Claims Listing

6/29/2020 8:29:45 AM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Invoice Amount
Administration							
	1849	VERIZON	9856784376	Cell phones 5/17-6/16/20	11000530	62070	$93.16
						Sub-Total	***$93.16***
	1462	NOTARY PUBLIC ASSOCIATION OF IL	M Gonzalez SAO	Notary App for M Gonzalez SAO	11000530	65760	$54.00
	1462	NOTARY PUBLIC ASSOCIATION OF IL	M Melcher Renewal	Melcher Renewal	11000530	65760	$54.00
						Sub-Total	***$108.00***
					Administration	**Total**	**$201.16**
Animal Control Warden							
	541	FIRST NATIONAL BANK OF OMAHA	062920	Office Kennell Supplies	130101	62000	$10.50
	541	FIRST NATIONAL BANK OF OMAHA	062920	Office Kennell Supplies	130101	62000	$89.20
	2063	RUNCO OFFICE SUPPLY	789097-0	Office Supplies	130101	62000	$124.85
						Sub-Total	***$224.55***
	541	FIRST NATIONAL BANK OF OMAHA	062920	Office Kennell Supplies	130101	62160	$13.80
	541	FIRST NATIONAL BANK OF OMAHA	062920	Office Kennell Supplies	130101	62160	$14.86
	541	FIRST NATIONAL BANK OF OMAHA	062920	Office Kennell Supplies	130101	62160	$25.40
	2676	THRUSH SERVICES INC	285297	Equipment	130101	62160	$95.00
						Sub-Total	***$149.06***
	1146	KENDALL CO HIGHWAY PETTY CASH	060120	Gas	130101	62180	$30.53
						Sub-Total	***$30.53***

	228	CAPITAL ONE COMMERCIAL	72663007264	COUNTY SUPPLIES, ANIMAL CONTROL	140001	69770	$21.84
	792	HOME DEPOT CREDIT SERVICES	06232020	SUPPLIES, ANIMAL CONTROL, CARPET	140001	69770	$972.19
	1950	YORKVILLE ACE & RADIO SHACK	170991	ANIMAL CONTROL	140001	69770	$17.94
						Sub-Total	***$1,011.97***
	1017	IL DEPT OF AGRICULTURE	July 2020	License Renewal	140001	69780	$100.00
						Sub-Total	***$100.00***
					Animal Control Warden	**Total**	**$1,516.11**
Behavioral Health Services							
	326	COMMUNITY ANSWERING SERVICE	200500824	AFTER HRS ANSWER SVC 4/20/20-5/19/20	12051355	62150	$96.10
						Sub-Total	***$96.10***
	541	FIRST NATIONAL BANK OF OMAHA	6048 MAY20	ZOOM, SUPPLIES, SOFTWARE SUPPORT	12051355	63540	$14.99
	1849	VERIZON	9856087920	TELECOMMUNICATION	12051355	63540	$41.22
	1849	VERIZON	9856087920	TELECOMMUNICATION	12051355	63540	$41.22
	1849	VERIZON	9856087920	TELECOMMUNICATION	12051355	63540	$10.00
						Sub-Total	***$107.43***
	541	FIRST NATIONAL BANK OF OMAHA	6048 MAY20	ZOOM, SUPPLIES, SOFTWARE SUPPORT	12051355	67750	$84.96
	541	FIRST NATIONAL BANK OF OMAHA	6048 MAY20	ZOOM, SUPPLIES, SOFTWARE SUPPORT	12051355	67750	$565.48
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	IN-000642332	MOBILE PRINTER	12051355	67750	$271.69
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	IN-000642368	AIRTAME	12051355	67750	$378.60
						Sub-Total	***$1,300.73***

					Behavioral Health Services	**Total**	**$1,504.26**
Circuit Court Clerk							
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	639516	COVID19 - Printer and toner High School TR	11000314	62000	$623.76
	1705	STAPLES ADVANTAGE	8058533950	Of Supply- accordion	11000314	62000	$64.03
	1849	VERIZON	9855716688	Ofc Supply-monthly wifi box	11000314	62000	$38.01
	2063	RUNCO OFFICE SUPPLY	789670-0	COVID - PENS	11000314	62000	$29.20
	2063	RUNCO OFFICE SUPPLY	789670-1	COVID19- PEN HOLDERS	11000314	62000	$38.88
	2063	RUNCO OFFICE SUPPLY	791038-0	Office Supply -packing tape	11000314	62000	$35.99
	2063	RUNCO OFFICE SUPPLY	792417-0	COVID19- masks	11000314	62000	$49.99
						Sub-Total	***$879.86***
	2684	NORTHEAST ILLINOIS CIRCUIT CLERKS ASSOCIATION	7051	MEMBERSHIP DUES	11000314	62030	$300.00
						Sub-Total	***$300.00***
	2666	NORA BANALES	7125	COVID19- mileage traffic	11000314	62050	$1.73
	2667	MARIANNE EBERHARDT	7157	COVID19 mileage to traffic court @ high school	11000314	62050	$6.90
	2669	MELINDA HANSEN	7038	covid - mileage to HS traffic	11000314	62050	$6.90
	2673	TONY SANDERS	7126	COVID19 Mileage to Traffic	11000314	62050	$6.90
						Sub-Total	***$22.43***
	2692	CITY OF PLANO	7127	eCitation - reimbursment	130503	66500	$3,291.00
						Sub-Total	***$3,291.00***
					Circuit Court Clerk	**Total**	**$4,493.29**
Circuit Court Judge							
	54	MAJER, SHEEN & PIERETH	23080	Court Appointed Counsel	11001516	64810	$1,182.50

	54	MAJER, SHEEN & PIERETH	23087	Court Appointed Counsel	11001516	64810	$30.00
	54	MAJER, SHEEN & PIERETH	23144	Court Appointed Counsel	11001516	64810	$75.00
	54	MAJER, SHEEN & PIERETH	23197	Court Appointed Counsel	11001516	64810	$40.00
	1216	LANGUAGE LINE SERVICES	4825612	Over the phone interpretation	11001516	64810	$71.55
	1676	ELVA A. SLEPICKA	2020-57	In house Spanish	11001516	64810	$1,342.50
	2683	MCCORKLE LITIGATION SERVICES INC	779249	Transcript from commitment of S. Casper	11001516	64810	$616.80
						Sub-Total	***$3,358.35***
					Circuit Court Judge	**Total**	**$3,358.35**
Combined Court Services							
	1868	VISA	17026704	supplies/cleaner	11001618	62000	$9.64
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4670294-2	office supplies/folders	11001618	62000	$39.48
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4673090-0	office supplies/dividers	11001618	62000	$142.92
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4677099-0	office supplies/toner	11001618	62000	$142.88
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4693167-0	office supplies/toner	11001618	62000	$112.38
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4694010-0	office supplies/toner	11001618	62000	$109.19
						Sub-Total	***$556.49***
	1192	KONICA MINOLTA	9006843660	Konica Minolat/copies	11001618	62150	$14.18
						Sub-Total	***$14.18***
	1102	KANE COUNTY TREASURER	may-20	Kane Co. juv. detention	11001618	65050	$6,840.00
						Sub-Total	***$6,840.00***
					Combined Court Services	**Total**	**$7,410.67**
Community Action							

Services	1849	VERIZON	9856087920	TELECOMMUNICATION	12051358	63540	$148.37
						Sub-Total	***$148.37***
	67	AMEREN IP	182020	LIHEAP	12051358	67810	$266.00
	319	COMED-REVENUE MGMT	182021	LIHEAP	12051358	67810	$237.00
	319	COMED-REVENUE MGMT	182021	LIHEAP	12051358	67810	$6,520.00
	1160	KENDALL COUNTY HEALTH DEPT	PY2020	CSBG PY20 FUND TO KGCA COVID RESPONSE	12051358	67810	$5,000.00
	1452	NICOR	182024	LIHEAP	12051358	67810	$494.00
	1452	NICOR	182024	LIHEAP	12051358	67810	$10,195.00
	1823	ULINE	120801209	CLEAR POLYSHEETING	12051358	67810	$138.60
	2047	COMED	182023	LIHEAP	12051358	67810	$7,076.00
						Sub-Total	***$29,926.60***
					Community Action Services	**Total**	**$30,074.97**
Community Health Services							
	2157	ISHANI DOSHI	MAR20	MILEAGE REIMB	12051357	62050	$30.25
						Sub-Total	***$30.25***
	1849	VERIZON	9856087920	TELECOMMUNICATION	12051357	63540	$76.69
	1849	VERIZON	9856087920	TELECOMMUNICATION	12051357	63540	$102.58
	1849	VERIZON	9856087920	TELECOMMUNICATION	12051357	63540	$440.00
	1849	VERIZON	9856087920	TELECOMMUNICATION	12051357	63540	$20.51
	1849	VERIZON	9856087920	TELECOMMUNICATION	12051357	63540	$46.58
	1849	VERIZON	9856087920	TELECOMMUNICATION	12051357	63540	($1,152.74)
	1849	VERIZON	9856087920	TELECOMMUNICATION	12051357	63540	$415.17
						Sub-Total	***($51.21)***
	541	FIRST NATIONAL BANK OF OMAHA	6048 MAY20	ZOOM, SUPPLIES, SOFTWARE SUPPORT	12051357	67750	$101.52
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	IN-000635361	HP LASERJET PRO	12051357	67750	$249.77
						Sub-Total	***$351.29***

					Community Health Services	Total	$330.33
Coroner							
	541	FIRST NATIONAL BANK OF OMAHA	7320	LTG 8694 CC 06 2020	11000417	62170	$6.75
						Sub-Total	***$6.75***
	541	FIRST NATIONAL BANK OF OMAHA	7318	JRP 4094 CC 06 2020	11000417	64950	$90.00
	541	FIRST NATIONAL BANK OF OMAHA	7318	JRP 4094 CC 06 2020	11000417	64950	$110.00
						Sub-Total	***$200.00***
	541	FIRST NATIONAL BANK OF OMAHA	7320	LTG 8694 CC 06 2020	173504	70110	$35.20
	541	FIRST NATIONAL BANK OF OMAHA	7320	LTG 8694 CC 06 2020	173504	70110	$41.86
						Sub-Total	***$77.06***
					Coroner	Total	$283.81
Corrections							
	348	CONSOLIDATED CORRECTIONAL FOODSERVICE	22061020	CORR CONT - FOOD SERVICE	11002010	62150	$14,295.57
						Sub-Total	***$14,295.57***
	51	AMAZON.COM	061020	6045787810298659	11002010	64550	$35.99
	51	AMAZON.COM	061020	6045787810298659	11002010	64550	$42.38
	1316	MCKESSON MEDICAL-SURGICAL	06604544 & 06605944	55390495	11002010	64550	$132.12
						Sub-Total	***$210.49***
					Corrections	Total	$14,506.06
County Administrator							
	2693	THOMAS P MILLER & ASSOCIATES	3680-20-05	EDC Support DSBG Program Apps	131505	62030	$10,000.00
						Sub-Total	***$10,000.00***
	242	CHICAGO TRIBUNE	020809725000	SBGP Public Hearing Ads	131505	62090	$456.59

						Sub-Total	***$456.59***
	1849	VERIZON	9856784382	mifis for census outreach	176905	70030	$327.63
						Sub-Total	***$327.63***
	2696	AWESOME CAMPAIGNS.COM INC	2060956	Census Signs	176905	70040	$2,760.00
						Sub-Total	***$2,760.00***
	2697	BRANDON SENTER	7313	INSTALLATION OF	176905	70050	$300.00
						Sub-Total	***$300.00***
					County Administrator	**Total**	**$13,844.22**
County Board							
	178	BRITE UPSTATE WHOLESALE SUPPLY INC	18979	rugged keyboards	140425	62160	$3,000.00
	178	BRITE UPSTATE WHOLESALE SUPPLY INC	19307	Power supplies-Squad cars	140425	62160	$48.00
						Sub-Total	***$3,048.00***
	469	DOUGLAS FLOOR COVERING, INC	910941	COURTROOM 112 & 113 REPLACEMENT	140425	66500	$18,790.00
	792	HOME DEPOT CREDIT SERVICES	06232020	SUPPLIES, ANIMAL CONTROL, CARPET	140425	66500	$22.91
						Sub-Total	***$18,812.91***
	438	DEWBERRY ARCHITECTS, INC.	1843969	COB BOARDROOM	140225	69780	$9,000.00
	1812	TYLER TECHNOLOGIES, INC.	045-306563	MAY 28 2020 BRITTANY THOMAS	140225	69780	$1,400.00
						Sub-Total	***$10,400.00***
					County Board	**Total**	**$32,260.91**
County Clerk And Recorder							
	645	DEBBIE GILLETTE	06242020	supplies	11000606	62000	$25.40
	1172	KENDALL PRINTING	20-0618	window envelopes	11000606	62000	$206.85

	1849	VERIZON	9856784381	mifi	11000606	62000	$72.02
	2063	RUNCO OFFICE SUPPLY	792394-0	supplies	11000606	62000	$9.78
						Sub-Total	***$314.05***
	1665	SHAW MEDIA	05/2020	meeting pub	11000606	62090	$73.78
						Sub-Total	***$73.78***
	935	IT STABILITY SYSTEMS, LLC	2020-047	july support	132806	68870	$6,500.00
	1425	NAVIANT, INC	140820-IN	cartridge	132806	68870	$453.60
						Sub-Total	***$6,953.60***
					County Clerk And Recorder	**Total**	**$7,341.43**
County Highway Engineer							
	541	FIRST NATIONAL BANK OF OMAHA	2968240	Remotes, Sign cutter part, nuts & bolts, fee & air	120207	62000	$12.99
	541	FIRST NATIONAL BANK OF OMAHA	2968240	Remotes, Sign cutter part, nuts & bolts, fee & air	120207	62000	$21.24
						Sub-Total	***$34.23***
	1146	KENDALL CO HIGHWAY PETTY CASH	2020-0609	Gas for weed trimmers	120207	62010	$45.74
	1146	KENDALL CO HIGHWAY PETTY CASH	2020-320	Postage engineering agreements	120207	62010	$4.60
	1146	KENDALL CO HIGHWAY PETTY CASH	2020-513	Gas for weed trimmers	120207	62010	$32.30
						Sub-Total	***$82.64***
	1849	VERIZON	742005934-00001	Monthly service	120207	62070	$219.11
						Sub-Total	***$219.11***
	82	ARNESON OIL CO.	291077	Diesel exhaust fluid	120207	62160	$119.00

317	COFFMAN TRUCK SALES INC	25301	Towed #11 to Huntley	120207	62160	$525.00
413	DEKANE EQUIPMENT CORP	IA71935	Blade kit #26	120207	62160	$280.58
413	DEKANE EQUIPMENT CORP	RA45596	Repaired weed trimmer	120207	62160	$95.43
506	ELBURN NAPA, INC.	256864	Filter #10	120207	62160	$83.09
506	ELBURN NAPA, INC.	257144	Fuel filter	120207	62160	$77.02
506	ELBURN NAPA, INC.	257220	Filter & oil	120207	62160	$33.56
506	ELBURN NAPA, INC.	257508	Filters	120207	62160	$14.46
506	ELBURN NAPA, INC.	257509	Oil	120207	62160	$21.98
506	ELBURN NAPA, INC.	257526	Bracket & clamp	120207	62160	$8.34
506	ELBURN NAPA, INC.	257685	Filters & oil	120207	62160	$19.88
541	FIRST NATIONAL BANK OF OMAHA	2968240	Remotes, Sign cutter part, nuts & bolts, fee & air	120207	62160	$23.94
541	FIRST NATIONAL BANK OF OMAHA	2968240	Remotes, Sign cutter part, nuts & bolts, fee & air	120207	62160	$41.43
541	FIRST NATIONAL BANK OF OMAHA	2968240	Remotes, Sign cutter part, nuts & bolts, fee & air	120207	62160	$45.66
541	FIRST NATIONAL BANK OF OMAHA	2968240	Remotes, Sign cutter part, nuts & bolts, fee & air	120207	62160	$57.10
541	FIRST NATIONAL BANK OF OMAHA	2968240	Remotes, Sign cutter part, nuts & bolts, fee & air	120207	62160	$68.80
541	FIRST NATIONAL BANK OF OMAHA	2968240	Remotes, Sign cutter part, nuts & bolts, fee & air	120207	62160	$161.84
542	FIRST PLACE RENTAL	313813	Caps for 1" water pump	120207	62160	$21.56
542	FIRST PLACE RENTAL	313841	1" water pump	120207	62160	$419.00
556	FLATSO'S TIRE SHOP	15314	Tires #3	120207	62160	$647.44
558	FLEETPRIDE	52974625	Solenoid #14	120207	62160	$95.00
558	FLEETPRIDE	53170287	Solenoid valve #14	120207	62160	$66.38
909	IL TRUCK MAINTENANCE INC	028970	Maint. on #18	120207	62160	$1,204.16
1002	INTERSTATE BILLING SERVICE	3019600435	Alternator #10	120207	62160	$357.64
1002	INTERSTATE BILLING SERVICE	3019608219	Fill tube	120207	62160	$11.98

1002	INTERSTATE BILLING SERVICE	3019675465	Bolt & cover	120207	62160	$121.28
1323	MENARDS	85654	Tape & ant bait	120207	62160	$43.86
1323	MENARDS	85706	Tire foam	120207	62160	$19.72
1323	MENARDS	86699	Rusto spray	120207	62160	$5.87
1754	THE TURF TEAM	155885	Chain & 18" bar	120207	62160	$129.75
1950	YORKVILLE ACE & RADIO SHACK	171050	Chain loop	120207	62160	$47.98
1950	YORKVILLE ACE & RADIO SHACK	171121	Key case & krafter	120207	62160	$9.98
					Sub-Total	***$4,878.71***
82	ARNESON OIL CO.	291295	Diesel	120207	62180	$1,010.77
82	ARNESON OIL CO.	291296	Gas	120207	62180	$462.69
82	ARNESON OIL CO.	291958	Diesel	120207	62180	$1,048.95
82	ARNESON OIL CO.	291959	Gas	120207	62180	$335.72
82	ARNESON OIL CO.	292583	Diesel	120207	62180	$980.23
82	ARNESON OIL CO.	292584	Gas	120207	62180	$748.90
					Sub-Total	***$4,587.26***
1801	TRI K SUPPLIES, INC	113089	Sanitation wipes	120207	67200	$149.66
					Sub-Total	***$149.66***
2047	COMED	7725014001 - 6/16	Monthly service	120207	67210	$31.26
					Sub-Total	***$31.26***
236	CENTRAL LIMESTONE CO INC	21493	Road rock	120207	67220	$883.55
1207	LAFARGE AGGREGATES ILLINOIS INC	712731696	Crushed stone	120207	67220	$300.83
1323	MENARDS	85349	Gap filler & insulation	120207	67220	$111.54
					Sub-Total	***$1,295.92***
541	FIRST NATIONAL BANK OF OMAHA	2968240	Remotes, Sign cutter part, nuts & bolts, fee & air	120207	67240	$138.11

					Sub-Total	***$138.11***
1788	TRAFFIC CONTROL CORPORATION	121401	Red LED lens	120207	67260	$207.00
					Sub-Total	***$207.00***
1314	MC NELIS TREE & LANDSCAPE	2020-0615	Removed 1 tree & trim 2 Fox Road	120207	67270	$4,050.00
1453	NORTHERN CONTRACTING INC	8424	Repaired guardrail @ Galena Rd.	120207	67270	$1,299.90
					Sub-Total	***$5,349.90***
735	HAMPTON, LENZINI & RENWICK	20201046	Orchard Rd. maintenance 2020-22	120107	67350	$1,000.00
					Sub-Total	***$1,000.00***
1477	O'MALLEY WELDING & FABRICATING INC	19327	Cut & install culvert	135007	67400	$1,065.00
1628	S & K EXCAVATING & TRUCKING INC.	2044763	Van Emmon Rd. - clean ditch & install pipe	135007	67400	$7,640.00
1628	S & K EXCAVATING & TRUCKING INC.	2044768	Van Emmon Rd. - 6 hrs. backhoe	135007	67400	$1,500.00
					Sub-Total	***$10,205.00***
1912	WHEATLAND TITLE GUARANTY CO.	626160	Grove Rd. project recording fees	135007	67410	$232.50
					Sub-Total	***$232.50***
735	HAMPTON, LENZINI & RENWICK	20200941	Eldamain Forest Preserve plat	135007	67420	$2,150.00
797	HR GREEN INC.	135791	Eng. - ROW	135007	67420	$982.61
1582	R.B. & ASSOCIATES CONSULTING,INC.	22176	Van Emmon Rd. - locate markers	135007	67420	$1,247.50
					Sub-Total	***$4,380.11***
653	GJOVIK FORD MERCURY , INC	20-6221	2020 F150 Ford - Stock #9555	120207	69780	$28,071.76

	653	GJOVIK FORD MERCURY , INC	20-6222	2020 Ford F150 - Stock #43811	120207	69780	$29,946.76
						Sub-Total	***$58,018.52***
					County Highway Engineer	**Total**	**$90,809.93**
County Treasurer							
	2269	DEARBORN LIFE INSURANCE COMPANY	JULY	ADD/LIFE JULY	180608	52150	$2,529.27
						Sub-Total	***$2,529.27***
	2269	DEARBORN LIFE INSURANCE COMPANY	JULY	ADD/LIFE JULY	180608	52190	$749.76
						Sub-Total	***$749.76***
	2269	DEARBORN LIFE INSURANCE COMPANY	JULY	ADD/LIFE JULY	180608	52200	$158.69
						Sub-Total	***$158.69***
	1398	NATIONAL BUSINESS SYSTEMS, INC	PSI40755	PROPERTY TAX MAY 2020	134708	66500	$5,972.20
						Sub-Total	***$5,972.20***
					County Treasurer	**Total**	**$9,409.92**
Elections							
	1830	UNITED STATES POSTAL SERVICE	Permit 1 MT	bulk permit	11000607	62010	$240.00
						Sub-Total	***$240.00***
	645	DEBBIE GILLETTE	06242020	supplies	11000607	64270	$114.48
	1172	KENDALL PRINTING	20-0618	window envelopes	11000607	64270	$206.85
						Sub-Total	***$321.33***
	1269	DAN LONG	03172020	polling place set up	11000607	64280	$70.00
						Sub-Total	***$70.00***

					Elections	**Total**	**$631.33**
Emergency Mangagement Agency							
	51	AMAZON.COM	061020	6045787810298659	11000912	62000	$18.98
	1192	KONICA MINOLTA	9006842001	1500317	11000912	62000	$30.88
						Sub-Total	***$49.86***
					Emergency Mangagement Agency	**Total**	**$49.86**
Employee Bfits Health/Unemply.							
	11	BENEFITWALLET	A HUNT	A HUNT HSA	11000827	65470	$1,000.00
	1325	METLIFE	JULY	JULY DENTAL	11000827	65470	$12,638.12
	2041	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	JULY	EMPLOYEE HEALTH	11000827	65470	$353,729.33
	2269	DEARBORN LIFE INSURANCE COMPANY	JULY	ADD/LIFE JULY	11000827	65470	$699.44
						Sub-Total	***$368,066.89***
	2024	THE HORTON GROUP, INC.	54815	HBS MO AFE JUNE 2020	11000827	68010	$3,350.00
						Sub-Total	***$3,350.00***
					Employee Bfits Health/Unemply.	**Total**	**$371,416.89**
Environmental Health Services							
	1849	VERIZON	9856087920	TELECOMMUNICATION	12051356	63540	$285.03
						Sub-Total	***$285.03***
					Environmental Health Services	**Total**	**$285.03**
Facilities Management							
	1677	JIM SMILEY	06232020	MILEAGE	11001001	62050	$94.59
	1677	JIM SMILEY	06232020.1	MILEAGE	11001001	62050	$37.38
						Sub-Total	***$131.97***
	5	AAREN PEST CONTROL	32707	ANNUAL CONTRACTS	11001001	62140	$640.00
	499	ECOLAB	6255882480	LEASE	11001001	62140	$234.95

					Sub-Total	***$874.95***
1503	PARK VENDING	54231-54236	CONTRACTUAL	11001001	62150	$342.00
					Sub-Total	***$342.00***
84	ARTLIP AND SONS INC	0198004	EQUIPMENT MAINTENANCE	11001001	62160	$1,080.00
84	ARTLIP AND SONS INC	0198228	EQUIPMENT MAINTENACE	11001001	62160	$300.00
946	ILLCO, INC	1371136	EQUIPMENT	11001001	62160	$72.41
1674	SIGNARAMA	15291	COVID EXPENSE	11001001	62160	$46.00
1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	000637116	COVID 19	11001001	62160	$1,045.20
1789	TRANE COMPANY	8284875	EQUIPMENT	11001001	62160	$1,286.51
1789	TRANE COMPANY	8286168	EQUIPMENT	11001001	62160	$131.24
1789	TRANE COMPANY	8298209	EQUIPMENT	11001001	62160	$150.18
1789	TRANE COMPANY	8325361	EQUIPMENT	11001001	62160	$126.30
1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4692225-0	COVID 19	11001001	62160	$1,235.00
					Sub-Total	***$5,472.84***
1153	KENDALL CO HIGHWAY DEPT	06232020	FUEL	11001001	62180	$159.32
					Sub-Total	***$159.32***
228	CAPITAL ONE COMMERCIAL	72663007264	COUNTY SUPPLIES, ANIMAL CONTROL	11001001	62370	$279.72
680	GRAINGER	9563019513	COUNTY SUPPLIES	11001001	62370	$84.00
792	HOME DEPOT CREDIT SERVICES	06232020	SUPPLIES, ANIMAL CONTROL, CARPET	11001001	62370	$215.69
792	HOME DEPOT CREDIT SERVICES	06232020.1	COVID SUPPLIES	11001001	62370	$439.04
1950	YORKVILLE ACE & RADIO SHACK	170916	COUNTY SUPPLIES	11001001	62370	$1.59
1950	YORKVILLE ACE & RADIO SHACK	171205	COUNTY SUPPLIES	11001001	62370	$20.57

	2609	BRUCKER	160929	COUNTY SUPPLIES	11001001	62370	$1,286.73
						Sub-Total	***$2,327.34***
					Facilities Management	**Total**	**$9,308.42**
Jury Commission							
	2076		06-08-20	Grand Juror per diem	11001515	65540	$14.45
	2076		06-22-20	Grand Juror per diem	11001515	65540	$14.45
	2077		06-08-20	Grand Juror per diem	11001515	65540	$17.90
	2077		06-22-20	Grand Juror Per Diem	11001515	65540	$17.90
	2078		06-08-20	Grand Juror per diem	11001515	65540	$17.90
	2078		06-22-20	Grand Juror Per Diem	11001515	65540	$17.90
	2080		06-08-20	Grand Juror per diem	11001515	65540	$22.50
	2080		06-22-20	Grand Juror Per Diem	11001515	65540	$22.50
	2081		06-08-20	Grand Juror per diem	11001515	65540	$22.50
	2081		06-22-20	Grand Juror Per Diem	11001515	65540	$22.50
	2082		06-08-20	Grand Juror per diem	11001515	65540	$19.05
	2083		06-08-20	Grand Juror per diem	11001515	65540	$20.20
	2083		06-22-20	Grand Juror Per Diem	11001515	65540	$20.20
	2085		06-08-20	Grand Juror per diem	11001515	65540	$16.75
	2085		06-22-20	Grand Juror Per Diem	11001515	65540	$16.75
	2086		06-22-20	Grand Juror Per Diem	11001515	65540	$22.50
	2088		06-08-20	Grand Juror per diem	11001515	65540	$14.45
	2089		06-08-20	Grand Juror per diem	11001515	65540	$19.05
	2089		06-22-20	Grand Juror Per Diem	11001515	65540	$19.05
	2090		06-08-20	Grand Juror per diem	11001515	65540	$21.35
	2090		06-22-20	Grand Juror Per Diem	11001515	65540	$21.35
	2091		06-08-20	Grand Juror per diem	11001515	65540	$25.95
	2091		06-22-20	Grand Juror Per Diem	11001515	65540	$25.95
	2092		06-08-20	Grand Juror per diem	11001515	65540	$27.10
	2092		06-22-20	Grand Juror Per Diem	11001515	65540	$27.10

	2165	CHRISTI A. KLATT	06-22-20	Grand Juror Per Diem	11001515	65540	$20.20
						Sub-Total	***$527.50***
					Jury Commission	**Total**	**$527.50**
Merit Commission							
	1532	PHYSICIANS IMMEDIATE CARE-CHICAGO	4157487	38313	11002011	64590	$429.00
	2687	SCOTT STUBENRAUCH	MAT 2020	KENDALL SHERIFF EVALUATION	11002011	64590	$975.00
						Sub-Total	***$1,404.00***
					Merit Commission	**Total**	**$1,404.00**
PBZ Senior Planner							
	1928	WBK ENGINEERING, LLC	21299 1	9211 Rt 126	180119	63150	$422.50
	1928	WBK ENGINEERING, LLC	21300	13039 McKanna Road Stormwater Permit	180119	63150	$265.00
	1928	WBK ENGINEERING, LLC	21301	Joliet Park District - Grove Road	180119	63150	$370.00
	1928	WBK ENGINEERING, LLC	21303	2 SOUTH BRISTOL	180119	63150	$1,092.50
	1928	WBK ENGINEERING, LLC	21304	Four Seasons Storage	180119	63150	$1,062.00
						Sub-Total	***$3,212.00***
					PBZ Senior Planner	**Total**	**$3,212.00**
Planning, Building and Zoning							
	2063	RUNCO OFFICE SUPPLY	788587-1	Lysol Wipes - PPE	11001902	62000	$24.19
						Sub-Total	***$24.19***
	1928	WBK ENGINEERING, LLC	21299	Review Services - 4-26 to 5-30-2020	11001902	63630	$107.50
						Sub-Total	***$107.50***
	1165	KENDALL COUNTY RECORDER	157	MAY 2020 RECORDINGS	11001902	63700	$201.00

						Sub-Total	***$201.00***
					Planning, Building and Zoning	**Total**	**$332.69**
Presiding Judge							
	1767	WEST PAYMENT CENTER	842494324	Law Library Subscriptions	132415	62020	$1,893.00
						Sub-Total	***$1,893.00***
					Presiding Judge	**Total**	**$1,893.00**
Probation Supervisor							
	1868	VISA	111-8961809	FVCC supplies	174616	62000	$63.00
	2071	ROBIN V. PELFREY	19-19	FVCC/internet data	174616	62000	$160.00
						Sub-Total	***$223.00***
	1868	VISA	may 2020	visa/training/equip/cont	132616	62060	$12.00
						Sub-Total	***$12.00***
	535	FAMILY COUNSELING SERVICE	05/2020	Family Counseling/treatment	132616	62140	$1,200.00
						Sub-Total	***$1,200.00***
	1868	VISA	may 2020	visa/training/equip/cont	132616	62150	$74.95
	1868	VISA	may 2020	visa/training/equip/cont	132616	62150	$371.09
	2070	ROBIN V. PELFREY	19-18	FVCC/contr. services	174616	62150	$2,470.00
	2128	SENIOR SERVICES ASSOCIATES, INC.	april 3 2020	FVCC quarter #4	174616	62150	$325.00
						Sub-Total	***$3,241.04***
	1475	RAY O'HERRON CO INC	2032691-in	equip/vests	132616	62160	$170.82
	1868	VISA	may 2020	visa/training/equip/cont	132616	62160	$14.98
	1868	VISA	may 2020	visa/training/equip/cont	132616	62160	$22.98
	1868	VISA	may 2020	visa/training/equip/cont	132616	62160	$22.98
	1868	VISA	may 2020	visa/training/equip/cont	132616	62160	$22.98
	1868	VISA	may 2020	visa/training/equip/cont	132616	62160	$52.28
	1868	VISA	may 2020	visa/training/equip/cont	132616	62160	$64.60
	1868	VISA	may 2020	visa/training/equip/cont	132616	62160	$87.37

	1868	VISA	may 2020	visa/training/equip/cont	132616	62160	$257.50
						Sub-Total	***$716.49***
	1594	REDWOOD TOXICOLOGY LAB	723920205	redwood/drug testing	132616	64450	$18.62
						Sub-Total	***$18.62***
					Probation Supervisor	**Total**	**$735.11**
Program Support							
	541	FIRST NATIONAL BANK OF OMAHA	6048 MAY20	ZOOM, SUPPLIES, SOFTWARE SUPPORT	12051359	62150	$317.44
						Sub-Total	***$317.44***
	1849	VERIZON	9856087920	TELECOMMUNICATION	12051359	63540	$86.13
						Sub-Total	***$86.13***
	1930	KATY WILLIAMS	051420	PHHE 603	12051359	67770	$2,027.16
						Sub-Total	***$2,027.16***
	1869	VISION FRIENDLY.COM	43442	UPDATE WEBSITE	12051359	69780	$35.00
						Sub-Total	***$35.00***
					Program Support	**Total**	**$2,465.73**
Public Defender							
	2063	RUNCO OFFICE SUPPLY	791250-0	misc office supplies	11001719	62000	$563.94
						Sub-Total	***$563.94***
	254	VICTORIA CHUFFO	7286	book for library	11001719	62020	$57.91
						Sub-Total	***$57.91***
	912	ILLINOIS STATE BAR ASSOC	6/6/20	annual dues/mm	11001719	62030	$200.00
						Sub-Total	***$200.00***
					Public Defender	**Total**	**$821.85**
Regional Office Of							

Education	713	GRUNDY COUNTY TREASURER	06092020	Grundy Kendall roe June 2020	11001808	64320	$269.27
						Sub-Total	***$269.27***
					Regional Office Of Education	**Total**	**$269.27**
Sheriff							
	51	AMAZON.COM	061020	6045787810298659	11002009	62000	$492.31
	267	CINTAS	12012237 & 12007774	INVOICES 5017731843 AND 5017731844	11002009	62000	$132.89
	1527	PETTY CASH / SHERIFF'S OFFICE	PETTY CASH JUNE2020	PETTY CASH	11002009	62000	$24.26
						Sub-Total	***$649.46***
	549	FEDEX	703449661	309583639	11002009	62010	$6.78
						Sub-Total	***$6.78***
	1527	PETTY CASH / SHERIFF'S OFFICE	PETTY CASH JUNE2020	PETTY CASH	11002009	62040	$40.00
						Sub-Total	***$40.00***
	110	AXON ENTERPRISE, INC.	SI-1664432	174393 TASER061820	11002009	62060	$526.50
						Sub-Total	***$526.50***
	110	AXON ENTERPRISE, INC.	SI-1664432	174393 TASER061820	11002009	62062	$3,116.00
						Sub-Total	***$3,116.00***
	110	AXON ENTERPRISE, INC.	SI-1664432	174393 TASER061820	11002009	62063	$3,952.00
						Sub-Total	***$3,952.00***
	891	IL PROSECUTOR SERVICES, LLC	3304	FOIA SUBSCRIPTION - KENDALL COUNTY	11002009	62150	$100.00
						Sub-Total	***$100.00***
	1876	WAL-MART	06092020	6097652000467943	11002009	62170	$8.96

					Sub-Total	***$8.96***
1527	PETTY CASH / SHERIFF'S OFFICE	PETTY CASH JUNE2020	PETTY CASH	11002009	62180	$27.77
					Sub-Total	***$27.77***
2146	IMAGINATION PRINT & DESIGN	34459	SHERIFF'S OFFICE ORDER	11002009	62400	$1,701.50
					Sub-Total	***$1,701.50***
1527	PETTY CASH / SHERIFF'S OFFICE	PETTY CASH JUNE2020	PETTY CASH	11002009	64350	$31.29
1675	SIRCHIE FINGER PRINT LABORATORIES	0447904-IN	00-0060560	11002009	64350	$54.00
1876	WAL-MART	06092020	6097652000467943	11002009	64350	$69.44
					Sub-Total	***$154.73***
2119	ILLINOIS FRATERNAL ORDER OF POLICE LABOR COUNCIL	GR-200109-NEFP	GRIEVANCE: SNEAD, MARK	11002009	64382	$17.50
					Sub-Total	***$17.50***
70	DAVID ANGERAME	BOOTS 2020	BOOT REIMBURSEMENT	11002009	64383	$97.18
299	JOHN COLLINS	BOOTS 2020	BOOT REIMBURSEMENT	11002009	64383	$148.70
					Sub-Total	***$245.88***
1532	PHYSICIANS IMMEDIATE CARE-CHICAGO	4157487	38313	11002009	64450	$43.00
					Sub-Total	***$43.00***
2131	SECURUS TECHNOLOGIES	185164	05344 TABLET RENTAL	132120	64540	$750.00
					Sub-Total	***$750.00***
110	AXON ENTERPRISE, INC.	SI-1664432	174393 TASER061820	131420	66390	$912.00

	267	CINTAS	12012237 & 12007774	INVOICES 5017731843 AND 5017731844	131420	66390	$67.47
						Sub-Total	***$979.47***
	51	AMAZON.COM	061020	6045787810298659	133620	66500	$29.85
	74	ANNA'S PORTABLES	14426	RANGE - RESTROOM	133820	66500	$125.00
	2694	ALRO STEEL	Q087529910	RANGE - CUSTOMER	133820	66500	$296.90
						Sub-Total	***$451.75***
					Sheriff	**Total**	**$12,771.30**
State's Attorney							
	1723	JANET STROUP	063020	reimbursement-supplies	11002120	62000	$8.48
						Sub-Total	***$8.48***
	1767	WEST PAYMENT CENTER	842498182	Books/Subscriptions	11002120	62020	$351.00
						Sub-Total	***$351.00***
	1069	LESLIE JOHNSON	063020	Reimbursement for	11002120	62060	$50.00
						Sub-Total	***$50.00***
	313	LISA COFFEY	381	Legal Services June 2020	11002120	62150	$1,000.00
						Sub-Total	***$1,000.00***
	1841	MARYANNE J. VALENZIO, CSR	063020	GJ 6/8/20 and Transcripts	11002120	62390	$792.00
						Sub-Total	***$792.00***
	263	CHRONICLE MEDIA, LLC	20674	legal notices-juveniles	11002120	65210	$50.00
	268	CIOX HEALTH	0308166371	fee - medical records - 20	11002120	65210	$104.55
						Sub-Total	***$154.55***
					State's Attorney	**Total**	**$2,356.03**
Technology Director							
	1849	VERIZON	9856784376	Cell phones 5/17-6/16/20	11002233	62070	$430.87
						Sub-Total	***$430.87***

	379	CURRENT TECHNOLOGIES CORP.	724636	configure switches for Verizon VPN	11002233	62150	$500.00
						Sub-Total	***$500.00***
	1694	SONICLEAR TRIO SYSTEMS, LLC	7199	Support and maintenance Renewal	11002233	65850	$759.00
						Sub-Total	***$759.00***
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	IN-000632421	Batteries and APC units	11002233	65860	$400.94
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	IN-000632431	Apc Batteries and Backup units	11002233	65860	$400.94
						Sub-Total	***$801.88***
	1574	PROVEN IT	711271	toner	11002233	65870	$122.01
	1574	PROVEN IT	711376	Toner	11002233	65870	$78.98
	1574	PROVEN IT	711458	Toners	11002233	65870	$199.42
	1574	PROVEN IT	711460	toners	11002233	65870	$382.58
	1574	PROVEN IT	711469	toner	11002233	65870	$158.26
	1574	PROVEN IT	711477	toner	11002233	65870	$107.60
	1574	PROVEN IT	712687	Toner	11002233	65870	$48.80
	1574	PROVEN IT	714379	toners	11002233	65870	$114.69
						Sub-Total	***$1,212.34***
	1192	KONICA MINOLTA	9006854684	Konica Montly clicks	11002233	65880	$2,219.21
	1945	XEROX CORPORATION	702385066	Maintenance February	11002233	65880	$126.05
	1945	XEROX CORPORATION	702401280	Xerox Maintenance plan April	11002233	65880	$126.05
						Sub-Total	***$2,471.31***
					Technology Director	**Total**	**$6,175.40**
Treasurer							
	43	ALLEGRA JOLIET	114035	PURPLE CHECKS	11000825	62000	$108.50

	43	ALLEGRA JOLIET	114036	PAYROLL CKS 17601-	11000825	62000	$358.02
						Sub-Total	***$466.52***
					Treasurer	**Total**	**$466.52**
Utilities - Facilities Mgmt.							
	208	CALL ONE	1209143400121579094	TELEPHONE	11001044	63540	$12,157.90
	1575	PTS	2045987	TELEPHONE	11001044	63540	$78.00
						Sub-Total	***$12,235.90***
	89	AT & T	5471155509	Internet May 11, 2020 thru	11001044	65890	$930.64
						Sub-Total	***$930.64***
	353	CONSTELLATION ENERGY SERVICES, INC.	7637800042479736	ELECTRIC	11001044	69010	$13,392.05
						Sub-Total	***$13,392.05***
	353	CONSTELLATION ENERGY SERVICES, INC.	7637800042479736	ELECTRIC	11001044	69020	$20,459.06
						Sub-Total	***$20,459.06***
	353	CONSTELLATION ENERGY SERVICES, INC.	7637800042479736	ELECTRIC	11001044	69040	$2,737.77
						Sub-Total	***$2,737.77***
	353	CONSTELLATION ENERGY SERVICES, INC.	7637800042479736	ELECTRIC	11001044	69050	$316.96
						Sub-Total	***$316.96***
	353	CONSTELLATION ENERGY SERVICES, INC.	7637800042479736	ELECTRIC	11001044	69060	$413.21
						Sub-Total	***$413.21***

353	CONSTELLATION ENERGY SERVICES, INC.	7637800042479736	ELECTRIC	11001044	69070	$145.11
					Sub-Total	***$145.11***
353	CONSTELLATION ENERGY SERVICES, INC.	7637800042479736	ELECTRIC	11001044	69080	$1,107.03
					Sub-Total	***$1,107.03***
353	CONSTELLATION ENERGY SERVICES, INC.	7637800042479736	ELECTRIC	11001044	69090	$133.68
					Sub-Total	***$133.68***
353	CONSTELLATION ENERGY SERVICES, INC.	7637800042479736	ELECTRIC	11001044	69110	$272.28
					Sub-Total	***$272.28***
353	CONSTELLATION ENERGY SERVICES, INC.	7637800042479736	ELECTRIC	11001044	69120	$3,502.58
					Sub-Total	***$3,502.58***
1452	NICOR	590729922	NATURAL GAS	11001044	69240	$590.72
					Sub-Total	***$590.72***
1452	NICOR	136440922	NATURAL GAS	11001044	69260	$136.44
1452	NICOR	163238922	NATURAL GAS	11001044	69260	$163.23
					Sub-Total	***$299.67***
1452	NICOR	71860922	NATURAL GAS	11001044	69270	$71.86
					Sub-Total	***$71.86***
1452	NICOR	264945922	NATURAL GAS	11001044	69280	$264.94
					Sub-Total	***$264.94***

	1452	NICOR	20032922	NATURAL GAS	11001044	69300	$20.03
						Sub-Total	***$20.03***
					Utilities - Facilities Mgmt	**Total**	**$56,893.49**
Veteran's Superintendent							
	1129	VOLUNTARY ACTION CENTER	2020-121	inv 201097	121123	62180	$24.00
						Sub-Total	***$24.00***
	1470	WILLIAM ODENBACH	2020-126	Shelter	121123	65950	$400.00
	2120	LIGHT ROAD LLC	2020-122	Shelter - Unit 205	121123	65950	$500.00
	2250	CHRISTINA CANTER	2020-123	Shelter	121123	65950	$300.00
	2292	MARK E BAYR	2020-125	Shelter	121123	65950	$500.00
	2695	J P MORGAN CHASE BANK NA	2020-124	Loan # 1585118408	121123	65950	$500.00
						Sub-Total	***$2,200.00***
					Veteran's Superintendent	**Total**	**$2,224.00**
						Grand	**$696,260.88**