

Claims Listing

9/29/2021 12:56:15 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Administration	1849	VERIZON	9888572138	Cell phones 9/17-10/16/21	11000530 62070	Cellular Phones	\$132.11	
						Sub-Total	\$132.11	
	1858	VILLAGE OF OSWEGO	1330	Federal Lobbyist Jun Jul Aug 2021	11000530 62150	Contractual Services	\$9,375.00	
						Sub-Total	\$9,375.00	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	093021	Notary Public Registrations	11000530 65760	Notaries	\$724.00	
						Sub-Total	\$724.00	
						Administration Total	\$10,231.11	
	Animal Control Warden	3280	HAILEY EDWARDS	20001648	ADOPTION	130101 42020	Fines & Fees	\$90.00
							Sub-Total	\$90.00
		3283	NATIONAL ANIMAL CARE AND CONTROL ASSOCIATION	6670	Traiming/Membership	130101 62060	Training	\$25.00
3284		JUSTICE CLEARINGHOUSE	3734	Training	130101 62060	Training	\$644.00	
						Sub-Total	\$669.00	
1849		VERIZON	9888572138	Cell phones 9/17-10/16/21	130101 62070	Cellular Phones	\$32.37	
						Sub-Total	\$32.37	
3124		SUNSHINE PET HOSPITAL	1873,1942,1939	Spay/Netuter	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$325.00	
						Sub-Total	\$325.00	
1846		VCA AURORA ANIMAL HOSPITAL	286504430	Spay/Neuter	130901 68950	Neuter / Spay Fees	\$60.48	

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	3124	SUNSHINE PET HOSPITAL	1873,1942,1939	Spay/Netuter	130901	68950	Neuter / Spay Fees	\$151.00
							Sub-Total	\$211.48
					Animal Control Warden		Total	\$1,327.85
Assessments								
	3285	LRDSYSTEMS & FORMS	39237	PRINTING & MAILING 2021 REVISED	11000222	62190	Printing	\$9,873.62
							Sub-Total	\$9,873.62
					Assessments		Total	\$9,873.62
Behavioral Health Services								
	541	FIRST NATIONAL BANK OF OMAHA	AUGUST 6048	AUGUST VISA 6048	12051355	62030	Dues	\$14.95
	3271	ILLINOIS DEPARTMENT OF HUMAN SERVICES	08/2021	SUBSTANCE ABUSE LICENSE RENEWAL	12051355	62030	Dues	\$200.00
							Sub-Total	\$214.95
	541	FIRST NATIONAL BANK OF OMAHA	AUGUST 6048	AUGUST VISA 6048	12051355	62150	Contractual Services	\$14.99
	541	FIRST NATIONAL BANK OF OMAHA	AUGUST 6048	AUGUST VISA 6048	12051355	62150	Contractual Services	\$14.99
							Sub-Total	\$29.98
	1849	VERIZON	9887844147	VERIZON AUGUST BILL	12051355	63540	Telephones	\$37.31
	1849	VERIZON	9887844147	VERIZON AUGUST BILL	12051355	63540	Telephones	\$37.31
	1849	VERIZON	9887844147	VERIZON AUGUST BILL	12051355	63540	Telephones	\$10.00
	1849	VERIZON	9887844147	VERIZON AUGUST BILL	12051355	63540	Telephones	\$1.72
							Sub-Total	\$86.34
					Behavioral Health Services		Total	\$331.27
Circuit Court Clerk								
	298	CARYN COLLINS	21187	Conferences-cmc,Imc,	11000314	62040	Conferences	\$471.55
	860	ILLINOIS ASSOCIATION OF COUNTY OFFICIALS	1239	Conference - mgp Fall IACO conference	11000314	62040	Conferences	\$180.00
	1566	MATTHEW G PROCHASKA	21190	Conference - Fall IACC mgp	11000314	62040	Conferences	\$316.35
							Sub-Total	\$967.90

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	298	CARYN COLLINS	21188	Mileage-IACC Conference	11000314 62050	Mileage	\$174.92
	1566	MATTHEW G PROCHASKA	21207	Mileage-Fall IACC conference Galena, IL	11000314 62050	Mileage	\$157.92
						Sub-Total	\$332.84
	1304	MARCO TECHNOLOGIES, LLC	9125227	Doc Storage-4 Courtroom Printers	130403 66500	Miscellaneous Expense	\$1,916.20
	2063	RUNCO OFFICE SUPPLY	841039-0	Ofc Supply-post it note, wite out tape, secure pen	130403 66500	Miscellaneous Expense	\$44.43
						Sub-Total	\$1,960.63
						Circuit Court Clerk Total	\$3,261.37
Circuit Court Judge	1172	KENDALL PRINTING	21-0924	Conference - map stickers	11001516 62040	Conferences	\$21.00
	1533	ROBERT PILMER	63268785679	2nd Appellate Conference -	11001516 62040	Conferences	\$506.00
	3209	FARNSWORTH HOUSE	20201007	Farnsworth House Tour-Conference	11001516 62040	Conferences	\$700.00
						Sub-Total	\$1,227.00
	1636	SAXON UNIFORM NETWORK, INC	67734	Bailiff Blazers	11001516 64810	Statutory Expense	\$580.88
	1714	STEVEN'S SILK SCREENING & FMBROIDERY	19100	Courthouse logo face masks	11001516 64810	Statutory Expense	\$480.00
	1791	DANIEL TRANSIER	092821	Court- Appointed Counsel	11001516 64810	Statutory Expense	\$345.00
	2137	NICOLE OKERBLAD	092021	Spanish Interpreter	11001516 64810	Statutory Expense	\$1,950.00
	3286	HERFF JONES, LLC	2748457	Judge Robe - Gleason	11001516 64810	Statutory Expense	\$305.94
						Sub-Total	\$3,661.82
						Circuit Court Judge Total	\$4,888.82
Combined Court Services	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5053776-0	Folders, Sharpie markers, post-its, labels	11001618 62000	Office Supplies	\$139.24
						Sub-Total	\$139.24

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	1102	KANE COUNTY TREASURER	Aug-21	JJC Detention	11001618 65050	Kane County Juvenile Detention	\$19,170.00
						Sub-Total	\$19,170.00
					Combined Court Services	Total	\$19,309.24
Community Action Services							
	1849	VERIZON	9887844147	VERIZON AUGUST BILL	12051358 63540	Telephones	\$60.06
	1849	VERIZON	9887844147	VERIZON AUGUST BILL	12051358 63540	Telephones	\$214.54
	1849	VERIZON	9887844147	VERIZON AUGUST BILL	12051358 63540	Telephones	\$62.88
						Sub-Total	\$337.48
	39	ALL SERVICE HEATING & AIR CONDITIONING	2021-035-063-13	WEATHERIZATION KEL MIN FY21	12051358 67810	Direct Client Assistance	\$1,407.97
	39	ALL SERVICE HEATING & AIR CONDITIONING	2021-035-063-13	WEATHERIZATION KEL MIN FY21	12051358 67810	Direct Client Assistance	\$2,988.00
	39	ALL SERVICE HEATING & AIR CONDITIONING	2021-035-063-13	WEATHERIZATION KEL MIN FY21	12051358 67810	Direct Client Assistance	\$100.00
	39	ALL SERVICE HEATING & AIR CONDITIONING	2021-035-063-8	WEATHERIZATION RAN HUR FY21	12051358 67810	Direct Client Assistance	\$3,307.16
	39	ALL SERVICE HEATING & AIR CONDITIONING	2021-035-063-8	WEATHERIZATION RAN HUR FY21	12051358 67810	Direct Client Assistance	\$100.00
	39	ALL SERVICE HEATING & AIR CONDITIONING	2021-035-063-8	WEATHERIZATION RAN HUR FY21	12051358 67810	Direct Client Assistance	\$1,851.68
	67	AMEREN ILLINOIS	196028	LIHEAP 196028	12051358 67810	Direct Client Assistance	\$480.00
	67	AMEREN ILLINOIS	196049	LIHEAP 196049	12051358 67810	Direct Client Assistance	\$8,020.00
	541	FIRST NATIONAL BANK OF OMAHA	AUGUST 6048	AUGUST VISA 6048	12051358 67810	Direct Client Assistance	\$500.00
	541	FIRST NATIONAL BANK OF OMAHA	AUGUST 6048	AUGUST VISA 6048	12051358 67810	Direct Client Assistance	\$594.00
	678	GRAINCO FS, INC.	196054	LIHEAP 196045	12051358 67810	Direct Client Assistance	\$690.00
	678	GRAINCO FS, INC.	196054	LIHEAP 196045	12051358 67810	Direct Client Assistance	\$1,068.00
	1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	2021-00000150	INFRASTRUCTURE TELECOMM AND SUPPORT	12051358 67810	Direct Client Assistance	\$36.78

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	1452	NICOR	196056	LIHEAP 196056	12051358 67810	Direct Client Assistance	\$316.00
	1452	NICOR	196056	LIHEAP 196056	12051358 67810	Direct Client Assistance	\$51,000.00
	1452	NICOR	196056	LIHEAP 196056	12051358 67810	Direct Client Assistance	\$700.00
	1452	NICOR	196058	LIHEAP 196058	12051358 67810	Direct Client Assistance	\$8,150.00
	1452	NICOR	196058	LIHEAP 196058	12051358 67810	Direct Client Assistance	\$1,050.00
	2047	COMED	196050	LIHEAP 196050	12051358 67810	Direct Client Assistance	\$14,763.00
	2047	COMED	196050	LIHEAP 196050	12051358 67810	Direct Client Assistance	\$63,530.00
	2047	COMED	196050	LIHEAP 196050	12051358 67810	Direct Client Assistance	\$380.00
	2047	COMED	196050	LIHEAP 196050	12051358 67810	Direct Client Assistance	\$843.00
	2047	COMED	196052	LIHEAP 196052	12051358 67810	Direct Client Assistance	\$4,029.00
	2047	COMED	196052	LIHEAP 196052	12051358 67810	Direct Client Assistance	\$15,750.00
	2047	COMED	196052	LIHEAP 196052	12051358 67810	Direct Client Assistance	\$9.00
	2047	COMED	196052	LIHEAP 196052	12051358 67810	Direct Client Assistance	\$510.00
						Sub-Total	\$182,173.59
					Community Action	Total	\$182,511.07
Community Health Services							
	1849	VERIZON	9887844147	VERIZON AUGUST BILL	12051357 63540	Telephones	\$677.39
	1849	VERIZON	9887844147	VERIZON AUGUST BILL	12051357 63540	Telephones	\$80.83
	1849	VERIZON	9887844147	VERIZON AUGUST BILL	12051357 63540	Telephones	\$625.03
	1849	VERIZON	9887844147	VERIZON AUGUST BILL	12051357 63540	Telephones	\$89.64
						Sub-Total	\$1,472.89
	541	FIRST NATIONAL BANK OF OMAHA	AUGUST-SEPT 7111	AUGUST- SEPTEMBER VISA 7111	12051357 67750	Supplies - General	\$12.94
						Sub-Total	\$12.94

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	434	DICKSON	INV1136200	DICKSON ONE COMPLIANT SAAS BASE	12051357 67760	Supplies - Medical	\$999.00
	1345	CONCORDANCE HEALTHCARE SOL	21213902	BANDAGE 7/8IN ROUND CASE OF 1200	12051357 67760	Supplies - Medical	\$68.23
						Sub-Total	\$1,067.23
	541	FIRST NATIONAL BANK OF OMAHA	AUGUST 9611	AUGUST VISA 9611	12051357 67890	Adult Vaccines	\$1,932.21
						Sub-Total	\$1,932.21
						Community Health Total	\$4,485.27
Coroner	3196	BLACK MOUNTAIN PLASTICS CORPORATION	2528	INV. 2528 KENDALL CORONER BODY BAG	11000417 64940	Morgue Supplies	\$210.00
						Sub-Total	\$210.00
						Coroner Total	\$210.00
Corrections	22	ADVANCED CORRECTIONAL HEALTHCARE	INV #109393	INVOICE #109393	11002010 62150	Contractual Services	\$4,975.12
	28	AFTERMATH SERVICES, LCC.	INVJC2021-4715	JC2021-4715	11002010 62150	Contractual Services	\$155.00
	28	AFTERMATH SERVICES, LCC.	JC2021-4951	JC2021-4951	11002010 62150	Contractual Services	\$155.00
	348	CONSOLIDATED CORRECTIONAL FOODSERVICE	INVOICE 22090821	INVOICE 22090821	11002010 62150	Contractual Services	\$15,566.21
	1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV00092413	GPS EQUIPMENT CONTRACT	11002010 62150	Contractual Services	\$2,679.97
	1715	STERICYCLE	INVOICE #401041505	INVOICE #401041505	11002010 62150	Contractual Services	\$186.85
						Sub-Total	\$23,718.15
	328	COPLEY MEMORIAL HOSPITAL	#290803	INMATE MEDICAL APPT.	11002010 64550	Medical Expenses	\$27.03
	624	GARCIA CLINICAL LABORATORY	INV58061	JUNE 2021 INMATE MEDICAL LAB TESTS	11002010 64550	Medical Expenses	\$5.00

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	624	GARCIA CLINICAL LABORATORY	INV58663	AUGUST 2021 INMATE MEDICAL LAB TESTS	11002010 64550	Medical Expenses	\$45.50
	693	GREEN TREE PHARMACY	IN000348711	INMATE MEDICATION IN348711	11002010 64550	Medical Expenses	\$11.25
	693	GREEN TREE PHARMACY	IN000348711	INMATE MEDICATION IN348711	11002010 64550	Medical Expenses	\$4,004.49
	1316	MCKESSON MEDICAL-SURGICAL	ACCT 55390494	INMATE MEDICAL SUPPLIES	11002010 64550	Medical Expenses	\$19.88
	1316	MCKESSON MEDICAL-SURGICAL	ACCT 55390494	INMATE MEDICAL SUPPLIES	11002010 64550	Medical Expenses	\$99.09
	1316	MCKESSON MEDICAL-SURGICAL	INV 18527841	INMATE MEDICAL SUPPLIES	11002010 64550	Medical Expenses	\$19.88
	1316	MCKESSON MEDICAL-SURGICAL	INV. 18559986	INMATE MEDICAL SUPPLIES	11002010 64550	Medical Expenses	\$108.65
	1622	RUSH COPLEY MEDICAL GROUP	NY2213942310	INMATE MEDICAL APPT	11002010 64550	Medical Expenses	\$11.05
						Sub-Total	\$4,351.82
						Corrections	Total
							\$28,069.97
County Administrator							
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	093021	IDOT - DOAP	176505 65910	Dekalb VAC	\$66,694.05
						Sub-Total	\$66,694.05
						County Administrator	Total
							\$66,694.05
County Board							
	1789	TRANE COMPANY	311936527	COURTHOUSE	140425 62160	Equipment	\$901.80
						Sub-Total	\$901.80
	151	BLACK DIAMOND PAVING, INC.	INV2107-1190-01	PARKING LOT	140425 66500	Miscellaneous Expense	\$1,610.00
	1172	KENDALL PRINTING	21-09133	Misc. Expense	11002532 66500	Miscellaneous Expense	\$58.00
						Sub-Total	\$1,668.00
	4	4 SEASONS LANDSCAPING	8539A	HOUSE DEMO	140125 69780	Capital Expenditures	\$5,829.00
	4	4 SEASONS LANDSCAPING	8548A	HOUSE DEMO	140125 69780	Capital Expenditures	\$1,692.00

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	4	4 SEASONS LANDSCAPING	8549A	HOUSE DEMO	140125 69780	Capital Expenditures	\$5,043.52
	4	4 SEASONS LANDSCAPING	8552A	HOUSE DEMO SANDBAGS	140125 69780	Capital Expenditures	\$352.00
	151	BLACK DIAMOND PAVING, INC.	INV-2106-1162-01	PARKING LOT	140125 69780	Capital Expenditures	\$25,851.00
	228	CAPITAL ONE COMMERCIAL	1637733040	COUNTY SUPPLIES, CLERK MOVE, SAO	140125 69780	Capital Expenditures	\$407.82
	792	HOME DEPOT CREDIT SERVICES	09132021	COUNTY SUPPLIES, HOUSE DEMO	140125 69780	Capital Expenditures	\$3,640.64
						Sub-Total	\$42,815.98
	1849	VERIZON	9888572138	Cell phones 9/17-10/16/21	177125 70040	Supplies	\$86.86
						Sub-Total	\$86.86
						County Board Total	\$45,472.64
County Clerk And Recorder	645	DEBBIE GILLETTE	9-28-2021	supplies	11000606 62000	Office Supplies	\$130.74
						Sub-Total	\$130.74
	645	DEBBIE GILLETTE	9-28-2021	supplies	11000606 62010	Postage	\$27.85
						Sub-Total	\$27.85
	3279	JUDI MAECHTLE	9-22-2021	conference	11000606 62050	Mileage	\$195.05
						Sub-Total	\$195.05
	965	IMAGING OFFICE SYSTEMS, INC.	CONT017143	maintenance	132806 68870	Document Storage	\$750.00
						Sub-Total	\$750.00
						County Clerk And Recorder Total	\$1,103.64
County Highway Engineer	1876	WAL-MART - CAPITAL ONE	1637766058	Canopy for Committee Meeting	120207 62000	Office Supplies	\$184.00
	2063	RUNCO OFFICE SUPPLY	840334-0	Copy Paper, Calculator Tape	120207 62000	Office Supplies	\$53.08
						Sub-Total	\$237.08

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	1146	KENDALL CO HIGHWAY PETTY CASH	09KCHDPC	Fuel, Paint, M. Hoffman CDL License	12027 62010	Postage	\$125.26
						Sub-Total	\$125.26
	1849	VERIZON	9887482892	Monthly Service	12027 62070	Cellular Phones	\$203.09
						Sub-Total	\$203.09
	32	AIRGAS USA, LLC	9117730203	Regulator Oxygen & 4	12027 62160	Equipment	\$162.50
	45	ALUMITANK INC.	S-INV014757	2" fill neck replacement	12027 62160	Equipment	\$563.36
	155	CAPITAL ONE TRADE CREDIT	48620022	Redlithium, Gloves	12027 62160	Equipment	\$143.98
	486	DU-TEK INC	1015101	Hose, Cap, Plug	12027 62160	Equipment	\$107.00
	486	DU-TEK INC	1015138	Power Steering hose, #12	12027 62160	Equipment	\$36.00
	506	ELBURN NAPA, INC.	294866	Valvoline Heavy Duty	12027 62160	Equipment	\$263.99
	506	ELBURN NAPA, INC.	295221	Two 2018 Ford F150	12027 62160	Equipment	\$146.62
	506	ELBURN NAPA, INC.	295692	Macs Chain Cable Lube	12027 62160	Equipment	\$37.80
	506	ELBURN NAPA, INC.	295725	Trans Filter	12027 62160	Equipment	\$88.67
	506	ELBURN NAPA, INC.	295873	Plastic Valve Cap	12027 62160	Equipment	\$1.98
	506	ELBURN NAPA, INC.	295961	20 Hose Clamps	12027 62160	Equipment	\$38.80
	506	ELBURN NAPA, INC.	296147	Power Steering Filter,	12027 62160	Equipment	\$199.16
	567	FORCE AMERICA INC	001-1575244	Pressure Switch for #15	12027 62160	Equipment	\$101.78
	583	FOX VALLEY SANDBLASTING & COATINGS INC	47828	Sand Blast Steps, Power Coat	12027 62160	Equipment	\$80.00
	650	GJOVIK/CHEVY-BUICK- GMC, INC	81577	Antifreeze	12027 62160	Equipment	\$27.00
	1002	INTERSTATE BILLING SERVICE	3024838443	Service, #16; blowing white smoke	12027 62160	Equipment	\$5,875.66
	1002	INTERSTATE BILLING SERVICE	3024957273	Parts, #15 - Cover Filter & Bolt	12027 62160	Equipment	\$397.44
	1323	MENARDS	25151	screws, drill bits, caulk	12027 62160	Equipment	\$68.97
	1323	MENARDS	25208	3" Caster, swivel & rigid	12027 62160	Equipment	\$15.91
	1682	SNODEPOT	401034	Oil Pan for #15	12027 62160	Equipment	\$1,013.00
	1950	YORKVILLE ACE & RADIO SHACK	174139	Pipes	12027 62160	Equipment	\$28.28

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	1970	ZEP MFG COMPANY	9006654834	1 dz. Spur ECC C8C,	12027 62160	Equipment	\$322.97
	2061	TRUCK CENTERS INC.	F140345209:01	Tube-Return; Tube-Supply	12027 62160	Equipment	\$450.00
						Sub-Total	\$10,170.87
	82	ARNESON OIL CO.	183693	Diesel	12027 62180	Gasoline / Fuel / Oil	\$538.28
	82	ARNESON OIL CO.	183694	Gas	12027 62180	Gasoline / Fuel / Oil	\$584.44
	82	ARNESON OIL CO.	184027	gas	12027 62180	Gasoline / Fuel / Oil	\$464.15
	82	ARNESON OIL CO.	184028	Diesel	12027 62180	Gasoline / Fuel / Oil	\$364.47
	82	ARNESON OIL CO.	184749	Diesel	12027 62180	Gasoline / Fuel / Oil	\$261.66
	82	ARNESON OIL CO.	184750	Gas	12027 62180	Gasoline / Fuel / Oil	\$267.66
						Sub-Total	\$2,480.66
	1030	J & D DOOR SALES	110980	Replaced bottom section, 20' Strut, Adjust Doors	12027 67200	Building and Grounds Maint.	\$1,654.00
	1086	JUST SAFETY, LTD	36549	First Aid Supplies	12027 67200	Building and Grounds Maint.	\$38.50
	3260	MIDDLETON OVERHEAD DOORS	WO-2619	Replace door on salt dome	12027 67200	Building and Grounds Maint.	\$24,700.00
						Sub-Total	\$26,392.50
	67	AMEREN ILLINOIS	7484356018 9/24/21	Monthly Service	12027 67210	Street Light Maintenance	\$77.02
						Sub-Total	\$77.02
	236	CENTRAL LIMESTONE CO INC	27135	Crushed CA7 & CA6	12027 67220	Highway Maint. Materials	\$461.84
						Sub-Total	\$461.84
	139	BERNTSEN INTERNATIONAL, INC	226797	40 Boundary Marker Post, Decals, 40 Tufflex Posts	12027 67240	Sign Supplies	\$1,999.06

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	412	DECKER SUPPLY CO, INC	916534	25 4'x2-1/2, 25 3'x2-1/2, 25 3'x2-1/4 Sq. Tubes	120207 67240	Sign Supplies	\$1,779.75
	1448	NEWMAN TRAFFIC SIGNS	TRFINV033985	36, 30, 24 x 30 Post Std Punch	120207 67240	Sign Supplies	\$2,383.75
						Sub-Total	\$6,162.56
	2875	BENTLEY SYSTEMS INC	30218148	MicroStation Select Subscription	120207 67250	Engineering Supplies	\$1,208.00
						Sub-Total	\$1,208.00
	1788	TRAFFIC CONTROL CORPORATION	131477	Signal Housing, BIU, Load Switch	120207 67260	Traffic Signal Maint.	\$978.07
						Sub-Total	\$978.07
	735	HAMPTON, LENZINI & RENWICK	000020211742	Orchard Road Wetland Maintenance	120107 67350	Construction of Bridges	\$1,800.00
						Sub-Total	\$1,800.00
	2772	PREFORM TRAFFIC CONTROLS SYSTEMS LTD	11197	2021 Paint Pavement Marking	135007 67400	Road Construction and Maint.	\$32,344.74
	3015	JAMES NOVAK PAVING INC	302	Patch at 3 locations	135007 67400	Road Construction and Maint.	\$14,950.00
						Sub-Total	\$47,294.74
	1912	WHEATLAND TITLE GUARANTY CO.	649139	City of Yorkville Commitments - Parcel 2	135007 67410	Land / Right of Way Acq	\$279.50
	1912	WHEATLAND TITLE GUARANTY CO.	649251	Parcel 1, Ridge Road	135007 67410	Land / Right of Way Acq	\$277.50
	1912	WHEATLAND TITLE GUARANTY CO.	649420	Parcel 1, River Road	135007 67410	Land / Right of Way Acq	\$222.50
	1912	WHEATLAND TITLE GUARANTY CO.	649564	Title Commitment Parcel 6	135007 67410	Land / Right of Way Acq	\$65.00
						Sub-Total	\$844.50
	797	HR GREEN INC.	146630	Eng. Collins Rd. Extension, Ph II	135007 67420	Engineering Fees	\$29,307.77

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	797	HR GREEN INC.	8-146395	Eng. Eldamain Road Bridge	135007 67420	Engineering Fees	\$141,259.52
	809	HUTCHISON ENGINEERING, INC	3	Eng. Ridge & Holt traffic signal	135007 67420	Engineering Fees	\$1,260.00
	1928	WBK ENGINEERING, LLC	22360	Eng. Pletcher Rd Ph II	135007 67420	Engineering Fees	\$815.00
						Sub-Total	\$172,642.29
	1492	OSWEGOLAND PARK DISTRICT	TAP Grant 2020	50% TAP Grant - Grove Rd Trail ADA	134807 67520	Oswegoland Park District	\$23,825.50
						Sub-Total	\$23,825.50
						County Highway Engineer Total	\$294,903.98
County Treasurer	49	AMALGAMATED BANK OF CHICAGO	SERIES 2019A	TRUST 1857045009 JAIL SERIES BOND 2019A	150108 68640	Fiscal Agent Fee	\$356.25
						Sub-Total	\$356.25
						County Treasurer Total	\$356.25
Emergency Management Agency	2047	COMED	092021	5673192003	11000912 62270	Utilities	\$20.57
						Sub-Total	\$20.57
	1714	STEVEN'S SILK SCREENING & EMBROIDERY	18813	POLO SHIRTS X 4	11000912 62400	Uniforms / Clothing	\$135.92
						Sub-Total	\$135.92
						Emergency Management Total	\$156.49
Employee Bfits Health/Unemply.	986	ISOLVED BENEFIT SERVICES	I113088202	ADMIN SERVICES AUGUST 2021	11000827 65470	Health Insurance Premiums	\$87.50
						Sub-Total	\$87.50
						Employee Bfits Total	\$87.50
Environmental Health Services	1849	VERIZON	9887844147	VERIZON AUGUST BILL	12051356 63540	Telephones	\$263.22
						Sub-Total	\$263.22
						Environmental Health Total	\$263.22
Facilities Management							

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	23	ADVANCED ELEVATOR	50450	ANNUAL CONTRACTS	11001001 62140	Annual Contracts / Serv. Agmts	\$2,730.00
						Sub-Total	\$2,730.00
	511	ELEVATOR INSPECTION SERVICES	103346	SERVICES	11001001 62150	Contractual Services	\$75.00
	1503	PARK VENDING	55884-55888	VENDING SERVICES	11001001 62150	Contractual Services	\$342.00
	3282	AWARD COUNTY FACILITIES MANAGEMENT	6805	WINDOW CLEANING	11001001 62150	Contractual Services	\$1,050.00
						Sub-Total	\$1,467.00
	84	ARTLIP AND SONS INC	0009724	EQUIPMENT	11001001 62160	Equipment	\$5,450.00
	84	ARTLIP AND SONS INC	0201745	EQUIPMENT	11001001 62160	Equipment	\$2,846.74
	84	ARTLIP AND SONS INC	0201746	EQUIPMENT	11001001 62160	Equipment	\$815.13
	84	ARTLIP AND SONS INC	0203057	EQUIPMENT	11001001 62160	Equipment	\$2,123.27
						Sub-Total	\$11,235.14
	1508	PARADISE CAR WASH	224364	VEHICLE MAINTENANCE	11001001 62170	Vehicle Maintenance / Repairs	\$22.00
	1954	YORKVILLE NAPA AUTO PARTS	296125	VEHICLE MAINTENANCE	11001001 62170	Vehicle Maintenance / Repairs	\$27.49
	3219	RJ3 AUTOMOTIVE INC	13995	VEHICLE MAINTENANCE	11001001 62170	Vehicle Maintenance / Repairs	\$350.20
						Sub-Total	\$399.69
	228	CAPITAL ONE COMMERCIAL	1637733040	COUNTY SUPPLIES, CLERK MOVE, SAO	11001001 62370	County Supplies	\$746.38

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	444	DIRECT SIGN SYSTEMS	11781	OFFICE SUPPLIES	11001001	62370	County Supplies	\$125.00
	680	GRAINGER	9053867686	COUNTY SUPPLIES	11001001	62370	County Supplies	\$33.26
	792	HOME DEPOT CREDIT SERVICES	09132021	COUNTY SUPPLIES, HOUSE DEMO	11001001	62370	County Supplies	\$299.24
							Sub-Total	\$1,203.88
					Facilities Management		Total	\$17,035.71
GIS COORDINATOR								
	1849	VERIZON	9888572138	Cell phones 9/17-10/16/21	131712	99570	Cell Phones	\$42.37
							Sub-Total	\$42.37
					GIS COORDINATOR		Total	\$42.37
Jury Commission								
	1528	PETTY CASH / COURT ADMIN.	09182021	Juror Beverages - water	11001515	64750	Meals	\$6.52
							Sub-Total	\$6.52
	899999	JUR OTP	100558	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.20
	899999	JUR OTP	100658	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.56
	899999	JUR OTP	101089	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.48
	899999	JUR OTP	101646	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.84
	899999	JUR OTP	101723	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.36
	899999	JUR OTP	101879	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.56
	899999	JUR OTP	102016	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.48
	899999	JUR OTP	102172	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.20
	899999	JUR OTP	103773	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.56
	899999	JUR OTP	103825	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.32
	899999	JUR OTP	104169	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.60

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	899999	JUR OTP	104302	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$19.96
	899999	JUR OTP	104513	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$24.44
	899999	JUR OTP	104529	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$21.08
	899999	JUR OTP	105440	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$26.68
	899999	JUR OTP	105632	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$14.36
	899999	JUR OTP	106093	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$25.56
	899999	JUR OTP	106502	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$18.84
	899999	JUR OTP	107064	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$19.96
	899999	JUR OTP	107089	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$16.60
	899999	JUR OTP	107195	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$23.32
	899999	JUR OTP	107463	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$22.20
	899999	JUR OTP	107475	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$23.32
	899999	JUR OTP	107505	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$25.56
	899999	JUR OTP	107562	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$18.84
	899999	JUR OTP	107650	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$26.68
	899999	JUR OTP	107728	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$25.56
	899999	JUR OTP	109997	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$18.84
	899999	JUR OTP	110540	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$22.20
	899999	JUR OTP	111794	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$21.08
	899999	JUR OTP	112381	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$18.84
	899999	JUR OTP	112665	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$22.20

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	899999	JUR OTP	112765	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$17.72
						Sub-Total	\$699.00
	2877		092721	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$18.84
	2878		092721	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$15.48
	2879		092721	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$19.96
	2880		092721	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$17.72
	2881		092721	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$12.12
	2882		092721	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$17.72
	2883		092721	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$26.68
	2885		092721	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$24.44
	2886		092721	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$22.20
	2887		092721	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$23.32
	2888		092721	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$21.08
	2889		092721	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$12.12
	2890		092721	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$18.84
	2891		092721	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$19.96
	3093		092721	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$15.48
	3161		092721	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$12.12
						Sub-Total	\$298.08
					Jury Commission	Total	\$1,003.60
PBZ Senior Planner	1928	WBK ENGINEERING, LLC	22309	12830 Ashley Rd.	180119 63150	Project Expenses	\$430.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	1928	WBK ENGINEERING, LLC	22311	9025 Chicago Road	180119	63150	Project Expenses	\$268.75
	1928	WBK ENGINEERING, LLC	22312	83 S. Linden SW Permit	180119	63150	Project Expenses	\$215.00
	1928	WBK ENGINEERING, LLC	22313	9211 Route 126	180119	63150	Project Expenses	\$196.01
	1928	WBK ENGINEERING, LLC	22314	19-47 Vet & Kennel at Ridge & Bell	180119	63150	Project Expenses	\$434.01
	1928	WBK ENGINEERING, LLC	22315	Sable Creek Homestead	180119	63150	Project Expenses	\$359.16
	1928	WBK ENGINEERING, LLC	22316	JPC Tree Care	180119	63150	Project Expenses	\$215.00
	1928	WBK ENGINEERING, LLC	22318	Four Seasons Storage	180119	63150	Project Expenses	\$411.01
							Sub-Total	\$2,528.94
					PBZ Senior Planner		Total	\$2,528.94
Planning, Building and Zoning								
	1172	KENDALL PRINTING	21-0917	200 Receipts	11001902	62000	Office Supplies	\$82.30
							Sub-Total	\$82.30
	107	AUTOMOTIVE SPECIALTIES INC	24874	2017 PBZ Truck Maintenance	11001902	62170	Vehicle Maintenance / Repairs	\$113.94
	1508	PARADISE CAR WASH	224358	2017 PBZ Truck	11001902	62170	Vehicle Maintenance / Repairs	\$27.00
							Sub-Total	\$140.94
	1928	WBK ENGINEERING, LLC	22310	Whitetail Ridge Prof Srvc	11001902	63630	Consultants	\$322.50
							Sub-Total	\$322.50
	1165	KENDALL COUNTY RECORDER	274	August 2021 Recordings	11001902	63700	Recording Fees	\$67.00
							Sub-Total	\$67.00
					Planning, Building and		Total	\$612.74
Postage								

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1534	PITNEY BOWES	1017995036	Postage Supplies	11000529 62320	Postage Meter Supplies	\$306.82
						Sub-Total	\$306.82
	1534	PITNEY BOWES	093021	Postage Reserve Account	11000529 65500	Pre-Paid Postage	\$50,000.00
						Sub-Total	\$50,000.00
					Postage Total	\$50,306.82	
Probation Supervisor	903	IL PROBATION & CRT SERV ASSOC	August 23-24	Home Contact Training	132616 62060	Training	\$175.00
						Sub-Total	\$175.00
	1475	RAY O'HERRON CO INC	214-2519,1308,2401	Probation Vests with molle	132616 62160	Equipment	\$1,510.99
						Sub-Total	\$1,510.99
	1594	REDWOOD TOXICOLOGY LAB	00723920218	Drug Testing	132616 64450	Drug Testing	\$25.81
						Sub-Total	\$25.81
					Probation Supervisor Total	\$1,711.80	
Program Support	206	CARF INTERNATIONAL	154858	MEMBERSHIP DUES	12051359 62030	Dues	\$995.00
	2745	COMMUNITY BEHAVIORAL HEALTHCARE ASSN	2505	ANNUAL MEMBERSHIP DUES 07/2021-06/2022	12051359 62030	Dues	\$810.00
						Sub-Total	\$1,805.00
	541	FIRST NATIONAL BANK OF OMAHA	AUGUST 6048	AUGUST VISA 6048	12051359 62150	Contractual Services	\$20.00
						Sub-Total	\$20.00
	1849	VERIZON	9887844147	VERIZON AUGUST BILL	12051359 63540	Telephones	\$140.28
						Sub-Total	\$140.28

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	AUGUST 6048	AUGUST VISA 6048	12051359 65610	Advertisements	\$256.66
	541	FIRST NATIONAL BANK OF OMAHA	AUGUST 6048	AUGUST VISA 6048	12051359 65610	Advertisements	\$502.50
						Sub-Total	\$759.16
	541	FIRST NATIONAL BANK OF OMAHA	AUGUST 6048	AUGUST VISA 6048	12051359 66500	Miscellaneous Expense	\$26.55
	541	FIRST NATIONAL BANK OF OMAHA	AUGUST 6048	AUGUST VISA 6048	12051359 66500	Miscellaneous Expense	\$39.00
	541	FIRST NATIONAL BANK OF OMAHA	AUGUST 9611	AUGUST VISA 9611	12051359 66500	Miscellaneous Expense	\$39.00
	541	FIRST NATIONAL BANK OF OMAHA	AUGUST 9611	AUGUST VISA 9611	12051359 66500	Miscellaneous Expense	\$40.41
						Sub-Total	\$144.96
	541	FIRST NATIONAL BANK OF OMAHA	AUGUST-SEPT 7111	AUGUST- SEPTEMBER VISA 7111	12051359 67750	Supplies - General	\$6.99
	541	FIRST NATIONAL BANK OF OMAHA	AUGUST-SEPT 7111	AUGUST- SEPTEMBER VISA 7111	12051359 67750	Supplies - General	\$7.48
	541	FIRST NATIONAL BANK OF OMAHA	AUGUST-SEPT 7111	AUGUST- SEPTEMBER VISA 7111	12051359 67750	Supplies - General	\$24.99
	541	FIRST NATIONAL BANK OF OMAHA	AUGUST-SEPT 7111	AUGUST- SEPTEMBER VISA 7111	12051359 67750	Supplies - General	\$41.49
	541	FIRST NATIONAL BANK OF OMAHA	AUGUST-SEPT 7111	AUGUST- SEPTEMBER VISA 7111	12051359 67750	Supplies - General	\$58.99
	541	FIRST NATIONAL BANK OF OMAHA	AUGUST-SEPT 7111	AUGUST- SEPTEMBER VISA 7111	12051359 67750	Supplies - General	\$64.84
	541	FIRST NATIONAL BANK OF OMAHA	AUGUST-SEPT 7111	AUGUST- SEPTEMBER VISA 7111	12051359 67750	Supplies - General	\$183.54
	541	FIRST NATIONAL BANK OF OMAHA	AUGUST-SEPT 7111	AUGUST- SEPTEMBER VISA 7111	12051359 67750	Supplies - General	\$281.57
	541	FIRST NATIONAL BANK OF OMAHA	AUGUST-SEPT 7111	AUGUST- SEPTEMBER VISA 7111	12051359 67750	Supplies - General	\$413.69
	541	FIRST NATIONAL BANK OF OMAHA	AUGUST-SEPT 7111	AUGUST- SEPTEMBER VISA 7111	12051359 67750	Supplies - General	\$55.00
	1473	OFFICE DEPOT	192269409001	VADRIDESK	12051359 67750	Supplies - General	\$460.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$1,598.58
					Program Support	Total	\$4,467.98
Public Defender							
	2063	RUNCO OFFICE SUPPLY	840707-0	misc office supplies	11001719 62000	Office Supplies	\$513.78
						Sub-Total	\$513.78
	2683	MCCORKLE LITIGATION SERVICES INC	807969	dr brucker/zoom meeting cancelled	11001719 62150	Contractual Services	\$250.00
						Sub-Total	\$250.00
	1334	LEXISNEXIS RISK SOLUTIONS	1450594-20210831	aug pay	11001719 64810	Statutory Expense	\$50.00
						Sub-Total	\$50.00
						Public Defender Total	\$813.78
Sheriff							
	51	SYNCB/AMAZON	MULTI INVOICES...	AZ2EX40SU9E4P	11002009 62000	Office Supplies	\$705.17
	1288	QUADIENT LEASING USA INC	16491080	POSTAGE INK - 60169658-1832191	11002009 62000	Office Supplies	\$139.73
						Sub-Total	\$844.90
	891	IL PROSECUTOR SERVICES, LLC	INVOICE# 3606	FOIA YEARLY SUBSCRIPTION FEE	11002009 62040	Conferences	\$100.00
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	811	KENDALL SHERIFF SEPT. MEETING	11002009 62040	Conferences	\$96.00
	1523	MICHAEL PETERS	2021 CONFERENCE	2021 SHERIFF'S ASSOC CONFERENCE	11002009 62040	Conferences	\$137.50
	1625	JEANNE RUSSO	2021 CONFERENCE	2021 SHERIFF'S ASSOC. CONFERENCE	11002009 62040	Conferences	\$137.50
						Sub-Total	\$471.00
	1849	VERIZON	9889097100	386853358-00001	11002009 62070	Cellular Phones	\$1,300.51
	1849	VERIZON	9889097101	386853358-00002	11002009 62070	Cellular Phones	\$1,913.83

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$3,214.34
	178	BRITE UPSTATE WHOLESALE SUPPLY INC	INV90438	INV90438	11002009 62150	Contractual Services	\$17,640.00
						Sub-Total	\$17,640.00
	506	ELBURN NAPA, INC.	INVOICE 295312	BATTERY - SQUAD #24	11002009 62170	Vehicle Maintenance / Repairs	\$149.99
	653	GJOVIK FORD MERCURY , INC	SEPT2021	KENDALL SHERIFF 10466	11002009 62170	Vehicle Maintenance / Repairs	\$1,573.05
	1845	VEHICLE MAINTENANCE PROGRAM	INV-405474	RE-STOCK SQUAD WIPER BLADES	11002009 62170	Vehicle Maintenance / Repairs	\$134.80
	3163	J T & COMPANY INC	INVOICE 19717	INVOICE 19717	11002009 62170	Vehicle Maintenance / Repairs	\$1,550.00
						Sub-Total	\$3,407.84
	1475	RAY O'HERRON CO INC	2062024-IN	YORKVILLE PD 00- 60560PD	11002009 62400	Uniforms / Clothing	\$2,677.00
	1475	RAY O'HERRON CO INC	2143253-IN	00-60560SH	11002009 62400	Uniforms / Clothing	\$217.80
						Sub-Total	\$2,894.80
	1675	SIRCHIE FINGER PRINT LABORATORIES	0511856-IN	EVIDENCE SUPPLIES	11002009 64350	Police Supplies	\$1,117.60
						Sub-Total	\$1,117.60
	737	KAREN HANSON	EQUIP REIMB. 2021	BOOT REIMBURSEMENT 2021	11002009 64380	Union Contract Expense	\$109.00
	3269	JEFFREY KURINEC	EQUIP. REIMB. 2021	EQUIP. REIMBURSEMENT 2021	11002009 64380	Union Contract Expense	\$561.35
	3270	BRENDAN HEYE	2021 EQUIP. REIMB.	2021 VEST REIMBURSEMENT	11002009 64380	Union Contract Expense	\$650.00
						Sub-Total	\$1,320.35

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	160	BOB BARKER CO INC	INV1664101	INMATE SUPPLIES - MATTRESSES	132120 64540	Comm Inmate Supplies	\$4,800.00
	499	ECOLAB	INV6263461612	INMATE LAUNDRY	132120 64540	Comm Inmate Supplies	\$1,001.98
	1147	KENDALL COUNTY COMMISSARY FUND	APR21 - AUG21	COOK COUNTY COMMISSARY APR21 -	130720 64540	Cook Inmate Supplies	\$920.00
						Sub-Total	\$6,721.98
	177	BRENART EYE CLINIC LLC	#77901658	COOK INMATE EYE APPT	130720 64550	Cook Medical Expenses	\$64.90
	624	GARCIA CLINICAL LABORATORY	INV58061A	COOK COUNTY INMATE MEDICAL LAB TESTS	130720 64550	Cook Medical Expenses	\$21.50
	624	GARCIA CLINICAL LABORATORY	INV58663A	COOK COUNTY INMATE MEDICAL LAB TESTS	130720 64550	Cook Medical Expenses	\$13.00
	693	GREEN TREE PHARMACY	INV348711	COOK COUNTY INMATE MEDICATION	130720 64550	Cook Medical Expenses	\$168.28
						Sub-Total	\$267.68
	22	ADVANCED CORRECTIONAL HEALTHCARE	INV #109393	INVOICE #109393	132120 64580	Comm Inmate Medical Supplies	\$13,740.44
						Sub-Total	\$13,740.44
	1849	VERIZON	9889097101	386853358-00002	131420 66390	Court Security Expenses	\$42.37
						Sub-Total	\$42.37
	1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV00092413	GPS EQUIPMENT CONTRACT	136020 66500	GPS Miscellaneous	\$1,630.60
	2676	THRUSH SERVICES INC	295963	PORTABLE RESTROOMS 1854000	133820 66500	Range Miscellaneous Expense	\$190.00
	2676	THRUSH SERVICES INC	297219	PORTABLE RESTROOMS - 1854000	133820 66500	Range Miscellaneous Expense	\$190.00
						Sub-Total	\$2,010.60
						Sheriff Total	\$53,693.90
State's Attorney							

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1896	ERIC WEIS	092721	Award for ASA Knight	11002120 62000	Office Supplies	\$70.00
	2063	RUNCO OFFICE SUPPLY	840371-0	Office supplies	11002120 62000	Office Supplies	\$229.41
	2063	RUNCO OFFICE SUPPLY	840661-0	Office supplies for new admin asst.	11002120 62000	Office Supplies	\$48.97
	2063	RUNCO OFFICE SUPPLY	840970-0	Office Supplies-Colored paper	11002120 62000	Office Supplies	\$107.25
	2063	RUNCO OFFICE SUPPLY	841261-0	Office Supplies-Envelopes	11002120 62000	Office Supplies	\$85.02
						Sub-Total	\$540.65
	1110	KANE COUNTY BAR ASSOCIATION	091621	ASA Job Posting	11002120 62020	Subscriptions / Books	\$20.00
	3254	WILL COUNTY BAR ASSOCIATION	091621	ASA Job Posting	11002120 62020	Subscriptions / Books	\$75.00
						Sub-Total	\$95.00
	3281	FAITH HOOK	092721	Training reimbursement-	11002120 62060	Training	\$164.00
						Sub-Total	\$164.00
	1841	MARYANNE J. VALENZIO, CSR	092321	Court Reporter	11002120 62390	Transcripts	\$504.00
						Sub-Total	\$504.00
	263	CHRONICLE MEDIA, LLC	24089	Legal Notice 20 JA 47	11002120 65210	Trials Hearings	\$25.00
	1689	SOUTH CAROLINA DEPARTMENT OF MOTOR VEHICLES	092721	Copy of vehicle registration	11002120 65210	Trials Hearings	\$6.00
	3221	SCANTSAT TECHNOLOGIES	F2BDE59732A34C54B106	Grand Jury	11002120 65210	Trials Hearings	\$32.38
	3266	KENTUCKY TRANSPORTATION CABINET	09222021	Request for records 21TR1529	11002120 65210	Trials Hearings	\$3.00
						Sub-Total	\$66.38

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	227	CDW GOVERNMENT, INC.	J765046	2 Microsoft Licenses for new employees	134621 66500	Miscellaneous Expense	\$569.56
	1268	LOGO SHIRT FACTORY	36387	Shirts for JJC 5K	134421 66500	Miscellaneous Expense	\$1,868.64
						Sub-Total	\$2,438.20
					State's Attorney	Total	\$3,808.23
Technology Director							
	1849	VERIZON	9888572138	Cell phones 9/17-10/16/21	11002233 62070	Cellular Phones	\$240.26
						Sub-Total	\$240.26
	2805	NOBLE TEC	AAAO6127	Microsoft Licsening	11002233 65850	Computer Maint. / Software	\$325.62
	3268	REACH MEDIA NETWORK	75213	Digital Signage software	11002233 65850	Computer Maint. / Software	\$950.00
						Sub-Total	\$1,275.62
	1849	VERIZON	9888572138	Cell phones 9/17-10/16/21	11002233 65860	Computer Maint. / Hardware	\$649.99
						Sub-Total	\$649.99
	1192	KONICA MINOLTA	061-0130053-000 6918	061-0130053-000 6918110 RE Final payment copier	11002233 65870	Printer Expense	\$489.00
	1574	PROVEN IT	835568	Toner	11002233 65870	Printer Expense	\$246.50
	1574	PROVEN IT	835730	Toner	11002233 65870	Printer Expense	\$170.29
	1574	PROVEN IT	836675	toner	11002233 65870	Printer Expense	\$122.01
	1574	PROVEN IT	836676	Toner	11002233 65870	Printer Expense	\$122.01
	1574	PROVEN IT	836677	toner	11002233 65870	Printer Expense	\$122.01
						Sub-Total	\$1,271.82
					Technology Director	Total	\$3,437.69
Treasurer							

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	552	JILL FERKO, COUNTY TREASURER	CERTIFIED MAIL LABEL	CERTIFIED MAIL LABELS FOR OSWEGOLAND	11000825	62010	Postage	\$5,500.00
							Sub-Total	\$5,500.00
						Treasurer	Total	\$5,500.00
Utilities - Facilities Mgmt.								
	208	CALL ONE	174892032	TELEPHONE	11001044	63540	Telephones	\$17,489.20
							Sub-Total	\$17,489.20
	312	COMCAST	130696513	Internet 9/15-10/14/21	11001044	65890	Internet Expense	\$763.00
	312	COMCAST	87712006601555 20-sep	Internet 9/12-10/18/21	11001044	65890	Internet Expense	\$243.35
							Sub-Total	\$1,006.35
	353	CONSTELLATION ENERGY SERVICES, INC.	76378000281197 28	ELECTRIC	11001044	69010	Electric - PSC	\$10,114.19
							Sub-Total	\$10,114.19
	353	CONSTELLATION ENERGY SERVICES, INC.	76378000281197 28	ELECTRIC	11001044	69020	Electric - Courthouse	(\$3,485.41)
	353	CONSTELLATION ENERGY SERVICES, INC.	76378000281197 28	ELECTRIC	11001044	69020	Electric - Courthouse	\$12,079.32
							Sub-Total	\$8,593.91
	353	CONSTELLATION ENERGY SERVICES, INC.	76378000281197 28	ELECTRIC	11001044	69040	Electric - COB	\$3,975.09
							Sub-Total	\$3,975.09
	353	CONSTELLATION ENERGY SERVICES, INC.	76378000281197 28	ELECTRIC	11001044	69050	Electric - Animal Control	\$322.20
							Sub-Total	\$322.20

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	353	CONSTELLATION ENERGY SERVICES, INC.	7637800028119728	ELECTRIC	11001044 69060	Electric - Highway Bldg.	\$410.10
						Sub-Total	\$410.10
	353	CONSTELLATION ENERGY SERVICES, INC.	7637800028119728	ELECTRIC	11001044 69070	Electric - Annex Bldg.	\$211.74
						Sub-Total	\$211.74
	353	CONSTELLATION ENERGY SERVICES, INC.	7637800028119728	ELECTRIC	11001044 69080	Electric - Historic Courthouse	\$1,468.47
						Sub-Total	\$1,468.47
	353	CONSTELLATION ENERGY SERVICES, INC.	7637800028119728	ELECTRIC	11001044 69090	Electric - Tower	\$152.03
						Sub-Total	\$152.03
	353	CONSTELLATION ENERGY SERVICES, INC.	7637800028119728	ELECTRIC	11001044 69110	Electric - Facilities/Coroner	\$361.98
						Sub-Total	\$361.98
	353	CONSTELLATION ENERGY SERVICES, INC.	7637800028119728	ELECTRIC	11001044 69120	Electric - Health Department	\$2,510.01
						Sub-Total	\$2,510.01
	235	SYMMETRY ENERGY SOLUTIONS LLC	11675634	NATURAL GAS	11001044 69210	Natural Gas - PSC	\$2,212.34
						Sub-Total	\$2,212.34
	235	SYMMETRY ENERGY SOLUTIONS LLC	11675634	NATURAL GAS	11001044 69220	Natural Gas - Courthouse	\$1,635.34
						Sub-Total	\$1,635.34

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1452	NICOR	54775922	NATURAL GAS	11001044 69270	Natural Gas - Annex Bldg.	\$54.77
						Sub-Total	\$54.77
	1452	NICOR	312389922	NATURAL GAS	11001044 69280	Natural Gas - Historic Courths	\$312.38
						Sub-Total	\$312.38
	1452	NICOR	27227922	NATURAL GAS	11001044 69300	Natural Gas - Annex 2 Bldg.	\$27.22
						Sub-Total	\$27.22
	235	SYMMETRY ENERGY SOLUTIONS LLC	11675634	NATURAL GAS	11001044 69320	Natural Gas - Health Dept.	\$495.08
						Sub-Total	\$495.08
						Utilities - Facilities Mgmt. Total	\$51,352.40
Veteran's Superintendent	289	KARYLIN CLEVENGER	2021-164	Expense Reimbursement -	121123 62040	Conferences	\$15.00
						Sub-Total	\$15.00
	1192	KONICA MINOLTA	2021-158	inv # 38563779	121123 62160	Equipment	\$138.00
						Sub-Total	\$138.00
	237	CENTRAL STATES BUS SALES, INC	2021-159	Acct # 3012	121123 62170	Vehicle Maintenance / Repairs	\$1,148.74
						Sub-Total	\$1,148.74
	1470	WILLIAM ODENBACH	2021-163	shelter - DW	121123 65950	Shelter Assistance	\$400.00
	2716	MELISSA L FERRARO	2021-162	shelter - MH	121123 65950	Shelter Assistance	\$300.00
	2833	FIRST NATIONAL BANK OF OMAHA	2021-160	loan # 1439536	121123 65950	Shelter Assistance	\$300.00
	3156	OSWEGO SENIOR APRTMENTS L P	2021-161	shelter - JG 111	121123 65950	Shelter Assistance	\$300.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						<i>Sub-Total</i>	\$1,300.00
					Veteran's Superintendent	Total	\$2,601.74
						Grand Total	\$872,455.06