

Claims Listing

6/10/2020 10:54:56 AM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Invoice Amount
Administration							
	1473	OFFICE DEPOT	501397061001	Hand Sanitizer	11000530	62000	\$139.96
	1473	OFFICE DEPOT	85.00	Admin Office Supplies	11000530	62000	\$85.00
	1526	PETTY CASH-ADMIN	Supplies	Cards for Dr. Tokars	11000530	62000	\$10.68
						Sub-Total	\$235.64
	2658	CRAIN'S CHICAGO BUSINESS	04022020	Gryder Renewal	11000530	62020	\$59.00
						Sub-Total	\$59.00
	1462	NOTARY PUBLIC ASSOCIATION OF IL	LBowen Notary Renewa	LBowen Notary Renewal (Sheriff's Ofc)	11000530	65760	\$54.00
					Sub-Total	\$54.00	
					Administration	Total	\$348.64
Animal Control Warden							
	283	CLEANER LIVING SERVICES INC	S1026	ANIMAL CONTROL	140001	69770	\$2,865.00
	583	FOX VALLEY SANDBLASTING & COATINGS, INC	42841	ANIMAL CONTROL	140001	69770	\$120.00
	583	FOX VALLEY SANDBLASTING & COATINGS, INC	42879	ANIMAL CONTROL	140001	69770	\$85.00
	583	FOX VALLEY SANDBLASTING & COATINGS, INC	42891	ANIMAL CONTROL	140001	69770	\$1,110.00

Animal Control Warden	1464	NORTHERN SAFETY CO, INC	903993084	COVID SUPPLIES	140001	69770	\$2,217.00
	1645	SECURITY BUILDERS SUPPLY CO.	247790	ANIMAL CONTROL	140001	69770	\$998.00
						Sub-Total	\$7,395.00
					Animal Control Warden	Total	\$7,395.00
Behavioral Health Services	1258	LINDEN OAKS MEDICAL GROUP	MAY20	ADULT CONSULTS	12051355	62150	\$2,400.00
						Sub-Total	\$2,400.00
					Behavioral Health Services	Total	\$2,400.00
Circuit Court Clerk	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-Jun	Misc Office -COVID-19	11000314	62000	\$221.94
	964	ROBYN INGEMUNSON	6724	COVID spray bottles	11000314	62000	\$36.02
	2063	RUNCO OFFICE SUPPLY	789855-0 & 786310-0	Ofc Supply - tape & short pay 786310-0 .01	11000314	62000	\$25.80
						Sub-Total	\$283.76
	1563	PRECISE PRINTING NETWORK INC	50601	Printed forms - 2nd half 2020 order	11000314	62190	\$4,867.36
						Sub-Total	\$4,867.36
	1130	KENCOM PUBLIC SAFETY DISPATCH	307	eCitation - clerks portion of Plano Pd ecitation c	130503	66500	\$16,117.21
	1858	VILLAGE OF OSWEGO	799	eCitation - set up Brasoz configuration	130503	66500	\$30,160.00
						Sub-Total	\$46,277.21
					Circuit Court Clerk	Total	\$51,428.33

Circuit Court Judge						
181	BRIDGES	5423	ASL Interpreter	11001516	64810	\$347.73
181	BRIDGES	5424	Romanian Interpreter	11001516	64810	\$276.93
312	COMCAST	060420	Jury Assembly Room Cable	11001516	64810	\$12.67
1676	ELVA A. SLEPICKA	2020-56	In house Spanish Interpreter	11001516	64810	\$1,050.00
1791	DANIEL TRANSIER	06-02-20	Court Appointed Counsel	11001516	64810	\$345.00
					Sub-Total	\$2,032.33
827	ILLINOIS JUDGES ASSOCIATION	06-01-20	Jody Gleason - IL Judge	11001516	64840	\$225.00
827	ILLINOIS JUDGES ASSOCIATION	06-02-20	John McAdams IL Judge	11001516	64840	\$225.00
827	ILLINOIS JUDGES ASSOCIATION	06-03-20	Joseph Voiland- IL Judge	11001516	64840	\$225.00
827	ILLINOIS JUDGES ASSOCIATION	060120	Melissa Barnhart - IL Judge	11001516	64840	\$225.00
827	ILLINOIS JUDGES ASSOCIATION	060220	Robert Pilmer - IL Judge	11001516	64840	\$225.00
827	ILLINOIS JUDGES ASSOCIATION	060320	Stephen Krentz - IL Judge	11001516	64840	\$225.00
					Sub-Total	\$1,350.00
				Circuit Court Judge	Total	\$3,382.33
Combined Court Services						
1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4684185-0	office supplies	11001618	62000	\$14.99
					Sub-Total	\$14.99
1192	KONICA MINOLTA	35565125	konica minolta mnthly charge	11001618	62150	\$163.00
					Sub-Total	\$163.00

Combined Court Services	693	GREEN TREE PHARMACY	298032	medical expense	11001618	64550	\$40.14
						Sub-Total	\$40.14
					Combined Court Services	Total	\$218.13
Community Action Services	67	AMEREN IP	181636	LIHEAP	12051358	67810	\$3.00
	67	AMEREN IP	181636	LIHEAP	12051358	67810	\$365.00
	319	COMED-REVENUE MGMT	181637	LIHEAP	12051358	67810	\$4,138.00
	1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	APR20	INFRASTRUCTURE TELECOMM EQUIPT SUPPORT	12051358	67810	\$30.05
	1160	KENDALL COUNTY HEALTH DEPT	AC0089419	90% OF HOMELESS GRANT	12051358	67810	\$1,312.20
	1452	NICOR	181639	LIHEAP	12051358	67810	\$9,204.00
	2047	COMED	181638	LIHEAP	12051358	67810	\$6,992.00
						Sub-Total	\$22,044.25
					Community Action Services	Total	\$22,044.25
Coroner	1823	ULINE	119840543	INV 119840543 OFFICE SUPPLY	11000417	62000	\$91.96
						Sub-Total	\$91.96

Coroner							
1153	KENDALL CO HIGHWAY DEPT	6959	CORONER FUEL MAY 2020	11000417	62170		\$13.12
						Sub-Total	\$13.12
51	AMAZON.COM	1VQC-TQ44- KTMV	INV 1VQC-TQ44-KTMV 05 2020	11000417	64940		\$61.48
						Sub-Total	\$61.48
77	ARCHIVESOCIAL	10642-C	INV 10642 (1 ACCT CORONER PORTION)	173504	70110		\$199.00
1727	SUMMIT I.T. SOLUTIONS	19014	2020 FORENSIC FILER	173504	70110		\$1,100.00
						Sub-Total	\$1,299.00
				Coroner	Total		\$1,465.56
Corrections							
22	ADVANCED CORRECTIONAL HEALTHCARE	96946	JUL 20 ON SITE MEDICAL	11002010	62150		\$19,425.89
348	CONSOLIDATED CORRECTIONAL FOODSERVICE	22051320	04/22/20 - 05/13/20	11002010	62150		\$14,036.34
509	ELAN FINANCIAL SERVICES	JUNE 2020	CPN 000012442	11002010	62150		\$20.09
						Sub-Total	\$33,482.32
328	COPLEY MEMORIAL HOSPITAL	6827627	HAYES - KENDALL SHERIFF	11002010	64550		\$81.71
693	GREEN TREE PHARMACY	IN000298033- KCSO	KENDALL INMATES	11002010	64550		\$1,027.82
1316	MCKESSON MEDICAL- SURGICAL	MULTI INVOICES - MAY	55390494	11002010	64550		\$181.97

Corrections	2677	AURORA EYE CLINIC	287922	000100490165- HADAC	11002010	64550	\$27.55
						Sub-Total	\$1,319.05
					Corrections	Total	\$34,801.37
County Administrator	719	GREATER MONTGOMERY CHAMBER OF COMMERCE, INC.	409	Gen'l Membership	131505	62020	\$150.00
						Sub-Total	\$150.00
	242	CHICAGO TRIBUNE	60820 Publ Hrg Ad	SBGP Public Hrg Ad	131505	62090	\$238.01
						Sub-Total	\$238.01
	1434	NELSON ENTERPRISES, INC	6904	EDC Small Business Grant Ads	131505	65610	\$456.00
						Sub-Total	\$456.00
	2094	DEKALB VOLUNTARY ACTION CENTER	Municipal Contributi	Municipal Contributions	176505	65910	\$226,505.71
						Sub-Total	\$226,505.71
	2146	IMAGINATION PRINT & DESIGN	34297	Census Supplies Bags	176905	70040	\$1,990.00
						Sub-Total	\$1,990.00
					County Administrator	Total	\$229,339.72

County Board							
84	ARTLIP AND SONS INC	0009255	PSC BOILER PROJECT	140425	62160		\$2,848.00
1789	TRANE COMPANY	310844009	PSC BOILER MZU	140425	62160		\$6,227.33
						Sub-Total	\$9,075.33
48	ALLIANT	1279371	Workers Comp Liability Broker Service Fee	120725	68000		\$12,500.00
1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	RCB23326 - 23922	ICRMT Property Liability WC Premium	120725	68000		\$19,522.13
1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	RCB23326 - 23922	ICRMT Property Liability WC Premium	120725	68000		\$63,438.50
						Sub-Total	\$95,460.63
2003	SAUBER MFG. CO.	PSI213165	Highway Truck 20 Accident Repair	120725	68020		\$9,408.75
						Sub-Total	\$9,408.75
				County Board	Total		\$113,944.71
County Clerk And Recorder							
1449	SPRINT	Apr 4 - May 3	office	11000606	62000		\$86.80
2063	RUNCO OFFICE SUPPLY	789790-0	supplies	11000606	62000		\$96.97
2063	RUNCO OFFICE SUPPLY	790052-0	chair	11000606	62000		\$308.99
						Sub-Total	\$492.76
1565	PRESIDIO	236578	bond Caryn Collins	11000606	65750		\$75.00
1565	PRESIDIO	236582	bond Public Guardian	11000606	65750		\$75.00
						Sub-Total	\$150.00

County Clerk And Recorder	900	ILLINOIS OFFICE SUPPLY	57995	death certificate paper	173006	66500	\$1,645.00
						Sub-Total	\$1,645.00
	2063	RUNCO OFFICE SUPPLY	790485-0	office supplies	132806	68870	\$203.36
						Sub-Total	\$203.36
					County Clerk And Recorder	Total	\$2,491.12
County Highway Engineer	83	ARNESON TIRE CENTER, INC.	106653	Truck aligned	120207	62160	\$98.95
	506	ELBURN NAPA, INC.	255398	Part	120207	62160	\$19.37
	909	IL TRUCK MAINTENANCE INC	028959	Replaced fuel filter #16	120207	62160	\$3,344.12
	1002	INTERSTATE BILLING SERVICE	3019397763	Maint. #11	120207	62160	\$3,566.46
	1060	JOHN DEERE FINANCIAL	10154749	Switch & harness #26	120207	62160	\$20.29
	1060	JOHN DEERE FINANCIAL	10154857	Stihl trimmer	120207	62160	\$409.95
	1060	JOHN DEERE FINANCIAL	10154860	Leaf blower	120207	62160	\$229.95
	1060	JOHN DEERE FINANCIAL	10154863	Blade	120207	62160	\$39.90
	1060	JOHN DEERE FINANCIAL	10167333	Spark plugs	120207	62160	\$30.90
	1060	JOHN DEERE FINANCIAL	160939	Engine cleaner	120207	62160	\$18.54
	1060	JOHN DEERE FINANCIAL	187324	Fasteners	120207	62160	\$27.03

County Highway Engineer	1060	JOHN DEERE FINANCIAL	197072	Fasteners	120207	62160	\$7.36	
	1060	JOHN DEERE FINANCIAL	830086	Coil, hook & fasteners	120207	62160	\$54.34	
	1323	MENARDS	84965	Gap filler & tape	120207	62160	\$13.97	
	1749	TERMINAL SUPPLY CO	41968-00	Connectors	120207	62160	\$36.44	
							Sub-Total	\$7,917.57
	82	ARNESON OIL CO.	290136	Diesel	120207	62180	\$837.64	
	82	ARNESON OIL CO.	290137	Gas	120207	62180	\$570.29	
	82	ARNESON OIL CO.	290650	Diesel	120207	62180	\$695.06	
	82	ARNESON OIL CO.	290651	Gas	120207	62180	\$548.77	
							Sub-Total	\$2,651.76
	67	AMEREN IP	7484356018-6	Monthly services	120207	67210	\$74.18	
	2047	COMED	0138110095	Monthly service	120207	67210	\$143.13	
	2047	COMED	0275010065	Monthly service	120207	67210	\$161.67	
	2047	COMED	0536094014	Monthly service	120207	67210	\$50.94	
	2047	COMED	0611086063	Monthly service	120207	67210	\$123.78	
	2047	COMED	1671162049	Monthly service	120207	67210	\$20.47	
	2047	COMED	1963094065	Monthly service	120207	67210	\$477.85	
	2047	COMED	2643036044	Monthly service	120207	67210	\$31.21	
2047	COMED	2991115043	Monthly service	120207	67210	\$82.09		
2047	COMED	8363154016	Monthly services	120207	67210	\$561.69		
						Sub-Total	\$1,727.01	

**County Highway
Engineer**

1060	JOHN DEERE FINANCIAL	421350	Weed killer ROW	120207	67220	\$234.97
1060	JOHN DEERE FINANCIAL	476772	Weed killer for ROW	120207	67220	\$199.98
1060	JOHN DEERE FINANCIAL	852579	Purple spray paint	120207	67220	\$148.19
1207	LAFARGE AGGREGATES ILLINOIS INC	712658050	Road rock	120207	67220	\$690.06
1323	MENARDS	85283	Gap filler - Van Emmon	120207	67220	\$45.46
					Sub-Total	\$1,318.66
1117	KARA CO.	351536	Restoration of transit	120207	67250	\$500.00
					Sub-Total	\$500.00
1700	STAAB BATTERY MFG. CO INC	314140	Ridge/Rte. 126 - batteries for signal	120207	67260	\$1,017.00
					Sub-Total	\$1,017.00
1453	NORTHERN CONTRACTING INC	8417	Ridge Rd. guardrail repair	120207	67270	\$11,374.50
					Sub-Total	\$11,374.50
735	HAMPTON, LENZINI & RENWICK	000020200819	Culvert rating - Grove Rd.	120107	67350	\$1,956.25
1518	P.T. FERRO CONSTRUCTION CO.	#2-14-127BR	Grove Rd. bridge pay est. #2	120107	67350	\$294,004.10
1921	WILLETT HOFMANN & ASSOCIATES	1005J20	County Bridge inspection	120107	67350	\$2,526.60
1921	WILLETT HOFMANN & ASSOCIATES	27949	Caton Farm Rd. bridge replacement	120107	67350	\$5,094.85

County Highway Engineer						Sub-Total	\$303,581.80
	1788	TRAFFIC CONTROL CORPORATION	120783	Connectivity & support service Signals	135007	67400	\$23,091.00
						Sub-Total	\$23,091.00
	1912	WHEATLAND TITLE GUARANTY CO.	625317	Title search	135007	67410	\$190.50
						Sub-Total	\$190.50
	524	ENGINEERING ENTERPRISES INC	69054	Eng. - Cannonball Trail Quiet Zone	135007	67420	\$1,156.25
	524	ENGINEERING ENTERPRISES INC	69055	Eng. - Johnson Street drainage	135007	67420	\$17,603.25
	524	ENGINEERING ENTERPRISES INC	69056	Eng. - Galena Rd./Kennedy Rd.	135007	67420	\$8,557.75
	1928	WBK ENGINEERING, LLC	21247	Eng. - Pletcher Drive Drainage	135007	67420	\$1,322.50
						Sub-Total	\$28,639.75
	376	CULLEN & ASSOCIATES	4663	Lobbyist fees May	135007	67460	\$5,000.00
						Sub-Total	\$5,000.00
					County Highway Engineer	Total	\$387,009.55
	Emergency Mangagement Agency	77	ARCHIVESOCIAL	10642-1	KENDALL SHERIFF RENEWAL	11000912	62000
509		ELAN FINANCIAL SERVICES	JUNE 2020	CPN 000012442	11000912	62000	\$305.50
						Sub-Total	\$703.50

Emergency Management Agency	312	COMCAST	JUNE2020	8771200660344728	11000912	62070	\$38.02
	1849	VERIZON	9855229945 & 9855229	386853358	11000912	62070	\$398.14
						Sub-Total	\$436.16
	1943	WEX BANK	65760217	0414006302145	11000912	62170	\$800.00
						Sub-Total	\$800.00
	1849	VERIZON	9855668924	286693910	11000912	64610	\$402.95
	2047	COMED	272946262	5673192003	11000912	64610	\$59.27
						Sub-Total	\$462.22
					Emergency Management Agency	Total	\$2,401.88
	Employee Bfits Health/Unempl.	885	IL DIR OF EMPLOYMENT SECURITY	702000753	L ULLOA	11000827	65460
						Sub-Total	\$8,138.00
986		INFINISOURCE BENEFIT SERVICES	I104333311	FBA MONTHLY ADMIN	11000827	65470	\$101.50
						Sub-Total	\$101.50
					Employee Bfits Health/Unempl.	Total	\$8,239.50
Environmental Health Services	129	CLARENCE BELL	MAR20	MILEAGE REIMB	12051356	62050	\$67.85

Environmental Health Services	130	LAUREN BELVILLE	MAY20	MILEAGE REIMB	12051356	62050	\$40.25
						Sub-Total	\$108.10
					Environmental Health Services	Total	\$108.10
Facilities Management	89	AT & T	XO5282020	CELL PHONES	11001001	62070	\$493.44
						Sub-Total	\$493.44
	4	4 SEASONS LANDSCAPING	7998A	ANNUAL CONTRACT	11001001	62140	\$6,050.52
	23	ADVANCED ELEVATOR	47542	ANNUAL CONTRACTS	11001001	62140	\$1,544.21
	283	CLEANER LIVING SERVICES INC	k160	ANNUAL CONTRACT	11001001	62140	\$16,185.12
						Sub-Total	\$23,779.85
	283	CLEANER LIVING SERVICES INC	S1025	COVID CLEANING	11001001	62150	\$5,460.00
						Sub-Total	\$5,460.00
	680	GRAINGER	9541839800	COVID EXPENSE	11001001	62160	\$148.00
	1674	SIGNARAMA	15261	MAILBOX SIGN	11001001	62160	\$43.02
	1880	WASHBURN MACHINERY INC.	133107	EQUIPMENT REPAIR	11001001	62160	\$312.54
	2680	WON DOOR CORP	251733	EQUIPMENT MAINTENANCE	11001001	62160	\$417.34
						Sub-Total	\$920.90

Facilities Management	396	DAVE MORMAN'S AUTO REPAIR	15890	AUTO REPAIR	11001001	62170	\$397.20
						Sub-Total	\$397.20
	499	ECOLAB	6255655869	COUNTY SUPPLIES	11001001	62370	\$286.72
	541	FIRST NATIONAL BANK OF OMAHA	183028	COVID	11001001	62370	\$1,830.28
	1464	NORTHERN SAFETY CO, INC	903999600	COVID SUPPLIES	11001001	62370	\$48.00
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	46492762	COUNTY SUPPLIES	11001001	62370	\$324.68
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	46530701	COUNTY SUPPLIES	11001001	62370	\$81.17
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	46717001	COUNTY SUPPLIES	11001001	62370	\$1,114.23
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	46751650	COVID 19	11001001	62370	\$2,159.70
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	46760890	COVID 19	11001001	62370	\$3,599.50
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	46776560	COUNTY SUPPLIES	11001001	62370	\$713.50
						Sub-Total	\$10,157.78
					Facilities Management	Total	\$41,209.17
	GIS COORDINATOR						
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-Jun	Misc Office -COVID-19	131712	65860	\$1,435.98

GIS COORDINATOR	1016	ITSAVVY LLC	01190037	IP Camera Office	131712	65860	\$227.47
						Sub-Total	\$1,663.45
					GIS COORDINATOR	Total	\$1,663.45
Jury Commission	1473	OFFICE DEPOT	500957182001	Juror Postcards	11001515	62000	\$64.76
						Sub-Total	\$64.76
	1083	JUDICIAL SYSTEMS INC	61220052101	New 2020 Jury Wheel	11001515	64760	\$1,660.61
						Sub-Total	\$1,660.61
					Jury Commission	Total	\$1,725.37
Planning, Building and Zoning	1849	VERIZON	9855032535	PBZ CELL PHONES	11001902	62070	\$297.78
						Sub-Total	\$297.78
	1153	KENDALL CO HIGHWAY DEPT	MAY 2020	PBZ TRUCK FUEL - MAY 2020	11001902	62170	\$107.07
						Sub-Total	\$107.07
	1969	RANDY ERICKSON	MAY 2020 PLUMBING	PLUMBING INSPECTIONS MAY 2020	11001902	63610	\$900.00
						Sub-Total	\$900.00
					Planning, Building and Zoning	Total	\$1,304.85

Presiding Judge	1144	KENDALL COUNTY COURT SERVICES	05182020	Reimbursement for PharmChem Patches	174515	64450	\$605.70
	2605	PHARMCHEM INC	432156	Patch Analysis 5-1-20 thru 5-31-20	174515	64450	\$742.30
						Sub-Total	\$1,348.00
	2679	PHMC - ACCOUNTING DEPARTMENT	SI00035276	RANT Annual Renewal	174515	65190	\$1,100.00
						Sub-Total	\$1,100.00
	1599	RELX INC. DBA LEXISNEXIS	3092648542	Patron legal research	132415	67050	\$1,140.00
						Sub-Total	\$1,140.00
	1599	RELX INC. DBA LEXISNEXIS	3092596752	Courthouse legal research subscription	132415	67060	\$7,791.24
						Sub-Total	\$7,791.24
					Presiding Judge	Total	\$11,379.24
Probation Supervisor	1685	SOLUTION SPECIALTIES INC	191404766510010	Tracker	132616	62310	\$2,126.60
						Sub-Total	\$2,126.60
	1632	SATELLITE TRACKING OF PEOPLE, LLC	69105	GPS monitoring	132616	65160	\$7,452.25
						Sub-Total	\$7,452.25
				Probation Supervisor	Total	\$9,578.85	
Program Support	275	CITADEL	162548	SHREDDING SVCS THRU 5/26/20	12051359	62150	\$75.40

Program Support	1288	QUADIENT LEASING USA INC	N8322148	QTRLY POSTAGE METER LEASE	12051359	62150	\$373.05
						Sub-Total	\$448.45
	2663	PRINT SOURCE GRAPHIC	1710	CUSTOM DECALS	12051359	65610	\$75.00
						Sub-Total	\$75.00
					Program Support	Total	\$523.45
Public Defender	912	ILLINOIS STATE BAR ASSOC	05/06/2020	member dues/ct	11001719	62030	\$380.00
						Sub-Total	\$380.00
	1334	LEXISNEXIS RISK SOLUTIONS	14505942020053 1	may pay	11001719	64810	\$50.00
	1782	MIRIAM TORRES	06-03-2020	gallegos ortiz/17cf156	11001719	64810	\$65.00
						Sub-Total	\$115.00
					Public Defender	Total	\$495.00
Regional Office Of Education	1196	REGIONAL OFFICE OF EDUCATION	06202	SALARIES BENEFITS & INSURANCE	11001808	51330	\$5,382.00
						Sub-Total	\$5,382.00
	713	GRUNDY COUNTY TREASURER	05082020	grundy/kendall roe may 2020	11001808	64320	\$101.31
	1196	REGIONAL OFFICE OF EDUCATION	06202	SALARIES BENEFITS & INSURANCE	11001808	64320	\$1,004.00
						Sub-Total	\$1,105.31
					Regional Office Of Education	Total	\$6,487.31

Sheriff						
509	ELAN FINANCIAL SERVICES	JUNE 2020	CPN 000012442	11002009	62040	\$633.00
					Sub-Total	\$633.00
77	ARCHIVESOCIAL	10642-1	KENDALL SHERIFF RENEWAL	11002009	62150	\$796.00
902260	VOIANCE LANGUAGE SERVICE, LLC	1112660	515394 OPS INTERPRETATION	11002009	62150	\$9.75
					Sub-Total	\$805.75
653	GJOVIK FORD, INC	26MAY2020	1120-10466	11002009	62170	\$3,284.92
					Sub-Total	\$3,284.92
1943	WEX BANK	65760217	0414006302145	11002009	62180	\$7,168.19
					Sub-Total	\$7,168.19
1475	RAY O'HERRON CO INC	MAY 2020	00-60560SH AND 01-60560SH	11002009	62400	\$294.00
1475	RAY O'HERRON CO INC	MAY 2020	00-60560SH AND 01-60560SH	11002009	62400	\$843.50
					Sub-Total	\$1,137.50
336	LINDA COOPER	53847*	SEWING ALTERATIONS	11002009	62402	\$24.00
					Sub-Total	\$24.00
336	LINDA COOPER	53847*	SEWING ALTERATIONS	11002009	62403	\$24.00
					Sub-Total	\$24.00

Sheriff							
1475	RAY O'HERRON CO INC	MAY 2020	00-60560SH AND 01- 60560SH	11002009	64350		\$23.74
1675	SIRCHIE FINGER PRINT LABORATORIES	0446770-IN	00-0060560	11002009	64350		\$362.53
2116	NICHOLAS ALBARRAN	PROTEST 2020	PROTEST SUPPLIES	11002009	64350		\$76.90
2678	TRI TECH FORENSICS INC	268373	KENDILSD	11002009	64350		\$203.06
						Sub-Total	\$666.23
1305	MARY'S POOCH PAD	1147	K9 MIKO	11002009	64370		\$430.00
						Sub-Total	\$430.00
174	TODD BRAUTIGAM	BOOTS 2020	BOOT REIMBURSEMENT	11002009	64383		\$150.00
756	BRYAN HARL	GLASSES 2020	EYE GLASS REPLACEMENT	11002009	64383		\$491.90
1867	JOSE VILLAGRANA	BOOTS 2020	BOOT REIMBURSEMENT	11002009	64383		\$154.41
						Sub-Total	\$796.31
1495	OSWEGO TOWNSHIP	MULTI INVOICES	D10 SUBSTATION	11002009	64390		\$1,200.00
1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	202005-1	269326 - MAY 2020	11002009	64390		\$214.00
						Sub-Total	\$1,414.00
160	BOB BARKER CO INC	NC1001547004	KENILO	132120	64540		\$218.92
499	ECOLAB	121389619	504159497	132120	64540		\$693.41
1216	LANGUAGE LINE SERVICES	4834792	9020906003	132120	64540		\$31.57

Sheriff	2131	SECURUS TECHNOLOGIES	185164	05344 - tablet rental	132120	64540	\$750.00
						Sub-Total	\$1,693.90
	693	GREEN TREE PHARMACY	IN000298033	COOK INMATES - KENDALL SHERIFF	130720	64550	\$91.67
						Sub-Total	\$91.67
	509	ELAN FINANCIAL SERVICES	JUNE 2020	CPN 000012442	131420	66390	\$1,082.86
	1648	SECURITY AUTOMATION SYSTEMS, INC.	3730	19060-1	131420	66390	\$3,994.00
	1849	VERIZON	9855229945 & 9855229	386853358	131420	66390	\$46.58
						Sub-Total	\$5,123.44
	89	AT & T	05282020	287267403203	133620	66500	\$73.37
	236	CENTRAL LIMESTONE CO INC	21410	KCHWY	133820	66500	\$322.59
	509	ELAN FINANCIAL SERVICES	JUNE 2020	CPN 000012442	133620	66500	\$73.19
	509	ELAN FINANCIAL SERVICES	JUNE 2020	CPN 000012442	133820	66500	\$500.00
	1849	VERIZON	9855229945 & 9855229	386853358	133620	66500	\$3,532.34
						Sub-Total	\$4,501.49
	1475	RAY O'HERRON CO INC	MAY 2020	00-60560SH AND 01-60560SH	133320	66550	\$954.90
						Sub-Total	\$954.90

Sheriff					Sheriff	Total	\$28,749.30
State's Attorney	1119	BRENDA KARALEs	Reimburse CAC	Reimbursement - CAC	11002120	62000	\$13.30
						Sub-Total	\$13.30
	912	ILLINOIS STATE BAR ASSOC	Renewed	Renew dues 7/1/20 - 06/30/21	11002120	62030	\$3,490.00
						Sub-Total	\$3,490.00
	1849	VERIZON	9855092406	cell phones	11002120	62070	\$269.37
						Sub-Total	\$269.37
	1841	MARYANNE J. VALENZIO, CSR	hearing date 0602202	Transcript on Juvenile case	11002120	62390	\$38.50
						Sub-Total	\$38.50
	2664	OLD SECOND NATIONAL BANK	20025	Fee for GJ Subpoena	11002120	65210	\$153.87
						Sub-Total	\$153.87
	2653	TREY AMBROSE	JJC Scholarship	JJC Scholarship	134421	66500	\$500.00
	2654	KAYLA DEUBEL	JJC Scholarship	JJC Scholarship	134421	66500	\$500.00
						Sub-Total	\$1,000.00
						State's Attorney	Total
Technology Director	379	CURRENT TECHNOLOGIES CORP.	724548	Cisco routers &grundy-kendall connction	11002233	62150	\$218.75
						Sub-Total	\$218.75

Technology Director						
379	CURRENT TECHNOLOGIES CORP.	724548	Cisco routers & grundy-kendall connction	11002233	65250	\$562.50
					Sub-Total	\$562.50
541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-Jun	Misc Office -COVID-19	11002233	65860	\$11.98
541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-Jun	Misc Office -COVID-19	11002233	65860	\$18.92
541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-Jun	Misc Office -COVID-19	11002233	65860	\$49.97
541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-Jun	Misc Office -COVID-19	11002233	65860	\$36.99
541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-Jun	Misc Office -COVID-19	11002233	65860	\$42.46
1016	ITSAVVY LLC	01190503	APCs and Batteries	11002233	65860	\$353.75
1016	ITSAVVY LLC	01190748	apc replacemtn batteries	11002233	65860	\$420.10
1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	000641737	COVID-19 Surface Pro Board	11002233	65860	\$5,638.98
					Sub-Total	\$6,573.15
1574	PROVEN IT	710274	toners	11002233	65870	\$282.74
1574	PROVEN IT	710863	toners	11002233	65870	\$114.69
					Sub-Total	\$397.43
1192	KONICA MINOLTA	35565127	Konica Lease May	11002233	65880	\$2,055.99
					Sub-Total	\$2,055.99

Technology Director	2268	METRONET	1489557-Jun	COVID-10 - Internet 05/28 - 06/27/20	11002233	65890	\$1,542.25
						Sub-Total	\$1,542.25
					Technology Director	Total	\$11,350.07
Treasurer	325	COMTEK CUSTOM SOLUTIONS, INC.	6654	MONTHLY SERVICES	11000825	62150	\$58.49
						Sub-Total	\$58.49
					Treasurer	Total	\$58.49
Utilities - Facilities Mgmt.	1576	QLT	17180000001718 3	TELEPHONE	11001044	63540	\$17.18
						Sub-Total	\$17.18
	312	COMCAST	june 2020	internet 5/19-6/18/20	11001044	65890	\$243.35
						Sub-Total	\$243.35
	2047	COMED	20240195002024 2	ELECTRIC	11001044	69100	\$20.24
						Sub-Total	\$20.24
	2047	COMED	34270195003427 6	ELECTRIC	11001044	69130	\$34.27
						Sub-Total	\$34.27
	1452	NICOR	0000057760922	NATURAL GAS	11001044	69250	\$57.76
						Sub-Total	\$57.76

Utilities - Facilities Mgmt.	1452	NICOR	0000067322922	NATURAL GAS	11001044	69310	\$67.32	
						Sub-Total	\$67.32	
						Utilities - Facilities Mgmt.	Total	\$440.12
Veteran's Superintendent	1192	KONICA MINOLTA	2020-120	inv 9006810716	121123	62160	\$3.20	
						Sub-Total	\$3.20	
	1153	KENDALL CO HIGHWAY DEPT	2020-119	fuel - KC Hwy	121123	62180	\$15.69	
						Sub-Total	\$15.69	
						Veteran's Superintendent	Total	\$18.89
						Grand Total	\$986,966.79	