

# Claims Listing

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Administration	541	FIRST NATIONAL BANK OF OMAHA	CaldwellICC2185	Caldwell CC APril	11000530 62000	Office Supplies	\$9.68	
	541	FIRST NATIONAL BANK OF OMAHA	CaldwellICC2185	Caldwell CC APril	11000530 62000	Office Supplies	\$21.93	
	541	FIRST NATIONAL BANK OF OMAHA	CaldwellICC2185	Caldwell CC APril	11000530 62000	Office Supplies	\$23.88	
	541	FIRST NATIONAL BANK OF OMAHA	CaldwellICC2185	Caldwell CC APril	11000530 62000	Office Supplies	\$70.50	
	541	FIRST NATIONAL BANK OF OMAHA	CBurns April CC	CBurns April CC	11000530 62000	Office Supplies	\$32.11	
							<b>Sub-Total</b>	<b>\$158.10</b>
	541	FIRST NATIONAL BANK OF OMAHA	CaldwellICC2185	Caldwell CC APril	11000530 62030	Dues	\$112.50	
	541	FIRST NATIONAL BANK OF OMAHA	CaldwellICC2185	Caldwell CC APril	11000530 62030	Dues	\$700.00	
							<b>Sub-Total</b>	<b>\$812.50</b>
	541	FIRST NATIONAL BANK OF OMAHA	CaldwellICC2185	Caldwell CC APril	11000530 62060	Training	\$464.80	
	541	FIRST NATIONAL BANK OF OMAHA	CaldwellICC2185	Caldwell CC APril	11000530 62060	Training	\$464.80	
	541	FIRST NATIONAL BANK OF OMAHA	CBurns April CC	CBurns April CC	11000530 62060	Training	\$487.97	
	541	FIRST NATIONAL BANK OF OMAHA	CBurns April CC	CBurns April CC	11000530 62060	Training	\$487.97	
							<b>Sub-Total</b>	<b>\$1,905.54</b>
	1858	VILLAGE OF OSWEGO	3070	LOBBY CHARGES MARCH 2025	11000530 62150	Contractual Services	\$3,125.00	
							<b>Sub-Total</b>	<b>\$3,125.00</b>
						<b>Administration</b>	<b>Total</b>	<b>\$6,001.14</b>
	Animal Control Warden							

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	5297	TOMAHAWK LIVE TRAP LLC	441826	ON CALL EQUIPMENT	130101 62160	Equipment	\$1,066.06
						<b>Sub-Total</b>	<b>\$1,066.06</b>
	1951	NVA YORKVILLE VETERINARY MEDICINE	96141	GROOT EXAM	130201 67020	Animal Medical Care Expense	\$184.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	96166	SCHNAPPS MEDICAL	130201 67020	Animal Medical Care Expense	\$922.20
	1951	NVA YORKVILLE VETERINARY MEDICINE	96177	LUNA MEDICAL	130201 67020	Animal Medical Care Expense	\$435.10
	1951	NVA YORKVILLE VETERINARY MEDICINE	96395	SPOOKY XRAY	130201 67020	Animal Medical Care Expense	\$78.00
						<b>Sub-Total</b>	<b>\$1,619.30</b>
	4448	222394536 DELAWARE LLC	APR100800028-29-31	CREAMATION	130101 68900	Observation / Disposal	\$346.90
						<b>Sub-Total</b>	<b>\$346.90</b>
	1951	NVA YORKVILLE VETERINARY MEDICINE	96453	DRACO PERALES VOUCHER	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$141.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	96454	KODA MIKEL	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$141.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	96455	KIARA MIKEL	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$191.00
						<b>Sub-Total</b>	<b>\$473.00</b>
	1951	NVA YORKVILLE VETERINARY MEDICINE	95795	YANG SPAY	130901 68950	Neuter / Spay Fees	\$192.00

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	1951	NVA YORKVILLE VETERINARY MEDICINE	95798	KISSES SPAY	130901 68950	Neuter / Spay Fees	\$96.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	95990	COCO EXAM	130901 68950	Neuter / Spay Fees	\$15.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	96088	MUJIB EXAM	130901 68950	Neuter / Spay Fees	\$15.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	96165	CUBBIE NEUTER	130901 68950	Neuter / Spay Fees	\$126.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	96167	TEDDY NEUTER	130901 68950	Neuter / Spay Fees	\$112.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	96179	LOUIE EXAM	130901 68950	Neuter / Spay Fees	\$15.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	96230	GABULA SPAY	130901 68950	Neuter / Spay Fees	\$110.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	96261	GARBANZO NEUTER	130901 68950	Neuter / Spay Fees	\$77.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	96262	MITCH NEUTER	130901 68950	Neuter / Spay Fees	\$77.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	96320	TOAST NEUTER	130901 68950	Neuter / Spay Fees	\$77.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	96321	CINNAMON TWIST NEUTER	130901 68950	Neuter / Spay Fees	\$77.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	96322	MOOSE NEUTER GROOM RABIES	130901 68950	Neuter / Spay Fees	\$91.00

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	1951	NVA YORKVILLE VETERINARY MEDICINE	96360	CROW NEUTER	130901 68950	Neuter / Spay Fees	\$77.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	96362	CINNAMON SPAY	130901 68950	Neuter / Spay Fees	\$96.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	96363	LEXIE SPAY	130901 68950	Neuter / Spay Fees	\$96.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	96426	PEPPA SPAY	130901 68950	Neuter / Spay Fees	\$195.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	96429	NALA ROSE SPAY	130901 68950	Neuter / Spay Fees	\$142.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	96430	PARKER NEUTER	130901 68950	Neuter / Spay Fees	\$77.00
						<b>Sub-Total</b>	<b>\$1,763.00</b>
	1951	NVA YORKVILLE VETERINARY MEDICINE	95983	KITTY KITTY EUTH. AND SPECIMEN	130101 68970	Misc. Animal Care	\$314.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	96089	SINISTER EUTH.	130101 68970	Misc. Animal Care	\$68.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	96237	HUSK EUTH.	130101 68970	Misc. Animal Care	\$68.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	96266	BROOKE GROOM	130101 68970	Misc. Animal Care	\$60.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	96267	BLAKE GROOM	130101 68970	Misc. Animal Care	\$60.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	96322	MOOSE NEUTER GROOM RABIES	130101 68970	Misc. Animal Care	\$80.00

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						<i>Sub-Total</i>	<b>\$650.00</b>
	767	HLP, INC.	SIHLP00000518	CHAMELEON	140001 69780	Capital Expenditures	\$6,300.00
						<i>Sub-Total</i>	<b>\$6,300.00</b>
					<b>Animal Control Warden</b>	<b>Total</b>	<b>\$12,218.26</b>
<b>Circuit Court Clerk</b>							
	541	FIRST NATIONAL BANK OF OMAHA	04272025	office supplies - ink pads for stamps	11000314 62000	Office Supplies	\$24.41
						<i>Sub-Total</i>	<b>\$24.41</b>
	1563	PRECISE PRINTING NETWORK INC	56729	SA4 Forms	11000314 62190	Printing	\$826.30
						<i>Sub-Total</i>	<b>\$826.30</b>
					<b>Circuit Court Clerk</b>	<b>Total</b>	<b>\$850.71</b>
<b>Circuit Court Judge</b>							
	312	COMCAST	42525	Jury Assembly Cable	11001516 64810	Statutory Expense	\$17.60
	2137	NICOLE OKERBLAD	040825	Spanish interpreter Mar-Apr 2025	11001516 64810	Statutory Expense	\$2,580.00
	2912	INTERPRENET LTD	157769	Interprenet Spanish interpreter 4.2.25 24DV156	11001516 64810	Statutory Expense	\$300.00
	4652	MARIELISA JACKSON	257	Court Appointed Counsel 24JA4-6 - J. Knox	11001516 64810	Statutory Expense	\$87.50
						<i>Sub-Total</i>	<b>\$2,985.10</b>
	318	VICKI COHEN	32825	Court Reporter Transcript - 22FA138 Currey	11001516 65510	Court Reporter/Transcripts	\$413.00
						<i>Sub-Total</i>	<b>\$413.00</b>
					<b>Circuit Court Judge</b>	<b>Total</b>	<b>\$3,398.10</b>
<b>Combined Court Services</b>							
	1886	WAREHOUSE DIRECT INC	5901867-0	Office Supplies	11001618 62000	Office Supplies	\$256.38
						<i>Sub-Total</i>	<b>\$256.38</b>
	496	EARTHMOVER CREDIT UNION	March 27, 2025	Vehicle, Training, Uber, AT&T	11001618 62150	Contractual Services	\$943.67

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						<b>Sub-Total</b>	<b>\$943.67</b>
	496	EARTHMOVER CREDIT UNION	March 27, 2025	Vehicle, Training, Uber, AT&T	11001618 62170	Vehicle Maintenance / Repairs	\$71.11
						<b>Sub-Total</b>	<b>\$71.11</b>
	1102	KANE COUNTY	IN000486281	Medical	11001618 64550	Medical Expenses	\$60.68
						<b>Sub-Total</b>	<b>\$60.68</b>
	1102	KANE COUNTY	Mar-25, T-Mar-25	Detention and Transport	11001618 65050	Kane County Juvenile Detention	\$7,880.00
						<b>Sub-Total</b>	<b>\$7,880.00</b>
						<b>Combined Court Services Total</b>	<b>\$9,211.84</b>
<b>Contract Svcs. Audit/Prpty Tax</b>	498	MACK & ASSOCIATES PC	11993	FY24 AUDITING SERVICES	11000828 65490	Auditing & Accounting	\$68,000.00
						<b>Sub-Total</b>	<b>\$68,000.00</b>
						<b>Contract Svcs. Audit/Prpty Total</b>	<b>\$68,000.00</b>
<b>Coroner</b>	541	FIRST NATIONAL BANK OF OMAHA	62819	Visa - Gotte - 8694 - March 2025	11000417 62000	Office Supplies	\$71.12
	3380	AMAZON CAPITAL SERVICES	1XFG-DMGH-41FW	Office Supplies	11000417 62000	Office Supplies	\$13.99
						<b>Sub-Total</b>	<b>\$85.11</b>
	541	FIRST NATIONAL BANK OF OMAHA	62808	McCarron Visa 3043 - March 2025	11000417 62030	Dues	\$100.00
						<b>Sub-Total</b>	<b>\$100.00</b>
	860	ILLINOIS ASSOCIATION OF COUNTY OFFICIALS	4229	IL Association of County Officials Spring Conf	11000417 62060	Training	\$125.00
	5291	THE UNIVERSITY OF TENNESSEE	1011300027-2025-10	McCarron Training in May 2025	11000417 62060	Training	\$1,000.00
						<b>Sub-Total</b>	<b>\$1,125.00</b>

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	541	FIRST NATIONAL BANK OF OMAHA	62819	Visa - Gotte - 8694 - March 2025	11000417 62070	Cellular Phones	\$89.35
						<b>Sub-Total</b>	<b>\$89.35</b>
	541	FIRST NATIONAL BANK OF OMAHA	62808	McCarron Visa 3043 - March 2025	11000417 62170	Vehicle Maintenance / Repairs	\$14.00
	541	FIRST NATIONAL BANK OF OMAHA	62819	Visa - Gotte - 8694 - March 2025	11000417 62170	Vehicle Maintenance / Repairs	\$18.00
						<b>Sub-Total</b>	<b>\$32.00</b>
	46	KRISTIN ESCOBAR ALVARENGA	FY2503	March 2025 Autopsies	11000417 64900	Autopsies	\$2,170.00
						<b>Sub-Total</b>	<b>\$2,170.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	62819	Visa - Gotte - 8694 - March 2025	11000417 64940	Morgue Supplies	\$15.25
	541	FIRST NATIONAL BANK OF OMAHA	62819	Visa - Gotte - 8694 - March 2025	11000417 64940	Morgue Supplies	\$17.42
	541	FIRST NATIONAL BANK OF OMAHA	62819	Visa - Gotte - 8694 - March 2025	11000417 64940	Morgue Supplies	\$25.75
	541	FIRST NATIONAL BANK OF OMAHA	62819	Visa - Gotte - 8694 - March 2025	11000417 64940	Morgue Supplies	\$39.19
	541	FIRST NATIONAL BANK OF OMAHA	62819	Visa - Gotte - 8694 - March 2025	11000417 64940	Morgue Supplies	\$89.39
	541	FIRST NATIONAL BANK OF OMAHA	62819	Visa - Gotte - 8694 - March 2025	11000417 64940	Morgue Supplies	\$152.68
	541	FIRST NATIONAL BANK OF OMAHA	62819	Visa - Gotte - 8694 - March 2025	11000417 64940	Morgue Supplies	\$199.80
	541	FIRST NATIONAL BANK OF OMAHA	62819	Visa - Gotte - 8694 - March 2025	11000417 64940	Morgue Supplies	\$263.42
						<b>Sub-Total</b>	<b>\$802.90</b>
	541	FIRST NATIONAL BANK OF OMAHA	62814	Visa - Purcell - 4094- Marrch 2025	11000417 64950	Bio Hazard Disposal	\$129.78
						<b>Sub-Total</b>	<b>\$129.78</b>

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	541	FIRST NATIONAL BANK OF OMAHA	62808	McCarron Visa 3043 - March 2025	130804	66500	Miscellaneous Expense	\$590.98
	541	FIRST NATIONAL BANK OF OMAHA	62814	Visa - Purcell - 4094- Marrch 2025	130804	66500	Miscellaneous Expense	\$86.71
	541	FIRST NATIONAL BANK OF OMAHA	62819	Visa - Gotte - 8694 - March 2025	130804	66500	Miscellaneous Expense	\$913.60
							<b>Sub-Total</b>	<b>\$1,591.29</b>
					<b>Coroner</b>		<b>Total</b>	<b>\$6,125.43</b>
<b>Corrections</b>								
	22	ADVANCED CORRECTIONAL HEALTHCARE	RINV005382ARCM001190	MAY 2025 MEDICAL SERVICE & RECONCILIATION	11002010	62150	Contractual Services	\$22,085.24
	1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV00129211	0061-0058504 - MARCH INVOICE	11002010	62150	Contractual Services	\$4,726.11
	4004	ARAMARK SERVICES, INC	21060-182	MARCH 2025 FOOD SERVICE	11002010	62150	Contractual Services	\$24,396.84
							<b>Sub-Total</b>	<b>\$51,208.19</b>
	1316	MCKESSON MEDICAL-SURGICAL	223510155	55390495 - 45533583	11002010	64550	Medical Expenses	\$27.50
	1316	MCKESSON MEDICAL-SURGICAL	23575813	55390495 - 46203788	11002010	64550	Medical Expenses	\$42.96
							<b>Sub-Total</b>	<b>\$70.46</b>
	535	FAMILY COUNSELING SERVICE	250331	5130 - MARCH 2025	150320	66500	Miscellaneous Expense	\$875.00
							<b>Sub-Total</b>	<b>\$875.00</b>
	1833	US PRISONER TRANSPORT	243338	PASSENGER ID 299710	11002010	99840	Prisoner Transport	\$3,147.50
							<b>Sub-Total</b>	<b>\$3,147.50</b>
					<b>Corrections</b>		<b>Total</b>	<b>\$55,301.15</b>
<b>County Administrator</b>								
	541	FIRST NATIONAL BANK OF OMAHA	CBurns April CC	CBurns April CC	131505	62030	Dues	\$1,150.00



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	4256	WORLD BUSINESS CHICAGO	2101	2025 REGIONAL BUSINESS	131505 62030	Dues	\$11,397.00
						<b>Sub-Total</b>	<b>\$12,547.00</b>
	1849	VERIZON	6109020886	Verizon Econ-Dev	131505 62070	Cellular Phones	\$42.32
						<b>Sub-Total</b>	<b>\$42.32</b>
	541	FIRST NATIONAL BANK OF OMAHA	CBurns April CC	CBurns April CC	131505 62080	Travel	\$334.87
						<b>Sub-Total</b>	<b>\$334.87</b>
	541	FIRST NATIONAL BANK OF OMAHA	CaldwellCC2185	Caldwell CC APril	176505 66500	Miscellaneous Expense	\$50.00
	1485	OSWEGO AREA CHAMBER OF COMMERCE	25734	2025 Annual Dinner	131505 66500	Miscellaneous Expense	\$120.00
	1635	SANDWICH AREA CHAMBER OF COMMERCE	12116	Membership Dues	131505 66500	Miscellaneous Expense	\$105.00
	3380	AMAZON CAPITAL SERVICES	1WGH-VFLW-3WW7	holders for KAT buses	176505 66500	Miscellaneous Expense	\$32.13
						<b>Sub-Total</b>	<b>\$307.13</b>
						<b>County Administrator Total</b>	<b>\$13,231.32</b>
<b>County Board</b>							
	23	ADVANCED ELEVATOR COMPANY	57626	Elevator at 807 John	140425 66500	Miscellaneous Expense	\$7,900.00
	541	FIRST NATIONAL BANK OF OMAHA	CBurns April CC	CBurns April CC	11002532 66500	Miscellaneous Expense	\$33.94
	541	FIRST NATIONAL BANK OF OMAHA	CBurns April CC	CBurns April CC	11002532 66500	Miscellaneous Expense	\$145.04
	773	HENRICKSEN & COMPANY INC	778491	TRAINING TABLES	140425 66500	Miscellaneous Expense	\$1,320.25
	2826	LITE CONSTRUCTION INC	7211024A	Courthouse office reno	140425 66500	Miscellaneous Expense	\$15,119.00
	5285	LAB DEVELOPMENT LLC	S2056736.001	CH HALLWAY ACCESS CONTROL	140425 66500	Miscellaneous Expense	\$1,270.00

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	5285	LAB DEVELOPMENT LLC	S2060810.001	CH JUDICIAL HALLWAY ACCESS	140425 66500	Miscellaneous Expense	\$238.00
						<b>Sub-Total</b>	<b>\$26,026.23</b>
	541	FIRST NATIONAL BANK OF OMAHA	4878.01	DVRT	136625 66550	Miscellaneous Expense	\$10.26
						<b>Sub-Total</b>	<b>\$10.26</b>
	541	FIRST NATIONAL BANK OF OMAHA	7192OPIOID2	FRESH START AND CVS	136325 68040	Support People in Treatment	\$1,886.00
	1657	SERENITY HOUSE COUNSELING SERVICES, INC.	1279-1	SERENITY HOUSE	136325 68040	Support People in Treatment	\$680.00
	1657	SERENITY HOUSE COUNSELING SERVICES, INC.	1286	SERENITY HOUSE	136325 68040	Support People in Treatment	\$680.00
	1657	SERENITY HOUSE COUNSELING SERVICES, INC.	1287	SERENITY HOUSE	136325 68040	Support People in Treatment	\$680.00
						<b>Sub-Total</b>	<b>\$3,926.00</b>
	42	ALLEGRA MARKETING, PRINT & MAIL	217187	MARKETING BROCHURES	136325 68090	Prevent Misuse of Opioids	\$425.00
	541	FIRST NATIONAL BANK OF OMAHA	4094PURCELL	MEDPRO WASTE	136325 68090	Prevent Misuse of Opioids	\$92.93
						<b>Sub-Total</b>	<b>\$517.93</b>
	311	CONFERENCE TECHNOLOGIES, INC.	INV022169	Phase II for the dismantling and storage	140125 69780	Capital Expenditures	\$3,009.55
	773	HENRICKSEN & COMPANY INC	24070255ab	move from 111 to 807	140125 69780	Capital Expenditures	\$28,232.00
	773	HENRICKSEN & COMPANY INC	776811	rental fee equ, change order	140125 69780	Capital Expenditures	\$5,291.00
	773	HENRICKSEN & COMPANY INC	777133	DISMANTLE EXISTING SHELVING STATION	140125 69780	Capital Expenditures	\$5,662.50

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	1645	SECURITY BUILDERS SUPPLY CO.	7384505	DOOR PROGRAM	140225 69780	Capital Expenditures	\$1,236.82
	1645	SECURITY BUILDERS SUPPLY CO.	7385310	DOOR PROGRAM	140225 69780	Capital Expenditures	\$1,320.76
	2680	WON-DOOR CORPORATION	299260	DOOR PROGRAM	140225 69780	Capital Expenditures	\$442.50
	3834	CORDOGAN CLARK & ASSOCIATES, INC.	241014-002	phase two pay app	140125 69780	Capital Expenditures	\$544,397.20
	4591	DH PACE COMPANY INC	ACR/264-107865	DOOR PROGRAM	140225 69780	Capital Expenditures	\$5,880.00
	5295	PLANES MOVING AND STORAGE OF CHICAGO, LLC	481434	Movement of furniture from 111 to 807	140125 69780	Capital Expenditures	\$24,500.00
	5296	SYSTEMS PLUS INC	3726	move of furn. 111 to 807	140125 69780	Capital Expenditures	\$25,707.00
						<b>Sub-Total</b>	<b>\$645,679.33</b>
	84	ARTLIP AND SONS INC	10145	HVAC MISC - HWY	177025 79114	Other Public Health Services	\$9,944.00
	3834	CORDOGAN CLARK & ASSOCIATES, INC.	241046-001	HVAC MISC	177025 79114	Other Public Health Services	\$16,482.70
						<b>Sub-Total</b>	<b>\$26,426.70</b>
	541	FIRST NATIONAL BANK OF OMAHA	7190390563	BROADBAND MEETING	177025 79521	Broadband Infrastructure Other	\$45.00
						<b>Sub-Total</b>	<b>\$45.00</b>
						<b>County Board Total</b>	<b>\$702,631.45</b>
<b>County Clerk And Recorder</b>	541	FIRST NATIONAL BANK OF OMAHA	8866 - 0425	AWS, office supplies, hardware etc	11000606 62000	Office Supplies	\$39.20
	2063	RUNCO OFFICE SUPPLY	964917-0	supplies	11000606 62000	Office Supplies	\$30.44
	2063	RUNCO OFFICE SUPPLY	965049-0	supplies	11000606 62000	Office Supplies	\$24.99
						<b>Sub-Total</b>	<b>\$94.63</b>

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	645	DEBBIE GILLETTE	Penske 4-1-25	penske	135706	64280	Polling Place Delivery & SetUp	\$4,332.34
							<b>Sub-Total</b>	<b>\$4,332.34</b>
	4665	FIDLAR TECHNOLOGIES	961325-IN	AVID	132806	68870	Document Storage	\$3,500.00
							<b>Sub-Total</b>	<b>\$3,500.00</b>
					<b>County Clerk And Recorder</b>		<b>Total</b>	<b>\$7,926.97</b>
<b>County Highway Engineer</b>	541	FIRST NATIONAL BANK OF OMAHA	5696/4-2-25	Office Supplies, Tools, Drill Press	120207	62000	Office Supplies	\$3.66
	541	FIRST NATIONAL BANK OF OMAHA	5696/4-2-25	Office Supplies, Tools, Drill Press	120207	62000	Office Supplies	\$23.96
	2063	RUNCO OFFICE SUPPLY	964765-0	Copy Paper	120207	62000	Office Supplies	\$46.99
							<b>Sub-Total</b>	<b>\$74.61</b>
	541	FIRST NATIONAL BANK OF OMAHA	5696/4-2-25	Office Supplies, Tools, Drill Press	120207	62030	Dues	\$16.00
							<b>Sub-Total</b>	<b>\$16.00</b>
	1181	FRANCIS C KLAAS, SUPT OF HWYS	033125MLG	March 2025 Mileage	120207	62050	Mileage	\$286.30
							<b>Sub-Total</b>	<b>\$286.30</b>
	166	BONNELL INDUSTRIES INC.	0220949-IN	Torsion Trip Spring, #14	120207	62160	Equipment	\$361.97
	317	COFFMAN TRUCK SALES INC	653917	Inspection, #18	120207	62160	Equipment	\$40.00
	317	COFFMAN TRUCK SALES INC	653943	Inspection, #22	120207	62160	Equipment	\$40.00
	317	COFFMAN TRUCK SALES INC	653976	Inspection, #19	120207	62160	Equipment	\$59.50
	317	COFFMAN TRUCK SALES INC	653982	Inspection, #14	120207	62160	Equipment	\$59.50

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	317	COFFMAN TRUCK SALES INC	654004	Inspection, #15	120207 62160	Equipment	\$59.50
	317	COFFMAN TRUCK SALES INC	654012	Inspection, #21	120207 62160	Equipment	\$59.50
	317	COFFMAN TRUCK SALES INC	654040	Inspection, #12	120207 62160	Equipment	\$40.00
	317	COFFMAN TRUCK SALES INC	654122	Inspection, #105 (Trailer)	120207 62160	Equipment	\$40.00
	317	COFFMAN TRUCK SALES INC	654149	Inspection, #20	120207 62160	Equipment	\$40.00
	317	COFFMAN TRUCK SALES INC	654155	Inspection, #16	120207 62160	Equipment	\$59.50
	486	DU-TEK INC	1026158	Hose, #11	120207 62160	Equipment	\$144.00
	506	ELBURN NAPA, INC.	4781/3-31-25	Filters, Plug Tap, Sockets.	120207 62160	Equipment	\$271.22
	541	FIRST NATIONAL BANK OF OMAHA	5696/4-2-25	Office Supplies, Tools, Drill Press	120207 62160	Equipment	\$16.45
	541	FIRST NATIONAL BANK OF OMAHA	5696/4-2-25	Office Supplies, Tools, Drill Press	120207 62160	Equipment	\$63.92
	541	FIRST NATIONAL BANK OF OMAHA	5696/4-2-25	Office Supplies, Tools, Drill Press	120207 62160	Equipment	\$139.99
	541	FIRST NATIONAL BANK OF OMAHA	5696/4-2-25	Office Supplies, Tools, Drill Press	120207 62160	Equipment	\$1,004.99
	653	GJOVIK FORD MERCURY, INC	87923	Spord Handle, #9	120207 62160	Equipment	\$184.22
	736	HANSON INDUSTRIAL INC	558161	Repair Power Washer	120207 62160	Equipment	\$3,196.31
	1323	MENARDS	20655	Batteries, Locking Pliers	120207 62160	Equipment	\$72.41
						<b>Sub-Total</b>	<b>\$5,952.98</b>
	1323	MENARDS	20481	Batteries	120207 67200	Building and Grounds Maint.	\$15.99
						<b>Sub-Total</b>	<b>\$15.99</b>
	2047	COMED	1515092222/3-20-25	Monthly Service	120207 67210	Electric Service - ComEd	\$27.51

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2047	COMED	2791355000/3-26-25	Monthly Service	120207 67210	Electric Service - ComEd	\$6.90
	2047	COMED	8766978000/3-21-25	Monthly Service	120207 67210	Electric Service - ComEd	\$654.64
	2047	COMED	8935952000/3-20-25	Monthly Service	120207 67210	Electric Service - ComEd	\$127.42
						<b>Sub-Total</b>	<b>\$816.47</b>
	236	CENTRAL LIMESTONE CO INC	41217	CA6	120207 67220	Highway Maint. Materials	\$749.58
	2163	SUPERIOR ASPHALT MATERIALS, LLC	20250105	Patch	120207 67220	Highway Maint. Materials	\$1,049.75
						<b>Sub-Total</b>	<b>\$1,799.33</b>
	412	DECKER SUPPLY CO, INC	931719	Strapping	120207 67240	Sign Supplies	\$388.13
	412	DECKER SUPPLY CO, INC	931740	Corner Bolts, Drive Rivets	120207 67240	Sign Supplies	\$162.87
						<b>Sub-Total</b>	<b>\$551.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	5696/4-2-25	Office Supplies, Tools, Drill Press	120207 67250	Engineering Supplies	\$188.98
						<b>Sub-Total</b>	<b>\$188.98</b>
	1788	TRAFFIC CONTROL CORPORATION	157228	Base, Nipples, Caps	120207 67260	Traffic Signals & Streetlights	\$2,848.40
						<b>Sub-Total</b>	<b>\$2,848.40</b>
	67	AMEREN ILLINOIS	7484356018/3-27-25	Monthly Service	120207 67280	Electric Service - Ameren	\$117.21
						<b>Sub-Total</b>	<b>\$117.21</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	1921	WILLETT HOFMANN & ASSOCIATES	38225	2024-25 Bridge Inspections	120107	67350	Construction of Bridges	\$4,243.80
							<b>Sub-Total</b>	<b>\$4,243.80</b>
	2715	RIBER CONSTRUCTION, INC.	22-04115-00-BR, #1	PE#1, Wheeler Road Bridge	120107	67360	Township Bridge Program	\$175,337.48
							<b>Sub-Total</b>	<b>\$175,337.48</b>
	1091	K & K WELL DRILLING INC	37279	Well Sealing, 16535 Ridge Road	135007	67410	Land / Right of Way Acq	\$2,000.00
	1383	MROWCO	24-0377-07	Appraisals, Negotiations - Ridge Rd. Holt to Black	135007	67410	Land / Right of Way Acq	\$34,750.00
	1912	WHEATLAND TITLE COMPANY	696509	Title Service, Ridge Rd. Holt to Black Parcel 0025	135007	67410	Land / Right of Way Acq	\$588.25
	5292	JEFFREY PROKOPEC	201 Wolverine	Land Acquisition	135007	67410	Land / Right of Way Acq	\$7,500.00
							<b>Sub-Total</b>	<b>\$44,838.25</b>
	1378	MORTON SALT INC	5403373620	522.17 Tons Road Salt	131207	67430	Bulk Road Salt	\$36,191.61
	1378	MORTON SALT INC	5403375866	88.23 Tons Road Salt	131207	67430	Bulk Road Salt	\$6,115.22
	1378	MORTON SALT INC	5403416340	137.90 Tons Road Salt	131207	67430	Bulk Road Salt	\$9,557.85
	1378	MORTON SALT INC	5403418380	455.42 Tons Road Salt	131207	67430	Bulk Road Salt	\$31,565.16
							<b>Sub-Total</b>	<b>\$83,429.84</b>
					<b>County Highway Engineer</b>		<b>Total</b>	<b>\$320,516.64</b>
<b>Elections</b>								
	2471	ANITA M DONKERS	EJ11052292	NOV 5 2024 GENERAL ELECTION	11000607	51140	Election Judges	\$10.00
	2471	ANITA M DONKERS	EJ11052293	NOV 5 2024 GENERAL ELECTION	11000607	51140	Election Judges	\$215.00
	2471	ANITA M DONKERS	EJ11052294	NOV 5 2024 GENERAL ELECTION	11000607	51140	Election Judges	\$7.04
	2471	ANITA M DONKERS	EJ11052295	NOV 5 2024 GENERAL ELECTION	11000607	51140	Election Judges	\$10.00
	2471	ANITA M DONKERS	EV110623002	NOV 11 2024 EARLY VOTING	11000607	51140	Election Judges	\$82.50
	2472	DAVID A DONKERS	EJ11052296	NOV 5 2024 GENERAL ELECTION	11000607	51140	Election Judges	\$10.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2472	DAVID A DONKERS	EJ11052297	NOV 5 2024 GENERAL ELECTION	11000607 51140	Election Judges	\$215.00
	2472	DAVID A DONKERS	EJ11052298	NOV 5 2024 GENERAL ELECTION	11000607 51140	Election Judges	\$6.03
	2472	DAVID A DONKERS	EJ11052299	NOV 5 2024 GENERAL ELECTION	11000607 51140	Election Judges	\$10.00
	2472	DAVID A DONKERS	EJ11052300	NOV 5 2024 GENERAL ELECTION	11000607 51140	Election Judges	\$10.00
	2472	DAVID A DONKERS	EV110623007	NOV 11 2024 EARLY VOTING	11000607 51140	Election Judges	\$82.50
	2235	DANA K LARSON	EV04125001	APR 1 2025 EARLY VOTING	11000607 51140	Election Judges	\$295.35
	2236	DONNA J SEBBY	EV04125001	APR 1 2025 EARLY VOTING	11000607 51140	Election Judges	\$281.25
	2242	ROSE ANN M WHITESIDE	EV04125001	APR 1 2025 EARLY VOTING	11000607 51140	Election Judges	\$282.30
	2245	CAROL R ISSAK	EV04125001	APR 1 2025 EARLY VOTING	11000607 51140	Election Judges	\$356.40
	2312	SHARON A WHITE KOS	EV04125001	APR 1 2025 EARLY VOTING	11000607 51140	Election Judges	\$191.10
	2324	DAVID PETERS ROGERS	EV04125001	APR 1 2025 EARLY VOTING	11000607 51140	Election Judges	\$279.75
	2326	JAMES W DAVIDSON	EV04125001	APR 1 2025 EARLY VOTING	11000607 51140	Election Judges	\$384.45
	2332	JILL M MARTER	EV04125001	APR 1 2025 EARLY VOTING	11000607 51140	Election Judges	\$53.55
	2351	VIRGINIA K MULLINER	EV04125001	APR 1 2025 EARLY VOTING	11000607 51140	Election Judges	\$211.05
	2357	STANLEY C WOOLLEY	EV04125001	APR 1 2025 EARLY VOTING	11000607 51140	Election Judges	\$292.05
	2384	KATHRYN E BAHR	EV04125001	APR 1 2025 EARLY VOTING	11000607 51140	Election Judges	\$139.05
	2385	RANNALT G BAHR	EV04125001	APR 1 2025 EARLY VOTING	11000607 51140	Election Judges	\$138.75
	2391	SUSAN HART	EV04125001	APR 1 2025 EARLY VOTING	11000607 51140	Election Judges	\$143.85
	2445	PAMELA S MILLIRON	EV04125001	APR 1 2025 EARLY VOTING	11000607 51140	Election Judges	\$350.40
	2475	MARILYN A BERMES	EV04125001	APR 1 2025 EARLY VOTING	11000607 51140	Election Judges	\$213.90
	2509	JEAN M FLETCHER	EV04125001	APR 1 2025 EARLY VOTING	11000607 51140	Election Judges	\$294.45



Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2520	MARY L WOLF	EV04125001	APR 1 2025 EARLY VOTING	11000607 51140	Election Judges	\$354.00
	2536	RICHARD R RENIK SR	EV04125001	APR 1 2025 EARLY VOTING	11000607 51140	Election Judges	\$140.40
	2856	CARIN LUGO	EV04125001	APR 1 2025 EARLY VOTING	11000607 51140	Election Judges	\$220.80
	2913	JOHN FREDERICK NEVILLE JR	EV04125001	APR 1 2025 EARLY VOTING	11000607 51140	Election Judges	\$209.70
	2946	PATRICK L SCHUERMAN	EV04125001	APR 1 2025 EARLY VOTING	11000607 51140	Election Judges	\$49.50
	2954	MARK TOLEFREE	EV04125001	APR 1 2025 EARLY VOTING	11000607 51140	Election Judges	\$52.80
	2962	ELIZABETH BIGWOOD	EV04125001	APR 1 2025 EARLY VOTING	11000607 51140	Election Judges	\$192.45
	3701	CYNTHIA L HARBIN	EV04125001	APR 1 2025 EARLY VOTING	11000607 51140	Election Judges	\$374.85
	3806	DALE DENTLINGER	EV04125001	APR 1 2025 EARLY VOTING	11000607 51140	Election Judges	\$143.55
	5063	KATHRYN C FRAUSTO	EV04125001	APR 1 2025 EARLY VOTING	11000607 51140	Election Judges	\$289.80
	2232	ANGELA M IMBROGNO	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$235.00
	2235	DANA K LARSON	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2236	DONNA J SEBBY	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$258.50
	2242	ROSE ANN M WHITESIDE	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$277.05
	2302	DAVID B CLINE	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$265.80
	2310	BARBARA A LECKBEE	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2312	SHARON A WHITE KOS	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2316	MARIA DOLORES MANZO	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$256.10
	2317	ELIZABETH L BOONE	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2320	JOSEPH S MCGAVIN	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$240.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2321	ELISA MARIE ONEILL	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2323	JOHN PATRICK ONEILL II	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2324	DAVID PETERS ROGERS	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$273.20
	2326	JAMES W DAVIDSON	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2328	MICHAEL E LESLIE	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2332	JILL M MARTER	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$274.95
	2336	ROGER L BLEDSOE	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2337	ANSON EARL BRYANT	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$235.00
	2339	PETER P CORDUAN	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$281.40
	2343	DOREEN L JOHNSON	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2351	VIRGINIA K MULLINER	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$244.80
	2357	STANLEY C WOOLLEY	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$266.00
	2358	SUSAN F CARTER	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2360	CATHERINE A RAMIREZ	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$235.00
	2362	NORMAN HERNANDEZ	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2367	JEROME J KNAPP	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$230.00
	2369	SHAWN L TORRES	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$253.80
	2370	ANTHONY L BRIDGES	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$270.90
	2375	NEIL G SCHILLING	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2377	BARBARA A CHISM	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$250.40

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2389	KELLY K DIEDERICH	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$258.30
	2391	SUSAN HART	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$248.40
	2393	JOHANNA L BYRAM	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2399	KELLY A FITZPATRICK	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2403	WAYNE L MORY	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$248.40
	2413	KIMBERLY S OTT	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$261.00
	2420	BRADLEY W PHILLIPS	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2421	KAY G PHILLIPS	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$258.65
	2422	VIORICA RATIU	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2423	GEORGIA G SCOGGIN	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$235.00
	2432	ROBERT W MADISON	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$264.95
	2435	DONNA L BAILEY	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$258.80
	2445	PAMELA S MILLIRON	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$238.40
	2448	DIANA LYNN MORGANEGG	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2451	CYNTHIA M COOLEY	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$235.00
	2456	GREGORY M REDFERN	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$270.55
	2457	RASHID MOHAMMED SIDDIQUI	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2458	LINDA J GENGLER	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$250.40
	2470	BRIAN W SPENGLER	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$230.00
	2471	ANITA M DONKERS	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$242.35
	2472	DAVID A DONKERS	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$251.30

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2475	MARILYN A BERMES	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2478	PARALEE M PERKINS	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$261.80
	2479	CRYSTAL A ROBINSON	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$289.30
	2482	JUDITH M KOESTER	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2495	ILISSA KRISTINE DELANGE	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2500	PAMELA M BLACK	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2501	PATRICIA A COMER	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$258.30
	2503	DEBRA A STYMACKS	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2504	MICHAEL T STYMACKS	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2509	JEAN M FLETCHER	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$271.75
	2514	BETH A ROUSSEAU	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2516	GLENDA I DAZZO	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2520	MARY L WOLF	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2521	JUANITA E BILLUPS	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2522	THOMAS H COLLINS	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$280.35
	2532	LOIS M KONICEK	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$239.20
	2534	RUTH ANN RADER	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2535	GLENN A RAKOSNIK	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2537	GILDARDO E RIOS	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2542	STEPHANIE J ROSKOPF	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$242.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2543	MICHAEL SZCZUREK	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2544	JAMES W BERRY JR	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$252.60
	2549	LEROY C BENSON	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$289.30
	2551	JOY C BOWLING	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2856	CARIN LUGO	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$258.20
	2863	ILAINE S JESSUP	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$247.10
	2865	MARTHA PISZCZEK	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2870	JUDY SIEDLECKI	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2872	SAMUEL J FIGOLA	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2873	NANCY L FIGOLA	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2913	JOHN FREDERICK NEVILLE JR	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2962	ELIZABETH BIGWOOD	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	2986	KRISTINE BLACK	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$245.50
	2997	PRECIOUS AMAKIRI	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	3667	JENNIFER L ENGER	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	3675	N VICTORIA M KERN	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	3677	ANGELA S DANIELS	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$235.00
	3679	LAURA J SANDOR	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$250.60
	3681	FELECITE A WILLIAMS	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	3682	ADELBERTO A BATRES	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	3686	KELLY A PLOCHER	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$240.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	3688	CARYL LYN HAYES	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	3693	JEFFREY J JOHNSON	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$248.40
	3694	SUSAN K JOHNSON	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$240.00
	3695	SARAH A LOZANO	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	3700	LYNN M DRENDEL	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$215.00
	3701	CYNTHIA L HARBIN	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	3710	BEATRICE ST CLAIR	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	3711	JULIE E BENNETT	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$252.00
	3716	MICHAEL J BYRNE	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$230.00
	3725	WILLIAM L ROHLSSEN	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$215.00
	3727	MARY E ROBINSON	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	3730	GIRISH B RAVAL	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	3738	CARRIE N LAPIDUS	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	3743	CHRISTINE P HAMPTON	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	3744	JOHN M SCHULTZ	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	3751	WILLIAM P NOLAN	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	3752	CRAIG ANTHONY PANKIEWICZ	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	3753	ROBERT A METZGER	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	3758	ZACHARY J GUSTAFSON	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	3764	ADAM B CARLSON	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	3771	DOLLY A PENNIGER	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$215.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	3778	DEBRA J TALASKA	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$215.00
	3780	PATRICK J LOFTUS	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$215.00
	3781	AMBER ROSE HANSON	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$215.00
	3784	KATIE ELIZABETH ASSELL	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	3786	JULIE RENEE KRYGER	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$235.00
	3791	PATTI J SCHOBERT	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$267.90
	3802	MICHAEL D SCHWARTZ	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$239.80
	3806	DALE DENTLINGER	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	3814	CHRISTOPHER J MOHRMAN	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	3815	SHERRI L MOHRMAN	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	3817	MICHAEL H MORRIS	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	3818	TONYA P SHAW	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$240.00
	3823	RONALD ROY MILLER	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$251.00
	3830	SHARON DENISE VAUGHN	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	3831	JAMIE ALLEN PAUL	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$289.45
	3832	MARSHA LOUISE PIERCE	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$235.00
	4018	LLOYD G HOLLAND	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$235.00
	4020	KIMBERLY A TISBERGER	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$249.00
	4024	LEANNE M BEASLEY	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	4025	NATHANIEL S JOHNSON	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	4036	DINAH MAE ROSS	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	4048	JOHN DALE BRUTLAG	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	4065	COLLEEN R MIELKE	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	4066	DANIEL G MIELKE	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$274.40
	4067	SARA M PONIATOWSKI	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$240.00
	4068	STEVEN P PONIATOWSKI	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$252.95
	4070	TROY M TILFORD	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	4081	MICHAEL LASHAWN HEARD JR	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	4094	BOBBIE JEAN PRYOR	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	4102	PAUL H MALOHN	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	4105	MICHELE LEIGH SCHWARTZ	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$230.00
	4109	PAMELA JEAN LIESER	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	4114	VICTORIA L QUAST	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	4280	MICHAEL A JAMES	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	4282	WILLIAM HENRY PAVLICK JR	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	4284	LORIE P TESKA	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$274.60
	4286	MUSTAFA SIDDIQUI	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	4287	JEFFREY ROBERT EMRICK	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$249.70
	4288	ROBERT E HORAN	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	4298	DAVID L PAULINSKI	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00



Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	4697	RHEA E HUNTER	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	4708	SHARON FAYE PEW	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	4714	LINDA A SEYLER	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	4719	KENNETH J HARKINS	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	4721	KALLAHAN MARIE PARKER	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	4726	STEVEN AVERY	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$215.00
	4741	DOLORES MATIAS	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	4747	ELIZABETH SOPHIA RYBICKI WITHERS	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$249.20
	4754	GLENN R RUBIN	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$215.00
	4981	LYNETTE KING	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	4988	ELIJAH DAYAL	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	4993	PAUL J PORTER	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$240.00
	4994	MADELINE MUNDSINGER	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	5001	DONNA N KING	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	5004	GABRIELA VEGA	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	5010	ELLA H STOLLER	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	5012	MAKENZIE PAGE	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	5020	NITZA J CARRILLO	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$240.00
	5021	THOMAS L HORVATH	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	5022	VIVIANA RAMOS	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	5023	EMILY CHORVAT	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	5025	AMANDA SUE MALLEY	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$244.80
	5027	COLIN MALLEY	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$235.00
	5034	BETTY J GADDY	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	5042	RUSHAD SIDDIQUI	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	5043	KIMBERLY A BROWN	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	5044	ESTHER EDITH ZARET	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$215.00
	5046	DAMMEONE EARL GRAY	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$215.00
	5050	NICOLE A WEILANDT	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$251.10
	5058	SOPHIA L RAMIREZ	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	5063	KATHRYN C FRAUSTO	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	5069	MARIE ELIZABETH ZIELINSKI	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$215.00
	5071	LISA M BROWN	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	5079	CALEB HERRING	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	5081	RICHARD N POIRIER	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$215.00
	5082	TRISTAN THOMAS	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	5086	RONALD S HUBBARD	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$215.00
	5090	BRADLEY R PEKOC	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$235.00
	5092	GARETT SNYDER	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	5093	MICHAEL A TAVARES	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$215.00
	5094	MAHI PATEL	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	5097	EUNAH MAUMBE	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	5098	CARTER DEAN PEREZ	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$230.00
	5100	SCOTT A KNUDSEN	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$215.00
	5102	DAPHNE MILLER	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	5103	RONALD T JOHNSON	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	5109	LINDSEY E GILGER	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	5117	TLANEXTIL SANCHEZ	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$225.00
	5118	DEYONDRA M STANCIEL	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$215.00
	5259	MATTHEW WOLFF	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$215.00
	5260	LARA D OWCZARSKI	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$215.00
	5262	PATRICIA LYNN DEGARMO	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$236.90
	5263	KELLY L OKONIEWSKI	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$215.00
	5264	DAVIS TOFTOY	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$238.65
	5265	GARRY WILLIAMS	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$215.00
	5266	CHRISTINA JOHNS	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$215.00
	5267	WAYNE DAVID PERE	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$226.75
	5268	JENNIFER LYNN FARIAS	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$220.00
	5274	DIANE S FARINO	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$215.00
	5279	ELIZABETH ANN MARIE CAREY	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$215.00
	5287	GERALDINE ANDERSON	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$215.00
	5288	SHARON MIX	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$228.40

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	5293	CLIFFORD AULT	40125001	APR 1 2025 CONSOLIDATED	11000607 51140	Election Judges	\$215.00
	2445	PAMELA S MILLIRON	cob 4-1-25	COB EV	11000607 51140	Election Judges	\$152.55
	2509	JEAN M FLETCHER	cob 4-1-25	COB EV	11000607 51140	Election Judges	\$285.00
	2863	ILAINE S JESSUP	cob 4-1-25	COB EV	11000607 51140	Election Judges	\$207.60
	4956	SAMANTHA HISAW	cob 4-1-25	COB EV	11000607 51140	Election Judges	\$107.55
						<b>Sub-Total</b>	<b>\$57,691.67</b>
	1665	SHAW MEDIA	03/2025	legal publications	11000607 62090	Legal Publications	\$2,314.64
						<b>Sub-Total</b>	<b>\$2,314.64</b>
	371	CROSSPOINTE CHURCH	4-1-25	pp rental	11000607 64240	Polling Place Rental	\$100.00
	582	FOX METRO WATER REC DIST	4-1-25	pp rental	11000607 64240	Polling Place Rental	\$25.00
	1443	NEW LIFE CHURCH	4-1-25	pp rental	11000607 64240	Polling Place Rental	\$50.00
						<b>Sub-Total</b>	<b>\$175.00</b>
	2332	JILL M MARTER	OVH	OVH EV	11000607 64260	Election Extra Help	\$200.00
	5123	HUNTER SPHAR	4-1-25	mileage	11000607 64260	Election Extra Help	\$53.90
						<b>Sub-Total</b>	<b>\$253.90</b>
	507	ELECTIONSOURCE	25-1204	supplies	11000607 64270	Elections Supplies	\$94.98
	541	FIRST NATIONAL BANK OF OMAHA	8866 - 0425	AWS, office supplies, hardware etc	11000607 64270	Elections Supplies	\$29.98
	541	FIRST NATIONAL BANK OF OMAHA	8866 - 0425	AWS, office supplies, hardware etc	11000607 64270	Elections Supplies	\$179.94
	2063	RUNCO OFFICE SUPPLY	964917-0	supplies	11000607 64270	Elections Supplies	\$669.00
	5289	ANNA GONZALEZ	4-1-25	pp set up	11000607 64270	Elections Supplies	\$800.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						<b>Sub-Total</b>	<b>\$1,773.90</b>
	2246	LINDA WISSMILLER	4-1-25	pp set up	11000607 64280	Polling Place Delivery & SetUp	\$60.00
	2248	TIM WHITE	4-1-25	pp set up	11000607 64280	Polling Place Delivery & SetUp	\$1,750.00
	2299	MATTHEW T MCGREGORY	4-1-25	pp set up	11000607 64280	Polling Place Delivery & SetUp	\$1,750.00
	2617	SCOTT FAYFAR	4-1-25	pp set up	11000607 64280	Polling Place Delivery & SetUp	\$1,750.00
	4764	ERICK HERNANDEZ	4-1-25	pp set up	11000607 64280	Polling Place Delivery & SetUp	\$1,750.00
	5126	CONSTANTINOS AUGERIS	4-1-25	pp set up	11000607 64280	Polling Place Delivery & SetUp	\$1,750.00
	5127	RICHARD STREGLLEITER	4-1-25	pp set up	11000607 64280	Polling Place Delivery & SetUp	\$1,750.00
	5290	RAFAEL GONZALEZ JR	4-1-25	pp set up	11000607 64280	Polling Place Delivery & SetUp	\$800.00
						<b>Sub-Total</b>	<b>\$11,360.00</b>
					<b>Elections</b>	<b>Total</b>	<b>\$73,569.11</b>
<b>Emergency Management Agency</b>	653	GJOVIK FORD MERCURY , INC	453504	EXPLORER BATTERY REPLACEMENT	11000912 62170	Vehicle Maintenance / Repairs	\$259.95
						<b>Sub-Total</b>	<b>\$259.95</b>
					<b>Emergency Management</b>	<b>Total</b>	<b>\$259.95</b>
<b>Facilities Management</b>	23	ADVANCED ELEVATOR COMPANY	57665	ANNUAL CONTRACTS	11001001 62140	Annual Contracts / Serv. Agmts	\$1,942.82
	283	CLEANER LIVING SERVICES INC	K218	ANNUAL CONTRACTS	11001001 62140	Annual Contracts / Serv. Agmts	\$17,592.14

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						<b>Sub-Total</b>	<b>\$19,534.96</b>
	511	ELEVATOR INSPECTION SERVICE COMPANY LLC	130580	INSPECTION	11001001 62150	Contractual Services	\$75.00
	511	ELEVATOR INSPECTION SERVICE COMPANY LLC	130581	INSPECTION	11001001 62150	Contractual Services	\$75.00
	1824	UNITED SEPTIC INC	754966	SERVICES	11001001 62150	Contractual Services	\$800.00
						<b>Sub-Total</b>	<b>\$950.00</b>
	23	ADVANCED ELEVATOR COMPANY	57641	EQUIPMENT	11001001 62160	Equipment	\$1,797.80
	84	ARTLIP AND SONS INC	213745	EQUIPMENT	11001001 62160	Equipment	\$2,479.89
	1447	NEUCO INC.	8629881	EQUIPMENT	11001001 62160	Equipment	\$995.03
	1447	NEUCO INC.	8638106	EQUIPMENT	11001001 62160	Equipment	\$290.97
	1789	TRANE COMPANY	18774842	EQUIPMENT	11001001 62160	Equipment	\$372.14
	1789	TRANE COMPANY	18786532	EQUIPMENT	11001001 62160	Equipment	\$5.65
	1789	TRANE COMPANY	315267765	EQUIPMENT	11001001 62160	Equipment	\$1,270.50
						<b>Sub-Total</b>	<b>\$7,211.98</b>
	1153	KENDALL COUNTY HIGHWAY DEPARTMENT	04082025	FUEL	11001001 62180	Gasoline / Fuel / Oil	\$161.67
						<b>Sub-Total</b>	<b>\$161.67</b>
	680	GRAINGER	9456249979	COUNTY SUPPLIES	11001001 62370	County Supplies	\$39.52
	1645	SECURITY BUILDERS SUPPLY CO.	7385316	COUNTY SUPPLIES	11001001 62370	County Supplies	\$29.61
	1668	SHERWIN-WILLIAMS CO. (THE)	6065-2	COUNTY SUPPLIES	11001001 62370	County Supplies	\$260.56
	2833	FIRST NATIONAL BANK OF OMAHA	0000000260586	COUNTY SUPPLIES	11001001 62370	County Supplies	\$2,605.86
						<b>Sub-Total</b>	<b>\$2,935.55</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
					<b>Facilities Management</b>		<b>Total</b>	<b>\$30,794.16</b>
<b>GIS COORDINATOR</b>	541	FIRST NATIONAL BANK OF OMAHA	8866 - 0425	AWS, office supplies, hardware etc	131712	65840	Cloud Services	\$4,380.00
							<b>Sub-Total</b>	<b>\$4,380.00</b>
	4753	OPENSTREETMAP US	MEMBER2025-02	OSM US software membership	131712	65850	Computer Maint. / Software	\$1,000.00
							<b>Sub-Total</b>	<b>\$1,000.00</b>
	415	DELL MARKETING L.P.	10794090218	new laptop for intern	131712	65860	Computer Maint. / Hardware	\$5,075.80
							<b>Sub-Total</b>	<b>\$5,075.80</b>
					<b>GIS COORDINATOR</b>		<b>Total</b>	<b>\$10,455.80</b>
<b>Health and Human</b>	541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 APR25	KCHD - FNBO VISA 1051 MARCH 25 PURCHASES	120513	62040	Conferences	\$30.00
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 APR25	KCHD VISA 7111 - MARCH 2025	120513	62040	Conferences	\$142.50
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 APR25	KCHD VISA 7111 - MARCH 2025	120513	62040	Conferences	\$142.50
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 APR25	KCHD VISA 7111 - MARCH 2025	120513	62040	Conferences	\$204.06
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 APR25	KCHD VISA 7111 - MARCH 2025	120513	62040	Conferences	\$226.86
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 APR25	KCHD VISA 7111 - MARCH 2025	120513	62040	Conferences	\$299.99
	793	LISA HOLCH	HOLCH FEB25 C&T MILE	HOLCH FEB 25 TRANSFORMING BHW	120513	62040	Conferences	\$72.80
	1879	RAEANN VANGUNDY	WORKCOMP C&T MILES	VANGUNDY - WORK COMP C&T 3/27/25	120513	62040	Conferences	\$61.18
	2264	AARON RYBSKI	AR RADON CONF MILES	RYBSKI - RADON CONF MARCH 25 MILEAGE	120513	62040	Conferences	\$39.34
	2837	ALEXIS WELCHKO	MAR24 RADON MILES	WELCHKO - RADON CONF MILEAGE REIMB	120513	62040	Conferences	\$38.50

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	4802	JENNY UGALDE	MAR 25 C&T MILES	UGALDE - FRONTLINE CONVENTION MILEAGE	120513 62040	Conferences	\$37.94
						<b>Sub-Total</b>	<b>\$1,295.67</b>
	130	LAUREN BELVILLE	BELVILLE FEB25 MILES	BELVILLE FEB 2025 REGULAR MILEAGE - 78	120513 62050	Mileage	\$13.30
	130	LAUREN BELVILLE	BELVILLE FEB25 MILES	BELVILLE FEB 2025 REGULAR MILEAGE - 78	120513 62050	Mileage	\$41.30
	3129	MIGUEL HERNANDEZ	MH FEB & MAR 25 MILE	HERNANDEZ FEB & MARCH 25 COMPLIANCE	120513 62050	Mileage	\$17.92
	3129	MIGUEL HERNANDEZ	MH FEB & MAR 25 MILE	HERNANDEZ FEB & MARCH 25 COMPLIANCE	120513 62050	Mileage	\$24.36
	3934	SARA KARANTONIS	SK FEB 25 MILES	KARANTONIS - FEB25	120513 62050	Mileage	\$64.19
	4196	PATRICIA PENFOLD	PENFOLD FEB 25 MILES	PENFOLD - FEB 25 REGULAR MILEAGE	120513 62050	Mileage	\$61.18
						<b>Sub-Total</b>	<b>\$222.25</b>
	541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 APR25	KCHD - FNBO VISA 1051 MARCH 25 PURCHASES	120513 62150	Contractual Services	\$92.70
	541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 APR25	KCHD - FNBO VISA 1051 MARCH 25 PURCHASES	120513 62150	Contractual Services	\$260.30
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 APR25	KCHD VISA 7111 - MARCH 2025	120513 62150	Contractual Services	\$20.00
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 APR25	KCHD VISA 7111 - MARCH 2025	120513 62150	Contractual Services	\$75.05
	1258	LINDEN OAKS MEDICAL GROUP	MARTIN MAR 25	KCHD - DR MARTIN'S TIMESHEET MARCH 2025	120513 62150	Contractual Services	\$4,370.00
	1715	STERICYCLE	8010045101	KCHD MEDICAL WASTE PICK UP 02/11/2025	120513 62150	Contractual Services	\$86.13
						<b>Sub-Total</b>	<b>\$4,904.18</b>
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 APR25	KCHD VISA 7111 - MARCH 2025	120513 63540	Telephones	\$15.99
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 APR25	KCHD VISA 7111 - MARCH 2025	120513 63540	Telephones	\$15.99
						<b>Sub-Total</b>	<b>\$31.98</b>



Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 APR25	KCHD VISA 7111 - MARCH 2025	120513 65610	Advertisements	\$507.14
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 APR25	KCHD VISA 7111 - MARCH 2025	120513 65610	Advertisements	\$520.79
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 APR25	KCHD VISA 7111 - MARCH 2025	120513 65610	Advertisements	\$534.65
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 APR25	KCHD VISA 7111 - MARCH 2025	120513 65610	Advertisements	\$535.85
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 APR25	KCHD VISA 7111 - MARCH 2025	120513 65610	Advertisements	\$542.23
	541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 APR25	KCHD VISA 7111 - MARCH 2025	120513 65610	Advertisements	\$572.01
						<b>Sub-Total</b>	<b>\$3,212.67</b>
	227	CDW GOVERNMENT, INC.	AC99589	ADOBE PRO FOR ASH WIN	120513 67750	Supplies - General	\$121.00
	541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 APR25	KCHD - FNBO VISA 1051 MARCH 25 PURCHASES	120513 67750	Supplies - General	\$16.82
	541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 APR25	KCHD - FNBO VISA 1051 MARCH 25 PURCHASES	120513 67750	Supplies - General	\$128.90
	541	FIRST NATIONAL BANK OF OMAHA	VISA 1051 APR25	KCHD - FNBO VISA 1051 MARCH 25 PURCHASES	120513 67750	Supplies - General	\$500.00
	2663	PRINT SOURCE GRAPHICS	4341	CUSTOM FOAMCORE SIGN 24X26 FULL COLOR	120513 67750	Supplies - General	\$55.00
						<b>Sub-Total</b>	<b>\$821.72</b>
	1139	KENDALL COUNTY HEALTH DEPARTMENT	2504 HP GRANT DRAW	KCHD CHECK REQUEST HP GRANT C1025 DRAW	120513 67810	Direct Client Assistance	\$88,803.00
	2047	COMED	236996	COMED LIHEAP - 213 CLIENTS SERVICED	120513 67810	Direct Client Assistance	\$31,477.00
	2047	COMED	236996	COMED LIHEAP - 213 CLIENTS SERVICED	120513 67810	Direct Client Assistance	\$71,469.00
	5210	MY GREEN HOUSE HVAC LLC	2025-002	JOB # 2025-035-063-00 SOF MOR	120513 67810	Direct Client Assistance	\$2,209.27
						<b>Sub-Total</b>	<b>\$193,958.27</b>
					<b>Health and Human Services</b>	<b>Total</b>	<b>\$204,446.74</b>
<b>Human Resources</b>							

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	*351804072025	Credit Card LH 04072025	11003131 62000	Office Supplies	\$5.97
	541	FIRST NATIONAL BANK OF OMAHA	*351804072025	Credit Card LH 04072025	11003131 62000	Office Supplies	\$23.94
	541	FIRST NATIONAL BANK OF OMAHA	*351804072025	Credit Card LH 04072025	11003131 62000	Office Supplies	\$56.77
	541	FIRST NATIONAL BANK OF OMAHA	*351804072025	Credit Card LH 04072025	11003131 62000	Office Supplies	\$693.89
	541	FIRST NATIONAL BANK OF OMAHA	3518 04082025	LJ CC expense	11003131 62000	Office Supplies	\$349.70
						<b>Sub-Total</b>	<b>\$1,130.27</b>
	541	FIRST NATIONAL BANK OF OMAHA	*351804072025	Credit Card LH 04072025	11003131 62070	Cellular Phones	\$175.00
						<b>Sub-Total</b>	<b>\$175.00</b>
	2129	ILLINOIS FRATERNAL ORDER OF POLICE LABOR COUNCIL	30760016-03282025	Corrections Serg arbitration fee	11003131 62150	Contractual Services	\$50.00
						<b>Sub-Total</b>	<b>\$50.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	*351804072025	Credit Card LH 04072025	11003131 62440	Employee Appreciation	\$125.37
	541	FIRST NATIONAL BANK OF OMAHA	3518 04082025	LJ CC expense	11003131 62440	Employee Appreciation	\$231.00
						<b>Sub-Total</b>	<b>\$356.37</b>
						<b>Human Resources</b>	<b>Total</b>
							<b>\$1,711.64</b>
<b>Jury Commission</b>							
	541	FIRST NATIONAL BANK OF OMAHA	040225	Juror Supplies/Snacks/Bevs/	11001515 62000	Office Supplies	\$60.30
	541	FIRST NATIONAL BANK OF OMAHA	040225	Juror Supplies/Snacks/Bevs/	11001515 62000	Office Supplies	\$66.28
	1473	ODP BUSINESS SOLUTIONS, LLC	4141844080	Juror Office supplies-envelopes	11001515 62000	Office Supplies	\$66.67
						<b>Sub-Total</b>	<b>\$193.25</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	040225	Juror Supplies/Snacks/Bevs/	11001515 64750	Meals	\$67.17
						<b>Sub-Total</b>	<b>\$67.17</b>
					<b>Jury Commission</b>	<b>Total</b>	<b>\$260.42</b>
<b>Merit Commission</b>							
	1804	TROTSKY INVESTIGATIVE POLYGRAPH	SO 25-02	KENDALL SHERIFF POLYS X4	11002011 64590	Merit Commission	\$840.00
	2115	UNIVERSITY OF ILLINOIS	UPI12878	CORRECTIONS ACADEMY X 2	11002011 64590	Merit Commission	\$7,774.00
	4570	WAGNER INVESTIGATIVE POLYGRAPH SERVICE	2503008	PRE-EMPLOYMENT POLYGRAPH - KENDALL SHERIFF	11002011 64590	Merit Commission	\$125.00
						<b>Sub-Total</b>	<b>\$8,739.00</b>
					<b>Merit Commission</b>	<b>Total</b>	<b>\$8,739.00</b>
<b>Planning, Building and Zoning</b>							
	2063	RUNCO OFFICE SUPPLY	965580-0	Runco Office Supply	11001902 62000	Office Supplies	\$84.64
						<b>Sub-Total</b>	<b>\$84.64</b>
	1849	VERIZON	6109020886A	Verizon PBZ	11001902 62070	Cellular Phones	\$126.96
						<b>Sub-Total</b>	<b>\$126.96</b>
	1153	KENDALL COUNTY HIGHWAY DEPARTMENT	4-2-25	KC Hwy Dept-Fuel PBZ	11001902 62170	Vehicle Maintenance / Repairs	\$113.59
						<b>Sub-Total</b>	<b>\$113.59</b>
	3883	ANTHONY MAYER	4-3-25	Qty-14 Mayer Plumbing	11001902 63610	Plumbing Inspections	\$1,960.00
						<b>Sub-Total</b>	<b>\$1,960.00</b>
	1928	WBK ENGINEERING, LLC	26711	Kendall County NPDES Annual Report 25-25	11001902 63630	Consultants	\$840.00
						<b>Sub-Total</b>	<b>\$840.00</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1165	KENDALL COUNTY RECORDER	4-1-25	Recorder-PBZ	11001902 63700	Recording Fees	\$57.00
						<b>Sub-Total</b>	<b>\$57.00</b>
	899996	OTP PBZ REFUND	04-08-2025	Refund on unused permit-	11001902 63850	Refunds	\$200.00
	899996	OTP PBZ REFUND	4-8-25	Refund on Unused Permit-	11001902 63850	Refunds	\$875.84
						<b>Sub-Total</b>	<b>\$1,075.84</b>
					<b>Planning, Building and</b>	<b>Total</b>	<b>\$4,258.03</b>
<b>Presiding Judge</b>							
	541	FIRST NATIONAL BANK OF OMAHA	04082025	FNBO ARI: Uber, Travel; tech grant	174515 62000	Office Supplies	\$721.88
	2731	RECONNECT INC	3DCF4CC1-0051	Reconnect DC/MHC/	174515 62000	Office Supplies	\$225.00
						<b>Sub-Total</b>	<b>\$946.88</b>
	1297	MATTHEW BENDER & COMPANY INC.	33125	Law Library Subscriptions-IL State Court Rules	132415 62020	Subscriptions / Books	\$412.31
	3157	WEST PUBLISHING CORPORATION	851787084	Law Library Subscriptions	132415 62020	Subscriptions / Books	\$206.00
						<b>Sub-Total</b>	<b>\$618.31</b>
	541	FIRST NATIONAL BANK OF OMAHA	04082025	FNBO ARI: Uber, Travel; tech grant	135815 62080	Travel	\$77.69
	541	FIRST NATIONAL BANK OF OMAHA	04082025	FNBO ARI: Uber, Travel; tech grant	174515 62080	Travel	\$181.28
						<b>Sub-Total</b>	<b>\$258.97</b>
	2731	RECONNECT INC	3DCF4CC1-0051	Reconnect DC/MHC/ Probation	135815 63030	Program Supplies	\$220.00
						<b>Sub-Total</b>	<b>\$220.00</b>
	2605	PHARMCHEM INC	INV438009	Pharmchem ARI Drug	174515 64450	Drug Testing	\$63.90
						<b>Sub-Total</b>	<b>\$63.90</b>
	535	FAMILY COUNSELING SERVICE	25033107	FCS ARI/County	135815 64460	Counseling	\$1,200.00
						<b>Sub-Total</b>	<b>\$1,200.00</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
	535	FAMILY COUNSELING SERVICE	25033107	FCS ARI/County	174515 65180	Treatment - Outpatient	\$3,600.00	
						<b>Sub-Total</b>	<b>\$3,600.00</b>	
	1599	RELX INC.	3095710098	Online Legal Research - Patron	132415 67050	Online Lgl Rsrch Patron Access	\$1,175.00	
						<b>Sub-Total</b>	<b>\$1,175.00</b>	
	1599	RELX INC.	3095666032	Online Legal Research - Courthouse	132415 67060	Online Lgl Rsrch Courthouse	\$2,007.00	
						<b>Sub-Total</b>	<b>\$2,007.00</b>	
	415	DELL MARKETING L.P.	10804520162	Tech Grant- Courtroom	174715 70030	Equipment	\$4,151.76	
	541	FIRST NATIONAL BANK OF OMAHA	040225	Juror Supplies/Snacks/Bevs/	174715 70030	Equipment	\$778.00	
	541	FIRST NATIONAL BANK OF OMAHA	04082025	FNBO ARI: Uber, Travel; tech grant	174715 70030	Equipment	\$324.74	
						<b>Sub-Total</b>	<b>\$5,254.50</b>	
						<b>Presiding Judge Total</b>	<b>\$15,344.56</b>	
	<b>Probation Supervisor</b>							
		496	EARTHMOVER CREDIT UNION	March 27, 2025	Vehicle, Training, Uber, AT&T	132616 62060	Training	\$1,218.52
							<b>Sub-Total</b>	<b>\$1,218.52</b>
		496	EARTHMOVER CREDIT UNION	March 27, 2025	Vehicle, Training, Uber, AT&T	132616 62140	Annual Contracts / Serv. Agmts	\$32.97
	2731	RECONNECT INC	3DCF4CC1-0051	Reconnect DC/MHC/ Probation	132616 62140	Annual Contracts / Serv. Agmts	\$60.00	
	2731	RECONNECT INC	7219C2FC-0017	Monthly Active Users	132616 62140	Annual Contracts / Serv. Agmts	\$25.00	
	4338	NICKERSON & ASSOCIATES P.C.	March 2025	Individual and Group Therapy	132616 62140	Annual Contracts / Serv. Agmts	\$186.00	
						<b>Sub-Total</b>	<b>\$303.97</b>	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	496	EARTHMOVER CREDIT UNION	March 27, 2025	Vehicle, Training, Uber, AT&T	132616 62150	Contractual Services	\$565.48
	2070	ROBIN V. PELFREY	FY-25-3-Sal	Salary	174616 62150	Contractual Services	\$4,410.00
	2071	ROBIN V. PELFREY	FY-25-3-Exp	Expense Reimbursement	174616 62150	Contractual Services	\$236.14
	2122	COMMUNITY CRISIS CENTER INC.	April 1, 2025	FY 2025 Q4	174616 62150	Contractual Services	\$475.00
	2123	SAFE PASSAGE INC	April 1, 2025	FY2025 Q4	174616 62150	Contractual Services	\$475.00
	2126	MUTUAL GROUND	April 1, 2025	FY 2025 Quarter 4	174616 62150	Contractual Services	\$475.00
	2128	SENIOR SERVICES ASSOCIATES, INC.	April 1, 2025	FY 2025 Q4	174616 62150	Contractual Services	\$200.00
	2589	AIM-CIL	April 1, 2025	FY 2024 - Quarter 4	174616 62150	Contractual Services	\$200.00
						<b>Sub-Total</b>	<b>\$7,036.62</b>
	1685	SOLUTION SPECIALTIES INC	20905-53107-10010	Tracker	132616 62310	Computer Software	\$1,307.25
						<b>Sub-Total</b>	<b>\$1,307.25</b>
	1594	REDWOOD TOXICOLOGY LABORATORY. INC	846537	Drug Testing Cups	132616 64450	Drug Testing	\$4,232.08
	2605	PHARMCHEM INC	INV437915	Sweat Patch Analysis	132616 64450	Drug Testing	\$507.30
						<b>Sub-Total</b>	<b>\$4,739.38</b>
	1135	KENDALL CO SHERIFFS OFFICE	EHM MAR 2025	GPS Monitoring Fee	132616 65160	GPS Monitoring Program	\$1,576.00
						<b>Sub-Total</b>	<b>\$1,576.00</b>
						<b>Probation Supervisor</b>	<b>Total</b>
							<b>\$16,181.74</b>
<b>Public Defender</b>	1172	KENDALL PRINTING	25-03283	Robert Kroeger Business	11001719 62000	Office Supplies	\$55.50
	3380	AMAZON CAPITAL SERVICES	11YM-CLLK-CCMV	Amazon Invoice dated 032425	11001719 62000	Office Supplies	\$5.47

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	3380	AMAZON CAPITAL SERVICES	1PHM-TVW6-1YHR	Amazon Invoice dated 032625	11001719 62000	Office Supplies	\$138.02
	3380	AMAZON CAPITAL SERVICES	1R6C-MNKF-CKC3	Amazon Invoice dated 032725	11001719 62000	Office Supplies	\$33.98
	3511	GRACE CLEANERS	36715	Grace Cleaners Receipt	11001719 62000	Office Supplies	\$89.00
	3511	GRACE CLEANERS	36830	Grace Cleaners Receipt	11001719 62000	Office Supplies	\$84.00
						<b>Sub-Total</b>	<b>\$405.97</b>
	3805	JASON MAJER	11001719	Jason Mileage to	11001719 62040	Conferences	\$32.27
	3805	JASON MAJER	651336020	Jason Parking for	11001719 62040	Conferences	\$30.25
	3805	JASON MAJER	QKTYZP	Jason Flight to Conference	11001719 62040	Conferences	\$449.96
	4640	ALL RISE FOR JUSTICE	54-1791197	Jason Majer Conference	11001719 62040	Conferences	\$795.00
						<b>Sub-Total</b>	<b>\$1,307.48</b>
	1841	MARYANNE J. VALENZIO, CSR	21cf384	Transcript Invoice dated 040325	11001719 62390	Transcripts	\$44.00
						<b>Sub-Total</b>	<b>\$44.00</b>
					<b>Public Defender</b>	<b>Total</b>	<b>\$1,757.45</b>
<b>Regional Office Of Education</b>							
	1196	REGIONAL OFFICE OF EDUCATION	425	ROE SALARIES & BENEFITIS	11001808 64300	Reimb. to Grundy - Benefits	\$1,496.25
						<b>Sub-Total</b>	<b>\$1,496.25</b>
	1196	REGIONAL OFFICE OF EDUCATION	425	ROE SALARIES & BENEFITIS	11001808 64310	Reimb. to Grundy - Supt. Sal.	\$6,130.13
						<b>Sub-Total</b>	<b>\$6,130.13</b>
	713	GRUNDY COUNTY TREASURER	APRIL 2025	APRIL 2025 PERCENTAGES	11001808 64320	Reimb. to Grundy - Misc.	\$566.12
						<b>Sub-Total</b>	<b>\$566.12</b>
					<b>Regional Office Of</b>	<b>Total</b>	<b>\$8,192.50</b>
<b>Sheriff</b>							
	509	ELAN FINANCIAL SERVICES	APRIL 2025 STATE	CPN 000012442	11002009 62000	Office Supplies	\$378.13
						<b>Sub-Total</b>	<b>\$378.13</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	509	ELAN FINANCIAL SERVICES	APRIL 2025 STATE	CPN 000012442	11002009 62040	Conferences	\$996.99
	868	ILLINOIS ASSOCIATION OF PROPERTY AND EVIDENCE	00423	MEMBERSHIP RENEWAL - ANDY PETERS	11002009 62040	Conferences	\$50.00
	1008	INTERNATIONAL ASSOCIATION FOR PROPERTY AND	M25-C676426	MEMBERSHIP RENEWAL - ANDY PETERS	11002009 62040	Conferences	\$65.00
						<b>Sub-Total</b>	<b>\$1,111.99</b>
	509	ELAN FINANCIAL SERVICES	APRIL 2025 STATE	CPN 000012442	11002009 62060	Training	\$4,273.96
						<b>Sub-Total</b>	<b>\$4,273.96</b>
	509	ELAN FINANCIAL SERVICES	APRIL 2025 STATE	CPN 000012442	11002009 62070	Cellular Phones	\$2,258.68
						<b>Sub-Total</b>	<b>\$2,258.68</b>
	1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	269326-202503-1	ACCOUNT ID 269326	11002009 62150	Contractual Services	\$142.80
						<b>Sub-Total</b>	<b>\$142.80</b>
	653	GJOVIK FORD MERCURY , INC	31MAR25	10466 - MARCH KCSO MAINTENANCE	11002009 62170	Vehicle Maintenance / Repairs	\$1,456.10
						<b>Sub-Total</b>	<b>\$1,456.10</b>
	617	GALLS, LLC	030729047	1000102207	11002009 62400	Uniforms / Clothing	\$187.44
	1475	RAY O'HERRON CO INC	03312025	00-60560SH	11002009 62400	Uniforms / Clothing	\$69.48
	1475	RAY O'HERRON CO INC	03312025	00-60560SH	11002009 62400	Uniforms / Clothing	\$1,487.79
						<b>Sub-Total</b>	<b>\$1,744.71</b>



Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	509	ELAN FINANCIAL SERVICES	APRIL 2025 STATE	CPN 000012442	11002009 64350	Police Supplies	\$47.00
	1675	JOHN G ROBY	0685622-in	CUSTOMER 00-0060560	11002009 64350	Police Supplies	\$268.90
						<b>Sub-Total</b>	<b>\$315.90</b>
	509	ELAN FINANCIAL SERVICES	APRIL 2025 STATE	CPN 000012442	11002009 64360	Weapons / Ammunition	\$128.73
						<b>Sub-Total</b>	<b>\$128.73</b>
	1507	FRANK PAVLIK	2025 EQUIPMENT	EQUIPMENT PURCHASES	11002009 64380	Union Contract Expense	\$210.11
						<b>Sub-Total</b>	<b>\$210.11</b>
	509	ELAN FINANCIAL SERVICES	APRIL 2025 STATE	CPN 000012442	11002009 64390	Investigation	\$17.98
						<b>Sub-Total</b>	<b>\$17.98</b>
	261	CHARM-TEX, INC.	0397105-IN	KENDIL - 0862436	132120 64540	Supplies Inmate Comm	\$934.30
	261	CHARM-TEX, INC.	0399059-IN	KENDIL - 7XL JUMPSUITS	132120 64540	Supplies Inmate Comm	\$69.80
	509	ELAN FINANCIAL SERVICES	APRIL 2025 STATE	CPN 000012442	132120 64540	Supplies Inmate Comm	\$399.68
						<b>Sub-Total</b>	<b>\$1,403.78</b>
	509	ELAN FINANCIAL SERVICES	APRIL 2025 STATE	CPN 000012442	132120 64570	Welfare/Health Inmate Comm	\$27.33
						<b>Sub-Total</b>	<b>\$27.33</b>
	509	ELAN FINANCIAL SERVICES	APRIL 2025 STATE	CPN 000012442	132120 64580	Medical Inmate Comm	\$15.63
						<b>Sub-Total</b>	<b>\$15.63</b>
	509	ELAN FINANCIAL SERVICES	APRIL 2025 STATE	CPN 000012442	131420 66390	Court Security Expenses	\$246.38
						<b>Sub-Total</b>	<b>\$246.38</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	509	ELAN FINANCIAL SERVICES	APRIL 2025 STATE	CPN 000012442	136020 66500	GPS Miscellaneous	\$25.00
						<b>Sub-Total</b>	<b>\$25.00</b>
	979	ILLINOIS PHLEBOTOMY SERVICES	2239	25-840	133720 66540	DUI Law Enforcement Equipment	\$425.00
	979	ILLINOIS PHLEBOTOMY SERVICES	2240	25-980	133720 66540	DUI Law Enforcement Equipment	\$425.00
	979	ILLINOIS PHLEBOTOMY SERVICES	2241	25-963	133720 66540	DUI Law Enforcement Equipment	\$425.00
						<b>Sub-Total</b>	<b>\$1,275.00</b>
						<b>Sheriff Total</b>	<b>\$15,032.21</b>
<b>State's Attorney</b>							
	3380	AMAZON CAPITAL SERVICES	1GD9-3JML-JCQX	Office Supplies	11002120 62000	Office Supplies	\$15.68
	3380	AMAZON CAPITAL SERVICES	1J1J-R4TM-FDQV	Office Supplies	11002120 62000	Office Supplies	\$173.22
	3380	AMAZON CAPITAL SERVICES	1JXV-YCD7-4YJV	Office Supplies	11002120 62000	Office Supplies	\$36.81
	3380	AMAZON CAPITAL SERVICES	1VL3-Y616-Y73M	Office Supplies	11002120 62000	Office Supplies	\$14.70
						<b>Sub-Total</b>	<b>\$240.41</b>
	1849	VERIZON	6109095525	Feb 22-Mar 21	11002120 62070	Cellular Phones	\$279.74
						<b>Sub-Total</b>	<b>\$279.74</b>
	1841	MARYANNE J. VALENZIO, CSR	032525	GJ 03-24-25	11002120 62390	Transcripts	\$324.00
	1841	MARYANNE J. VALENZIO, CSR	040325	21 CF 384	11002120 62390	Transcripts	\$11.00
						<b>Sub-Total</b>	<b>\$335.00</b>
	5128	LINDSAY SIMPSON	017	23 CF 499 & 23 DT 228	11002120 65210	Trials Hearings	\$100.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
							<b>Sub-Total</b>	<b>\$100.00</b>
	1956	YORKVILLE AREA CHAMBER OF COMMERCE	913	Membership Dues	134421	66500	Miscellaneous Expense	\$125.00
	3919	PLANO AREA CHAMBER OF COMMERCE	5727	Membership Dues	134421	66500	Miscellaneous Expense	\$50.00
							<b>Sub-Total</b>	<b>\$175.00</b>
					<b>State's Attorney</b>		<b>Total</b>	<b>\$1,130.15</b>
<b>Technology Director</b>								
	541	FIRST NATIONAL BANK OF OMAHA	8866 - 0425	AWS, office supplies, hardware etc	11002233	62000	Office Supplies	\$68.12
	541	FIRST NATIONAL BANK OF OMAHA	8866 - 0425	AWS, office supplies, hardware etc	11002233	62000	Office Supplies	\$197.47
							<b>Sub-Total</b>	<b>\$265.59</b>
	1016	ITSAVVY LLC	05100602	Data Move T&M 3893931/103065	11002233	62150	Contractual Services	\$733.75
							<b>Sub-Total</b>	<b>\$733.75</b>
	541	FIRST NATIONAL BANK OF OMAHA	8866 - 0425	AWS, office supplies, hardware etc	11002233	65850	Computer Maint. / Software	\$20.00
	541	FIRST NATIONAL BANK OF OMAHA	8866 - 0425	AWS, office supplies, hardware etc	11002233	65850	Computer Maint. / Software	\$708.00
							<b>Sub-Total</b>	<b>\$728.00</b>
	227	CDW GOVERNMENT, INC.	AD4M27E	Laptops	11002233	65860	Computer Maint. / Hardware	\$3,199.15
	227	CDW GOVERNMENT, INC.	AD4NCG	LAPTOP WTY	11002233	65860	Computer Maint. / Hardware	\$343.22
	415	DELL MARKETING L.P.	10794479090	DVD USB DRIVES	11002233	65860	Computer Maint. / Hardware	\$288.50

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	8866 - 0425	AWS, office supplies, hardware etc	11002233 65860	Computer Maint. / Hardware	\$13.80
	541	FIRST NATIONAL BANK OF OMAHA	8866 - 0425	AWS, office supplies, hardware etc	11002233 65860	Computer Maint. / Hardware	\$28.33
						<b>Sub-Total</b>	<b>\$3,873.00</b>
	1304	MARCO TECHNOLOGIES, LLC	13685290	Printers 03/30/2025 to 04/29/2025	11002233 65870	Printer Expense	\$2,150.00
						<b>Sub-Total</b>	<b>\$2,150.00</b>
	1304	MARCO TECHNOLOGIES, LLC	552756850	Copiers 03/28/2025 - 04/28/2025	11002233 65880	Copier Expense	\$5,725.31
						<b>Sub-Total</b>	<b>\$5,725.31</b>
						<b>Technology Director Total</b>	<b>\$13,475.65</b>
<b>Treasurer</b>							
	3380	AMAZON CAPITAL SERVICES	1JVD-M6T1-HWNM	SUNFLOWER PARTY SUPPLIES	11000825 62000	Office Supplies	\$120.28
	3380	AMAZON CAPITAL SERVICES	1W7T-QD6J-3V6G	BROTHER GENUINE P-TOUCH 6 PACK TAPE	11000825 62000	Office Supplies	\$52.99
						<b>Sub-Total</b>	<b>\$173.27</b>
						<b>Treasurer Total</b>	<b>\$173.27</b>
<b>Utilities - Facilities Mgmt.</b>							
	2268	METRONET	0013673822	INTERNET/TELEPHONE	11001044 65890	Internet Expense	\$1,567.00
	2268	METRONET	0013673822	INTERNET/TELEPHONE	11001044 65890	Internet Expense	\$12,106.82
						<b>Sub-Total</b>	<b>\$13,673.82</b>
	3067	GRNE SOLARFIELD 01 LLC	KC1099.	ELECTRIC	11001044 69010	Electric - PSC	\$2,290.34
						<b>Sub-Total</b>	<b>\$2,290.34</b>
	3067	GRNE SOLARFIELD 01 LLC	KC1099.	ELECTRIC	11001044 69020	Electric - Courthouse	\$4,228.33
						<b>Sub-Total</b>	<b>\$4,228.33</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	3067	GRNE SOLARFIELD 01 LLC	KC1099.	ELECTRIC	11001044 69120	Electric - Health Department	\$528.54
						<b>Sub-Total</b>	<b>\$528.54</b>
	1452	NICOR	0000290338922	NATURAL GAS	11001044 69250	Natural Gas - Animal Control	\$290.33
						<b>Sub-Total</b>	<b>\$290.33</b>
	1452	NICOR	0000336396922	NATURAL GAS	11001044 69310	Natr'l Gas - Facilities/Coroner	\$336.39
						<b>Sub-Total</b>	<b>\$336.39</b>
						<b>Utilities - Facilities Mgmt. Total</b>	<b>\$21,347.75</b>
<b>Veteran's Superintendent</b>	541	FIRST NATIONAL BANK OF OMAHA	2025-056	CC-Stubinger	121123 62000	Office Supplies	\$5.60
	541	FIRST NATIONAL BANK OF OMAHA	2025-056	CC-Stubinger	121123 62000	Office Supplies	\$14.99
	541	FIRST NATIONAL BANK OF OMAHA	2025-056	CC-Stubinger	121123 62000	Office Supplies	\$16.63
	1881	WATER WAGON	2025-059 INV#10163	Water Wagon	121123 62000	Office Supplies	\$35.00
						<b>Sub-Total</b>	<b>\$72.22</b>
	541	FIRST NATIONAL BANK OF OMAHA	2025-057	CC-Gagner	121123 62070	Cellular Phones	\$205.29
						<b>Sub-Total</b>	<b>\$205.29</b>
	1192	KONICA MINOLTA	2025-058 INV#4658919	Konica Minolta	121123 62160	Equipment	\$138.00
						<b>Sub-Total</b>	<b>\$138.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	2025-056	CC-Stubinger	121123 62170	Vehicle Maintenance / Repairs	\$125.00
						<b>Sub-Total</b>	<b>\$125.00</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	1153	KENDALL COUNTY HIGHWAY DEPARTMENT	2025-060	Fuel Highway Department	121123	62180	Gasoline / Fuel / Oil	\$229.70
							<b>Sub-Total</b>	<b>\$229.70</b>
	541	FIRST NATIONAL BANK OF OMAHA	2025-056	CC-Stubinger	121123	62310	Computer Software	\$47.88
	541	FIRST NATIONAL BANK OF OMAHA	2025-056	CC-Stubinger	121123	62310	Computer Software	\$91.34
							<b>Sub-Total</b>	<b>\$139.22</b>
	541	FIRST NATIONAL BANK OF OMAHA	2025-057	CC-Gagner	121123	65610	Advertisements	\$1,608.41
							<b>Sub-Total</b>	<b>\$1,608.41</b>
	541	FIRST NATIONAL BANK OF OMAHA	2025-056	CC-Stubinger	121123	69740	Vehicle IPASS	\$40.00
							<b>Sub-Total</b>	<b>\$40.00</b>
					<b>Veteran's Superintendent</b>		<b>Total</b>	<b>\$2,557.84</b>
							<b>Grand Total</b>	<b>\$1,635,100.98</b>