

# Claims Listing

7/10/2024 11:49:18 AM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Administration	541	FIRST NATIONAL BANK OF OMAHA	CaldwellJulyCC	Caldwell CC July	11000530 62000	Office Supplies	\$104.65	
						<b>Sub-Total</b>	<b>\$104.65</b>	
	4604	CHRISTINA BURNS	CBMillage	CB Millage Reimbursment	11000530 62050	Mileage	\$357.43	
	4604	CHRISTINA BURNS	CBMillage23	CB Millage 23	11000530 62050	Mileage	\$99.63	
	4604	CHRISTINA BURNS	ReimbCB	Reimbursement	11000530 62050	Mileage	\$61.34	
						<b>Sub-Total</b>	<b>\$518.40</b>	
	541	FIRST NATIONAL BANK OF OMAHA	CaldwellJulyCC	Caldwell CC July	11000530 62060	Training	\$998.50	
	4850	IGFOA	Breault Training	Jennifer Breault Training	11000530 62060	Training	\$155.00	
						<b>Sub-Total</b>	<b>\$1,153.50</b>	
	541	FIRST NATIONAL BANK OF OMAHA	CaldwellJulyCC	Caldwell CC July	11000530 65760	Notaries	\$101.95	
						<b>Sub-Total</b>	<b>\$101.95</b>	
						<b>Administration Total</b>	<b>\$1,878.50</b>	
	Animal Control Warden	4155	OSWEGO ANIMAL HOSPITAL	490367	LOVE EXAM	130201 67020	Animal Medical Care Expense	\$38.70
		4413	SANDWICH VETERINARY HOSPITAL	330875	NOODLE XRAY	130201 67020	Animal Medical Care Expense	\$118.50
							<b>Sub-Total</b>	<b>\$157.20</b>
3098		RIVER HEIGHTS VETERINARY HOSPITAL	496756955	ERICA MACKINS (BINGO) VOUCHER	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$55.43	

3098	RIVER HEIGHTS VETERINARY HOSPITAL	588147781	ALIYAH BUCHELLY (LIV) VOUCHER	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$58.20
						<b>Sub-Total</b>	<b>\$113.63</b>
4413	SANDWICH VETERINARY HOSPITAL	332258	WOOLEY NEUTER	130901	68950	Neuter / Spay Fees	\$70.00
4413	SANDWICH VETERINARY HOSPITAL	332369	KB SPAY AND RABIES VACCINE	130901	68950	Neuter / Spay Fees	\$110.00
4413	SANDWICH VETERINARY HOSPITAL	332564	CHILINDRINA SPAY AND RABIES VACCINE	130901	68950	Neuter / Spay Fees	\$110.00
4413	SANDWICH VETERINARY HOSPITAL	332652	KENSEY SPAY AND RABIES VACCINE	130901	68950	Neuter / Spay Fees	\$95.00
4413	SANDWICH VETERINARY HOSPITAL	332721	FORD NEUTER ADN RABIES VACCINE	130901	68950	Neuter / Spay Fees	\$85.00
						<b>Sub-Total</b>	<b>\$470.00</b>
1951	YORKVILLE ANIMAL HOSPITAL	537174	RUBY AND MYLA EUTH.	130101	68970	Transportation Board and Care	\$136.00
4155	OSWEGO ANIMAL HOSPITAL	489474	CHANO	130101	68970	Transportation Board and Care	\$140.71
4155	OSWEGO ANIMAL HOSPITAL	491125	JONESY EUTH	130101	68970	Transportation Board and Care	\$75.00
4155	OSWEGO ANIMAL HOSPITAL	491127	SHITAKE RABIES RO DAY 10	130101	68970	Transportation Board and Care	\$73.80
4155	OSWEGO ANIMAL HOSPITAL	491128	SHOLA RO DAY 10	130101	68970	Transportation Board and Care	\$73.80
4155	OSWEGO ANIMAL HOSPITAL	491129	DIAMOND RO DAY 10	130101	68970	Transportation Board and Care	\$73.80

							<b>Sub-Total</b>	<b>\$573.11</b>	
							<b>Animal Control Warden</b>	<b>Total</b>	<b>\$1,313.94</b>
<b>Assessments</b>	1702	LORI STAIE	24-001	class reimbursement	11000222	62060	Training	\$545.73	
							<b>Sub-Total</b>	<b>\$545.73</b>	
	1172	KENDALL PRINTING	24-0627	envelopes	11000222	62190	Printing	\$108.40	
							<b>Sub-Total</b>	<b>\$108.40</b>	
							<b>Assessments</b>	<b>Total</b>	<b>\$654.13</b>
<b>Circuit Court Clerk</b>	541	FIRST NATIONAL BANK OF OMAHA	3529-072824	Office Supplies	11000314	62000	Office Supplies	\$44.95	
							<b>Sub-Total</b>	<b>\$44.95</b>	
	3131	GROOT INC	12781243T095	64 GI shred x2	130403	66500	Miscellaneous Expense	\$152.40	
							<b>Sub-Total</b>	<b>\$152.40</b>	
							<b>Circuit Court Clerk</b>	<b>Total</b>	<b>\$197.35</b>
<b>Circuit Court Judge</b>	1473	OFFICE DEPOT	373030997001	Office supplies	11001516	62000	Office Supplies	\$56.22	
							<b>Sub-Total</b>	<b>\$56.22</b>	
	1216	LANGUAGE LINE SERVICES	11335766	Language Line services- June 2024	11001516	64810	Statutory Expense	\$212.00	
	2137	NICOLE OKERBLAD	070924	Spanish interpreter - June/July 2024	11001516	64810	Statutory Expense	\$2,160.00	
	3039	KARA P DOUYLLIEZ	070924	Spanish interpreter - June/July 2024	11001516	64810	Statutory Expense	\$975.00	
	4652	MJ LEGAL STUDIO LLC	188	Court Appointed Counsel - 24JA24 Lexi Richardson	11001516	64810	Statutory Expense	\$420.00	
							<b>Sub-Total</b>	<b>\$3,767.00</b>	
								<b>Circuit Court Judge</b>	<b>Total</b>
<b>Combined Court Services</b>	496	EARTHMOVER CREDIT UNION	June 26, 2024	Training, Vehicle, Office Supplies, AT&T, Uber	11001618	62000	Office Supplies	\$32.63	
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5747904-0	Office Supplies	11001618	62000	Office Supplies	\$260.05	
							<b>Sub-Total</b>	<b>\$292.68</b>	

496	EARTHMOVER CREDIT UNION	June 26, 2024	Training, Vehicle, Office Supplies, AT&T, Uber	11001618	62150	Contractual Services	\$942.73
						<b>Sub-Total</b>	<b>\$942.73</b>
496	EARTHMOVER CREDIT UNION	June 26, 2024	Training, Vehicle, Office Supplies, AT&T, Uber	11001618	62170	Vehicle Maintenance / Repairs	\$333.70
						<b>Sub-Total</b>	<b>\$333.70</b>
1102	KANE COUNTY TREASURER	Jun-24, IN000463043	Detention and Medical	11001618	64550	Medical Expenses	\$34.48
						<b>Sub-Total</b>	<b>\$34.48</b>
1102	KANE COUNTY TREASURER	Jun-24, IN000463043	Detention and Medical	11001618	65050	Kane County Juvenile Detention	\$8,400.00
						<b>Sub-Total</b>	<b>\$8,400.00</b>
				<b>Combined Court Services</b>		<b>Total</b>	<b>\$10,003.59</b>
<b>Coroner</b>							
1153	KENDALL CO HIGHWAY DEPT	54241	Gasoline	11000417	62170	Vehicle Maintenance / Repairs	\$33.65
						<b>Sub-Total</b>	<b>\$33.65</b>
46	KRISTIN ESCOBAR ALVARENGA	FY2407	June 2024 Autopsies	11000417	64900	Autopsies	\$3,255.00
						<b>Sub-Total</b>	<b>\$3,255.00</b>
1418	NATIONAL MEDICAL SERVICES	1243985	Toxicology	11000417	64920	Toxicology Testing	\$346.00
						<b>Sub-Total</b>	<b>\$346.00</b>
3196	BLACK MOUNTAIN PLASTICS CORPORATION	3290	Body Bags	11000417	64940	Morgue Supplies	\$210.00

	4846	AMERICAN PROFESSIONAL MANUFACTURING	IN-4881	Morgue Supplies - Body bags	11000417	64940	Morgue Supplies	\$61.95
							<b>Sub-Total</b>	<b>\$271.95</b>
						<b>Coroner</b>	<b>Total</b>	<b>\$3,906.60</b>
<b>Corrections</b>								
	22	ADVANCED CORRECTIONAL HEALTHCARE	#001189/001639	MEDICAL SERVICES	11002010	62150	Contractual Services	\$43,833.18
	1648	SECURITY AUTOMATION SYSTEMS, INC.	#5860	CONTRACT RENEWAL	11002010	62150	Contractual Services	\$9,864.00
	3899	KANE COUNTY SHERIFF'S OFFICE	#24-003	MAY 2024 - HOUSING	11002010	62150	Contractual Services	\$3,375.00
	3899	KANE COUNTY SHERIFF'S OFFICE	#24-004	JUNE 2024 - HOUSING	11002010	62150	Contractual Services	\$1,725.00
	4004	ARAMARK SERVICES, INC	#21060-0000122	INMATE MEALS	11002010	62150	Contractual Services	\$16,133.96
							<b>Sub-Total</b>	<b>\$74,931.14</b>
	182	BRISTOL KENDALL FIRE DIST.	#2414470	INMATE MEDICAL TRANSPORTATION	11002010	64550	Medical Expenses	\$234.66
	1316	MCKESSON MEDICAL-SURGICAL	#22267449	INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$66.36
	1316	MCKESSON MEDICAL-SURGICAL	#22296406	INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$50.36
	1316	MCKESSON MEDICAL-SURGICAL	#22302273	INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$48.02
	3799	PREMIER DENTAL	#194545612	DENTAL APPT	11002010	64550	Medical Expenses	\$892.77
							<b>Sub-Total</b>	<b>\$1,292.17</b>
	281	COOKS CORRECTIONAL	#N843150	KITCHEN EQUIP	11002010	64560	Food Service	\$85.54
							<b>Sub-Total</b>	<b>\$85.54</b>
	535	FAMILY COUNSELING SERVICE	#24063006-1	COUNSELING	150320	66500	Miscellaneous Expense	\$1,000.00

							<b>Sub-Total</b>	<b>\$1,000.00</b>
						<b>Corrections</b>	<b>Total</b>	<b>\$77,308.85</b>
<b>County Administrator</b>								
	541	FIRST NATIONAL BANK OF OMAHA	070124	FNBO	131505	66500	Miscellaneous Expense	\$175.00
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-724	AWS, New Building hardware,Vimeo, power	176505	66500	Miscellaneous Expense	\$849.00
							<b>Sub-Total</b>	<b>\$1,024.00</b>
						<b>County Administrator</b>	<b>Total</b>	<b>\$1,024.00</b>
<b>County Board</b>								
	986	ISOLVED BENEFIT SERVICES	I138895841	FBA MONTHLY FEE	136125	65690	FSA Monthly Fee	\$121.44
							<b>Sub-Total</b>	<b>\$121.44</b>
	541	FIRST NATIONAL BANK OF OMAHA	CaldwellJulyCC	Caldwell CC July	11002532	66500	Miscellaneous Expense	\$419.58
	2822	PRESIDIO NETWORK SOLUTIONS GROUP LLC	6023424003365	Cloud backup	140425	66500	Miscellaneous Expense	\$250.00
							<b>Sub-Total</b>	<b>\$669.58</b>
	1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	S-INV002826	Property and Liability Interim Premium	120725	68000	Liability Insurance Premiums	\$7,669.00
							<b>Sub-Total</b>	<b>\$7,669.00</b>
	3621	CORNELL INTERVENTIONS LLC	317240301	HALFWAY HOUSE	136325	68040	Support People in Treatment	\$375.00
							<b>Sub-Total</b>	<b>\$375.00</b>
	1434	NELSON ENTERPRISES, INC	24050916	ADVERTISEMENT	136325	68090	Prevent Misuse of Opioids	\$489.00
	4564	ALLOVER MEDIA	151014	ADVERTISEMENT	136325	68090	Prevent Misuse of Opioids	\$10,179.00
							<b>Sub-Total</b>	<b>\$10,668.00</b>

4176	EVT TECH	#7000	SQUAD #83	140425	69760	Vehicle Purchase	\$3,995.00
						<b>Sub-Total</b>	<b>\$3,995.00</b>
735	HAMPTON, LENZINI, & RENWICK, INC.	000020240196	WATER RETENTION MAINTENANCE	140225	69780	Capital Expenditures	\$3,000.00
						<b>Sub-Total</b>	<b>\$3,000.00</b>
541	FIRST NATIONAL BANK OF OMAHA	0828FURN	FURNITURE	177125	70330	Construction	\$7,645.70
4849	GROUPE LACASSE LLC	1327810	FURNITURE	177125	70330	Construction	\$248,337.00
4849	GROUPE LACASSE LLC	1327928	FURNITURE	177125	70330	Construction	\$41,187.00
						<b>Sub-Total</b>	<b>\$297,169.70</b>
541	FIRST NATIONAL BANK OF OMAHA	4878ARPA20246	DOMESTIC VIOLENCE UNIT	177025	79112	Mental Health Services	\$50.00
2731	RECONNECT INC	0042	MENTAL HEALTH TREATMENT	177025	79112	Mental Health Services	\$150.00
						<b>Sub-Total</b>	<b>\$200.00</b>
4848	TAFT STETTINIUS & HOLLISTER LLP	6340436	BROADBAND #116673/00001	177025	79521	Broadband Infrastructure Other	\$7,020.00
						<b>Sub-Total</b>	<b>\$7,020.00</b>
						<b>County Board Total</b>	<b>\$330,887.72</b>
541	FIRST NATIONAL BANK OF OMAHA	485948918643116	AWS, New Building hardware, Vimeo, power	11000606	62000	Office Supplies	\$48.00
4665	FIDLAR TECHNOLOGIES	SS9162-IN	supplies	11000606	62000	Office Supplies	\$413.39
						<b>Sub-Total</b>	<b>\$461.39</b>
1665	SHAW MEDIA	06/2024	legal publication	11000606	62090	Legal Publications	\$73.78
						<b>Sub-Total</b>	<b>\$73.78</b>

County Clerk And Recorder

435	DEVNET INC	0711.10089	support	11000606	62150	Contractual Services	\$375.00
						<b>Sub-Total</b>	<b>\$375.00</b>
435	DEVNET INC	0711.10089	support	11000606	64110	Birth & Death Reg	\$787.50
						<b>Sub-Total</b>	<b>\$787.50</b>
2734	CINCINNATI INSURANCE COMPANY	6791275	K Williams	11000606	65750	General Insurance Bonds	\$150.00
						<b>Sub-Total</b>	<b>\$150.00</b>
						<b>County Clerk And Recorder</b>	<b>Total</b>
							<b>\$1,847.67</b>
541	FIRST NATIONAL BANK OF OMAHA	5696/7-4-2024	Fuel, Postage, Batteries, RR Insurance	120207	62010	Postage	\$25.41
						<b>Sub-Total</b>	<b>\$25.41</b>
1181	FRANCIS C KLAAS, SUPT OF HWYS	MLG/06-30-24	June 2024 Mileage	120207	62050	Mileage	\$208.37
						<b>Sub-Total</b>	<b>\$208.37</b>
506	ELBURN NAPA, INC.	4781/6-30-24	Terminal, Fuse, Bolt, Anti-	120207	62160	Equipment	\$636.99
1323	MENARDS	01975	Metal Cut Off Wheels	120207	62160	Equipment	\$71.88
1749	TERMINAL SUPPLY CO	46993-00	LED Strobe - Amber/Clear	120207	62160	Equipment	\$299.66
4334	MOORE TIRES	2026503	Tractor Tire Repair	120207	62160	Equipment	\$555.93
						<b>Sub-Total</b>	<b>\$1,564.46</b>
82	ARNESON OIL CO.	251005	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$724.99
82	ARNESON OIL CO.	251006	Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,657.63
82	ARNESON OIL CO.	251069	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$589.87
82	ARNESON OIL CO.	251070	Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,469.49
82	ARNESON OIL CO.	251140	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$561.28

**County Highway Engineer**



82	ARNESON OIL CO.	251141	Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,420.83
541	FIRST NATIONAL BANK OF OMAHA	5696/7-4-2024	Fuel, Postage, Batteries, RR Insurance	120207	62180	Gasoline / Fuel / Oil	\$63.71
						<b>Sub-Total</b>	<b>\$6,487.80</b>
341	CORRECT ELECTRIC, INC	24340	Replace Battery in Security Panel	120207	67200	Building and Grounds Maint.	\$269.54
541	FIRST NATIONAL BANK OF OMAHA	5696/7-4-2024	Fuel, Postage, Batteries, RR Insurance	120207	67200	Building and Grounds Maint.	\$29.68
3886	CAPITAL ONE	1042000314	Cleaning Supplies	120207	67200	Building and Grounds Maint.	\$14.82
						<b>Sub-Total</b>	<b>\$314.04</b>
2047	COMED	8766978000/6-20-24	Monthly Service	120207	67210	Electric Service - ComEd	\$573.28
						<b>Sub-Total</b>	<b>\$573.28</b>
67	AMEREN ILLINOIS	7484356018/6-26-24	Monthly Service	120207	67280	Electric Service - Ameren	\$98.72
						<b>Sub-Total</b>	<b>\$98.72</b>
541	FIRST NATIONAL BANK OF OMAHA	5696/7-4-2024	Fuel, Postage, Batteries, RR Insurance	135007	67400	Road Construction and Maint.	\$658.00
1628	S & K EXCAVATING & TRUCKING INC.	2045340	Clean Creek, Joliet Rd & Lisbon	135007	67400	Road Construction and Maint.	\$1,750.00
						<b>Sub-Total</b>	<b>\$2,408.00</b>
1383	MROWCO	24-0384-02	Caton Farm Rd Bridge, Middle Aux Sable Creek	135007	67410	Land / Right of Way Acq	\$3,000.00
1912	WHEATLAND TITLE GUARANTY CO.	688575	Ridge Rd. Holt to Black	135007	67410	Land / Right of Way Acq	\$557.00

1912	WHEATLAND TITLE GUARANTY CO.	688612	Ridge Rd. Holt to Black	135007	67410	Land / Right of Way Acq	\$558.00
1912	WHEATLAND TITLE GUARANTY CO.	688620	Ridge Rd. Holt to Black	135007	67410	Land / Right of Way Acq	\$583.00
1912	WHEATLAND TITLE GUARANTY CO.	688650	Ridge Rd. Holt to Black	135007	67410	Land / Right of Way Acq	\$569.00
1912	WHEATLAND TITLE GUARANTY CO.	688656	Ridge Rd. Holt to Black	135007	67410	Land / Right of Way Acq	\$565.00
1912	WHEATLAND TITLE GUARANTY CO.	688665	Ridge Rd. Holt to Black	135007	67410	Land / Right of Way Acq	\$563.00
1912	WHEATLAND TITLE GUARANTY CO.	688670	Ridge Rd, Holt to Black	135007	67410	Land / Right of Way Acq	\$560.00
1912	WHEATLAND TITLE GUARANTY CO.	688723	Ridge Rd. Holt to Black	135007	67410	Land / Right of Way Acq	\$561.00
1912	WHEATLAND TITLE GUARANTY CO.	688726	Ridge Rd. Holt to Black	135007	67410	Land / Right of Way Acq	\$566.00
1912	WHEATLAND TITLE GUARANTY CO.	688744	Ridge Rd. Holt to Black	135007	67410	Land / Right of Way Acq	\$554.00
1912	WHEATLAND TITLE GUARANTY CO.	688783	Ridge Rd, Holt to Black - Jade Restorations	135007	67410	Land / Right of Way Acq	\$587.00
1912	WHEATLAND TITLE GUARANTY CO.	688786	Ridge Rd, Holt to Black - F Ambrose	135007	67410	Land / Right of Way Acq	\$555.00
						<b>Sub-Total</b>	<b>\$9,778.00</b>
524	ENGINEERING ENTERPRISES INC	80669	Johnson St., Ph. 3	135007	67420	Engineering Fees	\$5,670.00
809	HUTCHISON ENGINEERING, INC	22-00168-00-EG, #29	Ridge Rd, Holt to Black, Ph. I	135007	67420	Engineering Fees	\$3,900.00
						<b>Sub-Total</b>	<b>\$9,570.00</b>
376	ELEVATION CONSULTING	17	June 2024 Lobbyist Fees	135007	67460	Professional Fees	\$5,000.00
						<b>Sub-Total</b>	<b>\$5,000.00</b>
653	GJOVIK FORD MERCURY , INC	2024 F-150	2024 F-150 4x4 Super Cab	135007	69780	Capital Expenditures	\$44,439.88
						<b>Sub-Total</b>	<b>\$44,439.88</b>

					<b>County Highway Engineer</b>		<b>Total</b>	<b>\$80,467.96</b>
<b>County Treasurer</b>	606	FSL / EYEMED PREMIUMS	166356150	EMP VISION INS	180608	52110	Vision	\$3,258.08
	606	FSL / EYEMED PREMIUMS	166356153	EYEMED COBRA	180608	52110	Vision	\$6.26
							<b>Sub-Total</b>	<b>\$3,264.34</b>
							<b>County Treasurer</b>	<b>Total</b>
<b>Elections</b>	508	ELECTION SYSTEMS & SOFTWARE INC	CD2089469	Maintenance	11000607	62150	Contractual Services	\$52,656.28
							<b>Sub-Total</b>	<b>\$52,656.28</b>
	1872	VOTEC	14272	support	11000607	64260	Election Extra Help	\$2,816.74
							<b>Sub-Total</b>	<b>\$2,816.74</b>
						<b>Elections</b>	<b>Total</b>	<b>\$55,473.02</b>
<b>EMA Director</b>	541	FIRST NATIONAL BANK OF OMAHA	EMA DUE 07282024	XXXX-5442	175409	70080	Telecommunications	\$37.80
							<b>Sub-Total</b>	<b>\$37.80</b>
							<b>EMA Director</b>	<b>Total</b>
<b>Emergency Management Agency</b>	541	FIRST NATIONAL BANK OF OMAHA	EMA DUE 07282024	XXXX-5442	11000912	62150	Contractual Services	\$20.96
							<b>Sub-Total</b>	<b>\$20.96</b>
	541	FIRST NATIONAL BANK OF OMAHA	EMA DUE 07282024	XXXX-5442	11000912	62170	Vehicle Maintenance / Repairs	\$83.20
	653	GJOVIK FORD MERCURY , INC	443626	EMA FORD EXPLORER	11000912	62170	Vehicle Maintenance / Repairs	\$125.00
							<b>Sub-Total</b>	<b>\$208.20</b>
	541	FIRST NATIONAL BANK OF OMAHA	EMA DUE 07282024	XXXX-5442	11000912	62270	Utilities	\$34.13
						<b>Sub-Total</b>	<b>\$34.13</b>	

	3650	FIRSTNET/AT&T MOBILITY	X07032024	287314207471	11000912	70080	Telecommunications	\$111.84
							<b>Sub-Total</b>	<b>\$111.84</b>
					<b>Emergency Mangement</b>		<b>Total</b>	<b>\$375.13</b>
Facilities Management	541	FIRST NATIONAL BANK OF OMAHA	07092024	TRAINING, COUNTY SUPPLIES	11001001	62060	Training	\$28.44
							<b>Sub-Total</b>	<b>\$28.44</b>
	23	ADVANCED ELEVATOR	56109	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$1,850.31
	283	CLEANER LIVING SERVICES INC	K209	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$16,750.44
	1686	SOUND INCORPORATED	R186642	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$165.00
	3636	COX LANDSCAPING, LLC	192484	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$5,281.50
							<b>Sub-Total</b>	<b>\$24,047.25</b>
	84	ARTLIP AND SONS INC	211561	SERVICES	11001001	62150	Contractual Services	\$541.29
	84	ARTLIP AND SONS INC	211646	SERVICES	11001001	62150	Contractual Services	\$1,478.00
							<b>Sub-Total</b>	<b>\$2,019.29</b>
	1447	NEUCO INC.	7839769	EQUIPMENT	11001001	62160	Equipment	\$125.93
	1447	NEUCO INC.	7846483	EQUIPMENT	11001001	62160	Equipment	\$186.58
	1789	TRANE COMPANY	314633642	EQUIPMENT	11001001	62160	Equipment	\$2,971.50
							<b>Sub-Total</b>	<b>\$3,284.01</b>
1954	YORKVILLE NAPA AUTO PARTS	368785	VEHICLE MAINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$33.12	
						<b>Sub-Total</b>	<b>\$33.12</b>	

	1153	KENDALL CO HIGHWAY DEPT	07092024	FUEL	11001001	62180	Gasoline / Fuel / Oil	\$176.27
							<b>Sub-Total</b>	<b>\$176.27</b>
	541	FIRST NATIONAL BANK OF OMAHA	07092024	TRAINING, COUNTY SUPPLIES	11001001	62370	County Supplies	\$5.98
	1645	SECURITY BUILDERS SUPPLY CO.	7359892	COUNTY SUPPLIES	11001001	62370	County Supplies	\$495.00
	4853	NORTH AMERICAN	D310074	COUNTY SUPPLIES	11001001	62370	County Supplies	\$200.98
	4853	NORTH AMERICAN	D344059	COUNTY SUPPLIES	11001001	62370	County Supplies	\$551.38
	4853	NORTH AMERICAN	D344060	COUNTY SUPPLIES	11001001	62370	County Supplies	\$621.97
	4853	NORTH AMERICAN	D344061	COUNTY SUPPLIES	11001001	62370	County Supplies	\$1,014.12
	4853	NORTH AMERICAN	D344062	COUNTY SUPPLIES	11001001	62370	County Supplies	\$3,450.82
	4853	NORTH AMERICAN	D344063	COUNTY SUPPLIES	11001001	62370	County Supplies	\$1,166.96
	4853	NORTH AMERICAN	D344064	COUNTY SUPPLIES	11001001	62370	County Supplies	\$2,988.08
	4853	NORTH AMERICAN	D344065	COUNTY SUPPLIES	11001001	62370	County Supplies	\$465.08
	4853	NORTH AMERICAN	D344066	COUNTY SUPPLIES	11001001	62370	County Supplies	\$795.48
							<b>Sub-Total</b>	<b>\$11,755.85</b>
							<b>Facilities Management Total</b>	<b>\$41,344.23</b>
<b>GIS COORDINATOR</b>								
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-724	AWS, New Building hardware,Vimeo, power	131712	65840	Cloud Services	\$449.00
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-724	AWS, New Building hardware,Vimeo, power	131712	65840	Cloud Services	\$515.00
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-724	AWS, New Building hardware,Vimeo, power	131712	65840	Cloud Services	\$2,286.36
							<b>Sub-Total</b>	<b>\$3,250.36</b>
							<b>GIS COORDINATOR Total</b>	<b>\$3,250.36</b>
<b>Health and Human</b>								

Services Dir.

541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JUNE 24	VISA 7111 - JUNE 2024 CHARGES	120513	62040	Conferences	\$69.00
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JUNE 24	VISA 7111 - JUNE 2024 CHARGES	120513	62040	Conferences	\$121.98
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JUNE 24	VISA 7111 - JUNE 2024 CHARGES	120513	62040	Conferences	\$177.61
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JUNE 24	VISA 7111 - JUNE 2024 CHARGES	120513	62040	Conferences	\$177.61
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JUNE 24	VISA 7111 - JUNE 2024 CHARGES	120513	62040	Conferences	\$243.96
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JUNE 24	VISA 7111 - JUNE 2024 CHARGES	120513	62040	Conferences	\$243.96
3851	JULIA HOLT	NACCHO & JUNE 24 MIL	HOLT - NACHHO CONF REIMB & JUNE 24	120513	62040	Conferences	\$73.70
3851	JULIA HOLT	NACCHO & JUNE 24 MIL	HOLT - NACHHO CONF REIMB & JUNE 24	120513	62040	Conferences	\$78.00
4802	JENNY UGALDE	JU C&T REIMBURSE	KC ASSOC OF CHIEF OF POLICE MEETING-	120513	62040	Conferences	\$0.67
						<b>Sub-Total</b>	<b>\$1,186.49</b>
129	CLARENCE BELL	CB JUNE 2024 MILES	BELL - JUNE 24 MILEAGE	120513	62050	Mileage	\$80.40
130	LAUREN BELVILLE	LB JUNE 2024 MILES	BELVILLE JUNE 2024 MILEAGE	120513	62050	Mileage	\$21.44
130	LAUREN BELVILLE	LB JUNE 2024 MILES	BELVILLE JUNE 2024 MILEAGE	120513	62050	Mileage	\$73.03
1481	TERRI OLSON	OLSON MAY 24 MILES	OLSON MAY 2024 MILEAGE	120513	62050	Mileage	\$10.05
1481	TERRI OLSON	OLSON MAY 24 MILES	OLSON MAY 2024 MILEAGE	120513	62050	Mileage	\$12.19
1481	TERRI OLSON	OLSON MAY 24 MILES	OLSON MAY 2024 MILEAGE	120513	62050	Mileage	\$53.07
1879	RAEANN VANGUNDY	RV JUNE 24 MILES	VANGUNDY JUNE 2024 MILEAGE	120513	62050	Mileage	\$27.54
1879	RAEANN VANGUNDY	RV JUNE 24 MILES	VANGUNDY JUNE 2024 MILEAGE	120513	62050	Mileage	\$28.81
1879	RAEANN VANGUNDY	RV JUNE 24 MILES	VANGUNDY JUNE 2024 MILEAGE	120513	62050	Mileage	\$44.62

1943	WEX BANK	98043679	WEX - CA & EH AGENCY	120513	62050	Mileage	\$240.70
3619	ASHLYNN CARLSON	AC JUNE 2024 MILES	CARLSON - JUNE 24 MILEAGE	120513	62050	Mileage	\$3.35
3619	ASHLYNN CARLSON	AC JUNE 2024 MILES	CARLSON - JUNE 24 MILEAGE	120513	62050	Mileage	\$3.35
3619	ASHLYNN CARLSON	AC JUNE 2024 MILES	CARLSON - JUNE 24 MILEAGE	120513	62050	Mileage	\$6.70
3619	ASHLYNN CARLSON	AC JUNE 2024 MILES	CARLSON - JUNE 24 MILEAGE	120513	62050	Mileage	\$106.53
3851	JULIA HOLT	NACCHO & JUNE 24 MIL	HOLT - NACHHO CONF REIMB & JUNE 24	120513	62050	Mileage	\$39.66
4017	SHAINA MARTIN	SM JUNE 2024 MILES	MARTIN - JUNE 24 MILEAGE	120513	62050	Mileage	\$102.51
4828	MORGAN DIMECH	MD JUNE 2024 MILES	DIMECH JUNE 2024 MILEAGE	120513	62050	Mileage	\$16.08
4828	MORGAN DIMECH	MD JUNE 2024 MILES	DIMECH JUNE 2024 MILEAGE	120513	62050	Mileage	\$46.90
						<b>Sub-Total</b>	<b>\$916.93</b>
275	CITADEL INFORMATION MANAGEMENT	216578	KCHD SHREDDING PICKUP - 06/12/24	120513	62150	Contractual Services	\$354.20
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - JUNE 24	VISA 1051 - JUNE 2024 CHARGES	120513	62150	Contractual Services	\$79.40
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JUNE 24	VISA 7111 - JUNE 2024 CHARGES	120513	62150	Contractual Services	\$20.00
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JUNE 24	VISA 7111 - JUNE 2024 CHARGES	120513	62150	Contractual Services	\$27.65
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JUNE 24	VISA 7111 - JUNE 2024 CHARGES	120513	62150	Contractual Services	\$63.20
1258	LINDEN OAKS MEDICAL GROUP	89 - JUNE 2024	DR MARTIN - 24 HOURS IN JUNE 2024	120513	62150	Contractual Services	\$4,560.00
3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-022/ 023/ 024	SUNNY HILL TB CLINIC - APRIL 24, MAY 24, &	120513	62150	Contractual Services	\$55.00
3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-022/ 023/ 024	SUNNY HILL TB CLINIC - APRIL 24, MAY 24, &	120513	62150	Contractual Services	\$180.00
3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-022/ 023/ 024	SUNNY HILL TB CLINIC - APRIL 24, MAY 24, &	120513	62150	Contractual Services	\$207.74

3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-022/ 023/ 024	SUNNY HILL TB CLINIC - APRIL 24, MAY 24, &	120513	62150	Contractual Services	\$207.74
3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-022/ 023/ 024	SUNNY HILL TB CLINIC - APRIL 24, MAY 24, &	120513	62150	Contractual Services	\$232.76
						<b>Sub-Total</b>	<b>\$5,987.69</b>
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JUNE 24	VISA 7111 - JUNE 2024 CHARGES	120513	63540	Telephones	\$15.99
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JUNE 24	VISA 7111 - JUNE 2024 CHARGES	120513	63540	Telephones	\$15.99
						<b>Sub-Total</b>	<b>\$31.98</b>
806	HEALTH & HUMAN SERVICES PETTY CASH	CR0624	CLIENT REFUND - REPLENISH FUNDS	120513	63850	Refunds	\$2.00
806	HEALTH & HUMAN SERVICES PETTY CASH	CR0624	CLIENT REFUND - REPLENISH FUNDS	120513	63850	Refunds	\$8.00
806	HEALTH & HUMAN SERVICES PETTY CASH	CR0624	CLIENT REFUND - REPLENISH FUNDS	120513	63850	Refunds	\$216.00
						<b>Sub-Total</b>	<b>\$226.00</b>
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - JUNE 24	VISA 1051 - JUNE 2024 CHARGES	120513	65610	Advertisements	\$349.00
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JUNE 24	VISA 7111 - JUNE 2024 CHARGES	120513	65610	Advertisements	\$263.79
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JUNE 24	VISA 7111 - JUNE 2024 CHARGES	120513	65610	Advertisements	\$516.35
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JUNE 24	VISA 7111 - JUNE 2024 CHARGES	120513	65610	Advertisements	\$559.67
						<b>Sub-Total</b>	<b>\$1,688.81</b>
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - JUNE 24	VISA 1051 - JUNE 2024 CHARGES	120513	66500	Miscellaneous Expense	\$75.00
						<b>Sub-Total</b>	<b>\$75.00</b>
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - JUNE 24	VISA 1051 - JUNE 2024 CHARGES	120513	67750	Supplies - General	(\$286.46)



541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - JUNE 24	VISA 1051 - JUNE 2024 CHARGES	120513	67750	Supplies - General	(\$60.90)
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - JUNE 24	VISA 1051 - JUNE 2024 CHARGES	120513	67750	Supplies - General	(\$48.94)
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - JUNE 24	VISA 1051 - JUNE 2024 CHARGES	120513	67750	Supplies - General	\$20.00
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - JUNE 24	VISA 1051 - JUNE 2024 CHARGES	120513	67750	Supplies - General	\$45.00
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - JUNE 24	VISA 1051 - JUNE 2024 CHARGES	120513	67750	Supplies - General	\$48.94
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - JUNE 24	VISA 1051 - JUNE 2024 CHARGES	120513	67750	Supplies - General	\$56.00
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - JUNE 24	VISA 1051 - JUNE 2024 CHARGES	120513	67750	Supplies - General	\$60.90
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - JUNE 24	VISA 1051 - JUNE 2024 CHARGES	120513	67750	Supplies - General	\$93.25
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - JUNE 24	VISA 1051 - JUNE 2024 CHARGES	120513	67750	Supplies - General	\$95.13
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - JUNE 24	VISA 1051 - JUNE 2024 CHARGES	120513	67750	Supplies - General	\$108.91
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - JUNE 24	VISA 1051 - JUNE 2024 CHARGES	120513	67750	Supplies - General	\$185.01
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - JUNE 24	VISA 1051 - JUNE 2024 CHARGES	120513	67750	Supplies - General	\$212.31
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - JUNE 24	VISA 1051 - JUNE 2024 CHARGES	120513	67750	Supplies - General	\$261.82
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - JUNE 24	VISA 1051 - JUNE 2024 CHARGES	120513	67750	Supplies - General	\$286.46
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - JUNE 24	VISA 1051 - JUNE 2024 CHARGES	120513	67750	Supplies - General	\$475.06
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - JUNE 24	VISA 1051 - JUNE 2024 CHARGES	120513	67750	Supplies - General	\$576.98
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - JUNE 24	VISA 1051 - JUNE 2024 CHARGES	120513	67750	Supplies - General	\$712.81
3380	AMAZON CAPITAL SERVICES	14GV-1VJ4-V4GY	EH SUPPLIES	120513	67750	Supplies - General	\$8.99
3380	AMAZON CAPITAL SERVICES	14GV-1VJ4-V4GY	EH SUPPLIES	120513	67750	Supplies - General	\$23.99

3380	AMAZON CAPITAL SERVICES	14GV-1VJ4-V4GY	EH SUPPLIES	120513	67750	Supplies - General	\$38.90
3380	AMAZON CAPITAL SERVICES	1LMV-VCG9-PXL4	DURACELL AA BATTERIES - SS	120513	67750	Supplies - General	\$36.98
3380	AMAZON CAPITAL SERVICES	1PCV-MJVF-YR3K	EH REST INSPECT SUPPLIES	120513	67750	Supplies - General	\$76.28
3380	AMAZON CAPITAL SERVICES	1TTV-VMN1-9F3F	ADMIN, CA, SS SUPPLIES	120513	67750	Supplies - General	\$7.98
3380	AMAZON CAPITAL SERVICES	1TTV-VMN1-9F3F	ADMIN, CA, SS SUPPLIES	120513	67750	Supplies - General	\$18.49
3380	AMAZON CAPITAL SERVICES	1TTV-VMN1-9F3F	ADMIN, CA, SS SUPPLIES	120513	67750	Supplies - General	\$25.22
3380	AMAZON CAPITAL SERVICES	1YQY-P9NY-T6LX	CA FILE FOLDERS	120513	67750	Supplies - General	\$74.52
4843	GREEN GLEN NURSERY INC	82176	ACCOUNT # 1129 - KCHD FLOWERS	120513	67750	Supplies - General	\$226.31
						<b>Sub-Total</b>	<b>\$3,379.94</b>
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - JUNE 24	VISA 1051 - JUNE 2024 CHARGES	120513	67760	Supplies - Medical	\$173.86
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - JUNE 24	VISA 1051 - JUNE 2024 CHARGES	120513	67760	Supplies - Medical	\$173.88
						<b>Sub-Total</b>	<b>\$347.74</b>
39	ALL SERVICE HEATING & AIR CONDITIONING	30710113261	WEATHERIZATION JOB # 2024-035-063-12 MIN LOU	120513	67810	Direct Client Assistance	\$10,837.70
39	ALL SERVICE HEATING & AIR CONDITIONING	30710113298	WEATHERIZATION JOB# 2024-035-093-12 SUS	120513	67810	Direct Client Assistance	\$11,779.07
458	D&H ENERGY MGT CO, LLC	2024-035-063-12	WEATHERIZATION - JOB 2024-035-063-12 MIN LOU	120513	67810	Direct Client Assistance	\$6,468.23
1452	NICOR	227995	LIHEAP - 37 CLIENTs SERVICED	120513	67810	Direct Client Assistance	\$17,483.00
2047	COMED	227992	LIHEAP - 33 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$15,390.00
						<b>Sub-Total</b>	<b>\$61,958.00</b>
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - JUNE 24	VISA 1051 - JUNE 2024 CHARGES	120513	67880	CARF	\$367.63

							<b>Sub-Total</b>	<b>\$367.63</b>
	4593	HOLMGREN ELECTRIC INC	12089	KCHD - ELECTRICAL WORK IN GROUP ROOM	120513	69780	Capital Expenditures	\$5,126.87
							<b>Sub-Total</b>	<b>\$5,126.87</b>
							<b>Health and Human Services</b>	<b>Total</b>
								<b>\$81,293.08</b>
<b>Human Resources</b>								
	541	FIRST NATIONAL BANK OF OMAHA	CC-x3518-July	Credit Card - July Statement	11003131	62000	Office Supplies	\$38.93
	541	FIRST NATIONAL BANK OF OMAHA	CC-x3518-July	Credit Card - July Statement	11003131	62000	Office Supplies	\$95.21
	541	FIRST NATIONAL BANK OF OMAHA	CC-x3518-July	Credit Card - July Statement	11003131	62000	Office Supplies	\$97.88
							<b>Sub-Total</b>	<b>\$232.02</b>
							<b>Human Resources</b>	<b>Total</b>
								<b>\$232.02</b>
<b>Jury Commission</b>								
	541	FIRST NATIONAL BANK OF OMAHA	070324	Juror Snacks/Bev/Postcards/Law	11001515	62000	Office Supplies	\$61.68
	1473	OFFICE DEPOT	369325515001	Juror envelopes	11001515	62000	Office Supplies	\$264.95
							<b>Sub-Total</b>	<b>\$326.63</b>
	541	FIRST NATIONAL BANK OF OMAHA	070324	Juror Snacks/Bev/Postcards/Law	11001515	64750	Meals	\$45.43
							<b>Sub-Total</b>	<b>\$45.43</b>
							<b>Jury Commission</b>	<b>Total</b>
								<b>\$372.06</b>
<b>Merit Commission</b>								
	2033	KATHRYN R. JUZWIN	06/15/24	PRE-EMPLOYMENT EVALUATION	11002011	64590	Merit Commission	\$425.00
							<b>Sub-Total</b>	<b>\$425.00</b>
							<b>Merit Commission</b>	<b>Total</b>
								<b>\$425.00</b>
<b>Planning, Building and Zoning</b>								
	107	AUTOMOTIVE SPECIALTIES INC	26136	2020 GMC Maintenance	11001902	62170	Vehicle Maintenance / Repairs	\$103.44
	1153	KENDALL CO HIGHWAY DEPT	June 2024	PBZ VEHICLE FUEL	11001902	62170	Vehicle Maintenance / Repairs	\$231.49
							<b>Sub-Total</b>	<b>\$334.93</b>

	3883	MAYER PLUMBING LLC	June 2024	JUNE 2024 PLUMBING INSPECTIONS	11001902	63610	Plumbing Inspections	\$560.00
							<b>Sub-Total</b>	<b>\$560.00</b>
	955	ILLINOIS EPA	070824	Annual NPDES Fee	11001902	63670	NPDES Permit Fee	\$1,000.00
							<b>Sub-Total</b>	<b>\$1,000.00</b>
	1165	KENDALL COUNTY RECORDER	070124	PBZ Ordinance	11001902	63700	Recording Fees	\$171.00
							<b>Sub-Total</b>	<b>\$171.00</b>
					<b>Planning, Building and</b>		<b>Total</b>	<b>\$2,065.93</b>
<b>Presiding Judge</b>	2731	RECONNECT INC	3DCF4CC1-0042	Reconnect DC	174515	62000	Office Supplies	\$330.00
							<b>Sub-Total</b>	<b>\$330.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	070324	Juror Snacks/Bev/Postcards/Law	132415	62020	Subscriptions / Books	\$2,529.93
	1767	WEST PAYMENT CENTER	1000395637	Law Library Subscriptions	132415	62020	Subscriptions / Books	\$288.40
							<b>Sub-Total</b>	<b>\$2,818.33</b>
	535	FAMILY COUNSELING SERVICE	24063007	FCS Invoice June 2024	174515	65180	Treatment - Outpatient	\$4,500.00
							<b>Sub-Total</b>	<b>\$4,500.00</b>
	1599	RELX INC. DBA LEXISNEXIS	3095174923	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	3095185148	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>\$10,830.33</b>
<b>Probation Supervisor</b>								

496	EARTHMOVER CREDIT UNION	June 26, 2024	Training, Vehicle, Office Supplies, AT&T, Uber	132616	62060	Training	\$100.00
						<b>Sub-Total</b>	<b>\$100.00</b>
496	EARTHMOVER CREDIT UNION	June 26, 2024	Training, Vehicle, Office Supplies, AT&T, Uber	132616	62140	Annual Contracts / Serv. Agmts	\$69.15
2731	RECONNECT INC	7219C2FC-0007	Monthly Active Users	132616	62140	Annual Contracts / Serv. Agmts	\$15.00
4338	NICKERSON & ASSOCIATES P.C.	June 2024	Individual and Group Therapy	132616	62140	Annual Contracts / Serv. Agmts	\$228.00
						<b>Sub-Total</b>	<b>\$312.15</b>
2070	ROBIN V. PELFREY	FY24-6-Sal	Salary	174616	62150	Contractual Services	\$5,227.50
2071	ROBIN V. PELFREY	FY24-6-Exp	Expense Reimbursement	174616	62150	Contractual Services	\$463.32
4355	JEFF STREET	07/05/24	FVEC Development, FVEC Training	174616	62150	Contractual Services	\$570.00
4589	KASIEL SOLUTIONS INC	SG20241929	SolusGuard Rental Subscription	132616	62150	Contractual Services	\$461.86
						<b>Sub-Total</b>	<b>\$6,722.68</b>
1685	SOLUTION SPECIALTIES INC	20633-39089-10010	Tracker	132616	62310	Computer Software	\$145.86
						<b>Sub-Total</b>	<b>\$145.86</b>
2605	PHARMCHEM INC	INV433023	Sweat Patch Analysis	132616	64450	Drug Testing	\$113.85
						<b>Sub-Total</b>	<b>\$113.85</b>
1135	KENDALL CO SHERIFFS OFFICE	JUNE2024	GPS	132616	65160	GPS Monitoring Program	\$241.96
						<b>Sub-Total</b>	<b>\$241.96</b>
						<b>Probation Supervisor</b>	<b>Total</b>
							<b>\$7,636.50</b>
<b>Public Defender</b>							
1664	SHRED-IT USA	8007491884	Shred it Invoice dated	11001719	62000	Office Supplies	\$349.99

	3380	AMAZON CAPITAL SERVICES	1QLQ-FJXV-JYKQ	Amazon Invoice dated 06/24/24	11001719	62000	Office Supplies	\$134.99
							<b>Sub-Total</b>	<b>\$484.98</b>
	702	LINDA GRUENBERG, D.O.	47-2558005	Dr. Linda Gruenberg Invoice	11001719	62150	Contractual Services	\$7,500.00
							<b>Sub-Total</b>	<b>\$7,500.00</b>
							<b>Public Defender</b>	<b>Total</b>
								<b>\$7,984.98</b>
<b>Regional Office Of Education</b>								
	1196	REGIONAL OFFICE OF EDUCATION	724	ROE SALARIES/BENEFITS/INSURANCE	11001808	64300	Reimb. to Grundy - Benefits	\$1,365.00
							<b>Sub-Total</b>	<b>\$1,365.00</b>
	1196	REGIONAL OFFICE OF EDUCATION	724	ROE SALARIES/BENEFITS/INSURANCE	11001808	64310	Reimb. to Grundy - Supt. Sal.	\$5,951.58
							<b>Sub-Total</b>	<b>\$5,951.58</b>
	713	GRUNDY COUNTY TREASURER	062824	ROE MISC EXP	11001808	64320	Reimb. to Grundy - Misc.	\$499.92
							<b>Sub-Total</b>	<b>\$499.92</b>
							<b>Regional Office Of</b>	<b>Total</b>
								<b>\$7,816.50</b>
<b>Sheriff</b>								
	3380	AMAZON CAPITAL SERVICES	#14P6-74LF-K1GV	OFFICE SUPPLIES - EHM	11002009	62000	Office Supplies	\$21.08
	3380	AMAZON CAPITAL SERVICES	#1FY9-1DJG-HMJM	OFFICE / NNO SUPPLIES	11002009	62000	Office Supplies	\$220.70
							<b>Sub-Total</b>	<b>\$241.78</b>
	509	ELAN FINANCIAL SERVICES	JULY 2024 STATEMENT	CPN 000012442	11002009	62040	Conferences	\$808.84
							<b>Sub-Total</b>	<b>\$808.84</b>
	509	ELAN FINANCIAL SERVICES	JULY 2024 STATEMENT	CPN 000012442	11002009	62060	Training	\$3,275.91
	1460	NORTH-EAST MULTI-REGIONAL	#356601	CRIME 123 - TRAINING	11002009	62060	Training	\$100.00

						<b>Sub-Total</b>	<b>\$3,375.91</b>
1849	VERIZON	#9967349977	JUNE 2024 STATEMENT	11002009	62070	Cellular Phones	\$1,634.12
3380	AMAZON CAPITAL SERVICES	13WD-3RQP-JRQT	PHONE CASES W/CLIP	11002009	62070	Cellular Phones	\$107.88
3650	FIRSTNET/AT&T MOBILITY	ACCT# 287312781498.	JUNE 2024 STATMENT	11002009	62070	Cellular Phones	\$1,400.63
3837	T-MOBILE	acct# 997369307..	JUNE 2024 STATEMENT	11002009	62070	Cellular Phones	\$123.00
3837	T-MOBILE	ACCT# 998390015	JUNE 2024 STATEMENT	11002009	62070	Cellular Phones	\$896.00
3837	T-MOBILE	ACT# 998443203	JUNE 2024 STATEMENT	11002009	62070	Cellular Phones	\$2,664.00
						<b>Sub-Total</b>	<b>\$6,825.63</b>
1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	#269326-202406-1	INVESTIGATIVE TOOL	11002009	62150	Contractual Services	\$223.70
						<b>Sub-Total</b>	<b>\$223.70</b>
225	CARSTAR YORKVILLE	RO# 9669	SQ#102 REPAIRS	11002009	62170	Vehicle Maintenance / Repairs	\$587.88
335	COMMERCIAL TIRE SERVICE	#3330045252	RESTOCK TIRES	11002009	62170	Vehicle Maintenance / Repairs	\$1,782.00
509	ELAN FINANCIAL SERVICES	JULY 2024 STATEMENT	CPN 000012442	11002009	62170	Vehicle Maintenance / Repairs	\$35.00
653	GJOVIK FORD MERCURY , INC	.CUST# 10466.	JUNE STATEMENT	11002009	62170	Vehicle Maintenance / Repairs	\$3,269.33
						<b>Sub-Total</b>	<b>\$5,674.21</b>
1943	WEX BANK	#0496-00-896092-4	JUNE 2024 FUEL STATEMENT	11002009	62180	Gasoline / Fuel / Oil	\$16,340.31
						<b>Sub-Total</b>	<b>\$16,340.31</b>

1475	RAY O'HERRON CO INC	CUST# 00-60560sh	JUNE 2024 STATEMENT	11002009	62400	Uniforms / Clothing	\$1,751.98	
						<b>Sub-Total</b>	<b>\$1,751.98</b>	
4854	FIRE SUPPRESSION CONSULTANTS LLC	192825	FIRE EXTINGUISHERS FOR INVESTIGATOR'S	11002009	64390	Investigation	\$180.00	
						<b>Sub-Total</b>	<b>\$180.00</b>	
499	ECOLAB	#6346216129	INMATE KITCHEN	132120	64540	Comm Inmate Supplies	\$444.85	
509	ELAN FINANCIAL SERVICES	JULY 2024 STATEMENT	CPN 000012442	132120	64540	Comm Inmate Supplies	\$126.36	
2131	SECURUS TECHNOLOGIES	#279537	INMATE TABLETS	132120	64540	Comm Inmate Supplies	\$455.00	
3380	AMAZON CAPITAL SERVICES	#1XNQ-94V1-FDTD	CELL PHONE STORAGE	132120	64540	Comm Inmate Supplies	\$199.99	
						<b>Sub-Total</b>	<b>\$1,226.20</b>	
509	ELAN FINANCIAL SERVICES	JULY 2024 STATEMENT	CPN 000012442	132120	64570	Comm Mnt. For Inmate Wlfr Hlth	\$72.23	
						<b>Sub-Total</b>	<b>\$72.23</b>	
1648	SECURITY AUTOMATION SYSTEMS. INC.	#5861	1YR SERVICE CONTRACT	131420	66390	Court Security Expenses	\$9,864.00	
						<b>Sub-Total</b>	<b>\$9,864.00</b>	
509	ELAN FINANCIAL SERVICES	JULY 2024 STATEMENT	CPN 000012442	133820	66500	Range Miscellaneous Expense	\$184.45	
1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV00125176	GPS EQUIP	136020	66500	GPS Miscellaneous	\$4,812.90	
2676	THRUSH SERVICES INC	#444973	JULY 2024 RENTAL - 6/27/24-7/24/24	133820	66500	Range Miscellaneous Expense	\$250.00	
						<b>Sub-Total</b>	<b>\$5,247.35</b>	
						<b>Sheriff</b>	<b>Total</b>	<b>\$51,832.14</b>



<b>State's Attorney</b>	3380	AMAZON CAPITAL SERVICES	4MQ-PH7V-LNXH	Supplies	11002120	62000	Office Supplies	\$301.80
							<b>Sub-Total</b>	<b>\$301.80</b>
	1849	VERIZON	9967191742	Phone May22-June21	11002120	62070	Cellular Phones	\$268.09
							<b>Sub-Total</b>	<b>\$268.09</b>
	1841	MARYANNE J. VALENZIO, CSR	Transcript	61024	11002120	62390	Transcripts	\$57.00
							<b>Sub-Total</b>	<b>\$57.00</b>
	220	CASA OF KENDALL COUNTY	CASAJJC	CASA 2024 Sky 5K	134421	66500	Miscellaneous Expense	\$3,800.00
	1119	BRENDA KARALEs	KaralesReimb	Reimbursment	134221	66500	Miscellaneous Expense	\$192.14
							<b>Sub-Total</b>	<b>\$3,992.14</b>
					<b>State's Attorney</b>		<b>Total</b>	<b>\$4,619.03</b>
<b>Technology Director</b>	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-724	AWS, New Building hardware,Vimeo, power supplies	11002233	65850	Computer Maint. / Software	\$240.00
							<b>Sub-Total</b>	<b>\$240.00</b>
	227	CDW GOVERNMENT, INC.	RX18214	APCs New Building	11002233	65860	Computer Maint. / Hardware	\$264.65
	415	DELL MARKETING L.P.	10756336302	Workstaiions New Building	11002233	65860	Computer Maint. / Hardware	\$4,538.20
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-724	AWS, New Building hardware,Vimeo, power supplies	11002233	65860	Computer Maint. / Hardware	(\$0.80)
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-724	AWS, New Building hardware,Vimeo, power supplies	11002233	65860	Computer Maint. / Hardware	\$20.38
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-724	AWS, New Building hardware,Vimeo, power supplies	11002233	65860	Computer Maint. / Hardware	\$20.79

541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-724	AWS, New Building hardware,Vimeo, power supplies	11002233	65860	Computer Maint. / Hardware	\$25.01
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-724	AWS, New Building hardware,Vimeo, power supplies	11002233	65860	Computer Maint. / Hardware	\$150.00
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-724	AWS, New Building hardware,Vimeo, power supplies	11002233	65860	Computer Maint. / Hardware	\$161.10
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-724	AWS, New Building hardware,Vimeo, power supplies	11002233	65860	Computer Maint. / Hardware	\$287.82
						<b>Sub-Total</b>	<b>\$5,467.15</b>
1304	MARCO TECHNOLOGIES, LLC	12655685	Printers 06/30/2024 to 07/29/2024	11002233	65870	Printer Expense	\$2,150.00
1304	MARCO TECHNOLOGIES, LLC	12668356	Printers for the new building.	11002233	65870	Printer Expense	\$1,030.54
						<b>Sub-Total</b>	<b>\$3,180.54</b>
1304	MARCO TECHNOLOGIES, LLC	533007944	Copiers 06/28/2024 - 07/28/2024	11002233	65880	Copier Expense	\$5,416.63
						<b>Sub-Total</b>	<b>\$5,416.63</b>
						<b>Technology Director</b>	<b>Total</b>
							<b>\$14,304.32</b>
<b>Treasurer</b>							
552	JILL FERKO, COUNTY TREASURER	113-2067601-4772262	OFFICE SUPPLIES/BADGES	11000825	62000	Office Supplies	\$39.39
						<b>Sub-Total</b>	<b>\$39.39</b>
						<b>Treasurer</b>	<b>Total</b>
							<b>\$39.39</b>
<b>Utilities - Facilities Mgmt.</b>							
208	PEERLESS NETWORK, INC	53110	TELEPHONE	11001044	63540	Telephones	\$4,846.14
2268	METRONET	0012297811	INTERNET/TELEPHONE	11001044	63540	Telephones	\$10,757.81
2268	METRONET	0051079	TELEPHONE	11001044	63540	Telephones	\$51.07
						<b>Sub-Total</b>	<b>\$15,655.02</b>
2268	METRONET	0012297811	INTERNET/TELEPHONE	11001044	65890	Internet Expense	\$1,540.00
						<b>Sub-Total</b>	<b>\$1,540.00</b>

3067	GRNE SOLARFIELD 01 LLC	KC1083	ELECTRIC	11001044	69010	Electric - PSC	\$3,753.46
						<b>Sub-Total</b>	<b>\$3,753.46</b>
3067	GRNE SOLARFIELD 01 LLC	KC1083	ELECTRIC	11001044	69020	Electric - Courthouse	\$6,929.47
						<b>Sub-Total</b>	<b>\$6,929.47</b>
3067	GRNE SOLARFIELD 01 LLC	KC1083	ELECTRIC	11001044	69120	Electric - Health Department	\$866.19
						<b>Sub-Total</b>	<b>\$866.19</b>
353	CONSTELLATION ENERGY SERVICES, INC.	3996121-1	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$55.13
353	CONSTELLATION ENERGY SERVICES, INC.	4008433	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$5,960.16
353	CONSTELLATION ENERGY SERVICES, INC.	4033220	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$4,916.70
						<b>Sub-Total</b>	<b>\$10,931.99</b>
353	CONSTELLATION ENERGY SERVICES, INC.	4008433	NATURAL GAS	11001044	69220	Natural Gas - Courthouse	\$5,866.43
353	CONSTELLATION ENERGY SERVICES, INC.	4033220	NATURAL GAS	11001044	69220	Natural Gas - Courthouse	\$5,040.00
						<b>Sub-Total</b>	<b>\$10,906.43</b>
1452	NICOR	0066118922	NATURAL GAS	11001044	69310	NatrI Gas - Facilities/Coron er	\$66.11
						<b>Sub-Total</b>	<b>\$66.11</b>

353	CONSTELLATION ENERGY SERVICES, INC.	3996121-1	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	\$55.13
353	CONSTELLATION ENERGY SERVICES, INC.	4008433	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	\$1,718.37
353	CONSTELLATION ENERGY SERVICES, INC.	4033220	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	\$1,467.38
						<b>Sub-Total</b>	<b>\$3,240.88</b>
1821	UNITED CITY OF YORKVILLE	00166657	WATER	11001044	69410	Water - PSC	\$166.65
1821	UNITED CITY OF YORKVILLE	004262959	WATER	11001044	69410	Water - PSC	\$4,262.95
						<b>Sub-Total</b>	<b>\$4,429.60</b>
1821	UNITED CITY OF YORKVILLE	00127577	WATER	11001044	69420	Water - Courthouse	\$127.55
						<b>Sub-Total</b>	<b>\$127.55</b>
1821	UNITED CITY OF YORKVILLE	00226151	WATER	11001044	69440	Water - COB	\$226.15
						<b>Sub-Total</b>	<b>\$226.15</b>
1821	UNITED CITY OF YORKVILLE	00347950	WATER	11001044	69450	Water - Animal Control	\$347.95
						<b>Sub-Total</b>	<b>\$347.95</b>
1821	UNITED CITY OF YORKVILLE	00127555	WATER	11001044	69480	Water - Historic Courthouse	\$127.55
						<b>Sub-Total</b>	<b>\$127.55</b>
1821	UNITED CITY OF YORKVILLE	0098544	WATER	11001044	69510	Water - Facilities / Coroner	\$98.55
						<b>Sub-Total</b>	<b>\$98.55</b>

1821	UNITED CITY OF YORKVILLE	00347958	WATER	11001044	69520	Water - Health Department	\$347.95
						<b>Sub-Total</b>	<b>\$347.95</b>
1821	UNITED CITY OF YORKVILLE	200095656	WATER	11001044	69630	Water - Firehouse	\$95.65
						<b>Sub-Total</b>	<b>\$95.65</b>
1821	UNITED CITY OF YORKVILLE	000116887	WATER	11001044	69640	Water - COB2	\$116.88
						<b>Sub-Total</b>	<b>\$116.88</b>
						<b>Utilities - Facilities Mgmt.</b>	<b>Total</b>
							<b>\$59,807.38</b>
<b>Veteran's Superintendent</b>							
541	FIRST NATIONAL BANK OF OMAHA	2024-113	CC-Clevenger	121123	62000	Office Supplies	\$14.99
541	FIRST NATIONAL BANK OF OMAHA	2024-113	CC-Clevenger	121123	62000	Office Supplies	\$38.60
1881	WATER WAGON	2024-114	Water Wagon INV#9830	121123	62000	Office Supplies	\$20.00
						<b>Sub-Total</b>	<b>\$73.59</b>
541	FIRST NATIONAL BANK OF OMAHA	2024-112	CC-Stubinger	121123	62060	Training	\$50.00
541	FIRST NATIONAL BANK OF OMAHA	2024-112	CC-Stubinger	121123	62060	Training	\$89.22
541	FIRST NATIONAL BANK OF OMAHA	2024-112	CC-Stubinger	121123	62060	Training	\$400.00
						<b>Sub-Total</b>	<b>\$539.22</b>
541	FIRST NATIONAL BANK OF OMAHA	2024-113	CC-Clevenger	121123	62070	Cellular Phones	\$205.05
						<b>Sub-Total</b>	<b>\$205.05</b>
1129	VOLUNTARY ACTION CENTER	2024-117	Fuel-VAC INV#230538	121123	62180	Gasoline / Fuel / Oil	\$4.00
1129	VOLUNTARY ACTION CENTER	2024-118	Fuel-VAC INV#230562	121123	62180	Gasoline / Fuel / Oil	\$10.00

1153	KENDALL CO HIGHWAY DEPT	2024-119	Fuel-Highway Department	121123	62180	Gasoline / Fuel / Oil	\$387.14
						<b>Sub-Total</b>	<b>\$401.14</b>
3887	YOUR STORY COUNSELING, PC	2024-115	Your Story Counseling AJB INV#84078	121123	65930	Mental Health	\$50.00
3887	YOUR STORY COUNSELING, PC	2024-116	Your Story Counseling AJB INV#95795	121123	65930	Mental Health	\$50.00
						<b>Sub-Total</b>	<b>\$100.00</b>
541	FIRST NATIONAL BANK OF OMAHA	2024-113	CC-Clevenger	121123	65980	Emergency Assistance	\$449.15
						<b>Sub-Total</b>	<b>\$449.15</b>
541	FIRST NATIONAL BANK OF OMAHA	2024-113	CC-Clevenger	121123	69740	Vehicle IPASS	\$40.00
						<b>Sub-Total</b>	<b>\$40.00</b>
						<b>Veteran's Superintendent</b>	<b>Total</b>
							<b>\$1,808.15</b>
						<b>Grand Total</b>	<b>\$868,125.22</b>