

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	AElliott Notary Reim	AElliott 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		

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	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

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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							

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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

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	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

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	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 REGISTRAITON	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	

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	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

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	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

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							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	

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	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

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						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

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	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

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	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

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	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