

Claims Listing

2/13/2020 1:28:21 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Invoice Amount
Administration	2171	OFFICE TEAM	55241370	D Martin Wk End 01312020	11000530	51450	\$698.75
	2171	OFFICE TEAM	55287778	D Martin Wk End 02072020	11000530	51450	\$975.00
						Sub-Total	\$1,673.75
	1473	OFFICE DEPOT	412541147001	Office Supplies	11000530	62000	\$41.38
						Sub-Total	\$41.38
	127	BEACON NEWS	01312020	Acct 23996847 through	11000530	62020	\$162.50
						Sub-Total	\$162.50
	541	FIRST NATIONAL BANK OF OMAHA	February 28 2020	4859 4891 8611 5720	11000530	62040	\$438.98
	1194	SCOTT KOEPEL	Various	Feb 2020 Reimbursements	11000530	62040	\$6.00
						Sub-Total	\$444.98
	1194	SCOTT KOEPEL	Various	Feb 2020 Reimbursements	11000530	62050	\$132.25
						Sub-Total	\$132.25
	833	IL CITY MANAGEMENT ASSOC	2088	Job Ad EMA Director	11000530	65610	\$50.00
						Sub-Total	\$50.00
					Administration	Total	\$2,504.86
Animal Control Warden	242	CHICAGO TRIBUNE	015786001000	ANIMAL CONTROL HVAC	140001	69770	\$48.57
	541	FIRST NATIONAL BANK OF OMAHA	110567	COUNTY SUPPLIES	140001	69770	\$37.98
						Sub-Total	\$86.55
					Animal Control Warden	Total	\$86.55
Behavioral Health							

Services	1439	NORTHEASTERN ILLINOIS AGENCY ON AGING	N202001307	OCT19 - MAR20 NAPISPAK	12051355	62030	\$368.52
						Sub-Total	\$368.52
	1186	NAOMI KNIGHT	JAN20	MILEAGE REIMB	12051355	62050	\$25.30
	2140	REBECCA MARCHETTI	JAN20	MILEAGE REIMB	12051355	62050	\$288.33
						Sub-Total	\$313.63
						Behavioral Health Services	Total \$682.15
Circuit Court Clerk	1631	SAFEGUARD BUSINESS SYSTEMS, INC	033926955	Office Supply-child support envelopes window & non	130303	62000	\$728.48
	1849	VERIZON	9847433361	Ofc Supply-monthly billing	11000314	62000	\$38.01
						Sub-Total	\$766.49
	541	FIRST NATIONAL BANK OF OMAHA	020320	Misc *	130603	66500	\$1,760.00
						Sub-Total	\$1,760.00
						Circuit Court Clerk	Total \$2,526.49
Circuit Court Judge	54	MAJER, SHEEN & PIERETH	12-31-19	Conflict Counsel	11001516	64810	\$542.50
	181	BRIDGES	4747	Interpreter Services	11001516	64810	\$236.98
	181	BRIDGES	4960	Interpreter Services	11001516	64810	\$361.32
	181	BRIDGES	4965	Interpreter Services	11001516	64810	\$251.32
	181	BRIDGES	5093	Interpreter Services	11001516	64810	\$277.42
	181	BRIDGES	5120	Urdu Interpreter	11001516	64810	\$265.43
	2060	ADRIAN PEREZ	12-25-1236	Spanish Interpreter	11001516	64810	\$150.00
						Sub-Total	\$2,084.97
	1710	STATE TREASURER	JAN 2020	KENDALL CO	11001516	64820	\$3,366.98
						Sub-Total	\$3,366.98
						Circuit Court Judge	Total \$5,451.95
Combined Court							

Services	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4564714-0	office supplies	11001618	62000	\$87.76
						Sub-Total	\$87.76
	1868	VISA	Jan 2020	visa jan 2020	11001618	62170	\$70.15
						Sub-Total	\$70.15
				Combined Court Services	Total	\$157.91	
Community Action Services	937	GRUNDY CO INTERAGENCY COUNCIL	2020	2020 ANNUAL DUES	12051358	62030	\$10.00
						Sub-Total	\$10.00
	1629	CHUNG SAENZ	JAN20	MILEAGE REIMB	12051358	62050	\$97.06
						Sub-Total	\$97.06
	39	ALL SERVICE HEATING & AIR CONDITIONING	011020	EMERGENCY FURNACE DON CAR PY20	12051358	67810	\$313.75
	39	ALL SERVICE HEATING & AIR CONDITIONING	011720	EMERGENCY FURNACE FRA NAN PY20	12051358	67810	\$236.75
	39	ALL SERVICE HEATING & AIR CONDITIONING	122319	REPLACED BRANCH DUCTS SHA RAY PY20	12051358	67810	\$2,740.00
	39	ALL SERVICE HEATING & AIR CONDITIONING	123119	EMERGENCY FURNACE INA KAT PY20	12051358	67810	\$268.29
	67	AMEREN IP	178284	LIHEAP	12051358	67810	\$237.00
	108	APPLIANCE, CARPET, PARTS LLC	AA351095	WX TOM SAN AGU PY20	12051358	67810	\$650.00
	678	GRAINCO FS, INC.	178286	LIHEAP	12051358	67810	\$3,090.00
	1452	NICOR	178287	LIHEAP	12051358	67810	\$26,327.00
	2047	COMED	178285	LIHEAP	12051358	67810	\$23,795.00
	2193	EAGLE AIR INC	47568	WX MISHER PY20	12051358	67810	\$1,212.39
						Sub-Total	\$58,870.18
					Community Action Services	Total	\$58,977.24
Community Health Services	1315	MARY MCCARRON- MCGINNISS	JAN20	MILEAGE REIMB	12051357	62050	\$38.85
	2093	ZACHARY JOHNSON	JAN20	MILEAGE REIMB	12051357	62050	\$3.45

	2157	ISHANI DOSHI	JAN20	MILEAGE REIMB	12051357	62050	\$225.41
						Sub-Total	\$267.71
	1345	MIDWEST MEDICAL SUPPLY CO. LLC	17312978	MICROCUVETTES	12051357	67760	\$314.60
	2192	TRUAX PATIENT SERVICES	5064	NARCAN	12051357	67760	\$3,000.00
						Sub-Total	\$3,314.60
	2019	HEADSETS.COM	2932145	SENNHEISER OFFICE	12051357	99999	\$538.90
						Sub-Total	\$538.90
						Community Health Services	Total \$4,121.21
Contract Srvs. Audit/Prpty Tax	435	DEVNET INC	0711.8003	MARCH - MAY 2020	11000828	65440	\$15,725.53
						Sub-Total	\$15,725.53
						Contract Srvs. Audit/Prpty Tax	Total \$15,725.53
Coroner	51	AMAZON.COM	1NYK-GFVM-7RTV	1NYK-GFVM-7RTV Amazon	11000417	62000	\$10.39
	1145	KENDALL COUNTY RECORD	2243	Account # 60041098 Annual Subscription	11000417	62000	\$39.00
						Sub-Total	\$49.39
	541	FIRST NATIONAL BANK OF OMAHA	2258	JRP 4094 2/2020	11000417	62030	\$100.00
						Sub-Total	\$100.00
	1153	KENDALL CO HIGHWAY DEPT	2241	Coroner Jan 2020 Fuel	11000417	62170	\$26.88
						Sub-Total	\$26.88
	1418	NATIONAL MEDICAL SERVICES	1103813	1103813 NMS Toxicology	11000417	64920	\$1,130.00
						Sub-Total	\$1,130.00

541	FIRST NATIONAL BANK OF OMAHA	2254	Gotte 8694 - 02/2020	11000417	64940	\$184.65
					Sub-Total	\$184.65
541	FIRST NATIONAL BANK OF OMAHA	2258	JRP 4094 2/2020	11000417	64950	\$110.00
					Sub-Total	\$110.00
541	FIRST NATIONAL BANK OF OMAHA	2258	JRP 4094 2/2020	130804	66500	\$19.14
674	LEVI GOTTE	2244	Mileage To/From Lead	130804	66500	\$322.00
1460	NORTH-EAST MULTI-REGIONAL	268904	268904 Jordan 40 Hour Firearms	130804	66500	\$175.00
					Sub-Total	\$516.14
541	FIRST NATIONAL BANK OF OMAHA	2254	Gotte 8694 - 02/2020	173504	70110	\$75.58
541	FIRST NATIONAL BANK OF OMAHA	2258	JRP 4094 2/2020	173604	70110	\$78.00
					Sub-Total	\$153.58
				Coroner	Total	\$2,270.64
Corrections						
22	ADVANCED CORRECTIONAL HEALTHCARE	93351	KENDALL SHERIFF MARCH 2020 SERVICES	11002010	62150	\$19,425.89
509	ELAN FINANCIAL SERVICES	FEBRUARY 2020 STATE	CPN 000012442	11002010	62150	\$20.47
509	ELAN FINANCIAL SERVICES	FEBRUARY 2020 STATE	CPN 000012442	11002010	62150	\$20.48
					Sub-Total	\$19,466.84
624	GARCIA CLINICAL LABORATORY	50851	2019 DECEMBER LAB SERVICES	11002010	64550	\$31.50
693	GREEN TREE PHARMACY	IN000285473	KENDALL COUNTY	11002010	64550	\$1,475.22
1316	MCKESSON MEDICAL-SURGICAL	74519145	55390494	11002010	64550	\$40.24

	1316	MCKESSON MEDICAL-SURGICAL	75671688	55390494	11002010	64550	\$75.58
						<i>Sub-Total</i>	\$1,622.54
					Corrections	Total	\$21,089.38
County Administrator							
	1194	SCOTT KOEPEL	Various	Feb 2020 Reimbursements	131505	62000	\$11.97
						<i>Sub-Total</i>	\$11.97
	2094	DEKALB VOLUNTARY ACTION CENTER	Kendall Co. FY20	Kendall Co FY20 1st Contr	176505	65910	\$22,500.00
						<i>Sub-Total</i>	\$22,500.00
					County Administrator	Total	\$22,511.97
County Board							
	541	FIRST NATIONAL BANK OF OMAHA	February 28 2020	4859 4891 8611 5720	11002532	62040	\$192.10
						<i>Sub-Total</i>	\$192.10
	234	AMY L. CESICH	UCCI JANUARY 2020	MILEAGE JANUARY 2020 UCCI	11002532	62050	\$195.50
	1126	MATTHEW KELLOGG	Kellogg January 2020	MILEAGE JANUARY 2020	11002532	62050	\$76.82
	1566	MATTHEW PROCHASKA	MILEAGE UCCI	MILEAGE AND PARKING UCCI MEETING	11002532	62050	\$208.25
						<i>Sub-Total</i>	\$480.57
	23	ADVANCED ELEVATOR	46887	SALLY PORT ELEVATOR	140425	62160	\$2,465.48
						<i>Sub-Total</i>	\$2,465.48
	541	FIRST NATIONAL BANK OF OMAHA	February 28 2020	4859 4891 8611 5720	11002532	66500	\$390.73
						<i>Sub-Total</i>	\$390.73
	1812	TYLER TECHNOLOGIES, INC.	045-289569	MAR 2020-MAR 2021 SUPPORT & UPDATE	140225	69780	\$38,970.75
	1812	TYLER TECHNOLOGIES, INC.	045-290957	MICHAEL PETERSON IMPLEMENTATION	140225	69780	\$1,485.61

						Sub-Total	\$40,456.36
					County Board	Total	\$43,985.24
County Clerk And Recorder	1172	KENDALL PRINTING	20-01312	envelopes	11000606	62000	\$96.95
	1449	SPRINT	jan 4 - feb 3	supplies	11000606	62000	\$118.43
						Sub-Total	\$215.38
	1665	SHAW MEDIA	01 2020	publication	11000606	62090	\$76.26
						Sub-Total	\$76.26
	325	COMTEK CUSTOM SOLUTIONS, INC.	6626	TYRO JAN 2020	11000606	62150	\$1,481.37
						Sub-Total	\$1,481.37
	2063	RUNCO OFFICE SUPPLY	778188-0	supplies	132806	66500	\$600.67
						Sub-Total	\$600.67
						County Clerk And Recorder	Total
County Highway Engineer	541	FIRST NATIONAL BANK OF OMAHA	1012-5696	Flash drives, batteries for calculator, dues	120207	62000	\$185.63
	2063	RUNCO OFFICE SUPPLY	777101-0	Post it note, folders	120207	62000	\$35.57
	2063	RUNCO OFFICE SUPPLY	777274-0	Signature stamp	120207	62000	\$22.30
						Sub-Total	\$243.50
	166	BONNELL INDUSTRIES INC.	0191733-IN	Bolt for plow #15	120207	62160	\$140.82
	317	COFFMAN TRUCK SALES INC	22653	Maint. #4 - oil pan leak	120207	62160	\$856.89
	506	ELBURN NAPA, INC.	244611	Filters	120207	62160	\$83.64
	506	ELBURN NAPA, INC.	244633	Oil	120207	62160	\$9.29
	506	ELBURN NAPA, INC.	245405	Air filter	120207	62160	\$123.00
	506	ELBURN NAPA, INC.	245456	Power Service diesel	120207	62160	\$83.88
	506	ELBURN NAPA, INC.	245642	Latex gloves	120207	62160	\$29.98
	506	ELBURN NAPA, INC.	246026	Fuses	120207	62160	\$5.98

506	ELBURN NAPA, INC.	246089	De-ice	120207	62160	\$80.82
506	ELBURN NAPA, INC.	246247	Threadlocker	120207	62160	\$49.98
506	ELBURN NAPA, INC.	246260	Handle & squeegee	120207	62160	\$37.32
506	ELBURN NAPA, INC.	246270	Capsules	120207	62160	\$42.10
506	ELBURN NAPA, INC.	246427	Oil & air filter	120207	62160	\$92.72
506	ELBURN NAPA, INC.	246589	Air filter	120207	62160	\$128.21
506	ELBURN NAPA, INC.	246611	Axle nut socket	120207	62160	\$15.02
506	ELBURN NAPA, INC.	246836	Power steering fluid	120207	62160	\$71.46
627	GEMPLER'S	4427231	Water nozzle	120207	62160	\$26.98
909	IL TRUCK MAINTENANCE INC	28842	#12 - fuel leaking	120207	62160	\$17,014.71
909	IL TRUCK MAINTENANCE INC	28843	#12 - fuel leaking	120207	62160	\$4,721.69
1002	INTERSTATE BILLING SERVICE	3017824509	Screws & holders for stock	120207	62160	\$34.68
1002	INTERSTATE BILLING SERVICE	3017857204	shield #10	120207	62160	\$69.80
1002	INTERSTATE BILLING SERVICE	3017990569	Tensioner #10	120207	62160	\$322.97
1002	INTERSTATE BILLING SERVICE	3018040809	Light dome drawbridge	120207	62160	\$68.90
1002	INTERSTATE BILLING SERVICE	3018049628	door switch control	120207	62160	\$48.90
1002	INTERSTATE BILLING SERVICE	3018088986	Integral	120207	62160	\$555.00
1005	INTERSTATE ALL BATTERY CENTER	1915201026908	#20 commercial battery	120207	62160	\$239.90
1060	JOHN DEERE FINANCIAL	10082075	Oil for saws	120207	62160	\$100.80
1060	JOHN DEERE FINANCIAL	A01244	10"Side wind tubes	120207	62160	\$138.95
1060	JOHN DEERE FINANCIAL	A03060	High temp grease	120207	62160	\$19.80
1060	JOHN DEERE FINANCIAL	A08281	Grease & chain lube	120207	62160	\$41.70
1060	JOHN DEERE FINANCIAL	A12750	Fasteners	120207	62160	\$2.69

1060	JOHN DEERE FINANCIAL	J96448	Couplings	120207	62160	\$70.95
1060	JOHN DEERE FINANCIAL	J99181	1/2" tubing	120207	62160	\$10.43
1060	JOHN DEERE FINANCIAL	L45509	Fasteners	120207	62160	\$27.69
1323	MENARDS	73274	Combination wrenches &	120207	62160	\$169.36
1323	MENARDS	73370	utility gate pull	120207	62160	\$3.85
1323	MENARDS	73383	BTR Spf	120207	62160	\$11.18
1323	MENARDS	73464	Construction gloves	120207	62160	\$77.94
1323	MENARDS	73880	Lock nut & nipples	120207	62160	\$6.55
1477	O'MALLEY WELDING & FABRICATING INC	19154	Fabrication	120207	62160	\$35.00
1605	RIEMENSCHNEIDER ELECTRIC	12492	LED flat panel fixtures in office	120207	62160	\$4,248.55
1682	SNODEPOT	396805	Stainless steel oil pan #21	120207	62160	\$889.00
					Sub-Total	\$30,809.08
82	ARNESON OIL CO.	277153	Diesel	120207	62180	\$672.14
82	ARNESON OIL CO.	277191	Gas	120207	62180	\$215.20
82	ARNESON OIL CO.	277353	Gas	120207	62180	\$578.89
82	ARNESON OIL CO.	277356	Diesel	120207	62180	\$2,016.43
82	ARNESON OIL CO.	277854	Diesel	120207	62180	\$259.69
82	ARNESON OIL CO.	278475	Diesel	120207	62180	\$598.33
82	ARNESON OIL CO.	278476	Gas	120207	62180	\$193.50
82	ARNESON OIL CO.	278484	Gas	120207	62180	\$355.09
82	ARNESON OIL CO.	278530	Diesel	120207	62180	\$1,525.06
82	ARNESON OIL CO.	278533	DEF for trucks	120207	62180	\$119.00
					Sub-Total	\$6,533.33
67	AMEREN IP	2020-330	Monthly service	120207	67210	\$88.03
2047	COMED	01388110095	Monthly service	120207	67210	\$134.95
2047	COMED	0275010065	Monthly service	120207	67210	\$156.73
2047	COMED	0536094014	Monthly services	120207	67210	\$71.56
2047	COMED	0611086063	Monthly service	120207	67210	\$111.62
2047	COMED	1671162049	Monthly service	120207	67210	\$23.90
2047	COMED	1963094065	Monthly service	120207	67210	\$276.67

2047	COMED	2643036044	Monthly service	120207	67210	\$30.60
2047	COMED	2991115043	monthly service	120207	67210	\$115.78
2047	COMED	8363154016	Monthly service	120207	67210	\$1,036.21
2196	VIRGIL COOK & SONS INC	2310	Replaced light fixture Orchard & Lewis	120207	67210	\$495.00
					Sub-Total	\$2,541.05
211	CARGILL, INC	2905236791	25.43 Ton of Salt	120207	67220	\$1,739.16
211	CARGILL, INC	2905240057	199.35 Tons of Salt	120207	67220	\$13,633.56
211	CARGILL, INC	2905243178	185.3 Tons of Salt	120207	67220	\$12,672.67
211	CARGILL, INC	2905246077	111.37 Tons salt	120207	67220	\$7,616.59
211	CARGILL, INC	2905248823	175.65 Tons of salt	120207	67220	\$12,012.71
2163	SUPERIOR ASPHALT MATERIALS, LLC	20200052	Patch	120207	67220	\$805.00
2191	SKYLINE CONSTRUCTION OF DUBUOUE	412879	150 Tons salt mixed Ice Bgone	120207	67220	\$3,240.00
					Sub-Total	\$51,719.69
1921	WILLETT HOFMANN & ASSOCIATES	27486	Eng. - Caton Farm Rd. bridge Sec. 19-150BR	120107	67350	\$4,532.40
					Sub-Total	\$4,532.40
401	D CONSTRUCTION INC	#6 - 14-126-WR	Grove Rd. - Pay est. #6 Rte. 52 to Sherrill	135007	67400	\$610,544.81
2196	VIRGIL COOK & SONS INC	2311	Galena / Eldamain traffic signal	135007	67400	\$12,468.50
					Sub-Total	\$623,013.31
1912	WHEATLAND TITLE GUARANTY CO.	619007	Title fee	135007	67410	\$323.00
2181	FREDRICK R BRUMMEL DECLARATION OF LIVING TRUST	0024TE-EXT	ROW - Eladamain Rd. bridge	135007	67410	\$300.00
					Sub-Total	\$623.00

	1928	WBK ENGINEERING, LLC	20883	Eng. - Collins Rd. Ph I	135007	67420	\$2,666.05
	2182	PATRICK ENGINEERING, INC	4 Final	Eng. Chicago Rd. drainage	135007	67420	\$4,900.73
						Sub-Total	\$7,566.78
	376	CULLEN & ASSOCIATES	4580	Lobbyist fee January 2020	135007	67460	\$5,000.00
						Sub-Total	\$5,000.00
					County Highway Engineer	Total	\$732,582.14
County Treasurer							
	2180	ANCILLARY BILLING DEPARTMENT	FEB 2020	FEB 2020 PREMIUMS	180608	52150	\$2,262.30
						Sub-Total	\$2,262.30
	2180	ANCILLARY BILLING DEPARTMENT	FEB 2020	FEB 2020 PREMIUMS	180608	52190	\$723.57
						Sub-Total	\$723.57
					County Treasurer	Total	\$2,985.87
Elections							
	1665	SHAW MEDIA	01 2020	publication	11000607	62090	\$473.06
						Sub-Total	\$473.06
	1872	VOTEC	13165	vemacs support	11000607	62150	\$40,290.20
						Sub-Total	\$40,290.20
	508	ELECTION SYSTEMS & SOFTWARE INC	1116451	ballots layout	11000607	64210	\$16,471.16
						Sub-Total	\$16,471.16
	1488	OSWEGO MINI STORAGE	21791	rent	11000607	64240	\$2,100.00
						Sub-Total	\$2,100.00
	900	ILLINOIS OFFICE SUPPLY	57534	voter applications	11000607	64270	\$1,287.10

	2063	RUNCO OFFICE SUPPLY	777483-0	supplies	11000607	64270	\$32.46
	2063	RUNCO OFFICE SUPPLY	778188-1	supplies	11000607	64270	\$149.10
						Sub-Total	\$1,468.66
					Elections	Total	\$60,803.08
Emergency Mangement Agency	1555	POSITIVE PROMOTIONS	06169149	00478083-03 59060510	11000912	62060	\$795.93
						Sub-Total	\$795.93
	312	COMCAST	01282020	8771200660344728	11000912	62070	\$38.02
	1849	VERIZON	9846936824	386853358	11000912	62070	\$103.40
	1849	VERIZON	984693682				
	1849	VERIZON	9847385391	286693910-00001	11000912	62070	\$46.51
						Sub-Total	\$187.93
	1943	WEX BANK	63638091	0414006302145	11000912	62170	\$800.00
						Sub-Total	\$800.00
	1192	KONICA MINOLTA	9006492080	1500317	11000912	62190	\$71.93
					Sub-Total	\$71.93	
2047	COMED	01242020	5673192003	11000912	64610	\$21.53	
					Sub-Total	\$21.53	
					Emergency Mangement Agency	Total	\$1,877.32
Employee Bfits Health/Unemply.	2180	ANCILLARY BILLING DEPARTMENT	FEB 2020	FEB 2020 PREMIUMS	11000827	65470	\$701.22
						Sub-Total	\$701.22
	2024	THE HORTON GROUP, INC.	54811	HBS MO AFE Feb 2020	11000827	68010	\$3,350.00
						Sub-Total	\$3,350.00
					Employee Bfits Health/Unemply.	Total	\$4,051.22

Environmental Health Services	129	CLARENCE BELL	JAN20	MILEAGE REIMB	12051356	62050	\$159.85	
	129	CLARENCE BELL	JAN20	MILEAGE REIMB	12051356	62050	\$2.88	
	808	ASHLEY HUNT	JAN20	MILEAGE REIMB	12051356	62050	\$23.00	
	1653	AMY SERBY	JAN20	MILEAGE REIMB	12051356	62050	\$91.43	
	1653	AMY SERBY	JAN20	MILEAGE REIMB	12051356	62050	\$5.75	
	2093	ZACHARY JOHNSON	JAN20	MILEAGE REIMB	12051356	62050	\$67.85	
	2093	ZACHARY JOHNSON	JAN20	MILEAGE REIMB	12051356	62050	\$4.60	
							Sub-Total	\$355.36
	745	MARLIN HARTMAN	JAN20	SOLID WASTE COORD	12051356	62150	\$1,036.56	
							Sub-Total	\$1,036.56
				Environmental Health Services	Total		\$1,391.92	
Facilities Management	541	FIRST NATIONAL BANK OF OMAHA	110567	COUNTY SUPPLIES	11001001	62000	\$123.70	
	541	FIRST NATIONAL BANK OF OMAHA	110567	COUNTY SUPPLIES	11001001	62000	\$888.99	
							Sub-Total	\$1,012.69
	541	FIRST NATIONAL BANK OF OMAHA	110567	COUNTY SUPPLIES	11001001	62010	\$55.00	
							Sub-Total	\$55.00
	751	WILLIAM HARDMAN	02102020	MILEAGE	11001001	62050	\$41.40	
	1677	JIM SMILEY	02112020	MILEAGE	11001001	62050	\$87.00	
	1677	JIM SMILEY	02112020.1	MILEAGE	11001001	62050	\$61.81	
							Sub-Total	\$190.21
	900175	AT&T	XO1282020	CELL PHONES	11001001	62070	\$494.88	
							Sub-Total	\$494.88
	23	ADVANCED ELEVATOR	46922	ANNUAL CONTRACT	11001001	62140	\$1,544.21	
							Sub-Total	\$1,544.21
1503	PARK VENDING	53780-86	CONTRACTUAL	11001001	62150	\$342.00		

1708	STATE FIRE MARSHALL (THE)	9625973	BOILER INSPECTIONS	11001001	62150	\$210.00
					Sub-Total	\$552.00
283	CLEANER LIVING SERVICES INC	K156	ANNUAL CONTRACTS	11001001	62160	\$16,185.12
946	ILLCO, INC	1366058	EQUIPMENT	11001001	62160	\$550.92
1583	R.J. O'NEIL, INC	00111547	EQUIPMENT	11001001	62160	\$1,120.80
1789	TRANE COMPANY	7709804	EQUIPMENT	11001001	62160	\$277.28
					Sub-Total	\$18,134.12
1153	KENDALL CO HIGHWAY DEPT	02102020	FUEL	11001001	62180	\$182.83
					Sub-Total	\$182.83
327	CMS COMMUNICATIONS, INC.	2000885-IN	COUNTY SUPPLIES	11001001	62370	\$512.46
499	ECOLAB	6253851380	COUNTY SUPPLIES	11001001	62370	\$356.24
586	PERFORMANACE FOODSERVICE	4294510	COUNTY SUPPLIES	11001001	62370	\$257.53
680	GRAINGER	9431895268	COUNTY SUPPLIES	11001001	62370	\$39.72
1294	MARK'S PLUMBING PARTS & PRODUCTS	INV001860097	COUNTY SUPPLIES	11001001	62370	\$189.40
1800	TRI-DIM FILTER CORP.	2278932-1	COUNTY SUPPLIES	11001001	62370	\$2,142.14
					Sub-Total	\$3,497.49
				Facilities Management	Total	\$25,663.43
GIS COORDINATOR						
982	ILGISA	7540	Membership Dues MB	131712	62030	\$65.00
982	ILGISA	7555	Membership Dues JC 2020	131712	62030	\$65.00
982	ILGISA	7895	Membership Due CZ 2020	131712	62030	\$65.00
					Sub-Total	\$195.00
541	FIRST NATIONAL BANK OF OMAHA	20320	Misc*	131712	62040	\$275.00
541	FIRST NATIONAL BANK OF OMAHA	20320	Misc*	131712	62040	\$275.00

541	FIRST NATIONAL BANK OF OMAHA	20320	Misc *	131712	62040	\$275.00
					Sub-Total	\$825.00
541	FIRST NATIONAL BANK OF OMAHA	20320	Misc*	131712	65860	\$5.00
541	FIRST NATIONAL BANK OF OMAHA	020320	Misc *	131712	65860	\$5.00
541	FIRST NATIONAL BANK OF OMAHA	020320	Misc *	131712	65860	\$1,336.97
541	FIRST NATIONAL BANK OF OMAHA	020320	Misc *	131712	65860	\$1,448.36
					Sub-Total	\$2,795.33
2132	PANDA CONSULTING	1625	Parcel Fabric training &	131712	68890	\$7,000.00
					Sub-Total	\$7,000.00
				GIS COORDINATOR	Total	\$10,260.33
Jury Commission						
1473	OFFICE DEPOT	430696231001	Jury office supplies	11001515	62000	\$146.76
					Sub-Total	\$146.76
1083	JUDICIAL SYSTEMS INC	61220020101	Jury System	11001515	64770	\$4,801.00
					Sub-Total	\$4,801.00
2076	MICHAEL P. ANGELO	02-03-20	grand jury per diem	11001515	65540	\$14.45
2077	SUSAN M P BENSON	02-03-20	grand jury per diem	11001515	65540	\$17.90
2078	TIMOTHY R. GRIESMANN	02-03-20	grand jury per diem	11001515	65540	\$17.90
2080	GEORGE W HAYNER	02-03-20	grand jury per diem	11001515	65540	\$22.50
2081	DWAIN JOHNSON JR.	02-03-20	grand jury per diem	11001515	65540	\$22.50
2083	KEVIN W. KARTHEISER	02-03-20	grand jury per diem	11001515	65540	\$20.20
2084	NOLA J. MINEAR	02-03-20	grand jury per diem	11001515	65540	\$20.20
2085	ROLANDO PACHECO	02-03-20	grand jury per diem	11001515	65540	\$16.75
2086	DIANE C. PETKUNAS	02-03-20	grand jury per diem	11001515	65540	\$22.50
2088	ERICA VALENCIA	02-03-20	grand jury per diem	11001515	65540	\$14.45

	2089	JAY S. WEHNER	02-03-20	grand jury per diem	11001515	65540	\$19.05
	2090	JOVONTE D. WILLIAMS	02-03-20	grand jury per diem	11001515	65540	\$21.35
	2091	COREY A. HAMMER	02-03-20	grand jury per diem	11001515	65540	\$25.95
	2092	HEATHER C. WRIGHT	02-03-20	grand jury per diem	11001515	65540	\$27.10
	2165	CHRISTI A. KLATT	02-03-20	grand jury per diem	11001515	65540	\$20.20
						Sub-Total	\$303.00
					Jury Commission	Total	\$5,250.76
Merit Commission							
	1532	PHYSICIANS IMMEDIATE CARE- CHICAGO	4141526	SHERIFF'S OFFICE - 38313	11002011	64590	\$228.00
						Sub-Total	\$228.00
					Merit Commission	Total	\$228.00
PBZ Senior Planner							
	1928	WBK ENGINEERING, LLC	20769	Prof Serv. 10.27 - 11.30.19	180119	63150	\$750.62
	1928	WBK ENGINEERING, LLC	20778	Porf Serv 10.27. - 11.30.19	180119	63150	\$97.00
	1928	WBK ENGINEERING, LLC	20779	Prof Serv 10.27 - 11.30.19	180119	63150	\$97.00
	1928	WBK ENGINEERING, LLC	20780	Prof Serv 10.27.19 - 11.30.19	180119	63150	\$776.00
	1928	WBK ENGINEERING, LLC	20781	Prof Serv 10.27.19 - 11.30.19	180119	63150	\$388.00
	1928	WBK ENGINEERING, LLC	20839	Prof. Serv. 12.1.19 - 12.31.19	180119	63150	\$392.84
	1928	WBK ENGINEERING, LLC	20845	Prof Serv 12.1.19 - 12.31.19	180119	63150	\$194.00
	1928	WBK ENGINEERING, LLC	20846	Prof Serv 12.1.19 - 12.31.19	180119	63150	\$194.00
	1928	WBK ENGINEERING, LLC	20847	Prof. Serv. 11.19.19 - 12.31.19	180119	63150	\$677.00
	1928	WBK ENGINEERING, LLC	20848	Prof. Serv. 12.1.19 - 12.31.19	180119	63150	\$388.00
						Sub-Total	\$3,954.46

					PBZ Senior	Total	\$3,954.46
					Planner		
Planning, Building and Zoning	2063	RUNCO OFFICE SUPPLY	776873-0	Office Supplies - Stamp	11001902	62000	\$24.99
						Sub-Total	\$24.99
	995	INTERNATIONAL CODE COUNCIL, INC	100828442	2-5 Renewals	11001902	62020	\$100.00
						Sub-Total	\$100.00
	541	FIRST NATIONAL BANK OF OMAHA	February 28 2020	4859 4891 8611 5720	11001902	62060	\$50.00
						Sub-Total	\$50.00
	902230	VERIZON WIRELESS	9846734272	Code Official &	11001902	62070	\$287.24
						Sub-Total	\$287.24
	1714	STEVEN'S SILK SCREENING & EMBROIDERY	17092	Code Enforcement Uniform shirts	11001902	62160	\$166.64
						Sub-Total	\$166.64
	1153	KENDALL CO HIGHWAY DEPT	January 2020	January 2020 - PBZ Truck Fuel	11001902	62170	\$145.13
						Sub-Total	\$145.13
	1969	RANDY ERICKSON	January 2020	January 2020 Inspections	11001902	63610	\$900.00
						Sub-Total	\$900.00
	1165	KENDALL COUNTY RECORDER	138	December 2019 Recordings	11001902	63700	\$107.00
						Sub-Total	\$107.00
	135	BUILDING & ZONING PETTY CASH	Annual Meeting RPC	Refreshments - RPC Meeting	11001902	63800	\$32.67
	135	BUILDING & ZONING PETTY CASH	RPC Annual Meeting	RPC - Meeting Refreshments	11001902	63800	\$16.81

						<i>Sub-Total</i>	\$49.48
					Planning, Building and Zoning	Total	\$1,830.48
Presiding Judge							
	196	MELISSA MOORE	71006215377680	Melissa M. NADCP Flight	174515	62080	\$418.80
	747	MICHELLE HAWLEY	VZBGUR	Michelle H-NADCP Flight	174515	62080	\$418.80
	1611	ARMANDO RODRIGUEZ	7520188725096	Armando R. NADCP Flight	174515	62080	\$418.80
						<i>Sub-Total</i>	\$1,256.40
					Presiding Judge	Total	\$1,256.40
Probation Supervisor							
	2071	ROBIN V. PELFREY	19-11	FVCC reimbursement	174616	62080	\$136.28
						<i>Sub-Total</i>	\$136.28
	2070	ROBIN V. PELFREY	19-10	FVCC coordinator salary	174616	62150	\$3,516.50
						<i>Sub-Total</i>	\$3,516.50
	1868	VISA	Jan 2020	visa jan 2020	132616	62160	\$475.70
						<i>Sub-Total</i>	\$475.70
	1685	SOLUTION SPECIALTIES INC	19017-49953- 10010	Tracker	132616	62310	\$655.41
						<i>Sub-Total</i>	\$655.41
	1868	VISA	Jan 2020	visa jan 2020	132616	65150	\$275.51
						<i>Sub-Total</i>	\$275.51
					Probation Supervisor	Total	\$5,059.40
Program Support							
	275	CITADEL	158154	SHREDDING SVCS	12051359	62150	\$75.40
						<i>Sub-Total</i>	\$75.40
	1172	KENDALL PRINTING	20-01304	IPLAN POSTERS	12051359	67870	\$26.00
						<i>Sub-Total</i>	\$26.00
					Program Support	Total	\$101.40
Public Defender							

	254	VICTORIA CHUFFO	12129	misc office expenses/trial	11001719	62000	\$87.95
						Sub-Total	\$87.95
	254	VICTORIA CHUFFO	1111	drug court conf/air ticket	11001719	62040	\$1,273.28
	254	VICTORIA CHUFFO	39566	drug court conf fee/vc	11001719	62040	\$670.00
						Sub-Total	\$1,943.28
	702	LINDA GRUENBERG, D.O.	jan 29 2020	cano/15cf273	11001719	62150	\$11,512.50
						Sub-Total	\$11,512.50
	1334	LEXISNEXIS RISK SOLUTIONS	145059420200131	jan pay	11001719	64810	\$50.00
						Sub-Total	\$50.00
						Public Defender	Total
							\$13,593.73
Regional Office Of Education							
	713	GRUNDY COUNTY TREASURER	02202	SALARIES, BENEFITS AND INSURANCE ROE	11001808	51330	\$5,382.00
						Sub-Total	\$5,382.00
	713	GRUNDY COUNTY TREASURER	02202	SALARIES, BENEFITS AND INSURANCE ROE	11001808	64300	\$1,004.00
						Sub-Total	\$1,004.00
	713	GRUNDY COUNTY TREASURER	roe 1/14/2020	grundy kendall roe 1-14- 2020	11001808	64320	\$682.24
						Sub-Total	\$682.24
						Regional Office Of Education	Total
							\$7,068.24
Sheriff							
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2020 STATE	CPN 000012442	11002009	62000	\$100.17
						Sub-Total	\$100.17
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2020 STATE	CPN 000012442	11002009	62010	\$189.97
						Sub-Total	\$189.97

509	ELAN FINANCIAL SERVICES	FEBRUARY 2020 STATE	CPN 000012442	11002009	62043	\$70.00
					Sub-Total	\$70.00
509	ELAN FINANCIAL SERVICES	FEBRUARY 2020 STATE	CPN 000012442	11002009	62061	\$121.45
					Sub-Total	\$121.45
509	ELAN FINANCIAL SERVICES	FEBRUARY 2020 STATE	CPN 000012442	11002009	62062	\$1,390.00
					Sub-Total	\$1,390.00
509	ELAN FINANCIAL SERVICES	FEBRUARY 2020 STATE	CPN 000012442	11002009	62063	\$1,617.69
					Sub-Total	\$1,617.69
89	AT & T	X01282020	287267403203	11002009	62073	\$73.57
					Sub-Total	\$73.57
1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	269326-202001-1	269326 - JANUARY 2020	11002009	62153	\$223.30
					Sub-Total	\$223.30
653	GJOVIK FORD, INC	27JAN2020	1120-10466	11002009	62170	\$4,848.89
1845	VEHICLE MAINTENANCE PROGRAM	INV360321	SO-277061	11002009	62170	\$52.72
					Sub-Total	\$4,901.61
636	HECTOR GERENA	TIRE REPAIR	REIMBURSMENT FOR	11002009	62172	\$60.00
					Sub-Total	\$60.00
509	ELAN FINANCIAL SERVICES	FEBRUARY 2020 STATE	CPN 000012442	11002009	62173	\$154.55
1950	YORKVILLE ACE & RADIO SHACK	013120	400631	11002009	62173	\$176.56

					Sub-Total	\$331.11
1943	WEX BANK	63638091	0414006302145	11002009	62180	\$5,127.25
					Sub-Total	\$5,127.25
1564	PREMIER MAILING & PRINTING	176208	306	11002009	62192	\$50.00
					Sub-Total	\$50.00
1564	PREMIER MAILING & PRINTING	176294	JAHP - SHERIFF'S OFFICE	11002009	62193	\$29.36
					Sub-Total	\$29.36
1475	RAY O'HERRON CO INC	01312020	01-60560SH	11002009	62402	\$1,093.65
					Sub-Total	\$1,093.65
1045	JCM UNIFORMS, INC	43.620	KENDALL SHERIFF -	11002009	62403	\$50.00
1475	RAY O'HERRON CO INC	01312020	01-60560SH	11002009	62403	\$99.98
					Sub-Total	\$149.98
1519	P.F. PETTIBONE & CO.	178190	SHERIFF'S OFFICE	11002009	64353	\$550.40
					Sub-Total	\$550.40
1247	LEO'S	1656	RETIREMENT PLAQUE	11002009	64393	\$73.00
					Sub-Total	\$73.00
1532	PHYSICIANS IMMEDIATE CARE- CHICAGO	4141526	SHERIFF'S OFFICE - 38313	11002009	64450	\$156.00
					Sub-Total	\$156.00
160	BOB BARKER CO INC	NC1001527748	012320 KENILO	132120	64540	\$1,324.39
160	BOB BARKER CO INC	NC1001528575	KENILO	132120	64540	\$3,277.25
2131	SECURUS TECHNOLOGIES	181575	05344 EARBUDS	132120	64540	\$283.00
					Sub-Total	\$4,884.64

624	GARCIA CLINICAL LABORATORY	50504	SHERIFF'S OFFICE NOVEMBER SERVICES -	130720	64550	\$16.50
639	GIBSON ELECTRIC	IN000285473	COOK INMATE -	130720	64550	\$99.52
					Sub-Total	\$116.02
1849	VERIZON	9846936824 984693682	386853358	131420	66390	\$46.70
					Sub-Total	\$46.70
1016	ITSAVVY LLC	01166462	Boulder Hill GL	133720	66500	\$1,700.00
1849	VERIZON	9846936824 984693682	386853358	133620	66500	\$3,323.63
					Sub-Total	\$5,023.63
1016	ITSAVVY LLC	01166462	Boulder Hill GL	133320	66550	\$543.47
1016	ITSAVVY LLC	01166799	Boulder Hill GL	133320	66550	\$682.07
1278	MNJ TECHNOLOGIES DIRECT, INC.	0001230065	Boulder Hill GL	133320	66550	\$499.00
					Sub-Total	\$1,724.54
2205	TRUCK VAULT	207802	SHERIFF'S OFFICE	133320	66553	\$1,808.00
					Sub-Total	\$1,808.00
				Sheriff	Total	\$29,912.04
State's Attorney						
2063	RUNCO OFFICE SUPPLY	777537-0	imprinted envelopes for SAO	11002120	62000	\$420.00
2063	RUNCO OFFICE SUPPLY	778103-0	misc. office supplies	11002120	62000	\$742.93
2063	RUNCO OFFICE SUPPLY	778122-0	V/W Advocate supply	11002120	62000	\$19.98
					Sub-Total	\$1,182.91
1849	VERIZON	9846795352	cell phones	11002120	62070	\$259.51
					Sub-Total	\$259.51
313	LISA COFFEY	359	Legal Services- February	11002120	62150	\$1,000.00
					Sub-Total	\$1,000.00

1454	KATHERINE J NIELSEN	19 CF 133	Lockout statement P v.	11002120	62390	\$20.00
1841	MARYANNE J. VALENZIO, CSR	GJ 01/24/20	GJ 01/24/20 and transcripts	11002120	62390	\$448.00
1841	MARYANNE J. VALENZIO, CSR	GJ 02/03/20	GJ 02/05/20 and transcripts	11002120	62390	\$416.00
					Sub-Total	\$884.00
1082	JP MORGAN CHASE BANK, N.A.	SB1088914-I1	Fee for Grand Jury Subpoena	11002120	65210	\$5.00
1593	RECORD CONNECT	69-1015905	Fee for victim - 18 DT 118	11002120	65210	\$27.33
2204	FIFTH THIRD BANK	00998630211	Fee for GJ Subpoena	11002120	65210	\$41.11
					Sub-Total	\$73.44
1166	KENDALL COUNTY OPERATION SNOWBALL	replacement check	REPLACES CK# 194089	134421	66500	\$690.00
1956	YORKVILLE CHAMBER OF COMMERCE	35111	Membership - JJC	134421	66500	\$100.00
					Sub-Total	\$790.00
667	FRANK GORUP	Reimbursement	Reimbursement-NADC	134321	66550	\$1,088.80
					Sub-Total	\$1,088.80
				State's Attorney	Total	\$5,278.66
Technology Director						
541	FIRST NATIONAL BANK OF OMAHA	020320	Misc *	11002233	62000	\$13.78
					Sub-Total	\$13.78
541	FIRST NATIONAL BANK OF OMAHA	020320	Misc *	11002233	62050	\$286.97
					Sub-Total	\$286.97
541	FIRST NATIONAL BANK OF OMAHA	020320	Misc *	11002233	65850	\$149.90
2108	IT PARTNER LLC	200293	Office 365 licenses	11002233	65850	\$417.35
2108	IT PARTNER LLC	200315	Office 365 licenses yr	11002233	65850	\$5,390.45

					Sub-Total	\$5,957.70
541	FIRST NATIONAL BANK OF OMAHA	020320	Misc *	11002233	65860	\$209.80
					Sub-Total	\$209.80
1574	PROVEN IT	681572	toner	11002233	65870	\$75.00
1574	PROVEN IT	682185	toenr	11002233	65870	\$95.17
1574	PROVEN IT	683212	toner	11002233	65870	\$151.29
					Sub-Total	\$321.46
				Technology Director	Total	\$6,789.71
Treasurer						
552	JILL FERKO, COUNTY TREASURER	JAN MILEAGE KRABER	JAN MILEAGE KRABER	11000825	62050	\$9.28
					Sub-Total	\$9.28
325	COMTEK CUSTOM SOLUTIONS, INC.	6626	TYRO JAN 2020	11000825	62150	\$1,912.55
					Sub-Total	\$1,912.55
				Treasurer	Total	\$1,921.83
Utilities - Facilities Mgmt.						
312	COMCAST	8771 20 066 0155520	internet jan-feb	11001044	65890	\$243.35
					Sub-Total	\$243.35
2047	COMED	760080784	ELECTRIC	11001044	69100	\$80.78
					Sub-Total	\$80.78
2047	COMED	760266710	ELECTRIC	11001044	69130	\$137.53
					Sub-Total	\$137.53
1452	NICOR	18887922	NATURAL GAS	11001044	69250	\$18.88
					Sub-Total	\$18.88
1452	NICOR	231175922	NATURAL GAS	11001044	69310	\$231.17
					Sub-Total	\$231.17

					Utilities -	Total	\$711.71
					Facilities Maint		
Veteran's Superintendent	541	FIRST NATIONAL BANK OF OMAHA	2020-049	CC - Lockman	121123	62040	\$112.74
	541	FIRST NATIONAL BANK OF OMAHA	2020-050	CC - Sutton	121123	62040	\$112.74
	541	FIRST NATIONAL BANK OF OMAHA	2020-051	CC - Clevenger	121123	62040	\$60.00
						Sub-Total	\$285.48
	289	KARYLIN CLEVINGER	2020-041	wireless reimbursement -	121123	62070	\$25.00
	1206	ED KURZ	2020-043	wireless reimbursement -	121123	62070	\$25.00
	1266	CHAD LOCKMAN	2020-040	wireless reimbursement -	121123	62070	\$25.00
	1733	WILLIAM SUTTON	2020-042	wireless reimbursement -	121123	62070	\$25.00
	1933	MIKE WILSON	2020-044	wireless reimbursement -	121123	62070	\$25.00
						Sub-Total	\$125.00
	541	FIRST NATIONAL BANK OF OMAHA	2020-049	CC - Lockman	121123	62150	\$38.01
						Sub-Total	\$38.01
	1192	KONICA MINOLTA	2020-047	konica - maint	121123	62160	\$23.98
	1192	KONICA MINOLTA	2020-052	Konica - Lease	121123	62160	\$138.00
					Sub-Total	\$161.98	
60	AMERICAN TIRE AND AUTOMOTIVE	2020-048	vehicle maint	121123	62170	\$182.45	
					Sub-Total	\$182.45	
1129	VOLUNTARY ACTION CENTER	200868	REPLACEMENT CK	121123	62180	\$96.00	
1129	VOLUNTARY ACTION CENTER	replacement	replacement check	121123	62180	\$104.00	
1153	KENDALL CO HIGHWAY DEPT	2020-046	fuel - highway - dec & jan	121123	62180	\$828.40	
					Sub-Total	\$1,028.40	

541	FIRST NATIONAL BANK OF OMAHA	2020-051	CC - Clevenger	121123	65610	\$137.08
					Sub-Total	\$137.08
1139	KENDALL COUNTY HEALTH DEPARTMENT	2020-045	kchd mental health - jb	121123	65930	\$48.00
					Sub-Total	\$48.00
541	FIRST NATIONAL BANK OF OMAHA	2020-049	CC - Lockman	121123	69740	\$100.00
					Sub-Total	\$100.00
				Veteran's Superintendent	Total	\$2,106.40
					Grand	\$1,107,698.33