

Claims Listing

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Administration	2733	GOVERNMENT FINANCE OFFICERS ASSOCIATION	3191690	GAAP Update	11000530 62060	Training	\$150.00	
						Sub-Total	\$150.00	
	1849	VERIZON	6123663280	Cell phones Aug 17 - Sep 16,	11000530 62070	Cellular Phones	\$69.03	
						Sub-Total	\$69.03	
	1858	VILLAGE OF OSWEGO	3258	August Payment	11000530 62150	Contractual	\$3,125.00	
						Sub-Total	\$3,125.00	
						Administration	Total	\$3,344.03
	Animal Control Warden	541	FIRST NATIONAL BANK OF OMAHA	485948654101676 7925	Amazon Office Supplies	130101 62000	Office Supplies	\$20.44
		541	FIRST NATIONAL BANK OF OMAHA	485948654101676 7925	Credit	130101 62000	Office Supplies	(\$37.05)
							Sub-Total	(\$16.61)
1849		VERIZON	6123663280	Cell phones Aug 17 - Sep 16,	130101 62070	Cellular Phones	\$73.38	
						Sub-Total	\$73.38	
3099		ANIMAL CARE EQUIPMENT & SERVICES LLC	136960 & 136993	CAT CARRIERS 136993	130101 68970	Misc. Animal Care	\$477.04	
3099		ANIMAL CARE EQUIPMENT & SERVICES LLC	136960 & 136993	CAT CARRIERS 136960	130101 68970	Misc. Animal Care	\$477.04	
541		FIRST NATIONAL BANK OF OMAHA	485948654101676 7925	Vaccines/Cleaner (MWI/RualKing)	130101 68970	Misc. Animal Care	\$611.85	

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						Sub-Total	\$1,565.93
	1998	PORTABLE STORAGE OF MN INC	129333	ANIMAL CONTROL PORTABLE STORAGE	140001 69780	Capital Expenditures	\$3,605.00
	228	CAPITAL ONE COMMERCIAL	1665104276	ANIMAL CONTROL	140001 69780	Capital Expenditures	\$740.00
						Sub-Total	\$4,345.00
					Animal Control Warden	Total	\$5,967.70
Assessments							
	1886	WAREHOUSE DIRECT INC	5997332-0	office supplies - senior cards	11000222 62000	Office Supplies	\$37.98
						Sub-Total	\$37.98
					Assessments	Total	\$37.98
Circuit Court Judge							
	1473	ODP BUSINESS SOLUTIONS, LLC	439523022001	Office Supplies - legal pad, post its, pens	11001516 62000	Office Supplies	\$36.58
	1473	ODP BUSINESS SOLUTIONS, LLC	439522815001	Office Supplies - Legal Pads	11001516 62000	Office Supplies	\$17.37
	1473	ODP BUSINESS SOLUTIONS, LLC	435864703001	Office Supplies- laminating sheets, legal pads	11001516 62000	Office Supplies	\$99.19
						Sub-Total	\$153.14
	312	COMCAST	092525	Jury Assembly Cable	11001516 64810	Statutory	\$12.75
	4266	ANNA STAPLETON	090225	Fitness Evaluation - Ahneise	11001516 64810	Statutory	\$1,500.00
	4266	ANNA STAPLETON	090225 -2	Fitness Evaluation - David	11001516 64810	Statutory	\$2,750.00
	4266	ANNA STAPLETON	090225 -3	Fitness Evaluation - Denton	11001516 64810	Statutory	\$1,500.00
	4266	ANNA STAPLETON	090225-4	Fitness Evaluation - Kalub	11001516 64810	Statutory	\$2,750.00
	4266	ANNA STAPLETON	090225-5	Fitness Evaluation - John	11001516 64810	Statutory	\$1,500.00
	5399	LYNN A MCCAULEY	0153	Court Reporter Transcript 22	11001516 64810	Statutory	\$260.00
	4401	PAULA RIORDAN	25911	Spanish interpreter 9.11.25	11001516 64810	Statutory	\$200.00
	3039	KARA P DOUYLLIEZ	092225	Spanish interpreter Sept	11001516 64810	Statutory	\$975.00
	1849	VERIZON	6123663282	Judicial laptop - hotspot	11001516 64810	Statutory	\$36.01
	2137	NICOLE OKERBLAD	092225	Spanish interpreter Sept	11001516 64810	Statutory	\$2,520.00
						Sub-Total	\$14,003.76

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	3606	THE PITNEY BOWES BANK INC	092225	Postage Meter Reserve funds	11001516 65500	Pre-Paid Postage	\$3,000.00
						Sub-Total	\$3,000.00
					Circuit Court Judge	Total	\$17,156.90
Coroner	1420	NAME INC	18085	Annual Dues for 2025 that	11000417 62030	Dues	\$90.00
						Sub-Total	\$90.00
	860	ILLINOIS ASSOCIATION OF COUNTY OFFICIALS	4547	Training Registration Fee for Coroner Purcell	11000417 62060	Training	\$175.00
						Sub-Total	\$175.00
	1418	NATIONAL MEDICAL SERVICES INC	1285993	Toxicology testing for 7/15/25 and 7/18/25	11000417 64920	Toxicology Testing	\$1,091.00
						Sub-Total	\$1,091.00
	5405	DNA SOLUTIONS INC	83185	Forensic Testing for	11000417 64980	Ancillary	\$2,750.00
						Sub-Total	\$2,750.00
					Coroner	Total	\$4,106.00
Corrections	1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV00131666	EHM MONITORING	11002010 62150	Contractual Services	\$5,234.64
						Sub-Total	\$5,234.64
	3799	PREMIER DENTAL CLINIC LLC	360128938	INMATE MEDICAL	11002010 64550	Medical Expenses	\$272.83
	3799	PREMIER DENTAL CLINIC LLC	360128938.	INMATE MEDICAL	11002010 64550	Medical Expenses	\$225.56
	3799	PREMIER DENTAL CLINIC LLC	360128938..	INMATE MEDICAL	11002010 64550	Medical Expenses	\$68.41
	1316	MCKESSON MEDICAL-SURGICAL	24352160	INMATE MEDICAL	11002010 64550	Medical Expenses	\$9.91

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	1316	MCKESSON MEDICAL-SURGICAL	24352150	INMATE MEDICAL	11002010 64550	Medical Expenses	\$17.06
	3799	PREMIER DENTAL CLINIC LLC	01022025	INMATE MEDICAL	11002010 64550	Medical Expenses	\$86.21
	3799	PREMIER DENTAL CLINIC LLC	081524	INMATE MEDICAL	11002010 64550	Medical Expenses	\$115.14
	3799	PREMIER DENTAL CLINIC LLC	072324	INMATE MEDICAL	11002010 64550	Medical Expenses	\$61.59
	624	GARCIA CLINICAL LABORATORY	73807	INMATE MEDICAL	11002010 64550	Medical Expenses	\$23.00
						Sub-Total	\$879.71
	281	COOKS DIRECT INC	N902402	FOOD SERVICE	11002010 64560	Food Service	\$236.45
	281	COOKS DIRECT INC	N914238	FOOD SERVICE	11002010 64560	Food Service	\$227.44
	281	COOKS DIRECT INC	N903582	FOOD SERVICE	11002010 64560	Food Service	\$74.99
	281	COOKS DIRECT INC	N913128	FOOD SERVICE	11002010 64560	Food Service	\$51.99
	281	COOKS DIRECT INC	N936293	FOOD SERVICE	11002010 64560	Food Service	\$87.96
	281	COOKS DIRECT INC	N935529	FOOD SERVICE	11002010 64560	Food Service	\$27.97
						Sub-Total	\$706.80
	535	FAMILY COUNSELING SERVICE	25083104-2	COUNSELING	150320 66500	Miscellaneous Expense	\$562.50
						Sub-Total	\$562.50
						Corrections	Total
							\$7,383.65
County Administrator							
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	083125	VAC September Payment	176505 65910	Voluntary Action Center	\$102,794.92
						Sub-Total	\$102,794.92
						County Administrator	Total
							\$102,794.92
County Board							
	5152	CANNONBALL MECHANICAL PAUL L BUDDY	330812	CAPITAL PROJECTS	140425 66500	Miscellaneous Expense	\$11,800.00

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						Sub-Total	\$11,800.00
	541	FIRST NATIONAL BANK OF OMAHA	RVangundy090325	DVRT	136625 66550	Miscellaneous Expense	\$2,885.36
						Sub-Total	\$2,885.36
	535	FAMILY COUNSELING SERVICE	250831-BH	AUG 25 SERVICES	136325 68040	Support People in Treatment	\$700.00
	5400	R1 LEARNING LLC	5018	TRAINING	136325 68040	Support People	\$4,995.00
						Sub-Total	\$5,695.00
	4499	SCREENVISION DIRECT INC	LOC_000289130	SV PROMO - FCE OTT/CTV	136325 68090	Prevent Misuse of Opioids	\$2,500.00
						Sub-Total	\$2,500.00
	3636	COX LANDSCAPING, LLC	1928929	SOLAR FIELD MULCHING	140125 69780	Capital Expenditures	\$15,300.00
	1823	ULINE INC	197548493	PICNIC TABLES	140125 69780	Capital	\$7,512.65
	3380	AMAZON CAPITAL SERVICES	1N9N-DR93-9HQC	PICNIC TABLES	140125 69780	Capital Expenditures	\$8,422.93
	3834	CORDOGAN CLARK CONSULTING SERVICES INC	251030-001	Pay App #001	140125 69780	Capital Expenditures	\$12,000.00
	5406	CORDOGAN CLARK & ASSOCIATES INC	28458	A&E Main Street	140125 69780	Capital Expenditures	\$21,011.30
	5406	CORDOGAN CLARK & ASSOCIATES INC	28418	A&E Phase 2	140125 69780	Capital Expenditures	\$11,921.43
						Sub-Total	\$76,168.31
	3834	CORDOGAN CLARK CONSULTING SERVICES INC	241046-004	Pay App 004	177025 79114	Other Public Health Services	\$370,779.30
						Sub-Total	\$370,779.30

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	3359	MOGULS INCORPORATED	207675	SET UP OF FACEBOOK & INSTAGRAM	177025 79701	Administrative Expenses	\$499.00
						Sub-Total	\$499.00
						County Board	Total
County Clerk And Recorder	3380	AMAZON CAPITAL SERVICES	1CHC-MK7M-1QN3	supplies	11000606 62000	Office Supplies	\$39.99
	1886	WAREHOUSE DIRECT INC	5994924-0	supplies	11000606 62000	Office Supplies	\$35.98
						Sub-Total	\$75.97
	549	FEDEX	8-969-26139	postage	11000606 62010	Postage	\$53.31
						Sub-Total	\$53.31
						County Clerk And	Total
County Highway Engineer	1849	VERIZON	6122452418	Monthly Service	120207 62070	Cellular Phones	\$213.12
						Sub-Total	\$213.12
	83	ARNESON TIRE CENTER, INC.	137708	Tire Repair on Galena Road	120207 62160	Equipment	\$809.95
	317	COFFMAN TRUCK SALES INC	60909	Bodest Repair on #14	120207 62160	Equipment	\$7,288.40
	1060	JOHN DEERE FINANCIAL	11113-35296/9-1-25	Shield, Powershaft Shield, Carburetor	120207 62160	Equipment	\$2,011.47
	1323	MENARDS	32263	Sledge Hammer	120207 62160	Equipment	\$18.99
	1950	COUNTRYSIDETRUE VALUE INC	014653	Hydraulic Cement	120207 62160	Equipment	\$45.98
	1950	COUNTRYSIDETRUE VALUE INC	014655	Hydraulic Cement	120207 62160	Equipment	\$35.97
	1908	WEST SIDE TRACTOR SALES CO	N74473	Bolts, #102	120207 62160	Equipment	\$97.32
	83	ARNESON TIRE CENTER, INC.	137813	On Site Tire Repair	120207 62160	Equipment	\$972.90

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	1980	ALTORFER INDUSTRIES, INC.	P53C0204060	Harness	120207 62160	Equipment	\$213.70
	1323	MENARDS	32557	Ball Valve, Bug Spray	120207 62160	Equipment	\$25.30
						Sub-Total	\$11,519.98
	678	GRAINCO FS, INC.	3907	1400.3 Gallons Diesel	120207 62180	Gasoline / Fuel /	\$3,912.44
	678	GRAINCO FS, INC.	3908	947.3 Gallons Gasoline	120207 62180	Gasoline / Fuel /	\$2,273.53
						Sub-Total	\$6,185.97
	1617	RUBINO ENGINEERING, INC	11086	Material Testing, Big Grove Road District	181107 66500	Miscellaneous Expense	\$657.00
						Sub-Total	\$657.00
	2047	COMED	6004808000/8-29-25	Monthly Service	120207 67210	Electric Service - ComEd	\$41.88
	2047	COMED	4303542000/9-2-25	Monthly Service	120207 67210	Electric Service - ComEd	\$73.74
	2047	COMED	2473332111/8-25-25	Monthly Service	120207 67210	Electric Service - ComEd	\$375.66
	2047	COMED	8452853111/9-3-25	Monthly Service	120207 67210	Electric Service - ComEd	\$91.78
	2047	COMED	7375462222/9-5-25	Monthly Service	120207 67210	Electric Service - ComEd	\$245.74
	2047	COMED	7690036000/9-5-25	Monthly Service	120207 67210	Electric Service - ComEd	\$1,443.46
						Sub-Total	\$2,272.26
	1060	JOHN DEERE FINANCIAL	11113-35296/9-1-25	Veg Control	120207 67220	Highway Maint. Materials	\$559.96
	1323	MENARDS	32199	Box Bed for Cannonball Trail	120207 67220	Highway Maint.	\$159.82
	1323	MENARDS	32208	Bed Box for Cannonball Trail	120207 67220	Highway Maint.	\$47.91
	5344	TRI-COUNTY LANDSCAPE	1-5470	Straw Blanket	120207 67220	Highway Maint. Materials	\$80.20

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	5344	TRI-COUNTY LANDSCAPE	1-5477	Straw Blanket	120207 67220	Highway Maint. Materials	\$67.15
	5401	NARVICK BROS LUMBER CO INC	98713	Sand for Traffic Accident	120207 67220	Highway Maint. Materials	\$187.50
	1323	MENARDS	32666	Greatstuff, Orchard Rd.	120207 67220	Highway Maint.	\$65.87
	1323	MENARDS	32725	Straw, Kennedy & Galena	120207 67220	Highway Maint.	\$49.94
	1323	MENARDS	32737	Straw, Kennedy & Galen	120207 67220	Highway Maint.	\$23.98
	1323	MENARDS	32744	Straw, Kennedy & Galen	120207 67220	Highway Maint.	\$85.74
						Sub-Total	\$1,328.07
	2715	RIBER CONSTRUCTION, INC.	5548	Grooving, Calibration. Wheeler Rd. Bridge	120107 67350	Construction of Bridges	\$6,568.16
						Sub-Total	\$6,568.16
	2715	RIBER CONSTRUCTION, INC.	5546	PE#4, Final. Wheeler Road Bridge	120107 67360	Township Bridge Program	\$42,682.17
						Sub-Total	\$42,682.17
	1453	NORTHERN CONTRACTING INC	310	Guardrail Repairs, Fox River Drive	135007 67400	Road Construction and Maint.	\$568.90
	2772	PREFORM TRAFFIC CONTROLS SYSTEMS LTD	11672	2025 Paint Pavement Markings	135007 67400	Road Construction and Maint.	\$20,930.72
	1628	S & K EXCAVATING & TRUCKING INC.	2045465	Quite Zone, Cannonball Trail	135007 67400	Road Construction and Maint.	\$4,425.00
						Sub-Total	\$25,924.62
	5394	SCOTT A CRYDER & TINA L CRYDER	09-23-400-007	ROW, Ridge Road Parcel 0011	135007 67410	Land / Right of Way Acq	\$59,500.00
	1912	WHEATLAND TITLE COMPANY	701314	Ridge Road, Parcel 0021	135007 67410	Land / Right of Way Acq	\$718.75

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	1912	WHEATLAND TITLE COMPANY	701316	Ridge Road, Parcel 0027	135007 67410	Land / Right of Way Acq	\$662.50
	1912	WHEATLAND TITLE COMPANY	701319	Ridge Road, Parcel 0022	135007 67410	Land / Right of Way Acq	\$563.00
	1912	WHEATLAND TITLE COMPANY	701322	Ridge Road, Parcel 0020	135007 67410	Land / Right of Way Acq	\$707.50
	1912	WHEATLAND TITLE COMPANY	701331	Ridge Road Parcel 0002	135007 67410	Land / Right of Way Acq	\$703.75
	1912	WHEATLAND TITLE COMPANY	701324	Ridge Road Parcel 0015	135007 67410	Land / Right of Way Acq	\$547.75
	1912	WHEATLAND TITLE COMPANY	701326	Ridge Road Parcel 0004	135007 67410	Land / Right of Way Acq	\$482.50
	1912	WHEATLAND TITLE COMPANY	701327	Ridge Road Parcel 0001	135007 67410	Land / Right of Way Acq	\$624.25
						Sub-Total	\$64,510.00
	809	HUTCHISON ENGINEERING, INC	22-00168-01-EG/18	Ridge Rd. Holt - Black	135007 67420	Engineering Fees	\$65,070.25
	809	HUTCHISON ENGINEERING, INC	25-00175-00-EG/2	Ridge Rd. Caton Farm to Plainfield Rd	135007 67420	Engineering Fees	\$12,348.50
	524	ENGINEERING ENTERPRISES INC	84721	North Johnson St, Ph. III	135007 67420	Engineering Fees	\$13,739.50
	1617	RUBINO ENGINEERING, INC	11087	Material Testing, Grove Road	135007 67420	Engineering Fees	\$1,971.00
						Sub-Total	\$93,129.25
	1821	CITY OF YORKVILLE	6780 RT47/8-31-25	Water Service	120207 69000	Utilities	\$144.46
	1957	YORKVILLE BRISTOL SANITARY DIST	25-0/9-9-25	Monthly Service	120207 69000	Utilities	\$126.50
						Sub-Total	\$270.96
					County Highway	Total	\$255,261.56
Elections							

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	5175	ELECTION SYSTEMS AND SOFTWARE LLC	CD2128318	ballot on demand license	11000607 62150	Contractual Services	\$3,120.00
						Sub-Total	\$3,120.00
	1849	VERIZON	6123663281	supplies	11000607 64270	Elections	\$36.01
						Sub-Total	\$36.01
						Elections Total	\$3,156.01
Facilities Management	1686	SOUND INCORPORATED	R194642	ANNUAL CONTRACTS	11001001 62140	Annual Contracts /	\$729.00
	1686	SOUND INCORPORATED	R195538	ANNUAL CONTRACTS	11001001 62140	Annual Contracts /	\$729.00
	1686	SOUND INCORPORATED	R195966	ANNUAL CONTRACTS	11001001 62140	Annual Contracts /	\$165.00
	1686	SOUND INCORPORATED	R195974	ANNUAL CONTRACTS	11001001 62140	Annual Contracts /	\$165.00
	499	ECOLAB	6354681992	ANNUAL CONTRACTS	11001001 62140	Annual	\$330.00
						Sub-Total	\$2,118.00
	3426	AQUA SERVICE COMPANY	32197	SERVICES	11001001 62150	Contractual Services	\$661.00
						Sub-Total	\$661.00
	5152	CANNONBALL MECHANICAL PAUL L BUDDY	330942	EQUIPMENT	11001001 62160	Equipment	\$1,250.00
						Sub-Total	\$1,250.00
	1508	ROBIN GREEN INC.	225134	VEHICLE MAINTENANCE	11001001 62170	Vehicle	\$17.00
	3219	RJ3 AUTOMOTIVE INC	1003432	VEHICLE MAINTENANCE	11001001 62170	Vehicle Maintenance /	\$374.90
						Sub-Total	\$391.90

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	1950	COUNTRYSIDETRUE VALUE INC	180678	COUNTY SUPPLIES	11001001 62370	County Supplies	\$154.25
	680	GRAINGER	9645628794	PAINTERS PANTS	11001001 62370	County Supplies	\$4.89
	680	GRAINGER	9636387863	BATTERY	11001001 62370	County Supplies	\$2.44
	680	GRAINGER	9632453586	CURRENT SENSOR RELAY	11001001 62370	County Supplies	\$29.86
	499	ECOLAB	6354638712		11001001 62370	County Supplies	\$442.08
	792	HOME DEPOT CREDIT SERVICES	09/12/25	COUNTY SUPPLIES	11001001 62370	County Supplies	\$1,866.60
	228	CAPITAL ONE COMMERCIAL	1665104276	COUNTY SUPPLIES	11001001 62370	County Supplies	\$377.79
						Sub-Total	\$2,877.91
	1583	R.J. O'NEIL, INC	201520	CAPITAL MAINTENANCE	11001001 62770	Capital	\$3,380.00
						Sub-Total	\$3,380.00
						Facilities Management	Total
							\$10,678.81
GIS COORDINATOR							
	1849	VERIZON	6123663280	Cell phones Aug 17 - Sep 16,	131712 99570	Cell Phones	\$36.69
						Sub-Total	\$36.69
						GIS COORDINATOR	Total
							\$36.69
Health and Human Services Dir.							
	1930	KATY WILLIAMS	2509 DCEO PER DIEM	2509 - KW CONF PER DIEM REIMB TR-000314-B	120513 62040	Conferences	\$36.75
	5231	KIRSTEN ORR	2509 KO CONF MILEAGE	SEPT25 SEMINAR MILEAGE REIMB	120513 62040	Conferences	\$50.40
	5185	RACHAEL HENDRICKSON	RH MILEAGE REIMB	25.09 CONF MILEAGE REIMB	120513 62040	Conferences	\$73.50
	130	LAUREN BELVILLE	CONF MILE REIMB	09.08.25 CONF MILEAGE REIMB	120513 62040	Conferences	\$39.90
	4017	SHAINA MARTIN	CONF MILES REIMB	09.08.25 MILEAGE REIMB	120513 62040	Conferences	\$54.74
	2837	ALEXIS WELCHKO	CONF MILES REIMB	09.08.25 MILEAGE REIMB	120513 62040	Conferences	\$59.50
	1653	AMY SERBY	CONF MILE REIMB	09.08.25 MILEAGE REIMB	120513 62040	Conferences	\$16.10

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	129	CLARENCE BELL	CONF MILE REIMB	09.08.25 MILEAGE REIMB	120513 62040	Conferences	\$56.84
						Sub-Total	\$387.73
	4196	PATRICIA PENFOLD	PP JULY25 MILEAGE	07.25.25 HOME VISIT - JF REIMBURSEMENT	120513 62050	Mileage	\$11.34
						Sub-Total	\$11.34
	1849	VERIZON	6122864947	ADMIN - 2 PHONES AUG25	120513 63540	Telephones	\$84.78
	1849	VERIZON	6122864947	BH - 2 PHONES 1	120513 63540	Telephones	\$81.28
	1849	VERIZON	6122864947	B07 CCS - 1 PHONE 1	120513 63540	Telephones	\$142.40
	1849	VERIZON	6122864947	B11 - AGE GUIDE	120513 63540	Telephones	\$12.00
	1849	VERIZON	6122864947	B11 - AGE GUIDE	120513 63540	Telephones	\$12.00
	1849	VERIZON	6122864947	B11 - AGE GUIDE	120513 63540	Telephones	\$12.01
	1849	VERIZON	6122864947	B13 - MHJJ 1 PHONE 1	120513 63540	Telephones	\$78.40
	1849	VERIZON	6122864947	C04 - CA 2 PHONES 1	120513 63540	Telephones	\$184.79
	1849	VERIZON	6122864947	WX - 3 CELLPHONES	120513 63540	Telephones	\$127.17
	1849	VERIZON	6122864947	A02 - EH 7 PHONES AUG25	120513 63540	Telephones	\$296.73
	1849	VERIZON	6122864947	N20 - CH 1 IPAD 3 PHONES	120513 63540	Telephones	\$220.50
	1849	VERIZON	6122864947	N20 - CH 1 PHONE AUG25	120513 63540	Telephones	\$73.83
						Sub-Total	\$1,325.89
	3380	AMAZON CAPITAL SERVICES	13HY-LFMM- YNQW	BALL POINT PENS	120513 67750	Supplies - General	\$13.42
	3380	AMAZON CAPITAL SERVICES	13HY-LFMM- YNQW	RH - HANGING WAL ORGANIZER	120513 67750	Supplies - General	\$15.90
	3380	AMAZON CAPITAL SERVICES	13HY-LFMM- YNQW	HR-RD PAPER SHREDDER	120513 67750	Supplies - General	\$37.20
						Sub-Total	\$66.52
	1158	KENDALL COUNTY HEALTH DEPT.	SEPT25 EBRP DRAW	FY26 CA EBRP - CLIENT BENEFITS	120513 67810	Direct Client Assistance	\$10,000.00
	2047	COMED	4418931	C0223 - LIHEAP HHS FY23	120513 67810	Direct Client	\$320.30
	2047	COMED	4418931	C1223 - 23-274035 LIHEAP	120513 67810	Direct Client	\$286.35

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	2047	COMED	4418931	C0323 - 23-254035 LIHEAP	120513 67810	Direct Client	\$54.97
	2047	COMED	4418931	C0324LOCAL - UTILITY	120513 67810	Direct Client	\$311.50
	2047	COMED	4421754	C0223 - LIHEAP HHS FY23	120513 67810	Direct Client	\$716.99
	2047	COMED	4421754	C1223 - 23-274035 LIHEAP	120513 67810	Direct Client	\$179.56
						Sub-Total	\$11,869.67
					Health and Human	Total	\$13,661.15
Human Resources							
	1849	VERIZON	6123663280	Cell phones Aug 17 - Sep 16,	11003131 62070	Cellular Phones	\$36.69
						Sub-Total	\$36.69
					Human Resources	Total	\$36.69
Merit Commission							
	1804	TROTSKY INVESTIGATIVE POLYGRAPH	SO 25-05	MERIT COMMISSION	11002011 64590	Merit Commission	\$630.00
						Sub-Total	\$630.00
					Merit Commission	Total	\$630.00
PBZ Senior Planner							
	899996	OTP REFUNDS	09-16-25	Refund to close escrow	180119 63150	Project	\$415.04
	1928	WBK ENGINEERING, LLC	27311	2511 Wildy SP 24-12	180119 63150	Project Expenses	\$127.00
	1928	WBK ENGINEERING, LLC	27313	14719 O'Brien Road	180119 63150	Project Expenses	\$127.00
	1928	WBK ENGINEERING, LLC	27315	ANR SP25-03	180119 63150	Project Expenses	\$127.00
	1928	WBK ENGINEERING, LLC	27316	Best Budget Tree	180119 63150	Project Expenses	\$951.00
	1928	WBK ENGINEERING, LLC	27317	8475 Immanuel Road	180119 63150	Project Expenses	\$1,143.00
	1928	WBK ENGINEERING, LLC	27352	2142 Wooley Road	180119 63150	Project Expenses	\$411.00
	1928	WBK ENGINEERING, LLC	27312	13039 McKanna Road	180119 63150	Project Expenses	\$920.50
						Sub-Total	\$4,221.54
					PBZ Senior Planner	Total	\$4,221.54

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Planning, Building and Zoning	1172	KENDALL PRINTING	25-0911	Ofc supplies envelopes	11001902 62000	Office Supplies	\$61.70
	1886	WAREHOUSE DIRECT INC	5998116-0	Office Supplies	11001902 62000	Office Supplies	\$58.98
						Sub-Total	\$120.68
	1928	WBK ENGINEERING, LLC	27295	Kendall County Review Services	11001902 63630	Consultants	\$1,295.00
						Sub-Total	\$1,295.00
					Planning, Building and	Total	\$1,415.68
Presiding Judge	3157	WEST PUBLISHING CORPORATION	852523580-1	Law Library Subscriptions less tax credits	132415 62020	Subscriptions / Books	\$463.73
						Sub-Total	\$463.73
	1643	SCRAM SYSTEMS OF ILLINOIS INC	17	ARI C.C.	174515 64450	Drug Testing	\$248.00
	1594	REDWOOD TOXICOLOGY LABORATORY, INC	30679620258	A.H. MHC	135815 64450	Drug Testing	\$16.10
	1594	REDWOOD TOXICOLOGY LABORATORY, INC	30679620258	A.T. MHC	135815 64450	Drug Testing	\$16.10
						Sub-Total	\$280.20
	535	FAMILY COUNSELING SERVICE	25083107	D.A. FCS MHC	135815 64460	Counseling	\$450.00
						Sub-Total	\$450.00
	535	FAMILY COUNSELING SERVICE	25083107	T.B. FCS ARI	174515 65180	Treatment - Outpatient	\$1,800.00
	535	FAMILY COUNSELING SERVICE	25083107	D.A. FCS ARI	174515 65180	Treatment - Outpatient	\$1,800.00
					Sub-Total	\$3,600.00	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
					Presiding Judge		Total	\$4,793.93
Probation Supervisor								
	903	ILLINOIS PROBATION & COURT SERVICES	9568	IPCSA Fall Conference Full Registration	132616	62060	Training	\$325.00
							Sub-Total	\$325.00
	1111	KANE COUNTY DIAGNOSTIC CENTER	August 1, 2025	Psychological Evaluation	132616	62140	Annual Contracts /	\$3,000.00
	4641	NORTHERN ILLINOIS UNIVERSITY	PSY000751	Externship Sept 2025	132616	62140	Annual Contracts /	\$2,949.17
							Sub-Total	\$5,949.17
	1594	REDWOOD TOXICOLOGY LABORATORY, INC	30349520258	Drug Test Confirmations	132616	64450	Drug Testing	\$17.09
	1594	REDWOOD TOXICOLOGY LABORATORY, INC	00723920258	Drug Test Confirmations	132616	64450	Drug Testing	\$207.91
							Sub-Total	\$225.00
	1135	KENDALL CO SHERIFFS OFFICE	EHM AUGUST 2025	GPS Monitoring Fee	132616	65160	GPS Monitoring Program	\$896.00
							Sub-Total	\$896.00
					Probation Supervisor		Total	\$7,395.17
Public Defender								
	3380	AMAZON CAPITAL SERVICES	13VG-47RJ-CXL1	Order for 4 Calendars	11001719	62000	Office Supplies	\$64.22
	3380	AMAZON CAPITAL SERVICES	19DJ-Y76Y-DHTT	Address Labels and Plastic Silverware	11001719	62000	Office Supplies	\$56.07
							Sub-Total	\$120.29
	899995	OTP EMPLOYEE REIMB	66686	Chris Wheaton Mileage Reimbursement from Hill Corr	11001719	62050	Mileage	\$243.60
							Sub-Total	\$243.60

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	4826	CHRISTOPHER GROTE	09/10/2025	Fees for November Jury Trial	11001719 62150	Contractual	\$8,850.00
						Sub-Total	\$8,850.00
	318	VICKI COHEN	22cf251	Transcript for Cody Sales	11001719 62390	Transcripts	\$284.00
						Sub-Total	\$284.00
						Public Defender Total	\$9,497.89
Regional Office Of Education	1196	REGIONAL OFFICE OF EDUCATION	925	SALARIES	11001808 64310	Reimb. to Grundy - Supt.	\$7,626.38
						Sub-Total	\$7,626.38
	713	GRUNDY COUNTY TREASURER	PERCENTAGES 091525	ROE PERCENTAGES 091525	11001808 64320	Reimb. to Grundy - Misc.	\$502.46
						Sub-Total	\$502.46
					Regional Office Of Total	\$8,128.84	
Sheriff	3380	AMAZON CAPITAL SERVICES	17YT-XLFF-4RYT	OFFICE SUPPLIES	11002009 62000	Office Supplies	\$17.47
	382	WILLIAM J. CURRY	NOTARY	OFFICE SUPPLIES	11002009 62000	Office Supplies	\$16.00
						Sub-Total	\$33.47
	1836	KEVIN VACLAVIK	ICRMT PER DIEM	CONF.	11002009 62040	Conferences	\$102.00
	1229	DAVID LAWSON	ICRMT PER DIEM	CONF.	11002009 62040	Conferences	\$102.00
	1638	ZACHARY SCHMITT	ICRMT PER DIEM	CONF.	11002009 62040	Conferences	\$102.00
	1229	DAVID LAWSON	ALERRT PER DIEM	CONF.	11002009 62040	Conferences	\$306.00
	1603	BOBBY RICHARDSON	2025 ISA PER DIEM	CONF.	11002009 62040	Conferences	\$170.00
						Sub-Total	\$782.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1236	ROBERT LECHOWICZ	SRT TRAINING	TRAINING	11002009 62060	Training	\$374.00
	5392	ALEX JORDON	SRT TRAINING	TRAINING	11002009 62060	Training	\$374.00
	1638	ZACHARY SCHMITT	SRT TRAINING	TRAINING	11002009 62060	Training	\$374.00
	756	BRYAN HARL	SRT TRAINING	TRAINING	11002009 62060	Training	\$374.00
	210	JOHN CADY	SRT TRAINING	TRAINING	11002009 62060	Training	\$374.00
	5402	TYLER THOMAS	SRT TRAINING	TRAINING	11002009 62060	Training	\$374.00
	3270	BRENDAN HEYE	SRT TRAINING	TRAINING	11002009 62060	Training	\$374.00
	5403	STEVE MISCH	SRT TRAINING	TRAINING	11002009 62060	Training	\$374.00
	1348	MIDWEST GANG INVESTIGATORS ASSOCIATION	1009	CONF.	136520 62060	Training	\$825.00
						Sub-Total	\$3,817.00
	1644	SECRETARY OF STATE	PLATE REGISTRATIONS	VEH. MAINT	11002009 62170	Vehicle Maintenance /	\$65.00
						Sub-Total	\$65.00
	1045	JCM UNIFORMS, INC	813640	UNIFORMS	11002009 62400	Uniforms /	\$460.00
	336	LINDA COOPER	538487	UNIFORMS	11002009 62400	Uniforms /	\$125.00
						Sub-Total	\$585.00
	617	GALLS, LLC	032268082	POLICE SUPPLIES	11002009 64350	Police Supplies	\$51.90
	3577	QUADIENT FINANCE USA INC	091225	SUPPLIES	11002009 64350	Police Supplies	\$342.61
						Sub-Total	\$394.51
	160	BOB BARKER CO INC	INV2166175	POLICE SUPPLIES	11002009 64360	Weapons /	\$239.60
						Sub-Total	\$239.60
	4583	ROBERT CHAVEZ	EQUIP ALLOWANCE	CONTRACT EXPENSES	11002009 64380	Union Contract Expense	\$292.90
	1638	ZACHARY SCHMITT	UNIFORM ALLOWANCE	CONTRACT EXPENSES	11002009 64380	Union Contract Expense	\$327.03

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	5404	CHRISTINA STORK	CLOTHING ALLOWANCE	CONTRACT EXPENSES	11002009 64380	Union Contract Expense	\$250.00
	174	TODD BRAUTIGAM	EQUIP ALLOWANCE	CONTRACT EXPENSES	11002009 64380	Union Contract Expense	\$29.00
	174	TODD BRAUTIGAM	CLOTHING ALLOWANCE	CONTRACT EXPENSES	11002009 64380	Union Contract Expense	\$187.49
	478	AMY GROVEAU	EQUIP/CLOTH ALLOW	CONTRACT EXPENSES	11002009 64380	Union Contract Expense	\$162.74
	1431	ANDREW NEMENOFF	EQUIP ALLOWANCE	CONTRACT EXPENSES	11002009 64380	Union Contract Expense	\$83.93
	1115	WILLIAM CASEY KAILUS	CLOTHING ALLOWANCE	CONTRACT EXPENSES	11002009 64380	Union Contract Expense	\$278.82
	2048	KESJA STOCH	EQUIP ALLOWANCE	CONTRACT EXPENSES	11002009 64380	Union Contract Expense	\$400.00
	1380	MICHAEL MROZEK	EQUIP ALLOWANCE	CONTRACT EXPENSES	11002009 64380	Union Contract Expense	\$289.34
	1775	ZACHARY TONGATE	EQUIP ALLOWANCE	CONTRACT EXPENSES	11002009 64380	Union Contract Expense	\$92.41
						Sub-Total	\$2,393.66
	499	ECOLAB	6354617871	INMATE SUPPLIES	132120 64540	Supplies Inmate	\$496.29
	499	ECOLAB	6354773036	INMATE SUPPLIES	132120 64540	Supplies Inmate	\$500.00
	2131	SECURUS TECHNOLOGIES	311389	INMATE SUPPLIES	132120 64540	Supplies Inmate Comm	\$455.00
						Sub-Total	\$1,451.29
	1944	JODI WULFF	PER DIEM - CA	TRAINING/CONF.	136020 66500	GPS	\$301.00
	4580	CARL MCCAFFREY	PER DIEM - CA	TRAINING/CONF.	136020 66500	GPS	\$301.00
	1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV00131666	EHM MONITORING	136020 66500	GPS Miscellaneous	\$1,253.57
						Sub-Total	\$1,855.57
						Sheriff Total	\$11,617.10
State's Attorney							

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	3380	AMAZON CAPITAL SERVICES	1HHL-HJMD-PV7W	Office Supplies restock	11002120 62000	Office Supplies	\$1,918.23
	3031	COLLINS AWARDS INC	22965	Plaque for ASA Karstens	11002120 62000	Office Supplies	\$55.00
						Sub-Total	\$1,973.23
	3157	WEST PUBLISHING CORPORATION	852528343	September Subscription	11002120 62020	Subscriptions / Books	\$345.37
						Sub-Total	\$345.37
	1529	RYAN A. PHELPS	091625	Milage reimbursement ASA	11002120 62040	Conferences	\$253.40
						Sub-Total	\$253.40
	313	LISA COFFEY	1139	September Legal Services	11002120 62150	Contractual	\$1,000.00
						Sub-Total	\$1,000.00
	1841	MARYANNE J. VALENZIO, CSR	091525	23 JA 65-67	11002120 62390	Transcripts	\$68.75
	1841	MARYANNE J. VALENZIO, CSR	091025	Grand Jury 9-8-25	11002120 62390	Transcripts	\$992.75
						Sub-Total	\$1,061.50
						State's Attorney Total	\$4,633.50
Technology Director							
	1849	VERIZON	6123663280	Cell phones Aug 17 - Sep 16,	11002233 62070	Cellular Phones	\$733.87
						Sub-Total	\$733.87
	2805	NOBLETEC LLC	C20015	Support Retainer	11002233 62150	Contractual	\$11,960.00
						Sub-Total	\$11,960.00
	2875	CARASOFT TECHNOLOGY CORPORATION	50276724INV	MicroStation/Open Access License	11002233 65850	Computer Maint. / Software	\$1,594.00
	2805	NOBLETEC LLC	C20334	Microsoft CSP September	11002233 65850	Computer	\$8,931.26
						Sub-Total	\$10,525.26

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1304	MARCO TECHNOLOGIES, LLC	564591139	Copiers 8/28/2025-09/28/2025	11002233 65880	Copier Expense	\$7,514.13
						Sub-Total	\$7,514.13
					Technology Director	Total	\$30,733.26
Utilities - Facilities Mgmt.	1575	PTS COMMUNICATIONS	2145451	TELEPHONE	11001044 63540	Telephones	\$78.00
						Sub-Total	\$78.00
	312	COMCAST	251462060	iINTERNET Sep 15, 25 to Oct	11001044 65890	Internet	\$806.25
	312	COMCAST	8771200660155520-925	Internet Sep 19, 2025 to Oct 18, 2025	11001044 65890	Internet Expense	\$269.90
						Sub-Total	\$1,076.15
	353	CONSTELLATION NEWENERGY, INC	71451455901	ELECTRIC	11001044 69050	Electric - Animal Control	\$663.99
						Sub-Total	\$663.99
	353	CONSTELLATION NEWENERGY, INC	71451455901	ELECTRIC	11001044 69060	Electric - Highway Bldg.	\$558.56
						Sub-Total	\$558.56
	353	CONSTELLATION NEWENERGY, INC	71451455901	ELECTRIC	11001044 69080	Electric - Historic	\$1,628.03
						Sub-Total	\$1,628.03
	353	CONSTELLATION NEWENERGY, INC	71451455901	ELECTRIC	11001044 69090	Electric - Tower	\$239.46
						Sub-Total	\$239.46
	353	CONSTELLATION NEWENERGY, INC	71451455901	ELECTRIC	11001044 69110	Electric - Facilities/Coron	\$539.06
						Sub-Total	\$539.06

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	353	CONSTELLATION NEWENERGY, INC	71451455901	ELECTRIC	11001044 69120	Electric - Health Department	(\$89.08)
						Sub-Total	(\$89.08)
	5333	CONSTELLATION ENERGY CORPORATION	4400721	PSC	11001044 69210	Natural Gas - PSC	\$3,264.01
						Sub-Total	\$3,264.01
	5333	CONSTELLATION ENERGY CORPORATION	4400721	COURTHOUSE	11001044 69220	Natural Gas - Courthouse	\$3,897.62
						Sub-Total	\$3,897.62
	1452	NICOR	09/12/2025	NATURAL GAS	11001044 69240	Natural Gas -	\$157.28
						Sub-Total	\$157.28
	1452	NICOR	09/03/25	NATURAL GAS	11001044 69250	Natural Gas -	\$151.51
						Sub-Total	\$151.51
	1452	NICOR	09/09/25	NATURAL GAS	11001044 69260	Natural Gas -	\$154.07
	1452	NICOR	09/09/25.1	NATURAL GAS	11001044 69260	Natural Gas -	\$157.27
						Sub-Total	\$311.34
	1452	NICOR	09/11/25	NATURAL GAS	11001044 69280	Natural Gas -	\$251.24
						Sub-Total	\$251.24
	1452	NICOR	09/03/25.2	NATURAL GAS	11001044 69310	Natrl Gas -	\$151.43
						Sub-Total	\$151.43
	5333	CONSTELLATION ENERGY CORPORATION	4400721	HHS	11001044 69320	Natural Gas - Health Dept.	\$1,183.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$1,183.00
	1452	NICOR	09/10/25	NATURAL GAS	11001044 69330	Natural Gas -	\$40.43
						Sub-Total	\$40.43
	1957	YORKVILLE BRISTOL SANITARY DIST	09/09/2025.1	WATER	11001044 69410	Water - PSC	\$1,023.00
	1957	YORKVILLE BRISTOL SANITARY DIST	09/09/2025.5	WATER	11001044 69410	Water - PSC	\$2,905.50
	1821	CITY OF YORKVILLE	08/31/2025.6	WATER	11001044 69410	Water - PSC	\$6,390.39
	1821	CITY OF YORKVILLE	08/31/2025.7	WATER	11001044 69410	Water - PSC	\$542.57
						Sub-Total	\$10,861.46
	1957	YORKVILLE BRISTOL SANITARY DIST	09/09/2025	WATER	11001044 69420	Water - Courthouse	\$915.50
	1957	YORKVILLE BRISTOL SANITARY DIST	09/09/202.3	WATER	11001044 69420	Water - Courthouse	\$317.50
	1821	CITY OF YORKVILLE	08/31/2025.1	WATER	11001044 69420	Water -	\$229.53
						Sub-Total	\$1,462.53
	1957	YORKVILLE BRISTOL SANITARY DIST	09/09/2025.6	WATER	11001044 69440	Water - COB	\$476.00
	1821	CITY OF YORKVILLE	08/31/2025.5	WATER	11001044 69440	Water - COB	\$112.34
						Sub-Total	\$588.34
	1957	YORKVILLE BRISTOL SANITARY DIST	09/09/2025.7	WATER	11001044 69450	Water - Animal Control	\$226.50
	1821	CITY OF YORKVILLE	08/31/2025.2	WATER	11001044 69450	Water - Animal	\$464.17
						Sub-Total	\$690.67
	1821	CITY OF YORKVILLE	08/31/2025.4	WATER	11001044 69480	Water - Historic	\$231.85
						Sub-Total	\$231.85

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1957	YORKVILLE BRISTOL SANITARY DIST	09/09/2025.4	WATER	11001044 69510	Water - Facilities / Common	\$114.00
	1821	CITY OF YORKVILLE	08/31/2025.8	WATER	11001044 69510	Water -	\$108.06
						Sub-Total	\$222.06
	1957	YORKVILLE BRISTOL SANITARY DIST	09/09/2025.2	WATER	11001044 69520	Water - Health Department	\$761.00
	1821	CITY OF YORKVILLE	08/31/2025	WATER	11001044 69520	Water - Health	\$957.09
						Sub-Total	\$1,718.09
	1821	CITY OF YORKVILLE	08/31/2025.3	WATER	11001044 69540	Water -	\$7.12
						Sub-Total	\$7.12
	1957	YORKVILLE BRISTOL SANITARY DIST	09/09/2025.3	WATER	11001044 69550	Water - COB2	\$287.50
	1821	CITY OF YORKVILLE	08/31/2025.9	WATER	11001044 69550	Water - COB2	\$138.69
						Sub-Total	\$426.19
						Utilities - Facilities	Total
							\$30,310.34
Veteran's Superintendent	5196	ROBERT GHOLSTON	2025-143	Reimbursement for cell	121123 62070	Cellular Phones	\$50.00
	1206	ED KURZ	2025-144	Reimbursement for cell	121123 62070	Cellular Phones	\$50.00
	1933	MIKE WILSON	2025-145	Reimbursement for cell	121123 62070	Cellular Phones	\$50.00
						Sub-Total	\$150.00
	3156	OSWEGO SENIOR APRTMENTS L P	2025-139	Rental Assistance for Veteran	121123 65950	Shelter Assistance	\$500.00
	3156	OSWEGO SENIOR APRTMENTS L P	2025-140	Rental Assistance for Veteran	121123 65950	Shelter Assistance	\$500.00
	1470	WILLIAM ODENBACH	2025-141	Rental Assistance for	121123 65950	Shelter	\$500.00
	2833	FIRST NATIONAL BANK OF OMAHA	2025-142	Mortgage Assistance for Veteran	121123 65950	Shelter Assistance	\$500.00
						Sub-Total	\$2,000.00
						Veteran's	Total
							\$2,150.00
						Grand Total	\$1,009,605.59