



COUNTY OF KENDALL, ILLINOIS BUDGET/FINANCE COMMITTEE

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

Thursday, July 15, 2021 at 5:00PM

MEETING AGENDA

- 1. Call to Order**
- 2. Roll Call:** Matt Kellogg (Chair), Amy Cesich, Brian DeBolt, Scott Gengler, Scott Gryder
- 3. Approval of Agenda**
- 4. Approval to Forward Claims to the County Board for Final Approval at the July 20, 2021 County Board meeting**
- 5. Items of Business**
 - *Discussion of Public Defender's Office Staffing*
 - *Discussion of State's Attorney's Office Staffing*
 - *Discussion and Approval of County Credit Card for EMA Director Bonuchi*
 - *Discussion and Approval of an update to the Kendall County Procurement Ordinance*
 - *Discussion of a Cost Shared Appraisal by Taxing Districts in Minooka*
 - *Discussion of American Rescue Plan Act Funds*
- 6. Public Comment**
- 7. Questions from the Media**
- 8. Action Items for County Board**
- 9. Items for Committee of the Whole**
- 10. Executive Session for the purpose of the review of discussion of minutes of meetings lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06, 5ILCS 120-2/21**
- 11. Adjournment**

If special accommodations or arrangements are needed to attend this County meeting, please contact the Administration Department at 630-553-4171, a minimum of 24-hours prior to the meeting time

COUNTY OF KENDALL, ILLINOIS
COMMITTEE OF THE WHOLE/FINANCE COMMITTEE
Thursday, June 24, 2021 at 5:00PM
SPECIAL Meeting Minutes

CALL TO ORDER AND PLEDGE OF ALLEGIANCE - The meeting was called to order at 5:03p.m. by County Board Chair Scott R. Gryder, who led the Pledge of Allegiance to the American Flag.

ROLL CALL

Attendee	Status	Arrived	Left Meeting
Scott Gryder	Here		
Dan Koukol	ABSENT		
Matt Kellogg	Yes		
Robyn Vickers	Here		
Amy Cesich	Present		
Elizabeth Flowers	ABSENT		
Brian DeBolt	Present		
Scott Gengler	Here		
Judy Gilmour	Here		
Ruben Rodriguez	Here		

Others Present: Latreese Caldwell, Deputy County Administrator; Jill Ferko, County Treasurer/Collector; Matt Kinsey, Technology Director; Anne Knight, Assistant State’s Attorney; and Scott Koeppel, County Administrator

APPROVAL OF AGENDA – Member Cesich made a motion to approve the agenda, second by Member Rodriguez.

With eight members present voting aye, the motion carried by a vote of 8-0.

APPROVAL OF CLAIMS – Member DeBolt made a motion to forward claims to the County Board for final approval, second by Member Cesich.

With eight members present voting aye, the motion carried by a vote of 8-0.

DEPARTMENT HEADS AND ELECTED OFFICIAL REPORTS - None

ITEMS OF BUSINESS

- *Fiscal Year 2019-20 Audited Financial Statements Presentation* – Lauri Polk from Mack & Associates reviewed the audit findings with the committee.

- *Discuss and Recommend Acceptance of Fiscal Year 2019-20 Audited Financial Statements* – Member Kellogg made a motion to forward to the County Board for approval, second by Member DeBolt.

With eight members present voting aye, the motion was approved by an 8-0 vote.

- *Discussion of FY2022 Capital Requests* – Member Kellogg reviewed the process and timeline for submission of Capital requests. Kellogg stated that Administration staff will send out the instructions, process and timeline to all County departments/offices. All FY2022 new and/or revised internal and external capital request projects requiring Facilities Management or Technology Services department assistance are then due to Latreese Caldwell and the Finance Committee by August 30, 2021, and should include all proposed funding sources, and project management plans.
- *Discussion of Grant Process Workflow Development for Non-Profit Organizations* – Member Kellogg stated that the plan is to have the County’s goals outlined by September/October. Kellogg stated that phase 1 of the application process will begin with non-profit organizations.

Discussion on non-profit organizations, the need for legal review of completed applications, whether applications should be reviewed by the Finance Committee or the full Board, eligibility criteria for non-profit organizations, draft “pre” questions for the applications, as well as any specific grant dollar award limits.

Mr. Koeppel provided an overview of the survey monkey process and potential questions for interested applicants, and the targeted timeframe for implementation of the application portal.

Mr. Koeppel will update the committee with survey monkey and portal amendments and progress.

- *Discussion of the American Rescue Plan Act Funds* – Member Kellogg briefed the committee on some of the Treasury guidelines regarding ARPA funds. Discussion on the timeframe for fund awards, various phases for different organization applicants, and overall plans for implementation of fund disbursement to those most in need in the County.

PUBLIC COMMENT – None

QUESTIONS FROM THE MEDIA – None

REVIEW BOARD ACTION ITEMS – Chairman Gryder asked the committee to review the draft Board agenda for Tuesday, June 15, 2021.

CHAIRMAN’S REPORT – Chairman Gryder informed the Committee of the recent passing of former Kendall County Board member and Oswegoland Park Commissioner Roy R. White. Chairman Gryder stated that Mr. White played a key part in the mentoring of many Oswego High

School students through his involvement in the park district sporting teams. Chairman Gryder also said that Roy and Linda White were married for 42 years, and had two children Michele Stradel, and Phil White (deceased 2003). After the death of the White's son Phil and another Oswego High student Matt Jardine, the White's continued their support of the High School and the students by participating in village events and sporting team's activities.

ITEMS FOR THE JULY 20, 2021 COUNTY BOARD AGENDA

Approval of Claims
Approval of Fiscal Year 2019-20 Audited Financial Statements

EXECUTIVE SESSION – Not needed

ADJOURNMENT – Member Cesich made a motion to adjourn the meeting, second by Member DeBolt.

With eight members present voting aye, the meeting adjourned at 6:48p.m.

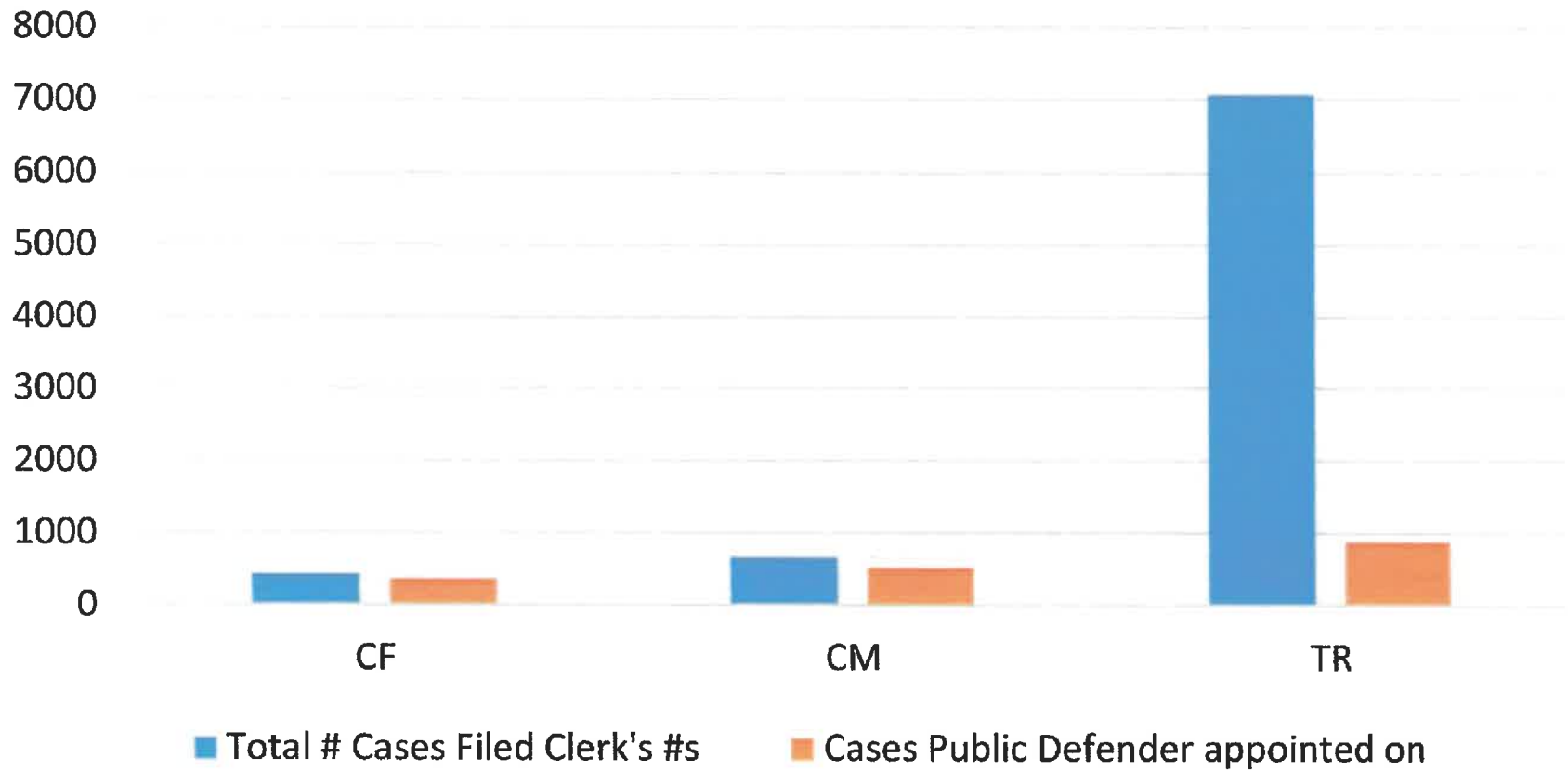
Respectfully Submitted,

Valarie McClain
Administrative Assistant and Recording Secretary

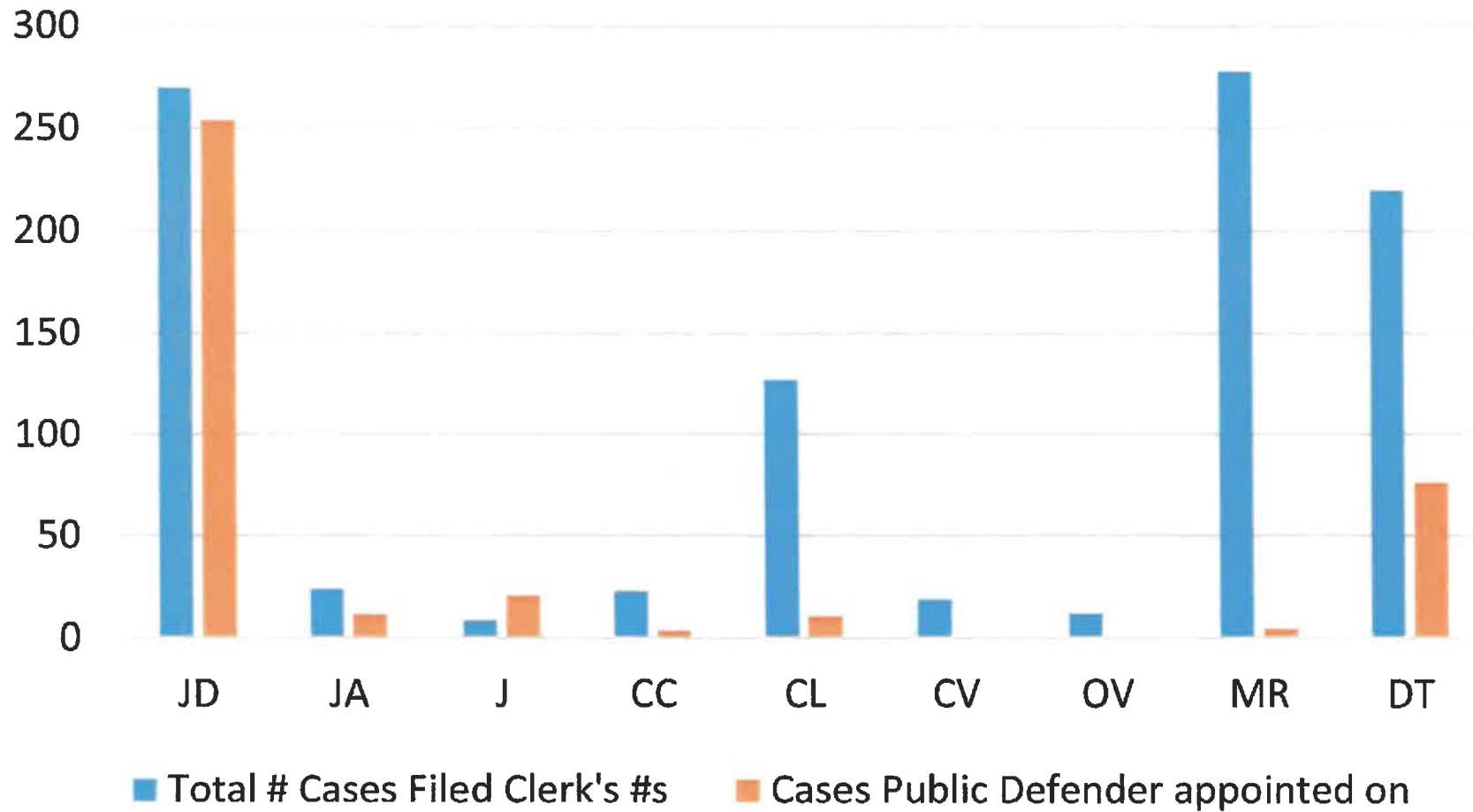
PUBLIC DEFENDERS OFFICE

2018				
Case Description	Total # Cases Filed Clerk's #s	Cases Public Defender appointed on	Percentage	Our Numbers
CF	436	369	85%	458
CM	660	526	80%	708
TR	7087	881	12%	1005
Case Description	Total # Cases Filed Clerk's #s	Cases Public Defender appointed on	Percentage	Our Numbers
JD	270	254	94%	275
JA	24	12	50%	12
J	9	21	233%	14
CC	23	4	17%	4
CL	127	11	9%	11
CV	19	0		0
OV	12	0		0
MR	278	5	2%	5
DT	220	76	35%	95
Bond Call only		221		

2018

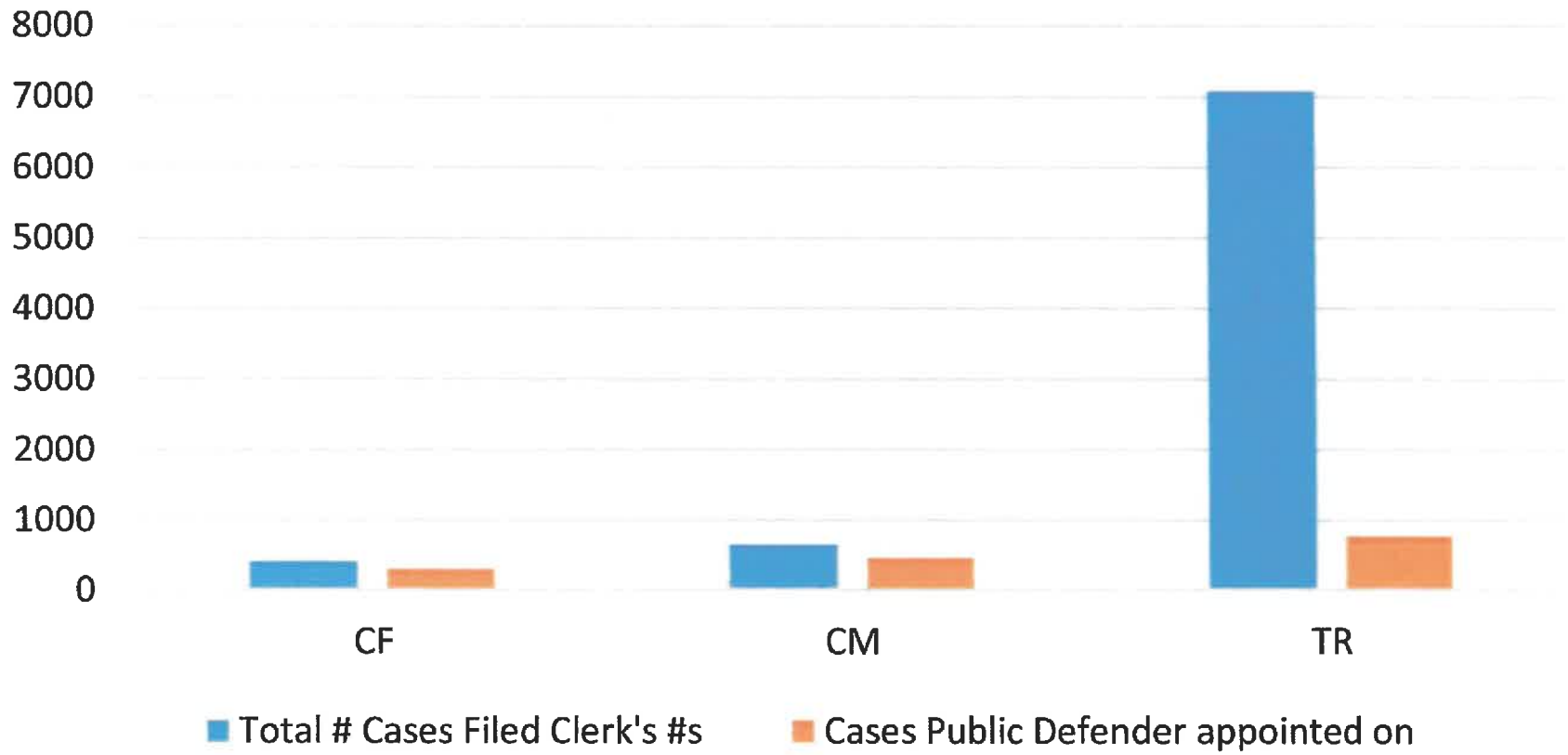


2018

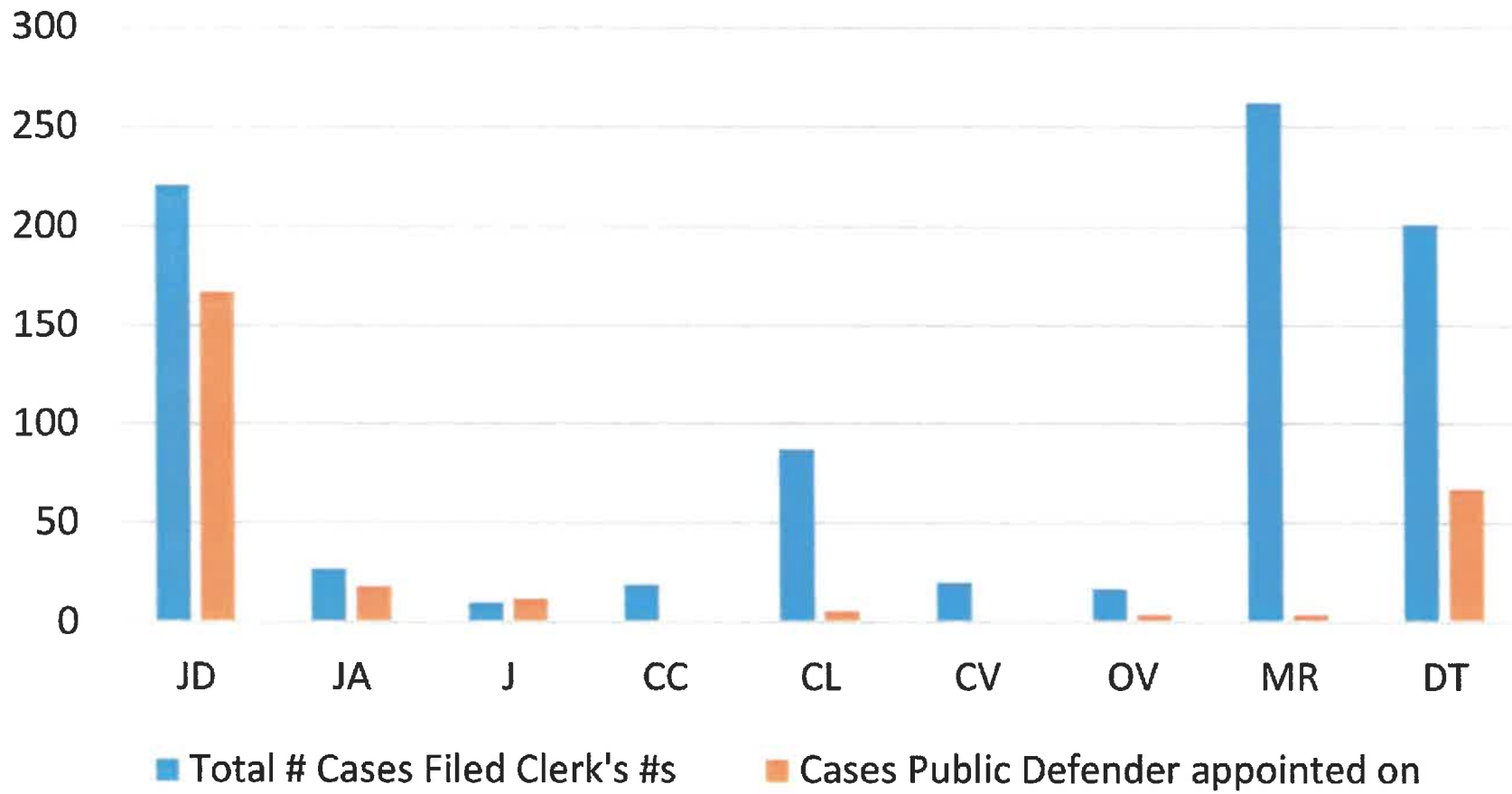


2019				
Case Description	Total # Cases Filed Clerk's #s	Cases Public Defender appointed on	Percentage	Our Numbers
CF	414	297	72%	393
CM	645	462	72%	614
TR	7087	767	11%	955
Case Description	Total # Cases Filed Clerk's #s	Cases Public Defender appointed on	Percentage	Our Numbers
JD	221	167	76%	216
JA	27	18	67%	18
J	10	12	120%	13
CC	19	1	5%	1
CL	87	6	7%	8
CV	20	1	5%	1
OV	17	4	24%	4
MR	262	4	2%	4
DT	201	67	3%	72
Bond Call Only		196		

2019

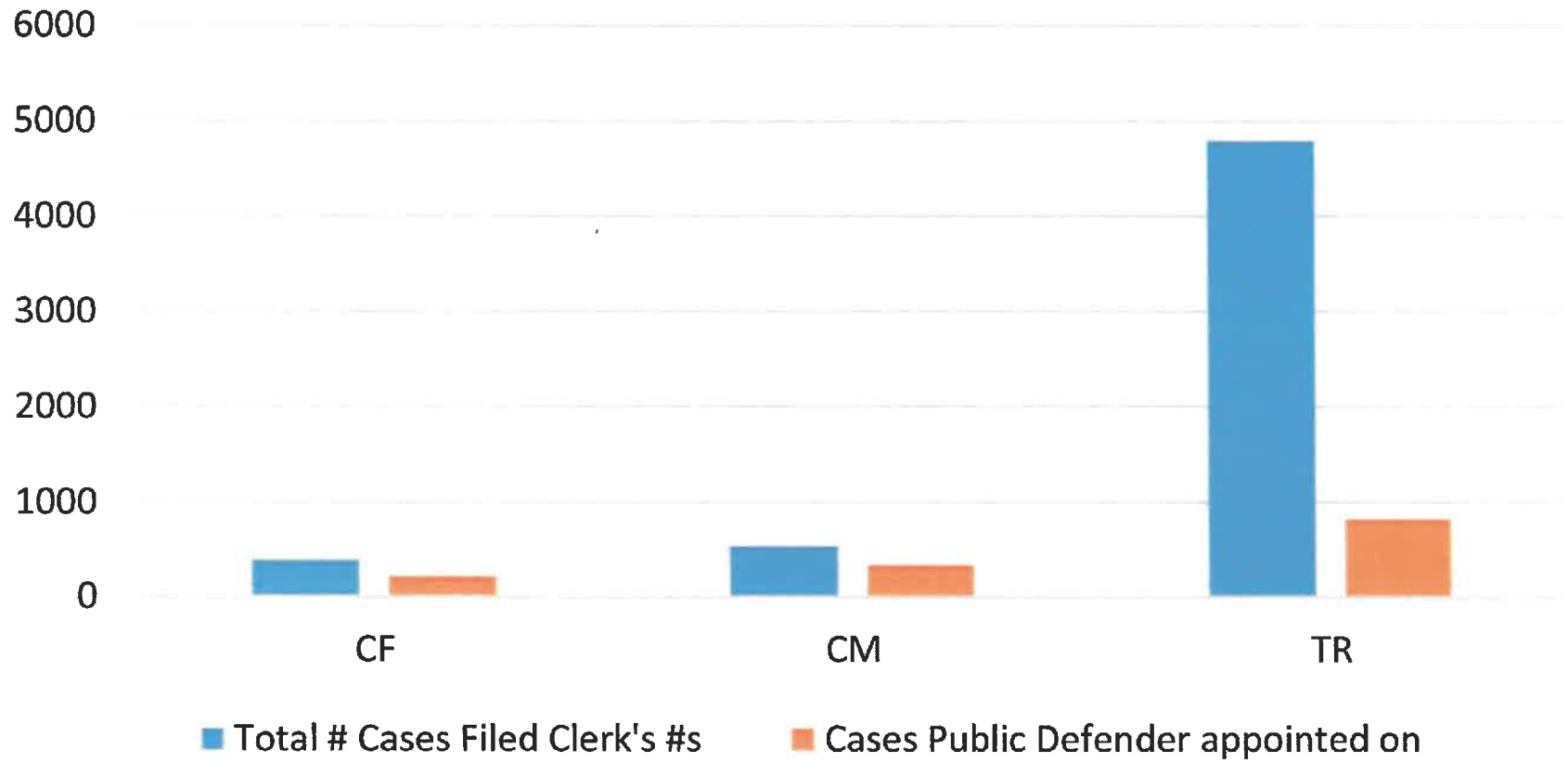


2019

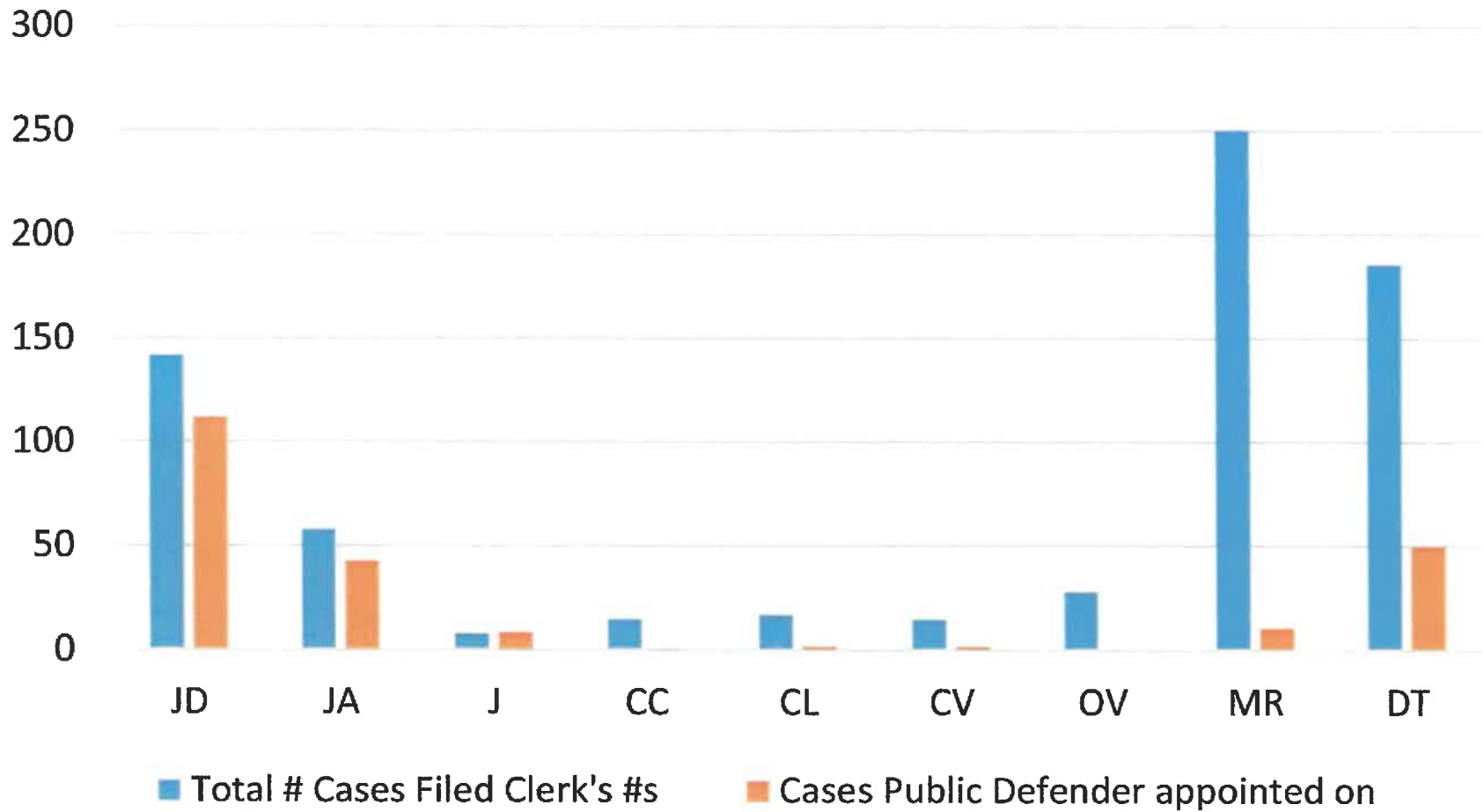


2020				
Case Description	Total # Cases Filed Clerk's #s	Cases Public Defender appointed on	Percentage	Our Numbers
CF	388	215	55%	265
CM	539	345	64%	450
TR	4796	826	17%	909
Case Description	Total # Cases Filed Clerk's #s	Cases Public Defender appointed on	Percentage	Our Numbers
JD	142	112	79%	160
JA	58	43	74%	32
J	8	9	112%	9
CC	15	1	7%	1
CL	17	2	1%	6
CV	15	2	1%	2
OV	28	0	0%	4
MR	250	11	4%	11
DT	186	50	27%	70
Bond Call Only		160		

2020



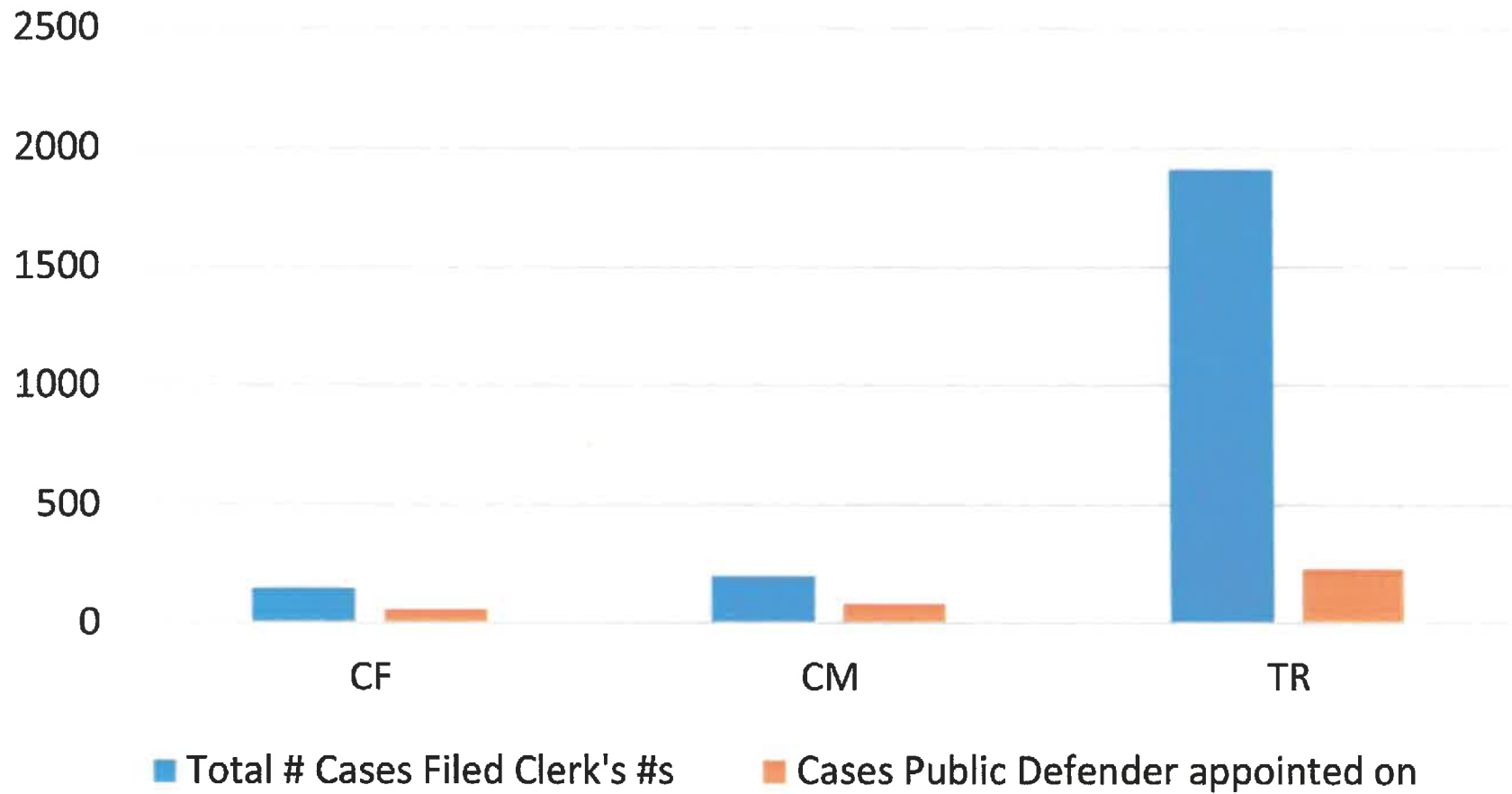
2020



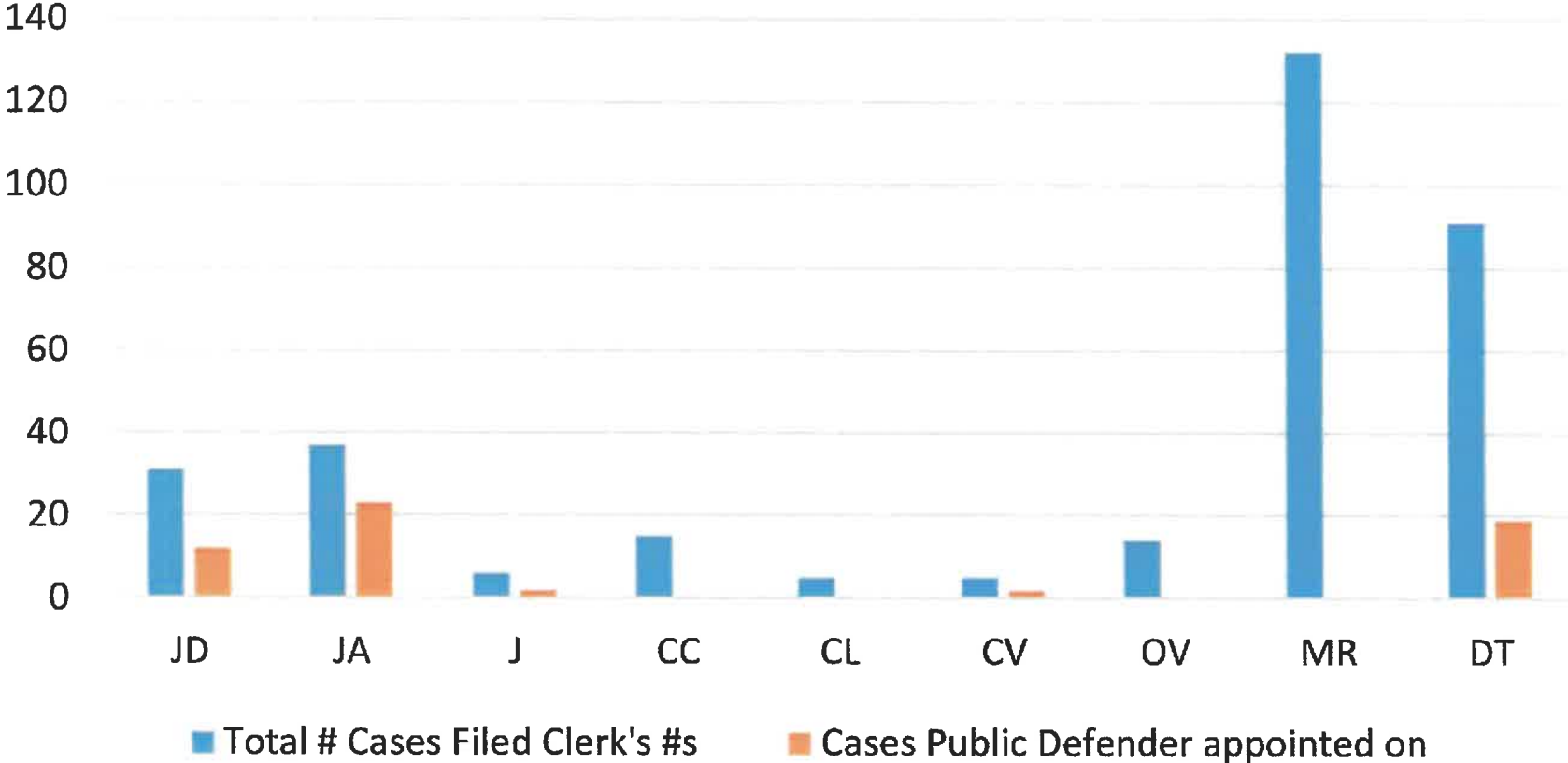
2021 as of 6/1/21

Case Description	Total # Cases Filed Clerk's #s	Cases Public Defender appointed on	Percentage	Our Numbers
CF	151	60	40%	140
CM	201	83	41%	267
TR	1911	231	12%	498
Case Description	Total # Cases Filed Clerk's #s	Cases Public Defender appointed on	Percentage	Our Numbers
JD	31	12	39%	104
JA	37	23	62%	23
J	6	2	33%	7
CC	15	0	0%	0
CL	5	0	0%	2
CV	5	2	40%	2
OV	14	0	0%	0
MR	132	0	0%	3
DT	91	19	20%	36
Bond Call Only		61		

2021 as of 6/1/21

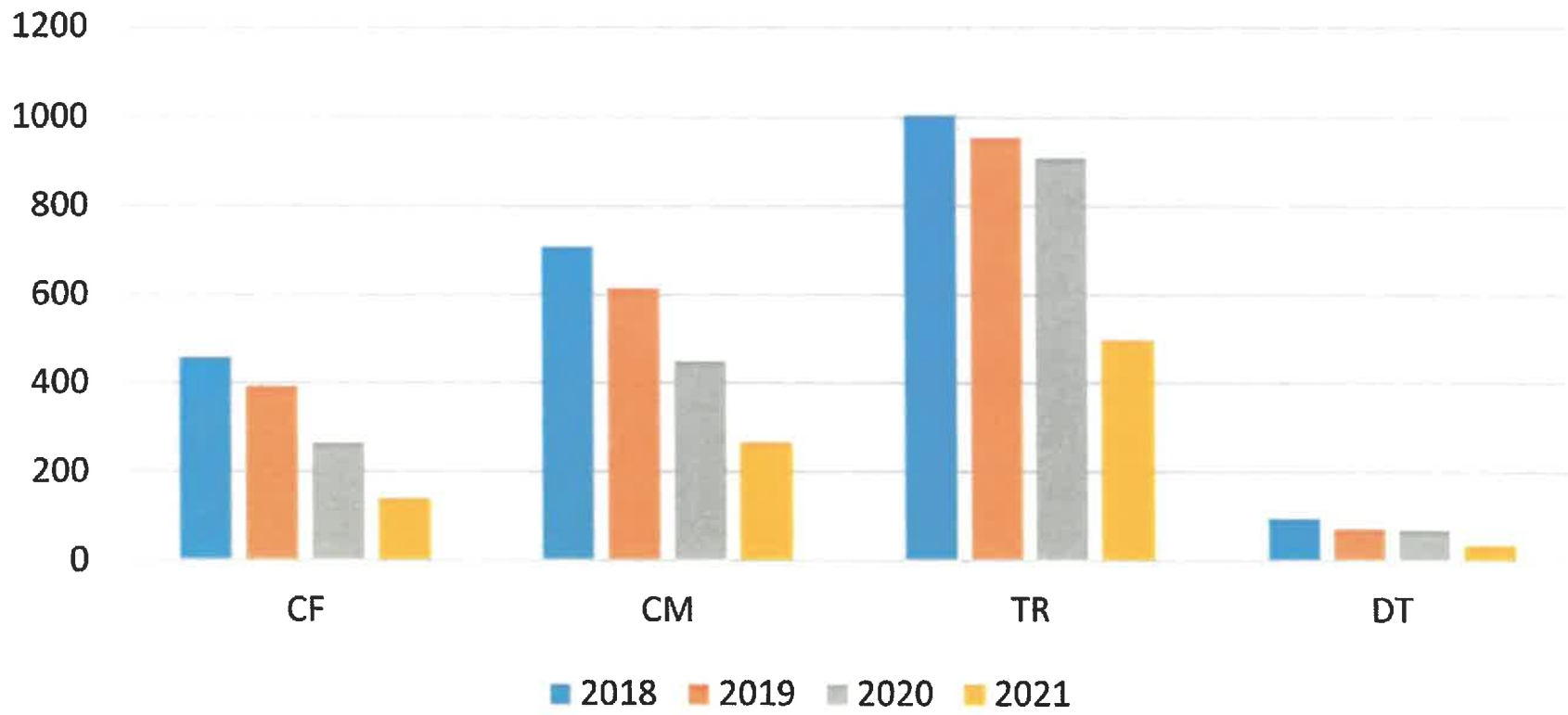


2021 as of 6/1/21

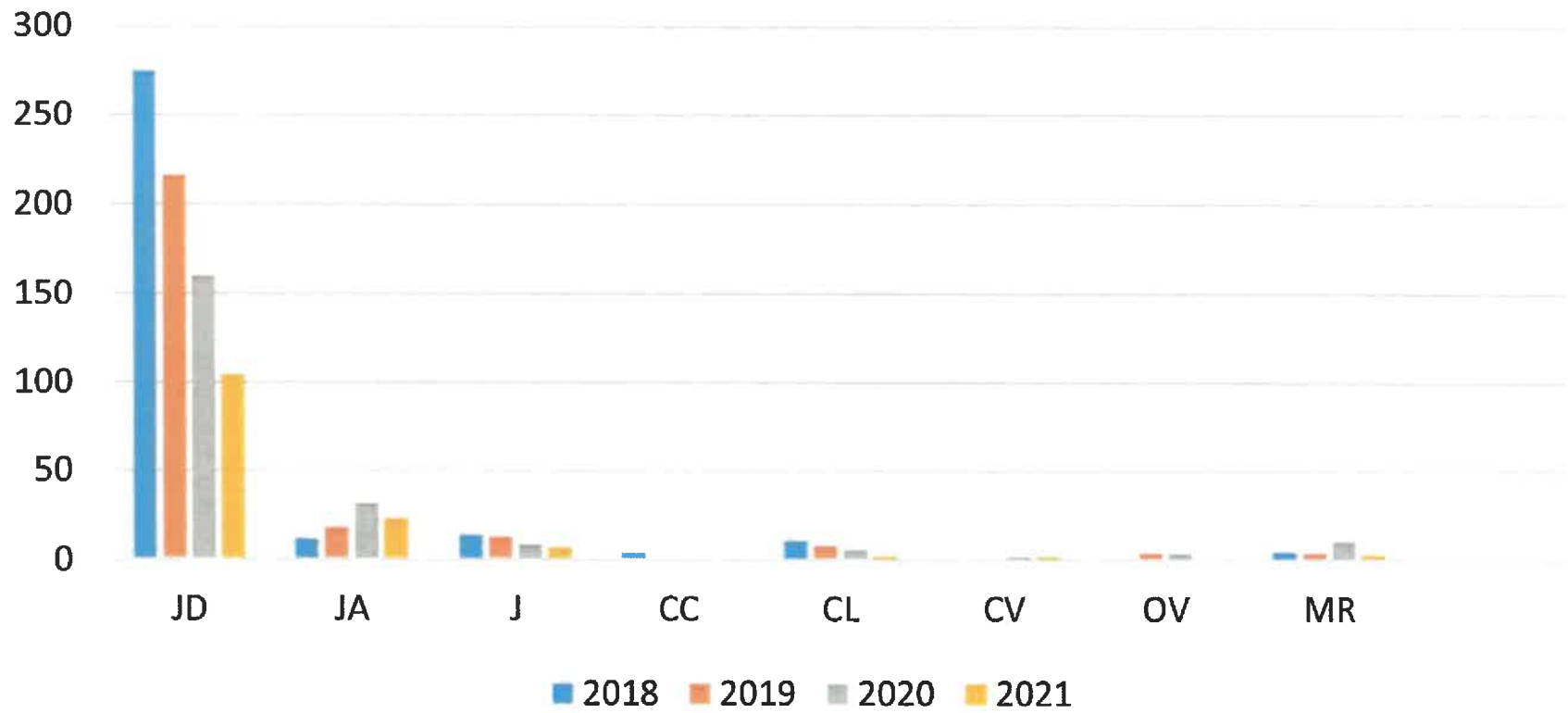


Our Numbers				
Case Description	2018	2019	2020	2021
CF	458	393	265	140
CM	708	614	450	267
TR	1005	955	909	498
DT	95	72	70	36
Case Description	2018	2019	2020	2021
JD	275	216	160	104
JA	12	18	32	23
J	14	13	9	7
CC	4	1	1	0
CL	11	8	6	2
CV	0	1	2	2
OV	0	4	4	0
MR	5	4	11	3

Our Numbers



Our Numbers



Eric Weis
State's Attorney



Office of the
State's Attorney
Kendall County, Illinois

Kendall County Courthouse
807 W. John St.
Yorkville, IL 60560

Main: (630) 553-4157
Fax: (630) 553-4204

MEMORANDUM
CONFIDENTIAL & PRIVILEGED COMMUNICATION

TO: Kendall County Board Finance Committee
Scott Koeppl, County Administrator (via email)

FROM: Eric Weis, Kendall County State's Attorney

DATE: July 12, 2021

RE: Request For One (1) New Assistant State's Attorney & One (1) Paralegal

With the award of funds under the American Rescue Plan Act, the Kendall County State's Attorney's Office is requesting the County Board's approval to hire one (1) new full-time Assistant State's Attorney and one (1) full-time paralegal effective immediately to assist with the backlog of cases due to the COVID-19 pandemic and the additional services being provided by the Kendall County State's Attorney's Office, as noted below.

THE REASONS WHY WE NEED ADDITIONAL STAFF:

- **CIVIL DIVISION:** There has been a substantial increase in requests for legal review. In 2013, our Civil Division received 71 requests for legal opinions and 43 requests for contract review. In 2020, they received **624 requests for legal review and 54 requests for contract review**. In the first 6 months of this year, our Civil Division has already exceeded 300 requests for legal opinions. Also, our Civil Division is now assisting the Circuit Clerk's Office with labor and employment matters including, but not limited to, grievances and upcoming union negotiations. This is in addition to the seven other bargaining units, which are currently being handed by this office.
- **AMERICAN RESCUE PLAN:** Pursuant to the County Board's request, our Civil Division will be assisting the County with many different legal tasks associated with the County's receipt and disbursement of the American Rescue Plan funds over the next few years. This may include, but is not limited to, legal interpretation of the American Rescue Plan Act, drafting and reviewing agreements, and other related items which are yet to be determined.
- **MENTAL HEALTH:** We have assigned one Criminal Division ASA to Kendall County's new Mental Health Court in addition to performing their other daily Criminal Division duties. Also, the Civil Division has seen **more than a 500% increase** in the amount of mental health related calls and requests for involuntary admissions from residents in the past 3 years.

- **JUVENILE DIVISION:** Our JA cases (i.e., juvenile abuse and neglect cases) have more than doubled from our pre-pandemic numbers due in part to the increased referrals from DCFS. As various state and federal governmental agencies reopen fully, our Juvenile Division is also receiving an increased number of requests for assistance from these agencies as those agencies address their backlog of cases following the COVID-19 pandemic.
- **DOMESTIC VIOLENCE CASES:** Our domestic violence related cases have substantially increased for our Criminal Division. Also, I have assigned one Criminal Division ASA to our new Domestic Violence Response (DVR) Team. The ASA meets with the DVR Team on a daily basis in addition to performing their other Criminal Division duties. The impact that the DVR Team has had in domestic violence cases cannot be measured in just stats. Lives are being changed in a positive direction due in part to the efforts of the DVR Team.
- **SPECIALTY COURTS:** In addition to our new Mental Health Court, we now have an ASA assigned to the County's other specialty courts including, but not limited to, Drug Court and Veteran's Court. These three specialty courts are vital to the criminal justice system and staffing is needed to run these courts.
- **ELECTIONS:** With the recent changes to the Election Code, the Civil Division has experienced a substantial increase in calls, complaints, and requests for legal opinions related to elections. In 2020, our Civil Division responded to 45 election-related calls, complaints, and requests for legal opinions. (By comparison, in years prior, our Civil Division received, on average, 5-10 election related calls, complaints, and requests for legal opinion.) Additional changes to the Illinois Election Code will occur for the 2022 primary and general elections, too, which will have an impact on the Civil Division's workload.
- **CRIMINAL JUSTICE REFORMS:** With the recent passing of major criminal justice reforms in Illinois, our ASAs in both the Civil and Criminal Divisions are being assigned additional work related to these reforms.
- **BACKLOG OF CASES DUE TO COVID-19:** During the COVID-19 pandemic, our court had to postpone and/or limit the number of cases heard each day and the number of jury trials held each month. Our Criminal Division ASAs are diligently working to address the backlog of cases that resulted from this while trying to manage their daily court call and case load. Yet, during the pandemic, we did have to postpone some jury trials. When we did open back up for jury trials, we could only have one jury pool in the building on a given day (whereas we were previously able to pick up to three juries for three different trials in front of three different judges on any given day). In addition to the backlog of jury trials, the number of cases set for bench trial has increased. Bench trials were also being postponed during the pandemic when victims, witnesses, and/or defense counsel was unable to appear in person for the bench trial. (We were not doing any remote trials during the pandemic.) Consequently, felony bench trial dates are now being scheduled months out in some cases due to the backlog. Also, the Misdemeanor Division ASAs are now frequently covering double the

afternoon bench trials and/or hearings every afternoon in addition to much larger daily court calls in the morning. With more cases up in court each day, there is less time for the ASAs to be in the office to meet with victims and witnesses and to prepare for their upcoming hearings and trials.

WHAT DUTIES THE NEW STAFF WILL PERFORM:

1. The new ASA would be assigned the following duties:

- **Juvenile Division:** The new ASA will assist the Juvenile Division to address the backlog.
- **Traffic/Misdemeanor Division:** The new ASA will assist the Traffic/Misdemeanor Division, as needed. This will provide our Traffic/Misdemeanor Division ASAs time in the office to catch up on the backlog of cases, which they do not currently have as the existing ASAs are in the courtroom most of the time and can't usually return to their offices until after regular business hours.
- **Specialty Courts/DVR Team :** The new ASA will assist, as needed, with the specialty courts & DVR team.
- **Civil Division:** This new ASA will take on some of the tasks previously assigned to the Civil Division so that our Civil Division ASAs have availability to assist with American Rescue Plan work, election issues, increased volume of requests for legal opinions, etc. The new ASA would assist with our quasi-civil/quasi-criminal matters such as animal control and ordinance violations (which are heard in the Traffic/Misdemeanor courtroom); mental health matters (phone calls and involuntary commitments); child support enforcement; and any other quasi-civil/quasi-criminal matters that arise. This will free up time for the remainder of the Civil Division to focus on the increased workload created by pandemic as well as assisting with the American Rescue Plan.

2. The new Paralegal would be assigned the following duties:

- **American Rescue Plan:** This position will assist our Civil Division ASAs with legal research and general grant compliance administrative tasks; completing administrative tasks associated with our ASAs' contract review process; and serving as a day-to-day contact for Administrative Services related to American Rescue Plan issues/administrative tasks.
- **Labor Matters:** The new paralegal will assist ASA Johnson with background research and preparation of various documents for the County Board's review in preparation for upcoming union negotiations for eight (8) separate bargaining units (including the newly created Circuit Clerk bargaining unit). This position will also provide administrative support during union negotiations and with grievance hearings and arbitrations.
- **Civil Division:** This position will serve as the designated support staff person for the Civil Division. This position will update/maintain all Civil Division files; assist with legal research and preparing general legal documents for clients; provide administrative support for election issues; assist with FOIA requests and OMA issues; and help prepare training materials.
- **Juvenile Division:** The new paralegal will perform administrative and clerical tasks for our Juvenile Division. This will free up one of our existing support staff personnel to assist with the backlog of cases and administrative paperwork for the Criminal Division.

- **Hearing/Trial Preparation:** The new paralegal will assist all of our ASAs with hearing/trial preparation, as needed.

PROPOSED BUDGET FOR SALARIES AND CAPITAL IMPROVEMENTS

- Assistant State's Attorney – Annual Full Time Salary - \$85,000.00
- Civil Paralegal – Annual Full Time Salary - \$50,000.00
- Capital requests – Build out of two offices in the shell space as well as office furniture, telephones, and computer equipment.

If you have any questions regarding this request, please feel free to contact me.

Suggested modification to Article IV, Part C:

PART C - PROHIBITED INTEREST IN CONTRACTS

~~“Prior to award, every contractor, union, or vendor that is seeking a contract with the County shall affirm that~~ No Kendall County officer or elected official shall have has a direct or indirect pecuniary interest in any contractor ~~the subject company~~ or the subject contract, or, if any Kendall County officer or elected official does have a direct or indirect pecuniary interest in the contractor ~~company~~ or the contract, that interest, and the procedure followed to effectuate the contract has and will comply with 50 ILCS 105/3.”

Current Language Article IV, Part C:

PART C - PROHIBITED INTEREST IN CONTRACTS

Prior to award, every contractor, union, or vendor that is seeking a contract with the County shall affirm that no Kendall County officer or elected official has a direct or indirect pecuniary interest in the subject company or the subject contract, or, if any Kendall County officer or elected official does have a direct or indirect pecuniary interest in the company or the contract, that interest, and the procedure followed to effectuate the contract has and will comply with 50 ILCS 105/3.

Claims Listing

7/14/2021 11:22:15 AM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount	
Administration	1473	OFFICE DEPOT	181488383001	Office Supplies - Board	11000530	62370	County Supplies	\$99.71	
	1564	PREMIER MAILING & PRINTING	180038	Kendall County Lanyards	11000530	62370	County Supplies	\$464.00	
							Sub-Total	\$563.71	
	541	FIRST NATIONAL BANK OF OMAHA	070221	Various Expenses	11000530	65700	Mayor's and Managers Meeting	\$420.55	
							Sub-Total	\$420.55	
	1526	PETTY CASH-ADMIN	A Elliott Notary Reim	A Elliott Notary Fee REembursement	11000530	65760	Notaries	\$11.00	
							Sub-Total	\$11.00	
					Administration		Total	\$995.26	
	Animal Control Warden	541	FIRST NATIONAL BANK OF OMAHA	070221	Various Expenses	130101	62060	Training	\$244.16
								Sub-Total	\$244.16
1153		KENDALL CO HIGHWAY DEPT	070121	FUEL	130101	62180	Gasoline / Fuel / Oil	\$38.70	
							Sub-Total	\$38.70	
3124		SUNSHINE PET HOSPITAL	889,859,915,949,952,	S/N VOUCHERS & S/N PROGRAM	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$150.00	
3124		SUNSHINE PET HOSPITAL	889,859,915,949,952,	S/N VOUCHERS & S/N PROGRAM	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$200.00	
3124		SUNSHINE PET HOSPITAL	889,859,915,949,952,	S/N VOUCHERS & S/N PROGRAM	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$200.00	
							Sub-Total	\$550.00	
340	COUNTRYSIDE VETERINARY CLINIC	06302128247	TRANS, BOARD AND CARE - S/N PROGRAM	130901	68950	Neuter / Spay Fees	\$22.00		

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	3124	SUNSHINE PET HOSPITAL	889,859,915,949,952,	S/N VOUCHERS & S/N PROGRAM	130901	68950	Neuter / Spay Fees	\$75.00
	3124	SUNSHINE PET HOSPITAL	889,859,915,949,952,	S/N VOUCHERS & S/N PROGRAM	130901	68950	Neuter / Spay Fees	\$125.00
	3124	SUNSHINE PET HOSPITAL	889,859,915,949,952,	S/N VOUCHERS & S/N PROGRAM	130901	68950	Neuter / Spay Fees	\$275.00
							Sub-Total	\$497.00
	35	ALL PAWS PET CREMATION	29098	TRANS, BOARD AND CARE (CREMATION)	130101	68970	Transportation Board and Care	\$200.00
	340	COUNTRYSIDE VETERINARY CLINIC	06302128247	TRANS, BOARD AND CARE - S/N PROGRAM	130101	68970	Transportation Board and Care	\$102.93
	1047	JEFFERS, INC	21172083000	TRANS/BOARD AND CARE	130101	68970	Transportation Board and Care	\$439.94
	2793	ILLINOIS CITY / COUNTY MANAGEMENT ASSOCIATION	2889	AD FOR JOB	130101	68970	Transportation Board and Care	\$50.00
							Sub-Total	\$792.87
					Animal Control Warden		Total	\$1,922.73
Behavioral Health Services	326	COMMUNITY ANSWERING SERVICE	210600729	AFTER HOURS ANSWERING SERVICE	12051355	62150	Contractual Services	\$86.80
	1258	LINDEN OAKS MEDICAL GROUP	53	PSYCHIATRIST JUNE	12051355	62150	Contractual Services	\$4,080.00
							Sub-Total	\$4,166.80
	415	DELL MARKETING L.P.	21889083	DELL MONITORS	12051355	69780	Capital Expenditures	\$2,179.76
	2019	HEADSETS.COM	3022625	HEADSET HOOKSWITCH	12051355	69780	Capital Expenditures	\$484.20
							Sub-Total	\$2,663.96
					Behavioral Health Services		Total	\$6,830.76
Capital Expenditures	1475	RAY O'HERRON CO INC	JUNE 2021	00-60560SH	11002550	62550	Sheriff	\$7,187.94
							Sub-Total	\$7,187.94
					Capital Expenditures		Total	\$7,187.94

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Circuit Court Clerk	2063	RUNCO OFFICE SUPPLY	830680-0	Ofc Supply-accordion folders & correction tape	11000314 62000	Office Supplies	\$73.69
						Sub-Total	\$73.69
	860	ILLINOIS ASSOCIATION OF COUNTY OFFICIALS	1126	Dues - mgp, lmc, cmc, mmh & sh membership	11000314 62030	Dues	\$675.00
						Sub-Total	\$675.00
	1566	MATTHEW G PROCHASKA	19084	Conference-MGP Spring IACO Conference	11000314 62040	Conferences	\$319.95
						Sub-Total	\$319.95
	1566	MATTHEW G PROCHASKA	19085	Mileage-MGP IACO Spring Conference	11000314 62050	Mileage	\$201.25
						Sub-Total	\$201.25
						Circuit Court Clerk Total	\$1,269.89
	Circuit Court Judge	1473	OFFICE DEPOT	178208659001	Office Supplies	11001516 62000	Office Supplies
						Sub-Total	\$98.07
549		FEDEX	742789706	Overnight Mail to DeKalb	11001516 62010	Postage	\$9.49
						Sub-Total	\$9.49
181		BRIDGES	6217	Spanish Interpreter	11001516 64810	Statutory Expense	\$209.12
181		BRIDGES	6219	French Interpreter	11001516 64810	Statutory Expense	\$220.00
191		TIMOTHY BROWN, PSY D.	062921	Psych Fitness Evaluation - A. Johnson 19CM95	11001516 64810	Statutory Expense	\$350.00
2137		NICOLE OKERBLAD	063021	Spanish Interpreter	11001516 64810	Statutory Expense	\$2,950.00
3039		KARA P DESIDERI	07012021	Spanish Interpreter	11001516 64810	Statutory Expense	\$3,125.00
3075		ELLEN ROBERTS INTERPRETING	7	Russian Interpreter	11001516 64810	Statutory Expense	\$356.50
					Sub-Total	\$7,210.62	
					Circuit Court Judge Total	\$7,318.18	
Combined Court							

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Services	496	EARTHMOVER CREDIT UNION	6/27/21	Gas, Crucial Conv book, car suspension, At&t	11001618 62020	Subscriptions / Books	\$14.06
						Sub-Total	\$14.06
	1192	KONICA MINOLTA	9007847011	Konica Copies	11001618 62150	Contractual Services	\$22.20
						Sub-Total	\$22.20
	496	EARTHMOVER CREDIT UNION	6/27/21	Gas, Crucial Conv book, car suspension, At&t	11001618 62170	Vehicle Maintenance / Repairs	\$368.49
						Sub-Total	\$368.49
					Combined Court Services	Total	\$404.75
Community Action Services	39	ALL SERVICE HEATING & AIR CONDITIONING	06/10/2021 MEL NAZ	WEATHERIZATION MEL NAZ FY21	12051358 67810	Direct Client Assistance	\$1,212.39
	39	ALL SERVICE HEATING & AIR CONDITIONING	06/10/2021 MEL NAZ	WEATHERIZATION MEL NAZ FY21	12051358 67810	Direct Client Assistance	\$100.00
	39	ALL SERVICE HEATING & AIR CONDITIONING	06/15/2021 YOL DOU	WEATHERIZATION YOL DOU FY21	12051358 67810	Direct Client Assistance	\$1,378.96
	39	ALL SERVICE HEATING & AIR CONDITIONING	06/15/2021 YOL DOU	WEATHERIZATION YOL DOU FY21	12051358 67810	Direct Client Assistance	\$1,480.86
	39	ALL SERVICE HEATING & AIR CONDITIONING	06/29/2021 ROS MON F	WEATHERIZATION ROS MON FY21	12051358 67810	Direct Client Assistance	\$4,304.54
	39	ALL SERVICE HEATING & AIR CONDITIONING	06/29/2021 ROS MON F	WEATHERIZATION ROS MON FY21	12051358 67810	Direct Client Assistance	\$100.00
	39	ALL SERVICE HEATING & AIR CONDITIONING	06/29/2021 ROS MON F	WEATHERIZATION ROS MON FY21	12051358 67810	Direct Client Assistance	\$3,307.16
	39	ALL SERVICE HEATING & AIR CONDITIONING	06/30/2021 VIV HAR	WEATHERIZATION VIV HAR FY21	12051358 67810	Direct Client Assistance	\$1,054.00
	39	ALL SERVICE HEATING & AIR CONDITIONING	06/30/2021 VIV HAR	WEATHERIZATION VIV HAR FY21	12051358 67810	Direct Client Assistance	\$181.00
	458	D&H ENERGY MGT CO, LLC	2021-035-063-8	WEATHERIZATION RAN HUR FY2021	12051358 67810	Direct Client Assistance	\$1,879.45
	458	D&H ENERGY MGT CO, LLC	2021-035-063-8	WEATHERIZATION RAN HUR FY2021	12051358 67810	Direct Client Assistance	\$836.86
	458	D&H ENERGY MGT CO, LLC	2021-035-063-8	WEATHERIZATION RAN HUR FY2021	12051358 67810	Direct Client Assistance	\$4,621.00
	458	D&H ENERGY MGT CO, LLC	2021-035-063-8	WEATHERIZATION RAN HUR FY2021	12051358 67810	Direct Client Assistance	\$222.17

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	458	D&H ENERGY MGT CO, LLC	2021-035-093-5	WEATHERIZATION LIN LYN FY21	12051358 67810	Direct Client Assistance	\$3,641.76
	458	D&H ENERGY MGT CO, LLC	2021-035-093-5	WEATHERIZATION LIN LYN FY21	12051358 67810	Direct Client Assistance	\$891.42
	458	D&H ENERGY MGT CO, LLC	2021-035-093-6	WEATHERIZATION MEL NAZ FY21	12051358 67810	Direct Client Assistance	\$3,443.55
	458	D&H ENERGY MGT CO, LLC	2021-035-093-6	WEATHERIZATION MEL NAZ FY21	12051358 67810	Direct Client Assistance	\$855.84
	458	D&H ENERGY MGT CO, LLC	2021-035-093-6	WEATHERIZATION MEL NAZ FY21	12051358 67810	Direct Client Assistance	\$112.34
	1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	2021-00000129	WIOA FEES JUNE	12051358 67810	Direct Client Assistance	\$42.85
	1124	KANKAKEE COMMUNITY COLLEGE	29205	WIOA FEES APR-JUNE 2021	12051358 67810	Direct Client Assistance	\$85.13
	2142	NORTEK ENVIRONMENTAL INC	21-005	WEATHERIZATION MEL NAZ FY21	12051358 67810	Direct Client Assistance	\$3,121.00
	2142	NORTEK ENVIRONMENTAL INC	21-005	WEATHERIZATION MEL NAZ FY21	12051358 67810	Direct Client Assistance	\$100.00
	2142	NORTEK ENVIRONMENTAL INC	21-005	WEATHERIZATION MEL NAZ FY21	12051358 67810	Direct Client Assistance	\$4,024.53
						Sub-Total	\$36,996.81
	653	GJOVIK FORD MERCURY, INC	07/13/2021	2017 FORD EXPLORER XLT	12051358 69780	Capital Expenditures	\$27,000.00
	2019	HEADSETS.COM	3022625	HEADSET HOOKSWITCH	12051358 69780	Capital Expenditures	\$322.80
						Sub-Total	\$27,322.80
						Community Action Total	\$64,319.61
Community Health Services	1481	TERRI OLSON	MULTI	STORAGE	12051357 62050	Mileage	\$305.76
	3130	ELIZABETH BOWMAN	MAY/JUN BOWMAN	MILEAGE MAY/JUNE	12051357 62050	Mileage	\$15.46
						Sub-Total	\$321.22

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	753	HEALTHCARE WASTE MANAGEMENT	62739	MEDICAL WASTE PICKUP	12051357 62150	Contractual Services	\$455.70
						Sub-Total	\$455.70
	2663	PRINT SOURCE GRAPHIC	2281	EAU	12051357 62190	Printing	\$540.00
						Sub-Total	\$540.00
	1481	TERRI OLSON	MULTI	STORAGE SUPPLIES/MILEAGE JAN-	12051357 67750	Supplies - General	\$210.95
						Sub-Total	\$210.95
	2019	HEADSETS.COM	3022625	HEADSET HOOKSWITCH	12051357 69780	Capital Expenditures	\$80.70
	2019	HEADSETS.COM	3022625	HEADSET HOOKSWITCH	12051357 69780	Capital Expenditures	\$403.50
						Sub-Total	\$484.20
						Community Health Total	\$2,012.07
Coroner	541	FIRST NATIONAL BANK OF OMAHA	19380	GOTTE CC 8694 07 2021	11000417 62000	Office Supplies	\$27.47
						Sub-Total	\$27.47
	541	FIRST NATIONAL BANK OF OMAHA	19380	GOTTE CC 8694 07 2021	11000417 62030	Dues	\$50.00
						Sub-Total	\$50.00
	541	FIRST NATIONAL BANK OF OMAHA	19380	GOTTE CC 8694 07 2021	11000417 62060	Training	\$350.00
	674	LEVI GOTTE	19366	GOTTE ABMDI	11000417 62060	Training	\$25.00
	881	IL CORONERS & MEDICAL EXAMINERS ASSOC	19368	PURCELL 2021 ICMEA CONFERENCE REGISTRATON	11000417 62060	Training	\$450.00
	1568	JACQUIE PURCELL	19370	PURCELL PER-DIEM	11000417 62060	Training	\$231.00
						Sub-Total	\$1,056.00
	1418	NATIONAL MEDICAL SERVICES	1145383	INV 1145383 / ACCT 10056 KENDALL	11000417 64920	Toxicology Testing	\$256.00
					Sub-Total	\$256.00	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	19380	GOTTE CC 8694 07 2021	11000417 64940	Morgue Supplies	\$21.95
	1823	ULINE	135905580	INV. 135905580 / CUST. 12863220 JARS	11000417 64940	Morgue Supplies	\$85.44
	3196	BLACK MOUNTAIN PLASTICS CORPORATION	2462	INV. 2462 KENDALL CORONER BODY BAGS	11000417 64940	Morgue Supplies	\$210.00
						Sub-Total	\$317.39
	541	FIRST NATIONAL BANK OF OMAHA	19400	PURCELL CC 4094 07 2021	11000417 64950	Bio Hazard Disposal	\$110.00
						Sub-Total	\$110.00
	541	FIRST NATIONAL BANK OF OMAHA	19380	GOTTE CC 8694 07 2021	130804 66500	Miscellaneous Expense	\$170.05
						Sub-Total	\$170.05
	541	FIRST NATIONAL BANK OF OMAHA	19380	GOTTE CC 8694 07 2021	173504 70110	Miscellaneous Cost	\$114.39
						Sub-Total	\$114.39
						Coroner Total	\$2,101.30
Corrections	22	ADVANCED CORRECTIONAL HEALTHCARE	108358	AUGUST MEDICAL	11002010 62150	Contractual Services	\$20,202.93
	348	CONSOLIDATED CORRECTIONAL FOODSERVICE	22061621	FOOD SERVICE	11002010 62150	Contractual Services	\$14,929.83
	509	ELAN FINANCIAL SERVICES	JULY 2021	CPN 000012442	11002010 62150	Contractual Services	\$21.81
	1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV00089152	GPS EQUIPMENT CONTRACT 0061-	11002010 62150	Contractual Services	\$2,117.16
						Sub-Total	\$37,271.73
	95	AURORA EMERGENCY PHYSICIANS	12615760V14272	KENDALL SHERIFF INMATE MEDICAL	11002010 64550	Medical Expenses	\$24.20
	1316	MCKESSON MEDICAL-SURGICAL	18159727	55390495	11002010 64550	Medical Expenses	\$873.10
	1316	MCKESSON MEDICAL-SURGICAL	18279787	55390495	11002010 64550	Medical Expenses	\$119.53

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1316	MCKESSON MEDICAL-SURGICAL	18294481	55390495	11002010 64550	Medical Expenses	\$93.41
	1622	RUSH COPLEY MEDICAL GROUP	2204983662	INMATE MEDICAL	11002010 64550	Medical Expenses	\$24.90
	1622	RUSH COPLEY MEDICAL GROUP	MULTI INVOICES	MULTI INVOICES - KENDALL SHERIFF	11002010 64550	Medical Expenses	\$463.80
						Sub-Total	\$1,598.94
						Corrections Total	\$38,870.67
County Administrator							
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	071321	Grant Reimbursement & Muni Contributions	176505 65910	Dekalb VAC	\$133,905.50
						Sub-Total	\$133,905.50
	3200	TOP NOTCH KENNELS	SBA-071321	Top Notch Kennel SBA Loan	131505 66450	Downstate SBA Loan Expense	\$25,000.00
						Sub-Total	\$25,000.00
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-jul	Misc items	176505 66500	Miscellaneous Expense	\$284.37
						Sub-Total	\$284.37
						County Administrator Total	\$159,189.87
County Board							
	1789	TRANE COMPANY	311810445	COURTHOUSE	140425 62160	Equipment	\$33,702.57
						Sub-Total	\$33,702.57
	541	FIRST NATIONAL BANK OF OMAHA	070221	Various Expenses	11002532 66500	Miscellaneous Expense	\$104.41
	3199	FOXY'S ICE CREAM	Health Dept 062421	Covid Volunteer Luncheon 062421	11002532 66500	Miscellaneous Expense	\$477.50
						Sub-Total	\$581.91
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-jul	Misc items	140125 69780	Capital Expenditures	\$8.54
						Sub-Total	\$8.54
	3184	SURVEYMONKEY INC.	INV-SM-00025811	Apply Pro Subscription 6/21-6/22	177025 70050	Contractual Services	\$8,000.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
							Sub-Total	\$8,000.00
					County Board		Total	\$42,293.02
County Clerk And Recorder	2	4IMPRINT, INC	9055702	supplies	11000606	62000	Office Supplies	\$271.71
	2063	RUNCO OFFICE SUPPLY	831277-0	supplies	11000606	62000	Office Supplies	\$61.93
							Sub-Total	\$333.64
	1665	SHAW MEDIA	06/2021	publication	11000606	62090	Legal Publications	\$73.78
							Sub-Total	\$73.78
	435	DEVNET INC	0711.10077	maintenance & support	11000606	64110	Birth & Death Reg	\$787.50
							Sub-Total	\$787.50
	2063	RUNCO OFFICE SUPPLY	831022-0	supplies	132806	68870	Document Storage	\$387.98
							Sub-Total	\$387.98
							County Clerk And Recorder	Total
County Highway Engineer	541	FIRST NATIONAL BANK OF OMAHA	5696 070221	Office, Engineering Supplies	120207	62000	Office Supplies	\$49.80
	1172	KENDALL PRINTING	21-06232	Envelopes	120207	62000	Office Supplies	\$185.10
							Sub-Total	\$234.90
	1146	KENDALL CO HIGHWAY PETTY CASH	07KCHPC	CDL, Gas for Mower	120207	62010	Postage	\$106.10
							Sub-Total	\$106.10
	847	IL ASSOC OF COUNTY ENGINEERS	2021	Fall Meeting Registration	120207	62030	Dues	\$150.00
							Sub-Total	\$150.00
	155	CAPITAL ONE TRADE CREDIT	48140263	Hitch Receiver Clamp	120207	62160	Equipment	\$150.98
506	ELBURN NAPA, INC.	288766	Air Filters	120207	62160	Equipment	\$61.26	
506	ELBURN NAPA, INC.	288827	Battery	120207	62160	Equipment	\$69.74	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	1060	JOHN DEERE FINANCIAL	10428573	Replace tie rods on tractor	120207	62160	Equipment	\$1,162.04
	1060	JOHN DEERE FINANCIAL	10436067	Marker, Air Gun	120207	62160	Equipment	\$58.09
	1060	JOHN DEERE FINANCIAL	3499	Male Plugs	120207	62160	Equipment	\$11.98
	1323	MENARDS	18957	Misc. Shop Supplies	120207	62160	Equipment	\$33.49
							Sub-Total	\$1,547.58
	82	ARNESON OIL CO.	178288	Diesel	120207	62180	Gasoline / Fuel / Oil	\$844.39
	82	ARNESON OIL CO.	178289	Gas	120207	62180	Gasoline / Fuel / Oil	\$489.81
	82	ARNESON OIL CO.	17929	Diesel	120207	62180	Gasoline / Fuel / Oil	\$387.72
	82	ARNESON OIL CO.	179730	Gas	120207	62180	Gasoline / Fuel / Oil	\$456.03
	82	ARNESON OIL CO.	180652	Diesel	120207	62180	Gasoline / Fuel / Oil	\$663.59
	82	ARNESON OIL CO.	180653	Gas	120207	62180	Gasoline / Fuel / Oil	\$430.71
							Sub-Total	\$3,272.25
	67	AMEREN IP	6018 06252021	Monthly Service	120207	67210	Street Light Maintenance	\$73.43
	2047	COMED	0065 062121	Monthly Service	120207	67210	Street Light Maintenance	\$146.33
	2047	COMED	0095 062921	Monthly Service	120207	67210	Street Light Maintenance	\$139.05
	2047	COMED	2049 061621	Monthly Service	120207	67210	Street Light Maintenance	\$17.04
	2047	COMED	4001 06252021	Monthly Service	120207	67210	Street Light Maintenance	\$30.93
	2047	COMED	4014 061621	Monthly Service	120207	67210	Street Light Maintenance	\$44.32
	2047	COMED	4016 06152021	Monthly Service	120207	67210	Street Light Maintenance	\$503.78
	2047	COMED	4065 062321	Monthly Service	120207	67210	Street Light Maintenance	\$251.14
	2047	COMED	5043 061621	Monthly Service	120207	67210	Street Light Maintenance	\$73.31
	2047	COMED	6063 062921	Monthly Service	120207	67210	Street Light Maintenance	\$116.61

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$1,395.94
	541	FIRST NATIONAL BANK OF OMAHA	5696 070221	Office, Engineering Supplies	120207 67220	Highway Maint. Materials	\$14.57
	1323	MENARDS	18280	Paint Supplies	120207 67220	Highway Maint. Materials	\$66.26
	1668	SHERWIN-WILLIAMS CO. (THE)	2142-3	Paint Gun Tip	120207 67220	Highway Maint. Materials	\$43.99
	1668	SHERWIN-WILLIAMS CO. (THE)	2552-8	Paint Supplies	120207 67220	Highway Maint. Materials	\$25.99
						Sub-Total	\$150.81
	10	ABRASIVE AND FASTENING SOLUTIONS INC	31058	Marking Paint	120207 67250	Engineering Supplies	\$612.00
	541	FIRST NATIONAL BANK OF OMAHA	5696 070221	Office, Engineering Supplies	120207 67250	Engineering Supplies	\$48.58
						Sub-Total	\$660.58
	1788	TRAFFIC CONTROL CORPORATION	129763	2 Flashers	120207 67260	Traffic Signal Maint.	\$56.00
						Sub-Total	\$56.00
	401	D CONSTRUCTION INC	17-139-BR #1	Sec. 17-00139-00-BR, #1	120107 67350	Construction of Bridges	\$103,014.21
	809	HUTCHISON ENGINEERING, INC	28	Eng. Fox River Dr. BR	120107 67350	Construction of Bridges	\$3,981.66
	1921	WILLETT HOFMANN & ASSOCIATES	29729	Eng. Caton Farm Rd. Bridge	120107 67350	Construction of Bridges	\$1,625.80
	2715	RIBER CONSTRUCTION	06232021	Sherill Rd. Bridge repair from accident	120107 67350	Construction of Bridges	\$4,535.90
						Sub-Total	\$113,157.57
	401	D CONSTRUCTION INC	16-00135-00-RP, #5	Sec. 16-00135-00-RP, #5	135007 67400	Road Construction and Maint.	\$168,409.83

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1518	P.T. FERRO CONSTRUCTION CO.	19-150-BR, #1	Sec. 19-00150-00-BR, #1	135007 67400	Road Construction and Maint.	\$30,373.87
	3165	R A S LAND MANAGEMENT CO	3424	Grover Road Tile Replacement	135007 67400	Road Construction and Maint.	\$2,900.00
						Sub-Total	\$201,683.70
	809	HUTCHISON ENGINEERING, INC	17-0621	Eng. Ridge Rd	135007 67420	Engineering Fees	\$2,218.10
						Sub-Total	\$2,218.10
	376	CULLEN & ASSOCIATES	4920	Lobbyist Fees	135007 67460	Professional Fees	\$5,000.00
						Sub-Total	\$5,000.00
						County Highway Engineer	Total
							\$329,633.53
Elections	1830	UNITED STATES POSTAL SERVICE	MT	bulk permit	11000607 62010	Postage	\$245.00
						Sub-Total	\$245.00
						Elections	Total
							\$245.00
EMA Director	312	COMCAST	JUNDE 2021	8771200660344728	175409 70080	Telecommunica tions	\$37.80
						Sub-Total	\$37.80
						EMA Director	Total
							\$37.80
Emergency Mangagement Agency	1192	KONICA MINOLTA	9007847469	1500317	11000912 62000	Office Supplies	\$27.78
	1210	LABSOURCE, INC.	006554309	1001942087	11000912 62000	Office Supplies	\$286.90
						Sub-Total	\$314.68
	509	ELAN FINANCIAL SERVICES	JULY 2021	CPN 000012442	11000912 62060	Training	\$141.61
						Sub-Total	\$141.61
	653	GJOVIK FORD MERCURY , INC	30JUN21	10466	11000912 62170	Vehicle Maintenance / Repairs	\$942.07

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1943	WEX BANK	727571475	0414006302145	11000912 62170	Vehicle Maintenance / Repairs	\$81.51
						Sub-Total	\$1,023.58
	2047	COMED	JUNE 2021	5673192003	11000912 62270	Utilities	\$24.67
						Sub-Total	\$24.67
	1849	VERIZON	9883063712	286693910-00001	11000912 70080	Telecommunications	\$94.86
						Sub-Total	\$94.86
						Emergency Management Total	\$1,599.40
Employee Bfits Health/Unemply.	986	ISOLVED BENEFIT SERVICES	I110194611	ARPA SUBSIDY NOTICE MAY 2021	11000827 65470	Health Insurance Premiums	\$10.00
						Sub-Total	\$10.00
						Employee Bfits Total	\$10.00
Environmental Health Services	129	CLARENCE BELL	JUNE BELL	MILEAGE JUNE	12051356 62050	Mileage	\$126.00
	129	CLARENCE BELL	JUNE BELL	MILEAGE JUNE	12051356 62050	Mileage	\$32.48
	1653	AMY SERBY	JUNE SERBY	MILEAGE JUNE	12051356 62050	Mileage	\$22.40
	1653	AMY SERBY	JUNE SERBY	MILEAGE JUNE	12051356 62050	Mileage	\$15.68
	1653	AMY SERBY	JUNE SERBY	MILEAGE JUNE	12051356 62050	Mileage	\$17.36
	1653	AMY SERBY	JUNE SERBY	MILEAGE JUNE	12051356 62050	Mileage	\$6.72
	1653	AMY SERBY	JUNE SERBY	MILEAGE JUNE	12051356 62050	Mileage	\$3.36
	2837	ALEXIS MASON	JUNE MASON	MILEAGE JUNE	12051356 62050	Mileage	\$118.72
	2837	ALEXIS MASON	JUNE MASON	MILEAGE JUNE	12051356 62050	Mileage	\$5.60
	2837	ALEXIS MASON	JUNE MASON	MILEAGE JUNE	12051356 62050	Mileage	\$86.80
	3055	LAUREN MACK	JUNE MACK	MILEAGE JUNE	12051356 62050	Mileage	\$86.80
	3055	LAUREN MACK	JUNE MACK	MILEAGE JUNE	12051356 62050	Mileage	\$6.16
						Sub-Total	\$528.08
	745	MARLIN HARTMAN	JUNE HARTMAN	SOLID WASTE COORDINATOR JUNE	12051356 62150	Contractual Services	\$915.12
						Sub-Total	\$915.12
	1423	NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	INV114237	FSSMC TESTS	12051356 67750	Supplies - General	\$210.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
							Sub-Total	\$210.00
					Environmental Health		Total	\$1,653.20
Facilities Management								
	1677	JIM SMILEY	07142021	MILEAGE	11001001	62050	Mileage	\$81.20
							Sub-Total	\$81.20
	89	AT&T	X06282021	CELLULAR PHONE	11001001	62070	Cellular Phones	\$568.44
							Sub-Total	\$568.44
	5	AAREN PEST CONTROL	34634	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$740.00
	23	ADVANCED ELEVATOR	49923	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$1,606.00
	283	CLEANER LIVING SERVICES INC	K173	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$16,185.12
	499	ECOLAB	6262402203	DISH MACHINE	11001001	62140	Annual Contracts / Serv. Agmts	\$234.95
							Sub-Total	\$18,766.07
	283	CLEANER LIVING SERVICES INC	C105	COVID CLEANING	11001001	62150	Contractual Services	\$990.00
	283	CLEANER LIVING SERVICES INC	SA105	COVID CLEANING	11001001	62150	Contractual Services	\$495.00
	346	CONVERGINT TECHNOLOGIES LLC	W1128210	CONTRACTUAL SERVICES	11001001	62150	Contractual Services	\$734.64
	1387	MVP PLUMBING CORP.	16358	SERVICES	11001001	62150	Contractual Services	\$157.00
	1459	NOVATRONICS	5504872	SERVICES	11001001	62150	Contractual Services	\$1,811.21
							Sub-Total	\$4,187.85
	1784	TOTAL FIRE & SAFETY, INC.	9695202-IN	EQUIPMENT	11001001	62160	Equipment	\$2,443.00
	1789	TRANE COMPANY	10325802	EQUIPMENT	11001001	62160	Equipment	\$50.51
	1789	TRANE COMPANY	10331844	EQUIPMENT	11001001	62160	Equipment	\$4.62

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	1961	YORKVILLE GLASS & MIRROR	7396	EQUIPMENT	11001001	62160	Equipment	\$1,250.00
							Sub-Total	\$3,748.13
	1508	PARADISE CAR WASH	224328	VEHICLE MAINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$9.00
							Sub-Total	\$9.00
	1153	KENDALL CO HIGHWAY DEPT	07132021	VEHICLE FUEL	11001001	62180	Gasoline / Fuel / Oil	\$164.66
							Sub-Total	\$164.66
	499	ECOLAB	6262191422	COUNTY SUPPLIES	11001001	62370	County Supplies	\$1,104.63
	541	FIRST NATIONAL BANK OF OMAHA	108247	COUNTY SUPPLIES	11001001	62370	County Supplies	\$1,082.47
	586	PERFORMANACE FOODSERVICE	4657562	COUNTY SUPPLIES	11001001	62370	County Supplies	\$542.07
	680	GRAINGER	9946396752	COUNTY SUPPLIES	11001001	62370	County Supplies	\$23.42
	1645	SECURITY BUILDERS SUPPLY CO.	241868	COUNTY SUPPLIES	11001001	62370	County Supplies	\$100.00
	1646	SEDONA GLOBAL GROUP LLC	1823	COUNTY SUPPLIES	11001001	62370	County Supplies	\$181.30
	1646	SEDONA GLOBAL GROUP LLC	1829	COUNTY SUPPLIES	11001001	62370	County Supplies	\$733.60
	1732	SUNSOURCE	5637081-00	COUNTY SUPPLIES	11001001	62370	County Supplies	\$134.34
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4988323-0	COUNTY SUPPLIES	11001001	62370	County Supplies	\$6,127.33
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4988323-1	COUNTY SUPPLIES	11001001	62370	County Supplies	\$81.17
							Sub-Total	\$10,110.33
					Facilities Management		Total	\$37,635.68
GIS COORDINATOR								
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-jul	Misc items	131712	65850	Computer Maint. / Software	\$1,211.17
							Sub-Total	\$1,211.17

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-jul	Misc items	131712 65860	Computer Maint. / Hardware	\$61.14
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-jul	Misc items	131712 65860	Computer Maint. / Hardware	\$599.00
						Sub-Total	\$660.14
					GIS COORDINATOR	Total	\$1,871.31
Jury Commission							
	1473	OFFICE DEPOT	180933474001	Jury Office Supplies	11001515 62000	Office Supplies	\$45.49
	1473	OFFICE DEPOT	180933836001	Jury Office Supplies	11001515 62000	Office Supplies	\$48.57
						Sub-Total	\$94.06
	1528	PETTY CASH / COURT ADMIN.	062721	Juror water	11001515 64750	Meals	\$12.06
						Sub-Total	\$12.06
	899999	JUR OTP	110737	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$25.56
	899999	JUR OTP	124247	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$168.64
	899999	JUR OTP	133871	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$24.44
	899999	JUR OTP	135946	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$18.84
	899999	JUR OTP	136415	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$186.56
	899999	JUR OTP	136721	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$19.96
	899999	JUR OTP	137118	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$14.36
	899999	JUR OTP	137612	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$213.44
	899999	JUR OTP	137796	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$14.36
	899999	JUR OTP	137818	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$186.56
	899999	JUR OTP	137836	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$13.24
	899999	JUR OTP	138199	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$26.68
	899999	JUR OTP	138424	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$17.72

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	899999	JUR OTP	139093	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$18.84
	899999	JUR OTP	139289	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$18.84
	899999	JUR OTP	139731	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$21.08
	899999	JUR OTP	139963	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$23.32
	899999	JUR OTP	140173	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$22.20
	899999	JUR OTP	140182	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$23.32
	899999	JUR OTP	140758	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$18.84
	899999	JUR OTP	140813	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$19.96
	899999	JUR OTP	140937	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$31.16
	899999	JUR OTP	141012	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$19.96
	899999	JUR OTP	141128	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$22.20
	899999	JUR OTP	141336	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$150.72
	899999	JUR OTP	141492	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$195.52
	899999	JUR OTP	141516	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$26.68
	899999	JUR OTP	141754	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$24.44
	899999	JUR OTP	141878	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$96.96
	899999	JUR OTP	142038	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$21.08
	899999	JUR OTP	142129	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$141.76
	899999	JUR OTP	142196	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$150.72
	899999	JUR OTP	142374	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$18.84
	899999	JUR OTP	142382	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$13.24
	899999	JUR OTP	142499	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$159.68

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	899999	JUR OTP	142581	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$18.84
	899999	JUR OTP	142620	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$14.36
	899999	JUR OTP	143103	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$22.20
	899999	JUR OTP	143187	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$19.96
	899999	JUR OTP	143198	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$21.08
	899999	JUR OTP	143715	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$26.68
	899999	JUR OTP	143942	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$25.56
	899999	JUR OTP	144485	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$105.92
	899999	JUR OTP	145269	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$13.24
	899999	JUR OTP	145962	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$15.48
	899999	JUR OTP	147041	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$26.68
	899999	JUR OTP	147250	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$96.96
	899999	JUR OTP	147594	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$23.32
	899999	JUR OTP	147703	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$25.56
						Sub-Total	\$2,625.56
	2877		062821	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$18.84
	2877		071221	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$18.84
	2878		062821	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$15.48
	2878		071221	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$15.48
	2879		062821	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$19.96
	2879		071221	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$19.96
	2880		062821	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$17.72

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2880		071221	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$17.72
	2881		062821	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$12.12
	2881		071221	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$12.12
	2882		062821	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$17.72
	2882		071221	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$17.72
	2883		062821	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$26.68
	2883		071221	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$26.68
	2885		062821	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$24.44
	2885		071221	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$24.44
	2886		062821	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$22.20
	2886		071221	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$22.20
	2887		062821	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$23.32
	2888		071221	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$21.08
	2890		062821	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$18.84
	2890		071221	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$18.84
	2891		062821	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$19.96
	3093		071221	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$15.48
	3161		062821	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$12.12
						Sub-Total	\$479.96
						Jury Commission Total	\$3,211.64
Merit Commission							
	1010	IPMA-HR	62969-K1Y3D6	00222113 KENDALL CORRECTIONS TEST	11002011 64590	Merit Commission	\$222.00
	1804	TROTSKY INVESTIGATION POI YGRAPH	21-04	NEW HIRE EVALS	11002011 64590	Merit Commission	\$310.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2033	PBS DOCTORS	750	KENDALL SHERIFF NEW HIRE EVALS X2	11002011 64590	Merit Commission	\$750.00
						Sub-Total	\$1,282.00
						Merit Commission Total	\$1,282.00
PBZ Senior Planner							
	1928	WBK ENGINEERING, LLC	22090	FOX METRO O&M BUILDING	180119 63150	Project Expenses	\$300.64
	1928	WBK ENGINEERING, LLC	22092	JOLIET PARK DISTRICT-GROVE ROAD	180119 63150	Project Expenses	\$674.98
	1928	WBK ENGINEERING, LLC	22093	FOUR SEASONS STORAGE	180119 63150	Project Expenses	\$107.50
	1928	WBK ENGINEERING, LLC	22094	SABLE CREEK HOMESTEAD	180119 63150	Project Expenses	\$107.50
						Sub-Total	\$1,190.62
						PBZ Senior Planner Total	\$1,190.62
Planning, Building and Zoning							
	1172	KENDALL PRINTING	21-0629	BUSINESS CARDS -	11001902 62000	Office Supplies	\$48.00
	2063	RUNCO OFFICE SUPPLY	830422,831254,831939	OFFICE SUPPLIES	11001902 62000	Office Supplies	\$208.85
						Sub-Total	\$256.85
	1849	VERIZON	9882374541	PBZ Cellphnes	11001902 62070	Cellular Phones	\$84.88
	1849	VERIZON	9882374541 - 1	ZONING CELL PHONE	11001902 62070	Cellular Phones	\$25.15
						Sub-Total	\$110.03
	1153	KENDALL CO HIGHWAY DEPT	JUNE 1-31 2021	PBZ TRUCK FUEL JUNE 2021	11001902 62170	Vehicle Maintenance / Repairs	\$152.10
						Sub-Total	\$152.10
	1969	RANDY ERICKSON	JUNE 2021	PLUMBING INSPECTIONS JUNE	11001902 63610	Plumbing Inspections	\$1,650.00
						Sub-Total	\$1,650.00
	1928	WBK ENGINEERING, LLC	22089	REVIEW SERVICES 5/2-5/29/2021	11001902 63630	Consultants	\$215.00
	1928	WBK ENGINEERING, LLC	2212	PROF SRVCS - 2021 MS4 ANNUAL REPORT	11001902 63630	Consultants	\$222.50

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$437.50
	955	ILLINOIS EPA	ILR400261 (A)	FY-2022 STORMWATER MS4	11001902 63670	NPDES Permit Fee	\$1,000.00
						Sub-Total	\$1,000.00
					Planning, Building and	Total	\$3,606.48
Postage							
	1534	PITNEY BOWES	1018528972	Bi-Annual Maintenance	11000529 62330	Misc. Postage Supplies	\$356.00
						Sub-Total	\$356.00
	1534	PITNEY BOWES	3104841713	Qtly Meter Lease	11000529 62340	Postage Meter Lease	\$1,492.98
						Sub-Total	\$1,492.98
					Postage	Total	\$1,848.98
Presiding Judge							
	1144	KENDALL COUNTY COURT SERVICES	07082021	Drug Court Cell Phone SFY21	174515 62000	Office Supplies	\$268.57
	2731	RECONNECT INC	3DCF4CC1-0006	Reconnect June 2021	174515 62000	Office Supplies	\$130.00
						Sub-Total	\$398.57
	1767	WEST PAYMENT CENTER	844689227	Law Library Subscription Books	132415 62020	Subscriptions / Books	\$2,513.60
						Sub-Total	\$2,513.60
	2731	RECONNECT INC	3DCF4CC1-0006	Reconnect June 2021	135815 63030	Program Supplies	\$50.00
						Sub-Total	\$50.00
	1643	SCRAM SYSTEMS OF ILLINOIS	06012021	RR SCRAM June 2021	174515 64450	Drug Testing	\$240.00
						Sub-Total	\$240.00
	622	GATEWAY FOUNDATION INC	JUNE 2021	PH June 2021 Inpatient Tx	174515 65170	Treatment - Residential	\$4,900.00
						Sub-Total	\$4,900.00
	1599	RELX INC. DBA LEXISNEXIS	3093343991	Patron Legal Research	132415 67050	Online Lgl Rsrch Patron Access	\$1,081.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$1,081.00
	1599	RELX INC. DBA LEXISNEXIS	3093312886	Courthouse Legal Research	132415 67060	Online Lgl Rsrch Courthouse	\$2,007.00
						Sub-Total	\$2,007.00
					Presiding Judge	Total	\$11,190.17
Probation Supervisor							
	2071	ROBIN V. PELFREY	21.117	Office Supplies, Tech	174616 62000	Office Supplies	\$549.41
						Sub-Total	\$549.41
	3191	SIP PARTIES LLC	60061	Painting/Probation Impact	132616 62060	Training	\$510.00
						Sub-Total	\$510.00
	496	EARTHMOVER CREDIT UNION	6/27/21	Gas, Crucial Conv book, car suspension, At&t	132616 62150	Contractual Services	\$734.18
	2070	ROBIN V. PELFREY	21.116	Salary	174616 62150	Contractual Services	\$2,569.00
	2071	ROBIN V. PELFREY	21.117	Office Supplies, Tech	174616 62150	Contractual Services	\$482.98
	3195	BENEFICIARY: M & T BANK	11	Risk Assessment	132616 62150	Contractual Services	\$520.00
						Sub-Total	\$4,306.16
	1685	SOLUTION SPECIALTIES INC	19534-42141- 10010	Tracker	132616 62310	Computer Software	\$1,089.42
						Sub-Total	\$1,089.42
	901138	KENDALL COUNTY SHERIFF	62	GPS	132616 65160	GPS Monitoring Program	\$3,737.23
						Sub-Total	\$3,737.23
					Probation Supervisor	Total	\$10,192.22
Program Support							
	275	CITADEL INFORMATION MANAGEMENT	177620	SHREDDING	12051359 62150	Contractual Services	\$75.40
						Sub-Total	\$75.40
					Program Support	Total	\$75.40
Public Defender							

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	254	VICTORIA CHUFFO	6-18-21	BELTON/19CM429/TRIAL	11001719 62000	Office Supplies	\$97.78
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-iul	Misc items	11001719 62000	Office Supplies	\$99.96
						Sub-Total	\$197.74
	191	TIMOTHY BROWN, PSY D.	07/08/21	STRICKLAND/18CF253	11001719 62150	Contractual Services	\$650.00
	191	TIMOTHY BROWN, PSY D.	6-25-21	HUDSON/21CF200	11001719 62150	Contractual Services	\$300.00
						Sub-Total	\$950.00
	1334	LEXISNEXIS RISK SOLUTIONS	1450594-20210630	JUN PAY	11001719 64810	Statutory Expense	\$50.00
	1356	MIDWEST ROI	210614-091	STREADWICK/20CF138/RECORDS	11001719 64810	Statutory Expense	\$70.82
						Sub-Total	\$120.82
						Public Defender Total	\$1,268.56
Regional Office Of Education	1196	REGIONAL OFFICE OF EDUCATION	721	Salaries Benefits and Insurance	11001808 51330	Salaries - Other	\$5,489.67
						Sub-Total	\$5,489.67
	1196	REGIONAL OFFICE OF EDUCATION	721	Salaries Benefits and Insurance	11001808 64320	Reimb. to Grundy - Misc.	\$1,024.09
						Sub-Total	\$1,024.09
						Regional Office Of Total	\$6,513.76
Sheriff	51	SYNCB/AMAZON	MULTI INVOICES.	AZ2EX40SU9E4P	11002009 62000	Office Supplies	\$392.14
	509	ELAN FINANCIAL SERVICES	JULY 2021	CPN 000012442	11002009 62000	Office Supplies	\$60.83
	1527	PETTY CASH / SHERIFF'S OFFICE	JULY 2021	MISC. ITEMS	11002009 62000	Office Supplies	\$100.51
	1564	PREMIER MAILING & PRINTING	180109	306	11002009 62000	Office Supplies	\$25.00
	1564	PREMIER MAILING & PRINTING	180110	306	11002009 62000	Office Supplies	\$35.00
						Sub-Total	\$613.48

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	509	ELAN FINANCIAL SERVICES	JULY 2021	CPN 000012442	11002009 62010	Postage	\$185.12
	549	FEDEX	742829304	309583639	11002009 62010	Postage	\$7.59
						Sub-Total	\$192.71
	509	ELAN FINANCIAL SERVICES	JULY 2021	CPN 000012442	11002009 62040	Conferences	\$1,000.51
						Sub-Total	\$1,000.51
	509	ELAN FINANCIAL SERVICES	JULY 2021	CPN 000012442	11002009 62060	Training	\$2,283.00
	3113	ILLINOIS DEPARTMENT OF MILITARY AFFAIRS	RCNI 134427	BREACHING PINS	11002009 62060	Training	\$60.00
						Sub-Total	\$2,343.00
	89	AT&T	287267403203	287267403203X06282021	11002009 62070	Cellular Phones	\$40.58
	1849	VERIZON	9882583011	386853358	11002009 62070	Cellular Phones	\$1,295.25
	1849	VERIZON	9882583012	386853358	11002009 62070	Cellular Phones	\$1,952.44
						Sub-Total	\$3,288.27
	1495	OSWEGO TOWNSHIP	10298 & 10324	JUNE & JULY 2021 SUB-STATION	11002009 62150	Contractual Services	\$420.00
	1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	JUNE 2021	269326	11002009 62150	Contractual Services	\$236.20
	2650	MIDWEST OCCUPATIONAL HEALTH M S	209849	KENDALL SHERIFF	11002009 62150	Contractual Services	\$1,830.00
						Sub-Total	\$2,486.20
	1725	STRYPES PLUS MORE	15914	SQUAD LETTERING	11002009 62160	Equipment	\$492.00
						Sub-Total	\$492.00
	506	ELBURN NAPA, INC.	207882635	4701 - KENDALL SHERIFF	11002009 62170	Vehicle Maintenance / Repairs	\$485.97

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	653	GJOVIK FORD MERCURY , INC	30JUN21	10466	11002009 62170	Vehicle Maintenance / Repairs	\$4,966.47
	897	IL SECRETARY OF STATE POLICE	EXP 083121	COVERT PLATE RENEWAL	11002009 62170	Vehicle Maintenance / Repairs	\$151.00
	1703	STAFFORD'S INC.	33	CAMRY ENGINE	11002009 62170	Vehicle Maintenance / Repairs	\$1,691.81
						Sub-Total	\$7,295.25
	1943	WEX BANK	727571475	0414006302145	11002009 62180	Gasoline / Fuel / Oil	\$11,296.13
						Sub-Total	\$11,296.13
	1475	RAY O'HERRON CO INC	JUNE 2021	00-60560SH	11002009 62400	Uniforms / Clothing	\$520.46
						Sub-Total	\$520.46
	160	BOB BARKER CO INC	INV1634566	KENILO	11002009 64350	Police Supplies	\$128.64
	509	ELAN FINANCIAL SERVICES	JULY 2021	CPN 000012442	11002009 64350	Police Supplies	\$244.96
						Sub-Total	\$373.60
	1305	MARY'S POOCH PAD	1493	MIKO BOARDING	11002009 64370	Canine Expense	\$430.00
						Sub-Total	\$430.00
	1469	MICHAEL NOVAK	BOOTS 2021	BOOT REIMBURSEMENT	11002009 64380	Union Contract Expense	\$119.06
	1836	KEVIN VACLAVIK	BOOTS 2021	BOOT REIMBURSEMENT 2021	11002009 64380	Union Contract Expense	\$150.00
	3194	CHRISTOPHER LIMBERG	VEST 2021	VEST REIMBURSEMENT	11002009 64380	Union Contract Expense	\$650.00
						Sub-Total	\$919.06
	51	SYNCB/AMAZON	MULTI INVOICES.	AZ2EX40SU9E4P	11002009 64390	Investigation	\$63.83
	509	ELAN FINANCIAL SERVICES	JULY 2021	CPN 000012442	11002009 64390	Investigation	\$153.24

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	569	FOREMOST PROMOTIONS	1095769 & 1095766	PROMOTIONAL ITEMS	11002009 64390	Investigation	\$1,284.76
						Sub-Total	\$1,501.83
	51	SYNCB/AMAZON	MULTI INVOICES.	AZ2EX40SU9E4P	132120 64540	Comm Inmate Supplies	\$14.99
	499	ECOLAB	6262054476	5041459497	132120 64540	Comm Inmate Supplies	\$1,940.14
	499	ECOLAB	6262054480	4010651250	132120 64540	Comm Inmate Supplies	\$1,890.52
	509	ELAN FINANCIAL SERVICES	JULY 2021	CPN 000012442	132120 64540	Comm Inmate Supplies	\$35.70
	2131	SECURUS TECHNOLOGIES	208798	05344 EARBUDS	132120 64540	Comm Inmate Supplies	\$566.00
	2131	SECURUS TECHNOLOGIES	209170	05344 TABLET RENTAL	132120 64540	Comm Inmate Supplies	\$750.00
						Sub-Total	\$5,197.35
	693	GREEN TREE PHARMACY	338037-001	COOK INMATE MED	130720 64550	Cook Medical Expenses	\$70.39
						Sub-Total	\$70.39
	2036	2ND OPPORTUNITY, L3C	06/16-07/07	CAREER ASSESSMENT AND PLANNING	132120 64570	Comm Mnt. For Inmate Wlfr Hlth	\$1,600.00
						Sub-Total	\$1,600.00
	3198	APOCALYPSE HARDWARE LLC	2730380	KENDALL SHERIFF - ENGRAVING X2	11002009 65660	Employee Recognition	\$90.00
						Sub-Total	\$90.00
	509	ELAN FINANCIAL SERVICES	JULY 2021	CPN 000012442	131420 66390	Court Security Expenses	\$21.81
						Sub-Total	\$21.81
	74	ANNA'S PORTABLES #75	2 LOCATIONS 2 MONTHS	JUNE AND JULY 2 LOCATIONS 6925 RT 71 & 10040 E JOL	133820 66500	Range Miscellaneous Expense	\$500.00
	1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV00089152	GPS EQUIPMENT CONTRACT 0061-	136020 66500	GPS Miscellaneous	\$1,990.90

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1950	YORKVILLE ACE & RADIO SHACK	173613	CUST NO 400631 - KEYS	133820 66500	Range Miscellaneous Expense	\$11.96
						Sub-Total	\$2,502.86
	1475	RAY O'HERRON CO INC	JUNE 2021	00-60560SH	133720 66540	DUI Law Enforcement Equipment	\$1,434.82
						Sub-Total	\$1,434.82
	1196	REGIONAL OFFICE OF EDUCATION	HISSET 061021	HI SET TESTING	175520 66550	SCAAP Miscellaneous Expense	\$196.00
						Sub-Total	\$196.00
						Sheriff Total	\$43,865.73
State's Attorney							
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-jul	Misc items	11002120 62000	Office Supplies	\$61.00
	2063	RUNCO OFFICE SUPPLY	831172-0	Envelopes w/ return address	11002120 62000	Office Supplies	\$136.99
						Sub-Total	\$197.99
	1767	WEST PAYMENT CENTER	844694084	Subscription for July	11002120 62020	Subscriptions / Books	\$375.56
						Sub-Total	\$375.56
	1849	VERIZON	9882438381	cell phones	11002120 62070	Cellular Phones	\$283.35
						Sub-Total	\$283.35
	313	LISA COFFEY	07132021	Legal Services July 2021	11002120 62150	Contractual Services	\$1,000.00
						Sub-Total	\$1,000.00
	1841	MARYANNE J. VALENZIO, CSR	06282021	Grand Jury 06 28 2021	11002120 62390	Transcripts	\$812.00
						Sub-Total	\$812.00
	181	BRIDGES	5901	Interpretation-Zoom Appt	11002120 65210	Trials Hearings	\$220.00
	181	BRIDGES	5962	Interpreting Services	11002120 65210	Trials Hearings	\$220.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	263	CHRONICLE MEDIA, LLC	23454	Legal Notice-Juvenile	11002120 65210	Trials Hearings	\$25.00
	263	CHRONICLE MEDIA, LLC	23590	Legal Notice juvenile-06-28-2021	11002120 65210	Trials Hearings	\$25.00
	2152	WEST SUBURBAN BANK	07132021	Det. Chris Johnson copies of statements	11002120 65210	Trials Hearings	\$8.65
	2204	FIFTH THIRD BANK	20210217000020	Subpoena Research Re:	11002120 65210	Trials Hearings	\$40.87
						Sub-Total	\$539.52
						State's Attorney Total	\$3,208.42
Technology Director							
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-jul	Misc items	11002233 62000	Office Supplies	\$17.98
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-jul	Misc items	11002233 62000	Office Supplies	\$24.49
						Sub-Total	\$42.47
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-jul	Misc items	11002233 65850	Computer Maint. / Software	\$22.30
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-jul	Misc items	11002233 65850	Computer Maint. / Software	\$199.00
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-jul	Misc items	11002233 65850	Computer Maint. / Software	\$900.00
						Sub-Total	\$1,121.30
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	000688342	Docking sation	11002233 65860	Computer Maint. / Hardware	\$167.89
						Sub-Total	\$167.89
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-jul	Misc items	11002233 65870	Printer Expense	\$36.58
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-jul	Misc items	11002233 65870	Printer Expense	\$155.85
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-jul	Misc items	11002233 65870	Printer Expense	\$899.98
	1574	PROVEN IT	808874	toner	11002233 65870	Printer Expense	\$100.47

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1574	PROVEN IT	809726	Toners	11002233 65870	Printer Expense	\$286.00
	1574	PROVEN IT	809877	Toners	11002233 65870	Printer Expense	\$493.00
	1574	PROVEN IT	811261	toners	11002233 65870	Printer Expense	\$791.78
	1574	PROVEN IT	811718	toner	11002233 65870	Printer Expense	\$48.80
	1574	PROVEN IT	811982	toners	11002233 65870	Printer Expense	\$100.43
						Sub-Total	\$2,912.89
	541	FIRST NATIONAL BANK OF OMAHA	4859489186431168-jul	Misc items	11002233 65880	Copier Expense	\$232.76
	1192	KONICA MINOLTA	9007849861	Konica monthly clicks last one	11002233 65880	Copier Expense	\$1,230.45
	1945	XEROX CORPORATION	702498138	Maintenance may	11002233 65880	Copier Expense	\$138.65
						Sub-Total	\$1,601.86
					Technology Director	Total	\$5,846.41
Utilities - Facilities Mgmt.	1575	PTS	2070328	TELEPHONE	11001044 63540	Telephones	\$78.00
	2268	METRONET	1489557	TELEPHONE	11001044 63540	Telephones	\$11,078.00
						Sub-Total	\$11,156.00
	2268	METRONET	1489557-Jun	Internet 06/28 - 07/27/21	11001044 65890	Internet Expense	\$1,542.25
						Sub-Total	\$1,542.25
	353	CONSTELLATION ENERGY SERVICES, INC.	20564894001	ELECTRIC	11001044 69010	Electric - PSC	\$10,463.74
						Sub-Total	\$10,463.74
	353	CONSTELLATION ENERGY SERVICES, INC.	20564894001	ELECTRIC	11001044 69020	Electric - Courthouse	\$13,335.64
						Sub-Total	\$13,335.64

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	353	CONSTELLATION ENERGY SERVICES, INC.	20564894001	ELECTRIC	11001044 69040	Electric - COB	\$3,754.15
						Sub-Total	\$3,754.15
	353	CONSTELLATION ENERGY SERVICES, INC.	20564894001	ELECTRIC	11001044 69050	Electric - Animal Control	\$372.23
						Sub-Total	\$372.23
	353	CONSTELLATION ENERGY SERVICES, INC.	20564894001	ELECTRIC	11001044 69060	Electric - Highway Bldg.	\$392.03
						Sub-Total	\$392.03
	353	CONSTELLATION ENERGY SERVICES, INC.	20564894001	ELECTRIC	11001044 69070	Electric - Annex Bldg.	\$193.46
						Sub-Total	\$193.46
	353	CONSTELLATION ENERGY SERVICES, INC.	20564894001	ELECTRIC	11001044 69080	Electric - Historic Courthouse	\$1,426.22
						Sub-Total	\$1,426.22
	353	CONSTELLATION ENERGY SERVICES, INC.	20564894001	ELECTRIC	11001044 69090	Electric - Tower	\$145.66
						Sub-Total	\$145.66
	2047	COMED	22571224002257 1	ELECTRIC	11001044 69100	Electric - Annex 2 Bldg.	\$22.57
						Sub-Total	\$22.57
	353	CONSTELLATION ENERGY SERVICES, INC.	20564894001	ELECTRIC	11001044 69110	Electric - Facilities/Coroner	\$371.65
						Sub-Total	\$371.65

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	353	CONSTELLATION ENERGY SERVICES, INC.	20564894001	ELECTRIC	11001044 69120	Electric - Health Department	\$2,878.98
						Sub-Total	\$2,878.98
	2047	COMED	320812280032082	ELECTRIC	11001044 69130	Electric - Annex 3 Bldg. Mdsn.	\$32.08
						Sub-Total	\$32.08
	1452	NICOR	69518922	NATURAL GAS	11001044 69250	Natural Gas - Animal Control	\$69.51
						Sub-Total	\$69.51
	1452	NICOR	63693922	NATURAL GAS	11001044 69310	Natrl Gas - Facilities/Coroner	\$63.69
						Sub-Total	\$63.69
	1821	UNITED CITY OF YORKVILLE	103254200004286123	WATER	11001044 69410	Water - PSC	\$4,286.12
	1821	UNITED CITY OF YORKVILLE	10325421000003060329	WATER	11001044 69410	Water - PSC	\$3,060.32
						Sub-Total	\$7,346.44
	1821	UNITED CITY OF YORKVILLE	1032547000000173833	WATER	11001044 69420	Water - Courthouse	\$173.83
						Sub-Total	\$173.83
	1821	UNITED CITY OF YORKVILLE	101100350000225435	WATER	11001044 69440	Water - COB	\$225.43
						Sub-Total	\$225.43
	1821	UNITED CITY OF YORKVILLE	1032544000000371638	WATER	11001044 69450	Water - Animal Control	\$371.63
						Sub-Total	\$371.63
	1821	UNITED CITY OF YORKVILLE	101100200000154488	WATER	11001044 69470	Water - Annex Bldg.	\$154.48
						Sub-Total	\$154.48

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
	1821	UNITED CITY OF YORKVILLE	10106020000165233	WATER	11001044 69480	Water - Historic Courthouse	\$165.23	
						Sub-Total	\$165.23	
	1821	UNITED CITY OF YORKVILLE	10325430000001544800	WATER	11001044 69510	Water - Facilities / Coroner	\$154.48	
						Sub-Total	\$154.48	
	1821	UNITED CITY OF YORKVILLE	10325511000000294234	WATER	11001044 69520	Water - Health Department	\$294.23	
						Sub-Total	\$294.23	
	1821	UNITED CITY OF YORKVILLE	1010601000100086827	WATER	11001044 69530	Water - Annex Bldg. 3	\$86.82	
						Sub-Total	\$86.82	
						Utilities - Facilities Mgmt. Total	\$55,192.43	
	Veteran's Superintendent	541	FIRST NATIONAL BANK OF OMAHA	2021-119	4859489136161964	121123 62040	Conferences	\$332.22
							Sub-Total	\$332.22
		289	KARYLIN CLEVENGER	2021-121	per diem/kc/nacvso-d.c.	121123 62060	Training	\$342.00
541		FIRST NATIONAL BANK OF OMAHA	2021-118	4859489185949475	121123 62060	Training	\$825.00	
541		FIRST NATIONAL BANK OF OMAHA	2021-119	4859489136161964	121123 62060	Training	\$350.00	
						Sub-Total	\$1,517.00	
541		FIRST NATIONAL BANK OF OMAHA	2021-119	4859489136161964	121123 62080	Travel	\$615.05	
						Sub-Total	\$615.05	
541		FIRST NATIONAL BANK OF OMAHA	2021-118	4859489185949475	121123 62150	Contractual Services	\$38.01	
						Sub-Total	\$38.01	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1192	KONICA MINOLTA	2021-124	inv 38004771	121123 62160	Equipment	\$138.00
						Sub-Total	\$138.00
	541	FIRST NATIONAL BANK OF OMAHA	2021-120	4859489142586337	121123 62180	Gasoline / Fuel / Oil	\$39.25
	1129	VOLUNTARY ACTION CENTER	2021-123	inv 210084	121123 62180	Gasoline / Fuel / Oil	\$74.00
	1153	KENDALL CO HIGHWAY DEPT	2021-122	vac/fuel	121123 62180	Gasoline / Fuel / Oil	\$227.47
						Sub-Total	\$340.72
	541	FIRST NATIONAL BANK OF OMAHA	2021-119	4859489136161964	121123 65610	Advertisements	\$412.00
						Sub-Total	\$412.00
						Veteran's Superintendent Total	\$3,393.00
						Grand Total	\$861,070.69