

# Claims Listing

6/12/2024 12:27:36 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Administration	541	FIRST NATIONAL BANK OF OMAHA	CaldwellAprilCC	CaldwellCCApril	11000530 62000	Office Supplies	\$64.02	
						<b>Sub-Total</b>	<b>\$64.02</b>	
	541	FIRST NATIONAL BANK OF OMAHA	BurnsCCApril	Burns CreditCard April	11000530 62040	Conferences	\$160.00	
	541	FIRST NATIONAL BANK OF OMAHA	CaldwellAprilCC	CaldwellCCApril	11000530 62040	Conferences	\$35.00	
						<b>Sub-Total</b>	<b>\$195.00</b>	
	1858	VILLAGE OF OSWEGO	2667/2664/2661	April-June 2024 Lobbyist Charge	11000530 62150	Contractual Services	\$9,375.00	
	3656	MINOOKA CCSD #201	8056	Description Whitt Law Q1 & Q2 2024	11000530 62150	Contractual Services	\$880.44	
						<b>Sub-Total</b>	<b>\$10,255.44</b>	
	541	FIRST NATIONAL BANK OF OMAHA	CaldwellAprilCC	CaldwellCCApril	11000530 65760	Notaries	\$335.85	
						<b>Sub-Total</b>	<b>\$335.85</b>	
						<b>Administration Total</b>	<b>\$10,850.31</b>	
	Animal Control Warden	541	FIRST NATIONAL BANK OF OMAHA	485948654101676 7.6	CREDIT CARD	130101 62000	Office Supplies	\$14.99
							<b>Sub-Total</b>	<b>\$14.99</b>
541		FIRST NATIONAL BANK OF OMAHA	485948654101676 7.6	CREDIT CARD	130101 62160	Equipment	\$195.67	
						<b>Sub-Total</b>	<b>\$195.67</b>	
541		FIRST NATIONAL BANK OF OMAHA	485948654101676 7.6	CREDIT CARD	130201 67020	Animal Medical Care Expense	\$196.97	

4155	OSWEGO ANIMAL HOSPITAL	488008	CHAOS RADIOGRAPH	130201	67020	Animal Medical Care Expense	\$111.60
						<b>Sub-Total</b>	<b>\$308.57</b>
541	FIRST NATIONAL BANK OF OMAHA	485948654101676 7.6	CREDIT CARD	130101	68940	Volunteers / Public Relations	\$47.38
						<b>Sub-Total</b>	<b>\$47.38</b>
4155	OSWEGO ANIMAL HOSPITAL	485498	LUCY RADIOGRAPHS	130901	68950	Neuter / Spay Fees	\$126.00
4155	OSWEGO ANIMAL HOSPITAL	488006	VALENTINO NEUTER	130901	68950	Neuter / Spay Fees	\$196.90
4155	OSWEGO ANIMAL HOSPITAL	488007	RABBIT DENTAL	130901	68950	Neuter / Spay Fees	\$36.00
4413	SANDWICH VETERINARY HOSPITAL	329476	DARCY/MIRL SPAY AND EXAM	130901	68950	Neuter / Spay Fees	\$190.00
4413	SANDWICH VETERINARY HOSPITAL	330048	LUIGI/MARIO NEUTERS AND EXAMS	130901	68950	Neuter / Spay Fees	\$170.00
4413	SANDWICH VETERINARY HOSPITAL	330221	WILMA SPAY AND EXAM	130901	68950	Neuter / Spay Fees	\$223.00
4413	SANDWICH VETERINARY HOSPITAL	330751	ATLAS/BUSTER/CAM-AM/DEUCE/LEXIE	130901	68950	Neuter / Spay Fees	\$453.86
						<b>Sub-Total</b>	<b>\$1,395.76</b>
1951	YORKVILLE ANIMAL HOSPITAL	533071	VALENTINO EUTH.	130101	68970	Transportation Board and Care	\$134.00
4155	OSWEGO ANIMAL HOSPITAL	488005	HULA RO	130101	68970	Transportation Board and Care	\$73.80
						<b>Sub-Total</b>	<b>\$207.80</b>
						<b>Animal Control Warden</b>	<b>Total</b>
							<b>\$2,170.17</b>
<b>Assessments</b>							

	1450	ANDY NICOLETTI	101	ANDY CLASS RECEIPTS	11000222	62060	Training	\$88.80
							<b>Sub-Total</b>	<b>\$88.80</b>
							<b>Assessments</b>	<b>Total</b>
								<b>\$88.80</b>
<b>Circuit Court Clerk</b>								
	541	FIRST NATIONAL BANK OF OMAHA	03529-06292024	CCM Courses x3 - Calculators, envelopes,wite-	11000314	62000	Office Supplies	\$25.43
	541	FIRST NATIONAL BANK OF OMAHA	03529-06292024	CCM Courses x3 - Calculators, envelopes,wite-	11000314	62000	Office Supplies	\$295.30
							<b>Sub-Total</b>	<b>\$320.73</b>
	541	FIRST NATIONAL BANK OF OMAHA	03529-06292024	CCM Courses x3 - Calculators, envelopes,wite-	11000314	62040	Conferences	\$1,485.00
							<b>Sub-Total</b>	<b>\$1,485.00</b>
	1038	JANO TECHNOLOGIES, INC	32079	Jano Magnus Software Maintenance Monthly	11000314	62150	Contractual Services	\$14,333.34
	4830	TRIEDATA INC	06102024	Clerk-E-Certify system for electronic records	178103	62150	Contractual Services	\$39,500.00
							<b>Sub-Total</b>	<b>\$53,833.34</b>
	1563	PRECISE PRINTING NETWORK INC	55236	Forms	11000314	62190	Printing	\$540.28
							<b>Sub-Total</b>	<b>\$540.28</b>
	1566	MATTHEW G PROCHASKA	060552024	DETECK Money Counter Machine	130603	66500	Miscellaneous Expense	\$1,344.86
	1858	VILLAGE OF OSWEGO	02645	Brazos Hosting Fee / ECitation 07-01-24 - 06-30-	130503	66500	Miscellaneous Expense	\$7,301.29
							<b>Sub-Total</b>	<b>\$8,646.15</b>
							<b>Circuit Court Clerk</b>	<b>Total</b>
								<b>\$64,825.50</b>
<b>Circuit Court Judge</b>								
	541	FIRST NATIONAL BANK OF OMAHA	060324	FNBO Credit Card	11001516	62000	Office Supplies	\$36.98
	541	FIRST NATIONAL BANK OF OMAHA	060324	FNBO Credit Card	11001516	62000	Office Supplies	\$47.74
							<b>Sub-Total</b>	<b>\$84.72</b>

541	FIRST NATIONAL BANK OF OMAHA	060324	FNBO Credit Card	11001516	62060	Training	\$495.00
						<b>Sub-Total</b>	<b>\$495.00</b>
312	COMCAST	052824	Jury Assembly Cable	11001516	64810	Statutory Expense	\$12.61
541	FIRST NATIONAL BANK OF OMAHA	060324	FNBO Credit Card	11001516	64810	Statutory Expense	\$15.61
1216	LANGUAGE LINE SERVICES	11309139	Language Line services- May 2024	11001516	64810	Statutory Expense	\$418.70
1363	MOCKAITIS LAW	23JD89	Court Appointed Counsel- 23JD89 K.F.	11001516	64810	Statutory Expense	\$3,675.00
1363	MOCKAITIS LAW	24JD18	Court Appointed Counsel 24JD18 - K.F.	11001516	64810	Statutory Expense	\$1,170.00
1791	DANIEL TRANSIER	9209YO3	Court Appointed Counsel- Daniel Perkins 15CF187	11001516	64810	Statutory Expense	\$1,169.50
2137	NICOLE OKERBLAD	061124	Spanish interpreter May/June 2024	11001516	64810	Statutory Expense	\$2,400.00
2616	ZOOM VIDEO COMMUNICATIONS INC	INV258716759	Zoom Rooms Annual - 114 & 115	11001516	64810	Statutory Expense	\$597.16
3039	KARA P DOUYLLIEZ	061124	Spanish interpreter May 2024	11001516	64810	Statutory Expense	\$650.00
4652	MJ LEGAL STUDIO LLC	155	Court Appointed Counsel- 23JA1-3 Bowman	11001516	64810	Statutory Expense	\$175.00
4652	MJ LEGAL STUDIO LLC	160	Court Appointed Counsel- 22JA55 Zeferino	11001516	64810	Statutory Expense	\$175.00
4652	MJ LEGAL STUDIO LLC	161	Court Appointed Counsel - Furukawa	11001516	64810	Statutory Expense	\$350.00
						<b>Sub-Total</b>	<b>\$10,808.58</b>
827	ILLINOIS JUDGES ASSOCIATION	052924	IJA Dues- Gleason	11001516	64840	Judge's Dues	\$225.00
827	ILLINOIS JUDGES ASSOCIATION	060124	IJA Dues- Stephen L. Krentz	11001516	64840	Judge's Dues	\$225.00
827	ILLINOIS JUDGES ASSOCIATION	060224	IJA Dues- Lisa F. Accardi	11001516	64840	Judge's Dues	\$225.00
827	ILLINOIS JUDGES ASSOCIATION	060324	IJA Dues- John F. McAdams	11001516	64840	Judge's Dues	\$225.00

	827	ILLINOIS JUDGES ASSOCIATION	13769	IJA Dues- Pilmer	11001516	64840	Judge's Dues	\$225.00
	827	ILLINOIS JUDGES ASSOCIATION	14134	IJA Dues- Colosimo	11001516	64840	Judge's Dues	\$225.00
							<b>Sub-Total</b>	<b>\$1,350.00</b>
							<b>Circuit Court Judge</b>	<b>Total</b>
								<b>\$12,738.30</b>
<b>Combined Court Services</b>								
	496	EARTHMOVER CREDIT UNION	May 27, 2024	Vehicle, Training, AT&T, Office Supplies	11001618	62000	Office Supplies	\$85.90
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5728875, 5733538	Office Supplies, Drug Testing Gloves	11001618	62000	Office Supplies	\$168.34
							<b>Sub-Total</b>	<b>\$254.24</b>
	496	EARTHMOVER CREDIT UNION	May 27, 2024	Vehicle, Training, AT&T, Office Supplies	11001618	62010	Postage	\$18.40
							<b>Sub-Total</b>	<b>\$18.40</b>
	496	EARTHMOVER CREDIT UNION	May 27, 2024	Vehicle, Training, AT&T, Office Supplies	11001618	62150	Contractual Services	\$942.73
							<b>Sub-Total</b>	<b>\$942.73</b>
	496	EARTHMOVER CREDIT UNION	May 27, 2024	Vehicle, Training, AT&T, Office Supplies	11001618	62170	Vehicle Maintenance / Repairs	\$123.67
							<b>Sub-Total</b>	<b>\$123.67</b>
	1102	KANE COUNTY TREASURER	May-24, IN460361	Detention, Medical	11001618	64550	Medical Expenses	\$32.86
							<b>Sub-Total</b>	<b>\$32.86</b>
	1102	KANE COUNTY TREASURER	May-24, IN460361	Detention, Medical	11001618	65050	Kane County Juvenile Detention	\$5,775.00
							<b>Sub-Total</b>	<b>\$5,775.00</b>
							<b>Combined Court Services</b>	<b>Total</b>
								<b>\$7,146.90</b>
<b>Coroner</b>								
	541	FIRST NATIONAL BANK OF OMAHA	53589	Gotte Visa Bill	11000417	62070	Cellular Phones	\$91.20

						<b>Sub-Total</b>	<b>\$91.20</b>
1153	KENDALL CO HIGHWAY DEPT	53586	KCHD gas May 2024	11000417	62170	Vehicle Maintenance / Repairs	\$38.35
1568	JACQUIE PURCELL	53583	Purcell Mileage Reimbursement for conferences	11000417	62170	Vehicle Maintenance / Repairs	\$632.48
						<b>Sub-Total</b>	<b>\$670.83</b>
541	FIRST NATIONAL BANK OF OMAHA	53592	Purcel Visa June 2024	11000417	64950	Bio Hazard Disposal	\$129.78
						<b>Sub-Total</b>	<b>\$129.78</b>
541	FIRST NATIONAL BANK OF OMAHA	53589	Gotte Visa Bill	130804	66500	Miscellaneous Expense	\$35.00
541	FIRST NATIONAL BANK OF OMAHA	53589	Gotte Visa Bill	130804	66500	Miscellaneous Expense	\$48.24
541	FIRST NATIONAL BANK OF OMAHA	53589	Gotte Visa Bill	130804	66500	Miscellaneous Expense	\$125.84
541	FIRST NATIONAL BANK OF OMAHA	53589	Gotte Visa Bill	130804	66500	Miscellaneous Expense	\$156.48
541	FIRST NATIONAL BANK OF OMAHA	53589	Gotte Visa Bill	130804	66500	Miscellaneous Expense	\$203.07
541	FIRST NATIONAL BANK OF OMAHA	53592	Purcel Visa June 2024	130804	66500	Miscellaneous Expense	\$29.52
541	FIRST NATIONAL BANK OF OMAHA	53592	Purcel Visa June 2024	130804	66500	Miscellaneous Expense	\$112.86
541	FIRST NATIONAL BANK OF OMAHA	53594	McCarron Visa June 2024	130804	66500	Miscellaneous Expense	\$19.68
541	FIRST NATIONAL BANK OF OMAHA	53594	McCarron Visa June 2024	130804	66500	Miscellaneous Expense	\$50.37
						<b>Sub-Total</b>	<b>\$781.06</b>
					<b>Coroner</b>	<b>Total</b>	<b>\$1,672.87</b>
<b>County Administrator</b>							
1849	VERIZON	9964663705-econ	ECON DEV CELL PHONE	131505	62070	Cellular Phones	\$42.26
						<b>Sub-Total</b>	<b>\$42.26</b>

County Board

2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	61024	KAT May Payment	176505	65910	Dekalb VAC	\$110,159.14
						<b>Sub-Total</b>	<b>\$110,159.14</b>
541	FIRST NATIONAL BANK OF OMAHA	CaldwellAprilCC	CaldwellCCApril	176505	66500	Miscellaneous Expense	\$34.67
						<b>Sub-Total</b>	<b>\$34.67</b>
				<b>County Administrator</b>		<b>Total</b>	<b>\$110,236.07</b>
986	ISOLVED BENEFIT SERVICES	138260551	FBA MONTHLY FEE	136125	65690	FSA Monthly Fee	\$121.44
						<b>Sub-Total</b>	<b>\$121.44</b>
541	FIRST NATIONAL BANK OF OMAHA	CaldwellAprilCC	CaldwellCCApril	11002532	66500	Miscellaneous Expense	\$96.33
3957	SALLY SEEGER	ssegerreimb	Ribbon Cutting Supplies	11002532	66500	Miscellaneous Expense	\$13.40
4593	HOLMGREN ELECTRIC INC	12012	COURTHOUSE PROJECT	140425	66500	Miscellaneous Expense	\$7,375.09
4593	HOLMGREN ELECTRIC INC	12014	COURTHOUSE PROJECT	140425	66500	Miscellaneous Expense	\$15,272.75
4593	HOLMGREN ELECTRIC INC	12015	COURTHOUSE PROJECT	140425	66500	Miscellaneous Expense	\$17,534.77
						<b>Sub-Total</b>	<b>\$40,292.34</b>
1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	P3-1000040-2324-01	Premium for EMA Drone	120725	68000	Liability Insurance Premiums	\$362.00
						<b>Sub-Total</b>	<b>\$362.00</b>
2024	THE HORTON GROUP, INC.	108582	JUNE 2024 MONTHLY FEE	136125	68010	Broker Fees	\$3,693.00
						<b>Sub-Total</b>	<b>\$3,693.00</b>

4499	SCREENVISION	274725	ADVERTISEMENT	136325	68090	Prevent Misuse of Opioids	\$3,750.00
						<b>Sub-Total</b>	<b>\$3,750.00</b>
667	FRANK GORUP	NADCPFRANK2	NADCP CONFERENCE 2	136325	68130	Training	\$1,426.60
1310	JOHN MC ADAMS	MCADAMS TRAINING	RISEMCADAMDS	136325	68130	Training	\$2,130.85
3805	JASON MAJER	JASONRISE	RISECONFERENCE24	136325	68130	Training	\$334.50
4342	JESSICA DEETS	JESSICARISE24	RISECONFERENCE	136325	68130	Training	\$623.05
4824	CARLO COLOSIMO	COLOSIMO TRAINING	RISECOLOSIMO	136325	68130	Training	\$2,865.22
						<b>Sub-Total</b>	<b>\$7,380.22</b>
1581	R.B. CROWTHER CO.	2024074	FIREHOUSE ROOF REPAIRS	140125	69780	Capital Expenditures	\$24,920.00
3598	AURORA SIGN CO	240597-1	SIGNAGE	140225	69780	Capital Expenditures	\$4,008.20
						<b>Sub-Total</b>	<b>\$28,928.20</b>
541	FIRST NATIONAL BANK OF OMAHA	4878ARPA20245	DOMESTIC VIOLENCE UNIT	177025	79112	Mental Health Services	\$4,460.00
2679	PHMC - ACCOUNTING DEPARTMENT	389	MENTAL HEALTH TREATMENT	177025	79112	Mental Health Services	\$403.00
4472	TAMIKA HINTON	THALLRISE24	ALL RISE	177025	79112	Mental Health Services	\$1,021.78
						<b>Sub-Total</b>	<b>\$5,884.78</b>
541	FIRST NATIONAL BANK OF OMAHA	BBCC	BROADBAND MEETING	177025	79521	Broadband Infrastructure Other	\$6.75
						<b>Sub-Total</b>	<b>\$6.75</b>
				<b>County Board</b>		<b>Total</b>	<b>\$90,418.73</b>
2	4IMPRINT, INC	27386171	supplies	11000606	62000	Office Supplies	\$283.64
2063	RUNCO OFFICE SUPPLY	941396-0	supplies	11000606	62000	Office Supplies	\$37.09

County Clerk And Recorder



						<b>Sub-Total</b>	<b>\$320.73</b>
1665	SHAW MEDIA	05/2024	legal publications	11000606	62090	Legal Publications	\$72.54
						<b>Sub-Total</b>	<b>\$72.54</b>
1572	PROSHRED	1450359	shredding	11000606	62150	Contractual Services	\$1,310.00
						<b>Sub-Total</b>	<b>\$1,310.00</b>
				<b>County Clerk And Recorder</b>		<b>Total</b>	<b>\$1,703.27</b>
<b>County Highway Engineer</b>							
541	FIRST NATIONAL BANK OF OMAHA	5696/6-4-24	Office Supplies, House Numbers, Batteries	120207	62000	Office Supplies	\$8.28
2063	RUNCO OFFICE SUPPLY	941160-0	Copy Paper, Post It, Sharpies	120207	62000	Office Supplies	\$117.20
						<b>Sub-Total</b>	<b>\$125.48</b>
541	FIRST NATIONAL BANK OF OMAHA	5696/6-4-24	Office Supplies, House Numbers, Batteries	120207	62030	Dues	\$257.60
						<b>Sub-Total</b>	<b>\$257.60</b>
1181	FRANCIS C KLAAS, SUPT OF HWYS	MLG 05-31-24	May 2024 Mileage	120207	62050	Mileage	\$411.38
						<b>Sub-Total</b>	<b>\$411.38</b>
83	ARNESON TIRE CENTER, INC.	130448	Tire Repair on Tractor, Roadside	120207	62160	Equipment	\$409.95
155	CAPITAL ONE TRADE CREDIT	53660891	Rotary Hand Pump	120207	62160	Equipment	\$224.99
155	CAPITAL ONE TRADE CREDIT	53660898	Two Position Trimmer	120207	62160	Equipment	\$249.99
506	ELBURN NAPA, INC.	4781/5-31-24	Fuses, Clips, LED,	120207	62160	Equipment	\$594.24
541	FIRST NATIONAL BANK OF OMAHA	5696/6-4-24	Office Supplies, House Numbers, Batteries	120207	62160	Equipment	\$203.00
1323	MENARDS	00161	Washers, Nuts, Seals,	120207	62160	Equipment	\$115.24
1323	MENARDS	00179	Hole Saws, Seal	120207	62160	Equipment	\$29.60
1323	MENARDS	99730	Multi Tool, Repel	120207	62160	Equipment	\$31.68

1749	TERMINAL SUPPLY CO	41120-00	Nylon Fully Insulated Quick	120207	62160	Equipment	\$34.24
1919	WHOLESALE DIRECT INC	269338	Lite Bar, Hook Kit	120207	62160	Equipment	\$1,432.71
1950	YORKVILLE ACE & RADIO SHACK	12526	Flashlight for Truck	120207	62160	Equipment	\$31.99
						<b>Sub-Total</b>	<b>\$3,357.63</b>
82	ARNESON OIL CO.	254343	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$540.49
82	ARNESON OIL CO.	254344	Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,148.34
82	ARNESON OIL CO.	254641	Diesel	120207	62180	Gasoline / Fuel / Oil	\$752.58
82	ARNESON OIL CO.	254642	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$524.90
						<b>Sub-Total</b>	<b>\$2,966.31</b>
401	D CONSTRUCTION INC	24-03000-00-GM, #1	Budd Road, Pay Estimate #1	181107	66500	Miscellaneous Expense	\$73,000.00
						<b>Sub-Total</b>	<b>\$73,000.00</b>
541	FIRST NATIONAL BANK OF OMAHA	5696/6-4-24	Office Supplies, House Numbers, Batteries	120207	67200	Building and Grounds Maint.	\$47.94
541	FIRST NATIONAL BANK OF OMAHA	5696/6-4-24	Office Supplies, House Numbers, Batteries	120207	67200	Building and Grounds Maint.	\$87.28
541	FIRST NATIONAL BANK OF OMAHA	5696/6-4-24	Office Supplies, House Numbers, Batteries	120207	67200	Building and Grounds Maint.	\$87.42
541	FIRST NATIONAL BANK OF OMAHA	5696/6-4-24	Office Supplies, House Numbers, Batteries	120207	67200	Building and Grounds Maint.	\$129.00
541	FIRST NATIONAL BANK OF OMAHA	5696/6-4-24	Office Supplies, House Numbers, Batteries	120207	67200	Building and Grounds Maint.	\$285.09
1323	MENARDS	00272	Tote	120207	67200	Building and Grounds Maint.	\$9.49
						<b>Sub-Total</b>	<b>\$646.22</b>

2047	COMED	600408000/5-30-24	Monthly Service	120207	67210	Electric Service - ComEd	\$39.54
2047	COMED	8452853111/5-30-24	Monthly Service	120207	67210	Electric Service - ComEd	\$83.16
2047	COMED	8766978000/5-21-24	Monthly Service	120207	67210	Electric Service - ComEd	\$632.72
						<b>Sub-Total</b>	<b>\$755.42</b>
4	4 SEASONS LANDSCAPING	9657A	Mowing of Eldamain/Orchard - May 2024	120207	67220	Highway Maint. Materials	\$5,700.00
155	CAPITAL ONE TRADE CREDIT	53621388	Landscape Trailer Acc	120207	67220	Highway Maint. Materials	\$154.99
						<b>Sub-Total</b>	<b>\$5,854.99</b>
1448	NEWMAN TRAFFIC SIGNS	TRFINV054242	Stop, Reverse Curve, Speed Limit, Blank	120207	67240	Sign Supplies	\$3,028.00
						<b>Sub-Total</b>	<b>\$3,028.00</b>
541	FIRST NATIONAL BANK OF OMAHA	5696/6-4-24	Office Supplies, House Numbers, Batteries	120207	67250	Engineering Supplies	\$107.38
						<b>Sub-Total</b>	<b>\$107.38</b>
541	FIRST NATIONAL BANK OF OMAHA	5696/6-4-24	Office Supplies, House Numbers, Batteries	120207	67260	Traffic Signals & Streetlights	\$295.99
1788	TRAFFIC CONTROL CORPORATION	151369	Traffic Signal Cabinet Heaters	120207	67260	Traffic Signals & Streetlights	\$1,480.00
						<b>Sub-Total</b>	<b>\$1,775.99</b>
67	AMEREN ILLINOIS	7484356018/5-24-24	Monthly Service	120207	67280	Electric Service - Ameren	\$100.95
						<b>Sub-Total</b>	<b>\$100.95</b>

809	HUTCHISON ENGINEERING, INC	22-00167-00-BR/24	Eng. Caton Farm Rd over Aux Sable Creek	120107	67350	Construction of Bridges	\$357.84
						<b>Sub-Total</b>	<b>\$357.84</b>
380	CURRAN CONTRACTING COMPANY	20-00159-00-TL, #10	Galena & Kennedy, Final	135007	67400	Road Construction and Maint.	\$80,919.79
401	D CONSTRUCTION INC	24-00000-02-GM, #1	PE#1, Fox River Drive	131207	67400	Road Construction and Maint.	\$576,023.37
3767	SUPERIOR ROAD STRIPING INC	24-00000-00-GM, 1	Progress Payment #1	131207	67400	Road Construction and Maint.	\$106,654.11
						<b>Sub-Total</b>	<b>\$763,597.27</b>
3313	MATHEWSON LAND SERVICES INC	24-0384-01	Appraisal/Negotiation Svc. Caton Farm Bridge	135007	67410	Land / Right of Way Acq	\$8,500.00
						<b>Sub-Total</b>	<b>\$8,500.00</b>
809	HUTCHISON ENGINEERING, INC	22-00168-00-EG, #28	Ridge Rd, Holt to Black, Ph. I	135007	67420	Engineering Fees	\$22,528.50
						<b>Sub-Total</b>	<b>\$22,528.50</b>
376	ELEVATION CONSULTING	16	May 2024 Lobbyist Fees	135007	67460	Professional Fees	\$5,000.00
						<b>Sub-Total</b>	<b>\$5,000.00</b>
						<b>County Highway Engineer</b>	<b>Total</b>
							<b>\$892,370.96</b>
<b>County Treasurer</b>							
606	FSL / EYEMED PREMIUMS	166313858	COUNTY EYEMED	180608	52110	Vision	\$3,245.41
606	FSL / EYEMED PREMIUMS	166313863	COBRA VISION INS	180608	52110	Vision	\$6.26
						<b>Sub-Total</b>	<b>\$3,251.67</b>
						<b>County Treasurer</b>	<b>Total</b>
							<b>\$3,251.67</b>
<b>EMA Director</b>							
541	FIRST NATIONAL BANK OF OMAHA	06042024	ACCOUNT ENDING 5442	175409	70080	Telecommunications	\$37.80
						<b>Sub-Total</b>	<b>\$37.80</b>

				EMA Director		Total	\$37.80
<b>Emergency Management Agency</b>	509	ELAN FINANCIAL SERVICES	STATE JUNE 2024	ER SUPPLY KIT FOR PRESENTATION	11000912 62000	Office Supplies	\$46.68
	3380	AMAZON CAPITAL SERVICES	1CGX-7M96-1SPF	AZ2EX40SU9E49	11000912 62000	Office Supplies	\$37.60
						<b>Sub-Total</b>	<b>\$84.28</b>
	541	FIRST NATIONAL BANK OF OMAHA	06042024	ACCOUNT ENDING 5442	11000912 62060	Training	\$36.47
	541	FIRST NATIONAL BANK OF OMAHA	06042024	ACCOUNT ENDING 5442	11000912 62060	Training	\$38.11
	541	FIRST NATIONAL BANK OF OMAHA	06042024	ACCOUNT ENDING 5442	11000912 62060	Training	\$70.30
	541	FIRST NATIONAL BANK OF OMAHA	06042024	ACCOUNT ENDING 5442	11000912 62060	Training	\$628.30
						<b>Sub-Total</b>	<b>\$773.18</b>
	541	FIRST NATIONAL BANK OF OMAHA	06042024	ACCOUNT ENDING 5442	11000912 62150	Contractual Services	\$21.63
						<b>Sub-Total</b>	<b>\$21.63</b>
	541	FIRST NATIONAL BANK OF OMAHA	06042024	ACCOUNT ENDING 5442	11000912 62170	Vehicle Maintenance / Repairs	\$83.20
						<b>Sub-Total</b>	<b>\$83.20</b>
	541	FIRST NATIONAL BANK OF OMAHA	06042024	ACCOUNT ENDING 5442	11000912 62270	Utilities	\$34.96
						<b>Sub-Total</b>	<b>\$34.96</b>
	3650	FIRSTNET/AT&T MOBILITY	X06032024	287314207471	11000912 70080	Telecommunications	\$134.06
					<b>Sub-Total</b>	<b>\$134.06</b>	
				<b>Emergency Management</b>		<b>Total</b>	<b>\$1,131.31</b>
<b>Facilities Management</b>	89	AT&T	X06032024	CELLUAR PHONE	11001001 62070	Cellular Phones	\$477.29

						<b>Sub-Total</b>	<b>\$477.29</b>
5	AAREN PEST CONTROL	4155	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$740.00
5	AAREN PEST CONTROL	41556	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$740.00
23	ADVANCED ELEVATOR	55956	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$1,850.31
23	ADVANCED ELEVATOR	56037	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$2,959.07
283	CLEANER LIVING SERVICES INC	K208	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$16,750.44
1686	SOUND INCORPORATED	75284	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$2,343.00
3636	COX LANDSCAPING, LLC	192445	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$5,281.50
3636	COX LANDSCAPING, LLC	192457	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$2,800.00
						<b>Sub-Total</b>	<b>\$33,464.32</b>
84	ARTLIP AND SONS INC	211211	SERVICES	11001001	62150	Contractual Services	\$452.00
						<b>Sub-Total</b>	<b>\$452.00</b>
1447	NEUCO INC.	7788455	EQUIPMENT	11001001	62160	Equipment	\$586.88
1483	O'NEILL GLASS & MIRROR INC	002422119	EQUIPMENT	11001001	62160	Equipment	\$586.45
4132	MARTIN PLUMBING HEATING CO	2024-3677	EQUIPMENT	11001001	62160	Equipment	\$12,593.00
						<b>Sub-Total</b>	<b>\$13,766.33</b>

1153	KENDALL CO HIGHWAY DEPT	06112024	FUEL	11001001	62180	Gasoline / Fuel / Oil	\$217.87
						<b>Sub-Total</b>	<b>\$217.87</b>
541	FIRST NATIONAL BANK OF OMAHA	50088	COUNTY SUPPLIES	11001001	62370	County Supplies	\$500.88
561	FEECE OIL CO.	4080384	COUNTY SUPPLIES	11001001	62370	County Supplies	\$548.11
680	GRAINGER	9131971831	COUNTY SUPPLIES	11001001	62370	County Supplies	\$103.40
1338	MIDLAND PAPER	IN02243115	COUNTY SUPPLIES	11001001	62370	County Supplies	\$11,883.20
1646	SEDONA GLOBAL GROUP LLC	1868	COUNTY SUPPLIES	11001001	62370	County Supplies	\$1,068.00
1674	SIGNARAMA	INV-20553	COUNTY SUPPLIES	11001001	62370	County Supplies	\$35.00
1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5737705-0	COUNTY SUPPLIES	11001001	62370	County Supplies	\$4,623.89
1950	YORKVILLE ACE & RADIO SHACK	178852	COUNTY SUPPLIES	11001001	62370	County Supplies	\$19.99
3030	UNITED LABORATORIES	INV409543	COUNTY SUPPLIES	11001001	62370	County Supplies	\$388.89
						<b>Sub-Total</b>	<b>\$19,171.36</b>
						<b>Facilities Management Total</b>	<b>\$67,549.17</b>
<b>Farmland Review</b>							
1665	SHAW MEDIA	1009046	FARMLAND REVIEW HEARING	11000224	62090	Legal Publications	\$63.86
						<b>Sub-Total</b>	<b>\$63.86</b>
						<b>Farmland Review Total</b>	<b>\$63.86</b>
<b>GIS COORDINATOR</b>							
3399	RB & ASSOCIATES CONSULTING, INC	23361	contractor bill for GIS project	131712	62150	Contractual Services	\$1,000.00
						<b>Sub-Total</b>	<b>\$1,000.00</b>
541	FIRST NATIONAL BANK OF OMAHA	4859489186431168-624	AWS, computer hardware, training	131712	65840	Cloud Services	\$482.03
						<b>Sub-Total</b>	<b>\$482.03</b>
						<b>GIS COORDINATOR Total</b>	<b>\$1,482.03</b>

**Health and Human  
Services Dir.**

541	FIRST NATIONAL BANK OF OMAHA	VISA 1051-MAY 24	VISA 1051 - MAY 24 PURCHASES	120513	62010	Postage	\$62.52
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051-MAY 24	VISA 1051 - MAY 24 PURCHASES	120513	62010	Postage	\$115.00
						<b>Sub-Total</b>	<b>\$177.52</b>
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051-MAY 24	VISA 1051 - MAY 24 PURCHASES	120513	62030	Dues	\$60.00
						<b>Sub-Total</b>	<b>\$60.00</b>
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051-MAY 24	VISA 1051 - MAY 24 PURCHASES	120513	62040	Conferences	\$119.04
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - MAY 2024	VISA 7111 - MAY 2024 CHARGES	120513	62040	Conferences	\$243.96
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - MAY 2024	VISA 7111 - MAY 2024 CHARGES	120513	62040	Conferences	\$243.96
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - MAY 2024	VISA 7111 - MAY 2024 CHARGES	120513	62040	Conferences	\$243.96
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - MAY 2024	VISA 7111 - MAY 2024 CHARGES	120513	62040	Conferences	\$263.96
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - MAY 2024	VISA 7111 - MAY 2024 CHARGES	120513	62040	Conferences	\$263.96
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - MAY 2024	VISA 7111 - MAY 2024 CHARGES	120513	62040	Conferences	\$263.96
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - MAY 2024	VISA 7111 - MAY 2024 CHARGES	120513	62040	Conferences	\$263.96
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - MAY 2024	VISA 7111 - MAY 2024 CHARGES	120513	62040	Conferences	\$263.96
4361	NATIONAL COMMUNITY ACTION PARTNERSHIP	KCHD-NCAP 2024 REG	NCAP AUG 2024 ANNUAL CONF REG FEE - MS, CV, SF	120513	62040	Conferences	\$840.00
4361	NATIONAL COMMUNITY ACTION PARTNERSHIP	KCHD-NCAP 2024 REG	NCAP AUG 2024 ANNUAL CONF REG FEE - MS, CV, SF	120513	62040	Conferences	\$840.00
4361	NATIONAL COMMUNITY ACTION PARTNERSHIP	KCHD-NCAP 2024 REG	NCAP AUG 2024 ANNUAL CONF REG FEE - MS, CV, SF	120513	62040	Conferences	\$840.00



						<b>Sub-Total</b>	<b>\$4,690.72</b>
129	CLARENCE BELL	CB MAY 2024 MILES	BELL MAY MILEAGE - 213 MILES	120513	62050	Mileage	\$18.09
129	CLARENCE BELL	CB MAY 2024 MILES	BELL MAY MILEAGE - 213 MILES	120513	62050	Mileage	\$124.62
130	LAUREN BELVILLE	LB MAY 2024 MILES	BELVILLE MAY MILEAGE - 146 MILES	120513	62050	Mileage	\$23.45
130	LAUREN BELVILLE	LB MAY 2024 MILES	BELVILLE MAY MILEAGE - 146 MILES	120513	62050	Mileage	\$74.37
1943	WEX BANK	97411341 - MAY 2024	KCHD MAY 2024 - AGENCY VEHICLE GAS	120513	62050	Mileage	\$49.27
1943	WEX BANK	97411341 - MAY 2024	KCHD MAY 2024 - AGENCY VEHICLE GAS	120513	62050	Mileage	\$53.36
1943	WEX BANK	97411341 - MAY 2024	KCHD MAY 2024 - AGENCY VEHICLE GAS	120513	62050	Mileage	\$324.33
2837	ALEXIS WELCHKO	AM MAY 2024 MILES	WELCHKO MILEAGE - 323 MILES	120513	62050	Mileage	\$1.34
2837	ALEXIS WELCHKO	AM MAY 2024 MILES	WELCHKO MILEAGE - 323 MILES	120513	62050	Mileage	\$31.49
2837	ALEXIS WELCHKO	AM MAY 2024 MILES	WELCHKO MILEAGE - 323 MILES	120513	62050	Mileage	\$183.58
3619	ASHLYNN CARLSON	AC MAY 2024 MILES	CARLSON MAY MILEAGE - 169 MILES	120513	62050	Mileage	\$2.01
3619	ASHLYNN CARLSON	AC MAY 2024 MILES	CARLSON MAY MILEAGE - 169 MILES	120513	62050	Mileage	\$111.22
3851	JULIA HOLT	JH MAY 2024 MILES	HOLT MILEAGE - 226.80 MILES	120513	62050	Mileage	\$151.96
4017	SHAINA MARTIN	SM MAY 2024 MILES	MARTIN MAY MILEAGE - 192 MILES	120513	62050	Mileage	\$128.64
4828	MORGAN DIMECH	MD MAY 2024 MILES	DIMECH MAY MILEAGE - 85 MILES	120513	62050	Mileage	\$56.95
						<b>Sub-Total</b>	<b>\$1,334.68</b>
275	CITADEL INFORMATION MANAGEMENT	212672 FEB 24 PICKUP	INV#212672 KCHD SHREDDING PICKUP 02/20/2024	120513	62150	Contractual Services	\$107.20

541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - MAY 2024	VISA 7111 - MAY 2024 CHARGES	120513	62150	Contractual Services	\$11.85
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - MAY 2024	VISA 7111 - MAY 2024 CHARGES	120513	62150	Contractual Services	\$22.34
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - MAY 2024	VISA 7111 - MAY 2024 CHARGES	120513	62150	Contractual Services	\$67.15
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - MAY 2024	VISA 7111 - MAY 2024 CHARGES	120513	62150	Contractual Services	\$134.30
745	MARLIN HARTMAN	HARTMAN MAY 24	HARTMAN MAY 24 - 15.5 HRS E10 / 18 HRS E1024	120513	62150	Contractual Services	\$644.49
745	MARLIN HARTMAN	HARTMAN MAY 24	HARTMAN MAY 24 - 15.5 HRS E10 / 18 HRS E1024	120513	62150	Contractual Services	\$748.44
1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	2024-00000004	INFRASTRUCTURE LEASE AND FEES (DEC 23 - JUNE 24)	120513	62150	Contractual Services	\$86.15
1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	2024-00000004	INFRASTRUCTURE LEASE AND FEES (DEC 23 - JUNE 24)	120513	62150	Contractual Services	\$273.94
1258	LINDEN OAKS MEDICAL GROUP	INV# 88 - MAY 2024	DR. MARTIN MAY 24 TIMESHEET - 16 HOURS	120513	62150	Contractual Services	\$3,040.00
1715	STERICYCLE	8007307627	MEDICAL WASTE PICKUP - 05/02/2024 &	120513	62150	Contractual Services	\$86.13
1715	STERICYCLE	8007307627	MEDICAL WASTE	120513	62150	Contractual	\$86.13
						<b>Sub-Total</b>	<b>\$5,308.12</b>
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - MAY 2024	VISA 7111 - MAY 2024 CHARGES	120513	63540	Telephones	\$15.99
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - MAY 2024	VISA 7111 - MAY 2024 CHARGES	120513	63540	Telephones	\$15.99
						<b>Sub-Total</b>	<b>\$31.98</b>
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051-MAY 24	VISA 1051 - MAY 24 PURCHASES	120513	65610	Advertisements	\$349.00
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - MAY 2024	VISA 7111 - MAY 2024 CHARGES	120513	65610	Advertisements	\$423.48

541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - MAY 2024	VISA 7111 - MAY 2024 CHARGES	120513	65610	Advertisements	\$576.52
						<b>Sub-Total</b>	<b>\$1,349.00</b>
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051-MAY 24	VISA 1051 - MAY 24 PURCHASES	120513	67750	Supplies - General	\$47.62
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051-MAY 24	VISA 1051 - MAY 24 PURCHASES	120513	67750	Supplies - General	\$91.96
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051-MAY 24	VISA 1051 - MAY 24 PURCHASES	120513	67750	Supplies - General	\$97.79
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051-MAY 24	VISA 1051 - MAY 24 PURCHASES	120513	67750	Supplies - General	\$116.14
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - MAY 2024	VISA 7111 - MAY 2024 CHARGES	120513	67750	Supplies - General	\$378.61
1172	KENDALL PRINTING	24-04113,423,514,515	KCHD BUS CARDS, CONTACT SHEETS, & NAME PLATES	120513	67750	Supplies - General	\$43.40
1172	KENDALL PRINTING	24-04113,423,514,515	KCHD BUS CARDS, CONTACT SHEETS, & NAME PLATES	120513	67750	Supplies - General	\$161.75
1172	KENDALL PRINTING	24-04113,423,514,515	KCHD BUS CARDS, CONTACT SHEETS, & NAME PLATES	120513	67750	Supplies - General	\$749.00
1172	KENDALL PRINTING	24-04113,423,514,515	KCHD BUS CARDS, CONTACT SHEETS, & NAME PLATES	120513	67750	Supplies - General	\$872.00
3380	AMAZON CAPITAL SERVICES	1N9K-9YV9-R677	ADMIN SUPPLY - J&B XPANDAHOSE GARDEN	120513	67750	Supplies - General	\$89.95
						<b>Sub-Total</b>	<b>\$2,648.22</b>
39	ALL SERVICE HEATING & AIR CONDITIONING	30710113252	WEATHERIZATION - JOB# 2024-035-093-15	120513	67810	Direct Client Assistance	\$10,974.00
82	ARNESON OIL CO.	227376	LIHEAP - 2 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$1,547.00
440	DIBBLE ENTERPRISE	227378	LIHEAP - 2 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$2,413.00
458	D&H ENERGY MGT CO, LLC	2024-035-093-11	WEATHERIZATION - JUB # 2024-035-093-11 MAR	120513	67810	Direct Client Assistance	\$6,603.63

458	D&H ENERGY MGT CO, LLC	2024-035-093-12	WEATHERIZATION - JOB# 2024-035-093-12	120513	67810	Direct Client Assistance	\$4,996.13
458	D&H ENERGY MGT CO, LLC	2024-035-093-5	WEATHERIZATION - JOB# 2024-035-093-5	120513	67810	Direct Client Assistance	\$7,494.83
458	D&H ENERGY MGT CO, LLC	2024.035-.630-10	WEATHERIZATION - JOB# 2024-035-063-10 ELI	120513	67810	Direct Client Assistance	\$6,952.76
1452	NICOR	227377	LIHEAP - 65 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$30,492.00
2047	COMED	227379	LIHEAP - 45 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$20,540.00
4226	AMEREN ILLINOIS	227375	LIHEAP - 1 CLIENT SERVICED	120513	67810	Direct Client Assistance	\$407.00
						<b>Sub-Total</b>	<b>\$92,420.35</b>
541	FIRST NATIONAL BANK OF OMAHA	VISA 6911 - MAY 24	VISA 6911 - MAY 24 CHARGES	120513	67890	Adult Vaccines	(\$19.81)
541	FIRST NATIONAL BANK OF OMAHA	VISA 6911 - MAY 24	VISA 6911 - MAY 24 CHARGES	120513	67890	Adult Vaccines	\$664.65
						<b>Sub-Total</b>	<b>\$644.84</b>
				<b>Health and Human Services</b>		<b>Total</b>	<b>\$108,665.43</b>
<b>Jury Commission</b>							
541	FIRST NATIONAL BANK OF OMAHA	060324	FNBO Credit Card	11001515	64750	Meals	\$20.85
541	FIRST NATIONAL BANK OF OMAHA	060324	FNBO Credit Card	11001515	64750	Meals	\$69.83
541	FIRST NATIONAL BANK OF OMAHA	060324	FNBO Credit Card	11001515	64750	Meals	\$82.76
541	FIRST NATIONAL BANK OF OMAHA	060324	FNBO Credit Card	11001515	64750	Meals	\$125.33
						<b>Sub-Total</b>	<b>\$298.77</b>
				<b>Jury Commission</b>		<b>Total</b>	<b>\$298.77</b>
<b>PBZ Senior Planner</b>							
1928	WBK ENGINEERING, LLC	25648	Harvey Creek	180119	63150	Project Expenses	\$854.00
1928	WBK ENGINEERING, LLC	25649	14719 O'Brien Rd	180119	63150	Project Expenses	\$612.50
1928	WBK ENGINEERING, LLC	25650	2142 Wooley Rd	180119	63150	Project Expenses	\$735.00

	1928	WBK ENGINEERING, LLC	25651	Subat Nature Center	180119	63150	Project Expenses	\$122.50
	4829	MARK L HANSEN	061024	Close out escrow	180119	63150	Project Expenses	\$65.19
							<b>Sub-Total</b>	<b>\$2,389.19</b>
					<b>PBZ Senior Planner</b>		<b>Total</b>	<b>\$2,389.19</b>
<b>Planning, Building and Zoning</b>	1172	KENDALL PRINTING	24-06066	Office Supplies - Receipts	11001902	62000	Office Supplies	\$95.50
							<b>Sub-Total</b>	<b>\$95.50</b>
	541	FIRST NATIONAL BANK OF OMAHA	06062024	FNBO-Sunfields	11001902	62060	Training	\$58.93
	995	INTERNATIONAL CODE COUNCIL, INC	1001870439	ICC-Res Bldg Insp Web Series	11001902	62060	Training	\$414.00
							<b>Sub-Total</b>	<b>\$472.93</b>
	1849	VERIZON	9964663705	PBZ CELL PHONES	11001902	62070	Cellular Phones	\$126.78
							<b>Sub-Total</b>	<b>\$126.78</b>
	1153	KENDALL CO HIGHWAY DEPT	1153	PBZ Truck Fuel	11001902	62170	Vehicle Maintenance / Repairs	\$195.27
							<b>Sub-Total</b>	<b>\$195.27</b>
	3883	MAYER PLUMBING LLC	May 2024	May Plumbing Inspections	11001902	63610	Plumbing Inspections	\$1,540.00
						<b>Sub-Total</b>	<b>\$1,540.00</b>	
1165	KENDALL COUNTY RECORDER	06042024	Planning Building & Zoning	11001902	63700	Recording Fees	\$114.00	
						<b>Sub-Total</b>	<b>\$114.00</b>	
					<b>Planning, Building and</b>		<b>Total</b>	<b>\$2,544.48</b>
<b>Presiding Judge</b>	2679	PHMC - ACCOUNTING DEPARTMENT	SI00071667	RANT Renewel-DC portion 2024	174515	62000	Office Supplies	\$847.00
	2731	RECONNECT INC	3DCF4CC1-0041	Reconnect for May 2024	174515	62000	Office Supplies	\$480.00

						<b>Sub-Total</b>	<b>\$1,327.00</b>
1767	WEST PAYMENT CENTER	850322696	Law Library Subscriptions	132415	62020	Subscriptions / Books	\$1,197.00
						<b>Sub-Total</b>	<b>\$1,197.00</b>
1611	ARMANDO RODRIGUEZ	632024	AR AllRise24 Per Diem	174515	62080	Travel	\$393.47
						<b>Sub-Total</b>	<b>\$393.47</b>
2605	PHARMCHEM INC	INV432569	PharmChem May Invoice	174515	64450	Drug Testing	\$31.95
						<b>Sub-Total</b>	<b>\$31.95</b>
535	FAMILY COUNSELING SERVICE	24053107	Family Counseling Service May 2024	174515	65180	Treatment - Outpatient	\$4,500.00
						<b>Sub-Total</b>	<b>\$4,500.00</b>
1599	RELX INC. DBA LEXISNEXIS	3095123226	Online Legal Research - Patron	132415	67050	Online Lgl Rsrch Patron Access	\$1,175.00
						<b>Sub-Total</b>	<b>\$1,175.00</b>
1599	RELX INC. DBA LEXISNEXIS	3095124418	Online Legal Research - Courthouse	132415	67060	Online Lgl Rsrch Courthouse	\$2,007.00
						<b>Sub-Total</b>	<b>\$2,007.00</b>
						<b>Presiding Judge</b>	<b>Total</b>
							<b>\$10,631.42</b>
<b>Probation Supervisor</b>							
496	EARTHMOVER CREDIT UNION	May 27, 2024	Vehicle, Training, AT&T, Office Supplies	132616	62060	Training	\$1,420.98
903	IL PROBATION & CRT SERV ASSOC	1513, 6422	Home Contact Training, Leadership Symposium	132616	62060	Training	\$1,280.00
4626	KRYSTA ADAMS	05/08/24-05/10/24	Meal Reimbursement - Home Contact Training	132616	62060	Training	\$77.16
						<b>Sub-Total</b>	<b>\$2,778.14</b>

496	EARTHMOVER CREDIT UNION	May 27, 2024	Vehicle, Training, AT&T, Office Supplies	132616	62140	Annual Contracts / Serv. Agmts	\$49.45
1156	KENDALL CO HEALTH/HUMAN SERV	6032024	YEC Session 3 (5/21/24-6/4/24)	132616	62140	Annual Contracts / Serv. Agmts	\$650.00
2731	RECONNECT INC	7219C2FC-007	Monthly Active Users	132616	62140	Annual Contracts / Serv. Agmts	\$15.00
4338	NICKERSON & ASSOCIATES P.C.	May 2024	Individual and Group Therapy	132616	62140	Annual Contracts / Serv. Agmts	\$270.00
4617	DONALD MILAZZO	31 May 2024	Group Session	132616	62140	Annual Contracts / Serv. Agmts	\$120.00
						<b>Sub-Total</b>	<b>\$1,104.45</b>
2070	ROBIN V. PELFREY	FY24-5-Sal	Salary	174616	62150	Contractual Services	\$5,565.00
2071	ROBIN V. PELFREY	FY24-5-Exp	Expense Reimbursement	174616	62150	Contractual Services	\$212.08
4589	KASIEL SOLUTIONS INC	SG20241869	SolusGuard Rental Subscription	132616	62150	Contractual Services	\$461.86
						<b>Sub-Total</b>	<b>\$6,238.94</b>
1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5728875, 5733538	Office Supplies, Drug Testing Gloves	132616	64450	Drug Testing	\$407.43
						<b>Sub-Total</b>	<b>\$407.43</b>
1135	KENDALL CO SHERIFFS OFFICE	May2024	GPS	132616	65160	GPS Monitoring Program	\$1,714.76
						<b>Sub-Total</b>	<b>\$1,714.76</b>
						<b>Probation Supervisor</b>	<b>Total</b>
							<b>\$12,243.72</b>
<b>Public Defender</b>							
1664	SHRED-IT USA	1290.24	Shred It Invoice dated	11001719	62000	Office Supplies	\$1,290.24
3380	AMAZON CAPITAL SERVICES	211.28	Amazon Invoice dated 052724	11001719	62000	Office Supplies	\$211.28
						<b>Sub-Total</b>	<b>\$1,501.52</b>

	4826	CHRISTOPHER GROTE	9675	Dr. Christopher Grote Invoice	11001719	62150	Contractual Services	\$9,675.00
							<b>Sub-Total</b>	<b>\$9,675.00</b>
					<b>Public Defender</b>		<b>Total</b>	<b>\$11,176.52</b>
<b>Regional Office Of Education</b>	1196	REGIONAL OFFICE OF EDUCATION	624	SALARIES/BENEFITS	11001808	64300	Reimb. to Grundy - Benefits	\$1,365.00
							<b>Sub-Total</b>	<b>\$1,365.00</b>
	1196	REGIONAL OFFICE OF EDUCATION	624	SALARIES/BENEFITS	11001808	64310	Reimb. to Grundy - Supt. Sal.	\$5,951.58
							<b>Sub-Total</b>	<b>\$5,951.58</b>
					<b>Regional Office Of</b>		<b>Total</b>	<b>\$7,316.58</b>
<b>Sheriff</b>	3380	AMAZON CAPITAL SERVICES	#1KRR-F941-36G9	OFFICE SUPPLIES	11002009	62000	Office Supplies	\$9.99
							<b>Sub-Total</b>	<b>\$9.99</b>
	509	ELAN FINANCIAL SERVICES	JUNE 2024 STATE	CPN 000012442	11002009	62040	Conferences	\$125.00
	509	ELAN FINANCIAL SERVICES	JUNE 2024 STATE	CPN 000012442	11002009	62040	Conferences	\$1,189.55
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	#1156	APRIL 2024 MONTHLY MEETING	11002009	62040	Conferences	\$166.50
	1217	JASON LANGSTON	2024 FBI CONFERENCE	KANSAS CITY - 7/19/24 - 7/24/24	11002009	62040	Conferences	\$352.00
							<b>Sub-Total</b>	<b>\$1,833.05</b>
	509	ELAN FINANCIAL SERVICES	JUNE 2024 STATE	CPN 000012442	11002009	62060	Training	\$81.08
							<b>Sub-Total</b>	<b>\$81.08</b>
	1849	VERIZON	#9964900288	MAY 2024 - CELL PHONES	11002009	62070	Cellular Phones	\$1,665.05



3650	FIRSTNET/AT&T MOBILITY	#287312781499	MAY 2024 INVOICE	11002009	62070	Cellular Phones	\$2,517.93
3837	T-MOBILE	#997369307	CELLPHONES	11002009	62070	Cellular Phones	\$9.52
3837	T-MOBILE	#998443203	CELLPHONES	11002009	62070	Cellular Phones	\$391.01
						<b>Sub-Total</b>	<b>\$4,583.51</b>
1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	#1137	SRT ANNUAL DUES	11002009	62150	Contractual Services	\$2,000.00
1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	#1138	MCTF ANNUAL DUES	11002009	62150	Contractual Services	\$1,000.00
1495	OSWEGO TOWNSHIP	#10616	2024 - SUBSTATION LEASE	11002009	62150	Contractual Services	\$2,880.00
1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	#269326-202405-1	05/01/24 - 05/31/24	11002009	62150	Contractual Services	\$317.80
						<b>Sub-Total</b>	<b>\$6,197.80</b>
653	GJOVIK FORD MERCURY , INC	.#10466.	MAY 2024 STATEMENT	11002009	62170	Vehicle Maintenance / Repairs	\$8,248.33
1954	YORKVILLE NAPA AUTO PARTS	#366141	FIX REARVIEW MIRROR	11002009	62170	Vehicle Maintenance / Repairs	\$14.58
3380	AMAZON CAPITAL SERVICES	1HD7-JD1H-Q7HR	REPLACEMENT BULBS	11002009	62170	Vehicle Maintenance / Repairs	\$51.89
						<b>Sub-Total</b>	<b>\$8,314.80</b>
1943	WEX BANK	#97400967	MAY STATEMENT	11002009	62180	Gasoline / Fuel / Oil	\$19,190.98
						<b>Sub-Total</b>	<b>\$19,190.98</b>
1475	RAY O'HERRON CO INC	MAY 2024 INVOICES	CUST# 00-60560SH	11002009	62400	Uniforms / Clothing	\$1,303.94
						<b>Sub-Total</b>	<b>\$1,303.94</b>

1475	RAY O'HERRON CO INC	MAY 2024 INVOICES	CUST# 00-60560SH	11002009	64360	Weapons / Ammunition	\$5,360.00
						<b>Sub-Total</b>	<b>\$5,360.00</b>
1775	ZACHARY TONGATE	2024 EQUIP REIMB	2024 BOOT - UNION CONTRACT	11002009	64380	Union Contract Expense	\$116.82
						<b>Sub-Total</b>	<b>\$116.82</b>
509	ELAN FINANCIAL SERVICES	JUNE 2024 STATE	CPN 000012442	11002009	64390	Investigation	\$147.84
3380	AMAZON CAPITAL SERVICES	#1KRR-F941-36G9	OFFICE SUPPLIES	11002009	64390	Investigation	\$6.99
						<b>Sub-Total</b>	<b>\$154.83</b>
509	ELAN FINANCIAL SERVICES	JUNE 2024 STATE	CPN 000012442	132120	64540	Comm Inmate Supplies	\$126.36
						<b>Sub-Total</b>	<b>\$126.36</b>
509	ELAN FINANCIAL SERVICES	JUNE 2024 STATE	CPN 000012442	132120	64570	Comm Mnt. For Inmate Wlfr Hlth	\$9.92
509	ELAN FINANCIAL SERVICES	JUNE 2024 STATE	CPN 000012442	132120	64570	Comm Mnt. For Inmate Wlfr Hlth	\$22.33
509	ELAN FINANCIAL SERVICES	JUNE 2024 STATE	CPN 000012442	132120	64570	Comm Mnt. For Inmate Wlfr Hlth	\$22.42
						<b>Sub-Total</b>	<b>\$54.67</b>
509	ELAN FINANCIAL SERVICES	JUNE 2024 STATE	CPN 000012442	131420	66390	Court Security Expenses	\$240.38
509	ELAN FINANCIAL SERVICES	JUNE 2024 STATE	CPN 000012442	131420	66390	Court Security Expenses	\$863.24
						<b>Sub-Total</b>	<b>\$1,103.62</b>

1323	MENARDS	#99876	ACCT# 31640451	133820	66500	Range Miscellaneous Expense	\$37.50
2676	THRUSH SERVICES INC	#444296	JUNE 2024 SERVICE	133820	66500	Range Miscellaneous Expense	\$230.00
						<b>Sub-Total</b>	<b>\$267.50</b>
979	ILLINOIS PHLEBOTOMY SERVICES	#1994	04/27/24	133720	66540	DUI Law Enforcement Equipment	\$425.00
979	ILLINOIS PHLEBOTOMY SERVICES	#1995	5/25/24	133720	66540	DUI Law Enforcement Equipment	\$425.00
						<b>Sub-Total</b>	<b>\$850.00</b>
509	ELAN FINANCIAL SERVICES	JUNE 2024 STATE	CPN 000012442	175520	66550	SCAAP Miscellaneous Expense	\$477.00
509	ELAN FINANCIAL SERVICES	JUNE 2024 STATE	CPN 000012442	175520	66550	SCAAP Miscellaneous	\$477.00
						<b>Sub-Total</b>	<b>\$954.00</b>
						<b>Sheriff</b>	<b>Total</b>
							<b>\$50,502.95</b>
<b>Technology Director</b>							
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-624	AWS, computer hardware, training	11002233	62060	Training	\$299.00
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-624	AWS, computer hardware, training	11002233	62060	Training	\$299.00
						<b>Sub-Total</b>	<b>\$598.00</b>
4544	GOVERNMENTJOBS.CO M, INC	44682	NeoGov SSO 12/1/24 - 11/30/25	11002233	65850	Computer Maint. / Software	\$1,584.72
						<b>Sub-Total</b>	<b>\$1,584.72</b>
227	CDW GOVERNMENT, INC.	RS05431	Laserfiche Scanner	11002233	65860	Computer Maint. / Hardware	\$687.88

541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-624	AWS, computer hardware, training	11002233	65860	Computer Maint. / Hardware	\$9.99
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-624	AWS, computer hardware, training	11002233	65860	Computer Maint. / Hardware	\$44.03
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-624	AWS, computer hardware, training	11002233	65860	Computer Maint. / Hardware	\$59.99
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-624	AWS, computer hardware, training	11002233	65860	Computer Maint. / Hardware	\$182.16
						<b>Sub-Total</b>	<b>\$984.05</b>
						<b>Technology Director</b>	<b>Total</b>
							<b>\$3,166.77</b>
<b>Utilities - Facilities Mgmt.</b>							
2268	METRONET	1607597	TELEPHONE/INTERNET	11001044	63540	Telephones	\$10,798.07
						<b>Sub-Total</b>	<b>\$10,798.07</b>
2268	METRONET	1607597	TELEPHONE/INTERNET	11001044	65890	Internet Expense	\$1,540.00
						<b>Sub-Total</b>	<b>\$1,540.00</b>
3067	GRNE SOLARFIELD 01 LLC	KC1081	ELECTRIC	11001044	69010	Electric - PSC	\$3,854.19
						<b>Sub-Total</b>	<b>\$3,854.19</b>
3067	GRNE SOLARFIELD 01 LLC	KC1081	ELECTRIC	11001044	69020	Electric - Courthouse	\$7,115.43
						<b>Sub-Total</b>	<b>\$7,115.43</b>
3067	GRNE SOLARFIELD 01 LLC	KC1081	ELECTRIC	11001044	69120	Electric - Health Department	\$889.43
						<b>Sub-Total</b>	<b>\$889.43</b>
353	CONSTELLATION ENERGY SERVICES, INC.	4049858	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$3,880.79
						<b>Sub-Total</b>	<b>\$3,880.79</b>

353	CONSTELLATION ENERGY SERVICES, INC.	4049858	NATURAL GAS	11001044	69220	Natural Gas - Courthouse	\$3,894.64
						<b>Sub-Total</b>	<b>\$3,894.64</b>
1452	NICOR	0000178129922	NATURAL GAS	11001044	69250	Natural Gas - Animal Control	\$178.12
						<b>Sub-Total</b>	<b>\$178.12</b>
1452	NICOR	0000066688922	NATURAL GAS	11001044	69310	Natr'l Gas - Facilities/Coroner	\$66.68
						<b>Sub-Total</b>	<b>\$66.68</b>
353	CONSTELLATION ENERGY SERVICES, INC.	4049858	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	\$1,194.85
						<b>Sub-Total</b>	<b>\$1,194.85</b>
1821	UNITED CITY OF YORKVILLE	00216965	WATER	11001044	69410	Water - PSC	\$216.96
1821	UNITED CITY OF YORKVILLE	005082752	WATER	11001044	69410	Water - PSC	\$5,082.75
						<b>Sub-Total</b>	<b>\$5,299.71</b>
1821	UNITED CITY OF YORKVILLE	00207367	WATER	11001044	69420	Water - Courthouse	\$207.36
						<b>Sub-Total</b>	<b>\$207.36</b>
1821	UNITED CITY OF YORKVILLE	00260168	WATER	11001044	69440	Water - COB	\$260.16
						<b>Sub-Total</b>	<b>\$260.16</b>
1821	UNITED CITY OF YORKVILLE	00418561	WATER	11001044	69450	Water - Animal Control	\$418.56
						<b>Sub-Total</b>	<b>\$418.56</b>

1821	UNITED CITY OF YORKVILLE	0000168969	WATER	11001044	69510	Water - Facilities / Coroner	\$168.96	
						<b>Sub-Total</b>	<b>\$168.96</b>	
1821	UNITED CITY OF YORKVILLE	00370562	WATER	11001044	69520	Water - Health Department	\$370.56	
						<b>Sub-Total</b>	<b>\$370.56</b>	
1821	UNITED CITY OF YORKVILLE	00183368	WATER	11001044	69630	Water - Firehouse	\$183.36	
						<b>Sub-Total</b>	<b>\$183.36</b>	
						<b>Utilities - Facilities Mgmt.</b>	<b>Total</b>	
							<b>\$40,320.87</b>	
Veteran's Superintendent	541	FIRST NATIONAL BANK OF OMAHA	2024-098	CC-Clevenger	121123	62000	Office Supplies	\$14.99
							<b>Sub-Total</b>	<b>\$14.99</b>
	541	FIRST NATIONAL BANK OF OMAHA	2024-098	CC-Clevenger	121123	62030	Dues	\$100.00
							<b>Sub-Total</b>	<b>\$100.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	2024-098	CC-Clevenger	121123	62070	Cellular Phones	\$205.05
							<b>Sub-Total</b>	<b>\$205.05</b>
	541	FIRST NATIONAL BANK OF OMAHA	2024-098	CC-Clevenger	121123	62080	Travel	\$101.66
	541	FIRST NATIONAL BANK OF OMAHA	2024-098	CC-Clevenger	121123	62080	Travel	\$244.74
							<b>Sub-Total</b>	<b>\$346.40</b>
	1192	KONICA MINOLTA	2024-096	Konica Minolta	121123	62160	Equipment	\$138.00
						<b>Sub-Total</b>	<b>\$138.00</b>	
541	FIRST NATIONAL BANK OF OMAHA	2024-098	CC-Clevenger	121123	62170	Vehicle Maintenance / Repairs	\$27.00	

541	FIRST NATIONAL BANK OF OMAHA	2024-098	CC-Clevenger	121123	62170	Vehicle Maintenance /	\$27.00
541	FIRST NATIONAL BANK OF OMAHA	2024-098	CC-Clevenger	121123	62170	Vehicle Maintenance / Repairs	\$84.28
						<b>Sub-Total</b>	<b>\$138.28</b>
1153	KENDALL CO HIGHWAY DEPT	2024-095	Fuel-Highway Department	121123	62180	Gasoline / Fuel / Oil	\$412.68
						<b>Sub-Total</b>	<b>\$412.68</b>
541	FIRST NATIONAL BANK OF OMAHA	2024-097	CC-Stubinger	121123	62310	Computer Software	\$89.22
						<b>Sub-Total</b>	<b>\$89.22</b>
541	FIRST NATIONAL BANK OF OMAHA	2024-097	CC-Stubinger	121123	65610	Advertisements	\$66.33
						<b>Sub-Total</b>	<b>\$66.33</b>
541	FIRST NATIONAL BANK OF OMAHA	2024-098	CC-Clevenger	121123	69740	Vehicle IPASS	\$40.00
541	FIRST NATIONAL BANK OF OMAHA	2024-098	CC-Clevenger	121123	69740	Vehicle IPASS	\$40.00
						<b>Sub-Total</b>	<b>\$80.00</b>
541	FIRST NATIONAL BANK OF OMAHA	2024-098	CC-Clevenger	121123	69750	Lodging and Meal Allowance	\$1,750.16
541	FIRST NATIONAL BANK OF OMAHA	2024-098	CC-Clevenger	121123	69750	Lodging and Meal Allowance	\$1,750.16
						<b>Sub-Total</b>	<b>\$3,500.32</b>
						<b>Veteran's Superintendent</b>	<b>Total</b>
							<b>\$5,091.27</b>
						<b>Grand Total</b>	<b>\$1,522,085.69</b>