIONAL BANK OF OMAHA	5696 040221	Training Materials, Office Supplies, Hard Hats	120207 62030	Dues	\$300.50
	1786	TOWNSHIP OFFICIALS OF ILLINOIS	T42000-2021	14 Clearinghouse Querys	120207 62030	Dues	\$140.00
						<b>Sub-Total</b>	<b>\$440.50</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	32	AIRGAS USA, LLC	9111053597	lug cable	120207 62160	Equipment	\$5.35
	82	ARNESON OIL CO.	499338	oil	120207 62160	Equipment	\$1,449.99
	317	COFFMAN TRUCK SALES INC	31052	senor repair on #5	120207 62160	Equipment	\$814.92
	506	ELBURN NAPA, INC.	280558	master disconnect set	120207 62160	Equipment	\$55.00
	506	ELBURN NAPA, INC.	280952	air filter for cut off saw	120207 62160	Equipment	\$20.78
	506	ELBURN NAPA, INC.	280953	oil for cut of saw	120207 62160	Equipment	\$16.47
	506	ELBURN NAPA, INC.	280986	engine degreaser	120207 62160	Equipment	\$59.88
	506	ELBURN NAPA, INC.	281114	oil/air filter for gator	120207 62160	Equipment	\$24.76
	506	ELBURN NAPA, INC.	281132	boxed miniatures	120207 62160	Equipment	\$25.00
	506	ELBURN NAPA, INC.	281211	fuel filters, boxed	120207 62160	Equipment	\$93.72
	506	ELBURN NAPA, INC.	281315	oil/oil filter	120207 62160	Equipment	\$112.14
	542	FIRST PLACE RENTAL	320165	throttle cable for walk	120207 62160	Equipment	\$65.99
	736	HANSON INDUSTRIAL INC	553843	supplies for power washer	120207 62160	Equipment	\$114.47
	909	IL TRUCK MAINTENANCE INC	029211	recharge ac system on #15	120207 62160	Equipment	\$151.96
	1002	INTERSTATE BILLING SERVICE	3022978924	harness clearance & marker	120207 62160	Equipment	\$87.90
	1060	JOHN DEERE FINANCIAL	166890	battery	120207 62160	Equipment	\$149.99
	1060	JOHN DEERE FINANCIAL	433767	copperhead bb	120207 62160	Equipment	\$7.98
	1060	JOHN DEERE FINANCIAL	522764	welding rod	120207 62160	Equipment	\$17.99
	1060	JOHN DEERE FINANCIAL	589047	grade 2 bulk fastners	120207 62160	Equipment	\$32.90
	1060	JOHN DEERE FINANCIAL	693641	engine brite cleaner	120207 62160	Equipment	\$39.92
	1060	JOHN DEERE FINANCIAL	882870	hitch pin clips	120207 62160	Equipment	\$10.32
	1323	MENARDS	11307	red end rule, mag i-beam	120207 62160	Equipment	\$32.43
	1323	MENARDS	11622	dish soap, ut copper,	120207 62160	Equipment	\$18.61
	1323	MENARDS	11798	slip joint nut, pkg. tp 4 pk	120207 62160	Equipment	\$9.76
	1749	TERMINAL SUPPLY CO	27401-00	large lug, copper lug	120207 62160	Equipment	\$84.02
	1754	THE TURF TEAM	169305	oil, filter, spark plug for	120207 62160	Equipment	\$128.74
	1754	THE TURF TEAM	169399	oil for mower	120207 62160	Equipment	\$41.97



Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1919	WHOLESALE DIRECT INC	000250547	KED 2 Cikir	120207 62160	Equipment	\$235.90
	2775	SOUTHWEST OIL INC	39719	used oil removal	120207 62160	Equipment	\$87.50
	2898	GENE FUNK'S MORRIS TRAILER SALES INC	1206	pintle/plate	120207 62160	Equipment	\$121.90
						<b>Sub-Total</b>	<b>\$4,118.26</b>
	82	ARNESON OIL CO.	182622	diesel	120207 62180	Gasoline / Fuel / Oil	\$589.03
	82	ARNESON OIL CO.	182623	gas	120207 62180	Gasoline / Fuel / Oil	\$280.38
						<b>Sub-Total</b>	<b>\$869.41</b>
	67	AMEREN IP	6018-032921	monthly service	120207 67210	Street Light Maintenance	\$78.25
	2047	COMED	0065-03232021	monthly service	120207 67210	Street Light Maintenance	\$149.36
	2047	COMED	0095-03312021	monthly service	120207 67210	Street Light Maintenance	\$142.52
	2047	COMED	2049-031821	monthly service	120207 67210	Street Light Maintenance	\$20.71
	2047	COMED	4001-0329-2021	monthly service	120207 67210	Street Light Maintenance	\$31.14
	2047	COMED	4014-03182021	monthly service	120207 67210	Street Light Maintenance	\$61.59
	2047	COMED	4016-031721	monthly service	120207 67210	Street Light Maintenance	\$514.78
	2047	COMED	4065-03252021	monthly service	120207 67210	Street Light Maintenance	\$254.04
	2047	COMED	5043-03182021	monthly service	120207 67210	Street Light Maintenance	\$96.59
	2047	COMED	6044-03222021	monthly service	120207 67210	Street Light Maintenance	\$29.57
	2047	COMED	6063-03312021	monthly service	120207 67210	Street Light Maintenance	\$124.09
						<b>Sub-Total</b>	<b>\$1,502.64</b>
	236	CENTRAL LIMESTONE CO INC	24709	rip rap	120207 67220	Highway Maint. Materials	\$258.47

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	236	CENTRAL LIMESTONE CO INC	24806	CA6, Rip Rap	120207 67220	Highway Maint. Materials	\$466.13
	541	FIRST NATIONAL BANK OF OMAHA	5696 040221	Training Materials, Office Supplies, Hard Hats	120207 67220	Highway Maint. Materials	\$221.90
	1060	JOHN DEERE FINANCIAL	900505	kentucky seed	120207 67220	Highway Maint. Materials	\$209.97
	1060	JOHN DEERE FINANCIAL	970779	grass seed	120207 67220	Highway Maint. Materials	\$215.95
	1817	UNDERGROUND PIPE & VALVE CO.	048022	flared end section, Rock Creek Rd.	120207 67220	Highway Maint. Materials	\$274.00
						<b>Sub-Total</b>	<b>\$1,646.42</b>
	1921	WILLETT HOFMANN & ASSOCIATES	29237	Bridge Inspections	120107 67350	Construction of Bridges	\$1,189.00
						<b>Sub-Total</b>	<b>\$1,189.00</b>
	401	D CONSTRUCTION INC	3304	extra work on Grove Road	135007 67400	Road Construction and Maint.	\$1,715.84
	1453	NORTHERN CONTRACTING INC	8987	guardrail repair, Sherrill Rd-Grove & O'Brien	135007 67400	Road Construction and Maint.	\$4,723.00
	1518	P.T. FERRO CONSTRUCTION CO.	46800	extra work on Grove Road Bridge	135007 67400	Road Construction and Maint.	\$525.00
	1521	PESSINA TREE SERVICE	4368-315	Remove trees, Fox River Dr. Millington	135007 67400	Road Construction and Maint.	\$6,600.00
	3097	AREA WELL & PUMP INC	21256	plug well, Grove Rd. Sherrill - RT52	135007 67400	Road Construction and Maint.	\$1,300.00
						<b>Sub-Total</b>	<b>\$14,863.84</b>
	1383	MROWCO	20-0316-02	Negotiation services Fox Road Project	135007 67410	Land / Right of Way Acq	\$6,000.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1383	MROWCO	20-0317-01	Negotiation services for Plattville/Pletcher Rd	135007 67410	Land / Right of Way Acq	\$9,000.00
	1912	WHEATLAND TITLE GUARANTY CO.	640078	Title Commitment	135007 67410	Land / Right of Way Acq	\$65.00
	3094	TERRY L GABEL AS TRUSTEE UNDER A TRUST AGREEMENT	033021	ROW Pletcher Drive	135007 67410	Land / Right of Way Acq	\$2,500.00
						<b>Sub-Total</b>	<b>\$17,565.00</b>
	797	HR GREEN INC.	142433	Engineering on Collins Rd , Ph. II	135007 67420	Engineering Fees	\$60,109.36
	797	HR GREEN INC.	2-142391	Construction Engineering, Eldamain Road	135007 67420	Engineering Fees	\$48,039.40
	1582	R.B. & ASSOCIATES CONSULTING,INC.	22477	reset road markers - Van Emmon Rd	135007 67420	Engineering Fees	\$270.00
	1928	WBK ENGINEERING, LLC	21914	Engineering Pleatcher Rd. Ph. II	135007 67420	Engineering Fees	\$3,488.50
	1928	WBK ENGINEERING, LLC	21922	Engineering Newark/Lisbon Drainage	135007 67420	Engineering Fees	\$2,580.15
	2210	CHAMLIN ASSOCIATES, INC	3021163	Engineering for drainage	135007 67420	Engineering Fees	\$13,132.00
						<b>Sub-Total</b>	<b>\$127,619.41</b>
	376	CULLEN & ASSOCIATES	4861	lobyist fees, March 2021	135007 67460	Professional Fees	\$5,000.00
						<b>Sub-Total</b>	<b>\$5,000.00</b>
					<b>County Highway Engineer</b>	<b>Total</b>	<b>\$174,875.61</b>
<b>Elections</b>							
	645	DEBBIE GILLETTE	4-6-21	supplies	11000607 62050	Mileage	\$140.00
						<b>Sub-Total</b>	<b>\$140.00</b>
	371	CROSSPOINTE CHURCH	4-6-21	polling place	11000607 64240	Polling Place Rental	\$100.00
	582	FOX METRO WATER REC DIST	4-6-21	polling place	11000607 64240	Polling Place Rental	\$25.00
	1443	NEW LIFE CHURCH	4-6-21	polling place	11000607 64240	Polling Place Rental	\$50.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1466	OAK CREEK CLUBHOUSE	4-6-21	polling place	11000607 64240	Polling Place Rental	\$100.00
	1493	OSWEGO PRESBYTERIAN CHURCH	1493	polling place	11000607 64240	Polling Place Rental	\$25.00
	1542	UNITED METHODIST CHURCH OF PLANO	4-6-21	polling place	11000607 64240	Polling Place Rental	\$55.00
	1717	ST LUKES LUTHERAN CHURCH	4-6-21	polling place	11000607 64240	Polling Place Rental	\$75.00
						<b>Sub-Total</b>	<b>\$430.00</b>
	144	CHARLES B. BIEBER	4-6-21 mileage	mileage	11000607 64260	Election Extra Help	\$140.00
	145	CHARLES B BIEBER	4-6-21	election help	11000607 64260	Election Extra Help	\$1,520.00
	146	LORRAINE BIEBER	4-6-21	election help	11000607 64260	Election Extra Help	\$495.00
	146	LORRAINE BIEBER	OEV	election help	11000607 64260	Election Extra Help	\$2,000.00
	728	MEGAN HANNA	4-6-21	election help	11000607 64260	Election Extra Help	\$50.00
	2281	CALLIE FERKO	4-6-21	election help	11000607 64260	Election Extra Help	\$50.00
						<b>Sub-Total</b>	<b>\$4,255.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	160065	COUNTY SUPPLIES, ELECTION	11000607 64270	Elections Supplies	\$141.99
	1823	ULINE	131423211	supplies	11000607 64270	Elections Supplies	\$391.73
	2063	RUNCO OFFICE SUPPLY	821679-0	supplies	11000607 64270	Elections Supplies	\$114.98
						<b>Sub-Total</b>	<b>\$648.70</b>
	216	ADAM CARRENO	4-6-21	election help	11000607 64280	Polling Place Delivery & SetUp	\$800.00
	217	MELISSA CARRENO	4-6-21	election help	11000607 64280	Polling Place Delivery & SetUp	\$800.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	317	COFFMAN TRUCK SALES INC	4-6-21	truck	11000607 64280	Polling Place Delivery & SetUp	\$677.91
	2246	LINDA WISSMILLER	4-6-21	election help	11000607 64280	Polling Place Delivery & SetUp	\$60.00
	2247	BOB ROGERSON	4-6-21	election help	11000607 64280	Polling Place Delivery & SetUp	\$351.00
	2248	TIM WHITE	4-6-21	election help	11000607 64280	Polling Place Delivery & SetUp	\$1,390.00
	2271	TONY HISAW	4-6-21	election help	11000607 64280	Polling Place Delivery & SetUp	\$575.00
	2287	ANN MCWEENY	4-6-21	election help	11000607 64280	Polling Place Delivery & SetUp	\$100.00
	2298	ADAM CARRENO JR	4-6-21	election help	11000607 64280	Polling Place Delivery & SetUp	\$800.00
	2299	MATTHEW T MCGREGORY	4-6-21	election help	11000607 64280	Polling Place Delivery & SetUp	\$1,390.00
	2617	SCOTT FAYFAR	4-6-21	election help	11000607 64280	Polling Place Delivery & SetUp	\$1,390.00
	2963	JOSHUA STEBBINS	4-6-21	election help	11000607 64280	Polling Place Delivery & SetUp	\$375.00
						<b>Sub-Total</b>	<b>\$8,708.91</b>
						<b>Elections Total</b>	<b>\$14,182.61</b>
<b>Emergency Management Agency</b>	1210	LABSOURCE, INC.	1001942087	006548016	11000912 62000	Office Supplies	\$1,612.46
	3104	ROEMER INDUSTRIES INC	001232	COVID VACCINE FREEZER	11000912 62000	Office Supplies	\$7,035.49
						<b>Sub-Total</b>	<b>\$8,647.95</b>
	2818	MICHAEL R BONUCHI	HAM RADIO 041221	EMA HAM RADIO CLASS	11000912 62060	Training	\$66.69
						<b>Sub-Total</b>	<b>\$66.69</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1192	KONICA MINOLTA	9007662920	1500317 - COPIER CHARGES	11000912 62150	Contractual Services	\$10.19
						<b>Sub-Total</b>	<b>\$10.19</b>
	1943	WEX BANK	70992365	0414006302145	11000912 62170	Vehicle Maintenance / Repairs	\$159.99
						<b>Sub-Total</b>	<b>\$159.99</b>
	312	COMCAST	MARCH 28, 2021	8771200660344728	11000912 62270	Utilities	\$37.80
	2047	COMED	MARCH 23, 2021	EMA 5673192003	11000912 62270	Utilities	\$33.66
						<b>Sub-Total</b>	<b>\$71.46</b>
	1714	STEVEN'S SILK SCREENING & EMBROIDERY	18374 AND 18379	EMA POLO SHIRTS	11000912 62400	Uniforms / Clothing	\$803.56
						<b>Sub-Total</b>	<b>\$803.56</b>
	1849	VERIZON	9876626582	286693910-00001	11000912 70080	Telecommunications	\$94.88
						<b>Sub-Total</b>	<b>\$94.88</b>
						<b>Emergency Management</b>	<b>Total</b>
							<b>\$9,854.72</b>
<b>Employee Bfits Health/Unemply.</b>	986	ISOLVED BENEFIT SERVICES	1108520491	MARCH 2021 MONTHLY FEE	11000827 65470	Health Insurance Premiums	\$105.00
						<b>Sub-Total</b>	<b>\$105.00</b>
	2024	THE HORTON GROUP, INC.	66041	MBS MO AFE APRIL 2021	11000827 68010	Broker Fees	\$3,350.00
						<b>Sub-Total</b>	<b>\$3,350.00</b>
						<b>Employee Bfits</b>	<b>Total</b>
							<b>\$3,455.00</b>
<b>Environmental Health Services</b>	951	ILCSWMA	2021-ilcswma	annual dues	12051356 62030	Dues	\$100.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	3102	PRODUCT STEWARDSHIP INSTITUTE INC	300002366	annual dues	12051356 62030	Dues	\$250.00
						<b>Sub-Total</b>	<b>\$350.00</b>
	129	CLARENCE BELL	bell march	mileage march	12051356 62050	Mileage	\$175.84
	129	CLARENCE BELL	bell march	mileage march	12051356 62050	Mileage	\$5.60
	129	CLARENCE BELL	bell march	mileage march	12051356 62050	Mileage	\$8.96
	130	LAUREN BELVILLE	belville mar	mileage march	12051356 62050	Mileage	\$2.80
	130	LAUREN BELVILLE	belville mar	mileage march	12051356 62050	Mileage	\$25.20
	130	LAUREN BELVILLE	belville mar	mileage march	12051356 62050	Mileage	\$87.36
	130	LAUREN BELVILLE	belville mar	mileage march	12051356 62050	Mileage	\$2.80
	130	LAUREN BELVILLE	belville mar	mileage march	12051356 62050	Mileage	\$35.28
	808	ASHLEY HUNT	hunt mileage	mileage march	12051356 62050	Mileage	\$48.72
	1653	AMY SERBY	march serby	mileage march	12051356 62050	Mileage	\$93.52
	2837	ALEXIS MASON	mason march	mileage march	12051356 62050	Mileage	\$101.92
	2837	ALEXIS MASON	mason march	mileage march	12051356 62050	Mileage	\$14.00
	2837	ALEXIS MASON	mason march	mileage march	12051356 62050	Mileage	\$26.88
	3055	LAUREN MACK	mar mack	mileage march	12051356 62050	Mileage	\$62.16
	3055	LAUREN MACK	mar mack	mileage march	12051356 62050	Mileage	\$29.12
						<b>Sub-Total</b>	<b>\$720.16</b>
	745	MARLIN HARTMAN	hartman march	hours march	12051356 62150	Contractual Services	\$1,277.36
						<b>Sub-Total</b>	<b>\$1,277.36</b>
	1156	KENDALL CO HEALTH/HUMAN SERV	mar refunds	march refunds	12051356 63850	Refunds	\$490.00
						<b>Sub-Total</b>	<b>\$490.00</b>
						<b>Environmental Health</b>	<b>Total</b>
							<b>\$2,837.52</b>
<b>Facilities Management</b>	89	AT&T	0X03282021	CELLULAR PHONES	11001001 62070	Cellular Phones	\$541.73
						<b>Sub-Total</b>	<b>\$541.73</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	23	ADVANCED ELEVATOR	49374	ANNUAL CONTRACTS	11001001 62140	Annual Contracts / Serv. Agmts	\$1,606.00
	283	CLEANER LIVING SERVICES INC	K170	ANNUAL CONTRACTS	11001001 62140	Annual Contracts / Serv. Agmts	\$16,185.12
	1923	WINNINGER EXCAVATING, INC	21-695	ANNUAL CONTRACTS	11001001 62140	Annual Contracts / Serv. Agmts	\$7,900.00
						<b>Sub-Total</b>	<b>\$25,691.12</b>
	228	CAPITAL ONE COMMERCIAL	02119146	COVID SUPPLIES	11001001 62150	Contractual Services	\$1,381.20
	283	CLEANER LIVING SERVICES INC	C102	COVID CLEANING	11001001 62150	Contractual Services	\$3,960.00
	283	CLEANER LIVING SERVICES INC	SA102	COVID CLEANING	11001001 62150	Contractual Services	\$517.50
	1824	UNITED SEPTIC INC	9672	SERVICES	11001001 62150	Contractual Services	\$800.00
	1961	YORKVILLE GLASS & MIRROR	7333	COURT ADMIN GLASS FOR COVID	11001001 62150	Contractual Services	\$1,285.00
	3107	PAULY JAIL BUILDING CO INC	1857-KENDALL	COVID JAIL PROJECT	11001001 62150	Contractual Services	\$8,500.00
						<b>Sub-Total</b>	<b>\$16,443.70</b>
	511	ELEVATOR INSPECTION SERVICES	99266	ELEVATOR INSPECTION	11001001 62160	Equipment	\$75.00
	511	ELEVATOR INSPECTION SERVICES	99272	ELEVATOR INSPECTIONS	11001001 62160	Equipment	\$75.00
	511	ELEVATOR INSPECTION SERVICES	99273	ELEVATOR INSPECTIONS	11001001 62160	Equipment	\$75.00
	511	ELEVATOR INSPECTION SERVICES	99302	ELEVATOR INSPECTIONS	11001001 62160	Equipment	\$975.00



Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	511	ELEVATOR INSPECTION SERVICES	99303	ELEVATOR INSPECTIONS	11001001	62160	Equipment	\$75.00
	1645	SECURITY BUILDERS SUPPLY CO.	7271870	EQUIPMENT	11001001	62160	Equipment	\$405.00
	1789	TRANE COMPANY	9886202	EQUIPMENT	11001001	62160	Equipment	\$320.22
							<b>Sub-Total</b>	<b>\$2,000.22</b>
	1508	PARADISE CAR WASH	224275	VEHICLE MAINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$16.00
							<b>Sub-Total</b>	<b>\$16.00</b>
	1153	KENDALL CO HIGHWAY DEPT	04132021	FUEL	11001001	62180	Gasoline / Fuel / Oil	\$134.86
							<b>Sub-Total</b>	<b>\$134.86</b>
	228	CAPITAL ONE COMMERCIAL	536989	COUNTY SUPPLIES	11001001	62370	County Supplies	\$737.94
	499	ECOLAB	6260535848	COUNTY SUPPLIES	11001001	62370	County Supplies	\$366.98
	541	FIRST NATIONAL BANK OF OMAHA	160065	COUNTY SUPPLIES, ELECTION	11001001	62370	County Supplies	\$1,458.66
	561	FEECE OIL CO.	555050	COUNTY SUPPLIES	11001001	62370	County Supplies	\$522.40
	680	GRAINGER	9859843360	COUNTY SUPPLIES	11001001	62370	County Supplies	\$53.38
	1646	SEDONA GLOBAL GROUP LLC	1818	COUNTY SUPPLIES	11001001	62370	County Supplies	\$233.61
	1674	SIGNARAMA	INV-16208	COUNTY SUPPLIES	11001001	62370	County Supplies	\$30.00
	1800	TRI-DIM FILTER CORP.	2429011-1	COUNTY SUPPLIES	11001001	62370	County Supplies	\$3,121.69
							<b>Sub-Total</b>	<b>\$6,524.66</b>
							<b>Facilities Management Total</b>	<b>\$51,352.29</b>
<b>Jury Commission</b>								
	1473	OFFICE DEPOT	164287498001	Office Supplies - Jury	11001515	62000	Office Supplies	\$64.76
	1473	OFFICE DEPOT	165811927001	Office Supplies - Jury	11001515	62000	Office Supplies	\$45.49
							<b>Sub-Total</b>	<b>\$110.25</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2877		041221	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$18.84
	2878		032921	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$15.48
	2878		041221	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$15.48
	2879		032921	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$19.96
	2879		041221	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$19.96
	2880		032921	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$17.72
	2880		041221	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$17.72
	2881		032921	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$12.12
	2881		041221	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$12.12
	2882		032921	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$17.72
	2883		032921	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$26.68
	2883		041221	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$26.68
	2884		041221	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$26.68
	2885		032921	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$24.44
	2885		041221	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$24.44
	2886		032921	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$22.20
	2886		041221	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$22.20
	2887		032921	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$23.32
	2887		041221	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$23.32
	2888		032921	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$21.08

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2888		041221	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$21.08
	2889		041221	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$12.12
	2890		032921	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$16.60
	2890		041221	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$16.60
	2891		041221	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$19.96
	3093		032921	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$15.48
						<b>Sub-Total</b>	<b>\$510.00</b>
						<b>Jury Commission Total</b>	<b>\$620.25</b>
<b>PBZ Senior Planner</b>							
	1928	WBK ENGINEERING, LLC	21692	PROF SRVCS - 11012020 - 11282020	180119 63150	Project Expenses	\$107.50
						<b>Sub-Total</b>	<b>\$107.50</b>
						<b>PBZ Senior Planner Total</b>	<b>\$107.50</b>
<b>Planning, Building and Zoning</b>							
	1172	KENDALL PRINTING	21-03255	OFFICE SUPPLIES -	11001902 62000	Office Supplies	\$49.25
	2063	RUNCO OFFICE SUPPLY	821312-0 808178-1	2 INVOICES - OFFICE SUPPLIES	11001902 62000	Office Supplies	\$55.78
						<b>Sub-Total</b>	<b>\$105.03</b>
	859	IACZO - KRISTAL DEININGER, TREAS	ANNUAL DUES	FULL MEMBERSHIP - ZONING	11001902 62030	Dues	\$25.00
						<b>Sub-Total</b>	<b>\$25.00</b>
	1849	VERIZON	9875943745	PBZ CELL PHONE	11001902 62070	Cellular Phones	\$25.15
	1849	VERIZON	9875943745 1	PBZ CELL PHONES	11001902 62070	Cellular Phones	\$84.86
						<b>Sub-Total</b>	<b>\$110.01</b>
	1665	SHAW MEDIA	032110101009	LEGAL PUBLICATION	11001902 62090	Legal Publications	\$181.66
						<b>Sub-Total</b>	<b>\$181.66</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1153	KENDALL CO HIGHWAY DEPT	MARCH 2021	PBZ TRUCK FUEL	11001902 62170	Vehicle Maintenance / Repairs	\$155.48
	1508	PARADISE CAR WASH	224267	PBZ TRUCK WASHES	11001902 62170	Vehicle Maintenance / Repairs	\$42.00
						<b>Sub-Total</b>	<b>\$197.48</b>
	1969	RANDY ERICKSON	MARCH 2021	MARCH 2021 PLUMING INSPECTION	11001902 63610	Plumbing Inspections	\$1,200.00
						<b>Sub-Total</b>	<b>\$1,200.00</b>
	1165	KENDALL COUNTY RECORDER	212	ORDINANCE RECORDINGS	11001902 63700	Recording Fees	\$134.00
						<b>Sub-Total</b>	<b>\$134.00</b>
	1247	LEO'S	MARCH 2021	NAME PLATE-SETH WORMLEY	11001902 63800	Regional Plan Commission Exp	\$11.00
						<b>Sub-Total</b>	<b>\$11.00</b>
					<b>Planning, Building and</b>	<b>Total</b>	<b>\$1,964.18</b>
<b>Postage</b>	1534	PITNEY BOWES	3104673759	COB Postage Lease	11000529 62340	Postage Meter Lease	\$1,492.98
	1534	PITNEY BOWES	73759	Postage Machine Lease	11000529 62340	Postage Meter Lease	\$1,492.98
						<b>Sub-Total</b>	<b>\$2,985.96</b>
					<b>Postage</b>	<b>Total</b>	<b>\$2,985.96</b>
<b>Presiding Judge</b>	196	MELISSA MOORE	04062021	\$200 Uber Giftcards	174515 62000	Office Supplies	\$200.00
	2731	RECONNECT INC	3DCF4CC1-0003	March 2021 Reconnect	174515 62000	Office Supplies	\$130.00
						<b>Sub-Total</b>	<b>\$330.00</b>
	1902	WEST GROUP PAYMENT CTR	844175005	Law Library Subscription	132415 62020	Subscriptions / Books	\$62.00
						<b>Sub-Total</b>	<b>\$62.00</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2121	AMERICAN SCREENING	0002038-IN	Drug Test Confirmations	174515 64450	Drug Testing	\$74.00
	2121	AMERICAN SCREENING	0259594-IN	UA Cups	174515 64450	Drug Testing	\$2,795.00
	2605	PHARMCHEM INC	435853	March 2021 PharmChek	174515 64450	Drug Testing	\$285.50
						<b>Sub-Total</b>	<b>\$3,154.50</b>
	1599	RELX INC. DBA LEXISNEXIS	3093156413	Patron Legal Research	132415 67050	Online Lgl Rsrch Patron Access	\$1,175.00
						<b>Sub-Total</b>	<b>\$1,175.00</b>
	1599	RELX INC. DBA LEXISNEXIS	3093169017	Courthouse Legal Research	132415 67060	Online Lgl Rsrch Courthouse	\$2,007.00
						<b>Sub-Total</b>	<b>\$2,007.00</b>
					<b>Presiding Judge</b>	<b>Total</b>	<b>\$6,728.50</b>
<b>Probation Supervisor</b>							
	496	EARTHMOVER CREDIT UNION	8687 3/28/21	Training, vehicle maintenance, equipment	132616 62060	Training	\$2,014.95
						<b>Sub-Total</b>	<b>\$2,014.95</b>
	535	FAMILY COUNSELING SERVICE	03/2021	Domestic Violence	132616 62140	Annual Contracts / Serv. Agmts	\$325.00
						<b>Sub-Total</b>	<b>\$325.00</b>
	433	DREYER CLINIC INC.	3G947203- 3/28/21	Employee Drug Tests	132616 62150	Contractual Services	\$130.00
	496	EARTHMOVER CREDIT UNION	8687 3/28/21	Training, vehicle maintenance, equipment	132616 62150	Contractual Services	\$1,467.28
	2070	ROBIN V. PELFREY	21.110	FVCC Salary, Robin Pelfrey	174616 62150	Contractual Services	\$6,230.00
	2071	ROBIN V. PELFREY	21.111	Pelfrey Expense reimbursement - Tech	174616 62150	Contractual Services	\$225.00
	2122	COMMUNITY CRISIS CENTER INC.	FY20201 Quarter 4	FVCC FY2021 Quarter 4	174616 62150	Contractual Services	\$625.00
	2123	SAFE PASSAGE INC	FY2021 Qtr 4	FVCC FY 2021 qtr 4	174616 62150	Contractual Services	\$475.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2126	MUTUAL GROUND	FY 2021 - 4th quarte	FVCC Mutual Ground 4th quarter	174616 62150	Contractual Services	\$475.00
	2128	SENIOR SERVICES ASSOCIATES, INC.	FY2021 Quarter 4	FVCC Senior Services Quarter 4	174616 62150	Contractual Services	\$200.00
	2589	AIM-CIL	FY2021 - Quarter 4	AIM 4th quarter stipend	174616 62150	Contractual Services	\$200.00
						<b>Sub-Total</b>	<b>\$10,027.28</b>
	496	EARTHMOVER CREDIT UNION	8687 3/28/21	Training, vehicle maintenance, equipment	132616 62160	Equipment	\$64.53
						<b>Sub-Total</b>	<b>\$64.53</b>
	1685	SOLUTION SPECIALTIES INC	19443-35735-10010	Analysis & programming	132616 62310	Computer Software	\$223.11
						<b>Sub-Total</b>	<b>\$223.11</b>
	1632	SATELLITE TRACKING OF PEOPLE, LLC	85823	GPS	132616 65160	GPS Monitoring Program	\$6,667.20
						<b>Sub-Total</b>	<b>\$6,667.20</b>
						<b>Probation Supervisor</b>	<b>Total</b>
							<b>\$19,322.07</b>
<b>Program Support</b>							
	275	CITADEL INFORMATION MANAGEMENT	174113	SHREDDING MONTHLY	12051359 62150	Contractual Services	\$75.40
						<b>Sub-Total</b>	<b>\$75.40</b>
	1172	KENDALL PRINTING	21-0315	name plates	12051359 62190	Printing	\$75.00
						<b>Sub-Total</b>	<b>\$75.00</b>
	1473	OFFICE DEPOT	163739627001	pencils	12051359 67750	Supplies - General	\$15.25
						<b>Sub-Total</b>	<b>\$15.25</b>
						<b>Program Support</b>	<b>Total</b>
							<b>\$165.65</b>
<b>Public Defender</b>							
	254	VICTORIA CHUFFO	04/05/21	misc office supplies for jury	11001719 62000	Office Supplies	\$38.61
	254	VICTORIA CHUFFO	3/29/21	office furniture	11001719 62000	Office Supplies	\$150.49

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						<b>Sub-Total</b>	<b>\$189.10</b>
	3096	KRISTIN SCHOENBACH	4/3/2021	james davidson/20cf204	11001719 62150	Contractual Services	\$3,487.50
						<b>Sub-Total</b>	<b>\$3,487.50</b>
	1334	LEXISNEXIS RISK SOLUTIONS	1450594-20210331	mar pay[	11001719 64810	Statutory Expense	\$50.00
	1782	MIRIAM TORRES	04-08-21	sanchez/20cf278	11001719 64810	Statutory Expense	\$123.50
						<b>Sub-Total</b>	<b>\$173.50</b>
					<b>Public Defender</b>	<b>Total</b>	<b>\$3,850.10</b>
<b>Regional Office Of Education</b>	1196	REGIONAL OFFICE OF EDUCATION	421	Salaries Benefits & Insurance	11001808 51330	Salaries - Other	\$5,489.67
						<b>Sub-Total</b>	<b>\$5,489.67</b>
	1196	REGIONAL OFFICE OF EDUCATION	421	Salaries Benefits & Insurance	11001808 64320	Reimb. to Grundy - Misc.	\$1,024.09
						<b>Sub-Total</b>	<b>\$1,024.09</b>
					<b>Regional Office Of</b>	<b>Total</b>	<b>\$6,513.76</b>
<b>Sheriff</b>	53	AMERICAN CORRECTIONAL ASSOC.	12170034	OFFICE SUPPLIES	11002009 62000	Office Supplies	\$60.00
	267	CINTAS	5056351968	12007774	11002009 62000	Office Supplies	\$145.41
	509	ELAN FINANCIAL SERVICES	A[RO; 2021	CPN 000012442	11002009 62000	Office Supplies	\$15.60
						<b>Sub-Total</b>	<b>\$221.01</b>
	509	ELAN FINANCIAL SERVICES	A[RO; 2021	CPN 000012442	11002009 62010	Postage	\$114.49
	549	FEDEX	732422349 & 73162505	309583639	11002009 62010	Postage	\$21.20
						<b>Sub-Total</b>	<b>\$135.69</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	509	ELAN FINANCIAL SERVICES	A[RO; 2021	CPN 000012442	11002009 62040	Conferences	\$75.00
	509	ELAN FINANCIAL SERVICES	A[RO; 2021	CPN 000012442	11002009 62040	Conferences	\$165.72
	509	ELAN FINANCIAL SERVICES	A[RO; 2021	CPN 000012442	11002009 62040	Conferences	\$297.00
	509	ELAN FINANCIAL SERVICES	A[RO; 2021	CPN 000012442	11002009 62040	Conferences	\$355.95
	980	ILSROA	CONFERENCE 2021	DAN BRIARS REGISTRATION	11002009 62040	Conferences	\$199.00
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	751	SHERIFF'S OFFICE MARCH MEETING	11002009 62040	Conferences	\$160.00
						<b>Sub-Total</b>	<b>\$1,252.67</b>
	509	ELAN FINANCIAL SERVICES	A[RO; 2021	CPN 000012442	11002009 62060	Training	\$160.00
	509	ELAN FINANCIAL SERVICES	A[RO; 2021	CPN 000012442	11002009 62060	Training	\$397.40
	602	CRAIG FRENCH	PER DIEM	LESS LETHAL	11002009 62060	Training	\$282.25
	2267	PRAETORIAN DIGITAL	INV9401	CORRECTIONS ANNUAL	11002009 62060	Training	\$2,856.00
						<b>Sub-Total</b>	<b>\$3,695.65</b>
	89	AT&T	X03282021	287267403203	11002009 62070	Cellular Phones	\$60.12
	1849	VERIZON	9876151437	386853358-00001	11002009 62070	Cellular Phones	\$1,266.94
	1849	VERIZON	9876151438	386853358-00002	11002009 62070	Cellular Phones	\$1,948.28
						<b>Sub-Total</b>	<b>\$3,275.34</b>
	1337	LEXIPOL LLC	INVLEX 1303	KENDALL LAW ENFORCEMENT POLICY	11002009 62150	Contractual Services	\$12,025.00
	1399	N.M. TRIPP INSURANCE AGENCY	102305	KENDALL SHERIFF DRONE COVERAGE	11002009 62150	Contractual Services	\$2,681.00
	1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	269326-202103-1	269326	11002009 62150	Contractual Services	\$291.60



Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	3066	THE STEWART LAW FIRM P C	APRIL 2021	LANDERS, ET AL V. PRITZKER	11002009 62150	Contractual Services	\$88.81
						<b>Sub-Total</b>	<b>\$15,086.41</b>
	509	ELAN FINANCIAL SERVICES	A[RO; 2021	CPN 000012442	11002009 62160	Equipment	\$77.50
	1725	STRYPES PLUS MORE	15799	INSTALL QR CODE ON	11002009 62160	Equipment	\$380.00
	3105	BROWNELLS INC	20759494.00	ACCOUNT 00368133	11002009 62160	Equipment	\$272.93
						<b>Sub-Total</b>	<b>\$730.43</b>
	506	ELBURN NAPA, INC.	KENDALL SHERIFF	BEAM BLADES 281706	11002009 62170	Vehicle Maintenance / Repairs	\$16.48
	653	GJOVIK FORD MERCURY , INC	31MAR21	SHERIFF'S OFFICE SQUAD MAINT.	11002009 62170	Vehicle Maintenance / Repairs	\$3,123.78
	897	IL SECRETARY OF STATE POLICE	MAY 31, 2021	COVERT PLATE RENEWAL	11002009 62170	Vehicle Maintenance / Repairs	\$151.00
						<b>Sub-Total</b>	<b>\$3,291.26</b>
	1943	WEX BANK	70992365	0414006302145	11002009 62180	Gasoline / Fuel / Oil	\$11,162.14
						<b>Sub-Total</b>	<b>\$11,162.14</b>
	1519	P.F. PETTIBONE & CO.	179504	CITATION TICKETS	11002009 62190	Printing	\$558.05
						<b>Sub-Total</b>	<b>\$558.05</b>
	617	GALLS, LLC	017850097	SERVICE PINS	11002009 62400	Uniforms / Clothing	\$313.91
						<b>Sub-Total</b>	<b>\$313.91</b>
	509	ELAN FINANCIAL SERVICES	A[RO; 2021	CPN 000012442	11002009 64350	Police Supplies	\$107.99
	617	GALLS, LLC	017916942	TRAUMA KITS FOR JAIL/TRANSPORT	11002009 64350	Police Supplies	\$685.44
	1323	MENARDS	10737	SHERIFF 31640451	11002009 64350	Police Supplies	\$40.75
						<b>Sub-Total</b>	<b>\$834.18</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	70	DAVID ANGERAME	BOOTS 2021	BOOT REIMBURSEMENT	11002009 64380	Union Contract Expense	\$150.00
	1246	ANTHONY LENARD	BOOTS 2021	BOOTS 2021	11002009 64380	Union Contract Expense	\$125.95
	1803	MICHAEL TSUSAKI	BOOTS 2021	BOOT REIMBURSEMENT	11002009 64380	Union Contract Expense	\$150.00
						<b>Sub-Total</b>	<b>\$425.95</b>
	187	BRUCE WALSTAD - STREET-SMART SEMINARS	PUBLIC SPEAKING	BRIARS AND KUBINSKI	11002009 64390	Investigation	\$250.00
	509	ELAN FINANCIAL SERVICES	A[RO; 2021	CPN 000012442	11002009 64390	Investigation	\$103.00
	509	ELAN FINANCIAL SERVICES	A[RO; 2021	CPN 000012442	11002009 64390	Investigation	\$289.00
						<b>Sub-Total</b>	<b>\$642.00</b>
	499	ECOLAB	125343802	KITCHEN SUPPLIES	132120 64540	Comm Inmate Supplies	\$396.98
	499	ECOLAB	125444788	INMATE LAUNDRY/CLEANING	132120 64540	Comm Inmate Supplies	\$329.42
	509	ELAN FINANCIAL SERVICES	8771200680090988	APRIL COMCAST	132120 64540	Comm Inmate Supplies	\$35.70
	509	ELAN FINANCIAL SERVICES	A[RO; 2021	CPN 000012442	132120 64540	Comm Inmate Supplies	\$79.84
	2639	STELLAR SERVICES LLC	168073	HAND SOAP	132120 64540	Comm Inmate Supplies	\$103.50
						<b>Sub-Total</b>	<b>\$945.44</b>
	693	GREEN TREE PHARMACY	INV331061	COOK CO MEDICATION	130720 64550	Cook Medical Expenses	\$127.23
						<b>Sub-Total</b>	<b>\$127.23</b>
	1196	REGIONAL OFFICE OF EDUCATION	HISSET 33021	HI-SET TESTING	132120 64570	Comm Mnt. For Inmate Wlfr Hlth	\$107.50
						<b>Sub-Total</b>	<b>\$107.50</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	267	CINTAS	5056351971	FIRST AID SUPPLIES	131420 66390	Court Security Expenses	\$89.62
	509	ELAN FINANCIAL SERVICES	A[RO; 2021	CPN 000012442	131420 66390	Court Security Expenses	\$21.11
	1849	VERIZON	9876151438	386853358-00002	131420 66390	Court Security Expenses	\$42.43
	2267	PRAETORIAN DIGITAL	INV9401	CORECTIONS ANNUAL RENEWAL	131420 66390	Court Security Expenses	\$476.00
						<b>Sub-Total</b>	<b>\$629.16</b>
	74	ANNA'S PORTABLES	15095 AND 15094	PORTABLE RESTROOM X2	133820 66500	Range Miscellaneous Expense	\$250.00
	509	ELAN FINANCIAL SERVICES	A[RO; 2021	CPN 000012442	133620 66500	FTA Miscellaneous Expense	\$2,380.00
						<b>Sub-Total</b>	<b>\$2,630.00</b>
	509	ELAN FINANCIAL SERVICES	A[RO; 2021	CPN 000012442	175520 66550	SCAAP Miscellaneous Expense	\$34.28
	726	KEITH HANSEN	PER DIEM	PRISON RIOT	175520 66550	SCAAP Miscellaneous Expense	\$302.50
	1399	N.M. TRIPP INSURANCE AGENCY	102305	KENDALL SHERIFF DRONE COVERAGE	133320 66550	Drug Abuse Prevention	\$2,515.00
	1741	CASSIE TAYLOR	PER DIEM	PRISON RIOT	175520 66550	SCAAP Miscellaneous Expense	\$302.50
	2049	SAM SIMICH	PER DIEM	PRISON RIOT	175520 66550	SCAAP Miscellaneous Expense	\$302.50
	2052	CASY CANTWELL	PER DIEM	PRISON RIOT	175520 66550	SCAAP Miscellaneous Expense	\$302.50
						<b>Sub-Total</b>	<b>\$3,759.28</b>
						<b>Sheriff Total</b>	<b>\$49,823.30</b>
<b>State's Attorney</b>							
	1767	WEST PAYMENT CENTER	844181477	West Publishing subscription	11002120 62020	Subscriptions / Books	\$375.56

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						<b>Sub-Total</b>	<b>\$375.56</b>
	902230	VERIZON WIRELESS	9876006831	April bill 2021	11002120 62070	Cellular Phones	\$278.27
						<b>Sub-Total</b>	<b>\$278.27</b>
	1841	MARYANNE J. VALENZIO, CSR	GJ 4-12-21	Grand Jury transcripts 4-12-21	11002120 62390	Transcripts	\$960.00
						<b>Sub-Total</b>	<b>\$960.00</b>
	1896	ERIC WEIS	4-13-2021	Plane ticket for witness on	11002120 65210	Trials Hearings	\$1,288.95
						<b>Sub-Total</b>	<b>\$1,288.95</b>
					<b>State's Attorney</b>	<b>Total</b>	<b>\$2,902.78</b>
<b>Technology Director</b>							
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-Apr	Misc	11002233 65850	Computer Maint. / Software	\$1,980.00
	2805	NOBLE TEC	AAAO2782 - CSP21	G1 account Admin	11002233 65850	Computer Maint. / Software	\$79.42
						<b>Sub-Total</b>	<b>\$2,059.42</b>
	227	CDW GOVERNMENT, INC.	7127357	Laptop	11002233 65860	Computer Maint. / Hardware	\$1,045.43
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-Apr	Misc	11002233 65860	Computer Maint. / Hardware	\$55.98
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	000685342	PCI card computer	11002233 65860	Computer Maint. / Hardware	\$61.33
						<b>Sub-Total</b>	<b>\$1,162.74</b>
	1574	PROVEN IT	767090	toners	11002233 65870	Printer Expense	\$187.57
	1574	PROVEN IT	780529	Tners	11002233 65870	Printer Expense	\$798.52
	1574	PROVEN IT	783533	toners	11002233 65870	Printer Expense	\$365.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1574	PROVEN IT	783586	toner	11002233 65870	Printer Expense	\$159.30
	1574	PROVEN IT	783726	Toner	11002233 65870	Printer Expense	\$294.92
	1574	PROVEN IT	784047	Toners	11002233 65870	Printer Expense	\$93.26
	1574	PROVEN IT	784050	Toner	11002233 65870	Printer Expense	\$93.26
	1574	PROVEN IT	784109	Toner	11002233 65870	Printer Expense	\$95.66
	1574	PROVEN IT	784184	toners	11002233 65870	Printer Expense	\$175.62
	1574	PROVEN IT	784917	Toners	11002233 65870	Printer Expense	\$280.27
	1574	PROVEN IT	785207	Toner	11002233 65870	Printer Expense	\$114.69
	1574	PROVEN IT	786039	toner	11002233 65870	Printer Expense	\$122.01
	1574	PROVEN IT	787215	Toner	11002233 65870	Printer Expense	\$114.69
	1574	PROVEN IT	787245	Toner -sgt	11002233 65870	Printer Expense	\$114.69
						<b>Sub-Total</b>	<b>\$3,009.46</b>
	1945	XEROX CORPORATION	702477145	Maintenance Feb	11002233 65880	Copier Expense	\$138.65
						<b>Sub-Total</b>	<b>\$138.65</b>
					<b>Technology Director</b>	<b>Total</b>	<b>\$6,370.27</b>
<b>Treasurer</b>	325	COMTEK CUSTOM SOLUTIONS, INC.	6693	1095 ELECTRONIC FILE	11000825 62150	Contractual Services	\$684.67
						<b>Sub-Total</b>	<b>\$684.67</b>
					<b>Treasurer</b>	<b>Total</b>	<b>\$684.67</b>
<b>Utilities - Facilities Mgmt.</b>	1575	PTS	2065048	TELEPHONE	11001044 63540	Telephones	\$78.00
	2268	METRONET	364036000364036 2	TELEPHONE	11001044 63540	Telephones	\$2,098.36
						<b>Sub-Total</b>	<b>\$2,176.36</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2268	METRONET	1489557-Apr	Internet 3/28-4/27/21	11001044 65890	Internet Expense	\$959.00
	2268	METRONET	1489557-Apr	Internet 3/28-4/27/21	11001044 65890	Internet Expense	\$581.00
						<b>Sub-Total</b>	<b>\$1,540.00</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	19329718901	ELECTRIC	11001044 69020	Electric - Courthouse	\$16,804.88
						<b>Sub-Total</b>	<b>\$16,804.88</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	19329718901	ELECTRIC	11001044 69040	Electric - COB	\$3,084.89
						<b>Sub-Total</b>	<b>\$3,084.89</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	19329718901	ELECTRIC	11001044 69050	Electric - Animal Control	\$303.18
						<b>Sub-Total</b>	<b>\$303.18</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	19329718901	ELECTRIC	11001044 69060	Electric - Highway Bldg.	\$583.61
						<b>Sub-Total</b>	<b>\$583.61</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	19329718901	ELECTRIC	11001044 69070	Electric - Annex Bldg.	\$157.02
						<b>Sub-Total</b>	<b>\$157.02</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	19329718901	ELECTRIC	11001044 69080	Electric - Historic Courthouse	\$1,687.16
						<b>Sub-Total</b>	<b>\$1,687.16</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	353	CONSTELLATION ENERGY SERVICES, INC.	19329718901	ELECTRIC	11001044 69090	Electric - Tower	\$252.94
						<b>Sub-Total</b>	<b>\$252.94</b>
	2047	COMED	304111340030416	ELECTRIC	11001044 69100	Electric - Annex 2 Bldg.	\$30.41
						<b>Sub-Total</b>	<b>\$30.41</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	19329718901	ELECTRIC	11001044 69110	Electric - Facilities/Coroner	\$256.55
						<b>Sub-Total</b>	<b>\$256.55</b>
	2047	COMED	762111370076215	ELECTRIC	11001044 69130	Electric - Annex 3 Bldg. Mdsn.	\$76.21
						<b>Sub-Total</b>	<b>\$76.21</b>
	1452	NICOR	209023922	NATURAL GAS	11001044 69250	Natural Gas - Animal Control	\$209.02
						<b>Sub-Total</b>	<b>\$209.02</b>
	1452	NICOR	184184922	NATURAL GAS	11001044 69310	Natr'l Gas - Facilities/Coroner	\$184.18
						<b>Sub-Total</b>	<b>\$184.18</b>
					<b>Utilities - Facilities Mgmt.</b>	<b>Total</b>	<b>\$27,346.41</b>
<b>Veteran's Superintendent</b>	541	FIRST NATIONAL BANK OF OMAHA	2021-072	4859489136161964	121123 62000	Office Supplies	\$53.98
	1881	WATER WAGON	2021-077	inv 8018	121123 62000	Office Supplies	\$20.00
						<b>Sub-Total</b>	<b>\$73.98</b>
	541	FIRST NATIONAL BANK OF OMAHA	2021-073	4859489142586337	121123 62060	Training	\$250.00
						<b>Sub-Total</b>	<b>\$250.00</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	289	KARYLIN CLEVINGER	2021-066	wireless reimbursement	121123 62070	Cellular Phones	\$50.00
	1206	ED KURZ	2021-067	wireless reimbursement	121123 62070	Cellular Phones	\$50.00
	1266	CHAD LOCKMAN	2021-068	wireless reimbursement	121123 62070	Cellular Phones	\$50.00
	1733	WILLIAM SUTTON	2021-069	wireless reimbursement	121123 62070	Cellular Phones	\$50.00
	1933	MIKE WILSON	2021-070	wireless reimbursement	121123 62070	Cellular Phones	\$50.00
						<b>Sub-Total</b>	<b>\$250.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	2021-071	4859489185949475	121123 62150	Contractual Services	\$38.01
						<b>Sub-Total</b>	<b>\$38.01</b>
	1192	KONICA MINOLTA	2021-076	inv 9007633364	121123 62160	Equipment	\$3.13
						<b>Sub-Total</b>	<b>\$3.13</b>
	1508	PARADISE CAR WASH	2021-078	inv 224271	121123 62170	Vehicle Maintenance / Repairs	\$48.00
						<b>Sub-Total</b>	<b>\$48.00</b>
	1153	KENDALL CO HIGHWAY DEPT	2021-074	VAC - Fuel	121123 62180	Gasoline / Fuel / Oil	\$218.35
						<b>Sub-Total</b>	<b>\$218.35</b>
	1139	KENDALL COUNTY HEALTH DEPARTMENT	2021-075	inv 040121	121123 65930	Mental Health	\$80.00
						<b>Sub-Total</b>	<b>\$80.00</b>
					<b>Veteran's Superintendent</b>	<b>Total</b>	<b>\$961.47</b>
						<b>Grand Total</b>	<b>\$1,692,303.74</b>



# American Rescue Plan Act Priority

## Priority Level

	Round 1	Round 2
Assistance to Households		
Assistance to Small Business		
Assistance to Nonprofits		
Assistance to Impacted Industries		
Premium Pay to eligible workers		
Reduction in Revenue		
Investment in Water		
Investment in Sewer		
Investment in Broadband		
COVID Expenses		
Special Unit of Local Government		
Forest Preserve		
Kencom		
Fire Protection		
Library		
Drainage		
Park District		
KAT		