

1/31/2026 Claims Listing

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount		
Administration	2109	TYLER BUSINESS FORMS	109548	DBL WNDW ENV 3UP 1099-MISC & 3UP	11000530	62000	Office Supplies	\$219.41	
	2109	TYLER BUSINESS FORMS	109616	Blank 3UP 1099- MiSC Copy B	11000530	62000	Office Supplies	\$25.12	
	3380	AMAZON CAPITAL SERVICES	1CX7-KC9G-676Y	NOTEBOOK	11000530	62000	Office Supplies	\$5.98	
	3380	AMAZON CAPITAL SERVICES	1WGX-HVQ3-6PTR	WIRELESS NUMBER PAD	11000530	62000	Office Supplies	\$8.99	
	3380	AMAZON CAPITAL SERVICES	1CX7-KC9G-FXFG	COFFEE MAKER FOR COB	11000530	62000	Office Supplies	\$197.01	
							Sub-Total	\$456.51	
	3957	SALLY SEEGER	SSeeger Mileage	SSeeger Mileage	11000530	62050	Mileage	\$12.25	
							Sub-Total	\$12.25	
	1849	VERIZON	6133669186	cell phones 01/17 - 02/16/26	11000530	62070	Cellular Phones	\$36.94	
							Sub-Total	\$36.94	
	3958	CHICAGO TRIBUNE COMPANY	130168147000	Kendall County RFP Classified Listing	11000530	65610	Advertisements	\$38.86	
							Sub-Total	\$38.86	
							Administration Total	\$544.56	
	Animal Control Warden	1849	VERIZON	6133669186	cell phones 01/17 - 02/16/26	130101	62070	Cellular Phones	\$78.72
								Sub-Total	\$78.72
4381		JVC LLC	632743	MEDICAL	130201	67020	Animal Medical	\$93.88	
4381		JVC LLC	632516	SPAY	130201	67020	Animal Medical	\$250.00	
4381		JVC LLC	632427	HERNIA REPAIR	130201	67020	Animal Medical	\$60.00	
						Sub-Total	\$403.88		

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	4381	JVC LLC	634885	TNR	130901 68920	Neuter/Spay	\$44.00
	4381	JVC LLC	634886	TNR	130901 68920	Neuter/Spay	\$95.00
	4381	JVC LLC	634444	TNR	130901 68920	Neuter/Spay	\$140.00
	4381	JVC LLC	632859	TNR	130901 68920	Neuter/Spay	\$95.00
	4381	JVC LLC	632762	SPAY	130901 68920	Neuter/Spay	\$120.00
	4381	JVC LLC	631942	FY25 TNR	130901 68920	Neuter/Spay	\$95.00
						Sub-Total	\$589.00
	4381	JVC LLC	634721	NEUTER	130901 68950	Neuter / Spay	\$50.00
	4381	JVC LLC	634413	SPAY	130901 68950	Neuter / Spay	\$95.00
	4381	JVC LLC	634414	SPAY	130901 68950	Neuter / Spay	\$95.00
	4381	JVC LLC	633887	NEUTER	130901 68950	Neuter / Spay	\$120.00
	4381	JVC LLC	633885	NEUTER	130901 68950	Neuter / Spay	\$120.00
	4381	JVC LLC	633884	NEUTER	130901 68950	Neuter / Spay	\$120.00
	4381	JVC LLC	633830	NEUTER	130901 68950	Neuter / Spay	\$50.00
	4381	JVC LLC	633827	NEUTER	130901 68950	Neuter / Spay	\$50.00
	4381	JVC LLC	633410	NEUTER	130901 68950	Neuter / Spay	\$50.00
	4381	JVC LLC	633409	NEUTER	130901 68950	Neuter / Spay	\$50.00
	4381	JVC LLC	633407	NEUTER	130901 68950	Neuter / Spay	\$50.00
	4381	JVC LLC	632858	NEUTER	130901 68950	Neuter / Spay	\$50.00
	4381	JVC LLC	632857	SPAY	130901 68950	Neuter / Spay	\$95.00
	4381	JVC LLC	632856	SPAY	130901 68950	Neuter / Spay	\$95.00
	4381	JVC LLC	632854	SPAY	130901 68950	Neuter / Spay	\$95.00
	4381	JVC LLC	632852	SPAY	130901 68950	Neuter / Spay	\$95.00
	4381	JVC LLC	632850	NEUTER	130901 68950	Neuter / Spay	\$50.00
	4381	JVC LLC	632848	SPAY	130901 68950	Neuter / Spay	\$95.00
	4381	JVC LLC	632763	SPAY	130901 68950	Neuter / Spay	\$95.00
	4381	JVC LLC	632743	NEUTER	130901 68950	Neuter / Spay	\$50.00
	4381	JVC LLC	632717	NEUTER	130901 68950	Neuter / Spay	\$50.00
	4381	JVC LLC	632515	NEUTER	130901 68950	Neuter / Spay	\$50.00
	4381	JVC LLC	632514	NEUTER	130901 68950	Neuter / Spay	\$50.00
	4381	JVC LLC	632513	NEUTER	130901 68950	Neuter / Spay	\$50.00
	4381	JVC LLC	632512	NEUTER	130901 68950	Neuter / Spay	\$50.00
	4381	JVC LLC	632437	NEUTER AND RV	130901 68950	Neuter / Spay	\$120.00
	4381	JVC LLC	632419	SPAY OVER 75 POUNDS	130901 68950	Neuter / Spay	\$175.00

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	4381	JVC LLC	632417	CAT SPAY	130901 68950	Neuter / Spay	\$95.00
	4381	JVC LLC	632410	CAT SPAY	130901 68950	Neuter / Spay	\$95.00
	4381	JVC LLC	632406	CAT SPAY	130901 68950	Neuter / Spay	\$95.00
	4381	JVC LLC	632403	CAT NEUTER	130901 68950	Neuter / Spay	\$50.00
	4381	JVC LLC	632405	CAT NEUTER	130901 68950	Neuter / Spay	\$50.00
	4381	JVC LLC	632206	CAT SPAY	130901 68950	Neuter / Spay	\$95.00
	4381	JVC LLC	632204	CAT SPAY	130901 68950	Neuter / Spay	\$95.00
	4381	JVC LLC	632202	CAT SPAY	130901 68950	Neuter / Spay	\$95.00
	4381	JVC LLC	631834	FY25 DOG NEUTER OVER	130901 68950	Neuter / Spay	\$120.00
						Sub-Total	\$2,905.00
	4381	JVC LLC	632401	EUTH	130101 68970	Misc. Animal	\$50.00
	4381	JVC LLC	632380	ROOSTER BOARDING	130101 68970	Misc. Animal	\$4,550.00
						Sub-Total	\$4,600.00
					Animal Control Warden	Total	\$8,576.60
Circuit Court Clerk							
	899995	OTP EMPLOYEE REIMB	010826	Mileage to and from Wheaton for Zone 5 Meeting	11000314 62050	Mileage	\$34.34
	899995	OTP EMPLOYEE REIMB	0010826	Mileage to and from Wheaton for Zone 5 Meeting	11000314 62050	Mileage	\$70.66
						Sub-Total	\$105.00
	66	AMERICAN STAMP & MARKING PRODUCTS INC	1740981	Embossing Seal x4	11000314 62190	Printing	\$563.97
						Sub-Total	\$563.97
	1566	MATTHEW G PROCHASKA	24340612011	Presentation Device - Even Realities display	130603 62810	Services and Equipment	\$1,027.00
						Sub-Total	\$1,027.00
					Circuit Court Clerk	Total	\$1,695.97
Circuit Court Judge							
	3380	AMAZON CAPITAL SERVICES	14GH-GJGP-MGC3	Office Supplies - dry erase markers command strips	11001516 62000	Office Supplies	\$23.53

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	1473	ODP BUSINESS SOLUTIONS, LLC	454221507001	Desk calendar	11001516 62000	Office Supplies	\$8.07
						Sub-Total	\$31.60
	153	MICHAEL W BLAKE	011326	FY25/26 Conflict Counsel	11001516 64810	Statutory	\$2,621.62
	1849	VERIZON	6133669188	Judicial laptop - hotspot	11001516 64810	Statutory	\$36.01
	3039	KARA P DOUYLLIEZ	012626	Spanish interpreter Jan 2026	11001516 64810	Statutory	\$1,050.00
	2137	NICOLE OKERBLAD	012626	Spanish interpreter Jan 2026	11001516 64810	Statutory	\$1,920.00
	2616	ZOOM VIDEO COMMUNICATIONS INC	INV336008995	FY26 Zoom 1/2026-1/2027 zoom rooms	11001516 64810	Statutory Expense	\$4,433.07
	2912	INTERPRENET LTD	174520	Spanish interpreter 24CF34	11001516 64810	Statutory	\$300.00
	3206	BAKHTAVAR PRESS	BP-Kendall-26-01	Urdu interpreter in-person 18 D 312	11001516 64810	Statutory Expense	\$522.00
						Sub-Total	\$10,882.70
	1841	MARYANN J VALENZIO	12126	Court Reporter Transcript 22 FA 138 Currey v. Thom	11001516 65510	Court Reporter/Transc	\$1,089.00
	5399	LYNN A MCCAULEY	0161	Court Reporter Transcript 24	11001516 65510	Court	\$44.00
						Sub-Total	\$1,133.00
					Circuit Court Judge	Total	\$12,047.30
Combined Court Services							
	3380	AMAZON CAPITAL SERVICES	1WXK-FL6F-M13P	Drug Testing Toilet Blue Tabs	11001618 62000	Office Supplies	\$23.49
	1886	WAREHOUSE DIRECT INC	6069213-0	Colored Paper, Printer ink	11001618 62000	Office Supplies	\$286.52
						Sub-Total	\$310.01
	2731	RECONNECT INC	7219C2FC-0025	Monthly Active Users, 24/7	11001618 62150	Contractual	\$40.00
	4222	DAN MYERS	23013	Community Service Program	11001618 62150	Contractual	\$100.00
						Sub-Total	\$140.00
	2616	ZOOM VIDEO COMMUNICATIONS INC	INV336008995	FY26 Zoom 1/2026-1/2027	11001618 62310	Computer Software	\$719.55
						Sub-Total	\$719.55

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					Combined Court		Total	\$1,169.56
Coroner								
	1418	NATIONAL MEDICAL SERVICES INC	1297552	Tox testing on 12/09 and 12/19 2025	11000417	64920	Toxicology Testing	\$322.00
							Sub-Total	\$322.00
					Coroner		Total	\$322.00
Corrections								
	3899	KANE COUNTY SHERIFF'S OFFICE	26-001	CONTRACTUAL SERVICES	11002010	62150	Contractual Services	\$13,234.50
							Sub-Total	\$13,234.50
	1316	MCKESSON MEDICAL-SURGICAL	24898886	MEDICAL EXPENSES	11002010	64550	Medical Expenses	\$20.53
	693	GREEN TREE PHARMACY	IN000509391	MEDICAL EXPENSES	11002010	64550	Medical Expenses	\$1,139.38
	1316	MCKESSON MEDICAL-SURGICAL	24906076	MEDICAL EXPENSES	11002010	64550	Medical Expenses	\$10.62
	1316	MCKESSON MEDICAL-SURGICAL	24938311	MEDICAL EXPENSES	11002010	64550	Medical Expenses	\$18.65
							Sub-Total	\$1,189.18
	2616	ZOOM VIDEO COMMUNICATIONS INC	INV336008995	FY25 zoom Credit	150320	66500	Miscellaneous Expense	(\$50.61)
							Sub-Total	(\$50.61)
					Corrections		Total	\$14,373.07
County Administrator								
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	12326	KAT January Payment	176505	65910	Voluntary Action Center	\$104,958.06
							Sub-Total	\$104,958.06
	3000	TESKA ASSOCIATES INC	15875	Ken25-16 Comprehensive Plan	131605	66500	Miscellaneous Expense	\$11,284.61
							Sub-Total	\$11,284.61
					County Administrator		Total	\$116,242.67

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County Board	178	BRITE UPSTATE WHOLESALE SUPPLY INC	INV41653	FY'25 -TRANSPORTS & GPS CAPABILITIES DEPUTY SAFETY	140425 62160	Equipment	\$15,222.00
	178	BRITE UPSTATE WHOLESALE SUPPLY INC	INV41110	FY'25 - TRANSPORTS & GPS CABABILITIES FOR DEPUTY	140425 62160	Equipment	\$4,368.00
						Sub-Total	\$19,590.00
	5331	NATALIA BOROWSKA	NBorowska Reimburse	Cupcakes for Employee of the Year	11002532 62470	Recognition and Events	\$10.16
						Sub-Total	\$10.16
	4004	ARAMARK SERVICES, INC	000021060- 000236	Vehicle Rental	140425 66500	Miscellaneous Expense	\$2,624.38
	110	AXON ENTERPRISE, INC.	INUS415869	AXON PROJECT	140425 66500	Miscellaneous Expense	\$1,820.40
						Sub-Total	\$4,444.78
	5441	OXFORD HOUSE AVID	0007-26	18 PANEL DRUG/ALCOHOL	136325 68040	Support People	\$300.00
	5441	OXFORD HOUSE AVID	0006-26	18 PANEL DRUG/ALCOHOL	136325 68040	Support People	\$300.00
	5439	OXFORD HOUSE OAKLEY	OHO-1226-002	ROOM & BOARD	136325 68040	Support People in Treatment	\$2,096.26
	5453	OXFORD HOUSE INNER BLOOM	1	Oxford Treatment	136325 68040	Support People in Treatment	\$1,400.00
						Sub-Total	\$4,096.26
	3834	CORDOGAN CLARK CONSULTING SERVICES INC	241014-012	phase 2 conts.	140125 69780	Capital Expenditures	\$596,386.68
	269	CIRONE COMPUTER CONSULTING, INC	7130	VPAMS License-Fox Township	140225 69780	Capital Expenditures	\$6,500.00
	3834	CORDOGAN CLARK CONSULTING SERVICES INC	241045-001	UPS REPLACEMENT PROJECT	140225 69780	Capital Expenditures	\$62,685.90

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	5406	CORDOGAN CLARK & ASSOCIATES INC	28728	Main Street A&E	140125 69780	Capital Expenditures	\$1,309.25
	5406	CORDOGAN CLARK & ASSOCIATES INC	28709	Phase 2 A&E	140125 69780	Capital Expenditures	\$9,188.07
	2805	NOBLETEC LLC	C22588	Wireless Predictive Survey	140225 69780	Capital	\$660.00
	1049	JC LICHT LLC	88024078	Wall accent	140125 69780	Capital	\$450.31
	773	HENRICKSEN & COMPANY INC	786929	FY25 Circ. Clerk FFE	136225 69780	Capital Expenditures	\$8,309.17
	3380	AMAZON CAPITAL SERVICES	136L-J4GH-T4RR	floormatts, wastebaskets,	140125 69780	Capital Expenditures	\$707.00
	5312	ADGATORS.COM, LLC	2653	Adgator	140125 69780	Capital	\$11,068.50
	642	JUDY GILMOUR	012626	Painting for COB	140125 69780	Capital	\$175.00
						Sub-Total	\$697,439.88
	3834	CORDOGAN CLARK CONSULTING SERVICES INC	241046-008	HVAC RENOVATION PROJECT #241046	177025 79112	Mental Health Services	\$29,904.36
						Sub-Total	\$29,904.36
					County Board	Total	\$755,485.44
County Clerk And Recorder	3380	AMAZON CAPITAL SERVICES	1PP1-7DPC-9RXP	supplies	11000606 62000	Office Supplies	\$39.99
						Sub-Total	\$39.99
	783	NATALIE ANDERSON	12/11/25	mileage	11000606 62050	Mileage	\$37.71
						Sub-Total	\$37.71
	3380	AMAZON CAPITAL SERVICES	17QT-73WP-TC6N	scanners	173106 66500	Miscellaneous Expense	\$801.00
						Sub-Total	\$801.00
	4665	FIDLAR TECHNOLOGIES	0242084-IN	Laredo	132806 68870	Document Storage	\$3,871.29
						Sub-Total	\$3,871.29
					County Clerk And	Total	\$4,749.99
County Highway							

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Engineer	263	CHRONICLE MEDIA, LLC	35596	Legal Notice for Eminent Domain	120207 62000	Office Supplies	\$375.00
	1172	ANNETTE M POWELL	26-01232	30 Laminated Phone Card	120207 62000	Office Supplies	\$11.00
						Sub-Total	\$386.00
	3488	MID-WEST TRUCKERS ASSOCIATION, INC.	184763	3 New Hire Drug Tests and Query	120207 62030	Dues	\$236.00
						Sub-Total	\$236.00
	678	GRAINCO FS, INC.	71017400	Bulk 5w-40 Oil	120207 62160	Equipment	\$812.35
	1002	INTERSTATE BILLING SERVICE	635791/12-31-25	Windshield Wiper, Tank, Fittings, Brake Kits	120207 62160	Equipment	\$2,793.71
	3869	MCCULLOUGH IMPLEMENT COMPANY	P16426	Filters, Gauges, Bolts, Washers	120207 62160	Equipment	\$161.56
	1323	MENARDS	39509	Spray Paint for Truck	120207 62160	Equipment	\$11.00
	1323	MENARDS	39563	Socket Set	120207 62160	Equipment	\$13.57
	1477	O'MALLEY WELDING & FABRICATING INC	21874	Fabrication, Broom Angle Stop for Truck	120207 62160	Equipment	\$200.00
	4645	REDS TRUCK REPAIR INC	578845	Locking Nuts	120207 62160	Equipment	\$39.50
	4645	REDS TRUCK REPAIR INC	578875	Air Filters, Engine Filters	120207 62160	Equipment	\$355.80
	1749	TERMINAL SUPPLY INC	80293-00	LED Strobe Lights	120207 62160	Equipment	\$185.21
	627	GEMPLER'S	INV0004626267	Gloves	120207 62160	Equipment	\$385.91
	1323	MENARDS	39761	Impact Sockets	120207 62160	Equipment	\$44.50
	4645	REDS TRUCK REPAIR INC	578989	Starter for Unit 15	120207 62160	Equipment	\$393.75
	1323	MENARDS	40049	HEET, Pliers, Sledge	120207 62160	Equipment	\$94.82
	1323	MENARDS	40005	Razor Blade Scraper	120207 62160	Equipment	\$3.99
	166	BONNELL INDUSTRIES INC.	0225835-IN	Bolts, Washers, Nuts, Slot Pin, Curb Shoe	120207 62160	Equipment	\$503.34
	1323	MENARDS	40103	CLR Rust Remover	120207 62160	Equipment	\$39.07
	1682	SNODEPOT LLC	INV012007	Stainless Oil Pan Kit for unit	120207 62160	Equipment	\$1,051.00

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	1950	COUNTRYSIDETRUE VALUE INC	181170	Spray Nozzles	120207 62160	Equipment	\$38.97
						Sub-Total	\$7,128.05
	82	ARNESON OIL COMPANY	287697	Diesel	120207 62180	Gasoline / Fuel / Oil	\$700.52
	82	ARNESON OIL COMPANY	287944	Diesel	120207 62180	Gasoline / Fuel / Oil	\$146.96
	82	ARNESON OIL COMPANY	287945	Gasoline	120207 62180	Gasoline / Fuel / Oil	\$200.03
	82	ARNESON OIL COMPANY	287993	Diesel w/ Winter Blend	120207 62180	Gasoline / Fuel / Oil	\$761.91
	82	ARNESON OIL COMPANY	287994	Gasoline	120207 62180	Gasoline / Fuel / Oil	\$537.16
	82	ARNESON OIL COMPANY	289743	Diesel w/ Winter Blend	120207 62180	Gasoline / Fuel / Oil	\$614.00
						Sub-Total	\$2,960.58
	1323	MENARDS	39676	Raid	120207 67200	Building and	\$4.61
	1950	COUNTRYSIDETRUE VALUE INC	181123	Keys	120207 67200	Building and Grounds Maint.	\$35.94
						Sub-Total	\$40.55
	2047	COMED	4303542000/1-5- 26	Monthly Service - Eldmain & River	120207 67210	Electric Service - ComEd	\$101.05
	2047	COMED	8452853111/1-5- 26	Monthly Service, Eldmain & RT71	120207 67210	Electric Service - ComEd	\$139.70
	2047	COMED	7690036000/1-7- 26	Monthly Service, Street Lights 47 & 71	120207 67210	Electric Service - ComEd	\$1,422.82
	2047	COMED	7375462222/1-7- 26	Monthly Service, Orchard/Cat & Ridge/Midpoint	120207 67210	Electric Service - ComEd	\$232.18
	2047	COMED	2841612111/1-17- 26	Monthly Service/Ridge & RT52	120207 67210	Electric Service - ComEd	\$132.54
						Sub-Total	\$2,028.29

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	1521	PESSINA TREE SERVICE	4368-1299	FY25, Remove Trees from Fox Road	120207 67220	Highway Maint. Materials	\$1,750.00
						Sub-Total	\$1,750.00
	412	DECKER SUPPLY CO, INC	935308	Sign Supplies	120207 67240	Sign Supplies	\$1,611.00
						Sub-Total	\$1,611.00
	1323	MENARDS	39584	Backer Rods	120207 67260	Traffic Signals &	\$34.46
	1788	TRAFFIC CONTROL CORPORATION	162931	Replacement Cabinets	120207 67260	Traffic Signals & Streetlights	\$7,257.00
	1788	TRAFFIC CONTROL CORPORATION	162932	Cabinet/Parts - Plainfield & Woolley	120207 67260	Traffic Signals & Streetlights	\$4,177.00
						Sub-Total	\$11,468.46
	1921	WILLETT HOFMANN & ASSOCIATES INC	40390	2024-25 Bridge Inspections	120107 67350	Construction of Bridges	\$8,621.05
						Sub-Total	\$8,621.05
	401	D CONSTRUCTION INC	2400174.5F	Final Payment on Caton Farm Bridge	135007 67400	Road Construction	\$186,694.77
	401	D CONSTRUCTION INC	2400151.04	Progress Payment on Johnson Street	135007 67400	Road Construction	\$254,536.35
						Sub-Total	\$441,231.12
	5451	TEM ENVIROMENTAL INC	57879	Asbestos & Lead Testing for Ridge Rd. Properties	135007 67410	Land / Right of Way Acq	\$5,157.00
						Sub-Total	\$5,157.00
	809	HUTCHISON ENGINEERING, INC	22-00168-01-EG/22	Ridge Road, Holt to Black	135007 67420	Engineering Fees	\$123,653.87
	809	HUTCHISON ENGINEERING, INC	25-00175-01-EG/6	Ridge Road, Caton Farm to Plainfield	135007 67420	Engineering Fees	\$45,190.15
	797	HR GREEN INC.	32-197856	Collins Road, Ph. III	135007 67420	Engineering	\$10,793.66
	524	ENGINEERING ENTERPRISES INC	85895	Johnson Street, Ph. III	135007 67420	Engineering Fees	\$3,847.00

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	797	HR GREEN INC.	197948	Galena Road @ Rock Creek	135007 67420	Engineering	\$12,478.36
	797	HR GREEN INC.	197947	Galena Road from Eldamain	135007 67420	Engineering	\$52,765.07
	797	HR GREEN INC.	197946	Galena Road # Little Rock	135007 67420	Engineering	\$41,356.17
						Sub-Total	\$290,084.28
	376	ELEVATION CONSULTING LLC	36	January 2026 Lobbyist Fees	135007 67460	Professional Fees	\$5,000.00
						Sub-Total	\$5,000.00
	1821	CITY OF YORKVILLE	6780 RT47/12-31-25	Water Bill	120207 69000	Utilities	\$129.90
	1957	YORKVILLE BRISTOL SANITARY DISTRICT	25-0/1-9-26	Sewer Bill	120207 69000	Utilities	\$121.50
						Sub-Total	\$251.40
	166	BONNELL INDUSTRIES INC.	0225842-IN	Plow Build Out for #14	135007 69780	Capital Expenditures	\$141,545.72
						Sub-Total	\$141,545.72
						County Highway	Total
							\$919,499.50
Donations							
	220	CASA OF KENDALL COUNTY	FY26CASA	FY26CASA Contribution	11002734 66690	CASA - Kendall County	\$42,000.00
						Sub-Total	\$42,000.00
						Donations	Total
							\$42,000.00
Elections							
	1886	WAREHOUSE DIRECT INC	6076500-0	supplies	11000607 64270	Elections Supplies	\$164.16
	1849	VERIZON	6133669187	supplies	11000607 64270	Elections	\$36.01
	2045	PATRIOT SIGNAGE, INC.	2260046	signs	11000607 64270	Elections Supplies	\$190.00
	1886	WAREHOUSE DIRECT INC	6080815-0	supplies	11000607 64270	Elections Supplies	\$74.51
	507	ELECTIONSOURCE	26-229	supplies	11000607 64270	Elections	\$126.63
	3380	AMAZON CAPITAL SERVICES	1CNX-FMMR-4JKP	supplies	11000607 64270	Elections Supplies	\$962.45
						Sub-Total	\$1,553.76

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount	
					Elections		Total	\$1,553.76	
Emergency Management Agency	1210	LABSOURCE INC	006668017	VOLUNTEER HATS	11000912	62400	Uniforms /	\$240.00	
							Sub-Total	\$240.00	
					Emergency		Total	\$240.00	
Facilities Management	2608	JOHN LACEK	01/26/26	SHIPPING	11001001	62010	Postage	\$21.40	
							Sub-Total	\$21.40	
	5327	CTS OF ILLINOIS INC	I34108	ANNUAL CONTRACTS	11001001	62140	Annual	\$100.00	
	5327	CTS OF ILLINOIS INC	I34060	ANNUAL CONTRACTS	11001001	62140	Annual	\$176.75	
	5327	CTS OF ILLINOIS INC	I34059	ANNUAL CONTRACTS	11001001	62140	Annual	\$121.25	
	5327	CTS OF ILLINOIS INC	I34058	ANNUAL CONTRACTS	11001001	62140	Annual	\$158.25	
	5327	CTS OF ILLINOIS INC	I34057	ANNUAL CONTRACTS	11001001	62140	Annual	\$213.75	
	5327	CTS OF ILLINOIS INC	I34056	ANNUAL CONTRACTS	11001001	62140	Annual	\$121.25	
	5327	CTS OF ILLINOIS INC	I34055	ANNUAL CONTRACTS	11001001	62140	Annual	\$250.75	
	5327	CTS OF ILLINOIS INC	I34054	ANNUAL CONTRACTS	11001001	62140	Annual	\$657.75	
	5327	CTS OF ILLINOIS INC	I34048	ANNUAL CONTRACTS	11001001	62140	Annual	\$454.25	
	1789	TRANE COMPANY	315859708	ANNUAL CONTRACTS	11001001	62140	Annual	\$7,296.00	
	1789	TRANE COMPANY	315859705	ANNUAL CONTRACTS	11001001	62140	Annual	\$3,563.00	
	1789	TRANE COMPANY	315859664	ANNUAL CONTRACTS	11001001	62140	Annual	\$5,831.73	
	499	ECOLAB	6356871048	DISH MACHINE RENTAL	11001001	62140	Annual	\$330.00	
	3069	R J O'NEIL INC	204074	ANNUAL CONTRACTS	11001001	62140	Annual	\$2,399.00	
	3069	R J O'NEIL INC	204073	ANNUAL CONTRACTS	11001001	62140	Annual	\$239.90	
	5	AAREN PEST CONTROL	43287	ANNUAL CONTRACTS	11001001	62140	Annual Contracts /	\$740.00	
								Sub-Total	\$22,653.63
		1447	NEUCO INC.	9417544	EQUIPMENT	11001001	62160	Equipment	\$222.28
								Sub-Total	\$222.28
		3886	CAPITAL ONE	1667471714	COUNTY SUPPLIES	11001001	62370	County Supplies	\$363.38
		792	HOME DEPOT CREDIT SERVICES	01/13/26	COUNTY SUPPLIES	11001001	62370	County Supplies	\$678.08
							Sub-Total	\$1,041.46	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
					Facilities Management		Total	\$23,938.77
GIS COORDINATOR	2175	NEARMAP US INC	INV01779783	annual subscription to	131712	65900	Aerial Reflight	\$25,375.00
							Sub-Total	\$25,375.00
	1849	VERIZON	6133669186	cell phones 01/17 - 02/16/26	131712	99570	Cell Phones	\$39.36
							Sub-Total	\$39.36
							GIS COORDINATOR	Total
Health and Human Services Dir.	899995	OTP EMPLOYEE REIMB	TR-000397	FY25 AGEGUIDE TRAINING REIMB - HIGGINS	120513	62040	Conferences	\$29.26
							Sub-Total	\$29.26
	1943	WEX BANK	109707108	DEC25 KCHD FUEL	120513	62050	Mileage	\$168.22
	899995	OTP EMPLOYEE REIMB	TR-000423	12.18.25 IAPHA MONTHLY MEETING MILEAGE REIMB	120513	62050	Mileage	\$230.44
	899995	OTP EMPLOYEE REIMB	TR-000434	FY25 BBO HOME VISIT MILEAGE	120513	62050	Mileage	\$62.30
							Sub-Total	\$460.96
	1715	STERICYCLE INC	8013035923	CITADEL - MEDICAL	120513	62150	Contractual	\$186.04
	5409	MICHELLE HAWLEY	2025-12-001	VSI DEC25 - HAWLEY	120513	62150	Contractual	\$1,062.50
	3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-034	FY25 TB SERVICE GHU BUT	120513	62150	Contractual Services	\$125.00
	3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-034	FY25 TB SERVICE QAS DAS	120513	62150	Contractual Services	\$125.00
	3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-034	FY25 TB SERVICE MAR TER	120513	62150	Contractual Services	\$207.74
	3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-034	FY25 TB SERVICE SHA DAS	120513	62150	Contractual Services	\$180.00
	1288	QUADIENT LEASING USA INC	Q2160186	FY25 POSTAGE LEASE FOR NOVEMBER 2025	120513	62150	Contractual Services	\$123.85
	1288	QUADIENT LEASING USA INC	Q2160186	FY26 POSTAGE LEASE FOR DEC25 & JAN26	120513	62150	Contractual Services	\$247.70
							Sub-Total	\$2,257.83

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	5358	TERA AUTOMOTIVE INC	502733	FY25 DIEGO REG MAINTENANCE	120513 62170	Vehicle Maintenance /	\$137.72
						Sub-Total	\$137.72
	1172	ANNETTE M POWELL	26-01152	INVOICES 26-01152	120513 62190	Printing	\$275.40
	1172	ANNETTE M POWELL	26-01152	CREDIT FROM INVOICE 25-	120513 62190	Printing	(\$4.00)
						Sub-Total	\$271.40
	1849	VERIZON	6132863593	KCHD PHONE/DATA DEC25	120513 63540	Telephones	\$1,343.59
						Sub-Total	\$1,343.59
	4226	AMEREN ILLINOIS	244341	AMEREN IL - LIHEAP	120513 67810	Direct Client	\$286.00
	2047	COMED	244342	COMED LIHEAP CLIENT	120513 67810	Direct Client	\$24,559.00
	1452	NICOR	244343	NICOR LIHEAP CLIENT	120513 67810	Direct Client	\$9,948.00
	39	ALL SERVICE HEATING & AIR CONDITIONING	2074	ALL SERVICE - EMERGENCY FURNACE	120513 67810	Direct Client Assistance	\$436.20
	458	D&H ENERGY MGT CO, LLC	2026-035-93-4	D&H ENERGY WEATHERIZATION ASST	120513 67810	Direct Client Assistance	\$6,097.92
	39	ALL SERVICE HEATING & AIR CONDITIONING	2075	WEATHERIZATION JOE SUR 2026-035-63-2	120513 67810	Direct Client Assistance	\$11,398.60
	39	ALL SERVICE HEATING & AIR CONDITIONING	2076	ES FURNACE MAR GRA 8423579	120513 67810	Direct Client Assistance	\$4,487.72
	39	ALL SERVICE HEATING & AIR CONDITIONING	2080	WEATHERIZATION TER GAU 2026-035-93-3	120513 67810	Direct Client Assistance	\$14,133.54
						Sub-Total	\$71,346.98
						Health and Human	Total
							\$75,847.74
Human Resources							
	1849	VERIZON	6133669186	cell phones 01/17 - 02/16/26	11003131 62070	Cellular Phones	\$39.36
						Sub-Total	\$39.36
	2793	ILLINOIS CITY / COUNTY MANAGEMENT ASSOCIATION	6712	Job posting Finance Director	11003131 65610	Advertisements	\$50.00
						Sub-Total	\$50.00
						Human Resources	Total
							\$89.36

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Jury Commission	1473	ODP BUSINESS SOLUTIONS, LLC	454221507001	Jury Office Supplies - envelopes	11001515 62000	Office Supplies	\$41.08
						Sub-Total	\$41.08
	1616	ROSATIS OF YORKVILLE LLC	11326	Juror Meals - Jan 2026	11001515 64750	Meals	\$541.79
						Sub-Total	\$541.79
					Jury Commission	Total	\$582.87
Merit Commission	5343	PSYTEGRITY LLC	1758	PRE-EMPLOYMENT EXAM	11002011 64590	Merit	\$425.00
	1714	STEVEN'S SILKSCREENING & EMBROIDERY	24771	CORRECTIONS UNIFORMS	11002011 64590	Merit Commission	\$69.85
	1758	THE BLUE LINE	48563	JOB POSTING	11002011 64590	Merit	\$298.00
						Sub-Total	\$792.85
					Merit Commission	Total	\$792.85
PBZ Senior Planner	1928	WBK ENGINEERING, LLC	INV-0000025296	FY25 10744 Rt 47 Revised Civil	180119 63150	Project Expenses	\$277.70
	1928	WBK ENGINEERING, LLC	INV-0000025301	FY25 3875 Eldamain YMCA	180119 63150	Project Expenses	\$404.70
	1928	WBK ENGINEERING, LLC	INV-0000025302	FY25 7789 Route 47	180119 63150	Project Expenses	\$277.70
	1928	WBK ENGINEERING, LLC	INV-0000025310	FY25 Corneils Rd Solar Farm	180119 63150	Project Expenses	\$508.00
	1928	WBK ENGINEERING, LLC	INV-0000025311	FY25 ANR SP25-03	180119 63150	Project Expenses	\$1,561.40
	1928	WBK ENGINEERING, LLC	INV-0000025317	FY25 1542 Plainfield	180119 63150	Project Expenses	\$127.00
	1928	WBK ENGINEERING, LLC	INV-0000025318	FY25 Schoolhouse Road Solar	180119 63150	Project Expenses	\$1,143.00
	1928	WBK ENGINEERING, LLC	INV-0000025321	FY 25 JPC Tree Care	180119 63150	Project Expenses	\$277.70
	1928	WBK ENGINEERING, LLC	INV-0000031585	FY25 Blue Sage	180119 63150	Project Expenses	\$1,282.50

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1928	WBK ENGINEERING, LLC	INV-0000043834	FY25 Best Budget Tree	180119 63150	Project Expenses	\$127.00
	1928	WBK ENGINEERING, LLC	INV-0000040363	FY26 13039 McKanna Road	180119 63150	Project Expenses	\$127.00
	1928	WBK ENGINEERING, LLC	INV-0000040364	FY26 Arbeen LLC	180119 63150	Project Expenses	\$508.00
	1928	WBK ENGINEERING, LLC	INV-0000040368	FY26 14719 O'Brien Road Steward	180119 63150	Project Expenses	\$127.00
	1928	WBK ENGINEERING, LLC	INV-0000040370	FY26 NICOR IL 47	180119 63150	Project Expenses	\$127.00
	1928	WBK ENGINEERING, LLC	INV-0000040373	FY26 1000 Ament Rd-Solar Farm	180119 63150	Project Expenses	\$127.00
	1928	WBK ENGINEERING, LLC	INV-0000040375	FY26 ANR SP25-03 CM	180119 63150	Project Expenses	\$699.20
	1928	WBK ENGINEERING, LLC	INV-0000040379	FY26 Blue Sage	180119 63150	Project Expenses	\$913.00
	1928	WBK ENGINEERING, LLC	INV-0000040381	FY26 1542 Plainfield	180119 63150	Project Expenses	\$913.00
	1928	WBK ENGINEERING, LLC	INV-0000040382	FY26 Schoolhouse Road Solar	180119 63150	Project Expenses	\$1,302.00
	1928	WBK ENGINEERING, LLC	INV-0000041254	FY26 GPL Ridge Road	180119 63150	Project Expenses	\$889.00
						Sub-Total	\$11,718.90
					PBZ Senior Planner	Total	\$11,718.90
Planning, Building and Zoning							
	899995	OTP EMPLOYEE REIMB	1-23-26	Emp. Reimbursement-L. Simmons	11001902 62170	Vehicle Maintenance /	\$120.10
						Sub-Total	\$120.10
	1928	WBK ENGINEERING, LLC	INV-0000043831	FY25 Kendall County Stormwater	11001902 63630	Consultants	\$762.00
	1928	WBK ENGINEERING, LLC	INV-0000043832	Kendall County Stormwater	11001902 63630	Consultants	\$1,061.00
	1928	WBK ENGINEERING, LLC	INV-0000043830	Kendall County Review Service	11001902 63630	Consultants	\$1,270.00
						Sub-Total	\$3,093.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
					Planning, Building and		Total	\$3,213.10
Presiding Judge								
	1643	SCRAM SYSTEMS OF ILLINOIS INC	P-12087	ARI C.C and K.W.	174515	64450	Drug Testing	\$620.00
	1594	REDWOOD TOXICOLOGY LABORATORY. INC	303495202512	ARI DC Participants	174515	64450	Drug Testing	\$56.65
	1594	REDWOOD TOXICOLOGY LABORATORY. INC	306796202512	MHC Participants	135815	64450	Drug Testing	\$351.18
							Sub-Total	\$1,027.83
					Presiding Judge		Total	\$1,027.83
Probation Supervisor								
	4785	BERNARD GLOS	01/16/26	Psychological Evaluation	132616	62130	Client Services	\$1,875.00
							Sub-Total	\$1,875.00
	4641	NORTHERN ILLINOIS UNIVERSITY	PSY000796	Dec Externship	132616	62140	Annual Contracts /	\$2,949.17
							Sub-Total	\$2,949.17
	1594	REDWOOD TOXICOLOGY LABORATORY. INC	007239202512	Drug Test Confirmations	132616	64450	Drug Testing	\$190.19
	1643	SCRAM SYSTEMS OF ILLINOIS INC	P-12159	SCRAM	132616	64450	Drug Testing	\$300.00
							Sub-Total	\$490.19
					Probation Supervisor		Total	\$5,314.36
Public Defender								
	3380	AMAZON CAPITAL SERVICES	1GTF-NDVT-MNG1	MOUSEPADS	11001719	62000	Office Supplies	\$56.19
	3380	AMAZON CAPITAL SERVICES	1DYG-RHQW-L94M	PORTABLE CART, BINDER DIVIDERS, 2 HOLE PUNCH	11001719	62000	Office Supplies	\$52.96
	1172	ANNETTE M POWELL	26-01202	MITCHELL WHITE	11001719	62000	Office Supplies	\$58.00
	1172	ANNETTE M POWELL	26-0113	SCOTT HOLLMEYER	11001719	62000	Office Supplies	\$58.00
							Sub-Total	\$225.15
					Public Defender		Total	\$225.15

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Regional Office Of Education	713	GRUNDY COUNTY TREASURER	PERCENTAGES 010726	GRUNDY/KENDALL ROE PERCENTAGES 010726	11001808 64320	Reimb. to Grundy - Misc.	\$579.28
						Sub-Total	\$579.28
					Regional Office Of	Total	\$579.28
Sheriff	3380	AMAZON CAPITAL SERVICES	1P4D-VRR7-DHV1	OFFICE SUPPLIES	11002009 62000	Office Supplies	\$272.61
						Sub-Total	\$272.61
	3577	QUADIENT FINANCE USA INC	011326	POSTAGE	11002009 62010	Postage	\$100.00
	549	FEDERAL EXPRESS CORPORATION	9-147-57011	POSTAGE	11002009 62010	Postage	\$10.13
						Sub-Total	\$110.13
	538	FBI-LEEDA	200131441	FY'25 CONFERENCES	11002009 62040	Conferences	\$795.00
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	KCSO DUES 2026	ASSOCIATION DUES	11002009 62040	Conferences	\$1,200.00
						Sub-Total	\$1,995.00
	178	BRITE UPSTATE WHOLESALE SUPPLY INC	INV-28944	CONTRACTUAL SERVICES	11002009 62150	Contractual Services	\$8,280.00
	178	BRITE UPSTATE WHOLESALE SUPPLY INC	INV-28943	CONTRACTUAL SERVICES	11002009 62150	Contractual Services	\$50,413.00
	1288	QUADIENT LEASING USA INC	Q2183622	CONTRACTUAL	11002009 62150	Contractual Services	\$269.19
						Sub-Total	\$58,962.19
	506	ELBURN NAPA, INC.	404985	EQUIPMENT MAINT	11002009 62160	Equipment	\$42.70
						Sub-Total	\$42.70
	1508	ROBIN GREEN INC.	225192	VEHICLE MAINT	11002009 62170	Vehicle	\$29.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	107	AUTOMOTIVE SPECIALTIES INC	26631	VEHICLE MAINT	11002009 62170	Vehicle Maintenance /	\$785.77
						Sub-Total	\$814.77
	1501	TRACY PAGE	012126	CLOTHING	11002009 62400	Uniforms /	\$179.28
	1479	JENNIFER OSTROM	011326	CLOTHING	11002009 62400	Uniforms /	\$139.71
	3999	ANDREW PETERS	011226	CLOTHING	11002009 62400	Uniforms /	\$51.91
	3999	ANDREW PETERS	011226.	CLOTHING	11002009 62400	Uniforms /	\$87.80
	3997	SAMUEL MARKUSIC	010826	CLOTHING	11002009 62400	Uniforms /	\$194.88
	5452	MICHELLE BRAASCH	012226	CLOTHING	11002009 62400	Uniforms /	\$200.00
	167	LISA BOWEN	12426	CLOTHING	11002009 62400	Uniforms /	\$82.31
	4470	JEFF BURGNER	012326	CLOTHING	11002009 62400	Uniforms /	\$86.49
	3996	DANIEL MALKOWSKI	121525	UNION CONTRACT	11002009 62400	Uniforms /	\$162.38
						Sub-Total	\$1,184.76
	4397	MADALYN BURDICK	010326	EQUIPMENT	11002009 64350	Police Supplies	\$43.40
	5311	SCOTT BIALAS	011626	NOTARY RENEWAL	11002009 64350	Police Supplies	\$16.00
	1236	ROBERT LECHOWICZ	011726	NOTARY RENEWAL	11002009 64350	Police Supplies	\$16.00
	1823	ULINE INC	202748532	POLICE SUPPLIES	11002009 64350	Police Supplies	\$496.40
						Sub-Total	\$571.80
	1215	JASON LARSEN	70113	UNION EXPENSE	11002009 64380	Union Contract	\$203.76
	1198	PAM KRANTZ-LEE	011726	UNION EXPENSES	11002009 64380	Union Contract	\$400.00
	478	AMY GROVEAU	011626	UNION EXPENSES	11002009 64380	Union Contract	\$82.31
	4913	CHRISTOPHER MORECRAFT	12/15,12/21 2025	UNION CONTRACT EXPENSES	11002009 64380	Union Contract Expense	\$79.94
	1380	MICHAEL MROZEK	012326	UNION CONTRACT	11002009 64380	Union Contract	\$218.19
						Sub-Total	\$984.20
	499	ECOLAB	6356856194	INMATE SUPPLIES	132120 64540	Supplies Inmate	\$780.78
						Sub-Total	\$780.78
	2676	THRUSH SERVICES INC	478788	RANGE FEES	133820 66500	Range Miscellaneous	\$265.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV00134812	EHM EXPENSE	136020 66500	GPS Miscellaneous	\$6,383.01
						Sub-Total	\$6,648.01
	979	ILLINOIS PHLEBOTOMY SERVICES	2582	DUI FUND	133720 66540	DUI Law Enforcement Equipment	\$425.00
	979	ILLINOIS PHLEBOTOMY SERVICES	2581	DUI FUND	133720 66540	DUI Law Enforcement Equipment	\$425.00
						Sub-Total	\$850.00
	4533	NEWREZ LLC, F/K/A NEW PENN FINANCIAL LLC	24FC174	49 WATERBURY CIRCLE OSWEGO, IL 60543	180820 66560	CP Paymnt to Mortgage / Lender	\$103,436.70
						Sub-Total	\$103,436.70
						Sheriff Total	\$176,653.65
State's Attorney							
	3380	AMAZON CAPITAL SERVICES	1R7G-NHT4-CWQD	Dymo label makers	11002120 62000	Office Supplies	\$468.48
						Sub-Total	\$468.48
	204	CHILDRENS ADVOCACY CENTERS OF ILLINOIS	012026-0162	2026 CACI Conference-Hanks & Holch	11002120 65200	Child Advocacy Board	\$1,000.00
	204	CHILDRENS ADVOCACY CENTERS OF ILLINOIS	012026-0156	CACI-Karales	11002120 65200	Child Advocacy Board	\$515.00
						Sub-Total	\$1,515.00
	1896	ERIC WEIS	012226	Annual ZOOM Subscription	11002120 65210	Trials Hearings	\$159.90
	4277	CLERK-UNITED STATES DISTRICT COURT	012226	Certified copies of records 25 CM 263	11002120 65210	Trials Hearings	\$67.50
	549	FEDERAL EXPRESS CORPORATION	9-139-26184	Letter to Governor's Office re: 16 CF 174	11002120 65210	Trials Hearings	\$17.36

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$244.76
					State's Attorney	Total	\$2,228.24
Technology Director							
	1849	VERIZON	6133669186	cell phones 01/17 - 02/16/26	11002233 62070	Cellular Phones	\$491.29
						Sub-Total	\$491.29
	673	GRANICUS LLC	218794	govaccess Maintenance	11002233 65850	Computer Maint.	\$5,940.62
	5450	INTERNATIONAL DATA BASE CORP	SSC-IN297376	Management Solutions Term 1/15/2026 through 1/14/2	11002233 65850	Computer Maint. / Software	\$3,500.00
	2805	NOBLETEC LLC	C22473	Microsoft CSP January 2026	11002233 65850	Computer Maint.	\$9,273.51
	2616	ZOOM VIDEO COMMUNICATIONS INC	INV336008995	FY26 Zoom 1/2026-1/2027	11002233 65850	Computer Maint. / Software	\$143.91
						Sub-Total	\$18,858.04
	415	DELL MARKETING LP	10857185247	hardware monitor	11002233 65860	Computer Maint.	\$177.18
						Sub-Total	\$177.18
					Technology Director	Total	\$19,526.51
Utilities - Facilities Mgmt.							
	312	COMCAST	877120066015552 0-126	Internet Jan 19, 2026 to Feb 18, 2026	11001044 65890	Internet Expense	\$269.90
	312	COMCAST	261352336	Internet Jan 15, 26 to Feb	11001044 65890	Internet	\$806.25
						Sub-Total	\$1,076.15
	5333	CONSTELLATION ENERGY CORPORATION	4500461	PSC	11001044 69210	Natural Gas - PSC	\$7,239.18
						Sub-Total	\$7,239.18
	5333	CONSTELLATION ENERGY CORPORATION	4500461	COURTHOUSE	11001044 69220	Natural Gas - Courthouse	\$8,604.32
						Sub-Total	\$8,604.32
	1452	NICOR	01/12/26.1	COB	11001044 69240	Natural Gas -	\$1,487.26
						Sub-Total	\$1,487.26

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1452	NICOR	01/05/26	ANIMAL CONTROL	11001044 69250	Natural Gas -	\$538.22
						Sub-Total	\$538.22
	1452	NICOR	01/08/26	HIGHWAY	11001044 69260	Natural Gas -	\$1,486.09
	1452	NICOR	01/08/26.1	HIGHWAY	11001044 69260	Natural Gas -	\$992.49
						Sub-Total	\$2,478.58
	1452	NICOR	01/12/26	NATURAL GAS	11001044 69280	Natural Gas -	\$1,165.10
						Sub-Total	\$1,165.10
	1452	NICOR	01/05/26.1	FACILITIES	11001044 69310	Natrl Gas -	\$579.37
						Sub-Total	\$579.37
	5333	CONSTELLATION ENERGY CORPORATION	4500461	HHS	11001044 69320	Natural Gas - Health Dept.	\$2,415.71
						Sub-Total	\$2,415.71
	1452	NICOR	01/09/26	FIREHOUSE	11001044 69340	Natural Gas -	\$407.10
						Sub-Total	\$407.10
	1452	NICOR	01/13/26	COB 2	11001044 69350	Natural Gas -	\$555.54
						Sub-Total	\$555.54
	1957	YORKVILLE BRISTOL SANITARY DISTRICT	01/09/26	PSC	11001044 69410	Water - PSC	\$888.00
	1821	CITY OF YORKVILLE	12/03/25	PSC	11001044 69410	Water - PSC	\$4,432.38
	1821	CITY OF YORKVILLE	12/03/25.1	PSC	11001044 69410	Water - PSC	\$137.18
						Sub-Total	\$5,457.56
	1957	YORKVILLE BRISTOL SANITARY DISTRICT	01/09/26.6	COURTHOUSE	11001044 69420	Water - Courthouse	\$895.50
	1821	CITY OF YORKVILLE	12/05/25.2	COURTHOUSE	11001044 69420	Water -	\$159.02
						Sub-Total	\$1,054.52

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1957	YORKVILLE BRISTOL SANITARY DISTRICT	01/09/26.4	COB	11001044 69440	Water - COB	\$476.00
	1821	CITY OF YORKVILLE	12/04/25	COB	11001044 69440	Water - COB	\$104.42
						Sub-Total	\$580.42
	1957	YORKVILLE BRISTOL SANITARY DISTRICT	01/09/26.1	ANIMAL CONTROL	11001044 69450	Water - Animal Control	\$204.00
	1821	CITY OF YORKVILLE	12/05/25.1	ANIMAL CONTROL	11001044 69450	Water - Animal	\$370.14
						Sub-Total	\$574.14
	1957	YORKVILLE BRISTOL SANITARY DISTRICT	01/09/26.2	HCH	11001044 69480	Water - Historic Courthouse	\$307.50
	1821	CITY OF YORKVILLE	12/05/25.4	HCH	11001044 69480	Water - Historic	\$188.14
						Sub-Total	\$495.64
	1957	YORKVILLE BRISTOL SANITARY DISTRICT	01/09/26.7	FACILITIES	11001044 69510	Water - Facilities /	\$114.00
	1821	CITY OF YORKVILLE	12/05/25	FACILITIES	11001044 69510	Water -	\$108.06
						Sub-Total	\$222.06
	1957	YORKVILLE BRISTOL SANITARY DISTRICT	01/09/26.5	HHS	11001044 69520	Water - Health Department	\$308.64
	1821	CITY OF YORKVILLE	12/05/25.3	HHS	11001044 69520	Water - Health	\$421.10
						Sub-Total	\$729.74
	1821	CITY OF YORKVILLE	12/31/25	FIREHOUSE	11001044 69540	Water -	\$104.42
						Sub-Total	\$104.42
	1957	YORKVILLE BRISTOL SANITARY DISTRICT	01/09/26.3	COB2	11001044 69550	Water - COB2	\$287.50
	1821	CITY OF YORKVILLE	12/03/25.2	COB 2	11001044 69550	Water - COB2	\$129.90
						Sub-Total	\$417.40
						Utilities - Facilities	Total
							\$36,182.43
Veteran's							

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Superintendent	5196	ROBERT GHOLSTON	2026-021	Cell Phone for driver	121123 62150	Contractual	\$50.00	
	1206	ED KURZ	2026-022	Cell phone for driver	121123 62150	Contractual	\$50.00	
	1933	MIKE WILSON	2026-023	Cell Phone for driver	121123 62150	Contractual	\$50.00	
	1192	KONICA MINOLTA	48538882	Printer software	121123 62150	Contractual	\$138.00	
							Sub-Total	\$288.00
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	260149	Gas for vehicle transportation for veteran	121123 62180	Gasoline / Fuel / Oil	\$12.00	
	1153	KENDALL COUNTY HIGHWAY DEPARTMENT	2026-025	Gas for transportation for veterans	121123 62180	Gasoline / Fuel / Oil	\$392.78	
							Sub-Total	\$404.78
	2833	FIRST NATIONAL BANK OF OMAHA	2026-017	Mortgage Assistance for veteran	121123 65950	Shelter Assistance	\$500.00	
	1470	WILLIAM ODENBACH	2026-018	Shelter Assistance for	121123 65950	Shelter	\$500.00	
	3156	OSWEGO SENIOR APRTMENTS L P	2026-019	Shelter Assistance for veteran	121123 65950	Shelter Assistance	\$500.00	
	3156	OSWEGO SENIOR APRTMENTS L P	2026-020	Shelter Assistance for veteran	121123 65950	Shelter Assistance	\$500.00	
							Sub-Total	\$2,000.00
						Veteran's	Total	\$2,692.78
							Grand Total	\$2,264,528.60