

# Claims Listing

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
<b>Administration</b>	4772	JENNIFER BREault	J Breault mileage	mileage	11000530 62050	Mileage	\$84.98
	4604	CHRISTINA BURNS	Burns Reimbursement	Metra - Parking Reimbursement	11000530 62050	Mileage	\$46.60
	5331	NATALIA BOROWSKA	N Borowska Mileage	Mileage Reimbursement	11000530 62050	Mileage	\$89.88
						<b>Sub-Total</b>	<b>\$221.46</b>
	4772	JENNIFER BREault	Breault 11/19/2025	J Breault parking/tolls for training	11000530 62060	Training	\$21.55
						<b>Sub-Total</b>	<b>\$21.55</b>
	1849	VERIZON	6128643189	Cell phopne bill 10/17-	11000530 62070	Cellular Phones	\$78.72
						<b>Sub-Total</b>	<b>\$78.72</b>
	1268	THE IDEAPROS, INC.	50244	County Logo Apparel for Staff	11000530 62370	County Supplies	\$621.24
						<b>Sub-Total</b>	<b>\$621.24</b>
						<b>Administration Total</b>	<b>\$942.97</b>
	<b>Animal Control Warden</b>	1849	VERIZON	6128643189	Cell phopne bill 10/17-	130101 62070	Cellular Phones
						<b>Sub-Total</b>	<b>\$78.72</b>
541		FIRST NATIONAL BANK OF OMAHA	485948654101676 7.115	AMAZON MOP BUCKET	130101 62160	Equipment	\$45.89
541		FIRST NATIONAL BANK OF OMAHA	485948654101676 7.115	KMR MEDS	130101 62160	Equipment	\$22.78
541		FIRST NATIONAL BANK OF OMAHA	485948654101676 7.115	RESCUE CLEANER	130101 62160	Equipment	\$185.11
541		FIRST NATIONAL BANK OF OMAHA	485948654101676 7.115	JEFFERS VACCINES	130101 62160	Equipment	\$490.92

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	541	FIRST NATIONAL BANK OF OMAHA	485948654101676 7.115	TAXES FROM MWI	130101 62160	Equipment	\$39.24
						<b>Sub-Total</b>	<b>\$783.94</b>
	541	FIRST NATIONAL BANK OF OMAHA	485948654101676 7.115	PARADISE CAR DETAIL	130101 62170	Vehicle Maintenance /	\$275.00
						<b>Sub-Total</b>	<b>\$275.00</b>
	1951	NVA YORKVILLE VETERINARY MEDICINE	587635	URI OUTBREAK	130201 67020	Animal Medical Care Expense	\$233.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	587633	URI OUTBREAK	130201 67020	Animal Medical Care Expense	\$281.80
						<b>Sub-Total</b>	<b>\$514.80</b>
	541	FIRST NATIONAL BANK OF OMAHA	485948654101676 7.115	HEARTWORM TESTS	130201 67030	Heartworm Testing	\$267.80
						<b>Sub-Total</b>	<b>\$267.80</b>
	4381	RUSTY RIDGE ANIMAL CENTER	631316	PICKLE SPAYA ND EXAM	130901 68950	Neuter / Spay Fees	\$95.00
	4381	RUSTY RIDGE ANIMAL CENTER	631317	TURKEY SPAY AND EXAM	130901 68950	Neuter / Spay Fees	\$95.00
	4381	RUSTY RIDGE ANIMAL CENTER	631318	TANTA SPAY AND EXAM	130901 68950	Neuter / Spay Fees	\$95.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	587514	EXAM	130901 68950	Neuter / Spay Fees	\$15.00
						<b>Sub-Total</b>	<b>\$300.00</b>
	1951	NVA YORKVILLE VETERINARY MEDICINE	587635	BOARDING	130101 68970	Misc. Animal Care	\$315.00

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	1951	NVA YORKVILLE VETERINARY MEDICINE	587633	BOARDING	130101 68970	Misc. Animal Care	\$315.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	587515	EUTH.	130101 68970	Misc. Animal Care	\$68.00
	541	FIRST NATIONAL BANK OF OMAHA	485948654101676 7.115	BIRD NECROPSY	130101 68970	Misc. Animal Care	\$1,025.00
						<b>Sub-Total</b>	<b>\$1,723.00</b>
	5417	MH LEASING LLC	6546	ANIMAL CONTROL	140001 69780	Capital	\$1,240.00
						<b>Sub-Total</b>	<b>\$1,240.00</b>
					<b>Animal Control Warden</b>	<b>Total</b>	<b>\$5,183.26</b>
<b>Circuit Court Clerk</b>	1566	MATTHEW G PROCHASKA	1566442	parking - Conference	11000314 62040	Conferences	\$90.00
						<b>Sub-Total</b>	<b>\$90.00</b>
	1566	MATTHEW G PROCHASKA	625485	Mileage - UCCI conference	11000314 62150	Contractual Services	\$648.60
	1566	MATTHEW G PROCHASKA	1566442	Park Hotel	11000314 62150	Contractual Services	\$664.62
	1566	MATTHEW G PROCHASKA	1566442	Uber	11000314 62150	Contractual Services	\$35.02
	1566	MATTHEW G PROCHASKA	1566442	uber	11000314 62150	Contractual Services	\$21.45
	1566	MATTHEW G PROCHASKA	1566442	American airlines	11000314 62150	Contractual Services	\$76.28
						<b>Sub-Total</b>	<b>\$1,445.97</b>
	4963	KIM PIPPIN	111425	FY 2025 Clothing Stipend	130603 66500	Miscellaneous	\$250.00
						<b>Sub-Total</b>	<b>\$250.00</b>
					<b>Circuit Court Clerk</b>	<b>Total</b>	<b>\$1,785.97</b>
<b>Combined Court</b>							

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Services	1886	WAREHOUSE DIRECT INC	6040158-0	Office Supplies	11001618 62000	Office Supplies	\$157.98	
	2124	K & K DESIGN AND SUPPLIES	8483	Business Cards	11001618 62000	Office Supplies	\$149.00	
						<b>Sub-Total</b>	<b>\$306.98</b>	
	1563	PRECISE PRINTING NETWORK INC	28377	Order for Pre-Investigation	11001618 62150	Contractual Services	\$639.00	
						<b>Sub-Total</b>	<b>\$639.00</b>	
	1474	COUNTY OF OGLE	10/31/25	October - 31 days	11001618 65060	Juvenile Board	\$9,300.00	
						<b>Sub-Total</b>	<b>\$9,300.00</b>	
						<b>Combined Court</b>	<b>Total</b>	<b>\$10,245.98</b>
	Coroner	1153	KENDALL COUNTY HIGHWAY DEPARTMENT	KCHD110325	October 2025 gas for KCCO vehicles	11000417 62170	Vehicle Maintenance / Repairs	\$88.49
							<b>Sub-Total</b>	<b>\$88.49</b>
1418		NATIONAL MEDICAL SERVICES INC	1292129	Toxicology testing 10/03/25-10/24/25	11000417 64920	Toxicology Testing	\$1,067.00	
						<b>Sub-Total</b>	<b>\$1,067.00</b>	
						<b>Coroner</b>	<b>Total</b>	<b>\$1,155.49</b>
Corrections	3899	KANE COUNTY SHERIFF'S OFFICE	25-001	HOUSING	11002010 62150	Contractual Services	\$4,844.00	
						<b>Sub-Total</b>	<b>\$4,844.00</b>	
	1316	MCKESSON MEDICAL-SURGICAL	24639628	MEDICAL EXPENSES	11002010 64550	Medical Expenses	\$98.25	
	1316	MCKESSON MEDICAL-SURGICAL	24640854	MEDICAL EXPENSES	11002010 64550	Medical Expenses	\$16.72	
	624	GARCIA CLINICAL LABORATORY	74603	MEDICAL EXPENSES	11002010 64550	Medical Expenses	\$5.00	

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	3899	KANE COUNTY SHERIFF'S OFFICE	25-001	MEDICAL	11002010 64550	Medical Expenses	\$6,707.32
						<b>Sub-Total</b>	<b>\$6,827.29</b>
						<b>Corrections Total</b>	<b>\$11,671.29</b>
<b>County Administrator</b>							
	3000	TESKA ASSOCIATES INC	15746	KEN25-16 KC Comprehensive Plan	131605 66500	Miscellaneous Expense	\$10,475.36
	1172	KENDALL PRINTING	25-10162	Tvolker Name Badge and	131505 66500	Miscellaneous	\$60.25
						<b>Sub-Total</b>	<b>\$10,535.61</b>
						<b>County Administrator Total</b>	<b>\$10,535.61</b>
<b>County Board</b>							
	1648	SECURITY AUTOMATION SYSTEMS, INC.	6731	SAS video Replacement	140425 66500	Miscellaneous Expense	\$89,300.00
	5419	PARAMOUNT FENCE INC	42004	SAO DENSITY FILE PROJECT	140425 66500	Miscellaneous Expense	\$8,165.00
	1648	SECURITY AUTOMATION SYSTEMS, INC.	6733	PSC SAS PC'S	140425 66500	Miscellaneous Expense	\$55,000.00
	1648	SECURITY AUTOMATION SYSTEMS, INC.	6732	CH CAMERA REPLACEMENT	140425 66500	Miscellaneous Expense	\$4,400.00
	1648	SECURITY AUTOMATION SYSTEMS, INC.	6732	CH CAMERA REPLACEMENT	140425 66500	Miscellaneous Expense	\$8,000.00
	1648	SECURITY AUTOMATION SYSTEMS, INC.	6732	CH CAMERA REPLACEMENT	140425 66500	Miscellaneous Expense	\$10,800.00
						<b>Sub-Total</b>	<b>\$175,665.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	Vangundy 110325	DVRT	136625 66550	Miscellaneous Expense	\$1,809.77
						<b>Sub-Total</b>	<b>\$1,809.77</b>

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	48	ALLIANT INSURANCE SERVICES INC	2898755	4th qtr fee - received 11-18-2025	120725 68010	Broker Fees	\$12,250.00
						<b>Sub-Total</b>	<b>\$12,250.00</b>
	1657	SERENITY HOUSE COUNSELING SERVICES, INC.	1337	SERENITY HOUSE	136325 68040	Support People in Treatment	\$680.00
	1657	SERENITY HOUSE COUNSELING SERVICES, INC.	1330	SERENITY HOUSE	136325 68040	Support People in Treatment	\$680.00
						<b>Sub-Total</b>	<b>\$1,360.00</b>
	2805	NOBLETEC LLC	C21245	Cisco power supply & cable	140125 69780	Capital	\$1,201.63
	5406	CORDOGAN CLARK & ASSOCIATES INC	28595	Mian Street A&E	140125 69780	Capital Expenditures	\$3,927.74
	5406	CORDOGAN CLARK & ASSOCIATES INC	28573	A&E COB2	140125 69780	Capital Expenditures	\$12,001.65
	3834	CORDOGAN CLARK CONSULTING SERVICES INC	251030-002	Construction	140125 69780	Capital Expenditures	\$152,256.48
	773	HENRICKSEN & COMPANY INC	25101283-001DE	FFE	140125 69780	Capital Expenditures	\$97,674.33
	773	HENRICKSEN & COMPANY INC	25101427-001DE	FFE	140125 69780	Capital Expenditures	\$44,899.83
	773	HENRICKSEN & COMPANY INC	25101428-001DE	ffe	140125 69780	Capital Expenditures	\$97,404.68
	3834	CORDOGAN CLARK CONSULTING SERVICES INC	241014-010	Contst.	140125 69780	Capital Expenditures	\$617,380.87
	84	ARTLIP AND SONS INC	10310	HCH RTU REPLACEMENT	140225 69780	Capital Expenditures	\$20,540.00
	317	COFFMAN TRUCK SALES INC	62884	fm van	140225 69780	Capital Expenditures	\$4,295.25
						<b>Sub-Total</b>	<b>\$1,051,582.46</b>

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	3359	MOGULS INCORPORATED	207807	SMM - ESSENTIAL PACKAGE	177025 79701	Administrative Expenses	\$499.00
						<b>Sub-Total</b>	<b>\$499.00</b>
					<b>County Board</b>	<b>Total</b>	<b>\$1,243,166.23</b>
<b>County Clerk And Recorder</b>	1886	WAREHOUSE DIRECT INC	6041421-0	supplies	11000606 62000	Office Supplies	\$57.82
						<b>Sub-Total</b>	<b>\$57.82</b>
	4665	FIDLAR TECHNOLOGIES	0241494-IN	Laredo	132806 68870	Document Storage	\$4,229.03
						<b>Sub-Total</b>	<b>\$4,229.03</b>
					<b>County Clerk And</b>	<b>Total</b>	<b>\$4,286.85</b>
<b>County Highway Engineer</b>	263	CHRONICLE MEDIA, LLC	35284	Legal Notice, Kendall vs Chicago Title	120207 62000	Office Supplies	\$375.00
						<b>Sub-Total</b>	<b>\$375.00</b>
	1146	KENDALL CO HIGHWAY PETTY CASH	KCHD-113025	Mail Contract	120207 62010	Postage	\$17.53
	1146	KENDALL CO HIGHWAY PETTY CASH	KCHD-113025	Postage	120207 62010	Postage	\$4.34
	1146	KENDALL CO HIGHWAY PETTY CASH	KCHD-113025	Mail Long Range Transp. Plans	120207 62010	Postage	\$20.28
	1146	KENDALL CO HIGHWAY PETTY CASH	KCHD-113025	Mail Certified Pay Estimates to D Const	120207 62010	Postage	\$10.48
						<b>Sub-Total</b>	<b>\$52.63</b>

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	1146	KENDALL CO HIGHWAY PETTY CASH	KCHD-113025	Meal while at Training Seminar	120207 62030	Dues	\$53.17
						<b>Sub-Total</b>	<b>\$53.17</b>
	1849	VERIZON	6127424940	Monthly Service	120207 62070	Cellular Phones	\$213.16
						<b>Sub-Total</b>	<b>\$213.16</b>
	678	GRAINCO FS, INC.	71016912	DEF	120207 62160	Equipment	\$432.00
	1060	JOHN DEERE FINANCIAL	11113-35296/11-1-25	Drive Shaft, Nuts, Blades, Bolts	120207 62160	Equipment	\$2,199.51
	3869	MCCULLOUGH IMPLEMENT COMPANY	P15854	Chain	120207 62160	Equipment	\$36.99
	3869	MCCULLOUGH IMPLEMENT COMPANY	P15837	Chain Saw	120207 62160	Equipment	\$609.99
	1323	MENARDS	36009	Drill Bits, Washers, Brass	120207 62160	Equipment	\$92.63
	1323	MENARDS	36015	Male Hose Repair	120207 62160	Equipment	\$2.29
	1477	O'MALLEY WELDING & FABRICATING INC	21830	Modify Broom Mount	120207 62160	Equipment	\$1,340.00
	5358	TERA AUTOMOTIVE INC	90548	Spord Kits	120207 62160	Equipment	\$110.00
	1919	WHOLESALE DIRECT INC	000276595	Light Bar for New Truck	120207 62160	Equipment	\$792.13
	317	COFFMAN TRUCK SALES INC	727797	Inspection, #22	120207 62160	Equipment	\$40.00
	166	BONNELL INDUSTRIES INC.	0223765-IN	Solenoid	120207 62160	Equipment	\$209.70
	486	DU-TEK INC	1028376	Hoses for Grader	120207 62160	Equipment	\$350.00
						<b>Sub-Total</b>	<b>\$6,215.24</b>
	678	GRAINCO FS, INC.	4022855	1317.4 Gallons Diesel	120207 62180	Gasoline / Fuel /	\$3,680.82
	678	GRAINCO FS, INC.	4022856	623.6 Gallons Gasoline	120207 62180	Gasoline / Fuel /	\$1,496.64

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						<b>Sub-Total</b>	<b>\$5,177.46</b>
	339	CORRECT MONITORING SERVICES	M10300N-26	Annual Monitoring, North Building	120207 67200	Building and Grounds Maint.	\$420.00
	339	CORRECT MONITORING SERVICES	M10300S-26	Annual Monitoring, South Building	120207 67200	Building and Grounds Maint.	\$420.00
	4767	LRS LLC	RD11312773	Switch out Roll Off	120207 67200	Building and	\$1,002.60
	1323	MENARDS	36088	Light Bulb for Gas Pump	120207 67200	Building and	\$11.98
	3945	UNIFIRST FIRST AID CORP	H853427	First Aid Supplies	120207 67200	Building and Grounds Maint.	\$104.97
	678	GRAINCO FS, INC.	4022902	Diesel Nozzle	120207 67200	Building and	\$145.00
						<b>Sub-Total</b>	<b>\$2,104.55</b>
	2047	COMED	7690036000/11-5-25	Monthly Service	120207 67210	Electric Service - ComEd	\$1,342.42
	2047	COMED	8452853111/11-3-25	Monthly Service	120207 67210	Electric Service - ComEd	\$98.51
	2047	COMED	7375462222/11-5-25	Monthly Service	120207 67210	Electric Service - ComEd	\$225.50
						<b>Sub-Total</b>	<b>\$1,666.43</b>
	1323	MENARDS	35743	Straw Mat, Mulch	120207 67220	Highway Maint.	\$29.93
	236	CENTRAL LIMESTONE CO INC	44641	CA6	120207 67220	Highway Maint. Materials	\$969.85
						<b>Sub-Total</b>	<b>\$999.78</b>
	1448	NEWMAN SIGNS INC	TRFINV064244	Premask Tape	120207 67240	Sign Supplies	\$95.25
						<b>Sub-Total</b>	<b>\$95.25</b>
	5430	KEARNEY-NATIONAL INC	IN0000163070	Pole & Hardware, Eldamain Bridge	120207 67260	Traffic Signals & Streetlights	\$2,920.00

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	1146	KENDALL CO HIGHWAY PETTY CASH	KCHD-113025	Autoscope	120207 67260	Traffic Signals & Streetlights	\$160.88
	1323	MENARDS	36088	Sealing Compound, Rat Killer	120207 67260	Traffic Signals &	\$59.67
	5435	ELMUND AND NELSON CO	20251128	Pole/Arm - Collins Road	120207 67260	Traffic Signals & Streetlights	\$4,120.00
						<b>Sub-Total</b>	<b>\$7,260.55</b>
	4120	TOWNSHIP OF KENDALL	22-04115-00-BR	Wheeler Road Bridge, KC 50%	120107 67350	Construction of Bridges	\$38,238.30
	941	OMNITRAX HOLDINGS COMBINED INC	144574	27" Water Pipeline, Orchard Road Bridge	120107 67350	Construction of Bridges	\$1,313.10
	941	OMNITRAX HOLDINGS COMBINED INC	144572	30' Water Pipeline, Orchard Road Bridge	120107 67350	Construction of Bridges	\$1,313.10
						<b>Sub-Total</b>	<b>\$40,864.50</b>
	1912	WHEATLAND TITLE COMPANY	702937	Title Services, Ridge Rd Holt- Black, Parcel 0026	135007 67410	Land / Right of Way Acq	\$614.75
	1912	WHEATLAND TITLE COMPANY	702964	Title Services, Ridge Rd, Holt- Black Parcel 0030TE	135007 67410	Land / Right of Way Acq	\$207.00
	1912	WHEATLAND TITLE COMPANY	703034	Title Service, Ridge Rd. Holt- Black, Avery	135007 67410	Land / Right of Way Acq	\$95.00
	4250	DGA INVESTMENTS LLC-	22-00168-00- RP/0018	ROW, Ridge Road Parcel 0018	135007 67410	Land / Right of Way Acq	\$63,000.00
	1912	WHEATLAND TITLE COMPANY	699557	Title Service, Ridge Rd. Holt to Black	135007 67410	Land / Right of Way Acq	\$563.50
						<b>Sub-Total</b>	<b>\$64,480.25</b>
	524	ENGINEERING ENTERPRISES INC	85295	Johnson Street, Ph. III	135007 67420	Engineering Fees	\$3,025.00
	797	HR GREEN INC.	195441	Galena Road, Eldamain to	135007 67420	Engineering	\$42,089.99
	797	HR GREEN INC.	195443	Galena Road at Rock Creek	135007 67420	Engineering	\$6,327.45

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	809	HUTCHISON ENGINEERING, INC	25-00175-00-EG/3	Ridge Rd. Caton Farm to Plainfield	135007 67420	Engineering Fees	\$6,962.50
	809	HUTCHISON ENGINEERING, INC	25-00175-00-EG/4	Ridge Rd. Caton Farm to Plainfield	135007 67420	Engineering Fees	\$30,737.18
	809	HUTCHISON ENGINEERING, INC	22-00168-01-EG/20	Ridge Rd. Holt to Black, Ph. II	135007 67420	Engineering Fees	\$119,838.38
						<b>Sub-Total</b>	<b>\$208,980.50</b>
	1821	CITY OF YORKVILLE	6780 RT47/10-31-25	Water Service	120207 69000	Utilities	\$108.06
	1957	YORKVILLE BRISTOL SANITARY DIST	25-0/11-6-25	Sewer Service	120207 69000	Utilities	\$114.00
						<b>Sub-Total</b>	<b>\$222.06</b>
					<b>County Highway</b>	<b>Total</b>	<b>\$338,760.53</b>
<b>Elections</b>							
	1849	VERIZON	6128643190	supplies	11000607 64270	Elections	\$36.01
	5175	ELECTION SYSTEMS AND SOFTWARE LLC	CD2133014	BOD printers	11000607 64270	Elections Supplies	\$20,980.00
						<b>Sub-Total</b>	<b>\$21,016.01</b>
						<b>Elections</b>	<b>Total</b>
							<b>\$21,016.01</b>
<b>Emergency Management Agency</b>							
	556	FLATSO'S TIRE SHOP	37790	4 TIRES	11000912 62170	Vehicle	\$555.04
	556	FLATSO'S TIRE SHOP	36842	4 TIRES	11000912 62170	Vehicle	\$555.04
						<b>Sub-Total</b>	<b>\$1,110.08</b>
						<b>Emergency</b>	<b>Total</b>
							<b>\$1,110.08</b>
<b>Facilities Management</b>							
	499	ECOLAB	6355835047	DISH MACHINE RENTAL	11001001 62140	Annual	\$330.00
	5	AAREN PEST CONTROL	43221	PEST CONTROL	11001001 62140	Annual Contracts /	\$740.00
	5327	CTS OF ILLINOIS INC	I30640	ANNUAL CONTRACTS	11001001 62140	Annual	\$267.50
	5327	CTS OF ILLINOIS INC	I28455	ANNUAL CONTRACTS	11001001 62140	Annual	\$110.00
	1686	SOUND INCORPORATED	R196328	ANNUAL CONTRACTS	11001001 62140	Annual Contracts /	\$729.00

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	1686	SOUND INCORPORATED	R196415	ANNUAL CONTRACTS	11001001 62140	Annual Contracts / Comp. Accts	\$165.00
	1686	SOUND INCORPORATED	R196422	ANNUAL CONTRACTS	11001001 62140	Annual Contracts / Comp. Accts	\$150.00
						<b>Sub-Total</b>	<b>\$2,491.50</b>
	1259	LIONHEART CRITICAL POWER SPECIALISTS INC	75759	ANNUAL CONTRACTS	11001001 62150	Contractual Services	\$2,253.00
	1583	R.J. O'NEIL, INC	203261	SERVICES	11001001 62150	Contractual	\$1,105.00
	1583	R.J. O'NEIL, INC	203448	SERVICES	11001001 62150	Contractual	\$4,870.00
						<b>Sub-Total</b>	<b>\$8,228.00</b>
	76	APEX INDUSTRIAL AUTOMATION LLC	1289191	EQUIPMENT	11001001 62160	Equipment	\$811.96
	23	ADVANCED ELEVATOR COMPANY	59036	EQUIPMENT	11001001 62160	Equipment	\$5,260.00
	1686	SOUND INCORPORATED	R196515	PROGRAM UPDATE	11001001 62160	Equipment	\$6,516.00
	1686	SOUND INCORPORATED	D1380713	PROGRAM UPGRADE	11001001 62160	Equipment	\$826.00
	5328	FLOCK GROUP INC	INV-78550	EQUIPMENT	11001001 62160	Equipment	\$7,300.00
						<b>Sub-Total</b>	<b>\$20,713.96</b>
	1772	TIRE TRACKS	203126900	VEHICLE MAINTENANCE	11001001 62170	Vehicle	\$59.39
						<b>Sub-Total</b>	<b>\$59.39</b>
	1153	KENDALL COUNTY HIGHWAY DEPARTMENT	11/03/25	FUEL	11001001 62180	Gasoline / Fuel / Oil	\$435.88
						<b>Sub-Total</b>	<b>\$435.88</b>
	1950	COUNTRYSIDETRUE VALUE INC	G54891	COUNTY SUPPLIES	11001001 62370	County Supplies	\$28.68

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	792	HOME DEPOT CREDIT SERVICES	11/13/25	COUNTY SUPPLIES	11001001 62370	County Supplies	\$847.78
	228	CAPITAL ONE COMMERCIAL	1666287641	COUNTY SUPPLIES	11001001 62370	County Supplies	\$710.26
	1447	NEUCO INC.	9216688	COUNTY SUPPLIES	11001001 62370	County Supplies	\$826.53
						<b>Sub-Total</b>	<b>\$2,413.25</b>
	5437	PAVECONNECT LOGISTICS LLC	00596088	CONRETE REPAIR	11001001 62770	Capital Maintenance	\$31,017.25
						<b>Sub-Total</b>	<b>\$31,017.25</b>
						<b>Facilities Management Total</b>	<b>\$65,359.23</b>
<b>GIS COORDINATOR</b>	415	DELL MARKETING LP	2009812718186	Workstations	131712 65860	Computer	\$9,146.48
						<b>Sub-Total</b>	<b>\$9,146.48</b>
	1849	VERIZON	6128643189	Cell phopne bill 10/17-	131712 99570	Cell Phones	\$39.36
						<b>Sub-Total</b>	<b>\$39.36</b>
					<b>GIS COORDINATOR Total</b>	<b>\$9,185.84</b>	
<b>Health and Human Services Dir.</b>	899995	OTP EMPLOYEE REIMB	TR-000283	CONF MILEAGE	120513 62040	Conferences	\$50.40
						<b>Sub-Total</b>	<b>\$50.40</b>
	899995	OTP EMPLOYEE REIMB	TR-000410	SEPTEC MILEAGE	120513 62050	Mileage	\$79.90
	899995	OTP EMPLOYEE REIMB	TR-000410	KC WELL MILEAGE	120513 62050	Mileage	\$16.10
	899995	OTP EMPLOYEE REIMB	TR-000410	NON-COUNTY WELL MILEAGE	120513 62050	Mileage	\$31.40
	899995	OTP EMPLOYEE REIMB	TR-000408	OCTOBER 2025	120513 62050	Mileage	\$90.30
	899995	OTP EMPLOYEE REIMB	TR-000407	OCT25 REST INSP MILEAGE	120513 62050	Mileage	\$61.60
						<b>Sub-Total</b>	<b>\$279.30</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	5409	MICHELLE HAWLEY	2025-11-001	NOV25	120513 62150	Contractual	\$1,062.50
	1258	ENDEAVOR HEALTH MEDICAL GROUP	105	MARTIN OCT25	120513 62150	Contractual Services	\$3,800.00
						<b>Sub-Total</b>	<b>\$4,862.50</b>
	1849	VERIZON	6127840079	2 PHONES	120513 63540	Telephones	\$80.30
	1849	VERIZON	6127840079	3 PHONES 1 HOTSPOT	120513 63540	Telephones	\$173.39
	1849	VERIZON	6127840079	1 PHONE 1 HOTSPOT	120513 63540	Telephones	\$139.37
	1849	VERIZON	6127840079	1 HOTSPOT	120513 63540	Telephones	\$36.01
	1849	VERIZON	6127840079	1 PHONE 1 HOTSPOT	120513 63540	Telephones	\$75.37
	1849	VERIZON	6127840079	2 PHONES 1 HOTSPOT	120513 63540	Telephones	\$178.73
	1849	VERIZON	6127840079	3 PHONES	120513 63540	Telephones	\$78.72
	1849	VERIZON	6127840079	7 PHONES	120513 63540	Telephones	\$275.52
	1849	VERIZON	6127840079	1 IPAD, 4 PHONES, 1	120513 63540	Telephones	\$253.79
						<b>Sub-Total</b>	<b>\$1,291.20</b>
	4226	AMEREN ILLINOIS	241771	LIHEAP KENDALL-GRUNDY	120513 67810	Direct Client	\$4,565.00
	82	ARNESON OIL COMPANY	241792	LIHEAP KENDALL-GRUNDY	120513 67810	Direct Client Assistance	\$1,675.00
	2047	COMED	241795	LIHEAP KENDALL-GRUNDY	120513 67810	Direct Client	\$73,282.00
	440	DIBBLE ENTERPRISES INC	241793	LIHEAP KENDALL-GRUNDY	120513 67810	Direct Client Assistance	\$1,006.00
	678	GRAINCO FS, INC.	241794	LIHEAP KENDALL-GRUNDY	120513 67810	Direct Client	\$5,290.00
	780	HICKSGAS BRAIDWOOD	241798	LIHEAP KENDALL-GRUNDY	120513 67810	Direct Client Assistance	\$1,810.00
	1452	NICOR	241802	LIHEAP KENDALL-GRUNDY	120513 67810	Direct Client	\$30,295.00
	458	D&H ENERGY MGT CO, LLC	2026-035-63-2	2026-035-63-2	120513 67810	Direct Client Assistance	\$10,002.43
	39	ALL SERVICE HEATING & AIR CONDITIONING	1965	ALL SERVICE INV 1965	120513 67810	Direct Client Assistance	\$14,172.81
						<b>Sub-Total</b>	<b>\$142,098.24</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	415	DELL MARKETING LP	10845610047	SECOND MONITOR FOR VF	120513 69780	Capital	\$131.99
						<b>Sub-Total</b>	<b>\$131.99</b>
						<b>Health and Human</b>	<b>Total</b>
							<b>\$148,713.63</b>
<b>Human Resources</b>							
	1849	VERIZON	6128643189	Cell phopne bill 10/17-	11003131 62070	Cellular Phones	\$39.36
						<b>Sub-Total</b>	<b>\$39.36</b>
						<b>Human Resources</b>	<b>Total</b>
							<b>\$39.36</b>
<b>Merit Commission</b>							
	295	COLLEGE OF DUPAGE	CE FALL 2025	ACADEMY	11002011 64590	Merit	\$15,495.00
						<b>Sub-Total</b>	<b>\$15,495.00</b>
						<b>Merit Commission</b>	<b>Total</b>
							<b>\$15,495.00</b>
<b>PBZ Senior Planner</b>							
	899996	OTP REFUNDS	SP 25-05-003	Close out escrow account	180119 63150	Project	\$1,230.00
	899996	OTP REFUNDS	Pet 24-10	Close out escrow account	180119 63150	Project	\$2,673.72
	899996	OTP REFUNDS	23-05-003	Close out escrow account	180119 63150	Project	\$659.21
						<b>Sub-Total</b>	<b>\$4,562.93</b>
						<b>PBZ Senior Planner</b>	<b>Total</b>
							<b>\$4,562.93</b>
<b>Planning, Building and Zoning</b>							
	572	CLIFF FOX	11-14-25	ZBA Mileage	11001902 51090	Salaries - ZBA	\$9.74
	1918	DICK WHITFIELD	11-14-25	ZBA Mileage	11001902 51090	Salaries - ZBA	\$97.40
	244	SCOTT CHERRY	11-14-25	ZBA Mileage	11001902 51090	Salaries - ZBA	\$55.52
	4010	JILLIAN PRODEHL	11-14-25	ZBA Mileage	11001902 51090	Salaries - ZBA	\$107.14
	1768	DICK THOMPSON	11-14-25	ZBA Mileage	11001902 51090	Salaries - ZBA	\$167.10
	1235	TOM LECUYER	11-14-25	ZBA Mileage	11001902 51090	Salaries - ZBA	\$63.31
	1364	RANDY MOHR	11-14-25	ZBA Mileage	11001902 51090	Salaries - ZBA	\$18.81
						<b>Sub-Total</b>	<b>\$519.02</b>
	135	BUILDING & ZONING PETTY CASH	11-21-25	Nuts and bolts for signs	11001902 62000	Office Supplies	\$28.68
						<b>Sub-Total</b>	<b>\$28.68</b>
	1153	KENDALL COUNTY HIGHWAY DEPARTMENT	11-10-25	Gasoline-105.84 gallons \$252.53 per gal	11001902 62170	Vehicle Maintenance / Repairs	\$252.53

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1508	ROBIN GREEN INC.	225161	Paradise Car Wash	11001902 62170	Vehicle	\$34.00
						<b>Sub-Total</b>	<b>\$286.53</b>
	1247	LEO'S	4672	Name Plate	11001902 63800	Regional Plan	\$20.00
						<b>Sub-Total</b>	<b>\$20.00</b>
	1495	OSWEGO TOWNSHIP	10681	Split fee for TLO per IGA	11001902 66500	Miscellaneous	\$600.00
						<b>Sub-Total</b>	<b>\$600.00</b>
						<b>Planning, Building and</b>	<b>Total</b>
							<b>\$1,454.23</b>
<b>Probation Supervisor</b>							
	903	ILLINOIS PROBATION & COURT SERVICES	2261	Group Tier 3	132616 62030	Dues	\$900.00
						<b>Sub-Total</b>	<b>\$900.00</b>
	2731	RECONNECT INC	7219C2FC-0022	Monthly Active Users, 24/7	132616 62140	Annual	\$40.00
						<b>Sub-Total</b>	<b>\$40.00</b>
	1886	WAREHOUSE DIRECT INC	6040158-0	Drug Testing Gloves	132616 64450	Drug Testing	\$336.51
	1594	REDWOOD TOXICOLOGY LABORATORY, INC	007239202510	Drug Test Confirmations	132616 64450	Drug Testing	\$150.56
						<b>Sub-Total</b>	<b>\$487.07</b>
						<b>Probation Supervisor</b>	<b>Total</b>
							<b>\$1,427.07</b>
<b>Public Defender</b>							
	3380	AMAZON CAPITAL SERVICES	1QPG-H96W-CKWM	PHONE CORDS, TONER, LYSOL, FEBREZE, LABELS, FOLDER	11001719 62000	Office Supplies	\$643.73
						<b>Sub-Total</b>	<b>\$643.73</b>
	4090	ILLINOIS COUNCIL OF CHIEF DEFENDERS	2025	JASON MAJER MEMBERSHIP DUES	11001719 62030	Dues	\$550.00
						<b>Sub-Total</b>	<b>\$550.00</b>
						<b>Public Defender</b>	<b>Total</b>
							<b>\$1,193.73</b>
<b>Regional Office Of</b>							

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Education	713	GRUNDY COUNTY TREASURER	PERCENTAGES 110725	ROE PERCENTAGES 110725	11001808 64320	Reimb. to Grundy - Misc.	\$5,365.77
						<b>Sub-Total</b>	<b>\$5,365.77</b>
						<b>Regional Office Of Total</b>	<b>\$5,365.77</b>
Sheriff	3380	AMAZON CAPITAL SERVICES	16DJ-DV1K-PLCK	OFFICE SUPPLIES	11002009 62000	Office Supplies	\$8.90
	3380	AMAZON CAPITAL SERVICES	17YT-XLFF-4RYT.	OFFICE SUPPLIES	11002009 62000	Office Supplies	\$29.20
	3380	AMAZON CAPITAL SERVICES	1FNT-PXGJ-GDVF	OFFICE SUPPLIES	11002009 62000	Office Supplies	\$401.86
	1527	PETTY CASH / SHERIFF'S OFFICE	08192025	PETTY CASH	11002009 62000	Office Supplies	\$33.50
						<b>Sub-Total</b>	<b>\$473.46</b>
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	1293	CONFERENCES	11002009 62040	Conferences	\$500.00
						<b>Sub-Total</b>	<b>\$500.00</b>
	3899	KANE COUNTY SHERIFF'S OFFICE	JD2025	CONTRACTUAL SERVICES	11002009 62150	Contractual Services	\$36,000.00
	2265	VILLAGE OF MONTGOMERY	AR-26-0160	CONTRACTUAL SERVICES	11002009 62150	Contractual Services	\$6,464.41
						<b>Sub-Total</b>	<b>\$42,464.41</b>
	1323	MENARDS	36072	EQUIP MAINT	11002009 62160	Equipment	\$11.99
	2847	A BEEP LLC	136601	EQUIPMENT	136520 62160	Equipment	\$4,306.36
	2847	A BEEP LLC	136602	EQUIPMENT	136520 62160	Equipment	\$1,177.80
	4668	PLATINUMCARE CLEANING AND RESTORATION	14501	CARPET CLEANING	11002009 62160	Equipment	\$1,527.75
						<b>Sub-Total</b>	<b>\$7,023.90</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	884	ILLINOIS TOLLWAY	G123000007153	VEHICLE MAINT	11002009 62170	Vehicle	\$3.20
	506	ELBURN NAPA, INC.	401211	VEHICLE MAINT	11002009 62170	Vehicle	\$81.20
						<b>Sub-Total</b>	<b>\$84.40</b>
	4936	THOMAS SCIENTIFIC HOLDINGS, LLC	150314	POLICE SUPPLIES	11002009 64350	Police Supplies	\$782.83
	3577	QUADIENT FINANCE USA INC	30262654	POLICE SUPPLIES	11002009 64350	Police Supplies	\$100.00
						<b>Sub-Total</b>	<b>\$882.83</b>
	3380	AMAZON CAPITAL SERVICES	1KFF-MFC3-FRKY	YOUTH ACADEMY	11002009 64390	Investigation	\$188.87
	640	G-FORCE LABELS & PRINTING INC	59430	SHERIFF STAR	11002009 64390	Investigation	\$264.05
	569	THE ARTCRAFT GROUP, INC	566448	PROMO PRODUCTS	11002009 64390	Investigation	\$2,228.00
						<b>Sub-Total</b>	<b>\$2,680.92</b>
	2131	SECURUS TECHNOLOGIES	315923	INMATE SUPPLIES	132120 64540	Supplies Inmate Comm	\$455.00
						<b>Sub-Total</b>	<b>\$455.00</b>
	2676	THRUSH SERVICES INC	474503	RANGE FEE	133820 66500	Range Miscellaneous	\$265.00
						<b>Sub-Total</b>	<b>\$265.00</b>
	979	ILLINOIS PHLEBOTOMY SERVICES	2510	DUI EXPENSE	133720 66540	DUI Law Enforcement Equipment	\$425.00
						<b>Sub-Total</b>	<b>\$425.00</b>
						<b>Sheriff Total</b>	<b>\$55,254.92</b>
<b>State's Attorney</b>	3380	AMAZON CAPITAL SERVICES	14PF-TKT4-6PTV	Scanner and 1T-USB's	11002120 62000	Office Supplies	\$981.90

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						<b>Sub-Total</b>	<b>\$981.90</b>
	3157	WEST PUBLISHING CORPORATION	852826461	Nov 1-Nov 30 Subscription	11002120 62020	Subscriptions / Books	\$347.81
						<b>Sub-Total</b>	<b>\$347.81</b>
	79	A.R.D.C.	111825	2026 Dues	11002120 62030	Dues	\$385.00
						<b>Sub-Total</b>	<b>\$385.00</b>
	1896	ERIC WEIS	111825	MEG Task Force Conference-	11002120 62040	Conferences	\$177.95
						<b>Sub-Total</b>	<b>\$177.95</b>
	313	LISA COFFEY	1153	November Legal Services	11002120 62150	Contractual	\$1,000.00
						<b>Sub-Total</b>	<b>\$1,000.00</b>
	2137	NICOLE OKERBLAD	111425	CAC Follow up-interpreting	11002120 65200	Child Advocacy	\$120.00
	3380	AMAZON CAPITAL SERVICES	16N1-6XMG-4WCD	snacks	11002120 65200	Child Advocacy Board	\$342.77
						<b>Sub-Total</b>	<b>\$462.77</b>
	5399	LYNN A MCCAULEY	111225	Grand Jury	11002120 65210	Trials Hearings	\$636.50
	4865	WISCONSIN DEPARTMENT OF TRANSPORTATION	111925	Driving records case 25 MT 1232	11002120 65210	Trials Hearings	\$2.00
						<b>Sub-Total</b>	<b>\$638.50</b>
						<b>State's Attorney Total</b>	<b>\$3,993.93</b>
<b>Technology Director</b>							
	3380	AMAZON CAPITAL SERVICES	1V6L-PNCJ-GHQT	Office Furniture	11002233 62000	Office Supplies	\$417.96
	3380	AMAZON CAPITAL SERVICES	19MV-7QVV-KDXY	Office Furni	11002233 62000	Office Supplies	\$221.20
						<b>Sub-Total</b>	<b>\$639.16</b>
	1849	VERIZON	6128643189	Cell phopne bill 10/17-	11002233 62070	Cellular Phones	\$462.27

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						<b>Sub-Total</b>	<b>\$462.27</b>
	2805	NOBLETEC LLC	C21483	Consulting	11002233 62150	Contractual	\$3,230.00
						<b>Sub-Total</b>	<b>\$3,230.00</b>
	3169	SOLARWINDS	IN723546	Yearly Maintenance	11002233 65850	Computer	\$5,890.46
	415	DELL MARKETING LP	10846932017	Office STD	11002233 65850	Computer	\$8,053.25
	4544	GOVERNMENTJOBS.COM, INC	INV-149587	NeoGov SSO Subscription	11002233 65850	Computer Maint. / Software	\$1,679.80
	2805	NOBLETEC LLC	C21504	Microsoft CSP or November	11002233 65850	Computer	\$9,180.38
						<b>Sub-Total</b>	<b>\$24,803.89</b>
	415	DELL MARKETING LP	10846075021	Laptop	11002233 65860	Computer	\$1,045.33
	415	DELL MARKETING LP	10846075005	Laptops	11002233 65860	Computer	\$2,090.66
	2805	NOBLETEC LLC	C21243	Meraki	11002233 65860	Computer	\$23,165.70
	415	DELL MARKETING LP	2009739561545	Boardroom computers	11002233 65860	Computer	\$4,615.31
	227	CDW LLC	AG9KU1E	APC batteries	11002233 65860	Computer	\$1,307.40
						<b>Sub-Total</b>	<b>\$32,224.40</b>
	3380	AMAZON CAPITAL SERVICES	1HJD-L167-44GV	Toner	11002233 65870	Printer Expense	\$54.59
						<b>Sub-Total</b>	<b>\$54.59</b>
	1304	MARCO TECHNOLOGIES, LLC	568092027	Copiers 10/28/2025 - 11/28/2025	11002233 65880	Copier Expense	\$7,013.49
	3380	AMAZON CAPITAL SERVICES	14VH-T7WN-3YKK	Staples for copier	11002233 65880	Copier Expense	\$153.42
						<b>Sub-Total</b>	<b>\$7,166.91</b>
					<b>Technology Director</b>	<b>Total</b>	<b>\$68,581.22</b>
<b>Treasurer</b>	3380	AMAZON CAPITAL SERVICES	1L6N-L9NX-RNF9	OFFICE SUPPLIES	11000825 62000	Office Supplies	\$675.28
	3380	AMAZON CAPITAL SERVICES	16VM-P61F-FVVL	CALCULATOR RIBBON	11000825 62000	Office Supplies	\$9.89

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						<b>Sub-Total</b>	<b>\$685.17</b>
					<b>Treasurer</b>	<b>Total</b>	<b>\$685.17</b>
Utilities - Facilities Mgmt.	2268	METRONET SYSTEMS HOLDINGS LLC	10/28/2025	TELEPHONE	11001044 63540	Telephones	\$11,077.14
						<b>Sub-Total</b>	<b>\$11,077.14</b>
	312	COMCAST	877120066015552 0-115	Internet Nov 19, 2025 to Dec 18, 2025	11001044 65890	Internet Expense	\$269.90
	312	COMCAST	256389630	internet Nov 15, 25 to Dec	11001044 65890	Internet	\$806.25
	2268	METRONET SYSTEMS HOLDINGS LLC	10/28/2025	INTERNET	11001044 65890	Internet Expense	\$1,586.90
						<b>Sub-Total</b>	<b>\$2,663.05</b>
	5333	CONSTELLATION ENERGY CORPORATION	4454566	PSC	11001044 69210	Natural Gas - PSC	\$4,474.81
						<b>Sub-Total</b>	<b>\$4,474.81</b>
	5333	CONSTELLATION ENERGY CORPORATION	4454566	CH	11001044 69220	Natural Gas - Courthouse	\$4,970.52
						<b>Sub-Total</b>	<b>\$4,970.52</b>
	1452	NICOR	11/04/25	NATURAL GAS	11001044 69250	Natural Gas -	\$25.47
						<b>Sub-Total</b>	<b>\$25.47</b>
	1452	NICOR	11/07/25	NATURAL GAS	11001044 69260	Natural Gas -	\$175.87
	1452	NICOR	11/07/25.1	NATURAL GAS	11001044 69260	Natural Gas -	\$315.68
						<b>Sub-Total</b>	<b>\$491.55</b>
	1452	NICOR	11/11/25	NATURAL GAS	11001044 69280	Natural Gas -	\$439.92
						<b>Sub-Total</b>	<b>\$439.92</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	5333	CONSTELLATION ENERGY CORPORATION	4454566	HHS	11001044 69320	Natural Gas - Health Dept.	\$1,278.14
						<b>Sub-Total</b>	<b>\$1,278.14</b>
	1957	YORKVILLE BRISTOL SANITARY DIST	11/06/25.2	WATER	11001044 69400	Water - COB2	\$287.50
						<b>Sub-Total</b>	<b>\$287.50</b>
	1821	CITY OF YORKVILLE	10/31/25.6	WATER	11001044 69410	Water - PSC	\$144.46
	1821	CITY OF YORKVILLE	10/31/25.7	WATER	11001044 69410	Water - PSC	\$3,828.14
	1957	YORKVILLE BRISTOL SANITARY DIST	11/06/25.6	WATER	11001044 69410	Water - PSC	\$2,155.50
	1957	YORKVILLE BRISTOL SANITARY DIST	11/06/25.8	WATER	11001044 69410	Water - PSC	\$890.50
						<b>Sub-Total</b>	<b>\$7,018.60</b>
	1821	CITY OF YORKVILLE	10/31/25.3	WATER	11001044 69420	Water -	\$137.18
	1957	YORKVILLE BRISTOL SANITARY DIST	11/06/25.1	WATER	11001044 69420	Water - Courthouse	\$888.00
						<b>Sub-Total</b>	<b>\$1,025.18</b>
	1821	CITY OF YORKVILLE	10/31/25.8	WATER	11001044 69440	Water - COB	\$104.42
	1957	YORKVILLE BRISTOL SANITARY DIST	11/06/25.4	WATER	11001044 69440	Water - COB	\$476.00
						<b>Sub-Total</b>	<b>\$580.42</b>
	1821	CITY OF YORKVILLE	10/31/25.4	WATER	11001044 69450	Water - Animal	\$355.58
	1957	YORKVILLE BRISTOL SANITARY DIST	11/06/25.7	WATER	11001044 69450	Water - Animal Control	\$199.00
						<b>Sub-Total</b>	<b>\$554.58</b>
	1821	CITY OF YORKVILLE	10/31/25.9	WATER	11001044 69480	Water - Historic	\$188.14

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1957	YORKVILLE BRISTOL SANITARY DIST	11/06/25.3	WATER	11001044 69480	Water - Historic Courthouse	\$307.50
						<b>Sub-Total</b>	<b>\$495.64</b>
	1821	CITY OF YORKVILLE	10/31/25.5	WATER	11001044 69510	Water -	\$108.06
	1957	YORKVILLE BRISTOL SANITARY DIST	11/06/25.5	WATER	11001044 69510	Water - Facilities / C	\$114.00
						<b>Sub-Total</b>	<b>\$222.06</b>
	1821	CITY OF YORKVILLE	10/31/25.2	WATER	11001044 69520	Water - Health	\$362.86
	1957	YORKVILLE BRISTOL SANITARY DIST	11/06/25	WATER	11001044 69520	Water - Health Department	\$391.08
						<b>Sub-Total</b>	<b>\$753.94</b>
	1452	NICOR	11/10/25	NATURAL GAS	11001044 69610	Natural Gas -	\$109.26
						<b>Sub-Total</b>	<b>\$109.26</b>
	1452	NICOR	11/13/25	NATURAL GAS	11001044 69620	Natural Gas -	\$269.59
						<b>Sub-Total</b>	<b>\$269.59</b>
	1821	CITY OF YORKVILLE	10/31/25.1	WATER	11001044 69630	Water -	\$0.85
						<b>Sub-Total</b>	<b>\$0.85</b>
	1821	CITY OF YORKVILLE	10/31/25	WATER	11001044 69640	Water - COB2	\$16.76
						<b>Sub-Total</b>	<b>\$16.76</b>
						<b>Utilities - Facilities</b>	<b>Total</b>
							<b>\$36,754.98</b>
<b>Veteran's Superintendent</b>	3936	ANDREW GAGNER	2025-175	Mileage for training	121123 62050	Mileage	\$106.68
						<b>Sub-Total</b>	<b>\$106.68</b>
	1933	MIKE WILSON	2025-182	Cell phone	121123 62070	Cellular Phones	\$50.00
	1206	ED KURZ	2025-183	Cell phone	121123 62070	Cellular Phones	\$50.00
	5196	ROBERT GHOLSTON	2025-184	Cell Phone	121123 62070	Cellular Phones	\$50.00
						<b>Sub-Total</b>	<b>\$150.00</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	260103	Fuel for veteran transportation	121123 62180	Gasoline / Fuel / Oil	\$4.00
	1153	KENDALL COUNTY HIGHWAY DEPARTMENT	2025-177	Fuel for veteran transportation	121123 62180	Gasoline / Fuel / Oil	\$381.68
						<b>Sub-Total</b>	<b>\$385.68</b>
	3887	YOUR STORY COUNSELING, PC	147356	Therapy for veteran	121123 65930	Mental Health	\$60.00
	3887	YOUR STORY COUNSELING, PC	145684	Therapy for veteran	121123 65930	Mental Health	\$50.00
	3887	YOUR STORY COUNSELING, PC	148176	Therapy for veteran	121123 65930	Mental Health	\$50.00
	3887	YOUR STORY COUNSELING, PC	150997	Therapy for veteran	121123 65930	Mental Health	\$50.00
						<b>Sub-Total</b>	<b>\$210.00</b>
	2833	FIRST NATIONAL BANK OF OMAHA	2025-171	Rental Assistance for Veteran/spouse	121123 65950	Shelter Assistance	\$500.00
	3156	OSWEGO SENIOR APRTMENTS L P	2025-172	Rental Assistance for veteran	121123 65950	Shelter Assistance	\$500.00
	3156	OSWEGO SENIOR APRTMENTS L P	2025-173	Rental Assistance for veteran/spouse	121123 65950	Shelter Assistance	\$500.00
	1470	WILLIAM ODENBACH	2025-174	Rental Assistance for veteran	121123 65950	Shelter	\$500.00
						<b>Sub-Total</b>	<b>\$2,000.00</b>
					<b>Veteran's</b>	<b>Total</b>	<b>\$2,852.36</b>
						<b>Grand Total</b>	<b>\$2,070,779.64</b>