

041526 Claims Listing

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Administration	3380	AMAZON CAPITAL SERVICES	1FPH-6F7M-HC9W	COB Breakroom organizers 040326	11000530 62000	Office Supplies	\$34.89	
	541	FIRST NATIONAL BANK OF OMAHA	Burns 04/03/2026	Iphone Case and Screen Protector	11000530 62000	Office Supplies	\$30.88	
							Sub-Total	\$65.77
	541	FIRST NATIONAL BANK OF OMAHA	Burns 04/03/2026	Canvo Pro Subscription	11000530 62020	Subscriptions / Books	\$144.00	
							Sub-Total	\$144.00
	541	FIRST NATIONAL BANK OF OMAHA	Burns 04/03/2026	CrainsChicago Dues	11000530 62030	Dues	\$225.00	
							Sub-Total	\$225.00
	4604	CHRISTINA BURNS	CB March Reimburse	CB March Mileage	11000530 62050	Mileage	\$347.86	
	5331	NATALIA BOROWSKA	Borowska MAR Mileage	Mileage for March	11000530 62050	Mileage	\$56.77	
							Sub-Total	\$404.63
	541	FIRST NATIONAL BANK OF OMAHA	Burns 04/03/2026	Tyler Connect Conference - Flight	11000530 62060	Training	\$386.80	
	541	FIRST NATIONAL BANK OF OMAHA	Burns 04/03/2026	Tyler Connect Conference - Hotel Stay	11000530 62060	Training	\$236.96	
							Sub-Total	\$623.76
	1858	VILLAGE OF OSWEGO	3553	April Federal Lobbyist	11000530 62150	Contractual	\$3,125.00	
							Sub-Total	\$3,125.00
	541	FIRST NATIONAL BANK OF OMAHA	VILLA 04/03/2026	Notary Registration Fees	11000530 65760	Notaries	\$89.95	

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	541	FIRST NATIONAL BANK OF OMAHA	VILLA 04/03/2026	Notary Registration Fees - State Filing Fee	11000530 65760	Notaries	\$16.00
	541	FIRST NATIONAL BANK OF OMAHA	VILLA 04/03/2026	Notary Registration Fees	11000530 65760	Notaries	\$89.95
	541	FIRST NATIONAL BANK OF OMAHA	VILLA 04/03/2026	Notary Registration Fees	11000530 65760	Notaries	\$89.95
						Sub-Total	\$285.85
					Administration	Total	\$4,874.01
Animal Control Warden	1172	ANNETTE M POWELL	26-03243	ORDER OF 1000	130101 62000	Office Supplies	\$1,219.70
	541	FIRST NATIONAL BANK OF OMAHA	COSGROVE 04/03/2026	AMAZON SUPPLIES	130101 62000	Office Supplies	\$150.41
	541	FIRST NATIONAL BANK OF OMAHA	COSGROVE 04/03/2026	SHREDDING	130101 62000	Office Supplies	\$160.00
						Sub-Total	\$1,530.11
	767	HLP, INC.	SIHLP00002196	CHAMELEON SOFTWARE	130101 62150	Contractual	\$6,300.00
	4381	JVC LLC	MARCH	MARCH HOURS FOR DR.	130101 62150	Contractual	\$825.00
						Sub-Total	\$7,125.00
	541	FIRST NATIONAL BANK OF OMAHA	COSGROVE 04/03/2026	DNA TESTS	130201 67020	Animal Medical Care Expense	\$1,054.97
						Sub-Total	\$1,054.97
	4448	222394536 DELAWARE LLC	APR10080-I-0034	CREMATION AND INK PAWS	130101 68900	Observation / Disposal	\$143.10
						Sub-Total	\$143.10
	5253	BRISTOL VETERINARY CLINIC, LTD.	1307	LOW INCOME VOUCHER	130901 68920	Neuter/Spay Targeted	\$137.62
	5253	BRISTOL VETERINARY CLINIC, LTD.	1322	LOW INCOME VOUCHER	130901 68920	Neuter/Spay Targeted	\$117.52
	5253	BRISTOL VETERINARY CLINIC, LTD.	1359	LOW INCOME VOUCHERS	130901 68920	Neuter/Spay Targeted	\$315.04
	5253	BRISTOL VETERINARY CLINIC, LTD.	1490	LOW INCOME VOUCHER	130901 68920	Neuter/Spay Targeted	\$120.20

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	5253	BRISTOL VETERINARY CLINIC, LTD.	1491	LOW INCOME VOUCHER	130901 68920	Neuter/Spay Targeted	\$210.00
						Sub-Total	\$900.38
	541	FIRST NATIONAL BANK OF OMAHA	COSGROVE 04/03/2026	MWI SUPPLIES	130101 68970	Misc. Animal Care	\$13.88
	541	FIRST NATIONAL BANK OF OMAHA	COSGROVE 04/03/2026	FIDA SERVICES	130101 68970	Misc. Animal Care	\$490.00
						Sub-Total	\$503.88
	5417	MH LEASING LLC	9086	ANIMAL CONTROL	140001 69780	Capital	\$1,865.00
						Sub-Total	\$1,865.00
					Animal Control Warden	Total	\$13,122.44
Assessments							
	3380	AMAZON CAPITAL SERVICES	1VPF-HM7C-R9HW	ANDY-INK CARTRIDGES	11000222 62000	Office Supplies	\$113.52
						Sub-Total	\$113.52
	1702	LORI STAIE	0001	mileage class	11000222 62050	Mileage	\$139.20
						Sub-Total	\$139.20
	1702	LORI STAIE	0001	class re-imburement	11000222 62060	Training	\$852.74
						Sub-Total	\$852.74
						Assessments	Total
							\$1,105.46
Circuit Court Clerk							
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 04/03/2026	Amazon Welcome pkg x3 - Markers	11000314 62000	Office Supplies	\$70.96
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 04/03/2026	Markers - Quill	11000314 62000	Office Supplies	\$18.34
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 04/03/2026	Vantage Supplies - Self Inking stamps x20	11000314 62000	Office Supplies	\$1,425.00
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 04/03/2026	American Stamp - Return Address Stamp	11000314 62000	Office Supplies	\$79.82
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 04/03/2026	Rubber Stamp Warehouse - Replacement pads	11000314 62000	Office Supplies	\$80.44

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	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 04/03/2026	Quill Supplies - Tissue box's	11000314 62000	Office Supplies	\$29.22
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 04/03/2026	Quill Supplies - Envelopes and self-inking pads	11000314 62000	Office Supplies	\$164.92
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 04/03/2026	Quill Supplies - security envelopes	11000314 62000	Office Supplies	\$108.78
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 04/03/2026	Quill Supplies - Kitchen soap	11000314 62000	Office Supplies	\$21.23
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 04/03/2026	Amazon Supplies - Carbon Transfer Sheets	11000314 62000	Office Supplies	\$6.89
						Sub-Total	\$2,005.60
	1038	JANO TECHNOLOGIES, INC	#34018	Jano Magnus Software Maintenance - Monthly Fee	11000314 62150	Contractual Services	\$8,701.32
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 04/03/2026	Chat GPT Pro Subscription	11000314 62150	Contractual Services	\$200.00
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 04/03/2026	Zoom Workplace Pro Monthly fee	11000314 62150	Contractual Services	\$15.99
						Sub-Total	\$8,917.31
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 04/03/2026	Clothing Stipend - Kohls, Gap, Old Navy, Lands End	11000314 62400	Uniforms / Clothing	\$766.17
						Sub-Total	\$766.17
	541	FIRST NATIONAL BANK OF OMAHA	Prochaska 04/03/2026	4Imprint - Hydro Flask Tumbler x40	130403 62810	Services and Equipment	\$1,580.00
						Sub-Total	\$1,580.00
						Circuit Court Clerk	Total
							\$13,269.08
Circuit Court Judge							
	1473	ODP BUSINESS SOLUTIONS, LLC	463165454001	Office Supplies - Kleenex	11001516 62000	Office Supplies	\$71.56
	1473	ODP BUSINESS SOLUTIONS, LLC	462985852001	Office Supplies - self-inking stamp for CR 113	11001516 62000	Office Supplies	\$30.27
	1473	ODP BUSINESS SOLUTIONS, LLC	462986257001	Office Supplies - file folders	11001516 62000	Office Supplies	\$23.83
						Sub-Total	\$125.66

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	1534	PITNEY BOWES INC	1029184174	Postage Meter Supplies -	11001516 62320	Postage Meter	\$161.84
	4623	THE PITNEY BOWES BANK INC	8000-9090-1145-3300	Postage Meter Purchase Power - replenish	11001516 62320	Postage Meter Supplies	\$252.83
						Sub-Total	\$414.67
	4401	PAULA RIORDAN	260313	Spanish interpreter 3.13.26	11001516 64810	Statutory	\$200.00
	2912	INTERPRENET LTD	178589	Spanish interpreter 3.25.26	11001516 64810	Statutory	\$300.00
	5466	MJ LEGAL STUDIO LLC	392	Court-appointed counsel L.	11001516 64810	Statutory	\$262.50
	5466	MJ LEGAL STUDIO LLC	393	Court-appointed counsel J.	11001516 64810	Statutory	\$87.50
	5466	MJ LEGAL STUDIO LLC	402	Court-appointed counsel- F.	11001516 64810	Statutory	\$577.50
	541	FIRST NATIONAL BANK OF OMAHA	VOSE 04/03/2026	InLingo On Demand Interpreting Services	11001516 64810	Statutory Expense	\$45.60
	541	FIRST NATIONAL BANK OF OMAHA	VOSE 04/03/2026	Ribbon Cutting supplies/refreshments	11001516 64810	Statutory Expense	\$144.80
	1216	LANGUAGE LINE SERVICES	11890935	Over-the-phone interpreting services	11001516 64810	Statutory Expense	\$42.40
	3039	KARA P DOUYLLIEZ	041026	Spanish interpreter Mar-Apr	11001516 64810	Statutory	\$975.00
	153	MICHAEL W BLAKE	40826	Court-Appointed Counsel -	11001516 64810	Statutory	\$803.31
	312	COMCAST	032826	Jury Assembly Cable	11001516 64810	Statutory	\$12.77
	2137	NICOLE OKERBLAD	041026	Spanish interpreter Mar-	11001516 64810	Statutory	\$3,900.00
						Sub-Total	\$7,351.38
					Circuit Court Judge	Total	\$7,891.71
Combined Court Services	1886	WAREHOUSE DIRECT INC	6124497-0	Folders and hanging files	11001618 62000	Office Supplies	\$70.35
	3380	AMAZON CAPITAL SERVICES	1DRT-XLDT-DFGX	USB Adapters, File inserts	11001618 62000	Office Supplies	\$121.34
						Sub-Total	\$191.69
	2731	RECONNECT INC	7219C2FC-0029	Monthly Active Users and	11001618 62150	Contractual	\$40.00
						Sub-Total	\$40.00
	1685	SOLUTION SPECIALTIES INC	21243-43128-10010	Tracker	11001618 62310	Computer Software	\$326.20
						Sub-Total	\$326.20

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	1102	KANE COUNTY	Mar-26	JJC Detention	11001618 65050	Kane County	\$24,500.00
						Sub-Total	\$24,500.00
					Combined Court	Total	\$25,057.89
Coroner							
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 04/03/2026	Office Supplies	11000417 62000	Office Supplies	\$49.36
						Sub-Total	\$49.36
	541	FIRST NATIONAL BANK OF OMAHA	MCCARRON 04/03/2026	FedEx shipping fees	11000417 62010	Postage	\$14.75
	541	FIRST NATIONAL BANK OF OMAHA	MCCARRON 04/03/2026	FedEx shipping fees	11000417 62010	Postage	\$9.00
						Sub-Total	\$23.75
	541	FIRST NATIONAL BANK OF OMAHA	MCCARRON 04/03/2026	N.A.M.E. membership renewal	11000417 62030	Dues	\$90.00
	541	FIRST NATIONAL BANK OF OMAHA	PURCELL 04/03/2026	ABMDI Dues	11000417 62030	Dues	\$50.00
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 04/03/2026	ABMDI Dues - Gotte	11000417 62030	Dues	\$25.00
						Sub-Total	\$165.00
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 04/03/2026	March Visa Bill - Coroner's Office	11000417 62070	Cellular Phones	\$120.29
						Sub-Total	\$120.29
	1153	KENDALL COUNTY HIGHWAY DEPARTMENT	KCHD-040126	March Fuel for KCCO	11000417 62170	Vehicle Maintenance / Repairs	\$33.07
	541	FIRST NATIONAL BANK OF OMAHA	PURCELL 04/03/2026	Hotel Parking Fees	11000417 62170	Vehicle Maintenance /	\$72.00
						Sub-Total	\$105.07
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 04/03/2026	TLO monthly subscription	11000417 62750	TLO Subscription	\$100.00

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						Sub-Total	\$100.00
	4846	AMERICAN PROFESSIONAL MANUFACTURING INC	IN-6489	Autopsy Saw Blades	11000417 64940	Morgue Supplies	\$370.00
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 04/03/2026	Morgue Supplies - Mop Handles	11000417 64940	Morgue Supplies	\$29.99
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 04/03/2026	Morgue Supplies - bleach	11000417 64940	Morgue Supplies	\$34.61
	541	FIRST NATIONAL BANK OF OMAHA	GOTTE 04/03/2026	Morgue Supplies	11000417 64940	Morgue Supplies	\$215.45
						Sub-Total	\$650.05
	541	FIRST NATIONAL BANK OF OMAHA	PURCELL 04/03/2026	Biohazard Disposal	11000417 64950	Bio Hazard Disposal	\$129.78
						Sub-Total	\$129.78
	541	FIRST NATIONAL BANK OF OMAHA	PURCELL 04/03/2026	Hotel for IACME Conference	130804 66500	Miscellaneous Expense	\$515.16
						Sub-Total	\$515.16
	1475	RAY O'HERRON CO INC	2468372	Deputy Coroner Firearm	173504 70110	Miscellaneous Cost	\$959.79
						Sub-Total	\$959.79
						Coroner Total	\$2,818.25
Corrections							
	1337	LEXIPOL LLC	INVLEX11267705	POLICY MANUAL	11002010 62150	Contractual	\$10,996.22
	4004	ARAMARK SERVICES, INC	000021060-000253	FOOD SERVICE	11002010 62150	Contractual Services	\$21,945.60
						Sub-Total	\$32,941.82
	624	GARCIA CLINICAL LABORATORY	76145	LAB SERVICES	11002010 64550	Medical Expenses	\$5.00
	693	GREEN TREE PHARMACY	IN000517055	INMATE MEDICATION	11002010 64550	Medical Expenses	\$476.64

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	1316	MCKESSON MEDICAL-SURGICAL	25257758	MEDICAL SUPPLIES	11002010 64550	Medical Expenses	\$15.78
	1316	MCKESSON MEDICAL-SURGICAL	25414036	INMATE MEDICAL	11002010 64550	Medical Expenses	\$27.61
	509	ELAN FINANCIAL SERVICES	APRIL 2026 STATEMENT	INMATE MED	11002010 64550	Medical Expenses	\$77.04
						Sub-Total	\$602.07
	535	FAMILY COUNSELING SERVICE OF AURORA	260331-KCSO	FEBRUARY SERVICES	150320 66500	Miscellaneous Expense	\$718.75
						Sub-Total	\$718.75
	1833	US CORRECTIONS LLC	253424	PRISONER TRANSPORT	11002010 99840	Prisoner	\$3,908.00
						Sub-Total	\$3,908.00
					Corrections	Total	\$38,170.64
County Administrator							
	541	FIRST NATIONAL BANK OF OMAHA	Burns 04/03/2026	Select USA Flight Tickets	131505 62040	Conferences	\$436.08
	541	FIRST NATIONAL BANK OF OMAHA	Burns 04/03/2026	EDC Certificate Exam	131505 62040	Conferences	\$490.00
						Sub-Total	\$926.08
	1849	VERIZON	6139071015A	Verizon Wireless-Econ	131505 62070	Cellular Phones	\$39.36
						Sub-Total	\$39.36
	5406	CORDOGAN CLARK & ASSOCIATES INC	27480	KAT Systematic Design	176505 66500	Miscellaneous Expense	\$18,880.00
	5406	CORDOGAN CLARK & ASSOCIATES INC	27406	KAT Systematic Design 2	176505 66500	Miscellaneous Expense	\$24,000.00
	5406	CORDOGAN CLARK & ASSOCIATES INC	27327	Systemic Design 3	176505 66500	Miscellaneous Expense	\$22,500.00
	1485	OSWEGO AREA CHAMBER OF COMMERCE	26959	TVolker & DKoukol Registration Fees	131505 66500	Miscellaneous Expense	\$130.00
	4722	HIGHLIGHT EVENT RENTAL	1196	Tables and Chair Rental for Job Fair	131505 66500	Miscellaneous Expense	\$650.00

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	4552	TODD VOLKER	Volker Reimburse	Montgomery Lunch	131505 66500	Miscellaneous Expense	\$89.78
	4552	TODD VOLKER	Volker Reimburse	Mars Wrigley Lunch	131505 66500	Miscellaneous Expense	\$40.97
	4552	TODD VOLKER	Volker Reimburse	Meeting lunch	131505 66500	Miscellaneous Expense	\$65.72
						Sub-Total	\$66,356.47
					County Administrator	Total	\$67,321.91
County Board							
	498	MACK & ASSOCIATES PC	12307	Auditing Services for FY ending 113025	11002532 62150	Contractual Services	\$70,040.00
						Sub-Total	\$70,040.00
	4176	TECHSYS TECH LLC	7668	CORRECTIONS VAN	140425 62160	Equipment	\$1,549.90
	4176	TECHSYS TECH LLC	7667	CORRECTIONS VAN	140425 62160	Equipment	\$1,414.90
	4176	TECHSYS TECH LLC	7674	CORRECTIONS VAN	140425 62160	Equipment	\$1,429.75
						Sub-Total	\$4,394.55
	541	FIRST NATIONAL BANK OF OMAHA	VILLA 04/03/2026	Special Recognition Refreshments	11002532 62470	Recognition and Events	\$168.79
	541	FIRST NATIONAL BANK OF OMAHA	VILLA 04/03/2026	Special Recognition - Donuts	11002532 62470	Recognition and Events	\$32.76
						Sub-Total	\$201.55
	5491	DEAN S. ROBERTS, ARCHITECT	1	Feb Work	140425 66500	Miscellaneous Expense	\$7,950.00
	5491	DEAN S. ROBERTS, ARCHITECT	2	Owner Advisor Services for March	140425 66500	Miscellaneous Expense	\$16,887.00
	541	FIRST NATIONAL BANK OF OMAHA	VILLA 04/03/2026	Facebook Ad Fees	11002532 66500	Miscellaneous Expense	\$15.00
	541	FIRST NATIONAL BANK OF OMAHA	VILLA 04/03/2026	Facebook Ad Fees	11002532 66500	Miscellaneous Expense	\$15.00
	5366	XEROX IT SOLUTIONS INC	01632520	AXON PROJECT	140425 66500	Miscellaneous Expense	\$277.74
	541	FIRST NATIONAL BANK OF OMAHA	Burns 04/03/2026	Board Member Business Cards	11002532 66500	Miscellaneous Expense	\$48.71

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	5331	NATALIA BOROWSKA	Borowska Reimburse	Lunch Meeting	11002532 66500	Miscellaneous Expense	\$14.58
						Sub-Total	\$25,208.03
	541	FIRST NATIONAL BANK OF OMAHA	RVangundy040326	DVRT HHS	136625 66550	Miscellaneous Expense	\$1,541.44
						Sub-Total	\$1,541.44
	5495	MICHELLE HALL	4.10.2026	april-may rent opioid	136325 68040	Support People	\$600.00
	541	FIRST NATIONAL BANK OF OMAHA	Melendez040326	Support People in treatment judicial	136325 68040	Support People in Treatment	\$1,194.35
						Sub-Total	\$1,794.35
	541	FIRST NATIONAL BANK OF OMAHA	Purcell040326	MedPro Waste Opioid	136325 68090	Prevent Misuse of Opioids	\$139.39
						Sub-Total	\$139.39
	667	FRANK GORUP	GorupOpioid	RISE	136325 68130	Training	\$1,407.49
	4449	KURT GUSTAFSON	GustafsonReimb	Training	136325 68130	Training	\$2,133.50
	3805	JASON MAJER	MajerReimb	Training	136325 68130	Training	\$2,133.36
	541	FIRST NATIONAL BANK OF OMAHA	vangundy040326	Opioid trainig	136325 68130	Training	\$2,266.43
	541	FIRST NATIONAL BANK OF OMAHA	RVangrundy9611	Training HHS	136325 68130	Training	\$155.00
						Sub-Total	\$8,095.78
	2822	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	6013526001673	Nutanix Cluster	140225 69780	Capital Expenditures	\$57,768.20
	2822	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	6013526001576	Nutanix cable	140225 69780	Capital Expenditures	\$2,323.84
	269	CIRONE COMPUTER CONSULTING, INC	7181	Kendall Township Annual Maint	140225 69780	Capital Expenditures	\$1,625.00

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	5406	CORDOGAN CLARK & ASSOCIATES INC	28841	241014 KC Phase 2	140125 69780	Capital Expenditures	\$1,971.63
	1477	O'MALLEY WELDING & FABRICATING INC	21961	railing at cob2	140125 69780	Capital Expenditures	\$7,400.00
	2805	NOBLETEC LLC	C24083	Phase II S2 Door Access	140125 69780	Capital	\$6,835.39
						Sub-Total	\$77,924.06
	4848	TAFT STETTINIUS & HOLLISTER LLP	7008186	Taft services 116673/0001	177025 79521	Broadband Infrastructure	\$9,728.00
						Sub-Total	\$9,728.00
						County Board Total	\$199,067.15
County Clerk And Recorder	1886	WAREHOUSE DIRECT INC	6129381-0	supplies	11000606 62000	Office Supplies	\$10.80
	3380	AMAZON CAPITAL SERVICES	1GKQ-4TKH-LXJK	supplies	11000606 62000	Office Supplies	\$26.95
						Sub-Total	\$37.75
	3252	FRANCOTYP-POSTALIA, INC.	41681211	folder unit	11000606 62150	Contractual Services	\$196.24
						Sub-Total	\$196.24
	5175	ELECTION SYSTEMS AND SOFTWARE LLC	CD2141081	ballots	135706 64210	Ballots	\$1,375.00
						Sub-Total	\$1,375.00
	4665	FIDLAR TECHNOLOGIES	0242686-IN	laredo	132806 68870	Document Storage	\$3,875.91
	4665	FIDLAR TECHNOLOGIES	0965034-IN	avid	132806 68870	Document Storage	\$3,500.00
						Sub-Total	\$7,375.91
						County Clerk And Total	\$8,984.90
County Highway Engineer	1886	WAREHOUSE DIRECT INC	6121024-0	Binders	120207 62000	Office Supplies	\$14.98

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	1886	WAREHOUSE DIRECT INC	6122003-0	Report Covers	120207 62000	Office Supplies	\$19.65
	1323	MENARDS	43373	Tape Gun and Packing Tape	120207 62000	Office Supplies	\$44.74
						Sub-Total	\$79.37
	541	FIRST NATIONAL BANK OF OMAHA	Klaas - 4-3-26	Highway Eng. Conference Materials	120207 62030	Dues	\$150.00
						Sub-Total	\$150.00
	1323	MENARDS	43166	Chain & Cable Lube	120207 62160	Equipment	\$49.41
	4645	REDS TRUCK REPAIR INC	580231	Radiator Hose, Clamp - Unit #12	120207 62160	Equipment	\$96.48
	486	DUTEK HOSE CENTER LLC	1029175	Hose Assembly	120207 62160	Equipment	\$89.00
	583	FOX VALLEY SANDBLASTING INC	64711	Sandblast 1 Wheel Half & Lock	120207 62160	Equipment	\$50.00
	3869	MCCULLOUGH IMPLEMENT COMPANY	P17209	Nipple, Grease	120207 62160	Equipment	\$19.44
	1477	O'MALLEY WELDING & FABRICATING INC	21937	Weld Teeth On Backhoe Bucket	120207 62160	Equipment	\$697.50
	4645	REDS TRUCK REPAIR INC	580270	Engine Air Filter, Inner Air Filter	120207 62160	Equipment	\$229.14
	5358	TERA AUTOMOTIVE INC	91199	Anti-Freeze	120207 62160	Equipment	\$51.60
	486	DUTEK HOSE CENTER LLC	1029207	Hose Assembly	120207 62160	Equipment	\$192.00
	1323	MENARDS	43589	Sweep Compound, Batteries	120207 62160	Equipment	\$82.32
	1919	WHOLESALE DIRECT INC	000278013	Clear End Dome	120207 62160	Equipment	\$278.95
	486	DUTEK HOSE CENTER LLC	1029215	Hose Assembly	120207 62160	Equipment	\$197.00
	4645	REDS TRUCK REPAIR INC	580362	Pad Mount	120207 62160	Equipment	\$379.30
	678	GRAINCO FS, INC.	71018250	Bulk Oil, DEF	120207 62160	Equipment	\$1,117.31

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1477	O'MALLEY WELDING & FABRICATING INC	21946	Saw Cut Pieces to Length	120207 62160	Equipment	\$52.25
	1554	POMP'S TIRE SERVICE	330245232	2 Tires for Unit # 18	120207 62160	Equipment	\$985.00
	5358	TERA AUTOMOTIVE INC	508138	Inspect for transmission issues, Unit # 13	120207 62160	Equipment	\$392.95
	5358	TERA AUTOMOTIVE INC	91235	Mirror, Cover, Touch Up Paint, Unit #15	120207 62160	Equipment	\$872.68
	1980	ALTORFER INDUSTRIES, INC.	2038000/3-31-26	Filters, Harness, Parts - Less Credit	120207 62160	Equipment	\$396.20
	413	DEKANE EQUIPMENT CORP	IA05571	Nipples	120207 62160	Equipment	\$24.40
	4302	PRIORITY PRODUCTS, INC	1030535	Screws, Washers, Nuts	120207 62160	Equipment	\$202.48
	4123	STAHL'S SERVICE & REPAIR INC.	16-12845	Repair Blown Seal, Unit # 16	120207 62160	Equipment	\$1,052.00
	1323	MENARDS	44076	Steel Flats and Angle	120207 62160	Equipment	\$26.77
	556	FLATSO'S TIRE SHOP	39250	Tires for mower trailer	120207 62160	Equipment	\$351.80
	1060	JOHN DEERE FINANCIAL	1113-35296/4-1-26	Parts, Supplies	120207 62160	Equipment	\$797.73
						Sub-Total	\$8,683.71
	82	ARNESON OIL COMPANY	288636	166 Gallons Gasoline	120207 62180	Gasoline / Fuel / Oil	\$373.09
	82	ARNESON OIL COMPANY	288635	321 Gallons Diesel	120207 62180	Gasoline / Fuel / Oil	\$895.89
	82	ARNESON OIL COMPANY	290264	949 Gallons Diesel	120207 62180	Gasoline / Fuel / Oil	\$2,648.56
	82	ARNESON OIL COMPANY	290265	95 Gallons Gasoline	120207 62180	Gasoline / Fuel / Oil	\$213.53
	82	ARNESON OIL COMPANY	291313	189 Gallons Gasoline	120207 62180	Gasoline / Fuel / Oil	\$424.78
	82	ARNESON OIL COMPANY	291314	413 Gallons Diesel	120207 62180	Gasoline / Fuel / Oil	\$1,145.20
	82	ARNESON OIL COMPANY	290205	333 Gallons Diesel	120207 62180	Gasoline / Fuel / Oil	\$929.36
	82	ARNESON OIL COMPANY	290207	229 Gallons Gasoline	120207 62180	Gasoline / Fuel / Oil	\$514.68

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$7,145.09
	541	FIRST NATIONAL BANK OF OMAHA	Klaas - 4-3-26	Ear Plugs	120207 67200	Building and Grounds Maint.	\$20.21
	541	FIRST NATIONAL BANK OF OMAHA	Klaas - 4-3-26	Coffee and Breakroom Supplies	120207 67200	Building and Grounds Maint.	\$136.37
	1323	MENARDS	44029	N95 Masks	120207 67200	Building and	\$29.98
						Sub-Total	\$186.56
	2047	COMED	2841612111/3-18-26	Monthly Service	120207 67210	Electric Service - ComEd	\$90.75
	2047	COMED	1515092222/3-20-26	Monthly Service	120207 67210	Electric Service - ComEd	\$33.19
	2047	COMED	8935952000/3-20-26	Monthly Service	120207 67210	Electric Service - ComEd	\$90.80
	2047	COMED	2791355000/3-26-26	Monthly Service	120207 67210	Electric Service - ComEd	\$20.70
	2047	COMED	3212912888/3-25-26	Monthly Service	120207 67210	Electric Service - ComEd	\$111.12
	2047	COMED	8766978000/3-21-26	Monthly Service	120207 67210	Electric Service - ComEd	\$545.07
	2047	COMED	247332111/3-27-26	Monthly Service	120207 67210	Electric Service - ComEd	\$359.17
	2047	COMED	6004808000/3-31-26	Monthly Service	120207 67210	Electric Service - ComEd	\$45.28
	2047	COMED	4303542000/4-2-26	Monthly Service	120207 67210	Electric Service - ComEd	\$85.04
	2047	COMED	8452853111/4-2-26	Monthly Service	120207 67210	Electric Service - ComEd	\$97.24
						Sub-Total	\$1,478.36
	236	CENTRAL LIMESTONE CO INC	45484	CA6	120207 67220	Highway Maint. Materials	\$346.35
	541	FIRST NATIONAL BANK OF OMAHA	Klaas - 4-3-26	Sealant, Paint Protection	120207 67220	Highway Maint. Materials	\$58.85

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2163	SUPERIOR ASPHALT MATERIALS, LLC	20260132	Patch	120207 67220	Highway Maint. Materials	\$854.34
	1060	JOHN DEERE FINANCIAL	1113-35296/4-1-26	Grass Seed	120207 67220	Highway Maint. Materials	\$252.54
						Sub-Total	\$1,512.08
	1323	MENARDS	43990	Liquid Nails	120207 67240	Sign Supplies	\$35.92
						Sub-Total	\$35.92
	1323	MENARDS	43211	Terminals, Reducer,	120207 67260	Traffic Signals	\$96.56
	1788	TRAFFIC CONTROL CORPORATION	164029	Plastic Door for T-Base	120207 67260	Traffic Signals & Streetlights	\$385.00
	1788	TRAFFIC CONTROL CORPORATION	164028	Lighting Parts	120207 67260	Traffic Signals & Streetlights	\$2,700.00
	1788	TRAFFIC CONTROL CORPORATION	164189	Flash Transfer Relay	120207 67260	Traffic Signals & Streetlights	\$269.00
	541	FIRST NATIONAL BANK OF OMAHA	Klaas - 4-3-26	Circuit Breakers	120207 67260	Traffic Signals & Streetlights	\$70.84
	541	FIRST NATIONAL BANK OF OMAHA	Klaas - 4-3-26	Circuit Breakers	120207 67260	Traffic Signals & Streetlights	\$74.42
	541	FIRST NATIONAL BANK OF OMAHA	Klaas - 4-3-26	Circuit Breakers	120207 67260	Traffic Signals & Streetlights	\$51.34
	541	FIRST NATIONAL BANK OF OMAHA	Klaas - 4-3-26	Circuit Breakers	120207 67260	Traffic Signals & Streetlights	\$72.22
	1788	TRAFFIC CONTROL CORPORATION	164288	Safety Cable	120207 67260	Traffic Signals & Streetlights	\$80.00
	1060	JOHN DEERE FINANCIAL	1113-35296/4-1-26	Vacuum Cleaner for Traffic Signal Cabinets	120207 67260	Traffic Signals & Streetlights	\$159.00
						Sub-Total	\$3,958.38
	67	AMEREN ILLINOIS	7484356018/3-27-26	Monthly Service	120207 67280	Electric Service - Ameren	\$104.80
						Sub-Total	\$104.80
	1921	WILLETT HOFMANN & ASSOCIATES INC	40729	Bridge Inspections	120107 67350	Construction of Bridges	\$2,096.40

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1912	WHEATLAND TITLE COMPANY	707539	Land Ac. Reservation Rd Bridge, Heap Parcel	120107 67350	Construction of Bridges	\$559.00
						Sub-Total	\$2,655.40
	5494	BP MIDWEST PRODUCT PIPELINES HOLDINGS LLC	TPR 13630	Move Pipelines on Ridge Road	135007 67400	Road Construction and Maint.	\$100,000.00
						Sub-Total	\$100,000.00
	1628	S & K EXCAVATING & TRUCKING INC.	2045533	Demo of Ridge Road Homes	135007 67410	Land / Right of Way Acq	\$29,750.00
	1383	MATHEWSON RIGHT OF WAY COMPANY	24-0377-18	Ridge Road, Holt to Black	135007 67410	Land / Right of Way Acq	\$500.00
						Sub-Total	\$30,250.00
	797	HR GREEN INC.	200281	Galena Rd, Eldamain to	135007 67420	Engineering	\$47,047.20
	797	HR GREEN INC.	200279	Galena Rd. at Rock Creek	135007 67420	Engineering	\$8,533.12
	797	HR GREEN INC.	200283	Galena Rd. at Little Rock	135007 67420	Engineering	\$40,836.96
	797	HR GREEN INC.	34-200372	Collins Rd. Ph, III	135007 67420	Engineering	\$6,473.41
						Sub-Total	\$102,890.69
	307	COMPASS MINERALS AMERICA	1644653	476.88 Tons Salt	131207 67430	Bulk Road Salt	\$33,977.70
	307	COMPASS MINERALS AMERICA	1643908	333.12 Tons Salt	131207 67430	Bulk Road Salt	\$23,734.80
						Sub-Total	\$57,712.50
	1628	S & K EXCAVATING & TRUCKING INC.	2045530	Drain Work, Chicago Road	135007 67470	ROW Maintenance	\$6,685.00
						Sub-Total	\$6,685.00
						County Highway	Total
							\$323,527.86
Elections	899995	OTP EMPLOYEE REIMB	CLINE	22 MILES X .725 = \$ 15.95	11000607 62050	Mileage	\$15.95
	899995	OTP EMPLOYEE REIMB	SCHWARTZ	14 MILES X .725 = \$ 10.15	11000607 62050	Mileage	\$10.15

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	899995	OTP EMPLOYEE REIMB	MIELKE	41 MILES X .725 = \$ 29.73	11000607 62050	Mileage	\$29.73
	899995	OTP EMPLOYEE REIMB	FARINO	10 MILES X .725 = \$ 7.25	11000607 62050	Mileage	\$7.25
	899995	OTP EMPLOYEE REIMB	JOHNSON	12 MILES X .725 = \$ 8.7	11000607 62050	Mileage	\$8.70
	899995	OTP EMPLOYEE REIMB	FLETCHER	58 MILES X .725 = \$ 42.05	11000607 62050	Mileage	\$42.05
	899995	OTP EMPLOYEE REIMB	MORRIS	30 MILES X .725 = \$ 21.75	11000607 62050	Mileage	\$21.75
	899995	OTP EMPLOYEE REIMB	SHAW	31 MILES X .725 = \$ 22.48	11000607 62050	Mileage	\$22.48
	899995	OTP EMPLOYEE REIMB	LENNON	14 MILES X .725 = \$ 10.15	11000607 62050	Mileage	\$10.15
	899995	OTP EMPLOYEE REIMB	PHILLIPS	12 MILES X .725 = \$ 8.7	11000607 62050	Mileage	\$8.70
	899995	OTP EMPLOYEE REIMB	CHESSER	32 MILES X .725 = \$ 23.2	11000607 62050	Mileage	\$23.20
	899995	OTP EMPLOYEE REIMB	MILLIRON	12 MILES X .725 = \$ 8.7	11000607 62050	Mileage	\$8.70
	899995	OTP EMPLOYEE REIMB	WHITE	16 MILES X .725 = \$ 11.6	11000607 62050	Mileage	\$11.60
	899995	OTP EMPLOYEE REIMB	TESKA	22 MILES X .725 = \$ 15.95	11000607 62050	Mileage	\$15.95
	899995	OTP EMPLOYEE REIMB	SZCZUREK	8 MILES X .725 = \$ 5.8	11000607 62050	Mileage	\$5.80
	899995	OTP EMPLOYEE REIMB	VAVILALA	12 MILES X .725 = \$ 8.7	11000607 62050	Mileage	\$8.70
	899995	OTP EMPLOYEE REIMB	KLECKNER	5 MILES X .725 = \$ 3.63	11000607 62050	Mileage	\$3.63
	899995	OTP EMPLOYEE REIMB	GENGLER	23 MILES X .725 = \$ 16.68	11000607 62050	Mileage	\$16.68
	899995	OTP EMPLOYEE REIMB	BLANK STEWART	18 MILES X .725 = \$ 13.05	11000607 62050	Mileage	\$13.05
	899995	OTP EMPLOYEE REIMB	HORVATH	18 MILES X .725 = \$ 13.05	11000607 62050	Mileage	\$13.05

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	899995	OTP EMPLOYEE REIMB	PAUL	61 MILES X .725 = \$ 44.23	11000607 62050	Mileage	\$44.23
	899995	OTP EMPLOYEE REIMB	COMER	23 MILES X .725 = \$ 16.68	11000607 62050	Mileage	\$16.68
	899995	OTP EMPLOYEE REIMB	HALLENBECK	34 MILES X .725 = \$ 24.65	11000607 62050	Mileage	\$24.65
	899995	OTP EMPLOYEE REIMB	SCHOBERT	47 MILES X .725 = \$ 34.08	11000607 62050	Mileage	\$34.08
	899995	OTP EMPLOYEE REIMB	MORELLA	37 MILES X .725 = \$ 26.83	11000607 62050	Mileage	\$26.83
	899995	OTP EMPLOYEE REIMB	COLLINS	51 MILES X .725 = \$ 36.98	11000607 62050	Mileage	\$36.98
	899995	OTP EMPLOYEE REIMB	BENNETT	10 MILES X .725 = \$ 7.25	11000607 62050	Mileage	\$7.25
	899995	OTP EMPLOYEE REIMB	KONICEK	6 MILES X .725 = \$ 4.35	11000607 62050	Mileage	\$4.35
	899995	OTP EMPLOYEE REIMB	SCHILLING	19 MILES X .725 = \$ 13.78	11000607 62050	Mileage	\$13.78
	899995	OTP EMPLOYEE REIMB	BENSON	54 MILES X .725 = \$ 39.15	11000607 62050	Mileage	\$39.15
	899995	OTP EMPLOYEE REIMB	AULT	26 MILES X .725 = \$ 18.85	11000607 62050	Mileage	\$18.85
	899995	OTP EMPLOYEE REIMB	ROGERS	26 MILES X .725 = \$ 18.85	11000607 62050	Mileage	\$18.85
	899995	OTP EMPLOYEE REIMB	MARTER	29 MILES X .725 = \$ 21.03	11000607 62050	Mileage	\$21.03
	899995	OTP EMPLOYEE REIMB	CORDUAN	55 MILES X .725 = \$ 39.88	11000607 62050	Mileage	\$39.88
	899995	OTP EMPLOYEE REIMB	ANN WHITESIDE	33 MILES X .725 = \$ 23.93	11000607 62050	Mileage	\$23.93
	899995	OTP EMPLOYEE REIMB	JOHNS	16 MILES X .725 = \$ 11.6	11000607 62050	Mileage	\$11.60
	899995	OTP EMPLOYEE REIMB	RADY	14 MILES X .725 = \$ 10.15	11000607 62050	Mileage	\$10.15
	899995	OTP EMPLOYEE REIMB	WOOLLEY	36 MILES X .725 = \$ 26.1	11000607 62050	Mileage	\$26.10

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	899995	OTP EMPLOYEE REIMB	ROBINSON	32 MILES X .725 = \$ 23.2	11000607 62050	Mileage	\$23.20
	899995	OTP EMPLOYEE REIMB	MILLER	30 MILES X .725 = \$ 21.75	11000607 62050	Mileage	\$21.75
	899995	OTP EMPLOYEE REIMB	TORRES	34 MILES X .725 = \$ 24.65	11000607 62050	Mileage	\$24.65
	899995	OTP EMPLOYEE REIMB	BRIDGES	38 MILES X .725 = \$ 27.55	11000607 62050	Mileage	\$27.55
	899995	OTP EMPLOYEE REIMB	REDFERN	35 MILES X .725 = \$ 25.38	11000607 62050	Mileage	\$25.38
	899995	OTP EMPLOYEE REIMB	HORWATH	14 MILES X .725 = \$ 10.15	11000607 62050	Mileage	\$10.15
	899995	OTP EMPLOYEE REIMB	SEBBY	5 MILES X .725 = \$ 3.63	11000607 62050	Mileage	\$3.63
	899995	OTP EMPLOYEE REIMB	ASSELL	2 MILES X .725 = \$ 1.45	11000607 62050	Mileage	\$1.45
	899995	OTP EMPLOYEE REIMB	AVALOS	4 MILES X .725 = \$ 2.9	11000607 62050	Mileage	\$2.90
						Sub-Total	\$856.30
	1665	SHAW SUBURBAN MEDIA GROUP INC	032610100046	legal publications	11000607 62090	Legal Publications	\$1,696.50
						Sub-Total	\$1,696.50
	5175	ELECTION SYSTEMS AND SOFTWARE LLC	II21000340	return	11000607 64210	Ballots	(\$131.03)
						Sub-Total	(\$131.03)
	5175	ELECTION SYSTEMS AND SOFTWARE LLC	CD2141732	support	11000607 64260	Election Extra Help	\$6,250.00
						Sub-Total	\$6,250.00
	5427	ES&S VOTER REGISTRATION LLC	CD700886	supplies	11000607 64270	Elections Supplies	\$200.00
						Sub-Total	\$200.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	3567	JOHN R DELONG	3-17-26	mileage	11000607 64280	Polling Place	\$105.85
						Sub-Total	\$105.85
					Elections	Total	\$8,977.62
EMA Director							
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 04/03/2026	COMED SIREN	175409 62270	Utilities	\$63.11
						Sub-Total	\$63.11
					EMA Director	Total	\$63.11
Emergency Management Agency							
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 04/03/2026	MACIANOS FOOD FOR EMA MEETING	11000912 62000	Office Supplies	\$209.56
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 04/03/2026	COFFEE BAR RESTOCKING	11000912 62000	Office Supplies	\$90.08
	3380	AMAZON CAPITAL SERVICES	136X-1DLR-FQ9V	BINDER DIVIDER TABS AND FILE FOLDERS	11000912 62000	Office Supplies	\$29.76
						Sub-Total	\$329.40
	541	FIRST NATIONAL BANK OF OMAHA	BONUCHI 04/03/2026	ISCAR 2026 MEMBERSHIP	11000912 62030	Dues	\$75.00
						Sub-Total	\$75.00
					Emergency	Total	\$404.40
Facilities Management							
	89	AT&T	X04032026	CELLULAR PHONES	11001001 62070	Cellular Phones	\$611.04
						Sub-Total	\$611.04
	283	CLEANER LIVING SERVICES INC	K230	ANNUAL CONTRACTS	11001001 62140	Annual Contracts /	\$20,483.75
	23	ADVANCED ELEVATOR COMPANY	59831	ANNUAL CONTRACTS	11001001 62140	Annual Contracts /	\$2,020.59
	23	ADVANCED ELEVATOR COMPANY	59930	ANNUAL CONTRACTS	11001001 62140	Annual Contracts /	\$6,840.00
	511	ELEVATOR INSPECTION SERVICE COMPANY LLC	00373630	INSPECTIONS	11001001 62140	Annual Contracts / Serv. Agmts	\$75.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	511	ELEVATOR INSPECTION SERVICE COMPANY LLC	00373598	INSPECTIONS	11001001 62140	Annual Contracts / Serv. Agmts	\$975.00
	511	ELEVATOR INSPECTION SERVICE COMPANY LLC	EIS130576	INSPECTIONS	11001001 62140	Annual Contracts / Serv. Agmts	\$900.00
	511	ELEVATOR INSPECTION SERVICE COMPANY LLC	EIS131837	INSPECTIONS	11001001 62140	Annual Contracts / Serv. Agmts	\$600.00
						Sub-Total	\$31,894.34
	84	ARTLIP AND SONS INC	218332	CONTRACTUAL SERVICES	11001001 62150	Contractual Services	\$261.00
	4668	PLATINUMCARE CLEANING AND RESTORATION	14677	SERVICES	11001001 62150	Contractual Services	\$298.50
						Sub-Total	\$559.50
	1789	TRANE COMPANY	21389928	EQUIPMENT	11001001 62160	Equipment	\$159.54
	1583	R.J. O'NEIL, INC	205004	EQUIPMENT	11001001 62160	Equipment	\$685.28
	1708	ILLINOIS OFFICE OF THE STATE FIRE MARSHAL	10007811	EQUIPMENT	11001001 62160	Equipment	\$280.00
	541	FIRST NATIONAL BANK OF OMAHA	POLVERE 04/03/2026	EQUIPMENT	11001001 62160	Equipment	\$1,161.61
						Sub-Total	\$2,286.43
	1153	KENDALL COUNTY HIGHWAY DEPARTMENT	04/01/2026.1	FUEL	11001001 62180	Gasoline / Fuel / Oil	\$349.68
						Sub-Total	\$349.68
	1645	SECURITY BUILDERS SUPPLY CO.	7426350	COUNTY SUPPLIES	11001001 62370	County Supplies	\$674.00
	4134	MCGRORY GLASS	126421	COUNTY SUPPLIES	11001001 62370	County Supplies	\$3,278.84

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1950	COUNTRYSIDETRUE VALUE INC	181436	COUNTY SUPPLIES	11001001 62370	County Supplies	\$21.95
	1950	COUNTRYSIDETRUE VALUE INC	181408	COUNTY SUPPLIES	11001001 62370	County Supplies	\$5.99
	680	GRAINGER	9875987530	COUNTY SUPPLIES	11001001 62370	County Supplies	\$36.59
	680	GRAINGER	9861101542	COUNTY SUPPLIES	11001001 62370	County Supplies	\$172.16
	4853	NORTH AMERICAN CORP OF ILLINOIS	E493645	COUNTY SUPPLIES	11001001 62370	County Supplies	\$5,757.55
	4853	NORTH AMERICAN CORP OF ILLINOIS	E389688	COUNTY SUPPLIES	11001001 62370	County Supplies	\$107.80
	3380	AMAZON CAPITAL SERVICES	1LWY-1KTV-H3CG	COUNTY SUPPLIES	11001001 62370	County Supplies	\$58.86
	541	FIRST NATIONAL BANK OF OMAHA	POLVERE 04/03/2026	COUNTY SUPPLIES	11001001 62370	County Supplies	\$391.07
						Sub-Total	\$10,504.81
	1581	R.B. CROWTHER COMPANY, INC.	2026058	CAPITAL MAINTENANCE	11001001 62770	Capital Maintenance	\$6,320.00
	5152	CANNONBALL MECHANICAL PAUL L BUDDY	331413	CAPITAL MAINTENANCE	11001001 62770	Capital Maintenance	\$1,550.00
	5152	CANNONBALL MECHANICAL PAUL L BUDDY	331382	CAPITAL MAINTENANCE	11001001 62770	Capital Maintenance	\$1,398.00
						Sub-Total	\$9,268.00
					Facilities Management	Total	\$55,473.80
GIS COORDINATOR							
	3380	AMAZON CAPITAL SERVICES	1NPY-H9X1-61YX	doorbell for public window	131712 62000	Office Supplies	\$15.99
	3380	AMAZON CAPITAL SERVICES	1L4J-NH9N-Q4YM	consummables - pens and disinfecting wipes	131712 62000	Office Supplies	\$36.09
						Sub-Total	\$52.08
	541	FIRST NATIONAL BANK OF OMAHA	BRIGANTI 2026- 04-06	application to NACO awards	131712 62030	Dues	\$100.00
						Sub-Total	\$100.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	BRIGANTI 2026-04-06	credit from SCS Sign	131712 62150	Contractual Services	(\$940.50)
						Sub-Total	(\$940.50)
	541	FIRST NATIONAL BANK OF OMAHA	BRIGANTI 2026-04-06	one year pre pay for savings	131712 65840	Cloud Services	\$4,380.00
	541	FIRST NATIONAL BANK OF OMAHA	BRIGANTI 2026-04-06	aws for grist	131712 65840	Cloud Services	\$28.98
	541	FIRST NATIONAL BANK OF OMAHA	BRIGANTI 2026-04-06	aws for March	131712 65840	Cloud Services	\$1,037.32
						Sub-Total	\$5,446.30
	4753	OPENSTREETMAP US	MEMBER2026-01	annual payment for openstreetmap	131712 65850	Computer Maint. /	\$3,500.00
						Sub-Total	\$3,500.00
	3380	AMAZON CAPITAL SERVICES	194P-TM3G-6CHY	non-consumable supplies	131712 65860	Computer Maint. /	\$349.53
	3380	AMAZON CAPITAL SERVICES	1TVV-1YQ6-6WLW	non-consumable - monitor arms	131712 65860	Computer Maint. /	\$27.96
	3380	AMAZON CAPITAL SERVICES	1L4J-NH9N-Q4YM	non-consumable hardware supplies	131712 65860	Computer Maint. /	\$253.14
						Sub-Total	\$630.63
						GIS COORDINATOR	Total
							\$8,788.51
Health and Human Services Dir.	899995	OTP EMPLOYEE REIMB	TR-000446-B	260325 LASALLE CONF MILEAGE REIMB	120513 62040	Conferences	\$28.93
	899995	OTP EMPLOYEE REIMB	TR-000445-B	260325 LASALLE WASTEWATER	120513 62040	Conferences	\$41.33
	899995	OTP EMPLOYEE REIMB	TR-000458-B	260325 LASALLE WASTEWATER	120513 62040	Conferences	\$55.39
	899995	OTP EMPLOYEE REIMB	TR-000452-B	260325 LASALLE WASTEWATER	120513 62040	Conferences	\$60.03
	899995	OTP EMPLOYEE REIMB	TR-000450-B	260325 LASALLE WASTEWATER	120513 62040	Conferences	\$56.70

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY1051040326	MWAARST RADON CONF FEE AAR RYB	120513 62040	Conferences	\$150.00
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY1051040326	MWAARST RADON CONF FEE ALE WEL	120513 62040	Conferences	\$150.00
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY9611040326	COURAGE TO QUIT CONF REG FEE (KAT HIG) TR-	120513 62040	Conferences	\$125.00
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY9611040326	IPHA SUPERVISOR TRAINING SHE BRI 4.06.26	120513 62040	Conferences	\$155.25
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY9611040326	NACCHO PREPAREDNESS SUMMIT REG FEE JUL	120513 62040	Conferences	\$895.00
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY9611040326	LASALLE COUTY HEALTH DEPT ALE WEL REG FEE	120513 62040	Conferences	\$68.00
						Sub-Total	\$1,785.63
	899995	OTP EMPLOYEE REIMB	TR-000488	MARCH NIPHC MEETING MIELAGE REIMB	120513 62050	Mileage	\$42.92
	899995	OTP EMPLOYEE REIMB	TR-000488	MINUS FEB OVER PAYMENT DUE TO	120513 62050	Mileage	(\$0.29)
	899995	OTP EMPLOYEE REIMB	TR-000492	CARLSON MAR26 MILEAGE REIMB	120513 62050	Mileage	\$101.50
	899995	OTP EMPLOYEE REIMB	TR-000492	MINUS FEB OVER PAYMENT DUE TO	120513 62050	Mileage	(\$1.35)
	899995	OTP EMPLOYEE REIMB	TR-000490	MAR26 REG MILEAGE	120513 62050	Mileage	\$152.98
	899995	OTP EMPLOYEE REIMB	TR-000490	MINUS FEB OVER PAYMENT DUE TO	120513 62050	Mileage	(\$0.95)
	899995	OTP EMPLOYEE REIMB	TR-000491	BELVILLE MAR26 REG MILEAGE REIMB	120513 62050	Mileage	\$106.58
	899995	OTP EMPLOYEE REIMB	TR-000487	HERNANDEZ MAR26 MILEAGE	120513 62050	Mileage	\$45.10
	899995	OTP EMPLOYEE REIMB	TR-000487	MINUS FEB OVER PAYMENT DUE TO	120513 62050	Mileage	(\$0.42)
	899995	OTP EMPLOYEE REIMB	TR-000496	GUTIERREZ MAR26 BOH MILEAGE REIMB	120513 62050	Mileage	\$31.68
	899995	OTP EMPLOYEE REIMB	TR-000489	CROWL - BBO MAR MILEAGE REIMB	120513 62050	Mileage	\$103.68
	1943	WEX BANK	111571698	KCHD FUEL PURCHASES	120513 62050	Mileage	\$162.93

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$744.36
	275	CITADEL INFORMATION MANAGEMENT	237864	KCHD SHRED PICK-UP 03/25/2026	120513 62150	Contractual Services	\$107.20
	1122	KANE COUNTY - WORKFORCE DEVELOPMENT	2026-00000063	FEB26 WIOA MOU Fees	120513 62150	Contractual Services	\$47.94
	5409	MICHELLE HAWLEY	PO-000894-B5	VSI HAWLEY MAR26	120513 62150	Contractual	\$1,062.50
	5390	ALYSSA SCHROEDER	PO-001512	CD Specialist March 2026	120513 62150	Contractual	\$5,320.00
	1258	ENDEAVOR HEALTH MEDICAL GROUP	110	DR MARTIN MAR26 TIMESHEET	120513 62150	Contractual Services	\$4,750.00
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS7111 040326	AVAILITY FEB26 INV01544458 PO-001313-B1	120513 62150	Contractual Services	\$20.00
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS7111 040326	AMERICAN ANSWERING SERVICE 260200539 PO-	120513 62150	Contractual Services	\$100.95
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS7111 040326	LANGUAGE LINE SPANISH PPTXN-261438921 PO-	120513 62150	Contractual Services	\$233.05
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS7111 040326	LANGUAGE LINE ROMANIAN PPTXN-	120513 62150	Contractual Services	\$15.80
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS7111 040326	LANGUAGE LINE SPANISH PPTXN-261445748	120513 62150	Contractual Services	\$71.10
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS7111 040326	LANGUAGE LINE ARABIC PPTXN-261450919	120513 62150	Contractual Services	\$169.85
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS7111 040326	LANGUAGE LINE ARABIC PPTXN-261451008	120513 62150	Contractual Services	\$11.85
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS7111 040326	LANGUAGE LINE ARABIC PPTXN-261453318	120513 62150	Contractual Services	\$11.85
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS7111 040326	LANGUAGE LINE SPANISH PPTXN-261450989 PO-	120513 62150	Contractual Services	\$237.00
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS7111 040326	AVAILITY MAR26 INV01565912 PO-001313-B2	120513 62150	Contractual Services	\$20.00
						Sub-Total	\$12,179.09
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS7111 040326	IL TOLLWAY IPASS ACCT REPLENISHMENT 35.00	120513 62170	Vehicle Maintenance /	\$35.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$35.00
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS7111 040326	ZOOM BH INV346461892 PO-001243-B1	120513 63540	Telephones	\$15.99
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS7111 040326	ZOOM ADMIN INV348177138 PO-001193-	120513 63540	Telephones	\$15.99
						Sub-Total	\$31.98
	1172	ANNETTE M POWELL	26-03022	4,655 - EDDM RADON	120513 65610	Advertisements	\$1,016.30
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY9611 040326	IL ACADEMY OF NUTRITION 30DAY CH JOB	120513 65610	Advertisements	\$100.00
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS7111 040326	INDEED USI26-01861362	120513 65610	Advertisements	\$501.33
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS7111 040326	INDEED USI26-01988824	120513 65610	Advertisements	\$507.15
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS7111 040326	INDEED USI26-02145628 PO-001528	120513 65610	Advertisements	\$675.28
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS7111 040326	INDEED USI26-02390727	120513 65610	Advertisements	\$428.96
						Sub-Total	\$3,229.02
	5489	PCCS PRINTING SOLUTIONS INC	164265	STRESSBUSTERS AGEGUIDE TE	120513 67750	Supplies - General	\$471.00
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY1051 040326	CA FILE FOLDERS MAG GUT	120513 67750	Supplies - General	\$174.09
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY1051 040326	SPIRIT COMM ST PAT'S SUPPLIES LIS SLE	120513 67750	Supplies - General	\$30.57
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY1051 040326	EH FOLDERS ORDER DG	120513 67750	Supplies - General	\$43.68
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY1051 040326	IPHONE CASE LIS HOL	120513 67750	Supplies - General	\$9.73
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY9611 040326	HOME DEPOT RETURN BASEBOARD	120513 67750	Supplies - General	(\$20.97)
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY9611 040326	COLE-PARMER EH TICK TUBE ORDER 4219029 PO-	120513 67750	Supplies - General	\$104.75

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY9611 040326	POSITIVE PROMOTIONS NPHW STAFF GIFT PO-	120513 67750	Supplies - General	\$821.77
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY9611 040326	FILE OF LIFE INC CH ORDER 1195-2940 PO-	120513 67750	Supplies - General	\$582.88
						Sub-Total	\$2,217.50
	39	ALL SERVICE HEATING & AIR CONDITIONING	2173	ALL SERVICE - 2175 EMERFURN 8472454 ASH	120513 67810	Direct Client Assistance	\$5,361.54
	417	ILLINOIS DEPARTMENT OF COMMERCE & ECONOMIC OPPORTU	PO-001464	IL DCEO 24-224035 UTILITY REFUNDS	120513 67810	Direct Client Assistance	\$643.61
	541	FIRST NATIONAL BANK OF OMAHA	VANGUNDY9611 040326	GRUNDY FUNDED CAR REPAIR ASST FOR LAU	120513 67810	Direct Client Assistance	\$918.22
	4226	AMEREN ILLINOIS	247788	AMEREN IL LIHEAP - 1	120513 67810	Direct Client	\$235.00
	2047	COMED	COMED KGCA ARP1	COMED LIHEAP - 72 CLIENTS SERVICED	120513 67810	Direct Client Assistance	\$160,722.44
	1452	NICOR	NICOR KGCA ARP1	NICOR - ARP FOR LID INVOICES 04.07.26	120513 67810	Direct Client Assistance	\$105,566.90
						Sub-Total	\$273,447.71
	541	FIRST NATIONAL BANK OF OMAHA	WILLIAMS4614 040326	CC SANOFI: TYPHIM VACCINE x2 PO-001461	120513 67890	Adult Vaccines	\$313.53
						Sub-Total	\$313.53
	227	CDW LLC	AI48Z3W	LAPTOP AND	120513 69780	Capital	\$70.30
	415	DELL MARKETING LP	10869665596	2ND MONITOR FOR LAU	120513 69780	Capital	\$131.99
						Sub-Total	\$202.29
						Health and Human	Total
							\$294,186.11
Human Resources							
	899995	OTP EMPLOYEE REIMB	03252026	EMPLOYEE APPREC TABLE WARE	11003131 62000	Office Supplies	\$51.50
						Sub-Total	\$51.50
	899995	OTP EMPLOYEE REIMB	03/18/2026	Mileage reimbursement	11003131 62050	Mileage	\$36.98

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	899995	OTP EMPLOYEE REIMB	03272026 reimb YM	reimb mileage for eleciton day	11003131 62050	Mileage	\$29.50
						Sub-Total	\$66.48
	541	FIRST NATIONAL BANK OF OMAHA	Johnson 04/03/2026	EE appreciation tables snacks	11003131 62440	Employee Appreciation	\$46.32
	541	FIRST NATIONAL BANK OF OMAHA	Johnson 04/03/2026	EE appreciation tables snacks	11003131 62440	Employee Appreciation	\$84.48
	541	FIRST NATIONAL BANK OF OMAHA	Johnson 04/03/2026	EE appreciation Election workers	11003131 62440	Employee Appreciation	\$138.09
	541	FIRST NATIONAL BANK OF OMAHA	Johnson 04/03/2026	EE appreciation Election workers	11003131 62440	Employee Appreciation	\$110.97
	541	FIRST NATIONAL BANK OF OMAHA	Johnson 04/03/2026	EE appreciation election workers	11003131 62440	Employee Appreciation	\$60.00
	541	FIRST NATIONAL BANK OF OMAHA	Johnson 04/03/2026	EE appreciation election workers	11003131 62440	Employee Appreciation	\$60.00
						Sub-Total	\$499.86
					Human Resources	Total	\$617.84
Jury Commission							
	3380	AMAZON CAPITAL SERVICES	1GND-39GD- DKR4	Jury Office Supplies - postcards	11001515 62000	Office Supplies	\$49.96
						Sub-Total	\$49.96
	541	FIRST NATIONAL BANK OF OMAHA	VOSE 04/03/2026	Jury bevs	11001515 64750	Meals	\$22.80
						Sub-Total	\$22.80
					Jury Commission	Total	\$72.76
Merit Commission							
	5343	PSYTEGRITY LLC	1896	PRE EMPLOYMENT EVAL	11002011 64590	Merit	\$425.00
	2115	UNIVERSITY OF ILLINOIS	UPI13511	CORRECTIONS ACADEMY	11002011 64590	Merit Commission	\$4,026.00
	1532	PHYSICIANS IMMEDIATE CARE CHICAGO I.I.C.	STATEMENT 25960	PRE-EMPLOY EXAMS X4	11002011 64590	Merit Commission	\$1,619.00
						Sub-Total	\$6,070.00
					Merit Commission	Total	\$6,070.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Planning, Building and Zoning	995	INTERNATIONAL CODE COUNCIL, INC	2361439	Energy Conservation code based on '24 IECC	11001902 62000	Office Supplies	\$90.50	
						Sub-Total	\$90.50	
	5471	SUBURBAN BUILDING OFFICIALS CONFERENCE	1530	Dues SBOC	11001902 62030	Dues	\$100.00	
						Sub-Total	\$100.00	
	1849	VERIZON	6139071015	Verizon Wireless-PBZ	11001902 62070	Cellular Phones	\$118.08	
						Sub-Total	\$118.08	
	1508	ROBIN GREEN INC.	225234	Car washes	11001902 62170	Vehicle	\$57.00	
	135	BUILDING & ZONING PETTY CASH	4-7-26	FOB battery	11001902 62170	Vehicle Maintenance /	\$7.07	
	1153	KENDALL COUNTY HIGHWAY DEPARTMENT	4-7-26	Gasoline 103.30 Gallons	11001902 62170	Vehicle Maintenance / Repairs	\$231.80	
						Sub-Total	\$295.87	
	3883	ANTHONY MAYER	4-7-26	Qty-12 Plumbing Inspections	11001902 63610	Plumbing	\$1,680.00	
						Sub-Total	\$1,680.00	
	1165	KENDALL COUNTY RECORDER	4-7-26	Clerk & Recorder Fees	11001902 63700	Recording Fees	\$228.00	
						Sub-Total	\$228.00	
	1247	C.E. BROWN, INC	4797	Engraved black plastic	11001902 63800	Regional Plan	\$14.00	
						Sub-Total	\$14.00	
	1247	C.E. BROWN, INC	4793	Tree Plaque	11001902 63830	Historical	\$182.00	
						Sub-Total	\$182.00	
						Planning, Building and	Total	\$2,708.45
	Postage							

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	VILLA 04/03/2026	Postage Supplies	11000529 62320	Postage Meter Supplies	\$169.23
						Sub-Total	\$169.23
						Postage Total	\$169.23
Presiding Judge							
	2731	RECONNECT INC	3DCF4CC1-0063	Reconnect DC Users	174515 62000	Office Supplies	\$130.00
	2731	RECONNECT INC	3DCF4CC1-0063	Reconnect Phone Pause	174515 62000	Office Supplies	\$5.00
	2731	RECONNECT INC	3DCF4CC1-0063	Reconnect Phone service	174515 62000	Office Supplies	\$60.00
	2731	RECONNECT INC	3DCF4CC1-0063	Reconnect Partial	174515 62000	Office Supplies	\$15.48
	2731	RECONNECT INC	3DCF4CC1-0063	Reconnect Partial	174515 62000	Office Supplies	\$27.10
	2731	RECONNECT INC	3DCF4CC1-0063	Reconnect Partial	174515 62000	Office Supplies	\$21.29
	2731	RECONNECT INC	3DCF4CC1-0063	Reconnect Partial	174515 62000	Office Supplies	\$3.06
	2731	RECONNECT INC	3DCF4CC1-0063	Reconnect Lost/Damage	174515 62000	Office Supplies	\$100.00
	2731	RECONNECT INC	3DCF4CC1-0063	Reconnect Phone Set UP	174515 62000	Office Supplies	\$149.95
	541	FIRST NATIONAL BANK OF OMAHA	04162026	ARI Uber	174515 62000	Office Supplies	\$1,768.91
	541	FIRST NATIONAL BANK OF OMAHA	04162026	ARI Incentive	174515 62000	Office Supplies	\$275.00
	541	FIRST NATIONAL BANK OF OMAHA	04162026	ARI MRT Books	174515 62000	Office Supplies	\$380.77
						Sub-Total	\$2,936.56
	541	FIRST NATIONAL BANK OF OMAHA	VOSE 04/03/2026	Mechanics Liens 2023 Edition	132415 62020	Subscriptions / Books	\$203.04
	3157	WEST PUBLISHING CORPORATION	853479644	Law Library Subscriptions	132415 62020	Subscriptions / Books	\$811.00
						Sub-Total	\$1,014.04
	541	FIRST NATIONAL BANK OF OMAHA	04162026	County NADCP Membership A.M.	135815 62060	Training	\$60.00
						Sub-Total	\$60.00
	3242	ALICIA MEHNERT	04012026	A.M. Flight All Rise	135815 62080	Travel	\$496.80
						Sub-Total	\$496.80
	2731	RECONNECT INC	3DCF4CC1-0063	Reconnect MHC Users	135815 63030	Program	\$210.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	535	FAMILY COUNSELING SERVICE OF AURORA	260331-BH	708 Funds-Supplies	135815 63030	Program Supplies	\$50.00
	541	FIRST NATIONAL BANK OF OMAHA	04162026	County Emergency Housing	135815 63030	Program Supplies	\$479.60
	541	FIRST NATIONAL BANK OF OMAHA	04162026	County Uber	135815 63030	Program Supplies	\$30.94
						Sub-Total	\$770.54
	5441	OXFORD HOUSE AVID	004001002026	Oxford Avid Drug Testing	135815 64450	Drug Testing	\$900.00
	2605	PHARMCHEM INC	INV444319	PharmChem MHC	135815 64450	Drug Testing	\$159.75
						Sub-Total	\$1,059.75
	535	FAMILY COUNSELING SERVICE OF AURORA	260331-KCPSC	FCS County DA	135815 64460	Counseling	\$1,200.00
						Sub-Total	\$1,200.00
	535	FAMILY COUNSELING SERVICE OF AURORA	260331-KCPSC	FCS ARI TB	174515 65180	Treatment - Outpatient	\$1,350.00
	535	FAMILY COUNSELING SERVICE OF AURORA	260331-KCPSC	FCS ARI DA	174515 65180	Treatment - Outpatient	\$1,800.00
						Sub-Total	\$3,150.00
	1599	RELX INC.	3096383239	Online Legal Research -	132415 67050	Online Lgl	\$1,351.00
						Sub-Total	\$1,351.00
	1599	RELX INC.	3096382016	Online Legal Research -	132415 67060	Online Lgl	\$2,309.00
						Sub-Total	\$2,309.00
						Presiding Judge	Total
							\$14,347.69
Probation Supervisor	903	ILLINOIS PROBATION & COURT SERVICES	2445	IPCSA 2026 Spring Conference - Wednesday	132616 62060	Training	\$255.00
						Sub-Total	\$255.00
	4338	NICKERSON & ASSOCIATES P.C.	March 2026	Individual Therapy	132616 62130	Client Services	\$70.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	4338	NICKERSON & ASSOCIATES P.C.	March 2026	Group Therapy	132616 62130	Client Services	\$74.00
	4338	NICKERSON & ASSOCIATES P.C.	February 2026	Individual Therapy	132616 62130	Client Services	\$70.00
	4338	NICKERSON & ASSOCIATES P.C.	February 2026	Group Therapy	132616 62130	Client Services	\$116.00
	4338	NICKERSON & ASSOCIATES P.C.	March 2026 (2)	Individual Session	132616 62130	Client Services	\$90.00
	541	FIRST NATIONAL BANK OF OMAHA	PROBATION 2 04-03-26	Incentive	132616 62130	Client Services	\$6.00
	541	FIRST NATIONAL BANK OF OMAHA	PROBATION 2 04-03-26	Uber for client	132616 62130	Client Services	\$54.22
	541	FIRST NATIONAL BANK OF OMAHA	PROBATION 2 04-03-26	Training (Hotel, Rental Car, MRT Training)	132616 62130	Client Services	\$1,097.37
						Sub-Total	\$1,577.59
	2605	PHARMCHEM INC	INV443969	Sweat Patch Kits	132616 64450	Drug Testing	\$1,298.60
	2605	PHARMCHEM INC	INV444242	Sweat Patch Analysis	132616 64450	Drug Testing	\$1,118.25
	1643	SCRAM SYSTEMS OF ILLINOIS INC	P-12540	SCRAM	132616 64450	Drug Testing	\$280.00
	541	FIRST NATIONAL BANK OF OMAHA	PROBATION 1 04-03-26	FedEx	132616 64450	Drug Testing	\$114.54
	541	FIRST NATIONAL BANK OF OMAHA	PROBATION 1 04-03-26	Solusguard	132616 64450	Drug Testing	\$461.86
	541	FIRST NATIONAL BANK OF OMAHA	PROBATION 1 04-03-26	Work Cell Phones	132616 64450	Drug Testing	\$1,028.54
	541	FIRST NATIONAL BANK OF OMAHA	PROBATION 1 04-03-26	Mental Health Awareness Month	132616 64450	Drug Testing	\$20.57
						Sub-Total	\$4,322.36
					Probation Supervisor	Total	\$6,154.95
Public Defender							
	3511	GRACE CLEANERS	42143	Cleaning of Shirts and Pants	11001719 62000	Office Supplies	\$56.15
	3380	AMAZON CAPITAL SERVICES	1RYD-XFPR-3KCM	Lysol, Disinfecting Wipes, file folders, post its	11001719 62000	Office Supplies	\$132.82
	3380	AMAZON CAPITAL SERVICES	1G9P-PDYV-9FRT	Paper plates, labels, envelopes, plastic knives	11001719 62000	Office Supplies	\$66.71

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	3380	AMAZON CAPITAL SERVICES	1GKQ-4TKH-RJ76	CLOCK, NERDS GUMMIES FOR CAREER FAIR	11001719 62000	Office Supplies	\$39.50
	1172	ANNETTE M POWELL	26-0326	KURT GUSTAFSON	11001719 62000	Office Supplies	\$58.00
	3380	AMAZON CAPITAL SERVICES	1RHM-4DLL-VLWP	COFFEE MAKER	11001719 62000	Office Supplies	\$129.99
	3380	AMAZON CAPITAL SERVICES	1MPJ-C9PJ-Q3GT	YELLOW FILE FOLDERS	11001719 62000	Office Supplies	\$24.49
						Sub-Total	\$507.66
					Public Defender	Total	\$507.66
Sheriff							
	509	ELAN FINANCIAL SERVICES	APRIL 2026 STATEMENT	OFFICE SUPPLIES	11002009 62000	Office Supplies	\$177.74
						Sub-Total	\$177.74
	2252	USPS-POC	METER - 65485540	POSTAGE FUNDS	11002009 62010	Postage	\$1,000.00
						Sub-Total	\$1,000.00
	3999	ANDREW PETERS	040226	CONF DUES	11002009 62040	Conferences	\$65.00
	3999	ANDREW PETERS	010626	DUES	11002009 62040	Conferences	\$50.00
	167	LISA BOWEN	041026 -HOTEL	HOTEL	11002009 62040	Conferences	\$1,739.20
	167	LISA BOWEN	04/05/26 & 04/09/26	BAGGAGE FEES	11002009 62040	Conferences	\$140.00
	167	LISA BOWEN	04/06/26 & 04/10/26	CAB FARE	11002009 62040	Conferences	\$59.50
	509	ELAN FINANCIAL SERVICES	APRIL 2026 STATEMENT	CONF/DUES	11002009 62040	Conferences	\$3,044.09
						Sub-Total	\$5,097.79
	4470	JEFF BURGNER	LLRMI CONF	PER DIEM	11002009 62060	Training	\$360.00
	2074	LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE	258918	TRAINING	11002009 62060	Training	\$450.00
	509	ELAN FINANCIAL SERVICES	APRIL 2026 STATEMENT	TRAINING	11002009 62060	Training	\$1,080.76
						Sub-Total	\$1,890.76

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	509	ELAN FINANCIAL SERVICES	APRIL 2026 STATEMENT	CELL PHONES	11002009 62070	Cellular Phones	\$5,676.52
						Sub-Total	\$5,676.52
	1337	LEXIPOL LLC	INVLEX11267706	POLICY MANUAL	11002009 62150	Contractual	\$16,082.42
	1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	269326-202603-1	INVESTIGATIVE TOOL	11002009 62150	Contractual Services	\$192.20
	5445	GUARDIAN ALLIANCE TECHNOLOGIES INC	33560	BACKGROUNDS	11002009 62150	Contractual Services	\$750.00
	891	ILLINOIS PROSECUTOR SERVICES, LLC	4460	OFFENSE GUIDES	11002009 62150	Contractual Services	\$225.00
						Sub-Total	\$17,249.62
	4176	TECHSYS TECH LLC	7592	EQUIPMENT REPAIR	11002009 62160	Equipment	\$420.00
						Sub-Total	\$420.00
	317	COFFMAN TRUCK SALES INC	774511	VEHICLE STICKER	11002009 62170	Vehicle Maintenance /	\$40.00
	4543	ULTAQUIP LLC	231221	MRAP REPAIRS	11002009 62170	Vehicle	\$6,164.45
	897	IL SECRETARY OF STATE POLICE	123125	LICENSE PLATES	11002009 62170	Vehicle Maintenance /	\$171.00
	568	FORD MOTOR COMPANY	INV44546994	VEHICLE MAINT	11002009 62170	Vehicle Maintenance /	\$10,443.65
	4176	TECHSYS TECH LLC	7679	SQUAD MAINT	11002009 62170	Vehicle	\$620.45
	509	ELAN FINANCIAL SERVICES	APRIL 2026 STATEMENT	VEHICLE MAINT	11002009 62170	Vehicle Maintenance /	\$194.45
						Sub-Total	\$17,634.00
	1943	WEX BANK	111598908	FUEL	11002009 62180	Gasoline / Fuel	\$18,187.22
						Sub-Total	\$18,187.22
	1475	RAY O'HERRON CO INC	03312026 - MARCH 26	UNIFORMS	11002009 62400	Uniforms / Clothing	\$2,659.50

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$2,659.50
	5487	BESTOP INC	INV2105511	CARGO SAFE	11002009 64350	Police Supplies	\$1,036.97
	419	MICHAEL DENYKO	032526	NOTARY RENEWAL	11002009 64350	Police Supplies	\$16.00
	1877	SCOTT WALDEN	25306	DRILLED SAFE	11002009 64350	Police Supplies	\$110.00
	509	ELAN FINANCIAL SERVICES	APRIL 2026 STATEMENT	POLICE SUPPLIES	11002009 64350	Police Supplies	\$148.92
						Sub-Total	\$1,311.89
	1475	RAY O'HERRON CO INC	03312026 - MARCH 26	AMMO	11002009 64360	Weapons / Ammunition	\$6,019.00
						Sub-Total	\$6,019.00
	509	ELAN FINANCIAL SERVICES	APRIL 2026 STATEMENT	K-9 EXPENSE	11002009 64370	Canine Expense	\$45.00
						Sub-Total	\$45.00
	174	TODD BRAUTIGAM	032426	EQUIPMENT	11002009 64380	Union Contract	\$142.60
	118	BRIAN BAIRD	033126	EQUIPMENT ALLOWANCE	11002009 64380	Union Contract	\$338.63
	1236	ROBERT LECHOWICZ	032026	UNIFORM ALLOWANCE	11002009 64380	Union Contract	\$187.66
	1530	CHRIS PHILLIPS	031026	EQUIPMENT ALLOWANCE	11002009 64380	Union Contract	\$400.00
	4583	ROBERT CHAVEZ	040526	EQUIPMENT ALLOWANCE	11002009 64380	Union Contract	\$260.30
						Sub-Total	\$1,329.19
	3996	DANIEL MALKOWSKI	INTERVIEW PER DIEM	PER DIEM	11002009 64390	Investigation	\$102.00
	1380	MICHAEL MROZEK	INTERVIEW PER DIEM	PER DIEM	11002009 64390	Investigation	\$102.00
	509	ELAN FINANCIAL SERVICES	APRIL 2026 STATEMENT	INVESTIGATIONS EXPENSE	11002009 64390	Investigation	\$295.85
						Sub-Total	\$499.85
	160	BOB BARKER CO INC	INV2223908	INMATE SUPPLIES	132120 64540	Supplies	\$257.50
	509	ELAN FINANCIAL SERVICES	APRIL 2026 STATEMENT	INMATE SUPPLIES	132120 64540	Supplies Inmate Comm	\$900.24
						Sub-Total	\$1,157.74

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1479	JENNIFER OSTROM	LLRMI CONF	PER DIEM	133620 66500	FTA	\$360.00
	1523	MICHAEL PETERS	LLRMI CONF	PER DIEM	133620 66500	FTA	\$360.00
	1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV00136178	UNRECOVERABLE DEVICES	136020 66500	GPS Miscellaneous	\$2,250.00
	2676	THRUSH SERVICES INC	485487	PORTABLE TOILETS	133820 66500	Range Miscellaneous	\$300.00
	2676	THRUSH SERVICES INC	484354	PORTABLE TOILET	133820 66500	Range Miscellaneous	\$75.00
	509	ELAN FINANCIAL SERVICES	APRIL 2026 STATEMENT	FTA EXPENSES	133620 66500	FTA Miscellaneous	\$1,418.80
						Sub-Total	\$4,763.80
	979	ILLINOIS PHLEBOTOMY SERVICES	2670	PHLEBOTOMY SERVICES	133720 66540	DUI Law Enforcement Equipment	\$600.00
						Sub-Total	\$600.00
	899996	OTP REFUNDS	25FC14	328 BARNABY DR	180820 66560	CP Paymnt to	\$285,100.00
						Sub-Total	\$285,100.00
	509	ELAN FINANCIAL SERVICES	APRIL 2026 STATEMENT	DRUG FORFEITURE	133420 66590	Drug Forfeitures	\$800.00
						Sub-Total	\$800.00
	899996	OTP REFUNDS	25FC3-2	608 HEMMINGSEN ST.	180920 66990	SURPLUS	\$9,685.36
						Sub-Total	\$9,685.36
						Sheriff Total	\$381,304.98
State's Attorney	3380	AMAZON CAPITAL SERVICES	1PN9-G63M-VVT6	Staples, tape, pens	11002120 62000	Office Supplies	\$108.69
	3380	AMAZON CAPITAL SERVICES	1LDK-DXPT-H6KQ	Computer monitors for ASA's	11002120 62000	Office Supplies	\$208.00
						Sub-Total	\$316.69

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1405	NATIONAL DIST ATTORNEYS ASSOC	8253	2026 Annual Dues	11002120 62030	Dues	\$380.00
						Sub-Total	\$380.00
	899995	OTP EMPLOYEE REIMB	041026	Mileage for IML Conference	11002120 62040	Conferences	\$141.09
	3336	ILLINOIS STATE'S ATTORNEYS ASSOCIATION	041326	2026 ISAA Summer Conference for SA Weis	11002120 62040	Conferences	\$450.00
						Sub-Total	\$591.09
	1849	VERIZON	6139145997	Updated phones and	11002120 62070	Cellular Phones	\$444.56
						Sub-Total	\$444.56
	313	LISA COFFEY	1200	March Legal Services	11002120 62150	Contractual	\$1,000.00
						Sub-Total	\$1,000.00
	1841	MARYANN J VALENZIO	032526	Transcripts for 23 JA 68	11002120 62390	Transcripts	\$143.00
						Sub-Total	\$143.00
	3380	AMAZON CAPITAL SERVICES	14QW-JKRW-KVV7	Coffee, snacks, and chargers for CAC	11002120 65200	Child Advocacy Board	\$229.70
	1119	BRENDA KARALES	041026	Funeral flowers-Williams &	11002120 65200	Child Advocacy	\$197.83
						Sub-Total	\$427.53
	4865	WISCONSIN DEPARTMENT OF TRANSPORTATION	041026	Driver Records for 26 DT 56	11002120 65210	Trials Hearings	\$12.00
	4930	OHIO BUREAU OF MOTOR VEHICLES	041026	Driver Record 25 MT 369	11002120 65210	Trials Hearings	\$5.00
	263	CHRONICLE MEDIA, LLC	36198	Legal Notice 26 JV 5	11002120 65210	Trials Hearings	\$30.00
	263	CHRONICLE MEDIA, LLC	36038	Legal Notices 26 JA 1-3	11002120 65210	Trials Hearings	\$90.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	263	CHRONICLE MEDIA, LLC	36098	Legal Notices 26 JD 3	11002120 65210	Trials Hearings	\$30.00
	5399	LYNN A MCCAULEY	041026	3/23/26 Grand Jury	11002120 65210	Trials Hearings	\$446.50
						Sub-Total	\$613.50
					State's Attorney	Total	\$3,916.37
Technology Director							
	3380	AMAZON CAPITAL SERVICES	1FJL-NJNM-NVYK	Label Maker	11002233 62000	Office Supplies	\$38.39
						Sub-Total	\$38.39
	541	FIRST NATIONAL BANK OF OMAHA	KINSEY 4-3-26	Scribe	11002233 65850	Computer Maint. /	\$708.00
	541	FIRST NATIONAL BANK OF OMAHA	KINSEY 4-3-26	OpenAI-Chat	11002233 65850	Computer Maint. /	\$20.00
	541	FIRST NATIONAL BANK OF OMAHA	KINSEY 4-3-26	Helpdesk	11002233 65850	Computer Maint. /	\$781.00
	541	FIRST NATIONAL BANK OF OMAHA	KINSEY 4-3-26	Helpdesk add user	11002233 65850	Computer Maint. /	\$53.29
	541	FIRST NATIONAL BANK OF OMAHA	KINSEY 4-3-26	1password add user	11002233 65850	Computer Maint. /	\$31.19
	5497	RECITE ME NA LLC	3938	Recite me toolbar	11002233 65850	Computer	\$3,596.02
						Sub-Total	\$5,189.50
	541	FIRST NATIONAL BANK OF OMAHA	KINSEY 4-3-26	Laptop	11002233 65860	Computer Maint. /	\$1,699.00
	2805	NOBLETEC LLC	C19967	rack mount	11002233 65860	Computer	\$43.38
						Sub-Total	\$1,742.38
	1304	MARCO TECHNOLOGIES, LLC	INV15070189	printers 03/30/2026 to 04/29/2026	11002233 65870	Printer Expense	\$2,472.50
	541	FIRST NATIONAL BANK OF OMAHA	KINSEY 4-3-26	Toners	11002233 65870	Printer Expense	\$154.63
						Sub-Total	\$2,627.13
					Technology Director	Total	\$9,597.40
Utilities - Facilities							

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Mgmt.	2268	METRONET SYSTEMS HOLDINGS LLC	03/28/2026	TELEPHONE	11001044 63540	Telephones	\$11,241.21
	1575	PTS COMMUNICATIONS	2152438	TELEPHONE	11001044 63540	Telephones	\$78.00
						Sub-Total	\$11,319.21
	2268	METRONET SYSTEMS HOLDINGS LLC	03/28/2026	INTERNET	11001044 65890	Internet Expense	\$1,598.85
						Sub-Total	\$1,598.85
	3067	GRNE SOLARFIELD 01 LLC	KC1123	PSC	11001044 69010	Electric - PSC	\$2,662.92
	353	CONSTELLATION NEWENERGY, INC	72481892501	PSC	11001044 69010	Electric - PSC	\$3,487.05
						Sub-Total	\$6,149.97
	3067	GRNE SOLARFIELD 01 LLC	KC1123	CH	11001044 69020	Electric - Courthouse	\$4,916.15
	353	CONSTELLATION NEWENERGY, INC	72481892501	COURTHOUSE	11001044 69020	Electric - Courthouse	\$1,995.77
						Sub-Total	\$6,911.92
	353	CONSTELLATION NEWENERGY, INC	72481892501	ANIMAL CONTROL	11001044 69050	Electric - Animal Control	\$397.37
						Sub-Total	\$397.37
	353	CONSTELLATION NEWENERGY, INC	72481892501	HIGHWAY	11001044 69060	Electric - Highway Bldg.	\$679.09
						Sub-Total	\$679.09
	353	CONSTELLATION NEWENERGY, INC	72481892501	HCH	11001044 69080	Electric - Historic	\$2,267.38
						Sub-Total	\$2,267.38
	353	CONSTELLATION NEWENERGY, INC	72481892501	TOWER	11001044 69090	Electric - Tower	\$292.58

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$292.58
	353	CONSTELLATION NEWENERGY, INC	72481892501	FACILITIES	11001044 69110	Electric - Facilities/Coron	\$352.57
						Sub-Total	\$352.57
	3067	GRNE SOLARFIELD 01 LLC	KC1123	HHS	11001044 69120	Electric - Health Department	\$614.52
	353	CONSTELLATION NEWENERGY, INC	72481892501	HHS	11001044 69120	Electric - Health Department	\$2,359.90
	353	CONSTELLATION NEWENERGY, INC	72481892501	HHS	11001044 69120	Electric - Health Department	\$1,189.34
						Sub-Total	\$4,163.76
	2047	COMED	03/31/26	ELECTRIC	11001044 69140	Electric -	\$173.11
						Sub-Total	\$173.11
	1452	NICOR	04/01/26	NATURAL GAS	11001044 69250	Natural Gas -	\$306.47
						Sub-Total	\$306.47
	1452	NICOR	04/02/26	NATURAL GAS	11001044 69310	Natrl Gas -	\$313.29
						Sub-Total	\$313.29
	1452	NICOR	03/16/26	NATURAL GAS	11001044 69350	Natural Gas -	\$485.73
						Sub-Total	\$485.73
					Utilities - Facilities	Total	\$35,411.30
Veteran's Superintendent	541	FIRST NATIONAL BANK OF OMAHA	Stubinger 04/03/2026	Amazon Prime	121123 62000	Office Supplies	\$14.99
						Sub-Total	\$14.99
	541	FIRST NATIONAL BANK OF OMAHA	Stubinger 04/03/2026	IPASS for transportation vehicles	121123 62150	Contractual Services	\$40.00
	541	FIRST NATIONAL BANK OF OMAHA	Stubinger 04/03/2026	Verizon bill for cell phones	121123 62150	Contractual Services	\$232.81

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	Stubinger 04/03/2026	IPASS for transportation vehicles	121123 62150	Contractual Services	\$40.00
	1192	KONICA MINOLTA	48881410	Office printer	121123 62150	Contractual	\$138.00
						Sub-Total	\$450.81
	541	FIRST NATIONAL BANK OF OMAHA	Stubinger 04/03/2026	Computer software	121123 62160	Equipment	\$47.88
	541	FIRST NATIONAL BANK OF OMAHA	Stubinger 04/03/2026	Computer software	121123 62160	Equipment	\$85.97
						Sub-Total	\$133.85
	541	FIRST NATIONAL BANK OF OMAHA	Stubinger 04/03/2026	Car wash for transport vehicles	121123 62170	Vehicle Maintenance /	\$53.00
						Sub-Total	\$53.00
	1153	KENDALL COUNTY HIGHWAY DEPARTMENT	04/01/2026	Fuel for transportation vehicles	121123 62180	Gasoline / Fuel / Oil	\$358.41
						Sub-Total	\$358.41
	1158	KENDALL COUNTY HEALTH DEPT.	03/26/2026	Counseling service for veteran	121123 65930	Mental Health	\$120.00
						Sub-Total	\$120.00
	541	FIRST NATIONAL BANK OF OMAHA	Stubinger 04/03/2026	Utility payment for veteran	121123 65980	Emergency Assistance	\$333.40
	541	FIRST NATIONAL BANK OF OMAHA	Gagner 04/03/2026	Emergency shelter for veteran	121123 65980	Emergency Assistance	\$414.20
						Sub-Total	\$747.60
					Veteran's	Total	\$1,878.66
						Grand Total	\$1,535,862.14