

# 021526 Claims Listing

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Administration	541	FIRST NATIONAL BANK OF OMAHA	Burns 02-02-26	Amazon Credit	11000530 62000	Office Supplies	(\$14.72)
						<b>Sub-Total</b>	<b>(\$14.72)</b>
	541	FIRST NATIONAL BANK OF OMAHA	Burns 02-02-26	Costco Membership	11000530 62020	Subscriptions / Books	\$130.00
						<b>Sub-Total</b>	<b>\$130.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	Burns 02-02-26	Hotel Reservation for Conference	11000530 62040	Conferences	\$231.27
	541	FIRST NATIONAL BANK OF OMAHA	Burns 02-02-26	ILCMA Conference Registration	11000530 62040	Conferences	\$300.00
						<b>Sub-Total</b>	<b>\$531.27</b>
	5331	NATALIA BOROWSKA	Borowska Jan Mileage	Borowska January Mileage	11000530 62050	Mileage	\$55.10
	4604	CHRISTINA BURNS	Burn Mileage	Burns Mileage	11000530 62050	Mileage	\$93.36
	1852	NANCY VILLA	N. Villa mileage	N.Villa Mileage Jan 26	11000530 62050	Mileage	\$29.73
	1852	NANCY VILLA	N. Villa mileage	N.Villa Mileage Dec 25	11000530 62050	Mileage	\$10.50
	4552	TODD VOLKER	Volker Mileage	January Mileage	11000530 62050	Mileage	\$101.65
	4552	TODD VOLKER	Volker Mileage	December Mileage	11000530 62050	Mileage	\$84.70
	4604	CHRISTINA BURNS	CBurns Parking Reimb	CBurns Parking Reimbursement	11000530 62050	Mileage	\$15.99
	3957	SALLY SEEGER	Seeger Jan Mileage	Seeger Jan Mileage	11000530 62050	Mileage	\$15.01
						<b>Sub-Total</b>	<b>\$406.04</b>
	1812	TYLER TECHNOLOGIES, INC.	3479	Tyler Connect Full Conference Package-Garry	11000530 62060	Training	\$1,249.00
						<b>Sub-Total</b>	<b>\$1,249.00</b>
	1858	VILLAGE OF OSWEGO	3468	Federal Lobbyist Charges	11000530 62150	Contractual	\$3,125.00

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	3656	MINOOKA COMMUNITY CONSOLIDATED SCHOOL DISTRICT 201	177	Q4 Whitt Law	11000530 62150	Contractual Services	\$773.00
						<b>Sub-Total</b>	<b>\$3,898.00</b>
	1665	SHAW MEDIA	012610098704	Transit Advertising RFP	11000530 65610	Advertisements	\$51.46
						<b>Sub-Total</b>	<b>\$51.46</b>
	541	FIRST NATIONAL BANK OF OMAHA	Burns 02-02-26	Notary Registration	11000530 65760	Notaries	\$179.90
	541	FIRST NATIONAL BANK OF OMAHA	Villa 02-02-26	Notary Registration	11000530 65760	Notaries	\$89.95
	1644	SECRETARY OF STATE	AAlbright Notary	Notary State Filing Fee	11000530 65760	Notaries	\$15.00
						<b>Sub-Total</b>	<b>\$284.85</b>
					<b>Administration</b>	<b>Total</b>	<b>\$6,535.90</b>
<b>Animal Control Warden</b>	5417	MH LEASING LLC	7990	TRAILER RENTAL	140001 69780	Capital	\$1,865.00
						<b>Sub-Total</b>	<b>\$1,865.00</b>
					<b>Animal Control Warden</b>	<b>Total</b>	<b>\$1,865.00</b>
<b>Assessments</b>	1886	WAREHOUSE DIRECT INC	6084909-0	2026 ivy senior paper	11000222 62000	Office Supplies	\$143.84
						<b>Sub-Total</b>	<b>\$143.84</b>
					<b>Assessments</b>	<b>Total</b>	<b>\$143.84</b>
<b>Circuit Court Clerk</b>	541	FIRST NATIONAL BANK OF OMAHA	PROCHASKA 02-02-2026	Self inking rubber date office stamp x8	11000314 62000	Office Supplies	\$145.27
	541	FIRST NATIONAL BANK OF OMAHA	PROCHASKA 02-02-2026	Return address stamp	11000314 62000	Office Supplies	\$79.82
	541	FIRST NATIONAL BANK OF OMAHA	PROCHASKA 02-02-2026	QR Code Generator - Office Supplies	11000314 62000	Office Supplies	\$119.88
	541	FIRST NATIONAL BANK OF OMAHA	PROCHASKA 02-02-2026	2CO.com Extended office Technology	11000314 62000	Office Supplies	\$52.06
	541	FIRST NATIONAL BANK OF OMAHA	PROCHASKA 02-02-2026	Quill Office Supplies-White out and post it notes	11000314 62000	Office Supplies	\$123.42

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	541	FIRST NATIONAL BANK OF OMAHA	PROCHASKA 02-02-2026	Business Envelopes - Tinted with window	11000314 62000	Office Supplies	\$150.15
	541	FIRST NATIONAL BANK OF OMAHA	PROCHASKA 02-02-2026	Amazon - office supplies - Electric Stapler	11000314 62000	Office Supplies	\$125.14
						<b>Sub-Total</b>	<b>\$795.74</b>
	541	FIRST NATIONAL BANK OF OMAHA	PROCHASKA 02-02-2026	Open AI	11000314 62150	Contractual Services	\$200.00
	541	FIRST NATIONAL BANK OF OMAHA	PROCHASKA 02-02-2026	Zoom	11000314 62150	Contractual Services	\$15.99
						<b>Sub-Total</b>	<b>\$215.99</b>
	1564	PREMIER MAILING & PRINTING	193901	Forms CS1 and CS2 1,500 of each - three part forms	11000314 62190	Printing	\$760.10
						<b>Sub-Total</b>	<b>\$760.10</b>
	1566	MATTHEW G PROCHASKA	012326	Purchased lunch (Beef Shack) for staff	130603 62810	Services and Equipment	\$93.63
	1566	MATTHEW G PROCHASKA	012326	Purchased lunch (Beef Shack) for staff	130603 62810	Services and Equipment	\$98.11
	1566	MATTHEW G PROCHASKA	012326	Purchased lunch (Beef Shack) for staff	130603 62810	Services and Equipment	\$63.07
	541	FIRST NATIONAL BANK OF OMAHA	KINSEY 02-02-26	Quickbooks	130603 62810	Services and Equipment	\$2,712.00
	541	FIRST NATIONAL BANK OF OMAHA	PROCHASKA 02-02-2026	Community Engagement Items	130603 62810	Services and Equipment	\$1,165.00
						<b>Sub-Total</b>	<b>\$4,131.81</b>
						<b>Circuit Court Clerk</b>	<b>Total</b>
							<b>\$5,903.64</b>
<b>Circuit Court Judge</b>							
	1473	ODP BUSINESS SOLUTIONS, LLC	454222028001	Office Supplies- Return address stamp	11001516 62000	Office Supplies	\$30.27
	1473	ODP BUSINESS SOLUTIONS, LLC	457046106001	Office Supplies - kleenex, frame	11001516 62000	Office Supplies	\$54.68
						<b>Sub-Total</b>	<b>\$84.95</b>

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	541	FIRST NATIONAL BANK OF OMAHA	VOSE 02-02-26	Postage Meter Lease	11001516 62340	Postage Meter Lease	\$1,199.70
						<b>Sub-Total</b>	<b>\$1,199.70</b>
	153	MICHAEL W BLAKE	012726	Conflict Counsel - Johnson	11001516 64810	Statutory	\$603.31
	2912	INTERPRENET LTD	174768	Spanish interpreter 23OP332	11001516 64810	Statutory	\$300.00
	267	CINTAS	5299416509	First Aid Cabinet - restock	11001516 64810	Statutory	\$130.00
	267	CINTAS	5308341111	First Aid Cabinet - restock	11001516 64810	Statutory	\$56.09
	2912	INTERPRENET LTD	175267	Spanish interpreter 24CF34	11001516 64810	Statutory	\$314.50
	541	FIRST NATIONAL BANK OF OMAHA	VOSE 02-02-26	Judge/Bar Assoc. Lunch Meeting	11001516 64810	Statutory Expense	\$118.42
	3039	KARA P DOUYLLIEZ	020626	Spanish interpreter Jan-Feb	11001516 64810	Statutory	\$1,200.00
	1216	LANGUAGE LINE SERVICES	11837818	Interpreter Services - Jan 2026	11001516 64810	Statutory Expense	\$127.20
	2137	NICOLE OKERBLAD	020626	Spanish interpreter Jan-Feb	11001516 64810	Statutory	\$2,700.00
						<b>Sub-Total</b>	<b>\$5,549.52</b>
	1710	STATE TREASURER	JUDGES 2025	2025 CIRCUIT &	11001516 64820	State Apport. /	\$3,690.00
						<b>Sub-Total</b>	<b>\$3,690.00</b>
					<b>Circuit Court Judge</b>	<b>Total</b>	<b>\$10,524.17</b>
<b>Combined Court Services</b>	1886	WAREHOUSE DIRECT INC	6082173-0	Binder clips, Hanging Files, Printer ink	11001618 62000	Office Supplies	\$380.09
						<b>Sub-Total</b>	<b>\$380.09</b>
	541	FIRST NATIONAL BANK OF OMAHA	02/15/26	AT&T	11001618 62150	Contractual Services	\$966.01
	541	FIRST NATIONAL BANK OF OMAHA	02/15/26	Solusguard	11001618 62150	Contractual Services	\$461.86
	2731	RECONNECT INC	7219C2FC-0027	Monthly Active Users	11001618 62150	Contractual	\$39.00
						<b>Sub-Total</b>	<b>\$1,466.87</b>
	1685	SOLUTION SPECIALTIES INC	21213-33260-10010	Tracker	11001618 62310	Computer Software	\$323.87
						<b>Sub-Total</b>	<b>\$323.87</b>

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	1102	KANE COUNTY	Jan-26	JJC	11001618 65050	Kane County	\$22,575.00
						<b>Sub-Total</b>	<b>\$22,575.00</b>
	1474	COUNTY OF OGLE	01/30/26	Residential	11001618 65060	Juvenile Board	\$9,300.00
						<b>Sub-Total</b>	<b>\$9,300.00</b>
					<b>Combined Court</b>	<b>Total</b>	<b>\$34,045.83</b>
<b>Contract Srvs. Audit/Prpty Tax</b>	435	DEVNET INC	0711.11430	LITTLE ROCK DEVNET FEB	11000828 65440	Property Tax	\$1,641.94
						<b>Sub-Total</b>	<b>\$1,641.94</b>
					<b>Contract Srvs.</b>	<b>Total</b>	<b>\$1,641.94</b>
<b>Coroner</b>	541	FIRST NATIONAL BANK OF OMAHA	PURCELL 02/02/2026	2 rolls of stamps	11000417 62010	Postage	\$158.75
						<b>Sub-Total</b>	<b>\$158.75</b>
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 02/02/2026	Dues/Maintenance Fee for ABMDI	11000417 62030	Dues	\$50.00
						<b>Sub-Total</b>	<b>\$50.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	PURCELL 02/02/2026	IACME Training for Purcell	11000417 62060	Training	\$10.00
	1568	JACQUIE PURCELL	PURCELLPD 020426	Meals & Incidentals for Minneapolis, MN trng	11000417 62060	Training	\$322.00
						<b>Sub-Total</b>	<b>\$332.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 02/02/2026	KCCO cell phones	11000417 62070	Cellular Phones	\$120.54
						<b>Sub-Total</b>	<b>\$120.54</b>
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 02/02/2026	KCCO Transit Van maintenance supplies	11000417 62170	Vehicle Maintenance /	\$121.21
	1153	KENDALL COUNTY HIGHWAY DEPARTMENT	KCHD020226	January 2026 Fuel	11000417 62170	Vehicle Maintenance / Repairs	\$22.86
						<b>Sub-Total</b>	<b>\$144.07</b>

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	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 02/02/2026	TLO subscription for background checks	11000417 62750	TLO Subscription	\$100.00
						<b>Sub-Total</b>	<b>\$100.00</b>
	46	KRISTIN ESCOBAR ALVARENGA	FY2601	January 2026 Autopsy Services	11000417 64900	Autopsies	\$3,255.00
						<b>Sub-Total</b>	<b>\$3,255.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 02/02/2026	Autopsy gowns, masks, deputy boot covers	11000417 64940	Morgue Supplies	\$180.28
						<b>Sub-Total</b>	<b>\$180.28</b>
	541	FIRST NATIONAL BANK OF OMAHA	PURCELL 02/02/2026	Medical waste removal - Inv. #1655031	11000417 64950	Bio Hazard Disposal	\$129.78
						<b>Sub-Total</b>	<b>\$129.78</b>
	541	FIRST NATIONAL BANK OF OMAHA	MCCARRON 02/02/2026	Fee for medical records Inv #0538057108	130804 66500	Miscellaneous Expense	\$2.00
	541	FIRST NATIONAL BANK OF OMAHA	MCCARRON 02/02/2026	Fee for medical records Inv #539322779	130804 66500	Miscellaneous Expense	\$2.00
	541	FIRST NATIONAL BANK OF OMAHA	MCCARRON 02/02/2026	Fee for medical records Inv #539416858	130804 66500	Miscellaneous Expense	\$2.00
	541	FIRST NATIONAL BANK OF OMAHA	MCCARRON 02/02/2026	Employee lunch for MDI Week	130804 66500	Miscellaneous Expense	\$114.12
						<b>Sub-Total</b>	<b>\$120.12</b>
						<b>Coroner Total</b>	<b>\$4,590.54</b>
<b>Corrections</b>	985	IEMA	01062026	RADIATION PRODUCING	11002010 62150	Contractual	\$75.00
	22	ADVANCED CORRECTIONAL HEALTHCARE INC	RINV-008883	MEDICAL SERVICES	11002010 62150	Contractual Services	\$27,608.88
						<b>Sub-Total</b>	<b>\$27,683.88</b>
	177	BRENART EYE CLINIC LLC	344665	INMATE MEDICAL	11002010 64550	Medical Expenses	\$84.67

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	1316	MCKESSON MEDICAL-SURGICAL	24954913	INMATE MEDICAL	11002010 64550	Medical Expenses	\$17.68
						<b>Sub-Total</b>	<b>\$102.35</b>
						<b>Corrections Total</b>	<b>\$27,786.23</b>
<b>County Administrator</b>							
	1849	VERIZON	6134036111A	Verizon Wireless Econ	131505 62070	Cellular Phones	\$39.36
						<b>Sub-Total</b>	<b>\$39.36</b>
	541	FIRST NATIONAL BANK OF OMAHA	Burns 02-02-26	Made in Kendall Plaque	131505 62460	Awards Expense	\$390.00
						<b>Sub-Total</b>	<b>\$390.00</b>
	3599	CHICAGO TITLE COMPANY LLC	26000667TRA-1	SEA - Tract Search	131605 66500	Miscellaneous Expense	\$50.00
	541	FIRST NATIONAL BANK OF OMAHA	Burns 02-02-26	Yorkville Area Chamber Annual Dinner	131505 66500	Miscellaneous Expense	\$140.00
						<b>Sub-Total</b>	<b>\$190.00</b>
						<b>County Administrator Total</b>	<b>\$619.36</b>
<b>County Board</b>							
	1499	OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.	19451	KO-17-0107 Arbitration	11002532 62300	Legal Fees	\$245.00
						<b>Sub-Total</b>	<b>\$245.00</b>
	3380	AMAZON CAPITAL SERVICES	1YYK-D6DN-DYWF	Ribbon Cutting Candy	11002532 62470	Recognition and Events	\$104.03
	541	FIRST NATIONAL BANK OF OMAHA	Burns 02-02-26	Ribbon Cutting	11002532 62470	Recognition and Events	\$1,096.52
	541	FIRST NATIONAL BANK OF OMAHA	Burns 02-02-26	Sales Tax Refund from Zazzle	11002532 62470	Recognition and Events	(\$16.49)
	541	FIRST NATIONAL BANK OF OMAHA	Burns 02-02-26	Kendall County logo Thank you Cards	11002532 62470	Recognition and Events	\$216.38
	541	FIRST NATIONAL BANK OF OMAHA	Villa 02-02-26	Ribbon Cutting Display Case Frames	11002532 62470	Recognition and Events	\$324.54
						<b>Sub-Total</b>	<b>\$1,724.98</b>

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	541	FIRST NATIONAL BANK OF OMAHA	Burns 02-02-26	Lunch for Meeting with Judge	11002532 66500	Miscellaneous Expense	\$123.96
	541	FIRST NATIONAL BANK OF OMAHA	Villa 02-02-26	County Logo Folding Cards	11002532 66500	Miscellaneous Expense	\$105.00
						<b>Sub-Total</b>	<b>\$228.96</b>
	541	FIRST NATIONAL BANK OF OMAHA	Melendez020226	Opioid Treatment a Fresh Start	136325 68040	Support People in Treatment	\$1,220.00
						<b>Sub-Total</b>	<b>\$1,220.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	Purcell 02-02-26	MedPro Pick Up	136325 68090	Prevent Misuse of Opioids	\$92.93
						<b>Sub-Total</b>	<b>\$92.93</b>
	2805	NOBLETEC LLC	C22715	Wireless Upgrade	140225 69780	Capital	\$2,972.37
	2805	NOBLETEC LLC	C22722	Cisco Wireless	140225 69780	Capital	\$25.85
	2805	NOBLETEC LLC	C22737	Network cable	140225 69780	Capital	\$557.15
	1650	SECOND CHANCE CARDIAC SOLUTIONS	26-002-7613	AED COB2	140125 69780	Capital Expenditures	\$1,353.25
	541	FIRST NATIONAL BANK OF OMAHA	Polvere 02-02-26	Flags for Main Street Campus	140125 69780	Capital Expenditures	\$1,820.00
						<b>Sub-Total</b>	<b>\$6,728.62</b>
	4848	TAFT STETTINIUS & HOLLISTER LLP	6946167	Broadband December	177025 79521	Broadband Infrastructure	\$8,460.00
						<b>Sub-Total</b>	<b>\$8,460.00</b>
						<b>County Board Total</b>	<b>\$18,700.49</b>
<b>County Clerk And Recorder</b>	3380	AMAZON CAPITAL SERVICES	1XXY-99DV-1FTC	supplies	11000606 62000	Office Supplies	\$28.22
						<b>Sub-Total</b>	<b>\$28.22</b>
	3252	FRANCOTYP-POSTALIA, INC.	41171124	folder unit	11000606 62150	Contractual Services	\$196.24
	435	DEVNET INC	0711.15946	receipting	11000606 62150	Contractual	\$446.88
						<b>Sub-Total</b>	<b>\$643.12</b>

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	435	DEVNET INC	0711.15946	vitals	11000606 64110	Birth & Death	\$938.44
						<b>Sub-Total</b>	<b>\$938.44</b>
	4665	FIDLAR TECHNOLOGIES	0801923-IN	AVID	132806 68870	Document Storage	\$30,000.00
	4665	FIDLAR TECHNOLOGIES	0801982-IN	AVA	132806 68870	Document Storage	\$2,500.00
						<b>Sub-Total</b>	<b>\$32,500.00</b>
					<b>County Clerk And</b>	<b>Total</b>	<b>\$34,109.78</b>
<b>County Highway Engineer</b>	541	FIRST NATIONAL BANK OF OMAHA	Klaas- 2-2-26	File Folder Labels	120207 62000	Office Supplies	\$15.37
	541	FIRST NATIONAL BANK OF OMAHA	Klaas- 2-2-26	Adding Machine Tape	120207 62000	Office Supplies	\$17.22
						<b>Sub-Total</b>	<b>\$32.59</b>
	541	FIRST NATIONAL BANK OF OMAHA	Klaas- 2-2-26	Phone Case	120207 62070	Cellular Phones	\$12.99
						<b>Sub-Total</b>	<b>\$12.99</b>
	1005	INTERSTATE BATTERIES OF SOUTHWEST CHICAGO	1915201045314	Battery for unit #4	120207 62160	Equipment	\$179.95
	1005	INTERSTATE BATTERIES OF SOUTHWEST CHICAGO	1915201045320	Exchanged Battery for unit #4	120207 62160	Equipment	\$58.00
	1323	MENARDS	40321	Hardware, Wrench Sets,	120207 62160	Equipment	\$255.95
	1323	MENARDS	40368	Degreaser	120207 62160	Equipment	\$11.99
	1323	MENARDS	40430	Drill Bits, Hardware	120207 62160	Equipment	\$120.18
	1323	MENARDS	40432	Stainless Steel Cleaner	120207 62160	Equipment	\$4.47
	1323	MENARDS	40448	Combination Ratchet Sets	120207 62160	Equipment	\$40.22
	1323	MENARDS	40484	Brass Elbows, Nipples,	120207 62160	Equipment	\$89.25

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	4645	REDS TRUCK REPAIR INC	579190	Fuel Filters, Engine Air Filters	120207 62160	Equipment	\$671.92
	1749	TERMINAL SUPPLY INC	83433-00	Lashing Cable	120207 62160	Equipment	\$56.06
	1950	COUNTRYSIDETRUE VALUE INC	181205	Bolts	120207 62160	Equipment	\$1.85
	506	ELBURN NAPA, INC.	4781/1-31-26	Filters, Oil, Halogen Beams,	120207 62160	Equipment	\$1,208.28
	1950	COUNTRYSIDETRUE VALUE INC	181219	Key	120207 62160	Equipment	\$7.99
	2061	TRUCK CENTERS INC.	F140480146:01	Tube-Supply, Tube-Return	120207 62160	Equipment	\$670.74
	2061	TRUCK CENTERS INC.	F140481304:01	Floor Mat Set for unit #14	120207 62160	Equipment	\$336.49
	413	DEKANE EQUIPMENT CORP	IA04427	Nipple, Air Filter	120207 62160	Equipment	\$62.76
	1477	O'MALLEY WELDING & FABRICATING INC	21896	Weld Stop on SST Panel, Unit #14	120207 62160	Equipment	\$75.00
	2775	S.W.O., INC.	4928	Recycle Used Filters	120207 62160	Equipment	\$25.00
	541	FIRST NATIONAL BANK OF OMAHA	Klaas- 2-2-26	Alternator	120207 62160	Equipment	\$483.12
	541	FIRST NATIONAL BANK OF OMAHA	Klaas- 2-2-26	Returned Alternator	120207 62160	Equipment	(\$521.77)
	4645	REDS TRUCK REPAIR INC	579234	Engine Air Filter	120207 62160	Equipment	\$136.46
	4645	REDS TRUCK REPAIR INC	579314	Air Dryer for Unit #10	120207 62160	Equipment	\$272.95
	1005	INTERSTATE BATTERIES OF SOUTHWEST CHICAGO	1915201045400	Battery for unit #26	120207 62160	Equipment	\$209.95
	1749	TERMINAL SUPPLY INC	69797-00	24" series Lens	120207 62160	Equipment	\$507.52
	1323	MENARDS	40761	Hex Nipple, Ball Valve, Pipe	120207 62160	Equipment	\$55.78
	486	DUTEK HOSE CENTER LLC	1028862	Hose Assemblies for unit# 15	120207 62160	Equipment	\$132.00
	413	DEKANE EQUIPMENT CORP	IA05028	Primer Bulbs	120207 62160	Equipment	\$23.61
	166	BONNELL INDUSTRIES INC.	0226265-IN	Spinner Motor Kits	120207 62160	Equipment	\$900.00

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						<b>Sub-Total</b>	<b>\$6,075.72</b>
	82	ARNESON OIL COMPANY	288058	Gasoline	120207 62180	Gasoline / Fuel / Oil	\$447.26
	82	ARNESON OIL COMPANY	288057	Diesel	120207 62180	Gasoline / Fuel / Oil	\$1,180.55
	82	ARNESON OIL COMPANY	269774	Diesel	120207 62180	Gasoline / Fuel / Oil	\$2,140.63
	82	ARNESON OIL COMPANY	269775	Gasoline	120207 62180	Gasoline / Fuel / Oil	\$546.14
	82	ARNESON OIL COMPANY	288328	Gasoline	120207 62180	Gasoline / Fuel / Oil	\$218.01
	82	ARNESON OIL COMPANY	288329	Diesel	120207 62180	Gasoline / Fuel / Oil	\$1,283.82
						<b>Sub-Total</b>	<b>\$5,816.41</b>
	1323	MENARDS	40364	Storage Hangers	120207 67200	Building and	\$6.58
	541	FIRST NATIONAL BANK OF OMAHA	Klaas- 2-2-26	Coffee Supplies	120207 67200	Building and Grounds Maint.	\$15.06
						<b>Sub-Total</b>	<b>\$21.64</b>
	2047	COMED	8935952000 1-21-26	Monthly Service	120207 67210	Electric Service - ComEd	\$165.44
	2047	COMED	1515092222 1-21-26	Monthly Service	120207 67210	Electric Service - ComEd	\$45.06
	2047	COMED	8766978000 1-22-26	Monthly Service	120207 67210	Electric Service - ComEd	\$610.74
	2047	COMED	3212912888/1-26-26	Monthly Service	120207 67210	Electric Service - ComEd	\$166.25
	2047	COMED	2791355000/1-27-26	Monthly Service	120207 67210	Electric Service - ComEd	\$20.20
	2047	COMED	2473332111/1-28-26	Monthly Service	120207 67210	Electric Service - ComEd	\$370.14
	2047	COMED	6004808000/1-30-26	Monthly Service	120207 67210	Electric Service - ComEd	\$50.77
						<b>Sub-Total</b>	<b>\$1,428.60</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	257	RANDALL SCHMITT	20531	1 Motorola 2-Way Radio	120207 67220	Highway Maint.	\$865.00
						<b>Sub-Total</b>	<b>\$865.00</b>
	1788	TRAFFIC CONTROL CORPORATION	163132	Ridge Road Connectivity Support, 5 Year	120207 67260	Traffic Signals & Streetlights	\$12,420.00
	5457	EXCEL LTD INC	20470	Lighting Controller Base	120207 67260	Traffic Signals &	\$5,995.00
						<b>Sub-Total</b>	<b>\$18,415.00</b>
	67	AMEREN ILLINOIS	7484356018/1-28-26	Monthly Service	120207 67280	Electric Service - Ameren	\$137.14
						<b>Sub-Total</b>	<b>\$137.14</b>
	5456	MICHAEL J STEVENSON AND JAMIE N STEVENSON	Ridge Rd Parcel 0023	ROW, Pin# 09-13-100-004,09-12-300-012	135007 67410	Land / Right of Way Acq	\$80,000.00
	1912	WHEATLAND TITLE COMPANY	Ridge Rd Parcel 0005	ROW, Ridge Road Parcel 0005 & TE	135007 67410	Land / Right of Way Acq	\$332,245.00
	1383	MATHEWSON RIGHT OF WAY COMPANY	24-0377-16	Closing Certification, Ridge Rd. Holt-Black	135007 67410	Land / Right of Way Acq	\$1,000.00
	541	FIRST NATIONAL BANK OF OMAHA	Klaas- 2-2-26	Building Permit for Demolition	135007 67410	Land / Right of Way Acq	\$52.49
	1912	WHEATLAND TITLE COMPANY	Ridge Rd Parcel 0009	ROW, Ridge Road Parcel 0009	135007 67410	Land / Right of Way Acq	\$77,610.00
	1912	WHEATLAND TITLE COMPANY	Ridge Rd Parcel 0013	ROW, Ridge Road Parcel 0013 & TE1&2	135007 67410	Land / Right of Way Acq	\$121,920.00
						<b>Sub-Total</b>	<b>\$612,827.49</b>
	1859	VILLAGE OF MINOOKA	14064	Ridge Road Roadside Mowing for 2025	135007 67470	ROW Maintenance	\$2,506.63
						<b>Sub-Total</b>	<b>\$2,506.63</b>
						<b>County Highway Total</b>	<b>\$648,139.21</b>
<b>Elections</b>	645	DEBBIE GILLETTE	2-6-26	postage	11000607 62010	Postage	\$131.03
						<b>Sub-Total</b>	<b>\$131.03</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1665	SHAW MEDIA	012610100046	publication	11000607 62090	Legal	\$223.82
						<b>Sub-Total</b>	<b>\$223.82</b>
	5175	ELECTION SYSTEMS AND SOFTWARE LLC	CD2137394	vbm ballots	11000607 64210	Ballots	\$1,320.00
						<b>Sub-Total</b>	<b>\$1,320.00</b>
	4879	UP NORTH PRINTING INC	26-292	app to vote	11000607 64270	Elections Supplies	\$2,460.00
	1172	ANNETTE M POWELL	26-0205	envelopes	11000607 64270	Elections	\$257.80
						<b>Sub-Total</b>	<b>\$2,717.80</b>
						<b>Elections</b>	<b>Total</b>
							<b>\$4,392.65</b>
<b>Emergency Mangagement Agency</b>	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 02/26/2026	FAST BURRITO HOLIDAY PARTY	11000912 62000	Office Supplies	\$565.98
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 02/26/2026	JEWEL HOLIDAY PARTY POP	11000912 62000	Office Supplies	\$50.60
	3380	AMAZON CAPITAL SERVICES	1JVN-L4YF-67FN	HAND CRANK RADIO GIVEAWAYS	11000912 62000	Office Supplies	\$135.81
						<b>Sub-Total</b>	<b>\$752.39</b>
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 02/26/2026	USPS HAM RADIO MAILING FOR VOLUNTEERS	11000912 62060	Training	\$39.37
						<b>Sub-Total</b>	<b>\$39.37</b>
	3380	AMAZON CAPITAL SERVICES	1JJP-JFLV-MWQ9	VGA ADAPTER	11000912 62160	Equipment	\$7.59
						<b>Sub-Total</b>	<b>\$7.59</b>
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 02/26/2026	LDV AWNING BRACKETS	11000912 64620	KC Chief Assoc. Expense	\$404.22
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 02/26/2026	LDV AWNING FOR BUS	11000912 64620	KC Chief Assoc. Expense	\$2,054.94
						<b>Sub-Total</b>	<b>\$2,459.16</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 02/26/2026	AT&T PHONE BILL	11000912 70080	Telecommunications	\$87.03
						<b>Sub-Total</b>	<b>\$87.03</b>
					<b>Emergency</b>	<b>Total</b>	<b>\$3,345.54</b>
<b>Facilities Management</b>	3636	COX LANDSCAPING, LLC	192921	SNOW REMOVAL	11001001 62140	Annual Contracts /	\$15,037.50
	23	ADVANCED ELEVATOR COMPANY	59463	ELEVATOR	11001001 62140	Annual Contracts /	\$2,020.59
						<b>Sub-Total</b>	<b>\$17,058.09</b>
	4591	DH PACE COMPANY INC	SVC/264-871550	SSERVICE REPAIR	11001001 62150	Contractual Services	\$4,273.32
	393	DARLING INGREDIENTS, INC	14696599	SERVICES	11001001 62150	Contractual Services	\$266.00
	5462	ERIKKI LLC	15067-I	SERVICES	11001001 62150	Contractual	\$1,980.00
						<b>Sub-Total</b>	<b>\$6,519.32</b>
	84	ARTLIP AND SONS INC	216941	EQUIPMENT REPAIR	11001001 62160	Equipment	\$1,202.59
	84	ARTLIP AND SONS INC	217505	EQUIPMENT REPAIR	11001001 62160	Equipment	\$609.00
						<b>Sub-Total</b>	<b>\$1,811.59</b>
	1153	KENDALL COUNTY HIGHWAY DEPARTMENT	02/02/26	FUEL	11001001 62180	Gasoline / Fuel / Oil	\$225.47
						<b>Sub-Total</b>	<b>\$225.47</b>
	541	FIRST NATIONAL BANK OF OMAHA	POLVERE 02/02/26	COUNTY SUPPLIES	11001001 62370	County Supplies	\$546.92
	1338	MIDLAND PAPER COMPANY	IN02600092	PAPER	11001001 62370	County Supplies	\$13,580.80
	680	GRAINGER	9791989842	COUNTY SUPPLIES	11001001 62370	County Supplies	\$112.36
	3380	AMAZON CAPITAL SERVICES	1D4R-4937-6MCV	COUNTY SUPPLIES	11001001 62370	County Supplies	\$140.77

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	3380	AMAZON CAPITAL SERVICES	1KFL-LQMW-6J7F	COUNTY SUPPLIES	11001001 62370	County Supplies	\$63.72
	3	FIRST AID CORP	PSI846318	COUNTY SUPPLIES	11001001 62370	County Supplies	\$2,198.04
	4853	NORTH AMERICAN CORP OF ILLINOIS	E370771	COUNTY SUPPLIES	11001001 62370	County Supplies	\$11,315.20
						<b>Sub-Total</b>	<b>\$27,957.81</b>
	1581	R.B. CROWTHER COMPANY, INC.	2026028	ROOF REPAIRS	11001001 62770	Capital Maintenance	\$1,780.00
						<b>Sub-Total</b>	<b>\$1,780.00</b>
						<b>Facilities Management</b>	<b>Total</b>
<b>GIS COORDINATOR</b>	541	FIRST NATIONAL BANK OF OMAHA	BRIGANTI 2/2/2026	lunch for mapping usa conference	131712 62060	Training	\$17.42
	541	FIRST NATIONAL BANK OF OMAHA	BRIGANTI 2/2/2026	lunch for mapping usa conference	131712 62060	Training	\$81.52
						<b>Sub-Total</b>	<b>\$98.94</b>
	541	FIRST NATIONAL BANK OF OMAHA	BRIGANTI 2/2/2026	center of county plaque	131712 62150	Contractual Services	\$1,881.00
						<b>Sub-Total</b>	<b>\$1,881.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	BRIGANTI 2/2/2026	january cloud payment	131712 65840	Cloud Services	\$572.63
						<b>Sub-Total</b>	<b>\$572.63</b>
	541	FIRST NATIONAL BANK OF OMAHA	BRIGANTI 2/2/2026	osmf annual support	131712 65850	Computer Maint. / Software	\$917.57
	541	FIRST NATIONAL BANK OF OMAHA	BRIGANTI 2/2/2026	codecademy annual support	131712 65850	Computer Maint. / Software	\$239.88
						<b>Sub-Total</b>	<b>\$1,157.45</b>
					<b>GIS COORDINATOR</b>	<b>Total</b>	<b>\$3,710.02</b>
<b>Health and Human Services Dir.</b>	937	GRUNDY COUNTY INTERAGENCY COUNCIL	PO-001168	KCHD - GCIC 2026 DUES	120513 62030	Dues	\$10.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						<b>Sub-Total</b>	<b>\$10.00</b>
	1943	WEX BANK	110320198	EH & CA FUEL	120513 62050	Mileage	\$153.42
	899995	OTP EMPLOYEE REIMB	TR-000447	BELL - JAN26 MILEAGE	120513 62050	Mileage	\$90.52
	899995	OTP EMPLOYEE REIMB	TR-000449	CARLSON - JAN26 MILEAGE	120513 62050	Mileage	\$116.07
	899995	OTP EMPLOYEE REIMB	TR-000451	MARTIN - JAN26 MILEAGE	120513 62050	Mileage	\$45.26
						<b>Sub-Total</b>	<b>\$405.27</b>
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS711 02-02-26	AVAILITY DEC25 INV01507003 PO-001313	120513 62150	Contractual Services	\$20.00
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS711 02-02-26	AMERICAN ANSWERING SERVICE 251200015 PO-	120513 62150	Contractual Services	\$100.95
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS711 02-02-26	GODADDY.COM Domain Renewal 4006016923 PO-	120513 62150	Contractual Services	\$23.19
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY1051 2-02-26	HOOTSUITE INV01439816 PO-001195	120513 62150	Contractual Services	\$1,188.00
	5390	ALYSSA SCHROEDER	PO-001335	ALY SCH CD Specialist	120513 62150	Contractual	\$4,865.00
	1258	ENDEAVOR HEALTH MEDICAL GROUP	108	DR MARTIN TIMESHEET JAN26	120513 62150	Contractual Services	\$3,800.00
	5409	MICHELLE HAWLEY	2026-01-001	HAWLEY - VSI JAN26	120513 62150	Contractual	\$1,062.50
						<b>Sub-Total</b>	<b>\$11,059.64</b>
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS711 02-02-26	ZOOM INV338410696 JAN-FEB26 BH ZOOM PO-	120513 63540	Telephones	\$15.99
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS711 02-02-26	INDEED USI26-00861224 PO-001367	120513 63540	Telephones	\$471.96
						<b>Sub-Total</b>	<b>\$487.95</b>
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS711 02-02-26	INDEED USI26-00292814 PO-001260	120513 65610	Advertisements	\$501.31
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS711 02-02-26	INDEED USI26-00345690 PO-001364	120513 65610	Advertisements	\$515.45

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS711 02-02-26	INDEED USI26-00443931 PO-001365	120513 65610	Advertisements	\$510.11
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS711 02-02-26	INDEED USI26-00585689 PO-001366	120513 65610	Advertisements	\$501.17
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS711 02-02-26	ZOOM INV340098226 FEB26 ADMIN ZOOM PO-	120513 65610	Advertisements	\$15.99
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY1051 2-02-26	POSITIVE PROMOTIONS Wellness Pocket Pal PO-	120513 65610	Advertisements	\$135.95
						<b>Sub-Total</b>	<b>\$2,179.98</b>
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY9611 020226	ANGIE'S SUGAR BUZZ BAKERY - COOKIE ORDER	120513 67750	Supplies - General	\$78.00
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY9611 020226	EZCATER IHOP - PO-001317 COMMUNITY	120513 67750	Supplies - General	\$487.38
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY1051 2-02-26	TARGET PO-001298 IPLAN SUPPLIES	120513 67750	Supplies - General	\$53.90
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY1051 2-02-26	BAILYES TEST STRIP EH INSPECTION ORDER	120513 67750	Supplies - General	\$147.50
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY1051 2-02-26	AMAZON - KCHD OFFICE SUPPLY ORDER JAN26	120513 67750	Supplies - General	\$1,999.56
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY1051 2-02-26	AMAZON - TISSUE REFUND	120513 67750	Supplies - General	(\$435.00)
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY1051 2-02-26	AMAZON - CA PLANNER RETURN	120513 67750	Supplies - General	(\$14.99)
						<b>Sub-Total</b>	<b>\$2,316.35</b>
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY1051 2-02-26	BETTY MILLS 1768433124 PO-001082 CH - TB	120513 67760	Supplies - Medical	\$274.74
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY1051 2-02-26	AMAZON 113-9839085-2533836 CH ALCOHOL	120513 67760	Supplies - Medical	\$77.24
						<b>Sub-Total</b>	<b>\$351.98</b>
	4226	AMEREN ILLINOIS	245467	LIHEAP ASST	120513 67810	Direct Client	\$2,252.00
	1158	KENDALL COUNTY HEALTH DEPT.	245466	CASH PAYMENT LIHEAP	120513 67810	Direct Client Assistance	\$1,536.00
	2047	COMED	245464	COMED LIHEAP	120513 67810	Direct Client	\$41,267.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	319	COMED-REVENUE MGMT	245465	COMED REV MANT LIHEAP	120513 67810	Direct Client Assistance	\$1,335.00
	440	DIBBLE ENTERPRISES INC	245463	DIBBLE LIHEAP	120513 67810	Direct Client Assistance	\$2,000.00
	678	GRAINCO FS, INC.	245462	GRAINCO FS LIHEAP	120513 67810	Direct Client	\$1,810.00
	780	HICKSGAS BRAIDWOOD	245461	HICKSGAS LIHEAP	120513 67810	Direct Client Assistance	\$1,975.00
	1452	NICOR	245460	NICOR LIHEAP	120513 67810	Direct Client	\$20,982.00
						<b>Sub-Total</b>	<b>\$73,157.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY9611 020226	SANOFI - 7144711052 PO-001220 CH TYPHIM	120513 67890	Adult Vaccines	\$156.76
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY9611 020226	SANOFI - 7144729075 PO-001289 CH TYPHIM x2	120513 67890	Adult Vaccines	\$313.53
						<b>Sub-Total</b>	<b>\$470.29</b>
					<b>Health and Human</b>	<b>Total</b>	<b>\$90,438.46</b>
<b>Human Resources</b>							
	541	FIRST NATIONAL BANK OF OMAHA	JOHNSON 02/02/2026	binders, post it, file folders	11003131 62000	Office Supplies	\$57.44
						<b>Sub-Total</b>	<b>\$57.44</b>
	541	FIRST NATIONAL BANK OF OMAHA	JOHNSON 02/02/2026	canva subscriptions	11003131 62020	Subscriptions / Books	\$149.90
						<b>Sub-Total</b>	<b>\$149.90</b>
	541	FIRST NATIONAL BANK OF OMAHA	JOHNSON 02/02/2026	OBBB training	11003131 62060	Training	\$199.00
						<b>Sub-Total</b>	<b>\$199.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	JOHNSON 02/02/2026	EE of Year gift	11003131 62440	Employee Appreciation	\$59.48
	541	FIRST NATIONAL BANK OF OMAHA	JOHNSON 02/02/2026	EE of Year plaque	11003131 62440	Employee Appreciation	\$70.86
	541	FIRST NATIONAL BANK OF OMAHA	JOHNSON 02/02/2026	EE of year engraving	11003131 62440	Employee Appreciation	\$10.00
						<b>Sub-Total</b>	<b>\$140.34</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	JOHNSON 02/02/2026	Finance Director posting	11003131 65610	Advertisements	\$250.00
	541	FIRST NATIONAL BANK OF OMAHA	JOHNSON 02/02/2026	AU job fair	11003131 65610	Advertisements	\$75.00
						<b>Sub-Total</b>	<b>\$325.00</b>
					<b>Human Resources</b>	<b>Total</b>	<b>\$871.68</b>
<b>Jury Commission</b>							
	541	FIRST NATIONAL BANK OF OMAHA	VOSE 02-02-26	Juror Meals	11001515 64750	Meals	\$228.30
						<b>Sub-Total</b>	<b>\$228.30</b>
					<b>Jury Commission</b>	<b>Total</b>	<b>\$228.30</b>
<b>Merit Commission</b>							
	5192	NATIONAL TESTING NETWORK INC	27975	TESTING MATERIALS	11002011 64590	Merit Commission	\$750.00
	1532	PHYSICIANS IMMEDIATE CARE CHICAGO LLC	13730	PRE-EMPLOYMENT PHYSICAL	11002011 64590	Merit Commission	\$100.00
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2026 STATE	POLOS	11002011 64590	Merit Commission	\$218.90
						<b>Sub-Total</b>	<b>\$1,068.90</b>
					<b>Merit Commission</b>	<b>Total</b>	<b>\$1,068.90</b>
<b>PBZ Senior Planner</b>							
	1928	WBK ENGINEERING, LLC	INV-0000045316	FY25 GPL Ridge Road	180119 63150	Project Expenses	\$127.00
						<b>Sub-Total</b>	<b>\$127.00</b>
					<b>PBZ Senior Planner</b>	<b>Total</b>	<b>\$127.00</b>
<b>Planning, Building and Zoning</b>							
	244	SCOTT CHERRY	2-6-26	Dec 25 Gas Mileage	11001902 51090	Salaries - ZBA	\$11.76
	244	SCOTT CHERRY	2-6-26	Feb 26 Gas Mileage	11001902 51090	Salaries - ZBA	\$12.18
	572	CLIFF FOX	2-6-26	Dec 25 Gas Mileage	11001902 51090	Salaries - ZBA	\$1.12
	572	CLIFF FOX	2-6-26	Feb 26 Gas Mileage	11001902 51090	Salaries - ZBA	\$1.16
	1235	TOM LECUYER	2-6-26	Dec 25 Gas Mileage	11001902 51090	Salaries - ZBA	\$8.54
	1235	TOM LECUYER	2-6-26	Feb 26 Gas Mileage	11001902 51090	Salaries - ZBA	\$8.85
	1364	RANDY MOHR	2-6-26	Dec 25 Gas Mileage	11001902 51090	Salaries - ZBA	\$1.82
	1364	RANDY MOHR	2-6-26	Feb 26 Gas Mileage	11001902 51090	Salaries - ZBA	\$1.89

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1768	DICK THOMPSON	2-6-26	Dec 25 Gas Mileage	11001902 51090	Salaries - ZBA	\$17.50
	1768	DICK THOMPSON	2-6-26	Feb 26 Gas Mileage	11001902 51090	Salaries - ZBA	\$18.13
	1918	DICK WHITFIELD	2-6-26	Dec 25 Gas Mileage	11001902 51090	Salaries - ZBA	\$13.30
	1918	DICK WHITFIELD	2-6-26	Feb 26 Gas Mileage	11001902 51090	Salaries - ZBA	\$13.78
						<b>Sub-Total</b>	<b>\$110.03</b>
	1886	WAREHOUSE DIRECT INC	6083519-0	Label, LSR, Sheet, 8.5x11, 100	11001902 62000	Office Supplies	\$44.21
						<b>Sub-Total</b>	<b>\$44.21</b>
	1849	VERIZON	6134036111	Wireless Phones PBZ	11001902 62070	Cellular Phones	\$118.08
						<b>Sub-Total</b>	<b>\$118.08</b>
	995	INTERNATIONAL CODE COUNCIL, INC	2316066	ICC-24' IPMC SOFT	11001902 62160	Equipment	\$90.11
						<b>Sub-Total</b>	<b>\$90.11</b>
	1508	ROBIN GREEN INC.	225207	Paradise Car Wash	11001902 62170	Vehicle	\$48.00
	1153	KENDALL COUNTY HIGHWAY DEPARTMENT	2-2-26	Kendall County Highway Dept 99.63 gallons gas	11001902 62170	Vehicle Maintenance / Repairs	\$223.56
						<b>Sub-Total</b>	<b>\$271.56</b>
	1665	SHAW MEDIA	012610101009	Annual Meeting KCRPC	11001902 62800	PBZ Code	\$96.10
						<b>Sub-Total</b>	<b>\$96.10</b>
	3883	ANTHONY MAYER	2-5-26	Mayer Plumbing Qty-6	11001902 63610	Plumbing	\$840.00
						<b>Sub-Total</b>	<b>\$840.00</b>
	1928	WBK ENGINEERING, LLC	INV-0000045312	FY25 Kendall County Review Serv	11001902 63630	Consultants	\$3,515.00
						<b>Sub-Total</b>	<b>\$3,515.00</b>
	1165	KENDALL COUNTY RECORDER	2-3-26	Ordinances-PBZ	11001902 63700	Recording Fees	\$228.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
						<b>Sub-Total</b>	<b>\$228.00</b>	
					<b>Planning, Building and</b>	<b>Total</b>	<b>\$5,313.09</b>	
<b>Postage</b>								
	1534	PITNEY BOWES INC	1028874327	Configured black print head	11000529	62340	Postage Meter	\$480.00
						<b>Sub-Total</b>	<b>\$480.00</b>	
					<b>Postage</b>	<b>Total</b>	<b>\$480.00</b>	
<b>Presiding Judge</b>								
	2731	RECONNECT INC	3DCF4CC1-0061	Reconnect DC Users	174515	62000	Office Supplies	\$90.00
	2731	RECONNECT INC	3DCF4CC1-0061	Reconnect DC Pause	174515	62000	Office Supplies	\$15.00
	2731	RECONNECT INC	3DCF4CC1-0061	Reconnect DC Reconnect	174515	62000	Office Supplies	\$60.00
	541	FIRST NATIONAL BANK OF OMAHA	MELENDEZ 02-02-2026	Uber	174515	62000	Office Supplies	\$1,735.37
	541	FIRST NATIONAL BANK OF OMAHA	MELENDEZ 02-02-2026	Emergency Housing	174515	62000	Office Supplies	\$2,303.17
	541	FIRST NATIONAL BANK OF OMAHA	MELENDEZ 02-02-2026	Incentives	174515	62000	Office Supplies	\$245.00
	4786	VANESSA MELENDEZ	020262026	ARI Uber	174515	62000	Office Supplies	\$950.99
						<b>Sub-Total</b>	<b>\$5,399.53</b>	
	3157	WEST PUBLISHING CORPORATION	853219782	Law Library Subscription	132415	62020	Subscriptions / Books	\$205.00
						<b>Sub-Total</b>	<b>\$205.00</b>	
	2731	RECONNECT INC	3DCF4CC1-0061	Reconnect MHC Users	135815	63030	Program	\$210.00
						<b>Sub-Total</b>	<b>\$210.00</b>	
	535	FAMILY COUNSELING SERVICE	2601107	County DA	135815	64460	Counseling	\$1,200.00
						<b>Sub-Total</b>	<b>\$1,200.00</b>	
	535	FAMILY COUNSELING SERVICE	2601107	ARI TB	174515	65180	Treatment - Outpatient	\$1,800.00
	535	FAMILY COUNSELING SERVICE	2601107	ARI DA	174515	65180	Treatment - Outpatient	\$1,800.00
						<b>Sub-Total</b>	<b>\$3,600.00</b>	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
	1599	RELX INC.	3096249595	Online Legal Research -	132415 67050	Online Lgl Rsrch	\$1,175.00	
						<b>Sub-Total</b>	<b>\$1,175.00</b>	
	1599	RELX INC.	3096261461	Online Legal Research -	132415 67060	Online Lgl Rsrch	\$2,007.00	
						<b>Sub-Total</b>	<b>\$2,007.00</b>	
	415	DELL MARKETING LP	10859755880	Tech Grant - Dell Pro 16 Plus	174715 70030	Equipment	\$1,085.75	
	415	DELL MARKETING LP	10859891365	Tech Grant - Dell Pro	174715 70030	Equipment	\$2,303.34	
						<b>Sub-Total</b>	<b>\$3,389.09</b>	
						<b>Presiding Judge</b>	<b>Total</b>	<b>\$17,185.62</b>
	Probation Supervisor	4338	NICKERSON & ASSOCIATES P.C.	January 2026	Individual Session	132616 62130	Client Services	\$90.00
		4338	NICKERSON & ASSOCIATES P.C.	January 2026 - 2	Group Therapy	132616 62130	Client Services	\$158.00
4338		NICKERSON & ASSOCIATES P.C.	January 2026 - 2	Individual Therapy	132616 62130	Client Services	\$70.00	
4785		BERNARD GLOS	01/26/26	Record Review	132616 62130	Client Services	\$475.00	
						<b>Sub-Total</b>	<b>\$793.00</b>	
541		FIRST NATIONAL BANK OF OMAHA	02/15/26	Drug Testing	132616 64450	Drug Testing	\$59.33	
2605		PHARMCHEM INC	INV442992	Sweat Patch Overlays	132616 64450	Drug Testing	\$75.75	
						<b>Sub-Total</b>	<b>\$135.08</b>	
1135		KENDALL CO SHERIFFS OFFICE	EHM DEC 25/JAN 26	GPS	132616 65160	GPS Monitoring Program	\$5,704.00	
						<b>Sub-Total</b>	<b>\$5,704.00</b>	
					<b>Probation Supervisor</b>	<b>Total</b>	<b>\$6,632.08</b>	
Sheriff	814	PLASCO LLC	INV7717420	PROXIMITY CARDS	11002009 62000	Office Supplies	\$479.90	
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2026 STATE	OFFICE SUPPLIES	11002009 62000	Office Supplies	\$36.25	
						<b>Sub-Total</b>	<b>\$516.15</b>	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2026 STATE	CONFERENCES	11002009 62040	Conferences	\$536.10
						<b>Sub-Total</b>	<b>\$536.10</b>
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2026 STATE	TRAINING	11002009 62060	Training	\$625.60
	5463	BOARD OF TRUSTEES OF WESTERN ILLINOIS UNIVERISTY	WCJ-2603	CONFERENCE/TRAINING	11002009 62060	Training	\$199.00
						<b>Sub-Total</b>	<b>\$824.60</b>
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2026 STATE	CELL PHONES	11002009 62070	Cellular Phones	\$6,105.72
						<b>Sub-Total</b>	<b>\$6,105.72</b>
	5445	GUARDIAN ALLIANCE TECHNOLOGIES INC	32551	BACKGROUNDS	11002009 62150	Contractual Services	\$155.00
	1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	269326-202601-1	INVESTIGATIVE TOOL	11002009 62150	Contractual Services	\$244.25
						<b>Sub-Total</b>	<b>\$399.25</b>
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2026 STATE	EQUIPMENT	11002009 62160	Equipment	\$2,354.39
						<b>Sub-Total</b>	<b>\$2,354.39</b>
	568	FORD MOTOR COMPANY	INV42604804	VEHICLE MAINTENANCE	11002009 62170	Vehicle Maintenance /	\$7,249.65
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2026 STATE	VEHICLE MAINT	11002009 62170	Vehicle Maintenance /	\$38.98
						<b>Sub-Total</b>	<b>\$7,288.63</b>
	1943	WEX BANK	110330207	FUEL	11002009 62180	Gasoline / Fuel /	\$12,228.59
						<b>Sub-Total</b>	<b>\$12,228.59</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1564	PREMIER MAILING & PRINTING	193964	BUSINESS CARDS	11002009 62190	Printing	\$25.00
						<b>Sub-Total</b>	<b>\$25.00</b>
	1475	RAY O'HERRON CO INC	STATE 013126	UNIFORMS/EQUP	11002009 62400	Uniforms / Clothing	\$1,190.20
	617	GALLS, LLC	033692684	YEARS OF SERVICE PINS	11002009 62400	Uniforms /	\$221.92
	617	GALLS, LLC	033703443	HASHMARKS	11002009 62400	Uniforms /	\$479.49
						<b>Sub-Total</b>	<b>\$1,891.61</b>
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2026 STATE	POLICE SUPPLIES	11002009 64350	Police Supplies	\$304.06
						<b>Sub-Total</b>	<b>\$304.06</b>
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2026 STATE	WEAPONS/AMMO	11002009 64360	Weapons / Ammunition	\$1,845.00
						<b>Sub-Total</b>	<b>\$1,845.00</b>
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2026 STATE	K-9 TRACKING APP	11002009 64370	Canine Expense	\$8.65
						<b>Sub-Total</b>	<b>\$8.65</b>
	1431	ANDREW NEMENOFF	011226	UNION CONTRACT	11002009 64380	Union Contract	\$178.01
	174	TODD BRAUTIGAM	010926	UNION CONTRACT	11002009 64380	Union Contract	\$82.31
						<b>Sub-Total</b>	<b>\$260.32</b>
	1115	WILLIAM CASEY KAILUS	PER DIEM 020926	PER DIEM	11002009 64390	Investigation	\$170.00
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2026 STATE	INVESTIGATIONS	11002009 64390	Investigation	\$28.44
						<b>Sub-Total</b>	<b>\$198.44</b>
	2131	SECURUS TECHNOLOGIES LLC	320107	INMATE SUPPLIES	132120 64540	Supplies Inmate Comm	\$455.00
	499	ECOLAB	6357219168	INMATE SUPPLIES	132120 64540	Supplies Inmate	\$259.26

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2026 STATE	INMATE SUPPLIES/CABLE	132120 64540	Supplies Inmate Comm	\$386.06
						<b>Sub-Total</b>	<b>\$1,100.32</b>
	901330	MENARDS - YORKVILLE	40728	EPOXY	133820 66500	Range Miscellaneous	\$5.97
	1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV00135221	EHM TRACKING SERVICES	136020 66500	GPS Miscellaneous	\$7,016.84
	5460	RAPID DEFENSE LLC	2026-02-0001	MINI GEN 2	135620 66500	L.E. Ops	\$3,087.00
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2026 STATE	EQUIPMENT	170020 66500	Miscellaneous Expense	\$699.00
	2676	THRUSH SERVICES INC	479369	SANITATION SERVICES X2	133820 66500	Range Miscellaneous	\$285.00
						<b>Sub-Total</b>	<b>\$11,093.81</b>
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2026 STATE	DUI FUND	133720 66540	DUI Law Enforcement	\$3,799.00
						<b>Sub-Total</b>	<b>\$3,799.00</b>
						<b>Sheriff Total</b>	<b>\$50,779.64</b>
<b>State's Attorney</b>							
	3380	AMAZON CAPITAL SERVICES	1NVR-DN9Y-Y1WM	Supplies-Surge protector & File Holder	11002120 62000	Office Supplies	\$39.60
	3380	AMAZON CAPITAL SERVICES	1YJ1-K1RC-LPFV	Storage boxes, stamps, gloves, desk organizer	11002120 62000	Office Supplies	\$285.43
						<b>Sub-Total</b>	<b>\$325.03</b>
	891	ILLINOIS PROSECUTOR SERVICES, LLC	4356	2026 Subscription Fee	11002120 62020	Subscriptions / Books	\$225.00
						<b>Sub-Total</b>	<b>\$225.00</b>
	1849	VERIZON	6134110817	Cell phones	11002120 62070	Cellular Phones	\$282.63
						<b>Sub-Total</b>	<b>\$282.63</b>
	1841	MARYANN J VALENZIO	012726	Grand Jury 01/26/2026	11002120 62390	Transcripts	\$618.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	318	VICKI L COHEN	011326	Transcripts for 25 CF 410	11002120 62390	Transcripts	\$81.00
						<b>Sub-Total</b>	<b>\$699.00</b>
	1119	BRENDA KARALES	020526	Water and Snacks for CAC	11002120 65200	Child Advocacy	\$97.15
						<b>Sub-Total</b>	<b>\$97.15</b>
	4255	NCDMV, DRIVER LICENSE RECORDS UNIT	020326	Driver's Records 23 MT 170	11002120 65210	Trials Hearings	\$18.00
	4953	FLORIDA HIGHWAY SAFETY AND MOTOR VEHICLES	020426	Driver's records for 25 DT 252	11002120 65210	Trials Hearings	\$10.00
						<b>Sub-Total</b>	<b>\$28.00</b>
					<b>State's Attorney</b>	<b>Total</b>	<b>\$1,656.81</b>
<b>Technology Director</b>							
	541	FIRST NATIONAL BANK OF OMAHA	KINSEY 02-02-26	office logo	11002233 62000	Office Supplies	\$300.00
						<b>Sub-Total</b>	<b>\$300.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	KINSEY 02-02-26	Dues	11002233 62030	Dues	\$500.00
	541	FIRST NATIONAL BANK OF OMAHA	KINSEY 02-02-26	membership 1/8/26-1/8/27	11002233 62030	Dues	\$239.88
						<b>Sub-Total</b>	<b>\$739.88</b>
	1812	TYLER TECHNOLOGIES, INC.	CI100-00252312	Proximity Reader Maint 3/19/26-3/18/27	11002233 65850	Computer Maint. / Software	\$2,420.00
	541	FIRST NATIONAL BANK OF OMAHA	KINSEY 02-02-26	software	11002233 65850	Computer Maint. / Software	\$20.00
	541	FIRST NATIONAL BANK OF OMAHA	KINSEY 02-02-26	Helpdesk	11002233 65850	Computer Maint. / Software	\$781.00
	4205	LIMBLE SOLUTIONS	106555	Business Plus License 23	11002233 65850	Computer Maint.	\$20,665.80
						<b>Sub-Total</b>	<b>\$23,886.80</b>
	227	CDW LLC	AH7Q64L	computer warranty-laptops	11002233 65860	Computer Maint.	\$285.84
	227	CDW LLC	AH7PZ9P	Board laptops	11002233 65860	Computer Maint.	\$5,134.20

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2805	NOBLETEC LLC	C22784	Cisco C9200 Stack Kit	11002233 65860	Computer Maint.	\$1,698.09
						<b>Sub-Total</b>	<b>\$7,118.13</b>
	1304	MARCO TECHNOLOGIES, LLC	INV14813163	printers 01/30/2026 to 02/27/2026	11002233 65870	Printer Expense	\$2,472.50
						<b>Sub-Total</b>	<b>\$2,472.50</b>
					<b>Technology Director</b>	<b>Total</b>	<b>\$34,517.31</b>
<b>Treasurer</b>	3622	DATA BUSINESS EQUIPMENT INC	INV681268	CURRENCY COUNTER CONTRACT 010126 -	11000825 62150	Contractual Services	\$886.00
						<b>Sub-Total</b>	<b>\$886.00</b>
	552	JILL FERKO	ORD20260151105 2	FORM 94X E-FILING	11000825 65400	Payroll Materials	\$6.99
	552	JILL FERKO	ORD20260151105 4	FORM 94X E-FILING	11000825 65400	Payroll Materials	\$6.99
	3380	AMAZON CAPITAL SERVICES	1KJ6-HRNN-FJQG	BLANK W2s & ENVELOPES	11000825 65400	Payroll Materials	\$146.79
						<b>Sub-Total</b>	<b>\$160.77</b>
					<b>Treasurer</b>	<b>Total</b>	<b>\$1,046.77</b>
<b>Utilities - Facilities Mgmt.</b>	1575	PTS COMMUNICATIONS	2150239	TELEPHONE	11001044 63540	Telephones	\$78.00
						<b>Sub-Total</b>	<b>\$78.00</b>
	2268	METRONET SYSTEMS HOLDINGS LLC	01/28/26	INTERNET	11001044 65890	Internet Expense	\$1,900.00
	2268	METRONET SYSTEMS HOLDINGS LLC	01/28/26	TELEPHONE	11001044 65890	Internet Expense	\$10,796.07
						<b>Sub-Total</b>	<b>\$12,696.07</b>
	3067	GRNE SOLARFIELD 01 LLC	KC1119	PSC	11001044 69010	Electric - PSC	\$1,435.76
						<b>Sub-Total</b>	<b>\$1,435.76</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	3067	GRNE SOLARFIELD 01 LLC	KC1119	COURTHOUSE	11001044 69020	Electric - Courthouse	\$2,650.63
						<b>Sub-Total</b>	<b>\$2,650.63</b>
	3067	GRNE SOLARFIELD 01 LLC	KC1119	HHS	11001044 69120	Electric - Health Department	\$331.32
						<b>Sub-Total</b>	<b>\$331.32</b>
	2047	COMED	01/30/26	FIREHOUSE	11001044 69140	Electric -	\$249.79
						<b>Sub-Total</b>	<b>\$249.79</b>
						<b>Utilities - Facilities</b>	<b>Total</b>
							<b>\$17,441.57</b>
<b>Veteran's Superintendent</b>	541	FIRST NATIONAL BANK OF OMAHA	Stubinger 02/02/2026	Paper goods for office	121123 62000	Office Supplies	\$26.73
	541	FIRST NATIONAL BANK OF OMAHA	Stubinger 02/02/2026	Amazon monthly subscription	121123 62000	Office Supplies	\$14.99
	541	FIRST NATIONAL BANK OF OMAHA	Stubinger 02/02/2026	Bankers boxes for files	121123 62000	Office Supplies	\$34.59
						<b>Sub-Total</b>	<b>\$76.31</b>
	541	FIRST NATIONAL BANK OF OMAHA	Stubinger 02/02/2026	IACVAC Membership dues	121123 62030	Dues	\$200.00
	541	FIRST NATIONAL BANK OF OMAHA	Stubinger 02/02/2026	NACVSO membership dues	121123 62030	Dues	\$50.00
						<b>Sub-Total</b>	<b>\$250.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	Stubinger 02/02/2026	IPASS auto renewal for VACKC vehicles	121123 62150	Contractual Services	\$40.00
	541	FIRST NATIONAL BANK OF OMAHA	Gagner 02/02/2026	Cell Phone bill for employee phones	121123 62150	Contractual Services	\$232.81
						<b>Sub-Total</b>	<b>\$272.81</b>
	541	FIRST NATIONAL BANK OF OMAHA	Stubinger 02/02/2026	Adobe services for office computers	121123 62160	Equipment	\$85.97
						<b>Sub-Total</b>	<b>\$85.97</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	Stubinger 02/02/2026	Jump Starter for VAC vehicle	121123 62170	Vehicle Maintenance /	\$183.79
	541	FIRST NATIONAL BANK OF OMAHA	Stubinger 02/02/2026	Car wash for VACKC vehicles	121123 62170	Vehicle Maintenance /	\$83.00
	541	FIRST NATIONAL BANK OF OMAHA	Dolmyer 02/02/2026	Vehicle repairs on VACKC transportation vehicle	121123 62170	Vehicle Maintenance /	\$930.89
						<b>Sub-Total</b>	<b>\$1,197.68</b>
	1153	KENDALL COUNTY HIGHWAY DEPARTMENT	02/02/2026	Fuel HWY Dept for VACKC transportation vehicles	121123 62180	Gasoline / Fuel / Oil	\$368.28
						<b>Sub-Total</b>	<b>\$368.28</b>
	2146	IMAGINATION PAD INC	#54687	Business cards and swag for outreach events	121123 65610	Advertisements	\$5,238.00
						<b>Sub-Total</b>	<b>\$5,238.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	Stubinger 02/02/2026	Bonding for Office	121123 65750	Insurance Bonds	\$75.00
						<b>Sub-Total</b>	<b>\$75.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	Stubinger 02/02/2026	Water bill assistance for veteran	121123 65980	Emergency Assistance	\$235.68
	541	FIRST NATIONAL BANK OF OMAHA	Stubinger 02/02/2026	Water reclamation bill assistance for veteran	121123 65980	Emergency Assistance	\$247.77
						<b>Sub-Total</b>	<b>\$483.45</b>
						<b>Veteran's Total</b>	<b>\$8,047.50</b>
						<b>Grand Total</b>	<b>\$1,097,241.15</b>