

Claims Listing

8/25/2021 2:49:52 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Administration	2781	ICMA MEMBERSHIP RENEWALS	967059	icma member renewal notice	11000530 62030	Dues	\$1,108.65
						Sub-Total	\$1,108.65
	1849	VERIZON	9886396395	Cell phones 8/17-9/16/21	11000530 62070	Cellular Phones	\$89.86
	1849	VERIZON	9886396395	Cell phones 8/17-9/16/21	11000530 62070	Cellular Phones	\$42.43
						Sub-Total	\$132.29
					Administration	Total	\$1,240.94
Animal Control Warden	1449	SPRINT	788572032-197	Telephone	130101 62070	Cellular Phones	\$6.36
	1849	VERIZON	9886396395	Cell phones 8/17-9/16/21	130101 62070	Cellular Phones	\$32.43
						Sub-Total	\$38.79
	3124	SUNSHINE PET HOSPITAL	914	NEUTER /SPAY TARGETED	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$200.00
						Sub-Total	\$200.00

Animal Control Warden	3124	SUNSHINE PET HOSPITAL	1496	TRANS, BOARD AND CARE	130101	68970	Transportation Board and Care	\$85.00
							Sub-Total	\$85.00
					Animal Control Warden		Total	\$323.79
Assessments	2063	RUNCO OFFICE SUPPLY	835248-0	Office Supplies	11000222	62000	Office Supplies	\$47.95
							Sub-Total	\$47.95
	1702	LORI STAIE	08-01	REIMBURSEMENT FOR TRAINING - LORI STAIE	11000222	62050	Mileage	\$180.88
							Sub-Total	\$180.88
	1702	LORI STAIE	08-01	REIMBURSEMENT FOR TRAINING - LORI STAIE	11000222	62060	Training	\$35.57
							Sub-Total	\$35.57
					Assessments		Total	\$264.40
Behavioral Health Services	541	FIRST NATIONAL BANK OF OMAHA	August 7111	Visa 7111 August Bill	12051355	62040	Conferences	\$215.04
							Sub-Total	\$215.04
	2140	REBECCA MARCHETTI	AUGUST	AUGUST MILEAGE	12051355	62050	Mileage	\$506.91
						Sub-Total	\$506.91	

Behavioral Health Services	1849	VERIZON	9885672829	AUGUST PHONE BILL	12051355	63540	Telephones	\$39.12
	1849	VERIZON	9885672829	AUGUST PHONE BILL	12051355	63540	Telephones	\$39.12
	1849	VERIZON	9885672829	AUGUST PHONE BILL	12051355	63540	Telephones	\$10.00
	1849	VERIZON	9885672829	AUGUST PHONE BILL	12051355	63540	Telephones	\$1.78
							Sub-Total	\$90.02
							Behavioral Health Services	Total
Circuit Court Clerk	1473	OFFICE DEPOT	187798576001	Ofc Supply-staples and 2 pkg labels	11000314	62000	Office Supplies	\$54.51
	1564	PREMIER MAILING & PRINTING	180615	Ofc Supply - 2022 courtroom wall calendars	11000314	62000	Office Supplies	\$111.00
							Sub-Total	\$165.51
	1566	MATTHEW G PROCHASKA	20182	Conference-mgp RAC	11000314	62040	Conferences	\$455.00
	3224	IRISH COTTAGE INN & SUITE	20179	Conference-lmc, sh, mmh and cmc fall iacc	11000314	62040	Conferences	\$790.32
							Sub-Total	\$1,245.32
	201	BYERS PRINTING PAYMENT CENTER	3955	Doc Storage 2022 traffic file folders	130403	66500	Miscellaneous Expense	\$4,914.25
							Sub-Total	\$4,914.25
						Circuit Court Clerk	Total	\$6,325.08
Circuit Court Judge	1473	OFFICE DEPOT	186884867001	Office Supplies-calendars	11001516	62000	Office Supplies	\$57.48

Circuit Court Judge	1473	OFFICE DEPOT	188335060001	Office Supplies	11001516	62000	Office Supplies	\$46.16
							Sub-Total	\$103.64
	181	BRIDGES	6266	Arabic Interpreter	11001516	64810	Statutory Expense	\$290.56
	181	BRIDGES	6270	ASL Interpreter	11001516	64810	Statutory Expense	\$331.92
	1676	ELVA A. SLEPICKA	08012021	Spanish Interpreter - July	11001516	64810	Statutory Expense	\$367.50
	2137	NICOLE OKERBLAD	08202021	Spanish Interpreter	11001516	64810	Statutory Expense	\$1,350.00
							Sub-Total	\$2,339.98
					Circuit Court Judge			Total
Combined Court Services	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5028851-0	Office supplies (tissue, heater)	11001618	62000	Office Supplies	\$104.32
							Sub-Total	\$104.32
	693	GREEN TREE PHARMACY	345156	JJC Medical Expense	11001618	64550	Medical Expenses	\$64.39
	1102	KANE COUNTY TREASURER	07.19.21.MM	Kane County JJC Medical Expense	11001618	64550	Medical Expenses	\$100.00
							Sub-Total	\$164.39
	1102	KANE COUNTY TREASURER	Jul-21	Kane Co JJC Detention	11001618	65050	Kane County Juvenile Detention	\$14,310.00

Combined Court Services	1102	KANE COUNTY TREASURER	T-07.17.21FH	JJC DET TRANSPORT	11001618	65050	Kane County Juvenile Detention	\$276.00
							Sub-Total	\$14,586.00
					Combined Court Services		Total	\$14,854.71
Community Action Services	541	FIRST NATIONAL BANK OF OMAHA	August 7111	Visa 7111 August Bill	12051358	62040	Conferences	\$20.00
							Sub-Total	\$20.00
	3230	MIDWEST SIGNWORKS	15538	VEHICLE LETTERING	12051358	62150	Contractual Services	\$300.00
							Sub-Total	\$300.00
	1849	VERIZON	9885672829	AUGUST PHONE BILL	12051358	63540	Telephones	\$60.06
	1849	VERIZON	9885672829	AUGUST PHONE BILL	12051358	63540	Telephones	\$214.72
							Sub-Total	\$274.78
	541	FIRST NATIONAL BANK OF OMAHA	August 7111	Visa 7111 August Bill	12051358	67750	Supplies - General	\$36.01
	541	FIRST NATIONAL BANK OF OMAHA	August 7111	Visa 7111 August Bill	12051358	67750	Supplies - General	\$48.15
	541	FIRST NATIONAL BANK OF OMAHA	August 7111	Visa 7111 August Bill	12051358	67750	Supplies - General	\$118.80
	541	FIRST NATIONAL BANK OF OMAHA	August 7111	Visa 7111 August Bill	12051358	67750	Supplies - General	\$130.88
	541	FIRST NATIONAL BANK OF OMAHA	August 7111	Visa 7111 August Bill	12051358	67750	Supplies - General	\$253.21

Community Action Services	541	FIRST NATIONAL BANK OF OMAHA	August 7111	Visa 7111 August Bill	12051358	67750	Supplies - General	\$477.00
	541	FIRST NATIONAL BANK OF OMAHA	August 7111	Visa 7111 August Bill	12051358	67750	Supplies - General	\$79.32
							Sub-Total	\$1,143.37
	39	ALL SERVICE HEATING & AIR CONDITIONING	08/09/2021 BRE SIE	WEATHERIZATION BRE SIE FY21	12051358	67810	Direct Client Assistance	\$407.00
	39	ALL SERVICE HEATING & AIR CONDITIONING	08/09/2021 BRE SIE	WEATHERIZATION BRE SIE FY21	12051358	67810	Direct Client Assistance	\$4,458.77
	39	ALL SERVICE HEATING & AIR CONDITIONING	6/17/2021 TAF THO	WEATHERIZATION TAF THO FY21	12051358	67810	Direct Client Assistance	\$4,288.53
	39	ALL SERVICE HEATING & AIR CONDITIONING	6/17/2021 TAF THO	WEATHERIZATION TAF THO FY21	12051358	67810	Direct Client Assistance	\$260.00
	39	ALL SERVICE HEATING & AIR CONDITIONING	6/17/2021 TAF THO	WEATHERIZATION TAF THO FY21	12051358	67810	Direct Client Assistance	\$4,238.53
	39	ALL SERVICE HEATING & AIR CONDITIONING	6/17/2021 TAF THO	WEATHERIZATION TAF THO FY21	12051358	67810	Direct Client Assistance	\$405.00
	39	ALL SERVICE HEATING & AIR CONDITIONING	6/19/2021 MAR REY	WEATHERIZATION MAR REY FY21	12051358	67810	Direct Client Assistance	\$3,307.16
	39	ALL SERVICE HEATING & AIR CONDITIONING	6/19/2021 MAR REY	WEATHERIZATION MAR REY FY21	12051358	67810	Direct Client Assistance	\$3,153.76
	39	ALL SERVICE HEATING & AIR CONDITIONING	6/19/2021 MAR REY	WEATHERIZATION MAR REY FY21	12051358	67810	Direct Client Assistance	\$100.00
	108	APPLIANCE, CARPET, PARTS LLC	AA368888	WEATHERIZATION VIV HAR FY21	12051358	67810	Direct Client Assistance	\$935.00
	108	APPLIANCE, CARPET, PARTS LLC	AA368890	WEATHERIZATION RAN HUR FY21	12051358	67810	Direct Client Assistance	\$935.00
	108	APPLIANCE, CARPET, PARTS LLC	AA368892	WEATHERIZATION THO BUL FY 21	12051358	67810	Direct Client Assistance	\$935.00
	108	APPLIANCE, CARPET, PARTS LLC	AA368894	WEATHERIZATION KEL MIN FY21	12051358	67810	Direct Client Assistance	\$935.00
108	APPLIANCE, CARPET, PARTS LLC	AA368896	WEATHERIZATION FAL YUN FY21	12051358	67810	Direct Client Assistance	\$935.00	

Community Action Services	1160	KENDALL COUNTY HEALTH DEPT	195348	LIHEAP CASH PAYMENT	12051358	67810	Direct Client Assistance	\$1,000.00
	1452	NICOR	184879	LIHEAP NICOR FY21	12051358	67810	Direct Client Assistance	\$628.00
	1452	NICOR	184879	LIHEAP NICOR FY21	12051358	67810	Direct Client Assistance	\$11,488.00
	1452	NICOR	193986	LIHEAP NICOR FY 21	12051358	67810	Direct Client Assistance	\$3,717.00
							Sub-Total	\$42,126.75
					Community Action Services		Total	\$43,864.90
Community Health Services								
	541	FIRST NATIONAL BANK OF OMAHA	August 7111	Visa 7111 August Bill	12051357	62150	Contractual Services	\$19.11
	541	FIRST NATIONAL BANK OF OMAHA	August 7111	Visa 7111 August Bill	12051357	62150	Contractual Services	\$158.35
	1821	UNITED CITY OF YORKVILLE	202110100	COVID CLINIC BUILDING USAGE	12051357	62150	Contractual Services	\$534.00
							Sub-Total	\$711.46
	1849	VERIZON	9885672829	AUGUST PHONE BILL	12051357	63540	Telephones	\$678.59
	1849	VERIZON	9885672829	AUGUST PHONE BILL	12051357	63540	Telephones	\$80.89
	1849	VERIZON	9885672829	AUGUST PHONE BILL	12051357	63540	Telephones	\$625.87
	1849	VERIZON	9885672829	AUGUST PHONE BILL	12051357	63540	Telephones	\$89.76
	1849	VERIZON	9885672829	AUGUST PHONE BILL	12051357	63540	Telephones	\$62.94
							Sub-Total	\$1,538.05
541	FIRST NATIONAL BANK OF OMAHA	August 7111	Visa 7111 August Bill	12051357	67750	Supplies - General	\$36.28	

Community Health Services	541	FIRST NATIONAL BANK OF OMAHA	August 7111	Visa 7111 August Bill	12051357	67750	Supplies - General	\$158.75
							Sub-Total	\$195.03
							Community Health Services Total	\$2,444.54
Coroner	1418	NATIONAL MEDICAL SERVICES	1148539	INV. 1148539 ACCT. 10056 07/2021	11000417	64920	Toxicology Testing	\$203.00
							Sub-Total	\$203.00
	541	FIRST NATIONAL BANK OF OMAHA	20449	PURCELL CC 4094 08 2021	11000417	64950	Bio Hazard Disposal	\$110.00
							Sub-Total	\$110.00
	42	ALLEGRA MARKETING, PRINT & MAIL	190906	INV. 190906 BUSINESS CARDS	130804	66500	Miscellaneous Expense	\$105.00
	541	FIRST NATIONAL BANK OF OMAHA	20448	GOTTE CC 8694 08 2021	130804	66500	Miscellaneous Expense	\$9.61
							Sub-Total	\$114.61
	51	SYNCB/AMAZON	1NNK-64WJ-7Y9D	INV. 1NNK-64WJ-7Y9D	173504	70110	Miscellaneous Cost	\$131.90
	541	FIRST NATIONAL BANK OF OMAHA	20448	GOTTE CC 8694 08 2021	173504	70110	Miscellaneous Cost	\$109.71
	1475	RAY O'HERRON CO INC	2136941-IN	INV. 2136941-IN CUST. 00-60560C	173504	70110	Miscellaneous Cost	\$548.00
							Sub-Total	\$789.61
							Coroner Total	\$1,217.22

Corrections							
348	CONSOLIDATED CORRECTIONAL FOODSERVICE	INVOICE#22081121	INVOICE#22081121	11002010	62150	Contractual Services	\$15,857.40
1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV00091334	EHM	11002010	62150	Contractual Services	\$2,535.32
						Sub-Total	\$18,392.72
328	COPLEY MEMORIAL HOSPITAL	INVOICE 04-19-21	INMATE MEDICAL APPT	11002010	64550	Medical Expenses	\$27.09
328	COPLEY MEMORIAL HOSPITAL	INVOICES - MULTI	INMATE MEDICAL APPT.	11002010	64550	Medical Expenses	\$185.65
624	GARCIA CLINICAL LABORATORY	INVOICE 58255	JULY 2021 INMATE MEDICAL LABS	11002010	64550	Medical Expenses	\$25.00
693	GREEN TREE PHARMACY	INV345157	INMATE MEDICATION #345157	11002010	64550	Medical Expenses	\$2,978.45
1316	MCKESSON MEDICAL-SURGICAL	INVOICE 18409336	INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$105.05
1316	MCKESSON MEDICAL-SURGICAL	INVOICES-MULTI	INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$134.10
1316	MCKESSON MEDICAL-SURGICAL	MULTI	INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$56.53
						Sub-Total	\$3,511.87
787	HODGE PRODUCTS, INC.	#0370473	BUDGETED LOCKS	11002010	99840	Prisoner Transport	\$565.70
						Sub-Total	\$565.70
						Corrections	Total
							\$22,470.29

County Board

1789	TRANE COMPANY	311932522	COURTHOUSE PROJECT	140425	62160	Equipment	\$21,580.20	
						Sub-Total	\$21,580.20	
1581	R.B. CROWTHER CO.	2021027	ROOF REPAIRS	140425	66500	Miscellaneous Expense	\$395.00	
1581	R.B. CROWTHER CO.	2021033	ROOF REPAIRS	140425	66500	Miscellaneous Expense	\$1,290.00	
						Sub-Total	\$1,685.00	
41	ALLIANT MESIROW INSURANCE SERVICES, INC.	1513012	AFEE March QTR. Installment	120725	68010	Broker Fees	\$12,250.00	
41	ALLIANT MESIROW INSURANCE SERVICES, INC.	1513013	AFEE June QTR Installment	120725	68010	Broker Fees	\$12,250.00	
						Sub-Total	\$24,500.00	
1373	MORROW BROTHERS FORD, INC	14790	public safety vehicle	120725	68020	Deductibles	\$28,325.00	
						Sub-Total	\$28,325.00	
1373	MORROW BROTHERS FORD, INC	14790	public safety vehicle	140425	69760	Vehicle Purchase	\$9,560.00	
						Sub-Total	\$9,560.00	
1308	PATRICK MCCANN INC.	1528	HCH WINDOW PROJECT	140225	69780	Capital Expenditures	\$22,750.00	
						Sub-Total	\$22,750.00	
						County Board	Total	\$108,400.20

County Clerk And Recorder	855	IACCR	Sept 19-22	conference	11000606	62040	Conferences	\$210.00
							Sub-Total	\$210.00
	2734	CINCINNATI INSURANCE COMPANY	2000587688	Alicia Mccallum	11000606	65750	General Insurance Bonds	\$203.00
							Sub-Total	\$203.00
						County Clerk And Recorder	Total	\$413.00
County Highway Engineer	1849	VERIZON	9885311266	Monthly Service	120207	62070	Cellular Phones	\$203.26
							Sub-Total	\$203.26
	83	ARNESON TIRE CENTER, INC.	114282	On site Service Call for #26	120207	62160	Equipment	\$689.00
	506	ELBURN NAPA, INC.	292207	Oil, Oil Filter for #48	120207	62160	Equipment	\$136.44
	506	ELBURN NAPA, INC.	292229	Air Filters #48	120207	62160	Equipment	\$40.85
	567	FORCE AMERICA INC	001-1563420	Solenoid #16	120207	62160	Equipment	\$121.53
	1002	INTERSTATE BILLING SERVICE	3024089516	Repair air horn, a/c recharge on #10	120207	62160	Equipment	\$1,969.09
	1323	MENARDS	21964	27 qt. latch box	120207	62160	Equipment	\$7.49
	1323	MENARDS	22754	Protectant Trigger	120207	62160	Equipment	\$16.78
	1749	TERMINAL SUPPLY CO	63998-00	Surface Mount	120207	62160	Equipment	\$166.24
	1919	WHOLESALE DIRECT INC	249511	Hydraulic Motor	120207	62160	Equipment	\$262.98

County Highway Engineer	1919	WHOLESALE DIRECT INC	252641	Dually Flood Set of 2	120207	62160	Equipment	\$220.91
	3234	CYLINDER SERVICES INC	214763	labor to reseal & test 4" bore cylinder	120207	62160	Equipment	\$240.75
	3234	CYLINDER SERVICES INC	214825	labor to reseal & test bore cylinder #28	120207	62160	Equipment	\$244.96
							Sub-Total	\$4,117.02
	82	ARNESON OIL CO.	185662	Diesel	120207	62180	Gasoline / Fuel / Oil	\$478.47
	82	ARNESON OIL CO.	185663	Gas	120207	62180	Gasoline / Fuel / Oil	\$491.26
	82	ARNESON OIL CO.	186380	Diesel	120207	62180	Gasoline / Fuel / Oil	\$706.49
	82	ARNESON OIL CO.	186381	Gas	120207	62180	Gasoline / Fuel / Oil	\$423.50
							Sub-Total	\$2,099.72
	695	GROUND EFFECTS INC	460036-000	mulch	120207	67200	Building and Grounds Maint.	\$31.25
	695	GROUND EFFECTS INC	460040-000	mulch	120207	67200	Building and Grounds Maint.	\$62.50
	695	GROUND EFFECTS INC	460047-000	mulch	120207	67200	Building and Grounds Maint.	\$31.25
	695	GROUND EFFECTS INC	460052-000	mulch	120207	67200	Building and Grounds Maint.	\$31.25
	1030	J & D DOOR SALES	110469	Adjust springs on overhead door	120207	67200	Building and Grounds Maint.	\$145.00
							Sub-Total	\$301.25

**County Highway
Engineer**

1349	MID AMERICAN WATER	191428A	Reed Hydrant Wrench	120207	67220	Highway Maint. Materials	\$94.00
1668	SHERWIN-WILLIAMS CO. (THE)	1014-0	paint	120207	67220	Highway Maint. Materials	\$348.00
						Sub-Total	\$442.00
412	DECKER SUPPLY CO, INC	915904	Flag Holders, Bolts	120207	67240	Sign Supplies	\$192.77
1448	NEWMAN TRAFFIC SIGNS	TRFINV032987	sign supplies	120207	67240	Sign Supplies	\$167.28
1560	POWER EQUIPMENT LEASING CO.	S 1454	Decal	120207	67240	Sign Supplies	\$5.45
						Sub-Total	\$365.50
735	HAMPTON, LENZINI & RENWICK	000020211483	Orchard Rd. Maint 2020-22	120107	67350	Construction of Bridges	\$800.00
						Sub-Total	\$800.00
1912	WHEATLAND TITLE GUARANTY CO.	638766	Title Commitment, Collins Road	135007	67410	Land / Right of Way Acq	\$404.00
1912	WHEATLAND TITLE GUARANTY CO.	646632	Title Commitment, Collins Road	135007	67410	Land / Right of Way Acq	\$454.00
1912	WHEATLAND TITLE GUARANTY CO.	647318	Title Commitment, Collins Road	135007	67410	Land / Right of Way Acq	\$452.00
1912	WHEATLAND TITLE GUARANTY CO.	647321	Title Commitment - Collins Road	135007	67410	Land / Right of Way Acq	\$455.00
1912	WHEATLAND TITLE GUARANTY CO.	647884	Recording Service - Caton Farm Road Bridge	135007	67410	Land / Right of Way Acq	\$222.50
1912	WHEATLAND TITLE GUARANTY CO.	647886	Recording Service - Caton Farm Rd. Bridge	135007	67410	Land / Right of Way Acq	\$222.50

County Highway Engineer	1912	WHEATLAND TITLE GUARANTY CO.	647888	Recording Fee - Caton Farm Rd Bridge	135007	67410	Land / Right of Way Acq	\$222.50
	1912	WHEATLAND TITLE GUARANTY CO.	647892	Recording Service - Caton Farm Rd Bridge	135007	67410	Land / Right of Way Acq	\$222.50
	1912	WHEATLAND TITLE GUARANTY CO.	647895	Recording Service - Caton Farm Rd Bridge	135007	67410	Land / Right of Way Acq	\$222.50
	3150	MARS FARMS II LLC	19-152-TL #4A	ROW, Parcel #4A	135007	67410	Land / Right of Way Acq	\$800.00
	3150	MARS FARMS II LLC	19-152-TL #4B	ROW, Parcel 4B	135007	67410	Land / Right of Way Acq	\$2,000.00
							Sub-Total	\$5,677.50
	797	HR GREEN INC.	145851	Eng. Collins Road Ext. Ph II	135007	67420	Engineering Fees	\$32,741.50
	797	HR GREEN INC.	7-145870	Eng. Eldamain Rd - July 2021	135007	67420	Engineering Fees	\$155,798.11
	809	HUTCHISON ENGINEERING, INC	2	Eng. Ridge and Holt Roads	135007	67420	Engineering Fees	\$9,072.50
	1928	WBK ENGINEERING, LLC	22227	Eng. Plainfield & 143rd Street	135007	67420	Engineering Fees	\$376.25
							Sub-Total	\$197,988.36
					County Highway Engineer		Total	\$211,994.61
	Elections	610	GBS, INC.	21-38120	clerk/serve	11000607	62150	Contractual Services
							Sub-Total	\$4,200.00
2063		RUNCO OFFICE SUPPLY	837062-0	supplies	11000607	64270	Elections Supplies	\$240.44
							Sub-Total	\$240.44
					Elections		Total	\$4,440.44

Environmental Health Services	1849	VERIZON	9885672829	AUGUST PHONE BILL	12051356	63540	Telephones	\$263.40
							Sub-Total	\$263.40
	541	FIRST NATIONAL BANK OF OMAHA	August 7111	Visa 7111 August Bill	12051356	67750	Supplies - General	\$9.95
	541	FIRST NATIONAL BANK OF OMAHA	August 7111	Visa 7111 August Bill	12051356	67750	Supplies - General	\$7.49
	541	FIRST NATIONAL BANK OF OMAHA	August 7111	Visa 7111 August Bill	12051356	67750	Supplies - General	\$83.94
	541	FIRST NATIONAL BANK OF OMAHA	August 7111	Visa 7111 August Bill	12051356	67750	Supplies - General	\$324.60
	1423	NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	INV115342	FSSMC TESTS	12051356	67750	Supplies - General	\$30.00
							Sub-Total	\$455.98
					Environmental Health Services		Total	\$719.38
	Facilities Management	5	AAREN PEST CONTROL	34859	PEST CONTROL	11001001	62140	Annual Contracts / Serv. Agmts
499		ECOLAB	6262986573	DISH MACHINE LEASE	11001001	62140	Annual Contracts / Serv. Agmts	\$234.95
							Sub-Total	\$974.95
1387		MVP PLUMBING CORP.	16519	SERVICES	11001001	62150	Contractual Services	\$737.31
1503		PARK VENDING	55746-55752	VENDING SERVICES	11001001	62150	Contractual Services	\$342.00
							Sub-Total	\$1,079.31

Facilities Management	1784	TOTAL FIRE & SAFETY, INC.	9955147-IN	PANEL REPLACEMENT	11001001	62160	Equipment	\$2,562.47	
							Sub-Total	\$2,562.47	
	1954	YORKVILLE NAPA AUTO PARTS	293211	VEHICLE MAINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$72.85	
							Sub-Total	\$72.85	
	1645	SECURITY BUILDERS SUPPLY CO.	7281114	EQUIPMENT	11001001	62360	Equipment Rental	\$2,864.00	
							Sub-Total	\$2,864.00	
	228	CAPITAL ONE COMMERCIAL	122403000001224038	COUNTY SUPPLIES	11001001	62370	County Supplies	\$1,224.03	
	792	HOME DEPOT CREDIT SERVICES	08242021	COUNTY SUPPLIES	11001001	62370	County Supplies	\$461.71	
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5032306-0	COUNTY SUPPLIES	11001001	62370	County Supplies	\$2,603.13	
	1950	YORKVILLE ACE & RADIO SHACK	174015	COUNTY SUPPLIES	11001001	62370	County Supplies	\$784.35	
							Sub-Total	\$5,073.22	
							Facilities Management Total	\$12,626.80	
	GIS COORDINATOR	1849	VERIZON	9886396395	Cell phones 8/17-9/16/21	131712	99570	Cell Phones	\$42.43
								Sub-Total	\$42.43
							GIS COORDINATOR Total	\$42.43	

Jury Commission								
1473	OFFICE DEPOT	186896187001	Office Supplies - Jurors	11001515	62000	Office Supplies	\$68.00	
						Sub-Total	\$68.00	
1528	PETTY CASH / COURT ADMIN.	080521	Jury snacks and water	11001515	64750	Meals	\$29.36	
1528	PETTY CASH / COURT ADMIN.	081621	Jury snacks and beverage	11001515	64750	Meals	\$49.49	
1528	PETTY CASH / COURT ADMIN.	081721	Jurors - Doughnuts	11001515	64750	Meals	\$17.10	
						Sub-Total	\$95.95	
2877		082321	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.84	
2878		082321	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$15.48	
2880		082321	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$17.72	
2881		082321	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$12.12	
2883		082321	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$26.68	
2885		082321	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$24.44	
2886		082321	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$22.20	
2887		082321	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$23.32	
2888		082321	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.08	
2889		082321	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$12.12	
2890		082321	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.84	

Jury Commission							Sub-Total	\$212.84	
							Jury Commission	Total	\$376.79
KenCom Intergovern. Agreement	1138	KENDALL COUNTY ETSB	2021 IGA	INTERGOVERNMENTAL AGREEMENT 2021	11002535	66000	Intergovernmental Agreement	\$1,775,000.00	
							Sub-Total	\$1,775,000.00	
							KenCom Intergovern. Agreement	Total	\$1,775,000.00
Merit Commission	1994	COPS AND FIRE PERSONNEL TESTING	106617	CORRECTIONS SGT WRITTEN EXAM	11002011	64590	Merit Commission	\$975.00	
	2033	PBS DOCTORS	PRE-EMPLOYMENT X3	PRE-EMPLOYMENT EVAL X3	11002011	64590	Merit Commission	\$1,125.00	
							Sub-Total	\$2,100.00	
							Merit Commission	Total	\$2,100.00
PBZ Senior Planner	1928	WBK ENGINEERING, LLC	22225	9211 Route 126 Prof Svcs 7/4 - 7/31/2021	180119	63150	Project Expenses	\$107.50	
	1928	WBK ENGINEERING, LLC	22226	#19-47 Vet & Kennel @ Ridge & Bell	180119	63150	Project Expenses	\$574.43	
	1928	WBK ENGINEERING, LLC	22228	Sable Creek Homestead Prf Svcs 7/4 - 7/31/2021	180119	63150	Project Expenses	\$184.00	
							Sub-Total	\$865.93	
							PBZ Senior Planner	Total	\$865.93
Planning, Building and Zoning	2063	RUNCO OFFICE SUPPLY	836980-0 * 837255-0	OFFICE SUPPLIES	11001902	62000	Office Supplies	\$45.58	
							Sub-Total	\$45.58	

Planning, Building and Zoning	1165	KENDALL COUNTY RECORDER	264	July 2021 Recordings	11001902	63700	Recording Fees	\$134.00
							Sub-Total	\$134.00
	1247	LEO'S	2344	Name Plate	11001902	63830	Historical Preservation Comm	\$12.00
							Sub-Total	\$12.00
	3220	MARK NICHOLS	BP# 02-2021-141	Refund for Garage Permit	11001902	63850	Refunds	\$388.00
							Sub-Total	\$388.00
					Planning, Building and Zoning		Total	\$579.58
Presiding Judge	1297	LEXISNEXIS MATTHEW BENDER	26625393	Law Library - Subscriptions	132415	62020	Subscriptions / Books	\$120.43
	1767	WEST PAYMENT CENTER	844851627	Law Library - Subscriptions	132415	62020	Subscriptions / Books	\$62.00
							Sub-Total	\$182.43
	196	MELISSA MOORE	08132021	NADCP Baggage Fee (2)	135815	62080	Travel	\$12.00
	196	MELISSA MOORE	08132021	NADCP Baggage Fee (2)	174515	62080	Travel	\$18.00
	196	MELISSA MOORE	08172021	MM NADCP Baggage Fee	135815	62080	Travel	\$12.00
	196	MELISSA MOORE	08172021	MM NADCP Baggage Fee	174515	62080	Travel	\$18.00
	196	MELISSA MOORE	10304	MM NADCP Hotel Reciept	135815	62080	Travel	\$324.74
	196	MELISSA MOORE	10304	MM NADCP Hotel Reciept	174515	62080	Travel	\$487.10

Presiding Judge	196	MELISSA MOORE	NADCP PerDiem	MM PerDiem NADCP	135815	62080	Travel	\$64.00
	196	MELISSA MOORE	NADCP PerDiem	MM PerDiem NADCP	174515	62080	Travel	\$96.00
	1611	ARMANDO RODRIGUEZ	065925	AR Airport Parking NADCP	174515	62080	Travel	\$75.00
	1611	ARMANDO RODRIGUEZ	08142021	AR Baggage NADCP	135815	62080	Travel	\$12.00
	1611	ARMANDO RODRIGUEZ	08142021	AR Baggage NADCP	174515	62080	Travel	\$18.00
	1611	ARMANDO RODRIGUEZ	7324	AR NADCP Hotel	135815	62080	Travel	\$324.74
	1611	ARMANDO RODRIGUEZ	7324	AR NADCP Hotel	174515	62080	Travel	\$487.10
	1611	ARMANDO RODRIGUEZ	8142021	AR MM Uber NADCP from Airport to Hotel	135815	62080	Travel	\$17.91
	1611	ARMANDO RODRIGUEZ	8142021	AR MM Uber NADCP from Airport to Hotel	174515	62080	Travel	\$26.86
	1611	ARMANDO RODRIGUEZ	81721	AR Baggage NADCP	135815	62080	Travel	\$12.00
	1611	ARMANDO RODRIGUEZ	81721	AR Baggage NADCP	174515	62080	Travel	\$18.00
	1611	ARMANDO RODRIGUEZ	AR NADCP PerDiem	AR PerDiem NADCP	135815	62080	Travel	\$64.00
	1611	ARMANDO RODRIGUEZ	AR NADCP PerDiem	AR PerDiem NADCP	174515	62080	Travel	\$96.00
	1611	ARMANDO RODRIGUEZ	NADCP Mileage	AR Mileage to and From Airport	135815	62080	Travel	\$22.74
	1611	ARMANDO RODRIGUEZ	NADCP Mileage	AR Mileage to and From Airport	174515	62080	Travel	\$34.10
							Sub-Total	\$2,240.29
	2605	PHARMCHEM INC	824200001	July 2021 PharmChek Analysis	174515	64450	Drug Testing	\$85.65
							Sub-Total	\$85.65

Presiding Judge					Presiding Judge		Total	\$2,508.37
Probation Supervisor								
1130	KENCOM PUBLIC SAFETY DISPATCH	384	Dispatching Fees	132616	62150	Contractual Services	\$3,033.43	
						Sub-Total	\$3,033.43	
1475	RAY O'HERRON CO INC	2114602-IN	Equipment - Sabre Gel Spray	132616	62160	Equipment	\$61.57	
						Sub-Total	\$61.57	
1594	REDWOOD TOXICOLOGY LAB	00723920217	Drug Testing	132616	64450	Drug Testing	\$215.54	
						Sub-Total	\$215.54	
901138	KENDALL COUNTY SHERIFF	65	GPS	132616	65160	GPS Monitoring Program	\$1,738.43	
						Sub-Total	\$1,738.43	
				Probation Supervisor		Total	\$5,048.97	
Program Support								
305	COMPANEROS EN SALUD	100	ORGANIZATION FEES	12051359	62030	Dues	\$50.00	
						Sub-Total	\$50.00	
1503	PARK VENDING	55745	RENTAL WATER CONDITIONER QRT BEG SEPT.	12051359	62150	Contractual Services	\$85.50	
						Sub-Total	\$85.50	
1849	VERIZON	9885672829	AUGUST PHONE BILL	12051359	63540	Telephones	\$140.40	
						Sub-Total	\$140.40	

Program Support	541	FIRST NATIONAL BANK OF OMAHA	August 7111	Visa 7111 August Bill	12051359	67750	Supplies - General	\$14.96
	541	FIRST NATIONAL BANK OF OMAHA	August 7111	Visa 7111 August Bill	12051359	67750	Supplies - General	\$257.15
							Sub-Total	\$272.11
							Program Support Total	\$548.01
Regional Office Of Education	1196	REGIONAL OFFICE OF EDUCATION	821	Salaries Benefits and Ins	11001808	51330	Salaries - Other	\$5,489.67
							Sub-Total	\$5,489.67
	713	GRUNDY COUNTY TREASURER	08122021	GRUNDY/KENDALL ROE	11001808	64320	Reimb. to Grundy - Misc.	\$1,856.40
	1196	REGIONAL OFFICE OF EDUCATION	821	Salaries Benefits and Ins	11001808	64320	Reimb. to Grundy - Misc.	\$1,024.09
							Sub-Total	\$2,880.49
							Regional Office Of Education Total	\$8,370.16
Sheriff	51	SYNCB/AMAZON	1C4VWPF7JYL	AZ2EX40SU9E49	11002009	62000	Office Supplies	\$138.61
	51	SYNCB/AMAZON	1C4VWPF93RD	AZ2EX40SU9E4P	11002009	62000	Office Supplies	\$24.98
	51	SYNCB/AMAZON	1VTNGMY6JFTN	AZ2EX40SU9E4P	11002009	62000	Office Supplies	\$40.27
	1564	PREMIER MAILING & PRINTING	180626	KENDALL SHERIFF BUSINESS CARDS	11002009	62000	Office Supplies	\$50.00
							Sub-Total	\$253.86
	52	THE AMERICAN JAIL ASSOCIATION	INVOICE 19266	TRAINING	11002009	62040	Conferences	\$2,995.00

Sheriff	115	DWIGHT A. BAIRD	2021 IL SHERIFF CONF	2021 IL SHERIFF ASSOC CONFERENCE	11002009	62040	Conferences	\$137.50
							Sub-Total	\$3,132.50
	330	COMMUNICATIONS DIRECT INC	06-25-21	KENDALL SHERIFF MULIT INVOICES	11002009	62160	Equipment	\$1,082.50
	915	ILMO COMPANY	INVOICE 01225847	PBT TEST GAS	11002009	62160	Equipment	\$104.95
							Sub-Total	\$1,187.45
	317	COFFMAN TRUCK SALES INC	VEHICLE SAFETY STICK	VEHICLE SAFETY STICKERS	11002009	62170	Vehicle Maintenance / Repairs	\$80.00
	335	COMMERCIAL TIRE SERVICE	INVOICE 3330031263	TIRES FOR SQUADS	11002009	62170	Vehicle Maintenance / Repairs	\$3,175.72
	506	ELBURN NAPA, INC.	PURCHASE 8-13-21	REARVIEW MIRROR	11002009	62170	Vehicle Maintenance / Repairs	\$29.95
							Sub-Total	\$3,285.67
	1507	FRANK PAVLIK	EQUIP BOOTS 2021	EQUIP BOOTS 2021	11002009	64380	Union Contract Expense	\$150.00
	1588	SCOTT RAUGHLEY	EQUIP BOOTS 2021	EQUIP BOOTS 2021	11002009	64380	Union Contract Expense	\$150.00
							Sub-Total	\$300.00
	3048	AERIAL METRICS	KNDL0002	KENDALL SHERIFF PHOTOGRAMMETRY CLASS X4	11002009	64390	Investigation	\$2,085.00
							Sub-Total	\$2,085.00
	160	BOB BARKER CO INC	INV1649549	INMATE SUPPLIES	132120	64540	Comm Inmate Supplies	\$88.20

Sheriff	499	ECOLAB	INV MULTI	KITCHEN SUPPLIES	132120	64540	Comm Inmate Supplies	\$229.75
	2639	STELLAR SERVICES LLC	INVOICE 177553	INMATE SUPPLIES	132120	64540	Comm Inmate Supplies	\$103.50
							Sub-Total	\$421.45
	95	AURORA EMERGENCY PHYSICIANS	#13388396V14272	INMATE EMERGENCY ROOM	130720	64550	Cook Medical Expenses	\$24.20
	624	GARCIA CLINICAL LABORATORY	INVOICE 58255A	COOK COUNTY INMATE MEDICAL LABS	130720	64550	Cook Medical Expenses	\$16.50
	693	GREEN TREE PHARMACY	INVOICE 345157	COOK COUNTY INMATE MEDICATION	130720	64550	Cook Medical Expenses	\$191.89
							Sub-Total	\$232.59
	1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV00091334	EHM	136020	66500	GPS Miscellaneous	\$1,738.43
							Sub-Total	\$1,738.43
	3048	AERIAL METRICS	KNDL0002	KENDALL SHERIFF PHOTOGRAMMETRY CLASS X4	133720	66540	DUI Law Enforcement Equipment	\$695.00
							Sub-Total	\$695.00
							Sheriff Total	\$13,331.95
	State's Attorney	1172	KENDALL PRINTING	21-0818	Gold Labels	11002120	62000	Office Supplies
2063		RUNCO OFFICE SUPPLY	834282-0	Office Supplies	11002120	62000	Office Supplies	\$94.98
2063		RUNCO OFFICE SUPPLY	834785-0	Office Supplies-File storage boxes	11002120	62000	Office Supplies	\$534.93
2063		RUNCO OFFICE SUPPLY	835777-0	Office supplies	11002120	62000	Office Supplies	\$317.53
							Sub-Total	\$1,106.14

State's Attorney							
3157	THOMSON REUTERS WEST	844857975	August Subscription	11002120	62020	Subscriptions / Books	\$375.56
						Sub-Total	\$375.56
1849	VERIZON	9884602211	Acct # 585762558-00001	11002120	62070	Cellular Phones	\$253.24
						Sub-Total	\$253.24
313	LISA COFFEY	547	Legal Services-August	11002120	62150	Contractual Services	\$1,000.00
						Sub-Total	\$1,000.00
318	VICKI COHEN	08102021	Grand Jury 07 26 2021	11002120	62390	Transcripts	\$948.00
1841	MARYANNE J. VALENZIO, CSR	081021	Grand Jury 080921	11002120	62390	Transcripts	\$704.00
						Sub-Total	\$1,652.00
263	CHRONICLE MEDIA, LLC	23907	Legal Notices	11002120	65210	Trials Hearings	\$50.00
263	CHRONICLE MEDIA, LLC	23978	Legal Notices	11002120	65210	Trials Hearings	\$50.00
1593	RECORD CONNECT	34-1539002	Grand Jury Records	11002120	65210	Trials Hearings	\$29.48
3221	SCANTSAT TECHNOLOGIES	F28DE59732A34 C54B106	Grand Jury Medical Records	11002120	65210	Trials Hearings	\$32.38
						Sub-Total	\$161.86
						State's Attorney Total	\$4,548.80

Technology Director	1849	VERIZON	9886396395	Cell phones 8/17-9/16/21	11002233	62070	Cellular Phones	\$375.10
							Sub-Total	\$375.10
	1574	PROVEN IT	821743	Toner	11002233	65870	Printer Expense	\$83.69
	1574	PROVEN IT	823131	Toner	11002233	65870	Printer Expense	\$123.36
	1574	PROVEN IT	825293	toner	11002233	65870	Printer Expense	\$93.50
	1574	PROVEN IT	82878	Toner	11002233	65870	Printer Expense	\$122.01
							Sub-Total	\$422.56
	1304	MARCO TECHNOLOGIES, LLC	450649801	Copier lease and copies 7/28-8/28/21	11002233	65880	Copier Expense	\$4,061.34
							Sub-Total	\$4,061.34
							Technology Director	Total
Utilities - Facilities Mgmt.	208	CALL ONE	435394	TELEPHONE	11001044	63540	Telephones	\$8,621.27
	1575	PTS	2072192	TELEPHONE	11001044	63540	Telephones	\$78.00
	1576	QLT	1718000000017183	TELEPHONE	11001044	63540	Telephones	\$17.18
	2268	METRONET	15760450015758201	TELEPHONE	11001044	63540	Telephones	\$14,218.20
							Sub-Total	\$22,934.65

**Utilities - Facilities
Mgmt.**

312	COMCAST	128746311	Internet 8/15-9/14/2021	11001044	65890	Internet Expense	\$763.00
312	COMCAST	87712006601555 20-Aug	Internet 8/19-9/18/21	11001044	65890	Internet Expense	\$243.35
						Sub-Total	\$1,006.35
353	CONSTELLATION ENERGY SERVICES, INC.	60193341301	ELECTRIC	11001044	69010	Electric - PSC	\$11,076.51
						Sub-Total	\$11,076.51
353	CONSTELLATION ENERGY SERVICES, INC.	60193341301	ELECTRIC	11001044	69020	Electric - Courthouse	\$14,266.72
						Sub-Total	\$14,266.72
353	CONSTELLATION ENERGY SERVICES, INC.	60193341301	ELECTRIC	11001044	69040	Electric - COB	\$4,311.42
						Sub-Total	\$4,311.42
353	CONSTELLATION ENERGY SERVICES, INC.	60193341301	ELECTRIC	11001044	69050	Electric - Animal Control	\$336.60
						Sub-Total	\$336.60
353	CONSTELLATION ENERGY SERVICES, INC.	60193341301	ELECTRIC	11001044	69060	Electric - Highway Bldg.	\$422.21
						Sub-Total	\$422.21

**Utilities - Facilities
Mgmt.**

353	CONSTELLATION ENERGY SERVICES, INC.	60193341301	ELECTRIC	11001044	69070	Electric - Annex Bldg.	\$195.72
						Sub-Total	\$195.72
353	CONSTELLATION ENERGY SERVICES, INC.	60193341301	ELECTRIC	11001044	69080	Electric - Historic Courthouse	\$1,475.21
						Sub-Total	\$1,475.21
353	CONSTELLATION ENERGY SERVICES, INC.	60193341301	ELECTRIC	11001044	69090	Electric - Tower	\$150.91
						Sub-Total	\$150.91
353	CONSTELLATION ENERGY SERVICES, INC.	60193341301	ELECTRIC	11001044	69110	Electric - Facilities/Coro ner	\$368.16
						Sub-Total	\$368.16
353	CONSTELLATION ENERGY SERVICES, INC.	60193341301	ELECTRIC	11001044	69120	Electric - Health Department	\$3,147.14
						Sub-Total	\$3,147.14
235	SYMMETRY ENERGY SOLUTIONS LLC	11394414	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$2,336.42
						Sub-Total	\$2,336.42

Utilities - Facilities Mgmt.							
235	SYMMETRY ENERGY SOLUTIONS LLC	11394414	NATURAL GAS	11001044	69220	Natural Gas - Courthouse	\$1,677.51
						Sub-Total	\$1,677.51
1452	NICOR	918169922	NATURAL GAS	11001044	69240	Natural Gas - COB	\$918.16
						Sub-Total	\$918.16
1452	NICOR	137208922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$137.20
1452	NICOR	138941922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$138.94
						Sub-Total	\$276.14
1452	NICOR	327049922	NATURAL GAS	11001044	69270	Natural Gas - Annex Bldg.	\$327.04
1452	NICOR	54122922	NATURAL GAS	11001044	69270	Natural Gas - Annex Bldg.	\$54.12
						Sub-Total	\$381.16
1452	NICOR	21915922	NATURAL GAS	11001044	69300	Natural Gas - Annex 2 Bldg.	\$21.91
						Sub-Total	\$21.91
235	SYMMETRY ENERGY SOLUTIONS LLC	11394414	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	\$662.85
						Sub-Total	\$662.85
						Utilities - Facilities Mgmt. Total	\$65,965.75

Veteran's Superintendent	1129	VOLUNTARY ACTION CENTER	2021-137	inv 210126	121123	62180	Gasoline / Fuel / Oil	\$28.00
							Sub-Total	\$28.00
	1470	WILLIAM ODENBACH	2021-142	Shelter - DW	121123	65950	Shelter Assistance	\$400.00
	2292	MARK E BAYR	2021-143	Shelter - EM	121123	65950	Shelter Assistance	\$500.00
	2293	CK INVESTMENTS	2021-141	Shelter - MI	121123	65950	Shelter Assistance	\$500.00
	2716	MELISSA L FERRARO	2021-140	Shelter - MH	121123	65950	Shelter Assistance	\$300.00
	2833	FIRST NATIONAL BANK OF OMAHA	2021-138	loan # 1439536	121123	65950	Shelter Assistance	\$300.00
	3156	OSWEGO SENIOR APRTMENTS L P	2021-139	Shelter - JG	121123	65950	Shelter Assistance	\$300.00
							Sub-Total	\$2,300.00
						Veteran's Superintendent		Total
							Grand Total	\$2,321,329.63