

Claims Listing

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
Administration								
	415	DELL MARKETING LP	10811565557	Mgmt. Analyst Computer	11000530	62000	Office Supplies	\$263.98
	541	FIRST NATIONAL BANK OF OMAHA	Caldwell050225	CC for Apirl	11000530	62000	Office Supplies	\$10.84
	541	FIRST NATIONAL BANK OF OMAHA	Caldwell050225	CC for Apirl	11000530	62000	Office Supplies	\$17.00
	541	FIRST NATIONAL BANK OF OMAHA	Caldwell050225	CC for Apirl	11000530	62000	Office Supplies	\$52.00
	2109	TYLER BUSINESS FORMS	Invoice-103317	AP Checks	11000530	62000	Office Supplies	\$990.36
							Sub-Total	\$1,334.18
	541	FIRST NATIONAL BANK OF OMAHA	CBurns CC	CBurns CC	11000530	62020	Subscriptions / Books	\$1.00
							Sub-Total	\$1.00
	541	FIRST NATIONAL BANK OF OMAHA	CBurns CC	CBurns CC	11000530	62040	Conferences	\$35.00
							Sub-Total	\$35.00
	207	LATREESE CALDWELL	CaldwellMileage25	Mileage for March	11000530	62050	Mileage	\$33.25
	3957	SALLY SEEGER	SeegerMileage25	Seeger Mileage Jan-April	11000530	62050	Mileage	\$37.27
							Sub-Total	\$70.52
	541	FIRST NATIONAL BANK OF OMAHA	CBurns CC	CBurns CC	11000530	62060	Training	\$65.00
	692	GOVERNMENT FINANCE OFFICERS ASSOC.	3182587	A Garry Training	11000530	62060	Training	\$50.00
	692	GOVERNMENT FINANCE OFFICERS ASSOC.	3182588	J Breault training	11000530	62060	Training	\$50.00

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							Sub-Total	\$165.00
	1858	VILLAGE OF OSWEGO	3105	April Federal Lobbyist Charge	11000530	62150	Contractual Services	\$3,125.00
							Sub-Total	\$3,125.00
	541	FIRST NATIONAL BANK OF OMAHA	NVilla May CC	NVilla May Credit Card	11000530	65760	Notaries	\$104.95
							Sub-Total	\$104.95
Assessments					Administration		Total	\$4,835.65
	253	CIAO ASSOCIATION	2025A1876	2025-2025 ciao dues	11000222	62030	Dues	\$50.00
							Sub-Total	\$50.00
Circuit Court Clerk					Assessments		Total	\$50.00
	541	FIRST NATIONAL BANK OF OMAHA	3529052725	Calculators from Quill - Chat GPT Subs	11000314	62000	Office Supplies	\$328.04
							Sub-Total	\$328.04
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	0001244	April 2025 Monthly meeting fee - MGP	11000314	62030	Dues	\$25.00
							Sub-Total	\$25.00
	5312	ADGATORS.COM, LLC	0002550	Informational Displays	178103	62160	Equipment	\$95,615.00
							Sub-Total	\$95,615.00
	1340	MENTIS TECHNOLOGY, INC	0001328	ai smartbench Annual Support	130403	66500	Miscellaneous Expense	\$14,370.00
							Sub-Total	\$14,370.00
					Circuit Court Clerk		Total	\$110,338.04
Circuit Court Judge								
	1473	ODP BUSINESS SOLUTIONS, LLC	416044144001	Office Supplies- envelopes	11001516	62000	Office Supplies	\$14.77
	1473	ODP BUSINESS SOLUTIONS, LLC	416947962001	Office Supplies- pens for CR	11001516	62000	Office Supplies	\$7.08

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	1473	ODP BUSINESS SOLUTIONS, LLC	416951827001	Office Supplies- Kleenex, wireless mouse	11001516	62000	Office Supplies	\$77.11
							Sub-Total	\$98.96
	541	FIRST NATIONAL BANK OF OMAHA	050425	Jury Meals/Snacks/Bevs/On	11001516	64810	Statutory Expense	\$14.10
	777	LEANN M HIBLER	1511	CART Reporting - 23 CM 326	11001516	64810	Statutory Expense	\$280.00
	1216	LANGUAGE LINE SERVICES	11592882	Language Line Services Apr 2025	11001516	64810	Statutory Expense	\$182.85
	1791	DANIEL TRANSIER	15063RC	Court Appointed Counsel expense - D. Perkins	11001516	64810	Statutory Expense	\$559.50
	2137	NICOLE OKERBLAD	051325	Spanish interpreter Apr-May 2025	11001516	64810	Statutory Expense	\$4,020.00
	2912	INTERPRENET LTD	149182	Farsi interpreter 24CM216	11001516	64810	Statutory Expense	\$445.30
	2912	INTERPRENET LTD	153059	Spanish interpreter 24TR2153	11001516	64810	Statutory Expense	\$313.30
	2912	INTERPRENET LTD	153707	Russian interpreter 24CM356 4.17.25	11001516	64810	Statutory Expense	\$457.20
	3039	KARA P DOUYLLIEZ	051325	Spanish interpreter April-May 2025	11001516	64810	Statutory Expense	\$1,725.00
							Sub-Total	\$7,997.25
					Circuit Court Judge		Total	\$8,096.21
Combined Court Services								
	1886	WAREHOUSE DIRECT INC	5916695-0	Office Supplies	11001618	62000	Office Supplies	\$170.41
							Sub-Total	\$170.41
	496	EARTHMOVER CREDIT UNION	April 27, 2025	Vehicle, Training, AT&T	11001618	62150	Contractual Services	\$943.67
							Sub-Total	\$943.67
	496	EARTHMOVER CREDIT UNION	April 27, 2025	Vehicle, Training, AT&T	11001618	62170	Vehicle Maintenance / Repairs	\$145.11
							Sub-Total	\$145.11

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	1102	KANE COUNTY	Apr-25	Detention	11001618	65050	Kane County Juvenile Detention	\$8,750.00
							Sub-Total	\$8,750.00
					Combined Court Services		Total	\$10,009.19
Coroner	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	1245	Monthly meeting Fee	11000417	62030	Dues	\$25.00
							Sub-Total	\$25.00
	541	FIRST NATIONAL BANK OF OMAHA	63441	Visa - Gotte - 05-02-2025	11000417	62070	Cellular Phones	\$90.11
							Sub-Total	\$90.11
	541	FIRST NATIONAL BANK OF OMAHA	63440	Visa - Purcell - 4094 - 05-02-25	11000417	62170	Vehicle Maintenance / Repairs	\$246.82
	541	FIRST NATIONAL BANK OF OMAHA	63441	Visa - Gotte - 05-02-2025	11000417	62170	Vehicle Maintenance / Repairs	\$12.70
	1153	KENDALL COUNTY HIGHWAY DEPARTMENT	63436	Gasoline April 2025	11000417	62170	Vehicle Maintenance / Repairs	\$48.17
							Sub-Total	\$307.69
	2146	IMAGINATION PRINT & DESIGN	47522	Uniforms	11000417	62400	Uniforms / Clothing	\$314.24
	2146	IMAGINATION PRINT & DESIGN	51377	Uniforms	11000417	62400	Uniforms / Clothing	\$581.25
							Sub-Total	\$895.49
	541	FIRST NATIONAL BANK OF OMAHA	63441	Visa - Gotte - 05-02-2025	11000417	62750	TLO Subscription	\$75.00
	541	FIRST NATIONAL BANK OF OMAHA	63441	Visa - Gotte - 05-02-2025	11000417	62750	TLO Subscription	\$225.00
							Sub-Total	\$300.00

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	46	KRISTIN ESCOBAR ALVARENGA	FY2504	Autopsies April 2025	11000417	64900	Autopsies	\$1,085.00
							Sub-Total	\$1,085.00
	541	FIRST NATIONAL BANK OF OMAHA	63441	Visa - Gotte - 05-02-2025	11000417	64940	Morgue Supplies	\$4.08
							Sub-Total	\$4.08
	541	FIRST NATIONAL BANK OF OMAHA	63440	Visa - Purcell - 4094 - 05- 02-25	11000417	64950	Bio Hazard Disposal	\$129.78
							Sub-Total	\$129.78
	541	FIRST NATIONAL BANK OF OMAHA	63440	Visa - Purcell - 4094 - 05- 02-25	130804	66500	Miscellaneous Expense	\$47.77
	2128	SENIOR SERVICES ASSOCIATES, INC.	63439	Spring Resource Fair Vendor Table	130804	66500	Miscellaneous Expense	\$25.00
	2146	IMAGINATION PRINT & DESIGN	47522	Uniforms	130804	66500	Miscellaneous Expense	\$131.51
							Sub-Total	\$204.28
					Coroner		Total	\$3,041.43
Corrections								
	22	ADVANCED CORRECTIONAL HEALTHCARE	RINV-005748	JUNE 2025 ON-SITE MEDICAL	11002010	62150	Contractual Services	\$24,114.67
	1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV00130038	0061-0058504 - APRIL SERVICES	11002010	62150	Contractual Services	\$5,181.10
	3343	HID GLOBAL CORPORATION	13402022950	CUSTOMER ID 179896	11002010	62150	Contractual Services	\$5,518.00
	3958	CHICAGO TRIBUNE COMPANY	115814257000	CU80105881 - BWC BID NOTICE	11002010	62150	Contractual Services	\$72.86
	4004	ARAMARK SERVICES, INC	21060-188	000021060 APRIL MEALS	11002010	62150	Contractual Services	\$22,548.23
							Sub-Total	\$57,434.86
	509	ELAN FINANCIAL SERVICES	MAY 2025 STATEMENT	CPN 000012442	11002010	64550	Medical Expenses	\$70.09

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	624	GARCIA CLINICAL LABORATORY	72463	2025 APRIL LAB SERVICES	11002010	64550	Medical Expenses	\$39.00
	693	GREEN TREE PHARMACY	489119	KENCTY - INMATE MEDICATIONS	11002010	64550	Medical Expenses	\$738.35
	1316	MCKESSON MEDICAL-SURGICAL	23654396	55390495	11002010	64550	Medical Expenses	\$17.87
	1316	MCKESSON MEDICAL-SURGICAL	23659383	55390495	11002010	64550	Medical Expenses	\$29.61
	1316	MCKESSON MEDICAL-SURGICAL	23747190	55390495	11002010	64550	Medical Expenses	\$12.23
	1316	MCKESSON MEDICAL-SURGICAL	26486602	55390495	11002010	64550	Medical Expenses	\$40.93
							Sub-Total	\$948.08
	535	FAMILY COUNSELING SERVICE	250430-4	5130 - APRIL 2025	150320	66500	Miscellaneous Expense	\$906.25
	693	GREEN TREE PHARMACY	489119	KENCTY - INMATE MEDICATIONS	150320	66500	Miscellaneous Expense	\$32.36
							Sub-Total	\$938.61
					Corrections		Total	\$59,321.55
County Administrator								
	1849	VERIZON	6111514642A	Econ-Verizon	131505	62070	Cellular Phones	\$42.32
							Sub-Total	\$42.32
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	050925	April Payment	176505	65910	Voluntary Action Center	\$110,823.28
							Sub-Total	\$110,823.28
	541	FIRST NATIONAL BANK OF OMAHA	Caldwell050225	CC for Apirl	176505	66500	Miscellaneous Expense	\$47.51
	541	FIRST NATIONAL BANK OF OMAHA	Caldwell050225	CC for Apirl	176505	66500	Miscellaneous Expense	\$50.00
	541	FIRST NATIONAL BANK OF OMAHA	NVilla May CC	NVilla May Credit Card	176505	66500	Miscellaneous Expense	\$153.38
	3000	TESKA ASSOCIATES INC	15234	KEN 25-16 Kendall Comprehensive Plan	131605	66500	Miscellaneous Expense	\$1,981.25

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	4722	HIGHLIGHT EVENT RENTAL	664	Tables and Chairs set up	131505	66500	Miscellaneous Expense	\$567.50
							Sub-Total	\$2,799.64
					County Administrator		Total	\$113,665.24
County Board	1130	KENCOM PUBLIC SAFETY DISPATCH	654	2025 Fee for Dispatching	132725	61550	KenCom IGA	\$258,249.01
							Sub-Total	\$258,249.01
	5328	FLOCK GROUP INC	INV-62680	FLOCK SAFETY	140425	62160	Equipment	\$28,000.00
							Sub-Total	\$28,000.00
	541	FIRST NATIONAL BANK OF OMAHA	Caldwell050225	CC for April	11002532	66500	Miscellaneous Expense	\$22.49
	541	FIRST NATIONAL BANK OF OMAHA	Caldwell050225	CC for April	11002532	66500	Miscellaneous Expense	\$68.63
	541	FIRST NATIONAL BANK OF OMAHA	CBurns CC	CBurns CC	11002532	66500	Miscellaneous Expense	\$16.55
	541	FIRST NATIONAL BANK OF OMAHA	CBurns CC	CBurns CC	11002532	66500	Miscellaneous Expense	\$90.04
	3598	AURORA SIGN CO	241697-2	signs for temp space	140425	66500	Miscellaneous Expense	\$2,122.50
	3834	CORDOGAN CLARK & ASSOCIATES, INC.	241017-6	Pay #6 Courthouse reno	140425	66500	Miscellaneous Expense	\$169,035.04
	5285	LAB DEVELOPMENT LLC	S2069621.001	JUDICIAL HALLWAY ACCESS CONTROL	140425	66500	Miscellaneous Expense	\$560.15
	5285	LAB DEVELOPMENT LLC	S2069621.002	JUDICIAL HALLWAY ACCESS CONTROL	140425	66500	Miscellaneous Expense	\$739.00
							Sub-Total	\$172,654.40
	541	FIRST NATIONAL BANK OF OMAHA	Williams050225	DVRT CC April	136625	66550	Miscellaneous Expense	\$2,973.95
							Sub-Total	\$2,973.95
	1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	S-INV005229	Prop and Liability Premiums	120725	68000	Liability Insurance Premiums	\$360,161.00

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	1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	S-INV005230	Workers' Comp Premium	120725	68000	Liability Insurance Premiums	\$61,319.00
							Sub-Total	\$421,480.00
	535	FAMILY COUNSELING SERVICE	250430-BH	FAMILY COUNSELING	136325	68040	Support People in Treatment	\$1,470.00
	541	FIRST NATIONAL BANK OF OMAHA	7192OPIOID3	FRESH START AND CVS	136325	68040	Support People in Treatment	\$647.89
	1657	SERENITY HOUSE COUNSELING SERVICES, INC.	1300	SERENITY HOUSE	136325	68040	Support People in Treatment	\$340.00
							Sub-Total	\$2,457.89
	541	FIRST NATIONAL BANK OF OMAHA	4094PURCELL3	MEDPRO WASTE & TAKEBACK	136325	68090	Prevent Misuse of Opioids	\$292.93
	541	FIRST NATIONAL BANK OF OMAHA	8694GOTTEMAY	TAKEBACK EVENT	136325	68090	Prevent Misuse of Opioids	\$301.76
	1823	ULINE	191752282	BOXES FOR SHARPS	136325	68090	Prevent Misuse of Opioids	\$80.55
							Sub-Total	\$675.24
	1141	KENDALL COUNTY COLLECTOR	02-09-100-010 FY25	Rob Roy Property Tax	140225	69780	Capital Expenditures	\$24.40
	1686	SOUND INCORPORATED	76401	Move AV system from COB To HCH	140125	69780	Capital Expenditures	\$12,868.00
	1686	SOUND INCORPORATED	76401-1	Change Order #1 More audio parts	140125	69780	Capital Expenditures	\$679.00
	1686	SOUND INCORPORATED	76401-2	Change Order #2 4 hours labor	140125	69780	Capital Expenditures	\$711.00
	2805	NOBLETEC LLC	C17497	VMWare VSphere STD 8	140125	69780	Capital Expenditures	\$20,881.92
	2805	NOBLETEC LLC	C17604	Migration to Acropolis Hypervisor	140125	69780	Capital Expenditures	\$9,604.52

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	3598	AURORA SIGN CO	241698-1	Signs for Main Street	140125	69780	Capital Expenditures	\$2,200.00
							Sub-Total	\$46,968.84
	3834	CORDOGAN CLARK & ASSOCIATES, INC.	241046-002	HVAC MISC	177025	79114	Other Public Health Services	\$3,244.14
							Sub-Total	\$3,244.14
					County Board		Total	\$936,703.47
County Clerk And Recorder	1948	ZONE IV CLERK AND RECORDERS ASSOCIATION	2025 dues	2025 dues	11000606	62030	Dues	\$100.00
							Sub-Total	\$100.00
	1572	PROSHRED	1750151	shred	11000606	62150	Contractual Services	\$1,440.00
							Sub-Total	\$1,440.00
	2063	RUNCO OFFICE SUPPLY	968385-0	supplies	173106	66500	Miscellaneous Expense	\$41.95
							Sub-Total	\$41.95
	4665	FIDLAR TECHNOLOGIES	239426-IN	laredo	132806	68870	Document Storage	\$2,464.32
							Sub-Total	\$2,464.32
					County Clerk And Recorder		Total	\$4,046.27
County Highway Engineer	1181	FRANCIS C KLAAS, SUPT OF HWYS	MLG 04-30-25	April 2025 Mileage	120207	62050	Mileage	\$380.10
							Sub-Total	\$380.10
	1849	VERIZON	6112428686	Monthly Service	120207	62070	Cellular Phones	\$212.88
							Sub-Total	\$212.88

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	10	ABRASIVE AND FASTENING SOLUTIONS. INC.	s9674	Tapping Paste	120207	62160	Equipment	\$103.31
	166	BONNELL INDUSTRIES INC.	0221378-IN	Air Tailgate Kit, #10	120207	62160	Equipment	\$293.82
	506	ELBURN NAPA, INC.	4781/4-30-25	Lamps, Hose Clamps,	120207	62160	Equipment	\$492.46
	541	FIRST NATIONAL BANK OF OMAHA	5696/5-2-25	Tools, Coffee	120207	62160	Equipment	\$252.70
	558	FLEETPRIDE	125193565	Wheel Guard for Hub, #16	120207	62160	Equipment	\$37.96
	558	FLEETPRIDE	125193688	Wheel Guard	120207	62160	Equipment	\$37.96
	653	GJOVIK FORD MERCURY , INC	454681	Wheel Alignment	120207	62160	Equipment	\$149.95
	1323	MENARDS	22361	Sledge Hammer	120207	62160	Equipment	\$14.98
	1323	MENARDS	22458	Web Sling, PVC, Field Box	120207	62160	Equipment	\$111.66
	1323	MENARDS	22472	Web Sling, Oraganizer,	120207	62160	Equipment	\$86.73
	1323	MENARDS	22521	Brass Nipples, Bushings	120207	62160	Equipment	\$58.71
	1323	MENARDS	22750/22854	Spray Paint	120207	62160	Equipment	\$65.38
	1323	MENARDS	22827/22834	Knee Pads, Bits	120207	62160	Equipment	\$49.95
	1323	MENARDS	22832	Drill Bits	120207	62160	Equipment	\$5.79
	1323	MENARDS	22859	Spray Paint	120207	62160	Equipment	\$60.79
	1323	MENARDS	23310-	Gloves, Deep Woods OFF	120207	62160	Equipment	\$105.42
	1477	O'MALLEY WELDING & FABRICATING INC	21617	Modify Hole on Dump Trucl	120207	62160	Equipment	\$150.00
	1554	POMP'S TIRE SERVICE	330229377	2 Tires	120207	62160	Equipment	\$581.00
	1749	TERMINAL SUPPLY INC	23634-00	Ultra Flex Dual Color	120207	62160	Equipment	\$510.70
	1749	TERMINAL SUPPLY INC	24132-00	Cable Ties	120207	62160	Equipment	\$58.34
	2847	A BEEP LLC	131544	Troubleshoot Repeater for	120207	62160	Equipment	\$400.00
	4645	REDS TRUCK REPAIR INC	574084	Auto Slack Release Pin	120207	62160	Equipment	\$58.40
							Sub-Total	\$3,686.01
	82	ARNESON OIL COMPANY	795234	Fuel Hoses	120207	62180	Gasoline / Fuel / Oil	\$362.20
	678	GRAINCO FS, INC.	4021102	1019.6 Gallons Diesel	120207	62180	Gasoline / Fuel / Oil	\$2,835.51

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	678	GRAINCO FS, INC.	4021103	760.6 Gallons Gasoline	120207	62180	Gasoline / Fuel / Oil	\$1,815.54
	680	GRAINGER	9489905381	Fuel Transfer Pump	120207	62180	Gasoline / Fuel / Oil	\$934.52
							Sub-Total	\$5,947.77
	401	D CONSTRUCTION INC	25-06000-00-GM/#1	PE#1, Mitchell & Needham. MFT portion	181107	66500	Miscellaneous Expense	\$87,396.67
	401	D CONSTRUCTION INC	25-08000-00-GM	PE#1, Various Roads - MFT Funds	181107	66500	Miscellaneous Expense	\$153,400.00
							Sub-Total	\$240,796.67
	541	FIRST NATIONAL BANK OF OMAHA	5696/5-2-25	Tools, Coffee	120207	67200	Building and Grounds Maint.	\$44.99
	680	GRAINGER	9476450128	Photocontrol for Highway Building	120207	67200	Building and Grounds Maint.	\$38.20
	1323	MENARDS	22824	Parts to repair gas pump	120207	67200	Building and Grounds Maint.	\$16.30
	1801	TRI K SUPPLIES, INC	126234	Towels	120207	67200	Building and Grounds Maint.	\$333.60
							Sub-Total	\$433.09
	2047	COMED	1515092222/4-21-25	Monthly Service	120207	67210	Electric Service - ComEd	\$27.21
	2047	COMED	2473332111/4-29-25	Monthly Service	120207	67210	Electric Service - ComEd	\$375.72
	2047	COMED	2791355000/4-28-25	Monthly Service	120207	67210	Electric Service - ComEd	\$6.90
	2047	COMED	2841612111/4-17-25	Monthly Service	120207	67210	Electric Service - ComEd	\$82.57
	2047	COMED	4303542000/5-2-25	Monthly Service	120207	67210	Electric Service - ComEd	\$67.30

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	2047	COMED	6004808000/5-1-25	Monthly Service	120207	67210	Electric Service - ComEd	\$36.88
	2047	COMED	8766978000/4-22-25	Monthly Service	120207	67210	Electric Service - ComEd	\$642.74
	2047	COMED	8935952000/4-21-25	Monthly Service	120207	67210	Electric Service - ComEd	\$121.62
							Sub-Total	\$1,360.94
	4	4 SEASONS LANDSCAPING PLUS	10048A	Mowing of Eldamain & Orchard Roads, April 25	120207	67220	Highway Maint. Materials	\$4,350.00
	236	CENTRAL LIMESTONE CO INC	41396	CA6	120207	67220	Highway Maint. Materials	\$877.27
	236	CENTRAL LIMESTONE CO INC	41691	Rip Rap	120207	67220	Highway Maint. Materials	\$1,796.92
	1323	MENARDS	22971	Spray Paint	120207	67220	Highway Maint. Materials	\$13.76
	5322	WARNING LITES OF SOUTHERN ILLINOIS LLC	36881	Guardrail Reflectors	120207	67220	Highway Maint. Materials	\$271.00
							Sub-Total	\$7,308.95
	1788	TRAFFIC CONTROL CORPORATION	158033	Surge Arrestor	120207	67260	Traffic Signals & Streetlights	\$291.00
							Sub-Total	\$291.00
	67	AMEREN ILLINOIS	7484356018/4-25-25	Monthly Service	120207	67280	Electric Service - Ameren	\$112.86
							Sub-Total	\$112.86
	4	4 SEASONS LANDSCAPING PLUS	10079A	Grove & Collins Round-About	135007	67400	Road Construction and Maint.	\$7,948.00

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	4	4 SEASONS LANDSCAPING PLUS	10080A	Collins & Minkler Round-About	135007	67400	Road Construction and Maint.	\$7,948.00
	401	D CONSTRUCTION INC	22-00167-00-BR, #5	PE#5, Ridge Road Bridge	135007	67400	Road Construction and Maint.	\$6,193.97
	542	FIRST PLACE RENTAL INC	360666-1	Machine rental for Grove/Minkler Round Abouts	135007	67400	Road Construction and Maint.	\$791.33
							Sub-Total	\$22,881.30
	1383	MROWCO	24-0377-08	Appraisals, Negotiations, Closings - Ridge Rd	135007	67410	Land / Right of Way Acq	\$39,500.00
	1912	WHEATLAND TITLE COMPANY	697629	Ridge Road Holt to Black	135007	67410	Land / Right of Way Acq	\$657.00
	5316	FRANK E AMBROSE	Parcel 0014 - Ridqe	ROW, Ridge Road Parcel 0014	135007	67410	Land / Right of Way Acq	\$35,600.00
							Sub-Total	\$75,757.00
	797	HR GREEN INC.	25-187085	Collins Road, Ph. III	135007	67420	Engineering Fees	\$16,254.95
							Sub-Total	\$16,254.95
	2898	GENE FUNK'S MORRIS TRAILER SALES INC	2024 Behnke	2024 Behnke Trailer	135007	69780	Capital Expenditures	\$14,318.00
							Sub-Total	\$14,318.00
					County Highway Engineer		Total	\$389,741.52
Elections	2989	JONATHAN A ROBINSON	4-1-25	EJ	11000607	51140	Election Judges	\$225.00
							Sub-Total	\$225.00
	5329	TEXT MY GOV	503470	textmygov	11000607	62150	Contractual Services	\$9,500.00
							Sub-Total	\$9,500.00
	5175	ELECTION SYSTEMS AND SOFTWARE LLC	CD2119062	support	11000607	64260	Election Extra Help	\$5,675.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
							Sub-Total	\$5,675.00
					Elections		Total	\$15,400.00
EMA Director								
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 04-02-2025	BONUCHI CC 04-02-2025	175409	62000	Office Supplies	\$110.16
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 05-02-2025	BONUCHI CC 05-02-2025	175409	62000	Office Supplies	\$118.24
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 05-02-2025	BONUCHI CC 05-02-2025	175409	62000	Office Supplies	\$154.12
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 05-02-2025	BONUCHI CC 05-02-2025	175409	62000	Office Supplies	\$260.00
							Sub-Total	\$642.52
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 04-02-2025	BONUCHI CC 04-02-2025	175409	62160	Equipment	(\$6.10)
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 04-02-2025	BONUCHI CC 04-02-2025	175409	62160	Equipment	\$64.15
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 04-02-2025	BONUCHI CC 04-02-2025	175409	62160	Equipment	\$355.66
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 05-02-2025	BONUCHI CC 05-02-2025	175409	62160	Equipment	\$34.05
							Sub-Total	\$447.76
					EMA Director		Total	\$1,090.28
Emergency Mangagement Agency								
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 04-02-2025	BONUCHI CC 04-02-2025	11000912	62000	Office Supplies	\$2.93
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 04-02-2025	BONUCHI CC 04-02-2025	11000912	62000	Office Supplies	\$184.99
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 05-02-2025	BONUCHI CC 05-02-2025	11000912	62000	Office Supplies	\$37.99
							Sub-Total	\$225.91
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 05-02-2025	BONUCHI CC 05-02-2025	11000912	62030	Dues	\$87.50
							Sub-Total	\$87.50

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
Facilities Management	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 04-02-2025	BONUCHI CC 04-02-2025	11000912	62060	Training	\$190.47
							Sub-Total	\$190.47
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 04-02-2025	BONUCHI CC 04-02-2025	11000912	62150	Contractual Services	\$159.38
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 05-02-2025	BONUCHI CC 05-02-2025	11000912	62150	Contractual Services	\$17.26
							Sub-Total	\$176.64
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 04-02-2025	BONUCHI CC 04-02-2025	11000912	62170	Vehicle Maintenance / Repairs	(\$23.87)
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 05-02-2025	BONUCHI CC 05-02-2025	11000912	62170	Vehicle Maintenance / Repairs	\$32.15
							Sub-Total	\$8.28
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 04-02-2025	BONUCHI CC 04-02-2025	11000912	62270	Utilities	\$52.34
							Sub-Total	\$52.34
					Emergency Management		Total	\$741.14
Facilities Management								
	89	AT&T	X05032025	CELLULAR PHONE	11001001	62070	Cellular Phones	\$543.35
							Sub-Total	\$543.35
	5	AAREN PEST CONTROL	42629	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$740.00
	23	ADVANCED ELEVATOR COMPANY	57838	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$1,942.82
	283	CLEANER LIVING SERVICES INC	K219	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$17,592.14
	1648	SECURITY AUTOMATION SYSTEMS. INC.	6386	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$9,940.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	3636	COX LANDSCAPING, LLC	192683	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$3,430.89
	5327	CTS OF ILLINOIS INC	i28456	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$66.00
	5327	CTS OF ILLINOIS INC	i28863	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$363.00
	5327	CTS OF ILLINOIS INC	i28864	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$462.00
	5327	CTS OF ILLINOIS INC	i28865	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$140.25
	5327	CTS OF ILLINOIS INC	i28866	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$49.50
	5327	CTS OF ILLINOIS INC	i28867	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$41.25
	5327	CTS OF ILLINOIS INC	i28869	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$110.00
	5327	CTS OF ILLINOIS INC	i28916	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$389.58
							Sub-Total	\$35,267.43
	84	ARTLIP AND SONS INC	214623	SERVICES	11001001	62150	Contractual Services	\$1,395.00
							Sub-Total	\$1,395.00
	1447	NEUCO INC.	8703921	EQUIPMENT	11001001	62160	Equipment	\$463.28
	1789	TRANE COMPANY	19039461	EQUIPMENT	11001001	62160	Equipment	\$240.42
	1789	TRANE COMPANY	315346301	EQUIPMENT	11001001	62160	Equipment	\$1,657.00
	1789	TRANE COMPANY	315362212	EQUIPMENT	11001001	62160	Equipment	\$6,185.00
							Sub-Total	\$8,545.70

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	1153	KENDALL COUNTY HIGHWAY DEPARTMENT	05132025	FUEL	11001001	62180	Gasoline / Fuel / Oil	\$238.46
							Sub-Total	\$238.46
	3	1ST AYD CORP	PSI764118	COUNTY SUPPLIES	11001001	62370	County Supplies	\$2,173.18
	499	ECOLAB	6352068372	COUNTY SUPPLIES	11001001	62370	County Supplies	\$1,087.35
	499	ECOLAB	6352224124	COUNTY SUPPLIES	11001001	62370	County Supplies	\$840.80
	541	FIRST NATIONAL BANK OF OMAHA	0000000010554	COUNTY SUPPLIES	11001001	62370	County Supplies	\$105.54
	680	GRAINGER	9484240065	COUNTY SUPPLIES	11001001	62370	County Supplies	\$230.65
	680	GRAINGER	9486807606	COUNTY SUPPLIES	11001001	62370	County Supplies	\$157.40
	680	GRAINGER	9502409445	COUNTY SUPPLIES	11001001	62370	County Supplies	\$9.27
	1645	SECURITY BUILDERS SUPPLY CO.	7388733	COUNTY SUPPLIES	11001001	62370	County Supplies	\$36.00
	1668	THE SHERWIN- WILLIAMS COMPANY	6559-4	COUNTY SUPPLIES	11001001	62370	County Supplies	\$46.41
							Sub-Total	\$4,686.60
	1581	R.B. CROWTHER CO.	2025046	ROOF MAINTENANCE PLAN	11001001	62770	Capital Maintenance	\$6,320.00
							Sub-Total	\$6,320.00
					Facilities Management		Total	\$56,996.54
GIS COORDINATOR								
	982	ILLINOIS GEOGRAPHIC INFORMATION SYSTEMS ASSOCIATIO	3126	ilgisa regional june conference	131712	62040	Conferences	\$310.00
							Sub-Total	\$310.00
	541	FIRST NATIONAL BANK OF OMAHA	8866-0525	AWS, Software, office supplies	131712	65840	Cloud Services	\$498.94
							Sub-Total	\$498.94
					GIS COORDINATOR		Total	\$808.94

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
Health and Human								
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 MAY25	KCHD - VISA 7111 APRIL 2025 PURCHASES	120513	62040	Conferences	(\$449.96)
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 MAY25	KCHD - VISA 7111 APRIL 2025 PURCHASES	120513	62040	Conferences	\$50.00
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 MAY25	KCHD - VISA 7111 APRIL 2025 PURCHASES	120513	62040	Conferences	\$150.00
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 MAY25	KCHD - VISA 7111 APRIL 2025 PURCHASES	120513	62040	Conferences	\$1,643.65
	829	IACAA	CONF FEE - VANGUNDY	IACAA 2025 ANNUAL CONF REG FEE -	120513	62040	Conferences	\$495.00
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	1248	FEB 2025 MEETING LUNCH - UGALDE	120513	62040	Conferences	\$25.00
	1230	CRUZ LLAMAS	LLAMAS APR25 MILES	LLAMAS APRIL 2025 CONF MILEAGE REIMB	120513	62040	Conferences	\$42.98
	1879	RAEANN VANGUNDY	RV APR25 AGEGUIDE	VANGUNDY - AGEGUIDE ANNUAL MEETING	120513	62040	Conferences	\$15.61
	1879	RAEANN VANGUNDY	RV APR25 AGEGUIDE	VANGUNDY - AGEGUIDE ANNUAL MEETING	120513	62040	Conferences	\$15.61
	1879	RAEANN VANGUNDY	RV APR25 AGEGUIDE	VANGUNDY - AGEGUIDE ANNUAL MEETING	120513	62040	Conferences	\$15.61
	4196	PATRICIA PENFOLD	AGEGUIDE 25 MILES	PENFOLD AGEGUIDE ANNUAL MEETING	120513	62040	Conferences	\$47.19
	5185	RACHAEL HENDRICKSON	RH MAR25 CONF MEAL	HENDRICKSON - OCA GRANT CONF MAR25	120513	62040	Conferences	\$56.25
	5236	SARA COOK	WIC APR25 REIMB	WIC CONF - HYATT HOTEL AND MILEAGE	120513	62040	Conferences	\$229.60
	5236	SARA COOK	WIC APR25 REIMB	WIC CONF - HYATT HOTEL AND MILEAGE	120513	62040	Conferences	\$374.08
							Sub-Total	\$2,710.62
	129	CLARENCE BELL	BELL APR25 MILEAGE	BELL APRIL 2025 MILEAGE	120513	62050	Mileage	\$86.80
	130	LAUREN BELVILLE	BELVILLE APR25 MILES	BELVILLE APRIL 2025 MILEAGE	120513	62050	Mileage	\$8.40
	130	LAUREN BELVILLE	BELVILLE APR25 MILES	BELVILLE APRIL 2025 MILEAGE	120513	62050	Mileage	\$18.20

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	130	LAUREN BELVILLE	BELVILLE APR25 MILES	BELVILLE APRIL 2025 MILEAGE	120513	62050	Mileage	\$117.60
	1879	RAEANN VANGUNDY	RV MAR25 REG MILES	VANGUNDY - MAR25 CAAB & IDPH MEETING	120513	62050	Mileage	\$29.68
	1879	RAEANN VANGUNDY	RV MAR25 REG MILES	VANGUNDY - MAR25 CAAB & IDPH MEETING	120513	62050	Mileage	\$225.40
	1943	WEX BANK	103844463	KCHD AGENCY VEHICLE	120513	62050	Mileage	\$37.04
	1943	WEX BANK	103844463	KCHD AGENCY VEHICLE	120513	62050	Mileage	\$64.83
	1943	WEX BANK	103844463	KCHD AGENCY VEHICLE	120513	62050	Mileage	\$71.71
	1943	WEX BANK	103844463	KCHD AGENCY VEHICLE	120513	62050	Mileage	\$78.74
	1943	WEX BANK	103844463	KCHD AGENCY VEHICLE	120513	62050	Mileage	\$90.31
	1943	WEX BANK	103844463	KCHD AGENCY VEHICLE	120513	62050	Mileage	\$90.31
	3129	MIGUEL HERNANDEZ	MH MAR/APR 25 MILES	HERNANDEZ MARCH AND APRIL 2025	120513	62050	Mileage	\$9.24
	3129	MIGUEL HERNANDEZ	MH MAR/APR 25 MILES	HERNANDEZ MARCH AND APRIL 2025	120513	62050	Mileage	\$10.22
	3129	MIGUEL HERNANDEZ	MH MAR/APR 25 MILES	HERNANDEZ MARCH AND APRIL 2025	120513	62050	Mileage	\$10.36
	3129	MIGUEL HERNANDEZ	MH MAR/APR 25 MILES	HERNANDEZ MARCH AND APRIL 2025	120513	62050	Mileage	\$12.32
	3619	ASHLYNN CARLSON	CARLSON APR25 MILES	CARLSON APRIL 2025 MILEAGE	120513	62050	Mileage	\$16.10
	3619	ASHLYNN CARLSON	CARLSON APR25 MILES	CARLSON APRIL 2025 MILEAGE	120513	62050	Mileage	\$173.60
	3619	ASHLYNN CARLSON	CARLSON FEB25 MILES	CARLSON FEBRUARY 2025 MILEAGE	120513	62050	Mileage	\$144.90
	3934	SARA KARANTONIS	SK APRIL25 MILEAGE	KARANTONIS - APORS/FCM APR254	120513	62050	Mileage	\$3.48
	3934	SARA KARANTONIS	SK APRIL25 MILEAGE	KARANTONIS - APORS/FCM APR254	120513	62050	Mileage	\$8.84
	3934	SARA KARANTONIS	SK APRIL25 MILEAGE	KARANTONIS - APORS/FCM APR254	120513	62050	Mileage	\$15.47
	4196	PATRICIA PENFOLD	PENFOLD MAR25 PART 2	PENFOLD - REG MILEAGE - HOME	120513	62050	Mileage	\$70.91
							Sub-Total	\$1,394.46
	271	CITY OF AURORA	239147	WP - MARCH 2025 CUST# 83927 972263	120513	62150	Contractual Services	\$94.50

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	275	CITADEL INFORMATION MANAGEMENT	226521	KCHD SHREDDING PICKUP 04/14/2025	120513	62150	Contractual Services	\$107.20
	541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 MAY25	KCHD - VISA 1051 APRIL PURCHASES	120513	62150	Contractual Services	\$95.80
	541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 MAY25	KCHD - VISA 1051 APRIL PURCHASES	120513	62150	Contractual Services	\$99.45
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 MAY25	KCHD - VISA 7111 APRIL 2025 PURCHASES	120513	62150	Contractual Services	\$47.40
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 MAY25	KCHD - VISA 7111 APRIL 2025 PURCHASES	120513	62150	Contractual Services	\$48.80
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 MAY25	KCHD - VISA 7111 APRIL 2025 PURCHASES	120513	62150	Contractual Services	\$51.35
	745	MARLIN HARTMAN	HARTMAN APR25 TIME	HARTMAN APRIL 25 TIMESHEET 20.5/HRS	120513	62150	Contractual Services	\$895.03
	1258	LINDEN OAKS MEDICAL GROUP	99	DR. MARTIN APR2025 TIMESHEET 24/HRS	120513	62150	Contractual Services	\$4,560.00
	1715	STERICYCLE	8010655507	KCHD - MEDICAL WASTE PICKUP 04/08/2025	120513	62150	Contractual Services	\$93.02
	3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-031	TB CARE JAN25: RUP VAS, GAN VAS, GAY VAS	120513	62150	Contractual Services	\$243.44
	3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-031	TB CARE JAN25: RUP VAS, GAN VAS, GAY VAS	120513	62150	Contractual Services	\$258.97
	3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-031	TB CARE JAN25: RUP VAS, GAN VAS, GAY VAS	120513	62150	Contractual Services	\$488.20
	4675	JMT CONSULTING GROUP	CI4832	SAGE INTACCT SUBSCRIPTION	120513	62150	Contractual Services	\$28,441.00
							Sub-Total	\$35,524.16
	653	GJOVIK FORD MERCURY , INC	454478	KCHD - TIRE REPAIR 2023 TOYOTA 4RUNNER	120513	62170	Vehicle Maintenance / Repairs	\$34.95
							Sub-Total	\$34.95
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 MAY25	KCHD - VISA 7111 APRIL 2025 PURCHASES	120513	63540	Telephones	\$15.99
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 MAY25	KCHD - VISA 7111 APRIL 2025 PURCHASES	120513	63540	Telephones	\$15.99

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
							Sub-Total	\$31.98
	541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 MAY25	KCHD - VISA 1051 APRIL PURCHASES	120513	65610	Advertisements	\$120.00
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 MAY25	KCHD - VISA 7111 APRIL 2025 PURCHASES	120513	65610	Advertisements	\$287.33
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 MAY25	KCHD - VISA 7111 APRIL 2025 PURCHASES	120513	65610	Advertisements	\$343.07
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 MAY25	KCHD - VISA 7111 APRIL 2025 PURCHASES	120513	65610	Advertisements	\$502.03
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 MAY25	KCHD - VISA 7111 APRIL 2025 PURCHASES	120513	65610	Advertisements	\$532.09
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 MAY25	KCHD - VISA 7111 APRIL 2025 PURCHASES	120513	65610	Advertisements	\$622.81
							Sub-Total	\$2,407.33
	541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 MAY25	KCHD - VISA 1051 APRIL PURCHASES	120513	67750	Supplies - General	\$22.84
	541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 MAY25	KCHD - VISA 1051 APRIL PURCHASES	120513	67750	Supplies - General	\$24.90
	541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 MAY25	KCHD - VISA 1051 APRIL PURCHASES	120513	67750	Supplies - General	\$40.00
	541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 MAY25	KCHD - VISA 1051 APRIL PURCHASES	120513	67750	Supplies - General	\$208.25
	541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 MAY25	KCHD - VISA 1051 APRIL PURCHASES	120513	67750	Supplies - General	\$244.00
	541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 MAY25	KCHD - VISA 1051 APRIL PURCHASES	120513	67750	Supplies - General	\$350.51
	2663	PRINT SOURCE GRAPHICS	4621	KCHD - NAME BADGES (10 TOTAL)	120513	67750	Supplies - General	\$115.00
							Sub-Total	\$1,005.50
	39	ALL SERVICE HEATING & AIR CONDITIONING	1656	ALL SERVICE EMRFURN ID# 8078878 HEA MIL	120513	67810	Direct Client Assistance	\$5,456.40
	82	ARNESON OIL COMPANY	238213	LIHEAP - 1 CLIENT SERVICED	120513	67810	Direct Client Assistance	\$360.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	319	COMED-REVENUE MGMT	238215	LIHEAP - 1 CLIENT SERVICED	120513	67810	Direct Client Assistance	\$730.00
	440	DIBBLE ENTERPRISE	238217	LIHEAP - 5 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$1,655.00
	440	DIBBLE ENTERPRISE	238217	LIHEAP - 5 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$3,000.00
	458	D&H ENERGY MGT CO, LLC	2025-035-93-8	WEATHERIZATION 2025-035-93-8 CIE TIS	120513	67810	Direct Client Assistance	\$8.00
	458	D&H ENERGY MGT CO, LLC	2025-035-93-8	WEATHERIZATION 2025-035-93-8 CIE TIS	120513	67810	Direct Client Assistance	\$1,335.62
	458	D&H ENERGY MGT CO, LLC	2025-035-93-8	WEATHERIZATION 2025-035-93-8 CIE TIS	120513	67810	Direct Client Assistance	\$1,662.58
	780	HICKSGAS BRAIDWOOD	238218	LIHEAP - 2 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$300.00
	780	HICKSGAS BRAIDWOOD	238218	LIHEAP - 2 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$1,500.00
	1139	KENDALL COUNTY HEALTH DEPARTMENT	238214	LIHEAP - CASH PAYMENT - 1 CLIENT SERVICED	120513	67810	Direct Client Assistance	\$750.00
	1452	NICOR	238219	LIHEAP - 148 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$16,660.00
	1452	NICOR	238219	LIHEAP - 148 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$21,084.00
	2047	COMED	238216	LIHEAP - 151 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$29,114.00
	2047	COMED	238216	LIHEAP - 151 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$56,540.00
	4226	AMEREN ILLINOIS	238212	LIHEAP - 1 CLIENT SERVICED	120513	67810	Direct Client Assistance	\$325.00
							Sub-Total	\$140,480.60
	541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 MAY25	KCHD - VISA 1051 APRIL PURCHASES	120513	67870	IPLAN	\$156.00
							Sub-Total	\$156.00
					Health and Human Services		Total	\$183,745.60
Human Resources								
	541	FIRST NATIONAL BANK OF OMAHA	x3518 - Apr 25	LJ CC - April	11003131	62000	Office Supplies	(\$56.77)

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	x3518 - Apr 25	LJ CC - April	11003131 62000	Office Supplies	\$20.00
	541	FIRST NATIONAL BANK OF OMAHA	x3518 - Apr 25	LJ CC - April	11003131 62000	Office Supplies	\$22.94
	541	FIRST NATIONAL BANK OF OMAHA	x3518 - Apr 25	LJ CC - April	11003131 62000	Office Supplies	\$41.41
	541	FIRST NATIONAL BANK OF OMAHA	x3518 - Apr 25	LJ CC - April	11003131 62000	Office Supplies	\$67.41
						Sub-Total	\$94.99
	4962	BRENDA BENZ	1 - mileage reim.	Mileage Reimbursement -	11003131 62050	Mileage	\$70.48
						Sub-Total	\$70.48
	541	FIRST NATIONAL BANK OF OMAHA	x3518 - Apr 25	LJ CC - April	11003131 62070	Cellular Phones	(\$175.00)
						Sub-Total	(\$175.00)
	4156	ILLINOIS STATE POLICE	20250302479	Background checks - ISP	11003131 62150	Contractual Services	\$150.00
	4156	ILLINOIS STATE POLICE	20250402479	background check fees	11003131 62150	Contractual Services	\$400.00
						Sub-Total	\$550.00
	541	FIRST NATIONAL BANK OF OMAHA	x3518 - Apr 25	LJ CC - April	11003131 62440	Employee Appreciation	(\$125.37)
	541	FIRST NATIONAL BANK OF OMAHA	x3518 - Apr 25	LJ CC - April	11003131 62440	Employee Appreciation	(\$51.46)
	541	FIRST NATIONAL BANK OF OMAHA	x3518 - Apr 25	LJ CC - April	11003131 62440	Employee Appreciation	\$12.39
	541	FIRST NATIONAL BANK OF OMAHA	x3518 - Apr 25	LJ CC - April	11003131 62440	Employee Appreciation	\$64.56
	541	FIRST NATIONAL BANK OF OMAHA	x3518 - Apr 25	LJ CC - April	11003131 62440	Employee Appreciation	\$112.98
	541	FIRST NATIONAL BANK OF OMAHA	x3518 - Apr 25	LJ CC - April	11003131 62440	Employee Appreciation	\$159.29
	541	FIRST NATIONAL BANK OF OMAHA	x3518 - Apr 25	LJ CC - April	11003131 62440	Employee Appreciation	\$168.18

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	x3518 - Apr 25	LJ CC - April	11003131	62440	Employee Appreciation	\$342.20
	541	FIRST NATIONAL BANK OF OMAHA	x3518 - Apr 25	LJ CC - April	11003131	62440	Employee Appreciation	\$1,535.25
	541	FIRST NATIONAL BANK OF OMAHA	x3518 - Apr 25	LJ CC - April	11003131	62440	Employee Appreciation	\$1,750.00
							Sub-Total	\$3,968.02
	541	FIRST NATIONAL BANK OF OMAHA	x3518 - Apr 25	LJ CC - April	11003131	65610	Advertisements	\$250.00
							Sub-Total	\$250.00
					Human Resources		Total	\$4,758.49
Jury Commission	1473	ODP BUSINESS SOLUTIONS, LLC	416044144001	Office Supplies- envelopes	11001515	62000	Office Supplies	\$36.04
							Sub-Total	\$36.04
	541	FIRST NATIONAL BANK OF OMAHA	050425	Jury Meals/Snacks/Bevs/On	11001515	64750	Meals	\$78.63
							Sub-Total	\$78.63
					Jury Commission		Total	\$114.67
Merit Commission								
	295	COLLEGE OF DUPAGE	BILL NO: 17260	SLEA ACADEMY X4	11002011	64590	Merit Commission	\$20,662.40
	1532	PHYSICIANS IMMEDIATE CARE CHICAGO, LLC	4456289	ACCOUNT 38313 - PRE EMPLOYMENT PHYSICALS	11002011	64590	Merit Commission	\$589.00
	1758	THE BLUE LINE	47681	CORRECTIONS DEPUTY RECRUITMENT	11002011	64590	Merit Commission	\$298.00
	4570	WAGNER INVESTIGATIVE POLYGRAPH SERVICE	2505001	PRE-EMPLOYMENT POLYGRAPH	11002011	64590	Merit Commission	\$125.00
	5192	NATIONAL TESTING NETWORK INC	18386	Corrections Online Testing	11002011	64590	Merit Commission	\$750.00
							Sub-Total	\$22,424.40
					Merit Commission		Total	\$22,424.40
Planning, Building and								

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
Zoning	2063	RUNCO OFFICE SUPPLY	967437-0	Runco Office Supply	11001902	62000	Office Supplies	\$92.70
							Sub-Total	\$92.70
	541	FIRST NATIONAL BANK OF OMAHA	5-8-25	FNBO	11001902	62060	Training	\$19.97
							Sub-Total	\$19.97
	1849	VERIZON	6111514642	PBZ-Verizon	11001902	62070	Cellular Phones	\$126.96
							Sub-Total	\$126.96
	135	BUILDING & ZONING PETTY CASH	4-30-25	Petty Cash-BH	11001902	62170	Vehicle Maintenance / Repairs	\$7.07
	1153	KENDALL COUNTY HIGHWAY DEPARTMENT	5-6-25	KC Highway Dept-Fuel	11001902	62170	Vehicle Maintenance / Repairs	\$275.72
	1508	ROBIN GREEN INC.	225077	Paradise Car Wash	11001902	62170	Vehicle Maintenance / Repairs	\$88.00
							Sub-Total	\$370.79
	3883	ANTHONY MAYER	5-1-25	Qty-10 Mayer Plumbing	11001902	63610	Plumbing Inspections	\$1,400.00
							Sub-Total	\$1,400.00
					Planning, Building and		Total	\$2,010.42
Presiding Judge	541	FIRST NATIONAL BANK OF OMAHA	05132025	FNBO ARI Uber/Incentive/Travel	174515	62000	Office Supplies	\$175.00
	541	FIRST NATIONAL BANK OF OMAHA	05132025	FNBO ARI Uber/Incentive/Travel	174515	62000	Office Supplies	\$209.45
	2731	RECONNECT INC	3DCF4CC1-0052	Reconnect	174515	62000	Office Supplies	\$165.00
							Sub-Total	\$549.45
	3157	WEST PUBLISHING CORPORATION	851934469	Law Library Subscriptions	132415	62020	Subscriptions / Books	\$1,637.07
							Sub-Total	\$1,637.07

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
Probation Supervisor	541	FIRST NATIONAL BANK OF OMAHA	05132025	FNBO ARI Uber/Incentive/Travel	174515	62080	Travel	\$258.96
	4353	DANIELLE ANDERSON	05132025	DA All Rise Flight 100%	174515	62080	Travel	\$424.77
	4526	THERESA BAER	04252025	ARI Travel Flights 100 ARI	174515	62080	Travel	\$466.96
							Sub-Total	\$1,150.69
	2731	RECONNECT INC	3DCF4CC1-0052	Reconnect ARI/Probation/County	135815	63030	Program Supplies	\$230.00
							Sub-Total	\$230.00
	1643	SCRAM SYSTEMS OF ILLINOIS INC	1305132025	SCRAM MHC Participants	135815	64450	Drug Testing	\$300.00
	2605	PHARMCHEM INC	INV438545	PharmChem DC	174515	64450	Drug Testing	\$127.80
							Sub-Total	\$427.80
	535	FAMILY COUNSELING SERVICE	25043007	FCS April Treatment Invoice	135815	64460	Counseling	\$1,950.00
							Sub-Total	\$1,950.00
	535	FAMILY COUNSELING SERVICE	25043007	FCS April Treatment Invoice	174515	65180	Treatment - Outpatient	\$4,050.00
							Sub-Total	\$4,050.00
	1599	RELX INC.	3095726113	Online Legal Research - Patron	132415	67050	Online Lgl Rsrch Patron Access	\$1,175.00
							Sub-Total	\$1,175.00
	1599	RELX INC.	3095759431	Online Legal Research - Courthouse	132415	67060	Online Lgl Rsrch Courthouse	\$2,007.00
							Sub-Total	\$2,007.00
					Presiding Judge		Total	\$13,177.01
	496	EARTHMOVER CREDIT UNION	April 27, 2025	Vehicle, Training, AT&T	132616	62060	Training	\$225.16

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	516	ALICE ELLIOT	05/05/25-05/09/25	Meal Reimbursement	132616	62060	Training	\$41.02
	4142	JACQUELINE JUODIS	05/05/25-05/08/25	Meal Reimbursement	132616	62060	Training	\$60.85
							Sub-Total	\$327.03
	2731	RECONNECT INC	3DCF4CC1-0052	Reconnect ARI/Probation/County	132616	62140	Annual Contracts / Serv. Agmts	\$60.00
	2731	RECONNECT INC	7219C2FC-0018	Monthly Active Users	132616	62140	Annual Contracts / Serv. Agmts	\$16.00
	4338	NICKERSON & ASSOCIATES P.C.	April 2025	Individual and Group Therapy	132616	62140	Annual Contracts / Serv. Agmts	\$228.00
	4785	BERNARD GLOS	04/25/25	Mental Status Update/Treatment Option Review	132616	62140	Annual Contracts / Serv. Agmts	\$765.00
							Sub-Total	\$1,069.00
	496	EARTHMOVER CREDIT UNION	April 27, 2025	Vehicle, Training, AT&T	132616	62150	Contractual Services	\$565.48
	4355	JEFFREY T STREET	05/12/25	Website Development	174616	62150	Contractual Services	\$1,680.00
							Sub-Total	\$2,245.48
	1685	SOLUTION SPECIALTIES INC	20983-40020-10010	Tracker	132616	62310	Computer Software	\$573.75
							Sub-Total	\$573.75
	2605	PHARMCHEM INC	INV438452	Sweat Patch Analysis	132616	64450	Drug Testing	\$633.15
							Sub-Total	\$633.15
					Probation Supervisor		Total	\$4,848.41
Public Defender	3380	AMAZON CAPITAL SERVICES	1k1k-7td3-f1xq	Amazon Invoice dated 04/22/25	11001719	62000	Office Supplies	\$155.73
							Sub-Total	\$155.73

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	3157	WEST PUBLISHING CORPORATION	851831260	Thomson Reuters Invoice	11001719	62020	Subscriptions / Books	\$743.68
							Sub-Total	\$743.68
					Public Defender		Total	\$899.41
Regional Office Of Education	1196	REGIONAL OFFICE OF EDUCATION	525	ROE SALARIES & BENEFITS 63%	11001808	64300	Reimb. to Grundy - Benefits	\$1,496.25
							Sub-Total	\$1,496.25
	1196	REGIONAL OFFICE OF EDUCATION	525	ROE SALARIES & BENEFITS 63%	11001808	64310	Reimb. to Grundy - Supt. Sal.	\$6,130.13
							Sub-Total	\$6,130.13
					Regional Office Of		Total	\$7,626.38
Sheriff	509	ELAN FINANCIAL SERVICES	MAY 2025 STATEMENT	CPN 000012442	11002009	62000	Office Supplies	\$233.68
	4934	THE CURTIS RENTAL GROUP INC	10738	National Night Out Rentals	11002009	62000	Office Supplies	\$194.25
							Sub-Total	\$427.93
	179	DANIEL BRIARS	CHILD PASSENGER CONF	PER DIEM - CHILDPASSENGER SAFETY CONF 06/24-06/25	11002009	62040	Conferences	\$102.00
	179	DANIEL BRIARS	SCHOOL RESOURCE CONF	PER DIEM - IL SCHOOL RESOURCE CONF 06/17-06/20	11002009	62040	Conferences	\$238.00
	509	ELAN FINANCIAL SERVICES	MAY 2025 STATEMENT	CPN 000012442	11002009	62040	Conferences	\$4,183.44
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	1242	KENDALL SHERIFF - MEETING X2	11002009	62040	Conferences	\$500.00
	1203	PAUL KUBINSKI	CIT CONF	PER DIEM - CIT CONF	11002009	62040	Conferences	\$170.00
	2048	KESJA STOCH	CONF. BAG/UBER	REIMBURSEMENT BAGGAGE AND UBER	11002009	62040	Conferences	\$181.95
							Sub-Total	\$5,375.39

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	509	ELAN FINANCIAL SERVICES	MAY 2025 STATEMENT	CPN 000012442	11002009	62070	Cellular Phones	\$2,220.11
							Sub-Total	\$2,220.11
	1288	QUADIENT LEASING USA INC	Q1818806	CUSTOMER NUMBER 00335847	11002009	62150	Contractual Services	\$269.19
	1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	269326-202504-1	ACCOUNT ID 269326	11002009	62150	Contractual Services	\$119.60
	2265	VILLAGE OF MONTGOMERY	AR-25-0040	CRIME SUPPRESSION TASK FORCE	11002009	62150	Contractual Services	\$4,055.40
							Sub-Total	\$4,444.19
	178	BRITE UPSTATE WHOLESALE SUPPLY INC	INV38509	SQUAD 41 - CAMERAS	11002009	62170	Vehicle Maintenance / Repairs	\$796.00
	653	GJOVIK FORD MERCURY , INC	30APR25	CUSTOMER # 10466	11002009	62170	Vehicle Maintenance / Repairs	\$3,320.95
	884	ILLINOIS TOLLWAY	G127000006716	ACCOUNT # 9277	11002009	62170	Vehicle Maintenance / Repairs	\$2.15
	4529	ILLINOIS SECRETARY OF STATE	SQUAD 41	SQUAD 41 S47-41 NEW TITLE AND TRANSFER	11002009	62170	Vehicle Maintenance / Repairs	\$165.00
	5302	SOUTHSTATE BANK, N.A.	APRIL 2025	ACCOUNT 680819	11002009	62170	Vehicle Maintenance / Repairs	\$857.30
							Sub-Total	\$5,141.40
	1943	WEX BANK	104485874	0496-00-896092-4 FUEL X2	11002009	62180	Gasoline / Fuel / Oil	\$26,118.07
							Sub-Total	\$26,118.07
	336	LINDA COOPER	538486	UNIFORM STRIPES/PATCHES	11002009	62400	Uniforms / Clothing	\$95.00
	509	ELAN FINANCIAL SERVICES	MAY 2025 STATEMENT	CPN 000012442	11002009	62400	Uniforms / Clothing	\$458.09

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	1475	RAY O'HERRON CO INC	APRIL 2025	00-60560SH	11002009	62400	Uniforms / Clothing	\$1,554.66
	1714	STEVEN'S SILK SCREENING & EMBROIDERY	23806	LOGO SET UP FEE	11002009	62400	Uniforms / Clothing	\$35.00
							Sub-Total	\$2,142.75
	1323	MENARDS	INVOICE 22194	ACCOUNT 31640451 - VELCRO	11002009	64360	Weapons / Ammunition	\$21.97
	1475	RAY O'HERRON CO INC	APRIL 2025	00-60560SH	11002009	64360	Weapons / Ammunition	\$4,538.80
							Sub-Total	\$4,560.77
	210	JOHN CADY	BOOTS 2025	BOOT REIMBURSEMENT	11002009	64380	Union Contract Expense	\$244.90
	1198	PAM KRANTZ-LEE	EQUIPMENT ALLOWANCE	REIMBURSEMENT - CLOTHING ALLOWANCE	11002009	64380	Union Contract Expense	\$191.63
	1236	ROBERT LECHOWICZ	UNIFORM ALLOWANCE	REIMBURSEMENT - UNIFORM ALLOWANCE	11002009	64380	Union Contract Expense	\$43.78
	1609	TYLER RIFFELL	EQUIPMENT ALLOWANCE	REIMBURSEMENT - EQUIPMENT	11002009	64380	Union Contract Expense	\$100.00
	3986	TYLER GIANNOTTI	BOOTS AND RADIO EQUI	REIMBURSEMENT - NEW BOOTS AND RADIO	11002009	64380	Union Contract Expense	\$182.11
	3996	DANIEL MALKOWSKI	DUTY BELT	REIMBURSEMENT - DUTY BELT	11002009	64380	Union Contract Expense	\$26.94
	3996	DANIEL MALKOWSKI	HOLSTER	REIMBURSEMENT - HOLSTER	11002009	64380	Union Contract Expense	\$103.49
	3996	DANIEL MALKOWSKI	HOLSTER ATTACHMENT	REIMBURSEMENT - HOLSTER ATTACHMENT	11002009	64380	Union Contract Expense	\$32.04
	3996	DANIEL MALKOWSKI	MEDICAL POUCH	REIMBURSEMENT - MEDICAL POUCH	11002009	64380	Union Contract Expense	\$49.74
							Sub-Total	\$974.63
	509	ELAN FINANCIAL SERVICES	MAY 2025 STATEMENT	CPN 000012442	11002009	64390	Investigation	\$147.15
							Sub-Total	\$147.15

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	261	CHARM-TEX, INC.	0401142-IN	KENDIL - BARMOPS	132120	64540	Supplies Inmate Comm	\$39.50
	261	CHARM-TEX, INC.	0401827-IN	CUSTOMER # KENDIL - SLIDE ON SHOES	132120	64540	Supplies Inmate Comm	\$133.50
	499	ECOLAB	6351962554	504424157	132120	64540	Supplies Inmate Comm	\$223.00
	509	ELAN FINANCIAL SERVICES	MAY 2025 STATEMENT	CPN 000012442	132120	64540	Supplies Inmate Comm	\$1,260.65
	1216	LANGUAGE LINE SERVICES	11592743	ACCOUNT 9020906003	132120	64540	Supplies Inmate Comm	\$27.00
							Sub-Total	\$1,683.65
	509	ELAN FINANCIAL SERVICES	MAY 2025 STATEMENT	CPN 000012442	11002009	65660	Employee Recognition	\$990.23
							Sub-Total	\$990.23
	1323	MENARDS	INVOICE 22799	ACCOUNT 31640451 - HD STAPLES	133820	66500	Range Miscellaneous Expense	\$19.70
	1323	MENARDS	INVOICE 22982	ACCOUNT 31640451 - STAPLES/FURRING	133820	66500	Range Miscellaneous Expense	\$21.96
	2676	THRUSH SERVICES INC	462567	ACCOUNT # 1854000 MAY SERVICES	133820	66500	Range Miscellaneous Expense	\$250.00
							Sub-Total	\$291.66
	1838	VALLEY WEST COMMUNITY HOSPITAL	672298250	KENDALL SHERIFF - MEDICAL	133720	66540	DUI Law Enforcement Equipment	\$121.00
							Sub-Total	\$121.00
	509	ELAN FINANCIAL SERVICES	MAY 2025 STATEMENT	CPN 000012442	175020	70790	ET - Counternarc/Cryptocurr TF	\$365.09
							Sub-Total	\$365.09
					Sheriff		Total	\$55,004.02
State's Attorney								

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	3380	AMAZON CAPITAL SERVICES	17FW-KFNW-GCF4	Office supplies	11002120 62000	Office Supplies	\$83.90
	4164	PENGAD, INC.	603603-01	Office Supplies	11002120 62000	Office Supplies	\$51.27
						Sub-Total	\$135.17
	3157	WEST PUBLISHING CORPORATION	851937052	Subscription May	11002120 62020	Subscriptions / Books	\$345.37
						Sub-Total	\$345.37
	912	ILLINOIS STATE BAR ASSOC	051325	ISBA Dues-Gorup	11002120 62030	Dues	\$455.00
	912	ILLINOIS STATE BAR ASSOC	051325-2	ISBA Dues-Boyle	11002120 62030	Dues	\$455.00
	912	ILLINOIS STATE BAR ASSOC	051325-3	ISBA Dues-Karales	11002120 62030	Dues	\$455.00
	912	ILLINOIS STATE BAR ASSOC	051325-4	ISBA Dues-Weis	11002120 62030	Dues	\$455.00
	912	ILLINOIS STATE BAR ASSOC	051325-5	ISBA Dues-Karstens	11002120 62030	Dues	\$150.00
	912	ILLINOIS STATE BAR ASSOC	051325-6	ISBA Dues-Cusack	11002120 62030	Dues	\$300.00
	912	ILLINOIS STATE BAR ASSOC	051325-7	ISBA Dues-Ballines	11002120 62030	Dues	\$455.00
	912	ILLINOIS STATE BAR ASSOC	051325-8	ISBA Dues-Phelps	11002120 62030	Dues	\$455.00
	912	ILLINOIS STATE BAR ASSOC	051325-9	ISBA Dues-Webb	11002120 62030	Dues	\$455.00
						Sub-Total	\$3,635.00
	1849	VERIZON	6111589294	Mar 22-April 21	11002120 62070	Cellular Phones	\$275.94
						Sub-Total	\$275.94
	313	LISA COFFEY	1076	Legal Services-May	11002120 62150	Contractual Services	\$1,000.00
						Sub-Total	\$1,000.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	1841	MARYANNE J. VALENZIO, CSR	042225	24 OP 104	11002120	62390	Transcripts	\$38.00
	1841	MARYANNE J. VALENZIO, CSR	042925	GJ 042825	11002120	62390	Transcripts	\$312.00
	1841	MARYANNE J. VALENZIO, CSR	050625	GJ 050525	11002120	62390	Transcripts	\$132.00
							Sub-Total	\$482.00
	263	CHRONICLE MEDIA, LLC	33966	24 JD 132-136	11002120	65210	Trials Hearings	\$30.00
	263	CHRONICLE MEDIA, LLC	34008	25 JA 28-29	11002120	65210	Trials Hearings	\$30.00
	949	INDIANA BUREAU OF MOTOR VEHICLES	051225	25 MT 229	11002120	65210	Trials Hearings	\$4.00
							Sub-Total	\$64.00
					State's Attorney		Total	\$5,937.48
Technology Director								
	541	FIRST NATIONAL BANK OF OMAHA	8866-0525	AWS, Software, office supplies	11002233	65850	Computer Maint. / Software	\$20.00
	541	FIRST NATIONAL BANK OF OMAHA	8866-0525	AWS, Software, office supplies	11002233	65850	Computer Maint. / Software	\$171.90
	1812	TYLER TECHNOLOGIES, INC.	045-515446	Tyler Disaster Recovery Service	11002233	65850	Computer Maint. / Software	\$10,193.68
	2805	NOBLETEC LLC	C17387	Microsoft CSP March 25	11002233	65850	Computer Maint. / Software	\$8,690.83
	3911	CIVICPLUS LLC	334327	Social Media Archiving Standard	11002233	65850	Computer Maint. / Software	\$7,924.77
							Sub-Total	\$27,001.18
	541	FIRST NATIONAL BANK OF OMAHA	8866-0525	AWS, Software, office supplies	11002233	65860	Computer Maint. / Hardware	\$69.40
	541	FIRST NATIONAL BANK OF OMAHA	8866-0525	AWS, Software, office supplies	11002233	65860	Computer Maint. / Hardware	\$199.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
							Sub-Total	\$268.40
	1304	MARCO TECHNOLOGIES, LLC	13802348	Printers 04/30/2025 to 05/29/2025	11002233	65870	Printer Expense	\$2,150.00
							Sub-Total	\$2,150.00
	1304	MARCO TECHNOLOGIES, LLC	554951251	Copiers 04/28/2025 - 05/28/2025	11002233	65880	Copier Expense	\$6,408.90
Treasurer							Sub-Total	\$6,408.90
					Technology Director		Total	\$35,828.48
	552	JILL FERKO, COUNTY TREASURER	1340451	OFFICE DATER STAMPS	11000825	62000	Office Supplies	\$179.28
	3380	AMAZON CAPITAL SERVICES	13CD-LY7T-H44W	CHECK REGISTER BLACK POUCHES	11000825	62000	Office Supplies	\$57.99
	3380	AMAZON CAPITAL SERVICES	16JD-TCTC-K6V3	PRINTER STAND	11000825	62000	Office Supplies	\$99.99
	3380	AMAZON CAPITAL SERVICES	16TK-1G11-NC4P	PURPLE PAPER	11000825	62000	Office Supplies	\$52.62
	3380	AMAZON CAPITAL SERVICES	1DWY-FLDM-CY6T	CALCULATOR RIBBON	11000825	62000	Office Supplies	\$25.68
	3380	AMAZON CAPITAL SERVICES	1LGR-C3FW-N1C4	COTTON WOVE WRITING PAPER	11000825	62000	Office Supplies	\$47.20
							Sub-Total	\$462.76
	3285	LRDSYSTEMS & FORMS	41117	2024 PAYABLE 2025 TAX BILLS	11000825	62150	Contractual Services	\$15,631.38
							Sub-Total	\$15,631.38
	552	JILL FERKO, COUNTY TREASURER	ORD20251015774	FORM 94X E-FILING	11000825	65400	Payroll Materials	\$6.99
	552	JILL FERKO, COUNTY TREASURER	ORD20251015776	FORM 94X E-FILING	11000825	65400	Payroll Materials	\$6.99
							Sub-Total	\$13.98
					Treasurer		Total	\$16,108.12
Utilities - Facilities								

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
Mgmt.	1575	PTS COMMUNICATIONS	2141333	TELEPHONE	11001044	63540	Telephones	\$78.00
	2268	METRONET SYSTEMS HOLDINGS LLC	12983234	TELEPHONE/INTERNET	11001044	63540	Telephones	\$11,396.23
							Sub-Total	\$11,474.23
	2268	METRONET SYSTEMS HOLDINGS LLC	12983234	TELEPHONE/INTERNET	11001044	65890	Internet Expense	\$1,587.00
							Sub-Total	\$1,587.00
	3067	GRNE SOLARFIELD 01 LLC	KC1101	ELECTRIC	11001044	69010	Electric - PSC	\$2,457.30
							Sub-Total	\$2,457.30
	3067	GRNE SOLARFIELD 01 LLC	KC1101	ELECTRIC	11001044	69020	Electric - Courthouse	\$4,536.56
							Sub-Total	\$4,536.56
	3067	GRNE SOLARFIELD 01 LLC	KC1101	ELECTRIC	11001044	69120	Electric - Health Department	\$567.07
							Sub-Total	\$567.07
	353	CONSTELLATION NEWENERGY, INC	4296411	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$6,401.39
							Sub-Total	\$6,401.39
	353	CONSTELLATION NEWENERGY, INC	4296411	NATURAL GAS	11001044	69220	Natural Gas - Courthouse	\$6,011.44
							Sub-Total	\$6,011.44
	1452	NICOR	232660922	NATURAL GAS	11001044	69310	Natr'l Gas - Facilities/Coroner	\$232.66
							Sub-Total	\$232.66
	353	CONSTELLATION NEWENERGY, INC	4296411	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	\$1,746.96

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
							Sub-Total	\$1,746.96
	1821	CITY OF YORKVILLE	00095656	WATER	11001044	69390	Water - Firehouse	\$95.65
							Sub-Total	\$95.65
	1821	CITY OF YORKVILLE	70000110153	WATER	11001044	69400	Water - COB2	\$110.15
							Sub-Total	\$110.15
	1821	CITY OF YORKVILLE	121751	WATER	11001044	69410	Water - PSC	\$121.75
	1821	CITY OF YORKVILLE	3822159	WATER	11001044	69410	Water - PSC	\$3,822.15
							Sub-Total	\$3,943.90
	1821	CITY OF YORKVILLE	162356	WATER	11001044	69420	Water - Courthouse	\$162.35
							Sub-Total	\$162.35
	1821	CITY OF YORKVILLE	98550	WATER	11001044	69440	Water - COB	\$98.55
							Sub-Total	\$98.55
	1821	CITY OF YORKVILLE	330550	WATER	11001044	69450	Water - Animal Control	\$330.55
							Sub-Total	\$330.55
	1821	CITY OF YORKVILLE	150755	WATER	11001044	69480	Water - Historic Courthouse	\$150.75
							Sub-Total	\$150.75
	1821	CITY OF YORKVILLE	95659	WATER	11001044	69510	Water - Facilities / Coroner	\$95.65
							Sub-Total	\$95.65
	1821	CITY OF YORKVILLE	371156	WATER	11001044	69520	Water - Health Department	\$371.15
							Sub-Total	\$371.15
					Utilities - Facilities Mgmt.		Total	\$40,373.31

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
Veteran's Superintendent								
	541	FIRST NATIONAL BANK OF OMAHA	2025-067	CC-Stubinger	121123	62000	Office Supplies	\$14.99
	1881	WATER WAGON	2025-071 INV#10187	Water Wagon	121123	62000	Office Supplies	\$35.00
							Sub-Total	\$49.99
	541	FIRST NATIONAL BANK OF OMAHA	2025-067	CC-Stubinger	121123	62030	Dues	\$14.00
	541	FIRST NATIONAL BANK OF OMAHA	2025-067	CC-Stubinger	121123	62030	Dues	\$50.00
							Sub-Total	\$64.00
	541	FIRST NATIONAL BANK OF OMAHA	2025-068	CC-Gagner	121123	62040	Conferences	\$400.00
	541	FIRST NATIONAL BANK OF OMAHA	2025-068	CC-Gagner	121123	62040	Conferences	\$400.00
							Sub-Total	\$800.00
	541	FIRST NATIONAL BANK OF OMAHA	2025-067	CC-Stubinger	121123	62060	Training	\$400.00
							Sub-Total	\$400.00
	541	FIRST NATIONAL BANK OF OMAHA	2025-068	CC-Gagner	121123	62070	Cellular Phones	\$205.29
							Sub-Total	\$205.29
	541	FIRST NATIONAL BANK OF OMAHA	2025-067	CC-Stubinger	121123	62080	Travel	\$224.96
							Sub-Total	\$224.96
	1192	KONICA MINOLTA	2025-072 INV#4695821	Konica Minolta	121123	62160	Equipment	\$138.00
							Sub-Total	\$138.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	2025-067	CC-Stubinger	121123	62170	Vehicle Maintenance / Repairs	\$35.00
	541	FIRST NATIONAL BANK OF OMAHA	2025-067	CC-Stubinger	121123	62170	Vehicle Maintenance / Repairs	\$67.99
							Sub-Total	\$102.99
	1153	KENDALL COUNTY HIGHWAY DEPARTMENT	2025-070	Fuel Highway Department	121123	62180	Gasoline / Fuel / Oil	\$268.80
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	2025-069 INV#230854	Fuel-VAC	121123	62180	Gasoline / Fuel / Oil	\$16.00
							Sub-Total	\$284.80
	541	FIRST NATIONAL BANK OF OMAHA	2025-067	CC-Stubinger	121123	62310	Computer Software	\$91.34
							Sub-Total	\$91.34
	541	FIRST NATIONAL BANK OF OMAHA	2025-067	CC-Stubinger	121123	69740	Vehicle IPASS	\$40.00
							Sub-Total	\$40.00
					Veteran's Superintendent		Total	\$2,401.37
							Grand Total	\$2,110,143.04