

031526 Claims Listing

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Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Administration	1823	ULINE INC	204570561	COB Mail Sorter	11000530 62000	Office Supplies	\$569.70	
	1172	ANNETTE M POWELL	26-0302	5,000 Window Envelopes	11000530 62000	Office Supplies	\$421.60	
	1172	ANNETTE M POWELL	26-03105	envelopes	11000530 62000	Office Supplies	\$501.45	
							Sub-Total	\$1,492.75
	541	FIRST NATIONAL BANK OF OMAHA	Burns 03/04/26	Canva	11000530 62020	Subscriptions / Books	(\$1.00)	
	541	FIRST NATIONAL BANK OF OMAHA	Burns 03/04/26	Canva Account	11000530 62020	Subscriptions / Books	\$120.00	
	541	FIRST NATIONAL BANK OF OMAHA	Burns 03/04/26	Canva	11000530 62020	Subscriptions / Books	\$1.00	
	541	FIRST NATIONAL BANK OF OMAHA	Burns 03/04/26	Costco Membership x2 Employees	11000530 62020	Subscriptions / Books	\$119.16	
							Sub-Total	\$239.16
	5331	NATALIA BOROWSKA	Borowska Feb Mileage	February Mileage	11000530 62050	Mileage	\$17.69	
							Sub-Total	\$17.69
	5305	AMBER GARRY	Garry 04/07/26	Garry per diem Tyler Connect	11000530 62060	Training	\$255.00	
	541	FIRST NATIONAL BANK OF OMAHA	Burns 03/04/26	Training for JBreault	11000530 62060	Training	\$20.00	
	541	FIRST NATIONAL BANK OF OMAHA	Burns 03/04/26	Training	11000530 62060	Training	\$130.00	
							Sub-Total	\$405.00
	3656	MINOOKA COMMUNITY CONSOLIDATED SCHOOL DISTRICT 201	1st Qtr 2026	First QTR 2026	11000530 62150	Contractual Services	\$7,967.56	
	1858	VILLAGE OF OSWEGO	3500	Federal Lobbyist Charges	11000530 62150	Contractual	\$3,125.00	

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						Sub-Total	\$11,092.56
	541	FIRST NATIONAL BANK OF OMAHA	Villa 03/04/26	Notary Registration	11000530 65760	Notaries	\$89.95
	541	FIRST NATIONAL BANK OF OMAHA	Villa 03/04/26	Notary Registration	11000530 65760	Notaries	\$89.95
						Sub-Total	\$179.90
					Administration	Total	\$13,427.06
Animal Control Warden	4381	JVC LLC	JAN/FEB HOURS	DR. JO HOURS FOR	130101 62150	Contractual	\$2,220.00
						Sub-Total	\$2,220.00
	4356	MWI VETERINARY SUPPLY CO	65854713	CAT VACCINE	130101 62160	Equipment	\$28.65
	4356	MWI VETERINARY SUPPLY CO	65767405	VACCINES	130101 62160	Equipment	\$343.53
						Sub-Total	\$372.18
	4155	NVA OSWEGO VETERINARY MANAGEMENT LP	548735	SUE TESTS/MEDS	130201 67020	Animal Medical Care Expense	\$456.60
	4155	NVA OSWEGO VETERINARY MANAGEMENT LP	548736	MEDICAL BOARDING	130201 67020	Animal Medical Care Expense	\$315.00
	3098	PATHWAY VET ALLIANCE HOLDING LLC	786365444	ANESTHESIA	130201 67020	Animal Medical Care Expense	\$87.62
	3098	PATHWAY VET ALLIANCE HOLDING LLC	783486009	ANESTHESIA	130201 67020	Animal Medical Care Expense	\$103.50
	3098	PATHWAY VET ALLIANCE HOLDING LLC	784651484	OLLIE DENTAL	130201 67020	Animal Medical Care Expense	\$239.85

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	3098	PATHWAY VET ALLIANCE HOLDING LLC	784651484	ZEUS AND OLLIE MEDS	130201 67020	Animal Medical Care Expense	\$70.86
	3098	PATHWAY VET ALLIANCE HOLDING LLC	796419436	OLLIE DENTAL	130201 67020	Animal Medical Care Expense	\$119.92
	3098	PATHWAY VET ALLIANCE HOLDING LLC	793092552	MITTENS X-RAYS	130201 67020	Animal Medical Care Expense	\$75.00
	3098	PATHWAY VET ALLIANCE HOLDING LLC	793092552	MITTENS EXAMS AND MEDICAL	130201 67020	Animal Medical Care Expense	\$173.99
						Sub-Total	\$1,642.34
	4155	NVA OSWEGO VETERINARY MANAGEMENT LP	547271	ANCHOR ARMS NEUTER	130901 68950	Neuter / Spay Fees	\$120.00
	4155	NVA OSWEGO VETERINARY MANAGEMENT LP	547274	ROBERTO CAT NEUTER	130901 68950	Neuter / Spay Fees	\$50.00
	4155	NVA OSWEGO VETERINARY MANAGEMENT LP	547272	PENNY PARKER SPAY	130901 68950	Neuter / Spay Fees	\$175.00
	4155	NVA OSWEGO VETERINARY MANAGEMENT LP	547273	LAINA SPAY	130901 68950	Neuter / Spay Fees	\$175.00
	4155	NVA OSWEGO VETERINARY MANAGEMENT LP	548737	DOMINGO NEUTER	130901 68950	Neuter / Spay Fees	\$120.00
	4155	NVA OSWEGO VETERINARY MANAGEMENT LP	548738	BIG AL NEUTER	130901 68950	Neuter / Spay Fees	\$120.00

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	3098	PATHWAY VET ALLIANCE HOLDING LLC	788811291	ROCCO NEUTER	130901 68950	Neuter / Spay Fees	\$125.00
	3098	PATHWAY VET ALLIANCE HOLDING LLC	788811291	EXAM	130901 68950	Neuter / Spay Fees	\$9.50
	3098	PATHWAY VET ALLIANCE HOLDING LLC	786365444	MARIE SPAY	130901 68950	Neuter / Spay Fees	\$95.00
	3098	PATHWAY VET ALLIANCE HOLDING LLC	786365444	TRIXIE SPAY	130901 68950	Neuter / Spay Fees	\$95.00
	3098	PATHWAY VET ALLIANCE HOLDING LLC	783486009	CHEIF NEUTER	130901 68950	Neuter / Spay Fees	\$100.00
	3098	PATHWAY VET ALLIANCE HOLDING LLC	783486009	CURLY NEUTER	130901 68950	Neuter / Spay Fees	\$100.00
	3098	PATHWAY VET ALLIANCE HOLDING LLC	783486009	YETI NEUTER	130901 68950	Neuter / Spay Fees	\$100.00
	3098	PATHWAY VET ALLIANCE HOLDING LLC	783486009	NORI EXAM AND TEST	130901 68950	Neuter / Spay Fees	\$47.95
	3098	PATHWAY VET ALLIANCE HOLDING LLC	784651484	ZEUS NEUTER	130901 68950	Neuter / Spay Fees	\$100.00
	4381	JVC LLC	633891	SOOT RABIES VACCINE	130901 68950	Neuter / Spay	\$26.00
	4381	JVC LLC	633918	HARLEY RABIES VACCINE	130901 68950	Neuter / Spay	\$26.00
	340	COUNTRYSIDE VETERINARY CLINIC	285247/284758	STRAY CAT EUTH	130901 68950	Neuter / Spay Fees	\$183.11
	3098	PATHWAY VET ALLIANCE HOLDING LLC	793092552	BEAR NEUTER	130901 68950	Neuter / Spay Fees	\$125.00

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	4381	JVC LLC	633881	BERNARD RABIES	130901 68950	Neuter / Spay	\$26.00
	4381	JVC LLC	633889	LYLLA RABIES VACCINE	130901 68950	Neuter / Spay	\$26.00
						Sub-Total	\$1,944.56
	5417	MH LEASING LLC	8529	ANIMAL CONTROL	140001 69780	Capital	\$1,865.00
						Sub-Total	\$1,865.00
						Animal Control Warden Total	\$8,044.08
Assessments	3380	AMAZON CAPITAL SERVICES	1NPY-H9X1-9F66	office supplies	11000222 62000	Office Supplies	\$95.90
	1886	WAREHOUSE DIRECT INC	6103322-0	OFFICE SUPPLIES	11000222 62000	Office Supplies	\$167.52
						Sub-Total	\$263.42
						Assessments Total	\$263.42
Circuit Court Clerk	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 03/04/2026	Air duster cleaner from Quill	11000314 62000	Office Supplies	\$35.04
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 03/04/2026	Door stopers and hand sanitizer from Quill	11000314 62000	Office Supplies	\$73.03
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 03/04/2026	USB Memory Card from Target	11000314 62000	Office Supplies	\$43.49
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 03/04/2026	Scan disk from office Depot	11000314 62000	Office Supplies	\$77.02
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 03/04/2026	Window Envelopes and Tyvek envelopes - Amazon	11000314 62000	Office Supplies	\$183.00
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 03/04/2026	Flagpole topper - Amazon	11000314 62000	Office Supplies	\$20.48
						Sub-Total	\$432.06
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 03/04/2026	Zoom monthly dues	11000314 62030	Dues	\$15.99
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 03/04/2026	Open AI monthly dues	11000314 62030	Dues	\$200.00

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Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$215.99
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 03/04/2026	Illinois Assoc. of County Officials Conference	11000314 62040	Conferences	\$300.00
						Sub-Total	\$300.00
	1038	JANO TECHNOLOGIES, INC	33981	Jano software hosting and maintenance	11000314 62150	Contractual Services	\$8,701.32
	1590	REAL VISION SOFTWARE	210027199	Annual Software Support Renewal Fee through 3/2027	11000314 62150	Contractual Services	\$7,100.00
						Sub-Total	\$15,801.32
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 03/04/2026	UPS Store - AOIC shipping	11000314 62190	Printing	\$17.70
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 03/04/2026	Vista Print - Business Cards	11000314 62190	Printing	\$495.76
						Sub-Total	\$513.46
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 03/04/2026	Clothing Stipend per union contract	11000314 62400	Uniforms / Clothing	\$230.92
						Sub-Total	\$230.92
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 03/04/2026	Parlor Doughnuts for the office	130403 62810	Services and Equipment	\$87.13
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 03/04/2026	To Shred two shred bins	130403 62810	Services and Equipment	\$156.74
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 03/04/2026	4 slice wide slot toaster - Amazon	131303 62810	Services and Equipment	\$97.41
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 03/04/2026	Ergonomic office Chair - Amazon	131303 62810	Services and Equipment	\$685.02
	2265	VILLAGE OF MONTGOMERY	AR-26-0020	Software Reimb. - Tyler New World Products	130503 62810	Services and Equipment	\$17,500.00
						Sub-Total	\$18,526.30

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Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	VOSE 03/04/2026	Lawyer in the library signs x2	178003 70040	Supplies	\$360.00
						Sub-Total	\$360.00
					Circuit Court Clerk	Total	\$36,380.05
Circuit Court Judge							
	1473	ODP BUSINESS SOLUTIONS, LLC	459637895001	Office Supplies - clip boards Tissues	11001516 62000	Office Supplies	\$58.24
	3380	AMAZON CAPITAL SERVICES	1TW6-XYWW-GJWW	Office Supplies - Beverage dispensers for events	11001516 62000	Office Supplies	\$56.99
	3380	AMAZON CAPITAL SERVICES	1D3W-V96H-6GQ4	Office Supplies - napkins	11001516 62000	Office Supplies	\$6.11
	3380	AMAZON CAPITAL SERVICES	1DMK-QN9J-9FRR	Office Supplies - Reception Supplies	11001516 62000	Office Supplies	\$46.22
	541	FIRST NATIONAL BANK OF OMAHA	VOSE 030426	Office Supplies- break area microwave and stands	11001516 62000	Office Supplies	\$132.03
						Sub-Total	\$299.59
	5431	LORI SEELER	704	Fitness Eval 25CF401 Darryl	11001516 64810	Statutory	\$1,500.00
	5431	LORI SEELER	725	Fitness Eval 25CF414 Jamar	11001516 64810	Statutory	\$1,500.00
	1648	SECURITY AUTOMATION SYSTEMS, INC.	6931	Access Control Equipment - new duress in Law Libra	11001516 64810	Statutory Expense	\$2,915.00
	3380	AMAZON CAPITAL SERVICES	1X9F-1YGL-W1YF	Ribbon Cutting Cermny supplies	11001516 64810	Statutory Expense	\$92.82
	4266	ANNA STAPLETON	030526	Fitness Eval 24CM165	11001516 64810	Statutory	\$750.00
	4266	ANNA STAPLETON	0352026	Fitness Eval 25CF204 Kevin	11001516 64810	Statutory	\$2,000.00
	312	COMCAST	22826	Jury Assembly Cable	11001516 64810	Statutory	\$12.79
	1216	LANGUAGE LINE SERVICES	11863718	Over the phone Interpreting Feb 2026	11001516 64810	Statutory Expense	\$137.80
	777	LEANN M HIBLER	1601	CART Transcription Services	11001516 64810	Statutory	\$350.00
	1528	PETTY CASH / COURT ADMIN.	030526	Reception Desserts- Ribbon Cutting Ceremony	11001516 64810	Statutory Expense	\$20.19

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Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2137	NICOLE OKERBLAD	030626	Spanish interpreter Feb-Mar	11001516 64810	Statutory	\$1,860.00
	3039	KARA P DOUYLLIEZ	030926	Spanish interpreter Feb-Mar	11001516 64810	Statutory	\$1,400.00
						Sub-Total	\$12,538.60
	1841	MARYANN J VALENZIO	030326	Court Reporter Transcript - 18D279 Anshakov	11001516 65510	Court Reporter/Transc	\$114.00
						Sub-Total	\$114.00
					Circuit Court Judge	Total	\$12,952.19
Combined Court Services	1886	WAREHOUSE DIRECT INC	6109370-0	Envelopes	11001618 62000	Office Supplies	\$197.82
	1886	WAREHOUSE DIRECT INC	6107696-0	Printer ink, legal pads, binder inserts	11001618 62000	Office Supplies	\$240.42
						Sub-Total	\$438.24
	1532	PHYSICIANS IMMEDIATE CARE CHICAGO LLC	16130	New Employee Drug Test	11001618 62150	Contractual Services	\$162.00
	2731	RECONNECT INC	7219C2FC-0028	Monthly Active Users, 24/7	11001618 62150	Contractual	\$36.00
	541	FIRST NATIONAL BANK OF OMAHA	PROB 1 03/15/2026	Cell phones	11001618 62150	Contractual Services	\$965.80
	541	FIRST NATIONAL BANK OF OMAHA	PROB 1 03/15/2026	Solusguard	11001618 62150	Contractual Services	\$461.86
						Sub-Total	\$1,625.66
	1102	KANE COUNTY	75381	JJC Medical	11001618 64550	Medical	\$149.50
	1102	KANE COUNTY	IN000511961	JJC Medical	11001618 64550	Medical	\$84.41
						Sub-Total	\$233.91
	1102	KANE COUNTY	Feb-26	JJC Detention	11001618 65050	Kane County	\$31,325.00
	1102	KANE COUNTY	T-02.05.26.ZW	JJC Transport	11001618 65050	Kane County	\$180.00
						Sub-Total	\$31,505.00

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Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1474	COUNTY OF OGLE	02/27/26	February - 28 days	11001618 65060	Juvenile Board	\$8,400.00
						Sub-Total	\$8,400.00
					Combined Court	Total	\$42,202.81
Coroner							
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 03/04/26	Office Supplies	11000417 62000	Office Supplies	\$52.63
						Sub-Total	\$52.63
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	030926	Membership for Purcell, Gotte, McCarron	11000417 62030	Dues	\$210.00
						Sub-Total	\$210.00
	1568	JACQUIE PURCELL	JRP022426	Purcell Springfield, IL	11000417 62060	Training	\$170.00
	541	FIRST NATIONAL BANK OF OMAHA	PURCELL 03/04/2026	IACO Spring Conference Registration Fee	11000417 62060	Training	\$175.00
						Sub-Total	\$345.00
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 03/04/26	KCCO Cell Phones	11000417 62070	Cellular Phones	\$120.29
						Sub-Total	\$120.29
	1153	KENDALL COUNTY HIGHWAY DEPARTMENT	030226	KCCO February 2026 Fuel	11000417 62170	Vehicle Maintenance / Repairs	\$24.50
						Sub-Total	\$24.50
	541	FIRST NATIONAL BANK OF OMAHA	PURCELL 03/04/2026	IACO Jacket for Coroner Purcell	11000417 62400	Uniforms / Clothing	\$65.00
						Sub-Total	\$65.00
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 03/04/26	TLO January Subscription Fee	11000417 62750	TLO Subscription	\$100.00

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	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 03/04/26	TLO Monthly Subscription	11000417 62750	TLO Subscription	\$100.00
						Sub-Total	\$200.00
	46	KRISTIN ESCOBAR ALVARENGA	FY2602	February 2026 Autopsies Performed	11000417 64900	Autopsies	\$2,170.00
						Sub-Total	\$2,170.00
	1418	NATIONAL MEDICAL SERVICES INC	1300150	Tox Testing for 01/10/26	11000417 64920	Toxicology Testing	\$251.00
						Sub-Total	\$251.00
	4846	AMERICAN PROFESSIONAL MANUFACTURING INC	IN-6410	Morgue Supplies - Viscera Bags	11000417 64940	Morgue Supplies	\$61.20
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 03/04/26	Jars for Morgue	11000417 64940	Morgue Supplies	\$14.95
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 03/04/26	Morgue Supplies	11000417 64940	Morgue Supplies	\$101.14
						Sub-Total	\$177.29
	541	FIRST NATIONAL BANK OF OMAHA	PURCELL 03/04/2026	Biohazard Disposal	11000417 64950	Bio Hazard Disposal	\$129.78
						Sub-Total	\$129.78
	541	FIRST NATIONAL BANK OF OMAHA	PURCELL 03/04/2026	IACO Conference Items for Deputy Coroners	130804 66500	Miscellaneous Expense	\$42.00
						Sub-Total	\$42.00
						Coroner Total	\$3,787.49
Corrections							

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	22	ADVANCED CORRECTIONAL HEALTHCARE INC	RINV-009222	MEDICAL SERVICES	11002010 62150	Contractual Services	\$27,608.88
	3343	HID GLOBAL CORPORATION	13400003075	REMOTE CONNECT	11002010 62150	Contractual Services	\$1,310.00
	4004	ARAMARK SERVICES, INC	000021060-000246	MONTHLY MEAL SERVICE	11002010 62150	Contractual Services	\$22,163.27
						Sub-Total	\$51,082.15
	624	GARCIA CLINICAL LABORATORY	75777	LAB SERVICES	11002010 64550	Medical Expenses	\$98.50
	1316	MCKESSON MEDICAL-SURGICAL	25141180	INMATE MEDICAL SUPPLIES	11002010 64550	Medical Expenses	\$4.35
	1316	MCKESSON MEDICAL-SURGICAL	25115682	MEDICAL EXPENSES	11002010 64550	Medical Expenses	\$6.42
	1316	MCKESSON MEDICAL-SURGICAL	25115482	MEDICAL EXPENSES	11002010 64550	Medical Expenses	\$11.06
	3799	PREMIER DENTAL CLINIC LLC	090999517	DENTAL APPOINTMENT	11002010 64550	Medical Expenses	\$70.55
	509	ELAN FINANCIAL SERVICES	MARCH 2026 STATEMENT	FOLDERS	11002010 64550	Medical Expenses	\$18.28
						Sub-Total	\$209.16
	535	FAMILY COUNSELING SERVICE OF AURORA	260228-KCSO	COUNSELING SERVICES	150320 66500	Miscellaneous Expense	\$718.75
						Sub-Total	\$718.75
						Corrections	Total
							\$52,010.06
County Administrator							
	541	FIRST NATIONAL BANK OF OMAHA	Burns 03/04/26	Plano Chamber Annual Dinner	131505 62030	Dues	\$100.00

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	704	GRUNDY COUNTY CHAMBER OF COMMERCE & INDUSTRY	1954	Grundy County Annual Dinner- T. Volker	131505 62030	Dues	\$60.00
						Sub-Total	\$160.00
	541	FIRST NATIONAL BANK OF OMAHA	Burns 03/04/26	TVolker Training Registration	131505 62040	Conferences	\$690.00
						Sub-Total	\$690.00
	1849	VERIZON	6136540919A	Wireless Phone Bill Econ	131505 62070	Cellular Phones	\$39.36
						Sub-Total	\$39.36
	3000	TESKA ASSOCIATES INC	15954	KEN25-16 Comprehensive Plan	131605 66500	Miscellaneous Expense	\$23,572.75
						Sub-Total	\$23,572.75
					County Administrator	Total	\$24,462.11
	County Board	110	AXON ENTERPRISE, INC.	INUS427212	TASER 10	140425 62160	Equipment
						Sub-Total	\$86,066.73
541		FIRST NATIONAL BANK OF OMAHA	Burns 03/04/26	Return	11002532 62470	Recognition and Events	(\$27.13)
541		FIRST NATIONAL BANK OF OMAHA	Burns 03/04/26	COB Picture Frames	11002532 62470	Recognition and Events	\$101.94
541		FIRST NATIONAL BANK OF OMAHA	Burns 03/04/26	COB Picture Frames	11002532 62470	Recognition and Events	\$69.50
541		FIRST NATIONAL BANK OF OMAHA	Burns 03/04/26	State of the County - Coffee	11002532 62470	Recognition and Events	\$90.42
541		FIRST NATIONAL BANK OF OMAHA	Villa 03/04/26	State of the County - Supplies	11002532 62470	Recognition and Events	\$114.83

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	541	FIRST NATIONAL BANK OF OMAHA	Villa 03/04/26	State of the County - Donutes	11002532 62470	Recognition and Events	\$57.64
	541	FIRST NATIONAL BANK OF OMAHA	Villa 03/04/26	Kendall 250 Breakfast	11002532 62470	Recognition and Events	\$86.85
	541	FIRST NATIONAL BANK OF OMAHA	Villa 03/04/26	Kendall 250 Breakfast	11002532 62470	Recognition and Events	\$27.54
	541	FIRST NATIONAL BANK OF OMAHA	Villa 03/04/26	Kendall 250 Breakfast	11002532 62470	Recognition and Events	\$74.35
	541	FIRST NATIONAL BANK OF OMAHA	Villa 03/04/26	Flower Arrangement for Funeral Service	11002532 62470	Recognition and Events	\$134.87
						Sub-Total	\$730.81
	3834	CORDOGAN CLARK CONSULTING SERVICES INC	241046-009	Misc HVAC	140425 66500	Miscellaneous Expense	\$42,270.60
	4591	DH PACE COMPANY INC	SVC/264-873556	DOOR PROGRAM	140425 66500	Miscellaneous Expense	\$3,042.00
	541	FIRST NATIONAL BANK OF OMAHA	Burns 03/04/26	County Board Meeting Coffee	11002532 66500	Miscellaneous Expense	\$6.72
	4466	RON TIRAPELLI FORD	T10019	ADMIN VEHICLE	140425 66500	Miscellaneous	\$31,850.00
	4466	RON TIRAPELLI FORD	T9984	ADMIN VEHICLE	140425 66500	Miscellaneous	\$28,150.00
						Sub-Total	\$105,319.32
	541	FIRST NATIONAL BANK OF OMAHA	Vangrundy1051-3-4-26	DVRT	136625 66550	Miscellaneous Expense	\$10,289.18
						Sub-Total	\$10,289.18
	568	FORD MOTOR COMPANY	INV43567470.	#10 Sheriff Squad	120725 68020	Deductibles	\$3,666.17
						Sub-Total	\$3,666.17
	541	FIRST NATIONAL BANK OF OMAHA	Melendez 03/04/2026	Transportation	136325 68040	Support People in Treatment	\$75.78

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Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	Melendez 03/04/2026	Housing	136325 68040	Support People in Treatment	\$1,620.00
	535	FAMILY COUNSELING SERVICE OF AURORA	260228-BH	Opioid Family	136325 68040	Support People in Treatment	\$150.00
						Sub-Total	\$1,845.78
	541	FIRST NATIONAL BANK OF OMAHA	GotteOpioid	Sharpes Take Back	136325 68090	Prevent Misuse of Opioids	\$283.86
	541	FIRST NATIONAL BANK OF OMAHA	PurcellOpioid	MedPro Waste	136325 68090	Prevent Misuse of Opioids	\$46.46
	1434	NELSON ENTERPRISES, INC	2576	Publish online	136325 68090	Prevent Misuse of Opioids	\$710.00
						Sub-Total	\$1,040.32
	1373	MORROW BROTHERS FORD, INC	S47-23	PATROL VEHICLE	140425 69760	Vehicle Purchase	\$45,852.00
						Sub-Total	\$45,852.00
	2822	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	6013526001034	Nutanix DR Cluster	140225 69780	Capital Expenditures	\$32,724.16
	2822	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	6023426000335	Nutanix DR Cluster	140225 69780	Capital Expenditures	\$6,302.64
	773	HENRICKSEN & COMPANY INC	794585	FFE for County Office Building	140125 69780	Capital Expenditures	\$80,299.34
	773	HENRICKSEN & COMPANY INC	794275	FFE cob	140125 69780	Capital Expenditures	\$44,899.82
	773	HENRICKSEN & COMPANY INC	794588	Move/Reinstall High-Capacity Files in Treasurer'	140125 69780	Capital Expenditures	\$26,205.00

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Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
	773	HENRICKSEN & COMPANY INC	794587	FFE 2nd Floor	140125 69780	Capital Expenditures	\$97,404.67	
	3834	CORDOGAN CLARK CONSULTING SERVICES INC	251030-006	Main Street Work	140125 69780	Capital Expenditures	\$59,591.50	
	311	CONFERENCE TECHNOLOGIES, INC.	P-INV041562	Board Room AV	140225 69780	Capital Expenditures	\$85,293.24	
	311	CONFERENCE TECHNOLOGIES, INC.	P-INV050445	AV Board Room	140225 69780	Capital Expenditures	\$58,590.24	
						Sub-Total	\$491,310.61	
	3359	MOGULS INCORPORATED	207872	PMG	177025 79701	Administrative Expenses	\$499.00	
						Sub-Total	\$499.00	
						County Board	Total	\$746,619.92
	County Clerk And Recorder	1886	WAREHOUSE DIRECT INC	6106712-0	supplies	11000606 62000	Office Supplies	\$277.74
							Sub-Total	\$277.74
3252		FRANCOTYP-POSTALIA, INC.	41417892	folder unit	11000606 62150	Contractual Services	\$196.24	
						Sub-Total	\$196.24	
					County Clerk And	Total	\$473.98	
County Highway Engineer	541	FIRST NATIONAL BANK OF OMAHA	Klaas/3-4-26	Pens, Post It Notes	120207 62000	Office Supplies	\$28.64	
						Sub-Total	\$28.64	
	541	FIRST NATIONAL BANK OF OMAHA	Klaas/3-4-26	Drug Queries	120207 62030	Dues	\$375.00	
	847	IL ASSOC OF COUNTY ENGINEERS	2026 Spring - Klaas	2026 Spring Conference	120207 62030	Dues	\$300.00	

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Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$675.00
	1146	KENDALL CO HIGHWAY PETTY CASH	Klaas/3-2-26	Parking at HR Green Banquet	120207 62050	Mileage	\$20.00
						Sub-Total	\$20.00
	3869	MCCULLOUGH IMPLEMENT COMPANY	W06173	Repair Chain Saw	120207 62160	Equipment	\$81.46
	3869	MCCULLOUGH IMPLEMENT COMPANY	P16792	Filters, Cartridges	120207 62160	Equipment	\$132.03
	3869	MCCULLOUGH IMPLEMENT COMPANY	P16793	Part	120207 62160	Equipment	\$6.49
	3869	MCCULLOUGH IMPLEMENT COMPANY	W06174	Repair Pole Saw	120207 62160	Equipment	\$87.48
	4302	PRIORITY PRODUCTS, INC	1028719-001	Hex Head Cap Screws, Nuts	120207 62160	Equipment	\$33.48
	4302	PRIORITY PRODUCTS, INC	1028749	Hex Lock Nuts	120207 62160	Equipment	\$14.83
	4302	PRIORITY PRODUCTS, INC	1028732	Screws, Washers, Nuts	120207 62160	Equipment	\$474.97
	4302	PRIORITY PRODUCTS, INC	1028719	Screws, Washers	120207 62160	Equipment	\$150.47
	541	FIRST NATIONAL BANK OF OMAHA	Klaas/3-4-26	Butane Torch	120207 62160	Equipment	\$59.99
	1146	KENDALL CO HIGHWAY PETTY CASH	Klaas/3-2-26	Hinge	120207 62160	Equipment	\$17.05

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Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1146	KENDALL CO HIGHWAY PETTY CASH	Klaas/3-2-26	Inspection, Unit #7	120207 62160	Equipment	\$43.00
	1146	KENDALL CO HIGHWAY PETTY CASH	Klaas/3-2-26	Money Order, Lic. Plate Replacement	120207 62160	Equipment	\$6.00
	4645	REDS TRUCK REPAIR INC	579858	Fittings, Gladhand, Elbows	120207 62160	Equipment	\$141.00
	4645	REDS TRUCK REPAIR INC	579739	Engine Thermostat, Hose, Clamp	120207 62160	Equipment	\$121.48
	4123	STAHL'S SERVICE & REPAIR INC.	19-12762	Replace Relay Solenoid, #19	120207 62160	Equipment	\$282.00
	5468	GENUINE PARTS COMPANY	11023373/2-28-26	Gauges, Filters, Connectors	120207 62160	Equipment	\$2,927.89
						Sub-Total	\$4,579.62
	82	ARNESON OIL COMPANY	288480	Gasoline	120207 62180	Gasoline / Fuel / Oil	\$476.47
	82	ARNESON OIL COMPANY	288479	Diesel	120207 62180	Gasoline / Fuel / Oil	\$669.82
						Sub-Total	\$1,146.29
	541	FIRST NATIONAL BANK OF OMAHA	Klaas/3-4-26	Coffee Pot	120207 67200	Building and Grounds Maint.	\$130.00
	1030	J & D DOOR SALES, INC	126658	Lubed All Doors, Adjusted Door #1	120207 67200	Building and Grounds Maint.	\$390.00
						Sub-Total	\$520.00
	2047	COMED	2473332111/2-26- 26	Monthly Service	120207 67210	Electric Service - ComEd	\$374.39
	2047	COMED	3212912888/2-24- 26	Monthly Service	120207 67210	Electric Service - ComEd	\$153.81

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Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2047	COMED	2791355000/2-25-26	Monthly Service	120207 67210	Electric Service - ComEd	\$20.70
	2047	COMED	8766978000/2-20-26	Monthly Service	120207 67210	Electric Service - ComEd	\$632.87
	2047	COMED	8935952000/2-19-26	Monthly Service	120207 67210	Electric Service - ComEd	\$142.25
	2047	COMED	2841612111/2-17-26	Monthly Service	120207 67210	Electric Service - ComEd	\$134.08
	2047	COMED	1515092222/2-19-26	Monthly Service	120207 67210	Electric Service - ComEd	\$40.68
						Sub-Total	\$1,498.78
	236	CENTRAL LIMESTONE CO INC	45203	CA6	120207 67220	Highway Maint. Materials	\$1,710.84
						Sub-Total	\$1,710.84
	5344	TRI-COUNTY LANDSCAPE	1-6265	Lime Flags, White/Pink Paint	120207 67250	Engineering Supplies	\$1,028.48
	3126	VARDAL SURVEY SYSTEMS INC	93440	Lath, Flagging Ribbon	120207 67250	Engineering Supplies	\$1,080.60
						Sub-Total	\$2,109.08
	1788	TRAFFIC CONTROL CORPORATION	163699	Plastic Door for T-Base, Hardware	120207 67260	Traffic Signals & Streetlights	\$215.00
						Sub-Total	\$215.00
	67	AMEREN ILLINOIS	7484356018/2-26-26	Monthly Service	120207 67280	Electric Service - Ameren	\$108.81
						Sub-Total	\$108.81
	1921	WILLETT HOFMANN & ASSOCIATES INC	40635	Bridge Inspections	120107 67350	Construction of Bridges	\$2,486.40
						Sub-Total	\$2,486.40

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Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
	401	D CONSTRUCTION INC	2400151.05	PE#5, Johnson Street	135007 67400	Road Construction	\$64,942.00	
						Sub-Total	\$64,942.00	
	1383	MATHEWSON RIGHT OF WAY COMPANY	24-0377-17	Ridge Rd. Holt to Black	135007 67410	Land / Right of Way Acq	\$4,000.00	
	1912	WHEATLAND TITLE COMPANY	706266	Ridge Rd. Parcel 0033	135007 67410	Land / Right of Way Acq	\$357.00	
	1912	WHEATLAND TITLE COMPANY	706134	Ridge Rd, Parcel 0023	135007 67410	Land / Right of Way Acq	\$624.50	
						Sub-Total	\$4,981.50	
	797	HR GREEN INC.	199169	Gates Creek	135007 67420	Engineering	\$2,568.36	
						Sub-Total	\$2,568.36	
	307	COMPASS MINERALS AMERICA	1630598	144.7 Tons Salt	131207 67430	Bulk Road Salt	\$10,309.88	
	307	COMPASS MINERALS AMERICA	1631269	455.17 Tons Salt	131207 67430	Bulk Road Salt	\$32,430.86	
						Sub-Total	\$42,740.74	
						County Highway Total	\$130,331.06	
	Elections	1665	SHAW MEDIA	022610100046	publications	11000607 62090	Legal	\$1,323.70
							Sub-Total	\$1,323.70
		3380	AMAZON CAPITAL SERVICES	1DNM-PY9X-6YFD	supplies	11000607 64270	Elections Supplies	\$726.40
1823		ULINE INC	204347317	supplies	11000607 64270	Elections	\$956.14	
4879		UP NORTH PRINTING INC	26-517	voter id cards	11000607 64270	Elections Supplies	\$2,710.00	
						Sub-Total	\$4,392.54	
						Elections Total	\$5,716.24	

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Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Facilities Management	89	AT&T	X030320026	CELLULAR PHONES	11001001 62070	Cellular Phones	\$610.05
						Sub-Total	\$610.05
	283	CLEANER LIVING SERVICES INC	S1062	CONSTRUCTION COB CLEANING	11001001 62140	Annual Contracts /	\$3,700.00
	283	CLEANER LIVING SERVICES INC	K229	CLEANING SERVICE	11001001 62140	Annual Contracts /	\$19,887.14
	3636	COX LANDSCAPING, LLC	192930	ANNUAL CONTRACTS	11001001 62140	Annual Contracts /	\$7,518.75
	1686	SOUND INCORPORATED	R197134	ANNUAL CONTRACTS	11001001 62140	Annual Contracts /	\$165.00
						Sub-Total	\$31,270.89
	4668	PLATINUMCARE CLEANING AND RESTORATION	14631	SERVICES	11001001 62150	Contractual Services	\$2,220.00
	23	ADVANCED ELEVATOR COMPANY	59604	SERVICES	11001001 62150	Contractual Services	\$755.10
						Sub-Total	\$2,975.10
	1447	NEUCO INC.	9570448	EQUIPMENT	11001001 62160	Equipment	\$1,149.93
	1447	NEUCO INC.	9555863	EQUIPMENT	11001001 62160	Equipment	\$394.56
	1447	NEUCO INC.	9546910	EQUIPMENT	11001001 62160	Equipment	\$772.44
	1447	NEUCO INC.	9541160	EQUIPMENT	11001001 62160	Equipment	\$772.44
						Sub-Total	\$3,089.37
	1153	KENDALL COUNTY HIGHWAY DEPARTMENT	03.02.26	FUEL	11001001 62180	Gasoline / Fuel / Oil	\$138.67
						Sub-Total	\$138.67

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Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	3380	AMAZON CAPITAL SERVICES	19VC-CH4K-1KF4	COB CONSTRUCTION COSTS	11001001 62370	County Supplies	\$64.86
	3380	AMAZON CAPITAL SERVICES	1LQ7-QDTN-N3HP	COB CONSTRUCTION COSTS	11001001 62370	County Supplies	\$50.98
	3380	AMAZON CAPITAL SERVICES	1LWY-XMTG-4WJD	COB CONSTRUCTION COSTS	11001001 62370	County Supplies	\$658.23
	1645	SECURITY BUILDERS SUPPLY CO.	7421881	COUNTY SUPPLIES	11001001 62370	County Supplies	\$32.00
	541	FIRST NATIONAL BANK OF OMAHA	POLVERE 03/04/26	COB CONSTRUCTION COSTS	11001001 62370	County Supplies	\$497.00
	541	FIRST NATIONAL BANK OF OMAHA	POLVERE 03/04/26	COUNTY SUPPLIES	11001001 62370	County Supplies	\$1,202.35
							Sub-Total
					Facilities Management	Total	\$40,589.50
GIS COORDINATOR	541	FIRST NATIONAL BANK OF OMAHA	BRIGANTI 03/04/26	sotm conference - June 2026	131712 62040	Conferences	\$2,183.00
						Sub-Total	\$2,183.00
	541	FIRST NATIONAL BANK OF OMAHA	BRIGANTI 03/04/26	training day with IMAUG in Aurora	131712 62060	Training	\$144.29
						Sub-Total	\$144.29
	541	FIRST NATIONAL BANK OF OMAHA	BRIGANTI 03/04/26	contractor provided historic maps	131712 62150	Contractual Services	\$206.10
						Sub-Total	\$206.10
	541	FIRST NATIONAL BANK OF OMAHA	BRIGANTI 03/04/26	february cloud cost	131712 65840	Cloud Services	\$555.24
					Sub-Total	\$555.24	
541	FIRST NATIONAL BANK OF OMAHA	BRIGANTI 03/04/26	openhistoricalmap software	131712 65850	Computer Maint. / Software	\$250.00	

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Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	BRIGANTI 03/04/26	qgis software	131712 65850	Computer Maint. / Software	\$591.90
	541	FIRST NATIONAL BANK OF OMAHA	BRIGANTI 03/04/26	qgis software - foreign transaction fee	131712 65850	Computer Maint. / Software	\$17.75
	541	FIRST NATIONAL BANK OF OMAHA	BRIGANTI 03/04/26	grist software	131712 65850	Computer Maint. / Software	\$3.24
						Sub-Total	\$862.89
	773	HENRICKSEN & COMPANY INC	794585	FFE for County Office Building	131712 69780	Capital Expenditures	\$17,163.70
						Sub-Total	\$17,163.70
					GIS COORDINATOR	Total	\$21,115.22
Health and Human Services Dir.	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 9611 030426	USPS - EH RADON MAILING	120513 62010	Postage	\$1,150.03
						Sub-Total	\$1,150.03
	1226	COUNTY OF LASALLE	TR-000466	WASTEWATER MAR26 REF	120513 62040	Conferences	\$65.00
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 9611 030426	REN - FMLA TRAINAING	120513 62040	Conferences	\$535.50
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 9611 030426	AR - SP TRAINING	120513 62040	Conferences	\$20.60
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 9611 030426	CB - SP TRAINING	120513 62040	Conferences	\$20.60
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 9611 030426	LB - SP TRAINING	120513 62040	Conferences	\$20.60
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 9611 030426	AS - SP TRAINING	120513 62040	Conferences	\$20.60
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 9611 030426	AW - SP TRAINING	120513 62040	Conferences	\$20.60
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 9611 030426	AC - SP TRAINING	120513 62040	Conferences	\$20.60

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Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 9611 030426	SM - SP TRAINING	120513 62040	Conferences	\$20.60
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 9611 030426	AB - BH QUIT SMOKING TRAINING	120513 62040	Conferences	\$125.00
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 9611 030426	PP - BH QUIT SMOKING TRAINING	120513 62040	Conferences	\$125.00
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 9611 030426	KF - BH QUIT SMOKING TRAINING	120513 62040	Conferences	\$125.00
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS4614 3-4-26	IACAA ANNUAL CONF REG FEE R HENDRICKSON	120513 62040	Conferences	\$507.88
						Sub-Total	\$1,627.58
	1943	WEX BANK	110990184	WEX - KCHD FEB26	120513 62050	Mileage	\$130.37
						Sub-Total	\$130.37
	1258	ENDEAVOR HEALTH MEDICAL GROUP	109	DR MARTIN KCHD TIMESHEET FOR FEB26	120513 62150	Contractual Services	\$2,565.00
	541	FIRST NATIONAL BANK OF OMAHA	Williams 03/04/2026	AVAILITY	120513 62150	Contractual Services	\$20.00
	541	FIRST NATIONAL BANK OF OMAHA	Williams 03/04/2026	AMERICAN ANSWERING SERVICE	120513 62150	Contractual Services	\$103.85
	541	FIRST NATIONAL BANK OF OMAHA	Williams 03/04/2026	LANGUAGE LINE	120513 62150	Contractual Services	\$201.45
	5390	ALYSSA SCHROEDER	PO-001449	CD Specialist February	120513 62150	Contractual	\$4,410.00
	1715	STERICYCLE INC	8013596851	STERICYCLE MEDICAL	120513 62150	Contractual	\$93.02
	5409	MICHELLE HAWLEY	2026-02-001	VSI Contractual Agreement -	120513 62150	Contractual	\$1,062.50
	1122	KANE COUNTY - WORKFORCE DEVELOPMENT	2026-00000043	JAN26 KANE COUNTY WIOA MOU FEES	120513 62150	Contractual Services	\$54.12
						Sub-Total	\$8,509.94
	5358	TERA AUTOMOTIVE INC	506315	TOYOTA 4RUNNER "GROOT" MAINTENANCE	120513 62170	Vehicle Maintenance /	\$157.17

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Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$157.17
	541	FIRST NATIONAL BANK OF OMAHA	Williams 03/04/2026	BH ZOOM	120513 63540	Telephones	\$15.99
	541	FIRST NATIONAL BANK OF OMAHA	Williams 03/04/2026	ADMIN ZOOM	120513 63540	Telephones	\$15.99
						Sub-Total	\$31.98
	541	FIRST NATIONAL BANK OF OMAHA	Williams 03/04/2026	INDEED	120513 65610	Advertisements	\$508.06
	541	FIRST NATIONAL BANK OF OMAHA	Williams 03/04/2026	INDEED	120513 65610	Advertisements	\$511.65
	541	FIRST NATIONAL BANK OF OMAHA	Williams 03/04/2026	INDEED	120513 65610	Advertisements	\$510.96
	541	FIRST NATIONAL BANK OF OMAHA	Williams 03/04/2026	INDEED	120513 65610	Advertisements	\$580.94
	541	FIRST NATIONAL BANK OF OMAHA	Williams 03/04/2026	INDEED	120513 65610	Advertisements	\$261.84
	541	FIRST NATIONAL BANK OF OMAHA	Williams 03/04/2026	INDEED	120513 65610	Advertisements	\$517.64
						Sub-Total	\$2,891.09
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY 9611 030426	BH VENT COVERS	120513 67750	Supplies - General	\$20.97
	541	FIRST NATIONAL BANK OF OMAHA	Vangundy1051- 3/4/26	AGENCY GENERAL OFFICE SUPPLIES	120513 67750	Supplies - General	\$1,022.96
						Sub-Total	\$1,043.93
	541	FIRST NATIONAL BANK OF OMAHA	Vangundy1051- 3/4/26	CH DENTAL/MEDICAL SUPPLIES PO-001425	120513 67760	Supplies - Medical	\$98.96
	541	FIRST NATIONAL BANK OF OMAHA	Vangundy1051- 3/4/26	CH DENTAL/MEDICAL SUPPLIES PO-001424	120513 67760	Supplies - Medical	\$805.13

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Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
	5474	RADIOMETER AMERICA	3484817	CH - HB 201+ CUVETTES x 2	120513 67760	Supplies - Medical	\$485.08	
						Sub-Total	\$1,389.17	
	678	GRAINCO FS, INC.	246618	LIHEAP - 3 CLIENTS	120513 67810	Direct Client	\$2,945.00	
	2047	COMED	246863	LIHEAP - 30 CLIENTS	120513 67810	Direct Client	\$5,284.00	
	2047	COMED	246862	LIHEAP - 1 CLIENT	120513 67810	Direct Client	\$903.00	
	2047	COMED	246617	LIHEAP - 70 CLIENTS	120513 67810	Direct Client	\$13,398.00	
	1158	KENDALL COUNTY HEALTH DEPT.	246616	LIHEAP CASH PAYMENT - 5 CLIENTS SERVICED	120513 67810	Direct Client Assistance	\$2,309.00	
	4226	AMEREN ILLINOIS	246615	LIHEAP - 1 CLIENT	120513 67810	Direct Client	\$296.00	
	1452	NICOR	246864	LIHEAP - 27 CLIENTS	120513 67810	Direct Client	\$3,206.00	
	1452	NICOR	246616	LIHEAP - 56 CLIENTS	120513 67810	Direct Client	\$6,651.00	
						Sub-Total	\$34,992.00	
					Health and Human	Total	\$51,923.26	
	PBZ Senior Planner	1928	WBK ENGINEERING, LLC	INV-0000050900	Blue Sage	180119 63150	Project Expenses	\$780.00
							Sub-Total	\$780.00
					PBZ Senior Planner	Total	\$780.00	
Planning, Building and Zoning	1235	TOM LECUYER	3-6-26	Mileage Reimbursement	11001902 51090	Salaries - ZBA	\$9.14	
	1768	DICK THOMPSON	3-6-26	Mileage Reimbursement	11001902 51090	Salaries - ZBA	\$17.98	
	572	CLIFF FOX	3-6-26	Mileage Reimbursement	11001902 51090	Salaries - ZBA	\$1.02	
	4010	JILLIAN PRODEHL	3-2-2026	Mileage Reimbursement	11001902 51090	Salaries - ZBA	\$16.24	
	4010	JILLIAN PRODEHL	3-2-26	Mileage Reimbursement	11001902 51090	Salaries - ZBA	\$15.82	
	1918	DICK WHITFIELD	3-6-26	Mileage Reimbursement	11001902 51090	Salaries - ZBA	\$13.92	
	1364	RANDY MOHR	3-6-26	Mileage Reimbursement	11001902 51090	Salaries - ZBA	\$2.03	
	244	SCOTT CHERRY	3-6-26	Mileage Reimbursement	11001902 51090	Salaries - ZBA	\$12.33	
						Sub-Total	\$88.48	

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Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	135	BUILDING & ZONING PETTY CASH	2-26-26	Pilot Pens-Ofc suppl	11001902 62000	Office Supplies	\$8.58
	995	INTERNATIONAL CODE COUNCIL, INC	1002232143	International Code Council Book	11001902 62000	Office Supplies	\$803.25
	1886	WAREHOUSE DIRECT INC	6103554-0	Office Supplies	11001902 62000	Office Supplies	\$48.14
	1172	ANNETTE M POWELL	26-0225	Insp forms, Plumb Insp	11001902 62000	Office Supplies	\$376.85
						Sub-Total	\$1,236.82
	859	IACZO III ASSOC OF COUNTY ZONING OFFICIALS	3-6-26	IACZO County Zoning Admin Membership-2026	11001902 62030	Dues	\$50.00
						Sub-Total	\$50.00
	5471	SUBURBAN BUILDING OFFICIALS CONFERENCE	1550	Suburban Bldg Officials Conf	11001902 62060	Training	\$300.00
						Sub-Total	\$300.00
	1849	VERIZON	6136540919	Cell Phone Bill PBZ	11001902 62070	Cellular Phones	\$118.08
						Sub-Total	\$118.08
	1665	SHAW MEDIA	022610101009	Shaw Media-Noxious Weed	11001902 62090	Legal	\$114.70
						Sub-Total	\$114.70
	1153	KENDALL COUNTY HIGHWAY DEPARTMENT	3-2-26	Gas 71.17 gal of gas @\$2.44 per gal	11001902 62170	Vehicle Maintenance / Repairs	\$159.70
	107	AUTOMOTIVE SPECIALTIES INC	26658	Automotive-Lube Oil filter	11001902 62170	Vehicle Maintenance /	\$143.64
	107	AUTOMOTIVE SPECIALTIES INC	26674	Automotive -Lube Oil filter	11001902 62170	Vehicle Maintenance /	\$115.02
						Sub-Total	\$418.36

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Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	3883	ANTHONY MAYER	2-27-26	Qty-9 Mayer Plumbing Insp	11001902 63610	Plumbing	\$1,260.00
						Sub-Total	\$1,260.00
	1165	KENDALL COUNTY RECORDER	3-1-26	County Clerk & Recorder	11001902 63700	Recording Fees	\$57.00
						Sub-Total	\$57.00
					Planning, Building and	Total	\$3,643.44
Presiding Judge	2731	RECONNECT INC	3DCF4CC1-0062	Reconnect DC Monthly	174515 62000	Office Supplies	\$110.00
	2731	RECONNECT INC	3DCF4CC1-0062	Reconnect Phone service	174515 62000	Office Supplies	\$10.00
	2731	RECONNECT INC	3DCF4CC1-0062	Reconnect Phone Service	174515 62000	Office Supplies	\$60.00
	2731	RECONNECT INC	3DCF4CC1-0062	Reconnect Phone Service	174515 62000	Office Supplies	\$23.57
	2731	RECONNECT INC	3DCF4CC1-0062	Reconnect Phone Service	174515 62000	Office Supplies	\$3.04
	4786	VANESSA MELENDEZ	3102026	ARI Uber	174515 62000	Office Supplies	\$16.95
	4786	VANESSA MELENDEZ	03092026	Vm Uber	174515 62000	Office Supplies	\$196.06
	541	FIRST NATIONAL BANK OF OMAHA	PROBATION 1 3/4/2026	ARI Emergency Housing	174515 62000	Office Supplies	\$1,196.82
	541	FIRST NATIONAL BANK OF OMAHA	MELENDEZ 03/04/26	ARI Uber	174515 62000	Office Supplies	\$368.28
	541	FIRST NATIONAL BANK OF OMAHA	MELENDEZ 03/04/26	ARI Emergency Housing	174515 62000	Office Supplies	\$959.20
	541	FIRST NATIONAL BANK OF OMAHA	MELENDEZ 03/04/26	ARI Incentives	174515 62000	Office Supplies	\$345.23
						Sub-Total	\$3,289.15
	1297	MATTHEW BENDER & COMPANY INC.	48694045	Law Library Subscription IL State Court Rules	132415 62020	Subscriptions / Books	\$485.61
	3157	WEST PUBLISHING CORPORATION	853344314	Law Library Subscription IL Pract Series Fmly Law	132415 62020	Subscriptions / Books	\$2,537.00
						Sub-Total	\$3,022.61
	2731	RECONNECT INC	3DCF4CC1-0062	Reconnect MHC	135815 63030	Program	\$210.00

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Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	MELENDEZ 03/04/26	County Incentives	135815 63030	Program Supplies	\$722.25
	541	FIRST NATIONAL BANK OF OMAHA	MELENDEZ 03/04/26	County TB testing	135815 63030	Program Supplies	\$78.00
						Sub-Total	\$1,010.25
	2605	PHARMCHEM INC	INV443837	PharmChem MHC	135815 64450	Drug Testing	\$31.95
						Sub-Total	\$31.95
	535	FAMILY COUNSELING SERVICE OF AURORA	260228-KCPSC	County DA	135815 64460	Counseling	\$1,200.00
	535	FAMILY COUNSELING SERVICE OF AURORA	260228-KCPSC	County TB	135815 64460	Counseling	\$750.00
						Sub-Total	\$1,950.00
	535	FAMILY COUNSELING SERVICE OF AURORA	260228-KCPSC	ARI TB	174515 65180	Treatment - Outpatient	\$1,800.00
	535	FAMILY COUNSELING SERVICE OF AURORA	260228-KCPSC	ARI DA	174515 65180	Treatment - Outpatient	\$1,800.00
						Sub-Total	\$3,600.00
	1599	RELX INC.	3096317486	Online Legal Research -	132415 67050	Online Lgl Rsrch	\$1,351.00
						Sub-Total	\$1,351.00
	1599	RELX INC.	3096305564	Online Legal Research -	132415 67060	Online Lgl Rsrch	\$2,309.00
						Sub-Total	\$2,309.00
	415	DELL MARKETING LP	10863611064	Court Tech Grant - Cir Clerk	174715 70030	Equipment	\$14,095.44
						Sub-Total	\$14,095.44
						Presiding Judge	Total
							\$30,659.40
Probation Supervisor							
	903	ILLINOIS PROBATION & COURT SERVICES	34711	2026 Spring Conference	132616 62060	Training	\$375.00

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Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	903	ILLINOIS PROBATION & COURT SERVICES	34475	2026 Spring Conference	132616 62060	Training	\$375.00
	903	ILLINOIS PROBATION & COURT SERVICES	34470	2026 Spring Conference	132616 62060	Training	\$375.00
	541	FIRST NATIONAL BANK OF OMAHA	PROB 2 03/15/2026	ILATSA, Flight, Hotel	132616 62060	Training	\$1,270.66
						Sub-Total	\$2,395.66
	541	FIRST NATIONAL BANK OF OMAHA	PROB 1 03/15/2026	Client Incentives	132616 62130	Client Services	\$225.00
	541	FIRST NATIONAL BANK OF OMAHA	PROB 1 03/15/2026	Emergency Toiletries	132616 62130	Client Services	\$120.34
	541	FIRST NATIONAL BANK OF OMAHA	PROB 2 03/15/2026	Uber	132616 62130	Client Services	\$47.83
						Sub-Total	\$393.17
	4641	NORTHERN ILLINOIS UNIVERSITY	PSY000840	Externship Mar 2026	132616 62140	Annual Contracts /	\$2,949.17
						Sub-Total	\$2,949.17
	2605	PHARMCHEM INC	INV443761	Sweat Patch Analysis	132616 64450	Drug Testing	\$765.00
						Sub-Total	\$765.00
	1135	KENDALL CO SHERIFFS OFFICE	EHMFEB26	GPS daily monitoring fee - February	132616 65160	GPS Monitoring Program	\$816.00
						Sub-Total	\$816.00
						Probation Supervisor	Total
							\$7,319.00
Public Defender							
	3380	AMAZON CAPITAL SERVICES	1LDQ-1LWW-YMYJ	60 Pack of Magnetic Label Holders	11001719 62000	Office Supplies	\$17.99
	3380	AMAZON CAPITAL SERVICES	16QJ-T3KY-9TDK	Paper Towels	11001719 62000	Office Supplies	\$15.84

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Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	3380	AMAZON CAPITAL SERVICES	1KGL-L1YR-9LWN	Decaf Coffee and Tea, plastic forks and knives	11001719 62000	Office Supplies	\$56.12
						Sub-Total	\$89.95
					Public Defender	Total	\$89.95
Regional Office Of Education	1196	REGIONAL OFFICE OF EDUCATION	SALARIES 030226	ROE BENEFITS & INSURANCE	11001808 64300	Reimb. to Grundy -	\$1,543.75
						Sub-Total	\$1,543.75
	1196	REGIONAL OFFICE OF EDUCATION	SALARIES 030226	ROE SALARIES	11001808 64310	Reimb. to Grundy - Supt.	\$6,514.50
						Sub-Total	\$6,514.50
					Regional Office Of	Total	\$8,058.25
Sheriff	509	ELAN FINANCIAL SERVICES	MARCH 2026 STATEMENT	OFFICE SUPPLIES	11002009 62000	Office Supplies	\$230.01
						Sub-Total	\$230.01
	167	LISA BOWEN	040626-041026	PER DIEM	11002009 62040	Conferences	\$387.00
	584	FOX VALLEY TECHNICAL COLLEGE	SPINV032628	COURT SECURITY SCHOOL	11002009 62040	Conferences	\$325.00
	5404	CHRISTINA STORK	040626-041026	PER DIEM	11002009 62040	Conferences	\$387.00
	509	ELAN FINANCIAL SERVICES	MARCH 2026 STATEMENT	CONFERENCES	11002009 62040	Conferences	\$1,614.54
	906	ILLINOIS SHERIFFS' ASSOCIATION	6207	DUES	11002009 62040	Conferences	\$1,775.00
						Sub-Total	\$4,488.54
	509	ELAN FINANCIAL SERVICES	MARCH 2026 STATEMENT	TRAINING	11002009 62060	Training	\$3,506.16
						Sub-Total	\$3,506.16

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Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	509	ELAN FINANCIAL SERVICES	MARCH 2026 STATEMENT	CELL PHONES	11002009 62070	Cellular Phones	\$6,103.39
						Sub-Total	\$6,103.39
	5445	GUARDIAN ALLIANCE TECHNOLOGIES INC	33040	BACKGROUNDS	11002009 62150	Contractual Services	\$615.00
	1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	269326-202602-1	INVESTIGATIVE TOOL	11002009 62150	Contractual Services	\$285.90
						Sub-Total	\$900.90
	509	ELAN FINANCIAL SERVICES	MARCH 2026 STATEMENT	DRONE	11002009 62160	Equipment	\$5.00
	4176	TECHSYS TECH LLC	7633	EQUIPMENT REPAIR	11002009 62160	Equipment	\$330.00
						Sub-Total	\$335.00
	5470	BOCKMAN'S INC	64613	SAFETY STICKER	11002009 62170	Vehicle	\$59.00
	5470	BOCKMAN'S INC	64638	STATE STICKER	11002009 62170	Vehicle	\$59.00
	335	COMMERCIAL TIRE SERVICE	3330054447	TIRES	11002009 62170	Vehicle Maintenance /	\$1,686.00
	5468	GENUINE PARTS COMPANY	406993	OIL CHANGE	11002009 62170	Vehicle Maintenance /	\$203.40
	5468	GENUINE PARTS COMPANY	406914	WINDSHIELD WASH	11002009 62170	Vehicle Maintenance /	\$59.88
	568	FORD MOTOR COMPANY	INV43567470	MONTHLY VEHICLE MAINT.	11002009 62170	Vehicle Maintenance /	\$4,104.52
						Sub-Total	\$6,171.80
	1943	WEX BANK	110959379	FUEL	11002009 62180	Gasoline / Fuel /	\$13,240.77
						Sub-Total	\$13,240.77

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Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1564	PREMIER MAILING & PRINTING	194182	TRESPASSING FORMS	11002009 62190	Printing	\$174.56
						Sub-Total	\$174.56
	1475	RAY O'HERRON CO INC	FEB 26 STATE	UNIFORMS	11002009 62400	Uniforms / Clothing	\$1,788.51
	2732	STREICHER'S	I1811301	NAME PLATES	11002009 62400	Uniforms /	\$35.97
	2732	STREICHER'S	I1811321	NAME TAGES	11002009 62400	Uniforms /	\$119.90
						Sub-Total	\$1,944.38
	3380	AMAZON CAPITAL SERVICES	1QCW-RCCK-TL6Q	PIO CAMERA	11002009 64350	Police Supplies	\$2,198.00
	4936	THOMAS SCIENTIFIC HOLDINGS, LLC	190026	EVIDENCE SUPPLIES	11002009 64350	Police Supplies	\$434.52
	509	ELAN FINANCIAL SERVICES	MARCH 2026 STATEMENT	NOTARY	11002009 64350	Police Supplies	\$16.00
						Sub-Total	\$2,648.52
	1475	RAY O'HERRON CO INC	FEB 26 STATE	AMMO	11002009 64360	Weapons / Ammunition	\$1,500.00
	509	ELAN FINANCIAL SERVICES	MARCH 2026 STATEMENT	AMMO	11002009 64360	Weapons / Ammunition	\$1,744.30
						Sub-Total	\$3,244.30
	1229	DAVID LAWSON	RED DOT	UNION CONTRACT	11002009 64380	Union Contract	\$200.00
	1607	JESSE RIEBELING	022826	UNION CONTRACT	11002009 64380	Union Contract	\$400.00
	1609	TYLER RIFFELL	022326	UNION CONTRACT	11002009 64380	Union Contract	\$45.50
	4581	ADRIAN MARTINEZ	030126	UNION CONTRACT	11002009 64380	Union Contract	\$250.79
	4581	ADRIAN MARTINEZ	021826	CONTRACT UNION	11002009 64380	Union Contract	\$149.21
						Sub-Total	\$1,045.50
	1323	MENARDS	90138	TARPS	11002009 64390	Investigation	\$12.68

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Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	509	ELAN FINANCIAL SERVICES	MARCH 2026 STATEMENT	INVESTIGATIONS	11002009 64390	Investigation	\$619.09
						Sub-Total	\$631.77
	499	ECOLAB	6357632496	INMATE SUPPLIES	132120 64540	Supplies Inmate	\$675.05
	5476	JAB TRADING INDUSTRIES LLC	50949	INMATE UNIFORMS	132120 64540	Supplies Inmate Comm	\$543.00
	499	ECOLAB	6357733031	INMATE SUPPLIES	132120 64540	Supplies Inmate	\$259.26
	3064	CLEARWATER PACKAGING INC	6104	INMATE SUPPLIES	132120 64540	Supplies Inmate Comm	\$434.90
	509	ELAN FINANCIAL SERVICES	MARCH 2026 STATEMENT	COMCAST	132120 64540	Supplies Inmate Comm	\$346.10
						Sub-Total	\$2,258.31
	509	ELAN FINANCIAL SERVICES	MARCH 2026 STATEMENT	UBER	132120 64570	Welfare/Health Inmate Comm	\$29.83
						Sub-Total	\$29.83
	5472	FESTIVUS INC	3902169	HOUSE BOARD UP	135620 66500	L.E. Ops	\$911.51
	1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV00135623	EHM MONTHLY INVOICE	136020 66500	GPS Miscellaneous	\$6,774.88
	509	ELAN FINANCIAL SERVICES	MARCH 2026 STATEMENT	LE OPS	135620 66500	L.E. Ops Miscellaneous	\$705.50
						Sub-Total	\$8,391.89
	979	ILLINOIS PHLEBOTOMY SERVICES	2632	DUI CASE	133720 66540	DUI Law Enforcement Equipment	\$425.00
						Sub-Total	\$425.00
	899996	OTP REFUNDS	25FC000036	79 GARDEN DR.	180820 66560	CP Paymnt to	\$132,619.85
	899996	OTP REFUNDS	24FC188	518 HUGH ST. PLANO, IL	180820 66560	CP Paymnt to	\$109,477.77
	899996	OTP REFUNDS	25FC3	608 HEMMINGSEN STREET	180820 66560	CP Paymnt to	\$250,439.64

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Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$492,537.26
						Sheriff Total	\$548,307.89
State's Attorney							
	3380	AMAZON CAPITAL SERVICES	14K1-JYVG-3MCR	office supplies	11002120 62000	Office Supplies	\$295.78
	3380	AMAZON CAPITAL SERVICES	1RVX-MPTL-6VKJ	office supplies	11002120 62000	Office Supplies	\$30.66
						Sub-Total	\$326.44
	940	ILLINOIS MUNICIPAL LEAGUE	Ballines Registratio	Training	11002120 62060	Training	\$250.00
	940	ILLINOIS MUNICIPAL LEAGUE	AngsuratTraining	Training	11002120 62060	Training	\$250.00
						Sub-Total	\$500.00
	1849	VERIZON	6136615452	Cell phones	11002120 62070	Cellular Phones	\$290.68
						Sub-Total	\$290.68
	3336	ILLINOIS STATE'S ATTORNEYS ASSOCIATION	FY26 MOU	MOU with SAO	11002120 62150	Contractual Services	\$3,000.00
						Sub-Total	\$3,000.00
	1841	MARYANN J VALENZIO	022326	transcripts	11002120 62390	Transcripts	\$471.00
						Sub-Total	\$471.00
	5475	CHILDREN'S HEALTH CARE	PR2026	Peer Review 2026 CAC	11002120 65200	Child Advocacy Board	\$165.00
						Sub-Total	\$165.00

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Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
	3266	KENTUCKY TRANSPORTATION CABINET	97648	Request for INfo	11002120 65210	Trials Hearings	\$3.00	
						Sub-Total	\$3.00	
	1956	YORKVILLE AREA CHAMBER OF COMMERCE	2043	membership	134421 66500	Miscellaneous Expense	\$125.00	
	719	GREATER MONTGOMERY CHAMBER OF COMMERCE INC	1478	2026 Membership JJC	134421 66500	Miscellaneous Expense	\$75.00	
	3919	PLANO AREA CHAMBER OF COMMERCE	6119	membership	134221 66500	Miscellaneous Expense	\$50.00	
						Sub-Total	\$250.00	
	4491	SHOWYOURLOGO.INC	MS214717	Tumblers	134321 66550	Drug Abuse Prevention	\$1,169.30	
						Sub-Total	\$1,169.30	
						State's Attorney	Total	\$6,175.42
	Technology Director							
	2805	NOBLETEC LLC	C23474	Consulant Retainer	11002233 62150	Contractual	\$8,060.00	
						Sub-Total	\$8,060.00	
	541	FIRST NATIONAL BANK OF OMAHA	Kinsey 03/04/2026	software	11002233 65850	Computer Maint. / Software	\$20.00	
	541	FIRST NATIONAL BANK OF OMAHA	Kinsey 03/04/2026	soniclear	11002233 65850	Computer Maint. / Software	\$500.00	
	541	FIRST NATIONAL BANK OF OMAHA	Kinsey 03/04/2026	Freshworks	11002233 65850	Computer Maint. / Software	\$781.00	
	5368	CLEARGOV INC	2025-18410	ClearGov digital Budget Book	11002233 65850	Computer Maint.	\$11,700.00	
						Sub-Total	\$13,001.00	

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Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	227	CDW LLC	A13VB2P	laptop	11002233 65860	Computer Maint.	\$1,820.40
	2805	NOBLETEC LLC	C23425	APC Back-UPS	11002233 65860	Computer Maint.	\$4,048.95
	541	FIRST NATIONAL BANK OF OMAHA	Kinsey 03/04/2026	laptops	11002233 65860	Computer Maint. / Hardware	\$2,753.63
	541	FIRST NATIONAL BANK OF OMAHA	Kinsey 03/04/2026	cables	11002233 65860	Computer Maint. / Hardware	\$14.85
						Sub-Total	\$8,637.83
	1304	MARCO TECHNOLOGIES, LLC	INV14927239	Printers 02/28/2026 to 03/29/2026	11002233 65870	Printer Expense	\$2,472.50
						Sub-Total	\$2,472.50
	1304	MARCO TECHNOLOGIES, LLC	577011455	Copiers 2/28-3/28/26	11002233 65880	Copier Expense	\$6,690.31
						Sub-Total	\$6,690.31
					Technology Director	Total	\$38,861.64
Treasurer	3380	AMAZON CAPITAL SERVICES	1TVV-1YQ6-CNX6	NEW OFFICE SUPPLIES	11000825 62000	Office Supplies	\$265.90
						Sub-Total	\$265.90
					Treasurer	Total	\$265.90
Utilities - Facilities Mgmt.	2268	METRONET SYSTEMS HOLDINGS LLC	02.28.26	TELEPHONE	11001044 63540	Telephones	\$11,085.77
	1576	QLT CONSUMER LEASE SERVICES INC	2/16/26	TELEPHONE	11001044 63540	Telephones	\$20.06
	1575	PTS COMMUNICATIONS	2151511	TELEPHONES	11001044 63540	Telephones	\$78.00
						Sub-Total	\$11,183.83
	2268	METRONET SYSTEMS HOLDINGS LLC	02.28.26	INTERNET	11001044 65890	Internet Expense	\$1,598.95

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Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$1,598.95
	353	CONSTELLATION NEWENERGY, INC	72156193101	PSC	11001044 69010	Electric - PSC	\$6,052.00
	353	CONSTELLATION NEWENERGY, INC	72156193101	PSC	11001044 69010	Electric - PSC	\$5,074.46
	3067	GRNE SOLARFIELD 01 LLC	KC1121	PSC	11001044 69010	Electric - PSC	\$1,803.26
						Sub-Total	\$12,929.72
	353	CONSTELLATION NEWENERGY, INC	72156193101	COURTHOUSE	11001044 69020	Electric - Courthouse	\$6,953.62
	353	CONSTELLATION NEWENERGY, INC	72156193101	COURTHOUSE	11001044 69020	Electric - Courthouse	\$6,685.41
	3067	GRNE SOLARFIELD 01 LLC	KC1121	COURTHOUSE	11001044 69020	Electric - Courthouse	\$3,329.10
						Sub-Total	\$16,968.13
	353	CONSTELLATION NEWENERGY, INC	72156193101	ANIMAL CONTROL	11001044 69050	Electric - Animal Control	\$440.90
	353	CONSTELLATION NEWENERGY, INC	72156193101	ANIMAL CONTROL	11001044 69050	Electric - Animal Control	\$410.80
						Sub-Total	\$851.70
	353	CONSTELLATION NEWENERGY, INC	72156193101	HIGHWAY	11001044 69060	Electric - Highway Bldg.	\$694.36
						Sub-Total	\$694.36
	353	CONSTELLATION NEWENERGY, INC	72156193101	HISTORIC COURTHOUSE	11001044 69080	Electric - Historic	\$2,047.34
						Sub-Total	\$2,047.34

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Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
	353	CONSTELLATION NEWENERGY, INC	72156193101	TOWER	11001044 69090	Electric - Tower	\$331.13	
						Sub-Total	\$331.13	
	353	CONSTELLATION NEWENERGY, INC	72156193101	FACILITIES	11001044 69110	Electric - Facilities/Coron	\$382.92	
	353	CONSTELLATION NEWENERGY, INC	72156193101	FACILITIES	11001044 69110	Electric - Facilities/Coron	\$371.10	
						Sub-Total	\$754.02	
	353	CONSTELLATION NEWENERGY, INC	72156193101	HHS	11001044 69120	Electric - Health Department	\$2,369.35	
	353	CONSTELLATION NEWENERGY, INC	72156193101	HHS	11001044 69120	Electric - Health Department	\$2,011.13	
	3067	GRNE SOLARFIELD 01 LLC	KC1121	HHS	11001044 69120	Electric - Health Department	\$416.13	
						Sub-Total	\$4,796.61	
	2047	COMED	03.02.26	FIREHOSE	11001044 69140	Electric -	\$252.01	
						Sub-Total	\$252.01	
						Utilities - Facilities	Total	\$52,407.80
	Veteran's Superintendent	541	FIRST NATIONAL BANK OF OMAHA	Dolmyer 03/04/2026	Water for office	121123 62000	Office Supplies	\$58.76
		541	FIRST NATIONAL BANK OF OMAHA	Dolmyer 03/04/2026	personal charge that needs to be reimbursed	121123 62000	Office Supplies	\$696.53
541		FIRST NATIONAL BANK OF OMAHA	Stubinger 03/04/2026	Amazon prime	121123 62000	Office Supplies	\$14.99	
541		FIRST NATIONAL BANK OF OMAHA	Stubinger 03/04/2026	Annual Report fee	121123 62000	Office Supplies	\$11.00	
2146		IMAGINATION PAD INC	55034	Business Cards for VAC	121123 62000	Office Supplies	\$54.25	
						Sub-Total	\$835.53	

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Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	Stubinger 03/04/2026	NACVSO dues	121123 62030	Dues	\$50.00
	541	FIRST NATIONAL BANK OF OMAHA	Stubinger 03/04/2026	NACVSO dues	121123 62030	Dues	\$50.00
						Sub-Total	\$100.00
	541	FIRST NATIONAL BANK OF OMAHA	Dolmyer 03/04/2026	NACVSO conference fee	121123 62040	Conferences	\$400.00
	541	FIRST NATIONAL BANK OF OMAHA	Dolmyer 03/04/2026	Air fare for conference	121123 62040	Conferences	\$363.40
	541	FIRST NATIONAL BANK OF OMAHA	Stubinger 03/04/2026	NACVSO conference fee	121123 62040	Conferences	\$400.00
	541	FIRST NATIONAL BANK OF OMAHA	Stubinger 03/04/2026	NACVSO conference fee	121123 62040	Conferences	\$400.00
	541	FIRST NATIONAL BANK OF OMAHA	Gagner 03/04/2026	NACVSO Conference Fee	121123 62040	Conferences	\$400.00
	541	FIRST NATIONAL BANK OF OMAHA	Gagner 03/04/2026	Airfare for conference	121123 62040	Conferences	\$598.80
	541	FIRST NATIONAL BANK OF OMAHA	Gagner 03/04/2026	Insurance for airfare	121123 62040	Conferences	\$40.36
	541	FIRST NATIONAL BANK OF OMAHA	Gagner 03/04/2026	Airfare for conference	121123 62040	Conferences	\$423.80
	541	FIRST NATIONAL BANK OF OMAHA	Gagner 03/04/2026	Insurance for airfare	121123 62040	Conferences	\$28.56
						Sub-Total	\$3,054.92
	541	FIRST NATIONAL BANK OF OMAHA	Stubinger 03/04/2026	IPass	121123 62150	Contractual Services	\$40.00
	541	FIRST NATIONAL BANK OF OMAHA	Gagner 03/04/2026	Cell phone bill	121123 62150	Contractual Services	\$232.81
						Sub-Total	\$272.81

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Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	Stubinger 03/04/2026	Adobe software	121123 62160	Equipment	\$85.97
	541	FIRST NATIONAL BANK OF OMAHA	Stubinger 03/04/2026	computer software	121123 62160	Equipment	\$1,116.00
						Sub-Total	\$1,201.97
	541	FIRST NATIONAL BANK OF OMAHA	Stubinger 03/04/2026	Repair to vehicle	121123 62170	Vehicle Maintenance /	\$94.99
	541	FIRST NATIONAL BANK OF OMAHA	Stubinger 03/04/2026	Vehicle Registration	121123 62170	Vehicle Maintenance /	\$391.62
	5465	VALLEY MUFFLER SHOP INC	2087168	Midas car repair	121123 62170	Vehicle Maintenance /	\$119.80
						Sub-Total	\$606.41
	1153	KENDALL COUNTY HIGHWAY DEPARTMENT	03/02/2026	Gas for vehicles	121123 62180	Gasoline / Fuel / Oil	\$303.50
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	26203	Fuel VAC	121123 62180	Gasoline / Fuel / Oil	\$4.00
						Sub-Total	\$307.50
	541	FIRST NATIONAL BANK OF OMAHA	Gagner 03/04/2026	Fee for Outreach event	121123 65610	Advertisements	\$240.00
						Sub-Total	\$240.00
	1158	KENDALL COUNTY HEALTH DEPT.	02/25/26	Counseling for veteran	121123 65930	Mental Health	\$120.00
						Sub-Total	\$120.00
						Veteran's Total	\$6,739.14
						Grand Total	\$1,893,606.28