

Claims Listing

8/12/2021 9:56:02 AM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Administration	1925	WILL COUNTY CLERK	M Braasch	Notary for M Braasch	11000530 65760	Notaries	\$10.00
	3218	AMY ALBRIGHT	A Albright 072121	Notary Reimbursement A Albright	11000530 65760	Notaries	\$10.00
						Sub-Total	\$20.00
						Administration Total	\$20.00
Animal Control Warden	2063	RUNCO OFFICE SUPPLY	834522-0	Office Supplies	130101 62000	Office Supplies	\$81.44
						Sub-Total	\$81.44
	1153	KENDALL CO HIGHWAY DEPT	080221	Fuel	130101 62180	Gasoline / Fuel / Oil	\$50.87
						Sub-Total	\$50.87
	340	COUNTRYSIDE VETERINARY CLINIC	08022124797	Spay/Neuter Targeted Dogs/Cats	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$119.50
	3124	SUNSHINE PET HOSPITAL	July-Aug	Trans, Board and Care, Vouchers, Spay/Neuter	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$300.00
						Sub-Total	\$419.50
	3124	SUNSHINE PET HOSPITAL	July-Aug	Trans, Board and Care, Vouchers, Spay/Neuter	130901 68950	Neuter / Spay Fees	\$75.00
	3124	SUNSHINE PET HOSPITAL	July-Aug	Trans, Board and Care, Vouchers, Spay/Neuter	130901 68950	Neuter / Spay Fees	\$75.00
	3124	SUNSHINE PET HOSPITAL	July-Aug	Trans, Board and Care, Vouchers, Spay/Neuter	130901 68950	Neuter / Spay Fees	\$91.00
	3124	SUNSHINE PET HOSPITAL	July-Aug	Trans, Board and Care, Vouchers, Spay/Neuter	130901 68950	Neuter / Spay Fees	\$110.00
	3124	SUNSHINE PET HOSPITAL	July-Aug	Trans, Board and Care, Vouchers, Spay/Neuter	130901 68950	Neuter / Spay Fees	\$241.00
						Sub-Total	\$592.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
	3124	SUNSHINE PET HOSPITAL	July-Aug	Trans, Board and Care, Vouchers, Spay/Neuter	130101 68970	Transportation Board and Care	\$70.75	
						Sub-Total	\$70.75	
					Animal Control Warden	Total	\$1,139.56	
Behavioral Health Services	326	COMMUNITY ANSWERING SERVICE	210700026	COMMUNITY ANSWERING SERVICE	12051355 62150	Contractual Services	\$89.60	
	1258	LINDEN OAKS MEDICAL GROUP	54	LINDEN OAKS DR MARTIN JULY HOURS	12051355 62150	Contractual Services	\$3,060.00	
						Sub-Total	\$3,149.60	
	1156	KENDALL CO HEALTH/HUMAN SERV	80221	CLIENT REUNDS REPLENISHMENT	12051355 63850	Refunds	\$180.00	
						Sub-Total	\$180.00	
	1473	OFFICE DEPOT	177801299001	STAPLER	12051355 67750	Supplies - General	\$81.19	
						Sub-Total	\$81.19	
						Behavioral Health Services	Total	\$3,410.79
Circuit Court Clerk	298	CARYN COLLINS	19963	Ofc Supply-personnel file	11000314 62000	Office Supplies	\$210.12	
	1849	VERIZON	9885279522	Ofc. Supply- wifi monthly	11000314 62000	Office Supplies	\$37.97	
	2063	RUNCO OFFICE SUPPLY	833393-1	Ofc Supply-red clasped exhibit envelopes	11000314 62000	Office Supplies	\$67.45	
						Sub-Total	\$315.54	
	3089	LYNN CULLICK	19943	Conference - lmc & CMC	11000314 62040	Conferences	\$36.46	
						Sub-Total	\$36.46	
	1566	MATTHEW G PROCHASKA	19945	Mileage-mgp UCCI Conference Galena, IL	11000314 62050	Mileage	\$154.10	
	3089	LYNN CULLICK	19944	Mileage-lmc & cmc UCCI	11000314 62050	Mileage	\$154.10	
						Sub-Total	\$308.20	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	000702624	Court Auto-airtame replacement monitor #4	130403 66500	Miscellaneous Expense	\$402.53
						Sub-Total	\$402.53
					Circuit Court Clerk	Total	\$1,062.73
Circuit Court Judge							
	1473	OFFICE DEPOT	184046421002	Office Supplies	11001516 62000	Office Supplies	\$1.52
						Sub-Total	\$1.52
	549	FEDEX	745012364	Overnight Letters to AOIC	11001516 62010	Postage	\$11.10
						Sub-Total	\$11.10
	312	COMCAST	072821	Jury Assembly Cable	11001516 64810	Statutory Expense	\$25.20
	2137	NICOLE OKERBLAD	080621	Spanish Interpreter	11001516 64810	Statutory Expense	\$1,950.00
						Sub-Total	\$1,975.20
					Circuit Court Judge	Total	\$1,987.82
Combined Court Services							
	496	EARTHMOVER CREDIT UNION	7/27/21	Vehicle Expense, Office Supplies, Training, At&t	11001618 62000	Office Supplies	\$247.04
						Sub-Total	\$247.04
	496	EARTHMOVER CREDIT UNION	7/27/21	Vehicle Expense, Office Supplies, Training, At&t	11001618 62170	Vehicle Maintenance / Repairs	\$96.24
						Sub-Total	\$96.24
					Combined Court Services	Total	\$343.28
Community Action Services							
	1943	WEX BANK	73179816	WEX FUEL PURCHASES	12051358 62050	Mileage	\$181.42
						Sub-Total	\$181.42
	1473	OFFICE DEPOT	185501894001	Folders, End Tab	12051358 67750	Supplies - General	\$646.50
						Sub-Total	\$646.50
					Community Action	Total	\$827.92
Community Health							

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Services	753	HEALTHCARE WASTE MANAGEMENT	66096	HEALTHCARE WASTE MANAGEMENT MEDICAL WASTE PICKUP	12051357 62150	Contractual Services	\$455.70
						Sub-Total	\$455.70
	1156	KENDALL CO HEALTH/HUMAN SERV	80221	CLIENT REUNDS REPLENISHMENT	12051357 63850	Refunds	\$50.00
						Sub-Total	\$50.00
	1304	MARCO TECHNOLOGIES, LLC	INV8959039	LASER JET PRINTERS	12051357 69780	Capital Expenditures	\$324.00
						Sub-Total	\$324.00
					Community Health	Total	\$829.70
Contract Srvs. Audit/Prpty Tax	435	DEVNET INC	0711.8009	QUARTERLY LICENSES SEPT 2021 - NOV 2021	11000828 65440	Property Tax Software Serv.	\$15,725.53
						Sub-Total	\$15,725.53
						Contract Srvs. Audit/Prpty	Total
Coroner	1568	JACQUIE PURCELL	20160	PURCELL - ICMEA	11000417 62000	Office Supplies	\$20.00
						Sub-Total	\$20.00
	1568	JACQUIE PURCELL	20160	PURCELL - ICMEA MILEAGE & PADFOLIO	130804 66500	Miscellaneous Expense	\$286.72
						Sub-Total	\$286.72
					Coroner	Total	\$306.72
Corrections	22	ADVANCED CORRECTIONAL HEALTHCARE	INVOICE 109393	HEALTH SERVICES	11002010 62150	Contractual Services	\$19,538.33
	509	ELAN FINANCIAL SERVICES	AUGUST 2021	CPN 000012442	11002010 62150	Contractual Services	\$23.05
	1715	STERICYCLE	INVOICE 4010277941	DISPOSAL	11002010 62150	Contractual Services	\$274.80
						Sub-Total	\$19,836.18

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	95	AURORA EMERGENCY PHYSICIANS	11858661V14272	INMATE EMERGENCY RM VISIT	11002010 64550	Medical Expenses	\$32.20
	182	BRISTOL KENDALL FIRE DIST.	21-13838	INMATE MEDICAL TRANSPORTATION	11002010 64550	Medical Expenses	\$234.66
	1316	MCKESSON MEDICAL-SURGICAL	INVOICE 18362074	INMATE MEDICAL SUPPLIES	11002010 64550	Medical Expenses	\$137.74
	1316	MCKESSON MEDICAL-SURGICAL	INVOICE 18376654	INMATE MEDICAL SUPPLIES	11002010 64550	Medical Expenses	\$22.36
						Sub-Total	\$426.96
	2846	HANDCUFF WAREHOUSE	ORDER 367047	HANDCUFFS	11002010 99840	Prisoner Transport	\$850.71
						Sub-Total	\$850.71
						Corrections Total	\$21,113.85
County Administrator							
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	081021	RTA & Municipal Contribution	176505 65910	Dekalb VAC	\$155,531.62
						Sub-Total	\$155,531.62
						County Administrator Total	\$155,531.62
County Board							
	1475	RAY O'HERRON CO INC	MULTI INVOICES.	KENDALL SHERIFF - 60560SH	140425 69760	Vehicle Purchase	\$1,125.24
						Sub-Total	\$1,125.24
	415	DELL MARKETING L.P.	10508120730	Computers	140125 69780	Capital Expenditures	\$12,360.00
	415	DELL MARKETING L.P.	10508120730	Computers	140125 69780	Capital Expenditures	\$7,640.00
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-Aug	Misc	140125 69780	Capital Expenditures	\$26.34
	541	FIRST NATIONAL BANK OF OMAHA	9614700096147	SUPPLIES, HOUSE REMOVAL, VEHICLE	140125 69780	Capital Expenditures	\$203.35
	1262	LITE CONSTRUCTION INC	APP 8	BOARDROOM FINAL BILL	140125 69780	Capital Expenditures	\$30,858.43

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	3160	ASBESTOS PROJECT MANAGEMENT	210708	ASBESTOS REMOVAL @ 107 W MADISON	140125 69780	Capital Expenditures	\$6,900.00
						Sub-Total	\$57,988.12
					County Board	Total	\$59,113.36
County Clerk And Recorder	2063	RUNCO OFFICE SUPPLY	833986-0	supplies	11000606 62000	Office Supplies	\$65.97
						Sub-Total	\$65.97
	1665	SHAW MEDIA	07/2021	publication	11000606 62090	Legal Publications	\$78.78
						Sub-Total	\$78.78
	935	LAND-CODE LLC	2021-028	support and maintenance	132806 68870	Document Storage	\$6,500.00
	2063	RUNCO OFFICE SUPPLY	834687-0	supplies	132806 68870	Document Storage	\$271.75
						Sub-Total	\$6,771.75
					County Clerk And Recorder	Total	\$6,916.50
County Highway Engineer	541	FIRST NATIONAL BANK OF OMAHA	07302021	Office Sup, Saw Blades, Sign Sup	120207 62000	Office Supplies	\$12.99
	541	FIRST NATIONAL BANK OF OMAHA	07302021	Office Sup, Saw Blades, Sign Sup	120207 62000	Office Supplies	\$21.38
						Sub-Total	\$34.37
	506	ELBURN NAPA, INC.	291151	Fuses, Cruise Control	120207 62160	Equipment	\$40.25
	506	ELBURN NAPA, INC.	291288	oil filter, air filter	120207 62160	Equipment	\$91.31
	1060	JOHN DEERE FINANCIAL	10446878	Parts for Tractors	120207 62160	Equipment	\$552.40
	1060	JOHN DEERE FINANCIAL	10447732	Air Filter #30	120207 62160	Equipment	\$18.52
	1060	JOHN DEERE FINANCIAL	7599	Bulk Fastener	120207 62160	Equipment	\$13.57
	1060	JOHN DEERE FINANCIAL	8389	Hooks	120207 62160	Equipment	\$3.39
	1323	MENARDS	21428	3M 14 Day, PM Green 8	120207 62160	Equipment	\$136.11

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1560	POWER EQUIPMENT LEASING CO.	W 2668	Repairs on #20	120207 62160	Equipment	\$570.00
	1908	WEST SIDE TRACTOR SALES CO	V01132	Repair Hydraulic Leak on #102, Wheel Loader	120207 62160	Equipment	\$1,556.33
	1919	WHOLESALE DIRECT INC	252595	(2) Vertex Super-LED, (2) Flange Kits	120207 62160	Equipment	\$237.79
						Sub-Total	\$3,219.67
	82	ARNESON OIL CO.	186209	Gas	120207 62180	Gasoline / Fuel / Oil	\$575.96
	82	ARNESON OIL CO.	186210	Diesel	120207 62180	Gasoline / Fuel / Oil	\$416.78
	82	ARNESON OIL CO.	186293	Diesel	120207 62180	Gasoline / Fuel / Oil	\$592.48
	82	ARNESON OIL CO.	186294	Gas	120207 62180	Gasoline / Fuel / Oil	\$348.97
						Sub-Total	\$1,934.19
	67	AMEREN ILLINOIS	7484356018 0727	Monthly Service	120207 67210	Street Light Maintenance	\$74.88
	2047	COMED	0095 072921	Monthly Service	120207 67210	Street Light Maintenance	\$143.77
	2047	COMED	10065 072121	Monthly Service	120207 67210	Street Light Maintenance	\$149.18
	2047	COMED	2049 071621	Monthly Service	120207 67210	Street Light Maintenance	\$18.25
	2047	COMED	4001 072721	Monthly Service	120207 67210	Street Light Maintenance	\$62.80
	2047	COMED	4014 071621	Monthly Service	120207 67210	Street Light Maintenance	\$46.70
	2047	COMED	4016 071521	Monthly Service	120207 67210	Street Light Maintenance	\$514.10
	2047	COMED	4065 072321	Monthly Service	120207 67210	Street Light Maintenance	\$255.83
	2047	COMED	5043 071621	Monthly Service	120207 67210	Street Light Maintenance	\$78.96
	2047	COMED	6044 072021	Monthly Service	120207 67210	Street Light Maintenance	\$29.19

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2047	COMED	6063 072921	Monthly Service	120207 67210	Street Light Maintenance	\$123.62
						Sub-Total	\$1,497.28
	1060	JOHN DEERE FINANCIAL	9393	Weed Killer	120207 67220	Highway Maint. Materials	\$69.98
	1060	JOHN DEERE FINANCIAL	9858	Imitator Plus, 4 2.5 gallons	120207 67220	Highway Maint. Materials	\$211.96
	1668	SHERWIN-WILLIAMS CO. (THE)	0800-3	Striping Tips	120207 67220	Highway Maint. Materials	\$219.95
	1668	SHERWIN-WILLIAMS CO. (THE)	3680-6	Glass Beads, Eldamain Road	120207 67220	Highway Maint. Materials	\$214.17
	1668	SHERWIN-WILLIAMS CO. (THE)	6136-1	Paint for Highways	120207 67220	Highway Maint. Materials	\$696.00
						Sub-Total	\$1,412.06
	541	FIRST NATIONAL BANK OF OMAHA	07302021	Office Sup, Saw Blades, Sign Sup	120207 67240	Sign Supplies	\$62.84
						Sub-Total	\$62.84
	541	FIRST NATIONAL BANK OF OMAHA	07302021	Office Sup, Saw Blades, Sign Sup	120207 67250	Engineering Supplies	\$65.43
						Sub-Total	\$65.43
	401	D CONSTRUCTION INC	17-139-00-BR #2	Pay Estimate #2, Fox River Drive over Clear Creek	120107 67350	Construction of Bridges	\$357,470.75
						Sub-Total	\$357,470.75
	401	D CONSTRUCTION INC	16-00135-00-RP #6	Pay Estimate #6, Ridge-Holt Rd	135007 67400	Road Construction and Maint.	\$117,338.70
	1518	P.T. FERRO CONSTRUCTION CO.	19-150-00-BR #2	Pay Estimate #2, Caton Farm Rd BR	135007 67400	Road Construction and Maint.	\$191,031.41
						Sub-Total	\$308,370.11

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	524	ENGINEERING ENTERPRISES INC	71923	Eng. North Johnson St Imp. Ph II	135007 67420	Engineering Fees	\$29,879.50
						Sub-Total	\$29,879.50
	376	CULLEN & ASSOCIATES	4938	July Lobbyist Fees	135007 67460	Professional Fees	\$5,000.00
						Sub-Total	\$5,000.00
					County Highway Engineer	Total	\$708,946.20
Emergency Management Agency	1714	STEVEN'S SILK SCREENING & EMBROIDERY	18868	KENDALL EMA TABLE COVER	11000912 62000	Office Supplies	\$375.99
						Sub-Total	\$375.99
	509	ELAN FINANCIAL SERVICES	AUG21 STATE	CPN 000012442 - ALLISON HOUSE WEATHER COFFER	11000912 62160	Equipment	\$329.89
						Sub-Total	\$329.89
	312	COMCAST	EMA DUE 082521	8771200660344728	11000912 70080	Telecommunications	\$37.80
						Sub-Total	\$37.80
					Emergency Management	Total	\$743.68
Employee Bfits Health/Unemply.	986	ISOLVED BENEFIT SERVICES	I111876103	MONTHLY ADMIN SERVICE JULY 021	11000827 65470	Health Insurance Premiums	\$91.00
						Sub-Total	\$91.00
	2024	THE HORTON GROUP, INC.	80604	HBS MO AFE AUG 2021	11000827 68010	Broker Fees	\$3,517.00
						Sub-Total	\$3,517.00
					Employee Bfits	Total	\$3,608.00
Environmental Health Services	129	CLARENCE BELL	JULY	JULY MILEAGE	12051356 62050	Mileage	\$136.64
	129	CLARENCE BELL	JULY	JULY MILEAGE	12051356 62050	Mileage	\$5.60
	129	CLARENCE BELL	JULY	JULY MILEAGE	12051356 62050	Mileage	\$7.28
	808	ASHLEY HUNT	July	July Mileage	12051356 62050	Mileage	\$18.48

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1653	AMY SERBY	JULY	JULY MILEAGE	12051356 62050	Mileage	\$43.68
	1653	AMY SERBY	JULY	JULY MILEAGE	12051356 62050	Mileage	\$5.60
	1653	AMY SERBY	JULY	JULY MILEAGE	12051356 62050	Mileage	\$34.72
	1653	AMY SERBY	JULY	JULY MILEAGE	12051356 62050	Mileage	\$12.32
	1943	WEX BANK	73179816	WEX FUEL PURCHASES	12051356 62050	Mileage	\$11.65
	1943	WEX BANK	73179816	WEX FUEL PURCHASES	12051356 62050	Mileage	\$32.89
	2837	ALEXIS MASON	JULY	JULY MILEAGE	12051356 62050	Mileage	\$112.56
	2837	ALEXIS MASON	JULY	JULY MILEAGE	12051356 62050	Mileage	\$3.92
	2837	ALEXIS MASON	JULY	JULY MILEAGE	12051356 62050	Mileage	\$41.44
	3055	LAUREN MACK	JULY	JULY MILEAGE	12051356 62050	Mileage	\$80.08
						Sub-Total	\$546.86
	1172	KENDALL PRINTING	21-07291	Food Inspection Sheets	12051356 62190	Printing	\$269.70
						Sub-Total	\$269.70
						Environmental Health Total	\$816.56
Facilities Management							
	89	AT&T	X07282021	CELLULAR PHONE	11001001 62070	Cellular Phones	\$566.66
						Sub-Total	\$566.66
	4	4 SEASONS LANDSCAPING	8507A	ANNUAL CONTRACTS	11001001 62140	Annual Contracts / Serv. Agmts	\$6,050.52
	283	CLEANER LIVING SERVICES INC	K174	ANNUAL CONTRACTS	11001001 62140	Annual Contracts / Serv. Agmts	\$16,185.12
	1686	SOUND INCORPORATED	R175048	ANNUAL CONTRACTS	11001001 62140	Annual Contracts / Serv. Agmts	\$2,490.75
						Sub-Total	\$24,726.39
	283	CLEANER LIVING SERVICES INC	C106	COVID CLEANING HHS	11001001 62150	Contractual Services	\$990.00
	1708	STATE FIRE MARSHALL (THE)	9649221	STATE FIRE INSPECTIONS	11001001 62150	Contractual Services	\$900.00
	2903	SUNBELT RENTALS	116109475-0001	EQUIPMENT MAINTENANCE	11001001 62150	Contractual Services	\$371.10
						Sub-Total	\$2,261.10

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	309	CONNOR CO.	S9631270.001	EQUIPMENT	11001001 62160	Equipment	\$4,712.00
	1754	THE TURF TEAM	92018	EQUIPMENT	11001001 62160	Equipment	\$1,599.00
	1880	WASHBURN MACHINERY INC.	138381	EQUIPMENT REPAIR	11001001 62160	Equipment	\$1,129.18
						Sub-Total	\$7,440.18
	541	FIRST NATIONAL BANK OF OMAHA	9614700096147	SUPPLIES, HOUSE REMOVAL, VEHICLE	11001001 62170	Vehicle Maintenance / Repairs	\$24.99
	1508	PARADISE CAR WASH	224345	VEHICLE MAINTENANCE	11001001 62170	Vehicle Maintenance / Repairs	\$16.00
	3219	RJ3 AUTOMOTIVE INC	13837	VEHICLE REPAIR	11001001 62170	Vehicle Maintenance / Repairs	\$804.54
						Sub-Total	\$845.53
	1153	KENDALL CO HIGHWAY DEPT	08092021	FUEL	11001001 62180	Gasoline / Fuel / Oil	\$89.57
						Sub-Total	\$89.57
	499	ECOLAB	6262676248	COUNTY SUPPLIES	11001001 62370	County Supplies	\$183.48
	541	FIRST NATIONAL BANK OF OMAHA	9614700096147	SUPPLIES, HOUSE REMOVAL, VEHICLE	11001001 62370	County Supplies	\$733.13
	680	GRAINGER	9004408051	COUNTY SUPPLIES	11001001 62370	County Supplies	\$53.09
	680	GRAINGER	9004408069	COUNTY SUPPLIES	11001001 62370	County Supplies	\$619.35
	680	GRAINGER	9010498534	COUNTY SUPPLIES	11001001 62370	County Supplies	\$173.06
	1247	LEO'S	2328	COUNTY SUPPLIES	11001001 62370	County Supplies	\$8.00
	1294	MARK'S PLUMBING PARTS & PRODUCTS	INV001961350	COUNTY SUPPLIES	11001001 62370	County Supplies	\$29.80
	1645	SECURITY BUILDERS SUPPLY CO.	7280327	COUNTY SUPPLIES	11001001 62370	County Supplies	\$361.73

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
							Sub-Total	\$2,161.64
					Facilities Management		Total	\$38,091.07
GIS COORDINATOR								
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-Aug	Misc	131712	62000	Office Supplies	\$14.28
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-Aug	Misc	131712	62000	Office Supplies	\$44.95
	2007	CAM ZABEL	reimb-August	National Night Out - reimb	131712	62000	Office Supplies	\$31.30
							Sub-Total	\$90.53
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-Aug	Misc	131712	65850	Computer Maint. / Software	\$1,192.22
							Sub-Total	\$1,192.22
					GIS COORDINATOR		Total	\$1,282.75
Jury Commission								
	1473	OFFICE DEPOT	184046421001	Jury Office Supplies	11001515	62000	Office Supplies	\$53.70
	1473	OFFICE DEPOT	184048659001	Jury Office Supplies -	11001515	62000	Office Supplies	\$47.59
							Sub-Total	\$101.29
	2877		080921	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.84
	2878		080921	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$15.48
	2879		080921	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.96
	2880		080921	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$17.72
	2881		080921	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$12.12
	2882		080921	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$17.72
	2883		080921	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$26.68
	2885		080921	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$24.44
	2886		080921	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$22.20

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2887		080921	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$23.32
	2888		080921	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$21.08
	2889		080921	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$12.12
	2890		080921	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$18.84
	2891		080921	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$19.96
	3093		080921	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$15.48
	3161		080921	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$12.12
						Sub-Total	\$298.08
						Jury Commission Total	\$399.37
Merit Commission							
	509	ELAN FINANCIAL SERVICES	AUGUST 2021	CPN 000012442	11002011 64590	Merit Commission	\$56.09
	1532	PHYSICIANS IMMEDIATE CARE-CHICAGO	4218507	ACCOUNT 38313	11002011 64590	Merit Commission	\$705.00
	1994	COPS AND FIRE PERSONNEL TESTING	106610	PATROL ASSESSMENT	11002011 64590	Merit Commission	\$3,400.00
						Sub-Total	\$4,161.09
						Merit Commission Total	\$4,161.09
PBZ Senior Planner							
	1928	WBK ENGINEERING, LLC	22091	9211 Route 126 Prof Srvcs 05/02 - 05/29/21	180119 63150	Project Expenses	\$838.48
	1928	WBK ENGINEERING, LLC	22145	9000 ROUTE 34 PROF SRVCS 5/30-7/3/2021	180119 63150	Project Expenses	\$726.43
	1928	WBK ENGINEERING, LLC	22146	9211 Route 126 Prof Srvcs 5/30 - 7/3/2021	180119 63150	Project Expenses	\$188.93
	1928	WBK ENGINEERING, LLC	22147	JOLIET PARK DIST. PROF SRVCS 5/30-7/3/2021	180119 63150	Project Expenses	\$188.93
	1928	WBK ENGINEERING, LLC	22148	276 ROUTE 52 PROF SRVCS 5/30-7/3/2021	180119 63150	Project Expenses	\$273.43

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1928	WBK ENGINEERING, LLC	22149	FOUR SEASONS STORAGE PROF SRVCS 5/30 - 7/3/2021	180119 63150	Project Expenses	\$107.50
	1928	WBK ENGINEERING, LLC	22150	GO PRO PROF SRVCS 5/30 - 7/3/2021	180119 63150	Project Expenses	\$211.93
	1928	WBK ENGINEERING, LLC	22151	2025 SIMONS RD PROF SRVCS 5/30 - 7/3/2021	180119 63150	Project Expenses	\$219.68
	1928	WBK ENGINEERING, LLC	22152	4819 ROUTE 52 PROF SRVCS 5/30 - 7/3/2021	180119 63150	Project Expenses	\$242.68
	1928	WBK ENGINEERING, LLC	22153	JPC TREE CARD PROF SRVCS 5/30 - 7/3/2021	180119 63150	Project Expenses	\$107.50
	1928	WBK ENGINEERING, LLC	22154	Fox Metro O&M - Prof Srvcs 5/30-7/3/2021	180119 63150	Project Expenses	\$604.57
	3214	MAJEY CONCRETE INC	Refund-Escrow #19-06	Lighr Rd Industrial Pk Lots 6-10	180119 63150	Project Expenses	\$725.50
						Sub-Total	\$4,435.56
					PBZ Senior Planner	Total	\$4,435.56
Planning, Building and Zoning							
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-Aug	Misc	11001902 62000	Office Supplies	\$395.00
	1172	KENDALL PRINTING	21-0625 - Error	Business cards	11001902 62000	Office Supplies	\$58.00
						Sub-Total	\$453.00
	1849	VERIZON	9884537816	PBZ CELLPHONES	11001902 62070	Cellular Phones	\$84.86
	1849	VERIZON	9884537816-1	ZONING CELLPHONE	11001902 62070	Cellular Phones	\$25.15
						Sub-Total	\$110.01
	1153	KENDALL CO HIGHWAY DEPT	July 2021	PBZ TRUCK FUEL JULY 2021	11001902 62170	Vehicle Maintenance / Repairs	\$123.54
						Sub-Total	\$123.54
	1969	RANDY ERICKSON	JULY 2021	4 PLUMBING INSPECTIONS JULY 2021	11001902 63610	Plumbing Inspections	\$600.00
						Sub-Total	\$600.00
					Planning, Building and	Total	\$1,286.55

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Presiding Judge	2731	RECONNECT INC	3DCF4CC1-0007	July 2021 Reconnect	174515 62000	Office Supplies	\$130.00
						Sub-Total	\$130.00
	2731	RECONNECT INC	3DCF4CC1-0007	July 2021 Reconnect Invoice	135815 63030	Program Supplies	\$70.00
						Sub-Total	\$70.00
	1643	SCRAM SYSTEMS OF ILLINOIS	66201 & 65712	RR & SO SCRAM Invoices	174515 64450	Drug Testing	\$336.00
						Sub-Total	\$336.00
	1599	RELX INC. DBA LEXISNEXIS	3093380446	Online Legal Research Patron	132415 67050	Online Lgl Rsrch Patron Access	\$1,175.00
						Sub-Total	\$1,175.00
	1599	RELX INC. DBA LEXISNEXIS	3093396424	Online Legal Research Courthouse	132415 67060	Online Lgl Rsrch Courthouse	\$2,007.00
						Sub-Total	\$2,007.00
					Presiding Judge Total	\$3,718.00	
Probation Supervisor	496	EARTHMOVER CREDIT UNION	7/27/21	Vehicle Expense, Office Supplies, Training, At&t	132616 62060	Training	\$713.88
						Sub-Total	\$713.88
	496	EARTHMOVER CREDIT UNION	7/27/21	Vehicle Expense, Office Supplies, Training, At&t	132616 62150	Contractual Services	\$733.64
	2070	ROBIN V. PELFREY	22.101	Coordinator Services Salary	174616 62150	Contractual Services	\$2,471.00
						Sub-Total	\$3,204.64
	1685	SOLUTION SPECIALTIES INC	19567-35459-10010	Tracker Bill	132616 62310	Computer Software	\$2,872.29
					Sub-Total	\$2,872.29	
					Probation Supervisor Total	\$6,790.81	
Program Support							

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	3217	MATTHEW KUCHARIK	JULY	JULY MILEAGE/	12051359 62050	Mileage	\$5.43
						Sub-Total	\$5.43
	3217	MATTHEW KUCHARIK	JULY	JULY MILEAGE/ GENERAL RESUPPLY	12051359 67750	Supplies - General	\$16.97
						Sub-Total	\$16.97
					Program Support	Total	\$22.40
Public Defender							
	318	VICKI COHEN	8/4/21	CASPER/09MR135	11001719 62390	Transcripts	\$40.00
						Sub-Total	\$40.00
	1334	LEXISNEXIS RISK SOLUTIONS	1450594- 20210731	JUL PAY	11001719 64810	Statutory Expense	\$50.00
	1782	MIRIAM TORRES	07-28-21	SANCHEZ/20CF278	11001719 64810	Statutory Expense	\$97.50
						Sub-Total	\$147.50
	1216	LANGUAGE LINE SERVICES	10262224	INTERPRETER SERVICES DURING BOND CALL	11001719 65110	Interpreter Services	\$45.05
						Sub-Total	\$45.05
					Public Defender	Total	\$232.55
Sheriff							
	51	SYNCB/AMAZON	MULTI INVOICES..	AZ2EX40SU9E4P - KENDALL SHERIFF	11002009 62000	Office Supplies	\$181.00
	51	SYNCB/AMAZON	MULTI INVOICES..	AZ2EX40SU9E4P - KENDALL SHERIFF	11002009 62000	Office Supplies	\$261.89
	51	SYNCB/AMAZON	MULTI INVOICES..	AZ2EX40SU9E4P - KENDALL SHERIFF	11002009 62000	Office Supplies	\$410.90
	509	ELAN FINANCIAL SERVICES	AUGUST 2021	CPN 000012442	11002009 62000	Office Supplies	\$212.96
	1247	LEO'S	2319	SHERIFF'S OFFICE	11002009 62000	Office Supplies	\$35.00
						Sub-Total	\$1,101.75
	549	FEDEX	7-450-38257	POSTAGE	11002009 62010	Postage	\$7.16
						Sub-Total	\$7.16

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	509	ELAN FINANCIAL SERVICES	AUGUST 2021	CPN 000012442	11002009 62040	Conferences	\$850.60
	1523	MICHAEL PETERS	21 CONFERENCE	21 CHIEFS OF POLICE ASSOC. CONFERENCE	11002009 62040	Conferences	\$319.50
						Sub-Total	\$1,170.10
	509	ELAN FINANCIAL SERVICES	AUGUST 2021	CPN 000012442	11002009 62060	Training	\$846.95
						Sub-Total	\$846.95
	89	AT&T	03x07282021	287267403203	11002009 62070	Cellular Phones	\$50.25
	1849	VERIZON	98847-48406	386853358-00002	11002009 62070	Cellular Phones	\$1,890.44
	1849	VERIZON	9884748405	386853358-00001	11002009 62070	Cellular Phones	\$1,292.12
						Sub-Total	\$3,232.81
	1495	OSWEGO TOWNSHIP	INVOICE 10334	CONTRACTUAL SERVICES	11002009 62150	Contractual Services	\$1,050.00
	1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	269326-202107-1	INVESTIGATIVE TOOL	11002009 62150	Contractual Services	\$194.80
						Sub-Total	\$1,244.80
	330	COMMUNICATIONS DIRECT INC	INVOICES MULTI	EQUIPMENT	11002009 62160	Equipment	\$1,133.00
	509	ELAN FINANCIAL SERVICES	AUGUST 2021	CPN 000012442	11002009 62160	Equipment	\$294.59
						Sub-Total	\$1,427.59
	509	ELAN FINANCIAL SERVICES	AUGUST 2021	CPN 000012442	11002009 62170	Vehicle Maintenance / Repairs	\$1,100.00
	653	GJOVIK FORD MERCURY , INC	31JUL21	10466 - SHERIFF	11002009 62170	Vehicle Maintenance / Repairs	\$1,788.15

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1644	SECRETARY OF STATE	SQUAD 6	TRANSFER PLATES, TITLE, TRANSFER, REPLACEMENT	11002009 62170	Vehicle Maintenance / Repairs	\$184.00
						Sub-Total	\$3,072.15
	1943	WEX BANK	72571475	0414-00-630214-5	11002009 62180	Gasoline / Fuel / Oil	\$11,377.64
						Sub-Total	\$11,377.64
	51	SYNCB/AMAZON	MULTI INVOICES..	AZ2EX40SU9E4P - KENDALL SHERIFF	11002009 64350	Police Supplies	\$139.99
	509	ELAN FINANCIAL SERVICES	AUGUST 2021	CPN 000012442	11002009 64350	Police Supplies	\$45.59
	509	ELAN FINANCIAL SERVICES	AUGUST 2021	CPN 000012442	11002009 64350	Police Supplies	\$581.96
	1323	MENARDS	31640451	POLICE SUPPLIES	11002009 64350	Police Supplies	\$16.99
	2676	THRUSH SERVICES INC	1854002	NNO RENTAL	11002009 64350	Police Supplies	\$255.00
						Sub-Total	\$1,039.53
	1475	RAY O'HERRON CO INC	2131051-IN	AMMO	11002009 64360	Weapons / Ammunition	\$1,088.00
						Sub-Total	\$1,088.00
	726	KEITH HANSEN	EQUIPMENT 2021	EQUIPMENT REIMBURSEMENT 2021	11002009 64380	Union Contract Expense	\$150.00
	1607	JESSE RIEBELING	EQUIPMENT 2021	EQUIPMENT REIMBURSEMENT 2021	11002009 64380	Union Contract Expense	\$129.59
						Sub-Total	\$279.59
	51	SYNCB/AMAZON	MULTI INVOICES..	AZ2EX40SU9E4P - KENDALL SHERIFF	11002009 64390	Investigation	\$16.99
						Sub-Total	\$16.99
	1532	PHYSICIANS IMMEDIATE CARE- CHICAGO	4218507	ACCOUNT 38313	11002009 64450	Drug Testing	\$225.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$225.00
	160	BOB BARKER CO INC	INV1643944	INMATE SUPPLIES	132120 64540	Comm Inmate Supplies	\$4,332.66
	261	CHARM-TEX, INC.	0255696-IN	INMATE SUPPLIES	132120 64540	Comm Inmate Supplies	\$230.70
	509	ELAN FINANCIAL SERVICES	AUGUST 2021	CPN 000012442	132120 64540	Comm Inmate Supplies	\$35.70
						Sub-Total	\$4,599.06
	1622	RUSH COPLEY MEDICAL GROUP	2211779950	INMATE MEDICAL APPOINTMENT	130720 64550	Cook Medical Expenses	\$41.60
						Sub-Total	\$41.60
	509	ELAN FINANCIAL SERVICES	AUGUST 2021	CPN 000012442	11002009 65660	Employee Recognition	\$114.73
						Sub-Total	\$114.73
	509	ELAN FINANCIAL SERVICES	AUGUST 2021	CPN 000012442	131420 66390	Court Security Expenses	\$23.06
	1849	VERIZON	98847-48406	386853358-00002	131420 66390	Court Security Expenses	\$42.43
						Sub-Total	\$65.49
	74	ANNA'S PORTABLES #75	410720/21	RANGE	133820 66500	Range Miscellaneous Expense	\$250.00
						Sub-Total	\$250.00
	3222	ILLINOIS STATE POLICE	KENDALL SHERIFF	DECLARATION OF FORFEITURE	133420 66590	Drug Forfeitures Expense	\$1,965.00
	3222	ILLINOIS STATE POLICE	SHERIFF KENDALL COUN	DECLARATION OF FORFEITURE	133420 66590	Drug Forfeitures Expense	\$435.00
						Sub-Total	\$2,400.00
						Sheriff Total	\$33,600.94
Technology Director							

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-Aug	Misc	11002233 62030	Dues	\$102.50
						Sub-Total	\$102.50
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-Aug	Misc	11002233 62060	Training	\$699.00
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-Aug	Misc	11002233 62060	Training	\$1,398.00
						Sub-Total	\$2,097.00
	415	DELL MARKETING L.P.	10508120730	Computers	11002233 65860	Computer Maint. / Hardware	\$14,027.50
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-Aug	Misc	11002233 65860	Computer Maint. / Hardware	\$39.25
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-Aug	Misc	11002233 65860	Computer Maint. / Hardware	\$94.29
	1812	TYLER TECHNOLOGIES, INC.	045-347913	Maintenance Proximity readers	11002233 65860	Computer Maint. / Hardware	\$2,420.00
						Sub-Total	\$16,581.04
	1574	PROVEN IT	818590	toner	11002233 65870	Printer Expense	\$122.01
	1574	PROVEN IT	819246	Toner	11002233 65870	Printer Expense	\$55.60
	1574	PROVEN IT	819807	Toner	11002233 65870	Printer Expense	\$100.43
	1574	PROVEN IT	820853	toner	11002233 65870	Printer Expense	\$112.01
						Sub-Total	\$390.05
	1192	KONICA MINOLTA	August2021	Final payout KIP 061-0119749-000	11002233 65880	Copier Expense	\$16.66
	1945	XEROX CORPORATION	7902504998	Maintenance June	11002233 65880	Copier Expense	\$138.65
						Sub-Total	\$155.31

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
					Technology Director		Total	\$19,325.90
Utilities - Facilities Mgmt.	2268	METRONET	1489557-August	Internet 07/28 - 08/27/21	11001044	65890	Internet Expense	\$1,542.25
							Sub-Total	\$1,542.25
	3067	GRNE SOLARFIELD OI LLC	KC1013	ELECTRIC	11001044	69010	Electric - PSC	\$3,470.81
							Sub-Total	\$3,470.81
	3067	GRNE SOLARFIELD OI LLC	KC1013	ELECTRIC	11001044	69020	Electric - Courthouse	\$2,107.13
							Sub-Total	\$2,107.13
	2047	COMED	560612560056063	ELECTRIC	11001044	69100	Electric - Annex 2 Bldg.	\$56.06
							Sub-Total	\$56.06
	3067	GRNE SOLARFIELD OI LLC	KC1013	ELECTRIC	11001044	69120	Electric - Health Department	\$800.96
							Sub-Total	\$800.96
	1452	NICOR	772480000077248922	NATURAL GAS	11001044	69250	Natural Gas - Animal Control	\$77.24
							Sub-Total	\$77.24
	1452	NICOR	669020000066902922	NATURAL GAS	11001044	69310	Natr'l Gas - Facilities/Coroner	\$66.90
							Sub-Total	\$66.90
1821	UNITED CITY OF YORKVILLE	010101060100-03	FINAL WATER BILL 107 W MADISON	11001044	69530	Water - Annex Bldg. 3	\$49.20	
						Sub-Total	\$49.20	
					Utilities - Facilities Mgmt.		Total	\$8,170.55
Veteran's								

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Superintendent	541	FIRST NATIONAL BANK OF OMAHA	2021-133	4859489136161964 - Clevenger	121123 62040	Conferences	\$100.00
						Sub-Total	\$100.00
	541	FIRST NATIONAL BANK OF OMAHA	2021-133	4859489136161964 - Clevenger	121123 62080	Travel	\$60.00
						Sub-Total	\$60.00
	541	FIRST NATIONAL BANK OF OMAHA	2021-134	4859489185949475 - Lockman	121123 62150	Contractual Services	\$38.01
						Sub-Total	\$38.01
	541	FIRST NATIONAL BANK OF OMAHA	2021-134	4859489185949475 - Lockman	121123 62160	Equipment	\$8.85
						Sub-Total	\$8.85
	237	CENTRAL STATES BUS SALES, INC	2021-136	IN509822	121123 62170	Vehicle Maintenance / Repairs	\$740.71
						Sub-Total	\$740.71
	1153	KENDALL CO HIGHWAY DEPT	2021-135	Fuel - Hwy Dept	121123 62180	Gasoline / Fuel / Oil	\$247.75
						Sub-Total	\$247.75
	541	FIRST NATIONAL BANK OF OMAHA	2021-134	4859489185949475 - Lockman	121123 69740	Vehicle IPASS	\$100.00
						Sub-Total	\$100.00
	541	FIRST NATIONAL BANK OF OMAHA	2021-133	4859489136161964 - Clevenger	121123 69750	Lodging and Meal Allowance	\$593.16
						Sub-Total	\$593.16
						Veteran's Superintendent Total	\$1,888.48
					Grand Total	\$1,105,924.84	