

# Claims Listing

5/12/2021 11:39:44 AM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Administration	1473	OFFICE DEPOT	Multiple	Office Supplies	11000530 62000	Office Supplies	\$73.77	
						<b>Sub-Total</b>	<b>\$73.77</b>	
	541	FIRST NATIONAL BANK OF OMAHA	Koeppel CC	SKoeppel Credit Card	11000530 62020	Subscriptions / Books	\$99.00	
	1145	KENDALL COUNTY RECORD	Annual Fee	Kendall County Record News	11000530 62020	Subscriptions / Books	\$65.00	
						<b>Sub-Total</b>	<b>\$164.00</b>	
	541	FIRST NATIONAL BANK OF OMAHA	Koeppel CC	SKoeppel Credit Card	11000530 62150	Contractual Services	\$10,800.00	
	549	FEDEX	7-354-16694	TELEDIRECT & HELEN LOVELY	11000530 62150	Contractual Services	\$69.10	
						<b>Sub-Total</b>	<b>\$10,869.10</b>	
						<b>Administration</b>	<b>Total</b>	<b>\$11,106.87</b>
	Animal Control Warden	3120	KRISTEN CARUSO	R21-002261	RABIES DEPOSIT RETURN - FINES AND FEES	130101 42020	Fines & Fees	\$80.00
						<b>Sub-Total</b>	<b>\$80.00</b>	
340		COUNTRYSIDE VETERINARY CLINIC	24797050421	SPAY/NEUTER TARGETED	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$150.00	
						<b>Sub-Total</b>	<b>\$150.00</b>	

<b>Animal Control Warden</b>	340	COUNTRYSIDE VETERINARY CLINIC	28247050421	SPAY/NEUTER	130901	68950	Neuter / Spay Fees	\$30.00
	3124	SUNSHINE PET HOSPITAL	414	SPAY/NEUTER	130901	68950	Neuter / Spay Fees	\$141.00
	3124	SUNSHINE PET HOSPITAL	415	SPAY/NEUTER	130901	68950	Neuter / Spay Fees	\$66.00
							<b>Sub-Total</b>	<b>\$237.00</b>
	3111	JAMES VENDITTI	R21-002366	RABIES DEPOSIT RETURN CHARGED ON CARD	130101	68960	Rabies Tags	\$15.00
							<b>Sub-Total</b>	<b>\$15.00</b>
					<b>Animal Control Warden</b>		<b>Total</b>	<b>\$482.00</b>
<b>Assessments</b>	2063	RUNCO OFFICE SUPPLY	823850-0	andy - printer cartridges	11000222	62000	Office Supplies	\$363.19
							<b>Sub-Total</b>	<b>\$363.19</b>
	253	CIAO ASSOCIATION	001	ANDY - CIAO DUES FOR 2021-2022 MEMBERSHIP	11000222	62030	Dues	\$50.00
							<b>Sub-Total</b>	<b>\$50.00</b>
					<b>Assessments</b>		<b>Total</b>	<b>\$413.19</b>
<b>Behavioral Health Services</b>	2140	REBECCA MARCHETTI	april marchetti	mileage april	12051355	62050	Mileage	\$164.64
	3129	MIGUEL HERNANDEZ	april hernandez	mileage april	12051355	62050	Mileage	\$146.94
							<b>Sub-Total</b>	<b>\$311.58</b>

<b>Behavioral Health Services</b>	1258	LINDEN OAKS MEDICAL GROUP	51	ADULT CONSULT APRIL	12051355	62150	Contractual Services	\$2,720.00
							<b>Sub-Total</b>	<b>\$2,720.00</b>
	1434	NELSON ENTERPRISES, INC	21040906	COMMUNICATION CAMPAIGN 04.30.21	12051355	65610	Advertisements	\$152.00
							<b>Sub-Total</b>	<b>\$152.00</b>
	1473	OFFICE DEPOT	1702960142001	hole punch, folders, post-it notes, highlighters	12051355	67750	Supplies - General	\$31.00
							<b>Sub-Total</b>	<b>\$31.00</b>
	1432	NCS PEARSON, INC	30897	annual fee	12051355	67930	Psychological Testing Material	\$160.00
							<b>Sub-Total</b>	<b>\$160.00</b>
					<b>Behavioral Health Services</b>		<b>Total</b>	<b>\$3,374.58</b>
<b>Board of Review</b>	2063	RUNCO OFFICE SUPPLY	824597-0	Envelopes	11002621	62000	Office Supplies	\$23.99
							<b>Sub-Total</b>	<b>\$23.99</b>
					<b>Board of Review</b>		<b>Total</b>	<b>\$23.99</b>
<b>Circuit Court Clerk</b>	298	CARYN COLLINS	17722	Ofc Supply- black binders	11000314	62000	Office Supplies	\$22.50
	2063	RUNCO OFFICE SUPPLY	825633-0	Ofc Supply-calculator KG 7 file folders	11000314	62000	Office Supplies	\$116.97
	2063	RUNCO OFFICE SUPPLY	825904-0	Ofc Supply-accordion folders 7 rubber finger tips	11000314	62000	Office Supplies	\$33.38

<b>Circuit Court Clerk</b>	2063	RUNCO OFFICE SUPPLY	825982-0	Ofc Supply-pathKleen scanner cleaner	11000314	62000	Office Supplies	\$69.95	
							<b>Sub-Total</b>	<b>\$242.80</b>	
	298	CARYN COLLINS	17712	Postage-ship Madonna pers. belongings	11000314	62010	Postage	\$11.40	
							<b>Sub-Total</b>	<b>\$11.40</b>	
	2684	NORTHEAST ILLINOIS CIRCUIT CLERKS ASSOCIATION	2021	Dues- 2021 dues NE IL Cir Clerk Assn	11000314	62030	Dues	\$300.00	
							<b>Sub-Total</b>	<b>\$300.00</b>	
	860	ILLINOIS ASSOCIATION OF COUNTY OFFICIALS	772	Conference- MGP Spring IACO conference	11000314	62040	Conferences	\$180.00	
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	771	Conferences-April Chiefs of Police MeetingLuncheon	11000314	62040	Conferences	\$16.00	
							<b>Sub-Total</b>	<b>\$196.00</b>	
	1563	PRECISE PRINTING NETWORK INC	51442	Printed Forms-reorder bail bond pg 1&2	11000314	62190	Printing	\$692.00	
							<b>Sub-Total</b>	<b>\$692.00</b>	
	1038	JANO TECHNOLOGIES, INC	25649	Court Auto- annual fee for eMagnus Lite	131303	66500	Miscellaneous Expense	\$10,000.00	
	1340	MENTIS TECHNOLOGY SOLUTIONS, LLC	8100	Court Auto-phase 1&2 maintenance 5/21-4/22	131303	66500	Miscellaneous Expense	\$14,370.00	
							<b>Sub-Total</b>	<b>\$24,370.00</b>	
							<b>Circuit Court Clerk</b>	<b>Total</b>	<b>\$25,812.20</b>

<b>Circuit Court Judge</b>	1473	OFFICE DEPOT	168445801001	Office Supplies	11001516	62000	Office Supplies	\$47.72
	1473	OFFICE DEPOT	168445801002	Office Supplies	11001516	62000	Office Supplies	\$10.48
	1473	OFFICE DEPOT	169034904001	Office Supplies	11001516	62000	Office Supplies	\$7.96
							<b>Sub-Total</b>	<b>\$66.16</b>
	312	COMCAST	050421	Jury Assembly Cable	11001516	64810	Statutory Expense	\$12.60
	1791	DANIEL TRANSIER	21CM117	Court-Appointed Counsel	11001516	64810	Statutory Expense	\$360.00
	1942	WORTH BUSINESS EQUIPMENT	050521	Court Reporter Steno Overhaul	11001516	64810	Statutory Expense	\$440.00
	2137	NICOLE OKERBLAD	050321	Spanish Interpreter	11001516	64810	Statutory Expense	\$3,550.00
	2735	LBR PYSCHOLOGICAL CONSULTANT INC	2398b	Psych Consult In re Commitment- Casper 09MR135	11001516	64810	Statutory Expense	\$3,890.33
	3039	KARA P DESIDERI	042921	Spanish Interpreter	11001516	64810	Statutory Expense	\$1,700.00
							<b>Sub-Total</b>	<b>\$9,952.93</b>
	1841	MARYANNE J. VALENZIO, CSR	051021	Transcript for P. Houser 20MR175	11001516	65510	Court Reporter/Transcripts	\$945.00
							<b>Sub-Total</b>	<b>\$945.00</b>
					<b>Circuit Court Judge</b>		<b>Total</b>	<b>\$10,964.09</b>
	<b>Combined Court Services</b>	496	EARTHMOVER CREDIT UNION	8687-5/21	Office Supplies, Fuel, At&t, Gloves	11001618	62000	Office Supplies

<b>Combined Court Services</b>	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4949356-0	Office Supplies, tape/dry erase/2 hole punch	11001618	62000	Office Supplies	\$121.89
	2124	K & K DESIGN AND SUPPLIES	6046	Business Cards	11001618	62000	Office Supplies	\$360.00
							<b>Sub-Total</b>	<b>\$674.78</b>
	1192	KONICA MINOLTA	37632682-4/24	Contract	11001618	62150	Contractual Services	\$163.00
							<b>Sub-Total</b>	<b>\$163.00</b>
	496	EARTHMOVER CREDIT UNION	8687-5/21	Office Supplies, Fuel, At&t, Gloves	11001618	62170	Vehicle Maintenance / Repairs	\$857.46
							<b>Sub-Total</b>	<b>\$857.46</b>
					<b>Combined Court Services</b>		<b>Total</b>	<b>\$1,695.24</b>
	<b>Community Action Services</b>	31	DIANE ALFORD	5/7/2021	NEEDS FOCUS GROUP	12051358	62040	Conferences
							<b>Sub-Total</b>	<b>\$193.94</b>
1943		WEX BANK	71580177	fuel	12051358	62050	Mileage	\$149.77
							<b>Sub-Total</b>	<b>\$149.77</b>
39		ALL SERVICE HEATING & AIR CONDITIONING	04/21/21	weatherization	12051358	67810	Direct Client Assistance	\$1,368.00
67		AMEREN IP	192569	liheap	12051358	67810	Direct Client Assistance	\$178.00
67		AMEREN IP	ameren kgca 1	liheap udap	12051358	67810	Direct Client Assistance	\$281.03
108		APPLIANCE, CARPET, PARTS LLC	aa364170	refrigerator	12051358	67810	Direct Client Assistance	\$700.00

<b>Community Action Services</b>	1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	2021-00000066	wioa fees	12051358	67810	Direct Client Assistance	\$36.05
	1160	KENDALL COUNTY HEALTH DEPT	py2021 era	era client assistance	12051358	67810	Direct Client Assistance	\$57,075.00
	1452	NICOR	192568	liheap	12051358	67810	Direct Client Assistance	\$89.00
	1452	NICOR	192568	liheap	12051358	67810	Direct Client Assistance	\$10,418.00
	1452	NICOR	192568	liheap	12051358	67810	Direct Client Assistance	\$10,435.00
	1452	NICOR	192568	liheap	12051358	67810	Direct Client Assistance	\$9.00
	1452	NICOR	nicor kgca 1	liheap udap	12051358	67810	Direct Client Assistance	\$69,229.79
	2047	COMED	192570	liheap	12051358	67810	Direct Client Assistance	\$72.00
	2047	COMED	192570	liheap	12051358	67810	Direct Client Assistance	\$12,355.00
	2047	COMED	192570	liheap	12051358	67810	Direct Client Assistance	\$28,360.00
	2047	COMED	192570	liheap	12051358	67810	Direct Client Assistance	\$1,835.00
	2047	COMED	comed kgca 1	liheap udap	12051358	67810	Direct Client Assistance	\$401,453.03
							<b>Sub-Total</b>	<b>\$593,893.90</b>
					<b>Community Action Services</b>		<b>Total</b>	<b>\$594,237.61</b>
<b>Community Health Services</b>	1244	BRANDY LEHMAN	april lehman	april mileage	12051357	62050	Mileage	\$54.10
	1852	NANCY VILLA	april villa	mileage april	12051357	62050	Mileage	\$48.16
	2157	ISHANI DOSHI	april doshi	mileage april	12051357	62050	Mileage	\$79.63
	3055	LAUREN MACK	april mack	mileage april	12051357	62050	Mileage	\$23.52

<b>Community Health Services</b>	3130	ELIZABETH BOWMAN	mar/apr bowman	mileage march/april	12051357	62050	Mileage	\$66.25	
							<b>Sub-Total</b>	<b>\$271.66</b>	
	1485	OSWEGO CHAMBER OF COMMERCE	mar/apr	volunteer coordinator	12051357	62150	Contractual Services	\$1,140.00	
	3059	DLK LLC	APRIL DLK	VOLUNTEER COORDINATOR APRIL	12051357	62150	Contractual Services	\$6,375.00	
							<b>Sub-Total</b>	<b>\$7,515.00</b>	
	1473	OFFICE DEPOT	167903862001	ink	12051357	67750	Supplies - General	\$160.60	
	1473	OFFICE DEPOT	170345064001	labels	12051357	67750	Supplies - General	\$91.38	
	3115	IMPACT NETWORKING LLC	2107433	SANITIZING WIPES	12051357	67750	Supplies - General	\$191.50	
	3115	IMPACT NETWORKING LLC	2111052	HAND SANITZER	12051357	67750	Supplies - General	\$1,512.00	
	3115	IMPACT NETWORKING LLC	2116024	LABELS	12051357	67750	Supplies - General	\$552.00	
							<b>Sub-Total</b>	<b>\$2,507.48</b>	
	1316	MCKESSON MEDICAL-SURGICAL	18146523	SHARPS CONTAINER	12051357	67760	Supplies - Medical	\$22.60	
	3115	IMPACT NETWORKING LLC	2107435	GAUZE	12051357	67760	Supplies - Medical	\$138.36	
	3115	IMPACT NETWORKING LLC	2112704	GLOVES	12051357	67760	Supplies - Medical	\$24,851.20	
	3115	IMPACT NETWORKING LLC	2113960	GLOVES	12051357	67760	Supplies - Medical	\$35.30	
							<b>Sub-Total</b>	<b>\$25,047.46</b>	
							<b>Community Health Services</b>	<b>Total</b>	<b>\$35,341.60</b>



<b>Contract Srvs. Audit/Prpty Tax</b>	435	DEVNET INC	0711.8008	QUARTERLY SFOTWARE LICENSE JUNE - AUG 2021	11000828	65440	Property Tax Software Serv.	\$15,725.53
							<b>Sub-Total</b>	<b>\$15,725.53</b>
					<b>Contract Srvs. Audit/Prpty Tax</b>		<b>Total</b>	<b>\$15,725.53</b>
<b>Coroner</b>	42	ALLEGRA MARKETING, PRINT & MAIL	188299	JOBGEN BUSINESS CARDS	11000417	62000	Office Supplies	\$35.00
	541	FIRST NATIONAL BANK OF OMAHA	17768	PURCELL CC 4094 05 21	11000417	62000	Office Supplies	\$34.60
	541	FIRST NATIONAL BANK OF OMAHA	17770	GOTTE CC 8694 05 21	11000417	62000	Office Supplies	\$77.92
	1727	SUMMIT I.T. SOLUTIONS	20373	FORENSIC FILER KENDALL CORONER 2021	11000417	62000	Office Supplies	\$1,100.00
							<b>Sub-Total</b>	<b>\$1,247.52</b>
	541	FIRST NATIONAL BANK OF OMAHA	17768	PURCELL CC 4094 05 21	11000417	62030	Dues	\$50.00
							<b>Sub-Total</b>	<b>\$50.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	17770	GOTTE CC 8694 05 21	11000417	62170	Vehicle Maintenance / Repairs	\$120.00
							<b>Sub-Total</b>	<b>\$120.00</b>
541	FIRST NATIONAL BANK OF OMAHA	17770	GOTTE CC 8694 05 21	11000417	62400	Uniforms / Clothing	\$55.59	

<b>Coroner</b>	541	FIRST NATIONAL BANK OF OMAHA	17770	GOTTE CC 8694 05 21	11000417	62400	Uniforms / Clothing	\$79.18	
							<b>Sub-Total</b>	<b>\$134.77</b>	
	46	KRISTIN ESCOBAR ALVARENGA	17763	AUTOPSIES 05 2021	11000417	64900	Autopsies	\$6,510.00	
							<b>Sub-Total</b>	<b>\$6,510.00</b>	
	1418	NATIONAL MEDICAL SERVICES	1139330	INV 1139330 04 2021	11000417	64920	Toxicology Testing	\$551.00	
							<b>Sub-Total</b>	<b>\$551.00</b>	
	541	FIRST NATIONAL BANK OF OMAHA	17768	PURCELL CC 4094 05 21	11000417	64950	Bio Hazard Disposal	\$110.00	
							<b>Sub-Total</b>	<b>\$110.00</b>	
	541	FIRST NATIONAL BANK OF OMAHA	17770	GOTTE CC 8694 05 21	130804	66500	Miscellaneous Expense	\$150.00	
							<b>Sub-Total</b>	<b>\$150.00</b>	
	541	FIRST NATIONAL BANK OF OMAHA	17770	GOTTE CC 8694 05 21	173504	70110	Miscellaneous Cost	\$117.22	
							<b>Sub-Total</b>	<b>\$117.22</b>	
							<b>Coroner</b>	<b>Total</b>	<b>\$8,990.51</b>
	<b>Corrections</b>	22	ADVANCED CORRECTIONAL HEALTHCARE	106663	INVOICE 106663	11002010	62150	Contractual Services	\$20,202.93
348		CONSOLIDATED CORRECTIONAL FOODSERVICE	22042121	INVOICE #22042121	11002010	62150	Contractual Services	\$15,606.25	

<b>Corrections</b>	509	ELAN FINANCIAL SERVICES	MAY 2021 STATEMENT	CPN 000012442	11002010	62150	Contractual Services	\$494.77
							<b>Sub-Total</b>	<b>\$36,303.95</b>
					<b>Corrections</b>		<b>Total</b>	<b>\$36,303.95</b>
<b>County Administrator</b>	541	FIRST NATIONAL BANK OF OMAHA	Koeppel CC	SKoeppel Credit Card	131505	62030	Dues	\$250.00
							<b>Sub-Total</b>	<b>\$250.00</b>
					<b>County Administrator</b>		<b>Total</b>	<b>\$250.00</b>
<b>County Board</b>	541	FIRST NATIONAL BANK OF OMAHA	Koeppel CC	SKoeppel Credit Card	11002532	62040	Conferences	\$419.58
							<b>Sub-Total</b>	<b>\$419.58</b>
	509	ELAN FINANCIAL SERVICES	MAY 2021 STATEMENT	CPN 000012442	140425	62160	Equipment	\$1,350.00
	1789	TRANE COMPANY	311660882	COURTHOUSE PROJECT	140425	62160	Equipment	\$155,315.02
	1789	TRANE COMPANY	311660884	COURTHOUSE CONTROLS	140425	62160	Equipment	\$74,191.32
							<b>Sub-Total</b>	<b>\$230,856.34</b>
	3135	FLORAL EXPRESSIONS	000605	FKlaas FIL funeral flowers	11002532	66500	Miscellaneous Expense	\$84.95
							<b>Sub-Total</b>	<b>\$84.95</b>
	541	FIRST NATIONAL BANK OF OMAHA	388854	VEHICLE, SUPPLIES, JANITORIAL	140425	69760	Vehicle Purchase	\$820.65
							<b>Sub-Total</b>	<b>\$820.65</b>
				<b>County Board</b>		<b>Total</b>	<b>\$232,181.52</b>	

<b>County Clerk And Recorder</b>	1172	KENDALL PRINTING	21-05044	envelopes	11000606	62000	Office Supplies	\$214.35	
	1705	STAPLES ADVANTAGE	8062028657	supplies	11000606	62000	Office Supplies	\$31.96	
							<b>Sub-Total</b>	<b>\$246.31</b>	
	227	CDW GOVERNMENT, INC.	C358588	Voters Server	173106	66500	Miscellaneous Expense	\$1,438.00	
							<b>Sub-Total</b>	<b>\$1,438.00</b>	
	14	AVENU INSIGHTS & ANALYTICS	INVB-024782	2020 storage	132806	68870	Document Storage	\$1,293.40	
	14	AVENU INSIGHTS & ANALYTICS	INVB-024783	2021 storage	132806	68870	Document Storage	\$1,293.40	
							<b>Sub-Total</b>	<b>\$2,586.80</b>	
							<b>County Clerk And Recorder</b>	<b>Total</b>	<b>\$4,271.11</b>
	<b>County Highway Engineer</b>	2063	RUNCO OFFICE SUPPLY	825004-0	Office Supplies	120207	62000	Office Supplies	\$43.94
2063		RUNCO OFFICE SUPPLY	825141-0	copy paper	120207	62000	Office Supplies	\$46.99	
2063		RUNCO OFFICE SUPPLY	825540-0	Expandable Wallets	120207	62000	Office Supplies	\$85.90	
2063		RUNCO OFFICE SUPPLY	825662-0	Perm Markers	120207	62000	Office Supplies	\$23.99	
							<b>Sub-Total</b>	<b>\$200.82</b>	
83		ARNESON TIRE CENTER, INC.	111997	John Deere Tires (4)	120207	62160	Equipment	\$3,210.00	

<b>County Highway Engineer</b>	83	ARNESON TIRE CENTER, INC.	112014	Goodyear Tires, 4 rear	120207	62160	Equipment	\$972.64
	317	COFFMAN TRUCK SALES INC	232110	Truck Inspection, #10	120207	62160	Equipment	\$59.50
	317	COFFMAN TRUCK SALES INC	232485	Truck Inspection, #11	120207	62160	Equipment	\$40.00
	317	COFFMAN TRUCK SALES INC	232950	Indicator	120207	62160	Equipment	\$19.87
	506	ELBURN NAPA, INC.	283573	Air Filter, #1	120207	62160	Equipment	\$42.82
	506	ELBURN NAPA, INC.	283725	Antifreeze	120207	62160	Equipment	\$21.49
	506	ELBURN NAPA, INC.	283787	Oil Filters, Oil	120207	62160	Equipment	\$126.81
	506	ELBURN NAPA, INC.	283830	Blow Gun	120207	62160	Equipment	\$25.58
	506	ELBURN NAPA, INC.	284052	boxed miniatures	120207	62160	Equipment	\$8.30
	1002	INTERSTATE BILLING SERVICE	3023253389	Repairs to #18	120207	62160	Equipment	\$5,025.12
	1002	INTERSTATE BILLING SERVICE	3023276277	Inside Door Handles	120207	62160	Equipment	\$105.08
	1005	INTERSTATE ALL BATTERY CENTER	1915201031261	Commercial Battery	120207	62160	Equipment	\$539.90
	1060	JOHN DEERE FINANCIAL	10395861	12D Cool-Gard, Quick Tensioner	120207	62160	Equipment	\$149.28
	1060	JOHN DEERE FINANCIAL	1359723	Trimmer Line, Tensioning Gear Assy	120207	62160	Equipment	\$58.38
	1060	JOHN DEERE FINANCIAL	449052	Synthestic Oil, Bulk Fasteners	120207	62160	Equipment	\$111.55
	1060	JOHN DEERE FINANCIAL	555118	Chains, wrenches	120207	62160	Equipment	\$143.12
	1060	JOHN DEERE FINANCIAL	836755	Tordon RTU Quarts	120207	62160	Equipment	\$74.95
	1060	JOHN DEERE FINANCIAL	870326	Chain Loops	120207	62160	Equipment	\$78.79

<b>County Highway Engineer</b>	1323	MENARDS	13442	nuts, batteries, impact ext, hangers	120207	62160	Equipment	\$22.49
	1323	MENARDS	13486	liquid nails, post mounts, 2x8's	120207	62160	Equipment	\$51.01
	1754	THE TURF TEAM	171525	parts for mower	120207	62160	Equipment	\$98.58
							<b>Sub-Total</b>	<b>\$10,985.26</b>
	67	AMEREN IP	7484356018-0427	Monthly Service	120207	67210	Street Light Maintenance	\$77.33
	2047	COMED	0138110095-0429	Monthly Service	120207	67210	Street Light Maintenance	\$134.92
	2047	COMED	0275010065-0421	Monthly Service	120207	67210	Street Light Maintenance	\$144.78
	2047	COMED	0536094014-0416	Monthly Service	120207	67210	Street Light Maintenance	\$51.76
	2047	COMED	0611086063-0429	Monthly Service	120207	67210	Street Light Maintenance	\$112.81
	2047	COMED	1671162049-0416	Monthly Service	120207	67210	Street Light Maintenance	\$18.76
	2047	COMED	1963094065-0423	Monthly Service	120207	67210	Street Light Maintenance	\$248.59
	2047	COMED	2643036044-0420	Monthly Service	120207	67210	Street Light Maintenance	\$58.57
	2047	COMED	2991115043-0416	Monthly Service	120207	67210	Street Light Maintenance	\$84.22
	2047	COMED	7725014001-0427	Monthly Service	120207	67210	Street Light Maintenance	\$30.56
	2047	COMED	8363154016-0415	Monthly Service	120207	67210	Street Light Maintenance	\$498.19

<b>County Highway Engineer</b>							<b>Sub-Total</b>	<b>\$1,460.49</b>
236	CENTRAL LIMESTONE CO INC	25095	Stone	120207	67220	Highway Maint. Materials	\$82.63	
695	GROUND EFFECTS INC	451087-000	Straw Blanket, Fabric Pins	120207	67220	Highway Maint. Materials	\$308.84	
1060	JOHN DEERE FINANCIAL	179387	Grass Seed, Fertilizer	120207	67220	Highway Maint. Materials	\$285.75	
1323	MENARDS	13879	replace resident's damaged mailbox	120207	67220	Highway Maint. Materials	\$47.98	
						<b>Sub-Total</b>	<b>\$725.20</b>	
542	FIRST PLACE RENTAL	321416	Excavator Rental, Accident Repairs	120207	67240	Sign Supplies	\$222.30	
1323	MENARDS	13521	Items needed to make repairs due to crash	120207	67240	Sign Supplies	\$180.66	
1448	NEWMAN TRAFFIC SIGNS	TRFINV030263	Sheeting, Yellow Flour	120207	67240	Sign Supplies	\$1,606.50	
1448	NEWMAN TRAFFIC SIGNS	TRFINV030525	Sign Supplies	120207	67240	Sign Supplies	\$2,834.29	
2843	TAPCO	1695709	Guardrail Round Reflector	120207	67240	Sign Supplies	\$503.50	
						<b>Sub-Total</b>	<b>\$5,347.25</b>	
3126	VARDAL SURVEY SYSTEMS INC	87906	Oak Lath and Field Book	120207	67250	Engineering Supplies	\$368.00	
						<b>Sub-Total</b>	<b>\$368.00</b>	
1912	WHEATLAND TITLE GUARANTY CO.	640385	Title Service, Collins Road	135007	67410	Land / Right of Way Acq	\$55.00	
3123	DOUGLAS H CLAYTON TRUST AND	21-161-WR, #4	Fox Road, Parcel 4	135007	67410	Land / Right of Way Acq	\$400.00	

<b>County Highway Engineer</b>							<b>Sub-Total</b>	<b>\$455.00</b>
	524	ENGINEERING ENTERPRISES INC	71261	Eng. Johnston St Ph II	135007	67420	Engineering Fees	\$39,210.75
	797	HR GREEN INC.	143195	Eng. Collins Rd. Ext Ph II	135007	67420	Engineering Fees	\$59,567.22
							<b>Sub-Total</b>	<b>\$98,777.97</b>
	376	CULLEN & ASSOCIATES	4881	April 2021 Lobbyist Fees	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>\$123,319.99</b>
<b>County Treasurer</b>	49	AMALGAMATED BANK OF CHICAGO	BOND SERIES 2016	BOND SERIES 2016 5/21-4/22	150108	68640	Fiscal Agent Fee	\$475.00
							<b>Sub-Total</b>	<b>\$475.00</b>
	49	AMALGAMATED BANK OF CHICAGO	HHS 7046 JUNE 2021	HHS BOND 7046 JUNE 2021	150008	68650	Debt Service Interest Pmt	\$47,980.00
	49	AMALGAMATED BANK OF CHICAGO	JAIL 7045 JUNE 2021	JAIL BOND 7045 JUNE 2021	150208	68650	Debt Service Interest Pmt	\$41,500.00
							<b>Sub-Total</b>	<b>\$89,480.00</b>
	49	AMALGAMATED BANK OF CHICAGO	COURT 6106 JUNE 2021	COURTHOUSE BOND 6106 JUNE 2021	150108	68730	Dbt Srv 2016 Interest Pmt	\$45,075.00
							<b>Sub-Total</b>	<b>\$45,075.00</b>
	49	AMALGAMATED BANK OF CHICAGO	COURT 6621 JUNE 2021	COURTHOUSE BOND 6621 JUNE 2021	150108	68750	Dbt Srv 2017 Interest Pmt	\$337,375.00
							<b>Sub-Total</b>	<b>\$337,375.00</b>
					<b>County Treasurer</b>		<b>Total</b>	<b>\$472,405.00</b>



<b>Elections</b>	3024	LAUREL A JACKSON	ev judge	early voting election judge	11000607	51140	Election Judges	\$291.00
							<b>Sub-Total</b>	<b>\$291.00</b>
	1172	KENDALL PRINTING	21-04282	envelopes	11000607	64270	Elections Supplies	\$191.80
							<b>Sub-Total</b>	<b>\$191.80</b>
							<b>Elections Total</b>	<b>\$482.80</b>
<b>EMA Director</b>	312	COMCAST	APR282021	8771200660344728	175409	62150	Contractual Services	\$37.80
							<b>Sub-Total</b>	<b>\$37.80</b>
							<b>EMA Director Total</b>	<b>\$37.80</b>
<b>Emergency Management Agency</b>	509	ELAN FINANCIAL SERVICES	MAY 2021 STATEMENT	CPN 000012442	11000912	62000	Office Supplies	\$17.27
							<b>Sub-Total</b>	<b>\$17.27</b>
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	770	EMA BONUCHI	11000912	62060	Training	\$16.00
							<b>Sub-Total</b>	<b>\$16.00</b>
	1192	KONICA MINOLTA	9007741732	1500317	11000912	62150	Contractual Services	\$38.07
						<b>Sub-Total</b>	<b>\$38.07</b>	

<b>Emergency Management Agency</b>	1943	WEX BANK	71621746	0414-00-630214-5	11000912	62170	Vehicle Maintenance / Repairs	\$72.37
							<b>Sub-Total</b>	<b>\$72.37</b>
	1849	VERIZON	9878762607	286693910-00001	11000912	70080	Telecommunications	\$94.88
							<b>Sub-Total</b>	<b>\$94.88</b>
					<b>Emergency Management Agency</b>		<b>Total</b>	<b>\$238.59</b>
<b>Employee Bfits Health/Unemploy.</b>	2024	THE HORTON GROUP, INC.	66042	MAY 2021 MONTHLY FEE	11000827	68010	Broker Fees	\$3,350.00
							<b>Sub-Total</b>	<b>\$3,350.00</b>
					<b>Employee Bfits Health/Unemploy.</b>		<b>Total</b>	<b>\$3,350.00</b>
<b>Environmental Health Services</b>	129	CLARENCE BELL	april bell	mileage april	12051356	62050	Mileage	\$135.52
	129	CLARENCE BELL	april bell	mileage april	12051356	62050	Mileage	\$1.68
	129	CLARENCE BELL	april bell	mileage april	12051356	62050	Mileage	\$1.68
	129	CLARENCE BELL	april bell	mileage april	12051356	62050	Mileage	\$40.32
	129	CLARENCE BELL	april bell	mileage april	12051356	62050	Mileage	\$4.48
	129	CLARENCE BELL	april bell	mileage april	12051356	62050	Mileage	\$3.92
	130	LAUREN BELVILLE	april belville	mileage april	12051356	62050	Mileage	\$15.12
	130	LAUREN BELVILLE	april belville	mileage april	12051356	62050	Mileage	\$66.08
	130	LAUREN BELVILLE	april belville	mileage april	12051356	62050	Mileage	\$8.40

<b>Environmental Health Services</b>	808	ASHLEY HUNT	april hunt	mileage april	12051356	62050	Mileage	\$51.52
	808	ASHLEY HUNT	april hunt	mileage april	12051356	62050	Mileage	\$15.68
	2837	ALEXIS MASON	april mason	mileage april	12051356	62050	Mileage	\$83.44
	2837	ALEXIS MASON	april mason	mileage april	12051356	62050	Mileage	\$34.72
	2837	ALEXIS MASON	april mason	mileage april	12051356	62050	Mileage	\$43.12
	2837	ALEXIS MASON	april mason	mileage april	12051356	62050	Mileage	\$14.00
	3055	LAUREN MACK	april mack	mileage april	12051356	62050	Mileage	\$67.20
	3055	LAUREN MACK	april mack	mileage april	12051356	62050	Mileage	\$19.60
							<b>Sub-Total</b>	<b>\$606.48</b>
	745	MARLIN HARTMAN	april hartman	solid waste coordinator april	12051356	62150	Contractual Services	\$800.73
							<b>Sub-Total</b>	<b>\$800.73</b>
	1423	NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	inv113173	fssmc tests	12051356	67750	Supplies - General	\$180.00
	1473	OFFICE DEPOT	170300933001	highlighters	12051356	67750	Supplies - General	\$13.99
							<b>Sub-Total</b>	<b>\$193.99</b>
							<b>Environmental Health Services</b>	<b>Total</b>
<b>Facilities Management</b>								
	1677	JIM SMILEY	05112021	MILEAGE	11001001	62050	Mileage	\$80.64
							<b>Sub-Total</b>	<b>\$80.64</b>

Facilities Management							
89	AT&T	OX04282021	CELL PHONES	11001001	62070	Cellular Phones	\$542.47
						<b>Sub-Total</b>	<b>\$542.47</b>
4	4 SEASONS LANDSCAPING	8369A	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$1,500.00
4	4 SEASONS LANDSCAPING	8373A	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$5,043.52
5	AAREN PEST CONTROL	34167	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$740.00
283	CLEANER LIVING SERVICES INC	K171	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$15,986.72
541	FIRST NATIONAL BANK OF OMAHA	388854	VEHICLE, SUPPLIES, JANITORIAL	11001001	62140	Annual Contracts / Serv. Agmts	\$198.40
1686	SOUND INCORPORATED	R173909	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$2,490.75
						<b>Sub-Total</b>	<b>\$25,959.39</b>
283	CLEANER LIVING SERVICES INC	C103	COVID CLEANING	11001001	62150	Contractual Services	\$3,780.00
283	CLEANER LIVING SERVICES INC	SA103	COVID CLEANING	11001001	62150	Contractual Services	\$495.00
541	FIRST NATIONAL BANK OF OMAHA	00000000388854	CIRCUIT CLERK COVID SHIELDS	11001001	62150	Contractual Services	\$573.01
1030	J & D DOOR SALES	109423	CONTRACTUAL SERVICES	11001001	62150	Contractual Services	\$198.00
1030	J & D DOOR SALES	109424	CONTRACTUAL SERVICES	11001001	62150	Contractual Services	\$150.00

<b>Facilities Management</b>	1503	PARK VENDING	55391-55397	SERVICES	11001001	62150	Contractual Services	\$342.00
	1645	SECURITY BUILDERS SUPPLY CO.	7273418	COVID JAIL PROJECT	11001001	62150	Contractual Services	\$1,348.00
							<b>Sub-Total</b>	<b>\$6,886.01</b>
	1789	TRANE COMPANY	10016663	EQUIPMENT	11001001	62160	Equipment	\$5.94
	1789	TRANE COMPANY	9984910	EQUIPMENT	11001001	62160	Equipment	\$564.54
							<b>Sub-Total</b>	<b>\$570.48</b>
	541	FIRST NATIONAL BANK OF OMAHA	388854	VEHICLE, SUPPLIES, JANITORIAL	11001001	62170	Vehicle Maintenance / Repairs	\$32.48
							<b>Sub-Total</b>	<b>\$32.48</b>
	1153	KENDALL CO HIGHWAY DEPT	05112021	FUEL	11001001	62180	Gasoline / Fuel / Oil	\$173.39
							<b>Sub-Total</b>	<b>\$173.39</b>
	499	ECOLAB	6261131035	COUNTY SUPPLIES	11001001	62370	County Supplies	\$601.26
	541	FIRST NATIONAL BANK OF OMAHA	388854	VEHICLE, SUPPLIES, JANITORIAL	11001001	62370	County Supplies	\$2,264.00
	1564	PREMIER MAILING & PRINTING	179733	COUNTY SUPPLIES	11001001	62370	County Supplies	\$75.00
1646	SEDONA GLOBAL GROUP LLC	1820	COUNTY SUPPLIES	11001001	62370	County Supplies	\$379.35	
1646	SEDONA GLOBAL GROUP LLC	1821	COUNTY SUPPLIES	11001001	62370	County Supplies	\$360.00	

<b>Facilities Management</b>	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4940563-1	COUNTY SUPPLIES	11001001	62370	County Supplies	\$283.43
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4940688-0	COUNTY SUPPLIES	11001001	62370	County Supplies	\$152.43
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4943627-0	COUNTY SUPPLIES	11001001	62370	County Supplies	\$152.43
							<b>Sub-Total</b>	<b>\$4,267.90</b>
							<b>Facilities Management Total</b>	<b>\$38,512.76</b>
<b>GIS COORDINATOR</b>								
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-May	Misc cost	131712	65860	Computer Maint. / Hardware	\$1,194.24
							<b>Sub-Total</b>	<b>\$1,194.24</b>
						<b>GIS COORDINATOR Total</b>	<b>\$1,194.24</b>	
<b>Jury Commission</b>								
	1473	OFFICE DEPOT	169037903001	Office Supplies	11001515	62000	Office Supplies	\$52.08
							<b>Sub-Total</b>	<b>\$52.08</b>
	1281	MACIANO'S PIZZA AND PASTERIA	210430-2	Juror Meals	11001515	64750	Meals	\$130.18
							<b>Sub-Total</b>	<b>\$130.18</b>
	899999	JUR OTP	108172	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.84
	899999	JUR OTP	112391	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.80
	899999	JUR OTP	119021	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$94.20
899999	JUR OTP	124554	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.32	
899999	JUR OTP	134207	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.44	

<b>Jury Commission</b>	899999	JUR OTP	135688	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$105.40
	899999	JUR OTP	142106	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.24
	899999	JUR OTP	142690	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.84
	899999	JUR OTP	145532	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$105.40
	899999	JUR OTP	147187	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$83.00
	899999	JUR OTP	150230	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.96
	899999	JUR OTP	157499	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.60
	899999	JUR OTP	159227	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$17.72
	899999	JUR OTP	181727	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$133.40
	899999	JUR OTP	193602	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$94.20
	899999	JUR OTP	194054	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$122.20
	899999	JUR OTP	195615	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$88.60
	899999	JUR OTP	504945	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$88.60
	899999	JUR OTP	507488	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$94.20
	899999	JUR OTP	514537	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.48
	899999	JUR OTP	515960	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.60
	899999	JUR OTP	522262	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.96
	899999	JUR OTP	526604	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$122.20
	899999	JUR OTP	529542	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$99.80
	899999	JUR OTP	529826	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.32

<b>Jury Commission</b>	899999	JUR OTP	556001	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$99.80
	899999	JUR OTP	556300	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.84
	899999	JUR OTP	559740	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.68
	899999	JUR OTP	565598	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$94.20
	899999	JUR OTP	566311	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.24
	899999	JUR OTP	572188	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.56
	899999	JUR OTP	573227	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.68
	899999	JUR OTP	575693	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.48
	899999	JUR OTP	579157	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.12
								<b>Sub-Total</b>
	2877		051021	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.84
	2878		051021	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$15.48
	2879		051021	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.96
	2880		051021	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$17.72
	2881		051021	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$12.12
	2882		051021	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$17.72
	2883		051021	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$26.68
	2884		051021	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$26.68
	2885		051021	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$24.44



<b>Jury Commission</b>	2886		051021	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$22.20
	2887		051021	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$23.32
	2888		051021	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.08
	2889		051021	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$12.12
	2890		051021	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.84
	2891		051021	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.96
	2892		051021	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$26.68
							<b>Sub-Total</b>	<b>\$323.84</b>
							<b>Jury Commission Total</b>	<b>\$2,326.02</b>
<b>Merit Commission</b>	2033	PBS DOCTORS	KENDALL SHERIFF	NEW HIRE TESTING	11002011	64590	Merit Commission	\$750.00
							<b>Sub-Total</b>	<b>\$750.00</b>
							<b>Merit Commission Total</b>	<b>\$750.00</b>
<b>Planning, Building and Zoning</b>	2063	RUNCO OFFICE SUPPLY	825193-0	Office Supplies	11001902	62000	Office Supplies	\$122.14
							<b>Sub-Total</b>	<b>\$122.14</b>
	1849	VERIZON	9878080369	PBZ CELL PHONE	11001902	62070	Cellular Phones	\$25.15
	1849	VERIZON	9878080369 1	PBZ CELL PHONES	11001902	62070	Cellular Phones	\$84.88
							<b>Sub-Total</b>	<b>\$110.03</b>

<b>Planning, Building and Zoning</b>	1665	SHAW MEDIA	042110101009	Legal Publications	11001902	62090	Legal Publications	\$152.52
							<b>Sub-Total</b>	<b>\$152.52</b>
	107	AUTOMOTIVE SPECIALTIES INC	24594	2017 Truck Maintenance	11001902	62170	Vehicle Maintenance / Repairs	\$116.10
	107	AUTOMOTIVE SPECIALTIES INC	24602	2008 Ford Maintenance	11001902	62170	Vehicle Maintenance / Repairs	\$357.52
	1153	KENDALL CO HIGHWAY DEPT	APRIL 2021	PBZ TRUCK FUEL	11001902	62170	Vehicle Maintenance / Repairs	\$186.24
							<b>Sub-Total</b>	<b>\$659.86</b>
	1969	RANDY ERICKSON	APRIL 2021	APRIL 2021 PLUMBING INSPECTIONS	11001902	63610	Plumbing Inspections	\$750.00
							<b>Sub-Total</b>	<b>\$750.00</b>
					<b>Planning, Building and Zoning</b>		<b>Total</b>	<b>\$1,794.55</b>
	<b>Presiding Judge</b>	196	MELISSA MOORE	05032021	\$300 Uber Giftcards	174515	62000	Office Supplies
2731		RECONNECT INC	3DCF4CC1-0004	Reconnect Inv. April 2021	174515	62000	Office Supplies	\$120.00
							<b>Sub-Total</b>	<b>\$420.00</b>
1767		WEST PAYMENT CENTER	844365192	Subscriptions	132415	62020	Subscriptions / Books	\$278.00
							<b>Sub-Total</b>	<b>\$278.00</b>

<b>Presiding Judge</b>	1643	SCRAM SYSTEMS OF ILLINOIS	63932	April 2021 SCRAM Invoice	174515	64450	Drug Testing	\$184.00
							<b>Sub-Total</b>	<b>\$184.00</b>
	1599	RELX INC. DBA LEXISNEXIS	3093211494	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	3093216242	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>\$4,064.00</b>
<b>Probation Supervisor</b>	535	FAMILY COUNSELING SERVICE	04/2021	Domestic Violence Counseling	132616	62140	Annual Contracts / Serv. Agmts	\$65.00
							<b>Sub-Total</b>	<b>\$65.00</b>
	496	EARTHMOVER CREDIT UNION	8687-5/21	Office Supplies, Fuel, At&t, Gloves	132616	62150	Contractual Services	\$734.18
	1130	KENCOM PUBLIC SAFETY DISPATCH	373	Dispatch Services	132616	62150	Contractual Services	\$3,033.44
	2070	ROBIN V. PELFREY	21.112	Salary, Robin Pelfrey	174616	62150	Contractual Services	\$3,745.00
	2071	ROBIN V. PELFREY	21.113	Constant Contact, Office Supplies	174616	62150	Contractual Services	\$266.10
							<b>Sub-Total</b>	<b>\$7,778.72</b>

<b>Probation Supervisor</b>	496	EARTHMOVER CREDIT UNION	8687-5/21	Office Supplies, Fuel, At&t, Gloves	132616	62160	Equipment	\$168.80
							<b>Sub-Total</b>	<b>\$168.80</b>
	1685	SOLUTION SPECIALTIES INC	19476-40574-10010	Analysis, Programming, Maintenance updates	132616	62310	Computer Software	\$2,513.78
							<b>Sub-Total</b>	<b>\$2,513.78</b>
	496	EARTHMOVER CREDIT UNION	8687-5/21	Office Supplies, Fuel, At&t, Gloves	132616	64450	Drug Testing	\$125.04
							<b>Sub-Total</b>	<b>\$125.04</b>
					<b>Probation Supervisor</b>		<b>Total</b>	<b>\$10,651.34</b>
<b>Program Support</b>	275	CITADEL INFORMATION MANAGEMENT	175464	SHREDDING APRIL	12051359	62150	Contractual Services	\$75.40
	1503	PARK VENDING	55390	rental water june	12051359	62150	Contractual Services	\$85.50
							<b>Sub-Total</b>	<b>\$160.90</b>
	1473	OFFICE DEPOT	1702960142001	hole punch, folders, post-it notes, highlighters	12051359	67750	Supplies - General	\$232.01
	1473	OFFICE DEPOT	170300935001	clips	12051359	67750	Supplies - General	\$27.96
							<b>Sub-Total</b>	<b>\$259.97</b>
					<b>Program Support</b>		<b>Total</b>	<b>\$420.87</b>
<b>Public Defender</b>	2063	RUNCO OFFICE SUPPLY	825024-0	misc office supplies	11001719	62000	Office Supplies	\$397.65
							<b>Sub-Total</b>	<b>\$397.65</b>

<b>Public Defender</b>	1334	LEXISNEXIS RISK SOLUTIONS	1450594-20210430	apr pay	11001719	64810	Statutory Expense	\$50.00
							<b>Sub-Total</b>	<b>\$50.00</b>
							<b>Public Defender Total</b>	<b>\$447.65</b>
<b>Regional Office Of Education</b>	1196	REGIONAL OFFICE OF EDUCATION	521	salaries Benefits & Insurace	11001808	51330	Salaries - Other	\$5,489.67
							<b>Sub-Total</b>	<b>\$5,489.67</b>
	1196	REGIONAL OFFICE OF EDUCATION	521	salaries Benefits & Insurace	11001808	64320	Reimb. to Grundy - Misc.	\$1,024.09
							<b>Sub-Total</b>	<b>\$1,024.09</b>
							<b>Regional Office Of Education Total</b>	<b>\$6,513.76</b>
<b>Sheriff</b>	179	DANIEL BRIARS	PER DIEM	ILSROA CONFERENCE	11002009	62040	Conferences	\$172.25
	509	ELAN FINANCIAL SERVICES	MAY 2021 STATEMENT	CPN 000012442	11002009	62040	Conferences	\$651.23
	743	MITCHELL HATTAN	PER DIEM	NATIONAL SHERIFF'S ASSOC. CONF.	11002009	62040	Conferences	\$196.00
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	768	SHERIFF'S OFFICE - APRIL MEETING	11002009	62040	Conferences	\$176.00
							<b>Sub-Total</b>	<b>\$1,195.48</b>
	509	ELAN FINANCIAL SERVICES	MAY 2021 STATEMENT	CPN 000012442	11002009	62060	Training	\$195.00

Sheriff	1179	KIESLER'S POLICE SUPPLY, INC	IN165767	L03804	11002009	62060	Training	\$978.00
							<b>Sub-Total</b>	<b>\$1,173.00</b>
	89	AT&T	X04282021	287267403203	11002009	62070	Cellular Phones	\$110.47
	1849	VERIZON	386853358- 00001	9878287644	11002009	62070	Cellular Phones	\$1,270.13
	1849	VERIZON	9878287645	386853358-00002	11002009	62070	Cellular Phones	\$2,109.91
							<b>Sub-Total</b>	<b>\$3,490.51</b>
	1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	APRIL 2021	269326	11002009	62150	Contractual Services	\$191.00
							<b>Sub-Total</b>	<b>\$191.00</b>
	1725	STRYPES PLUS MORE	15837	NEW SQUAD LETTERING	11002009	62160	Equipment	\$1,720.00
							<b>Sub-Total</b>	<b>\$1,720.00</b>
	509	ELAN FINANCIAL SERVICES	MAY 2021 STATEMENT	CPN 000012442	11002009	62170	Vehicle Maintenance / Repairs	\$26.00
	653	GJOVIK FORD MERCURY , INC	30APR21	CUSTOMER NO. 10466	11002009	62170	Vehicle Maintenance / Repairs	\$866.90
	884	ILLINOIS TOLLWAY	G129000003484	9277	11002009	62170	Vehicle Maintenance / Repairs	\$21.05
							<b>Sub-Total</b>	<b>\$913.95</b>

Sheriff								
1943	WEX BANK	71621746	0414-00-630214-5	11002009	62180	Gasoline / Fuel / Oil	\$9,969.62	
						<b>Sub-Total</b>	<b>\$9,969.62</b>	
362	CRITTER CARE	251701	3154 - MIKO	11002009	64370	Canine Expense	\$498.71	
1305	MARY'S POOCH PAD	1440	K9 BOARDING - SHERIFF'S OFFICE	11002009	64370	Canine Expense	\$225.00	
						<b>Sub-Total</b>	<b>\$723.71</b>	
1882	CALEB WALTMIRE	VEST 2021	VEST REIMBURSEMENT	11002009	64380	Union Contract Expense	\$650.00	
						<b>Sub-Total</b>	<b>\$650.00</b>	
509	ELAN FINANCIAL SERVICES	MAY 2021 STATEMENT	CPN 000012442	11002009	64390	Investigation	\$204.73	
						<b>Sub-Total</b>	<b>\$204.73</b>	
160	BOB BARKER CO INC	INV1597173	INMATE SUPPLIES	132120	64540	Comm Inmate Supplies	\$670.54	
499	ECOLAB	4010126557	INMATE KITCHEN CLEANING SUPPLIES	132120	64540	Comm Inmate Supplies	\$520.58	
509	ELAN FINANCIAL SERVICES	MAY 2021 STATEMENT	CPN 000012442	132120	64540	Comm Inmate Supplies	\$35.70	
2131	SECURUS TECHNOLOGIES	204463	INMATE EARBUDS	132120	64540	Comm Inmate Supplies	\$283.00	
						<b>Sub-Total</b>	<b>\$1,509.82</b>	

Sheriff								
1196	REGIONAL OFFICE OF EDUCATION	HISSET 42821	HI-SET TESTING DATE 4/23/21	132120	64570	Comm Mnt. For Inmate Wlfr Hlth		\$147.00
						<b>Sub-Total</b>		<b>\$147.00</b>
509	ELAN FINANCIAL SERVICES	MAY 2021 STATEMENT	CPN 000012442	131420	66390	Court Security Expenses		\$21.44
1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	768	SHERIFF'S OFFICE - APRIL MEETING	131420	66390	Court Security Expenses		\$16.00
1849	VERIZON	9878287645	386853358-00002	131420	66390	Court Security Expenses		\$42.44
						<b>Sub-Total</b>		<b>\$79.88</b>
74	ANNA'S PORTABLES	15192 & 15191	KENDALL SHERIFF X2	133820	66500	Range Miscellaneous Expense		\$250.00
509	ELAN FINANCIAL SERVICES	MAY 2021 STATEMENT	CPN 000012442	133820	66500	Range Miscellaneous Expense		\$1,224.13
1323	MENARDS	13327	31640451	133820	66500	Range Miscellaneous Expense		\$40.94
3134	SOUTHWESTERN ILLINOIS COLLEGE	26129821-041621	GIANNOTTI, TYLER - ACADEMY	133620	66500	FTA Miscellaneous Expense		\$1,500.00
						<b>Sub-Total</b>		<b>\$3,015.07</b>
1475	RAY O'HERRON CO INC	2110353-IN	00-60560SH	133720	66540	DUI Law Enforcement Equipment		\$399.05
						<b>Sub-Total</b>		<b>\$399.05</b>



<b>Sheriff</b>								
509	ELAN FINANCIAL SERVICES	MAY 2021 STATEMENT	CPN 000012442	133320	66550	Drug Abuse Prevention	\$804.53	
						<b>Sub-Total</b>	<b>\$804.53</b>	
						<b>Sheriff Total</b>	<b>\$26,187.35</b>	
<b>State's Attorney</b>								
891	IL PROSECUTOR SERVICES, LLC	3494	ICOG YEARLY BINDER	11002120	62020	Subscriptions / Books	\$215.00	
						<b>Sub-Total</b>	<b>\$215.00</b>	
907	IL STATE'S ATTORNEY ASSOC	051121	ISAA MEMBERSHIP DUES	11002120	62030	Dues	\$350.00	
						<b>Sub-Total</b>	<b>\$350.00</b>	
902230	VERIZON WIRELESS	9878143447	APRIL 2021 CELL PHONE	11002120	62070	Cellular Phones	\$282.31	
						<b>Sub-Total</b>	<b>\$282.31</b>	
1841	MARYANNE J. VALENZIO, CSR	05112021		11002120	62390	Transcripts	\$544.00	
						<b>Sub-Total</b>	<b>\$544.00</b>	
2204	FIFTH THIRD BANK	20210217000020	GJ SDT RECORDS	11002120	65210	Trials Hearings	\$5.00	
2204	FIFTH THIRD BANK	20210218000005	GJ SDT	11002120	65210	Trials Hearings	\$40.85	
						<b>Sub-Total</b>	<b>\$45.85</b>	

<b>State's Attorney</b>	3132	ALEXIS NELSON	05112021	JJC SCHOLARSHIP ALEXIS NELSON	134421	66500	Miscellaneous Expense	\$500.00
	3133	ALYSSA HERIAUD	05112021	JJC SCHOLARSHIP ALYSSA HERIAUD	134421	66500	Miscellaneous Expense	\$500.00
							<b>Sub-Total</b>	<b>\$1,000.00</b>
					<b>State's Attorney</b>		<b>Total</b>	<b>\$2,437.16</b>
<b>Technology Director</b>	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-May	Misc cost	11002233	62010	Postage	\$36.19
							<b>Sub-Total</b>	<b>\$36.19</b>
	242	CHICAGO TRIBUNE	03560101200	ITB Listing Copier	11002233	62020	Subscriptions / Books	\$41.29
							<b>Sub-Total</b>	<b>\$41.29</b>
	379	CURRENT TECHNOLOGIES CORP.	725979	Retainer Network and Tech Support	11002233	62150	Contractual Services	\$5,000.00
	379	CURRENT TECHNOLOGIES CORP.	726611	configure VOIP system	11002233	62150	Contractual Services	\$843.75
							<b>Sub-Total</b>	<b>\$5,843.75</b>
	33	ALERTUS TECHNOLOGIES, LLC	00137887	Yearly Renewal 21-22	11002233	65850	Computer Maint. / Software	\$950.00
							<b>Sub-Total</b>	<b>\$950.00</b>
	379	CURRENT TECHNOLOGIES CORP.	11201	Cisco SMARTNet warranty	11002233	65860	Computer Maint. / Hardware	\$1,653.10

<b>Technology Director</b>								
541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-May	Misc cost	11002233	65860	Computer Maint. / Hardware		\$26.26
541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-May	Misc cost	11002233	65860	Computer Maint. / Hardware		\$105.63
541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-May	Misc cost	11002233	65860	Computer Maint. / Hardware		\$129.00
1016	ITSAVVY LLC	01266003	Web Cams	11002233	65860	Computer Maint. / Hardware		\$88.80
1812	TYLER TECHNOLOGIES, INC.	2045-336528	Disaster recovery service	11002233	65860	Computer Maint. / Hardware		\$10,778.25
						<b>Sub-Total</b>		<b>\$12,781.04</b>
1304	MARCO TECHNOLOGIES, LLC	8695197	warranty for plotter	11002233	65870	Printer Expense		\$1,294.00
1574	PROVEN IT	793335	Toner	11002233	65870	Printer Expense		\$151.80
1574	PROVEN IT	793603	toners	11002233	65870	Printer Expense		\$194.59
1574	PROVEN IT	794475	Toner	11002233	65870	Printer Expense		\$114.69
						<b>Sub-Total</b>		<b>\$1,755.08</b>
1945	XEROX CORPORATION	702484178	Maintenance for March 2021	11002233	65880	Copier Expense		\$138.65
						<b>Sub-Total</b>		<b>\$138.65</b>
						<b>Technology Director</b>	<b>Total</b>	<b>\$21,546.00</b>

<b>Treasurer</b>	1374	LEAH MORGAN	LEAH MORGAN SUPPLIES	OFFICE SUPPLIES APRIL 2021	11000825	62000	Office Supplies	\$42.44
							<b>Sub-Total</b>	<b>\$42.44</b>
	549	FEDEX	7-354-16694	TELEDIRECT & HELEN LOVELY	11000825	62010	Postage	\$45.84
							<b>Sub-Total</b>	<b>\$45.84</b>
						<b>Treasurer</b>	<b>Total</b>	<b>\$88.28</b>
<b>Utilities - Facilities Mgmt.</b>	1575	PTS	2066815	TELEPHONE	11001044	63540	Telephones	\$78.00
	2268	METRONET	71730700071750 74	TELEPHONES	11001044	63540	Telephones	\$5,633.07
							<b>Sub-Total</b>	<b>\$5,711.07</b>
	2268	METRONET	1489557-may	Internet 4/28-5/27/21	11001044	65890	Internet Expense	\$961.00
	2268	METRONET	1489557-may	Internet 4/28-5/27/21	11001044	65890	Internet Expense	\$583.00
							<b>Sub-Total</b>	<b>\$1,544.00</b>
	2047	COMED	44121165004412 0	ELECTRIC	11001044	69100	Electric - Annex 2 Bldg.	\$44.12
							<b>Sub-Total</b>	<b>\$44.12</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	76378000622658 50	ELECTRIC	11001044	69110	Electric - Facilities/Coro ner	\$2,287.01

<b>Utilities - Facilities Mgmt.</b>	353	CONSTELLATION ENERGY SERVICES, INC.	7637800062265850	ELECTRIC	11001044	69110	Electric - Facilities/Corner	\$2,806.82
							<b>Sub-Total</b>	<b>\$5,093.83</b>
	2047	COMED	233211650023328	ELECTRIC	11001044	69130	Electric - Annex 3 Bldg. Mdsn.	\$23.32
							<b>Sub-Total</b>	<b>\$23.32</b>
	1452	NICOR	144469922	NATURAL GAS	11001044	69250	Natural Gas - Animal Control	\$144.46
							<b>Sub-Total</b>	<b>\$144.46</b>
	1452	NICOR	123117922	NATURAL GAS	11001044	69310	Natrl Gas - Facilities/Corner	\$123.11
							<b>Sub-Total</b>	<b>\$123.11</b>
	1821	UNITED CITY OF YORKVILLE	10086827	WATER	11001044	69530	Water - Annex Bldg. 3	\$86.82
							<b>Sub-Total</b>	<b>\$86.82</b>
					<b>Utilities - Facilities Mgmt.</b>		<b>Total</b>	<b>\$12,770.73</b>
	<b>Veteran's Superintendent</b>	541	FIRST NATIONAL BANK OF OMAHA	2021-085	4859489185949475 - Lockman	121123	62150	Contractual Services
							<b>Sub-Total</b>	<b>\$38.01</b>
1192		KONICA MINOLTA	2021-087	Inv 37447782	121123	62160	Equipment	\$138.00
							<b>Sub-Total</b>	<b>\$138.00</b>

<b>Veteran's Superintendent</b>	541	FIRST NATIONAL BANK OF OMAHA	2021-086	4859489136161964 - Clevenger	121123	65610	Advertisements	\$837.91
							<b>Sub-Total</b>	<b>\$837.91</b>
	541	FIRST NATIONAL BANK OF OMAHA	2021-085	4859489185949475 - Lockman	121123	69740	Vehicle IPASS	\$100.00
							<b>Sub-Total</b>	<b>\$100.00</b>
					<b>Veteran's Superintendent</b>		<b>Total</b>	<b>\$1,113.92</b>
							<b>Grand Total</b>	<b>\$1,713,428.00</b>