

Claims Listing

4/16/2020 3:53:46 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Invoice Amount	
Administration	1251	LEDGER-SENTINEL	60054665	Ledger Sentinel Renewal	11000530 62020	\$39.00	
					Sub-Total	\$39.00	
					Administration	Total	\$39.00
Animal Control Warden	541	FIRST NATIONAL BANK OF OMAHA	2727880	ANIMAL CNTRL, COUNTY SUPPLIES, OFFICE SUPPLIES	140001 69770	\$525.60	
	770	HEITKOTTER	10159	ANIMAL CONTROL PROJECT	140001 69770	\$345.00	
	1442	NEW AGE MASONRY	0000088	ANIMAL CONTROL PROJECT	140001 69770	\$8,000.00	
	1645	SECURITY BUILDERS SUPPLY CO.	247375	ANIMAL CONTROL PROJECT	140001 69770	\$3,625.00	
	2612	TWIN SUPPLIES LTD	193366T	ANIMAL CONTROL PROJECT	140001 69770	\$7,113.04	
	2613	PETER PERELLA CO	45739	ANIMAL CONTROL PROJECT	140001 69770	\$37,845.00	
	2614	ARC INSULATION	23066	ANIMAL CONTROL PROJECT	140001 69770	\$12,030.00	
	2615	NGC ELECTRICAL & MAINTENANCE	PW251	ANIMAL CONTROL PROJECT	140001 69770	\$3,800.00	
					Sub-Total	\$73,283.64	
					Animal Control Warden	Total	\$73,283.64
Assessments	2063	RUNCO OFFICE SUPPLY	782072-0	OFFICE SUPPLIES	11000222 62000	\$88.08	
					Sub-Total	\$88.08	
					Assessments	Total	\$88.08

Behavioral Health Services	326	COMMUNITY ANSWERING SERVICE	200300853	AFTER HRS ANSWER SVC	12051355	62150	\$97.50
						Sub-Total	\$97.50
					Behavioral Health Services	Total	\$97.50
Circuit Court Clerk	1849	VERIZON	9851608522	Ofc Supply-month fee for wifi box	11000314	62000	\$38.01
	2063	RUNCO OFFICE SUPPLY	785846-0	Ofc Supply-highlighters wite out	11000314	62000	\$39.96
	2143	RUBBER STAMP CHAMP	1079940	Ofc Supply-replacement stamp pads for Shiny HM6100	11000314	62000	\$59.50
	901520	OFFICE DEPOT, INC	455652838001	Ofc. Suppy- impound envelopes	11000314	62000	\$253.99
	901520	OFFICE DEPOT, INC	45565319901	Ofc. Supply-post it notes	11000314	62000	\$15.88
	901520	OFFICE DEPOT, INC	455653200001	Ofc Supply- pens	11000314	62000	\$4.89
	901520	OFFICE DEPOT, INC	455827571001	Ofc Supply-toner for cr116 copier	11000314	62000	\$59.41
						Sub-Total	\$471.64
	1340	MENTIS TECHNOLOGY SOLUTIONS, LLC	7703	Court Automation-aiSmartBencg phase #1&2	131303	66500	\$14,370.00
						Sub-Total	\$14,370.00
				Circuit Court Clerk	Total	\$14,841.64	
Circuit Court Judge	1473	OFFICE DEPOT	458483758001	office supplies	11001516	62000	\$62.60
	1473	OFFICE DEPOT	462293021001	office supplies	11001516	62000	\$18.88

Circuit Court Judge						Sub-Total	\$81.48
	2607	DISPLAY2GO	PSI1501410	podiums for courtrooms	11001516	62410	\$607.45
						Sub-Total	\$607.45
	181	BRIDGES	5295	Interpreter Services	11001516	64810	\$1,334.20
	312	COMCAST	3-28-20	Jury Assembly Cable	11001516	64810	\$12.79
	1216	LANGUAGE LINE SERVICES	90205006607	Interpretation services	11001516	64810	\$68.90
	1676	ELVA A. SLEPICKA	2020-52	in house spanish interpreter	11001516	64810	\$1,000.05
	2060	ADRIAN PEREZ	1238	spanish interpreter	11001516	64810	\$60.00
	2616	ZOOM VIDEO COMMUNICATIONS INC	15521015	video communications	11001516	64810	\$899.40
						Sub-Total	\$3,375.34
	318	VICKI COHEN	040120	Transcripts	11001516	65510	\$492.00
	1841	MARYANNE J. VALENZIO, CSR	040120	Transcript	11001516	65510	\$84.00
						Sub-Total	\$576.00
					Circuit Court Judge	Total	\$4,640.27
	Combined Court Services	1868	VISA	March 27,2020	visa march	11001618	62000
1868		VISA	March 27,2020	visa march	11001618	62000	\$35.90
1868		VISA	March 27,2020	visa march	11001618	62000	\$41.98
						Sub-Total	\$112.87

Combined Court Services	1192	KONICA MINOLTA	35178101	Konica Minolta monthly charge	11001618	62150	\$163.00
						Sub-Total	\$163.00
	1868	VISA	March 27,2020	visa march	11001618	62170	\$17.00
	1868	VISA	March 27,2020	visa march	11001618	62170	\$19.96
	1868	VISA	March 27,2020	visa march	11001618	62170	\$22.95
	1868	VISA	March 27,2020	visa march	11001618	62170	\$23.37
	1868	VISA	March 27,2020	visa march	11001618	62170	\$27.29
	1868	VISA	March 27,2020	visa march	11001618	62170	\$30.62
	1868	VISA	March 27,2020	visa march	11001618	62170	\$610.13
						Sub-Total	\$751.32
	22	ADVANCED CORRECTIONAL HEALTHCARE	90188/91201/93662	inmate prescriptions	11001618	64550	\$285.14
						Sub-Total	\$285.14
					Combined Court Services	Total	\$1,312.33
	Community Action Services	39	ALL SERVICE HEATING & AIR CONDITIONING	021720	WX SHI HIN PY20	12051358	67810
39		ALL SERVICE HEATING & AIR CONDITIONING	021720	WX SHI HIN PY20	12051358	67810	\$162.00
1160		KENDALL COUNTY HEALTH DEPT	AC0089419-AC0101018	90% OF HOMELESS GRANT	12051358	67810	\$16,355.70
1452		NICOR	180229	LIHEAP	12051358	67810	\$7,093.00

Community Action Services	2047	COMED	180228	LIHEAP	12051358	67810	\$8,678.00
						Sub-Total	\$33,374.34
					Community Action Services	Total	\$33,374.34
Community Health Services	753	HEALTHCARE WASTE MANAGEMENT	15728	MEDICAL WASTE PICKUP	12051357	62150	\$75.95
						Sub-Total	\$75.95
					Community Health Services	Total	\$75.95
Coroner	541	FIRST NATIONAL BANK OF OMAHA	5752	Purcell 4094 April 2020	11000417	62010	\$14.40
						Sub-Total	\$14.40
	1460	NORTH-EAST MULTI-REGIONAL	271977	Invoice #271977 NEMRT Annual Dues	11000417	62030	\$190.00
						Sub-Total	\$190.00
	1418	NATIONAL MEDICAL SERVICES	1109097	INV # 1109097	11000417	64920	\$812.00
						Sub-Total	\$812.00
	541	FIRST NATIONAL BANK OF OMAHA	5757	Gotte 8694 4.2020	11000417	64940	\$184.69
	2606	CALIFORNIA PROFESSIONAL MFG INC	72098	INV 72098 / ORDER 65733	11000417	64940	\$628.59
						Sub-Total	\$813.28

Coroner	541	FIRST NATIONAL BANK OF OMAHA	5752	Purcell 4094 April 2020	11000417	64950	\$110.00
						Sub-Total	\$110.00
	541	FIRST NATIONAL BANK OF OMAHA	5752	Purcell 4094 April 2020	173604	70110	\$170.00
	541	FIRST NATIONAL BANK OF OMAHA	5757	Gotte 8694 4.2020	173504	70110	\$70.23
						Sub-Total	\$240.23
					Coroner	Total	\$2,179.91
Corrections	348	CONSOLIDATED CORRECTIONAL FOODSERVICE	22031820	KENDALL SHERIFF FOOD SERVICE	11002010	62150	\$15,719.58
	499	ECOLAB	6254802383	504162261	11002010	62150	\$1,457.15
	1715	STERICYCLE	4009261853	0059800 KENDALL SHERIFF	11002010	62150	\$274.80
						Sub-Total	\$17,451.53
	693	GREEN TREE PHARMACY	291840 & 291840	KENDALL COUNTY	11002010	64550	\$1,525.09
	1316	MCKESSON MEDICAL-SURGICAL	MULTI INOIVES	55390495 KENDALL SHERIFF	11002010	64550	\$261.14
						Sub-Total	\$1,786.23
					Corrections	Total	\$19,237.76
County Administrator	1368	MONTGOMERY ECONOMIC DEVELOPMENT CORP.	20-2030	Annual Partnership Renewal	131505	62030	\$1,000.00
						Sub-Total	\$1,000.00

County Administrator	1865	ROBYN VICKERS	5490	Census Outreach Material Reimbursement	176905	70040	\$1,878.59
						Sub-Total	\$1,878.59
					County Administrator	Total	\$2,878.59
County Board	1330	METRO WEST COUNCIL OF GOVERNMENT	4269	Legislative Breakfast mtg - Cesich & Koepfel	11002532	62040	\$56.00
						Sub-Total	\$56.00
	1126	MATTHEW KELLOGG	5769	REPLACEMENT CK FOR CK# 188684 & 197765	11002532	62050	\$145.62
	1566	MATTHEW PROCHASKA	5780	REPLACEMENT CHECK	11002532	62050	\$1,249.16
	2587	JOHN PURCELL	5773	REPLACEMENT CHECK/ REPLACES CK# 184746	11002532	62050	\$187.48
						Sub-Total	\$1,582.26
	178	BRITE UPSTATE WHOLESALE SUPPLY INC	#INV18740	Mobile computers and warranty	140425	62160	\$74,225.00
	1789	TRANE COMPANY	310727270	Courthouse Project	140425	62160	\$30,051.90
						Sub-Total	\$104,276.90
	1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	RCB -23152 RCB-23771	WC and Liability Premium	120725	68000	\$19,522.13

County Board	1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	RCB -23152 RCB-23771	WC and Liability Premium	120725	68000	\$63,438.50	
						Sub-Total	\$82,960.63	
	225	CARSTAR YORKVILLE	4883	2019 Ford Interceptor repairs 200203W009	120725	68020	\$4,417.39	
	225	CARSTAR YORKVILLE	4972	2017 Ford Interceptor repairs	120725	68020	\$5,763.54	
						Sub-Total	\$10,180.93	
	379	CURRENT TECHNOLOGIES CORP.	10189	Cisco network upgrade	140125	69780	\$144,782.37	
	379	CURRENT TECHNOLOGIES CORP.	10191	Cisco Catalyst 9300	140125	69780	\$15,157.78	
	438	DEWBERRY ARCHITECTS, INC.	1819523	COB BOARDROOM	140225	69780	\$8,800.00	
	1308	PATRICK MCCANN INC.	1321	HISTORIC COURTHOUSE WINDOW REPLACEMENT	140225	69780	\$38,000.00	
	1665	SHAW MEDIA	848390	ITB AD FOR HCH WINDOW REPLACEMENT	140225	69780	\$48.98	
						Sub-Total	\$206,789.13	
					County Board	Total	\$405,845.85	
	County Clerk And Recorder	645	DEBBIE GILLETTE	04092020	supplies	11000606	62000	\$121.16
		1449	SPRINT	mar 4 - apr 3	supplies	11000606	62000	\$122.55
						Sub-Total	\$243.71	

County Clerk And Recorder	1665	SHAW MEDIA	03/2020	publication	11000606	62090	\$71.30	
						Sub-Total	\$71.30	
	435	DEVNET INC	0711.5041	vital records	11000606	64110	\$750.00	
						Sub-Total	\$750.00	
	2179	TECHNOLOGY MANAGEMENT REV FUND	T2020381	Billing T2220968	173106	66500	\$445.27	
						Sub-Total	\$445.27	
					County Clerk And Recorder	Total	\$1,510.28	
	County Highway Engineer	82	ARNESON OIL CO.	284139	Oil	120207	62160	\$459.98
		107	AUTOMOTIVE SPECIALTIES INC	65453021	Repaired #9	120207	62160	\$4,365.69
317		COFFMAN TRUCK SALES INC	137396	Retainer	120207	62160	\$7.54	
317		COFFMAN TRUCK SALES INC	139374	Part #5	120207	62160	\$63.80	
506		ELBURN NAPA, INC.	249004	Kwik weld	120207	62160	\$13.98	
506		ELBURN NAPA, INC.	249176	Blister pack capsules	120207	62160	\$21.05	
506		ELBURN NAPA, INC.	249668	Fitting cap	120207	62160	\$33.94	
627		GEMPLER'S	0004432261	Pre-contact solution, solution, batteries	120207	62160	\$377.90	
909		IL TRUCK MAINTENANCE INC	028885	#16 manifold gasket	120207	62160	\$15,838.61	
1060		JOHN DEERE FINANCIAL	077427	Helix, washer fender	120207	62160	\$161.13	

County Highway Engineer	1060	JOHN DEERE FINANCIAL	279098	Fasteners	120207	62160	\$12.73	
	1060	JOHN DEERE FINANCIAL	344881	Ratchet & LED light	120207	62160	\$99.98	
	1060	JOHN DEERE FINANCIAL	585925	Clorox wipes	120207	62160	\$8.98	
	1323	MENARDS	78863	Cleaner, towels & pail	120207	62160	\$39.76	
	1323	MENARDS	79178	Lynchpin	120207	62160	\$9.90	
	1754	THE TURF TEAM	151599	Fuel filter & hose	120207	62160	\$61.83	
	1754	THE TURF TEAM	151808	Blade	120207	62160	\$80.04	
	1950	YORKVILLE ACE & RADIO SHACK	170471	Nylon spout brush	120207	62160	\$3.59	
							Sub-Total	\$21,660.43
	82	ARNESON OIL CO.	284041	Diesel	120207	62180	\$519.20	
	82	ARNESON OIL CO.	284063	Gas	120207	62180	\$950.84	
	82	ARNESON OIL CO.	284535	Diesel	120207	62180	\$850.36	
	82	ARNESON OIL CO.	284648	Gas	120207	62180	\$742.45	
	82	ARNESON OIL CO.	284649	Diesel	120207	62180	\$802.01	
							Sub-Total	\$3,864.86
	1801	TRI K SUPPLIES, INC	112416	Liners & tissue paper	120207	67200	\$216.36	
							Sub-Total	\$216.36
	67	AMEREN IP	7484356018-4	Monthly service	120207	67210	\$78.96	
	2047	COMED	0138110095	Monthly services	120207	67210	\$131.76	
	2047	COMED	0275010065	Monthly service	120207	67210	\$154.82	

County Highway Engineer	2047	COMED	0536094014	Monthly service	120207	67210	\$53.95	
	2047	COMED	0611086063	Monthly service	120207	67210	\$106.90	
	2047	COMED	1671162049	Monthly service	120207	67210	\$18.77	
	2047	COMED	1963094065	Monthly service	120207	67210	\$536.11	
	2047	COMED	2643036044	Monthly service	120207	67210	\$30.36	
	2047	COMED	2991115043	Monthly service	120207	67210	\$85.59	
	2047	COMED	7725014001	Monthly service	120207	67210	\$29.01	
	2047	COMED	8363154016	Monthly service	120207	67210	\$536.85	
							Sub-Total	\$1,763.08
	236	CENTRAL LIMESTONE CO INC	20488	Stone	120207	67220	\$440.28	
	1681	SNI SOLUTIONS	140205	Bio melt	120207	67220	\$975.00	
	1801	TRI K SUPPLIES, INC	112463	Liners	120207	67220	\$307.92	
	2163	SUPERIOR ASPHALT MATERIALS, LLC	20200135	Patch	120207	67220	\$980.00	
							Sub-Total	\$2,703.20
	1448	NEWMAN TRAFFIC SIGNS	020048	Film	120207	67240	\$843.85	
							Sub-Total	\$843.85
	1117	KARA CO.	350416	Calibrate level	120207	67250	\$125.00	
	1117	KARA CO.	350417	Calibration	120207	67250	\$60.00	
	1117	KARA CO.	350418	Calibration & batteries	120207	67250	\$145.00	
							Sub-Total	\$330.00

**County Highway
Engineer**

1859	VILLAGE OF MINOOKA	10132	Reimb. on road side mowing	120207	67270	\$520.00
					Sub-Total	\$520.00
2590	EVELYN K RICHIE FAMILY TRUST AGREEMENT	0031TE-EXT	Eldamain Rd. - temporary easement extension	135007	67410	\$143.00
					Sub-Total	\$143.00
524	ENGINEERING ENTERPRISES INC	68620	Eng. - Cannonball Tr. Quiet Zone	135007	67420	\$1,302.50
524	ENGINEERING ENTERPRISES INC	68621	Eng. - Johnson Street improvements	135007	67420	\$13,033.50
797	HR GREEN INC.	133876	Eng. - Collin Road Ph II	135007	67420	\$25,555.03
797	HR GREEN INC.	44-133855	Eng. - Eldamain Rd. Ph II Rte 34 to Highpoint	135007	67420	\$13,910.10
809	HUTCHISON ENGINEERING, INC	14Final	Eng. - final invoice Ridge Rd Theodore/Caton Farm	135007	67420	\$8,811.56
809	HUTCHISON ENGINEERING, INC	8	Eng. - Ridge Rd. & Rte. 52	135007	67420	\$18,224.00
1928	WBK ENGINEERING, LLC	21111	Eng. - Pletcher Drive drainage	135007	67420	\$1,091.50
2136	DIGS ASSOCIATES LLC	1111	Eng. - Newark Rd. & Lisbon Rd.	135007	67420	\$2,450.00
					Sub-Total	\$84,378.19
376	CULLEN & ASSOCIATES	4626	Lobbyist fees March	135007	67460	\$5,000.00
					Sub-Total	\$5,000.00

County Highway Engineer					County Highway Engineer	Total	\$121,422.97
Elections							
	1665	SHAW MEDIA	03/2020	publication	11000607	62090	\$8,328.96
						Sub-Total	\$8,328.96
	508	ELECTION SYSTEMS & SOFTWARE INC	1118921	ballots	11000607	64210	\$32,232.97
						Sub-Total	\$32,232.97
	1493	OSWEGO PRESBYTERIAN CHURCH	3-17-2020	polling place	11000607	64240	\$25.00
						Sub-Total	\$25.00
	508	ELECTION SYSTEMS & SOFTWARE INC	1128031	support	11000607	64260	\$4,675.00
						Sub-Total	\$4,675.00
	541	FIRST NATIONAL BANK OF OMAHA	04022020	April Statement	11000607	64270	\$23.99
	1498	OWEN G. DUNN CO., DBA PRINTELECT	21751	supplies	11000607	64270	\$624.15
						Sub-Total	\$648.14
	183	BRISTOL TOWNSHIP	2020	set up	11000607	64280	\$900.00
188	GAVIN BROWN	3-17-2020	polling place set up	11000607	64280	\$70.00	
550	MIKE FEE	3-17-2020	polling place set up	11000607	64280	\$35.00	
615	DARRICK GAFFNEY	3-17-2020	polling place set up	11000607	64280	\$70.00	

Elections	1298	GREGG MASON	3-17-2020	polling place set up	11000607	64280	\$70.00	
	1914	STEVE WHITLOCK	3-17-2020	polling place set up	11000607	64280	\$70.00	
	2247	BOB ROGERSON	3-17-2020	polling place set up	11000607	64280	\$351.00	
	2248	TIM WHITE	3-17-2020	polling place set up	11000607	64280	\$1,450.00	
	2299	MATTHEW T MCGREGORY	3-17-2020	polling place set up	11000607	64280	\$1,450.00	
	2617	SCOTT FAYFAR	3-17-2020	polling place set up	11000607	64280	\$1,450.00	
							Sub-Total	\$5,916.00
						Elections	Total	\$51,826.07
Emergency Mangagement Agency	312	COMCAST	COUNTY EMA KENDALL	8771200660344728	11000912	62070	\$38.02	
	1849	VERIZON	9851560421	286693910-00001	11000912	62070	\$46.51	
	1849	VERIZON	MULIT	386853358	11000912	62070	\$103.40	
							Sub-Total	\$187.93
	2047	COMED	ESDA	5673192003	11000912	64610	\$29.62	
							Sub-Total	\$29.62
						Emergency Mangagement Agency	Total	\$217.55
Employee Bfits Health/Unempl.	11	BENEFITWALLET	G CRANE	G CRANE HSA	11000827	65470	\$1,000.00	
	11	BENEFITWALLET	N GUIDO	N GUIDO HSA	11000827	65470	\$1,000.00	
							Sub-Total	\$2,000.00
							Employee Bfits Health/Unempl y.	Total

Environmental Health Services	130	LAUREN BELVILLE	MAR20	MILEAGE REIMB	12051356	62050	\$12.08	
	130	LAUREN BELVILLE	MAR20	MILEAGE REIMB	12051356	62050	\$43.13	
	130	LAUREN BELVILLE	MAR20	MILEAGE REIMB	12051356	62050	\$29.31	
	130	LAUREN BELVILLE	MAR20	MILEAGE REIMB	12051356	62050	\$10.93	
	130	LAUREN BELVILLE	MAR20	MILEAGE REIMB	12051356	62050	\$8.05	
							Sub-Total	\$103.50
					Environmental Health Services		Total	\$103.50
Facilities Management	541	FIRST NATIONAL BANK OF OMAHA	2727880	ANIMAL CNTRL, COUNTY SUPPLIES, OFFICE SUPPLIES	11001001	62000	\$54.95	
							Sub-Total	\$54.95
	89	AT & T	49488003	MOBILE CELL PHONE	11001001	62070	\$494.88	
							Sub-Total	\$494.88
	23	ADVANCED ELEVATOR	47278	CONTRACTS	11001001	62140	\$1,544.21	
	283	CLEANER LIVING SERVICES INC	K158	CLEANING SERVICE	11001001	62140	\$16,185.12	
							Sub-Total	\$17,729.33
	393	DARLING INGREDIENTS, INC	10972371	SERVICES	11001001	62150	\$163.00	
	1442	NEW AGE MASONRY	0000087	COVID 19 BUILDING INSTALLATION	11001001	62150	\$500.00	
	1503	PARK VENDING	54012-54018	VENDING SERVICE	11001001	62150	\$342.00	
	1824	UNITED SEPTIC INC	8720	SERVICES	11001001	62150	\$800.00	
							Sub-Total	\$1,805.00

Facilities Management						
84	ARTLIP AND SONS INC	0197809	EQUIPMENT MAINTENANCE	11001001	62160	\$432.00
84	ARTLIP AND SONS INC	0197873	EQUIPMENT MAINTENANCE	11001001	62160	\$399.00
1477	O'MALLEY WELDING & FABRICATING INC	19232	COVID	11001001	62160	\$485.00
1789	TRANE COMPANY	7910583	EQUIPMENT MAINTENANCE	11001001	62160	\$82.64
1789	TRANE COMPANY	7966068	EQUIPMENT MAINTENANCE	11001001	62160	\$396.34
					Sub-Total	\$1,794.98
1508	PARADISE CAR WASH	224100	VEHICLE MAINTENANCE	11001001	62170	\$12.00
1954	YORKVILLE NAPA AUTO PARTS	251105	VEHICLE MAINTENANCE	11001001	62170	\$139.99
					Sub-Total	\$151.99
1153	KENDALL CO HIGHWAY DEPT	04142020	FUEL	11001001	62180	\$115.88
					Sub-Total	\$115.88
283	CLEANER LIVING SERVICES INC	S1021	COVID SUPPLIES	11001001	62370	\$1,260.00
499	ECOLAB	625004054	COVID SUPPLIES	11001001	62370	\$62.72
499	ECOLAB	6254697383	COUNTY SUPPLIES	11001001	62370	\$133.59
499	ECOLAB	6254802403	COUNTY SUPPLIES	11001001	62370	\$765.65
499	ECOLAB	6254990542	COVID SUPPLIES	11001001	62370	\$185.84
499	ECOLAB	6255000708	COVID SUPPLIES	11001001	62370	\$37.44
499	ECOLAB	6255000709	COVID SUPPLIES	11001001	62370	\$24.96

Facilities Management	541	FIRST NATIONAL BANK OF OMAHA	272788	COVID 19 SUPPLIES	11001001	62370	\$79.06
	541	FIRST NATIONAL BANK OF OMAHA	2727880	ANIMAL CNTRL, COUNTY SUPPLIES, OFFICE SUPPLIES	11001001	62370	\$2,068.27
	680	GRAINGER	9489978461	COUNTY SUPPLIES	11001001	62370	\$11.70
	680	GRAINGER	9492508743	COUNTY SUPPLIES	11001001	62370	\$9.83
	680	GRAINGER	9492508750	COUNTY SUPPLIES	11001001	62370	\$9.83
	1645	SECURITY BUILDERS SUPPLY CO.	247320	COUNTY SUPPLIES	11001001	62370	\$318.00
	1645	SECURITY BUILDERS SUPPLY CO.	247349	COUNTY SUPPLIES	11001001	62370	\$496.00
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4631726-0	COUNTY SUPPLIES	11001001	62370	\$1,896.97
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4631766-0	COUNTY SUPPLIES	11001001	62370	\$1,217.55
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4633551-0	COUNTY SUPPLIES	11001001	62370	\$424.27
	2608	JOHN LACEK	04142020	COVID SUPPLIES	11001001	62370	\$243.00
	2609	BRUCKER	158275	COVID SUPPLIES	11001001	62370	\$9.00
						Sub-Total	\$9,253.68
					Facilities Management	Total	\$31,400.69
GIS COORDINATOR							
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	631580	Surface Laptops	131712	65860	\$2,810.94
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	631847	Surface businesswarranty	131712	65860	\$1,587.08
						Sub-Total	\$4,398.02
				GIS COORDINATOR	Total	\$4,398.02	

Health and Human Services Dir.	1586	VICTORIA RAFATCZ	MAR20	MILEAGE & SUPPLIES	120513	67750	\$21.54
						Sub-Total	\$21.54
	1345	CONCORDANCE HEALTHCARE COL	18197976	EXAM GLOVES	120513	67760	\$22.91
	1345	CONCORDANCE HEALTHCARE COL	18244649	EXAM GLOVES	120513	67760	\$132.90
	1345	CONCORDANCE HEALTHCARE COL	18260538	RESPIRATOR N95 MASKS	120513	67760	\$230.00
	1345	CONCORDANCE HEALTHCARE COL	18260798	RUBBING ALCOHOL	120513	67760	\$23.49
	1345	CONCORDANCE HEALTHCARE COL	18285716	EXAM GLOVES	120513	67760	\$132.90
						Sub-Total	\$542.20
					Health and Human Services Dir.	Total	\$563.74
	Jury Commission						
2588		5777	REPLACEMENT CHECK / REPLACES CK# 146625	11001515	65530	\$15.44	
2618		5784	REPLACEMENT CHECK REPLACES CK# 157467	11001515	65530	\$24.80	
					Sub-Total	\$40.24	
				Jury Commission	Total	\$40.24	
PBZ Senior Planner							
1928	WBK ENGINEERING, LLC	21103	FOX METRO O&M BUILDING	180119	63150	\$460.01	
1928	WBK ENGINEERING, LLC	21108	19-47 VET-KENNEL RIDGE-BELL	180119	63150	\$1,075.00	

PBZ Senior Planner	1928	WBK ENGINEERING, LLC	21109	276 ROUTE 52	180119	63150	\$430.00
	1928	WBK ENGINEERING, LLC	21125	JOLIET PARK DIST. GROVE ROAD	180119	63150	\$645.00
						Sub-Total	\$2,610.01
					PBZ Senior Planner	Total	\$2,610.01
Planning, Building and Zoning							
	1172	KENDALL PRINTING	20-0324	INSPECTION FORMS & ENVELOPES	11001902	62000	\$123.75
						Sub-Total	\$123.75
	88	MATT ASSELMEIER	PLANETIZEN, INC.	PLANETIZEN, INC.	11001902	62040	\$24.95
						Sub-Total	\$24.95
	995	INTERNATIONAL CODE COUNCIL, INC	1001174882	2018 ICC BOOKS	11001902	62060	\$157.00
						Sub-Total	\$157.00
	902230	VERIZON WIRELESS	9850903745	PBZ CELL PHONES	11001902	62070	\$149.31
						Sub-Total	\$149.31
1153	KENDALL CO HIGHWAY DEPT	MARCH 2020	PBZ TRUCK FUEL	11001902	62170	\$186.41	
					Sub-Total	\$186.41	

Planning, Building and Zoning	1969	RANDY ERICKSON	MARCH 2020	MARCH 2020 PLUMBING INSPECTIONS	11001902	63610	\$2,250.00
						Sub-Total	\$2,250.00
					Planning, Building and Zoning	Total	\$2,891.42
Postage	1534	PITNEY BOWES	1015076632	Black Ink	11000529	62330	\$161.48
						Sub-Total	\$161.48
	1534	PITNEY BOWES	3103773747	Lease Payment Contract 40779681 12/30/19 - 3/29/20	11000529	62340	\$1,492.98
						Sub-Total	\$1,492.98
					Postage	Total	\$1,654.46
Probation Supervisor	2071	ROBIN V. PELFREY	19-15	FVCC travel and office supplies	174616	62000	\$980.73
						Sub-Total	\$980.73
	1868	VISA	March 27,2020	visa march	132616	62060	\$96.05
	1868	VISA	March 27,2020	visa march	132616	62060	\$192.10
						Sub-Total	\$288.15
	2071	ROBIN V. PELFREY	19-15	FVCC travel and office supplies	174616	62080	\$174.80
						Sub-Total	\$174.80

Probation Supervisor						
2070	ROBIN V. PELFREY	19-14	FVCC salary for March	174616	62150	\$4,296.50
2122	COMMUNITY CRISIS CENTER INC.	04-01-20	FVCC Comm. Crisis Center Qt 3 & 4	174616	62150	\$650.00
2123	SAFE PASSAGE INC	March 31, 2020	FVCC quarter #2,3,4	174616	62150	\$975.00
2126	MUTUAL GROUND	March 31,2020	FVCC Mutual Ground QT 3 & 4	174616	62150	\$650.00
2128	SENIOR SERVICES ASSOCIATES, INC.	march 31, 2020	FVCC quarter #3	174616	62150	\$325.00
2589	AIM-CIL	April 2, 2020	FVCC quarter #3,4	174616	62150	\$650.00
2589	AIM-CIL	Dec 2, 2019	FVCC quarter #1	174616	62150	\$325.00
2589	AIM-CIL	Jan 2, 2020	FVCC quarter #2	174616	62150	\$325.00
					Sub-Total	\$8,196.50
1016	ITSAVVY LLC	01178904	ITSavvy Inc.#01178904	132616	62160	\$112.17
1016	ITSAVVY LLC	01178922	computer/monitor	132616	62160	\$1,945.35
1868	VISA	March 27,2020	visa march	132616	62160	\$28.64
1868	VISA	March 27,2020	visa march	132616	62160	\$68.36
1868	VISA	March 27,2020	visa march	132616	62160	\$1,873.00
					Sub-Total	\$4,027.52
1685	SOLUTION SPECIALTIES INC	19080-52267-10010	Solution Specialties#1908052267 10010	132616	62310	\$49.00
					Sub-Total	\$49.00
1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4633935-0	drug test supplies - gloves	132616	64450	\$379.92
					Sub-Total	\$379.92

Probation Supervisor	1868	VISA	March 27,2020	visa march	132616	65150	\$391.55
						Sub-Total	\$391.55
	1632	SATELLITE TRACKING OF PEOPLE, LLC	67378	GPS	132616	65160	\$6,090.00
						Sub-Total	\$6,090.00
					Probation Supervisor	Total	\$20,578.17
Program Support	1939	WOLTERS KLUWER	MAR20	JRNL PUBLIC HLTH MGMT & PRACT	12051359	62030	\$110.00
						Sub-Total	\$110.00
	1586	VICTORIA RAFATCZ	MAR20	MILEAGE & SUPPLIES	12051359	62050	\$16.64
						Sub-Total	\$16.64
	275	CITADEL	160578	SERVICES THRU 3/27/20	12051359	62150	\$75.40
						Sub-Total	\$75.40
					Program Support	Total	\$202.04
Public Defender	1334	LEXISNEXIS RISK SOLUTIONS	1450594-20200331	mar pay	11001719	64810	\$50.00
						Sub-Total	\$50.00
					Public Defender	Total	\$50.00

Regional Office Of Education	1196	REGIONAL OFFICE OF EDUCATION	04202	GRUNDY KENDALL ROE	11001808	51330	\$5,382.00
						Sub-Total	\$5,382.00
	713	GRUNDY COUNTY TREASURER	roe 4/7/2020	GRUNDY / KENDALL ROE 4/7/2020	11001808	64320	\$188.21
	1196	REGIONAL OFFICE OF EDUCATION	04202	GRUNDY KENDALL ROE	11001808	64320	\$1,004.00
						Sub-Total	\$1,192.21
					Regional Office Of Education	Total	\$6,574.21
Sheriff	549	FEDEX	MULTIPLE INVOICES	3095-8363-9	11002009	62010	\$35.29
						Sub-Total	\$35.29
	89	AT & T	X03282020	ACCOUNT 287267403203	11002009	62070	\$73.75
						Sub-Total	\$73.75
	1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	202003-1	269326 KENDALL SHERIFF	11002009	62153	\$189.60
						Sub-Total	\$189.60
	330	COMMUNICATIONS DIRECT INC	120060 & 120102	CUSTOMER 12753	11002009	62163	\$745.00
	1475	RAY O'HERRON CO INC	MARCH 2020	00-60560SH AND 01-60560SH	11002009	62163	\$172.86
						Sub-Total	\$917.86

Sheriff						
653	GJOVIK FORD, INC	26MAR2020	KENDALL SHERIFF	11002009	62170	\$5,046.88
					Sub-Total	\$5,046.88
1943	WEX BANK	64664299	0414-00-630214-5	11002009	62180	\$10,351.11
					Sub-Total	\$10,351.11
1494	OSWEGO PRINTING SERVICES	74488	C1001	11002009	62193	\$586.50
1564	PREMIER MAILING & PRINTING	176679	LANGSTON/OSTROM CARDS	11002009	62193	\$60.00
					Sub-Total	\$646.50
1475	RAY O'HERRON CO INC	MARCH 2020	00-60560SH AND 01-60560SH	11002009	62402	\$1,539.03
					Sub-Total	\$1,539.03
1475	RAY O'HERRON CO INC	MARCH 2020	00-60560SH AND 01-60560SH	11002009	62403	\$281.99
					Sub-Total	\$281.99
2602	BLACK DOG DISTILLERY, LLC	1051	HAND SANITIZER - KENDALL COUNTY SHERIFF'S OFFICE	11002009	64350	\$800.00
					Sub-Total	\$800.00
1475	RAY O'HERRON CO INC	MARCH 2020	00-60560SH AND 01-60560SH	11002009	64353	\$730.00
1823	ULINE	118312995	35320957 KENDALL SHERIFF	11002009	64353	\$27.73
					Sub-Total	\$757.73

Sheriff						
174	TODD BRAUTIGAM	VEST 2020	2020 VEST REIMBURSEMENT	11002009	64383	\$650.00
					Sub-Total	\$650.00
160	BOB BARKER CO INC	NC1001536394	KENILO	132120	64540	\$13.24
					Sub-Total	\$13.24
693	GREEN TREE PHARMACY	291840 & 291840	KENDALL COUNTY	130720	64550	\$90.67
					Sub-Total	\$90.67
22	ADVANCED CORRECTIONAL HEALTHCARE	MULTI INVOICES	SHERIFF'S OFFICE APRIL AND MAY MEDICAL SERVICES	132120	64580	\$38,851.78
					Sub-Total	\$38,851.78
1849	VERIZON	MULIT	386853358	131420	66390	\$46.70
					Sub-Total	\$46.70
74	ANNA'S PORTABLES	14221	SHERIFF'S OFFICE RESTROOM RENTAL	133820	66500	\$125.00
1849	VERIZON	MULIT	386853358	133620	66500	\$3,572.70
					Sub-Total	\$3,697.70
330	COMMUNICATIONS DIRECT INC	120060 & 120102	CUSTOMER 12753	134020	69760	\$1,650.00
1475	RAY O'HERRON CO INC	MARCH 2020	00-60560SH AND 01-60560SH	134020	69760	\$1,871.82
					Sub-Total	\$3,521.82

Sheriff					Sheriff	Total	\$67,511.65
State's Attorney	2063	RUNCO OFFICE SUPPLY	7275	supplies	11002120	62000	\$33.40
						Sub-Total	\$33.40
	1896	ERIC WEIS	5782	REPLACEMENT CHECK / CK# 198426 CK# 198427	11002120	62030	\$380.00
						Sub-Total	\$380.00
	1849	VERIZON	9850965005	cell phones	11002120	62070	\$258.44
						Sub-Total	\$258.44
	313	LISA COFFEY	368	Legal Services April 2020	11002120	62150	\$1,000.00
						Sub-Total	\$1,000.00
	2603	DRIVER AND VEHICLE RECORDS DIVISION	040920	fee for driving abstract - Zeljko Skrinjaric	11002120	65210	\$3.00
						Sub-Total	\$3.00
	1896	ERIC WEIS	5782	REPLACEMENT CHECK / CK# 198426 CK# 198427	134321	66550	\$20.08
						Sub-Total	\$20.08
					State's Attorney	Total	\$1,694.92
	Technology Director	541	FIRST NATIONAL BANK OF OMAHA	04022020	April Statement	11002233	62000
						Sub-Total	\$14.99

Technology Director

541	FIRST NATIONAL BANK OF OMAHA	04022020	April Statement	11002233	62040	(\$976.16)
					Sub-Total	(\$976.16)
33	ALERTUS TECHNOLOGIES, LLC	00133724	Yearly support	11002233	65850	\$950.00
541	FIRST NATIONAL BANK OF OMAHA	04022020	April Statement	11002233	65850	\$3,635.94
1278	MNJ TECHNOLOGIES DIRECT, INC.	0003719917	Barracuda Essentials	11002233	65850	\$28,810.00
2108	IT PARTNER LLC	200489	Audio ConferencingExchange acct COVID-19	11002233	65850	\$1,587.08
2108	IT PARTNER LLC	INV-200579	Audio Conference license COVID19	11002233	65850	\$71.10
					Sub-Total	\$35,054.12
1016	ITSAVVY LLC	01179493	wireless keyboard combo	11002233	65860	\$27.76
1016	ITSAVVY LLC	01181277	Cisco APs-Corr	11002233	65860	\$1,439.24
					Sub-Total	\$1,467.00
1574	PROVEN IT	698618	Toners	11002233	65870	\$156.20
1574	PROVEN IT	698631	toner	11002233	65870	\$151.29
					Sub-Total	\$307.49
1192	KONICA MINOLTA	9006684742	Konica Monthly Clicks 3/13-4/14/20	11002233	65880	\$2,166.98
1192	KONICA MINOLTA	9006684742	Konica monthly lease march	11002233	65880	\$2,055.99
					Sub-Total	\$4,222.97

Technology Director					Technology Director	Total	\$40,090.41
Treasurer	325	COMTEK CUSTOM SOLUTIONS, INC.	6642	MARCH 2020 SERVICES	11000825	62150	\$619.66
						Sub-Total	\$619.66
					Treasurer	Total	\$619.66
Utilities - Facilities Mgmt.	208	CALL ONE	227168	CALL ONE	11001044	63540	\$11,151.17
	1575	PTS	2041816	TELEPHONES	11001044	63540	\$78.00
						Sub-Total	\$11,229.17
	312	COMCAST	April2020	internet for April	11001044	65890	\$253.45
	541	FIRST NATIONAL BANK OF OMAHA	04022020	April Statement	11001044	65890	\$253.99
	2268	METRONET	April2020	internet 03/28 - 04/27	11001044	65890	\$1,653.92
						Sub-Total	\$2,161.36
	2047	COMED	287701360028778	ELECTRIC	11001044	69100	\$28.77
						Sub-Total	\$28.77
	2047	COMED	976401350097642	ELECTRIC	11001044	69130	\$97.64
						Sub-Total	\$97.64
	1452	NICOR	133678922	NATURAL GAS	11001044	69250	\$133.67
						Sub-Total	\$133.67

Utilities - Facilities Mgmt.	1452	NICOR	225243922	NATURAL GAS	11001044	69260	\$225.24
	1452	NICOR	398529922	NATURAL GAS	11001044	69260	\$398.52
						Sub-Total	\$623.76
	1452	NICOR	156299922	NATURAL GAS	11001044	69310	\$156.29
						Sub-Total	\$156.29
					Utilities - Facilities Mgmt.	Total	\$14,430.66
Veteran's Superintendent	541	FIRST NATIONAL BANK OF OMAHA	2020-087	4859 4891 3616 1964	121123	62000	\$20.88
						Sub-Total	\$20.88
	541	FIRST NATIONAL BANK OF OMAHA	2020-087	4859 4891 3616 1964	121123	62060	\$85.00
	541	FIRST NATIONAL BANK OF OMAHA	2020-092	4859 4891 8594 9475	121123	62060	\$85.00
						Sub-Total	\$170.00
	289	KARYLIN CLEVINGER	5783	REPLACEMENT CK REPLACES CK# 191844	121123	62070	\$50.00
						Sub-Total	\$50.00
	541	FIRST NATIONAL BANK OF OMAHA	2020-087	4859 4891 3616 1964	121123	62080	(\$34.07)
						Sub-Total	(\$34.07)
	541	FIRST NATIONAL BANK OF OMAHA	2020-092	4859 4891 8594 9475	121123	62150	\$38.01
						Sub-Total	\$38.01

Veteran's Superintendent	541	FIRST NATIONAL BANK OF OMAHA	2020-086	4859 4891 8594 9475	121123	62160	\$1,301.32		
	1192	KONICA MINOLTA	2020-089	INV 35178102	121123	62160	\$138.00		
	1192	KONICA MINOLTA	2020-090	INV 9006638833	121123	62160	\$17.12		
							Sub-Total	\$1,456.44	
	1508	PARADISE CAR WASH	2020-091	INV 224096	121123	62170	\$12.00		
							Sub-Total	\$12.00	
	1153	KENDALL CO HIGHWAY DEPT	2020-088	FUEL - VAC	121123	62180	\$246.61		
							Sub-Total	\$246.61	
	541	FIRST NATIONAL BANK OF OMAHA	2020-087	4859 4891 3616 1964	121123	65610	\$142.29		
							Sub-Total	\$142.29	
							Veteran's Superintendent	Total	\$2,102.16
							Grand Total	\$932,387.69	