

Claims Listing

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
Administration								
	541	FIRST NATIONAL BANK OF OMAHA	2185	Notary and Office Supplies	11000530	62000	Office Supplies	\$40.23
							Sub-Total	\$40.23
	541	FIRST NATIONAL BANK OF OMAHA	2185	Notary and Office Supplies	11000530	65760	Notaries	\$16.00
	541	FIRST NATIONAL BANK OF OMAHA	2185	Notary and Office Supplies	11000530	65761	Notaries	\$16.00
	541	FIRST NATIONAL BANK OF OMAHA	2185	Notary and Office Supplies	11000530	65762	Notaries	\$16.00
	541	FIRST NATIONAL BANK OF OMAHA	2185	Notary and Office Supplies	11000530	65760	Notaries	\$88.95
							Sub-Total	\$136.95
					Administration		Total	\$177.18
Animal Control Warden								
	1172	KENDALL PRINTING	25-0311	STAMP ORDER	130101	62000	Office Supplies	\$29.50
							Sub-Total	\$29.50
	1268	THE IDEAPROS, INC.	47675	UNIFORMS	130101	62400	Uniforms / Clothing	\$537.48
							Sub-Total	\$537.48
	4155	OSWEGO ANIMAL HOSPITAL	514071	MINKY MEDICAL	130201	67020	Animal Medical Care Expense	\$529.80
	4155	OSWEGO ANIMAL HOSPITAL	514216	MJ SPAY, RABIES, AND MEDICAL	130201	67020	Animal Medical Care Expense	\$158.00
	5227	UNIVERSITY OF ILLINOIS	IV:25028:0176	TUFTE DOG NECROPSY	130201	67020	Animal Medical Care Expense	\$340.00
							Sub-Total	\$1,027.80

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	4155	OSWEGO ANIMAL HOSPITAL	514216	MJ SPAY, RABIES, AND MEDICAL	130901	68950	Neuter / Spay Fees	\$205.00
	4413	SANDWICH VETERINARY HOSPITAL	351281	CLOVER SPAY AND RABIES	130901	68950	Neuter / Spay Fees	\$107.88
	4413	SANDWICH VETERINARY HOSPITAL	351836	YENNEFER SPAY	130901	68950	Neuter / Spay Fees	\$116.74
							Sub-Total	\$429.62
					Animal Control Warden		Total	\$2,024.40
Circuit Court Clerk								
	541	FIRST NATIONAL BANK OF OMAHA	030325-3529	Zoom monthly fee, Chat GPT monthly fee, Supplies	11000314	62000	Office Supplies	\$19.97
							Sub-Total	\$19.97
	541	FIRST NATIONAL BANK OF OMAHA	030325-3529	Zoom monthly fee, Chat GPT monthly fee, Supplies	11000314	62030	Dues	\$35.99
							Sub-Total	\$35.99
	1566	MATTHEW G PROCHASKA	02232025	Mileage Log - Feb UCCI	11000314	62050	Mileage	\$231.42
							Sub-Total	\$231.42
	1566	MATTHEW G PROCHASKA	2008447794174	Dell Computers	178103	62160	Equipment	\$19,065.92
	1566	MATTHEW G PROCHASKA	2008447796716	Dell 24 Monitor x14	178103	62160	Equipment	\$2,308.60
							Sub-Total	\$21,374.52
	978	INNOVATIVE BUSINESS SYSTEMS	32346	IBM Hardware Maintenance for one year	130403	66500	Miscellaneous Expense	\$9,296.26
	1304	MARCO TECHNOLOGIES, LLC	INV13574355	HP Laserjet printer for court room 115	130603	66500	Miscellaneous Expense	\$572.22
							Sub-Total	\$9,868.48
					Circuit Court Clerk		Total	\$31,530.38
Circuit Court Judge								

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	3924	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3107106324	Postage Meter Lease	11001516	62340	Postage Meter Lease	\$1,199.70
							Sub-Total	\$1,199.70
	1216	LANGUAGE LINE SERVICES	11535481	Language Line Services - Feb 2025	11001516	64810	Statutory Expense	\$156.35
	2137	NICOLE OKERBLAD	031125	Spanish interpreter Feb- Mar 2025	11001516	64810	Statutory Expense	\$2,580.00
	2912	INTERPRENET LTD	155192	Spanish interpreter 2.24.25 AM	11001516	64810	Statutory Expense	\$396.20
	3039	KARA P DOUYLLIEZ	031125	Spanish interpreter Feb- Mar 2025	11001516	64810	Statutory Expense	\$1,325.00
							Sub-Total	\$4,457.55
	3606	THE PITNEY BOWES BANK INC	030625	Postage Machine Reserve Account #49873441	11001516	65500	Pre-Paid Postage	\$15,000.00
							Sub-Total	\$15,000.00
					Circuit Court Judge		Total	\$20,657.25
Combined Court Services								
	496	EARTHMOVER CREDIT UNION	February 24, 2025	Vehicle, Training, Office Supplies, AT&T	11001618	62000	Office Supplies	\$21.74
							Sub-Total	\$21.74
	496	EARTHMOVER CREDIT UNION	February 24, 2025	Vehicle, Training, Office Supplies, AT&T	11001618	62150	Contractual Services	\$943.67
							Sub-Total	\$943.67
	496	EARTHMOVER CREDIT UNION	February 24, 2025	Vehicle, Training, Office Supplies, AT&T	11001618	62170	Vehicle Maintenance / Repairs	\$132.16
							Sub-Total	\$132.16
	1102	KANE COUNTY	Feb-25	Detention	11001618	65050	Kane County Juvenile Detention	\$8,750.00
							Sub-Total	\$8,750.00
					Combined Court Services		Total	\$9,847.57

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Coroner								
	541	FIRST NATIONAL BANK OF OMAHA	61819	Gotte Visa - February 2025	11000417	62000	Office Supplies	\$20.82
	1823	ULINE	189537954	Morgue and Office	11000417	62000	Office Supplies	\$134.21
							Sub-Total	\$155.03
	541	FIRST NATIONAL BANK OF OMAHA	61815	Purcell Visa - February 2025	11000417	62010	Postage	\$148.55
							Sub-Total	\$148.55
	5201	TERRY FENOGLIO	61824	Fenoglio Training Per Diem	11000417	62060	Training	\$387.00
							Sub-Total	\$387.00
	541	FIRST NATIONAL BANK OF OMAHA	61819	Gotte Visa - February 2025	11000417	62070	Cellular Phones	\$89.44
							Sub-Total	\$89.44
	541	FIRST NATIONAL BANK OF OMAHA	61820	McCarron Visa - February 2025	11000417	62170	Vehicle Maintenance / Repairs	\$592.77
	1153	KENDALL COUNTY HIGHWAY DEPARTMENT	61825	February 2025 Gasoline	11000417	62170	Vehicle Maintenance / Repairs	\$62.41
	1568	JACQUIE PURCELL	61827	Purcell Mileage Reimbursement - Feb 2025	11000417	62170	Vehicle Maintenance / Repairs	\$116.58
	5201	TERRY FENOGLIO	61823	Mileage Reimbursement - Fenoglio - Training	11000417	62170	Vehicle Maintenance / Repairs	\$359.80
							Sub-Total	\$1,131.56
	541	FIRST NATIONAL BANK OF OMAHA	61815	Purcell Visa - February 2025	11000417	62400	Uniforms / Clothing	\$164.00
							Sub-Total	\$164.00
	46	KRISTIN ESCOBAR ALVARENGA	FY2502	Autopsies in February 2025	11000417	64900	Autopsies	\$2,170.00
							Sub-Total	\$2,170.00

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	541	FIRST NATIONAL BANK OF OMAHA	61819	Gotte Visa - February 2025	11000417	64940	Morgue Supplies	\$35.35
	1823	ULINE	189537954	Morgue and Office Supplies	11000417	64940	Morgue Supplies	\$55.45
	3196	BLACK MOUNTAIN PLASTICS CORPORATION	3486	Body Bags	11000417	64940	Morgue Supplies	\$210.00
							Sub-Total	\$300.80
	541	FIRST NATIONAL BANK OF OMAHA	61815	Purcell Visa - February 2025	11000417	64950	Bio Hazard Disposal	\$129.78
							Sub-Total	\$129.78
	541	FIRST NATIONAL BANK OF OMAHA	61815	Purcell Visa - February 2025	130804	66500	Miscellaneous Expense	\$27.24
	541	FIRST NATIONAL BANK OF OMAHA	61815	Purcell Visa - February 2025	130804	66500	Miscellaneous Expense	\$58.17
	541	FIRST NATIONAL BANK OF OMAHA	61815	Purcell Visa - February 2025	130804	66500	Miscellaneous Expense	\$199.60
	541	FIRST NATIONAL BANK OF OMAHA	61820	McCarron Visa - February 2025	130804	66500	Miscellaneous Expense	\$18.61
							Sub-Total	\$303.62
					Coroner		Total	\$4,979.78
Corrections								
	22	ADVANCED CORRECTIONAL HEALTHCARE	RINV-005015	APRIL 2025 ON-SITE MEDICAL	11002010	62150	Contractual Services	\$24,114.67
	1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV00128748	0061-0058504 - EHM MONTHLY BILL	11002010	62150	Contractual Services	\$3,800.35
	1745	TEK84 ENGINEERING GROUP	93110	19040002 - ANNUAL BODY SCAN RENEW	11002010	62150	Contractual Services	\$10,900.00
	4004	ARAMARK SERVICES, INC	21060-177	000021060 - FEB 2025 FOOD SERVICES	11002010	62150	Contractual Services	\$21,717.57
							Sub-Total	\$60,532.59

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	328	COPLEY MEMORIAL HOSPITAL	9368991	INMATE MEDICAL APP. 9368991	11002010	64550	Medical Expenses	\$22.28
	328	COPLEY MEMORIAL HOSPITAL	9416607	INMATE MEDICAL APP - 9416607	11002010	64550	Medical Expenses	\$166.51
	693	GREEN TREE PHARMACY	IN000486282	KENDALL SHERIFF - INMATE MEDICATION	11002010	64550	Medical Expenses	\$924.66
	1316	MCKESSON MEDICAL-SURGICAL	23394254	55390495 - INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$48.80
	1316	MCKESSON MEDICAL-SURGICAL	23407854	55390495 - INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$13.04
							Sub-Total	\$1,175.29
	535	FAMILY COUNSELING SERVICE	225022806	5130 - COUNSELING SERVICES	150320	66500	Miscellaneous Expense	\$500.00
							Sub-Total	\$500.00
					Corrections		Total	\$62,207.88
County Administrator								
	719	GREATER MONTGOMERY CHAMBER OF COMMERCE INC	1214	2025-2026 Membership	131505	62030	Dues	\$175.00
							Sub-Total	\$175.00
	1849	VERIZON	742185171-00001	Verizon Wireless-Econ	131505	62070	Cellular Phones	\$84.64
							Sub-Total	\$84.64
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	31125	KAT Payment March	176505	65910	Voluntary Action Center	\$16,059.67
							Sub-Total	\$16,059.67
	541	FIRST NATIONAL BANK OF OMAHA	CBurns March CC	CBurns March Credit Card	131505	66500	Miscellaneous Expense	\$975.00
	1350	MIDWEST TRANSIT EQUIPMENT, INC	800001017	KAT Title, License, and DOC Fee	176505	66500	Miscellaneous Expense	\$1,269.00

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	1665	SHAW MEDIA	10098704KAT	KAT Paper	176505	66500	Miscellaneous Expense	\$60.00
	2146	IMAGINATION PRINT & DESIGN	51350	KAT Pins	176505	66500	Miscellaneous Expense	\$259.00
	5202	BANNER UP SIGNS	85157	Bus #14 & Bus#15 Wrapped	176505	66500	Miscellaneous Expense	\$3,520.00
							Sub-Total	\$6,083.00
					County Administrator		Total	\$22,402.31
County Board								
	1822	UNITED COUNTIES COUNCIL OF IL	2025 Dues	2025 Dues	11002532	62030	Dues	\$760.00
							Sub-Total	\$760.00
	1665	SHAW MEDIA	022510098704	Strategic Proposal Listing 2/20	11002532	62150	Contractual Services	\$60.14
							Sub-Total	\$60.14
	541	FIRST NATIONAL BANK OF OMAHA	0828031125	Hard Hats and TV Mount	140425	66500	Miscellaneous Expense	\$103.92
	541	FIRST NATIONAL BANK OF OMAHA	8866 -0325	Misc	140425	66500	Miscellaneous Expense	\$77.92
	541	FIRST NATIONAL BANK OF OMAHA	8866 -0325	Misc	140425	66500	Miscellaneous Expense	\$476.28
	541	FIRST NATIONAL BANK OF OMAHA	CBurns March CC	CBurns March Credit Card	11002532	66500	Miscellaneous Expense	\$112.16
	1645	SECURITY BUILDERS SUPPLY CO.	7381625	Security Build Out CH	140425	66500	Miscellaneous Expense	\$1,915.11
							Sub-Total	\$2,685.39
	535	FAMILY COUNSELING SERVICE	250228-3	FAMILY COUNSELING	136325	68040	Support People in Treatment	\$350.00
	541	FIRST NATIONAL BANK OF OMAHA	71920PIOID	DUES AND FRESH START	136325	68040	Support People in Treatment	\$930.00
	1657	SERENITY HOUSE COUNSELING SERVICES. INC.	1273-1	SERENITY HOUSE	136325	68040	Support People in Treatment	\$680.00

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	1657	SERENITY HOUSE COUNSELING SERVICES. INC.	1279	SERENITY HOUSE	136325	68040	Support People in Treatment	\$680.00
	1657	SERENITY HOUSE COUNSELING SERVICES. INC.	1281	SERENITY HOUSE	136325	68040	Support People in Treatment	\$680.00
							Sub-Total	\$3,320.00
	1823	ULINE	29469306OPIOID	FOAM KIT	136325	68090	Prevent Misuse of Opioids	\$90.22
							Sub-Total	\$90.22
	541	FIRST NATIONAL BANK OF OMAHA	4094OPIOID-1	TRAINING	136325	68130	Training	\$904.42
							Sub-Total	\$904.42
	4176	EVT TECH	7238	SQUAD 26 BUILD	140425	69760	Vehicle Purchase	\$3,995.00
							Sub-Total	\$3,995.00
	541	FIRST NATIONAL BANK OF OMAHA	0828031125	Hard Hats and TV Mount	140125	69780	Capital Expenditures	\$39.89
	1674	SIGNARAMA	INV-21131	VEHICLE DECALS	140225	69780	Capital Expenditures	\$554.44
	1686	SOUND INCORPORATED	D1372874	Fix Microphone at HCH	140125	69780	Capital Expenditures	\$531.75
	3911	CIVICPLUS LLC	324057	Municode	140225	69780	Capital Expenditures	\$4,710.12
	4849	GROUPE LACASSE LLC	1341448	RetroFitt Top for COB2	140125	69780	Capital Expenditures	\$1,136.00
							Sub-Total	\$6,972.20
					County Board		Total	\$18,787.37
County Highway Engineer								
	541	FIRST NATIONAL BANK OF OMAHA	5696/3-3-25	Fuel, Office Supplies, Screws/Nuts, Compass,	120207	62000	Office Supplies	\$36.75
	541	FIRST NATIONAL BANK OF OMAHA	5696/3-3-25	Fuel, Office Supplies, Screws/Nuts, Compass,	120207	62000	Office Supplies	\$45.99

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	1665	SHAW MEDIA	10099402/2-28-25	Advertise Truck Bid	120207	62000	Office Supplies	\$147.56
							Sub-Total	\$230.30
	1181	FRANCIS C KLAAS, SUPT OF HWYS	022825 - Mileage	February 2025 Mileage	120207	62050	Mileage	\$127.40
							Sub-Total	\$127.40
	155	CAPITAL ONE TRADE CREDIT	54734518	Grease Gun Kit	120207	62160	Equipment	\$299.00
	486	DU-TEK INC	1025882	Hose Assembly	120207	62160	Equipment	\$141.00
	506	ELBURN NAPA, INC.	4781/2-28-25	Filters, De-Icer, DEF,	120207	62160	Equipment	\$1,978.55
	541	FIRST NATIONAL BANK OF OMAHA	5696/3-3-25	Fuel, Office Supplies, Screws/Nuts, Compass,	120207	62160	Equipment	\$33.49
	541	FIRST NATIONAL BANK OF OMAHA	5696/3-3-25	Fuel, Office Supplies, Screws/Nuts, Compass,	120207	62160	Equipment	\$58.99
	541	FIRST NATIONAL BANK OF OMAHA	5696/3-3-25	Fuel, Office Supplies, Screws/Nuts, Compass,	120207	62160	Equipment	\$171.76
	541	FIRST NATIONAL BANK OF OMAHA	5696/3-3-25	Fuel, Office Supplies, Screws/Nuts, Compass,	120207	62160	Equipment	\$198.11
	541	FIRST NATIONAL BANK OF OMAHA	5696/3-3-25	Fuel, Office Supplies, Screws/Nuts, Compass,	120207	62160	Equipment	\$304.71
	541	FIRST NATIONAL BANK OF OMAHA	5696/3-3-25	Fuel, Office Supplies, Screws/Nuts, Compass,	120207	62160	Equipment	\$427.78
	1323	MENARDS	18746	Freezoff, Degreaser	120207	62160	Equipment	\$66.89
	1323	MENARDS	18920	Blaster, Sanding Discs	120207	62160	Equipment	\$60.30
	1323	MENARDS	19255	Number Kit	120207	62160	Equipment	\$1.99
	1323	MENARDS	19326	Carbide, Grinding Stones	120207	62160	Equipment	\$53.86
	1477	O'MALLEY WELDING & FABRICATING INC	21534	Repair Welding on Snow Plow	120207	62160	Equipment	\$2,190.00
	1749	TERMINAL SUPPLY CO	99765-00	Ultra Flex Dual Color,	120207	62160	Equipment	\$736.66
	1908	WEST SIDE TRACTOR SALES CO	V12607	Repair Turbo on Loader	120207	62160	Equipment	\$6,454.57
	2061	TRUCK CENTERS INC.	F10455762:01	O-Ring	120207	62160	Equipment	\$41.32
	2061	TRUCK CENTERS INC.	F140455406:01	Bolts	120207	62160	Equipment	\$34.56
	2061	TRUCK CENTERS INC.	F140455485:01	Config - PNDB, #22	120207	62160	Equipment	\$455.87
							Sub-Total	\$13,709.41

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	541	FIRST NATIONAL BANK OF OMAHA	5696/3-3-25	Fuel, Office Supplies, Screws/Nuts, Compass,	120207	62180	Gasoline / Fuel / Oil	\$75.05
	678	GRAINCO FS, INC.	4020602	662.6 Gallons Gasoline	120207	62180	Gasoline / Fuel / Oil	\$1,581.62
							Sub-Total	\$1,656.67
	1030	J & D DOOR SALES, INC	123217	Install Pair of Torsion Springs on Door	120207	67200	Building and Grounds Maint.	\$805.00
	1323	MENARDS	19179	Storage Hanger	120207	67200	Building and Grounds Maint.	\$32.90
							Sub-Total	\$837.90
	2047	COMED	2473332111/2-25-25	Monthly Service	120207	67210	Electric Service - ComEd	\$376.41
	2047	COMED	2791355000/2-24-25	Monthly Service	120207	67210	Electric Service - ComEd	\$6.90
	2047	COMED	8766978000/2-19-25	Monthly Service	120207	67210	Electric Service - ComEd	\$641.39
							Sub-Total	\$1,024.70
	541	FIRST NATIONAL BANK OF OMAHA	5696/3-3-25	Fuel, Office Supplies, Screws/Nuts, Compass, Mats	120207	67220	Highway Maint. Materials	\$320.00
	2163	SUPERIOR ASPHALT MATERIALS, LLC	20250055	6.25 Tons Patch	120207	67220	Highway Maint. Materials	\$1,009.38
	2163	SUPERIOR ASPHALT MATERIALS, LLC	20250062	5.25 Tons Patch	120207	67220	Highway Maint. Materials	\$847.88
							Sub-Total	\$2,177.26
	541	FIRST NATIONAL BANK OF OMAHA	5696/3-3-25	Fuel, Office Supplies, Screws/Nuts, Compass,	120207	67250	Engineering Supplies	\$25.00
							Sub-Total	\$25.00

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	67	AMEREN ILLINOIS	7484356018/2-26-25	Monthly Service	120207	67280	Electric Service - Ameren	\$120.84
							Sub-Total	\$120.84
	401	D CONSTRUCTION INC	20-00158-00-DR, #1	PE#1, Johnson Street	135007	67400	Road Construction and Maint.	\$20,910.92
	401	D CONSTRUCTION INC	22-00169-00-TL/#6	PE#6, Galena & Cannonball Trail	135007	67400	Road Construction and Maint.	\$66,826.05
							Sub-Total	\$87,736.97
	1383	MROWCO	24-0377-06	Appraisals Negotiations - Ridge Road, Holt-Black	135007	67410	Land / Right of Way Acq	\$36,000.00
	5247	KAY JAY FARMS LLC	Ridge Rd, Parcel 002	ROW, Ridge Road	135007	67410	Land / Right of Way Acq	\$57,000.00
							Sub-Total	\$93,000.00
					County Highway Engineer		Total	\$200,646.45
Elections	2245	CAROL R ISSAK	22525031	FEB 25 2025 CONSOLIDATED	11000607	51140	Election Judges	\$225.00
	2312	SHARON A WHITE KOS	22525011	FEB 25 2025 CONSOLIDATED	11000607	51140	Election Judges	\$225.00
	2316	MARIA DOLORES MANZO	22525014	FEB 25 2025 CONSOLIDATED	11000607	51140	Election Judges	\$256.10
	2317	ELIZABETH L BOONE	22525012	FEB 25 2025 CONSOLIDATED	11000607	51140	Election Judges	\$225.00
	2323	JOHN PATRICK ONEILL II	22525010	FEB 25 2025 CONSOLIDATED	11000607	51140	Election Judges	\$225.00
	2324	DAVID PETERS ROGERS	22525016	FEB 25 2025 CONSOLIDATED	11000607	51140	Election Judges	\$273.20
	2326	JAMES W DAVIDSON	22525017	FEB 25 2025 CONSOLIDATED	11000607	51140	Election Judges	\$225.00
	2332	JILL M MARTER	22525020	FEB 25 2025 CONSOLIDATED	11000607	51140	Election Judges	\$314.60
	2343	DOREEN L JOHNSON	22525032	FEB 25 2025 CONSOLIDATED	11000607	51140	Election Judges	\$225.00

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	2370	ANTHONY L BRIDGES	22525024	FEB 25 2025 CONSOLIDATED	11000607 51140	Election Judges	\$280.90
	2421	KAY G PHILLIPS	22525021	FEB 25 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2423	GEORGIA G SCOGGIN	22525022	FEB 25 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2451	CYNTHIA M COOLEY	22525029	FEB 25 2025 CONSOLIDATED	11000607 51140	Election Judges	\$245.00
	2456	GREGORY M REDFERN	22525033	FEB 25 2025 CONSOLIDATED	11000607 51140	Election Judges	\$290.20
	2475	MARILYN A BERMES	22525001	FEB 25 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2478	PARALEE M PERKINS	22525003	FEB 25 2025 CONSOLIDATED	11000607 51140	Election Judges	\$291.80
	2522	THOMAS H COLLINS	22525008	FEB 25 2025 CONSOLIDATED	11000607 51140	Election Judges	\$255.00
	2542	STEPHANIE J ROSKOPF	22525004	FEB 25 2025 CONSOLIDATED	11000607 51140	Election Judges	\$257.00
	2543	MICHAEL SZCZUREK	22525005	FEB 25 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2549	LEROY C BENSON	22525006	FEB 25 2025 CONSOLIDATED	11000607 51140	Election Judges	\$319.30
	2551	JOY C BOWLING	22525007	FEB 25 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2870	JUDY SIEDLECKI	22525023	FEB 25 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2913	JOHN FREDERICK NEVILLE JR	22525002	FEB 25 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	3730	GIRISH B RAVAL	22525015	FEB 25 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	3753	ROBERT A METZGER	22525026	FEB 25 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	3758	ZACHARY J GUSTAFSON	22525009	FEB 25 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	3766	DAVID D GUTIERREZ	22525030	FEB 25 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	3776	REGANA D JONES	22525013	FEB 25 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	3806	DALE DENTLINGER	22525018	FEB 25 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	4075	ROBERT L SOTAK	22525028	FEB 25 2025 CONSOLIDATED	11000607 51140	Election Judges	\$251.90
	4280	MICHAEL A JAMES	22525019	FEB 25 2025 CONSOLIDATED	11000607 51140	Election Judges	\$269.10
	4719	KENNETH J HARKINS	22525025	FEB 25 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	4721	KALLAHAN MARIE PARKER	22525027	FEB 25 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2532	LOIS M KONICEK	EJ11052552	NOV 5 2024 GENERAL ELECTION	11000607 51140	Election Judges	\$10.00
	2532	LOIS M KONICEK	EJ11052553	NOV 5 2024 GENERAL ELECTION	11000607 51140	Election Judges	\$215.00
	2532	LOIS M KONICEK	EJ11052554	NOV 5 2024 GENERAL ELECTION	11000607 51140	Election Judges	\$4.02
	2532	LOIS M KONICEK	EJ11052555	NOV 5 2024 GENERAL ELECTION	11000607 51140	Election Judges	\$10.00
						Sub-Total	\$8,268.12
	744	GINA HAUGE	02-25-25 mi	mileage	11000607 62050	Mileage	\$22.75
						Sub-Total	\$22.75
	1665	SHAW MEDIA	02-2025	legal publications	11000607 62090	Legal Publications	\$1,455.86
						Sub-Total	\$1,455.86
	5175	ELECTION SYSTEMS	CD2115216	Support	11000607 64260	Election Extra	\$5,675.00
						Sub-Total	\$5,675.00
	541	FIRST NATIONAL BANK	8866 -0325	Misc	11000607 64270	Elections	\$211.86
	1823	ULINE	189905032	supplies	11000607 64270	Elections	\$954.95
	2063	RUNCO OFFICE SUPPLY	962558-0	supplies	11000607 64270	Elections	\$224.64
	2063	RUNCO OFFICE SUPPLY	963396-0	supplies	11000607 64270	Elections	\$215.34
	4879	UP NORTH PRINTING	25-0560	vbm	11000607 64270	Elections	\$1,263.00
	4879	UP NORTH PRINTING	25-0563	vbm	11000607 64270	Elections	\$1,228.50
	4879	UP NORTH PRINTING	25-0564	vbm	11000607 64270	Elections	\$675.00
	4879	UP NORTH PRINTING	25-0566	vbm	11000607 64270	Elections	\$600.00
						Sub-Total	\$5,373.29

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
Facilities Management	645	DEBBIE GILLETTE	penske	truck rental	11000607	64280	Polling Place Delivery &	\$1,304.74
							Sub-Total	\$1,304.74
					Elections		Total	\$22,099.76
Facilities Management	5	AAREN PEST CONTROL	42401	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$740.00
	23	ADVANCED ELEVATOR COMPANY	57469	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$1,942.82
	23	ADVANCED ELEVATOR COMPANY	57572	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$6,360.00
	283	CLEANER LIVING SERVICES INC	K217	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$17,089.63
							Sub-Total	\$26,132.45
	84	ARTLIP AND SONS INC	214149	CORNER COOLER	11001001	62150	Contractual Services	\$523.00
	84	ARTLIP AND SONS INC	214279	CORONER COOLER	11001001	62150	Contractual Services	\$668.00
	393	DARLING INGREDIENTS, INC	13931337	SERVICES	11001001	62150	Contractual Services	\$266.00
	1824	UNITED SEPTIC INC	73193	FY 24 SERVICES	11001001	62150	Contractual Services	\$800.00
	1824	UNITED SEPTIC INC	74359	FY 24 SERVICES	11001001	62150	Contractual Services	\$800.00
							Sub-Total	\$3,057.00
	76	APEX INDUSTRIAL AUTOMATION LLC	1273618	EQUIPMENT	11001001	62160	Equipment	\$279.71
	76	APEX INDUSTRIAL AUTOMATION LLC	1274037	EQUIPMENT	11001001	62160	Equipment	\$274.75
	1447	NEUCO INC.	8549628	EQUIPMENT	11001001	62160	Equipment	\$250.93
	1789	TRANE COMPANY	315210344	EQUIPMENT	11001001	62160	Equipment	\$2,880.00
							Sub-Total	\$3,685.39

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	1954	YORKVILLE NAPA AUTO PARTS	384185	VEHICLE MAINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$7.99
							Sub-Total	\$7.99
	1153	KENDALL COUNTY HIGHWAY DEPARTMENT	03152025	FUEL	11001001	62180	Gasoline / Fuel / Oil	\$401.14
							Sub-Total	\$401.14
	541	FIRST NATIONAL BANK OF OMAHA	0000000045730	COUNTY SUPPLIES	11001001	62370	County Supplies	\$313.49
	680	GRAINGER	9427727996	COUNTY SUPPLIES	11001001	62370	County Supplies	\$51.20
							Sub-Total	\$364.69
					Facilities Management		Total	\$33,648.66
	1199	KLUBER, INC.	9277123124	FY24 Reimbursements to Kluber	190411	62150	Contractual Services	\$49.78
							Sub-Total	\$49.78
Forest Preserve Director					Forest Preserve Director		Total	\$49.78
GIS COORDINATOR	541	FIRST NATIONAL BANK OF OMAHA	8866 -0325	Misc	131712	62040	Conferences	\$292.50
							Sub-Total	\$292.50
	541	FIRST NATIONAL BANK OF OMAHA	8866 -0325	Misc	131712	65840	Cloud Services	\$481.18
							Sub-Total	\$481.18
	541	FIRST NATIONAL BANK OF OMAHA	8866 -0325	Misc	131712	65850	Computer Maint. / Software	\$15.76
	541	FIRST NATIONAL BANK OF OMAHA	8866 -0325	Misc	131712	65850	Computer Maint. / Software	\$525.40
							Sub-Total	\$541.16
					GIS COORDINATOR		Total	\$1,314.84

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
Health and Human Services Dir.								
	541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 FEB 2025	KCHD VISA x1051 FEBRUARY 2025	120513	62040	Conferences	\$61.75
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 FEB25	KCHD VISA x7111 FEBRUARY 2025	120513	62040	Conferences	\$30.00
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 FEB25	KCHD VISA x7111 FEBRUARY 2025	120513	62040	Conferences	\$140.00
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 FEB25	KCHD VISA x7111 FEBRUARY 2025	120513	62041	Conferences	\$140.00
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 FEB25	KCHD VISA x7111 FEBRUARY 2025	120513	62040	Conferences	\$229.99
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 FEB25	KCHD VISA x7111 FEBRUARY 2025	120513	62040	Conferences	\$249.98
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 FEB25	KCHD VISA x7111 FEBRUARY 2025	120513	62040	Conferences	\$661.62
	2128	SENIOR SERVICES ASSOCIATES, INC.	250225 REG - PENFOLD	LATE ANNUAL MEETING 02/25/25 REG FEE - PAT	120513	62040	Conferences	\$30.00
	4212	SPRINGFIELD URBAN LEAGUE INC	IL WIC 2025 REG FEE	IL WIC CONF 2025 - SPRINGFIELD IL - SARA	120513	62040	Conferences	\$25.00
							Sub-Total	\$1,568.34
	1943	WEX BANK	103227066	WEX - AGENCY VEHICLE	120513	62050	Mileage	\$112.93
	4362	MAGALY GUTIERREZ	MG OCT 2024 MIELAGE	GUTIERREZ - OCTOBER 2024 MILEAGE	120513	62050	Mileage	\$52.53
							Sub-Total	\$165.46
	541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 FEB 2025	KCHD VISA x1051 FEBRUARY 2025	120513	62150	Contractual Services	\$92.70
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 FEB25	KCHD VISA x7111 FEBRUARY 2025	120513	62150	Contractual Services	\$20.00
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 FEB25	KCHD VISA x7111 FEBRUARY 2025	120513	62150	Contractual Services	\$165.90
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 FEB25	KCHD VISA x7111 FEBRUARY 2025	120513	62150	Contractual Services	\$173.80
	1122	KANE COUNTY - WORKFORCE DEVELOPMENT	2025-00000003	INFRASTRUCTURE LEASE COST NOV-DEC 2024	120513	62150	Contractual Services	\$67.07

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
							Sub-Total	\$519.47
	2663	PRINT SOURCE GRAPHICS	4499	KCHD - WHITE SATIN POSTER 02.2025	120513	62190	Printing	\$105.00
							Sub-Total	\$105.00
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 FEB25	KCHD VISA x7111 FEBRUARY 2025	120513	63540	Telephones	\$15.99
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 FEB25	KCHD VISA x7111 FEBRUARY 2025	120513	63540	Telephones	\$15.99
							Sub-Total	\$31.98
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 FEB25	KCHD VISA x7111 FEBRUARY 2025	120513	65610	Advertisements	\$398.76
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 FEB25	KCHD VISA x7111 FEBRUARY 2025	120513	65610	Advertisements	\$502.16
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 FEB25	KCHD VISA x7111 FEBRUARY 2025	120513	65610	Advertisements	\$506.71
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 FEB25	KCHD VISA x7111 FEBRUARY 2025	120513	65610	Advertisements	\$506.85
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 FEB25	KCHD VISA x7111 FEBRUARY 2025	120513	65610	Advertisements	\$515.83
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 FEB25	KCHD VISA x7111 FEBRUARY 2025	120513	65610	Advertisements	\$523.02
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 FEB25	KCHD VISA x7111 FEBRUARY 2025	120513	65610	Advertisements	\$546.67
							Sub-Total	\$3,500.00
	1172	KENDALL PRINTING	25-0304	EMPLOYEE BUSINESS AND BH APPT CARDS	120513	67750	Supplies - General	\$623.40
	3380	AMAZON CAPITAL SERVICES	11VX-DD4Y-Y919	BH - MOUSE PAD x 2	120513	67750	Supplies - General	\$20.84
	3380	AMAZON CAPITAL SERVICES	14QQ-6CVC-4F1T	AMAZON - HR DOC SORTER (RD) AD	120513	67750	Supplies - General	\$17.99
	3380	AMAZON CAPITAL SERVICES	14QQ-6CVC-4F1T	AMAZON - HR DOC SORTER (RD) AD	120513	67750	Supplies - General	\$18.42
	3380	AMAZON CAPITAL SERVICES	17CY-HNPQ-H3CJ	AMAZON - WEB CAM AND KEYBOARD (RH)	120513	67750	Supplies - General	\$22.99

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	3380	AMAZON CAPITAL SERVICES	17CY-HNPQ-H3CJ	AMAZON - WEB CAM AND KEYBOARD (RH)	120513	67750	Supplies - General	\$34.99
	3380	AMAZON CAPITAL SERVICES	1KGP-QYCX-WYQ3	AMAZON - HR FILE CABINETS & SPIRIT	120513	67750	Supplies - General	\$6.99
	3380	AMAZON CAPITAL SERVICES	1KGP-QYCX-WYQ3	AMAZON - HR FILE CABINETS & SPIRIT	120513	67750	Supplies - General	\$27.98
							Sub-Total	\$773.60
	1452	NICOR	235998	LIHEAP - 112 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$1,035.00
	1452	NICOR	235998	LIHEAP - 112 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$14,194.00
	2047	COMED	235999	LIHEAP - 67 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$1,455.00
	2047	COMED	235999	LIHEAP - 67 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$26,559.00
							Sub-Total	\$43,243.00
	3368	SANOPI PASTEUR INC.	7142557546	CH VACCINES - TYPHIM x 5 & TUBERSOL x 2	120513	69780	Capital Expenditures	\$924.60
	3368	SANOPI PASTEUR INC.	7142557548	CH VACCINES - HAVRIX HEP A x 1	120513	69780	Capital Expenditures	\$750.75
	3380	AMAZON CAPITAL SERVICES	1KGP-QYCX-WYQ3	AMAZON - HR FILE CABINETS & SPIRIT	120513	69780	Capital Expenditures	\$263.82
							Sub-Total	\$1,939.17
					Health and Human		Total	\$51,846.02
Human Resources								
	541	FIRST NATIONAL BANK OF OMAHA	*3518 03072025	03072025 LJ	11003131	62000	Office Supplies	\$56.77
	541	FIRST NATIONAL BANK OF OMAHA	*3518 03072025	03072025 LJ	11003131	62000	Office Supplies	\$125.37
	541	FIRST NATIONAL BANK OF OMAHA	*3581 03032025	03032025 LJ	11003131	62000	Office Supplies	\$46.99
							Sub-Total	\$229.13
	5250	GRUNDY-KENDALL REGIONAL OFFICE OF EDUCATION	9345-RS-partial-k	split training on 1st amendment	11003131	62060	Training	\$550.00
							Sub-Total	\$550.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	*3518 03072025	03072025 LJ	11003131	62150	Contractual Services	\$175.00
							Sub-Total	\$175.00
	541	FIRST NATIONAL BANK OF OMAHA	*3581 03032025	03032025 LJ	11003131	62440	Employee Appreciation	\$1,136.50
	541	FIRST NATIONAL BANK OF OMAHA	*3581 03032025	03032025 LJ	11003131	62440	Employee Appreciation	\$1,266.50
	1069	LESLIE JOHNSON	03062025 reimb	reimb Emp Apprec	11003131	62440	Employee Appreciation	\$67.03
							Sub-Total	\$2,470.03
					Human Resources		Total	\$3,424.16
Jury Commission	541	FIRST NATIONAL BANK OF OMAHA	032825	Juror office supplies	11001515	62000	Office Supplies	\$39.53
	541	FIRST NATIONAL BANK OF OMAHA	032825	Juror office supplies	11001515	62000	Office Supplies	\$59.18
	1473	ODP BUSINESS SOLUTIONS, LLC	407205330001	Jury Office Supplies-envelopes	11001515	62000	Office Supplies	\$53.68
							Sub-Total	\$152.39
					Jury Commission		Total	\$152.39
Merit Commission	1804	TROTSKY INVESTIGATIVE POLYGRAPH	SO 25-01	CORRECTIONS DEPUTY POLYGRAPH X3	11002011	64590	Merit Commission	\$630.00
							Sub-Total	\$630.00
					Merit Commission		Total	\$630.00
Planning, Building and Zoning	2063	RUNCO OFFICE SUPPLY	963541-0	Runco Office Supply	11001902	62000	Office Supplies	\$81.88
							Sub-Total	\$81.88
	1849	VERIZON	6106536934	Verizon PBZ	11001902	62070	Cellular Phones	\$253.68
							Sub-Total	\$253.68

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	1665	SHAW MEDIA	022510101009	Shaw Media	11001902	62090	Legal Publications	\$114.70
							Sub-Total	\$114.70
	1153	KENDALL COUNTY HIGHWAY DEPARTMENT	3-7-25	Fuel-Highway Dept	11001902	62170	Vehicle Maintenance / Repairs	\$101.09
							Sub-Total	\$101.09
	3883	ANTHONY MAYER	3-5-25	Qty-6 Mayer Plumbing	11001902	63610	Plumbing Inspections	\$840.00
							Sub-Total	\$840.00
					Planning, Building and		Total	\$1,391.35
	3924	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3107116432	Pitney Bowes Lease	11000529	62340	Postage Meter Lease	\$2,962.29
							Sub-Total	\$2,962.29
					Postage		Total	\$2,962.29
Postage								
Presiding Judge	541	FIRST NATIONAL BANK OF OMAHA	03112025	FNBO Uber/ Training NADCP/MHC (graduation)	174515	62000	Office Supplies	\$628.36
	2731	RECONNECT INC	3DCF4CC1-0050	Reconnect DC/ MHC/	174515	62000	Office Supplies	\$235.00
							Sub-Total	\$863.36
	1767	WEST PAYMENT CENTER	851642054	Law Library Subscriptions	132415	62020	Subscriptions / Books	\$2,234.00
							Sub-Total	\$2,234.00
	541	FIRST NATIONAL BANK OF OMAHA	03112025	FNBO Uber/ Training NADCP/MHC (graduation)	174515	62060	Training	\$480.00
							Sub-Total	\$480.00
	541	FIRST NATIONAL BANK OF OMAHA	03112025	FNBO Uber/ Training NADCP/MHC (graduation)	135815	63030	Program Supplies	\$187.14
	2731	RECONNECT INC	3DCF4CC1-0050	Reconnect DC/ MHC/ Probation	135815	63030	Program Supplies	\$240.00
							Sub-Total	\$427.14

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	1594	REDWOOD TOXICOLOGY LABORATORY, INC	30349520252	Redwood DC	174515	64450	Drug Testing	\$49.86
	1643	SCRAM SYSTEMS OF ILLINOIS INC	1103112025	SCRAM DC/MHC	135815	64450	Drug Testing	\$280.00
	1643	SCRAM SYSTEMS OF ILLINOIS INC	1103112025	SCRAM DC/MHC	174515	64450	Drug Testing	\$280.00
	2605	PHARMCHEM INC	INV437474	Pharmchem ARI	174515	64450	Drug Testing	\$49.95
							Sub-Total	\$659.81
	535	FAMILY COUNSELING SERVICE	25022807	FCS ARI/County	135815	64460	Counseling	\$1,200.00
							Sub-Total	\$1,200.00
	535	FAMILY COUNSELING SERVICE	25022807	FCS ARI/County	174515	65180	Treatment - Outpatient	\$3,600.00
							Sub-Total	\$3,600.00
	1599	RELX INC. DBA LEXISNEXIS	3095610708	Online Legal Research - Patron	132415	67050	Online Lgl Rsrch Patron Access	\$1,175.00
							Sub-Total	\$1,175.00
	1599	RELX INC. DBA LEXISNEXIS	3095615877	Online Legal Research - Courthouse	132415	67060	Online Lgl Rsrch Courthouse	\$2,007.00
							Sub-Total	\$2,007.00
					Presiding Judge		Total	\$12,646.31
Probation Supervisor	496	EARTHMOVER CREDIT UNION	February 24, 2025	Vehicle, Training, Office Supplies, AT&T	132616	62060	Training	\$1,224.54
	3641	BRITTANY MALTASE	Jan 25, 2025	Travel Reimbursement	132616	62060	Training	\$21.55
	4471	ANNA DAVIS	Jan 30, 2025	Travel Reimbursement	132616	62060	Training	\$16.99
	4626	KRYSTA ADAMS	01/25/25-01/29/25	Meal and Travel Reimbursement	132616	62060	Training	\$169.08
							Sub-Total	\$1,432.16

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	2731	RECONNECT INC	3DCF4CC1-0050	Reconnect DC/ MHC/ Probation	132616	62140	Annual Contracts / Serv. Agmts	\$60.00
	2731	RECONNECT INC	7219C2FC-0016	Monthly Active Users	132616	62140	Annual Contracts / Serv. Agmts	\$20.00
	4338	NICKERSON & ASSOCIATES P.C.	February 2025	Individual and Group Therapy	132616	62140	Annual Contracts / Serv. Agmts	\$186.00
	4785	BERNARD GLOS	03/04/25	Violence Risk/Threat Assessment	132616	62140	Annual Contracts / Serv. Agmts	\$630.00
							Sub-Total	\$896.00
	496	EARTHMOVER CREDIT UNION	February 24, 2025	Vehicle, Training, Office Supplies, AT&T	132616	62150	Contractual Services	\$617.74
							Sub-Total	\$617.74
	1685	SOLUTION SPECIALTIES INC	20878-56981-10010	Tracker	132616	62310	Computer Software	\$1,530.00
							Sub-Total	\$1,530.00
	2605	PHARMCHEM INC	INV437385	Sweat Patch Analysis	132616	64450	Drug Testing	\$379.50
							Sub-Total	\$379.50
					Probation Supervisor		Total	\$4,855.40
Public Defender								
	3380	AMAZON CAPITAL SERVICES	1GYK-HRCP-73RK	Amazon Invoice dated 030525	11001719	62000	Office Supplies	\$39.42
							Sub-Total	\$39.42
Regional Office Of Education					Public Defender		Total	\$39.42
	1196	REGIONAL OFFICE OF EDUCATION	325	ROE SALARIES/BENEFITS	11001808	64300	Reimb. to Grundy - Benefits	\$1,496.25
							Sub-Total	\$1,496.25
	1196	REGIONAL OFFICE OF EDUCATION	325	ROE SALARIES/BENEFITS	11001808	64310	Reimb. to Grundy - Supt. Sal.	\$6,130.13

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
							Sub-Total	\$6,130.13
					Regional Office Of		Total	\$7,626.38
Sheriff								
	549	FEDEX	8-781-68832	3095-8363-9	11002009	62010	Postage	\$7.24
							Sub-Total	\$7.24
	509	ELAN FINANCIAL SERVICES	MARCH 2025 STATEMENT	CPN 000012442	11002009	62040	Conferences	\$135.66
	509	ELAN FINANCIAL SERVICES	MARCH 2025 STATEMENT	CPN 000012442	11002009	62040	Conferences	\$1,720.00
	538	FBI-LEEDA	2025 ANNUAL DUES	MEMBERSHIP DUES - NANCY VELEZ & MARK	11002009	62040	Conferences	\$100.00
	1009	INTERNATIONAL ASSOCIATIONS OF CHIEFS OF POLICE	0372472	IACP ID 10158835 - MROZEK	11002009	62040	Conferences	\$85.00
							Sub-Total	\$2,040.66
	509	ELAN FINANCIAL SERVICES	MARCH 2025 STATEMENT	CPN 000012442	11002009	62060	Training	\$161.13
	1460	NORTH-EAST MULTI-REGIONAL	372527	1643 - BASIC FTO - SWISHER	11002009	62060	Training	\$255.00
							Sub-Total	\$416.13
	1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	202502-1	269326 - INVESTIGATIVE TOOL	11002009	62150	Contractual Services	\$215.80
	2980	OCV LLC	F10-5705	SHERIFF APP RENEWAL	11002009	62150	Contractual Services	\$4,495.00
							Sub-Total	\$4,710.80
	509	ELAN FINANCIAL SERVICES	MARCH 2025 STATEMENT	CPN 000012442	11002009	62160	Equipment	\$5.00
	1323	MENARDS	16398	31640451 - LITHIUM	11002009	62160	Equipment	\$168.93
							Sub-Total	\$173.93
	317	COFFMAN TRUCK SALES INC	641746	STICKER - 47-13	11002009	62170	Vehicle Maintenance / Repairs	\$40.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	506	ELBURN NAPA, INC.	383333	4701 - RESTOCK WINDSHIELD WASHER FLUID	11002009 62170	Vehicle Maintenance / Repairs	\$59.88
	653	GJOVIK FORD MERCURY , INC	28FEB25	10466 - VEHICLE REPAIRS	11002009 62170	Vehicle Maintenance / Repairs	\$6,429.73
	4393	ACCURATE AUTO GLASS INC	13245	KENDALL SHERIFF - SQUAD 25	11002009 62170	Vehicle Maintenance / Repairs	\$483.28
						Sub-Total	\$7,012.89
	1943	WEX BANK	103196965	0496-00-896092-4 - FUEL	11002009 62180	Gasoline / Fuel / Oil	\$11,882.61
						Sub-Total	\$11,882.61
	509	ELAN FINANCIAL SERVICES	MARCH 2025 STATEMENT	CPN 000012442	11002009 62400	Uniforms / Clothing	\$79.02
	1475	RAY O'HERRON CO INC	FEB 2025	00-60560SH	11002009 62400	Uniforms / Clothing	\$2,345.47
						Sub-Total	\$2,424.49
	509	ELAN FINANCIAL SERVICES	MARCH 2025 STATEMENT	CPN 000012442	11002009 64350	Police Supplies	\$92.18
						Sub-Total	\$92.18
	1475	RAY O'HERRON CO INC	FEB 2025	00-60560SH	11002009 64360	Weapons / Ammunition	\$12,296.00
						Sub-Total	\$12,296.00
	756	BRYAN HARL	2024 EQUIP REIMB	2024 UNION CONTRACT EXPENSE	11002009 64380	Union Contract Expense	\$150.00
	2016	MIELKE JACQUELYN	EQUIPMENT 2025	EQUIPMENT ALLOWANCE	11002009 64380	Union Contract Expense	\$150.07
						Sub-Total	\$300.07
	160	BOB BARKER CO INC	2106546	KENILO - INMATE SUPPLIES	132120 64540	Supplies Inmate Comm	\$91.56

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	509	ELAN FINANCIAL SERVICES	MARCH 2025 STATEMENT	CPN 000012442	132120 64540	Supplies Inmate Comm	\$326.37
						Sub-Total	\$417.93
	509	ELAN FINANCIAL SERVICES	MARCH 2025 STATEMENT	CPN 000012442	132120 64570	Welfare/Health Inmate Comm	\$39.73
						Sub-Total	\$39.73
	509	ELAN FINANCIAL SERVICES	MARCH 2025 STATEMENT	CPN 000012442	132120 64580	Medical Inmate Comm	\$45.60
						Sub-Total	\$45.60
	509	ELAN FINANCIAL SERVICES	MARCH 2025 STATEMENT	CPN 000012442	11002009 65660	Employee Recognition	\$374.27
						Sub-Total	\$374.27
	509	ELAN FINANCIAL SERVICES	MARCH 2025 STATEMENT	CPN 000012442	131420 66390	Court Security Expenses	\$2,067.36
						Sub-Total	\$2,067.36
	509	ELAN FINANCIAL SERVICES	MARCH 2025 STATEMENT	CPN 000012442	135620 66500	L.E. Ops Miscellaneous Expense	\$570.96
	509	ELAN FINANCIAL SERVICES	MARCH 2025 STATEMENT	CPN 000012442	135620 66500	L.E. Ops Miscellaneous Expense	\$2,004.62
	509	ELAN FINANCIAL SERVICES	MARCH 2025 STATEMENT	CPN 000012442	133620 66500	FTA Miscellaneous Expense	\$2,043.63
	1323	MENARDS	18949 & 19018	31640451 - KENDALL SHERIFF	133820 66500	Range Miscellaneous Expense	\$56.64
	1323	MENARDS	19130	31640451 - TARP	133820 66500	Range Miscellaneous Expense	\$4.57
	2676	THRUSH SERVICES INC	454651	1854000 - DECEMBER INVOICE	133820 66500	Range Miscellaneous Expense	\$265.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	2676	THRUSH SERVICES INC	458669	1854000 - MARCH INVOICE	133820	66500	Range Miscellaneous Expense	\$286.20
	2980	OCV LLC	F10-5705	SHERIFF APP RENEWAL	132120	66500	Miscellaneous Inmate Comm	\$4,495.00
	3856	ATLANTIS GLOBAL LLC	12348	KENDALL SHERIFF - E-PAPER	133520	66500	E-ticket Miscellaneous Expense	\$801.50
							Sub-Total	\$10,528.12
	3222	ILLINOIS STATE POLICE	2022-0120	ASSET FORFEITURE - 2022-0120	133420	66590	Drug Forfeitures Expense	\$1,049.00
							Sub-Total	\$1,049.00
					Sheriff		Total	\$55,879.01
	1849	VERIZON	6106610483	Jan 22-Feb 21	11002120	62070	Cellular Phones	\$249.45
							Sub-Total	\$249.45
	1841	MARYANNE J. VALENZIO, CSR	022625	GJ 022425	11002120	62390	Transcripts	\$400.00
State's Attorney							Sub-Total	\$400.00
	263	CHRONICLE MEDIA, LLC	33478	24 JD 114, 115	11002120	65210	Trials Hearings	\$90.00
	4865	WISCONSIN DEPARTMENT OF TRANSPORTATION	030725	24 MT 1606;24 MT 2235	11002120	65210	Trials Hearings	\$7.00
							Sub-Total	\$97.00
	1896	ERIC WEIS	030725	CAC Conference-Wallis	134221	66500	Miscellaneous Expense	\$295.78
	1896	ERIC WEIS	030725-2	CAC Conference-Hawley	134221	66500	Miscellaneous Expense	\$295.78
							Sub-Total	\$591.56
					State's Attorney		Total	\$1,338.01
Technology Director								

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	8866 -0325	Misc	11002233 62020	Subscriptions / Books	\$20.00
						Sub-Total	\$20.00
	541	FIRST NATIONAL BANK OF OMAHA	8866 -0325	Misc	11002233 62030	Dues	(\$730.00)
						Sub-Total	(\$730.00)
	5249	PORT53 TECHNOLOGIES, INC.	14099	PenTest	11002233 62150	Contractual Services	\$17,760.00
						Sub-Total	\$17,760.00
	541	FIRST NATIONAL BANK OF OMAHA	8866 -0325	Misc	11002233 65850	Computer Maint. / Software	\$980.00
	541	FIRST NATIONAL BANK OF OMAHA	8866 -0325	Misc	11002233 65850	Computer Maint. / Software	\$2,450.00
	673	GRANICUS	197833	FOIA renewal	11002233 65850	Computer Maint. / Software	\$23,561.16
						Sub-Total	\$26,991.16
	541	FIRST NATIONAL BANK OF OMAHA	8866 -0325	Misc	11002233 65860	Computer Maint. / Hardware	\$15.50
	541	FIRST NATIONAL BANK OF OMAHA	8866 -0325	Misc	11002233 65860	Computer Maint. / Hardware	\$27.98
	541	FIRST NATIONAL BANK OF OMAHA	8866 -0325	Misc	11002233 65860	Computer Maint. / Hardware	\$34.95
	541	FIRST NATIONAL BANK OF OMAHA	8866 -0325	Misc	11002233 65860	Computer Maint. / Hardware	\$359.88
	2805	NOBLETEC LLC	C16506	Meraki switch	11002233 65860	Computer Maint. / Hardware	\$986.54

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	2805	NOBLETEC LLC	c16509	APC Back-ups	11002233	65860	Computer Maint. / Hardware	\$3,680.00
							Sub-Total	\$5,104.85
	1304	MARCO TECHNOLOGIES, LLC	550569466	Copiers 2/28-3/28/25	11002233	65880	Copier Expense	\$6,022.36
							Sub-Total	\$6,022.36
					Technology Director		Total	\$55,168.37
Treasurer	552	JILL FERKO, COUNTY TREASURER	ORD20250664416	W2 1099 1098 1095 FED FORMS	11000825	62000	Office Supplies	\$2.99
	3380	AMAZON CAPITAL SERVICES	1JFY-9HP1-6W97	OFFICE SUPPLIES	11000825	62000	Office Supplies	\$14.99
							Sub-Total	\$17.98
					Treasurer		Total	\$17.98
Utilities - Facilities Mgmt.	2268	METRONET	0015367435	INTERNET/TELEPHONE	11001044	63540	Telephones	\$13,800.33
							Sub-Total	\$13,800.33
	2268	METRONET	0015367435	INTERNET/TELEPHONE	11001044	65890	Internet Expense	\$1,567.10
							Sub-Total	\$1,567.10
	3067	GRNE SOLARFIELD 01 LLC	KC1099	ELECTRIC	11001044	69010	Electric - PSC	\$1,499.99
							Sub-Total	\$1,499.99
	3067	GRNE SOLARFIELD 01 LLC	KC1099	ELECTRIC	11001044	69020	Electric - Courthouse	\$2,769.22
							Sub-Total	\$2,769.22
	3067	GRNE SOLARFIELD 01 LLC	KC1099	ELECTRIC	11001044	69120	Electric - Health Department	\$346.15
							Sub-Total	\$346.15
					Utilities - Facilities Mgmt.		Total	\$19,982.79
Veteran's								

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Superintendent	541	FIRST NATIONAL BANK OF OMAHA	2025-045	CC-Stubinger	121123 62000	Office Supplies	\$14.99
	541	FIRST NATIONAL BANK OF OMAHA	2025-045	CC-Stubinger	121123 62000	Office Supplies	\$36.97
	541	FIRST NATIONAL BANK OF OMAHA	2025-045	CC-Stubinger	121123 62000	Office Supplies	\$135.38
	541	FIRST NATIONAL BANK OF OMAHA	2025-045	CC-Stubinger	121123 62000	Office Supplies	\$146.37
						Sub-Total	\$333.71
	541	FIRST NATIONAL BANK OF OMAHA	2025-045	CC-Stubinger	121123 62030	Dues	\$50.00
	541	FIRST NATIONAL BANK OF OMAHA	2025-045	CC-Stubinger	121123 62030	Dues	\$200.00
						Sub-Total	\$250.00
	541	FIRST NATIONAL BANK OF OMAHA	2025-044	CC-Gagner	121123 62070	Cellular Phones	\$205.29
						Sub-Total	\$205.29
	541	FIRST NATIONAL BANK OF OMAHA	2025-045	CC-Stubinger	121123 62170	Vehicle Maintenance / Repairs	\$17.00
	541	FIRST NATIONAL BANK OF OMAHA	2025-045	CC-Stubinger	121123 62170	Vehicle Maintenance / Repairs	\$91.34
						Sub-Total	\$108.34
	1153	KENDALL COUNTY HIGHWAY DEPARTMENT	2025-039	Fuel Highway Department	121123 62180	Gasoline / Fuel / Oil	\$302.78
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	2025-040	Fuel VAC INV#230784	121123 62180	Gasoline / Fuel / Oil	\$18.00
						Sub-Total	\$320.78
	3887	YOUR STORY COUNSELING, PC	2025-041	Your Story Counseling INV#105377	121123 65930	Mental Health	\$50.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	3887	YOUR STORY COUNSELING, PC	2025-042	Your Story Counseling INV#107270	121123	65930	Mental Health	\$50.00
	3887	YOUR STORY COUNSELING, PC	2025-043	Your Story Counseling INV#108178	121123	65930	Mental Health	\$50.00
							Sub-Total	\$150.00
	4863	FREEDOM MORTGAGE CORPORATION	2025-008	Shelter-JE	121123	65950	Shelter Assistance	\$400.00
							Sub-Total	\$400.00
	541	FIRST NATIONAL BANK OF OMAHA	2025-045	CC-Stubinger	121123	65960	Utility Assistance	\$227.90
							Sub-Total	\$227.90
	541	FIRST NATIONAL BANK OF OMAHA	2025-045	CC-Stubinger	121123	69740	Vehicle IPASS	\$40.00
							Sub-Total	\$40.00
					Veteran's Superintendent		Total	\$2,036.02
							Grand Total	\$650,369.51