

# Claims Listing

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
<b>Administration</b>	2733	GOVERNMENT FINANCE OFFICERS ASSOCIATION	3196227	Garry- Class Registration - Payables Webinar	11000530 62060	Training	\$95.00
						<b>Sub-Total</b>	<b>\$95.00</b>
	1849	VERIZON	6126150062	Cell phones 9/17-10/16/25	11000530 62070	Cellular Phones	\$78.72
						<b>Sub-Total</b>	<b>\$78.72</b>
	1858	VILLAGE OF OSWEGO	3318	Federal lobbyist Charges	11000530 62150	Contractual	\$3,125.00
						<b>Sub-Total</b>	<b>\$3,125.00</b>
						<b>Administration Total</b>	<b>\$3,298.72</b>
<b>Animal Control Warden</b>	1849	VERIZON	6126150062	Cell phones 9/17-10/16/25	130101 62070	Cellular Phones	\$78.72
						<b>Sub-Total</b>	<b>\$78.72</b>
	4381	RUSTY RIDGE ANIMAL CENTER	66	AFLAC MEDS 629993	130201 67020	Animal Medical Care Expense	\$89.60
	1951	NVA YORKVILLE VETERINARY MEDICINE	10	COL MEDICAL 585432	130201 67020	Animal Medical Care Expense	\$941.80
	1951	NVA YORKVILLE VETERINARY MEDICINE	10	ALEXA MEDICAL 584212	130201 67020	Animal Medical Care Expense	\$760.90
	1951	NVA YORKVILLE VETERINARY MEDICINE	10	HERO EXAM AND MEDS	130201 67020	Animal Medical Care Expense	\$47.44
	1951	NVA YORKVILLE VETERINARY MEDICINE	10	CHOWDER MEDS 584427	130201 67020	Animal Medical Care Expense	\$48.33
	1951	NVA YORKVILLE VETERINARY MEDICINE	10	DARWIN MEDICAL 584432	130201 67020	Animal Medical Care Expense	\$376.10

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						<b>Sub-Total</b>	<b>\$2,264.17</b>
	4381	RUSTY RIDGE ANIMAL CENTER	66	FERAL 5 TNR 629972	130901 68920	Neuter/Spay Targeted	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	FERAL 6 TNR 629976	130901 68920	Neuter/Spay Targeted	\$95.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	WATERBURY TNR 630047	130901 68920	Neuter/Spay Targeted	\$50.00
						<b>Sub-Total</b>	<b>\$195.00</b>
	4381	RUSTY RIDGE ANIMAL CENTER	66	RIVER RV 629689	130901 68950	Neuter / Spay Fees	\$20.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	MIDNIGHT SPAY AND RV 629975	130901 68950	Neuter / Spay Fees	\$95.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	LOCK NEUTER 630041	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	BARREL NEUTER 630042	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	JACK SKELL NEUTER 630043	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	OOGIE BOOGIE NEUTER 630046	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	WINTER NEUTER 630048	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	WILDER SPAY 452447	130901 68950	Neuter / Spay Fees	\$130.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	CRYSTAL SPAY 452585	130901 68950	Neuter / Spay Fees	\$95.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	PRISCILLA SPAY 452621	130901 68950	Neuter / Spay Fees	\$175.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	DINO NEUTER 452622	130901 68950	Neuter / Spay Fees	\$120.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	JUCIE BOX NEUTER 452623	130901 68950	Neuter / Spay Fees	\$120.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	STARFIRE SPAY 452946	130901 68950	Neuter / Spay Fees	\$95.00

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	4381	RUSTY RIDGE ANIMAL CENTER	66	MOMMY SPAY 452948	130901 68950	Neuter / Spay Fees	\$95.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	SWEET PEPPER SPAY 453332	130901 68950	Neuter / Spay Fees	\$120.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	BANANA NEUTER 453319	130901 68950	Neuter / Spay Fees	\$90.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	COLT NEUTER AND RV 454009	130901 68950	Neuter / Spay Fees	\$140.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	GEORGE SPAY 454226	130901 68950	Neuter / Spay Fees	\$120.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	PIM NEUTER AND RV 454775	130901 68950	Neuter / Spay Fees	\$140.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	GEMMA NEUTER 629094	130901 68950	Neuter / Spay Fees	\$120.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	CALI MOM SPAY 629090	130901 68950	Neuter / Spay Fees	\$95.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	TWEAKERS SPAY 629597	130901 68950	Neuter / Spay Fees	\$95.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	BANDIT NEUTER 629600	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	FLOOF NEUTER 629599	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	OREO NEUTER 629603	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	MATZA NEUTER 629614	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	LAERTES NEUTER 629616	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	JOKER NEUTER 629618	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	RIDDLE SPAY 629642	130901 68950	Neuter / Spay Fees	\$95.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	TRIXIE SPAY 451504	130901 68950	Neuter / Spay Fees	\$175.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	SHEEP SPAY 451505	130901 68950	Neuter / Spay Fees	\$175.00

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	4381	RUSTY RIDGE ANIMAL CENTER	66	CHERRY SPAY 451519	130901 68950	Neuter / Spay Fees	\$95.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	APPLE SPAY 451520	130901 68950	Neuter / Spay Fees	\$95.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	WATERMELON SPAY 451571	130901 68950	Neuter / Spay Fees	\$95.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	STRAWBERRY SPAY 451579	130901 68950	Neuter / Spay Fees	\$95.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	SILVER SPAY 451580	130901 68950	Neuter / Spay Fees	\$95.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	DOLLY PARTON SPAY 451635	130901 68950	Neuter / Spay Fees	\$95.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	SHANIA TWAIN SPAY 451637	130901 68950	Neuter / Spay Fees	\$95.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	AVACADO NEUTER 452000	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	SNOWBALL NEUTER 452423	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	GUMDROP SPAY 452424	130901 68950	Neuter / Spay Fees	\$95.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	GENIE NEUTER 452429	130901 68950	Neuter / Spay Fees	\$100.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	REMI NEUTER 452433	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	LICORICE NEUTER 452434	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	FRUIT NEUTER 451399	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	MUSSELS NEUTER 451402	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	SOLO NEUTER 451390	130901 68950	Neuter / Spay Fees	\$120.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	CHOWDER NEUTER 451424	130901 68950	Neuter / Spay Fees	\$120.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	DESTINY SPAY 451503	130901 68950	Neuter / Spay Fees	\$175.00

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	4381	RUSTY RIDGE ANIMAL CENTER	66	BEANS NEUTER 451389	130901 68950	Neuter / Spay Fees	\$120.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	TOMATO NEUTER 451392	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	UNO NEUTER 451391	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	RAVEN NEUTER 451397	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	CARL NEUTER 451398	130901 68950	Neuter / Spay Fees	\$50.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	10	LIZZIE EXAM 584422	130901 68950	Neuter / Spay Fees	\$15.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	10	ROXY EXAM 584429	130901 68950	Neuter / Spay Fees	\$15.00
						<b>Sub-Total</b>	<b>\$4,785.00</b>
	4381	RUSTY RIDGE ANIMAL CENTER	66	BUFFY EUTH. 629995	130101 68970	Misc. Animal Care	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	RIZZO RABIES OBS. 453312	130101 68970	Misc. Animal Care	\$146.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	K EUTH. 629583	130101 68970	Misc. Animal Care	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	CAT EUTH. 629587	130101 68970	Misc. Animal Care	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	MILA SPAY 629977	130101 68970	Misc. Animal Care	\$505.00
	4381	RUSTY RIDGE ANIMAL CENTER	66	OTHER REMI SPAY 630036	130101 68970	Misc. Animal Care	\$545.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	10	MOCHA EUTH. 585434	130101 68970	Misc. Animal Care	\$68.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	10	SOLO EUTH. 585436	130101 68970	Misc. Animal Care	\$68.00

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	1951	NVA YORKVILLE VETERINARY MEDICINE	10	MARIGOLD EUTH. 584431	130101 68970	Misc. Animal Care	\$68.00
						<b>Sub-Total</b>	<b>\$1,550.00</b>
	792	HOME DEPOT CREDIT SERVICES	10/13/25	ANIMAL CONTROL TRAILER	140001 69780	Capital Expenditures	\$112.09
	5285	LAB DEVELOPMENT LLC	S2112089.001	ANIMAL CONTROL TRAILER	140001 69780	Capital Expenditures	\$92.00
	4565	NAT TECH, LLC	INV-177792	ANIMAL CONTROL	140001 69780	Capital	\$6,386.50
						<b>Sub-Total</b>	<b>\$6,590.59</b>
					<b>Animal Control Warden</b>	<b>Total</b>	<b>\$15,463.48</b>
<b>Assessments</b>							
	812	INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	0046667	IAAO MEMBERSHIP DUES - ANDY	11000222 62030	Dues	\$255.00
						<b>Sub-Total</b>	<b>\$255.00</b>
					<b>Assessments</b>	<b>Total</b>	<b>\$255.00</b>
<b>Circuit Court Clerk</b>							
	4431	ALICIA MCCALLUM	62707 1620	Parking - Springfield Conf.	11000314 62040	Conferences	\$12.00
	1566	MATTHEW G PROCHASKA	3346631286	Hilton 10/14/25 For Judicial College Conference	11000314 62040	Conferences	\$148.76
						<b>Sub-Total</b>	<b>\$160.76</b>
	1038	JANO TECHNOLOGIES, INC	33612-33681- 33774	Invoice 33612 - Jano software maintenance	11000314 62150	Contractual Services	\$8,701.32
	1038	JANO TECHNOLOGIES, INC	33612-33681- 33774	Invoice 33681 - Jano software maintenance	11000314 62150	Contractual Services	\$8,701.32
	1038	JANO TECHNOLOGIES, INC	33612-33681- 33774	Invoice 33774 - Jano software maintenance	11000314 62150	Contractual Services	\$8,701.32
	1038	JANO TECHNOLOGIES, INC	33612-33681- 33774	Invoice 33806 - Jano software maintenance	11000314 62150	Contractual Services	\$8,701.32
						<b>Sub-Total</b>	<b>\$34,805.28</b>
	5145	KATIE NADEAU	01234	FY 2025 Clothing Stipend	11000314 62400	Uniforms /	\$250.00
						<b>Sub-Total</b>	<b>\$250.00</b>

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	1858	VILLAGE OF OSWEGO	3308	Brazos hosting fee 07-01-25	130503 66500	Miscellaneous	\$7,594.03
	1566	MATTHEW G PROCHASKA	9346602 7910629	Standing Desk x11	131303 66500	Miscellaneous Expense	\$5,067.30
	1566	MATTHEW G PROCHASKA	9346602 7910629	Walking Pad	131303 66500	Miscellaneous Expense	\$569.04
						<b>Sub-Total</b>	<b>\$13,230.37</b>
					<b>Circuit Court Clerk</b>	<b>Total</b>	<b>\$48,446.41</b>
<b>Circuit Court Judge</b>							
	1473	ODP BUSINESS SOLUTIONS, LLC	442993370001	Office Supplies- interoffice envelopes, index card	11001516 62000	Office Supplies	\$44.30
	1473	ODP BUSINESS SOLUTIONS, LLC	442993639001	Office Supplies- staple remover	11001516 62000	Office Supplies	\$6.39
						<b>Sub-Total</b>	<b>\$50.69</b>
	777	LEANN M HIBLER	1558	CART Transcription Services	11001516 64810	Statutory	\$280.00
	3092	THOMPSON ELECTRONICS COMPANY	124683	CR 113 Technology Repair	11001516 64810	Statutory Expense	\$1,210.00
	1849	VERIZON	6126150064	Judicial Laptop - hotspot	11001516 64810	Statutory	\$36.01
	3092	THOMPSON ELECTRONICS COMPANY	124924	CR 113 Wallrack replacement	11001516 64810	Statutory Expense	\$3,792.55
	3039	KARA P DOUYLLIEZ	102725	Spanish interpreter Oct 2025	11001516 64810	Statutory	\$1,350.00
	2137	NICOLE OKERBLAD	102725	Spanish interpreter Oct 2025	11001516 64810	Statutory	\$2,160.00
						<b>Sub-Total</b>	<b>\$8,828.56</b>
	769	JAMISON IP & SPECIALTY SERVICES	14796	Judge Professional Liability Insurance	11001516 64830	Judge's Insurance	\$2,184.00
						<b>Sub-Total</b>	<b>\$2,184.00</b>
	3606	THE PITNEY BOWES BANK INC	102725	Postage Meter Reserve funds	11001516 65500	Pre-Paid Postage	\$3,000.00
						<b>Sub-Total</b>	<b>\$3,000.00</b>
					<b>Circuit Court Judge</b>	<b>Total</b>	<b>\$14,063.25</b>
<b>Combined Court</b>							

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Services	1886	WAREHOUSE DIRECT INC	6023761-0	Water Cups	11001618 62000	Office Supplies	\$44.99	
						<b>Sub-Total</b>	<b>\$44.99</b>	
	1102	KANE COUNTY	IN000496805	JJC Medical	11001618 64550	Medical	\$3.75	
	1102	KANE COUNTY	IN000499358	JJC Medical	11001618 64550	Medical	\$5.26	
	1102	KANE COUNTY	73806	JJC Medical	11001618 64550	Medical	\$8.82	
						<b>Sub-Total</b>	<b>\$17.83</b>	
	1102	KANE COUNTY	Sep-25	Detention	11001618 65050	Kane County	\$10,850.00	
						<b>Sub-Total</b>	<b>\$10,850.00</b>	
						<b>Combined Court</b>	<b>Total</b>	<b>\$10,912.82</b>
	Coroner	1568	JACQUIE PURCELL	PURCELL 11/18/25	Per Diem for 11-17- 11/18 2025 Fall IACO Conferenc	11000417 62060	Training	\$102.00
						<b>Sub-Total</b>	<b>\$102.00</b>	
1418		NATIONAL MEDICAL SERVICES INC	1288977	Toxicolgy Testing 8/27/25-9/13/25	11000417 64920	Toxicology Testing	\$423.00	
						<b>Sub-Total</b>	<b>\$423.00</b>	
674		LEVI GOTTE	Gotte 10/08/25	Office Staff Head Shot	130804 66500	Miscellaneous	\$17.31	
899995		OTP EMPLOYEE REIMB	SIMMONS 10/10/2025	MILEAGE REIMBURSENT FOR TRAINING 10/5/25-	130804 66500	Miscellaneous Expense	\$366.80	
						<b>Sub-Total</b>	<b>\$384.11</b>	
						<b>Coroner</b>	<b>Total</b>	<b>\$909.11</b>
Corrections	3958	CHICAGO TRIBUNE COMPANY	124813809000	CONTRACTUAL SERVICES - BID	11002010 62150	Contractual Services	\$63.14	
						<b>Sub-Total</b>	<b>\$63.14</b>	
	1622	RUSH COPLEY MEDICAL GROUP	194952685E	MEDICAL EXPENSE	11002010 64550	Medical Expenses	\$7.60	
	1316	MCKESSON MEDICAL-SURGICAL	24469302	MEDICAL EXPENSES	11002010 64550	Medical Expenses	\$57.82	

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	1316	MCKESSON MEDICAL-SURGICAL	24478962	MEDICAL EXPENSES	11002010 64550	Medical Expenses	\$129.69	
	328	COPLEY MEMORIAL HOSPITAL	9100345	MEDICAL EXPENSES	11002010 64550	Medical Expenses	\$161.48	
	1840	VALLEY IMAGING CONSULTANTS	346805927	MEDICAL EXPENSES	11002010 64550	Medical Expenses	\$11.05	
						<b>Sub-Total</b>	<b>\$367.64</b>	
	4452	LSQ FUNDING GROUP, L.C.	10947	PRISONER TRANSPORT	11002010 99840	Prisoner Transport	\$4,902.78	
						<b>Sub-Total</b>	<b>\$4,902.78</b>	
						<b>Corrections</b>	<b>Total</b>	<b>\$5,333.56</b>
	<b>County Administrator</b>							
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	102725	Prepayment KAT	176505 65910	Voluntary Action Center	\$260,919.62	
						<b>Sub-Total</b>	<b>\$260,919.62</b>	
3000	TESKA ASSOCIATES INC	15691	Ken 25-16 Comprehensive Plan	131605 66500	Miscellaneous Expense	\$8,487.74		
4722	HIGHLIGHT EVENT RENTAL	934	Tables and Chairs for KC Job Fair	131505 66500	Miscellaneous Expense	\$530.00		
					<b>Sub-Total</b>	<b>\$9,017.74</b>		
					<b>County Administrator</b>	<b>Total</b>	<b>\$269,937.36</b>	
<b>County Board</b>								
3380	AMAZON CAPITAL SERVICES	1JFM-6PYJ-1VDL	Cooler	140425 66500	Miscellaneous Expense	\$2,248.00		
228	CAPITAL ONE COMMERCIAL	1665695810.1	CH MAIN CORRIDOR	140425 66500	Miscellaneous Expense	\$412.03		
792	HOME DEPOT CREDIT SERVICES	10/13/25.1	SHELVING	140425 66500	Miscellaneous Expense	\$4,014.84		
792	HOME DEPOT CREDIT SERVICES	10/13/25.1	PAINTING	140425 66500	Miscellaneous Expense	\$173.20		
3834	CORDOGAN CLARK CONSULTING SERVICES INC	241046-005.	cooler	140425 66500	Miscellaneous Expense	\$28,792.08		

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						<b>Sub-Total</b>	<b>\$35,640.15</b>
	1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	inv007047	deductible 241213W0007	120725 68020	Deductibles	\$29.50
	1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	inv007047	deductible 241025w003	120725 68020	Deductibles	\$206.50
						<b>Sub-Total</b>	<b>\$236.00</b>
	535	FAMILY COUNSELING SERVICE	250930-BH	SEPT 25 SERVICES (IND THERAPY)	136325 68040	Support People in Treatment	\$300.00
						<b>Sub-Total</b>	<b>\$300.00</b>
	4499	SCREENVISION DIRECT INC	LOC_000289976	SV PROMO - FEC OTT/CTV	136325 68090	Prevent Misuse of Opioids	\$2,500.00
						<b>Sub-Total</b>	<b>\$2,500.00</b>
	5406	CORDOGAN CLARK & ASSOCIATES INC	28496	A&E	140125 69780	Capital Expenditures	\$12,158.04
	5406	CORDOGAN CLARK & ASSOCIATES INC	28517	A&E Main	140125 69780	Capital Expenditures	\$1,309.25
	2805	NOBLETEC LLC	C20648	ManageEngine DataSecurity	140225 69780	Capital	\$5,152.40
	3834	CORDOGAN CLARK CONSULTING SERVICES INC	241014-009	COBB2	140125 69780	Capital Expenditures	\$601,029.04
	3636	COX LANDSCAPING, LLC	192827	LANDSCAPE PROJECT	140125 69780	Capital Expenditures	\$360.00
	3636	COX LANDSCAPING, LLC	192828	LANDSCAPE PROJECT	140125 69780	Capital Expenditures	\$10,140.00
	3636	COX LANDSCAPING, LLC	192864	LANDSCAPE PROJECT	140125 69780	Capital Expenditures	\$11,452.00
						<b>Sub-Total</b>	<b>\$641,600.73</b>

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	3834	CORDOGAN CLARK CONSULTING SERVICES INC	241046-005	HVAC RENOVATIONS	177025 79114	Other Public Health Services	\$5,452.20
						<b>Sub-Total</b>	<b>\$5,452.20</b>
	3359	MOGULS INCORPORATED	207751	SMM - ESSENTIAL PACKAGE	177025 79701	Administrative Expenses	\$499.00
						<b>Sub-Total</b>	<b>\$499.00</b>
						<b>County Board</b>	<b>Total</b>
County Clerk And Recorder	1886	WAREHOUSE DIRECT INC	6017940-0	supplies	11000606 62000	Office Supplies	\$56.84
						<b>Sub-Total</b>	<b>\$56.84</b>
	549	FEDEX	9-004-51301	postage	11000606 62010	Postage	\$195.29
						<b>Sub-Total</b>	<b>\$195.29</b>
	645	DEBBIE GILLETTE	10/23/25	mileage	11000606 62050	Mileage	\$104.08
						<b>Sub-Total</b>	<b>\$104.08</b>
	5175	ELECTION SYSTEMS AND SOFTWARE LLC	CD2132721	New Pollbooks	135706 64270	Elections Supplies	\$83,312.50
						<b>Sub-Total</b>	<b>\$83,312.50</b>
	5427	ES&S VOTER REGISTRATION LLC	CD700839	New VR	173106 66500	Miscellaneous Expense	\$30,000.00
						<b>Sub-Total</b>	<b>\$30,000.00</b>
	4665	FIDLAR TECHNOLOGIES	0241170-IN	Laredo	132806 68870	Document Storage	\$3,428.55
						<b>Sub-Total</b>	<b>\$3,428.55</b>
						<b>County Clerk And</b>	<b>Total</b>
County Highway Engineer	32	AIRGAS, INC	9165572630	Acetylene, Oxygen	120207 62160	Equipment	\$343.54
	82	ARNESON OIL COMPANY	825906	Hi Temp Grease	120207 62160	Equipment	\$169.99

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	317	COFFMAN TRUCK SALES INC	716054	Inspection, #11 & #105	120207 62160	Equipment	\$80.00
	317	COFFMAN TRUCK SALES INC	716202	Inspection, #12	120207 62160	Equipment	\$40.00
	317	COFFMAN TRUCK SALES INC	717942	Inspection, #8	120207 62160	Equipment	\$40.00
	317	COFFMAN TRUCK SALES INC	718070	Inspection, #15	120207 62160	Equipment	\$59.50
	486	DU-TEK INC	1028041	Hose Assemblies	120207 62160	Equipment	\$968.00
	1323	MENARDS	34299	Screws, Duct Tape	120207 62160	Equipment	\$14.46
	1323	MENARDS	34284	Steel Elbo	120207 62160	Equipment	\$5.99
	3869	MCCULLOUGH IMPLEMENT COMPANY	P15571	Throttle Cable	120207 62160	Equipment	\$29.66
	1950	COUNTRYSIDETRUE VALUE INC	180844	bolts, washers, nuts	120207 62160	Equipment	\$54.96
	556	FLATSO'S TIRE SHOP	37487	Tires, #4	120207 62160	Equipment	\$776.76
	1477	O'MALLEY WELDING & FABRICATING INC	21815	Repair Welding on Fender Bracket, Material	120207 62160	Equipment	\$817.50
	1477	O'MALLEY WELDING & FABRICATING INC	21814	Modify Tank	120207 62160	Equipment	\$465.00
						<b>Sub-Total</b>	<b>\$3,865.36</b>
	678	GRAINCO FS, INC.	4022544	1218.9 Gallons Diesel	120207 62180	Gasoline / Fuel /	\$3,405.61
	678	GRAINCO FS, INC.	4022545	831.6 Gallons Gasoline	120207 62180	Gasoline / Fuel /	\$1,995.83
						<b>Sub-Total</b>	<b>\$5,401.44</b>
	1617	RUBINO ENGINEERING, INC	11048	Material Testing, Little Rock Road District	181107 66500	Miscellaneous Expense	\$657.00
						<b>Sub-Total</b>	<b>\$657.00</b>
	3886	CAPITAL ONE	03411	Coffee Supplies	120207 67200	Building and	\$26.25
	1323	MENARDS	34656	2 Thermostats	120207 67200	Building and	\$61.74
						<b>Sub-Total</b>	<b>\$87.99</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2047	COMED	7375462222/10-7-25	Monthly Service	120207 67210	Electric Service - ComEd	\$234.09
	2047	COMED	7690036000/10-7-25	Monthly Service	120207 67210	Electric Service - ComEd	\$1,354.80
	2047	COMED	8452853111/10-2-25	Monthly Service	120207 67210	Electric Service - ComEd	\$100.14
	2047	COMED	2841612111/10-17-25	Monthly Service	120207 67210	Electric Service - ComEd	\$90.20
						<b>Sub-Total</b>	<b>\$1,779.23</b>
	5420	AMRIZE MID-AMERICA INC	721798308	Crushed Stone	120207 67220	Highway Maint. Materials	\$549.14
						<b>Sub-Total</b>	<b>\$549.14</b>
	139	BERNTSEN INTERNATIONAL, INC	321514	Dual Sided Post w/ Decal	120207 67240	Sign Supplies	\$1,543.04
						<b>Sub-Total</b>	<b>\$1,543.04</b>
	941	OMNITRAX HOLDINGS COMBINED INC	144000	Land Lease, Orchard Road Bridge	120107 67350	Construction of Bridges	\$518.54
						<b>Sub-Total</b>	<b>\$518.54</b>
	4	4 SEASONS LANDSCAPING PLUS	10309A	Mowing, Eldamain/Orchard. Sept 2025	135007 67400	Road Construction	\$5,700.00
	3015	JAMES NOVAK PAVING INC	700	Street Patching, Newark Rd & Plainfield Rd.	135007 67400	Road Construction	\$17,465.00
						<b>Sub-Total</b>	<b>\$23,165.00</b>
	809	HUTCHISON ENGINEERING, INC	3/25-00175-00-EG	Ridge Rd. Caton Farm to Plainfield	135007 67420	Engineering Fees	\$6,962.50
	1617	RUBINO ENGINEERING, INC	11189	Material Testing, Caton Farm Road	135007 67420	Engineering Fees	\$3,852.00
	524	ENGINEERING ENTERPRISES INC	85031	Cannonball Trail Quiet Zone	135007 67420	Engineering Fees	\$718.50

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	524	ENGINEERING ENTERPRISES INC	85030	Johnson Street, Ph. III	135007 67420	Engineering Fees	\$31,637.50
						<b>Sub-Total</b>	<b>\$43,170.50</b>
	5358	TERA AUTOMOTIVE INC	54494	2025 Ford F-150	135007 69780	Capital Expenditures	\$45,499.00
						<b>Sub-Total</b>	<b>\$45,499.00</b>
					<b>County Highway</b>	<b>Total</b>	<b>\$126,236.24</b>
<b>Elections</b>	1849	VERIZON	6126150063	supplies	11000607 64270	Elections	\$36.01
						<b>Sub-Total</b>	<b>\$36.01</b>
						<b>Elections</b>	<b>Total</b>
<b>EMA Director</b>	4805	EMERGENCY SERVICES MARKETING CORP INC	INV10771	IAMRESPONDING YEARLY SUBSCRIPTION	175409 62150	Contractual Services	\$314.10
						<b>Sub-Total</b>	<b>\$314.10</b>
	415	DELL MARKETING LP	10840631690	DELL LAPTOP	175409 62160	Equipment	\$1,958.42
						<b>Sub-Total</b>	<b>\$1,958.42</b>
					<b>EMA Director</b>	<b>Total</b>	<b>\$2,272.52</b>
<b>Emergency Management Agency</b>	1714	STEVEN'S SILKSCREENING & EMBROIDERY	24416	ROBS EMA SHIRTS	11000912 62400	Uniforms / Clothing	\$111.90
						<b>Sub-Total</b>	<b>\$111.90</b>
						<b>Emergency</b>	<b>Total</b>
<b>Facilities Management</b>	3380	AMAZON CAPITAL SERVICES	1XLM-39CC-7P47	CELLULAR PHONES	11001001 62070	Cellular Phones	\$1,099.00
						<b>Sub-Total</b>	<b>\$1,099.00</b>
	499	ECOLAB	6355241909	ANNUAL CONTRACTS	11001001 62140	Annual	\$330.00
						<b>Sub-Total</b>	<b>\$330.00</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	84	ARTLIP AND SONS INC	216334	SERVICES	11001001 62150	Contractual Services	\$992.12
	84	ARTLIP AND SONS INC	216283	SERVICES	11001001 62150	Contractual Services	\$261.00
	393	DARLING INGREDIENTS, INC	14345612	SERVICES	11001001 62150	Contractual Services	\$266.00
						<b>Sub-Total</b>	<b>\$1,519.12</b>
	228	CAPITAL ONE COMMERCIAL	1665695810	EQUIPMENT	11001001 62160	Equipment	\$749.00
	1447	NEUCO INC.	9114873	EQUIPMENT	11001001 62160	Equipment	\$900.87
						<b>Sub-Total</b>	<b>\$1,649.87</b>
	3219	RJ3 AUTOMOTIVE INC	17154	VEHICLE MAINTENANCE	11001001 62170	Vehicle	\$1,258.72
	1508	ROBIN GREEN INC.	225152	VEHICLE MAINENTANCE	11001001 62170	Vehicle	\$19.00
						<b>Sub-Total</b>	<b>\$1,277.72</b>
	228	CAPITAL ONE COMMERCIAL	1665695810	COUNTY SUPPLIES	11001001 62370	County Supplies	\$105.94
	792	HOME DEPOT CREDIT SERVICES	10/13/25	COUNTY SUPPLIES	11001001 62370	County Supplies	\$1,295.08
	1950	COUNTRYSIDETRUE VALUE INC	180830	COUNTY SUPPLIES	11001001 62370	County Supplies	\$220.50
	1950	COUNTRYSIDETRUE VALUE INC	180832	COUNTY SUPPLIES	11001001 62370	County Supplies	\$220.50
	5422	JON CORNBLEET	76-98003	COUNTY SUPPLIES	11001001 62370	County Supplies	\$1,355.00
	5422	JON CORNBLEET	76-97773	COUNTY SUPPLIES	11001001 62370	County Supplies	\$390.00
	586	PERFORMANCE FOODSERVICE	6008683	COUNTY SUPPLIES	11001001 62370	County Supplies	\$1,113.08
	4853	NORTH AMERICAN CORP OF ILLINOIS	E138036	COUNTY SUPPLIES	11001001 62370	County Supplies	\$8,646.00
	4853	NORTH AMERICAN CORP OF ILLINOIS	E143608	COUNTY SUPPLIES	11001001 62370	County Supplies	\$1,332.80
	4853	NORTH AMERICAN CORP OF ILLINOIS	E151329	COUNTY SUPPLIES	11001001 62370	County Supplies	\$863.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
	4853	NORTH AMERICAN CORP OF ILLINOIS	E160727	COUNTY SUPPLIES	11001001 62370	County Supplies	\$1,670.90	
						<b>Sub-Total</b>	<b>\$17,212.80</b>	
	5424	JUST RITE ACOUSTICS, INC	54516	CAPITAL MAINTENANCE	11001001 62770	Capital Maintenance	\$4,500.00	
	5131	AWARD WINDOW CLEANING, INC.	43516	CAPITAL MAINTENANCE	11001001 62770	Capital Maintenance	\$3,648.00	
	5131	AWARD WINDOW CLEANING, INC.	43505	CAPITAL MAINTENANCE	11001001 62770	Capital Maintenance	\$1,285.00	
	631	GENEVA CONSTRUCTION COMPANY. LLC	20250406	CAPITAL MAINTENANCE	11001001 62770	Capital Maintenance	\$12,060.00	
						<b>Sub-Total</b>	<b>\$21,493.00</b>	
					<b>Facilities Management</b>	<b>Total</b>	<b>\$44,581.51</b>	
<b>GIS COORDINATOR</b>								
	1849	VERIZON	6126150062	Cell phones 9/17-10/16/25	131712 99570	Cell Phones	\$39.36	
						<b>Sub-Total</b>	<b>\$39.36</b>	
						<b>GIS COORDINATOR</b>	<b>Total</b>	<b>\$39.36</b>
<b>Health and Human Services Dir.</b>								
	1226	LASALLE COUNTY HEALTH DEPT	LB WATER TRAIN REG	LAUREN BELVILLE REG FEE	120513 62040	Conferences	\$25.00	
	899995	OTP EMPLOYEE REIMB	PP REG & CONF MILES	CONFERENCE MILEAGE	120513 62040	Conferences	\$125.09	
						<b>Sub-Total</b>	<b>\$150.09</b>	
	899995	OTP EMPLOYEE REIMB	MH REG MILEAGE	AUG - OCT 2025	120513 62050	Mileage	\$50.61	
	899995	OTP EMPLOYEE REIMB	PP REG & CONF MILES	REGULARE OUTREACH MILEAGE	120513 62050	Mileage	\$232.19	
						<b>Sub-Total</b>	<b>\$282.80</b>	
	1122	KANE COUNTY - WORKFORCE DEVEIOPMNT	2025-00000100	2025-00000100 FOR AUGUST 2025	120513 62150	Contractual Services	\$36.13	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1122	KANE COUNTY - WORKFORCE DEVELOPMENT	2025-00000103	2025-00000103 FOR SEPTEMBER 2025	120513 62150	Contractual Services	\$37.93
	5409	MICHELLE HAWLEY	2025-10-001	OCT25 INVOICE	120513 62150	Contractual	\$1,062.50
						<b>Sub-Total</b>	<b>\$1,136.56</b>
	1849	VERIZON	6125348630	2 Phones September 2025	120513 63540	Telephones	\$78.72
	1849	VERIZON	6125348630	3 Phones 1 Mifi September	120513 63540	Telephones	\$142.03
	1849	VERIZON	6125348630	1 Phone 1 Mifi September	120513 63540	Telephones	\$141.16
	1849	VERIZON	6125348630	1 Mifi September 2025	120513 63540	Telephones	\$12.00
	1849	VERIZON	6125348630	1 Mifi September 2025	120513 63540	Telephones	\$12.00
	1849	VERIZON	6125348630	1 Mifi September 2025	120513 63540	Telephones	\$12.01
	1849	VERIZON	6125348630	1 Phone 1 Mifi September	120513 63540	Telephones	\$75.37
	1849	VERIZON	6125348630	2 Phone 1 Mifi September	120513 63540	Telephones	\$178.73
	1849	VERIZON	6125348630	3 Phones September 2025	120513 63540	Telephones	\$43.52
	1849	VERIZON	6125348630	7 Phones September 2025	120513 63540	Telephones	\$275.52
	1849	VERIZON	6125348630	1 iPad 4 Phones 1 Mifi	120513 63540	Telephones	\$253.79
						<b>Sub-Total</b>	<b>\$1,224.85</b>
					<b>Health and Human</b>	<b>Total</b>	<b>\$2,794.30</b>
<b>Human Resources</b>							
	5125	ALPHA CARD SYSTEMS LLC	INV7652233	ID badge system	11003131 62010	Postage	\$239.88
						<b>Sub-Total</b>	<b>\$239.88</b>
	1849	VERIZON	6126150062	Cell phones 9/17-10/16/25	11003131 62070	Cellular Phones	\$39.36
						<b>Sub-Total</b>	<b>\$39.36</b>
					<b>Human Resources</b>	<b>Total</b>	<b>\$279.24</b>
<b>Jury Commission</b>							
	3380	AMAZON CAPITAL SERVICES	1G9C-1JX3-DPHK	Jury Office Supplies - postcards	11001515 62000	Office Supplies	\$62.70
						<b>Sub-Total</b>	<b>\$62.70</b>
	1528	PETTY CASH / COURT ADMIN.	102225	Juror Donuts - 2nd day trial	11001515 64750	Meals	\$28.61
						<b>Sub-Total</b>	<b>\$28.61</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
					<b>Jury Commission</b>		<b>Total</b>	<b>\$91.31</b>
<b>Planning, Building and Zoning</b>	1508	ROBIN GREEN INC.	225151	Sept 2025 Monthly Services	11001902	62170	Vehicle	\$24.00
							<b>Sub-Total</b>	<b>\$24.00</b>
							<b>Planning, Building and</b>	<b>Total</b>
<b>Presiding Judge</b>	4786	VANESSA MELENDEZ	10172025	Uber	174515	62000	Office Supplies	\$200.00
							<b>Sub-Total</b>	<b>\$200.00</b>
	1594	REDWOOD TOXICOLOGY LABORATORY. INC	30349520259	MHC M.S.	135815	64450	Drug Testing	\$17.09
							<b>Sub-Total</b>	<b>\$17.09</b>
						<b>Presiding Judge</b>	<b>Total</b>	<b>\$217.09</b>
<b>Probation Supervisor</b>	1843	KELLIE VANDERLEI	10/08/2025	Meal Per Diem for Training	132616	62060	Training	\$33.00
							<b>Sub-Total</b>	<b>\$33.00</b>
	1594	REDWOOD TOXICOLOGY LABORATORY. INC	00723920259	Drug Test Confirmations	132616	64450	Drug Testing	\$165.72
							<b>Sub-Total</b>	<b>\$165.72</b>
						<b>Probation Supervisor</b>	<b>Total</b>	<b>\$198.72</b>
<b>Public Defender</b>	3380	AMAZON CAPITAL SERVICES	177C-JWH3-KYND	LEGAL BROWN FOLDERS AND PLASTIC FORKS	11001719	62000	Office Supplies	\$44.67
	3380	AMAZON CAPITAL SERVICES	1LXG-HH7L-L9ML	CONFERENCE ROOM SIGN	11001719	62000	Office Supplies	\$12.99
	3380	AMAZON CAPITAL SERVICES	1WXN-MCT9-934Q	REGULAR ENVELOPES	11001719	62000	Office Supplies	\$25.60
							<b>Sub-Total</b>	<b>\$83.26</b>
	79	A.R.D.C.	6230960 - 2026	KURT GUSTAFSON ARDC	11001719	62030	Dues	\$385.00
	79	A.R.D.C.	6286777 - 2026	JASON D. MAJER ARDC	11001719	62030	Dues	\$385.00
	79	A.R.D.C.	6300044 - 2026	SCOTT HOLLMEYER ARDC	11001719	62030	Dues	\$385.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
	79	A.R.D.C.	6204743 - 2026	CHRIS WHEATON ARDC	11001719 62030	Dues	\$385.00	
						<b>Sub-Total</b>	<b>\$1,540.00</b>	
	5304	BRIAN R ABBOTT PHD	2785	DR. ABBOTT INVOICE FOR	11001719 62150	Contractual	\$2,275.00	
	5304	BRIAN R ABBOTT PHD	2786	DR. ABBOTT INVOICE FOR	11001719 62150	Contractual	\$750.00	
						<b>Sub-Total</b>	<b>\$3,025.00</b>	
	5399	LYNN A MCCAULEY	0157	TRANSCRIPT FOR DAKOTA	11001719 62390	Transcripts	\$24.00	
						<b>Sub-Total</b>	<b>\$24.00</b>	
						<b>Public Defender</b>	<b>Total</b>	<b>\$4,672.26</b>
	Regional Office Of Education	1196	REGIONAL OFFICE OF EDUCATION	SALARIES OCT 2025	ROE SALARIES AND BENEFITS OCT 2025	11001808 64300	Reimb. to Grundy -	\$1,496.25
							<b>Sub-Total</b>	<b>\$1,496.25</b>
1196		REGIONAL OFFICE OF EDUCATION	SALARIES OCT 2025	ROE SALARIES AND BENEFITS OCT 2025	11001808 64310	Reimb. to Grundy - Supt.	\$6,130.13	
						<b>Sub-Total</b>	<b>\$6,130.13</b>	
713		GRUNDY COUNTY TREASURER	PERCENTAGES OCT 2025	ROE PERCENTAGES 100725	11001808 64320	Reimb. to Grundy - Misc.	\$563.63	
						<b>Sub-Total</b>	<b>\$563.63</b>	
					<b>Regional Office Of</b>	<b>Total</b>	<b>\$8,190.01</b>	
Sheriff	569	THE ARTCRAFT GROUP, INC	566274	PROMO ITEMS	175720 51060	Tobacco Salaries -	\$964.92	
						<b>Sub-Total</b>	<b>\$964.92</b>	
	317	COFFMAN TRUCK SALES INC	717203	VEHICLE STICKER	11002009 62170	Vehicle Maintenance /	\$40.00	
	317	COFFMAN TRUCK SALES INC	717168	VEHCILE STICKER	11002009 62170	Vehicle Maintenance /	\$40.00	
						<b>Sub-Total</b>	<b>\$80.00</b>	
	569	THE ARTCRAFT GROUP, INC	566274	PROMO ITEMS	11002009 64350	Police Supplies	\$0.93	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	4936	THOMAS SCIENTIFIC HOLDINGS, LLC	149453	POLICE SUPPLIES	11002009 64350	Police Supplies	\$289.93
						<b>Sub-Total</b>	<b>\$290.86</b>
	419	MICHAEL DENYKO	EQUIP 2025	UNION EXPENSES	11002009 64380	Union Contract	\$61.94
						<b>Sub-Total</b>	<b>\$61.94</b>
	2131	SECURUS TECHNOLOGIES	313679	INMATE SUPPLIES	132120 64540	Supplies Inmate Comm	\$455.00
	499	ECOLAB	6355508869	INMATE SUPPLIES	132120 64540	Supplies Inmate	\$1,020.30
						<b>Sub-Total</b>	<b>\$1,475.30</b>
	2676	THRUSH SERVICES INC	473669	RANGE EXPENSE	133820 66500	Range Miscellaneous	\$250.00
						<b>Sub-Total</b>	<b>\$250.00</b>
	979	ILLINOIS PHLEBOTOMY SERVICES	2480	DUI FUND	133720 66540	DUI Law Enforcement Equipment	\$425.00
	979	ILLINOIS PHLEBOTOMY SERVICES	2478	DUI FUND	133720 66540	DUI Law Enforcement Equipment	\$425.00
						<b>Sub-Total</b>	<b>\$850.00</b>
	569	THE ARTCRAFT GROUP, INC	566274	PROMO ITEMS	175320 66550	Smoke Free Miscellaneous	\$100.00
						<b>Sub-Total</b>	<b>\$100.00</b>
	569	THE ARTCRAFT GROUP, INC	566274	PROMO ITEMS	175120 70040	IDOT CPS Supplies	\$327.20
						<b>Sub-Total</b>	<b>\$327.20</b>
						<b>Sheriff Total</b>	<b>\$4,400.22</b>
<b>State's Attorney</b>	3380	AMAZON CAPITAL SERVICES	1MT9-LVH6-6CL3	Monthly Planner for Court	11002120 62000	Office Supplies	\$14.99

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	3380	AMAZON CAPITAL SERVICES	1NC6-FW3J-77GH	Additional monitors for ASA's and office supplies	11002120 62000	Office Supplies	\$532.47
	3380	AMAZON CAPITAL SERVICES	1DJ4-7Y17-QY7K	Sheet protectors for trials	11002120 62000	Office Supplies	\$27.54
	3380	AMAZON CAPITAL SERVICES	1M9M-HDKV-G9TV	Carts for court files	11002120 62000	Office Supplies	\$171.96
						<b>Sub-Total</b>	<b>\$746.96</b>
	3157	WEST PUBLISHING CORPORATION	852675280	Oct 1-Oct 31	11002120 62020	Subscriptions / Books	\$319.05
						<b>Sub-Total</b>	<b>\$319.05</b>
	79	A.R.D.C.	6291023 - 2026	Registration Dues	11002120 62030	Dues	\$385.00
	79	A.R.D.C.	6309907 - 2026	Membership Dues Phelps	11002120 62030	Dues	\$385.00
	79	A.R.D.C.	6271976 - 2026	Dues ASA Boyle	11002120 62030	Dues	\$385.00
	79	A.R.D.C.	6317185 - 2026		11002120 62030	Dues	\$385.00
	79	A.R.D.C.	6296319 - 2026	Dues ASA Rabenda	11002120 62030	Dues	\$385.00
						<b>Sub-Total</b>	<b>\$1,925.00</b>
	1715	STERICYCLE INC	8012304891	Records Disposal	11002120 62150	Contractual	\$2,235.55
						<b>Sub-Total</b>	<b>\$2,235.55</b>
	1841	MARYANNE J. VALENZIO, CSR	102225	Transcripts	11002120 62390	Transcripts	\$66.00
	5399	LYNN A MCCAULEY	100825	Grand Jury 10-6-25	11002120 62390	Transcripts	\$342.00
						<b>Sub-Total</b>	<b>\$408.00</b>
	1441	NELSON SYSTEMS, INC.	P103001	CAC Equipment	11002120 65200	Child Advocacy Board	\$1,696.80
						<b>Sub-Total</b>	<b>\$1,696.80</b>
	263	CHRONICLE MEDIA, LLC	35143	Legal Notice for 24 JA 29	11002120 65210	Trials Hearings	\$30.00
						<b>Sub-Total</b>	<b>\$30.00</b>
						<b>State's Attorney Total</b>	<b>\$7,361.36</b>
<b>Technology Director</b>							

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1849	VERIZON	6126150062	Cell phones 9/17-10/16/25	11002233 62070	Cellular Phones	\$462.27
						<b>Sub-Total</b>	<b>\$462.27</b>
	2805	NOBLETEC LLC	C20851	Microsoft CSP October	11002233 65850	Computer Maint.	\$9,047.45
	3040	STORMWINDS LLC	65457	AAXMO-ENT	11002233 65850	Computer Maint.	\$7,040.00
						<b>Sub-Total</b>	<b>\$16,087.45</b>
	415	DELL MARKETING LP	10842698107	Monitors	11002233 65860	Computer Maint.	\$708.72
						<b>Sub-Total</b>	<b>\$708.72</b>
	1304	MARCO TECHNOLOGIES, LLC	INV14478064	Printers 10/30/2025 to 11/29/2025 billing	11002233 65870	Printer Expense	\$2,472.50
						<b>Sub-Total</b>	<b>\$2,472.50</b>
					<b>Technology Director</b>	<b>Total</b>	<b>\$19,730.94</b>
<b>Treasurer</b>	3380	AMAZON CAPITAL SERVICES	1G9C-1JX3-F3TC	2 YETI TUMBLERS	11000825 65410	HR Expenses	\$63.00
						<b>Sub-Total</b>	<b>\$63.00</b>
					<b>Treasurer</b>	<b>Total</b>	<b>\$63.00</b>
<b>Utilities - Facilities Mgmt.</b>	312	COMCAST	87712006601555201025	Internet Oct 19, 2025 to Nov 18, 2025	11001044 65890	Internet Expense	\$269.90
	312	COMCAST	253918262	Internet Oct 15, 25 to Nov 14,	11001044 65890	Internet	\$806.25
						<b>Sub-Total</b>	<b>\$1,076.15</b>
	353	CONSTELLATION NEWENERGY, INC	71451443401	ELECTRIC	11001044 69010	Electric - PSC	\$8,290.19
	353	CONSTELLATION NEWENERGY, INC	71451443401	ELECTRIC	11001044 69010	Electric - PSC	\$8,475.71
						<b>Sub-Total</b>	<b>\$16,765.90</b>
	353	CONSTELLATION NEWENERGY, INC	71451443401	ELECTRIC	11001044 69020	Electric - Courthouse	\$15,628.10
	353	CONSTELLATION NEWENERGY, INC	71451443401	ELECTRIC	11001044 69020	Electric - Courthouse	\$14,262.70
						<b>Sub-Total</b>	<b>\$29,890.80</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	353	CONSTELLATION NEWENERGY, INC	71451443401	ELECTRIC	11001044 69050	Electric - Animal Control	\$652.43
						<b>Sub-Total</b>	<b>\$652.43</b>
	353	CONSTELLATION NEWENERGY, INC	71451443401	ELECTRIC	11001044 69060	Electric - Highway Bldg.	\$502.82
						<b>Sub-Total</b>	<b>\$502.82</b>
	353	CONSTELLATION NEWENERGY, INC	71451443401	ELECTRIC	11001044 69080	Electric - Historic	\$1,552.47
						<b>Sub-Total</b>	<b>\$1,552.47</b>
	353	CONSTELLATION NEWENERGY, INC	71451443401	ELECTRIC	11001044 69090	Electric - Tower	\$230.18
						<b>Sub-Total</b>	<b>\$230.18</b>
	353	CONSTELLATION NEWENERGY, INC	71451443401	ELECTRIC	11001044 69110	Electric - Facilities/Coron	\$504.22
						<b>Sub-Total</b>	<b>\$504.22</b>
	353	CONSTELLATION NEWENERGY, INC	71451443401	ELECTRIC	11001044 69120	Electric - Health Department	(\$14.49)
	353	CONSTELLATION NEWENERGY, INC	71451443401	ELECTRIC	11001044 69120	Electric - Health Department	(\$4.56)
	353	CONSTELLATION NEWENERGY, INC	71451443401	ELECTRIC	11001044 69120	Electric - Health Department	\$2,045.07
	353	CONSTELLATION NEWENERGY, INC	71451443401	ELECTRIC	11001044 69120	Electric - Health Department	(\$24.38)
	353	CONSTELLATION NEWENERGY, INC	71451443401	ELECTRIC	11001044 69120	Electric - Health Department	(\$28.76)
	353	CONSTELLATION NEWENERGY, INC	71451443401	ELECTRIC	11001044 69120	Electric - Health Department	\$23.39
						<b>Sub-Total</b>	<b>\$1,996.27</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
	5333	CONSTELLATION ENERGY CORPORATION	4422091	NATURAL GAS	11001044 69210	Natural Gas - PSC	\$3,532.98	
						<b>Sub-Total</b>	<b>\$3,532.98</b>	
	5333	CONSTELLATION ENERGY CORPORATION	4422091	NATURAL GAS	11001044 69220	Natural Gas - Courthouse	\$4,170.08	
						<b>Sub-Total</b>	<b>\$4,170.08</b>	
	1452	NICOR	10/10/25	NATURAL GAS	11001044 69280	Natural Gas -	\$231.12	
						<b>Sub-Total</b>	<b>\$231.12</b>	
	5333	CONSTELLATION ENERGY CORPORATION	4422091	NATURAL GAS	11001044 69320	Natural Gas - Health Dept.	\$1,156.36	
						<b>Sub-Total</b>	<b>\$1,156.36</b>	
	1452	NICOR	10/09/25	NATURAL GAS	11001044 69330	Natural Gas -	\$37.52	
						<b>Sub-Total</b>	<b>\$37.52</b>	
	1452	NICOR	10/14/25	NATURAL GAS	11001044 69350	Natural Gas -	\$175.44	
						<b>Sub-Total</b>	<b>\$175.44</b>	
						<b>Utilities - Facilities</b>	<b>Total</b>	<b>\$62,474.74</b>
	Veteran's Superintendent	1192	KONICA MINOLTA	48026343	Copier Service	121123 62150	Contractual	\$138.00
							<b>Sub-Total</b>	<b>\$138.00</b>
2094		VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	260080	Fuel reimbursement for veteran transportation	121123 62180	Gasoline / Fuel / Oil	\$4.00	
						<b>Sub-Total</b>	<b>\$4.00</b>	
	3887	YOUR STORY COUNSELING, PC	134441	Counseling services for veteran	121123 65930	Mental Health	\$50.00	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	3887	YOUR STORY COUNSELING, PC	137440	Counseling services for veteran	121123 65930	Mental Health	\$50.00
	3887	YOUR STORY COUNSELING, PC	143958	Counseling services for veteran	121123 65930	Mental Health	\$50.00
	3887	YOUR STORY COUNSELING, PC	134490	Counseling services for veteran	121123 65930	Mental Health	\$60.00
	3887	YOUR STORY COUNSELING, PC	136040	Counseling services for veteran	121123 65930	Mental Health	\$60.00
	3887	YOUR STORY COUNSELING, PC	137485	Counseling services for veteran	121123 65930	Mental Health	\$60.00
	3887	YOUR STORY COUNSELING, PC	138982	Counseling services for veteran	121123 65930	Mental Health	\$60.00
	3887	YOUR STORY COUNSELING, PC	140426	Counseling services for veteran	121123 65930	Mental Health	\$60.00
	3887	YOUR STORY COUNSELING, PC	144069	Counselling services for veteran	121123 65930	Mental Health	\$60.00
	3887	YOUR STORY COUNSELING, PC	144787	Counseling services for veteran	121123 65930	Mental Health	\$60.00
						<b>Sub-Total</b>	<b>\$570.00</b>
	3156	OSWEGO SENIOR APRTMENTS L P	2025-152	Shelter Assistance	121123 65950	Shelter Assistance	\$500.00
	3156	OSWEGO SENIOR APRTMENTS L P	2025-153	Shelter Assistance	121123 65950	Shelter Assistance	\$500.00
	1470	WILLIAM ODENBACH	2025-154	Shelter Assistance	121123 65950	Shelter	\$500.00
	2833	FIRST NATIONAL BANK OF OMAHA	2025-155	Shelter Assistance	121123 65950	Shelter Assistance	\$500.00
						<b>Sub-Total</b>	<b>\$2,000.00</b>
					<b>Veteran's</b>	<b>Total</b>	<b>\$2,712.00</b>
						<b>Grand Total</b>	<b>\$1,458,431.78</b>