

Claims Listing

12/10/2020 12:03:01 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
Administration								
	541	FIRST NATIONAL BANK OF OMAHA	November 2020	SKoeppel Miscellaneous	11000530	62000	Office Supplies	\$131.31
	1473	OFFICE DEPOT	138418300001	Office Supplies Board Orientation	11000530	62000	Office Supplies	\$16.74
							Sub-Total	\$148.05
	1462	NOTARY PUBLIC ASSOCIATION OF IL	Notary Renewals	Notary Renewals	11000530	65760	Notaries	\$216.00
	1526	PETTY CASH-ADMIN	111220 Notary Renewa	VMcClain Notary Renewal	11000530	65760	Notaries	\$10.00
	1644	SECRETARY OF STATE	MProchaska Notary	MProchaska Notary	11000530	65760	Notaries	\$10.00
							Sub-Total	\$236.00
					Administration		Total	\$384.05
	Animal Control Warden							
2063		RUNCO OFFICE SUPPLY	809404-0	OFFICE SUPPLIES	130101	62000	Office Supplies	\$76.68
							Sub-Total	\$76.68
1153		KENDALL CO HIGHWAY DEPT	120120	FUEL	130101	62180	Gasoline / Fuel / Oil	\$50.53
							Sub-Total	\$50.53
1128		KETCHEM MFG. COMPANY, INC.	160340	RABIES TAGS	130101	68960	Rabies Tags	\$2,261.38
							Sub-Total	\$2,261.38
				Animal Control Warden		Total	\$2,388.59	

Assessments	203	C.A.O.A.	001-1	REGULAR MEMBER DUES - 1 YEAR	11000222	62030	Dues	\$325.00	
	812	I.A.A.O.	21-10170098	MEMBERSHIP DUES FOR 2021	11000222	62030	Dues	\$220.00	
							Sub-Total	\$545.00	
	269	CIRONE COMPUTER CONSULTING, INC	6120	pams maintenance & upgrade	11000222	62150	Contractual Services	\$3,400.00	
							Sub-Total	\$3,400.00	
							Assessments	Total	\$3,945.00
Behavioral Health Services	310	CONVENTIONS PSYCHIATRY & COUNSELING	NOV20	PSYCH SERVICES	12051355	62150	Contractual Services	\$2,210.00	
	326	COMMUNITY ANSWERING SERVICE	201100771	AFTER HRS ANSWER SVC 10/20/20-11/19/20	12051355	62150	Contractual Services	\$81.40	
	2141	ILLINOIS LANGUAGE SERVICES	424093	AMERICAN SIGN LANGUAGE INTERPRETATION	12051355	62150	Contractual Services	\$212.71	
							Sub-Total	\$2,504.11	
	1473	OFFICE DEPOT	138540445001	LITERATURE ORGANIZERS, FILE FOLDERS	12051355	67750	Supplies - General	\$180.70	
	1579	QUILL CORPORATION	12350538	FILE FOLDERS	12051355	67750	Supplies - General	\$21.66	
	1579	QUILL CORPORATION	12453142	12 SECTION ORGANIZER	12051355	67750	Supplies - General	\$43.32	
							Sub-Total	\$245.68	
							Behavioral Health Services	Total	\$2,749.79

Board of Review	269	CIRONE COMPUTER CONSULTING, INC	6121	PAMSPPro Softwar Lic & Annual Maintenance	11002621	62150	Contractual Services	\$3,400.00
							Sub-Total	\$3,400.00
					Board of Review		Total	\$3,400.00
Circuit Court Clerk	201	BYERS PRINTING PAYMENT CENTER	3420	Postage - shipping on traffic file folders	11000314	62000	Office Supplies	\$208.65
	1631	SAFEGUARD BUSINESS SYSTEMS, INC	034318746	Ofc. Supply-new Matthew G. Prochaska checks	11000314	62000	Office Supplies	\$316.74
	1631	SAFEGUARD BUSINESS SYSTEMS, INC	034333770	Child Support - Matthew G. Prochaska checks	130303	62000	Office Supplies	\$178.86
	2063	RUNCO OFFICE SUPPLY	805362-0	Ofc Supply-toner for two courtroom printers	11000314	62000	Office Supplies	\$133.98
	2063	RUNCO OFFICE SUPPLY	808758-0	Ofc Supply - tape, sticky & removable	11000314	62000	Office Supplies	\$27.08
	2063	RUNCO OFFICE SUPPLY	809229-0	Ofc Supply- accordion folders	11000314	62000	Office Supplies	\$50.99
	2063	RUNCO OFFICE SUPPLY	809304-0	Ofc Supply - black ink and white envelopes	11000314	62000	Office Supplies	\$50.33
	2063	RUNCO OFFICE SUPPLY	810029-0	Ofc Supply-post it notes & red envelopes	11000314	62000	Office Supplies	\$73.54
	2143	RUBBER STAMP CHAMP	1124202	Ofc Supply- Matthew G. Prochaska stamps	11000314	62000	Office Supplies	\$2,236.50
	901520	OFFICE DEPOT, INC	137241066001	Ofc Supply-spray duster & PathKleen scanner clnr	11000314	62000	Office Supplies	\$53.63
	901520	OFFICE DEPOT, INC	137241066001-2	COVID-gloves	11000314	62000	Office Supplies	\$8.40
							Sub-Total	\$3,338.70

Circuit Court Clerk	2032	SCANTASTIK, INC.	21264	Document Storage-maintenance agrmnt two scanners	130403	66500	Miscellaneous Expense	\$2,642.00
							Sub-Total	\$2,642.00
					Circuit Court Clerk		Total	\$5,980.70
Circuit Court Judge	1473	OFFICE DEPOT	139471831001	Office Supplies - ID badge holder	11001516	62000	Office Supplies	\$21.69
	1528	PETTY CASH / COURT ADMIN.	120820	Mouse pads- courthouse	11001516	62000	Office Supplies	\$350.28
	2063	RUNCO OFFICE SUPPLY	808997-0	Hand Sanitizer	11001516	62000	Office Supplies	\$99.99
							Sub-Total	\$471.96
	181	BRIDGES	5637	Polish Interpreter	11001516	64810	Statutory Expense	\$220.00
	181	BRIDGES	5664	Polish Interpreter	11001516	64810	Statutory Expense	\$288.43
	191	TIMOTHY BROWN, PSY D.	112920	Psychological Fitness Evaluation	11001516	64810	Statutory Expense	\$650.00
	312	COMCAST	112820	Jury Assembly Cable	11001516	64810	Statutory Expense	\$25.28
	1216	LANGUAGE LINE SERVICES	113020	Interpreting Services	11001516	64810	Statutory Expense	\$569.75
	2137	NICOLE OKERBLAD	113020	Spanish Interpreting	11001516	64810	Statutory Expense	\$3,000.00
							Sub-Total	\$4,753.46

Circuit Court Judge	769	HERBERT L. JAMISON & CO.	PIL0011-29	Judge's Insurance	11001516	64830	Judge's Insurance	\$1,984.00
							Sub-Total	\$1,984.00
					Circuit Court Judge		Total	\$7,209.42
Combined Court Services	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	48299420	office supplies	11001618	62000	Office Supplies	\$89.37
							Sub-Total	\$89.37
	1192	KONICA MINOLTA	36701010	monthly charge	11001618	62150	Contractual Services	\$163.00
							Sub-Total	\$163.00
	1868	VISA	112620	visa training,gas,phone,breath alyzer	11001618	62170	Vehicle Maintenance / Repairs	\$28.43
							Sub-Total	\$28.43
					Combined Court Services		Total	\$280.80
Community Action Services	1943	WEX BANK	68933718	FUEL	12051358	62050	Mileage	\$135.30
							Sub-Total	\$135.30
	417	DEPT OF COMMERCE & ECONOMIC OPPORTUNITY	20-251035	REFUND	12051358	63850	Refunds	\$4,533.80
							Sub-Total	\$4,533.80

Community Action Services	39	ALL SERVICE HEATING & AIR CONDITIONING	092320 SAR TOW PY20	WX SAR TOW PY20	12051358	67810	Direct Client Assistance	\$31,075.46
	67	AMEREN IP	187004	LIHEAP	12051358	67810	Direct Client Assistance	\$567.00
	440	DIBBLE ENTERPRISE	187006	LIHEAP	12051358	67810	Direct Client Assistance	\$564.00
	440	DIBBLE ENTERPRISE	187006	LIHEAP	12051358	67810	Direct Client Assistance	\$717.00
	1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	2020-00000205	INFRASTRUCTURE TELECOMM EQUIPT SUPPORT	12051358	67810	Direct Client Assistance	\$40.27
	1452	NICOR	187007	LIHEAP	12051358	67810	Direct Client Assistance	\$9,749.00
	1452	NICOR	187007	LIHEAP	12051358	67810	Direct Client Assistance	\$14,417.00
	2047	COMED	187005	LIHEAP	12051358	67810	Direct Client Assistance	\$1,000.00
	2047	COMED	187005	LIHEAP	12051358	67810	Direct Client Assistance	\$6,211.00
	2047	COMED	187005	LIHEAP	12051358	67810	Direct Client Assistance	\$3,529.00
	2047	COMED	187005	LIHEAP	12051358	67810	Direct Client Assistance	\$13,500.00
							Sub-Total	\$81,369.73
					Community Action Services		Total	\$86,038.83
	Community Health Services	1463	NORTHERN ILLINOIS PUBLIC HEALTH CONSORTIUM,	1049	2021 MEMBERSHIP DUES	12051357	62030	Dues
							Sub-Total	\$1,500.00

Community Health Services	1660	MARCIE SEJ	NOV20	HEALTHWORKS TRAINING	12051357	62150	Contractual Services	\$160.00
							Sub-Total	\$160.00
					Community Health Services		Total	\$1,660.00
Coroner	42	ALLEGRA MARKETING, PRINT & MAIL	186658	INV. 186658 / KENDALL CORONER OFFICE SUPPLIES	11000417	62000	Office Supplies	\$201.00
	42	ALLEGRA MARKETING, PRINT & MAIL	186700	INV. 186700 / KENDALL CORONER OFFICE SUPPLIES	11000417	62000	Office Supplies	\$47.00
							Sub-Total	\$248.00
					Coroner		Total	\$248.00
Corrections	22	ADVANCED CORRECTIONAL HEALTHCARE	102118	JANUARY 2021 SERVICES	11002010	62150	Contractual Services	\$20,202.93
	348	CONSOLIDATED CORRECTIONAL FOODSERVICE	2211252	NOVEMBER FOOD SERVICES	11002010	62150	Contractual Services	\$15,221.05
							Sub-Total	\$35,423.98
	182	BRISTOL KENDALL FIRE DIST.	2018589	207307646 MEDICAL TRANSPORT	11002010	64550	Medical Expenses	\$239.66
	624	GARCIA CLINICAL LABORATORY	54759	OCTOBER LAB SERVICES	11002010	64550	Medical Expenses	\$43.00
	1316	MCKESSON MEDICAL-SURGICAL	15872408	85422634 INMATE SUPPLIES	11002010	64550	Medical Expenses	\$84.04

Corrections	1316	MCKESSON MEDICAL-SURGICAL	16093481	55390495 - INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$59.80
							Sub-Total	\$426.50
					Corrections		Total	\$35,850.48
County Board	1485	OSWEGO CHAMBER OF COMMERCE	20264	2021 Membership Renewal	11002532	62030	Dues	\$295.00
							Sub-Total	\$295.00
	1473	OFFICE DEPOT	138418300001	Office Supplies Board Orientation	11002532	66500	Miscellaneous Expense	\$112.80
	1714	STEVEN'S SILK SCREENING & EMBROIDERY	17993	Kendall County Board Jackets	11002532	66500	Miscellaneous Expense	\$479.01
							Sub-Total	\$591.81
	330	COMMUNICATIONS DIRECT INC	121200,121198,121199	SQUAD #27, #22, #26 BUILD	140425	69760	Vehicle Purchase	\$6,990.00
							Sub-Total	\$6,990.00
	541	FIRST NATIONAL BANK OF OMAHA	4410810000000441081	SUPPLIES, BOARDROM	140125	69780	Capital Expenditures	\$26.99
	1812	TYLER TECHNOLOGIES, INC.	045-320960	OCT - NOV 2020	140225	69780	Capital Expenditures	\$8,400.00
							Sub-Total	\$8,426.99
					County Board		Total	\$16,303.80

County Clerk And Recorder

2063	RUNCO OFFICE SUPPLY	809531-0	supplies	11000606	62000	Office Supplies	\$263.06
						Sub-Total	\$263.06
855	IACCR	2020-21 dues	dues	11000606	62030	Dues	\$690.00
						Sub-Total	\$690.00
1665	SHAW MEDIA	11 2020	publications	11000606	62090	Legal Publications	\$173.60
						Sub-Total	\$173.60
1565	PRESIDIO	291881	Eric Weis	11000606	65750	General Insurance Bonds	\$266.00
1565	PRESIDIO	291888	Matthew Prochaska	11000606	65750	General Insurance Bonds	\$266.00
						Sub-Total	\$532.00
1717	ST LUKES LUTHERAN CHURCH	1307	cleaning	173106	66500	Miscellaneous Expense	\$450.00
2125	SHIRLEY BURLESS	10-27-2020	extra help	173106	66500	Miscellaneous Expense	\$39.00
2179	TECHNOLOGY MANAGEMENT REV FUND	T2108681	T2220968	173106	66500	Miscellaneous Expense	\$445.27
						Sub-Total	\$934.27
				County Clerk And Recorder		Total	\$2,592.93

**County Highway
Engineer**

1422	NATIONAL PEN CO., LLC	111726695	Pens	120207	62000	Office Supplies	\$142.44
						Sub-Total	\$142.44
166	BONNELL INDUSTRIES INC.	0195223-IN	Battery switch	120207	62160	Equipment	\$330.46
486	DU-TEK INC	1012681	Hose assembly	120207	62160	Equipment	\$196.00
486	DU-TEK INC	1012730	Hose assembly	120207	62160	Equipment	\$93.00
506	ELBURN NAPA, INC.	271934	Rain X glass cleaner	120207	62160	Equipment	\$12.58
653	GJOVIK FORD MERCURY , INC	80132	Alternator #7 & core deposit	120207	62160	Equipment	\$423.65
653	GJOVIK FORD MERCURY , INC	80154	Switch #3	120207	62160	Equipment	\$59.29
909	IL TRUCK MAINTENANCE INC	029112	Replace hydraulic hoses #19	120207	62160	Equipment	\$790.70
1002	INTERSTATE BILLING SERVICE	3021487516	Maint. #16	120207	62160	Equipment	\$2,154.50
1002	INTERSTATE BILLING SERVICE	3021513222	Splash panel	120207	62160	Equipment	\$280.00
1002	INTERSTATE BILLING SERVICE	3021551244	Splash panel	120207	62160	Equipment	\$295.00
1002	INTERSTATE BILLING SERVICE	3021576897	Fuel gauge sender #18	120207	62160	Equipment	\$141.27
1005	INTERSTATE ALL BATTERY CENTER	1915201029721	Battery for sign truck	120207	62160	Equipment	\$565.90
1060	JOHN DEERE FINANCIAL	10296403	Filter #26	120207	62160	Equipment	\$66.62
1060	JOHN DEERE FINANCIAL	573214	Fasteners	120207	62160	Equipment	\$19.87

County Highway Engineer	1060	JOHN DEERE FINANCIAL	595487	blo gun, penetrating oil	120207	62160	Equipment	\$94.72
	1060	JOHN DEERE FINANCIAL	629982	Tire gauge	120207	62160	Equipment	\$6.99
	1323	MENARDS	1414	Post mount	120207	62160	Equipment	\$52.99
	1323	MENARDS	1829	Sweeping compound	120207	62160	Equipment	\$83.95
	1323	MENARDS	1843	Adapter & elbow	120207	62160	Equipment	\$7.98
	1323	MENARDS	1863	Cable clamp & sleeve	120207	62160	Equipment	\$6.34
	1323	MENARDS	1872	Marking paint & fuse	120207	62160	Equipment	\$22.72
	1323	MENARDS	1905	Screw	120207	62160	Equipment	\$1.09
	1323	MENARDS	2160	Pipe wrench	120207	62160	Equipment	\$29.99
	1811	JOHN TWAIT	2021 Clothing	2021 Clothing Allowance	120207	62160	Equipment	\$350.00
							Sub-Total	\$6,085.61
	82	ARNESON OIL CO.	168963	Gas	120207	62180	Gasoline / Fuel / Oil	\$552.71
	82	ARNESON OIL CO.	168964	Diesel	120207	62180	Gasoline / Fuel / Oil	\$653.10
	82	ARNESON OIL CO.	169627	Diesel	120207	62180	Gasoline / Fuel / Oil	\$171.05
	82	ARNESON OIL CO.	169628	Gas	120207	62180	Gasoline / Fuel / Oil	\$151.13
	82	ARNESON OIL CO.	169689	Gass	120207	62180	Gasoline / Fuel / Oil	\$431.50
	82	ARNESON OIL CO.	169690	Diesel	120207	62180	Gasoline / Fuel / Oil	\$572.66
	82	ARNESON OIL CO.	171568	Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,545.89
82	ARNESON OIL CO.	171569	Gas	120207	62180	Gasoline / Fuel / Oil	\$801.84	

County Highway Engineer	82	ARNESON OIL CO.	171642	Gas	120207	62180	Gasoline / Fuel / Oil	\$678.55
							Sub-Total	\$5,558.43
	553	DENNIS FERGUSON	2021 Clothing	2021 Clothing Allowance	120207	62400	Uniforms / Clothing	\$350.00
	788	MIKE HOFFMAN	2021 Clothing	2021 Clothing Allowance	120207	62400	Uniforms / Clothing	\$350.00
	1118	TIM KARALES	2021 Clothing	2021 Clothing Allowance	120207	62400	Uniforms / Clothing	\$350.00
	1232	MATT LEEDY	2021 Clothing	2021 Clothing Allowance	120207	62400	Uniforms / Clothing	\$350.00
	1613	ERIC ROSS	2021 Clothing	2021 Clothing allowance	120207	62400	Uniforms / Clothing	\$350.00
	1641	COREY SCHROEDER	2021 Clothing	2021 Clothing Allowance	120207	62400	Uniforms / Clothing	\$350.00
							Sub-Total	\$2,100.00
	627	GEMPLER'S	INV0004456520	Poison ivy scrub & cleanser	120207	67200	Building and Grounds Maint.	\$109.93
	1801	TRI K SUPPLIES, INC	114628	Towels & cleaner	120207	67200	Building and Grounds Maint.	\$353.20
							Sub-Total	\$463.13
	67	AMEREN IP	7484356018 - 11	Monthly service	120207	67210	Street Light Maintenance	\$84.75
	2047	COMED	0138110095	Monthly service	120207	67210	Street Light Maintenance	\$127.78
	2047	COMED	0275010065	Monthly service	120207	67210	Street Light Maintenance	\$153.33

County Highway Engineer	2047	COMED	0536094014	Monthly service	120207	67210	Street Light Maintenance	\$57.20	
	2047	COMED	0611086063	Monthly service	120207	67210	Street Light Maintenance	\$103.13	
	2047	COMED	1671162049	Monthly service	120207	67210	Street Light Maintenance	\$20.40	
	2047	COMED	1963094065	Monthly service	120207	67210	Street Light Maintenance	\$285.66	
	2047	COMED	2643036044	Monthly service	120207	67210	Street Light Maintenance	\$30.17	
	2047	COMED	2991115043	Monthly service	120207	67210	Street Light Maintenance	\$93.69	
	2047	COMED	7725014001	Monthly service	120207	67210	Street Light Maintenance	\$28.40	
	2047	COMED	8363154016	Monthly service	120207	67210	Street Light Maintenance	\$520.23	
								Sub-Total	\$1,504.74
	211	CARGILL, INC	2905835270	Balance due	120207	67220	Highway Maint. Materials	\$1,155.57	
	236	CENTRAL LIMESTONE CO INC	23953	Stone	120207	67220	Highway Maint. Materials	\$264.21	
								Sub-Total	\$1,419.78
	412	DECKER SUPPLY CO, INC	913100	Posts	120207	67240	Sign Supplies	\$1,459.25	
1448	NEWMAN TRAFFIC SIGNS	TRFINV026905	Symbols Stop Ahead, No Passing & Road	120207	67240	Sign Supplies	\$2,278.93		
							Sub-Total	\$3,738.18	

**County Highway
Engineer**

1743	TECH POWER DEVELOPMENT, INC.	939	UPS for traffic signals	120207	67260	Traffic Signal Maint.	\$1,501.13
1788	TRAFFIC CONTROL CORPORATION	125244	Traffic signal part	120207	67260	Traffic Signal Maint.	\$590.00
1788	TRAFFIC CONTROL CORPORATION	125334	Battery charger	120207	67260	Traffic Signal Maint.	\$195.00
						Sub-Total	\$2,286.13
941	ILLINOIS RAILWAY	IR-99-1220- 27	27" water line - 2 year	120107	67350	Construction of Bridges	\$1,500.00
941	ILLINOIS RAILWAY	IR-99-1221	30" water line - 2 year fee	120107	67350	Construction of Bridges	\$1,500.00
1921	WILLETT HOFMANN & ASSOCIATES	28651	County bridge inspection	120107	67350	Construction of Bridges	\$474.30
1921	WILLETT HOFMANN & ASSOCIATES	28656	Eng. - Caton Farm Road bridge	120107	67350	Construction of Bridges	\$7,066.25
						Sub-Total	\$10,540.55
401	D CONSTRUCTION INC	#3 - 16-135RP	Pay est. #3 - Ridge / Holt Rd. intersection	135007	67400	Road Construction and Maint.	\$111,133.61
1220	LASALLE CO HIGHWAY DEPT	79091	Pay est. #2 Millington Rd. bridge	135007	67400	Road Construction and Maint.	\$220,934.66
2642	STOTT CONTRACTING LLC	19-151-#2	Final pay est. Chicago Road Drainage	135007	67400	Road Construction and Maint.	\$33,387.16
2835	DENLER INC	20093658	Crack fill Eldamain Rd.	135007	67400	Road Construction and Maint.	\$14,042.33
3015	JAMES NOVAK PAVING INC	240	Millbrook Rd. - grind & patch	135007	67400	Road Construction and Maint.	\$14,925.00
3015	JAMES NOVAK PAVING INC	241	Ridge Rd. patch	135007	67400	Road Construction and Maint.	\$5,000.00

County Highway Engineer							Sub-Total	\$399,422.76	
	1912	WHEATLAND TITLE GUARANTY CO.	632921	Title policy Ridge Rd	135007	67410	Land / Right of Way Acq	\$232.50	
	1912	WHEATLAND TITLE GUARANTY CO.	634155	Title commitment	135007	67410	Land / Right of Way Acq	\$406.00	
	1912	WHEATLAND TITLE GUARANTY CO.	634158	Title commitment - Fox Rd.	135007	67410	Land / Right of Way Acq	\$404.00	
	1912	WHEATLAND TITLE GUARANTY CO.	634159	Title commitment - Fox Rd.	135007	67410	Land / Right of Way Acq	\$437.00	
	1912	WHEATLAND TITLE GUARANTY CO.	634160	Title commitment	135007	67410	Land / Right of Way Acq	\$403.00	
	1912	WHEATLAND TITLE GUARANTY CO.	634164	Title commitment	135007	67410	Land / Right of Way Acq	\$404.00	
	1912	WHEATLAND TITLE GUARANTY CO.	634242	Title commitment Plattville Rd.	135007	67410	Land / Right of Way Acq	\$409.00	
	1912	WHEATLAND TITLE GUARANTY CO.	634283	Title commitment - Plattville Rd.	135007	67410	Land / Right of Way Acq	\$403.00	
	1912	WHEATLAND TITLE GUARANTY CO.	634284	Title commitment - Plattville Rd.	135007	67410	Land / Right of Way Acq	\$401.00	
	1912	WHEATLAND TITLE GUARANTY CO.	634286	Title commitment	135007	67410	Land / Right of Way Acq	\$407.00	
								Sub-Total	\$3,906.50
	524	ENGINEERING ENTERPRISES INC	70225	Eng. - Galena/Kennedy intersection	135007	67420	Engineering Fees	\$25,680.81	
	797	HR GREEN INC.	139656	Eng. - Collins Road Ext. Ph II	135007	67420	Engineering Fees	\$30,694.72	
1617	RUBINO ENGINEERING, INC	6416	Matl. testing Van Emmon Rd.	135007	67420	Engineering Fees	\$812.50		
							Sub-Total	\$57,188.03	

County Highway Engineer	376	CULLEN & ASSOCIATES	4784	November 2020 fees	135007	67460	Professional Fees	\$5,000.00
							Sub-Total	\$5,000.00
						County Highway Engineer	Total	\$499,356.28
Elections	3024	LAUREL A JACKSON	NOV 3 2020	GENERAL ELECTION 11-3-2020	11000607	51140	Election Judges	\$483.00
							Sub-Total	\$483.00
	2808	DANA MORTON	11-25-2020	extra help	11000607	64260	Election Extra Help	\$306.12
							Sub-Total	\$306.12
	415	DELL MARKETING L.P.	10446134524	monitor	11000607	64270	Elections Supplies	\$129.14
	508	ELECTION SYSTEMS & SOFTWARE INC	1151090	supplies	11000607	64270	Elections Supplies	\$1,189.29
	1823	ULINE	126845873	supplies	11000607	64270	Elections Supplies	\$54.83
	2063	RUNCO OFFICE SUPPLY	C 806176-0	supplies	11000607	64270	Elections Supplies	(\$34.74)
							Sub-Total	\$1,338.52
	317	COFFMAN TRUCK SALES INC	R965	polling place set up	11000607	64280	Polling Place Delivery & SetUp	\$141.29

Elections	2246	LINDA WISSMILLER	11-3-2020	polling place set up	11000607	64280	Polling Place Delivery & SetUp	\$60.00
							Sub-Total	\$201.29
						Elections	Total	\$2,328.93
EMA Director	3026	RAGAN COMMUNICATIONS	24771	3087 KEN111	175409	62160	Equipment	\$153.00
	3026	RAGAN COMMUNICATIONS	24793	3087 KEN111	175409	62160	Equipment	\$4,979.82
							Sub-Total	\$5,132.82
						EMA Director	Total	\$5,132.82
Emergency Mangagement Agency	1943	WEX BANK	68885880	0414-00-630214-5 FUEL	11000912	62170	Vehicle Maintenance / Repairs	\$49.33
							Sub-Total	\$49.33
	312	COMCAST	DEC262020	8771200660344728	11000912	62270	Utilities	\$37.98
							Sub-Total	\$37.98
	3027	JAYNE E BALLUN LLC	0752	ILCATT COVID AAR PROFESSIONAL SERVICES	11000912	63630	Consultants	\$2,000.00
							Sub-Total	\$2,000.00
	1849	VERIZON	9868126606	286693910-00001	11000912	70080	Telecommunic ations	\$189.52
							Sub-Total	\$189.52
						Emergency Mangagement Agency	Total	\$2,276.83

Employee Bfits Health/Unemploy.	2024	THE HORTON GROUP, INC.	66037	DEC 2020	11000827	68010	Broker Fees	\$3,350.00
							Sub-Total	\$3,350.00
							Employee Bfits Health/Unemploy.	Total \$3,350.00
Environmental Health Services	129	CLARENCE BELL	NOV20	MILEAGE REIMB	12051356	62050	Mileage	\$144.90
	129	CLARENCE BELL	NOV20	MILEAGE REIMB	12051356	62050	Mileage	\$8.63
	129	CLARENCE BELL	NOV20	MILEAGE REIMB	12051356	62050	Mileage	\$6.90
	130	LAUREN BELVILLE	NOV20	MILEAGE REIMB	12051356	62050	Mileage	\$24.15
	130	LAUREN BELVILLE	NOV20	MILEAGE REIMB	12051356	62050	Mileage	\$51.75
	130	LAUREN BELVILLE	NOV20	MILEAGE REIMB	12051356	62050	Mileage	\$2.88
	130	LAUREN BELVILLE	NOV20	MILEAGE REIMB	12051356	62050	Mileage	\$8.05
	2837	ALEXIS MASON	NOV20	MILEAGE REIMBURSEMENT	12051356	62050	Mileage	\$169.05
	2837	ALEXIS MASON	NOV20	MILEAGE REIMBURSEMENT	12051356	62050	Mileage	\$12.65
							Sub-Total	\$428.96
							Environmental Health Services	Total \$428.96
Facilities Management	89	AT & T	X11282020	CELLULAR PHONE	11001001	62070	Cellular Phones	\$500.72
							Sub-Total	\$500.72

Facilities Management								
4	4 SEASONS LANDSCAPING	8250A	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$2,022.52	
23	ADVANCED ELEVATOR	48666	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$1,544.21	
283	CLEANER LIVING SERVICES INC	K1666	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$16,185.12	
						Sub-Total	\$19,751.85	
283	CLEANER LIVING SERVICES INC	S1041	COVID CLEANING	11001001	62150	Contractual Services	\$3,960.00	
283	CLEANER LIVING SERVICES INC	S1042	COVID CLEANING	11001001	62150	Contractual Services	\$450.00	
283	CLEANER LIVING SERVICES INC	S1043	COVID CLEANING	11001001	62150	Contractual Services	\$450.00	
283	CLEANER LIVING SERVICES INC	S1044	COVID PROJECT	11001001	62150	Contractual Services	\$5,000.00	
541	FIRST NATIONAL BANK OF OMAHA	44108100000004 410810	COVID 19 PROJECTS	11001001	62150	Contractual Services	\$3,858.19	
1880	WASHBURN MACHINERY INC.	135187	SERVICES	11001001	62150	Contractual Services	\$443.46	
1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4833203-0	COVID 19 PROJECT	11001001	62150	Contractual Services	\$4,301.00	
						Sub-Total	\$18,462.65	
1508	PARADISE CAR WASH	224208	VEHICLE MAINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$20.00	
						Sub-Total	\$20.00	

Facilities Management	1153	KENDALL CO HIGHWAY DEPT	12092020	FUEL	11001001	62180	Gasoline / Fuel / Oil	\$115.03
							Sub-Total	\$115.03
	444	DIRECT SIGN SYSTEMS	11187	COUNTY SUPPLIES	11001001	62370	County Supplies	\$115.00
	499	ECOLAB	6258654253	COUNTY SUPPLIES	11001001	62370	County Supplies	\$580.93
	541	FIRST NATIONAL BANK OF OMAHA	44108100000004 41081	SUPPLIES, BOARDROM	11001001	62370	County Supplies	\$525.63
	1700	STAAB BATTERY MFG. CO INC	318181	SUPPLIES	11001001	62370	County Supplies	\$398.00
	3030	UNITED LABORATORIES	INV304128	COUNTY SUPPLIES	11001001	62370	County Supplies	\$277.44
							Sub-Total	\$1,897.00
					Facilities Management		Total	\$40,747.25
	Jury Commission	1473	OFFICE DEPOT	136884807001	Office Supplies - postcards	11001515	62000	Office Supplies
1473		OFFICE DEPOT	139475816001	Office Supplies - postcards	11001515	62000	Office Supplies	\$48.57
							Sub-Total	\$129.52
2877			120720	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.05
2878			120720	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$15.60
2879			120720	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.20

Jury Commission	2880		120720	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$17.90	
	2882		120720	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$17.90	
	2883		120720	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$27.10	
	2884		120720	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$27.10	
	2885		120720	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$24.80	
	2886		120720	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$22.50	
	2888		120720	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.35	
	2890		120720	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$16.75	
	2891		120720	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.20	
	2892		120720	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$27.10	
								Sub-Total	\$277.55
								Jury Commission	Total
Planning, Building and Zoning	2063	RUNCO OFFICE SUPPLY	809863-0	Office Supplies	11001902	62000	Office Supplies	\$78.87	
							Sub-Total	\$78.87	
	1153	KENDALL CO HIGHWAY DEPT	NOVEMBER 2020 FUEL	PBZ TRUCK FUEL NOVEMBER 2020	11001902	62170	Vehicle Maintenance / Repairs	\$170.71	
							Sub-Total	\$170.71	

Planning, Building and Zoning	1969	RANDY ERICKSON	NOV 2020 PLUMBING	NOVEMBER 2020 PLUMBING INSPECTIONS	11001902	63610	Plumbing Inspections	\$1,350.00
							Sub-Total	\$1,350.00
					Planning, Building and Zoning		Total	\$1,599.58
Presiding Judge	1902	WEST GROUP PAYMENT CTR	843504959	Law Library Subscriptions	132415	62020	Subscriptions / Books	\$6,250.00
	3025	WOLTERS KLUWER LEGAL & REGULATORY US	11-11-20	Law Library Subscriptions	132415	62020	Subscriptions / Books	\$768.42
							Sub-Total	\$7,018.42
	1599	RELX INC. DBA LEXISNEXIS	3092954741	Online Legal Research Patron	132415	67050	Online Lgl Rsrch Patron Access	\$1,140.00
							Sub-Total	\$1,140.00
	1599	RELX INC. DBA LEXISNEXIS	3092959566	Online Legal Research Courthouse	132415	67060	Online Lgl Rsrch Courthouse	\$1,947.81
							Sub-Total	\$1,947.81
				Presiding Judge		Total	\$10,106.23	
Probation Supervisor								
	1868	VISA	112620	visa training,gas,phone,breath alyzer	132616	62060	Training	\$14.36
	1868	VISA	112620	visa training,gas,phone,breath alyzer	132616	62060	Training	\$25.03

Probation Supervisor							Sub-Total	\$39.39
1160	KENDALL COUNTY HEALTH DEPT	12032020	YEC session #2	132616	62140	Annual Contracts / Serv. Agmts	\$250.00	
						Sub-Total	\$250.00	
1130	KENCOM PUBLIC SAFETY DISPATCH	328	dispatch services (quarterly)	132616	62150	Contractual Services	\$3,033.44	
1868	VISA	112620	visa training,gas,phone,breath alyzer	132616	62150	Contractual Services	\$721.27	
2070	ROBIN V. PELFREY	102-2	FVCC- Robin Pelfrey Salary Nov.	174616	62150	Contractual Services	\$3,003.00	
2070	ROBIN V. PELFREY	103-2	FVCC- Robin Pelfrey Salary Oct	174616	62150	Contractual Services	\$140.00	
2876	SHEILA KETTERING	3	juv sign lang interpreter	132616	62150	Contractual Services	\$120.00	
						Sub-Total	\$7,017.71	
1868	VISA	112620	visa training,gas,phone,breath alyzer	132616	62160	Equipment	\$189.90	
3031	CROWN TROPHY AURORA #121	17098	equip plaques	132616	62160	Equipment	\$931.00	
						Sub-Total	\$1,120.90	
1685	SOLUTION SPECIALTIES INC	193224002410010	software	132616	62310	Computer Software	\$728.92	
						Sub-Total	\$728.92	
1632	SATELLITE TRACKING OF PEOPLE, LLC	75395	GPS	132616	65160	GPS Monitoring Program	\$5,760.70	
						Sub-Total	\$5,760.70	

Probation Supervisor					Probation Supervisor		Total	\$14,917.62
Program Support								
1463	NORTHERN ILLINOIS PUBLIC HEALTH CONSORTIUM,	1049	2021 MEMBERSHIP DUES	12051359	62030	Dues	\$1,000.00	
						Sub-Total	\$1,000.00	
1586	VICTORIA RAFATCZ	NOV20	MILEAGE REIMB	12051359	62050	Mileage	\$14.26	
						Sub-Total	\$14.26	
566	FOOTHOLD TECHNOLOGY	FH-004816	USER LICENSES	12051359	62150	Contractual Services	\$48,000.00	
1288	QUADIENT LEASING USA INC	N8601464	POSTAGE METER LEASE 9/29/20 - 12/28/20	12051359	62150	Contractual Services	\$373.05	
						Sub-Total	\$48,373.05	
415	DELL MARKETING L.P.	10440645522	DELL 22" MONITOR	12051359	69780	Capital Expenditures	\$129.14	
1869	VISION FRIENDLY.COM	44420	WEBSITE ANNUAL HOSTING FEE 1/12/21- 1/12/22	12051359	69780	Capital Expenditures	\$383.40	
						Sub-Total	\$512.54	
				Program Support		Total	\$49,899.85	
Regional Office Of Education								
1196	REGIONAL OFFICE OF EDUCATION	1220	SALARIES BENEFITS & INSURANCE	11001808	51330	Salaries - Other	\$5,489.67	
						Sub-Total	\$5,489.67	

Regional Office Of Education	1196	REGIONAL OFFICE OF EDUCATION	1220	SALARIES BENEFITS & INSURANCE	11001808	64300	Reimb. to Grundy - Benefits	\$1,024.09
							Sub-Total	\$1,024.09
	713	GRUNDY COUNTY TREASURER	1272020	GRUNDY KENDALL ROE 12-7-2020	11001808	64320	Reimb. to Grundy - Misc.	\$339.53
							Sub-Total	\$339.53
					Regional Office Of Education		Total	\$6,853.29
Sheriff	267	CINTAS	5044032582	12007774 MEDICAL BOXES	11002009	62000	Office Supplies	\$117.04
	1925	WILL COUNTY CLERK	NOTARY	ZACHARY TONGATE NOTARY	11002009	62000	Office Supplies	\$10.00
							Sub-Total	\$127.04
	849	IL ASSOC OF CHIEFS OF POLICE	6318	MEMBERSHIP RENEWAL - MICHAEL PETERS	11002009	62040	Conferences	\$95.00
	849	IL ASSOC OF CHIEFS OF POLICE	7173	JASON LANGSTON USE OF FORCE CERT	11002009	62040	Conferences	\$150.00
	921	PLAINFIELD POLICE / MFF	2021-00000012	CUSTOMER # 1338 - 2021 MFF DUES	11002009	62040	Conferences	\$300.00
							Sub-Total	\$545.00
	1460	NORTH-EAST MULTI-REGIONAL	277705	1643 - PHYSICAL SURVEILANCE FOR LE	11002009	62060	Training	\$300.00
							Sub-Total	\$300.00

Sheriff							
1849	VERIZON	386853358	9867661772 AND 9867661771	11002009	62070	Cellular Phones	\$3,202.60
						Sub-Total	\$3,202.60
1234	LEADSONLINE	257638	7568 2021 RENEWAL	11002009	62150	Contractual Services	\$4,644.00
1495	OSWEGO TOWNSHIP	99 BOULDER HILL PASS	DEC 20 - MAY 21 SUBSTATION RENT	11002009	62150	Contractual Services	\$1,200.00
1503	PARK VENDING	54589	D10 WATER COOLER	11002009	62150	Contractual Services	\$25.65
1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	269326-202011- 1	269326 - NOVEMBER 2020	11002009	62150	Contractual Services	\$123.70
2829	HESSE MARTONE PC	PRITZKER DEC4	LANDERS V PRITZKER	11002009	62150	Contractual Services	\$8.59
						Sub-Total	\$6,001.94
1508	PARADISE CAR WASH	224184	BIO SQUAD CAR SANITIZE	11002009	62170	Vehicle Maintenance / Repairs	\$30.00
						Sub-Total	\$30.00
1943	WEX BANK	68885880	0414-00-630214-5 FUEL	11002009	62180	Gasoline / Fuel / Oil	\$7,393.12
						Sub-Total	\$7,393.12
1494	OSWEGO PRINTING SERVICES	74588	C1001 - TOWED VEHICLE FORMS	11002009	62190	Printing	\$160.00
						Sub-Total	\$160.00

Sheriff								
1323	MENARDS	00481 AND 01632	ACCOUNT 31640451 BATTERIES AND COIL	11002009	64350	Police Supplies		\$24.97
							Sub-Total	\$24.97
9	JOSEPH ABEL	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense		\$125.00
70	DAVID ANGERAME	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense		\$125.00
118	BRIAN BAIRD	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense		\$125.00
137	EDMUND BELMONTE	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense		\$125.00
174	TODD BRAUTIGAM	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense		\$125.00
179	DANIEL BRIARS	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense		\$125.00
194	ERIC BUIS	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense		\$125.00
195	MARK BUNTING	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense		\$100.00
210	JOHN CADY	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense		\$125.00
299	JOHN COLLINS	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense		\$125.00
350	LEE COOPER	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense		\$125.00
370	JEREMY CRUMLY	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense		\$125.00
406	TIMOTHY DECAMP	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense		\$125.00
419	MICHAEL DENYKO	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense		\$125.00
432	ROBERT DIAL	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense		\$125.00
449	MICHEAL DISERA	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense		\$125.00

Sheriff	478	JEAN DUNAHOE	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	602	CRAIG FRENCH	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	636	HECTOR GERENA	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	669	THOMAS GOODSPEED	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	726	KEITH HANSEN	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	727	TOM HAGERTY	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	737	KAREN HANSON	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	746	JONATHAN HASSLER	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	756	BRYAN HARL	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	789	DAVID HOLLE	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	1036	BRIAN JAHP	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$100.00
	1115	WILLIAM CASEY KAILUS	EQUIP ALLOWANCE	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	1197	BRIAN KRAMER	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	1198	PAM KRANTZ-LEE	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	1203	PAUL KUBINSKI	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	1215	JASON LARSEN	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	1229	DAVID LAWSON	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$100.00
	1236	ROBERT LECHOWICZ	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	1246	ANTHONY LENARD	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	1287	BYRON MAGGOS	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00

Sheriff	1327	JOESPH MELCHIORI	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	1328	MICHAEL MELCHER	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	1369	ALEJANDRO MONTES	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	1372	SCOTT MORAN	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$100.00
	1380	MICHAEL MROZEK	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$100.00
	1469	MICHAEL NOVAK	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	1507	FRANK PAVLIK	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	1507	FRANK PAVLIK	GLOVE REPLACE	GLOVE REIMBURSEMENT 2020 -2763	11002009	64380	Union Contract Expense	\$32.39
	1511	RICHARD PEARSON	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	1588	SCOTT RAUGHLEY	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	1609	TYLER RIFFELL	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	1612	EMMANUEL RODRIGUEZ	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	1638	ZACK SCHMITT	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	1662	GREGORY SHADLE	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	1679	MICHAEL SMITH	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	1690	MARK SNEAD	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	1722	JOSHUA STOREY	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	1741	CASSIE TAYLOR	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	1769	CHARLES THOMPSON	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00

Sheriff	1775	ZACHARY TONGATE	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	1803	MICHAEL TSUSAKI	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	1816	JOHN UNDESSER	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	1836	KEVIN VACLAVIK	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	1837	SCOTT VALENCIK	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	1867	JOSE VILLAGRANA	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	1882	CALEB WALTMIRE	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$100.00
	1892	ROBERT WEILER	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	1973	ANTONIO DELACRUZ	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	1974	DEON LITTLE	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	1976	TIMOTHY SWISHER	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	1977	NANCY VELEZ	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	1978	KIM LOMBARDO	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	2016	MIELKE JACQUELYN	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	2034	IGNAS ROLSKI	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	2048	KESJA STOCH	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	2049	SAM SIMICH	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	2050	RACHEL HEBNER	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	2051	RANDY GREER	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	2052	CASY CANTWELL	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00

Sheriff	2116	NICHOLAS ALBARRAN	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	3016	SARA SIMPSON	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
	3017	CHASE HANSEN	EQUIP 2021	EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
							Sub-Total	\$9,507.39
	902325	JENNETTE WELTER-FICHTEL	111120	FOOD DURING HOMICIDE INVESTIGATION	11002009	64390	Investigation	\$188.13
							Sub-Total	\$188.13
	499	ECOLAB	122756625	504159497 - KITCHEN CHEM	132120	64540	Comm Inmate Supplies	\$549.82
	2131	SECURUS TECHNOLOGIES	194362	05344 INMATE TABLETS	132120	64540	Comm Inmate Supplies	\$750.00
							Sub-Total	\$1,299.82
	624	GARCIA CLINICAL LABORATORY	54759A	OCTOBER SERVICES COOK	130720	64550	Cook Medical Expenses	\$18.00
							Sub-Total	\$18.00
	3028	360 HAZARDOUS LLC	20-09-011	2011006 - COVID TREATMENT	132120	64570	Comm Mnt. For Inmate Wlfr Hlth	\$1,500.00
							Sub-Total	\$1,500.00
	267	CINTAS	504403257	12012236 MEDICAL BOX	131420	66390	Court Security Expenses	\$118.82
							Sub-Total	\$118.82
							Sheriff Total	\$30,416.83

State's Attorney

1055	MEGHAN JIRASEK	SAO 121520	reimbursement-organizer	11002120	62000	Office Supplies	\$24.30
						Sub-Total	\$24.30
1902	WEST GROUP PAYMENT CTR	1000576192 Acct	Sept., Oct., Nov. Subscription Invoices	11002120	62020	Subscriptions / Books	\$1,077.56
						Sub-Total	\$1,077.56
1849	VERIZON	9867518893	cell phones	11002120	62070	Cellular Phones	\$296.28
						Sub-Total	\$296.28
313	LISA COFFEY	439	Legal Services - December 2020	11002120	62150	Contractual Services	\$1,000.00
						Sub-Total	\$1,000.00
1841	MARYANNE J. VALENZIO, CSR	SAO 121520	11/23/20 Grand Jury and Transcripts	11002120	62390	Transcripts	\$472.00
						Sub-Total	\$472.00
263	CHRONICLE MEDIA, LLC	21908	Legal Notice - Juvenile	11002120	65210	Trials Hearings	\$25.00
263	CHRONICLE MEDIA, LLC	21997	Legal Notice - Juvenile	11002120	65210	Trials Hearings	\$25.00
2736	UIC ANALYTICAL FORENSIC TESTING LABORATORY	H0809	19 DT 195 - Blood testing	11002120	65210	Trials Hearings	\$180.00
						Sub-Total	\$230.00

State's Attorney	1485	OSWEGO CHAMBER OF COMMERCE	20267	Membership Renewal - Jan. 2021	134421	66500	Miscellaneous Expense	\$75.00
							Sub-Total	\$75.00
	667	FRANK GORUP	SAO 121520	reimbursement-NADCP - membership	134321	66550	Drug Abuse Prevention	\$60.00
							Sub-Total	\$60.00
							State's Attorney	Total
Technology Director	541	FIRST NATIONAL BANK OF OMAHA	dec2020	1Password, cables,	11002233	65850	Computer Maint. / Software	\$132.53
	541	FIRST NATIONAL BANK OF OMAHA	dec2020	1Password, cables,	11002233	65850	Computer Maint. / Software	\$239.40
							Sub-Total	\$371.93
	1574	PROVEN IT	754250	toner	11002233	65870	Printer Expense	\$160.26
	1574	PROVEN IT	754253	Toner	11002233	65870	Printer Expense	\$114.69
	1574	PROVEN IT	754749	Toner	11002233	65870	Printer Expense	\$122.01
	1574	PROVEN IT	754750	toner	11002233	65870	Printer Expense	\$122.01
	1574	PROVEN IT	755283	toners	11002233	65870	Printer Expense	\$158.26
	1574	PROVEN IT	755441	toner	11002233	65870	Printer Expense	\$110.86

Technology Director	1574	PROVEN IT	755506	toner	11002233	65870	Printer Expense	\$95.17
	1574	PROVEN IT	755560	toner	11002233	65870	Printer Expense	\$151.60
							Sub-Total	\$1,034.86
							Technology Director Total	\$1,406.79
Treasurer								
	325	COMTEK CUSTOM SOLUTIONS, INC.	6679	PAYROLL NOV 2020	11000825	62150	Contractual Services	\$108.33
	1891	WELCH SYSTEMS INC	INV315261	CURRENCY SCANNER CONTRACT	11000825	62150	Contractual Services	\$744.00
							Sub-Total	\$852.33
						Treasurer Total	\$852.33	
Utilities - Facilities Mgmt.								
	1576	QLT	1718000000171830	TELEPHONE	11001044	63540	Telephones	\$17.18
							Sub-Total	\$17.18
	2268	METRONET	1489557-nov	Internet 11/28 - 12/27	11001044	65890	Internet Expense	\$1,542.25
							Sub-Total	\$1,542.25
	2047	COMED	78110110027810	ELECTRIC	11001044	69100	Electric - Annex 2 Bldg.	\$27.81
						Sub-Total	\$27.81	
2047	COMED	585510150058555	ELECTRIC	11001044	69130	Electric - Annex 3 Bldg. Mdsn.	\$58.55	
						Sub-Total	\$58.55	

Utilities - Facilities Mgmt.	1452	NICOR	1929480000192948922	NATURAL GAS	11001044	69250	Natural Gas - Animal Control	\$192.94
							Sub-Total	\$192.94
	1452	NICOR	1531550000153155922	NATURAL GAS	11001044	69310	Natr Gas - Facilities/Corner	\$153.15
							Sub-Total	\$153.15
					Utilities - Facilities Mgmt.		Total	\$1,991.88
Veteran's Superintendent	541	FIRST NATIONAL BANK OF OMAHA	2021-001	4859489185949475	121123	62000	Office Supplies	\$21.23
	541	FIRST NATIONAL BANK OF OMAHA	2021-002	4859489136161964	121123	62000	Office Supplies	\$26.26
							Sub-Total	\$47.49
	541	FIRST NATIONAL BANK OF OMAHA	2021-001	4859489185949475	121123	62150	Contractual Services	\$38.01
							Sub-Total	\$38.01
	1192	KONICA MINOLTA	2021-004	INV # 36701011	121123	62160	Equipment	\$138.00
							Sub-Total	\$138.00
	1153	KENDALL CO HIGHWAY DEPT	2021-003	VACKC - Fuel	121123	62180	Gasoline / Fuel / Oil	\$236.07
							Sub-Total	\$236.07

Veteran's Superintendent	541	FIRST NATIONAL BANK OF OMAHA	2021-001	4859489185949475	121123	69740	Vehicle IPASS	\$100.00	
							Sub-Total	\$100.00	
							Veteran's Superintendent	Total	\$559.57
								Grand Total	\$844,899.64