

Claims Listing

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Administration	541	FIRST NATIONAL BANK OF OMAHA	BURNS 10/03/25	Business Cards	11000530 62000	Office Supplies	\$54.00	
						Sub-Total	\$54.00	
	541	FIRST NATIONAL BANK OF OMAHA	CALDWELL 10/03/2025	FED-EX Hidta Pick-up	11000530 62010	Postage	\$35.54	
						Sub-Total	\$35.54	
	5331	NATALIA BOROWSKA	NBorowska Mileage	NBorowska Mileage	11000530 62050	Mileage	\$37.73	
	5305	AMBER GARRY	AGarry Mileage	AGarry Mileage	11000530 62050	Mileage	\$20.58	
	4772	JENNIFER BREault	JBreault Mileage	JBreault Mileage	11000530 62050	Mileage	\$80.15	
						Sub-Total	\$138.46	
	1858	VILLAGE OF OSWEGO	3289	Capital Improvement Reiumb	11000530 62150	Contractual	\$3,125.00	
						Sub-Total	\$3,125.00	
	541	FIRST NATIONAL BANK OF OMAHA	BURNS 10/03/25	Notary Public Employee Registration	11000530 65760	Notaries	\$88.95	
	541	FIRST NATIONAL BANK OF OMAHA	VILLA 10/03/25	Notary Registration Fees	11000530 65760	Notaries	\$298.85	
						Sub-Total	\$387.80	
						Administration	Total	\$3,740.80
	Animal Control Warden	1172	KENDALL PRINTING	25-0926	400 INTAKE FOLDERS	130101 62000	Office Supplies	\$204.00
541		FIRST NATIONAL BANK OF OMAHA	COSGROVE 10/03/2025	AMAZON PHONE CASES	130101 62000	Office Supplies	\$76.94	
						Sub-Total	\$280.94	
541		FIRST NATIONAL BANK OF OMAHA	COSGROVE 10/03/2025	VACCINES	130101 62160	Equipment	\$415.95	

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	541	FIRST NATIONAL BANK OF OMAHA	COSGROVE 10/03/2025	MWI MEDS	130101 62160	Equipment	\$72.47
						Sub-Total	\$488.42
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	SULTAN MEDS 583157	130201 67020	Animal Medical Care Expense	\$58.50
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	TIKI MEDS 583318	130201 67020	Animal Medical Care Expense	\$186.97
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	ZORA EAR CLEANING 583293	130201 67020	Animal Medical Care Expense	\$61.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	VIN DIESEL DENTAL 583307	130201 67020	Animal Medical Care Expense	\$283.57
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	TRIXY DENTAL 583290	130201 67020	Animal Medical Care Expense	\$216.02
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	NUGGET X RAY 583297	130201 67020	Animal Medical Care Expense	\$219.40
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	NUBIAN TAIL AMPUTATION 583292	130201 67020	Animal Medical Care Expense	\$137.75
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	MUK EAR CLEANING 583323	130201 67020	Animal Medical Care Expense	\$61.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	LIZZIE CRYLEN MEDS 583317	130201 67020	Animal Medical Care Expense	\$103.42
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	LILY MEDS 583161	130201 67020	Animal Medical Care Expense	\$265.74
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	JOHN DENTAL 583301	130201 67020	Animal Medical Care Expense	\$72.00

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	1951	NVA YORKVILLE VETERINARY MEDICINE	55	HERO MEDS 583298	130201 67020	Animal Medical Care Expense	\$33.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	HATTO AMPUTATION 583326	130201 67020	Animal Medical Care Expense	\$410.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	COL X RAY 583223	130201 67020	Animal Medical Care Expense	\$93.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	CC MEDS 583291	130201 67020	Animal Medical Care Expense	\$160.08
						Sub-Total	\$2,361.45
	4448	222394536 DELAWARE LLC	APR10080-I-0037	COMMUNAL CREMATION/BAGS	130101 68900	Observation / Disposal	\$298.00
						Sub-Total	\$298.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	WATERBURY TNR SPAY 583233	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$137.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	PANDA TNR NEUTER 583229	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$92.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	LOWE TNR NEUTER 583309	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$91.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	LOWE TNR SPAY 583311	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$110.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	KOCVARA TNR SPAY 583221	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$96.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	GREER TNR SPAY 583230	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$111.00

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	1951	NVA YORKVILLE VETERINARY MEDICINE	55	COOPER RAWIS VOUCHER 583213	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$137.83
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	CC NEUTER AND R/V 583291	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$91.00
						Sub-Total	\$865.83
	4381	RUSTY RIDGE ANIMAL CENTER	454552-629240	OCTAVIO NEUTER AND R/V 629108	130901 68950	Neuter / Spay Fees	\$70.00
	4381	RUSTY RIDGE ANIMAL CENTER	454552-629240	FALL NEUTER 629163	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	454552-629240	OCTOBER NEUTER 629164	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	454552-629240	ELIJAH NEUTER 629166	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	454552-629240	HARVEST MOON SPAY 629169	130901 68950	Neuter / Spay Fees	\$175.00
	4381	RUSTY RIDGE ANIMAL CENTER	454552-629240	MAKI SPAY 629189	130901 68950	Neuter / Spay Fees	\$95.00
	4381	RUSTY RIDGE ANIMAL CENTER	454552-629240	REBEKAH SPAY 629192	130901 68950	Neuter / Spay Fees	\$95.00
	4381	RUSTY RIDGE ANIMAL CENTER	454552-629240	STRATFORD TNR SPAY 62940	130901 68950	Neuter / Spay Fees	\$95.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	SULTAN NEUTER AND R/V 583157	130901 68950	Neuter / Spay Fees	\$114.30
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	TIKI R/V 583318	130901 68950	Neuter / Spay Fees	\$14.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	ZORA EXAM AND R/V 583293	130901 68950	Neuter / Spay Fees	\$16.81
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	YODA NEUTER AND R/V 583203	130901 68950	Neuter / Spay Fees	\$150.00

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	1951	NVA YORKVILLE VETERINARY MEDICINE	55	WINN DIXIE SPAY AND R/V 583308	130901 68950	Neuter / Spay Fees	\$176.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	VIN DIESEL R/V 583307	130901 68950	Neuter / Spay Fees	\$14.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	VERMICELLE EXAM 583296	130901 68950	Neuter / Spay Fees	\$15.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	TRIXY SPAY 583290	130901 68950	Neuter / Spay Fees	\$142.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	TRENETTE EXAM AND R/V 583314	130901 68950	Neuter / Spay Fees	\$29.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	TANA EXAM AND R/V 583150	130901 68950	Neuter / Spay Fees	\$53.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	SALLY SPAY 583305	130901 68950	Neuter / Spay Fees	\$96.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	PROF. MON. SPAY 583303	130901 68950	Neuter / Spay Fees	\$96.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	OTTO NEUTER AND R/V 583158	130901 68950	Neuter / Spay Fees	\$136.83
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	NUGGEST SPAY 583297	130901 68950	Neuter / Spay Fees	\$162.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	NUBIAN NEUTER 583292	130901 68950	Neuter / Spay Fees	\$77.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	MUK NEUTER AND R/V 583323	130901 68950	Neuter / Spay Fees	\$78.80

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	1951	NVA YORKVILLE VETERINARY MEDICINE	55	MRS. KITTY SPAY 583218	130901 68950	Neuter / Spay Fees	\$96.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	LUNA SPAY 583306	130901 68950	Neuter / Spay Fees	\$186.83
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	YAMZ SPAY AND R/V 583201	130901 68950	Neuter / Spay Fees	\$134.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	LILLIE PAD SPAY 583226	130901 68950	Neuter / Spay Fees	\$96.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	LATTE NEUTER AND R/V 583321	130901 68950	Neuter / Spay Fees	\$91.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	KURT EXAM AND R/V 583205	130901 68950	Neuter / Spay Fees	\$29.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	JOHN NEUTER 583301	130901 68950	Neuter / Spay Fees	\$112.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	HERO NEUTER 583298	130901 68950	Neuter / Spay Fees	\$105.40
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	HATTO NEUTER 583326	130901 68950	Neuter / Spay Fees	\$77.83
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	ENID SPAY AND R/V 583197	130901 68950	Neuter / Spay Fees	\$176.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	EW JAMIE SPAY 583202	130901 68950	Neuter / Spay Fees	\$96.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	COW NEUTER 583236	130901 68950	Neuter / Spay Fees	\$77.00

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	1951	NVA YORKVILLE VETERINARY MEDICINE	55	GATOR NEUTER 583234	130901 68950	Neuter / Spay Fees	\$77.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	BUNNY SPAY 583224	130901 68950	Neuter / Spay Fees	\$96.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	BUTTERED NOODLES NEUTER AND R/V 583319	130901 68950	Neuter / Spay Fees	\$91.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	CARL NEUTER AND R/V 583313	130901 68950	Neuter / Spay Fees	\$29.00
						Sub-Total	\$3,620.80
	4381	RUSTY RIDGE ANIMAL CENTER	454552-629240	CEASAR RABIES OBSERVATION 454552	130101 68970	Misc. Animal Care	\$45.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	TABITHA EUTH AND RABIES SPECIMEN 583163	130101 68970	Misc. Animal Care	\$314.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	SADIE EUTH 583300	130101 68970	Misc. Animal Care	\$68.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	ROSIE EUTH 583219	130101 68970	Misc. Animal Care	\$68.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	REYA EUTH AND RABIES SPECIMEN 583164	130101 68970	Misc. Animal Care	\$314.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	NALA EUTH 583154	130101 68970	Misc. Animal Care	\$68.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	KODA EUTH 583210	130101 68970	Misc. Animal Care	\$68.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	JABBA EUTH AND RABIES SPECIMEN 583165	130101 68970	Misc. Animal Care	\$314.00

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	1951	NVA YORKVILLE VETERINARY MEDICINE	55	GOLIATH EUTH 583327	130101 68970	Misc. Animal Care	\$68.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	GEORGIA EUTH 583206	130101 68970	Misc. Animal Care	\$68.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	DINO EUTH 583208	130101 68970	Misc. Animal Care	\$68.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	DAN DAN EUTH 583294	130101 68970	Misc. Animal Care	\$68.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	55	CINDY EUTH 583299	130101 68970	Misc. Animal Care	\$68.00
	2026	LUTHER GRAVER	244	CHICKEN TRANSPORT	130101 68970	Misc. Animal	\$350.00
						Sub-Total	\$1,949.00
	541	FIRST NATIONAL BANK OF OMAHA	POLVERE 10/03/2025.1	ANIMAL CONTROL ELECTRIC	140001 69780	Capital Expenditures	\$1,597.71
	773	HENRICKSEN & COMPANY INC	787627	FURNITURE	140001 69780	Capital Expenditures	\$5,636.47
	5417	MH LEASING LLC	6068	ANIMAL CONTROL	140001 69780	Capital	\$1,865.00
	5417	MH LEASING LLC	5614	ANIMAL CONTROL	140001 69780	Capital	\$6,535.00
						Sub-Total	\$15,634.18
						Animal Control Warden	Total
							\$25,498.62
Assessments							
	1886	WAREHOUSE DIRECT INC	5998943-0	INK	11000222 62000	Office Supplies	\$139.98
						Sub-Total	\$139.98
	1665	SHAW MEDIA	092510099400	2025 KENDALL CO	11000222 62090	Legal	\$40,638.40
						Sub-Total	\$40,638.40
	3285	LRDSYSTEMS & FORMS	41318	2025 printing/mailing assessment notices	11000222 62190	Printing	\$16,406.58

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							Sub-Total	\$16,406.58
					Assessments		Total	\$57,184.96
Board of Review								
	1172	KENDALL PRINTING	25-10072	Envelopes	11002621	62000	Office Supplies	\$255.50
							Sub-Total	\$255.50
					Board of Review		Total	\$255.50
Circuit Court Clerk								
	541	FIRST NATIONAL BANK OF OMAHA	PROCHASKA 10/03/2025	Samsung case - Amazon	11000314	62000	Office Supplies	\$29.00
	541	FIRST NATIONAL BANK OF OMAHA	PROCHASKA 10/03/2025	Toner Cart for courtroom 116 - Office Max	11000314	62000	Office Supplies	\$151.78
	541	FIRST NATIONAL BANK OF OMAHA	PROCHASKA 10/03/2025	New hire kit	11000314	62000	Office Supplies	\$41.62
							Sub-Total	\$222.40
	541	FIRST NATIONAL BANK OF OMAHA	PROCHASKA 10/03/2025	Open AI.com subscription	11000314	62030	Dues	\$200.00
	541	FIRST NATIONAL BANK OF OMAHA	PROCHASKA 10/03/2025	Zoom.com monthly dues	11000314	62030	Dues	\$15.99
							Sub-Total	\$215.99
	1566	MATTHEW G PROCHASKA	7031035	IACC Conf. Hilton 3 nights	11000314	62040	Conferences	\$408.48
	1566	MATTHEW G PROCHASKA	7031035	IACC Conf. Hilton 2 nights	11000314	62040	Conferences	\$250.80
	1566	MATTHEW G PROCHASKA	1926325	per diem MProchaska - Washington DC	11000314	62040	Conferences	\$192.00
	1566	MATTHEW G PROCHASKA	1217829607938	IACC Fall Conference	11000314	62040	Conferences	\$450.00
							Sub-Total	\$1,301.28
	4431	ALICIA MCCALLUM	10032025	Mileage for IACC conference	11000314	62050	Mileage	\$230.02
	1566	MATTHEW G PROCHASKA	10022025	Mileage for UCCI and IACC conference - Springfield	11000314	62050	Mileage	\$460.04
							Sub-Total	\$690.06

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	2032	SCANTASTIK, INC.	Q250717	Kodak care kit warranty	130303 62160	Equipment	\$2,946.00
						Sub-Total	\$2,946.00
	541	FIRST NATIONAL BANK OF OMAHA	PROCHASKA 10/03/2025	Lands End - Clothing Stipend	11000314 62400	Uniforms / Clothing	\$128.51
						Sub-Total	\$128.51
	3380	AMAZON CAPITAL SERVICES	1761-KM4W-JV34	Break room and Reception Chairs	130603 66500	Miscellaneous Expense	\$987.68
	541	FIRST NATIONAL BANK OF OMAHA	PROCHASKA 10/03/2025	48" Chair Matt - Amazon	130603 66500	Miscellaneous Expense	\$197.09
	541	FIRST NATIONAL BANK OF OMAHA	PROCHASKA 10/03/2025	High Back Computer office chairs	130603 66500	Miscellaneous Expense	\$458.98
						Sub-Total	\$1,643.75
					Circuit Court Clerk	Total	\$7,147.99
Circuit Court Judge							
	1172	KENDALL PRINTING	25-09303	Business Cards- Vanessa	11001516 62000	Office Supplies	\$36.00
	541	FIRST NATIONAL BANK OF OMAHA	VOSE 10/03/2025	Office Supplies- kleenex	11001516 62000	Office Supplies	\$59.50
						Sub-Total	\$95.50
	541	FIRST NATIONAL BANK OF OMAHA	VOSE 10/03/2025	Northern Circuits Conference - Lake Co.	11001516 62040	Conferences	\$495.06
						Sub-Total	\$495.06
	541	FIRST NATIONAL BANK OF OMAHA	VOSE 10/03/2025	Mod Court Governance - CCE course	11001516 62060	Training	\$495.00
						Sub-Total	\$495.00
	4401	PAULA RIORDAN	25919	Spanish interpreter 9.18.25	11001516 64810	Statutory	\$100.00
	3039	KARA P DOUYLLIEZ	100625	Spanish interpreter Sept-Oct	11001516 64810	Statutory	\$750.00
	5347	KELLER LAW GROUP LLC	5096	Court Appointed Counsel for J. Fish	11001516 64810	Statutory Expense	\$75.00
	1216	LANGUAGE LINE SERVICES	11731174	Language Line Interpreter Services	11001516 64810	Statutory Expense	\$227.90

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	541	FIRST NATIONAL BANK OF OMAHA	VOSE 10/03/2025	On Demand Interpreting-courthouse	11001516 64810	Statutory Expense	\$63.70
	541	FIRST NATIONAL BANK OF OMAHA	VOSE 10/03/2025	Bar Assoc. & Judges Lunch 10.2.25	11001516 64810	Statutory Expense	\$86.17
	3096	KRISTIN SCHOENBACH, PSY.D.	092225	Psych Eval 24JD143 D. Kimber	11001516 64810	Statutory Expense	\$4,050.00
	312	COMCAST	092825	Jury Assembly Cable	11001516 64810	Statutory	\$25.50
	2137	NICOLE OKERBLAD	100925	Spanish interpreter- Sept	11001516 64810	Statutory	\$4,800.00
						Sub-Total	\$10,178.27
					Circuit Court Judge	Total	\$11,263.83
Combined Court Services	1886	WAREHOUSE DIRECT INC	6011595-0	Highlighters	11001618 62000	Office Supplies	\$35.98
	1886	WAREHOUSE DIRECT INC	6007516-0	Office Supplies	11001618 62000	Office Supplies	\$1,910.92
						Sub-Total	\$1,946.90
	541	FIRST NATIONAL BANK OF OMAHA	Probation1 10/03/25	Work Cell Phones	11001618 62150	Contractual Services	\$1,915.22
						Sub-Total	\$1,915.22
	541	FIRST NATIONAL BANK OF OMAHA	Probation2 10/15/25	Vehicle	11001618 62170	Vehicle Maintenance /	\$1,599.74
						Sub-Total	\$1,599.74
	1475	RAY O'HERRON CO INC	3260383	Vest	11001618 62400	Uniforms / Clothing	\$888.28
						Sub-Total	\$888.28
	1474	COUNTY OF OGLE	9/30/25	Focus House - September	11001618 65060	Juvenile Board	\$9,000.00
						Sub-Total	\$9,000.00
	541	FIRST NATIONAL BANK OF OMAHA	Probation1 10/03/25	PSW Luncheon	11001618 66500	Miscellaneous Expense	\$246.62
	541	FIRST NATIONAL BANK OF OMAHA	Probation2 10/15/25	PSW Luncheon	11001618 66500	Miscellaneous Expense	\$781.73

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							Sub-Total	\$1,028.35
					Combined Court		Total	\$16,378.49
Coroner	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 10/03/2025	Cell Phone bill for September	11000417	62070	Cellular Phones	\$122.08
							Sub-Total	\$122.08
	1153	KENDALL COUNTY HIGHWAY DEPARTMENT	10/01/2025	Gas for Coroner Vehicle	11000417	62170	Vehicle Maintenance / Repairs	\$25.26
							Sub-Total	\$25.26
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 10/03/2025	TLO Subscription Fee	11000417	62750	TLO Subscription	\$75.00
							Sub-Total	\$75.00
	46	KRISTIN ESCOBAR ALVARENGA	FY2509	Autopsies completed in SEPTEMBER 2025	11000417	64900	Autopsies	\$2,170.00
							Sub-Total	\$2,170.00
	541	FIRST NATIONAL BANK OF OMAHA	MCCARON 10/03/2025	Toxicology shipping	11000417	64920	Toxicology Testing	\$14.75
							Sub-Total	\$14.75
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 10/03/2025	Gloves for Morgue	11000417	64940	Morgue Supplies	\$19.83
							Sub-Total	\$19.83
	541	FIRST NATIONAL BANK OF OMAHA	PURCELL 10/03/2025	Biohazard Disposal - regular allotment	11000417	64950	Bio Hazard Disposal	\$129.78
							Sub-Total	\$129.78
899995	OTP EMPLOYEE REIMB	SIMMONS 092525	Coroner Deputy Training in St. Louis, MO 10/5-10/9	130804	66500	Miscellaneous Expense	\$387.00	
541	FIRST NATIONAL BANK OF OMAHA	PURCELL 10/03/2025	Food for Oswego HS student tour	130804	66500	Miscellaneous Expense	\$75.00	

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	541	FIRST NATIONAL BANK OF OMAHA	PURCELL 10/03/2025	Food for Oswego HS student tour	130804 66500	Miscellaneous Expense	\$14.62
	541	FIRST NATIONAL BANK OF OMAHA	PURCELL 10/03/2025	Food for Oswego HS student tour	130804 66500	Miscellaneous Expense	\$36.90
	541	FIRST NATIONAL BANK OF OMAHA	PURCELL 10/03/2025	Food for Oswego HS student tour	130804 66500	Miscellaneous Expense	\$22.68
	541	FIRST NATIONAL BANK OF OMAHA	PURCELL 10/03/2025	Drinks for Oswego HS student tour	130804 66500	Miscellaneous Expense	\$10.83
	541	FIRST NATIONAL BANK OF OMAHA	PURCELL 10/03/2025	Staff Luncheon	130804 66500	Miscellaneous Expense	\$90.00
	541	FIRST NATIONAL BANK OF OMAHA	MCCARON 10/03/2025	Processing Fee for Medical Records	130804 66500	Miscellaneous Expense	\$2.00
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 10/03/2025	Processing Fee for Medical Records	130804 66500	Miscellaneous Expense	\$4.00
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 10/03/2025	Registration fee for training in St. Louis, MO	130804 66500	Miscellaneous Expense	\$875.00
						Sub-Total	\$1,518.03
					Coroner	Total	\$4,074.73
Corrections							
	4004	ARAMARK SERVICES, INC	000021060-000220	FOOD SERVICE	11002010 62150	Contractual Services	\$23,504.26
	22	ADVANCED CORRECTIONAL HEALTHCARE INC	RINV-007525	MEDICAL	11002010 62150	Contractual Services	\$24,114.67
	1337	LEXIPOL LLC	INVLEX11254019	CONTRACTUAL SERVICES	11002010 62150	Contractual	\$10,325.09
						Sub-Total	\$57,944.02
	1316	MCKESSON MEDICAL-SURGICAL	24407497	INMATE MEDICAL	11002010 64550	Medical Expenses	\$64.64
	1316	MCKESSON MEDICAL-SURGICAL	24378283	INMATE MEDICAL	11002010 64550	Medical Expenses	\$22.09
	328	COPLEY MEMORIAL HOSPITAL	9481444	INMATE MEDICAL	11002010 64550	Medical Expenses	\$280.73
	1316	MCKESSON MEDICAL-SURGICAL	24374335	MEDICAL EXPENSES	11002010 64550	Medical Expenses	\$6.66

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	693	GREEN TREE PHARMACY	IN000501866	MEDICAL EXPENSES	11002010 64550	Medical Expenses	\$679.50
	624	GARCIA CLINICAL LABORATORY	74045	MEDICAL EXPENSES	11002010 64550	Medical Expenses	\$5.00
						Sub-Total	\$1,058.62
	281	COOKS DIRECT INC	N953903	FOOD SERVICE	11002010 64560	Food Service	\$193.21
						Sub-Total	\$193.21
	535	FAMILY COUNSELING SERVICE	25093006	IL MED ASSIST	150320 66500	Miscellaneous Expense	\$656.25
						Sub-Total	\$656.25
						Corrections	Total
							\$59,852.10
County Administrator							
	541	FIRST NATIONAL BANK OF OMAHA	BURNS 10/03/25	ILCMA Dues Renewal	131505 62030	Dues	\$541.50
						Sub-Total	\$541.50
	1849	VERIZON	6124027877A	Verizon Wireless-EDC	131505 62070	Cellular Phones	\$42.39
						Sub-Total	\$42.39
	541	FIRST NATIONAL BANK OF OMAHA	BURNS 10/03/25	Yorkville Educational Foundation	131505 65610	Advertisements	\$35.00
						Sub-Total	\$35.00
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	100825	October Payment RTA, DOAP and 5311	176505 65910	Voluntary Action Center	\$12,104.82
						Sub-Total	\$12,104.82
	2146	IMAGINATION PAD INC	53479	Table Runner	176505 66500	Miscellaneous Expense	\$75.00
	3000	TESKA ASSOCIATES INC	15625	KEN25-16 KC Comprehensive Plan	131605 66500	Miscellaneous Expense	\$9,202.10
	541	FIRST NATIONAL BANK OF OMAHA	BURNS 10/03/25	Manufacturer's Breakfast	131505 66500	Miscellaneous Expense	\$250.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	BURNS 10/03/25	Gel Pack for KAT Promo	176505 66500	Miscellaneous Expense	\$1,169.47
						Sub-Total	\$10,696.57
					County Administrator	Total	\$23,420.28
County Board							
	5342	ENGRAVING & AWARDS OF N.E. INC	444400	County Board engraved gavel for meetings	11002532 66500	Miscellaneous Expense	\$222.80
	541	FIRST NATIONAL BANK OF OMAHA	BURNS 10/03/25	Lunch for Meetings	11002532 66500	Miscellaneous Expense	\$446.07
	541	FIRST NATIONAL BANK OF OMAHA	POLVERE 10/03/2025	CHMAIN HALLWAY REFURBISH	140425 66500	Miscellaneous Expense	\$856.62
	541	FIRST NATIONAL BANK OF OMAHA	POLVERE 10/03/2025	JAIL BOOSTER HEATER	140425 66500	Miscellaneous Expense	\$4,689.30
	541	FIRST NATIONAL BANK OF OMAHA	CALDWELL 10/03/2025	Budget Hearing Books - Office Depot Printing	11002532 66500	Miscellaneous Expense	\$2,186.88
	5418	CLASSIC FENCE INC	25-372	GENERATOR FENCE	140425 66500	Miscellaneous	\$3,440.00
	5414	DANIAL'S INC	79335	CH MAIN CORRIDOR	140425 66500	Miscellaneous	\$9,880.00
	5419	PARAMOUNT FENCE INC	41170	SAO MOVE HIGH DENSITY FILES	140425 66500	Miscellaneous Expense	\$8,165.00
						Sub-Total	\$29,886.67
	1657	SERENITY HOUSE COUNSELING SERVICES, INC.	1324	SERENITY HOUSE	136325 68040	Support People in Treatment	\$680.00
	1657	SERENITY HOUSE COUNSELING SERVICES, INC.	1326	SERENITY HOUSE	136325 68040	Support People in Treatment	\$680.00
	5400	R1 LEARNING LLC	5020	LEARNING TOOLS	136325 68040	Support People	\$4,299.30
	1657	SERENITY HOUSE COUNSELING SERVICES, INC.	1321	SERENITY HOUSE	136325 68040	Support People in Treatment	\$680.00
	541	FIRST NATIONAL BANK OF OMAHA	MELLENDEZ 10/03/25	HOUSING & UBER	136325 68040	Support People in Treatment	\$2,460.00
	4786	VANESSA MELLENDEZ	MELLENDEZOPIOID 2	UBER GIFT CARDS	136325 68040	Support People in Treatment	\$100.00
						Sub-Total	\$8,899.30

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	PURCELL 10/03/25	BIOHAZARD SHARPS	136325 68090	Prevent Misuse of Opioids	\$232.32
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 10/03/25	BIOHAZARD SHARPS	136325 68090	Prevent Misuse of Opioids	\$15.92
						Sub-Total	\$248.24
	2103	EDWARD HOSPITAL	00207487-00	Hardman FOD	136125 68450	Employee	\$735.00
						Sub-Total	\$735.00
	3834	CORDOGAN CLARK CONSULTING SERVICES INC	241014-008	Phase 2	140125 69780	Capital Expenditures	\$816,267.15
	1823	ULINE INC	198111428	PICNIC TABLES	140125 69780	Capital	\$7,512.95
	3380	AMAZON CAPITAL SERVICES	1LXH-CNVD-3Q9V	PICNIC TABLES	140125 69780	Capital Expenditures	\$1,409.94
	317	COFFMAN TRUCK SALES INC	62213	VEHICLE PURCHASE/MAINTENANCE	140225 69780	Capital Expenditures	\$1,902.60
						Sub-Total	\$827,092.64
					County Board	Total	\$866,861.85
County Clerk And Recorder	1886	WAREHOUSE DIRECT INC	6010579-0	supplies	11000606 62000	Office Supplies	\$282.24
						Sub-Total	\$282.24
	1916	WHITETAIL RIDGE GOLF CLUB	302287	EJ Training	135706 64200	Election Judge School	\$1,000.00
						Sub-Total	\$1,000.00
	4879	UP NORTH PRINTING INC	25-2425	Death Ctf Paper	173006 66500	Miscellaneous Expense	\$911.00
						Sub-Total	\$911.00
	4665	FIDLAR TECHNOLOGIES	0962040-IN	AVID Hosting	132806 68870	Document Storage	\$3,950.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	4665	FIDLAR TECHNOLOGIES	0240944-IN	Laredo	132806 68870	Document Storage	\$3,169.65
						Sub-Total	\$7,119.65
					County Clerk And	Total	\$9,312.89
County Highway Engineer							
	1886	WAREHOUSE DIRECT INC	6004840-0	Copy Paper	120207 62000	Office Supplies	\$46.99
	1172	KENDALL PRINTING	25-10022	Window Envelopes	120207 62000	Office Supplies	\$240.00
						Sub-Total	\$286.99
	3488	MID-WEST TRUCKERS ASSOCIATION, INC.	178046	2026 Annual Radom Tests	120207 62030	Dues	\$1,782.00
						Sub-Total	\$1,782.00
	1181	FRANCIS C KLAAS, SUPT OF HWYS	093025MLG	September 2025 Mileage	120207 62050	Mileage	\$372.40
						Sub-Total	\$372.40
	1849	VERIZON	6124936390	Monthly Service	120207 62070	Cellular Phones	\$213.16
						Sub-Total	\$213.16
	3869	MCCULLOUGH IMPLEMENT COMPANY	P15313	Chains	120207 62160	Equipment	\$601.85
	1950	COUNTRYSIDETRUE VALUE INC	180730	Filler Cap for Blower	120207 62160	Equipment	\$11.99
	1950	COUNTRYSIDETRUE VALUE INC	180739	Key, Tape	120207 62160	Equipment	\$33.62
	736	HANSON INDUSTRIAL INC	558699	Repair Pressure Washer	120207 62160	Equipment	\$1,589.51
	3869	MCCULLOUGH IMPLEMENT COMPANY	P15357	Hose	120207 62160	Equipment	\$42.51
	83	ARNESON TIRE CENTER, INC.	138156	Tires for #7	120207 62160	Equipment	\$914.30
	506	ELBURN NAPA, INC.	4781/9-30-25	Blow Guns, Filters	120207 62160	Equipment	\$334.63

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1323	MENARDS	33501	Black Spray Paint	120207 62160	Equipment	\$23.44
	1323	MENARDS	33498	Batteries, Wood	120207 62160	Equipment	\$142.30
	1477	O'MALLEY WELDING & FABRICATING INC	21800	Repair Welding Support Brace	120207 62160	Equipment	\$542.50
	83	ARNESON TIRE CENTER, INC.	138146	4 Tires, #27	120207 62160	Equipment	\$1,467.56
	166	BONNELL INDUSTRIES INC.	0223011-IN	Replacement Moldboard for Snow Plow	120207 62160	Equipment	\$14,088.00
	317	COFFMAN TRUCK SALES INC	714121	Inspection #23	120207 62160	Equipment	\$59.50
	317	COFFMAN TRUCK SALES INC	714666	Inspection #19	120207 62160	Equipment	\$59.50
	317	COFFMAN TRUCK SALES INC	714682	Inspection #16	120207 62160	Equipment	\$59.50
	317	COFFMAN TRUCK SALES INC	714670	Inspection #14	120207 62160	Equipment	\$59.50
	317	COFFMAN TRUCK SALES INC	714661	Inspection #21	120207 62160	Equipment	\$59.50
	317	COFFMAN TRUCK SALES INC	714620	Inspection #18	120207 62160	Equipment	\$40.00
	373	CRYDER ENTERPRISE, INC.	3140	Repair Rotted Metal on Snow Plow	120207 62160	Equipment	\$2,200.00
	3485	DUTEK HOSE CENTER	1027976	Hose Assembly, #11	120207 62160	Equipment	\$155.00
	736	HANSON INDUSTRIAL INC	558717	Hose for Pressure Washer	120207 62160	Equipment	\$246.33
	1002	INTERSTATE BILLING SERVICE	3043137081	Fender, Guard - #14	120207 62160	Equipment	\$385.50
	1060	JOHN DEERE FINANCIAL	11113-35296/10-1-25	Mower Parts	120207 62160	Equipment	\$777.21
	1323	MENARDS	33892	Chain, Cable Lube	120207 62160	Equipment	\$53.19
	1323	MENARDS	33619	Tie Downs, J-Hooks	120207 62160	Equipment	\$51.96
	4645	REDS TRUCK REPAIR INC	577197	Tie Rod Dust Cover	120207 62160	Equipment	\$6.50
	1749	TERMINAL SUPPLY INC	60374-00	Work Lights	120207 62160	Equipment	\$349.00
	1919	WHOLESALE DIRECT INC	000276168	Socket, Stop & Tail Kit Oval	120207 62160	Equipment	\$109.81

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	567	FORCE AMERICA INC	IN001-2104046	30 Gallon Reservoir	120207 62160	Equipment	\$670.00
	2061	TRUCK CENTERS INC.	F140473433:01	Bushing, Pin-Spring, Shackle	120207 62160	Equipment	\$606.58
	2061	TRUCK CENTERS INC.	F140473331:01	Tube, Hose, Elbow #15	120207 62160	Equipment	\$280.08
	2061	TRUCK CENTERS INC.	F140473331:02	Tube, #15	120207 62160	Equipment	\$601.06
						Sub-Total	\$26,621.93
	1617	RUBINO ENGINEERING, INC	11118	Material Testing, Fox Road District	181107 66500	Miscellaneous Expense	\$1,565.00
	1617	RUBINO ENGINEERING, INC	11123	Material Testing, Kendall Road District	181107 66500	Miscellaneous Expense	\$657.00
						Sub-Total	\$2,222.00
	1323	MENARDS	32983	Heavy Duty Plug, GFI Outlet	120207 67200	Building and	\$61.57
	25	ADVANCED ROOFING INC	2498	Repairs on Salt Dome Roof	120207 67200	Building and Grounds Maint.	\$1,195.00
	541	FIRST NATIONAL BANK OF OMAHA	KLAAS 10/03/2025	Antenna, Filter	120207 67200	Building and Grounds Maint.	\$57.50
	541	FIRST NATIONAL BANK OF OMAHA	KLAAS 10/03/2025	Premium Fuel for Small Engines	120207 67200	Building and Grounds Maint.	\$61.50
						Sub-Total	\$1,375.57
	2047	COMED	2841612111/9-17-25	Monthly Service	120207 67210	Electric Service - ComEd	\$85.57
	2047	COMED	1515092222/9-19-25	Monthly Service	120207 67210	Electric Service - ComEd	\$23.16
	2047	COMED	8935952000/9-19-25	Monthly Service	120207 67210	Electric Service - ComEd	\$101.38
	2047	COMED	3212912888/9-24-25	Monthly Service	120207 67210	Electric Service - ComEd	\$109.13
	2047	COMED	2791355000/09-25-25	Monthly Service	120207 67210	Electric Service - ComEd	\$6.90
	2047	COMED	8766978000/9-20-25	Monthly Service	120207 67210	Electric Service - ComEd	\$629.67
	2047	COMED	6004808000/9-30-25	Monthly Service	120207 67210	Electric Service - ComEd	\$40.12

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2047	COMED	2473332111/9-26-25	Monthly Service	120207 67210	Electric Service - ComEd	\$373.82
	2047	COMED	4303542000/10-2-25	Monthly Service	120207 67210	Electric Service - ComEd	\$68.42
						Sub-Total	\$1,438.17
	1323	MENARDS	32968	Straw Blanket, Wedge	120207 67220	Highway Maint.	\$114.89
	1314	MC NELIS TREE & LANDSCAPE	09-22-2025	Clean up 2 Stumps on Caton Farm Road	120207 67220	Highway Maint. Materials	\$600.00
	236	CENTRAL LIMESTONE CO INC	43863	Rip Rap	120207 67220	Highway Maint. Materials	\$1,516.68
	1060	JOHN DEERE FINANCIAL	11113-35296/10-1-25	Bristol Train Crossing	120207 67220	Highway Maint. Materials	\$89.93
	1323	MENARDS	33820	Parts to Repair Box Culver	120207 67220	Highway Maint.	\$178.92
	1323	MENARDS	33814	Parts to Repair Drainage	120207 67220	Highway Maint.	\$129.09
	2163	SUPERIOR ASPHALT MATERIALS, LLC	20251323	5.87 Tons Patch	120207 67220	Highway Maint. Materials	\$948.01
						Sub-Total	\$3,577.52
	5322	WARNING LITES OF SOUTHERN ILLINOIS LLC	38988	40 Speed Limit Signs, 10 Left/Right Signs	120207 67240	Sign Supplies	\$2,669.40
	1323	MENARDS	33189	Batteries for Beacon Signs	120207 67240	Sign Supplies	\$12.97
	1060	JOHN DEERE FINANCIAL	11113-35296/10-1-25	Sign Marking Paint	120207 67240	Sign Supplies	\$27.47
						Sub-Total	\$2,709.84
	512	ELECTRICAL RESOURCE MANAGEMENT INC	7243	Connecting Hardware	120207 67260	Traffic Signals & Streetlights	\$625.00
						Sub-Total	\$625.00
	67	AMEREN ILLINOIS	7484356018/9-25-25	Monthly Service	120207 67280	Electric Service - Ameren	\$116.68
						Sub-Total	\$116.68

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	797	HR GREEN INC.	193197	Caton Farm Bridge over	120107 67350	Construction of	\$4,117.44
						Sub-Total	\$4,117.44
	401	D CONSTRUCTION INC	2400151.03	PE#3, N. Johnson Street	135007 67400	Road Construction	\$525,638.80
	2797	MAINTENANCE COATINGS CO	17175	Pavement Markings, Minkler Road	135007 67400	Road Construction	\$2,496.00
	401	D CONSTRUCTION INC	2400174.04	Progress Payment #4 Caton Farm Bridge	135007 67400	Road Construction	\$52,588.76
	401	D CONSTRUCTION INC	2500039.01	Progress Payment #1, Caton Farm Road	131207 67400	Road Construction	\$876,600.77
						Sub-Total	\$1,457,324.33
	5407	RICHARD A UNDESSER III AND LAURA P UNDESSER	09-12-300-003,8,10	ROW, Ridge Road Parcel 0026	135007 67410	Land / Right of Way Acq	\$80,000.00
	1912	WHEATLAND TITLE COMPANY	09-23-200-020/14/03	ROW, Ridge Road Parcel 0016-A & B	135007 67410	Land / Right of Way Acq	\$65,602.00
	1141	KENDALL COUNTY COLLECTOR	09-26-400-004	Remaining Property Tax, 16535 Ridge Rd.	135007 67410	Land / Right of Way Acq	\$194.13
	1912	WHEATLAND TITLE COMPANY	701859	Title Service, Ridge Road Holt to Black	135007 67410	Land / Right of Way Acq	\$539.50
	1383	MROWCO	24-0377-13	Negotiations, Closing/IDOT	135007 67410	Land / Right of	\$8,000.00
	1912	WHEATLAND TITLE COMPANY	701965	Title Service, Ridge - Holt to Black Parcel 0011	135007 67410	Land / Right of Way Acq	\$523.00
	1912	WHEATLAND TITLE COMPANY	701966	Title Service, Ridge - Holt to Black Parcel 0019	135007 67410	Land / Right of Way Acq	\$501.50
						Sub-Total	\$155,360.13
	797	HR GREEN INC.	193067	Gates Creek Culvert	135007 67420	Engineering	\$981.49
	797	HR GREEN INC.	29-193174	Collins Road, Ph. III	135007 67420	Engineering	\$7,218.59
	797	HR GREEN INC.	193242	Galena Rd. at Rock Creek	135007 67420	Engineering	\$12,338.45
	797	HR GREEN INC.	193251	Galena Rd. at Little Rock	135007 67420	Engineering	\$19,853.31
	797	HR GREEN INC.	193246	Galena Road, Eldamain to	135007 67420	Engineering	\$36,052.55
	809	HUTCHISON ENGINEERING, INC	19/22-00168-01-EG	Ridge Road, Holt to Black	135007 67420	Engineering Fees	\$103,501.02

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$179,945.41
	376	ELEVATION CONSULTING	32	September 2025 Lobbyist Fees	135007 67460	Professional Fees	\$5,000.00
						Sub-Total	\$5,000.00
					County Highway	Total	\$1,843,088.57
Elections							
	4879	UP NORTH PRINTING INC	25-2260	Vote by Mail Sets	11000607 64270	Elections Supplies	\$16,980.00
	3252	FRANCOTYP-POSTALIA, INC.	40283391	Folder Unit	11000607 64270	Elections Supplies	\$196.24
						Sub-Total	\$17,176.24
					Elections	Total	\$17,176.24
EMA Director							
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 10/03/25	COMED ELECTRIC	175409 62270	Utilities	\$39.98
						Sub-Total	\$39.98
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 10/03/25	AT&T PHONES	175409 70080	Telecommunications	\$87.00
						Sub-Total	\$87.00
					EMA Director	Total	\$126.98
Emergency Management Agency							
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 10/03/25	GIGAPARTS MOBILE ANTENNA	11000912 62160	Equipment	\$56.41
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 10/03/25	HOME DEPOT SCREWS	11000912 62160	Equipment	\$7.97
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 10/03/25	GIGAPARTS COMET ANTENNA	11000912 62160	Equipment	\$60.41
						Sub-Total	\$124.79
	2663	PRINT SOURCE GRAPHICS	4961	GRAPHICS FOR 2012 FORD EXPEDITION	11000912 62170	Vehicle Maintenance /	\$645.00
	506	ELBURN NAPA, INC.	397332	BLISTER PACK	11000912 62170	Vehicle	\$21.99
	506	ELBURN NAPA, INC.	396929	BLOWER MOTOR	11000912 62170	Vehicle	\$26.27

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 10/03/25	JIFFY LUBE OIL CHANGE 2013 GMC YUKON	11000912 62170	Vehicle Maintenance /	\$109.98	
						Sub-Total	\$803.24	
	1210	LABSOURCE INC	006659828	SCREEN PRINTING ON	11000912 62400	Uniforms /	\$220.00	
	1210	LABSOURCE INC	006659762	25 BREAKAWAY VESTS	11000912 62400	Uniforms /	\$421.25	
						Sub-Total	\$641.25	
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 10/03/25	ERGOMART POLE CLAMP MOUNT	11000912 64620	KC Chief Assoc. Expense	\$49.35	
						Sub-Total	\$49.35	
						Emergency	Total	\$1,618.63
	Facilities Management	541	FIRST NATIONAL BANK OF OMAHA	POLVERE 10/03/2025.1	OFFICE SUPPLIES	11001001 62000	Office Supplies	\$62.56
							Sub-Total	\$62.56
541		FIRST NATIONAL BANK OF OMAHA	POLVERE 10/03/2025.1	TRAINING	11001001 62060	Training	\$67.40	
						Sub-Total	\$67.40	
89		AT&T	X10032025	CELLULAR PHONE	11001001 62070	Cellular Phones	\$512.64	
						Sub-Total	\$512.64	
3958		CHICAGO TRIBUNE COMPANY	123128489000	SNOW REMOVAL LEGAL AD	11001001 62140	Annual Contracts /	\$48.57	
23		ADVANCED ELEVATOR COMPANY	58739	ELEVATOR MAINTENANCE	11001001 62140	Annual Contracts /	\$1,942.82	
3636		COX LANDSCAPING, LLC	192848	MOWING	11001001 62140	Annual Contracts /	\$6,013.89	
283		CLEANER LIVING SERVICES INC	K224	OCT JANITORIAL SERVICES	11001001 62140	Annual Contracts /	\$17,592.14	
1583		R.J. O'NEIL, INC	202994	ANNUAL CONTRACTS	11001001 62140	Annual	\$160.00	
1583		R.J. O'NEIL, INC	201521	ANNUAL CONTRACTS	11001001 62140	Annual	\$1,280.00	
1583		R.J. O'NEIL, INC	202299	ANNUAL CONTRACTS	11001001 62140	Annual	\$3,345.00	
						Sub-Total	\$30,382.42	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1708	ILLINOIS OFFICE OF THE STATE FIRE MARSHALL	10000473	INSPECTION SERVICE	11001001 62150	Contractual Services	\$900.00
	1708	ILLINOIS OFFICE OF THE STATE FIRE MARSHALL	10000821	INSPECTION SERVICES	11001001 62150	Contractual Services	\$490.00
						Sub-Total	\$1,390.00
	541	FIRST NATIONAL BANK OF OMAHA	POLVERE 10/03/2025.1	EQUIPMENT	11001001 62160	Equipment	\$1,932.25
	1823	ULINE INC	197994373	CEILING TILES	11001001 62160	Equipment	\$227.69
	1447	NEUCO INC.	9044666	EQUIPMENT	11001001 62160	Equipment	\$87.42
	1447	NEUCO INC.	9034915	EQUIPMENT	11001001 62160	Equipment	\$749.77
						Sub-Total	\$2,997.13
	3219	RJ3 AUTOMOTIVE INC	17092	VEHICLE MAINTENANCE	11001001 62170	Vehicle	\$439.08
						Sub-Total	\$439.08
	1153	KENDALL COUNTY HIGHWAY DEPARTMENT	10/01/25	FUEL	11001001 62180	Gasoline / Fuel / Oil	\$215.98
						Sub-Total	\$215.98
	541	FIRST NATIONAL BANK OF OMAHA	POLVERE 10/03/2025.1	COUNTY SUPPLIES	11001001 62370	County Supplies	\$186.24
	680	GRAINGER	9664084051	VALVE REPAIR KIT	11001001 62370	County Supplies	\$316.82
	680	GRAINGER	9654176875	COUNTY SUPPLIES	11001001 62370	County Supplies	\$688.48
	1668	THE SHERWIN-WILLIAMS COMPANY	9312-4 6207-0 6206-2	COUNTY SUPPLIES	11001001 62370	County Supplies	\$74.94
						Sub-Total	\$1,266.48
	84	ARTLIP AND SONS INC	10362	CAPITAL MAINTENANCE	11001001 62770	Capital Maintenance	\$6,230.00
	735	HAMPTON, LENZINI, & RENWICK, INC.	000020252639	CAPITAL MAINTENANCE	11001001 62770	Capital Maintenance	\$4,200.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
	735	HAMPTON, LENZINI, & RENWICK, INC.	000020252458	CAPITAL MAINTENANCE	11001001 62770	Capital Maintenance	\$5,100.00	
	5152	CANNONBALL MECHANICAL PAUL L BUDDY	330992	CAPITAL MAINTENANCE	11001001 62770	Capital Maintenance	\$4,400.00	
	1648	SECURITY AUTOMATION SYSTEMS, INC.	6608	CAPITAL MAINTENANCE	11001001 62770	Capital Maintenance	\$1,785.00	
						Sub-Total	\$21,715.00	
					Facilities Management	Total	\$59,048.69	
GIS COORDINATOR								
	180	MEAGAN BRIGANTI	MB20250930	registration for Mapping USA	131712 62040	Conferences	\$309.32	
						Sub-Total	\$309.32	
	2164	JOSHUA CARLSON	JC20250926	mileage to SIUE	131712 62050	Mileage	\$350.00	
						Sub-Total	\$350.00	
	180	MEAGAN BRIGANTI	MB20250930	lunch during training	131712 62060	Training	\$123.57	
						Sub-Total	\$123.57	
	541	FIRST NATIONAL BANK OF OMAHA	KINSEY 10/03/2025	AWS	131712 65840	Cloud Services	\$486.54	
						Sub-Total	\$486.54	
						GIS COORDINATOR	Total	\$1,269.43
Health and Human Services Dir.								
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 9611 SEPT25	BAT MAILED TO IDPH TO TEST FOR RABIES PO-	120513 62010	Postage	\$37.40	
						Sub-Total	\$37.40	
	1956	YORKVILLE AREA CHAMBER OF COMMERCE	1814	KCHD 2025-2026 MEMBERSHIP	120513 62030	Dues	\$370.00	
	434	DICKSON	QT54525	DICKSONONE	120513 62030	Dues	\$1,134.00	
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 9611 SEPT25	EH NEHA MEMBERSHIP 2025-26 PO-000818	120513 62030	Dues	\$105.00	
						Sub-Total	\$1,609.00	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	899995	OTP EMPLOYEE REIMB	BELVILLE SEPT25 REG	SEPTIC INSPECTION MILEAGE	120513 62050	Mileage	\$94.50
	899995	OTP EMPLOYEE REIMB	BELVILLE SEPT25 REG	WELL INSPECTION MILEAGE	120513 62050	Mileage	\$6.30
	899995	OTP EMPLOYEE REIMB	092525 BELL MILEAGE	MILEAGE REIMB	120513 62050	Mileage	\$24.36
	899995	OTP EMPLOYEE REIMB	MARTIN SEPT25 MILES	FOOD INSPECTION MILEAGE	120513 62050	Mileage	\$64.40
	899995	OTP EMPLOYEE REIMB	MARTIN SEPT25 MILES	WELL INSPECTION MILEAGE	120513 62050	Mileage	\$38.50
	899995	OTP EMPLOYEE REIMB	MARTIN SEPT25 MILES	SEPTIC INSPECTION MILEAGE	120513 62050	Mileage	\$38.50
	899995	OTP EMPLOYEE REIMB	BELVILLE WATER MILES	09/25/2025	120513 62050	Mileage	\$50.12
	899995	OTP EMPLOYEE REIMB	MARTIN WATER MILES	09/25/2025	120513 62050	Mileage	\$30.52
	899995	OTP EMPLOYEE REIMB	SERBY WATER MILES	09/25/2025	120513 62050	Mileage	\$49.56
	899995	OTP EMPLOYEE REIMB	2509 IDPH MTG MILES	09/25/2025	120513 62050	Mileage	\$224.84
	1943	WEX BANK	107699936	AGENCY FUEL	120513 62050	Mileage	\$231.07
						Sub-Total	\$852.67
	1258	ENDEAVOR HEALTH MEDICAL GROUP	104	SEPT25 DR MARTIN MENTAL HEALTH	120513 62150	Contractual Services	\$4,750.00
	1288	QUADIENT LEASING USA INC	Q2036887	KCHD POSTAGE METER LEASE JULY-OCT 2025	120513 62150	Contractual Services	\$371.55
	1715	STERICYCLE INC	8012165560	STERICYCLE SEPT25 PICK	120513 62150	Contractual	\$93.02
	1715	STERICYCLE INC	8011274101-2	STERICYCLE 6/3/2025	120513 62150	Contractual	\$6.89
	926	IL STATE POLICE	091525	FUNDS FOR CRIMINAL	120513 62150	Contractual	\$100.00
	1122	KANE COUNTY - WORKFORCE DEVELOPMENT	2025-00000063	INFRASTRUCTURE LEASE/COSTS	120513 62150	Contractual Services	\$4.18
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS 7111 SEPT25	COMMUNITY ANSWERING 250800551 PO000-769	120513 62150	Contractual Services	\$100.95

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS 7111 SEPT25	AVAILITY INV01444069 PO-000832	120513 62150	Contractual Services	\$20.00
	5390	ALYSSA SCHROEDER	CD SPECIALIST SEPT25	SEPTEMBER 2025	120513 62150	Contractual Services	\$6,055.00
	5409	MICHELLE HAWLEY	2025-09-001	SEPT25 REIMB	120513 62150	Contractual	\$1,062.50
	745	MARLIN HARTMAN	HARTMAN SEPT25	SEPTEMBER	120513 62150	Contractual Services	\$829.54
						Sub-Total	\$13,393.63
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS 7111 SEPT25	ZOOM BH INV322309564 PO-000833	120513 63540	Telephones	\$15.99
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS 7111 SEPT25	ZOOM ADMIN INV323999949	120513 63540	Telephones	\$15.99
						Sub-Total	\$31.98
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS 7111 SEPT25	INDEED USI25-05035550 PO-000834	120513 65610	Advertisements	\$500.18
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS 7111 SEPT25	INDEED USI25-05057336 PO-000835	120513 65610	Advertisements	\$507.65
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS 7111 SEPT25	INDEED USI25-05096365 PO-000836	120513 65610	Advertisements	\$515.05
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS 7111 SEPT25	INDEED USI25-05143452 PO-000837	120513 65610	Advertisements	\$506.91
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS 7111 SEPT25	INDEED USI25-05226551	120513 65610	Advertisements	\$503.11
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS 7111 SEPT25	INDEED USI25-05349959	120513 65610	Advertisements	\$503.12
						Sub-Total	\$3,036.02
	4780	NATIONAL REGISTRY OF FOOD SAFETY	INV158689	ORDER # 9593981-1	120513 67750	Supplies - General	\$143.96
	415	DELL MARKETING LP	10839572926	PO-000827 BH - Dell Pro 22	120513 67750	Supplies -	\$131.99
	415	DELL MARKETING LP	10839828332	Dell Pro 22 Plus Monitor -	120513 67750	Supplies -	\$131.99
	2146	IMAGINATION PAD INC	53117	KCHD EMPLOYEE CLOTHING ORDER	120513 67750	Supplies - General	\$182.50

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 1051 SEP25	EH JUMP STARTER PO-000772	120513 67750	Supplies - General	\$94.98
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 1051 SEP25	PENS PO-000711	120513 67750	Supplies - General	\$89.66
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 1051 SEP25	CA YELLOW FOLDERS PO-000712	120513 67750	Supplies - General	\$210.93
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 1051 SEP25	CH OFFICE CHAIR PO-000746	120513 67750	Supplies - General	\$109.99
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 1051 SEP25	CA BANKER BOXES PO-000771	120513 67750	Supplies - General	\$44.98
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 1051 SEP25	CA SMEAD FOLDERS PO-000783	120513 67750	Supplies - General	\$119.80
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 1051 SEP25	ADMIN BANKER BOXES PO-000774	120513 67750	Supplies - General	\$39.95
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 1051 SEP25	LIHEAP ELECTRIC STAPLER PO-000712	120513 67750	Supplies - General	\$32.20
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 1051 SEP25	CA STAMP PO-000771-B	120513 67750	Supplies - General	\$9.45
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 1051 SEP25	AS PHONE CASE PO-000794	120513 67750	Supplies - General	\$11.99
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 1051 SEP25	OUTREACH SIGN HOLDER PO-000751	120513 67750	Supplies - General	\$39.99
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 1051 SEP25	CA LIHEAP RESTOCK PO-000712	120513 67750	Supplies - General	\$102.42
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 1051 SEP25	WX YELLOW FOLDERS PO-000712	120513 67750	Supplies - General	\$184.69
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 1051 SEP25	LIHEAP ORDER PO-000783	120513 67750	Supplies - General	\$182.91
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 1051 SEP25	4IMPRINT TABLECLOTH PO-000716	120513 67750	Supplies - General	\$198.71
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 1051 SEP25	SIGN HOLDERS PO-000848	120513 67750	Supplies - General	\$35.90
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 1051 SEP25	SS AA BATTERIES PO-000848	120513 67750	Supplies - General	\$28.99
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 1051 SEP25	POST ITS 10 PK PO-000848	120513 67750	Supplies - General	\$42.99

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 1051 SEP25	SS SMEAD FOLDERS PO-000848	120513 67750	Supplies - General	\$164.08
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 1051 SEP25	BIZ BOO CANDY PO-000848	120513 67750	Supplies - General	\$42.58
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 9611 SEPT25	EH MONTHLY BATTERY PURCHASE PO-000824	120513 67750	Supplies - General	\$155.64
						Sub-Total	\$2,533.27
	417	ILLINOIS DEPARTMENT OF COMMERCE & ECONOMIC OPPORTU	24-224035 CLOSEOUT	UTILITY REFUND 24-224035 CLOSEOUT	120513 67810	Direct Client Assistance	\$4,675.91
	417	ILLINOIS DEPARTMENT OF COMMERCE & ECONOMIC OPPORTU	25-254035 CLOSEOUT	UTILITY REFUND 25-254035 CLOSEOUT LIHEAP STATE	120513 67810	Direct Client Assistance	\$188.54
						Sub-Total	\$4,864.45
					Health and Human	Total	\$26,358.42
Human Resources	541	FIRST NATIONAL BANK OF OMAHA	JOHNSON 10/03/2025	office supplies	11003131 62020	Subscriptions / Books	\$162.16
						Sub-Total	\$162.16
	541	FIRST NATIONAL BANK OF OMAHA	JOHNSON 10/03/2025	ADA training	11003131 62060	Training	\$179.10
						Sub-Total	\$179.10
					Human Resources	Total	\$341.26
Jury Commission	541	FIRST NATIONAL BANK OF OMAHA	VOSE 10/03/2025	Jury Office Supplies-postcards	11001515 62000	Office Supplies	\$60.24
	3380	AMAZON CAPITAL SERVICES	19FY-CCY1-CCQC	Jury Office Supplies - postcards	11001515 62000	Office Supplies	\$49.44
						Sub-Total	\$109.68
	541	FIRST NATIONAL BANK OF OMAHA	VOSE 10/03/2025	Juror Snacks/Bevs	11001515 64750	Meals	\$167.43

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
							Sub-Total	\$167.43
					Jury Commission		Total	\$277.11
Merit Commission								
	2115	UNIVERSITY OF ILLINOIS	UPI13173	TRAINING	11002011	64590	Merit Commission	\$12,078.00
	509	ELAN FINANCIAL SERVICES	OCTOBER STATE 2025	MERIT COMMISSION	11002011	64590	Merit Commission	\$144.68
							Sub-Total	\$12,222.68
					Merit Commission		Total	\$12,222.68
Planning, Building and Zoning								
	995	INTERNATIONAL CODE COUNCIL, INC	Q15.000036002	ICC Code Council-Membership	11001902	62030	Dues	\$170.00
							Sub-Total	\$170.00
	1849	VERIZON	6124027877	Verizon Wireless-PBZ	11001902	62070	Cellular Phones	\$127.17
							Sub-Total	\$127.17
	1665	SHAW MEDIA	092510101009	Shaw Media public notices	11001902	62090	Legal	\$210.80
							Sub-Total	\$210.80
	1153	KENDALL COUNTY HIGHWAY DEPARTMENT	10-1-25	Kendall County Hwy Dept	11001902	62170	Vehicle Maintenance / Repairs	\$288.58
							Sub-Total	\$288.58
	3883	ANTHONY MAYER	10-1-25	Mayer Plumbing-Qty 11	11001902	63610	Plumbing	\$1,540.00
							Sub-Total	\$1,540.00
	1165	KENDALL COUNTY RECORDER	10-1-2025	County Clerk Recorder	11001902	63700	Recording Fees	\$228.00
							Sub-Total	\$228.00
					Planning, Building and		Total	\$2,564.55
Postage								
	3606	THE PITNEY BOWES BANK INC	101525	Postage Replenish	11000529	65500	Pre-Paid Postage	\$40,000.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
						Sub-Total	\$40,000.00	
					Postage	Total	\$40,000.00	
Presiding Judge								
	2731	RECONNECT INC	3DCF4CC1-0057	ARI DC Participants	174515 62000	Office Supplies	\$70.00	
	2731	RECONNECT INC	3DCF4CC1-0057	ARI DC Reconnect Phone	174515 62000	Office Supplies	\$120.00	
	541	FIRST NATIONAL BANK OF OMAHA	MELENDEZ 10/03/2025	Incentives	174515 62000	Office Supplies	\$70.00	
	541	FIRST NATIONAL BANK OF OMAHA	MELENDEZ 10/03/2025	Course for Courts	174515 62000	Office Supplies	\$50.00	
	541	FIRST NATIONAL BANK OF OMAHA	MELENDEZ 10/03/2025	Uber	174515 62000	Office Supplies	\$866.24	
	4786	VANESSA MELENDEZ	10092025	Uber	174515 62000	Office Supplies	\$155.00	
							Sub-Total	\$1,331.24
	3157	WEST PUBLISHING CORPORATION	852671374-1	Law Library Subscriptions	132415 62020	Subscriptions / Books	\$4,957.00	
							Sub-Total	\$4,957.00
	541	FIRST NATIONAL BANK OF OMAHA	MELENDEZ 10/03/2025	ILAPSC Registration TB/VM	174515 62060	Training	\$790.00	
							Sub-Total	\$790.00
	2731	RECONNECT INC	3DCF4CC1-0057	County MHC Participants	135815 63030	Program	\$190.00	
	2731	RECONNECT INC	3DCF4CC1-0057	County MHC paused phone	135815 63030	Program	\$10.00	
	541	FIRST NATIONAL BANK OF OMAHA	Probation1 10/03/25.	Hotel Stay	135815 63030	Program Supplies	\$431.64	
							Sub-Total	\$631.64
1643	SCRAM SYSTEMS OF ILLINOIS INC	P-11347	C.C. and K.W. Participant	174515 64450	Drug Testing	\$306.00		
						Sub-Total	\$306.00	
535	FAMILY COUNSELING SERVICE	25093007	DA FCS	135815 64460	Counseling	\$1,200.00		
						Sub-Total	\$1,200.00	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	535	FAMILY COUNSELING SERVICE	25093007	TB FCS	174515 65180	Treatment - Outpatient	\$1,800.00
	535	FAMILY COUNSELING SERVICE	25093007	DA FCS	174515 65180	Treatment - Outpatient	\$1,800.00
						Sub-Total	\$3,600.00
	1599	RELX INC.	3096034269	Online Legal Research -	132415 67050	Online Lgl Rsrch	\$1,175.00
						Sub-Total	\$1,175.00
	1599	RELX INC.	3096035995	Online Legal Research -	132415 67060	Online Lgl Rsrch	\$2,007.00
						Sub-Total	\$2,007.00
						Presiding Judge	Total
							\$15,997.88
Probation Supervisor							
	903	ILLINOIS PROBATION & COURT SERVICES	2198	Wednesday Only-Member	132616 62060	Training	\$230.00
						Sub-Total	\$230.00
	4338	NICKERSON & ASSOCIATES P.C.	September 2025	Individual and Group Therapy	132616 62140	Annual Contracts /	\$186.00
	4785	BERNARD GLOS	10/02/25-1	Truancy Assessment	132616 62140	Annual	\$350.00
	4785	BERNARD GLOS	09/25/25	Truancy Assessment	132616 62140	Annual	\$500.00
	4785	BERNARD GLOS	10/02/25-2	Truancy Assessment	132616 62140	Annual	\$350.00
	4641	NORTHERN ILLINOIS UNIVERSITY	PSY000766	Externship Oct 2025	132616 62140	Annual Contracts /	\$2,949.17
	2731	RECONNECT INC	7219C2FC-0023	Monthly Active Users, 24/7	132616 62140	Annual	\$40.00
						Sub-Total	\$4,375.17
	4222	DAN MYERS	23011	Community Service Program	132616 62150	Contractual	\$200.00
	541	FIRST NATIONAL BANK OF OMAHA	Probation1 10/03/25	Solusguard	132616 62150	Contractual Services	\$461.86
						Sub-Total	\$661.86
	1685	SOLUTION SPECIALTIES INC	21089-39111-10010	Tracker	132616 62310	Computer Software	\$5,913.00
						Sub-Total	\$5,913.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1886	WAREHOUSE DIRECT INC	5987486-1	Drug Testing Gloves	132616 64450	Drug Testing	\$443.00
	2605	PHARMCHEM INC	INV441176	Sweat Patch Analysis	132616 64450	Drug Testing	\$670.95
	1594	REDWOOD TOXICOLOGY LABORATORY. INC	859586	Drug Testing Cups	132616 64450	Drug Testing	\$4,237.76
						Sub-Total	\$5,351.71
	1135	KENDALL CO SHERIFFS OFFICE	EHM SEPT 2025	GPS Monitoring Fee	132616 65160	GPS Monitoring Program	\$992.00
						Sub-Total	\$992.00
						Probation Supervisor	Total
							\$17,523.74
Public Defender							
	3380	AMAZON CAPITAL SERVICES	16TT-7F3R-6CHN	Coffee and AA Batteries	11001719 62000	Office Supplies	\$48.23
	3380	AMAZON CAPITAL SERVICES	1R7T-6GPC-CFCL	Yellow, Blue, Red and Manilla Legal Folders	11001719 62000	Office Supplies	\$92.40
						Sub-Total	\$140.63
	899995	OTP EMPLOYEE REIMB	56.00	Parking to Visit Client in Federal Custody	11001719 62050	Mileage	\$56.00
						Sub-Total	\$56.00
	5408	DAVID MICHAEL BURT MD	08/10/06	Medical Records Request	11001719 62150	Contractual Services	\$25.45
						Sub-Total	\$25.45
						Public Defender	Total
							\$222.08
Sheriff							
	4498	BRIAN EVANS	NOTARY	NOTARY	11002009 62000	Office Supplies	\$16.00
	5416	RUDOLPH ADAN VASQUEZ	NOTARY	NOTARY	11002009 62000	Office Supplies	\$16.00
	509	ELAN FINANCIAL SERVICES	OCTOBER STATE 2025	OFFICE SUPPLIES	11002009 62000	Office Supplies	\$153.32
	3577	QUADIENT FINANCE USA INC	67511	POSTAGE	11002009 62000	Office Supplies	\$207.39
						Sub-Total	\$392.71

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	549	FEDEX	9-012-53028	POSTAGE	11002009 62010	Postage	\$14.32
						Sub-Total	\$14.32
	509	ELAN FINANCIAL SERVICES	OCTOBER STATE 2025	BOOKS AND SUB	11002009 62020	Subscriptions / Books	\$119.40
						Sub-Total	\$119.40
	509	ELAN FINANCIAL SERVICES	OCTOBER STATE 2025	CONFERENCES	11002009 62040	Conferences	\$481.94
						Sub-Total	\$481.94
	1638	ZACHARY SCHMITT	PER DIEM	PER DIEM	11002009 62060	Training	\$170.00
	1203	PAUL KUBINSKI	PER DIEM	PER DIEM	11002009 62060	Training	\$170.00
	509	ELAN FINANCIAL SERVICES	OCTOBER STATE 2025	TRAINING	11002009 62060	Training	\$6,888.33
						Sub-Total	\$7,228.33
	509	ELAN FINANCIAL SERVICES	OCTOBER STATE 2025	CELL PHONES	11002009 62070	Cellular Phones	\$5,798.23
						Sub-Total	\$5,798.23
	5398	VITAL RECORDS HOLDINGS LLC	5459298	SHREDDING	11002009 62150	Contractual Services	\$240.00
	4609	VOIANCE LANGUAGE SERVICES LLC	2025068620	CONTRACTUAL SERVICES	11002009 62150	Contractual Services	\$101.54
	1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	269326-202509-1	CONTRACTUAL	11002009 62150	Contractual Services	\$208.80
	2265	VILLAGE OF MONTGOMERY	AR-26-0147	CONTRACTUAL	11002009 62150	Contractual Services	\$4,602.28
	509	ELAN FINANCIAL SERVICES	OCTOBER STATE 2025	CONTRACTUAL	11002009 62150	Contractual Services	\$1,242.00
	1288	QUADIENT LEASING USA INC	Q2057619	CONTRACTUAL SERVICES	11002009 62150	Contractual Services	\$269.19
						Sub-Total	\$6,663.81

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	335	COMMERCIAL TIRE SERVICE	3330052487	TIRES	11002009 62170	Vehicle Maintenance /	\$1,782.00
	4176	TECHSYS TECH LLC	7425	VEHICLE MAINT.	11002009 62170	Vehicle	\$8,349.70
	568	FORD MOTOR COMPANY	INV38786763	VEHICLE MAINT.	11002009 62170	Vehicle Maintenance /	\$6,785.29
	1323	MENARDS	33816	VEHICLE MAINT.	11002009 62170	Vehicle	\$55.06
						Sub-Total	\$16,972.05
	1943	WEX BANK	107688277	FUEL	11002009 62180	Gasoline / Fuel /	\$14,860.14
						Sub-Total	\$14,860.14
	1564	PREMIER MAILING & PRINTING	192947	BUSINESS CARDS	11002009 62190	Printing	\$25.00
	5411	BARBARA DUCKWORTH	722	STAFF PHOTOS	11002009 62190	Printing	\$600.00
						Sub-Total	\$625.00
	1475	RAY O'HERRON CO INC	09302025	UNIFORMS	11002009 62400	Uniforms / Clothing	\$4,254.38
						Sub-Total	\$4,254.38
	4397	MADALYN BURDICK	NOTARY	NOTARY	11002009 64350	Police Supplies	\$16.00
	1476	STANDARD FUSEE CORPORATION	00327229	POLICE SUPPLIES	11002009 64350	Police Supplies	\$3,233.25
	40	ALL TRAFFIC SOLUTIONS INC	PIN000310	POLICE SUPPLIES	11002009 64350	Police Supplies	\$3,807.62
	1808	TRI-TECH FORENSICS INC	01213917	POLICE SUPPLIES	11002009 64350	Police Supplies	\$1,436.83
	509	ELAN FINANCIAL SERVICES	OCTOBER STATE 2025	POLICE SUPPLIES	11002009 64350	Police Supplies	\$652.50
						Sub-Total	\$9,146.20
	1475	RAY O'HERRON CO INC	09302025	AMMO	11002009 64360	Weapons / Ammunition	\$6,521.02
						Sub-Total	\$6,521.02

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	4498	BRIAN EVANS	Equip 2025	UNION EXPENSES	11002009 64380	Union Contract	\$400.00
	1070	TONYA JOHNSON	CLOTHING 2025	UNION EXPENSES	11002009 64380	Union Contract	\$146.83
	3655	MICHELLE RIORDAN	CLOTHING 2025	UNION EXPENSES	11002009 64380	Union Contract	\$243.29
	2048	KESJA STOCH	CLOTHING 2025	UNION EXPENSES	11002009 64380	Union Contract	\$329.60
	1115	WILLIAM CASEY KAILUS	CLOTHING 2025	UNION EXPENSES	11002009 64380	Union Contract Expense	\$163.58
	3949	TRISTAN BORZICK	EQUIP 2025	UNION EXPENSES	11002009 64380	Union Contract	\$397.41
	727	TOM HAGERTY	CLOTHING 2025	UNION EXPENSES	11002009 64380	Union Contract	\$381.19
	179	DANIEL BRIARS	EQUIP 2025	UNION EXPENSES	11002009 64380	Union Contract	\$222.20
	1236	ROBERT LECHOWICZ	CLOTHING 2025	UNION EXPENSES	11002009 64380	Union Contract	\$218.75
	350	LEE COOPER	CLOTHING 2025	UNION EXPENSES	11002009 64380	Union Contract	\$247.70
	1679	MICHAEL SMITH	CLOTHING 2025	UNION EXPENSES	11002009 64380	Union Contract	\$699.06
	3996	DANIEL MALKOWSKI	EQUIP 2025	UNION EXPENSES	11002009 64380	Union Contract	\$187.79
	3194	CHRISTOPHER LIMBERG	EQUIP 2025	UNION EXPENSES	11002009 64380	Union Contract Expense	\$400.00
	1507	FRANK PAVLIK	EQUIP 2025	UNION EXPENSES	11002009 64380	Union Contract	\$58.83
	1507	FRANK PAVLIK	EQUIP 2025.	UNION EXPENSES	11002009 64380	Union Contract	\$56.29
	4397	MADALYN BURDICK	EQUIP 2025	UNION EXPENSES	11002009 64380	Union Contract	\$400.00
	1638	ZACHARY SCHMITT	CLOTHING 2025	UNION EXPENSES	11002009 64380	Union Contract	\$72.97
	4583	ROBERT CHAVEZ	EQUIP 2025	UNION EXPENSES	11002009 64380	Union Contract	\$40.03
	70	DAVID ANGERAME	EQUIP 2025	UNION EXPENSES	11002009 64380	Union Contract	\$117.99
	1775	ZACHARY TONGATE	EQUIP 2025	UNION EXPENSES	11002009 64380	Union Contract	\$229.93
	1380	MICHAEL MROZEK	EQUIP 2025	UNION EXPENSES	11002009 64380	Union Contract	\$108.12
	1380	MICHAEL MROZEK	CLOTHING 2025	UNION EXPENSES	11002009 64380	Union Contract	\$700.00
	3948	STEWART BLOUIN	EQUIP 2025	UNION EXPENSES	11002009 64380	Union Contract	\$400.00
	1203	PAUL KUBINSKI	EQUIP 2025	UNION EXPENSES	11002009 64380	Union Contract	\$161.45
	3649	KEITH MCLAIN	EQUIP 2025	UNION EXPENSES	11002009 64380	Union Contract	\$143.91
	4913	CHRISTOPHER MORECRAFT	EQUIP 2025	UNION EXPENSES	11002009 64380	Union Contract Expense	\$128.53
	3649	KEITH MCLAIN	EQUIP 2025.	UNION EXPENSES	11002009 64380	Union Contract	\$128.60
	4913	CHRISTOPHER MORECRAFT	EQUIPT 2025	UNION EXPENSES	11002009 64380	Union Contract Expense	\$101.12
	5416	RUDOLPH ADAN VASQUEZ	EQUIP 2025	UNION EXPENSES	11002009 64380	Union Contract Expense	\$400.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$7,285.17
	509	ELAN FINANCIAL SERVICES	OCTOBER STATE 2025	INVESTIGATIONS	11002009 64390	Investigation	\$116.81
						Sub-Total	\$116.81
	160	BOB BARKER CO INC	INV2170849	INMATE SUPPLIES	132120 64540	Supplies Inmate	\$89.30
	160	BOB BARKER CO INC	INV2168338	INMATE SUPPLIES	132120 64540	Supplies Inmate	\$347.70
	2639	STELLAR SERVICES LLC	290257	INMATE SUPPLIES	132120 64540	Supplies Inmate Comm	\$917.50
	281	COOKS DIRECT INC	N953903	INMATE SUPPLIES	132120 64540	Supplies Inmate	\$14.85
	509	ELAN FINANCIAL SERVICES	OCTOBER STATE 2025	INMATE SUPPLIES	132120 64540	Supplies Inmate Comm	\$24.84
						Sub-Total	\$1,394.19
	3380	AMAZON CAPITAL SERVICES	13PC-VLNY-CD7Q	COMMISSARY	132120 64570	Welfare/Health Inmate Comm	\$339.98
	3380	AMAZON CAPITAL SERVICES	1LR4-3NJJ-GTM1	COMMISSARY	132120 64570	Welfare/Health Inmate Comm	\$339.98
	3380	AMAZON CAPITAL SERVICES	1R7N-DMGC-7X1W	COMMISSARY	132120 64570	Welfare/Health Inmate Comm	\$339.98
	509	ELAN FINANCIAL SERVICES	OCTOBER STATE 2025	INMATE WEALTH AND HEALTH	132120 64570	Welfare/Health Inmate Comm	\$99.00
						Sub-Total	\$1,118.94
	509	ELAN FINANCIAL SERVICES	OCTOBER STATE 2025	EMPLOYEE REC	11002009 65660	Employee Recognition	\$75.24
						Sub-Total	\$75.24
	509	ELAN FINANCIAL SERVICES	OCTOBER STATE 2025	COURT SECURITY	131420 66390	Court Security Expenses	\$700.85
	1823	ULINE INC	198609803	COURT SECURITY	131420 66390	Court Security	\$1,427.50
						Sub-Total	\$2,128.35
	2676	THRUSH SERVICES INC	472727	MONTHLY SERVICE	133820 66500	Range Miscellaneous	\$250.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV00133221	EHM	136020 66500	GPS Miscellaneous	\$6,209.43
	1628	S & K EXCAVATING & TRUCKING INC.	2045476	RANGE WORK	133820 66500	Range Miscellaneous	\$2,900.00
	2676	THRUSH SERVICES INC	473300	RANGE	133820 66500	Range Miscellaneous	\$150.00
						Sub-Total	\$9,509.43
	979	ILLINOIS PHLEBOTOMY SERVICES	2462	DUI FUND	133720 66540	DUI Law Enforcement Equipment	\$425.00
						Sub-Total	\$425.00
	899996	OTP REFUNDS	22FC171	2309 GRANDE POINTE	180920 66990	SURPLUS	\$8,918.17
						Sub-Total	\$8,918.17
						Sheriff Total	\$104,048.83
State's Attorney							
	3380	AMAZON CAPITAL SERVICES	1KYW-9QGR-L7ML	Desk calendars and file labels	11002120 62000	Office Supplies	\$597.12
	1172	KENDALL PRINTING	25-1003	Business cards for Karales	11002120 62000	Office Supplies	\$80.00
						Sub-Total	\$677.12
	3336	ILLINOIS STATE'S ATTORNEYS ASSOCIATION	100725	2025 Winter Training Conference ISSA	11002120 62040	Conferences	\$550.00
						Sub-Total	\$550.00
	1849	VERIZON	6124102139	Cell phones	11002120 62070	Cellular Phones	\$253.62
						Sub-Total	\$253.62
	2031	CONSCISYS CORPORATION	2520601	Search Warrant Subscription Access	11002120 62150	Contractual Services	\$5,200.00
	313	LISA COFFEY	1144	October Legal Services	11002120 62150	Contractual	\$1,000.00
						Sub-Total	\$6,200.00
	415	DELL MARKETING LP	10831919951	Laptops for CAC	174121 62160	Equipment	\$1,854.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$1,854.00
	1841	MARYANNE J. VALENZIO, CSR	092425	Grand Jury 09/22/25	11002120 62390	Transcripts	\$826.50
						Sub-Total	\$826.50
	4277	CLERK-UNITED STATES DISTRICT COURT	0925-41	Certified copies of records	11002120 65210	Trials Hearings	\$50.50
	89	AT&T	584655	Grand Jury Records	11002120 65210	Trials Hearings	\$70.00
	263	CHRONICLE MEDIA, LLC	35032	Legal Notice 25 JD 73	11002120 65210	Trials Hearings	\$30.00
						Sub-Total	\$150.50
	1119	BRENDA KARALES	100725	CAC Snacks	134221 66500	Miscellaneous	\$126.59
						Sub-Total	\$126.59
						State's Attorney Total	\$10,638.33
Technology Director							
	541	FIRST NATIONAL BANK OF OMAHA	KINSEY 10/03/2025	Cases	11002233 62000	Office Supplies	\$74.91
	541	FIRST NATIONAL BANK OF OMAHA	KINSEY 10/03/2025	Screen protectors	11002233 62000	Office Supplies	\$56.97
	541	FIRST NATIONAL BANK OF OMAHA	KINSEY 10/03/2025	headset	11002233 62000	Office Supplies	\$37.98
						Sub-Total	\$169.86
	541	FIRST NATIONAL BANK OF OMAHA	KINSEY 10/03/2025	ICIMA conference	11002233 62040	Conferences	\$75.00
						Sub-Total	\$75.00
	541	FIRST NATIONAL BANK OF OMAHA	KINSEY 10/03/2025	Software	11002233 65850	Computer Maint. / Software	\$20.00
	541	FIRST NATIONAL BANK OF OMAHA	KINSEY 10/03/2025	helpdesk	11002233 65850	Computer Maint. / Software	\$781.00
	541	FIRST NATIONAL BANK OF OMAHA	KINSEY 10/03/2025	Recite ADA software	11002233 65850	Computer Maint. / Software	\$5,189.60

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	415	DELL MARKETING LP	10839759385	software	11002233 65850	Computer Maint.	\$133.00
						Sub-Total	\$6,123.60
	415	DELL MARKETING LP	10837697816	Computers	11002233 65860	Computer Maint.	\$8,394.16
	415	DELL MARKETING LP	10837068980	Computers	11002233 65860	Computer Maint.	\$11,867.94
	2805	NOBLETEC LLC	C20434	APC Metered Rack	11002233 65860	Computer Maint.	\$1,992.26
	227	CDW LLC	AG2112L	Hardware Laptops	11002233 65860	Computer Maint.	\$4,728.96
	227	CDW LLC	AG2527S	usb adapters	11002233 65860	Computer Maint.	\$116.97
	2805	NOBLETEC LLC	C20526	ware Transceiver	11002233 65860	Computer Maint.	\$2,017.56
	541	FIRST NATIONAL BANK OF OMAHA	KINSEY 10/03/2025	Network cable adapters	11002233 65860	Computer Maint. / Hardware	\$431.40
	541	FIRST NATIONAL BANK OF OMAHA	KINSEY 10/03/2025	Memory	11002233 65860	Computer Maint. / Hardware	\$929.94
						Sub-Total	\$30,479.19
	1304	MARCO TECHNOLOGIES, LLC	INV14378734	Printers 09/30/2025 to 10/29/2025	11002233 65870	Printer Expense	\$2,472.50
						Sub-Total	\$2,472.50
	1304	MARCO TECHNOLOGIES, LLC	565976107	Copiers 9/28/2025-10/28/2025	11002233 65880	Copier Expense	\$6,764.21
						Sub-Total	\$6,764.21
						Technology Director Total	\$46,084.36
Treasurer	552	JILL FERKO	ORD20252818886 /8	TAX ZERONE LLC FORM 94X E-FILING	11000825 65400	Payroll Materials	\$13.98
						Sub-Total	\$13.98
						Treasurer Total	\$13.98
Utilities - Facilities Mgmt.	2268	METRONET SYSTEMS HOLDINGS LLC	09/28/2025	TELEPHONE	11001044 63540	Telephones	\$11,087.67
	1575	PTS COMMUNICATIONS	2146439	TELEPHONE	11001044 63540	Telephones	\$78.00
						Sub-Total	\$11,165.67

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2268	METRONET SYSTEMS HOLDINGS LLC	09/28/2025	INTERNET	11001044 65890	Internet Expense	\$1,587.00
						Sub-Total	\$1,587.00
	3067	GRNE SOLARFIELD 01 LLC	KC1111	ELECTRIC	11001044 69010	Electric - PSC	\$3,009.35
						Sub-Total	\$3,009.35
	3067	GRNE SOLARFIELD 01 LLC	KC1111	ELECTRIC	11001044 69020	Electric - Courthouse	\$5,555.73
						Sub-Total	\$5,555.73
	3067	GRNE SOLARFIELD 01 LLC	KC1111	ELECTRIC	11001044 69120	Electric - Health Department	\$694.47
						Sub-Total	\$694.47
	1452	NICOR	10/02/25	NATURAL GAS	11001044 69250	Natural Gas -	\$313.16
						Sub-Total	\$313.16
	1452	NICOR	10/01/25	NATURAL GAS	11001044 69310	Natrl Gas -	\$152.49
						Sub-Total	\$152.49
						Utilities - Facilities	Total
							\$22,477.87
Veteran's Superintendent	541	FIRST NATIONAL BANK OF OMAHA	STUBINGER 10/03/25	Toner for printer	121123 62000	Office Supplies	\$58.05
	541	FIRST NATIONAL BANK OF OMAHA	STUBINGER 10/03/25	Amazon prime	121123 62000	Office Supplies	\$14.99
	541	FIRST NATIONAL BANK OF OMAHA	STUBINGER 10/03/25	business card holder	121123 62000	Office Supplies	\$5.99
						Sub-Total	\$79.03
	541	FIRST NATIONAL BANK OF OMAHA	GAGNER 10/03/25	Manager training	121123 62040	Conferences	\$179.00
						Sub-Total	\$179.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	GAGNER 10/03/25	cell phones for employees	121123 62070	Cellular Phones	\$246.45
						Sub-Total	\$246.45
	541	FIRST NATIONAL BANK OF OMAHA	STUBINGER 10/03/25	IPASS for transportation vehicles	121123 62150	Contractual Services	\$40.00
	1192	KONICA MINOLTA	47852427	Copier services	121123 62150	Contractual	\$138.00
						Sub-Total	\$178.00
	541	FIRST NATIONAL BANK OF OMAHA	STUBINGER 10/03/25	Car wash for transportation vehicle for veterans	121123 62170	Vehicle Maintenance /	\$48.00
						Sub-Total	\$48.00
	1153	KENDALL COUNTY HIGHWAY DEPARTMENT	2025-148	Fuel for transportation vehicles	121123 62180	Gasoline / Fuel / Oil	\$289.20
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	260058	Fuel reimbursement for VAC	121123 62180	Gasoline / Fuel / Oil	\$6.00
						Sub-Total	\$295.20
	4395	MILLER, HALL & TRIGGS LLC	21	Legal services	121123 62300	Legal Fees	\$120.00
						Sub-Total	\$120.00
	541	FIRST NATIONAL BANK OF OMAHA	STUBINGER 10/03/25	website domain	121123 62310	Computer Software	\$27.85
	541	FIRST NATIONAL BANK OF OMAHA	STUBINGER 10/03/25	Adobe software	121123 62310	Computer Software	\$93.06
						Sub-Total	\$120.91
						Veteran's Total	\$1,266.59
						Grand Total	\$3,307,358.26