

Claims Listing

11/25/2020 10:16:52 AM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Administration	2733	GOVERNMENT FINANCE OFFICERS ASSOCIATION	647321	Revenue Forecasting	11000530 62060	Training	\$41.02	
						Sub-Total	\$41.02	
	1849	VERIZON	9867156011	Cell phones 11/17 - 12/16/2020	11000530 62070	Cellular Phones	\$84.72	
	1849	VERIZON	9867156011	Cell phones 11/17 - 12/16/2020	11000530 62070	Cellular Phones	\$42.36	
						Sub-Total	\$127.08	
	592	FOX VALLEY TROPHY & PROMOTIONS	36651	Board Plaques	11000530 65660	Employee Recognition	\$150.00	
	2146	IMAGINATION PRINT & DESIGN	35341	CPhillips Service Award	11000530 65660	Employee Recognition	\$58.48	
						Sub-Total	\$208.48	
	1644	SECRETARY OF STATE	Circuit Clerk Notary	Circuit Clerk Notary App	11000530 65760	Notaries	\$10.00	
						Sub-Total	\$10.00	
						Administration	Total	\$386.58

Animal Control Warden	1449	SPRINT	788572032-188	Telephone and Pager	130101	62070	Cellular Phones	\$6.74
							Sub-Total	\$6.74
					Animal Control Warden		Total	\$6.74
Behavioral Health Services	541	FIRST NATIONAL BANK OF OMAHA	OCT20 5095	EXPENSES	12051355	62040	Conferences	\$65.00
	541	FIRST NATIONAL BANK OF OMAHA	OCT20 5095	EXPENSES	12051355	62040	Conferences	\$2,200.00
	541	FIRST NATIONAL BANK OF OMAHA	OCT20 6048	EXPENSES	12051355	62040	Conferences	\$107.72
							Sub-Total	\$2,372.72
	541	FIRST NATIONAL BANK OF OMAHA	OCT20 6048	EXPENSES	12051355	62150	Contractual Services	\$14.95
							Sub-Total	\$14.95
	541	FIRST NATIONAL BANK OF OMAHA	OCT20 6048	EXPENSES	12051355	63540	Telephones	\$14.99
	541	FIRST NATIONAL BANK OF OMAHA	OCT20 6048	EXPENSES	12051355	63540	Telephones	\$14.99
	1849	VERIZON	9866450310	TELECOMMUNICATIONS	12051355	63540	Telephones	\$38.56
	1849	VERIZON	9866450310	TELECOMMUNICATIONS	12051355	63540	Telephones	\$38.56
	1849	VERIZON	9866450310	TELECOMMUNICATIONS	12051355	63540	Telephones	\$10.00
	1849	VERIZON	9866450310	TELECOMMUNICATIONS	12051355	63540	Telephones	\$2.09
							Sub-Total	\$119.19

Behavioral Health Services	541	FIRST NATIONAL BANK OF OMAHA	OCT20 6048	EXPENSES	12051355	65610	Advertisements	\$131.26
							Sub-Total	\$131.26
	541	FIRST NATIONAL BANK OF OMAHA	OCT20 5095	EXPENSES	12051355	67750	Supplies - General	(\$137.20)
	541	FIRST NATIONAL BANK OF OMAHA	OCT20 6048	EXPENSES	12051355	67750	Supplies - General	\$43.44
	541	FIRST NATIONAL BANK OF OMAHA	OCT20 6048	EXPENSES	12051355	67750	Supplies - General	\$43.44
	541	FIRST NATIONAL BANK OF OMAHA	OCT20 6048	EXPENSES	12051355	67750	Supplies - General	\$884.00
	541	FIRST NATIONAL BANK OF OMAHA	OCT20 6048	EXPENSES	12051355	67750	Supplies - General	\$69.36
	541	FIRST NATIONAL BANK OF OMAHA	OCT20 6048	EXPENSES	12051355	67750	Supplies - General	\$568.50
							Sub-Total	\$1,471.54
							Behavioral Health Services	Total
Capital Expenditures								
	773	HENRICKSEN & COMPANY	20101134	TREASURER FURNITURE	11002550	62680	Treasurer	\$2,117.38
	1262	LITE CONSTRUCTION INC	3301120	TREASURER FURNITURE & COUNTER TOP	11002550	62680	Treasurer	\$1,500.00
							Sub-Total	\$3,617.38
						Capital Expenditures	Total	\$3,617.38
Circuit Court Clerk								
	201	BYERS PRINTING PAYMENT CENTER	3390	Ofc Supply - 2021 file labels and file folder ship	11000314	62000	Office Supplies	\$1,005.92

Circuit Court Clerk	1849	VERIZON	9866066715	Ofc Supply- monthly wifi fee	11000314	62000	Office Supplies	\$38.01
							Sub-Total	\$1,043.93
							Circuit Court Clerk	Total
Circuit Court Judge	1528	PETTY CASH / COURT ADMIN.	11132020	Office Supplies - disinfectant wipes for courtroom	11001516	62000	Office Supplies	\$8.65
	2063	RUNCO OFFICE SUPPLY	803756	Sanitizing Wipes	11001516	62000	Office Supplies	\$115.98
							Sub-Total	\$124.63
	54	MAJER, SHEEN & PIERETH	25638	Court-appointed Counsel	11001516	64810	Statutory Expense	\$25.00
	54	MAJER, SHEEN & PIERETH	25926	Court-appointed Counsel	11001516	64810	Statutory Expense	\$215.00
	191	TIMOTHY BROWN, PSY D.	111820	Psych Eval - Fitness to stand trial	11001516	64810	Statutory Expense	\$750.00
	312	COMCAST	102820	Jury Assembly Cable	11001516	64810	Statutory Expense	\$12.64
	1216	LANGUAGE LINE SERVICES	110220	Language Line Interpreting	11001516	64810	Statutory Expense	\$447.85
	1993	CORTEZ MARICELA	32	Spanish Interpreter	11001516	64810	Statutory Expense	\$405.00
	2060	ADRIAN PEREZ	62	Spanish Interpreter	11001516	64810	Statutory Expense	\$1,117.35
	2060	ADRIAN PEREZ	63	Spanish Interpreter	11001516	64810	Statutory Expense	\$693.90

Circuit Court Judge	2912	INTERPRENET LTD	95829	Spanish Interpreter - Interprenet	11001516	64810	Statutory Expense	\$351.75
							Sub-Total	\$4,018.49
	1454	KATHERINE J NIELSEN	111320	Court Reporter Transcript	11001516	65510	Court Reporter/Trans cripts	\$112.00
							Sub-Total	\$112.00
					Circuit Court Judge		Total	\$4,255.12
Combined Court Services	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4813301-0	office supplies spiral notebooks	11001618	62000	Office Supplies	\$36.24
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4823098-0	office supplies pens	11001618	62000	Office Supplies	\$26.31
	2124	K & K DESIGN AND SUPPLIES	5730	business cards	11001618	62000	Office Supplies	\$60.00
	2124	K & K DESIGN AND SUPPLIES	5732	PSW 3 part forms	11001618	62000	Office Supplies	\$450.00
							Sub-Total	\$572.55
	1192	KONICA MINOLTA	9007267917	konica minolta copies	11001618	62150	Contractual Services	\$23.65
							Sub-Total	\$23.65
	693	GREEN TREE PHARMACY	312902	juv medical bill	11001618	64550	Medical Expenses	\$26.76
							Sub-Total	\$26.76

Combined Court Services	1102	KANE COUNTY TREASURER	10.20.20JC	juvenile COVID test	11001618	65050	Kane County Juvenile Detention	\$100.00
	1102	KANE COUNTY TREASURER	Oct-20	juvenile detention	11001618	65050	Kane County Juvenile Detention	\$9,240.00
							Sub-Total	\$9,340.00
					Combined Court Services		Total	\$9,962.96
Community Action Services	1899	CARRIE WERNER	APR/JUNE 2020	EXPENSE REIMBURSEMENT	12051358	62010	Postage	\$22.00
							Sub-Total	\$22.00
	1943	WEX BANK	68383833	FUEL	12051358	62050	Mileage	\$155.19
							Sub-Total	\$155.19
	1849	VERIZON	9866450310	TELECOMMUNICATIONS	12051358	63540	Telephones	\$548.00
							Sub-Total	\$548.00
	541	FIRST NATIONAL BANK OF OMAHA	OCT20 6048	EXPENSES	12051358	67750	Supplies - General	\$31.96
							Sub-Total	\$31.96
	39	ALL SERVICE HEATING & AIR CONDITIONING	102720	EMERGENCY FURNACE CHE LYN PY21	12051358	67810	Direct Client Assistance	\$234.23
	39	ALL SERVICE HEATING & AIR CONDITIONING	110420	EMERGENCY FURNACE BAR BEN PY21	12051358	67810	Direct Client Assistance	\$341.04
	39	ALL SERVICE HEATING & AIR CONDITIONING	110520	EMERGENCY FURNACE MAR REY SOL PY21	12051358	67810	Direct Client Assistance	\$1,454.00

Community Action Services	67	AMEREN IP	186383	LIHEAP	12051358	67810	Direct Client Assistance	\$992.00	
	458	D&H ENERGY MGT CO, LLC	2021-035-063-1	WEATHERIZATION ROB NOW PY21	12051358	67810	Direct Client Assistance	\$1,161.87	
	458	D&H ENERGY MGT CO, LLC	2021-035-063-1	WEATHERIZATION ROB NOW PY21	12051358	67810	Direct Client Assistance	\$755.97	
	1452	NICOR	186385	LIHEAP	12051358	67810	Direct Client Assistance	\$303.00	
	1452	NICOR	186385	LIHEAP	12051358	67810	Direct Client Assistance	\$30,870.00	
	2047	COMED	186384	LIHEAP	12051358	67810	Direct Client Assistance	\$9,019.00	
	2047	COMED	186384	LIHEAP	12051358	67810	Direct Client Assistance	\$28,610.00	
	2047	COMED	186384	LIHEAP	12051358	67810	Direct Client Assistance	\$24.00	
								Sub-Total	\$73,765.11
								Community Action Services	Total
Community Health Services	1660	MARCIE SEJ	JUN20	JUNE20 MILEAGE REIMB - REISSUE STALE DATED CK	12051357	62050	Mileage	\$32.43	
								Sub-Total	\$32.43
	1849	VERIZON	9866450310	TELECOMMUNICATION S	12051357	63540	Telephones	\$85.00	
	1849	VERIZON	9866450310	TELECOMMUNICATION S	12051357	63540	Telephones	\$942.96	
	1849	VERIZON	9866450310	TELECOMMUNICATION S	12051357	63540	Telephones	\$89.58	
	1849	VERIZON	9866450310	TELECOMMUNICATION S	12051357	63540	Telephones	\$144.17	
	1849	VERIZON	9866450310	TELECOMMUNICATION S	12051357	63540	Telephones	\$62.89	
								Sub-Total	\$1,324.60

Community Health Services	541	FIRST NATIONAL BANK OF OMAHA	9611 OCT20	ADULT VACCINES	12051357	66500	Miscellaneous Expense	\$55.22
							Sub-Total	\$55.22
	541	FIRST NATIONAL BANK OF OMAHA	OCT20 5095	EXPENSES	12051357	67750	Supplies - General	\$161.89
							Sub-Total	\$161.89
	434	DICKSON	1114148	THERMOMETER CALIBRATIONS	12051357	67760	Supplies - Medical	\$653.02
							Sub-Total	\$653.02
	541	FIRST NATIONAL BANK OF OMAHA	9611 OCT20	ADULT VACCINES	12051357	67890	Adult Vaccines	\$321.45
	541	FIRST NATIONAL BANK OF OMAHA	9611 OCT20	ADULT VACCINES	12051357	67890	Adult Vaccines	\$1,648.49
							Sub-Total	\$1,969.94
							Community Health Services	Total
Contract Srvs. Audit/Prpty Tax	435	DEVNET INC	0711.8006	DEC 2020-FEB 2021 SOFTWARE LICENSE	11000828	65440	Property Tax Software Serv.	\$32,988.77
							Sub-Total	\$32,988.77
							Contract Srvs. Audit/Prpty Tax	Total
Coroner	46	KRISTIN ESCOBAR ALVARENGA	12666	AUTOPSY INVOICE 09 28 2020	11000417	64900	Autopsies	\$4,340.00

Coroner	46	KRISTIN ESCOBAR ALVARENGA	12670	AUTOPSY INVOICE 11 18 2020	11000417	64900	Autopsies	\$6,510.00
							Sub-Total	\$10,850.00
	1418	NATIONAL MEDICAL SERVICES	1125374	INV. 1125374 ACCT. 10056 10 2020 TOXICOLOGY	11000417	64920	Toxicology Testing	\$1,059.00
							Sub-Total	\$1,059.00
					Coroner		Total	\$11,909.00
Corrections	77	ARCHIVESOCIAL	13260	SOCIAL MDEIA ARCHIVE	11002010	62150	Contractual Services	\$4,788.00
	77	ARCHIVESOCIAL	8908	KENDALL COUNTY SHERIFF	11002010	62150	Contractual Services	\$701.75
	509	ELAN FINANCIAL SERVICES	NOVEMBER 2020	ENDING IN 0147	11002010	62150	Contractual Services	\$23.06
	1202	KRONOS	RENEWAL 2021	1173308 R28-SEP-20	11002010	62150	Contractual Services	\$782.87
	1715	STERICYCLE	4009730408	0059800 BIOHAZARD	11002010	62150	Contractual Services	\$117.90
	3009	THE NAKAMOTO GROUP	N0117	PREA AUDIT	11002010	62150	Contractual Services	\$5,000.00
							Sub-Total	\$11,413.58
	51	AMAZON.COM	NOVEMBER2020	6045787810298659	11002010	64550	Medical Expenses	\$137.42
	1316	MCKESSON MEDICAL- SURGICAL	15393226	55390494	11002010	64550	Medical Expenses	\$97.91
	1619	RUSH-COPLEY HEALTHCARE CENTER	COVID IDOC	8544412	11002010	64550	Medical Expenses	\$19.01

Corrections	1619	RUSH-COPLEY HEALTHCARE CENTER	INMATE COVID IDOC	INMATE COVID TESTS	11002010	64550	Medical Expenses	\$114.06
							Sub-Total	\$368.40
	51	AMAZON.COM	111-3956569- 9069804	6045787810298659	11002010	64560	Food Service	\$1,843.59
							Sub-Total	\$1,843.59
					Corrections		Total	\$13,625.57
County Administrator	1485	OSWEGO CHAMBER OF COMMERCE	New Member Dinner	MPochaska Dinner Ticket	131505	62040	Conferences	\$40.00
							Sub-Total	\$40.00
	2693	THOMAS P MILLER & ASSOCIATES	3680-20-10	October EDA Services	131505	66450	Downstate SBA Loan Expense	\$5,000.00
							Sub-Total	\$5,000.00
					County Administrator		Total	\$5,040.00
County Board	1566	MATTHEW PROCHASKA	ISACO 10-16	MILEAGE ISACO MEETING	11002532	62050	Mileage	\$239.68
							Sub-Total	\$239.68
	227	CDW GOVERNMENT, INC.	4543599	Harddrives Cloning keyboard & memory	140425	62160	Equipment	\$1,109.00
	227	CDW GOVERNMENT, INC.	LTHQ270	Howard Rack	140425	62160	Equipment	\$92.52
	330	COMMUNICATIONS DIRECT INC	121168 & 121166	KENDALL SHERIFF	140425	62160	Equipment	\$11,500.00

County Board	379	CURRENT TECHNOLOGIES CORP.	10605	patch cable fiber	140425	62160	Equipment	\$142.49
	379	CURRENT TECHNOLOGIES CORP.	725609	set up for vlans	140425	62160	Equipment	\$300.00
	541	FIRST NATIONAL BANK OF OMAHA	1120 visa-2	web came card readers usb charges chair	140425	62160	Equipment	\$204.99
	541	FIRST NATIONAL BANK OF OMAHA	1120 visa-2	web came card readers usb charges chair	140425	62160	Equipment	\$299.00
	1130	KENCOM PUBLIC SAFETY DISPATCH	331	ARX ALERT	140425	62160	Equipment	\$10,500.00
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	200590693	Laptop, warranty. mouse keypad	140425	62160	Equipment	\$1,803.79
							Sub-Total	\$25,951.79
	1323	MENARDS	01242	SHERIFF'S OFFICE 31640451	140425	66500	Miscellaneous Expense	\$2,501.31
	1628	S & K EXCAVATING & TRUCKING INC.	2044848	SHERIFF'S OFFICE - RANGE EXCAVATION & IMPROVEMENTS	140425	66500	Miscellaneous Expense	\$2,500.00
	2821	ASADORAS BURGERS	111220	Empl Appreciation Lunches	11002532	66500	Miscellaneous Expense	\$1,148.37
							Sub-Total	\$6,149.68
	2998	MESIROW INSURANCE SERVICES INC	1501585	Renewal Premium	120725	68000	Liability Insurance Premiums	\$9,332.00
							Sub-Total	\$9,332.00
	51	AMAZON.COM	NOVEMBER 2020	6045787810298659	140425	69760	Vehicle Purchase	\$124.30

County Board	330	COMMUNICATIONS DIRECT INC	121168 & 121166	KENDALL SHERIFF	140425	69760	Vehicle Purchase	\$4,950.00
							Sub-Total	\$5,074.30
	209	CABLE PLUS, INC	1033585	TIME CARD CABLE	140225	69780	Capital Expenditures	\$1,041.40
	379	CURRENT TECHNOLOGIES CORP.	724951	IOS upgrade configuration switch stacks	140125	69780	Capital Expenditures	\$2,625.00
	379	CURRENT TECHNOLOGIES CORP.	November 2020	Retainer	140125	69780	Capital Expenditures	\$4,000.00
	438	DEWBERRY ARCHITECTS, INC.	1898937	BOARDROOM PROJECT	140125	69780	Capital Expenditures	\$3,000.00
	1262	LITE CONSTRUCTION INC	APP 3	BOARDROOM RENOVATION	140125	69780	Capital Expenditures	\$71,631.00
	1262	LITE CONSTRUCTION INC	APP 4	COUNTY BOARDROOM PROJECT	140125	69780	Capital Expenditures	\$81,398.70
							Sub-Total	\$163,696.10
					County Board		Total	\$210,443.55
County Clerk And Recorder	552	JILL FERKO, COUNTY TREASURER	OFFICE SUPPLIES	TREASURER OFFICE SUPPLIES	11000606	62000	Office Supplies	\$53.10
	2109	TYLER BUSINESS FORMS	INVOICE-51380	1099S AND ENVELOPES	11000606	62000	Office Supplies	\$306.39
							Sub-Total	\$359.49
	645	DEBBIE GILLETTE	11/24/2020	postage/mileage	131006	62010	Postage	\$178.25
							Sub-Total	\$178.25

County Clerk And Recorder	645	DEBBIE GILLETTE	11/24/2020	postage/mileage	11000606	62050	Mileage	\$325.16
							Sub-Total	\$325.16
	1565	PRESIDIO	290662	bond Coroner	11000606	65750	General Insurance Bonds	\$266.00
	1565	PRESIDIO	290666	bond Coroner	11000606	65750	General Insurance Bonds	\$325.00
							Sub-Total	\$591.00
	2783	PHOEBE CRAIG	11-6-2020	vbm	173106	66500	Miscellaneous Expense	\$770.04
							Sub-Total	\$770.04
	2063	RUNCO OFFICE SUPPLY	808230-0	supplies	132806	68870	Document Storage	\$684.32
							Sub-Total	\$684.32
					County Clerk And Recorder		Total	\$2,908.26
	County Highway Engineer	541	FIRST NATIONAL BANK OF OMAHA	1012 5696 -	Membership	120207	62000	Office Supplies
541		FIRST NATIONAL BANK OF OMAHA	1012 5696 -	Membership	120207	62000	Office Supplies	\$12.99
541		FIRST NATIONAL BANK OF OMAHA	1012 5696 -	Membership	120207	62000	Office Supplies	\$25.00
541		FIRST NATIONAL BANK OF OMAHA	1012 5696 -	Membership	120207	62000	Office Supplies	\$35.00
1786		TOWNSHIP OFFICIALS OF ILLINOIS	T42000 - 1207	2021 Testing Drug Fee	120207	62000	Office Supplies	\$1,425.00

County Highway Engineer	2063	RUNCO OFFICE SUPPLY	807184-0	Stapler	120207	62000	Office Supplies	\$53.75
							Sub-Total	\$1,553.49
	1146	KENDALL CO HIGHWAY PETTY CASH	2020-1026	Gas for trimmers	120207	62010	Postage	\$45.68
	1146	KENDALL CO HIGHWAY PETTY CASH	2020-1109	Wipes	120207	62010	Postage	\$21.76
	1146	KENDALL CO HIGHWAY PETTY CASH	2020-1109 1	John Twait reimb. of CDL	120207	62010	Postage	\$60.00
	1146	KENDALL CO HIGHWAY PETTY CASH	2020-1117	bolt	120207	62010	Postage	\$3.63
							Sub-Total	\$131.07
	1849	VERIZON	9866098319	Monthly service	120207	62070	Cellular Phones	\$201.37
							Sub-Total	\$201.37
	506	ELBURN NAPA, INC.	269458	Filters	120207	62160	Equipment	\$27.60
	506	ELBURN NAPA, INC.	269459	Filters	120207	62160	Equipment	\$27.60
	506	ELBURN NAPA, INC.	269478	Wax	120207	62160	Equipment	\$45.07
	506	ELBURN NAPA, INC.	269887	Fuel pump filters	120207	62160	Equipment	\$29.84
	506	ELBURN NAPA, INC.	270700	Tire valve core	120207	62160	Equipment	\$10.99
	506	ELBURN NAPA, INC.	270808	Alarm	120207	62160	Equipment	\$57.28

County Highway Engineer	506	ELBURN NAPA, INC.	270921	Oil & filters	120207	62160	Equipment	\$107.82
	506	ELBURN NAPA, INC.	270936	Air filter	120207	62160	Equipment	\$61.26
	541	FIRST NATIONAL BANK OF OMAHA	1012 5696 -	Membership	120207	62160	Equipment	\$143.99
	1002	INTERSTATE BILLING SERVICE	3021342471	Maint #16	120207	62160	Equipment	\$4,697.98
	1323	MENARDS	00663	Screws	120207	62160	Equipment	\$10.89
	1323	MENARDS	294	Hanger	120207	62160	Equipment	\$17.88
	1323	MENARDS	99999	Auto febrezze	120207	62160	Equipment	\$58.13
	1554	POMP'S TIRE SERVICE	330163184	Tires #14 & #10	120207	62160	Equipment	\$3,205.00
	1919	WHOLESALE DIRECT INC	000248339	Lights for plows & chain	120207	62160	Equipment	\$803.13
							Sub-Total	\$9,304.46
	276	CITY OF YORKVILLE	0102017000-00 - 11	Water / sewer fee	120207	67200	Building and Grounds Maint.	\$156.63
	339	CORRECT MONITORING SERVICES	M10300N-21	Annual Monitoring	120207	67200	Building and Grounds Maint.	\$360.00
	339	CORRECT MONITORING SERVICES	M10300S-21	Annual monitoring	120207	67200	Building and Grounds Maint.	\$360.00
	1086	JUST SAFETY, LTD	35345	1st aid supplies	120207	67200	Building and Grounds Maint.	\$27.70
	1801	TRI K SUPPLIES, INC	114454	Paper towels	120207	67200	Building and Grounds Maint.	\$188.00
	1876	WAL-MART	2022 1031 - 11	Water	120207	67200	Building and Grounds Maint.	\$92.05

**County Highway
Engineer**

							Sub-Total	\$1,184.38
236	CENTRAL LIMESTONE CO INC	25853	Stone	120207	67220	Highway Maint. Materials		\$495.60
							Sub-Total	\$495.60
1448	NEWMAN TRAFFIC SIGNS	TRFINV026482	Roll up sign stand	120207	67240	Sign Supplies		\$100.77
1448	NEWMAN TRAFFIC SIGNS	TRFINV026554	Flagman Symbols	120207	67240	Sign Supplies		\$126.78
							Sub-Total	\$227.55
1518	P.T. FERRO CONSTRUCTION CO.	#8 - 14-127-BR	Pay est. #8 - Grove Road Bridge	135007	67400	Road Construction and Maint.		\$89,742.23
							Sub-Total	\$89,742.23
1912	WHEATLAND TITLE GUARANTY CO.	633584	Title commitment	135007	67410	Land / Right of Way Acq		\$65.00
3004	UNIVERSITY OF ST FRANCIS	2020-1119	ROW - Caton Farm Road	135007	67410	Land / Right of Way Acq		\$30,000.00
							Sub-Total	\$30,065.00
797	HR GREEN INC.	139392	Eldamain Road Staking	135007	67420	Engineering Fees		\$8,212.45
797	HR GREEN INC.	46-139242	Eng. - Eldamain Rd. Highpoint to Route 71	135007	67420	Engineering Fees		\$15,612.32
809	HUTCHISON ENGINEERING, INC	15	Eng. - Ridge Road & Route 52	135007	67420	Engineering Fees		\$6,819.25
1617	RUBINO ENGINEERING, INC	6258	Material testing	135007	67420	Engineering Fees		\$1,127.00
1617	RUBINO ENGINEERING, INC	6415	Grove Rd. bridge - Matl. testing	135007	67420	Engineering Fees		\$2,260.50

County Highway Engineer	1928	WBK ENGINEERING, LLC	21650	Eng. - Pletcher Road drainage	135007	67420	Engineering Fees	\$8,796.50
							Sub-Total	\$42,828.02
							County Highway Engineer	Total
County Treasurer	2269	DEARBORN LIFE INSURANCE COMPANY	DECEMBER 2020	LIFE INSURANCE DEC 2020	180608	52150	Supplemental Life	\$2,468.40
							Sub-Total	\$2,468.40
	2269	DEARBORN LIFE INSURANCE COMPANY	DECEMBER 2020	LIFE INSURANCE DEC 2020	180608	52190	Accidental Insurance	\$857.13
							Sub-Total	\$857.13
	2269	DEARBORN LIFE INSURANCE COMPANY	DECEMBER 2020	LIFE INSURANCE DEC 2020	180608	52200	Critical Illness	\$175.31
							Sub-Total	\$175.31
	415	DELL MARKETING L.P.	753168276	MONITORS	134708	66500	Miscellaneous Expense	\$811.54
	1077	JOSEPH E. MEYER & ASSOCIATES	200035	SETUP FEE & AUCTION	134708	66500	Miscellaneous Expense	\$2,045.00
							Sub-Total	\$2,856.54
							County Treasurer	Total
Elections	508	ELECTION SYSTEMS & SOFTWARE INC	1172053	support	11000607	62150	Contractual Services	\$4,675.00
							Sub-Total	\$4,675.00

Elections								
1858	VILLAGE OF OSWEGO	953	support	11000607	64260	Election Extra Help	\$11,952.00	
2236	DONNA J SEBBY	VBM015	VBM Judges 11 2020	11000607	64260	Election Extra Help	\$381.00	
2303	ANITA M DRENDEL	VBM002	VBM Judges 11 2020	11000607	64260	Election Extra Help	\$126.00	
2390	CATHERINE L HANSEN	VBM005	VBM Judges 11 2020	11000607	64260	Election Extra Help	\$633.00	
2478	PARALEE M PERKINS	VBM011	VBM Judges 11 2020	11000607	64260	Election Extra Help	\$636.00	
2808	DANA MORTON	11/21/2020	extra help	11000607	64260	Election Extra Help	\$1,043.88	
2855	MARY E VALDES	VBM017	VBM Judges 11 2020	11000607	64260	Election Extra Help	\$159.00	
2856	CARIN LUGO	VBM009	VBM Judges 11 2020	11000607	64260	Election Extra Help	\$147.00	
2857	KATHRYN E KARSTEN	VBM007	VBM Judges 11 2020	11000607	64260	Election Extra Help	\$741.00	
2858	JOAN E KNUTSON	VBM008	VBM Judges 11 2020	11000607	64260	Election Extra Help	\$294.00	
2859	DONIELLA T HAGEL	VBM003	VBM Judges 11 2020	11000607	64260	Election Extra Help	\$219.00	
2860	DENNIS R HAHN	VBM004	VBM Judges 11 2020	11000607	64260	Election Extra Help	\$393.00	
2863	ILAINE S JESSUP	VBM006	VBM Judges 11 2020	11000607	64260	Election Extra Help	\$330.00	
2865	MARTHA PISZCZEK	VBM012	VBM Judges 11 2020	11000607	64260	Election Extra Help	\$213.00	
2866	IDA J VANBOVEN	VBM018	VBM Judges 11 2020	11000607	64260	Election Extra Help	\$258.00	
2867	RICHARD A RANDALL	VBM014	VBM Judges 11 2020	11000607	64260	Election Extra Help	\$195.00	
2868	MICHELE R PRENTICE	VBM013	VBM Judges 11 2020	11000607	64260	Election Extra Help	\$621.00	
2869	DEBRA MCDUGLE	VBM010	VBM Judges 11 2020	11000607	64260	Election Extra Help	\$134.00	
2870	JUDY SIEDLECKI	VBM016	VBM Judges 11 2020	11000607	64260	Election Extra Help	\$477.00	

Elections	3005	JOHN BRODEMUS	VBM001	VBM Judges 11 2020	11000607	64260	Election Extra Help	\$414.00
	3006	ANNE VICKERY	VBM019	VBM Judges 11 2020	11000607	64260	Election Extra Help	\$57.00
							Sub-Total	\$19,423.88
	1705	STAPLES ADVANTAGE	8060163279	supplies	11000607	64270	Elections Supplies	\$698.61
	1705	STAPLES ADVANTAGE	8060252339	supplies	11000607	64270	Elections Supplies	\$195.18
	1849	VERIZON	286323753-00008	supplies	11000607	64270	Elections Supplies	\$463.97
							Sub-Total	\$1,357.76
	2271	TONY HISAW	11-3-2020	extra help	11000607	64280	Polling Place Delivery & SetUp	\$837.50
							Sub-Total	\$837.50
							Elections	Total
Emergency Mangagement Agency	312	COMCAST	120420	8771200680090988	11000912	62070	Cellular Phones	\$35.87
							Sub-Total	\$35.87
	312	COMCAST	111320 - 121220	8771200680090988 - EMA CHARGES	11000912	64610	Radio / Siren Maintenance	\$35.87
	1849	VERIZON	9866019172	286693910-00001 - EMA	11000912	64610	Radio / Siren Maintenance	\$94.76
							Sub-Total	\$130.63
						Emergency Mangagement Agency	Total	\$166.50

Employee Bfits Health/Unemploy.	11	BENEFITWALLET	J CARLSON	JOSHUA CARLSON HSA	11000827	65470	Health Insurance Premiums	\$3,000.00
	986	ISOLVED BENEFIT SERVICES	91032935	FBA MONTHLY ADMIN	11000827	65470	Health Insurance Premiums	\$91.00
	986	ISOLVED BENEFIT SERVICES	1106377793	FBA MONTHLY ADMIN SERVICE OCT 2020	11000827	65470	Health Insurance Premiums	\$101.50
	1325	METLIFE	DENTAL DEC 2020	DENTAL INS DEC 2020	11000827	65470	Health Insurance Premiums	\$24,471.80
	2041	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	DECEMBER 2020	MEDICAL INSURANCE DEC 2020	11000827	65470	Health Insurance Premiums	\$293,832.35
	2269	DEARBORN LIFE INSURANCE COMPANY	DECEMBER 2020	LIFE INSURANCE DEC 2020	11000827	65470	Health Insurance Premiums	\$475.84
							Sub-Total	\$321,972.49
	304	COMPSYCH	20111558	EMPLOYEE ASSISTANCE PROGRAM 12/20-11/21	11000827	65650	Employee Assistance Program	\$6,568.80
							Sub-Total	\$6,568.80
							Employee Bfits Health/Unemploy.	Total
Environmental Health Services	1172	KENDALL PRINTING	20-1112	TEMP FOOD INSPECTION SHEETS	12051356	62190	Printing	\$126.15
							Sub-Total	\$126.15
	1849	VERIZON	9866450310	TELECOMMUNICATIONS	12051356	63540	Telephones	\$247.26
							Sub-Total	\$247.26

Environmental Health Services	541	FIRST NATIONAL BANK OF OMAHA	OCT20 6048	EXPENSES	12051356	67750	Supplies - General	\$39.61	
							Sub-Total	\$39.61	
							Environmental Health Services	Total	\$413.02
Facilities Management	1677	JIM SMILEY	11242020	MILEAGE	11001001	62050	Mileage	\$94.30	
	1875	CHRISTINA WALD	11242020	MILEAGE	11001001	62050	Mileage	\$5.75	
							Sub-Total	\$100.05	
	5	AAREN PEST CONTROL	33445	SERVICES	11001001	62140	Annual Contracts / Serv. Agmts	\$740.00	
	499	ECOLAB	6258420232	ANNUAL CONTRACT	11001001	62140	Annual Contracts / Serv. Agmts	\$234.95	
							Sub-Total	\$974.95	
	23	ADVANCED ELEVATOR	48615	SERVICES	11001001	62150	Contractual Services	\$2,290.00	
	680	GRAINGER	832372577	JURY ASSEMBLY COVID PROJECT	11001001	62150	Contractual Services	\$178.68	
	792	HOME DEPOT CREDIT SERVICES	11242020	JURY ASSEMBLY COVID PROJECT	11001001	62150	Contractual Services	\$809.03	
	1503	PARK VENDING	54774-54589	VENDING SERVICES	11001001	62150	Contractual Services	\$396.15	
	2615	NGC ELECTRICAL & MAINTENANCE	PW308GC	JURY ASSEMBLY COVID	11001001	62150	Contractual Services	\$9,897.90	
						Sub-Total	\$13,571.76		

Facilities Management								
84	ARTLIP AND SONS INC	0009446	EQUIPMENT	11001001	62160	Equipment	\$12,440.00	
946	ILLCO, INC	1377836	EQUIPMENT	11001001	62160	Equipment	\$22.46	
1259	LIONHEART CRITICAL POWER SPECIALISTS	25983	EQUIPMENT	11001001	62160	Equipment	\$2,543.00	
1880	WASHBURN MACHINERY INC.	135038	EQUIPMENT	11001001	62160	Equipment	\$383.75	
						Sub-Total	\$15,389.21	
413	DEKANE EQUIPMENT CORP	RA46558	MAINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$447.75	
						Sub-Total	\$447.75	
228	CAPITAL ONE COMMERCIAL	300400072663007260	COUNTY SUPPLIES	11001001	62370	County Supplies	\$529.63	
283	CLEANER LIVING SERVICES INC	S1040	COVID CLEANING	11001001	62370	County Supplies	\$2,705.00	
561	FEECE OIL CO.	3749462	COUNTY SUPPLIES	11001001	62370	County Supplies	\$415.74	
586	PERFORMANACE FOODSERVICE	4499192	COUNTY SUPPLIES	11001001	62370	County Supplies	\$477.74	
680	GRAINGER	9722339521	COUNTY SUPPLIES	11001001	62370	County Supplies	\$56.40	
792	HOME DEPOT CREDIT SERVICES	11242020.1	COUNTY SUPPLIES	11001001	62370	County Supplies	\$223.68	
1145	KENDALL COUNTY RECORD	60042479	COUNTY SUPPLIES	11001001	62370	County Supplies	\$39.00	

Facilities Management	1251	LEDGER-SENTINEL	60057152	COUNTY SUPPLIES	11001001	62370	County Supplies	\$39.00	
	1268	THE LOGO SHIRT FACTORY	34057	COUNTY SUPPLIES	11001001	62370	County Supplies	\$1,793.40	
	1294	MARK'S PLUMBING PARTS & PRODUCTS	INV001911501	COUNTY SUPPLIES	11001001	62370	County Supplies	\$11.26	
	1546	PLANO RECORD	60060980	COUNTY SUPPLIES	11001001	62370	County Supplies	\$39.00	
	1646	SEDONA GLOBAL GROUP LLC	1811	COUNTY SUPPLIES	11001001	62370	County Supplies	\$470.00	
	1674	SIGNARAMA	INV-15864	COUNTY SUPPLIES	11001001	62370	County Supplies	\$24.68	
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4826298-0	COUNTY SUPPLIES	11001001	62370	County Supplies	\$4,178.25	
	2851	ANIXTER	288376505	COUNTY SUPPLIES	11001001	62370	County Supplies	\$263.02	
	2902	HOT WATER TECHNOLOGY	591462	COUNTY SUPPLIES	11001001	62370	County Supplies	\$1,700.66	
								Sub-Total	\$12,966.46
							Facilities Management	Total	\$43,450.18
GIS COORDINATOR									
	1849	VERIZON	9867156011	Cell phones 11/17 - 12/16/2020	131712	99570	Cell Phones	\$42.36	
								Sub-Total	\$42.36
							GIS COORDINATOR	Total	\$42.36
Jury Commission									
	1528	PETTY CASH / COURT ADMIN.	11-17-20	Jury water	11001515	64750	Meals	\$12.06	

Jury Commission	1528	PETTY CASH / COURT ADMIN.	111320	Jury Snacks	11001515	64750	Meals	\$7.93
	1528	PETTY CASH / COURT ADMIN.	111720	Jury Trial water	11001515	64750	Meals	\$9.18
	1528	PETTY CASH / COURT ADMIN.	11172020	Juror meals	11001515	64750	Meals	\$22.22
	1533	ROBERT PILMER	111720	Juror Meals	11001515	64750	Meals	\$192.49
							Sub-Total	\$243.88
	2877		112320	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.05
	2878		112320	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$15.60
	2879		112320	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.20
	2880		112320	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$17.90
	2881		112320	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$12.15
	2882		112320	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$17.90
	2883		112320	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$27.10
	2884		112320	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$27.10
	2885		112320	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$24.80
	2886		112320	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$22.50
	2887		112320	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$23.65
	2889		112320	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$12.15
	2890		112320	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$16.75
	2891		112320	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.20

Jury Commission							Sub-Total	\$277.05	
							Jury Commission	Total	\$520.93
PBZ Senior Planner									
1928	WBK ENGINEERING, LLC	21618	FOX METRO O&M BUILDING PROF SERVICES 9/27-10/31/20	180119	63150	Project Expenses		\$507.54	
1928	WBK ENGINEERING, LLC	21626	FOUR SEASONS STORAGE PROF SERV 9/27-10/31/20	180119	63150	Project Expenses		\$322.50	
1928	WBK ENGINEERING, LLC	21627	GO PRO PROF. SERVICES 9/27 - 10/31/2020	180119	63150	Project Expenses		\$981.25	
1928	WBK ENGINEERING, LLC	21644	PET# 19-47	180119	63150	Project Expenses		\$1,070.15	
							Sub-Total	\$2,881.44	
							PBZ Senior Planner	Total	\$2,881.44
Planning, Building and Zoning									
1172	KENDALL PRINTING	20-11133	OFFICE SUPPLIES	11001902	62000	Office Supplies		\$205.00	
2063	RUNCO OFFICE SUPPLY	808178-0	OFFICE SUPPLIES	11001902	62000	Office Supplies		\$19.18	
2063	RUNCO OFFICE SUPPLY	808584-0	OFFICE SUPPLIES	11001902	62000	Office Supplies		\$6.48	
							Sub-Total	\$230.66	
135	BUILDING & ZONING PETTY CASH	11192020	Office equipment	11001902	62160	Equipment		\$84.99	
2063	RUNCO OFFICE SUPPLY	808178-0	OFFICE SUPPLIES	11001902	62160	Equipment		\$159.99	
							Sub-Total	\$244.98	
1928	WBK ENGINEERING, LLC	21613	REVIEW SERVICES 9/27-10/31/2020	11001902	63630	Consultants		\$107.50	

Planning, Building and Zoning	3000	TESKA ASSOCIATES INC	9551	ZONING ORDINANCE UPDATE 2020	11001902	63630	Consultants	\$2,480.00
	3000	TESKA ASSOCIATES INC	9611	ZONING ORDINANCE UPDATE 2020	11001902	63630	Consultants	\$1,520.00
							Sub-Total	\$4,107.50
	1165	KENDALL COUNTY RECORDER	NOVEMBER 2020	RECORDINGS NOVEMBER 2020	11001902	63700	Recording Fees	\$134.00
							Sub-Total	\$134.00
	3001	PAUL ZIMMERMAN FOUNDRIES	50033-B	HISTORIC PRESERVATION SIGN	11001902	63830	Historical Preservation Comm	\$301.00
							Sub-Total	\$301.00
				Planning, Building and Zoning		Total	\$5,018.14	
Presiding Judge								
	898	IICLE	SI301690318	QuickConnect Library Pro Bono Annual Subscription	132415	62020	Subscriptions / Books	\$3,350.00
							Sub-Total	\$3,350.00
				Presiding Judge		Total	\$3,350.00	
Probation Supervisor								
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	714	monthly meeting fee	132616	62060	Training	\$16.00
							Sub-Total	\$16.00
	535	FAMILY COUNSELING SERVICE	10/2020	MARS and FAIR	132616	62140	Annual Contracts / Serv. Agmts	\$1,200.00
						Sub-Total	\$1,200.00	

Probation Supervisor	3007	THE INSTITUTE OF NEUROBEHAVIORAL SERVICES, S C	4870	juvenile records payment	132616	62150	Contractual Services	\$25.00	
							Sub-Total	\$25.00	
	12	ACCESS	8449406	file destruction	132616	62160	Equipment	\$1,282.50	
	227	CDW GOVERNMENT, INC.	4106440	laptop warranty	132616	62160	Equipment	\$498.70	
	227	CDW GOVERNMENT, INC.	437882	laptops	132616	62160	Equipment	\$3,395.00	
							Sub-Total	\$5,176.20	
	1594	REDWOOD TOXICOLOGY LAB	7239202010	drug testing	132616	64450	Drug Testing	\$129.26	
	1595	REDWOOD BIOTECH	10-31-20	drug test supplies	132616	64450	Drug Testing	\$1,598.48	
							Sub-Total	\$1,727.74	
							Probation Supervisor	Total	\$8,144.94
	Program Support	541	FIRST NATIONAL BANK OF OMAHA	OCT20 6048	EXPENSES	12051359	62040	Conferences	\$15.00
							Sub-Total	\$15.00	
275		CITADEL INFORMATION MANAGEMENT	169145	MONTHLY SHREDDING SVCS THRU 11/12/20	12051359	62150	Contractual Services	\$75.40	
541		FIRST NATIONAL BANK OF OMAHA	OCT20 6048	EXPENSES	12051359	62150	Contractual Services	\$20.00	
541		FIRST NATIONAL BANK OF OMAHA	OCT20 6048	EXPENSES	12051359	62150	Contractual Services	\$60.60	

Program Support	1503	PARK VENDING	54773	RENTAL WATER CONDITIONER QTR BEG DEC	12051359	62150	Contractual Services	\$85.50	
							Sub-Total	\$241.50	
	541	FIRST NATIONAL BANK OF OMAHA	OCT20 6048	EXPENSES	12051359	63540	Telephones	\$29.98	
	1849	VERIZON	9866450310	TELECOMMUNICATION S	12051359	63540	Telephones	\$140.30	
							Sub-Total	\$170.28	
	541	FIRST NATIONAL BANK OF OMAHA	OCT20 5095	EXPENSES	12051359	66500	Miscellaneous Expense	\$94.45	
							Sub-Total	\$94.45	
	541	FIRST NATIONAL BANK OF OMAHA	OCT20 5095	EXPENSES	12051359	67750	Supplies - General	\$56.11	
	541	FIRST NATIONAL BANK OF OMAHA	OCT20 5095	EXPENSES	12051359	67750	Supplies - General	\$95.00	
	541	FIRST NATIONAL BANK OF OMAHA	OCT20 6048	EXPENSES	12051359	67750	Supplies - General	\$35.94	
							Sub-Total	\$187.05	
							Program Support	Total	\$708.28
	Public Defender	2063	RUNCO OFFICE SUPPLY	808970-0	misc office supplies	11001719	62000	Office Supplies	\$769.29
								Sub-Total	\$769.29
		1454	KATHERINE J NIELSEN	11-18-20	Casper/09MR135	11001719	62390	Transcripts	\$20.00
							Sub-Total	\$20.00	
							Public Defender	Total	\$789.29

Regional Office Of Education	1196	REGIONAL OFFICE OF EDUCATION	11202	SALARIES BENEFITS AND INS	11001808	51330	Salaries - Other	\$5,382.00
							Sub-Total	\$5,382.00
	713	GRUNDY COUNTY TREASURER	1112020	GRUNDY/KENDALL ROW 11-12-2020	11001808	64320	Reimb. to Grundy - Misc.	\$4,687.12
	1196	REGIONAL OFFICE OF EDUCATION	11202	SALARIES BENEFITS AND INS	11001808	64320	Reimb. to Grundy - Misc.	\$1,004.00
							Sub-Total	\$5,691.12
						Regional Office Of Education	Total	\$11,073.12
Sheriff	51	AMAZON.COM	NOVEMBER2020	6045787810298659	11002009	62000	Office Supplies	\$94.99
	1173	KENDALL CO SHERIFFS PETTY CASH	NOVEMBER2020	PETTY CASH	11002009	62000	Office Supplies	\$49.51
	1222	LASALLE COUNTY CLERK	NOTARY	NOTARY FOR PAMELA KRANTZ-LEE	11002009	62000	Office Supplies	\$13.00
	1222	LASALLE COUNTY CLERK	NOTARY - HASSLER	NOTARY - JONATHAN HASSLER	11002009	62000	Office Supplies	\$13.00
	3014	RECONYX INC	180168	LICENSE PLATE CAMERA	11002009	62000	Office Supplies	\$774.14
							Sub-Total	\$944.64
	2252	US POSTAL SERVICE	65485540	KENDALL COUNTY SHERIFF'S OFFICE	11002009	62010	Postage	\$2,525.33
							Sub-Total	\$2,525.33
	509	ELAN FINANCIAL SERVICES	NOVEMBER 2020	ENDING IN 0147	11002009	62040	Conferences	\$2,485.01

Sheriff	602	CRAIG FRENCH	PEPPER BALL	PER DIEM	11002009	62040	Conferences	\$117.25
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	717	NOVEMBER MEETING	11002009	62040	Conferences	\$128.00
	1460	NORTH-EAST MULTI-REGIONAL	277855	1643 SEND IT SNIPER DECISIONTIME	11002009	62040	Conferences	\$650.00
							Sub-Total	\$3,380.26
	2829	HESSE MARTONE PC	100120-103120	PRITZKER LAWSUIT	11002009	62150	Contractual Services	\$31.25
							Sub-Total	\$31.25
	653	GJOVIK FORD MERCURY , INC	MIN-NOVEMBER	MID-NOVEMBER STATEMENT	11002009	62170	Vehicle Maintenance / Repairs	\$2,130.32
							Sub-Total	\$2,130.32
	1954	YORKVILLE NAPA AUTO PARTS	271232	SQUAD OIL	11002009	62180	Gasoline / Fuel / Oil	\$171.24
							Sub-Total	\$171.24
	1475	RAY O'HERRON CO INC	2064185-IN	01-60560SH	11002009	62400	Uniforms / Clothing	\$233.40
	1475	RAY O'HERRON CO INC	2065836-IN	01-60560SH BORZICK	11002009	62400	Uniforms / Clothing	\$249.45
	1475	RAY O'HERRON CO INC	2065837-IN	01-60560SH - DONAHUE	11002009	62400	Uniforms / Clothing	\$566.95
	1475	RAY O'HERRON CO INC	2066128-IN	COMMENDATION BARS	11002009	62400	Uniforms / Clothing	\$589.00
	1475	RAY O'HERRON CO INC	3050142	00-60560sh	11002009	62400	Uniforms / Clothing	\$1,350.00
							Sub-Total	\$2,988.80

Sheriff								
51	AMAZON.COM	11223636556350 666	6045787810298659	11002009	64350	Police Supplies	\$179.99	
51	AMAZON.COM	NOVEMBER 2020	6045787810298659	11002009	64350	Police Supplies	\$385.81	
51	AMAZON.COM	NOVEMBER2020	6045787810298659	11002009	64350	Police Supplies	\$145.56	
369	CROSS MATCH TECHNOLOGIES	13402001541	13401000939 CUSTOMER179896	11002009	64350	Police Supplies	\$500.00	
1876	WAL-MART	11092020	ACCOUNT ENDING 7943	11002009	64350	Police Supplies	\$39.39	
2608	JOHN LACEK	CERT CAGE SUPPLIES	HOME DEPOT - CORRECTIONS	11002009	64350	Police Supplies	\$155.80	
						Sub-Total	\$1,406.55	
1475	RAY O'HERRON CO INC	2067347-IN	VEST AND BOOTS CONTRACT	11002009	64380	Union Contract Expense	\$4,950.00	
						Sub-Total	\$4,950.00	
51	AMAZON.COM	NOVEMBER2020	6045787810298659	11002009	64390	Investigation	\$1,221.97	
509	ELAN FINANCIAL SERVICES	NOVEMBER 2020	ENDING IN 0147	11002009	64390	Investigation	\$770.00	
						Sub-Total	\$1,991.97	
160	BOB BARKER CO INC	NC1001573091	KENILO	132120	64540	Comm Inmate Supplies	\$143.28	
499	ECOLAB	6258384931	504162261	132120	64540	Comm Inmate Supplies	\$289.24	
1147	KENDALL COUNTY COMMISSARY FUND	COOK MAY-OCT 2020	COOK COMMISSARY REFUND	130720	64540	Cook Inmate Supplies	\$730.00	

Sheriff	1876	WAL-MART	112320	6097652000467943	132120	64540	Comm Inmate Supplies	\$70.96
	2131	SECURUS TECHNOLOGIES	190147 & 191372	EAR BUDS KENDALL-10	132120	64540	Comm Inmate Supplies	\$566.00
	2131	SECURUS TECHNOLOGIES	192606	05344 - TABLET RENTAL	132120	64540	Comm Inmate Supplies	\$750.00
							Sub-Total	\$2,549.48
	51	AMAZON.COM	111-3956569-9069804	6045787810298659	132120	64570	Comm Mnt. For Inmate Wlfr Hlth	\$3,505.47
							Sub-Total	\$3,505.47
	51	AMAZON.COM	NOVEMBER2020	6045787810298659	131420	66390	Court Security Expenses	\$837.58
	509	ELAN FINANCIAL SERVICES	NOVEMBER 2020	ENDING IN 0147	131420	66390	Court Security Expenses	\$23.07
							Sub-Total	\$860.65
	74	ANNA'S PORTABLES	14819 & 14820	PORTABLE RESTROOM X2	133820	66500	Range Miscellaneous Expense	\$250.00
	2069	SCENT EVIDENCE K9 LLC	1185	PO 100187 HUMAN SCENT KIT	132320	66500	K-9 Donations Misc Expense	\$374.75
							Sub-Total	\$624.75
	979	ILLINOIS PHLEBOTOMY SERVICES	1202	PHLEBOTOMY SERVICES	133720	66540	DUI Law Enforcement Equipment	\$425.00
							Sub-Total	\$425.00

Sheriff	3013	SECRETARY OF STATE	KENDALL COUNTY SHERI	N 7258-637-9 KENDALL COUNTY SHERIFF FOUNDATION	133320	66550	Drug Abuse Prevention	\$10.00
							Sub-Total	\$10.00
							Sheriff Total	\$28,495.71
State's Attorney	1110	KANE COUNTY BAR ASSOCIATION	28112	Membership renewal	11002120	62030	Dues	\$140.00
	1110	KANE COUNTY BAR ASSOCIATION	28113	Membership renewal	11002120	62030	Dues	\$140.00
	1110	KANE COUNTY BAR ASSOCIATION	28114	Membership renewal	11002120	62030	Dues	\$140.00
							Sub-Total	\$420.00
	313	LISA COFFEY	429	Legal Services - November 2020	11002120	62150	Contractual Services	\$1,000.00
							Sub-Total	\$1,000.00
	1841	MARYANNE J. VALENZIO, CSR	113020	11/12/20 GJ and Transcripts	11002120	62390	Transcripts	\$528.00
							Sub-Total	\$528.00
	1593	RECORD CONNECT	34-1258429	Fee for medical records 20 JA 36	11002120	65210	Trials Hearings	\$237.80
	1593	RECORD CONNECT	34-1275954	Fee for medical records - 20 JA 51	11002120	65210	Trials Hearings	\$372.27
	2833	FIRST NATIONAL BANK OF OMAHA	2020374	Fee for GJ Subpoena	11002120	65210	Trials Hearings	\$52.80
							Sub-Total	\$662.87

State's Attorney	2063	RUNCO OFFICE SUPPLY	807345-0	supplies for CAC	134221	66500	Miscellaneous Expense	\$410.03
	2063	RUNCO OFFICE SUPPLY	807674-0	earphones for CAC	134221	66500	Miscellaneous Expense	\$82.08
							Sub-Total	\$492.11
							State's Attorney	Total
Technology Director	1849	VERIZON	9867156011	Cell phones 11/17 - 12/16/2020	11002233	62070	Cellular Phones	\$0.08
	1849	VERIZON	9867156011	Cell phones 11/17 - 12/16/2020	11002233	62070	Cellular Phones	\$524.65
							Sub-Total	\$524.73
	227	CDW GOVERNMENT, INC.	4109685	Cal License yearly 350	11002233	65850	Computer Maint. / Software	\$3,493.00
							Sub-Total	\$3,493.00
	541	FIRST NATIONAL BANK OF OMAHA	1120 visa-2	web came card readers usb charges chair	11002233	65860	Computer Maint. / Hardware	\$27.80
	541	FIRST NATIONAL BANK OF OMAHA	1120 visa-2	web came card readers usb charges chair	11002233	65860	Computer Maint. / Hardware	\$191.07
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	IN-000667083	APC & Batteries	11002233	65860	Computer Maint. / Hardware	\$907.70
							Sub-Total	\$1,126.57
	1574	PROVEN IT	749699	toners	11002233	65870	Printer Expense	\$1,172.63

Technology Director	1574	PROVEN IT	749926	toner	11002233	65870	Printer Expense	\$105.51	
	1574	PROVEN IT	749944	toners	11002233	65870	Printer Expense	\$168.96	
	1574	PROVEN IT	753311	toner	11002233	65870	Printer Expense	\$92.40	
							Sub-Total	\$1,539.50	
	1192	KONICA MINOLTA	36701012	Konica lease for November	11002233	65880	Copier Expense	\$2,055.99	
	1192	KONICA MINOLTA	9007279625	Konica clicks 10/13-11/12/20	11002233	65880	Copier Expense	\$3,978.02	
							Sub-Total	\$6,034.01	
					Technology Director		Total	\$12,717.81	
	Treasurer	552	JILL FERKO, COUNTY TREASURER	OFFICE SUPPLIES	TREASURER OFFICE SUPPLIES	11000825	62000	Office Supplies	\$611.99
								Sub-Total	\$611.99
2109		TYLER BUSINESS FORMS	INVOICE-51380	1099S AND ENVELOPES	11000825	65400	Payroll Materials	\$551.62	
							Sub-Total	\$551.62	
415		DELL MARKETING L.P.	753168276	MONITORS	11000825	65410	HR Expenses	\$294.98	
541		FIRST NATIONAL BANK OF OMAHA	1120 visa-2	web came card readers usb charges chair	11000825	65410	HR Expenses	\$34.99	
							Sub-Total	\$329.97	
					Treasurer		Total	\$1,493.58	

**Utilities - Facilities
Mgmt.**

208	CALL ONE	340313	TELEPHONE	11001044	63540	Telephones	\$11,894.07
242	CHICAGO TRIBUNE	027119042000	TELEPHONE VOIP ITB ADVERTISEMENT	11001044	63540	Telephones	\$55.86
						Sub-Total	\$11,949.93
312	COMCAST	111920869	Comcast internet public Nov	11001044	65890	Internet Expense	\$393.80
312	COMCAST	87712006601555 20Dec	Internet 11/19- 12/18/2020	11001044	65890	Internet Expense	\$243.35
						Sub-Total	\$637.15
235	SYMMETRY ENERGY SOLUTIONS LLC	8839934	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$3,462.58
						Sub-Total	\$3,462.58
235	SYMMETRY ENERGY SOLUTIONS LLC	8839934	NATURAL GAS	11001044	69220	Natural Gas - Courthouse	\$3,455.78
						Sub-Total	\$3,455.78
1452	NICOR	0000733188922	NATURAL GAS	11001044	69240	Natural Gas - COB	\$733.18
						Sub-Total	\$733.18
1452	NICOR	0000140277922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$140.27
1452	NICOR	0000250787922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$250.78
						Sub-Total	\$391.05

Utilities - Facilities Mgmt.	1452	NICOR	0000144998922	NATURAL GAS	11001044	69270	Natural Gas - Annex Bldg.	\$144.99
							Sub-Total	\$144.99
	1452	NICOR	0000426072922	NATURAL GAS	11001044	69280	Natural Gas - Historic Courths	\$426.07
							Sub-Total	\$426.07
	1452	NICOR	0000033415922	NATURAL GAS	11001044	69300	Natural Gas - Annex 2 Bldg.	\$33.41
							Sub-Total	\$33.41
	235	SYMMETRY ENERGY SOLUTIONS LLC	8839934	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	\$810.79
							Sub-Total	\$810.79
					Utilities - Facilities Mgmt.		Total	\$22,044.93
Veteran's Superintendent	1508	PARADISE CAR WASH	2020-225	224188	121123	62170	Vehicle Maintenance / Repairs	\$175.00
							Sub-Total	\$175.00
	1470	WILLIAM ODENBACH	2020-229	Shelter - DW	121123	65950	Shelter Assistance	\$400.00
	2293	CK INVESTMENTS	2020-228	Shelter - SP	121123	65950	Shelter Assistance	\$500.00
	2716	MELISSA L FERRARO	2020-227	Shelter - MH	121123	65950	Shelter Assistance	\$300.00

Veteran's Superintendent	2780	AUGUSTINE M BUTLER	2020-226	Shelter - DB	121123	65950	Shelter Assistance	\$300.00
	2833	FIRST NATIONAL BANK OF OMAHA	2020-224	Loan #: 1439536	121123	65950	Shelter Assistance	\$300.00
							Sub-Total	\$1,800.00
							Veteran's Superintendent Total	\$1,975.00
							Grand Total	\$1,062,331.07