

Claims Listing

4/10/2024 11:23:42 AM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Administration	541	FIRST NATIONAL BANK OF OMAHA	LCaldwellCCApril	L. Caldwell CC April	11000530 62000	Office Supplies	\$131.54	
						Sub-Total	\$131.54	
	541	FIRST NATIONAL BANK OF OMAHA	CBurnsCreditCard 4	C. Burns CC April	11000530 62040	Conferences	\$65.00	
						Sub-Total	\$65.00	
	3957	SALLY SEEGER	SeegerMillageMarch	Millage 3/5-3/27	11000530 62050	Mileage	\$57.12	
						Sub-Total	\$57.12	
						Administration Total	\$253.66	
	Animal Control Warden	541	FIRST NATIONAL BANK OF OMAHA	CBurnsCreditCard 4	C. Burns CC April	130101 62060	Training	\$275.00
							Sub-Total	\$275.00
							Animal Control Warden Total	\$275.00
Circuit Court Clerk	541	FIRST NATIONAL BANK OF OMAHA	3529 04282024	Zoom , CCM Course	11000314 62000	Office Supplies	\$15.99	
	1566	MATTHEW G PROCHASKA	2731417, 6418635	Office Supplies and ICM Management Course	11000314 62000	Office Supplies	\$47.60	
	1566	MATTHEW G PROCHASKA	2731417, 6418635	Office Supplies and ICM Management Course	11000314 62000	Office Supplies	\$239.82	
						Sub-Total	\$303.41	
	1038	JANO TECHNOLOGIES, INC	31596	Software Maintenance	11000314 62150	Contractual Services	\$14,333.34	
	1038	JANO TECHNOLOGIES, INC	31767	Software Maintenance - For April 2024	11000314 62150	Contractual Services	\$14,333.34	
						Sub-Total	\$28,666.68	

3080	ACE ENDEAVORS	002551	Forms	11000314	62190	Printing	\$6,375.00
						Sub-Total	\$6,375.00
541	FIRST NATIONAL BANK OF OMAHA	3529 04282024	Zoom , CCM Course	130603	66500	Miscellaneous Expense	\$495.00
1566	MATTHEW G PROCHASKA	2731417, 6418635	Office Supplies and ICM Management Course	130603	66500	Miscellaneous Expense	\$495.00
1566	MATTHEW G PROCHASKA	356903696-6878601	2 curved monitors, protection plan, keyboard	130603	66500	Miscellaneous Expense	\$159.99
1566	MATTHEW G PROCHASKA	356903696-6878601	2 curved monitors, protection plan, keyboard	130603	66500	Miscellaneous Expense	\$233.72
1566	MATTHEW G PROCHASKA	356903696-6878601	2 curved monitors, protection plan, keyboard	130603	66500	Miscellaneous Expense	\$1,199.99
1566	MATTHEW G PROCHASKA	356903696-6878601	2 curved monitors, protection plan, keyboard	130603	66500	Miscellaneous Expense	\$1,282.49
						Sub-Total	\$3,866.19
						Circuit Court Clerk Total	\$39,211.28
Circuit Court Judge							
1473	OFFICE DEPOT	358474678001	Office Supplies- bailiff	11001516	62000	Office Supplies	\$14.77
1473	OFFICE DEPOT	358876060001	Office Supplies- wall file,	11001516	62000	Office Supplies	\$22.37
						Sub-Total	\$37.14
541	FIRST NATIONAL BANK OF OMAHA	040424	Payment for Admin Credit Card	11001516	62410	Furniture	\$544.99
						Sub-Total	\$544.99
415	DELL MARKETING L.P.	10739840186	Laptops Judicial Grant	11001516	64810	Statutory Expense	\$11,890.68
1216	LANGUAGE LINE SERVICES	11260177	Language Line Services- March 2024	11001516	64810	Statutory Expense	\$145.75
2137	NICOLE OKERBLAD	040924	Court Interpreter MAR-APR 2024	11001516	64810	Statutory Expense	\$2,460.00
3039	KARA P DESIDERI	040924	Spanish interpreter MAR-APR 2024	11001516	64810	Statutory Expense	\$875.00
4266	AMS CLINICAL SERVICES	021324	Fitness Evaluation - Ryan Deane 24CM2/24CM6	11001516	64810	Statutory Expense	\$1,500.00

	4266	AMS CLINICAL SERVICES	022024	Fitness Evaluation - Armando Guzman	11001516	64810	Statutory Expense	\$1,500.00
	4266	AMS CLINICAL SERVICES	022724	Psychosexual Eval - Lamar Simmons 18CM658	11001516	64810	Statutory Expense	\$2,750.00
	4266	AMS CLINICAL SERVICES	031824	Fitness Evaluation - Rohan Genge 23CM122	11001516	64810	Statutory Expense	\$1,500.00
							Sub-Total	\$22,621.43
							Circuit Court Judge	Total
								\$23,203.56
Combined Court Services	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5691847	Office Supplies	11001618	62000	Office Supplies	\$16.52
							Sub-Total	\$16.52
	496	EARTHMOVER CREDIT UNION	March 27, 2024	Training, Drug Testing, Vehicle, Medical, AT&T	11001618	62150	Contractual Services	\$943.39
							Sub-Total	\$943.39
	496	EARTHMOVER CREDIT UNION	March 27, 2024	Training, Drug Testing, Vehicle, Medical, AT&T	11001618	62170	Vehicle Maintenance / Repairs	\$586.36
							Sub-Total	\$586.36
	496	EARTHMOVER CREDIT UNION	March 27, 2024	Training, Drug Testing, Vehicle, Medical, AT&T	11001618	64550	Medical Expenses	\$35.49
	1102	KANE COUNTY TREASURER	Mar-24 T-Mar.24 4547	Detention, Transportation, Medical	11001618	64550	Medical Expenses	\$7.50
							Sub-Total	\$42.99
	1102	KANE COUNTY TREASURER	Mar-24 T-Mar.24 4547	Detention, Transportation, Medical	11001618	65050	Kane County Juvenile Detention	\$12,350.00
4782	COUNTY OF WINNEBAGO	March 5, 2024	Minor held at Winnebago Juvenile Detention Home	11001618	65050	Kane County Juvenile Detention	\$200.00	
						Sub-Total	\$12,550.00	
						Combined Court Services	Total	\$14,139.26
Coroner								

1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	1128	March Monthly Meeting Fee - Gotte	11000417	62030	Dues	\$18.50
1460	NORTH-EAST MULTI-REGIONAL	349529	Annual Membership Dues	11000417	62030	Dues	\$285.00
						Sub-Total	\$303.50
1153	KENDALL CO HIGHWAY DEPT	52161	Gas March 2024	11000417	62170	Vehicle Maintenance / Repairs	\$22.55
						Sub-Total	\$22.55
46	KRISTIN ESCOBAR ALVARENGA	FY2403	March 2024 Autopsies	11000417	64900	Autopsies	\$3,255.00
						Sub-Total	\$3,255.00
1418	NATIONAL MEDICAL SERVICES	1235868	Toxicology	11000417	64920	Toxicology Testing	\$232.00
						Sub-Total	\$232.00
						Coroner Total	\$3,813.05
Corrections							
22	ADVANCED CORRECTIONAL HEALTHCARE	#RINV-000248	ON-SITE MEDICAL SERVICES	11002010	62150	Contractual Services	\$21,916.59
1337	LEXIPOL LLC	INVLEX11233395	INVLEX11233395	11002010	62150	Contractual Services	\$9,694.92
1632	SATELLITE TRACKING OF PEOPLE, LLC	#STPINV00123796	CUST# 0061-0058504	11002010	62150	Contractual Services	\$6,049.00
3899	KANE COUNTY SHERIFF'S OFFICE	#24-002	2024 MARCH HOUSING	11002010	62150	Contractual Services	\$450.00
4004	ARAMARK SERVICES, INC	# 21060-000104	INMATE MEALS	11002010	62150	Contractual Services	\$20,142.82
						Sub-Total	\$58,253.33
182	BRISTOL KENDALL FIRE DIST.	#247837	2024 - EMERG TRANSPORT	11002010	64550	Medical Expenses	\$163.51

	1316	MCKESSON MEDICAL-SURGICAL	# 21897368	INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$36.87
	1316	MCKESSON MEDICAL-SURGICAL	#218750242	INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$34.66
							Sub-Total	\$235.04
							Corrections	Total
								\$58,488.37
County Administrator								
	4256	WORLD BUSINESS CHICAGO	1807	2024 Regional Business Development Project	131505	62030	Dues	\$11,397.00
							Sub-Total	\$11,397.00
	1849	VERIZON	9959665690-1	ECON CELL PHONE	131505	62070	Cellular Phones	\$42.28
							Sub-Total	\$42.28
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	4324	KAT March Payment	176505	65910	Dekalb VAC	\$178,847.56
							Sub-Total	\$178,847.56
	1665	SHAW MEDIA	2149032	KAT Post 5311 Grant	176505	66500	Miscellaneous Expense	\$60.00
							Sub-Total	\$60.00
							County Administrator	Total
								\$190,346.84
County Board								
	4176	EVT TECH	#6900	SQ#53 BUILD	140425	62160	Equipment	\$13,922.85
							Sub-Total	\$13,922.85
	541	FIRST NATIONAL BANK OF OMAHA	LCaldwellCCA April	L. Caldwell CC April	11002532	66500	Miscellaneous Expense	\$726.24
	773	HENRICKSEN & COMPANY	762496	PROBATION	140425	66500	Miscellaneous Expense	\$442.24
	1130	KENCOM PUBLIC SAFETY DISPATCH	610	UPS tech Support	140425	66500	Miscellaneous Expense	\$2,700.00
	3079	WT MOVING & STORAGE INC	04092024	PROBATION MOVE	140425	66500	Miscellaneous Expense	\$5,428.50
							Sub-Total	\$9,296.98

1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	S-INV002380	Workers' Comp. Revised Audit Premium	120725	68000	Liability Insurance Premiums	\$287.00
						Sub-Total	\$287.00
2024	THE HORTON GROUP, INC.	108580	MONTHLY BENEFITS ADMIN FEE	136125	68010	Broker Fees	\$3,693.00
						Sub-Total	\$3,693.00
4342	JESSICA DEETS	JDROOM24	RISE CONFERENCE	136325	68130	Training	\$857.24
						Sub-Total	\$857.24
415	DELL MARKETING L.P.	10740851749	Dell Laptop	140225	69780	Capital Expenditures	\$990.89
						Sub-Total	\$990.89
3834	CORDOGAN CLARK & ASSOCIATES, INC.	CCSERVICE10	CC SERVICES	177125	70330	Construction	\$727,427.43
						Sub-Total	\$727,427.43
541	FIRST NATIONAL BANK OF OMAHA	4878ARPA20243-1	DOMESTIC VIOLENCE UNIT	177025	79112	Mental Health Services	\$7,978.60
						Sub-Total	\$7,978.60
3834	CORDOGAN CLARK & ASSOCIATES, INC.	221071HVAC10	KENDALL BUILDING HVAC	177025	79114	Other Public Health Services	\$12,000.00
						Sub-Total	\$12,000.00
3834	CORDOGAN CLARK & ASSOCIATES, INC.	221071WATER10	KENDALL BUILDING WATER AND SEWER	177025	79518	Water and Sewer Other	\$11,425.00
						Sub-Total	\$11,425.00
541	FIRST NATIONAL BANK OF OMAHA	GB93B2XW	BROADBAND EDUCATION	177025	79521	Broadband Infrastructure Other	\$50.00

						Sub-Total		\$50.00
				County Board		Total		\$787,928.99
County Clerk And Recorder	1665	SHAW MEDIA	03-2024	legal publications	11000606	62090	Legal Publications	\$75.02
							Sub-Total	\$75.02
	435	DEVNET INC	0711.10088	licenses	11000606	62150	Contractual Services	\$375.00
							Sub-Total	\$375.00
	435	DEVNET INC	0711.10088	licenses	11000606	64110	Birth & Death Reg	\$787.50
							Sub-Total	\$787.50
	2073	PRINT ELECT	32566	carts	135706	64270	Elections Supplies	\$54,308.00
							Sub-Total	\$54,308.00
	645	DEBBIE GILLETTE	04-03-24	supplies	132806	68870	Document Storage	\$521.28
							Sub-Total	\$521.28
				County Clerk And Recorder		Total		\$56,066.80
County Highway Engineer	541	FIRST NATIONAL BANK OF OMAHA	5696 - 04/03/24	Training Materials, Office Supplies, Postage	120207	62000	Office Supplies	\$55.86
	2063	RUNCO OFFICE SUPPLY	935616-0	Copy Paper, White Out	120207	62000	Office Supplies	\$110.98
							Sub-Total	\$166.84
	541	FIRST NATIONAL BANK OF OMAHA	5696 - 04/03/24	Training Materials, Office Supplies, Postage	120207	62010	Postage	\$101.95
							Sub-Total	\$101.95
	541	FIRST NATIONAL BANK OF OMAHA	5696 - 04/03/24	Training Materials, Office Supplies, Postage	120207	62030	Dues	\$434.78
	3488	MID-WEST TRUCKERS ASSOCIATION, INC.	T42000/3-27-2024	Annual Query - 16 Employees	120207	62030	Dues	\$192.00

						Sub-Total	\$626.78
541	FIRST NATIONAL BANK OF OMAHA	5696 - 04/03/24	Training Materials, Office Supplies, Postage	120207	62050	Mileage	\$1.50
1181	FRANCIS C KLAAS, SUPT OF HWYS	03-31-2024	March 2023 Mileage	120207	62050	Mileage	\$287.43
						Sub-Total	\$288.93
166	BONNELL INDUSTRIES INC.	0215511-IN	Spinner Motor, Flange, Box #14	120207	62160	Equipment	\$495.70
166	BONNELL INDUSTRIES INC.	0215512-IN	Side Box, Old #3	120207	62160	Equipment	\$1,510.48
486	DU-TEK INC	1023095	Hose Repair	120207	62160	Equipment	\$18.00
506	ELBURN NAPA, INC.	4781/03-31-24	Hose Clamps, Scratch	120207	62160	Equipment	\$102.71
1005	INTERSTATE ALL BATTERY CENTER	1915201039807	Batteries, Truck #14	120207	62160	Equipment	\$419.85
1323	MENARDS	94983	Pro-Marking Paint	120207	62160	Equipment	\$18.96
1323	MENARDS	95309	Adjustable Organizer	120207	62160	Equipment	\$23.94
1323	MENARDS	95321	Ruber Grip Flashlights	120207	62160	Equipment	\$43.98
1749	TERMINAL SUPPLY CO	26313-00	Amber/White LED Warning	120207	62160	Equipment	\$1,475.69
1919	WHOLESALE DIRECT INC	000268203	Dually-Spot, Floods, Amber/White Lights	120207	62160	Equipment	\$900.06
						Sub-Total	\$5,009.37
82	ARNESON OIL CO.	247431	Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,099.68
82	ARNESON OIL CO.	247432	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$558.69
82	ARNESON OIL CO.	247727	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$602.85
82	ARNESON OIL CO.	247728	Diesel	120207	62180	Gasoline / Fuel / Oil	\$415.22
						Sub-Total	\$2,676.44
1950	YORKVILLE ACE & RADIO SHACK	178536	Ant Dust	120207	67200	Building and Grounds Maint.	\$9.99
						Sub-Total	\$9.99

2047	COMED	12111/3-19-24	Monthly Service	120207	67210	Electric Service - ComEd	\$84.67
2047	COMED	32111/3-28-24	Monthly Service, two months	120207	67210	Electric Service - ComEd	\$612.91
2047	COMED	52000/3-21-24	Monthly Service	120207	67210	Electric Service - ComEd	\$128.80
2047	COMED	55000/3-21-24	Monthly Service	120207	67210	Electric Service - ComEd	\$79.58
2047	COMED	78000/3-22-24	Monthly Service	120207	67210	Electric Service - ComEd	\$581.76
2047	COMED	92222/03-21-24	Monthly Service	120207	67210	Electric Service - ComEd	\$24.94
						Sub-Total	\$1,512.66
236	CENTRAL LIMESTONE CO INC	37146	CA6	120207	67220	Highway Maint. Materials	\$1,105.61
2163	SUPERIOR ASPHALT MATERIALS, LLC	20240117	Patch	120207	67220	Highway Maint. Materials	\$868.87
						Sub-Total	\$1,974.48
67	AMEREN ILLINOIS	56018/3-26-24	Monthly Service	120207	67280	Electric Service - Ameren	\$108.58
						Sub-Total	\$108.58
1714	STEVEN'S SILK SCREENING & EMBROIDERY	22534	6' Table Cloth w/ Logo	120207	67300	Community Outreach	\$244.00
						Sub-Total	\$244.00

	809	HUTCHISON ENGINEERING, INC	22-00167-00- BR/#22	Eng. Ridge Rd. Bridge over Aux Sable	120107	67350	Construction of Bridges	\$2,941.27
	1921	WILLETT HOFMANN & ASSOCIATES	35651	2023 Bridge Inspections	120107	67350	Construction of Bridges	\$6,098.60
							Sub-Total	\$9,039.87
	1859	VILLAGE OF MINOOKA	12822	Co. Share of Street Signs @ Ridge/Midpoint	135007	67400	Road Construction and Maint.	\$9,835.00
							Sub-Total	\$9,835.00
	4775	GLENN K SWENSON AND CAROL SWENSON	05-01-201-000	ROW, Millington/Millhurst Rd - Parcel 0003DED	135007	67410	Land / Right of Way Acq	\$1,500.00
							Sub-Total	\$1,500.00
	249	CHICAGO METROPOLITAN AGENCY FOR PI ANNING	#2024MUN284	FY 2024 Local Contribution	135007	67420	Engineering Fees	\$37,069.76
							Sub-Total	\$37,069.76
	376	ELEVATION CONSULTING	14	March 2024 Lobbyist Fees	135007	67460	Professional Fees	\$5,000.00
							Sub-Total	\$5,000.00
							County Highway Engineer	Total
								\$75,164.65
County Treasurer	606	FSL / EYEMED PREMIUMS	166228914	EMPL VISION	180608	52110	Vision	\$3,165.62
	606	FSL / EYEMED PREMIUMS	COBRA 0424	COBRA VISION	180608	52110	Vision	\$12.52
							Sub-Total	\$3,178.14
							County Treasurer	Total
								\$3,178.14
Elections	4108	JOY L LANG	03-19-24	Election Judge	11000607	51140	Election Judges	\$225.00
							Sub-Total	\$225.00

	1665	SHAW MEDIA	03-2024	legal publications	11000607	62090	Legal Publications	\$3,548.40
							Sub-Total	\$3,548.40
	508	ELECTION SYSTEMS & SOFTWARE INC	CD2082337	support	11000607	64260	Election Extra Help	\$5,475.00
							Sub-Total	\$5,475.00
							Elections Total	\$9,248.40
EMA Director								
	541	FIRST NATIONAL BANK OF OMAHA	MARCH 2024	XXX-5442	175409	62000	Office Supplies	\$217.37
							Sub-Total	\$217.37
	541	FIRST NATIONAL BANK OF OMAHA	MARCH 2024	XXX-5442	175409	70080	Telecommunications	\$37.80
							Sub-Total	\$37.80
							EMA Director Total	\$255.17
Emergency Mangement Agency								
	541	FIRST NATIONAL BANK OF OMAHA	MARCH 2024	XXX-5442	11000912	62000	Office Supplies	\$37.99
	541	FIRST NATIONAL BANK OF OMAHA	MARCH 2024	XXX-5442	11000912	62000	Office Supplies	\$41.93
	541	FIRST NATIONAL BANK OF OMAHA	MARCH 2024	XXX-5442	11000912	62000	Office Supplies	\$217.37
							Sub-Total	\$297.29
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	1124	MARCH 2024 MEETING - R. BONUCHI	11000912	62060	Training	\$18.50
							Sub-Total	\$18.50
	541	FIRST NATIONAL BANK OF OMAHA	MARCH 2024	XXX-5442	11000912	62150	Contractual Services	\$21.63
	541	FIRST NATIONAL BANK OF OMAHA	MARCH 2024	XXX-5442	11000912	62150	Contractual Services	\$99.99
							Sub-Total	\$121.62

	541	FIRST NATIONAL BANK OF OMAHA	MARCH 2024	XXX-5442	11000912	62270	Utilities	\$36.39
							Sub-Total	\$36.39
	3650	FIRSTNET/AT&T MOBILITY	x04032024	287314207471	11000912	70080	Telecommunications	\$134.12
							Sub-Total	\$134.12
					Emergency Management		Total	\$607.92
Facilities Management								
	23	ADVANCED ELEVATOR	55618	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$1,850.31
	283	CLEANER LIVING SERVICES INC	K206	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$16,750.44
	1923	WINNINGER EXCAVATING, INC	24-689	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$8,300.00
							Sub-Total	\$26,900.75
	393	DARLING INGREDIENTS, INC	13276285	SERVICES	11001001	62150	Contractual Services	\$246.68
							Sub-Total	\$246.68
	84	ARTLIP AND SONS INC	9887	EQUIPMENT	11001001	62160	Equipment	\$6,695.00
	1789	TRANE COMPANY	16438092	EQUIPMENT	11001001	62160	Equipment	\$41.51
	1789	TRANE COMPANY	16439171	EQUIPMENT	11001001	62160	Equipment	\$262.95
	1789	TRANE COMPANY	16441176	EQUIPMENT	11001001	62160	Equipment	\$534.21
	1789	TRANE COMPANY	16454978	EQUIPMENT	11001001	62160	Equipment	\$37.24
	4556	MIDWEST APPLIED SOLUTIONS, INC	P08509	EQUIPMENT	11001001	62160	Equipment	\$643.81
							Sub-Total	\$8,214.72
	1153	KENDALL CO HIGHWAY DEPT	040920024	FUEL	11001001	62180	Gasoline / Fuel / Oil	\$165.87
							Sub-Total	\$165.87

	541	FIRST NATIONAL BANK OF OMAHA	0000405570	ELECTION/COUNTY SUPPLIES	11001001	62370	County Supplies	\$1,574.58
	541	FIRST NATIONAL BANK OF OMAHA	0000405570	ELECTION/COUNTY SUPPLIES	11001001	62370	County Supplies	\$2,481.12
							Sub-Total	\$4,055.70
							Facilities Management Total	\$39,583.72
GIS COORDINATOR								
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-424	Visa AWS QGIS TV remote service	131712	65840	Cloud Services	\$472.82
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-424	Visa AWS QGIS TV remote service	131712	65840	Cloud Services	\$4,380.00
							Sub-Total	\$4,852.82
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-424	Visa AWS QGIS TV remote service	131712	65850	Computer Maint. / Software	\$16.37
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-424	Visa AWS QGIS TV remote service	131712	65850	Computer Maint. / Software	\$545.85
							Sub-Total	\$562.22
							GIS COORDINATOR Total	\$5,415.04
Health and Human Services Dir.								
	129	CLARENCE BELL	CB MAR 2024 MILES	BELL - MAR 24 MILEAGE / C&T WASTEWATER	120513	62040	Conferences	\$52.26
	130	LAUREN BELVILLE	LB MARCH 2024 MILES	BELVILLE - MAR 24 MILEAGE / C&T	120513	62040	Conferences	\$40.20
	541	FIRST NATIONAL BANK OF OMAHA	VISA 1051- MARCH 24	VISA 1051 - MARCH PURCHASES	120513	62040	Conferences	\$226.76
	541	FIRST NATIONAL BANK OF OMAHA	VISA7111-MAR 2024	VISA 7111 - MARCH 2024 CHARGES	120513	62040	Conferences	(\$1.00)
	541	FIRST NATIONAL BANK OF OMAHA	VISA7111-MAR 2024	VISA 7111 - MARCH 2024 CHARGES	120513	62040	Conferences	\$399.00
	541	FIRST NATIONAL BANK OF OMAHA	VISA7111-MAR 2024	VISA 7111 - MARCH 2024 CHARGES	120513	62040	Conferences	\$525.00
	829	IACAA	ED24004	IACCA 2024 DIRECTOR	120513	62040	Conferences	\$125.00
	1653	AMY SERBY	AS MAR 2024 MILES	SERBY - MAR 24 MILEAGE / C&T	120513	62040	Conferences	\$13.40

2264	AARON RYBSKI	AR MAR 24 C&T REIMB	RYBSKI - C&T REIMBURSEMENT	120513	62040	Conferences	\$54.67
2264	AARON RYBSKI	AR MAR 24 C&T REIMB	RYBSKI - C&T REIMBURSEMENT	120513	62040	Conferences	\$30.82
2837	ALEXIS WELCHKO	AW MAR 2024 MILES	WELCHKO - MAR 24 MILEAGE / C&T	120513	62040	Conferences	\$56.95
3619	ASHLYNN CARLSON	AC MARCH 2024 MILES	CARLSON - MAR 24 MILEAGE / C&T	120513	62040	Conferences	\$52.26
4017	SHAINA MARTIN	SM MAR 2024 MILES	MARTIN - MAR 24 MILEAGE / C&T	120513	62040	Conferences	\$53.60
						Sub-Total	\$1,628.92
129	CLARENCE BELL	CB MAR 2024 MILES	BELL - MAR 24 MILEAGE / C&T WASTEWATER	120513	62050	Mileage	\$30.82
129	CLARENCE BELL	CB MAR 2024 MILES	BELL - MAR 24 MILEAGE / C&T WASTEWATER	120513	62050	Mileage	\$12.73
130	LAUREN BELVILLE	LB MARCH 2024 MILES	BELVILLE - MAR 24 MILEAGE / C&T	120513	62050	Mileage	\$4.02
130	LAUREN BELVILLE	LB MARCH 2024 MILES	BELVILLE - MAR 24 MILEAGE / C&T	120513	62050	Mileage	\$48.24
1653	AMY SERBY	AS MAR 2024 MILES	SERBY - MAR 24 MILEAGE / C&T	120513	62050	Mileage	\$76.38
1653	AMY SERBY	AS MAR 2024 MILES	SERBY - MAR 24 MILEAGE / C&T	120513	62050	Mileage	\$5.36
1943	WEX BANK	96119775 - MAR 2024	WEX - CA / EH AGENCY VEHICLE GAS	120513	62050	Mileage	\$57.57
1943	WEX BANK	96119775 - MAR 2024	WEX - CA / EH AGENCY VEHICLE GAS	120513	62050	Mileage	\$193.25
1943	WEX BANK	96119775 - MAR 2024	WEX - CA / EH AGENCY VEHICLE GAS	120513	62050	Mileage	\$47.46
2837	ALEXIS WELCHKO	AW MAR 2024 MILES	WELCHKO - MAR 24 MILEAGE / C&T	120513	62050	Mileage	\$103.85
2837	ALEXIS WELCHKO	AW MAR 2024 MILES	WELCHKO - MAR 24 MILEAGE / C&T	120513	62050	Mileage	\$101.17
3129	MIGUEL HERNANDEZ	MH MAR 24 MILEAGE	HERNANDEZ - MAR 24 - 17.30 MILES	120513	62050	Mileage	\$11.59

3619	ASHLYNN CARLSON	AC MARCH 2024 MILES	CARLSON - MAR 24 MILEAGE / C&T	120513	62050	Mileage	\$88.44
3851	JULIA HOLT	JH MARCH 2024 MILES	HOLT - NIPHC MILEAGE	120513	62050	Mileage	\$39.66
3898	JESSICA KUBIAK	JK MAR 2024 MILES	KUBIAK - MAR 24 MILEAGE	120513	62050	Mileage	\$115.64
3934	SARA KARANTONIS	SK MAR 2024 MILES	KARANTONIS - MILES FOR MARCH 24	120513	62050	Mileage	\$30.69
4017	SHAINA MARTIN	SM MAR 2024 MILES	MARTIN - MAR 24 MILEAGE / C&T	120513	62050	Mileage	\$137.35
4196	PATRICIA PENFOLD	PP MAR 2024 MILES	PENFOLD - 168.30 MILES IN MAR 24	120513	62050	Mileage	\$112.76
						Sub-Total	\$1,216.98
541	FIRST NATIONAL BANK OF OMAHA	VISA7111-MAR 2024	VISA 7111 - MARCH 2024 CHARGES	120513	62150	Contractual Services	\$20.00
541	FIRST NATIONAL BANK OF OMAHA	VISA7111-MAR 2024	VISA 7111 - MARCH 2024 CHARGES	120513	62150	Contractual Services	\$27.65
745	MARLIN HARTMAN	HARTMAN MAR 24	HARTMAN - 31HRS CONTRACTUAL SOLID	120513	62150	Contractual Services	\$1,288.98
1258	LINDEN OAKS MEDICAL GROUP	85 - MARCH 24	DR MARTIN TIMESHEET - MARCH 2024 - 18 HOURS	120513	62150	Contractual Services	\$3,420.00
1715	STERICYCLE	8006685095	MEDICAL WASTE PICKUP - 03/07/2024	120513	62150	Contractual Services	\$86.13
						Sub-Total	\$4,842.76
541	FIRST NATIONAL BANK OF OMAHA	VISA7111-MAR 2024	VISA 7111 - MARCH 2024 CHARGES	120513	63540	Telephones	\$15.99
541	FIRST NATIONAL BANK OF OMAHA	VISA7111-MAR 2024	VISA 7111 - MARCH 2024 CHARGES	120513	63540	Telephones	\$15.99
						Sub-Total	\$31.98
541	FIRST NATIONAL BANK OF OMAHA	VISA7111-MAR 2024	VISA 7111 - MARCH 2024 CHARGES	120513	65610	Advertisements	\$174.84
541	FIRST NATIONAL BANK OF OMAHA	VISA7111-MAR 2024	VISA 7111 - MARCH 2024 CHARGES	120513	65610	Advertisements	\$542.25
						Sub-Total	\$717.09

541	FIRST NATIONAL BANK OF OMAHA	VISA7111-MAR 2024	VISA 7111 - MARCH 2024 CHARGES	120513	67750	Supplies - General	\$187.29
541	FIRST NATIONAL BANK OF OMAHA	VISA7111-MAR 2024	VISA 7111 - MARCH 2024 CHARGES	120513	67750	Supplies - General	\$340.75
3380	AMAZON CAPITAL SERVICES	177K-4Q7L-TCYH	AMAZON - PS (FRONT DESK) SUPPLIES	120513	67750	Supplies - General	\$6.99
3380	AMAZON CAPITAL SERVICES	177K-4Q7L-TCYH	AMAZON - PS (FRONT DESK) SUPPLIES	120513	67750	Supplies - General	\$9.67
3380	AMAZON CAPITAL SERVICES	177K-4Q7L-TCYH	AMAZON - PS (FRONT DESK) SUPPLIES	120513	67750	Supplies - General	\$16.04
3380	AMAZON CAPITAL SERVICES	1HLK-39R7-WLJQ	AMAZON - ADMIN AND EH SUPPLIES	120513	67750	Supplies - General	\$55.96
3380	AMAZON CAPITAL SERVICES	1HLK-39R7-WLJQ	AMAZON - ADMIN AND EH SUPPLIES	120513	67750	Supplies - General	\$27.36
4780	NATIONAL REGISTRY OF FOOD SAFETY	INV138500	EH - FOOD SAFETY EXAMS	120513	67750	Supplies - General	\$70.99
						Sub-Total	\$715.05
541	FIRST NATIONAL BANK OF OMAHA	VISA7111-MAR 2024	VISA 7111 - MARCH 2024 CHARGES	120513	67760	Supplies - Medical	\$242.96
3380	AMAZON CAPITAL SERVICES	1JLV-16FJ-R3KQ	AMAZON - BH / CH SUPPLIES	120513	67760	Supplies - Medical	\$49.83
						Sub-Total	\$292.79
39	ALL SERVICE HEATING & AIR CONDITIONING	30710113198	WEATHERIZATION - JOB#2024-035-063-10 ELI	120513	67810	Direct Client Assistance	\$8,680.43
39	ALL SERVICE HEATING & AIR CONDITIONING	30710113198	WEATHERIZATION - JOB#2024-035-063-10 ELI	120513	67810	Direct Client Assistance	\$91.45
39	ALL SERVICE HEATING & AIR CONDITIONING	30710113200	EMERGENCY FURNACE - 7650557 HEE SYE	120513	67810	Direct Client Assistance	\$150.00
39	ALL SERVICE HEATING & AIR CONDITIONING	30710113201	WEATHERIZATION - JOB#2024-035-093-11	120513	67810	Direct Client Assistance	\$5,450.69
39	ALL SERVICE HEATING & AIR CONDITIONING	30710113201	WEATHERIZATION - JOB#2024-035-093-11	120513	67810	Direct Client Assistance	\$257.57
458	D&H ENERGY MGT CO, LLC	2024-035-093-13	WEATHERIZATION - JOB#2024-035-093-13 DIA	120513	67810	Direct Client Assistance	\$3,853.34

							Sub-Total	\$18,483.48
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051-MARCH 24	VISA 1051 - MARCH PURCHASES	120513	69780	Capital Expenditures		\$645.00
541	FIRST NATIONAL BANK OF OMAHA	VISA7111-MAR 2024	VISA 7111 - MARCH 2024 CHARGES	120513	69780	Capital Expenditures		\$454.78
541	FIRST NATIONAL BANK OF OMAHA	VISA7111-MAR 2024	VISA 7111 - MARCH 2024 CHARGES	120513	69780	Capital Expenditures		\$1,674.00
3380	AMAZON CAPITAL SERVICES	1JLV-16FJ-R3KQ	AMAZON - BH / CH SUPPLIES	120513	69780	Capital Expenditures		\$199.95
							Sub-Total	\$2,973.73
						Health and Human Services	Total	\$30,902.78
Human Resources								
541	FIRST NATIONAL BANK OF OMAHA	x3518 - L.J. Apr. CC	April CC Statement - LJ	11003131	62000	Office Supplies		\$93.00
							Sub-Total	\$93.00
						Human Resources	Total	\$93.00
Jury Commission								
1705	STAPLES ADVANTAGE	8073614765	Jury Office Supplies-	11001515	62000	Office Supplies		\$82.10
							Sub-Total	\$82.10
						Jury Commission	Total	\$82.10
Merit Commission								
295	COLLEGE OF DUPAGE	#16024	ACADEMY - TERM CE SPRING 2024	11002011	64590	Merit Commission		\$9,392.00
2115	UNIVERSITY OF ILLINOIS	INVOICE# UPI12238	ACT@00871371 - 65162533	11002011	64590	Merit Commission		\$3,534.00
							Sub-Total	\$12,926.00
						Merit Commission	Total	\$12,926.00
Planning, Building and Zoning								
2063	RUNCO OFFICE SUPPLY	935282-0	Office Supplies	11001902	62000	Office Supplies		\$72.04
2063	RUNCO OFFICE SUPPLY	935379-0	OFFICE SUPPLIES	11001902	62000	Office Supplies		\$82.66
							Sub-Total	\$154.70
541	FIRST NATIONAL BANK OF OMAHA	CBurnsCreditCard 4	C. Burns CC April	11001902	62040	Conferences		\$275.00

						Sub-Total	\$275.00	
1849	VERIZON	9959665690	PBZ CELL PHONES	11001902	62070	Cellular Phones	\$126.84	
						Sub-Total	\$126.84	
1153	KENDALL CO HIGHWAY DEPT	March 2024	PBZ TRUCK FUEL MARCH 2024	11001902	62170	Vehicle Maintenance / Repairs	\$220.70	
						Sub-Total	\$220.70	
3883	MAYER PLUMBING LLC	March 2024	March 2024 Plumbing Inspections	11001902	63610	Plumbing Inspections	\$1,120.00	
						Sub-Total	\$1,120.00	
3000	TESKA ASSOCIATES INC	14119	PBZ Consultants	11001902	63630	Consultants	\$165.00	
						Sub-Total	\$165.00	
						Planning, Building and	Total	
							\$2,062.24	
Postage								
	3924	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3106610135	March-June Lease	11000529	62340	Postage Meter Lease	\$1,492.98
							Sub-Total	\$1,492.98
						Postage	Total	
							\$1,492.98	
Presiding Judge								
	2731	RECONNECT INC	3DCF4CC1-0039	ARIFY2024- CONTSVC	174515	62000	Office Supplies	\$480.00
							Sub-Total	\$480.00
	1767	WEST PAYMENT CENTER	850021968	Law Library Subscriptions	132415	62020	Subscriptions / Books	\$2,180.00
							Sub-Total	\$2,180.00
1594	REDWOOD TOXICOLOGY LAB	30349520243	Drug Testing Confirmations	174515	64450	Drug Testing	\$46.95	
1594	REDWOOD TOXICOLOGY LAB	30679620243	Drug Testing Confirmations	174515	64450	Drug Testing	\$82.79	

1594	REDWOOD TOXICOLOGY LAB	821221	DC - Drug Testing Supplies	174515	64450	Drug Testing	\$997.50
1643	SCRAM SYSTEMS OF ILLINOIS	10050-	RB Monitoring March24	174515	64450	Drug Testing	\$248.00
1643	SCRAM SYSTEMS OF ILLINOIS	11121-	RB Monitoring March24	174515	64450	Drug Testing	\$248.00
2605	PHARMCHEM INC	INV431378	March24 PharmChem	174515	64450	Drug Testing	\$106.85
						Sub-Total	\$1,730.09
535	FAMILY COUNSELING SERVICE	24033107	FCS Services - MAR2024	174515	65180	Treatment - Outpatient	\$3,600.00
						Sub-Total	\$3,600.00
1599	RELX INC. DBA LEXISNEXIS	3095012536	Online Legal Research Patron	132415	67050	Online Lgl Rsrch Patron Access	\$1,175.00
						Sub-Total	\$1,175.00
1599	RELX INC. DBA LEXISNEXIS	3095026053	Online Legal Research - Courthouse	132415	67060	Online Lgl Rsrch Courthouse	\$2,007.00
						Sub-Total	\$2,007.00
541	FIRST NATIONAL BANK OF OMAHA	040424	Payment for Admin Credit Card	174715	70030	Equipment	\$1,421.97
						Sub-Total	\$1,421.97
1083	JUDICIAL SYSTEMS INC	1034	Tech Grant - Genesis Jury System	174715	70050	Contractual Services	\$64,440.00
						Sub-Total	\$64,440.00
						Presiding Judge	Total
							\$77,034.06
Probation Supervisor							
496	EARTHMOVER CREDIT UNION	March 27, 2024	Training, Drug Testing, Vehicle, Medical, AT&T	132616	62060	Training	\$2,351.98
516	ALICE ELLIOT	02/22/24-02/28/24	Meal Reimbursements - APPA	132616	62060	Training	\$157.86
						Sub-Total	\$2,509.84

4266	AMS CLINICAL SERVICES	March 29, 2024	Risk Assessment/ Psychological Evaluation (x2)	132616	62140	Annual Contracts / Serv. Agmts	\$4,000.00
4338	NICKERSON & ASSOCIATES P.C.	March 2024	Individual and Group Therapy	132616	62140	Annual Contracts / Serv. Agmts	\$228.00
4617	DONALD MILAZZO	31 March 2024	Group Session	132616	62140	Annual Contracts / Serv. Agmts	\$120.00
						Sub-Total	\$4,348.00
2070	ROBIN V. PELFREY	FY24-3-Sal	Salary	174616	62150	Contractual Services	\$4,950.00
2071	ROBIN V. PELFREY	FY-24-3-Exp	Expense Reimbursement	174616	62150	Contractual Services	\$414.95
4222	CS101	23007	Community Service Program Online Access	132616	62150	Contractual Services	\$900.00
4589	KASIEL SOLUTIONS INC	SG-20241748	SolusGuard Rental Subscription	132616	62150	Contractual Services	\$395.88
						Sub-Total	\$6,660.83
1475	RAY O'HERRON CO INC	2290980-IN	Inert Gel	132616	62160	Equipment	\$16.87
						Sub-Total	\$16.87
496	EARTHMOVER CREDIT UNION	March 27, 2024	Training, Drug Testing, Vehicle, Medical, AT&T	132616	64450	Drug Testing	\$87.76
2605	PHARMCHEM INC	INV431269	No Test Patch Analysis	132616	64450	Drug Testing	\$18.00
						Sub-Total	\$105.76
1135	KENDALL CO SHERIFFS OFFICE	EHM2024-3	GPS	132616	65160	GPS Monitoring Program	\$326.12
						Sub-Total	\$326.12
						Probation Supervisor Total	\$13,967.42
3380	AMAZON CAPITAL SERVICES	1CP3-7H69-P3LM2	Amazon Invoice dated 01/08/24	11001719	62000	Office Supplies	\$65.12

Public Defender

	3380	AMAZON CAPITAL SERVICES	1QQP-DJYF-LGJH2	Amazon Invoice dated 01/22/24	11001719	62000	Office Supplies	\$47.97
							Sub-Total	\$113.09
	3157	THOMSON REUTERS WEST	849922328	Thomson Reuters Invoice dated 03/22/24	11001719	62020	Subscriptions / Books	\$663.00
							Sub-Total	\$663.00
							Public Defender Total	\$776.09
Regional Office Of Education	1196	REGIONAL OFFICE OF EDUCATION	424	SALARIES BENEFITS INSURANCE	11001808	64300	Reimb. to Grundy - Benefits	\$1,365.00
							Sub-Total	\$1,365.00
	1196	REGIONAL OFFICE OF EDUCATION	424	SALARIES BENEFITS INSURANCE	11001808	64310	Reimb. to Grundy - Supt. Sal.	\$5,951.58
							Sub-Total	\$5,951.58
							Regional Office Of Total	\$7,316.58
Sheriff	4220	TYLER BENJAMIN	2024 EVENT	NNO CHALLENGE COINS	11002009	62000	Office Supplies	\$500.00
							Sub-Total	\$500.00
	509	ELAN FINANCIAL SERVICES	APRIL 2024 STATE.	CPN 000012442	11002009	62040	Conferences	\$2,530.14
	849	IL ASSOC OF CHIEFS OF POLICE	#15752	2024 CONFERENCE REG.	11002009	62040	Conferences	\$329.00
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	#1122	2024 MARCH MEETING	11002009	62040	Conferences	\$166.50
							Sub-Total	\$3,025.64
	509	ELAN FINANCIAL SERVICES	APRIL 2024 STATE.	CPN 000012442	11002009	62060	Training	\$945.00
	1229	DAVID LAWSON	2024 TRAINING	CARY IL - 4/28-5/1/24	11002009	62060	Training	\$206.50
	1372	SCOTT MORAN	2024 TRAINING	CARY IL - 4/28-5/1/24	11002009	62060	Training	\$206.50

3948	STEWART BLOUIN	2024 ESO TRAINING	PEORIA - 4/22 - 4/25/24	11002009	62060	Training	\$206.50
						Sub-Total	\$1,564.50
1849	VERIZON	#9959900504	MARCH 2024	11002009	62070	Cellular Phones	\$1,625.84
3650	FIRSTNET/AT&T MOBILITY	ACCT#287312781 499	MARCH 2024	11002009	62070	Cellular Phones	\$2,519.55
						Sub-Total	\$4,145.39
509	ELAN FINANCIAL SERVICES	APRIL 2024 STATE.	CPN 000012442	11002009	62150	Contractual Services	\$53.47
1337	LEXIPOL LLC	#INVLEX11233505	POLICY MANUAL	11002009	62150	Contractual Services	\$14,179.21
1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	#269326-202403-1	INVESTIGATIVE TOOL 3/1-3/31/24	11002009	62150	Contractual Services	\$414.60
3076	RELIABLE FIRE & SECURITY	#105768-B	FIRE EXTIN. RECERT / SERVICE	11002009	62150	Contractual Services	\$505.30
4609	VOIANCE LANGUAGE SERVICES LLC	#INV2024023167	CUST# 515394	11002009	62150	Contractual Services	\$7.19
						Sub-Total	\$15,159.77
178	BRITE UPSTATE WHOLESALE SUPPLY INC	#INV32692	POCKET MOUNTS	11002009	62160	Equipment	\$200.00
225	CARSTAR YORKVILLE	#RONUMBER9234	SQ#27 - DAMAGE REPAIRS	11002009	62160	Equipment	\$2,072.17
4779	ERIC SWANSON	#INV001	K9 PET DEPOSIT	136520	62160	Equipment	\$750.00
						Sub-Total	\$3,022.17
225	CARSTAR YORKVILLE	RO NUMBER#9266	SQ#99 - DAMAGE REPAIRS	11002009	62170	Vehicle Maintenance / Repairs	\$2,989.54
653	GJOVIK FORD MERCURY , INC	..CUST# 14066	2024 MARCH STATEMENT	11002009	62170	Vehicle Maintenance / Repairs	\$14,014.94
						Sub-Total	\$17,004.48

1943	WEX BANK	#96136314	2024 MARCH FUEL / ACCT# 0496-00-896092-4	11002009	62180	Gasoline / Fuel / Oil	\$15,198.78
						Sub-Total	\$15,198.78
1475	RAY O'HERRON CO INC	.MULTI INVOICES.	MARCH INVOICES	11002009	62400	Uniforms / Clothing	\$1,081.65
						Sub-Total	\$1,081.65
1323	MENARDS	#94519	ACCT# 31640451	11002009	64350	Police Supplies	\$183.86
1950	YORKVILLE ACE & RADIO SHACK	ACCT# 400631.	COPY OF KEYS	11002009	64350	Police Supplies	\$18.23
3076	RELIABLE FIRE & SECURITY	#105768-B	FIRE EXTIN. RECERT / SERVICE	11002009	64350	Police Supplies	\$300.35
						Sub-Total	\$502.44
1475	RAY O'HERRON CO INC	.MULTI INVOICES.	MARCH INVOICES	11002009	64360	Weapons / Ammunition	\$2,022.00
						Sub-Total	\$2,022.00
2034	IGNAS ROLSKIS	2024 EQUIP REIMB	2024 BOOTS / UNION CONTRACT	11002009	64380	Union Contract Expense	\$99.88
3949	TRISTAN BORZICK	2024 EQUIP REIMB	2024 BOOTS / UNION CONTRACT	11002009	64380	Union Contract Expense	\$104.97
						Sub-Total	\$204.85
160	BOB BARKER CO INC	#INV2001174	INMATE SUPPLIES / SPOONS	132120	64540	Comm Inmate Supplies	\$55.72
509	ELAN FINANCIAL SERVICES	APRIL 2024 STATE.	CPN 000012442	132120	64540	Comm Inmate Supplies	\$126.48
						Sub-Total	\$182.20
509	ELAN FINANCIAL SERVICES	APRIL 2024 STATE.	CPN 000012442	132120	64570	Comm Mnt. For Inmate Wlfr Hlth	\$106.40
						Sub-Total	\$106.40

509	ELAN FINANCIAL SERVICES	APRIL 2024 STATE.	CPN 000012442	131420	66390	Court Security Expenses	\$452.76
1253	LESS LETHAL, LLC	#IN6847	CS EQUIPMENT	131420	66390	Court Security Expenses	\$2,221.00
						Sub-Total	\$2,673.76
509	ELAN FINANCIAL SERVICES	APRIL 2024 STATE.	CPN 000012442	135620	66500	L.E. Ops Miscellaneous Expense	\$859.75
4781	DAIGLE LAW GROUP LLC	#VFA24-514	2024 - TRAINING SEMINAR	135620	66500	L.E. Ops Miscellaneous Expense	\$395.00
						Sub-Total	\$1,254.75
979	ILLINOIS PHLEBOTOMY SERVICES	#1964	3/2/24 & 3/16/24	133720	66540	DUI Law Enforcement Equipment	\$850.00
3076	RELIABLE FIRE & SECURITY	#105768-A	EXTINGUISHERS FOR SQUADS	133720	66540	DUI Law Enforcement Equipment	\$980.00
						Sub-Total	\$1,830.00
509	ELAN FINANCIAL SERVICES	APRIL 2024 STATE.	CPN 000012442	175520	66550	SCAAP Miscellaneous Expense	\$640.00
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-424	Visa AWS QGIS TV remote service	175520	66550	SCAAP Miscellaneous Expense	\$129.00
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-424	Visa AWS QGIS TV remote service	175520	66550	SCAAP Miscellaneous Expense	\$339.00
1671	SHI INTERNATIONAL CORP.	#S59255431	CUST# 1072781 / INMATE CLASSROOM EQUIP	175520	66550	SCAAP Miscellaneous Expense	\$750.94
						Sub-Total	\$1,858.94
						Sheriff Total	\$71,337.72
State's Attorney							
3380	AMAZON CAPITAL SERVICES	1HLQKPPT19YQ	Supplies	11002120	62000	Office Supplies	\$415.59

						Sub-Total	\$415.59
1849	VERIZON	9959740960	Phones Feb-March	11002120	62070	Cellular Phones	\$259.93
						Sub-Total	\$259.93
263	CHRONICLE MEDIA, LLC	31150	Legal Notice DEKE	11002120	65210	Trials Hearings	\$30.00
						Sub-Total	\$30.00
1544	PLANO HIGH SCHOOL - PASEC	NPV	national prevention Week	134321	66550	Drug Abuse Prevention	\$400.00
						Sub-Total	\$400.00
						State's Attorney	Total
							\$1,105.52
Technology Director							
1016	ITSAVVY LLC	05084351	Azure	11002233	62150	Contractual Services	\$502.50
						Sub-Total	\$502.50
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-424	Visa AWS QGIS TV remote service	11002233	65850	Computer Maint. / Software	\$1,980.00
						Sub-Total	\$1,980.00
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-424	Visa AWS QGIS TV remote service	11002233	65870	Printer Expense	\$64.75
1304	MARCO TECHNOLOGIES, LLC	12331423	Printers 03/30/2024 to 04/29/2024	11002233	65870	Printer Expense	\$2,150.00
						Sub-Total	\$2,214.75
1304	MARCO TECHNOLOGIES, LLC	526245428	Copiers 03/28/2024 - 04/28/2024	11002233	65880	Copier Expense	\$5,629.88
						Sub-Total	\$5,629.88
						Technology Director	Total
							\$10,327.13
Utilities - Facilities Mgmt.							
208	PEERLESS NETWORK, INC	46487	TELEPHONE	11001044	63540	Telephones	\$4,208.99

2268	METRONET	001228231001228 2313	TELEPHONE/INTERNET	11001044	63540	Telephones	\$10,742.31
						Sub-Total	\$14,951.30
2268	METRONET	001228231001228 2313	TELEPHONE/INTERNET	11001044	65890	Internet Expense	\$1,540.00
						Sub-Total	\$1,540.00
3067	GRNE SOLARFIELD 01 LLC	KC1077	ELECTIC	11001044	69010	Electric - PSC	\$2,519.72
						Sub-Total	\$2,519.72
3067	GRNE SOLARFIELD 01 LLC	KC1077	ELECTIC	11001044	69020	Electric - Courthouse	\$4,651.78
						Sub-Total	\$4,651.78
3067	GRNE SOLARFIELD 01 LLC	KC1077	ELECTIC	11001044	69120	Electric - Health Department	\$581.47
						Sub-Total	\$581.47
353	CONSTELLATION ENERGY SERVICES, INC.	3996121	NATUAL GAS	11001044	69210	Natural Gas - PSC	\$6,549.36
						Sub-Total	\$6,549.36
353	CONSTELLATION ENERGY SERVICES, INC.	3996121	NATUAL GAS	11001044	69220	Natural Gas - Courthouse	\$6,215.85
						Sub-Total	\$6,215.85
1452	NICOR	0000270652922	NATURAL GAS	11001044	69250	Natural Gas - Animal Control	\$270.65
						Sub-Total	\$270.65
1452	NICOR	0000268110922	NATUAL GAS	11001044	69310	NatrI Gas - Facilities/Coron er	\$268.11

							Sub-Total	\$268.11
	353	CONSTELLATION ENERGY SERVICES, INC.	3996121	NATUAL GAS	11001044	69320	Natural Gas - Health Dept.	\$1,717.38
							Sub-Total	\$1,717.38
							Utilities - Facilities Mgmt. Total	\$39,265.62
Veteran's Superintendent								
	541	FIRST NATIONAL BANK OF OMAHA	2024-072	CC-Clevenger	121123	62000	Office Supplies	\$11.99
	541	FIRST NATIONAL BANK OF OMAHA	2024-072	CC-Clevenger	121123	62000	Office Supplies	\$14.99
	541	FIRST NATIONAL BANK OF OMAHA	2024-072	CC-Clevenger	121123	62000	Office Supplies	\$47.97
	541	FIRST NATIONAL BANK OF OMAHA	2024-072	CC-Clevenger	121123	62000	Office Supplies	\$89.99
							Sub-Total	\$164.94
	289	KARYLIN CLEVINGER	2024-067	Clevenger-Per Diem-	121123	62040	Conferences	\$749.22
	3936	ANDREW GAGNER	2024-068	Gagner-Per Diem-Denver	121123	62040	Conferences	\$671.00
							Sub-Total	\$1,420.22
	541	FIRST NATIONAL BANK OF OMAHA	2024-072	CC-Clevenger	121123	62070	Cellular Phones	\$205.13
	1206	ED KURZ	2024-070	Wireless Reimbursement-EK	121123	62070	Cellular Phones	\$125.00
	1933	MIKE WILSON	2024-069	Wireless Reimbursement-MW	121123	62070	Cellular Phones	\$125.00
							Sub-Total	\$455.13
	541	FIRST NATIONAL BANK OF OMAHA	2024-072	CC-Clevenger	121123	62080	Travel	\$68.58
	541	FIRST NATIONAL BANK OF OMAHA	2024-072	CC-Clevenger	121123	62080	Travel	\$914.40
							Sub-Total	\$982.98

541	FIRST NATIONAL BANK OF OMAHA	2024-072	CC-Clevenger	121123	62150	Contractual Services	\$25.00
						Sub-Total	\$25.00
1153	KENDALL CO HIGHWAY DEPT	2024-066	Fuel-Highway Department	121123	62180	Gasoline / Fuel / Oil	\$416.00
						Sub-Total	\$416.00
541	FIRST NATIONAL BANK OF OMAHA	2024-071	CC-Stubinger	121123	62310	Computer Software	\$145.32
						Sub-Total	\$145.32
541	FIRST NATIONAL BANK OF OMAHA	2024-072	CC-Clevenger	121123	65610	Advertisements	\$1,331.31
						Sub-Total	\$1,331.31
3887	YOUR STORY COUNSELING, PC	2024-063	Your Story Counseling-AJB INV #84964	121123	65930	Mental Health	\$50.00
3887	YOUR STORY COUNSELING, PC	2024-064	Your Story Counseling AJB INV#86256	121123	65930	Mental Health	\$50.00
3887	YOUR STORY COUNSELING, PC	2024-065	Your Story Counseling AJB INV#87116	121123	65930	Mental Health	\$50.00
						Sub-Total	\$150.00
541	FIRST NATIONAL BANK OF OMAHA	2024-072	CC-Clevenger	121123	69740	Vehicle IPASS	\$80.00
						Sub-Total	\$80.00
						Veteran's Superintendent	Total
							\$5,170.90
						Grand Total	\$1,581,039.99