

Claims Listing

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
Administration								
	541	FIRST NATIONAL BANK OF OMAHA	0828-02/03/25	DPOLVERE JANUARY CC	11000530	62000	Office Supplies	\$1,728.52
	541	FIRST NATIONAL BANK OF OMAHA	2185-02/03/25	LCALDWELL JANUARY CC	11000530	62000	Office Supplies	\$770.77
	3380	AMAZON CAPITAL SERVICES	1PMN-9MJ6-FVW7	MOUSE PAD & PENCIL HOLDER	11000530	62000	Office Supplies	\$20.70
							Sub-Total	\$2,519.99
	541	FIRST NATIONAL BANK OF OMAHA	7190-02/03/25	CBURNS JANUARY CC	11000530	62060	Training	\$109.00
							Sub-Total	\$109.00
	1858	VILLAGE OF OSWEGO	3014	LOBBY CHARGES DEC 2024	11000530	62150	Contractual Services	\$3,125.00
	1858	VILLAGE OF OSWEGO	3017	LOBBY CHARGES JAN 2025	11000530	62150	Contractual Services	\$3,125.00
							Sub-Total	\$6,250.00
	1665	SHAW MEDIA	2220433	ADVERTISE BOARD MEETING DATES	11000530	65610	Advertisements	\$75.02
							Sub-Total	\$75.02
	541	FIRST NATIONAL BANK OF OMAHA	2185-02/03/25	LCALDWELL JANUARY CC	11000530	65760	Notaries	\$626.07
	541	FIRST NATIONAL BANK OF OMAHA	7190-02/03/25	CBURNS JANUARY CC	11000530	65760	Notaries	\$88.95
							Sub-Total	\$715.02
					Administration		Total	\$9,669.03
Animal Control Warden								
	541	FIRST NATIONAL BANK OF OMAHA	48594856541016767	FEB 2025 CC STATEMENT	130101	62160	Equipment	\$59.99
	4356	MWI ANIMAL HEALTH	512714	PAST DUE	130101	62160	Equipment	\$1,287.00
							Sub-Total	\$1,346.99

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	541	FIRST NATIONAL BANK OF OMAHA	48594856541016767	FEB 2025 CC STATEMENT	130201	67020	Animal Medical Care Expense	\$382.35
	1951	YORKVILLE ANIMAL HOSPITAL	94871	TEMPEST MEDS	130201	67020	Animal Medical Care Expense	\$33.56
	1951	YORKVILLE ANIMAL HOSPITAL	95103	PRINCE XRAY	130201	67020	Animal Medical Care Expense	\$93.00
	1951	YORKVILLE ANIMAL HOSPITAL	95333	YELENA SPAY AND HERNIA	130201	67020	Animal Medical Care Expense	\$75.00
	1951	YORKVILLE ANIMAL HOSPITAL	95334	LILLO MEDICAL	130201	67020	Animal Medical Care Expense	\$254.80
	1951	YORKVILLE ANIMAL HOSPITAL	95391	JOLTEON SPAY AND DENTAL	130201	67020	Animal Medical Care Expense	\$46.00
	4155	OSWEGO ANIMAL HOSPITAL	492821	LEROY MEDICAL	130201	67020	Animal Medical Care Expense	\$753.30
	4155	OSWEGO ANIMAL HOSPITAL	492822	RONIN MEDICAL	130201	67020	Animal Medical Care Expense	\$396.00
	4155	OSWEGO ANIMAL HOSPITAL	496621	FLUFFY MICROCHIP AND MEDICAL	130201	67020	Animal Medical Care Expense	\$133.20
	4155	OSWEGO ANIMAL HOSPITAL	506393	MAINE MEDICAL	130201	67020	Animal Medical Care Expense	\$399.60
	4155	OSWEGO ANIMAL HOSPITAL	508524	GLOOMY MEDICAL	130201	67020	Animal Medical Care Expense	\$872.70
	4381	RUSTY RIDGE ANIMAL CENTER	440017	BLANCA TNR	130201	67020	Animal Medical Care Expense	\$305.37
							Sub-Total	\$3,744.88
	4155	OSWEGO ANIMAL HOSPITAL	496621	FLUFFY MICROCHIP AND MEDICAL	130101	68910	Microchips	\$75.60

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							Sub-Total	\$75.60
	4381	RUSTY RIDGE ANIMAL CENTER	439709	MOMMA GREY	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$160.00
							Sub-Total	\$160.00
	1951	YORKVILLE ANIMAL HOSPITAL	95332	PENNY SPAY	130901	68950	Neuter / Spay Fees	\$96.00
	1951	YORKVILLE ANIMAL HOSPITAL	95333	YELENA SPAY AND HERNIA	130901	68950	Neuter / Spay Fees	\$162.00
	1951	YORKVILLE ANIMAL HOSPITAL	95387	TENNESSEE SPAY	130901	68950	Neuter / Spay Fees	\$162.00
	1951	YORKVILLE ANIMAL HOSPITAL	95389	LUNESTA	130901	68950	Neuter / Spay Fees	\$96.00
	1951	YORKVILLE ANIMAL HOSPITAL	95390	STELLA SPAY	130901	68950	Neuter / Spay Fees	\$96.00
	1951	YORKVILLE ANIMAL HOSPITAL	95391	JOLTEON SPAY AND DENTAL	130901	68950	Neuter / Spay Fees	\$96.00
	1951	YORKVILLE ANIMAL HOSPITAL	95437	KENNEDY SPAY	130901	68950	Neuter / Spay Fees	\$162.00
	1951	YORKVILLE ANIMAL HOSPITAL	95438	COACH NEUTER	130901	68950	Neuter / Spay Fees	\$112.00
	1951	YORKVILLE ANIMAL HOSPITAL	95439	MAIIA SPAY	130901	68950	Neuter / Spay Fees	\$96.00
	1951	YORKVILLE ANIMAL HOSPITAL	95440	GINGER SPAY	130901	68950	Neuter / Spay Fees	\$96.00
	1951	YORKVILLE ANIMAL HOSPITAL	95471	ARIANA SPAY	130901	68950	Neuter / Spay Fees	\$162.00
	1951	YORKVILLE ANIMAL HOSPITAL	95525	TALIYAH SPAY	130901	68950	Neuter / Spay Fees	\$162.00
	1951	YORKVILLE ANIMAL HOSPITAL	95527	ELVIRA MEDICAL	130901	68950	Neuter / Spay Fees	\$618.00
	1951	YORKVILLE ANIMAL HOSPITAL	95565	KYRIE SPAY AND VACCINES	130901	68950	Neuter / Spay Fees	\$193.00
	1951	YORKVILLE ANIMAL HOSPITAL	95566	PEARL SPAY	130901	68950	Neuter / Spay Fees	\$96.00

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	4155	OSWEGO ANIMAL HOSPITAL	495982	GRENAS NEUTER	130901	68950	Neuter / Spay Fees	\$226.70
	4155	OSWEGO ANIMAL HOSPITAL	496619	ASTRO NEUTER	130901	68950	Neuter / Spay Fees	\$233.90
	4155	OSWEGO ANIMAL HOSPITAL	504426	NENA SPAY	130901	68950	Neuter / Spay Fees	\$201.00
	4155	OSWEGO ANIMAL HOSPITAL	507414	VEGGIE PUFF NEUTER AND VACCINES	130901	68950	Neuter / Spay Fees	\$126.40
	4155	OSWEGO ANIMAL HOSPITAL	507415	SIREN NEUTER AND VACCINES	130901	68950	Neuter / Spay Fees	\$126.40
	4155	OSWEGO ANIMAL HOSPITAL	510625	MERCY SPAY	130901	68950	Neuter / Spay Fees	\$201.00
	4381	RUSTY RIDGE ANIMAL CENTER	439596	BUFFY SPAY	130901	68950	Neuter / Spay Fees	\$140.00
	4381	RUSTY RIDGE ANIMAL CENTER	439597	MISTLETOE SPAY	130901	68950	Neuter / Spay Fees	\$140.00
	4381	RUSTY RIDGE ANIMAL CENTER	439598	XANDER NEUTER	130901	68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	439599	AZOG NEUTER	130901	68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	439600	POLLY POCKET SPAY	130901	68950	Neuter / Spay Fees	\$175.00
	4381	RUSTY RIDGE ANIMAL CENTER	439602	BRUISER EUTH.	130901	68950	Neuter / Spay Fees	\$75.00
	4381	RUSTY RIDGE ANIMAL CENTER	439711	BARON NEUTER AND VACCINES	130901	68950	Neuter / Spay Fees	\$70.00
	4381	RUSTY RIDGE ANIMAL CENTER	440692	CHARLIE CHAPLIN NEUTER AND VACCINES	130901	68950	Neuter / Spay Fees	\$120.00
							Sub-Total	\$4,340.40
	1951	YORKVILLE ANIMAL HOSPITAL	95282	MOMMIES EUTH.	130101	68970	Misc. Animal Care	\$68.00
	4381	RUSTY RIDGE ANIMAL CENTER	439604	SKYLAR EUTH.	130101	68970	Misc. Animal Care	\$75.00
							Sub-Total	\$143.00
					Animal Control Warden		Total	\$9,810.87
Circuit Court Clerk								

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
Circuit Court Judge	541	FIRST NATIONAL BANK OF OMAHA	02112025	Clothing stipend / Office supplies	11000314	62000	Office Supplies	\$57.89
	541	FIRST NATIONAL BANK OF OMAHA	02112025	Clothing stipend / Office supplies	11000314	62000	Office Supplies	\$76.08
	541	FIRST NATIONAL BANK OF OMAHA	02112025	Clothing stipend / Office supplies	11000314	62000	Office Supplies	\$114.99
	1566	MATTHEW G PROCHASKA	3938255	ACFE course/ACFE membership/office	11000314	62000	Office Supplies	\$63.69
							Sub-Total	\$312.65
	541	FIRST NATIONAL BANK OF OMAHA	02112025	Clothing stipend / Office supplies	11000314	62030	Dues	\$20.00
	1566	MATTHEW G PROCHASKA	3938255	ACFE course/ACFE membership/office	11000314	62030	Dues	\$210.00
							Sub-Total	\$230.00
	1563	PRECISE PRINTING NETWORK INC	56487 56491	Regular envelopes and window envelopes	11000314	62190	Printing	\$299.79
	1563	PRECISE PRINTING NETWORK INC	56487 56491	Regular envelopes and window envelopes	11000314	62190	Printing	\$438.01
							Sub-Total	\$737.80
	541	FIRST NATIONAL BANK OF OMAHA	02112025	Clothing stipend / Office supplies	130603	66500	Miscellaneous Expense	\$198.69
	541	FIRST NATIONAL BANK OF OMAHA	8866-0225	AWS, Quickbook, software, misc	130403	66500	Miscellaneous Expense	\$2,358.40
	1566	MATTHEW G PROCHASKA	3938255	ACFE course/ACFE membership/office	130603	66500	Miscellaneous Expense	\$557.97
	1566	MATTHEW G PROCHASKA	3938255	ACFE course/ACFE membership/office	130603	66500	Miscellaneous Expense	\$1,499.20
	3131	GROOT INC	13965633T095	64G shred Bin x2	130403	66500	Miscellaneous Expense	\$154.35
	4963	KIM PIPPIN	40052204848	Clothing Stipend	130603	66500	Miscellaneous Expense	\$225.15
							Sub-Total	\$4,993.76
					Circuit Court Clerk		Total	\$6,274.21

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	020325	Office Supplies/ Jury Supplies and Snacks/Bevs	11001516	62000	Office Supplies	\$34.13
	541	FIRST NATIONAL BANK OF OMAHA	020325	Office Supplies/ Jury Supplies and Snacks/Bevs	11001516	62000	Office Supplies	\$40.84
							Sub-Total	\$74.97
	312	COMCAST	021025	Jury Assembly Cable	11001516	64810	Statutory Expense	\$16.70
	1216	LANGUAGE LINE SERVICES	11516635	Language Line Services Jan 2025	11001516	64810	Statutory Expense	\$188.15
	1528	PETTY CASH / COURT ADMIN.	020625	Donuts for Jurors- 2 days	11001516	64810	Statutory Expense	\$28.72
	1528	PETTY CASH / COURT ADMIN.	020725	Donuts for Jurors - 1 day	11001516	64810	Statutory Expense	\$27.67
	2137	NICOLE OKERBLAD	021125	Spanish interpreter Jan/Feb 2025	11001516	64810	Statutory Expense	\$2,400.00
	2912	INTERPRENET LTD	152435	Romanian interpreter 24OP375	11001516	64810	Statutory Expense	\$811.60
	2912	INTERPRENET LTD	152515	Spanish interpreter 1.31.25	11001516	64810	Statutory Expense	\$313.30
	2912	INTERPRENET LTD	153259	Arabic interpreter 25OP8	11001516	64810	Statutory Expense	\$598.60
	2912	INTERPRENET LTD	154206	Spanish interpreter 25JA7 Shelter Care hearing	11001516	64810	Statutory Expense	\$375.00
	3039	KARA P DOUYLLIEZ	021125	Spanish interpreter Jan-Feb 2025	11001516	64810	Statutory Expense	\$825.00
							Sub-Total	\$5,584.74
					Circuit Court Judge		Total	\$5,659.71
Combined Court Services								
	496	EARTHMOVER CREDIT UNION	January 27, 2025	Training, AT&T, Office Supplies, Vehicle	11001618	62000	Office Supplies	\$179.40
	1886	WAREHOUSE DIRECT INC	5869498-0	Office Supplies, Drug Testing Gloves	11001618	62000	Office Supplies	\$29.62
							Sub-Total	\$209.02
	496	EARTHMOVER CREDIT UNION	January 27, 2025	Training, AT&T, Office Supplies, Vehicle	11001618	62150	Contractual Services	\$943.64
							Sub-Total	\$943.64

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	496	EARTHMOVER CREDIT UNION	January 27, 2025	Training, AT&T, Office Supplies, Vehicle	11001618	62170	Vehicle Maintenance / Repairs	\$27.89
							Sub-Total	\$27.89
	1102	KANE COUNTY	Nov-24, 70631	FY24 - Detention, Medical, Transport	11001618	64550	Medical Expenses	\$77.00
							Sub-Total	\$77.00
	1102	KANE COUNTY	Nov-24, 70631	FY24 - Detention, Medical, Transport	11001618	65050	Kane County Juvenile Detention	\$15,250.00
							Sub-Total	\$15,250.00
					Combined Court Services		Total	\$16,507.55
Coroner	541	FIRST NATIONAL BANK OF OMAHA	61050	Gotte Visa February 2025	11000417	62000	Office Supplies	\$23.82
	541	FIRST NATIONAL BANK OF OMAHA	61050	Gotte Visa February 2025	11000417	62000	Office Supplies	\$25.97
	541	FIRST NATIONAL BANK OF OMAHA	61050	Gotte Visa February 2025	11000417	62000	Office Supplies	\$30.37
	541	FIRST NATIONAL BANK OF OMAHA	61050	Gotte Visa February 2025	11000417	62000	Office Supplies	\$35.69
							Sub-Total	\$115.85
	541	FIRST NATIONAL BANK OF OMAHA	61050	Gotte Visa February 2025	11000417	62060	Training	\$875.00
							Sub-Total	\$875.00
	541	FIRST NATIONAL BANK OF OMAHA	61050	Gotte Visa February 2025	11000417	62070	Cellular Phones	\$93.49
							Sub-Total	\$93.49
	1153	KENDALL CO HIGHWAY DEPT	61040	January 2025 gasoline	11000417	62170	Vehicle Maintenance / Repairs	\$23.93
							Sub-Total	\$23.93

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	5201	TERRY FENOGLIO	61048	Employee Reimbursement for uniform clothing	11000417	62400	Uniforms / Clothing	\$190.51
							Sub-Total	\$190.51
	541	FIRST NATIONAL BANK OF OMAHA	61050	Gotte Visa February 2025	11000417	62750	TLO Subscription	\$75.00
							Sub-Total	\$75.00
	46	KRISTIN ESCOBAR ALVARENGA	FY2501	January 2025 Autopsies	11000417	64900	Autopsies	\$3,255.00
							Sub-Total	\$3,255.00
	541	FIRST NATIONAL BANK OF OMAHA	61050	Gotte Visa February 2025	130804	66500	Miscellaneous Expense	\$167.35
	541	FIRST NATIONAL BANK OF OMAHA	61056	Visa Purcell February 2025	130804	66500	Miscellaneous Expense	\$43.56
	541	FIRST NATIONAL BANK OF OMAHA	61056	Visa Purcell February 2025	130804	66500	Miscellaneous Expense	\$136.58
							Sub-Total	\$347.49
					Coroner		Total	\$4,976.27
Corrections	22	ADVANCED CORRECTIONAL HEALTHCARE	RINV-004648	MARCH 25 ON SITE MEDICAL SERVICES	11002010	62150	Contractual Services	\$24,114.67
	1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV00128311	0061-0058504 - EHM MONTHLY BILL	11002010	62150	Contractual Services	\$4,463.11
	4004	ARAMARK SERVICES, INC	21060-171	JANUARY 2025 INMATE FOOD SERVICE	11002010	62150	Contractual Services	\$24,104.52
	4658	ECLIPSE SCREENING TECHNOLOGIES	1050	VVMS EXTENDED WARRANTY	11002010	62150	Contractual Services	\$13,400.00
							Sub-Total	\$66,082.30
	328	COPLEY MEMORIAL HOSPITAL	7999252	INMATE MEDICAL - L.T.	11002010	64550	Medical Expenses	\$593.77
	1316	MCKESSON MEDICAL-SURGICAL	23232049	55390495 - INMATE SUPPLIES	11002010	64550	Medical Expenses	\$12.05

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	1316	MCKESSON MEDICAL-SURGICAL	23289281	55390495 - INMATE MEDICAL	11002010	64550	Medical Expenses	\$27.95
	1622	RUSH COPLEY MEDICAL GROUP	164820797	INMATE MEDICAL L.T.	11002010	64550	Medical Expenses	\$7.60
	1622	RUSH COPLEY MEDICAL GROUP	2300267700	INMATE MEDICAL W.D.	11002010	64550	Medical Expenses	\$7.81
							Sub-Total	\$649.18
	535	FAMILY COUNSELING SERVICE	25013106	5130 - JANUARY 2025	150320	66500	Miscellaneous Expense	\$625.00
							Sub-Total	\$625.00
					Corrections		Total	\$67,356.48
County Administrator	1849	VERIZON	6104086000	Verizon Cell Phone-Econ	131505	62070	Cellular Phones	\$84.64
							Sub-Total	\$84.64
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	2725	GRANT REIMB. & MUNI CONTR.	176505	65910	Voluntary Action Center	\$239,424.12
							Sub-Total	\$239,424.12
	1714	STEVEN'S SILK SCREENING & EMBROIDERY	23584	ED T-SHIRTS	131505	66500	Miscellaneous Expense	\$930.00
	1956	YORKVILLE CHAMBER OF COMMERCE	1032	ANNUAL MEMBERSHIP DINNER-TODD VOLKER	131505	66500	Miscellaneous Expense	\$70.00
	5202	BANNER UP SIGNS	84660	WRAP BUS 20	176505	66500	Miscellaneous Expense	\$2,229.00
	5202	BANNER UP SIGNS	84788	WRAP VAN 7	176505	66500	Miscellaneous Expense	\$1,636.00
	5202	BANNER UP SIGNS	84908	WRAP BUS 19	176505	66500	Miscellaneous Expense	\$1,760.00
							Sub-Total	\$6,625.00
					County Administrator		Total	\$246,133.76
County Board								
	541	FIRST NATIONAL BANK OF OMAHA	2185-02/03/25	LCALDWELL JANUARY CC	11002532	62030	Dues	\$100.00

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							Sub-Total	\$100.00
	23	ADVANCED ELEVATOR COMPANY	57387	ELEVATOR KEYCARD ACCESS	140425	66500	Miscellaneous Expense	\$3,124.00
	228	CAPITAL ONE COMMERCIAL	1660385390-1	CH ELEVATOR	140425	66500	Miscellaneous Expense	\$353.03
	541	FIRST NATIONAL BANK OF OMAHA	0828-02/03/25	DPOLVERE JANUARY CC	140425	66500	Miscellaneous Expense	\$42.98
	541	FIRST NATIONAL BANK OF OMAHA	0828-02/03/25	DPOLVERE JANUARY CC	11002532	66500	Miscellaneous Expense	\$148.96
	541	FIRST NATIONAL BANK OF OMAHA	2185-02/03/25	LCALDWELL JANUARY CC	11002532	66500	Miscellaneous Expense	\$148.14
	541	FIRST NATIONAL BANK OF OMAHA	7190-02/03/25	CBURNS JANUARY CC	11002532	66500	Miscellaneous Expense	\$29.76
	3834	CORDOGAN CLARK & ASSOCIATES, INC.	241017-004	241017-004 OFFICE RENOVATIONS CC	140425	66500	Miscellaneous Expense	\$106,546.84
	3882	LECUYER PAINTING & DECORATING, INC.	2335	L&M FOR SAO	140425	66500	Miscellaneous Expense	\$1,730.00
	5214	OMEGA PLUMBING INC	24-07-02	FY24 DRINKING FOUNTAINS	140425	66500	Miscellaneous Expense	\$9,772.00
	5214	OMEGA PLUMBING INC	24-07-03	FY24 SHERIFF'S TRENCH DRAIN	140425	66500	Miscellaneous Expense	\$17,500.00
							Sub-Total	\$139,395.71
	1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	001000040-01012025	Deductibles	120725	68020	Deductibles	\$10,243.85
							Sub-Total	\$10,243.85
	1657	SERENITY HOUSE COUNSELING SERVICES, INC.	1265	SERENITY HOUSE	136325	68040	Support People in Treatment	\$340.00
	1657	SERENITY HOUSE COUNSELING SERVICES, INC.	1270	SERENITY HOUSE	136325	68040	Support People in Treatment	\$340.00

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	1657	SERENITY HOUSE COUNSELING SERVICES, INC.	1271	SERENITY HOUSE	136325	68040	Support People in Treatment	\$680.00
	1657	SERENITY HOUSE COUNSELING SERVICES, INC.	1273	SERENITY HOUSE	136325	68040	Support People in Treatment	\$340.00
							Sub-Total	\$1,700.00
	541	FIRST NATIONAL BANK OF OMAHA	4904OPIOID7	BIOHAZARD OVERALLOTMENT SHARPS DISPOSAL	136325	68090	Prevent Misuse of Opioids	\$92.93
	541	FIRST NATIONAL BANK OF OMAHA	4904OPIOID8	BIOHAZARD OVERALLOTMENT SHARPS DISPOSAL	136325	68090	Prevent Misuse of Opioids	\$129.78
	541	FIRST NATIONAL BANK OF OMAHA	8694OPIOID9	SHARPS DISPOSAL INSTRUCTIONAL SIGN	136325	68090	Prevent Misuse of Opioids	\$31.22
							Sub-Total	\$253.93
	1534	PITNEY BOWES	1026813751	MOVE MAIL MACHINE	140125	69780	Capital Expenditures	\$1,130.00
	3598	AURORA SIGN CO	250079-2	TEMP SIGNAGE FOR MOVE	140125	69780	Capital Expenditures	\$3,275.00
	4591	DH PACE COMPANY INC	SVC/264-820540	SERVICE	140225	69780	Capital Expenditures	\$2,927.45
	5200	CFP LIFE SAFETY SYST	LSS24-0803	FIRE ALARM INSTALLATION AT 111 W	140125	69780	Capital Expenditures	\$1,350.00
							Sub-Total	\$8,682.45
	4848	TAFT STETTINIUS & HOLLISTER LLP	6535675	FY25 BROADBAND #116673/00001	177025	79521	Broadband Infrastructure Other	\$8,775.00
							Sub-Total	\$8,775.00
					County Board		Total	\$169,150.94
County Clerk And Recorder								
	2063	RUNCO OFFICE SUPPLY	960631-0	supplies	11000606	62000	Office Supplies	\$8.39
	2063	RUNCO OFFICE SUPPLY	960631-1	supplies	11000606	62000	Office Supplies	\$16.99

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							Sub-Total	\$25.38
					County Clerk And		Total	\$25.38
County Highway Engineer	1181	FRANCIS C KLAAS, SUPT OF HWYS	MLG 01/2025	January 2025 Mileage	120207	62050	Mileage	\$238.00
							Sub-Total	\$238.00
	166	BONNELL INDUSTRIES INC.	0220031-IN	Cylinder	120207	62160	Equipment	\$949.05
	486	DU-TEK INC	1025636	Hose Assy, Fittings	120207	62160	Equipment	\$605.00
	506	ELBURN NAPA, INC.	4781/1-31-25	Hose Clamps, Lens, Tray,	120207	62160	Equipment	\$929.14
	653	GJOVIK FORD MERCURY , INC	87601	Anti-Freeze	120207	62160	Equipment	\$34.40
	1323	MENARDS	16925/17073	Toggle Switch	120207	62160	Equipment	\$3.69
	1323	MENARDS	17074	Mineral Oil	120207	62160	Equipment	\$9.98
	1323	MENARDS	17156	Low Profile Creeper	120207	62160	Equipment	\$39.32
	1323	MENARDS	17271	9" Level	120207	62160	Equipment	\$12.79
	1323	MENARDS	17339	2x8	120207	62160	Equipment	\$10.32
	1323	MENARDS	17522	25lb Bag Oil Dri	120207	62160	Equipment	\$15.98
	1323	MENARDS	17636	Pro Dual Flame	120207	62160	Equipment	\$13.99
	1554	POMP'S TIRE SERVICE	330223842	4 Tires, #11	120207	62160	Equipment	\$1,820.08
	1749	TERMINAL SUPPLY CO	91062-00	50 Hex Head Cap Screws	120207	62160	Equipment	\$38.67
	1749	TERMINAL SUPPLY CO	93186-00	4 LED Amber/White Lights	120207	62160	Equipment	\$490.25
	2061	TRUCK CENTERS INC.	F140452912:01	Windshield Arm, #19	120207	62160	Equipment	\$85.03
							Sub-Total	\$5,057.69
	678	GRAINCO FS, INC.	4020374	Kerosene	120207	62180	Gasoline / Fuel / Oil	\$149.22
	678	GRAINCO FS, INC.	4020437	1001.8 Gallons Diesel	120207	62180	Gasoline / Fuel / Oil	\$2,786.00
	678	GRAINCO FS, INC.	4020438	803.70 Gallons Gasoline	120207	62180	Gasoline / Fuel / Oil	\$1,918.43
							Sub-Total	\$4,853.65
	84	ARTLIP AND SONS INC	10206	Replace 4 Unit Heaters	120207	67200	Building and Grounds Maint.	\$15,020.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	1877	WALDEN'S LOCK SERVICE	24452	4 Keys	120207	67200	Building and Grounds Maint.	\$17.00
	1877	WALDEN'S LOCK SERVICE	24454	Keys	120207	67200	Building and Grounds Maint.	\$12.75
	3945	UNIFIRST FIRST AID CORP	H852383	First Aid Supplies	120207	67200	Building and Grounds Maint.	\$90.91
							Sub-Total	\$15,140.66
	2047	COMED	2473332111/1-25-25	Monthly Service	120207	67210	Electric Service - ComEd	\$373.58
	2047	COMED	2791355000/1-24-25	Monthly Service	120207	67210	Electric Service - ComEd	\$49.95
	2047	COMED	4303542000/1-30-25	Monthly Service	120207	67210	Electric Service - ComEd	\$86.62
	2047	COMED	6004808000/1-29-25	Monthly Service	120207	67210	Electric Service - ComEd	\$35.18
	2047	COMED	8452853111/1-31-25	Monthly Service	120207	67210	Electric Service - ComEd	\$131.88
	2047	COMED	8766978000/1-18-25	Monthly Service	120207	67210	Electric Service - ComEd	\$625.09
							Sub-Total	\$1,302.30
	107	AUTOMOTIVE SPECIALTIES INC	21087192	Repair Vehicle due to Mowing Incident	120207	67220	Highway Maint. Materials	\$6,307.82
	930	ILLINOIS VALLEY INDUSTRIES	30947	15 28" Cones w/ Collars	120207	67220	Highway Maint. Materials	\$458.25
	1842	ROBERT VAN OVERMEIREN	823899	Trap Beavers @ Orchard Road Pond	120207	67220	Highway Maint. Materials	\$500.00
							Sub-Total	\$7,266.07

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	2148	GWORKS	2019-26270	Simple Sign Support,	120207	67240	Sign Supplies	\$830.00
							Sub-Total	\$830.00
	67	AMEREN ILLINOIS	7484356018/1-28-25	Monthly Service	120207	67280	Electric Service - Ameren	\$128.26
							Sub-Total	\$128.26
	1921	WILLETT HOFMANN & ASSOCIATES	37851	Bridge Inspections	120107	67350	Construction of Bridges	\$2,515.05
	5203	CHESTER BRASS & ALUMINUM INC	INV250035	Bridge Plaques	120107	67350	Construction of Bridges	\$926.00
							Sub-Total	\$3,441.05
	1859	VILLAGE OF MINOOKA	13363	FY 2024 Mowing	135007	67400	Road Construction and Maint.	\$2,506.63
							Sub-Total	\$2,506.63
	1383	MROWCO	24-0377-05	Title Service, Ridge Road Holt to Black	135007	67410	Land / Right of Way Acq	\$32,000.00
	4622	WHEATLAND TITLE COMPANY	09-26-400-004	ROW, Ridge Road Parcel 0007	135007	67410	Land / Right of Way Acq	\$166,779.00
							Sub-Total	\$198,779.00
	797	HR GREEN INC.	184061	Gates Creek Culver	135007	67420	Engineering Fees	\$46,707.13
							Sub-Total	\$46,707.13
					County Highway Engineer		Total	\$286,250.44
Elections	1665	SHAW MEDIA	10100046	Election Publications	11000607	62090	Legal Publications	\$84.94
	1665	SHAW MEDIA	10100046	Election Publications	11000607	62090	Legal Publications	\$879.78
							Sub-Total	\$964.72

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	0828-02/03/25	DPOLVERE JANUARY CC	11000607	64270	Elections Supplies	\$999.79
	1172	KENDALL PRINTING	25-0130	Poll change postcards	11000607	64270	Elections Supplies	\$1,480.65
	1172	KENDALL PRINTING	25-02032	Poll change signs	11000607	64270	Elections Supplies	\$32.00
	2063	RUNCO OFFICE SUPPLY	961254-0	supplies	11000607	64270	Elections Supplies	\$117.52
	2063	RUNCO OFFICE SUPPLY	961457-0	supplies	11000607	64270	Elections Supplies	\$20.97
							Sub-Total	\$2,650.93
					Elections		Total	\$3,615.65
Facilities Management	89	AT&T	X02032025	CELLULAR PHONE	11001001	62070	Cellular Phones	\$593.69
							Sub-Total	\$593.69
	5	AAREN PEST CONTROL	42220	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$740.00
	283	CLEANER LIVING SERVICES INC	K216	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$17,089.63
	1259	LIONHEART CRITICAL POWER SPECIALISTS	65660	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$310.44
	1789	TRANE COMPANY	315151072	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$3,562.00
	1789	TRANE COMPANY	315151073	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$7,296.00
	1789	TRANE COMPANY	315151075	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$5,831.73
							Sub-Total	\$34,829.80
	511	ELEVATOR INSPECTION SERVICES	122020	FY24 SERVICES	11001001	62150	Contractual Services	\$75.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	511	ELEVATOR INSPECTION SERVICES	122021	FY24 SERVICES	11001001	62150	Contractual Services	\$150.00
	511	ELEVATOR INSPECTION SERVICES	122024	FY24 SERVICES	11001001	62150	Contractual Services	\$975.00
	3426	AQUA SERVICE COMPANY	31445	SERVICES	11001001	62150	Contractual Services	\$372.25
							Sub-Total	\$1,572.25
	76	APEX INDUSTRIAL AUTOMATION LLC	1272085	EQUIPMENT	11001001	62160	Equipment	\$666.68
	541	FIRST NATIONAL BANK OF OMAHA	600861	EQUIPMENT, SUPPLIES	11001001	62160	Equipment	\$1,632.31
	1789	TRANE COMPANY	18487645	EQUIPMENT	11001001	62160	Equipment	\$62.98
	1789	TRANE COMPANY	184899764	EQUIPMENT	11001001	62160	Equipment	\$265.58
							Sub-Total	\$2,627.55
	90	ATLAS BOBCAT	K36377	BOBCAT MAINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$1,473.02
							Sub-Total	\$1,473.02
	1153	KENDALL CO HIGHWAY DEPT	02112025	FUEL	11001001	62180	Gasoline / Fuel / Oil	\$354.37
							Sub-Total	\$354.37
	541	FIRST NATIONAL BANK OF OMAHA	600861	EQUIPMENT, SUPPLIES	11001001	62370	County Supplies	\$1,456.05
	586	PERFORMANCE FOODSERVICE	5796884	COUNTY SUPPLIES	11001001	62370	County Supplies	\$651.66
	680	GRAINGER	9391925865	COUNTY SUPPLIES	11001001	62370	County Supplies	\$346.45
	680	GRAINGER	9392030699	COUNTY SUPPLIES	11001001	62370	County Supplies	\$440.90
	1645	SECURITY BUILDERS SUPPLY CO.	7377767	COUNTY SUPPLIES	11001001	62370	County Supplies	\$57.66

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	2902	H-O-H WATER TECHNOLOGY	694146	COUNTY SUPPLIES	11001001	62370	County Supplies	\$406.38
							Sub-Total	\$3,359.10
					Facilities Management		Total	\$44,809.78
GIS COORDINATOR	180	MEAGAN BRIGANTI	AFR02042025	batteries for office supplies	131712	62000	Office Supplies	\$14.49
	3380	AMAZON CAPITAL SERVICES	1KJT-4Q3L-3GLQ	office supplies	131712	62000	Office Supplies	\$92.82
	3380	AMAZON CAPITAL SERVICES	1RMH-4TWR-Q794	office supplies	131712	62000	Office Supplies	\$20.98
							Sub-Total	\$128.29
	541	FIRST NATIONAL BANK OF OMAHA	8866-0225	AWS, Quickbook, software, misc	131712	62040	Conferences	\$626.88
	541	FIRST NATIONAL BANK OF OMAHA	8866-0225	AWS, Quickbook, software, misc	131712	62040	Conferences	\$780.00
							Sub-Total	\$1,406.88
	541	FIRST NATIONAL BANK OF OMAHA	8866-0225	AWS, Quickbook, software, misc	131712	62060	Training	\$60.37
	541	FIRST NATIONAL BANK OF OMAHA	8866-0225	AWS, Quickbook, software, misc	131712	62060	Training	\$239.88
							Sub-Total	\$300.25
	541	FIRST NATIONAL BANK OF OMAHA	8866-0225	AWS, Quickbook, software, misc	131712	65840	Cloud Services	\$486.11
							Sub-Total	\$486.11
	3380	AMAZON CAPITAL SERVICES	17WN-VGTN-4KFR	computer hardware supplies	131712	65860	Computer Maint. / Hardware	\$158.98
							Sub-Total	\$158.98
					GIS COORDINATOR		Total	\$2,480.51
Health and Human Services Dir.	541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - JAN 25	FNBO VISA 1051 - KCHD JANUARY 2025	120513	62010	Postage	\$24.98

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - JAN 25	FNBO VISA 1051 - KCHD JANUARY 2025	120513	62010	Postage	\$51.96
	541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - JAN 25	FNBO VISA 1051 - KCHD JANUARY 2025	120513	62010	Postage	\$217.65
	541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - JAN 25	FNBO VISA 1051 - KCHD JANUARY 2025	120513	62010	Postage	\$227.01
	541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - JAN 25	FNBO VISA 1051 - KCHD JANUARY 2025	120513	62010	Postage	\$533.19
							Sub-Total	\$1,054.79
	305	COMPANEROS EN SALUD	1-14	2025 MEMBERSHIP - PATRICIA PENFOLD	120513	62030	Dues	\$50.00
	937	GRUNDY COUNTY INTERAGENCY COUNCIL	GCIC 2025 MEMBERSHIP	KCHD - GCIC MEMBERSHIP DUES FOR FY2025	120513	62030	Dues	\$10.00
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	2025 MEMBERSHIP JU	KC ASSOC OF CHIEFS OF POLICE 2025 DUES - JENNY U	120513	62030	Dues	\$40.00
	1463	NORTHERN ILLINOIS PUBLIC HEALTH CONSORTIUM.	1117	KCHD - NIPHC MEMBERSHIP DUES FY2025	120513	62030	Dues	\$1,000.00
	1463	NORTHERN ILLINOIS PUBLIC HEALTH CONSORTIUM.	1117	KCHD - NIPHC MEMBERSHIP DUES FY2025	120513	62030	Dues	\$1,500.00
							Sub-Total	\$2,600.00
	541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - JAN 25	FNBO VISA 1051 - KCHD JANUARY 2025	120513	62040	Conferences	\$199.99
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JAN 2025	FNBO VISA 7111 - KCHD JAN 2025 PURCHASES	120513	62040	Conferences	(\$29.99)
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JAN 2025	FNBO VISA 7111 - KCHD JAN 2025 PURCHASES	120513	62040	Conferences	(\$29.99)
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JAN 2025	FNBO VISA 7111 - KCHD JAN 2025 PURCHASES	120513	62040	Conferences	\$38.00
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JAN 2025	FNBO VISA 7111 - KCHD JAN 2025 PURCHASES	120513	62040	Conferences	\$39.00

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	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JAN 2025	FNBO VISA 7111 - KCHD JAN 2025 PURCHASES	120513	62040	Conferences	\$109.48
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JAN 2025	FNBO VISA 7111 - KCHD JAN 2025 PURCHASES	120513	62040	Conferences	\$125.00
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JAN 2025	FNBO VISA 7111 - KCHD JAN 2025 PURCHASES	120513	62040	Conferences	\$134.49
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JAN 2025	FNBO VISA 7111 - KCHD JAN 2025 PURCHASES	120513	62040	Conferences	\$389.95
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JAN 2025	FNBO VISA 7111 - KCHD JAN 2025 PURCHASES	120513	62040	Conferences	\$449.96
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JAN 2025	FNBO VISA 7111 - KCHD JAN 2025 PURCHASES	120513	62040	Conferences	\$881.13
	5185	RACHAEL HENDRICKSON	RH JAN25 C&T REIMB	NEW ORLEANS - TRAVEL/MEAL	120513	62040	Conferences	\$70.00
	5185	RACHAEL HENDRICKSON	RH JAN25 C&T REIMB	NEW ORLEANS - TRAVEL/MEAL	120513	62040	Conferences	\$174.50
	5185	RACHAEL HENDRICKSON	RH JAN25 C&T REIMB	NEW ORLEANS - TRAVEL/MEAL	120513	62040	Conferences	\$373.96
	5211	WELLMED CHARITABLE FOUNDATION	INV# 1	MASTER TRAINING- DEMENTIA STREE- BUSTING-PAT PENFOLD	120513	62040	Conferences	\$600.00
							Sub-Total	\$3,525.48
	129	CLARENCE BELL	BELL JAN25 MILES	BELL JAN 2025 REG MILEAGE	120513	62050	Mileage	\$77.00
	130	LAUREN BELVILLE	BELVILLE JAN25 MILES	BELVILLE JAN 2025 REG MILEAGE	120513	62050	Mileage	\$1.40
	130	LAUREN BELVILLE	BELVILLE JAN25 MILES	BELVILLE JAN 2025 REG MILEAGE	120513	62050	Mileage	\$5.60
	130	LAUREN BELVILLE	BELVILLE JAN25 MILES	BELVILLE JAN 2025 REG MILEAGE	120513	62050	Mileage	\$26.60
	1481	TERRI OLSON	OLSON JAN 25 MILES	JAN 25 REG MILEAGE - 33.8 MILES	120513	62050	Mileage	\$23.66
	1943	WEX BANK	102562227	KCHD AGENCY VEHICLE	120513	62050	Mileage	\$43.44
	1943	WEX BANK	102562227	KCHD AGENCY VEHICLE	120513	62050	Mileage	\$143.06
	2837	ALEXIS WELCHKO	WELCHKO JAN 25 MILES	WELCHKO JAN 2025 REG MILEAGE	120513	62050	Mileage	\$133.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	3619	ASHLYNN CARLSON	CARLSON JAN25 MILES	CARLSON JAN 2025 REG MILEAGE	120513	62050	Mileage	\$131.60
							Sub-Total	\$585.36
	541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - JAN 25	FNBO VISA 1051 - KCHD JANUARY 2025	120513	62150	Contractual Services	\$92.00
	541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - JAN 25	FNBO VISA 1051 - KCHD JANUARY 2025	120513	62150	Contractual Services	\$1,188.00
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JAN 2025	FNBO VISA 7111 - KCHD JAN 2025 PURCHASES	120513	62150	Contractual Services	\$20.00
	745	MARLIN HARTMAN	HARMAN JAN 2025	HARTMAN - JAN 2025 TIMESHEET / 29.5 HRS	120513	62150	Contractual Services	\$1,287.97
	1258	LINDEN OAKS MEDICAL GROUP	96	DR MARTIN - JANUARY 2025 TIMESHEET	120513	62150	Contractual Services	\$4,180.00
	1715	STERICYCLE	8009737729	KCHD - MEDICAL WASTE PICKUP 01/14/25	120513	62150	Contractual Services	\$86.13
							Sub-Total	\$6,854.10
	653	GJOVIK FORD MERCURY , INC	451194	2017 FORD EXPLORER - DIEGO NEW TIRES & BATTERY	120513	62170	Vehicle Maintenance / Repairs	\$2,268.05
	653	GJOVIK FORD MERCURY , INC	451196	2023 4RUNNER - GROOT - NEW BATTERY & INSPECTION	120513	62170	Vehicle Maintenance / Repairs	\$249.95
	1508	PARADISE CAR WASH	225029	KCHD - 2021 GMC TERRAIN INTERIOR DETAIL PLUS TIP	120513	62170	Vehicle Maintenance / Repairs	\$240.00
	1508	PARADISE CAR WASH	225030	KCHD - 2023 4RUNNER INTERIOR DETAIL PLUS TIP	120513	62170	Vehicle Maintenance / Repairs	\$240.00
							Sub-Total	\$2,998.00
	1172	KENDALL PRINTING	25-0121	EH - 4,000 RADON	120513	62190	Printing	\$956.80
							Sub-Total	\$956.80
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JAN 2025	FNBO VISA 7111 - KCHD JAN 2025 PURCHASES	120513	63540	Telephones	\$15.99

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JAN 2025	FNBO VISA 7111 - KCHD JAN 2025 PURCHASES	120513	63540	Telephones	\$15.99
							Sub-Total	\$31.98
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JAN 2025	FNBO VISA 7111 - KCHD JAN 2025 PURCHASES	120513	65610	Advertisements	\$26.45
							Sub-Total	\$26.45
	541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - JAN 25	FNBO VISA 1051 - KCHD JANUARY 2025	120513	67750	Supplies - General	\$113.49
							Sub-Total	\$113.49
	39	ALL SERVICE HEATING & AIR CONDITIONING	1572	EMERFURN ID# 7877624 INV# 1572 FOR CHE	120513	67810	Direct Client Assistance	\$726.88
	39	ALL SERVICE HEATING & AIR CONDITIONING	1642	DIRECT CLIENT ASST - JOB # 2025-035-063-5	120513	67810	Direct Client Assistance	\$160.00
	39	ALL SERVICE HEATING & AIR CONDITIONING	1642	DIRECT CLIENT ASST - JOB # 2025-035-063-5	120513	67810	Direct Client Assistance	\$312.36
	39	ALL SERVICE HEATING & AIR CONDITIONING	1642	DIRECT CLIENT ASST - JOB # 2025-035-063-5	120513	67810	Direct Client Assistance	\$5,575.70
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - JAN 2025	FNBO VISA 7111 - KCHD JAN 2025 PURCHASES	120513	67810	Direct Client Assistance	\$299.00
	1452	NICOR	234724	LIHEAP - 121 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$1,520.00
	1452	NICOR	234724	LIHEAP - 121 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$3,995.00
	1452	NICOR	234724	LIHEAP - 121 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$10,445.00
	2047	COMED	234720	LIHEAP - 157 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$3,955.00
	2047	COMED	234720	LIHEAP - 157 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$15,596.00
	2047	COMED	234720	LIHEAP - 157 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$48,210.00
	5210	MY GREEN HOUSE HVAC LLC	2025-001	KCHD - JOB# 2025-035-063-009 FOR CHE BOY	120513	67810	Direct Client Assistance	\$1,095.15
	5210	MY GREEN HOUSE HVAC LLC	2025-001	KCHD - JOB# 2025-035-063-009 FOR CHE BOY	120513	67810	Direct Client Assistance	\$3,220.69

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	5210	MY GREEN HOUSE HVAC LLC	2025-001	KCHD - JOB# 2025-035-063-009 FOR CHE BOY	120513	67810	Direct Client Assistance	\$5,144.20
							Sub-Total	\$100,254.98
	3368	SANOFI PASTEUR INC.	7142470637	CH - VACCINE ORDER -	120513	67890	Adult Vaccines	\$710.96
							Sub-Total	\$710.96
					Health and Human		Total	\$119,712.39
Human Resources								
	541	FIRST NATIONAL BANK OF OMAHA	*3518 (02/03/2025)	Office Supplies	11003131	62000	Office Supplies	\$16.89
	541	FIRST NATIONAL BANK OF OMAHA	*3518 (02/03/2025)	Office Supplies	11003131	62000	Office Supplies	\$19.95
	541	FIRST NATIONAL BANK OF OMAHA	*3518 (02/03/2025)	Office Supplies	11003131	62000	Office Supplies	\$105.39
							Sub-Total	\$142.23
					Human Resources		Total	\$142.23
Jury Commission								
	541	FIRST NATIONAL BANK OF OMAHA	020325	Office Supplies/ Jury Supplies and Snacks/Bevs	11001515	62000	Office Supplies	\$60.24
							Sub-Total	\$60.24
	541	FIRST NATIONAL BANK OF OMAHA	020325	Office Supplies/ Jury Supplies and Snacks/Bevs	11001515	64750	Meals	\$138.52
							Sub-Total	\$138.52
					Jury Commission		Total	\$198.76
Merit Commission								
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2025 STATE	CPN 000012442	11002011	64590	Merit Commission	\$50.96
							Sub-Total	\$50.96
					Merit Commission		Total	\$50.96
PBZ Senior Planner								
	1928	WBK ENGINEERING, LLC	26424	2511 Wildy Road	180119	63150	Project Expenses	\$1,000.90
	1928	WBK ENGINEERING, LLC	26512	2511 Wildy Road	180119	63150	Project Expenses	\$1,636.00
	1928	WBK ENGINEERING, LLC	26513	13039 McKanna Road	180119	63150	Project Expenses	\$122.50

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
Planning, Building and Zoning	1928	WBK ENGINEERING, LLC	26514	7789 Route 47	180119	63150	Project Expenses	\$508.00
	1928	WBK ENGINEERING, LLC	26515	1000 Ament Road-Solar Farm	180119	63150	Project Expenses	\$381.00
							Sub-Total	\$3,648.40
					PBZ Senior Planner		Total	\$3,648.40
	1172	KENDALL PRINTING	25-0204-4	500 Envelopes	11001902	62000	Office Supplies	\$61.50
	2063	RUNCO OFFICE SUPPLY	960490-0	Office Supplies	11001902	62000	Office Supplies	\$82.21
							Sub-Total	\$143.71
	541	FIRST NATIONAL BANK OF OMAHA	02-10-2025	IAFSM Annual Conf	11001902	62040	Conferences	\$460.00
							Sub-Total	\$460.00
	1849	VERIZON	6104086000A	Verizon Cell Phone-PBZ	11001902	62070	Cellular Phones	\$253.68
							Sub-Total	\$253.68
	1153	KENDALL CO HIGHWAY DEPT	2-3-25	55.74 gallons of gas @\$2.386 per gallon	11001902	62170	Vehicle Maintenance / Repairs	\$132.99
							Sub-Total	\$132.99
	3883	ANTHONY MAYER	2-3-25	Qty 10-Mayer Plumbing	11001902	63610	Plumbing Inspections	\$1,400.00
							Sub-Total	\$1,400.00
	1928	WBK ENGINEERING, LLC	26504	Kendall County Review Serv 1/1/25-1/25/25	11001902	63630	Consultants	\$612.50
	1928	WBK ENGINEERING, LLC	26521	Kendall County Stormwater Ordinance Update 2025	11001902	63630	Consultants	\$127.00
							Sub-Total	\$739.50
	541	FIRST NATIONAL BANK OF OMAHA	2.10.25	RPC & PBZ Annual Meeting 2-1-25	11001902	63800	Regional Plan Commission Exp	\$170.18

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	1665	SHAW MEDIA	012510101009	Annual Meeting KCRPC & PBZ 2-1-25	11001902	63800	Regional Plan Commission Exp	\$94.86
							Sub-Total	\$265.04
					Planning, Building and		Total	\$3,394.92
Presiding Judge								
	2731	RECONNECT INC	3DCF4CC1-0049	Reconnect ARI/County	174515	62000	Office Supplies	\$315.00
							Sub-Total	\$315.00
	1767	WEST PAYMENT CENTER	851492818	Law Library Subscription	132415	62020	Subscriptions / Books	\$206.00
							Sub-Total	\$206.00
	1394	NADCP	87944518	NADCP Rise Registration	174515	62060	Training	\$5,565.00
							Sub-Total	\$5,565.00
	2731	RECONNECT INC	3DCF4CC1-0049	Reconnect ARI/County	135815	63030	Program Supplies	\$220.00
							Sub-Total	\$220.00
	1643	SCRAM SYSTEMS OF ILLINOIS INC	0210202510	SCRAM ARI/County	174515	64450	Drug Testing	\$294.00
	1643	SCRAM SYSTEMS OF ILLINOIS INC	0210202510	SCRAM ARI/County	135815	64450	Drug Testing	\$310.00
	2605	PHARMCHEM INC	436984	Pharmchem ARI	174515	64450	Drug Testing	\$31.95
							Sub-Total	\$635.95
	535	FAMILY COUNSELING SERVICE	25013107	FCS AR/County	135815	64460	Counseling	\$1,350.00
							Sub-Total	\$1,350.00
	535	FAMILY COUNSELING SERVICE	25013107	FCS AR/County	174515	65180	Treatment - Outpatient	\$3,600.00
							Sub-Total	\$3,600.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	1599	RELX INC. DBA LEXISNEXIS	3095556824	Online Legal Research Patron	132415	67050	Online Lgl Rsrch Patron Access	\$1,175.00
							Sub-Total	\$1,175.00
	1599	RELX INC. DBA LEXISNEXIS	3095570140	Online Legal Research Courthouse	132415	67060	Online Lgl Rsrch Courthouse	\$2,007.00
							Sub-Total	\$2,007.00
Probation Supervisor					Presiding Judge		Total	\$15,073.95
	496	EARTHMOVER CREDIT UNION	January 27, 2025	Training, AT&T, Office Supplies, Vehicle	132616	62060	Training	\$435.65
	3641	BRITTANY MALTASE	01/25/25- 01/29/25	Meal Reimbursement	132616	62060	Training	\$212.68
	4471	ANNA DAVIS	01/25/25- 01/29/25	Meal Reimbursement	132616	62060	Training	\$136.91
							Sub-Total	\$785.24
	496	EARTHMOVER CREDIT UNION	January 27, 2025	Training, AT&T, Office Supplies, Vehicle	132616	62140	Annual Contracts / Serv. Agmts	\$61.24
	1156	KENDALL CO HEALTH/HUMAN SERV	AR00000130	YEC Session #1 (1/1/25- 2/11/25)	132616	62140	Annual Contracts / Serv. Agmts	\$200.00
	2731	RECONNECT INC	7219C2FC-0015	Monthly Active Users	132616	62140	Annual Contracts / Serv. Agmts	\$21.00
	4338	NICKERSON & ASSOCIATES P.C.	January 2025	Individual and Group Therapy	132616	62140	Annual Contracts / Serv. Agmts	\$144.00
	4617	DONALD MILAZZO	SPI25PL0111	Psychosexual Evaluation	132616	62140	Annual Contracts / Serv. Agmts	\$2,000.00
							Sub-Total	\$2,426.24
	496	EARTHMOVER CREDIT UNION	January 27, 2025	Training, AT&T, Office Supplies, Vehicle	132616	62150	Contractual Services	\$565.48

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	2070	ROBIN V. PELFREY	FY25-1-Sal	Salary	174616	62150	Contractual Services	\$4,125.00
	2071	ROBIN V. PELFREY	FY25-1-Exp	Expense Reimbursement	174616	62150	Contractual Services	\$168.50
							Sub-Total	\$4,858.98
	1685	SOLUTION SPECIALTIES INC	20848-46272-10010	Tracker	132616	62310	Computer Software	\$227.25
							Sub-Total	\$227.25
	1886	WAREHOUSE DIRECT INC	5869498-0	Office Supplies, Drug Testing Gloves	132616	64450	Drug Testing	\$408.08
	2605	PHARMCHEM INC	INV436628	Sweat Patch Supplies	132616	64450	Drug Testing	\$1,281.01
							Sub-Total	\$1,689.09
Public Defender					Probation Supervisor		Total	\$9,986.80
	3380	AMAZON CAPITAL SERVICES	19PL-XNLP-3WKM	Amazon Invoice dated 020325	11001719	62000	Office Supplies	\$617.93
							Sub-Total	\$617.93
	318	VICKI COHEN	01/30/2025	Transcript for Lavon Young	11001719	62390	Transcripts	\$68.00
							Sub-Total	\$68.00
					Public Defender		Total	\$685.93
Regional Office Of Education								
	1196	REGIONAL OFFICE OF EDUCATION	225	SALARIES/BENEFITS	11001808	64300	Reimb. to Grundy - Benefits	\$1,496.25
							Sub-Total	\$1,496.25
	1196	REGIONAL OFFICE OF EDUCATION	225	SALARIES/BENEFITS	11001808	64310	Reimb. to Grundy - Supt. Sal.	\$6,130.13
							Sub-Total	\$6,130.13
Sheriff					Regional Office Of		Total	\$7,626.38
	1507	FRANK PAVLIK	NOTARY	NOTARY FEE FOR	11002009	62000	Office Supplies	\$16.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	3380	AMAZON CAPITAL SERVICES	1W4R-FGRD-GFPG	A2AR59I44A68SP	11002009	62000	Office Supplies	\$40.06
							Sub-Total	\$56.06
	549	FEDEX	8-754-52566	3095-8363-9	11002009	62010	Postage	\$7.40
							Sub-Total	\$7.40
	115	DWIGHT A. BAIRD	ISA PER DIEM 2025	ISA WINTER CONF PER DIEM	11002009	62040	Conferences	\$238.00
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2025 STATE	CPN 000012442	11002009	62040	Conferences	\$275.00
	849	IL ASSOC OF CHIEFS OF POLICE	19136	2025 ANNUAL TRAINING CONF.	11002009	62040	Conferences	\$658.00
							Sub-Total	\$1,171.00
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2025 STATE	CPN 000012442	11002009	62060	Training	\$23.93
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2025 STATE	CPN 000012442	11002009	62060	Training	\$149.60
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2025 STATE	CPN 000012442	11002009	62060	Training	\$268.00
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2025 STATE	CPN 000012442	11002009	62060	Training	\$270.00
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2025 STATE	CPN 000012442	11002009	62060	Training	\$387.95
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2025 STATE	CPN 000012442	11002009	62060	Training	\$700.00
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2025 STATE	CPN 000012442	11002009	62060	Training	\$790.00
	1460	NORTH-EAST MULTI-REGIONAL	370941	1643 - BASIC FTO TRAINING	11002009	62060	Training	\$510.00
	1460	NORTH-EAST MULTI-REGIONAL	370963	1643 - PHYSICAL SECURITY FOR GOV.	11002009	62060	Training	\$150.00
	1475	RAY O'HERRON CO INC	JANUARY 2025	00-60560SH	11002009	62060	Training	\$460.80
	1475	RAY O'HERRON CO INC	JANUARY 2025	00-60560SH	11002009	62060	Training	\$11,871.17

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	5213	PRACTICAL KINESIOLOGY COMPANY	Training 1711426	KINESIOLOGY TRAINING	11002009	62060	Training	\$3,173.00
							Sub-Total	\$18,754.45
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2025 STATE	CPN 000012442	11002009	62070	Cellular Phones	\$8.65
	1849	VERIZON	6104316405	386853358-00001	11002009	62070	Cellular Phones	\$2,011.51
	3837	T-MOBILE	JANUARY - 2025	997369307	11002009	62070	Cellular Phones	\$123.20
	3837	T-MOBILE	JANUARY 2025	998443203	11002009	62070	Cellular Phones	\$2,144.59
							Sub-Total	\$4,287.95
	1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	269326-202501-1	269326 - JANUARY 2025 SERVICES	11002009	62150	Contractual Services	\$119.60
							Sub-Total	\$119.60
	178	BRITE UPSTATE WHOLESALE SUPPLY INC	010712	BWC MOUNTS X20	11002009	62160	Equipment	\$695.00
	506	ELBURN NAPA, INC.	448-382133	4701 - px extreme rvm	11002009	62160	Equipment	\$23.97
							Sub-Total	\$718.97
	317	COFFMAN TRUCK SALES INC	636001	ACCOUNT 2858 - VEHICLE SAFETY STICKER #19	11002009	62170	Vehicle Maintenance / Repairs	\$40.00
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2025 STATE	CPN 000012442	11002009	62170	Vehicle Maintenance / Repairs	\$154.40
	653	GJOVIK FORD MERCURY , INC	31JAN25	JANUARY 2025 INVOICES - CUST. 10466	11002009	62170	Vehicle Maintenance / Repairs	\$6,579.42
							Sub-Total	\$6,773.82
	1943	WEX BANK	102555483	0496-00-896092-4	11002009	62180	Gasoline / Fuel / Oil	\$14,084.12

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
							Sub-Total	\$14,084.12
	2604	ENRICH ENTERPRISES INC	14000637	UNIFORM PATCHES - KENDALL SHERIFF	11002009	62400	Uniforms / Clothing	\$1,120.94
							Sub-Total	\$1,120.94
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2025 STATE	CPN 000012442	11002009	64350	Police Supplies	\$177.75
	891	ILLINOIS PROSECUTOR SERVICES, LLC	4243	(25) 58 - ICOG ON LINE SUBSCRIPTION FEE	11002009	64350	Police Supplies	\$225.00
							Sub-Total	\$402.75
	1475	RAY O'HERRON CO INC	JANUARY 2025	00-60560SH	11002009	64360	Weapons / Ammunition	\$809.00
	3380	AMAZON CAPITAL SERVICES	1h64-31kk-4d34	a2ar59i44a68sp	11002009	64360	Weapons / Ammunition	\$109.80
	3380	AMAZON CAPITAL SERVICES	1LXW-7HMK-1MT3	A2AR59I44A68SP	11002009	64360	Weapons / Ammunition	\$67.20
							Sub-Total	\$986.00
	1246	ANTHONY LENARD	EQUIP ALLOWANCE	EQUIPMENT CLOTHING ALLOWANCE 2025	11002009	64380	Union Contract Expense	\$400.00
	1507	FRANK PAVLIK	EQUIP ALLOWANCE	EQUIPMENT CLOTHING ALLOWANCE 2025	11002009	64380	Union Contract Expense	\$23.80
							Sub-Total	\$423.80
	499	ECOLAB	6350406910	504162261 - INMATE KITCHEN AND LAUNDRY	132120	64540	Supplies Inmate Comm	\$845.80
	499	ECOLAB	6350543430	504424157 - KITCHEN SUPPLIES	132120	64540	Supplies Inmate Comm	\$184.80
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2025 STATE	CPN 000012442	132120	64540	Supplies Inmate Comm	\$126.36
	1734	SWANK MOTION PICTURES, INC	397355	0217261500 - PUBLIC PERFORMANCE SITE	132120	64540	Supplies Inmate Comm	\$535.00
	3380	AMAZON CAPITAL SERVICES	199D-W7R7-FM6X	A2AR59I44A68SP	132120	64540	Supplies Inmate Comm	\$34.63

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
							Sub-Total	\$1,726.59
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2025 STATE	CPN 000012442	132120	64570	Welfare/Health Inmate Comm	\$45.57
							Sub-Total	\$45.57
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2025 STATE	CPN 000012442	11002009	65660	Employee Recognition	\$122.85
							Sub-Total	\$122.85
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2025 STATE	CPN 000012442	131420	66390	Court Security Expenses	\$60.00
	584	FOX VALLEY TECHNICAL COLLEGE	C1012772	SP1544 - COURTHOUSE SECURITY COURSE	131420	66390	Court Security Expenses	\$325.00
							Sub-Total	\$385.00
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2025 STATE	CPN 000012442	133620	66500	FTA Miscellaneous Expense	\$387.95
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2025 STATE	CPN 000012442	133620	66500	FTA Miscellaneous Expense	\$426.95
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2025 STATE	CPN 000012442	133620	66500	FTA Miscellaneous Expense	\$1,350.00
	2676	THRUSH SERVICES INC	458160	1854000 FEBRUARY 2025 SERVICES X2	133820	66500	Range Miscellaneous Expense	\$265.00
	5213	PRACTICAL KINESIOLOGY COMPANY	Training 1711426	KINESIOLOGY TRAINING	135620	66500	L.E. Ops Miscellaneous Expense	\$10,000.00
							Sub-Total	\$12,429.90
	979	ILLINOIS PHLEBOTOMY SERVICES	2201	2025-0129	133720	66540	DUI Law Enforcement Equipment	\$425.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	979	ILLINOIS PHLEBOTOMY SERVICES	2206	25-0064	133720	66540	DUI Law Enforcement Equipment	\$425.00
							Sub-Total	\$850.00
	1085	JB I LTD	201707026	SCAAP FY 24 AWARD 22%	175520	66550	SCAAP Miscellaneous Expense	\$6,739.04
							Sub-Total	\$6,739.04
					Sheriff		Total	\$71,205.81
State's Attorney	3031	COLLINS AWARDS INC	22534	Plaque	11002120	62000	Office Supplies	\$95.50
							Sub-Total	\$95.50
	3336	ILLINOIS STATE'S ATTORNEYS ASSOCIATION	020725	Membership Dues 2025	11002120	62030	Dues	\$375.00
							Sub-Total	\$375.00
	1849	VERIZON	6104159194	Dec 22-Jan 21	11002120	62070	Cellular Phones	\$265.89
							Sub-Total	\$265.89
	313	LISA COFFEY	1037	Legal Services February	11002120	62150	Contractual Services	\$1,000.00
							Sub-Total	\$1,000.00
	318	VICKI COHEN	012925	25 JA 4	11002120	62390	Transcripts	\$71.50
	1841	MARYANNE J. VALENZIO, CSR	012925	GJ 012725	11002120	62390	Transcripts	\$452.00
							Sub-Total	\$523.50
	1111	KANE COUNTY DIAGNOSTIC CENTER	021025	Psych Eval-22 CF 251	11002120	65210	Trials Hearings	\$3,000.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	3612	DRIVER AND VEHICLE SERVICE-CENTRAL OFFICE	020725	24 DT 228	11002120	65210	Trials Hearings	\$10.00
							Sub-Total	\$3,010.00
					State's Attorney		Total	\$5,269.89
Technology Director								
	541	FIRST NATIONAL BANK OF OMAHA	8866-0225	AWS, Quickbook, software, misc	11002233	62000	Office Supplies	\$23.89
							Sub-Total	\$23.89
	541	FIRST NATIONAL BANK OF OMAHA	8866-0225	AWS, Quickbook, software, misc	11002233	62060	Training	\$239.88
							Sub-Total	\$239.88
	2805	NOBLETEC LLC	C14909	Consulatant	11002233	62150	Contractual Services	\$11,960.00
							Sub-Total	\$11,960.00
	541	FIRST NATIONAL BANK OF OMAHA	8866-0225	AWS, Quickbook, software, misc	11002233	65850	Computer Maint. / Software	\$20.00
	541	FIRST NATIONAL BANK OF OMAHA	8866-0225	AWS, Quickbook, software, misc	11002233	65850	Computer Maint. / Software	\$58.00
	2805	NOBLETEC LLC	C14691	Microsoft CSP for Oct 24	11002233	65850	Computer Maint. / Software	\$8,609.73
	2805	NOBLETEC LLC	C14802	Microsoft CSP November	11002233	65850	Computer Maint. / Software	\$8,646.27
							Sub-Total	\$17,334.00
	541	FIRST NATIONAL BANK OF OMAHA	8866-0225	AWS, Quickbook, software, misc	11002233	65860	Computer Maint. / Hardware	\$146.99
	1016	ITSAVVY LLC	01534261	Hardware	11002233	65860	Computer Maint. / Hardware	\$192.77
							Sub-Total	\$339.76

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	1304	MARCO TECHNOLOGIES, LLC	548446715	Copiers 01/28/2025 - 02/28/2025	11002233	65880	Copier Expense	\$5,920.55
							Sub-Total	\$5,920.55
					Technology Director		Total	\$35,818.08
Treasurer	3380	AMAZON CAPITAL SERVICES	1FVW-LQR3-346C	OFFICE SUPPLIES	11000825	62000	Office Supplies	\$82.18
							Sub-Total	\$82.18
					Treasurer		Total	\$82.18
Utilities - Facilities Mgmt.	1575	PTS COMMUNICATIONS	2137024	TELEPHONE	11001044	63540	Telephones	\$78.00
	2268	METRONET	20001285208	TELEPHONE/INTERNET	11001044	63540	Telephones	\$11,289.10
							Sub-Total	\$11,367.10
	2268	METRONET	20001285208	TELEPHONE/INTERNET	11001044	65890	Internet Expense	\$1,567.10
							Sub-Total	\$1,567.10
	3067	GRNE SOLARFIELD 01 LLC	KC1097	ELECTRIC	11001044	69010	Electric - PSC	\$1,389.50
							Sub-Total	\$1,389.50
	3067	GRNE SOLARFIELD 01 LLC	KC1097	ELECTRIC	11001044	69020	Electric - Courthouse	\$2,565.23
							Sub-Total	\$2,565.23
	3067	GRNE SOLARFIELD 01 LLC	KC1097	ELECTRIC	11001044	69120	Electric - Health Department	\$320.65
							Sub-Total	\$320.65
	1452	NICOR	0000501031922	NATURAL GAS	11001044	69250	Natural Gas - Animal Control	\$501.03
							Sub-Total	\$501.03

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	1452	NICOR	0000619825922	NATURAL GAS	11001044	69310	NatrI Gas - Facilities/Coroner	\$619.82
							Sub-Total	\$619.82
					Utilities - Facilities Mgmt.		Total	\$18,330.43
Veteran's Superintendent	541	FIRST NATIONAL BANK OF OMAHA	2025-031	CC-Stubinger	121123	62000	Office Supplies	\$14.99
							Sub-Total	\$14.99
	541	FIRST NATIONAL BANK OF OMAHA	2025-031	CC-Stubinger	121123	62030	Dues	\$50.00
							Sub-Total	\$50.00
	541	FIRST NATIONAL BANK OF OMAHA	2025-030	CC-Gagner	121123	62070	Cellular Phones	\$204.79
							Sub-Total	\$204.79
	1192	KONICA MINOLTA	2025-028	Konica Minolta	121123	62160	Equipment	\$138.00
							Sub-Total	\$138.00
	1153	KENDALL CO HIGHWAY DEPT	2025-029	Fuel Highway Department	121123	62180	Gasoline / Fuel / Oil	\$266.25
							Sub-Total	\$266.25
	541	FIRST NATIONAL BANK OF OMAHA	2025-031	CC-Stubinger	121123	62310	Computer Software	\$91.34
							Sub-Total	\$91.34
	541	FIRST NATIONAL BANK OF OMAHA	2025-031	CC-Stubinger	121123	65610	Advertisements	\$54.25
	541	FIRST NATIONAL BANK OF OMAHA	2025-031	CC-Stubinger	121123	65610	Advertisements	\$108.50
							Sub-Total	\$162.75
	541	FIRST NATIONAL BANK OF OMAHA	2025-031	CC-Stubinger	121123	65750	Insurance Bonds	\$75.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
							<i>Sub-Total</i>	\$75.00
	541	FIRST NATIONAL BANK OF OMAHA	2025-031	CC-Stubinger	121123	69740	Vehicle IPASS	\$40.00
							<i>Sub-Total</i>	\$40.00
					Veteran's Superintendent		Total	\$1,043.12
							Grand Total	\$1,164,990.81