

Claims Listing

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Administration	2109	TYLER BUSINESS FORMS	292464	Blank 1099	11000530 62000	Office Supplies	\$73.92
						Sub-Total	\$73.92
	1849	VERIZON	9976437280	Cell Phones 10/17 - 11/16/24	11000530 62070	Cellular Phones	\$89.64
						Sub-Total	\$89.64
						Administration Total	\$163.56
Animal Control Warden	1849	VERIZON	9976437280	Cell Phones 10/17 - 11/16/24	130101 62070	Cellular Phones	\$84.64
						Sub-Total	\$84.64
	541	FIRST NATIONAL BANK OF OMAHA	485948654101676 7.10	OCTOBER CREDIT CARD	130101 62160	Equipment	\$690.99
						Sub-Total	\$690.99
	1951	YORKVILLE ANIMAL HOSPITAL	93943	BLAIR SPAY AND REVOLUTION	130201 67020	Animal Medical Care Expense	\$25.00
	1951	YORKVILLE ANIMAL HOSPITAL	93944	TINA FEY SPAY AND REVOLUTION	130201 67020	Animal Medical Care Expense	\$25.00
	1951	YORKVILLE ANIMAL HOSPITAL	93945	AMY POEHLER SPAY AND REVOLUTION	130201 67020	Animal Medical Care Expense	\$25.00
	1951	YORKVILLE ANIMAL HOSPITAL	94044	VANESSA BAYER SPAY AND REVOLUTION	130201 67020	Animal Medical Care Expense	\$25.00
	1951	YORKVILLE ANIMAL HOSPITAL	94046	KRISTEN WIG SPAY AND REVOLUTION	130201 67020	Animal Medical Care Expense	\$25.00
	1951	YORKVILLE ANIMAL HOSPITAL	94081	CAT13 SURGERY	130201 67020	Animal Medical Care Expense	\$321.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1951	YORKVILLE ANIMAL HOSPITAL	94154	ELLEVEN SPAY AND MEDS	130201 67020	Animal Medical Care Expense	\$25.20
	4155	OSWEGO ANIMAL HOSPITAL	499441	CAT#10 SPAY AND CONVENIA	130201 67020	Animal Medical Care Expense	\$51.12
	4155	OSWEGO ANIMAL HOSPITAL	499446	CAT#15 SPAY AND CONVENIA	130201 67020	Animal Medical Care Expense	\$28.14
	4155	OSWEGO ANIMAL HOSPITAL	499447	CAT#16 SPAY AND MEDS	130201 67020	Animal Medical Care Expense	\$33.68
	4155	OSWEGO ANIMAL HOSPITAL	499450	CAT#19 SPAY AND CONVENIA	130201 67020	Animal Medical Care Expense	\$31.68
	4155	OSWEGO ANIMAL HOSPITAL	499451	CAT#20 SPAY AND CONVENIA	130201 67020	Animal Medical Care Expense	\$41.98
	4155	OSWEGO ANIMAL HOSPITAL	499461	CAT#3 SPAY AND CONVENIA	130201 67020	Animal Medical Care Expense	\$29.30
	4155	OSWEGO ANIMAL HOSPITAL	499462	CAT#30 SPAY AND CONVENIA	130201 67020	Animal Medical Care Expense	\$23.76
	4155	OSWEGO ANIMAL HOSPITAL	499472	CAT#4 SPAY AND CONVENIA	130201 67020	Animal Medical Care Expense	\$35.20
						Sub-Total	\$746.06
	4155	OSWEGO ANIMAL HOSPITAL	499442	CAT#11 SPAY AND MEDS	130201 67030	Heartworm Testing	\$46.37
						Sub-Total	\$46.37
	4155	OSWEGO ANIMAL HOSPITAL	499440	CAT#1 SPAY	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$62.00
	4155	OSWEGO ANIMAL HOSPITAL	499441	CAT#10 SPAY AND CONVENIA	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$62.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	4155	OSWEGO ANIMAL HOSPITAL	499443	CAT#12 SPAY	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$85.40
	4155	OSWEGO ANIMAL HOSPITAL	499444	CAT#13 SPAY	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$85.40
	4155	OSWEGO ANIMAL HOSPITAL	499445	CAT#14 SPAY	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$85.40
	4155	OSWEGO ANIMAL HOSPITAL	499446	CAT#15 SPAY AND CONVENIA	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$83.40
	4155	OSWEGO ANIMAL HOSPITAL	499447	CAT#16 SPAY AND MEDS	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$83.40
	4155	OSWEGO ANIMAL HOSPITAL	499448	CAT#17 SPAY	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$62.00
	4155	OSWEGO ANIMAL HOSPITAL	499449	CAT#18 SPAY	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$62.00
	4155	OSWEGO ANIMAL HOSPITAL	499450	CAT#19 SPAY AND CONVENIA	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$62.00
	4155	OSWEGO ANIMAL HOSPITAL	499451	CAT#20 SPAY AND CONVENIA	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$62.00
	4155	OSWEGO ANIMAL HOSPITAL	499452	CAT#21 SPAY	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$62.00
	4155	OSWEGO ANIMAL HOSPITAL	499453	CAT#22 SPAY	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$62.00
	4155	OSWEGO ANIMAL HOSPITAL	499454	CAT#23 SPAY	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$85.40
	4155	OSWEGO ANIMAL HOSPITAL	499455	CAT#24 SPAY	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$62.00
	4155	OSWEGO ANIMAL HOSPITAL	499456	CAT#25 SPAY	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$85.40

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	4155	OSWEGO ANIMAL HOSPITAL	499457	CAT#26 SPAY	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$62.00
	4155	OSWEGO ANIMAL HOSPITAL	499458	CAT#27 SPAY	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$62.00
	4155	OSWEGO ANIMAL HOSPITAL	499459	CAT#28 SPAY	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$62.00
	4155	OSWEGO ANIMAL HOSPITAL	499460	CAT#29 SPAY	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$62.00
	4155	OSWEGO ANIMAL HOSPITAL	499461	CAT#3 SPAY AND CONVENIA	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$85.40
	4155	OSWEGO ANIMAL HOSPITAL	499462	CAT#30 SPAY AND CONVENIA	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$85.40
	4155	OSWEGO ANIMAL HOSPITAL	499463	CAT#31 SPAY	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$62.00
	4155	OSWEGO ANIMAL HOSPITAL	499464	CAT#32 SPAY	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$62.00
	4155	OSWEGO ANIMAL HOSPITAL	499465	CAT#33 SPAY	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$85.40
	4155	OSWEGO ANIMAL HOSPITAL	499466	CAT#34 SPAY	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$62.00
	4155	OSWEGO ANIMAL HOSPITAL	499467	CAT#35 SPAY	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$62.00
	4155	OSWEGO ANIMAL HOSPITAL	499468	CAT#36 SPAY	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$85.40
	4155	OSWEGO ANIMAL HOSPITAL	499469	CAT#37 SPAY	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$85.40
	4155	OSWEGO ANIMAL HOSPITAL	499470	CAT#38 SPAY	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$85.40

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	4155	OSWEGO ANIMAL HOSPITAL	499471	CAT#39 SPAY	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$62.00
	4155	OSWEGO ANIMAL HOSPITAL	499472	CAT#4 SPAY AND CONVENIA	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$85.40
	4155	OSWEGO ANIMAL HOSPITAL	499473	CAT#40 SPAY	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$62.00
	4155	OSWEGO ANIMAL HOSPITAL	499474	CAT#5 SPAY	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$62.00
	4155	OSWEGO ANIMAL HOSPITAL	499475	CAT#6 SPAY	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$62.00
	4155	OSWEGO ANIMAL HOSPITAL	499476	CAT#7 SPAY	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$85.40
	4155	OSWEGO ANIMAL HOSPITAL	499477	CAT#8 SPAY	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$85.40
	4155	OSWEGO ANIMAL HOSPITAL	499478	CAT#9 SPAY	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$85.40
						Sub-Total	\$2,749.80
	1951	YORKVILLE ANIMAL HOSPITAL	93943	BLAIR SPAY AND REVOLUTION	130901 68950	Neuter / Spay Fees	\$96.00
	1951	YORKVILLE ANIMAL HOSPITAL	93944	TINA FEY SPAY AND REVOLUTION	130901 68950	Neuter / Spay Fees	\$96.00
	1951	YORKVILLE ANIMAL HOSPITAL	93945	AMY POEHLER SPAY AND REVOLUTION	130901 68950	Neuter / Spay Fees	\$96.00
	1951	YORKVILLE ANIMAL HOSPITAL	94044	VANESSA BAYER SPAY AND REVOLUTION	130901 68950	Neuter / Spay Fees	\$96.00
	1951	YORKVILLE ANIMAL HOSPITAL	94046	KRISTEN WIG SPAY AND REVOLUTION	130901 68950	Neuter / Spay Fees	\$96.00
	1951	YORKVILLE ANIMAL HOSPITAL	94106	SUSIE SPAY	130901 68950	Neuter / Spay Fees	\$96.00
	1951	YORKVILLE ANIMAL HOSPITAL	94107	KITTEN #5 SPAY	130901 68950	Neuter / Spay Fees	\$96.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1951	YORKVILLE ANIMAL HOSPITAL	94108	KITTEN #2 SPAY	130901 68950	Neuter / Spay Fees	\$96.00
	1951	YORKVILLE ANIMAL HOSPITAL	94109	RIZZO NEUTER	130901 68950	Neuter / Spay Fees	\$112.00
	1951	YORKVILLE ANIMAL HOSPITAL	94154	ELLEVEN SPAY AND MEDS	130901 68950	Neuter / Spay Fees	\$162.00
	4155	OSWEGO ANIMAL HOSPITAL	499442	CAT#11 SPAY AND MEDS	130901 68950	Neuter / Spay Fees	\$62.00
						Sub-Total	\$1,104.00
	541	FIRST NATIONAL BANK OF OMAHA	485948654101676 7.10	OCTOBER CREDIT CARD	130101 68970	Misc. Animal Care	\$839.88
	1951	YORKVILLE ANIMAL HOSPITAL	94143	BUDDY EUTH.	130101 68970	Misc. Animal Care	\$68.00
	1951	YORKVILLE ANIMAL HOSPITAL	94144	SOY BEAN EUTH.	130101 68970	Misc. Animal Care	\$68.00
	1951	YORKVILLE ANIMAL HOSPITAL	94145	SARGE EUTH.	130101 68970	Misc. Animal Care	\$68.00
						Sub-Total	\$1,043.88
					Animal Control Warden	Total	\$6,465.74
Assessments							
	2063	RUNCO OFFICE SUPPLY	951332	office supplies	11000222 62000	Office Supplies	\$143.04
	3380	AMAZON CAPITAL SERVICES	1D3QVPLM67FR	office supplies (maintenance box - Andy)	11000222 62000	Office Supplies	\$10.99
						Sub-Total	\$154.03
	1172	KENDALL PRINTING	241018	printing of envelopes	11000222 62190	Printing	\$61.70
						Sub-Total	\$61.70
					Assessments	Total	\$215.73
Circuit Court Clerk							
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	00001181	September 2024 KCACP monthly meeting	11000314 62030	Dues	\$18.50
						Sub-Total	\$18.50

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	352910312024	union clothing stipend	130603 66500	Miscellaneous Expense	\$536.99
	802	HOV SERVICES INC	0000417186	Case file scanning 16 box's	130403 66500	Miscellaneous Expense	\$2,576.00
	1566	MATTHEW G PROCHASKA	AAR1011241200	PMI Evidence Tracker Software and wireless	130403 66500	Miscellaneous Expense	\$9,576.00
	2692	CITY OF PLANO	0000597	Expenses paid to ken com for E-Citation for Plano	130503 66500	Miscellaneous Expense	\$3,915.10
	4963	KIM PIPPIN	40052204848	Cloting Stipend per union contract	130603 66500	Miscellaneous Expense	\$225.15
						Sub-Total	\$16,829.24
					Circuit Court Clerk	Total	\$16,847.74
Circuit Court Judge	2137	NICOLE OKERBLAD	102224	Spanish interpreter Oct 2024	11001516 64810	Statutory Expense	\$1,680.00
	3039	KARA P DOUYLLIEZ	102224	Spanish interpreter Oct 2024	11001516 64810	Statutory Expense	\$800.00
	4959	VERSATILE INTERPRETING SERVICES LLC	2390	ASL interpreting - 24 CF 261	11001516 64810	Statutory Expense	\$180.00
						Sub-Total	\$2,660.00
	769	HERBERT L. JAMISON & CO.	08513	Judge Professional Liability Insurance	11001516 64830	Judge's Insurance	\$2,183.00
						Sub-Total	\$2,183.00
	3606	PITNEY BOWES BANK INC RESERVE ACCOUNT	102224	Postage Meter Reserve Account	11001516 65500	Pre-Paid Postage	\$2,000.00
					Sub-Total	\$2,000.00	
				Circuit Court Judge	Total	\$6,843.00	
Combined Court Services	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5804124-1, -2	Office Supplies	11001618 62000	Office Supplies	\$181.46
						Sub-Total	\$181.46
	1268	LOGO SHIRT FACTORY	46258	County Apparel	11001618 62400	Uniforms / Clothing	\$502.56

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$502.56
	1268	LOGO SHIRT FACTORY	46258	County Apparel	11001618 66500	Miscellaneous Expense	\$1,000.00
						Sub-Total	\$1,000.00
					Combined Court Services	Total	\$1,684.02
Coroner							
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	1188	September 2024 Monthly Meeting Fee	11000417 62030	Dues	\$18.50
						Sub-Total	\$18.50
	541	FIRST NATIONAL BANK OF OMAHA	56897	Visa Gotte 8694 October 2024	11000417 62070	Cellular Phones	\$91.17
						Sub-Total	\$91.17
	46	KRISTIN ESCOBAR ALVARENGA	FY2410	September 2024 Autopsies	11000417 64900	Autopsies	\$2,170.00
						Sub-Total	\$2,170.00
	1418	NATIONAL MEDICAL SERVICES	1252417	Toxicology Testing	11000417 64920	Toxicology Testing	\$1,158.00
						Sub-Total	\$1,158.00
	541	FIRST NATIONAL BANK OF OMAHA	56894	Visa McCarron 3043 October 2024	11000417 64940	Morgue Supplies	\$22.22
	541	FIRST NATIONAL BANK OF OMAHA	56897	Visa Gotte 8694 October 2024	11000417 64940	Morgue Supplies	\$46.98
	3196	BLACK MOUNTAIN PLASTICS CORPORATION	3376	Body Bags	11000417 64940	Morgue Supplies	\$210.00
						Sub-Total	\$279.20
	541	FIRST NATIONAL BANK OF OMAHA	56901	Visa Purcell 4094 October 2024	11000417 64950	Bio Hazard Disposal	\$129.78
						Sub-Total	\$129.78

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1620	RUSH-COPLEY MEDICAL CENTER	104	11 Cassettes - Unruh	11000417 64980	Ancillary for Services	\$275.00
						Sub-Total	\$275.00
	541	FIRST NATIONAL BANK OF OMAHA	56897	Visa Gotte 8694 October 2024	130804 66500	Miscellaneous Expense	\$21.00
	541	FIRST NATIONAL BANK OF OMAHA	56897	Visa Gotte 8694 October 2024	130804 66500	Miscellaneous Expense	\$75.00
	541	FIRST NATIONAL BANK OF OMAHA	56897	Visa Gotte 8694 October 2024	130804 66500	Miscellaneous Expense	\$356.96
						Sub-Total	\$452.96
						Coroner Total	\$4,574.61
Corrections							
	1632	SATELLITE TRACKING OF PEOPLE, LLC	# STPINV00126544	EHM	11002010 62150	Contractual Services	\$4,994.37
						Sub-Total	\$4,994.37
	693	GREEN TREE PHARMACY	# IN000473657	INMATE MEDICATION	11002010 64550	Medical Expenses	\$1,275.36
	1316	MCKESSON MEDICAL-SURGICAL	22770496 & 22766492	ACCOUNT 55390494	11002010 64550	Medical Expenses	\$323.62
	4613	GLENN SCHEIVE DDS	#069068	ORAL SURGEON APPT	11002010 64550	Medical Expenses	\$2,201.66
						Sub-Total	\$3,800.64
						Corrections Total	\$8,795.01
County Administrator							
	4969	FOXSTER OPCO LLC	CINV-067092	KAT Cameras	176505 62160	Equipment	\$43,350.00
						Sub-Total	\$43,350.00
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	102124	October Payment	176505 65910	Voluntary Action Center	\$296,518.09
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	102224	KAT Loan payment	176505 65910	Voluntary Action Center	\$53,995.05
						Sub-Total	\$350,513.14
						County Administrator Total	\$393,863.14

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
County Board	2041	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	236124 NOV 24	EMP MEDICAL DENTAL INS	136125 65420	Dental Insurance	\$28,259.44
						Sub-Total	\$28,259.44
	2041	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	236124 NOV 24	EMP MEDICAL DENTAL INS	136125 65470	Health Insurance Premiums	\$496,244.79
						Sub-Total	\$496,244.79
	2269	DEARBORN LIFE INSURANCE COMPANY	F024917 NOV 24	EMP SUPP INS	136125 65670	County Life Insurance Policy	\$630.73
						Sub-Total	\$630.73
	986	ISOLVED BENEFIT SERVICES	i140638361	FBA MONTHLY ADMIN FEE	136125 65690	FSA Monthly Fee	\$117.76
						Sub-Total	\$117.76
	346	CONVERGINT TECHNOLOGIES LLC	IN00245788	DOOR ACCESS SYSTEM; FAC/COR/ANIMAL CTRL	140425 66500	Miscellaneous Expense	\$4,844.37
	346	CONVERGINT TECHNOLOGIES LLC	IN00247021	CARD ACCESS SYSTEM; FAC/COR/ANIMAL CTRL	140425 66500	Miscellaneous Expense	\$30,514.17
	3026	RAGAN COMMUNICATIONS	30903	KEN111 - RPM/RPM2 W/MAST DOGNLE &	140425 66500	Miscellaneous Expense	\$1,395.31
	3834	CORDOGAN CLARK & ASSOCIATES, INC.	241023-1	KC Animal Control & PS HVAC Renovations	140425 66500	Miscellaneous Expense	\$7,065.60
	3834	CORDOGAN CLARK & ASSOCIATES, INC.	27731	Courthouse Office Renovations	140425 66500	Miscellaneous Expense	\$33,197.60
	4127	VALLEY SECURITY COMPANY	532	BOOKING PROJECT	140425 66500	Miscellaneous Expense	\$23,200.00
						Sub-Total	\$100,217.05
	1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	S-INV003373	ICRMT Deductible	120725 68020	Deductibles	\$78.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$78.00
	541	FIRST NATIONAL BANK OF OMAHA	4094 OPIOID	HARM REDUCTION	136325 68090	Prevent Misuse of Opioids	\$278.77
	1434	NELSON ENTERPRISES, INC	24091074	ADVERTISEMENT	136325 68090	Prevent Misuse of Opioids	\$489.00
						Sub-Total	\$767.77
	680	GRAINGER	9282761650	EQUIPMENT	140225 69780	Capital Expenditures	\$411.40
	3834	CORDOGAN CLARK & ASSOCIATES, INC.	221071-1	KC Phase 1 Office Building Pay Application	140125 69780	Capital Expenditures	\$23,869.78
	3834	CORDOGAN CLARK & ASSOCIATES, INC.	27649	Kendall County Phase II County Office Building	140125 69780	Capital Expenditures	\$122,461.38
	3834	CORDOGAN CLARK & ASSOCIATES, INC.	27724	Kendall County ADA Grant Renovations	140225 69780	Capital Expenditures	\$6,007.50
	3834	CORDOGAN CLARK & ASSOCIATES, INC.	27725	KENDALL COUNTY UPS RENOVATIONS	140225 69780	Capital Expenditures	\$1,499.93
	3834	CORDOGAN CLARK & ASSOCIATES, INC.	27728	KENDALL COUNTY MAIN ST CAMPUS UPGRADES	140125 69780	Capital Expenditures	\$510.00
	3834	CORDOGAN CLARK & ASSOCIATES, INC.	27730	Kendall County Phase II County Office Building	140125 69780	Capital Expenditures	\$24,565.83
	4129	GARLAND DBS INC	42785248569	HCH ROOF REPLACEMENT	140125 69780	Capital Expenditures	\$126,295.00
	4790	FEDERAL HOME LOAN MORTGAGE CORP AS TRUSTEE FOR	10222024	PAVEMENT SEALCOAT/CRACK FILL/STRIPE	140225 69780	Capital Expenditures	\$3,700.00
						Sub-Total	\$309,320.82
	1849	VERIZON	9976437280	Cell Phones 10/17 -	177125 70040	Supplies	\$78.33
						Sub-Total	\$78.33
	3834	CORDOGAN CLARK & ASSOCIATES, INC.	CCSERVICE14	CC SERVICES	177125 70330	Construction	\$350,832.04

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	4593	HOLMGREN ELECTRIC INC	122671	INSTALL	177125 70330	Construction	\$9,752.06
						Sub-Total	\$360,584.10
	535	FAMILY COUNSELING SERVICE	FCS	MENTAL HEALTH TREATMENT	177025 79112	Mental Health Services	\$1,200.00
	541	FIRST NATIONAL BANK OF OMAHA	4878ARPA20248	DOMESTIC VIOLENCE UNIT	177025 79112	Mental Health Services	\$77.02
	1643	SCRAM SYSTEMS OF ILLINOIS	6 -10/24	MENTAL HEALTH TREATMENT	177025 79112	Mental Health Services	\$300.00
						Sub-Total	\$1,577.02
	3834	CORDOGAN CLARK & ASSOCIATES, INC.	241023-0001	HVAC A/C	177025 79114	Other Public Health Services	\$90,000.00
	3834	CORDOGAN CLARK & ASSOCIATES, INC.	27726	HVAC MISC	177025 79114	Other Public Health Services	\$5,605.00
						Sub-Total	\$95,605.00
	3984	KENDALL COUNTY 211 INC	234-0031A	AID TO NON-PROFIT KENDALL 211	177025 79234	Aid to Non Profit	\$20,000.00
	3984	KENDALL COUNTY 211 INC	234-0031A	AID TO NON-PROFIT KENDALL 211	177025 79234	Aid to Non Profit	\$28,500.00
						Sub-Total	\$48,500.00
	541	FIRST NATIONAL BANK OF OMAHA	7190CC	BROADBAND PHOTOS	177025 79521	Broadband Infrastructure Other	\$625.00
						Sub-Total	\$625.00
	3359	PMG	206924	SOCIAL MEDIA FOR ARPA	177025 79701	Administrative Expenses	\$499.00
						Sub-Total	\$499.00
						County Board Total	\$1,443,104.81
County Clerk And Recorder	2235	DANA K LARSON	10-20-24	EJ	135706 51140	Election Judges	\$79.95

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2321	ELISA MARIE ONEILL	10-20-24	EJ	135706 51140	Election Judges	\$345.00
	2445	PAMELA S MILLIRON	10-20-24	EJ	135706 51140	Election Judges	\$310.05
	2478	PARALEE M PERKINS	10-20-24	EJ	135706 51140	Election Judges	\$70.05
	2509	JEAN M FLETCHER	10-20-24	EJ	135706 51140	Election Judges	\$367.65
	2857	KATHRYN E KARSTEN	10-20-24	EJ	135706 51140	Election Judges	\$187.50
	2867	RICHARD A RANDALL	10-20-24	EJ	135706 51140	Election Judges	\$180.00
	2913	JOHN FREDERICK NEVILLE JR	10-20-24	EJ	135706 51140	Election Judges	\$103.65
	2946	PATRICK L SCHUERMAN	10-20-24	EJ	135706 51140	Election Judges	\$275.10
	4956	SAMANTHA HISAW	10-20-24	EJ	135706 51140	Election Judges	\$357.45
	4967	DM STUDLER	10-20-24	EJ	135706 51140	Election Judges	\$49.95
						Sub-Total	\$2,326.35
	2063	RUNCO OFFICE SUPPLY	952441-0	supplies	131006 62000	Office Supplies	\$105.98
						Sub-Total	\$105.98
					County Clerk And Recorder	Total	\$2,432.33
County Highway Engineer							
	1849	VERIZON	9975246481	Monthly Service	120207 62070	Cellular Phones	\$212.86
						Sub-Total	\$212.86
	155	CAPITAL ONE TRADE CREDIT	54140495	Rotary Hand Pump	120207 62160	Equipment	\$224.99
	317	COFFMAN TRUCK SALES INC	598071	Truck Inspection, #23	120207 62160	Equipment	\$59.50
	317	COFFMAN TRUCK SALES INC	598243	Truck Inspection, #14	120207 62160	Equipment	\$59.50
	317	COFFMAN TRUCK SALES INC	598305	Truck Inspection, #21, 105	120207 62160	Equipment	\$99.50

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	317	COFFMAN TRUCK SALES INC	598317	Truck Inspection, #16	120207 62160	Equipment	\$59.50
	317	COFFMAN TRUCK SALES INC	598459	Truck Inspection, #19	120207 62160	Equipment	\$59.50
	317	COFFMAN TRUCK SALES INC	598471	Truck Inspection, #10	120207 62160	Equipment	\$59.50
	317	COFFMAN TRUCK SALES INC	598479	Truck Inspection, #18	120207 62160	Equipment	\$40.00
	317	COFFMAN TRUCK SALES INC	598486	Truck Inspection, #22	120207 62160	Equipment	\$40.00
	317	COFFMAN TRUCK SALES INC	598507	Truck Inspection, #15	120207 62160	Equipment	\$59.50
	317	COFFMAN TRUCK SALES INC	598551	Truck Inspection, #11	120207 62160	Equipment	\$40.00
	317	COFFMAN TRUCK SALES INC	598562	Truck Inspection, #8	120207 62160	Equipment	\$40.00
	653	GJOVIK FORD MERCURY , INC	446067	Repair Wiring Harness	120207 62160	Equipment	\$3,229.15
	653	GJOVIK FORD MERCURY , INC	87054	Oil Coolant, Oil	120207 62160	Equipment	\$207.32
	678	GRAINCO FS, INC.	71013039	Bulk 5W30	120207 62160	Equipment	\$519.75
	1060	JOHN DEERE FINANCIAL	35296/10-1-24	Blades, Seed, Weed Killer, Part	120207 62160	Equipment	\$683.15
	1323	MENARDS	09209/09214	Shovel	120207 62160	Equipment	\$49.21
	1323	MENARDS	09215	Green Treated Wood	120207 62160	Equipment	\$15.58
	1323	MENARDS	09451	Chalk, Reel	120207 62160	Equipment	\$25.47
	1323	MENARDS	09735	Wrench, Tools	120207 62160	Equipment	\$119.08
	1323	MENARDS	09757	Coupling Nut	120207 62160	Equipment	\$2.58
	1323	MENARDS	10123/10216	Fender Wash, Dawn, Utility	120207 62160	Equipment	\$24.21
	1323	MENARDS	10175	Deadblow Hammer	120207 62160	Equipment	\$18.55
	1323	MENARDS	10305	Blade	120207 62160	Equipment	\$9.49
	1477	O'MALLEY WELDING & FABRICATING INC	21402	Repair Welding on Loader Bucket	120207 62160	Equipment	\$280.00
	1668	SHERWIN-WILLIAMS CO. (THE)	3564-7	Line Lazer, Hose, Flex Gun	120207 62160	Equipment	\$425.00
	1668	SHERWIN-WILLIAMS CO. (THE)	3815-3	Hose, Tip	120207 62160	Equipment	\$125.99

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1749	TERMINAL SUPPLY CO	69778-00	Directional LEDs	120207 62160	Equipment	\$216.46
	1749	TERMINAL SUPPLY CO	69778-01	(2) Directional, Corner	120207 62160	Equipment	\$219.48
	2061	TRUCK CENTERS INC.	F140444241:01	Tube Supply, Tube Fluid	120207 62160	Equipment	\$632.35
	2061	TRUCK CENTERS INC.	F140444595:01	Tube-Power Steering	120207 62160	Equipment	\$301.86
	4123	STAHL'S SERVICE & REPAIR INC.	16-11862	Replace Valve, Gasket #16	120207 62160	Equipment	\$5,420.00
						Sub-Total	\$13,366.17
	82	ARNESON OIL CO.	255495	Gasoline	120207 62180	Gasoline / Fuel / Oil	\$535.99
	82	ARNESON OIL CO.	255496	Diesel	120207 62180	Gasoline / Fuel / Oil	\$821.49
	82	ARNESON OIL CO.	256593	Gasoline	120207 62180	Gasoline / Fuel / Oil	\$457.55
	82	ARNESON OIL CO.	256594	Diesel	120207 62180	Gasoline / Fuel / Oil	\$651.98
	82	ARNESON OIL CO.	256748	Gasoline	120207 62180	Gasoline / Fuel / Oil	\$530.74
	82	ARNESON OIL CO.	256749	Diesel	120207 62180	Gasoline / Fuel / Oil	\$622.64
						Sub-Total	\$3,620.39
	401	D CONSTRUCTION INC	24-02000-00- GM/1F	Various Roads	181107 66500	Miscellaneous Expense	\$71,800.00
	687	GREENFIELD CONTRACTORS, LLC	15359	Repair Roof on Igloo	133207 66500	Miscellaneous Expense	\$14,200.00
						Sub-Total	\$86,000.00
	687	GREENFIELD CONTRACTORS, LLC	15359	Repair Roof on Igloo	120207 67200	Building and Grounds Maint.	\$8,936.90
	1323	MENARDS	09223	Blue/White Paint for Parking Lot	120207 67200	Building and Grounds Maint.	\$75.41
	1323	MENARDS	09583	Foam Brush, Parking Lot Pain	120207 67200	Building and Grounds Maint.	\$6.21
						Sub-Total	\$9,018.52

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2047	COMED	2841612111/10-15-24	Monthly Service	120207 67210	Electric Service - ComEd	\$67.10
	2047	COMED	4303542000/9-30-24	Monthly Service	120207 67210	Electric Service - ComEd	\$56.75
	2047	COMED	6004808000/9-27-24	Monthly Service	120207 67210	Electric Service - ComEd	\$33.02
	2047	COMED	7375462222/10-3-24	Monthly Service	120207 67210	Electric Service - ComEd	\$194.78
	2047	COMED	7690036000/10-3-24	Monthly Service	120207 67210	Electric Service - ComEd	\$1,307.21
	2047	COMED	8452853111/9-27-24	Monthly Service	120207 67210	Electric Service - ComEd	\$80.02
						Sub-Total	\$1,738.88
	4	4 SEASONS LANDSCAPING	9851 A	Mowing of Eldamain & Orchard Rd	120207 67220	Highway Maint. Materials	\$3,675.00
	542	FIRST PLACE RENTAL	357040-1	Hammer Drill Rental	120207 67220	Highway Maint. Materials	\$68.40
	1060	JOHN DEERE FINANCIAL	35296/10-1-24	Blades, Seed, Weed Killer, Part	120207 67220	Highway Maint. Materials	\$594.90
	1668	SHERWIN-WILLIAMS CO. (THE)	3589-4	Glass Beads, White Paint	120207 67220	Highway Maint. Materials	\$297.90
	1668	SHERWIN-WILLIAMS CO. (THE)	7133-7	White Paint	120207 67220	Highway Maint. Materials	\$129.45
						Sub-Total	\$4,765.65
	1323	MENARDS	10047	Splicing Tap, Stripping Pad	120207 67260	Traffic Signals & Streetlights	\$95.27
	1788	TRAFFIC CONTROL CORPORATION	154161	EVP Equipment	120207 67260	Traffic Signals & Streetlights	\$1,920.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$2,015.27
	1921	WILLETT HOFMANN & ASSOCIATES	37152	2024-25 Bridge Inspections	120107 67350	Construction of Bridges	\$796.70
						Sub-Total	\$796.70
	4	4 SEASONS LANDSCAPING	9854A	Reshape swale of ditch, Fox St & Morgan St	135007 67400	Road Construction and Maint.	\$4,564.00
	401	D CONSTRUCTION INC	24-00000-04-GM/3 F	PE#3 - Final, Pavillion Road	135007 67400	Road Construction and Maint.	\$16,468.50
	401	D CONSTRUCTION INC	24-00000-05-GM/2 F	PE#2, F - Platville & Mackenzie	135007 67400	Road Construction and Maint.	\$21,712.34
	1262	LITE CONSTRUCTION INC	111910	Install Concrete - ADA detectable mats	135007 67400	Road Construction and Maint.	\$17,858.00
						Sub-Total	\$60,602.84
	4961	R&M HARMS FARMS LLC	CFR, parcel 0001	ROW, Parcel 0001	135007 67410	Land / Right of Way Acq	\$16,500.00
						Sub-Total	\$16,500.00
	524	ENGINEERING ENTERPRISES INC	81578	Johnson Street, Ph. III	135007 67420	Engineering Fees	\$2,658.62
	735	HAMPTON, LENZINI, & RENWICK, INC.	20242431	Galena/Cannonball, Ph. III	135007 67420	Engineering Fees	\$23,008.75
	797	HR GREEN INC.	20-180422	Collins Rd, Ph. III	135007 67420	Engineering Fees	\$67,763.50
	809	HUTCHISON ENGINEERING, INC	22-00168-01-EG/7	Ridge Rd, Holt to Black, Ph. II	135007 67420	Engineering Fees	\$76,994.24
						Sub-Total	\$170,425.11
					County Highway Engineer	Total	\$369,062.39
County Treasurer							
	2269	DEARBORN LIFE INSURANCE COMPANY	F024917 NOV 24	EMP SUPP INS	180608 52150	Supplemental Life	\$3,883.82
						Sub-Total	\$3,883.82

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	2269	DEARBORN LIFE INSURANCE COMPANY	F024917 NOV 24	EMP SUPP INS	180608	52190	Accidental Insurance	\$1,636.22
							Sub-Total	\$1,636.22
	2269	DEARBORN LIFE INSURANCE COMPANY	F024917 NOV 24	EMP SUPP INS	180608	52200	Critical Illness	\$803.36
							Sub-Total	\$803.36
					County Treasurer		Total	\$6,323.40
Elections	1705	STAPLES ADVANTAGE	6013945779	supplies	11000607	64270	Elections Supplies	\$792.71
	1849	VERIZON	9976437281	supplies	11000607	64270	Elections Supplies	\$36.01
	2063	RUNCO OFFICE SUPPLY	952292-0	supplies	11000607	64270	Elections Supplies	\$974.60
	2063	RUNCO OFFICE SUPPLY	952601-0	supplies	11000607	64270	Elections Supplies	\$80.52
	2063	RUNCO OFFICE SUPPLY	952777-0	supplies	11000607	64270	Elections Supplies	\$6.47
	2063	RUNCO OFFICE SUPPLY	953060-0	supplies	11000607	64270	Elections Supplies	\$109.36
	3252	FP FINANCE	37636762	supplies	11000607	64270	Elections Supplies	\$196.24
							Sub-Total	\$2,195.91
					Elections		Total	\$2,195.91
Emergency Management Agency	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	1183	EMA SEPTEMBER MEETING X2	11000912	62060	Training	\$37.00
	2818	MICHAEL R BONUCHI	PER DIEM	NRC TRAINING PER	11000912	62060	Training	\$9.41
							Sub-Total	\$46.41
	2818	MICHAEL R BONUCHI	PER DIEM	NRC TRAINING PER	11000912	62080	Travel	\$315.09
							Sub-Total	\$315.09
					Emergency Management		Total	\$361.50

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Facilities Management	5	AAREN PEST CONTROL	42058	ANNUAL CONTRACTS	11001001 62140	Annual Contracts / Serv. Agmts	\$740.00
	499	ECOLAB	6348417043	ANNUAL CONTRACTS	11001001 62140	Annual Contracts / Serv. Agmts	\$330.00
	1686	SOUND INCORPORATED	R187073	ANNUAL CONTRACTS	11001001 62140	Annual Contracts / Serv. Agmts	\$2,490.75
						Sub-Total	\$3,560.75
	1503	CANTEEN	ORD313877	SERVICES	11001001 62150	Contractual Services	\$112.60
	1503	CANTEEN	ORD313878	SERVICES	11001001 62150	Contractual Services	\$28.15
	1503	CANTEEN	ORD313879	SERVICES	11001001 62150	Contractual Services	\$56.30
	1503	CANTEEN	ORD313880	SERVICES	11001001 62150	Contractual Services	\$28.15
	1503	CANTEEN	ORD313881	SERVICES	11001001 62150	Contractual Services	\$28.15
	1503	CANTEEN	ORD313882	SERVICES	11001001 62150	Contractual Services	\$168.90
	1503	CANTEEN	ORD313883	SERVICES	11001001 62150	Contractual Services	\$28.15
						Sub-Total	\$450.40
	84	ARTLIP AND SONS INC	212576	EQUIPMENT	11001001 62160	Equipment	\$474.95
	84	ARTLIP AND SONS INC	212599	EQUIPMENT	11001001 62160	Equipment	\$952.00
	1789	TRANE COMPANY	17791386	EQUIPMENT	11001001 62160	Equipment	\$1,769.36
	2608	JOHN LACEK	LJ101624	EQUIPMENT	11001001 62160	Equipment	\$399.00
						Sub-Total	\$3,595.31
	1508	PARADISE CAR WASH	224975	VEHICLE MAINTENANCE	11001001 62170	Vehicle Maintenance / Repairs	\$29.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	1954	YORKVILLE NAPA AUTO PARTS	375886	VEHICLE MAINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$217.99
							Sub-Total	\$246.99
	228	CAPITAL ONE COMMERCIAL	1658626770	COUNTY SUPPLIES	11001001	62370	County Supplies	\$438.38
	680	GRAINGER	9278219572	COUNTY SUPPLIES	11001001	62370	County Supplies	\$38.98
	680	GRAINGER	92846831	COUNTY SUPPLIES	11001001	62370	County Supplies	\$69.91
	792	HOME DEPOT CREDIT SERVICES	10222024	COUNTY SUPPLIES	11001001	62370	County Supplies	\$799.45
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5811015-0	COUNTY SUPPLIES	11001001	62370	County Supplies	\$1,289.70
	1950	YORKVILLE ACE & RADIO SHACK	179435	COUNTY SUPPLIES	11001001	62370	County Supplies	\$153.50
	1950	YORKVILLE ACE & RADIO SHACK	179440	COUNTY SUPPLIES	11001001	62370	County Supplies	\$184.20
	1950	YORKVILLE ACE & RADIO SHACK	179455	COUNTY SUPPLIES	11001001	62370	County Supplies	\$184.20
	4836	NORTH AMERICAN CORP OF ILLINOIS	D544241	COUNTY SUPPLIES	11001001	62370	County Supplies	\$1,437.40
							Sub-Total	\$4,595.72
					Facilities Management		Total	\$12,449.17
GIS COORDINATOR								
	2164	JOSHUA CARLSON	AFR10222024	ILGISA conference and	131712	62040	Conferences	\$33.00
	4814	SARAI HERNANDEZ	AFR10222024	ILGISA conference	131712	62040	Conferences	\$33.00
							Sub-Total	\$66.00
	180	MEAGAN BRIGANTI	AFR10222024	ILGISA conference and	131712	62050	Mileage	\$193.13
							Sub-Total	\$193.13
	180	MEAGAN BRIGANTI	AFR10042024	training for transistion	131712	62060	Training	\$170.07
							Sub-Total	\$170.07
	1849	VERIZON	9976437280	Cell Phones 10/17 -	131712	99570	Cell Phones	\$42.32
							Sub-Total	\$42.32

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
					GIS COORDINATOR		Total	\$471.52
Health and Human Services Dir.	417	DEPT OF COMMERCE & ECONOMIC OPPORTUNITY	23-224035 REFUND	23-224035 REFUND	120513	42750	Community Action - State Grant	\$11,536.97
	417	DEPT OF COMMERCE & ECONOMIC OPPORTUNITY	23-274035 REFUND	23-274035 REFUND	120513	42750	Community Action - State Grant	\$2,512.45
	417	DEPT OF COMMERCE & ECONOMIC OPPORTUNITY	24-254035 REFUND	24-254035 REFUND	120513	42750	Community Action - State Grant	\$3,601.08
							Sub-Total	\$17,650.50
	206	CARF INTERNATIONAL	APPLICATION # 192997	KENDALL COUNTY HD - # 213138 CARF LICENSES	120513	62030	Dues	\$1,095.00
	3867	ILLINOIS DEPARTMENT OF HUMAN SERVICES	IDHA/SUPR LICENSES	KENDALL COUNTY - SUPR LICENSE RENEWAL APP - OCT 24	120513	62030	Dues	\$200.00
							Sub-Total	\$1,295.00
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	1192	KCACP SEPT 24 - LUNCH FOR JENNY UGALDE	120513	62040	Conferences	\$18.50
	4196	PATRICIA PENFOLD	PENFOLD SEPT 24 C&T	SEPT 24 C&T- 1ST RESPOND/AGING	120513	62040	Conferences	\$3.28
							Sub-Total	\$21.78
	271	CITY OF AURORA	236449	CUST # 83927 272263 - WATER PRODUCTION	120513	62150	Contractual Services	\$21.00
	1288	QUADIENT LEASING USA INC	Q1527123	POSTAGE MACHINE LEASE PAYMENT	120513	62150	Contractual Services	\$371.55
	1715	STERICYCLE	8008530924	MEDICAL WASTE PICKUP - 09/24/2024	120513	62150	Contractual Services	\$86.13
							Sub-Total	\$478.68
	1849	VERIZON	9975655534	KCHD CELLPHONE BILL	120513	63540	Telephones	\$36.01
1849	VERIZON	9975655534	KCHD CELLPHONE BILL	120513	63540	Telephones	\$44.80	
1849	VERIZON	9975655534	KCHD CELLPHONE BILL	120513	63540	Telephones	\$84.64	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1849	VERIZON	9975655534	KCHD CELLPHONE BILL	120513 63540	Telephones	\$86.45
	1849	VERIZON	9975655534	KCHD CELLPHONE BILL	120513 63540	Telephones	\$87.77
	1849	VERIZON	9975655534	KCHD CELLPHONE BILL	120513 63540	Telephones	\$126.96
	1849	VERIZON	9975655534	KCHD CELLPHONE BILL	120513 63540	Telephones	\$142.33
	1849	VERIZON	9975655534	KCHD CELLPHONE BILL	120513 63540	Telephones	\$180.93
	1849	VERIZON	9975655534	KCHD CELLPHONE BILL	120513 63540	Telephones	\$184.65
	1849	VERIZON	9975655534	KCHD CELLPHONE BILL	120513 63540	Telephones	\$290.24
						Sub-Total	\$1,264.78
	3380	AMAZON CAPITAL SERVICES	139W-JMG7-JWVR	SUPPLIES - SS STAPLER & CA OFFICE SUPPLIES	120513 67750	Supplies - General	(\$8.99)
	3380	AMAZON CAPITAL SERVICES	139W-JMG7-JWVR	SUPPLIES - SS STAPLER & CA OFFICE SUPPLIES	120513 67750	Supplies - General	\$2.10
	3380	AMAZON CAPITAL SERVICES	139W-JMG7-JWVR	SUPPLIES - SS STAPLER & CA OFFICE SUPPLIES	120513 67750	Supplies - General	\$19.99
	3380	AMAZON CAPITAL SERVICES	139W-JMG7-JWVR	SUPPLIES - SS STAPLER & CA OFFICE SUPPLIES	120513 67750	Supplies - General	\$27.99
	3380	AMAZON CAPITAL SERVICES	139W-JMG7-JWVR	SUPPLIES - SS STAPLER & CA OFFICE SUPPLIES	120513 67750	Supplies - General	\$48.89
	3380	AMAZON CAPITAL SERVICES	139W-JMG7-JWVR	SUPPLIES - SS STAPLER & CA OFFICE SUPPLIES	120513 67750	Supplies - General	\$48.95
	3380	AMAZON CAPITAL SERVICES	1G1D-MH9N-R64V	SPIRIT COMM & EH WHITE RIBBON	120513 67750	Supplies - General	\$15.99
	3380	AMAZON CAPITAL SERVICES	1G1D-MH9N-R64V	SPIRIT COMM & EH WHITE RIBBON	120513 67750	Supplies - General	\$27.96
	3380	AMAZON CAPITAL SERVICES	1G1D-MH9N-R64V	SPIRIT COMM & EH WHITE RIBBON	120513 67750	Supplies - General	\$31.99
						Sub-Total	\$214.87
	1139	KENDALL COUNTY HEALTH DEPARTMENT	10.24 HP GRANT REQ	HOMELESS PREV CLIENT ASST - CK REQUEST OCT 2024	120513 67810	Direct Client Assistance	\$66,288.00
	1452	NICOR	229581	LIHEAP - 61 CLIENTS SERVICED	120513 67810	Direct Client Assistance	\$10,254.00
						Sub-Total	\$76,542.00
	415	DELL MARKETING L.P.	10775200060	KENDALL COUNTY - CUST# 24478360 - PO#	120513 69780	Capital Expenditures	\$118.87

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	415	DELL MARKETING L.P.	10775200060	KENDALL COUNTY - CUST# 24478360 - PO#	120513 69780	Capital Expenditures	\$211.87
	415	DELL MARKETING L.P.	10775200060	KENDALL COUNTY - CUST# 24478360 - PO#	120513 69780	Capital Expenditures	\$973.17
						Sub-Total	\$1,303.91
					Health and Human Services	Total	\$98,771.52
Human Resources							
	4962	BRENDA BENZ	1 - REIMBURSEMENT	MILEAGE REIMBURSEMENT	11003131 62050	Mileage	\$23.12
						Sub-Total	\$23.12
	1849	VERIZON	9976437280	Cell Phones 10/17 - 11/16/24	11003131 62150	Contractual Services	\$42.32
						Sub-Total	\$42.32
					Human Resources	Total	\$65.44
Merit Commission							
	1758	THE BLUE LINE	#47012	CORRECTIONS RECRUIT	11002011 64590	Merit Commission	\$298.00
						Sub-Total	\$298.00
					Merit Commission	Total	\$298.00
PBZ Senior Planner							
	1928	WBK ENGINEERING, LLC	25435	8150 Schlapp Road	180119 63150	Project Expenses	\$900.00
	1928	WBK ENGINEERING, LLC	26112	Central Limestone	180119 63150	Project Expenses	\$245.00
	1928	WBK ENGINEERING, LLC	26113	16901 O'Brien Road	180119 63150	Project Expenses	\$236.25
	1928	WBK ENGINEERING, LLC	26114	1270 E Beecher	180119 63150	Project Expenses	\$236.25
	1928	WBK ENGINEERING, LLC	26115	13039 McKanna Road	180119 63150	Project Expenses	\$122.50
						Sub-Total	\$1,740.00
					PBZ Senior Planner	Total	\$1,740.00
Planning, Building and Zoning							
	2063	RUNCO OFFICE SUPPLY	952997-0	Office Supplies	11001902 62000	Office Supplies	\$103.64
						Sub-Total	\$103.64

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1508	PARADISE CAR WASH	224974	Monthly Serv 9/24	11001902 62170	Vehicle Maintenance / Repairs	\$20.00
						Sub-Total	\$20.00
	1928	WBK ENGINEERING, LLC	25435A	8150 Schlapp Road	11001902 63630	Consultants	\$749.35
	1928	WBK ENGINEERING, LLC	26098	Kendall County Review Services	11001902 63630	Consultants	\$490.00
						Sub-Total	\$1,239.35
					Planning, Building and	Total	\$1,362.99
Presiding Judge							
	541	FIRST NATIONAL BANK OF OMAHA	FNBO10162024	Credit Card-Uber Cash, ILAPSC Reg, Incentives	174515 62000	Office Supplies	\$548.66
						Sub-Total	\$548.66
	541	FIRST NATIONAL BANK OF OMAHA	FNBO10162024	Credit Card-Uber Cash, ILAPSC Reg, Incentives	174515 62060	Training	\$1,185.00
						Sub-Total	\$1,185.00
	1643	SCRAM SYSTEMS OF ILLINOIS	0610102024	SCRAM DC Participants	174515 64450	Drug Testing	\$540.00
						Sub-Total	\$540.00
					Presiding Judge	Total	\$2,273.66
Probation Supervisor							
	4785	BERNARD GLOS	10/10/24, 10/15/24	Threat Assessments and School Personnel Training	132616 62060	Training	\$200.00
						Sub-Total	\$200.00
	2731	RECONNECT INC	7219C2FC-0010	Monthly Active Users	132616 62140	Annual Contracts / Serv. Agmts	\$18.00
	4785	BERNARD GLOS	10/10/24, 10/15/24	Threat Assessments and School Personnel Training	132616 62140	Annual Contracts / Serv. Agmts	\$600.00
						Sub-Total	\$618.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1135	KENDALL CO SHERIFFS OFFICE	EHM SEPT 2024	GPS	132616 65160	GPS Monitoring Program	\$2,888.16
						Sub-Total	\$2,888.16
					Probation Supervisor	Total	\$3,706.16
Public Defender							
	3380	AMAZON CAPITAL SERVICES	19D7-1DQK-VMP6	Amazon Invoice dated 093024	11001719 62000	Office Supplies	\$88.55
	3380	AMAZON CAPITAL SERVICES	1N7H-MPHM-7HD1	Amazon Invoice dated 101424	11001719 62000	Office Supplies	\$116.05
						Sub-Total	\$204.60
					Public Defender	Total	\$204.60
Sheriff							
	1247	LEO'S	# 4093	RETIREMENT PLAQUES	11002009 62000	Office Supplies	\$105.00
	3380	AMAZON CAPITAL SERVICES	# 13TX-QPXM-HRL6	SPECIAL EVENT - HALLOWEEN	11002009 62000	Office Supplies	\$191.74
	3380	AMAZON CAPITAL SERVICES	# 141C-RYQQ-1R1C	SPECIAL EVENT - HALLOWEEN	11002009 62000	Office Supplies	\$126.28
	3380	AMAZON CAPITAL SERVICES	1MTH-WJ44-KKM6	RECORDS FOLDERS	11002009 62000	Office Supplies	\$105.36
						Sub-Total	\$528.38
	849	IL ASSOC OF CHIEFS OF POLICE	# 18858	MEMBERSHIP RENEWAL	11002009 62040	Conferences	\$750.00
						Sub-Total	\$750.00
	1460	NORTH-EAST MULTI-REGIONAL	# 362512	CRIME 123 - KE67/KE68	11002009 62060	Training	\$200.00
	3917	TACMED SOLUTIONS, LLC	# SO169700	MED KITS	11002009 62060	Training	\$790.58
	3986	TYLER GIANNOTTI	ICAT TRAINING	DECATUR, IL 11/4/24 -	11002009 62060	Training	\$170.00
						Sub-Total	\$1,160.58
	897	IL SECRETARY OF STATE POLICE	REGISTRATION,,	PLATE REGISTRATION	11002009 62170	Vehicle Maintenance / Repairs	\$151.00
						Sub-Total	\$151.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1494	OSWEGO PRINTING SERVICES	# 75082	TOWED SHEETS	11002009 62190	Printing	\$186.75
						Sub-Total	\$186.75
	2131	SECURUS TECHNOLOGIES	285292	INMATE TABLETS	132120 64540	Comm Inmate Supplies	\$455.00
						Sub-Total	\$455.00
	2036	2ND OPPORTUNITY, L3C	#100424	WELLNESS CLASSES	132120 64570	Comm Mnt. For Inmate Wlfr Hlth	\$5,100.00
						Sub-Total	\$5,100.00
						Sheriff Total	\$8,331.71
State's Attorney							
	3380	AMAZON CAPITAL SERVICES	1dr9frcj6yvp	Supplies	11002120 62000	Office Supplies	\$721.69
						Sub-Total	\$721.69
	3157	THOMSON REUTERS WEST	1000576193	Subscription	11002120 62020	Subscriptions / Books	\$292.75
						Sub-Total	\$292.75
	313	LISA COFFEY	1006	legal service	11002120 62150	Contractual Services	\$1,000.00
						Sub-Total	\$1,000.00
	1841	MARYANNE J. VALENZIO, CSR	GJ10724	Grand Jury	11002120 62390	Transcripts	\$736.00
						Sub-Total	\$736.00
	1896	ERIC WEIS	CAC	annual fee	11002120 65200	Child Advocacy Board	\$150.00
						Sub-Total	\$150.00
	263	CHRONICLE MEDIA, LLC	32645	Legal Notice	11002120 65210	Trials Hearings	\$30.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2815	DMV ALTERNATIVE MEDIA OFFICE	mckight	Request for Information	11002120 65210	Trials Hearings	\$6.00
	4377	DEPARTMENT OF MOTOR VEHICLES PUBLIC OPERATIONS	197	Request for information	11002120 65210	Trials Hearings	\$5.00
						Sub-Total	\$41.00
					State's Attorney	Total	\$2,941.44
Technology Director							
	4263	GOVERNMENT EXECUTIVE MEDIA GROUP	128724	AI Leadership Academy - Tuition	11002233 62060	Training	\$595.00
						Sub-Total	\$595.00
	1849	VERIZON	9976437280	Cell Phones 10/17 - 11/16/24	11002233 62070	Cellular Phones	\$370.26
						Sub-Total	\$370.26
	2805	NOBLE TEC	C14164	Microsoft CSP 8/28/24-9/27/24	11002233 65850	Computer Maint. / Software	\$8,559.80
						Sub-Total	\$8,559.80
					Technology Director	Total	\$9,525.06
Utilities - Facilities Mgmt.							
	1575	PTS COMMUNICATIONS	2127933	TELEPHONE	11001044 63540	Telephones	\$78.00
						Sub-Total	\$78.00
	312	COMCAST	220723302	Internet Oct 15, 24 to Nov 14, 24	11001044 65890	Internet Expense	\$763.00
	312	COMCAST	771200660155520-1024	internet Oct 19, 2024 to Nov 18, 2024	11001044 65890	Internet Expense	\$179.90
						Sub-Total	\$942.90
	1452	NICOR	0001236637922	NATURAL GAS	11001044 69240	Natural Gas - COB	\$1,236.63
						Sub-Total	\$1,236.63

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1452	NICOR	0000149294922	NATURAL GAS	11001044 69250	Natural Gas - Animal Control	\$149.29
						Sub-Total	\$149.29
	1452	NICOR	0000148411922	NATURAL GAS	11001044 69260	Natural Gas - Highway Bldg.	\$148.41
	1452	NICOR	0000149153922	NATURAL GAS	11001044 69260	Natural Gas - Highway Bldg.	\$149.15
						Sub-Total	\$297.56
	1452	NICOR	0000284091922	NATURAL GAS	11001044 69280	Natural Gas - Historic Courths	\$284.09
						Sub-Total	\$284.09
	1452	NICOR	0000029777922	NATURAL GAS	11001044 69610	Natural Gas - Firehouse	\$29.77
						Sub-Total	\$29.77
	1452	NICOR	0000171090922	NATURAL GAS	11001044 69620	Natural Gas - COB2	\$171.09
						Sub-Total	\$171.09
					Utilities - Facilities Mgmt.	Total	\$3,189.33
Veteran's Superintendent	1206	ED KURZ	2024-173	Wireless Reimbursement-EK	121123 62070	Cellular Phones	\$50.00
	1933	MIKE WILSON	2024-174	Wireless Reimbursement-MW	121123 62070	Cellular Phones	\$50.00
						Sub-Total	\$100.00
	4395	LAW OFFICES OF MILLER, HALL & TRIGGS	2024-187	Miller, Hall and Triggs	121123 62150	Contractual Services	\$899.00
						Sub-Total	\$899.00
	3887	YOUR STORY COUNSELING, PC	2024-175	Your Story Counseling INV#99106	121123 65930	Mental Health	\$50.00
	3887	YOUR STORY COUNSELING, PC	2024-176	Your Story Counseling INV#99556	121123 65930	Mental Health	\$50.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	3887	YOUR STORY COUNSELING, PC	2024-177	Your Story Counseling INV#101350	121123 65930	Mental Health	\$50.00
						Sub-Total	\$150.00
	1470	WILLIAM ODENBACH	2024-182	Shelter-DW	121123 65950	Shelter Assistance	\$300.00
	2593	PENNYMAC LOAN SERVICES LLC	2024-186	Shelter-CM	121123 65950	Shelter Assistance	\$300.00
	2833	FIRST NATIONAL BANK OF OMAHA	2024-178	Shelter-RC	121123 65950	Shelter Assistance	\$300.00
	3156	OSWEGO SENIOR APRTMENTS L P	2024-179	Shelter-PS	121123 65950	Shelter Assistance	\$300.00
	3156	OSWEGO SENIOR APRTMENTS L P	2024-180	Shelter-JM	121123 65950	Shelter Assistance	\$300.00
	3156	OSWEGO SENIOR APRTMENTS L P	2024-181	Shelter-JG	121123 65950	Shelter Assistance	\$300.00
	4473	SHELLPOINT MORTGAGE SERVICING	2024-183	Shelter-KL	121123 65950	Shelter Assistance	\$300.00
	4862	SERVBANK	2024-185	Shelter-JH	121123 65950	Shelter Assistance	\$400.00
	4863	FREEDOM MORTGAGE	2024-184	Shelter-JE	121123 65950	Shelter Assistance	\$400.00
						Sub-Total	\$2,900.00
					Veteran's Superintendent	Total	\$4,049.00
						Grand Total	\$2,412,312.49