

Claims Listing

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Administration	4772	JENNIFER BREault	Millage	Millage KAT	11000530 62050	Mileage	\$45.96
						Sub-Total	\$45.96
	1849	VERIZON	9978871020	cell phones 11/17 - 12/16	11000530 62070	Cellular Phones	\$89.54
						Sub-Total	\$89.54
	Administration						Total
Animal Control Warden	1849	VERIZON	9978871020	cell phones 11/17 - 12/16	130101 62070	Cellular Phones	\$84.64
						Sub-Total	\$84.64
	1951	YORKVILLE ANIMAL HOSPITAL	551709	DOE AND NOIR	130201 67020	Animal Medical Care Expense	\$63.00
	1951	YORKVILLE ANIMAL HOSPITAL	551977	MUNCHKIN EUTH AND XRAY	130201 67020	Animal Medical Care Expense	\$78.00
						Sub-Total	\$141.00
	4611	SAFFORD VETERINARY SERVICES	154	SPAY VOUCHER	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$141.91
	4611	SAFFORD VETERINARY SERVICES	224	BATCH VOUCHER	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$260.00
	4611	SAFFORD VETERINARY SERVICES	285	VOUCHER SPAY AND RABIES	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$118.00
	4611	SAFFORD VETERINARY SERVICES	363	VOUCHER	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$68.00
	4611	SAFFORD VETERINARY SERVICES	79	BATCH VOUCHER	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$315.00

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						Sub-Total	\$902.91
	1951	YORKVILLE ANIMAL HOSPITAL	551709	DOE AND NOIR	130901 68950	Neuter / Spay Fees	\$192.00
	4381	RUSTY RIDGE ANIMAL CENTER	30783	WOLF AND FANG NEUTER	130901 68950	Neuter / Spay Fees	\$100.00
	4381	RUSTY RIDGE ANIMAL CENTER	30792	NICO NEUTER	130901 68950	Neuter / Spay Fees	\$120.00
	4381	RUSTY RIDGE ANIMAL CENTER	30793	DUKE NEUTER AND RABIES	130901 68950	Neuter / Spay Fees	\$120.00
						Sub-Total	\$532.00
	1951	YORKVILLE ANIMAL HOSPITAL	551977	MUNCHKIN EUTH AND XRAY	130101 68970	Misc. Animal Care	\$68.00
						Sub-Total	\$68.00
					Animal Control Warden	Total	\$1,728.55
Circuit Court Clerk							
	1566	MATTHEW G PROCHASKA	6303021162	Conferences - Mileage - label kit supplies	11000314 62000	Office Supplies	\$67.84
	1566	MATTHEW G PROCHASKA	6303021162	Conferences - Mileage - label kit supplies	11000314 62000	Office Supplies	\$518.00
						Sub-Total	\$585.84
	541	FIRST NATIONAL BANK OF OMAHA	35291121	Clothing Stipend - Zoom	11000314 62030	Dues	\$35.99
						Sub-Total	\$35.99
	1566	MATTHEW G PROCHASKA	6303021162	Conferences - Mileage - label kit supplies	11000314 62040	Conferences	\$159.89
	1566	MATTHEW G PROCHASKA	6303021162	Conferences - Mileage - label kit supplies	11000314 62040	Conferences	\$239.68
	1566	MATTHEW G PROCHASKA	6303021162	Conferences - Mileage - label kit supplies	11000314 62040	Conferences	\$348.40
	5145	KATIE NADEAU	11192024	11-18-24	11000314 62040	Conferences	\$6.94
						Sub-Total	\$754.91
	5145	KATIE NADEAU	11192024	11-18-24	11000314 62050	Mileage	\$148.74

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						Sub-Total	\$148.74
	1563	PRECISE PRINTING NETWORK INC	56187	Forms	11000314 62190	Printing	\$1,975.07
						Sub-Total	\$1,975.07
	541	FIRST NATIONAL BANK OF OMAHA	35291121	Clothing Stipend - Zoom	130603 66500	Miscellaneous Expense	\$756.91
						Sub-Total	\$756.91
					Circuit Court Clerk	Total	\$4,257.46
Circuit Court Judge	3039	KARA P DOUYLLIEZ	112024	Spanish interpreter Nov 2024	11001516 64810	Statutory Expense	\$825.00
	4266	AMS CLINICAL SERVICES LLC	111724	Fitness Evaluation 17CF104 Kevin Todd	11001516 64810	Statutory Expense	\$1,500.00
	4266	AMS CLINICAL SERVICES LLC	111724	Fitness Evaluation 24JD46 Anthony Barnes	11001516 64810	Statutory Expense	\$1,500.00
						Sub-Total	\$3,825.00
					Circuit Court Judge	Total	\$3,825.00
Coroner	541	FIRST NATIONAL BANK OF OMAHA	58921	Visa Gotte - 11-4-24	11000417 62000	Office Supplies	\$23.29
	541	FIRST NATIONAL BANK OF OMAHA	58921	Visa Gotte - 11-4-24	11000417 62000	Office Supplies	\$62.32
	541	FIRST NATIONAL BANK OF OMAHA	58924	Visa McCarron - 3043 - 11/4/24	11000417 62000	Office Supplies	\$71.39
						Sub-Total	\$157.00
	541	FIRST NATIONAL BANK OF OMAHA	58921	Visa Gotte - 11-4-24	11000417 62070	Cellular Phones	\$91.38
						Sub-Total	\$91.38
	541	FIRST NATIONAL BANK OF OMAHA	58921	Visa Gotte - 11-4-24	11000417 62170	Vehicle Maintenance / Repairs	\$10.00
						Sub-Total	\$10.00

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	541	FIRST NATIONAL BANK OF OMAHA	58921	Visa Gotte - 11-4-24	11000417 62400	Uniforms / Clothing	\$90.98
						Sub-Total	\$90.98
	46	KRISTIN ESCOBAR ALVARENGA	FY2411	October 2024 Autopsies	11000417 64900	Autopsies	\$6,510.00
						Sub-Total	\$6,510.00
	1418	NATIONAL MEDICAL SERVICES	1255268	Toxicology testing for October 2024	11000417 64920	Toxicology Testing	\$161.00
						Sub-Total	\$161.00
	541	FIRST NATIONAL BANK OF OMAHA	58923	Visa Purcell - 4094 - 11/4/24	11000417 64950	Bio Hazard Disposal	\$129.78
						Sub-Total	\$129.78
	541	FIRST NATIONAL BANK OF OMAHA	58921	Visa Gotte - 11-4-24	130804 66500	Miscellaneous Expense	\$11.00
	541	FIRST NATIONAL BANK OF OMAHA	58921	Visa Gotte - 11-4-24	130804 66500	Miscellaneous Expense	\$75.00
	541	FIRST NATIONAL BANK OF OMAHA	58923	Visa Purcell - 4094 - 11/4/24	130804 66500	Miscellaneous Expense	\$13.99
	541	FIRST NATIONAL BANK OF OMAHA	58923	Visa Purcell - 4094 - 11/4/24	130804 66500	Miscellaneous Expense	\$42.89
	541	FIRST NATIONAL BANK OF OMAHA	58923	Visa Purcell - 4094 - 11/4/24	130804 66500	Miscellaneous Expense	\$46.76
	541	FIRST NATIONAL BANK OF OMAHA	58924	Visa McCarron - 3043 - 11/4/24	130804 66500	Miscellaneous Expense	\$13.59
	541	FIRST NATIONAL BANK OF OMAHA	58924	Visa McCarron - 3043 - 11/4/24	130804 66500	Miscellaneous Expense	\$33.64
	541	FIRST NATIONAL BANK OF OMAHA	58924	Visa McCarron - 3043 - 11/4/24	130804 66500	Miscellaneous Expense	\$200.00
						Sub-Total	\$436.87
	541	FIRST NATIONAL BANK OF OMAHA	58921	Visa Gotte - 11-4-24	173504 70110	Miscellaneous Cost	\$263.00
						Sub-Total	\$263.00

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					Coroner		Total	\$7,850.01
Corrections	328	COPLEY MEMORIAL HOSPITAL	8076015	36-2170840	11002010	64550	Medical Expenses	\$810.08
	1316	MCKESSON MEDICAL-SURGICAL	22925800	INMATE SUPPLIES	11002010	64550	Medical Expenses	\$21.96
							Sub-Total	\$832.04
	535	FAMILY COUNSELING SERVICE	24093006	SEPT COUNSELING HOURS	150320	66500	Miscellaneous Expense	\$875.00
							Sub-Total	\$875.00
							Corrections	Total
County Administrator	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	112224	KAT Deposit	176505	65910	Voluntary Action Center	\$522,844.79
							Sub-Total	\$522,844.79
							County Administrator	Total
County Board	2805	NOBLE TEC	C14864	SURVEILAANCE	140425	62160	Equipment	\$7,672.32
	2805	NOBLE TEC	C14865	SURVEILAANCE	140425	62160	Equipment	\$16,644.40
	2805	NOBLE TEC	C14866	SURVEILAANCE	140425	62160	Equipment	\$11,408.25
	3834	CORDOGAN CLARK & ASSOCIATES, INC.	27795	ADA Review	140425	62160	Equipment	\$2,985.00
	5151	CONSOLIDATED FLOORING	38284	ADA REVIEW	140425	62160	Equipment	\$4,052.00
	5152	CANNONBALL MECHANICAL PAUL L BUDDY PLUMBING & HEAT	330293	ADA REVIEW	140425	62160	Equipment	\$10,040.00
							Sub-Total	\$52,801.97
	2041	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	236124 DEC 24	EMP MED/DENTAL INS	136125	65420	Dental Insurance	\$28,150.13
							Sub-Total	\$28,150.13

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	2041	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	236124 DEC 24	EMP MED/DENTAL INS	136125 65470	Health Insurance Premiums	\$506,231.82
						Sub-Total	\$506,231.82
	2269	DEARBORN LIFE INSURANCE COMPANY	F024917-12	EMP SUPP INS	136125 65670	County Life Insurance Policy	\$469.12
						Sub-Total	\$469.12
	986	ISOLVED BENEFIT SERVICES	I141211411	FBA MONTHLY ADMIN FEE	136125 65690	FSA Monthly Fee	\$117.76
						Sub-Total	\$117.76
	346	CONVERGINT TECHNOLOGIES LLC	INV00267190	DOOR LOCK REPLACEMENET	140425 66500	Miscellaneous Expense	\$2,612.00
	415	DELL MARKETING L.P.	10782925885	Office 2024	140425 66500	Miscellaneous Expense	\$5,000.00
	814	IDWHOLESALER	INV7434444	DOOR LOCK REPLACEMENET	140425 66500	Miscellaneous Expense	\$959.80
	1581	R.B. CROWTHER CO.	2024184	ROOF MAINTENANCE	140425 66500	Miscellaneous Expense	\$6,320.00
	3834	CORDOGAN CLARK & ASSOCIATES, INC.	241017	CC Phase 2	140425 66500	Miscellaneous Expense	\$163,967.56
	3834	CORDOGAN CLARK & ASSOCIATES, INC.	27799	Court House Reno	140425 66500	Miscellaneous Expense	\$2,187.58
	4591	DH PACE	11-15-2024	DOOR REPLACEMENT	140425 66500	Miscellaneous Expense	\$2,500.00
	4778	JESSE ORTIZ	945	Paint CH	140425 66500	Miscellaneous Expense	\$1,522.00
	4788	PAINT SPACE	0000939	JUDICIAL HALLWAY PROJECT	140425 66500	Miscellaneous Expense	\$3,800.00
	4788	PAINT SPACE	0000941	JUDICIAL HALLWAY PROJECT	140425 66500	Miscellaneous Expense	\$9,600.00
	4788	PAINT SPACE	945	Paint CH	140425 66500	Miscellaneous Expense	\$4,085.00
	5143	FOWLER ENTERPRISE	6230	Demo of 1539 Collins RD	11002532 66500	Miscellaneous Expense	\$26,500.00
						Sub-Total	\$229,053.94

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	1657	SERENITY HOUSE COUNSELING SERVICES, INC.	1253	SERENITY HOUSE	136325 68040	Support People in Treatment	\$660.00
	4493	LUTHERAN SOCIAL SERVICES OF IL	13	RECOVER HOME	136325 68040	Support People in Treatment	\$432.00
						Sub-Total	\$1,092.00
	541	FIRST NATIONAL BANK OF OMAHA	4094OPIOID1	DRUG TAKE BACK EVENT	136325 68090	Prevent Misuse of Opioids	\$131.44
	541	FIRST NATIONAL BANK OF OMAHA	8694OPIOID4	DRUG TAKE BACK EVENT	136325 68090	Prevent Misuse of Opioids	\$187.95
	1418	NATIONAL MEDICAL SERVICES	10056	DRUG TAKE BACK EVENT	136325 68090	Prevent Misuse of Opioids	\$789.00
						Sub-Total	\$1,108.39
	228	CAPITAL ONE COMMERCIAL	3326591	SAFETY, COUNTY SUPPLIES	140225 69780	Capital Expenditures	\$2,654.17
	415	DELL MARKETING L.P.	10782661914	Server Upgrad Licenses	140225 69780	Capital Expenditures	\$20,268.60
	415	DELL MARKETING L.P.	10782925885	Office 2024	140225 69780	Capital Expenditures	\$5,000.00
	773	HENRICKSEN & COMPANY	24110138-001AB	ADA REVIEW	140225 69780	Capital Expenditures	\$12,932.14
	792	HOME DEPOT CREDIT SERVICES	11222024	SAFETY, COUNTY SUPPLIES	140225 69780	Capital Expenditures	\$799.00
	1823	ULINE	185906787	SAFETY, EQUIPMENT, CELLULAR, SUPPLIES	140225 69780	Capital Expenditures	\$9,848.05
	3834	CORDOGAN CLARK & ASSOCIATES, INC.	241023	Fac and AC Reno	140125 69780	Capital Expenditures	\$2,723.70
	3834	CORDOGAN CLARK & ASSOCIATES, INC.	27796	Main Street Upgrades	140125 69780	Capital Expenditures	\$1,260.00
	3834	CORDOGAN CLARK & ASSOCIATES, INC.	27798	Phase 2	140125 69780	Capital Expenditures	\$21,781.20
	4225	LUKE PRISCO	11222024	VEHICLE PURCHASE	140225 69780	Capital Expenditures	\$500.00

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							Sub-Total	\$77,766.86
	1849	VERIZON	9978871020	cell phones 11/17 - 12/16	177125	70040	Supplies	\$78.33
							Sub-Total	\$78.33
	535	FAMILY COUNSELING SERVICE	24103107-1	MENTAL HEALTH TREATMENT	177025	79112	Mental Health Services	\$1,950.00
	1594	REDWOOD TOXICOLOGY LAB	306796202410	MENTAL HEALTH SERVICES	177025	79112	Mental Health Services	\$0.40
							Sub-Total	\$1,950.40
	2805	NOBLE TEC	C14675	FIBER MOD UPGRADE	177025	79521	Broadband Infrastructure Other	\$13,069.50
	4528	PIVOT TECH	111824	PIVOT TECH WORK	177025	79521	Broadband Infrastructure Other	\$159,484.00
	4565	NATIONAL TECHNOLOGIES NTI	INV-144561	FIBER JOHN STREET	177025	79521	Broadband Infrastructure Other	\$21,700.00
	4848	TAFT STETTINIUS & HOLLISTER LLP	6450745	BROADBAND #116673/00001	177025	79521	Broadband Infrastructure Other	\$9,555.00
							Sub-Total	\$203,808.50
					County Board		Total	\$1,102,629.22
County Clerk And Recorder								
	508	ELECTION SYSTEMS & SOFTWARE INC	CD2099704	ballots	135706	64210	Ballots	\$4,465.79
							Sub-Total	\$4,465.79
	2734	CINCINNATI INSURANCE COMPANY	B6796333	Prochaska	11000606	65750	General Insurance Bonds	\$300.00
	2734	CINCINNATI INSURANCE COMPANY	B6796336	Weis	11000606	65750	General Insurance Bonds	\$300.00

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	5150	ACRISURE MIDWEST PARTNERS INSURANCE SERVICES LLC	4440	Purcell	11000606 65750	General Insurance Bonds	\$625.00
						Sub-Total	\$1,225.00
	4665	FIDLAR TECHNOLOGIES	238119-IN	October Laredo	132806 68870	Document Storage	\$2,485.84
						Sub-Total	\$2,485.84
					County Clerk And Recorder	Total	\$8,176.63
County Highway Engineer	2063	RUNCO OFFICE SUPPLY	954822-0	Copy Paper	120207 62000	Office Supplies	\$91.98
						Sub-Total	\$91.98
	1849	VERIZON	9977687513	Monthly Service	120207 62070	Cellular Phones	\$212.86
						Sub-Total	\$212.86
	166	BONNELL INDUSTRIES INC.	0218091-IN	Bolt Flange, Bearings	120207 62160	Equipment	\$286.80
	166	BONNELL INDUSTRIES INC.	0218179-IN	Hinge-SPreader, Rear	120207 62160	Equipment	\$85.60
	317	COFFMAN TRUCK SALES INC	609704	Safety Sticker, #12	120207 62160	Equipment	\$40.00
	317	COFFMAN TRUCK SALES INC	610396	Truck Inspection, #19	120207 62160	Equipment	\$59.50
	486	DU-TEK INC	1025152	Hose Assembly, #18	120207 62160	Equipment	\$59.00
	486	DU-TEK INC	1025164	O-Rings	120207 62160	Equipment	\$9.50
	486	DU-TEK INC	1025203	2 Hose Assembly	120207 62160	Equipment	\$186.00
	558	FLEETPRIDE	121576485	Mud Flaps, Mounting Kits,	120207 62160	Equipment	\$98.23
	653	GJOVIK FORD MERCURY , INC	87245	Oil	120207 62160	Equipment	\$63.90
	1002	INTERSTATE BILLING SERVICE	635791/10-31-24	Valve Quick Release, Headlamp, Bolts, Seals	120207 62160	Equipment	\$938.12
	1060	JOHN DEERE FINANCIAL	35296/11-1-24	Spring Pins, Brush Wire, Syringe, Ball Mount	120207 62160	Equipment	\$535.53

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	1323	MENARDS	12685	Misc. Hardware	120207 62160	Equipment	\$19.44
	1323	MENARDS	12777	Wrench Sets, Screwdrivers	120207 62160	Equipment	\$108.84
	1323	MENARDS	12818	Bin, Poly RC, Cold	120207 62160	Equipment	\$36.53
	1323	MENARDS	12819	1 Gal. Paint Mixer	120207 62160	Equipment	\$4.49
	4645	REDS TRUCK REPAIR INC	571230	Truck Hoses	120207 62160	Equipment	\$218.05
						Sub-Total	\$2,749.53
	82	ARNESON OIL CO.	261674	Diesel	120207 62180	Gasoline / Fuel / Oil	\$948.63
	82	ARNESON OIL CO.	261676	Gasoline	120207 62180	Gasoline / Fuel / Oil	\$896.77
	82	ARNESON OIL CO.	262537	Diesel	120207 62180	Gasoline / Fuel / Oil	\$824.76
	82	ARNESON OIL CO.	262538	Gasoline	120207 62180	Gasoline / Fuel / Oil	\$535.99
						Sub-Total	\$3,206.15
	339	CORRECT MONITORING SERVICES	M10300N-25	Annual Monitoring of Alarm - North Bldg	120207 67200	Building and Grounds Maint.	\$420.00
	339	CORRECT MONITORING SERVICES	M10300S-25	Annual Monitoring of Alarm - South Bldg	120207 67200	Building and Grounds Maint.	\$420.00
						Sub-Total	\$840.00
	1323	MENARDS	11779	Concrete Mix - Eldamain	120207 67220	Highway Maint. Materials	\$19.11
	1323	MENARDS	12613	Shovels	120207 67220	Highway Maint. Materials	\$39.96
	2163	SUPERIOR ASPHALT MATERIALS, LLC	20241796	Patch	120207 67220	Highway Maint. Materials	\$1,025.53
						Sub-Total	\$1,084.60
	1323	MENARDS	12539	Conduit, Nipples, Hardware	120207 67260	Traffic Signals & Streetlights	\$239.21

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	1788	TRAFFIC CONTROL CORPORATION	155057	Flasher Cabinet, billed to Fox Township	120207 67260	Traffic Signals & Streetlights	\$1,050.00
	1788	TRAFFIC CONTROL CORPORATION	155058	Single Channel Opticom, 2 Channel Opticom	120207 67260	Traffic Signals & Streetlights	\$2,997.00
						Sub-Total	\$4,286.21
	401	D CONSTRUCTION INC	21-00162-00-DR/2 F	PE#2, FINAL - Newark/Lisbon Drainage	135007 67400	Road Construction and Maint.	\$82,503.21
	401	D CONSTRUCTION INC	22-00167-00-BR/4	PE#4, Ridge Road Bridge	135007 67400	Road Construction and Maint.	\$1,201,386.18
	401	D CONSTRUCTION INC	24-00000-03-GM/1	PE#1, Ridge Road	131207 67400	Road Construction and Maint.	\$314,171.66
						Sub-Total	\$1,598,061.05
	735	HAMPTON, LENZINI, & RENWICK, INC.	20242797	Galena & Cannonball Trail, Ph. III	135007 67420	Engineering Fees	\$51,645.00
	797	HR GREEN INC.	21-181504	Collins Road, Ph. III	135007 67420	Engineering Fees	\$74,636.17
	809	HUTCHISON ENGINEERING, INC	22-00168-01-EG/8	Ridge Rd. Holt to Black, Ph. II	135007 67420	Engineering Fees	\$172,573.79
	1617	RUBINO ENGINEERING, INC	10348	Material Testing, Ridge Road	135007 67420	Engineering Fees	\$547.00
						Sub-Total	\$299,401.96
	276	CITY OF YORKVILLE	6780 RT47/10-31-24	Water Bill	120207 69000	Utilities	\$121.75
						Sub-Total	\$121.75
	2061	TRUCK CENTERS INC.	V1400001384	2025 Western Star	135007 69780	Capital Expenditures	\$135,357.00
						Sub-Total	\$135,357.00
						County Highway Engineer Total	\$2,045,413.09
County Treasurer	2269	DEARBORN LIFE INSURANCE COMPANY	F024917-12	EMP SUPP INS	180608 52150	Supplemental Life	\$3,906.26

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						Sub-Total	\$3,906.26
	2269	DEARBORN LIFE INSURANCE COMPANY	F024917-12	EMP SUPP INS	180608 52190	Accidental Insurance	\$1,568.92
						Sub-Total	\$1,568.92
	2269	DEARBORN LIFE INSURANCE COMPANY	F024917-12	EMP SUPP INS	180608 52200	Critical Illness	\$828.24
						Sub-Total	\$828.24
	1077	JOSEPH E. MEYER & ASSOCIATES	240019	TAX SALE	134708 66500	Miscellaneous Expense	\$1,796.46
						Sub-Total	\$1,796.46
					County Treasurer	Total	\$8,099.88
Donations							
	220	CASA OF KENDALL COUNTY	CASA	Payment CASA	11002734 66690	CASA - Kendall County	\$12,000.00
						Sub-Total	\$12,000.00
					Donations	Total	\$12,000.00
Elections							
	508	ELECTION SYSTEMS & SOFTWARE INC	CD2109082	supplies	11000607 64270	Elections Supplies	\$437.38
	1849	VERIZON	9978871021	supplies	11000607 64270	Elections Supplies	\$36.01
	3252	FP FINANCE	37859709	supplies	11000607 64270	Elections Supplies	\$418.48
						Sub-Total	\$891.87
					Elections	Total	\$891.87
EMA Director							
	3026	RAGAN COMMUNICATIONS	31036	KEN111 - BATTERY	175409 62160	Equipment	\$140.00
						Sub-Total	\$140.00
					EMA Director	Total	\$140.00
Emergency							

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Management Agency	3380	AMAZON CAPITAL SERVICES	order 11215263099629	AZ2EX40SU9E4P	11000912	62000	Office Supplies	\$313.10
							Sub-Total	\$313.10
					Emergency Management		Total	\$313.10
Facilities Management	5	AAREN PEST CONTROL	42021	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$740.00
	499	ECOLAB	6349015203	DISH MACHINE RENTAL	11001001	62140	Annual Contracts / Serv. Agmts	\$330.00
	1686	SOUND INCORPORATED	R188003	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$2,490.75
	1686	SOUND INCORPORATED	R188111	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$165.00
							Sub-Total	\$3,725.75
	393	DARLING INGREDIENTS, INC	13750738	SERVICES	11001001	62150	Contractual Services	\$246.68
							Sub-Total	\$246.68
	1789	TRANE COMPANY	18013953	EQUIPMENT	11001001	62160	Equipment	\$4.30
	1789	TRANE COMPANY	18024756	EQUIPMENT	11001001	62160	Equipment	\$265.58
							Sub-Total	\$269.88
	228	CAPITAL ONE COMMERCIAL	3326591	SAFETY, COUNTY SUPPLIES	11001001	62370	County Supplies	\$672.42
	680	GRAINGER	9314805277	COUNTY SUPPLIES	11001001	62370	County Supplies	\$123.88
	680	GRAINGER	9318278158	COUNTY SUPPLIES	11001001	62370	County Supplies	\$72.38
	680	GRAINGER	935747544	COUNTY SUPPLIES	11001001	62370	County Supplies	\$20.75
	792	HOME DEPOT CREDIT SERVICES	11222024	SAFETY, COUNTY SUPPLIES	11001001	62370	County Supplies	\$922.08
	1645	SECURITY BUILDERS SUPPLY CO.	7372421	COUNTY SUPPLIES	11001001	62370	County Supplies	\$69.60

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5831316-0	COUNTY SUPPLIES	11001001 62370	County Supplies	\$321.20
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5832613-0	COUNTY SUPPLIES	11001001 62370	County Supplies	\$4,820.79
	4836	NORTH AMERICAN CORP OF ILLINOIS	D602822	COUNTY SUPPLIES	11001001 62370	County Supplies	\$551.35
						Sub-Total	\$7,574.45
					Facilities Management	Total	\$11,816.76
GIS COORDINATOR							
	51	SYNCB/AMAZON	1LGL-XJ4Y-3V7J	office and hardware	131712 62000	Office Supplies	\$287.89
						Sub-Total	\$287.89
	982	ILGISA	2730	2025 ilgisa membership	131712 62030	Dues	\$100.00
	982	ILGISA	2847	2025 ilgisa membership	131712 62030	Dues	\$100.00
	982	ILGISA	2930	2025 ilgisa membership	131712 62030	Dues	\$100.00
	982	ILGISA	2931	2025 ilgisa membership	131712 62030	Dues	\$100.00
	982	ILGISA	2931sa	2025 ilgisa membership	131712 62030	Dues	\$100.00
						Sub-Total	\$500.00
	180	MEAGAN BRIGANTI	AFR-01242025	GIS conference	131712 62040	Conferences	\$206.33
						Sub-Total	\$206.33
	1849	VERIZON	9978871020	cell phones 11/17 - 12/16	131712 62150	Contractual Services	\$42.32
						Sub-Total	\$42.32
	51	SYNCB/AMAZON	1LGL-XJ4Y-3V7J	office and hardware supplies	131712 65860	Computer Maint. / Hardware	\$1,366.95
						Sub-Total	\$1,366.95
	1849	VERIZON	9978871020	cell phones 11/17 - 12/16	131712 99570	Cell Phones	\$42.32
						Sub-Total	\$42.32
					GIS COORDINATOR	Total	\$2,445.81
Health and Human							

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Services Dir.	4361	NATIONAL COMMUNITY ACTION PARTNERSHIP	19036	NCAP - MLTC 2025 - REG FEE MC	120513 62040	Conferences	\$695.00	
						Sub-Total	\$695.00	
	351	MATT CONRAD	MC SEPT 2024 MILEAGE	CONRAD SEPT 2024 MILEAGE - CA ADVISORY	120513 62050	Mileage	\$21.44	
	3601	DICK JOYCE	RJ JULY 2024 MILEAGE	RJ JULY 2024 MILEAGE - CA ADVISORY BOARD	120513 62050	Mileage	\$47.30	
	3602	JANE SWINNEY	JS JULY 2024 MILEAGE	JS JULY 2024 MILEAGE - CA ADVISORY BOARD	120513 62050	Mileage	\$30.69	
	4165	JANICE GRANT	JG JULY 2024 MILEAGE	JG JULY 2024 MILEAGE - CA ADVISORY BOARD	120513 62050	Mileage	\$29.88	
	4166	ERIC FISHER	EF JULY 2024 MILEAGE	EF JULY 2024 MILEAGE - CA ADVISORY BOARD	120513 62050	Mileage	\$30.55	
	4586	RHONDA REDGATE OFFHAUS	RR SEPT 2024 MILEAGE	SEPT 2024 MILEAGE - CA ADVISORY BOARD	120513 62050	Mileage	\$25.06	
	5139	KATIE BIVINS	KB SEPT 2024 MILEAGE	KB SEPT 2024 MILEAGE - CA ADVISORY BOARD	120513 62050	Mileage	\$32.03	
	5140	JENNIFER CHABOT	JC SEPT 2024 MILEAGE	JC SEPT 2024 MILEAGE - CA ADVISORY BOARD	120513 62050	Mileage	\$36.18	
							Sub-Total	\$253.13
	275	CITADEL INFORMATION MANAGEMENT	221130	KCHD SHREDDING PICKUP - 10/01/24 & 10/29/24	120513 62150	Contractual Services	\$214.40	
							Sub-Total	\$214.40
	1849	VERIZON	9978093813	KCHD PHONE CHARGES	120513 63540	Telephones	\$36.01	
	1849	VERIZON	9978093813	KCHD PHONE CHARGES	120513 63540	Telephones	\$44.80	
	1849	VERIZON	9978093813	KCHD PHONE CHARGES	120513 63540	Telephones	\$78.33	
	1849	VERIZON	9978093813	KCHD PHONE CHARGES	120513 63540	Telephones	\$84.38	
	1849	VERIZON	9978093813	KCHD PHONE CHARGES	120513 63540	Telephones	\$84.92	
	1849	VERIZON	9978093813	KCHD PHONE CHARGES	120513 63540	Telephones	\$126.96	
	1849	VERIZON	9978093813	KCHD PHONE CHARGES	120513 63540	Telephones	\$142.33	
	1849	VERIZON	9978093813	KCHD PHONE CHARGES	120513 63540	Telephones	\$180.93	
	1849	VERIZON	9978093813	KCHD PHONE CHARGES	120513 63540	Telephones	\$184.65	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1849	VERIZON	9978093813	KCHD PHONE CHARGES -	120513 63540	Telephones	\$296.24
						Sub-Total	\$1,259.55
	3490	SANDRA FRANCO	SF BUS EXP NOV 24	FRANCO - SPIRIT COMM BUS EXP	120513 67750	Supplies - General	\$50.00
						Sub-Total	\$50.00
	39	ALL SERVICE HEATING & AIR CONDITIONING	90122121519	EMERGENCY FURNACE - 7961512 LYN MCG	120513 67810	Direct Client Assistance	\$3,081.34
						Sub-Total	\$3,081.34
						Health and Human Services Total	\$5,553.42
Human Resources							
	541	FIRST NATIONAL BANK OF OMAHA	CC-x3518 - Nov.	Credit Card - November additional	11003131 62000	Office Supplies	\$75.40
	541	FIRST NATIONAL BANK OF OMAHA	CC-x3518 - Nov.	Credit Card - November additional	11003131 62000	Office Supplies	\$117.96
						Sub-Total	\$193.36
	227	CDW GOVERNMENT, INC.	AB5UU4V	Acrobat Pro Invoice	11003131 62700	Technology	\$21.22
						Sub-Total	\$21.22
						Human Resources Total	\$214.58
Merit Commission							
	295	COLLEGE OF DUPAGE	1046813 BA243	POLICE ACADEMY - SLEA BA243 - KOZLOWSKI	11002011 64590	Merit Commission	\$4,696.00
	4557	PHYSICIANS IMMEDIATE CARE	PRE EMPLOYMENT PHYSI	ACCOUNT 38313	11002011 64590	Merit Commission	\$440.00
						Sub-Total	\$5,136.00
						Merit Commission Total	\$5,136.00
Planning, Building and Zoning							
	135	BUILDING & ZONING PETTY CASH	111524	B Holdiman-Steel toe boots	11001902 62160	Equipment	\$69.00
						Sub-Total	\$69.00
						Planning, Building and Total	\$69.00
Presiding Judge							

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
	541	FIRST NATIONAL BANK OF OMAHA	11152024	FNBO Uber/ DC Incentives/ ILAPSC Hotel DA TB VM	174515 62000	Office Supplies	\$790.15	
						Sub-Total	\$790.15	
	541	FIRST NATIONAL BANK OF OMAHA	11152024	FNBO Uber/ DC Incentives/ ILAPSC Hotel DA TB VM	174515 62080	Travel	\$833.28	
						Sub-Total	\$833.28	
	1594	REDWOOD TOXICOLOGY LAB	303495202410	Redwood DC Participants	174515 64450	Drug Testing	\$32.86	
						Sub-Total	\$32.86	
						Presiding Judge	Total	\$1,656.29
	Probation Supervisor	903	IL PROBATION & CRT SERV ASSOC	7590	Memberships	132616 62030	Dues	\$750.00
							Sub-Total	\$750.00
1156		KENDALL CO HEALTH/HUMAN SERV	20241113	Parent Education Participants (Session 1)	132616 62140	Annual Contracts / Serv. Agmts	\$350.00	
						Sub-Total	\$350.00	
1594		REDWOOD TOXICOLOGY LAB	007239202410	Drug Test Confirmations	132616 64450	Drug Testing	\$144.19	
						Sub-Total	\$144.19	
					Probation Supervisor	Total	\$1,244.19	
Public Defender	1462	NOTARY PUBLIC ASSOCIATION OF IL	58852	Miranda Notary	11001719 62000	Office Supplies	\$96.95	
	3380	AMAZON CAPITAL SERVICES	1	Amazon Invoice dated 11/19/24	11001719 62000	Office Supplies	\$310.28	
	3380	AMAZON CAPITAL SERVICES	1	Amazon Invoice dated 11/20/24	11001719 62000	Office Supplies	\$119.96	
	3380	AMAZON CAPITAL SERVICES	112-0679119-2560229	Amazon Invoice dated 11/14/24	11001719 62000	Office Supplies	\$48.00	
						Sub-Total	\$575.19	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	79	A.R.D.C.	1	Chris Wheaton ARDC	11001719 62030	Dues	\$385.00
	79	A.R.D.C.	2	Jason ARDC Dues	11001719 62030	Dues	\$385.00
	79	A.R.D.C.	3	Richard ARDC Dues	11001719 62030	Dues	\$385.00
	79	A.R.D.C.	4	Kurt ARDC Dues	11001719 62030	Dues	\$385.00
	79	A.R.D.C.	5	Scott ARDC Dues	11001719 62030	Dues	\$385.00
						Sub-Total	\$1,925.00
	4690	KARPEL SOLUTIONS	69941	Karpel Invoice 111524	11001719 64810	Statutory Expense	\$1,901.28
						Sub-Total	\$1,901.28
	5141	GRANT COUNTY SHERIFFS OFFICE	1	Service of Subpoena	11001719 65120	Subpoena Witness Fee	\$71.54
						Sub-Total	\$71.54
					Public Defender Total	\$4,473.01	
Regional Office Of Education	713	GRUNDY COUNTY TREASURER	110824	ROE MISC - KENDALL CO	11001808 64320	Reimb. to Grundy - Misc.	\$4,133.38
						Sub-Total	\$4,133.38
						Regional Office Of Total	\$4,133.38
Sheriff	2252	US POSTAL SERVICE	METER ACCT 65485540	KENDALL COUNTY SHERIFF'S OFFICE -	11002009 62010	Postage	\$208.48
						Sub-Total	\$208.48
	509	ELAN FINANCIAL SERVICES	111324	SGT MEETING FOOD	11002009 62040	Conferences	\$95.17
	509	ELAN FINANCIAL SERVICES	DECEMBER 2024	FY24 - CPN 000012442	11002009 62040	Conferences	\$1,658.80
	509	ELAN FINANCIAL SERVICES	TASER CONF	UNITED / HILTON	11002009 62040	Conferences	\$3,853.62
	509	ELAN FINANCIAL SERVICES	VACKLAVIK	PER DIEM FOR FBI LEEDA	11002009 62040	Conferences	\$161.80
	509	ELAN FINANCIAL SERVICES	VACLAVIK-HOTEL	LODGING FOR FBI LEEDA	11002009 62040	Conferences	\$287.28
	509	ELAN FINANCIAL SERVICES	WEBINAR	CANTWELL IN CUSTODY DEATHS	11002009 62040	Conferences	\$150.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	538	FBI-LEEDA	200114996	ELI-ROSCO, IL K.	11002009 62040	Conferences	\$795.00
						Sub-Total	\$7,001.67
	509	ELAN FINANCIAL SERVICES	DECEMBER 2024	FY24 - CPN 000012442	11002009 62060	Training	\$243.96
	1650	SECOND CHANCE CARDIAC SOLUTIONS	24-011-5177	KENDALL SHERIFF AED X4	11002009 62060	Training	\$2,796.50
	1808	TRITECH FORENSICS	ORDER 01068617	REKENILSO - B-CON STATION	11002009 62060	Training	\$798.43
						Sub-Total	\$3,838.89
	792	HOME DEPOT CREDIT SERVICES	KCSO - LOCKS	XXX4598 - JAIL LOCKS AND SUPPLIES	11002009 62160	Equipment	\$394.59
	1645	SECURITY BUILDERS SUPPLY CO.	4186452	LOCK/CLOSER ACCOUNT 238	11002009 62160	Equipment	\$1,023.06
	1645	SECURITY BUILDERS SUPPLY CO.	5249971	JAIL KEYS - ACCOUNT 238	11002009 62160	Equipment	\$69.60
	4127	VALLEY SECURITY COMPANY	533	LOCKS	11002009 62160	Equipment	\$4,500.00
						Sub-Total	\$5,987.25
	1650	SECOND CHANCE CARDIAC SOLUTIONS	24-011-5177	KENDALL SHERIFF AED X4	11002009 64350	Police Supplies	\$2,796.50
	1808	TRITECH FORENSICS	735830	KENDILSD	11002009 64350	Police Supplies	\$207.50
	3380	AMAZON CAPITAL SERVICES	173M-DXTN-7TQV	AZ2EX40SU9E4P	11002009 64350	Police Supplies	\$214.22
	3380	AMAZON CAPITAL SERVICES	1VJ7-6KXR-KFN3	AZ2EX40SU9E4P	11002009 64350	Police Supplies	\$179.98
	3380	AMAZON CAPITAL SERVICES	1XYC-K6X7-F9V4	AZ2EX40SU9E4P	11002009 64350	Police Supplies	\$39.49
						Sub-Total	\$3,437.69
	509	ELAN FINANCIAL SERVICES	COMBATBET	K9 COINS	11002009 64370	Canine Expense	\$990.00
						Sub-Total	\$990.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	509	ELAN FINANCIAL SERVICES	BANDHPHOTO	INVESTIGATIONS EQUIPMENT	11002009 64390	Investigation	\$77.70
						Sub-Total	\$77.70
	261	CHARM-TEX, INC.	0384543-IN	KENDIL - DISPOSABLE COVERALLS	132120 64540	Comm Inmate Supplies	\$299.70
	509	ELAN FINANCIAL SERVICES	COMCAST	OCT-NOV COMCAST	132120 64540	Comm Inmate Supplies	\$126.48
	2131	SECURUS TECHNOLOGIES	285292	INMATE TABLETS	132120 64540	Comm Inmate Supplies	\$455.00
	2639	STELLAR SERVICES LLC	102512	FACILITY CHECKS	132120 64540	Comm Inmate Supplies	\$209.00
						Sub-Total	\$1,090.18
	509	ELAN FINANCIAL SERVICES	111524	INMATE RIDE	132120 64570	Comm Mnt. For Inmate Wlfr Hlth	\$18.94
	509	ELAN FINANCIAL SERVICES	111624	INMATE RIDE	132120 64570	Comm Mnt. For Inmate Wlfr Hlth	\$18.59
	509	ELAN FINANCIAL SERVICES	ELAN UBER	UBER RIDE	132120 64570	Comm Mnt. For Inmate Wlfr Hlth	\$26.59
	509	ELAN FINANCIAL SERVICES	RIDE - BOGAN	INMATE UBER RIDE	132120 64570	Comm Mnt. For Inmate Wlfr Hlth	\$10.10
	509	ELAN FINANCIAL SERVICES	UBER CONTRERAS	UB	132120 64570	Comm Mnt. For Inmate Wlfr Hlth	\$26.59
	509	ELAN FINANCIAL SERVICES	UBER ELAN	UBER RIDE AW	132120 64570	Comm Mnt. For Inmate Wlfr Hlth	\$26.27
	509	ELAN FINANCIAL SERVICES	UBER FORT	UBER RIDE	132120 64570	Comm Mnt. For Inmate Wlfr Hlth	\$22.53
	509	ELAN FINANCIAL SERVICES	UBER LANG	UBER RIDE	132120 64570	Comm Mnt. For Inmate Wlfr Hlth	\$22.30
	509	ELAN FINANCIAL SERVICES	UBER MCBETH	INMATE RIDE	132120 64570	Comm Mnt. For Inmate Wlfr Hlth	\$4.90

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	509	ELAN FINANCIAL SERVICES	UBER SMITH	UBER RIDE	132120 64570	Comm Mnt. For Inmate Wlfr Hlth	\$27.98
	509	ELAN FINANCIAL SERVICES	UBER WAGNER	UBER RIDE	132120 64570	Comm Mnt. For Inmate Wlfr Hlth	\$21.04
	509	ELAN FINANCIAL SERVICES	UBER WALKER	UBER RIDE	132120 64570	Comm Mnt. For Inmate Wlfr Hlth	\$26.27
						Sub-Total	\$252.10
	1628	S & K EXCAVATING & TRUCKING INC.	2045394	RANGE WORK	133820 66500	Range Miscellaneous Expense	\$1,750.00
	2676	THRUSH SERVICES INC	NOV/DEC RANGE	RANGE SERVICES - 1854000	133820 66500	Range Miscellaneous Expense	\$265.00
	3380	AMAZON CAPITAL SERVICES	1D6H-77Y14QF3	AZ2EX40SU9E4P	133820 66500	Range Miscellaneous Expense	\$749.00
						Sub-Total	\$2,764.00
						Sheriff	Total
							\$25,647.96
State's Attorney							
	3380	AMAZON CAPITAL SERVICES	1FFC-JDFT-RCQV	Office Chair	11002120 62000	Office Supplies	\$169.99
	3380	AMAZON CAPITAL SERVICES	1M6Q-QWQ6-4VWR	Office Supplies	11002120 62000	Office Supplies	\$621.00
	3380	AMAZON CAPITAL SERVICES	Office Supplies	Office Supplies	11002120 62000	Office Supplies	\$4,149.59
						Sub-Total	\$4,940.58
	3157	THOMSON REUTERS WEST	851059519	Subscription	11002120 62020	Subscriptions / Books	\$319.05
						Sub-Total	\$319.05
	79	A.R.D.C.	111524	ASA Ballines 2025 Dues	11002120 62030	Dues	\$385.00
						Sub-Total	\$385.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1499	OTTOSEN, BRITZ,KELLY,COOPER, GILBERT & DINOLFO, LT	10686	KO-17-0107	11002120 62150	Contractual Services	\$490.00
						Sub-Total	\$490.00
	1454	KATHERINE J NIELSEN	111324	23 CF 114	11002120 62390	Transcripts	\$16.00
						Sub-Total	\$16.00
	3380	AMAZON CAPITAL SERVICES	AMAZON CAC	AMAZON CAC	11002120 65200	Child Advocacy Board	\$643.98
	5148	CATHERINE ELLER	11082024	Interview	11002120 65200	Child Advocacy Board	\$200.00
	5149	RITA TACCONA	24-1107	ASL Interperiting	11002120 65200	Child Advocacy Board	\$200.00
						Sub-Total	\$1,043.98
	1896	ERIC WEIS	Trail	Trail 22CM	11002120 65210	Trials Hearings	\$1,102.79
	1896	ERIC WEIS	Trials	Trial 23CF125	11002120 65210	Trials Hearings	\$1,095.30
	3140	MICHIGAN DEPARTMENT OF STATE RECORD LOOKUP UNIT	110824	24 DT 160	11002120 65210	Trials Hearings	\$12.00
	4887	JILL HARMAN	Trial22CM252	Trial Hearing	11002120 65210	Trials Hearings	\$72.73
	5146	JEFF LEWIS	23CFTrail	Trial	11002120 65210	Trials Hearings	\$173.96
						Sub-Total	\$2,456.78
	592	FOX VALLEY TROPHY & PROMOTIONS	1104	JJC 5K	134421 66500	Miscellaneous Expense	\$599.75
	1484	OSWEGO HIGH SCHOOL	Bionic	Bionic	134421 66500	Miscellaneous Expense	\$150.00
						Sub-Total	\$749.75
						State's Attorney	Total
							\$10,401.14
Technology Director							

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	8866-Nov2124	Solarwinds, 1password, Naco, supplies, etc	11002233 62000	Office Supplies	\$69.97
	541	FIRST NATIONAL BANK OF OMAHA	8866-Nov2124	Solarwinds, 1password, Naco, supplies, etc	11002233 62000	Office Supplies	\$251.99
	541	FIRST NATIONAL BANK OF OMAHA	8866-Nov2124	Solarwinds, 1password, Naco, supplies, etc	11002233 62000	Office Supplies	\$448.00
						Sub-Total	\$769.96
	541	FIRST NATIONAL BANK OF OMAHA	8866-Nov2124	Solarwinds, 1password, Naco, supplies, etc	11002233 62020	Subscriptions / Books	\$20.00
						Sub-Total	\$20.00
	541	FIRST NATIONAL BANK OF OMAHA	8866-Nov2124	Solarwinds, 1password, Naco, supplies, etc	11002233 62030	Dues	\$700.00
	541	FIRST NATIONAL BANK OF OMAHA	8866-Nov2124	Solarwinds, 1password, Naco, supplies, etc	11002233 62030	Dues	\$730.00
						Sub-Total	\$1,430.00
	4878	DERRICK BRIMMER	Nov 2024	milage 9/1-11/18/24	11002233 62050	Mileage	\$18.43
	5123	HUNTER SPHAR	Nov 2024	Milage	11002233 62050	Mileage	\$18.43
	5124	DAVI SUMPO	Nov 2024	Milage	11002233 62050	Mileage	\$22.11
						Sub-Total	\$58.97
	541	FIRST NATIONAL BANK OF OMAHA	8866-Nov2124	Solarwinds, 1password, Naco, supplies, etc	11002233 62060	Training	\$299.00
	5142	FUSION LEARNING PART	PBLCTCHNLGYNSI ZA001F	Fusion Learning Partners	11002233 62060	Training	\$3,500.00
						Sub-Total	\$3,799.00
	1849	VERIZON	9978871020	cell phones 11/17 - 12/16	11002233 62070	Cellular Phones	\$475.85
						Sub-Total	\$475.85
	2805	NOBLE TEC	C14909	Consulatant	11002233 62150	Contractual Services	\$11,960.00
	3207	SENTINEL TECHNOLOGIES INC	22815	professional Services	11002233 62150	Contractual Services	\$16,524.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$28,484.00
	164	BMC SOFTWARE INC.	Q00857071.0	Track-IT Renewal	11002233 65850	Computer Maint. / Software	\$1,730.90
	415	DELL MARKETING L.P.	10782925885	Office 2024	11002233 65850	Computer Maint. / Software	\$9,695.07
	541	FIRST NATIONAL BANK OF OMAHA	8866-Nov2124	Solarwinds, 1password, Naco, supplies, etc	11002233 65850	Computer Maint. / Software	\$120.00
	541	FIRST NATIONAL BANK OF OMAHA	8866-Nov2124	Solarwinds, 1password, Naco, supplies, etc	11002233 65850	Computer Maint. / Software	\$383.04
	541	FIRST NATIONAL BANK OF OMAHA	8866-Nov2124	Solarwinds, 1password, Naco, supplies, etc	11002233 65850	Computer Maint. / Software	\$3,297.00
	1694	SONICLEAR TRIO SYSTEMS, LLC	73513	SoniClear Maintenance	11002233 65850	Computer Maint. / Software	\$1,834.00
	2805	NOBLE TEC	C14691	Microsoft CSP for Oct 24	11002233 65850	Computer Maint. / Software	\$8,609.73
	2805	NOBLE TEC	C14802	Microsoft CSP November	11002233 65850	Computer Maint. / Software	\$8,646.27
						Sub-Total	\$34,316.01
	415	DELL MARKETING L.P.	10783468620	Laptops	11002233 65860	Computer Maint. / Hardware	\$10,017.48
	541	FIRST NATIONAL BANK OF OMAHA	8866-Nov2124	Solarwinds, 1password, Naco, supplies, etc	11002233 65860	Computer Maint. / Hardware	\$186.46
						Sub-Total	\$10,203.94
	541	FIRST NATIONAL BANK OF OMAHA	8866-Nov2124	Solarwinds, 1password, Naco, supplies, etc	11002233 65870	Printer Expense	\$69.98
	1304	MARCO TECHNOLOGIES, LLC	13204479	Printers 11/30/2024 to 12/29/2024	11002233 65870	Printer Expense	\$2,150.00
						Sub-Total	\$2,219.98

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
					Technology Director		Total	\$81,777.71
Treasurer	1077	JOSEPH E. MEYER & ASSOCIATES	240019	TAX SALE	11000825	62150	Contractual Services	\$541.54
							Sub-Total	\$541.54
	552	JILL FERKO, COUNTY TREASURER	11338365264100243	TAX & W2 SUPPLIES	11000825	65400	Payroll Materials	\$121.18
	2109	TYLER BUSINESS FORMS	97634	BLANK CKS	11000825	65400	Payroll Materials	\$377.57
							Sub-Total	\$498.75
						Treasurer	Total	\$1,040.29
Utilities - Facilities Mgmt.	353	CONSTELLATION ENERGY SERVICES, INC.	69123473001	ELECTRIC	11001044	63540	Telephones	\$13,999.02
	1575	PTS COMMUNICATIONS	2129080	TELEPHONE	11001044	63540	Telephones	\$93.60
							Sub-Total	\$14,092.62
	312	COMCAST	223295931	internet Nov 15, 24 to Dec 14, 24	11001044	65890	Internet Expense	\$763.00
	312	COMCAST	8771200660155520-112	internet Nov 19, 2024 to Dec 18, 2024	11001044	65890	Internet Expense	\$179.90
							Sub-Total	\$942.90
	353	CONSTELLATION ENERGY SERVICES, INC.	69123473001	ELECTRIC	11001044	69020	Electric - Courthouse	\$13,778.72
							Sub-Total	\$13,778.72
	353	CONSTELLATION ENERGY SERVICES, INC.	69123473001	ELECTRIC	11001044	69040	Electric - COB	\$4,165.08
							Sub-Total	\$4,165.08

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	353	CONSTELLATION ENERGY SERVICES, INC.	69123473001	ELECTRIC	11001044 69050	Electric - Animal Control	\$615.32
						Sub-Total	\$615.32
	353	CONSTELLATION ENERGY SERVICES, INC.	69123473001	ELECTRIC	11001044 69060	Electric - Highway Bldg.	\$546.10
						Sub-Total	\$546.10
	353	CONSTELLATION ENERGY SERVICES, INC.	69123473001	ELECTRIC	11001044 69080	Electric - Historic Courthouse	\$1,058.39
						Sub-Total	\$1,058.39
	353	CONSTELLATION ENERGY SERVICES, INC.	69123473001	ELECTRIC	11001044 69090	Electric - Tower	\$183.06
						Sub-Total	\$183.06
	353	CONSTELLATION ENERGY SERVICES, INC.	69123473001	ELECTRIC	11001044 69110	Electric - Facilities/Coroner	\$317.64
						Sub-Total	\$317.64
	353	CONSTELLATION ENERGY SERVICES, INC.	69123473001	ELECTRIC	11001044 69120	Electric - Health Department	\$1,982.16
						Sub-Total	\$1,982.16
	1452	NICOR	1591536922	NATURAL GAS	11001044 69240	Natural Gas - COB	\$1,591.53
						Sub-Total	\$1,591.53
	1452	NICOR	435057922	NATURAL GAS	11001044 69250	Natural Gas - Animal Control	\$435.05
						Sub-Total	\$435.05

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1452	NICOR	155556922	NATURAL GAS	11001044 69260	Natural Gas - Highway Bldg.	\$155.55
	1452	NICOR	199604922	NATURAL GAS	11001044 69260	Natural Gas - Highway Bldg.	\$199.60
						Sub-Total	\$355.15
	1452	NICOR	573626922	NATURAL GAS	11001044 69280	Natural Gas - Historic Courths	\$573.62
						Sub-Total	\$573.62
	1452	NICOR	116194922	NATURAL GAS	11001044 69310	Natrl Gas - Facilities/Coroner	\$116.19
						Sub-Total	\$116.19
	1452	NICOR	77933922	NATURAL GAS	11001044 69610	Natural Gas - Firehouse	\$77.93
						Sub-Total	\$77.93
	1452	NICOR	248591922	NATURAL GAS	11001044 69620	Natural Gas - COB2	\$248.59
						Sub-Total	\$248.59
	1821	UNITED CITY OF YORKVILLE	0000162352	WATER	11001044 69640	Water - COB2	\$162.35
						Sub-Total	\$162.35
						Utilities - Facilities Mgmt. Total	\$41,242.40
Veteran's Superintendent	4395	LAW OFFICES OF MILLER, HALL & TRIGGS	2024-192	Miller, Hall and Triggs	121123 62150	Contractual Services	\$377.00
						Sub-Total	\$377.00
	1470	WILLIAM ODENBACH	2024-196	Shelter-DW	121123 65950	Shelter Assistance	\$300.00
	2593	PENNYMAC LOAN SERVICES LLC	2024-200	Shelter-CM	121123 65950	Shelter Assistance	\$300.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2833	FIRST NATIONAL BANK OF OMAHA	2024-193	Shelter-RC	121123 65950	Shelter Assistance	\$300.00
	3156	OSWEGO SENIOR APRTMENTS L P	2024-194	Shelter-PS	121123 65950	Shelter Assistance	\$300.00
	3156	OSWEGO SENIOR APRTMENTS L P	2024-195	Shelter-JG	121123 65950	Shelter Assistance	\$300.00
	3156	OSWEGO SENIOR APRTMENTS L P	2024-197	Shelter-JM	121123 65950	Shelter Assistance	\$300.00
	4473	SHELLPOINT MORTGAGE SERVICING	2024-198	Shelter-KL	121123 65950	Shelter Assistance	\$300.00
	4863	FREEDOM MORTGAGE	2024-199	Shelter-JE	121123 65950	Shelter Assistance	\$400.00
						Sub-Total	\$2,500.00
					Veteran's Superintendent	Total	\$2,877.00
						Grand Total	\$3,919,741.08