

# Claims Listing

6/26/2024 11:03:18 AM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Administration	1849	VERIZON	9966760275	Cell Phone 5/17-6/17/24	11000530 62070	Cellular Phones	\$89.52
						<b>Sub-Total</b>	<b>\$89.52</b>
					<b>Administration</b>	<b>Total</b>	<b>\$89.52</b>
Animal Control Warden	1849	VERIZON	9966760275	Cell Phone 5/17-6/17/24	130101 62070	Cellular Phones	\$84.52
						<b>Sub-Total</b>	<b>\$84.52</b>
	1753	THE LOGO SHIRT FACTORY	45365	4TH OF JULY SHIRTS	130101 62400	Uniforms / Clothing	\$200.63
						<b>Sub-Total</b>	<b>\$200.63</b>
	4611	SAFFORD VETERINARY SERVICES	42683	SAFFORD VOUCHERS	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$67.00
	4611	SAFFORD VETERINARY SERVICES	43172	SAFFORD VOUCHER	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$100.00
	4611	SAFFORD VETERINARY SERVICES	43364	SAFFORD VOUCHERS	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$264.00
						<b>Sub-Total</b>	<b>\$431.00</b>
	4381	RUSTY RIDGE ANIMAL CENTER	20103	TEDDY NEUTER AND RABIES VACCINE	130901 68950	Neuter / Spay Fees	\$160.00
	4381	RUSTY RIDGE ANIMAL CENTER	22477	VALENTINE/PUMPKIN KING NEUTER AND	130901 68950	Neuter / Spay Fees	\$235.00
	4381	RUSTY RIDGE ANIMAL CENTER	23004	JERSEY NEUTER AND RABIES VACCINE	130901 68950	Neuter / Spay Fees	\$181.00
	4381	RUSTY RIDGE ANIMAL CENTER	23331	ASHTON NEUTER	130901 68950	Neuter / Spay Fees	\$50.00

4381	RUSTY RIDGE ANIMAL CENTER	23332	HAMISH NEUTER	130901	68950	Neuter / Spay Fees	\$50.00
4381	RUSTY RIDGE ANIMAL CENTER	23333	HUBERT NEUTER	130901	68950	Neuter / Spay Fees	\$50.00
4381	RUSTY RIDGE ANIMAL CENTER	23334	HARRIS NEUTER	130901	68950	Neuter / Spay Fees	\$50.00
4381	RUSTY RIDGE ANIMAL CENTER	23335	FLEETWOOD NEUTER	130901	68950	Neuter / Spay Fees	\$50.00
4381	RUSTY RIDGE ANIMAL CENTER	23337	BASIL NEUTER	130901	68950	Neuter / Spay Fees	\$50.00
4381	RUSTY RIDGE ANIMAL CENTER	23348	DILL NEUTER	130901	68950	Neuter / Spay Fees	\$50.00
4381	RUSTY RIDGE ANIMAL CENTER	23350	CLAY NEUTER AND RABIES VACCINE	130901	68950	Neuter / Spay Fees	\$70.00
4381	RUSTY RIDGE ANIMAL CENTER	23741	ESSENCE SPAY	130901	68950	Neuter / Spay Fees	\$140.00
						<b>Sub-Total</b>	<b>\$1,136.00</b>
4381	RUSTY RIDGE ANIMAL CENTER	22061	FAWN/MARS EUTH	130101	68970	Transportation Board and Care	\$150.00
4381	RUSTY RIDGE ANIMAL CENTER	22062	PEPPER EUTH.	130101	68970	Transportation Board and Care	\$50.00
						<b>Sub-Total</b>	<b>\$200.00</b>
						<b>Animal Control Warden</b>	<b>Total</b>
							<b>\$2,052.15</b>
<b>Circuit Court Clerk</b>							
1038	JANO TECHNOLOGIES, INC	31917	Jano Magnus Software Maintenance - eMagnus	130403	10010	Cash	\$10,000.00
						<b>Sub-Total</b>	<b>\$10,000.00</b>
541	FIRST NATIONAL BANK OF OMAHA	352906302024	zoom - supplies	11000314	62000	Office Supplies	\$169.95
1566	MATTHEW G PROCHASKA	06302024	Thermal Paper - Mileage	11000314	62000	Office Supplies	\$53.76
						<b>Sub-Total</b>	<b>\$223.71</b>

541	FIRST NATIONAL BANK OF OMAHA	352906302024	zoom - supplies	11000314	62030	Dues	\$15.99
1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	11700	KCACP Monthly meeting	11000314	62030	Dues	\$55.50
						<b>Sub-Total</b>	<b>\$71.49</b>
1566	MATTHEW G PROCHASKA	06302024	Thermal Paper - Mileage	11000314	62050	Mileage	\$443.00
						<b>Sub-Total</b>	<b>\$443.00</b>
1038	JANO TECHNOLOGIES, INC	032079	Jano Magnus Maintenance Monthly - Cloud Hosting	11000314	62150	Contractual Services	\$14,333.34
1038	JANO TECHNOLOGIES, INC	31917	Jano Magnus Software Maintenance - eMagnus	11000314	62150	Contractual Services	\$14,333.34
						<b>Sub-Total</b>	<b>\$28,666.68</b>
3080	ACE ENDEAVORS	002654	Envelopes - Dry Erase	11000314	62190	Printing	\$485.60
						<b>Sub-Total</b>	<b>\$485.60</b>
						<b>Circuit Court Clerk</b>	<b>Total</b>
							<b>\$39,890.48</b>
<b>Circuit Court Judge</b>							
1473	OFFICE DEPOT	369323558001	Office Supplies- white out	11001516	62000	Office Supplies	\$2.98
1473	OFFICE DEPOT	369325512001	Office Supplies-	11001516	62000	Office Supplies	\$33.87
						<b>Sub-Total</b>	<b>\$36.85</b>
267	CINTAS	5215737202	First Aid Cabinet - restock	11001516	64810	Statutory Expense	\$91.13
1363	MOCKAITIS LAW GROUP	62424	Court Appointed Counsel 23JD94 R.G.	11001516	64810	Statutory Expense	\$2,940.00
2137	NICOLE OKERBLAD	062524	Spanish interpreter - June 2024	11001516	64810	Statutory Expense	\$2,400.00
2616	ZOOM VIDEO COMMUNICATIONS INC	INV262177911	Zoom Room 113	11001516	64810	Statutory Expense	\$261.77
3039	KARA P DOUYLLIEZ	062524	Spanish interpreter - June 2024	11001516	64810	Statutory Expense	\$450.00
						<b>Sub-Total</b>	<b>\$6,142.90</b>
						<b>Circuit Court Judge</b>	<b>Total</b>
							<b>\$6,179.75</b>

<b>Coroner</b>							
1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	1171	May/June 2024 Monthly Dues	11000417	62030	Dues	\$37.00
						<b>Sub-Total</b>	<b>\$37.00</b>
4835	ALG CONSULTING INC	062024.1	Help with bone dig on 06/20/24	11000417	64900	Autopsies	\$1,700.00
						<b>Sub-Total</b>	<b>\$1,700.00</b>
1418	NATIONAL MEDICAL SERVICES	1241160	Braaksma & Lopez Toxicology Testing	11000417	64920	Toxicology Testing	\$438.00
						<b>Sub-Total</b>	<b>\$438.00</b>
						<b>Coroner</b>	<b>Total</b>
							<b>\$2,175.00</b>
<b>Corrections</b>							
1632	SATELLITE TRACKING OF PEOPLE, LLC	#STPINV00124725	GPS EQUIP	11002010	62150	Contractual Services	\$1,333.49
4004	ARAMARK SERVICES, INC	#21060-0000117	INMATE MEALS	11002010	62150	Contractual Services	\$17,821.25
						<b>Sub-Total</b>	<b>\$19,154.74</b>
624	GARCIA CLINICAL LABORATORY	#69041	2024 MAY LAB TESTS	11002010	64550	Medical Expenses	\$83.00
693	GREEN TREE PHARMACY	#463044	INMATE MEDICATION	11002010	64550	Medical Expenses	\$1,186.25
1316	MCKESSON MEDICAL-SURGICAL	#22152830	MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$22.62
1316	MCKESSON MEDICAL-SURGICAL	#22185866	INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$74.84
1316	MCKESSON MEDICAL-SURGICAL	#22228995	INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$25.71
3799	PREMIER DENTAL	#19454612	DENTAL APPT	11002010	64550	Medical Expenses	\$415.48
						<b>Sub-Total</b>	<b>\$1,807.90</b>
693	GREEN TREE PHARMACY	#463044	INMATE MEDICATION	150320	66500	Miscellaneous Expense	\$43.82

							<b>Sub-Total</b>	<b>\$43.82</b>	
							<b>Corrections</b>	<b>Total</b>	<b>\$21,006.46</b>
<b>County Board</b>	2041	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	JULY 2024	EMP MEDICAL/DENTAL	136125	65420	Dental Insurance	\$28,655.92	
								<b>Sub-Total</b>	<b>\$28,655.92</b>
	2041	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	JULY 2024	EMP MEDICAL/DENTAL	136125	65470	Health Insurance Premiums	\$510,493.65	
								<b>Sub-Total</b>	<b>\$510,493.65</b>
	2269	DEARBORN LIFE INSURANCE COMPANY	DB JULY 2024	EMP SUPPL INS	136125	65670	County Life Insurance Policy	\$651.12	
								<b>Sub-Total</b>	<b>\$651.12</b>
	1581	R.B. CROWTHER CO.	2024083	ROOFING MAINTENANCE	140425	66500	Miscellaneous Expense	\$6,320.00	
	2822	PRESIDIO NETWORK SOLUTIONS GROUP LLC	6023424002831	Cloud storage upgrade	140425	66500	Miscellaneous Expense	\$1,000.00	
	4591	DH PACE	ARC/264-105072	DOOR REPLACEMENT	140425	66500	Miscellaneous Expense	\$3,752.00	
								<b>Sub-Total</b>	<b>\$11,072.00</b>
	4564	ALLOVER MEDIA	150887	ADVERTISEMENT	136325	68090	Prevent Misuse of Opioids	\$4,821.00	
								<b>Sub-Total</b>	<b>\$4,821.00</b>
	4176	EVT TECH	#6975	SQ#82	140425	69760	Vehicle Purchase	\$3,995.00	
								<b>Sub-Total</b>	<b>\$3,995.00</b>

2822	PRESIDIO NETWORK SOLUTIONS GROUP LLC	6023424002831	Cloud storage upgrade	140225	69780	Capital Expenditures	\$3,750.00
3834	CORDOGAN CLARK & ASSOCIATES, INC.	27204	ADA COURTHOUSE/ANIMAL	140225	69780	Capital Expenditures	\$4,319.50
3834	CORDOGAN CLARK & ASSOCIATES, INC.	27483	Phase 2 Design Development	140125	69780	Capital Expenditures	\$16,483.70
						<b>Sub-Total</b>	<b>\$24,553.20</b>
1849	VERIZON	9966760275	Cell Phone 5/17-6/17/24	177125	70040	Supplies	\$80.27
						<b>Sub-Total</b>	<b>\$80.27</b>
792	HOME DEPOT CREDIT SERVICES	4598FURN	MICROWAVE & FRIDGE	177125	70050	Contractual Services	\$1,953.98
4409	PAUL BURD	PHOTOGRAPHY	PHOTOS OF BUILDING	177125	70050	Contractual Services	\$150.00
						<b>Sub-Total</b>	<b>\$2,103.98</b>
773	HENRICKSEN & COMPANY	24051184BC	TABLES	177125	70330	Construction	\$4,890.00
3636	COX LANDSCAPING, LLC	192463	CURB REPLACEMENT	177125	70330	Construction	\$150.00
3637	NATIONAL SOFTWASH, INC	24201	WASHING NEW BUILD	177125	70330	Construction	\$1,600.00
3834	CORDOGAN CLARK & ASSOCIATES, INC.	27478	CC SERVICES	177125	70330	Construction	\$5,453.67
3834	CORDOGAN CLARK & ASSOCIATES, INC.	CCSERVICE12	CC SERVICES	177125	70330	Construction	\$729,518.66
4836	NORTH AMERICAN CORP OF ILLINOIS	D310074	SOAP NEW BUILD	177125	70330	Construction	\$200.98
						<b>Sub-Total</b>	<b>\$741,813.31</b>
1594	REDWOOD TOXICOLOGY LAB	30679620245-1	MENTAL HEALTH SERVICES	177025	79112	Mental Health Services	\$44.22
4472	TAMIKA HINTON	THALLRISE24	ALL RISE	177025	79112	Mental Health Services	\$1,021.78
4792	MR COOPER	0683736854	DOMESTIC VIOLENCE UNIT	177025	79112	Mental Health Services	\$2,200.00

						<b>Sub-Total</b>	<b>\$3,266.00</b>
4528	PIVOT TECH	62424	PIVOT TECH WORK	177025	79521	Broadband Infrastructure Other	\$17,721.00
						<b>Sub-Total</b>	<b>\$17,721.00</b>
692	GOVERNMENT FINANCE OFFICERS ASSOC.	24628621	ADMINISTRATION OF PROGRAMS SUPPLIES	177025	79701	Administrative Expenses	\$150.00
3359	PMG	206638	SOCIAL MEDIA FOR ARPA	177025	79701	Administrative Expenses	\$499.00
						<b>Sub-Total</b>	<b>\$649.00</b>
				<b>County Board</b>		<b>Total</b>	<b>\$1,349,875.45</b>
<b>County Clerk And Recorder</b>							
2063	RUNCO OFFICE SUPPLY	942779-0	supplies	11000606	62000	Office Supplies	\$300.91
						<b>Sub-Total</b>	<b>\$300.91</b>
4665	FIDLAR TECHNOLOGIES	236658-IN	laredo	132806	68870	Document Storage	\$2,241.61
						<b>Sub-Total</b>	<b>\$2,241.61</b>
				<b>County Clerk And Recorder</b>		<b>Total</b>	<b>\$2,542.52</b>
<b>County Highway Engineer</b>							
1849	VERIZON	9965566094	Monthly Service	120207	62070	Cellular Phones	\$212.67
						<b>Sub-Total</b>	<b>\$212.67</b>
83	ARNESON TIRE CENTER, INC.	130825	Tire Replacement - Off Site	120207	62160	Equipment	\$1,400.00
1005	INTERSTATE ALL BATTERY CENTER	1915201040411	4/0 3/8" Max Lug 90 Degrees	120207	62160	Equipment	\$9.98
1060	JOHN DEERE FINANCIAL	11113-35296/6-1-24	Filters, Gasket, Thinner, Linch Pins	120207	62160	Equipment	\$863.04
1323	MENARDS	00320	Post Anchor, 4x6 Posts	120207	62160	Equipment	\$93.71
1323	MENARDS	00358/00338	Couplings	120207	62160	Equipment	\$2.30
1323	MENARDS	00631	Deck Screws, Vent Clips	120207	62160	Equipment	\$38.37
1323	MENARDS	00681	Wire Terminals	120207	62160	Equipment	\$17.93

1323	MENARDS	00769	Guaging Trowel	120207	62160	Equipment	\$11.98
1749	TERMINAL SUPPLY CO	41120-01	Directional, Corner	120207	62160	Equipment	\$128.07
1749	TERMINAL SUPPLY CO	41958-00	Cable Ties, Fuse Holder,	120207	62160	Equipment	\$291.08
1749	TERMINAL SUPPLY CO	43933-00	Terminals, Lugs	120207	62160	Equipment	\$246.51
1749	TERMINAL SUPPLY CO	44793-00	Ring Terminals	120207	62160	Equipment	\$507.29
4645	REDS TRUCK REPAIR INC	568046	4/0 GA 1/2" 90 Deg Lug	120207	62160	Equipment	\$19.30
						<b>Sub-Total</b>	<b>\$3,629.56</b>
82	ARNESON OIL CO.	254744	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$431.35
82	ARNESON OIL CO.	254745	Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,683.58
						<b>Sub-Total</b>	<b>\$2,114.93</b>
2000	STEFFENS 3D CONSTRUCTION INC	24-01000-00-GM, #1F	Roods Rd, Final	181107	66500	Miscellaneous Expense	\$22,100.00
2000	STEFFENS 3D CONSTRUCTION INC	24-06000-00-GM, #1	PE#1, Creek & Millhurst Rds.	181107	66500	Miscellaneous Expense	\$51,734.53
2000	STEFFENS 3D CONSTRUCTION INC	24-07000-00-GM, #1	PE#1, Cherry Road	181107	66500	Miscellaneous Expense	\$62,700.00
2000	STEFFENS 3D CONSTRUCTION INC	24-09000-00-GM, #1	PE#1, Bell/Whitewillow Rd.	181107	66500	Miscellaneous Expense	\$82,000.00
4825	D&D PAVEMENT SOLUTIONS INC	1253	Spray Patch - Lisbon Township	181107	66500	Miscellaneous Expense	\$16,276.50
						<b>Sub-Total</b>	<b>\$234,811.03</b>
2047	COMED	1515092222/6-19- 24	Monthly Service	120207	67210	Electric Service - ComEd	\$19.29
2047	COMED	2791355000/6-19- 24	Monthly Service	120207	67210	Electric Service - ComEd	\$54.15
2047	COMED	2841612111/6-17- 24	Monthly Service	120207	67210	Electric Service - ComEd	\$70.04
2047	COMED	4303542000/5-31- 24	Monthly Service	120207	67210	Electric Service - ComEd	\$58.52



2047	COMED	7375462222/6-5-24	Monthly Service	120207	67210	Electric Service - ComEd	\$237.78
2047	COMED	7690036000/6-5-24	Monthly Service	120207	67210	Electric Service - ComEd	\$1,788.03
2047	COMED	8935952000/6-19-24	Monthly Service	120207	67210	Electric Service - ComEd	\$90.13
						<b>Sub-Total</b>	<b>\$2,317.94</b>
236	CENTRAL LIMESTONE CO INC	38319	CA6	120207	67220	Highway Maint. Materials	\$105.67
236	CENTRAL LIMESTONE CO INC	38373	Rip Rap	120207	67220	Highway Maint. Materials	\$217.86
1323	MENARDS	00828	No Trespassing Sign, Steel Posts - Beaver Pond	120207	67220	Highway Maint. Materials	\$171.63
						<b>Sub-Total</b>	<b>\$495.16</b>
1788	TRAFFIC CONTROL CORPORATION	151737	Flashing Crosswalk - Fox River Drive	120207	67240	Sign Supplies	\$790.00
						<b>Sub-Total</b>	<b>\$790.00</b>
1788	TRAFFIC CONTROL CORPORATION	151481	Twisted Wire	120207	67260	Traffic Signals & Streetlights	\$88.00
						<b>Sub-Total</b>	<b>\$88.00</b>
735	HAMPTON, LENZINI, & RENWICK, INC.	20241342	Orchard Road Maintenance 2023-25	120107	67350	Construction of Bridges	\$1,800.00
797	HR GREEN INC.	175831	Caton Farm BR over Middle Aux Sable	120107	67350	Construction of Bridges	\$14,738.92
797	HR GREEN INC.	175882	Caton Farm Rd over Middle Aux Sable	120107	67350	Construction of Bridges	\$959.63
						<b>Sub-Total</b>	<b>\$17,498.55</b>

3767	SUPERIOR ROAD STRIPING INC	24-00000-00-GM, #2	PE#2, Road Striping	131207	67400	Road Construction and Maint.	\$22,255.47
4771	H&H ELECTRIC CO	23-00172-00-TL, #2	PE#2, Plainfield & Woolley	135007	67400	Road Construction and Maint.	\$237,187.51
						<b>Sub-Total</b>	<b>\$259,442.98</b>
1912	WHEATLAND TITLE GUARANTY CO.	688282	Ridge Rd, Holt to Black - Charles Sharp	135007	67410	Land / Right of Way Acq	\$555.00
1912	WHEATLAND TITLE GUARANTY CO.	688284	Ridge Rd, Holt to Black - Lakewood Prairie HOA	135007	67410	Land / Right of Way Acq	\$590.00
1912	WHEATLAND TITLE GUARANTY CO.	688286	Ridge Rd. Holt to Black - Hunters Ridge Assoc	135007	67410	Land / Right of Way Acq	\$570.00
1912	WHEATLAND TITLE GUARANTY CO.	688297	Ridge Rd, Holt to Black - Kay-Jay Farms	135007	67410	Land / Right of Way Acq	\$559.00
1912	WHEATLAND TITLE GUARANTY CO.	688299	Ridge Rd, Holt to Black - Adam Stambaugh	135007	67410	Land / Right of Way Acq	\$555.00
1912	WHEATLAND TITLE GUARANTY CO.	688312	Ridge Rd, Holt to Black - Daniel Light	135007	67410	Land / Right of Way Acq	\$567.00
1912	WHEATLAND TITLE GUARANTY CO.	688507	Ridge Rd, Holt to Black - Chicago Title Land Trust	135007	67410	Land / Right of Way Acq	\$568.00
1912	WHEATLAND TITLE GUARANTY CO.	688508	Ridge Rd, Holt to Black - R. Undesser	135007	67410	Land / Right of Way Acq	\$559.00
1912	WHEATLAND TITLE GUARANTY CO.	688510	Ridge Rd, Holt to Black - M. Stevenson	135007	67410	Land / Right of Way Acq	\$554.00
						<b>Sub-Total</b>	<b>\$5,077.00</b>
735	HAMPTON, LENZINI, & RENWICK, INC.	20241369	Galena & Cannonball, Ph. #	135007	67420	Engineering Fees	\$8,872.50
797	HR GREEN INC.	16-176227	Collins Road, Ph. III	135007	67420	Engineering Fees	\$75,487.63
809	HUTCHISON ENGINEERING, INC	22-00168-01-EG, 3	Ridge Rd, Holt to Black, Ph. II	135007	67420	Engineering Fees	\$38,052.00
1617	RUBINO ENGINEERING, INC	9266	Material Testing, Fox River Drive	135007	67420	Engineering Fees	\$1,350.00
						<b>Sub-Total</b>	<b>\$123,762.13</b>
						<b>County Highway Engineer</b>	<b>Total</b>
							<b>\$650,239.95</b>

<b>County Treasurer</b>	2269	DEARBORN LIFE INSURANCE COMPANY	DB JULY 2024	EMP SUPPL INS	180608	52150	Supplemental Life	\$3,867.20
							<b>Sub-Total</b>	<b>\$3,867.20</b>
	2269	DEARBORN LIFE INSURANCE COMPANY	DB JULY 2024	EMP SUPPL INS	180608	52190	Accidental Insurance	\$1,685.76
							<b>Sub-Total</b>	<b>\$1,685.76</b>
	2269	DEARBORN LIFE INSURANCE COMPANY	DB JULY 2024	EMP SUPPL INS	180608	52200	Critical Illness	\$788.79
							<b>Sub-Total</b>	<b>\$788.79</b>
							<b>County Treasurer Total</b>	<b>\$6,341.75</b>
<b>Elections</b>	4282	WILLIAM HENRY PAVLICK JR	031924	ej	11000607	51140	Election Judges	\$245.00
							<b>Sub-Total</b>	<b>\$245.00</b>
	1849	VERIZON	9966760276	supplies	11000607	64270	Elections Supplies	\$36.01
	3252	FP FINANCE	36768399	supplies	11000607	64270	Elections Supplies	\$196.24
							<b>Sub-Total</b>	<b>\$232.25</b>
							<b>Elections Total</b>	<b>\$477.25</b>
<b>EMA Director</b>	3026	RAGAN COMMUNICATIONS	30489	UHF KNEWOOD RADIOS X6	175409	62160	Equipment	\$3,991.35
							<b>Sub-Total</b>	<b>\$3,991.35</b>
							<b>EMA Director Total</b>	<b>\$3,991.35</b>
<b>Emergency Management Agency</b>	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	1172 - EMA	EMA - MAY & JUNE MEETINGS	11000912	62060	Training	\$37.00
							<b>Sub-Total</b>	<b>\$37.00</b>

	3026	RAGAN COMMUNICATIONS	30478	SIREN SPEAKER	11000912	62160	Equipment	\$268.11
	4840	RICHARD DYKSTRA	EMA REIMB.	EMA REIMBURSEMENT	11000912	62160	Equipment	\$142.05
							<b>Sub-Total</b>	<b>\$410.16</b>
							<b>Emergency Mangement</b>	<b>Total</b>
								<b>\$447.16</b>
<b>Facilities Management</b>								
	499	ECOLAB	6345972737	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$234.95
	1259	LIONHEART CRITICAL POWER SPECIALISTS	59492	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$9,610.28
	3426	AQUA SERVICE COMPANY	31446	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$424.75
	3636	COX LANDSCAPING, LLC	192463	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$150.00
							<b>Sub-Total</b>	<b>\$10,419.98</b>
	346	CONVERGINT TECHNOLOGIES LLC	IN00206314	EQUIPMENT	11001001	62160	Equipment	\$615.00
	1447	NEUCO INC.	7724919	EQUIPMENT	11001001	62160	Equipment	\$401.38
							<b>Sub-Total</b>	<b>\$1,016.38</b>
	1508	PARADISE CAR WASH	224917	VEHICLE MAINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$25.00
	4838	GREATWATER 360 AUTO CARE	203123790	VEHICLE MAINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$159.31
							<b>Sub-Total</b>	<b>\$184.31</b>
	228	CAPITAL ONE COMMERCIAL	1656287696	COUNTY SUPPLIES	11001001	62370	County Supplies	\$747.24
	792	HOME DEPOT CREDIT SERVICES	06252024	COUNTY SUPPLIES	11001001	62370	County Supplies	\$978.19

	1668	SHERWIN-WILLIAMS CO. (THE)	1269-5	COUNTY SUPPLIES	11001001	62370	County Supplies	\$53.15
							<b>Sub-Total</b>	<b>\$1,778.58</b>
							<b>Facilities Management</b>	<b>Total</b>
								<b>\$13,399.25</b>
<b>GIS COORDINATOR</b>								
	900560	ESRI	26208612	esri annual contract	131712	65850	Computer Maint. / Software	\$29,489.00
							<b>Sub-Total</b>	<b>\$29,489.00</b>
	1849	VERIZON	9966760275	Cell Phone 5/17-6/17/24	131712	99570	Cell Phones	\$42.26
							<b>Sub-Total</b>	<b>\$42.26</b>
							<b>GIS COORDINATOR</b>	<b>Total</b>
								<b>\$29,531.26</b>
<b>Health and Human Services Dir.</b>								
	359	MELISSA CREAMER	MC MAY 24 C&T REIMB	CSBG & IHWAP CONFERNCE PARKING &	120513	62040	Conferences	\$144.25
							<b>Sub-Total</b>	<b>\$144.25</b>
	3129	MIGUEL HERNANDEZ	MH MAY 24 MILES	HERNANDEZ MAY 24 - 17 MILES	120513	62050	Mileage	\$11.39
	4196	PATRICIA PENFOLD	PP MAY 2024 MILES	PENFOLD - MAY 24 MILEAGE	120513	62050	Mileage	\$108.88
	4802	JENNY UGALDE	JU MAY 24 MILES/IPAS	UGALDE MAY 24 - 109 MILES & APSS MEETING	120513	62050	Mileage	\$74.53
							<b>Sub-Total</b>	<b>\$194.80</b>
	653	GJOVIK FORD MERCURY , INC	443719	FIX WATER LEAK & INSPECTION - 2025 DODGE JOURNEY	120513	62170	Vehicle Maintenance / Repairs	\$170.00
							<b>Sub-Total</b>	<b>\$170.00</b>
	1849	VERIZON	9965979489 - MAY 24	KCHD - PHONE BILL MAY 2024	120513	63540	Telephones	\$1,075.48
							<b>Sub-Total</b>	<b>\$1,075.48</b>
	39	ALL SERVICE HEATING & AIR CONDITIONING	30710113262	WEATHERIZATION - JOB# 2024-035-063-11	120513	67810	Direct Client Assistance	\$8,564.26

39	ALL SERVICE HEATING & AIR CONDITIONING	30710113263	WEATHERIZATION JOB# 2024-035-063-13 RAL SPO	120513	67810	Direct Client Assistance	\$7,538.85
458	D&H ENERGY MGT CO, LLC	2024-035-063-11	WEATHERIZATION - JOB#2024-035-063-11	120513	67810	Direct Client Assistance	\$4,943.45
458	D&H ENERGY MGT CO, LLC	2024-035-063-13	WEATHERIZATION - JOB# 2024-035-063-13	120513	67810	Direct Client Assistance	\$3,009.68
458	D&H ENERGY MGT CO, LLC	2024-035-093-15	WEATHERIZATION - JOB#2024-035-093-15	120513	67810	Direct Client Assistance	\$6,664.90
1452	NICOR	227785	LIHEAP - 78 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$34,186.00
1884	WAUBONSEE COMMUNITY COLLEGE	PY24 SCHOLARSHIP	CSBG SCHOLARSHIP - BUSTOS	120513	67810	Direct Client Assistance	\$3,000.00
2047	COMED	227784	LIHEAP - 60 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$25,215.00
4391	SOUTHERN ILLINOIS UNIVERSITY CARBONDALE	PY24 SCHOLARSHIP	CSBG SCHOLARSHIP - HOWARD	120513	67810	Direct Client Assistance	\$2,000.00
4827	AIS ENVIRONMENTAL SERVICES INC	24-028	WEATHERIZATION - JOB#2024-035-063-11	120513	67810	Direct Client Assistance	\$7,200.00
						<b>Sub-Total</b>	<b>\$102,322.14</b>
				<b>Health and Human Services</b>		<b>Total</b>	<b>\$103,906.67</b>
<b>Human Resources</b>							
541	FIRST NATIONAL BANK OF OMAHA	3518 (06042024)	HUMAN RESOURCES CREDIT CARD TRAINING	11003131	62060	Training	\$1,094.00
						<b>Sub-Total</b>	<b>\$1,094.00</b>
1849	VERIZON	9966760275	Cell Phone 5/17-6/17/24	11003131	62150	Contractual Services	\$42.26
						<b>Sub-Total</b>	<b>\$42.26</b>
				<b>Human Resources</b>		<b>Total</b>	<b>\$1,136.26</b>
<b>Merit Commission</b>							
1804	TROTSKY INVESTIGATION POLYGRAPH	#SO024-02	POLYGRAPH EXAMS (6)	11002011	64590	Merit Commission	\$1,170.00
2033	KATHRYN R. JUZWIN	#10444	2 EVALUATIONS	11002011	64590	Merit Commission	\$850.00
2033	KATHRYN R. JUZWIN	#10474	EVALUATION	11002011	64590	Merit Commission	\$425.00

	2033	KATHRYN R. JUZWIN	#10568	EVALUATION	11002011	64590	Merit Commission	\$425.00
	4557	PHYSICIANS IMMEDIATE CARE	ACCT# 38313	NEW HIRE PHYSICALS	11002011	64590	Merit Commission	\$460.00
							<b>Sub-Total</b>	<b>\$3,330.00</b>
							<b>Merit Commission</b>	<b>Total</b>
								<b>\$3,330.00</b>
<b>PBZ Senior Planner</b>								
	1928	WBK ENGINEERING, LLC	25647	3875 Eldamain YMCA	180119	63150	Project Expenses	\$735.00
							<b>Sub-Total</b>	<b>\$735.00</b>
							<b>PBZ Senior Planner</b>	<b>Total</b>
								<b>\$735.00</b>
<b>Planning, Building and Zoning</b>								
	107	AUTOMOTIVE SPECIALTIES INC	26134	2017 Chevy PBZ Truck	11001902	62170	Vehicle Maintenance / Repairs	\$103.46
							<b>Sub-Total</b>	<b>\$103.46</b>
							<b>Planning, Building and</b>	<b>Total</b>
								<b>\$103.46</b>
<b>Presiding Judge</b>								
	541	FIRST NATIONAL BANK OF OMAHA	106042024	Credit Card Statement June 2024	174515	62000	Office Supplies	\$240.00
							<b>Sub-Total</b>	<b>\$240.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	106042024	Credit Card Statement June 2024	174515	62060	Training	\$795.00
	541	FIRST NATIONAL BANK OF OMAHA	106042024	Credit Card Statement June 2024	135815	62060	Training	\$945.00
							<b>Sub-Total</b>	<b>\$1,740.00</b>
	1594	REDWOOD TOXICOLOGY LAB	30349520245	DC Redwood May 2024	174515	64450	Drug Testing	\$34.18
	1594	REDWOOD TOXICOLOGY LAB	30679620245	DC Redwood May 2024	174515	64450	Drug Testing	\$14.74
	1594	REDWOOD TOXICOLOGY LAB	826962	Redwood- UA Cups DC	174515	64450	Drug Testing	\$1,053.76
							<b>Sub-Total</b>	<b>\$1,102.68</b>
							<b>Presiding Judge</b>	<b>Total</b>
								<b>\$3,082.68</b>
<b>Probation Supervisor</b>								

	903	IL PROBATION & CRT SERV ASSOC	1561	Basic Home Contact Training - Member Rate	132616	62060	Training	\$70.00
							<b>Sub-Total</b>	<b>\$70.00</b>
	4355	JEFF STREET	6/21/24	FVEC development, FVEC training	174616	62150	Contractual Services	\$810.00
							<b>Sub-Total</b>	<b>\$810.00</b>
	1594	REDWOOD TOXICOLOGY LAB	00723920245	Drug Test Confirmations	132616	64450	Drug Testing	\$234.31
							<b>Sub-Total</b>	<b>\$234.31</b>
							<b>Probation Supervisor</b>	<b>Total</b>
								<b>\$1,114.31</b>
<b>Public Defender</b>								
	3380	AMAZON CAPITAL SERVICES	1TLQ-LNGL-YYP3	Amazon Invoice 061024	11001719	62000	Office Supplies	\$23.99
							<b>Sub-Total</b>	<b>\$23.99</b>
	4831	SCOTT HOLLMEYER	2024	INVOICE	11001719	62060	Training	\$50.00
							<b>Sub-Total</b>	<b>\$50.00</b>
							<b>Public Defender</b>	<b>Total</b>
								<b>\$73.99</b>
<b>Regional Office Of Education</b>								
	713	GRUNDY COUNTY TREASURER	060524	MISC EXPENSES	11001808	64320	Reimb. to Grundy - Misc.	\$625.52
							<b>Sub-Total</b>	<b>\$625.52</b>
							<b>Regional Office Of</b>	<b>Total</b>
								<b>\$625.52</b>
<b>Sheriff</b>								
	549	FEDEX	#8-528-37648	POSTAGE	11002009	62010	Postage	\$6.97
							<b>Sub-Total</b>	<b>\$6.97</b>
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	#1173	2024 MAY/JUNE MEETINGS	11002009	62040	Conferences	\$407.00
							<b>Sub-Total</b>	<b>\$407.00</b>
	1460	NORTH-EAST MULTI- REGIONAL	#354934	KE#54/ KE#75 CLASS	11002009	62060	Training	\$100.00
	3997	SAMUEL MARKUSIC	TRAINING	PSI EXAM	11002009	62060	Training	\$175.00



						<b>Sub-Total</b>	<b>\$275.00</b>
3380	AMAZON CAPITAL SERVICES	#11FW-3T9W-XFPQ	PHONE CASES	11002009	62070	Cellular Phones	\$182.46
3380	AMAZON CAPITAL SERVICES	#161V-GNLF-JKPH	CELL PHONE CASES	11002009	62070	Cellular Phones	\$1,945.78
3380	AMAZON CAPITAL SERVICES	#197R-3L3V-C6HQ	SCREEN PROTECTORS - CELL PHONES	11002009	62070	Cellular Phones	\$78.26
						<b>Sub-Total</b>	<b>\$2,206.50</b>
1572	PROSHRED	#1450312	DOCUMENT DESTRUCTION	11002009	62150	Contractual Services	\$180.00
						<b>Sub-Total</b>	<b>\$180.00</b>
1714	STEVEN'S SILK SCREENING & EMBROIDERY	#22784	PATCHES FOR BACKPACKS	11002009	62400	Uniforms / Clothing	\$342.66
						<b>Sub-Total</b>	<b>\$342.66</b>
160	BOB BARKER CO INC	#INV2021353	GLOVES	11002009	64350	Police Supplies	\$58.80
						<b>Sub-Total</b>	<b>\$58.80</b>
118	BRIAN BAIRD	2024 EQUIP REIMB	2024 BOOT/UNION CONTRACT	11002009	64380	Union Contract Expense	\$150.00
1679	MICHAEL SMITH	2024 EQUIP REIMB	2024 BOOT - UNION CONTRACT	11002009	64380	Union Contract Expense	\$134.21
						<b>Sub-Total</b>	<b>\$284.21</b>
2131	SECURUS TECHNOLOGIES	#277431	INMATE TABLETS	132120	64540	Comm Inmate Supplies	\$455.00
3380	AMAZON CAPITAL SERVICES	#1WVP=1GNR-GKJ7	RACQUETBALLS	132120	64540	Comm Inmate Supplies	\$12.74
						<b>Sub-Total</b>	<b>\$467.74</b>
693	GREEN TREE PHARMACY	#IN000463044-009	COOK CO MEDICATION	130720	64550	Cook Medical Expenses	\$12.96

						<b>Sub-Total</b>	<b>\$12.96</b>
1714	STEVEN'S SILK SCREENING & EMBROIDERY	#22784	PATCHES FOR BACKPACKS	11002009	65660	Employee Recognition	\$197.91
						<b>Sub-Total</b>	<b>\$197.91</b>
1431	ANDREW NEMENOFF	TRAINING	TRAINING	131420	66390	Court Security Expenses	\$277.33
						<b>Sub-Total</b>	<b>\$277.33</b>
1632	SATELLITE TRACKING OF PEOPLE, LLC	#STPINV00124725	GPS EQUIP	136020	66500	GPS Miscellaneous	\$3,929.14
1714	STEVEN'S SILK SCREENING & EMBROIDERY	#22784	PATCHES FOR BACKPACKS	133620	66500	FTA Miscellaneous Expense	\$2,752.43
3380	AMAZON CAPITAL SERVICES	#1K4F-MVJ3-WVTR	SAW BLADES	133820	66500	Range Miscellaneous Expense	\$84.98
						<b>Sub-Total</b>	<b>\$6,766.55</b>
						<b>Sheriff Total</b>	<b>\$11,483.63</b>
<b>State's Attorney</b>							
3157	THOMSON REUTERS WEST	850325505	Subscription	11002120	62020	Subscriptions / Books	\$292.75
						<b>Sub-Total</b>	<b>\$292.75</b>
313	LISA COFFEY	976	Legal Services	11002120	62150	Contractual Services	\$1,000.00
3336	ILLINOIS STATE'S ATTORNEYS ASSOCIATION	MOUKC	MOU with IL States Attorney Association	11002120	62150	Contractual Services	\$2,500.00
						<b>Sub-Total</b>	<b>\$3,500.00</b>
318	VICKI COHEN	GJ61724	Grand Jury 61724	11002120	62390	Transcripts	\$324.00
1841	MARYANNE J. VALENZIO, CSR	GJ6324	Grand Jury 6324	11002120	62390	Transcripts	\$288.00
4841	ONE NEVADA CREDIT UNION	63564	Grand Jury	11002120	62390	Transcripts	\$50.00

						<b>Sub-Total</b>	<b>\$662.00</b>
263	CHRONICLE MEDIA, LLC	31762	LEgal Notice 6/17	11002120	65210	Trials Hearings	\$90.00
						<b>Sub-Total</b>	<b>\$90.00</b>
1896	ERIC WEIS	ISAA	ISAA Dues	134321	66550	Drug Abuse Prevention	\$725.74
						<b>Sub-Total</b>	<b>\$725.74</b>
						<b>State's Attorney</b>	<b>Total</b>
							<b>\$5,270.49</b>
<b>Technology Director</b>							
1849	VERIZON	9966760275	Cell Phone 5/17-6/17/24	11002233	62070	Cellular Phones	\$371.84
						<b>Sub-Total</b>	<b>\$371.84</b>
2805	NOBLE TEC	C12250	Microsoft O365 May 24	11002233	65850	Computer Maint. / Software	\$8,565.34
4478	TKB ASSOCIATES, INC.	15363	Laserfiche Cloud Forms Portal	11002233	65850	Computer Maint. / Software	\$2,295.00
						<b>Sub-Total</b>	<b>\$10,860.34</b>
1304	MARCO TECHNOLOGIES, LLC	531965762	Monthly copiers 05/28/2024 - 06/28/2024	11002233	65880	Copier Expense	\$5,169.85
						<b>Sub-Total</b>	<b>\$5,169.85</b>
						<b>Technology Director</b>	<b>Total</b>
							<b>\$16,402.03</b>
<b>Utilities - Facilities Mgmt.</b>							
312	COMCAST	204859702	Internet Jun 15, 24 to Jul 14, 24	11001044	65890	Internet Expense	\$763.00
						<b>Sub-Total</b>	<b>\$763.00</b>
353	CONSTELLATION ENERGY SERVICES, INC.	68490373801	ELECTRIC	11001044	69040	Electric - COB	\$5,310.66
						<b>Sub-Total</b>	<b>\$5,310.66</b>

353	CONSTELLATION ENERGY SERVICES, INC.	68490373801	ELECTRIC	11001044	69060	Electric - Highway Bldg.	\$534.09
						<b>Sub-Total</b>	<b>\$534.09</b>
353	CONSTELLATION ENERGY SERVICES, INC.	68490373801	ELECTRIC	11001044	69080	Electric - Historic Courthouse	\$1,256.92
						<b>Sub-Total</b>	<b>\$1,256.92</b>
353	CONSTELLATION ENERGY SERVICES, INC.	68490373801	ELECTRIC	11001044	69090	Electric - Tower	\$184.73
						<b>Sub-Total</b>	<b>\$184.73</b>
353	CONSTELLATION ENERGY SERVICES, INC.	68490373801	ELECTRIC	11001044	69110	Electric - Facilities/Coroner	\$352.17
						<b>Sub-Total</b>	<b>\$352.17</b>
1452	NICOR	0001505718922	NATURAL GAS	11001044	69240	Natural Gas - COB	\$1,505.71
						<b>Sub-Total</b>	<b>\$1,505.71</b>
1452	NICOR	0000148114922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$148.11
1452	NICOR	0000150433922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$150.43
						<b>Sub-Total</b>	<b>\$298.54</b>
1452	NICOR	0000276923922	NATURAL GAS	11001044	69280	Natural Gas - Historic Courths	\$276.92
						<b>Sub-Total</b>	<b>\$276.92</b>
1452	NICOR	0000043190922	NATURAL GAS	11001044	69610	Natural Gas - Firehouse	\$43.19
						<b>Sub-Total</b>	<b>\$43.19</b>

	1452	NICOR	0000149906922	NATURAL GAS	11001044	69620	Natural Gas - COB2	\$149.90
							<b>Sub-Total</b>	<b>\$149.90</b>
							<b>Utilities - Facilities Mgmt.</b>	<b>Total</b>
								<b>\$10,675.83</b>
<b>Veteran's Superintendent</b>	289	KARYLIN CLEVINGER	2024-111	Clevenger-Mileage	121123	62050	Mileage	\$51.79
							<b>Sub-Total</b>	<b>\$51.79</b>
	1206	ED KURZ	2024-108	Wireless Reimbursement-EK	121123	62070	Cellular Phones	\$50.00
	1933	MIKE WILSON	2024-109	Wireless Reimbursement-MW	121123	62070	Cellular Phones	\$50.00
							<b>Sub-Total</b>	<b>\$100.00</b>
	1192	KONICA MINOLTA	2024-110	Konica Minolta-	121123	62160	Equipment	\$138.00
							<b>Sub-Total</b>	<b>\$138.00</b>
	3887	YOUR STORY COUNSELING, PC	2024-105	Your Story Counseling AJB INV#91081	121123	65930	Mental Health	\$50.00
	3887	YOUR STORY COUNSELING, PC	2024-106	Your Story Counseling AJB INV#91541	121123	65930	Mental Health	\$50.00
	3887	YOUR STORY COUNSELING, PC	2024-107	Your Story Counseling AJB INV#93902	121123	65930	Mental Health	\$50.00
							<b>Sub-Total</b>	<b>\$150.00</b>
	1470	WILLIAM ODENBACH	2024-099	Shelter-DW	121123	65950	Shelter Assistance	\$300.00
	2833	FIRST NATIONAL BANK OF OMAHA	2024-103	Shelter-RC	121123	65950	Shelter Assistance	\$300.00
	3156	OSWEGO SENIOR APRTMENTS L P	2024-100	Shelter-JM	121123	65950	Shelter Assistance	\$300.00
	3156	OSWEGO SENIOR APRTMENTS L P	2024-101	Shelter-PS	121123	65950	Shelter Assistance	\$300.00
3156	OSWEGO SENIOR APRTMENTS L P	2024-102	Shelter-JG	121123	65950	Shelter Assistance	\$300.00	
4412	WELLS FARGO HOME MORTGAGE	2024-104	Shelter-KL	121123	65950	Shelter Assistance	\$300.00	

							<b>Sub-Total</b>	<b>\$1,800.00</b>
							<b>Veteran's Superintendent</b>	<b>Total</b>
								<b>\$2,239.79</b>
							<b>Grand Total</b>	<b>\$2,288,418.96</b>