

Claims Listing

10/14/2020 4:01:12 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Administration	541	FIRST NATIONAL BANK OF OMAHA	3299	Admin CB Misc	11000530 62000	Office Supplies	\$56.37	
	541	FIRST NATIONAL BANK OF OMAHA	3299	Admin CB Misc	11000530 62000	Office Supplies	\$1,000.26	
						Sub-Total	\$1,056.63	
	242	CHICAGO TRIBUNE	3299	Tentative Budget Ad	11000530 65610	Advertisements	\$70.43	
	242	CHICAGO TRIBUNE	6783299	Tentative FY2021 Budget Ad	11000530 65610	Advertisements	\$70.43	
	2793	ILLINOIS CITY / COUNTY MANAGEMENT ASSOCIATION	2268	Job Ad for Risk Mgmt Compliance Coord	11000530 65610	Advertisements	\$50.00	
						Sub-Total	\$190.86	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	JFerko Renewal	Jjill Ferko Notary Renewal	11000530 65760	Notaries	\$54.00	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	TSwisher Renewal	TSwisher Renewal	11000530 65760	Notaries	\$54.00	
						Sub-Total	\$108.00	
						Administration Total	\$1,355.49	
	Animal Control Warden	1172	KENDALL PRINTING	20-10025	Office Supplies - Intake Folders	130101 62000	Office Supplies	\$66.45
							Sub-Total	\$66.45

Animal Control Warden	340	COUNTRYSIDE VETERINARY CLINIC	100120/24797	Spay/Neuter Program	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$419.00	
							Sub-Total	\$419.00	
	340	COUNTRYSIDE VETERINARY CLINIC	100120/27728	Transportation/Board/Care	130901	68950	Neuter / Spay Fees	\$326.00	
							Sub-Total	\$326.00	
	340	COUNTRYSIDE VETERINARY CLINIC	100120/27728	Transportation/Board/Care	130101	68970	Transportation Board and Care	\$943.53	
	1047	JEFFERS, INC	20275065100		130101	68970	Transportation Board and Care	\$381.90	
							Sub-Total	\$1,325.43	
					Animal Control Warden		Total	\$2,136.88	
	Assessments	1398	NATIONAL BUSINESS SYSTEMS, INC	PSI41264	2020 ASSESSMENT POSTAGE & PRINTING	11000222	62010	Postage	\$15,596.12
								Sub-Total	\$15,596.12
1665		SHAW MEDIA	10099400	2020 ASSESSMENT PUBLICATION	11000222	62090	Legal Publications	\$34,936.80	
							Sub-Total	\$34,936.80	
1398		NATIONAL BUSINESS SYSTEMS, INC	PSI41264	2020 ASSESSMENT POSTAGE & PRINTING	11000222	62190	Printing	\$6,108.91	
							Sub-Total	\$6,108.91	
					Assessments		Total	\$56,641.83	

Behavioral Health Services	326	COMMUNITY ANSWERING SERVICE	200900784	AFTER HRS ANSWER SVC	12051355	62150	Contractual Services	\$84.90
							Sub-Total	\$84.90
	1849	VERIZON	9862263202	TELECOMMUNICATIONS	12051355	63540	Telephones	\$43.25
	1849	VERIZON	9862263202	TELECOMMUNICATIONS	12051355	63540	Telephones	\$43.25
	1849	VERIZON	9862263202	TELECOMMUNICATIONS	12051355	63540	Telephones	\$10.00
	1849	VERIZON	9862263202	TELECOMMUNICATIONS	12051355	63540	Telephones	\$3.83
							Sub-Total	\$100.33
					Behavioral Health Services		Total	\$185.23
Capital Expenditures	541	FIRST NATIONAL BANK OF OMAHA	279158	SUPPLIES, BOARDROOM, ELECTION, VEHICLE	11002550	62500	Facilities Management	\$74.61
							Sub-Total	\$74.61
					Capital Expenditures		Total	\$74.61
Circuit Court Clerk	1849	VERIZON	986396977	Ofc. Supply-monthly wifi billing	11000314	62000	Office Supplies	\$38.01
	2063	RUNCO OFFICE SUPPLY	802535-0	Ofc Supply-3 box tyvek envelopes	11000314	62000	Office Supplies	\$329.97
	2063	RUNCO OFFICE SUPPLY	803594	Ofc Supply-Path Kleen for scanner	11000314	62000	Office Supplies	\$41.97
	2063	RUNCO OFFICE SUPPLY	803594-0	Ofc Supply- post it notes	11000314	62000	Office Supplies	\$3.39
	2063	RUNCO OFFICE SUPPLY	804203-0	Ofc Supply-large tyvek envelopes	11000314	62000	Office Supplies	\$229.99

Circuit Court Clerk	901520	OFFICE DEPOT, INC	125521619001	Office Supply-COVID19 face masks	11000314	62000	Office Supplies	\$44.97
	901520	OFFICE DEPOT, INC	125521769001	Ofc Supply- correction tape	11000314	62000	Office Supplies	\$9.35
							Sub-Total	\$697.65
	1038	JANO TECHNOLOGIES, INC	1921	Doc Storage-PC LAN RC	130403	66500	Miscellaneous Expense	\$1,295.00
	1038	JANO TECHNOLOGIES, INC	1925	Court Automation- 3 qtr eNotify billing	131303	66500	Miscellaneous Expense	\$37.59
							Sub-Total	\$1,332.59
					Circuit Court Clerk		Total	\$2,030.24
Circuit Court Judge								
	1473	OFFICE DEPOT	123711473001	Office Supplies - Kleenex	11001516	62000	Office Supplies	\$60.27
	1473	OFFICE DEPOT	125795917001	Office Supplies	11001516	62000	Office Supplies	\$60.95
	1473	OFFICE DEPOT	126279145001	Office Supplies	11001516	62000	Office Supplies	\$74.95
	1528	PETTY CASH / COURT ADMIN.	092920	Tableware for Elva Reception	11001516	62000	Office Supplies	\$10.88
	2063	RUNCO OFFICE SUPPLY	800738-0	Sanitizing Wipes	11001516	62000	Office Supplies	\$57.99
							Sub-Total	\$265.04
	54	MAJER, SHEEN & PIERETH	24677	Court-Appointed Counsel	11001516	64810	Statutory Expense	\$215.00
	54	MAJER, SHEEN & PIERETH	24725	Court-Appointed Counsel	11001516	64810	Statutory Expense	\$315.00
54	MAJER, SHEEN & PIERETH	24761	Court-Appointed Counsel	11001516	64810	Statutory Expense	\$515.00	
54	MAJER, SHEEN & PIERETH	24888	Court-Appointed Counsel	11001516	64810	Statutory Expense	\$215.00	

Circuit Court Judge	54	MAJER, SHEEN & PIERETH	24975	Court-Appointed Counsel	11001516	64810	Statutory Expense	\$377.50
	54	MAJER, SHEEN & PIERETH	24985	Court-Appointed Counsel	11001516	64810	Statutory Expense	\$905.00
	54	MAJER, SHEEN & PIERETH	25020	Court-Appointed Counsel	11001516	64810	Statutory Expense	\$745.00
	181	BRIDGES	5564	ASL Interpreter	11001516	64810	Statutory Expense	\$347.73
	181	BRIDGES	5566	Spanish Interpreter	11001516	64810	Statutory Expense	\$200.70
	181	BRIDGES	5574	Spanish Interpreter	11001516	64810	Statutory Expense	\$207.03
	181	BRIDGES	5578	Polish Interpreter	11001516	64810	Statutory Expense	\$288.43
	191	TIMOTHY BROWN, PSY D.	09302020	Psychological Sexual Offender Evaluation	11001516	64810	Statutory Expense	\$1,200.00
	312	COMCAST	09282020	Jury Assembly Cable	11001516	64810	Statutory Expense	\$12.61
	1676	ELVA A. SLEPICKA	2020-64	In-house Spanish Interpreter	11001516	64810	Statutory Expense	\$1,132.50
	2060	ADRIAN PEREZ	58	Spanish interpreter	11001516	64810	Statutory Expense	\$258.30
							Sub-Total	\$6,934.80
	1454	KATHERINE J NIELSEN	100820	Transcript of Proceedings 19CF354	11001516	65510	Court Reporter/Transcripts	\$48.00
							Sub-Total	\$48.00
							Circuit Court Judge	Total

Combined Court Services	1868	VISA	visa #2 09-27-20	visa/COVID: cleaner,webcams,zoom	11001618	62000	Office Supplies	\$19.43
	1868	VISA	visa #2 09-27-20	visa/COVID: cleaner,webcams,zoom	11001618	62000	Office Supplies	\$19.69
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4782294-0	tape,clips,white out	11001618	62000	Office Supplies	\$87.13
	2124	K & K DESIGN AND SUPPLIES	5643	business cards	11001618	62000	Office Supplies	\$80.00
							Sub-Total	\$206.25
	1192	KONICA MINOLTA	36324528	monthly charge	11001618	62150	Contractual Services	\$163.00
							Sub-Total	\$163.00
	1868	VISA	visa #1 09/27/20	visa/trainings,vehicle expenses,phone bill	11001618	62170	Vehicle Maintenance / Repairs	\$33.50
							Sub-Total	\$33.50
					Combined Court Services		Total	\$402.75
Community Action Services	1849	VERIZON	9862263202	TELECOMMUNICATION S	12051358	63540	Telephones	\$227.42
	1849	VERIZON	9862263202	TELECOMMUNICATION S	12051358	63540	Telephones	\$589.00
							Sub-Total	\$816.42
	39	ALL SERVICE HEATING & AIR CONDITIONING	071020	WEATHERIZATION KAT HAK PY20	12051358	67810	Direct Client Assistance	\$4,473.54
	39	ALL SERVICE HEATING & AIR CONDITIONING	071020	WEATHERIZATION KAT HAK PY20	12051358	67810	Direct Client Assistance	\$100.00
	39	ALL SERVICE HEATING & AIR CONDITIONING	071020	WEATHERIZATION KAT HAK PY20	12051358	67810	Direct Client Assistance	\$3,307.16

Community Action Services	39	ALL SERVICE HEATING & AIR CONDITIONING	092320	WEATHERIZATION	12051358	67810	Direct Client Assistance	\$28,480.44
	67	AMEREN IP	184365	LIHEAP	12051358	67810	Direct Client Assistance	\$1,701.00
	67	AMEREN IP	184831	LIHEAP	12051358	67810	Direct Client Assistance	\$992.00
	108	APPLIANCE, CARPET, PARTS LLC	AA358380	WEATHERIZATION MAR KAS PY20	12051358	67810	Direct Client Assistance	\$900.00
	458	D&H ENERGY MGT CO, LLC	2020-035-063-5	WEATHERIZATION JAN FEL PY20	12051358	67810	Direct Client Assistance	\$3,113.16
	458	D&H ENERGY MGT CO, LLC	2020-035-063-5	WEATHERIZATION JAN FEL PY20	12051358	67810	Direct Client Assistance	\$1,670.05
	458	D&H ENERGY MGT CO, LLC	2020-035-063-6	WEATHERIZATION MAR KAS PY20	12051358	67810	Direct Client Assistance	\$478.64
	458	D&H ENERGY MGT CO, LLC	2020-035-063-6	WEATHERIZATION MAR KAS PY20	12051358	67810	Direct Client Assistance	\$1,437.53
	458	D&H ENERGY MGT CO, LLC	2020-035-063-6	WEATHERIZATION MAR KAS PY20	12051358	67810	Direct Client Assistance	\$4,884.69
	458	D&H ENERGY MGT CO, LLC	2020-035-063-6	WEATHERIZATION MAR KAS PY20	12051358	67810	Direct Client Assistance	\$540.62
	458	D&H ENERGY MGT CO, LLC	2020-035-063-7	WEATHERIZATION KAT HAK PY20	12051358	67810	Direct Client Assistance	\$2,802.83
	458	D&H ENERGY MGT CO, LLC	2020-035-063-7	WEATHERIZATION KAT HAK PY20	12051358	67810	Direct Client Assistance	\$1,143.33
	458	D&H ENERGY MGT CO, LLC	2020-035-063-7	WEATHERIZATION KAT HAK PY20	12051358	67810	Direct Client Assistance	\$4,051.31
	458	D&H ENERGY MGT CO, LLC	2020-035-063-7	WEATHERIZATION KAT HAK PY20	12051358	67810	Direct Client Assistance	\$695.00
	458	D&H ENERGY MGT CO, LLC	2020-035-093-9	WEATHERIZATION DAN WIL BAR PY20	12051358	67810	Direct Client Assistance	\$3,869.81
	458	D&H ENERGY MGT CO, LLC	2020-035-093-9	WEATHERIZATION DAN WIL BAR PY20	12051358	67810	Direct Client Assistance	\$1,101.77
	678	GRAINCO FS, INC.	184367	LIHEAP	12051358	67810	Direct Client Assistance	\$851.00

Community Action Services	678	GRAINCO FS, INC.	184367	LIHEAP	12051358	67810	Direct Client Assistance	\$2,000.00		
	778	HICKSGAS DEKALB (CORTLAND)	184368	LIHEAP	12051358	67810	Direct Client Assistance	\$534.00		
	778	HICKSGAS DEKALB (CORTLAND)	184368	LIHEAP	12051358	67810	Direct Client Assistance	\$1,000.00		
	1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	AUG20	INFRASTRUCTURE TELECOM EQUIPT SUPPORT	12051358	67810	Direct Client Assistance	\$31.99		
	1160	KENDALL COUNTY HEALTH DEPT	377445	NORTHWESTERN MEDICINE PY20	12051358	67810	Direct Client Assistance	\$15,000.00		
	1452	NICOR	184369	LIHEAP	12051358	67810	Direct Client Assistance	\$498.00		
	1452	NICOR	184369	LIHEAP	12051358	67810	Direct Client Assistance	\$9,020.00		
	1452	NICOR	184369	LIHEAP	12051358	67810	Direct Client Assistance	\$20,972.00		
	1452	NICOR	184833	LIHEAP	12051358	67810	Direct Client Assistance	\$3,412.00		
	1452	NICOR	184833	LIHEAP	12051358	67810	Direct Client Assistance	\$36,844.00		
	2047	COMED	184366	LIHEAP	12051358	67810	Direct Client Assistance	\$721.00		
	2047	COMED	184366	LIHEAP	12051358	67810	Direct Client Assistance	\$508.00		
	2047	COMED	184366	LIHEAP	12051358	67810	Direct Client Assistance	\$27,972.00		
	2047	COMED	184832	LIHEAP	12051358	67810	Direct Client Assistance	\$10,261.00		
	2047	COMED	184832	LIHEAP	12051358	67810	Direct Client Assistance	\$40,381.00		
	2142	NORTEK ENVIRONMENTAL INC	20-003	WEATHERIZATION MARKAS PY20	12051358	67810	Direct Client Assistance	\$490.00		
								Sub-Total	\$236,238.87	
								Community Action Services	Total	\$237,055.29

Community Health Services	1884	WAUBONSEE COMMUNITY COLLEGE	OCT20	AHA CPR INSTRUCTOR RENEW - LEHMAN	12051357	62040	Conferences	\$99.00
							Sub-Total	\$99.00
	1849	VERIZON	9862263202	TELECOMMUNICATIONS	12051357	63540	Telephones	\$104.22
	1849	VERIZON	9862263202	TELECOMMUNICATIONS	12051357	63540	Telephones	\$1,041.87
	1849	VERIZON	9862263202	TELECOMMUNICATIONS	12051357	63540	Telephones	\$92.82
	1849	VERIZON	9862263202	TELECOMMUNICATIONS	12051357	63540	Telephones	\$180.07
	1849	VERIZON	9862263202	TELECOMMUNICATIONS	12051357	63540	Telephones	\$62.88
							Sub-Total	\$1,481.86
	1473	OFFICE DEPOT	124191098001	DISINFECT WIPES HAND SANITIZER	12051357	67750	Supplies - General	\$203.42
							Sub-Total	\$203.42
	1345	CONCORDANCE HEALTHCARE COL	19422048	ALCOHOL SWABS	12051357	67760	Supplies - Medical	\$33.16
							Sub-Total	\$33.16
					Community Health Services		Total	\$1,817.44
	Coroner	42	ALLEGRA MARKETING, PRINT & MAIL	185949	INV 185949 - BUSN CARD PM JP	11000417	62000	Office Supplies
51		AMAZON.COM	1JPX-C4QT-P4TF	INV. 1JPX-C4QT-P4TF AMAZON OFFICE SUPPLY	11000417	62000	Office Supplies	\$260.97

Coroner	541	FIRST NATIONAL BANK OF OMAHA	10573	GOTTE CC 8694 - 10 2020	11000417	62000	Office Supplies	\$42.30
							Sub-Total	\$373.27
	541	FIRST NATIONAL BANK OF OMAHA	10573	GOTTE CC 8694 - 10 2020	11000417	62170	Vehicle Maintenance / Repairs	\$6.00
	541	FIRST NATIONAL BANK OF OMAHA	10573	GOTTE CC 8694 - 10 2020	11000417	62170	Vehicle Maintenance / Repairs	\$8.75
	541	FIRST NATIONAL BANK OF OMAHA	10573	GOTTE CC 8694 - 10 2020	11000417	62170	Vehicle Maintenance / Repairs	\$19.14
	1153	KENDALL CO HIGHWAY DEPT	10569	CORONER FUEL 09 2020	11000417	62170	Vehicle Maintenance / Repairs	\$52.24
							Sub-Total	\$86.13
	1714	STEVEN'S SILK SCREENING & EMBROIDERY	17813	INV 17813 - CORONER EMBROIDERY	11000417	62400	Uniforms / Clothing	\$63.00
							Sub-Total	\$63.00
	541	FIRST NATIONAL BANK OF OMAHA	10572	PURCELL CC 4094 - 10 2020	11000417	64950	Bio Hazard Disposal	\$110.00
							Sub-Total	\$110.00
	541	FIRST NATIONAL BANK OF OMAHA	10572	PURCELL CC 4094 - 10 2020	130804	66500	Miscellaneous Expense	\$42.63
	541	FIRST NATIONAL BANK OF OMAHA	10573	GOTTE CC 8694 - 10 2020	130804	66500	Miscellaneous Expense	\$22.48
	541	FIRST NATIONAL BANK OF OMAHA	10573	GOTTE CC 8694 - 10 2020	130804	66500	Miscellaneous Expense	\$35.75

Coroner	541	FIRST NATIONAL BANK OF OMAHA	10573	GOTTE CC 8694 - 10 2020	130804	66500	Miscellaneous Expense	\$40.61	
	541	FIRST NATIONAL BANK OF OMAHA	10573	GOTTE CC 8694 - 10 2020	130804	66500	Miscellaneous Expense	\$484.88	
	1475	RAY O'HERRON CO INC	2056216-IN	INV. 2056216-IN KENDALL CORONER UNIFORMS	130804	66500	Miscellaneous Expense	\$269.97	
							Sub-Total	\$896.32	
	541	FIRST NATIONAL BANK OF OMAHA	10573	GOTTE CC 8694 - 10 2020	173504	70110	Miscellaneous Cost	\$37.68	
	541	FIRST NATIONAL BANK OF OMAHA	10573	GOTTE CC 8694 - 10 2020	173504	70110	Miscellaneous Cost	\$425.00	
							Sub-Total	\$462.68	
							Coroner	Total	\$1,991.40
	Corrections	22	ADVANCED CORRECTIONAL HEALTHCARE	100284	NOV 20 MEDICAL	11002010	62150	Contractual Services	\$10,883.56
		509	ELAN FINANCIAL SERVICES	OCTOBER 2020	CPN 000012442	11002010	62150	Contractual Services	\$21.06
							Sub-Total	\$10,904.62	
51		AMAZON.COM	091020	6045787810298659	11002010	64550	Medical Expenses	\$47.98	
1316		MCKESSON MEDICAL-SURGICAL	9967	55390495 KENDALL SHERIFF	11002010	64550	Medical Expenses	\$128.37	
							Sub-Total	\$176.35	
							Corrections	Total	\$11,080.97

County Administrator								
2693	THOMAS P MILLER & ASSOCIATES	3680-20-09	Sept EDC Consulting Fees	131505	62150	Contractual Services	\$5,000.00	
						Sub-Total	\$5,000.00	
541	FIRST NATIONAL BANK OF OMAHA	3299	Admin CB Misc	131505	65610	Advertisements	\$100.00	
						Sub-Total	\$100.00	
2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	IDOT Section 5310	RTA Section 5310 04-2017 through 11-2017	176505	65910	Dekalb VAC	\$216,180.60	
						Sub-Total	\$216,180.60	
2697	BRANDON SENTER	092220	Census Sign Removal/Pickup	176905	70050	Contractual Services	\$375.00	
2831	KENDALL COUNTY COMMUNITY FOOD PANTRY	092420	Census Questionnaire Assistance	176905	70050	Contractual Services	\$4,000.00	
						Sub-Total	\$4,375.00	
						County Administrator	Total	\$225,655.60
County Board								
541	FIRST NATIONAL BANK OF OMAHA	3299	Admin CB Misc	11002532	62040	Conferences	\$96.05	
						Sub-Total	\$96.05	
379	CURRENT TECHNOLOGIES CORP.	10704	Dell Boss	140425	62160	Equipment	\$3,679.70	
1789	TRANE COMPANY	311124869	BOILER MZU	140425	62160	Equipment	\$6,830.00	
						Sub-Total	\$10,509.70	

County Board								
4	4 SEASONS LANDSCAPING	8193A	SIDEWALK PROJECT	140425	66500	Miscellaneous Expense	\$2,814.00	
541	FIRST NATIONAL BANK OF OMAHA	3299	Admin CB Misc	11002532	66500	Miscellaneous Expense	\$133.69	
2821	ASADORAS BURGERS	0018 Judicial Ofc	Judicial Ofc Emp App Lunch 10/8	11002532	66500	Miscellaneous Expense	\$148.78	
2821	ASADORAS BURGERS	10-17	Employee Appreciation Lunches WK of 10/05/20	11002532	66500	Miscellaneous Expense	\$670.42	
						Sub-Total	\$3,766.89	
541	FIRST NATIONAL BANK OF OMAHA	279158	SUPPLIES, BOARDROOM, ELECTION, VEHICLE	140225	69780	Capital Expenditures	\$969.73	
1686	SOUND INCORPORATED	69190	BOARDROOM PROJECT	140225	69780	Capital Expenditures	\$6,530.30	
1812	TYLER TECHNOLOGIES, INC.	045-316381	B THOMAS ORDER 120883	140225	69780	Capital Expenditures	\$1,400.00	
2826	LITE CONSTRUCTION INC	50124390	BOARDROOM PROJECT	140225	69780	Capital Expenditures	\$66,182.85	
2851	ANIXTER	288374939	BOARDROOM PROJECT	140225	69780	Capital Expenditures	\$615.52	
						Sub-Total	\$75,698.40	
				County Board		Total	\$90,071.04	
County Clerk And Recorder								
2063	RUNCO OFFICE SUPPLY	803428-1	SUPPLIES	11000606	62000	Office Supplies	\$113.99	
						Sub-Total	\$113.99	
1665	SHAW MEDIA	09 2020	PUBLICATION	11000606	62090	Legal Publications	\$76.26	
						Sub-Total	\$76.26	

County Clerk And Recorder

435	DEVNET INC	0711.10074	VITAL RECORDS	11000606	64110	Birth & Death Reg	\$787.50
						Sub-Total	\$787.50
2734	CINCINNATI INSURANCE COMPANY	2000542445	bond	11000606	65750	General Insurance Bonds	\$150.00
						Sub-Total	\$150.00
1823	ULINE	124561589	supplies	173106	66500	Miscellaneous Expense	\$674.00
2125	SHIRLEY BURLESS	10-8-2020	vbm	173106	66500	Miscellaneous Expense	\$582.00
2179	TECHNOLOGY MANAGEMENT REV FUND	T2103069	T2220968	173106	66500	Miscellaneous Expense	\$445.27
2763	INTAB LLC	168469A	table top shields	173106	66500	Miscellaneous Expense	\$4,312.36
2783	PHOEBE CRAIG	10-9-2020	vbm	173106	66500	Miscellaneous Expense	\$991.68
2785	CONNIE PINKS	10-10-2020	VBM	173106	66500	Miscellaneous Expense	\$504.00
2808	DANA MORTON	10-9-2020	vbm	173106	66500	Miscellaneous Expense	\$1,562.16
						Sub-Total	\$9,071.47
935	IT STABILITY SYSTEMS, LLC	2020-071	MAINTENANCE	132806	68870	Document Storage	\$6,500.00
965	IMAGING OFFICE SYSTEMS, INC.	CONT016469	maintenance	132806	68870	Document Storage	\$750.00
						Sub-Total	\$7,250.00

County Clerk And Recorder				County Clerk And Recorder		Total	\$17,449.22
County Highway Engineer							
1665	SHAW MEDIA	2020 -928	Notice to bidders - fuel bid	120207	62000	Office Supplies	\$99.82
						Sub-Total	\$99.82
1849	VERIZON	9864000652	Monthly service	120207	62070	Cellular Phones	\$201.37
						Sub-Total	\$201.37
82	ARNESON OIL CO.	462312	oil	120207	62160	Equipment	\$121.99
82	ARNESON OIL CO.	462315	Diesel fluid	120207	62160	Equipment	\$749.98
83	ARNESON TIRE CENTER, INC.	108775	Tires #20	120207	62160	Equipment	\$1,180.00
155	BLUE TARP FINANCIAL, INC.	46006867	Weld on hooks	120207	62160	Equipment	\$35.96
166	BONNELL INDUSTRIES INC.	0194308-IN	Brush set for broom	120207	62160	Equipment	\$894.14
413	DEKANE EQUIPMENT CORP	RA46386	Maint. on chainsaw	120207	62160	Equipment	\$48.53
486	DU-TEK INC	1012158	Hose repair	120207	62160	Equipment	\$18.00
506	ELBURN NAPA, INC.	264496	Part	120207	62160	Equipment	\$20.64
506	ELBURN NAPA, INC.	264608	Rubbing compound & blow gun	120207	62160	Equipment	\$63.75
506	ELBURN NAPA, INC.	266121	Blow gun	120207	62160	Equipment	\$18.43
506	ELBURN NAPA, INC.	266231	Oil & air filter	120207	62160	Equipment	\$67.33
506	ELBURN NAPA, INC.	266808	Wiper blades & de-icer	120207	62160	Equipment	\$161.80

County Highway Engineer	556	FLATSO'S TIRE SHOP	16889	Repaired tire	120207	62160	Equipment	\$60.00
	1002	INTERSTATE BILLING SERVICE	3020791648	Maint. #10	120207	62160	Equipment	\$672.30
	1060	JOHN DEERE FINANCIAL	072389	Chains & file	120207	62160	Equipment	\$64.85
	1060	JOHN DEERE FINANCIAL	10248577	Blades for mowers	120207	62160	Equipment	\$288.72
	1060	JOHN DEERE FINANCIAL	408467	Yellow paint, wheel flap disc	120207	62160	Equipment	\$44.74
	1060	JOHN DEERE FINANCIAL	610594	Grass seed	120207	62160	Equipment	\$59.99
	1060	JOHN DEERE FINANCIAL	963404	Links	120207	62160	Equipment	\$4.78
	1323	MENARDS	95623	2X6 POSTS	120207	62160	Equipment	\$18.48
	1323	MENARDS	95690	Level	120207	62160	Equipment	\$31.18
	1477	O'MALLEY WELDING & FABRICATING INC	19523	Welded snowplow blade	120207	62160	Equipment	\$475.00
	1950	YORKVILLE ACE & RADIO SHACK	171928	Keys	120207	62160	Equipment	\$17.94
	1980	ALTORFER INDUSTRIES, INC.	P53C0168408	Blade	120207	62160	Equipment	\$105.54
	1980	ALTORFER INDUSTRIES, INC.	P53C0168467	Washer #109	120207	62160	Equipment	\$49.12
	2226	JOLIET SUSPENSION INC	125187	Front Springs #19	120207	62160	Equipment	\$1,810.98
							Sub-Total	\$7,084.17
	82	ARNESON OIL CO.	166549	Diesel	120207	62180	Gasoline / Fuel / Oil	\$809.30
	82	ARNESON OIL CO.	166550	Gas	120207	62180	Gasoline / Fuel / Oil	\$582.93
	82	ARNESON OIL CO.	166652	Diesel	120207	62180	Gasoline / Fuel / Oil	\$382.95

County Highway Engineer	82	ARNESON OIL CO.	166653	Gas	120207	62180	Gasoline / Fuel / Oil	\$317.38
	82	ARNESON OIL CO.	168321	Diesel	120207	62180	Gasoline / Fuel / Oil	\$569.32
	82	ARNESON OIL CO.	168322	Gas	120207	62180	Gasoline / Fuel / Oil	\$459.25
							Sub-Total	\$3,121.13
	67	AMEREN IP	7484356018 - 10	Monthly service	120207	67210	Street Light Maintenance	\$74.61
	2047	COMED	0138110095	Monthly service	120207	67210	Street Light Maintenance	\$129.04
	2047	COMED	0275010065	Monthly service	120207	67210	Street Light Maintenance	\$155.04
	2047	COMED	0536094014	Monthly service	120207	67210	Street Light Maintenance	\$50.96
	2047	COMED	0611086063	Monthly service	120207	67210	Street Light Maintenance	\$107.35
	2047	COMED	1671162049	Monthly service	120207	67210	Street Light Maintenance	\$18.66
	2047	COMED	1963094065	Monthly service	120207	67210	Street Light Maintenance	\$244.32
	2047	COMED	2643036044	Monthly service	120207	67210	Street Light Maintenance	\$30.39
	2047	COMED	2991115043	Monthly service	120207	67210	Street Light Maintenance	\$83.59
	2047	COMED	7725014001	Monthly service	120207	67210	Street Light Maintenance	\$28.47
	2047	COMED	8363154016	Monthly service	120207	67210	Street Light Maintenance	\$537.69

County Highway Engineer							Sub-Total	\$1,460.12
236	CENTRAL LIMESTONE CO INC	23206	Road stone	120207	67220	Highway Maint. Materials	\$907.31	
						Sub-Total	\$907.31	
1788	TRAFFIC CONTROL CORPORATION	124014	Battery charger Ridge / Rte. 126	120207	67260	Traffic Signal Maint.	\$283.00	
						Sub-Total	\$283.00	
1921	WILLETT HOFMANN & ASSOCIATES	28432	County bridge inspections	120107	67350	Construction of Bridges	\$9,367.50	
1921	WILLETT HOFMANN & ASSOCIATES	28496	Eng. - Caton Farm Rd. bridge	120107	67350	Construction of Bridges	\$11,860.00	
						Sub-Total	\$21,227.50	
401	D CONSTRUCTION INC	#2 - 16-135RP	Pay est. #2 - Ridge / Holt intersection	135007	67400	Road Construction and Maint.	\$245,013.61	
1518	P.T. FERRO CONSTRUCTION CO.	#6- 14-127BR	Pay est. #6 Grove Rd. bridge	135007	67400	Road Construction and Maint.	\$739,389.75	
2642	STOTT CONTRACTING LLC	#1 - 19-151-DR	Pay est. #1 - Chicago Rd. Drainage	135007	67400	Road Construction and Maint.	\$103,990.04	
2772	PERFORM TRAFFIC CONTROLS SYSTEMS LTD	11056	Striping Orchard Rd.	135007	67400	Road Construction and Maint.	\$493.30	
2835	DENLER INC	2020-2 Crack Filling	Final pay est. Orchard Rd. crackfilling	135007	67400	Road Construction and Maint.	\$55,123.75	
						Sub-Total	\$1,144,010.45	

County Highway Engineer	1912	WHEATLAND TITLE GUARANTY CO.	630761	Recording fees	135007	67410	Land / Right of Way Acq	\$241.00
	1912	WHEATLAND TITLE GUARANTY CO.	630954	Title commitment	135007	67410	Land / Right of Way Acq	\$462.00
	1912	WHEATLAND TITLE GUARANTY CO.	630955	Title commitment	135007	67410	Land / Right of Way Acq	\$453.00
	1912	WHEATLAND TITLE GUARANTY CO.	630958	Title commitment	135007	67410	Land / Right of Way Acq	\$453.00
	1912	WHEATLAND TITLE GUARANTY CO.	630962	Title Commitment	135007	67410	Land / Right of Way Acq	\$480.00
	1912	WHEATLAND TITLE GUARANTY CO.	630964	Title commitment	135007	67410	Land / Right of Way Acq	\$454.00
							Sub-Total	\$2,543.00
	524	ENGINEERING ENTERPRISES INC	69850	Eng. - Galena Rd. / Kennedy Rd. intersection	135007	67420	Engineering Fees	\$29,500.00
	797	HR GREEN INC.	138296	Eng. - Collins Rd. Extension Ph II	135007	67420	Engineering Fees	\$51,778.29
	797	HR GREEN INC.	3-138175	Eng. - Eldamain Rd. concrete patch	135007	67420	Engineering Fees	\$18,838.23
	1928	WBK ENGINEERING, LLC	21587	Eng. - Pletcher Rd. Ph II	135007	67420	Engineering Fees	\$12,632.90
	2842	TRANSMART / EJM	4	Ridge & Route 52 light study	135007	67420	Engineering Fees	\$7,822.68
							Sub-Total	\$120,572.10
	376	CULLEN & ASSOCIATES	4681	July lobbyist fees	135007	67460	Professional Fees	\$5,000.00
							Sub-Total	\$5,000.00
							County Highway Engineer	Total \$1,306,509.97

Elections								
1665	SHAW MEDIA	09 2020	PUBLICATION	11000607	62090	Legal Publications	\$97.34	
						Sub-Total	\$97.34	
508	ELECTION SYSTEMS & SOFTWARE INC	1159548	maintenance	11000607	62150	Contractual Services	\$772.91	
						Sub-Total	\$772.91	
508	ELECTION SYSTEMS & SOFTWARE INC	1159116	ballots	11000607	64210	Ballots	\$12,606.04	
508	ELECTION SYSTEMS & SOFTWARE INC	1159294	ballots	11000607	64210	Ballots	\$7,614.41	
						Sub-Total	\$20,220.45	
900	ILLINOIS OFFICE SUPPLY	58515	REGISTRATION SETS	11000607	64220	Voter Registration Supplies	\$369.00	
						Sub-Total	\$369.00	
508	ELECTION SYSTEMS & SOFTWARE INC	1158519	supplies	11000607	64270	Elections Supplies	\$13.70	
541	FIRST NATIONAL BANK OF OMAHA	279158	SUPPLIES, BOARDROOM, ELECTION, VEHICLE	11000607	64270	Elections Supplies	\$1,048.00	
645	DEBBIE GILLETTE	10-10-2020	supplies	11000607	64270	Elections Supplies	\$262.41	
1700	STAAB BATTERY MFG. CO INC	316866	batteries	11000607	64270	Elections Supplies	\$130.20	

Elections	1705	STAPLES ADVANTAGE	10-6-2020	supplies	11000607	64270	Elections Supplies	\$4,520.61
	2063	RUNCO OFFICE SUPPLY	803428-0	ELECTION SUPPLIES	11000607	64270	Elections Supplies	\$103.33
	2063	RUNCO OFFICE SUPPLY	803647-0	ELECTION SUPPLIES	11000607	64270	Elections Supplies	\$14.09
	2063	RUNCO OFFICE SUPPLY	804202-0	ELECTION SUPPLIES	11000607	64270	Elections Supplies	\$25.88
							Sub-Total	\$6,118.22
						Elections	Total	\$27,577.92
EMA Director	51	AMAZON.COM	091020	6045787810298659	175409	62160	Equipment	\$186.21
							Sub-Total	\$186.21
	509	ELAN FINANCIAL SERVICES	OCTOBER 2020	CPN 000012442	175409	66550	Miscellaneous Expense	\$296.05
							Sub-Total	\$296.05
						EMA Director	Total	\$482.26
Emergency Mangagement Agency	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	704	BONUCHI - SEPT MEETING	11000912	62060	Training	\$16.00
							Sub-Total	\$16.00
	227	CDW GOVERNMENT, INC.	AMD8423	CUSTOMER 0390235	11000912	64610	Radio / Siren Maintenance	\$200.05
	312	COMCAST	EMADUE102620	8771200660344728	11000912	64610	Radio / Siren Maintenance	\$37.98

Emergency Management Agency	1849	VERIZON	9863921553	286693910	11000912	64610	Radio / Siren Maintenance	\$70.70
	2047	COMED	EMADUE110620	5673192003	11000912	64610	Radio / Siren Maintenance	\$56.01
							Sub-Total	\$364.74
					Emergency Management Agency		Total	\$380.74
Employee Bfits Health/Unemploy.	11	BENEFITWALLET	A LUETTICH	A LUETTICH HSA	11000827	65470	Health Insurance Premiums	\$375.00
	11	BENEFITWALLET	J ANDERSON	J ANDERSON HSA	11000827	65470	Health Insurance Premiums	\$375.00
	986	INFINISOURCE BENEFIT SERVICES	1105983473	SEPT 2020 MONTHLY FEE	11000827	65470	Health Insurance Premiums	\$101.50
							Sub-Total	\$851.50
	2024	THE HORTON GROUP, INC.	66035	OCT 2020 MONTHLY FEE	11000827	68010	Broker Fees	\$3,350.00
							Sub-Total	\$3,350.00
					Employee Bfits Health/Unemploy.		Total	\$4,201.50
Environmental Health Services	129	CLARENCE BELL	SEPT20	MILEAGE REIMB	12051356	62050	Mileage	\$123.05
	129	CLARENCE BELL	SEPT20	MILEAGE REIMB	12051356	62050	Mileage	\$39.10
	2837	ALEXIS MASON	SEPT20	MILEAGE REIMB	12051356	62050	Mileage	\$48.88
	2837	ALEXIS MASON	SEPT20	MILEAGE REIMB	12051356	62050	Mileage	\$19.55
	2837	ALEXIS MASON	SEPT20	MILEAGE REIMB	12051356	62050	Mileage	\$7.47

Environmental Health Services	2837	ALEXIS MASON	SEPT20	MILEAGE REIMB	12051356	62050	Mileage	\$18.40	
							Sub-Total	\$256.45	
	745	MARLIN HARTMAN	SEPT20	SOLID WASTE COORDINATOR	12051356	62150	Contractual Services	\$1,055.07	
							Sub-Total	\$1,055.07	
	1849	VERIZON	9862263202	TELECOMMUNICATIONS	12051356	63540	Telephones	\$120.12	
	1849	VERIZON	9862263202	TELECOMMUNICATIONS	12051356	63540	Telephones	\$127.11	
							Sub-Total	\$247.23	
					Environmental Health Services		Total	\$1,558.75	
	Facilities Management	89	AT & T	4989600000049896003	CELLULAR PHONE	11001001	62070	Cellular Phones	\$498.96
								Sub-Total	\$498.96
4		4 SEASONS LANDSCAPING	9196A	ANNUAL CONTRACT	11001001	62140	Annual Contracts / Serv. Agmts	\$5,043.52	
23		ADVANCED ELEVATOR	48298	CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$1,544.21	
283		CLEANER LIVING SERVICES INC	K164	CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$16,185.12	
							Sub-Total	\$22,772.85	
242		CHICAGO TRIBUNE	025892053000	VEHICLE, SNOW REMOVAL ITB'S	11001001	62150	Contractual Services	\$121.43	

Facilities Management	1708	STATE FIRE MARSHALL (THE)	9633965	SERVICES	11001001	62150	Contractual Services	\$285.00
							Sub-Total	\$406.43
	84	ARTLIP AND SONS INC	0199094	EQUIPMENT	11001001	62160	Equipment	\$2,441.00
	90	ATLAS BOBCAT	709911	BOBCAT MAINTENANCE	11001001	62160	Equipment	\$644.72
	1030	J & D DOOR SALES	107222	ANNEX DOOR REPAIR	11001001	62160	Equipment	\$325.00
							Sub-Total	\$3,410.72
	1508	PARADISE CAR WASH	224176	VEHICLE MAINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$12.00
							Sub-Total	\$12.00
	1153	KENDALL CO HIGHWAY DEPT	10092020	VEHICLE FUEL	11001001	62180	Gasoline / Fuel / Oil	\$318.84
							Sub-Total	\$318.84
	283	CLEANER LIVING SERVICES INC	S1032	COVID CLEANING	11001001	62370	County Supplies	\$3,960.00
	283	CLEANER LIVING SERVICES INC	S1033	COVID CLEANING	11001001	62370	County Supplies	\$472.50
	283	CLEANER LIVING SERVICES INC	S1034	COVID CLEANING	11001001	62370	County Supplies	\$3,000.00
	283	CLEANER LIVING SERVICES INC	S1035	COVID CLEANING	11001001	62370	County Supplies	\$375.00
	283	CLEANER LIVING SERVICES INC	S1036	COVID CLEANING	11001001	62370	County Supplies	\$650.00

Facilities Management	499	ECOLAB	6257693270	COUNTY SUPPLIES	11001001	62370	County Supplies	\$714.29
	541	FIRST NATIONAL BANK OF OMAHA	279158	SUPPLIES, BOARDROOM, ELECTION, VEHICLE	11001001	62370	County Supplies	\$287.98
	1294	MARK'S PLUMBING PARTS & PRODUCTS	INV01901241	COUNTY SUPPLIES	11001001	62370	County Supplies	\$555.04
	1338	MIDLAND PAPER	IN01412559	COUNTY SUPPLIES	11001001	62370	County Supplies	\$9,584.30
	1815	ULTRA-CHEM, INC.	1258720	COUNTY SUPPLIES	11001001	62370	County Supplies	\$630.72
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4777296-0	COUNTY SUPPLIES	11001001	62370	County Supplies	\$4,590.83
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4777296-1	COUNTY SUPPLIES	11001001	62370	County Supplies	\$545.49
	1950	YORKVILLE ACE & RADIO SHACK	171980	COUNTY SUPPLIES	11001001	62370	County Supplies	\$590.89
							Sub-Total	\$25,957.04
							Facilities Management	Total
GIS COORDINATOR	541	FIRST NATIONAL BANK OF OMAHA	October 2020	Misc COVID19 tech items	131712	65860	Computer Maint. / Hardware	\$28.95
							Sub-Total	\$28.95
							GIS COORDINATOR	Total
Jury Commission	1473	OFFICE DEPOT	126732223001	Office Supplies	11001515	62000	Office Supplies	\$56.58
							Sub-Total	\$56.58

Jury Commission							
1528	PETTY CASH / COURT ADMIN.	092020	Jury Beverages and Snacks	11001515	64750	Meals	\$38.04
1528	PETTY CASH / COURT ADMIN.	092820	Jury Snacks - water	11001515	64750	Meals	\$5.97
						Sub-Total	\$44.01
899999	JUR OTP	106263	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.30
899999	JUR OTP	106506	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$31.20
899999	JUR OTP	108176	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.15
899999	JUR OTP	108181	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.05
899999	JUR OTP	108439	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.50
899999	JUR OTP	109466	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$25.95
899999	JUR OTP	110966	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.95
899999	JUR OTP	114611	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.65
899999	JUR OTP	115946	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$19.05
899999	JUR OTP	119919	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.60
899999	JUR OTP	121987	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.30
899999	JUR OTP	131867	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$23.65
899999	JUR OTP	132988	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$47.30
899999	JUR OTP	133175	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$13.30
899999	JUR OTP	136559	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$24.80

Jury Commission	899999	JUR OTP	136714	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$19.05
	899999	JUR OTP	147779	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$24.80
	899999	JUR OTP	148978	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.60
	899999	JUR OTP	152676	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.10
	899999	JUR OTP	153039	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$24.80
	899999	JUR OTP	155634	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$19.05
	899999	JUR OTP	160549	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$13.30
	899999	JUR OTP	161648	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$17.90
	899999	JUR OTP	166018	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$38.10
	899999	JUR OTP	166873	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$21.35
	899999	JUR OTP	173631	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$27.10
	899999	JUR OTP	174154	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$17.90
	899999	JUR OTP	174386	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$24.80
	899999	JUR OTP	177505	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$15.60
	899999	JUR OTP	178374	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$27.10
	899999	JUR OTP	178499	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.20
	899999	JUR OTP	180031	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.40
	899999	JUR OTP	180165	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.20
	899999	JUR OTP	185243	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$27.10
	899999	JUR OTP	191617	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.50

Jury Commission	899999	JUR OTP	195566	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$27.10
	899999	JUR OTP	324354	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$17.90
	899999	JUR OTP	324464	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.05
	899999	JUR OTP	337014	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.05
	899999	JUR OTP	355482	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$20.20
	899999	JUR OTP	376260	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$38.10
	899999	JUR OTP	389545	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.80
	899999	JUR OTP	500414	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.15
	899999	JUR OTP	500787	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.60
	899999	JUR OTP	501195	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$17.90
	899999	JUR OTP	501441	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.80
	899999	JUR OTP	501657	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.60
	899999	JUR OTP	502241	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$24.80
	899999	JUR OTP	502957	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.05
	899999	JUR OTP	503045	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.20
	899999	JUR OTP	503380	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$20.20
	899999	JUR OTP	504115	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$42.70
	899999	JUR OTP	504270	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$14.45
	899999	JUR OTP	504584	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$14.45
	899999	JUR OTP	504619	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$23.65

Jury Commission	899999	JUR OTP	505165	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$17.90
	899999	JUR OTP	505495	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.65
	899999	JUR OTP	506136	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.60
	899999	JUR OTP	506467	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$12.15
	899999	JUR OTP	506902	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.50
	899999	JUR OTP	510398	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$11.00
	899999	JUR OTP	510697	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.30
	899999	JUR OTP	511440	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$25.95
	899999	JUR OTP	511550	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.30
	899999	JUR OTP	513985	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$20.20
	899999	JUR OTP	514569	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.50
	899999	JUR OTP	514624	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.20
	899999	JUR OTP	515277	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.15
	899999	JUR OTP	516097	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$20.20
	899999	JUR OTP	516676	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$17.90
	899999	JUR OTP	517155	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.20
	899999	JUR OTP	517775	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$17.90
	899999	JUR OTP	519563	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.75
	899999	JUR OTP	520153	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$19.05
	899999	JUR OTP	520762	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.80

Jury Commission	899999	JUR OTP	522248	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.15
	899999	JUR OTP	523490	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$13.30
	899999	JUR OTP	523704	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$20.20
	899999	JUR OTP	524345	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.20
	899999	JUR OTP	524379	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$16.75
	899999	JUR OTP	524398	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.10
	899999	JUR OTP	525864	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$20.20
	899999	JUR OTP	527542	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$20.20
	899999	JUR OTP	527612	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.20
	899999	JUR OTP	529960	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.15
	899999	JUR OTP	530694	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$19.05
	899999	JUR OTP	531273	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.05
	899999	JUR OTP	531681	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$17.90
	899999	JUR OTP	532060	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$22.50
	899999	JUR OTP	532228	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.20
	899999	JUR OTP	532525	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$15.60
	899999	JUR OTP	532628	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.80
	899999	JUR OTP	534408	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$12.15
	899999	JUR OTP	535036	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.15
	899999	JUR OTP	536150	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$47.30

Jury Commission	899999	JUR OTP	538163	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$20.20
	899999	JUR OTP	538420	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.20
	899999	JUR OTP	538602	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$12.15
	899999	JUR OTP	539239	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$19.05
	899999	JUR OTP	539591	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.15
	899999	JUR OTP	539927	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.95
	899999	JUR OTP	542486	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.20
	899999	JUR OTP	542658	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.05
	899999	JUR OTP	543668	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$12.15
	899999	JUR OTP	543776	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.30
	899999	JUR OTP	545280	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.65
	899999	JUR OTP	545485	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$22.50
	899999	JUR OTP	545544	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$40.40
	899999	JUR OTP	545706	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$24.80
	899999	JUR OTP	546932	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$23.65
	899999	JUR OTP	548789	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.20
	899999	JUR OTP	549751	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.15
	899999	JUR OTP	550105	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.20
	899999	JUR OTP	550929	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.15
	899999	JUR OTP	551211	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.20

Jury Commission	899999	JUR OTP	551362	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$35.80
	899999	JUR OTP	551497	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$21.35
	899999	JUR OTP	552753	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$27.10
	899999	JUR OTP	552967	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$20.20
	899999	JUR OTP	553602	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$31.70
	899999	JUR OTP	554131	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$17.90
	899999	JUR OTP	555148	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.05
	899999	JUR OTP	556441	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$20.20
	899999	JUR OTP	556740	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.35
	899999	JUR OTP	557276	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.10
	899999	JUR OTP	559546	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$12.15
	899999	JUR OTP	559563	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.80
	899999	JUR OTP	560224	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.50
	899999	JUR OTP	560852	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$15.60
	899999	JUR OTP	562739	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.30
	899999	JUR OTP	563372	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$12.15
	899999	JUR OTP	564659	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$17.90
	899999	JUR OTP	564755	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.90
	899999	JUR OTP	565054	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$17.90
	899999	JUR OTP	565116	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$17.90

Jury Commission	899999	JUR OTP	566090	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.15
	899999	JUR OTP	571156	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.80
	899999	JUR OTP	571162	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$20.20
	899999	JUR OTP	571322	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$13.30
	899999	JUR OTP	572848	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$27.10
	899999	JUR OTP	572992	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.50
	899999	JUR OTP	573885	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$17.90
	899999	JUR OTP	574096	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.95
	899999	JUR OTP	574717	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.30
	899999	JUR OTP	576448	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$13.30
	899999	JUR OTP	577619	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.15
	899999	JUR OTP	578009	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$12.15
	899999	JUR OTP	578209	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.95
	899999	JUR OTP	578296	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.10
	899999	JUR OTP	579863	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$27.10
	899999	JUR OTP	579956	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$17.90
	899999	JUR OTP	580321	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$24.80
	899999	JUR OTP	582365	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$12.15
	899999	JUR OTP	582765	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$20.20
	899999	JUR OTP	604949	Grand Juror Diem	11001515	65530	Petit Juror Per Diem	\$12.15

Jury Commission							<i>Sub-Total</i>	\$3,221.10
2076	MICHAEL P. ANGELO	092820	Grand Jury Per Diem	11001515	65540	Grand Juror Per Diem	\$14.45	
2077	SUSAN M P BENSON	092820	Grand Jury Per Diem	11001515	65540	Grand Juror Per Diem	\$17.90	
2078	TIMOTHY R. GRIESMANN	092820	Grand Jury Per Diem	11001515	65540	Grand Juror Per Diem	\$17.90	
2080	GEORGE W HAYNER	092820	Grand Jury Per Diem	11001515	65540	Grand Juror Per Diem	\$22.50	
2081	DWAIN JOHNSON JR.	092820	Grand Jury Per Diem	11001515	65540	Grand Juror Per Diem	\$22.50	
2082	JENNY L. JOHNSON-HUNT	092820	Grand Jury Per Diem	11001515	65540	Grand Juror Per Diem	\$19.05	
2083	KEVIN W. KARTHEISER	092820	Grand Jury Per Diem	11001515	65540	Grand Juror Per Diem	\$20.20	
2086	DIANE C. PETKUNAS	092820	Grand Jury Per Diem	11001515	65540	Grand Juror Per Diem	\$22.50	
2089	JAY S. WEHNER	092820	Grand Jury Per Diem	11001515	65540	Grand Juror Per Diem	\$19.05	
2090	JOVONTE D. WILLIAMS	092820	Grand Jury Per Diem	11001515	65540	Grand Juror Per Diem	\$21.35	
2091	COREY A. HAMMER	092820	Grand Jury Per Diem	11001515	65540	Grand Juror Per Diem	\$25.95	
2092	HEATHER C. WRIGHT	092820	Grand Jury Per Diem	11001515	65540	Grand Juror Per Diem	\$27.10	
2165	CHRISTI A. KLATT	092820	Grand Jury Per Diem	11001515	65540	Grand Juror Per Diem	\$20.20	
2721	BRANDY L KACKERT	092820	Grand Jury Per Diem	11001515	65540	Grand Juror Per Diem	\$19.05	
2741	ROSTYSLAV P LYSENKO	092820	Grand Jury Per Diem	11001515	65540	Grand Juror Per Diem	\$12.15	
						<i>Sub-Total</i>	\$301.85	
				Jury Commission		Total	\$3,623.54	

Merit Commission	1532	PHYSICIANS IMMEDIATE CARE- CHICAGO	4175617	38313	11002011	64590	Merit Commission	\$163.00
	2033	PBS DOCTORS	KCSO ASSESSMENT	PRE-EMPLOYMENT EVALUATIONS	11002011	64590	Merit Commission	\$750.00
							Sub-Total	\$913.00
							Merit Commission	Total
PBZ Senior Planner	1928	WBK ENGINEERING, LLC	21546	FOX METRO O&M BUILDING	180119	63150	Project Expenses	\$555.18
	1928	WBK ENGINEERING, LLC	21547	9211 ROUTE 126	180119	63150	Project Expenses	\$552.80
	1928	WBK ENGINEERING, LLC	21548	JOLIET PARK DIST- GROVE ROAD	180119	63150	Project Expenses	\$693.83
	1928	WBK ENGINEERING, LLC	21549	FOUR SEASONS	180119	63150	Project Expenses	\$430.00
	1928	WBK ENGINEERING, LLC	21550	GO PRO PROF SERVICES	180119	63150	Project Expenses	\$430.00
							Sub-Total	\$2,661.81
							PBZ Senior Planner	Total
Planning, Building and Zoning	1172	KENDALL PRINTING	20-10024	INSPECTION FORMS	11001902	62000	Office Supplies	\$74.50
	2063	RUNCO OFFICE SUPPLY	796569-1	OFFICE SUPPLIES	11001902	62000	Office Supplies	\$36.99
							Sub-Total	\$111.49

Planning, Building and Zoning	1665	SHAW MEDIA	092010101009	LEGAL PUBLICATIONS	11001902	62090	Legal Publications	\$276.52
							Sub-Total	\$276.52
	1153	KENDALL CO HIGHWAY DEPT	September 2020	PBZ TRUCK FUEL SEPTEMBER 2020	11001902	62170	Vehicle Maintenance / Repairs	\$193.07
							Sub-Total	\$193.07
	1969	RANDY ERICKSON	SEPTEMBER 2020	SEPTEMBER 2020 PLUMBING INSPECTIONS	11001902	63610	Plumbing Inspections	\$1,200.00
							Sub-Total	\$1,200.00
	1928	WBK ENGINEERING, LLC	21545	KENDALL COUNTY REVEIW SERVICES	11001902	63630	Consultants	\$215.00
							Sub-Total	\$215.00
	1165	KENDALL COUNTY RECORDER	179	ZONING SEPTEMBER 2020 RECORDINGS	11001902	63700	Recording Fees	\$402.00
							Sub-Total	\$402.00
						Planning, Building and Zoning	Total	\$2,398.08
Postage	1534	PITNEY BOWES	3104259410	Postage Meter Lease	11000529	62340	Postage Meter Lease	\$1,492.98
							Sub-Total	\$1,492.98
							Postage	Total

Presiding Judge	196	MELISSA MOORE	09292020	Sept 2020 Incentive Giftcards	174515	62000	Office Supplies	\$100.00	
	2731	RECONNECT INC	00006983	September 2020 Reconnect Software	174515	62000	Office Supplies	\$120.00	
							Sub-Total	\$220.00	
	1902	WEST GROUP PAYMENT CTR	843172830	Law Library Subscriptions	132415	62020	Subscriptions / Books	\$2,580.00	
							Sub-Total	\$2,580.00	
	2605	PHARMCHEM INC	433744	Sept 2020 Sweat Patch Analysis	174515	64450	Drug Testing	\$171.30	
							Sub-Total	\$171.30	
	1599	RELX INC. DBA LEXISNEXIS	3092851653	Patron Legal Research Subscription	132415	67050	Online Lgl Rsrch Patron Access	\$1,140.00	
							Sub-Total	\$1,140.00	
	1599	RELX INC. DBA LEXISNEXIS	3092857829	Courthouse Legal Research	132415	67060	Online Lgl Rsrch Courthouse	\$1,947.81	
							Sub-Total	\$1,947.81	
							Presiding Judge Total	\$6,059.11	
	Probation Supervisor	1868	VISA	visa #1 09/27/20	visa/trainings,vehicle expenses,phone bill	132616	62060	Training	\$25.74
		1868	VISA	visa #1 09/27/20	visa/trainings,vehicle expenses,phone bill	132616	62060	Training	\$76.57
1868		VISA	visa #1 09/27/20	visa/trainings,vehicle expenses,phone bill	132616	62060	Training	\$300.00	
1868		VISA	visa #1 09/27/20	visa/trainings,vehicle expenses,phone bill	132616	62060	Training	\$800.00	
							Sub-Total	\$1,202.31	

Probation Supervisor	1356	MIDWEST ROI	200924-703	juvenile medical records	132616	62150	Contractual Services	\$93.14	
	1868	VISA	visa #1 09/27/20	visa/trainings,vehicle expenses,phone bill	132616	62150	Contractual Services	\$736.02	
	1868	VISA	visa #2 09-27-20	visa/COVID: cleaner,webcams,zoom	132616	62150	Contractual Services	\$74.95	
	2070	ROBIN V. PELFREY	104	FVCC salary	174616	62150	Contractual Services	\$3,213.00	
							Sub-Total	\$4,117.11	
	1868	VISA	visa #2 09-27-20	visa/COVID: cleaner,webcams,zoom	132616	62160	Equipment	\$96.99	
	1868	VISA	visa #2 09-27-20	visa/COVID: cleaner,webcams,zoom	132616	62160	Equipment	\$407.88	
							Sub-Total	\$504.87	
	1685	SOLUTION SPECIALTIES INC	19261-45785-10010	Tracker	132616	62310	Computer Software	\$6,514.40	
							Sub-Total	\$6,514.40	
							Probation Supervisor Total	\$12,338.69	
	Program Support	1586	VICTORIA RAFATCZ	SEPT20	MILEAGE REIMB	12051359	62050	Mileage	\$11.70
								Sub-Total	\$11.70
1849		VERIZON	9862263202	TELECOMMUNICATIONS	12051359	63540	Telephones	\$156.27	
							Sub-Total	\$156.27	
1961		YORKVILLE GLASS & MIRROR	7240	SNEEZE GUARDS GLASS	12051359	67750	Supplies - General	\$650.00	
							Sub-Total	\$650.00	
							Program Support Total	\$817.97	

Public Defender								
254	VICTORIA CHUFFO	may132020	misc supply reimbursement	11001719	62000	Office Supplies	\$105.58	
						Sub-Total	\$105.58	
1034	JRH INVESTIGATIONS, LLC	20-480	kennedy/19cf161	11001719	62150	Contractual Services	\$600.00	
2849	PHYLLIS D WEINER MD	9/29/20	bukauski/19ja26	11001719	62150	Contractual Services	\$7,125.00	
						Sub-Total	\$7,725.00	
1841	MARYANNE J. VALENZIO, CSR	2598	mckinney/18cf119	11001719	62390	Transcripts	\$71.50	
						Sub-Total	\$71.50	
1334	LEXISNEXIS RISK SOLUTIONS	1450594-20209930	sep pay	11001719	64810	Statutory Expense	\$50.00	
						Sub-Total	\$50.00	
						Public Defender	Total	\$7,952.08
Sheriff								
51	AMAZON.COM	091020	6045787810298659	11002009	62000	Office Supplies	\$612.24	
267	CINTAS	5034714939 & 5034714	CUSTOMER 12012236 AND 12007774	11002009	62000	Office Supplies	\$117.19	
509	ELAN FINANCIAL SERVICES	OCTOBER 2020	CPN 000012442	11002009	62000	Office Supplies	\$248.26	
						Sub-Total	\$977.69	
549	FEDEX	713665751 & 71310670	309583639	11002009	62010	Postage	\$16.54	

Sheriff	549	FEDEX	714338724	309583639	11002009	62010	Postage	\$19.20
	1828	THE UPS STORE #5361	SHERIFF'S OFFICE	TRANSACTION 0758	11002009	62010	Postage	\$66.81
							Sub-Total	\$102.55
	509	ELAN FINANCIAL SERVICES	OCTOBER 2020	CPN 000012442	11002009	62020	Subscriptions / Books	\$298.40
							Sub-Total	\$298.40
	509	ELAN FINANCIAL SERVICES	OCTOBER 2020	CPN 000012442	11002009	62040	Conferences	\$1,081.00
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	696	SHERIFF'S OFFICE - SEPT MEETING	11002009	62040	Conferences	\$80.00
							Sub-Total	\$1,161.00
	51	AMAZON.COM	091020	6045787810298659	11002009	62060	Training	\$17.99
	509	ELAN FINANCIAL SERVICES	OCTOBER 2020	CPN 000012442	11002009	62060	Training	\$99.00
	509	ELAN FINANCIAL SERVICES	OCTOBER 2020	CPN 000012442	11002009	62060	Training	\$315.00
							Sub-Total	\$431.99
	178	BRITE UPSTATE WHOLESALE SUPPLY INC	Q85063	KENDALL SHERIFF CLOUD SUBSCRIPT GET-OUA041	11002009	62150	Contractual Services	\$17,640.00
	360	CRITICAL REACH INC	20-252	APBNET BULLETIN SERVICE	11002009	62150	Contractual Services	\$150.00
	509	ELAN FINANCIAL SERVICES	OCTOBER 2020	CPN 000012442	11002009	62150	Contractual Services	\$384.00

Sheriff	1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	202009-1	269326	11002009	62150	Contractual Services	\$216.50
							Sub-Total	\$18,390.50
	330	COMMUNICATIONS DIRECT INC	SEPT MULTI INVOICES	SHERIFF'S OFFICE	11002009	62160	Equipment	\$4,595.17
	2847	A BEEP LLC	54516	SHERIFF'S OFFICE - LANGSTON	11002009	62160	Equipment	\$1,820.00
							Sub-Total	\$6,415.17
	509	ELAN FINANCIAL SERVICES	OCTOBER 2020	CPN 000012442	11002009	62170	Vehicle Maintenance / Repairs	\$154.40
	653	GJOVIK FORD MERCURY , INC	29SEP2020	1120-10466	11002009	62170	Vehicle Maintenance / Repairs	\$2,502.64
	897	IL SECRETARY OF STATE POLICE	CONFIDENTIAL PLATES	PLATE RENEWAL	11002009	62170	Vehicle Maintenance / Repairs	\$151.00
							Sub-Total	\$2,808.04
	1943	WEX BANK	67743336	0414006302145	11002009	62180	Gasoline / Fuel / Oil	\$8,453.50
							Sub-Total	\$8,453.50
	1475	RAY O'HERRON CO INC	00-60560SH	KENDALL SHERIFF	11002009	62400	Uniforms / Clothing	\$959.85
	1475	RAY O'HERRON CO INC	01-60560SH	SHERIFF'S OFFICE	11002009	62400	Uniforms / Clothing	\$1,034.08
							Sub-Total	\$1,993.93

Sheriff								
51	AMAZON.COM	091020	6045787810298659	11002009	64350	Police Supplies	\$60.17	
509	ELAN FINANCIAL SERVICES	OCTOBER 2020	CPN 000012442	11002009	64350	Police Supplies	\$1,248.98	
787	HODGE PRODUCTS, INC.	0357258	0125362	11002009	64350	Police Supplies	\$379.22	
1650	SECOND CHANCE CARDIAC SOLUTIONS	20009395q	sheriff's office batteries	11002009	64350	Police Supplies	\$1,013.60	
2846	HANDCUFF WAREHOUSE	314975	130394	11002009	64350	Police Supplies	\$323.40	
						Sub-Total	\$3,025.37	
350	LEE COOPER	BOOTS 2020	BOOT REIMBURSEMENT	11002009	64380	Union Contract Expense	\$150.00	
449	MICHEAL DISERA	BOOTS 2020	BOOT REIMBURSEMENT	11002009	64380	Union Contract Expense	\$150.00	
1372	SCOTT MORAN	BOOTS 2020	BOOT REIMBURSEMENT	11002009	64380	Union Contract Expense	\$148.73	
						Sub-Total	\$448.73	
51	AMAZON.COM	091020	6045787810298659	11002009	64390	Investigation	\$620.19	
509	ELAN FINANCIAL SERVICES	OCTOBER 2020	CPN 000012442	11002009	64390	Investigation	\$209.97	
2847	A BEEP LLC	54516	SHERIFF'S OFFICE - LANGSTON	11002009	64390	Investigation	\$1,689.58	
						Sub-Total	\$2,519.74	
499	ECOLAB	MULTI INVOICES	504159497 KENDALL SHERFF	132120	64540	Comm Inmate Supplies	\$587.20	

Sheriff	509	ELAN FINANCIAL SERVICES	OCTOBER 2020	CPN 000012442	132120	64540	Comm Inmate Supplies	\$119.70
	2639	STELLAR SERVICES LLC	SHERIFF'S OFFICE	157751 AND 157752	132120	64540	Comm Inmate Supplies	\$414.00
	2845	PRESICION DYNAMICS CORP	9344597401	631517579	132120	64540	Comm Inmate Supplies	\$869.80
							Sub-Total	\$1,990.70
	22	ADVANCED CORRECTIONAL HEALTHCARE	100284	NOV 20 MEDICAL	132120	64580	Comm Inmate Medical Supplies	\$8,542.33
							Sub-Total	\$8,542.33
	267	CINTAS	5034714939 & 5034714	CUSTOMER 12012236 AND 12007774	131420	66390	Court Security Expenses	\$95.02
	509	ELAN FINANCIAL SERVICES	OCTOBER 2020	CPN 000012442	131420	66390	Court Security Expenses	\$21.06
							Sub-Total	\$116.08
	74	ANNA'S PORTABLES	14720 & 14666	PORTABLE RESTROOM X2	133820	66500	Range Miscellaneous Expense	\$250.00
	89	AT & T	X09282020	287267403203	133720	66500	DUI Miscellaneous Expense	\$49.11
	1849	VERIZON	9951	386853358	133720	66500	DUI Miscellaneous Expense	\$507.35
	901330	MENARDS - YORKVILLE	91668 AND 96327	ACCOUNT 31640451 - SHERIFF'S OFFICE	133820	66500	Range Miscellaneous Expense	\$96.04
							Sub-Total	\$902.50
	509	ELAN FINANCIAL SERVICES	OCTOBER 2020	CPN 000012442	175620	66550	Juv Just Miscellaneous Expense	\$32.78

Sheriff	1475	RAY O'HERRON CO INC	00-60560SH	KENDALL SHERIFF	133320	66550	Drug Abuse Prevention	\$1,349.98
	1564	PREMIER MAILING & PRINTING	178018	YOUTH ACADEMY LANYARD CUSTOMER 306	175620	66550	Juv Just Miscellaneous Expense	\$148.51
	2732	STREICHER'S	47412	INVOUCES I1453529 AND I1454747	133320	66550	Drug Abuse Prevention	\$768.00
							Sub-Total	\$2,299.27
						Sheriff	Total	\$60,877.49
State's Attorney	1187	ANNE KNIGHT	SAO1	reimburse - tripod	11002120	62000	Office Supplies	\$42.49
							Sub-Total	\$42.49
	1849	VERIZON	9863322100	cell phones	11002120	62070	Cellular Phones	\$277.00
							Sub-Total	\$277.00
	313	LISA COFFEY	419	Legal Services - October 2020	11002120	62150	Contractual Services	\$1,000.00
							Sub-Total	\$1,000.00
	1841	MARYANNE J. VALENZIO, CSR	GJ 09-28-20	GJ 09-28-20 & transcripts	11002120	62390	Transcripts	\$572.00
	1841	MARYANNE J. VALENZIO, CSR	P v. Turner 17CF401	P v. Turner 17 CF 401 Transcript 12/13/18	11002120	62390	Transcripts	\$33.25
							Sub-Total	\$605.25
	592	FOX VALLEY TROPHY & PROMOTIONS	36625	Plaques for Sky 5K	134421	66500	Miscellaneous Expense	\$538.50
	1119	BRENDA KARALES	Sky 5K	Reimbursement - Sky 5K	134421	66500	Miscellaneous Expense	\$219.24

State's Attorney	1170	KENDALL COUNTY OPERATION SNOWBALL	Sky 5K	Donation from Sky 5K	134421	66500	Miscellaneous Expense	\$420.00
	1435	NEWARK HIGH SCHOOL TALK	Sky 5k	Donation - Sky 5K	134421	66500	Miscellaneous Expense	\$40.00
	1487	OSWEGO HIGH SCHOOL	Sky 5K	Donation from Sky 5K	134421	66500	Miscellaneous Expense	\$800.00
	1490	OSWEGO EAST HIGH SCHOOL	Sky 5K	Donation from Sky 5K	134421	66500	Miscellaneous Expense	\$60.00
	1544	PLANO HIGH SCHOOL - PASEC	Sky 5K	Donation from Sky 5K	134421	66500	Miscellaneous Expense	\$600.00
	1584	RACE TIME, INC.	1348	Sky 5K - Racing time	134421	66500	Miscellaneous Expense	\$1,003.50
	1753	THE LOGO SHIRT FACTORY	33774	Tee Shirts - Sky 5K	134421	66500	Miscellaneous Expense	\$119.85
	1966	YORKVILE TRY / YHSA	Sky 5K	Donation from Sky 5K	134421	66500	Miscellaneous Expense	\$30.00
							Sub-Total	\$3,831.09
						State's Attorney	Total	\$5,755.83
Technology Director	1869	VISION FRIENDLY.COM	44091	web forwarding 5 years	11002233	62150	Contractual Services	\$135.00
							Sub-Total	\$135.00
	2848	SMART DEPLOY	14159	Yearly subscription software deploy	11002233	65850	Computer Maint. / Software	\$15,495.00
							Sub-Total	\$15,495.00
	227	CDW GOVERNMENT, INC.	1821706	Remote Laptops	11002233	65860	Computer Maint. / Hardware	\$4,344.08
	227	CDW GOVERNMENT, INC.	1855380	remote laptops plus docks	11002233	65860	Computer Maint. / Hardware	\$2,718.12

Technology Director	227	CDW GOVERNMENT, INC.	2070014	covid19 sa laptop warranty	11002233	65860	Computer Maint. / Hardware	\$323.60
	379	CURRENT TECHNOLOGIES CORP.	10675	expansion modules	11002233	65860	Computer Maint. / Hardware	\$1,977.31
	415	DELL MARKETING L.P.	10426387080	Monitors for Zoom	11002233	65860	Computer Maint. / Hardware	\$1,549.68
	541	FIRST NATIONAL BANK OF OMAHA	October 2020	Misc COVID19 tech items	11002233	65860	Computer Maint. / Hardware	(\$426.18)
	541	FIRST NATIONAL BANK OF OMAHA	October 2020	Misc COVID19 tech items	11002233	65860	Computer Maint. / Hardware	(\$16.98)
	541	FIRST NATIONAL BANK OF OMAHA	October 2020	Misc COVID19 tech items	11002233	65860	Computer Maint. / Hardware	(\$16.82)
	541	FIRST NATIONAL BANK OF OMAHA	October 2020	Misc COVID19 tech items	11002233	65860	Computer Maint. / Hardware	(\$6.99)
	541	FIRST NATIONAL BANK OF OMAHA	October 2020	Misc COVID19 tech items	11002233	65860	Computer Maint. / Hardware	\$8.49
	541	FIRST NATIONAL BANK OF OMAHA	October 2020	Misc COVID19 tech items	11002233	65860	Computer Maint. / Hardware	\$20.98
	541	FIRST NATIONAL BANK OF OMAHA	October 2020	Misc COVID19 tech items	11002233	65860	Computer Maint. / Hardware	\$37.96
	541	FIRST NATIONAL BANK OF OMAHA	October 2020	Misc COVID19 tech items	11002233	65860	Computer Maint. / Hardware	\$44.32
	541	FIRST NATIONAL BANK OF OMAHA	October 2020	Misc COVID19 tech items	11002233	65860	Computer Maint. / Hardware	\$59.85
	541	FIRST NATIONAL BANK OF OMAHA	October 2020	Misc COVID19 tech items	11002233	65860	Computer Maint. / Hardware	\$76.98
	541	FIRST NATIONAL BANK OF OMAHA	October 2020	Misc COVID19 tech items	11002233	65860	Computer Maint. / Hardware	\$79.95

Technology Director	541	FIRST NATIONAL BANK OF OMAHA	October 2020	Misc COVID19 tech items	11002233	65860	Computer Maint. / Hardware	\$229.99
	541	FIRST NATIONAL BANK OF OMAHA	October 2020	Misc COVID19 tech items	11002233	65860	Computer Maint. / Hardware	\$315.92
	541	FIRST NATIONAL BANK OF OMAHA	October 2020	Misc COVID19 tech items	11002233	65860	Computer Maint. / Hardware	\$5,994.00
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	IN-000658579	Surfacebook COVID-19 SA	11002233	65860	Computer Maint. / Hardware	\$1,584.74
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	IN-000658737	Surfacebook Warranty COVID19 SA	11002233	65860	Computer Maint. / Hardware	\$166.94
							Sub-Total	\$19,065.94
	1574	PROVEN IT	737114	toner	11002233	65870	Printer Expense	\$100.56
	1574	PROVEN IT	737477	toner	11002233	65870	Printer Expense	\$100.43
	1574	PROVEN IT	737774	toners	11002233	65870	Printer Expense	\$293.18
	1574	PROVEN IT	738818	toners	11002233	65870	Printer Expense	\$187.57
	1574	PROVEN IT	739297	toner	11002233	65870	Printer Expense	\$114.69
	1574	PROVEN IT	739382	toner	11002233	65870	Printer Expense	\$78.91
	1574	PROVEN IT	740197	toners	11002233	65870	Printer Expense	\$190.34

Technology Director	1574	PROVEN IT	741112	toners	11002233	65870	Printer Expense	\$151.80
							Sub-Total	\$1,217.48
	1192	KONICA MINOLTA	36324530	Konica Lease Oct 2020	11002233	65880	Copier Expense	\$2,055.99
							Sub-Total	\$2,055.99
					Technology Director		Total	\$37,969.41
Treasurer	325	COMTEK CUSTOM SOLUTIONS, INC.	6673	SEPT 2020	11000825	62150	Contractual Services	\$457.16
							Sub-Total	\$457.16
					Treasurer		Total	\$457.16
Utilities - Facilities Mgmt.	1575	PTS	2054104	TELEPHONE	11001044	63540	Telephones	\$78.00
							Sub-Total	\$78.00
	312	COMCAST	108349013	internet 8/15-9/14 & 9/15-10/14/20	11001044	65890	Internet Expense	\$1,895.20
	312	COMCAST	87712006601555 20-oct	Internet 9/19-10/19/220	11001044	65890	Internet Expense	\$243.35
	2268	METRONET	1489557-Sept	Internet 9/28-10/27/20	11001044	65890	Internet Expense	\$959.25
	2268	METRONET	1489557-Sept	Internet 9/28-10/27/20	11001044	65890	Internet Expense	\$583.00
							Sub-Total	\$3,680.80

**Utilities - Facilities
Mgmt.**

2047	COMED	3170032242	ELECTRIC	11001044	69100	Electric - Annex 2 Bldg.	\$32.24
						Sub-Total	\$32.24
2047	COMED	3180034542	ELECTRIC	11001044	69130	Electric - Annex 3 Bldg. Mdsn.	\$34.54
						Sub-Total	\$34.54
235	SYMMETRY ENERGY SOLUTIONS LLC	8441014	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$2,337.66
						Sub-Total	\$2,337.66
235	SYMMETRY ENERGY SOLUTIONS LLC	8441014	NATURAL GAS	11001044	69220	Natural Gas - Courthouse	\$1,589.54
						Sub-Total	\$1,589.54
1452	NICOR	61374922	NATURAL GAS	11001044	69250	Natural Gas - Animal Control	\$61.37
						Sub-Total	\$61.37
1452	NICOR	55103922	NATURAL GAS	11001044	69310	Natr'l Gas - Facilities/Coro ner	\$55.10
						Sub-Total	\$55.10
235	SYMMETRY ENERGY SOLUTIONS LLC	8441014	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	\$698.05
						Sub-Total	\$698.05
				Utilities - Facilities Mgmt.		Total	\$8,567.30

Veteran's Superintendent	541	FIRST NATIONAL BANK OF OMAHA	2020-189	4859489136161964	121123	62040	Conferences	\$400.00
	541	FIRST NATIONAL BANK OF OMAHA	2020-189	4859489136161964	121123	62040	Conferences	\$451.34
							Sub-Total	\$851.34
	541	FIRST NATIONAL BANK OF OMAHA	2020-188	4859489185949475	121123	62150	Contractual Services	\$62.86
							Sub-Total	\$62.86
	1192	KONICA MINOLTA	2020-196	INVOICE# 36324529	121123	62160	Equipment	\$138.00
	1192	KONICA MINOLTA	2020-197	INVOICE # 9007153152	121123	62160	Equipment	\$19.44
							Sub-Total	\$157.44
	1153	KENDALL CO HIGHWAY DEPT	2020-190	VAC Fuel	121123	62180	Gasoline / Fuel / Oil	\$231.56
	2128	SENIOR SERVICES ASSOCIATES, INC.	2020-195	KAT - FUEL	121123	62180	Gasoline / Fuel / Oil	\$12.00
							Sub-Total	\$243.56
	2695	J P MORGAN CHASE BANK NA	2020-194	Loan number - 1585118408	121123	65950	Shelter Assistance	\$500.00
	2833	FIRST NATIONLA BANK OF OMAHA	2020-191	Loan number 1439536	121123	65950	Shelter Assistance	\$300.00
	2833	FIRST NATIONLA BANK OF OMAHA	2020-192	Loan number 1439536	121123	65950	Shelter Assistance	\$300.00
							Sub-Total	\$1,100.00

Veteran's Superintendent	2047	COMED	2020-193	Farwell - 6393586051	121123	65960	Utility Assistance	\$26.00	
							Sub-Total	\$26.00	
	541	FIRST NATIONAL BANK OF OMAHA	2020-188	4859489185949475	121123	69740	Vehicle IPASS	\$100.00	
							Sub-Total	\$100.00	
	541	FIRST NATIONAL BANK OF OMAHA	2020-188	4859489185949475	121123	69750	Lodging and Meal Allowance	(\$582.35)	
	541	FIRST NATIONAL BANK OF OMAHA	2020-188	4859489185949475	121123	69750	Lodging and Meal Allowance	\$451.34	
							Sub-Total	(\$131.01)	
							Veteran's Superintendent	Total	\$2,410.19
							Grand Total	\$2,203,607.40	