

043026 Claims Listing

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Administration	2109	TYLER BUSINESS FORMS	111903	Blank Bottom Checks 5000	11000530 62000	Office Supplies	\$1,101.72	
	3380	AMAZON CAPITAL SERVICES	177F-LNH3-Q6PM	Amazon - Paper Cutter	11000530 62000	Office Supplies	\$10.97	
	3380	AMAZON CAPITAL SERVICES	1911-7HHX-DLQQ	Amazon - Hand Soap & Posted Notes	11000530 62000	Office Supplies	\$14.72	
	3380	AMAZON CAPITAL SERVICES	1WDF-7NHK-HNP4	Amazon - Foot Rest & Coffee Kcups for Conf Room	11000530 62000	Office Supplies	\$70.09	
							Sub-Total	\$1,197.50
	1665	SHAW SUBURBAN MEDIA GROUP INC	Shaw Media Renewal	2026 Renewal	11000530 62020	Subscriptions / Books	\$130.00	
							Sub-Total	\$130.00
	4604	CHRISTINA BURNS	CB Reimbursement	Parking Pass	11000530 62050	Mileage	\$32.01	
							Sub-Total	\$32.01
	1849	VERIZON	6141218900	Cell phone Mar 17 - Apr 16,	11000530 62070	Cellular Phones	\$108.32	
							Sub-Total	\$108.32
	1858	VILLAGE OF OSWEGO	3529	March Federal Lobbyist	11000530 62150	Contractual	\$3,125.00	
							Sub-Total	\$3,125.00
							Administration Total	\$4,592.83
Animal Control Warden	1849	VERIZON	6141218900	Cell phone Mar 17 - Apr 16,	130101 62070	Cellular Phones	\$78.68	
						Sub-Total	\$78.68	
						Animal Control Warden Total	\$78.68	
Circuit Court Clerk	899995	OTP EMPLOYEE REIMB	042726	Yard House - Conferences Meal	11000314 62040	Conferences	\$30.22	

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	899995	OTP EMPLOYEE REIMB	042726	Hilton Inn 04/22/26 - 04/23/26	11000314 62040	Conferences	\$250.80
	899995	OTP EMPLOYEE REIMB	042726	Hilton Inn 04/13/26	11000314 62040	Conferences	\$117.64
						Sub-Total	\$398.66
	899995	OTP EMPLOYEE REIMB	042726	Mileage for UCCI, Edcon, and IACO	11000314 62050	Mileage	\$525.48
						Sub-Total	\$525.48
	498	MACK & ASSOCIATES PC	12310	Auditing Services for Fiscal Year ending 11-30-25	130603 62810	Services and Equipment	\$5,925.00
						Sub-Total	\$5,925.00
						Circuit Court Clerk	Total
							\$6,849.14
Circuit Court Judge							
	1849	VERIZON	6141218902	Judicial Laptop Hot Spot	11001516 64810	Statutory	\$36.01
	1750	THE LAW OFFICES OF ANDREW NICKEL, LLC	2963	Court Appointed Counsel - 23JA78	11001516 64810	Statutory Expense	\$975.00
	1750	THE LAW OFFICES OF ANDREW NICKEL, LLC	2964	Court Appointed Counsel - 25JA59	11001516 64810	Statutory Expense	\$975.00
	1750	THE LAW OFFICES OF ANDREW NICKEL, LLC	2965	Court Appointed Counsel - 22JA49 and 50	11001516 64810	Statutory Expense	\$240.00
	1750	THE LAW OFFICES OF ANDREW NICKEL, LLC	2966	Court Appointed Counsel - 22JA5	11001516 64810	Statutory Expense	\$135.00
	267	CINTAS	5330257411	First Aid Cabinet Restock-	11001516 64810	Statutory	\$121.16
	4401	PAULA RIORDAN	260417	Spanish interpreter 4/13,	11001516 64810	Statutory	\$800.00
	4401	PAULA RIORDAN	260421	Spanish interpreter 4/21	11001516 64810	Statutory	\$400.00
	3039	KARA P DOUYLLIEZ	042426	Spanish interpreter Apr 2026	11001516 64810	Statutory	\$450.00
	2137	NICOLE OKERBLAD	042726	Spanish interpreter April	11001516 64810	Statutory	\$1,680.00
						Sub-Total	\$5,812.17
	4623	THE PITNEY BOWES BANK INC	41526	Postage Meter Purchase Power Credit Line	11001516 65500	Pre-Paid Postage	\$298.57
						Sub-Total	\$298.57
						Circuit Court Judge	Total
							\$6,110.74
Coroner							

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	4971	VILLAGE OF ROMEOVILLE	2026-262	Gotte Fire Investigator Training	11000417 62060	Training	\$1,500.00
						Sub-Total	\$1,500.00
	899995	OTP EMPLOYEE REIMB	Purcell 04/27/26	IACO Conference 04/22-04/24 2026	11000417 62170	Vehicle Maintenance /	\$239.25
						Sub-Total	\$239.25
	1418	NATIONAL MEDICAL SERVICES INC	1305520	Toxicology Testing NON-OPIOID FUND	11000417 64920	Toxicology Testing	\$733.00
						Sub-Total	\$733.00
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	1334	March Meeting Fee	130804 66500	Miscellaneous Expense	\$25.00
						Sub-Total	\$25.00
						Coroner Total	\$2,497.25
	Corrections	1316	MCKESSON MEDICAL-SURGICAL	25498480	INMATE MEDICAL	11002010 64550	Medical Expenses
						Sub-Total	\$53.63
4452		LSQ FUNDING GROUP, L.C.	11614	INMATE TRANSPORT	11002010 99840	Prisoner Transport	\$3,957.84
						Sub-Total	\$3,957.84
					Corrections Total	\$4,011.47	
County Administrator	3380	AMAZON CAPITAL SERVICES	11J6-RWCC-TFNL	Amazon - Name Tags	131505 62000	Office Supplies	\$6.26
						Sub-Total	\$6.26
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	41726	Grant Reimb. & Muni Contr	176505 65910	Voluntary Action Center	\$230,483.74
						Sub-Total	\$230,483.74

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	3000	TESKA ASSOCIATES INC	16111	KEN25-16 Comprehensive Plan	131605 66500	Miscellaneous Expense	\$10,899.56
						Sub-Total	\$10,899.56
					County Administrator	Total	\$241,389.56
County Board							
	1499	OTTOSEN DINOLFO HASENBALG & CASTALDO. LTD.	21146	March Arbitration Sheriff	11002532 62300	Legal Fees	\$1,740.00
						Sub-Total	\$1,740.00
	5498	ROD BAKER FORD SALES	DEAL # 10946	ADMIN VEHICLE	140425 66500	Miscellaneous Expense	\$42,854.63
	4591	DH PACE COMPANY INC	SVC/264-879369	DOOR PROGRAM	140425 66500	Miscellaneous Expense	\$9,595.50
	2680	WON-DOOR CORPORATION	309050	WON DOOR PROJECT	140425 66500	Miscellaneous Expense	\$14,511.72
	2680	WON-DOOR CORPORATION	309361	WON DOOR PROJECT	140425 66500	Miscellaneous Expense	\$3,982.50
	3380	AMAZON CAPITAL SERVICES	1WDF-7NHK- HNP4	Amazon - Report Covers for Strategic Plan Report	11002532 66500	Miscellaneous Expense	\$18.04
	5503	FOX FIBER NFP	Pivot2026-0009G	Grant #1 design	177225 66500	Fox Fiber	\$405,515.50
	5503	FOX FIBER NFP	Pivot2026-0009G	Grant #3 design	177225 66500	Fox Fiber	\$438,555.65
						Sub-Total	\$915,033.54
	225	CARSTAR YORKVILLE	11080	260312w0040-001 Squad	120725 68020	Deductibles	\$10,600.86
						Sub-Total	\$10,600.86
	5345	ROSECRANCE INC	0111	Opioid Detox	136325 68040	Support People	\$3,724.00
	5345	ROSECRANCE INC	0112	Opioid Detox	136325 68040	Support People	\$7,200.00
	5492	CYNTHIA CHASTEEN	medtrust0001	April Mobile UA testing	136325 68040	Support People	\$3,080.00
	5492	CYNTHIA CHASTEEN	medtrust0002	April mileage reimburs.	136325 68040	Support People	\$569.13
						Sub-Total	\$14,573.13
	1418	NATIONAL MEDICAL SERVICES INC	1305520.	Opioid testing	136325 68090	Prevent Misuse of Opioids	\$1,104.00

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	4499	SCREENVISION DIRECT INC	LOC_000294904	Media Campaign Opioid	136325 68090	Prevent Misuse of Opioids	\$2,500.00
						Sub-Total	\$3,604.00
	3834	CORDOGAN CLARK CONSULTING SERVICES INC	251030-007	KC Main St Campus Improvements CCA Project #251030	140125 69780	Capital Expenditures	\$29,922.15
	773	HENRICKSEN & COMPANY INC	795738	COB2 Moving from Courthouse to Main St.	140125 69780	Capital Expenditures	\$14,995.00
	5406	CORDOGAN CLARK & ASSOCIATES INC	28978	Phase II County Office Bldg Reno A/E services	140125 69780	Capital Expenditures	\$1,356.57
	228	CAPITAL ONE COMMERCIAL	16692490584	UPS REPLACEMENT	140225 69780	Capital Expenditures	\$219.89
	1928	WBK ENGINEERING, LLC	INV-0000052843	Stormwater	140225 69780	Capital Expenditures	\$1,045.00
	2822	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	6023426000597	Nutanix	140225 69780	Capital Expenditures	\$6,303.00
	269	CIRONE COMPUTER CONSULTING, INC	7132	Visual PAMSPRO License - (Big Grove Township & Lit	140225 69780	Capital Expenditures	\$13,000.00
						Sub-Total	\$66,841.61
					County Board	Total	\$1,012,393.14
County Clerk And Recorder							
	645	DEBBIE GILLETTE	4/14/26	supplies	11000606 62000	Office Supplies	\$186.96
						Sub-Total	\$186.96
	435	DEVNET INC	0711.15947	receipting	11000606 62150	Contractual	\$446.88
						Sub-Total	\$446.88
	435	DEVNET INC	0711.15947	vitals	11000606 64110	Birth & Death	\$938.44
						Sub-Total	\$938.44
	4665	FIDLAR TECHNOLOGIES	0242953-IN	Laredo	132806 68870	Document Storage	\$3,568.74

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	5502	PROFESSIONAL OFFICE SERVICES, INC.	003849356	FRAUD ALERT TAX BILL INSERT	132806 68870	Document Storage	\$3,725.00
						Sub-Total	\$7,293.74
					County Clerk And	Total	\$8,866.02
County Highway Engineer							
	1146	KENDALL CO HIGHWAY PETTY CASH	Highway/4-21-26	Bank Charge, Replacement Plates	120207 62000	Office Supplies	\$6.00
						Sub-Total	\$6.00
	1146	KENDALL CO HIGHWAY PETTY CASH	Highway/4-21-26	USPS	120207 62010	Postage	\$8.21
	1146	KENDALL CO HIGHWAY PETTY CASH	Highway/4-21-26	USPS, Mail Contracts	120207 62010	Postage	\$22.70
	1146	KENDALL CO HIGHWAY PETTY CASH	Highway/4-21-26	USPS, Mail Contracts	120207 62010	Postage	\$10.00
						Sub-Total	\$40.91
	3488	MID-WEST TRUCKERS ASSOCIATION, INC.	189320	Annual Queries	120207 62030	Dues	\$308.00
						Sub-Total	\$308.00
	1849	VERIZON	6139993382	Monthly Service	120207 62070	Cellular Phones	\$213.10
						Sub-Total	\$213.10
	83	ARNESON TIRE CENTER, INC.	140902	2 Tires for Unit #7	120207 62160	Equipment	\$693.78
	317	COFFMAN TRUCK SALES INC	775912	Inspection on Unit #11	120207 62160	Equipment	\$40.00
	317	COFFMAN TRUCK SALES INC	775994	Inspection on Unit #12	120207 62160	Equipment	\$40.00
	317	COFFMAN TRUCK SALES INC	775962	Inspection on Unit #14	120207 62160	Equipment	\$59.50

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	317	COFFMAN TRUCK SALES INC	776121	Inspection on Unit #21 & 105	120207 62160	Equipment	\$99.50
	317	COFFMAN TRUCK SALES INC	776101	Inspection on Unit #22	120207 62160	Equipment	\$40.00
	317	COFFMAN TRUCK SALES INC	776021	Inspection on Unit #18	120207 62160	Equipment	\$40.00
	317	COFFMAN TRUCK SALES INC	776164	Inspection on Unit #23	120207 62160	Equipment	\$59.50
	317	COFFMAN TRUCK SALES INC	776144	Inspection on Unit #10	120207 62160	Equipment	\$59.50
	317	COFFMAN TRUCK SALES INC	776382	Inspection on Unit #19	120207 62160	Equipment	\$59.50
	317	COFFMAN TRUCK SALES INC	776359	Inspection on Unit #20	120207 62160	Equipment	\$40.00
	317	COFFMAN TRUCK SALES INC	776338	Inspection on Unit #16	120207 62160	Equipment	\$59.50
	317	COFFMAN TRUCK SALES INC	776588	Inspection on Unit #15	120207 62160	Equipment	\$59.50
	583	FOX VALLEY SANDBLASTING INC	64836	Sandblast Wheels	120207 62160	Equipment	\$180.00
	3869	MCCULLOUGH IMPLEMENT COMPANY	P17560	Belt	120207 62160	Equipment	\$135.23
	3869	MCCULLOUGH IMPLEMENT COMPANY	P17535	Brush Cutter	120207 62160	Equipment	\$569.99
	1323	MENARDS	44145	Shop Supplies	120207 62160	Equipment	\$39.25
	4645	REDS TRUCK REPAIR INC	580615	Wiper Arm, Wheel Nut Unit #23	120207 62160	Equipment	\$146.38
	5358	TERA AUTOMOTIVE INC	91264	Plug, Unit #5	120207 62160	Equipment	\$9.72
	1749	TERMINAL SUPPLY INC	13694-00	Dual Color Lights (8)	120207 62160	Equipment	\$1,094.98
	1950	COUNTRYSIDETRUE VALUE INC	181475	Trimmer Head	120207 62160	Equipment	\$38.99
	1323	MENARDS	45200	Gloves	120207 62160	Equipment	\$53.92
	1323	MENARDS	45201	Gloves	120207 62160	Equipment	\$29.97

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						Sub-Total	\$3,648.71
	82	ARNESON OIL COMPANY	291395	Diesel	120207 62180	Gasoline / Fuel / Oil	\$618.35
	82	ARNESON OIL COMPANY	291396	Gasoline	120207 62180	Gasoline / Fuel / Oil	\$424.78
	82	ARNESON OIL COMPANY	291427	Diesel	120207 62180	Gasoline / Fuel / Oil	\$551.81
	82	ARNESON OIL COMPANY	291428	Gasoline	120207 62180	Gasoline / Fuel / Oil	\$411.29
	1146	KENDALL CO HIGHWAY PETTY CASH	Highway/4-21-26	Premium Fuel	120207 62180	Gasoline / Fuel / Oil	\$60.58
	82	ARNESON OIL COMPANY	290595	Diesel	120207 62180	Gasoline / Fuel / Oil	\$951.10
	82	ARNESON OIL COMPANY	290594	Gasoline	120207 62180	Gasoline / Fuel / Oil	\$498.95
						Sub-Total	\$3,516.86
	1146	KENDALL CO HIGHWAY PETTY CASH	Highway/4-21-26	Boxes for Narcan	120207 67200	Building and Grounds Maint.	\$37.46
						Sub-Total	\$37.46
	2047	COMED	7690036000/4-7-26	Monthly Service	120207 67210	Electric Service - ComEd	\$885.05
	2047	COMED	7375462222/4-7-26	Monthly Service	120207 67210	Electric Service - ComEd	\$204.70
	2047	COMED	2841612111/4-17-26	Monthly Service	120207 67210	Electric Service - ComEd	\$98.65
	2047	COMED	1515092222/4-21-26	Monthly Service	120207 67210	Electric Service - ComEd	\$40.36
	2047	COMED	8935952000/4-21-26	Monthly Service	120207 67210	Electric Service - ComEd	\$124.88
						Sub-Total	\$1,353.64

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	236	CENTRAL LIMESTONE CO INC	45671	CA6	120207 67220	Highway Maint. Materials	\$361.21
						Sub-Total	\$361.21
	412	DECKER SUPPLY CO, INC	936065	Sign Tubes	120207 67240	Sign Supplies	\$1,666.01
	1323	MENARDS	44783	Supplies for Beacon Sign -	120207 67240	Sign Supplies	\$136.22
	1788	TRAFFIC CONTROL CORPORATION	164656	Replace Beacon Sign @ Milington/Millhurst	120207 67240	Sign Supplies	\$463.00
						Sub-Total	\$2,265.23
	735	HAMPTON, LENZINI, & RENWICK, INC.	000020260943	Orchard Road Bridge Maintenance 2023-25	120107 67350	Construction of Bridges	\$1,400.00
	1912	WHEATLAND TITLE COMPANY	707632	Reservation Road Bridge, Boughton Trucking Parcel	120107 67350	Construction of Bridges	\$559.00
						Sub-Total	\$1,959.00
	2692	CITY OF PLANO	Eldamain/RT34	Eldamain/RT34 - Final	135007 67400	Road	\$21,355.86
						Sub-Total	\$21,355.86
	1912	WHEATLAND TITLE COMPANY	708166	Ridge Rd, Holt - Black Parcel 0024	135007 67410	Land / Right of Way Acq	\$370.50
						Sub-Total	\$370.50
	524	ENGINEERING ENTERPRISES INC	86698	Johnson Street, Ph. III	135007 67420	Engineering Fees	\$232.50
	809	HUTCHISON ENGINEERING, INC	25-00175-01-EG/9	Ridge Rd. Caton Farm to Plainfield	135007 67420	Engineering Fees	\$65,942.04
	809	HUTCHISON ENGINEERING, INC	22-00168-01-EG/25	Ridge Rd, Holt to Black	135007 67420	Engineering Fees	\$3,777.00
	797	HR GREEN INC.	201508	Galena Road @ Little Rock	135007 67420	Engineering	\$18,837.47
	797	HR GREEN INC.	201517	Galena Rd, Eldmain - RT47	135007 67420	Engineering	\$10,568.10
	797	HR GREEN INC.	201513	Caton Farm Rd @ Grove Rd	135007 67420	Engineering	\$3,881.40
	797	HR GREEN INC.	201510	Plainfield @ Collins Rd	135007 67420	Engineering	\$6,821.36
						Sub-Total	\$110,059.87

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	4563	AHW, LLC	I-1690292-1	New Mower Decks, traded in	135007 69780	Capital	\$2,000.00
	4563	AHW, LLC	I-1167414-1	Bat Wing	135007 69780	Capital	\$18,315.33
						Sub-Total	\$20,315.33
					County Highway	Total	\$165,811.68
Elections							
	5175	ELECTION SYSTEMS AND SOFTWARE LLC	CD2146683	pollbook set up	11000607 62150	Contractual Services	\$6,155.83
						Sub-Total	\$6,155.83
	1849	VERIZON	6141218901	supplies	11000607 64270	Elections	\$36.01
						Sub-Total	\$36.01
					Elections	Total	\$6,191.84
Emergency Management Agency							
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	1335	MARCH MEETING-BOUNCHI & DELONG	11000912 62030	Dues	\$50.00
						Sub-Total	\$50.00
	5358	TERA AUTOMOTIVE INC	507917	ROGERS SQUAD OIL LEAK, AXLE SEAL, BRAKE	11000912 62170	Vehicle Maintenance /	\$5,656.09
	3380	AMAZON CAPITAL SERVICES	1YPX-J3FY-7YPK	RUNNING BOARDS FOR EMA VEHICLES	11000912 62170	Vehicle Maintenance /	\$377.98
						Sub-Total	\$6,034.07
					Emergency	Total	\$6,084.07
Facilities Management							
	5	AAREN PEST CONTROL	43511	ANNUAL CONTRACTS	11001001 62140	Annual Contracts /	\$740.00
	1686	SOUND INCORPORATED	R197052	ANNUAL CONTRACTS	11001001 62140	Annual Contracts /	\$607.50
	499	ECOLAB	6358522909	ANNUAL CONTRACTS	11001001 62140	Annual	\$330.00
						Sub-Total	\$1,677.50
	5131	AWARD WINDOW CLEANING, INC.	43754	SERVICES	11001001 62150	Contractual Services	\$225.00
	4593	HOLMGREN ELECTRIC INC	13352	SERVICES	11001001 62150	Contractual Services	\$2,542.65

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	4885	INTEGRITY AUTOMATIC DOOR LLC	4086	SERVICES	11001001 62150	Contractual Services	\$697.00
	2680	WON-DOOR CORPORATION	309364	SERVICES	11001001 62150	Contractual Services	\$942.00
						Sub-Total	\$4,406.65
	76	APEX INDUSTRIAL AUTOMATION LLC	1298095	EQUIPMENT	11001001 62160	Equipment	\$2,006.63
	1447	NEUCO INC.	9614271	EQUIPMENT	11001001 62160	Equipment	\$427.50
	1447	NEUCO INC.	9683518	EQUIPMENT	11001001 62160	Equipment	\$249.55
						Sub-Total	\$2,683.68
	1668	THE SHERWIN-WILLIAMS COMPANY	70510200150426	COUNTY SUPPLIES	11001001 62370	County Supplies	\$102.80
	680	GRAINGER	9880963724	COUNTY SUPPLIES	11001001 62370	County Supplies	\$714.32
	3380	AMAZON CAPITAL SERVICES	1KXL-XDW3-6CXQ	SUPPLIES	11001001 62370	County Supplies	\$117.90
	3380	AMAZON CAPITAL SERVICES	1LQ6-HR3J-R433	COB CONSTRUCTION PHASE 2	11001001 62370	County Supplies	\$1,131.67
	228	CAPITAL ONE COMMERCIAL	16692490584	COUNTY SUPPLIES	11001001 62370	County Supplies	\$381.04
	792	HOME DEPOT CREDIT SERVICES	04/13/2026	COUNTY SUPPLIES	11001001 62370	County Supplies	\$1,613.04
						Sub-Total	\$4,060.77
	792	HOME DEPOT CREDIT SERVICES	04/13/2026	CAPITAL MAINTENANCE	11001001 62770	Capital Maintenance	\$3,578.42
						Sub-Total	\$3,578.42
						Facilities Management Total	\$16,407.02
GIS COORDINATOR							
	1849	VERIZON	6141218900	Cell phone Mar 17 - Apr 16,	131712 99570	Cell Phones	\$39.34
						Sub-Total	\$39.34
						GIS COORDINATOR Total	\$39.34
Health and Human Services Dir.							
	1392	NACCHO	426342	NACCHO MEMBERSHIP	120513 62030	Dues	\$1,080.00

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	2745	COMMUNITY BEHAVIORAL HEALTHCARE ASSN	300000227	CBHA MEMBERSHIP DUES 07/01/25 - 06/30/26	120513 62030	Dues	\$810.00
	2734	CINCINNATI INSURANCE COMPANY	PO-0001532	STAFFORD - ACCT# 2000844721 BOND # 6001066	120513 62030	Dues	\$150.00
						Sub-Total	\$2,040.00
	899995	OTP EMPLOYEE REIMB	TR-000453-B	PREPAID PER DIEM - IACAA ANNUAL CONF MAY	120513 62040	Conferences	\$61.50
	899995	OTP EMPLOYEE REIMB	TR-000483-B	MAR26 LASALLE WASTEWATER	120513 62040	Conferences	\$61.63
	899995	OTP EMPLOYEE REIMB	TR-000466-B	MAR26 LASALLE WASTEWATER MILEAGE	120513 62040	Conferences	\$56.99
	899995	OTP EMPLOYEE REIMB	TR-000466-B	MINUS \$0.62 FEB26 OVERCHARGE DUE TO	120513 62040	Conferences	(\$0.62)
						Sub-Total	\$179.50
	899995	OTP EMPLOYEE REIMB	TR-000498	CAAB/WE CARE MAR26 MILEAGE REIMB	120513 62050	Mileage	\$27.33
	899995	OTP EMPLOYEE REIMB	TR-000498	MINUS FEB26 OVRAGE - \$0.34 DUE TO INCORRECT	120513 62050	Mileage	(\$0.34)
	899995	OTP EMPLOYEE REIMB	TR-000476-B	SENIOR SERVICE ANNUAL MTG FEB26 MILEAGE	120513 62050	Mileage	\$42.92
	899995	OTP EMPLOYEE REIMB	TR-000476-B	MINUS \$0.27 JAN26 OVRAGE DUE TO	120513 62050	Mileage	(\$0.27)
						Sub-Total	\$69.64
	4675	JMT CONSULTING GROUP	CI6277	ANNUAL SAGE INTACCT RENEWAL 2026-2027	120513 62150	Contractual Services	\$30,322.22
	3419	HENRY STREET SOLUTIONS INC	580	KCHD STRATEGIC PLANNING INVOICE 1 OF 4	120513 62150	Contractual Services	\$5,300.00
	1288	QUADIENT LEASING USA INC	Q2289597	POSTAGE MACHINE LEASE #N22012703 FEE	120513 62150	Contractual Services	\$371.55
	745	MARLIN HARTMAN AND ASSOCIATES	HARTMAN MAR26	SWP COORD MARCH 2026 TIMESHEET	120513 62150	Contractual Services	\$497.09

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	271	CITY OF AURORA	244293	WP CUST ACCT # 83927	120513 62150	Contractual	\$21.00
	3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-035	12/24/25 - XIN CHE	120513 62150	Contractual Services	\$238.40
	3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-035	01/07/26 - ALA ADE	120513 62150	Contractual Services	\$238.40
	3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-035	01/21/26 - SEY PAM	120513 62150	Contractual Services	\$125.00
	3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-035	02/25/26 - SHA DAS	120513 62150	Contractual Services	\$180.00
	3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-035	03/25/26 - LIL GRA	120513 62150	Contractual Services	\$238.40
	926	IL STATE POLICE	PO-001525	ORI# HC0508158 COST	120513 62150	Contractual	\$200.00
	1715	STERICYCLE INC	8013876738	03/17/26 STERICYCLE	120513 62150	Contractual	\$99.53
						Sub-Total	\$37,831.59
	5358	TERA AUTOMOTIVE INC	508406	2023 4RUNNER (1823) OIL FILTER CHANGE AND	120513 62170	Vehicle Maintenance /	\$121.40
	1508	ROBIN GREEN INC.	225242	GAMORRA INTERIOR	120513 62170	Vehicle	\$220.00
						Sub-Total	\$341.40
	899995	OTP EMPLOYEE REIMB	ER-000019	WELLNESS COMMITTEE STRESS BALLS FOR ALL	120513 67750	Supplies - General	\$32.98
	2146	IMAGINATION PAD INC	55327	HR NEW HIRE T-SHIRT REPLENISHMENT ORDER	120513 67750	Supplies - General	\$203.50
	2146	IMAGINATION PAD INC	55108	EMPLOYEE APPRECIATION GIFT	120513 67750	Supplies - General	\$50.00
						Sub-Total	\$286.48
	4226	AMEREN ILLINOIS	248667	LIHEAP - 2 CLIENTS	120513 67810	Direct Client	\$1,331.00
	82	ARNESON OIL COMPANY	248692	LIHEAP - 2 CLIENTS SERVICED	120513 67810	Direct Client Assistance	\$1,750.00
	1158	KENDALL COUNTY HEALTH DEPT.	248693	LIHEAP - 1 CLIENT OWED REFUND CHA CRA	120513 67810	Direct Client Assistance	\$310.00
	2047	COMED	248695	LIHEAP - 423 CLIENTS	120513 67810	Direct Client	\$115,931.00
	319	COMED-REVENUE MGMT	248694	LIHEAP - 2 CLIENTS SERVICED	120513 67810	Direct Client Assistance	\$519.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	322	CORN BELT ENERGY CORP	248696	LIHEAP - 1 CLIENT SERVICED	120513 67810	Direct Client Assistance	\$190.00
	678	GRAINCO FS, INC.	248697	LIHEAP - 4 CLIENTS	120513 67810	Direct Client	\$3,060.00
	780	HICKSGAS BRAIDWOOD	248698	LIHEAP - 2 CLIENTS SERVICED	120513 67810	Direct Client Assistance	\$1,800.00
	1452	NICOR	248699	LIHEAP - 342 CLIENTS	120513 67810	Direct Client	\$59,979.00
	39	ALL SERVICE HEATING & AIR CONDITIONING	2073	EMERFURN 8415693 ADE MAR PO-001586	120513 67810	Direct Client Assistance	\$685.82
						Sub-Total	\$185,555.82
					Health and Human	Total	\$226,304.43
Human Resources							
	1849	VERIZON	6141218900	Cell phone Mar 17 - Apr 16,	11003131 62070	Cellular Phones	\$39.34
						Sub-Total	\$39.34
					Human Resources	Total	\$39.34
Jury Commission							
	1616	ROSATIS OF YORKVILLE LLC	42126	Juror Meals - 4.21.26	11001515 64750	Meals	\$296.51
	1616	ROSATIS OF YORKVILLE LLC	42426	Juror Meals - 4.24.26	11001515 64750	Meals	\$575.41
						Sub-Total	\$871.92
	1083	JUDICIAL SYSTEMS INC	1176	Jury System - New Jury Wheel Creation	11001515 64770	Jury System Update	\$2,395.10
						Sub-Total	\$2,395.10
					Jury Commission	Total	\$3,267.02
Merit Commission							
	5343	PSYTEGRITY LLC	1934	PRE-EMPLOYMENT EVALS	11002011 64590	Merit	\$850.00
	5343	PSYTEGRITY LLC	1924	PRE-EMPLOYMENT EVAL	11002011 64590	Merit	\$425.00
						Sub-Total	\$1,275.00
					Merit Commission	Total	\$1,275.00
PBZ Senior Planner							
	1928	WBK ENGINEERING, LLC	INV-0000078238	27 Willow Lane	180119 63150	Project Expenses	\$130.00
	1928	WBK ENGINEERING, LLC	INV-0000078248	Cloverfield 26-06	180119 63150	Project Expenses	\$910.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1928	WBK ENGINEERING, LLC	INV-0000078249	26-07 Griswold Springs	180119 63150	Project Expenses	\$1,170.00
	1928	WBK ENGINEERING, LLC	INV-0000078250	13975 McKanna Road	180119 63150	Project Expenses	\$912.50
	899996	OTP REFUNDS	4-27-26	Close Escrow Accout	180119 63150	Project	\$1,989.00
						Sub-Total	\$5,111.50
					PBZ Senior Planner	Total	\$5,111.50
Planning, Building and Zoning							
	1172	ANNETTE M POWELL	26-0415	Receipts-300	11001902 62000	Office Supplies	\$124.80
	1886	WAREHOUSE DIRECT INC	6134794-0	Office Supplies	11001902 62000	Office Supplies	\$60.49
						Sub-Total	\$185.29
	1928	WBK ENGINEERING, LLC	INV-0000052845	Kendall County NPDES Annual	11001902 63630	Consultants	\$600.00
	1928	WBK ENGINEERING, LLC	INV-0000085616	Kendall County Review Service	11001902 63630	Consultants	\$2,410.00
						Sub-Total	\$3,010.00
					Planning, Building and	Total	\$3,195.29
Presiding Judge							
	1643	SCRAM SYSTEMS OF ILLINOIS INC	12801	SCRAM MHC	135815 64450	Drug Testing	\$270.00
	1643	SCRAM SYSTEMS OF ILLINOIS INC	12801	SCRAM Drug Court	174515 64450	Drug Testing	\$780.00
						Sub-Total	\$1,050.00
					Presiding Judge	Total	\$1,050.00
Probation Supervisor							
	4617	DONALD MILAZZO	22 April 2026	Psychosexual Evaluation	132616 62130	Client Services	\$2,000.00
						Sub-Total	\$2,000.00
	4641	NORTHERN ILLINOIS UNIVERSITY	PSY000857	Externship April 2026	132616 62140	Annual Contracts /	\$2,949.17
						Sub-Total	\$2,949.17

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1594	REDWOOD TOXICOLOGY LABORATORY. INC	00723920263	Drug Testing Confirmations	132616 64450	Drug Testing	\$400.84
	1643	SCRAM SYSTEMS OF ILLINOIS INC	P-12703	SCRAM Alcohol Testing	132616 64450	Drug Testing	\$310.00
	3380	AMAZON CAPITAL SERVICES	1WXD-9DCG-6PN7	Blue Toilet Tabs for drug testing	132616 64450	Drug Testing	\$45.98
	1886	WAREHOUSE DIRECT INC	6132341-0	Drug Testing Gloves	132616 64450	Drug Testing	\$934.63
						Sub-Total	\$1,691.45
					Probation Supervisor	Total	\$6,640.62
Public Defender							
	3380	AMAZON CAPITAL SERVICES	1RPC-6GC1KXKK	Legal Files, Ink for Stamp	11001719 62000	Office Supplies	\$38.35
						Sub-Total	\$38.35
	3157	WEST PUBLISHING CORPORATION	853503825	3 Copies of West's Illinois Vehicle Code	11001719 62020	Subscriptions / Books	\$756.00
	3157	WEST PUBLISHING CORPORATION	853367714	3 copies of West's Illinois Criminal Law and Proce	11001719 62020	Subscriptions / Books	\$303.00
						Sub-Total	\$1,059.00
	910	ILLINOIS PUBLIC DEFENDER ASSOCIATION	7	Jamie Kunz Trial Advocacy Program Seminar	11001719 62040	Conferences	\$125.00
						Sub-Total	\$125.00
	899995	OTP EMPLOYEE REIMB	11832	Mileage Reimbursement for Seminar	11001719 62050	Mileage	\$118.32
	899995	OTP EMPLOYEE REIMB	91.57	Mileage Reimbursement for Seminar	11001719 62050	Mileage	\$91.57
						Sub-Total	\$209.89
	899995	OTP EMPLOYEE REIMB	433.55	Mileage Reimbursement for Client Meeting at IDOC	11001719 62060	Training	\$433.55
						Sub-Total	\$433.55

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1715	STERICYCLE INC	8013463830	Shredding of Old Case Files	11001719 62150	Contractual	\$1,829.58
						Sub-Total	\$1,829.58
					Public Defender	Total	\$3,695.37
Regional Office Of Education	1196	REGIONAL OFFICE OF EDUCATION	SALARIES 040626	ROE BENEFITS & INSURANCE 040626	11001808 64300	Reimb. to Grundy -	\$1,543.75
						Sub-Total	\$1,543.75
	1196	REGIONAL OFFICE OF EDUCATION	SALARIES 040626	ROE SALARIES 040626	11001808 64310	Reimb. to Grundy - Supt.	\$6,514.50
						Sub-Total	\$6,514.50
					Regional Office Of	Total	\$8,058.25
Sheriff	549	FEDERAL EXPRESS CORPORATION	9-256-12415	DRONE SHIPPING	11002009 62010	Postage	\$44.13
						Sub-Total	\$44.13
	1603	BOBBY RICHARDSON	PER DEIM - NSA	PER DIEM	11002009 62040	Conferences	\$440.00
						Sub-Total	\$440.00
	3194	CHRISTOPHER LIMBERG	PER DIEM - PTI	PER DIEM	11002009 62060	Training	\$374.00
	118	BRIAN BAIRD	PER DIEM - LLRMI	PER DIEM	11002009 62060	Training	\$440.00
						Sub-Total	\$814.00
	1288	QUADIENT LEASING USA INC	Q2312699	POSTAGE LEASE	11002009 62150	Contractual Services	\$269.19
						Sub-Total	\$269.19
	335	COMMERCIAL TIRE SERVICE	3330055341	SQUAD TIRES	11002009 62170	Vehicle Maintenance /	\$1,686.00
						Sub-Total	\$1,686.00
	756	BRYAN HARL	041926	NOTARY RENEWAL	11002009 64350	Police Supplies	\$16.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$16.00
	5311	SCOTT BIALAS	040926	UNION EXPENSES	11002009 64380	Union Contract	\$400.00
	3270	BRENDAN HEYE	040326	UNION EXPENSES	11002009 64380	Union Contract	\$196.00
	4913	CHRISTOPHER MORECRAFT	011226	UNION EXPENSES	11002009 64380	Union Contract Expense	\$87.80
						Sub-Total	\$683.80
	1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV00136026	EHM INVOICE	136020 66500	GPS Miscellaneous	\$7,963.64
						Sub-Total	\$7,963.64
	979	ILLINOIS PHLEBOTOMY SERVICES	2607	PHLEBOTOMY SERVICES	133720 66540	DUI Law Enforcement Equipment	\$425.00
	979	ILLINOIS PHLEBOTOMY SERVICES	2695	PHLEBOTOMY SERVICES	133720 66540	DUI Law Enforcement Equipment	\$425.00
						Sub-Total	\$850.00
					Sheriff	Total	\$12,766.76
State's Attorney							
	3380	AMAZON CAPITAL SERVICES	1NJG-4QFY-PQJM	Coffee Scoop	11002120 62000	Office Supplies	\$4.19
	1172	ANNETTE M POWELL	26-04142	Business cards-Diebert	11002120 62000	Office Supplies	\$40.00
	3380	AMAZON CAPITAL SERVICES	1WK4-6XV3-4VCM	Phone chargers, case, stamp	11002120 62000	Office Supplies	\$73.52
						Sub-Total	\$117.71
	3157	WEST PUBLISHING CORPORATION	853483213	April Subscription	11002120 62020	Subscriptions / Books	\$347.81
						Sub-Total	\$347.81
	1896	ERIC WEIS	042426	Hotel reimbursement for ASA	11002120 62040	Conferences	\$1,546.44
						Sub-Total	\$1,546.44

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1841	MARYANN J VALENZIO	042326	Transcript 25 DV 68 and 25 MX 129	11002120 62390	Transcripts	\$251.75
	318	VICKI L COHEN	042426	Transcript 24 CF 165	11002120 62390	Transcripts	\$133.00
						Sub-Total	\$384.75
	2664	OLD SECOND NATIONAL BANK	26015	Grand Jury Subpoena	11002120 65210	Trials Hearings	\$14.30
	263	CHRONICLE MEDIA, LLC	36243	Legal Notice 25 JA 89	11002120 65210	Trials Hearings	\$30.00
	2664	OLD SECOND NATIONAL BANK	25065	Grand Jury Subpoena	11002120 65210	Trials Hearings	\$31.90
	5399	LYNN A MCCAULEY	042426		11002120 65210	Trials Hearings	\$551.00
						Sub-Total	\$627.20
						State's Attorney	Total
							\$3,023.91
Technology Director							
	1849	VERIZON	6141218900	Cell phone Mar 17 - Apr 16,	11002233 62070	Cellular Phones	\$501.43
	1849	VERIZON	6141218900	Cell phone Mar 17 - Apr 16,	11002233 62070	Cellular Phones	\$9.15
						Sub-Total	\$510.58
	1812	TYLER TECHNOLOGIES, INC.	045-555887	Annual Subscription	11002233 65850	Computer Maint. / Software	\$122,869.02
	2805	NOBLETEC LLC	C24350	Microsoft CSP April	11002233 65850	Computer Maint.	\$10,669.20
	1812	TYLER TECHNOLOGIES, INC.	045-558955	pace training	11002233 65850	Computer Maint. / Software	\$9,300.00
						Sub-Total	\$142,838.22
	311	CONFERENCE TECHNOLOGIES, INC.	P-INV055183	Hardware Repair	11002233 65870	Printer Expense	\$532.22
	1304	MARCO TECHNOLOGIES, LLC	INV15147057	Maintance plotter	11002233 65870	Printer Expense	\$258.80
						Sub-Total	\$791.02
	1304	MARCO TECHNOLOGIES, LLC	579944786	Copier 03/28/2026 - 04/28/2026	11002233 65880	Copier Expense	\$7,962.16
						Sub-Total	\$7,962.16
						Technology Director	Total
							\$152,101.98

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Treasurer	552	JILL FERKO	LAND ACQ POSTAGE	FEDEX LAND ACQUISITION POSTAGE	11000825 62010	Postage	\$30.63	
						Sub-Total	\$30.63	
	5502	PROFESSIONAL OFFICE SERVICES, INC.	003849356	TAX BILL INSERT	11000825 62150	Contractual Services	\$3,725.00	
						Sub-Total	\$3,725.00	
	552	JILL FERKO	ORD20261061406 1	FORM 94X E-FILING	11000825 65400	Payroll Materials	\$6.99	
	552	JILL FERKO	ORD20261061406 2	FORM 94X E-FILING	11000825 65400	Payroll Materials	\$6.99	
						Sub-Total	\$13.98	
						Treasurer Total	\$3,769.61	
	Utilities - Facilities Mgmt.	312	COMCAST	268845642	Internet Apr 15, 26 to May	11001044 65890	Internet	\$806.25
		312	COMCAST	877120066015552 0-526	Internet Apr 19, 2026 to May 18, 2026	11001044 65890	Internet Expense	\$304.90
						Sub-Total	\$1,111.15	
353		CONSTELLATION NEWENERGY, INC	72651188601	PSC	11001044 69010	Electric - PSC	\$4,131.14	
						Sub-Total	\$4,131.14	
353		CONSTELLATION NEWENERGY, INC	72651188601	CH	11001044 69020	Electric - Courthouse	\$3,423.63	
						Sub-Total	\$3,423.63	
353		CONSTELLATION NEWENERGY, INC	72651188601	ANIMAL CONTROL	11001044 69050	Electric - Animal Control	\$367.37	
						Sub-Total	\$367.37	
353		CONSTELLATION NEWENERGY, INC	72651188601	HIGHWAY	11001044 69060	Electric - Highway Bldg.	\$526.28	
					Sub-Total	\$526.28		

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	353	CONSTELLATION NEWENERGY, INC	72651188601	HCH	11001044 69080	Electric - Historic	\$1,284.48
						Sub-Total	\$1,284.48
	353	CONSTELLATION NEWENERGY, INC	72651188601	TOWER	11001044 69090	Electric - Tower	\$203.67
						Sub-Total	\$203.67
	353	CONSTELLATION NEWENERGY, INC	72651188601	FACILITIES/CORONER	11001044 69110	Electric - Facilities/Coron	\$396.31
						Sub-Total	\$396.31
	353	CONSTELLATION NEWENERGY, INC	72651188601	HHS	11001044 69120	Electric - Health Department	\$1,361.54
						Sub-Total	\$1,361.54
	5333	CONSTELLATION ENERGY CORPORATION	4562428	PSC	11001044 69210	Natural Gas - PSC	\$5,451.72
						Sub-Total	\$5,451.72
	5333	CONSTELLATION ENERGY CORPORATION	4562428	CH	11001044 69220	Natural Gas - Courthouse	\$5,812.24
						Sub-Total	\$5,812.24
	1452	NICOR	04/13/26	NATURAL GAS	11001044 69240	Natural Gas -	\$622.30
						Sub-Total	\$622.30
	1452	NICOR	04/09/2026	NATURAL GAS	11001044 69260	Natural Gas -	\$486.43
	1452	NICOR	04/09/26	NATURAL GAS	11001044 69260	Natural Gas -	\$739.12
						Sub-Total	\$1,225.55
	1452	NICOR	04/13/2026	NATURAL GAS	11001044 69280	Natural Gas -	\$644.73
						Sub-Total	\$644.73

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	5333	CONSTELLATION ENERGY CORPORATION	4562428	HHS	11001044 69320	Natural Gas - Health Dept.	\$1,761.60
						Sub-Total	\$1,761.60
	1452	NICOR	04/10/26	NATURAL GAS	11001044 69340	Natural Gas -	\$286.75
						Sub-Total	\$286.75
	1452	NICOR	04/15/26	NATURAL GAS	11001044 69350	Natural Gas -	\$877.19
						Sub-Total	\$877.19
	1821	CITY OF YORKVILLE	04/07/26	WATER	11001044 69550	Water - COB2	\$142.90
						Sub-Total	\$142.90
						Utilities - Facilities Total	\$29,630.55
Veteran's Superintendent	899995	OTP EMPLOYEE REIMB	04/01/26-SG	Mileage Reimbursement-SG	121123 62050	Mileage	\$24.36
	899995	OTP EMPLOYEE REIMB	04/07-04/11/26-SG	Mileage Reimbursement-SG	121123 62050	Mileage	\$281.88
	899995	OTP EMPLOYEE REIMB	04/13-04/18/26-SG	Mileage Reimbursement-SG	121123 62050	Mileage	\$240.05
						Sub-Total	\$546.29
	1192	KONICA MINOLTA	49048807	Office printer contract	121123 62150	Contractual	\$138.00
						Sub-Total	\$138.00
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	260237	Fuel-VAC	121123 62180	Gasoline / Fuel / Oil	\$4.00
						Sub-Total	\$4.00
	1158	KENDALL COUNTY HEALTH DEPT.	04/14/26	KCHD Counseling-JK	121123 65930	Mental Health	\$120.00
						Sub-Total	\$120.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2833	FIRST NATIONAL BANK OF OMAHA	05/01/26-RC	Shelter Assistance-RC	121123 65950	Shelter Assistance	\$500.00
	3156	OSWEGO SENIOR APRTMENTS L P	05/01/26-JM	Shelter Assistance-JM	121123 65950	Shelter Assistance	\$500.00
	3156	OSWEGO SENIOR APRTMENTS L P	05/01/26-PS	Shelter Assistance-PS	121123 65950	Shelter Assistance	\$500.00
	1470	WILLIAM ODENBACH	05/01/26-DW	Shelter Assistance-DW	121123 65950	Shelter	\$500.00
	1280	MANUFACTURER'S AND TRADERS TRUST COMPANY	05/01/26-TH	Shelter Assistance-TH	121123 65950	Shelter Assistance	\$700.00
	5500	JASON E SABA	05/01/26-SH	Shelter Assistance-SH	121123 65950	Shelter	\$700.00
						Sub-Total	\$3,400.00
	4632	CARRINGTON MORTGAGE SERVICES LLC	04/17/26-RG	Shelter Assistance-RG	121123 65980	Emergency Assistance	\$5,496.27
						Sub-Total	\$5,496.27
						Veteran's Total	\$9,704.56
						Grand Total	\$1,950,956.97