

Claims Listing

3/24/2021 10:55:30 AM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Administration							
	1473	OFFICE DEPOT	161930243/161928882	Office Supplies	11000530 62000	Office Supplies	\$175.13
						Sub-Total	\$175.13
	1849	VERIZON	9875634839	Cell phones 2/17-3/16/21	11000530 62070	Cellular Phones	\$89.86
	1849	VERIZON	9875634839	Cell phones 2/17-3/16/21	11000530 62070	Cellular Phones	\$42.43
						Sub-Total	\$132.29
	3090	TELEDIRECT COMMUNICATIONS INC	Health Dept Call Cen	Health Dept Call Ctr	11000530 62150	Contractual Services	\$8,800.00
						Sub-Total	\$8,800.00
	3088	MARIANNE CLIMACK COURT REPORTING	6983	Arbitration Costs	11000530 62300	Legal Fees	\$1,318.16
						Sub-Total	\$1,318.16
	1172	KENDALL PRINTING	21-03162	BDeBolt Business Cards	11000530 62370	County Supplies	\$38.00
						Sub-Total	\$38.00

Administration	2146	IMAGINATION PRINT & DESIGN	36313 EMA	EMA Volunteers	11000530	65660	Employee Recognition	\$224.70
							Sub-Total	\$224.70
	1462	NOTARY PUBLIC ASSOCIATION OF IL	Burgess/Elliott	Notary Application Fee	11000530	65760	Notaries	\$108.00
							Sub-Total	\$108.00
					Administration		Total	\$10,796.28
Animal Control Warden	541	FIRST NATIONAL BANK OF OMAHA	032921	Training/Amazon credit	130101	62000	Office Supplies	(\$17.61)
	1574	PROVEN IT	779148	Office supply - toner for laser printer	130101	62000	Office Supplies	\$148.33
	2063	RUNCO OFFICE SUPPLY	820482	OFFICE SUPPLIES	130101	62000	Office Supplies	\$6.89
							Sub-Total	\$137.61
	541	FIRST NATIONAL BANK OF OMAHA	032921	Training/Amazon credit	130101	62060	Training	\$50.00
	541	FIRST NATIONAL BANK OF OMAHA	032921	Training/Amazon credit	130101	62060	Training	\$297.00
	541	FIRST NATIONAL BANK OF OMAHA	032921	Training/Amazon credit	130101	62060	Training	\$347.00
							Sub-Total	\$694.00
	340	COUNTRYSIDE VETERINARY CLINIC	03232124797	Spay/Neuter Targeted Dogs and Cats	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$2,307.00
							Sub-Total	\$2,307.00

Animal Control Warden	767	HLP, INC.	19500	ANNUAL CMS SOFTWARE SUPPORT AND MAINTENANCE	140001	69780	Capital Expenditures	\$5,760.00
							Sub-Total	\$5,760.00
					Animal Control Warden		Total	\$8,898.61
Behavioral Health Services	541	FIRST NATIONAL BANK OF OMAHA	FEB21 6048	CONTRACTUAL, SUPPLIES, PERSONNEL ADS, DUES/SUBS	12051355	62030	Dues	\$14.95
							Sub-Total	\$14.95
	3086	RESPIRATORY HEALTH ASSOCIATION	9476	COURAGE TO QUIT LEADER TRAINING	12051355	62040	Conferences	\$125.00
							Sub-Total	\$125.00
	541	FIRST NATIONAL BANK OF OMAHA	FEB21 6048	CONTRACTUAL, SUPPLIES, PERSONNEL ADS, DUES/SUBS	12051355	62150	Contractual Services	\$14.99
	541	FIRST NATIONAL BANK OF OMAHA	FEB21 6048	CONTRACTUAL, SUPPLIES, PERSONNEL ADS, DUES/SUBS	12051355	62150	Contractual Services	\$14.99
							Sub-Total	\$29.98
					Behavioral Health Services		Total	\$169.93
Circuit Court Clerk	1849	VERIZON	9874520249	Ofc Supply-mo wifi box fee	11000314	62000	Office Supplies	\$38.01
	2063	RUNCO OFFICE SUPPLY	819798-0	Ofc Supply-red out cards	11000314	62000	Office Supplies	\$95.99

Circuit Court Clerk	2063	RUNCO OFFICE SUPPLY	820552-0	Ofc Supply-labels, red envelopes, wite out & accor	11000314	62000	Office Supplies	\$175.71
	3089	LYNN CULLICK	15502	Ofc Supply-flowers Pam Runkle funeral	11000314	62000	Office Supplies	\$119.95
							Sub-Total	\$429.66
					Circuit Court Clerk		Total	\$429.66
Circuit Court Judge	54	MAJER, SHEEN & PIERETH	27791	Court Appointed Counsel - Herren	11001516	64810	Statutory Expense	\$65.00
	54	MAJER, SHEEN & PIERETH	27794	Court Appointed Counsel - Handley	11001516	64810	Statutory Expense	\$3,220.00
	54	MAJER, SHEEN & PIERETH	27796	Court Appointed Counsel- Williams	11001516	64810	Statutory Expense	\$120.00
	54	MAJER, SHEEN & PIERETH	27816	Court Appointed Counsel- Sanchez	11001516	64810	Statutory Expense	\$117.50
	54	MAJER, SHEEN & PIERETH	27818	Court Appointed Counsel- Pilotte	11001516	64810	Statutory Expense	\$270.00
	54	MAJER, SHEEN & PIERETH	27832	Court Appointed Counsel- Karamysev	11001516	64810	Statutory Expense	\$195.00
	54	MAJER, SHEEN & PIERETH	27840	Court Appointed Counsel- Bailey	11001516	64810	Statutory Expense	\$210.00
	54	MAJER, SHEEN & PIERETH	27850	Court Appointed Counsel- Jackson	11001516	64810	Statutory Expense	\$397.50
	54	MAJER, SHEEN & PIERETH	27878	Court Appointed Counsel- Fitzpatrick	11001516	64810	Statutory Expense	\$522.50
	181	BRIDGES	5958	French Interpreter	11001516	64810	Statutory Expense	\$256.96

Circuit Court Judge	1750	THE LAW OFFICES OF ANDREW NICKEL, LLC	1257	Court appointed Counsel	11001516	64810	Statutory Expense	\$285.00
	3038	ELIZABETH ANNE CULL	342	Spanish Interpreter	11001516	64810	Statutory Expense	\$135.52
	3075	ELLEN ROBERTS INTERPRETING	3	Russian Interpretation	11001516	64810	Statutory Expense	\$130.00
							Sub-Total	\$5,924.98
	1710	STATE TREASURER	JUDGES SALARY 2020	JUDGES SALARIES 2020	11001516	64820	State Apport. / Judge's Sal.	\$3,391.53
							Sub-Total	\$3,391.53
	3087	SANDRA ANN FOORD	451	Court Reporter Transcripts	11001516	65510	Court Reporter/Transcripts	\$484.00
							Sub-Total	\$484.00
					Circuit Court Judge		Total	\$9,800.51
Combined Court Services	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4908520-0,1	Office Supplies	11001618	62000	Office Supplies	\$243.83
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4908520-2	Sanitizer, disinfecting wipes	11001618	62000	Office Supplies	\$92.53
							Sub-Total	\$336.36
	1192	KONICA MINOLTA	9007583514	Contract	11001618	62150	Contractual Services	\$36.21
							Sub-Total	\$36.21
	1102	KANE COUNTY TREASURER	Feb 2021	Juvenile Detention Costs	11001618	65050	Kane County Juvenile Detention	\$100.00

Combined Court Services	1102	KANE COUNTY TREASURER	Feb 2021	Juvenile Detention Costs	11001618	65050	Kane County Juvenile Detention	\$10,395.00
							Sub-Total	\$10,495.00
					Combined Court Services		Total	\$10,867.57
Community Action Services	1943	WEX BANK	70556513	FUEL PURCHASES	12051358	62050	Mileage	\$169.17
							Sub-Total	\$169.17
	541	FIRST NATIONAL BANK OF OMAHA	FEB21 5095	MEDICAL SUPPLIES, CONF TRAINING, SUPPLIES	12051358	67750	Supplies - General	\$75.04
	541	FIRST NATIONAL BANK OF OMAHA	FEB21 6048	CONTRACTUAL, SUPPLIES, PERSONNEL ADS, DUES/SUBS	12051358	67750	Supplies - General	\$109.08
	1473	OFFICE DEPOT	158328980001	OFFICE SUPPLIES	12051358	67750	Supplies - General	\$224.46
							Sub-Total	\$408.58
	319	COMED-REVENUE MGMT	190702	LIHEAP	12051358	67810	Direct Client Assistance	\$178.00
	678	GRAINCO FS, INC.	190704	LIHEAP	12051358	67810	Direct Client Assistance	\$667.00
	678	GRAINCO FS, INC.	190704	LIHEAP	12051358	67810	Direct Client Assistance	\$401.00
	1452	NICOR	190705	LIHEAP	12051358	67810	Direct Client Assistance	\$18,324.00
	1452	NICOR	190705	LIHEAP	12051358	67810	Direct Client Assistance	\$745.00
	1452	NICOR	190705	LIHEAP	12051358	67810	Direct Client Assistance	\$342.00
	2047	COMED	190703	LIHEAP	12051358	67810	Direct Client Assistance	\$11,573.00

Community Action Services	2047	COMED	190703	LIHEAP	12051358	67810	Direct Client Assistance	\$14,996.00
	2047	COMED	190703	LIHEAP	12051358	67810	Direct Client Assistance	\$51.00
	2047	COMED	190703	LIHEAP	12051358	67810	Direct Client Assistance	\$402.00
	2047	COMED	190703	LIHEAP	12051358	67810	Direct Client Assistance	\$599.00
							Sub-Total	\$48,278.00
							Community Action Services	Total
Community Health Services	1884	WAUBONSEE COMMUNITY COLLEGE	APR21	AHA CPR INSTRUCTOR RENEWAL	12051357	62040	Conferences	\$99.00
							Sub-Total	\$99.00
	1852	NANCY VILLA	JAN-FEB21	MILEAGE REIMB	12051357	62050	Mileage	\$97.55
							Sub-Total	\$97.55
	2663	PRINT SOURCE GRAPHIC	2074	TWO COROPLAST CORIGATED SIGNS	12051357	62190	Printing	\$50.00
							Sub-Total	\$50.00
	541	FIRST NATIONAL BANK OF OMAHA	FEB21 6048	CONTRACTUAL, SUPPLIES, PERSONNEL ADS, DUES/SUBS	12051357	65610	Advertisements	\$1,844.99
							Sub-Total	\$1,844.99
	2	4IMPRINT, INC	20821172	OUTREACH TABLE COVERS	12051357	67750	Supplies - General	\$764.22

Community Health Services	541	FIRST NATIONAL BANK OF OMAHA	FEB21 6048	CONTRACTUAL, SUPPLIES, PERSONNEL ADS, DUES/SUBS	12051357	67750	Supplies - General	\$404.23
	541	FIRST NATIONAL BANK OF OMAHA	FEB21 6048	CONTRACTUAL, SUPPLIES, PERSONNEL ADS, DUES/SUBS	12051357	67750	Supplies - General	(\$17.05)
	1473	OFFICE DEPOT	158328980001	OFFICE SUPPLIES	12051357	67750	Supplies - General	\$6.50
	1473	OFFICE DEPOT	160722832001	SANITIZER, DISINFECT CLEANER	12051357	67750	Supplies - General	\$497.00
							Sub-Total	\$1,654.90
	541	FIRST NATIONAL BANK OF OMAHA	FEB21 5095	MEDICAL SUPPLIES, CONF TRAINING, SUPPLIES	12051357	67760	Supplies - Medical	\$984.98
	541	FIRST NATIONAL BANK OF OMAHA	FEB21 6048	CONTRACTUAL, SUPPLIES, PERSONNEL ADS, DUES/SUBS	12051357	67760	Supplies - Medical	\$2,794.22
							Sub-Total	\$3,779.20
							Community Health Services	Total
Contract Srvs. Audit/Prpty Tax								
	498	MACK & ASSOCIATES	10567	AUDIT 42.75 HOURS	11000828	65490	Auditing & Accounting	\$6,412.50
							Sub-Total	\$6,412.50
						Contract Srvs. Audit/Prpty Tax	Total	\$6,412.50
Coroner								
	541	FIRST NATIONAL BANK OF OMAHA	15718	GOTTE CC 8694 03 2021	11000417	64940	Morgue Supplies	\$17.98
							Sub-Total	\$17.98

Coroner	541	FIRST NATIONAL BANK OF OMAHA	15717	PURCELL CC 4094 03 2021	11000417	64950	Bio Hazard Disposal	\$110.00
							Sub-Total	\$110.00
	541	FIRST NATIONAL BANK OF OMAHA	15718	GOTTE CC 8694 03 2021	130804	66500	Miscellaneous Expense	\$75.00
	541	FIRST NATIONAL BANK OF OMAHA	15718	GOTTE CC 8694 03 2021	130804	66500	Miscellaneous Expense	\$271.92
							Sub-Total	\$346.92
	541	FIRST NATIONAL BANK OF OMAHA	15718	GOTTE CC 8694 03 2021	173504	70110	Miscellaneous Cost	\$114.22
							Sub-Total	\$114.22
						Coroner	Total	\$589.12
Corrections	51	SYNCB/AMAZON	STATE 031021	ACCOUNT 60457 XXXXX 8659	11002010	62150	Contractual Services	\$459.96
	1130	KENCOM PUBLIC SAFETY DISPATCH	366	TYLER/NEW WORLD - SHERIFF'S OFFICE	11002010	62150	Contractual Services	\$1,950.52
	1130	KENCOM PUBLIC SAFETY DISPATCH	366	TYLER/NEW WORLD - SHERIFF'S OFFICE	11002010	62150	Contractual Services	\$4,589.45
	1648	SECURITY AUTOMATION SYSTEMS, INC.	21098	KENDALL JAIL SERVICE AGREEMENT	11002010	62150	Contractual Services	\$8,244.00
							Sub-Total	\$15,243.93
	177	BRENART EYE CLINIC LLC	9224394	EYE APPT 9224394	11002010	64550	Medical Expenses	\$61.20
	624	GARCIA CLINICAL LABORATORY	56462	INMATE MEDICAL LAB TESTS - FEB 2021	11002010	64550	Medical Expenses	\$27.00

Corrections	693	GREEN TREE PHARMACY	327744	INMATE MEDICATION	11002010	64550	Medical Expenses	\$6,001.74
							Sub-Total	\$6,089.94
					Corrections		Total	\$21,333.87
County Administrator	719	GREATER MONTGOMERY CHAMBER OF COMMERCE, INC.	455	Annual Chamber Membership	131505	62030	Dues	\$150.00
							Sub-Total	\$150.00
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	20-26	Yorkville 2nd Bi-Annual Contribution	176505	65910	Dekalb VAC	\$11,775.00
							Sub-Total	\$11,775.00
					County Administrator		Total	\$11,925.00
County Board	23	ADVANCED ELEVATOR	49333	ELEVATOR SHAFT REPAIR	140425	62160	Equipment	\$6,906.00
							Sub-Total	\$6,906.00
	1016	ITSAVVY LLC	01254950	Cisco AP replacements	140125	69780	Capital Expenditures	\$17,499.82
							Sub-Total	\$17,499.82
					County Board		Total	\$24,405.82

County Clerk And Recorder	1790	TRANSACT TECHNOLOGIES INC.	1378422	supplies	132806	68870	Document Storage	\$101.65
							Sub-Total	\$101.65
					County Clerk And Recorder		Total	\$101.65
County Highway Engineer	541	FIRST NATIONAL BANK OF OMAHA	5696 030421	office supplies	120207	62000	Office Supplies	\$12.99
	541	FIRST NATIONAL BANK OF OMAHA	5696 030421	office supplies	120207	62000	Office Supplies	\$22.21
	541	FIRST NATIONAL BANK OF OMAHA	5696 030421	office supplies	120207	62000	Office Supplies	\$35.07
	1665	SHAW MEDIA	1866640	Public Notice - Cab Chassis	120207	62000	Office Supplies	\$70.06
	2063	RUNCO OFFICE SUPPLY	819423-0	office supplies	120207	62000	Office Supplies	\$85.28
	2063	RUNCO OFFICE SUPPLY	820349-0	copy paper	120207	62000	Office Supplies	\$93.98
							Sub-Total	\$319.59
	1849	VERIZON	9874551923	monthly servie	120207	62070	Cellular Phones	\$201.53
							Sub-Total	\$201.53
82	ARNESON OIL CO.	490517	oil	120207	62160	Equipment	\$479.98	
82	ARNESON OIL CO.	494929	DEF, Delo	120207	62160	Equipment	\$721.34	

County Highway Engineer	83	ARNESON TIRE CENTER, INC.	111106	2 Carlisle Sport-Trac	120207	62160	Equipment	\$59.90
	166	BONNELL INDUSTRIES INC.	0198304-IN	hex nub, bolts	120207	62160	Equipment	\$37.09
	317	COFFMAN TRUCK SALES INC	221359	(S) pipe	120207	62160	Equipment	\$87.48
	412	DECKER SUPPLY CO, INC	913903	corner bolt, drive rivet	120207	62160	Equipment	\$143.99
	486	DU-TEK INC	1013452	hose assy	120207	62160	Equipment	\$507.00
	506	ELBURN NAPA, INC.	278807	serpentine belt	120207	62160	Equipment	\$86.32
	506	ELBURN NAPA, INC.	278822	bulbs	120207	62160	Equipment	\$5.94
	506	ELBURN NAPA, INC.	279029	brake rotors and pad	120207	62160	Equipment	\$147.99
	506	ELBURN NAPA, INC.	279068	oil filter	120207	62160	Equipment	\$6.35
	506	ELBURN NAPA, INC.	279090	safety drum top pad	120207	62160	Equipment	\$49.99
	506	ELBURN NAPA, INC.	279167	cabin air filter	120207	62160	Equipment	\$79.27
	506	ELBURN NAPA, INC.	279168	air filters	120207	62160	Equipment	\$31.30
	506	ELBURN NAPA, INC.	279172	drain pan	120207	62160	Equipment	\$23.68
	506	ELBURN NAPA, INC.	279377	NEW PIG ABS MAT	120207	62160	Equipment	\$59.98
	506	ELBURN NAPA, INC.	279401	outlet for grader	120207	62160	Equipment	\$7.62
	506	ELBURN NAPA, INC.	279405	oil filter	120207	62160	Equipment	\$19.22
	506	ELBURN NAPA, INC.	279533	air filters	120207	62160	Equipment	\$153.64
	506	ELBURN NAPA, INC.	279722	flanged bolt	120207	62160	Equipment	\$5.99
	506	ELBURN NAPA, INC.	280080	lamp, plugs	120207	62160	Equipment	\$30.53

County Highway Engineer	506	ELBURN NAPA, INC.	280145	bulk trailer wire	120207	62160	Equipment	\$35.57
	506	ELBURN NAPA, INC.	280187	washers, screws	120207	62160	Equipment	\$67.17
	506	ELBURN NAPA, INC.	280557	ac fuel line	120207	62160	Equipment	\$12.49
	506	ELBURN NAPA, INC.	280570	GMC Napa Automotic	120207	62160	Equipment	\$41.99
	558	FLEETPRIDE	70385269	connector, #14	120207	62160	Equipment	\$32.02
	558	FLEETPRIDE	70525230	steel clamp	120207	62160	Equipment	\$25.59
	583	FOX VALLEY SANDBLASTING & COATINGS, INC	45621	sandblast/powder coat truck steps	120207	62160	Equipment	\$75.00
	909	IL TRUCK MAINTENANCE INC	029186	replace engine fan, #19	120207	62160	Equipment	\$244.00
	909	IL TRUCK MAINTENANCE INC	029192	replace differential pinion seal, #12	120207	62160	Equipment	\$494.11
	1002	INTERSTATE BILLING SERVICE	3022777810	clamp exhaust heat shield	120207	62160	Equipment	\$75.80
	1002	INTERSTATE BILLING SERVICE	3022796431	clamps	120207	62160	Equipment	\$30.90
	1323	MENARDS	10256	fiberglass tape	120207	62160	Equipment	\$7.99
	1323	MENARDS	9389	brass ball valve	120207	62160	Equipment	\$11.99
	1367	MONROE TRUCK EQUIPMENT	331882	snapper	120207	62160	Equipment	\$12.89
	1367	MONROE TRUCK EQUIPMENT	5452541	John Deer Slide Guide, bolt, snow ranger	120207	62160	Equipment	\$1,074.19
	1801	TRI K SUPPLIES, INC	115465	coveralls, glass cleaner	120207	62160	Equipment	\$347.74
	1950	YORKVILLE ACE & RADIO SHACK	173004	nuts, bolts	120207	62160	Equipment	\$54.24
	1970	ZEP MFG COMPANY	9006012610	truck soap wash	120207	62160	Equipment	\$692.15

County Highway Engineer	2020	KOENING BODY AND EQUIPMENT, INC.	89606	snow plow blades	120207	62160	Equipment	\$770.00
	2061	TRUCK CENTERS INC.	F140328313:01	condenser-A/C	120207	62160	Equipment	\$385.03
	2226	JOLIET SUSPENSION INC	126712	replace springs, #11	120207	62160	Equipment	\$1,866.47
							Sub-Total	\$9,101.93
	82	ARNESON OIL CO.	168813	diesel	120207	62180	Gasoline / Fuel / Oil	\$1,928.71
	82	ARNESON OIL CO.	172016	Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,329.25
	82	ARNESON OIL CO.	172017	gas	120207	62180	Gasoline / Fuel / Oil	\$276.99
	82	ARNESON OIL CO.	172149	Gas	120207	62180	Gasoline / Fuel / Oil	\$285.44
	82	ARNESON OIL CO.	173476	Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,192.42
	82	ARNESON OIL CO.	173477	Gas	120207	62180	Gasoline / Fuel / Oil	\$278.70
	82	ARNESON OIL CO.	173512	Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,429.76
	82	ARNESON OIL CO.	173760	diesel	120207	62180	Gasoline / Fuel / Oil	\$1,258.42
	82	ARNESON OIL CO.	173777	gas	120207	62180	Gasoline / Fuel / Oil	\$363.15
	82	ARNESON OIL CO.	173778	diesel	120207	62180	Gasoline / Fuel / Oil	\$1,043.39
	82	ARNESON OIL CO.	173903	Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,048.88
	82	ARNESON OIL CO.	175225	Diesel	120207	62180	Gasoline / Fuel / Oil	\$768.13
	82	ARNESON OIL CO.	175503	Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,034.82
	82	ARNESON OIL CO.	176044	Diesel	120207	62180	Gasoline / Fuel / Oil	\$744.55
	82	ARNESON OIL CO.	176165	diesel	120207	62180	Gasoline / Fuel / Oil	\$690.71

County Highway Engineer	82	ARNESON OIL CO.	182503	Diesel	120207	62180	Gasoline / Fuel / Oil	\$384.71
	82	ARNESON OIL CO.	182504	Gas	120207	62180	Gasoline / Fuel / Oil	\$304.02
	82	ARNESON OIL CO.	182571	Diesel	120207	62180	Gasoline / Fuel / Oil	\$308.15
	82	ARNESON OIL CO.	182572	Gas	120207	62180	Gasoline / Fuel / Oil	\$331.05
							Sub-Total	\$15,001.25
	80	ARCO MECHANICAL EQUIPMENT SALES	19057	calibration of carbon monoxide systems	120207	67200	Building and Grounds Maint.	\$685.00
	82	ARNESON OIL CO.	495017	fuel filter	120207	67200	Building and Grounds Maint.	\$32.13
	1086	JUST SAFETY, LTD	35776	first aid	120207	67200	Building and Grounds Maint.	\$56.30
	1876	WAL-MART	005801	water	120207	67200	Building and Grounds Maint.	\$16.76
							Sub-Total	\$790.19
	2047	COMED	7725014001-0226	monthly service	120207	67210	Street Light Maintenance	\$29.11
							Sub-Total	\$29.11
	224	CAM - VAC INC.	1798	Clean Culvert at Bristol Tap	120207	67220	Highway Maint. Materials	\$900.00
	236	CENTRAL LIMESTONE CO INC	24568	road stone	120207	67220	Highway Maint. Materials	\$350.32
	1496	OTTO MACHINE CO	9364	plow snow on Millington Rd	120207	67220	Highway Maint. Materials	\$1,267.50

County Highway Engineer	3085	CHAMPION SALT LLC	12673	brown treated salt	120207	67220	Highway Maint. Materials	\$23,717.67
							Sub-Total	\$26,235.49
	1448	NEWMAN TRAFFIC SIGNS	TRFINV028998	Sheetings	120207	67240	Sign Supplies	\$1,773.00
							Sub-Total	\$1,773.00
	1788	TRAFFIC CONTROL CORPORATION	127540	Management Unit	120207	67260	Traffic Signal Maint.	\$1,175.00
							Sub-Total	\$1,175.00
	401	D CONSTRUCTION INC	21-00021	Extra Seeding, Laredo Systems	120107	67350	Construction of Bridges	\$8,855.95
							Sub-Total	\$8,855.95
	1383	MROWCO	20-0303-04	Negotiation Service	135007	67410	Land / Right of Way Acq	\$3,000.00
	1383	MROWCO	20-0316-01	Negotiation Services	135007	67410	Land / Right of Way Acq	\$9,500.00
	3082	ROBERT F WELCH	08-02-452-008	Purchase ROW Pletcher Dr	135007	67410	Land / Right of Way Acq	\$3,500.00
	3083	ANNE KRISTINE DELANGE	08-02-451-007	Purchase ROW Pletcher Dr	135007	67410	Land / Right of Way Acq	\$1,000.00
							Sub-Total	\$17,000.00
	735	HAMPTON, LENZINI & RENWICK	000020210343	extra boring, River Road BR	135007	67420	Engineering Fees	\$145.00
							Sub-Total	\$145.00

County Highway Engineer	276	CITY OF YORKVILLE	022821	bimonthly service	120207	69000	Utilities	\$212.53
							Sub-Total	\$212.53
	1060	JOHN DEERE FINANCIAL	2472491	Final Lease Payment #28	120207	69780	Capital Expenditures	\$12,130.60
							Sub-Total	\$12,130.60
					County Highway Engineer		Total	\$92,971.17
Elections	508	ELECTION SYSTEMS & SOFTWARE INC	1183109	ballots	11000607	64210	Ballots	\$319.80
							Sub-Total	\$319.80
	680	GRAINGER	9829765727	supplies	11000607	64270	Elections Supplies	\$210.70
	900	ILLINOIS OFFICE SUPPLY	59135	security seals	11000607	64270	Elections Supplies	\$130.00
	1705	STAPLES ADVANTAGE	8061423343	supplies	11000607	64270	Elections Supplies	\$464.97
							Sub-Total	\$805.67
					Elections		Total	\$1,125.47
Emergency Mangagement Agency	51	SYNCB/AMAZON	STATE 031021	ACCOUNT 60457 XXXXX 8659	11000912	62000	Office Supplies	\$8.98
							Sub-Total	\$8.98

Emergency Management Agency	1192	KONICA MINOLTA	9007582314	1500317	11000912	62150	Contractual Services	\$13.46
							Sub-Total	\$13.46
					Emergency Management Agency		Total	\$22.44
Environmental Health Services	541	FIRST NATIONAL BANK OF OMAHA	FEB21 5095	MEDICAL SUPPLIES, CONF TRAINING, SUPPLIES	12051356	62040	Conferences	\$60.00
							Sub-Total	\$60.00
					Environmental Health Services		Total	\$60.00
Facilities Management	5	AAREN PEST CONTROL	33886	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$740.00
	499	ECOLAB	6260331973	DISH LEASE	11001001	62140	Annual Contracts / Serv. Agmts	\$234.95
	1923	WINNINGER EXCAVATING, INC	21-440	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$7,900.00
							Sub-Total	\$8,874.95
	1030	J & D DOOR SALES	1086700	SERVICE REPAIR	11001001	62150	Contractual Services	\$217.50
	1503	PARK VENDING	55212-55217	SERVICES	11001001	62150	Contractual Services	\$342.00
							Sub-Total	\$559.50

Facilities Management								
84	ARTLIP AND SONS INC	0200631	EQUIPMENT	11001001	62160	Equipment	\$1,473.29	
1789	TRANE COMPANY	9722181	EQUIPMENT	11001001	62160	Equipment	\$495.64	
3092	THOMPSON ELECTRONICS COMPANY	97114	EQUIPMENT	11001001	62160	Equipment	\$910.00	
						Sub-Total	\$2,878.93	
1508	PARADISE CAR WASH	224254	VEHICLE MAINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$35.00	
						Sub-Total	\$35.00	
586	PERFORMANACE FOODSERVICE	4577659	COUNTY SUPPLIES	11001001	62370	County Supplies	\$397.32	
680	GRAINGER	9830186293	COUNTY SUPPLIES	11001001	62370	County Supplies	\$51.84	
680	GRAINGER	9837073346	COUNTY SUPPLIES	11001001	62370	County Supplies	\$352.76	
792	HOME DEPOT CREDIT SERVICES	03232021	COUNTY SUPPLIES	11001001	62370	County Supplies	\$558.70	
1294	MARK'S PLUMBING PARTS & PRODUCTS	INV001934403	COUNTY SUPPLIES	11001001	62370	County Supplies	\$947.82	
1464	NORTHERN SAFETY CO, INC	904338166	COUNTY SUPPLIES	11001001	62370	County Supplies	\$95.64	
1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4914471-0	COUNTY SUPPLIES	11001001	62370	County Supplies	\$3,547.22	
						Sub-Total	\$5,951.30	
						Facilities Management	Total	\$18,299.68

GIS COORDINATOR	1849	VERIZON	9875634839	Cell phones 2/17-3/16/21	131712	99570	Cell Phones	\$42.43
							Sub-Total	\$42.43
							GIS COORDINATOR Total	\$42.43
Jury Commission	1473	OFFICE DEPOT	160066252001	Jury Office Supplies	11001515	62000	Office Supplies	\$36.79
	1473	OFFICE DEPOT	160186753001	Jury Office Supplies	11001515	62000	Office Supplies	\$52.09
							Sub-Total	\$88.88
	1528	PETTY CASH / COURT ADMIN.	031721	Jury Snacks/beverages	11001515	64750	Meals	\$61.05
	1528	PETTY CASH / COURT ADMIN.	031821	Jury beverages and snacks	11001515	64750	Meals	\$62.27
	1528	PETTY CASH / COURT ADMIN.	03202021	Jury beverages and snacks	11001515	64750	Meals	\$84.64
	1528	PETTY CASH / COURT ADMIN.	032021	Jury water snacks	11001515	64750	Meals	\$23.15
							Sub-Total	\$231.11
	2877		31521	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.84
	2878		31521	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$15.48
	2879		3152021	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.96
	2880		31521	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$17.72
	2881		31521	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$12.12

Jury Commission	2882		031521	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$17.72
	2884		031521	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$26.68
	2885		031521	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$24.44
	2886		031521	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$22.20
	2887		031521	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$23.32
	2888		031521	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.08
	2889		031521	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$12.12
	2890		031521	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$16.60
	2891		031521	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.96
								Sub-Total
					Jury Commission		Total	\$588.23
PBZ Senior Planner	1928	WBK ENGINEERING, LLC	21904	Sable Creek Homestead	180119	63150	Project Expenses	\$975.00
							Sub-Total	\$975.00
						PBZ Senior Planner		Total
Planning, Building and Zoning	1172	KENDALL PRINTING	21-0312	Plumbing Inspection Forms	11001902	62000	Office Supplies	\$115.50
							Sub-Total	\$115.50
	1928	WBK ENGINEERING, LLC	21905	FEMA P2140	11001902	63630	Consultants	\$860.00
							Sub-Total	\$860.00
						Planning, Building and Zoning		Total

Presiding Judge	196	MELISSA MOORE	032221	Incentive Giftcards & Transportation	174515	62000	Office Supplies	\$400.00
							Sub-Total	\$400.00
	2605	PHARMCHEM INC	435496	Feb 2021 PharmChek Analysis	174515	64450	Drug Testing	\$171.30
							Sub-Total	\$171.30
	1747	THE ALLIANCE AGAINST INTOXICATED MOTORISTS (AAIM)	200227	Victim Impact Panel	135115	66500	Miscellaneous Expense	\$800.00
							Sub-Total	\$800.00
					Presiding Judge		Total	\$1,371.30
Probation Supervisor	535	FAMILY COUNSELING SERVICE	02/2021	Domestic Violence Counseling	132616	62140	Annual Contracts / Serv. Agmts	\$195.00
							Sub-Total	\$195.00
	1594	REDWOOD TOXICOLOGY LAB	00723920212	Drug Tests	132616	64450	Drug Testing	\$27.82
							Sub-Total	\$27.82
					Probation Supervisor		Total	\$222.82
Program Support	923	ILLINOIS PUBLIC HEALTH ASSOCIATION	12092020	SUSTAINING AFFILIATE DUES	12051359	62030	Dues	\$1,000.00
							Sub-Total	\$1,000.00

Program Support	541	FIRST NATIONAL BANK OF OMAHA	FEB21 5095	MEDICAL SUPPLIES, CONF TRAINING, SUPPLIES	12051359	62040	Conferences	\$159.32	
							Sub-Total	\$159.32	
	541	FIRST NATIONAL BANK OF OMAHA	FEB21 6048	CONTRACTUAL, SUPPLIES, PERSONNEL ADS, DUES/SUBS	12051359	62150	Contractual Services	\$34.99	
							Sub-Total	\$34.99	
	541	FIRST NATIONAL BANK OF OMAHA	FEB21 5095	MEDICAL SUPPLIES, CONF TRAINING, SUPPLIES	12051359	67750	Supplies - General	\$241.12	
	541	FIRST NATIONAL BANK OF OMAHA	FEB21 6048	CONTRACTUAL, SUPPLIES, PERSONNEL ADS, DUES/SUBS	12051359	67750	Supplies - General	\$525.90	
	1473	OFFICE DEPOT	158362856001	DOCUMENT FRAME	12051359	67750	Supplies - General	\$10.49	
							Sub-Total	\$777.51	
							Program Support	Total	\$1,971.82
	Regional Office Of Education	713	GRUNDY COUNTY TREASURER	03082021	GRUNDY KENDALL roe	11001808	64320	Reimb. to Grundy - Misc.	\$234.44
							Sub-Total	\$234.44	
							Regional Office Of Education	Total	\$234.44
Sheriff	51	SYNCB/AMAZON	STATE 031021	ACCOUNT 60457 XXXXX 8659	11002009	62000	Office Supplies	\$32.50	
	51	SYNCB/AMAZON	STATE 031021	ACCOUNT 60457 XXXXX 8659	11002009	62000	Office Supplies	\$311.38	

Sheriff	2663	PRINT SOURCE GRAPHIC	2715	MISSION STATEMENT FOAM BOARD PRINTING	11002009	62000	Office Supplies	\$228.00
							Sub-Total	\$571.88
	1130	KENCOM PUBLIC SAFETY DISPATCH	366	TYLER/NEW WORLD - SHERIFF'S OFFICE	11002009	62150	Contractual Services	\$3,331.87
							Sub-Total	\$3,331.87
	2847	A BEEP LLC	100351	SERVICE REQUEST - RADIO REPEATER	11002009	62160	Equipment	\$238.00
							Sub-Total	\$238.00
	178	BRITE UPSTATE WHOLESALE SUPPLY INC	INV21511	KENDALL SHERIFF - BODY CAM MOUNT	11002009	62400	Uniforms / Clothing	\$200.00
							Sub-Total	\$200.00
	51	SYNCB/AMAZON	STATE 031021	ACCOUNT 60457 XXXXX 8659	11002009	64350	Police Supplies	\$99.70
	1848	VESCO REPROGRAPHIC	R92180	KENDALL SHERIFF - LAMINATING	11002009	64350	Police Supplies	\$39.00
							Sub-Total	\$138.70
	2048	KESJA STOCH	BOOTS 2021	BOOT REIMBURSEMENT	11002009	64380	Union Contract Expense	\$148.05
	3016	SARA SIMPSON	02-26-21	UNIFORM BOOTS	11002009	64380	Union Contract Expense	\$99.99
							Sub-Total	\$248.04
	51	SYNCB/AMAZON	STATE 031021	ACCOUNT 60457 XXXXX 8659	132120	64540	Comm Inmate Supplies	\$82.77

Sheriff	499	ECOLAB	6260126745	INMATE KITCHEN SUPPLIES	132120	64540	Comm Inmate Supplies	\$269.62
	499	ECOLAB	6260126755	LAUNDRY SUPPLIES	132120	64540	Comm Inmate Supplies	\$1,041.40
	1216	LANGUAGE LINE SERVICES	10181721	TRANSLATION	132120	64540	Comm Inmate Supplies	\$24.75
	2131	SECURUS TECHNOLOGIES	200209	INMATE TABLETS	132120	64540	Comm Inmate Supplies	\$750.00
	2639	STELLAR SERVICES LLC	166867	HAND SOAP	132120	64540	Comm Inmate Supplies	\$51.75
	2639	STELLAR SERVICES LLC	167475	HAND SOAP	132120	64540	Comm Inmate Supplies	\$103.50
							Sub-Total	\$2,323.79
	693	GREEN TREE PHARMACY	IN000327744	COOK COUNTY INMATE MEDICATION - FEB 2021	130720	64550	Cook Medical Expenses	\$141.55
							Sub-Total	\$141.55
	2146	IMAGINATION PRINT & DESIGN	36414	SHERIFF - 911 DISPATCH CUPS	11002009	65660	Employee Recognition	\$217.53
							Sub-Total	\$217.53
	1648	SECURITY AUTOMATION SYSTEMS, INC.	21097	KENDALL COURTHOUSE SERVICE AGREEMENT	131420	66390	Court Security Expenses	\$8,244.00
							Sub-Total	\$8,244.00
74	ANNA'S PORTABLES	15060 & 15059	KENDALL SHERIFF - PORTABLE RESTROOM X2	133820	66500	Range Miscellaneous Expense	\$250.00	
242	CHICAGO TRIBUNE	033066109000	CLASSIFIED AD ONLINE ELECTRONIC MONITORING	136020	66500	GPS Miscellaneous	\$65.57	
						Sub-Total	\$315.57	

Sheriff					Sheriff	Total	\$15,970.93
State's Attorney	1841	MARYANNE J. VALENZIO, CSR	3-22-21	Transcripts Jacob Currey 18 CF 67	11002120 62390	Transcripts	\$90.25
	1841	MARYANNE J. VALENZIO, CSR	GJ 3-15-21	Grand Jury transcripts 3-15-21	11002120 62390	Transcripts	\$824.00
						Sub-Total	\$914.25
	1119	BRENDA KARALEs	1900-2352	CAC Training	11002120 65200	Child Advocacy Board	\$700.00
						Sub-Total	\$700.00
	263	CHRONICLE MEDIA, LLC	22698	Legal Notice Juvenile 3-15-21	11002120 65210	Trials Hearings	\$50.00
	2204	FIFTH THIRD BANK	20210304000014	GJ SDT records 5/3	11002120 65210	Trials Hearings	\$60.94
	2736	UIC ANALYTICAL FORENSIC TESTING LABORATORY	H0809	Medical records 2020-158	11002120 65210	Trials Hearings	\$180.00
	3091	VNA HEALTH CARE	10-08-20	Medical records for S.C.	11002120 65210	Trials Hearings	\$25.00
						Sub-Total	\$315.94
667	FRANK GORUP	39179	NADCP National Conference training	134321 66550	Drug Abuse Prevention	\$878.00	
					Sub-Total	\$878.00	
					State's Attorney	Total	\$2,808.19
Technology Director	1849	VERIZON	9875634839	Cell phones 2/17-3/16/21	11002233 62070	Cellular Phones	\$875.27
						Sub-Total	\$875.27

Technology Director

1130	KENCOM PUBLIC SAFETY DISPATCH	366-1	Tyler?New World Annual Maintenance 7/1-6/30/22	11002233	65850	Computer Maint. / Software	\$35,431.42
						Sub-Total	\$35,431.42
227	CDW GOVERNMENT, INC.	6366181	Laptop Warranty - Tech COVID19	11002233	65860	Computer Maint. / Hardware	\$256.51
1016	ITSAVVY LLC	01254033	Cisco GLC cards	11002233	65860	Computer Maint. / Hardware	\$366.96
2822	PRESIDIO NETWORK SOLUTIONS GROUP LLC	6013520016521	Shipping cost	11002233	65860	Computer Maint. / Hardware	\$1,100.00
						Sub-Total	\$1,723.47
1574	PROVEN IT	778451	toner	11002233	65870	Printer Expense	\$101.67
1574	PROVEN IT	780120	Toner	11002233	65870	Printer Expense	\$114.69
1574	PROVEN IT	780121	Toners	11002233	65870	Printer Expense	\$190.83
1574	PROVEN IT	780448	Toner	11002233	65870	Printer Expense	\$82.96
1574	PROVEN IT	780564	toner	11002233	65870	Printer Expense	\$36.60
						Sub-Total	\$526.75
1192	KONICA MINOLTA	9007594008	Konica clicks 02/13-03/10/2021	11002233	65880	Copier Expense	\$2,486.80

Technology Director	1192	KONICA MINOLTA	March21	Konica Lease March 2021	11002233	65880	Copier Expense	\$2,055.99
	1945	XEROX CORPORATION	702469818	Maintenace for Jan	11002233	65880	Copier Expense	\$138.65
							Sub-Total	\$4,681.44
					Technology Director		Total	\$43,238.35
Treasurer								
	66	AMERICAN STAMP & MARKING PRODUCTS	1718152	SELF-INKING DATER	11000825	62000	Office Supplies	\$99.88
	1172	KENDALL PRINTING	21-0309	ENVELOPES	11000825	62000	Office Supplies	\$198.40
							Sub-Total	\$298.28
				Treasurer		Total	\$298.28	
Utilities - Facilities Mgmt.								
	208	CALL ONE	383186	TELEPHONE	11001044	63540	Telephones	\$6,079.83
	1575	PTS	2063261	TELEPHONE	11001044	63540	Telephones	\$78.00
							Sub-Total	\$6,157.83
	312	COMCAST	119241895	internet March	11001044	65890	Internet Expense	\$763.00
	312	COMCAST	87712006601555 20-Mar	Internet 3/19-4/18/21	11001044	65890	Internet Expense	\$243.35
							Sub-Total	\$1,006.35
	235	SYMMETRY ENERGY SOLUTIONS LLC	9748274	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$5,352.24
							Sub-Total	\$5,352.24

**Utilities - Facilities
Mgmt.**

235	SYMMETRY ENERGY SOLUTIONS LLC	9748274	NATURAL GAS	11001044	69220	Natural Gas - Courthouse	\$5,614.02
						Sub-Total	\$5,614.02
1452	NICOR	1733948922	NATURAL GAS	11001044	69240	Natural Gas - COB	\$1,733.94
						Sub-Total	\$1,733.94
1452	NICOR	610980922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$610.98
1452	NICOR	874461922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$874.46
						Sub-Total	\$1,485.44
1452	NICOR	304345922	NATURAL GAS	11001044	69270	Natural Gas - Annex Bldg.	\$304.34
						Sub-Total	\$304.34
1452	NICOR	805069922	NATURAL GAS	11001044	69280	Natural Gas - Historic Courths	\$805.06
						Sub-Total	\$805.06
1452	NICOR	96545922	NATURAL GAS	11001044	69300	Natural Gas - Annex 2 Bldg.	\$96.54
						Sub-Total	\$96.54
235	SYMMETRY ENERGY SOLUTIONS LLC	9748274	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	\$1,358.11
						Sub-Total	\$1,358.11

**Utilities - Facilities
Mgmt.**

1821	UNITED CITY OF YORKVILLE	4691122	WATER	11001044	69410	Water - PSC	\$4,691.12
1821	UNITED CITY OF YORKVILLE	6003328	WATER	11001044	69410	Water - PSC	\$6,003.32
						Sub-Total	\$10,694.44
1821	UNITED CITY OF YORKVILLE	0182438	WATER	11001044	69420	Water - Courthouse	\$182.43
						Sub-Total	\$182.43
1821	UNITED CITY OF YORKVILLE	234031	WATER	11001044	69440	Water - COB	\$234.03
						Sub-Total	\$234.03
1821	UNITED CITY OF YORKVILLE	298534	WATER	11001044	69450	Water - Animal Control	\$298.53
						Sub-Total	\$298.53
1821	UNITED CITY OF YORKVILLE	00000154488	WATER	11001044	69470	Water - Annex Bldg.	\$154.48
						Sub-Total	\$154.48
1821	UNITED CITY OF YORKVILLE	169532	WATER	11001044	69480	Water - Historic Courthouse	\$169.53
						Sub-Total	\$169.53
1821	UNITED CITY OF YORKVILLE	0156634	WATER	11001044	69510	Water - Facilities / Coroner	\$156.63
						Sub-Total	\$156.63

Utilities - Facilities Mgmt.	1821	UNITED CITY OF YORKVILLE	410335	WATER	11001044	69520	Water - Health Department	\$410.33
							Sub-Total	\$410.33
							Utilities - Facilities Mgmt.	Total
Veteran's Superintendent	83	ARNESON TIRE CENTER, INC.	2021-059	Inv # 111286	121123	62170	Vehicle Maintenance / Repairs	\$129.95
	237	CENTRAL STATES BUS SALES, INC	2021-058	Inv # IN495133	121123	62170	Vehicle Maintenance / Repairs	\$1,443.81
	2217	MIKE MORE MILES	2021-060	Inv # 64265	121123	62170	Vehicle Maintenance / Repairs	\$403.13
	2217	MIKE MORE MILES	2021-061	Inv # 64260	121123	62170	Vehicle Maintenance / Repairs	\$22.46
							Sub-Total	\$1,999.35
	1470	WILLIAM ODENBACH	2021-065	Shelter - DW	121123	65950	Shelter Assistance	\$400.00
	2716	MELISSA L FERRARO	2021-064	Shelter - MH	121123	65950	Shelter Assistance	\$300.00
	2780	AUGUSTINE M BUTLER	2021-062	Shelter - DB	121123	65950	Shelter Assistance	\$300.00
	2833	FIRST NATIONAL BANK OF OMAHA	2021-063	1439536	121123	65950	Shelter Assistance	\$300.00
							Sub-Total	\$1,300.00
							Veteran's Superintendent	Total
						Grand Total	\$382,801.58	

