

Claims Listing

5/13/2020 2:34:57 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Invoice Amount
Administration	1145	KENDALL COUNTY RECORD	60042767	Record Newspaper Renewal	11000530	62020	\$52.00
						Sub-Total	\$52.00
	1462	NOTARY PUBLIC ASSOCIATION OF IL	JStroup	Notary Renewal JStroup	11000530	65760	\$54.00
						Sub-Total	\$54.00
					Administration	Total	\$106.00
Animal Control Warden	283	CLEANER LIVING SERVICES INC	S1023	ANIMAL CONTROL	140001	69770	\$10,000.00
	541	FIRST NATIONAL BANK OF OMAHA	723131	COUNTY SUPPLIES, ANIMAL CTRL, POSTAGE	140001	69770	\$196.00
	680	GRAINGER	9525263746	ANIMAL CONTROL	140001	69770	\$69.00
	1950	YORKVILLE ACE & RADIO SHACK	170899	ANIMAL CONTROL	140001	69770	\$25.97
	1950	YORKVILLE ACE & RADIO SHACK	170900	ANIMAL CONTROL	140001	69770	\$8.99
	2154	GLASSHOPPER SCHOR GLASS	3942149A	ANIMAL CONTROL	140001	69770	\$10,360.00
						Sub-Total	\$20,659.96
					Animal Control Warden	Total	\$20,659.96

Behavioral Health Services	2140	REBECCA MARCHETTI	MAR20	CARE GIVER CONNECTIONS MILEAGE REIMB	12051355	62050	\$100.80
						Sub-Total	\$100.80
	326	COMMUNITY ANSWERING SERVICE	200400835	AFTER HRS ANSWER SVC	12051355	62150	\$100.30
						Sub-Total	\$100.30
					Behavioral Health Services	Total	\$201.10
Capital Expenditures	227	CDW GOVERNMENT, INC.	XTQ9508	Microsoft Server Lic	11002550	62700	\$2,682.68
						Sub-Total	\$2,682.68
					Capital Expenditures	Total	\$2,682.68
Circuit Court Clerk	201	BYERS PRINTING COMPANY	2978	Ofc Supply - addl MR file folder labels	11000314	62000	\$80.88
	1849	VERIZON	9853668731	Ofc Supply- mo svc on wifi box	11000314	62000	\$38.01
	901520	OFFICE DEPOT, INC	481775865001	Ofc Supply - avery labels return addr and shipping	11000314	62000	\$51.25
	901520	OFFICE DEPOT, INC	481787860001	Ofc Supply - letter openers	11000314	62000	\$1.49
	901520	OFFICE DEPOT, INC	483112517001	Ofc Supply - packing tape	11000314	62000	\$53.18
						Sub-Total	\$224.81
	1016	ITSAVVY LLC	01183372	Court Auto - 6 new HP ProBooks for judges	131303	66500	\$6,004.20

Circuit Court Clerk	1038	JANO TECHNOLOGIES, INC	1881	Court Auto- eMagnus Lite Annual payment	131303	66500	\$10,000.00
						Sub-Total	\$16,004.20
						Circuit Court Clerk	Total
Circuit Court Judge	1473	OFFICE DEPOT	462293021002	hand sanitizer	11001516	62000	\$96.37
						Sub-Total	\$96.37
	1473	OFFICE DEPOT	456828639001	desk riser	11001516	62410	\$279.99
						Sub-Total	\$279.99
	54	MAJER, SHEEN & PIERETH	22461	Conflict Counsel atty	11001516	64810	\$302.50
	54	MAJER, SHEEN & PIERETH	22465	Conflict Counsel atty	11001516	64810	\$182.50
	54	MAJER, SHEEN & PIERETH	22590	Conflict Counsel attorney	11001516	64810	\$280.00
	312	COMCAST	50420	Jury Assembly Cable	11001516	64810	\$12.67
	1676	ELVA A. SLEPICKA	2020-54	In-house spanish interpreter	11001516	64810	\$1,035.00
						Sub-Total	\$1,812.67
						Circuit Court Judge	Total
Combined Court Services	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4644791-0	office supplies sanitizer and wipes	11001618	62000	\$327.24
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4647546-0	office supplies	11001618	62000	\$98.63

Combined Court Services	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4653420-0	office supplies	11001618	62000	\$33.06
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4658745-0	office supplies	11001618	62000	\$89.62
	2063	RUNCO OFFICE SUPPLY	787693-0	court status half sheets	11001618	62000	\$90.00
						Sub-Total	\$638.55
	1767	WEST PAYMENT CENTER	842177771	subscription Thomson Reuters	11001618	62020	\$184.88
						Sub-Total	\$184.88
	1192	KONICA MINOLTA	35374664	Konica Minolta mnthly chrg	11001618	62150	\$163.00
	1192	KONICA MINOLTA	9006757889	Konica copies	11001618	62150	\$17.41
	2616	ZOOM VIDEO COMMUNICATIONS INC	18317108	zoom	11001618	62150	\$74.95
						Sub-Total	\$255.36
	1868	VISA	april 2020	visa/phone,vehicle exp, equip	11001618	62170	\$20.00
						Sub-Total	\$20.00
	1868	VISA	april addtl	equip/masks	11001618	62620	\$315.96
	2605	PHARMCHEM INC	p16217	drug test patches	11001618	62620	\$605.70
						Sub-Total	\$921.66
	693	GREEN TREE PHARMACY	295046	juv medical expense	11001618	64550	\$21.96
						Sub-Total	\$21.96

Combined Court Services	1102	KANE COUNTY TREASURER	apr-20	Juvenile detention	11001618	65050	\$3,960.00
						Sub-Total	\$3,960.00
					Combined Court Services	Total	\$6,002.41
Community Action Services	67	AMEREN IP	180926	LIHEAP	12051358	67810	\$177.00
	67	AMEREN IP	180926	LIHEAP	12051358	67810	\$178.00
	440	DIBBLE ENTERPRISE	180929	LIHEAP	12051358	67810	\$596.00
	440	DIBBLE ENTERPRISE	180929	LIHEAP	12051358	67810	\$1,000.00
	1452	NICOR	180930	LIHEAP	12051358	67810	\$136.00
	1452	NICOR	180930	LIHEAP	12051358	67810	\$13,120.00
	1452	NICOR	180930	LIHEAP	12051358	67810	\$2,418.00
	2047	COMED	180927	LIHEAP	12051358	67810	\$6,235.00
	2047	COMED	180928	LIHEAP	12051358	67810	\$2,742.00
	2047	COMED	180928	LIHEAP	12051358	67810	\$1,739.00
	2047	COMED	180931	LIHEAP	12051358	67810	\$285.00
	2047	COMED	180931	LIHEAP	12051358	67810	\$1,291.00
						Sub-Total	\$29,917.00
				Community Action Services	Total	\$29,917.00	
Community Health Services	129	CLARENCE BELL	APR20	MILEAGE REIMB	12051357	62050	\$546.25
						Sub-Total	\$546.25

Community Health Services	2019	HEADSETS.COM	2962833	OFFICE RUNNER BUNDLE	12051357	67750	\$538.90
						Sub-Total	\$538.90
					Community Health Services	Total	\$1,085.15
Coroner	541	FIRST NATIONAL BANK OF OMAHA	6380	GOTTE 8694 CC 05 2020	11000417	62170	\$9.25
	1153	KENDALL CO HIGHWAY DEPT	6378	CORONER FUEL 04 2020	11000417	62170	\$55.04
						Sub-Total	\$64.29
	541	FIRST NATIONAL BANK OF OMAHA	6382	PURCELL 4094 CC 05 2020	11000417	64950	\$110.00
						Sub-Total	\$110.00
	278	CLASSIC PLASTICS	93553	BODY BAGS 05 2020	173504	70110	\$499.10
						Sub-Total	\$499.10
					Coroner	Total	\$673.39
Corrections	509	ELAN FINANCIAL SERVICES	MAY 2020	CPN 000012442	11002010	62150	\$20.94
	1130	KENCOM PUBLIC SAFETY DISPATCH	310-SHERIFF	SHERIFF'S OFFICE PORTION	11002010	62150	\$6,349.49
	1532	PHYSICIANS IMMEDIATE CARE-CHICAGO	4148305	38313	11002010	62150	\$150.00

Corrections	1833	US PRISONER TRANSPORT	192893 193635	PASSENGERS 224282 AND 224573	11002010	62150	\$4,402.50
						Sub-Total	\$10,922.93
	693	GREEN TREE PHARMACY	IN000295047	KENDALL INMATES	11002010	64550	\$918.67
						Sub-Total	\$918.67
					Corrections	Total	\$11,841.60
County Administrator	242	CHICAGO TRIBUNE	019640738000	SBGP Public Hearing Ad	131505	65610	\$272.01
						Sub-Total	\$272.01
	1436	NELSON PUBLISHING INC	6176	Census Grant Outreach Ads	176905	70050	\$1,524.96
						Sub-Total	\$1,524.96
					County Administrator	Total	\$1,796.97
County Board	1789	TRANE COMPANY	310758942	COURTHOUSE BCU'S	140425	62160	\$4,500.00
	1789	TRANE COMPANY	310796082	PSC BOILER MZU	140425	62160	\$54,342.67
						Sub-Total	\$58,842.67
	1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	RCB 23213/23828	Property Liability / Workers Comp Premium	120725	68000	\$19,522.13
	1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	RCB 23213/23828	Property Liability / Workers Comp Premium	120725	68000	\$63,438.50
						Sub-Total	\$82,960.63

County Board	1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	DED 5351090/535109 8	Deductibles for 180425W015/191105W0 12	120725	68020	\$6,492.02
						Sub-Total	\$6,492.02
	438	DEWBERRY ARCHITECTS, INC.	1831967	COB BOARDROOM PROJECT	140225	69780	\$13,491.00
	541	FIRST NATIONAL BANK OF OMAHA	723131	COUNTY SUPPLIES, ANIMAL CTRL, POSTAGE	140225	69780	\$1.20
						Sub-Total	\$13,492.20
					County Board	Total	\$161,787.52
County Clerk And Recorder	1172	KENDALL PRINTING	20-0430	envelopes	11000606	62000	\$202.20
						Sub-Total	\$202.20
	2179	TECHNOLOGY MANAGEMENT REV FUND	T2023203	T2220968	173106	66500	\$445.27
						Sub-Total	\$445.27
	935	IT STABILITY SYSTEMS, LLC	2020-029	support	132806	68870	\$6,500.00
						Sub-Total	\$6,500.00
				County Clerk And Recorder	Total	\$7,147.47	
County Highway Engineer	166	BONNELL INDUSTRIES INC.	00014146-IN	#21 brackets for fender	120207	62160	\$111.76
	317	COFFMAN TRUCK SALES INC	144501	Truck #16 tested	120207	62160	\$32.00

County Highway Engineer	317	COFFMAN TRUCK SALES INC	144510	Truck tested #11	120207	62160	\$21.50
	317	COFFMAN TRUCK SALES INC	144538	Truck tested #14	120207	62160	\$32.00
	317	COFFMAN TRUCK SALES INC	144627	Truck tested #10	120207	62160	\$32.00
	317	COFFMAN TRUCK SALES INC	144732	Truck tested #15	120207	62160	\$32.00
	317	COFFMAN TRUCK SALES INC	144775	Truck #21 & trailer tested	120207	62160	\$54.00
	506	ELBURN NAPA, INC.	251724	Oil / air filters	120207	62160	\$56.23
	506	ELBURN NAPA, INC.	251736	Filters	120207	62160	\$170.55
	506	ELBURN NAPA, INC.	252424	Creeper	120207	62160	\$135.32
	506	ELBURN NAPA, INC.	252889	Pressure washer	120207	62160	\$16.89
	506	ELBURN NAPA, INC.	253523	Rivets	120207	62160	\$17.55
	909	IL TRUCK MAINTENANCE INC	028936	Maint. #18	120207	62160	\$5,994.21
	1060	JOHN DEERE FINANCIAL	10128565	2 Stihl helmets	120207	62160	\$176.83
	1060	JOHN DEERE FINANCIAL	10150245	Part - revolving	120207	62160	\$140.98
	1060	JOHN DEERE FINANCIAL	10150363	Toggle switch	120207	62160	\$69.58
	1060	JOHN DEERE FINANCIAL	10152066	Wiring harness #26	120207	62160	\$298.50
	1060	JOHN DEERE FINANCIAL	301663	Spool w/line	120207	62160	\$116.71
	1060	JOHN DEERE FINANCIAL	312418	vise grip, pump oil	120207	62160	\$47.95
	1060	JOHN DEERE FINANCIAL	710545	Hitch & linch pin clips	120207	62160	\$54.35
	1323	MENARDS	81146	2' storage shelf	120207	62160	\$6.38

County Highway Engineer						Sub-Total	\$7,617.29	
	82	ARNESON OIL CO.	287342	Gas	120207	62180	\$574.47	
							Sub-Total	\$574.47
	341	CORRECT ELECTRIC, INC	20233	Service call fire alarm	120207	67200	\$300.00	
	1605	RIEMENSCHNEIDER ELECTRIC	12532	Check attic space south bldg.	120207	67200	\$217.50	
	1801	TRI K SUPPLIES, INC	112659	Bleach wipes	120207	67200	\$299.32	
	1801	TRI K SUPPLIES, INC	112757	Hand sanitizer	120207	67200	\$268.00	
	1876	WAL-MART	2022 1031	Water	120207	67200	\$35.98	
							Sub-Total	\$1,120.80
	67	AMEREN IP	7484356018-5	Monthly service	120207	67210	\$78.77	
	2047	COMED	0138110095	Monthly sevice	120207	67210	\$133.58	
	2047	COMED	0275010065	Monthly service	120207	67210	\$155.91	
	2047	COMED	0536094014	Monthly service	120207	67210	\$50.68	
	2047	COMED	0611086063	Monthly service	120207	67210	\$109.59	
	2047	COMED	1671162049	Monthly service	120207	67210	\$18.26	
2047	COMED	2643036044	Monthly service	120207	67210	\$30.49		
2047	COMED	2991115043	Monthly sservice	120207	67210	\$82.49		
2047	COMED	7725014001	Monthly service	120207	67210	\$29.37		
2047	COMED	8363154016	Monthly service	120207	67210	\$540.81		
						Sub-Total	\$1,229.95	

**County Highway
Engineer**

236	CENTRAL LIMESTONE CO INC	21011	Stone	120207	67220	\$365.02
1060	JOHN DEERE FINANCIAL	914658	Fertilizer	120207	67220	\$233.94
1323	MENARDS	82086	Eldamain Rd. - concrete mix	120207	67220	\$8.67
1323	MENARDS	82682	Eldamain Rd - concrete mix	120207	67220	\$20.00
					Sub-Total	\$627.63
412	DECKER SUPPLY CO, INC	909974	Posts	120207	67240	\$1,068.83
1448	NEWMAN TRAFFIC SIGNS	TRFINV020742	sheeting	120207	67240	\$96.15
1448	NEWMAN TRAFFIC SIGNS	TRFINV020790	Post standard punch	120207	67240	\$2,121.57
					Sub-Total	\$3,286.55
1788	TRAFFIC CONTROL CORPORATION	120241	Relays for signal	120207	67260	\$294.00
1788	TRAFFIC CONTROL CORPORATION	123040	Surge protector	120207	67260	\$14.00
					Sub-Total	\$308.00
1518	P.T. FERRO CONSTRUCTION CO.	#1 - 14-127BR	Grove Rd. Bridge Sec. 14-127-00 pay est #1	120107	67350	\$160,512.28
1921	WILLETT HOFMANN & ASSOCIATES	27845	Eng. - Caton Farm Rd. Bridge replacement	120107	67350	\$4,091.10
					Sub-Total	\$164,603.38
337	CORRECTIVE ASPHALT MATERIALS	20002N	Final pay est. - crack filling	135007	67400	\$129,708.50

County Highway Engineer	2636	PIPE & PILING SUPPLIES LTD	2020504	Pipe for Van Emmon Road	135007	67400	\$5,850.00	
						Sub-Total	\$135,558.50	
	1912	WHEATLAND TITLE GUARANTY CO.	623595	Title commitment	135007	67410	\$454.00	
	1912	WHEATLAND TITLE GUARANTY CO.	623640	Title commitment	135007	67410	\$455.00	
	1912	WHEATLAND TITLE GUARANTY CO.	623649	Title commitment	135007	67410	\$452.00	
	1912	WHEATLAND TITLE GUARANTY CO.	623658	Title commitment	135007	67410	\$452.00	
	1912	WHEATLAND TITLE GUARANTY CO.	623765	Title commitment	135007	67410	\$469.00	
							Sub-Total	\$2,282.00
	524	ENGINEERING ENTERPRISES INC	68813	Eng. - Cannonball Tr. Quiet Zone	135007	67420	\$133.00	
	1928	WBK ENGINEERING, LLC	21178	Eng. - Pletcher Drive drainage	135007	67420	\$1,995.00	
							Sub-Total	\$2,128.00
	376	CULLEN & ASSOCIATES	4645	Lobbyist fees - April 2020	135007	67460	\$5,000.00	
							Sub-Total	\$5,000.00
	276	CITY OF YORKVILLE	0102017000-00-05	Water/sewer	120207	69000	\$225.43	
							Sub-Total	\$225.43
					County Highway Engineer	Total	\$324,562.00	

County Treasurer	49	AMALGAMATED BANK OF CHICAGO	1856106007	BOND SERIES 2016 MAY 2020-APR 2021	150108	68640	\$475.00	
						Sub-Total	\$475.00	
	49	AMALGAMATED BANK OF CHICAGO	060120	BOND 7045 SERIES 2019A	150208	68650	\$64,200.00	
	49	AMALGAMATED BANK OF CHICAGO	060120 7046	CTY BOND 7046 SERIES 2019B	150008	68650	\$51,380.00	
						Sub-Total	\$115,580.00	
	49	AMALGAMATED BANK OF CHICAGO	061520	COURTHOUSE BOND 6106 SERIES 2016	150108	68730	\$64,750.00	
						Sub-Total	\$64,750.00	
	49	AMALGAMATED BANK OF CHICAGO	061520 6621	COURTHOUSE BOND 6621 SERIES 2017	150108	68750	\$344,875.00	
						Sub-Total	\$344,875.00	
					County Treasurer	Total	\$525,680.00	
	Emergency Mangagement Agency	1192	KONICA MINOLTA	9006756257 90065804	2 MONTHS 1500317	11000912	62000	\$109.52
		1564	PREMIER MAILING & PRINTING	176953	306 - BONUCHI CARDS	11000912	62000	\$30.00
							Sub-Total	\$139.52
1134		KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	EMA BONUCHI	EMA DIRECTOR ROGER BONUCHI	11000912	62030	\$40.00	
						Sub-Total	\$40.00	

Emergency Management Agency	312	COMCAST	MULTI INVOICES	2 ACCOUNTS - 8771200660344728 & 8771200680090988	11000912	62070	\$119.82
	1849	VERIZON	9853176659	ACCOUNT - 386853358	11000912	62070	\$103.16
	1849	VERIZON	9853620540	286693910-00001	11000912	62070	\$46.51
						Sub-Total	\$269.49
	1943	WEX BANK	65253799	0414006302145	11000912	62170	\$1,600.00
						Sub-Total	\$1,600.00
	2047	COMED	APRIL 22 2020	5673192003	11000912	64610	\$30.65
						Sub-Total	\$30.65
					Emergency Management Agency	Total	\$2,079.66
	Employee Bfits Health/Unempl.	11	BENEFITWALLET	BONUCHI	BONUCHI HSA ACCT	11000827	65470
986		INFINISOURCE BENEFIT SERVICES	I103943463	FBA MONTHLY ADMIN	11000827	65470	\$101.50
						Sub-Total	\$2,101.50
2024		THE HORTON GROUP, INC.	54814	MAY 2020	11000827	68010	\$3,350.00
						Sub-Total	\$3,350.00
				Employee Bfits Health/Unempl.	Total	\$5,451.50	
Environmental Health Services	129	CLARENCE BELL	APR20	MILEAGE REIMB	12051356	62050	\$21.85
	129	CLARENCE BELL	APR20	MILEAGE REIMB	12051356	62050	\$212.75

Environmental Health Services						Sub-Total	\$234.60
	1423	NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	105240	FSSMC TESTS	12051356	67750	\$750.00
						Sub-Total	\$750.00
					Environmental Health Services	Total	\$984.60
Facilities Management	541	FIRST NATIONAL BANK OF OMAHA	723131	COUNTY SUPPLIES, ANIMAL CTRL, POSTAGE	11001001	62010	\$22.23
						Sub-Total	\$22.23
	89	AT & T	X04282020	CELL PHONES	11001001	62070	\$493.44
						Sub-Total	\$493.44
	4	4 SEASONS LANDSCAPING	7935A	ANNUAL CONTRACTS	11001001	62140	\$3,029.52
	23	ADVANCED ELEVATOR	47410	ANNUAL CONTRACTS	11001001	62140	\$1,544.21
	283	CLEANER LIVING SERVICES INC	K159	ANNUAL CONTRACTS	11001001	62140	\$16,185.12
	499	ECOLAB	6255222201	ANNUAL CONTRACT	11001001	62140	\$234.95
	1713	STEINER ELECTRIC CO	S006622051.001	ANNUAL CONTRACTS	11001001	62140	\$557.29
	1713	STEINER ELECTRIC CO	S006622052.001	ANNUAL CONTRACTS	11001001	62140	\$1,088.65
	1713	STEINER ELECTRIC CO	S006622053.001	ANNUAL CONTRACTS	11001001	62140	\$1,400.14
	1713	STEINER ELECTRIC CO	S006622976.001	ANNUAL CONTRACTS	11001001	62140	\$1,108.08
	1713	STEINER ELECTRIC CO	S006622977.001	ANNUAL CONTRACTS	11001001	62140	\$596.09
						Sub-Total	\$25,744.05

Facilities Management						
84	ARTLIP AND SONS INC	0197892	CONTRACTUAL SERVICES	11001001	62150	\$216.00
283	CLEANER LIVING SERVICES INC	S1022	COVID-19 CLEANING	11001001	62150	\$3,960.00
					Sub-Total	\$4,176.00
680	GRAINGER	9520507386	COVID-19	11001001	62160	\$94.15
1880	WASHBURN MACHINERY INC.	132926	EQUIPMENT MAINTENANACE	11001001	62160	\$608.40
					Sub-Total	\$702.55
1153	KENDALL CO HIGHWAY DEPT	05112020	FUEL	11001001	62180	\$250.12
					Sub-Total	\$250.12
499	ECOLAB	6255163499	COUNTY SUPPLIES	11001001	62370	\$1,270.00
541	FIRST NATIONAL BANK OF OMAHA	723131	COUNTY SUPPLIES, ANIMAL CTRL, POSTAGE	11001001	62370	\$477.49
541	FIRST NATIONAL BANK OF OMAHA	723131.1	COVID-19	11001001	62370	\$6,534.39
680	GRAINGER	9524760486	COUNTY SUPPLIES	11001001	62370	\$40.50
1646	SEDONA GLOBAL GROUP LLC	1798	COUNTY SUPPLIES	11001001	62370	\$217.04
1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4653070-0	COUNTY SUPPLIES	11001001	62370	\$573.82
1950	YORKVILLE ACE & RADIO SHACK	170827	COUNTY SUPPLIES	11001001	62370	\$585.90
					Sub-Total	\$9,699.14
				Facilities Management	Total	\$41,087.53

GIS COORDINATOR	541	FIRST NATIONAL BANK OF OMAHA	May2020	Misc May 4859 4891 8643 1168	131712	65860	\$1,304.71
	541	FIRST NATIONAL BANK OF OMAHA	May2020	Misc May 4859 4891 8643 1168	131712	65860	\$1,343.78
						Sub-Total	\$2,648.49
					GIS COORDINATOR	Total	\$2,648.49
Jury Commission	1473	OFFICE DEPOT	482016741001	postcards	11001515	62000	\$66.55
						Sub-Total	\$66.55
	1083	JUDICIAL SYSTEMS INC	61220050701	Jury Commission Training - half	11001515	62060	\$2,732.50
						Sub-Total	\$2,732.50
	1528	PETTY CASH / COURT ADMIN.	050520	meal- jury commission training	11001515	64750	\$47.31
	1528	PETTY CASH / COURT ADMIN.	050620	meal - jury commission training	11001515	64750	\$65.46
						Sub-Total	\$112.77
	2076		05112020	Grand Jury per diem	11001515	65540	\$14.45
	2077		05112020	Grand jury per diem	11001515	65540	\$17.90
	2078		05112020	Grand Jury per diem	11001515	65540	\$17.90
	2081		05112020	Grand jury per diem	11001515	65540	\$22.50
	2082		05112020	Grand jury per diem	11001515	65540	\$19.05
	2083		05112020	Grand Jury per diem	11001515	65540	\$20.20

Jury Commission	2085		05112020	Grand Jury per diem	11001515	65540	\$16.75	
	2089		05112020	Grand Jury per diem	11001515	65540	\$19.05	
	2090		05112020	Grand jury per diem	11001515	65540	\$21.35	
	2091		05112020	Grand Jury per diem	11001515	65540	\$25.95	
	2092		05112020	Grand Jury per diem	11001515	65540	\$27.10	
	2165		05112020	Grand Jury per diem	11001515	65540	\$20.20	
							Sub-Total	\$242.40
					Jury Commission	Total	\$3,154.22	
Merit Commission	1532	PHYSICIANS IMMEDIATE CARE- CHICAGO	4148305	38313	11002011	64590	\$228.00	
							Sub-Total	\$228.00
							Merit Commission	Total
Postage	1534	PITNEY BOWES	3103867328	COB Postage Machine Lease	11000529	62340	\$1,492.98	
							Sub-Total	\$1,492.98
							Postage	Total
Presiding Judge	1599	RELX INC. DBA LEXISNEXIS	3092608337	Law Library Subscription	132415	62020	\$2,280.00	
							Sub-Total	\$2,280.00
	1394	NADCP	INV_36408	NADCP Virtual Conf. Registration	174515	62060	\$1,485.00	
							Sub-Total	\$1,485.00
							Presiding Judge	Total

Probation Supervisor

2071	ROBIN V. PELFREY	19-16	FVCC office supplies and internet	174616	62000	\$15.81
					Sub-Total	\$15.81
2070	ROBIN V. PELFREY	19-17	FVCC salary	174616	62150	\$2,210.00
2071	ROBIN V. PELFREY	19-16	FVCC office supplies and internet	174616	62150	\$200.00
2128	SENIOR SERVICES ASSOCIATES, INC.	march 31 2020	FVCC Senior Services	174616	62150	\$325.00
					Sub-Total	\$2,735.00
1868	VISA	april 2020	visa/phone,vehicle exp, equip	132616	62160	\$7.99
					Sub-Total	\$7.99
1685	SOLUTION SPECIALTIES INC	191114065910010	Tracker	132616	62310	\$3,514.28
					Sub-Total	\$3,514.28
1594	REDWOOD TOXICOLOGY LAB	00723920204	drug testing	132616	64450	\$18.62
					Sub-Total	\$18.62
1130	KENCOM PUBLIC SAFETY DISPATCH	312	Kencom Dispatch Service	132616	65150	\$2,952.25
1868	VISA	april 2020	visa/phone,vehicle exp, equip	132616	65150	\$391.29
					Sub-Total	\$3,343.54

Probation Supervisor	1632	SATELLITE TRACKING OF PEOPLE, LLC	067987	GPS	132616	65160	\$6,688.00
						Sub-Total	\$6,688.00
					Probation Supervisor	Total	\$16,323.24
Program Support	275	CITADEL	161482	SHREDDING SERVICES	12051359	62150	\$75.40
						Sub-Total	\$75.40
					Program Support	Total	\$75.40
Regional Office Of Education	1196	REGIONAL OFFICE OF EDUCATION	05202	salaries benefits insurance	11001808	51330	\$5,382.00
						Sub-Total	\$5,382.00
	1196	REGIONAL OFFICE OF EDUCATION	05202	salaries benefits insurance	11001808	64320	\$1,004.00
						Sub-Total	\$1,004.00
					Regional Office Of Education	Total	\$6,386.00
Sheriff	509	ELAN FINANCIAL SERVICES	MAY 2020	CPN 000012442	11002009	62000	\$148.95
						Sub-Total	\$148.95
	549	FEDEX	MULTI INVOICES - MAY	3095-8363-9 - KENDALL SHERIFF	11002009	62010	\$22.95
						Sub-Total	\$22.95

Sheriff						
1849	VERIZON	9853176659	ACCOUNT - 386853358	11002009	62070	\$2,779.27
					Sub-Total	\$2,779.27
1130	KENCOM PUBLIC SAFETY DISPATCH	310-SHERIFF	SHERIFF'S OFFICE PORTION	11002009	62150	\$3,234.83
1399	N.M. TRIPP INSURANCE AGENCY	71568	DRONE INSURANCE	11002009	62150	\$2,681.00
1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	269326-202004-1	269326 - APRIL 2020	11002009	62150	\$195.40
					Sub-Total	\$6,111.23
330	COMMUNICATIONS DIRECT INC	MULTI INVOICES - MAY	12753 - CUSTOMER	11002009	62160	\$1,892.50
509	ELAN FINANCIAL SERVICES	MAY 2020	CPN 000012442	11002009	62160	\$25.00
					Sub-Total	\$1,917.50
1943	WEX BANK	65253799	0414006302145	11002009	62180	\$5,015.86
					Sub-Total	\$5,015.86
2640	MORSE WATCHMANS INCORPORATED	0000238391	KENDA60560	11002009	64350	\$174.50
					Sub-Total	\$174.50
160	BOB BARKER CO INC	NC1001533146	KENIL0 - GLOVES	11002009	64352	\$898.71
330	COMMUNICATIONS DIRECT INC	MULTI INVOICES - MAY	12753 - CUSTOMER	11002009	64352	\$480.00
					Sub-Total	\$1,378.71

Sheriff						
509	ELAN FINANCIAL SERVICES	MAY 2020	CPN 000012442	11002009	64353	\$23.46
					Sub-Total	\$23.46
210	JOHN CADY	BOOTS2020	CBA BOOT REIMBURSEMENT	11002009	64383	\$150.00
432	ROBERT DIAL	BOOTSMAY2020	CBA BOOT REIMBURSEMENT	11002009	64383	\$150.00
1215	JASON LARSEN	BOOTMAY2020	CBA BOOT REIMBURSEMENT	11002009	64383	\$150.00
1469	MICHAEL NOVAK	BOOTSMAY2020	CBA BOOT REIMBURSEMENT	11002009	64383	\$150.00
1816	JOHN UNDESSER	BOOTSMAY2020	CBA BOOT REIMBURSEMENT	11002009	64383	\$79.69
					Sub-Total	\$679.69
509	ELAN FINANCIAL SERVICES	MAY 2020	CPN 000012442	11002009	64390	\$49.21
					Sub-Total	\$49.21
1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	694	SHERIFF - SRT & MAJOR CRIMES	11002009	64410	\$2,000.00
					Sub-Total	\$2,000.00
1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	694	SHERIFF - SRT & MAJOR CRIMES	11002009	64420	\$1,000.00
					Sub-Total	\$1,000.00
499	ECOLAB	121335742	LAUNDRY SOAP - 504162261	132120	64540	\$817.16

Sheriff	509	ELAN FINANCIAL SERVICES	MAY 2020	CPN 000012442	132120	64540	\$49.14	
	509	ELAN FINANCIAL SERVICES	MAY 2020	CPN 000012442	132120	64540	\$76.56	
	2639	STELLAR SERVICES LLC	149255	KENDALL SHERIFF - SOAP	132120	64540	\$51.75	
							Sub-Total	\$994.61
	693	GREEN TREE PHARMACY	IN00295047	KENDALL - COOK INMATES	130720	64550	\$114.50	
							Sub-Total	\$114.50
	22	ADVANCED CORRECTIONAL HEALTHCARE	96129	JUNE MEDICAL SERVICES	132120	64580	\$19,425.89	
							Sub-Total	\$19,425.89
	509	ELAN FINANCIAL SERVICES	MAY 2020	CPN 000012442	131420	66390	\$20.95	
	584	FOX VALLEY TECHNICAL COLLEGE	TPB0000582693	CUSTOMER ID - 300040384 - MELLISH, SHAWN	131420	66390	\$239.00	
	1650	SECOND CHANCE CARDIAC SOLUTIONS	20-005-257	KENDALL SHERIFF - AED	131420	66390	\$1,410.00	
	1849	VERIZON	9853176659	ACCOUNT - 386853358	131420	66390	\$46.58	
							Sub-Total	\$1,716.53
	1849	VERIZON	9853176659	ACCOUNT - 386853358	133620	66500	\$586.57	
							Sub-Total	\$586.57

Sheriff	1399	N.M. TRIPP INSURANCE AGENCY	71568	DRONE INSURANCE	133320	66553	\$1,500.00
						Sub-Total	\$1,500.00
					Sheriff	Total	\$45,639.43
State's Attorney	2063	RUNCO OFFICE SUPPLY	787326-0	misc. supplies	11002120	62000	\$826.31
	2063	RUNCO OFFICE SUPPLY	787527-0	misc. supplies	11002120	62000	\$91.73
	2063	RUNCO OFFICE SUPPLY	788169-0	storage boxes	11002120	62000	\$511.60
						Sub-Total	\$1,429.64
	1849	VERIZON	585762558- 00001	cell phones	11002120	62070	\$288.47
						Sub-Total	\$288.47
	313	LISA COFFEY	372	Legal Services - May 2020	11002120	62150	\$1,000.00
						Sub-Total	\$1,000.00
	318	VICKI COHEN	051120 - 17 CF 366	P v. DeBolt 17 CF 366 - hearing 12-19-19	11002120	62390	\$46.00
	1454	KATHERINE J NIELSEN	051120 - 17 CF 366	P v. DeBolt 17 CF 366 hearing 12-10-19 & 12- 11-19	11002120	62390	\$37.00
	1841	MARYANNE J. VALENZIO, CSR	051120 - 17 CF 366	P v. DeBolt 17 CF 366 - hearing date 12-2019	11002120	62390	\$250.00
					Sub-Total	\$333.00	

State's Attorney	1643	SCRAM SYSTEMS OF ILLINOIS	52596	P vs. Zandstra 13 CF 137; 15 CF 321	134321	66550	\$672.00	
						Sub-Total	\$672.00	
						State's Attorney	Total	\$3,723.11
Technology Director	227	CDW GOVERNMENT, INC.	XTQ9514	Microsoft STD Office Lic -COVID-19	11002233	65850	\$8,908.56	
	541	FIRST NATIONAL BANK OF OMAHA	May2020	Misc May 4859 4891 8643 1168	11002233	65850	\$900.00	
	2631	QUESTICA INC	INV103220	Questica Annual Maintenance: 1 Lic	11002233	65850	\$4,719.00	
						Sub-Total	\$14,527.56	
	541	FIRST NATIONAL BANK OF OMAHA	May2020	Misc May 4859 4891 8643 1168	11002233	65860	\$56.46	
	1016	ITSAVVY LLC	01183883	laptops COVID-19	11002233	65860	\$2,863.50	
						Sub-Total	\$2,919.96	
	1574	PROVEN IT	704628	toners	11002233	65870	\$141.32	
	1574	PROVEN IT	705789	toner	11002233	65870	\$151.29	
	1574	PROVEN IT	705812	toners	11002233	65870	\$229.38	
	1574	PROVEN IT	705814	toners	11002233	65870	\$187.57	
						Sub-Total	\$709.56	

Technology Director	1192	KONICA MINOLTA	35374666	Konica Monthly Lease April	11002233	65880	\$2,055.99
						Sub-Total	\$2,055.99
					Technology Director	Total	\$20,213.07
Treasurer	552	JILL FERKO, COUNTY TREASURER	051220	OFFICE SUPPLIES	11000825	62000	\$398.13
						Sub-Total	\$398.13
	325	COMTEK CUSTOM SOLUTIONS, INC.	6650	MONTHLY SERVICES	11000825	62150	\$147.33
						Sub-Total	\$147.33
					Treasurer	Total	\$545.46
Utilities - Facilities Mgmt.	208	CALL ONE	238637	TELEPHONES	11001044	63540	\$13,000.84
						Sub-Total	\$13,000.84
	2268	METRONET	1489557-May	Internet 04/28 - 05/27	11001044	65890	\$1,542.25
						Sub-Total	\$1,542.25
	2047	COMED	29010167002901 9	ELECTRIC	11001044	69100	\$29.01
						Sub-Total	\$29.01

**Utilities - Facilities
Mgmt.**

2047	COMED	552601640055266	ELECTRIC	11001044	69130	\$55.26
					Sub-Total	\$55.26
235	CENTER POINT ENERGY GAS SERVICES INC	6626714	NATURAL GAS	11001044	69210	\$4,665.10
					Sub-Total	\$4,665.10
235	CENTER POINT ENERGY GAS SERVICES INC	6626714	NATURAL GAS	11001044	69220	\$3,851.99
					Sub-Total	\$3,851.99
235	CENTER POINT ENERGY GAS SERVICES INC	6626714	NATURAL GAS	11001044	69320	\$1,099.66
					Sub-Total	\$1,099.66
1821	UNITED CITY OF YORKVILLE	10325420000008249721	WATER	11001044	69410	\$8,249.72
1821	UNITED CITY OF YORKVILLE	1032542100003362725	WATER	11001044	69410	\$3,362.72
					Sub-Total	\$11,612.44
1821	UNITED CITY OF YORKVILLE	1032547000000191033	WATER	11001044	69420	\$191.03
					Sub-Total	\$191.03

**Utilities - Facilities
Mgmt.**

1821	UNITED CITY OF YORKVILLE	11003500000023 8339	WATER	11001044	69440	\$238.33
					Sub-Total	\$238.33
1821	UNITED CITY OF YORKVILLE	10325440000002 25438	WATER	11001044	69450	\$225.43
					Sub-Total	\$225.43
1821	UNITED CITY OF YORKVILLE	10110020000001 54488	WATER	11001044	69470	\$154.48
					Sub-Total	\$154.48
1821	UNITED CITY OF YORKVILLE	10602000000016 9532	WATER	11001044	69480	\$169.53
					Sub-Total	\$169.53
1821	UNITED CITY OF YORKVILLE	10325430000001 56634	WATER	11001044	69510	\$156.63
					Sub-Total	\$156.63
1821	UNITED CITY OF YORKVILLE	10325511000000 406036	WATER	11001044	69520	\$406.03
					Sub-Total	\$406.03
1821	UNITED CITY OF YORKVILLE	60100010008682 7	WATER	11001044	69530	\$86.82
					Sub-Total	\$86.82
				Utilities - Facilities Mgmt.	Total	\$37,484.83

Veteran's Superintendent	541	FIRST NATIONAL BANK OF OMAHA	2020-104	CC Lockman	121123	62150	\$38.01
						Sub-Total	\$38.01
	541	FIRST NATIONAL BANK OF OMAHA	2020-103	CC Lockman	121123	62160	\$1,385.00
	1192	KONICA MINOLTA	2020-106	Inv # 9006727724	121123	62160	\$5.16
						Sub-Total	\$1,390.16
	1153	KENDALL CO HIGHWAY DEPT	2020-105	Fuel - VACKC	121123	62180	\$80.41
						Sub-Total	\$80.41
	1502	PANORAMIC SOFTWARE, INC.	2020-107	Inv 274	121123	62310	\$3,000.00
						Sub-Total	\$3,000.00
	2632	SELECT PORTFOLIO SERVICING INC	2020-098	Loan # 0021855259	121123	65950	\$400.00
						Sub-Total	\$400.00
					Veteran's Superintendent	Total	\$4,908.58
						Grand Total	\$1,308,752.39