

1/15/2026 Claims Listing

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Administration	541	FIRST NATIONAL BANK OF OMAHA	Burns 01/02/26	Office Supplies	11000530 62000	Office Supplies	\$306.75
	3380	AMAZON CAPITAL SERVICES	1JJX-QFYM-1NPG	Retractable Badge Holder	11000530 62000	Office Supplies	\$10.89
						Sub-Total	\$317.64
	541	FIRST NATIONAL BANK OF OMAHA	Caldwell 01/02/26	GFOA Annual Subscription	11000530 62040	Conferences	\$800.00
						Sub-Total	\$800.00
	5331	NATALIA BOROWSKA	Borowska Dec Mileage	Mileage Reimbursement	11000530 62050	Mileage	\$22.40
						Sub-Total	\$22.40
	541	FIRST NATIONAL BANK OF OMAHA	Burns 01/02/26	Illinois Financial Forecast Forum Registration	11000530 62060	Training	\$109.00
	541	FIRST NATIONAL BANK OF OMAHA	Villa 01/02/2026	GFOA Webinar	11000530 62060	Training	\$20.00
						Sub-Total	\$129.00
	1849	VERIZON	6131158181	Cell phones Nov 17 - Dec 16,	11000530 62070	Cellular Phones	\$78.72
						Sub-Total	\$78.72
	1858	VILLAGE OF OSWEGO	3443	December Lobbyist Charges	11000530 62150	Contractual	\$3,125.00
						Sub-Total	\$3,125.00
	1665	SHAW MEDIA	122510098704	Media	11000530 65610	Advertisements	\$56.42
						Sub-Total	\$56.42
	541	FIRST NATIONAL BANK OF OMAHA	Villa 01/02/2026	Notary Registration	11000530 65760	Notaries	\$177.90

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	541	FIRST NATIONAL BANK OF OMAHA	Villa 01/02/2026	TVolker - Chicago Forecast Registration	11000530 65760	Notaries	\$172.21
						Sub-Total	\$350.11
					Administration	Total	\$4,879.29
Animal Control Warden	541	FIRST NATIONAL BANK OF OMAHA	COSGROVE 01/02/2026	OFFICE SUPPLIES	130101 62000	Office Supplies	\$40.19
						Sub-Total	\$40.19
	1849	VERIZON	6131158181	Cell phones Nov 17 - Dec 16,	130101 62070	Cellular Phones	\$78.72
						Sub-Total	\$78.72
	541	FIRST NATIONAL BANK OF OMAHA	COSGROVE 01/02/2026	VACCINES	130101 62160	Equipment	\$360.94
						Sub-Total	\$360.94
	1951	NVA YORKVILLE VETERINARY MANAGEMENT LLC	589210	XRAY AND EXAM	130201 67020	Animal Medical Care Expense	\$93.00
						Sub-Total	\$93.00
	4448	222394536 DELAWARE LLC	APR10080-I-0040	CREMATIONS	130101 68900	Observation / Disposal	\$183.64
						Sub-Total	\$183.64
	3249	PETHEALTH SERVICES USA INC	SIUN15302851	MICROCHIPS	130101 68910	Microchips	\$2,000.00
						Sub-Total	\$2,000.00
	5253	BRISTOL VETERINARY CLINIC, LTD.	792	VOUCHER	130901 68920	Neuter/Spay Targeted	\$137.52
	5253	BRISTOL VETERINARY CLINIC, LTD.	685	VOUCHER	130901 68920	Neuter/Spay Targeted	\$137.52
	5253	BRISTOL VETERINARY CLINIC, LTD.	679	VOUCHER	130901 68920	Neuter/Spay Targeted	\$160.00

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	5253	BRISTOL VETERINARY CLINIC, LTD.	743	VOUCHERS	130901 68920	Neuter/Spay Targeted	\$275.04
	5253	BRISTOL VETERINARY CLINIC, LTD.	739	VOUCHER	130901 68920	Neuter/Spay Targeted	\$160.00
	5253	BRISTOL VETERINARY CLINIC, LTD.	738	VOUCHER	130901 68920	Neuter/Spay Targeted	\$117.52
						Sub-Total	\$987.60
	4381	JVC LLC	633139	NEUTER	130901 68950	Neuter / Spay	\$56.00
	4381	JVC LLC	633152	SPAY	130901 68950	Neuter / Spay	\$175.00
	3098	PATHWAY VET ALLIANCE HOLDING LLC	779468729	SPAY AND NEUTER	130901 68950	Neuter / Spay Fees	\$331.63
	3098	PATHWAY VET ALLIANCE HOLDING LLC	778681670	RV	130901 68950	Neuter / Spay Fees	\$83.87
						Sub-Total	\$646.50
	1951	NVA YORKVILLE VETERINARY MANAGEMENT LLC	589210	EUTH.	130101 68970	Misc. Animal Care	\$68.00
	1951	NVA YORKVILLE VETERINARY MANAGEMENT LLC	589209	EUTH	130101 68970	Misc. Animal Care	\$68.00
	1951	NVA YORKVILLE VETERINARY MANAGEMENT LLC	589207	EUTH	130101 68970	Misc. Animal Care	\$68.00
	1951	NVA YORKVILLE VETERINARY MANAGEMENT LLC	589203	EUTH	130101 68970	Misc. Animal Care	\$68.00
	4155	NVA OSWEGO VETERINARY MANAGEMENT LP	542669	OBSERVATION AND RV	130101 68970	Misc. Animal Care	\$97.50
						Sub-Total	\$369.50
	5417	MH LEASING LLC	6951	ANIMAL CONROL TRAILER	140001 69780	Capital	\$1,200.00

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	5417	MH LEASING LLC	7458	ANIMAL CONTROL	140001 69780	Capital	\$1,865.00
						Sub-Total	\$3,065.00
					Animal Control Warden	Total	\$7,825.09
Assessments							
	1886	WAREHOUSE DIRECT INC	6058322-0	Andy calendar refill	11000222 62000	Office Supplies	\$26.89
						Sub-Total	\$26.89
	1665	SHAW MEDIA	1061871	2026 annual assessor mtg	11000222 62090	Legal	\$47.74
						Sub-Total	\$47.74
					Assessments	Total	\$74.63
Circuit Court Clerk							
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 01/02/2026	Amazon - Flag stand for office flag	11000314 62000	Office Supplies	\$40.74
						Sub-Total	\$40.74
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 01/02/2026	Educational Development Course - MProchaska	11000314 62040	Conferences	\$495.00
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 01/02/2026	Virtual Operations Mgmt Course - MProchaska	11000314 62040	Conferences	\$495.00
						Sub-Total	\$990.00
	1038	JANO TECHNOLOGIES, INC	33911	Jano software hosting and maintenance for January	11000314 62150	Contractual Services	\$8,701.32
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 01/02/2026	Software Subscription - Open AI	11000314 62150	Contractual Services	\$200.00
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 01/02/2026	Software subscriptionj - Zoom	11000314 62150	Contractual Services	\$15.99
						Sub-Total	\$8,917.31
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 01/02/2026	Clothing stipend orders per union contract	11000314 62400	Uniforms / Clothing	\$195.06
						Sub-Total	\$195.06
					Circuit Court Clerk	Total	\$10,143.11
Circuit Court Judge							

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	3380	AMAZON CAPITAL SERVICES	17LC-MP4C-D494	Office Supplies	11001516 62000	Office Supplies	\$22.39
	1473	ODP BUSINESS SOLUTIONS, LLC	451302518001	Office Supplies - Legal Pads, Clock	11001516 62000	Office Supplies	\$55.12
						Sub-Total	\$77.51
	1849	VERIZON	6131158183	Judicial laptop hotspot	11001516 64810	Statutory	\$36.01
	2912	INTERPRENET LTD	173431	Urdu interpreter - in person	11001516 64810	Statutory	\$460.00
	1750	THE LAW OFFICES OF ANDREW NICKEL, LLC	2811	FY25 Conflict Counsel 21 JA 55	11001516 64810	Statutory Expense	\$135.00
	1750	THE LAW OFFICES OF ANDREW NICKEL, LLC	2812	FY25 Conflict Counsel 22 JA 5	11001516 64810	Statutory Expense	\$90.00
	1750	THE LAW OFFICES OF ANDREW NICKEL, LLC	2813	FY25/26 Conflict Counsel 22 JA 49 and 50	11001516 64810	Statutory Expense	\$1,170.00
	1750	THE LAW OFFICES OF ANDREW NICKEL, LLC	2814	FY25/26 Conflict Counsel 25 JA 59	11001516 64810	Statutory Expense	\$1,400.70
	1750	THE LAW OFFICES OF ANDREW NICKEL, LLC	2815	FY25/26 Conflict Counsel 24 JA 32	11001516 64810	Statutory Expense	\$885.00
	1750	THE LAW OFFICES OF ANDREW NICKEL, LLC	2816	FY25/26 Conflict Counsel 23 JA 78	11001516 64810	Statutory Expense	\$1,755.00
	1216	LANGUAGE LINE SERVICES	11807714	Language Line Interpreter Services	11001516 64810	Statutory Expense	\$47.70
	312	COMCAST	020326	Jury Assembly Cable	11001516 64810	Statutory	\$25.52
	541	FIRST NATIONAL BANK OF OMAHA	VOSE 01/02/26	FY25 Online Interpreter Services	11001516 64810	Statutory Expense	\$3.60
	3039	KARA P DOUYLLIEZ	010926	Spanish interpreter Court	11001516 64810	Statutory	\$1,125.00
	2137	NICOLE OKERBLAD	020926	Spanish interpreter Court	11001516 64810	Statutory	\$3,120.00
						Sub-Total	\$10,253.53
	3606	THE PITNEY BOWES BANK INC	010126	Postage Meter Reserve Funds	11001516 65500	Pre-Paid Postage	\$15,000.00
						Sub-Total	\$15,000.00
						Circuit Court Judge	Total
							\$25,331.04
Combined Court Services	541	FIRST NATIONAL BANK OF OMAHA	PROBATION 1 01/02/26	Stamps	11001618 62000	Office Supplies	\$78.00

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						Sub-Total	\$78.00
	2731	RECONNECT INC	7219C2FC-0026	Monthly Active Users,	11001618 62150	Contractual	\$40.00
	541	FIRST NATIONAL BANK OF OMAHA	PROBATION 1 01/02/26	Solusguard	11001618 62150	Contractual Services	\$461.86
	541	FIRST NATIONAL BANK OF OMAHA	PROBATION 1 01/02/26	AT&T	11001618 62150	Contractual Services	\$966.01
						Sub-Total	\$1,467.87
	541	FIRST NATIONAL BANK OF OMAHA	PROBATION 2 01/02/26	IPASS Sticker	11001618 62170	Vehicle Maintenance /	\$3.50
						Sub-Total	\$3.50
	1102	KANE COUNTY	IN000509203	FY25 Detention Medical	11001618 64550	Medical	\$19.01
						Sub-Total	\$19.01
	1102	KANE COUNTY	Dec-25	Detention	11001618 65050	Kane County	\$8,750.00
						Sub-Total	\$8,750.00
	1474	COUNTY OF OGLE	12/31/25	December - 31 days	11001618 65060	Juvenile Board	\$9,300.00
						Sub-Total	\$9,300.00
						Combined Court Total	\$19,618.38
Contract Srvs. Audit/Prpty Tax	435	DEVNET INC	0711.12003	DEC 2025 - FEB 2026	11000828 65440	Property Tax	\$39,470.36
						Sub-Total	\$39,470.36
						Contract Srvs. Total	\$39,470.36
Coroner	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 01/02/2026	Office Supplies - Part of Menards Rcpt for 90.38	11000417 62000	Office Supplies	\$16.92
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 01/02/2026	Folders & Stickers for case files	11000417 62000	Office Supplies	\$30.77
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 01/02/2026	Colored Paper	11000417 62000	Office Supplies	\$14.19
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 01/02/2026	File folders, envelopes, batteries	11000417 62000	Office Supplies	\$61.82

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	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 01/02/2026	File folders	11000417 62000	Office Supplies	\$9.37
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 01/02/2026	Refund for file folders	11000417 62000	Office Supplies	(\$9.37)
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 01/02/2026	Hanging file folders	11000417 62000	Office Supplies	\$53.63
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 01/02/2026	Interoffice Envelopes	11000417 62000	Office Supplies	\$31.94
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 01/02/2026	Colored paper	11000417 62000	Office Supplies	\$20.62
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 01/02/2026	File pockets	11000417 62000	Office Supplies	\$22.77
						Sub-Total	\$252.66
	541	FIRST NATIONAL BANK OF OMAHA	MCCARRON 01/02/2026	FedEx Shipment	11000417 62010	Postage	\$9.00
						Sub-Total	\$9.00
	541	FIRST NATIONAL BANK OF OMAHA	PURCELL 01/02/2026	IACME Office Membership Dues for 2026	11000417 62030	Dues	\$250.00
						Sub-Total	\$250.00
	541	FIRST NATIONAL BANK OF OMAHA	PURCELL 01/02/2026	2026 Spring Conference for Purcell	11000417 62060	Training	\$450.00
						Sub-Total	\$450.00
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 01/02/2026	Verizon Cell Phone Bill for Coroner's Office	11000417 62070	Cellular Phones	\$120.29
						Sub-Total	\$120.29
	899995	OTP EMPLOYEE REIMB	FY26122025	Mileage Reimbursement for 12/10-12/21 2025	11000417 62170	Vehicle Maintenance /	\$409.92
	1153	KENDALL COUNTY HIGHWAY DEPARTMENT	01/02/2026	Coroner Fuel for December 2025	11000417 62170	Vehicle Maintenance / Repairs	\$31.50
						Sub-Total	\$441.42

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	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 01/02/2026	Uniforms - Cargo Pants	11000417 62400	Uniforms / Clothing	\$154.61
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 01/02/2026	Uniform boots	11000417 62400	Uniforms / Clothing	\$136.21
						Sub-Total	\$290.82
	46	KRISTIN ESCOBAR ALVARENGA	FY2612	2 Autopsies performed in December 2025	11000417 64900	Autopsies	\$2,170.00
						Sub-Total	\$2,170.00
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 01/02/2026	Morgue Cleaning Supplies - Menards Rcpt for 90.38	11000417 64940	Morgue Supplies	\$73.46
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 01/02/2026	Morgue cleaning supplies	11000417 64940	Morgue Supplies	\$75.31
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 01/02/2026	Morgue DNA cards	11000417 64940	Morgue Supplies	\$202.00
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 01/02/2026	Gloves, face shields, cleaning solution	11000417 64940	Morgue Supplies	\$244.94
						Sub-Total	\$595.71
	541	FIRST NATIONAL BANK OF OMAHA	PURCELL 01/02/2026	Biohazard Disposal	11000417 64950	Bio Hazard Disposal	\$129.78
						Sub-Total	\$129.78
						Coroner Total	\$4,709.68
Corrections	4004	ARAMARK SERVICES, INC	000021060-000232	FOOD SERVICE	11002010 62150	Contractual Services	\$20,543.56
	22	ADVANCED CORRECTIONAL HEALTHCARE INC	RINV-008555	MEDICAL SERVICES	11002010 62150	Contractual Services	\$27,608.88
	1745	TEK84 ENGINEERING GROUP	93685	CONTRACTUAL SERVICES	11002010 62150	Contractual Services	\$11,800.00
						Sub-Total	\$59,952.44

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	1316	MCKESSON MEDICAL-SURGICAL	24824794	MEDICAL EXPENSES	11002010 64550	Medical Expenses	\$7.99	
	1316	MCKESSON MEDICAL-SURGICAL	24867276	MEDICAL EXPENSES	11002010 64550	Medical Expenses	\$17.70	
	509	ELAN FINANCIAL SERVICES	JANUARY 2026	MEDICAL EXPENSES	11002010 64550	Medical Expenses	\$54.43	
						Sub-Total	\$80.12	
	535	FAMILY COUNSELING SERVICE	25123106	COUNSELING	150320 66500	Miscellaneous Expense	\$218.75	
						Sub-Total	\$218.75	
						Corrections	Total	\$60,251.31
County Administrator								
	541	FIRST NATIONAL BANK OF OMAHA	Burns 01/02/26	TVolker - Select USA Registration	131505 62040	Conferences	\$1,040.00	
						Sub-Total	\$1,040.00	
	3000	TESKA ASSOCIATES INC	15834	FY25 KEN25-16 Comprehensive Plan	131605 66500	Miscellaneous Expense	\$10,123.75	
	541	FIRST NATIONAL BANK OF OMAHA	Burns 01/02/26	KEDA Lunch	131505 66500	Miscellaneous Expense	\$304.00	
	1956	YORKVILLE AREA CHAMBER OF COMMERCE	2083	Membership Dues	131505 66500	Miscellaneous Expense	\$220.00	
						Sub-Total	\$10,647.75	
						County Administrator	Total	\$11,687.75
County Board								
	541	FIRST NATIONAL BANK OF OMAHA	Burns 01/02/26	COB Challenge Coins	11002532 62470	Recognition and Events	\$894.50	
	3380	AMAZON CAPITAL SERVICES	1QL6-9YYQ-3XGC	Ribbon Cutting Scissors	11002532 62470	Recognition and Events	\$28.65	
						Sub-Total	\$923.15	
	541	FIRST NATIONAL BANK OF OMAHA	KINSEY 01/02/2026	Investigation Computers	140425 66500	Miscellaneous Expense	\$299.99	

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	541	FIRST NATIONAL BANK OF OMAHA	KINSEY 01/02/2026	Investigation Computers	140425 66500	Miscellaneous Expense	\$4,945.98
	541	FIRST NATIONAL BANK OF OMAHA	KINSEY 01/02/2026	Investigation Computers	140425 66500	Miscellaneous Expense	\$5,149.00
	110	AXON ENTERPRISE, INC.	INUS412082	AXON - BWC, IN CAR SOFTWARE	140425 66500	Miscellaneous Expense	\$711,999.98
	541	FIRST NATIONAL BANK OF OMAHA	Villa 01/02/2026	Meeting Snacks and refreshments	11002532 66500	Miscellaneous Expense	\$99.98
						Sub-Total	\$722,494.93
	48	ALLIANT INSURANCE SERVICES INC	3333221	cyber commercial liability insurance	120725 68000	Liability Insurance	\$30,670.00
						Sub-Total	\$30,670.00
	541	FIRST NATIONAL BANK OF OMAHA	MELENDEZ 01/08/26	A FRESH START - LINCOLN HOME	136325 68040	Support People in Treatment	\$1,220.00
	5441	OXFORD HOUSE AVID	0004	JANUARY AND FEBRUARY	136325 68040	Support People	\$1,575.00
	5441	OXFORD HOUSE AVID	00001	18 PANEL DRUG ALCOHOL	136325 68040	Support People	\$375.00
	5441	OXFORD HOUSE AVID	00114	DRUG TEST/ETG/PANEL	136325 68040	Support People	\$825.00
						Sub-Total	\$3,995.00
	541	FIRST NATIONAL BANK OF OMAHA	PURCELL 01/02/26	OPIOID VISA PURCELL	136325 68090	Prevent Misuse of Opioids	\$185.85
	5432	REMEDYGUARD LLC	1404	FY25 Med. Lock Box	136325 68090	Prevent Misuse	\$351.63
						Sub-Total	\$537.48
	2805	NOBLETEC LLC	C22181	Ethernet Cable - Wireless	140225 69780	Capital	\$3,057.30
						Sub-Total	\$3,057.30
	4528	PIVOT TECH DEVELOPMENT INC	121225	PAL LICENSE (REMAINDER PERMIT/SPECTRUM	177025 79521	Broadband Infrastructure	\$40,000.00
	4848	TAFT STETTINIUS & HOLLISTER LLP	6916536	FY25 BROADBAND PROJECT - KENCONNECT	177025 79521	Broadband Infrastructure	\$7,825.50
						Sub-Total	\$47,825.50
						County Board Total	\$809,503.36
County Clerk And							

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Recorder	1886	WAREHOUSE DIRECT INC	6068864-0	supplies	11000606 62000	Office Supplies	\$66.48
	3380	AMAZON CAPITAL SERVICES	1VYC-GRYR-3GCT	supplies	11000606 62000	Office Supplies	\$25.90
						Sub-Total	\$92.38
	4665	FIDLAR TECHNOLOGIES	0962459-IN	Avid	132806 68870	Document Storage	\$3,500.00
	4665	FIDLAR TECHNOLOGIES	0241815-IN	FY 25 Laredo	132806 68870	Document Storage	\$4,165.85
						Sub-Total	\$7,665.85
						County Clerk And Total	\$7,758.23
County Highway Engineer	541	FIRST NATIONAL BANK OF OMAHA	Klaas 01-02-26	Spray Adhesive	120207 62000	Office Supplies	\$12.79
						Sub-Total	\$12.79
	1849	VERIZON	6132446221	Monthly Service	120207 62070	Cellular Phones	\$213.16
						Sub-Total	\$213.16
	83	ARNESON TIRE CENTER, INC.	139552	Service Call, Install New RIngs on (2)Loader Tires	120207 62160	Equipment	\$450.00
	166	BONNELL INDUSTRIES INC.	0225141-IN	Plow Bolts	120207 62160	Equipment	\$177.90
	166	BONNELL INDUSTRIES INC.	0225058-IN/025514-CM	Clevis Pins, Restocking Fee on Bolts	120207 62160	Equipment	\$66.33
	166	BONNELL INDUSTRIES INC.	0225226-IN	Heel Float Link Pin	120207 62160	Equipment	\$410.85
	678	GRAINCO FS, INC.	71017250	Kerosene	120207 62160	Equipment	\$327.32
	1477	O'MALLEY WELDING & FABRICATING INC	21860	Weld New Clevis on Cylinder	120207 62160	Equipment	\$155.00
	1477	O'MALLEY WELDING & FABRICATING INC	21861	Plow Repair on #18	120207 62160	Equipment	\$232.50
4645	REDS TRUCK REPAIR INC	578691	Brass Elbows	120207 62160	Equipment	\$53.25	

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	1749	TERMINAL SUPPLY INC	75975-00	Light Strobes	120207 62160	Equipment	\$326.72
	1908	WEST SIDE TRACTOR SALES CO	N79525	Wiper Blades	120207 62160	Equipment	\$93.20
	506	ELBURN NAPA, INC.	4781/12-31-25	Rain X, Tire Valve, Relay,	120207 62160	Equipment	\$911.83
	541	FIRST NATIONAL BANK OF OMAHA	Klaas 01-02-26	Electrical Assembly	120207 62160	Equipment	\$368.61
	541	FIRST NATIONAL BANK OF OMAHA	Klaas 01-02-26	Alternator for #15	120207 62160	Equipment	\$521.77
	1749	TERMINAL SUPPLY INC	79110-00	LED Strobe Light	120207 62160	Equipment	\$345.44
	4645	REDS TRUCK REPAIR INC	578773	Air Tank Fittings, Unit 11	120207 62160	Equipment	\$688.70
	4645	REDS TRUCK REPAIR INC	578795	Valve for Air Tank, Unit 11	120207 62160	Equipment	\$128.05
	583	FOX VALLEY SANDBLASTING INC	64004	Sandblast Wheels	120207 62160	Equipment	\$185.00
	1060	JOHN DEERE FINANCIAL	11113-35296/1-1- 26	Tools, Sawzalls	120207 62160	Equipment	\$1,575.34
						Sub-Total	\$7,017.81
	82	ARNESON OIL COMPANY	283216	565 Gallons Diesel	120207 62180	Gasoline / Fuel / Oil	\$1,566.70
	82	ARNESON OIL COMPANY	287525	231 Gallons Diesel	120207 62180	Gasoline / Fuel / Oil	\$921.00
	82	ARNESON OIL COMPANY	287526	273 Gallons Gasoline	120207 62180	Gasoline / Fuel / Oil	\$613.57
	82	ARNESON OIL COMPANY	287560	217 Gallons Diesel	120207 62180	Gasoline / Fuel / Oil	\$601.73
	82	ARNESON OIL COMPANY	287559	94 Gallons Gasoline	120207 62180	Gasoline / Fuel / Oil	\$211.26
	82	ARNESON OIL COMPANY	287566	162 Gallons Gasoline	120207 62180	Gasoline / Fuel / Oil	\$364.10
	82	ARNESON OIL COMPANY	287567	179.2 Gallons Diesel	120207 62180	Gasoline / Fuel / Oil	\$714.46
	82	ARNESON OIL COMPANY	283346	403 Gallons Gasoline	120207 62180	Gasoline / Fuel / Oil	\$905.74

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	82	ARNESON OIL COMPANY	283347	582 Gallons Diesel w/ Winter Blend Additive	120207 62180	Gasoline / Fuel / Oil	\$1,648.75
	82	ARNESON OIL COMPANY	842794	64" Gauge on Fuel Tank	120207 62180	Gasoline / Fuel / Oil	\$84.32
	82	ARNESON OIL COMPANY	283207	262 Gallons Diesel	120207 62180	Gasoline / Fuel / Oil	\$726.50
						Sub-Total	\$8,358.13
	1801	TRI K SUPPLIES, INC	127879	Towels, Tissues, Cups,	120207 67200	Building and	\$838.10
	541	FIRST NATIONAL BANK OF OMAHA	Klaas 01-02-26	Guardian Angel Safety Lights (4)	120207 67200	Building and Grounds Maint.	\$439.96
	541	FIRST NATIONAL BANK OF OMAHA	Klaas 01-02-26	Hand Soap	120207 67200	Building and Grounds Maint.	\$34.90
	541	FIRST NATIONAL BANK OF OMAHA	Klaas 01-02-26	Batteries for Security System	120207 67200	Building and Grounds Maint.	\$67.16
	1323	MENARDS	37402	Shop Refrigerator	120207 67200	Building and	\$798.00
	341	CORRECT ELECTRIC, INC	25672	Trouble Shoot Alarm in South Building	120207 67200	Building and Grounds Maint.	\$463.40
						Sub-Total	\$2,641.52
	2047	COMED	2841612111/12-16-25	Monthly Service	120207 67210	Electric Service - ComEd	\$117.07
	2047	COMED	1515092222/12-18-25	Monthly Service	120207 67210	Electric Service - ComEd	\$28.58
	2047	COMED	8935952000/12/18/25	Monthly Service	120207 67210	Electric Service - ComEd	\$135.19
	2047	COMED	8766978000/12-19-25	Monthly Service	120207 67210	Electric Service - ComEd	\$631.11
	2047	COMED	3212912888/12-23-25	Monthly Service	120207 67210	Electric Service - ComEd	\$156.15
	2047	COMED	2791355000/12-26-25	Monthly Service	120207 67210	Electric Service - ComEd	\$6.90
	2047	COMED	6004808000/12-31-25	Monthly Service	120207 67210	Electric Service - ComEd	\$39.82
	2047	COMED	247332111/12-27-25	Monthly Service	120207 67210	Electric Service - ComEd	\$368.68

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$1,483.50
	1314	CHARLES D MCNELIS	1-4-2026	Grind out Stumps on	120207 67220	Highway Maint.	\$750.00
						Sub-Total	\$750.00
	2843	TAPCO	1814501	2 Blinker Signs	120207 67240	Sign Supplies	\$3,968.19
						Sub-Total	\$3,968.19
	361	CRESCENT ELECTRIC SUPPLY COMPANY	S513781132.001	Circuit Breakers	120207 67260	Traffic Signals & Streetlights	\$64.57
						Sub-Total	\$64.57
	67	AMEREN ILLINOIS	7484356018/12-29-25	Monthly Service	120207 67280	Electric Service - Ameren	\$115.81
						Sub-Total	\$115.81
	1934	WINDING CREEK NURSERY, INC	252767	FY25, Landscaping for Collins Road Round-Abouts	135007 67400	Road Construction	\$837.50
						Sub-Total	\$837.50
	1912	WHEATLAND TITLE COMPANY	704614	Title Service, Ridge Rd. Holt - Black-Parcel 0018	135007 67410	Land / Right of Way Acq	\$514.00
						Sub-Total	\$514.00
	797	HR GREEN INC.	31-196838	Collins Road, Ph. III	135007 67420	Engineering	\$5,219.90
	797	HR GREEN INC.	196859	Galena Road @ Rock Creek	135007 67420	Engineering	\$10,768.93
						Sub-Total	\$15,988.83
	307	COMPASS MINERALS AMERICA	1586139	281.31 Tons Rock Salt	131207 67430	Bulk Road Salt	\$20,043.34
	307	COMPASS MINERALS AMERICA	1587309	477.24 Tons Rock Salt	131207 67430	Bulk Road Salt	\$34,003.35
	307	COMPASS MINERALS AMERICA	1588510	42.46 Tons Rock Salt	131207 67430	Bulk Road Salt	\$3,025.28
						Sub-Total	\$57,071.97

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1157	KENDALL CO FOREST PRESERVE DISTRICT	2	Hoover, Fox River Bluffs Connection Project	134807 67560	Kendall County Forest Preserve	\$103,000.00
						Sub-Total	\$103,000.00
					County Highway	Total	\$202,037.78
Elections							
	645	DEBBIE GILLETTE	1/6/2026	postage	11000607 62010	Postage	\$17.31
						Sub-Total	\$17.31
	1213	LAKEWOOD PRAIRIE HOMEOWNERS ASSOCIATION	March 17, 2026	March 17, 2026	11000607 64240	Polling Place Rental	\$500.00
						Sub-Total	\$500.00
	3380	AMAZON CAPITAL SERVICES	1JLP-GY37-1XLR	supplies	11000607 64270	Elections Supplies	\$1,362.00
	1172	ANNETTE M POWELL	26-0108	PP change postcards	11000607 64270	Elections	\$134.10
	3252	FRANCOTYP-POSTALIA, INC.	40943154	folder unit	11000607 64270	Elections Supplies	\$196.24
	1849	VERIZON	6131158182	supplies	11000607 64270	Elections	\$36.01
	3380	AMAZON CAPITAL SERVICES	1J1M-XFRK-3397	supplies	11000607 64270	Elections Supplies	\$1,362.00
						Sub-Total	\$3,090.35
						Elections	Total
							\$3,607.66
EMA Director							
	3026	RAGAN COMMUNICATIONS	32324	RADIOS	175409 62160	Equipment	\$4,306.88
						Sub-Total	\$4,306.88
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 01/02/2026	COMED SIRENS ELECTRICITY	175409 62270	Utilities	\$53.95
						Sub-Total	\$53.95
						EMA Director	Total
							\$4,360.83
Emergency Mangagement Agency							
	3380	AMAZON CAPITAL SERVICES	1PNL-FGJ6-M9VD	FY25 BATTERIES	11000912 62000	Office Supplies	\$12.82

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	3380	AMAZON CAPITAL SERVICES	1PNL-FGJ6-M9VD	FY25 BYPASS DOOR GUIDES	11000912 62000	Office Supplies	\$11.58
						Sub-Total	\$24.40
	3380	AMAZON CAPITAL SERVICES	1HYP-WJKL-WG3W	HAM RADIO LICENSE STUDY GUIDE	11000912 62060	Training	\$369.12
	3380	AMAZON CAPITAL SERVICES	1JHW-JLP3-YYWC	EXCELLENCE IN SERVICE PINS	11000912 62060	Training	\$13.99
						Sub-Total	\$383.11
	1210	LABSOURCE INC	006666572	VOLUNTEER JACKET	11000912 62400	Uniforms /	\$244.00
	1210	LABSOURCE INC	006666507	VOLUNTEER JACKETS	11000912 62400	Uniforms /	\$983.45
						Sub-Total	\$1,227.45
	3380	AMAZON CAPITAL SERVICES	1TMW-XPDQ-1WP3	TONER CARTRIDGES TO BE REIMB BY KC CHIEFS	11000912 64620	KC Chief Assoc. Expense	\$106.99
						Sub-Total	\$106.99
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 01/02/2026	AT&T PHONES	11000912 70080	Telecommunications	\$87.03
						Sub-Total	\$87.03
						Emergency	Total
							\$1,828.98
Facilities Management	541	FIRST NATIONAL BANK OF OMAHA	POLVERE 01/02/26	OFFICE SUPPLIES	11001001 62000	Office Supplies	\$123.95
						Sub-Total	\$123.95
	89	AT&T	12/25/25	CELLULAR PHONE	11001001 62070	Cellular Phones	\$721.74
						Sub-Total	\$721.74
	3636	COX LANDSCAPING, LLC	192913	SNOW REMOVAL	11001001 62140	Annual Contracts /	\$15,037.50
	283	CLEANER LIVING SERVICES INC	K227	CLEANING SERVICE	11001001 62140	Annual Contracts /	\$17,592.14
	23	ADVANCED ELEVATOR COMPANY	59291	ELEVATOR	11001001 62140	Annual Contracts /	\$2,020.59

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$34,650.23
	3069	R J O'NEIL INC	203923	SERVICES	11001001 62150	Contractual	\$1,352.15
						Sub-Total	\$1,352.15
	1789	TRANE COMPANY	990346483	EQUIPMENT	11001001 62160	Equipment	\$5,447.00
	4591	DH PACE COMPANY INC	SVC/264-867445	EQUIPMENT	11001001 62160	Equipment	\$512.50
						Sub-Total	\$5,959.50
	1153	KENDALL COUNTY HIGHWAY DEPARTMENT	01/02/26	fuel	11001001 62180	Gasoline / Fuel / Oil	\$248.09
						Sub-Total	\$248.09
	1668	THE SHERWIN- WILLIAMS COMPANY	QEQ110503Q7017 89	COUNTY SUPPLIES	11001001 62370	County Supplies	\$52.45
	680	GRAINGER	9751277618	COUNTY SUPPLIES	11001001 62370	County Supplies	\$26.82
	228	CAPITAL ONE COMMERCIAL	1666879628	COUNTY SUPPLIES	11001001 62370	County Supplies	\$152.71
	541	FIRST NATIONAL BANK OF OMAHA	POLVERE 01/02/26	COUNTY SUPPLIES	11001001 62370	County Supplies	\$2,641.85
						Sub-Total	\$2,873.83
					Facilities Management	Total	\$45,929.49
GIS COORDINATOR							
	541	FIRST NATIONAL BANK OF OMAHA	BRIGANTI 01/02/2026	training registration for sotm june	131712 62060	Training	\$2,060.09
						Sub-Total	\$2,060.09
	541	FIRST NATIONAL BANK OF OMAHA	BRIGANTI 01/02/2026	december aws cloud	131712 65840	Cloud Services	\$565.03
						Sub-Total	\$565.03
	541	FIRST NATIONAL BANK OF OMAHA	KINSEY 01/02/2026	Make subscription 12/25- 12/25	131712 65850	Computer Maint. / Software	\$108.00
						Sub-Total	\$108.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1849	VERIZON	6131158181	Cell phones Nov 17 - Dec 16,	131712 99570	Cell Phones	\$39.36
						Sub-Total	\$39.36
					GIS COORDINATOR	Total	\$2,772.48
Health and Human Services Dir.	3102	PRODUCT STEWARDSHIP INSTITUTE INC	03131	2026 PSI MEMBERSHIP	120513 62030	Dues	\$1,500.00
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 1051 010226	IL DEPT OF HUMAN RIGHTS RENEWAL FEE	120513 62030	Dues	\$81.80
						Sub-Total	\$1,581.80
	899995	OTP EMPLOYEE REIMB	TR-000433	DEC25 MILEAGE	120513 62050	Mileage	\$133.00
	899995	OTP EMPLOYEE REIMB	TR-00431	DEC25 REG MILEAGE	120513 62050	Mileage	\$172.90
	899995	OTP EMPLOYEE REIMB	TR-000430	DEC25 MILEAGE	120513 62050	Mileage	\$39.69
						Sub-Total	\$345.59
	1258	ENDEAVOR HEALTH MEDICAL GROUP	107	DR MARTIN - 20.5 HRS DEC25	120513 62150	Contractual Services	\$3,895.00
	1869	BLACKBIRD DIGITAL INC	54714	JAN-APR26 FEE	120513 62150	Contractual Services	\$95.85
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS 7111 010226	LANGUAGE LINE PPTXN-251373252 SPANISH	120513 62150	Contractual Services	\$15.80
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS 7111 010226	COMMUNITY ANSWERING SERVICE 251100013	120513 62150	Contractual Services	\$102.40
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS 7111 010226	AVAILITY DEC25 INV01507003	120513 62150	Contractual Services	\$20.00
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS 7111 010226	LANGUAGE LINE PPTXN-251376156 MANDARIN	120513 62150	Contractual Services	\$201.45
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS 7111 010226	LANGUAGE LINE PPTXN-251376304 MANDARIN	120513 62150	Contractual Services	\$27.65
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS 7111 010226	LANGUAGE LINE PPTXN-251378094 SPANISH	120513 62150	Contractual Services	\$86.90

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS 7111 010226	LANGUAGE LINE PPTXN-251379701 SPANISH	120513 62150	Contractual Services	\$55.30
	5390	ALYSSA SCHROEDER	PO-001209	NOV25 TIMESHEET ALY	120513 62150	Contractual	\$5,057.50
	566	FOOTHOLD TECHNOLOGY	2025-14320	ANNUAL FEES	120513 62150	Contractual Services	\$52,199.74
	673	GRANICUS LLC	217930	FY25 GRANICUS 1 OF 3	120513 62150	Contractual	\$2,160.00
						Sub-Total	\$63,917.59
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS 7111 010226	ZOOM BH INV334459084	120513 63540	Telephones	\$15.99
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS 7111 010226	ZOOM ADMIN INV335963286	120513 63540	Telephones	\$15.99
	1849	VERIZON	6130347308	KCHD NOV25 VERIZON	120513 63540	Telephones	\$1,270.34
						Sub-Total	\$1,302.32
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS 7111 010226	INDEED USI25-07133898	120513 65610	Advertisements	\$579.79
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS 7111 010226	INDEED USI25-07166593	120513 65610	Advertisements	\$525.18
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS 7111 010226	INDEED USI25-07177743	120513 65610	Advertisements	\$689.24
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS 7111 010226	INDEED USI25-07205659	120513 65610	Advertisements	\$500.90
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS 7111 010226	INDEED USI25-07277723	120513 65610	Advertisements	\$501.82
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS 7111 010226	INDEED USI25-07412578	120513 65610	Advertisements	\$550.38
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS 7111 010226	INDEED USI26-00002054	120513 65610	Advertisements	\$152.69
						Sub-Total	\$3,500.00
	1158	KENDALL COUNTY HEALTH DEPT.	PO-001075	PETTY CASH REPLENISHMENT	120513 67750	Supplies - General	\$138.00
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 9611 1/2/26	SPIRIT COMMITTEE PRIZES FOR ALL STAFF X-	120513 67750	Supplies - General	\$112.46

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 9611 1/2/26	All-Staff Luncheon Supplies KRI ORR	120513 67750	Supplies - General	\$72.35
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 9611 1/2/26	All Staff Holiday Basket & Gift KRI ORR	120513 67750	Supplies - General	\$23.24
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 9611 1/2/26	QUIT SMOKING TRAINING MATERIALS LIS HOL	120513 67750	Supplies - General	\$140.00
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 9611 1/2/26	TISSUES RAC HEN	120513 67750	Supplies - General	\$19.18
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 1051 010226	TARGET ALL-STAFF WATERS PO-001069	120513 67750	Supplies - General	\$9.98
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 1051 010226	SALSA VERDE ALL-STAFF X-MAS LUNCH PO-001069	120513 67750	Supplies - General	\$914.38
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 1051 010226	AMAZON 113-9372321- 9221013 DESK CALENDAR	120513 67750	Supplies - General	\$16.45
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 1051 010226	AMAZON 113-2672052- 0340254 SPIRIT COMM	120513 67750	Supplies - General	\$72.98
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 1051 010226	AMAZON 113-8551942- 3812202 ADMIN BOXES &	120513 67750	Supplies - General	\$53.13
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 1051 010226	MARSHALLS SPIRIT PRIZES PO-001070	120513 67750	Supplies - General	\$68.72
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 1051 010226	AMAZON 113-0979736- 2969812 SPIRIT PRIZES PO-	120513 67750	Supplies - General	\$52.62
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 1051 010226	DOLLAR TREE SPIRIT PRIZES PO-001070-B	120513 67750	Supplies - General	\$4.00
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 1051 010226	TARGET SPIRIT COMM PRIZE PO-001120	120513 67750	Supplies - General	\$9.99
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 1051 010226	AMAZON 113-5626511- 1581843 ADMIN INK	120513 67750	Supplies - General	\$46.99
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 1051 010226	AMAZON 113-6180235- 6783410 LIHEAP FOLDERS	120513 67750	Supplies - General	\$115.96
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 1051 010226	AMAZON 113-8962962- 0646664 CA DESK	120513 67750	Supplies - General	\$74.40
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 1051 010226	AMAZON 113-0797909- 7016226 EH CHAIRS	120513 67750	Supplies - General	\$479.95
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 1051 010226	AMAZON 113-2010342- 8326607 BH PHONE CASE	120513 67750	Supplies - General	\$6.99

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 1051 010226	AMAZON 113-0903994-1508268 BH PHONE CASE	120513 67750	Supplies - General	\$6.99	
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 1051 010226	AMAZON 113-2017154-0384211 CA SUPPLY	120513 67750	Supplies - General	\$75.47	
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 1051 010226	AMAZON 113-5804024-7322634 EH CHAIR & MAT	120513 67750	Supplies - General	\$85.02	
							Sub-Total	\$2,599.25
	1158	KENDALL COUNTY HEALTH DEPT.	PO-001073	HP CHECK REQUEST - GRANT DRAW	120513 67810	Direct Client Assistance	\$118,696.38	
							Sub-Total	\$118,696.38
						Health and Human	Total	\$191,942.93
Human Resources								
	1849	VERIZON	6131158181	Cell phones Nov 17 - Dec 16,	11003131 62070	Cellular Phones	\$39.36	
						Sub-Total	\$39.36	
						Human Resources	Total	\$39.36
Jury Commission								
	3380	AMAZON CAPITAL SERVICES	1WPQ-1RC9-C7Df	Jury Office Supplies - postcards	11001515 62000	Office Supplies	\$49.96	
						Sub-Total	\$49.96	
						Jury Commission	Total	\$49.96
Merit Commission								
	2115	UNIVERSITY OF ILLINOIS	UPI13248	POLICE ACADEMY	11002011 64590	Merit Commission	\$8,177.00	
	5343	PSYTEGRITY LLC	1506	FY'25 EVALUATIONS	11002011 64590	Merit	\$850.00	
	509	ELAN FINANCIAL SERVICES	JANUARY 2026	MERIT COMMISSION	11002011 64590	Merit Commission	\$168.04	
						Sub-Total	\$9,195.04	
						Merit Commission	Total	\$9,195.04
Planning, Building and Zoning								
	1849	VERIZON	6131528299	Verizon Phone Bill PBZ	11001902 62070	Cellular Phones	\$118.08	
	1849	VERIZON	6131528299A	Verizon Wireless Phone Bill-	11001902 62070	Cellular Phones	\$39.36	
						Sub-Total	\$157.44	
	1665	SHAW MEDIA	122510101009	Public Meeting Stormwater	11001902 62090	Legal	\$110.98	
						Sub-Total	\$110.98	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1153	KENDALL COUNTY HIGHWAY DEPARTMENT	1-6-26	Kendall County Hwy Dept 111.17 Gal of gas	11001902 62170	Vehicle Maintenance / Repairs	\$249.46
	1508	ROBIN GREEN INC.	225191	Monthly Services Dec 2025	11001902 62170	Vehicle	\$20.00
						Sub-Total	\$269.46
	3883	ANTHONY MAYER	12-31-25	Mayer Plumbing Qty-5	11001902 63610	Plumbing	\$700.00
						Sub-Total	\$700.00
	1928	WBK ENGINEERING, LLC	INV-0000023379	Kendall County NPDES MS 4	11001902 63630	Consultants	\$1,375.00
						Sub-Total	\$1,375.00
	1165	KENDALL COUNTY RECORDER	1-5-26	Kendall County Recorder- Ordinances	11001902 63700	Recording Fees	\$171.00
						Sub-Total	\$171.00
						Planning, Building and	Total
							\$2,783.88
Postage	541	FIRST NATIONAL BANK OF OMAHA	Burns 01/02/26	Pitney Bowes	11000529 62340	Postage Meter Lease	\$2,962.29
						Sub-Total	\$2,962.29
						Postage	Total
							\$2,962.29
Presiding Judge	2731	RECONNECT INC	3DCF4CC1-0060	ARI DC Monthly Users	174515 62000	Office Supplies	\$90.00
	2731	RECONNECT INC	3DCF4CC1-0060	ARI DC Phone Service	174515 62000	Office Supplies	\$15.00
	2731	RECONNECT INC	3DCF4CC1-0060	ARI DC Phone Service	174515 62000	Office Supplies	\$60.00
	541	FIRST NATIONAL BANK OF OMAHA	MELENDEZ 01/02/26	Uber	174515 62000	Office Supplies	\$1,145.11
	541	FIRST NATIONAL BANK OF OMAHA	MELENDEZ 01/02/26	Incentives	174515 62000	Office Supplies	\$268.99
						Sub-Total	\$1,579.10
	3157	WEST PUBLISHING CORPORATION	853086937	Law Library Subscriptions	132415 62020	Subscriptions / Books	\$3,544.00
						Sub-Total	\$3,544.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2731	RECONNECT INC	3DCF4CC1-0060	MHC Monthly Active Users	135815 63030	Program	\$230.00
						Sub-Total	\$230.00
	5433	TASC INC	IVC00000000019603	MHC A.O.	135815 64450	Drug Testing	\$150.00
	1594	REDWOOD TOXICOLOGY LABORATORY. INC	865960	Drug Court UA Cups	174515 64450	Drug Testing	\$1,060.07
	1594	REDWOOD TOXICOLOGY LABORATORY. INC	865961	MHC UA Cups	135815 64450	Drug Testing	\$1,061.18
						Sub-Total	\$2,271.25
	535	FAMILY COUNSELING SERVICE	25123107	County D.A.	135815 64460	Counseling	\$825.00
						Sub-Total	\$825.00
	535	FAMILY COUNSELING SERVICE	25123107	ARI T.B.	174515 65180	Treatment - Outpatient	\$1,800.00
	535	FAMILY COUNSELING SERVICE	25123107	ARI D.A.	174515 65180	Treatment - Outpatient	\$1,800.00
						Sub-Total	\$3,600.00
	1599	RELX INC.	3096192194	Online Legal Research -	132415 67050	Online Lgl Rsrch	\$1,175.00
						Sub-Total	\$1,175.00
	1599	RELX INC.	3096189019	Online Legal Research -	132415 67060	Online Lgl Rsrch	\$2,007.00
						Sub-Total	\$2,007.00
						Presiding Judge	Total
							\$15,231.35
Probation Supervisor	4338	NICKERSON & ASSOCIATES P.C.	December 2025	Group Therapy	132616 62130	Client Services	\$74.00
	4338	NICKERSON & ASSOCIATES P.C.	December 2025	Individual Therapy	132616 62130	Client Services	\$70.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	4338	NICKERSON & ASSOCIATES P.C.	December 2025 - 2	Individual Session	132616 62130	Client Services	\$90.00
	541	FIRST NATIONAL BANK OF OMAHA	PROBATION 1 01/02/26	Incentive	132616 62130	Client Services	\$9.93
						Sub-Total	\$243.93
	4641	NORTHERN ILLINOIS UNIVERSITY	PSY000812	Externship Jan 2026	132616 62140	Annual Contracts /	\$2,949.17
						Sub-Total	\$2,949.17
	2605	PHARMCHEM INC	INV442711	Sweat Patch Analysis	132616 64450	Drug Testing	\$958.50
	541	FIRST NATIONAL BANK OF OMAHA	PROBATION 1 01/02/26	Fed-Ex - Redwood	132616 64450	Drug Testing	\$18.03
						Sub-Total	\$976.53
					Probation Supervisor	Total	\$4,169.63
Public Defender							
	3380	AMAZON CAPITAL SERVICES	1GGN-7Q6W-MXPM	FOLDER PRONGS AND FIRST AID KIT	11001719 62000	Office Supplies	\$95.96
	3380	AMAZON CAPITAL SERVICES	1RC1-WT7K-CNRP	CALENDARS, STICKY NOTES, FILES, USBS,	11001719 62000	Office Supplies	\$227.66
						Sub-Total	\$323.62
	3157	WEST PUBLISHING CORPORATION	852976396	JURY INSTRUCTIONS COMPANION HANDBOOK	11001719 62020	Subscriptions / Books	\$631.10
						Sub-Total	\$631.10
	899995	OTP EMPLOYEE REIMB	11001719	MILEAGE REIMBURSEMENT FOR	11001719 62050	Mileage	\$208.60
						Sub-Total	\$208.60
					Public Defender	Total	\$1,163.32
Regional Office Of Education							
	1196	REGIONAL OFFICE OF EDUCATION	126	BENEFITS & INSURANCE 010626	11001808 64300	Reimb. to Grundy -	\$1,543.75
						Sub-Total	\$1,543.75

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1196	REGIONAL OFFICE OF EDUCATION	126	SALARIES 010626	11001808 64310	Reimb. to Grundy - Supt.	\$6,514.50
						Sub-Total	\$6,514.50
					Regional Office Of	Total	\$8,058.25
Sheriff							
	5448	BODYBUILDERS DISCOUNT OUTLET INC	SO-030853	RETENTION GRANT	170020 51330	Salaries - Other	\$6,078.00
						Sub-Total	\$6,078.00
	509	ELAN FINANCIAL SERVICES	JANUARY 2026	OFFICE SUPPLIES	11002009 62000	Office Supplies	\$133.53
						Sub-Total	\$133.53
	549	FEDERAL EXPRESS CORPORATION	9-115-90609	POSTAGE	11002009 62010	Postage	\$12.84
						Sub-Total	\$12.84
	2280	VILLAGE OF WOODRIDGE	4507	DUES	11002009 62040	Conferences	\$300.00
	115	DWIGHT A. BAIRD	2026 SHERIFF CONF.	CONFERENCE	11002009 62040	Conferences	\$238.00
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	1313	CONFERENCES	11002009 62040	Conferences	\$200.00
	509	ELAN FINANCIAL SERVICES	JANUARY 2026	CONFERENCES	11002009 62040	Conferences	\$5,404.16
						Sub-Total	\$6,142.16
	509	ELAN FINANCIAL SERVICES	JANUARY 2026	TRAINING	11002009 62060	Training	\$17,593.85
						Sub-Total	\$17,593.85
	509	ELAN FINANCIAL SERVICES	JANUARY 2026 (FY25)	FY'25 - CELL PHONES	11002009 62070	Cellular Phones	\$4,478.51

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	509	ELAN FINANCIAL SERVICES	JANUARY 2026	CELL PHONES	11002009 62070	Cellular Phones	\$1,602.40
						Sub-Total	\$6,080.91
	1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	269326-202512-1	CONTRACTUAL	11002009 62150	Contractual Services	\$128.05
	5398	VITAL RECORDS HOLDINGS LLC	5574196	FY'25 - CONTRACTUAL SERVICES	11002009 62150	Contractual Services	\$60.00
	5445	GUARDIAN ALLIANCE TECHNOLOGIES INC	32084	CONTRACTUAL SERVICES	11002009 62150	Contractual Services	\$130.00
	509	ELAN FINANCIAL SERVICES	JANUARY 2026	CONTRACTUAL	11002009 62150	Contractual Services	\$1,027.88
						Sub-Total	\$1,345.93
	4176	TECHSYS TECH LLC	7560	EQUIPMENT MAINT.	11002009 62160	Equipment	\$425.00
	509	ELAN FINANCIAL SERVICES	JANUARY 2026	EQUIPMENT	11002009 62160	Equipment	\$117.70
						Sub-Total	\$542.70
	107	AUTOMOTIVE SPECIALTIES INC	26619	VEHICLE MAINT.	11002009 62170	Vehicle Maintenance /	\$3,840.00
	568	FORD MOTOR COMPANY	INV41644496	VEHICLE MAINT.	11002009 62170	Vehicle Maintenance /	\$11,181.58
	897	IL SECRETARY OF STATE POLICE	JAN 2026	PLATE RENEWAL	11002009 62170	Vehicle Maintenance /	\$302.00
	1644	SECRETARY OF STATE	R629134	PLATE RENEWAL	11002009 62170	Vehicle	\$151.00
	506	ELBURN NAPA, INC.	403835	VEHICLE MAINT	11002009 62170	Vehicle	\$35.96
	509	ELAN FINANCIAL SERVICES	JANUARY 2026	VEHICLE MAINT	11002009 62170	Vehicle Maintenance /	\$6.41
						Sub-Total	\$15,516.95
	1943	WEX BANK	109707752	FUEL	11002009 62180	Gasoline / Fuel /	\$11,888.54
						Sub-Total	\$11,888.54

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1475	RAY O'HERRON CO INC	STATE 12/31/25	UNIFORMS	11002009 62400	Uniforms / Clothing	\$656.87
	728	MEGAN HANNA	011226	UNIFORM	11002009 62400	Uniforms /	\$200.00
						Sub-Total	\$856.87
	4936	THOMAS SCIENTIFIC HOLDINGS, LLC	188146	POLICE SUPPLIES	11002009 64350	Police Supplies	\$855.78
	110	AXON ENTERPRISE, INC.	INUS400441	FY'25 POLICE SUPPLIES	11002009 64350	Police Supplies	\$3,584.80
	3380	AMAZON CAPITAL SERVICES	19WK-MXHF-GLH4	POLICE SUPPLIES	11002009 64350	Police Supplies	\$438.99
	509	ELAN FINANCIAL SERVICES	JANUARY 2026	POLICE SUPPLIES	11002009 64350	Police Supplies	\$338.34
						Sub-Total	\$5,217.91
	509	ELAN FINANCIAL SERVICES	JANUARY 2026	WEAPONS	11002009 64360	Weapons / Ammunition	\$142.50
						Sub-Total	\$142.50
	1816	JOHN UNDESSER	010526	UNION CONTRACT	11002009 64380	Union Contract	\$20.30
	1246	ANTHONY LENARD	2026 EQUIP	UNION CONTRACT	11002009 64380	Union Contract	\$400.00
	1978	KIM LOMBARDO	011226	UNION CONTRACT	11002009 64380	Union Contract	\$249.69
	1978	KIM LOMBARDO	122625	UNION CONTRACT	11002009 64380	Union Contract	\$150.31
						Sub-Total	\$820.30
	2131	SECURUS TECHNOLOGIES	318877	INMATE SUPPLIES	132120 64540	Supplies Inmate Comm	\$2,830.00
	2639	STELLAR SERVICES LLC	297532	INMATES SUPPLIES	132120 64540	Supplies Inmate Comm	\$549.08
	509	ELAN FINANCIAL SERVICES	JANUARY 2026	INMATE SUPPLIES	132120 64540	Supplies Inmate Comm	\$341.61
						Sub-Total	\$3,720.69
	509	ELAN FINANCIAL SERVICES	JANUARY 2026	INMATE WELFARE	132120 64570	Welfare/Health Inmate Comm	\$13.45
						Sub-Total	\$13.45

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV00134571	FY'25 - GPS/EHM	136020 66500	GPS Miscellaneous	\$250.00
	1705	STAPLES INC	6051035616	LE OPS MISC.	135620 66500	L.E. Ops	\$203.19
	899996	OTP REFUNDS	12062025	LE OPS FUND	135620 66500	L.E. Ops	\$900.89
						Sub-Total	\$1,354.08
	979	ILLINOIS PHLEBOTOMY SERVICES	2560	DUI	133720 66540	DUI Law Enforcement Equipment	\$425.00
	979	ILLINOIS PHLEBOTOMY SERVICES	2559	DUI	133720 66540	DUI Law Enforcement Equipment	\$425.00
	979	ILLINOIS PHLEBOTOMY SERVICES	2558	DUI	133720 66540	DUI Law Enforcement Equipment	\$425.00
	3565	B&H PHOTO-VIDEO	240279254	DUI FUND	133720 66540	DUI Law	\$7,843.71
	509	ELAN FINANCIAL SERVICES	JANUARY 2026	DUI FUND	133720 66540	DUI Law Enforcement	\$1,613.42
						Sub-Total	\$10,732.13
						Sheriff Total	\$88,193.34
Soil and Water Conservations	1161	KENDALL CO SOIL & WATER CONS. DIST.	FY2026 FUNDING	KC SOIL & WATER DIST FY2026 FUNDING	11002836 62150	Contractual Services	\$60,000.00
						Sub-Total	\$60,000.00
						Soil and Water Total	\$60,000.00
State's Attorney	415	DELL MARKETING LP	10840887810	FY 25-Two additional office	11002120 62000	Office Supplies	\$1,854.00
	3380	AMAZON CAPITAL SERVICES	17X7-MCNJ-KFL4	Phone rest	11002120 62000	Office Supplies	\$18.28
						Sub-Total	\$1,872.28
	3157	WEST PUBLISHING CORPORATION	853090286	Monthly Subscription	11002120 62020	Subscriptions / Books	\$347.81
						Sub-Total	\$347.81

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	3336	ILLINOIS STATE'S ATTORNEYS ASSOCIATION	010926	2026 Dues	11002120 62030	Dues	\$375.00
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	1307	Meeting fee	11002120 62030	Dues	\$25.00
						Sub-Total	\$400.00
	1849	VERIZON	6131603396	Nov 22-Dec 21	11002120 62070	Cellular Phones	\$275.43
						Sub-Total	\$275.43
	313	LISA COFFEY	1173	January Legal Services	11002120 62150	Contractual	\$1,000.00
						Sub-Total	\$1,000.00
	1841	MARYANNE J. VALENZIO, CSR	010626	25 CF 90	11002120 62390	Transcripts	\$19.00
	1841	MARYANNE J. VALENZIO, CSR	010626 2	25 DT 85	11002120 62390	Transcripts	\$48.00
						Sub-Total	\$67.00
	4696	NATIONAL CHILDRENS ALLIANCE	INV18177	2026 Membership Dues	11002120 65200	Child Advocacy Board	\$600.00
						Sub-Total	\$600.00
	5399	LYNN A MCCAULEY	123125	Grand Jury 12-29-25	11002120 65210	Trials Hearings	\$242.25
	5399	LYNN A MCCAULEY	010626	Grand Jury 01-5-26	11002120 65210	Trials Hearings	\$460.75
	2137	NICOLE OKERBLAD	010926	Interpreting Services	11002120 65210	Trials Hearings	\$120.00
	4953	FLORIDA HIGHWAY SAFETY AND MOTOR VEHICLES	010926	DL Records 25 MT 1984	11002120 65210	Trials Hearings	\$10.00
						Sub-Total	\$833.00
	580	FOX CHASE HOME & SCHOOL	011226	Truancy Grant	134421 66500	Miscellaneous Expense	\$250.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	5183	LONG BEACH ELEMENTARY SCHOOL	011226	Truancy Grant	134421 66500	Miscellaneous Expense	\$500.00
	1435	NEWARK COMMUNITY HIGH SCHOOL	011226	Truancy Grant	134421 66500	Miscellaneous Expense	\$250.00
	1484	OSWEGO HIGH SCHOOL	011226	Truancy Grant	134421 66500	Miscellaneous Expense	\$500.00
	1490	OSWEGO EAST HIGH SCHOOL	011226	Truancy Grant	134421 66500	Miscellaneous Expense	\$750.00
	514	EMILY G JOHNS INTERMEDIATE SCHOOL	011226	Truancy Grant	134421 66500	Miscellaneous Expense	\$500.00
	1544	PLANO HIGH SCHOOL	011226	Truancy Grant	134421 66500	Miscellaneous	\$250.00
	4169	YORKVILLE MIDDLE SCHOOL	011226	Truancy Grant	134421 66500	Miscellaneous Expense	\$250.00
	1962	YORKVILLE HIGH SCHOOL	011226	Truancy Grant	134421 66500	Miscellaneous Expense	\$750.00
	1793	TRAUGHBER JR. HIGH SCHOOL	011226	Truancy Grant	134421 66500	Miscellaneous Expense	\$750.00
	1491	COMMUNITY UNIT SCHOOL DISTRICT #308	011226	Truancy Grant	134421 66500	Miscellaneous Expense	\$500.00
	1541	PLANO COMMUNITY UNIT SCHOOL DISTRICT #88	011226	Truancy Grant	134421 66500	Miscellaneous Expense	\$250.00
						Sub-Total	\$5,500.00
					State's Attorney	Total	\$10,895.52
Technology Director							
	541	FIRST NATIONAL BANK OF OMAHA	KINSEY 01/02/2026	charger	11002233 62000	Office Supplies	\$19.99
						Sub-Total	\$19.99
	541	FIRST NATIONAL BANK OF OMAHA	KINSEY 01/02/2026	openai	11002233 62020	Subscriptions / Books	\$20.00
						Sub-Total	\$20.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1849	VERIZON	6131158181	Cell phones Nov 17 - Dec 16,	11002233 62070	Cellular Phones	\$425.06
						Sub-Total	\$425.06
	5249	PORT53 TECHNOLOGIES, INC.	16376	PenTest Subscription	11002233 62150	Contractual Services	\$22,000.00
						Sub-Total	\$22,000.00
	2805	NOBLETEC LLC	C21937	Microsoft CSP December 25	11002233 65850	Computer Maint.	\$9,212.38
	541	FIRST NATIONAL BANK OF OMAHA	KINSEY 01/02/2026	Freshworks 12/25	11002233 65850	Computer Maint. / Software	\$781.00
	110	AXON ENTERPRISE, INC.	INUS409871	AXON INVOICE DATED 010726	11002233 65850	Computer Maint. / Software	\$10,279.22
						Sub-Total	\$20,272.60
	1671	SHI INTERNATIONAL CORP.	B20628429	Laptop FM	11002233 65860	Computer Maint. / Hardware	\$1,771.95
	541	FIRST NATIONAL BANK OF OMAHA	KINSEY 01/02/2026	monitor adapter	11002233 65860	Computer Maint. / Hardware	\$27.60
	415	DELL MARKETING LP	10826891498	dvds	11002233 65860	Computer Maint.	\$308.60
						Sub-Total	\$2,108.15
	1304	MARCO TECHNOLOGIES, LLC	INV14710446	Printers 12/30/2025 to 01/29/2026	11002233 65870	Printer Expense	\$2,472.50
						Sub-Total	\$2,472.50
	1304	MARCO TECHNOLOGIES, LLC	572567774	Copiers 12/28/2025 - 01/28/2026	11002233 65880	Copier Expense	\$6,105.38
						Sub-Total	\$6,105.38
						Technology Director Total	\$53,423.68
Treasurer	1304	MARCO TECHNOLOGIES, LLC	INV14722559	HP B&W LASERJET PRINTER	11000825 62000	Office Supplies	\$416.67
						Sub-Total	\$416.67
						Treasurer Total	\$416.67
Utilities - Facilities							

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Mgmt.	2268	METRONET SYSTEMS HOLDINGS LLC	12/28/25	TELEPHONE	11001044 63540	Telephones	\$11,071.59
						Sub-Total	\$11,071.59
	2268	METRONET SYSTEMS HOLDINGS LLC	12/28/25	INTERNET	11001044 65890	Internet Expense	\$1,598.95
						Sub-Total	\$1,598.95
	353	CONSTELLATION NEWENERGY, INC	71960354101	PUBLIC SAFETY CENTER	11001044 69010	Electric - PSC	\$8,046.81
	3067	GRNE SOLARFIELD 01 LLC	KC1117	PSC	11001044 69010	Electric - PSC	\$931.01
						Sub-Total	\$8,977.82
	353	CONSTELLATION NEWENERGY, INC	71960354101	COURTHOUSE	11001044 69020	Electric - Courthouse	\$12,383.21
	3067	GRNE SOLARFIELD 01 LLC	KC1117	COURTHOUSE	11001044 69020	Electric - Courthouse	\$1,718.78
						Sub-Total	\$14,101.99
	353	CONSTELLATION NEWENERGY, INC	71960354101	ANIMAL CONTROL	11001044 69050	Electric - Animal Control	\$458.34
	353	CONSTELLATION NEWENERGY, INC	71960354101	HIGHWAY DEPT	11001044 69050	Electric - Animal Control	\$665.34
						Sub-Total	\$1,123.68
	353	CONSTELLATION NEWENERGY, INC	71960354101	HISTORIC COURTHOUSE	11001044 69080	Electric - Historic	\$1,561.38
						Sub-Total	\$1,561.38
	353	CONSTELLATION NEWENERGY, INC	71960354101	TOWER	11001044 69090	Electric - Tower	\$223.12
						Sub-Total	\$223.12
	353	CONSTELLATION NEWENERGY, INC	71960354101	FACILITIES/CORONER	11001044 69110	Electric - Facilities/Coron	\$375.78

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$375.78
	353	CONSTELLATION NEWENERGY, INC	71960354101	HHS	11001044 69120	Electric - Health Department	\$2,636.71
	3067	GRNE SOLARFIELD 01 LLC	KC1117	HHS	11001044 69120	Electric - Health Department	\$214.85
						Sub-Total	\$2,851.56
	2047	COMED	12/31/25	FIREHOUSE	11001044 69140	Electric -	\$148.87
						Sub-Total	\$148.87
	5333	CONSTELLATION ENERGY CORPORATION	4478592	PSC	11001044 69210	Natural Gas - PSC	\$5,766.47
						Sub-Total	\$5,766.47
	5333	CONSTELLATION ENERGY CORPORATION	4478592	COURTHOUSE	11001044 69220	Natural Gas - Courthouse	\$5,880.10
						Sub-Total	\$5,880.10
	1452	NICOR	12/10/25	FY25 COB	11001044 69240	Natural Gas -	\$2,581.35
						Sub-Total	\$2,581.35
	1452	NICOR	12/10/25.1	FY25 HISTORIC	11001044 69280	Natural Gas -	\$903.43
						Sub-Total	\$903.43
	5333	CONSTELLATION ENERGY CORPORATION	4478592	HHS	11001044 69320	Natural Gas - Health Dept.	\$1,431.59
						Sub-Total	\$1,431.59
						Utilities - Facilities	Total
							\$58,597.68
Veteran's Superintendent	541	FIRST NATIONAL BANK OF OMAHA	Stubinger 01/02/2026	Amazon Prime Membership	121123 62000	Office Supplies	\$14.99

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	Stubinger 01/02/2026	Barrett's Soft Water Company	121123 62000	Office Supplies	\$53.73
	541	FIRST NATIONAL BANK OF OMAHA	Stubinger 01/02/2026	USPS	121123 62000	Office Supplies	\$23.04
						Sub-Total	\$91.76
	1192	KONICA MINOLTA	48372852	January Payment	121123 62150	Contractual	\$138.00
	541	FIRST NATIONAL BANK OF OMAHA	Gagner 01/02/2026	Verizon	121123 62150	Contractual Services	\$232.81
	541	FIRST NATIONAL BANK OF OMAHA	Stubinger 01/02/2026	Illinois Tollway	121123 62150	Contractual Services	\$80.00
						Sub-Total	\$450.81
	541	FIRST NATIONAL BANK OF OMAHA	Stubinger 01/02/2026	Adobe	121123 62160	Equipment	\$85.97
						Sub-Total	\$85.97
	541	FIRST NATIONAL BANK OF OMAHA	Stubinger 01/02/2026	Midas	121123 62170	Vehicle Maintenance /	\$321.60
	541	FIRST NATIONAL BANK OF OMAHA	Stubinger 01/02/2026	Paradise Car Wash	121123 62170	Vehicle Maintenance /	\$116.00
						Sub-Total	\$437.60
	4882	CHICAGO WRAP	3264333	Full Vehicle Wrap	121123 65610	Advertisements	\$4,975.00
						Sub-Total	\$4,975.00
						Veteran's Total	\$6,041.14
						Grand Total	\$1,774,953.49