

Claims Listing

5/28/2020 9:01:52 AM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Invoice Amount
Administration	1849	VERIZON	9854742714	Cell phones Apr 17 - May 16, 2020	11000530 62070	\$93.16
						Sub-Total \$93.16
					Administration	Total \$93.16
Animal Control Warden	541	FIRST NATIONAL BANK OF OMAHA	052920	late fees	130101 62000	\$36.75
						Sub-Total \$36.75
	1449	SPRINT	788572032-182	Telephone	130101 62070	\$5.39
						Sub-Total \$5.39
	340	COUNTRYSIDE VETERINARY CLINIC	050120	Medical care	130201 67020	\$401.63
						Sub-Total \$401.63
	340	COUNTRYSIDE VETERINARY CLINIC	050120	Medical care	130101 68950	\$570.21
	340	COUNTRYSIDE VETERINARY CLINIC	050120B	Spay/Neuter	130101 68950	\$354.00
						Sub-Total \$924.21
	340	COUNTRYSIDE VETERINARY CLINIC	050120	Medical care	130101 68970	\$2,158.42
						Sub-Total \$2,158.42

Animal Control Warden							
228	CAPITAL ONE COMMERCIAL	6004300400072663	COUNTY SUPPLIES, ANIMAL CONTROL	140001	69770		\$324.72
283	CLEANER LIVING SERVICES INC	S1024	ANIMAL CONTROL PROJECT	140001	69770		\$10,000.00
792	HOME DEPOT CREDIT SERVICES	05222020	ANIMAL CONTROL, COUNTY SUPPLIES	140001	69770		\$484.04
1477	O'MALLEY WELDING & FABRICATING INC	19292	ANIMAL CONTROL	140001	69770		\$525.00
1645	SECURITY BUILDERS SUPPLY CO.	247630	ANIMAL CONTROL	140001	69770		\$784.00
2613	PETER PERELLA CO	45780	ANIMAL CONTROL PROJECT	140001	69770		\$7,927.20
2615	NGC ELECTRICAL & MAINTENANCE	PW2512	ANIMAL CONTROL PROJECT	140001	69770		\$9,500.00
2615	NGC ELECTRICAL & MAINTENANCE	PW254GC	ANIMAL CONTROL	140001	69770		\$10,153.50
						Sub-Total	\$39,698.46
				Animal Control Warden	Total		\$43,224.86
Behavioral Health Services							
1258	LINDEN OAKS MEDICAL GROUP	APR20	ADULT CONSULTS	12051355	62150		\$2,800.00
						Sub-Total	\$2,800.00
541	FIRST NATIONAL BANK OF OMAHA	6048 APR20	ZOOM, FACE MASKS, SANITIZER, PEACHTREE SAGE SUPPOR	12051355	63540		\$14.99
1849	VERIZON	9854043134	TELECOMMUNICATION	12051355	63540		\$70.15
1849	VERIZON	9854043134	TELECOMMUNICATION	12051355	63540		\$70.15

Behavioral Health Services	1849	VERIZON	9854043134	TELECOMMUNICATION	12051355	63540	\$10.00
						Sub-Total	\$165.29
						Behavioral Health Services	Total \$2,965.29
Circuit Court Clerk	964	ROBYN INGEMUNSON	6579	spray bottles	11000314	62000	\$41.22
						Sub-Total	\$41.22
						Circuit Court Clerk	Total \$41.22
Circuit Court Judge	2648	ALPHACARD	6412905	ld printer ribbon	11001516	62000	\$58.88
						Sub-Total	\$58.88
	1676	ELVA A. SLEPICKA	2020-55	In-house Spanish Interpreter	11001516	64810	\$900.00
	1942	WORTH BUSINESS EQUIPMENT	051320	Court Reporter steno overhaul - 2	11001516	64810	\$440.00
						Sub-Total	\$1,340.00
	1534	PITNEY BOWES	052220	Postage Machine reserve account	11001516	65500	\$16,000.00
						Sub-Total	\$16,000.00
						Circuit Court Judge	Total \$17,398.88
Combined Court Services	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4665778-0	office supplies	11001618	62000	\$39.97
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4670294-0	office supplies	11001618	62000	\$30.64

Combined Court Services	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4670294-1	office supplies	11001618	62000	\$39.40
						Sub-Total	\$110.01
	2605	PHARMCHEM INC	432050	drug test patch results	11001618	62620	\$485.35
						Sub-Total	\$485.35
					Combined Court Services	Total	\$595.36
Community Action Services	1943	WEX BANK	65225872	FUEL PURCHASES	12051358	62050	\$41.45
						Sub-Total	\$41.45
	1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	2020-00000040	INFRASTRUCTURE TELECOM & EQUIPMENT & SUPPORT	12051358	63540	\$32.98
	1849	VERIZON	9854043134	TELECOMMUNICATION	12051358	63540	\$148.38
						Sub-Total	\$181.36
	39	ALL SERVICE HEATING & AIR CONDITIONING	022620	WX DAY BAR PY20	12051358	67810	\$3,025.00
	39	ALL SERVICE HEATING & AIR CONDITIONING	022620	WX DAY BAR PY20	12051358	67810	\$4,259.02
	319	COMED-REVENUE MGMT	181315	LIHEAP	12051358	67810	\$6,407.00
	678	GRAINCO FS, INC.	181319	LIHEAP	12051358	67810	\$1,409.00
	1452	NICOR	181320	LIHEAP	12051358	67810	\$628.00
	1452	NICOR	181320	LIHEAP	12051358	67810	\$11,542.00

Community Action Services	2047	COMED	181317	LIHEAP	12051358	67810	\$8,592.00
						Sub-Total	\$35,862.02
					Community Action Services	Total	\$36,084.83
Community Health Services	130	LAUREN BELVILLE	APR20	MILEAGE REIMB	12051357	62050	\$60.95
						Sub-Total	\$60.95
	77	ARCHIVESOCIAL	10642	ARCHIVING RECORDS & SOCIAL MEDIA ACCTS	12051357	62150	\$597.00
						Sub-Total	\$597.00
	1849	VERIZON	9854043134	TELECOMMUNICATION	12051357	63540	\$58.21
	1849	VERIZON	9854043134	TELECOMMUNICATION	12051357	63540	\$76.28
	1849	VERIZON	9854043134	TELECOMMUNICATION	12051357	63540	\$20.51
	1849	VERIZON	9854043134	TELECOMMUNICATION	12051357	63540	\$41.72
	1849	VERIZON	9854043134	TELECOMMUNICATION	12051357	63540	\$2,147.51
						Sub-Total	\$2,344.23
	541	FIRST NATIONAL BANK OF OMAHA	6048 APR20	ZOOM, FACE MASKS, SANITIZER, PEACHTREE SAGE SUPPOR	12051357	67750	\$736.88
						Sub-Total	\$736.88

Community Health Services	434	DICKSON	INV1102078	VFC PROGRAM	12051357	67760	\$1,284.02
						Sub-Total	\$1,284.02
					Community Health Services	Total	\$5,023.08
Corrections	1337	LEXIPOL LLC	INV407 & INV305	ANNUAL RENEWAL LE AND CORR	11002010	62150	\$7,983.00
						Sub-Total	\$7,983.00
	51	AMAZON.COM	STATE 051020	6045787810298659	11002010	64550	\$16.59
	624	GARCIA CLINICAL LABORATORY	51478 & 51248	JAN & FEB INVOICES	11002010	64550	\$247.50
	1316	MCKESSON MEDICAL-SURGICAL	MULTI INVOICES	55390494	11002010	64550	\$89.32
						Sub-Total	\$353.41
					Corrections	Total	\$8,336.41
County Administrator	242	CHICAGO TRIBUNE	Blackberry Golf Publ	Public Notice Blackberry Golf SBGP	131505	62090	\$238.01
						Sub-Total	\$238.01
					County Administrator	Total	\$238.01
County Board	178	BRITE UPSTATE WHOLESALE SUPPLY INC	INV18340	Swing Up Mount	140425	62160	\$335.00

County Board	178	BRITE UPSTATE WHOLESALE SUPPLY INC	INV18945	Mounts,Vehicle Docks,DC Adapters, Arms,Cradlepoint	140425	62160	\$57,503.00
						Sub-Total	\$57,838.00
	901140	KENDALL COUNTY TREASURER	Property Tax pymt	Galena Rd & Bridge St Corner	11002532	66500	\$24.40
						Sub-Total	\$24.40
	2649	MPH INDUSTRIES INC	6011449	CUSTOMER 605601	140425	69760	\$3,986.94
						Sub-Total	\$3,986.94
	379	CURRENT TECHNOLOGIES CORP.	10285	Cisco StackWise Stacking upgrade kit, cable, power	140125	69780	\$2,004.19
	379	CURRENT TECHNOLOGIES CORP.	10302	Cisco IOS Security/Performance- License	140125	69780	\$3,120.78
	680	GRAINGER	9540722460	BOARDROOM PROJECT	140225	69780	\$325.72
						Sub-Total	\$5,450.69
					County Board	Total	\$67,300.03
County Clerk And Recorder	1665	SHAW MEDIA	04/2020	legal pub	11000606	62090	\$73.78
						Sub-Total	\$73.78
	2179	TECHNOLOGY MANAGEMENT REV FUND	T2026015	T2220968	173106	66500	\$445.27
						Sub-Total	\$445.27

County Clerk And Recorder	935	IT STABILITY SYSTEMS, LLC	2020-40	support	132806	68870	\$6,500.00
						Sub-Total	\$6,500.00
					County Clerk And Recorder	Total	\$7,019.05
County Highway Engineer	541	FIRST NATIONAL BANK OF OMAHA	1012 5696 - 04	Cylinders, stamps, membership, towing	120207	62000	\$43.14
	1172	KENDALL PRINTING	20-0515	Letterheads & envelopes	120207	62000	\$400.30
	2063	RUNCO OFFICE SUPPLY	789262-0	Labels, paper & envelopes	120207	62000	\$148.94
						Sub-Total	\$592.38
	1849	VERIZON	9853700340	Monthly service	120207	62070	\$219.11
						Sub-Total	\$219.11
	32	AIRGAS USA, LLC	9970796400	Lease renewal on cylinders	120207	62160	\$290.14
	166	BONNELL INDUSTRIES INC.	0192853-In	Trip plows #19	120207	62160	\$219.90
	166	BONNELL INDUSTRIES INC.	0192858-IN	Plow bolts	120207	62160	\$44.40
	541	FIRST NATIONAL BANK OF OMAHA	1012 5696 - 04	Cylinders, stamps, membership, towing	120207	62160	\$125.00
	556	FLATSO'S TIRE SHOP	15071	Tires for #1	120207	62160	\$462.68
	1323	MENARDS	83581	Tape	120207	62160	\$8.47
	1323	MENARDS	83997	Sealing compound	120207	62160	\$32.35

County Highway Engineer						Sub-Total	\$1,182.94	
	82	ARNESON OIL CO.	288515	Gas	120207	62180	\$68.86	
	82	ARNESON OIL CO.	288587	Diesel	120207	62180	\$768.89	
	82	ARNESON OIL CO.	288672	Diesel	120207	62180	\$674.71	
	82	ARNESON OIL CO.	288674	Gas	120207	62180	\$862.95	
	82	ARNESON OIL CO.	289731	Gas	120207	62180	\$959.85	
	82	ARNESON OIL CO.	289742	Gas	120207	62180	\$716.61	
							Sub-Total	\$4,051.87
	1086	JUST SAFETY, LTD	34511	1st aid supplies	120207	67200	\$81.55	
	1876	WAL-MART	021685	Coffee & zip locks	120207	67200	\$56.48	
							Sub-Total	\$138.03
	236	CENTRAL LIMESTONE CO INC	21210	Riprap rock	120207	67220	\$259.20	
	1207	LAFARGE AGGREGATES ILLINOIS INC	712628948	Road rock	120207	67220	\$97.31	
	1323	MENARDS	84065	Tape, utility knife & blades	120207	67220	\$31.84	
	1323	MENARDS	84074	Waterstop, concrete mix	120207	67220	\$57.46	
							Sub-Total	\$445.81
	1448	NEWMAN TRAFFIC SIGNS	TRFINV021292	Mowing ahead signs	120207	67240	\$258.68	
							Sub-Total	\$258.68

County Highway Engineer

541	FIRST NATIONAL BANK OF OMAHA	1012 5696 - 04	Cylinders, stamps, membership, towing	120207	67250	\$125.04
					Sub-Total	\$125.04
797	HR GREEN INC.	000020200819	Grove Rd. box culvert load rating	120107	67350	\$1,956.25
					Sub-Total	\$1,956.25
1893	WELCH BROS. INC	3085071	Pipe Van Emmon Rd.	135007	67400	\$4,316.00
2652	ILLINOIS HYDROVAC	052220914	Van Emmon Rd. utility location	135007	67400	\$1,625.00
					Sub-Total	\$5,941.00
1912	WHEATLAND TITLE GUARANTY CO.	624849	Recording fees Eldamain Rd.	135007	67410	\$207.00
					Sub-Total	\$207.00
797	HR GREEN INC.	135158	Eng. - Collins Road Extension	135007	67420	\$49,282.30
809	HUTCHISON ENGINEERING, INC	10-A	Eng. - Ridge Rd. & Rte. 52	135007	67420	\$5,863.50
2210	CHAMLIN ASSOCIATES, INC	3020349	Eng. - Lisbon Rd. drainage	135007	67420	\$3,200.00
					Sub-Total	\$58,345.80
				County Highway Engineer	Total	\$73,463.91

County Treasurer						
2269	DEARBORN LIFE INSURANCE COMPANY	JUNE	ADD LIFE JUNE	180608	52150	\$2,529.27
					Sub-Total	\$2,529.27
2269	DEARBORN LIFE INSURANCE COMPANY	JUNE	ADD LIFE JUNE	180608	52190	\$749.76
					Sub-Total	\$749.76
2269	DEARBORN LIFE INSURANCE COMPANY	JUNE	ADD LIFE JUNE	180608	52200	\$158.69
					Sub-Total	\$158.69
652	GLOBAL EQUIPMENT COMPANY	115971167	DROP BOX	134708	66500	\$983.29
1398	NATIONAL BUSINESS SYSTEMS, INC	PSI40617	PERF BACKER, ENVELOPE	134708	66500	\$3,716.40
1674	SIGNARAMA	INV-15234	DROP BOX LETTERS	134708	66500	\$62.94
					Sub-Total	\$4,762.63
				County Treasurer	Total	\$8,200.35
Elections						
216	ADAM CARRENO	3-17-2020	Polling place set up	11000607	64280	\$800.00
217	MELISSA CARRENO	3-17-2020	Polling place set up	11000607	64280	\$800.00
2298	ADAM CARRENO JR	3-17-2020	Polling place set up	11000607	64280	\$800.00
					Sub-Total	\$2,400.00
				Elections	Total	\$2,400.00

Employee Bfits Health/Unempl.	11	BENEFITWALLET	PETERS	A PETERS	11000827	65470	\$1,750.00	
	1325	METLIFE	61294802	JUNE DENTAL	11000827	65470	\$24,209.60	
	2041	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	JUNE	JUNE EMPLOYEE HEALTH	11000827	65470	\$349,472.02	
	2269	DEARBORN LIFE INSURANCE COMPANY	JUNE	ADD LIFE JUNE	11000827	65470	\$701.54	
							Sub-Total	\$376,133.16
						Employee Bfits Health/Unempl y.	Total	\$376,133.16
Environmental Health Services	130	LAUREN BELVILLE	APR20	MILEAGE REIMB	12051356	62050	\$45.43	
							Sub-Total	\$45.43
	1849	VERIZON	9854043134	TELECOMMUNICATION	12051356	63540	\$228.09	
							Sub-Total	\$228.09
	541	FIRST NATIONAL BANK OF OMAHA	5095 APR20	ENGRAVING, BATTERIES	12051356	67750	\$239.80	
							Sub-Total	\$239.80
					Environmental Health Services	Total	\$513.32	
Facilities Management	5	AAREN PEST CONTROL	31339	PEST CONTROL	11001001	62140	\$640.00	
	5	AAREN PEST CONTROL	31804	PEST CONTROL	11001001	62140	\$240.00	
	5	AAREN PEST CONTROL	31805	PEST CONTROL	11001001	62140	\$640.00	

Facilities Management	499	ECOLAB	6255440451	DISH MACHINE LEASE	11001001	62140	\$234.95
	1686	SOUND INCORPORATED	R169027	ANNUAL CONTRACTS	11001001	62140	\$2,490.75
						Sub-Total	\$4,245.70
	1503	PARK VENDING	54130	ANNUAL CONTRACTS	11001001	62150	\$342.00
	1686	SOUND INCORPORATED	D1347988	EQUIPMENT MAINTENANCE	11001001	62150	\$150.50
						Sub-Total	\$492.50
	84	ARTLIP AND SONS INC	0198201	EQUIPMENT MAINTENANCE	11001001	62160	\$3,242.79
	652	GLOBAL EQUIPMENT COMPANY	115713137	COVID-19	11001001	62160	\$221.61
						Sub-Total	\$3,464.40
	228	CAPITAL ONE COMMERCIAL	6004300400072663	COUNTY SUPPLIES, ANIMAL CONTROL	11001001	62370	\$67.76
	680	GRAINGER	9531830041	COUNTY SUPPLIES	11001001	62370	\$100.44
	680	GRAINGER	9539168915	COUNTY SUPPLIES	11001001	62370	\$78.58
	792	HOME DEPOT CREDIT SERVICES	05222020	ANIMAL CONTROL, COUNTY SUPPLIES	11001001	62370	\$102.32
	1294	MARK'S PLUMBING PARTS & PRODUCTS	001877845	COUNTY SUPPLIES	11001001	62370	\$528.60
	1294	MARK'S PLUMBING PARTS & PRODUCTS	001878138	COUNTY SUPPLIES	11001001	62370	\$95.40
	1646	SEDONA GLOBAL GROUP LLC	1789-A	COUNTY SUPPLIES	11001001	62370	\$357.50
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4649276-1	COUNTY SUPPLIES	11001001	62370	\$60.61

Facilities Management	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4671700-0	COUNTY SUPPLIES	11001001	62370	\$3,801.21	
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4672672	COUNTY SUPPLIES	11001001	62370	\$46.08	
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4672672-0	COUNTY SUPPLIES	11001001	62370	\$46.08	
	1950	YORKVILLE ACE & RADIO SHACK	170916	COUNTY SUPPLIES	11001001	62370	\$1.59	
	1950	YORKVILLE ACE & RADIO SHACK	170991	COVID-19	11001001	62370	\$17.94	
							Sub-Total	\$5,304.11
						Facilities Management	Total	\$13,506.71
PBZ Senior Planner								
	1928	WBK ENGINEERING, LLC	21176	JOLIET PARK DISTRICT - GROVE ROAD	180119	63150	\$1,054.26	
	1928	WBK ENGINEERING, LLC	21177	276 ROUTE 52	180119	63150	\$322.50	
	1928	WBK ENGINEERING, LLC	21183	2 SOUTH BRISTOL	180119	63150	\$107.50	
							Sub-Total	\$1,484.26
						PBZ Senior Planner	Total	\$1,484.26
Planning, Building and Zoning								
	2063	RUNCO OFFICE SUPPLY	788587,696	Office Supplies	11001902	62000	\$130.02	
							Sub-Total	\$130.02
	1849	VERIZON	9852978228	PBZ Cellphones	11001902	62070	\$148.89	
							Sub-Total	\$148.89

Planning, Building and Zoning	107	AUTOMOTIVE SPECIALTIES INC	24082	2017 Chevy Silverado	11001902	62170	\$144.43	
	1153	KENDALL CO HIGHWAY DEPT	April 4-2020	PBZ Truck Fuel	11001902	62170	\$173.08	
						Sub-Total	\$317.51	
	1969	RANDY ERICKSON	APRIL PLUMBING 2020	APRIL 2020 PLUMBING INSPECTIONS	11001902	63610	\$600.00	
						Sub-Total	\$600.00	
	1928	WBK ENGINEERING, LLC	21182	REVIEW SERVICES	11001902	63630	\$430.00	
						Sub-Total	\$430.00	
					Planning, Building and Zoning	Total	\$1,626.42	
	Presiding Judge	1767	WEST PAYMENT CENTER	842330240	subscriptions	132415	62020	\$4,349.00
							Sub-Total	\$4,349.00
1599		RELX INC. DBA LEXISNEXIS	3092473464	courthouse online legal research	132415	67060	\$9,455.40	
						Sub-Total	\$9,455.40	
					Presiding Judge	Total	\$13,804.40	
Probation Supervisor	2647	MALINDA BISHOP	05-20	reimb. for masks	132616	62060	\$116.76	
						Sub-Total	\$116.76	

Probation Supervisor	535	FAMILY COUNSELING SERVICE	04/2020	treatment for MARS/FAIR	132616	65140	\$1,200.00
						Sub-Total	\$1,200.00
					Probation Supervisor	Total	\$1,316.76
Program Support	1392	NACCHO	254184	2020-2021 MEMBERSHIP DUES	12051359	62030	\$775.00
						Sub-Total	\$775.00
	541	FIRST NATIONAL BANK OF OMAHA	6048 APR20	ZOOM, FACE MASKS, SANITIZER, PEACHTREE SAGE SUPPOR	12051359	62150	\$317.44
	1503	PARK VENDING	54123	RENTAL WATER CONDITIONER	12051359	62150	\$85.50
						Sub-Total	\$402.94
	1849	VERIZON	9854043134	TELECOMMUNICATION	12051359	63540	\$64.37
						Sub-Total	\$64.37
	541	FIRST NATIONAL BANK OF OMAHA	5095 APR20	ENGRAVING, BATTERIES	12051359	67750	\$144.40
						Sub-Total	\$144.40
					Program Support	Total	\$1,386.71

Public Defender							
1767	WEST PAYMENT CENTER	842155433	criminal law and statute books	11001719	62020		\$1,694.70
						Sub-Total	\$1,694.70
912	ILLINOIS STATE BAR ASSOC	050520	vicki membership dues	11001719	62030		\$440.00
						Sub-Total	\$440.00
1034	JRH INVESTIGATIONS, LLC	20-445	charles parker/18mr58	11001719	62150		\$1,200.00
						Sub-Total	\$1,200.00
1334	LEXISNEXIS RISK SOLUTIONS	1450594-20200430	apr pay	11001719	64810		\$50.00
1782	MIRIAM TORRES	05202020	gallegos oritz/17cf156	11001719	64810		\$871.00
						Sub-Total	\$921.00
				Public Defender	Total		\$4,255.70
Sheriff							
51	AMAZON.COM	STATE 051020	6045787810298659	11002009	62000		\$73.77
51	AMAZON.COM	STATE 051020	6045787810298659	11002009	62000		\$74.90
						Sub-Total	\$148.67
1009	INTERNATIONAL ASSOCIATIONS OF CHIEFS OF POLICE	0095806	02050466 - MICHAEL PETERS	11002009	62043		\$190.00
						Sub-Total	\$190.00

Sheriff						
1337	LEXIPOL LLC	INV407 & INV305	ANNUAL RENEWAL LE AND CORR	11002009	62150	\$11,675.00
2650	MIDWEST OCCUPATIONAL HEALTH M S	209162	KENDALL COUNTY SHERIFF'S OFFICE	11002009	62150	\$1,260.00
					Sub-Total	\$12,935.00
330	COMMUNICATIONS DIRECT INC	MULTI INVOICES MAY20	CUSTOMER 12753	11002009	62160	\$1,036.90
					Sub-Total	\$1,036.90
317	COFFMAN TRUCK SALES INC	146460	ACCOUNT 2858	11002009	62170	\$21.00
					Sub-Total	\$21.00
1564	PREMIER MAILING & PRINTING	176978	SHERIFF'S OFFICE 306	11002009	62190	\$125.00
					Sub-Total	\$125.00
51	AMAZON.COM	STATE 051020	6045787810298659	11002009	62403	\$53.98
					Sub-Total	\$53.98
51	AMAZON.COM	STATE 051020	6045787810298659	11002009	64350	\$241.45
1876	WAL-MART	STATE 050920	STATE END 7943	11002009	64350	\$4.56
					Sub-Total	\$246.01
419	MICHAEL DENYKO	BOOTS 2020	BOOT REIMBURSEMENT	11002009	64383	\$150.00
756	BRYAN HARL	BOOTS 2020	BOOT REIMBURSEMENT	11002009	64383	\$126.39

Sheriff	1638	ZACK SCHMITT	VEST	VEST REIMBURSEMENT	11002009	64383	\$650.00
	1803	MICHAEL TSUSAKI	BOOTS 2020	BOOT REIMBURSEMENT 2020	11002009	64383	\$150.00
						Sub-Total	\$1,076.39
	51	AMAZON.COM	STATE 051020	6045787810298659	132120	64540	\$15.98
	499	ECOLAB	6255342176	ACCOUNT 504162261	132120	64540	\$18.78
	1147	KENDALL COUNTY COMMISSARY FUND	NOV19 - APR20	COOK COUNTY COMMISSARY REFUND	130720	64540	\$735.00
	1876	WAL-MART	STATE 050920	STATE END 7943	132120	64540	\$17.68
	1876	WAL-MART	STATE 050920	STATE END 7943	132120	64540	\$26.88
	2131	SECURUS TECHNOLOGIES	184580	CUSTOMER 05344	132120	64540	\$3,750.00
						Sub-Total	\$4,564.32
	74	ANNA'S PORTABLES	14343	RANGE 032220 - 042120	133820	66500	\$125.00
						Sub-Total	\$125.00
	2649	MPH INDUSTRIES INC	6011449	CUSTOMER 605601	134020	69760	\$1,328.98
						Sub-Total	\$1,328.98
					Sheriff	Total	\$21,851.25
State's Attorney	1119	BRENDA KARALES	497483348-001	Portable File Box	11002120	62000	\$23.96
	1889	EMMA WALLIS	050820	masks	11002120	62000	\$50.00
						Sub-Total	\$73.96

State's Attorney							
1902	WEST GROUP PAYMENT CTR	842335965	Books/Subscriptions	11002120	62020		\$351.00
						Sub-Total	\$351.00
77	ARCHIVESOCIAL	071920	SAO portion	11002120	62150		\$199.00
						Sub-Total	\$199.00
1841	MARYANNE J. VALENZIO, CSR	051120	Grand Jury 05/11/20 & transcripts	11002120	62390		\$1,660.00
						Sub-Total	\$1,660.00
1896	ERIC WEIS	P v. Wallace	18 CF 27 bench trial/ witness & victim	11002120	65210		\$2,673.50
						Sub-Total	\$2,673.50
1564	PREMIER MAILING & PRINTING	176905	pens	134321	66550		\$280.00
						Sub-Total	\$280.00
						State's Attorney	Total
							\$5,237.46
Technology Director							
1849	VERIZON	9854742714	Cell phones Apr 17 - May 16, 2020	11002233	62070		\$406.91
						Sub-Total	\$406.91
379	CURRENT TECHNOLOGIES CORP.	724211	retainer network/tech support	11002233	62150		\$5,000.00
						Sub-Total	\$5,000.00

Technology Director	673	GRANICUS	121210	Yearly Maintenance, Hosting, & Licensing Fee Websi	11002233	65850	\$4,000.00	
						Sub-Total	\$4,000.00	
	379	CURRENT TECHNOLOGIES CORP.	10136	Cisco4321 routers	11002233	65860	\$3,448.95	
	379	CURRENT TECHNOLOGIES CORP.	10158	dragon wave-COVID-19	11002233	65860	\$1,749.88	
						Sub-Total	\$5,198.83	
	1574	PROVEN IT	706733	toner	11002233	65870	\$151.29	
	1574	PROVEN IT	706800	toner	11002233	65870	\$93.50	
	1574	PROVEN IT	708876	toner	11002233	65870	\$100.43	
						Sub-Total	\$345.22	
	1192	KONICA MINOLTA	190011	Konica Lease May	11002233	65880	\$2,055.99	
	1192	KONICA MINOLTA	9006769832	Konica Monthly clicks 04/13-05/12/2020	11002233	65880	\$1,938.51	
						Sub-Total	\$3,994.50	
					Technology Director	Total	\$18,945.46	
	Treasurer	552	JILL FERKO, COUNTY TREASURER	052220	COVID SUPPLIES	11000825	62000	\$148.96
							Sub-Total	\$148.96

Treasurer	552	JILL FERKO, COUNTY TREASURER	052220	COVID SUPPLIES	11000825	62010	\$3.60
						Sub-Total	\$3.60
					Treasurer	Total	\$152.56
Utilities - Facilities Mgmt.	1575	PTS	2043977	TELEPHONE	11001044	63540	\$78.00
						Sub-Total	\$78.00
	89	AT & T	9086814500	Internet service Apr 11, 2020 thru May 10, 2020	11001044	65890	\$930.64
	312	COMCAST	051220	Internet May 19, 2020 to Jun 18, 2020	11001044	65890	\$243.25
						Sub-Total	\$1,173.89
	353	CONSTELLATION ENERGY SERVICES, INC.	17324094501	ELECTRIC	11001044	69010	\$11,965.59
						Sub-Total	\$11,965.59
	353	CONSTELLATION ENERGY SERVICES, INC.	17324094501	ELECTRIC	11001044	69020	\$17,005.17
						Sub-Total	\$17,005.17
	353	CONSTELLATION ENERGY SERVICES, INC.	17324094501	ELECTRIC	11001044	69040	\$2,580.60
						Sub-Total	\$2,580.60

**Utilities - Facilities
Mgmt.**

353	CONSTELLATION ENERGY SERVICES, INC.	17324094501	ELECTRIC	11001044	69050	\$323.84
					Sub-Total	\$323.84
353	CONSTELLATION ENERGY SERVICES, INC.	17324094501	ELECTRIC	11001044	69060	\$418.43
					Sub-Total	\$418.43
353	CONSTELLATION ENERGY SERVICES, INC.	17324094501	ELECTRIC	11001044	69070	\$146.21
					Sub-Total	\$146.21
353	CONSTELLATION ENERGY SERVICES, INC.	17324094501	ELECTRIC	11001044	69080	\$940.70
					Sub-Total	\$940.70
353	CONSTELLATION ENERGY SERVICES, INC.	17324094501	ELECTRIC	11001044	69090	\$146.40
					Sub-Total	\$146.40
353	CONSTELLATION ENERGY SERVICES, INC.	17324094501	ELECTRIC	11001044	69110	\$244.62
					Sub-Total	\$244.62

**Utilities - Facilities
Mgmt.**

353	CONSTELLATION ENERGY SERVICES, INC.	17324094501	ELECTRIC	11001044	69120	\$2,978.34
					Sub-Total	\$2,978.34
1452	NICOR	4662342	NATURAL GAS	11001044	69240	\$669.63
					Sub-Total	\$669.63
1452	NICOR	3408302	NATURAL GAS	11001044	69250	\$86.38
					Sub-Total	\$86.38
1452	NICOR	4476550	NATURAL GAS	11001044	69260	\$180.30
1452	NICOR	4779881	NATURAL GAS	11001044	69260	\$289.40
					Sub-Total	\$469.70
1452	NICOR	3146629	NATURAL GAS	11001044	69270	\$138.48
1452	NICOR	4642273	NATURAL GAS	11001044	69270	\$35.16
					Sub-Total	\$173.64
1452	NICOR	4579447	NATURAL GAS	11001044	69280	\$418.20
					Sub-Total	\$418.20
1452	NICOR	3844809	NATURAL GAS	11001044	69310	\$108.87
					Sub-Total	\$108.87
				Utilities - Facilities Mgmt.	Total	\$39,928.21

Veteran's Superintendent	289	KARYLIN CLEVINGER	2020-109	wireless reimbursement - Apr/May	121123	62070	\$50.00
	1206	ED KURZ	2020-111	wireless reimbursement - Apr/May	121123	62070	\$50.00
	1266	CHAD LOCKMAN	2020-108	wireless reimbursement - Apr/May	121123	62070	\$50.00
	1733	WILLIAM SUTTON	2020-110	wireless reimbursement - Apr/May	121123	62070	\$50.00
	1933	MIKE WILSON	2020-112	wireless reimbursement - Apr/May	121123	62070	\$50.00
						Sub-Total	\$250.00
	1192	KONICA MINOLTA	2020-113	inv 35565126	121123	62160	\$138.00
						Sub-Total	\$138.00
	1470	WILLIAM ODENBACH	2020-117	shelter	121123	65950	\$400.00
	2120	LIGHT ROAD LLC	2020-114	shelter - Apt 205	121123	65950	\$500.00
	2250	CHRISTINA CANTER	2020-115	shelter	121123	65950	\$300.00
	2292	MARK E BAYR	2020-116	shelter	121123	65950	\$500.00
	2632	SELECT PORTFOLIO SERVICING INC	2020-118	Loan # 0021855259	121123	65950	\$400.00
						Sub-Total	\$2,100.00
					Veteran's Superintendent	Total	\$2,488.00
						Grand Total	\$775,014.82