

Claims Listing

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
Administration	1849	VERIZON	6103728250	Cell phones 01/17 - 02/16	11000530	62070	Cellular Phones	\$89.64
							Sub-Total	\$89.64
					Administration		Total	\$89.64
Animal Control Warden	1849	VERIZON	6103728250	Cell phones 01/17 - 02/16	130101	62070	Cellular Phones	\$84.64
							Sub-Total	\$84.64
					Animal Control Warden		Total	\$84.64
Assessments	1172	KENDALL PRINTING	2501232	envelope printing	11000222	62190	Printing	\$321.80
							Sub-Total	\$321.80
					Assessments		Total	\$321.80
Circuit Court Clerk	1579	QUILL CORPORATION	42418193	Envelopes - Calculators-	11000314	62000	Office Supplies	\$258.73
	1579	QUILL CORPORATION	42418193	Envelopes - Calculators-	11000314	62000	Office Supplies	\$267.66
	1579	QUILL CORPORATION	42418193	Envelopes - Calculators-	11000314	62000	Office Supplies	\$273.19
							Sub-Total	\$799.58
	541	FIRST NATIONAL BANK OF OMAHA	01282025	NCSC Course Matt	11000314	62040	Conferences	\$1,726.95
	1566	MATTHEW G PROCHASKA	012825	Conference - Mileage	11000314	62040	Conferences	\$379.62
							Sub-Total	\$2,106.57
	1566	MATTHEW G PROCHASKA	012825	Conference - Mileage	11000314	62050	Mileage	\$307.44
							Sub-Total	\$307.44
	1563	PRECISE PRINTING NETWORK INC	56405	Forms	11000314	62190	Printing	\$4,091.98
							Sub-Total	\$4,091.98
					Circuit Court Clerk		Total	\$7,305.57

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
Circuit Court Judge								
	1473	OFFICE DEPOT	405244802001	Office Supplies- Laminator	11001516	62000	Office Supplies	\$72.78
							Sub-Total	\$72.78
	549	FEDEX	873512790	Fed Ex - Gen Order to	11001516	62010	Postage	\$9.03
							Sub-Total	\$9.03
	4233	NATIONAL CENTER FOR STATE COURTS	214877	2025 Virtual Executive Decision Making - CCE	11001516	62060	Training	\$495.00
							Sub-Total	\$495.00
	267	CINTAS	5250312011	Judicial Hallway First Aid Cabinet	11001516	64810	Statutory Expense	\$131.54
	2137	NICOLE OKERBLAD	012825	Spanish interpreter Jan 2025	11001516	64810	Statutory Expense	\$2,160.00
	2912	INTERPRENET LTD	153799	In-person Spanish interpreter	11001516	64810	Statutory Expense	\$300.00
	3039	KARA P DOUYLLIEZ	012725	Spanish interpreter Jan 2025	11001516	64810	Statutory Expense	\$825.00
							Sub-Total	\$3,416.54
	1710	STATE TREASURER	JUDGES SALARIES 2024	FY24 JUDGES SALARIES FOR 23RD JUDICIAL	11001516	64820	State Apport. / Judge's Sal.	\$3,690.00
							Sub-Total	\$3,690.00
					Circuit Court Judge		Total	\$7,683.35
Coroner								
	1418	NATIONAL MEDICAL SERVICES	1261409	Toxicology for period ending 12-31-2024	11000417	64920	Toxicology Testing	\$810.00
							Sub-Total	\$810.00
	227	CDW GOVERNMENT, INC.	AC23B6F	Tablets for staff	130804	66500	Miscellaneous Expense	\$1,035.63
							Sub-Total	\$1,035.63
					Coroner		Total	\$1,845.63
Corrections								
	182	BRISTOL KENDALL FIRE DIST.	340023647	MEDICAL- 363193077	11002010	64550	Medical Expenses	\$234.66

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	624	GARCIA CLINICAL LABORATORY	71181	2024 DECEMBER	11002010	64550	Medical Expenses	\$10.00
	693	GREEN TREE PHARMACY	IN000481298	DECEMBER MEDICATION	11002010	64550	Medical Expenses	\$628.23
	1316	MCKESSON MEDICAL-SURGICAL	2324268	55390495 - INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$75.55
	3799	PREMIER DENTAL	193795812	APPOINTMENT - 327867804	11002010	64550	Medical Expenses	\$150.24
							Sub-Total	\$1,098.68
	3380	AMAZON CAPITAL SERVICES	19GV-DX7H-Q9DC	A2AR59I44A68SP - CAMERA/MICROWAVE	11002010	64560	Food Service	\$99.99
							Sub-Total	\$99.99
					Corrections		Total	\$1,198.67
County Board								
	227	CDW GOVERNMENT, INC.	AC26K6R	Brightsign 8K Elite Player	140425	66500	Miscellaneous Expense	\$978.68
	1648	SECURITY AUTOMATION SYSTEMS. INC.	4641	Change Order 1 &2 CH reno	140425	66500	Miscellaneous Expense	\$4,520.00
	3834	CORDOGAN CLARK & ASSOCIATES, INC.	241023-002	CC HVAC Project	140425	66500	Miscellaneous Expense	\$57,974.40
	3834	CORDOGAN CLARK & ASSOCIATES, INC.	27924	CH renovation	140425	66500	Miscellaneous Expense	\$3,693.05
	3834	CORDOGAN CLARK & ASSOCIATES, INC.	27925	Fac and AC Reno	140425	66500	Miscellaneous Expense	\$1,167.30
	3882	LECUYER PAINTING & DECORATING, INC.	2334	CH HALLWAY PAINTING	140425	66500	Miscellaneous Expense	\$9,500.00
							Sub-Total	\$77,833.43
	48	ALLIANT	2936033	Cyber Liability Premiums	120725	68000	Liability Insurance Premiums	\$30,475.00
	1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	S-INV003927	Prop.&Liab Premium	120725	68000	Liability Insurance Premiums	\$360,161.00

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	1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	S-INV003928	Workers Comp. Premiums	120725	68000	Liability Insurance Premiums	\$61,319.00
							Sub-Total	\$451,955.00
	225	CARSTAR YORKVILLE	10138	Invoice for claim:	120725	68020	Deductibles	\$2,623.84
	225	CARSTAR YORKVILLE	9983	Claim#240913W011(KCSO	120725	68020	Deductibles	\$5,635.07
							Sub-Total	\$8,258.91
	1434	NELSON ENTERPRISES, INC	24121024	FY24 ADVERTISEMENT	136325	68090	Prevent Misuse of Opioids	\$489.00
							Sub-Total	\$489.00
	792	HOME DEPOT CREDIT SERVICES	7900013	CH Move	140125	69780	Capital Expenditures	\$2,168.04
	1323	MENARDS	536989	CH Movment	140125	69780	Capital Expenditures	\$353.03
	3079	WT MOVING & STORAGE INC	170	Moving of CH	140125	69780	Capital Expenditures	\$1,981.00
	3834	CORDOGAN CLARK & ASSOCIATES, INC.	27923	Phase 2	140125	69780	Capital Expenditures	\$68,470.25
	3834	CORDOGAN CLARK & ASSOCIATES, INC.	27936	Main Street Upgrades	140125	69780	Capital Expenditures	\$575.00
							Sub-Total	\$73,547.32
	3834	CORDOGAN CLARK & ASSOCIATES, INC.	27935	HVAC MISC	177025	79114	Other Public Health Services	\$3,390.00
							Sub-Total	\$3,390.00
					County Board		Total	\$615,473.66
County Clerk And Recorder	2063	RUNCO OFFICE SUPPLY	959966-0	supplies	11000606	62000	Office Supplies	\$126.37
	2063	RUNCO OFFICE SUPPLY	960070-0	supplies	11000606	62000	Office Supplies	\$20.51
	2063	RUNCO OFFICE SUPPLY	960079-0	supplies	11000606	62000	Office Supplies	\$39.98

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							Sub-Total	\$186.86
	1572	PROSHRED	1652201	shredding	11000606	62150	Contractual Services	\$240.00
							Sub-Total	\$240.00
	1425	NAVIANT, INC	KCC 4995	support	132806	68870	Document Storage	\$1,036.08
	4665	FIDLAR TECHNOLOGIES	0238675-IN	laredo	132806	68870	Document Storage	\$2,337.24
	4665	FIDLAR TECHNOLOGIES	0800677-IN	AVID	132806	68870	Document Storage	\$30,000.00
	4665	FIDLAR TECHNOLOGIES	0800704-IN	Ava	132806	68870	Document Storage	\$2,500.00
							Sub-Total	\$35,873.32
					County Clerk And Recorder		Total	\$36,300.18
County Highway Engineer	1849	VERIZON	6102539427	Monthly Service	120207	62070	Cellular Phones	\$212.88
							Sub-Total	\$212.88
	166	BONNELL INDUSTRIES INC.	0219486-IN	Swivel Bolt Assy, Washers, Cotter Pin	120207	62160	Equipment	\$79.40
	166	BONNELL INDUSTRIES INC.	0219497-IN	Swivel Bolt Assy, Washers, Cotter Pin	120207	62160	Equipment	\$79.40
	486	DU-TEK INC	1025582	4 Couplers	120207	62160	Equipment	\$90.00
	486	DU-TEK INC	1025591	Hose Assy's	120207	62160	Equipment	\$160.50
	653	GJOVIK FORD MERCURY , INC	87518	Spord Kit	120207	62160	Equipment	\$103.74
	1002	INTERSTATE BILLING SERVICE	635791/12-31-24	Oil Drain, Hose Breather, Oil Pan, Fuel Tank	120207	62160	Equipment	\$1,052.08
	1323	MENARDS	16235	Hex Bolts	120207	62160	Equipment	\$2.29
	1323	MENARDS	16361	Oil Dri	120207	62160	Equipment	\$49.95
	1323	MENARDS	16500	Pro Flow Nozle	120207	62160	Equipment	\$12.86
	1323	MENARDS	16754	Hammer, Starting Fluid	120207	62160	Equipment	\$100.75
	1323	MENARDS	16862	Bolts, Links	120207	62160	Equipment	\$19.59
							Sub-Total	\$1,750.56

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	678	GRAINCO FS, INC.	4020269	759.6 Gal. Diesel	120207	62180	Gasoline / Fuel / Oil	\$2,112.45
	678	GRAINCO FS, INC.	4020270	692.9 Gal Gasoline	120207	62180	Gasoline / Fuel / Oil	\$1,653.94
	678	GRAINCO FS, INC.	4020325	1084.6 Gal Diesel	120207	62180	Gasoline / Fuel / Oil	\$3,016.27
							Sub-Total	\$6,782.66
	1030	J & D DOOR SALES	122895	RPM Sensor Issue on Door	120207	67200	Building and Grounds Maint.	\$155.00
	1323	MENARDS	16507	Installed Light @ Bristol Twp	120207	67200	Building and Grounds Maint.	\$28.16
	1323	MENARDS	16806	Wet/Dry Vacuum	120207	67200	Building and Grounds Maint.	\$112.35
							Sub-Total	\$295.51
	2047	COMED	1515092222/1-17-25	Monthly Service	120207	67210	Electric Service - ComEd	\$29.19
	2047	COMED	2841612111/1-15-25	Monthly Service	120207	67210	Electric Service - ComEd	\$115.09
	2047	COMED	7375462222/1-3-25	Monthly Service	120207	67210	Electric Service - ComEd	\$186.85
	2047	COMED	7690036000/1-3-25	M	120207	67210	Electric Service - ComEd	\$1,254.93
	2047	COMED	8935952000/1-17-25	Monthly Service	120207	67210	Electric Service - ComEd	\$144.59
							Sub-Total	\$1,730.65
	2297	FOX RIDGE STONE	10232	FA2 Torpedo Sand	120207	67220	Highway Maint. Materials	\$80.20
							Sub-Total	\$80.20

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	2843	TAPCO	1794781	36" Stop Blinker Sign	120207	67240	Sign Supplies	\$1,875.00
							Sub-Total	\$1,875.00
	680	GRAINGER	9366888130	High Pressure Sodium Bulbs	120207	67260	Traffic Signals & Streetlights	\$75.64
							Sub-Total	\$75.64
	5190	BADGER DAYLIGHTING CORP	2807750	Hydrovac @ Bucktail & Mill	135007	67400	Road Construction and Maint.	\$2,417.82
							Sub-Total	\$2,417.82
	1912	WHEATLAND TITLE GUARANTY CO.	694274	Title Service, Ridge Rd. Holt to Black	135007	67410	Land / Right of Way Acq	\$101.00
							Sub-Total	\$101.00
	524	ENGINEERING ENTERPRISES INC	82390	Johnson Street, Ph. III	135007	67420	Engineering Fees	\$2,243.07
	524	ENGINEERING ENTERPRISES INC	82391	Cannonball Trl Quiet Zone - NOE	135007	67420	Engineering Fees	\$2,025.40
	797	HR GREEN INC.	23-183621	Collins Road, Ph. III'	135007	67420	Engineering Fees	\$38,619.35
	809	HUTCHISON ENGINEERING, INC	22-00168-00-EG, #10	Ridge Rd, Holt to Black, Ph. II	135007	67420	Engineering Fees	\$54,662.49
							Sub-Total	\$97,550.31
	1378	MORTON SALT DIVISION	5403262959	Salt	131207	67430	Bulk Road Salt	\$13,753.88
	1378	MORTON SALT DIVISION	5403266682	Salt	131207	67430	Bulk Road Salt	\$28,640.97
	1378	MORTON SALT DIVISION	54033000019	Salt	131207	67430	Bulk Road Salt	\$40,590.70
	1378	MORTON SALT DIVISION	5403303554	Salt	131207	67430	Bulk Road Salt	\$1,458.98
							Sub-Total	\$84,444.53
	376	ELEVATION CONSULTING	23	Decemb	135007	67460	Professional Fees	\$5,000.00

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							Sub-Total	\$5,000.00
	276	CITY OF YORKVILLE	0102017000-00/12-24	Water Bill	120207	69000	Utilities	\$104.35
	1957	YORKVILLE BRISTOL SANITARY DIST	25-0/1-14-25	Sewer	120207	69000	Utilities	\$104.00
							Sub-Total	\$208.35
					County Highway Engineer		Total	\$202,525.11
Elections								
	5175	ELECTION SYSTEMS AND SOFTWARE LLC	CD2113452	ballots	11000607	64210	Ballots	\$2,471.95
	5175	ELECTION SYSTEMS AND SOFTWARE LLC	CD2113470	ballots	11000607	64210	Ballots	\$4,900.21
	5175	ELECTION SYSTEMS AND SOFTWARE LLC	CD2113527	ballots	11000607	64210	Ballots	\$43.40
							Sub-Total	\$7,415.56
	1172	KENDALL PRINTING	25-01212	supplies	11000607	64270	Elections Supplies	\$560.85
	1849	VERIZON	6103728251	supplies	11000607	64270	Elections Supplies	\$72.02
	2063	RUNCO OFFICE SUPPLY	960072-0	supplies	11000607	64270	Elections Supplies	\$89.97
	3252	FP FINANCE	38302571	supplies	11000607	64270	Elections Supplies	\$196.24
	3380	AMAZON CAPITAL SERVICES	16PM-1DQM-MKW4	Supplies	11000607	64270	Elections Supplies	\$559.20
	3380	AMAZON CAPITAL SERVICES	1CK9-LPRR-CY1Y	supplies	11000607	64270	Elections Supplies	\$139.39
	3380	AMAZON CAPITAL SERVICES	1QFH-XFC6-6VWK	Supplies	11000607	64270	Elections Supplies	\$31.98
							Sub-Total	\$1,649.65
					Elections		Total	\$9,065.21
EMA Director								
	5194	D4H TECHNOLOGIES USA INC	IUS01515	D4H Sub	175409	62150	Contractual Services	\$4,562.50
							Sub-Total	\$4,562.50
					EMA Director		Total	\$4,562.50

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Facilities Management								
	23	ADVANCED ELEVATOR	57289	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$719.12
	23	ADVANCED ELEVATOR	57308	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$1,942.82
	499	ECOLAB	6350094571	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$330.00
	1819	ON COMPUTER SERVICES LLC	300968	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$838.00
	1923	WINNINGER EXCAVATING, INC	25-192	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$26,892.00
							Sub-Total	\$30,721.94
	346	CONVERGINT TECHNOLOGIES LLC	IN00297099	SERVICES	11001001	62150	Contractual Services	\$870.00
	1583	R.J. O'NEIL, INC	200073	SERVICES	11001001	62150	Contractual Services	\$406.00
							Sub-Total	\$1,276.00
	792	HOME DEPOT CREDIT SERVICES	01282025	EQUIPMENT/COUNTY SUPPLIES	11001001	62160	Equipment	\$438.00
	1447	NEUCO INC.	8418713	EQUIPMENT	11001001	62160	Equipment	\$318.99
	1789	TRANE COMPANY	18369208	EQUIPMENT	11001001	62160	Equipment	\$211.34
	1789	TRANE COMPANY	18391393	EQUIPMENT	11001001	62160	Equipment	\$515.41
							Sub-Total	\$1,483.74
	228	CAPITAL ONE COMMERCIAL	1660385390	COUNTY SUPPLIES	11001001	62370	County Supplies	\$426.08
	680	GRAINGER	9376597028	COUNTY SUPPLIES	11001001	62370	County Supplies	\$38.62
	680	GRAINGER	9385346748	COUNTY SUPPLIES	11001001	62370	County Supplies	\$17.86
	680	GRAINGER	9386060942	COUNTY SUPPLIES	11001001	62370	County Supplies	\$33.26

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	792	HOME DEPOT CREDIT SERVICES	01282025	EQUIPMENT/COUNTY SUPPLIES	11001001	62370	County Supplies	\$1,046.03
	1646	SEDONA GLOBAL GROUP LLC	1875	COUNTY SUPPLIES	11001001	62370	County Supplies	\$562.50
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5864620-0	COUNTY SUPPLIES	11001001	62370	County Supplies	\$1,289.70
	1950	YORKVILLE ACE & RADIO SHACK	179856	COUNTY SUPPLIES	11001001	62370	County Supplies	\$154.78
	2902	H-O-H WATER TECHNOLOGY	693686	COUNTY SUPPLIES	11001001	62370	County Supplies	\$203.37
							Sub-Total	\$3,772.20
					Facilities Management		Total	\$37,253.88
GIS COORDINATOR								
	4814	SARAI HERNANDEZ	AFR06192025SH	flight reimbursement	131712	62040	Conferences	\$208.96
							Sub-Total	\$208.96
	180	MEAGAN BRIGANTI	AFR06192025MB	conference registration	131712	62060	Training	\$1,600.00
	3380	AMAZON CAPITAL SERVICES	1F3L-R7DP-Y1J9	training materials	131712	62060	Training	\$59.51
							Sub-Total	\$1,659.51
	5186	CHRONOLOG	2501168880	chronolog annual subscription	131712	65850	Computer Maint. / Software	\$1,400.00
							Sub-Total	\$1,400.00
	2175	NEARMAP US INC	INV01720515	nearmap annual	131712	65900	Aerial Reflight	\$25,375.00
							Sub-Total	\$25,375.00
Health and Human Services Dir.								
	1849	VERIZON	6103728250	Cell phones 01/17 - 02/16	131712	99570	Cell Phones	\$42.32
							Sub-Total	\$42.32
					GIS COORDINATOR		Total	\$28,685.79
	227	CDW GOVERNMENT, INC.	AC2T97Q	Adobe renewals	120513	62030	Dues	\$1,626.34

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	3102	PRODUCT STEWARDSHIP INSTITUTE INC	03006	KCHD MEMBERSHIP DUES JAN-DEC 2025	120513	62030	Dues	\$1,500.00
							Sub-Total	\$3,126.34
	1124	KANKAKEE COMMUNITY COLLEGE	30592	JAN-JUN 25 MOU AGREEMENT FOR NEC SPACE CSBG	120513	62150	Contractual Services	\$90.78
	1124	KANKAKEE COMMUNITY COLLEGE	30592	JAN-JUN 25 MOU AGREEMENT FOR NEC SPACE CSBG	120513	62150	Contractual Services	\$191.50
							Sub-Total	\$282.28
	458	D&H ENERGY MGT CO, LLC	2025-035-63-5	D&H 2025-035-63-5 JAM DUN	120513	67810	Direct Client Assistance	\$271.20
	458	D&H ENERGY MGT CO, LLC	2025-035-63-5	D&H 2025-035-63-5 JAM DUN	120513	67810	Direct Client Assistance	\$374.69
	458	D&H ENERGY MGT CO, LLC	2025-035-63-5	D&H 2025-035-63-5 JAM DUN	120513	67810	Direct Client Assistance	\$1,012.22
	458	D&H ENERGY MGT CO, LLC	2025-035-63-5	D&H 2025-035-63-5 JAM DUN	120513	67810	Direct Client Assistance	\$3,011.71
							Sub-Total	\$4,669.82
					Health and Human Services		Total	\$8,078.44
Human Resources								
	541	FIRST NATIONAL BANK OF OMAHA	x3518 - LJ Jan. CC	LJ - Credit Card - January	11003131	62020	Subscriptions / Books	\$149.90
							Sub-Total	\$149.90
	1849	VERIZON	6103728250	Cell phones 01/17 - 02/16	11003131	62150	Contractual Services	\$42.32
							Sub-Total	\$42.32
	541	FIRST NATIONAL BANK OF OMAHA	x3518 - LJ Jan. CC	LJ - Credit Card - January	11003131	62440	Employee Appreciation	\$282.00
							Sub-Total	\$282.00

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	2793	ILLINOIS CITY / COUNTY MANAGEMENT ASSOCIATION	5865	job posting	11003131	65610	Advertisements	\$50.00
							Sub-Total	\$50.00
					Human Resources		Total	\$524.22
Merit Commission								
	1532	PHYSICIANS IMMEDIATE CARE-CHICAGO	4441377	38313 KENDALL SHERIFF	11002011	64590	Merit Commission	\$1,095.00
	1758	THE BLUE LINE	47322	KENDALL SHERIFF PATROL RECRUITMENT	11002011	64590	Merit Commission	\$298.00
	2033	KATHRYN R. JUZWIN	12523	12523	11002011	64590	Merit Commission	\$425.00
	2033	KATHRYN R. JUZWIN	12633	12633	11002011	64590	Merit Commission	\$425.00
	5192	NATIONAL TESTING NETWORK INC	17363	Kendall Sheriff - LE Testing Annual Membership	11002011	64590	Merit Commission	\$750.00
							Sub-Total	\$2,993.00
					Merit Commission		Total	\$2,993.00
PBZ Senior Planner								
	1928	WBK ENGINEERING, LLC	26196	Go Pro	180119	63150	Project Expenses	\$2,393.51
	1928	WBK ENGINEERING, LLC	26367	Go Pro	180119	63150	Project Expenses	\$270.00
	1928	WBK ENGINEERING, LLC	26425	10744 Rt 47 Revised Civil Site Plans	180119	63150	Project Expenses	\$275.90
	1928	WBK ENGINEERING, LLC	26426	16901 O'Brien Road	180119	63150	Project Expenses	\$275.90
	1928	WBK ENGINEERING, LLC	26427	8150 Schlapp Road	180119	63150	Project Expenses	\$275.90
	1928	WBK ENGINEERING, LLC	26428	Arbeen LLC	180119	63150	Project Expenses	\$398.40
	1928	WBK ENGINEERING, LLC	26429	3875 Eldamain YMCA	180119	63150	Project Expenses	\$275.90
	1928	WBK ENGINEERING, LLC	26430	7789 Rt 47	180119	63150	Project Expenses	\$265.90

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	1928	WBK ENGINEERING, LLC	26431	2142 Wooley Road	180119	63150	Project Expenses	\$265.90
	1928	WBK ENGINEERING, LLC	26432	7821 Rte 71 Prof Serv 12-1-24 to 12-31-24	180119	63150	Project Expenses	\$852.07
	1928	WBK ENGINEERING, LLC	26433	735.00	180119	63150	Project Expenses	\$735.00
							Sub-Total	\$6,284.38
					PBZ Senior Planner		Total	\$6,284.38
Planning, Building and Zoning								
	1172	KENDALL PRINTING	25-0114	Receipts-Qty 250	11001902	62000	Office Supplies	\$105.00
	2063	RUNCO OFFICE SUPPLY	959228-0	Envelope, 9x12, CAT, BRKR	11001902	62000	Office Supplies	\$23.99
							Sub-Total	\$128.99
	1928	WBK ENGINEERING, LLC	26412	Kendall County Review Services	11001902	63630	Consultants	\$612.50
	1928	WBK ENGINEERING, LLC	26437	Kendall Cty Stormwater Ordinance Update 2025	11001902	63630	Consultants	\$1,970.00
							Sub-Total	\$2,582.50
					Planning, Building and		Total	\$2,711.49
Presiding Judge								
	541	FIRST NATIONAL BANK OF OMAHA	01162025	FNBO ARI Uber	174515	62000	Office Supplies	\$266.59
	2731	RECONNECT INC	3DCF4CC10047	Reconnect ARI and MHC	174515	62000	Office Supplies	\$339.83
							Sub-Total	\$606.42
	2731	RECONNECT INC	3DCF4CC10047	Reconnect ARI and MHC	135815	63030	Program Supplies	\$210.00
							Sub-Total	\$210.00
	1594	REDWOOD TOXICOLOGY LAB	303495202412	Redwood ARI Portion	174515	64450	Drug Testing	\$32.86
Probation Supervisor							Sub-Total	\$32.86
					Presiding Judge		Total	\$849.28
	903	IL PROBATION & CRT SERV ASSOC	1799	Training	132616	62060	Training	\$100.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
							Sub-Total	\$100.00
	4617	DONALD MILAZZO	19 January 2025	Psychosexual Evaluation	132616	62140	Annual Contracts / Serv. Agmts	\$2,000.00
							Sub-Total	\$2,000.00
	2122	COMMUNITY CRISIS CENTER INC.	1/1/25	FY 2025 Q3	174616	62150	Contractual Services	\$475.00
	2123	SAFE PASSAGE INC	202501012025	FY2025	174616	62150	Contractual Services	\$475.00
	2126	MUTUAL GROUND	January 1, 2025	FY 2025 Quarter 3	174616	62150	Contractual Services	\$475.00
	2128	SENIOR SERVICES ASSOCIATES, INC.	01/01/2025	FY 2025 Q3	174616	62150	Contractual Services	\$200.00
	2589	AIM-CIL	January 6, 2025	FY 2024: Quarter 3 (1/1/25-3/31/25)	174616	62150	Contractual Services	\$200.00
	3358	DREYER OCCUPATIONAL HEALTH	January 02, 2025	New Employee Drug Test	132616	62150	Contractual Services	\$52.00
							Sub-Total	\$1,877.00
	1594	REDWOOD TOXICOLOGY LAB	007239202412	Drug Test Confirmations	132616	64450	Drug Testing	\$86.14
							Sub-Total	\$86.14
	1135	KENDALL CO SHERIFFS OFFICE	EHM DEC 2024	GPS Monitoring Fee	132616	65160	GPS Monitoring Program	\$1,736.00
							Sub-Total	\$1,736.00
					Probation Supervisor		Total	\$5,799.14
Public Defender								
	3380	AMAZON CAPITAL SERVICES	1	Amazon Invoice 011625	11001719	62000	Office Supplies	\$125.36
	3380	AMAZON CAPITAL SERVICES	1	Amazon Invoice dated 010125	11001719	62000	Office Supplies	\$77.02
	3380	AMAZON CAPITAL SERVICES	1	Amazon Invoice dated 010825	11001719	62000	Office Supplies	\$61.97

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	3380	AMAZON CAPITAL SERVICES	1	Amazon Invoice dated 010925	11001719	62000	Office Supplies	\$59.98
	3380	AMAZON CAPITAL SERVICES	1	Amazon Invoice dated 011725	11001719	62000	Office Supplies	\$36.82
	3380	AMAZON CAPITAL SERVICES	1	Amazon Invoice dated 012125	11001719	62000	Office Supplies	\$167.25
	3380	AMAZON CAPITAL SERVICES	1	Amazon Invoice dated 012625	11001719	62000	Office Supplies	\$431.87
	3380	AMAZON CAPITAL SERVICES	1	Amazon Invoice dated 012925	11001719	62000	Office Supplies	\$22.90
							Sub-Total	\$983.17
	268	CIOX HEALTH	1	Subpoena Invoice	11001719	65120	Subpoena Witness Fee	\$187.83
							Sub-Total	\$187.83
					Public Defender		Total	\$1,171.00
Regional Office Of Education								
	713	GRUNDY COUNTY TREASURER	JANUARY 2025	GRUNDY/KENDALL ROE JAN 2025 PERCENTAGES	11001808	64320	Reimb. to Grundy - Misc.	\$495.27
							Sub-Total	\$495.27
					Regional Office Of		Total	\$495.27
Sheriff								
	537	FBI NAA	515652 - WALTMIRE	2025 FBINAA DUES	11002009	41250	Sheriff Miscellaneous	\$125.00
							Sub-Total	\$125.00
	350	LEE COOPER	Notary	REIMBURSEMENT FOR	11002009	62000	Office Supplies	\$16.00
	1705	STAPLES ADVANTAGE	6021521358	DET10133481 - SGT	11002009	62000	Office Supplies	\$259.56
	3380	AMAZON CAPITAL SERVICES	1VTD-JCCV-Q4TM	A2AR59I44A68SP - MISC OFFICE SUPPLIES	11002009	62000	Office Supplies	\$178.18
							Sub-Total	\$453.74
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	1211	FY '24 OCTOBER / NOVEMBER MEETING	11002009	62040	Conferences	\$333.00
							Sub-Total	\$333.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	1460	NORTH-EAST MULTI-REGIONAL	368642	368642	11002009	62060	Training	\$200.00
	1460	NORTH-EAST MULTI-REGIONAL	369265	1643 - BASIC FTO (CADY/JORDAN)	11002009	62060	Training	\$510.00
	1460	NORTH-EAST MULTI-REGIONAL	369997	1643 - TACTICAL TRAUMA TRAINER	11002009	62060	Training	\$250.00
							Sub-Total	\$960.00
	985	IEMA	9265056 - 2025	2025 RADIATION FEE	11002009	62150	Contractual Services	\$75.00
	1288	QUADIENT LEASING USA INC	Q1684033	00335847 - LEASE NOV-FEB	11002009	62150	Contractual Services	\$269.19
							Sub-Total	\$344.19
	884	ILLINOIS TOLLWAY	G129000007793	ACCOUNT 9277	11002009	62170	Vehicle Maintenance / Repairs	\$6.61
	3046	SAFELITE FULFILLMENT INC	WO687932	ACCT 856141 - 2023 FORD EXPLORER	11002009	62170	Vehicle Maintenance / Repairs	\$668.61
							Sub-Total	\$675.22
	1494	OSWEGO PRINTING SERVICES	75111	TOW STICKERS - C1001	11002009	62190	Printing	\$176.50
							Sub-Total	\$176.50
	336	LINDA COOPER	538485	UNIFORM ALTERATIONS	11002009	62400	Uniforms / Clothing	\$80.00
							Sub-Total	\$80.00
	3380	AMAZON CAPITAL SERVICES	1KGG-L6Q9-3MHY	A2AR59I44A68SP - MAGPUL RIFLE SLINGS -	11002009	64350	Police Supplies	\$2.79
	4936	ARROWHEAD FORENSICS	141182	CK1522025 - NEW ET KITS	11002009	64350	Police Supplies	\$2,999.99
							Sub-Total	\$3,002.78
	1229	DAVID LAWSON	EQUIPMENT	EQUIPMENT	11002009	64380	Union Contract Expense	\$246.41

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1372	SCOTT MORAN	EQUIPMENT	EQUIPMENT	11002009 64380	Union Contract Expense	\$357.12
	1372	SCOTT MORAN	EQUIPMENT 2025	EQUIPMENT	11002009 64380	Union Contract Expense	\$42.88
	1469	MICHAEL NOVAK	CLOTHING	CLOTHING	11002009 64380	Union Contract Expense	\$203.72
	1978	KIM LOMBARDO	EQUIPMENT	EQUIPMENT CLOTHING ALLOWANCE	11002009 64380	Union Contract Expense	\$50.64
	1978	KIM LOMBARDO	EQUIPMENT CLOTHING	EQUIPMENT CLOTHING ALLOWANCE	11002009 64380	Union Contract Expense	\$135.75
						Sub-Total	\$1,036.52
	51	SYNCB/AMAZON	1GHN-LP3J-W7MP	A2AR59I44A68SP - CELL PHONE REPAIR 24-2402	11002009 64390	Investigation	\$9.28
	51	SYNCB/AMAZON	1H4L-QLDT-P3RL	A2AR59I44A68SP -	11002009 64390	Investigation	\$18.99
	3380	AMAZON CAPITAL SERVICES	1HV3-M6GY-Q1VN	A2AR59I44A68SP - POLAR PLUNGE / VIDEO	11002009 64390	Investigation	\$103.50
						Sub-Total	\$131.77
	2131	SECURUS TECHNOLOGIES	29300	INMATE TABLET RENTAL	132120 64540	Supplies Inmate Comm	\$455.00
	3074	OUTDOOR-FIT EXERCISE SYSTEMS	23221	FY '24 EQUIPMENT FIXES FOR MACHINE FY	132120 64540	Supplies Inmate Comm	\$1,053.50
	3380	AMAZON CAPITAL SERVICES	19GV-DX7H-Q9DC	A2AR59I44A68SP - CAMERA/MICROWAVE	132120 64540	Supplies Inmate Comm	\$119.99
						Sub-Total	\$1,628.49
	985	IEMA	9261043 - 2025	2025 RADIATION FEE	131420 66390	Court Security Expenses	\$150.00
						Sub-Total	\$150.00
	1995	ADVOCATE HEALTH AND HOSPITALS CORPORATION	865145	POLICE PHYSICAL EXAM	135620 66500	L.E. Ops Miscellaneous Expense	\$98.00
	2676	THRUSH SERVICES INC	457674	1854000 - JANUARY SERVICES	133820 66500	Range Miscellaneous Expense	\$265.00
						Sub-Total	\$363.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	3114	INTOXIMETERS INC	777467	ORDER SO-0278175	133720	66540	DUI Law Enforcement Equipment	\$3,984.00
							Sub-Total	\$3,984.00
	3380	AMAZON CAPITAL SERVICES	1DCR-97DX-TWV7	A2AR59I44A68SP - CELL PHONE LOCKER,	133320	66550	Drug Abuse Prevention	\$2,045.66
							Sub-Total	\$2,045.66
					Sheriff		Total	\$15,489.87
State's Attorney	3380	AMAZON CAPITAL SERVICES	19F4-TJXC-D1HH	Office Supplies	11002120	62000	Office Supplies	\$186.87
	3380	AMAZON CAPITAL SERVICES	1LVK-J4GX-P1DN	Office Supplies	11002120	62000	Office Supplies	\$16.98
	3380	AMAZON CAPITAL SERVICES	1RQ6-3M4W-K1V9	Office Supplies	11002120	62000	Office Supplies	\$14.62
	3380	AMAZON CAPITAL SERVICES	1VKK-ND4V-33NN	Office Supplies	11002120	62000	Office Supplies	\$47.98
							Sub-Total	\$266.45
	891	IL PROSECUTOR SERVICES, LLC	1	2025 Offense Guide	11002120	62020	Subscriptions / Books	\$250.00
	3157	THOMSON REUTERS WEST	851353479	January Subscription	11002120	62020	Subscriptions / Books	\$319.05
							Sub-Total	\$569.05
	906	IL SHERIFF'S ASSOCIATION	012325	2025 Membership	11002120	62030	Dues	\$25.00
							Sub-Total	\$25.00
	1896	ERIC WEIS	011325	Zoom	11002120	65210	Trials Hearings	\$159.90
	1896	ERIC WEIS	011725	Trial 22 CF 305	11002120	65210	Trials Hearings	\$248.60
	4255	NCDMV, DRIVER LICENSE RECORDS UNIT	012325	24 MT 2071	11002120	65210	Trials Hearings	\$18.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	5128	SIMPSON FORENSIC CON	014	Trial 21 CF 360	11002120	65210	Trials Hearings	\$100.00
	5146	JEFF LEWIS	23 CF 125	FY 2024-Trial 23CF125	11002120	65210	Trials Hearings	\$173.96
							Sub-Total	\$700.46
	719	GREATER MONTGOMERY CHAMBER OF COMMERCE INC	1162	Membership	134421	66500	Miscellaneous Expense	\$25.00
	1896	ERIC WEIS	012225-2	CACI Conference-Hawley	134221	66500	Miscellaneous Expense	\$450.00
	1896	ERIC WEIS	012225-3	CACI Conference-Wallis	134221	66500	Miscellaneous Expense	\$450.00
	1896	ERIC WEIS	012225-4	CACI Conference-Cusack	134221	66500	Miscellaneous Expense	\$465.00
	1896	ERIC WEIS	012225-5	CACI Conference-Karales	134221	66500	Miscellaneous Expense	\$465.00
	1896	ERIC WEIS	012325	Hotel for CACI Conference	134221	66500	Miscellaneous Expense	\$593.40
	3380	AMAZON CAPITAL SERVICES	193W-HFDJ-GWW9	CAC SUPPLIES	134221	66500	Miscellaneous Expense	\$135.78
							Sub-Total	\$2,584.18
					State's Attorney		Total	\$4,145.14
Technology Director								
	1849	VERIZON	6103728250	Cell phones 01/17 - 02/16	11002233	62070	Cellular Phones	\$78.33
	1849	VERIZON	6103728250	Cell phones 01/17 - 02/16	11002233	62070	Cellular Phones	\$412.58
							Sub-Total	\$490.91
	4478	TKB ASSOCIATES, INC.	15570	Training/Professional services	11002233	62150	Contractual Services	\$2,220.00
							Sub-Total	\$2,220.00
	227	CDW GOVERNMENT, INC.	AC2T97Q	Adobe renewals	11002233	65850	Computer Maint. / Software	\$7,969.91
	2805	NOBLE TEC	C15599	Microsoft CSP January 25	11002233	65850	Computer Maint. / Software	\$8,655.11

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	4205	LIMBLE SOLUTIONS	088089	Renewal 1/23/25-1/23/2026	11002233	65850	Computer Maint. / Software	\$20,898.00
	5194	D4H TECHNOLOGIES USA INC	01515	D4H Software	11002233	65850	Computer Maint. / Software	\$4,562.50
							Sub-Total	\$42,085.52
	415	DELL MARKETING L.P.	10796309289	Dell Monitors	11002233	65860	Computer Maint. / Hardware	\$2,931.25
							Sub-Total	\$2,931.25
	1304	MARCO TECHNOLOGIES, LLC	13444443	Printers 01/30/2025 to 02/27/2025	11002233	65870	Printer Expense	\$2,150.00
							Sub-Total	\$2,150.00
					Technology Director		Total	\$49,877.68
Treasurer	552	JILL FERKO, COUNTY TREASURER	TAX ZERONE	FORM 94X E-FILING	11000825	65400	Payroll Materials	\$20.97
							Sub-Total	\$20.97
					Treasurer		Total	\$20.97
Utilities - Facilities Mgmt.								
	353	CONSTELLATION ENERGY SERVICES, INC.	69535637301	ELECTRIC	11001044	69010	Electric - PSC	\$7,101.01
	353	CONSTELLATION ENERGY SERVICES, INC.	69535637301	ELECTRIC	11001044	69010	Electric - PSC	\$10,208.32
							Sub-Total	\$17,309.33
	353	CONSTELLATION ENERGY SERVICES, INC.	69535637301	ELECTRIC	11001044	69020	Electric - Courthouse	\$9,620.30
	353	CONSTELLATION ENERGY SERVICES, INC.	69535637301	ELECTRIC	11001044	69020	Electric - Courthouse	\$15,280.89
							Sub-Total	\$24,901.19

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	353	CONSTELLATION ENERGY SERVICES, INC.	69535637301	ELECTRIC	11001044	69040	Electric - COB	\$5,142.47
							Sub-Total	\$5,142.47
	353	CONSTELLATION ENERGY SERVICES, INC.	69535637301	ELECTRIC	11001044	69050	Electric - Animal Control	\$376.30
	353	CONSTELLATION ENERGY SERVICES, INC.	69535637301	ELECTRIC	11001044	69050	Electric - Animal Control	\$414.34
	353	CONSTELLATION ENERGY SERVICES, INC.	69535637301	ELECTRIC	11001044	69050	Electric - Animal Control	\$447.45
							Sub-Total	\$1,238.09
	353	CONSTELLATION ENERGY SERVICES, INC.	69535637301	ELECTRIC	11001044	69060	Electric - Highway Bldg.	\$628.89
							Sub-Total	\$628.89
	353	CONSTELLATION ENERGY SERVICES, INC.	69535637301	ELECTRIC	11001044	69080	Electric - Historic Courthouse	\$1,669.69
							Sub-Total	\$1,669.69
	353	CONSTELLATION ENERGY SERVICES, INC.	69535637301	ELECTRIC	11001044	69090	Electric - Tower	\$303.43
							Sub-Total	\$303.43
	353	CONSTELLATION ENERGY SERVICES, INC.	69535637301	ELECTRIC	11001044	69110	Electric - Facilities/Coroner	\$335.42
							Sub-Total	\$335.42

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	353	CONSTELLATION ENERGY SERVICES, INC.	69535637301	ELECTRIC	11001044 69120	Electric - Health Department	\$2,883.96
						Sub-Total	\$2,883.96
	1452	NICOR	0005707617922	NATURAL GAS	11001044 69240	Natural Gas - COB	\$5,707.61
						Sub-Total	\$5,707.61
	1452	NICOR	0002666980922	NATURAL GAS	11001044 69280	Natural Gas - Historic Courths	\$2,666.98
						Sub-Total	\$2,666.98
	1452	NICOR	0000952937922	NATURAL GAS	11001044 69340	Natural Gas - COB2	\$952.93
						Sub-Total	\$952.93
	1957	YORKVILLE BRISTOL SANITARY DIST	01282025.3	WATER	11001044 69400	Water - COB2	\$254.00
						Sub-Total	\$254.00
	1957	YORKVILLE BRISTOL SANITARY DIST	01282025.4	WATER	11001044 69410	Water - PSC	\$1,662.00
	1957	YORKVILLE BRISTOL SANITARY DIST	01282025.6	WATER	11001044 69410	Water - PSC	\$768.00
						Sub-Total	\$2,430.00
	1957	YORKVILLE BRISTOL SANITARY DIST	01282025.7	WATER	11001044 69420	Water - Courthouse	\$770.00
						Sub-Total	\$770.00
	1957	YORKVILLE BRISTOL SANITARY DIST	01282025.5	WATER	11001044 69440	Water - COB	\$444.00
						Sub-Total	\$444.00
	1957	YORKVILLE BRISTOL SANITARY DIST	01282025.1	WATER	11001044 69450	Water - Animal Control	\$158.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
							Sub-Total	\$158.00
	1957	YORKVILLE BRISTOL SANITARY DIST	01282025	WATER	11001044	69480	Water - Historic Courthouse	\$254.00
							Sub-Total	\$254.00
	1957	YORKVILLE BRISTOL SANITARY DIST	01282025.2	WATER	11001044	69510	Water - Facilities / Coroner	\$100.00
							Sub-Total	\$100.00
	1957	YORKVILLE BRISTOL SANITARY DIST	01282025.8	WATER	11001044	69520	Water - Health Department	\$484.00
							Sub-Total	\$484.00
Veteran's Superintendent					Utilities - Facilities Mgmt.		Total	\$68,633.99
	1881	WATER WAGON	2025-027	Water Wagon INV#10108	121123	62000	Office Supplies	\$35.00
							Sub-Total	\$35.00
	1206	ED KURZ	2025-025	Wireless Reimbursement- EK	121123	62070	Cellular Phones	\$75.00
	1933	MIKE WILSON	2025-026	Wireless Reimbursement- MW	121123	62070	Cellular Phones	\$75.00
							Sub-Total	\$150.00
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	2025-022	Fuel VAC INV#230721	121123	62180	Gasoline / Fuel / Oil	\$42.00
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	2025-023	Fuel VAC INV#230731	121123	62180	Gasoline / Fuel / Oil	\$56.00
							Sub-Total	\$98.00
	1470	WILLIAM ODENBACH	2025-017	Shelter-DW	121123	65950	Shelter Assistance	\$500.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	2025-024	Fuel-VAC INV#230742	121123	65950	Shelter Assistance	\$40.00
	2833	FIRST NATIONAL BANK OF OMAHA	2025-018	Shelter-RC	121123	65950	Shelter Assistance	\$500.00
	3156	OSWEGO SENIOR APRTMENTS L P	2025-019	Shelter-PS	121123	65950	Shelter Assistance	\$500.00
	3156	OSWEGO SENIOR APRTMENTS L P	2025-020	Shelter-JG	121123	65950	Shelter Assistance	\$500.00
	3156	OSWEGO SENIOR APRTMENTS L P	2025-021	Shelter-JM	121123	65950	Shelter Assistance	\$500.00
							Sub-Total	\$2,540.00
					Veteran's Superintendent		Total	\$2,823.00
							Grand Total	\$1,122,292.50