

Claims Listing

4/29/2020 1:06:11 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Invoice Amount
Administration	1849	VERIZON	9852687052	Cell phones 4/17-5/16/20	11000530	62070	\$93.16
						Sub-Total	\$93.16
	1462	NOTARY PUBLIC ASSOCIATION OF IL	PWalker	P Walker Notary Renewal	11000530	65760	\$54.00
						Sub-Total	\$54.00
					Administration	Total	\$147.16
Animal Control Warden	541	FIRST NATIONAL BANK OF OMAHA	042720	Supplies	130101	62000	\$19.27
	1172	KENDALL PRINTING	20-02214	Intake Folders	130101	62000	\$66.45
						Sub-Total	\$85.72
	1449	SPRINT	788572032-181	Telephone	130101	62070	\$9.45
						Sub-Total	\$9.45
	340	COUNTRYSIDE VETERINARY CLINIC	040120	Spay/Neuter	130201	67030	\$108.36
						Sub-Total	\$108.36
	340	COUNTRYSIDE VETERINARY CLINIC	040120	Spay/Neuter	130101	68950	\$535.83
	340	COUNTRYSIDE VETERINARY CLINIC	04012024797	Spay/Neuter	130101	68950	\$639.50
	541	FIRST NATIONAL BANK OF OMAHA	042720	Supplies	130101	68950	\$170.22
						Sub-Total	\$1,345.55
	541	FIRST NATIONAL BANK OF OMAHA	042720	Supplies	130101	68970	\$34.36
						Sub-Total	\$34.36

	228	CAPITAL ONE COMMERCIAL	72663007260	COUNTY SUPPLIES, ANIMAL CONTROL	140001	69770	\$367.42
	680	GRAINGER	951092231	ANIMAL CONTROL	140001	69770	\$192.00
	792	HOME DEPOT CREDIT SERVICES	04272020	COUNTY SUPPLIES, ANIMAL CONTROL	140001	69770	\$312.22
	1442	NEW AGE MASONRY	0000093	ANIMAL CONTROL	140001	69770	\$6,750.00
	2612	TWIN SUPPLIES LTD	19449P	ANIMAL CONTROL	140001	69770	\$229.00
	2613	PETER PERELLA CO	45747	ANIMAL CONTROL	140001	69770	\$20,056.50
	2630	MIDWESTERN CONCRETE	6733	ANIMAL CONTROL	140001	69770	\$4,570.00
						Sub-Total	\$32,477.14
					Animal Control Warden	Total	\$34,060.58
Assessments							
	2063	RUNCO OFFICE SUPPLY	773291-0	OFFICE SUPPLIES	11000222	62000	\$67.98
	2063	RUNCO OFFICE SUPPLY	777360-0	OFFICE SUPPLIES	11000222	62000	\$90.35
						Sub-Total	\$158.33
					Assessments	Total	\$158.33
Behavioral Health Services							
	1439	NORTHEASTERN ILLINOIS AGENCY ON AGING	N20204217	APR20 - JUN20 NAPISPAK	12051355	62030	\$184.26
						Sub-Total	\$184.26
	310	CONVENTIONS PSYCHIATRY & COUNSELING	MARCH20	PSYCH SERVICES	12051355	62150	\$2,550.00
	1258	LINDEN OAKS MEDICAL GROUP	38	ADULT CONSULTS	12051355	62150	\$3,840.00
						Sub-Total	\$6,390.00
	541	FIRST NATIONAL BANK OF OMAHA	MAR20 6048	ZOOM, SUPPLIES, PERSONNEL ADS, SAGE	12051355	63540	\$14.99
	1849	VERIZON	9851984518	TELECOMMUNICATION	12051355	63540	\$80.46
	1849	VERIZON	9851984518	TELECOMMUNICATION	12051355	63540	\$80.46

1849	VERIZON	9851984518	TELECOMMUNICATION	12051355	63540	\$10.00
					Sub-Total	\$185.91
2625	BLUE CROSS BLUE SHIELD OF ILLINOIS	033120 REQ	MULTIPLE CLAIM OVERPAYMENTS	12051355	63850	\$325.92
2625	BLUE CROSS BLUE SHIELD OF ILLINOIS	MARCH 31,2020 REQ	MULTIPLE CLAIM OVERPAYMENTS	12051355	63850	\$419.04
					Sub-Total	\$744.96
541	FIRST NATIONAL BANK OF OMAHA	MAR20 6048	ZOOM, SUPPLIES, PERSONNEL ADS, SAGE	12051355	65610	\$241.49
					Sub-Total	\$241.49
541	FIRST NATIONAL BANK OF OMAHA	MAR20 6048	ZOOM, SUPPLIES, PERSONNEL ADS, SAGE	12051355	67750	\$88.41
541	FIRST NATIONAL BANK OF OMAHA	MAR20 6048	ZOOM, SUPPLIES, PERSONNEL ADS, SAGE	12051355	67750	\$159.15
541	FIRST NATIONAL BANK OF OMAHA	MAR20 6048	ZOOM, SUPPLIES, PERSONNEL ADS, SAGE	12051355	67750	\$39.01
					Sub-Total	\$286.57
				Behavioral Health Services	Total	\$8,033.19
Circuit Court Clerk						
298	CARYN COLLINS	5830	COVID19 Wipes	11000314	62000	\$15.99
964	ROBYN INGEMUNSON	5835	COVID19-hand sanitizer & wipes	11000314	62000	\$18.85
1631	SAFEGUARD BUSINESS SYSTEMS, INC	034035892	Ofc Supply- white#10 non window envelopes	11000314	62000	\$479.65
2063	RUNCO OFFICE SUPPLY	786310-0	Ofc Supply-accord folders, red envelop brown enve	11000314	62000	\$142.04
					Sub-Total	\$656.53
				Circuit Court Clerk	Total	\$656.53
Circuit Court Judge						
1823	ULINE	118877709	gaffers tape	11001516	62000	\$99.84
1823	ULINE	118911575	gaffers tape	11001516	62000	\$120.84
					Sub-Total	\$220.68

	1533	ROBERT PILMER	15521015	zoom conference account	11001516	62060	\$899.40
	1533	ROBERT PILMER	17724031	zoom accounts	11001516	62060	\$289.12
						Sub-Total	\$1,188.52
	1534	PITNEY BOWES	3103892101	postage machine lease	11001516	62340	\$1,120.29
						Sub-Total	\$1,120.29
	1676	ELVA A. SLEPICKA	2020-53	in house spanish interpreter	11001516	64810	\$990.00
						Sub-Total	\$990.00
					Circuit Court Judge	Total	\$3,519.49
Combined Court Services	1192	KONICA MINOLTA	9006673394	konica minolta copies	11001618	62150	\$29.57
						Sub-Total	\$29.57
	693	GREEN TREE PHARMACY	291839	juv medical expense	11001618	64550	\$20.93
						Sub-Total	\$20.93
	1102	KANE COUNTY TREASURER	mar20	juv detention jjc	11001618	65050	\$10,080.00
	1102	KANE COUNTY TREASURER	t-03.17.20	juv transport	11001618	65050	\$150.00
						Sub-Total	\$10,230.00
					Combined Court Services	Total	\$10,280.50
Community Action Services	1943	WEX BANK	64652166	FUEL PURCHASES	12051358	62050	\$149.35
						Sub-Total	\$149.35
	1849	VERIZON	9851984518	TELECOMMUNICATION	12051358	63540	\$148.47
						Sub-Total	\$148.47
	541	FIRST NATIONAL BANK OF OMAHA	MAR20 5095	SUPPLIES	12051358	67750	\$62.49
					Sub-Total	\$62.49	

	67	AMEREN IP	180540	LIHEAP	12051358	67810	\$932.00
	1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	2020-00000061	INFRASTRUCTURE TELECOM EQUIP SUPPORT	12051358	67810	\$31.03
	1452	NICOR	180539	LIHEAP	12051358	67810	\$19,962.00
	2047	COMED	180538	LIHEAP	12051358	67810	\$15,311.00
						Sub-Total	\$36,236.03
					Community Action Services	Total	\$36,596.34
Community Health Services							
	1849	VERIZON	9851984518	TELECOMMUNICATION	12051357	63540	\$58.23
	1849	VERIZON	9851984518	TELECOMMUNICATION	12051357	63540	\$76.28
	1849	VERIZON	9851984518	TELECOMMUNICATION	12051357	63540	\$93.97
	1849	VERIZON	9851984518	TELECOMMUNICATION	12051357	63540	\$2,267.18
						Sub-Total	\$2,495.66
	541	FIRST NATIONAL BANK OF OMAHA	MAR20 5095	SUPPLIES	12051357	67750	\$279.00
	541	FIRST NATIONAL BANK OF OMAHA	MAR20 6048	ZOOM, SUPPLIES, PERSONNEL ADS, SAGE	12051357	67750	(\$93.46)
	541	FIRST NATIONAL BANK OF OMAHA	MAR20 6048	ZOOM, SUPPLIES, PERSONNEL ADS, SAGE	12051357	67750	\$25.91
						Sub-Total	\$211.45
	541	FIRST NATIONAL BANK OF OMAHA	MAR20 9611	ADULT VACCINES	12051357	67890	\$326.94
						Sub-Total	\$326.94
					Community Health Services	Total	\$3,034.05
Coroner							
	51	AMAZON.COM	1W7G-JT4K-GXXK	INV 1W7G-JT4K-GXXK AMAZON 03 2020	11000417	64940	\$213.74
						Sub-Total	\$213.74
					Coroner	Total	\$213.74
Corrections							

	22	ADVANCED CORRECTIONAL HEALTHCARE	95465	1ST QTR BILLING RECONCILIATION ADP	11002010	62150	\$126.13
	348	CONSOLIDATED CORRECTIONAL FOODSERVICE	22041520	APRIL FOOD SERVICE	11002010	62150	\$14,584.46
	509	ELAN FINANCIAL SERVICES	APRIL 2020	CPN 000012442	11002010	62150	\$19.84
	509	ELAN FINANCIAL SERVICES	APRIL 2020	CPN 000012442	11002010	62150	\$110.83
	509	ELAN FINANCIAL SERVICES	APRIL 2020	CPN 000012442	11002010	62150	\$110.83
	509	ELAN FINANCIAL SERVICES	APRIL 2020	CPN 000012442	11002010	62150	\$226.26
	1648	SECURITY AUTOMATION SYSTEMS. INC.	20136-1	SERVICE AGREEMENT	11002010	62150	\$7,560.00
						Sub-Total	\$22,738.35
	51	AMAZON.COM	KENDALL SHERIFF	6045787810298659	11002010	64550	\$44.22
	1316	MCKESSON MEDICAL- SURGICAL	01195459	55390494	11002010	64550	\$43.94
						Sub-Total	\$88.16
					Corrections	Total	\$22,826.51
County Board							
	379	CURRENT TECHNOLOGIES CORP.	10228	Veritas Backup Exec Server Edition	140125	69780	\$1,340.92
						Sub-Total	\$1,340.92
					County Board	Total	\$1,340.92
County Clerk And Recorder							
	1278	MNJ TECHNOLOGIES DIRECT, INC.	0003706164	sophos service	173106	66500	\$1,749.00
						Sub-Total	\$1,749.00
	312	COMCAST	Apr 20 to May 19	internet	132806	68870	\$187.85

					<i>Sub-Total</i>	\$187.85	
					County Clerk And Recorder	Total	\$1,936.85
County Highway Engineer	541	FIRST NATIONAL BANK OF OMAHA	1012-5696-04	Manuals & dues	120207	62000	\$12.99
	1665	SHAW MEDIA	2020-410	Notice to bidder compact	120207	62000	\$67.58
						<i>Sub-Total</i>	\$80.57
	541	FIRST NATIONAL BANK OF OMAHA	1012-5696-04	Manuals & dues	120207	62030	\$90.50
						<i>Sub-Total</i>	\$90.50
	1849	VERIZON	9851639965	Monthly service	120207	62070	\$219.11
						<i>Sub-Total</i>	\$219.11
	558	FLEETPRIDE	50548246	Bracket #21	120207	62160	\$33.04
	909	IL TRUCK MAINTENANCE INC	028921	Maint. #16	120207	62160	\$153.00
	1005	INTERSTATE ALL BATTERY CENTER	1915201027702	Battery #11	120207	62160	\$359.85
	1554	POMP'S TIRE SERVICE	330154207	Tire wheel loader	120207	62160	\$289.00
	1950	YORKVILLE ACE & RADIO SHACK	1706697	Hand sanitizer	120207	62160	\$29.90
	1950	YORKVILLE ACE & RADIO SHACK	4947	Knife & nails	120207	62160	\$35.52
	1980	ALTORFER INDUSTRIES, INC.	P50C1119850	Belt Skid Steer	120207	62160	\$31.33
	1980	ALTORFER INDUSTRIES, INC.	P53C0165947	Seat for old skid steer	120207	62160	\$173.39
						<i>Sub-Total</i>	\$1,105.03
	82	ARNESON OIL CO.	285585	Gas	120207	62180	\$277.61
	82	ARNESON OIL CO.	286076	Diesel	120207	62180	\$254.60
	82	ARNESON OIL CO.	286470	Diesel	120207	62180	\$605.95
	82	ARNESON OIL CO.	287304	Diesel	120207	62180	\$572.87
82	ARNESON OIL CO.	287340	53 Gals. gas	120207	62180	\$114.05	

82	ARNESON OIL CO.	287341	203 Gals. Gas	120207	62180	\$436.85
82	ARNESON OIL CO.	287446	Diesel	120207	62180	\$556.94
					Sub-Total	\$2,818.87
343	COUNTY LINE HAULING INC	17633	Roll off container	120207	67200	\$457.25
					Sub-Total	\$457.25
236	CENTRAL LIMESTONE CO INC	20706	Stone	120207	67220	\$789.02
695	GROUND EFFECTS INC	428112-000	Straw blanket	120207	67220	\$131.76
					Sub-Total	\$920.78
139	BERNTSEN INTERNATIONAL, INC	214348	White boundary posts	120207	67240	\$895.39
139	BERNTSEN INTERNATIONAL, INC	214543	Carsonite posts	120207	67240	\$869.54
1448	NEWMAN TRAFFIC SIGNS	TRFINV020218	Road symbol, Side Road symbol, Stop	120207	67240	\$2,537.50
1787	TRAFFIC CONTROL & PROTECTION INC.	103594	Road closed & no truck signs	120207	67240	\$414.30
					Sub-Total	\$4,716.73
10	ABRASIVE AND FASTENING SOLUTIONS. INC.	27747	Marking paint	120207	67250	\$676.80
					Sub-Total	\$676.80
1921	WILLETT HOFMANN & ASSOCIATES	27767	Eng. - Grove Rd. bridge	120107	67350	\$229.40
1921	WILLETT HOFMANN & ASSOCIATES	27768	Bridge inspections	120107	67350	\$3,747.80
					Sub-Total	\$3,977.20
1383	MROWCO	13-0174-30	Negotiation services Temp	135007	67410	\$2,000.00
1383	MROWCO	20-0298-03	Negotiation services Ridge	135007	67410	\$1,500.00

1912	WHEATLAND TITLE GUARANTY CO.	622846	Title commitment	135007	67410	\$300.00
1912	WHEATLAND TITLE GUARANTY CO.	622847	Title commitment	135007	67410	\$178.00
1912	WHEATLAND TITLE GUARANTY CO.	623585	Title Commitment	135007	67410	\$543.00
					Sub-Total	\$4,521.00
797	HR GREEN INC.	134663	Eng. - Collins Rd. Ext. Ph II	135007	67420	\$34,007.11
809	HUTCHISON ENGINEERING, INC	9	En. - Ridge Rd. 7 Rte. 52 traffic light	135007	67420	\$13,580.00
					Sub-Total	\$47,587.11
1060	JOHN DEERE FINANCIAL	2322163	Lease payment for #30	120207	69780	\$12,232.43
					Sub-Total	\$12,232.43
				County Highway Engineer	Total	\$79,403.38
County Treasurer						
2269	DEARBORN LIFE INSURANCE COMPANY	MAY 2020	MAY 2020 LIFE INS	180608	52150	\$2,438.37
					Sub-Total	\$2,438.37
2269	DEARBORN LIFE INSURANCE COMPANY	MAY 2020	MAY 2020 LIFE INS	180608	52190	\$707.78
					Sub-Total	\$707.78
2269	DEARBORN LIFE INSURANCE COMPANY	MAY 2020	MAY 2020 LIFE INS	180608	52200	\$158.69
					Sub-Total	\$158.69
1016	ITSAVVY LLC	01183550	2 LAPTOPS	134708	66500	\$1,989.96
					Sub-Total	\$1,989.96

					County Treasurer	Total	\$5,294.80
Elections	1849	VERIZON	9852687057	mifi	11000607	64270	\$1,713.07
						Sub-Total	\$1,713.07
						Elections	Total
Emergency Mangagement Agency	51	AMAZON.COM	KENDALL SHERIFF	6045787810298659	11000912	62000	\$45.87
	1192	KONICA MINOLTA	9006671490	1500317	11000912	62000	\$46.89
						Sub-Total	\$92.76
	312	COMCAST	04062020	8771200680090988	11000912	62070	\$35.90
						Sub-Total	\$35.90
					Emergency Mangagement Agency	Total	\$128.66
Employee Bfits Health/Unemply.	986	INFINISOURCE BENEFIT SERVICES	91261131	MONTHLY ADMIN SVCS	11000827	65470	\$108.50
	1325	METLIFE	5955526 MAY 2020	MAY 2020 DENTAL	11000827	65470	\$25,927.74
	2041	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	236124 MAY 2020	MAY 2020 MEDICAL	11000827	65470	\$353,798.18
	2269	DEARBORN LIFE INSURANCE COMPANY	MAY 2020	MAY 2020 LIFE INS	11000827	65470	\$702.59
						Sub-Total	\$380,537.01
	2024	THE HORTON GROUP, INC.	54813	HBS APRIL 2020	11000827	68010	\$3,350.00
						Sub-Total	\$3,350.00
					Employee Bfits Health/Unemply.	Total	\$383,887.01
Environmental Health Services	1849	VERIZON	9851984518	TELECOMMUNICATION	12051356	63540	\$245.92

					Sub-Total	\$245.92
541	FIRST NATIONAL BANK OF OMAHA	MAR20 5095	SUPPLIES	12051356	67750	\$16.97
					Sub-Total	\$16.97
				Environmental Health Services	Total	\$262.89
Facilities Management						
84	ARTLIP AND SONS INC	0197878	EQUIPMENT MAINTENANCE	11001001	62160	\$660.00
499	ECOLAB	6255056250	COVID 19	11001001	62160	\$18.78
499	ECOLAB	6255056251	COVID 19	11001001	62160	\$12.52
499	ECOLAB	6255056252	COVID 19	11001001	62160	\$25.04
792	HOME DEPOT CREDIT SERVICES	042720201	COVID 19	11001001	62160	\$177.26
946	ILLCO, INC	1369094	EQUIPMENT	11001001	62160	\$201.17
1880	WASHBURN MACHINERY INC.	132845	EQUIPMENT MAINTENANCE	11001001	62160	\$258.50
2154	GLASSHOPPER SCHOR GLASS	3942140A	COVID 19 COUNTER SHIELDS	11001001	62160	\$7,800.00
					Sub-Total	\$9,153.27
228	CAPITAL ONE COMMERCIAL	72663007260	COUNTY SUPPLIES, ANIMAL CONTROL	11001001	62370	\$25.92
586	PERFORMANACE FOODSERVICE	4349733	COUNTY SUPPLIES	11001001	62370	\$475.56
680	GRAINGER	9504473365	COUNTY SUPPLIES	11001001	62370	\$18.75
792	HOME DEPOT CREDIT SERVICES	04272020	COUNTY SUPPLIES, ANIMAL CONTROL	11001001	62370	\$402.26
1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4645820-0	COUNTY SUPPLIES	11001001	62370	\$1,224.76
1886	WAREHOUSE DIRECT OFFICE PRODUCTS	46492760	COUNTY SUPPLIES	11001001	62370	\$4,118.06
2612	TWIN SUPPLIES LTD	19450P	COUNTY SUPPLIES	11001001	62370	\$744.00
					Sub-Total	\$7,009.31
				Facilities Management	Total	\$16,162.58
Jury Commission						

	1473	OFFICE DEPOT	472477550001	office supplies	11001515	62000	\$64.76
						Sub-Total	\$64.76
					Jury Commission	Total	\$64.76
Merit Commission							
	1804	TROTSKY INVESTIGATION POLYGRAPH	20-02	KCSO APPLICANT TESTING	11002011	64590	\$465.00
						Sub-Total	\$465.00
					Merit Commission	Total	\$465.00
Planning, Building and Zoning							
	2626	VIVINT SOLAR DEVELOPER LLC	BP# 24-2019-260	Refund BP# 24-2019-260	11001902	63850	\$350.00
						Sub-Total	\$350.00
					Planning, Building and Zoning	Total	\$350.00
Presiding Judge							
	1767	WEST PAYMENT CENTER	842164354	subscriptions	132415	62020	\$1,708.00
						Sub-Total	\$1,708.00
					Presiding Judge	Total	\$1,708.00
Probation Supervisor							
	1016	ITSAVVY LLC	01179434	laptops	132616	62160	\$2,307.39
						Sub-Total	\$2,307.39
	1594	REDWOOD TOXICOLOGY LAB	723920203	drug testing	132616	64450	\$18.62
	1595	REDWOOD BIOTECH	april 8	drug test supplies	132616	64450	\$1,031.59
	2605	PHARMCHEM INC	p15670	drug test patches	132616	64450	\$605.70
						Sub-Total	\$1,655.91
	535	FAMILY COUNSELING SERVICE	032020	evals and treatment	132616	65140	\$935.00
						Sub-Total	\$935.00
					Probation Supervisor	Total	\$4,898.30

Program Support							
1879	RAEANN VANGUNDY	FEB20	MILEAGE REIMB	12051359	62050		\$194.35
						Sub-Total	\$194.35
541	FIRST NATIONAL BANK OF OMAHA	MAR20 6048	ZOOM, SUPPLIES, PERSONNEL ADS, SAGE	12051359	62150		\$317.44
						Sub-Total	\$317.44
1849	VERIZON	9851984518	TELECOMMUNICATION	12051359	63540		\$221.41
						Sub-Total	\$221.41
541	FIRST NATIONAL BANK OF OMAHA	MAR20 5095	SUPPLIES	12051359	67750		\$78.52
541	FIRST NATIONAL BANK OF OMAHA	MAR20 5095	SUPPLIES	12051359	67750		\$26.94
541	FIRST NATIONAL BANK OF OMAHA	MAR20 6048	ZOOM, SUPPLIES, PERSONNEL ADS, SAGE	12051359	67750		\$117.99
						Sub-Total	\$223.45
						Program Support	Total
							\$956.65
Sheriff							
51	AMAZON.COM	KENDALL SHERIFF	6045787810298659	11002009	62000		\$393.84
51	AMAZON.COM	KENDALL SHERIFF	6045787810298659	11002009	62000		\$28.44
122	BAT ARMS, LLC	2674254	SHERIFF'S OFFICE GUN	11002009	62000		\$50.00
267	CINTAS	5016685284 & 5016685	2 INVOICES 12012237 AND 12007774	11002009	62000		\$99.28
						Sub-Total	\$571.56
549	FEDEX	3095-8363-9	INVOICES 699303431 ,	11002009	62010		\$34.24
						Sub-Total	\$34.24
980	ILSROA	2020 CONF	DAN BRIARS CONF	11002009	62043		\$199.00
						Sub-Total	\$199.00

2115	UNIVERSITY OF ILLINOIS	UPIN9961	@00871371	11002009	62062	\$3,884.00
					Sub-Total	\$3,884.00
1288	QUADIENT LEASING USA INC	N8262250	CUSTOMER 00335847	11002009	62150	\$276.93
1503	PARK VENDING	54014	SHERIFF'S OFFICE	11002009	62150	\$171.00
					Sub-Total	\$447.93
506	ELBURN NAPA, INC.	448-251829	4701	11002009	62163	\$16.40
2619	RADAR MAN INC	4480	radar certs, repair and	11002009	62163	\$1,877.50
					Sub-Total	\$1,893.90
335	COMMERCIAL TIRE SERVICE	3330025476	20087 - KENDALL SHERIFF	11002009	62170	\$2,658.46
1508	PARADISE CAR WASH	041120	SHERIFF'S OFFICE	11002009	62170	\$25.00
					Sub-Total	\$2,683.46
1494	OSWEGO PRINTING SERVICES	INVOICE 74488	C1001 - SHERIFF'S OFFICE	11002009	62190	\$586.50
					Sub-Total	\$586.50
2604	NATIONAL EMBLEM INC	040620	K015100 PATCHES	11002009	62400	\$602.42
					Sub-Total	\$602.42
509	ELAN FINANCIAL SERVICES	2020 APRIL	CPN 000012442	11002009	64352	\$10.00
					Sub-Total	\$10.00
51	AMAZON.COM	KENDALL SHERIFF	6045787810298659	11002009	64353	\$32.50
509	ELAN FINANCIAL SERVICES	APRIL 2020	CPN 000012442	11002009	64353	\$39.77
1675	SIRCHIE FINGER PRINT LABORATORIES	0443110-IN	00-0060560	11002009	64353	\$213.20

1876	WAL-MART	607652000467943	COVID PONCHOS	11002009	64353	\$10.67
					Sub-Total	\$296.14
51	AMAZON.COM	KENDALL SHERIFF	6045787810298659	11002009	64390	\$35.12
					Sub-Total	\$35.12
51	AMAZON.COM	KENDALL SHERIFF	6045787810298659	132120	64540	\$95.98
160	BOB BARKER CO INC	NC1001542028	KENILO	132120	64540	\$74.31
499	ECOLAB	121129163	504159497 CLEANING	132120	64540	\$941.11
509	ELAN FINANCIAL SERVICES	2020 APRIL	CPN 000012442	132120	64540	\$3.99
509	ELAN FINANCIAL SERVICES	2020 APRIL	CPN 000012442	132120	64540	\$29.46
1648	SECURITY AUTOMATION SYSTEMS, INC.	20136-1	SERVICE AGREEMENT	132120	64540	\$684.00
					Sub-Total	\$1,828.85
51	AMAZON.COM	KENDALL SHERIFF	6045787810298659	131420	66390	\$12.95
267	CINTAS	5016685284 & 5016685	2 INVOICES 12012237 AND 12007774	131420	66390	\$63.05
509	ELAN FINANCIAL SERVICES	APRIL 2020	CPN 000012442	131420	66390	\$19.84
509	ELAN FINANCIAL SERVICES	APRIL 2020	CPN 000012442	131420	66390	\$189.42
1648	SECURITY AUTOMATION SYSTEMS, INC.	20135-1	Kendall County Courthouse - Agreement 20135-1	131420	66390	\$8,244.00
					Sub-Total	\$8,529.26
74	ANNA'S PORTABLES	14284	02/22/20 - 03/20/20	133820	66500	\$125.00
509	ELAN FINANCIAL SERVICES	APRIL 2020	CPN 000012442	133820	66500	\$95.75

	1115	WILLIAM CASEY KAILUS	RANGE SUPPLIES	STAPLES - MENARDS	133820	66500	\$106.84
						Sub-Total	\$327.59
						Sheriff	Total
							\$21,929.97
State's Attorney							
	1902	WEST GROUP PAYMENT CTR	842170554	Books/Subscriptions	11002120	62020	\$351.00
						Sub-Total	\$351.00
	263	CHRONICLE MEDIA, LLC	20378	Legal Notices - Juvenile	11002120	65210	\$50.00
	1593	RECORD CONNECT	38-1091902	fee for subpoenaed records	11002120	65210	\$85.26
						Sub-Total	\$135.26
						State's Attorney	Total
							\$486.26
Technology Director							
	1849	VERIZON	9852687052	Cell phones 4/17-5/16/20	11002233	62070	\$393.51
						Sub-Total	\$393.51
	1130	KENCOM PUBLIC SAFETY DISPATCH	310	New World Annual Maint 7/1 -6/30/21	11002233	65850	\$34,399.44
						Sub-Total	\$34,399.44
	1016	ITSAVVY LLC	01181729	monitors	11002233	65860	\$379.00
	1016	ITSAVVY LLC	01183079	COVID-19 wireless headset	11002233	65860	\$70.99
						Sub-Total	\$449.99
	1574	PROVEN IT	701823	Toners	11002233	65870	\$675.84
						Sub-Total	\$675.84
						Technology Director	Total
							\$35,918.78
Treasurer							
	1398	NATIONAL BUSINESS SYSTEMS, INC	S09572	POSTAGE	11000825	62010	\$17,500.00
						Sub-Total	\$17,500.00
						Treasurer	Total
							\$17,500.00
Utilities - Facilities							

Mgmt.

89	AT & T	1105492506	Interenet Mar 11, 2020 thru	11001044	65890	\$930.64
					Sub-Total	\$930.64
353	CONSTELLATION ENERGY SERVICES, INC.	17107355601	ELECTRIC	11001044	69010	\$11,213.45
					Sub-Total	\$11,213.45
353	CONSTELLATION ENERGY SERVICES, INC.	17107355601	ELECTRIC	11001044	69020	\$15,620.80
					Sub-Total	\$15,620.80
353	CONSTELLATION ENERGY SERVICES, INC.	17107355601	ELECTRIC	11001044	69040	\$2,532.68
					Sub-Total	\$2,532.68
353	CONSTELLATION ENERGY SERVICES, INC.	17107355601	ELECTRIC	11001044	69050	\$373.87
					Sub-Total	\$373.87
353	CONSTELLATION ENERGY SERVICES, INC.	17107355601	ELECTRIC	11001044	69060	\$497.10
					Sub-Total	\$497.10
353	CONSTELLATION ENERGY SERVICES, INC.	17107355601	ELECTRIC	11001044	69070	\$133.05
					Sub-Total	\$133.05
353	CONSTELLATION ENERGY SERVICES, INC.	17107355601	ELECTRIC	11001044	69080	\$1,058.82
					Sub-Total	\$1,058.82

353	CONSTELLATION ENERGY SERVICES, INC.	17107355601	ELECTRIC	11001044	69090	\$158.72
					Sub-Total	\$158.72
353	CONSTELLATION ENERGY SERVICES, INC.	17107355601	ELECTRIC	11001044	69110	\$225.69
					Sub-Total	\$225.69
353	CONSTELLATION ENERGY SERVICES, INC.	17107355601	ELECTRIC	11001044	69120	\$2,890.59
					Sub-Total	\$2,890.59
1452	NICOR	722314922	NATURAL GAS	11001044	69240	\$722.31
					Sub-Total	\$722.31
1452	NICOR	146456922	NATURAL GAS	11001044	69270	\$146.45
					Sub-Total	\$146.45
1452	NICOR	429605922	NATURAL GAS	11001044	69280	\$429.60
					Sub-Total	\$429.60
1452	NICOR	51078922	NATURAL GAS	11001044	69300	\$51.07
					Sub-Total	\$51.07
				Utilities -	Total	\$36,984.84
				Facilities Maint		
Veteran's Superintendent						
1192	KONICA MINOLTA	2020-102	invoice 35374665	121123	62160	\$138.00
					Sub-Total	\$138.00
60	AMERICAN TIRE AND AUTOMOTIVE	2020-093	invoice 3247	121123	62170	\$980.90
60	AMERICAN TIRE AND AUTOMOTIVE	2020-094	invoice 3245	121123	62170	\$35.86

60	AMERICAN TIRE AND AUTOMOTIVE	2020-095	invoice 3243	121123	62170	\$434.35
					Sub-Total	\$1,451.11
1129	VOLUNTARY ACTION CENTER	2020-096	invoice 201072	121123	62180	\$22.00
					Sub-Total	\$22.00
1470	WILLIAM ODENBACH	2020-101	shelter	121123	65950	\$400.00
2120	LIGHT ROAD LLC	2020-097	Shelter - Unit 205	121123	65950	\$500.00
2250	CHRISTINA CANTER	2020-099	shelter	121123	65950	\$300.00
2292	MARK E BAYR	2020-100	shelter	121123	65950	\$500.00
					Sub-Total	\$1,700.00
				Veteran's Superintendent	Total	\$3,311.11
					Grand	\$734,230.25