

# Claims Listing

11/12/2020 12:54:46 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
<b>Administration</b>	541	FIRST NATIONAL BANK OF OMAHA	SKoeppel Credit Card	Miscellaneous	11000530 65700	Mayor's and Managers Meeting	\$283.98
						<b>Sub-Total</b>	<b>\$283.98</b>
	1462	NOTARY PUBLIC ASSOCIATION OF IL	EWallis Renew	EWallis Renewal	11000530 65760	Notaries	\$54.00
						<b>Sub-Total</b>	<b>\$54.00</b>
						<b>Administration</b>	<b>Total</b>
<b>Animal Control Warden</b>	2063	RUNCO OFFICE SUPPLY	806715-0	Office Supplies	130101 62000	Office Supplies	\$96.02
						<b>Sub-Total</b>	<b>\$96.02</b>
	1153	KENDALL CO HIGHWAY DEPT	October	Fuel	130101 62180	Gasoline / Fuel / Oil	\$33.97
						<b>Sub-Total</b>	<b>\$33.97</b>
	2973	MISSION VETERINARY PARTNERS	111032004797	Spay/Neuter Targeted Dogs	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$873.50
						<b>Sub-Total</b>	<b>\$873.50</b>
	2973	MISSION VETERINARY PARTNERS	11032027728	Board and Care	130901 68950	Neuter / Spay Fees	\$472.00
						<b>Sub-Total</b>	<b>\$472.00</b>
	2973	MISSION VETERINARY PARTNERS	11032027728	Board and Care	130101 68970	Transportation Board and Care	\$141.45
						<b>Sub-Total</b>	<b>\$141.45</b>
					<b>Animal Control</b>	<b>Total</b>	<b>\$1,616.94</b>
<b>Assessments</b>	2063	RUNCO OFFICE SUPPLY	806763-0	2 stamp pad refills	11000222 62000	Office Supplies	\$10.38

							<b>Sub-Total</b>	<b>\$10.38</b>	
							<b>Assessments</b>	<b>Total</b>	<b>\$10.38</b>
<b>Behavioral Health Services</b>	310	CONVENTIONS PSYCHIATRY & COUNSELING	OCT20	PSYCH SERVICES	12051355	62150	Contractual Services	\$1,700.00	
	326	COMMUNITY ANSWERING SERVICE	201000775	AFTER HRS ANSWER SVC 9/20/20-10/19/20	12051355	62150	Contractual Services	\$85.60	
	1258	LINDEN OAKS MEDICAL GROUP	OCT20	ADULT CONSULTS	12051355	62150	Contractual Services	\$3,765.50	
							<b>Sub-Total</b>	<b>\$5,551.10</b>	
	1473	OFFICE DEPOT	134110677001	OFFICE SUPPLIES	12051355	67750	Supplies - General	\$28.25	
							<b>Sub-Total</b>	<b>\$28.25</b>	
						<b>Behavioral Health</b>	<b>Total</b>	<b>\$5,579.35</b>	
<b>Circuit Court Clerk</b>	1564	PREMIER MAILING & PRINTING	178281	Ofc Supply - Additional Jury Trial Calendar	11000314	62000	Office Supplies	\$25.62	
							<b>Sub-Total</b>	<b>\$25.62</b>	
	1038	JANO TECHNOLOGIES, INC	2458	Child Support - annual mce on Child Support module	130303	62160	Equipment	\$16,371.00	
							<b>Sub-Total</b>	<b>\$16,371.00</b>	
	1563	PRECISE PRINTING NETWORK INC	50975	Printed Forms-6 mo supply for 2021	11000314	62190	Printing	\$8,601.76	
							<b>Sub-Total</b>	<b>\$8,601.76</b>	
	1038	JANO TECHNOLOGIES, INC	24585	Court Auto-Annual Mtc Civil, Crim & TR	131303	66500	Miscellaneous Expense	\$42,164.00	
	1038	JANO TECHNOLOGIES, INC	24587	Court Auto - annual mce on State's Attorney module	131303	66500	Miscellaneous Expense	\$10,737.00	
						<b>Sub-Total</b>	<b>\$52,901.00</b>		
						<b>Circuit Court Clerk</b>	<b>Total</b>	<b>\$77,899.38</b>	
<b>Circuit Court Judge</b>	1473	OFFICE DEPOT	132356119001	Office Supplies	11001516	62000	Office Supplies	\$125.32	
							<b>Sub-Total</b>	<b>\$125.32</b>	

	54	MAJER, SHEEN & PIERETH	25708	Court Appointed Counsel	11001516	64810	Statutory Expense	\$1,642.95	
	54	MAJER, SHEEN & PIERETH	25743	Court-Appointed Counsel	11001516	64810	Statutory Expense	\$1,311.00	
	191	TIMOTHY BROWN, PSY D.	10-08-20	Psychological Fitness Evaluation	11001516	64810	Statutory Expense	\$550.00	
	1242	LAW OFFICE OF ANDREW NICKEL	1134	Court-appointed counsel	11001516	64810	Statutory Expense	\$9,843.10	
	2137	NICOLE OKERBLAD	110620	In-house Spanish Interpreter	11001516	64810	Statutory Expense	\$1,900.00	
	2912	INTERPRENET LTD	95469	Spanish Interpreter - in person	11001516	64810	Statutory Expense	\$337.50	
	2912	INTERPRENET LTD	95470	Spanish Interpreter - in person	11001516	64810	Statutory Expense	\$240.00	
	2966	ROSE MARIE VARCO	121-20	Spanish Interpreter in-person	11001516	64810	Statutory Expense	\$452.20	
							<b>Sub-Total</b>	<b>\$16,276.75</b>	
							<b>Circuit Court Judge</b>	<b>Total</b>	<b>\$16,402.07</b>
<b>Combined Court Services</b>									
	1868	VISA	10/27/20 #2	visa COVID supplies	11001618	62000	Office Supplies	\$194.65	
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4808553-0	office supplies/waste cans	11001618	62000	Office Supplies	\$72.98	
							<b>Sub-Total</b>	<b>\$267.63</b>	
	1192	KONICA MINOLTA	36508940	monthly charge lease	11001618	62150	Contractual Services	\$163.00	
							<b>Sub-Total</b>	<b>\$163.00</b>	
	1868	VISA	10-27-20 #1	visa/auto,ldrship books,sex abuse training,phones	11001618	62170	Vehicle Maintenance / Repairs	\$28.25	
	1868	VISA	10-27-20 #1	visa/auto,ldrship books,sex abuse training,phones	11001618	62170	Vehicle Maintenance / Repairs	\$366.17	
							<b>Sub-Total</b>	<b>\$394.42</b>	
							<b>Combined Court</b>	<b>Total</b>	<b>\$825.05</b>
<b>Community Action Services</b>									
	1629	CHUNG SAENZ	OCT20	MILEAGE REIMB	12051358	62050	Mileage	\$24.27	
							<b>Sub-Total</b>	<b>\$24.27</b>	

39	ALL SERVICE HEATING & AIR CONDITIONING	101920	ES CHE BOY PY21	12051358	67810	Direct Client Assistance	\$631.23
67	AMEREN IP	185796	LIHEAP	12051358	67810	Direct Client Assistance	\$850.00
82	ARNESON OIL CO.	185797	LIHEAP	12051358	67810	Direct Client Assistance	\$494.00
319	COMED-REVENUE MGMT	185798	LIHEAP	12051358	67810	Direct Client Assistance	\$1,005.00
322	CORN BELT ENERGY CORP	185800	LIHEAP	12051358	67810	Direct Client Assistance	\$329.00
440	DIBBLE ENTERPRISE	185801	LIHEAP	12051358	67810	Direct Client Assistance	\$756.00
440	DIBBLE ENTERPRISE	185801	LIHEAP	12051358	67810	Direct Client Assistance	\$2,000.00
678	GRAINCO FS, INC.	185802	LIHEAP	12051358	67810	Direct Client Assistance	\$357.00
678	GRAINCO FS, INC.	185802	LIHEAP	12051358	67810	Direct Client Assistance	\$1,000.00
781	HICKSGAS MARSEILLES	185803	LIHEAP	12051358	67810	Direct Client Assistance	\$619.00
781	HICKSGAS MARSEILLES	185803	LIHEAP	12051358	67810	Direct Client Assistance	\$772.00
1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	2020-00000184	INFRASTRUCTURE TELECOM EQUIPT SUPPORT	12051358	67810	Direct Client Assistance	\$39.91
1158	KENDALL COUNTY HEALTH DEPT.	185896	LIHEAP	12051358	67810	Direct Client Assistance	\$112.00
1452	NICOR	185804	LIHEAP	12051358	67810	Direct Client Assistance	\$852.00
1452	NICOR	185804	LIHEAP	12051358	67810	Direct Client Assistance	\$55,182.00
1452	NICOR	185804	LIHEAP	12051358	67810	Direct Client Assistance	\$880.00
1452	NICOR	185898	LIHEAP	12051358	67810	Direct Client Assistance	\$95.00
1452	NICOR	185898	LIHEAP	12051358	67810	Direct Client Assistance	\$3,093.00
2047	COMED	185799	LIHEAP	12051358	67810	Direct Client Assistance	\$23,952.00
2047	COMED	185799	LIHEAP	12051358	67810	Direct Client Assistance	\$54,364.00

	2047	COMED	185799	LIHEAP	12051358	67810	Direct Client Assistance	\$359.00
	2047	COMED	185799	LIHEAP	12051358	67810	Direct Client Assistance	\$370.00
	2047	COMED	185897	LIHEAP	12051358	67810	Direct Client Assistance	\$1,518.00
	2047	COMED	185897	LIHEAP	12051358	67810	Direct Client Assistance	\$4,496.00
							<b>Sub-Total</b>	<b>\$154,126.14</b>
	2019	HEADSETS.COM	2990064	HEADSETS	12051358	69780	Capital Expenditures	\$279.45
	2019	HEADSETS.COM	2990064	HEADSETS	12051358	69780	Capital Expenditures	\$279.45
	2019	HEADSETS.COM	2990064	HEADSETS	12051358	69780	Capital Expenditures	\$279.45
	2019	HEADSETS.COM	2990064	HEADSETS	12051358	69780	Capital Expenditures	\$279.45
							<b>Sub-Total</b>	<b>\$1,117.80</b>
							<b>Community Action</b>	<b>Total</b>
								<b>\$155,268.21</b>
<b>Community Health Services</b>								
	1244	BRANDY LEHMAN	NOV20	POSTAGE REIMB	12051357	62010	Postage	\$7.50
							<b>Sub-Total</b>	<b>\$7.50</b>
	2970	SHORELAND	209593	TRAVAX SVC RENEWAL	12051357	62030	Dues	\$975.00
							<b>Sub-Total</b>	<b>\$975.00</b>
	1473	OFFICE DEPOT	134110677001	OFFICE SUPPLIES	12051357	67750	Supplies - General	\$71.85
							<b>Sub-Total</b>	<b>\$71.85</b>
							<b>Community Health</b>	<b>Total</b>
								<b>\$1,054.35</b>
<b>Coroner</b>								
	541	FIRST NATIONAL BANK OF OMAHA	11460	GOTTE 8694 CC OCT 2020	11000417	62000	Office Supplies	\$49.10
	541	FIRST NATIONAL BANK OF OMAHA	11460	GOTTE 8694 CC OCT 2020	11000417	62000	Office Supplies	\$71.74
							<b>Sub-Total</b>	<b>\$120.84</b>
	1420	NATIONAL ASSOCIATION OF MEDICAL EXAMINERS	7026	INV. 7026 JACQUELINE PURCELL DUES	11000417	62030	Dues	\$90.00

						<b>Sub-Total</b>	<b>\$90.00</b>
541	FIRST NATIONAL BANK OF OMAHA	11460	GOTTE 8694 CC OCT 2020	11000417	62170	Vehicle Maintenance / Repairs	\$11.89
541	FIRST NATIONAL BANK OF OMAHA	11460	GOTTE 8694 CC OCT 2020	11000417	62170	Vehicle Maintenance / Repairs	\$33.73
541	FIRST NATIONAL BANK OF OMAHA	11460	GOTTE 8694 CC OCT 2020	11000417	62170	Vehicle Maintenance / Repairs	\$355.94
1153	KENDALL CO HIGHWAY DEPT	11458	CORONER FUEL OCT 20	11000417	62170	Vehicle Maintenance / Repairs	\$61.49
						<b>Sub-Total</b>	<b>\$463.05</b>
541	FIRST NATIONAL BANK OF OMAHA	11460	GOTTE 8694 CC OCT 2020	130804	66500	Miscellaneous Expense	\$79.68
						<b>Sub-Total</b>	<b>\$79.68</b>
541	FIRST NATIONAL BANK OF OMAHA	11460	GOTTE 8694 CC OCT 2020	173504	70110	Miscellaneous Cost	\$24.99
541	FIRST NATIONAL BANK OF OMAHA	11460	GOTTE 8694 CC OCT 2020	173504	70110	Miscellaneous Cost	\$32.97
541	FIRST NATIONAL BANK OF OMAHA	11460	GOTTE 8694 CC OCT 2020	173504	70110	Miscellaneous Cost	\$37.29
541	FIRST NATIONAL BANK OF OMAHA	11460	GOTTE 8694 CC OCT 2020	173504	70110	Miscellaneous Cost	\$149.99
						<b>Sub-Total</b>	<b>\$245.24</b>
						<b>Coroner Total</b>	<b>\$998.81</b>
<b>Corrections</b>							
22	ADVANCED CORRECTIONAL HEALTHCARE	101328	December 2020 Services	11002010	62150	Contractual Services	\$18,953.13
348	CONSOLIDATED CORRECTIONAL FOODSERVICE	221028200	FOOD SERVICE	11002010	62150	Contractual Services	\$14,736.22
509	ELAN FINANCIAL SERVICES	NOVEMBER 2020 STATE	CPN 000012442	11002010	62150	Contractual Services	\$21.65
						<b>Sub-Total</b>	<b>\$33,711.00</b>

	624	GARCIA CLINICAL LABORATORY	54393A	KENDALL INMATES	11002010	64550	Medical Expenses	\$10.00
	693	GREEN TREE PHARMACY	IN00312903	COUNTY INMATES	11002010	64550	Medical Expenses	\$5,073.07
	1316	MCKESSON MEDICAL-SURGICAL	14499589	55390494	11002010	64550	Medical Expenses	\$4.72
	1316	MCKESSON MEDICAL-SURGICAL	15005527	55390494	11002010	64550	Medical Expenses	\$107.15
	1316	MCKESSON MEDICAL-SURGICAL	15044881	55390495	11002010	64550	Medical Expenses	\$9.09
	1619	RUSH-COPLEY HEALTHCARE CENTER	6635009	KENDALL SHERIFF - INMATE MEDICAL	11002010	64550	Medical Expenses	\$248.77
							<b>Sub-Total</b>	<b>\$5,452.80</b>
							<b>Corrections</b>	<b>Total</b>
								<b>\$39,163.80</b>
<b>County Administrator</b>								
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	IDOT Section 5310	IDOT Section 5310	176505	65910	Dekalb VAC	\$12,641.00
							<b>Sub-Total</b>	<b>\$12,641.00</b>
							<b>County</b>	<b>Total</b>
								<b>\$12,641.00</b>
<b>County Board</b>								
	509	ELAN FINANCIAL SERVICES	NOVEMBER 2020 STATE	CPN 000012442	140425	62160	Equipment	\$310.75
	1016	ITSAVVY LLC	01223643	kvm switch and cables	140425	62160	Equipment	\$665.32
	1130	KENCOM PUBLIC SAFETY DISPATCH	329	IRIS ID CAMERA TYLER TECH	140425	62160	Equipment	\$4,709.00
	2980	OCV LLC	F10-2561	SHERIFF APP	140425	62160	Equipment	\$23,980.00
							<b>Sub-Total</b>	<b>\$29,665.07</b>
	541	FIRST NATIONAL BANK OF OMAHA	SKoeppel Credit Card	Miscellaneous	11002532	66500	Miscellaneous Expense	\$247.87
	645	DEBBIE GILLETTE	103120 Election Lunc	Election Staff lunch from Board	11002532	66500	Miscellaneous Expense	\$162.90
	1323	MENARDS	99387	31640451	140425	66500	Miscellaneous Expense	\$11,081.36
	2125	SHIRLEY BURLESS	SAO10/23	SAO Employee Lunch 10/23	11002532	66500	Miscellaneous Expense	\$45.00
	2821	ASADORAS BURGERS	10001-10005	Employee Appreciation Lunches	11002532	66500	Miscellaneous Expense	\$1,138.48
							<b>Sub-Total</b>	<b>\$12,675.61</b>

330	COMMUNICATIONS DIRECT INC	121198. 121199, 1212	SQUAD BUILDS	140425	69760	Vehicle Purchase	\$6,990.00
						<b>Sub-Total</b>	<b>\$6,990.00</b>
773	HENRICKSEN & COMPANY	20070672BL	BOARDROOM REMODEL	140125	69780	Capital Expenditures	\$12,277.35
773	HENRICKSEN & COMPANY	20100134BL	BOARDROOM REMODEL	140125	69780	Capital Expenditures	\$9,069.31
1308	PATRICK MCCANN INC.	1413	BOARDROOM PROJECT	140125	69780	Capital Expenditures	\$6,250.00
						<b>Sub-Total</b>	<b>\$27,596.66</b>
				<b>County Board</b>		<b>Total</b>	<b>\$76,927.34</b>
1449	SPRINT	Oct 4 - Nov 3	supplies	11000606	62000	Office Supplies	\$121.98
2063	RUNCO OFFICE SUPPLY	806176-0	supplies	131006	62000	Office Supplies	\$93.47
						<b>Sub-Total</b>	<b>\$215.45</b>
645	DEBBIE GILLETTE	11-3-2020	mileage/supplies	11000606	62050	Mileage	\$124.20
728	MEGAN HANNA	11-3-2020	mileage	11000606	62050	Mileage	\$21.85
744	GINA HAUGE	11-3-2020	mileage	11000606	62050	Mileage	\$291.53
						<b>Sub-Total</b>	<b>\$437.58</b>
1665	SHAW MEDIA	10 2020	publications	11000606	62090	Legal Publications	\$47.74
1665	SHAW MEDIA	10 2020	publications	135706	62090	Legal Publications	\$2,505.36
						<b>Sub-Total</b>	<b>\$2,553.10</b>
216	ADAM CARRENO	11-3-2020	polling place set up	135706	64280	Polling Place Delivery & SetUp	\$800.00
217	MELISSA CARRENO	11-3-2020	polling place set up	135706	64280	Polling Place Delivery & SetUp	\$800.00
317	COFFMAN TRUCK SALES INC	R898	polling place set up	135706	64280	Polling Place Delivery & SetUp	\$613.87

County Clerk And  
Recorder



2287	ANN MCWEENY	11-3-2020	polling place set up	135706	64280	Polling Place Delivery & SetUp	\$100.00
2298	ADAM CARRENO JR	11-3-2020	polling place set up	135706	64280	Polling Place Delivery & SetUp	\$800.00
						<b>Sub-Total</b>	<b>\$3,113.87</b>
1567	CONNIE PUNKE	11-6-2020	vbm	173106	66500	Miscellaneous Expense	\$390.00
1823	ULINE	125989924	election supplies	173106	66500	Miscellaneous Expense	\$115.35
2785	CONNIE PINKS	11-9-2020	vbm	173106	66500	Miscellaneous Expense	\$336.00
2786	BETH LECUYER	November 9 2020	vbm	173106	66500	Miscellaneous Expense	\$303.00
2808	DANA MORTON	11-6-2020	vbm	173106	66500	Miscellaneous Expense	\$1,365.84
2983	SD308	7406	covid	173106	66500	Miscellaneous Expense	\$9,401.60
						<b>Sub-Total</b>	<b>\$11,911.79</b>
935	IT STABILITY SYSTEMS, LLC	2020-089	maintenance	132806	68870	Document Storage	\$6,500.00
						<b>Sub-Total</b>	<b>\$6,500.00</b>
						<b>County Clerk And</b>	<b>Total</b>
							<b>\$24,731.79</b>
<b>County Highway Engineer</b>							
2063	RUNCO OFFICE SUPPLY	806237-0	Add paper, calendars, sign flags	120207	62000	Office Supplies	\$130.30
						<b>Sub-Total</b>	<b>\$130.30</b>
317	COFFMAN TRUCK SALES INC	186257	Truck #14 tested	120207	62160	Equipment	\$32.00
317	COFFMAN TRUCK SALES INC	186273	Truck #19 test	120207	62160	Equipment	\$32.00
317	COFFMAN TRUCK SALES INC	186341	Truck #105 tested	120207	62160	Equipment	\$43.50
317	COFFMAN TRUCK SALES INC	186363	Truck #15 test	120207	62160	Equipment	\$32.00
317	COFFMAN TRUCK SALES INC	186489	Truck #16 tested	120207	62160	Equipment	\$32.00

317	COFFMAN TRUCK SALES INC	186506	Truck #10 tested	120207	62160	Equipment	\$32.00
317	COFFMAN TRUCK SALES INC	186605	Truck Tested #18	120207	62160	Equipment	\$21.50
317	COFFMAN TRUCK SALES INC	186646	Truck test #12	120207	62160	Equipment	\$21.50
317	COFFMAN TRUCK SALES INC	186677	Truck #21 test	120207	62160	Equipment	\$32.00
317	COFFMAN TRUCK SALES INC	186854	Truck #20 tested	120207	62160	Equipment	\$21.50
317	COFFMAN TRUCK SALES INC	186953	Truck #8 tested	120207	62160	Equipment	\$21.50
506	ELBURN NAPA, INC.	268905	Plastic cleaner	120207	62160	Equipment	\$26.48
506	ELBURN NAPA, INC.	268981	Parts	120207	62160	Equipment	\$16.80
506	ELBURN NAPA, INC.	269006	Alarm	120207	62160	Equipment	\$28.64
506	ELBURN NAPA, INC.	269157	Anti freeze, wipers	120207	62160	Equipment	\$123.84
506	ELBURN NAPA, INC.	269161	Mat	120207	62160	Equipment	\$6.61
506	ELBURN NAPA, INC.	269245	Circuit breaker	120207	62160	Equipment	\$45.99
506	ELBURN NAPA, INC.	269329	Muffler cement	120207	62160	Equipment	\$21.11
627	GEMPLER'S	INV0004454299	Waders	120207	62160	Equipment	\$118.94
1002	INTERSTATE BILLING SERVICE	3021227770	Harness	120207	62160	Equipment	\$587.30
1002	INTERSTATE BILLING SERVICE	3021248327	Maint. #18	120207	62160	Equipment	\$5,590.22
1005	INTERSTATE ALL BATTERY CENTER	1915201029514	Battery & cell #3	120207	62160	Equipment	\$765.95
1060	JOHN DEERE FINANCIAL	187137	Chains & duct tape	120207	62160	Equipment	\$103.83
1060	JOHN DEERE FINANCIAL	403270	Chain lube	120207	62160	Equipment	\$84.88
1060	JOHN DEERE FINANCIAL	462322	Cord & emblem	120207	62160	Equipment	\$14.99
1060	JOHN DEERE FINANCIAL	618477	Tank cleaner	120207	62160	Equipment	\$41.97
1060	JOHN DEERE FINANCIAL	711588	Gate & Stretcher	120207	62160	Equipment	\$169.98
1060	JOHN DEERE FINANCIAL	718705	Post	120207	62160	Equipment	\$119.96

1060	JOHN DEERE FINANCIAL	780439	Fasteners	120207	62160	Equipment	\$17.55
1060	JOHN DEERE FINANCIAL	843341	Chains	120207	62160	Equipment	\$105.47
1060	JOHN DEERE FINANCIAL	890743	Grass seed	120207	62160	Equipment	\$38.60
1323	MENARDS	41235	Post	120207	62160	Equipment	\$41.91
1323	MENARDS	99053	Nipple	120207	62160	Equipment	\$8.60
1323	MENARDS	99309	Cord	120207	62160	Equipment	\$18.47
1323	MENARDS	99463	Filters	120207	62160	Equipment	\$38.28
1323	MENARDS	99465	Transmitter button	120207	62160	Equipment	\$59.70
1754	THE TURF TEAM	164894	Stihl weed trimmer	120207	62160	Equipment	\$429.95
						<b>Sub-Total</b>	<b>\$8,947.52</b>
341	CORRECT ELECTRIC, INC	20634	Annual fire alarm inspection	120207	67200	Building and Grounds Maint.	\$405.00
						<b>Sub-Total</b>	<b>\$405.00</b>
67	AMEREN IP	7484356018 - 10	Monthly service	120207	67210	Street Light Maintenance	\$78.11
2047	COMED	0138110095	Monthly service	120207	67210	Street Light Maintenance	\$127.78
2047	COMED	0275010065	Monthly service	120207	67210	Street Light Maintenance	\$153.33
2047	COMED	0536094014	Monthly service	120207	67210	Street Light Maintenance	\$49.74
2047	COMED	0611086063	Monthly service	120207	67210	Street Light Maintenance	\$103.13
2047	COMED	1671162049	Monthly service	120207	67210	Street Light Maintenance	\$18.08
2047	COMED	1963094065	Monthly service	120207	67210	Street Light Maintenance	\$197.78
2047	COMED	2643036044	Monthly service	120207	67210	Street Light Maintenance	\$30.17
2047	COMED	2991115043	Monthly service	120207	67210	Street Light Maintenance	\$79.98
2047	COMED	7725014001	Monthly service	120207	67210	Street Light Maintenance	\$28.90
2047	COMED	8363154016	Monthly service	120207	67210	Street Light Maintenance	\$527.47
						<b>Sub-Total</b>	<b>\$1,394.47</b>

236	CENTRAL LIMESTONE CO INC	23528	Stone	120207	67220	Highway Maint. Materials	\$491.40
695	GROUND EFFECTS INC	446426-000	Straw blanket	120207	67220	Highway Maint. Materials	\$131.76
1060	JOHN DEERE FINANCIAL	391224	Grass seed	120207	67220	Highway Maint. Materials	\$319.93
1060	JOHN DEERE FINANCIAL	890743	Grass seed	120207	67220	Highway Maint. Materials	\$179.97
						<b>Sub-Total</b>	<b>\$1,123.06</b>
412	DECKER SUPPLY CO, INC	912792	Posts	120207	67240	Sign Supplies	\$1,616.00
1448	NEWMAN TRAFFIC SIGNS	TRFINV026266	Sign stands	120207	67240	Sign Supplies	\$100.77
						<b>Sub-Total</b>	<b>\$1,716.77</b>
1921	WILLETT HOFMANN & ASSOCIATES	28597	County bridge inspections	120107	67350	Construction of Bridges	\$276.90
1921	WILLETT HOFMANN & ASSOCIATES	28623	Eng. - Caton Farm Rd. bridge	120107	67350	Construction of Bridges	\$30,689.05
						<b>Sub-Total</b>	<b>\$30,965.95</b>
401	D CONSTRUCTION INC	#9 - 14-126-WR	Final pay estimate Grove Rd. / Rte. 52	135007	67400	Road Construction and Maint.	\$354,525.50
1518	P.T. FERRO CONSTRUCTION CO.	#7 - 14-127-00BR	Pay est. #7 - Grove Rd. bridge	135007	67400	Road Construction and Maint.	\$281,522.05
2904	HOMER TREE SERVICE INC	Final - 20-00-01TR	Final pay est. - Eldamain Rd. tree removal	135007	67400	Road Construction and Maint.	\$24,670.00
						<b>Sub-Total</b>	<b>\$660,717.55</b>
1383	MROWCO	20-0307-02	Negotiation - Caton Farm Rd. bridge	135007	67410	Land / Right of Way Acq	\$7,500.00
2905	SALLY ANN ROBINSON, AS TRUSTEE	001/1	ROW - Caton Farm Rd. bridge	135007	67410	Land / Right of Way Acq	\$1,762.50

2906	CHARLES R ROBINSON AS TRUSTEE	001/1 - A	ROW - Caton Farm Rd.	135007	67410	Land / Right of Way Acq	\$1,762.50
2907	CHARLES R & SALLY ANN ROBINSON	002/1	ROW - Caton Farm Rd. bridge	135007	67410	Land / Right of Way Acq	\$1,850.00
2908	DELORES R ROBINSON & BELINDA J HILL	003/1	ROW - Caton Farm Rd.	135007	67410	Land / Right of Way Acq	\$1,850.00
2910	RONALD W WYNNE AS TRUSTEE	005/1	ROW - Caton Farm Rd.	135007	67410	Land / Right of Way Acq	\$1,662.50
2911	PAMELA S WYNNE AS TRUSTEE UNDER	005/1 - A	ROW - Caton Farm Rd.	135007	67410	Land / Right of Way Acq	\$1,662.50
2965	BHUPINDER MOHAN & ANITA BERI	004/1	ROW - Caton Farm Road	135007	67410	Land / Right of Way Acq	\$4,250.00
						<b>Sub-Total</b>	<b>\$22,300.00</b>
524	ENGINEERING ENTERPRISES INC	70008	Eng. - Quiet Zone Cannonball Tr	135007	67420	Engineering Fees	\$366.00
524	ENGINEERING ENTERPRISES INC	70009	Eng. - Galena/Kennedy Rd. intersection	135007	67420	Engineering Fees	\$34,200.69
797	HR GREEN INC.	139013	Eng. - Collins Rd. ext. Ph II	135007	67420	Engineering Fees	\$34,180.09
797	HR GREEN INC.	4-139006	Const. eng. - Eldamain Rd. patching Ph III	135007	67420	Engineering Fees	\$3,235.39
						<b>Sub-Total</b>	<b>\$71,982.17</b>
376	CULLEN & ASSOCIATES	4760	October lobbyist fees	135007	67460	Professional Fees	\$5,000.00
						<b>Sub-Total</b>	<b>\$5,000.00</b>
						<b>County Highway</b>	<b>Total</b>
							<b>\$804,682.79</b>
<b>County Treasurer</b>							
49	AMALGAMATED BANK OF CHICAGO	12012020	BOND 7046 SERIES 2019B	150008	68650	Debt Service Interest Pmt	\$51,380.00
49	AMALGAMATED BANK OF CHICAGO	12012020 7045	SERIES 2019A BOND 7045	150208	68650	Debt Service Interest Pmt	\$64,200.00
						<b>Sub-Total</b>	<b>\$115,580.00</b>
49	AMALGAMATED BANK OF CHICAGO	12012020	BOND 7046 SERIES 2019B	150008	68700	Debt Service Principal Pmt	\$170,000.00

	49	AMALGAMATED BANK OF CHICAGO	12012020 7045	SERIES 2019A BOND 7045	150208	68700	Debt Service Principal Pmt	\$1,135,000.00
							<b>Sub-Total</b>	<b>\$1,305,000.00</b>
						<b>County Treasurer</b>	<b>Total</b>	<b>\$1,420,580.00</b>
<b>Elections</b>								
	1665	SHAW MEDIA	10 2020	publications	11000607	62090	Legal Publications	\$692.06
							<b>Sub-Total</b>	<b>\$692.06</b>
	371	CROSSPOINTE CHURCH	11-3-2020	polling place	11000607	64240	Polling Place Rental	\$100.00
	582	FOX METRO WATER REC DIST	11-3-2020	polling place	11000607	64240	Polling Place Rental	\$25.00
	1213	LAKWOOD PRAIRIE HOMEOWNERS ASSOCIATION	11-3-2020	Polling place	11000607	64240	Polling Place Rental	\$400.00
	1443	NEW LIFE CHURCH	11-3-2020	polling place	11000607	64240	Polling Place Rental	\$50.00
	1466	OAK CREEK CLUBHOUSE	11-3-2020	polling plae	11000607	64240	Polling Place Rental	\$100.00
	1542	UNITED METHODIST CHURCH OF PLANO	11-3-2020	polling place	11000607	64240	Polling Place Rental	\$55.00
	1717	ST LUKES LUTHERAN CHURCH	11-3-2020	polling place	11000607	64240	Polling Place Rental	\$75.00
							<b>Sub-Total</b>	<b>\$805.00</b>
	144	CHARLES B. BIEBER	11-3-2020 m	mileage	11000607	64260	Election Extra Help	\$368.00
	145	CHARLES B BIEBER	11-3-2020	extra help	11000607	64260	Election Extra Help	\$2,960.00
	146	LORRAINE BIEBER	11-3-2020	extra help	11000607	64260	Election Extra Help	\$795.00
	146	LORRAINE BIEBER	EV 11-3-2020	EV	11000607	64260	Election Extra Help	\$3,500.00
	2265	VILLAGE OF MONTGOMERY	MPD0000015	extra help	11000607	64260	Election Extra Help	\$12,384.00
	2281	CALLIE FERKO	11-3-2020	extra help	11000607	64260	Election Extra Help	\$50.00
	2282	BRODY FERKO	11-3-2020	extra help	11000607	64260	Election Extra Help	\$50.00

2283	ANDY NGUYEN	11-3-2020	mileage	11000607	64260	Election Extra Help	\$77.05
2466	JACOB RACE	11-3-2020	extra help	11000607	64260	Election Extra Help	\$744.00
2963	JOSHUA STEBBINS	11-3-2020	extra help	11000607	64260	Election Extra Help	\$837.50
2975	TRACY DARNELL	11-3-2020	extra help	11000607	64260	Election Extra Help	\$594.00
						<b>Sub-Total</b>	<b>\$22,359.55</b>
508	ELECTION SYSTEMS & SOFTWARE INC	1169711	election supplies	11000607	64270	Elections Supplies	\$88.87
645	DEBBIE GILLETTE	11-3-2020	mileage/supplies	11000607	64270	Elections Supplies	\$181.26
900	ILLINOIS OFFICE SUPPLY	58629	provisional	11000607	64270	Elections Supplies	\$1,128.79
900	ILLINOIS OFFICE SUPPLY	58630	apps	11000607	64270	Elections Supplies	\$1,367.60
1172	KENDALL PRINTING	20-1106	ink pads	11000607	64270	Elections Supplies	\$25.00
1644	SECRETARY OF STATE	Circuit Clerk	Circuit Clerk	11000607	64270	Elections Supplies	\$2.00
1644	SECRETARY OF STATE	Coroner	Coroner	11000607	64270	Elections Supplies	\$2.00
1644	SECRETARY OF STATE	State's Attorney	State's Attorney	11000607	64270	Elections Supplies	\$2.00
2063	RUNCO OFFICE SUPPLY	806176-0	supplies	11000607	64270	Elections Supplies	\$57.90
2833	FIRST NATIONLA BANK OF OMAHA	375703	COUNTY SUPPLIES, ELECTION SUPPLIES	11000607	64270	Elections Supplies	\$115.28
						<b>Sub-Total</b>	<b>\$2,970.70</b>
					<b>Elections</b>	<b>Total</b>	<b>\$26,827.31</b>
<b>Emergency Management Agency</b>							
1192	KONICA MINOLTA	9007267032	COPY CHARGES	11000912	62000	Office Supplies	\$147.21
						<b>Sub-Total</b>	<b>\$147.21</b>
1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	715	CHIEFS' MEETING - BONUCHI	11000912	62060	Training	\$16.00
						<b>Sub-Total</b>	<b>\$16.00</b>

	312	COMCAST	BILL DATE 102820	8771200660344728	11000912	64610	Radio / Siren Maintenance	\$37.98
							<b>Sub-Total</b>	<b>\$37.98</b>
							<b>Emergency Total</b>	<b>\$201.19</b>
<b>Employee Bfits Health/Unemply.</b>								
	2024	THE HORTON GROUP, INC.	66036	NOV 2020	11000827	68010	Broker Fees	\$3,350.00
							<b>Sub-Total</b>	<b>\$3,350.00</b>
							<b>Employee Bfits Total</b>	<b>\$3,350.00</b>
<b>Environmental Health Services</b>								
	129	CLARENCE BELL	OCT20	MILEAGE REIMB	12051356	62050	Mileage	\$105.23
	130	LAUREN BELVILLE	OCT20	MILEAGE REIMB	12051356	62050	Mileage	\$4.60
	130	LAUREN BELVILLE	OCT20	MILEAGE REIMB	12051356	62050	Mileage	\$69.58
	130	LAUREN BELVILLE	OCT20	MILEAGE REIMB	12051356	62050	Mileage	\$9.77
	1653	AMY SERBY	OCT20	MILEAGE REIMB	12051356	62050	Mileage	\$93.73
	1653	AMY SERBY	OCT20	MILEAGE REIMB	12051356	62050	Mileage	\$6.32
	2837	ALEXIS MASON	OCT20	MILEAGE REIMB	12051356	62050	Mileage	\$150.08
	2837	ALEXIS MASON	OCT20	MILEAGE REIMB	12051356	62050	Mileage	\$17.82
							<b>Sub-Total</b>	<b>\$457.13</b>
	745	MARLIN HARTMAN	OCT20	SOLID WASTE COORD	12051356	62150	Contractual Services	\$1,166.13
							<b>Sub-Total</b>	<b>\$1,166.13</b>
							<b>Environmental Total</b>	<b>\$1,623.26</b>
<b>Facilities Management</b>								
	89	AT & T	0X10282020	CELLULAR TELEPHONES	11001001	62070	Cellular Phones	\$500.72
							<b>Sub-Total</b>	<b>\$500.72</b>
	4	4 SEASONS LANDSCAPING	8216A	ANNUAL CONTRACT	11001001	62140	Annual Contracts / Serv. Agmts	\$6,050.52
	23	ADVANCED ELEVATOR	48479	MONTHLY SERVICE	11001001	62140	Annual Contracts / Serv. Agmts	\$1,544.21
	283	CLEANER LIVING SERVICES INC	K165	CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$16,185.12



1686	SOUND INCORPORATED	R171469	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$2,490.75
						<b>Sub-Total</b>	<b>\$26,270.60</b>
23	ADVANCED ELEVATOR	48571	SERVICES	11001001	62150	Contractual Services	\$603.04
84	ARTLIP AND SONS INC	0199297	SERVICES	11001001	62150	Contractual Services	\$1,401.36
393	DARLING INGREDIENTS, INC	271427	SERVICES	11001001	62150	Contractual Services	\$173.00
773	HENRICKSEN & COMPANY	20090259BL	COURTHOUSE COVID REMODEL	11001001	62150	Contractual Services	\$10,450.75
773	HENRICKSEN & COMPANY	20100140BL	COURTHOUSE COVID EXPANSION	11001001	62150	Contractual Services	\$6,537.08
773	HENRICKSEN & COMPANY	20100532BL	COURTHOUSE COVID EXPANSION	11001001	62150	Contractual Services	\$26.80
773	HENRICKSEN & COMPANY	20100534BL	COURTROOM COVID EXPANSION	11001001	62150	Contractual Services	\$26.92
1819	UNIFIED POWER	179917	SERVICES	11001001	62150	Contractual Services	\$2,157.00
						<b>Sub-Total</b>	<b>\$21,375.95</b>
542	FIRST PLACE RENTAL	318101	EQUIPMENT	11001001	62160	Equipment	\$800.00
1447	NEUCO INC.	4667545	EQUIPMENT	11001001	62160	Equipment	\$2,915.46
1646	SEDONA GLOBAL GROUP LLC	1807	EQUIPMENT	11001001	62160	Equipment	\$1,177.00
1646	SEDONA GLOBAL GROUP LLC	1808	EQUIPMENT	11001001	62160	Equipment	\$557.60
1954	YORKVILLE NAPA AUTO PARTS	269868	BATTERY	11001001	62160	Equipment	\$189.97
						<b>Sub-Total</b>	<b>\$5,640.03</b>
1153	KENDALL CO HIGHWAY DEPT	11102020	FUEL	11001001	62180	Gasoline / Fuel / Oil	\$259.42
						<b>Sub-Total</b>	<b>\$259.42</b>
283	CLEANER LIVING SERVICES INC	S1037	COVID CLEANING	11001001	62370	County Supplies	\$495.00

283	CLEANER LIVING SERVICES INC	S1038	COVID CLEANING	11001001	62370	County Supplies	\$3,600.00
283	CLEANER LIVING SERVICES INC	S1039	COVID CLEANING	11001001	62370	County Supplies	\$450.00
499	ECOLAB	6258176747	COUNTY SUPPLIES	11001001	62370	County Supplies	\$596.86
680	GRAINGER	9698402741	SUPPLIES	11001001	62370	County Supplies	\$126.25
680	GRAINGER	9705159045	SUPPLIES	11001001	62370	County Supplies	\$417.60
680	GRAINGER	9708223681	SUPPLIES	11001001	62370	County Supplies	\$180.12
680	GRAINGER	97096243588	SUPPLIES	11001001	62370	County Supplies	\$109.48
1294	MARK'S PLUMBING PARTS & PRODUCTS	INV001908367	SUPPLIES	11001001	62370	County Supplies	\$23.88
1294	MARK'S PLUMBING PARTS & PRODUCTS	INV001909487	SUPPLIES	11001001	62370	County Supplies	\$765.14
1877	WALDEN'S LOCK SERVICE	21412	COUNTY SUPPLIES	11001001	62370	County Supplies	\$4.98
1922	WINZER CORPORATION	6737489	COUNTY SUPPLIES	11001001	62370	County Supplies	\$207.88
1954	YORKVILLE NAPA AUTO PARTS	269321	COUNTY SUPPLIES	11001001	62370	County Supplies	\$24.98
2833	FIRST NATIONLA BANK OF OMAHA	375703	COUNTY SUPPLIES, ELECTION SUPPLIES	11001001	62370	County Supplies	\$839.49
						<b>Sub-Total</b>	<b>\$7,841.66</b>
						<b>Facilities Total</b>	<b>\$61,888.38</b>
<b>GIS COORDINATOR</b>							
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-oct	misc charges	131712	62060	Training	\$239.88
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-oct	misc charges	131712	62060	Training	\$239.88
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-oct	misc charges	131712	62060	Training	\$1,204.58
						<b>Sub-Total</b>	<b>\$1,684.34</b>
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-oct	misc charges	131712	65860	Computer Maint. / Hardware	\$1,280.83
						<b>Sub-Total</b>	<b>\$1,280.83</b>

				GIS COORDINATOR		Total	\$2,965.17		
<b>Jury Commission</b>	2877		110920	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.05	
	2878		110920	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$15.60	
	2879		110920	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.20	
	2880		110920	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$17.90	
	2881		110920	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$12.15	
	2883		110920	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$27.10	
	2884		110920	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$27.10	
	2885		110920	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$24.80	
	2886		110920	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$22.50	
	2887		110920	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$23.65	
	2888		110920	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.35	
	2889		110920	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$12.15	
	2890		110920	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$16.75	
	2891		110920	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.20	
	2892		110920	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$27.10	
								<b>Sub-Total</b>	<b>\$307.60</b>
								<b>Jury Commission</b>	<b>Total</b>
<b>Merit Commission</b>	1532	PHYSICIANS IMMEDIATE CARE- CHICAGO	4179276	38313 NEW HIRE PHYSICALS	11002011	64590	Merit Commission	\$283.00	
							<b>Sub-Total</b>	<b>\$283.00</b>	
							<b>Merit Commission</b>	<b>Total</b>	<b>\$283.00</b>
<b>Planning, Building and Zoning</b>	244	SCOTT CHERRY	2020 ZBA Mileage	2020 ZBA Mileage Reimbursement	11001902	51090	Salaries - ZBA Per Diem	\$55.20	

572	CLIFF FOX	2020 ZBA Mileage	2020 ZBA Mileage Reimbursement	11001902	51090	Salaries - ZBA Per Diem	\$8.05
1235	TOM LECUYER	2020 ZBA Mileage	2020 ZBA Mileage Reimbursement	11001902	51090	Salaries - ZBA Per Diem	\$44.88
1364	RANDY MOHR	2020 ZBA Mileage	2020 ZBA Mileage Reimbursement	11001902	51090	Salaries - ZBA Per Diem	\$12.11
1768	DICK THOMPSON	2020 ZBA Mileage	2020 ZBA Mileage Reimbursement	11001902	51090	Salaries - ZBA Per Diem	\$103.50
1918	DICK WHITFIELD	2020 ZBA Mileage	2020 ZBA Mileage Reimbursement	11001902	51090	Salaries - ZBA Per Diem	\$80.50
2967	KAREN CLEMENTI	2020 ZBA Mileage	2020 ZBA Mileage Reimbursement	11001902	51090	Salaries - ZBA Per Diem	\$31.05
						<b>Sub-Total</b>	<b>\$335.29</b>
1153	KENDALL CO HIGHWAY DEPT	October 2020	October 2020 PBZ Truck Fuel	11001902	62170	Vehicle Maintenance / Repairs	\$188.13
						<b>Sub-Total</b>	<b>\$188.13</b>
1969	RANDY ERICKSON	October 2020	October 2020 Plumbing Inspections	11001902	63610	Plumbing Inspections	\$1,350.00
						<b>Sub-Total</b>	<b>\$1,350.00</b>
2968	ADAM VICK	BP# 03-2020-290	Refund on overpayment	11001902	63850	Refunds	\$40.00
						<b>Sub-Total</b>	<b>\$40.00</b>
						<b>Planning, Building</b>	<b>Total</b>
							<b>\$1,913.42</b>
<b>Presiding Judge</b>							
2731	RECONNECT INC	00007092	Oct. 2020 Reconnect	174515	62000	Office Supplies	\$100.00
						<b>Sub-Total</b>	<b>\$100.00</b>
1333	MATTHEW BENDER & CO.	20137974	Law Library Subscription	132415	62020	Subscriptions / Books	\$103.08
1902	WEST GROUP PAYMENT CTR	843339059	Law Library Subscription-FINPLAN	132415	62020	Subscriptions / Books	\$197.00
						<b>Sub-Total</b>	<b>\$300.08</b>
2605	PHARMCHEM INC	434114	Oct. 2020 Sweat Patch	174515	64450	Drug Testing	\$85.65
						<b>Sub-Total</b>	<b>\$85.65</b>

1599	RELX INC. DBA LEXISNEXIS	3092916360	Patron Legal Research	132415	67050	Online Lgl Rsrch Patron Access	\$1,140.00
						<b>Sub-Total</b>	<b>\$1,140.00</b>
1599	RELX INC. DBA LEXISNEXIS	3092920239	Courthouse Legal Research	132415	67060	Online Lgl Rsrch Courthouse	\$1,947.81
						<b>Sub-Total</b>	<b>\$1,947.81</b>
				<b>Presiding Judge</b>		<b>Total</b>	<b>\$3,573.54</b>
<b>Probation Supervisor</b>							
1868	VISA	10-27-20 #1	visa/auto,ldrship books,sex	132616	62060	Training	\$51.96
1868	VISA	10-27-20 #1	visa/auto,ldrship books,sex	132616	62060	Training	\$89.95
1868	VISA	10-27-20 #1	visa/auto,ldrship books,sex	132616	62060	Training	\$375.00
1868	VISA	10-27-20 #1	visa/auto,ldrship books,sex	132616	62060	Training	\$375.00
1868	VISA	10-27-20 #1	visa/auto,ldrship books,sex	132616	62060	Training	\$375.00
						<b>Sub-Total</b>	<b>\$1,266.91</b>
1160	KENDALL COUNTY HEALTH DEPT	10302020	KCHD PEC session 1	132616	62140	Annual Contracts / Serv. Agmts	\$200.00
						<b>Sub-Total</b>	<b>\$200.00</b>
1356	MIDWEST ROI	200918-670	medical records	132616	62150	Contractual Services	\$63.48
1868	VISA	10-27-20 #1	visa/auto,ldrship books,sex abuse training,phones	132616	62150	Contractual Services	\$721.27
2876	SHEILA KETTERING	#2	sign lang interpreter	132616	62150	Contractual Services	\$120.00
						<b>Sub-Total</b>	<b>\$904.75</b>
1685	SOLUTION SPECIALTIES INC	19294-43862- 10010	Tracker software	132616	62310	Computer Software	\$1,890.56
						<b>Sub-Total</b>	<b>\$1,890.56</b>
1595	REDWOOD BIOTECH	728289	drug test supplies	132616	64450	Drug Testing	\$2,630.07
						<b>Sub-Total</b>	<b>\$2,630.07</b>
1632	SATELLITE TRACKING OF PEOPLE, LLC	74285	GPS fees	132616	65160	GPS Monitoring Program	\$6,126.00

							<b>Sub-Total</b>	<b>\$6,126.00</b>	
							<b>Probation</b>	<b>Total</b>	<b>\$13,018.29</b>
<b>Program Support</b>	870	IAPHA	2020	ANNUAL DUES	12051359	62030	Dues	\$700.00	
								<b>Sub-Total</b>	<b>\$700.00</b>
	1586	VICTORIA RAFATCZ	OCT20	MILEAGE REIMB	12051359	62050	Mileage	\$12.77	
								<b>Sub-Total</b>	<b>\$12.77</b>
	275	CITADEL INFORMATION MANAGEMENT	165518	SHREDDING SVCS THRU 8/12/20	12051359	62150	Contractual Services	\$75.40	
								<b>Sub-Total</b>	<b>\$75.40</b>
	1473	OFFICE DEPOT	134110677001	OFFICE SUPPLIES	12051359	67750	Supplies - General	\$20.79	
								<b>Sub-Total</b>	<b>\$20.79</b>
	2648	ALPHACARD	INV6488164	ALPHACARD ID SUITE STANDARD V.11	12051359	69780	Capital Expenditures	\$400.00	
								<b>Sub-Total</b>	<b>\$400.00</b>
							<b>Program Support</b>	<b>Total</b>	<b>\$1,208.96</b>
<b>Public Defender</b>	79	A.R.D.C.	6208271	VC/REGIS DUES	11001719	62030	Dues	\$385.00	
	79	A.R.D.C.	6274877	CT/REGIS DUES	11001719	62030	Dues	\$385.00	
	79	A.R.D.C.	6309717	MM/REGIS DUES	11001719	62030	Dues	\$385.00	
	79	A.R.D.C.	6320962	LL/REGIS DUES	11001719	62030	Dues	\$385.00	
	79	A.R.D.C.	6329591	JD/REGIS DUES	11001719	62030	Dues	\$121.00	
								<b>Sub-Total</b>	<b>\$1,661.00</b>
	1334	LEXISNEXIS RISK SOLUTIONS	1450594-20201031	oct pay	11001719	64810	Statutory Expense	\$50.00	
								<b>Sub-Total</b>	<b>\$50.00</b>
							<b>Public Defender</b>	<b>Total</b>	<b>\$1,711.00</b>
<b>Sheriff</b>	509	ELAN FINANCIAL SERVICES	NOVEMBER 2020 STATE	CPN 000012442	11002009	62000	Office Supplies	\$204.44	
	1109	KANE COUNTY CLERK	101524 NOTARY	NOTARY CERT -	11002009	62000	Office Supplies	\$11.00	
	1109	KANE COUNTY CLERK	NOTARY	NANCY VELEZ - NOTARY	11002009	62000	Office Supplies	\$11.00	

1609	TYLER RIFFELL	NOTARY	NOTARY CERT	11002009	62000	Office Supplies	\$17.00
1925	WILL COUNTY CLERK	BOWEN	LISA BOWEN - NOTARY	11002009	62000	Office Supplies	\$10.00
2978	WCS PHOTOGRAPHY	KDLCO-20	STAFF PHOTOS	11002009	62000	Office Supplies	\$500.00
						<b>Sub-Total</b>	<b>\$753.44</b>
509	ELAN FINANCIAL SERVICES	NOVEMBER 2020 STATE	CPN 000012442	11002009	62010	Postage	\$24.43
549	FEDEX	717211233	EXPRESS MAILING	11002009	62010	Postage	\$15.21
						<b>Sub-Total</b>	<b>\$39.64</b>
115	DWIGHT A. BAIRD	LESO SITE VISIT	PER DIEM NEVADA	11002009	62040	Conferences	\$165.00
509	ELAN FINANCIAL SERVICES	NOVEMBER 2020 STATE	CPN 000012442	11002009	62040	Conferences	\$190.00
743	MITCHELL HATTAN	LOUISVILLE	PER DIEM - HOMICIDE	11002009	62040	Conferences	\$762.50
863	ILLINOIS LEAP	2021 LEAP MEMBERSHIP	TRACY PAGE - KENDALL SHERIFF	11002009	62040	Conferences	\$50.00
1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	708	SHERIFF'S OFFICE	11002009	62040	Conferences	\$176.00
1424	NATIONAL SHERIFFS' ASSOC	2021 MEMBERSHIP	314658 BOBBY RICHARDSON	11002009	62040	Conferences	\$63.00
1460	NORTH-EAST MULTI-REGIONAL	277064	1643 2021 MEMBERSHIP FEES	11002009	62040	Conferences	\$9,120.00
1603	BOBBY RICHARDSON	LESO SITE VISIT	NEVADA PER DIEM	11002009	62040	Conferences	\$165.00
						<b>Sub-Total</b>	<b>\$10,691.50</b>
509	ELAN FINANCIAL SERVICES	NOVEMBER 2020 STATE	CPN 000012442	11002009	62060	Training	\$209.00
						<b>Sub-Total</b>	<b>\$209.00</b>
1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	202010-1	OCTOBER 2020	11002009	62150	Contractual Services	\$103.00
						<b>Sub-Total</b>	<b>\$103.00</b>
2802	R R BRINK LOCKING SYSTEMS INC	72714	KEN115	11002009	62160	Equipment	\$525.80
2979	SENTRY SECURITY FASTENERS INC	78728	ILBKEND	11002009	62160	Equipment	\$4,856.89

						<b>Sub-Total</b>	<b>\$5,382.69</b>
317	COFFMAN TRUCK SALES INC	187327	KENDALL SHERIFF S47-	11002009	62170	Vehicle Maintenance / Repairs	\$21.00
335	COMMERCIAL TIRE SERVICE	3330028013	20087 KENDALL SHERIFF	11002009	62170	Vehicle Maintenance / Repairs	\$2,502.08
1323	MENARDS	99038	ACCOUNT 31640451 SANATIZER WIPES	11002009	62170	Vehicle Maintenance / Repairs	\$62.25
1845	VEHICLE MAINTENANCE PROGRAM	INV379499	SO-290763	11002009	62170	Vehicle Maintenance / Repairs	\$134.80
						<b>Sub-Total</b>	<b>\$2,720.13</b>
1943	WEX BANK	68375887	0414006302145	11002009	62180	Gasoline / Fuel / Oil	\$7,524.49
						<b>Sub-Total</b>	<b>\$7,524.49</b>
1564	PREMIER MAILING & PRINTING	178307	BUSINESS CARDS	11002009	62190	Printing	\$80.00
						<b>Sub-Total</b>	<b>\$80.00</b>
1475	RAY O'HERRON CO INC	MULTI OCT INVOICES	01-60560SH	11002009	62400	Uniforms / Clothing	\$11,453.79
1475	RAY O'HERRON CO INC	OCT INVOICES	00-60560SH	11002009	62400	Uniforms / Clothing	\$104.99
						<b>Sub-Total</b>	<b>\$11,558.78</b>
509	ELAN FINANCIAL SERVICES	NOVEMBER 2020 STATE	CPN 000012442	11002009	64350	Police Supplies	\$403.68
1475	RAY O'HERRON CO INC	OCT INVOICES	00-60560SH	11002009	64350	Police Supplies	\$104.98
1655	SERVICE SANITATION, INC	8045928	50-199437 0	11002009	64350	Police Supplies	\$195.00
2847	A BEEP LLC	97529	54516 SHERIFF'S OFFICE	11002009	64350	Police Supplies	\$1,232.63
2977	HINCKLEY SPRINGS	20989803 102920	902164420989803	11002009	64350	Police Supplies	\$350.91



2978	WCS PHOTOGRAPHY	KDLCO-20	STAFF PHOTOS	11002009	64350	Police Supplies	\$326.00
						<b>Sub-Total</b>	<b>\$2,613.20</b>
1741	CASSIE TAYLOR	VEST 2020	VEST REIMBURSEMENT	11002009	64380	Union Contract Expense	\$650.00
2982	JUSTIN DONAHUE	VEST	2020 VEST REIMBURSEMENT	11002009	64380	Union Contract Expense	\$650.00
						<b>Sub-Total</b>	<b>\$1,300.00</b>
160	BOB BARKER CO INC	NC1001569956	KENILO - INMATE CLOTHING	132120	64540	Comm Inmate Supplies	\$7,028.55
2131	SECURUS TECHNOLOGIES	KENDALL-12	EARBUDS	132120	64540	Comm Inmate Supplies	\$1,132.00
						<b>Sub-Total</b>	<b>\$8,160.55</b>
95	AURORA EMERGENCY PHYSICIANS	98169027	822218927	130720	64550	Cook Medical Expenses	\$88.60
624	GARCIA CLINICAL LABORATORY	54393	COOK INMATES	130720	64550	Cook Medical Expenses	\$58.50
693	GREEN TREE PHARMACY	IN000312903	COOK INMATES	130720	64550	Cook Medical Expenses	\$131.45
1619	RUSH-COPLEY HEALTHCARE CENTER	8529187	KENDALL SHERIFF - INMATE MEDICAL	130720	64550	Cook Medical Expenses	\$291.41
						<b>Sub-Total</b>	<b>\$569.96</b>
2036	2ND OPPORTUNITY, L3C	1142020	INMATE EDUCATION	132120	64570	Comm Mnt. For Inmate Wlfr Hlth	\$3,500.00
						<b>Sub-Total</b>	<b>\$3,500.00</b>
509	ELAN FINANCIAL SERVICES	NOVEMBER 2020 STATE	CPN 000012442	131420	66390	Court Security Expenses	\$21.66
1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	708	SHERIFF'S OFFICE	131420	66390	Court Security Expenses	\$16.00
						<b>Sub-Total</b>	<b>\$37.66</b>
509	ELAN FINANCIAL SERVICES	NOVEMBER 2020 STATE	CPN 000012442	133820	66500	Range Miscellaneous Expense	\$37.13

1305	MARY'S POOCH PAD	1291	BOARDING FOR RIZZO	132320	66500	K-9 Donations Misc Expense	\$452.00
1323	MENARDS	MULTI INVOICES	31640451	133820	66500	Range Miscellaneous Expense	\$207.77
						<b>Sub-Total</b>	<b>\$696.90</b>
89	AT & T	X10282020	287267403203	133720	66540	DUI Law Enforcement Equipment	\$50.04
						<b>Sub-Total</b>	<b>\$50.04</b>
509	ELAN FINANCIAL SERVICES	NOVEMBER 2020 STATE	CPN 000012442	133320	66550	Drug Abuse Prevention	\$1,462.86
2732	STREICHER'S	S1396287	47412 RIOT GEAR	133320	66550	Drug Abuse Prevention	\$1,150.00
						<b>Sub-Total</b>	<b>\$2,612.86</b>
509	ELAN FINANCIAL SERVICES	NOVEMBER 2020 STATE	CPN 000012442	175120	70040	IDOT CPS Supplies	\$55.00
						<b>Sub-Total</b>	<b>\$55.00</b>
						<b>Sheriff</b>	<b>Total</b>
							<b>\$58,658.84</b>
<b>State's Attorney</b>							
773	HENRICKSEN & COMPANY	20100854	chair for SA Weis	11002120	62000	Office Supplies	\$381.54
						<b>Sub-Total</b>	<b>\$381.54</b>
549	FEDEX	7-157-85979	priority mailing P v Sicilia	11002120	62010	Postage	\$11.29
						<b>Sub-Total</b>	<b>\$11.29</b>
79	A.R.D.C.	111520	2021 Reg. Dues for	11002120	62030	Dues	\$4,235.00
1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	111520	2021 dues for KC Assoc. of Chiefs of Police	11002120	62030	Dues	\$50.00
						<b>Sub-Total</b>	<b>\$4,285.00</b>
1849	VERIZON	9865413639	cell phones	11002120	62070	Cellular Phones	\$289.96
						<b>Sub-Total</b>	<b>\$289.96</b>

1841	MARYANNE J. VALENZIO, CSR	111520	10/26/20 GJ and transcripts	11002120	62390	Transcripts	\$480.00
						<b>Sub-Total</b>	<b>\$480.00</b>
1119	BRENDA KARALES	111520	new audio equipment for CAC	134221	66500	Miscellaneous Expense	\$154.82
						<b>Sub-Total</b>	<b>\$154.82</b>
1661	MARK A. SHLIFKA	111520	reimbursement to Mark	134321	66550	Drug Abuse Prevention	\$110.28
						<b>Sub-Total</b>	<b>\$110.28</b>
				<b>State's Attorney</b>		<b>Total</b>	<b>\$5,712.89</b>
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-oct	misc charges	11002233	62000	Office Supplies	\$20.85
						<b>Sub-Total</b>	<b>\$20.85</b>
379	CURRENT TECHNOLOGIES CORP.	725526	Nutanix config	11002233	62150	Contractual Services	\$840.00
2974	FORTRESS	9204	Vulnerability Scans	11002233	62150	Contractual Services	\$1,800.00
						<b>Sub-Total</b>	<b>\$2,640.00</b>
227	CDW GOVERNMENT, INC.	3152638	sheriff software	11002233	65850	Computer Maint. / Software	\$284.78
227	CDW GOVERNMENT, INC.	3513703	Photoshop prorated	11002233	65850	Computer Maint. / Software	\$68.30
2108	IT PARTNER LLC	201249	Office 362 -s Covid19	11002233	65850	Computer Maint. / Software	\$120.00
						<b>Sub-Total</b>	<b>\$473.08</b>
227	CDW GOVERNMENT, INC.	3134294	COVID19 Laptop and Warranty	11002233	65860	Computer Maint. / Hardware	\$1,962.26
227	CDW GOVERNMENT, INC.	3758160	COVID 19 Laptops probation	11002233	65860	Computer Maint. / Hardware	\$3,395.00

227	CDW GOVERNMENT, INC.	LSSM527	laptop warranty COVID19	11002233	65860	Computer Maint. / Hardware	\$498.70
386	CXTEC	7056730	transceiver modules	11002233	65860	Computer Maint. / Hardware	\$1,750.00
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-oct	misc charges	11002233	65860	Computer Maint. / Hardware	\$8.59
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-oct	misc charges	11002233	65860	Computer Maint. / Hardware	\$97.19
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-oct	misc charges	11002233	65860	Computer Maint. / Hardware	\$135.12
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-oct	misc charges	11002233	65860	Computer Maint. / Hardware	\$794.97
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-oct	misc charges	11002233	65860	Computer Maint. / Hardware	\$794.97
						<b>Sub-Total</b>	<b>\$9,436.80</b>
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-oct	misc charges	11002233	65870	Printer Expense	\$456.61
1574	PROVEN IT	739418	toner	11002233	65870	Printer Expense	\$85.80
1574	PROVEN IT	747048	toner	11002233	65870	Printer Expense	\$143.18
1574	PROVEN IT	747409	toner	11002233	65870	Printer Expense	\$48.80
1574	PROVEN IT	748588	toner	11002233	65870	Printer Expense	\$114.69
						<b>Sub-Total</b>	<b>\$849.08</b>
1945	XEROX CORPORATION	011491058 & 59	maintenance Sept	11002233	65880	Copier Expense	\$138.65
1945	XEROX CORPORATION	719184558	Maintenance for May	11002233	65880	Copier Expense	\$126.05
						<b>Sub-Total</b>	<b>\$264.70</b>
						<b>Technology Director Total</b>	<b>\$13,684.51</b>

Treasurer

552	JILL FERKO, COUNTY TREASURER	OCT MILEAGE	OCT MILEAGE	11000825	62050	Mileage	\$18.40
						<b>Sub-Total</b>	<b>\$18.40</b>
1665	SHAW MEDIA	102010102271	DQ TAXES PUBLICATION	11000825	62090	Legal Publications	\$1,376.00
						<b>Sub-Total</b>	<b>\$1,376.00</b>
325	COMTEK CUSTOM SOLUTIONS, INC.	6675	OCT 2020 SERVICES	11000825	62150	Contractual Services	\$156.00
						<b>Sub-Total</b>	<b>\$156.00</b>
2109	TYLER BUSINESS FORMS	51230	PAYROLL CHECKS	11000825	65400	Payroll Materials	\$414.20
						<b>Sub-Total</b>	<b>\$414.20</b>
						<b>Treasurer</b>	<b>Total</b>
							<b>\$1,964.60</b>
<b>Utilities - Facilities Mgmt.</b>							
1575	PTS	2055967	TELEPHONE	11001044	63540	Telephones	\$78.00
						<b>Sub-Total</b>	<b>\$78.00</b>
312	COMCAST	110125395	Internet services 10/15- 11/14	11001044	65890	Internet Expense	\$1,526.00
2268	METRONET	1489557-Oct	internet services 10/28- 11/27/20	11001044	65890	Internet Expense	\$959.25
2268	METRONET	1489557-Oct	internet services 10/28- 11/27/20	11001044	65890	Internet Expense	\$583.00
						<b>Sub-Total</b>	<b>\$3,068.25</b>
2047	COMED	233103460023319	ELECTRIC	11001044	69100	Electric - Annex 2 Bldg.	\$23.31
						<b>Sub-Total</b>	<b>\$23.31</b>
2047	COMED	336003490033605	ELECTRIC	11001044	69130	Electric - Annex 3 Bldg. Mdsn.	\$33.60
						<b>Sub-Total</b>	<b>\$33.60</b>
1452	NICOR	13710992	NATURAL GAS	11001044	69250	Natural Gas - Animal Control	\$137.10
						<b>Sub-Total</b>	<b>\$137.10</b>

1452	NICOR	104091922	NATURAL GAS	11001044	69310	Natrl Gas - Facilities/Corone r	\$104.09
						<b>Sub-Total</b>	<b>\$104.09</b>
1821	UNITED CITY OF YORKVILLE	103254200000052 95925	WATER	11001044	69410	Water - PSC	\$5,295.92
1821	UNITED CITY OF YORKVILLE	103254210000315 7521	WATER	11001044	69410	Water - PSC	\$3,157.52
						<b>Sub-Total</b>	<b>\$8,453.44</b>
1821	UNITED CITY OF YORKVILLE	103254700000017 8139	WATER	11001044	69420	Water - Courthouse	\$178.13
						<b>Sub-Total</b>	<b>\$178.13</b>
1821	UNITED CITY OF YORKVILLE	101100350000002 25435	WATER	11001044	69440	Water - COB	\$225.43
						<b>Sub-Total</b>	<b>\$225.43</b>
1821	UNITED CITY OF YORKVILLE	103254400000022 9737	WATER	11001044	69450	Water - Animal Control	\$229.73
						<b>Sub-Total</b>	<b>\$229.73</b>
1821	UNITED CITY OF YORKVILLE	101100200000015 44880	WATER	11001044	69470	Water - Annex Bldg.	\$154.48
						<b>Sub-Total</b>	<b>\$154.48</b>
1821	UNITED CITY OF YORKVILLE	2000000173821	WATER	11001044	69480	Water - Historic Courthouse	\$173.83
						<b>Sub-Total</b>	<b>\$173.83</b>
1821	UNITED CITY OF YORKVILLE	103254300000015 4480	WATER	11001044	69510	Water - Facilities / Coroner	\$154.48
						<b>Sub-Total</b>	<b>\$154.48</b>
1821	UNITED CITY OF YORKVILLE	103255110000028 1330	WATER	11001044	69520	Water - Health Department	\$281.33

							<b>Sub-Total</b>	<b>\$281.33</b>
1821	UNITED CITY OF YORKVILLE	100010008682786 .82	WATER	11001044	69530	Water - Annex Bldg. 3		\$86.82
							<b>Sub-Total</b>	<b>\$86.82</b>
							<b>Utilities - Facilities</b>	<b>Total</b>
								<b>\$13,382.02</b>
<b>Veteran's Superintendent</b>								
289	KARYLIN CLEVENGER	2020-215	Wireless Reimbursement - Oct/Nov	121123	62070	Cellular Phones		\$50.00
1206	ED KURZ	2020-216	Wireless Reimbursement - Oct/Nov	121123	62070	Cellular Phones		\$50.00
1266	CHAD LOCKMAN	2020-217	Wireless Reimbursement - Oct/Nov	121123	62070	Cellular Phones		\$50.00
1733	WILLIAM SUTTON	2020-218	Wireless Reimbursement - Oct/Nov	121123	62070	Cellular Phones		\$50.00
1933	MIKE WILSON	2020-219	Wireless Reimbursement - Oct/Nov	121123	62070	Cellular Phones		\$50.00
							<b>Sub-Total</b>	<b>\$250.00</b>
541	FIRST NATIONAL BANK OF OMAHA	2020-220	4859489185949475	121123	62150	Contractual Services		\$242.01
541	FIRST NATIONAL BANK OF OMAHA	2020-221	4859489136161964	121123	62150	Contractual Services		\$239.11
							<b>Sub-Total</b>	<b>\$481.12</b>
1192	KONICA MINOLTA	2020-223	9007237537	121123	62160	Equipment		\$67.76
							<b>Sub-Total</b>	<b>\$67.76</b>
1153	KENDALL CO HIGHWAY DEPT	2020-222	Fuel - VACKC	121123	62180	Gasoline / Fuel / Oil		\$290.68
							<b>Sub-Total</b>	<b>\$290.68</b>
							<b>Veteran's</b>	<b>Total</b>
								<b>\$1,089.56</b>
							<b>Grand Total</b>	<b>\$2,852,082.78</b>