

# Claims Listing

5/27/2021 8:03:32 AM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Administration	1473	OFFICE DEPOT	Various	Office Supplies	11000530 62000	Office Supplies	\$58.17	
						<b>Sub-Total</b>	<b>\$58.17</b>	
	2733	GOVERNMENT FINANCE OFFICERS ASSOCIATION	2148327	LCaldwell Renewal Dues	11000530 62030	Dues	\$160.00	
						<b>Sub-Total</b>	<b>\$160.00</b>	
	1849	VERIZON	9879916841	Cell Phones 4/17-5/16/21	11000530 62070	Cellular Phones	\$89.88	
	1849	VERIZON	9879916841	Cell Phones 4/17-5/16/21	11000530 62070	Cellular Phones	\$42.44	
						<b>Sub-Total</b>	<b>\$132.32</b>	
						<b>Administration Total</b>	<b>\$350.49</b>	
	Animal Control Warden	1449	SPRINT	788572032-194	Telephone	130101 62070	Cellular Phones	\$11.76
							<b>Sub-Total</b>	<b>\$11.76</b>
3124		SUNSHINE PET HOSPITAL	495	Neuter/Spay Fees - Smokey	130901 68950	Neuter / Spay Fees	\$150.00	
3124		SUNSHINE PET HOSPITAL	544	Neuter/Spay Fees -Moose	130901 68950	Neuter / Spay Fees	\$166.00	
3124		SUNSHINE PET HOSPITAL	545	Neuter/Spay Fees - Baloo	130901 68950	Neuter / Spay Fees	\$50.00	
						<b>Sub-Total</b>	<b>\$366.00</b>	
3124		SUNSHINE PET HOSPITAL	536	Transportation, Board and Care - Smokey	130101 68970	Transportation Board and Care	\$127.00	
						<b>Sub-Total</b>	<b>\$127.00</b>	
						<b>Animal Control Warden Total</b>	<b>\$504.76</b>	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
<b>Assessments</b>	2063	RUNCO OFFICE SUPPLY	826469-0	INK BOX ( ANDY'S PRINTER )	11000222 62000	Office Supplies	\$22.59
						<b>Sub-Total</b>	<b>\$22.59</b>
						<b>Assessments Total</b>	<b>\$22.59</b>
<b>Behavioral Health Services</b>	541	FIRST NATIONAL BANK OF OMAHA	6048 apr	visa 6048	12051355 62030	Dues	\$14.95
						<b>Sub-Total</b>	<b>\$14.95</b>
	541	FIRST NATIONAL BANK OF OMAHA	5095 apr	visa 5095 apr	12051355 62040	Conferences	\$499.00
						<b>Sub-Total</b>	<b>\$499.00</b>
	326	COMMUNITY ANSWERING SERVICE	210500735	AFTER HOURS ANSWERING SERVICE	12051355 62150	Contractual Services	\$84.00
	541	FIRST NATIONAL BANK OF OMAHA	6048 apr	visa 6048	12051355 62150	Contractual Services	\$14.99
	541	FIRST NATIONAL BANK OF OMAHA	6048 apr	visa 6048	12051355 62150	Contractual Services	\$14.99
						<b>Sub-Total</b>	<b>\$113.98</b>
	1849	VERIZON	April Verizon	phones	12051355 63540	Telephones	\$39.37
	1849	VERIZON	April Verizon	phones	12051355 63540	Telephones	\$39.37
	1849	VERIZON	April Verizon	phones	12051355 63540	Telephones	\$10.00
	1849	VERIZON	April Verizon	phones	12051355 63540	Telephones	\$1.84
						<b>Sub-Total</b>	<b>\$90.58</b>
	541	FIRST NATIONAL BANK OF OMAHA	6048 apr	visa 6048	12051355 67750	Supplies - General	\$10.12
	1473	OFFICE DEPOT	172733036001	broom,dividers,markers,binders	12051355 67750	Supplies - General	\$12.98
						<b>Sub-Total</b>	<b>\$23.10</b>
					<b>Behavioral Health Services Total</b>	<b>\$741.61</b>	
<b>Circuit Court Clerk</b>							

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	201	BYERS PRINTING PAYMENT CENTER	3803	Ofc Supply-file tab #s 0, 1, 4, 6, 7, 8, 9	11000314	62000	Office Supplies	\$158.86
	298	CARYN COLLINS	331.98	Ofc Supply-personnel file	11000314	62000	Office Supplies	\$331.98
	1849	VERIZON	9878809765	Ofc Supply-monthly wifi	11000314	62000	Office Supplies	\$76.14
	2063	RUNCO OFFICE SUPPLY	826621-0	Office Supply- file tabs	11000314	62000	Office Supplies	\$65.97
	2063	RUNCO OFFICE SUPPLY	827396-0	Ofc Supply-red envelopes, rubber bands & label tap	11000314	62000	Office Supplies	\$114.21
							<b>Sub-Total</b>	<b>\$747.16</b>
	298	CARYN COLLINS	17983	Postage-postage due on	11000314	62010	Postage	\$2.45
							<b>Sub-Total</b>	<b>\$2.45</b>
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	000691427	Document Storage- new airtame	130403	66500	Miscellaneous Expense	\$360.70
							<b>Sub-Total</b>	<b>\$360.70</b>
					<b>Circuit Court Clerk</b>		<b>Total</b>	<b>\$1,110.31</b>
<b>Circuit Court Judge</b>	1473	OFFICE DEPOT	169859346002	Office Supplices- label	11001516	62000	Office Supplies	\$21.96
							<b>Sub-Total</b>	<b>\$21.96</b>
	54	MAJER, SHEEN & PIERETH	28353	Court-Appointed Counsel- for James George	11001516	64810	Statutory Expense	\$170.00
	54	MAJER, SHEEN & PIERETH	28383	Court-Appointed Counsel - for Noah Williams	11001516	64810	Statutory Expense	\$150.00
	54	MAJER, SHEEN & PIERETH	28402	Court-Appointed Counsel - for Marquette Sanchez	11001516	64810	Statutory Expense	\$250.00
	54	MAJER, SHEEN & PIERETH	28412	Court-Appointed Counsel - for Charles Williams	11001516	64810	Statutory Expense	\$165.00
	54	MAJER, SHEEN & PIERETH	28444	Court-Appointed Counsel- for Yirohn Jackson	11001516	64810	Statutory Expense	\$315.00
	54	MAJER, SHEEN & PIERETH	28467	Court-Appointed Counsel- for Samantha Fitzpatrick	11001516	64810	Statutory Expense	\$150.00

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	191	TIMOTHY BROWN, PSY D.	051421	Psych Fitness - Cody Sales	11001516 64810	Statutory Expense	\$650.00
						<b>Sub-Total</b>	<b>\$1,850.00</b>
	318	VICKI COHEN	052021	Court Reporter Transcripts-Firas Ayoubi	11001516 65510	Court Reporter/Transcripts	\$100.00
	318	VICKI COHEN	52021	Court Reporter Transcripts-Marc Wachter	11001516 65510	Court Reporter/Transcripts	\$20.00
	1188	JILL A. KOBALD	05212021	Court Reporter Transcript-Firas Ayoubi	11001516 65510	Court Reporter/Transcripts	\$32.00
	1454	KATHERINE J NIELSEN	05202021	Court Reporter Transcript - Marc Wachter	11001516 65510	Court Reporter/Transcripts	\$120.00
	3146	DEBRA PROKASKI HOGAN - COURT REPORTER	05212021	Court Reporter Transcript-Marc Wachter	11001516 65510	Court Reporter/Transcripts	\$16.00
	3147	MARGARET M LEDVORA CSR	05242021	Court Reporter Transcripts-Marc Wachter	11001516 65510	Court Reporter/Transcripts	\$24.00
						<b>Sub-Total</b>	<b>\$312.00</b>
					<b>Circuit Court Judge</b>	<b>Total</b>	<b>\$2,183.96</b>
<b>Combined Court Services</b>	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4957755-0	Office Supplies, Drug Test Gloves	11001618 62000	Office Supplies	\$274.50
	2124	K & K DESIGN AND SUPPLIES	6076	Kellie's Business Cards	11001618 62000	Office Supplies	\$60.00
						<b>Sub-Total</b>	<b>\$334.50</b>
	1192	KONICA MINOLTA	9007743341	Copies	11001618 62150	Contractual Services	\$30.86
						<b>Sub-Total</b>	<b>\$30.86</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	1102	KANE COUNTY TREASURER	Apr-21	Juvenile Detention	11001618	65050	Kane County Juvenile Detention	\$4,590.00
							<b>Sub-Total</b>	<b>\$4,590.00</b>
					<b>Combined Court Services</b>		<b>Total</b>	<b>\$4,955.36</b>
<b>Community Action Services</b>								
	1849	VERIZON	April Verizon	phones	12051358	63540	Telephones	\$60.06
	1849	VERIZON	April Verizon	phones	12051358	63540	Telephones	\$214.78
							<b>Sub-Total</b>	<b>\$274.84</b>
	39	ALL SERVICE HEATING & AIR CONDITIONING	051021	EMERGENCY FURNACE	12051358	67810	Direct Client Assistance	\$263.37
	67	AMEREN IP	193091	LIHEAP	12051358	67810	Direct Client Assistance	\$199.00
	82	ARNESON OIL CO.	arneson	liheap udap	12051358	67810	Direct Client Assistance	\$3,000.00
	322	CORN BELT ENERGY CORP	cornbelt udap	liheap udap	12051358	67810	Direct Client Assistance	\$1,500.00
	440	DIBBLE ENTERPRISE	193088	LIHEAP	12051358	67810	Direct Client Assistance	\$619.00
	440	DIBBLE ENTERPRISE	193088	LIHEAP	12051358	67810	Direct Client Assistance	\$1,000.00
	440	DIBBLE ENTERPRISE	dibble udap	liheap udap	12051358	67810	Direct Client Assistance	\$5,250.00
	458	D&H ENERGY MGT CO, LLC	2021-035-063-2	weatherization	12051358	67810	Direct Client Assistance	\$2,806.00
	458	D&H ENERGY MGT CO, LLC	2021-035-063-2	weatherization	12051358	67810	Direct Client Assistance	\$1,393.96
	458	D&H ENERGY MGT CO, LLC	2021-035-093-4	weatherization	12051358	67810	Direct Client Assistance	\$3,407.05
	458	D&H ENERGY MGT CO, LLC	2021-035-093-4	weatherization	12051358	67810	Direct Client Assistance	\$38.76
	458	D&H ENERGY MGT CO, LLC	2021-035-093-4	weatherization	12051358	67810	Direct Client Assistance	\$1,380.44
	678	GRAINCO FS, INC.	grainco udap	liheap udap	12051358	67810	Direct Client Assistance	\$8,250.00

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	778	HICKSGAS DEKALB (CORTLAND)	hicksgas-c	liheap udap	12051358	67810	Direct Client Assistance	\$750.00
	780	HICKSGAS BRAIDWOOD	hicksgas-b udap	liheap udap	12051358	67810	Direct Client Assistance	\$3,750.00
	781	HICKSGAS MARSEILLES	hicksgas-m udap	liheap udap	12051358	67810	Direct Client Assistance	\$1,500.00
	1160	KENDALL COUNTY HEALTH DEPT	py2021	liheap cash payment	12051358	67810	Direct Client Assistance	\$850.00
	1452	NICOR	193090	LIHEAP	12051358	67810	Direct Client Assistance	\$4,987.00
	1452	NICOR	193090	LIHEAP	12051358	67810	Direct Client Assistance	\$16,842.00
	1452	NICOR	193090	LIHEAP	12051358	67810	Direct Client Assistance	\$1,158.00
	1452	NICOR	193093	LIHEAP	12051358	67810	Direct Client Assistance	\$417.00
	1452	NICOR	193093	LIHEAP	12051358	67810	Direct Client Assistance	\$4,723.00
	2047	COMED	193089	LIHEAP	12051358	67810	Direct Client Assistance	\$14,063.00
	2047	COMED	193089	LIHEAP	12051358	67810	Direct Client Assistance	\$31,920.00
	2047	COMED	193089	LIHEAP	12051358	67810	Direct Client Assistance	\$6,194.00
	2047	COMED	193092	LIHEAP	12051358	67810	Direct Client Assistance	\$1,933.00
	2047	COMED	193092	LIHEAP	12051358	67810	Direct Client Assistance	\$2,445.00
	2047	COMED	51121	LIHEAP	12051358	67810	Direct Client Assistance	\$1,453.00
	2142	NORTEK ENVIRONMENTAL INC	16267	weatherization	12051358	67810	Direct Client Assistance	\$194.00
							<b>Sub-Total</b>	<b>\$122,286.58</b>
					<b>Community Action</b>		<b>Total</b>	<b>\$122,561.42</b>
<b>Community Health Services</b>								
	1849	VERIZON	April Verizon	phones	12051357	63540	Telephones	\$632.50
	1849	VERIZON	April Verizon	phones	12051357	63540	Telephones	\$80.09

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	1849	VERIZON	April Verizon	phones	12051357 63540	Telephones	\$616.72
	1849	VERIZON	April Verizon	phones	12051357 63540	Telephones	\$89.80
	1849	VERIZON	April Verizon	phones	12051357 63540	Telephones	\$62.95
						<b>Sub-Total</b>	<b>\$1,482.06</b>
	541	FIRST NATIONAL BANK OF OMAHA	5095 apr	visa 5095 apr	12051357 67750	Supplies - General	\$215.00
	541	FIRST NATIONAL BANK OF OMAHA	6048 apr	visa 6048	12051357 67750	Supplies - General	\$89.98
	541	FIRST NATIONAL BANK OF OMAHA	6048 apr	visa 6048	12051357 67750	Supplies - General	\$68.97
						<b>Sub-Total</b>	<b>\$373.95</b>
	541	FIRST NATIONAL BANK OF OMAHA	5095 apr	visa 5095 apr	12051357 67760	Supplies - Medical	\$137.50
	541	FIRST NATIONAL BANK OF OMAHA	5095 apr	visa 5095 apr	12051357 67760	Supplies - Medical	\$297.24
	541	FIRST NATIONAL BANK OF OMAHA	5095 apr	visa 5095 apr	12051357 67760	Supplies - Medical	\$374.40
	541	FIRST NATIONAL BANK OF OMAHA	6048 apr	visa 6048	12051357 67760	Supplies - Medical	\$38.84
	541	FIRST NATIONAL BANK OF OMAHA	6048 apr	visa 6048	12051357 67760	Supplies - Medical	\$53.98
	541	FIRST NATIONAL BANK OF OMAHA	6048 apr	visa 6048	12051357 67760	Supplies - Medical	\$71.88
	541	FIRST NATIONAL BANK OF OMAHA	6048 apr	visa 6048	12051357 67760	Supplies - Medical	\$178.45
	541	FIRST NATIONAL BANK OF OMAHA	6048 apr	visa 6048	12051357 67760	Supplies - Medical	\$203.58
	541	FIRST NATIONAL BANK OF OMAHA	6048 apr	visa 6048	12051357 67760	Supplies - Medical	\$385.62
	1316	MCKESSON MEDICAL-SURGICAL	18164879	sharps containers	12051357 67760	Supplies - Medical	\$243.10
	1345	CONCORDANCE HEALTHCARE SOL	20914832	syringe needles	12051357 67760	Supplies - Medical	\$270.01

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
							<b>Sub-Total</b>	<b>\$2,254.60</b>
					<b>Community Health</b>		<b>Total</b>	<b>\$4,110.61</b>
<b>Corrections</b>								
	51	SYNCB/AMAZON	05/10/21	6045787810298659	11002010	62150	Contractual Services	\$137.45
	1715	STERICYCLE	4010130463	BIOHAZARD DISPOSAL	11002010	62150	Contractual Services	\$186.85
							<b>Sub-Total</b>	<b>\$324.30</b>
	693	GREEN TREE PHARMACY	INV334590	INMATE MEDICATION	11002010	64550	Medical Expenses	\$7,085.15
	1316	MCKESSON MEDICAL-SURGICAL	55390454	INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$345.15
							<b>Sub-Total</b>	<b>\$7,430.30</b>
	51	SYNCB/AMAZON	05/10/21	6045787810298659	11002010	64560	Food Service	\$83.99
							<b>Sub-Total</b>	<b>\$83.99</b>
					<b>Corrections</b>		<b>Total</b>	<b>\$7,838.59</b>
<b>County Board</b>								
	825	ILLINOIS STATE ASSOCIATION OF COUNITERS	Membership Renewal	Membership Renewal	11002532	62030	Dues	\$7,871.42
							<b>Sub-Total</b>	<b>\$7,871.42</b>
	1999	NORTH AMERICAN RESCUE	IN526252	23579	140425	62160	Equipment	\$499.03
							<b>Sub-Total</b>	<b>\$499.03</b>
	1141	KENDALL COUNTY COLLECTOR	Rob Roy Drainage Dis	Rob Roy Drainage District Tax Bill 2020	11002532	66500	Miscellaneous Expense	\$24.40
	1527	PETTY CASH / SHERIFF'S OFFICE	EMA Vol	EMA Volunteer Appreciation	11002532	66500	Miscellaneous Expense	\$38.01
	3148	INFRARED ROOFING TECHNOLOGIES	1967	ROOF REPLACEMENT	140425	66500	Miscellaneous Expense	\$1,250.00
							<b>Sub-Total</b>	<b>\$1,312.41</b>



Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	05202021	May 2021 Premium	120725 68000	Liability Insurance Premiums	\$85,732.85
						<b>Sub-Total</b>	<b>\$85,732.85</b>
	1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	05202021	May 2021 Premium	120725 68020	Deductibles	\$2,550.15
	1961	YORKVILLE GLASS & MIRROR	7362	Glass Replacement in Jail	120725 68020	Deductibles	\$2,300.00
						<b>Sub-Total</b>	<b>\$4,850.15</b>
	1308	PATRICK MCCANN INC.	1486	HCH WINDOW REPLACEMENT	140225 69780	Capital Expenditures	\$45,500.00
	1950	YORKVILLE ACE & RADIO SHACK	173407	BOARDROOM SOUND SYSTEM	140125 69780	Capital Expenditures	\$7.99
						<b>Sub-Total</b>	<b>\$45,507.99</b>
						<b>County Board Total</b>	<b>\$145,773.85</b>
<b>County Clerk And Recorder</b>	935	LAND-CODE LLC	2021-017	support / maintenance	132806 68870	Document Storage	\$6,500.00
						<b>Sub-Total</b>	<b>\$6,500.00</b>
						<b>County Clerk And Recorder Total</b>	<b>\$6,500.00</b>
<b>County Highway Engineer</b>	1146	KENDALL CO HIGHWAY PETTY CASH	05KCHPC	Petty Cash	120207 62010	Postage	\$178.51
						<b>Sub-Total</b>	<b>\$178.51</b>
	1849	VERIZON	9878841348	monthly service	120207 62070	Cellular Phones	\$201.59
						<b>Sub-Total</b>	<b>\$201.59</b>
	32	AIRGAS USA, LLC	9979681839	Lease Renewal, 6/1/21 -	120207 62160	Equipment	\$290.14

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	83	ARNESON TIRE CENTER, INC.	112366	2 John Deere rear tires	120207 62160	Equipment	\$2,020.00
	155	CAPITAL ONE TRADE CREDIT	47833824	Renewed 1 year advantage membership	120207 62160	Equipment	\$39.99
	486	DU-TEK INC	1014028	2 HP818RFL kits	120207 62160	Equipment	\$144.00
	486	DU-TEK INC	1014169	8 caps, 8 plugs	120207 62160	Equipment	\$100.00
	506	ELBURN NAPA, INC.	284452	kwik weld	120207 62160	Equipment	\$6.99
	909	IL TRUCK MAINTENANCE INC	029243	repairs on #10	120207 62160	Equipment	\$1,090.84
	1005	INTERSTATE ALL BATTERY CENTER	1915201031273	battery for loader	120207 62160	Equipment	\$243.90
	1323	MENARDS	15127	nitrile gloves	120207 62160	Equipment	\$61.55
	1323	MENARDS	15228	gloves	120207 62160	Equipment	\$38.97
	1477	O'MALLEY WELDING & FABRICATING INC	19814	repair grader	120207 62160	Equipment	\$190.00
	1477	O'MALLEY WELDING & FABRICATING INC	19830	repair plow	120207 62160	Equipment	\$80.00
	2226	JOLIET SUSPENSION INC	127446	repairs on #12	120207 62160	Equipment	\$2,148.48
	2898	GENE FUNK'S MORRIS TRAILER SALES INC	1206	pintle and plate	120207 62160	Equipment	\$121.90
						<b>Sub-Total</b>	<b>\$6,576.76</b>
	82	ARNESON OIL CO.	181739	Diesel	120207 62180	Gasoline / Fuel / Oil	\$214.37
	82	ARNESON OIL CO.	181740	gasoline	120207 62180	Gasoline / Fuel / Oil	\$298.96
	82	ARNESON OIL CO.	181801	Diesel	120207 62180	Gasoline / Fuel / Oil	\$294.52
	82	ARNESON OIL CO.	181802	Gasoline	120207 62180	Gasoline / Fuel / Oil	\$427.31
	82	ARNESON OIL CO.	181849	Diesel	120207 62180	Gasoline / Fuel / Oil	\$233.01
	82	ARNESON OIL CO.	181850	gas	120207 62180	Gasoline / Fuel / Oil	\$526.96

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						<b>Sub-Total</b>	<b>\$1,995.13</b>
	341	CORRECT ELECTRIC, INC	21286	Troubleshoot Fire Alarm Trouble	120207 67200	Building and Grounds Maint.	\$310.00
	541	FIRST NATIONAL BANK OF OMAHA	05032021	misc office supplies	120207 67200	Building and Grounds Maint.	\$12.99
	541	FIRST NATIONAL BANK OF OMAHA	05032021	misc office supplies	120207 67200	Building and Grounds Maint.	\$15.00
	541	FIRST NATIONAL BANK OF OMAHA	05032021	misc office supplies	120207 67200	Building and Grounds Maint.	\$169.47
	1086	JUST SAFETY, LTD	36010	first aid supplies	120207 67200	Building and Grounds Maint.	\$41.70
						<b>Sub-Total</b>	<b>\$549.16</b>
	333	CONTECH ENGINEERED SOLUTIONS, LLC	22846299	15" Culverts and bands	120207 67220	Highway Maint. Materials	\$5,170.40
						<b>Sub-Total</b>	<b>\$5,170.40</b>
	1448	NEWMAN TRAFFIC SIGNS	TRFINV030910	sign supplies	120207 67240	Sign Supplies	\$2,372.99
	1788	TRAFFIC CONTROL CORPORATION	128667	beacon	120207 67240	Sign Supplies	\$382.78
	2843	TAPCO	1696407	sign supplies	120207 67240	Sign Supplies	\$416.74
						<b>Sub-Total</b>	<b>\$3,172.51</b>
	1743	TECH POWER DEVELOPMENT, INC.	986	power module for traffic signal	120207 67260	Traffic Signal Maint.	\$1,626.00
						<b>Sub-Total</b>	<b>\$1,626.00</b>

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	2712	PRECISION PAVEMENT MARKINGS INC	3891	Pavement Markings	135007	67400	Road Construction and Maint.	\$32,338.22
							<b>Sub-Total</b>	<b>\$32,338.22</b>
	1383	MROWCO	20-0303-05	Closing Service, Partial Release Parcel 5-Ridge	135007	67410	Land / Right of Way Acq	\$1,700.00
	1383	MROWCO	20-0316-03	Negotiations, Fox Road	135007	67410	Land / Right of Way Acq	\$7,000.00
	1383	MROWCO	20-0317-02	Closing Services, Platville Rd	135007	67410	Land / Right of Way Acq	\$3,000.00
	3139	AGNES PATRICIA PRIGNANO AND JESSICA ZEPF	21-161-WR #1	ROW, Parcel 1	135007	67410	Land / Right of Way Acq	\$7,100.00
							<b>Sub-Total</b>	<b>\$18,800.00</b>
	524	ENGINEERING ENTERPRISES INC	71470	Eng. Johnson St. Imp Ph. II	135007	67420	Engineering Fees	\$8,643.50
	797	HR GREEN INC.	143563	Eng. Collins Rd. Ph II	135007	67420	Engineering Fees	\$39,316.83
	797	HR GREEN INC.	4-143773	Eng. Eldamain Road Bridge	135007	67420	Engineering Fees	\$172,085.16
	809	HUTCHISON ENGINEERING, INC	16-4448	Eng. Ridge Rd. Theodore to Caton Farm	135007	67420	Engineering Fees	\$4,359.00
	2842	TRANSMART / EJM	5-Final	Eng. Traffic Signal Ridge & RT 52	135007	67420	Engineering Fees	\$1,458.48
							<b>Sub-Total</b>	<b>\$225,862.97</b>
	1821	UNITED CITY OF YORKVILLE	04302021	bi-monthly service	120207	69000	Utilities	\$191.03
							<b>Sub-Total</b>	<b>\$191.03</b>
					<b>County Highway Engineer</b>		<b>Total</b>	<b>\$296,662.28</b>
<b>Elections</b>	2344	JACQUELINE L JOHNSON	April Election	ELECTION JUDGE	11000607	51140	Election Judges	\$160.00
							<b>Sub-Total</b>	<b>\$160.00</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1665	SHAW MEDIA	04/2021	legal publications	11000607 62090	Legal Publications	\$287.06
						<b>Sub-Total</b>	<b>\$287.06</b>
	508	ELECTION SYSTEMS & SOFTWARE INC	CD2002328	site support	11000607 64260	Election Extra Help	\$4,675.00
						<b>Sub-Total</b>	<b>\$4,675.00</b>
					<b>Elections</b>	<b>Total</b>	<b>\$5,122.06</b>
<b>EMA Director</b>	3145	MISSION MANAGER INC	2021-017	KENDALL EMA	175409 62150	Contractual Services	\$1,000.00
						<b>Sub-Total</b>	<b>\$1,000.00</b>
					<b>EMA Director</b>	<b>Total</b>	<b>\$1,000.00</b>
<b>Emergency Mangagement Agency</b>	51	SYNCB/AMAZON	05/10/21	6045787810298659	11000912 62000	Office Supplies	\$191.79
						<b>Sub-Total</b>	<b>\$191.79</b>
					<b>Emergency Mangagement</b>	<b>Total</b>	<b>\$191.79</b>
<b>Employee Bfits Health/Unemply.</b>	986	ISOLVED BENEFIT SERVICES	i109309233	MONTHLY ADMIN SERVICE APRIL 2021	11000827 65470	Health Insurance Premiums	\$91.00
						<b>Sub-Total</b>	<b>\$91.00</b>
					<b>Employee Bfits</b>	<b>Total</b>	<b>\$91.00</b>
<b>Environmental Health Services</b>	541	FIRST NATIONAL BANK OF OMAHA	5095 apr	visa 5095 apr	12051356 62040	Conferences	\$499.00
						<b>Sub-Total</b>	<b>\$499.00</b>
	1849	VERIZON	April Verizon	phones	12051356 63540	Telephones	\$263.43
						<b>Sub-Total</b>	<b>\$263.43</b>
	1473	OFFICE DEPOT	172733036001	broom,dividers,markers,binders	12051356 67750	Supplies - General	\$151.09
						<b>Sub-Total</b>	<b>\$151.09</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
					Environmental Health	Total		
								<b>\$913.52</b>
Facilities Management								
	23	ADVANCED ELEVATOR	49707	ANNUAL CONTRACT	11001001	62140	Annual Contracts / Serv. Agmts	\$1,606.00
	499	ECOLAB	6261381387	DISH MACHINE	11001001	62140	Annual Contracts / Serv. Agmts	\$234.95
							<b>Sub-Total</b>	<b>\$1,840.95</b>
	228	CAPITAL ONE COMMERCIAL	4016100000401617.1	COVID SUPPLIES	11001001	62150	Contractual Services	\$6.99
	792	HOME DEPOT CREDIT SERVICES	05252021.1	COVID SUPPLIES	11001001	62150	Contractual Services	\$197.96
							<b>Sub-Total</b>	<b>\$204.95</b>
	1880	WASHBURN MACHINERY INC.	0137246	EQUIPMENT	11001001	62160	Equipment	\$350.00
							<b>Sub-Total</b>	<b>\$350.00</b>
	228	CAPITAL ONE COMMERCIAL	4016100000401617	COUNTY SUPPLIES	11001001	62370	County Supplies	\$394.62
	680	GRAINGER	9903526383	COUNTY SUPPLIES	11001001	62370	County Supplies	\$76.38
	680	GRAINGER	9909751563	COUNTY SUPPLIES	11001001	62370	County Supplies	\$51.60
	792	HOME DEPOT CREDIT SERVICES	052521	COUNTY SUPPLIES	11001001	62370	County Supplies	\$334.53
	1645	SECURITY BUILDERS SUPPLY CO.	7274449	COUNTY SUPPLIES	11001001	62370	County Supplies	\$16.00
	1645	SECURITY BUILDERS SUPPLY CO.	7274735	COUNTY SUPPLIES	11001001	62370	County Supplies	\$528.00
1645	SECURITY BUILDERS SUPPLY CO.	7275231	COUNTY SUPPLIES	11001001	62370	County Supplies	\$606.75	
1646	SEDONA GLOBAL GROUP LLC	1825	COUNTY SUPPLIES	11001001	62370	County Supplies	\$360.00	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	1674	SIGNARAMA	16456	COUNTY SUPPLIES	11001001	62370	County Supplies	\$108.00
	1674	SIGNARAMA	16494	COUNTY SUPPLIES	11001001	62370	County Supplies	\$30.00
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4961709-0	COUNTY SUPPLIES	11001001	62370	County Supplies	\$2,923.35
	1950	YORKVILLE ACE & RADIO SHACK	173465	COUNTY SUPPLIES	11001001	62370	County Supplies	\$292.95
	2902	HOT WATER TECHNOLOGY	604559	COUNTY SUPPLIES	11001001	62370	County Supplies	\$469.73
							<b>Sub-Total</b>	<b>\$6,191.91</b>
					<b>Facilities Management</b>		<b>Total</b>	<b>\$8,587.81</b>
<b>GIS COORDINATOR</b>								
	227	CDW GOVERNMENT, INC.	c772289	ink plotter	131712	65370	Plotter Supplies	\$92.32
	227	CDW GOVERNMENT, INC.	d032226	ink for plotter	131712	65370	Plotter Supplies	\$92.32
	227	CDW GOVERNMENT, INC.	D098172	ink for plotter	131712	65370	Plotter Supplies	\$276.96
	227	CDW GOVERNMENT, INC.	D184291	ink for plotter	131712	65370	Plotter Supplies	\$92.32
							<b>Sub-Total</b>	<b>\$553.92</b>
	533	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE. INC.	94038854	ESRI yearly renewal	131712	65860	Computer Maint. / Hardware	\$21,904.00
	533	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE. INC.	94038855	ESRI yearly renewal	131712	65860	Computer Maint. / Hardware	\$4,892.00
							<b>Sub-Total</b>	<b>\$26,796.00</b>
	1849	VERIZON	9879916841	Cell Phones 4/17-5/16/21	131712	99570	Cell Phones	\$42.44
							<b>Sub-Total</b>	<b>\$42.44</b>
					<b>GIS COORDINATOR</b>		<b>Total</b>	<b>\$27,392.36</b>
<b>Jury Commission</b>								

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1473	OFFICE DEPOT	169859346001	Juror Office Supplies	11001515 62000	Office Supplies	\$67.02
						<b>Sub-Total</b>	<b>\$67.02</b>
	899999	JUR OTP	100210	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$19.96
	899999	JUR OTP	102197	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$23.32
	899999	JUR OTP	102606	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$26.68
	899999	JUR OTP	102703	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$18.84
	899999	JUR OTP	102705	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$18.84
	899999	JUR OTP	102924	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$14.36
	899999	JUR OTP	103351	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$25.56
	899999	JUR OTP	103993	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$15.48
	899999	JUR OTP	105171	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$19.96
	899999	JUR OTP	106275	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$13.24
	899999	JUR OTP	106313	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$22.20
	899999	JUR OTP	107679	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$16.60
	899999	JUR OTP	109081	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$17.72
	899999	JUR OTP	109781	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$18.84
	899999	JUR OTP	110024	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$12.12
	899999	JUR OTP	110090	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$26.68
	899999	JUR OTP	110473	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$17.72
	899999	JUR OTP	110746	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$26.68



Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	899999	JUR OTP	111432	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$15.48
	899999	JUR OTP	111541	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$17.72
	899999	JUR OTP	111638	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$22.20
	899999	JUR OTP	112207	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$21.08
	899999	JUR OTP	143191	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$13.24
	899999	JUR OTP	159686	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$13.24
						<b>Sub-Total</b>	<b>\$457.76</b>
	2877		052421	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$18.84
	2878		052421	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$15.48
	2879		052421	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$19.96
	2880		052421	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$17.72
	2881		052421	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$12.12
	2882		052421	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$17.72
	2884		052421	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$26.68
	2885		052421	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$24.44
	2886		052421	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$22.20
	2887		052421	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$23.32
	2888		052421	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$21.08
	2889		052421	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$12.12

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	2890		052421	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.84
	2891		052421	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.96
	3093		052421	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$15.48
							<b>Sub-Total</b>	<b>\$285.96</b>
					<b>Jury Commission</b>		<b>Total</b>	<b>\$810.74</b>
<b>Merit Commission</b>	51	SYNCB/AMAZON	05/10/21	6045787810298659	11002011	64590	Merit Commission	\$355.41
	1804	TROTSKY INVESTIGATION POLYGRAPH	21-02	PRE-EMPLOYMENT POLY	11002011	64590	Merit Commission	\$155.00
	2033	PBS DOCTORS	MAY 10, 2021	PRE EMPLOYMENT ASSESSMENT	11002011	64590	Merit Commission	\$375.00
							<b>Sub-Total</b>	<b>\$885.41</b>
					<b>Merit Commission</b>		<b>Total</b>	<b>\$885.41</b>
<b>Planning, Building and Zoning</b>	1165	KENDALL COUNTY RECORDER	218	APRIL 2021 RECORDINGS	11001902	63700	Recording Fees	\$392.00
							<b>Sub-Total</b>	<b>\$392.00</b>
	1247	LEO'S	2162	HISTORIC PRESERVATION PLACQUE	11001902	63830	Historical Preservation Comm	\$163.00
							<b>Sub-Total</b>	<b>\$163.00</b>
	3143	JAMAL DOUGLAS	BP# 01-2020-274	REFUND BP FEES 4332	11001902	63850	Refunds	\$1,900.00
	3143	JAMAL DOUGLAS	LC BP# 01-2020-274	LC LOT 29 HENNEBERRY WOODS	11001902	63850	Refunds	\$3,162.98
	3143	JAMAL DOUGLAS	OFRDWY BP# 01-2020-2	OFRDWY LOT 29 HENNEBERRY WOODS	11001902	63850	Refunds	\$1,000.00
							<b>Sub-Total</b>	<b>\$6,062.98</b>
					<b>Planning, Building and</b>		<b>Total</b>	<b>\$6,617.98</b>
<b>Presiding Judge</b>								

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
	196	MELISSA MOORE	051721	\$300 Uber Giftcards	174515 62000	Office Supplies	\$300.00	
						<b>Sub-Total</b>	<b>\$300.00</b>	
	2605	PHARMCHEM INC	436227	April 2021 Sweat Patch	174515 64450	Drug Testing	\$256.95	
						<b>Sub-Total</b>	<b>\$256.95</b>	
	2679	PHMC - ACCOUNTING DEPARTMENT	SI00041330	RANT SFY21 Renewal	174515 65190	Assessments	\$1,100.00	
						<b>Sub-Total</b>	<b>\$1,100.00</b>	
						<b>Presiding Judge Total</b>	<b>\$1,656.95</b>	
	Probation Supervisor	3136	FULL HEART PUBLISHING	1948	A Girl With a Cape Training Event	132616 62060	Training	\$200.00
							<b>Sub-Total</b>	<b>\$200.00</b>
		191	TIMOTHY BROWN, PSY D.	May 23rd Inv	Juvenile Psych Eval	132616 62140	Annual Contracts / Serv. Agmts	\$950.00
						<b>Sub-Total</b>	<b>\$950.00</b>	
2876		SHEILA KETTERING	#10	Juvenile Sign Language Interpreter	132616 62150	Contractual Services	\$120.00	
						<b>Sub-Total</b>	<b>\$120.00</b>	
1594		REDWOOD TOXICOLOGY LAB	00723920214	Client Drug Tests	132616 64450	Drug Testing	\$76.04	
1886		WAREHOUSE DIRECT OFFICE PRODUCTS	4957755-0	Office Supplies, Drug Test Gloves	132616 64450	Drug Testing	\$15.65	
						<b>Sub-Total</b>	<b>\$91.69</b>	
1632		SATELLITE TRACKING OF PEOPLE, LLC	STPINV00087477	GPS	132616 65160	GPS Monitoring Program	\$5,101.32	
					<b>Sub-Total</b>	<b>\$5,101.32</b>		

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
					<b>Probation Supervisor</b>		<b>Total</b>	<b>\$6,463.01</b>
<b>Program Support</b>								
	541	FIRST NATIONAL BANK OF OMAHA	6048 apr	visa 6048	12051359	62150	Contractual Services	\$14.99
		FIRST NATIONAL BANK OF OMAHA	6048 apr	visa 6048	12051359	62150	Contractual Services	\$14.99
	541	FIRST NATIONAL BANK OF OMAHA	6048 apr	visa 6048	12051359	62150	Contractual Services	\$20.00
							<b>Sub-Total</b>	<b>\$49.98</b>
	1849	VERIZON	April Verizon	phones	12051359	63540	Telephones	\$140.42
							<b>Sub-Total</b>	<b>\$140.42</b>
	541	FIRST NATIONAL BANK OF OMAHA	6048 apr	visa 6048	12051359	65610	Advertisements	\$339.56
							<b>Sub-Total</b>	<b>\$339.56</b>
	541	FIRST NATIONAL BANK OF OMAHA	5095 apr	visa 5095 apr	12051359	67750	Supplies - General	\$14.03
	541	FIRST NATIONAL BANK OF OMAHA	6048 apr	visa 6048	12051359	67750	Supplies - General	\$14.00
	541	FIRST NATIONAL BANK OF OMAHA	6048 apr	visa 6048	12051359	67750	Supplies - General	\$39.27
	541	FIRST NATIONAL BANK OF OMAHA	6048 apr	visa 6048	12051359	67750	Supplies - General	\$62.91
							<b>Sub-Total</b>	<b>\$130.21</b>
	1930	KATY WILLIAMS	51121	phhe 611	12051359	67770	Community Education - Supplies	\$2,076.18
							<b>Sub-Total</b>	<b>\$2,076.18</b>
					<b>Program Support</b>		<b>Total</b>	<b>\$2,721.36</b>
<b>Regional Office Of Education</b>								
	713	GRUNDY COUNTY TREASURER	5142021	GRUNDY KENDALL ROE 5 14 21	11001808	64320	Reimb. to Grundy - Misc.	\$792.89

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
							<b>Sub-Total</b>	<b>\$792.89</b>
					<b>Regional Office Of</b>		<b>Total</b>	<b>\$792.89</b>
<b>Sheriff</b>								
	51	SYNCB/AMAZON	05/10/21	6045787810298659	11002009	62000	Office Supplies	\$344.80
	267	CINTAS	MULTI INVOICES	PAYER # 12012237 AND	11002009	62000	Office Supplies	\$142.82
							<b>Sub-Total</b>	<b>\$487.62</b>
	1179	KIESLER'S POLICE SUPPLY, INC	166163 & 166381	KENDALL SHERIFF	11002009	62060	Training	\$1,380.00
							<b>Sub-Total</b>	<b>\$1,380.00</b>
	1572	PROSHRED	990085809	TICKET 990124610 05/14/21	11002009	62150	Contractual Services	\$220.00
							<b>Sub-Total</b>	<b>\$220.00</b>
	1880	WASHBURN MACHINERY INC.	137246	MOVING WASHING MACHINE	11002009	62160	Equipment	\$350.00
							<b>Sub-Total</b>	<b>\$350.00</b>
	335	COMMERCIAL TIRE SERVICE	3330030091	20087 KENDALL SHERIFF	11002009	62170	Vehicle Maintenance / Repairs	\$2,251.84
	3144	SMART POWER SYSTEMS	210504	KENDALL SHERIFF SMART START SYSTEM	11002009	62170	Vehicle Maintenance / Repairs	\$1,389.20
							<b>Sub-Total</b>	<b>\$3,641.04</b>
	362	CRITTER CARE	050421	MIKO	11002009	64370	Canine Expense	\$5.00
							<b>Sub-Total</b>	<b>\$5.00</b>
	51	SYNCB/AMAZON	05/10/21	6045787810298659	11002009	64390	Investigation	\$65.99
	1828	THE UPS STORE #5361	2 SHIPMENTS	CUSTOMER - CU00051614 KENDALL	11002009	64390	Investigation	\$35.15
							<b>Sub-Total</b>	<b>\$101.14</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	773	SHERIFF - SRT - MARJOR CRIMES	11002009 64410	Special Response Team	\$2,000.00
						<b>Sub-Total</b>	<b>\$2,000.00</b>
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	773	SHERIFF - SRT - MARJOR CRIMES	11002009 64420	Major Crimes Task Force	\$1,000.00
						<b>Sub-Total</b>	<b>\$1,000.00</b>
	51	SYNCB/AMAZON	05/10/21	6045787810298659	132120 64540	Comm Inmate Supplies	\$84.89
	499	ECOLAB	125735066	INMATE LAUNDRY	132120 64540	Comm Inmate Supplies	\$1,611.64
	499	ECOLAB	125761956	KITCHEN CHEMIALS	132120 64540	Comm Inmate Supplies	\$557.85
	2131	SECURUS TECHNOLOGIES	204737	INMATE TABLETS	132120 64540	Comm Inmate Supplies	\$750.00
						<b>Sub-Total</b>	<b>\$3,004.38</b>
	693	GREEN TREE PHARMACY	IN000334590	COOK COUNTY INMATE MEDICATION	130720 64550	Cook Medical Expenses	\$132.71
						<b>Sub-Total</b>	<b>\$132.71</b>
	1880	WASHBURN MACHINERY INC.	137245	NEW WASHING MACHINE	132120 64570	Comm Mnt. For Inmate Wlfr Hlth	\$17,880.00
						<b>Sub-Total</b>	<b>\$17,880.00</b>
	1247	LEO'S	2193 & 2203	PLAQUE ENGRAVING	11002009 65660	Employee Recognition	\$82.00
	1555	POSITIVE PROMOTIONS	06742716	00478083-02 - MINUS SHIPPING PER SALES	11002009 65660	Employee Recognition	\$339.50

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1625	JEANNE RUSSO	2021 CORRECTIONS WFF	PIZZA FOR STAFF/CORRECTION WEEK	11002009 65660	Employee Recognition	\$162.17
						<b>Sub-Total</b>	<b>\$583.67</b>
	267	CINTAS	MULTI INVOICES	PAYER # 12012237 AND 12007774	131420 66390	Court Security Expenses	\$91.43
						<b>Sub-Total</b>	<b>\$91.43</b>
	51	SYNCB/AMAZON	13VY-YCR6-6XRQ	ACCOUNT # AZ2EX40SU9E4P	133620 66500	FTA Miscellaneous Expense	\$2,320.92
	2694	ALRO STEEL	091363419	CUSTOMER 00239688	133820 66500	Range Miscellaneous Expense	\$613.84
						<b>Sub-Total</b>	<b>\$2,934.76</b>
	51	SYNCB/AMAZON	05/10/21	6045787810298659	133320 66550	Drug Abuse Prevention	\$1,412.17
						<b>Sub-Total</b>	<b>\$1,412.17</b>
						<b>Sheriff Total</b>	<b>\$35,223.92</b>
<b>State's Attorney</b>							
	1172	KENDALL PRINTING	21-0517	Business Cards for	11002120 62000	Office Supplies	\$40.00
	2063	RUNCO OFFICE SUPPLY	826445-0	Retirement certs	11002120 62000	Office Supplies	\$27.17
	2063	RUNCO OFFICE SUPPLY	826471-0	Office supplies	11002120 62000	Office Supplies	\$13.89
						<b>Sub-Total</b>	<b>\$81.06</b>
	1767	WEST PAYMENT CENTER	844369637	Thompson Reuters Subscription	11002120 62020	Subscriptions / Books	\$375.56
						<b>Sub-Total</b>	<b>\$375.56</b>
	912	ILLINOIS STATE BAR ASSOC	05252021	Andrea Boyles Member Dues	11002120 62030	Dues	\$380.00
						<b>Sub-Total</b>	<b>\$380.00</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	313	LISA COFFEY	495	Legal Services May 2021	11002120 62150	Contractual Services	\$1,000.00
						<b>Sub-Total</b>	<b>\$1,000.00</b>
	1841	MARYANNE J. VALENZIO, CSR	052521	Court Reporter	11002120 62390	Transcripts	\$396.00
						<b>Sub-Total</b>	<b>\$396.00</b>
	1896	ERIC WEIS	052521	Reimbursement Victims	11002120 65210	Trials Hearings	\$901.95
	1896	ERIC WEIS	052521-1	Reimburse 18 CF 391	11002120 65210	Trials Hearings	\$228.00
	3140	MICHIGAN DEPARTMENT OF STATE RECORD LOOKUP UNIT	052521	Record Lookup Request 21 TR 1100	11002120 65210	Trials Hearings	\$12.00
						<b>Sub-Total</b>	<b>\$1,141.95</b>
					<b>State's Attorney</b>	<b>Total</b>	<b>\$3,374.57</b>
<b>Technology Director</b>	1849	VERIZON	9879916841	Cell Phones 4/17-5/16/21	11002233 62070	Cellular Phones	\$375.20
						<b>Sub-Total</b>	<b>\$375.20</b>
	379	CURRENT TECHNOLOGIES CORP.	726692	VOIP phone switch configuration	11002233 62150	Contractual Services	\$437.50
						<b>Sub-Total</b>	<b>\$437.50</b>
	415	DELL MARKETING L.P.	10484266271	Computers	11002233 65860	Computer Maint. / Hardware	\$3,402.75
						<b>Sub-Total</b>	<b>\$3,402.75</b>
	1574	PROVEN IT	793352	Toners	11002233 65870	Printer Expense	\$148.33
	1574	PROVEN IT	795346	Toner	11002233 65870	Printer Expense	\$148.33



Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1574	PROVEN IT	799818	toners	11002233 65870	Printer Expense	\$229.38
	1574	PROVEN IT	799819	toner	11002233 65870	Printer Expense	\$119.90
	1574	PROVEN IT	799820	toner	11002233 65870	Printer Expense	\$110.86
						<b>Sub-Total</b>	<b>\$756.80</b>
	1192	KONICA MINOLTA	37819814	Konica Lease May	11002233 65880	Copier Expense	\$2,055.99
	1192	KONICA MINOLTA	9007774247	clicks for 4/13/21-5/12/21	11002233 65880	Copier Expense	\$3,035.96
						<b>Sub-Total</b>	<b>\$5,091.95</b>
					<b>Technology Director</b>	<b>Total</b>	<b>\$10,064.20</b>
<b>Utilities - Facilities Mgmt.</b>	208	CALL ONE	404297	TELEPHONE	11001044 63540	Telephones	\$7,694.85
	1576	QLT	00171800000017183	TELEPHONE	11001044 63540	Telephones	\$17.18
						<b>Sub-Total</b>	<b>\$7,712.03</b>
	312	COMCAST	8771200660155520-May	internet 5/19-6/18/21	11001044 65890	Internet Expense	\$233.35
						<b>Sub-Total</b>	<b>\$233.35</b>
	1452	NICOR	046623420	NATURAL GAS	11001044 69240	Natural Gas - COB	\$1,247.67
						<b>Sub-Total</b>	<b>\$1,247.67</b>
	1452	NICOR	04776550	NATURAL GAS	11001044 69260	Natural Gas - Highway Bldg.	\$150.31
	1452	NICOR	047798810	NATURAL GAS	11001044 69260	Natural Gas - Highway Bldg.	\$234.71
						<b>Sub-Total</b>	<b>\$385.02</b>
	1452	NICOR	046422730	NATURAL GAS	11001044 69270	Natural Gas - Annex Bldg.	\$55.62
						<b>Sub-Total</b>	<b>\$55.62</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	1452	NICOR	051457590	NATURAL GAS	11001044	69280	Natural Gas - Historic Courths	\$371.78
							<b>Sub-Total</b>	<b>\$371.78</b>
	1452	NICOR	031466290	NATURAL GAS	11001044	69300	Natural Gas - Annex 2 Bldg.	\$138.89
							<b>Sub-Total</b>	<b>\$138.89</b>
					<b>Utilities - Facilities Mgmt.</b>		<b>Total</b>	<b>\$10,144.36</b>
<b>Veteran's Superintendent</b>	1192	KONICA MINOLTA	2021-089	Inv # 9007713196	121123	62160	Equipment	\$18.21
							<b>Sub-Total</b>	<b>\$18.21</b>
	1153	KENDALL CO HIGHWAY DEPT	2021-088	VACKC Fuel	121123	62180	Gasoline / Fuel / Oil	\$307.07
							<b>Sub-Total</b>	<b>\$307.07</b>
	1470	WILLIAM ODENBACH	2021-093	shelter - dw	121123	65950	Shelter Assistance	\$400.00
	2716	MELISSA L FERRARO	2021-092	shelter - mh	121123	65950	Shelter Assistance	\$300.00
	2780	AUGUSTINE M BUTLER	2021-090	shelter - db	121123	65950	Shelter Assistance	\$300.00
	2833	FIRST NATIONAL BANK OF OMAHA	2021-091	Loan # 1439536	121123	65950	Shelter Assistance	\$300.00
							<b>Sub-Total</b>	<b>\$1,300.00</b>
					<b>Veteran's Superintendent</b>		<b>Total</b>	<b>\$1,625.28</b>
							<b>Grand Total</b>	<b>\$717,010.03</b>