

Claims Listing

1/2/2020 9:58:51 AM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Invoice	
Administration	541	FIRST NATIONAL BANK OF OMAHA	1210-12172019	miscellaneous	11000530 62000	\$41.57	
					Sub-Total	\$41.57	
	1526	PETTY CASH-ADMIN	12/17/2019	CB Mtg ACT Recipient	11000530 65660	\$30.29	
					Sub-Total	\$30.29	
					Administration Total	\$71.86	
	Assessments	203	CA.O.A.	001	CAOA DUES - ANDY	11000222 62030	\$325.00
		812	I.A.A.O.	20-10170098	MEMBERSHIP DUES -	11000222 62030	\$200.00
						Sub-Total	\$525.00
		269	CIRONE COMPUTER CONSULTING, INC	5920	ANNUAL MAINTENANCE PAMS	11000222 62150	\$3,400.00
						Sub-Total	\$3,400.00
				Assessments Total	\$3,925.00		
Behavioral	541	FIRST NATIONAL BANK OF OMAHA	NOV19 6048	CONFERENCES, SUPPLIES,	12051355 62040	\$225.00	
	541	FIRST NATIONAL BANK OF OMAHA	NOV19 6048	CONFERENCES, SUPPLIES,	12051355 62040	\$100.00	
					Sub-Total	\$325.00	
	1849	VERIZON	9843659961	TELECOMMUNICATIONS	12051355 63540	\$36.61	
	1849	VERIZON	9843659961	TELECOMMUNICATIONS	12051355 63540	\$36.61	
	1849	VERIZON	9843659961	TELECOMMUNICATIONS	12051355 63540	\$10.00	
					Sub-Total	\$83.22	
	541	FIRST NATIONAL BANK OF OMAHA	NOV19 5095	CONFERENCES, TRAINING, SUPPLIES	12051355 67750	\$314.63	
	541	FIRST NATIONAL BANK OF OMAHA	NOV19 6048	CONFERENCES, SUPPLIES,	12051355 67750	\$13.73	

							Sub-Total	\$328.36
						Behavioral	Total	\$736.58
						Health Services		
Circuit Court								
Clerk	2063	RUNCO OFFICE SUPPLY	772182-0	Ofc Supply-glue sticks, post it notes, perm marker	11000314	62000		\$36.21
						Sub-Total		\$36.21
					Circuit Court	Total		\$36.21
Circuit Court							Clerk	
Judge								
	312	COMCAST	11-28-19	Jury Assembly cable	11001516	64810		\$25.22
	1676	ELVA A. SLEPICKA	2019-45	In house spanish	11001516	64810		\$1,110.00
	2060	ADRIAN PEREZ	1234	Spanish interpreter	11001516	64810		\$340.00
	2060	ADRIAN PEREZ	1235	Spanish interpreter	11001516	64810		\$60.00
						Sub-Total		\$1,535.22
					Circuit Court	Total		\$1,535.22
Combined Court								
Services							Judge	
	1886	WAREHOUSE DIRECT	4520854-0	Warehouse Direct (office supplies)	11001618	62000		\$144.25
	1886	WAREHOUSE DIRECT	4522553-0	Office supplies	11001618	62000		\$45.06
						Sub-Total		\$189.31
	1192	KONICA MINOLTA	9006312802	KM copies for Nov. '19	11001618	62150		\$29.44
						Sub-Total		\$29.44
					Combined Court	Total		\$218.75
Community								
Action Services								
	829	IACAA	2019-019	2019-20 MEMBERSHIP &	12051358	62030		\$1,697.37
						Sub-Total		\$1,697.37
	541	FIRST NATIONAL BANK	NOV19 5095	CONFERENCES, TRAINING, SUPPLIES	12051358	62040		\$160.32
	541	FIRST NATIONAL BANK	NOV19 5095	CONFERENCES, TRAINING, SUPPLIES	12051358	62040		\$1,650.00
						Sub-Total		\$1,810.32
	1943	WEX BANK	62067365	FUEL PURCHASES	12051358	62050		\$137.09

							Sub-Total	\$137.09
2072	J&A TRANSMISSION INC.	112219	VEHICLE MAINTENANCE		12051358	62170		\$913.63
							Sub-Total	\$913.63
1849	VERIZON	9843659961	TELECOMMUNICATIONS		12051358	63540		\$148.90
							Sub-Total	\$148.90
541	FIRST NATIONAL BANK OF OMAHA	NOV19 6048	CONFERENCES, SUPPLIES,		12051358	67750		\$8.99
							Sub-Total	\$8.99
39	ALL SERVICE HEATING & AIR CONDITIONING	120419 SCO ALT PY20	EMERGENCY FURNACE		12051358	67810		\$160.00
39	ALL SERVICE HEATING & AIR CONDITIONING	120519 FRA DAU PY20	EMERGENCY FURNACE		12051358	67810		\$3,330.00
82	ARNESON OIL CO.	176251	LIHEAP		12051358	67810		\$1,357.00
322	CORN BELT ENERGY CORP	176258	LIHEAP		12051358	67810		\$205.00
780	HICKSGAS BRAIDWOOD	176259	LIHEAP		12051358	67810		\$1,477.00
1452	NICOR	176260	LIHEAP		12051358	67810		\$24,244.00
1452	NICOR	176261	LIHEAP		12051358	67810		\$25,199.00
2047	COMED	176255	LIHEAP		12051358	67810		\$52,305.00
							Sub-Total	\$108,277.00
							Community Total	\$112,993.30
							Action Services	
1463	NORTHERN ILLINOIS PUBLIC HEALTH CONSORTIUM.	1029	2020 ANNUAL MEMBERSHIP DUES		12051357	62030		\$1,500.00
							Sub-Total	\$1,500.00
2103	EDWARD OCCUPATIONAL HEALTH	00110310-00	RESPIRATORY MASK FITTING(S)		12051357	62150		\$330.00
							Sub-Total	\$330.00

1849	VERIZON	9843659961	TELECOMMUNICATIONS	12051357	63540	\$58.23
1849	VERIZON	9843659961	TELECOMMUNICATIONS	12051357	63540	\$76.28
1849	VERIZON	9843659961	TELECOMMUNICATIONS	12051357	63540	\$20.51
1849	VERIZON	9843659961	TELECOMMUNICATIONS	12051357	63540	\$36.49
			Sub-Total			\$191.51
1345	MIDWEST MEDICAL SUPPLY CO. LLC	17554204	BANDAGES, ALCOHOL SWABS, EXAM GLOVES	12051357	67760	\$97.86
1345	MIDWEST MEDICAL SUPPLY CO. LLC	17554206	LANCET MICROTAINERS, BANDAGES	12051357	67760	\$165.13
1345	MIDWEST MEDICAL SUPPLY CO. LLC	17571553	BANDAGES, EXAM GLOVES	12051357	67760	\$64.70
1345	MIDWEST MEDICAL SUPPLY CO. LLC	17607058	BANDAGES	12051357	67760	\$42.79
1345	MIDWEST MEDICAL SUPPLY CO. LLC	17624131	BANDAGES	12051357	67760	\$60.19
			Sub-Total			\$430.67
541	FIRST NATIONAL BANK OF OMAHA	NOV19 9611	ADULT VACCINES	12051357	67890	\$157.91
541	FIRST NATIONAL BANK OF OMAHA	NOV19 9611	ADULT VACCINES	12051357	67890	\$1,520.64
			Sub-Total			\$1,678.55
			Community Health Services Total			\$4,130.73
1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	810	KCACP CORONER 2020 DUES	11000417	62030	\$80.00
			Sub-Total			\$80.00
51	AMAZON.COM	IQCW-G4LT-DOQH	INV IQCW-G4LT-DOQH AMAZON	11000417	62400	\$107.48
			Sub-Total			\$107.48
1568	JACQUE PURCELL	809	JRP MILEAGE 12 2019	130804	66500	\$112.52
			Sub-Total			\$112.52

Coroner

		Coroner	Total	\$300.00
Corrections				
1316	MCKESSON MEDICAL-SURGICAL	70900432	55390494	11002010 64550 \$102.25
1316	MCKESSON MEDICAL-SURGICAL	71173011	ACCOUNT 55390494	11002010 64550 \$84.94
1504	PATHOLOGY ASSOCIATES OF AURORA, LLC	343569066	PATIENT ACCOUNT: 062707575	11002010 64550 \$28.35
			Sub-Total	\$215.54
			Corrections Total	\$215.54
County Administrator				
2094	DEKALB VOLUNTARY ACTION CENTER	IDOT DCAP 3Q	IL. DOAP Grant	176505 43500 \$297,330.73
			Sub-Total	\$297,330.73
2094	DEKALB VOLUNTARY ACTION CENTER	RTA 5310 03-2017 rei	RTA 5310 03-2017 Reimbursement	176505 43560 \$30,180.50
			Sub-Total	\$30,180.50
2094	DEKALB VOLUNTARY ACTION CENTER	IDOT 5311	IDOT 5311	176505 65910 \$55,578.00
			Sub-Total	\$55,578.00
			County Administrator Total	\$383,089.23
County Beard				
234	AMY L. CESICH	UCCI MILEAGE	UCCI MEETING MILEAGE	11002532 62050 \$197.20
562	ELIZABETH E FLOWERS	NOVEMBER MILEAGE	NOVEMBER METING MILEAGE	11002532 62050 \$86.88
718	SCOTT R. GRYDER	11/19 MILEAGE	11/19 MILEAGE	11002532 62050 \$271.44
1126	MATTHEW KELLOGG	DECEMBER 2019	MILEAGE: DECEMBER	11002532 62050 \$51.88
1126	MATTHEW KELLOGG	NOVEMBER 2019	MILEAGE: NOVEMBER 2019	11002532 62050 \$52.32
1566	MATTHEW PROCHASKA	UCC/KHA MILEAGE	MEETING MILEAGE	11002532 62050 \$238.90
			Sub-Total	\$898.62

	541	FIRST NATIONAL BANK OF OMAHA	1210-12172019	miscellaneous	11002532 65800		\$209.79
					Sub-Total		\$209.79
	2125	SHIRLEY BURLESS BAKERY	000001	cookies for 1/21 CB Mig	11002532 66500		\$128.70
					Sub-Total		\$128.70
	1812	TYLER TECHNOLOGIES, INC.	045-285788	munis implementation	140225 69780		\$10,589.95
	1812	TYLER TECHNOLOGIES, INC.	045-286028	munis implementation	140225 69780		\$8,203.14
					Sub-Total		\$18,793.09
					County Board Total		\$20,030.20
County Clerk And Recorder	367	CREATIVE FORMS AND CONCEPT INC	117546	w2s, 1095 and 1099s	11000606 62000		\$186.00
	1172	KENDALL PRINTING	19-1212	envelopes and certificates	11000606 62000		\$117.35
	2109	TYLER BUSINESS FORMS	39472/40045	ap and kancom checks	11000606 62000		\$776.40
					Sub-Total		\$1,079.75
	855	IACCR	2019-2020	dues	11000606 62030		\$345.00
	1948	ZONE IV CLERK AND RECORDERS ASSOCIATION	2020 dues	zone iv dues	11000606 62030		\$100.00
					Sub-Total		\$445.00
	312	COMCAST	Dec 13 2019	recording	132806 66500		\$187.85
					Sub-Total		\$187.85
					County Clerk And Recorder Total		\$1,712.60
County Highway Engineer	541	FIRST NATIONAL BANK OF OMAHA	485948911012569 6	lunch training employee, ped key board, dues	120207 62000		\$114.69
					Sub-Total		\$114.69

1146	KENDALL CO HIGHWAY PETTY CASH	19-126		Petty cash	120207 62010		\$86.87
						<i>Sub-Total</i>	<i>\$86.87</i>
1786	TOWNSHIP OFFICIALS OF ILLINOIS	2019-1210		2 - pre drug test fees	120207 62030		\$190.00
						<i>Sub-Total</i>	<i>\$190.00</i>
541	FIRST NATIONAL BANK OF OMAHA	485948911012569 6		lunch training employee, pad key board, dues	120207 62160		\$25.98
556	FLATSO'S TIRE SHOP	13740		TIRES #2	120207 62160		\$462.68
1367	MONROE TRUCK EQUIPMENT	327674		MIRROR	120207 62160		\$352.50
						<i>Sub-Total</i>	<i>\$841.16</i>
82	ARNESON OIL CO.	272869		diesel	120207 62180		\$1,534.37
82	ARNESON OIL CO.	272870		263 gal. gasoline	120207 62180		\$669.60
						<i>Sub-Total</i>	<i>\$2,203.97</i>
541	FIRST NATIONAL BANK OF OMAHA	485948911012569 6		lunch training employee, pad key board, dues	120207 67200		\$536.02
						<i>Sub-Total</i>	<i>\$536.02</i>
236	CENTRAL LIMESTONE CO INC	19910		STONE	120207 67220		\$67.20
236	CENTRAL LIMESTONE CO INC	19987		Stone	120207 67220		\$1,413.08
930	ILLINOIS VALLEY INDUSTRIES	28350		12 BARRICADES	120207 67220		\$734.52
2104	SANDENO, INC. MORRIS ASPHALT	1838		Patch	120207 67220		\$368.95
						<i>Sub-Total</i>	<i>\$2,583.75</i>
1448	NEWMAN TRAFFIC SIGNS	trfinv017487		weight limit & no truck signs	120207 67240		\$743.54
1448	NEWMAN TRAFFIC SIGNS	trfinv017636		SIGNS	120207 67240		\$1,004.55

	1787	TRAFFIC CONTROL & PROTECTION INC.	102841	769.55		120207	67240	\$769.55
							Sub-Total	\$2,517.64
	541	FIRST NATIONAL BANK OF OMAHA	485948911012569	lunch training employee, pad key board, dues		120207	67260	(\$138.60)
	541	FIRST NATIONAL BANK OF OMAHA	485948911012569	lunch training employee, pad key board, dues		120207	67260	\$304.65
							Sub-Total	\$166.05
	1617	RUBINO ENGINEERING, INC	5695	Galena rd. mail testing		135007	67420	\$462.00
							Sub-Total	\$462.00
							County Highway Engineer Total	\$9,702.15
County Treasurer	49	AMALGAMATED BANK OF CHICAGO	Trust # 1854723005	Fiscal Agent Fee 2011 12/19-11/20		150008	68640	\$475.00
							Sub-Total	\$475.00
							County Treasurer Total	\$475.00
Elections	1172	KENDALL PRINTING	19-1212	envelopes and certificates		11000607	64270	\$202.20
							Sub-Total	\$202.20
							Elections Total	\$202.20
Ellis Birthday Parties	529	EQUINE VETERINARY PRACTICE LLC	0212752	Ellis-Vet Care		19001165	63020	\$41.66
	1063	JOHN RYAN	Sept 30 2019	Ellis - Vet Care		19001165	63020	\$126.66
							Sub-Total	\$168.32
							Ellis Birthday Parties Total	\$168.32
Ellis Camps	529	EQUINE VETERINARY PRACTICE LLC	0212752	Ellis-Vet Care		19001163	63020	\$41.67
	1063	JOHN RYAN	Sept 30 2019	Ellis - Vet Care		19001163	63020	\$126.67
							Sub-Total	\$168.34
							Ellis Camps Total	\$168.34

Ellis House	2047	COMED	9361548011	Ellis House	19001160 62270	\$539.43	
					Sub-Total	\$539.43	
					Sub-Total	\$425.00	
Ellis Riding Lessons	1241	LEE LEGLER CONSTRUCTION & ELECTRIC INC	204018	Ellis-Generator Service	19001160:68580	\$425.00	
					Sub-Total	\$425.00	
					Sub-Total	\$964.43	
Ellis Riding Lessons	529	EQUINE VETERINARY PRACTICE LLC	0212752	Ellis-Vet Care	19001164 63020	\$41.67	
	1063	JOHN RYAN	Sept 30 2019	Ellis - Vet Care	19001164 63020	\$126.67	
					Sub-Total	\$168.34	
					Ellis Riding Lessons	Total	\$168.34
Emergency Mangagement Agency	312	COMCAST	121319-011220	8771 20 068 0090988	11000912 62070	\$81.40	
	452	DISH NETWORK	121119	8255707080223980	11000912 62070	\$13.13	
					Sub-Total	\$94.53	
					Emergency Mangagement	Total	\$94.53
Employee Bfts Health/Unemply.	1.1	BENEFITWALLET	All employees 2020	All HSA for 2020 Acct#95009982017110	11000827 65470	\$537,000.00	
	1.1	BENEFITWALLET	R. Marchetti	Acct# 95009982017110	11000827 65470	\$125.00	
	986	INFINISOURCE BENEFIT SERVICES	90964396	Monthly Admin Nov 2019	11000827 65470	\$91.00	
	1325	METLIFE	59043186	January Employee Dental	11000827 65470	\$26,525.20	
	2041	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	Jan 2020	January Health Insurance	11000827 65470	\$356,035.15	
					Sub-Total	\$919,776.35	
					Employee Bfts Health/Unemply.	Total	\$919,776.35
Environmental Health Services	129	CLARENCE BELL	NOV19	NOV19 MILEAGE REIMB	12051356 62050	\$141.52	

	129	CLARENCE BELL	NOV19	NOV19 MILEAGE REIMB	12051356 62050		\$4.64
	130	LAUREN BELVILLE	NOV19	NOV19 MILEAGE REIMB	12051356 62050		\$26.68
	130	LAUREN BELVILLE	NOV19	NOV19 MILEAGE REIMB	12051356 62050		\$35.38
	808	ASHLEY HUNT	NOV19	NOV19 MILEAGE REIMB	12051356 62050		\$92.80
	2093	ZACHARY JOHNSON	NOV19	NOV19 MILEAGE REIMB	12051356 62050		\$85.84
	2093	ZACHARY JOHNSON	NOV19	NOV19 MILEAGE REIMB	12051356 62050		\$4.64
					Sub-Total		\$391.50
	1849	VERIZON	9843659961	TELECOMMUNICATIONS	12051356 63540		\$109.47
	1849	VERIZON	9843659961	TELECOMMUNICATIONS	12051356 63540		\$120.12
					Sub-Total		\$229.59
					Environmental	Total	\$621.09
					Health Services		
Facilities Management	5	AAREN PEST CONTROL	30096	Pest Control	11001001 62140		\$740.00
	499	ECOLAB	6253097905	Dish Machine Rental	11001001 62140		\$234.95
					Sub-Total		\$974.95
	90	ATLAS BOBCAT	bw0323	Equipment Maintenance	11001001 62160		\$31.37
					Sub-Total		\$31.37
	228	CAPITAL ONE COMMERCIAL	72663007268	County Supplies	11001001 62370		\$39.06
	680	GRAINGER	9383942282	County Supplies	11001001 62370		\$209.67
	792	HOME DEPOT CREDIT SERVICES	12182019	County Supplies	11001001 62370		\$113.23
	1294	MARK'S PLUMBING PARTS & PRODUCTS	INV001847091	County Supplies	11001001 62370		\$68.96
	1464	NORTHERN SAFETY CO, INC	903745627	County Supplies	11001001 62370		\$22.83
	1674	SIGNARAMA	14567	County Supplies	11001001 62370		\$32.48
					Sub-Total		\$486.23
					Facilities	Total	\$1,492.55
Forest Preserve					Management		
Director	1192	KONICA MINOLTA	9006324900	Monthly clicks 11/3-	190011 62000		\$271.10
					Sub-Total		\$271.10

	67	AMEREN IP	278644400	Millbrook South	19001163510		\$148.62
	2047	COMED	9361578000	Eaker Woods	19001163510		\$21.26
						Sub-Total	\$169.88
	2035	GENESIS NURSERY, INC.	20144	Fox River Bluffs - Seed Mix	19091168530		\$33,531.51
						Sub-Total	\$33,531.51
						Forest Preserve Total	\$33,972.49
Grounds and Natural Resources						Director	
	107	AUTOMOTIVE SPECIALTIES INC	23903	'08 Ford Oil, Washer Fluid	1900118362160		\$81.00
	317	COFFMAN TRUCK SALES INC	118906	Hoover Snowblower - Blade	1900118362160		\$121.69
						Sub-Total	\$202.69
	1655	SERVICE SANITATION, INC	7859066-067	Portable Restrooms	1900118363070		\$166.00
						Sub-Total	\$166.00
	1452	NICOR	85-66-26-10121	Millbrook South	1900118363090		\$367.69
	1452	NICOR	87-94-61-1000 1	Harris	1900118363090		\$167.40
						Sub-Total	\$535.09
	1323	MENARDS	69783	Harris - Shop Supplies	1900118363110		\$104.43
						Sub-Total	\$104.43
	90	ATLAS BOBCAT	N80962	Hoover-Auger	1900118368530		\$35.00
	236	CENTRAL LIMESTONE CO INC	19909	Preserve Improvements	1900118368530		\$222.01
						Sub-Total	\$257.01
						Grounds and Natural Resources Total	\$1,265.22
Hoover							
	1937	WIRE WIZARD OF ILLINOIS INC	33216	Hoover Alarm Monitoring-Battery/Service Charge	1900117162270		\$205.00

							Sub-Total	\$205.00
	2100	FRED PETERSON	19-00202	Moonseed - 12/13/19 -	19001171	63040		\$100.00
	2101	ROBIN MARTINSON	19-00271	Blazing Star - December 13-	19001171	63040		\$100.00
	2102	JULE GONDAR	19-00280	Meadowhawk - December	19001171	63040		\$107.50
							Sub-Total	\$307.50
	1452	NICOR	22-82-70-8302 7	Hoover Shop	19001171	63090		\$50.30
	1452	NICOR	23-33-66-9829-7	Hoover Rookery	19001171	63090		\$123.11
	1452	NICOR	24-61-42-0362 8	Hoover Blazing Star	19001171	63090		\$91.70
	1452	NICOR	28-23-52-9973 3	Hoover Moonseed	19001171	63090		\$92.22
	1452	NICOR	30-83-10-3489 4	Hoover Kingfisher	19001171	63090		\$126.68
	1452	NICOR	50-98-01-9712 8	Hoover Meadowhawk	19001171	63090		\$46.49
	1452	NICOR	72-38-93-7412 4	Hoover House	19001171	63090		\$63.64
	1452	NICOR	88-55-14-0114 9	Hoover Maint Bldg	19001171	63090		\$116.10
							Sub-Total	\$710.24
					Hoover		Total	\$1,222.74
Jury								
Commission	1528	PETTY CASH / COURT ADMIN.	12-14-19	Jury snacks	11001515	64750		\$26.82
							Sub-Total	\$26.82
							Jury Commission Total	\$26.82
Merit								
Commission	2115	UNIVERSITY OF ILLINOIS	UPIN9826	@00871371 - SIMPSON AND HANSEN	11002011	64590		\$3,884.00
							Sub-Total	\$3,884.00
							Merit Total	\$3,884.00
							Commission	
Pickerill - Pigott								
	1323	MENARDS	69820	Pickerill - Shop Supplies	19001184	63030		\$30.13
							Sub-Total	\$30.13
							Pickerill - Pigott Total	\$30.13
Planning, Building and Zoning								
	2063	RUNCO OFFICE SUPPLY	771277-0	Office Supplies - 12/12/19 - & credit per Nancy	11001902	62000		\$2.27
							Sub-Total	\$2.27

	995	INTERNATIONAL CODE COUNCL, INC	1001128461	Cust ID# 5156219 2017 NH Electrical Code Book	11001902 62020		\$111.95
					Sub-Total		\$111.95
	995	INTERNATIONAL CODE COUNCL, INC	3250693	Member #5156219 Member Dues	11001902 62030		\$135.00
					Sub-Total		\$135.00
					Planning, Building and Zoning	Total	\$249.22
Postage	1534	PITNEY BOWES	10758098	postage mach ink	11000529 62320		\$333.82
					Sub-Total		\$333.82
					Postage	Total	\$333.82
Presiding Judge	196	MELISSA MOORE	11212019	Document Covers for	174515 62000		\$13.36
	196	MELISSA MOORE	723936	4 for 4 Giftcard Incentives	174515 62000		\$25.00
					Sub-Total		\$38.36
	1902	WEST GROUP PAYMENT CTR	6132132395	law library subscriptions	132415 62020		\$644.00
	1902	WEST GROUP PAYMENT CTR	841475600	law library subscriptions	132415 62020		\$259.26
	1902	WEST GROUP PAYMENT CTR	841484414	law library subscriptions	132415 62020		\$6,450.00
	1902	WEST GROUP PAYMENT CTR	841491600	law library subscriptions	132415 62020		\$351.00
					Sub-Total		\$7,704.26
	1594	REDWOOD TOXICOLOGY LAB	303495201911	Drug Test Confirmations Acct # 303495	174515 64450		\$156.00
					Sub-Total		\$156.00
Probation Supervisor	535	FAMILY COUNSELING SERVICE	11/2019	Mars/Fair Counseling	132616 65140		\$2,800.00
					Sub-Total		\$2,800.00
					Presiding Judge	Total	\$7,898.62

		Probation	Total	
		Supervisor		
Program Support				\$2,800.00
1463	NORTHERN ILLINOIS PUBLIC HEALTH CONSORTIUM.	1029	2020 ANNUAL MEMBERSHIP DUES	12051359 62030 \$1,000.00
				Sub-Total
				\$1,000.00
541	FIRST NATIONAL BANK OF OMAHA	NOV19 6048	CONFERENCES, SUPPLIES,	12051359 62150 \$317.44
				Sub-Total
				\$317.44
1849	VERIZON	9843659361	TELECOMMUNICATIONS	12051359 63540 \$128.32
				Sub-Total
				\$128.32
541	FIRST NATIONAL BANK OF OMAHA	NOV19 5095	CONFERENCES, TRAINING, SUPPLIES	12051359 67750 \$60.13
541	FIRST NATIONAL BANK OF OMAHA	NOV19 6048	CONFERENCES, SUPPLIES,	12051359 67750 \$26.99
				Sub-Total
				\$87.12
1930	KATY WILLIAMS	121619	BIOSTATISTICS IN	12051359 67770 \$956.16
				Sub-Total
				\$956.16
1869	VISION FRIENDLY.COM	42467	WEBSITE ANNUAL HOSTING FEE 1/12/20-	12051359 69780 \$383.40
				Sub-Total
				\$383.40
			Program Support	Total
				\$2,872.44
Public Defender				
191	TIMOTHY BROWN, PSY D.	11.20-19	mailk19c1268/19cm439	11001719 62150 \$950.00
191	TIMOTHY BROWN, PSY D.	11/26/19	Gauthier/19CF126	11001719 62150 \$950.00
				Sub-Total
				\$1,900.00
1334	LEXSNEXIS RISK SOLUTIONS	1450594-20191130	Nov pay	11001719 64810 \$50.00
1782	MIRIAM TORRES	11-30-2019	REESE/19CF239	11001719 64810 \$331.50

1532	PHYSICIANS IMMEDIATE CARE- CHICAGO	3131032	38313	11002009 64450		\$78.00
				Sub-Total		\$78.00
1876	WAL-MART	12092019	6097652000467943	132120 64540		\$15.70
				Sub-Total		\$15.70
693	GREEN TREE PHARMACY	276238-024	KENDALL COUNTY - COOK INMATES	130720 64550		\$111.47
				Sub-Total		\$111.47
2036	2ND OPPORTUNITY, L3C	12182019	SHERIFF'S OFFICE - COHORT ONE - 4 WEEKS	132120 64570		\$1,600.00
902318	WAUBONSEE COMMUNITY COLLEGE	MULTI INVOICES	SHERIFF'S OFFICE - INMATE SOFT SKILLS	132120 64570		\$1,000.00
				Sub-Total		\$2,600.00
				Sheriff Total		\$12,425.66
1896	ERIC WEIS	120619	FVCC Steering Committee	11002120 62060		\$37.12
				Sub-Total		\$37.12
1849	VERIZON	9842645927	cell phones	11002120 62070		\$264.98
				Sub-Total		\$264.98
313	LISA COFFEY	327	Legal Services - December	11002120 62150		\$1,000.00
				Sub-Total		\$1,000.00
318	VICKI COHEN	P v Loza 18 D 135	P v Loza 18 D 135 hearing 12-11-19 Judge Volland	11002120 62390		\$56.00
1454	KATHERINE J NIELSEN	Transcript P v Mitch	P v. Mitchell 17 CF 274	11002120 62390		\$56.00
1841	MARYANNE J. VALENZIO, CSR	GJ 111519	GJ 11 15 19	11002120 62390		\$716.00
1841	MARYANNE J. VALENZIO, CSR	GJ 112519	GJ 11-25-19	11002120 62390		\$172.00

State's Attorney

1841	MARYANNE J. VALENZIO, CSR	GJ 12-11-19	GJ 12-11-19	11002120 62390	<i>Sub-Total</i>	\$252.00
1484	OSWEGO HIGH SCHOOL	Truancy Grant - '19	Truancy Grant - 12-11-19	11002120 65200	<i>Sub-Total</i>	\$250.00
263	CHRONICLE MEDIA, LLC	19352	Legal Notice - Juveniles	11002120 65210		\$25.00
263	CHRONICLE MEDIA, LLC	19460	Legal Notice - Juvenile	11002120 65210		\$25.00
1082	JP MORGAN CHASE BANK, N.A.	SB1088988-11	Fee for GJ Subpoena	11002120 65210		\$5.00
1082	JP MORGAN CHASE BANK, N.A.	SB1089347-11	Fee for GJ Subpoena	11002120 65210		\$11.00
				<i>Sub-Total</i>		\$66.00
1707	SAAP COUNTY FUND	County Matching Fund	County Matching Fund	11002120 65220		\$37,000.00
				<i>Sub-Total</i>		\$37,000.00
100	AUTUMN CREEK ELEMENTARY SCHOOL	Truancy Grant	Truancy Grant - 12-11-19	134421 66500		\$500.00
1985	P.H. MILLER ELEMENTARY SCHOOL	Grant - '19	12-11-19 Truancy Grant	134421 66500		\$400.00
2111	NEWARK COMMUNITY CONSOLIDATED SCHOOL DISTRICT 66	Truancy Grant '19	12-11-19 Truancy Grant	134421 66500		\$500.00
2112	PREMIER ACADEMY	12-11-19 Grant	12-11-19 Truancy Grant	134421 66500		\$800.00
2113	NEWARK HIGH SCHOOL DIST 18	Grant - '19	12-11-19 Truancy Grant	134421 66500		\$250.00
2114	SC 308 THE GOAL PROGRAM	Grant - '19	12-11-19 Truancy Grant	134421 66500		\$500.00
				<i>Sub-Total</i>		\$2,950.00

						State's Attorney	Total	\$42,820.10
Technology								
Director								
	2108	IT PARTNER LLC	191081	Office 365 Yearly		11002233 62700	\$3,000.00	
						Sub-Total	\$3,000.00	
	2108	IT PARTNER LLC	191081	Office 365 Yearly		11002233 65850	\$8,520.00	
						Sub-Total	\$8,520.00	
	1574	PROVEN IT	666482	Toners		11002233 65870	\$122.01	
	1574	PROVEN IT	667371	toner		11002233 65870	\$85.40	
	1574	PROVEN IT	667372	Toners		11002233 65870	\$229.38	
	1574	PROVEN IT	667382	Toners		11002233 65870	\$344.22	
	1574	PROVEN IT	667510	Toner		11002233 65870	\$62.66	
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	000616747	Printer		11002233 65870	\$289.17	
						Sub-Total	\$1,132.84	
	1.192	KONICA MINOLTA	9006324900	Monthly clicks 11/3-		11002233 65880	\$3,044.88	
						Sub-Total	\$3,044.88	
						Technology Total	\$15,697.72	
Treasurer								
	1891	WELCH SYSTEMS INC	INV 300708	Maint. contract for Cash		11000825 62150	\$723.00	
						Sub-Total	\$723.00	
	367	CREATIVE FORMS AND CONCEPT INC	117546	w2s, 1095 and 1099s		11000825 65400	\$351.44	
	2109	TYLER BUSINESS FORMS	39472/40045	ap and kancom checks		11000825 65400	\$216.10	
						Sub-Total	\$567.54	
Utilities - Facilities Mgmt.								
	1575	PTS	2033699	Telephone		11001044 63540	\$78.00	
						Sub-Total	\$78.00	
	89	AT & T	330791501	Internet 831-000-7750 903		11001044 65890	\$930.64	
						Treasurer Total	\$1,290.54	

							Sub-Total	\$930.64
353	CONSTELLATION ENERGY SERVICES, INC.	16241835101	Electric		11001044	69010		\$11,460.71
							Sub-Total	\$11,460.71
353	CONSTELLATION ENERGY SERVICES, INC.	16241835101	Electric		11001044	69020		\$16,422.31
							Sub-Total	\$16,422.31
353	CONSTELLATION ENERGY SERVICES, INC.	16241835101	Electric		11001044	69040		\$2,641.72
							Sub-Total	\$2,641.72
353	CONSTELLATION ENERGY SERVICES, INC.	16241835101	Electric		11001044	69050		\$449.73
							Sub-Total	\$449.73
353	CONSTELLATION ENERGY SERVICES, INC.	16241835101	Electric		11001044	69060		\$506.53
1452	NICOR	615187922	Natural Gas		11001044	69060		\$615.18
							Sub-Total	\$1,121.71
353	CONSTELLATION ENERGY SERVICES, INC.	16241835101	Electric		11001044	69070		\$144.76
							Sub-Total	\$144.76
353	CONSTELLATION ENERGY SERVICES, INC.	16241835101	Electric		11001044	69080		\$1,047.62
							Sub-Total	\$1,047.62

353	CONSTELLATION ENERGY SERVICES, INC.	16241835101	Electric	11001044 69090		\$194.45
				Sub-Total		\$194.45
353	CONSTELLATION ENERGY SERVICES, INC.	16241835101	Electric	11001044 69110		\$247.87
				Sub-Total		\$247.87
353	CONSTELLATION ENERGY SERVICES, INC.	16241835101	Electric	11001044 69120		\$3,043.17
				Sub-Total		\$3,043.17
235	CENTER POINT ENERGY GAS SERVICES INC	7545461	Natural Gas	11001044 69210		\$4,533.98
				Sub-Total		\$4,533.98
235	CENTER POINT ENERGY GAS SERVICES INC	7545461	Natural Gas	11001044 69220		\$4,558.59
				Sub-Total		\$4,558.59
1452	NICOR	789909922	Natural Gas	11001044 69240		\$789.90
				Sub-Total		\$789.90
1452	NICOR	65292922	Natural Gas	11001044 69300		\$65.29
				Sub-Total		\$65.29
235	CENTER POINT ENERGY GAS SERVICES INC	7545461	Natural Gas	11001044 69320		\$1,040.30
				Sub-Total		\$1,040.30
				Utilities - Facilities Maint		
				Total		\$48,770.75

Veteran's

Superintendent									
1266	CHAD LOCKMAN	2020-022	PER DIEM - LOCKMAN	121123	62040				\$82.50
1733	WILLIAM SUTTON	2020-023	VAC PER DIEM - SUTTON	121123	62040				\$82.50
					Sub-Total				\$165.00
289	KARYUN CLEVINGER	2020-010	WIRELESS	121123	62070				\$25.00
1206	ED KURZ	2020-012	WIRELESS	121123	62070				\$25.00
1266	CHAD LOCKMAN	2020-009	WIRELESS	121123	62070				\$25.00
1733	WILLIAM SUTTON	2020-011	WIRELESS	121123	62070				\$25.00
1933	MIKE WILSON	2020-013	WIRELESS	121123	62070				\$25.00
					Sub-Total				\$125.00
1192	KONICA MINOLTA	2020-014	MAINTENANCE - KONICA	121123	62160				\$43.94
					Sub-Total				\$43.94
60	AMERICAN TIRE AND AUTOMOTIVE	2020-016	VAC-VEHICLE MAINTENANCE INV 2573	121123	62170				\$133.25
60	AMERICAN TIRE AND AUTOMOTIVE	2020-017	VAC-VEHICLE MAINTENANCE INV#2608	121123	62170				\$109.45
60	AMERICAN TIRE AND AUTOMOTIVE	2020-020	VAC VEHICLE MAINTENANCE INV 2596	121123	62170				\$201.90
60	AMERICAN TIRE AND AUTOMOTIVE	2020-021	VAC VEHICLE MAINTENANCE INV #	121123	62170				\$36.33
					Sub-Total				\$480.93
1129	KAT	2020-015	FUEL-KAT	121123	62180				\$104.00
					Sub-Total				\$104.00
1470	WILLIAM ODENBACH	2020-019	SHELTER	121123	65950				\$400.00
2059	PENNYMAC LOAN SERVICES, LLC.	2020-018	SHELTER	121123	65950				\$500.00
2120	LIGHT ROAD LLC	2020-024	Shelter - Unit 205	121123	65950				\$500.00
					Sub-Total				\$1,400.00
					Veteran's Total				\$2,318.87
					Superintendent Grand Total				\$1,643,430.63

Claims Listing

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Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Invoice
County Board	2107	JAMES R STAFFORD	JEEP121819	2012 JEEP GRAND	140425 69761	\$14,500.00
					Sub-Total	\$14,500.00
					County Board Total	\$14,500.00
					Grand Total	\$14,500.00

Claims Listing

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Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Invoice
Sheriff	72	KENNETH ANGARONE	120219-121519-24	12/02/19 - 12/15/19	175020 70000	\$4,657.69
	1614	NICHOLAS J. ROTI	121519-1	11/29/19 - 12/28/19	175020 70000	\$14,786.92
	2095	MIGUEL GARCIA	20-2	12/16/19 - 12/29/19	175020 70000	\$3,000.00
	2096	AMANDA GRANADON RAU	20-2	12/16/19 - 12/29/19	175020 70000	\$3,000.00
					Sub-Total	\$25,444.61
	41	ALLIANT MESIROW INSURANCE SERVICES, TNC	1239815	KENDAL0001 - CHICAGO-HIDTA	175020 70350	\$13,518.00
					Sub-Total	\$13,518.00
					Sheriff Total	\$38,962.61
					Grand Total	\$38,962.61

Claims Listing

1/2/2020 11:13:16 AM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Invoice	
Sheriff	17	ACTION K-9 SECURITY	40421	AMN MARKETING -	175020 70000	\$700.00	
	271	CITY OF AURORA	OT SWASTEK OCT AND 5	SWASTEK - HIDTA OT SEPT AND OCT 2019	175020 70000	\$1,529.71	
	273	CITY OF WOOD DALE	OT JOHNSON	JOHNSON - HIDTA OT OCT 2019	175020 70000	\$713.10	
	471	POLICE DEPARTMENT DOWNERS GROVE	OT CARDENAS	CARDENAS - HIDTA OT SEPT AND OCT 2019	175020 70000	\$2,991.20	
	646	POLICE DEPARTMENT GLENDALE HEIGHTS	OT CAHILL	CAHILL - HIDTA OT OCT 2019	175020 70000	\$140.28	
	1850	POLICE DEPARTMENT VILLAGE OF ADDISON	OT KOLODZIEJ	KOLODZIEJ - HIDTA OT	175020 70000	\$3,192.35	
	1851	VILLAGE OF LOMBARD POLICE DEPARTMENT	OT FRANKEN	FRANKEN - HIDTA OT OCT 2019	175020 70000	\$2,281.05	
	1861	VILLAGE OF CAROL STREAM POLICE DEPARTMENT	OT BLAIR	BLAIR - HIDTA OT OCTOBER 2019	175020 70000	\$2,332.35	
	2095	MIGUEL GARCIA	13-01	12.02.19 - 12.16.19	175020 70000	\$3,000.00	
	2096	AMANDA GRANADON RAV	13-01	12.02.19 - 12.16.19	175020 70000	\$3,000.00	
					Sub-Total	\$19,880.04	
	1849	VERIZON	9842761332	account 242090003-00001	175020 70050	\$95.33	
	2098	CLEAR CHANNEL OUTDOOR	25126954	CUSTOMER: 297017	175020 70050	\$27,126.00	
	2127	THE UNIVERSITY OF CHICAGO	029503_03	PROJECT - CHICAGO HIDTA PUBLIC HEALTH	175020 70050	\$21,250.00	
					Sub-Total	\$48,471.33	
					Sheriff Total	\$68,351.37	
					Grand Total	\$68,351.37	