

Claims Listing

1/29/2020 2:36:17 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Invoice Amount
Administration	1849	VERIZON	9846441184	Cell Phone 01/17-2/16	11000530	62070	\$208.08
						Sub-Total	\$208.08
	2171	OFFICE TEAM	55194148	KC Admin Temporary Employee	11000530	99999	\$446.88
						Sub-Total	\$446.88
					Administration	Total	\$654.96
Animal Control Warden	541	FIRST NATIONAL BANK OF OMAHA	012720	OFFICE AND KENNEL SUPPLIES	130101	62000	\$29.99
	2063	RUNCO OFFICE SUPPLY	775279-0	OFFICE SUPPLIES	130101	62000	\$55.74
						Sub-Total	\$85.73
	541	FIRST NATIONAL BANK OF OMAHA	012720	OFFICE AND KENNEL SUPPLIES	130101	68970	\$23.96
						Sub-Total	\$23.96
	1929	WILLIAMS SCOTSMAN	7485919		140001	69770	\$358.64
						Sub-Total	\$358.64
					Animal Control Warden	Total	\$468.33
	Assessments	1665	SHAW MEDIA	840399	ANNUAL ASSESSOR MTG	11000222	62090
						Sub-Total	\$92.38
					Assessments	Total	\$92.38

Behavioral Health Services	2140	REBECCA MARCHETTI	JAN19	CARE GIVER CONNECTIONS QTRLY	12051355	62040	\$119.60	
						Sub-Total	\$119.60	
	326	COMMUNITY ANSWERING SERVICE	200110867	AFTER HRS ANSWER SVC	12051355	62150	\$99.60	
						Sub-Total	\$99.60	
	640	G-FORCE LABELS & PRINTING INC	44027	LAMINATED POSTERS	12051355	62190	\$35.00	
						Sub-Total	\$35.00	
	1849	VERIZON	9845737792	TELECOM DEC 07 - JAN 06	12051355	63540	\$42.15	
	1849	VERIZON	9845737792	TELECOM DEC 07 - JAN 06	12051355	63540	\$42.15	
	1849	VERIZON	9845737792	TELECOM DEC 07 - JAN 06	12051355	63540	\$10.00	
						Sub-Total	\$94.30	
					Behavioral Health Services	Total	\$348.50	
	Circuit Court Clerk	1631	SAFEGUARD BUSINESS SYSTEMS, INC	033907131	Office Supply-checks and window and non window env	11000314	62000	\$1,300.28
		2063	RUNCO OFFICE SUPPLY	775555-0	Office Supply - Poist it notes, 6X9 envelopes mois	11000314	62000	\$25.63
		2063	RUNCO OFFICE SUPPLY	776446-0	Ofc Supply-#10 plain white envelopes	11000314	62000	\$21.30
						Sub-Total	\$1,347.21	

Circuit Court Clerk	298	CARYN COLLINS	0128-CC01	Mileage-NE Circuit Clerk Meeting & Luncheor	11000314	62050	\$35.55
						Sub-Total	\$35.55
	978	INNOVATIVE BUSINESS SYSTEMS	30709	Court Automation- IBM Software and Hardware mainte	131303	66500	\$3,118.85
	1038	JANO TECHNOLOGIES, INC	1839	Court Automation- Disaster Recovery 2/2020-1/2021	131303	66500	\$30,800.00
	1130	KENCOM PUBLIC SAFETY DISPATCH	287	ECitation- Brazo's Interface w JANO, & SOI Hosting	130503	66500	\$5,947.35
						Sub-Total	\$39,866.20
					Circuit Court Clerk	Total	\$41,248.96
Circuit Court Judge	2143	RUBBER STAMP CHAMP	1069913	stamps for courtroom	11001516	62000	\$44.97
						Sub-Total	\$44.97
	1676	ELVA A. SLEPICKA	2020-47	In house spanish interpreter	11001516	64810	\$1,140.00
	2167	SAMUEL A. MATTIX	5281	Lao Interpreter	11001516	64810	\$165.00
						Sub-Total	\$1,305.00
					Circuit Court Judge	Total	\$1,349.97
Combined Court Services	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4541565-0	office supplies	11001618	62000	\$85.50
						Sub-Total	\$85.50

Combined Court Services	1192	KONICA MINOLTA	34787509	Konica Minolta monthly chg	11001618	62150	\$163.00
	1192	KONICA MINOLTA	9006403862	Konica Minolta/copies	11001618	62150	\$39.32
						Sub-Total	\$202.32
	22	ADVANCED CORRECTIONAL HEALTHCARE	92732	inmate medication	11001618	64550	\$19.42
						Sub-Total	\$19.42
	1102	KANE COUNTY TREASURER	Dec19	Kane Juvenile B & C	11001618	65060	\$11,160.00
						Sub-Total	\$11,160.00
					Combined Court Services	Total	\$11,467.24
Community Action Services	1849	VERIZON	9845737792	TELECOM DEC 07 - JAN 06	12051358	63540	\$148.50
						Sub-Total	\$148.50
	1473	OFFICE DEPOT	424275822001	FILE FOLDERS	12051358	67750	\$88.04
						Sub-Total	\$88.04
	39	ALL SERVICE HEATING & AIR CONDITIONING	010320 PAU ABR PY20	WX PAU ABR PY20	12051358	67810	\$160.00
	39	ALL SERVICE HEATING & AIR CONDITIONING	010820 CHA HAH PY20	WX CHA HAH PY20	12051358	67810	\$2,988.00
	39	ALL SERVICE HEATING & AIR CONDITIONING	010820 CHA HAH PY20	WX CHA HAH PY20	12051358	67810	\$4,760.54
	39	ALL SERVICE HEATING & AIR CONDITIONING	121019 CAI AND PY20	WX CAI AND PY20	12051358	67810	\$160.00
	67	AMEREN IP	177816	LIHEAP	12051358	67810	\$425.00

Community Action Services	82	ARNESON OIL CO.	177817	LIHEAP	12051358	67810	\$1,494.00	
	322	CORN BELT ENERGY CORP	322	LIHEAP	12051358	67810	\$329.00	
	780	HICKSGAS BRAIDWOOD	177820	LIHEAP	12051358	67810	\$1,619.00	
	1452	NICOR	177821	LIHEAP	12051358	67810	\$20,823.00	
	1452	NICOR	177822	LIHEAP	12051358	67810	\$723.00	
	1452	NICOR	177822	LIHEAP	12051358	67810	\$14,601.00	
	2047	COMED	177818	LIHEAP	12051358	67810	\$30,203.00	
							Sub-Total	\$78,285.54
					Community Action Services	Total		\$78,522.08
Community Health Services	1828	THE UPS STORE #5361	011520	TICKS FOR TESTING	12051357	62010	\$10.32	
							Sub-Total	\$10.32
	2173	VETERINARY DIAGNOSTIC LABORATORY	201692	MAILING CHARGE	12051357	62150	\$5.87	
							Sub-Total	\$5.87
	1849	VERIZON	9845737792	TELECOM DEC 07 - JAN 06	12051357	63540	\$58.23	
	1849	VERIZON	9845737792	TELECOM DEC 07 - JAN 06	12051357	63540	\$76.28	
	1849	VERIZON	9845737792	TELECOM DEC 07 - JAN 06	12051357	63540	\$20.51	
	1849	VERIZON	9845737792	TELECOM DEC 07 - JAN 06	12051357	63540	\$36.49	
							Sub-Total	\$191.51

Community Health Services	554	FILE OF LIFE FOUNDATION, INC	012030	FRIDGE MAGNETS & DOOR DECALS	12051357	67750	\$440.00
	1473	OFFICE DEPOT	424992327001	FILE FOLDERS, POST IT NOTES	12051357	67750	\$57.99
						Sub-Total	\$497.99
					Community Health Services	Total	\$705.69
Coroner	278	CLASSIC PLASTICS	92507	Inv. 92507 Body Bags	11000417	64940	\$244.78
						Sub-Total	\$244.78
					Coroner	Total	\$244.78
Corrections	51	AMAZON.COM	011020	6045787810298659	11002010	64550	\$54.82
	328	COPLEY MEMORIAL HOSPITAL	05021981	h75035382000100 - INMATE MEDICAL	11002010	64550	\$567.94
	1316	MCKESSON MEDICAL-SURGICAL	73664960	55390494	11002010	64550	\$5.58
						Sub-Total	\$628.34
	51	AMAZON.COM	011020	6045787810298659	11002010	64560	\$36.99
	1876	WAL-MART	DUE020420	6097652000467943	11002010	64560	\$1.00
						Sub-Total	\$37.99
					Corrections	Total	\$666.33
County Administrator	2094	DEKALB VOLUNTARY ACTION CENTER	01282020	Municipal Contribution - City of Plano	176505	65910	\$8,500.00
						Sub-Total	\$8,500.00
					County Administrator	Total	\$8,500.00

County Board	209	CABLE PLUS, INC	1023077	Sally Port Elevator Project	140425	62160	\$165.00	
						Sub-Total	\$165.00	
	1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	RCB22969	19-20 Property Liability Premium	120725	68000	\$63,438.50	
	1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	RCB23599	19-20 Workers Comp Premium	120725	68000	\$19,522.13	
						Sub-Total	\$82,960.63	
	1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	DED5174539	ICRMT Deductible Recoveries	120725	68020	\$3,226.50	
						Sub-Total	\$3,226.50	
	1812	TYLER TECHNOLOGIES, INC.	045-288570	AP MASTER CONVERSION/ACCT GL BUDGETS	140225	69780	\$4,600.00	
	1812	TYLER TECHNOLOGIES, INC.	045-288589	NANCI NUNNERY	140225	69780	\$1,400.00	
						Sub-Total	\$6,000.00	
					County Board	Total	\$92,352.13	
	County Clerk And Recorder	2063	RUNCO OFFICE SUPPLY	776471-0	office supplies	11000606	62000	\$24.34
							Sub-Total	\$24.34
		1565	PRESIDIO	197478	Katherine LeCuyer Bond	11000606	65750	\$100.00
						Sub-Total	\$100.00	

County Clerk And Recorder	312	COMCAST	jan 20 - feb 19	supplies	132806	66500	\$187.85	
	1016	ITSAVVY LLC	01161752	rollers	132806	66500	\$105.70	
	1425	NAVIANT, INC	140029-IN	prev maint	132806	66500	\$895.00	
	2179	TECHNOLOGY MANAGEMENT REV FUND	T2014724	Billing # T2220968	173106	66500	\$445.27	
							Sub-Total	\$1,633.82
					County Clerk And Recorder		Total	\$1,758.16
County Highway Engineer	541	FIRST NATIONAL BANK OF OMAHA	5696	Bank ball indicator	120207	62000	\$21.68	
	1665	SHAW MEDIA	1739949	Notice to Bidders 2 Trucks	120207	62000	\$67.58	
	2063	RUNCO OFFICE SUPPLY	773651-0	Copy paper 11x17 & legal	120207	62000	\$59.00	
							Sub-Total	\$148.26
	1849	VERIZON	9845395358	Monthly services	120207	62070	\$220.16	
							Sub-Total	\$220.16
	166	BONNELL INDUSTRIES INC.	0190780-IN	Release valve	120207	62160	\$56.57	
	317	COFFMAN TRUCK SALES INC	121295	Guard pkg.	120207	62160	\$49.09	
	317	COFFMAN TRUCK SALES INC	124316	Disc shoe #8	120207	62160	\$52.08	
	558	FLEETPRIDE	43748629	Mud flaps for plows #14 & 15	120207	62160	\$41.40	
	583	FOX VALLEY SANDBLASTING & COATINGS, INC	41597	Camera housing on trailer	120207	62160	\$25.00	

County Highway Engineer	736	HANSON INDUSTRIAL INC	552402	Pressure washer	120207	62160	\$4,815.00	
	1286	MAGID GLOVE & SAFETY MFG CO	2346522	Gloves	120207	62160	\$196.80	
	1286	MAGID GLOVE & SAFETY MFG CO	2350455	Gloves	120207	62160	\$62.21	
	1323	MENARDS	71550	Wrench	120207	62160	\$36.08	
	1323	MENARDS	72029	Treated wood	120207	62160	\$68.68	
	1323	MENARDS	72074	knob	120207	62160	\$19.99	
	1323	MENARDS	72198	Nipples, coupling & elbow	120207	62160	\$10.11	
	1323	MENARDS	72217	Metric set	120207	62160	\$25.97	
	1323	MENARDS	72219	Nipple, couplings, PVC pipe	120207	62160	\$21.88	
	1323	MENARDS	72241	credit on metric wrench	120207	62160	(\$9.99)	
	1323	MENARDS	72571	Chemical sprayer	120207	62160	\$9.96	
	1323	MENARDS	72866	Garden hose	120207	62160	\$6.99	
	1323	MENARDS	72883	CO Alarm	120207	62160	\$9.15	
	1477	O'MALLEY WELDING & FABRICATING INC	19105	Fabricate camera mount	120207	62160	\$90.00	
	1477	O'MALLEY WELDING & FABRICATING INC	19120	Welded on trailer	120207	62160	\$30.00	
	1876	WAL-MART	2020-01101	Wipers	120207	62160	\$189.95	
							Sub-Total	\$5,806.92
	82	ARNESON OIL CO.	276116	Diesel / gas	120207	62180	\$1,112.59	
	82	ARNESON OIL CO.	276132	Diesel	120207	62180	\$1,117.70	
82	ARNESON OIL CO.	276396	Diesel / gas	120207	62180	\$144.19		
82	ARNESON OIL CO.	276512	Diesel / gas	120207	62180	\$493.92		

**County Highway
Engineer**

82	ARNESON OIL CO.	276805	Diesel	120207	62180	\$572.87
82	ARNESON OIL CO.	276838	Diesel / gas	120207	62180	\$107.60
					Sub-Total	\$3,548.87
1086	JUST SAFETY, LTD	33888	1st aid supplies	120207	67200	\$49.40
1323	MENARDS	72883	CO Alarm	120207	67200	\$33.97
1801	TRI K SUPPLIES, INC	111555	paper towels, tissue paper	120207	67200	\$303.40
					Sub-Total	\$386.77
67	AMEREN IP	7484356017	Monthly service	120207	67210	\$118.33
2047	COMED	7725014001	Monthly service	120207	67210	\$29.53
					Sub-Total	\$147.86
211	CARGILL, INC	2905209187	172.35 Tons of Salt @ \$68.39	120207	67220	\$11,787.01
211	CARGILL, INC	2905212217	95.06 Tons Salt @ \$68.39	120207	67220	\$6,501.15
211	CARGILL, INC	2905215973	224.79 Tons of Salt @ \$68.39	120207	67220	\$15,373.38
236	CENTRAL LIMESTONE CO INC	20076	Stone	120207	67220	\$185.44
236	CENTRAL LIMESTONE CO INC	20108	Stone	120207	67220	\$1,439.12
1681	SNI SOLUTIONS	139854	Bio melt	120207	67220	\$975.00
2163	SUPERIOR ASPHALT MATERIALS, LLC	20200003	Patch	120207	67220	\$742.00
					Sub-Total	\$37,003.10
412	DECKER SUPPLY CO, INC	908843	Tel spar posts	120207	67240	\$172.96

County Highway Engineer	412	DECKER SUPPLY CO, INC	908888	Tel-spar posts	120207	67240	\$462.38
	2148	GWORKS	2019-10449	Annual maint. fee for Simple signs	120207	67240	\$612.00
						Sub-Total	\$1,247.34
	541	FIRST NATIONAL BANK OF OMAHA	5696	Bank ball indicator	120207	67250	\$763.07
						Sub-Total	\$763.07
	1383	MROWCO	18-0281-04	Negotiation fees Plainfield Rd. / Ridge Rd.	135007	67410	\$2,500.00
	1912	WHEATLAND TITLE GUARANTY CO.	617408	Title Ridge/Plainfield	135007	67410	\$283.50
	1912	WHEATLAND TITLE GUARANTY CO.	618458	Title Ridge Rd. Caton Farm to Theodore	135007	67410	\$461.00
	1912	WHEATLAND TITLE GUARANTY CO.	618459	Title commitment - Ridge Rd. Caton Farm to Theodor	135007	67410	\$454.00
	1912	WHEATLAND TITLE GUARANTY CO.	618486	Title commitment Ridge Rd. Caton Farm / Theodore	135007	67410	\$467.00
	2162	CHICAGO TITLE LAND TRUST CO.	Trust #319	Copies, affidavit & deed	135007	67410	\$450.00
						Sub-Total	\$4,615.50
	797	HR GREEN INC.	42-131959	Eng. - Eldamain Rd. Rte. 34 to Highpoint	135007	67420	\$96,200.05
	809	HUTCHISON ENGINEERING, INC	11	Eng. - Ridge Rd. Theodore to Caton Farm Rd.	135007	67420	\$19,738.00
	809	HUTCHISON ENGINEERING, INC	6	Eng. - Ridge Rd. & Route 52	135007	67420	\$28,772.00
	2161	JASON BRUMMEL	R-93-011-13	Land Ac - Eldamain Rd. bridge	135007	67420	\$300.00
						Sub-Total	\$145,010.05

County Highway Engineer	276	CITY OF YORKVILLE	0102017000-00	Water / sewer fees	120207	69000	\$186.73
						Sub-Total	\$186.73
					County Highway Engineer	Total	\$199,084.63
County Treasurer	2180	ANCILLARY BILLING DEPARTMENT	JAN 2020	JAN PREMIUMS	180608	52150	\$2,262.30
						Sub-Total	\$2,262.30
	2180	ANCILLARY BILLING DEPARTMENT	JAN 2020	JAN PREMIUMS	180608	52190	\$723.57
						Sub-Total	\$723.57
					County Treasurer	Total	\$2,985.87
Elections	645	DEBBIE GILLETTE	Jan supplies	election supplies	11000607	64270	\$55.12
	2063	RUNCO OFFICE SUPPLY	776471-0	office supplies	11000607	64270	\$476.70
	2177	STAND UP DESK STORE	1430077-IN	stand up desks	11000607	64270	\$286.20
						Sub-Total	\$818.02
					Elections	Total	\$818.02
Employee Bfits Health/Unemply.	1325	METLIFE	59525329	FEB DENTAL	11000827	65470	\$23,985.70
	2041	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	FEB 2020	FEB HEALTH	11000827	65470	\$341,783.42

Employee Bfits Health/Unemploy.	2180	ANCILLARY BILLING DEPARTMENT	JAN 2020	JAN PREMIUMS	11000827	65470	\$701.22
						Sub-Total	\$366,470.34
	2024	THE HORTON GROUP, INC.	54810	HBS MO AFE JAN 2020	11000827	68010	\$3,350.00
						Sub-Total	\$3,350.00
					Employee Bfits Health/Unemploy.	Total	\$369,820.34
Environmental Health Services	1101	KANE COUNTY HEALTH DEPT	22520	WATER WELL & ONSIDE WW PROGRAM	12051356	62040	\$90.00
						Sub-Total	\$90.00
	745	MARLIN HARTMAN	DEC19	SOLID WASTE COORD	12051356	62150	\$1,776.96
						Sub-Total	\$1,776.96
	1849	VERIZON	9845737792	TELECOM DEC 07 - JAN 06	12051356	63540	\$109.47
	1849	VERIZON	9845737792	TELECOM DEC 07 - JAN 06	12051356	63540	\$120.12
						Sub-Total	\$229.59
					Environmental Health Services	Total	\$2,096.55
Facilities Management	751	WILLIAM HARDMAN	01282020	Mileage	11001001	62050	\$20.70
						Sub-Total	\$20.70
	5	AAREN PEST CONTROL	31772	Annual contract	11001001	62140	\$740.00

Facilities Management	499	ECOLAB	6253545258	Dish Machine Rental	11001001	62140	\$234.95	
	1583	R.J. O'NEIL, INC	00111423	Annual Contract	11001001	62140	\$1,900.00	
	1923	WINNINGER EXCAVATING, INC	20-227	Snow Removal	11001001	62140	\$8,300.00	
						Sub-Total	\$11,174.95	
	1686	SOUND INCORPORATED	68063	Contractual Service	11001001	62150	\$1,609.07	
						Sub-Total	\$1,609.07	
	90	ATLAS BOBCAT	bw0450	Equipment Maintenance	11001001	62160	\$80.96	
	1789	TRANE COMPANY	7600962	Equipment Maintenance	11001001	62160	\$914.60	
						Sub-Total	\$995.56	
	3	1ST AYD CORP	psi333408	County Supplies	11001001	62370	\$1,788.69	
	792	HOME DEPOT CREDIT SERVICES	01282020	County Supplies	11001001	62370	\$182.18	
	1645	SECURITY BUILDERS SUPPLY CO.	246634	County Supplies	11001001	62370	\$648.00	
	1815	ULTRA-CHEM, INC.	1243648-1	County Supplies	11001001	62370	\$500.00	
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4559608-0	County Supplies	11001001	62370	\$3,874.20	
	1950	YORKVILLE ACE & RADIO SHACK	004527	County Supplies	11001001	62370	\$585.90	
						Sub-Total	\$7,578.97	
					Facilities Management	Total	\$21,379.25	
	GIS COORDINATOR							
		180	MEAGAN BRIGANTI	KenCom012220	KenCom - Meeting Milage	131712	62050	\$25.59
		180	MEAGAN BRIGANTI	KenCom121019	KenCom Meeting Milage	131712	62050	\$41.30

GIS COORDINATOR	224	CAM - VAC INC.	ESRI022520	Train & Bus Reimbursement	131712	62050	\$35.00	
	2164	JOSHUA CARLSON	022520-ESRICONF	2020 ESRI Midwest Conference	131712	62050	\$113.62	
							Sub-Total	\$215.51
	2175	NEARMAP US INC	00154659	Annual Subscription - Survey Fee	131712	65900	\$25,000.00	
							Sub-Total	\$25,000.00
					GIS COORDINATOR	Total	\$25,215.51	
Jury Commission								
	1473	OFFICE DEPOT	424761618001	jury office supplies	11001515	62000	\$132.21	
							Sub-Total	\$132.21
	1528	PETTY CASH / COURT ADMIN.	01-15-20	Jury Snacks	11001515	64750	\$17.10	
	1528	PETTY CASH / COURT ADMIN.	12-19	Juror donuts	11001515	64750	\$55.83	
	1616	ROSATI'S	12-30-19	Jury Meals	11001515	64750	\$207.57	
							Sub-Total	\$280.50
	2076		01-24-20	grand juror per diem	11001515	65540	\$14.45	
	2077		01-24-20	grand juror per diem	11001515	65540	\$17.90	
	2078		01-24-20	grand juror per diem	11001515	65540	\$17.90	
	2080		01-24-20	grand juror per diem	11001515	65540	\$22.50	
	2081		01-24-20	grand juror per diem	11001515	65540	\$22.50	
	2082		01-24-20	grand juror per diem	11001515	65540	\$19.05	
	2083		01-24-20	grand juror per diem	11001515	65540	\$20.20	

Jury Commission	2086		01-24-20	grand juror per diem	11001515	65540	\$22.50	
	2088		01-24-20	grand juror per diem	11001515	65540	\$14.45	
	2089		01-24-20	grand juror per diem	11001515	65540	\$19.05	
	2090		01-24-20	grand juror per diem	11001515	65540	\$21.35	
	2091		01-24-20	grand juror per diem	11001515	65540	\$25.95	
	2092		01-24-20	grand juror per diem	11001515	65540	\$27.10	
	2165		01-24-20	grand juror per diem	11001515	65540	\$20.20	
							Sub-Total	\$285.10
					Jury Commission	Total	\$697.81	
KenCom Intergovern. Agreement	1130	KENCOM PUBLIC SAFETY DISPATCH	274	FY20 KC Sheriff - PS Dispatch	11002535	66010	\$173,034.91	
							Sub-Total	\$173,034.91
						KenCom Intergovern. Agreement	Total	\$173,034.91
Merit Commission	1532	PHYSICIANS IMMEDIATE CARE-CHICAGO	4137952	38313	11002011	64590	\$228.00	
	1804	TROTSKY INVESTIGATION POLYGRAPH	KENDALL SO 20-01	PRE-EMPLOYMENT POLYGRAPHS	11002011	64590	\$310.00	
							Sub-Total	\$538.00
						Merit Commission	Total	\$538.00

Planning, Building and Zoning	1172	KENDALL PRINTING	20-01162	PBZ Business Cards	11001902	62000	\$58.00
	2063	RUNCO OFFICE SUPPLY	775825-0	Office Supplies	11001902	62000	\$100.86
						Sub-Total	\$158.86
					Planning, Building and Zoning	Total	\$158.86
Probation Supervisor	903	IL PROBATION & CRT SERV ASSOC	Nov2019	IPCSA memberships	132616	62030	\$750.00
						Sub-Total	\$750.00
	1594	REDWOOD TOXICOLOGY LAB	7239201912	drug testing	132616	64450	\$149.50
						Sub-Total	\$149.50
	191	TIMOTHY BROWN, PSY D.	January 10	psych evaluation	132616	65140	\$950.00
	535	FAMILY COUNSELING SERVICE	122019	family counseling evals and treatment	132616	65140	\$1,600.00
						Sub-Total	\$2,550.00
	1995	ADVOCATE HEALTHCARE	3G947203	employee drug tests	132616	65150	\$65.00
						Sub-Total	\$65.00
					Probation Supervisor	Total	\$3,514.50

Program Support	2172	NATIONAL ASSOCIATION OF LOCAL BOARD OF HEALTH	300002517	2020 NALBOH MEMBERSHIP	12051359	62030	\$300.00
						Sub-Total	\$300.00
	1884	WAUBONSEE COMMUNITY COLLEGE	108849	2020 AHA TRAINING CTR ANNUAL ROSTER FEES	12051359	62040	\$115.00
						Sub-Total	\$115.00
	1586	VICTORIA RAFATCZ	JAN20	MIELAGE & SUPPLIES REIMB	12051359	62050	\$16.56
						Sub-Total	\$16.56
	1849	VERIZON	9845737792	TELECOM DEC 07 - JAN 06	12051359	63540	\$127.74
						Sub-Total	\$127.74
	1473	OFFICE DEPOT	42478188001	FINGERTIP GRIPS STOCK SUPPLIES	12051359	67750	\$21.98
	1586	VICTORIA RAFATCZ	JAN20	MIELAGE & SUPPLIES REIMB	12051359	67750	\$28.47
						Sub-Total	\$50.45
					Program Support	Total	\$609.75
	Sheriff	51	AMAZON.COM	011020	6045787810298659	11002009	62000
						Sub-Total	\$446.36

Sheriff						
51	AMAZON.COM	011020	6045787810298659	11002009	62002	\$60.07
					Sub-Total	\$60.07
549	FEDEX	689775725	309583639	11002009	62010	\$14.28
					Sub-Total	\$14.28
1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	666	SHERIFF'S OFFICE JAN 2020	11002009	62040	\$256.00
					Sub-Total	\$256.00
906	IL SHERIFF'S ASSOCIATION	5284	ANNUAL DUES	11002009	62041	\$1,125.00
					Sub-Total	\$1,125.00
1884	WAUBONSEE COMMUNITY COLLEGE	109325	01010011440145041040 30 - SHERIFF'S CPR FEES	11002009	62060	\$90.00
					Sub-Total	\$90.00
2048	KESJA STOCH	IMPRIMUS PER DIEM	EVIDENCE TECH PER DIEM 02/24 - 03/06	11002009	62063	\$780.50
					Sub-Total	\$780.50
51	AMAZON.COM	011020	6045787810298659	11002009	62070	\$35.61
					Sub-Total	\$35.61
1288	MAIL FINANCE	N8107573	00335847 SHERIFF'S OFFICE LEASE	11002009	62151	\$276.93

Sheriff	1572	PROSHRED	100143511	KENDALL SHERIFF SHRED	11002009	62151	\$300.00
						Sub-Total	\$576.93
	232	CELLEBRITE USA, INC	Q1248541	SF-00045227 RENEWAL	11002009	62153	\$1,850.00
						Sub-Total	\$1,850.00
	330	COMMUNICATIONS DIRECT INC	SR119494	12753	11002009	62163	\$111.90
	1725	STRYPES PLUS MORE	15212	REMOVE AND ADD NUMBERS	11002009	62163	\$45.00
						Sub-Total	\$156.90
	897	IL SECRETARY OF STATE POLICE	KCSO 012520	PLATE RENEWAL - KENDALL SHERIFF	11002009	62173	\$604.00
	1644	SECRETARY OF STATE	KCSO 47	PLATE REPLACEMENTS	11002009	62173	\$99.00
	2176	THE EXHAUST WORKS	63583	KENDALL CO SHERIFF 2012 FORD	11002009	62173	\$392.00
						Sub-Total	\$1,095.00
	51	AMAZON.COM	011020	6045787810298659	11002009	64353	\$90.29
						Sub-Total	\$90.29
	1532	PHYSICIANS IMMEDIATE CARE- CHICAGO	4137952	38313	11002009	64450	\$156.00
						Sub-Total	\$156.00
	1876	WAL-MART	DUE020420	6097652000467943	132120	64540	\$29.91
						Sub-Total	\$29.91

Sheriff							
51	AMAZON.COM	011020	6045787810298659	131420	66390		\$31.68
985	IEMA	9261043	KENDALL XRAY	131420	66390		\$150.00
1431	ANDREW NEMENOFF	ALERT PER DIEM	ALERT TRAINING PER DIEM	131420	66390		\$192.50
2174	COPLEY MEMORIAL HOSPITAL	01-23-20	NARCAN - KENDALL CO SHERIFF	131420	66390		\$237.50
						Sub-Total	\$611.68
979	ILLINOIS PHLEBOTOMY SERVICES	1034	19-3949	133720	66500		\$425.00
						Sub-Total	\$425.00
232	CELLEBRITE USA, INC	Q1248541	SF-00045227 RENEWAL	133320	66553		\$1,850.00
2174	COPLEY MEMORIAL HOSPITAL	01-23-20	NARCAN - KENDALL CO SHERIFF	133320	66553		\$1,148.10
						Sub-Total	\$2,998.10
						Sheriff	Total
							\$10,797.63
State's Attorney							
891	IL PROSECUTOR SERVICES, LLC	2020 IL Crim. Off. G	2020 IL Criminal Offense Guide	11002120	62000		\$205.00
						Sub-Total	\$205.00
907	IL STATE'S ATTORNEY ASSOC	2020 Membership Dues		11002120	62030		\$350.00
						Sub-Total	\$350.00
268	CIOX HEALTH	0295755166	Case 19 JA 23	11002120	65210		\$90.73
						Sub-Total	\$90.73

State's Attorney	667	FRANK GORUP	NADCP membership	NADCP Membership	134321	66550	\$60.00	
						Sub-Total	\$60.00	
						State's Attorney	Total	
							\$705.73	
Technology Director	1849	VERIZON	9846441184	Cell Phone 01/17-2/16	11002233	62070	\$449.49	
						Sub-Total	\$449.49	
	164	BMC SOFTWARE INC.	1332133	Track-IT annual support	11002233	65850	\$724.32	
	227	CDW GOVERNMENT, INC.	WJC7312	Adobe Acrobat Pro	11002233	65850	\$8,909.50	
	1278	MNJ TECHNOLOGIES DIRECT, INC.	0003708756	Barracuda Message Archiver renewal	11002233	65850	\$4,094.28	
	1895	WEBQA, INC.	1315-200301	Yearly FOIA software	11002233	65850	\$18,015.00	
							Sub-Total	\$31,743.10
	1016	ITSAVVY LLC	01163506	Cisco transceivers	11002233	65860	\$87.16	
							Sub-Total	\$87.16
	1574	PROVEN IT	672586	toner	11002233	65870	\$83.69	
	1574	PROVEN IT	677414	toner	11002233	65870	\$184.80	
	1574	PROVEN IT	678960	toners	11002233	65870	\$377.91	
	1574	PROVEN IT	679099	toners	11002233	65870	\$109.84	
							Sub-Total	\$756.24

Technology Director	1192	KONICA MINOLTA	34787511	Koninca Lease Jan	11002233	65880	\$2,055.99	
	1192	KONICA MINOLTA	9006416202	monthly clicks 12/13-1/12/2020	11002233	65880	\$2,742.88	
	1945	XEROX CORPORATION	702352995	Maintenance	11002233	65880	\$126.05	
							Sub-Total	\$4,924.92
					Technology Director		Total	\$37,960.91
Treasurer	367	CREATIVE FORMS AND CONCEPT INC	117714	LASER 1095C	11000825	65400	\$153.44	
							Sub-Total	\$153.44
					Treasurer		Total	\$153.44
Utilities - Facilities Mgmt.	208	CALL ONE	175806	Telephone	11001044	63540	\$9,427.27	
							Sub-Total	\$9,427.27
	89	AT & T	8090662509	Internet Service 1/11-2/10/20	11001044	65890	\$930.64	
							Sub-Total	\$930.64
	353	CONSTELLATION ENERGY SERVICES, INC.	7637800091550535	Electric	11001044	69010	\$13,739.48	
							Sub-Total	\$13,739.48
	353	CONSTELLATION ENERGY SERVICES, INC.	7637800091550535	Electric	11001044	69020	\$19,665.53	
							Sub-Total	\$19,665.53

**Utilities - Facilities
Mgmt.**

353	CONSTELLATION ENERGY SERVICES, INC.	76378000915505 35	Electric	11001044	69040	\$2,987.62
					Sub-Total	\$2,987.62
353	CONSTELLATION ENERGY SERVICES, INC.	76378000915505 35	Electric	11001044	69050	\$530.20
					Sub-Total	\$530.20
353	CONSTELLATION ENERGY SERVICES, INC.	76378000915505 35	Electric	11001044	69060	\$551.22
					Sub-Total	\$551.22
353	CONSTELLATION ENERGY SERVICES, INC.	76378000915505 35	Electric	11001044	69070	\$146.18
					Sub-Total	\$146.18
353	CONSTELLATION ENERGY SERVICES, INC.	76378000915505 35	Electric	11001044	69080	\$1,193.40
					Sub-Total	\$1,193.40
353	CONSTELLATION ENERGY SERVICES, INC.	76378000915505 35	Electric	11001044	69090	\$230.25
					Sub-Total	\$230.25

**Utilities - Facilities
Mgmt.**

353	CONSTELLATION ENERGY SERVICES, INC.	76378000915505 35	Electric	11001044	69110	\$273.69
					Sub-Total	\$273.69
353	CONSTELLATION ENERGY SERVICES, INC.	76378000915505 35	Electric	11001044	69120	\$3,597.27
					Sub-Total	\$3,597.27
235	CENTER POINT ENERGY GAS SERVICES INC	7578211	Natural Gas	11001044	69210	\$5,283.67
					Sub-Total	\$5,283.67
235	CENTER POINT ENERGY GAS SERVICES INC	7578211	Natural Gas	11001044	69220	\$4,799.91
					Sub-Total	\$4,799.91
1452	NICOR	877217922	Natural Gas	11001044	69240	\$877.21
					Sub-Total	\$877.21
1452	NICOR	634766922	Natural Gas	11001044	69260	\$634.76
1452	NICOR	707513922	Natural Gas	11001044	69260	\$707.51
					Sub-Total	\$1,342.27
1452	NICOR	513416922	Natural Gas	11001044	69270	\$513.41
					Sub-Total	\$513.41

Utilities - Facilities Mgmt.	1452	NICOR	1489228922	Natural Gas	11001044	69280	\$1,489.22
						Sub-Total	\$1,489.22
	1452	NICOR	73304922	Natural Gas	11001044	69300	\$73.30
						Sub-Total	\$73.30
	235	CENTER POINT ENERGY GAS SERVICES INC	7578211	Natural Gas	11001044	69320	\$1,116.01
						Sub-Total	\$1,116.01
					Utilities - Facilities Mgmt.	Total	\$68,767.75
Veteran's Superintendent	1129	KAT	2020-033	VACKC	121123	62180	\$92.00
						Sub-Total	\$92.00
	1139	KENDALL COUNTY HEALTH DEPARTMENT	2020-036	Mental Health	121123	65930	\$21.00
	1139	KENDALL COUNTY HEALTH DEPARTMENT	2020-037	Mental Health	121123	65930	\$24.00
	1139	KENDALL COUNTY HEALTH DEPARTMENT	2020-038	Mental Health	121123	65930	\$48.00
	1139	KENDALL COUNTY HEALTH DEPARTMENT	2020-039	Mental Health	121123	65930	\$24.00
						Sub-Total	\$117.00

Veteran's Superintendent	1470	WILLIAM ODENBACH	2020-035	Shelter	121123	65950	\$400.00
	2120	LIGHT ROAD LLC	2020-034	Unit 205	121123	65950	\$500.00
						Sub-Total	\$900.00
					Veteran's Superintendent	Total	\$1,109.00
					Grand Total	\$1,157,827.97	