

Claims Listing

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Administration	4604	CHRISTINA BURNS	FY25 CBurns Mileage	FY25 CBurns Mileage	11000530 62050	Mileage	\$487.62
						Sub-Total	\$487.62
	541	FIRST NATIONAL BANK OF OMAHA	Burns 12/3/25	2025 November ILCMA Professional Development	11000530 62060	Training	\$35.00
						Sub-Total	\$35.00
	1858	VILLAGE OF OSWEGO	3351	FY25 Federal Lobbyist	11000530 62150	Contractual	\$3,125.00
						Sub-Total	\$3,125.00
	4156	ILLINOIS STATE POLICE	20251007772	Liquor License Background Checks	11000530 65760	Notaries	\$150.00
	541	FIRST NATIONAL BANK OF OMAHA	Villa 12/3/25	2025 Notary State Filing Fee	11000530 65760	Notaries	\$16.00
						Sub-Total	\$166.00
						Administration Total	\$3,813.62
Animal Control Warden	541	FIRST NATIONAL BANK OF OMAHA	COSGROVE 12/3/25	FY25 Feed, Cooler, Equipment	130101 62160	Equipment	\$632.29
						Sub-Total	\$632.29
	4381	RUSTY RIDGE ANIMAL CENTER	631484.1	FY25 CHOCOLATE MEDS	130201 67020	Animal Medical Care Expense	\$56.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	584432	FY25 FIRST MEDICAL	130201 67020	Animal Medical Care Expense	\$376.10
	1951	NVA YORKVILLE VETERINARY MEDICINE	584427	FY25 MEDS	130201 67020	Animal Medical Care Expense	\$48.33

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	1951	NVA YORKVILLE VETERINARY MEDICINE	584424	FY25 HERO MEDS	130201 67020	Animal Medical Care Expense	\$47.44
	1951	NVA YORKVILLE VETERINARY MEDICINE	584212	FY25 ALEXA HOSPITALIZATION	130201 67020	Animal Medical Care Expense	\$760.90
	1951	NVA YORKVILLE VETERINARY MEDICINE	586671	FY25 DARWIN MEDICAL	130201 67020	Animal Medical Care Expense	\$1,364.74
	1951	NVA YORKVILLE VETERINARY MEDICINE	586676	FY25 ALEXA MEDICAL	130201 67020	Animal Medical Care Expense	\$2,910.05
	1951	NVA YORKVILLE VETERINARY MEDICINE	583290	FY25 TRIXY DENTAL	130201 67020	Animal Medical Care Expense	\$358.02
	1951	NVA YORKVILLE VETERINARY MEDICINE	583297	FY25 NUGGET XRAYS AND SURGERY	130201 67020	Animal Medical Care Expense	\$381.40
	1951	NVA YORKVILLE VETERINARY MEDICINE	583292	FY25 TAIL AMPUTATION	130201 67020	Animal Medical Care Expense	\$137.75
	1951	NVA YORKVILLE VETERINARY MEDICINE	583323	FY25 EAR CLEANING	130201 67020	Animal Medical Care Expense	\$61.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583317	FY25 CRYDEN MEDICINE	130201 67020	Animal Medical Care Expense	\$103.42
	1951	NVA YORKVILLE VETERINARY MEDICINE	583161	FY25 LILY MEDICINE	130201 67020	Animal Medical Care Expense	\$265.74
	1951	NVA YORKVILLE VETERINARY MEDICINE	583169	FY25 TAIL AMPUTATION	130201 67020	Animal Medical Care Expense	\$86.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583301	FY25 DENTAL	130201 67020	Animal Medical Care Expense	\$72.00

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	1951	NVA YORKVILLE VETERINARY MEDICINE	583298	FY25 MEDS	130201 67020	Animal Medical Care Expense	\$26.40
	1951	NVA YORKVILLE VETERINARY MEDICINE	583326	FY25 AMPUTATION	130201 67020	Animal Medical Care Expense	\$400.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583223	FY25 XRAY	130201 67020	Animal Medical Care Expense	\$93.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583291	FY25 MEDICAL	130201 67020	Animal Medical Care Expense	\$251.09
	1951	NVA YORKVILLE VETERINARY MEDICINE	583307	FY25 DENTAL	130201 67020	Animal Medical Care Expense	\$297.57
	1951	NVA YORKVILLE VETERINARY MEDICINE	583293	FY25 EAR CLEANING	130201 67020	Animal Medical Care Expense	\$61.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	588133	FY25 MEDICAL	130201 67020	Animal Medical Care Expense	\$101.83
						Sub-Total	\$8,259.78
	4448	222394536 DELAWARE LLC	APR10080-I-0039	FY25 CREMATIONS	130101 68900	Observation / Disposal	\$257.20
	4448	222394536 DELAWARE LLC	APR10080-I-0038	FY25 CREMATION	130101 68900	Observation / Disposal	\$322.20
	4448	222394536 DELAWARE LLC	APR10080-I-0035	FY25 CREMATION	130101 68900	Observation / Disposal	\$532.52
	4448	222394536 DELAWARE LLC	APR10080-I-0036	FY25 CREMATION	130101 68900	Observation / Disposal	\$294.77
						Sub-Total	\$1,406.69
	3249	PETHEALTH SERVICES USA INC	SIUN15246264	FY25 MICROCHIPS	130101 68910	Microchips	\$500.00
						Sub-Total	\$500.00

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	4381	RUSTY RIDGE ANIMAL CENTER	452948	FY25 AG CAT 1 SPAY	130901 68920	Neuter/Spay Targeted	\$95.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583309	FY25 TNR	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$91.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583311	FY25 TNR	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$110.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583230	FY25 SPAY AND EXAM	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$111.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583233	FY25 TNR	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$137.00
						Sub-Total	\$544.00
	4381	RUSTY RIDGE ANIMAL CENTER	631484	FY25 CHOCOLATE EXAM	130901 68950	Neuter / Spay Fees	\$20.00
	4381	RUSTY RIDGE ANIMAL CENTER	631637	FY25 FRED NEUTER AND RV	130901 68950	Neuter / Spay Fees	\$140.00
	4381	RUSTY RIDGE ANIMAL CENTER	631638	FY25 DOMINO NEUTER ADN RV	130901 68950	Neuter / Spay Fees	\$140.00
	4381	RUSTY RIDGE ANIMAL CENTER	631833	FY25 YUNNO NEUTER	130901 68950	Neuter / Spay Fees	\$120.00
	4381	RUSTY RIDGE ANIMAL CENTER	631832	FY25 SNAP NEUTER	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	631831	FY25 CRACKLE NEUTER	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	631830	FY25 POP NEUTER	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	631829	FY25 SYLVESTER NEUTER	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	631828	FY25 FLAPJACK NEUTER	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	631827	FY25 MCDDOUBLE NEUTER	130901 68950	Neuter / Spay Fees	\$50.00

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	4381	RUSTY RIDGE ANIMAL CENTER	631636	FY25 SKY NEUTER	130901 68950	Neuter / Spay Fees	\$120.00
	4381	RUSTY RIDGE ANIMAL CENTER	631483	FY25 LEO NEUTER	130901 68950	Neuter / Spay Fees	\$120.00
	4381	RUSTY RIDGE ANIMAL CENTER	631479	FY25 CEDAR NEUTER	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	631472	FY25 FRANKENCENSE NEUTER	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	631478	FY25 PUGSLEY NEUTER	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	631477	FY25 GOLD NEUTER	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	631459	FY25 FINKLE SPAY	130901 68950	Neuter / Spay Fees	\$95.00
	4381	RUSTY RIDGE ANIMAL CENTER	631460	FY25 JACKIE SPAY	130901 68950	Neuter / Spay Fees	\$95.00
	4381	RUSTY RIDGE ANIMAL CENTER	631163	FY25 CC G NEUTER AND RV	130901 68950	Neuter / Spay Fees	\$120.00
	4381	RUSTY RIDGE ANIMAL CENTER	631156	FY25 GATOR NEUTER AND RV	130901 68950	Neuter / Spay Fees	\$120.00
	4381	RUSTY RIDGE ANIMAL CENTER	631151	FY25 PIPER SPAY	130901 68950	Neuter / Spay Fees	\$95.00
	4381	RUSTY RIDGE ANIMAL CENTER	631150	FY25 FAXON REMAINING BALANCE	130901 68950	Neuter / Spay Fees	\$34.08
	4381	RUSTY RIDGE ANIMAL CENTER	453319	FY25 BANANAS NEUTER	130901 68950	Neuter / Spay Fees	\$90.00
	4381	RUSTY RIDGE ANIMAL CENTER	453332	FY25 SWEET PEPPER SPAY	130901 68950	Neuter / Spay Fees	\$120.00
	4381	RUSTY RIDGE ANIMAL CENTER	452946	FY25 STARFIRE ANGEL SPAY	130901 68950	Neuter / Spay Fees	\$95.00
	4381	RUSTY RIDGE ANIMAL CENTER	452623	FY25 JUICE BOX NEUTER	130901 68950	Neuter / Spay Fees	\$120.00
	4381	RUSTY RIDGE ANIMAL CENTER	452622	FY25 DINO NEUTER	130901 68950	Neuter / Spay Fees	\$120.00
	4381	RUSTY RIDGE ANIMAL CENTER	452621	FY25 PRISCILLA SPAY	130901 68950	Neuter / Spay Fees	\$175.00

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	4381	RUSTY RIDGE ANIMAL CENTER	452585	FY25 CRYSTAL SPAY	130901 68950	Neuter / Spay Fees	\$95.00
	4381	RUSTY RIDGE ANIMAL CENTER	452447	FY25 WILDER SPAY	130901 68950	Neuter / Spay Fees	\$130.00
	4381	RUSTY RIDGE ANIMAL CENTER	452433	FY25 REMI NEUTER	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	452429	FY25 GENIE NEUTER	130901 68950	Neuter / Spay Fees	\$100.00
	4381	RUSTY RIDGE ANIMAL CENTER	452424	FY25 GUMDROP SPAY	130901 68950	Neuter / Spay Fees	\$95.00
	4381	RUSTY RIDGE ANIMAL CENTER	452423	FY25 SNOWBALL NEUTER	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	452000	FY25 AVACADO NEUTER	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	451637	FY25 SHANIA TWAIN SPAY	130901 68950	Neuter / Spay Fees	\$95.00
	4381	RUSTY RIDGE ANIMAL CENTER	451635	FY25 DOLLY PARTON SPAY	130901 68950	Neuter / Spay Fees	\$95.00
	4381	RUSTY RIDGE ANIMAL CENTER	451580	FY25 SILVER SPAY	130901 68950	Neuter / Spay Fees	\$95.00
	4381	RUSTY RIDGE ANIMAL CENTER	451579	FY25 STRAWBERRY SPAY	130901 68950	Neuter / Spay Fees	\$95.00
	4381	RUSTY RIDGE ANIMAL CENTER	451571	FY25 WATERMELON SPAY	130901 68950	Neuter / Spay Fees	\$95.00
	4381	RUSTY RIDGE ANIMAL CENTER	451520	FY25 APPLE SPAY	130901 68950	Neuter / Spay Fees	\$95.00
	4381	RUSTY RIDGE ANIMAL CENTER	451519	FY25 CHERRY SPAY	130901 68950	Neuter / Spay Fees	\$95.00
	4381	RUSTY RIDGE ANIMAL CENTER	451505	FY25 SHEEP SPAY	130901 68950	Neuter / Spay Fees	\$175.00
	4381	RUSTY RIDGE ANIMAL CENTER	451504	FY25 TRIXIE SPAY	130901 68950	Neuter / Spay Fees	\$175.00
	4381	RUSTY RIDGE ANIMAL CENTER	451503	FY25 DESTINY SPAY	130901 68950	Neuter / Spay Fees	\$175.00
	4381	RUSTY RIDGE ANIMAL CENTER	451424	FY25 CHOWDER NEUTER	130901 68950	Neuter / Spay Fees	\$120.00

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	4381	RUSTY RIDGE ANIMAL CENTER	451390	FY25 SOLO NEUTER	130901 68950	Neuter / Spay Fees	\$120.00
	4381	RUSTY RIDGE ANIMAL CENTER	451402	FY25 MUSSELS FRAMAS NEUTER	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	451399	FY25 FRUIT DE MAS NEUTER	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	451398	FY25 CARL NEUTER	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	451397	FY25 RAVEN NEUTER	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	451391	FY25 UNO MAS NEUTER	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	451392	FY25 TOMATO NEUTER	130901 68950	Neuter / Spay Fees	\$50.00
	4381	RUSTY RIDGE ANIMAL CENTER	451389	FY25 BEANS NEUTER	130901 68950	Neuter / Spay Fees	\$120.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	584429	FY25 EXAM	130901 68950	Neuter / Spay Fees	\$15.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	584422	FY25 LIZ EXAM	130901 68950	Neuter / Spay Fees	\$15.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583234	FY25 ALLIGATOR NEUTER	130901 68950	Neuter / Spay Fees	\$77.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583313	FY25 CARL EXAM AND RV	130901 68950	Neuter / Spay Fees	\$29.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583319	FY25 BUTTERED NOODLES	130901 68950	Neuter / Spay Fees	\$91.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583224	FY25 BUNNY SPAY	130901 68950	Neuter / Spay Fees	\$96.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583296	FY25 VERMICELLE EXAM	130901 68950	Neuter / Spay Fees	\$15.00

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	1951	NVA YORKVILLE VETERINARY MEDICINE	583314	FY25 TRENETTE EXAM AND RV	130901 68950	Neuter / Spay Fees	\$29.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583318	FY25 TIKI SPAY AND RV	130901 68950	Neuter / Spay Fees	\$200.97
	1951	NVA YORKVILLE VETERINARY MEDICINE	583150	FY25 TANA EXAM AND RV	130901 68950	Neuter / Spay Fees	\$53.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583157	FY25 SULTAN	130901 68950	Neuter / Spay Fees	\$172.80
	1951	NVA YORKVILLE VETERINARY MEDICINE	583305	FY25 SALLY SPAY	130901 68950	Neuter / Spay Fees	\$96.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583303	FY25 SPAY	130901 68950	Neuter / Spay Fees	\$96.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583229	FY25 EXAM AND NEUTER	130901 68950	Neuter / Spay Fees	\$92.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583158	FY25 NEUTER AND RV	130901 68950	Neuter / Spay Fees	\$136.83
	1951	NVA YORKVILLE VETERINARY MEDICINE	583292	FY25 NEUTER	130901 68950	Neuter / Spay Fees	\$77.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583323	FY25 NEUTER AND RV	130901 68950	Neuter / Spay Fees	\$78.80
	1951	NVA YORKVILLE VETERINARY MEDICINE	583218	FY25 SPAY	130901 68950	Neuter / Spay Fees	\$96.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583201	FY25 SPAY AND RV	130901 68950	Neuter / Spay Fees	\$134.00

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	1951	NVA YORKVILLE VETERINARY MEDICINE	586242	FY25 NEUTER	130901 68950	Neuter / Spay Fees	\$77.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583226	FY25 SPAY	130901 68950	Neuter / Spay Fees	\$96.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583321	FY25 NEUTER AND RV	130901 68950	Neuter / Spay Fees	\$91.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583205	FY25 EXAM AND RV	130901 68950	Neuter / Spay Fees	\$29.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583221	FY25 SPAY	130901 68950	Neuter / Spay Fees	\$96.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583301	FY25 NEUTER	130901 68950	Neuter / Spay Fees	\$112.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583298	FY25 NEUTER	130901 68950	Neuter / Spay Fees	\$112.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583326	FY25 NEUTER	130901 68950	Neuter / Spay Fees	\$87.83
	1951	NVA YORKVILLE VETERINARY MEDICINE	583199	FY25 NEUTER	130901 68950	Neuter / Spay Fees	\$112.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583197	FY25 SPAY AND RV	130901 68950	Neuter / Spay Fees	\$176.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583202	FY25 SPAY	130901 68950	Neuter / Spay Fees	\$96.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583236	FY25 NEUTER	130901 68950	Neuter / Spay Fees	\$77.00

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	1951	NVA YORKVILLE VETERINARY MEDICINE	583213	FY25 NEUTER AND EXAM	130901 68950	Neuter / Spay Fees	\$137.83
	1951	NVA YORKVILLE VETERINARY MEDICINE	583308	FY25 SPAY AND RV	130901 68950	Neuter / Spay Fees	\$176.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583203	FY25 NEUTER AND RV	130901 68950	Neuter / Spay Fees	\$150.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583293	FY25 RV	130901 68950	Neuter / Spay Fees	\$16.80
	1951	NVA YORKVILLE VETERINARY MEDICINE	588133	FY25 SPAY	130901 68950	Neuter / Spay Fees	\$142.00
						Sub-Total	\$8,243.94
	1951	NVA YORKVILLE VETERINARY MEDICINE	584431	FY25 EUTH.	130101 68970	Misc. Animal Care	\$68.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583163	FY25 RABIES SPECIMEN AND EUTH	130101 68970	Misc. Animal Care	\$314.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583300	FY25 EUTH	130101 68970	Misc. Animal Care	\$68.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583219	FY25 EUTH	130101 68970	Misc. Animal Care	\$68.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583164	FY25 EUTH AND SPECIMEN	130101 68970	Misc. Animal Care	\$314.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583154	FY25 EUTH	130101 68970	Misc. Animal Care	\$68.00

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	1951	NVA YORKVILLE VETERINARY MEDICINE	586241	FY25 EUTH	130101 68970	Misc. Animal Care	\$68.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	586240	FY25 EUTH	130101 68970	Misc. Animal Care	\$68.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583210	FY25 EUTH	130101 68970	Misc. Animal Care	\$68.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583169	FY25 EUTH AND CREMATION	130101 68970	Misc. Animal Care	\$139.80
	1951	NVA YORKVILLE VETERINARY MEDICINE	583165	FY25 EUTH AND SPECIMEN	130101 68970	Misc. Animal Care	\$314.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583327	FY25 EUTH	130101 68970	Misc. Animal Care	\$68.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583206	FY25 EUTH	130101 68970	Misc. Animal Care	\$68.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583208	FY25 EUTH	130101 68970	Misc. Animal Care	\$68.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583294	FY25 EUTH	130101 68970	Misc. Animal Care	\$68.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	583299	FY25 EUTH	130101 68970	Misc. Animal Care	\$68.00
	1951	NVA YORKVILLE VETERINARY MEDICINE	588133	FY25 BOARDING	130101 68970	Misc. Animal Care	\$345.00
						Sub-Total	\$2,242.80
	5417	MH LEASING LLC	6993	ANIMAL CONTROL	140001 69780	Capital	\$1,865.00
						Sub-Total	\$1,865.00

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					Animal Control Warden		Total	\$23,694.50
Board of Review								
	269	CIRONE COMPUTER CONSULTING, INC	7083	PAMS software license, annual maintenance	11002621	62150	Contractual Services	\$4,075.00
							Sub-Total	\$4,075.00
					Board of Review		Total	\$4,075.00
Circuit Court Clerk								
	3080	ACE ENDEAVORS	1230	FY25 Forms - Form #2	11000314	62000	Office Supplies	\$750.00
	3080	ACE ENDEAVORS	01231	FY25 - Court Calendars for	11000314	62000	Office Supplies	\$1,022.50
	1564	PREMIER MAILING & PRINTING	193452	FY25 Court Calendars printed on Foam Board	11000314	62000	Office Supplies	\$297.60
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 12032025	FY 2025 Zoom monthly fee	11000314	62000	Office Supplies	\$15.99
							Sub-Total	\$2,086.09
	4898	ILLINOIS ASSOCIATION OF COURT CLERKS	2026875	2026 Annual Dues Ill Association of Court Clerks	11000314	62030	Dues	\$875.00
							Sub-Total	\$875.00
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 12032025	FY 2025 Workforce MGMT course - KDiehl	11000314	62040	Conferences	\$495.00
							Sub-Total	\$495.00
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 12032025	FY 2025 Clothing Stipend - Kohls,old navy, jcpenny,	11000314	62400	Uniforms / Clothing	\$1,935.10
							Sub-Total	\$1,935.10
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 12032025	FY2025 Groot - 64 GL Shred Carts x2	130403	66500	Miscellaneous Expense	\$155.99
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 12032025	FY 2025 Rosatis Pizza-Bar Assoc event 11/10/25	130603	66500	Miscellaneous Expense	\$311.00
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 12032025	FY 2025 Open AI subscription	130603	66500	Miscellaneous Expense	\$200.00
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 12032025	FY 2025 Toaster, Indoor flags	130603	66500	Miscellaneous Expense	\$424.22

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 12032025	FY 2025 Toaster protection plan 3years	130603 66500	Miscellaneous Expense	\$13.99
						Sub-Total	\$1,105.20
					Circuit Court Clerk	Total	\$6,496.39
Circuit Court Judge							
	5125	ALPHA CARD SYSTEMS LLC	INV7672843	FY25 ID Card Printer	11001516 62000	Office Supplies	\$2,000.00
	1473	ODP BUSINESS SOLUTIONS, LLC	447818291001	FY25 Office Supplies- kleenex	11001516 62000	Office Supplies	\$67.80
						Sub-Total	\$2,067.80
	3924	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3107502892	FY25 Postage Meter Lease	11001516 62340	Postage Meter Lease	\$1,199.70
						Sub-Total	\$1,199.70
	5125	ALPHA CARD SYSTEMS LLC	INV7672843	FY25 ID Card Printer	11001516 62410	Furniture	\$737.76
						Sub-Total	\$737.76
	1849	VERIZON	6128643191	FY25 Judicial laptop hotspot	11001516 64810	Statutory	\$36.01
	777	LEANN M HIBLER	1569	FY25 CART services -	11001516 64810	Statutory	\$280.00
	2137	NICOLE OKERBLAD	112025	FY25 Spanish interpreter	11001516 64810	Statutory	\$1,980.00
	3039	KARA P DOUYLLIEZ	112425	FY25 Spanish interpreter	11001516 64810	Statutory	\$975.00
	777	LEANN M HIBLER	1582	CART Services- 23 CM 332	11001516 64810	Statutory	\$280.00
	1216	LANGUAGE LINE SERVICES	11783623	FY25 Interpreter Services - Nov 2025	11001516 64810	Statutory Expense	\$426.65
	1791	DANIEL TRANSIER	120325	FY25 Conflict Counsel	11001516 64810	Statutory	\$525.00
	3039	KARA P DOUYLLIEZ	120825	FY25 Spanish interpreter	11001516 64810	Statutory	\$225.00
	3039	KARA P DOUYLLIEZ	120825	FY26 Spanish Interpreter	11001516 64810	Statutory	\$650.00
	2137	NICOLE OKERBLAD	120825	FY25 Spanish interpreter	11001516 64810	Statutory	\$480.00
	2137	NICOLE OKERBLAD	120825	FY26 Spanish interpreter	11001516 64810	Statutory	\$1,740.00
	541	FIRST NATIONAL BANK OF OMAHA	VOSE 12/03/25	FY25 Interpreter services Nov 25	11001516 64810	Statutory Expense	\$44.00
						Sub-Total	\$7,641.66

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	3606	THE PITNEY BOWES BANK INC	120425	Postage Meter Reserve funds	11001516 65500	Pre-Paid Postage	\$15,000.00
						Sub-Total	\$15,000.00
					Circuit Court Judge	Total	\$26,646.92
Combined Court Services							
	541	FIRST NATIONAL BANK OF OMAHA	PROBATION 1 12/15/25	FY25 - Cell phones	11001618 62150	Contractual Services	\$1,931.51
						Sub-Total	\$1,931.51
	1102	KANE COUNTY	50814637	FY25 JJC Medical	11001618 64550	Medical	\$185.00
						Sub-Total	\$185.00
	1102	KANE COUNTY	Nov-25	FY25 - Detention	11001618 65050	Kane County	\$10,850.00
						Sub-Total	\$10,850.00
	1474	COUNTY OF OGLE	12/8/25	FY25 - November Residential	11001618 65060	Juvenile Board	\$9,000.00
						Sub-Total	\$9,000.00
					Combined Court	Total	\$21,966.51
Coroner							
	997	INT'L ASSOC OF CORONERS AND MEDICAL EXAMINERS	200004093	IACME Spring Training Fee	11000417 62060	Training	\$450.00
						Sub-Total	\$450.00
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 12/03/2025	FY25 - Cell Phone Bill payment on 11/5/25	11000417 62070	Cellular Phones	\$121.48
						Sub-Total	\$121.48
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 12/03/2025	FY25 - TLO Monthly subscription for October 2025	11000417 62750	TLO Subscription	\$100.00
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 12/03/2025	FY26 TLO Monthly Subscription	11000417 62750	TLO Subscription	\$100.00
						Sub-Total	\$200.00
	46	KRISTIN ESCOBAR ALVARENGA	FY2511	FY25 - Autopsy on 11/10/2025	11000417 64900	Autopsies	\$1,085.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$1,085.00
	541	FIRST NATIONAL BANK OF OMAHA	PURCELL 12/03/2025	FY26 Biohazard Disposal - 1 regular allotment	11000417 64950	Bio Hazard Disposal	\$129.78
						Sub-Total	\$129.78
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 12/03/2025	FY25 - Car Wash for Chevy Traverse	130804 66500	Miscellaneous Expense	\$20.00
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 12/03/2025	FY25 - Scene Equipment	130804 66500	Miscellaneous Expense	\$222.47
	541	FIRST NATIONAL BANK OF OMAHA	PURCELL 12/03/2025	FY25 Food for student tour	130804 66500	Miscellaneous Expense	\$156.11
	541	FIRST NATIONAL BANK OF OMAHA	PURCELL 12/03/2025	FY25 Hotel for training in Bloomington, iL	130804 66500	Miscellaneous Expense	\$123.20
	541	FIRST NATIONAL BANK OF OMAHA	MCCARRON 12/03/2025	FY25 - Food for student tour	130804 66500	Miscellaneous Expense	\$26.24
						Sub-Total	\$548.02
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 12/03/2025	FY25 - KCCO Deputy Coroner Badge	173504 70110	Miscellaneous Cost	\$232.90
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 12/03/2025	FY26 Training Ammunition	173504 70110	Miscellaneous Cost	\$235.40
						Sub-Total	\$468.30
					Coroner	Total	\$3,002.58
Corrections							
	22	ADVANCED CORRECTIONAL HEALTHCARE INC	RINV-008215	FY'26 CONTRACTUAL SERVICES	11002010 62150	Contractual Services	\$27,608.88
	4004	ARAMARK SERVICES, INC	000021060-000229	FY'25 CONTRACTUAL SERVICES	11002010 62150	Contractual Services	\$22,048.84
	3343	HID GLOBAL CORPORATION	13402025111	FY'25 - CONTRACTUAL SERVICES	11002010 62150	Contractual Services	\$1,712.35
						Sub-Total	\$51,370.07
	1316	MCKESSON MEDICAL-SURGICAL	24706298	FY'26 MEDICAL EXPENSES	11002010 64550	Medical Expenses	\$25.05

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	3380	AMAZON CAPITAL SERVICES	1CNW-TTPT-WRRX	FY'25 MEDICAL EXPENSES	11002010 64550	Medical Expenses	\$35.92
						Sub-Total	\$60.97
	1833	US CORRECTIONS LLC	249895	FY'25 PRISONER	11002010 99840	Prisoner	\$1,576.00
						Sub-Total	\$1,576.00
					Corrections	Total	\$53,007.04
County Administrator							
	1849	VERIZON	6129010234	FY25-Verizon Cellular Bill-	131505 62070	Cellular Phones	\$39.36
						Sub-Total	\$39.36
	4552	TODD VOLKER	FY25 Reimbursement	2025 TVolker Reimbursement	131505 62080	Travel	\$46.83
						Sub-Total	\$46.83
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	120525	FY25 Grant Reimb & Muni Center	176505 65910	Voluntary Action Center	\$268,335.55
						Sub-Total	\$268,335.55
					County Administrator	Total	\$268,421.74
County Board							
	3958	CHICAGO TRIBUNE COMPANY	126438660000	FY25 SUMP PUMP LEGAL AD	140425 62160	Equipment	\$48.57
	4819	SMITHS DETECTION	90315735	FY'25 CAPITAL	140425 62160	Equipment	\$33,532.00
	4819	SMITHS DETECTION	90315885	FY'25 CAPITAL	140425 62160	Equipment	\$22,903.00
						Sub-Total	\$56,483.57
	541	FIRST NATIONAL BANK OF OMAHA	Villa 12/3/25	2025 Kendall County 250 Planning Breakfast	11002532 62470	Recognition and Events	\$39.74
						Sub-Total	\$39.74
	541	FIRST NATIONAL BANK OF OMAHA	Burns 12/3/25	2025 County Board Strategic Planning Dinner	11002532 66500	Miscellaneous Expense	\$594.39
						Sub-Total	\$594.39

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	S-INV008151-8152	Property, Liability and WC premium	120725 68000	Liability Insurance Premiums	\$447,414.00
						Sub-Total	\$447,414.00
	48	ALLIANT INSURANCE SERVICES INC	3336343	Insurance Broker Fee	120725 68010	Broker Fees	\$52,500.00
						Sub-Total	\$52,500.00
	5439	OXFORD HOUSE OAKLEY	2	OXFORD HOUSE	136325 68040	Support People in Treatment	\$996.34
	5441	OXFORD HOUSE AVID	1	OXFORD HOUSE - AVID	136325 68040	Support People	\$875.00
	541	FIRST NATIONAL BANK OF OMAHA	MELENDEZ 120325	FY25 MELENDEZ	136325 68040	Support People in Treatment	\$3,760.00
						Sub-Total	\$5,631.34
	541	FIRST NATIONAL BANK OF OMAHA	PURCELL 120325	FY25 OPIOID VISA - PURCELL	136325 68090	Prevent Misuse of Opioids	\$185.85
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 120325	OPIOID VISA - MCCARRON	136325 68090	Prevent Misuse of Opioids	\$172.34
						Sub-Total	\$358.19
	4478	TKB ASSOCIATES, INC.	15815	annual subscribtion	140225 69780	Capital	\$17,415.00
	2822	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	6013525008148	Nutanix	140225 69780	Capital Expenditures	\$40,955.96
	5312	ADGATORS.COM, LLC	2652	Digital Sinage	140125 69780	Capital	\$11,068.50
	1928	WBK ENGINEERING, LLC	INV-00000151614	FY25 WBK fees	140125 69780	Capital Expenditures	\$1,778.00
	1928	WBK ENGINEERING, LLC	INV-0000015163	FY25 WBK Fee	140125 69780	Capital Expenditures	\$1,143.00
						Sub-Total	\$72,360.46
						County Board Total	\$635,381.69
County Clerk And							

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Recorder	1886	WAREHOUSE DIRECT INC	6041421-1	FY25 supplies	11000606 62000	Office Supplies	\$65.70
						Sub-Total	\$65.70
	851	ILLINOIS ASSOCIATION OF COUNTY CLERKS & RECORDERS	2025-26 dues	dues	11000606 62030	Dues	\$860.00
						Sub-Total	\$860.00
	435	DEVNET INC	0711.15945	receipting	11000606 62150	Contractual	\$446.88
						Sub-Total	\$446.88
	435	DEVNET INC	0711.15945	vitals	11000606 64110	Birth & Death	\$938.44
						Sub-Total	\$938.44
	5175	ELECTION SYSTEMS AND SOFTWARE LLC	CD2134752	FY25 Expresspoll tablets	135706 64270	Elections Supplies	\$83,312.50
						Sub-Total	\$83,312.50
					County Clerk And	Total	\$85,623.52
	County Highway Engineer	263	CHRONICLE MEDIA, LLC	34842	FY25, Legal Notice for Eminent Domain	120207 62000	Office Supplies
541		FIRST NATIONAL BANK OF OMAHA	KLAAS 12/3/25	FY25, Interoffice Envelopes	120207 62000	Office Supplies	\$34.15
541		FIRST NATIONAL BANK OF OMAHA	KLAAS 12/3/25	2026 Pocket Calanders	120207 62000	Office Supplies	\$126.07
541		FIRST NATIONAL BANK OF OMAHA	KLAAS 12/3/25	2026 Desk Calendars	120207 62000	Office Supplies	\$39.92
541		FIRST NATIONAL BANK OF OMAHA	KLAAS 12/3/25	FY25, Hanging File Folders	120207 62000	Office Supplies	\$27.79
1323		MENARDS	37464	Dri Erase Board	120207 62000	Office Supplies	\$9.29
						Sub-Total	\$987.22
1181		FRANCIS C KLAAS, SUPT OF HWYS	NOV25MLG	FY25, November 25 Mileage	120207 62050	Mileage	\$133.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$133.00
	506	ELBURN NAPA, INC.	4781/11-30-25	FY25, Fuse, Grease, Filter,	120207 62160	Equipment	\$340.80
	1323	MENARDS	36920	FY25, Tools	120207 62160	Equipment	\$144.05
	1323	MENARDS	36865	FY25, Tools, Straps	120207 62160	Equipment	\$196.28
	1323	MENARDS	36775	FY25, PVC Cap, Coupling,	120207 62160	Equipment	\$12.17
	1554	POMP'S TIRE SERVICE	330240726	FY25, Tire Repair on Loader	120207 62160	Equipment	\$662.20
	1749	TERMINAL SUPPLY INC	70450-00	FY25, Cable Ties, Clamps	120207 62160	Equipment	\$255.39
	1749	TERMINAL SUPPLY INC	71447-00	FY25, Cable Ties, Junction Box	120207 62160	Equipment	\$170.99
	1749	TERMINAL SUPPLY INC	70803-00	FY25, Cable Ties, Shrink Ring Terminal	120207 62160	Equipment	\$144.31
	83	ARNESON TIRE CENTER, INC.	139242	Tires for #18	120207 62160	Equipment	\$2,831.36
	1323	MENARDS	37349	DEF	120207 62160	Equipment	\$75.84
	541	FIRST NATIONAL BANK OF OMAHA	KLAAS 12/3/25	FY25, WeatherTech Mats for new Truck	120207 62160	Equipment	\$490.21
	567	FORCE AMERICA INC	IN001-2117854	Gauge Thermometer	120207 62160	Equipment	\$36.14
	10	ABRASIVE AND FASTENING SOLUTIONS. INC.	20794	Carriage Bolts	120207 62160	Equipment	\$187.28
	4123	STAHL'S SERVICE & REPAIR INC.	11-12629	FY25, Repair AC System #11	120207 62160	Equipment	\$736.00
	4123	STAHL'S SERVICE & REPAIR INC.	18-12631	Diagnose Engine Light # 18	120207 62160	Equipment	\$168.75
	1554	POMP'S TIRE SERVICE	330241143	Brass Valve Stems	120207 62160	Equipment	\$164.00
						Sub-Total	\$6,615.77
	678	GRAINCO FS, INC.	71017062	FY25, 928.7 Gallons Diesel	120207 62180	Gasoline / Fuel /	\$2,657.29
						Sub-Total	\$2,657.29
	4141	ETHAN ENDERS	FY26	Uniform Allowance	120207 62400	Uniforms /	\$400.00
	553	DENNIS FERGUSON	FY26	Uniform Allowance	120207 62400	Uniforms /	\$400.00
	668	BEN GOLDSMITH	FY26	Uniform Allowance	120207 62400	Uniforms /	\$400.00
	788	MIKE HOFFMAN	FY26	Uniform Allowance	120207 62400	Uniforms /	\$400.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1118	TIM KARALES	FY26	Uniform Allowance	120207 62400	Uniforms /	\$400.00
	1232	MATT LEEDY	FY26	Uniform Allowance	120207 62400	Uniforms /	\$400.00
	5442	DUSTY NESSON	FY26	Uniform Allowance	120207 62400	Uniforms /	\$400.00
	4346	ROBERT PATULA	FY26	Uniform Allowance	120207 62400	Uniforms /	\$400.00
	5158	ROBERTO REYES	FY26	Uniform Allowance	120207 62400	Uniforms /	\$400.00
	1811	JOHN TWAIT	FY26	Uniform Allowance	120207 62400	Uniforms /	\$400.00
						Sub-Total	\$4,000.00
	541	FIRST NATIONAL BANK OF OMAHA	KLAAS 12/3/25	FY25, Coffee and Supplies	120207 67200	Building and Grounds Maint.	\$159.50
	541	FIRST NATIONAL BANK OF OMAHA	KLAAS 12/3/25	FY25, Lockers	120207 67200	Building and Grounds Maint.	\$3,355.81
						Sub-Total	\$3,515.31
	2047	COMED	2841612111/11-17-25	FY25, Monthly Service	120207 67210	Electric Service - ComEd	\$90.90
	2047	COMED	1515092222/11-19-25	FY25, Monthly Service	120207 67210	Electric Service - ComEd	\$23.72
	2047	COMED	8935952000/11-19-25	FY25, Monthly Service	120207 67210	Electric Service - ComEd	\$105.20
	2047	COMED	2791355000/11-25-25	FY25, Monthly Service	120207 67210	Electric Service - ComEd	\$6.90
	2047	COMED	8766978000/11-20-25	FY25, Monthly Service	120207 67210	Electric Service - ComEd	\$577.50
	2047	COMED	3212912888/11-22-25	FY25, Monthly Service	120207 67210	Electric Service - ComEd	\$122.56
	2047	COMED	2473332111/11-25-25	FY25, Monthly Service	120207 67210	Electric Service - ComEd	\$353.13
						Sub-Total	\$1,279.91
	236	CENTRAL LIMESTONE CO INC	44731	FY25, CA6	120207 67220	Highway Maint. Materials	\$516.42
	4656	JASON LOHREY	113025	FY25, Mailbox Allowance	120207 67220	Highway Maint.	\$85.14
	1323	MENARDS	37270	FY25, Mailboxes for Plow	120207 67220	Highway Maint.	\$124.31
	541	FIRST NATIONAL BANK OF OMAHA	KLAAS 12/3/25	Skunk Spray for Trees	120207 67220	Highway Maint. Materials	\$43.20

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1323	MENARDS	37463	Tools, Mailbox Parts	120207 67220	Highway Maint.	\$264.79
	1323	MENARDS	37458	Mailboxes	120207 67220	Highway Maint.	\$106.78
						Sub-Total	\$1,140.64
	1323	MENARDS	36871	FY25, Batteries for Beacon	120207 67240	Sign Supplies	\$25.94
						Sub-Total	\$25.94
	541	FIRST NATIONAL BANK OF OMAHA	KLAAS 12/3/25	FY25, Fluke, Clamp Meter	120207 67250	Engineering Supplies	\$108.49
						Sub-Total	\$108.49
	1788	TRAFFIC CONTROL CORPORATION	162142	FY25, Green LED Balls	120207 67260	Traffic Signals & Streetlights	\$915.00
	541	FIRST NATIONAL BANK OF OMAHA	KLAAS 12/3/25	FY25, Light Meter	120207 67260	Traffic Signals & Streetlights	\$26.99
	1323	MENARDS	35207	FY25, Photocell PostLight	120207 67260	Traffic Signals &	\$17.98
	1788	TRAFFIC CONTROL CORPORATION	162212	PED Buttons	120207 67260	Traffic Signals & Streetlights	\$643.00
						Sub-Total	\$1,602.97
	67	AMEREN ILLINOIS	7484356018/11-25-25	FY25, Monthly Service	120207 67280	Electric Service - Ameren	\$135.08
						Sub-Total	\$135.08
	541	FIRST NATIONAL BANK OF OMAHA	KLAAS 12/3/25	FY25, Good Bye Luncheon	120207 67300	Community Outreach	\$262.47
	541	FIRST NATIONAL BANK OF OMAHA	KLAAS 12/3/25	2026 Canva Subscription	120207 67300	Community Outreach	\$119.99
						Sub-Total	\$382.46
	1453	NORTHERN CONTRACTING INC	100	FY25, Guardrail Repair - Eldamain Road	135007 67400	Road Construction	\$948.89
	1453	NORTHERN CONTRACTING INC	205	FY25, Guardrail Repair - Eldamain Road	135007 67400	Road Construction	\$4,996.89

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	5443	DEERPATH CREEK HOMEOWNERS ASSOCIATION INC	2025	FY25, Repairs to Irrigation & Electrical System	135007 67400	Road Construction and Maint.	\$9,480.00
						Sub-Total	\$15,425.78
	1383	MROWCO	24-0377-15	FY25, Closing/IDOT Certs.	135007 67410	Land / Right of	\$2,000.00
						Sub-Total	\$2,000.00
	249	CHICAGO METROPOLITAN AGENCY FOR PLANNING	2026MUN-00114	2026 Local Contribution	135007 67420	Engineering Fees	\$40,017.56
	797	HR GREEN INC.	195596	FY25, Galena Rd @ Little	135007 67420	Engineering	\$23,045.77
						Sub-Total	\$63,063.33
	376	ELEVATION CONSULTING LLC	34	FY25, November 2025 Lobbyist Fees	135007 67460	Professional Fees	\$5,000.00
						Sub-Total	\$5,000.00
						County Highway	Total
							\$108,073.19
Donations	220	CASA OF KENDALL COUNTY	FY25 Payment	FY25 CASA Payment	11002734 66690	CASA - Kendall County	\$12,000.00
						Sub-Total	\$12,000.00
						Donations	Total
							\$12,000.00
EMA Director	5194	D4H TECHNOLOGIES USA INC	IUS-01780	D4H ANNUAL SUBSCRIPTION 12/27/25-	175409 62150	Contractual Services	\$7,300.00
						Sub-Total	\$7,300.00
	3026	RAGAN COMMUNICATIONS	32240	FY25 KEY LOADING CABLE	175409 62160	Equipment	\$234.43
						Sub-Total	\$234.43
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 12/3/2025	FY25 COMED 9/24/25-10/24/25	175409 62270	Utilities	\$39.33

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 12/3/2025	FY25 COMED 10/24/25-11/22/25	175409 62270	Utilities	\$38.03
						Sub-Total	\$77.36
					EMA Director	Total	\$7,611.79
Emergency Management Agency	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	1295	FY25 NOV MONTHLY MEETING	11000912 62030	Dues	\$50.00
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 12/3/2025	FY26 IESMA DUES	11000912 62030	Dues	\$65.00
						Sub-Total	\$115.00
	2028	FULTON SIREN SERVICE	3092	FY26 SIREN ANNUAL MAINTENANCE	11000912 62150	Contractual Services	\$427.45
						Sub-Total	\$427.45
	2847	A BEEP LLC	136844	FY25 PROGRAM 4 RADIOS	11000912 62160	Equipment	\$37.50
	2847	A BEEP LLC	136844	FY26 PROGRAM 4 RADIOS	11000912 62160	Equipment	\$962.20
						Sub-Total	\$999.70
	3380	AMAZON CAPITAL SERVICES	17VN-LYJR-KNRL	FY25 - BRAKE CALIPERS FOR WHITE EXPEDITION	11000912 62170	Vehicle Maintenance /	\$125.89
	506	ELBURN NAPA, INC.	401283	FY25 - EXPEDITION	11000912 62170	Vehicle	\$66.04
						Sub-Total	\$191.93
	1714	STEVEN'S SILKSCREENING & FMBROIDERY	24368	FY25 - EMBROIDERED POLO	11000912 62400	Uniforms / Clothing	\$55.95
	1210	LABSOURCE INC	006664929	FY25 THERMAL GLOVES 8	11000912 62400	Uniforms /	\$102.00
						Sub-Total	\$157.95
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 12/3/2025	FY25 CABLES FOR BUS	11000912 64620	KC Chief Assoc. Expense	\$125.10
						Sub-Total	\$125.10

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 12/3/2025	FY25 AT&T PHONES 9/26/25-10/25/25	11000912 70080	Telecommunications	\$87.03
						Sub-Total	\$87.03
					Emergency	Total	\$2,104.16
Facilities Management	23	ADVANCED ELEVATOR COMPANY	59090	ELEVATOR	11001001 62140	Annual Contracts /	\$1,942.82
	5	AAREN PEST CONTROL	43329	PEST CONTROL	11001001 62140	Annual Contracts /	\$740.00
	283	CLEANER LIVING SERVICES INC	K226	CLEANING SERVICE	11001001 62140	Annual Contracts /	\$17,592.14
	1648	SECURITY AUTOMATION SYSTEMS. INC.	6786	FY25 ANNUAL CONTRACTS	11001001 62140	Annual Contracts / Serv. Agmts	\$635.00
	3636	COX LANDSCAPING, LLC	192905	FY25 SNOW REMOVAL	11001001 62140	Annual Contracts /	\$7,518.75
	3636	COX LANDSCAPING, LLC	192906	SNOW REMOVAL	11001001 62140	Annual Contracts /	\$15,037.50
	5444	TITAN ELECTRONICS LLC	61101	ANNUAL CONTRACTS	11001001 62140	Annual Contracts /	\$308.48
						Sub-Total	\$43,774.69
	84	ARTLIP AND SONS INC	10362-1	FY25 EQUIPMENT	11001001 62160	Equipment	\$1,313.00
						Sub-Total	\$1,313.00
	1772	TIRE TRACKS	203126893	FY25 VEHICLE	11001001 62170	Vehicle	\$59.39
						Sub-Total	\$59.39
	1153	KENDALL COUNTY HIGHWAY DEPARTMENT	12/1/25	FY 25 FUEL	11001001 62180	Gasoline / Fuel / Oil	\$316.58
						Sub-Total	\$316.58
	1950	COUNTRYSIDETRUE VALUE INC	180994	COUNTY SUPPLIES	11001001 62370	County Supplies	\$18.99

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
	814	PLASCO LLC	INV7538507	FY25 COUNTY SUPPLIES	11001001 62370	County Supplies	\$959.80	
	541	FIRST NATIONAL BANK OF OMAHA	POLVERE 12/03/25	FY25 COUNTY SUPPLIES	11001001 62370	County Supplies	\$84.95	
	680	GRAINGER	9730033447	COUNTY SUPPLIES	11001001 62370	County Supplies	\$950.46	
	4853	NORTH AMERICAN CORP OF ILLINOIS	E189985	FY25COUNTY SUPPLIES	11001001 62370	County Supplies	\$1,223.40	
	1645	SECURITY BUILDERS SUPPLY CO.	7411724	FY25 COUNTY SUPPLIES	11001001 62370	County Supplies	\$193.08	
							Sub-Total	\$3,430.68
						Facilities Management	Total	\$48,894.34
GIS COORDINATOR								
	541	FIRST NATIONAL BANK OF OMAHA	BRIGANTI 12/03/25	FY25 Membership dues - ILGISA	131712 62030	Dues	\$500.00	
	541	FIRST NATIONAL BANK OF OMAHA	BRIGANTI 12/03/25	FY25 Membership dues WIGIS	131712 62030	Dues	\$20.00	
						Sub-Total	\$520.00	
	541	FIRST NATIONAL BANK OF OMAHA	BRIGANTI 12/03/25	FY25 GIS Training Day - lunch	131712 62060	Training	\$150.50	
						Sub-Total	\$150.50	
	541	FIRST NATIONAL BANK OF OMAHA	BRIGANTI 12/03/25	FY25 November AWS cloud bill	131712 65840	Cloud Services	\$506.95	
						Sub-Total	\$506.95	
						GIS COORDINATOR	Total	\$1,177.45
Health and Human Services Dir.								
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY9611 12/3/25	FY25 USPS 9534613704985321035114	120513 62010	Postage	\$16.25	
						Sub-Total	\$16.25	
	870	IAPHA	000785	FY26 IAPHA 2026 DUES	120513 62030	Dues	\$700.00	
						Sub-Total	\$700.00	
	899995	OTP EMPLOYEE REIMB	TR-000373-B	FY25 - BLEVILLE CONF MILEAGE NOV25	120513 62040	Conferences	\$49.70	
						Sub-Total	\$49.70	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1943	WEX BANK	109019045	FY25 AGENCY FUEL	120513 62050	Mileage	\$140.70
	899995	OTP EMPLOYEE REIMB	TR-000418	FY25 CARLSON MILEAGE	120513 62050	Mileage	\$159.60
	899995	OTP EMPLOYEE REIMB	TR-000417	FY25 MARTIN REG MILEAGE NOV25	120513 62050	Mileage	\$108.50
	899995	OTP EMPLOYEE REIMB	TR-000412	FY25 HOLCH OFR MILEAGE & PARKING	120513 62050	Mileage	\$59.03
	899995	OTP EMPLOYEE REIMB	TR-000409	FY25 HERNADEZ OCT25 MILEAGE	120513 62050	Mileage	\$44.59
						Sub-Total	\$512.42
	673	GRANICUS	PO-001061	FY26 3 YEAR FEE: 2026,	120513 62150	Contractual	\$1,814.40
	1122	KANE COUNTY - WORKFORCE DEVELOPMENT	2025-00000123	FY25 INFRASTRUCTURE - LEASE FEE	120513 62150	Contractual Services	\$32.75
	5390	ALYSSA SCHROEDER	PO-001079	FY25 - SCHROEDER	120513 62150	Contractual	\$4,060.00
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS7111 12/3/25	FY25 AVAILITY OCT25 INV01481087	120513 62150	Contractual Services	\$21.35
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS7111 12/3/25	FY25 BH ANSWERING SERVICE NOV25	120513 62150	Contractual Services	\$100.20
						Sub-Total	\$6,028.70
	2663	PRINT SOURCE GRAPHICS	5074	FY25 KCHD PRINTING NAME TAGS NOV25	120513 62190	Printing	\$37.50
	1172	KENDALL PRINTING	25-1117	FY25 KCHD INV # 251117	120513 62190	Printing	\$707.50
						Sub-Total	\$745.00
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS7111 12/3/25	FY25 ZOOM BH INV330513185 NOV25	120513 63540	Telephones	\$15.99
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS7111 12/3/25	FY26 ZOOM ADMIN INV332084873 DEC25	120513 63540	Telephones	\$15.99
						Sub-Total	\$31.98
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS7111 12/3/25	FY25 INDEED NOV25 USI25-06394407	120513 65610	Advertisements	\$629.19

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS7111 12/3/25	FY25 INDEED NOV25 USI25-06549250	120513 65610	Advertisements	\$539.18
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS7111 12/3/25	FY25 INDEED NOV25 USI25-06549250	120513 65610	Advertisements	\$530.83
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS7111 12/3/25	FY25 INDEED NOV 25 USI25-06602839	120513 65610	Advertisements	\$513.79
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS7111 12/3/25	FY25 INDEED USI25-06694952 NOV25	120513 65610	Advertisements	\$505.93
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS7111 12/3/25	FY25 INDEED USI25-06838988 NOV25	120513 65610	Advertisements	\$177.40
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS7111 12/3/25	FY25 INDEED USI25-06483881 NOV25	120513 65610	Advertisements	\$603.68
						Sub-Total	\$3,500.00
	899995	OTP EMPLOYEE REIMB	PO-001049	FY25 - CARLSON BUS EXP REIMB NOV25	120513 67750	Supplies - General	\$5.63
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY9611 12/3/25	FY25 STARBUCKS COFFEE NOV25	120513 67750	Supplies - General	\$20.00
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY9611 12/3/25	FY25 BAILEYS TEST STRIPS 11782 EH SUPP	120513 67750	Supplies - General	\$109.00
						Sub-Total	\$134.63
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY9611 12/3/25	FY25 SANOFI FLU VACCINES 7144274260	120513 67760	Supplies - Medical	\$376.39
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY9611 12/3/25	FY25 SANOFI TB VACCINES 7144453237	120513 67760	Supplies - Medical	\$2,184.74
						Sub-Total	\$2,561.13
	4226	AMEREN ILLINOIS	242542	FY26 DEC LIHEAP - 2	120513 67810	Direct Client	\$884.00
	458	D&H ENERGY MGT CO, LLC	2026-035-63-2.	FY25 INVOICE & WORK DATE 11/25/25	120513 67810	Direct Client Assistance	\$849.80
	1158	KENDALL COUNTY HEALTH DEPT.	542027	FY26 CHECK REQUEST C1826	120513 67810	Direct Client Assistance	\$10,000.00
	4226	AMEREN ILLINOIS	242287	FY25 LIHEAP AMEREN	120513 67810	Direct Client	\$1,991.00
	2047	COMED	242288	FY25 LIHEAP SERVICE	120513 67810	Direct Client	\$2,184.00
	678	GRAINCO FS, INC.	242289	FY25 COMED LIEHAP	120513 67810	Direct Client	\$1,800.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	780	HICKSGAS BRAIDWOOD	242290	FY25 LIHEAP HICKSGAS BRAIDWOOD NOV25	120513 67810	Direct Client Assistance	\$1,780.00
	1452	NICOR	242292	FY25 LIHEAP NICOR	120513 67810	Direct Client Assistance	\$7,318.00
	39	ALL SERVICE HEATING & AIR CONDITIONING	1993	FY25 ES FURNACE 8283504 OCT25	120513 67810	Direct Client Assistance	\$4,475.26
	39	ALL SERVICE HEATING & AIR CONDITIONING	1989	FY25 - INV 1989 WX 2026-035-93-2 NOV25	120513 67810	Direct Client Assistance	\$14,515.71
	39	ALL SERVICE HEATING & AIR CONDITIONING	1970	FY25 WEATHERIZATION BRE SAN 2025-035-063-3	120513 67810	Direct Client Assistance	\$3,602.81
	458	D&H ENERGY MGT CO, LLC	2026-035-63-3	FY25 OCT25 WEATHERIZATION BRE	120513 67810	Direct Client Assistance	\$6,752.54
	458	D&H ENERGY MGT CO, LLC	2026-035-93-2	FY25 NOV25 WEATHERIZATION BER	120513 67810	Direct Client Assistance	\$5,445.08
	458	D&H ENERGY MGT CO, LLC	2026-035-93-1	FY25 WEATHERIZATION GER RUI OCT25	120513 67810	Direct Client Assistance	\$8,132.14
						Sub-Total	\$69,730.34
	1671	SHI INTERNATIONAL CORP.	B20381893	FY25 AIRTAME HARWARE PURCHASE KRI ORR	120513 69780	Capital Expenditures	\$1,095.52
						Sub-Total	\$1,095.52
					Health and Human	Total	\$85,105.67
Human Resources							
	541	FIRST NATIONAL BANK OF OMAHA	JOHNSON 12/3/2025	FY 25 office supply	11003131 62000	Office Supplies	\$13.99
	541	FIRST NATIONAL BANK OF OMAHA	JOHNSON 12/3/2025	FY 25 office supplies	11003131 62000	Office Supplies	\$935.36
	541	FIRST NATIONAL BANK OF OMAHA	JOHNSON 12/3/2025	FY 25 office supplies	11003131 62000	Office Supplies	\$40.00
						Sub-Total	\$989.35
	541	FIRST NATIONAL BANK OF OMAHA	JOHNSON 12/3/2025	FY 25 SHRM membership	11003131 62420	Professional Organization	\$10.00
						Sub-Total	\$10.00
	541	FIRST NATIONAL BANK OF OMAHA	JOHNSON 12/3/2025	FY 25 EE of YR meal	11003131 62440	Employee Appreciation	\$209.88

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
							Sub-Total	\$209.88
					Human Resources		Total	\$1,209.23
Jury Commission								
	541	FIRST NATIONAL BANK OF OMAHA	VOSE 12/03/25	FY25 Jury Snacks and Bevs	11001515	64750	Meals	\$155.43
							Sub-Total	\$155.43
	4660	RAPID FINANCIAL SOLUTIONS LLC	112125	FY25 Petit Juror Debit Card upload	11001515	65530	Petit Juror Per Diem	\$10,000.00
							Sub-Total	\$10,000.00
	4660	RAPID FINANCIAL SOLUTIONS LLC	112125	FY25 Grand Juror Debit Card upload	11001515	65540	Grand Juror Per Diem	\$2,500.00
							Sub-Total	\$2,500.00
					Jury Commission		Total	\$12,655.43
Merit Commission								
	1758	THE BLUE LINE	48384	FY'25 MERIT COMMISSION	11002011	64590	Merit	\$298.00
	1804	TROTSKY INVESTIGATIVE POLYGRAPH	25-07	FY'25 - MERIT COMMISSION	11002011	64590	Merit Commission	\$1,050.00
	5343	PSYTEGRITY LLC	1692	FY'25 MERIT COMMISSION	11002011	64590	Merit	\$150.00
							Sub-Total	\$1,498.00
					Merit Commission		Total	\$1,498.00
PBZ Senior Planner								
	1928	WBK ENGINEERING, LLC	INV-0000013145	FY25 Filotto Roofing	180119	63150	Project Expenses	\$1,080.66
	1928	WBK ENGINEERING, LLC	INV-0000013199	FY25 3875 Eldamain YMCA	180119	63150	Project Expenses	\$270.00
	1928	WBK ENGINEERING, LLC	INV-0000013200	FY25 7789 Route 47	180119	63150	Project Expenses	\$270.00
	1928	WBK ENGINEERING, LLC	INV-0000013204	FY25 NICOR IL 47	180119	63150	Project Expenses	\$127.00
	1928	WBK ENGINEERING, LLC	INV-0000013208	FY25 ANR SP25-03	180119	63150	Project Expenses	\$127.00
	1928	WBK ENGINEERING, LLC	INV-0000013214	FY25 1542 Plainfield	180119	63150	Project Expenses	\$635.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1928	WBK ENGINEERING, LLC	INV-0000013216	FY25 JPC Tree Care	180119 63150	Project Expenses	\$270.00
						Sub-Total	\$2,779.66
					PBZ Senior Planner	Total	\$2,779.66
Planning, Building and Zoning	1849	VERIZON	6129010234A	FY25-Verizon Cellular Bill-	11001902 62070	Cellular Phones	\$118.08
						Sub-Total	\$118.08
	1153	KENDALL COUNTY HIGHWAY DEPARTMENT	12-8-25	FY25 Gas 90.15 Gallons @ \$2.386 per gal.	11001902 62170	Vehicle Maintenance / Repairs	\$215.09
						Sub-Total	\$215.09
	3883	ANTHONY MAYER	12-1-25	FY25-Mayer Plumbing-Qty-	11001902 63610	Plumbing	\$2,380.00
						Sub-Total	\$2,380.00
	1928	WBK ENGINEERING, LLC	INV-0000000086	FY25 Kendall County NPDES MS4	11001902 63630	Consultants	\$2,750.00
						Sub-Total	\$2,750.00
					Planning, Building and	Total	\$5,463.17
Presiding Judge	2679	PHMC - ACCOUNTING DEPARTMENT	SI00080838	FY25 RANT (ARI)	174515 62000	Office Supplies	\$875.00
	2731	RECONNECT INC	3DCF4CC1-0059	FY 25 Reconnect Drug Court	174515 62000	Office Supplies	\$175.00
	541	FIRST NATIONAL BANK OF OMAHA	MELENDEZ 12/04/2025	FY 25 Uber	174515 62000	Office Supplies	\$856.89
						Sub-Total	\$1,906.89
	3157	WEST PUBLISHING CORPORATION	852957995	Law Library Subscriptions	132415 62020	Subscriptions / Books	\$178.00
						Sub-Total	\$178.00
	2679	PHMC - ACCOUNTING DEPARTMENT	SI00080838	FY25 RANT (MHC)	135815 63030	Program Supplies	\$400.00
	2731	RECONNECT INC	3DCF4CC1-0059	FY25 Reconnect MHC	135815 63030	Program	\$210.00
						Sub-Total	\$610.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1594	REDWOOD TOXICOLOGY LABORATORY. INC	303495202510	FY25 Reconnect Drug Court	174515 64450	Drug Testing	\$111.07
	1594	REDWOOD TOXICOLOGY LABORATORY. INC	306796202510	FY25 Redwood Mental Health Court	135815 64450	Drug Testing	\$95.63
	1643	SCRAM SYSTEMS OF ILLINOIS INC	P-11780	FY25 SCRAM	174515 64450	Drug Testing	\$620.00
						Sub-Total	\$826.70
	1599	RELX INC.	3096133756	FY25 Online Legal Research	132415 67050	Online Lgl Rsrch	\$1,175.00
						Sub-Total	\$1,175.00
	1599	RELX INC.	3096136108	FY25 Online Legal Research	132415 67060	Online Lgl Rsrch	\$2,007.00
						Sub-Total	\$2,007.00
						Presiding Judge Total	\$6,703.59
Probation Supervisor	496	EARTHMOVER CREDIT UNION	12/15/2025	FY25- Training	132616 62060	Training	\$305.17
	541	FIRST NATIONAL BANK OF OMAHA	PROBATION 1 12/15/25	FY25 - Training	132616 62060	Training	\$204.50
						Sub-Total	\$509.67
	4785	BERNARD GLOS	12/2025	FY26 - Psych Eval	132616 62140	Annual	\$750.00
	4338	NICKERSON & ASSOCIATES P.C.	NOVEMBER 2025	FY25 Group and Individual Therapy	132616 62140	Annual Contracts /	\$144.00
	4338	NICKERSON & ASSOCIATES P.C.	NOVEMBER 2025.2	FY25 - Individual Session	132616 62140	Annual Contracts /	\$90.00
						Sub-Total	\$984.00
	541	FIRST NATIONAL BANK OF OMAHA	PROBATION 1 12/15/25	FY26 - Solusguard	132616 62150	Contractual Services	\$461.86
						Sub-Total	\$461.86

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1135	KENDALL CO SHERIFFS OFFICE	EHM Nov 2025	FY25 - GPS	132616 65160	GPS Monitoring Program	\$1,920.00
						Sub-Total	\$1,920.00
					Probation Supervisor	Total	\$3,875.53
Regional Office Of Education	1196	REGIONAL OFFICE OF EDUCATION	120125	ROE BENEFITS & INSURANCE	11001808 64300	Reimb. to Grundy -	\$1,543.75
						Sub-Total	\$1,543.75
	1196	REGIONAL OFFICE OF EDUCATION	120125	ROE SALARIES	11001808 64310	Reimb. to Grundy - Supt.	\$6,514.50
						Sub-Total	\$6,514.50
					Regional Office Of	Total	\$8,058.25
Sheriff	3380	AMAZON CAPITAL SERVICES	1W7Q-GTXV-DX9X	FY'25 OFFICE SUPPLIES	11002009 62000	Office Supplies	\$94.18
	509	ELAN FINANCIAL SERVICES	DEC 2025 STATE	FY'25 - OFFICE SUPPLIES	11002009 62000	Office Supplies	\$166.20
						Sub-Total	\$260.38
	382	WILLIAM J. CURRY	PER DEIM 011926	FY'26 CONFERENCES	11002009 62040	Conferences	\$238.00
	863	ILLINOIS LEAP	2026 - HANNA	FY'26 - MEMBERSHIP	11002009 62040	Conferences	\$75.00
	849	ILLINOIS ASSOCIATION OF CHIEFS OF POLICE	20929	FY'26 - MEMBERSHIP	11002009 62040	Conferences	\$750.00
	863	ILLINOIS LEAP	PAGE - 2026 DUES	FY'26 DUES	11002009 62040	Conferences	\$75.00
	509	ELAN FINANCIAL SERVICES	DEC 2025 STATE	FY'25 - CONFERENCES	11002009 62040	Conferences	\$255.39
						Sub-Total	\$1,393.39
	509	ELAN FINANCIAL SERVICES	DEC 2025 STATE - FY26	FY'26 TRAINING	11002009 62060	Training	\$150.00
	509	ELAN FINANCIAL SERVICES	DEC 2025 STATE	FY'25 - TRAINING	11002009 62060	Training	\$737.39

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$887.39
	509	ELAN FINANCIAL SERVICES	DEC 2025 STATE	FY'25 - CELL PHONES	11002009 62070	Cellular Phones	\$6,115.05
						Sub-Total	\$6,115.05
	1234	LEADSONLINE PARENT LLC	422426	FY'26 CONTRACTUAL SERVICES	11002009 62150	Contractual Services	\$7,251.00
						Sub-Total	\$7,251.00
	2847	A BEEP LLC	136573	FY'25 EQUIPMENT MAINT.	11002009 62160	Equipment	\$300.00
	2847	A BEEP LLC	135755	FY'25 RADIO REPAIR	11002009 62160	Equipment	\$187.50
						Sub-Total	\$487.50
	568	FORD MOTOR COMPANY	INV40691829	FY'25 VEHICLE MAINT	11002009 62170	Vehicle Maintenance /	\$5,461.07
	509	ELAN FINANCIAL SERVICES	DEC 2025 STATE	FY'25 - VEHICLE MAINT	11002009 62170	Vehicle Maintenance /	\$18.38
						Sub-Total	\$5,479.45
	1943	WEX BANK	109043156	FY'25 FUEL	11002009 62180	Gasoline / Fuel /	\$13,169.91
						Sub-Total	\$13,169.91
	1564	PREMIER MAILING & PRINTING	193390	FY'25 PRINTING	11002009 62190	Printing	\$55.00
						Sub-Total	\$55.00
	1475	RAY O'HERRON CO INC	STATE 11302025	FY'25 - UNIFORMS	11002009 62400	Uniforms / Clothing	\$234.49
						Sub-Total	\$234.49
	506	ELBURN NAPA, INC.	401442	FY'25 POLICE SUPPLIES	11002009 64350	Police Supplies	\$17.98
	509	ELAN FINANCIAL SERVICES	DEC 2025 STATE	FY'25 - POLICE SUPPLIES	11002009 64350	Police Supplies	\$2,028.36
						Sub-Total	\$2,046.34

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1475	RAY O'HERRON CO INC	STATE 11302025	FY'25 - WEAPONS & AMMO	11002009 64360	Weapons / Ammunition	\$27.00
						Sub-Total	\$27.00
	1328	MICHAEL MELCHER	EQUIP 120225	FY'26 UNION EXPENSES	11002009 64380	Union Contract	\$400.00
						Sub-Total	\$400.00
	509	ELAN FINANCIAL SERVICES	DEC 2025 STATE	FY'25 - INVESTIGATIONS	11002009 64390	Investigation	\$619.13
						Sub-Total	\$619.13
	509	ELAN FINANCIAL SERVICES	DEC 2025 STATE	FY'25 - INMATE SUPPLIES	132120 64540	Supplies Inmate Comm	\$341.61
						Sub-Total	\$341.61
	509	ELAN FINANCIAL SERVICES	DEC 2025 STATE	FY'25 - INMATE WELFARE	132120 64570	Welfare/Health Inmate Comm	\$118.87
						Sub-Total	\$118.87
	509	ELAN FINANCIAL SERVICES	DEC 2025 STATE	FY'25 - EMPLOYEE REC	11002009 65660	Employee Recognition	\$418.09
						Sub-Total	\$418.09
	1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV00134404	FY'25 GPS EHM	136020 66500	GPS Miscellaneous	\$6,827.48
	509	ELAN FINANCIAL SERVICES	DEC 2025 STATE	FY'25 - EHM	136020 66500	GPS Miscellaneous	\$66.85
						Sub-Total	\$6,894.33
	509	ELAN FINANCIAL SERVICES	DEC 2025 STATE	FY'25 - DRUG FORF	133420 66590	Drug Forfeitures Expense	\$614.36
						Sub-Total	\$614.36
						Sheriff Total	\$46,813.29
State's Attorney	3380	AMAZON CAPITAL SERVICES	1FNW-YCPC-DLPM	FY25-Misc office supplies	11002120 62000	Office Supplies	\$888.73

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	3380	AMAZON CAPITAL SERVICES	1DYY-TKD4-FR97	FY25-File folders, Smead labels, misc supplies	11002120 62000	Office Supplies	\$794.67
						Sub-Total	\$1,683.40
	1849	VERIZON	6129085036	FY25-Oct 22-Nov 21	11002120 62070	Cellular Phones	\$272.52
						Sub-Total	\$272.52
	1841	MARYANNE J. VALENZIO, CSR	120125	FY25-Grand Jury 11-24-25	11002120 62390	Transcripts	\$684.00
	1841	MARYANNE J. VALENZIO, CSR	112425	FY25- Transcripts for 24 DT 117; 24 DT 166	11002120 62390	Transcripts	\$64.50
						Sub-Total	\$748.50
	5434	MAGNET FORENSICS LLC	SIN087662	FY25 CAC phone dump equipment/program	11002120 65200	Child Advocacy Board	\$2,102.21
						Sub-Total	\$2,102.21
	263	CHRONICLE MEDIA, LLC	35387	FY25-Legal Notice 24 JD 7	11002120 65210	Trials Hearings	\$30.00
	4953	FLORIDA HIGHWAY SAFETY AND MOTOR VEHICLES	120325	FY25-Driving records 25 DT 184	11002120 65210	Trials Hearings	\$10.00
	4953	FLORIDA HIGHWAY SAFETY AND MOTOR VEHICLES	120325-2	FY25-Driving records 24 MT 255	11002120 65210	Trials Hearings	\$10.00
	2664	OLD SECOND NATIONAL BANK	25122	FY25 Grand Jury Subpoena	11002120 65210	Trials Hearings	\$21.50
						Sub-Total	\$71.50
					State's Attorney	Total	\$4,878.13
Technology Director							
	541	FIRST NATIONAL BANK OF OMAHA	KINSEY 12/3/25	FY25 AICHAT	11002233 62020	Subscriptions / Books	\$20.00
						Sub-Total	\$20.00
	541	FIRST NATIONAL BANK OF OMAHA	KINSEY 12/3/25	FY25 NACO	11002233 62030	Dues	\$700.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$700.00
	541	FIRST NATIONAL BANK OF OMAHA	KINSEY 12/3/25	FY25 CANVA	11002233 65850	Computer Maint. / Software	\$120.00
	541	FIRST NATIONAL BANK OF OMAHA	KINSEY 12/3/25	FY25 SOFTWARE	11002233 65850	Computer Maint. / Software	\$430.92
	541	FIRST NATIONAL BANK OF OMAHA	KINSEY 12/3/25	FY25 KENDALL250 DOMAIN	11002233 65850	Computer Maint. / Software	\$30.38
	541	FIRST NATIONAL BANK OF OMAHA	KINSEY 12/3/25	FY25 HELPDESK NOV	11002233 65850	Computer Maint. / Software	\$781.00
	541	FIRST NATIONAL BANK OF OMAHA	KINSEY 12/3/25	FY25 SSL DOMAIN	11002233 65850	Computer Maint. / Software	\$119.99
						Sub-Total	\$1,482.29
	541	FIRST NATIONAL BANK OF OMAHA	KINSEY 12/3/25	FY25 MOUSE	11002233 65860	Computer Maint. / Hardware	\$17.99
						Sub-Total	\$17.99
	1304	MARCO TECHNOLOGIES, LLC	INV14582410	Printers 11/30/2025 to 12/29/2025	11002233 65870	Printer Expense	\$2,472.50
						Sub-Total	\$2,472.50
					Technology Director	Total	\$4,692.78
Treasurer	890	IL COUNTY TREASURER'S ASSOC	2026 ANNUAL DUES	2026 ANNUAL DUES	11000825 62030	Dues	\$550.00
						Sub-Total	\$550.00
					Treasurer	Total	\$550.00
Utilities - Facilities Mgmt.	1576	QLT CONSUMER LEASE SERVICES INC	11/16/2025	FY25 TELEPHONES	11001044 63540	Telephones	\$18.56
						Sub-Total	\$18.56
	2268	METRONET SYSTEMS HOLDINGS LLC	11/28/2025	FY25 INTERNET	11001044 65890	Internet Expense	\$159.88
	2268	METRONET SYSTEMS HOLDINGS LLC	11/28/2025	FY26 INTERNET	11001044 65890	Internet Expense	\$1,438.97

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2268	METRONET SYSTEMS HOLDINGS LLC	11/28/2025	FY25 PHONES	11001044 65890	Internet Expense	\$1,144.22
	2268	METRONET SYSTEMS HOLDINGS LLC	11/28/2025	FY26 PHONES	11001044 65890	Internet Expense	\$10,298.00
						Sub-Total	\$13,041.07
	3067	GRNE SOLARFIELD 01 LLC	KC1115	FY25 PSC	11001044 69010	Electric - PSC	\$1,356.54
	353	CONSTELLATION NEWENERGY, INC	71807002601	PSC	11001044 69010	Electric - PSC	\$7,857.87
						Sub-Total	\$9,214.41
	3067	GRNE SOLARFIELD 01 LLC	KC1115	FY25 COURTHOUSE	11001044 69020	Electric - Courthouse	\$2,504.39
	353	CONSTELLATION NEWENERGY, INC	71807002601	COURTHOUSE	11001044 69020	Electric - Courthouse	\$12,281.09
						Sub-Total	\$14,785.48
	353	CONSTELLATION NEWENERGY, INC	71807002601	FY25 ANIMAL CONTROL	11001044 69050	Electric - Animal Control	\$547.08
						Sub-Total	\$547.08
	353	CONSTELLATION NEWENERGY, INC	71807002601	HIGHWAY	11001044 69060	Electric - Highway Bldg.	\$593.22
						Sub-Total	\$593.22
	353	CONSTELLATION NEWENERGY, INC	71807002601	HCH	11001044 69080	Electric - Historic	\$1,418.00
						Sub-Total	\$1,418.00
	353	CONSTELLATION NEWENERGY, INC	71807002601	TOWER	11001044 69090	Electric - Tower	\$203.66
						Sub-Total	\$203.66
	353	CONSTELLATION NEWENERGY, INC	71807002601	FACILITIES	11001044 69110	Electric - Facilities/Coron	\$442.93

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$442.93
	3067	GRNE SOLARFIELD 01 LLC	KC1115	FY25 HHS	11001044 69120	Electric - Health Department	\$313.05
	353	CONSTELLATION NEWENERGY, INC	71807002601	FY25 HHS	11001044 69120	Electric - Health Department	\$1,898.23
	353	CONSTELLATION NEWENERGY, INC	71807002601	FY25 HHS	11001044 69120	Electric - Health Department	\$1,903.74
						Sub-Total	\$4,115.02
	2047	COMED	12/1/25	FY25 FIREHOUSE	11001044 69140	Electric -	\$74.28
						Sub-Total	\$74.28
					Utilities - Facilities	Total	\$44,453.71
Veteran's Superintendent	541	FIRST NATIONAL BANK OF OMAHA	STUBINGER 12/3/25	FY25 Amazon Prime Account	121123 62000	Office Supplies	\$14.99
						Sub-Total	\$14.99
	541	FIRST NATIONAL BANK OF OMAHA	GAGNER 12/3/25	FY25 NACVSO Yearly Dues	121123 62030	Dues	\$50.00
	541	FIRST NATIONAL BANK OF OMAHA	DOLMYER 12/3/25	FY25 NACVSO Yearly Dues	121123 62030	Dues	\$50.00
						Sub-Total	\$100.00
	541	FIRST NATIONAL BANK OF OMAHA	GAGNER 12/3/25	FY25 Appeals Training	121123 62060	Training	\$300.00
						Sub-Total	\$300.00
	541	FIRST NATIONAL BANK OF OMAHA	GAGNER 12/3/25	FY25 Verizon phones for employees	121123 62070	Cellular Phones	\$232.81
						Sub-Total	\$232.81
	1192	KONICA MINOLTA	48200061	FY25 Copier service contract	121123 62150	Contractual	\$138.00
						Sub-Total	\$138.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1153	KENDALL COUNTY HIGHWAY DEPARTMENT	2026-004	FY25 Fuel for vehicles transporting veterans	121123 62180	Gasoline / Fuel / Oil	\$365.86
						Sub-Total	\$365.86
	541	FIRST NATIONAL BANK OF OMAHA	STUBINGER 12/3/25	FY25-Adobe License	121123 62310	Computer Software	\$85.97
						Sub-Total	\$85.97
	34	ALDI INC	2026-006	Aldi Gift Cards for veterans	121123 65970	Food Assistance	\$11,000.00
						Sub-Total	\$11,000.00
	541	FIRST NATIONAL BANK OF OMAHA	STUBINGER 12/3/25	FY25 IPass Replenish	121123 69740	Vehicle IPASS	\$40.00
						Sub-Total	\$40.00
						Veteran's Total	\$12,277.63
						Grand Total	\$1,553,004.51