Claims Listing

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
Administration								
	1172	KENDALL PRINTING	25-02132	2000 window envelops	11000530	62000	Office Supplies	$299.40
							Sub-Total	***$299.40***
	4772	JENNIFER BREAULT	BreaultMillage	Breault Millage	11000530	62050	Mileage	$61.67
							Sub-Total	***$61.67***
	1849	VERIZON	6106175784	Cell Phones 2/17-2/16/25	11000530	62070	Cellular Phones	$89.64
							Sub-Total	***$89.64***
	1858	VILLAGE OF OSWEGO	3036	LOBBY CHARGES FEB 2025	11000530	62150	Contractual Services	$3,125.00
							Sub-Total	***$3,125.00***
					Administration		**Total**	**$3,575.71**
Animal Control Warden								
	834	ILLINOIS ANIMAL WELFARE FEDERATION	03012025	MEMBERSHIP RENEWAL	130101	62060	Training	$75.00
							Sub-Total	***$75.00***
	1849	VERIZON	6106175784	Cell Phones 2/17-2/16/25	130101	62070	Cellular Phones	$84.64
							Sub-Total	***$84.64***
	1951	YORKVILLE ANIMAL HOSPITAL	95385	GHOST NEUTER AND CRYPT. CHARGE	130201	67020	Animal Medical Care Expense	$115.00
	1951	YORKVILLE ANIMAL HOSPITAL	95608	MAX NEUTER AND MEDICAL	130201	67020	Animal Medical Care Expense	$112.00
	1951	YORKVILLE ANIMAL HOSPITAL	95659	OREO EXAM AND MEDICAL	130201	67020	Animal Medical Care Expense	$272.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	1951	YORKVILLE ANIMAL HOSPITAL	95923	PEEPS EXAM	130201	67020	Animal Medical Care Expense	$111.76
	4381	RUSTY RIDGE ANIMAL CENTER	440831	PAPRIKA SURGERY	130201	67020	Animal Medical Care Expense	$1,115.00
							Sub-Total	***$1,725.76***
	4611	SAFFORD VETERINARY SERVICES	1021	MAX GRAHAM VOUCHER	130901	68920	Neuter/Spay Targeted Dogs/Cats	$173.00
	4611	SAFFORD VETERINARY SERVICES	1436	GINGER CRUZ VOUCHER	130901	68920	Neuter/Spay Targeted Dogs/Cats	$103.00
	4611	SAFFORD VETERINARY SERVICES	4176	MONICA MURPHY VOUCHER	130901	68920	Neuter/Spay Targeted Dogs/Cats	$206.00
	4611	SAFFORD VETERINARY SERVICES	529	WHISKEY AND TURTLE VOUCHER	130901	68920	Neuter/Spay Targeted Dogs/Cats	$315.17
	4611	SAFFORD VETERINARY SERVICES	735	LOKI AND THOR VOUCHER	130901	68920	Neuter/Spay Targeted Dogs/Cats	$206.00
	4611	SAFFORD VETERINARY SERVICES	808	KITA RAMOS VOUCHER	130901	68920	Neuter/Spay Targeted Dogs/Cats	$193.00
	4611	SAFFORD VETERINARY SERVICES	881	PRADA AND GUCCI BROWN VOUCHER	130901	68920	Neuter/Spay Targeted Dogs/Cats	$389.00
							Sub-Total	***$1,585.17***
	1951	YORKVILLE ANIMAL HOSPITAL	560926	TISSAIA	130901	68950	Neuter / Spay Fees	$96.00
	1951	YORKVILLE ANIMAL HOSPITAL	95385	GHOST NEUTER AND CRYPT. CHARGE	130901	68950	Neuter / Spay Fees	$112.00
	1951	YORKVILLE ANIMAL HOSPITAL	95608	MAX NEUTER AND MEDICAL	130901	68950	Neuter / Spay Fees	$117.13

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	1951	YORKVILLE ANIMAL HOSPITAL	95905	BEAR NEUTER	130901	68950	Neuter / Spay Fees	$112.00
							Sub-Total	***$437.13***
	1951	YORKVILLE ANIMAL HOSPITAL	95888	BELLA EUTH.	130101	68970	Misc. Animal Care	$68.00
	4381	RUSTY RIDGE ANIMAL CENTER	440830	PAPRIKA MEDS	130101	68970	Misc. Animal Care	$13.84
							Sub-Total	***$81.84***
					Animal Control Warden		**Total**	**$3,989.54**
Capital Expenditures								
	3598	AURORA SIGN CO	241697-1	SIGNAGE	11002550	62500	Facilities Management	$2,122.50
							Sub-Total	***$2,122.50***
					Capital Expenditures		**Total**	**$2,122.50**
Circuit Court Clerk								
	802	HOV SERVICES INC	0000418350	Case file scanning	130403	66500	Miscellaneous Expense	$27,083.81
	1590	REAL VISION SOFTWARE	210026302	Annual software support renewal fee	130603	66500	Miscellaneous Expense	$5,600.00
							Sub-Total	***$32,683.81***
					Circuit Court Clerk		**Total**	**$32,683.81**
Circuit Court Judge								
	1473	OFFICE DEPOT	411033685001	Office supplies- kleenex,	11001516	62000	Office Supplies	$81.59
							Sub-Total	***$81.59***
	2137	NICOLE OKERBLAD	022525	Spanish interpreter Feb 2025	11001516	64810	Statutory Expense	$1,920.00
	3039	KARA P DOUYLLIEZ	022425	Spanish interpreter - Feb 2025	11001516	64810	Statutory Expense	$450.00
							Sub-Total	***$2,370.00***
					Circuit Court Judge		**Total**	**$2,451.59**
Combined Court Services								
	1886	WAREHOUSE DIRECT INC	5873603, 5882327	Drug Testing Gloves, Office Supplies	11001618	62000	Office Supplies	$127.20
							Sub-Total	***$127.20***
					Combined Court Services		**Total**	**$127.20**
Coroner								

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	1224	February 2025 Monthly Meeting	11000417	62030	Dues	$25.00
							Sub-Total	***$25.00***
	1418	NATIONAL MEDICAL SERVICES	1263949	Toxicology Testing Czubernat, Hansen	11000417	64920	Toxicology Testing	$810.00
							Sub-Total	***$810.00***
						Coroner	**Total**	**$835.00**
Corrections								
	624	GARCIA CLINICAL LABORATORY	JAN 2025	INMATE MEDICAL LAB TESTS	11002010	64550	Medical Expenses	$18.00
	1316	MCKESSON MEDICAL-SURGICAL	233222292	55390495 - INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	$15.72
	1316	MCKESSON MEDICAL-SURGICAL	23359626	55390495 - INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	$21.68
	3799	PREMIER DENTAL CLINIC LLC	193795812	DENTAL APPOINTMENT 04011991	11002010	64550	Medical Expenses	$101.29
							Sub-Total	***$156.69***
						Corrections	**Total**	**$156.69**
County Administrator								
	3919	PLANO AREA CHAMBER OF COMMERCE	5763	DKoukol & TVolker Annual Dinner Reservation	131505	62030	Dues	$100.00
							Sub-Total	***$100.00***
	4552	TODD VOLKER	TVolker Mileage	TVolker Mileage	131505	62050	Mileage	$175.00
							Sub-Total	***$175.00***
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	22425	2nd Feb Payment	176505	65910	Voluntary Action Center	$194,555.00
							Sub-Total	***$194,555.00***
	1956	YORKVILLE AREA CHAMBER OF COMMERCE	1192	DKoukol Annual Dinner Reservation	131505	66500	Miscellaneous Expense	$70.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	5202	BANNER UP SIGNS	85009	Bus #18 Decals	176505	66500	Miscellaneous Expense	$1,760.00
	5202	BANNER UP SIGNS	85041	Bus #16 Wrap	176505	66500	Miscellaneous Expense	$1,760.00
							Sub-Total	***$3,590.00***
					County Administrator		**Total**	**$198,420.00**
County Board								
	23	ADVANCED ELEVATOR COMPANY	57415	Elv Hydraulic Valve Replace	140425	66500	Miscellaneous Expense	$7,900.00
	792	HOME DEPOT CREDIT SERVICES	4598	Move from 111 to 807	140425	66500	Miscellaneous Expense	$5,415.98
	1686	SOUND INCORPORATED	76380	A/C Pannel	140425	66500	Miscellaneous Expense	$1,332.00
	1686	SOUND INCORPORATED	76424	Fire Alarm A/C	140425	66500	Miscellaneous Expense	$1,962.08
	3834	CORDOGAN CLARK & ASSOCIATES, INC.	27999	Ups Renovations	140425	66500	Miscellaneous Expense	$3,967.50
	3834	CORDOGAN CLARK & ASSOCIATES, INC.	28006	CH Office Renovation	140425	66500	Miscellaneous Expense	$3,713.65
	3886	CAPITAL ONE	536989	Water Cooler and Microwave CH	140425	66500	Miscellaneous Expense	$353.02
							Sub-Total	***$24,644.23***
	1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	001000040 022025	Additional premium due following work comp audit	120725	68000	Liability Insurance Premiums	$1,329.00
							Sub-Total	***$1,329.00***
	541	FIRST NATIONAL BANK OF OMAHA	JUDICIAL OPIOID	RIDES TO CH	136325	68040	Support People in Treatment	$790.00
	1657	SERENITY HOUSE COUNSELING SERVICES, INC.	1275	SERENITY HOUSE	136325	68040	Support People in Treatment	$340.00
							Sub-Total	***$1,130.00***
	1686	SOUND INCORPORATED	D1372351	Replace COB2 Card Reader	140125	69780	Capital Expenditures	$1,896.85

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	1821	UNITED CITY OF YORKVILLE	20240068	New Water Meater COB2	140125	69780	Capital Expenditures	$1,595.00
	3079	WT MOVING & STORAGE INC	176	111 to 807 move	140125	69780	Capital Expenditures	$10,360.00
	3834	CORDOGAN CLARK & ASSOCIATES, INC.	241014-2	Phase 2	140125	69780	Capital Expenditures	$35,000.00
	3834	CORDOGAN CLARK & ASSOCIATES, INC.	28008	Main Street Campus Site Upgrades	140125	69780	Capital Expenditures	$1,410.00
							Sub-Total	***$50,261.85***
	3359	PMG	207189	SOCIAL MEDIA FOR ARPA	177025	79701	Administrative Expenses	$499.00
							Sub-Total	***$499.00***
					County Board		**Total**	**$77,864.08**
County Clerk And Recorder								
	435	DEVNET INC	0711-10091	vitals and receipting	11000606	62150	Contractual Services	$1,125.00
							Sub-Total	***$1,125.00***
	435	DEVNET INC	0711-10091	vitals and receipting	11000606	64110	Birth & Death Reg	$2,362.50
							Sub-Total	***$2,362.50***
	1872	VOTEC CORPORATION	14362	vemacs	173106	66500	Miscellaneous Expense	$49,970.35
							Sub-Total	***$49,970.35***
	4665	FIDLAR TECHNOLOGIES	0238882-IN	laredo	132806	68870	Document Storage	$2,465.70
							Sub-Total	***$2,465.70***
					County Clerk And Recorder		**Total**	**$55,923.55**
County Highway Engineer								
	1172	KENDALL PRINTING	25-02133	100 County Maps	120207	62000	Office Supplies	$600.00
	2063	RUNCO OFFICE SUPPLY	961501-0	Copy Paper, Post It notes	120207	62000	Office Supplies	$80.25
							Sub-Total	***$680.25***

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	1146	KENDALL CO HIGHWAY PETTY CASH	0225KCHPC	Lic. Renewals, Postage, Bits, Parking	120207	62010	Postage	$12.38
							Sub-Total	***$12.38***
	1146	KENDALL CO HIGHWAY PETTY CASH	0225KCHPC	Lic. Renewals, Postage, Bits, Parking	120207	62030	Dues	$10.00
	1146	KENDALL CO HIGHWAY PETTY CASH	0225KCHPC	Lic. Renewals, Postage, Bits, Parking	120207	62030	Dues	$185.00
							Sub-Total	***$195.00***
	1849	VERIZON	6104977747	Monthly Service	120207	62070	Cellular Phones	$212.88
							Sub-Total	***$212.88***
	32	AIRGAS, INC	9158153391	Oxygen Tank	120207	62160	Equipment	$110.71
	166	BONNELL INDUSTRIES INC.	0220147-IN	Plow Truck Parts	120207	62160	Equipment	$418.46
	166	BONNELL INDUSTRIES INC.	0220274-IN	Plow Lift Cylinders, #16	120207	62160	Equipment	$1,741.92
	317	COFFMAN TRUCK SALES INC	635584	Inspection, #7	120207	62160	Equipment	$40.00
	413	DEKANE EQUIPMENT CORP	IA99998	Blade Kit	120207	62160	Equipment	$177.00
	486	DU-TEK INC	1025744	Hose Assemblies	120207	62160	Equipment	$210.50
	486	DU-TEK INC	1025764	Hose Assembly, #15	120207	62160	Equipment	$59.25
	486	DU-TEK INC	1025791	Hose Assemblies	120207	62160	Equipment	$590.00
	486	DU-TEK INC	1025793	Hose Assembly, #14	120207	62160	Equipment	$141.00
	486	DU-TEK INC	1025796	Hose Assemblies #12	120207	62160	Equipment	$421.00
	486	DU-TEK INC	1025800	Hose Assembly, #14	120207	62160	Equipment	$155.00
	486	DU-TEK INC	1025808	Coupler, Nipple	120207	62160	Equipment	$57.00
	486	DU-TEK INC	1025816	Couplers	120207	62160	Equipment	$91.50
	486	DU-TEK INC	1025827	Guards Kit	120207	62160	Equipment	$121.00
	486	DU-TEK INC	1025829	Fittings	120207	62160	Equipment	$31.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	653	GJOVIK FORD MERCURY , INC	87673	Separator, Truck #7	120207	62160	Equipment	$214.66
	678	GRAINCO FS, INC.	71014229	Oil, DEF	120207	62160	Equipment	$1,747.44
	1002	INTERSTATE BILLING SERVICE	635791/1-31-25	Parts for #16 and #12 - 1/31/25 Statement	120207	62160	Equipment	$2,222.30
	1060	JOHN DEERE FINANCIAL	11113-35296/2-1-25	Synthetic Oil, Bolt, Links, Chain - 1-31-25 Stmt	120207	62160	Equipment	$194.31
	1146	KENDALL CO HIGHWAY PETTY CASH	0225KCHPC	Lic. Renewals, Postage, Bits, Parking	120207	62160	Equipment	$41.05
	1323	MENARDS	18409	Batteries, Windshield	120207	62160	Equipment	$39.38
	1323	MENARDS	18461	Glass Cleaner, Oil-Dri	120207	62160	Equipment	$99.52
	1477	O'MALLEY WELDING & FABRICATING INC	21514	Repair Welding on Snow Plow	120207	62160	Equipment	$350.00
	1749	TERMINAL SUPPLY CO	96492-00	LED	120207	62160	Equipment	$364.27
	1749	TERMINAL SUPPLY CO	98642-00	LED Mini Bar, Worklamp	120207	62160	Equipment	$278.26
	2061	TRUCK CENTERS INC.	F140454077:01	Part for #23, Wrench	120207	62160	Equipment	$516.26
	2061	TRUCK CENTERS INC.	F140455137:01	Tuve Returns, Condenser	120207	62160	Equipment	$1,149.84
	3234	CYLINDER SERVICES INC	217551	Reseal and Test 4" Bore Plow Cylinder'	120207	62160	Equipment	$278.50
							Sub-Total	***$11,861.13***
	678	GRAINCO FS, INC.	4020502	1429.7 Gallons Diesel	120207	62180	Gasoline / Fuel / Oil	$3,976.00
	678	GRAINCO FS, INC.	4020546	691.6 Gallons Diesel	120207	62180	Gasoline / Fuel / Oil	$1,923.33
							Sub-Total	***$5,899.33***
	2047	COMED	1515092222/2-18-25	Monthly Service	120207	67210	Electric Service - ComEd	$29.85
	2047	COMED	2841416111/2-14-25	Monthly Service	120207	67210	Electric Service - ComEd	$114.70
	2047	COMED	7375462222/2-4-25	Monthly Service	120207	67210	Electric Service - ComEd	$201.58

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	2047	COMED	7690036000/2-4-25	Monthly Service	120207	67210	Electric Service - ComEd	$1,319.22
	2047	COMED	8935952000/2-18-25		120207	67210	Electric Service - ComEd	$143.05
							Sub-Total	***$1,808.40***
	107	AUTOMOTIVE SPECIALTIES INC	21087192.1	Remaining Balance Due, Repairs	120207	67220	Highway Maint. Materials	$112.18
							Sub-Total	***$112.18***
	412	DECKER SUPPLY CO, INC	931486	Manual Drive Cap for 2.5 Anchor	120207	67240	Sign Supplies	$216.86
							Sub-Total	***$216.86***
	1921	WILLETT HOFMANN & ASSOCIATES	38055	2024-25 Bridge Inspections	120107	67350	Construction of Bridges	$1,369.60
							Sub-Total	***$1,369.60***
	401	D CONSTRUCTION INC	22-00169-00-TL/#5	PE#5, Galena & Cannonball	135007	67400	Road Construction and Maint.	$41,633.57
							Sub-Total	***$41,633.57***
	5212	MONTANA INVESTMENTS LLC	PIN 09-11-200-001	ROW, Ridge Road Parcel 0032TE	135007	67410	Land / Right of Way Acq	$2,500.00
							Sub-Total	***$2,500.00***
	524	ENGINEERING ENTERPRISES INC	82696	Engineering, Johnsnon St PH. III	135007	67420	Engineering Fees	$6,560.25
	735	HAMPTON, LENZINI, & RENWICK, INC.	20250378	Galena & Cannonball, Phase III	135007	67420	Engineering Fees	$14,618.75
	797	HR GREEN INC.	24-184480	Collins Road, Phase III	135007	67420	Engineering Fees	$10,809.87
	809	HUTCHISON ENGINEERING, INC	22-00168-01-EG/11	Ridge Road, Holt to Black	135007	67420	Engineering Fees	$34,544.40
							Sub-Total	***$66,533.27***

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
					County Highway Engineer		Total	$133,034.85
Elections								
	645	DEBBIE GILLETTE	2-25-25	supplies	11000607	62010	Postage	$25.40
							Sub-Total	***$25.40***
	645	DEBBIE GILLETTE	2-25-25	supplies	11000607	62050	Mileage	$28.77
							Sub-Total	***$28.77***
	1213	LAKEWOOD PRAIRIE HOMEOWNERS ASSOCIATION	04-01-25	pp rental	11000607	64240	Polling Place Rental	$500.00
							Sub-Total	***$500.00***
	645	DEBBIE GILLETTE	2-25-25	supplies	11000607	64270	Elections Supplies	$126.88
	3252	FP FINANCE	38525815	supplies	11000607	64270	Elections Supplies	$392.48
							Sub-Total	***$519.36***
	2299	MATTHEW T MCGREGORY	2-25-25	extra help	11000607	64280	Polling Place Delivery & SetUp	$600.00
	4764	ERICK HERNANDEZ	2-25-25	extra help	11000607	64280	Polling Place Delivery & SetUp	$600.00
							Sub-Total	***$1,200.00***
					Elections		**Total**	**$2,273.53**
Facilities Management								
	499	ECOLAB	6350731947	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	$330.00
	1648	SECURITY AUTOMATION SYSTEMS, INC.	6242	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	$990.00
	1648	SECURITY AUTOMATION SYSTEMS, INC.	6249	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	$900.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	1648	SECURITY AUTOMATION SYSTEMS, INC.	6250	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	$3,380.00
	1686	SOUND INCORPORATED	R188817	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	$2,247.75
	1686	SOUND INCORPORATED	R188910	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	$165.00
	1686	SOUND INCORPORATED	R188915	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	$150.00
	1923	WINNINGER EXCAVATING, INC	25-282	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	$8,229.47
							Sub-Total	***$16,392.22***
	3131	GROOT INC	13908242T102	SERVICE	11001001	62150	Contractual Services	$100.00
							Sub-Total	***$100.00***
	228	CAPITAL ONE COMMERCIAL	1660972665	EQUIPMENT, SUPPLIES	11001001	62160	Equipment	$199.99
	1789	TRANE COMPANY	18238251	EQUIPMENT	11001001	62160	Equipment	$402.96
	1789	TRANE COMPANY	182420449	EQUIPMENT	11001001	62160	Equipment	$402.96
	1789	TRANE COMPANY	18559278	EQUIPMENT	11001001	62160	Equipment	$63.94
	1789	TRANE COMPANY	18567697	EQUIPMENT	11001001	62160	Equipment	$276.52
							Sub-Total	***$1,346.37***
	3	1ST AYD CORP	PS1752312	COUNTY SUPPLIES	11001001	62370	County Supplies	$2,173.18
	228	CAPITAL ONE COMMERCIAL	1660972665	EQUIPMENT, SUPPLIES	11001001	62370	County Supplies	$609.43
	680	GRAINGER	9411176846	COUNTY SUPPLIES	11001001	62370	County Supplies	$128.00
	680	GRAINGER	941357172	COUNTY SUPPLIES	11001001	62370	County Supplies	$359.94
	792	HOME DEPOT CREDIT SERVICES	02252025	COUNTY SUPPLIES	11001001	62370	County Supplies	$1,988.88

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	1645	SECURITY BUILDERS SUPPLY CO.	7379590	COUNTY SUPPLIES	11001001	62370	County Supplies	$162.40
	1645	SECURITY BUILDERS SUPPLY CO.	7379884	C	11001001	62370	County Supplies	$23.20
							Sub-Total	***$5,445.03***
					Facilities Management		**Total**	**$23,283.62**
GIS COORDINATOR								
	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
	3380	AMAZON CAPITAL SERVICES	1XGH-RM7J-MTFF	office supplies	131712	62000	Office Supplies	$56.88
							Sub-Total	***$170.68***
	3380	AMAZON CAPITAL SERVICES	17WN-VGTN-4KFR	computer	131712	65860	Computer Maint. / Hardware	$158.98
							Sub-Total	***$158.98***
	1849	VERIZON	6106175784	Cell Phones 2/17-2/16/25	131712	99570	Cell Phones	$42.32
							Sub-Total	***$42.32***
					GIS COORDINATOR		**Total**	**$371.98**
Health and Human Services Dir.								
	1226	LASALLE COUNTY HEALTH DEPT	WW WORKSHOP 25 REG	EH REG FEES FOR EH DEPT. - AR, CB, LB, AW,	120513	62040	Conferences	$60.00
	1226	LASALLE COUNTY HEALTH DEPT	WW WORKSHOP 25 REG	EH REG FEES FOR EH DEPT. - AR, CB, LB, AW,	120513	62040	Conferences	$60.00
	1226	LASALLE COUNTY HEALTH DEPT	WW WORKSHOP 25 REG	EH REG FEES FOR EH DEPT. - AR, CB, LB, AW,	120513	62040	Conferences	$60.00
	1226	LASALLE COUNTY HEALTH DEPT	WW WORKSHOP 25 REG	EH REG FEES FOR EH DEPT. - AR, CB, LB, AW,	120513	62040	Conferences	$60.00
	1226	LASALLE COUNTY HEALTH DEPT	WW WORKSHOP 25 REG	EH REG FEES FOR EH DEPT. - AR, CB, LB, AW,	120513	62040	Conferences	$60.00
	5185	RACHAEL HENDRICKSON	RH JAN25 PHEP C&T	RH - PHEP 300 & 400 TRAVEL & MEAL	120513	62040	Conferences	$110.09
	5185	RACHAEL HENDRICKSON	RH JAN25 PHEP C&T	RH - PHEP 300 & 400 TRAVEL & MEAL	120513	62040	Conferences	$130.50

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	5185	RACHAEL HENDRICKSON	RH JAN25 PHEP C&T	RH - PHEP 300 & 400 TRAVEL & MEAL	120513	62040	Conferences	$177.25
	5185	RACHAEL HENDRICKSON	RH JAN25 PHEP C&T	RH - PHEP 300 & 400 TRAVEL & MEAL	120513	62040	Conferences	$215.28
							Sub-Total	***$933.12***
	275	CITADEL INFORMATION MANAGEMENT	224110	KCHD - SHRED PICK UP 01/21/25	120513	62150	Contractual Services	$107.20
	566	FOOTHOLD TECHNOLOGY	FH-018949 REISSUE	ANNUAL FEES (SERVICE DATES: 01/01/25-12/31/25)	120513	62150	Contractual Services	$17,399.91
	566	FOOTHOLD TECHNOLOGY	FH-018949 REISSUE	ANNUAL FEES (SERVICE DATES: 01/01/25-12/31/25)	120513	62150	Contractual Services	$17,399.91
	566	FOOTHOLD TECHNOLOGY	FH-018949 REISSUE	ANNUAL FEES (SERVICE DATES: 01/01/25-12/31/25)	120513	62150	Contractual Services	$17,399.92
							Sub-Total	***$52,306.94***
	1849	VERIZON	6105390305	KCHD - AGENCY PHONE	120513	63540	Telephones	$36.01
	1849	VERIZON	6105390305	KCHD - AGENCY PHONE	120513	63540	Telephones	$44.81
	1849	VERIZON	6105390305	KCHD - AGENCY PHONE	120513	63540	Telephones	$58.46
	1849	VERIZON	6105390305	KCHD - AGENCY PHONE	120513	63540	Telephones	$78.33
	1849	VERIZON	6105390305	KCHD - AGENCY PHONE	120513	63540	Telephones	$80.41
	1849	VERIZON	6105390305	KCHD - AGENCY PHONE	120513	63540	Telephones	$126.96
	1849	VERIZON	6105390305	KCHD - AGENCY PHONE	120513	63540	Telephones	$142.33
	1849	VERIZON	6105390305	KCHD - AGENCY PHONE	120513	63540	Telephones	$180.95
	1849	VERIZON	6105390305	KCHD - AGENCY PHONE	120513	63540	Telephones	$184.65
	1849	VERIZON	6105390305	KCHD - AGENCY PHONE	120513	63540	Telephones	$296.24
							Sub-Total	***$1,229.15***
	541	FIRST NATIONAL BANK OF OMAHA	VISA 1051	FNBO VISA 1051 - BH - OVERDOSE	120513	67750	Supplies - General	$206.55
	541	FIRST NATIONAL BANK OF OMAHA	VISA 1051	FNBO VISA 1051 - BH - OVERDOSE	120513	67750	Supplies - General	$287.20
	1481	TERRI OLSON	TO BUS EXP JAN25	REIMBURSEMENT FOR S.C. RETIREMENT	120513	67750	Supplies - General	$149.71
	3380	AMAZON CAPITAL SERVICES	1NTN-Y6RF-KFD9	HR - INK CARTRIDGE LASERJET PRO 4001 /	120513	67750	Supplies - General	$119.30

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	***$762.76***
	440	DIBBLE ENTERPRISE	235362	LIHEAP - 2 CLIENTS SERVICED	120513 67810	Direct Client Assistance	$2,725.00
	678	GRAINCO FS, INC.	235368	LIHEAP - 4 CLIENTS SERVICED	120513 67810	Direct Client Assistance	$3,540.00
	780	HICKSGAS BRAIDWOOD	235365	LIHEAP - 2 CLIENTS SERVICED	120513 67810	Direct Client Assistance	$1,975.00
	1139	KENDALL COUNTY HEALTH DEPARTMENT	542023	KCHD - HOMELESS PREV GRANT DRAW	120513 67810	Direct Client Assistance	$100,000.00
	2047	COMED	235346	LIHEAP - 75 CLIENTS SERVICED	120513 67810	Direct Client Assistance	$36,483.00
	4226	AMEREN ILLINOIS	234561	LIHEAP - 1 CLIENT SERVICED	120513 67810	Direct Client Assistance	$195.00
	4226	AMEREN ILLINOIS	235366	LIHEAP - 2 CLIENTS SERVICED	120513 67810	Direct Client Assistance	$590.00
						Sub-Total	***$145,508.00***
	415	DELL MARKETING L.P.	10795308359	KCHD - DELL 22 MONITOR- P2225H (x2) -	120513 69780	Capital Expenditures	$263.98
						Sub-Total	***$263.98***
					Health and Human Services	**Total**	**$201,003.95**
Human Resources							
	1849	VERIZON	6106175784	Cell Phones 2/17-2/16/25	11003131 62000	Office Supplies	$42.32
						Sub-Total	***$42.32***
					Human Resources	**Total**	**$42.32**
Jury Commission							
	1616	ROSATI'S	020625	Juror Meals- Feb 2025	11001515 64750	Meals	$508.49
						Sub-Total	***$508.49***
					Jury Commission	**Total**	**$508.49**
Merit Commission							
	1714	STEVEN'S SILK SCREENING & EMBROIDERY	23503	ACADEMY UNIFORMS	11002011 64590	Merit Commission	$59.90
						Sub-Total	***$59.90***
					Merit Commission	**Total**	**$59.90**
PBZ Senior Planner							

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	5228	TPE DEVELOPMENT LLC	2-25-25	TPE Dev, LLC-Turning Point Energy	180119	63150	Project Expenses	$2,377.50
							Sub-Total	***$2,377.50***
					PBZ Senior Planner		**Total**	**$2,377.50**
Planning, Building and Zoning								
	541	FIRST NATIONAL BANK OF OMAHA	2-24-25	2025 APA-IL Spring Conference	11001902	62060	Training	$75.00
							Sub-Total	***$75.00***
	541	FIRST NATIONAL BANK OF OMAHA	462488	Catering for HPC Meeting 2/19/25	11001902	63830	Historical Preservation Comm	$95.54
							Sub-Total	***$95.54***
					Planning, Building and		**Total**	**$170.54**
Postage								
	1534	PITNEY BOWES	1026934335	Pitney Bowes Machine Supplies - Ink, Seal, &	11000529	62320	Postage Meter Supplies	$821.64
							Sub-Total	***$821.64***
					Postage		**Total**	**$821.64**
Presiding Judge								
	541	FIRST NATIONAL BANK OF OMAHA	1575.80	FNBO Uber/Incentives	174515	62000	Office Supplies	$785.80
							Sub-Total	***$785.80***
	1594	REDWOOD TOXICOLOGY LABORATORY, INC	30349520251	Redwood DC Participants	174515	64450	Drug Testing	$159.98
							Sub-Total	***$159.98***
					Presiding Judge		**Total**	**$945.78**
Probation Supervisor								
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	2025 Membership	2025 Membership	132616	62030	Dues	$40.00
							Sub-Total	***$40.00***

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	3390	AMERICAN PROBATION AND PAROLE ASSOCIATION	233867	APPA Registration	132616	62060	Training	$1,250.00
							Sub-Total	***$1,250.00***
	1594	REDWOOD TOXICOLOGY LABORATORY, INC	00723920251	Drug Test Confirmations	132616	64450	Drug Testing	$77.26
	1886	WAREHOUSE DIRECT INC	5873603, 5882327	Drug Testing Gloves, Office Supplies	132616	64450	Drug Testing	$425.10
	2605	PHARMCHEM INC	INV436895	Sweat Patch Analysis	132616	64450	Drug Testing	$447.45
							Sub-Total	***$949.81***
	1135	KENDALL CO SHERIFFS OFFICE	EHM JAN 2025	GPS Monitoring Fee	132616	65160	GPS Monitoring Program	$1,488.00
							Sub-Total	***$1,488.00***
					Probation Supervisor		**Total**	**$3,727.81**
Regional Office Of Education								
	713	GRUNDY COUNTY TREASURER	020625	Miscellaneous	11001808	64320	Reimb. to Grundy - Misc.	$547.72
							Sub-Total	***$547.72***
					Regional Office Of		**Total**	**$547.72**
Sheriff								
	1609	TYLER RIFFELL	NOTARY 2025	NOTARY RENEWAL	11002009	62000	Office Supplies	$16.00
	3380	AMAZON CAPITAL SERVICES	1D31-FC3L-33H6	A2AR59I44A68SP	11002009	62000	Office Supplies	$63.69
							Sub-Total	***$79.69***
	538	FBI-LEEDA	42388959-25	42388959-25 - BAIRD	11002009	62040	Conferences	$50.00
	538	FBI-LEEDA	53946312-25	53946312-25 -	11002009	62040	Conferences	$50.00
	538	FBI-LEEDA	60455599-25	60455599-25 - WALTIMRE	11002009	62040	Conferences	$50.00
	538	FBI-LEEDA	67258074-25	67258074-25 - MROZEK	11002009	62040	Conferences	$50.00
	906	ILLINOIS SHERIFFS' ASSOCIATION	6039	ISA DUES / NORTHERN ZONE / NATIONAL / CIVIL	11002009	62040	Conferences	$1,775.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	906	ILLINOIS SHERIFFS' ASSOCIATION	ISA RENEWAL	MEMBERSHIP RENEWAL - M. PETERS	11002009	62040	Conferences	$35.00
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	1225	KENDALL SHERIFF JAN/FEB MEETING	11002009	62040	Conferences	$472.00
							Sub-Total	***$2,482.00***
	1337	LEXIPOL LLC	INVPRA11248623	CORRECTIONS ONE ANNUAL	11002009	62060	Training	$2,542.08
							Sub-Total	***$2,542.08***
	3380	AMAZON CAPITAL SERVICES	1F74-JWFY-7H31	A2AR59I44A68SP - PELICAN CASE	11002009	62160	Equipment	$37.90
							Sub-Total	***$37.90***
	317	COFFMAN TRUCK SALES INC	636506	S47-18 VEHICLE SAFETY STICKER	11002009	62170	Vehicle Maintenance / Repairs	$40.00
	317	COFFMAN TRUCK SALES INC	636927	S47-30 VEHICLE SAFETY STICKER	11002009	62170	Vehicle Maintenance / Repairs	$40.00
							Sub-Total	***$80.00***
	1714	STEVEN'S SILK SCREENING & EMBROIDERY	23530	VELCRO BADGES & NAME BADGE	11002009	62400	Uniforms / Clothing	$1,215.00
							Sub-Total	***$1,215.00***
	3380	AMAZON CAPITAL SERVICES	1D31-FC3L-33H6	A2AR59I44A68SP	11002009	64350	Police Supplies	$76.96
							Sub-Total	***$76.96***
	9	JOSEPH ABEL	CLOTHING ALLOWANCE	EQUIPMENT/CLOTHING ALLOWANCE	11002009	64380	Union Contract Expense	$163.11
	350	LEE COOPER	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE	11002009	64380	Union Contract Expense	$83.34
	478	AMY GROVEAU	EQUIP ALLOWANCE	2025 EQUIPMENT CLOTHING ALLOWANCE	11002009	64380	Union Contract Expense	$177.93

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	2016	MIELKE JACQUELYN	EQUIPMENT	2025 EQUIPMENT ALLOWANCE	11002009	64380	Union Contract Expense	$161.95
	3270	BRENDAN HEYE	EQUIPMENT	BODY ARMOR FOR PLATE CARRIER	11002009	64380	Union Contract Expense	$399.94
							Sub-Total	***$986.27***
	2131	SECURUS TECHNOLOGIES	295800	05344 - TABLET RENTAL	132120	64540	Supplies Inmate Comm	$455.00
	2639	STELLAR SERVICES LLC	270085	INMATE SUPPLY KITS	132120	64540	Supplies Inmate Comm	$800.00
							Sub-Total	***$1,255.00***
	3380	AMAZON CAPITAL SERVICES	1KY6-LGHL-G1G3	A2AR59I44A68SP	132120	64570	Welfare/Health Inmate Comm	$868.99
							Sub-Total	***$868.99***
	1337	LEXIPOL LLC	INVPRA11248623	CORRECTIONS ONE ANNUAL	131420	66390	Court Security Expenses	$556.08
	1607	JESSE RIEBELING	COURT SECURITY CONF	PER DIEM - COURT SECURITY CONF	131420	66390	Court Security Expenses	$170.00
							Sub-Total	***$726.08***
	5226	HENRY RAC HOLDING CORP	CCOR000425	RIFLE ORDER	133620	66500	FTA Miscellaneous Expense	$11,131.00
							Sub-Total	***$11,131.00***
	5225	APPLIED CONCEPTS	452157	605602 - HH RADARS	133720	66540	DUI Law Enforcement Equipment	$3,268.00
							Sub-Total	***$3,268.00***
						Sheriff	**Total**	**$24,748.97**
Soil and Water Conservations								
	1161	KENDALL CO SOIL & WATER CONS. DIST.	011525	Annual Contribution	11002836	62150	Contractual Services	$60,000.00
							Sub-Total	***$60,000.00***
						Soil and Water	**Total**	**$60,000.00**
State's Attorney								

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	3157	THOMSON REUTERS WEST	851496533	Feb 1-Feb 28	11002120	62020	Subscriptions / Books	$319.05
							Sub-Total	***$319.05***
	318	VICKI COHEN	021025	GJ 02-10-25	11002120	62390	Transcripts	$342.00
							Sub-Total	***$342.00***
	949	INDIANA BUREAU OF MOTOR VEHICLES	021925	25 MT 13	11002120	65210	Trials Hearings	$4.00
	1090	DR. MITRA KALELKAR	021925	20 CF 327	11002120	65210	Trials Hearings	$3,850.00
	1896	ERIC WEIS	021925	22 CF 305	11002120	65210	Trials Hearings	$226.00
	5224	COUNTY OF WALWORTH	022025	Request for records 24 CF 402	11002120	65210	Trials Hearings	$13.75
							Sub-Total	***$4,093.75***
	3380	AMAZON CAPITAL SERVICES	1FM7-GXJK-GPF6	Office Supplies	134221	66500	Miscellaneous Expense	$114.48
							Sub-Total	***$114.48***
					State's Attorney		**Total**	**$4,869.28**
Technology Director								
	1849	VERIZON	6106175784	Cell Phones 2/17-2/16/25	11002233	62070	Cellular Phones	$490.91
							Sub-Total	***$490.91***
	798	HRDIRECT	16792531	Attendance software	11002233	65850	Computer Maint. / Software	$976.00
	2805	NOBLETEC LLC	C16404	Microsoft CSP NCE	11002233	65850	Computer Maint. / Software	$8,644.23
							Sub-Total	***$9,620.23***
	1304	MARCO TECHNOLOGIES, LLC	13556590	Printers 02/28/2025 to 03/29/2025	11002233	65870	Printer Expense	$2,150.00
							Sub-Total	***$2,150.00***
					Technology Director		**Total**	**$12,261.14**
Utilities - Facilities								

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
Mgmt.	208	PEERLESS NETWORK, INC	69666	TELEPHONE	11001044	63540	Telephones	$5,203.38
	1576	QLT CONSUMER LEASE SERVICES INC	02252025	TELEPHONE	11001044	63540	Telephones	$18.56
							Sub-Total	***$5,221.94***
	312	COMCAST	233761594	internet Feb 15, 25 to Mar 14, 25	11001044	65890	Internet Expense	$806.25
	312	COMCAST	8771200660155520-225	IINTERNET SERVICES Feb 19, 2025 to Mar 18,	11001044	65890	Internet Expense	$179.90
							Sub-Total	***$986.15***
	353	CONSTELLATION ENERGY SERVICES, INC.	70142307601	ELECTRIC	11001044	69040	Electric - COB	$5,362.60
							Sub-Total	***$5,362.60***
	353	CONSTELLATION ENERGY SERVICES, INC.	70142307601	ELECTRIC	11001044	69060	Electric - Highway Bldg.	$884.04
							Sub-Total	***$884.04***
	353	CONSTELLATION ENERGY SERVICES, INC.	70142307601	ELECTRIC	11001044	69080	Electric - Historic Courthouse	$2,092.28
							Sub-Total	***$2,092.28***
	353	CONSTELLATION ENERGY SERVICES, INC.	70142307601	ELECTRIC	11001044	69090	Electric - Tower	$431.09
							Sub-Total	***$431.09***
	353	CONSTELLATION ENERGY SERVICES, INC.	70142307601	ELECTRIC	11001044	69110	Electric - Facilities/Coroner	$342.05
							Sub-Total	***$342.05***

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	353	CONSTELLATION ENERGY SERVICES, INC.	BG-315580	NATURAL GAS	11001044	69210	Natural Gas - PSC	$8,933.02
							Sub-Total	***$8,933.02***
	353	CONSTELLATION ENERGY SERVICES, INC.	BG-315580	NATURAL GAS	11001044	69220	Natural Gas - Courthouse	$8,949.34
							Sub-Total	***$8,949.34***
	1452	NICOR	0000979393922	NATURAL GAS	11001044	69240	Natural Gas - COB	$979.39
							Sub-Total	***$979.39***
	1452	NICOR	00004983311922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	$498.31
	1452	NICOR	0000704957922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	$704.95
							Sub-Total	***$1,203.26***
	1452	NICOR	0000390211922	NATURAL GAS	11001044	69280	Natural Gas - Historic Courths	$390.21
							Sub-Total	***$390.21***
	353	CONSTELLATION ENERGY SERVICES, INC.	BG-315580	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	$2,388.19
							Sub-Total	***$2,388.19***
	1452	NICOR	0000210690922	NATURAL GAS	11001044	69610	Natural Gas - Firehouse	$210.69
							Sub-Total	***$210.69***
	1452	NICOR	0000169714922	NATURAL GAS	11001044	69620	Natural Gas - COB2	$169.71
							Sub-Total	***$169.71***
					Utilities - Facilities Mgmt.		**Total**	**$38,543.96**

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
Veteran's Superintendent								
	1192	KONICA MINOLTA	2025-037	Konica Minolta INV#2000289899	121123	65950	Shelter Assistance	$138.00
	1470	WILLIAM ODENBACH	2025-036	Shelter-DW	121123	65950	Shelter Assistance	$500.00
	1881	WATER WAGON	2025-038	Water Wagon INV#10131	121123	65950	Shelter Assistance	$35.00
	2833	FIRST NATIONAL BANK OF OMAHA	2025-035	Shelter-RC	121123	65950	Shelter Assistance	$500.00
	3156	OSWEGO SENIOR APRTMENTS L P	2025-032	Shelter-PS	121123	65950	Shelter Assistance	$500.00
	3156	OSWEGO SENIOR APRTMENTS L P	2025-033	Shelter-JM	121123	65950	Shelter Assistance	$500.00
	3156	OSWEGO SENIOR APRTMENTS L P	2025-034	Shelter-JG	121123	65950	Shelter Assistance	$500.00
							Sub-Total	***$2,673.00***
					Veteran's Superintendent		**Total**	**$2,673.00**
							Grand Total	**$890,415.65**