

Claims Listing

9/15/2021 3:29:03 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Administration	1473	OFFICE DEPOT	182991093001	Supplies	11000530 62000	Office Supplies	\$75.13	
	1473	OFFICE DEPOT	187146410001	Supplies	11000530 62000	Office Supplies	\$78.56	
						Sub-Total	\$153.69	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	AN 072120	Notary Public Application	11000530 65760	Notaries	\$10.00	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	CH 072820	Notary Public Application	11000530 65760	Notaries	\$10.00	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	JV 08/23/2021	Notary Public Application	11000530 65760	Notaries	\$10.00	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	MM 09/02/21	Notary Public Application	11000530 65760	Notaries	\$10.00	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	MS 072120	Notary Public Application	11000530 65760	Notaries	\$10.00	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	RL 09/03/21	Notary Public Application	11000530 65760	Notaries	\$10.00	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	ZT 072720	Notary Public Application	11000530 65760	Notaries	\$10.00	
						Sub-Total	\$70.00	
						Administration Total	\$223.69	
	Animal Control Warden	3251	VEGA RIOS	R21-003328	Deposit Refund	130101 42020	Fines & Fees	\$120.00
							Sub-Total	\$120.00
		1153	KENDALL CO HIGHWAY DEPT	0821	Fuel	130101 62180	Gasoline / Fuel / Oil	\$39.88
						Sub-Total	\$39.88	
3249		PETHEALTH SERVICES USA INC	SIUN14001714	Microchips	130101 68910	Microchips	\$600.00	
						Sub-Total	\$600.00	
	340	COUNTRYSIDE VETERINARY CLINIC	09032124797	Spay/Neuter Targeted (Vouchers)	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$260.00	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
							Sub-Total	\$260.00
	3124	SUNSHINE PET HOSPITAL	1717	Spay/Neuter	130901	68950	Neuter / Spay Fees	\$106.00
	3124	SUNSHINE PET HOSPITAL	1829,1830,1831	Spay/Neuter	130901	68950	Neuter / Spay Fees	\$75.00
	3124	SUNSHINE PET HOSPITAL	1829,1830,1831	Spay/Neuter	130901	68950	Neuter / Spay Fees	\$75.00
	3124	SUNSHINE PET HOSPITAL	1829,1830,1831	Spay/Neuter	130901	68950	Neuter / Spay Fees	\$216.00
							Sub-Total	\$472.00
	340	COUNTRYSIDE VETERINARY CLINIC	09032128247	Trans, Board and Care	130101	68970	Transportation Board and Care	\$32.36
							Sub-Total	\$32.36
					Animal Control Warden		Total	\$1,449.24
Behavioral Health Services	541	FIRST NATIONAL BANK OF OMAHA	July/Aug	July/Aug Visa 6048	12051355	62030	Dues	\$14.95
							Sub-Total	\$14.95
	2140	REBECCA MARCHETTI	AUGUST	AUGUST MILEAGE	12051355	62050	Mileage	\$360.19
							Sub-Total	\$360.19
	326	COMMUNITY ANSWERING SERVICE	210801284	ANSWERING SERVICE 7/20/2021-08/19/2021	12051355	62150	Contractual Services	\$89.60
	541	FIRST NATIONAL BANK OF OMAHA	July/Aug	July/Aug Visa 6048	12051355	62150	Contractual Services	\$14.99
	541	FIRST NATIONAL BANK OF OMAHA	July/Aug	July/Aug Visa 6048	12051355	62150	Contractual Services	\$14.99
	1258	LINDEN OAKS MEDICAL GROUP	55	LIDNEN OAKS DR MARTIN AUGUST	12051355	62150	Contractual Services	\$4,760.00
							Sub-Total	\$4,879.58
					Behavioral Health Services		Total	\$5,254.72
Capital Expenditures	1475	RAY O'HERRON CO INC	MULTI INVOICES..	00-60560SH	11002550	62550	Sheriff	\$1,434.42
							Sub-Total	\$1,434.42

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
					Capital Expenditures		Total	\$1,434.42
Circuit Court Clerk								
	2063	RUNCO OFFICE SUPPLY	838439-0	Office Supply - Highlighters and Envelopes	11000314	62000	Office Supplies	\$16.88
	902230	VERIZON WIRELESS	9887451088	Mobile Broadband	11000314	62000	Office Supplies	\$38.01
							Sub-Total	\$54.89
	1631	SAFEGUARD BUSINESS SYSTEMS, INC	034665822	Printing- general account checks	11000314	62190	Printing	\$518.84
							Sub-Total	\$518.84
	415	DELL MARKETING L.P.	10514491303	Dell Monitors	130403	66500	Miscellaneous Expense	\$1,903.07
	416	DEPT OF EMPLOYMENT SECURITY	20962	Op Admin- A Sanders Transcripts	130603	66500	Miscellaneous Expense	\$11.75
	1038	JANO TECHNOLOGIES, INC	24725	Court Automation Disaster Recovery 2021	131303	66500	Miscellaneous Expense	\$30,800.00
	1705	STAPLES ADVANTAGE	8063378954	Desk Chair Mats x10	130403	66500	Miscellaneous Expense	\$637.80
							Sub-Total	\$33,352.62
					Circuit Court Clerk		Total	\$33,926.35
Circuit Court Judge								
	1473	OFFICE DEPOT	187709320002	Office Supplies	11001516	62000	Office Supplies	\$3.29
	1473	OFFICE DEPOT	188067827001	Office Supplies	11001516	62000	Office Supplies	\$60.91
							Sub-Total	\$64.20
	415	DELL MARKETING L.P.	10513322650	Technology/Computers for	11001516	62410	Furniture	\$7,296.12
	1415	NATIONAL BUSINESS FURNITURE	zk143697-tdq	Judge Chair- CR 114	11001516	62410	Furniture	\$758.10
							Sub-Total	\$8,054.22
	54	MAJER, SHEEN & PIERETH	29422	Court Appointed Counsel- J. George	11001516	64810	Statutory Expense	\$602.50
	54	MAJER, SHEEN & PIERETH	29466	Court-Appointed Counsel - N. Williams	11001516	64810	Statutory Expense	\$330.00
	54	MAJER, SHEEN & PIERETH	29492	Court-Appointed Counsel- R. Guzman	11001516	64810	Statutory Expense	\$315.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	54	MAJER, SHEEN & PIERETH	29513	Court-Appointed Counsel - B. Bradford	11001516 64810	Statutory Expense	\$180.00
	54	MAJER, SHEEN & PIERETH	29633	Court-Appointed Counsel - Y. Jackson	11001516 64810	Statutory Expense	\$130.00
	54	MAJER, SHEEN & PIERETH	29646	Court-Appointed Counsel - S. Fitzpatrick	11001516 64810	Statutory Expense	\$255.00
	54	MAJER, SHEEN & PIERETH	30014	Court-Appointed Counsel - J. George	11001516 64810	Statutory Expense	\$445.00
	54	MAJER, SHEEN & PIERETH	30058	Court-Appointed Counsel - N. Williams	11001516 64810	Statutory Expense	\$100.00
	54	MAJER, SHEEN & PIERETH	30084	Court-Appointed Counsel - R. Guzman	11001516 64810	Statutory Expense	\$25.00
	54	MAJER, SHEEN & PIERETH	30105	Court-Appointed Counsel B. Bradford	11001516 64810	Statutory Expense	\$115.00
	54	MAJER, SHEEN & PIERETH	30129	Court-Appointed Counsel C. Cluchey	11001516 64810	Statutory Expense	\$75.00
	54	MAJER, SHEEN & PIERETH	30290	Court-Appointed Counsel - S. Fitzpatrick	11001516 64810	Statutory Expense	\$225.00
	181	BRIDGES	6340	ASL Interpreter	11001516 64810	Statutory Expense	\$372.80
	191	TIMOTHY BROWN, PSY D.	091321	Psych Fitness Eval - D. Fuller 21CF136	11001516 64810	Statutory Expense	\$850.00
	312	COMCAST	082821	Jury Assembly Cable	11001516 64810	Statutory Expense	\$12.60
	1216	LANGUAGE LINE SERVICES	10310354	Language Line Services	11001516 64810	Statutory Expense	\$421.35
	1473	OFFICE DEPOT	188336649001	Name Badge - new bailiff	11001516 64810	Statutory Expense	\$13.99
	2137	NICOLE OKERBLAD	090321	Spanish Interpreter	11001516 64810	Statutory Expense	\$1,400.00
	3039	KARA P DESIDERI	082721	Spanish Interpreter	11001516 64810	Statutory Expense	\$2,300.00
	3075	ELLEN ROBERTS INTERPRETING	8	Polish Interpreter	11001516 64810	Statutory Expense	\$130.00
						Sub-Total	\$8,298.24
	1600	RESERVE ACCOUNT	049873441	Kendall Courthouse Postage Reserve Account	11001516 65500	Pre-Paid Postage	\$9,000.00
						Sub-Total	\$9,000.00
					Circuit Court Judge	Total	\$25,416.66

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Combined Court Services	496	EARTHMOVER CREDIT UNION	August 27	Training, Fuel, Hotel, Supplies, Drug Testing, Att	11001618 62000	Office Supplies	\$155.09	
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5043703-0,1	Folders, Masks, Sanitizer	11001618 62000	Office Supplies	\$315.77	
						Sub-Total	\$470.86	
	1192	KONICA MINOLTA	38375931	Konica Contract	11001618 62150	Contractual Services	\$163.00	
						Sub-Total	\$163.00	
	496	EARTHMOVER CREDIT UNION	August 27	Training, Fuel, Hotel, Supplies, Drug Testing, Att	11001618 62170	Vehicle Maintenance / Repairs	\$128.72	
						Sub-Total	\$128.72	
	693	GREEN TREE PHARMACY	348710	Juvenile Medical Expense	11001618 64550	Medical Expenses	\$7.50	
	1356	MIDWEST ROI	210831-655	Hartgrove Behavioral Records	11001618 64550	Medical Expenses	\$0.55	
						Sub-Total	\$8.05	
						Combined Court Services Total	\$770.63	
	Community Action Services	1943	WEX BANK	73702789	FUEL PURCHASES	12051358 62050	Mileage	\$229.35
							Sub-Total	\$229.35
		3246	RYAN CARRIE	AUGUST	TUITION REIMBURSEMENT	12051358 67770	Community Education - Supplies	\$1,062.00
3246		RYAN CARRIE	AUGUST	TUITION REIMBURSEMENT	12051358 67770	Community Education - Supplies	\$1,062.21	
						Sub-Total	\$2,124.21	
39		ALL SERVICE HEATING & AIR CONDITIONING	2021 035 063 15	WEATHERIZATION BEN ALV FY21	12051358 67810	Direct Client Assistance	\$3,848.92	
39		ALL SERVICE HEATING & AIR CONDITIONING	2021 035 063 15	WEATHERIZATION BEN ALV FY21	12051358 67810	Direct Client Assistance	\$162.00	
39		ALL SERVICE HEATING & AIR CONDITIONING	2021 035 063 15	WEATHERIZATION BEN ALV FY21	12051358 67810	Direct Client Assistance	\$4,782.14	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	39	ALL SERVICE HEATING & AIR CONDITIONING	2021 035 063 15	WEATHERIZATION BEN ALV FY21	12051358 67810	Direct Client Assistance	\$100.00
	39	ALL SERVICE HEATING & AIR CONDITIONING	2021 035 063 15-1	WEATHERIZATION BEN ALV FY21	12051358 67810	Direct Client Assistance	\$285.00
	39	ALL SERVICE HEATING & AIR CONDITIONING	2021 035 063 7	WEATHERIZATION FER WRE FY22	12051358 67810	Direct Client Assistance	\$5,931.00
	39	ALL SERVICE HEATING & AIR CONDITIONING	2021 035 063 7	WEATHERIZATION FER WRE FY22	12051358 67810	Direct Client Assistance	\$100.00
	39	ALL SERVICE HEATING & AIR CONDITIONING	2021 035 093 9	WEATHERIZATION ARM LIN FY21	12051358 67810	Direct Client Assistance	\$4,290.63
	39	ALL SERVICE HEATING & AIR CONDITIONING	2021 035 093 9	WEATHERIZATION ARM LIN FY21	12051358 67810	Direct Client Assistance	\$4,458.77
	39	ALL SERVICE HEATING & AIR CONDITIONING	2021 035 093 9	WEATHERIZATION ARM LIN FY21	12051358 67810	Direct Client Assistance	\$181.00
	39	ALL SERVICE HEATING & AIR CONDITIONING	2022 035 063 6	WEATHERIZATION RAN HUR FY21	12051358 67810	Direct Client Assistance	\$700.00
	39	ALL SERVICE HEATING & AIR CONDITIONING	2022 035 063 6	WEATHERIZATION RAN HUR FY21	12051358 67810	Direct Client Assistance	\$275.00
	458	D&H ENERGY MGT CO, LLC	2021-035-063-15	WEATHERIZATION BEN ALV FY21	12051358 67810	Direct Client Assistance	\$3,640.00
	458	D&H ENERGY MGT CO, LLC	2021-035-063-15	WEATHERIZATION BEN ALV FY21	12051358 67810	Direct Client Assistance	\$1,444.51
	458	D&H ENERGY MGT CO, LLC	2021-035-063-15	WEATHERIZATION BEN ALV FY21	12051358 67810	Direct Client Assistance	\$3,092.02
	458	D&H ENERGY MGT CO, LLC	2021-035-063-17	WEATHERIZATION BRE SIE FY21	12051358 67810	Direct Client Assistance	\$4,560.00
	458	D&H ENERGY MGT CO, LLC	2021-035-063-17	WEATHERIZATION BRE SIE FY21	12051358 67810	Direct Client Assistance	\$529.79
	458	D&H ENERGY MGT CO, LLC	2021-035-063-17	WEATHERIZATION BRE SIE FY21	12051358 67810	Direct Client Assistance	\$1,419.85
	458	D&H ENERGY MGT CO, LLC	2021-035-093-10	WEATHERIZATION MUN BEG FY21	12051358 67810	Direct Client Assistance	\$1,561.26
	458	D&H ENERGY MGT CO, LLC	2021-035-093-10	WEATHERIZATION MUN BEG FY21	12051358 67810	Direct Client Assistance	\$340.88
	458	D&H ENERGY MGT CO, LLC	2021-035-093-10	WEATHERIZATION MUN BEG FY21	12051358 67810	Direct Client Assistance	\$974.44
	458	D&H ENERGY MGT CO, LLC	2021-035-093-7	WEATHERIZATION MAR REY FY21	12051358 67810	Direct Client Assistance	\$3,044.98

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	458	D&H ENERGY MGT CO, LLC	2021-035-093-7	WEATHERIZATION MAR REY FY21	12051358	67810	Direct Client Assistance	\$4,003.00
	458	D&H ENERGY MGT CO, LLC	2021-035-093-7	WEATHERIZATION MAR REY FY21	12051358	67810	Direct Client Assistance	\$1,000.38
	458	D&H ENERGY MGT CO, LLC	2021-035-093-8	WEATHERIZATION TAF THO FY21	12051358	67810	Direct Client Assistance	\$1,676.94
	458	D&H ENERGY MGT CO, LLC	2021-035-093-8	WEATHERIZATION TAF THO FY21	12051358	67810	Direct Client Assistance	\$20.00
	458	D&H ENERGY MGT CO, LLC	2021-035-093-8	WEATHERIZATION TAF THO FY21	12051358	67810	Direct Client Assistance	\$1,066.42
	458	D&H ENERGY MGT CO, LLC	2021-035-093-9	WEATHERIZATION ARM LIN FY21	12051358	67810	Direct Client Assistance	\$1,374.32
	458	D&H ENERGY MGT CO, LLC	2021-035-093-9	WEATHERIZATION ARM LIN FY21	12051358	67810	Direct Client Assistance	\$2,432.00
	458	D&H ENERGY MGT CO, LLC	2021-035-093-9	WEATHERIZATION ARM LIN FY21	12051358	67810	Direct Client Assistance	\$1,068.73
	458	D&H ENERGY MGT CO, LLC	2021-035-63-16	WEATHERIZATION BON FAR FY21	12051358	67810	Direct Client Assistance	\$6,029.88
	458	D&H ENERGY MGT CO, LLC	2021-035-63-16	WEATHERIZATION BON FAR FY21	12051358	67810	Direct Client Assistance	\$952.17
	458	D&H ENERGY MGT CO, LLC	2021-035-63-16	WEATHERIZATION BON FAR FY21	12051358	67810	Direct Client Assistance	\$517.38
							Sub-Total	\$65,863.41
					Community Action		Total	\$68,216.97
Community Health Services								
	2157	ISHANI DOSHI	JULY/AUGUST	JULY/AUGUST MILEAGE	12051357	62050	Mileage	\$53.43
	2157	ISHANI DOSHI	JULY/AUGUST	JULY/AUGUST MILEAGE	12051357	62050	Mileage	\$102.03
							Sub-Total	\$155.46
	753	HEALTHCARE WASTE MANAGEMENT	69194	MEDICAL WASTE PICK UP 43 DRUMS	12051357	62150	Contractual Services	\$75.95
							Sub-Total	\$75.95
	541	FIRST NATIONAL BANK OF OMAHA	JULY	JULY VISA BILL 9611	12051357	67890	Adult Vaccines	\$1,121.75
							Sub-Total	\$1,121.75
					Community Health		Total	\$1,353.16
Contract Srvs.								

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
Audit/Prpty Tax	1812	TYLER TECHNOLOGIES, INC.	045-327511	MARCH 2021-MARCH 2022 LICENSING	11000828	65430	Financial / Payroll Services	\$51,546.31
							Sub-Total	\$51,546.31
							Contract Svcs. Audit/Prpty Total	\$51,546.31
Coroner	541	FIRST NATIONAL BANK OF OMAHA	20919	GOTTE CC 8694 09 2021	11000417	62000	Office Supplies	\$19.38
							Sub-Total	\$19.38
	1460	NORTH-EAST MULTI-REGIONAL	290075	INV. 290075 SUTTON MFT	11000417	62060	Training	\$8.08
							Sub-Total	\$8.08
	1153	KENDALL CO HIGHWAY DEPT	20917	CORONER FUEL 08 2021	11000417	62170	Vehicle Maintenance / Repairs	\$38.87
							Sub-Total	\$38.87
	541	FIRST NATIONAL BANK OF OMAHA	20919	GOTTE CC 8694 09 2021	11000417	62400	Uniforms / Clothing	\$37.31
							Sub-Total	\$37.31
	1418	NATIONAL MEDICAL SERVICES	1150855	INV. 1150855 / CUST. 10056 08 2021	11000417	64920	Toxicology Testing	\$553.00
							Sub-Total	\$553.00
	541	FIRST NATIONAL BANK OF OMAHA	20919	GOTTE CC 8694 09 2021	11000417	64940	Morgue Supplies	\$66.74
							Sub-Total	\$66.74
	541	FIRST NATIONAL BANK OF OMAHA	20918	PURCELL CC 4094 09 2021	11000417	64950	Bio Hazard Disposal	\$110.00
							Sub-Total	\$110.00
	541	FIRST NATIONAL BANK OF OMAHA	20918	PURCELL CC 4094 09 2021	130804	66500	Miscellaneous Expense	\$295.80
541	FIRST NATIONAL BANK OF OMAHA	20919	GOTTE CC 8694 09 2021	130804	66500	Miscellaneous Expense	\$21.00	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1460	NORTH-EAST MULTI-REGIONAL	290075	INV. 290075 SUTTON MFT	130804 66500	Miscellaneous Expense	\$166.92
						Sub-Total	\$483.72
	541	FIRST NATIONAL BANK OF OMAHA	20918	PURCELL CC 4094 09 2021	173604 70110	Miscellaneous Cost	\$50.00
	541	FIRST NATIONAL BANK OF OMAHA	20919	GOTTE CC 8694 09 2021	173504 70110	Miscellaneous Cost	\$1,023.46
						Sub-Total	\$1,073.46
					Coroner	Total	\$2,390.56
Corrections							
	28	AFTERMATH SERVICES, LCC.	JC2021-7376	JC2021-7376	11002010 62150	Contractual Services	\$155.00
						Sub-Total	\$155.00
	328	COPLEY MEMORIAL HOSPITAL	040621 / 042321	INMATE MEDICAL APPT	11002010 64550	Medical Expenses	\$54.18
	1316	MCKESSON MEDICAL-SURGICAL	INV# 18495675	INMATE MEDICAL SUPPLIES	11002010 64550	Medical Expenses	\$103.39
	1316	MCKESSON MEDICAL-SURGICAL	INVOICE 18460115	INMATE MEDICAL SUPPLIES	11002010 64550	Medical Expenses	\$25.86
	1316	MCKESSON MEDICAL-SURGICAL	INVOICE 18467065	INMATE MEDICAL SUPPLIES	11002010 64550	Medical Expenses	\$90.61
						Sub-Total	\$274.04
					Corrections	Total	\$429.04
County Board							
	1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	68020	ICRMT Deductible Claim	120725 68020	Deductibles	\$10,922.30
						Sub-Total	\$10,922.30
	541	FIRST NATIONAL BANK OF OMAHA	48594831864311 68-Sep	Misc items	140125 69780	Capital Expenditures	\$207.62
	1262	LITE CONSTRUCTION INC	11181R	107 W MADISON HOUSE REMOVAL	140125 69780	Capital Expenditures	\$4,975.00
	1812	TYLER TECHNOLOGIES, INC.	045-335091	PROJECT PLANNING SERVICES	140225 69780	Capital Expenditures	\$6,000.00
	1812	TYLER TECHNOLOGIES, INC.	045-348140	IMPLEMENTATION 051421	140225 69780	Capital Expenditures	\$2,100.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	3244	MUNICODE	00360361	Capital Exp	140225 69780	Capital Expenditures	\$6,000.00
						Sub-Total	\$19,282.62
	1473	OFFICE DEPOT	186561558001	Office Supplies	177025 79701	Administrative Expenses	\$148.68
	1473	OFFICE DEPOT	187089818001	Office Supplies	177025 79701	Administrative Expenses	\$14.39
						Sub-Total	\$163.07
					County Board	Total	\$30,367.99
County Clerk And Recorder							
	2063	RUNCO OFFICE SUPPLY	838577-0	supplies	11000606 62000	Office Supplies	\$116.92
						Sub-Total	\$116.92
	1665	SHAW MEDIA	08/2021	August Publication	11000606 62090	Legal Publications	\$73.78
						Sub-Total	\$73.78
	3252	FP FINANCE	30065948	FPi700	11000606 62150	Contractual Services	\$295.74
						Sub-Total	\$295.74
	935	LAND-CODE LLC	2021030	support/maintenance	132806 68870	Document Storage	\$6,500.00
						Sub-Total	\$6,500.00
					County Clerk And Recorder	Total	\$6,986.44
County Highway Engineer							
	541	FIRST NATIONAL BANK OF OMAHA	09022021	Office, Equipment, Eng. Supplies	120207 62000	Office Supplies	\$12.99
	541	FIRST NATIONAL BANK OF OMAHA	09022021	Office, Equipment, Eng. Supplies	120207 62000	Office Supplies	\$34.92
	1665	SHAW MEDIA	10099402 8/2021	Dump Truck Bid Notification	120207 62000	Office Supplies	\$67.58
						Sub-Total	\$115.49
	1146	KENDALL CO HIGHWAY PETTY CASH	10KCHPC	gas for mower, paint supplies, M. Hoffman Lic rene	120207 62010	Postage	\$60.29
						Sub-Total	\$60.29

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	45	ALUMITANK INC.	S-INV014284	repairs on #10	12027 62160	Equipment	\$203.84
	83	ARNESON TIRE CENTER, INC.	114459	Tractor Tires	12027 62160	Equipment	\$445.00
	506	ELBURN NAPA, INC.	294062	2 pk. Terry Pads	12027 62160	Equipment	\$10.38
	506	ELBURN NAPA, INC.	294334	Oil Filters, Oil	12027 62160	Equipment	\$190.77
	506	ELBURN NAPA, INC.	294733	5Gal Oil Dispenser	12027 62160	Equipment	\$49.99
	541	FIRST NATIONAL BANK OF OMAHA	09022021	Office, Equipment, Eng. Supplies	12027 62160	Equipment	\$66.94
	1060	JOHN DEERE FINANCIAL	10448156	Air Filter	12027 62160	Equipment	\$1.19
	1060	JOHN DEERE FINANCIAL	10457605	In house repairs on #30	12027 62160	Equipment	\$1,296.66
	1060	JOHN DEERE FINANCIAL	10465301	Autocut part for tractor	12027 62160	Equipment	\$49.98
	1060	JOHN DEERE FINANCIAL	10466212	Parts for Tractors	12027 62160	Equipment	\$220.30
	1060	JOHN DEERE FINANCIAL	10469445	Gasket/Sprocket Cover	12027 62160	Equipment	\$83.78
	1060	JOHN DEERE FINANCIAL	10479744	Service, Tie Rod, Cylinder	12027 62160	Equipment	\$1,866.34
	1060	JOHN DEERE FINANCIAL	19333	Starting Fluid	12027 62160	Equipment	\$22.90
	1323	MENARDS	23642	Mineral Spirits, Prem 320-	12027 62160	Equipment	\$53.64
	1323	MENARDS	23697	Nuts, Liquid Nails	12027 62160	Equipment	\$83.28
	1323	MENARDS	23755	Adapter, Solid Drain Pipe,	12027 62160	Equipment	\$34.97
	1323	MENARDS	23756	garden planter	12027 62160	Equipment	\$5.98
	1323	MENARDS	23819	Paint, (2) 5/8 4x8 RTD	12027 62160	Equipment	\$63.72
	1323	MENARDS	23852	4x8 RTD SHTG4-Black	12027 62160	Equipment	\$26.87
	1754	THE TURF TEAM	178193	Platinum Gal Bar Oil	12027 62160	Equipment	\$39.18
	1908	WEST SIDE TRACTOR SALES CO	V01377	Repair Shifting Issues on #102	12027 62160	Equipment	\$3,604.96
						Sub-Total	\$8,420.67
	82	ARNESON OIL CO.	183611	Diesel	12027 62180	Gasoline / Fuel / Oil	\$521.45
	82	ARNESON OIL CO.	183612	Gas	12027 62180	Gasoline / Fuel / Oil	\$272.73

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	82	ARNESON OIL CO.	185743	Gas	12027 62180	Gasoline / Fuel / Oil	\$557.33
	82	ARNESON OIL CO.	185744	Diesel	12027 62180	Gasoline / Fuel / Oil	\$429.87
						Sub-Total	\$1,781.38
	1497	OXIE VALLEY ELECTRIC SUPPLY, INC.	16939	Light Bulbs	12027 67200	Building and Grounds Maint.	\$198.60
						Sub-Total	\$198.60
	67	AMEREN ILLINOIS	6018 - 10/25/2021	Monthly Service	12027 67210	Street Light Maintenance	\$74.52
	2047	COMED	0065 08/19/21	Monthly Service	12027 67210	Street Light Maintenance	\$149.77
	2047	COMED	0095 08/27/21	Monthly Service	12027 67210	Street Light Maintenance	\$144.77
	2047	COMED	2049 08/16/21	Monthly Service	12027 67210	Street Light Maintenance	\$19.16
	2047	COMED	4001 08/25/21	Monthly Service	12027 67210	Street Light Maintenance	\$1.14
	2047	COMED	4014 08/16/21	Monthly Service	12027 67210	Street Light Maintenance	\$50.95
	2047	COMED	4016 8/13/21	Monthly Service	12027 67210	Street Light Maintenance	\$509.17
	2047	COMED	4065 08/23/21	Monthly Service	12027 67210	Street Light Maintenance	\$256.81
	2047	COMED	5043 08/16/21	Monthly Service	12027 67210	Street Light Maintenance	\$85.40
	2047	COMED	6044 08/18/21	Monthly Service	12027 67210	Street Light Maintenance	\$29.63
	2047	COMED	6063 08/27/21	Monthly Service	12027 67210	Street Light Maintenance	\$125.09
						Sub-Total	\$1,446.41
	412	DECKER SUPPLY CO, INC	916207	100 Various Size Sign Posts	12027 67240	Sign Supplies	\$4,013.00
	1323	MENARDS	24141	Misc. Supplies to fix Sign	12027 67240	Sign Supplies	\$249.23
	1448	NEWMAN TRAFFIC SIGNS	TRFINV033680	Sign Supplies, Film	12027 67240	Sign Supplies	\$644.64
	1448	NEWMAN TRAFFIC SIGNS	TRFINV033660	Sign Supplies	12027 67240	Sign Supplies	\$1,459.90

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	3238	UNISTRUT MIDWEST	0122964-in	25 10' Sign Posts	120207 67240	Sign Supplies	\$1,801.72
						Sub-Total	\$8,168.49
	541	FIRST NATIONAL BANK OF OMAHA	09022021	Office, Equipment, Eng. Supplies	120207 67250	Engineering Supplies	\$309.55
						Sub-Total	\$309.55
	401	D CONSTRUCTION INC	17-00139-00-BR, #3	Fox River Dr Bridge, #3	120107 67350	Construction of Bridges	\$483,125.82
	401	D CONSTRUCTION INC	19-06128-00-BR, #1	River Rd. Bridge, #1	120107 67350	Construction of Bridges	\$312,482.07
						Sub-Total	\$795,607.89
	163	BNSF RAILWAY COMPANY	RPP	Railroad Protective Policy	135007 67400	Road Construction and Maint.	\$633.00
	401	D CONSTRUCTION INC	16-00135-00-RP #7	Ridge/Holt Road, Pay Estimate #7	135007 67400	Road Construction and Maint.	\$502,743.15
	1314	MC NELIS TREE & LANDSCAPE	082021	Removal of split tree on Ridge Rd. after storm dmg	135007 67400	Road Construction and Maint.	\$2,350.00
	1518	P.T. FERRO CONSTRUCTION CO.	19-00150-00-BR, #3	Caton Farm Rd. Bridge, #3	135007 67400	Road Construction and Maint.	\$129,536.36
						Sub-Total	\$635,262.51
	524	ENGINEERING ENTERPRISES INC	72147	Eng. N. Johnson St, Ph. II	135007 67420	Engineering Fees	\$20,958.75
	797	HR GREEN INC.	145646	Orchard/Cat Damage Investigation - Accident	135007 67420	Engineering Fees	\$7,266.37
	809	HUTCHISON ENGINEERING, INC	19	Eng. Ridge Rd. Theodore to Caton Farm	135007 67420	Engineering Fees	\$3,267.00
	1928	WBK ENGINEERING, LLC	21551	Eng. Plainfield & 143rd St	135007 67420	Engineering Fees	\$322.50
	1928	WBK ENGINEERING, LLC	21962	Eng. Plainfield & 143rd St	135007 67420	Engineering Fees	\$537.50
						Sub-Total	\$32,352.12

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	376	CULLEN & ASSOCIATES	4956	Lobbyist Fees	135007 67460	Professional Fees	\$5,000.00
						Sub-Total	\$5,000.00
	276	CITY OF YORKVILLE	7000-00 08/31/21	Bi-Monthly Service	120207 69000	Utilities	\$169.53
						Sub-Total	\$169.53
					County Highway Engineer	Total	\$1,488,892.93
County Treasurer	49	AMALGAMATED BANK OF CHICAGO	HHS SEPT 2021	HHS BOND 090121 - 083122	150008 68640	Fiscal Agent Fee	\$475.00
	49	AMALGAMATED BANK OF CHICAGO	JAIL SEPT 2021	JAIL BOND 090121-120121	150108 68640	Fiscal Agent Fee	\$118.75
						Sub-Total	\$593.75
					County Treasurer	Total	\$593.75
Elections	1872	VOTEC	13613	votesafe	11000607 62150	Contractual Services	\$14,558.40
						Sub-Total	\$14,558.40
					Elections	Total	\$14,558.40
EMA Director	312	COMCAST	AUG282021	8771200660344728	175409 70080	Telecommunications	\$37.80
						Sub-Total	\$37.80
					EMA Director	Total	\$37.80
Emergency Mangagement Agency	51	SYNCB/AMAZON	14J3-FDGR-FPMY	TABLE FOR SPECIAL EVENTS	11000912 62000	Office Supplies	\$119.00
	1210	LABSOURCE, INC.	MULIT INVOICES...	1001942087	11000912 62000	Office Supplies	\$4,654.05
	1210	LABSOURCE, INC.	MULIT INVOICES....	1001942087	11000912 62000	Office Supplies	\$14,752.86
	1210	LABSOURCE, INC.	MULTI INVOICES	1001942087	11000912 62000	Office Supplies	\$4,116.75
						Sub-Total	\$23,642.66
	1725	STRYPES PLUS MORE	16010	EMA VEHICLE STRIPING	11000912 62170	Vehicle Maintenance / Repairs	\$450.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1943	WEX BANK	73712683	0414-00-630214-5	11000912 62170	Vehicle Maintenance / Repairs	\$88.37
						Sub-Total	\$538.37
	1849	VERIZON	9887404569	286693910-00001	11000912 62270	Utilities	\$189.60
						Sub-Total	\$189.60
					Emergency Management	Total	\$24,370.63
Employee Bfits Health/Unemply.	2024	THE HORTON GROUP, INC.	80605	HBS MO AFE SEPT 2021	11000827 68010	Broker Fees	\$3,517.00
						Sub-Total	\$3,517.00
					Employee Bfits	Total	\$3,517.00
Environmental Health Services	129	CLARENCE BELL	AUGUST	AUGUST MILEAGE	12051356 62050	Mileage	\$94.08
	129	CLARENCE BELL	AUGUST	AUGUST MILEAGE	12051356 62050	Mileage	\$6.72
	130	LAUREN BELVILLE	AUGUST	AUGUST MILEAGE	12051356 62050	Mileage	\$12.32
	130	LAUREN BELVILLE	AUGUST	AUGUST MILEAGE	12051356 62050	Mileage	\$44.80
	808	ASHLEY HUNT	AUGUST	AUGUST MILEAGE	12051356 62050	Mileage	\$30.80
	1653	AMY SERBY	AUGUST	AUGUST MILEAGE	12051356 62050	Mileage	\$49.84
	1653	AMY SERBY	AUGUST	AUGUST MILEAGE	12051356 62050	Mileage	\$22.40
	1653	AMY SERBY	AUGUST	AUGUST MILEAGE	12051356 62050	Mileage	\$73.92
	1653	AMY SERBY	AUGUST	AUGUST MILEAGE	12051356 62050	Mileage	\$10.64
	1943	WEX BANK	73702789	FUEL PURCHASES	12051356 62050	Mileage	\$31.89
	1943	WEX BANK	73702789	FUEL PURCHASES	12051356 62050	Mileage	\$95.68
	2837	ALEXIS MASON	AUGUST	AUGUST MILEAGE	12051356 62050	Mileage	\$145.04
	2837	ALEXIS MASON	AUGUST	AUGUST MILEAGE	12051356 62050	Mileage	\$1.68
	3055	LAUREN MACK	AUGUST	AUGUST MILEAGE	12051356 62050	Mileage	\$66.08
	3055	LAUREN MACK	AUGUST	AUGUST MILEAGE	12051356 62050	Mileage	\$2.80
	3055	LAUREN MACK	AUGUST	AUGUST MILEAGE	12051356 62050	Mileage	\$2.80
	3055	LAUREN MACK	AUGUST	AUGUST MILEAGE	12051356 62050	Mileage	\$93.52
						Sub-Total	\$785.01
					Environmental Health	Total	\$785.01
Facilities Management	89	AT&T	X08282021	CELLULAR PHONE	11001001 62070	Cellular Phones	\$566.66
						Sub-Total	\$566.66

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	5	AAREN PEST CONTROL	35024	ANNUAL CONTRACTS	11001001 62140	Annual Contracts / Serv. Agmts	\$740.00
	23	ADVANCED ELEVATOR	50280	ANNUAL CONTRACTS	11001001 62140	Annual Contracts / Serv. Agmts	\$1,606.00
	283	CLEANER LIVING SERVICES INC	K175	ANNUAL CONTRACT	11001001 62140	Annual Contracts / Serv. Agmts	\$16,185.12
	283	CLEANER LIVING SERVICES INC	S1051	CLEANING	11001001 62140	Annual Contracts / Serv. Agmts	\$390.00
	499	ECOLAB	6263503729	DISH MACHINE RENTAL	11001001 62140	Annual Contracts / Serv. Agmts	\$234.95
						Sub-Total	\$19,156.07
	283	CLEANER LIVING SERVICES INC	C107	COVID HHS CLEANING	11001001 62150	Contractual Services	\$990.00
	283	CLEANER LIVING SERVICES INC	S1050	COVID CLEANING	11001001 62150	Contractual Services	\$365.00
						Sub-Total	\$1,355.00
	84	ARTLIP AND SONS INC	0203184	EQUIPMENT MAINTENANCE	11001001 62160	Equipment	\$796.00
						Sub-Total	\$796.00
	1954	YORKVILLE NAPA AUTO PARTS	294363	VEHICLE MAINTENANCE	11001001 62170	Vehicle Maintenance / Repairs	\$90.27
	3219	RJ3 AUTOMOTIVE INC	13946	VEHICLE MAINTENANCE	11001001 62170	Vehicle Maintenance / Repairs	\$756.91
						Sub-Total	\$847.18
	1153	KENDALL CO HIGHWAY DEPT	091142021	FUEL	11001001 62180	Gasoline / Fuel / Oil	\$349.71
						Sub-Total	\$349.71
	541	FIRST NATIONAL BANK OF OMAHA	21904	COUNTY SUPPLIES	11001001 62370	County Supplies	\$219.04

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	680	GRAINGER	9035260711	COUNTY SUPPLIES	11001001	62370	County Supplies	\$10.66
	680	GRAINGER	9051325687	COUNTY SUPPLIES	11001001	62370	County Supplies	\$218.52
	1247	LEO'S	2373	COUNTY SUPPLIES	11001001	62370	County Supplies	\$27.00
	1447	NEUCO INC.	5278713	COUNTY SUPPLIES	11001001	62370	County Supplies	\$38.38
	1646	SEDONA GLOBAL GROUP LLC	1830	COUNTY SUPPLIES	11001001	62370	County Supplies	\$609.65
	1700	STAAB BATTERY MFG. CO INC	325295	COUNTY SUPPLIES	11001001	62370	County Supplies	\$336.00
	2902	HOT WATER TECHNOLOGY	611198	COUNTY SUPPLIES	11001001	62370	County Supplies	\$753.20
							Sub-Total	\$2,212.45
					Facilities Management		Total	\$25,283.07
GIS COORDINATOR								
	541	FIRST NATIONAL BANK OF OMAHA	48594831864311 68-Sep	Misc items	131712	62040	Conferences	\$1,280.00
							Sub-Total	\$1,280.00
	541	FIRST NATIONAL BANK OF OMAHA	48594831864311 68-Sep	Misc items	131712	65860	Computer Maint. / Hardware	\$5.99
	541	FIRST NATIONAL BANK OF OMAHA	48594831864311 68-Sep	Misc items	131712	65860	Computer Maint. / Hardware	\$20.68
	541	FIRST NATIONAL BANK OF OMAHA	48594831864311 68-Sep	Misc items	131712	65860	Computer Maint. / Hardware	\$1,344.86
							Sub-Total	\$1,371.53
					GIS COORDINATOR		Total	\$2,651.53
Jury Commission								
	1473	OFFICE DEPOT	187709320001	Jury Office Supplies -	11001515	62000	Office Supplies	\$52.91
	1473	OFFICE DEPOT	188104463001	Jury Commission - Office	11001515	62000	Office Supplies	\$36.79
							Sub-Total	\$89.70
	2877	MARY MEGAN ANDREWS	091321	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.84
	2878	MARQUITA BASS	091321	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$15.48

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2879	MATTHEW BUTKUS	091321	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$19.96
	2880	BRIAN CARSON	091321	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$17.72
	2881	KATHRYN COLLMAN	091321	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$12.12
	2882	DAIN CONWAY	091321	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$17.72
	2885	DAVID JUSTICE	091321	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$24.44
	2886	KIRK PHELPS	091321	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$22.20
	2887	ANTONIO RIOS	091321	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$23.32
	2888	RAMONA TREECE	091321	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$21.08
	2889	CHARRI TREMBLEYS	091321	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$12.12
	2890	MARIANNE WELLS	091321	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$18.84
	2891	AMANDA PURKEYPILE	091321	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$19.96
	3093	SHANNON BAXA	091321	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$15.48
	3161	BRENDA GRAHN	091321	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$12.12
						Sub-Total	\$271.40
					Jury Commission	Total	\$361.10
Merit Commission							
	509	ELAN FINANCIAL SERVICES	SEPTEMBER 2021	CPN 000012442	11002011 64590	Merit Commission	\$17.51
	1532	PHYSICIANS IMMEDIATE CARE-CHICAGO	4222621	PRE-EMPLOYMENT X3 38313	11002011 64590	Merit Commission	\$705.00
	1804	TROTSKY INVESTIGATION POLYGRAPH	21-05	POLYGRAPH X6	11002011 64590	Merit Commission	\$930.00
	1994	COPS AND FIRE PERSONNEL TESTING	106656	CORRECT SGT ASSESSMENT	11002011 64590	Merit Commission	\$3,550.00
	2033	PBS DOCTORS	SEPT072021	PRE-EMPLOYMENT EVAL	11002011 64590	Merit Commission	\$375.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2115	UNIVERSITY OF ILLINOIS	UPI10576	TRAINING	11002011 64590	Merit Commission	\$2,142.00
						Sub-Total	\$7,719.51
					Merit Commission	Total	\$7,719.51
Planning, Building and Zoning	1849	VERIZON	9886708069	PBZ CELL PHONES	11001902 62070	Cellular Phones	\$84.86
	1849	VERIZON	9886708069-1	ZONING CELLPHONE	11001902 62070	Cellular Phones	\$25.15
						Sub-Total	\$110.01
	1153	KENDALL CO HIGHWAY DEPT	August 2021	PBZ TRUCK FUEL - AUGUST 2021	11001902 62170	Vehicle Maintenance / Repairs	\$129.12
						Sub-Total	\$129.12
	1969	RANDY ERICKSON	AUGUST 2021	PLUMBING INSPECTIONS AUGUST	11001902 63610	Plumbing Inspections	\$1,500.00
					Sub-Total	\$1,500.00	
					Planning, Building and	Total	\$1,739.13
Presiding Judge	1902	WEST GROUP PAYMENT CTR	845020411	Law Library Subscription	132415 62020	Subscriptions / Books	\$2,342.00
						Sub-Total	\$2,342.00
	1643	SCRAM SYSTEMS OF ILLINOIS	1	SCRAM Aug 2021 Invoice	174515 64450	Drug Testing	\$464.00
	2605	PHARMCHEM INC	437678	Aug 2021 PharmChek	174515 64450	Drug Testing	\$171.30
						Sub-Total	\$635.30
	1599	RELX INC. DBA LEXISNEXIS	3093447437	Online Legal Research Patron	132415 67050	Online Lgl Rsrch Patron Access	\$1,175.00
						Sub-Total	\$1,175.00
1599	RELX INC. DBA LEXISNEXIS	3093445152	Online Legal Research Courthouse	132415 67060	Online Lgl Rsrch Courthouse	\$2,007.00	
					Sub-Total	\$2,007.00	
					Presiding Judge	Total	\$6,159.30

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Probation Supervisor	496	EARTHMOVER CREDIT UNION	August 27	Training, Fuel, Hotel, Supplies, Drug Testing, Att	132616 62060	Training	\$2,808.23	
	2300	TIM STEVENS	Home Contact Meals	Basic Home Contact Training Meals 8/23 and	132616 62060	Training	\$57.37	
	3239	SHANNON MCCARTY	Home Contact Meals	Basic Home Contact Training Meals 8/23 and	132616 62060	Training	\$54.80	
	3240	MEAGHAN MURRAY	Home Contact Meals	Basic Home Contact Training Meals 8/23 and	132616 62060	Training	\$46.07	
	3241	NICOLE JUNGNICHEL	Home Contact Meals	Basic Home Contact Training Meals 8/23 and	132616 62060	Training	\$60.84	
	3242	ALICIA MEHNERT	Home Contact Meals	Basic Home Contact Training Meals 8/23 and	132616 62060	Training	\$56.07	
							Sub-Total	\$3,083.38
	496	EARTHMOVER CREDIT UNION	August 27	Training, Fuel, Hotel, Supplies, Drug Testing, Att	132616 62150	Contractual Services	\$733.64	
	2070	ROBIN V. PELFREY	22.102	FVCC Salary	174616 62150	Contractual Services	\$1,337.00	
							Sub-Total	\$2,070.64
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	000707777	Hewlett Packard Notebook Laptop	132616 62160	Equipment	\$808.29	
							Sub-Total	\$808.29
	1685	SOLUTION SPECIALTIES INC	19598-46458-10010	Tracker Bill	132616 62310	Computer Software	\$7,303.78	
							Sub-Total	\$7,303.78
	496	EARTHMOVER CREDIT UNION	August 27	Training, Fuel, Hotel, Supplies, Drug Testing, Att	132616 64450	Drug Testing	\$154.00	
							Sub-Total	\$154.00
	901138	KENDALL COUNTY SHERIFF	82	GPS	132616 65160	GPS Monitoring Program	\$1,630.60	
							Sub-Total	\$1,630.60
							Probation Supervisor Total	\$15,050.69

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Program Support	1230	CRUZ LLAMAS	AUGUST	AUGUST MILEAGE	12051359 62050	Mileage	\$18.26	
						Sub-Total	\$18.26	
	275	CITADEL INFORMATION MANAGEMENT	179901	SHREDDING SERVICE, PICKUP 08/19/21	12051359 62150	Contractual Services	\$79.92	
	541	FIRST NATIONAL BANK OF OMAHA	July/Aug	July/Aug Visa 6048	12051359 62150	Contractual Services	\$14.99	
	541	FIRST NATIONAL BANK OF OMAHA	July/Aug	July/Aug Visa 6048	12051359 62150	Contractual Services	\$14.99	
	541	FIRST NATIONAL BANK OF OMAHA	July/Aug	July/Aug Visa 6048	12051359 62150	Contractual Services	\$20.00	
	1288	QUADIENT LEASING USA INC	N9019468	LEASE PAYMENT 29 JUNE 2021 TO 28 SEPT	12051359 62150	Contractual Services	\$373.05	
	1869	VISION FRIENDLY.COM	45311	FORWARDING FEE	12051359 62150	Contractual Services	\$15.00	
							Sub-Total	\$517.95
	541	FIRST NATIONAL BANK OF OMAHA	July/Aug	July/Aug Visa 6048	12051359 65610	Advertisements	\$220.18	
	541	FIRST NATIONAL BANK OF OMAHA	July/Aug	July/Aug Visa 6048	12051359 65610	Advertisements	\$324.36	
							Sub-Total	\$544.54
	1473	OFFICE DEPOT	188850843001	KEURIG 2500 BREWER	12051359 67750	Supplies - General	\$397.91	
							Sub-Total	\$397.91
	1930	KATY WILLIAMS	AUGUST	TUITION REIMBURSEMENT	12051359 67770	Community Education - Supplies	\$1,005.18	
							Sub-Total	\$1,005.18
							Program Support Total	\$2,483.84
	Public Defender	1172	KENDALL PRINTING	21-0909	business cards for tina and	11001719 62000	Office Supplies	\$87.50
							Sub-Total	\$87.50
		254	VICTORIA CHUFFO	Aug 14, 21	Vicki/Drug Court	11001719 62040	Conferences	\$1,387.82

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$1,387.82
	191	TIMOTHY BROWN, PSY D.	Aug 20, 21	Psy Consult for Strickland 18CF253	11001719 62150	Contractual Services	\$300.00
	191	TIMOTHY BROWN, PSY D.	Sept 2, 21	Testify for E. Ramirez/21CM114	11001719 62150	Contractual Services	\$150.00
						Sub-Total	\$450.00
					Public Defender	Total	\$1,925.32
Regional Office Of Education							
	1196	REGIONAL OFFICE OF EDUCATION	921	SALARIES, BENEFITS AND INS	11001808 51330	Salaries - Other	\$5,489.67
						Sub-Total	\$5,489.67
	1196	REGIONAL OFFICE OF EDUCATION	921	SALARIES, BENEFITS AND INS	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	1T3N-47F6-FC1J	AZ2EX40SU9E4P	11002009 62000	Office Supplies	\$170.95
	51	SYNCB/AMAZON	1WYR-H9RG-GTX3	AZ2EX40SU9E4P	11002009 62000	Office Supplies	\$7.98
	228	CAPITAL ONE COMMERCIAL	ACCT 622807	SUPPLIES	11002009 62000	Office Supplies	\$9.88
	267	CINTAS	INVOICE 5075487761	OFFICE SUPPLIES	11002009 62000	Office Supplies	\$106.37
						Sub-Total	\$295.18
	549	FEDEX	7-479-66794	POSTAGE	11002009 62010	Postage	\$14.30
	549	FEDEX	invoice 7-494-44431	POSTAGE	11002009 62010	Postage	\$7.15
						Sub-Total	\$21.45
	646	GLENDALE HEIGHTS POLICE DEPARTMENT	1448	LISA BOWEN - MEMBERSHIP	11002009 62040	Conferences	\$40.00
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	804	RESPECT FOR LAW BANQUET	11002009 62040	Conferences	\$540.00
						Sub-Total	\$580.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	295	COLLEGE OF DUPAGE	13187	CE SUMMER 2021 X3	11002009 62060	Training	\$11,206.80
	509	ELAN FINANCIAL SERVICES	SEPTEMBER 2021	CPN 000012442	11002009 62060	Training	\$10.00
	509	ELAN FINANCIAL SERVICES	SEPTEMBER 2021	CPN 000012442	11002009 62060	Training	\$77.93
	509	ELAN FINANCIAL SERVICES	SEPTEMBER 2021	CPN 000012442	11002009 62060	Training	\$162.63
	1616	ROSATI'S	MULTI RECEIPTS	KENDALL SHERIFF	11002009 62060	Training	\$382.92
						Sub-Total	\$11,840.28
	89	AT&T	ACCT 287267403203	CELL PHONE	11002009 62070	Cellular Phones	\$50.25
	1849	VERIZON	9886917834	386853358-00001	11002009 62070	Cellular Phones	\$1,300.45
	1849	VERIZON	9886917835	386853358-00002	11002009 62070	Cellular Phones	\$1,926.65
						Sub-Total	\$3,277.35
	1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	269326-202108-1	INVESTIGATIVE TOOL	11002009 62150	Contractual Services	\$221.50
						Sub-Total	\$221.50
	1475	RAY O'HERRON CO INC	MULTI INVOICES..	00-60560SH	11002009 62160	Equipment	\$181.32
						Sub-Total	\$181.32
	317	COFFMAN TRUCK SALES INC	#26113 / 261170	VEHICLE SAFETY STICKERS	11002009 62170	Vehicle Maintenance / Repairs	\$80.00
	506	ELBURN NAPA, INC.	8/25/21 9/3/21	FUSE FOR HANDHELD RADAR	11002009 62170	Vehicle Maintenance / Repairs	\$205.19
	506	ELBURN NAPA, INC.	INVOICE 294519	BATTERY - HUMVEE #3	11002009 62170	Vehicle Maintenance / Repairs	\$527.98
	509	ELAN FINANCIAL SERVICES	SEPTEMBER 2021	CPN 000012442	11002009 62170	Vehicle Maintenance / Repairs	\$21.04

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	653	GJOVIK FORD MERCURY , INC	31AUG21	10466 - KENDALL SHERIFF	11002009 62170	Vehicle Maintenance / Repairs	\$1,272.24
						Sub-Total	\$2,106.45
	1475	RAY O'HERRON CO INC	MULIT INVOICES..	01-60560SH	11002009 62400	Uniforms / Clothing	\$1,345.73
	2604	NATIONAL EMBLEM INC	10/31/21	KCSO UNIFORM PATCH SUPPLY	11002009 62400	Uniforms / Clothing	\$796.72
						Sub-Total	\$2,142.45
	51	SYNCB/AMAZON	14QP-317V-DGD1	PHOTO SCALES - AZ2EX40SU9E4P	11002009 64350	Police Supplies	\$69.60
	51	SYNCB/AMAZON	1W46-VDD9-DPRC	AZ2EX40SU9E4P	11002009 64350	Police Supplies	\$664.66
	1475	RAY O'HERRON CO INC	MULTI INVOICES..	00-60560SH	11002009 64350	Police Supplies	\$275.52
						Sub-Total	\$1,009.78
	602	CRAIG FRENCH	EQUIP REIMBURSEMENT	DUTY BOOTS 2021	11002009 64380	Union Contract Expense	\$150.00
	1236	ROBERT LECHOWICZ	EQUIP REIMBURSEMENT	DUTY BOOKS 2021	11002009 64380	Union Contract Expense	\$150.00
	1372	SCOTT MORAN	EQUIP REIMBURSEMENT	EQUIP 2021	11002009 64380	Union Contract Expense	\$138.83
	1769	CHARLES THOMPSON	EQUIPMENT 2021	DUTY BOOTS	11002009 64380	Union Contract Expense	\$131.78
	2016	MIELKE JACQUELYN	EQUIP REIMBURSEMENT	EQUIP 2021	11002009 64380	Union Contract Expense	\$114.75
	3247	ALEC BATTISTELLA	EQUIP 2021	EQUIP REIMBURSEMENT 2021	11002009 64380	Union Contract Expense	\$650.00
						Sub-Total	\$1,335.36
	160	BOB BARKER CO INC	INV1656012	INMATE SUPPLIES - LINENS	132120 64540	Comm Inmate Supplies	\$1,099.92

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	160	BOB BARKER CO INC	INV1657329	INMATE CLOTHING	132120 64540	Comm Inmate Supplies	\$65.85
	228	CAPITAL ONE COMMERCIAL	ACCT 622807	SUPPLIES	132120 64540	Comm Inmate Supplies	\$212.88
	509	ELAN FINANCIAL SERVICES	SEPTEMBER 2021	CPN 000012442	132120 64540	Comm Inmate Supplies	\$35.70
	1555	POSITIVE PROMOTIONS	INVOICE 066787627	INMATE SUPPLIES	132120 64540	Comm Inmate Supplies	\$596.53
						Sub-Total	\$2,010.88
	3158	CHANGING CHILDREN'S WORLDS FOUNDATION	invoice 78	BEST START CLASSES	132120 64570	Comm Mnt. For Inmate Wlfr Hlth	\$5,760.00
						Sub-Total	\$5,760.00
	1616	ROSATI'S	MULTI RECEIPTS	KENDALL SHERIFF ACCOUNT	11002009 65660	Employee Recognition	\$477.41
						Sub-Total	\$477.41
	267	CINTAS	INVOICE 5075487773	COURT SEC. EXPENSES	131420 66390	Court Security Expenses	\$79.88
	509	ELAN FINANCIAL SERVICES	SEPTEMBER 2021	CPN 000012442	131420 66390	Court Security Expenses	\$47.44
	1849	VERIZON	9886917835	386853358-00002	131420 66390	Court Security Expenses	\$42.43
						Sub-Total	\$169.75
	2676	THRUSH SERVICES INC	296598	1854000	133820 66500	Range Miscellaneous Expense	\$190.00
						Sub-Total	\$190.00
	509	ELAN FINANCIAL SERVICES	SEPTEMBER 2021	CPN 000012442	133320 66550	Drug Abuse Prevention	\$3.43
	509	ELAN FINANCIAL SERVICES	SEPTEMBER 2021	CPN 000012442	133320 66550	Drug Abuse Prevention	\$550.00
	1475	RAY O'HERRON CO INC	MULTI INVOICES..	00-60560SH	133320 66550	Drug Abuse Prevention	\$1,716.63
						Sub-Total	\$2,270.06

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	3222	ILLINOIS STATE POLICE	17 MR 26	ISP SEIZURE NO 2017-0214	133420 66590	Drug Forfeitures Expense	\$475.00
						Sub-Total	\$475.00
						Sheriff Total	\$34,364.22
State's Attorney							
	1896	ERIC WEIS	09132021	Desk riser	11002120 62000	Office Supplies	\$359.00
	1896	ERIC WEIS	091321	Rubber stamps for	11002120 62000	Office Supplies	\$62.24
	2063	RUNCO OFFICE SUPPLY	837099-0	New ASA chair	11002120 62000	Office Supplies	\$367.49
	2063	RUNCO OFFICE SUPPLY	837420-0	Office supplies	11002120 62000	Office Supplies	\$251.96
	2063	RUNCO OFFICE SUPPLY	837911-0	Office supplies	11002120 62000	Office Supplies	\$2,606.34
	2063	RUNCO OFFICE SUPPLY	838497-0	Shredder and Mats	11002120 62000	Office Supplies	\$103.54
	2063	RUNCO OFFICE SUPPLY	838497-1	Shredder	11002120 62000	Office Supplies	\$899.99
						Sub-Total	\$4,650.56
	3157	THOMSON REUTERS WEST	845024766	Subscription	11002120 62020	Subscriptions / Books	\$375.56
						Sub-Total	\$375.56
	1849	VERIZON	9886771959	Cellphones	11002120 62070	Cellular Phones	\$266.74
						Sub-Total	\$266.74
	313	LISA COFFEY	568	September Legal Services	11002120 62150	Contractual Services	\$1,000.00
						Sub-Total	\$1,000.00
	1841	MARYANNE J. VALENZIO, CSR	08272021	Grand Jury	11002120 62390	Transcripts	\$404.00
						Sub-Total	\$404.00
	263	CHRONICLE MEDIA, LLC	24144	Legal Notice	11002120 65210	Trials Hearings	\$25.00
	474	DRIVER RECORDS	091321	Drivers Abstract 21 DT 144	11002120 65210	Trials Hearings	\$13.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1782	MIRIAM TORRES	18CF350	Witness Fees 18CF350	11002120 65210	Trials Hearings	\$65.76
	1992	TEXTME, INC.	091321	Service Fee	11002120 65210	Trials Hearings	\$75.00
						Sub-Total	\$178.76
	415	DELL MARKETING L.P.	10514491303	Dell Monitors	134621 66500	Miscellaneous Expense	\$439.17
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	IN-000705418	Computer for new ASA	134621 66500	Miscellaneous Expense	\$2,215.10
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	IN-000705605	Microsoft extended service agreement for new ASA	134621 66500	Miscellaneous Expense	\$291.86
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	IN-000708409	Microsoft Surface Dock	134621 66500	Miscellaneous Expense	\$194.90
						Sub-Total	\$3,141.03
	667	FRANK GORUP	09132021	NADCP Conference	134321 66550	Drug Abuse Prevention	\$1,153.84
						Sub-Total	\$1,153.84
						State's Attorney Total	\$11,170.49
Technology Director							
	415	DELL MARKETING L.P.	10514491303	Dell Monitors	11002233 65860	Computer Maint. / Hardware	\$2,635.02
	541	FIRST NATIONAL BANK OF OMAHA	48594831864311 68-Sep	Misc items	11002233 65860	Computer Maint. / Hardware	\$47.72
	541	FIRST NATIONAL BANK OF OMAHA	48594831864311 68-Sep	Misc items	11002233 65860	Computer Maint. / Hardware	\$92.32
	541	FIRST NATIONAL BANK OF OMAHA	48594831864311 68-Sep	Misc items	11002233 65860	Computer Maint. / Hardware	\$117.96
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	707478	APC battery backup	11002233 65860	Computer Maint. / Hardware	\$1,058.20
						Sub-Total	\$3,951.22
	1574	PROVEN IT	820853-2	remaining balance.	11002233 65870	Printer Expense	\$10.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1574	PROVEN IT	824864	Toners	11002233 65870	Printer Expense	\$43.54
	1574	PROVEN IT	828292	Toner	11002233 65870	Printer Expense	\$95.66
	1574	PROVEN IT	829646	Toner	11002233 65870	Printer Expense	\$158.26
	1574	PROVEN IT	831229	Toners	11002233 65870	Printer Expense	\$158.26
						Sub-Total	\$465.72
	1304	MARCO TECHNOLOGIES, LLC	452497936	Copier 08/28/2021 - 09/28/2021	11002233 65880	Copier Expense	\$4,152.07
	1945	XEROX CORPORATION	702511820	Maintenance July	11002233 65880	Copier Expense	\$152.51
						Sub-Total	\$4,304.58
						Technology Director Total	\$8,721.52
Treasurer	552	JILL FERKO, COUNTY TREASURER	ENVELOPES	CERTIFIED MAIL ENVELOPES	11000825 62000	Office Supplies	\$2,039.50
						Sub-Total	\$2,039.50
						Treasurer Total	\$2,039.50
Utilities - Facilities Mgmt.	1575	PTS	2073781	TELEPHONE	11001044 63540	Telephones	\$78.00
	2268	METRONET	1489557	TELEPHONES	11001044 63540	Telephones	\$11,649.35
						Sub-Total	\$11,727.35
	312	COMCAST	8771200660155520	Internet Sep 19, 2021 to Oct 18, 2021	11001044 65890	Internet Expense	\$243.35
	2268	METRONET	1489557-Aug	Internet 08/28 - 09/27	11001044 65890	Internet Expense	\$1,542.25
						Sub-Total	\$1,785.60
	3067	GRNE SOLARFIELD OI LLC	KC1015	ELECTRIC	11001044 69010	Electric - PSC	\$3,683.29
						Sub-Total	\$3,683.29
	3067	GRNE SOLARFIELD OI LLC	KC1015	ELECTRIC	11001044 69020	Electric - Courthouse	\$6,799.93
						Sub-Total	\$6,799.93

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2047	COMED	25281284002528 3	ELECTRIC	11001044 69100	Electric - Annex 2 Bldg.	\$25.28
						Sub-Total	\$25.28
	3067	GRNE SOLARFIELD OI LLC	KC1015	ELECTRIC	11001044 69120	Electric - Health Department	\$849.99
						Sub-Total	\$849.99
	1452	NICOR	891663922	NATURAL GAS	11001044 69240	Natural Gas - COB	\$891.66
						Sub-Total	\$891.66
	1452	NICOR	70359922	NATURAL GAS	11001044 69250	Natural Gas - Animal Control	\$70.35
						Sub-Total	\$70.35
	1452	NICOR	138065922	NATURAL GAS	11001044 69260	Natural Gas - Highway Bldg.	\$138.06
	1452	NICOR	139477922	NATURAL GAS	11001044 69260	Natural Gas - Highway Bldg.	\$139.47
						Sub-Total	\$277.53
	1452	NICOR	220838922	NATURAL GAS	11001044 69300	Natural Gas - Annex 2 Bldg.	\$22.03
						Sub-Total	\$22.03
	1452	NICOR	66225922	NATURAL GAS	11001044 69310	Natrl Gas - Facilities/Coron er	\$66.22
						Sub-Total	\$66.22
	276	CITY OF YORKVILLE	3837924	WATER	11001044 69410	Water - PSC	\$3,837.92
	276	CITY OF YORKVILLE	5808925	WATER	11001044 69410	Water - PSC	\$5,808.92
						Sub-Total	\$9,646.84
	276	CITY OF YORKVILLE	186736	WATER	11001044 69420	Water - Courthouse	\$186.73
						Sub-Total	\$186.73

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	276	CITY OF YORKVILLE	277030	WATER	11001044 69440	Water - COB	\$277.03
						Sub-Total	\$277.03
	276	CITY OF YORKVILLE	462924	WATER	11001044 69450	Water - Animal Control	\$462.92
						Sub-Total	\$462.92
	276	CITY OF YORKVILLE	154488	WATER	11001044 69470	Water - Annex Bldg.	\$154.48
						Sub-Total	\$154.48
	276	CITY OF YORKVILLE	169532	WATER	11001044 69480	Water - Historic Courthouse	\$169.53
						Sub-Total	\$169.53
	276	CITY OF YORKVILLE	156634	WATER	11001044 69510	Water - Facilities / Coroner	\$156.63
						Sub-Total	\$156.63
	276	CITY OF YORKVILLE	341530	WATER	11001044 69520	Water - Health Department	\$341.53
						Sub-Total	\$341.53
					Utilities - Facilities Mgmt. Total	\$37,594.92	
Veteran's Superintendent	541	FIRST NATIONAL BANK OF OMAHA	2021-154	48589489142586337/Sutton	121123 62000	Office Supplies	\$32.99
						Sub-Total	\$32.99
	541	FIRST NATIONAL BANK OF OMAHA	2021-153	4859489136161964/Clevenge	121123 62040	Conferences	\$550.00
						Sub-Total	\$550.00
	289	KARYLIN CLEVINGER	2021-150	iacvac conference per	121123 62050	Mileage	\$35.84
	1266	CHAD LOCKMAN	2021-151	iacvac conference per	121123 62050	Mileage	\$35.84
	1733	WILLIAM SUTTON	2021-149	iacvac conference per	121123 62050	Mileage	\$35.84
					Sub-Total	\$107.52	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	289	KARYLIN CLEVINGER	2021-144	wireless reimbursement	121123 62070	Cellular Phones	\$75.00
	1206	ED KURZ	2021-145	wireless reimbursement	121123 62070	Cellular Phones	\$75.00
	1266	CHAD LOCKMAN	2021-146	wireless reimbursement	121123 62070	Cellular Phones	\$75.00
	1733	WILLIAM SUTTON	2021-147	wireless reimbursement	121123 62070	Cellular Phones	\$75.00
	1933	MIKE WILSON	2021-148	wireless reimbursement	121123 62070	Cellular Phones	\$75.00
						Sub-Total	\$375.00
	541	FIRST NATIONAL BANK OF OMAHA	2021-152	4859489185949475/Lock man	121123 62150	Contractual Services	\$159.75
						Sub-Total	\$159.75
	1192	KONICA MINOLTA	2021-156	inv # 38375932	121123 62160	Equipment	\$138.00
						Sub-Total	\$138.00
	2217	MIKE MORE MILES	2021-157	inv # 66745	121123 62170	Vehicle Maintenance / Repairs	\$53.81
						Sub-Total	\$53.81
	1153	KENDALL CO HIGHWAY DEPT	2021-155	VAC fuel - Hwy Dept	121123 62180	Gasoline / Fuel / Oil	\$241.16
						Sub-Total	\$241.16
	415	DELL MARKETING L.P.	10514491303	Dell Monitors	121123 62310	Computer Software	\$878.34
						Sub-Total	\$878.34
	289	KARYLIN CLEVINGER	2021-150	iacvac conference per diem	121123 69750	Lodging and Meal Allowance	\$302.50
	1266	CHAD LOCKMAN	2021-151	iacvac conference per diem	121123 69750	Lodging and Meal Allowance	\$302.50
	1733	WILLIAM SUTTON	2021-149	iacvac conference per diem	121123 69750	Lodging and Meal Allowance	\$302.50

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						<i>Sub-Total</i>	\$907.50
					Veteran's Superintendent	Total	\$3,444.07
						Grand Total	\$1,929,818.67