

Claims Listing

4/24/2024 12:20:36 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Administration	4772	JENNIFER BREault	BreaultMillage2	JBreault Millage	11000530 62050	Mileage	\$79.26
						Sub-Total	\$79.26
	1849	VERIZON	9961799568	cell phones Mar 17 - Apr 16, 24	11000530 62070	Cellular Phones	\$89.52
						Sub-Total	\$89.52
						Administration Total	\$168.78
Animal Control Warden	541	FIRST NATIONAL BANK OF OMAHA	485948654101676 7.23	FNBO APRIL	130101 62060	Training	\$297.94
						Sub-Total	\$297.94
	1849	VERIZON	9961799568	cell phones Mar 17 - Apr 16, 24	130101 62070	Cellular Phones	\$84.52
						Sub-Total	\$84.52
	4274	A.D.O.P.T.	112823.1	DONTE/SMORES/CHICO	130201 67020	Animal Medical Care Expense	\$615.00
						Sub-Total	\$615.00
	340	COUNTRYSIDE VETERINARY CLINIC	266971	VOUCHERS:BEAR/BEL/C HUY/ES/JAX/MEAT/NEZ/WIL/ZIG/GYP	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$1,141.15
	3098	RIVER HEIGHTS VETERINARY HOSPITAL	538162940	JUDEYAH VOUCHER	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$64.93
	3098	RIVER HEIGHTS VETERINARY HOSPITAL	544392887	JAHNKE VOUCHER	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$110.86
						Sub-Total	\$1,316.94

1247	LEO'S	3790	PAW PRINT	130101	68940	Volunteers / Public Relations	\$75.00
						Sub-Total	\$75.00
4274	A.D.O.P.T.	112823	DONTE/SMORES/CHICO	130901	68950	Neuter / Spay Fees	\$405.00
4381	RUSTY RIDGE ANIMAL CENTER	20943	GRAFER NEUTER AND RABIES VACCINE	130901	68950	Neuter / Spay Fees	\$110.00
4413	SANDWICH VETERINARY HOSPITAL	325884	DUNKIN/PEARL/VELARIS	130901	68950	Neuter / Spay Fees	\$250.00
4413	SANDWICH VETERINARY HOSPITAL	326283	TRUDY SPAY AND RABIES VACCINE	130901	68950	Neuter / Spay Fees	\$110.00
4611	SAFFORD VETERINARY SERVICES	1626	STINK/SUZ/KIM/ANG/LAD Y	130901	68950	Neuter / Spay Fees	\$655.00
4611	SAFFORD VETERINARY SERVICES	1703	PORT/SCOT/BAN/CUP/BE RG/ZEL	130901	68950	Neuter / Spay Fees	\$563.68
4611	SAFFORD VETERINARY SERVICES	2201	WINTER EXAM AND RABIES VACCINE	130901	68950	Neuter / Spay Fees	\$42.00
4611	SAFFORD VETERINARY SERVICES	2210	LIAM/SOPHIA/DANTE	130901	68950	Neuter / Spay Fees	\$76.00
4611	SAFFORD VETERINARY SERVICES	2375	CANDY/CHILI RABIES VACCINE/NEUTER/SPAY	130901	68950	Neuter / Spay Fees	\$197.00
4611	SAFFORD VETERINARY SERVICES	2451	MAXIMO RABIES VACCINE AND NEUTER	130901	68950	Neuter / Spay Fees	\$172.00
						Sub-Total	\$2,580.68
1846	VCA AURORA ANIMAL HOSPITAL	5774692821	EMERGENCY EXAM/EUTH.	130101	68970	Transportation Board and Care	\$688.07

							Sub-Total	\$688.07	
							Animal Control Warden	Total	\$5,658.15
Circuit Court Clerk	1566	MATTHEW G PROCHASKA	2008293804010	Dell computers and Monitors	130603	42000	Fees	\$487.34	
								Sub-Total	\$487.34
	1671	SHI INTERNATIONAL CORP.	B18139722	Plasmon UDO2 - Server Room PC	11000314	62000	Office Supplies	\$326.67	
								Sub-Total	\$326.67
	1566	MATTHEW G PROCHASKA	97927672	Embassy Suites 1 night - conference	11000314	62040	Conferences	\$139.04	
								Sub-Total	\$139.04
	1038	JANO TECHNOLOGIES, INC	31803	eNotify	11000314	62150	Contractual Services	\$247.29	
	1038	JANO TECHNOLOGIES, INC	31840	Calls pertaining to ad hoc meetings.	11000314	62150	Contractual Services	\$338.00	
								Sub-Total	\$585.29
	1566	MATTHEW G PROCHASKA	2008293804010	Dell computers and Monitors	178103	62160	Equipment	\$349.98	
	1566	MATTHEW G PROCHASKA	2008293804010	Dell computers and Monitors	178103	62160	Equipment	\$7,227.30	
	2980	OCV LLC	F10-5093	IOS and Android app	178103	62160	Equipment	\$65,955.00	
								Sub-Total	\$73,532.28
	541	FIRST NATIONAL BANK OF OMAHA	0003529	CCM course proj mgmt and court Finance Resources	130603	66500	Miscellaneous Expense	\$990.00	
	860	ILLINOIS ASSOCIATION OF COUNTY OFFICIALS	3475	Spring Conference Registration	130603	66500	Miscellaneous Expense	\$645.00	
	1566	MATTHEW G PROCHASKA	030724	Rosati's 03-07-24 and 12-22-23	130603	66500	Miscellaneous Expense	\$217.57	
	1566	MATTHEW G PROCHASKA	030724	Rosati's 03-07-24 and 12-22-23	130603	66500	Miscellaneous Expense	\$350.30	

							Sub-Total	\$2,202.87	
							Circuit Court Clerk	Total	\$77,273.49
Circuit Court Judge	1172	KENDALL PRINTING	24-04193	Office Supplies- business	11001516	62000	Office Supplies	\$36.00	
	1473	OFFICE DEPOT	361478648001	Office Supplies- kleenex	11001516	62000	Office Supplies	\$61.30	
								Sub-Total	\$97.30
	267	CINTAS	5207401648	First Aid Cabinet restock - Judicial hall	11001516	64810	Statutory Expense	\$101.21	
	1942	WORTH BUSINESS EQUIPMENT	57486	Court Reporter Equipment Overhaul	11001516	64810	Statutory Expense	\$450.00	
	2137	NICOLE OKERBLAD	042324	Spanish interpreter- April 2024	11001516	64810	Statutory Expense	\$2,160.00	
	3039	KARA P DESIDERI	042224	Spanish interpreter- April 2024	11001516	64810	Statutory Expense	\$900.00	
	4266	AMS CLINICAL SERVICES	041424	Addendum to Fitness Eval- Armando Guzman	11001516	64810	Statutory Expense	\$500.00	
								Sub-Total	\$4,111.21
								Circuit Court Judge	Total
Combined Court Services	2124	K & K DESIGN AND SUPPLIES	7718	Business Cards	11001618	62000	Office Supplies	\$336.00	
								Sub-Total	\$336.00
							Combined Court Services	Total	\$336.00
Coroner	541	FIRST NATIONAL BANK OF OMAHA	52560	VISA - GOTTE - 8694 - 04/2024 Stmt w/o Opioid	11000417	62000	Office Supplies	\$111.55	
	541	FIRST NATIONAL BANK OF OMAHA	52560	VISA - GOTTE - 8694 - 04/2024 Stmt w/o Opioid	11000417	62000	Office Supplies	\$122.89	
								Sub-Total	\$234.44
	541	FIRST NATIONAL BANK OF OMAHA	52538	Visa McCarron 3043 - April 2024	11000417	62010	Postage	\$6.27	
								Sub-Total	\$6.27
541	FIRST NATIONAL BANK OF OMAHA	52532	Purcell Visa April 2024	11000417	62060	Training	\$5.75		

541	FIRST NATIONAL BANK OF OMAHA	52532	Purcell Visa April 2024	11000417	62060	Training	\$19.92
541	FIRST NATIONAL BANK OF OMAHA	52532	Purcell Visa April 2024	11000417	62060	Training	\$28.75
1699	SAINT LOUIS UNIVERSITY	334316	Purcell Continuing Education Training -SLU	11000417	62060	Training	\$800.00
						Sub-Total	\$854.42
541	FIRST NATIONAL BANK OF OMAHA	52560	VISA - GOTTE - 8694 - 04/2024 Stmt w/o Opioid	11000417	62070	Cellular Phones	\$92.64
						Sub-Total	\$92.64
541	FIRST NATIONAL BANK OF OMAHA	52538	Visa McCarron 3043 - April 2024	11000417	62170	Vehicle Maintenance / Repairs	\$30.00
						Sub-Total	\$30.00
541	FIRST NATIONAL BANK OF OMAHA	52560	VISA - GOTTE - 8694 - 04/2024 Stmt w/o Opioid	11000417	64940	Morgue Supplies	\$54.69
541	FIRST NATIONAL BANK OF OMAHA	52560	VISA - GOTTE - 8694 - 04/2024 Stmt w/o Opioid	11000417	64940	Morgue Supplies	\$71.62
						Sub-Total	\$126.31
541	FIRST NATIONAL BANK OF OMAHA	52532	Purcell Visa April 2024	11000417	64950	Bio Hazard Disposal	\$90.00
541	FIRST NATIONAL BANK OF OMAHA	52532	Purcell Visa April 2024	11000417	64950	Bio Hazard Disposal	\$129.78
						Sub-Total	\$219.78
496	EARTHMOVER CREDIT UNION	52562	Shred Trucks Drug Take-Back 4/27/24	130804	66500	Miscellaneous Expense	\$675.00
						Sub-Total	\$675.00
541	FIRST NATIONAL BANK OF OMAHA	52532	Purcell Visa April 2024	173604	70110	Miscellaneous Cost	\$201.39
541	FIRST NATIONAL BANK OF OMAHA	52538	Visa McCarron 3043 - April 2024	173604	70110	Miscellaneous Cost	\$171.39

							Sub-Total	\$372.78	
							Coroner	Total	\$2,611.64
Corrections	1130	KENCOM PUBLIC SAFETY DISPATCH	#600	TYLER / NEW WORLD	11002010	62150	Contractual Services	\$7,146.40	
	1715	STERICYCLE	#8006506367	SHARPS DISPOSAL	11002010	62150	Contractual Services	\$102.43	
								Sub-Total	\$7,248.83
	328	COPLEY MEMORIAL HOSPITAL	#244805	INMATE MEDICAL	11002010	64550	Medical Expenses	\$48.68	
	328	COPLEY MEMORIAL HOSPITAL	#H67769022000202	01-28-24	11002010	64550	Medical Expenses	\$3,165.02	
	618	GUARDIAN ENESTHESIA ASSOC	#304599	11-28-23	11002010	64550	Medical Expenses	\$430.00	
	693	GREEN TREE PHARMACY	#457749	INMATE MEDICATIONS	11002010	64550	Medical Expenses	\$899.95	
	1316	MCKESSON MEDICAL-SURGICAL	#21960345/21961127	INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$66.56	
	1622	RUSH COPLEY MEDICAL GROUP	#304599	INMATE MEDICAL APPT 11/28/23	11002010	64550	Medical Expenses	\$1,123.80	
	1622	RUSH COPLEY MEDICAL GROUP	#324123	INMATE APPT 01/25/24	11002010	64550	Medical Expenses	\$28.35	
								Sub-Total	\$5,762.36
	535	FAMILY COUNSELING SERVICE	#24033106	MARCH 2024 COUNSELING	150320	66500	Miscellaneous Expense	\$750.00	
	693	GREEN TREE PHARMACY	#457749	INMATE MEDICATIONS	150320	66500	Miscellaneous Expense	\$163.02	
								Sub-Total	\$913.02
							Corrections	Total	\$13,924.21
County Administrator	3919	PLANO AREA CHAMBER OF COMMERCE	5251	Org. Annual Membership	131505	62030	Dues	\$100.00	
								Sub-Total	\$100.00
								County Administrator	Total

County Board

2041	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	MAY2024	EMP MEDICAL DENTAL INS	136125	65420	Dental Insurance	\$28,345.50
						Sub-Total	\$28,345.50
2041	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	MAY2024	EMP MEDICAL DENTAL INS	136125	65470	Health Insurance Premiums	\$506,045.16
						Sub-Total	\$506,045.16
2269	DEARBORN LIFE INSURANCE COMPANY	SUPP INS MAY2024	EMP SUPPLEMENTAL INS	136125	65670	County Life Insurance Policy	\$631.87
						Sub-Total	\$631.87
986	ISOLVED BENEFIT SERVICES	I136672051	MONTHLY FEE	136125	65690	FSA Monthly Fee	\$128.80
						Sub-Total	\$128.80
4788	PAINT SPACE	0000800	JUDICIAL HALLWAY REFURBISHMENT PAINT	140425	66500	Miscellaneous Expense	\$800.00
						Sub-Total	\$800.00
1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	S-INV002402	Ded. Pending Litigation	120725	68020	Deductibles	\$123.75
1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	S-INV002464	Ded. Pending Litigation	120725	68020	Deductibles	\$8,126.77
1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	S-INV002467	Ded. Pending Litigation	120725	68020	Deductibles	\$13,171.08
1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	S-INV002570	Ded. Pending Litigation	120725	68020	Deductibles	\$207.32

1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	S-INV02510	Ded. Pending Litigation	120725	68020	Deductibles	\$8,996.40
						Sub-Total	\$30,625.32
541	FIRST NATIONAL BANK OF OMAHA	8694OPIOID1	DRUGTAKEBACKEVENT	136325	68090	Prevent Misuse of Opioids	\$651.34
4459	DISPOSERX DIRECT LLC	103150	PREMIUM PACKET	136325	68090	Prevent Misuse of Opioids	\$145.59
						Sub-Total	\$796.93
1849	VERIZON	9961799568	cell phones Mar 17 - Apr	177125	70040	Supplies	\$74.38
						Sub-Total	\$74.38
3834	CORDOGAN CLARK & ASSOCIATES, INC.	CCSERVICE10SHO RT	CC SERVICES	177125	70330	Construction	\$45.00
						Sub-Total	\$45.00
3359	PMG	206499	SOCIAL MEDIA FOR ARPA	177025	79701	Administrative Expenses	\$499.00
						Sub-Total	\$499.00
						County Board	Total
							\$567,991.96
County Clerk And Recorder							
2063	RUNCO OFFICE SUPPLY	937302-0	supplies	11000606	62000	Office Supplies	\$46.60
						Sub-Total	\$46.60
4651	KENDALL COUNTY HUMAN RESOURCE DEPARTMENT	04/19/2024	background checks	11000606	62150	Contractual Services	\$50.00
						Sub-Total	\$50.00
900	ILLINOIS OFFICE SUPPLY	62426	voter id cards	173106	66500	Miscellaneous Expense	\$1,762.67
						Sub-Total	\$1,762.67

	14	AVENU INSIGHTS & ANALYTICS	INVB-052580	storage	132806	68870	Document Storage	\$1,293.40
							Sub-Total	\$1,293.40
					County Clerk And Recorder		Total	\$3,152.67
County Highway Engineer	1849	VERIZON	9960561937	Monthly Service	120207	62070	Cellular Phones	\$212.67
							Sub-Total	\$212.67
	166	BONNELL INDUSTRIES INC.	0215711-IN-0215753CM	Pin PC Centeram (2)	120207	62160	Equipment	\$69.90
	317	COFFMAN TRUCK SALES INC	542048	Safety Inspection, #16	120207	62160	Equipment	\$59.50
	317	COFFMAN TRUCK SALES INC	542062	Safety Inspection, #18	120207	62160	Equipment	\$40.00
	317	COFFMAN TRUCK SALES INC	542064	Safety Inspection, #10	120207	62160	Equipment	\$59.50
	317	COFFMAN TRUCK SALES INC	543111	Safety Inspection, #20	120207	62160	Equipment	\$40.00
	317	COFFMAN TRUCK SALES INC	543478	Safety Inspection, #14	120207	62160	Equipment	\$59.50
	317	COFFMAN TRUCK SALES INC	543621	Safety Inspection, #105	120207	62160	Equipment	\$80.00
	317	COFFMAN TRUCK SALES INC	543631	Safety Inspection, #15	120207	62160	Equipment	\$59.50
	317	COFFMAN TRUCK SALES INC	543639	Safety Inspection, #22	120207	62160	Equipment	\$40.00
	317	COFFMAN TRUCK SALES INC	543747	Safety Inspection, #21	120207	62160	Equipment	\$59.50
	317	COFFMAN TRUCK SALES INC	543902	Safety Inspection, #19	120207	62160	Equipment	\$59.50
	317	COFFMAN TRUCK SALES INC	543908	Safety Inspection, #12	120207	62160	Equipment	\$40.00
	317	COFFMAN TRUCK SALES INC	543950	Safety Inspection, #23	120207	62160	Equipment	\$59.50
	486	DU-TEK INC	1023579	Hose, #18	120207	62160	Equipment	\$113.50

558	FLEETPRIDE	115782912	Circuit Jumper, #14	120207	62160	Equipment	\$12.51
567	FORCE AMERICA INC	IN001-1819731	Front Entry Cable	120207	62160	Equipment	\$2,771.79
678	GRAINCO FS, INC.	71011359	55 Gal. 15W40, Bulk	120207	62160	Equipment	\$851.95
1002	INTERSTATE BILLING SERVICE	635791/3-31-24	Relay, Hose Outlet, Battery Bracket, Misc.	120207	62160	Equipment	\$2,478.86
1005	INTERSTATE ALL BATTERY CENTER	1915201039970	Batteries for Message Boards	120207	62160	Equipment	\$1,566.65
1060	JOHN DEERE FINANCIAL	1111335296/4-1-24	Locking Co, Wrap, Quart, Helmet System	120207	62160	Equipment	\$877.05
1323	MENARDS	95883	Fill & Seal, Hardware	120207	62160	Equipment	\$9.55
1323	MENARDS	96304	Fender Wash, Hel Bolts	120207	62160	Equipment	\$24.66
1323	MENARDS	96603	Hex Bolt	120207	62160	Equipment	\$2.48
1749	TERMINAL SUPPLY CO	27481-00	Male Pin, Seal, Female	120207	62160	Equipment	\$515.86
1749	TERMINAL SUPPLY CO	27907-00	24" Clear Lens	120207	62160	Equipment	\$413.31
1749	TERMINAL SUPPLY CO	28198-00	Removal Tool, Shrink	120207	62160	Equipment	\$469.37
						Sub-Total	\$10,833.94
82	ARNESON OIL CO.	247487	Diesel	120207	62180	Gasoline / Fuel / Oil	\$648.78
82	ARNESON OIL CO.	247488	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$491.12
82	ARNESON OIL CO.	249139	Diesel	120207	62180	Gasoline / Fuel / Oil	\$470.39
82	ARNESON OIL CO.	249140	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$506.72
						Sub-Total	\$2,117.01
2047	COMED	2841612111/4-17-24	Monthly Service	120207	67210	Electric Service - ComEd	\$80.79
2047	COMED	4303542000/4-2-24	Monthly Service	120207	67210	Electric Service - ComEd	\$64.11
2047	COMED	6004808000/4-1-24	Monthly Service	120207	67210	Electric Service - ComEd	\$37.50
2047	COMED	7375462222/4-5-24	Monthly Service	120207	67210	Electric Service - ComEd	\$224.35

2047	COMED	7690036000/4-5-24	Monthly Service - 2 months	120207	67210	Electric Service - ComEd	\$3,304.36
2047	COMED	8452853111/4-1-24	Monthly Service	120207	67210	Electric Service - ComEd	\$93.61
						Sub-Total	\$3,804.72
224	CAM - VAC INC.	2208	Jet/Clean Culvert - Lions & Millington	120207	67220	Highway Maint. Materials	\$975.00
680	GRAINGER	9092041343/903262079	Graffiti Remover, less credit on account	120207	67220	Highway Maint. Materials	\$297.64
1323	MENARDS	96051	Push Mower	120207	67220	Highway Maint. Materials	\$199.99
1714	STEVEN'S SILK SCREENING & EMBROIDERY	22582	10 Hi-Vis Mesh Gaiters	120207	67220	Highway Maint. Materials	\$99.50
1714	STEVEN'S SILK SCREENING & EMBROIDERY	22591	3 Hi-Vis Gaiters, 24 Hi-Vis Vests	120207	67220	Highway Maint. Materials	\$460.65
4121	TIM WALLACE LANDSCAPE SUPPLY CO.. INC.	1042	21 Yards Cyprus Mulch	120207	67220	Highway Maint. Materials	\$1,533.00
						Sub-Total	\$3,565.78
1323	MENARDS	95986	4x6, for Sign	120207	67240	Sign Supplies	\$41.09
2843	TAPCO	1776227	2 Blinker Signs, Ben/Abe	120207	67240	Sign Supplies	\$3,462.50
						Sub-Total	\$3,503.59
1323	MENARDS	96462	Liquid Nails	120207	67250	Engineering Supplies	\$26.94
						Sub-Total	\$26.94
1322	MEADE ELECTRIC CO. INC	708375	Test MMU's in Traffic Signal Cabinets (17)	120207	67260	Traffic Signals & Streetlights	\$5,848.00
						Sub-Total	\$5,848.00

797	HR GREEN INC.	174032	Eng. Caton Farm Bridge over Middle Aux Sable	120107	67350	Construction of Bridges	\$24,753.45
						Sub-Total	\$24,753.45
89	AT&T	314-24D-3474-071 3	Collins Road - Relocation of Lines	135007	67400	Road Construction and Maint.	\$85,790.25
1518	P.T. FERRO CONSTRUCTION CO.	47901	Ridge, Caton Farm - Theodore #7 - FINAL	135007	67400	Road Construction and Maint.	\$493,364.43
						Sub-Total	\$579,154.68
3313	MATHEWSON LAND SERVICES INC	23-0370-04	Millington/Millhurst Negotiation, Closing Svc.	135007	67410	Land / Right of Way Acq	\$2,250.00
						Sub-Total	\$2,250.00
524	ENGINEERING ENTERPRISES INC	79944	ROW Staking, Galena & Kennedy	135007	67420	Engineering Fees	\$677.00
735	HAMPTON, LENZINI, & RENWICK, INC.	20240839	Galena & Cannonball Intersection	135007	67420	Engineering Fees	\$14,921.25
797	HR GREEN INC.	14-174136	Collins Road, Ph. III	135007	67420	Engineering Fees	\$61,722.03
797	HR GREEN INC.	174019	Gates Creek Culvert	135007	67420	Engineering Fees	\$15,590.81
809	HUTCHISON ENGINEERING, INC	22-00168-00-EG/27	Ridge Rd, Holt to Black, Ph. I	135007	67420	Engineering Fees	\$16,649.92
809	HUTCHISON ENGINEERING, INC	22-00168-01-EG/1	Ridge Rd, Holt to Black, Ph. II	135007	67420	Engineering Fees	\$4,135.50
						Sub-Total	\$113,696.51
653	GJOVIK FORD MERCURY , INC	2024 F-250	2024 F-250 4x4 SD Super Cab	135007	69780	Capital Expenditures	\$64,961.40
653	GJOVIK FORD MERCURY , INC	2024 F-350	2024 F-350 4x4 SD Super Cab	135007	69780	Capital Expenditures	\$60,049.50
						Sub-Total	\$125,010.90
						County Highway Engineer	Total
							\$874,778.19

County Treasurer

	2269	DEARBORN LIFE INSURANCE COMPANY	SUPP INS MAY2024	EMP SUPPLEMENTAL INS	180608	52150	Supplemental Life	\$3,645.20
							Sub-Total	\$3,645.20
	2269	DEARBORN LIFE INSURANCE COMPANY	SUPP INS MAY2024	EMP SUPPLEMENTAL INS	180608	52190	Accidental Insurance	\$1,583.07
							Sub-Total	\$1,583.07
	2269	DEARBORN LIFE INSURANCE COMPANY	SUPP INS MAY2024	EMP SUPPLEMENTAL INS	180608	52200	Critical Illness	\$694.44
							Sub-Total	\$694.44
	435	DEVNET INC	0711.13159	CORELOGIC UPLOAD EXPORT	134708	66500	Miscellaneous Expense	\$1,200.00
							Sub-Total	\$1,200.00
							County Treasurer	Total
								\$7,122.71
Elections								
	508	ELECTION SYSTEMS & SOFTWARE INC	CD2086460	bod	11000607	64210	Ballots	\$1,252.00
							Sub-Total	\$1,252.00
	1849	VERIZON	9961799569	supplies	11000607	64270	Elections Supplies	\$327.06
	3252	FP FINANCE	36318090	supplies	11000607	64270	Elections Supplies	\$196.24
							Sub-Total	\$523.30
							Elections	Total
								\$1,775.30
Facilities Management								
	89	AT&T	X04032024	CELLULAR PHONE	11001001	62070	Cellular Phones	\$493.11
							Sub-Total	\$493.11
	5	AAREN PEST CONTROL	41299	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$740.00

499	ECOLAB	6344751834	DISH MACHINE RENTAL	11001001	62140	Annual Contracts / Serv. Agmts	\$234.95
3636	COX LANDSCAPING, LLC	192377	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$12,232.50
						Sub-Total	\$13,207.45
1708	STATE FIRE MARSHALL (THE)	9692519	SERVICES	11001001	62150	Contractual Services	\$400.00
						Sub-Total	\$400.00
84	ARTLIP AND SONS INC	210672	EQUIPMENT	11001001	62160	Equipment	\$629.00
1447	NEUCO INC.	7703483	EQUIPMENT	11001001	62160	Equipment	\$147.73
						Sub-Total	\$776.73
3219	RJ3 AUTOMOTIVE INC	Q001519	VEHICLE MAINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$472.00
4789	GRANT TOWING INC	111816	VEHICLE MAINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$80.00
						Sub-Total	\$552.00
586	PERFORMANCE FOODSERVICE	5544171	COUNTY SUPPLIES	11001001	62370	County Supplies	\$1,041.28
792	HOME DEPOT CREDIT SERVICES	04232024	COUNTY SUPPLIES	11001001	62370	County Supplies	\$830.90
1645	SECURITY BUILDERS SUPPLY CO.	7348174	COUNTY SUPPLIES	11001001	62370	County Supplies	\$65.40
1645	SECURITY BUILDERS SUPPLY CO.	7348175	COUNTY SUPPLIES	11001001	62370	County Supplies	\$20.70
1645	SECURITY BUILDERS SUPPLY CO.	7354168	COUNTY SUPPLIES	11001001	62370	County Supplies	\$536.40
1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5702666-0	COUNTY SUPPLIES	11001001	62370	County Supplies	\$3,808.65

	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5707493-0	COUNTY SUPPLIES	11001001	62370	County Supplies	\$5,934.92
	3886	CAPITAL ONE	1655120369	COUNTY SUPPLIES	11001001	62370	County Supplies	\$416.21
							Sub-Total	\$12,654.46
							Facilities Management	Total
								\$28,083.75
GIS COORDINATOR								
	982	ILGISA	2231	IL GISA Regional Meeting	131712	62040	Conferences	\$375.00
							Sub-Total	\$375.00
	1849	VERIZON	9961799568	cell phones Mar 17 - Apr	131712	99570	Cell Phones	\$42.26
							Sub-Total	\$42.26
							GIS COORDINATOR	Total
								\$417.26
Health and Human Services Dir.								
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	KCHD - 1001	JENNY U - 2024 MEMBERSHIP DUES	120513	62030	Dues	\$40.00
	4361	NATIONAL COMMUNITY ACTION PARTNERSHIP	16173	NCAP 2024 YEARLY MEMBERSHIP DUES	120513	62030	Dues	\$1,010.00
							Sub-Total	\$1,050.00
	3466	DAVID LUBSHINA	DL NHPC C&T REIMBURS	NHPC MN - MEAL PER DIEM APRIL 24	120513	62040	Conferences	\$72.00
	3898	JESSICA KUBIAK	JK APRIL 2024 C&T	KUBIAK - CAREGIVE C&T MILEAGE AND MEAL PER	120513	62040	Conferences	\$167.37
	4270	MADELINE SMILES	MS NHPC C&T REIMBURS	SM NHPC - MN - MEAL PER DIEM	120513	62040	Conferences	\$212.00
							Sub-Total	\$451.37
	1879	RAEANN VANGUNDY	RV FEB&MAR 24 MILES	RV - I LOVE YOU GUYS CONF & CAAB MILEAGE	120513	62050	Mileage	\$27.94
	1879	RAEANN VANGUNDY	RV FEB&MAR 24 MILES	RV - I LOVE YOU GUYS CONF & CAAB MILEAGE	120513	62050	Mileage	\$29.01
							Sub-Total	\$56.95

8	ABILA	1050-100218091	MIP SYSTEM PAYMENT FOR 04/15/2024 -	120513	62150	Contractual Services	\$195.96
8	ABILA	1050-100218091	MIP SYSTEM PAYMENT FOR 04/15/2024 -	120513	62150	Contractual Services	\$327.02
8	ABILA	1050-100218091	MIP SYSTEM PAYMENT FOR 04/15/2024 -	120513	62150	Contractual Services	\$408.94
8	ABILA	1050-100218091	MIP SYSTEM PAYMENT FOR 04/15/2024 -	120513	62150	Contractual Services	\$654.71
275	CITADEL INFORMATION MANAGEMENT	214040 - MAR 24	SHREDDING PICKUP - 3/19/24	120513	62150	Contractual Services	\$107.20
326	COMMUNITY ANSWERING SERVICE	240300618	AFTER HOURS ANSWERING SERVICE	120513	62150	Contractual Services	\$0.70
326	COMMUNITY ANSWERING SERVICE	240300618	AFTER HOURS ANSWERING SERVICE	120513	62150	Contractual Services	\$3.50
326	COMMUNITY ANSWERING SERVICE	240300618	AFTER HOURS ANSWERING SERVICE	120513	62150	Contractual Services	\$9.80
326	COMMUNITY ANSWERING SERVICE	240300618	AFTER HOURS ANSWERING SERVICE	120513	62150	Contractual Services	\$92.00
1288	QUADIENT LEASING USA INC	Q1268557	POSTAGE MACHINE LEASE PAYMENT (1/30/24-	120513	62150	Contractual Services	\$371.55
						Sub-Total	\$2,171.38
1849	VERIZON	9960977840-MARCH 24	VERIZON - KCHD PHONE BILL MARCH 2024	120513	63540	Telephones	\$36.01
1849	VERIZON	9960977840-MARCH 24	VERIZON - KCHD PHONE BILL MARCH 2024	120513	63540	Telephones	\$42.26
1849	VERIZON	9960977840-MARCH 24	VERIZON - KCHD PHONE BILL MARCH 2024	120513	63540	Telephones	\$44.71
1849	VERIZON	9960977840-MARCH 24	VERIZON - KCHD PHONE BILL MARCH 2024	120513	63540	Telephones	\$55.32
1849	VERIZON	9960977840-MARCH 24	VERIZON - KCHD PHONE BILL MARCH 2024	120513	63540	Telephones	\$82.10
1849	VERIZON	9960977840-MARCH 24	VERIZON - KCHD PHONE BILL MARCH 2024	120513	63540	Telephones	\$84.52
1849	VERIZON	9960977840-MARCH 24	VERIZON - KCHD PHONE BILL MARCH 2024	120513	63540	Telephones	\$170.14

1849	VERIZON	9960977840-MARCH 24	VERIZON - KCHD PHONE BILL MARCH 2024	120513	63540	Telephones	\$204.55
1849	VERIZON	9960977840-MARCH 24	VERIZON - KCHD PHONE BILL MARCH 2024	120513	63540	Telephones	\$216.54
1849	VERIZON	9960977840-MARCH 24	VERIZON - KCHD PHONE BILL MARCH 2024	120513	63540	Telephones	\$295.82
						Sub-Total	\$1,231.97
3380	AMAZON CAPITAL SERVICES	1HVQ-CVHW-NWPM	AMAZON - ADMIN SUPPLIES	120513	67750	Supplies - General	\$23.99
3380	AMAZON CAPITAL SERVICES	1HVQ-CVHW-NWPM	AMAZON - ADMIN SUPPLIES	120513	67750	Supplies - General	\$59.99
3380	AMAZON CAPITAL SERVICES	1HVQ-CVHW-NWPM	AMAZON CH HEART SUPPLIES	120513	67750	Supplies - General	\$13.57
3380	AMAZON CAPITAL SERVICES	1HVQ-CVHW-NWPM	AMAZON CH HEART SUPPLIES	120513	67750	Supplies - General	\$109.89
3380	AMAZON CAPITAL SERVICES	1PRG-LJF7-N6LJ	AMAZON - CA/ADMIN SUPPLIES	120513	67750	Supplies - General	(\$9.00)
3380	AMAZON CAPITAL SERVICES	1PRG-LJF7-N6LJ	AMAZON - CA/ADMIN SUPPLIES	120513	67750	Supplies - General	\$7.48
3380	AMAZON CAPITAL SERVICES	1PRG-LJF7-N6LJ	AMAZON - CA/ADMIN SUPPLIES	120513	67750	Supplies - General	\$26.89
3380	AMAZON CAPITAL SERVICES	1PRG-LJF7-N6LJ	AMAZON - CA/ADMIN SUPPLIES	120513	67750	Supplies - General	\$27.99
3380	AMAZON CAPITAL SERVICES	1PRG-LJF7-N6LJ	AMAZON - CA/ADMIN SUPPLIES	120513	67750	Supplies - General	\$51.80
3380	AMAZON CAPITAL SERVICES	1PRG-LJF7-N6LJ	AMAZON - CA/ADMIN SUPPLIES	120513	67750	Supplies - General	\$51.98
						Sub-Total	\$364.58
39	ALL SERVICE HEATING & AIR CONDITIONING	30710113190	WEATHERIZATION - JOB# 2024-035-063-2 JAM	120513	67810	Direct Client Assistance	\$2,622.20
39	ALL SERVICE HEATING & AIR CONDITIONING	30710113190	WEATHERIZATION - JOB# 2024-035-063-2 JAM	120513	67810	Direct Client Assistance	\$3,844.15
39	ALL SERVICE HEATING & AIR CONDITIONING	30710113204	LIHEAP EMERGENCY FURNACE ID# 7764603	120513	67810	Direct Client Assistance	\$5,100.65

39	ALL SERVICE HEATING & AIR CONDITIONING	30710113217	LIHEAP EMERGENCY FURNACE ID# 7732475	120513	67810	Direct Client Assistance	\$1,170.00
82	ARNESON OIL CO.	225914	ARNESON OIL - LIHEAP - 2 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$2,280.00
440	DIBBLE ENTERPRISE	225916	DIBBLE - LIHEAP - 2 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$2,280.00
458	D&H ENERGY MGT CO, LLC	2024-035-063-2	WEATHERIZATION - JOB#2024-035-063-2 JAM	120513	67810	Direct Client Assistance	\$2,919.68
458	D&H ENERGY MGT CO, LLC	2024-035-063-2	WEATHERIZATION - JOB#2024-035-063-2 JAM	120513	67810	Direct Client Assistance	\$7,463.99
678	GRAINCO FS, INC.	225918	GRAINCO - LIHEAP 9 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$8,773.00
780	HICKSGAS BRAIDWOOD	225919	HICKSGAS - BRAIDWOOD - LIHEAP 2	120513	67810	Direct Client Assistance	\$1,527.00
1158	KENDALL COUNTY HEALTH DEPT.	225915	KENDALL GRUNDY CA LIHEAP - CASH	120513	67810	Direct Client Assistance	\$1,195.00
1452	NICOR	225687	NICOR LIHEAP - 233 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$724.00
1452	NICOR	225687	NICOR LIHEAP - 233 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$891.00
1452	NICOR	225687	NICOR LIHEAP - 233 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$6,330.00
1452	NICOR	225687	NICOR LIHEAP - 233 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$11,007.00
1452	NICOR	225687	NICOR LIHEAP - 233 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$23,830.00
1452	NICOR	225687	NICOR LIHEAP - 233 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$52,160.00
1452	NICOR	225920	NICOR LIHEAP - 63 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$30,901.00
2047	COMED	225686	COMED LIHEAP - 171 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$16,470.00
2047	COMED	225686	COMED LIHEAP - 171 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$26,495.00
2047	COMED	225686	COMED LIHEAP - 171 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$26,555.00
2047	COMED	225744	COMED LIHEAP - 60 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$4,780.00
2047	COMED	225744	COMED LIHEAP - 60 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$5,055.00

	2047	COMED	225744	COMED LIHEAP - 60 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$15,348.00
	2047	COMED	225917	COMED LIHEAP - 66 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$33,217.00
	4226	AMEREN ILLINOIS	225685	AMEREN IL - LIHEAP - 1 CLIENT SERVICED	120513	67810	Direct Client Assistance	\$630.00
							Sub-Total	\$293,568.67
	3380	AMAZON CAPITAL SERVICES	1PRG-LJF7-N6LJ	AMAZON - CA/ADMIN SUPPLIES	120513	69780	Capital Expenditures	\$420.75
							Sub-Total	\$420.75
					Health and Human Services		Total	\$299,315.67
Human Resources								
	541	FIRST NATIONAL BANK OF OMAHA	x3518 April CC - LJ	April CC Statement - L. Johnson	11003131	62000	Office Supplies	\$192.33
							Sub-Total	\$192.33
	1849	VERIZON	9961799568	cell phones Mar 17 - Apr 16, 24	11003131	62150	Contractual Services	\$42.26
							Sub-Total	\$42.26
					Human Resources		Total	\$234.59
Jury Commission								
	1473	OFFICE DEPOT	362787175001	Jury Office Supplies-	11001515	62000	Office Supplies	\$89.22
	1705	STAPLES ADVANTAGE	040624	Jury Office Supplies-	11001515	62000	Office Supplies	\$71.97
							Sub-Total	\$161.19
					Jury Commission		Total	\$161.19
Merit Commission								
	4557	PHYSICIANS IMMEDIATE CARE	4382553	PRE - EMPLOYMENT EVAL	11002011	64590	Merit Commission	\$130.00
							Sub-Total	\$130.00
					Merit Commission		Total	\$130.00
PBZ Senior Planner								
	1928	WBK ENGINEERING, LLC	25436	13039 McKanna Road	180119	63150	Project Expenses	\$122.50
	1928	WBK ENGINEERING, LLC	25437	5753 Whitetail Ridge	180119	63150	Project Expenses	\$367.50

	1928	WBK ENGINEERING, LLC	25439	7789 Route 47	180119	63150	Project Expenses	\$857.50
	1928	WBK ENGINEERING, LLC	25440	Go Pro	180119	63150	Project Expenses	\$367.50
	1928	WBK ENGINEERING, LLC	25444	10744 Rt 47 Revised Civil Site Plans	180119	63150	Project Expenses	\$227.56
							Sub-Total	\$1,942.56
							PBZ Senior Planner	Total
								\$1,942.56
Planning, Building and Zoning	796	BRIAN HOLDIMAN	ICC order	3 Certifications Code	11001902	62060	Training	\$110.00
							Sub-Total	\$110.00
	1714	STEVEN'S SILK SCREENING & EMBROIDERY	22611	Code Enforcement supplies	11001902	62160	Equipment	\$43.25
							Sub-Total	\$43.25
	1928	WBK ENGINEERING, LLC	25402	Kendall County NPDES Annual Report 23-24	11001902	63630	Consultants	\$1,325.00
	1928	WBK ENGINEERING, LLC	25420	Kendall County Review Services	11001902	63630	Consultants	\$1,837.50
							Sub-Total	\$3,162.50
	1165	KENDALL COUNTY RECORDER	041624	County Clerk Recorder	11001902	63700	Recording Fees	\$114.00
							Sub-Total	\$114.00
	1247	LEO'S	3787	Leo's Trophies-Historic Preservation	11001902	63830	Historical Preservation Comm	\$438.00
						Sub-Total	\$438.00	
							Planning, Building and	Total
								\$3,867.75
Presiding Judge	2731	RECONNECT INC	3DCF4CC1-0038	Reconnect-monthly active	174515	62000	Office Supplies	\$520.00
							Sub-Total	\$520.00

	1643	SCRAM SYSTEMS OF ILLINOIS	8154363636	SCRAM-HK	174515	64450	Drug Testing	\$300.00
							Sub-Total	\$300.00
	415	DELL MARKETING L.P.	10743689760	Computers for courtroom	174715	70030	Equipment	\$3,190.05
							Sub-Total	\$3,190.05
							Presiding Judge	Total
								\$4,010.05
Probation Supervisor								
	3242	ALICIA MEHNERT	04/17/24-04/19/24	Meal Reimbursement - IPCSA	132616	62060	Training	\$53.00
							Sub-Total	\$53.00
	1156	KENDALL CO HEALTH/HUMAN SERV	4112024	YEC Session #2 (04/09/24-04/23/24)	132616	62140	Annual Contracts / Serv. Agmts	\$700.00
	4785	BERNARD GLOS	04/05/24	Threat Assessment	132616	62140	Annual Contracts / Serv. Agmts	\$560.00
							Sub-Total	\$1,260.00
	2122	COMMUNITY CRISIS CENTER INC.	April 1, 2024	FY2024 Quarter 4	174616	62150	Contractual Services	\$475.00
	2123	SAFE PASSAGE INC	April 1, 2024	FY24 QTR 4	174616	62150	Contractual Services	\$475.00
	2126	MUTUAL GROUND	April 1, 2024	FY 2024 Quarter 4	174616	62150	Contractual Services	\$475.00
	2128	SENIOR SERVICES ASSOCIATES, INC.	April 1, 2024	FY 2024 Quarter 4	174616	62150	Contractual Services	\$200.00
	2589	AIM-CIL	April 1, 2024	FY 24 Quarter 4	174616	62150	Contractual Services	\$200.00
							Sub-Total	\$1,825.00
	1594	REDWOOD TOXICOLOGY LAB	00723920243	Drug Test Confirmations	132616	64450	Drug Testing	\$256.14
							Sub-Total	\$256.14
							Probation Supervisor	Total
								\$3,394.14
Public Defender								

	3380	AMAZON CAPITAL SERVICES	1r73-6gwd-33gd	Amazon Invoice dated 041524	11001719	62000	Office Supplies	\$318.97
							Sub-Total	\$318.97
	110	AXON ENTERPRISE, INC.	INUS233699	Axon Invoice	178517	62150	Contractual Services	\$9,883.87
							Sub-Total	\$9,883.87
							Public Defender Total	\$10,202.84
Regional Office Of Education	713	GRUNDY COUNTY TREASURER	04042024	MISC MONTHLY EXPENSES	11001808	64320	Reimb. to Grundy - Misc.	\$1,084.73
							Sub-Total	\$1,084.73
							Regional Office Of Total	\$1,084.73
Sheriff	382	WILLIAM J. CURRY	2024 AMER JAIL CONF	FT LAUDERDALE FL - 05/17 - 5/22/24	11002009	62040	Conferences	\$379.50
							Sub-Total	\$379.50
	1460	NORTH-EAST MULTI-REGIONAL	#350084	03/26/24 - 03/27/24	11002009	62060	Training	\$160.00
	3899	KANE COUNTY SHERIFF'S OFFICE	2024-2-2	K9 TRAINING CLASS	136520	62060	Training	\$9,000.00
							Sub-Total	\$9,160.00
	1130	KENCOM PUBLIC SAFETY DISPATCH	#600	TYLER / NEW WORLD	11002009	62150	Contractual Services	\$30,256.40
	1288	QUADIENT LEASING USA INC	Q1293780	CUSTOMER 00335847 LEASE N24013414	11002009	62150	Contractual Services	\$269.19
	1572	PROSHRED	1401394	48-0000373609	11002009	62150	Contractual Services	\$180.00
							Sub-Total	\$30,705.59
	4637	110 CUSTOMS	3413	INSTALL OF K9 CAGE	136520	62160	Equipment	\$4,082.40
							Sub-Total	\$4,082.40

897	IL SECRETARY OF STATE POLICE	REGISTRATION	RENEWAL	11002009	62170	Vehicle Maintenance / Repairs	\$151.00
1508	PARADISE CAR WASH	#224891	2024 MARCH	11002009	62170	Vehicle Maintenance / Repairs	\$35.00
						Sub-Total	\$186.00
640	G-FORCE LABELS & PRINTING INC	55575	SHERIFF STAR LABELS	11002009	64390	Investigation	\$264.05
						Sub-Total	\$264.05
624	GARCIA CLINICAL LABORATORY	#68517	MARCH 2024 LAB TESTS	130720	64550	Cook Medical Expenses	\$24.50
693	GREEN TREE PHARMACY	#457749-012	COOK CO MEDICATION	130720	64550	Cook Medical Expenses	\$25.18
						Sub-Total	\$49.68
3589	COMPANIONS JOURNEYING TOGETHER	#1009	#1009	132120	64570	Comm Mnt. For Inmate Wlfr Hlth	\$20.96
						Sub-Total	\$20.96
1616	ROSATI'S	040924	AUXILIARY VOLUNTEER APPRECIATION	11002009	65660	Employee Recognition	\$136.74
1714	STEVEN'S SILK SCREENING & EMBROIDERY	22606	911 DISPATCHER APPRECIATION	11002009	65660	Employee Recognition	\$548.75
						Sub-Total	\$685.49
584	FOX VALLEY TECHNICAL COLLEGE	#TPB0000889670	CS TRAINING	131420	66390	Court Security Expenses	\$590.00
1431	ANDREW NEMENOFF	2024 RISE CONFERENCE	ANAHELM CA - 5/21 - 5/26/24	131420	66390	Court Security Expenses	\$407.00
						Sub-Total	\$997.00

	2676	THRUSH SERVICES INC	#440373	04/04/24 - 05/01/2024	133820	66500	Range Miscellaneous Expense	\$230.00
							Sub-Total	\$230.00
	496	EARTHMOVER CREDIT UNION	042724	SHRED TRUCK 04/27/24	133320	66550	Drug Abuse Prevention	\$675.00
	1690	MARK SNEAD	2024 MGIA CONFERENCE	GREEN BAY WI - 5/12 - 5/16/24	175520	66550	SCAAP Miscellaneous Expense	\$265.50
	1741	CASSIE TAYLOR	2024 MGIA CONFERENCE	GREEN BAY WI - 5/12 - 5/16/24	175520	66550	SCAAP Miscellaneous Expense	\$265.50
							Sub-Total	\$1,206.00
							Sheriff	Total
								\$47,966.67
State's Attorney								
	3157	THOMSON REUTERS WEST	850024458	Subscription April	11002120	62020	Subscriptions / Books	\$292.75
							Sub-Total	\$292.75
	313	LISA COFFEY	953	Legal Service April 2024	11002120	62150	Contractual Services	\$1,000.00
							Sub-Total	\$1,000.00
	1841	MARYANNE J. VALENZIO, CSR	040824Grand	Grand Jury April 9	11002120	62390	Transcripts	\$172.00
	1841	MARYANNE J. VALENZIO, CSR	356	OP256 April 8	11002120	62390	Transcripts	\$128.00
							Sub-Total	\$300.00
							State's Attorney	Total
								\$1,592.75
Technology Director								
	1849	VERIZON	9961799568	cell phones Mar 17 - Apr 16, 24	11002233	62070	Cellular Phones	\$371.84
							Sub-Total	\$371.84
	1130	KENCOM PUBLIC SAFETY DISPATCH	600	New World Maintenance 7/124-6/30/25	11002233	65850	Computer Maint. / Software	\$24,198.10

	2805	NOBLE TEC	C11462	Microsoft CSP March	11002233	65850	Computer Maint. / Software	\$8,528.93
	3911	CIVICPLUS LLC	299952	ArchiveSocial Standard	11002233	65850	Computer Maint. / Software	\$7,547.40
							Sub-Total	\$40,274.43
							Technology Director Total	\$40,646.27
Treasurer								
	1473	OFFICE DEPOT	362701083001	OFFICE SUPPLIES	11000825	62000	Office Supplies	\$55.82
							Sub-Total	\$55.82
							Treasurer Total	\$55.82
Utilities - Facilities Mgmt.								
	1575	PTS COMMUNICATIONS	2120739	TELEPHONE	11001044	63540	Telephones	\$78.00
							Sub-Total	\$78.00
	312	COMCAST	877120066015552	Internet Apr 19, - May 18, 2024	11001044	65890	Internet Expense	\$179.90
	312	COMCAST	932782650	Internet Apr 15, 24 - May 14, 24	11001044	65890	Internet Expense	\$763.00
							Sub-Total	\$942.90
	353	CONSTELLATION ENERGY SERVICES, INC.	67834759402	ELECTRIC	11001044	69040	Electric - COB	\$4,457.57
	353	CONSTELLATION ENERGY SERVICES, INC.	67834759402	ELECTRIC	11001044	69040	Electric - COB	\$5,905.63
							Sub-Total	\$10,363.20
	353	CONSTELLATION ENERGY SERVICES, INC.	67834759402	ELECTRIC	11001044	69050	Electric - Animal Control	\$489.35
							Sub-Total	\$489.35

353	CONSTELLATION ENERGY SERVICES, INC.	67834759402	ELECTRIC	11001044	69060	Electric - Highway Bldg.	\$596.14
353	CONSTELLATION ENERGY SERVICES, INC.	67834759402	ELECTRIC	11001044	69060	Electric - Highway Bldg.	\$758.94
						Sub-Total	\$1,355.08
353	CONSTELLATION ENERGY SERVICES, INC.	67834759402	ELECTRIC	11001044	69080	Electric - Historic Courthouse	\$285.41
353	CONSTELLATION ENERGY SERVICES, INC.	67834759402	ELECTRIC	11001044	69080	Electric - Historic Courthouse	\$1,314.60
						Sub-Total	\$1,600.01
353	CONSTELLATION ENERGY SERVICES, INC.	67834759402	ELECTRIC	11001044	69090	Electric - Tower	\$44.84
353	CONSTELLATION ENERGY SERVICES, INC.	67834759402	ELECTRIC	11001044	69090	Electric - Tower	\$199.46
						Sub-Total	\$244.30
353	CONSTELLATION ENERGY SERVICES, INC.	67834759402	ELECTRIC	11001044	69110	Electric - Facilities/Corner	\$79.37
353	CONSTELLATION ENERGY SERVICES, INC.	67834759402	ELECTRIC	11001044	69110	Electric - Facilities/Corner	\$279.75
						Sub-Total	\$359.12
1452	NICOR	1854371922	NATURAL GAS	11001044	69240	Natural Gas - COB	\$1,854.37
1452	NICOR	724492922	NATURAL GAS	11001044	69240	Natural Gas - COB	\$724.49
						Sub-Total	\$2,578.86

	1452	NICOR	35388922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$353.88
	1452	NICOR	684274922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$684.27
							Sub-Total	\$1,038.15
	1452	NICOR	516914922	NATURAL GAS	11001044	69610	Natural Gas - Firehouse	\$516.91
							Sub-Total	\$516.91
							Utilities - Facilities Mgmt.	Total
								\$19,565.88
Veteran's Superintendent	1470	WILLIAM ODENBACH	2024-077	SHELTER - DW	121123	65950	Shelter Assistance	\$300.00
	2833	FIRST NATIONAL BANK OF OMAHA	2024-073	SHELTER - RC	121123	65950	Shelter Assistance	\$300.00
	3156	OSWEGO SENIOR APRTMENTS L P	2024-074	SHELTER- PS	121123	65950	Shelter Assistance	\$300.00
	3156	OSWEGO SENIOR APRTMENTS L P	2024-076	SHELTER - JG	121123	65950	Shelter Assistance	\$300.00
	3156	OSWEGO SENIOR APRTMENTS L P	2024-078	SHELTER - JM	121123	65950	Shelter Assistance	\$300.00
	4412	WELLS FARGO HOME MORTGAGE	2024-075	SHELTER - KL	121123	65950	Shelter Assistance	\$300.00
							Sub-Total	\$1,800.00
							Veteran's Superintendent	Total
								\$1,800.00
							Grand Total	\$2,023,573.53