

# Claims Listing

3/13/2024 11:13:58 AM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Administration	541	FIRST NATIONAL BANK OF OMAHA	LC2185	LCaldwell CC March	11000530 62000	Office Supplies	\$25.84	
						<b>Sub-Total</b>	<b>\$25.84</b>	
	1852	NANCY VILLA	VillaMillage02	Villa Millage 2/2-3/1	11000530 62050	Mileage	\$11.98	
						<b>Sub-Total</b>	<b>\$11.98</b>	
	509	ELAN FINANCIAL SERVICES	0147	IG training	11000530 62060	Training	\$773.98	
						<b>Sub-Total</b>	<b>\$773.98</b>	
	541	FIRST NATIONAL BANK OF OMAHA	LC2185	LCaldwell CC March	11000530 65760	Notaries	\$101.95	
						<b>Sub-Total</b>	<b>\$101.95</b>	
						<b>Administration Total</b>	<b>\$913.75</b>	
	Animal Control Warden	541	FIRST NATIONAL BANK OF OMAHA	031224	ACCT: 4859486541016767	130101 62160	Equipment	\$475.05
							<b>Sub-Total</b>	<b>\$475.05</b>
		4611	SAFFORD VETERINARY SERVICES	1970	MONSTER DENTAL	130201 67020	Animal Medical Care Expense	\$150.00
						<b>Sub-Total</b>	<b>\$150.00</b>	
340		COUNTRYSIDE VETERINARY CLINIC	265540	CSV VOUCHERS	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$327.19	
						<b>Sub-Total</b>	<b>\$327.19</b>	
340		COUNTRYSIDE VETERINARY CLINIC	264448	ZION NEUTER AND RABIES/EXAM	130901 68950	Neuter / Spay Fees	\$153.19	

340	COUNTRYSIDE VETERINARY CLINIC	264542.1	NALA2 EXAM SPAY/RABIES	130901	68950	Neuter / Spay Fees	\$216.86
340	COUNTRYSIDE VETERINARY CLINIC	265488	MOOSHY NEUTER	130901	68950	Neuter / Spay Fees	\$128.50
4413	SANDWICH VETERINARY HOSPITAL	323852	SNOOPY NEUTER AND RABIES	130901	68950	Neuter / Spay Fees	\$85.00
4611	SAFFORD VETERINARY SERVICES	1649	CHLOE/BLACKBERRY/JA ZZ	130901	68950	Neuter / Spay Fees	\$347.00
4611	SAFFORD VETERINARY SERVICES	1791	TIMMY/BLOSSOM/DEADP OOL	130901	68950	Neuter / Spay Fees	\$242.00
4611	SAFFORD VETERINARY SERVICES	1916	MITTENS/RAM/BROOK/M ARAMECH/KENAI	130901	68950	Neuter / Spay Fees	\$670.00
4611	SAFFORD VETERINARY SERVICES	1934	SNOW/TANK/MUSHY	130901	68950	Neuter / Spay Fees	\$172.10
						<b>Sub-Total</b>	<b>\$2,014.65</b>
340	COUNTRYSIDE VETERINARY CLINIC	264444	JACK FROST RO	130101	68970	Transportation Board and Care	\$275.19
340	COUNTRYSIDE VETERINARY CLINIC	264542	NALA2 EAR CLEANING	130101	68970	Transportation Board and Care	\$72.50
340	COUNTRYSIDE VETERINARY CLINIC	265480	JELLY ROLL EUTH	130101	68970	Transportation Board and Care	\$35.00
340	COUNTRYSIDE VETERINARY CLINIC	265481	ALLAN EUTH	130101	68970	Transportation Board and Care	\$35.00
340	COUNTRYSIDE VETERINARY CLINIC	265488.1	MOOSHY MEDS/XRAY/EXAM	130101	68970	Transportation Board and Care	\$543.09
1951	YORKVILLE ANIMAL HOSPITAL	522225	LISA EYE EXAM AND SURGERY	130101	68970	Transportation Board and Care	\$400.00

	1951	YORKVILLE ANIMAL HOSPITAL	524216	BAYOU BUDDY RABIES VACCINE	130101	68970	Transportation Board and Care	\$38.00
							<b>Sub-Total</b>	<b>\$1,398.78</b>
					<b>Animal Control Warden</b>		<b>Total</b>	<b>\$4,365.67</b>
<b>Assessments</b>								
	2063	RUNCO OFFICE SUPPLY	9328390	OFFICE SUPPLIES	11000222	62000	Office Supplies	\$9.53
							<b>Sub-Total</b>	<b>\$9.53</b>
					<b>Assessments</b>		<b>Total</b>	<b>\$9.53</b>
<b>Circuit Court Clerk</b>								
	1563	PRECISE PRINTING NETWORK INC	55164	Forms	11000314	62000	Office Supplies	\$3,037.25
							<b>Sub-Total</b>	<b>\$3,037.25</b>
	901130	KENDALL COUNTY ASSOC. OF CHIEFS OF POLICE	1106-1082-1071	2024 Memership app and dues	11000314	62040	Conferences	\$17.00
	901130	KENDALL COUNTY ASSOC. OF CHIEFS OF POLICE	1106-1082-1071	2024 Memership app and dues	11000314	62040	Conferences	\$17.00
	901130	KENDALL COUNTY ASSOC. OF CHIEFS OF POLICE	1106-1082-1071	2024 Memership app and dues	11000314	62040	Conferences	\$17.00
	901130	KENDALL COUNTY ASSOC. OF CHIEFS OF POLICE	1106-1082-1071	2024 Memership app and dues	11000314	62040	Conferences	\$40.00
							<b>Sub-Total</b>	<b>\$91.00</b>
	227	CDW GOVERNMENT, INC.	NTDM648	Microsoft Surface Pro 9	130603	66500	Miscellaneous Expense	\$1,260.73
	978	INNOVATIVE BUSINESS SYSTEMS	31978	Service Extension for IBM / software / Maint	130403	66500	Miscellaneous Expense	\$8,163.89
	1304	MARCO TECHNOLOGIES, LLC	12225417	HP Laserjet Managed MFP, Paper tray	130603	66500	Miscellaneous Expense	\$2,048.30
							<b>Sub-Total</b>	<b>\$11,472.92</b>
					<b>Circuit Court Clerk</b>		<b>Total</b>	<b>\$14,601.17</b>

<b>Circuit Court Judge</b>	541	FIRST NATIONAL BANK OF OMAHA	032924	Jury Meals Snacks/Bev Office Supplies	11001516	62000	Office Supplies	\$140.82
	1473	OFFICE DEPOT	357463449001	Office Supplies	11001516	62000	Office Supplies	\$66.43
							<b>Sub-Total</b>	<b>\$207.25</b>
	4233	NATIONAL CENTER FOR STATE COURTS	031224	CCM Course- Fund Issues of Caseflow Management	11001516	62060	Training	\$495.00
							<b>Sub-Total</b>	<b>\$495.00</b>
	312	COMCAST	022824	Jury Assembly Cable	11001516	64810	Statutory Expense	\$25.22
	541	FIRST NATIONAL BANK OF OMAHA	032924	Jury Meals Snacks/Bev Office Supplies	11001516	64810	Statutory Expense	\$36.75
	1216	LANGUAGE LINE SERVICES	11238095	Language Line Services- Feb 2024	11001516	64810	Statutory Expense	\$212.00
	2137	NICOLE OKERBLAD	031224	Spanish interpreter Feb-March 2024	11001516	64810	Statutory Expense	\$2,330.00
	3039	KARA P DESIDERI	031124	Spanish interpreter - Feb 2024	11001516	64810	Statutory Expense	\$650.00
	4689	PRO ACOUSTICS	600100050520	Tech Grant - Interpreter transmitters/receivers	11001516	64810	Statutory Expense	\$3,303.88
	4692	HUMANWARE USA INC	030724	Tech Grant - Desktop Magnifier for law library	11001516	64810	Statutory Expense	\$4,075.00
							<b>Sub-Total</b>	<b>\$10,632.85</b>
							<b>Circuit Court Judge Total</b>	<b>\$11,335.10</b>
<b>Combined Court Services</b>	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5680911-0,5680911-1	Office Supplies	11001618	62000	Office Supplies	\$386.68
							<b>Sub-Total</b>	<b>\$386.68</b>
	3157	THOMSON REUTERS WEST	849778326	West's Illinois Criminal Law and Procedure 2024	11001618	62020	Subscriptions / Books	\$266.69
							<b>Sub-Total</b>	<b>\$266.69</b>
	496	EARTHMOVER CREDIT UNION	February 25, 2024	Training, AT&T, Vehicle	11001618	62150	Contractual Services	\$943.39
						<b>Sub-Total</b>	<b>\$943.39</b>	

	496	EARTHMOVER CREDIT UNION	February 25, 2024	Training, AT&T, Vehicle	11001618	62170	Vehicle Maintenance / Repairs	\$122.43
							<b>Sub-Total</b>	<b>\$122.43</b>
	1102	KANE COUNTY TREASURER	Feb-24, 452338	Detention, Medical	11001618	64550	Medical Expenses	\$46.22
							<b>Sub-Total</b>	<b>\$46.22</b>
	1102	KANE COUNTY TREASURER	Feb-24, 452338	Detention, Medical	11001618	65050	Kane County Juvenile Detention	\$24,500.00
							<b>Sub-Total</b>	<b>\$24,500.00</b>
					<b>Combined Court Services</b>		<b>Total</b>	<b>\$26,265.41</b>
<b>Contract Svcs. Audit/Prpty Tax</b>	498	MACK & ASSOCIATES	11645	Auditing Service 2023	11000828	65490	Auditing & Accounting	\$52,000.00
							<b>Sub-Total</b>	<b>\$52,000.00</b>
	3629	IGM TECHNOLOGY CORPORATION	1662	Gravity Platform 2024 Renewal	11000828	65590	Budget Book Software	\$16,224.00
							<b>Sub-Total</b>	<b>\$16,224.00</b>
					<b>Contract Svcs. Audit/Prpty</b>		<b>Total</b>	<b>\$68,224.00</b>
<b>Coroner</b>	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	1112	February 2024 Monthly Meeting Fee - Gotte, Purcell	11000417	62030	Dues	\$34.00
							<b>Sub-Total</b>	<b>\$34.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	50753	Gotte Credit Card 8694	11000417	62060	Training	\$495.00
							<b>Sub-Total</b>	<b>\$495.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	50753	Gotte Credit Card 8694	11000417	62070	Cellular Phones	\$94.46
						<b>Sub-Total</b>	<b>\$94.46</b>	

1153	KENDALL CO HIGHWAY DEPT	50745	Gas for Coroner van	11000417	62170	Vehicle Maintenance / Repairs	\$22.34
1568	JACQUIE PURCELL	50763	Mileage for Purcell ICMEA Training in Chicago	11000417	62170	Vehicle Maintenance / Repairs	\$68.61
						<b>Sub-Total</b>	<b>\$90.95</b>
541	FIRST NATIONAL BANK OF OMAHA	50750	Purcell Credit Card 4094	11000417	62400	Uniforms / Clothing	\$92.43
						<b>Sub-Total</b>	<b>\$92.43</b>
1418	NATIONAL MEDICAL SERVICES	1233096	Toxicology Testing	11000417	64920	Toxicology Testing	\$609.00
						<b>Sub-Total</b>	<b>\$609.00</b>
541	FIRST NATIONAL BANK OF OMAHA	50760	McCarron Credit Card 3043	11000417	64940	Morgue Supplies	\$72.88
						<b>Sub-Total</b>	<b>\$72.88</b>
541	FIRST NATIONAL BANK OF OMAHA	50750	Purcell Credit Card 4094	11000417	64950	Bio Hazard Disposal	\$45.00
541	FIRST NATIONAL BANK OF OMAHA	50750	Purcell Credit Card 4094	11000417	64950	Bio Hazard Disposal	\$129.78
541	FIRST NATIONAL BANK OF OMAHA	50750	Purcell Credit Card 4094	11000417	64950	Bio Hazard Disposal	\$129.78
						<b>Sub-Total</b>	<b>\$304.56</b>
541	FIRST NATIONAL BANK OF OMAHA	50753	Gotte Credit Card 8694	130804	66500	Miscellaneous Expense	\$11.00
541	FIRST NATIONAL BANK OF OMAHA	50760	McCarron Credit Card 3043	130804	66500	Miscellaneous Expense	\$94.04
						<b>Sub-Total</b>	<b>\$105.04</b>
					<b>Coroner</b>	<b>Total</b>	<b>\$1,898.32</b>

Corrections

22	ADVANCED CORRECTIONAL HEALTHCARE	# 138594	#138594	11002010	62150	Contractual Services	\$21,916.59
1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV00123333R	GPS EQUIPMENT - 0061- 0058504	11002010	62150	Contractual Services	\$1,665.32
3899	KANE COUNTY SHERIFF'S OFFICE	INVOICE 24-001	FEBRUARY 2024 HOUSING	11002010	62150	Contractual Services	\$1,500.00
4004	ARAMARK SERVICES, INC	# 21060-000098	MEALS	11002010	62150	Contractual Services	\$20,441.48
						<b>Sub-Total</b>	<b>\$45,523.39</b>
693	GREEN TREE PHARMACY	INV000454780	INMATE MEDICATION	11002010	64550	Medical Expenses	\$1,200.49
1316	MCKESSON MEDICAL- SURGICAL	# 21761931	MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$105.81
1316	MCKESSON MEDICAL- SURGICAL	# 21791260	ACCT # 55390494	11002010	64550	Medical Expenses	\$78.63
1316	MCKESSON MEDICAL- SURGICAL	21811677	55390495 - INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$21.96
						<b>Sub-Total</b>	<b>\$1,406.89</b>
535	FAMILY COUNSELING SERVICE	# 24022906	FEB 2024 - COUNSELING	150320	66500	Miscellaneous Expense	\$1,000.00
693	GREEN TREE PHARMACY	INV000454780	INMATE MEDICATION	150320	66500	Miscellaneous Expense	\$133.59
						<b>Sub-Total</b>	<b>\$1,133.59</b>
						<b>Corrections</b>	<b>Total</b>
							<b>\$48,063.87</b>
<b>County Administrator</b>							
1172	KENDALL PRINTING	24-0227	250 Business Cards Todd	131505	62000	Office Supplies	\$40.00
						<b>Sub-Total</b>	<b>\$40.00</b>
1849	VERIZON	9957182405-1	ECON DEV CELL PHONE	131505	62070	Cellular Phones	\$42.28
						<b>Sub-Total</b>	<b>\$42.28</b>

	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	3824	KAT March Payment	176505	65910	Dekalb VAC	\$123,649.36
							<b>Sub-Total</b>	<b>\$123,649.36</b>
							<b>County Administrator Total</b>	<b>\$123,731.64</b>
<b>County Board</b>								
	986	ISOLVED BENEFIT SERVICES	I135891171	FBA MONTHLY ADMIN - ADMIN SVCS	136125	65690	FSA Monthly Fee	\$128.80
							<b>Sub-Total</b>	<b>\$128.80</b>
	541	FIRST NATIONAL BANK OF OMAHA	000068431	COUNTY SUPPLIES	140425	66500	Miscellaneous Expense	\$46.14
	541	FIRST NATIONAL BANK OF OMAHA	000068431	COUNTY SUPPLIES	140425	66500	Miscellaneous Expense	\$63.14
	541	FIRST NATIONAL BANK OF OMAHA	LC2185	LCaldwell CC March	11002532	66500	Miscellaneous Expense	\$117.92
							<b>Sub-Total</b>	<b>\$227.20</b>
	2024	THE HORTON GROUP, INC.	108579	CONSULTING FEES - BENEFITS	136125	68010	Broker Fees	\$3,693.00
							<b>Sub-Total</b>	<b>\$3,693.00</b>
	4493	LUTHERAN SOCIAL SERVICES OF IL	10	RECOVER HOME	136325	68040	Support People in Treatment	\$336.00
	4493	LUTHERAN SOCIAL SERVICES OF IL	11	RECOVER HOME	136325	68040	Support People in Treatment	\$516.00
							<b>Sub-Total</b>	<b>\$852.00</b>
	196	MELISSA MOORE	2722	ALL RISE CONFERENCE -	136325	68130	Training	\$120.00
	4640	ALL RISE FOR JUSTICE	55613	RISE CONFERENCE	136325	68130	Training	\$1,590.00
							<b>Sub-Total</b>	<b>\$1,710.00</b>
	4176	EVT TECH	6834	Squad 51 Build	140425	69760	Vehicle Purchase	\$13,922.85
	4176	EVT TECH	6851	Squad 77 Build	140425	69760	Vehicle Purchase	\$13,922.85



4176	EVT TECH	6856	Squad 117 Build	140425	69760	Vehicle Purchase	\$13,922.85	
						<b>Sub-Total</b>	<b>\$41,768.55</b>	
2805	NOBLE TEC	C9511	Manage Engine Enpoint Central subscription	140225	69780	Capital Expenditures	\$47,719.57	
2822	PRESIDIO NETWORK SOLUTIONS GROUP LLC	6013524001755	Nutanix Cluster	140225	69780	Capital Expenditures	\$18,523.95	
2822	PRESIDIO NETWORK SOLUTIONS GROUP LLC	6013524001789	Nutanix Software	140225	69780	Capital Expenditures	\$32,931.08	
						<b>Sub-Total</b>	<b>\$99,174.60</b>	
541	FIRST NATIONAL BANK OF OMAHA	4878ARPA20243	DOMESTIC VIOLENCE UNIT	177025	79112	Mental Health Services	\$5,065.75	
						<b>Sub-Total</b>	<b>\$5,065.75</b>	
3207	SENTINEL TECHNOLOGIES INC	4695	BROADBAND JOHN STREET	177025	79521	Broadband Infrastructure Other	\$244,600.80	
						<b>Sub-Total</b>	<b>\$244,600.80</b>	
				<b>County Board</b>		<b>Total</b>	<b>\$397,220.70</b>	
<b>County Clerk And Recorder</b>	1172	KENDALL PRINTING	24-0306	supplies	11000606	62000	Office Supplies	\$278.60
	2063	RUNCO OFFICE SUPPLY	933234-0	supplies	11000606	62000	Office Supplies	\$16.18
							<b>Sub-Total</b>	<b>\$294.78</b>
	1665	SHAW MEDIA	02-2024	publications	11000606	62090	Legal Publications	\$75.02
							<b>Sub-Total</b>	<b>\$75.02</b>
	2734	CINCINNATI INSURANCE COMPANY	B0598370 Law	bond	11000606	65750	General Insurance Bonds	\$75.00

	2734	CINCINNATI INSURANCE COMPANY	B6792133 Vose	bond	11000606	65750	General Insurance Bonds	\$75.00	
							<b>Sub-Total</b>	<b>\$150.00</b>	
							<b>County Clerk And Recorder</b>	<b>Total</b>	
								<b>\$519.80</b>	
<b>County Highway Engineer</b>	541	FIRST NATIONAL BANK OF OMAHA	5696/03-04-24	Tools, Chair, Training Classes	120207	62000	Office Supplies	\$181.55	
	1146	KENDALL CO HIGHWAY PETTY CASH	0324KCHPC	Office Supplies, Keys, License Renewal	120207	62000	Office Supplies	\$15.00	
	1146	KENDALL CO HIGHWAY PETTY CASH	0324KCHPC	Office Supplies, Keys, License Renewal	120207	62000	Office Supplies	\$29.85	
	1146	KENDALL CO HIGHWAY PETTY CASH	0324KCHPC	Office Supplies, Keys, License Renewal	120207	62000	Office Supplies	\$41.53	
	1172	KENDALL PRINTING	24-02293	30 Contact Sheets	120207	62000	Office Supplies	\$22.50	
	1665	SHAW MEDIA	022410099402	Bid Advertising - Pick-up	120207	62000	Office Supplies	\$65.10	
	2063	RUNCO OFFICE SUPPLY	933059-0	Red Report Covers	120207	62000	Office Supplies	\$60.40	
	3380	AMAZON CAPITAL SERVICES	1WFM-DVML-74WK	Pepper Spray	120207	62000	Office Supplies	\$28.98	
								<b>Sub-Total</b>	<b>\$444.91</b>
		541	FIRST NATIONAL BANK OF OMAHA	5696/03-04-24	Tools, Chair, Training Classes	120207	62030	Dues	\$250.00
		668	BEN GOLDSMITH	03-06-2024	Truck Show, B.	120207	62030	Dues	\$317.78
		847	IL ASSOC OF COUNTY ENGINEERS	2024 Spring Conf.	Spring Conference	120207	62030	Dues	\$200.00
		1146	KENDALL CO HIGHWAY PETTY CASH	0324KCHPC	Office Supplies, Keys, License Renewal	120207	62030	Dues	\$60.00
		3488	MID-WEST TRUCKERS ASSOCIATION, INC.	33525	Additional Employee Testing	120207	62030	Dues	\$98.00
							<b>Sub-Total</b>	<b>\$925.78</b>	

1181	FRANCIS C KLAAS, SUPT OF HWYS	0224FCK	February 2024 Mileage'	120207	62050	Mileage	\$196.31
						<b>Sub-Total</b>	<b>\$196.31</b>
506	ELBURN NAPA, INC.	4781/02-29-24	Oil Dry, Filters, Trailer	120207	62160	Equipment	\$3,740.65
541	FIRST NATIONAL BANK OF OMAHA	5696/03-04-24	Tools, Chair, Training Classes	120207	62160	Equipment	\$17.99
541	FIRST NATIONAL BANK OF OMAHA	5696/03-04-24	Tools, Chair, Training Classes	120207	62160	Equipment	\$47.80
541	FIRST NATIONAL BANK OF OMAHA	5696/03-04-24	Tools, Chair, Training Classes	120207	62160	Equipment	\$103.98
541	FIRST NATIONAL BANK OF OMAHA	5696/03-04-24	Tools, Chair, Training Classes	120207	62160	Equipment	\$121.13
556	FLATSO'S TIRE SHOP	30769	4 Tires	120207	62160	Equipment	\$832.20
678	GRAINCO FS, INC.	71010794	DEF, Pump w/ Meter	120207	62160	Equipment	\$885.00
1146	KENDALL CO HIGHWAY PETTY CASH	0324KCHPC	Office Supplies, Keys, License Renewal	120207	62160	Equipment	\$23.36
1323	MENARDS	93004	Sledge Hammer, Pry Bar	120207	62160	Equipment	\$39.95
1749	TERMINAL SUPPLY CO	15602-01	(8) Directional L. Corners	120207	62160	Equipment	\$872.76
1749	TERMINAL SUPPLY CO	17526-01	Directional LED (3)	120207	62160	Equipment	\$346.60
1749	TERMINAL SUPPLY CO	17788-00	Personal ED Warning	120207	62160	Equipment	\$315.97
1920	WHOLESALE TIRE SERVICE	000267820	(4) Split Color Amber/White Ligths	120207	62160	Equipment	\$1,143.96
1920	WHOLESALE TIRE SERVICE	000267836	(2) Roof Mounts	120207	62160	Equipment	\$766.80
4687	PR STREICH & SONS INC	54652	Annual Lift Inspection	120207	62160	Equipment	\$424.80
						<b>Sub-Total</b>	<b>\$9,682.95</b>
82	ARNESON OIL CO.	247209	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$298.84
82	ARNESON OIL CO.	247210	Diesel/Winter Blend Additive	120207	62180	Gasoline / Fuel / Oil	\$385.39
82	ARNESON OIL CO.	247261	Diesel	120207	62180	Gasoline / Fuel / Oil	\$546.79
82	ARNESON OIL CO.	247262	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$597.66

						<b>Sub-Total</b>	<b>\$1,828.68</b>
1323	MENARDS	92926/92928	Utility Hooks, Hangers - Less Credit for Return	120207	67200	Building and Grounds Maint.	\$29.83
1323	MENARDS	93068	Extension Cord, Mouse Pad	120207	67200	Building and Grounds Maint.	\$27.68
						<b>Sub-Total</b>	<b>\$57.51</b>
2047	COMED	52000/2-22-24	Monthly Service	120207	67210	Electric Service - ComEd	\$175.67
2047	COMED	55000/2-22-24	Monthly Service	120207	67210	Electric Service - ComEd	\$109.54
2047	COMED	92222	Monthly Service	120207	67210	Electric Service - ComEd	\$32.34
						<b>Sub-Total</b>	<b>\$317.55</b>
1448	NEWMAN TRAFFIC SIGNS	TRFINV052540	Decals	120207	67240	Sign Supplies	\$107.04
						<b>Sub-Total</b>	<b>\$107.04</b>
67	AMEREN ILLINOIS	6018/2-26-24	Monthly Service	120207	67280	Electric Service - Ameren	\$108.13
						<b>Sub-Total</b>	<b>\$108.13</b>
380	CURRAN CONTRACTING COMPANY	20-00159-00-TL/9	PE#9,. Galena & Kennedy	135007	67400	Road Construction and Maint.	\$38,684.16
1453	NORTHERN CONTRACTING INC	INV-0054	Repair Guardrail on FRD	135007	67400	Road Construction and Maint.	\$5,538.65
						<b>Sub-Total</b>	<b>\$44,222.81</b>

	3313	MATHEWSON LAND SERVICES INC	23-0370-03	Negotiations/Closing Svc. Millhust-Millington	135007	67410	Land / Right of Way Acq	\$3,250.00
							<b>Sub-Total</b>	<b>\$3,250.00</b>
	4686	KLOA INC	30165	Traffic Counts, Eldamain Rod	135007	67420	Engineering Fees	\$11,500.00
							<b>Sub-Total</b>	<b>\$11,500.00</b>
	276	CITY OF YORKVILLE	6780 RT47/2-29-24	Bi-Monthly Service	120207	69000	Utilities	\$231.36
							<b>Sub-Total</b>	<b>\$231.36</b>
					<b>County Highway Engineer</b>		<b>Total</b>	<b>\$72,873.03</b>
<b>County Treasurer</b>	606	FSL / EYEMED PREMIUMS	166186281	COUNTY EMP VISION INS	180608	52110	Vision	\$3,265.71
	606	FSL / EYEMED PREMIUMS	166186284	COBRA EMP VISION INS	180608	52110	Vision	\$12.52
							<b>Sub-Total</b>	<b>\$3,278.23</b>
					<b>County Treasurer</b>		<b>Total</b>	<b>\$3,278.23</b>
<b>Elections</b>	1665	SHAW MEDIA	02-2024	publications	11000607	62090	Legal Publications	\$1,347.26
							<b>Sub-Total</b>	<b>\$1,347.26</b>
	2288	JACK GILLETTE	03-11-24	support	11000607	64260	Election Extra Help	\$105.00
	4732	DOUG JOHNSON	3-11-24	support	11000607	64260	Election Extra Help	\$220.00
	4733	SUE JOHNSON	03-11-24	support	11000607	64260	Election Extra Help	\$190.00
							<b>Sub-Total</b>	<b>\$515.00</b>
	507	ELECTIONSOURCE	24-7856	supplies	11000607	64270	Elections Supplies	\$4,564.98
	508	ELECTION SYSTEMS & SOFTWARE INC	CD2078273	supplies	11000607	64270	Elections Supplies	\$129.10
							<b>Sub-Total</b>	<b>\$4,694.08</b>
				<b>Elections</b>		<b>Total</b>	<b>\$6,556.34</b>	

<b>EMA Director</b>								
549	FEDEX	8-430-15590	3095-8363-9 - RETURN	175409	62000	Office Supplies	\$6.97	
						<b>Sub-Total</b>	<b>\$6.97</b>	
3026	RAGAN COMMUNICATIONS	29975	KEN111 - LICENSE KEY FOR PROGRAMMING	175409	62160	Equipment	\$133.90	
						<b>Sub-Total</b>	<b>\$133.90</b>	
541	FIRST NATIONAL BANK OF OMAHA	BILL ENDING 03/04/24	ACCOUNT ENDING 5442	175409	70080	Telecommunications	\$37.80	
						<b>Sub-Total</b>	<b>\$37.80</b>	
						<b>EMA Director Total</b>	<b>\$178.67</b>	
<b>Emergency Mangagement Agency</b>								
569	FOREMOST PROMOTIONS	SALES ORDER #2035673	DISASTER COLORING & ACTIVITY BOOK ACCT:	11000912	62000	Office Supplies	\$361.54	
3380	AMAZON CAPITAL SERVICES	1JLY-HPD7-HF4W	AZ2EX40SU9E4P	11000912	62000	Office Supplies	\$83.67	
3380	AMAZON CAPITAL SERVICES	1TG3-XJJV-4YWH	AZ2EX40SU9E4P	11000912	62000	Office Supplies	\$168.55	
						<b>Sub-Total</b>	<b>\$613.76</b>	
541	FIRST NATIONAL BANK OF OMAHA	BILL ENDING 03/04/24	ACCOUNT ENDING 5442	11000912	62080	Travel	\$57.86	
						<b>Sub-Total</b>	<b>\$57.86</b>	
541	FIRST NATIONAL BANK OF OMAHA	BILL ENDING 03/04/24	ACCOUNT ENDING 5442	11000912	62150	Contractual Services	\$17.91	
541	FIRST NATIONAL BANK OF OMAHA	BILL ENDING 03/04/24	ACCOUNT ENDING 5442	11000912	62150	Contractual Services	\$20.29	
						<b>Sub-Total</b>	<b>\$38.20</b>	
541	FIRST NATIONAL BANK OF OMAHA	BILL ENDING 03/04/24	ACCOUNT ENDING 5442	11000912	62170	Vehicle Maintenance / Repairs	\$10.00	
653	GJOVIK FORD MERCURY , INC	29FEB24	CUTOMER NO. 54020 - YUKON	11000912	62170	Vehicle Maintenance / Repairs	\$1,109.12	

						<b>Sub-Total</b>	<b>\$1,119.12</b>
541	FIRST NATIONAL BANK OF OMAHA	BILL ENDING 03/04/24	ACCOUNT ENDING 5442	11000912	62270	Utilities	\$45.69
						<b>Sub-Total</b>	<b>\$45.69</b>
3650	FIRSTNET/AT&T MOBILITY	X03032024	ACCOUNT: 287314207471	11000912	70080	Telecommunications	\$268.24
						<b>Sub-Total</b>	<b>\$268.24</b>
						<b>Emergency Management</b>	<b>Total</b>
							<b>\$2,142.87</b>
<b>Facilities Management</b>							
89	AT&T	X03032024	CELLULAR PHONES	11001001	62070	Cellular Phones	\$493.11
						<b>Sub-Total</b>	<b>\$493.11</b>
23	ADVANCED ELEVATOR	55475	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$1,850.31
23	ADVANCED ELEVATOR	55544	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$6,825.00
283	CLEANER LIVING SERVICES INC	K205	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$16,422.00
1923	WINNINGER EXCAVATING, INC	24-479	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$8,300.00
						<b>Sub-Total</b>	<b>\$33,397.31</b>
511	ELEVATOR INSPECTION SERVICES	122022	SERVICES	11001001	62150	Contractual Services	\$75.00
511	ELEVATOR INSPECTION SERVICES	122025	INSPECTION	11001001	62150	Contractual Services	\$75.00
1686	SOUND INCORPORATED	D1368474	SERVICES	11001001	62150	Contractual Services	\$630.00

1880	ALLIANCE LAUNRY SYSTEMS	6001857308	SERVICES	11001001	62150	Contractual Services	\$300.25
						<b>Sub-Total</b>	<b>\$1,080.25</b>
1447	NEUCO INC.	7509728	EQUIPMENT	11001001	62160	Equipment	\$238.97
1447	NEUCO INC.	7616295	EQUIPMENT	11001001	62160	Equipment	\$691.07
1503	CANTEEN	ORD259012	EQUIPMENT	11001001	62160	Equipment	\$112.60
1503	CANTEEN	ORD259013	EQUIPMENT	11001001	62160	Equipment	\$28.15
1503	CANTEEN	ORD259014	EQUIPMENT	11001001	62160	Equipment	\$56.30
1503	CANTEEN	ORD259015	EQUIPMENT	11001001	62160	Equipment	\$28.15
1503	CANTEEN	ORD259017	EQUIPMENT	11001001	62160	Equipment	\$168.90
1503	CANTEEN	ORD259018	EQUIPMENT	11001001	62160	Equipment	\$28.15
1503	CANTEEN	ORD25906	EQUIPMENT	11001001	62160	Equipment	\$28.15
1503	CANTEEN	ORD269994	EQUIPMENT	11001001	62160	Equipment	\$112.60
1503	CANTEEN	ORD269995	EQUIPMENT	11001001	62160	Equipment	\$28.15
1503	CANTEEN	ORD269996	EQUIPMENT	11001001	62160	Equipment	\$56.30
1503	CANTEEN	ORD269997	EQUIPMENT	11001001	62160	Equipment	\$28.15
1503	CANTEEN	ORD269998	EQUIPMENT	11001001	62160	Equipment	\$28.15
1503	CANTEEN	ORD269999	EQUIPMENT	11001001	62160	Equipment	\$168.90
1503	CANTEEN	ORD270000	EQUIPMENT	11001001	62160	Equipment	\$28.15
4591	DH PACE	SVC/264-791090	EQUIPMENT	11001001	62160	Equipment	\$605.50
						<b>Sub-Total</b>	<b>\$2,436.34</b>
1508	PARADISE CAR WASH	224872	VEHICLE MAINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$15.00
						<b>Sub-Total</b>	<b>\$15.00</b>
1153	KENDALL CO HIGHWAY DEPT	03122024	FUEL	11001001	62180	Gasoline / Fuel / Oil	\$95.93
						<b>Sub-Total</b>	<b>\$95.93</b>
541	FIRST NATIONAL BANK OF OMAHA	000068431	COUNTY SUPPLIES	11001001	62370	County Supplies	\$575.03
680	GRAINGER	9032920382	COUNTY SUPPLIES	11001001	62370	County Supplies	\$799.98



	1645	SECURITY BUILDERS SUPPLY CO.	7350479	COUNTY SUPPLIES	11001001	62370	County Supplies	\$472.88
							<b>Sub-Total</b>	<b>\$1,847.89</b>
							<b>Facilities Management</b>	<b>Total</b>
								<b>\$39,365.83</b>
<b>GIS COORDINATOR</b>								
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-324	AWS, tool kits.	131712	65840	Cloud Services	\$369.49
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-324	AWS, tool kits.	131712	65840	Cloud Services	\$461.44
							<b>Sub-Total</b>	<b>\$830.93</b>
							<b>GIS COORDINATOR</b>	<b>Total</b>
								<b>\$830.93</b>
<b>Health and Human Services Dir.</b>								
	541	FIRST NATIONAL BANK OF OMAHA	VISA 6048-FEB 24	VISA 6048 - FEB 2024	120513	62010	Postage	\$19.24
							<b>Sub-Total</b>	<b>\$19.24</b>
	1392	NACCHO	375596	KCHD NACCHO MEMB	120513	62030	Dues	\$990.00
							<b>Sub-Total</b>	<b>\$990.00</b>
	359	MELISSA CREAMER	NCAP C&T REIMBURSE	MC - NCAP -MEAL PER DIEM/PARKING	120513	62040	Conferences	\$60.00
	359	MELISSA CREAMER	NCAP C&T REIMBURSE	MC - NCAP -MEAL PER DIEM/PARKING	120513	62040	Conferences	\$168.00
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111-FEB 2024	VISA 7111 - FEB 2024	120513	62040	Conferences	\$40.00
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111-FEB 2024	VISA 7111 - FEB 2024	120513	62040	Conferences	\$50.00
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111-FEB 2024	VISA 7111 - FEB 2024	120513	62040	Conferences	\$50.00
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111-FEB 2024	VISA 7111 - FEB 2024	120513	62040	Conferences	\$844.11
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111-FEB 2024	VISA 7111 - FEB 2024	120513	62040	Conferences	\$7.00
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111-FEB 2024	VISA 7111 - FEB 2024	120513	62040	Conferences	\$102.91
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111-FEB 2024	VISA 7111 - FEB 2024	120513	62040	Conferences	\$380.73

541	FIRST NATIONAL BANK OF OMAHA	VISA 7111-FEB 2024	VISA 7111 - FEB 2024	120513	62040	Conferences	\$384.20
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111-FEB 2024	VISA 7111 - FEB 2024	120513	62040	Conferences	\$120.00
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111-FEB 2024	VISA 7111 - FEB 2024	120513	62040	Conferences	\$120.00
828	ILLINOIS STATE UNIVERSITY CONFERENCE SERVICES	EMERGING STRONGER-ES	24 INFECTIOUS DISEASES CONF REG FEE - LIZ SMITH	120513	62040	Conferences	\$75.00
828	ILLINOIS STATE UNIVERSITY CONFERENCE SERVICES	EMERGING STRONGER-TO	24 IL INFECTIOUS DISEASES CONF REG FEE-TERRI OLSON	120513	62040	Conferences	\$75.00
1943	WEX BANK	95589825-FEB 2024	WEX - AGENCY VEHICLE GAS	120513	62040	Conferences	\$81.49
1943	WEX BANK	95589825-FEB 2024	WEX - AGENCY VEHICLE GAS	120513	62040	Conferences	\$62.91
3466	DAVID LUBSHINA	DL C&T REIMBURSE	DL-HHE CLASS-PARKING/MILEAGE	120513	62040	Conferences	\$18.00
3466	DAVID LUBSHINA	DL C&T REIMBURSE	DL-HHE CLASS-PARKING/MILEAGE	120513	62040	Conferences	\$159.46
4196	PATRICIA PENFOLD	PP FEB 2024 MILES	PENFOLD FEB 24 MILEAGE & C&T MILES	120513	62040	Conferences	\$39.66
4270	MADLINE SMILES	MS C&T REIMBURSE	MS-HHE CLASS- MEAL PER DIEM/MILEAGE	120513	62040	Conferences	\$154.10
4270	MADLINE SMILES	MS C&T REIMBURSE	MS-HHE CLASS- MEAL PER DIEM/MILEAGE	120513	62040	Conferences	\$174.75
						<b>Sub-Total</b>	<b>\$3,167.32</b>
129	CLARENCE BELL	CB FEB 2024 MILES	BELL - FEB 2024 MILEAGE	120513	62050	Mileage	\$60.30
129	CLARENCE BELL	CB FEB 2024 MILES	BELL - FEB 2024 MILEAGE	120513	62050	Mileage	\$14.07
130	LAUREN BELVILLE	LB FEB 2024 MILES	BELVILLE - FEB 24 MILEAGE	120513	62050	Mileage	\$42.21

130	LAUREN BELVILLE	LB FEB 2024 MILES	BELVILLE - FEB 24 MILEAGE	120513	62050	Mileage	\$40.87
1943	WEX BANK	95589825-FEB 2024	WEX - AGENCY VEHICLE GAS	120513	62050	Mileage	\$55.68
2837	ALEXIS WELCHKO	AW FEB 2024 MILES	WELCHKO - FEB 2024 MILEAGE	120513	62050	Mileage	\$119.26
2837	ALEXIS WELCHKO	AW FEB 2024 MILES	WELCHKO - FEB 2024 MILEAGE	120513	62050	Mileage	\$46.90
3619	ASHLYNN CARLSON	AC FEB 2024 MILES	CARLSON - FEB 2024 MILEAGE	120513	62050	Mileage	\$147.40
3851	JULIA HOLT	JH FEB 2024 MILES	HOLT - FEB 2024 MILEAGE	120513	62050	Mileage	\$51.46
3898	JESSICA KUBIAK	JK FEB 2024 MILES	KUBIAK - FEB 2024 MILEAGE	120513	62050	Mileage	\$223.38
3934	SARA KARANTONIS	SK FEB 2024 MILES	KARANTONIS - FEB 2024 MILEAGE	120513	62050	Mileage	\$34.72
4017	SHAINA MARTIN	SM FEB 2024 MILES	MARTIN - FEB 2024 MILEAGE	120513	62050	Mileage	\$172.86
4167	JETZEMANITH ROJAS	JR FEB 2024 MILES	ROJAS - FEB 2024 MILEAGE	120513	62050	Mileage	\$11.79
4196	PATRICIA PENFOLD	PP FEB 2024 MILES	PENFOLD FEB 24 MILEAGE & C&T MILES	120513	62050	Mileage	\$38.99
						<b>Sub-Total</b>	<b>\$1,059.89</b>
326	COMMUNITY ANSWERING SERVICE	240201266	240201266-AFTER HOURS ANSWERING	120513	62150	Contractual Services	\$4.20
326	COMMUNITY ANSWERING SERVICE	240201266	240201266-AFTER HOURS ANSWERING	120513	62150	Contractual Services	\$5.60
326	COMMUNITY ANSWERING SERVICE	240201266	240201266-AFTER HOURS ANSWERING	120513	62150	Contractual Services	\$92.00
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048-FEB 24	VISA 6048 - FEB 2024	120513	62150	Contractual Services	\$39.50
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111-FEB 2024	VISA 7111 - FEB 2024	120513	62150	Contractual Services	\$21.62
1258	LINDEN OAKS MEDICAL GROUP	85 - FEB 2024	DR MARTIN FEB2024 - 22 HOURS WORKED	120513	62150	Contractual Services	\$4,180.00
1715	STERICYCLE	8006373113	MEDICAL WASTE PICKUP - 02/08/2024	120513	62150	Contractual Services	\$79.75

						<b>Sub-Total</b>	<b>\$4,422.67</b>
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048-FEB 24	VISA 6048 - FEB 2024	120513	63540	Telephones	\$15.99
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111-FEB 2024	VISA 7111 - FEB 2024	120513	63540	Telephones	\$15.99
						<b>Sub-Total</b>	<b>\$31.98</b>
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048-FEB 24	VISA 6048 - FEB 2024	120513	65610	Advertisements	\$256.93
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048-FEB 24	VISA 6048 - FEB 2024	120513	65610	Advertisements	\$509.70
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048-FEB 24	VISA 6048 - FEB 2024	120513	65610	Advertisements	\$542.77
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048-FEB 24	VISA 6048 - FEB 2024	120513	65610	Advertisements	\$602.58
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048-FEB 24	VISA 6048 - FEB 2024	120513	65610	Advertisements	\$642.11
						<b>Sub-Total</b>	<b>\$2,554.09</b>
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048-FEB 24	VISA 6048 - FEB 2024	120513	67750	Supplies - General	\$131.88
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048-FEB 24	VISA 6048 - FEB 2024	120513	67750	Supplies - General	\$10.97
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111-FEB 2024	VISA 7111 - FEB 2024	120513	67750	Supplies - General	\$115.50
						<b>Sub-Total</b>	<b>\$258.35</b>
1452	NICOR	224179	LIHEAP 47 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$2,325.00
1452	NICOR	224179	LIHEAP 47 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$16,425.00
1452	NICOR	224179	LIHEAP 47 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$1,640.00
1452	NICOR	224467	LIHEAP 46 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$8,320.00
1452	NICOR	224467	LIHEAP 46 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$4,205.00

	1452	NICOR	224467	LIHEAP 46 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$3,785.00
	4226	AMEREN ILLINOIS	224177	LIHEAP 1 CLIENT SERVICED	120513	67810	Direct Client Assistance	\$830.00
	4226	AMEREN ILLINOIS	224466	LIHEAP 1 CLIENT SERVICED	120513	67810	Direct Client Assistance	\$255.00
							<b>Sub-Total</b>	<b>\$37,785.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	VISA 6048-FEB 24	VISA 6048 - FEB 2024	120513	69780	Capital Expenditures	\$690.00
	541	FIRST NATIONAL BANK OF OMAHA	VISA 6048-FEB 24	VISA 6048 - FEB 2024	120513	69780	Capital Expenditures	\$753.17
	541	FIRST NATIONAL BANK OF OMAHA	VISA 6048-FEB 24	VISA 6048 - FEB 2024	120513	69780	Capital Expenditures	\$753.17
							<b>Sub-Total</b>	<b>\$2,196.34</b>
							<b>Health and Human Services Total</b>	<b>\$52,484.88</b>
<b>Jury Commission</b>								
	541	FIRST NATIONAL BANK OF OMAHA	032924	Jury Meals Snacks/Bev Office Supplies	11001515	64750	Meals	\$269.82
							<b>Sub-Total</b>	<b>\$269.82</b>
							<b>Jury Commission Total</b>	<b>\$269.82</b>
<b>Merit Commission</b>								
	1804	TROTSKY INVESTIGATION POLYGRAPH	Kendall County 24-01	Jordon/Pacewic	11002011	64590	Merit Commission	\$380.00
	2033	KATHRYN R. JUZWIN	3/2/2024	Pacewic Assessment	11002011	64590	Merit Commission	\$425.00
							<b>Sub-Total</b>	<b>\$805.00</b>
							<b>Merit Commission Total</b>	<b>\$805.00</b>
<b>PBZ Senior Planner</b>								
	1928	WBK ENGINEERING, LLC	25332	Yogi Bear Stormwater Permit	180119	63150	Project Expenses	\$612.50
	1928	WBK ENGINEERING, LLC	25333	16901 O'Brien Road	180119	63150	Project Expenses	\$146.79
	1928	WBK ENGINEERING, LLC	25334	13039 McKanna Road	180119	63150	Project Expenses	\$480.00
	1928	WBK ENGINEERING, LLC	25336	3875 Eldamain YMCA	180119	63150	Project Expenses	\$857.50

**Planning, Building and Zoning**

1928	WBK ENGINEERING, LLC	25341	SP2307 Hanson (O'Brien Rd)	180119	63150	Project Expenses	\$65.19
						<b>Sub-Total</b>	<b>\$2,161.98</b>
						<b>PBZ Senior Planner</b>	<b>Total</b>
							<b>\$2,161.98</b>
1172	KENDALL PRINTING	24-03012	CODE OFFICIAL	11001902	62000	Office Supplies	\$68.00
2063	RUNCO OFFICE SUPPLY	933307-933567-0	OFFICE SUPPLIES	11001902	62000	Office Supplies	\$63.25
						<b>Sub-Total</b>	<b>\$131.25</b>
859	IACZO III ASSOC OF COUNTY ZONING OFFICIALS	03082024	2024 Annual Dues	11001902	62030	Dues	\$50.00
						<b>Sub-Total</b>	<b>\$50.00</b>
1849	VERIZON	9957182405	PBZ CELL PHONES	11001902	62070	Cellular Phones	\$126.88
						<b>Sub-Total</b>	<b>\$126.88</b>
1665	SHAW MEDIA	022410101009B	Noxious Weed Law	11001902	62090	Legal Publications	\$114.70
						<b>Sub-Total</b>	<b>\$114.70</b>
1153	KENDALL CO HIGHWAY DEPT	FEBRUARY 2024	PBZ TRUCK FUEL	11001902	62170	Vehicle Maintenance / Repairs	\$157.67
1508	PARADISE CAR WASH	224871	Monthly Services Feb 2024	11001902	62170	Vehicle Maintenance / Repairs	\$15.00
						<b>Sub-Total</b>	<b>\$172.67</b>
3883	MAYER PLUMBING LLC	FEBRUARY 2024	FEBRUARY 2024 PLUMBING INSPECTIONS	11001902	63610	Plumbing Inspections	\$1,120.00
						<b>Sub-Total</b>	<b>\$1,120.00</b>
1928	WBK ENGINEERING, LLC	25335	34 Riverside	11001902	63630	Consultants	\$1,293.43

	1928	WBK ENGINEERING, LLC	25340	Kendall County Review Services	11001902	63630	Consultants	\$367.50
							<b>Sub-Total</b>	<b>\$1,660.93</b>
	1165	KENDALL COUNTY RECORDER	4001595	4001595 Ordinance	11001902	63700	Recording Fees	\$57.00
							<b>Sub-Total</b>	<b>\$57.00</b>
	1665	SHAW MEDIA	022410101009A	Zoning Petition 24-03	11001902	63800	Regional Plan Commission Exp	\$133.30
							<b>Sub-Total</b>	<b>\$133.30</b>
							<b>Planning, Building and Total</b>	<b>\$3,566.73</b>
<b>Presiding Judge</b>								
	1599	RELX INC. DBA LEXISNEXIS	40602141	Law Library Subscriptions-IL State Court Rules	132415	62020	Subscriptions / Books	\$357.31
	1767	WEST PAYMENT CENTER	848315020	Law Library Subscriptions	132415	62020	Subscriptions / Books	\$637.00
	1767	WEST PAYMENT CENTER	849877775	Law Library Subscriptions-IL Criminal Law	132415	62020	Subscriptions / Books	\$502.00
							<b>Sub-Total</b>	<b>\$1,496.31</b>
	1599	RELX INC. DBA LEXISNEXIS	3094974648	Online Legal Research - Patron	132415	67050	Online Lgl Rsrch Patron Access	\$1,175.00
							<b>Sub-Total</b>	<b>\$1,175.00</b>
	1599	RELX INC. DBA LEXISNEXIS	3094961212	Online Legal Research - Courthouse	132415	67060	Online Lgl Rsrch Courthouse	\$2,007.00
							<b>Sub-Total</b>	<b>\$2,007.00</b>
							<b>Presiding Judge Total</b>	<b>\$4,678.31</b>
<b>Probation Supervisor</b>								
	496	EARTHMOVER CREDIT UNION	February 25, 2024	Training, AT&T, Vehicle	132616	62060	Training	\$664.72
	4135	JOHN CARDOZA	02/23-24-02/28/24	Meal Reimbursements - APPA	132616	62060	Training	\$120.03
	4737	MARGARET CAREY	March 7, 2024	Grant Writing 101	132616	62060	Training	\$270.00

						<b>Sub-Total</b>	<b>\$1,054.75</b>
2731	RECONNECT INC	7219C2FC-0004	Monthly Active Users	132616	62140	Annual Contracts / Serv. Agmts	\$10.00
4338	NICKERSON & ASSOCIATES P.C.	February 2024	Individual and Group Therapy	132616	62140	Annual Contracts / Serv. Agmts	\$228.00
4617	DONALD MILAZZO	JIM23PL1011	Group Session	132616	62140	Annual Contracts / Serv. Agmts	\$120.00
						<b>Sub-Total</b>	<b>\$358.00</b>
4589	KASIEL SOLUTIONS INC	SG-20241686	SolusGuard Rental Subscription	132616	62150	Contractual Services	\$395.88
						<b>Sub-Total</b>	<b>\$395.88</b>
1685	SOLUTION SPECIALTIES INC	20513-52913-10010	Tracker	132616	62310	Computer Software	\$3,206.71
						<b>Sub-Total</b>	<b>\$3,206.71</b>
1594	REDWOOD TOXICOLOGY LAB	00723920242	Drug Test Confirmations	132616	64450	Drug Testing	\$81.13
2605	PHARMCHEM INC	INV430704	Sweat Patch Analysis	132616	64450	Drug Testing	\$95.85
						<b>Sub-Total</b>	<b>\$176.98</b>
						<b>Probation Supervisor</b>	<b>Total</b>
							<b>\$5,192.32</b>
<b>Public Defender</b>							
3380	AMAZON CAPITAL SERVICES	1WTM-MDHN-YF1P	Amazon Invoice dated 03/04/24	11001719	62000	Office Supplies	\$76.02
						<b>Sub-Total</b>	<b>\$76.02</b>
4691	DR TEAS	1	Postage	11001719	62010	Postage	\$6.00
						<b>Sub-Total</b>	<b>\$6.00</b>
3157	THOMSON REUTERS WEST	849778132	Thomson Reuters 3 Books	11001719	62020	Subscriptions / Books	\$800.07
						<b>Sub-Total</b>	<b>\$800.07</b>



	4690	KARPEL SOLUTIONS	1	Karpel Invoices from 10/01/23-09/30/2025	11001719	62150	Contractual Services	\$32,700.00
							<b>Sub-Total</b>	<b>\$32,700.00</b>
					<b>Public Defender</b>		<b>Total</b>	<b>\$33,582.09</b>
<b>Regional Office Of Education</b>	1196	REGIONAL OFFICE OF EDUCATION	324	ROE BENEFITS SALARIES MARCH 2024	11001808	64300	Reimb. to Grundy - Benefits	\$1,365.00
							<b>Sub-Total</b>	<b>\$1,365.00</b>
	1196	REGIONAL OFFICE OF EDUCATION	324	ROE BENEFITS SALARIES MARCH 2024	11001808	64310	Reimb. to Grundy - Supt. Sal.	\$5,951.58
							<b>Sub-Total</b>	<b>\$5,951.58</b>
					<b>Regional Office Of</b>		<b>Total</b>	<b>\$7,316.58</b>
<b>Sheriff</b>	3380	AMAZON CAPITAL SERVICES	#19D4-4JF9-46RT	STELLAR PRINTER TONER/DRUM	11002009	62000	Office Supplies	\$110.58
	3380	AMAZON CAPITAL SERVICES	1VD3-Q9XK-FDMF	AZ2EX40SU9E4P	11002009	62000	Office Supplies	\$121.74
							<b>Sub-Total</b>	<b>\$232.32</b>
	3497	UPS	0000TT719104	ACCOUNT 0TT719	11002009	62010	Postage	\$18.22
							<b>Sub-Total</b>	<b>\$18.22</b>
	118	BRIAN BAIRD	COURT SECURITY CONF	PER DIEM - COURT SECURITY CONF.	11002009	62040	Conferences	\$147.50
	509	ELAN FINANCIAL SERVICES	MARCH 2024 STATE.	CPN 000012442	11002009	62040	Conferences	\$2,352.14
	906	IL SHERIFF'S ASSOCIATION	5897	IL / NORTHERN / NATIONAL SHERIFF'S	11002009	62040	Conferences	\$1,225.00
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	1105	02/20/2024	11002009	62040	Conferences	\$136.00
	1523	MICHAEL PETERS	'24 CHIEF DEPUTY CON	PER DIEM - CHIEF DEPUTY & JAIL ADMIN	11002009	62040	Conferences	\$147.50
1523	MICHAEL PETERS	2024 LAW CONF	TENN - 4/28 - 5/2/24	11002009	62040	Conferences	\$310.50	

1625	JEANNE RUSSO	2024 CHIEF CONF.	PEORIA, IL - 4/24/24 - 4/26/24	11002009	62040	Conferences	\$147.50
1722	JOSHUA STOREY	COURT SECURITY CONF	PER DIEM - COURT SECURITY CONF.	11002009	62040	Conferences	\$147.50
						<b>Sub-Total</b>	<b>\$4,613.64</b>
509	ELAN FINANCIAL SERVICES	MARCH 2024 STATE.	CPN 000012442	11002009	62060	Training	\$76.46
						<b>Sub-Total</b>	<b>\$76.46</b>
89	AT&T	287312781499030	Account # 28731278149932024	11002009	62070	Cellular Phones	\$2,519.55
1849	VERIZON	9957413495	386853358-00001	11002009	62070	Cellular Phones	\$1,436.41
						<b>Sub-Total</b>	<b>\$3,955.96</b>
1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	269326-202402-1	Account 269326	11002009	62150	Contractual Services	\$228.20
						<b>Sub-Total</b>	<b>\$228.20</b>
317	COFFMAN TRUCK SALES INC	# 531762	SAFETY STICKER - SQ 19	11002009	62170	Vehicle Maintenance / Repairs	\$40.00
317	COFFMAN TRUCK SALES INC	# 531801	SAFETY STICKER - SQ 13	11002009	62170	Vehicle Maintenance / Repairs	\$40.00
317	COFFMAN TRUCK SALES INC	# 532519	SAFETY STICKERS - SQ 30	11002009	62170	Vehicle Maintenance / Repairs	\$40.00
506	ELBURN NAPA, INC.	360317	Account # 4701	11002009	62170	Vehicle Maintenance / Repairs	\$7.99
653	GJOVIK FORD MERCURY , INC	State 2/29/2024	Cust Num 10466	11002009	62170	Vehicle Maintenance / Repairs	\$3,192.26
1954	YORKVILLE NAPA AUTO PARTS	# 360580	RESTOCK SUPPLIES	11002009	62170	Vehicle Maintenance / Repairs	\$36.45

						<b>Sub-Total</b>	<b>\$3,356.70</b>
1943	WEX BANK	95604903	Account # 0496-00-896092-4	11002009	62180	Gasoline / Fuel / Oil	\$14,291.19
						<b>Sub-Total</b>	<b>\$14,291.19</b>
1564	PREMIER MAILING & PRINTING	188269	Cust # 306	11002009	62190	Printing	\$312.00
						<b>Sub-Total</b>	<b>\$312.00</b>
1475	RAY O'HERRON CO INC	State 02/29/2024	00-60560SH	11002009	62400	Uniforms / Clothing	\$2,460.76
						<b>Sub-Total</b>	<b>\$2,460.76</b>
1476	ORION SAFETY PRODUCTS	00318727	KEN017	11002009	64350	Police Supplies	\$2,209.76
						<b>Sub-Total</b>	<b>\$2,209.76</b>
1475	RAY O'HERRON CO INC	State 02/29/2024	00-60560SH	11002009	64360	Weapons / Ammunition	\$7,996.00
						<b>Sub-Total</b>	<b>\$7,996.00</b>
1836	KEVIN VACLAVIK	2024 Vest Reimb.	2024 Vest Reimbursement	11002009	64380	Union Contract Expense	\$650.00
						<b>Sub-Total</b>	<b>\$650.00</b>
509	ELAN FINANCIAL SERVICES	MARCH 2024 STATE.	CPN 000012442	132120	64540	Comm Inmate Supplies	\$126.48
1216	LANGUAGE LINE SERVICES	# 11231182	ACCT# 9020906003	132120	64540	Comm Inmate Supplies	\$33.75
						<b>Sub-Total</b>	<b>\$160.23</b>
693	GREEN TREE PHARMACY	IN000454780-013	64572 - COOK COUNTY INMATE MEDICATION	130720	64550	Cook Medical Expenses	\$54.60
						<b>Sub-Total</b>	<b>\$54.60</b>

509	ELAN FINANCIAL SERVICES	MARCH 2024 STATE.	CPN 000012442	132120	64570	Comm Mnt. For Inmate Wlfr Hlth	\$155.95
						<b>Sub-Total</b>	<b>\$155.95</b>
1247	LEO'S	3750	3/4/2024	11002009	65660	Employee Recognition	\$69.50
3400	ARTISTIC ENGRAVING	20767	KE60 wallet/plaque	11002009	65660	Employee Recognition	\$231.78
						<b>Sub-Total</b>	<b>\$301.28</b>
509	ELAN FINANCIAL SERVICES	MARCH 2024 STATE.	CPN 000012442	133620	66500	FTA Miscellaneous Expense	\$425.00
509	ELAN FINANCIAL SERVICES	MARCH 2024 STATE.	CPN 000012442	135620	66500	L.E. Ops Miscellaneous Expense	\$1,023.97
1304	MARCO TECHNOLOGIES, LLC	# 12225409	EHM - PRINTER	136020	66500	GPS Miscellaneous	\$655.56
1323	MENARDS	92609	Account # 31640451	133820	66500	Range Miscellaneous Expense	\$20.76
1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV00123333R	GPS EQUIPMENT - 0061-0058504	136020	66500	GPS Miscellaneous	\$3,500.00
4609	VOIANCE LANGUAGE SERVICES LLC	2024019226	Cust ID 515394	135620	66500	L.E. Ops Miscellaneous Expense	\$3.60
4688	ERIC JAMES	2024 Open Source	2024 3/19-3/21 Springfield	135620	66500	L.E. Ops Miscellaneous Expense	\$147.50
						<b>Sub-Total</b>	<b>\$5,776.39</b>
979	ILLINOIS PHLEBOTOMY SERVICES	1956	Cooper 24-0435	133720	66540	DUI Law Enforcement Equipment	\$425.00
979	ILLINOIS PHLEBOTOMY SERVICES	1957	Giannotti 24-0559	133720	66540	DUI Law Enforcement Equipment	\$425.00
						<b>Sub-Total</b>	<b>\$850.00</b>

	3222	ILLINOIS STATE POLICE	23MX84 & 23MX137	ISP SEIZURE #s - 2023- 1220 & 2023-1914	133420	66590	Drug Forfeitures Expense	\$1,279.00
							<b>Sub-Total</b>	<b>\$1,279.00</b>
					<b>Sheriff</b>		<b>Total</b>	<b>\$48,978.66</b>
<b>State's Attorney</b>								
	1849	VERIZON	9957256147	Verizon Bill Jan-Feb2024	11002120	62070	Cellular Phones	\$257.21
							<b>Sub-Total</b>	<b>\$257.21</b>
	313	LISA COFFEY	922	Legal Services March 2024	11002120	62150	Contractual Services	\$1,000.00
							<b>Sub-Total</b>	<b>\$1,000.00</b>
	1841	MARYANNE J. VALENZIO, CSR	24cf7	Grand Jury 3/4/24	11002120	62390	Transcripts	\$448.00
	1841	MARYANNE J. VALENZIO, CSR	jury22324	Grand Jury 2/23/2024	11002120	62390	Transcripts	\$400.00
							<b>Sub-Total</b>	<b>\$848.00</b>
	263	CHRONICLE MEDIA, LLC	30963	Legal Notice DEKE	11002120	65210	Trials Hearings	\$90.00
							<b>Sub-Total</b>	<b>\$90.00</b>
	4696	NATIONAL CHILDRENS ALLIANCE	14966	2024 Due	134221	66500	Miscellaneous Expense	\$400.00
							<b>Sub-Total</b>	<b>\$400.00</b>
					<b>State's Attorney</b>		<b>Total</b>	<b>\$2,595.21</b>
<b>Technology Director</b>								
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-324	AWS, tool kits.	11002233	65860	Computer Maint. / Hardware	\$6.99
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-324	AWS, tool kits.	11002233	65860	Computer Maint. / Hardware	\$22.94

**Utilities - Facilities  
Mgmt.**

541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-324	AWS, tool kits.	11002233	65860	Computer Maint. / Hardware	\$271.53
						<b>Sub-Total</b>	<b>\$301.46</b>
1304	MARCO TECHNOLOGIES, LLC	523899045	Copiers 02/28/2024 - 03/28/2024	11002233	65880	Copier Expense	\$5,323.82
						<b>Sub-Total</b>	<b>\$5,323.82</b>
				<b>Technology Director</b>		<b>Total</b>	<b>\$5,625.28</b>
2268	METRONET	0012805073	INTERNET/TELEPHONE	11001044	63540	Telephones	\$11,265.07
						<b>Sub-Total</b>	<b>\$11,265.07</b>
2268	METRONET	0012805073	INTERNET/TELEPHONE	11001044	65890	Internet Expense	\$1,540.00
						<b>Sub-Total</b>	<b>\$1,540.00</b>
3067	GRNE SOLARFIELD 01 LLC	KC1075	ELECTRIC	11001044	69010	Electric - PSC	\$2,179.30
						<b>Sub-Total</b>	<b>\$2,179.30</b>
3067	GRNE SOLARFIELD 01 LLC	KC1075	ELECTRIC	11001044	69020	Electric - Courthouse	\$4,023.32
						<b>Sub-Total</b>	<b>\$4,023.32</b>
3067	GRNE SOLARFIELD 01 LLC	KC1075	ELECTRIC	11001044	69120	Electric - Health Department	\$502.92
						<b>Sub-Total</b>	<b>\$502.92</b>
353	CONSTELLATION ENERGY SERVICES, INC.	3972473	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$8,915.96
						<b>Sub-Total</b>	<b>\$8,915.96</b>

353	CONSTELLATION ENERGY SERVICES, INC.	3972473	NATURAL GAS	11001044	69220	Natural Gas - Courthouse	\$8,522.55
						<b>Sub-Total</b>	<b>\$8,522.55</b>
353	CONSTELLATION ENERGY SERVICES, INC.	3972473	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	\$2,289.16
						<b>Sub-Total</b>	<b>\$2,289.16</b>
1821	UNITED CITY OF YORKVILLE	10325420000005519357	WATER	11001044	69410	Water - PSC	\$5,519.35
1821	UNITED CITY OF YORKVILLE	10325421000000207360	WATER	11001044	69410	Water - PSC	\$207.36
						<b>Sub-Total</b>	<b>\$5,726.71</b>
1821	UNITED CITY OF YORKVILLE	1032547000000274565	WATER	11001044	69420	Water - Courthouse	\$274.56
						<b>Sub-Total</b>	<b>\$274.56</b>
1821	UNITED CITY OF YORKVILLE	3500000260168	WATER	11001044	69440	Water - COB	\$260.16
						<b>Sub-Total</b>	<b>\$260.16</b>
1821	UNITED CITY OF YORKVILLE	1032544000000461769	WATER	11001044	69450	Water - Animal Control	\$461.76
						<b>Sub-Total</b>	<b>\$461.76</b>
1821	UNITED CITY OF YORKVILLE	20000000183368	WATER	11001044	69480	Water - Historic Courthouse	\$183.36
						<b>Sub-Total</b>	<b>\$183.36</b>
1821	UNITED CITY OF YORKVILLE	1032543000000168969	WATER	11001044	69510	Water - Facilities / Coroner	\$168.96
						<b>Sub-Total</b>	<b>\$168.96</b>

	1821	UNITED CITY OF YORKVILLE	103255110000003 51364	WATER	11001044	69520	Water - Health Department	\$351.36
							<b>Sub-Total</b>	<b>\$351.36</b>
	1821	UNITED CITY OF YORKVILLE	500200166564	WATER	11001044	69630	Water - Firehouse	\$166.56
							<b>Sub-Total</b>	<b>\$166.56</b>
							<b>Utilities - Facilities Mgmt.</b>	<b>Total</b>
								<b>\$46,831.71</b>
<b>Veteran's Superintendent</b>	541	FIRST NATIONAL BANK OF OMAHA	2024-052	CC-Clevenger	121123	62000	Office Supplies	\$14.99
	541	FIRST NATIONAL BANK OF OMAHA	2024-052	CC-Clevenger	121123	62000	Office Supplies	\$77.63
	1881	WATER WAGON	2024-051	Water Wagon	121123	62000	Office Supplies	\$20.00
							<b>Sub-Total</b>	<b>\$112.62</b>
	541	FIRST NATIONAL BANK OF OMAHA	2024-052	CC-Clevenger	121123	62070	Cellular Phones	\$35.00
	541	FIRST NATIONAL BANK OF OMAHA	2024-052	CC-Clevenger	121123	62070	Cellular Phones	\$317.10
							<b>Sub-Total</b>	<b>\$352.10</b>
	541	FIRST NATIONAL BANK OF OMAHA	2024-046	CC-Stubinger	121123	62150	Contractual Services	\$11.00
	4395	LAW OFFICES OF MILLER, HALL & TRIGGS	2024-053	Legal-Miller, Hall and Triggs	121123	62150	Contractual Services	\$556.00
							<b>Sub-Total</b>	<b>\$567.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	2024-045	CC-Kurz	121123	62170	Vehicle Maintenance / Repairs	\$94.28
							<b>Sub-Total</b>	<b>\$94.28</b>
	1153	KENDALL CO HIGHWAY DEPT	2024-047	Fuel-Highway Department	121123	62180	Gasoline / Fuel / Oil	\$242.11



						<b>Sub-Total</b>	<b>\$242.11</b>
541	FIRST NATIONAL BANK OF OMAHA	2024-046	CC-Stubinger	121123	62310	Computer Software	\$63.73
						<b>Sub-Total</b>	<b>\$63.73</b>
1158	KENDALL COUNTY HEALTH DEPT.	2024-048	KCHD-Counseling INV#VAC-2272024	121123	65930	Mental Health	\$6.00
3887	YOUR STORY COUNSELING, PC	2024-049	Your Story Counseling AJB INV#81473	121123	65930	Mental Health	\$50.00
3887	YOUR STORY COUNSELING, PC	2024-050	Your Story Counseling AJB INV#83194	121123	65930	Mental Health	\$50.00
						<b>Sub-Total</b>	<b>\$106.00</b>
541	FIRST NATIONAL BANK OF OMAHA	2024-052	CC-Clevenger	121123	69740	Vehicle IPASS	\$40.00
						<b>Sub-Total</b>	<b>\$40.00</b>
						<b>Veteran's Superintendent</b>	<b>Total</b>
							<b>\$1,577.84</b>
						<b>Grand Total</b>	<b>\$1,038,041.27</b>