

Claims Listing

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
Administration								
	541	FIRST NATIONAL BANK OF OMAHA	CaldwellCC060225	CC May	11000530	62000	Office Supplies	\$21.95
	541	FIRST NATIONAL BANK OF OMAHA	CaldwellCC060225	CC May	11000530	62000	Office Supplies	\$185.26
	541	FIRST NATIONAL BANK OF OMAHA	PolvereCC060225	Stand up Desk	11000530	62000	Office Supplies	\$499.00
							Sub-Total	\$706.21
	541	FIRST NATIONAL BANK OF OMAHA	CBurns CC May	CBurns CC May	11000530	62030	Dues	(\$70.00)
	541	FIRST NATIONAL BANK OF OMAHA	CBurns CC May	CBurns CC May	11000530	62030	Dues	\$35.00
	541	FIRST NATIONAL BANK OF OMAHA	CBurns CC May	CBurns CC May	11000530	62030	Dues	\$75.00
	541	FIRST NATIONAL BANK OF OMAHA	CBurns CC May	CBurns CC May	11000530	62030	Dues	\$171.25
							Sub-Total	\$211.25
	541	FIRST NATIONAL BANK OF OMAHA	CaldwellCC060225	CC May	11000530	62060	Training	\$50.00
	541	FIRST NATIONAL BANK OF OMAHA	CBurns CC May	CBurns CC May	11000530	62060	Training	\$3.05
	541	FIRST NATIONAL BANK OF OMAHA	CBurns CC May	CBurns CC May	11000530	62060	Training	\$6.75
							Sub-Total	\$59.80
	3656	MINOOKA COMMUNITY CONSOLIDATED SCHOOL DISTRICT 201	Q2 Billing	Q2 Whitt Billing	11000530	62150	Contractual Services	\$2,207.17
							Sub-Total	\$2,207.17

Animal Control Warden	541	FIRST NATIONAL BANK OF OMAHA	CaldwellCC060225	CC May	11000530	65760	Notaries	\$98.95
	541	FIRST NATIONAL BANK OF OMAHA	NVilla CC May	NVilla CC May	11000530	65760	Notaries	\$193.90
							Sub-Total	\$292.85
					Administration		Total	\$3,477.28
	541	FIRST NATIONAL BANK OF OMAHA	485948654101676 7.625	JUNE CREDIT CARD	130101	62000	Office Supplies	\$29.04
							Sub-Total	\$29.04
	541	FIRST NATIONAL BANK OF OMAHA	485948654101676 7.625	JUNE CREDIT CARD	130101	62160	Equipment	\$414.95
							Sub-Total	\$414.95
	4381	RUSTY RIDGE ANIMAL CENTER	445243	PASCAL NEUTER AND MEDS	130201	67020	Animal Medical Care Expense	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	445244	RAMBO NEUTER AND MEDS	130201	67020	Animal Medical Care Expense	\$50.00
							Sub-Total	\$100.00
	5253	BRISTOL VETERINARY CLINIC, LTD.	i-11250001604	LUNA VOUCHER	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$125.39
	5253	BRISTOL VETERINARY CLINIC, LTD.	i-11250001705	JAY VOUCHER	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$80.00
	5253	BRISTOL VETERINARY CLINIC, LTD.	i-11250001727	LEVI VOUCHER	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$141.41
							Sub-Total	\$346.80
	4381	RUSTY RIDGE ANIMAL CENTER	440828	SMOOCH SPAY	130901	68950	Neuter / Spay Fees	\$140.00
	4381	RUSTY RIDGE ANIMAL CENTER	440875	CUPID/APHRODITE SPAY AND RABIES	130901	68950	Neuter / Spay Fees	\$160.00
	4381	RUSTY RIDGE ANIMAL CENTER	440879	SMOOCH	130901	68950	Neuter / Spay Fees	\$20.00

	4381	RUSTY RIDGE ANIMAL CENTER	442545	CADBURY NEUTER	130901	68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	442546	JOHNNIE WALKER NEUTER	130901	68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	442548	SUGIE SPAY	130901	68950	Neuter / Spay Fees	\$175.00
	4381	RUSTY RIDGE ANIMAL CENTER	442549	FELICITY SPAY	130901	68950	Neuter / Spay Fees	\$140.00
	4381	RUSTY RIDGE ANIMAL CENTER	445243	PASCAL NEUTER AND MEDS	130901	68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	445244	RAMBO NEUTER AND MEDS	130901	68950	Neuter / Spay Fees	\$50.00
							Sub-Total	\$835.00
	541	FIRST NATIONAL BANK OF OMAHA	4859486541016767.625	JUNE CREDIT CARD	130101	68970	Misc. Animal Care	\$1,830.53
							Sub-Total	\$1,830.53
Assessments					Animal Control Warden		Total	\$3,556.32
	2063	RUNCO OFFICE SUPPLY	5937160-0	office supplies	11000222	62000	Office Supplies	\$8.99
	2063	RUNCO OFFICE SUPPLY	5937160-0	office supplies	11000222	62000	Office Supplies	\$117.98
							Sub-Total	\$126.97
Circuit Court Clerk					Assessments		Total	\$126.97
	541	FIRST NATIONAL BANK OF OMAHA	062720253529	Doc Destruction/supplies/clothin	11000314	62000	Office Supplies	\$212.70
							Sub-Total	\$212.70
	541	FIRST NATIONAL BANK OF OMAHA	062720253529	Doc Destruction/supplies/clothin	11000314	62030	Dues	\$35.99
							Sub-Total	\$35.99
	860	ILLINOIS ASSOCIATION OF COUNTY OFFICIALS	03904	Fall Conf 2024 MGP Conference Registration	11000314	62040	Conferences	\$215.00
							Sub-Total	\$215.00

	1563	PRECISE PRINTING NETWORK INC	56978	#10 Regular Envelopes	11000314	62190	Printing	\$556.03
							Sub-Total	\$556.03
	541	FIRST NATIONAL BANK OF OMAHA	062720253529	Doc Destruction/supplies/clothin	130403	66500	Miscellaneous Expense	\$154.41
	541	FIRST NATIONAL BANK OF OMAHA	062720253529	Doc Destruction/supplies/clothin	130603	66500	Miscellaneous Expense	\$582.36
							Sub-Total	\$736.77
					Circuit Court Clerk		Total	\$1,756.49
Circuit Court Judge								
	153	MICHAEL BLAKE	060325	Court Appointed Counsel - 24JA30 T. Edmond	11001516	64810	Statutory Expense	\$1,265.00
	312	COMCAST	052825	Jury Assembly Cable	11001516	64810	Statutory Expense	\$12.75
	541	FIRST NATIONAL BANK OF OMAHA	060425	Bailiff blazers, jury snacks/bevs, bar assoc	11001516	64810	Statutory Expense	\$6.08
	541	FIRST NATIONAL BANK OF OMAHA	060425	Bailiff blazers, jury snacks/bevs, bar assoc	11001516	64810	Statutory Expense	\$18.04
	541	FIRST NATIONAL BANK OF OMAHA	060425	Bailiff blazers, jury snacks/bevs, bar assoc	11001516	64810	Statutory Expense	\$30.41
	541	FIRST NATIONAL BANK OF OMAHA	060425	Bailiff blazers, jury snacks/bevs, bar assoc	11001516	64810	Statutory Expense	\$82.43
	541	FIRST NATIONAL BANK OF OMAHA	060425	Bailiff blazers, jury snacks/bevs, bar assoc	11001516	64810	Statutory Expense	\$451.64
	1216	LANGUAGE LINE SERVICES	11618264	Language Line Services - May 2025	11001516	64810	Statutory Expense	\$53.00
	2137	NICOLE OKERBLAD	051025	Spanish interpreter May-June 2025	11001516	64810	Statutory Expense	\$4,740.00
	2912	INTERPRENET LTD	160519	Spanish interpreter 5.21.25 25OP141	11001516	64810	Statutory Expense	\$314.00
	3039	KARA P DOUYLLIEZ	060925	Spanish interpreter May-June 2025	11001516	64810	Statutory Expense	\$1,975.00
	5149	RITA TACCONA	25-0528	ASL interpreting for Doreen Felix - filing	11001516	64810	Statutory Expense	\$335.80
							Sub-Total	\$9,284.15
	827	ILLINOIS JUDGES ASSOCIATION	15305	IJA Dues - Krentz	11001516	64840	Judge's Dues	\$225.00

	827	ILLINOIS JUDGES ASSOCIATION	15381	IJA Dues- Pilmer	11001516	64840	Judge's Dues	\$225.00
	827	ILLINOIS JUDGES ASSOCIATION	15604	IJA Dues - Gleason	11001516	64840	Judge's Dues	\$225.00
							Sub-Total	\$675.00
	1841	MARYANNE J. VALENZIO, CSR	060225	Court Reporter Transcript 23JA41 D.S.	11001516	65510	Court Reporter/Transcripts	\$799.50
	1841	MARYANNE J. VALENZIO, CSR	060525	Court reporter transcripts 24FA57	11001516	65510	Court Reporter/Transcripts	\$280.25
							Sub-Total	\$1,079.75
							Circuit Court Judge	Total
								\$11,038.90
Combined Court Services								
	496	EARTHMOVER CREDIT UNION	May 27, 2025	Vehicle, Training, AT&T	11001618	62150	Contractual Services	\$943.67
							Sub-Total	\$943.67
	496	EARTHMOVER CREDIT UNION	May 27, 2025	Vehicle, Training, AT&T	11001618	62170	Vehicle Maintenance / Repairs	\$246.29
							Sub-Total	\$246.29
	1102	KANE COUNTY	IN000489118	JJC- Medical	11001618	64550	Medical Expenses	\$24.25
							Sub-Total	\$24.25
Coroner	1102	KANE COUNTY	May-25	Detention	11001618	65050	Kane County Juvenile Detention	\$1,575.00
							Sub-Total	\$1,575.00
							Combined Court Services	Total
								\$2,789.21
	541	FIRST NATIONAL BANK OF OMAHA	64367	Visa - Gotte - 8694 - May 2025	11000417	62000	Office Supplies	\$4.08
	541	FIRST NATIONAL BANK OF OMAHA	64367	Visa - Gotte - 8694 - May 2025	11000417	62000	Office Supplies	\$69.57
							Sub-Total	\$73.65

1460	NORTH-EAST MULTI-REGIONAL	376831	annual membership fees	11000417	62030	Dues	\$285.00
						Sub-Total	\$285.00
541	FIRST NATIONAL BANK OF OMAHA	64367	Visa - Gotte - 8694 - May 2025	11000417	62070	Cellular Phones	\$89.77
						Sub-Total	\$89.77
541	FIRST NATIONAL BANK OF OMAHA	64367	Visa - Gotte - 8694 - May 2025	11000417	62170	Vehicle Maintenance / Repairs	\$13.00
541	FIRST NATIONAL BANK OF OMAHA	64367	Visa - Gotte - 8694 - May 2025	11000417	62170	Vehicle Maintenance / Repairs	\$16.23
541	FIRST NATIONAL BANK OF OMAHA	64367	Visa - Gotte - 8694 - May 2025	11000417	62170	Vehicle Maintenance / Repairs	\$50.97
1153	KENDALL COUNTY HIGHWAY DEPARTMENT	64374	May 2025 gasoline	11000417	62170	Vehicle Maintenance / Repairs	\$62.37
						Sub-Total	\$142.57
46	KRISTIN ESCOBAR ALVARENGA	FY2505	Autopsies for May 2025	11000417	64900	Autopsies	\$1,085.00
						Sub-Total	\$1,085.00
541	FIRST NATIONAL BANK OF OMAHA	64367	Visa - Gotte - 8694 - May 2025	11000417	64940	Morgue Supplies	\$14.99
541	FIRST NATIONAL BANK OF OMAHA	64367	Visa - Gotte - 8694 - May 2025	11000417	64940	Morgue Supplies	\$271.67
3196	BLACK MOUNTAIN PLASTICS CORPORATION	3549	Body bags	11000417	64940	Morgue Supplies	\$210.00
						Sub-Total	\$496.66
541	FIRST NATIONAL BANK OF OMAHA	64369	Visa Purcell - 4094 - May 2025	11000417	64950	Bio Hazard Disposal	\$129.78
						Sub-Total	\$129.78

	541	FIRST NATIONAL BANK OF OMAHA	64364	McCarron Visa - 3043 - May 2025	130804	66500	Miscellaneous Expense	\$888.30
	541	FIRST NATIONAL BANK OF OMAHA	64367	Visa - Gotte - 8694 - May 2025	130804	66500	Miscellaneous Expense	\$91.96
	541	FIRST NATIONAL BANK OF OMAHA	64369	Visa Purcell - 4094 - May 2025	130804	66500	Miscellaneous Expense	\$170.00
	541	FIRST NATIONAL BANK OF OMAHA	64369	Visa Purcell - 4094 - May 2025	130804	66500	Miscellaneous Expense	\$174.47
							Sub-Total	\$1,324.73
					Coroner		Total	\$3,627.16
Corrections								
	22	ADVANCED CORRECTIONAL HEALTHCARE	RINV-006109	JULY ON SITE MEDICAL	11002010	62150	Contractual Services	\$24,114.67
	1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV00130449	EHM MONTHLY BILL	11002010	62150	Contractual Services	\$5,672.91
	1715	STERICYCLE	8010782760	1000776397 - 3 GAL MAIL BACK SYSTEM	11002010	62150	Contractual Services	\$196.91
	4004	ARAMARK SERVICES, INC	21060-195	MAY 2025 FOOD SERVICES	11002010	62150	Contractual Services	\$23,759.89
							Sub-Total	\$53,744.38
	1316	MCKESSON MEDICAL-SURGICAL	2326726	55390495 - INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$30.39
							Sub-Total	\$30.39
County Administrator					Corrections		Total	\$53,774.77
	541	FIRST NATIONAL BANK OF OMAHA	CBurns CC May	CBurns CC May	131505	62030	Dues	\$175.00
							Sub-Total	\$175.00
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	61025	KAT June Payment	176505	65910	Voluntary Action Center	\$3,666.20
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	61025	KAT June Payment	176505	65910	Voluntary Action Center	\$5,613.60

2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	61025	KAT June Payment	176505	65910	Voluntary Action Center	\$19,170.28
2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	61025	KAT June Payment	176505	65910	Voluntary Action Center	\$6,685.00
2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	61025	KAT June Payment	176505	65910	Voluntary Action Center	\$15,786.00
2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	61025	KAT June Payment	176505	65910	Voluntary Action Center	\$312.00
2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	61025	KAT June Payment	176505	65910	Voluntary Action Center	\$9,753.00
2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	61025	KAT June Payment	176505	65910	Voluntary Action Center	\$1,061.00
2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	61025	KAT June Payment	176505	65910	Voluntary Action Center	\$28,293.00
2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	61025	KAT June Payment	176505	65910	Voluntary Action Center	\$3,610.00
2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	61025	KAT June Payment	176505	65910	Voluntary Action Center	\$12,125.00
2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	61025	KAT June Payment	176505	65910	Voluntary Action Center	\$248.00
2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	61025	KAT June Payment	176505	65910	Voluntary Action Center	\$122.00
2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	61025	KAT June Payment	176505	65910	Voluntary Action Center	\$15,937.00
						Sub-Total	\$122,382.08
541	FIRST NATIONAL BANK OF OMAHA	CBurns CC May	CBurns CC May	131505	68130	Training	\$905.68

							Sub-Total	\$905.68
						County Administrator	Total	\$123,462.76
County Board	3380	AMAZON CAPITAL SERVICES	1L7J-JFHH-6FD1	STROBE LIGHTS & SIRENS	140425	62160	Equipment	\$156.99
							Sub-Total	\$156.99
	2680	WON-DOOR CORPORATION	174690	Door Install	140425	66500	Miscellaneous Expense	\$3,712.50
	2680	WON-DOOR CORPORATION	174690-1	Door Material	140425	66500	Miscellaneous Expense	\$12,364.78
	541	FIRST NATIONAL BANK OF OMAHA	CBurns CC May	CBurns CC May	11002532	66500	Miscellaneous Expense	\$127.98
	1247	LEO'S	4446	Citizen of the year engrave	11002532	66500	Miscellaneous Expense	\$10.00
	3834	CORDOGAN CLARK & ASSOCIATES, INC.	241017-007	Pay App #7 CH Reno	140425	66500	Miscellaneous Expense	\$53,019.81
							Sub-Total	\$69,235.07
	541	FIRST NATIONAL BANK OF OMAHA	William4848 06/02/25	DVRT CC	136625	66550	Miscellaneous Expense	\$778.69
							Sub-Total	\$778.69
	535	FAMILY COUNSELING SERVICE	250531-BH	FAMILY COUNSELING	136325	68040	Support People in Treatment	\$886.26
	541	FIRST NATIONAL BANK OF OMAHA	7192MELENDEZ	FRESH START	136325	68040	Support People in Treatment	\$1,070.00
	1657	SERENITY HOUSE COUNSELING SERVICES. INC.	SERENITY LAZARO	SERENITY HOUSE	136325	68040	Support People in Treatment	\$850.00
							Sub-Total	\$2,806.26
	541	FIRST NATIONAL BANK OF OMAHA	4094PURCELL4	BIOHAZARD SHARPS	136325	68090	Prevent Misuse of Opioids	\$232.31
	541	FIRST NATIONAL BANK OF OMAHA	8694GOTTEE4	HARM REDUCTION	136325	68090	Prevent Misuse of Opioids	\$107.49

						Sub-Total	\$339.80
4824	CARLO COLOSIMO	COLOSIMO TRAINING2	RISE COLOSIMO	136325	68130	Training	\$278.42
						Sub-Total	\$278.42
561	FEECE OIL CO.	4177065	Phase 2 Cons. Gas	140125	69780	Capital Expenditures	\$150.00
3911	CIVICPLUS LLC	328581	MuniCode Overage	140225	69780	Capital Expenditures	\$540.00
3911	CIVICPLUS LLC	338123.	MuniCode	140225	69780	Capital Expenditures	\$995.36
						Sub-Total	\$1,685.36
4848	TAFT STETTINIUS & HOLLISTER LLP	6660416	FY25 BROADBAND #116673/00002	177025	79521	Broadband Infrastructure Other	\$344.00
						Sub-Total	\$344.00
				County Board		Total	\$75,624.59
County Clerk And Recorder							
2063	RUNCO OFFICE SUPPLY	969430-0	supplies	11000606	62000	Office Supplies	\$272.56
						Sub-Total	\$272.56
				County Clerk And Recorder		Total	\$272.56
County Highway Engineer							
541	FIRST NATIONAL BANK OF OMAHA	5696/6-2-25	Tools, Lables, Nuts/Bolts	120207	62000	Office Supplies	\$7.79
						Sub-Total	\$7.79
1181	FRANCIS C KLAAS, SUPT OF HWYS	MLG-053125	Monthly Mileage	120207	62050	Mileage	\$368.90
						Sub-Total	\$368.90
413	DEKANE EQUIPMENT CORP	IA01522	Mower Blade & Kit	120207	62160	Equipment	\$59.10
506	ELBURN NAPA, INC.	4781/5-31-25	Safety Valve, Strikit Discs,	120207	62160	Equipment	\$415.83
541	FIRST NATIONAL BANK OF OMAHA	5696/6-2-25	Tools, Lables, Nuts/Bolts	120207	62160	Equipment	\$1,079.98
558	FLEETPRIDE	126066428	Seal Bucket Poly	120207	62160	Equipment	\$20.00

583	FOX VALLEY SANDBLASTING INC	62063	Sandblast 3 Angle Irons	120207	62160	Equipment	\$100.00
1005	INTERSTATE BATTERIES OF SOUTHWEST CHICAGO	1915201043405	for Gator	120207	62160	Equipment	\$93.95
1323	MENARDS	24844	Spray Tip, Soap	120207	62160	Equipment	\$23.97
1323	MENARDS	25513	Items for new trailer	120207	62160	Equipment	\$93.34
1323	MENARDS	25514	Tools'	120207	62160	Equipment	\$74.82
1323	MENARDS	25519	Pintle Ball, New Trailer	120207	62160	Equipment	\$186.68
						Sub-Total	\$2,147.67
82	ARNESON OIL COMPANY	801804	High Volume Pulser	120207	62180	Gasoline / Fuel / Oil	\$289.99
678	GRAINCO FS, INC.	4021340	1102.9 Gallons Diesel	120207	62180	Gasoline / Fuel / Oil	\$3,067.16
678	GRAINCO FS, INC.	4021341	745.80 Gallons Gasoline	120207	62180	Gasoline / Fuel / Oil	\$1,780.24
						Sub-Total	\$5,137.39
1617	RUBINO ENGINEERING, INC	10786	Material Testing, Big Grove RD	181107	66500	Miscellaneous Expense	\$688.00
						Sub-Total	\$688.00
627	GEMPLER'S	INV0004613224	Poison Ivy Scrub, Chest Wader, Skin Cleanser	120207	67200	Building and Grounds Maint.	\$329.73
1323	MENARDS	25489/25517	PVC Pipe, J-Hook Hanger, PVC Reducer	120207	67200	Building and Grounds Maint.	\$128.26
						Sub-Total	\$457.99
2047	COMED	1515092222/5-21- 25	Monthly Service	120207	67210	Electric Service - ComEd	\$26.13
2047	COMED	2473332111/5-29- 25	Monthly Service	120207	67210	Electric Service - ComEd	\$380.68
2047	COMED	2791355000/5-25- 25	Monthly Service	120207	67210	Electric Service - ComEd	\$6.90

2047	COMED	8766978000/5-22-25	Monthly Service	120207	67210	Electric Service - ComEd	\$671.37
2047	COMED	8935952000/5-21-25	Monthly Service	120207	67210	Electric Service - ComEd	\$114.63
						Sub-Total	\$1,199.71
4	4 SEASONS LANDSCAPING PLUS	10100A	Mowing of Orchard & Eldamain Islands - May 2025	120207	67220	Highway Maint. Materials	\$5,700.00
224	CAM - VAC INC.	2333	Jet & Locate tile on Eldamain	120207	67220	Highway Maint. Materials	\$975.00
1950	COUNTRYSIDETRUE VALUE INC	180302	Keys for Eldamain Bridge	120207	67220	Highway Maint. Materials	\$22.95
5344	TRI-COUNTY LANDSCAPE	1-4014	Straw Blanket, Staples	120207	67220	Highway Maint. Materials	\$157.94
						Sub-Total	\$6,855.89
1323	MENARDS	25507	Batteries for Flasher Signs	120207	67240	Sign Supplies	\$25.94
						Sub-Total	\$25.94
1323	MENARDS	24938	Conduit, Ant Spray	120207	67260	Traffic Signals & Streetlights	\$12.73
						Sub-Total	\$12.73
67	AMEREN ILLINOIS	7484356018/5-27-25	Monthly Service	120207	67280	Electric Service - Ameren	\$109.89
						Sub-Total	\$109.89
1921	WILLETT HOFMANN & ASSOCIATES	38690	2024-25 Bridge Inspections	120107	67350	Construction of Bridges	\$634.20
						Sub-Total	\$634.20
401	D CONSTRUCTION INC	25-00000-02-GM/1	Progress Pay Estimate, Grove Road Resurfacing	131207	67400	Road Construction and Maint.	\$1,069,879.13

	1617	RUBINO ENGINEERING, INC	10785	Material Testing, Grove Road	135007	67400	Road Construction and Maint.	\$5,887.00
							Sub-Total	\$1,075,766.13
	1383	MROWCO	24-0377-09	Appraisal, Negotiations - Ridge Rd. Holt - Black	135007	67410	Land / Right of Way Acq	\$22,500.00
	1912	WHEATLAND TITLE COMPANY	698372	Title Services, Ridge Road Holt to Black	135007	67410	Land / Right of Way Acq	\$515.00
	5341	RIDGE BELL LLC	09-24-300-009	ROW, Ridge Road	135007	67410	Land / Right of Way Acq	\$46,000.00
							Sub-Total	\$69,015.00
	376	ELEVATION CONSULTING	28	May 2025 Lobbist Fees	135007	67460	Professional Fees	\$5,000.00
							Sub-Total	\$5,000.00
					County Highway Engineer		Total	\$1,167,427.23
County Treasurer	49	AMALGAMATED BANK OF CHICAGO	61060525	Administration Fee	150108	68640	Fiscal Agent Fee	\$475.00
							Sub-Total	\$475.00
					County Treasurer		Total	\$475.00
Elections	645	DEBBIE GILLETTE	4-1-25	Election Day	11000607	64270	Elections Supplies	\$114.84
							Sub-Total	\$114.84
					Elections		Total	\$114.84
EMA Director	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 06-02-2025	BONUCHI CC 06-02-2025	175409	62160	Equipment	\$193.13
							Sub-Total	\$193.13
					EMA Director		Total	\$193.13
Emergency Mangagement Agency	227	CDW LLC	AE28Z8G	INTERN ADOBE	11000912	62000	Office Supplies	\$85.00
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 06-02-2025	BONUCHI CC 06-02-2025	11000912	62000	Office Supplies	\$10.88
	3380	AMAZON CAPITAL SERVICES	1J7W-347V-6HFP	SMOKE & CARBON MONOXIDE DETECTOR	11000912	62000	Office Supplies	\$60.99
							Sub-Total	\$156.87

Facilities Management	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 06-02-2025	BONUCHI CC 06-02-2025	11000912	62060	Training	\$143.69
							Sub-Total	\$143.69
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 06-02-2025	BONUCHI CC 06-02-2025	11000912	62170	Vehicle Maintenance / Repairs	\$10.00
							Sub-Total	\$10.00
					Emergency Mangagement		Total	\$310.56
	541	FIRST NATIONAL BANK OF OMAHA	POLVERE 06/02/2025	COUNTY SUPPLIES, EQUIPMENT	11001001	62060	Training	\$90.21
							Sub-Total	\$90.21
	89	AT&T	X06032025	CELLULAR PHONES	11001001	62070	Cellular Phones	\$511.22
							Sub-Total	\$511.22
	23	ADVANCED ELEVATOR COMPANY	58023	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$1,942.82
	283	CLEANER LIVING SERVICES INC	K220	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$17,592.14
	3636	COX LANDSCAPING, LLC	192708	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$6,013.89
							Sub-Total	\$25,548.85
	1343	MIDWEST ENVIRONMENTAL CONSULTING SERVICES INC	25-00559	SERVICES	11001001	62150	Contractual Services	\$2,000.00
	1686	SOUND INCORPORATED	D1378580	SERVICES	11001001	62150	Contractual Services	\$310.00
	3069	R J O'NEIL INC	201474	SERVICES	11001001	62150	Contractual Services	\$2,290.00
	5152	CANNONBALL MECHANICAL PAUL L BUDDY PLUMBING & HEAT	330793	SERVICES	11001001	62150	Contractual Services	\$340.00

							Sub-Total	\$4,940.00	
	1447	NEUCO INC.	8778457	EQUIPMENT	11001001	62160	Equipment	\$227.91	
	1447	NEUCO INC.	8783300	EQUIPMENT	11001001	62160	Equipment	\$518.45	
							Sub-Total	\$746.36	
	3219	RJ3 AUTOMOTIVE INC	J002786	VEHICLE REPAIR	11001001	62170	Vehicle Maintenance / Repairs	\$827.29	
							Sub-Total	\$827.29	
	1153	KENDALL COUNTY HIGHWAY DEPARTMENT	06/09/2025	FUEL	11001001	62180	Gasoline / Fuel / Oil	\$81.73	
							Sub-Total	\$81.73	
	541	FIRST NATIONAL BANK OF OMAHA	POLVERE 06/02/2025	COUNTY SUPPLIES, EQUIPMENT	11001001	62370	County Supplies	\$971.25	
	680	GRAINGER	9531269117	COUNTY SUPPLIES	11001001	62370	County Supplies	\$320.18	
	1950	COUNTRYSIDETRUE VALUE INC	180343	COUNTY SUPPLIES	11001001	62370	County Supplies	\$154.25	
							Sub-Total	\$1,445.68	
					Facilities Management		Total	\$34,191.34	
	Farmland Review	1665	SHAW MEDIA	1041426	2026 farmland review cert rates	11000224	62090	Legal Publications	\$61.38
								Sub-Total	\$61.38
					Farmland Review		Total	\$61.38	
GIS COORDINATOR	180	MEAGAN BRIGANTI	AFR06192025MB2	mileage and per diem reimbursement	131712	62050	Mileage	\$380.20	
	2164	JOSHUA CARLSON	AFR06192025JC	per diem reimbursement	131712	62050	Mileage	\$278.00	
	4814	SARAI HERNANDEZ	AFR061925SH	per diem reimbursement	131712	62050	Mileage	\$224.00	
							Sub-Total	\$882.20	
	541	FIRST NATIONAL BANK OF OMAHA	8866 - 0625	AWS, hardware, software	131712	65840	Cloud Services	\$486.84	
							Sub-Total	\$486.84	

	415	DELL MARKETING LP	107940902180	correcting typo to complete payment	131712	65860	Computer Maint. / Hardware	\$630.00
							Sub-Total	\$630.00
					GIS COORDINATOR		Total	\$1,999.04
Health and Human Services Dir.	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 MAY 25	KCHD VISA 7111 MAY 2025 PURCHASES	120513	62040	Conferences	(\$600.00)
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 MAY 25	KCHD VISA 7111 MAY 2025 PURCHASES	120513	62040	Conferences	\$99.00
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 MAY 25	KCHD VISA 7111 MAY 2025 PURCHASES	120513	62040	Conferences	\$142.50
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 MAY 25	KCHD VISA 7111 MAY 2025 PURCHASES	120513	62040	Conferences	\$155.25
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 MAY 25	KCHD VISA 7111 MAY 2025 PURCHASES	120513	62040	Conferences	\$285.00
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 MAY 25	KCHD VISA 7111 MAY 2025 PURCHASES	120513	62040	Conferences	\$600.00
	1139	KENDALL COUNTY HEALTH DEPARTMENT	PC1224	REPLENISHMENT OF PETTY CASH JUNE 2025	120513	62040	Conferences	\$29.25
							Sub-Total	\$711.00
	130	LAUREN BELVILLE	BELVILLE MAY25 MILES	BELVILLE MAY 2025 REG MILEAGE	120513	62050	Mileage	\$28.70
	130	LAUREN BELVILLE	BELVILLE MAY25 MILES	BELVILLE MAY 2025 REG MILEAGE	120513	62050	Mileage	\$33.60
	130	LAUREN BELVILLE	BELVILLE MAY25 MILES	BELVILLE MAY 2025 REG MILEAGE	120513	62050	Mileage	\$95.20
	1481	TERRI OLSON	TO APR25 MILEAGE	OLSON APRIL 2025 REG MILEAGE	120513	62050	Mileage	\$23.45
	1481	TERRI OLSON	TO APR25 MILEAGE	OLSON APRIL 2025 REG MILEAGE	120513	62050	Mileage	\$23.45
	1943	WEX BANK	105129248	KCHD AGENCY VEHICLE	120513	62050	Mileage	\$70.47
	1943	WEX BANK	105129248	KCHD AGENCY VEHICLE	120513	62050	Mileage	\$121.11
	3619	ASHLYNN CARLSON	CARLSON MAY25 MILES	CARLSON MAY 2025 REG MILEAGE	120513	62050	Mileage	\$166.60

3851	JULIA HOLT	HOLT MAY25 MILES	HOLT - MAY 2025 REG MILEAGE	120513	62050	Mileage	\$87.01
4196	PATRICIA PENFOLD	PENFOLD REG MILEAGE	PENFOLD MARCH & APRIL 2025 REG	120513	62050	Mileage	\$0.98
4196	PATRICIA PENFOLD	PENFOLD REG MILEAGE	PENFOLD MARCH & APRIL 2025 REG	120513	62050	Mileage	\$20.72
						Sub-Total	\$671.29
275	CITADEL INFORMATION MANAGEMENT	227527	KCHD - SHRED PICK UP 05/13/25	120513	62150	Contractual Services	\$107.20
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 MAY 25	KCHD VISA 7111 MAY 2025 PURCHASES	120513	62150	Contractual Services	\$11.85
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 MAY 25	KCHD VISA 7111 MAY 2025 PURCHASES	120513	62150	Contractual Services	\$20.00
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 MAY 25	KCHD VISA 7111 MAY 2025 PURCHASES	120513	62150	Contractual Services	\$43.45
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 MAY 25	KCHD VISA 7111 MAY 2025 PURCHASES	120513	62150	Contractual Services	\$47.40
745	MARLIN HARTMAN	HARMAN FEB25 CORRECT	HARTMAN - FEB25 PAY RATE CORRECTION	120513	62150	Contractual Services	\$18.72
745	MARLIN HARTMAN	HARTMAN MAR & MAY 25	HARTMAN - MARCH & MAY 2025 TIMESHEETS	120513	62150	Contractual Services	\$414.77
745	MARLIN HARTMAN	HARTMAN MAR & MAY 25	HARTMAN - MARCH & MAY 2025 TIMESHEETS	120513	62150	Contractual Services	\$785.88
1122	KANE COUNTY - WORKFORCE DEVELOPMENT	2025-00000021	INFRASTRUCTURE – LEASE COST & FEES (JAN -APR 25)	120513	62150	Contractual Services	\$141.66
1122	KANE COUNTY - WORKFORCE DEVELOPMENT	2025-00000041	INFRASTRUCTURE - LEASE COST & FEES (MAY-JUNE 25)	120513	62150	Contractual Services	\$90.29
1258	LINDEN OAKS MEDICAL GROUP	100	DR. MARTIN MAY25 TIMESHEET - 16 HRS	120513	62150	Contractual Services	\$3,040.00
1715	STERICYCLE	8010973824	KCHD MEDICAL WASTE PICK UP ON 05/06/2025	120513	62150	Contractual Services	\$93.02
						Sub-Total	\$4,814.24
2663	PRINT SOURCE GRAPHICS	5968	KCHD EXTRA ANNUAL REPORTS ORDER	120513	62190	Printing	\$352.50
						Sub-Total	\$352.50

541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 MAY 25	KCHD VISA 7111 MAY 2025 PURCHASES	120513	63540	Telephones	\$15.99
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 MAY 25	KCHD VISA 7111 MAY 2025 PURCHASES	120513	63540	Telephones	\$15.99
						Sub-Total	\$31.98
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 MAY 25	KCHD VISA 7111 MAY 2025 PURCHASES	120513	65610	Advertisements	\$198.83
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 MAY 25	KCHD VISA 7111 MAY 2025 PURCHASES	120513	65610	Advertisements	\$500.60
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 MAY 25	KCHD VISA 7111 MAY 2025 PURCHASES	120513	65610	Advertisements	\$578.40
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 MAY 25	KCHD VISA 7111 MAY 2025 PURCHASES	120513	65610	Advertisements	\$583.44
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 MAY 25	KCHD VISA 7111 MAY 2025 PURCHASES	120513	65610	Advertisements	\$638.73
						Sub-Total	\$2,500.00
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 MAY 2025	KCHD VISA 1051 MAY 2025 PURCHASES	120513	67750	Supplies - General	(\$53.98)
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 MAY 2025	KCHD VISA 1051 MAY 2025 PURCHASES	120513	67750	Supplies - General	\$3.49
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 MAY 2025	KCHD VISA 1051 MAY 2025 PURCHASES	120513	67750	Supplies - General	\$35.00
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 MAY 2025	KCHD VISA 1051 MAY 2025 PURCHASES	120513	67750	Supplies - General	\$155.64
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 MAY 2025	KCHD VISA 1051 MAY 2025 PURCHASES	120513	67750	Supplies - General	\$165.07
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 MAY 2025	KCHD VISA 1051 MAY 2025 PURCHASES	120513	67750	Supplies - General	\$339.02
541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 MAY 2025	KCHD VISA 1051 MAY 2025 PURCHASES	120513	67750	Supplies - General	\$339.99
1139	KENDALL COUNTY HEALTH DEPARTMENT	PC1224	REPLENISHMENT OF PETTY CASH JUNE 2025	120513	67750	Supplies - General	\$20.00
						Sub-Total	\$1,004.23

	541	FIRST NATIONAL BANK OF OMAHA	VISA 9611 MAY 25	KCHD VISA 9611 MAY 2025 PURCHASES	120513	67760	Supplies - Medical	\$213.64
	541	FIRST NATIONAL BANK OF OMAHA	VISA 9611 MAY 25	KCHD VISA 9611 MAY 2025 PURCHASES	120513	67760	Supplies - Medical	\$366.89
	541	FIRST NATIONAL BANK OF OMAHA	VISA 9611 MAY 25	KCHD VISA 9611 MAY 2025 PURCHASES	120513	67760	Supplies - Medical	\$426.00
	5346	WILLIAM V MACGILL & CO	IN0899544	KCHD - CH CLINIC CALIBRATION CHECK	120513	67760	Supplies - Medical	\$30.00
							Sub-Total	\$1,036.53
	39	ALL SERVICE HEATING & AIR CONDITIONING	1688	WEATHERIZATION ANI DIA 2025-035-93-7	120513	67810	Direct Client Assistance	\$3,064.40
	39	ALL SERVICE HEATING & AIR CONDITIONING	1688	WEATHERIZATION ANI DIA 2025-035-93-7	120513	67810	Direct Client Assistance	\$5,286.20
	39	ALL SERVICE HEATING & AIR CONDITIONING	1688	WEATHERIZATION ANI DIA 2025-035-93-7	120513	67810	Direct Client Assistance	\$5,844.60
	440	DIBBLE ENTERPRISE	238951	LIHEAP - 2 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$2,000.00
	678	GRAINCO FS, INC.	238952	LIHEAP - 2 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$2,125.00
	1452	NICOR	238950	LIHEAP - 53 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$3,243.00
	1452	NICOR	238950	LIHEAP - 53 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$14,178.00
	2047	COMED	238953	LIHEAP - 115 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$425.00
	2047	COMED	238953	LIHEAP - 115 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$27,400.00
	2047	COMED	238953	LIHEAP - 115 CLIENTS SERVICED	120513	67810	Direct Client Assistance	\$53,771.00
	4226	AMEREN ILLINOIS	238949	LIHEAP - 1 CLIENT SERVICED	120513	67810	Direct Client Assistance	\$775.00
							Sub-Total	\$118,112.20
					Health and Human		Total	\$129,233.97
Human Resources								
	541	FIRST NATIONAL BANK OF OMAHA	*3518 06022025	LJ *3518 06/02/2025	11003131	62000	Office Supplies	\$6.88

	541	FIRST NATIONAL BANK OF OMAHA	*3518 06022025	LJ *3518 06/02/2025	11003131	62000	Office Supplies	\$8.99
	541	FIRST NATIONAL BANK OF OMAHA	*3518 06022025	LJ *3518 06/02/2025	11003131	62000	Office Supplies	\$18.98
	541	FIRST NATIONAL BANK OF OMAHA	*3518 06022025	LJ *3518 06/02/2025	11003131	62000	Office Supplies	\$26.59
	541	FIRST NATIONAL BANK OF OMAHA	*3518 06022025	LJ *3518 06/02/2025	11003131	62000	Office Supplies	\$58.64
	541	FIRST NATIONAL BANK OF OMAHA	*3518 06022025	LJ *3518 06/02/2025	11003131	62000	Office Supplies	\$104.49
							Sub-Total	\$224.57
	4529	ILLINOIS SECRETARY OF STATE	06052025	Annual MVR	11003131	62150	Contractual Services	\$500.00
							Sub-Total	\$500.00
	541	FIRST NATIONAL BANK OF OMAHA	*3518 06022025	LJ *3518 06/02/2025	11003131	62420	Professional Organization	\$455.00
							Sub-Total	\$455.00
	541	FIRST NATIONAL BANK OF OMAHA	*3518 06022025	LJ *3518 06/02/2025	11003131	65610	Advertisements	\$75.00
							Sub-Total	\$75.00
							Human Resources	Total
								\$1,254.57
Jury Commission								
	541	FIRST NATIONAL BANK OF OMAHA	060425	Bailiff blazers, jury snacks/bevs, bar assoc	11001515	62000	Office Supplies	\$60.24
	541	FIRST NATIONAL BANK OF OMAHA	060425	Bailiff blazers, jury snacks/bevs, bar assoc	11001515	62000	Office Supplies	\$60.24
							Sub-Total	\$120.48
	541	FIRST NATIONAL BANK OF OMAHA	060425	Bailiff blazers, jury snacks/bevs, bar assoc	11001515	64750	Meals	\$8.06
	541	FIRST NATIONAL BANK OF OMAHA	060425	Bailiff blazers, jury snacks/bevs, bar assoc	11001515	64750	Meals	\$127.99
							Sub-Total	\$136.05
Merit Commission							Jury Commission	Total
								\$256.53

	1804	TROTSKY INVESTIGATIVE POLYGRAPH	KCSO 25-03	PRE-EMPLOYMENT EVALS X7	11002011	64590	Merit Commission	\$1,470.00
	2978	STEPHAN BATES	KDLCO-25	DIGITAL FILES FROM SLEA	11002011	64590	Merit Commission	\$40.00
	5343	PSYTEGRITY LLC	1402	PRE-EMPLOYMENT EVALS	11002011	64590	Merit Commission	\$850.00
							Sub-Total	\$2,360.00
					Merit Commission		Total	\$2,360.00
PBZ Senior Planner								
	1928	WBK ENGINEERING, LLC	26819	10744 Rt 47 Revised Civil Site Plans	180119	63150	Project Expenses	\$352.90
	1928	WBK ENGINEERING, LLC	26820	16901 O'Brien Road	180119	63150	Project Expenses	\$285.40
	1928	WBK ENGINEERING, LLC	26821	3875 Eldamain YMCA	180119	63150	Project Expenses	\$352.90
	1928	WBK ENGINEERING, LLC	26822	7789 Route 47	180119	63150	Project Expenses	\$127.00
	1928	WBK ENGINEERING, LLC	26823	Fillotto Roofing	180119	63150	Project Expenses	\$127.00
	1928	WBK ENGINEERING, LLC	26824	2511 Wildy Sp 25-02	180119	63150	Project Expenses	\$635.00
	1928	WBK ENGINEERING, LLC	26825	Corneils Rd Solar Farm	180119	63150	Project Expenses	\$254.00
							Sub-Total	\$2,134.20
					PBZ Senior Planner		Total	\$2,134.20
Planning, Building and Zoning								
	1849	VERIZON	6114017993	Verizon Business	11001902	62070	Cellular Phones	\$1.16
							Sub-Total	\$1.16
	1665	SHAW MEDIA	052510101009	Shaw Media	11001902	62090	Legal Publications	\$248.00
							Sub-Total	\$248.00
	1153	KENDALL COUNTY HIGHWAY DEPARTMENT	6-2-25	Kendall County Hwy Dept	11001902	62170	Vehicle Maintenance / Repairs	\$420.05

	1508	ROBIN GREEN INC.	225092	Paradise Car Wash	11001902	62170	Vehicle Maintenance / Repairs	\$34.00
							Sub-Total	\$454.05
	3883	ANTHONY MAYER	6-1-25	Mayer Plumbing-Qty 16	11001902	63610	Plumbing Inspections	\$2,240.00
							Sub-Total	\$2,240.00
	1928	WBK ENGINEERING, LLC	26828	Kendall County Stormwater Ordinance	11001902	63630	Consultants	\$635.00
	1928	WBK ENGINEERING, LLC	26831	Kendall County Review Services	11001902	63630	Consultants	\$1,102.50
	1928	WBK ENGINEERING, LLC	26854	Kendall County NPDES Annual Report 24-25	11001902	63630	Consultants	\$1,120.00
							Sub-Total	\$2,857.50
Postage					Planning, Building and		Total	\$5,800.71
	3924	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	107247791	Postage Meters Lease	11000529	62340	Postage Meter Lease	\$2,962.29
							Sub-Total	\$2,962.29
Presiding Judge					Postage		Total	\$2,962.29
	5339	ADVANCED ROBOT SOLUTIONS LLC	00810	Kiosk-ARS Five year implementation	174715	42970	Grant Award	\$139,390.00
							Sub-Total	\$139,390.00
	541	FIRST NATIONAL BANK OF OMAHA	0006000100002025	FNBO ARI Travel/ARI Supplies	174515	62000	Office Supplies	\$841.75
	2731	RECONNECT INC	3DCF4CC1-0053	Reconnect ARI/Probation/	174515	62000	Office Supplies	\$161.33
	4786	VANESSA MELENDEZ	06052025	NADCP VM DA	174515	62000	Office Supplies	\$100.00
	4786	VANESSA MELENDEZ	06092025	VM Uber	174515	62000	Office Supplies	\$100.00
							Sub-Total	\$1,203.08
	3157	WEST PUBLISHING CORPORATION	852084119	Law Library Subscriptions	132415	62020	Subscriptions / Books	\$2,676.40
							Sub-Total	\$2,676.40

541	FIRST NATIONAL BANK OF OMAHA	0006000100002025	FNBO ARI Travel/ARI Supplies	174515	62080	Travel	\$2,583.90
1310	JOHN MC ADAMS	06102025	McAdams NADCP	174515	62080	Travel	\$471.40
1611	ARMANDO RODRIGUEZ	06022025	NADCP Armando Luggage/Uber/Hotel	174515	62080	Travel	\$488.83
4353	DANIELLE ANDERSON	0605020250	NADCP Danielle	174515	62080	Travel	\$88.69
4472	TAMIKA HINTON	0060010002025	Tamika NSDCP	135815	62080	Travel	\$190.78
4786	VANESSA MELENDEZ	06052025	NADCP VM DA	174515	62080	Travel	\$18.74
4786	VANESSA MELENDEZ	06052025	NADCP VM DA	135815	62080	Travel	\$21.41
4786	VANESSA MELENDEZ	06052025	NADCP VM DA	174515	62080	Travel	\$49.96
4786	VANESSA MELENDEZ	06052025	NADCP VM DA	174515	62080	Travel	\$457.50
4824	CARLO COLOSIMO	0601002025	Colosimo	174515	62080	Travel	\$1,010.00
						Sub-Total	\$5,381.21
2731	RECONNECT INC	3DCF4CC1-0053	Reconnect ARI/Probation/MHC County	135815	63030	Program Supplies	\$230.00
						Sub-Total	\$230.00
2605	PHARMCHEM INC	439091	Pharmchem ARI	174515	64450	Drug Testing	\$127.80
						Sub-Total	\$127.80
535	FAMILY COUNSELING SERVICE	25053107	FCS May Services TB/DA	135815	64460	Counseling	\$1,200.00
						Sub-Total	\$1,200.00
535	FAMILY COUNSELING SERVICE	25053107	FCS May Services TB/DA	174515	65180	Treatment - Outpatient	\$3,600.00
						Sub-Total	\$3,600.00
1599	RELX INC.	3095800294	Online Legal Research - patron	132415	67050	Online Lgl Rsrch Patron Access	\$1,175.00
						Sub-Total	\$1,175.00
1599	RELX INC.	3095790109	Online Legal Research - courthouse	132415	67060	Online Lgl Rsrch Courthouse	\$2,007.00
						Sub-Total	\$2,007.00

Probation Supervisor	2822	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	6013525004003	Court Tech Grant - Rubrik Enterprise Edition	174715	70030	Equipment	\$101,808.00
							Sub-Total	\$101,808.00
					Presiding Judge		Total	\$258,798.49
	496	EARTHMOVER CREDIT UNION	May 27, 2025	Vehicle, Training, AT&T	132616	62060	Training	\$1,449.99
							Sub-Total	\$1,449.99
	1156	KENDALL CO HEALTH/HUMAN SERV	AR00000197	YEC (Session #3)	132616	62140	Annual Contracts / Serv. Agmts	\$500.00
	2731	RECONNECT INC	3DCF4CC1-0053	Reconnect ARI/Probation/ MHC County	132616	62140	Annual Contracts / Serv. Agmts	\$44.00
	4338	NICKERSON & ASSOCIATES P.C.	May 2025	Individual and Group Therapy	132616	62140	Annual Contracts / Serv. Agmts	\$186.00
							Sub-Total	\$730.00
	496	EARTHMOVER CREDIT UNION	May 27, 2025	Vehicle, Training, AT&T	132616	62150	Contractual Services	\$565.48
	2070	ROBIN V. PELFREY	FY25-4-Sal, FY25-5	Salary	174616	62150	Contractual Services	\$10,545.00
	2071	ROBIN V. PELFREY	FY25-4-Exp	Expense Reimbursement	174616	62150	Contractual Services	\$1,241.86
	4355	JEFFREY T STREET	06/09/2025	Website Development	174616	62150	Contractual Services	\$810.00
							Sub-Total	\$13,162.34
	1671	SHI INTERNATIONAL CORP.	B19741798	Laptops	132616	62160	Equipment	\$2,742.84
							Sub-Total	\$2,742.84
	2605	PHARMCHEM INC	INV438997, 438753	Sweat Patch Analysis, Sweat Patch Supplies	132616	64450	Drug Testing	\$1,000.86
							Sub-Total	\$1,000.86

	1135	KENDALL CO SHERIFFS OFFICE	EHM MAY 2025	GPS Monitoring Fee	132616	65160	GPS Monitoring Program	\$1,888.00
							Sub-Total	\$1,888.00
					Probation Supervisor		Total	\$20,974.03
Public Defender	3380	AMAZON CAPITAL SERVICES	1LLY-LCQD-LCDD	Amazon Invoice dated 060525	11001719	62000	Office Supplies	\$10.49
	3380	AMAZON CAPITAL SERVICES	1q4y-jvg7-kmf9	Amazon Invoice dated 060525	11001719	62000	Office Supplies	\$94.03
	3380	AMAZON CAPITAL SERVICES	1wd3-nphq-khlh	Amazon Invoice dated 060525	11001719	62000	Office Supplies	\$16.96
							Sub-Total	\$121.48
	3805	JASON MAJER	109397	Parking	11001719	62040	Conferences	\$150.00
	3805	JASON MAJER	31.91	Uber Receipt for Jason	11001719	62040	Conferences	\$31.91
	3805	JASON MAJER	43.65	Uber Receipt for Jason	11001719	62040	Conferences	\$43.65
							Sub-Total	\$225.56
	318	VICKI COHEN	2025 OP 135	Transcript Invoice dated	11001719	62390	Transcripts	\$140.00
							Sub-Total	\$140.00
					Public Defender		Total	\$487.04
Regional Office Of Education	1196	REGIONAL OFFICE OF EDUCATION	625	ROE SALARIES, BENEFITS & INSURANCE	11001808	64300	Reimb. to Grundy - Benefits	\$1,496.25
							Sub-Total	\$1,496.25
	1196	REGIONAL OFFICE OF EDUCATION	625	ROE SALARIES, BENEFITS & INSURANCE	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	JUNE 2025 STATEMENT	CPN 000012442	11002009	62000	Office Supplies	\$92.46
							Sub-Total	\$92.46

509	ELAN FINANCIAL SERVICES	JUNE 2025 STATEMENT	CPN 000012442	11002009	62040	Conferences	\$125.00
509	ELAN FINANCIAL SERVICES	JUNE 2025 STATEMENT	CPN 000012442	11002009	62040	Conferences	\$1,343.68
1352	MIDWEST GANG INVESTIGATORS ASSOCIATION	IL CONFERENCE	REGISTRATION FOR MORECRAFT & MCLAIN	11002009	62040	Conferences	\$330.00
						Sub-Total	\$1,798.68
509	ELAN FINANCIAL SERVICES	JUNE 2025 STATEMENT	CPN 000012442	11002009	62060	Training	\$262.60
1460	NORTH-EAST MULTI-REGIONAL	379342	1643 - PEER SUPPORT FOR 1ST RESPONDERS	11002009	62060	Training	\$375.00
1460	NORTH-EAST MULTI-REGIONAL	379410	CRIME 123 MORECRAFT/SNEAD	11002009	62060	Training	\$200.00
						Sub-Total	\$837.60
509	ELAN FINANCIAL SERVICES	JUNE 2025 STATEMENT	CPN 000012442	11002009	62070	Cellular Phones	\$2,224.56
						Sub-Total	\$2,224.56
509	ELAN FINANCIAL SERVICES	JUNE 2025 STATEMENT	CPN 000012442	11002009	62150	Contractual Services	\$183.47
1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	1255	SHERIFF - SRT DUES	11002009	62150	Contractual Services	\$2,500.00
1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	1267	SHERIFF - MAJOR CRIMES DUES	11002009	62150	Contractual Services	\$500.00
						Sub-Total	\$3,183.47
506	ELBURN NAPA, INC.	387992	4701 - WIPERS	11002009	62160	Equipment	\$46.98
						Sub-Total	\$46.98
509	ELAN FINANCIAL SERVICES	JUNE 2025 STATEMENT	CPN 000012442	11002009	62170	Vehicle Maintenance / Repairs	\$1,425.67
568	FORD MOTOR COMPANY	INV35124329	A00882052 - FLEET MANAGEMENT SOFTWARE	11002009	62170	Vehicle Maintenance / Repairs	\$420.03

						Sub-Total	\$1,845.70
1943	WEX BANK	105107030	0496-00-896092-4 MAY FUEL	11002009	62180	Gasoline / Fuel / Oil	\$13,955.87
						Sub-Total	\$13,955.87
1494	OSWEGO PRINTING SERVICES	75161	C1001 - SHAKE DOWN FORMS	11002009	62190	Printing	\$185.00
1564	PREMIER MAILING & PRINTING	191880	306 - INVESTIGATIONS BUSINESS CARDS	11002009	62190	Printing	\$175.00
1564	PREMIER MAILING & PRINTING	191919	306 - HUDSON REPRINT	11002009	62190	Printing	\$30.00
1564	PREMIER MAILING & PRINTING	192054	306 - ENVELOPES AND BUSINESS CARDS	11002009	62190	Printing	\$140.00
1564	PREMIER MAILING & PRINTING	192071	306 - ENVELOPES	11002009	62190	Printing	\$368.40
						Sub-Total	\$898.40
1475	RAY O'HERRON CO INC	MAY 2025 STATEMENT	00-60560SH	11002009	62400	Uniforms / Clothing	\$2,666.85
2048	KESJA STOCH	CLOTHING REIMBURS	CLOTHING REIMBURSEMENT	11002009	62400	Uniforms / Clothing	\$35.73
						Sub-Total	\$2,702.58
509	ELAN FINANCIAL SERVICES	JUNE 2025 STATEMENT	CPN 000012442	11002009	64350	Police Supplies	\$166.99
1323	MENARDS	24948	31640451 - NYLON ROPE	11002009	64350	Police Supplies	\$5.99
						Sub-Total	\$172.98
509	ELAN FINANCIAL SERVICES	JUNE 2025 STATEMENT	CPN 000012442	11002009	64360	Weapons / Ammunition	\$2,089.13
1475	RAY O'HERRON CO INC	MAY 2025 STATEMENT	00-60560SH	11002009	64360	Weapons / Ammunition	\$7,704.00
						Sub-Total	\$9,793.13
3986	TYLER GIANNOTTI	EQUIP REIMBURSE	EQUIPMENT REIMBURSEMENT -	11002009	64380	Union Contract Expense	\$133.99
						Sub-Total	\$133.99

509	ELAN FINANCIAL SERVICES	JUNE 2025 STATEMENT	CPN 000012442	11002009	64390	Investigation	\$761.25
1323	MENARDS	24554	31640451 - 50MM	11002009	64390	Investigation	\$3.79
						Sub-Total	\$765.04
499	ECOLAB	6352802010	INMATE KITCHEN OR LAUNDRY SUPPLIES	132120	64540	Supplies Inmate Comm	\$165.20
499	ECOLAB	6352818026	504424157 INMATE KITCHEN OR LAUNDRY	132120	64540	Supplies Inmate Comm	\$277.20
509	ELAN FINANCIAL SERVICES	JUNE 2025 STATEMENT	CPN 000012442	132120	64540	Supplies Inmate Comm	\$305.12
1216	LANGUAGE LINE SERVICES	11615392	9020906003 - TRANSLATION	132120	64540	Supplies Inmate Comm	\$11.25
						Sub-Total	\$758.77
509	ELAN FINANCIAL SERVICES	JUNE 2025 STATEMENT	CPN 000012442	11002009	65660	Employee Recognition	\$603.00
						Sub-Total	\$603.00
509	ELAN FINANCIAL SERVICES	JUNE 2025 STATEMENT	CPN 000012442	131420	66390	Court Security Expenses	\$427.84
1431	ANDREW NEMENOFF	CONF. TRANSPORTATION	UBER PICK UP / MIDWAY PARKING	131420	66390	Court Security Expenses	\$200.19
						Sub-Total	\$628.03
509	ELAN FINANCIAL SERVICES	JUNE 2025 STATEMENT	CPN 000012442	133820	66500	Range Miscellaneous Expense	\$45.87
509	ELAN FINANCIAL SERVICES	JUNE 2025 STATEMENT	CPN 000012442	136020	66500	GPS Miscellaneous	\$129.98
509	ELAN FINANCIAL SERVICES	JUNE 2025 STATEMENT	CPN 000012442	133620	66500	FTA Miscellaneous Expense	\$884.00
2676	THRUSH SERVICES INC	463401	1854000 - JUNE SERVICES	133820	66500	Range Miscellaneous Expense	\$250.00
						Sub-Total	\$1,309.85

	979	ILLINOIS PHLEBOTOMY SERVICES	2314	25-1630	133720	66540	DUI Law Enforcement Equipment	\$425.00
	979	ILLINOIS PHLEBOTOMY SERVICES	2315	25-1586	133720	66540	DUI Law Enforcement Equipment	\$425.00
	979	ILLINOIS PHLEBOTOMY SERVICES	2316	25-1582	133720	66540	DUI Law Enforcement Equipment	\$425.00
	979	ILLINOIS PHLEBOTOMY SERVICES	2317	25-1566	133720	66540	DUI Law Enforcement Equipment	\$425.00
	979	ILLINOIS PHLEBOTOMY SERVICES	2318	25-1352	133720	66540	DUI Law Enforcement Equipment	\$425.00
	979	ILLINOIS PHLEBOTOMY SERVICES	2319	25-1580	133720	66540	DUI Law Enforcement Equipment	\$425.00
							Sub-Total	\$2,550.00
					Sheriff		Total	\$44,301.09
State's Attorney								
	3380	AMAZON CAPITAL SERVICES	11WM-RFNR-6HVF	Office Supplies	11002120	62000	Office Supplies	\$26.90
	3380	AMAZON CAPITAL SERVICES	19H3-69XV-3LPR	Office Supplies	11002120	62000	Office Supplies	\$151.48
							Sub-Total	\$178.38
	1849	VERIZON	6114093105	Apr 22-May 21	11002120	62070	Cellular Phones	\$279.91
							Sub-Total	\$279.91
	415	DELL MARKETING LP	10814602461	CAC laptops	174121	62160	Equipment	\$1,854.84
							Sub-Total	\$1,854.84
	1841	MARYANNE J. VALENZIO, CSR	060625	25 DT 30	11002120	62390	Transcripts	\$427.50
							Sub-Total	\$427.50
	318	VICKI COHEN	060225	GJ 060225	11002120	65210	Trials Hearings	\$452.00

Technology Director	5338	AMERIS BANCORP	25-1651	GJ	11002120	65210	Trials Hearings	\$17.50
							Sub-Total	\$469.50
					State's Attorney		Total	\$3,210.13
	5123	HUNTER SPHAR	Milage 2025-1	Milage 12/24-5/25	11002233	62050	Mileage	\$80.85
							Sub-Total	\$80.85
	4478	TKB ASSOCIATES, INC.	15699	SEI configuration	11002233	62150	Contractual Services	\$2,775.00
							Sub-Total	\$2,775.00
	541	FIRST NATIONAL BANK OF OMAHA	8866 - 0625	AWS, hardware, software	11002233	65850	Computer Maint. / Software	\$20.00
							Sub-Total	\$20.00
	415	DELL MARKETING LP	10792873577	laptop battery	11002233	65860	Computer Maint. / Hardware	\$120.25
Utilities - Facilities Mgmt.	541	FIRST NATIONAL BANK OF OMAHA	8866 - 0625	AWS, hardware, software	11002233	65860	Computer Maint. / Hardware	\$49.99
							Sub-Total	\$170.24
					Technology Director		Total	\$3,046.09
	1575	PTS COMMUNICATIONS	2142359	TELEPHONE	11001044	63540	Telephones	\$78.00
	2268	METRONET SYSTEMS HOLDINGS LLC	05/28/2025	TELEPHONE/INTERNET	11001044	63540	Telephones	\$10,987.39
							Sub-Total	\$11,065.39
	2268	METRONET SYSTEMS HOLDINGS LLC	05/28/2025	TELEPHONE/INTERNET	11001044	65890	Internet Expense	\$1,587.10
							Sub-Total	\$1,587.10
	3067	GRNE SOLARFIELD 01 LLC	KC1103	ELECTRIC	11001044	69010	Electric - PSC	\$3,052.45
							Sub-Total	\$3,052.45

Veteran's Superintendent	3067	GRNE SOLARFIELD 01 LLC	KC1103	ELECTRIC	11001044	69020	Electric - Courthouse	\$5,635.30
							Sub-Total	\$5,635.30
	3067	GRNE SOLARFIELD 01 LLC	KC1103	ELECTRIC	11001044	69120	Electric - Health Department	\$704.41
							Sub-Total	\$704.41
	353	CONSTELLATION NEWENERGY, INC	4328374	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$4,490.54
							Sub-Total	\$4,490.54
	353	CONSTELLATION NEWENERGY, INC	4328374	NATURAL GAS	11001044	69220	Natural Gas - Courthouse	\$5,231.37
							Sub-Total	\$5,231.37
	1452	NICOR	05/05/2025	NATURAL GAS	11001044	69250	Natural Gas - Animal Control	\$246.54
							Sub-Total	\$246.54
	353	CONSTELLATION NEWENERGY, INC	4328374	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	\$1,445.66
							Sub-Total	\$1,445.66
					Utilities - Facilities Mgmt.		Total	\$33,458.76
	541	FIRST NATIONAL BANK OF OMAHA	2025-082	CC-Stubinger	121123	62000	Office Supplies	\$14.99
	541	FIRST NATIONAL BANK OF OMAHA	2025-082	CC-Stubinger	121123	62000	Office Supplies	\$27.59
	541	FIRST NATIONAL BANK OF OMAHA	2025-082	CC-Stubinger	121123	62000	Office Supplies	\$44.99
	541	FIRST NATIONAL BANK OF OMAHA	2025-082	CC-Stubinger	121123	62000	Office Supplies	\$146.37
	541	FIRST NATIONAL BANK OF OMAHA	2025-082	CC-Stubinger	121123	62000	Office Supplies	\$188.36
	1881	WATER WAGON	2025-088 INV#10205	Water Wagon INV#10205	121123	62000	Office Supplies	\$35.00
							Sub-Total	\$457.30

5324	MATTHEW DOLMYER	2025-083	Mileage Reimbursement-	121123	62050	Mileage	\$123.20
						Sub-Total	\$123.20
541	FIRST NATIONAL BANK OF OMAHA	2025-081	CC-Gagner	121123	62070	Cellular Phones	\$250.46
						Sub-Total	\$250.46
4395	MILLER, HALL & TRIGGS LLC	2025-089	Miller Hall and Triggs	121123	62150	Contractual Services	\$1,084.00
						Sub-Total	\$1,084.00
1192	KONICA MINOLTA	2025-085 INV#4713483	Konica Minolta INV#47134831	121123	62160	Equipment	\$138.00
						Sub-Total	\$138.00
541	FIRST NATIONAL BANK OF OMAHA	2025-082	CC-Stubinger	121123	62170	Vehicle Maintenance / Repairs	\$29.00
541	FIRST NATIONAL BANK OF OMAHA	2025-082	CC-Stubinger	121123	62170	Vehicle Maintenance / Repairs	\$547.45
						Sub-Total	\$576.45
1153	KENDALL COUNTY HIGHWAY DEPARTMENT	2025-090	Fuel-Highway Department	121123	62180	Gasoline / Fuel / Oil	\$303.52
						Sub-Total	\$303.52
541	FIRST NATIONAL BANK OF OMAHA	2025-082	CC-Stubinger	121123	62310	Computer Software	\$91.34
						Sub-Total	\$91.34
541	FIRST NATIONAL BANK OF OMAHA	2025-081	CC-Gagner	121123	65610	Advertisements	\$100.00
541	FIRST NATIONAL BANK OF OMAHA	2025-082	CC-Stubinger	121123	65610	Advertisements	\$59.25
541	FIRST NATIONAL BANK OF OMAHA	2025-082	CC-Stubinger	121123	65610	Advertisements	\$59.25

541	FIRST NATIONAL BANK OF OMAHA	2025-082	CC-Stubinger	121123	65610	Advertisements	\$165.00
						Sub-Total	\$383.50
1158	KENDALL COUNTY HEALTH DEPT.	2025-084 AR0000201	KCHD Counseling INV#AR00000201	121123	65930	Mental Health	\$204.00
3887	YOUR STORY COUNSELING, PC	2025-087 INV#112827	Your Story Counseling INV#112827	121123	65930	Mental Health	\$50.00
						Sub-Total	\$254.00
3887	YOUR STORY COUNSELING, PC	2025-086 INV#112420	Your Story Counseling INV#112420	121123	65950	Shelter Assistance	\$50.00
						Sub-Total	\$50.00
541	FIRST NATIONAL BANK OF OMAHA	2025-082	CC-Stubinger	121123	69740	Vehicle IPASS	\$40.00
						Sub-Total	\$40.00
				Veteran's Superintendent		Total	\$3,751.77
						Grand Total	\$2,003,935.58