

# Claims Listing

7/15/2020 10:39:08 AM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Administration								
	541	FIRST NATIONAL BANK OF OMAHA	July2020	Misc expenses	11000530 62000	Office Supplies	\$68.70	
	1473	OFFICE DEPOT	101307854001	Office Supplies - mailing tape	11000530 62000	Office Supplies	\$50.25	
	1473	OFFICE DEPOT	101308872001	Disinfecting Wipes	11000530 62000	Office Supplies	\$79.90	
	1473	OFFICE DEPOT	509761249001	ofc supplies & covid19 supplies	11000530 62000	Office Supplies	\$30.00	
	1473	OFFICE DEPOT	509761249001	ofc supplies & covid19 supplies	11000530 62000	Office Supplies	\$59.88	
	1473	OFFICE DEPOT	509896179001	Frames for Board Presentations	11000530 62000	Office Supplies	\$87.08	
							<b>Sub-Total</b>	<b>\$375.81</b>
	541	FIRST NATIONAL BANK OF OMAHA	July2020	Misc expenses	11000530 62030	Dues	\$219.00	
	2733	GOVERNMENT FINANCE OFFICERS ASSOCIATION	2048327	LCaldwell Membership Dues Renewal	11000530 62030	Dues	\$160.00	
							<b>Sub-Total</b>	<b>\$379.00</b>
	2729	ALAN J COOK	20-03255	Bid Rights Arbitration	11000530 62300	Legal Fees	\$500.00	
							<b>Sub-Total</b>	<b>\$500.00</b>

<b>Administration</b>	592	FOX VALLEY TROPHY & PROMOTIONS	36555	Special Recognition Plaques	11000530	62370	County Supplies	\$100.00
							<b>Sub-Total</b>	<b>\$100.00</b>
					<b>Administration</b>		<b>Total</b>	<b>\$1,354.81</b>
<b>Animal Control Warden</b>	541	FIRST NATIONAL BANK OF OMAHA	JULY272020	OFFICE SUPPLIES & VACCINATIONS	130101	62000	Office Supplies	\$140.46
							<b>Sub-Total</b>	<b>\$140.46</b>
	1153	KENDALL CO HIGHWAY DEPT	JULY12020	VEHICLE EXPENSE - FUEL	130101	62180	Gasoline / Fuel / Oil	\$52.89
							<b>Sub-Total</b>	<b>\$52.89</b>
	340	COUNTRYSIDE VETERINARY CLINIC	071420B		130901	68920	Neuter/Spay Targeted Dogs/Cats	\$363.50
							<b>Sub-Total</b>	<b>\$363.50</b>
	340	COUNTRYSIDE VETERINARY CLINIC	070120	Spay and Neuter/Board and Care	130101	68950	Neuter / Spay Fees	\$90.00
	541	FIRST NATIONAL BANK OF OMAHA	JULY272020	OFFICE SUPPLIES & VACCINATIONS	130901	68950	Neuter / Spay Fees	\$199.79
							<b>Sub-Total</b>	<b>\$289.79</b>
	340	COUNTRYSIDE VETERINARY CLINIC	070120	Spay and Neuter/Board and Care	130101	68970	Transportation Board and Care	\$1,601.64
							<b>Sub-Total</b>	<b>\$1,601.64</b>

<b>Animal Control Warden</b>	761	BRAD HANNA	06302020	ANIMAL CONTROL FENCE PIECE	140001	69770	Building Improvements	\$239.52
	2613	PETER PERELLA CO	45841	ANIMAL CONTROL PROJECT	140001	69770	Building Improvements	\$7,723.80
	2613	PETER PERELLA CO	45842	ANIMAL CONTROL PROJECT	140001	69770	Building Improvements	\$8,177.50
	2615	NGC ELECTRICAL & MAINTENANCE	PW254GC	ANIMAL CONTROL PROJECT	140001	69770	Building Improvements	\$3,384.50
							<b>Sub-Total</b>	<b>\$19,525.32</b>
						<b>Animal Control Warden</b>	<b>Total</b>	<b>\$21,973.60</b>
<b>Assessments</b>	2063	RUNCO OFFICE SUPPLY	791148-0	OFFICE SUPPLIES	11000222	62000	Office Supplies	\$46.07
							<b>Sub-Total</b>	<b>\$46.07</b>
						<b>Assessments</b>	<b>Total</b>	<b>\$46.07</b>
<b>Behavioral Health Services</b>	541	FIRST NATIONAL BANK OF OMAHA	5095 JUNE20	CONF, SUPPLIES, TELECOM	12051355	62040	Conferences	\$100.00
	2728	COOPER, HOFFMAN & POWELL LLC	SO2675	COSP TRAINING	12051355	62040	Conferences	\$1,000.00
							<b>Sub-Total</b>	<b>\$1,100.00</b>
	326	COMMUNITY ANSWERING SERVICE	200600821	AFTER HRS ANSWERING SVC 5/20/20-6/19/20	12051355	62150	Contractual Services	\$78.60
	1258	LINDEN OAKS MEDICAL GROUP	41	JUNE20 ADULT CONSULTS	12051355	62150	Contractual Services	\$3,360.00
							<b>Sub-Total</b>	<b>\$3,438.60</b>

<b>Behavioral Health Services</b>							
547	FAST PRINTING OF JOLIET, INC	87140	RX SCRIPTS	12051355	62190	Printing	\$334.38
						<b>Sub-Total</b>	<b>\$334.38</b>
541	FIRST NATIONAL BANK OF OMAHA	5095 JUNE20	CONF, SUPPLIES, TELECOM	12051355	63540	Telephones	\$14.99
541	FIRST NATIONAL BANK OF OMAHA	6048 JUNE20	CONFERENCE, TELECOM, SUPPLIES	12051355	63540	Telephones	\$14.99
1849	VERIZON	9858131476	JUNE20 TELECOM	12051355	63540	Telephones	\$41.11
1849	VERIZON	9858131476	JUNE20 TELECOM	12051355	63540	Telephones	\$41.11
1849	VERIZON	9858131476	JUNE20 TELECOM	12051355	63540	Telephones	\$10.00
1849	VERIZON	9858131476	JUNE20 TELECOM	12051355	63540	Telephones	\$147.70
						<b>Sub-Total</b>	<b>\$269.90</b>
541	FIRST NATIONAL BANK OF OMAHA	5095 JUNE20	CONF, SUPPLIES, TELECOM	12051355	67750	Supplies - General	\$1,853.31
541	FIRST NATIONAL BANK OF OMAHA	6048 JUNE20	CONFERENCE, TELECOM, SUPPLIES	12051355	67750	Supplies - General	\$1,779.19
1172	KENDALL PRINTING	20-0630	BUSINESS CARDS	12051355	67750	Supplies - General	\$70.00
1473	OFFICE DEPOT	103204144001	HON 5 DRAWER FILE CABINET	12051355	67750	Supplies - General	\$488.54
1473	OFFICE DEPOT	103490211001	5 DRAWER HON FILE CABINET	12051355	67750	Supplies - General	\$488.54
						<b>Sub-Total</b>	<b>\$4,679.58</b>
						<b>Behavioral Health Services</b>	<b>Total \$9,822.46</b>

<b>Capital Expenditures</b>	653	GJOVIK FORD MERCURY , INC	58792	NEW VEHICLE	11002550	62500	Facilities Management	\$27,450.60
	1674	SIGNARAMA	INV-15343	NEW VEHICLE EXPENSE	11002550	62500	Facilities Management	\$363.67
							<b>Sub-Total</b>	<b>\$27,814.27</b>
					<b>Capital Expenditures</b>		<b>Total</b>	<b>\$27,814.27</b>
<b>Circuit Court Clerk</b>	1705	STAPLES ADVANTAGE	8058746880	COVID19- disinfectant wipes and masks	11000314	62000	Office Supplies	\$50.15
	1849	VERIZON	9857759535	Ofc Supply-monthly wifi billing	11000314	62000	Office Supplies	\$38.01
	2063	RUNCO OFFICE SUPPLY	793730-0	COVID19-PPE masks	11000314	62000	Office Supplies	\$47.20
	2063	RUNCO OFFICE SUPPLY	793730-0	Office Supply-glue sticks finger tips white envel	11000314	62000	Office Supplies	\$23.34
							<b>Sub-Total</b>	<b>\$158.70</b>
	2666	NORA BANALES	7481	COVID19 mileage traffic at high school	11000314	62050	Mileage	\$8.63
	2675	DEB SCHWEMLEIN	7473	COVID19 mileage Traffic Court at High School	11000314	62050	Mileage	\$6.90
							<b>Sub-Total</b>	<b>\$15.53</b>
					<b>Circuit Court Clerk</b>		<b>Total</b>	<b>\$174.23</b>
<b>Circuit Court Judge</b>	215	CARROT-TOP INDUSTRIES INC	46826300	Flag Spreader Accessory	11001516	62410	Furniture	\$62.82
							<b>Sub-Total</b>	<b>\$62.82</b>
	54	MAJER, SHEEN & PIERETH	23218	Court Appointed Counsel	11001516	64810	Statutory Expense	\$202.50

<b>Circuit Court Judge</b>	54	MAJER, SHEEN & PIERETH	23265	Court Appointed Counsel	11001516	64810	Statutory Expense	\$45.00
	54	MAJER, SHEEN & PIERETH	23275	Court Appointed Counsel	11001516	64810	Statutory Expense	\$90.00
	54	MAJER, SHEEN & PIERETH	23324	Court Appointed Counsel	11001516	64810	Statutory Expense	\$135.00
	312	COMCAST	062820	Jury Assembly Cable	11001516	64810	Statutory Expense	\$12.67
	1676	ELVA A. SLEPICKA	2020-58	In-house Spanish Interpreter	11001516	64810	Statutory Expense	\$1,440.00
	2137	NICOLE OKERBLAD	06-2020	Spanish Interpreting	11001516	64810	Statutory Expense	\$750.00
	2683	MCCORKLE LITIGATION SERVICES INC	779841	Deposition Transcript	11001516	64810	Statutory Expense	\$723.25
							<b>Sub-Total</b>	<b>\$3,398.42</b>
							<b>Circuit Court Judge</b>	<b>Total</b>
<b>Combined Court Services</b>	1868	VISA	July #2	Visa#2- Covid-19 Cleaner, zoom, thermometer	11001618	62000	Office Supplies	\$50.33
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4700954-0	office supplies/covid:face masks	11001618	62000	Office Supplies	\$144.95
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4711335-0	office supplies/tissue,colored paper	11001618	62000	Office Supplies	\$96.46
	2124	K & K DESIGN AND SUPPLIES	5494	office supplies/business cards	11001618	62000	Office Supplies	\$60.00
							<b>Sub-Total</b>	<b>\$351.74</b>

<b>Combined Court Services</b>	1192	KONICA MINOLTA	35754841	konica minolta/monthly charge	11001618	62150	Contractual Services	\$163.00
							<b>Sub-Total</b>	<b>\$163.00</b>
	693	GREEN TREE PHARMACY	301139	juv medical exp	11001618	64550	Medical Expenses	\$20.93
							<b>Sub-Total</b>	<b>\$20.93</b>
					<b>Combined Court Services</b>		<b>Total</b>	<b>\$535.67</b>
<b>Community Action Services</b>	541	FIRST NATIONAL BANK OF OMAHA	5095 JUNE20	CONF, SUPPLIES, TELECOM	12051358	62050	Mileage	\$40.00
	1354	DAN MISENER	NOV19-MAR20	MILEAGE REIMB	12051358	62050	Mileage	\$63.48
	1354	DAN MISENER	NOV19-MAR20	MILEAGE REIMB	12051358	62050	Mileage	\$111.78
							<b>Sub-Total</b>	<b>\$215.26</b>
	1849	VERIZON	9858131476	JUNE20 TELECOM	12051358	63540	Telephones	\$149.16
							<b>Sub-Total</b>	<b>\$149.16</b>
	541	FIRST NATIONAL BANK OF OMAHA	5095 JUNE20	CONF, SUPPLIES, TELECOM	12051358	67750	Supplies - General	\$32.50
							<b>Sub-Total</b>	<b>\$32.50</b>
	319	COMED-REVENUE MGMT	182341	LIHEAP	12051358	67810	Direct Client Assistance	\$2,511.00
	541	FIRST NATIONAL BANK OF OMAHA	6048 JUNE20	CONFERENCE, TELECOM, SUPPLIES	12051358	67810	Direct Client Assistance	\$1,154.72

<b>Community Action Services</b>	1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	MAY-JUNE20	INFRASTRUCTURE TELECOM EQUIP SUPPORT	12051358	67810	Direct Client Assistance	\$96.35
	1124	KANKAKEE COMMUNITY COLLEGE	28944	APR-JUN20 MOU AGREEMENT FOR SPACE	12051358	67810	Direct Client Assistance	\$151.48
	1160	KENDALL COUNTY HEALTH DEPT	AC0407159	90% OF HOMELESS GRANT	12051358	67810	Direct Client Assistance	\$9,000.00
	1452	NICOR	182343	LIHEAP	12051358	67810	Direct Client Assistance	\$1,380.00
	1452	NICOR	182343	LIHEAP	12051358	67810	Direct Client Assistance	\$7,710.00
	1452	NICOR	182563	LIHEAP	12051358	67810	Direct Client Assistance	\$4,022.00
	2047	COMED	182342	LIHEAP	12051358	67810	Direct Client Assistance	\$5,350.00
	2047	COMED	182562	LIHEAP	12051358	67810	Direct Client Assistance	\$2,731.00
							<b>Sub-Total</b>	<b>\$34,106.55</b>
					<b>Community Action Services</b>		<b>Total</b>	<b>\$34,503.47</b>
<b>Community Health Services</b>	129	CLARENCE BELL	JUNE20	MILEAGE REIMB	12051357	62050	Mileage	\$54.05
	130	LAUREN BELVILLE	JUNE20	MILEAGE REIMB	12051357	62050	Mileage	\$5.17
	338	SANDRA CORTEZ	MAR-JUN20	MILEAGE REIMB	12051357	62050	Mileage	\$7.48
	338	SANDRA CORTEZ	MAR-JUN20	MILEAGE REIMB	12051357	62050	Mileage	\$54.62
	1660	MARCIE SEJ	JUNE20	MILEAGE REIMB	12051357	62050	Mileage	\$32.43
							<b>Sub-Total</b>	<b>\$153.75</b>



<b>Community Health Services</b>	753	HEALTHCARE WASTE MANAGEMENT	24464	MEDICAL WASTE PICKUP	12051357	62150	Contractual Services	\$75.95
	2726	MOTOROLA SOLUTIONS - STARCOM21	44000712019	STARCOM21 NETWORK RADIO 7/1/20-6/30/21	12051357	62150	Contractual Services	\$300.00
							<b>Sub-Total</b>	<b>\$375.95</b>
	1849	VERIZON	9858131476	JUNE20 TELECOM	12051357	63540	Telephones	\$70.07
	1849	VERIZON	9858131476	JUNE20 TELECOM	12051357	63540	Telephones	\$1,094.50
	1849	VERIZON	9858131476	JUNE20 TELECOM	12051357	63540	Telephones	\$94.56
	1849	VERIZON	9858131476	JUNE20 TELECOM	12051357	63540	Telephones	\$68.78
	1849	VERIZON	9858131476	JUNE20 TELECOM	12051357	63540	Telephones	(\$1,152.74)
							<b>Sub-Total</b>	<b>\$175.17</b>
	2103	EDWARD OCCUPATIONAL HEALTH	00121174-00	RESPIRATORY MASK FITTINGS	12051357	67750	Supplies - General	\$275.00
							<b>Sub-Total</b>	<b>\$275.00</b>
	2156	VIVIAN NDANGOH-TENDONG	MAY20	NURS 553 STRATEGIC & FINANCIAL PLANN	12051357	67770	Community Education - Supplies	\$2,160.00
							<b>Sub-Total</b>	<b>\$2,160.00</b>
					<b>Community Health Services</b>		<b>Total</b>	<b>\$3,139.87</b>
	<b>Coroner</b>	541	FIRST NATIONAL BANK OF OMAHA	7720	PURCELL 4094 CC 07 2020	11000417	62060	Training
							<b>Sub-Total</b>	<b>\$650.00</b>

<b>Coroner</b>								
541	FIRST NATIONAL BANK OF OMAHA	7718	GOTTE 8694 CC 07 2020	11000417	62170	Vehicle Maintenance / Repairs		\$9.00
1153	KENDALL CO HIGHWAY DEPT	7708	Coroner Fuel 06 2020	11000417	62170	Vehicle Maintenance / Repairs		\$13.98
						<b>Sub-Total</b>		<b>\$22.98</b>
46	KRISTIN ESCOBAR ALVARENGA	7711	Autopsies 06 2020	11000417	64900	Autopsies		\$3,255.00
						<b>Sub-Total</b>		<b>\$3,255.00</b>
541	FIRST NATIONAL BANK OF OMAHA	7720	PURCELL 4094 CC 07 2020	11000417	64950	Bio Hazard Disposal		\$110.00
						<b>Sub-Total</b>		<b>\$110.00</b>
541	FIRST NATIONAL BANK OF OMAHA	7720	PURCELL 4094 CC 07 2020	173604	70110	Miscellaneous Cost		\$75.00
						<b>Sub-Total</b>		<b>\$75.00</b>
						<b>Coroner</b>	<b>Total</b>	<b>\$4,112.98</b>
<b>Corrections</b>								
22	ADVANCED CORRECTIONAL HEALTHCARE	97737	AUGUST MEDICAL SERVICES	11002010	62150	Contractual Services		\$19,425.89
53	AMERICAN CORRECTIONAL ASSOC.	IGAM 20-45	KENDALL COUNTY RE ACCREDITATION CONTRACT	11002010	62150	Contractual Services		\$4,500.00
509	ELAN FINANCIAL SERVICES	JULY 2020 STATE	CPN 000012442	11002010	62150	Contractual Services		\$2,399.45
						<b>Sub-Total</b>		<b>\$26,325.34</b>

<b>Corrections</b>	95	AURORA EMERGENCY PHYSICIANS	KROLL	9405795V14272	11002010	64550	Medical Expenses	\$44.00
	328	COPLEY MEMORIAL HOSPITAL	KROLL	6701641	11002010	64550	Medical Expenses	\$123.03
	693	GREEN TREE PHARMACY	IN000301140	JUNE - KCSO	11002010	64550	Medical Expenses	\$1,099.43
	1316	MCKESSON MEDICAL-SURGICAL	07693498	55390495	11002010	64550	Medical Expenses	\$63.20
							<b>Sub-Total</b>	<b>\$1,329.66</b>
						<b>Corrections</b>	<b>Total</b>	<b>\$27,655.00</b>
<b>County Administrator</b>	2693	THOMAS P MILLER & ASSOCIATES	3680-20-06	Economic Development Support Services	131505	62030	Dues	\$5,000.00
							<b>Sub-Total</b>	<b>\$5,000.00</b>
	242	CHICAGO TRIBUNE	021992717000		131505	62090	Legal Publications	\$240.44
							<b>Sub-Total</b>	<b>\$240.44</b>
	2723	MERA JOHNSON	June Census Mileage	Census Mileage Reimbursement	176905	70020	Travel	\$226.43
							<b>Sub-Total</b>	<b>\$226.43</b>
	541	FIRST NATIONAL BANK OF OMAHA	July2020	Misc expenses	176905	70040	Supplies	\$230.72
	1323	MENARDS	87609	Census Signs Rebar	176905	70040	Supplies	\$298.50
							<b>Sub-Total</b>	<b>\$529.22</b>
						<b>County Administrator</b>	<b>Total</b>	<b>\$5,996.09</b>

County Board							
541	FIRST NATIONAL BANK OF OMAHA	July2020	Misc expenses	11002532	62040	Conferences	\$96.05
						<b>Sub-Total</b>	<b>\$96.05</b>
1566	MATTHEW PROCHASKA	070820	MILEAGE ISACO MEETING	11002532	62050	Mileage	\$192.60
						<b>Sub-Total</b>	<b>\$192.60</b>
23	ADVANCED ELEVATOR	45756	replaces ck# 195793 - elevator controls	140425	62160	Equipment	\$14,484.00
178	BRITE UPSTATE WHOLESALE SUPPLY INC	INV19479	keyboard mount & Adapter	140425	62160	Equipment	\$2,484.00
1789	TRANE COMPANY	310903755	BCU PROJECT	140425	62160	Equipment	\$4,496.70
1789	TRANE COMPANY	310903914	PSC BOILER MZU	140425	62160	Equipment	\$900.00
						<b>Sub-Total</b>	<b>\$22,364.70</b>
541	FIRST NATIONAL BANK OF OMAHA	July2020	Misc expenses	11002532	66500	Miscellaneous Expense	\$47.83
						<b>Sub-Total</b>	<b>\$47.83</b>
1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	DED5395-400,410,392	Deductible Payments180425W015 190816W016 20022W003	120725	68000	Liability Insurance Premiums	\$2,950.72
						<b>Sub-Total</b>	<b>\$2,950.72</b>
438	DEWBERRY ARCHITECTS, INC.	1855660	BOARDROOM PROJECT	140225	69780	Capital Expenditures	\$5,000.00

<b>County Board</b>	541	FIRST NATIONAL BANK OF OMAHA	July 2020	Misc*	140125	69780	Capital Expenditures	\$51.53
	541	FIRST NATIONAL BANK OF OMAHA	July 2020	Misc*	140125	69780	Capital Expenditures	\$198.91
	1812	TYLER TECHNOLOGIES, INC.	045-307321	DISASTER RECOVERY 060820-060721	140225	69780	Capital Expenditures	\$10,265.00
							<b>Sub-Total</b>	<b>\$15,515.44</b>
					<b>County Board</b>		<b>Total</b>	<b>\$41,167.34</b>
<b>County Clerk And Recorder</b>								
	900	ILLINOIS OFFICE SUPPLY	58128	marriage paper	11000606	62000	Office Supplies	\$1,670.35
	2063	RUNCO OFFICE SUPPLY	794676-0	usb storage and marriage folders	11000606	62000	Office Supplies	\$95.94
							<b>Sub-Total</b>	<b>\$1,766.29</b>
	1665	SHAW MEDIA	06/2020	board meeting pub	11000606	62090	Legal Publications	\$73.78
							<b>Sub-Total</b>	<b>\$73.78</b>
	435	DEVNET INC	0711.5042	vital records	11000606	64110	Birth & Death Reg	\$750.00
							<b>Sub-Total</b>	<b>\$750.00</b>
2734	CINCINNATI INSURANCE COMPANY	2000534173	MARCI VOSE	11000606	65750	General Insurance Bonds	\$75.00	
						<b>Sub-Total</b>	<b>\$75.00</b>	
1172	KENDALL PRINTING	20-07081	envelopes & stampers	173106	66500	Miscellaneous Expense	\$390.00	

<b>County Clerk And Recorder</b>	1398	NATIONAL BUSINESS SYSTEMS, INC	S09661	postage VBM applications	173106	66500	Miscellaneous Expense	\$33,000.00
	2179	TECHNOLOGY MANAGEMENT REV FUND	T2028805	T2220968	173106	66500	Miscellaneous Expense	\$445.27
							<b>Sub-Total</b>	<b>\$33,835.27</b>
	935	IT STABILITY SYSTEMS, LLC	2020-052	support August	132806	68870	Document Storage	\$6,500.00
							<b>Sub-Total</b>	<b>\$6,500.00</b>
					<b>County Clerk And Recorder</b>		<b>Total</b>	<b>\$43,000.34</b>
<b>County Highway Engineer</b>	541	FIRST NATIONAL BANK OF OMAHA	1012 5696 7	Floor liners, side vents, circuit breakers, dues	120207	62000	Office Supplies	\$12.99
							<b>Sub-Total</b>	<b>\$12.99</b>
	1849	VERIZON	9857790771	Monthly service	120207	62070	Cellular Phones	\$221.99
							<b>Sub-Total</b>	<b>\$221.99</b>
	413	DEKANE EQUIPMENT CORP	IA72100	#26 wheel deck	120207	62160	Equipment	\$220.15
	413	DEKANE EQUIPMENT CORP	IA72126	#26 bearings	120207	62160	Equipment	\$50.70
	506	ELBURN NAPA, INC.	255067	Degreaser & universal joint	120207	62160	Equipment	\$25.45
	506	ELBURN NAPA, INC.	258360	Brake pads	120207	62160	Equipment	\$20.56
	506	ELBURN NAPA, INC.	258503	Oil #10	120207	62160	Equipment	\$89.97
	506	ELBURN NAPA, INC.	258569	Oil filter	120207	62160	Equipment	\$12.64

<b>County Highway Engineer</b>	506	ELBURN NAPA, INC.	258571	Oil	120207	62160	Equipment	\$91.66
	506	ELBURN NAPA, INC.	258946	Light relays #2 & 4	120207	62160	Equipment	\$132.30
	653	GJOVIK FORD MERCURY , INC	78382FOW	#2 & #4 Trucks	120207	62160	Equipment	\$644.80
	1002	INTERSTATE BILLING SERVICE	3019791569	Maint. #11	120207	62160	Equipment	\$968.84
	1060	JOHN DEERE FINANCIAL	10195652	Filters #28 & 30	120207	62160	Equipment	\$821.68
	1060	JOHN DEERE FINANCIAL	10199188	Blade #28	120207	62160	Equipment	\$71.52
	1060	JOHN DEERE FINANCIAL	B12824	Cotter steel pin	120207	62160	Equipment	\$28.10
	1060	JOHN DEERE FINANCIAL	B20121	Hitch pins	120207	62160	Equipment	\$8.97
	1060	JOHN DEERE FINANCIAL	B25525	Telescoping wand, cleaner	120207	62160	Equipment	\$24.96
	1060	JOHN DEERE FINANCIAL	B28417	Battery & rod thread	120207	62160	Equipment	\$257.94
	1060	JOHN DEERE FINANCIAL	B29173	Bent hitch pin & clevis	120207	62160	Equipment	\$13.48
	1060	JOHN DEERE FINANCIAL	B34978	Pliers & T posts	120207	62160	Equipment	\$49.13
	1060	JOHN DEERE FINANCIAL	B35662	Fasteners	120207	62160	Equipment	\$7.09
	1323	MENARDS	88009	Splicer & kit, shop towels	120207	62160	Equipment	\$57.90
	1560	POWER EQUIPMENT LEASING CO.	W 2013	Inspection #20	120207	62160	Equipment	\$570.00
	1754	THE TURF TEAM	158163	Roller for xmark	120207	62160	Equipment	\$35.98
	1950	YORKVILLE ACE & RADIO SHACK	171385	Cutting blades	120207	62160	Equipment	\$35.98
								<b>Sub-Total</b>

**County Highway  
Engineer**

82	ARNESON OIL CO.	293220	Diesel	120207	62180	Gasoline / Fuel / Oil	\$931.84
82	ARNESON OIL CO.	293221	Gas	120207	62180	Gasoline / Fuel / Oil	\$692.94
						<b>Sub-Total</b>	<b>\$1,624.78</b>
343	COUNTY LINE HAULING INC	17819	Roll off container	120207	67200	Building and Grounds Maint.	\$527.00
1876	WAL-MART	030521	Water & dawn	120207	67200	Building and Grounds Maint.	\$17.60
2708	HOWARD LEE AND SONS INC	65698	Time delay switch gas pump	120207	67200	Building and Grounds Maint.	\$76.70
						<b>Sub-Total</b>	<b>\$621.30</b>
67	AMEREN IP	7484356018-7	Monthly service	120207	67210	Street Light Maintenance	\$69.99
541	FIRST NATIONAL BANK OF OMAHA	1012 5696 7	Floor liners, side vents, circuit breakers, dues	120207	67210	Street Light Maintenance	\$58.42
2047	COMED	0138110095	Monthly service	120207	67210	Street Light Maintenance	\$134.92
2047	COMED	0275010065	Monthly service	120207	67210	Street Light Maintenance	\$157.49
2047	COMED	0536094014	Monthly service	120207	67210	Street Light Maintenance	\$46.03
2047	COMED	0611086063	Monthly service	120207	67210	Street Light Maintenance	\$113.47
2047	COMED	1671162049	Monthly service	120207	67210	Street Light Maintenance	\$16.21



<b>County Highway Engineer</b>	2047	COMED	1963094065	Monthly service	120207	67210	Street Light Maintenance	\$248.02
	2047	COMED	2643036044	Monthly service	120207	67210	Street Light Maintenance	\$30.69
	2047	COMED	2991115043	Monthly service	120207	67210	Street Light Maintenance	\$77.91
	2047	COMED	7725014001	Monthly service	120207	67210	Street Light Maintenance	\$29.63
	2047	COMED	8363154016	Monthly service	120207	67210	Street Light Maintenance	\$546.52
							<b>Sub-Total</b>	<b>\$1,529.30</b>
	236	CENTRAL LIMESTONE CO INC	21892	Road stone	120207	67220	Highway Maint. Materials	\$1,302.40
	1323	MENARDS	31640257	Eldamain Rd. sheeting for culvert	120207	67220	Highway Maint. Materials	\$343.44
	1323	MENARDS	87789	Eldamain Rd. - sheeting for culvert	120207	67220	Highway Maint. Materials	\$52.72
	1323	MENARDS	87793	Eldamain Rd. culvert	120207	67220	Highway Maint. Materials	\$19.41
							<b>Sub-Total</b>	<b>\$1,717.97</b>
	139	BERNTSEN INTERNATIONAL, INC	216276	Post boundary & decals	120207	67240	Sign Supplies	\$894.72
	139	BERNTSEN INTERNATIONAL, INC	216454	Post Boundary & decals	120207	67240	Sign Supplies	\$894.72
	1448	NEWMAN TRAFFIC SIGNS	TRFINV022365	Sign stand roll up	120207	67240	Sign Supplies	\$201.55
							<b>Sub-Total</b>	<b>\$1,990.99</b>

**County Highway  
Engineer**

193	BUILDERS PAVING, LLC	2002901	Plainfield / Collins Rd. patch	120207	67270	Road and Bridge Maint.	\$25,740.00
						<b>Sub-Total</b>	<b>\$25,740.00</b>
1518	P.T. FERRO CONSTRUCTION CO.	#3- 14127BR	Pay est. #3 - Grove Rd. Bridge	120107	67350	Construction of Bridges	\$45,483.62
1921	WILLET HOFMANN & ASSOCIATES	28049	Eng. - Caton Farm Rd. bridge replacement	120107	67350	Construction of Bridges	\$19,629.85
2715	RIBER CONSTRUCTION	5175	Orchard Rd. bridge joint replacement	120107	67350	Construction of Bridges	\$6,000.00
						<b>Sub-Total</b>	<b>\$71,113.47</b>
631	GENEVA CONSTRUCTION CO	20200172	Van Emmon curbs & inlets	135007	67400	Road Construction and Maint.	\$10,561.00
1518	P.T. FERRO CONSTRUCTION CO.	#3- 14127BR	Pay est. #3 - Grove Rd. Bridge	135007	67400	Road Construction and Maint.	\$343,509.08
2641	TRIGGI CONSTRUCTIONS INC	#1 -19155PP	Pay est. #1 - Eldamain Rd. Patch	135007	67400	Road Construction and Maint.	\$305,282.02
2652	ILLINOIS HYDROVAC	06022020	Hydrovac Ridge & Holt	135007	67400	Road Construction and Maint.	\$1,625.00
2712	PRECISION PAVEMENT MARKINGS INC	3560	Ridge Rd. striping @Wheeler - Rte 126 - Plainfield	135007	67400	Road Construction and Maint.	\$24,171.40
						<b>Sub-Total</b>	<b>\$685,148.50</b>
1383	MROWCO	13-0174-31	Negotiations Eldamain Rd.	135007	67410	Land / Right of Way Acq	\$2,000.00
1383	MROWCO	18-0281-06	Plainfield Rd./Ridge Rd. - ROW	135007	67410	Land / Right of Way Acq	\$2,050.00

<b>County Highway Engineer</b>	1383	MROWCO	20-0303-01	Negotiations - Ridge & Rte. 52	135007	67410	Land / Right of Way Acq	\$9,000.00
	2710	LORENZ AND ASSOCIATES LTD	2914	Ridge/Rte. 52 - review appraisals	135007	67410	Land / Right of Way Acq	\$6,000.00
	2722	"T" ENGINEERING SERVICES LTD	4023	Ridge & Rte. 52 appraisals	135007	67410	Land / Right of Way Acq	\$10,500.00
							<b>Sub-Total</b>	<b>\$29,550.00</b>
	524	ENGINEERING ENTERPRISES INC	69212	Eng. - Galena/Kennedy Rd. Imp.	135007	67420	Engineering Fees	\$3,095.75
	797	HR GREEN INC.	136189	Eng. - Collins Rd. Ph. II	135007	67420	Engineering Fees	\$40,712.96
	1928	WBK ENGINEERING, LLC	21333	Eng. - Pletcher Dr. drainage	135007	67420	Engineering Fees	\$107.50
							<b>Sub-Total</b>	<b>\$43,916.21</b>
	276	CITY OF YORKVILLE	0102017000-00-7	Water/sewer fee	120207	69000	Utilities	\$169.53
							<b>Sub-Total</b>	<b>\$169.53</b>
	166	BONNELL INDUSTRIES INC.	0193316-IN	Side tool box #4	120207	69780	Capital Expenditures	\$1,190.00
	166	BONNELL INDUSTRIES INC.	0193317-IN	Side tool box for #2	120207	69780	Capital Expenditures	\$1,190.00
	541	FIRST NATIONAL BANK OF OMAHA	1012 5696 7	Floor liners, side vents, circuit breakers, dues	120207	69780	Capital Expenditures	\$216.89
	541	FIRST NATIONAL BANK OF OMAHA	1012 5696 7	Floor liners, side vents, circuit breakers, dues	120207	69780	Capital Expenditures	\$466.79
	1919	WHOLESALE DIRECT INC	246142	Lights for #2 & 4	120207	69780	Capital Expenditures	\$1,060.90

<b>County Highway Engineer</b>	1919	WHOLESALE DIRECT INC	246143	Platforms for lights #2 & 4	120207	69780	Capital Expenditures	\$760.18
	1919	WHOLESALE DIRECT INC	246318	Riser mount kit	120207	69780	Capital Expenditures	\$136.35
							<b>Sub-Total</b>	<b>\$5,021.11</b>
					<b>County Highway Engineer</b>		<b>Total</b>	<b>\$872,617.94</b>
<b>Elections</b>								
	1172	KENDALL PRINTING	20-07081	envelopes & stampers	11000607	64270	Elections Supplies	\$259.55
	1498	OWEN G. DUNN CO., DBA PRINTELECT	22557	magnifiers	11000607	64270	Elections Supplies	\$816.57
							<b>Sub-Total</b>	<b>\$1,076.12</b>
				<b>Elections</b>		<b>Total</b>	<b>\$1,076.12</b>	
<b>Emergency Mangagement Agency</b>								
	1192	KONICA MINOLTA	9006930300	1500317 - KENDALL COUNTY EMERGENCY MANAGEMENT	11000912	62000	Office Supplies	\$67.55
							<b>Sub-Total</b>	<b>\$67.55</b>
	312	COMCAST	EMA DUE 072620	8771200660344728	11000912	62070	Cellular Phones	\$38.02
	1849	VERIZON	9857711902	286693910-00001 EMA	11000912	62070	Cellular Phones	\$36.52
						<b>Sub-Total</b>	<b>\$74.54</b>	
	1508	PARADISE CAR WASH	224122	EMA VEHICLE - #1033	11000912	62170	Vehicle Maintenance / Repairs	\$200.00

<b>Emergency Management Agency</b>	1943	WEX BANK	0414006302145	66238660 JUNE FUEL	11000912	62170	Vehicle Maintenance / Repairs	\$800.00
							<b>Sub-Total</b>	<b>\$1,000.00</b>
					<b>Emergency Management Agency</b>		<b>Total</b>	<b>\$1,142.09</b>
<b>Employee Bfits Health/Unemply.</b>	11	BENEFITWALLET	C LIMBERG	C LIMBERG HSA	11000827	65470	Health Insurance Premiums	\$1,500.00
	11	BENEFITWALLET	M GUILINGER	M GUILINGER HSA	11000827	65470	Health Insurance Premiums	\$750.00
	11	BENEFITWALLET	P STEFFEN	P STEFFEN HSA	11000827	65470	Health Insurance Premiums	\$750.00
	11	BENEFITWALLET	T CASS	T CASS HSA	11000827	65470	Health Insurance Premiums	\$750.00
							<b>Sub-Total</b>	<b>\$3,750.00</b>
	2024	THE HORTON GROUP, INC.	66032	july 2020 hbs mo afe	11000827	68010	Broker Fees	\$3,350.00
							<b>Sub-Total</b>	<b>\$3,350.00</b>
					<b>Employee Bfits Health/Unemply.</b>		<b>Total</b>	<b>\$7,100.00</b>
	<b>Environmental Health Services</b>	129	CLARENCE BELL	JUNE20	MILEAGE REIMB	12051356	62050	Mileage
129		CLARENCE BELL	JUNE20	MILEAGE REIMB	12051356	62050	Mileage	\$30.48
129		CLARENCE BELL	JUNE20	MILEAGE REIMB	12051356	62050	Mileage	\$210.45

<b>Environmental Health Services</b>	129	CLARENCE BELL	JUNE20	MILEAGE REIMB	12051356	62050	Mileage	\$129.37
	130	LAUREN BELVILLE	JUNE20	MILEAGE REIMB	12051356	62050	Mileage	\$81.08
	130	LAUREN BELVILLE	JUNE20	MILEAGE REIMB	12051356	62050	Mileage	\$62.68
							<b>Sub-Total</b>	<b>\$591.11</b>
	1810	TUFFY AUTO SERVICE	57981	VEHICLE MAINTENANCE	12051356	62170	Vehicle Maintenance / Repairs	\$259.37
							<b>Sub-Total</b>	<b>\$259.37</b>
	1849	VERIZON	9858131476	JUNE20 TELECOM	12051356	63540	Telephones	\$264.93
							<b>Sub-Total</b>	<b>\$264.93</b>
	541	FIRST NATIONAL BANK OF OMAHA	5095 JUNE20	CONF, SUPPLIES, TELECOM	12051356	67750	Supplies - General	\$144.21
							<b>Sub-Total</b>	<b>\$144.21</b>
	2725	ADAPCO	125349	RAMP WNV TEST KITS	12051356	69780	Capital Expenditures	\$1,987.11
							<b>Sub-Total</b>	<b>\$1,987.11</b>
					<b>Environmental Health Services</b>		<b>Total</b>	<b>\$3,246.73</b>
	<b>Facilities Management</b>	900175	AT&T	X06282020	CELL PHONE	11001001	62070	Cellular Phones
							<b>Sub-Total</b>	<b>\$493.44</b>
4		4 SEASONS LANDSCAPING	8055A	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$6,050.52

<b>Facilities Management</b>	5	AAREN PEST CONTROL	32926	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$740.00
	23	ADVANCED ELEVATOR	47750	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$1,544.21
	283	CLEANER LIVING SERVICES INC	K161	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$16,185.12
							<b>Sub-Total</b>	<b>\$24,519.85</b>
	4	4 SEASONS LANDSCAPING	8047A	SERVICES	11001001	62150	Contractual Services	\$497.00
	283	CLEANER LIVING SERVICES INC	S1027	COVID EXPENSE	11001001	62150	Contractual Services	\$3,290.00
							<b>Sub-Total</b>	<b>\$3,787.00</b>
	76	APEX INDUSTRIAL AUTOMATION LLC	1185264	EQUIPMENT MAINTENANCE	11001001	62160	Equipment	\$375.00
	84	ARTLIP AND SONS INC	0009287	EQUIPMENT MAINTENANCE	11001001	62160	Equipment	\$13,958.00
	541	FIRST NATIONAL BANK OF OMAHA	0000000437296	COVID 19 EXPENSE	11001001	62160	Equipment	\$3,352.10
	680	GRAINGER	9582099694	COVID 19	11001001	62160	Equipment	\$85.47
	1789	TRANE COMPANY	8360994	EQUIPMENT MAINTENANCE	11001001	62160	Equipment	\$256.55
	2615	NGC ELECTRICAL & MAINTENANCE	TMPW276	EQUIPMENT MAINTENANCE	11001001	62160	Equipment	\$917.00
							<b>Sub-Total</b>	<b>\$18,944.12</b>
	1508	PARADISE CAR WASH	224130	VEHICLE MAINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$8.00

<b>Facilities Management</b>	1954	YORKVILLE NAPA AUTO PARTS	259604	VEHICLE MAINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$13.02
							<b>Sub-Total</b>	<b>\$21.02</b>
	1153	KENDALL CO HIGHWAY DEPT	07142020	FUEL	11001001	62180	Gasoline / Fuel / Oil	\$352.00
							<b>Sub-Total</b>	<b>\$352.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	43729600000004 37296	COUNTY SUPPLIES	11001001	62370	County Supplies	\$1,020.86
	586	PERFORMANACE FOODSERVICE	4386707	COUNTY SUPPLIES	11001001	62370	County Supplies	\$502.22
	680	GRAINGER	9475505285	COUNTY SUPPLIES	11001001	62370	County Supplies	\$13.95
	680	GRAINGER	9579819260	COUNTY SUPPLIES	11001001	62370	County Supplies	\$70.07
	680	GRAINGER	9581306637	COUNTY SUPPLIES	11001001	62370	County Supplies	\$256.48
	680	GRAINGER	9581353597	COUNTY SUPPLIES	11001001	62370	County Supplies	\$345.72
	680	GRAINGER	9583141776	COUNTY SUPPLIES	11001001	62370	County Supplies	\$11.76
	1247	LEO'S	1829	COUNTY SUPPLIES	11001001	62370	County Supplies	\$9.00
	1646	SEDONA GLOBAL GROUP LLC	1797	COUNTY SUPPLIES	11001001	62370	County Supplies	\$3,135.08



<b>Facilities Management</b>	1789	TRANE COMPANY	8436058	COUNTY SUPPLES	11001001	62370	County Supplies	\$1,737.90
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4618858-0	COUNTY SUPPLIES	11001001	62370	County Supplies	\$187.42
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4699252-0	COUNTY SUPPLIES	11001001	62370	County Supplies	\$3,239.28
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4699252-1	COUNTY SUPPLIES	11001001	62370	County Supplies	\$16.47
	1922	WINZER CORPORATION	6648913	COUNTY SUPPLIES	11001001	62370	County Supplies	\$127.93
	1950	YORKVILLE ACE & RADIO SHACK	171370	COUNTY SUPPLIES	11001001	62370	County Supplies	\$11.98
							<b>Sub-Total</b>	<b>\$10,686.12</b>
							<b>Facilities Management Total</b>	<b>\$58,803.55</b>
<b>Farmland Review</b>	1665	SHAW MEDIA	10102978	FARMLAND REVIEW MEETING	11000224	62090	Legal Publications	\$104.78
							<b>Sub-Total</b>	<b>\$104.78</b>
							<b>Farmland Review Total</b>	<b>\$104.78</b>
<b>Forest Preserve Director</b>	541	FIRST NATIONAL BANK OF OMAHA	July 2020	Misc*	190011	62000	Office Supplies	\$24.99
							<b>Sub-Total</b>	<b>\$24.99</b>
							<b>Forest Preserve Director Total</b>	<b>\$24.99</b>
<b>GIS COORDINATOR</b>	227	CDW GOVERNMENT, INC.	LMBB685	Toner for plotter	131712	65370	Plotter Supplies	\$143.79
							<b>Sub-Total</b>	<b>\$143.79</b>

<b>GIS COORDINATOR</b>								
227	CDW GOVERNMENT, INC.	LMCG068	SonicWall UTM VPN License	131712	65850	Computer Maint. / Software	\$182.40	
541	FIRST NATIONAL BANK OF OMAHA	July 2020	Misc*	131712	65850	Computer Maint. / Software	\$710.00	
						<b>Sub-Total</b>	<b>\$892.40</b>	
533	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	25957360	ESRI yearly renewal	131712	65860	Computer Maint. / Hardware	\$26,959.00	
						<b>Sub-Total</b>	<b>\$26,959.00</b>	
541	FIRST NATIONAL BANK OF OMAHA	July 2020	Misc*	131712	66500	Miscellaneous Expense	\$49.98	
						<b>Sub-Total</b>	<b>\$49.98</b>	
				<b>GIS COORDINATOR</b>		<b>Total</b>	<b>\$28,045.17</b>	
<b>Jury Commission</b>								
1473	OFFICE DEPOT	100254226001	Postcards	11001515	62000	Office Supplies	\$53.96	
						<b>Sub-Total</b>	<b>\$53.96</b>	
1528	PETTY CASH / COURT ADMIN.	071220	Jury Beverages/Snacks	11001515	64750	Meals	\$27.16	
						<b>Sub-Total</b>	<b>\$27.16</b>	
2076		070620	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$14.45	
2077		070620	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$17.90	
2078		070620	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$17.90	

<b>Jury Commission</b>	2080		070620	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$22.50	
	2081		070620	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$22.50	
	2082		070620	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.05	
	2083		070620	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.20	
	2085		070620	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$16.75	
	2086		070620	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$22.50	
	2090		070620	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.35	
	2091		070620	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$25.95	
	2092		070620	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$27.10	
	2165		070620	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.20	
	2721		070620	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.05	
								<b>Sub-Total</b>	<b>\$287.40</b>
							<b>Jury Commission</b>	<b>Total</b>	<b>\$368.52</b>
<b>PBZ Senior Planner</b>	1928	WBK ENGINEERING, LLC	21328	FOX METRO O&M BUILDING	180119	63150	Project Expenses	\$550.91	
	2698	LUIS AND CESARIO MORENO	Proj# 19-07	REFUND PROJ# 19-07	180119	63150	Project Expenses	\$332.00	
							<b>Sub-Total</b>	<b>\$882.91</b>	
							<b>PBZ Senior Planner</b>	<b>Total</b>	<b>\$882.91</b>
<b>Planning, Building and Zoning</b>	2063	RUNCO OFFICE SUPPLY	793222-0	OFFICE SUPPLIES	11001902	62000	Office Supplies	\$93.06	
							<b>Sub-Total</b>	<b>\$93.06</b>	

**Planning, Building and Zoning**

1849	VERIZON	9857073897	PBZ CELL PHONES	11001902	62070	Cellular Phones	\$148.89
						<b>Sub-Total</b>	<b>\$148.89</b>
1153	KENDALL CO HIGHWAY DEPT	PBZ June 2020	PBZ Truck Fuel June 2020	11001902	62170	Vehicle Maintenance / Repairs	\$217.79
						<b>Sub-Total</b>	<b>\$217.79</b>
1969	RANDY ERICKSON	JUNE 2020 PLUMBING	PLUMBING INSPECTIONS JUNE 2020	11001902	63610	Plumbing Inspections	\$1,800.00
						<b>Sub-Total</b>	<b>\$1,800.00</b>
1928	WBK ENGINEERING, LLC	21322	REVIEW SERVICES 5/31-6/27/2020	11001902	63630	Consultants	\$537.50
1928	WBK ENGINEERING, LLC	21331	56 RIVERSIDE DRIVE	11001902	63630	Consultants	\$1,489.02
1928	WBK ENGINEERING, LLC	21338	KC NPDES ANNUAL REPORT	11001902	63630	Consultants	\$1,800.00
						<b>Sub-Total</b>	<b>\$3,826.52</b>
955	ILLINOIS EPA	ILR400261(A)	ANUAL NPDES FEE	11001902	63670	NPDES Permit Fee	\$1,000.00
						<b>Sub-Total</b>	<b>\$1,000.00</b>
				<b>Planning, Building and Zoning</b>		<b>Total</b>	<b>\$7,086.26</b>

<b>Postage</b>	1534	PITNEY BOWES	3104065594	Machine Lease	11000529	62340	Postage Meter Lease	\$1,492.98
							<b>Sub-Total</b>	<b>\$1,492.98</b>
							<b>Postage Total</b>	<b>\$1,492.98</b>
<b>Presiding Judge</b>	2688	JOHN M KING	063001	Drug Court Program Evaluation	174515	62040	Conferences	\$8,493.75
	2731	RECONNECT INC	00006632	Reconnect Software June 2020	174515	62040	Conferences	\$120.00
							<b>Sub-Total</b>	<b>\$8,613.75</b>
	2605	PHARMCHEM INC	432667	June 2020 PharmChem Analysis	174515	64450	Drug Testing	\$542.45
							<b>Sub-Total</b>	<b>\$542.45</b>
	1599	RELX INC. DBA LEXISNEXIS	3092707166	Patron Legal Research	132415	67050	Online Lgl Rsrch Patron Access	\$1,140.00
							<b>Sub-Total</b>	<b>\$1,140.00</b>
	1599	RELX INC. DBA LEXISNEXIS	3092726096	Courthouse Legal Research	132415	67060	Online Lgl Rsrch Courthouse	\$1,947.81
							<b>Sub-Total</b>	<b>\$1,947.81</b>
							<b>Presiding Judge Total</b>	<b>\$12,244.01</b>
<b>Probation Supervisor</b>	1868	VISA	july#1	Visa:cca,cake,APPA,web cam,phone,FVCC toner	174616	62000	Office Supplies	\$137.99
							<b>Sub-Total</b>	<b>\$137.99</b>

**Probation Supervisor**

1868	VISA	july#1	Visa:cca,cake,APPA,web cam,phone,FVCC toner	132616	62030	Dues	\$300.00
						<b>Sub-Total</b>	<b>\$300.00</b>
1868	VISA	july#1	Visa:cca,cake,APPA,web cam,phone,FVCC toner	132616	62060	Training	\$211.55
						<b>Sub-Total</b>	<b>\$211.55</b>
1868	VISA	July #2	Visa#2- Covid-19 Cleaner,zoom,thermometer	132616	62150	Contractual Services	\$74.95
1868	VISA	july#1	Visa:cca,cake,APPA,web cam,phone,FVCC toner	132616	62150	Contractual Services	\$371.09
2070	ROBIN V. PELFREY	101	FVCC payroll	174616	62150	Contractual Services	\$3,854.50
						<b>Sub-Total</b>	<b>\$4,300.54</b>
1868	VISA	July #2	Visa#2- Covid-19 Cleaner,zoom,thermometer	132616	62160	Equipment	\$54.11
1868	VISA	july#1	Visa:cca,cake,APPA,web cam,phone,FVCC toner	132616	62160	Equipment	\$52.58
						<b>Sub-Total</b>	<b>\$106.69</b>
1685	SOLUTION SPECIALTIES INC	191704557210010	Tracker	132616	62310	Computer Software	\$527.24
						<b>Sub-Total</b>	<b>\$527.24</b>
1595	REDWOOD BIOTECH	721553	drug test cups	132616	64450	Drug Testing	\$1,030.82
						<b>Sub-Total</b>	<b>\$1,030.82</b>

<b>Probation Supervisor</b>	1632	SATELLITE TRACKING OF PEOPLE, LLC	69686	GPS	132616	65160	GPS Monitoring Program	\$7,775.00
							<b>Sub-Total</b>	<b>\$7,775.00</b>
							<b>Probation Supervisor Total</b>	<b>\$14,389.83</b>
<b>Program Support</b>	541	FIRST NATIONAL BANK OF OMAHA	6048 JUNE20	CONFERENCE, TELECOM, SUPPLIES	12051359	62040	Conferences	\$60.00
							<b>Sub-Total</b>	<b>\$60.00</b>
	1586	VICTORIA RAFATCZ	APR-JUN20	MILEAGE REIMB	12051359	62050	Mileage	\$20.39
	1930	KATY WILLIAMS	JUNE20	BOH MTG SUPPLIES & MILEAGE REIMB	12051359	62050	Mileage	\$31.51
							<b>Sub-Total</b>	<b>\$51.90</b>
	275	CITADEL INFORMATION MANAGEMENT	163331	SHREDDING SERVICES THRU 6/19/20	12051359	62150	Contractual Services	\$75.40
	541	FIRST NATIONAL BANK OF OMAHA	6048 JUNE20	CONFERENCE, TELECOM, SUPPLIES	12051359	62150	Contractual Services	\$317.44
							<b>Sub-Total</b>	<b>\$392.84</b>
	1849	VERIZON	9858131476	JUNE20 TELECOM	12051359	63540	Telephones	\$327.04
							<b>Sub-Total</b>	<b>\$327.04</b>
	541	FIRST NATIONAL BANK OF OMAHA	5095 JUNE20	CONF, SUPPLIES, TELECOM	12051359	67750	Supplies - General	(\$70.72)
	541	FIRST NATIONAL BANK OF OMAHA	6048 JUNE20	CONFERENCE, TELECOM, SUPPLIES	12051359	67750	Supplies - General	\$152.96

<b>Program Support</b>	1930	KATY WILLIAMS	JUNE20	BOH MTG SUPPLIES & MILEAGE REIMB	12051359	67750	Supplies - General	\$15.18
							<b>Sub-Total</b>	<b>\$97.42</b>
							<b>Program Support Total</b>	<b>\$929.20</b>
<b>Public Defender</b>	2063	RUNCO OFFICE SUPPLY	792620-0	misc office supplies	11001719	62000	Office Supplies	\$45.15
							<b>Sub-Total</b>	<b>\$45.15</b>
	912	ILLINOIS STATE BAR ASSOC	278439	dues/jd	11001719	62030	Dues	\$200.00
							<b>Sub-Total</b>	<b>\$200.00</b>
	2735	LBR PYSCHOLOGICAL CONSULTANT INC	2241B	jensen/20cf61-65	11001719	62150	Contractual Services	\$2,000.00
							<b>Sub-Total</b>	<b>\$2,000.00</b>
	1334	LEXISNEXIS RISK SOLUTIONS	1450594-20200630	jun pay	11001719	64810	Statutory Expense	\$50.00
							<b>Sub-Total</b>	<b>\$50.00</b>
							<b>Public Defender Total</b>	<b>\$2,295.15</b>
	<b>Regional Office Of Education</b>	1196	REGIONAL OFFICE OF EDUCATION	07202	SALARIES BENEFITS AND INSURACE	11001808	51330	Salaries - Other
							<b>Sub-Total</b>	<b>\$5,382.00</b>



<b>Regional Office Of Education</b>	1196	REGIONAL OFFICE OF EDUCATION	07202	SALARIES BENEFITS AND INSURACE	11001808	64320	Reimb. to Grundy - Misc.	\$1,004.00
							<b>Sub-Total</b>	<b>\$1,004.00</b>
					<b>Regional Office Of Education</b>		<b>Total</b>	<b>\$6,386.00</b>
<b>Sheriff</b>	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	IN-000647405	CUST # KC38735	11002009	62000	Office Supplies	\$378.60
							<b>Sub-Total</b>	<b>\$378.60</b>
	1288	QUADIENT LEASING USA INC	16095420	65485540 - POSTAGE INK CARTRIDGE	11002009	62010	Postage	\$139.73
							<b>Sub-Total</b>	<b>\$139.73</b>
	509	ELAN FINANCIAL SERVICES	JULY 2020 STATE	CPN 000012442	11002009	62060	Training	\$812.00
	509	ELAN FINANCIAL SERVICES	JULY 2020 STATE	CPN 000012442	11002009	62060	Training	\$1,156.31
	1179	KIESLER'S POLICE SUPPLY, INC	SO137729	L03804 - KENDALL SHERIFF FORCE ON FORCE ROUNDS	11002009	62060	Training	\$2,040.00
	2727	CHICAGO COMMERCIAL FITNESS	728	CROSSOVER CABLE - SHERIFF'S OFFICE	11002009	62060	Training	\$1,400.00
							<b>Sub-Total</b>	<b>\$5,408.31</b>
	77	ARCHIVESOCIAL	10642-KENDALL SHERIF	KENDALL COUNTY SHERIFF	11002009	62150	Contractual Services	\$199.00

Sheriff	1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	269326-202006-1	269326 - JUNE 2020	11002009	62150	Contractual Services	\$197.60
							<b>Sub-Total</b>	<b>\$396.60</b>
	460	DSLR PROS	DRONE BATTERY	KENDALL COUNTY SHERIFF - MIKE NOVAK	11002009	62160	Equipment	\$390.00
							<b>Sub-Total</b>	<b>\$390.00</b>
	1943	WEX BANK	0414006302145	66238660 JUNE FUEL	11002009	62180	Gasoline / Fuel / Oil	\$8,974.75
							<b>Sub-Total</b>	<b>\$8,974.75</b>
	1564	PREMIER MAILING & PRINTING	177299	306 - ENVELOPES	11002009	62190	Printing	\$359.81
							<b>Sub-Total</b>	<b>\$359.81</b>
	1475	RAY O'HERRON CO INC	60560sh	KENDALL SHERIFF	11002009	62400	Uniforms / Clothing	\$8.00
	1475	RAY O'HERRON CO INC	60560sh	KENDALL SHERIFF	11002009	62400	Uniforms / Clothing	\$2,126.02
	2732	STREICHER'S	11438628	CUSTOMER -47412 - SHIRT/CARGO	11002009	62400	Uniforms / Clothing	\$106.00
							<b>Sub-Total</b>	<b>\$2,240.02</b>
	617	GALLS, LLC	015807147	1000102207 - SEATBELT CUTTER	11002009	64350	Police Supplies	\$209.90
	1475	RAY O'HERRON CO INC	60560sh	KENDALL SHERIFF	11002009	64350	Police Supplies	\$23.74

<b>Sheriff</b>	1475	RAY O'HERRON CO INC	60560sh	KENDALL SHERIFF	11002009	64350	Police Supplies	\$240.50
	1675	SIRCHIE FINGER PRINT LABORATORIES	0450978-IN	00-0060560	11002009	64350	Police Supplies	\$169.67
	1823	ULINE	121040186	1153903 - WHITE PARTS BIN	11002009	64350	Police Supplies	\$116.34
	1950	YORKVILLE ACE & RADIO SHACK	JUNE 2020	400631 - TRASH CAN	11002009	64350	Police Supplies	\$26.99
							<b>Sub-Total</b>	<b>\$787.14</b>
	1475	RAY O'HERRON CO INC	60560sh	KENDALL SHERIFF	11002009	64360	Weapons / Ammunition	\$19,692.25
							<b>Sub-Total</b>	<b>\$19,692.25</b>
	1588	SCOTT RAUGHLEY	BOOTS 2020	BOOT REIMBURSEMENT	11002009	64383	Union Contrct. - Operations	\$150.00
							<b>Sub-Total</b>	<b>\$150.00</b>
	336	LINDA COOPER	551089	HOSPITAL BED	132120	64540	Comm Inmate Supplies	\$100.00
	499	ECOLAB	6256092539	504162261	132120	64540	Comm Inmate Supplies	\$848.73
	2131	SECURUS TECHNOLOGIES	184878	05344 - EARBUDS	132120	64540	Comm Inmate Supplies	\$283.00
							<b>Sub-Total</b>	<b>\$1,231.73</b>
	693	GREEN TREE PHARMACY	IN000301140- COOK	JUNE - KCSO COOK INMATES	130720	64550	Cook Medical Expenses	\$116.83
							<b>Sub-Total</b>	<b>\$116.83</b>

<b>Sheriff</b>								
509	ELAN FINANCIAL SERVICES	JULY 2020 STATE	CPN 000012442	131420	66390	Court Security Expenses	\$20.66	
1849	VERIZON	9857271163, 98572711	TWO ACCOUNTS - 3866853358	131420	66390	Court Security Expenses	\$46.58	
						<b>Sub-Total</b>	<b>\$67.24</b>	
89	AT & T	X06282020	287267403203	133620	66500	FTA Miscellaneous Expense	\$50.71	
1323	MENARDS	87503	31640451 - WELD WIRE	133820	66500	Range Miscellaneous Expense	\$8.99	
1849	VERIZON	9857271163, 98572711	TWO ACCOUNTS - 3866853358	133620	66500	FTA Miscellaneous Expense	\$2,540.16	
1998	CONTAIN-IT MN, LLC	5426	CONEX06122020 - CARGO CONTAINERS	133820	66500	Range Miscellaneous Expense	\$3,490.00	
						<b>Sub-Total</b>	<b>\$6,089.86</b>	
2127	THE UNIVERSITY OF CHICAGO	029633_01	PHA RENEWAL	175020	70050	Contractual Services	\$21,875.00	
						<b>Sub-Total</b>	<b>\$21,875.00</b>	
2047	COMED	05/28/20-06/26/20	0012161189, 0210136057, 0280130038	175020	70350	Occupancy Rental & Utilities	\$2,297.85	
						<b>Sub-Total</b>	<b>\$2,297.85</b>	
						<b>Sheriff Total</b>	<b>\$70,595.72</b>	
<b>State's Attorney</b>								
1172	KENDALL PRINTING	20-0626	business cards - Melissa Gonzalez V/W Advocate	11002120	62000	Office Supplies	\$38.00	
2063	RUNCO OFFICE SUPPLY	792704-0	misc. supplies	11002120	62000	Office Supplies	\$453.72	

<b>State's Attorney</b>	2063	RUNCO OFFICE SUPPLY	793485-0	SAO envelopes	11002120	62000	Office Supplies	\$220.00
							<b>Sub-Total</b>	<b>\$711.72</b>
	1849	VERIZON	585762558-0001	cell phones	11002120	62070	Cellular Phones	\$290.07
							<b>Sub-Total</b>	<b>\$290.07</b>
	313	LISA COFFEY	391	Legal Serv. - July 2020	11002120	62150	Contractual Services	\$1,000.00
							<b>Sub-Total</b>	<b>\$1,000.00</b>
	1841	MARYANNE J. VALENZIO, CSR	GJ 06/22/20	GJ 6/22/20 & transcripts	11002120	62390	Transcripts	\$332.00
	1841	MARYANNE J. VALENZIO, CSR	P v DeBolt 17CF366	P v DeBolt 17CF366 Transcript 12/19	11002120	62390	Transcripts	\$169.00
							<b>Sub-Total</b>	<b>\$501.00</b>
	2063	RUNCO OFFICE SUPPLY	792156-0	Disinfectant - CAC	11002120	65200	Child Advocacy Board	\$119.88
							<b>Sub-Total</b>	<b>\$119.88</b>
	263	CHRONICLE MEDIA, LLC	20739	Legal Notice - Juvenile	11002120	65210	Trials Hearings	\$25.00
	263	CHRONICLE MEDIA, LLC	20795	Legal Notices-Juveniles	11002120	65210	Trials Hearings	\$50.00
	263	CHRONICLE MEDIA, LLC	20869	Legal Notice - Juvenile	11002120	65210	Trials Hearings	\$25.00
	1593	RECORD CONNECT	69-1015919	Fee for Records - 19 DT 118	11002120	65210	Trials Hearings	\$109.62

<b>State's Attorney</b>	2681	DR ALEXANDRA TSANG	06/23/20	Taylor Cano	11002120	65210	Trials Hearings	\$900.00
	2724	T- MOBILE	2774936	Fee for records 19 CF 297	11002120	65210	Trials Hearings	\$40.00
							<b>Sub-Total</b>	<b>\$1,149.62</b>
	220	CASA OF KENDALL COUNTY	071520	Interview process at CAC	134221	66500	Miscellaneous Expense	\$1,000.00
							<b>Sub-Total</b>	<b>\$1,000.00</b>
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	IN-000640858	6 MSF Microsoft Surface Dock	134321	66550	Drug Abuse Prevention	\$867.12
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	IN-000643458	6 MSF Microsoft Surface Book 3	134321	66550	Drug Abuse Prevention	\$9,402.54
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	IN-000643842	Microsoft Extended Hardware Serv. Plan	134321	66550	Drug Abuse Prevention	\$1,001.64
							<b>Sub-Total</b>	<b>\$11,271.30</b>
							<b>State's Attorney</b>	<b>Total</b>
<b>Technology Director</b>	541	FIRST NATIONAL BANK OF OMAHA	July 2020	Misc*	11002233	65850	Computer Maint. / Software	\$199.00
							<b>Sub-Total</b>	<b>\$199.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	July 2020	Misc*	11002233	65860	Computer Maint. / Hardware	\$39.99
	541	FIRST NATIONAL BANK OF OMAHA	July 2020	Misc*	11002233	65860	Computer Maint. / Hardware	\$59.98
	1016	ITSAVVY LLC	01189711	Cisco GLC-SX-MMD - COVID-19	11002233	65860	Computer Maint. / Hardware	\$261.48

<b>Technology Director</b>	1654	SERVICE EXPRESS INC	302281	Yearly Maintance on Equallogics	11002233	65860	Computer Maint. / Hardware	\$10,080.00	
							<b>Sub-Total</b>	<b>\$10,441.45</b>	
	1574	PROVEN IT	714914	toners	11002233	65870	Printer Expense	\$177.22	
	1574	PROVEN IT	715186	toner	11002233	65870	Printer Expense	\$107.60	
	1574	PROVEN IT	715535	toners	11002233	65870	Printer Expense	\$222.29	
	1574	PROVEN IT	717397	toner	11002233	65870	Printer Expense	\$210.28	
	1574	PROVEN IT	718040	toner	11002233	65870	Printer Expense	\$158.26	
							<b>Sub-Total</b>	<b>\$875.65</b>	
	1192	KONICA MINOLTA	35754843	Konica Lease Monthly June	11002233	65880	Copier Expense	\$2,055.95	
	1945	XEROX CORPORATION	702393121	Maintenance March	11002233	65880	Copier Expense	\$126.05	
							<b>Sub-Total</b>	<b>\$2,182.00</b>	
							<b>Technology Director</b>	<b>Total</b>	<b>\$13,698.10</b>
	<b>Treasurer</b>	552	JILL FERKO, COUNTY TREASURER	JUNE OFFICE SUPPLIES	JUNE 2020 OFFICE CHAIR & WHEELS	11000825	62000	Office Supplies	\$241.13
								<b>Sub-Total</b>	<b>\$241.13</b>

<b>Treasurer</b>	552	JILL FERKO, COUNTY TREASURER	MILEAGE	APRIL-JUNE MILEAGE	11000825	62050	Mileage	\$41.40
							<b>Sub-Total</b>	<b>\$41.40</b>
	325	COMTEK CUSTOM SOLUTIONS, INC.	6660	PAYROLL	11000825	62150	Contractual Services	\$104.00
							<b>Sub-Total</b>	<b>\$104.00</b>
						<b>Treasurer</b>	<b>Total</b>	<b>\$386.53</b>
<b>Utilities - Facilities Mgmt.</b>	312	COMCAST	87712006601555 20-Jul	Internet 7/19-8/18/20	11001044	65890	Internet Expense	\$243.35
	2268	METRONET	1489557-June	Internet 6/28/7/27 Covid- 19	11001044	65890	Internet Expense	\$1,542.25
							<b>Sub-Total</b>	<b>\$1,785.60</b>
	2047	COMED	2260021881	ELECTRIC	11001044	69100	Electric - Annex 2 Bldg.	\$21.88
							<b>Sub-Total</b>	<b>\$21.88</b>
	2047	COMED	34890223003489 6	ELECTRIC	11001044	69130	Electric - Annex 3 Bldg. Mdsn.	\$34.89
							<b>Sub-Total</b>	<b>\$34.89</b>
	235	SYMMETRY	7689644	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$3,234.09
							<b>Sub-Total</b>	<b>\$3,234.09</b>



**Utilities - Facilities  
Mgmt.**

235	SYMMETRY	7689644	NATURAL GAS	11001044	69220	Natural Gas - Courthouse	\$2,143.99
						<b>Sub-Total</b>	<b>\$2,143.99</b>
235	SYMMETRY	7689644	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	\$838.40
						<b>Sub-Total</b>	<b>\$838.40</b>
1821	UNITED CITY OF YORKVILLE	3168320	WATER	11001044	69410	Water - PSC	\$3,168.32
1821	UNITED CITY OF YORKVILLE	4080922	WATER	11001044	69410	Water - PSC	\$4,080.92
						<b>Sub-Total</b>	<b>\$7,249.24</b>
1821	UNITED CITY OF YORKVILLE	160939	WATER	11001044	69420	Water - Courthouse	\$160.93
						<b>Sub-Total</b>	<b>\$160.93</b>
1821	UNITED CITY OF YORKVILLE	191033	WATER	11001044	69440	Water - COB	\$191.03
						<b>Sub-Total</b>	<b>\$191.03</b>
1821	UNITED CITY OF YORKVILLE	154489	WATER	11001044	69450	Water - Animal Control	\$154.48
						<b>Sub-Total</b>	<b>\$154.48</b>
1821	UNITED CITY OF YORKVILLE	0154488	WATER	11001044	69470	Water - Annex Bldg.	\$154.48
						<b>Sub-Total</b>	<b>\$154.48</b>

<b>Utilities - Facilities Mgmt.</b>	1821	UNITED CITY OF YORKVILLE	154484	WATER	11001044	69480	Water - Historic Courthouse	\$154.48	
							<b>Sub-Total</b>	<b>\$154.48</b>	
	1821	UNITED CITY OF YORKVILLE	00154488	WATER	11001044	69510	Water - Facilities / Coroner	\$154.48	
							<b>Sub-Total</b>	<b>\$154.48</b>	
	1821	UNITED CITY OF YORKVILLE	259831	WATER	11001044	69520	Water - Health Department	\$259.83	
							<b>Sub-Total</b>	<b>\$259.83</b>	
	1821	UNITED CITY OF YORKVILLE	086827	WATER	11001044	69530	Water - Annex Bldg. 3	\$86.82	
							<b>Sub-Total</b>	<b>\$86.82</b>	
					<b>Utilities - Facilities Mgmt.</b>		<b>Total</b>	<b>\$16,624.62</b>	
	<b>Veteran's Superintendent</b>	1192	KONICA MINOLTA	2020-127	inv 35754842	121123	62160	Equipment	\$138.00
								<b>Sub-Total</b>	<b>\$138.00</b>
		1508	PARADISE CAR WASH	2020-129	inv 224127	121123	62170	Vehicle Maintenance / Repairs	\$18.00
							<b>Sub-Total</b>	<b>\$18.00</b>	

<b>Veteran's Superintendent</b>	1153	KENDALL CO HIGHWAY DEPT	2020-128	VACKC Fuel - Hwy Dept	121123	62180	Gasoline / Fuel / Oil	\$149.21	
							<b>Sub-Total</b>	<b>\$149.21</b>	
							<b>Veteran's Superintendent</b>	<b>Total</b>	<b>\$305.21</b>
								<b>Grand Total</b>	<b>\$1,360,647.44</b>