

# Claims Listing

8/14/2024 1:19:59 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
<b>Administration</b>	541	FIRST NATIONAL BANK OF OMAHA	2185CCAugust	Caldwell CC August	11000530 62030	Dues	\$375.00	
	2733	GOVERNMENT FINANCE OFFICERS ASSOCIATION	2448327	L Caldwell Dues GFOA	11000530 62030	Dues	\$160.00	
						<b>Sub-Total</b>	<b>\$535.00</b>	
	1858	VILLAGE OF OSWEGO	2753	Lobbyist May-July	11000530 62150	Contractual Services	\$9,375.00	
						<b>Sub-Total</b>	<b>\$9,375.00</b>	
	541	FIRST NATIONAL BANK OF OMAHA	2185CCAugust	Caldwell CC August	11000530 65760	Notaries	\$101.95	
						<b>Sub-Total</b>	<b>\$101.95</b>	
						<b>Administration Total</b>	<b>\$10,011.95</b>	
	<b>Animal Control Warden</b>	1951	YORKVILLE ANIMAL HOSPITAL	93092	CALI XRAY	130201 67020	Animal Medical Care Expense	\$93.00
		1951	YORKVILLE ANIMAL HOSPITAL	93093	REESE XRAY	130201 67020	Animal Medical Care Expense	\$93.00
4155		OSWEGO ANIMAL HOSPITAL	492818	SAMUELSON MEDS	130201 67020	Animal Medical Care Expense	\$99.00	
4155		OSWEGO ANIMAL HOSPITAL	492819	ELOISE MEDS	130201 67020	Animal Medical Care Expense	\$16.20	
4413		SANDWICH VETERINARY HOSPITAL	335919	JUYCE MEDS	130201 67020	Animal Medical Care Expense	\$24.00	
						<b>Sub-Total</b>	<b>\$325.20</b>	
4155		OSWEGO ANIMAL HOSPITAL	492820	LEXIE HEARTWORM TEST	130201 67030	Heartworm Testing	\$63.00	
						<b>Sub-Total</b>	<b>\$63.00</b>	

1951	YORKVILLE ANIMAL HOSPITAL	93191	CHESTER FELF/FIV TEST	130201	67040	Feline UK / FIV Testing	\$45.00
						<b>Sub-Total</b>	<b>\$45.00</b>
4448	TRUSTED JOURNEY	APR 0018 0021	CREAMATION	130101	68900	Observation / Disposal	\$416.45
						<b>Sub-Total</b>	<b>\$416.45</b>
1951	YORKVILLE ANIMAL HOSPITAL	93003	BABY GIRL SUPREME SPAY	130901	68950	Neuter / Spay Fees	\$96.00
1951	YORKVILLE ANIMAL HOSPITAL	93004	MINNIE LUNA SPAY	130901	68950	Neuter / Spay Fees	\$96.00
1951	YORKVILLE ANIMAL HOSPITAL	93005	SUGAR SPAY	130901	68950	Neuter / Spay Fees	\$96.00
4155	OSWEGO ANIMAL HOSPITAL	492013	TEMPEST NEUTER	130901	68950	Neuter / Spay Fees	\$202.50
4155	OSWEGO ANIMAL HOSPITAL	493196	LUCY SPAY	130901	68950	Neuter / Spay Fees	\$213.30
4413	SANDWICH VETERINARY HOSPITAL	335035	MARBLE SPAY	130901	68950	Neuter / Spay Fees	\$70.00
4413	SANDWICH VETERINARY HOSPITAL	335918	JUYCE NEUTER	130901	68950	Neuter / Spay Fees	\$70.00
4413	SANDWICH VETERINARY HOSPITAL	336140	MISO SPAY AND ROMEO NEUTER	130901	68950	Neuter / Spay Fees	\$186.00
4413	SANDWICH VETERINARY HOSPITAL	336141	ROMEO RABIES VACCINE	130901	68950	Neuter / Spay Fees	\$15.00
						<b>Sub-Total</b>	<b>\$1,044.80</b>
1951	YORKVILLE ANIMAL HOSPITAL	90891	BAYOU RABIES OBSERVATION BOTH VISITS	130101	68970	Transportation Board and Care	\$156.00
1951	YORKVILLE ANIMAL HOSPITAL	92537	LYONS EUTH	130101	68970	Transportation Board and Care	\$68.00

	4448	TRUSTED JOURNEY	APR10080-I-0023	CREAMATION BAGS	130101	68970	Transportation Board and Care	\$190.00
	4883	ANIMAL MEDICAL CENTER OF PLAINFIELD	627956	KITTEN EUTH	130101	68970	Transportation Board and Care	\$50.00
							<b>Sub-Total</b>	<b>\$464.00</b>
							<b>Animal Control Warden</b>	<b>Total</b>
								<b>\$2,358.45</b>
<b>Assessments</b>								
	1702	LORI STAIE	0813	lori - class reimbursement	11000222	62050	Mileage	\$116.58
							<b>Sub-Total</b>	<b>\$116.58</b>
	1702	LORI STAIE	0813	lori - class reimbursement	11000222	62060	Training	\$29.62
							<b>Sub-Total</b>	<b>\$29.62</b>
							<b>Assessments</b>	<b>Total</b>
								<b>\$146.20</b>
<b>Circuit Court Clerk</b>								
	1038	JANO TECHNOLOGIES, INC	032361	Jano Software Maintenance	11000314	62150	Contractual Services	\$14,333.34
							<b>Sub-Total</b>	<b>\$14,333.34</b>
	1566	MATTHEW G PROCHASKA	126523	07-19-24 Pizza - Rosati's	130603	66500	Miscellaneous Expense	\$348.53
	2031	CONSCISYS CORPORATION	2421203	Subscription Access Sep 2024 - August 2025	130403	66500	Miscellaneous Expense	\$9,050.00
	4431	ALICIA MCCALLUM	8937018	New Employee welcome kit - student gift bags	130603	66500	Miscellaneous Expense	\$31.09
	4431	ALICIA MCCALLUM	8937018	New Employee welcome kit - student gift bags	130603	66500	Miscellaneous Expense	\$40.36
							<b>Sub-Total</b>	<b>\$9,469.98</b>
							<b>Circuit Court Clerk</b>	<b>Total</b>
								<b>\$23,803.32</b>
<b>Circuit Court Judge</b>								
	541	FIRST NATIONAL BANK OF OMAHA	080224	Credit Card - Jury/Office Supplies/Zoom Room	11001516	62000	Office Supplies	\$38.72
	1473	OFFICE DEPOT	375643978001	Office Supplies- tissues,	11001516	62000	Office Supplies	\$105.88
							<b>Sub-Total</b>	<b>\$144.60</b>
	541	FIRST NATIONAL BANK OF OMAHA	080224	Credit Card - Jury/Office Supplies/Zoom Room	11001516	62060	Training	\$495.00
							<b>Sub-Total</b>	<b>\$495.00</b>

267	CINTAS	5223832397	First Aid Cabinet - restock	11001516	64810	Statutory Expense	\$129.01
312	COMCAST	072824	Jury Assembly Cable	11001516	64810	Statutory Expense	\$25.22
415	DELL MARKETING L.P.	10746772434	Zoom Computer - Courtrooms	11001516	64810	Statutory Expense	\$638.01
541	FIRST NATIONAL BANK OF OMAHA	080224	Credit Card - Jury/Office Supplies/Zoom Room	11001516	64810	Statutory Expense	\$306.77
1216	LANGUAGE LINE SERVICES	11367042	Language Line services- July 2024	11001516	64810	Statutory Expense	\$272.95
2137	NICOLE OKERBLAD	081324	Spanish interpreter Jul-Aug 2024	11001516	64810	Statutory Expense	\$3,960.00
4266	AMS CLINICAL SERVICES	071824	Fitness Evaluation - Latania Drink 24CM15	11001516	64810	Statutory Expense	\$1,500.00
4266	AMS CLINICAL SERVICES	080224	Psychosexual Evaluation - Maxwell Jordan 23CF223	11001516	64810	Statutory Expense	\$2,750.00
						<b>Sub-Total</b>	<b>\$9,581.96</b>
3606	PITNEY BOWES BANK INC RESERVE ACCOUNT	081324	Postage Machine Reserve Account	11001516	65500	Pre-Paid Postage	\$1,000.00
						<b>Sub-Total</b>	<b>\$1,000.00</b>
						<b>Circuit Court Judge Total</b>	<b>\$11,221.56</b>
<b>Combined Court Services</b>							
496	EARTHMOVER CREDIT UNION	July 26, 2024	Training, Vehicle, AT&T, Equipment, Office Supplie	11001618	62000	Office Supplies	\$55.96
1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5763877, 5763877	Office Supplies, Drug Testing Gloves	11001618	62000	Office Supplies	\$194.67
						<b>Sub-Total</b>	<b>\$250.63</b>
496	EARTHMOVER CREDIT UNION	July 26, 2024	Training, Vehicle, AT&T, Equipment, Office Supplie	11001618	62150	Contractual Services	\$942.73
						<b>Sub-Total</b>	<b>\$942.73</b>
496	EARTHMOVER CREDIT UNION	July 26, 2024	Training, Vehicle, AT&T, Equipment, Office Supplie	11001618	62170	Vehicle Maintenance / Repairs	\$73.46
						<b>Sub-Total</b>	<b>\$73.46</b>

	1102	KANE COUNTY TREASURER	Jul-24, 69354	Detention and Medical	11001618	64550	Medical Expenses	\$84.50
							<b>Sub-Total</b>	<b>\$84.50</b>
	1102	KANE COUNTY TREASURER	Jul-24, 69354	Detention and Medical	11001618	65050	Kane County Juvenile Detention	\$7,000.00
	4782	COUNTY OF WINNEBAGO	August 2, 2024	Winnebago County Juvenile Detention Home	11001618	65050	Kane County Juvenile Detention	\$150.00
							<b>Sub-Total</b>	<b>\$7,150.00</b>
							<b>Combined Court Services</b>	<b>Total</b>
								<b>\$8,501.32</b>
<b>Contract Svcs. Audit/Prpty Tax</b>								
	435	DEVNET INC	0711.11998	QTRLY SOFTWARE LICENSE	11000828	65440	Property Tax Software Serv.	\$16,511.81
							<b>Sub-Total</b>	<b>\$16,511.81</b>
							<b>Contract Svcs. Audit/Prpty</b>	<b>Total</b>
								<b>\$16,511.81</b>
<b>Coroner</b>								
	541	FIRST NATIONAL BANK OF OMAHA	55004	VISAGotte8694 - 8/2/24	11000417	62000	Office Supplies	\$117.30
							<b>Sub-Total</b>	<b>\$117.30</b>
	541	FIRST NATIONAL BANK OF OMAHA	55012	VISA-4094-Purcell-August 2024	11000417	62010	Postage	\$138.35
							<b>Sub-Total</b>	<b>\$138.35</b>
	541	FIRST NATIONAL BANK OF OMAHA	55012	VISA-4094-Purcell-August 2024	11000417	62030	Dues	\$25.00
							<b>Sub-Total</b>	<b>\$25.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	55004	VISAGotte8694 - 8/2/24	11000417	62070	Cellular Phones	\$88.35
							<b>Sub-Total</b>	<b>\$88.35</b>
	541	FIRST NATIONAL BANK OF OMAHA	55004	VISAGotte8694 - 8/2/24	11000417	62170	Vehicle Maintenance / Repairs	\$8.38
	1153	KENDALL CO HIGHWAY DEPT	55000	Fuel for 7/2/24 and 7/17/24	11000417	62170	Vehicle Maintenance / Repairs	\$61.16

						<b>Sub-Total</b>	<b>\$69.54</b>
46	KRISTIN ESCOBAR ALVARENGA	FY2408	July 2024 Autopsies	11000417	64900	Autopsies	\$2,170.00
						<b>Sub-Total</b>	<b>\$2,170.00</b>
1418	NATIONAL MEDICAL SERVICES	1246704	Toxicology in June/July 2024	11000417	64920	Toxicology Testing	\$924.00
						<b>Sub-Total</b>	<b>\$924.00</b>
541	FIRST NATIONAL BANK OF OMAHA	55004	VISAGotte8694 - 8/2/24	11000417	64940	Morgue Supplies	\$48.96
541	FIRST NATIONAL BANK OF OMAHA	55004	VISAGotte8694 - 8/2/24	11000417	64940	Morgue Supplies	\$99.99
541	FIRST NATIONAL BANK OF OMAHA	55004	VISAGotte8694 - 8/2/24	11000417	64940	Morgue Supplies	\$157.72
						<b>Sub-Total</b>	<b>\$306.67</b>
541	FIRST NATIONAL BANK OF OMAHA	55012	VISA-4094-Purcell-August 2024	11000417	64950	Bio Hazard Disposal	\$110.00
541	FIRST NATIONAL BANK OF OMAHA	55012	VISA-4094-Purcell-August 2024	11000417	64950	Bio Hazard Disposal	\$129.78
						<b>Sub-Total</b>	<b>\$239.78</b>
					<b>Coroner</b>	<b>Total</b>	<b>\$4,078.99</b>
<b>Corrections</b>							
22	ADVANCED CORRECTIONAL HEALTHCARE	#RINV-002082	SEPT. SERVICES	11002010	62150	Contractual Services	\$21,916.59
4004	ARAMARK SERVICES, INC	#21060-0000130	JULY 2024 - INMATE MEALS	11002010	62150	Contractual Services	\$18,560.22
						<b>Sub-Total</b>	<b>\$40,476.81</b>
182	BRISTOL KENDALL FIRE DIST.	#2416549	EMERGENCY INMATE TRANSPORT	11002010	64550	Medical Expenses	\$234.66
509	ELAN FINANCIAL SERVICES	AUGUST 2024 STATE	CPN 000012442	11002010	64550	Medical Expenses	\$44.39
1316	MCKESSON MEDICAL- SURGICAL	# 22414271	INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$44.98

	1316	MCKESSON MEDICAL-SURGICAL	#22389923	INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$39.77
	1622	RUSH COPLEY MEDICAL GROUP	# 2285615310	INMATE APPT 7/10/24	11002010	64550	Medical Expenses	\$29.68
	1622	RUSH COPLEY MEDICAL GROUP	#2285100320	INMATE APPT 7/2/24	11002010	64550	Medical Expenses	\$90.81
							<b>Sub-Total</b>	<b>\$484.29</b>
	1833	US PRISONER TRANSPORT	# 236339	TRANSPORT	11002010	99840	Prisoner Transport	\$3,400.00
							<b>Sub-Total</b>	<b>\$3,400.00</b>
							<b>Corrections</b>	<b>Total</b>
								<b>\$44,361.10</b>
<b>County Administrator</b>								
	1849	VERIZON	9969547178-1	ECON DEV CELL PHONE	131505	62070	Cellular Phones	\$42.28
	1849	VERIZON	E May-June 2024	Econ Dev Cell Phone	131505	62070	Cellular Phones	\$42.26
							<b>Sub-Total</b>	<b>\$84.54</b>
	4876	NEWARK FFA	080224	Meal cost for Brazilian Ag Delegation	131505	66500	Miscellaneous Expense	\$300.00
							<b>Sub-Total</b>	<b>\$300.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	080124	Basic Econ Dev Course-TV	131505	68130	Training	\$500.00
							<b>Sub-Total</b>	<b>\$500.00</b>
							<b>County Administrator</b>	<b>Total</b>
								<b>\$884.54</b>
<b>County Board</b>								
	4176	EVT TECH	#7029	SQUAD #78	140425	62160	Equipment	\$3,995.00
							<b>Sub-Total</b>	<b>\$3,995.00</b>
	986	ISOLVED BENEFIT SERVICES	139444301	FBA MONTHLY ADMIN FEE	136125	65690	FSA Monthly Fee	\$121.44
							<b>Sub-Total</b>	<b>\$121.44</b>
	541	FIRST NATIONAL BANK OF OMAHA	2185CCAugust	Caldwell CC August	11002532	66500	Miscellaneous Expense	(\$62.72)
	4874	ZACH BACHMANN	ReimbBachmann	Reimbursement	11002532	66500	Miscellaneous Expense	\$404.90
							<b>Sub-Total</b>	<b>\$342.18</b>

48	ALLIANT	2497265	Broker Fees - Final	120725	68010	Broker Fees	\$12,250.00
2024	THE HORTON GROUP, INC.	119472	BENEFITS FEE	136125	68010	Broker Fees	\$3,693.00
						<b>Sub-Total</b>	<b>\$15,943.00</b>
1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	S-INV002740	Claim	120725	68020	Deductibles	\$163.00
1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	S-INV002774	Claim	120725	68020	Deductibles	\$1,003.60
1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	S-INV002816	Claim	120725	68020	Deductibles	\$9,979.54
						<b>Sub-Total</b>	<b>\$11,146.14</b>
1434	NELSON ENTERPRISES, INC	24060892	ADVERTISEMENT	136325	68100	Prevent Overdose Deaths	\$489.00
						<b>Sub-Total</b>	<b>\$489.00</b>
3079	WT MOVING & STORAGE INC	1832	MOVEMENT FOR NEW BUILDING	177125	70650	Professional Services (A&E)	\$2,193.25
3079	WT MOVING & STORAGE INC	1836	MOVEMENT FOR NEW BUILDING	177125	70650	Professional Services (A&E)	\$2,122.50
						<b>Sub-Total</b>	<b>\$4,315.75</b>
541	FIRST NATIONAL BANK OF OMAHA	4878ARPA202461	DOMESTIC VIOLENCE UNIT	177025	79112	Mental Health Services	\$1,230.10
1643	SCRAM SYSTEMS OF ILLINOIS	4.1	MENTAL HEALTH TREATMENT	177025	79112	Mental Health Services	\$310.00
2731	RECONNECT INC	0043	MENTAL HEALTH TREATMENT	177025	79112	Mental Health Services	\$150.00
						<b>Sub-Total</b>	<b>\$1,690.10</b>
4848	TAFT STETTINIUS & HOLLISTER LLP	6366114	BROADBAND #116673/00001 MJMI	177025	79521	Broadband Infrastructure Other	\$20,605.00

	4848	TAFT STETTINIUS & HOLLISTER LLP	6366115	BROADBAND #116673/00002	177025	79521	Broadband Infrastructure Other	\$130.00
							<b>Sub-Total</b>	<b>\$20,735.00</b>
	3359	PMG	206782	SOCIAL MEDIA FOR ARPA	177025	79701	Administrative Expenses	\$499.00
							<b>Sub-Total</b>	<b>\$499.00</b>
					<b>County Board</b>		<b>Total</b>	<b>\$59,276.61</b>
<b>County Clerk And Recorder</b>	2063	RUNCO OFFICE SUPPLY	945052-0	supplies	11000606	62000	Office Supplies	\$89.00
	2513	KATHLEEN M MILLER	080724	supplies	11000606	62000	Office Supplies	\$117.74
							<b>Sub-Total</b>	<b>\$206.74</b>
	1665	SHAW MEDIA	07/2024	legal publication	11000606	62090	Legal Publications	\$72.54
							<b>Sub-Total</b>	<b>\$72.54</b>
	1572	PROSHRED	1499406	shredding	11000606	62150	Contractual Services	\$700.00
							<b>Sub-Total</b>	<b>\$700.00</b>
						<b>County Clerk And Recorder</b>		<b>Total</b>
<b>County Highway Engineer</b>	541	FIRST NATIONAL BANK OF OMAHA	5696/08-02-2024	Caliper, Lubricant, Prizes for NNO, Office Sup	120207	62000	Office Supplies	\$10.26
	541	FIRST NATIONAL BANK OF OMAHA	5696/08-02-2024	Caliper, Lubricant, Prizes for NNO, Office Sup	120207	62000	Office Supplies	\$41.36
	1172	KENDALL PRINTING	24-0808	Business Cards - Ben	120207	62000	Office Supplies	\$68.00
	1877	WALDEN'S LOCK SERVICE	24041	File Cabinet Keys	120207	62000	Office Supplies	\$16.75
							<b>Sub-Total</b>	<b>\$136.37</b>
	1181	FRANCIS C KLAAS, SUPT OF HWYS	MLG 7-2024	July 2024 Mileage	120207	62050	Mileage	\$401.33
							<b>Sub-Total</b>	<b>\$401.33</b>
	506	ELBURN NAPA, INC.	4781/7-31-21	Air Needle, Oil, Filters,	120207	62160	Equipment	\$1,134.21
	541	FIRST NATIONAL BANK OF OMAHA	5696/08-02-2024	Caliper, Lubricant, Prizes for NNO, Office Sup	120207	62160	Equipment	\$24.07

541	FIRST NATIONAL BANK OF OMAHA	5696/08-02-2024	Caliper, Lubricant, Prizes for NNO, Office Sup	120207	62160	Equipment	\$25.99
567	FORCE AMERICA INC	IN001-1845204	Cable Connection Kit, Lock,	120207	62160	Equipment	\$540.52
653	GJOVIK FORD MERCURY , INC	86725	Kit, #9	120207	62160	Equipment	\$34.90
678	GRAINCO FS, INC.	71012344	DEF	120207	62160	Equipment	\$604.80
1060	JOHN DEERE FINANCIAL	35296/8-1-24	Filters, Chain Lube, Tools, Fuel Pump - July 2024	120207	62160	Equipment	\$2,865.52
1323	MENARDS	03851	Chain & Cable Lube, Fluid	120207	62160	Equipment	\$114.83
1323	MENARDS	03933	Aluminum Lug, Elec Tape	120207	62160	Equipment	\$18.72
1323	MENARDS	03997	Chisel	120207	62160	Equipment	\$26.48
1323	MENARDS	04292	Air Hose Kit	120207	62160	Equipment	\$49.99
1323	MENARDS	04464	Duct Sealing Compound	120207	62160	Equipment	\$9.96
1323	MENARDS	04960/05021	Fuel Line, Velcro	120207	62160	Equipment	\$38.93
1323	MENARDS	05001	Bolts, Tractor	120207	62160	Equipment	\$18.91
1323	MENARDS	1537	Flap Disc, Gorilla Glue,	120207	62160	Equipment	\$86.39
1477	O'MALLEY WELDING & FABRICATING INC	21297	Repair Welding on Dump Truck	120207	62160	Equipment	\$605.00
1950	YORKVILLE ACE & RADIO SHACK	179070	(2) 14" Bar	120207	62160	Equipment	\$89.98
1980	ALTORFER INDUSTRIES, INC.	TO530092247	Repair Backhoe	120207	62160	Equipment	\$13,885.50
4567	USSI RENTALS INC	7001583-IN	Bucket Truck Inspection	120207	62160	Equipment	\$395.00
4869	J&P RIVERAZ	10152	10" Mirror, Fender Kit	120207	62160	Equipment	\$596.00
						<b>Sub-Total</b>	<b>\$21,165.70</b>
82	ARNESON OIL CO.	244782	Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,189.88
82	ARNESON OIL CO.	244783	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$886.32
82	ARNESON OIL CO.	245216	Diesel	120207	62180	Gasoline / Fuel / Oil	\$651.98
82	ARNESON OIL CO.	251978	Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,835.33
82	ARNESON OIL CO.	251979	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$956.91
						<b>Sub-Total</b>	<b>\$5,520.42</b>
4877	ACCU STEEL INC	11495	Parts to Repair Roof on Salt Dome	133207	66500	Miscellaneous Expense	\$5,783.00

						<b>Sub-Total</b>	<b>\$5,783.00</b>
2047	COMED	1515092222/7-19-24	Monthly Service	120207	67210	Electric Service - ComEd	\$18.87
2047	COMED	2473332111/7-26-24	Monthly Service	120207	67210	Electric Service - ComEd	\$322.34
2047	COMED	2791355000/7-19-24	M	120207	67210	Electric Service - ComEd	\$52.37
2047	COMED	4303542000/7-31-24	Monthly Service	120207	67210	Electric Service - ComEd	\$58.95
2047	COMED	6004808000/7-30-24	Monthly Service	120207	67210	Electric Service - ComEd	\$33.77
2047	COMED	8452853111/7-30-24	Monthly Service	120207	67210	Electric Service - ComEd	\$77.34
2047	COMED	8766978000/7-20-24	Monthly Service	120207	67210	Electric Service - ComEd	\$563.26
2047	COMED	8935952000/7-19-24	Monthly Service	120207	67210	Electric Service - ComEd	\$87.99
						<b>Sub-Total</b>	<b>\$1,214.89</b>
4	4 SEASONS LANDSCAPING	9754A	Mowing of Eldamain/Orchard ROW's	120207	67220	Highway Maint. Materials	\$5,700.00
236	CENTRAL LIMESTONE CO INC	38942	CA6	120207	67220	Highway Maint. Materials	\$205.87
257	C & R COMMUNICATIONS	20498	One 2-Way Radio, Cables, Hangers, Antenna	120207	67220	Highway Maint. Materials	\$796.00
1314	MC NELIS TREE & LANDSCAPE	7-28-24	Grind Out Stumps and Clean Up	120207	67220	Highway Maint. Materials	\$850.00
1323	MENARDS	04361	Paint Brushes for Bridge Work	120207	67220	Highway Maint. Materials	\$93.46

						<b>Sub-Total</b>	<b>\$7,645.33</b>
412	DECKER SUPPLY CO, INC	929032	Square Tubes, Corner Bolts	120207	67240	Sign Supplies	\$691.44
1787	HIGH STAR TRAFFIC	6847	Diamond Grade Sign	120207	67240	Sign Supplies	\$784.80
2843	TAPCO	1783826	Blinker Sign	120207	67240	Sign Supplies	\$1,735.26
						<b>Sub-Total</b>	<b>\$3,211.50</b>
1788	TRAFFIC CONTROL CORPORATION	152360	Surge Arrestors	120207	67260	Traffic Signals & Streetlights	\$309.00
1788	TRAFFIC CONTROL CORPORATION	152409	Cab Modification, 24 V Relay	120207	67260	Traffic Signals & Streetlights	\$225.00
						<b>Sub-Total</b>	<b>\$534.00</b>
67	AMEREN ILLINOIS	7484356018/7-26-24	Monthly Service	120207	67280	Electric Service - Ameren	\$96.38
						<b>Sub-Total</b>	<b>\$96.38</b>
541	FIRST NATIONAL BANK OF OMAHA	5696/08-02-2024	Caliper, Lubricant, Prizes for NNO, Office Sup	120207	67300	Community Outreach	\$32.46
						<b>Sub-Total</b>	<b>\$32.46</b>
797	HR GREEN INC.	177472	Caton Farm Bridge over Aux Sable	120107	67350	Construction of Bridges	\$1,829.22
1388	NA-AU-SAY ROAD DISTRICT	102	50% Engineering Cost, Schlapp-Walker BR	120107	67350	Construction of Bridges	\$56,271.90
						<b>Sub-Total</b>	<b>\$58,101.12</b>
401	D CONSTRUCTION INC	08/24-3	Orchard Road Concrete Repairs	135007	67400	Road Construction and Maint.	\$11,396.92
4873	CURB CUTTERS INC	18401	Curb Cutting on Ridge & Eldmain	135007	67400	Road Construction and Maint.	\$5,920.00
						<b>Sub-Total</b>	<b>\$17,316.92</b>
1383	MROWCO	24-0384-03	Negotiation/Closing Services - Caton Farm	135007	67410	Land / Right of Way Acq	\$2,500.00
						<b>Sub-Total</b>	<b>\$2,500.00</b>

	809	HUTCHISON ENGINEERING, INC	22-00168-00-EG, #30	Ridge. Rd, Holt to Black Ph. I	135007	67420	Engineering Fees	\$9,360.00
	1617	RUBINO ENGINEERING, INC	10013	Mat'l Testing, Pavillion Road	135007	67420	Engineering Fees	\$675.00
							<b>Sub-Total</b>	<b>\$10,035.00</b>
	376	ELEVATION CONSULTING	18	July 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>\$138,694.42</b>
<b>County Treasurer</b>	606	FSL / EYEMED PREMIUMS	166399206	COUNTY EMP VISION INS	180608	52110	Vision	\$3,208.10
	606	FSL / EYEMED PREMIUMS	166399209	COBRA VISION INS	180608	52110	Vision	\$6.26
							<b>Sub-Total</b>	<b>\$3,214.36</b>
							<b>County Treasurer</b>	<b>Total</b>
								<b>\$3,214.36</b>
<b>Elections</b>	1872	VOTEC	14145	votesafe	11000607	62150	Contractual Services	\$10,800.00
	3359	PMG	206779	perm vbm mailing	11000607	62150	Contractual Services	\$19,010.91
							<b>Sub-Total</b>	<b>\$29,810.91</b>
	508	ELECTION SYSTEMS & SOFTWARE INC	IR 990275	supplies	11000607	64270	Elections Supplies	\$81.27
	4879	UP NORTH PRINTING INC	24-1997	military vbm	11000607	64270	Elections Supplies	\$195.00
							<b>Sub-Total</b>	<b>\$276.27</b>
							<b>Elections</b>	<b>Total</b>
								<b>\$30,087.18</b>
<b>EMA Director</b>	509	ELAN FINANCIAL SERVICES	STATE AUGUST 2024	CPN 000012442	175409	62150	Contractual Services	\$329.89
							<b>Sub-Total</b>	<b>\$329.89</b>
	541	FIRST NATIONAL BANK OF OMAHA	JULY 2024 STATEMENT	ACCOUNT ENDING 5442	175409	62160	Equipment	\$626.88
							<b>Sub-Total</b>	<b>\$626.88</b>

	4337	AMERICAN ENVIRONMENTAL CORP	8	HAZARD MITIGATION	136409	66550	Miscellaneous Expense	\$2,803.75
							<b>Sub-Total</b>	<b>\$2,803.75</b>
	541	FIRST NATIONAL BANK OF OMAHA	JULY 2024 STATEMENT	ACCOUNT ENDING 5442	175409	70080	Telecommunications	\$37.80
							<b>Sub-Total</b>	<b>\$37.80</b>
					<b>EMA Director</b>		<b>Total</b>	<b>\$3,798.32</b>
<b>Emergency Management Agency</b>	541	FIRST NATIONAL BANK OF OMAHA	JULY 2024 STATEMENT	ACCOUNT ENDING 5442	11000912	62060	Training	\$153.38
							<b>Sub-Total</b>	<b>\$153.38</b>
	541	FIRST NATIONAL BANK OF OMAHA	JULY 2024 STATEMENT	ACCOUNT ENDING 5442	11000912	62270	Utilities	\$33.19
							<b>Sub-Total</b>	<b>\$33.19</b>
	3650	FIRSTNET/AT&T MOBILITY	X08032024	ACCOUNT 287314207471	11000912	70080	Telecommunications	\$86.85
							<b>Sub-Total</b>	<b>\$86.85</b>
					<b>Emergency Management</b>		<b>Total</b>	<b>\$273.42</b>
<b>Facilities Management</b>	541	FIRST NATIONAL BANK OF OMAHA	00045493	POSTAGE, TRAINING, COUNTY SUPPLIES	11001001	62010	Postage	\$12.50
							<b>Sub-Total</b>	<b>\$12.50</b>
	541	FIRST NATIONAL BANK OF OMAHA	00045493	POSTAGE, TRAINING, COUNTY SUPPLIES	11001001	62060	Training	\$16.38
							<b>Sub-Total</b>	<b>\$16.38</b>
	89	AT&T	x08032024	CELLULAR PHONES	11001001	62070	Cellular Phones	\$485.11
							<b>Sub-Total</b>	<b>\$485.11</b>
	23	ADVANCED ELEVATOR	56279	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$1,850.31

283	CLEANER LIVING SERVICES INC	K210	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$16,750.44
1259	LIONHEART CRITICAL POWER SPECIALISTS	60773	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$9,884.00
1503	CANTEEN	ORD286381	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$112.60
1503	CANTEEN	ORD286382	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$28.15
1503	CANTEEN	ord286383	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$56.30
1503	CANTEEN	ord286384	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$28.15
1503	CANTEEN	ORD286385	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$28.15
1503	CANTEEN	ORD286386	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$168.90
1503	CANTEEN	ORD286387	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$28.15
1503	CANTEEN	ORD291695	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$112.60
1503	CANTEEN	ORD291696	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$28.15
1503	CANTEEN	ORD291697	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$56.30
1503	CANTEEN	ORD291698	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$28.15
1503	CANTEEN	ORD291699	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$28.15

1503	CANTEEN	ORD291700	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$168.90
1503	CANTEEN	ORD291701	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$28.15
1503	CANTEEN	ORD296870	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$112.60
1503	CANTEEN	ORD296871	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$28.15
1503	CANTEEN	ORD296872	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$56.30
1503	CANTEEN	ORD296873	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$28.15
1503	CANTEEN	ORD296874	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$28.15
1503	CANTEEN	ORD296875	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$168.90
1503	CANTEEN	ORD296876	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$28.15
3636	COX LANDSCAPING, LLC	192523	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$4,305.00
						<b>Sub-Total</b>	<b>\$34,140.95</b>
3637	NATIONAL SOFTWASH, INC	24285	SERVICES	11001001	62150	Contractual Services	\$2,600.00
4885	INTEGRITY AUTOMATIC DOOR LLC	1643	SERVICES	11001001	62150	Contractual Services	\$955.00
						<b>Sub-Total</b>	<b>\$3,555.00</b>
84	ARTLIP AND SONS INC	10109	ADMIN BUILDING COMPRESSOR	11001001	62160	Equipment	\$16,360.00
84	ARTLIP AND SONS INC	211587	EQUIPMENT	11001001	62160	Equipment	\$640.53

	1447	NEUCO INC.	7911210	EQUIPMENT	11001001	62160	Equipment	\$437.92
							<b>Sub-Total</b>	<b>\$17,438.45</b>
	1153	KENDALL CO HIGHWAY DEPT	08132024	FUEL	11001001	62180	Gasoline / Fuel / Oil	\$280.52
							<b>Sub-Total</b>	<b>\$280.52</b>
	541	FIRST NATIONAL BANK OF OMAHA	00045493	POSTAGE, TRAINING, COUNTY SUPPLIES	11001001	62370	County Supplies	\$426.05
	1645	SECURITY BUILDERS SUPPLY CO.	7362996	COUNTY SUPPLIES	11001001	62370	County Supplies	\$713.48
	1645	SECURITY BUILDERS SUPPLY CO.	7363660	COUNTY SUPPLIES	11001001	62370	County Supplies	\$241.12
	1950	YORKVILLE ACE & RADIO SHACK	179126	COUNTY SUPPLIES	11001001	62370	County Supplies	\$153.50
	4853	NORTH AMERICAN	D393504	COUNTY SUPPLIES	11001001	62370	County Supplies	\$2,943.91
	4884	CRAFTMASTER HARDWARE	1573167	COUNTY SUPPLIES	11001001	62370	County Supplies	\$97.07
							<b>Sub-Total</b>	<b>\$4,575.13</b>
							<b>Facilities Management</b>	<b>Total</b>
								<b>\$60,504.04</b>
<b>GIS COORDINATOR</b>	180	MEAGAN BRIGANTI	07312024-MB	mileage reimbursement for	131712	62050	Mileage	\$30.82
	4815	AMANDA WOLFE	07312024-AW	mileage reimbursement for	131712	62050	Mileage	\$16.75
							<b>Sub-Total</b>	<b>\$47.57</b>
							<b>GIS COORDINATOR</b>	<b>Total</b>
								<b>\$47.57</b>
<b>Health and Human Services Dir.</b>	923	ILLINOIS PUBLIC HEALTH ASSOCIATION	DAD0CC54-0002	KCHD - ILHA FY25 MEMBERSHIP DUES	120513	62030	Dues	\$2,000.00
	2745	COMMUNITY BEHAVIORAL HEALTHCARE ASSN	300000085-FY25	KENDALL COUNTY HEALTH DEPT - 2025 MEMBERSHIP DUES	120513	62030	Dues	\$810.00
							<b>Sub-Total</b>	<b>\$2,810.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JULY 24	VISA 7111 - JULY 2024 CHARGES	120513	62040	Conferences	(\$219.20)
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JULY 24	VISA 7111 - JULY 2024 CHARGES	120513	62040	Conferences	\$49.00

541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JULY 24	VISA 7111 - JULY 2024 CHARGES	120513	62040	Conferences	\$121.98
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JULY 24	VISA 7111 - JULY 2024 CHARGES	120513	62040	Conferences	\$980.59
1226	LASALLE COUNTY HEALTH DEPT	KCHD- EH REG 30TH	30TH FOOD SERVICE SEMINAR - 6 NON-RES / 1	120513	62040	Conferences	\$35.00
1230	CRUZ LLAMAS	CL JULY 24 C&T REIMB	CPC REVIEW REGISTRATION	120513	62040	Conferences	\$40.00
1481	TERRI OLSON	TO IDSS JUNE 24	OLSON - IDSS C&T MILEAGE	120513	62040	Conferences	\$37.25
1879	RAEANN VANGUNDY	VANGUNDY NACCHO 360	RV - NACCHO 360 MILEAGE/UBER/MEALS	120513	62040	Conferences	\$57.22
1879	RAEANN VANGUNDY	VANGUNDY NACCHO 360	RV - NACCHO 360 MILEAGE/UBER/MEALS	120513	62040	Conferences	\$106.68
1879	RAEANN VANGUNDY	VANGUNDY NACCHO 360	RV - NACCHO 360 MILEAGE/UBER/MEALS	120513	62040	Conferences	\$195.75
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JULY 24	VISA 7111 - JULY 2024 CHARGES	120513	62040	Conferences	\$121.98
1226	LASALLE COUNTY HEALTH DEPT	KCHD- EH REG 30TH	30TH FOOD SERVICE SEMINAR - 6 NON-RES / 1	120513	62040	Conferences	\$35.00
1226	LASALLE COUNTY HEALTH DEPT	KCHD- EH REG 30TH	30TH FOOD SERVICE SEMINAR - 6 NON-RES / 1	120513	62040	Conferences	\$35.00
1226	LASALLE COUNTY HEALTH DEPT	KCHD- EH REG 30TH	30TH FOOD SERVICE SEMINAR - 6 NON-RES / 1	120513	62040	Conferences	\$35.00
1226	LASALLE COUNTY HEALTH DEPT	KCHD- EH REG 30TH	30TH FOOD SERVICE SEMINAR - 6 NON-RES / 1	120513	62040	Conferences	\$35.00
1226	LASALLE COUNTY HEALTH DEPT	KCHD- EH REG 30TH	30TH FOOD SERVICE SEMINAR - 6 NON-RES / 1	120513	62040	Conferences	\$35.00
						<b>Sub-Total</b>	<b>\$1,701.25</b>
129	CLARENCE BELL	CB JULY 2024 MILES	BELL - JULY 24 MILEAGE	120513	62050	Mileage	\$18.76
129	CLARENCE BELL	CB JULY 2024 MILES	BELL - JULY 24 MILEAGE	120513	62050	Mileage	\$86.43
130	LAUREN BELVILLE	LB JULY 2024 MILES	BELVILLE - JULY 24 MILEAGE	120513	62050	Mileage	\$30.82
130	LAUREN BELVILLE	LB JULY 2024 MILES	BELVILLE - JULY 24 MILEAGE	120513	62050	Mileage	\$107.87

1943	WEX BANK	98808307 - JULY 2024	KCHD AGENCY VEHICLE GAS	120513	62050	Mileage	\$49.01
1943	WEX BANK	98808307 - JULY 2024	KCHD AGENCY VEHICLE GAS	120513	62050	Mileage	\$71.72
1943	WEX BANK	98808307 - JULY 2024	KCHD AGENCY VEHICLE GAS	120513	62050	Mileage	\$78.62
2837	ALEXIS WELCHKO	AW JULY 2024 MILES	WELCHKO - JULY 24 MILEAGE	120513	62050	Mileage	\$99.16
3619	ASHLYNN CARLSON	AC JULY 24	CARLSON - JULY 24	120513	62050	Mileage	\$8.04
3619	ASHLYNN CARLSON	AC JULY 24	CARLSON - JULY 24	120513	62050	Mileage	\$16.75
3619	ASHLYNN CARLSON	AC JULY 24	CARLSON - JULY 24	120513	62050	Mileage	\$152.76
3934	SARA KARANTONIS	SK JULY 24 MILES	KARANTONIS - JULY 2024 MILEAGE	120513	62050	Mileage	\$10.85
3934	SARA KARANTONIS	SK JULY 24 MILES	KARANTONIS - JULY 2024 MILEAGE	120513	62050	Mileage	\$23.05
4017	SHAINA MARTIN	SM JULY 2024 MILES	MARTIN - JULY 24 MILEAGE	120513	62050	Mileage	\$115.24
4167	JETZEMANITH ROJAS	RJ JULY 2024 MILES	ROHAS - JULY 2024 MILEAGE	120513	62050	Mileage	\$23.58
4196	PATRICIA PENFOLD	PP JULY 2024 MILES	PENFOLD - JULY 24 MILEAGE	120513	62050	Mileage	\$49.25
4802	JENNY UGALDE	JU JULY 24 MILES	UGALDE - JULY 2024 MILEAGE & IPASS REIMB	120513	62050	Mileage	\$1.50
4802	JENNY UGALDE	JU JULY 24 MILES	UGALDE - JULY 2024 MILEAGE & IPASS REIMB	120513	62050	Mileage	\$45.96
4828	MORGAN DIMECH	DM JULY 2024 MILES	DIMECH - JULY 24 MILES	120513	62050	Mileage	\$9.38
4828	MORGAN DIMECH	DM JULY 2024 MILES	DIMECH - JULY 24 MILES	120513	62050	Mileage	\$109.21
3934	SARA KARANTONIS	SK JULY 24 MILES	KARANTONIS - JULY 2024 MILEAGE	120513	62050	Mileage	\$23.05
						<b>Sub-Total</b>	<b>\$1,131.01</b>
275	CITADEL INFORMATION MANAGEMENT	217777 JULY 24	KCHD - SHREDDING PICKUP 7/09/24	120513	62150	Contractual Services	\$107.20
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - JULY 24	VISA 1051 - JULY 2024 CHARGES	120513	62150	Contractual Services	\$96.90

541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JULY 24	VISA 7111 - JULY 2024 CHARGES	120513	62150	Contractual Services	\$20.00
745	MARLIN HARTMAN	HARTMAN JULY 24	HARTMAN JULY 24 TIMESHEET - 21 HOURS	120513	62150	Contractual Services	\$436.59
1258	LINDEN OAKS MEDICAL GROUP	90 - JULY 2024	DR MARTIN JULY 24 TIMESHEET - 24 HOURS	120513	62150	Contractual Services	\$4,560.00
1715	STERICYCLE	8007924808	KCHD - MEDICAL WASTE PICKUP - 07/25/2024	120513	62150	Contractual Services	\$86.13
745	MARLIN HARTMAN	HARTMAN JULY 24	HARTMAN JULY 24 TIMESHEET - 21 HOURS	120513	62150	Contractual Services	\$436.59
						<b>Sub-Total</b>	<b>\$5,743.41</b>
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JULY 24	VISA 7111 - JULY 2024 CHARGES	120513	63540	Telephones	\$15.99
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JULY 24	VISA 7111 - JULY 2024 CHARGES	120513	63540	Telephones	\$15.99
						<b>Sub-Total</b>	<b>\$31.98</b>
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - JULY 24	VISA 1051 - JULY 2024 CHARGES	120513	65610	Advertisements	\$349.00
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JULY 24	VISA 7111 - JULY 2024 CHARGES	120513	65610	Advertisements	\$502.47
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JULY 24	VISA 7111 - JULY 2024 CHARGES	120513	65610	Advertisements	\$503.12
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JULY 24	VISA 7111 - JULY 2024 CHARGES	120513	65610	Advertisements	\$530.43
						<b>Sub-Total</b>	<b>\$1,885.02</b>
377	STEVE CURATTI	SC JULY24 BUS EXP	CURATTI-2024 KCSO LAW ENFORCE YOUTH	120513	67750	Supplies - General	\$17.84
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - JULY 24	VISA 1051 - JULY 2024 CHARGES	120513	67750	Supplies - General	\$60.00
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - JULY 24	VISA 1051 - JULY 2024 CHARGES	120513	67750	Supplies - General	\$62.48
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - JULY 24	VISA 1051 - JULY 2024 CHARGES	120513	67750	Supplies - General	\$134.91
3380	AMAZON CAPITAL SERVICES	1PM1-YFR6-CTH3	AMAZON - CA SUPPLIES	120513	67750	Supplies - General	(\$1.98)

3380	AMAZON CAPITAL SERVICES	1PM1-YFR6-CTH3	AMAZON - CA SUPPLIES	120513	67750	Supplies - General	\$5.99
3380	AMAZON CAPITAL SERVICES	1PM1-YFR6-CTH3	AMAZON - CA SUPPLIES	120513	67750	Supplies - General	\$7.99
3380	AMAZON CAPITAL SERVICES	1PM1-YFR6-CTH3	AMAZON - CA SUPPLIES	120513	67750	Supplies - General	\$15.08
3380	AMAZON CAPITAL SERVICES	1PM1-YFR6-CTH3	AMAZON - CA SUPPLIES	120513	67750	Supplies - General	\$17.98
3380	AMAZON CAPITAL SERVICES	1PM1-YFR6-CTH3	AMAZON - CA SUPPLIES	120513	67750	Supplies - General	\$21.29
3380	AMAZON CAPITAL SERVICES	1PM1-YFR6-CTH3	AMAZON - CA SUPPLIES	120513	67750	Supplies - General	\$22.99
3380	AMAZON CAPITAL SERVICES	1PM1-YFR6-CTH3	AMAZON - CA SUPPLIES	120513	67750	Supplies - General	\$43.99
3380	AMAZON CAPITAL SERVICES	1VJJ-R7J1-WHW7	AMAZON - CA END TAB FILD FOLDERS (PURPLE)	120513	67750	Supplies - General	\$116.97
3380	AMAZON CAPITAL SERVICES	1WGQ-CWHD-D4RY	AMAZON - CA & WX SUPPLIES	120513	67750	Supplies - General	\$7.99
3380	AMAZON CAPITAL SERVICES	1WGQ-CWHD-D4RY	AMAZON - CA & WX SUPPLIES	120513	67750	Supplies - General	\$8.98
3380	AMAZON CAPITAL SERVICES	1XL3-LKXW-VKGM	AMAZON - CA SUPPLIES	120513	67750	Supplies - General	\$7.99
3380	AMAZON CAPITAL SERVICES	1XL3-LKXW-VKGM	AMAZON - CA SUPPLIES	120513	67750	Supplies - General	\$10.50
3380	AMAZON CAPITAL SERVICES	1XL3-LKXW-VKGM	AMAZON - CA SUPPLIES	120513	67750	Supplies - General	\$59.75
3380	AMAZON CAPITAL SERVICES	1XL3-LKXW-VKGM	AMAZON - CA SUPPLIES	120513	67750	Supplies - General	\$124.20
3380	AMAZON CAPITAL SERVICES	1Y34-7KP1-K6MD	AMAZON - CA & SS SUPPLIES	120513	67750	Supplies - General	\$6.99
3380	AMAZON CAPITAL SERVICES	1Y34-7KP1-K6MD	AMAZON - CA & SS SUPPLIES	120513	67750	Supplies - General	\$7.98
3380	AMAZON CAPITAL SERVICES	1Y34-7KP1-K6MD	AMAZON - CA & SS SUPPLIES	120513	67750	Supplies - General	\$69.90
3380	AMAZON CAPITAL SERVICES	1Y34-7KP1-K6MD	AMAZON - CA & SS SUPPLIES	120513	67750	Supplies - General	\$88.98
3619	ASHLYNN CARLSON	AC JULY 24	CARLSON - JULY 24 MILEAGE & BUS EXP	120513	67750	Supplies - General	\$10.00
3380	AMAZON CAPITAL SERVICES	1PM1-YFR6-CTH3	AMAZON - CA SUPPLIES	120513	67750	Supplies - General	\$43.99

						<b>Sub-Total</b>	<b>\$972.78</b>
108	APPLIANCE CARPET PARTS LLC	CA007351	WEATHERIZATION - JOB#2024-035-093-11	120513	67810	Direct Client Assistance	\$1,585.00
108	APPLIANCE CARPET PARTS LLC	CA007359	WEATHERIZATION - JOB#2024-035-063-13	120513	67810	Direct Client Assistance	\$1,345.00
440	DIBBLE ENTERPRISE	228684	LIHEAP - 2 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$1,700.00
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JULY 24	VISA 7111 - JULY 2024 CHARGES	120513	67810	Direct Client Assistance	\$15.80
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JULY 24	VISA 7111 - JULY 2024 CHARGES	120513	67810	Direct Client Assistance	\$35.55
1156	KENDALL CO HEALTH/HUMAN SERV	C1025-FY25	HOMELESS PREVENTION CHECK REQUEST FOR FNBO	120513	67810	Direct Client Assistance	\$40,000.00
1452	NICOR	228682	LIHEAP - 23 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$12,876.00
2047	COMED	228680	LIHEAP - 30 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$14,280.00
2047	COMED	228681	LIHEAP COMED -TWO PARTY CHECK - 1	120513	67810	Direct Client Assistance	\$390.00
						<b>Sub-Total</b>	<b>\$72,227.35</b>
3368	SANOFI PASTEUR INC.	7141174665	VACCINE SHOP - CH ADACEL & TUBERSOL	120513	69780	Capital Expenditures	(\$13.49)
3368	SANOFI PASTEUR INC.	7141174665	VACCINE SHOP - CH ADACEL & TUBERSOL	120513	69780	Capital Expenditures	\$22.50
3368	SANOFI PASTEUR INC.	7141174665	VACCINE SHOP - CH ADACEL & TUBERSOL	120513	69780	Capital Expenditures	\$202.26
3368	SANOFI PASTEUR INC.	7141174665	VACCINE SHOP - CH ADACEL & TUBERSOL	120513	69780	Capital Expenditures	\$455.80
3380	AMAZON CAPITAL SERVICES	1RJP-DGQT-3D9P	AMAZON - BH OFFICE CHAIRS & CHAIR MATS	120513	69780	Capital Expenditures	\$122.36
3380	AMAZON CAPITAL SERVICES	1RJP-DGQT-3D9P	AMAZON - BH OFFICE CHAIRS & CHAIR MATS	120513	69780	Capital Expenditures	\$485.64
3380	AMAZON CAPITAL SERVICES	1WGQ-CWHD-D4RY	AMAZON - CA & WX SUPPLIES	120513	69780	Capital Expenditures	(\$10.35)
3380	AMAZON CAPITAL SERVICES	1WGQ-CWHD-D4RY	AMAZON - CA & WX SUPPLIES	120513	69780	Capital Expenditures	\$8.99
3380	AMAZON CAPITAL SERVICES	1WGQ-CWHD-D4RY	AMAZON - CA & WX SUPPLIES	120513	69780	Capital Expenditures	\$11.76

	3380	AMAZON CAPITAL SERVICES	1WGQ-CWHD-D4RY	AMAZON - CA & WX SUPPLIES	120513	69780	Capital Expenditures	\$44.94
	3380	AMAZON CAPITAL SERVICES	1WGQ-CWHD-D4RY	AMAZON - CA & WX SUPPLIES	120513	69780	Capital Expenditures	\$68.97
							<b>Sub-Total</b>	<b>\$1,399.38</b>
							<b>Health and Human Services</b>	<b>Total</b>
								<b>\$87,902.18</b>
<b>Human Resources</b>								
	541	FIRST NATIONAL BANK OF OMAHA	CC-x3518 - July/Augu	Credit Card - July/August Statement	11003131	62000	Office Supplies	\$29.69
	541	FIRST NATIONAL BANK OF OMAHA	CC-x3518 - July/Augu	Credit Card - July/August Statement	11003131	62000	Office Supplies	\$89.98
							<b>Sub-Total</b>	<b>\$119.67</b>
	541	FIRST NATIONAL BANK OF OMAHA	CC-x3518 - July/Augu	Credit Card - July/August Statement	11003131	62150	Contractual Services	\$40.50
							<b>Sub-Total</b>	<b>\$40.50</b>
	541	FIRST NATIONAL BANK OF OMAHA	CC-x3518 - July/Augu	Credit Card - July/August Statement	11003131	62420	Professional Organization	\$364.00
							<b>Sub-Total</b>	<b>\$364.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	CC-x3518 - July/Augu	Credit Card - July/August Statement	11003131	62440	Employee Appreciation	\$167.57
	541	FIRST NATIONAL BANK OF OMAHA	CC-x3518 - July/Augu	Credit Card - July/August Statement	11003131	62440	Employee Appreciation	\$1,123.47
	1069	LESLIE JOHNSON	4119397067096920427	Grandma Rosies - EE Appreciation Summer	11003131	62440	Employee Appreciation	\$875.00
							<b>Sub-Total</b>	<b>\$2,166.04</b>
							<b>Human Resources</b>	<b>Total</b>
								<b>\$2,690.21</b>
<b>Jury Commission</b>								
	541	FIRST NATIONAL BANK OF OMAHA	080224	Credit Card - Jury/Office Supplies/Zoom Room	11001515	62000	Office Supplies	\$67.02
							<b>Sub-Total</b>	<b>\$67.02</b>
	541	FIRST NATIONAL BANK OF OMAHA	080224	Credit Card - Jury/Office Supplies/Zoom Room	11001515	64750	Meals	\$32.88
							<b>Sub-Total</b>	<b>\$32.88</b>
							<b>Jury Commission</b>	<b>Total</b>
								<b>\$99.90</b>
<b>Merit Commission</b>								

	1804	TROTSKY INVESTIGATION POLYGRAPH	KENDALL CO SO.24-03	COR. NEW HIRE POLY	11002011	64590	Merit Commission	\$195.00
	2033	KATHRYN R. JUZWIN	BK EVAL	PRE-EMPLOYMENT EVALUATION	11002011	64590	Merit Commission	\$425.00
							<b>Sub-Total</b>	<b>\$620.00</b>
							<b>Merit Commission</b>	<b>Total</b>
								<b>\$620.00</b>
<b>PBZ Senior Planner</b>								
	1928	WBK ENGINEERING, LLC	25774	Subat Nature Center	180119	63150	Project Expenses	\$1,051.50
	1928	WBK ENGINEERING, LLC	25895	Yorkville Water Main on Blackberry Creek	180119	63150	Project Expenses	\$122.50
	1928	WBK ENGINEERING, LLC	25896	NICOR IL 47 Prof Svcs 6/30/24-7/27/24	180119	63150	Project Expenses	\$612.50
	1928	WBK ENGINEERING, LLC	25897	7821 Rte 71 Prof Svcs 6/30/24-7/27/24	180119	63150	Project Expenses	\$490.00
	1928	WBK ENGINEERING, LLC	25900	13039 McKanna Road	180119	63150	Project Expenses	\$490.00
							<b>Sub-Total</b>	<b>\$2,766.50</b>
							<b>PBZ Senior Planner</b>	<b>Total</b>
								<b>\$2,766.50</b>
<b>Planning, Building and Zoning</b>								
	1849	VERIZON	9969547178	PBZ CELL PHONES JUN-JULY 2024	11001902	62070	Cellular Phones	\$126.84
	1849	VERIZON	May-June 2024	PBZ CELLPHONES	11001902	62070	Cellular Phones	\$126.78
							<b>Sub-Total</b>	<b>\$253.62</b>
	1665	SHAW MEDIA	072410101009	Shaw Media-Zoning Pet-24-17	11001902	62090	Legal Publications	\$110.98
							<b>Sub-Total</b>	<b>\$110.98</b>
	1153	KENDALL CO HIGHWAY DEPT	080124	Gas	11001902	62170	Vehicle Maintenance / Repairs	\$236.22
							<b>Sub-Total</b>	<b>\$236.22</b>
	3883	MAYER PLUMBING LLC	July 2024	JULY 2024 PLUMBING INSPECTIONS	11001902	63610	Plumbing Inspections	\$560.00
							<b>Sub-Total</b>	<b>\$560.00</b>

	1165	KENDALL COUNTY RECORDER	080124	Ordinance	11001902	63700	Recording Fees	\$247.00
							<b>Sub-Total</b>	<b>\$247.00</b>
							<b>Planning, Building and Total</b>	<b>\$1,407.82</b>
<b>Presiding Judge</b>	541	FIRST NATIONAL BANK OF OMAHA	08132024	Credit Card-ARI Incentive/Uber	174515	62000	Office Supplies	\$325.00
	2731	RECONNECT INC	3DCF4CC1-0043	Reconnect DC Active	174515	62000	Office Supplies	\$350.00
							<b>Sub-Total</b>	<b>\$675.00</b>
	1767	WEST PAYMENT CENTER	850537304	Law Library Subscriptions	132415	62020	Subscriptions / Books	\$206.00
							<b>Sub-Total</b>	<b>\$206.00</b>
	1643	SCRAM SYSTEMS OF ILLINOIS	08092024	SCRAM Invoice DC July	174515	64450	Drug Testing	\$558.00
	2605	PHARMCHEM INC	INV433684	DC Sweat patch	174515	64450	Drug Testing	\$127.80
							<b>Sub-Total</b>	<b>\$685.80</b>
	1599	RELX INC. DBA LEXISNEXIS	3095227205	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	3095234451	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 Total</b>	<b>\$4,748.80</b>	
<b>Probation Supervisor</b>	496	EARTHMOVER CREDIT UNION	July 26, 2024	Training, Vehicle, AT&T, Equipment, Office Supplie	132616	62060	Training	\$2,017.17
	4142	JACQUELINE JUODIS	July 25, 2024	Meal Reimbursements	132616	62060	Training	\$85.23
							<b>Sub-Total</b>	<b>\$2,102.40</b>
	2731	RECONNECT INC	7219C2FC-0009	Monthly Active Users	132616	62140	Annual Contracts / Serv. Agmts	\$11.00

4338	NICKERSON & ASSOCIATES P.C.	July 2024	Individual and Group Therapy	132616	62140	Annual Contracts / Serv. Agmts	\$186.00
4617	DONALD MILAZZO	01 August 2024	Group Session, Psychosexual Evaluation	132616	62140	Annual Contracts / Serv. Agmts	\$2,060.00
4785	BERNARD GLOS	July 15, 2024	Clinical Interview, Psychological Testing	132616	62140	Annual Contracts / Serv. Agmts	\$400.00
						<b>Sub-Total</b>	<b>\$2,657.00</b>
1130	KENCOM PUBLIC SAFETY DISPATCH	629	Dispatching Services	132616	62150	Contractual Services	\$3,330.68
4589	KASIEL SOLUTIONS INC	SG20241992	SolusGuard Rental Subscription	132616	62150	Contractual Services	\$461.86
						<b>Sub-Total</b>	<b>\$3,792.54</b>
496	EARTHMOVER CREDIT UNION	July 26, 2024	Training, Vehicle, AT&T, Equipment, Office Supplie	132616	62160	Equipment	\$243.97
1671	SHI INTERNATIONAL CORP.	B18441505	HP ProBook's	132616	62160	Equipment	\$2,229.09
						<b>Sub-Total</b>	<b>\$2,473.06</b>
1685	SOLUTION SPECIALTIES INC	20662-58657-10010	Tracker	132616	62310	Computer Software	\$2,963.61
						<b>Sub-Total</b>	<b>\$2,963.61</b>
1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5763877, 5763877	Office Supplies, Drug Testing Gloves	132616	64450	Drug Testing	\$400.33
2605	PHARMCHEM INC	INV433582	Sweat Patch Analysis	132616	64450	Drug Testing	\$127.80
						<b>Sub-Total</b>	<b>\$528.13</b>
1135	KENDALL CO SHERIFFS OFFICE	EHM July 2024	GPS	132616	65160	GPS Monitoring Program	\$263.00
						<b>Sub-Total</b>	<b>\$263.00</b>
						<b>Probation Supervisor Total</b>	<b>\$14,779.74</b>
<b>Public Defender</b>							
3380	AMAZON CAPITAL SERVICES	1rgv-7jrh-ty71	Amazon Invoice dated 072224	11001719	62000	Office Supplies	\$55.98

						<b>Sub-Total</b>	<b>\$55.98</b>
912	ILLINOIS STATE BAR ASSOC	1	Kurt Gustafson ISBA Dues	11001719	62030	Dues	\$455.00
1110	KANE COUNTY BAR ASSOCIATION	1	Kane County Bar Association Dues for Scott	11001719	62030	Dues	\$140.00
1110	KANE COUNTY BAR ASSOCIATION	2	Kane County Bar Association Dues for	11001719	62030	Dues	\$140.00
1110	KANE COUNTY BAR ASSOCIATION	3	Kane County Bar Association Dues for Kurt	11001719	62030	Dues	\$140.00
1110	KANE COUNTY BAR ASSOCIATION	54682	Kane County Bar Association Dues for Jason	11001719	62030	Dues	\$140.00
1110	KANE COUNTY BAR ASSOCIATION	54683	Kane County Bar Association Dues for Chris	11001719	62030	Dues	\$140.00
4831	SCOTT HOLLMEYER	2024	Scott Hollmeyer ARDC	11001719	62030	Dues	\$385.00
						<b>Sub-Total</b>	<b>\$1,540.00</b>
						<b>Public Defender</b>	<b>Total</b>
							<b>\$1,595.98</b>
<b>Regional Office Of Education</b>							
1196	REGIONAL OFFICE OF EDUCATION	824	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	824	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	# 1Q4C-PGNR-6WH6	SUPPLIES / REPORT FOLDERS	11002009	62000	Office Supplies	\$102.44
3380	AMAZON CAPITAL SERVICES	16DG-XHVN-7M73	AZ2EX40SU9E4P	11002009	62000	Office Supplies	\$57.22
3380	AMAZON CAPITAL SERVICES	1YVM-LDVV-43WT	AZ2EX40SU9E4P	11002009	62000	Office Supplies	\$48.50
4880	ROB CINTO	08/05/24	NNO BAND	11002009	62000	Office Supplies	\$500.00
						<b>Sub-Total</b>	<b>\$708.16</b>
549	FEDEX	# 8-561-86931	POSTAGE	11002009	62010	Postage	\$20.94

						<b>Sub-Total</b>	<b>\$20.94</b>
509	ELAN FINANCIAL SERVICES	AUGUST 2024 STATE	CPN 000012442	11002009	62040	Conferences	\$1,196.60
917	ILEAS	# DUES13149	2024 ANNUAL	11002009	62040	Conferences	\$240.00
1239	LAW ENFORCEMENT RECORDS MANAGERS OF ILLINOIS	2234	2024 LERMI RENEWAL - L. BOWEN	11002009	62040	Conferences	\$40.00
						<b>Sub-Total</b>	<b>\$1,476.60</b>
1460	NORTH-EAST MULTI-REGIONAL	#358293	HIGH RISK TRAINING - KE117 / KE68	11002009	62060	Training	\$100.00
1460	NORTH-EAST MULTI-REGIONAL	#358624	TRAINING - KE64	11002009	62060	Training	\$50.00
						<b>Sub-Total</b>	<b>\$150.00</b>
1849	VERIZON	#9969777635	ACCT# 386853358-00001	11002009	62070	Cellular Phones	\$1,813.37
3837	T-MOBILE	#997369307	#997369307	11002009	62070	Cellular Phones	\$123.48
3837	T-MOBILE	#998443203	#998443203	11002009	62070	Cellular Phones	\$910.73
3837	T-MOBILE	ACCT# 998390015	2024 JUNE / JULY	11002009	62070	Cellular Phones	\$396.00
						<b>Sub-Total</b>	<b>\$3,243.58</b>
515	ELINEUP LLC	# 1502	INVESTIGATIVE TOOL	11002009	62150	Contractual Services	\$600.00
1572	PROSHRED	#1499369	DOCUMENT DESTRUCTION	11002009	62150	Contractual Services	\$180.00
1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	#269326-202407-1	INVESTIGATIVE TOOL 7/1/24 - 7/31/24	11002009	62150	Contractual Services	\$194.50
						<b>Sub-Total</b>	<b>\$974.50</b>
653	GJOVIK FORD MERCURY , INC	. CUST # 10466	2024 JULY INVOICES	11002009	62170	Vehicle Maintenance / Repairs	\$10,672.77
897	IL SECRETARY OF STATE POLICE	07192024	KCSO COVERT PLATES	11002009	62170	Vehicle Maintenance / Repairs	\$302.00

1508	PARADISE CAR WASH	#224945	2024 JULY SERVICES	11002009	62170	Vehicle Maintenance / Repairs	\$47.00
3380	AMAZON CAPITAL SERVICES	# 1NWM-KFFQ-VHDL	CR123 BATTERIES	11002009	62170	Vehicle Maintenance / Repairs	\$26.24
4176	EVT TECH	#7032	LIGHT BAR SQ#27	11002009	62170	Vehicle Maintenance / Repairs	\$360.00
						<b>Sub-Total</b>	<b>\$11,408.01</b>
1943	WEX BANK	# 0496-00-896092-4	2024 JULY - FUEL	11002009	62180	Gasoline / Fuel / Oil	\$20,814.46
						<b>Sub-Total</b>	<b>\$20,814.46</b>
509	ELAN FINANCIAL SERVICES	AUGUST 2024 STATE	CPN 000012442	11002009	62400	Uniforms / Clothing	\$427.89
1475	RAY O'HERRON CO INC	.CUST# 00-60560SH	2024 - JULY INVOICES	11002009	62400	Uniforms / Clothing	\$2,302.58
						<b>Sub-Total</b>	<b>\$2,730.47</b>
509	ELAN FINANCIAL SERVICES	AUGUST 2024 STATE	CPN 000012442	11002009	64350	Police Supplies	\$149.20
650	GJOVIK/CHEVY-BUICK-GMC, INC	##CVCS319570 / 84129	REPLACEMENTKEY FOB	11002009	64350	Police Supplies	\$320.12
3380	AMAZON CAPITAL SERVICES	# 1T7T-JGKN-DTD7	FLASH DRIVES - INVESTIGATIONS	11002009	64350	Police Supplies	\$349.99
3380	AMAZON CAPITAL SERVICES	# 1YXP-GNFW-VNXG	PATROL CARTS	11002009	64350	Police Supplies	\$210.00
4132	MARTIN PLUMBING HEATING CO	#2024-3799	FIXING THE GRILL	11002009	64350	Police Supplies	\$162.00
						<b>Sub-Total</b>	<b>\$1,191.31</b>
3380	AMAZON CAPITAL SERVICES	# 1RLP-CLHT-61TX	K9 - SNOW HARNESS	11002009	64370	Canine Expense	\$33.99
						<b>Sub-Total</b>	<b>\$33.99</b>
3996	DANIEL MALKOWSKI	2024 EQUIP REIMB	2024 BOOTS / UNION CONTRACT	11002009	64380	Union Contract Expense	\$187.00
						<b>Sub-Total</b>	<b>\$187.00</b>

509	ELAN FINANCIAL SERVICES	AUGUST 2024 STATE	CPN 000012442	11002009	64390	Investigation	\$22.50
569	FOREMOST PROMOTIONS	# 727623	COPS PROMO ITEMS - EVENTS	11002009	64390	Investigation	\$2,110.73
3380	AMAZON CAPITAL SERVICES	# 1MNQ-LVXP-1XTG	YOUTH ACADEMY SUPPLIES	11002009	64390	Investigation	\$26.28
						<b>Sub-Total</b>	<b>\$2,159.51</b>
160	BOB BARKER CO INC	.MULTI INVOICES	INMATE SUPPLIES	132120	64540	Comm Inmate Supplies	\$707.62
499	ECOLAB	# 6346786863	LAUNDRY SUPPLIES	132120	64540	Comm Inmate Supplies	\$730.31
509	ELAN FINANCIAL SERVICES	AUGUST 2024 STATE	CPN 000012442	132120	64540	Comm Inmate Supplies	\$402.42
						<b>Sub-Total</b>	<b>\$1,840.35</b>
509	ELAN FINANCIAL SERVICES	AUGUST 2024 STATE	CPN 000012442	132120	64570	Comm Mnt. For Inmate Wlfr Hlth	\$128.47
						<b>Sub-Total</b>	<b>\$128.47</b>
509	ELAN FINANCIAL SERVICES	AUGUST 2024 STATE	CPN 000012442	133820	66500	Range Miscellaneous Expense	\$888.29
1628	S & K EXCAVATING & TRUCKING INC.	#2045341	RANGE	133820	66500	Range Miscellaneous Expense	\$7,950.00
2676	THRUSH SERVICES INC	#448309	MONTHLY SERVICE 07/25/24 - 08/21/24	133820	66500	Range Miscellaneous Expense	\$250.00
						<b>Sub-Total</b>	<b>\$9,088.29</b>
						<b>Sheriff</b>	<b>Total</b>
							<b>\$56,155.64</b>
<b>State's Attorney</b>							
3380	AMAZON CAPITAL SERVICES	19GM-TV9X-RNGV	Supplies	11002120	62000	Office Supplies	\$1,058.53
						<b>Sub-Total</b>	<b>\$1,058.53</b>
3157	THOMSON REUTERS WEST	850540455	Subscriptions August	11002120	62020	Subscriptions / Books	\$292.75

4881	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	ISO_516742	Online Library Gov Subs.	11002120	62020	Subscriptions / Books	\$357.50
						<b>Sub-Total</b>	<b>\$650.25</b>
1110	KANE COUNTY BAR ASSOCIATION	939249	Gorup Bar Association Dues	11002120	62030	Dues	\$140.00
1110	KANE COUNTY BAR ASSOCIATION	KaralesBarAssoc.	Karales Bar Association Dues	11002120	62030	Dues	\$140.00
1110	KANE COUNTY BAR ASSOCIATION	WebbBarAssoc.	Webb Bar Association Dues	11002120	62030	Dues	\$140.00
1110	KANE COUNTY BAR ASSOCIATION	WeisBarAssoc.	Weis Bar Association Dues	11002120	62030	Dues	\$140.00
						<b>Sub-Total</b>	<b>\$560.00</b>
1849	VERIZON	9969620606	Phone	11002120	62070	Cellular Phones	\$535.89
						<b>Sub-Total</b>	<b>\$535.89</b>
110	AXON ENTERPRISE, INC.	INUS269650	Justice Premier	11002120	62150	Contractual Services	\$27,180.63
313	LISA COFFEY	985	legal Services August	11002120	62150	Contractual Services	\$1,000.00
						<b>Sub-Total</b>	<b>\$28,180.63</b>
318	VICKI COHEN	22JA	Transcripts	11002120	62390	Transcripts	\$62.00
1841	MARYANNE J. VALENZIO, CSR	72224	Grand Jury 7/22/24	11002120	62390	Transcripts	\$292.00
1841	MARYANNE J. VALENZIO, CSR	8524	Grand Jury 8/5/24	11002120	62390	Transcripts	\$485.00
						<b>Sub-Total</b>	<b>\$839.00</b>
263	CHRONICLE MEDIA, LLC	32010	legal notice	11002120	65210	Trials Hearings	\$90.00
4877	ACCU STEEL INC	081324	Trial Airfare	11002120	65210	Trials Hearings	\$356.96
						<b>Sub-Total</b>	<b>\$446.96</b>
3380	AMAZON CAPITAL SERVICES	19GM-TV9X-RNGV	Supplies	134221	66500	Miscellaneous Expense	\$70.46

**Technology Director**

						<b>Sub-Total</b>	<b>\$70.46</b>
1119	BRENDA KARALES	ReimbKarales	Reimbursement	134321	66550	Drug Abuse Prevention	\$196.93
1268	LOGO SHIRT FACTORY	45654	Signs NNO	134321	66550	Drug Abuse Prevention	\$157.00
						<b>Sub-Total</b>	<b>\$353.93</b>
						<b>State's Attorney Total</b>	<b>\$32,695.65</b>
541	FIRST NATIONAL BANK OF OMAHA	1168-0824	GoTo Resolve, supplies	11002233	62000	Office Supplies	\$110.88
1823	ULINE	180033358	Desks/surgarge protectors	11002233	62000	Office Supplies	\$3,040.18
						<b>Sub-Total</b>	<b>\$3,151.06</b>
4878	DERRICK BRIMMER	Aug2024	postage APC return	11002233	62010	Postage	\$19.47
						<b>Sub-Total</b>	<b>\$19.47</b>
541	FIRST NATIONAL BANK OF OMAHA	1168-0824	GoTo Resolve, supplies	11002233	65850	Computer Maint. / Software	(\$1,356.10)
541	FIRST NATIONAL BANK OF OMAHA	1168-0824	GoTo Resolve, supplies	11002233	65850	Computer Maint. / Software	\$1,788.00
						<b>Sub-Total</b>	<b>\$431.90</b>
415	DELL MARKETING L.P.	10742964855	Laptop repair battery	11002233	65860	Computer Maint. / Hardware	\$218.00
541	FIRST NATIONAL BANK OF OMAHA	1168-0824	GoTo Resolve, supplies	11002233	65860	Computer Maint. / Hardware	\$38.13
541	FIRST NATIONAL BANK OF OMAHA	1168-0824	GoTo Resolve, supplies	11002233	65860	Computer Maint. / Hardware	\$42.36
541	FIRST NATIONAL BANK OF OMAHA	1168-0824	GoTo Resolve, supplies	11002233	65860	Computer Maint. / Hardware	\$59.60
1671	SHI INTERNATIONAL CORP.	B18634438	APC Batteries	11002233	65860	Computer Maint. / Hardware	\$290.00

	2805	NOBLE TEC	C13020	APC new building	11002233	65860	Computer Maint. / Hardware	\$679.95
							<b>Sub-Total</b>	<b>\$1,328.04</b>
	541	FIRST NATIONAL BANK OF OMAHA	1168-0824	GoTo Resolve, supplies	11002233	65870	Printer Expense	\$129.55
	1304	MARCO TECHNOLOGIES, LLC	12759765	Monthly Printer 07/30/2024 to 08/29/2024	11002233	65870	Printer Expense	\$2,150.00
							<b>Sub-Total</b>	<b>\$2,279.55</b>
	1304	MARCO TECHNOLOGIES, LLC	535177430	Copiers 07/28/2024 - 08/28/2024	11002233	65880	Copier Expense	\$4,183.49
							<b>Sub-Total</b>	<b>\$4,183.49</b>
							<b>Technology Director</b>	<b>Total</b>
								<b>\$11,393.51</b>
<b>Treasurer</b>								
	1473	OFFICE DEPOT	375831835001	OFFICE SUPPLIES -	11000825	62000	Office Supplies	\$78.18
							<b>Sub-Total</b>	<b>\$78.18</b>
	552	JILL FERKO, COUNTY TREASURER	080124	EMPLOYEE CONFERENCE MTG	11000825	62040	Conferences	\$192.88
							<b>Sub-Total</b>	<b>\$192.88</b>
	4453	VERIBANC, INC	80124015	ONLINE STATE RATINGS REPORT MONTHLY FEE	11000825	62150	Contractual Services	\$350.00
							<b>Sub-Total</b>	<b>\$350.00</b>
							<b>Treasurer</b>	<b>Total</b>
								<b>\$621.06</b>
<b>Utilities - Facilities Mgmt.</b>								
	208	PEERLESS NETWORK, INC	55259	TELEPHONE	11001044	63540	Telephones	\$4,647.43
							<b>Sub-Total</b>	<b>\$4,647.43</b>
	2268	METRONET	0012353871	TELEPHONE/INTERNET	11001044	65890	Internet Expense	\$1,540.00
	2268	METRONET	0012353871	TELEPHONE/INTERNET	11001044	65890	Internet Expense	\$10,813.87
							<b>Sub-Total</b>	<b>\$12,353.87</b>
	3067	GRNE SOLARFIELD 01 LLC	KC1085	ELECTRIC	11001044	69010	Electric - PSC	\$810.28

3067	GRNE SOLARFIELD 01 LLC	KC1085	ELECTRIC	11001044	69010	Electric - PSC	\$3,511.23
						<b>Sub-Total</b>	<b>\$4,321.51</b>
3067	GRNE SOLARFIELD 01 LLC	KC1085	ELECTRIC	11001044	69020	Electric - Courthouse	\$6,482.28
						<b>Sub-Total</b>	<b>\$6,482.28</b>
1452	NICOR	0000064139922	NATURAL GAS	11001044	69110	Electric - Facilities/Coroner	\$64.13
						<b>Sub-Total</b>	<b>\$64.13</b>
353	CONSTELLATION ENERGY SERVICES, INC.	4094989	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$2,980.66
						<b>Sub-Total</b>	<b>\$2,980.66</b>
353	CONSTELLATION ENERGY SERVICES, INC.	4094989	NATURAL GAS	11001044	69220	Natural Gas - Courthouse	\$2,851.25
						<b>Sub-Total</b>	<b>\$2,851.25</b>
1452	NICOR	0000288589922	NATURAL GAS	11001044	69250	Natural Gas - Animal Control	\$288.58
						<b>Sub-Total</b>	<b>\$288.58</b>
353	CONSTELLATION ENERGY SERVICES, INC.	4094989	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	\$1,071.38
						<b>Sub-Total</b>	<b>\$1,071.38</b>
						<b>Utilities - Facilities Mgmt.</b>	<b>Total</b>
							<b>\$35,061.09</b>
<b>Veteran's Superintendent</b>							
541	FIRST NATIONAL BANK OF OMAHA	2024-128	CC-Clevenger	121123	62000	Office Supplies	\$14.99
541	FIRST NATIONAL BANK OF OMAHA	2024-129	CC-Stubinger	121123	62000	Office Supplies	\$15.19
						<b>Sub-Total</b>	<b>\$30.18</b>

541	FIRST NATIONAL BANK OF OMAHA	2024-128	CC-Clevenger	121123	62070	Cellular Phones	\$205.13
						<b>Sub-Total</b>	<b>\$205.13</b>
1192	KONICA MINOLTA	2024-133	Konica Minolta-	121123	62160	Equipment	\$138.00
						<b>Sub-Total</b>	<b>\$138.00</b>
541	FIRST NATIONAL BANK OF OMAHA	2024-128	CC-Clevenger	121123	62170	Vehicle Maintenance / Repairs	\$27.00
541	FIRST NATIONAL BANK OF OMAHA	2024-129	CC-Stubinger	121123	62170	Vehicle Maintenance / Repairs	\$390.58
						<b>Sub-Total</b>	<b>\$417.58</b>
1129	VOLUNTARY ACTION CENTER	2024-131	Fuel-VAC INV#230596	121123	62180	Gasoline / Fuel / Oil	\$10.00
1129	VOLUNTARY ACTION CENTER	2024-132	Fuel VAC INV#230625	121123	62180	Gasoline / Fuel / Oil	\$4.00
1153	KENDALL CO HIGHWAY DEPT	2024-135	Fuel-Highway Department	121123	62180	Gasoline / Fuel / Oil	\$348.09
						<b>Sub-Total</b>	<b>\$362.09</b>
541	FIRST NATIONAL BANK OF OMAHA	2024-129	CC-Stubinger	121123	62310	Computer Software	\$89.22
						<b>Sub-Total</b>	<b>\$89.22</b>
4882	CHICAGO WRAP	2024-130	Chicago Wrap INV # 7432	121123	65610	Advertisements	\$5,475.00
						<b>Sub-Total</b>	<b>\$5,475.00</b>
1158	KENDALL COUNTY HEALTH DEPT.	2024-134	KCHD Counseling INV#VAC-050724	121123	65930	Mental Health	\$6.00
						<b>Sub-Total</b>	<b>\$6.00</b>
541	FIRST NATIONAL BANK OF OMAHA	2024-129	CC-Stubinger	121123	65960	Utility Assistance	\$431.39
						<b>Sub-Total</b>	<b>\$431.39</b>

541	FIRST NATIONAL BANK OF OMAHA	2024-129	CC-Stubinger	121123	65980	Emergency Assistance	\$253.29
						<b>Sub-Total</b>	<b>\$253.29</b>
541	FIRST NATIONAL BANK OF OMAHA	2024-128	CC-Clevenger	121123	69740	Vehicle IPASS	\$40.00
541	FIRST NATIONAL BANK OF OMAHA	2024-128	CC-Clevenger	121123	69740	Vehicle IPASS	\$40.00
						<b>Sub-Total</b>	<b>\$80.00</b>
						<b>Veteran's Superintendent</b>	<b>Total</b>
							<b>\$7,487.88</b>
						<b>Grand Total</b>	<b>\$686,096.98</b>