

Claims Listing

6/29/2022 3:14:33 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Administration	2733	GOVERNMENT FINANCE OFFICERS ASSOCIATION	2248327	LCaldwell Membership Dues	11000530 62030	Dues	\$160.00	
						Sub-Total	\$160.00	
	1849	VERIZON	9908968163	Cell phones 5/17-6/16/22	11000530 62070	Cellular Phones	\$74.56	
	1849	VERIZON	9908968163	Cell phones 5/17-6/16/22	11000530 62070	Cellular Phones	\$131.84	
						Sub-Total	\$206.40	
	1714	STEVEN'S SILK SCREENING & EMBROIDERY	033	LE Week TShirts	11000530 65660	Employee Recognition	\$53.00	
						Sub-Total	\$53.00	
						Administration	Total	\$419.40
	Animal Control Warden	3568	DCHS CLOSETS/BLINDS	CB000842	GREY BLINDS INSTALL	130101 62160	Equipment	\$1,024.00
							Sub-Total	\$1,024.00
						Animal Control Warden	Total	\$1,024.00
Circuit Court Clerk	1705	STAPLES ADVANTAGE	8066610026	Supplies	11000314 62000	Office Supplies	\$189.69	
						Sub-Total	\$189.69	
	541	FIRST NATIONAL BANK OF OMAHA	4859 4865 2549 3529	Visa Charges May 2022	11000314 62040	Conferences	\$1,312.16	
	3089	LYNN CULLICK	Cullick AOIC Expense	June AOIC Judicial Ed Conf - Cullick expenses	11000314 62040	Conferences	\$192.71	
						Sub-Total	\$1,504.87	
	3089	LYNN CULLICK	Mileage June-Jud Ed	Mileage June Judicial Education Conference	11000314 62050	Mileage	\$38.61	
						Sub-Total	\$38.61	

	1566	MATTHEW G PROCHASKA	May June Tech Conf	May June Tech Conf JANO IACO	131303	66500	Miscellaneous Expense	\$332.87
	1631	SAFEGUARD BUSINESS SYSTEMS, INC	034984440	Safeguard check order	130603	66500	Miscellaneous Expense	\$811.50
	901138	KENDALL COUNTY SHERIFF	KenCom Inv 415	Circuit Clerk Charges - Ken Com Inv 415	130503	66500	Miscellaneous Expense	\$6,309.55
							Sub-Total	\$7,453.92
							Circuit Court Clerk	Total
								\$9,187.09
Circuit Court Judge								
	1473	OFFICE DEPOT	248762320001	Office Supplies	11001516	62000	Office Supplies	\$78.02
							Sub-Total	\$78.02
	1534	PITNEY BOWES	1020934275	Postage Machine Supplies	11001516	62320	Postage Meter Supplies	\$399.47
							Sub-Total	\$399.47
	1415	NATIONAL BUSINESS FURNITURE	ZK176180-BOC	Casters- judge chair	11001516	62410	Furniture	\$51.70
							Sub-Total	\$51.70
	191	TIMOTHY BROWN, PSY D.	062022	Psych Eval- 22CF175 Valerie Conroy	11001516	64810	Statutory Expense	\$750.00
	1750	THE LAW OFFICES OF ANDREW NICKEL, LLC	1758	Court-Appointed Counsel 20 JA 39 Nelson Minors	11001516	64810	Statutory Expense	\$360.00
	2137	NICOLE OKERBLAD	062822	Spanish interpreter- June	11001516	64810	Statutory Expense	\$1,300.00
	3075	ELLEN ROBERTS INTERPRETING	28	Polish Interpreter- 20CM335 Gal, 20CM262	11001516	64810	Statutory Expense	\$325.00
							Sub-Total	\$2,735.00
							Circuit Court Judge	Total
								\$3,264.19
Coroner								
	3196	BLACK MOUNTAIN PLASTICS CORPORATION	2771	FEMA Body Bags	11000417	64940	Morgue Supplies	\$108.64
							Sub-Total	\$108.64

	1045	JCM UNIFORMS, INC	777727	Kendall County Coroner PO#L	130804	66500	Miscellaneous Expense	\$144.50
							Sub-Total	\$144.50
	3196	BLACK MOUNTAIN PLASTICS CORPORATION	2771	FEMA Body Bags	173504	70110	Miscellaneous Cost	\$101.36
							Sub-Total	\$101.36
							Coroner Total	\$354.50
Corrections								
	348	CONSOLIDATED CORRECTIONAL FOODSERVICE	#22061522	INVOICE# 22061522	11002010	62150	Contractual Services	\$15,757.40
	1130	KENCOM PUBLIC SAFETY DISPATCH	INVOICE# 417	INVOICE# 417	11002010	62150	Contractual Services	\$6,736.17
	1715	STERICYCLE	#4010949432..	#4010949432	11002010	62150	Contractual Services	\$137.40
							Sub-Total	\$22,630.97
	177	BRENART EYE CLINIC LLC	4/11/22 APPT	4/11/22 APPT	11002010	64550	Medical Expenses	\$332.70
	1316	MCKESSON MEDICAL- SURGICAL	#19493574	ACCT# 55390494	11002010	64550	Medical Expenses	\$12.83
	1316	MCKESSON MEDICAL- SURGICAL	ACCT# 55390494.	ACCT# 55390494	11002010	64550	Medical Expenses	\$133.64
	1316	MCKESSON MEDICAL- SURGICAL	INVOICES X3	ACCT# 55390494	11002010	64550	Medical Expenses	\$103.64
	3799	PREMIER DENTAL	.MULTI INVOICES	APPTS. 3/21, 3/8X2, 3/24X2, 4/1	11002010	64550	Medical Expenses	\$552.49
							Sub-Total	\$1,135.30
							Corrections Total	\$23,766.27
County Board								
	1789	TRANE COMPANY	312649324	HVAC PROJECT	140425	62160	Equipment	\$68,700.69
							Sub-Total	\$68,700.69
	1325	METLIFE	DENTAL JULY 2022	EMPLOYEE DENTAL JULY 2022	136125	65420	Dental Insurance	\$28,290.28
							Sub-Total	\$28,290.28

2041	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	JULY 2022	EMPLOYEE HEALTH JULY 2022	136125	65470	Health Insurance Premiums	\$419,762.40
						Sub-Total	\$419,762.40
2269	DEARBORN LIFE INSURANCE COMPANY	JULY 2022	EMPLOYEE LIFE JULY 2022	136125	65670	County Life Insurance Policy	\$623.38
						Sub-Total	\$623.38
3107	PAULY JAIL BUILDING CO INC	9475.	JAIL LOCKS	140425	66500	Miscellaneous Expense	\$9,475.00
						Sub-Total	\$9,475.00
773	HENRICKSEN & COMPANY	731472	FURNISHINGS FACILITIES	140225	69780	Capital Expenditures	\$8,205.73
773	HENRICKSEN & COMPANY	731841	FURNITURE FACILITIES	140225	69780	Capital Expenditures	\$154.22
1686	SOUND INCORPORATED	D1360217	BOARDROOM	140225	69780	Capital Expenditures	\$1,830.00
1819	UNIFIED POWER	221568	UPS BATTERY REPLACEMENT	140125	69780	Capital Expenditures	\$2,792.06
1819	UNIFIED POWER	221569	UPS BATTERY REPLACEMENT	140125	69780	Capital Expenditures	\$10,309.70
1819	UNIFIED POWER	221570	UPS BATTERY REPLACEMENT	140125	69780	Capital Expenditures	\$17,034.32
						Sub-Total	\$40,326.03
1849	VERIZON	9908968163	Cell phones 5/17-6/16/22	177125	70040	Supplies	\$86.55
						Sub-Total	\$86.55
2822	PRESIDIO NETWORK SOLUTIONS GROUP LLC	6013522007395	Rubrik Backup & Restore Cyber Instance	177125	79601	Provision Government Services	\$126,990.81
2822	PRESIDIO NETWORK SOLUTIONS GROUP LLC	6023422002799	Rubrick Backup	177125	79601	Provision Government Services	\$3,075.00
3207	SENTINEL TECHNOLOGIES INC	690324	Professional services	177125	79601	Provision Government Services	\$3,200.00

	3568	DCHS CLOSETS/BLINDS	CB000857 CB000877	REMODEL OFFICE FOR RECORDERS	177125	79601	Provision Government Services	\$2,065.00
	3834	CORDOGAN CLARK & ASSOCIATES, INC.	25527	SPACE NEEDS STUDY - FOX CAMPUS	177125	79601	Provision Government Services	\$8,800.00
	3834	CORDOGAN CLARK & ASSOCIATES, INC.	25528	SPACE NEEDS STUDY - PS CAMPUS	177125	79601	Provision Government Services	\$8,800.00
							Sub-Total	\$152,930.81
					County Board		Total	\$720,195.14
County Clerk And Recorder	1172	KENDALL PRINTING	22-06232	supplies	11000606	62000	Office Supplies	\$269.15
	2063	RUNCO OFFICE SUPPLY	870877-0	supplies	11000606	62000	Office Supplies	\$18.54
	2063	RUNCO OFFICE SUPPLY	871773-0	supplies	11000606	62000	Office Supplies	\$11.01
	2273	JULIE HANNA	06282022	supplies	11000606	62000	Office Supplies	\$37.50
	3809	POS SUPPLY SOLUTIONS	203601	supplies	11000606	62000	Office Supplies	\$159.95
							Sub-Total	\$496.15
	2734	CINCINNATI INSURANCE COMPANY	2000542445	Kathryn Willaims	11000606	65750	General Insurance Bonds	\$150.00
	2734	CINCINNATI INSURANCE COMPANY	B0598370	Rick Law	11000606	65750	General Insurance Bonds	\$75.00
	2734	CINCINNATI INSURANCE COMPANY	B6769342	Caryn Collins	11000606	65750	General Insurance Bonds	\$75.00
							Sub-Total	\$300.00
					County Clerk And Recorder		Total	\$796.15
County Highway Engineer	1146	KENDALL CO HIGHWAY PETTY CASH	0622KCHDPC	Postage to Mail Contracts	120207	62010	Postage	\$22.96
							Sub-Total	\$22.96

1849	VERIZON	9907815412	Monthly Service	120207	62070	Cellular Phones	\$202.72
						Sub-Total	\$202.72
83	ARNESON TIRE CENTER, INC.	119219	Tire Repair	120207	62160	Equipment	\$250.00
317	COFFMAN TRUCK SALES INC	315331	2 Fuel Modules	120207	62160	Equipment	\$174.96
317	COFFMAN TRUCK SALES INC	348965	2 Shields	120207	62160	Equipment	\$73.06
413	DEKANE EQUIPMENT CORP	IA84471	2 Blade Kits for Mowers	120207	62160	Equipment	\$338.72
413	DEKANE EQUIPMENT CORP	RA50882	Replaced Gas Strut on John Deere 5425	120207	62160	Equipment	\$414.99
506	ELBURN NAPA, INC.	315810	Replacement Casters	120207	62160	Equipment	\$25.02
506	ELBURN NAPA, INC.	316452	Fuel Cap for #8	120207	62160	Equipment	\$12.45
678	GRAINCO FS, INC.	58007960	Diesel Exhaust Fluid	120207	62160	Equipment	\$726.00
1002	INTERSTATE BILLING SERVICE	3028095909	Tank Surge Deaeration, less credit on account	120207	62160	Equipment	\$260.00
2061	TRUCK CENTERS INC.	F140356326:02	CVR-DR Sill, #15	120207	62160	Equipment	\$417.53
3387	OSWEGO ACE HARDWARE	008948	Diagonal Pliers	120207	62160	Equipment	\$17.99
3387	OSWEGO ACE HARDWARE	008992	Duct Tape	120207	62160	Equipment	\$19.98
						Sub-Total	\$2,730.70
678	GRAINCO FS, INC.	4015066	Diesel	120207	62180	Gasoline / Fuel / Oil	\$2,255.98
678	GRAINCO FS, INC.	4015067	Unleaded Gasoline	120207	62180	Gasoline / Fuel / Oil	\$1,759.19
						Sub-Total	\$4,015.17
401	D CONSTRUCTION INC	22-03000-00-00, #1	Pay Estimate #1, Fox Township	181107	66500	Miscellaneous Expense	\$72,000.00
401	D CONSTRUCTION INC	22-04000-00-GM, #1	Pay Estimate #1, Kendall Township	181107	66500	Miscellaneous Expense	\$94,000.00
401	D CONSTRUCTION INC	22-05000-00-GM, #1	Pay Estimate #1, Lisbon Township	181107	66500	Miscellaneous Expense	\$107,000.00
401	D CONSTRUCTION INC	22-07000-00-GM, FINA	Final Pay Estimate, Na-Au-Say Township	181107	66500	Miscellaneous Expense	\$56,000.00

401	D CONSTRUCTION INC	22-08000-00-GM, #2	Final Pay Estimate, Collins Road	181107	66500	Miscellaneous Expense	\$18,700.69
1617	RUBINO ENGINEERING, INC	7525	Material Testing, Oswego RD	181107	66500	Miscellaneous Expense	\$634.00
1617	RUBINO ENGINEERING, INC	7526	Material Testing; Na-Au- Say RD	181107	66500	Miscellaneous Expense	\$1,268.00
1617	RUBINO ENGINEERING, INC	7543	Material Testing; Oswego RD	181107	66500	Miscellaneous Expense	\$456.00
						Sub-Total	\$350,058.69
343	COUNTY LINE HAULING INC	19344	Container, 6 Months - 2.4 Tons	120207	67200	Building and Grounds Maint.	\$728.00
1876	WAL-MART - CAPITAL ONE	644416/06-10-22	Coffee Supplies	120207	67200	Building and Grounds Maint.	\$38.58
						Sub-Total	\$766.58
236	CENTRAL LIMESTONE CO INC	29492	CA6, Rip Rap	120207	67220	Highway Maint. Materials	\$765.57
1323	MENARDS	46319	Hydraulic Cement, Fox River Dr. Bridge	120207	67220	Highway Maint. Materials	\$67.32
1323	MENARDS	46630	Supplies for Fox River Drive Bridge	120207	67220	Highway Maint. Materials	\$44.24
						Sub-Total	\$877.13
1448	NEWMAN TRAFFIC SIGNS	TRFINV040225	Sign Materials	120207	67240	Sign Supplies	\$4,063.20
						Sub-Total	\$4,063.20
1518	P.T. FERRO CONSTRUCTION CO.	19-00148-00-BR, 1	Final Pay Estimate, Fox River Drive Bridge	120107	67350	Construction of Bridges	\$120,541.43
						Sub-Total	\$120,541.43
401	D CONSTRUCTION INC	19-00156-00-DR, #1	Pay Estimate #1, Canal Street	135007	67400	Road Construction and Maint.	\$403,315.19

401	D CONSTRUCTION INC	21-00000-02-GM, #3	Final Pay Estimate, Eldamain Rd	131207	67400	Road Construction and Maint.	\$3,371.49
401	D CONSTRUCTION INC	21-00000-03-GM, #4	Final Pay Estimate, Galena Road	131207	67400	Road Construction and Maint.	\$19,908.77
3767	SUPERIOR ROAD STRIPING INC	22-00000-01-GM, #1	Final Pay Estimate, Little Rock & Galena	131207	67400	Road Construction and Maint.	\$239,120.88
						Sub-Total	\$665,716.33
1383	MROWCO	20-0298-07	Negotiation/Closing - Ridge Road	135007	67410	Land / Right of Way Acq	\$2,250.00
1912	WHEATLAND TITLE GUARANTY CO.	663669	Title Service	135007	67410	Land / Right of Way Acq	\$65.00
1912	WHEATLAND TITLE GUARANTY CO.	664236	Title Services	135007	67410	Land / Right of Way Acq	\$472.50
3313	MATHEWSON LAND SERVICES INC	21-0329-07	Negotiations, Collins Road	135007	67410	Land / Right of Way Acq	\$3,000.00
3313	MATHEWSON LAND SERVICES INC	21-0334-02	Appraisal/Negotiations - N. Johnson St	135007	67410	Land / Right of Way Acq	\$18,000.00
3715	JOAN CHERYL SCHWANZ AND RICHARD SCHWANZ	03-29-400-002	Collins Road, Parcel 0012	135007	67410	Land / Right of Way Acq	\$19,500.00
						Sub-Total	\$43,287.50
735	HAMPTON, LENZINI & RENWICK	000020221180	Eng. Galena & Cannonball Trail	135007	67420	Engineering Fees	\$16,938.00
797	HR GREEN INC.	153678	Eng. Collins Road	135007	67420	Engineering Fees	\$52,455.86
797	HR GREEN INC.	17-153366	Eng. Eldamain Road Bridge	135007	67420	Engineering Fees	\$147,522.35
809	HUTCHISON ENGINEERING, INC	22-00168-00-EG, #5	Eng. Ridge Rd, Holt to Black	135007	67420	Engineering Fees	\$88,159.85
1928	WBK ENGINEERING, LLC	22985	Eng. Newark & Lisbon	135007	67420	Engineering Fees	\$960.00
						Sub-Total	\$306,036.06
401	D CONSTRUCTION INC	22-03000-00-00, #1	Pay Estimate #1, Fox Township	181107	67440	Rebuild Illinois Expense	\$39,905.56

	401	D CONSTRUCTION INC	22-04000-00-GM, #1	Pay Estimate #1, Kendall Township	181107	67440	Rebuild Illinois Expense	\$56,590.88
	401	D CONSTRUCTION INC	22-05000-00-GM, #1	Pay Estimate #1, Lisbon Township	181107	67440	Rebuild Illinois Expense	\$61,666.12
	401	D CONSTRUCTION INC	22-07000-00-GM, FINA	Final Pay Estimate, Na-Au- Say Township	181107	67440	Rebuild Illinois Expense	\$31,405.70
							Sub-Total	\$189,568.26
							County Highway Engineer	Total
								\$1,687,886.73
County Treasurer								
	2269	DEARBORN LIFE INSURANCE COMPANY	JULY 2022	EMPLOYEE LIFE JULY 2022	180608	52150	Supplemental Life	\$3,172.12
							Sub-Total	\$3,172.12
	2269	DEARBORN LIFE INSURANCE COMPANY	JULY 2022	EMPLOYEE LIFE JULY 2022	180608	52190	Accidental Insurance	\$1,554.89
							Sub-Total	\$1,554.89
	2269	DEARBORN LIFE INSURANCE COMPANY	JULY 2022	EMPLOYEE LIFE JULY 2022	180608	52200	Critical Illness	\$482.04
							Sub-Total	\$482.04
							County Treasurer	Total
								\$5,209.05
Elections								
	508	ELECTION SYSTEMS & SOFTWARE INC	CD2032351	ballots	11000607	64210	Ballots	\$38,220.61
	508	ELECTION SYSTEMS & SOFTWARE INC	CD2032726	ballots	11000607	64210	Ballots	\$118.64
							Sub-Total	\$38,339.25
	371	CROSSPOINTE CHURCH	06282022	polling place	11000607	64240	Polling Place Rental	\$100.00
	582	FOX METRO WATER REC DIST	06282022	polling place	11000607	64240	Polling Place Rental	\$25.00
	1443	NEW LIFE CHURCH	06282022	polling place	11000607	64240	Polling Place Rental	\$50.00
							Sub-Total	\$175.00

	146	LORRAINE BIEBER	06282022ev	EV	11000607	64260	Election Extra Help	\$2,000.00
							Sub-Total	\$2,000.00
	645	DEBBIE GILLETTE	06282022	supplies	11000607	64270	Elections Supplies	\$524.96
	1823	ULINE	150139454	supplies	11000607	64270	Elections Supplies	\$484.79
							Sub-Total	\$1,009.75
							Elections Total	\$41,524.00
Facilities Management								
	5	AAREN PEST CONTROL	36456	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$740.00
	23	ADVANCED ELEVATOR	51925	CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$624.18
							Sub-Total	\$1,364.18
	393	DARLING INGREDIENTS, INC	12189513	SERVICES	11001001	62150	Contractual Services	\$195.00
	1503	PARK VENDING	56939-44	VENDING SERVICES	11001001	62150	Contractual Services	\$342.00
							Sub-Total	\$537.00
	84	ARTLIP AND SONS INC	0204772	EQUIPMENT	11001001	62160	Equipment	\$317.00
	511	ELEVATOR INSPECTION SERVICES	109047	EQUIPMENT	11001001	62160	Equipment	\$975.00
	511	ELEVATOR INSPECTION SERVICES	109050	EQUIPMENT	11001001	62160	Equipment	\$75.00
	511	ELEVATOR INSPECTION SERVICES	109052	EQUIPMENT	11001001	62160	Equipment	\$75.00
	511	ELEVATOR INSPECTION SERVICES	109061	EQUIPMENT	11001001	62160	Equipment	\$150.00
	1581	R.B. CROWTHER CO.	2022084	REPAIRS	11001001	62160	Equipment	\$580.00
	1789	TRANE COMPANY	12383950	EQUIPMENT	11001001	62160	Equipment	\$92.90

1789	TRANE COMPANY	312699087	EQUIPMENT	11001001	62160	Equipment	\$452.00
						Sub-Total	\$2,716.90
228	CAPITAL ONE COMMERCIAL	594730000059473 6	COUNTY SUPPLIES	11001001	62370	County Supplies	\$594.73
680	GRAINGER	9307668385	COUNTY SUPPLIES	11001001	62370	County Supplies	\$156.75
680	GRAINGER	9349489097	COUNTY SUPPLIES	11001001	62370	County Supplies	\$16.56
680	GRAINGER	93541336799	COUNTY SUPPLIES	11001001	62370	County Supplies	\$174.82
792	HOME DEPOT CREDIT SERVICES	06282022	COUNTY SUPPLIES	11001001	62370	County Supplies	\$899.25
1645	SECURITY BUILDERS SUPPLY CO.	7302296	COUNTY SUPPLIES	11001001	62370	County Supplies	\$48.60
1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5262917-0	COUNTY SUPPLIES	11001001	62370	County Supplies	\$374.55
1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5268291-0	COUNTY SUPPLIES	11001001	62370	County Supplies	\$5,080.49
1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5268291-1	COUNTY SUPPLIES	11001001	62370	County Supplies	\$86.70
						Sub-Total	\$7,432.45
						Facilities Management Total	\$12,050.53
GIS COORDINATOR							
1304	MARCO TECHNOLOGIES, LLC	10089389	Scanner Computer	131712	65860	Computer Maint. / Hardware	\$1,325.00
						Sub-Total	\$1,325.00
1849	VERIZON	9908968163	Cell phones 5/17-6/16/22	131712	99570	Cell Phones	\$42.28
						Sub-Total	\$42.28
						GIS COORDINATOR Total	\$1,367.28
Health and Human Services Dir.							
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 May Paymnt	May Payment for FNBO VISA 6048	120513	62040	Conferences	\$146.17
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 May Paymnt	May Payment for FNBO VISA 6048	120513	62040	Conferences	\$595.00
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 May Paymnt	May FNBO VISA 7111 Payment	120513	62040	Conferences	\$1,103.52

541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 May Paymnt	May FNBO VISA 7111 Payment	120513	62040	Conferences	\$212.69
						Sub-Total	\$2,057.38
747	MICHELLE HAWLEY	Hawley Mileage N19	Michelle Hawley Tobacco Grant Mileage	120513	62050	Mileage	\$98.52
						Sub-Total	\$98.52
275	CITADEL INFORMATION MANAGEMENT	191035	Monthly Shredding Pickup May	120513	62150	Contractual Services	\$89.32
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 May Paymnt	May FNBO VISA 7111 Payment	120513	62150	Contractual Services	\$14.99
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 May Paymnt	May FNBO VISA 7111 Payment	120513	62150	Contractual Services	\$20.00
						Sub-Total	\$124.31
1849	VERIZON	9908198496	May Verizon Bill Payment	120513	63540	Telephones	\$100.06
1849	VERIZON	9908198496	May Verizon Bill Payment	120513	63540	Telephones	\$17.14
1849	VERIZON	9908198496	May Verizon Bill Payment	120513	63540	Telephones	\$17.14
1849	VERIZON	9908198496	May Verizon Bill Payment	120513	63540	Telephones	\$10.00
1849	VERIZON	9908198496	May Verizon Bill Payment	120513	63540	Telephones	\$16.15
1849	VERIZON	9908198496	May Verizon Bill Payment	120513	63540	Telephones	\$129.37
1849	VERIZON	9908198496	May Verizon Bill Payment	120513	63540	Telephones	\$240.99
1849	VERIZON	9908198496	May Verizon Bill Payment	120513	63540	Telephones	\$80.68
1849	VERIZON	9908198496	May Verizon Bill Payment	120513	63540	Telephones	\$220.90
1849	VERIZON	9908198496	May Verizon Bill Payment	120513	63540	Telephones	\$89.34
1849	VERIZON	9908198496	May Verizon Bill Payment	120513	63540	Telephones	\$62.79
1849	VERIZON	9908198496	May Verizon Bill Payment	120513	63540	Telephones	\$845.60
						Sub-Total	\$1,830.16
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 May Paymnt	May Payment for FNBO VISA 6048	120513	65610	Advertisements	\$3,599.60
						Sub-Total	\$3,599.60
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 May Paymnt	May Payment for FNBO VISA 6048	120513	67750	Supplies - General	\$6.59

541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 May Paymnt	May Payment for FNBO VISA 6048	120513	67750	Supplies - General	\$6.98
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 May Paymnt	May Payment for FNBO VISA 6048	120513	67750	Supplies - General	\$6.99
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 May Paymnt	May Payment for FNBO VISA 6048	120513	67750	Supplies - General	\$13.04
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 May Paymnt	May Payment for FNBO VISA 6048	120513	67750	Supplies - General	(\$23.94)
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 May Paymnt	May Payment for FNBO VISA 6048	120513	67750	Supplies - General	(\$11.97)
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 May Paymnt	May Payment for FNBO VISA 6048	120513	67750	Supplies - General	\$5.09
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 May Paymnt	May Payment for FNBO VISA 6048	120513	67750	Supplies - General	\$14.47
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 May Paymnt	May Payment for FNBO VISA 6048	120513	67750	Supplies - General	\$14.99
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 May Paymnt	May Payment for FNBO VISA 6048	120513	67750	Supplies - General	\$29.97
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 May Paymnt	May Payment for FNBO VISA 6048	120513	67750	Supplies - General	\$40.97
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 May Paymnt	May FNBO VISA 7111 Payment	120513	67750	Supplies - General	\$400.00
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 May Paymnt	May FNBO VISA 7111 Payment	120513	67750	Supplies - General	\$104.42
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 May Paymnt	May FNBO VISA 7111 Payment	120513	67750	Supplies - General	\$57.85
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 May Paymnt	May FNBO VISA 7111 Payment	120513	67750	Supplies - General	\$28.30
						Sub-Total	\$693.75
67	AMEREN ILLINOIS	A-UDAP PY2022	Ameren UDAP Payment PY2022	120513	67810	Direct Client Assistance	\$945.21
417	DEPT OF COMMERCE & ECONOMIC OPPORTUNITY	June DCEO Refund	Security Deposit Refund from PY2020	120513	67810	Direct Client Assistance	\$184.00
458	D&H ENERGY MGT CO, LLC	2022-035-063-6	Weatherization 2022-035-063-6 RAN HUR	120513	67810	Direct Client Assistance	\$124.72
458	D&H ENERGY MGT CO, LLC	2022-035-063-6	Weatherization 2022-035-063-6 RAN HUR	120513	67810	Direct Client Assistance	\$15.10

678	GRAINCO FS, INC.	205905	6/30 LIHEAP Payment	120513	67810	Direct Client Assistance	\$1,100.00
678	GRAINCO FS, INC.	205905	6/30 LIHEAP Payment	120513	67810	Direct Client Assistance	\$1,200.00
975	ILLINOIS INSTITUTE OF TECHNOLOGY	Illinois Ins RAQ BRA	Illinois Institute of Technology Scholar RAQ	120513	67810	Direct Client Assistance	\$500.00
1156	KENDALL CO HEALTH/HUMAN SERV	2022-15	CSBG Covid Housing Modification Funds	120513	67810	Direct Client Assistance	\$62,000.00
1452	NICOR	N-UDAP PY22	Nicor UDAP PY2022 Payment	120513	67810	Direct Client Assistance	\$49,302.77
2047	COMED	205904	6/30 LIHEAP Payment	120513	67810	Direct Client Assistance	\$840.00
2047	COMED	C-UDAP PY22	Comed UDAP PY2022 Payment	120513	67810	Direct Client Assistance	\$186,776.28
2756	AURORA UNIVERSITY	Aurora Uni BL	Aurora University Scholarship BRI LYL	120513	67810	Direct Client Assistance	\$1,000.00
2757	JOLIET JUNIOR COLLEGE	Joliet Jr Co CHR PAP	Joliet Junior College Scholarship CHR PAP	120513	67810	Direct Client Assistance	\$500.00
2757	JOLIET JUNIOR COLLEGE	Joliet Jr Co MAC WIL	Joliet Junior College Scholar MAC WIL	120513	67810	Direct Client Assistance	\$1,200.00
2758	COLUMBIA COLLEGE	Columbia Col ARR LYL	Columbia College CSBG PY2022 Scholarship ARR	120513	67810	Direct Client Assistance	\$1,000.00
2758	COLUMBIA COLLEGE	Columbia Coll JC	Columbia College Scholarship JOC CAL	120513	67810	Direct Client Assistance	\$1,200.00
2760	UNIVERSITY OF ST FRANCIS	U of St Fran ARF MUS	University of Saint Francis Scholarship ARF MUS	120513	67810	Direct Client Assistance	\$1,200.00
3560	VILLAGE OF MAZON	Mazon LIHWAP Mar	March LIHWAP Payment to Village of Mazon	120513	67810	Direct Client Assistance	\$759.11
3755	UNIVERSITY OF ILLINOIS	U of I DAL PUL	University of Illinois Springfield DAL PUL	120513	67810	Direct Client Assistance	\$1,200.00
3755	UNIVERSITY OF ILLINOIS	U of I LIN BUR	University of Illinois Champaign LIN BUR	120513	67810	Direct Client Assistance	\$1,200.00
						Sub-Total	\$312,247.19
541	FIRST NATIONAL BANK OF OMAHA	May VISA 9611 Paymnt	May FNBO VISA 9611 Payment	120513	67890	Adult Vaccines	\$176.96
541	FIRST NATIONAL BANK OF OMAHA	May VISA 9611 Paymnt	May FNBO VISA 9611 Payment	120513	67890	Adult Vaccines	\$569.29
541	FIRST NATIONAL BANK OF OMAHA	May VISA 9611 Paymnt	May FNBO VISA 9611 Payment	120513	67890	Adult Vaccines	\$721.15

							Sub-Total	\$1,467.40
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	INV00738280	5 Airtime Devices	120513	69780	Capital Expenditures	\$2,012.65
	2755	VARI SALES CORPORATION	9023317	1 VARIDESK Pro Plus 36 - Black	120513	69780	Capital Expenditures	\$425.00
							Sub-Total	\$2,437.65
							Health and Human Services	Total
								\$324,555.96
Jury Commission								
	1705	STAPLES ADVANTAGE	8066387049	Table Skirt for jury trial	11001515	62000	Office Supplies	\$33.97
							Sub-Total	\$33.97
	3296		062722	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$26.21
	3297		062722	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.36
	3298		062722	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.53
	3299		062722	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$32.06
	3300		062722	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.19
	3301		062722	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$25.04
	3302		062722	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.19
	3303		062722	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.53
	3304		062722	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.19
	3305		062722	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.19
	3306		062722	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$23.87
	3307		062722	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.53
	3308		062722	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.36
							Sub-Total	\$289.25
							Jury Commission	Total
								\$323.22
Merit Commission								

	849	IL ASSOC OF CHIEFS OF POLICE	#10755	INVOICE#10755	11002011	64590	Merit Commission	\$1,129.50
							Sub-Total	\$1,129.50
							Merit Commission	Total
								\$1,129.50
Planning, Building and Zoning								
	1172	KENDALL PRINTING	22-06162	Updated Inspection Forms	11001902	62000	Office Supplies	\$243.15
							Sub-Total	\$243.15
	1247	LEO'S	2815	Historic Preservation Placquard	11001902	63830	Historical Preservation Comm	\$150.00
							Sub-Total	\$150.00
							Planning, Building and	Total
								\$393.15
Probation Supervisor								
	3653	ERICA LOPEZ	June 12, 2022	Field Search Software	132616	62060	Training	\$15.00
							Sub-Total	\$15.00
	191	TIMOTHY BROWN, PSY D.	June 20, 2022	Psych Eval threat, written report	132616	62140	Annual Contracts / Serv. Agmts	\$650.00
							Sub-Total	\$650.00
	1594	REDWOOD TOXICOLOGY LAB	723920225	Drug Tests	132616	64450	Drug Testing	\$285.12
	3358	DREYER OCCUPATIONAL HEALTH	826013	Employee pre-employment drug test	132616	64450	Drug Testing	\$130.00
							Sub-Total	\$415.12
							Probation Supervisor	Total
								\$1,080.12
Sheriff								
	549	FEDEX	7-796-3301	ACCT# 3095-8363-9	11002009	62010	Postage	\$31.43
							Sub-Total	\$31.43
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	2022 MEMBERSHIP	2022 MEMBERSHIP - L. LAPP	11002009	62040	Conferences	\$40.00
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	INVOICE# 912	JUNE MEETING FEE	11002009	62040	Conferences	\$119.00

						Sub-Total	\$159.00
1130	KENCOM PUBLIC SAFETY DISPATCH	INVOICE# 417	INVOICE# 417	11002009	62150	Contractual Services	\$26,259.12
						Sub-Total	\$26,259.12
1648	SECURITY AUTOMATION SYSTEMS. INC.	INVOICE# 4747	INVOICE# 4747	11002009	62160	Equipment	\$291.00
						Sub-Total	\$291.00
3799	PREMIER DENTAL	3/9/22	COOK CO. APPT. 3/9/22	130720	64550	Cook Medical Expenses	\$124.21
						Sub-Total	\$124.21
1431	ANDREW NEMENOFF	2022 TRAINING	TRAINING-AMBUSH/LETHAL ENVIR.	131420	66390	Court Security Expenses	\$288.00
1431	ANDREW NEMENOFF	2022 TRAINING...	2022 TRAINING	131420	66390	Court Security Expenses	\$355.50
2847	A BEEP LLC	#109885	#109885	131420	66390	Court Security Expenses	\$17,090.90
						Sub-Total	\$17,734.40
						Sheriff	Total
							\$44,599.16
State's Attorney							
2063	RUNCO OFFICE SUPPLY	871460-0	Office Supplies	11002120	62000	Office Supplies	\$820.48
2063	RUNCO OFFICE SUPPLY	871744-0	Envelopes	11002120	62000	Office Supplies	\$45.99
						Sub-Total	\$866.47
3157	THOMSON REUTERS WEST	846535984	June Subscription	11002120	62020	Subscriptions / Books	\$248.73
						Sub-Total	\$248.73
1841	MARYANNE J. VALENZIO, CSR	061522	GJ 061322	11002120	62390	Transcripts	\$616.00
						Sub-Total	\$616.00

	263	CHRONICLE MEDIA, LLC	26337	22JV3	11002120	65210	Trials Hearings	\$25.00
							Sub-Total	\$25.00
							State's Attorney	Total
								\$1,756.20
Technology Director								
	1849	VERIZON	9908968163	Cell phones 5/17-6/16/22	11002233	62070	Cellular Phones	\$329.70
							Sub-Total	\$329.70
	1130	KENCOM PUBLIC SAFETY DISPATCH	417	New World Maintenance 7/1/22-6/30/23	11002233	65850	Computer Maint. / Software	\$36,494.37
							Sub-Total	\$36,494.37
							Technology Director	Total
								\$36,824.07
Utilities - Facilities Mgmt.								
	208	PEERLESS NETWORK, INC	530113	TELEPHONE	11001044	63540	Telephones	\$6,178.53
							Sub-Total	\$6,178.53
	312	COMCAST	148962453	Internet 6/15-7/14/22	11001044	65890	Internet Expense	\$763.00
							Sub-Total	\$763.00
	353	CONSTELLATION ENERGY SERVICES, INC.	62351510601	ELECTRIC	11001044	69010	Electric - PSC	\$4,201.69
							Sub-Total	\$4,201.69
	353	CONSTELLATION ENERGY SERVICES, INC.	62351510601	ELECTRIC	11001044	69040	Electric - COB	\$3,975.51
							Sub-Total	\$3,975.51
	353	CONSTELLATION ENERGY SERVICES, INC.	62351510601	ELECTRIC	11001044	69050	Electric - Animal Control	\$222.91
							Sub-Total	\$222.91

353	CONSTELLATION ENERGY SERVICES, INC.	62351510601	ELECTRIC	11001044	69060	Electric - Highway Bldg.	\$433.42
						Sub-Total	\$433.42
353	CONSTELLATION ENERGY SERVICES, INC.	62351510601	ELECTRIC	11001044	69070	Electric - Annex Bldg.	\$179.46
						Sub-Total	\$179.46
353	CONSTELLATION ENERGY SERVICES, INC.	62351510601	ELECTRIC	11001044	69080	Electric - Historic Courthouse	\$1,315.87
						Sub-Total	\$1,315.87
353	CONSTELLATION ENERGY SERVICES, INC.	62351510601	ELECTRIC	11001044	69090	Electric - Tower	\$133.10
						Sub-Total	\$133.10
353	CONSTELLATION ENERGY SERVICES, INC.	62351510601	ELECTRIC	11001044	69120	Electric - Health Department	\$2,115.79
						Sub-Total	\$2,115.79
235	SYMMETRY ENERGY SOLUTIONS LLC	13853084	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$2,409.01
						Sub-Total	\$2,409.01
235	SYMMETRY ENERGY SOLUTIONS LLC	13853084	NATURAL GAS	11001044	69220	Natural Gas - Courthouse	\$2,160.98
						Sub-Total	\$2,160.98
1452	NICOR	1989375922	NATURAL GAS	11001044	69240	Natural Gas - COB	\$1,989.37
						Sub-Total	\$1,989.37
1452	NICOR	99218922	NATURAL GAS	11001044	69270	Natural Gas - Annex Bldg.	\$99.21

							Sub-Total	\$99.21
1452	NICOR	218818922	NATURAL GAS	11001044	69280	Natural Gas - Historic Courths		\$218.81
							Sub-Total	\$218.81
235	SYMMETRY ENERGY SOLUTIONS LLC	13853084	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.		\$525.36
							Sub-Total	\$525.36
							Utilities - Facilities Mgmt. Total	\$26,922.02
Veteran's Superintendent								
1881	WATER WAGON	2022-097	inv 8744	121123	62000	Office Supplies		\$20.00
							Sub-Total	\$20.00
1192	KONICA MINOLTA	2022-095	inv 40263265	121123	62160	Equipment		\$138.00
							Sub-Total	\$138.00
1508	PARADISE CAR WASH	2022-096	inv 224509	121123	62170	Vehicle Maintenance / Repairs		\$13.00
							Sub-Total	\$13.00
1129	VOLUNTARY ACTION CENTER	2022-098	inv 210313	121123	62180	Gasoline / Fuel / Oil		\$8.00
1129	VOLUNTARY ACTION CENTER	2022-099	inv 210421	121123	62180	Gasoline / Fuel / Oil		\$2.00
							Sub-Total	\$10.00
1470	WILLIAM ODENBACH	2022-103	Shelter - DW	121123	65950	Shelter Assistance		\$400.00
2833	FIRST NATIONAL BANK OF OMAHA	2022-100	loan # 1439536	121123	65950	Shelter Assistance		\$300.00
3156	OSWEGO SENIOR APRTMENTS L P	2022-101	Shelter - JG -APT 111	121123	65950	Shelter Assistance		\$300.00
3156	OSWEGO SENIOR APRTMENTS L P	2022-102	Shelter - JM - APT 305	121123	65950	Shelter Assistance		\$300.00
							Sub-Total	\$1,300.00
							Veteran's Superintendent Total	\$1,481.00

							Grand Total	\$2,946,108.73
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