

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount	
Administration	541	FIRST NATIONAL BANK OF OMAHA	LC Nov CC	L Caldwell Nov Credit Card	11000530	62000	Office Supplies	\$4.97	
	541	FIRST NATIONAL BANK OF OMAHA	LC Nov CC	L Caldwell Nov Credit Card	11000530	62000	Office Supplies	\$48.78	
	541	FIRST NATIONAL BANK OF OMAHA	LC Nov CC	L Caldwell Nov Credit Card	11000530	62000	Office Supplies	\$62.84	
	541	FIRST NATIONAL BANK OF OMAHA	LC Nov CC	L Caldwell Nov Credit Card	11000530	62000	Office Supplies	\$66.45	
	1172	KENDALL PRINTING	24-1210	FY25 - 5,000 - #10 Window	11000530	62000	Office Supplies	\$408.45	
							Sub-Total	\$591.49	
	541	FIRST NATIONAL BANK OF OMAHA	CB NOVEMBER CC	Christina Burns November CC	11000530	62030	Dues	\$65.00	
	541	FIRST NATIONAL BANK OF OMAHA	LC Nov CC	L Caldwell Nov Credit Card	11000530	62030	Dues	\$150.00	
	541	FIRST NATIONAL BANK OF OMAHA	LC Nov CC	L Caldwell Nov Credit Card	11000530	62030	Dues	\$250.00	
							Sub-Total	\$465.00	
	3656	MINOOKA CCSD #201	Q4 2024	FY24 Q4 2024	11000530	62150	Contractual Services	\$383.18	
							Sub-Total	\$383.18	
	541	FIRST NATIONAL BANK OF OMAHA	LC Nov CC	L Caldwell Nov Credit Card	11000530	65760	Notaries	\$86.95	
							Sub-Total	\$86.95	
							Administration Total	\$1,526.62	
	Animal Control Warden	541	FIRST NATIONAL BANK OF OMAHA	485948654101676 7.12	DECEMBER CREDIT CARD STATEMENT	130101	62160	Equipment	\$380.36
								Sub-Total	\$380.36
541		FIRST NATIONAL BANK OF OMAHA	485948654101676 7.12	DECEMBER CREDIT CARD STATEMENT	130101	62180	Gasoline / Fuel / Oil	\$122.27	
						Sub-Total	\$122.27		

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1951	YORKVILLE ANIMAL HOSPITAL	553047	TEMPEST MEDS	130201 67020	Animal Medical Care Expense	\$26.85
						Sub-Total	\$26.85
	541	FIRST NATIONAL BANK OF OMAHA	485948654101676 7.12	DECEMBER CREDIT CARD STATEMENT	130101 68910	Microchips	\$111.99
						Sub-Total	\$111.99
	4611	SAFFORD VETERINARY SERVICES	45571	CAT VOUCHER	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$100.00
						Sub-Total	\$100.00
	4883	ANIMAL MEDICAL CENTER OF PLAINFIELD	633406	SADIE (ANNIE)	130101 68970	Misc. Animal Care	\$117.80
						Sub-Total	\$117.80
	767	HLP, INC.	240409	PREVIOUS BALANCE	140001 69780	Capital Expenditures	\$5,760.00
						Sub-Total	\$5,760.00
						Animal Control Warden	Total
							\$6,619.27
Assessments							
	2063	RUNCO OFFICE SUPPLY	951381	ink maintenance box	11000222 62000	Office Supplies	\$28.07
						Sub-Total	\$28.07
	203	C.A.O.A.	1001	2025 CAO A DUES	11000222 62030	Dues	\$325.00
	812	I.A.A.O.	25-10170098	2025 IAAO DUES	11000222 62030	Dues	\$240.00
						Sub-Total	\$565.00
						Assessments	Total
							\$593.07
Board of Review							
	269	CIRONE COMPUTER CONSULTING, INC	6909	Pams Pro Yearly Maintenance	11002621 62150	Contractual Services	\$3,975.00
						Sub-Total	\$3,975.00
						Board of Review	Total
							\$3,975.00
Circuit Court Clerk							

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	3080	ACE ENDEAVORS	002988	2025 Court room calendars	11000314 62190	Printing	\$782.50
						Sub-Total	\$782.50
	541	FIRST NATIONAL BANK OF OMAHA	3529121524	FY 2024 - Clothing Stipend	130603 66500	Miscellaneous Expense	\$739.78
						Sub-Total	\$739.78
					Circuit Court Clerk	Total	\$1,522.28
Circuit Court Judge							
	541	FIRST NATIONAL BANK OF OMAHA	120424	Office Supplies, juror supplies, juror snacks/bevs	11001516 62000	Office Supplies	\$62.72
						Sub-Total	\$62.72
	1534	PITNEY BOWES	1026545754	Postage Meter ink	11001516 62320	Postage Meter Supplies	\$174.29
						Sub-Total	\$174.29
	3924	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	0017227242	Postage Meter Lease	11001516 62340	Postage Meter Lease	\$1,199.70
						Sub-Total	\$1,199.70
	267	CINTAS	5240915403	First Aid Cabinet Restock-Judicial hallway	11001516 64810	Statutory Expense	\$167.66
	312	COMCAST	112824	Jury Assembly cable	11001516 64810	Statutory Expense	\$12.61
	1216	LANGUAGE LINE SERVICES	11465270	Language Line- NOV 2024	11001516 64810	Statutory Expense	\$87.45
	2137	NICOLE OKERBLAD	12324	Spanish interpreter - Nov 2024	11001516 64810	Statutory Expense	\$1,620.00
	3039	KARA P DOUYLLIEZ	121024	Spanish interpreter Nov 2024	11001516 64810	Statutory Expense	\$1,200.00
						Sub-Total	\$3,087.72
	3606	PITNEY BOWES BANK INC RESERVE ACCOUNT	120124	Postage Meter Reserve Account	11001516 65500	Pre-Paid Postage	\$15,000.00
						Sub-Total	\$15,000.00
					Circuit Court Judge	Total	\$19,524.43

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Combined Court Services	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	58378415838946	FY25 - Office Supplies, Drug Testing Gloves	11001618 62000	Office Supplies	\$45.12	
						Sub-Total	\$45.12	
	1868	VISA	Dec 2024	FY 24 charges-	11001618 62150	Contractual Services	\$943.64	
						Sub-Total	\$943.64	
	1868	VISA	Dec 2024	FY 24 charges-	11001618 62170	Vehicle Maintenance / Repairs	\$67.97	
						Sub-Total	\$67.97	
						Combined Court Services	Total	\$1,056.73
	Coroner	541	FIRST NATIONAL BANK OF OMAHA	59426	FY24 - VISA - GOTTE - 8694 - Dec 2024	11000417 62070	Cellular Phones	\$89.27
							Sub-Total	\$89.27
1153		KENDALL CO HIGHWAY DEPT	59406	FY24 - November 2024 gas	11000417 62170	Vehicle Maintenance / Repairs	\$22.05	
						Sub-Total	\$22.05	
541		FIRST NATIONAL BANK OF OMAHA	59428	FY25 - VISA - GOTTE - 8694 - Dec 2024	11000417 62750	TLO Subscription	\$75.00	
						Sub-Total	\$75.00	
46		KRISTIN ESCOBAR ALVARENGA	FY2412	FY24 - November 2024 Autopsies	11000417 64900	Autopsies	\$1,085.00	
						Sub-Total	\$1,085.00	
541		FIRST NATIONAL BANK OF OMAHA	59415	FY25 - VISA - PURCELL - 4094 - Dec 2024	11000417 64950	Bio Hazard Disposal	\$129.78	
					Sub-Total	\$129.78		
541	FIRST NATIONAL BANK OF OMAHA	59414	FY24 - VISA - PURCELL - 4094 - December 2024	130804 66500	Miscellaneous Expense	\$123.20		

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	59426	FY24 - VISA - GOTTE - 8694 - Dec 2024	130804 66500	Miscellaneous Expense	\$75.00
	541	FIRST NATIONAL BANK OF OMAHA	59426	FY24 - VISA - GOTTE - 8694 - Dec 2024	130804 66500	Miscellaneous Expense	\$620.80
	541	FIRST NATIONAL BANK OF OMAHA	59431	FY24 - VISA - McCARRON - 3043 - Dec 2024	130804 66500	Miscellaneous Expense	\$24.33
	541	FIRST NATIONAL BANK OF OMAHA	59431	FY24 - VISA - McCARRON - 3043 - Dec 2024	130804 66500	Miscellaneous Expense	\$54.48
	1379	MORTUARY LIFT COMPANY INC	12068	FY24 - Morgue Lift Service	130804 66500	Miscellaneous Expense	\$504.20
						Sub-Total	\$1,402.01
					Coroner	Total	\$2,803.11
Corrections							
	22	ADVANCED CORRECTIONAL HEALTHCARE	INV-003896/CREDIT895	FY'25 - JANUARY 2025 SERVICES	11002010 62150	Contractual Services	\$22,465.02
	1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV00127438	FY'24 - 0061-0058504 EHM MONTHLY BILL	11002010 62150	Contractual Services	\$4,373.69
	1715	STERICYCLE	8008956585	FY'24 - 3 GAL MAIL-BACK SYSTEM - 1000776397	11002010 62150	Contractual Services	\$196.91
	4004	ARAMARK SERVICES, INC	21060-0000157	FY'24 - NOVEMBER MEALS	11002010 62150	Contractual Services	\$17,661.15
						Sub-Total	\$44,696.77
	182	BRISTOL KENDALL FIRE DIST.	342486852	FY'24 - EMERGENCY INMATE MEDICAL	11002010 64550	Medical Expenses	\$163.51
	693	GREEN TREE PHARMACY	IN000478778	FY'24 - KENCTY - INMATE MEDICATION	11002010 64550	Medical Expenses	\$894.75
	1316	MCKESSON MEDICAL-SURGICAL	22982703	FY'25 - INMATE MEDICAL SUPPLIES - 55390495	11002010 64550	Medical Expenses	\$65.15
	4004	ARAMARK SERVICES, INC	21060-000143	FY'24 - 000021060 PROTEIN SHAKES	11002010 64550	Medical Expenses	\$448.22
						Sub-Total	\$1,571.63
					Corrections	Total	\$46,268.40
County Administrator							
	541	FIRST NATIONAL BANK OF OMAHA	56536	Will Cty Ctr for Econ Dev- FY24	131505 62040	Conferences	\$80.00
						Sub-Total	\$80.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	4529	ILLINOIS SECRETARY OF STATE	PlateBus	Plates for KAT bus	176505	66500	Miscellaneous Expense	\$8.00
	4529	ILLINOIS SECRETARY OF STATE	PlateVan	Plate for KAT Van	176505	66500	Miscellaneous Expense	\$8.00
	4529	ILLINOIS SECRETARY OF STATE	TitleBUs	Fy25 Bus Title	176505	66500	Miscellaneous Expense	\$161.00
	4529	ILLINOIS SECRETARY OF STATE	TitleVan	Title for Van	176505	66500	Miscellaneous Expense	\$161.00
	5163	MY AUTO DR	61974	FY 25 Maintenance for 2017 Van	176505	66500	Miscellaneous Expense	\$4,185.25
							Sub-Total	\$4,523.25
					County Administrator		Total	\$4,603.25
County Board	986	ISOLVED BENEFIT SERVICES	I141830201	MONTHLY ADMIN FEE NOV 2024	136125	65690	FSA Monthly Fee	\$117.76
							Sub-Total	\$117.76
	541	FIRST NATIONAL BANK OF OMAHA	LC Nov CC	L Caldwell Nov Credit Card	11002532	66500	Miscellaneous Expense	\$25.26
	1665	SHAW MEDIA	11241009870	FY24 Levy	11002532	66500	Miscellaneous Expense	\$323.00
	3834	CORDOGAN CLARK & ASSOCIATES, INC.	241017-2	Pay Ap#2 Office REnovations	140425	66500	Miscellaneous Expense	\$171,674.00
	4667	PAWLING CORP	RUB RAILS	JUDICIAL HALLWAY PROJECT	140425	66500	Miscellaneous Expense	\$1,520.00
							Sub-Total	\$173,542.26
	48	ALLIANT	2898752	Broker Fees - 1 of 4	120725	68010	Broker Fees	\$12,250.00
	2024	THE HORTON GROUP, INC.	119476	BENEFITS FEE DEC 2024 INSTALLMENT	136125	68010	Broker Fees	\$3,693.00
							Sub-Total	\$15,943.00
	541	FIRST NATIONAL BANK OF OMAHA	8694OPIOID5	FY24 WASTE DISPOSAL	136325	68090	Prevent Misuse of Opioids	\$92.93
	1434	NELSON ENTERPRISES, INC	24100819	FY24 ADVERTISEMENT	136325	68090	Prevent Misuse of Opioids	\$489.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	4499	SCREENVISION	280204	FY24 ADVERTISEMENT	136325 68090	Prevent Misuse of Opioids	\$4,285.71
						Sub-Total	\$4,867.64
	4176	EVT TECH	7041	FY'24 - SQUAD 54 BUILD	140425 69760	Vehicle Purchase	\$3,995.00
						Sub-Total	\$3,995.00
	227	CDW GOVERNMENT, INC.	AB7TR6C	Barracuda	140125 69780	Capital Expenditures	\$20,672.40
	4788	PAINT SPACE	0000945	FY24 Metal Door Frames	140125 69780	Capital Expenditures	\$1,522.00
	5162	GMOTOCARS	19396	FY24 NEW VAN	140225 69780	Capital Expenditures	\$31,500.00
						Sub-Total	\$53,694.40
	4528	PIVOT TECH	103024	PIVOT TECH WORK - FY24	177025 79521	Broadband Infrastructure Other	\$53,502.00
	4848	TAFT STETTINIUS & HOLLISTER LLP	6474277	FY24 BROADBAND #116673-00001	177025 79521	Broadband Infrastructure Other	\$23,335.00
						Sub-Total	\$76,837.00
					County Board	Total	\$328,997.06
County Clerk And Recorder							
	851	ILLINOIS ASSOC. OF COUNTY CLERKS & RECORDERS	2024-2025	dues	11000606 62030	Dues	\$860.00
						Sub-Total	\$860.00
	1665	SHAW MEDIA	11/2024	legal publication	11000606 62090	Legal Publications	\$119.04
						Sub-Total	\$119.04
	508	ELECTION SYSTEMS & SOFTWARE INC	CD2107056-1	ballots	135706 64210	Ballots	\$0.01
						Sub-Total	\$0.01

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	508	ELECTION SYSTEMS & SOFTWARE INC	CD 2111146	site support fy24	135706 64260	Election Extra Help	\$5,475.00
						Sub-Total	\$5,475.00
	541	FIRST NATIONAL BANK OF OMAHA	12/10/24 Co Clk	truck rental fy24	135706 64280	Polling Place Delivery & SetUp	\$2,206.20
						Sub-Total	\$2,206.20
	227	CDW GOVERNMENT, INC.	AB8G22I	scanner	132806 68870	Document Storage	\$2,540.99
						Sub-Total	\$2,540.99
					County Clerk And Recorder	Total	\$11,201.24
County Highway Engineer	541	FIRST NATIONAL BANK OF OMAHA	5696/12-4-24	Office Supplies, Adapters, Dues	120207 62000	Office Supplies	\$11.72
	1172	KENDALL PRINTING	24-1125	FY24 - Letterhead	120207 62000	Office Supplies	\$283.25
						Sub-Total	\$294.97
	541	FIRST NATIONAL BANK OF OMAHA	5696/12-4-24	Office Supplies, Adapters, Dues	120207 62030	Dues	\$110.00
	847	IL ASSOC OF COUNTY ENGINEERS	1000689	2025 Membership and Assessment Fees	120207 62030	Dues	\$1,845.98
						Sub-Total	\$1,955.98
	1181	FRANCIS C KLAAS, SUPT OF HWYS	MLG-2024	FY24 - November 2024 Mileage	120207 62050	Mileage	\$276.04
						Sub-Total	\$276.04
	1849	VERIZON	6100092957	FY24 - Monthly Service	120207 62070	Cellular Phones	\$212.86
						Sub-Total	\$212.86
	317	COFFMAN TRUCK SALES INC	609947	Rubber Deflector	120207 62160	Equipment	\$308.00
	541	FIRST NATIONAL BANK OF OMAHA	5696/12-4-24	Office Supplies, Adapters, Dues	120207 62160	Equipment	\$19.50

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	5696/12-4-24	Office Supplies, Adapters, Dues	120207 62160	Equipment	\$27.90
	541	FIRST NATIONAL BANK OF OMAHA	5696/12-4-24	Office Supplies, Adapters, Dues	120207 62160	Equipment	\$60.72
	678	GRAINCO FS, INC.	71013634	15w-40, 55 Gal.Drum	120207 62160	Equipment	\$939.40
	1060	JOHN DEERE FINANCIAL	35296/12-1-24	Gloves, Filters, Blades, Powershaft, Pan	120207 62160	Equipment	\$5,052.62
	1323	MENARDS	13237	Cable Ties	120207 62160	Equipment	\$32.28
	1323	MENARDS	13765	Misc. Tools	120207 62160	Equipment	\$97.87
	1323	MENARDS	13785	Engine Degreaser	120207 62160	Equipment	\$35.93
	1477	O'MALLEY WELDING & FABRICATING INC	21463	Modify Stainless Steel Tailgate	120207 62160	Equipment	\$140.00
	1749	TERMINAL SUPPLY CO	80812-00	Ultra Flex, Dual Color	120207 62160	Equipment	\$458.48
	1749	TERMINAL SUPPLY CO	82864-00	Cable Ties, High Bond, Duplex Wire	120207 62160	Equipment	\$185.66
	1787	HIGH STAR TRAFFIC	9715	American Flag Emblem for	120207 62160	Equipment	\$197.00
	4645	REDS TRUCK REPAIR INC	571230	Truck Hose, Mud Flap Brace	120207 62160	Equipment	\$218.05
						Sub-Total	\$7,773.41
	82	ARNESON OIL CO.	262839	FY24 - Diesel	120207 62180	Gasoline / Fuel / Oil	\$614.20
	82	ARNESON OIL CO.	262840	FY24 - Gasoline	120207 62180	Gasoline / Fuel / Oil	\$292.82
	82	ARNESON OIL CO.	262914	FY24 - Gas	120207 62180	Gasoline / Fuel / Oil	\$274.54
	678	GRAINCO FS, INC.	5017729	Fuel for Pressure Washer	120207 62180	Gasoline / Fuel / Oil	\$134.68
						Sub-Total	\$1,316.24
	553	DENNIS FERGUSON	FY2025	Uniform Allowance	120207 62400	Uniforms / Clothing	\$400.00
	668	BEN GOLDSMITH	FY2025	Uniform Allowance	120207 62400	Uniforms / Clothing	\$400.00
	788	MIKE HOFFMAN	FY2025	Uniform Allowance	120207 62400	Uniforms / Clothing	\$400.00
	1118	TIM KARALEs	FY2025	Uniform Allowance	120207 62400	Uniforms / Clothing	\$400.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1232	MATT LEEDY	FY2025	Uniform Allowance	120207 62400	Uniforms / Clothing	\$400.00
	1641	COREY SCHROEDER	f	Uniform Allowance	120207 62400	Uniforms / Clothing	\$400.00
	1811	JOHN TWAIT	FY2025	Uniform Allowance	120207 62400	Uniforms / Clothing	\$400.00
	4141	ETHAN ENDERS	FY2025	Uniform Allowance	120207 62400	Uniforms / Clothing	\$400.00
	4346	ROBERT PATULA	FY2025	Uniform Allowance	120207 62400	Uniforms / Clothing	\$400.00
	5158	ROBERTO REYES	FY2025	Uniform Allowance	120207 62400	Uniforms / Clothing	\$400.00
						Sub-Total	\$4,000.00
	1323	MENARDS	13606	Batteries, Ruler	120207 67200	Building and Grounds Maint.	\$31.47
	1323	MENARDS	13615	Batteries, Soap	120207 67200	Building and Grounds Maint.	\$38.55
	1323	MENARDS	13926	Outlet in Office Area	120207 67200	Building and Grounds Maint.	\$115.37
	3945	UNIFIRST FIRST AID CORP	2136340	Earplugs	120207 67200	Building and Grounds Maint.	\$81.42
						Sub-Total	\$266.81
	2047	COMED	1515092222/11-15-24	Monthly Service	120207 67210	Electric Service - ComEd	\$21.97
	2047	COMED	2791355000/11-15-24	Monthly Service	120207 67210	Electric Service - ComEd	\$67.97
	2047	COMED	2841612111/11-13-24	Monthly Service	120207 67210	Electric Service - ComEd	\$74.24
	2047	COMED	4303542000/11-26-24	Monthly Service	120207 67210	Electric Service - ComEd	\$56.59

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2047	COMED	6004808000/11-25-24	Monthly Service	120207 67210	Electric Service - ComEd	\$31.32
	2047	COMED	7375462222/12-3-24	Monthly Service	120207 67210	Electric Service - ComEd	\$183.55
	2047	COMED	7690036000/12-3-24	Monthly Service	120207 67210	Electric Service - ComEd	\$1,226.61
	2047	COMED	8452853111/11-25-24	Monthly Service	120207 67210	Electric Service - ComEd	\$88.73
	2047	COMED	8766978000/11-16-24	Monthly Service	120207 67210	Electric Service - ComEd	\$540.01
	2047	COMED	8935952000/11-15-24	Monthly Service	120207 67210	Electric Service - ComEd	\$110.04
						Sub-Total	\$2,401.03
	1314	MC NELIS TREE & LANDSCAPE	120424	Remove Trees, Newark Road	120207 67220	Highway Maint. Materials	\$850.00
	1681	SNI SOLUTIONS	142642	250 Gallons Biomelt	120207 67220	Highway Maint. Materials	\$1,050.00
						Sub-Total	\$1,900.00
	1448	NEWMAN TRAFFIC SIGNS	TRFINV058020	Limit 30, Limit 25 Signs	120207 67240	Sign Supplies	\$748.25
						Sub-Total	\$748.25
	1304	MARCO TECHNOLOGIES, LLC	INV13224957	FY24 - Plotter Ink	120207 67250	Engineering Supplies	\$629.05
						Sub-Total	\$629.05
	361	CRESCENT ELECTRIC SUPPLY CO	S512876507.001	Cut Wire	120207 67260	Traffic Signals & Streetlights	\$554.02
	1322	MEADE ELECTRIC CO. INC	710667	FY24 - Relocate A-Base, Eldamain & Rlver	120207 67260	Traffic Signals & Streetlights	\$15,607.95

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1788	TRAFFIC CONTROL CORPORATION	742171	5 Yr. Connectivity/Support - FMUs	120207 67260	Traffic Signals & Streetlights	\$7,932.00
						Sub-Total	\$24,093.97
	67	AMEREN ILLINOIS	7484356018/11-25-24	FY24 - Monthly Service	120207 67280	Electric Service - Ameren	\$111.77
						Sub-Total	\$111.77
	541	FIRST NATIONAL BANK OF OMAHA	5696/12-4-24	Office Supplies, Adapters, Dues	120207 67300	Community Outreach	\$119.99
						Sub-Total	\$119.99
	401	D CONSTRUCTION INC	21-00162-00-DR/Force	FY 24 Force Account, Newark Drainage Project	135007 67400	Road Construction and Maint.	\$3,428.34
	401	D CONSTRUCTION INC	22-00169-00-TL/PE3	PE#3 Galena & Cannonball Intersection	135007 67400	Road Construction and Maint.	\$640,055.43
	401	D CONSTRUCTION INC	24-00000-03-GM/PE2 F	FY24 - Ridge Road, PE#2, FINAL	131207 67400	Road Construction and Maint.	\$34,533.55
						Sub-Total	\$678,017.32
	1383	MROWCO	24-0377-03	FY24 - ROW, Ridge Rd. Holt to Black	135007 67410	Land / Right of Way Acq	\$45,000.00
	1912	WHEATLAND TITLE GUARANTY CO.	693066	FY24 - ROW, Caton Farm Bridge	135007 67410	Land / Right of Way Acq	\$497.13
	1912	WHEATLAND TITLE GUARANTY CO.	693352	FY24 - Ridge Rd, Holt to Black	135007 67410	Land / Right of Way Acq	\$482.50
						Sub-Total	\$45,979.63
	249	CHICAGO METROPOLITAN AGENCY FOR PLANNING	CMA	FY 25 Local Contribtuion	135007 67420	Engineering Fees	\$38,852.00
	809	HUTCHISON ENGINEERING, INC	22-00168-01-EG/9	FY24 - Ridge Rd, Holt to Black Ph. II	135007 67420	Engineering Fees	\$19,182.50

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1617	RUBINO ENGINEERING, INC	10380	FY24 - Material Testing, Cannonball Trail	135007 67420	Engineering Fees	\$547.00
						Sub-Total	\$58,581.50
	1957	YORKVILLE BRISTOL SANITARY DIST	25-0/12-04-24	FY24 - Service 8/31-10/31/24	120207 69000	Utilities	\$110.00
						Sub-Total	\$110.00
	373	CRYDER ENTERPRISE, INC.	3047	Sandblast, Prime, Paint Grader, Plow & Frame	135007 69780	Capital Expenditures	\$19,850.00
						Sub-Total	\$19,850.00
					County Highway Engineer	Total	\$848,638.82
County Treasurer	606	FSL / EYEMED PREMIUMS	166572343	DEC 2024 BILLING PERIOD	180608 52110	Vision	\$3,194.95
	606	FSL / EYEMED PREMIUMS	166572348	DEC 2024 BENEFIT LEVEL 2	180608 52110	Vision	\$6.26
						Sub-Total	\$3,201.21
					County Treasurer	Total	\$3,201.21
Elections	2312	SHARON A WHITE KOS	11-5-24	ev judge fy24	11000607 51140	Election Judges	\$442.50
	2317	ELIZABETH L BOONE	11-5-24	ev judge fy24	11000607 51140	Election Judges	\$225.00
	2420	BRADLEY W PHILLIPS	11-5-24	ej fy24	11000607 51140	Election Judges	\$245.00
	3739	HARVEY A GOODWIN	11-5-24	ej fy 24	11000607 51140	Election Judges	\$225.00
	5056	JASON R KUBELKA	11-5-24	ej fy24	11000607 51140	Election Judges	\$225.00
						Sub-Total	\$1,362.50
	507	ELECTIONSOURCE	24-14346	supplies fy24	11000607 64270	Elections Supplies	\$251.91
	508	ELECTION SYSTEMS & SOFTWARE INC	CD2112076	supplies fy24	11000607 64270	Elections Supplies	\$390.00
						Sub-Total	\$641.91
					Elections	Total	\$2,004.41

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
EMA Director	541	FIRST NATIONAL BANK OF OMAHA	NOVEMBER 2024	FY'25 - ENDING 5442	175409	70080	Telecommunications	\$31.50
							Sub-Total	\$31.50
					EMA Director		Total	\$31.50
Emergency Management Agency	541	FIRST NATIONAL BANK OF OMAHA	NOVEMBER 2024	FY'25 - ENDING 5442	11000912	62000	Office Supplies	\$102.82
							Sub-Total	\$102.82
	892	IL EMERGENCY SERVICES MANAGEMENT ASSOC. (IFSMA)	7658	FY'25 - MEMBER DUES - R. BONUCHI	11000912	62030	Dues	\$65.00
							Sub-Total	\$65.00
	541	FIRST NATIONAL BANK OF OMAHA	NOV 2024	FY'24 - WEB SERVICES	11000912	62150	Contractual Services	\$20.96
							Sub-Total	\$20.96
	653	GJOVIK FORD MERCURY , INC	449211	FY'24 - FORD ESCAPE - 54020	11000912	62170	Vehicle Maintenance / Repairs	\$2,859.62
							Sub-Total	\$2,859.62
	3650	FIRSTNET/AT&T MOBILITY	X12032024	FY'24 - 287314207471	11000912	70080	Telecommunications	\$86.88
							Sub-Total	\$86.88
					Emergency Management		Total	\$3,135.28
Facilities Management	23	ADVANCED ELEVATOR	56971	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$1,850.31
	283	CLEANER LIVING SERVICES INC	K214	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$16,750.44
							Sub-Total	\$18,600.75

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1789	TRANE COMPANY	18098437	EQUIPMENT	11001001 62160	Equipment	\$1,306.44
						Sub-Total	\$1,306.44
	1153	KENDALL CO HIGHWAY DEPT	12092024	FUEL	11001001 62180	Gasoline / Fuel / Oil	\$153.13
						Sub-Total	\$153.13
	541	FIRST NATIONAL BANK OF OMAHA	00270064	COUNTY SUPPLIES	11001001 62370	County Supplies	\$494.44
	1294	MARK'S PLUMBING PARTS & PRODUCTS	INV002185818	COUNTY SUPPLIES	11001001 62370	County Supplies	\$80.24
	1646	SEDONA GLOBAL GROUP LLC	1873	COUNTY SUPPLIES	11001001 62370	County Supplies	\$3,048.50
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5832613-1	COUNTY SUPPLIES	11001001 62370	County Supplies	\$5,068.01
	4836	NORTH AMERICAN CORP OF ILLINOIS	D627040	COUNTY SUPPLIES	11001001 62370	County Supplies	\$3,635.40
						Sub-Total	\$12,326.59
						Facilities Management	Total
							\$32,386.91
GIS COORDINATOR							
	541	FIRST NATIONAL BANK OF OMAHA	8866-12-24	AWS 1Password	131712 65840	Cloud Services	\$477.18
						Sub-Total	\$477.18
						GIS COORDINATOR	Total
							\$477.18
Health and Human Services Dir.							
	4361	NATIONAL COMMUNITY ACTION PARTNERSHIP	18345	FY25 NCAP 2025 MEMBERSHIP DUES	120513 62030	Dues	\$1,110.00
						Sub-Total	\$1,110.00
	130	LAUREN BELVILLE	LB IMVCA NOV 24 C&T	FY24 BELVILLE-MILEAGE AND MEAL PER DIEM	120513 62040	Conferences	\$26.25
	130	LAUREN BELVILLE	LB IMVCA NOV 24 C&T	FY24 BELVILLE-MILEAGE AND MEAL PER DIEM	120513 62040	Conferences	\$230.48
	305	COMPANEROS EN SALUD	MA03	FY25 REG 2024 MISSION AWARDS - LH, RV, & PP	120513 62040	Conferences	\$30.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - NOV 2024	FY24 KCHD NOV 2024 PURCHASES	120513 62040	Conferences	\$29.99
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - NOV 2024	FY24 KCHD NOV 2024 PURCHASES	120513 62040	Conferences	\$95.00
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - NOV 2024	FY24 KCHD NOV 2024 PURCHASES	120513 62040	Conferences	\$133.38
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - NOV 2024	FY24 KCHD NOV 2024 PURCHASES	120513 62040	Conferences	\$168.95
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - NOV 2024	FY24 KCHD NOV 2024 PURCHASES	120513 62040	Conferences	\$725.00
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - NOV 2024	FY24 KCHD NOV 2024 PURCHASES	120513 62040	Conferences	\$133.38
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - NOV 2024	FY24 KCHD NOV 2024 PURCHASES	120513 62040	Conferences	\$29.99
	305	COMPANEROS EN SALUD	MA03	FY25 REG 2024 MISSION AWARDS - LH, RV, & PP	120513 62040	Conferences	\$30.00
	305	COMPANEROS EN SALUD	MA03	FY25 REG 2024 MISSION AWARDS - LH, RV, & PP	120513 62040	Conferences	\$30.00
	2264	AARON RYBSKI	AR IMVCA NOV 24 C&T	FY24 RYBSKI - MEAL PER DIEM REIMBURSEMENT	120513 62040	Conferences	\$26.25
						Sub-Total	\$1,688.67
	129	CLARENCE BELL	CB NOV 2024 MILEAGE	FY24 BELL - NOV 2024 MILEAGE	120513 62050	Mileage	\$64.32
	130	LAUREN BELVILLE	LB NOV 2024 MILEAGE	BELVILLE - NOV 24 MILES	120513 62050	Mileage	\$4.69
	130	LAUREN BELVILLE	LB NOV 2024 MILEAGE	BELVILLE - NOV 24 MILES	120513 62050	Mileage	\$24.12
	130	LAUREN BELVILLE	LB NOV 2024 MILEAGE	BELVILLE - NOV 24 MILES	120513 62050	Mileage	\$35.51
	1943	WEX BANK	101227092	FY24 WEX - CA / EH	120513 62050	Mileage	\$36.18
	1943	WEX BANK	101227092	FY24 WEX - CA / EH	120513 62050	Mileage	\$141.83
	2837	ALEXIS WELCHKO	AW NOV 2024 MILEAGE	FY24 - WELCHKO NOV 24 MILEAGE	120513 62050	Mileage	\$102.51
	2837	ALEXIS WELCHKO	AW NOV 2024 MILEAGE	FY24 - WELCHKO NOV 24 MILEAGE	120513 62050	Mileage	\$105.86
	3129	MIGUEL HERNANDEZ	MH NOV 2024 MILEAGE	FY24 HERNANDEZ NOV 2024 MILES	120513 62050	Mileage	\$12.73

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	3129	MIGUEL HERNANDEZ	MH NOV 2024 MILEAGE	FY24 HERNANDEZ NOV 2024 MILES	120513 62050	Mileage	\$19.83
	3619	ASHLYNN CARLSON	AC NOV 2024 MILEAGE	FY24 CARLSON - NOV 24 MILEAGE	120513 62050	Mileage	\$150.75
	3934	SARA KARANTONIS	SK NOV 24 MILEAGE	FY24 KARANTONIS - NOV 2024 MILEAGE	120513 62050	Mileage	\$9.18
	3934	SARA KARANTONIS	SK NOV 24 MILEAGE	FY24 KARANTONIS - NOV 2024 MILEAGE	120513 62050	Mileage	\$11.99
	4017	SHAINA MARTIN	SM NOV 2024 MILEAGE	FY24 MARTIN - NOV 24 MILEAGE	120513 62050	Mileage	\$0.67
	4017	SHAINA MARTIN	SM NOV 2024 MILEAGE	FY24 MARTIN - NOV 24 MILEAGE	120513 62050	Mileage	\$0.67
	4017	SHAINA MARTIN	SM NOV 2024 MILEAGE	FY24 MARTIN - NOV 24 MILEAGE	120513 62050	Mileage	\$106.53
	4196	PATRICIA PENFOLD	PP NOV 2024 MILEAGE	FY24 PENFOLD - NOV 2024 MILEAGE	120513 62050	Mileage	\$40.20
	4802	JENNY UGALDE	JU NOV 2024 MILEAGE	FY24 UGALDE - NOV 24 MILEAGE AND TOLL	120513 62050	Mileage	\$1.50
	4802	JENNY UGALDE	JU NOV 2024 MILEAGE	FY24 UGALDE - NOV 24 MILEAGE AND TOLL	120513 62050	Mileage	\$28.68
						Sub-Total	\$897.75
	271	CITY OF AURORA	237324	FY24- WP OCT 2024 CUST# 83927 972263	120513 62150	Contractual Services	\$10.50
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - NOV 2024	FY24 KCHD NOV 2024 PURCHASES	120513 62150	Contractual Services	\$39.17
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - NOV 2024	FY24 KCHD NOV 2024 PURCHASES	120513 62150	Contractual Services	\$47.40
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - NOV 2024	FY24 KCHD NOV 2024 PURCHASES	120513 62150	Contractual Services	\$189.60
	566	FOOTHOLD TECHNOLOGY	FH-018949	FY25 FOOTHOLD SERVICE DATES 1/1/25-	120513 62150	Contractual Services	\$17,399.91
	566	FOOTHOLD TECHNOLOGY	FH-018949	FY25 FOOTHOLD SERVICE DATES 1/1/25-	120513 62150	Contractual Services	\$17,399.92
	566	FOOTHOLD TECHNOLOGY	FH-018949	FY25 FOOTHOLD SERVICE DATES 1/1/25-	120513 62150	Contractual Services	\$17,399.91
	745	MARLIN HARTMAN	HARTMAN TIME NOV 24	FY24 HARTMAN - 15 HRS NOV 2024 TIMESHEET	120513 62150	Contractual Services	\$166.32

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	745	MARLIN HARTMAN	HARTMAN TIME NOV 24	FY24 HARTMAN - 15 HRS - NOV 2024 TIMESHEET	120513 62150	Contractual Services	\$457.38
	926	IL STATE POLICE	ANNUAL BG CK 2025	FY25 EMP ANNUAL BACKGROUND CK FUND	120513 62150	Contractual Services	\$600.00
	1122	KANE COUNTY - WORKFORCE DEVELOPMENT	2024-00000082	FY24 WORKFORCE DEV - INFRASTRUCTURE OCT 2024	120513 62150	Contractual Services	\$36.26
	1258	LINDEN OAKS MEDICAL GROUP	94	FY24 DR MARTIN - 18 HOURS - NOV 2024	120513 62150	Contractual Services	\$3,420.00
						Sub-Total	\$57,166.37
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - NOV 2024	FY24 KCHD NOV 2024 PURCHASES	120513 63540	Telephones	\$15.99
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - NOV 2024	FY24 KCHD NOV 2024 PURCHASES	120513 63540	Telephones	\$15.99
						Sub-Total	\$31.98
	541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - NOV 2024	FY24 - KCHD NOV 2024 PURCHASES	120513 65610	Advertisements	\$349.00
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - NOV 2024	FY24 KCHD NOV 2024 PURCHASES	120513 65610	Advertisements	\$308.65
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - NOV 2024	FY24 KCHD NOV 2024 PURCHASES	120513 65610	Advertisements	\$503.14
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - NOV 2024	FY24 KCHD NOV 2024 PURCHASES	120513 65610	Advertisements	\$505.32
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - NOV 2024	FY24 KCHD NOV 2024 PURCHASES	120513 65610	Advertisements	\$511.86
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - NOV 2024	FY24 KCHD NOV 2024 PURCHASES	120513 65610	Advertisements	\$517.56
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - NOV 2024	FY24 KCHD NOV 2024 PURCHASES	120513 65610	Advertisements	\$571.08
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - NOV 2024	FY24 KCHD NOV 2024 PURCHASES	120513 65610	Advertisements	\$582.39
						Sub-Total	\$3,849.00
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - NOV 2024	FY24 KCHD NOV 2024 PURCHASES	120513 66500	Miscellaneous Expense	(\$72.09)
						Sub-Total	(\$72.09)

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - NOV 2024	FY24 - KCHD NOV 2024 PURCHASES	120513 67750	Supplies - General	\$11.25
	541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - NOV 2024	FY24 - KCHD NOV 2024 PURCHASES	120513 67750	Supplies - General	\$16.11
	541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - NOV 2024	FY24 - KCHD NOV 2024 PURCHASES	120513 67750	Supplies - General	\$37.59
	541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - NOV 2024	FY24 - KCHD NOV 2024 PURCHASES	120513 67750	Supplies - General	\$43.00
	541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 - NOV 2024	FY24 - KCHD NOV 2024 PURCHASES	120513 67750	Supplies - General	\$838.32
	1481	TERRI OLSON	TO OCT 24 BUS EXP	FY24 BUS EXP REIMBURSE-BIZ BOO &	120513 67750	Supplies - General	\$13.29
	1481	TERRI OLSON	TO OCT 24 BUS EXP	FY24 BUS EXP REIMBURSE-BIZ BOO &	120513 67750	Supplies - General	\$85.77
	3380	AMAZON CAPITAL SERVICES	1XL7-L7F6-9J4P	FY24 KCHD - KITCHEN SUPPLIES	120513 67750	Supplies - General	\$3.59
	3380	AMAZON CAPITAL SERVICES	1XL7-L7F6-9J4P	FY24 KCHD - KITCHEN SUPPLIES	120513 67750	Supplies - General	\$16.66
	3380	AMAZON CAPITAL SERVICES	1XL7-L7F6-9J4P	FY24 KCHD - KITCHEN SUPPLIES	120513 67750	Supplies - General	\$24.69
	3934	SARA KARANTONIS	SK NOV 24 BUS EXPS	FY24 SK - BUS EXP REIMB FOR SPIRIT	120513 67750	Supplies - General	\$23.99
	3934	SARA KARANTONIS	SK NOV 24 BUS EXPS	FY24 SK - BUS EXP REIMB FOR SPIRIT	120513 67750	Supplies - General	\$25.00
	5144	LISA SLEEZER	LS NOV 24 BUS EXP	FY24 TARGET - ALL STAFF MEETING PRIZES	120513 67750	Supplies - General	\$51.13
						Sub-Total	\$1,190.39
	39	ALL SERVICE HEATING & AIR CONDITIONING	1556	FY24 EMERFURN- ID# 7988171 - INV# 1556 FOR TOM BUL	120513 67810	Direct Client Assistance	\$1,544.76
	39	ALL SERVICE HEATING & AIR CONDITIONING	1565	FY24 EMERFURN- ID# 8005406 - INV# 1565 FOR CAR GED	120513 67810	Direct Client Assistance	\$1,233.38
	39	ALL SERVICE HEATING & AIR CONDITIONING	1570	FY25 EMERFURN- 1570 ID# 7917716 LAT BRO	120513 67810	Direct Client Assistance	\$1,125.90

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	39	ALL SERVICE HEATING & AIR CONDITIONING	90122121506	FY24 EMERFURN- ID# 7900101 FOR HEN WEN	120513 67810	Direct Client Assistance	\$655.20
	319	COMED-REVENUE MGMT	231201	FY24 LIHEAP 5 CLIENTS SERVICED	120513 67810	Direct Client Assistance	\$2,745.00
	440	DIBBLE ENTERPRISE	231203	FY24 LIHEAP 2 CLIENTS SERVICED	120513 67810	Direct Client Assistance	\$1,750.00
	678	GRAINCO FS, INC.	231204	FY224 LIHEAP 8 CLIENTS SERVICED	120513 67810	Direct Client Assistance	\$7,900.00
	678	GRAINCO FS, INC.	231724	FY25 LIHEAP 4 CLIENTS SERVICED	120513 67810	Direct Client Assistance	\$4,445.00
	1139	KENDALL COUNTY HEALTH DEPARTMENT	FY25 EBR ACCT REPLN	FY25 DIR CLIENT ASST- REPLENISH EBR FNBO BANK ACCT	120513 67810	Direct Client Assistance	\$42,000.00
	1452	NICOR	231199	FY24 LIHEAP 147 - 1 CLIENT 2024 & 146	120513 67810	Direct Client Assistance	\$291.00
	1452	NICOR	231199	FY24 LIHEAP 147 - 1 CLIENT 2024 & 146	120513 67810	Direct Client Assistance	\$19,180.00
	1452	NICOR	231725	FY25 LIHEAP - 75 CLIENTS SERVICED	120513 67810	Direct Client Assistance	\$9,620.00
	2047	COMED	231202	FY24 LIHEAP 251 CLIENTS SERVICED	120513 67810	Direct Client Assistance	\$1,023.00
	2047	COMED	231202	FY24 LIHEAP 251 CLIENTS SERVICED	120513 67810	Direct Client Assistance	\$6,165.00
	2047	COMED	231202	FY24 LIHEAP 251 CLIENTS SERVICED	120513 67810	Direct Client Assistance	\$36,582.00
	2047	COMED	231202	FY24 LIHEAP 251 CLIENTS SERVICED	120513 67810	Direct Client Assistance	\$75,465.00
	2047	COMED	231723	FY25 LIHEAP - 66 CLIENTS SERVICED	120513 67810	Direct Client Assistance	\$28,556.00
	4226	AMEREN ILLINOIS	231200	FY24 LIHEAP 1 CLIENT SERVICED	120513 67810	Direct Client Assistance	\$290.00
	4226	AMEREN ILLINOIS	231722	FY25 LIHEAP - 4 CLIENTS SERVICED	120513 67810	Direct Client Assistance	\$1,285.00
						Sub-Total	\$241,856.24
	3380	AMAZON CAPITAL SERVICES	1QD1-RTF1-1KXF	FY24 AMAZON - EH ZAGG IPAD CASE	120513 69780	Capital Expenditures	\$129.99
						Sub-Total	\$129.99
					Health and Human Services	Total	\$307,848.30
Human Resources							

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	CC - x3518 Nov. Bill	LJ - Nov CC - This is for FY24	11003131 62440	Employee Appreciation	\$145.87
						Sub-Total	\$145.87
					Human Resources	Total	\$145.87
Jury Commission							
	541	FIRST NATIONAL BANK OF OMAHA	120424	Office Supplies, juror supplies, juror snacks/bevs	11001515 62000	Office Supplies	\$42.55
	1473	OFFICE DEPOT	396769456001	Office Supplies- coffee	11001515 62000	Office Supplies	\$93.98
						Sub-Total	\$136.53
	541	FIRST NATIONAL BANK OF OMAHA	120424	Office Supplies, juror supplies, juror snacks/bevs	11001515 64750	Meals	\$264.92
						Sub-Total	\$264.92
	541	FIRST NATIONAL BANK OF OMAHA	120424	Office Supplies, juror supplies, juror snacks/bevs	11001515 66500	Miscellaneous Expense	\$109.00
						Sub-Total	\$109.00
						Jury Commission	Total
							\$510.45
Merit Commission							
	1804	TROTSKY INVESTIGATION POLYGRAPH	KCSO 24-05	FY'24 - POLYGRAPH X4	11002011 64590	Merit Commission	\$780.00
						Sub-Total	\$780.00
						Merit Commission	Total
							\$780.00
Planning, Building and Zoning							
	1665	SHAW MEDIA	112410101009	Shaw Media-FY24	11001902 62090	Legal Publications	\$347.82
						Sub-Total	\$347.82
	1153	KENDALL CO HIGHWAY DEPT	12-2-24	Fuel Invoice-FY24	11001902 62170	Vehicle Maintenance / Repairs	\$102.65
						Sub-Total	\$102.65
	3883	MAYER PLUMBING LLC	12-1-24	Plumbing Inspections Qty-18 Mayer Plumbing-FY24	11001902 63610	Plumbing Inspections	\$2,520.00
						Sub-Total	\$2,520.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1165	KENDALL COUNTY RECORDER	12-2-24	KC Recorder-FY23-24	11001902 63700	Recording Fees	\$228.00
						Sub-Total	\$228.00
	1665	SHAW MEDIA	112410101119A	Shaw Media-FY24	11001902 63840	Ad Hoc Zoning	\$233.12
						Sub-Total	\$233.12
					Planning, Building and	Total	\$3,431.59
Postage	3924	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3106943464	FY 24 Pitney Bowes Lease	11000529 62340	Postage Meter Lease	\$2,962.29
						Sub-Total	\$2,962.29
					Postage	Total	\$2,962.29
Presiding Judge	1767	WEST PAYMENT CENTER	851200999	Law Library Subscriptions	132415 62020	Subscriptions / Books	\$2,602.00
						Sub-Total	\$2,602.00
	549	FEDEX	869494965	Drug Testing Cup-MHC-	135815 64450	Drug Testing	\$19.44
	1594	REDWOOD TOXICOLOGY LAB	837977	Redwood Toxicology Lab DC	174515 64450	Drug Testing	\$1,053.89
	1594	REDWOOD TOXICOLOGY LAB	837978	Redwood Toxicology Lab MHC	135815 64450	Drug Testing	\$1,053.89
	2605	PHARMCHEM INC	435890	PharmChem November DC	174515 64450	Drug Testing	\$31.95
						Sub-Total	\$2,159.17
	1599	RELX INC. DBA LEXISNEXIS	113024	Online Legal Research Patron	132415 67050	Online Lgl Rsrch Patron Access	\$1,175.00
						Sub-Total	\$1,175.00
	1599	RELX INC. DBA LEXISNEXIS	120124	Online Legal Research Courthouse	132415 67060	Online Lgl Rsrch Courthouse	\$2,007.00
						Sub-Total	\$2,007.00
					Presiding Judge	Total	\$7,943.17
Probation Supervisor	1868	VISA	Dec 2024	FY 24 charges-	132616 62030	Dues	\$600.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$600.00
	1868	VISA	Dec 2024	FY 24 charges-	132616 62060	Training	\$3,479.84
						Sub-Total	\$3,479.84
	1156	KENDALL CO HEALTH/HUMAN SERV	KCCS-20241122	FY24 - Adult Mental Health Evaluation	132616 62140	Annual Contracts / Serv. Agmts	\$125.00
	1868	VISA	Dec 2024	FY 24 charges-	132616 62140	Annual Contracts / Serv. Agmts	\$25.12
	2731	RECONNECT INC	7219C2FC-0013	FY24 - Monthly Active Users	132616 62140	Annual Contracts / Serv. Agmts	\$18.00
	4785	BERNARD GLOS	11/23/24	FY24 - Violence Risk Assessment	132616 62140	Annual Contracts / Serv. Agmts	\$450.00
						Sub-Total	\$618.12
	1868	VISA	Dec 2024	FY 24 charges-	132616 62150	Contractual Services	\$565.48
	2070	ROBIN V. PELFREY	FY25-11-Sal	FY24 - Salary	174616 62150	Contractual Services	\$3,105.00
	2071	ROBIN V. PELFREY	FY25-11-EXP	FY24 - Expense Reimbursement	174616 62150	Contractual Services	\$168.50
						Sub-Total	\$3,838.98
	1868	VISA	Dec 2024	FY 24 charges-	132616 62160	Equipment	\$382.21
						Sub-Total	\$382.21
	1685	SOLUTION SPECIALTIES INC	20786-38620-10010	FY24 - Tracker	132616 62310	Computer Software	\$965.77
						Sub-Total	\$965.77
	1868	VISA	Dec 2024	FY 24 charges-	132616 64450	Drug Testing	\$89.00
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	58378415838946	FY25 - Office Supplies, Drug Testing Gloves	132616 64450	Drug Testing	\$417.02
	2605	PHARMCHEM INC	INV435800	FY24 - Sweat Patch	132616 64450	Drug Testing	\$221.70
						Sub-Total	\$727.72

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	1135	KENDALL CO SHERIFFS OFFICE	EHM OCT 24, EHM NOV	FY24 -GPS	132616	65160	GPS Monitoring Program	\$4,136.00
							Sub-Total	\$4,136.00
					Probation Supervisor		Total	\$14,748.64
Public Defender	1172	KENDALL PRINTING	24-11253	Scott Hollmeyer Business	11001719	62000	Office Supplies	\$52.50
							Sub-Total	\$52.50
	1841	MARYANNE J. VALENZIO, CSR	1	Transcript Invoice dated 112724	11001719	62390	Transcripts	\$60.00
							Sub-Total	\$60.00
					Public Defender		Total	\$112.50
Sheriff	549	FEDEX	870191774	FY'25 - EXPRESS	11002009	62010	Postage	\$7.37
							Sub-Total	\$7.37
	509	ELAN FINANCIAL SERVICES	DEC 2024 STATE	FY'24 - CPN 000012442	11002009	62040	Conferences	\$168.37
	509	ELAN FINANCIAL SERVICES	FY25 DEC 2024 STATE	FY'25 - CONF / RANGE EXPENSES	11002009	62040	Conferences	\$1,370.68
	1229	DAVID LAWSON	PER DIEM120124120524	FY'25 ALERRT PER DIEM SAN MARCOS, TX 120124-120524	11002009	62040	Conferences	\$306.00
	4150	VILLAGE OF SHOREWOOD	0073164	FY'25 - ILEAS REGION 3C TEAMS DUES - KCSO	11002009	62040	Conferences	\$300.00
							Sub-Total	\$2,145.05
	509	ELAN FINANCIAL SERVICES	DEC 2024 STATE	FY'24 - CPN 000012442	11002009	62060	Training	\$26.52
	509	ELAN FINANCIAL SERVICES	DEC 2024 STATE	FY'24 - CPN 000012442	11002009	62060	Training	\$30.74
	1460	NORTH-EAST MULTI-REGIONAL	365328	FY'25 - CORR. MEMBERSHIP DUES X38	11002009	62060	Training	\$2,945.00
	1460	NORTH-EAST MULTI-REGIONAL	365328-P	FY'25 - OPS MEMBERSHIP DUES X58	11002009	62060	Training	\$5,510.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1460	NORTH-EAST MULTI-REGIONAL	365429	FY'24 - 1643 - BASIC FTO	11002009 62060	Training	\$255.00
						Sub-Total	\$8,767.26
	1849	VERIZON	9979457877	FY'24 - 386853358-00001	11002009 62070	Cellular Phones	\$2,008.13
	3837	T-MOBILE	2024 NOVEMBER STATE	FY'24 - 997369307	11002009 62070	Cellular Phones	\$123.20
	3837	T-MOBILE	NOVEMBER 2024	FY'24 - 998443203	11002009 62070	Cellular Phones	\$2,227.41
						Sub-Total	\$4,358.74
	178	BRITE UPSTATE WHOLESALE SUPPLY INC	SO25908	FY'25 CAMERA CLOUD STORAGE	11002009 62150	Contractual Services	\$70,824.00
	1234	LEADSONLINE	415633	FY'25 - 7568 - PACKAGE RENEWAL	11002009 62150	Contractual Services	\$6,704.00
	1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	269326-202411-1	FY'24 269326 NOV 24	11002009 62150	Contractual Services	\$175.40
						Sub-Total	\$77,703.40
	653	GJOVIK FORD MERCURY , INC	30NOV24	FY'24 - 10466	11002009 62160	Equipment	\$4,374.13
	897	IL SECRETARY OF STATE POLICE	11172024	FY'24 - COVERT PLATES	11002009 62160	Equipment	\$151.00
	4770	J5 RESCUE SUPPLY LLC	inv-01340	FY'24 - SHEILD AND BREACHING EQUIP.	11002009 62160	Equipment	\$2,183.23
						Sub-Total	\$6,708.36
	1943	WEX BANK	101251266	FY'24 - FUEL - 0496-00-896092-4	11002009 62180	Gasoline / Fuel / Oil	\$13,052.63
						Sub-Total	\$13,052.63
	549	FEDEX	869515748	FY'24 - EXPRESS MAILING	11002009 64350	Police Supplies	\$7.37

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1475	RAY O'HERRON CO INC	NOVEMBER 2024	FY'24 - 00-60560SH	11002009 64350	Police Supplies	\$859.43
	1564	PREMIER MAILING & PRINTING	190453	FY'24 - BUSINESS CARDSX5 - 306	11002009 64350	Police Supplies	\$125.00
	1705	STAPLES ADVANTAGE	7003214150	FY'24 - DET10133481	11002009 64350	Police Supplies	\$141.37
	4770	J5 RESCUE SUPPLY LLC	inv-01340	FY'24 - SHEILD AND BREACHING EQUIP.	11002009 64350	Police Supplies	\$1,597.85
						Sub-Total	\$2,731.02
	174	TODD BRAUTIGAM	CLOTHING	FY'25 - CLOTHING REIMBURSEMENT	11002009 64380	Union Contract Expense	\$43.90
	174	TODD BRAUTIGAM	CLOTHING - A	FY'25 CLOTHING ALLOWANCE	11002009 64380	Union Contract Expense	\$62.73
	1115	WILLIAM CASEY KAILUS	EQUIPMENT	FY'25 OUTER VEST CARRIER	11002009 64380	Union Contract Expense	\$281.16
	1469	MICHAEL NOVAK	2025 EQUIPMENT	FY'25 EQUIPMENT ALLOWANCE	11002009 64380	Union Contract Expense	\$400.00
	1816	JOHN UNDESSER	CLOTHING	FY'25 CLOTHING ALLOWANCE	11002009 64380	Union Contract Expense	\$364.48
	1816	JOHN UNDESSER	EQUIPMENT	FY'25 EQUIPMENT ALLOWANCE	11002009 64380	Union Contract Expense	\$110.18
						Sub-Total	\$1,262.45
	261	CHARM-TEX, INC.	0385486-IN	FY'24 DISPOSABLE JUMPSUITS - KENDIL	132120 64540	Supplies Inmate Comm	\$138.90
	1216	LANGUAGE LINE SERVICES	11457176	FY'24 - 9020906003 TRANSLATION	132120 64540	Supplies Inmate Comm	\$49.50
						Sub-Total	\$188.40
	509	ELAN FINANCIAL SERVICES	DEC 2024 STATE	FY'24 - CPN 000012442	132120 64570	Welfare/Health Inmate Comm	\$17.57
	509	ELAN FINANCIAL SERVICES	DEC 2024 STATE	FY'24 - CPN 000012442	132120 64570	Welfare/Health Inmate Comm	\$20.24
	3158	CHANGING CHILDREN'S WORLDS FOUNDATION	KC92024	FY'24 - BEST START FOR FAMILIES CLASSES	132120 64570	Welfare/Health Inmate Comm	\$3,250.00
						Sub-Total	\$3,287.81

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1460	NORTH-EAST MULTI-REGIONAL	365328	FY'25 - CORR. MEMBERSHIP DUES X38	131420 66390	Court Security Expenses	\$665.00
						Sub-Total	\$665.00
	509	ELAN FINANCIAL SERVICES	FY25 DEC 2024 STATE	FY'25 - CONF / RANGE EXPENSES	133820 66500	Range Miscellaneous Expense	\$292.76
						Sub-Total	\$292.76
					Sheriff	Total	\$121,170.25
State's Attorney							
	1896	ERIC WEIS	Trial	FY25 Supplies	11002120 62000	Office Supplies	\$35.00
						Sub-Total	\$35.00
	1142	KENDALL COUNTY BAR ASSOC.	KCBAR	FY25 Bar Assocation	11002120 62030	Dues	\$60.00
	1896	ERIC WEIS	dues	FY25 Dues	11002120 62030	Dues	\$380.00
						Sub-Total	\$440.00
	1896	ERIC WEIS	Conf25	Conference FY25	11002120 62040	Conferences	\$303.02
						Sub-Total	\$303.02
	1849	VERIZON	9979301016	FY24 Oct-Nov Phone	11002120 62070	Cellular Phones	\$252.59
						Sub-Total	\$252.59
	313	LISA COFFEY	1022	FY25 Legal Service December	11002120 62150	Contractual Services	\$1,000.00
	3336	ILLINOIS STATE'S ATTORNEYS ASSOCIATION	MOUKC	FY25 MOU with IL States Attorney Association	11002120 62150	Contractual Services	\$3,000.00
						Sub-Total	\$4,000.00
	1841	MARYANNE J. VALENZIO, CSR	112524	FY24 Grand Jury	11002120 62390	Transcripts	\$592.00
	1841	MARYANNE J. VALENZIO, CSR	22CF47	FY24 Transcripts	11002120 62390	Transcripts	\$60.00
	1841	MARYANNE J. VALENZIO, CSR	TranscriptJA	FY25 Transcript	11002120 62390	Transcripts	\$82.50

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2833	FIRST NATIONAL BANK OF OMAHA	2024534	FY24 Copies	11002120 62390	Transcripts	\$21.20
						Sub-Total	\$755.70
	5148	CATHERINE ELLER	120402024	FY25 CAC Interview	11002120 65200	Child Advocacy Board	\$680.90
	5149	RITA TACCONA	24-1204	FY25 ASL interperiting	11002120 65200	Child Advocacy Board	\$462.98
						Sub-Total	\$1,143.88
	1896	ERIC WEIS	22CM25	FY24 Trial	11002120 65210	Trials Hearings	\$161.73
	2137	NICOLE OKERBLAD	23CF152	FY24 Trial	11002120 65210	Trials Hearings	\$120.00
						Sub-Total	\$281.73
	3380	AMAZON CAPITAL SERVICES	408020	Fy25 CAC Supplies	134221 66500	Miscellaneous Expense	\$12.98
	3380	AMAZON CAPITAL SERVICES	6865810	FY25 CAC Supplies	134221 66500	Miscellaneous Expense	\$11.04
	3380	AMAZON CAPITAL SERVICES	9017045	Fy25 CAC Supplies	134221 66500	Miscellaneous Expense	\$98.23
						Sub-Total	\$122.25
						State's Attorney	Total
							\$7,334.17
Technology Director							
	1812	TYLER TECHNOLOGIES, INC.	045-494559	FY 24 Training HR -	11002233 62060	Training	\$800.00
						Sub-Total	\$800.00
	1016	ITSAVVY LLC	05095233	FY24 Consulat Data Move	11002233 62150	Contractual Services	\$1,540.00
	3207	SENTINEL TECHNOLOGIES INC	24263	FY24 Professional service 11/27/2024	11002233 62150	Contractual Services	\$765.00
						Sub-Total	\$2,305.00
	541	FIRST NATIONAL BANK OF OMAHA	8866-12-24	AWS 1Password	11002233 65850	Computer Maint. / Software	\$47.46

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	673	GRANICUS	193497	Website Maintenance, hositng & Licensing	11002233 65850	Computer Maint. / Software	\$5,400.56
						Sub-Total	\$5,448.02
	1016	ITSAVVY LLC	01536957	Ransceiver module	11002233 65860	Computer Maint. / Hardware	\$192.77
						Sub-Total	\$192.77
	541	FIRST NATIONAL BANK OF OMAHA	8866-12-24	AWS 1Password	11002233 65870	Printer Expense	(\$75.60)
						Sub-Total	(\$75.60)
	1304	MARCO TECHNOLOGIES, LLC	543973655	Copiers 11/28/2024 - 12/28/2024	11002233 65880	Copier Expense	\$5,823.59
						Sub-Total	\$5,823.59
					Technology Director	Total	\$14,493.78
Treasurer	890	IL COUNTY TREASURER'S ASSOC	2025 ANNUAL DUES	2025 ANNUAL DUES	11000825 62030	Dues	\$550.00
						Sub-Total	\$550.00
	3622	DATA BUSINESS EQUIPMENT	INV636627	CONTRACT RATE 010125 - 123125 & FUEL	11000825 62150	Contractual Services	\$838.00
						Sub-Total	\$838.00
					Treasurer	Total	\$1,388.00
Utilities - Facilities Mgmt.	208	PEERLESS NETWORK, INC	63632	TELEPHONE	11001044 63540	Telephones	\$5,009.66
	1576	QLT	12092024	TELEPHONE	11001044 63540	Telephones	\$17.18
	2268	METRONET	0012846732	TELEPHONE/INTERNET	11001044 63540	Telephones	\$11,306.73
						Sub-Total	\$16,333.57
	2268	METRONET	0012846732	TELEPHONE/INTERNET	11001044 65890	Internet Expense	\$1,540.00
						Sub-Total	\$1,540.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	3067	GRNE SOLARFIELD 01 LLC	KC1093	ELECTRIC	11001044 69010	Electric - PSC	\$888.22
						Sub-Total	\$888.22
	3067	GRNE SOLARFIELD 01 LLC	KC1093	ELECTRIC	11001044 69020	Electric - Courthouse	\$1,639.79
						Sub-Total	\$1,639.79
	3067	GRNE SOLARFIELD 01 LLC	KC1093	ELECTRIC	11001044 69120	Electric - Health Department	\$204.97
						Sub-Total	\$204.97
	353	CONSTELLATION ENERGY SERVICES, INC.	4188337	NATURAL GAS	11001044 69210	Natural Gas - PSC	\$5,631.71
						Sub-Total	\$5,631.71
	353	CONSTELLATION ENERGY SERVICES, INC.	4188337	NATURAL GAS	11001044 69220	Natural Gas - Courthouse	\$6,423.98
						Sub-Total	\$6,423.98
	1452	NICOR	0000291948922	NATURAL GAS	11001044 69250	Natural Gas - Animal Control	\$291.94
						Sub-Total	\$291.94
	1452	NICOR	0000317727922	NATURAL GAS	11001044 69310	Natr'l Gas - Facilities/Coron er	\$317.72
						Sub-Total	\$317.72
	353	CONSTELLATION ENERGY SERVICES, INC.	4188337	NATURAL GAS	11001044 69320	Natural Gas - Health Dept.	\$1,838.53
						Sub-Total	\$1,838.53
						Utilities - Facilities Mgmt.	Total
							\$35,110.43
Veteran's							

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Superintendent	541	FIRST NATIONAL BANK OF OMAHA	2024-207	CC-Gagner	121123 62000	Office Supplies	\$27.18
	541	FIRST NATIONAL BANK OF OMAHA	2024-208	CC-Stubinger	121123 62000	Office Supplies	\$14.99
						Sub-Total	\$42.17
	541	FIRST NATIONAL BANK OF OMAHA	2024-208	CC-Stubinger	121123 62030	Dues	\$50.00
						Sub-Total	\$50.00
	541	FIRST NATIONAL BANK OF OMAHA	2024-207	CC-Gagner	121123 62070	Cellular Phones	\$205.29
						Sub-Total	\$205.29
	1192	KONICA MINOLTA	2024-201	Konica Minolta	121123 62160	Equipment	\$138.00
	1192	KONICA MINOLTA	2024-202	Konica Minolta	121123 62160	Equipment	\$138.00
						Sub-Total	\$276.00
	541	FIRST NATIONAL BANK OF OMAHA	2024-207	CC-Gagner	121123 62170	Vehicle Maintenance / Repairs	\$29.00
	541	FIRST NATIONAL BANK OF OMAHA	2024-208	CC-Stubinger	121123 62170	Vehicle Maintenance / Repairs	\$263.87
						Sub-Total	\$292.87
	1153	KENDALL CO HIGHWAY DEPT	2024-206	Fuel-Highway Department	121123 62180	Gasoline / Fuel / Oil	\$278.46
						Sub-Total	\$278.46
	541	FIRST NATIONAL BANK OF OMAHA	2024-208	CC-Stubinger	121123 62310	Computer Software	\$91.34
						Sub-Total	\$91.34
	3887	YOUR STORY COUNSELING, PC	2024-203	Your Story Counseling INV#103414	121123 65930	Mental Health	\$50.00
	3887	YOUR STORY COUNSELING, PC	2024-204	Your Story Counseling INV#104361	121123 65930	Mental Health	\$50.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$100.00
	34	ALDI CORPORATION	2024-205	Aldi Gift Cards	121123 65970	Food Assistance	\$11,000.00
						Sub-Total	\$11,000.00
	541	FIRST NATIONAL BANK OF OMAHA	2024-208	CC-Stubinger	121123 69740	Vehicle IPASS	\$40.00
	541	FIRST NATIONAL BANK OF OMAHA	2024-208	CC-Stubinger	121123 69740	Vehicle IPASS	\$40.00
						Sub-Total	\$80.00
					Veteran's Superintendent	Total	\$12,416.13
						Grand Total	\$1,848,961.34