

Claims Listing

5/29/2024 11:14:33 AM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Administration	1572	PROSHRED	1332973	ProShread	11000530 62000	Office Supplies	\$130.00
						Sub-Total	\$130.00
	1849	VERIZON	9964303418	Cell Phones 05/17 - 06/16	11000530 62070	Cellular Phones	\$89.52
						Sub-Total	\$89.52
						Administration Total	\$219.52
Animal Control Warden	1849	VERIZON	9964303418	Cell Phones 05/17 - 06/16	130101 62070	Cellular Phones	\$84.52
						Sub-Total	\$84.52
	4356	MWI ANIMAL HEALTH	54523629	CANINE SPECTRA	130101 62160	Equipment	\$187.62
	4356	MWI ANIMAL HEALTH	JPOB00002877	MWI VACCINES	130101 62160	Equipment	\$196.97
						Sub-Total	\$384.59
	4356	MWI ANIMAL HEALTH	54523379	RABIES VACCINES	130901 68950	Neuter / Spay Fees	\$272.35
	4413	SANDWICH VETERINARY HOSPITAL	328988	TILLY SPAY AND EXAM	130901 68950	Neuter / Spay Fees	\$164.56
	4413	SANDWICH VETERINARY HOSPITAL	329057	STEAK AND TOTO NEUTER AND EXAMS	130901 68950	Neuter / Spay Fees	\$200.00
	4413	SANDWICH VETERINARY HOSPITAL	329691	JAX NEUTER AND EXAM	130901 68950	Neuter / Spay Fees	\$145.00
	4611	SAFFORD VETERINARY SERVICES	2838	MASTIFF EUTH.	130901 68950	Neuter / Spay Fees	\$75.00
	4611	SAFFORD VETERINARY SERVICES	2881	WONDER/GOLD/KING NEUTERS AND EXAM	130901 68950	Neuter / Spay Fees	\$492.00

						Sub-Total	\$1,348.91
					Animal Control Warden	Total	\$1,818.02
Circuit Court Clerk							
	541	FIRST NATIONAL BANK OF OMAHA	00003529	zoom / crowne plaza/ CCM Course	11000314	62000	Office Supplies \$15.99
							Sub-Total \$15.99
	541	FIRST NATIONAL BANK OF OMAHA	00003529	zoom / crowne plaza/ CCM Course	11000314	62040	Conferences \$112.86
							Sub-Total \$112.86
	1038	JANO TECHNOLOGIES, INC	31997	Jano IT support	11000314	62150	Contractual Services \$455.00
							Sub-Total \$455.00
	541	FIRST NATIONAL BANK OF OMAHA	00003529	zoom / crowne plaza/ CCM Course	130603	66500	Miscellaneous Expense \$495.00
	1038	JANO TECHNOLOGIES, INC	32034	Jano CMS - eMagnus Lite Annual	130403	66500	Miscellaneous Expense \$10,000.00
							Sub-Total \$10,495.00
						Circuit Court Clerk	Total \$11,078.85
Circuit Court Judge							
	1473	OFFICE DEPOT	365605013001	Office Supplies- sanitizer,	11001516	62000	Office Supplies \$50.26
	1473	OFFICE DEPOT	365606302001	Office Supplies- manila	11001516	62000	Office Supplies \$7.08
							Sub-Total \$57.34
	3924	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3106667331	Postage Meter Lease	11001516	62340	Postage Meter Lease \$1,199.70
							Sub-Total \$1,199.70
	2137	NICOLE OKERBLAD	052824	Spanish interpreter- May 2024	11001516	64810	Statutory Expense \$2,400.00
	3039	KARA P DOUYLLIEZ	052824	Spanish interpreter- May 2024	11001516	64810	Statutory Expense \$650.00
							Sub-Total \$3,050.00
						Circuit Court Judge	Total \$4,307.04

Coroner							
1568	JACQUIE PURCELL	53266	Purcell SLU Master's	11000417	62060	Training	\$288.00
						Sub-Total	\$288.00
1189	JESSICA GOTTE	53278	Reimbursement for food for dig on Park Street	130804	66500	Miscellaneous Expense	\$185.78
3901	CHERIE MCCARRON	53271	Food for staff during bone dig on Park Street	130804	66500	Miscellaneous Expense	\$61.03
						Sub-Total	\$246.81
						Coroner Total	\$534.81
Corrections							
22	ADVANCED CORRECTIONAL HEALTHCARE	000726/000211	#RINV-000726 / ARCM-000211	11002010	62150	Contractual Services	\$294.36
1715	STERICYCLE	#8007075975	#1000776397	11002010	62150	Contractual Services	\$196.91
3028	360 HAZARDOUS LLC	#1295	CELL CLEAN UP	11002010	62150	Contractual Services	\$175.00
						Sub-Total	\$666.27
95	AURORA EMERGENCY PHYSICIANS	#23305788V1427 2	INMATE EMERGENCY RM	11002010	64550	Medical Expenses	\$100.40
177	BRENART EYE CLINIC LLC	#116100972	INMATE EYE DR APPT	11002010	64550	Medical Expenses	\$64.90
624	GARCIA CLINICAL LABORATORY	#68810	APR 2024 INMATE LAB TESTS	11002010	64550	Medical Expenses	\$36.00
693	GREEN TREE PHARMACY	#460362	INMATE MEDICATIONS	11002010	64550	Medical Expenses	\$1,165.54
1316	MCKESSON MEDICAL-SURGICAL	#22098493	INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$56.51
1316	MCKESSON MEDICAL-SURGICAL	#22125363	INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$164.85
1316	MCKESSON MEDICAL-SURGICAL	#22128099	INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$55.35
1622	RUSH COPLEY MEDICAL GROUP	#2280668700	MEDICAL 11/28/23 APPT	11002010	64550	Medical Expenses	\$74.95
1622	RUSH COPLEY MEDICAL GROUP	#2281380540	INMATE MEDICAL APPT	11002010	64550	Medical Expenses	\$984.68

3380	AMAZON CAPITAL SERVICES	#11TY-7PHK-7KJF	SUPPLIES - CUPS, FOLDERS, LABELS	11002010	64550	Medical Expenses	\$176.46
						Sub-Total	\$2,879.64
535	FAMILY COUNSELING SERVICE	#2400430-06	APRIL 2024	150320	66500	Miscellaneous Expense	\$1,125.00
693	GREEN TREE PHARMACY	#460362	INMATE MEDICATIONS	150320	66500	Miscellaneous Expense	\$134.65
						Sub-Total	\$1,259.65
						Corrections	Total
							\$4,805.56
County Board							
4176	EVT TECH	#6939	SQUAD BUILD	140425	62160	Equipment	\$3,995.00
						Sub-Total	\$3,995.00
2041	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	BCBS JUN 2024	EMP DENTAL HEALTH INS	136125	65420	Dental Insurance	\$28,584.97
						Sub-Total	\$28,584.97
2041	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	BCBS JUN 2024	EMP DENTAL HEALTH INS	136125	65470	Health Insurance Premiums	\$499,517.01
						Sub-Total	\$499,517.01
2269	DEARBORN LIFE INSURANCE COMPANY	DBJUN 2024	EMP SUPP INS	136125	65670	County Life Insurance Policy	\$637.12
						Sub-Total	\$637.12
773	HENRICKSEN & COMPANY	764101	JUDGE'S FURNITURE	140425	66500	Miscellaneous Expense	\$5,940.40
						Sub-Total	\$5,940.40
4499	SCREENVISION	053124	ADVERTISEMENT	136325	68090	Prevent Misuse of Opioids	\$3,750.00
						Sub-Total	\$3,750.00

1725	STRYPES PLUS MORE	#17575	GRAPHICS ON 6 SQUADS	140425	69760	Vehicle Purchase	\$2,730.00
						Sub-Total	\$2,730.00
735	HAMPTON, LENZINI, & RENWICK, INC.	000020241184	DETENTION POND	140225	69780	Capital Expenditures	\$2,100.00
3834	CORDOGAN CLARK & ASSOCIATES, INC.	27410	Phase 2 Desgin	140125	69780	Capital Expenditures	\$77,974.69
4821	KCJ RESTORATION LLC	2024-001	HCH PROJECT	140125	69780	Capital Expenditures	\$1,600.00
						Sub-Total	\$81,674.69
1849	VERIZON	9964303418	Cell Phones 05/17 - 06/16	177125	70040	Supplies	\$80.27
						Sub-Total	\$80.27
3834	CORDOGAN CLARK & ASSOCIATES, INC.	27403	CC SERVICES	177125	70330	Construction	\$10,909.29
3834	CORDOGAN CLARK & ASSOCIATES, INC.	CCSERVICE11	CC SERVICES	177125	70330	Construction	\$819,527.98
						Sub-Total	\$830,437.27
3834	CORDOGAN CLARK & ASSOCIATES, INC.	221071WATER11	KENDALL BUILDING WATER AND SEWER	177025	79518	Water and Sewer Other	\$15,800.00
						Sub-Total	\$15,800.00
4528	PIVOT TECH	51424	PIVOT TECH WORK	177025	79521	Broadband Infrastructure Other	\$427,626.00
4635	ICE MILLER LLP	01-2267883	LEGAL FOR BROADBAND	177025	79521	Broadband Infrastructure Other	\$18,311.00
						Sub-Total	\$445,937.00
						County Board Total	\$1,919,083.73
County Clerk And Recorder							
2063	RUNCO OFFICE SUPPLY	939870-0	supplies	11000606	62000	Office Supplies	\$40.24
						Sub-Total	\$40.24

2513	KATHLEEN M MILLER	05-27-2024	conference	11000606	62040	Conferences	\$302.99
						Sub-Total	\$302.99
4665	FIDLAR TECHNOLOGIES	236505-IN	laredo april 24	132806	68870	Document Storage	\$2,072.37
						Sub-Total	\$2,072.37
						County Clerk And Recorder	Total
							\$2,415.60
2063	RUNCO OFFICE SUPPLY	939496-0	Sheet Protectors, Book Ends	120207	62000	Office Supplies	\$41.21
						Sub-Total	\$41.21
32	AIRGAS USA, LLC	5507944340	Cylinder Lease Renewal	120207	62160	Equipment	\$306.70
155	CAPITAL ONE TRADE CREDIT	53601761	Annual Renewal	120207	62160	Equipment	\$39.99
678	GRAINCO FS, INC.	71011743	FS Suprex Gold Esp 5W-	120207	62160	Equipment	\$1,414.05
1002	INTERSTATE BILLING SERVICE	635791/4-30-24	Bolt Hook, Nuts, Solenoids	120207	62160	Equipment	\$217.75
1323	MENARDS	98135	Chest Handle	120207	62160	Equipment	\$7.18
1323	MENARDS	98621	Foam Seal, Paint, Stud	120207	62160	Equipment	\$91.91
1554	POMP'S TIRE SERVICE	330210655	Tires, #30	120207	62160	Equipment	\$4,692.19
1554	POMP'S TIRE SERVICE	330210866	Flat Repair, #102	120207	62160	Equipment	\$193.20
1749	TERMINAL SUPPLY CO	37140-00	LED Strobe, Fuse Holders	120207	62160	Equipment	\$194.29
1749	TERMINAL SUPPLY CO	37994-00	Directional LED, Sealed	120207	62160	Equipment	\$607.02
1950	YORKVILLE ACE & RADIO SHACK	178766	H Pins	120207	62160	Equipment	\$39.60
1970	ZEP MFG COMPANY	9009780760	Cherry Bomb Cleaner	120207	62160	Equipment	\$118.88
						Sub-Total	\$7,922.76
82	ARNESON OIL CO.	244495	Diesel	120207	62180	Gasoline / Fuel / Oil	\$596.88
82	ARNESON OIL CO.	244496	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$527.49
82	ARNESON OIL CO.	254272	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$802.94
82	ARNESON OIL CO.	254273	Diesel	120207	62180	Gasoline / Fuel / Oil	\$554.71

County Highway Engineer

						Sub-Total	\$2,482.02
1323	MENARDS	98626/98547	Batteries, Paint, AC Foam	120207	67200	Building and Grounds Maint.	\$15.97
1323	MENARDS	99325	Bulbs, Yellow/Blue Female Discs	120207	67200	Building and Grounds Maint.	\$21.31
1877	WALDEN'S LOCK SERVICE	23904	Keys for Bus Barn	120207	67200	Building and Grounds Maint.	\$29.85
1950	YORKVILLE ACE & RADIO SHACK	178783	Keys	120207	67200	Building and Grounds Maint.	\$15.96
3886	CAPITAL ONE	042524-1	Short Paid Invoice on 5-15-24, Coffee/Supplies	120207	67200	Building and Grounds Maint.	\$0.80
3945	UNIFIRST FIRST AID CORP	1375215	First Aid Supplies	120207	67200	Building and Grounds Maint.	\$281.38
						Sub-Total	\$365.27
2047	COMED	1515092222/5-20-24	Monthly Service	120207	67210	Electric Service - ComEd	\$25.11
2047	COMED	2791355000/5-20-24	Monthly Service	120207	67210	Electric Service - ComEd	\$75.83
2047	COMED	2841612111	Monthly Service	120207	67210	Electric Service - ComEd	\$77.59
2047	COMED	7375462222/5-4-24	Monthly Service	120207	67210	Electric Service - ComEd	\$225.87
2047	COMED	7690036000/5-4-24	Monthly Service	120207	67210	Electric Service - ComEd	\$1,665.75
2047	COMED	8935952000/5-20-24	Monthly Service	120207	67210	Electric Service - ComEd	\$126.44
						Sub-Total	\$2,196.59

542	FIRST PLACE RENTAL	351867-1	Rental of Exavator, Curb Cutting	120207	67220	Highway Maint. Materials	\$1,289.34
						Sub-Total	\$1,289.34
1323	MENARDS	98256	Photocell Post Light	120207	67260	Traffic Signals & Streetlights	\$8.99
1788	TRAFFIC CONTROL CORPORATION	151074	Heaters for Traffic Cabinets	120207	67260	Traffic Signals & Streetlights	\$1,480.00
						Sub-Total	\$1,488.99
797	HR GREEN INC.	174933	Eng. Caton Farm Rd over Aux Sable Creek	120107	67350	Construction of Bridges	\$13,828.95
						Sub-Total	\$13,828.95
1912	WHEATLAND TITLE GUARANTY CO.	687583	Title Service, Millhurst/Millington	135007	67410	Land / Right of Way Acq	\$498.50
						Sub-Total	\$498.50
735	HAMPTON, LENZINI, & RENWICK, INC.	20241049	Galena Dr & Cannonball Trail, Ph. III	135007	67420	Engineering Fees	\$14,722.50
797	HR GREEN INC.	15-174981	Collins Road, Ph. III	135007	67420	Engineering Fees	\$63,966.36
797	HR GREEN INC.	175088	Gates Creek Culvert	135007	67420	Engineering Fees	\$541.33
809	HUTCHISON ENGINEERING, INC	22-00168-01-EG, 2	Ridge Rd, Holt - Black, Ph. 2	135007	67420	Engineering Fees	\$31,872.50
						Sub-Total	\$111,102.69
1749	TERMINAL SUPPLY CO	5134-00	LED Switches for new trucks	135007	69780	Capital Expenditures	\$327.74
1749	TERMINAL SUPPLY CO	5212-00	Lights for New Trucks	135007	69780	Capital Expenditures	\$1,263.00
1749	TERMINAL SUPPLY CO	5232-00	Parts for Lights on new trucks	135007	69780	Capital Expenditures	\$46.76
1919	WHOLESALE DIRECT INC	268910	Light Bar for New Truck	135007	69780	Capital Expenditures	\$1,432.71

	1919	WHOLESALE DIRECT INC	269011	Interface Modules, Lights New Trucks	135007	69780	Capital Expenditures	\$934.78
							Sub-Total	\$4,004.99
					County Highway Engineer		Total	\$145,221.31
County Treasurer								
	2269	DEARBORN LIFE INSURANCE COMPANY	DBJUN 2024	EMP SUPP INS	180608	52150	Supplemental Life	\$3,605.40
							Sub-Total	\$3,605.40
	2269	DEARBORN LIFE INSURANCE COMPANY	DBJUN 2024	EMP SUPP INS	180608	52190	Accidental Insurance	\$1,594.48
							Sub-Total	\$1,594.48
	2269	DEARBORN LIFE INSURANCE COMPANY	DBJUN 2024	EMP SUPP INS	180608	52200	Critical Illness	\$740.54
							Sub-Total	\$740.54
	1696	SPEER FINANCIAL, INC	d6/24-3	Professional Service Bonds	150008	66500	Miscellaneous Expense	\$234.00
	3285	LRDSYSTEMS & FORMS	40610	TAX BILL BACKERS	134708	66500	Miscellaneous Expense	\$14,403.74
	3285	LRDSYSTEMS & FORMS	40611	TAX BILL STUFFER	134708	66500	Miscellaneous Expense	\$2,599.80
							Sub-Total	\$17,237.54
	1696	SPEER FINANCIAL, INC	d6/24-3	Professional Service Bonds	150108	68640	Fiscal Agent Fee	\$466.00
							Sub-Total	\$466.00
					County Treasurer		Total	\$23,643.96
Elections								
	508	ELECTION SYSTEMS & SOFTWARE INC	CD2077317	VBM Ballots	11000607	64210	Ballots	\$5,493.19
							Sub-Total	\$5,493.19

	1849	VERIZON	9964303419	supplies	11000607	64270	Elections Supplies	\$36.01
	3252	FP FINANCE	36536966	supplies	11000607	64270	Elections Supplies	\$196.24
							Sub-Total	\$232.25
							Elections	Total
								\$5,725.44
EMA Director								
	4337	AMERICAN ENVIRONMENTAL CORP	6	WORK PERFORMED 102823 - 012624	136409	66550	Miscellaneous Expense	\$4,256.25
	4337	AMERICAN ENVIRONMENTAL CORP	7	WORK PERFORMED 012724 - 022324	136409	66550	Miscellaneous Expense	\$14,288.28
							Sub-Total	\$18,544.53
							EMA Director	Total
								\$18,544.53
Emergency Management Agency								
	3380	AMAZON CAPITAL SERVICES	1XVW-HLQW- K1PG	AZ2EX40SU9E4P	11000912	62000	Office Supplies	\$185.37
							Sub-Total	\$185.37
							Emergency Management	Total
								\$185.37
Facilities Management								
	4593	HOLMGREN ELECTRIC INC	12016	LIGHTING SERVICE	11001001	41170	Facilities Management Revenue	\$140.00
							Sub-Total	\$140.00
	1686	SOUND INCORPORATED	R186157	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$2,490.75
							Sub-Total	\$2,490.75
	1686	SOUND INCORPORATED	D1369442	SERVICES	11001001	62150	Contractual Services	\$630.00
	4593	HOLMGREN ELECTRIC INC	10572	COURTHOUSE FIRE ALARM ISSUE	11001001	62150	Contractual Services	\$420.00
							Sub-Total	\$1,050.00

1686	SOUND INCORPORATED	D1368348	EQUIPMENT	11001001	62160	Equipment	\$1,240.50
						Sub-Total	\$1,240.50
3219	RJ3 AUTOMOTIVE INC	05282024	VEHICLE MAINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$599.63
						Sub-Total	\$599.63
228	CAPITAL ONE COMMERCIAL	1655703849	COUNTY SUPPLIES	11001001	62370	County Supplies	\$419.29
680	GRAINGER	9118135723	COUNTY SUPPLIES	11001001	62370	County Supplies	\$47.66
680	GRAINGER	9122798987	COUNTY SUPPLIES	11001001	62370	County Supplies	\$15.50
680	GRAINGER	9126170712	COUNTY SUPPLIES	11001001	62370	County Supplies	\$60.91
792	HOME DEPOT CREDIT SERVICES	05282024	COUNTY SUPPLIES	11001001	62370	County Supplies	\$1,135.04
1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5707493-1	COUNTY SUPPLIES	11001001	62370	County Supplies	\$430.20
						Sub-Total	\$2,108.60
						Facilities Management	Total
							\$7,629.48
GIS COORDINATOR							
180	MEAGAN BRIGANTI	AFR-MBriganti May 24	ILGISA Regional Meeting Chicago IL	131712	62050	Mileage	\$91.76
2164	JOSHUA CARLSON	AFR-JCarlson May24	ILGISA Reginal Meeting Chicago	131712	62050	Mileage	\$32.92
4813	ADAM BOROWIAK	AFR-ABorowiak May 24	IL GISA Regional Meeting Chicago	131712	62050	Mileage	\$34.26
4814	SARAI HERNANDEZ	AFR-SHernandezMay 24	ILGISA Regional Meeting Chicago	131712	62050	Mileage	\$36.43
4815	AMANDA WOLFE	AFR-AWolfe May 24	ILGISA Regional Meeting Chicago	131712	62050	Mileage	\$20.55
						Sub-Total	\$215.92
1849	VERIZON	9964303418	Cell Phones 05/17 - 06/16	131712	99570	Cell Phones	\$42.26

						Sub-Total	\$42.26	
				GIS COORDINATOR		Total	\$258.18	
Health and Human Services Dir.	377	STEVE CURATTI	SC IACAA C&T REIMB	MAY 24 - IACAA MEAL PER DIEM	120513	62040	Conferences	\$45.50
							Sub-Total	\$45.50
	271	CITY OF AURORA	228481	APR 24 - WATER PROD LAB TEST CUST# 83927	120513	62150	Contractual Services	\$63.00
	275	CITADEL INFORMATION MANAGEMENT	215076 & 215531	KCHD APRIL & MAY 2024 SHREDDING PICKUP 4/16 & 5/14	120513	62150	Contractual Services	\$107.20
	275	CITADEL INFORMATION MANAGEMENT	215076 & 215531	KCHD APRIL & MAY 2024 SHREDDING PICKUP 4/16 & 5/14	120513	62150	Contractual Services	\$107.20
							Sub-Total	\$277.40
	653	GJOVIK FORD MERCURY , INC	442930	OIL CHANGE/ REG MAINT CHECK - 2015 DODGE JOURNEY	120513	62170	Vehicle Maintenance / Repairs	\$75.98
							Sub-Total	\$75.98
	1849	VERIZON	9963474530	KCHD PHONE BILL FOR	120513	63540	Telephones	\$36.01
	1849	VERIZON	9963474530	KCHD PHONE BILL FOR	120513	63540	Telephones	\$42.26
	1849	VERIZON	9963474530	KCHD PHONE BILL FOR	120513	63540	Telephones	\$44.71
	1849	VERIZON	9963474530	KCHD PHONE BILL FOR	120513	63540	Telephones	\$55.32
	1849	VERIZON	9963474530	KCHD PHONE BILL FOR	120513	63540	Telephones	\$80.07
	1849	VERIZON	9963474530	KCHD PHONE BILL FOR	120513	63540	Telephones	\$84.52
	1849	VERIZON	9963474530	KCHD PHONE BILL FOR	120513	63540	Telephones	\$142.27
	1849	VERIZON	9963474530	KCHD PHONE BILL FOR	120513	63540	Telephones	\$170.14
	1849	VERIZON	9963474530	KCHD PHONE BILL FOR	120513	63540	Telephones	\$204.55
	1849	VERIZON	9963474530	KCHD PHONE BILL FOR	120513	63540	Telephones	\$295.82
							Sub-Total	\$1,155.67
	3380	AMAZON CAPITAL SERVICES	16PJ-FPNC-Y46W	AMAZON - CH /PS (FRONT DESK) SUPPLIE	120513	67750	Supplies - General	\$64.20

3380	AMAZON CAPITAL SERVICES	16PJ-FPNC-Y46W	AMAZON - CH /PS (FRONT DESK) SUPPLIE	120513	67750	Supplies - General	\$69.90
3380	AMAZON CAPITAL SERVICES	1N9K-9YV9-R677	AMAZON - PS ADMIN / CH / EH SUPPLIES	120513	67750	Supplies - General	\$4.54
3380	AMAZON CAPITAL SERVICES	1N9K-9YV9-R677	AMAZON - PS ADMIN / CH / EH SUPPLIES	120513	67750	Supplies - General	\$58.00
3380	AMAZON CAPITAL SERVICES	1N9K-9YV9-R677	AMAZON - PS ADMIN / CH / EH SUPPLIES	120513	67750	Supplies - General	\$73.60
3380	AMAZON CAPITAL SERVICES	1N9K-9YV9-R677	AMAZON - PS ADMIN / CH / EH SUPPLIES	120513	67750	Supplies - General	\$213.54
						Sub-Total	\$483.78
434	DICKSON	#INV1199281	CH: REPLACE FRIDGE SENSORS - 2 RTHM*NS4	120513	67760	Supplies - Medical	\$588.06
						Sub-Total	\$588.06
1158	KENDALL COUNTY HEALTH DEPT.	227027	LIHEAP - 1 CLIENT SERVICED	120513	67810	Direct Client Assistance	\$320.00
1452	NICOR	227029	LIHEAP 80 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$41,358.00
2047	COMED	227028	LIHEAP 77 CLIENT SERVICED	120513	67810	Direct Client Assistance	\$35,440.00
4226	AMEREN ILLINOIS	227025	LIHEAP 1 CLIENT SERVICED	120513	67810	Direct Client Assistance	\$375.00
						Sub-Total	\$77,493.00
						Health and Human Services Total	\$80,119.39
Human Resources							
1849	VERIZON	9964303418	Cell Phones 05/17 - 06/16	11003131	62150	Contractual Services	\$42.26
						Sub-Total	\$42.26
						Human Resources Total	\$42.26
Jury Commission							
1705	STAPLES ADVANTAGE	051624	Office Supplies - Jury	11001515	62000	Office Supplies	\$51.64
						Sub-Total	\$51.64
1528	PETTY CASH / COURT ADMIN.	051524	Juror Donuts	11001515	64750	Meals	\$27.40
1616	ROSATI'S	51524	Juror Meals	11001515	64750	Meals	\$332.37
						Sub-Total	\$359.77

					Jury Commission	Total	\$411.41
Merit Commission	906	IL SHERIFF'S ASSOCIATION	#5960	COR TEST BOOKS	11002011 64590	Merit Commission	\$632.50
	1758	THE BLUE LINE	#46467	COR DEPUTY RECRUITMENT	11002011 64590	Merit Commission	\$298.00
						Sub-Total	\$930.50
						Merit Commission	Total
Planning, Building and Zoning	1172	KENDALL PRINTING	24-0520	Business Cards	11001902 62000	Office Supplies	\$31.00
						Sub-Total	\$31.00
						Planning, Building and	Total
Presiding Judge	1611	ARMANDO RODRIGUEZ	0014434698906	Travel-luggage AllRise24 100%	174515 62080	Travel	\$65.00
	1611	ARMANDO RODRIGUEZ	3506799830	AR Hotel AllRise24 100%	174515 62080	Travel	\$886.64
	1611	ARMANDO RODRIGUEZ	52124	AR AllRise24 airport-conference	174515 62080	Travel	\$46.66
	1611	ARMANDO RODRIGUEZ	52524	AR AllRise24 conference-airport	174515 62080	Travel	\$22.82
	4786	VANESSA MELENDEZ	4043368301	VM AllRise24 Hotel 70%	174515 62080	Travel	\$600.54
						Sub-Total	\$1,621.66
	1594	REDWOOD TOXICOLOGY LAB	30679620244	Redwood Toxicology 20244	174515 64450	Drug Testing	\$107.26
						Sub-Total	\$107.26
	4593	HOLMGREN ELECTRIC INC	12011	Electrical Services Courthouse	174715 70050	Contractual Services	\$26,730.00
						Sub-Total	\$26,730.00
					Presiding Judge	Total	\$28,458.92
Probation Supervisor	3641	BRITTANY MALTASE	05/09/24-05/10/24	Home Contact Training Meal Reimbursement	132616 62060	Training	\$45.04
	4471	ANNA DAVIS	05/09/24-05/10/24	Home Contact Training Meal Reimbursement	132616 62060	Training	\$54.52

						Sub-Total	\$99.56
2731	RECONNECT INC	7219C2FC-0005	Monthly Active Users	132616	62140	Annual Contracts / Serv. Agmts	\$23.00
						Sub-Total	\$23.00
4355	JEFF STREET	05/24/24	FVEC Development and Training	174616	62150	Contractual Services	\$1,200.00
						Sub-Total	\$1,200.00
1594	REDWOOD TOXICOLOGY LAB	00723920244	Drug Test Confirmations	132616	64450	Drug Testing	\$365.89
						Sub-Total	\$365.89
1135	KENDALL CO SHERIFFS OFFICE	24EV167, DVSF040121	GPS	132616	65160	GPS Monitoring Program	\$23,727.00
						Sub-Total	\$23,727.00
						Probation Supervisor	Total
							\$25,415.45
Public Defender							
4806	CHRIS WHEATON	53048	Chris Wheaton Mileage	11001719	62060	Training	\$227.48
						Sub-Total	\$227.48
						Public Defender	Total
							\$227.48
Regional Office Of Education							
713	GRUNDY COUNTY TREASURER	707.48	MISC EXPENSES	11001808	64320	Reimb. to Grundy - Misc.	\$707.48
						Sub-Total	\$707.48
						Regional Office Of	Total
							\$707.48
Sheriff							
1323	MENARDS	#98708	FOLDING TABLES FOR	11002009	62000	Office Supplies	\$158.36
3380	AMAZON CAPITAL SERVICES	#1T9P-4HQ-W9YJ	FOLDERS FOR RECORDS	11002009	62000	Office Supplies	\$75.09
3380	AMAZON CAPITAL SERVICES	#1WHV-KYWL-JH6L	YA PURCHASES	11002009	62000	Office Supplies	\$27.14
3380	AMAZON CAPITAL SERVICES	#1YG7-16Y6-JTNX	PENS	11002009	62000	Office Supplies	\$12.98

3380	AMAZON CAPITAL SERVICES	1Q63-RPLG-TRLT	OFFICE/CONF SUPPLIES	11002009	62000	Office Supplies	\$71.81
						Sub-Total	\$345.38
549	FEDEX	#8-493-61266	#3095-8363-9	11002009	62010	Postage	\$17.89
549	FEDEX	#8-500-35814	ACCT# 3095-8363-9	11002009	62010	Postage	\$10.92
						Sub-Total	\$28.81
157	BLUE360 MEDIA, LLC	#240523-SF-55145	CUST# B202305048188	11002009	62020	Subscriptions / Books	\$436.48
						Sub-Total	\$436.48
179	DANIEL BRIARS	2024 ILSROA CONF	BLOOMINGTON IL 6/18 - 6/21/24	11002009	62040	Conferences	\$206.50
849	IL ASSOC OF CHIEFS OF POLICE	#1156	2024 APRIL MEETING	11002009	62040	Conferences	\$166.50
						Sub-Total	\$373.00
4817	ILLINOIS ASSOC OF TECHNICAL ACCIDENT INVESTIGATORS	#00314	CRASH TESTING CLASS	11002009	62060	Training	\$100.00
						Sub-Total	\$100.00
849	IL ASSOC OF CHIEFS OF POLICE	#1137	2024 SRT YEARLY DUES	11002009	62150	Contractual Services	\$2,000.00
849	IL ASSOC OF CHIEFS OF POLICE	#1138	2024 MCTF ANNUAL DUES	11002009	62150	Contractual Services	\$1,000.00
1572	PROSHRED	#1426148	DOCUMENT DESTRUCTION	11002009	62150	Contractual Services	\$180.00
1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	#269326-202404-1	#269326	11002009	62150	Contractual Services	\$442.10
4820	US FLEET TRACKING LLC	#466084	YEARLY SUBSCRIPTION - GPS	11002009	62150	Contractual Services	\$958.80
						Sub-Total	\$4,580.90

107	AUTOMOTIVE SPECIALTIES INC	#18205564	DAMAGE REPAIR SQ#9	11002009	62170	Vehicle Maintenance / Repairs	\$2,238.50
1725	STRYPES PLUS MORE	#17576	REMOVE GRAPHICS SQ#21	11002009	62170	Vehicle Maintenance / Repairs	\$197.00
						Sub-Total	\$2,435.50
617	GALLS, LLC	#027924235	RESTOCK SUPPLY	11002009	62400	Uniforms / Clothing	\$558.00
4816	EMBLEMATICS INC	#0139872	RESTOCK	11002009	62400	Uniforms / Clothing	\$287.51
						Sub-Total	\$845.51
1823	ULINE	#1153903	RESTOCK SUPPLIES	11002009	64350	Police Supplies	\$51.74
4818	MYSTAIRE INC	#0018234-IN	REPLACEMENTS FOR DRYING CABINET	11002009	64350	Police Supplies	\$2,592.86
						Sub-Total	\$2,644.60
3380	AMAZON CAPITAL SERVICES	#1WHV-KYWL-JH6L	YA PURCHASES	11002009	64390	Investigation	\$225.80
						Sub-Total	\$225.80
499	ECOLAB	#6345342264	KITCHEN SUPPLIES	132120	64540	Comm Inmate Supplies	\$709.40
2639	STELLAR SERVICES LLC	#247717	INMATE SUPPLIES	132120	64540	Comm Inmate Supplies	\$160.00
3380	AMAZON CAPITAL SERVICES	1GYJ-7JCK-9VL3	GARBAGE CANS	132120	64540	Comm Inmate Supplies	\$409.50
						Sub-Total	\$1,278.90
693	GREEN TREE PHARMACY	#IN000460362-009	COOK CO INMATE MEDS	130720	64550	Cook Medical Expenses	\$40.44
						Sub-Total	\$40.44
3400	ARTISTIC ENGRAVING	#23100	RETIREMENT BADGES	11002009	65660	Employee Recognition	\$685.32
						Sub-Total	\$685.32

4819	SMITHS DETECTION	#90290228	1YR XRAY WARRANTY	131420	66390	Court Security Expenses	\$9,856.00
						Sub-Total	\$9,856.00
3380	AMAZON CAPITAL SERVICES	19DH-FJC9-MCVT	TOW STRAP	133820	66500	Range Miscellaneous Expense	\$23.51
						Sub-Total	\$23.51
1085	JUSTICE BENEFITS INC.	#201705659	10/03/23	175520	66550	SCAAP Miscellaneous Expense	\$2,635.82
						Sub-Total	\$2,635.82
						Sheriff Total	\$26,535.97
State's Attorney							
3380	AMAZON CAPITAL SERVICES	1JKH-J3G3-39DJ	Office Supplies	11002120	62000	Office Supplies	\$502.56
						Sub-Total	\$502.56
3157	THOMSON REUTERS WEST	850177230	Subscription May	11002120	62020	Subscriptions / Books	\$292.75
						Sub-Total	\$292.75
891	IL PROSECUTOR SERVICES, LLC	4066	2024 Subscriptions	11002120	62030	Dues	\$225.00
912	ILLINOIS STATE BAR ASSOC	052324	ASA Webb 2024 Dues	11002120	62030	Dues	\$455.00
912	ILLINOIS STATE BAR ASSOC	052324 3	Young 2024 Dues	11002120	62030	Dues	\$75.00
912	ILLINOIS STATE BAR ASSOC	052324-2	Ballines 2024 Dues	11002120	62030	Dues	\$300.00
912	ILLINOIS STATE BAR ASSOC	052324-4	Weis 2024 Dues	11002120	62030	Dues	\$455.00
912	ILLINOIS STATE BAR ASSOC	052324-5	Karales 2024 Dues	11002120	62030	Dues	\$455.00
912	ILLINOIS STATE BAR ASSOC	052324-6	Boyle 2024 Dues	11002120	62030	Dues	\$455.00

912	ILLINOIS STATE BAR ASSOC	052324-7	Gorup 2024 Dues	11002120	62030	Dues	\$455.00
912	ILLINOIS STATE BAR ASSOC	052324-8	Phelps 2024 Dues	11002120	62030	Dues	\$455.00
912	ILLINOIS STATE BAR ASSOC	052324-9	Cusack 2024 Dues	11002120	62030	Dues	\$240.00
912	ILLINOIS STATE BAR ASSOC	052424	Karstens 2024 Dues	11002120	62030	Dues	\$150.00
						Sub-Total	\$3,720.00
1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	1157	April 2024 Monthly Meeting	11002120	62060	Training	\$37.00
						Sub-Total	\$37.00
1841	MARYANNE J. VALENZIO, CSR	052224	GJ 052024	11002120	62390	Transcripts	\$384.00
						Sub-Total	\$384.00
592	FOX VALLEY TROPHY & PROMOTIONS	t104	JJC 5K	134421	66500	Miscellaneous Expense	\$599.75
1584	RACE TIME, INC.	2016	JJC 5K	134421	66500	Miscellaneous Expense	\$1,304.42
						Sub-Total	\$1,904.17
						State's Attorney	Total
							\$6,840.48
Technology Director							
1849	VERIZON	9964303418	Cell Phones 05/17 - 06/16	11002233	62070	Cellular Phones	\$371.84
						Sub-Total	\$371.84
2805	NOBLE TEC	C11867	Microsoft 365 April	11002233	65850	Computer Maint. / Software	\$8,524.57
						Sub-Total	\$8,524.57
						Technology Director	Total
							\$8,896.41
Treasurer							
549	FEDEX	8-507-61479	POSTAGE FOR PRINTER	11000825	62010	Postage	\$52.28
						Sub-Total	\$52.28

**Utilities - Facilities
Mgmt.**

				Treasurer		Total		\$52.28
208	PEERLESS NETWORK, INC	50912	TELEPHONE	11001044	63540	Telephones		\$4,180.11
1576	QLT	05282024	TELEPHONE	11001044	63540	Telephones		\$17.18
							Sub-Total	\$4,197.29
312	COMCAST	8771200660155520-624	Internet May 19, 2024 to Jun 18, 2024	11001044	65890	Internet Expense		\$179.90
312	COMCAST	932782650	Internet May 15, 24 to Jun 14, 24	11001044	65890	Internet Expense		\$763.00
							Sub-Total	\$942.90
353	CONSTELLATION ENERGY SERVICES, INC.	67835854902	ELECTRIC	11001044	69010	Electric - PSC		\$3,474.27
353	CONSTELLATION ENERGY SERVICES, INC.	67835854902	ELECTRIC	11001044	69010	Electric - PSC		\$6,658.40
							Sub-Total	\$10,132.67
353	CONSTELLATION ENERGY SERVICES, INC.	67835854902	ELECTRIC	11001044	69020	Electric - Courthouse		\$4,809.85
							Sub-Total	\$4,809.85
353	CONSTELLATION ENERGY SERVICES, INC.	67835854902	ELECTRIC	11001044	69040	Electric - COB		\$4,737.44
							Sub-Total	\$4,737.44
353	CONSTELLATION ENERGY SERVICES, INC.	67835854902	ELECTRIC	11001044	69050	Electric - Animal Control		\$370.61
353	CONSTELLATION ENERGY SERVICES, INC.	67835854902	ELECTRIC	11001044	69050	Electric - Animal Control		\$437.68

						Sub-Total	\$808.29
353	CONSTELLATION ENERGY SERVICES, INC.	67835854902	ELECTRIC	11001044	69060	Electric - Highway Bldg.	\$632.84
						Sub-Total	\$632.84
353	CONSTELLATION ENERGY SERVICES, INC.	67835854902	ELECTRIC	11001044	69080	Electric - Historic Courthouse	\$1,165.06
						Sub-Total	\$1,165.06
353	CONSTELLATION ENERGY SERVICES, INC.	67835854902	ELECTRIC	11001044	69090	Electric - Tower	\$204.61
						Sub-Total	\$204.61
353	CONSTELLATION ENERGY SERVICES, INC.	67835854902	ELECTRIC	11001044	69110	Electric - Facilities/Coroner	\$270.63
						Sub-Total	\$270.63
353	CONSTELLATION ENERGY SERVICES, INC.	67835854902	ELECTRIC	11001044	69120	Electric - Health Department	\$1,096.71
353	CONSTELLATION ENERGY SERVICES, INC.	67835854902	ELECTRIC	11001044	69120	Electric - Health Department	\$2,152.43
						Sub-Total	\$3,249.14
1452	NICOR	0001568898922	NATURAL GAS	11001044	69240	Natural Gas - COB	\$1,568.89
						Sub-Total	\$1,568.89
1452	NICOR	0000398818922	NATURAL GAS	11001044	69280	Natural Gas - Historic Courths	\$398.81
						Sub-Total	\$398.81

	1452	NICOR	0000158980922	NATURAL GAS	11001044	69610	Natural Gas - Firehouse	\$158.98
							Sub-Total	\$158.98
	1452	NICOR	0000145664922	NATURAL GAS	11001044	69620	Natural Gas - COB2	\$145.66
							Sub-Total	\$145.66
							Utilities - Facilities Mgmt.	Total
								\$33,423.06
Veteran's Superintendent	289	KARYLIN CLEVINGER	2024-094	Clevenger-Reimbursement	121123	62040	Conferences	\$128.67
							Sub-Total	\$128.67
	1470	WILLIAM ODENBACH	2024-088	Shelter-DW	121123	65950	Shelter Assistance	\$300.00
	2833	FIRST NATIONAL BANK OF OMAHA	2024-093	Shelter-RC	121123	65950	Shelter Assistance	\$300.00
	3156	OSWEGO SENIOR APRTMENTS L P	2024-089	Shelter-JM	121123	65950	Shelter Assistance	\$300.00
	3156	OSWEGO SENIOR APRTMENTS L P	2024-090	Shelter-PS	121123	65950	Shelter Assistance	\$300.00
	3156	OSWEGO SENIOR APRTMENTS L P	2024-091	Shelter-JG	121123	65950	Shelter Assistance	\$300.00
	4412	WELLS FARGO HOME MORTGAGE	2024-092	Shelter-KL	121123	65950	Shelter Assistance	\$300.00
							Sub-Total	\$1,800.00
							Veteran's Superintendent	Total
								\$1,928.67
							Grand Total	\$2,359,492.16