OFFICE OF THE KANE COUNTY AUDITOR

Penny Wegman, Kane County Auditor

June 2025 Monthly Claims Paid Report

Porforio Lara
Chief Deputy Auditor

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CLAIMS PAID REPORT JUNE 2025 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
McGuireWoods LLP	Contractual/Consulting Services	County Board	General Fund	6/30/2025	10,000.00
Impact Networking, LLC	Repairs and Maint- Copiers	County Board	General Fund	6/2/2025	73.70
Impact Networking, LLC	Repairs and Maint- Copiers	County Board	General Fund	6/16/2025	73.70
Impact Networking, LLC	Repairs and Maint- Copiers	County Board	General Fund	6/30/2025	73.70
Corinne M. Pierog	Conferences & Meetings - Chairman	County Board	General Fund	6/16/2025	827.02
Corinne M. Pierog	Conferences & Meetings - Chairman	County Board	General Fund	6/16/2025	116.35
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	County Board	General Fund	6/30/2025	30.85
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	County Board	General Fund	6/30/2025	69.30
DS Services of America, Inc. dba Primo Water NA	Operating Supplies	County Board	General Fund	6/2/2025	44.89
DS Services of America, Inc. dba Primo Water NA	Operating Supplies	County Board	General Fund	6/30/2025	44.89
JP Morgan Chase Bank N.A.	Board Meeting Supplies	County Board	General Fund	6/16/2025	25.00
Baker Tilly Virchow Krause, LLP	Certified Audit Contract	Finance	General Fund	6/2/2025	27,000.00
Lauterbach & Amen, LLP	Contractual/Consulting Services	Finance	General Fund	6/16/2025	17,500.00
Lauterbach & Amen, LLP	Contractual/Consulting Services	Finance	General Fund	6/16/2025	17,500.00
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Finance	General Fund	6/2/2025	292.35
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	Finance	General Fund	6/30/2025	108.07
Amy Ramer Holmes	Conferences and Meetings	Finance	General Fund	6/2/2025	1,963.79
Juliet Ryzak	Conferences and Meetings	Finance	General Fund	6/2/2025	1,184.78
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Finance	General Fund	6/2/2025	13.96
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Finance	General Fund	6/30/2025	34.93
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Finance	General Fund	6/30/2025	73.99
Iron Mountain Information Management, LLC	Contractual/Consulting Services	Information Technologies	General Fund	6/2/2025	1,453.92
JP Morgan Chase Bank N.A.	Contractual/Consulting Services	Information Technologies	General Fund	6/16/2025	2,508.00
Walker and Associates, Inc.	Repairs and Maint- Computers	Information Technologies	General Fund	6/30/2025	3,017.30
Telcom Innovations Group, LLC	Repairs and Maint- Comm Equip	Information Technologies	General Fund	6/2/2025	181.25
Telcom Innovations Group, LLC	Repairs and Maint- Comm Equip	Information Technologies	General Fund	6/2/2025	145.00
Telcom Innovations Group, LLC	Repairs and Maint- Comm Equip	Information Technologies	General Fund	6/2/2025	326.25
Insight Public Sector Inc	Repairs and Maint- Comm Equip	Information Technologies	General Fund	6/16/2025	1,492.00
JP Morgan Chase Bank N.A.	Repairs and Maint- Comm Equip	Information Technologies	General Fund	6/16/2025	3,639.70
Tyler Technologies, Inc. (New World)	Employee Training	Information Technologies	General Fund	6/16/2025	437.50
Tyler Technologies, Inc. (New World)	Employee Training	Information Technologies	General Fund	6/16/2025	175.00
Tyler Technologies, Inc. (New World)	Employee Training	Information Technologies	General Fund	6/16/2025	437.50
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Information Technologies	General Fund	6/2/2025	131.70
JP Morgan Chase Bank N.A.	Office Supplies	Information Technologies	General Fund	6/16/2025	916.11
Roskuszka & Sons dba Wallys Printing	Office Supplies	Information Technologies	General Fund	6/16/2025	85.00
LMC Enterprises, Inc. dba Initial Impressions	Office Supplies	Information Technologies	General Fund	6/30/2025	49.64
LMC Enterprises, Inc. dba Initial Impressions	Office Supplies	Information Technologies	General Fund	6/30/2025	49.64
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Information Technologies	General Fund	6/30/2025	116.79
JP Morgan Chase Bank N.A.	Computer Related Supplies	Information Technologies	General Fund	6/16/2025	1,532.60
Canon Solutions America Inc	Printing Supplies	Information Technologies	General Fund	6/2/2025	152.74
Canon Solutions America Inc	Printing Supplies	Information Technologies	General Fund	6/2/2025	1,359.18
Gordon Flesch Company, Inc.	Printing Supplies Printing Supplies	Information Technologies	General Fund	6/2/2025	4.54
Gordon Flesch Company, Inc.	Printing Supplies Printing Supplies	Information Technologies	General Fund	6/2/2025	178.15
			General Fund	6/2/2025	246.00
Warehouse Direct, Inc dba Midwest Office Interiors	Printing Supplies	Information Technologies	General Fund General Fund	6/16/2025	113.08
JP Morgan Chase Bank N.A.	Printing Supplies	Information Technologies			
Canon Solutions America Inc	Printing Supplies	Information Technologies	General Fund	6/16/2025	205.44
Canon Solutions America Inc	Printing Supplies	Information Technologies	General Fund	6/16/2025	1,704.55
Gordon Flesch Company, Inc.	Printing Supplies	Information Technologies	General Fund	6/30/2025	1.16
WEX BANK	Fuel- Vehicles	Information Technologies	General Fund	6/16/2025	378.43
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	6/16/2025	676.75

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	6/16/2025	391.95
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	6/30/2025	709.25
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	6/30/2025	259.71
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	6/30/2025	3,221.39
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	6/30/2025	180.57
Johnson Controls Security Solutions (Tyco)	Janitorial Services	Building Management	General Fund	6/2/2025	3,135.00
Eco Clean Maintenance, Inc.	Janitorial Services	Building Management	General Fund	6/16/2025	13,869.00
Valley Security Company	Repairs and Maint- Buildings	Building Management	General Fund	6/2/2025	1,657.61
Trane US Inc dba Trane	Repairs and Maint- Buildings	Building Management	General Fund	6/2/2025	23.13
Urban Elevator Service, LLC	Repairs and Maint- Buildings	Building Management	General Fund	6/2/2025	2,084.46
W.E. Carlson Corporation	Repairs and Maint- Buildings	Building Management	General Fund	6/2/2025	4,323.99
Weatherguard Roofing Co	Repairs and Maint- Buildings	Building Management	General Fund	6/2/2025	5,950.00
WM. F. Meyer Co.	Repairs and Maint- Buildings	Building Management	General Fund	6/2/2025	707.94
WM. F. Meyer Co.	Repairs and Maint- Buildings	Building Management	General Fund	6/2/2025	187.99
Alarm Detection Systems, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/2/2025	3,725.19
Alarm Detection Systems, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/2/2025	873.09
Alarm Detection Systems, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/2/2025	924.58
Awesomecampaigns.com, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/2/2025	480.00
ComEd	Repairs and Maint- Buildings	Building Management	General Fund	6/2/2025	47.33
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/2/2025	224.44
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/2/2025	70.56
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/2/2025	407.00
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/2/2025	18.80
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/2/2025	44.54
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/2/2025	-41.63
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/2/2025	1,304.74
Johnson Controls Security Solutions (Tyco)	Repairs and Maint- Buildings	Building Management	General Fund	6/2/2025	7,425.00
Johnson Controls Security Solutions (Tyco)	Repairs and Maint- Buildings	Building Management	General Fund	6/2/2025	489.86
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/2/2025	5.57
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/2/2025	43.91
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/2/2025	399.25
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/2/2025	96.39
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/2/2025	121.20
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/2/2025	66.37
MRRW Construction, LLC	Repairs and Maint- Buildings	Building Management	General Fund	6/2/2025	3,997.84
Neuco, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/2/2025	467.50
R.J. O'Neil, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/2/2025	2,633.50
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	6/2/2025	359.37
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	6/2/2025	244.75
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	6/2/2025	203.84
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	6/2/2025	30.95
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	6/2/2025	80.23
Suburban Door Check & Lock Service, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/2/2025	177.00
Suburban Door Check & Lock Service, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/2/2025	596.00
Sunbelt Rentals	Repairs and Maint- Buildings	Building Management	General Fund	6/2/2025	36.80
Sunbelt Rentals	Repairs and Maint- Buildings	Building Management	General Fund	6/16/2025	3,636.50
Sunbelt Rentals	Repairs and Maint- Buildings	Building Management	General Fund	6/16/2025	995.62
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	6/16/2025	591.40
Squeegee Group, LLC dba Image 360 South Elgin	Repairs and Maint- Buildings	Building Management	General Fund	6/16/2025	248.91
Phigenics, LLC	Repairs and Maint- Buildings	Building Management	General Fund	6/16/2025	2,400.00
MRRW Construction, LLC	Repairs and Maint- Buildings	Building Management	General Fund	6/16/2025	1,909.10
WHITE CONSTRUCTION, LLC	Repairs and Maint Dandings	Danding Management	Jeneral Land	0/ 10/ 2023	1,505.10

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
MRRW Construction, LLC	Repairs and Maint- Buildings	Building Management	General Fund	6/16/2025	19,600.00
Havlicek Geneva Ace Hardware, LLC	Repairs and Maint- Buildings	Building Management	General Fund	6/16/2025	1.30
JP Morgan Chase Bank N.A.	Repairs and Maint- Buildings	Building Management	General Fund	6/16/2025	638.67
JP Morgan Chase Bank N.A.	Repairs and Maint- Buildings	Building Management	General Fund	6/16/2025	1,862.77
Johnson Controls Security Solutions (Tyco)	Repairs and Maint- Buildings	Building Management	General Fund	6/16/2025	1,111.34
ILLCO, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/16/2025	5,299.26
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/16/2025	-36.16
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/16/2025	1,128.32
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/16/2025	44.16
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/16/2025	21.60
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/16/2025	209.20
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/16/2025	289.95
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/16/2025	896.17
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/16/2025	4.98
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/16/2025	441.00
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/16/2025	176.09
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/16/2025	383.88
Convergint Technologies LLC	Repairs and Maint- Buildings	Building Management	General Fund	6/16/2025	1,200.00
G.W. Berkheimer Co, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/16/2025	266.82
G.W. Berkheimer Co, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/16/2025	1,799.94
Gehrke Technology Group, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/16/2025	437.00
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/16/2025	564.00
Alan & Associates, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/16/2025	5,980.00
Alert Fire Protection, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/16/2025	815.00
Alarm Detection Systems, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/16/2025	310.00
Weatherguard Roofing Co	Repairs and Maint- Buildings	Building Management	General Fund	6/16/2025	3,200.00
Urban Elevator Service, LLC	Repairs and Maint- Buildings	Building Management	General Fund	6/16/2025	3,316.13
Valley Security Company	Repairs and Maint- Buildings	Building Management	General Fund	6/16/2025	1,019.09
Valley Security Company Valley Security Company	Repairs and Maint- Buildings	Building Management	General Fund	6/16/2025	2,226.03
JP Morgan Chase Bank N.A.	Repairs and Maint- Buildings	Building Management	General Fund	6/16/2025	316.37
1 Source Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/16/2025	2,857.88
1 Source Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/30/2025	5,169.67
Valley Security Company	Repairs and Maint- Buildings	Building Management	General Fund	6/30/2025	707.36
Valley Security Company Valley Security Company	Repairs and Maint- Buildings	Building Management	General Fund	6/30/2025	1,414.72
Valley Security Company Valley Security Company	Repairs and Maint- Buildings	Building Management	General Fund	6/30/2025	707.36
Valley Security Company Valley Security Company	Repairs and Maint- Buildings	Building Management	General Fund	6/30/2025	1,237.88
Valley Security Company Valley Security Company	Repairs and Maint- Buildings	Building Management	General Fund	6/30/2025	707.36
Valley Security Company Valley Security Company	Repairs and Maint- Buildings	Building Management	General Fund	6/30/2025	530.52
	Repairs and Maint- Buildings		General Fund	6/30/2025	847.36
Valley Security Company	, ,	Building Management	General Fund		904.30
Alarm Detection Systems, Inc.	Repairs and Maint- Buildings	Building Management		6/30/2025	
Alarm Detection Systems, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/30/2025	44,329.50
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/30/2025	26.68
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/30/2025	21.39
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/30/2025	162.82
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/30/2025	82.63
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/30/2025	32.82
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/30/2025	64.50
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/30/2025	81.08
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/30/2025	20.00
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/30/2025	2,055.40
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/30/2025	21.55

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/30/2025	816.47
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/30/2025	98.91
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6/30/2025	948.84
ILLCO, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/30/2025	269.66
ILLCO, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/30/2025	47.03
John Peterson Electric	Repairs and Maint- Buildings	Building Management	General Fund	6/30/2025	420.00
Johnson Controls Security Solutions (Tyco)	Repairs and Maint- Buildings	Building Management	General Fund	6/30/2025	2,985.00
Key Construction Group, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/30/2025	8,250.00
Key Construction Group, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/30/2025	750.00
Key Construction Group, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/30/2025	1,004.48
Martinez Retail Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/30/2025	14,475.00
Midwest Power Industry, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/30/2025	660.00
Havlicek Geneva Ace Hardware, LLC	Repairs and Maint- Buildings	Building Management	General Fund	6/30/2025	41.38
R.J. O'Neil, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/30/2025	497.50
Sheaffer & Roland, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6/30/2025	750.00
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	6/16/2025	5,300.00
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	6/16/2025	11,467.12
Grainger Inc	Repairs and Maint- Equipment	Building Management	General Fund	6/2/2025	121.06
Black Gold Septic Contractors, Inc	Grease Trap- Septic Services	Building Management	General Fund	6/16/2025	205.00
Black Gold Septic Contractors, Inc	Grease Trap- Septic Services	Building Management	General Fund	6/16/2025	535.00
Black Gold Septic Contractors, Inc	Grease Trap- Septic Services	Building Management	General Fund	6/16/2025	285.00
Batavia Instant Print Inc	General Printing	Building Management	General Fund	6/2/2025	422.00
Batavia Instant Print Inc	General Printing	Building Management	General Fund	6/2/2025	1,142.10
Cenveo Worldwide Limited	General Printing	Building Management	General Fund	6/2/2025	718.50
Batavia Instant Print Inc	General Printing General Printing	Building Management	General Fund	6/2/2025	2,183.25
Batavia Instant Print Inc	General Printing	Building Management	General Fund	6/16/2025	1,308.80
Batavia Instant Print Inc	General Printing	Building Management	General Fund	6/16/2025	674.60
Batavia Instant Print Inc	<u> </u>		General Fund	6/16/2025	1,251.90
	General Printing	Building Management	General Fund	6/16/2025	333.80
Batavia Instant Print Inc	General Printing	Building Management	General Fund	6/30/2025	42.65
Batavia Instant Print Inc	General Printing	Building Management			
DS Services of America, Inc. dba Primo Water NA	Operating Supplies	Building Management	General Fund	6/2/2025	79.83
JP Morgan Chase Bank N.A.	Operating Supplies	Building Management	General Fund	6/16/2025	169.67
DS Services of America, Inc. dba Primo Water NA	Operating Supplies	Building Management	General Fund	6/30/2025	113.77
City of Geneva	Utilities- Sewer	Building Management	General Fund	6/2/2025	161.66
City of Geneva	Utilities- Sewer	Building Management	General Fund	6/2/2025	16.88
City of Geneva	Utilities- Sewer	Building Management	General Fund	6/2/2025	83.56
City of Geneva	Utilities- Sewer	Building Management	General Fund	6/2/2025	206.64
City of St. Charles	Utilities- Sewer	Building Management	General Fund	6/2/2025	160.65
City of St. Charles	Utilities- Sewer	Building Management	General Fund	6/2/2025	724.14
City of St. Charles	Utilities- Sewer	Building Management	General Fund	6/2/2025	218.39
City of St. Charles	Utilities- Sewer	Building Management	General Fund	6/2/2025	8,716.86
City of St. Charles	Utilities- Sewer	Building Management	General Fund	6/2/2025	524.47
City of Geneva	Utilities- Sewer	Building Management	General Fund	6/16/2025	11.48
City of Geneva	Utilities- Sewer	Building Management	General Fund	6/16/2025	93.20
City of Geneva	Utilities- Sewer	Building Management	General Fund	6/16/2025	259.83
City of Geneva	Utilities- Sewer	Building Management	General Fund	6/16/2025	21.93
JP Morgan Chase Bank N.A.	Utilities- Sewer	Building Management	General Fund	6/16/2025	388.78
City of St. Charles	Utilities- Sewer	Building Management	General Fund	6/30/2025	152.57
City of St. Charles	Utilities- Sewer	Building Management	General Fund	6/30/2025	730.40
City of St. Charles	Utilities- Sewer	Building Management	General Fund	6/30/2025	527.25
City of St. Charles	Utilities- Sewer	Building Management	General Fund	6/30/2025	9,363.46

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
City of St. Charles	Utilities- Sewer	Building Management	General Fund	6/30/2025	179.14
City of Geneva	Utilities- Water	Building Management	General Fund	6/2/2025	262.64
City of Geneva	Utilities- Water	Building Management	General Fund	6/2/2025	5.60
City of Geneva	Utilities- Water	Building Management	General Fund	6/2/2025	150.02
City of Geneva	Utilities- Water	Building Management	General Fund	6/2/2025	367.29
City of St. Charles	Utilities- Water	Building Management	General Fund	6/2/2025	147.26
City of St. Charles	Utilities- Water	Building Management	General Fund	6/2/2025	555.62
City of St. Charles	Utilities- Water	Building Management	General Fund	6/2/2025	200.41
City of St. Charles	Utilities- Water	Building Management	General Fund	6/2/2025	6,543.70
City of St. Charles	Utilities- Water	Building Management	General Fund	6/2/2025	409.33
City of Geneva	Utilities- Water	Building Management	General Fund	6/16/2025	17.64
City of Geneva	Utilities- Water	Building Management	General Fund	6/16/2025	161.37
City of Geneva	Utilities- Water	Building Management	General Fund	6/16/2025	428.39
City of Geneva	Utilities- Water	Building Management	General Fund	6/16/2025	36.73
City of Aurora	Utilities- Water	Building Management	General Fund	6/16/2025	74.00
City of Aurora	Utilities- Water	Building Management	General Fund	6/16/2025	435.80
JP Morgan Chase Bank N.A.	Utilities- Water	Building Management	General Fund	6/16/2025	309.82
City of St. Charles	Utilities- Water	Building Management	General Fund	6/30/2025	139.78
City of St. Charles	Utilities- Water	Building Management	General Fund	6/30/2025	561.61
City of St. Charles	Utilities- Water	Building Management	General Fund	6/30/2025	409.81
City of St. Charles	Utilities- Water	Building Management	General Fund	6/30/2025	7,032.71
City of St. Charles	Utilities- Water	Building Management	General Fund	6/30/2025	170.21
Batavia Instant Print Inc	Printing Supplies	Building Management	General Fund	6/2/2025	1,383.32
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	6/30/2025	3,236.00
Grainger Inc	Cleaning Supplies	Building Management	General Fund	6/2/2025	2,303.23
Warehouse Direct, Inc dba Midwest Office Interiors	Cleaning Supplies	Building Management	General Fund	6/2/2025	6,283.43
Warehouse Direct, Inc dba Midwest Office Interiors	Cleaning Supplies	Building Management	General Fund	6/2/2025	1,263.83
Warehouse Direct, Inc dba Midwest Office Interiors	Cleaning Supplies	Building Management	General Fund	6/16/2025	996.64
Grainger Inc	Cleaning Supplies	Building Management	General Fund	6/16/2025	839.32
JP Morgan Chase Bank N.A.	Cleaning Supplies	Building Management	General Fund	6/16/2025	1,650.35
JP Morgan Chase Bank N.A.	Cleaning Supplies	Building Management	General Fund	6/16/2025	2,151.42
Grainger Inc	Cleaning Supplies	Building Management	General Fund	6/30/2025	1,768.15
Warehouse Direct, Inc dba Midwest Office Interiors	Cleaning Supplies	Building Management	General Fund	6/30/2025	6,678.90
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	6/2/2025	170.54
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	6/16/2025	421.37
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	6/16/2025	179.69
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	6/16/2025	132.01
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	6/16/2025	218.01
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	6/16/2025	57.66
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	6/16/2025	403.01
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	6/16/2025	58.77
	Utilities- Natural Gas		General Fund		150.08
Nicor Gas		Building Management		6/16/2025	
Nicor Gas	Utilities Natural Gas	Building Management	General Fund	6/16/2025 6/16/2025	114.58
Nicor Gas	Utilities Natural Gas	Building Management	General Fund		125.15 88.60
Nicor Cos	Utilities Natural Gas	Building Management	General Fund	6/16/2025	
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	6/16/2025	123.30
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	6/16/2025	18,439.97
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	6/30/2025	14,448.73
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	6/30/2025	101.74
City of Geneva	Utilities- Electric	Building Management	General Fund	6/2/2025	8,883.65
City of Geneva	Utilities- Electric	Building Management	General Fund	6/2/2025	25.98

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
City of Geneva	Utilities- Electric	Building Management	General Fund	6/2/2025	34.68
GSD, LLC dba GRNE Solarfield 05, LLC	Utilities- Electric	Building Management	General Fund	6/2/2025	14,620.14
ComEd	Utilities- Electric	Building Management	General Fund	6/2/2025	54.76
ComEd	Utilities- Electric	Building Management	General Fund	6/2/2025	90.66
ComEd	Utilities- Electric	Building Management	General Fund	6/2/2025	223.44
ComEd	Utilities- Electric	Building Management	General Fund	6/2/2025	892.29
ComEd	Utilities- Electric	Building Management	General Fund	6/2/2025	126.30
ComEd	Utilities- Electric	Building Management	General Fund	6/2/2025	152.31
ComEd	Utilities- Electric	Building Management	General Fund	6/2/2025	82.00
ComEd	Utilities- Electric	Building Management	General Fund	6/2/2025	77.06
ComEd	Utilities- Electric	Building Management	General Fund	6/2/2025	96.30
ComEd	Utilities- Electric	Building Management	General Fund	6/2/2025	90.10
ComEd	Utilities- Electric	Building Management	General Fund	6/2/2025	66.72
ComEd	Utilities- Electric	Building Management	General Fund	6/2/2025	52.27
ComEd	Utilities- Electric	Building Management	General Fund	6/2/2025	37.41
ComEd	Utilities- Electric	Building Management	General Fund	6/2/2025	74.16
ComEd	Utilities- Electric	Building Management	General Fund	6/2/2025	443.96
ComEd	Utilities- Electric	Building Management	General Fund	6/2/2025	87.37
City of St. Charles	Utilities- Electric	Building Management	General Fund	6/2/2025	59.65
City of St. Charles	Utilities- Electric	Building Management	General Fund	6/2/2025	2.75
City of St. Charles	Utilities- Electric	Building Management	General Fund	6/2/2025	9,214.97
ComEd	Utilities- Electric	Building Management	General Fund	6/16/2025	153.05
ComEd	Utilities- Electric	Building Management	General Fund	6/16/2025	113.22
		<u> </u>			297.43
ComEd	Utilities- Electric	Building Management	General Fund	6/16/2025	
ComEd	Utilities- Electric	Building Management	General Fund	6/16/2025	646.27
ComEd	Utilities- Electric	Building Management	General Fund	6/16/2025	446.12
ComEd	Utilities- Electric	Building Management	General Fund	6/16/2025	4,416.55
ComEd	Utilities- Electric	Building Management	General Fund	6/16/2025	10,420.75
City of Geneva	Utilities- Electric	Building Management	General Fund	6/16/2025	69.55
City of Geneva	Utilities- Electric	Building Management	General Fund	6/16/2025	560.37
City of Geneva	Utilities- Electric	Building Management	General Fund	6/16/2025	4,455.55
City of Geneva	Utilities- Electric	Building Management	General Fund	6/16/2025	142.65
GSD, LLC dba GRNE Solarfield 05, LLC	Utilities- Electric	Building Management	General Fund	6/30/2025	17,550.88
ComEd	Utilities- Electric	Building Management	General Fund	6/30/2025	187.07
ComEd	Utilities- Electric	Building Management	General Fund	6/30/2025	101.50
ComEd	Utilities- Electric	Building Management	General Fund	6/30/2025	1,001.35
ComEd	Utilities- Electric	Building Management	General Fund	6/30/2025	69.55
ComEd	Utilities- Electric	Building Management	General Fund	6/30/2025	156.36
ComEd	Utilities- Electric	Building Management	General Fund	6/30/2025	39.42
ComEd	Utilities- Electric	Building Management	General Fund	6/30/2025	84.48
ComEd	Utilities- Electric	Building Management	General Fund	6/30/2025	34.80
ComEd	Utilities- Electric	Building Management	General Fund	6/30/2025	66.80
ComEd	Utilities- Electric	Building Management	General Fund	6/30/2025	80.24
ComEd	Utilities- Electric	Building Management	General Fund	6/30/2025	77.37
ComEd	Utilities- Electric	Building Management	General Fund	6/30/2025	482.83
ComEd	Utilities- Electric	Building Management	General Fund	6/30/2025	49.80
ComEd	Utilities- Electric	Building Management	General Fund	6/30/2025	64.37
ComEd	Utilities- Electric	Building Management	General Fund	6/30/2025	75.73
ComEd	Utilities- Electric	Building Management	General Fund	6/30/2025	63.61
City of St. Charles	Utilities- Electric	Building Management	General Fund	6/30/2025	62.45
City of St. Charles	Utilities- Electric	Building Management	General Fund	6/30/2025	2.75

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
City of St. Charles	Utilities- Electric	Building Management	General Fund	6/30/2025	2.75
City of St. Charles	Utilities- Electric	Building Management	General Fund	6/30/2025	8,821.02
City of St. Charles	Utilities- Electric	Building Management	General Fund	6/30/2025	2.75
City of St. Charles	Utilities- Electric	Building Management	General Fund	6/30/2025	2.75
Batavia Enterprises Real Estate, LLC	Building Lease	Building Management	General Fund	6/2/2025	14,233.10
Batavia Enterprises Real Estate, LLC	Building Lease	Building Management	General Fund	6/30/2025	14,802.42
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Human Resource Management	General Fund	6/2/2025	102.46
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	Human Resource Management	General Fund	6/30/2025	209.78
Kane County Regional Office of Education	Miscellaneous Contractual Exp	Human Resource Management	General Fund	6/30/2025	800.00
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Human Resource Management	General Fund	6/2/2025	10.97
JP Morgan Chase Bank N.A.	Office Supplies	Human Resource Management	General Fund	6/16/2025	470.99
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Human Resource Management	General Fund	6/30/2025	11.98
JP Morgan Chase Bank N.A.	Employee Recognition Supplies	Human Resource Management	General Fund	6/16/2025	314.00
Penny Wegman	Conferences and Meetings	County Auditor	General Fund	6/2/2025	852.60
International Assn of Government Officials (IGO)	Conferences and Meetings	County Auditor	General Fund	6/16/2025	565.00
DS Services of America, Inc. dba Primo Water NA	Office Supplies	County Auditor	General Fund	6/2/2025	2.99
JP Morgan Chase Bank N.A.	Office Supplies	County Auditor	General Fund	6/16/2025	66.81
DS Services of America, Inc. dba Primo Water NA	Office Supplies	County Auditor	General Fund	6/30/2025	2.99
Toshiba America Business Solutions, Inc	Copiers	County Auditor	General Fund	6/2/2025	19.55
Toshiba America Business Solutions, Inc	Copiers	County Auditor	General Fund	6/30/2025	37.64
Toshiba America Business Solutions, Inc	Repairs and Maint- Computers	Treasurer/Collector	General Fund	6/2/2025	18.45
Toshiba America Business Solutions, Inc	Repairs and Maint- Computers	Treasurer/Collector	General Fund	6/30/2025	16.93
Del Galdo Law Group, LLC	Legal Printing	Treasurer/Collector	General Fund	6/2/2025	787.50
Paddock Publications (Daily Herald)	Legal Printing	Treasurer/Collector	General Fund	6/16/2025	328.00
Shaw Suburban Media dba Shaw Media	Legal Printing	Treasurer/Collector	General Fund	6/30/2025	3,788.00
Tribune Pub. Co., LLC dba Chicago Tribune Co., LLC	Legal Printing	Treasurer/Collector	General Fund	6/30/2025	445.00
Chris Lauzen	Conferences and Meetings	Treasurer/Collector	General Fund	6/2/2025	315.00
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Treasurer/Collector	General Fund	6/2/2025	42.91
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Treasurer/Collector	General Fund	6/2/2025	116.04
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Treasurer/Collector	General Fund	6/16/2025	220.72
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Treasurer/Collector	General Fund	6/16/2025	22.48
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Treasurer/Collector	General Fund	6/30/2025	27.94
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	6/30/2025	399.95
Tribune Pub. Co., LLC dba Chicago Tribune Co., LLC	Legal Printing	Supervisor of Assessments	General Fund	6/30/2025	647.20
MICHELLE R ABELL	Employee Training	Supervisor of Assessments	General Fund	6/16/2025	200.00
Mark D. Armstrong	Employee Training	Supervisor of Assessments	General Fund	6/30/2025	175.00
Roger Biddle	Employee Mileage Expense	Supervisor of Assessments	General Fund	6/2/2025	14.56
Wayne Gehrke	Employee Mileage Expense	Supervisor of Assessments	General Fund	6/2/2025	20.30
Eldon Gould	Employee Mileage Expense	Supervisor of Assessments	General Fund	6/2/2025	23.24
Robin M. Huber	Employee Mileage Expense	Supervisor of Assessments	General Fund	6/16/2025	2.52
MICHELLE R ABELL	Employee Mileage Expense	Supervisor of Assessments	General Fund	6/16/2025	11.62
Certified Illinois Assessing Officers Association	General Association Dues	Supervisor of Assessments	General Fund	6/2/2025	50.00
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Supervisor of Assessments	General Fund	6/2/2025	32.93
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Supervisor of Assessments	General Fund	6/2/2025	109.65
Robin M. Huber	Office Supplies	Supervisor of Assessments	General Fund	6/16/2025	16.00
DS Services of America, Inc. dba Primo Water NA		Supervisor of Assessments			32.93
·	Office Supplies		General Fund	6/30/2025 6/30/2025	99.99
Mark D. Armstrong	Computer Related Supplies	Supervisor of Assessments	General Fund General Fund	6/30/2025	16.00
Matthew Nelson	Notary Services	County Clerk			
Warehouse Direct, Inc dba Midwest Office Interiors	Notary Services	County Clerk	General Fund	6/30/2025	38.97
John Emerson	Conferences and Meetings	County Clerk	General Fund	6/16/2025	28.00
JP Morgan Chase Bank N.A.	Conferences and Meetings	County Clerk	General Fund	6/16/2025	766.20

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
John Emerson	Employee Mileage Expense	County Clerk	General Fund	6/16/2025	257.60
Zahida K. Fakroddin	Employee Mileage Expense	County Clerk	General Fund	6/16/2025	98.00
Toshiba America Business Solutions, Inc	Office Supplies	County Clerk	General Fund	6/16/2025	105.00
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	County Clerk	General Fund	6/16/2025	924.32
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	County Clerk	General Fund	6/16/2025	52.97
Arch Printing, Inc.	Operating Supplies	County Clerk	General Fund	6/2/2025	6,023.00
Cintas Corporation	Operating Supplies	County Clerk	General Fund	6/2/2025	554.65
City of Aurora	Operating Supplies	County Clerk	General Fund	6/2/2025	420.00
DS Services of America, Inc. dba Primo Water NA	Operating Supplies	County Clerk	General Fund	6/2/2025	98.06
Warehouse Direct, Inc dba Midwest Office Interiors	Computer Related Supplies	County Clerk	General Fund	6/2/2025	59.10
Warehouse Direct, Inc dba Midwest Office Interiors	Computer Related Supplies	County Clerk	General Fund	6/2/2025	161.06
Warehouse Direct, Inc dba Midwest Office Interiors	Computer Related Supplies	County Clerk	General Fund	6/30/2025	645.11
DFM Associates	Software Licensing Cost	County Clerk	General Fund	6/16/2025	11,534.00
Alan & Associates, Inc.	Security Services	County Clerk	General Fund	6/2/2025	620.00
Alarm Detection Systems, Inc.	Security Services	County Clerk	General Fund	6/30/2025	656.94
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	County Clerk	General Fund	6/2/2025	139.37
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	County Clerk	General Fund	6/2/2025	28.50
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	County Clerk	General Fund	6/2/2025	317.84
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	County Clerk	General Fund	6/30/2025	23.40
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	County Clerk	General Fund	6/30/2025	1,483.46
Ryder Truck Rental, Inc.	Equipment Rental	County Clerk	General Fund	6/2/2025	930.75
Ryder Truck Rental, Inc.	Equipment Rental	County Clerk	General Fund	6/2/2025	930.75
Ryder Truck Rental, Inc.	Equipment Rental	County Clerk	General Fund	6/2/2025	1,172.90
Super Sports Automotive, Corp	Repairs and Maint- Vehicles	County Clerk	General Fund	6/16/2025	190.00
Super Sports Automotive, Corp	Repairs and Maint- Vehicles	County Clerk	General Fund	6/16/2025	246.00
Vacationland, Inc.	Repairs and Maint- Vehicles	County Clerk	General Fund	6/16/2025	2,971.18
MMS USA Holdings, Inc. dba Epsilon Data Mgmt, LLC	Legal Printing	County Clerk	General Fund	6/2/2025	4,820.40
Team Concept Printing & Thermography Inc	Legal Printing	County Clerk	General Fund	6/16/2025	15,000.00
Team Concept Printing & Thermography Inc	Legal Printing	County Clerk	General Fund	6/16/2025	15,000.00
American Legal Publishing Corp.	Legal Printing Legal Printing	County Clerk	General Fund	6/30/2025	776.10
Fabyan Franco	Conferences and Meetings	County Clerk	General Fund	6/2/2025	47.00
Celeste Weilandt	Conferences and Meetings	County Clerk	General Fund	6/2/2025	28.00
JP Morgan Chase Bank N.A.	Conferences and Meetings	County Clerk	General Fund	6/16/2025	1,644.00
Celeste Weilandt	Employee Mileage Expense	County Clerk	General Fund	6/2/2025	266.00
Fabyan Franco	Employee Mileage Expense	·	General Fund	6/2/2025	283.50
Brian Pollock	1 , 5 1	County Clark	General Fund	6/2/2025	245.00
Kenneth J. Barnes	Employee Mileage Expense	County Clark			
	Employee Mileage Expense	County Clark	General Fund	6/30/2025	16.61
BASE IV, LLC	Miscellaneous Contractual Exp	County Clerk	General Fund	6/2/2025	3,075.00
BASE IV, LLC	Miscellaneous Contractual Exp	County Clerk	General Fund	6/16/2025	2,700.00
BASE IV, LLC	Miscellaneous Contractual Exp	County Clerk	General Fund	6/30/2025	3,175.00
JP Morgan Chase Bank N.A.	Operating Supplies	County Clerk	General Fund	6/16/2025	489.65
JP Morgan Chase Bank N.A.	Operating Supplies	County Clerk	General Fund	6/16/2025	35.00
Verizon Wireless	Operating Supplies	County Clerk	General Fund	6/16/2025	90.27
WEX BANK	Operating Supplies	County Clerk	General Fund	6/16/2025	137.51
DS Services of America, Inc. dba Primo Water NA	Operating Supplies	County Clerk	General Fund	6/30/2025	57.13
JP Morgan Chase Bank N.A.	Books and Subscriptions	County Clerk	General Fund	6/16/2025	40.00
DMT Solutions Global Corporation dba BlueCrest	Voting Systems and Accessories	County Clerk	General Fund	6/2/2025	23,700.71
DMT Solutions Global Corporation dba BlueCrest	Voting Systems and Accessories	County Clerk	General Fund	6/2/2025	24,176.81
VR Systems, Inc.	Voting Systems and Accessories	County Clerk	General Fund	6/16/2025	72,400.00
David C. King	Employee Mileage Expense	Recorder	General Fund	6/16/2025	43.05
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Recorder	General Fund	6/2/2025	58.87

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Imprint Enterprises, Inc.	Office Supplies	Recorder	General Fund	6/16/2025	154.50
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Recorder	General Fund	6/30/2025	39.91
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	6/2/2025	1,921.16
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	6/13/2025	1,420.32
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	6/20/2025	2,228.08
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	6/26/2025	2,432.87
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	6/26/2025	1,715.86
Just In Time Coffee LLC	Jurors' Expense	Judiciary and Courts	General Fund	6/2/2025	3,508.00
Just In Time Coffee LLC	Jurors' Expense	Judiciary and Courts	General Fund	6/2/2025	2,048.00
Just In Time Coffee LLC	Jurors' Expense	Judiciary and Courts	General Fund	6/16/2025	2,006.00
Just In Time Coffee LLC	Jurors' Expense	Judiciary and Courts	General Fund	6/16/2025	2,741.00
Just In Time Coffee LLC	Jurors' Expense	Judiciary and Courts	General Fund	6/16/2025	1,701.00
4W Eats dba Papa Saverio's	Jurors' Expense	Judiciary and Courts	General Fund	6/16/2025	198.66
4W Eats dba Papa Saverio's	Jurors' Expense	Judiciary and Courts	General Fund	6/16/2025	191.64
JP Morgan Chase Bank N.A.	Jurors' Expense	Judiciary and Courts	General Fund	6/16/2025	35.74
Just In Time Coffee LLC	Jurors' Expense	Judiciary and Courts	General Fund	6/30/2025	437.00
Just In Time Coffee LLC	Jurors' Expense	Judiciary and Courts	General Fund	6/30/2025	933.00
Jeanine Fassnacht	<u> </u>	·	General Fund	6/2/2025	93.50
	Per Diem Expense	Judiciary and Courts			
Kobald Reporting, Inc.	Per Diem Expense	Judiciary and Courts	General Fund	6/2/2025	148.00
Kobald Reporting, Inc.	Per Diem Expense	Judiciary and Courts	General Fund	6/2/2025	225.00
Tabitha Joann Watson	Per Diem Expense	Judiciary and Courts	General Fund	6/2/2025	128.00
Tabitha Joann Watson	Per Diem Expense	Judiciary and Courts	General Fund	6/2/2025	300.00
Stacy S. Warpool	Per Diem Expense	Judiciary and Courts	General Fund	6/16/2025	225.00
Stacy S. Warpool	Per Diem Expense	Judiciary and Courts	General Fund	6/16/2025	300.00
Debra P. Hogan	Per Diem Expense	Judiciary and Courts	General Fund	6/16/2025	225.00
Barbara A. Johnston	Per Diem Expense	Judiciary and Courts	General Fund	6/16/2025	116.00
Jennifer L. Joyce	Per Diem Expense	Judiciary and Courts	General Fund	6/16/2025	300.00
Margaret (Peggy) R. Beddard	Per Diem Expense	Judiciary and Courts	General Fund	6/16/2025	300.00
Margaret (Peggy) R. Beddard	Per Diem Expense	Judiciary and Courts	General Fund	6/16/2025	288.00
Nicole M. Breytspraak	Per Diem Expense	Judiciary and Courts	General Fund	6/16/2025	160.00
Mary Jo D'Avola	Per Diem Expense	Judiciary and Courts	General Fund	6/16/2025	300.00
Lynn M. Dreymiller	Per Diem Expense	Judiciary and Courts	General Fund	6/16/2025	2,580.00
Lynn M. Dreymiller	Per Diem Expense	Judiciary and Courts	General Fund	6/16/2025	592.00
Lynn M. Dreymiller	Per Diem Expense	Judiciary and Courts	General Fund	6/16/2025	74.00
Lynn M. Dreymiller	Per Diem Expense	Judiciary and Courts	General Fund	6/30/2025	672.00
Lynn M. Dreymiller	Per Diem Expense	Judiciary and Courts	General Fund	6/30/2025	58.00
Lynn M. Dreymiller	Per Diem Expense	Judiciary and Courts	General Fund	6/30/2025	464.00
Mary Jo D'Avola	Per Diem Expense	Judiciary and Courts	General Fund	6/30/2025	2,804.00
Mary Jo D'Avola	Per Diem Expense	Judiciary and Courts	General Fund	6/30/2025	300.00
Nicole M. Breytspraak	Per Diem Expense	Judiciary and Courts	General Fund	6/30/2025	788.00
Nicole M. Breytspraak	Per Diem Expense	Judiciary and Courts	General Fund	6/30/2025	225.00
Jennifer Campbell	Per Diem Expense	Judiciary and Courts	General Fund	6/30/2025	300.00
Dana D. Bollman	Per Diem Expense	Judiciary and Courts	General Fund	6/30/2025	225.00
Dana D. Bollman	Per Diem Expense	Judiciary and Courts	General Fund	6/30/2025	71.50
Melissa K. Anderko	Per Diem Expense	Judiciary and Courts	General Fund	6/30/2025	71.30
Melissa K. Anderko	<u>'</u>	Judiciary and Courts	General Fund	6/30/2025	68.00
	Per Diem Expense	·	General Fund	6/30/2025	952.00
Jennifer L. Joyce	Per Diem Expense	Judiciary and Courts			
Stacy S. Warpool	Per Diem Expense	Judiciary and Courts	General Fund	6/30/2025	84.00
Stacy S. Warpool	Per Diem Expense	Judiciary and Courts	General Fund	6/30/2025	284.00
Theresa (Terri) Wells	Per Diem Expense	Judiciary and Courts	General Fund	6/30/2025	225.00
Theresa (Terri) Wells	Per Diem Expense	Judiciary and Courts	General Fund	6/30/2025	1,128.00

Fabla Tamer	VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Na M Bissbalo Contractua/Consolling Services Audiciary and Courts General Fund 67/2025 1,588.00 Olga Bronocysta Contractua/Consolling Services Audiciary and Courts General Fund 67/2025 320.00 Olga Bronocysta Contractua/Consolling Services Audiciary and Courts General Fund 67/2025 180.00 Substravar Press Contractua/Consolling Services Audiciary and Courts General Fund 67/2025 618.00 Substravar Press Contractua/Consolling Services Audiciary and Courts General Fund 67/2025 618.20 Commilling, Inc. Contractua/Consolling Services Audiciary and Courts General Fund 67/2025 32.00 Commilling, Inc. Contractua/Consolling Services Audiciary and Courts General Fund 67/2025 32.00 Commilling, Inc. Contractua/Consolling Services Audiciary and Courts General Fund 67/2025 32.98 32.00 Commilling, Inc. Contractua/Consolling Services Audiciary and Courts General Fund 67/2025 1,06 20.00 32.00 32.00	Fadia Tamer	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/2/2025	2,191.00
Digs bromoyesha	Fadia Tamer	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/2/2025	2,229.00
Digit Stromonyclasis	Ana M. Bubalo	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/2/2025	1,508.00
Bahtawar Press	Olga Bronovytska	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/2/2025	320.00
Bahtbasy Press	Olga Bronovytska	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/2/2025	160.00
Rade III Remois Contractual/Consulting Services Audiciary and Courts General Fund \$7/2025 \$35.00 Comminie, Inc. Contractual/Consulting Services Audiciary and Courts General Fund \$7/2025 2.934.91 Comminie, Inc. Contractual/Consulting Services Audiciary and Courts General Fund \$7/2025 2.937.93 Comminie, Inc. Contractual/Consulting Services Audiciary and Courts General Fund \$7/2025 2.937.93 Manicela Isbarra Contractual/Consulting Services Audiciary and Courts General Fund \$7/2025 1.046.20 Manicela Isbarra Contractual/Consulting Services Audiciary and Courts General Fund \$7/2025 1.046.20 Manicela Isbarra Contractual/Consulting Services Audiciary and Courts General Fund \$7/2025 1.046.20 Manicela Isbarra Contractual/Consulting Services Audiciary and Courts General Fund \$7/2025 1.046.20 Manicela Isbarra Contractual/Consulting Services Audiciary and Courts General Fund \$7/2025 1.046.30 Manicela Isbarra Contractual/Consulting Services Audiciary and Courts General Fund \$7/2025 1.046.30 Manicela Isbarra Contractual/Consulting Services Audiciary and Courts General Fund \$7/2025 1.046.30 Manicela Isbarra Contractual/Consulting Services Audiciary and Courts General Fund \$7/2025 1.046.30 Manicela Isbarra Contractual/Consulting Services Audiciary and Courts General Fund \$7/2025 1.046.30 Manicela Isbarra Contractual/Consulting Services Audiciary and Courts General Fund \$7/2025 1.046.30 Manicela Isbarra Contractual/Consulting Services Audiciary and Courts General Fund \$7/2025 1.046.30 Manicela Isbarra Contractual/Consulting Services Audiciary and Courts General Fund \$7/2025 1.046.30 Manicela Isbarra Contractual/Consulting Services Audiciary and Courts General Fund \$7/2025 1.046.30 Manicela Isbarra Contractual/Consulting Services Audiciary and Courts General Fund \$7/2025 1.046.30 Manicela Isbarra Contractual/Cons				General Fund	6/2/2025	810.00
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Commission Contractuals/Consulting Services Judiciary and Courts General Fund 67/2025 2,553.20 Commission Commission Contractuals/Consulting Services Judiciary and Courts General Fund 67/2025 2,237.30 Commission Contractuals/Consulting Services Judiciary and Courts General Fund 67/2025 2,237.30 Commission Contractuals/Consulting Services Judiciary and Courts General Fund 67/2025 2,237.30 Commission Contractuals/Consulting Services Judiciary and Courts General Fund 67/2025 1,045.20 Marcicela Barar Contractuals/Consulting Services Judiciary and Courts General Fund 67/2025 1,045.20 Marcicela Barar Contractuals/Consulting Services Judiciary and Courts General Fund 67/2025 1,045.20 Marcicela Barar Contractuals/Consulting Services Judiciary and Courts General Fund 67/2025 1,045.20 Marcicela Barar Contractuals/Consulting Services Judiciary and Courts General Fund 67/2025 1,045.20 Marcicela Barar Contractuals/Consulting Services Judiciary and Courts General Fund 67/2025 1,045.20 Marcicela Barar Contractuals/Consulting Services Judiciary and Courts General Fund 67/2025 1,045.20 Marcicela Barar Contractuals/Consulting Services Judiciary and Courts General Fund 67/2025 1,045.20 Marcicela Barar Contractuals/Consulting Services Judiciary and Courts General Fund 67/2025 1,045.20 Marcicela Barar Contractuals/Consulting Services Judiciary and Courts General Fund 67/2025 1,045.20 Marcicela Barar Contractuals/Consulting Services Judiciary and Courts General Fund 67/2025 1,045.20 Marcicela Barar Contractuals/Consulting Services Judiciary and Courts General Fund 67/2025 1,045.20 Marcicela Barar Contractuals/Consulting Services Judiciary and Courts General Fund 67/2025 1,045.20 Marcicela Barar Contractuals/Consulting Services Judiciary and Courts General Fund 67/2025 1,045.20 Marcicela Barar Contractuals/Consultin	Rafael H. Berrios		·	General Fund		
Commine, Inc.	Commline, Inc.	Contractual/Consulting Services	Judiciary and Courts	General Fund		532.00
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	Interprenet, LTD	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/16/2025	325.20
Interprenet, LTD Contractual/Consulting Services Judiciary and Courts General Fund 6/16/2025 322.40	Interprenet, LTD	Contractual/Consulting Services	Judiciary and Courts	General Fund		
	Interprenet, LTD	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/16/2025	322.40

Intergreent, 170	VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Veronica General Fund	Interprenet, LTD	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/16/2025	425.40
intage, LC Contractual/Consulting Services Judiciary and Courts General Irund G16/2025 837.35 Mircela Barra Contractual/Consulting Services Judiciary and Courts General Irund G16/2025 838.40 Commission, Inc. Contractual/Consulting Services Judiciary and Courts General Irund G16/2025 838.40 Commission, Inc. Contractual/Consulting Services Judiciary and Courts General Irund G16/2025 1,715.60 Commission, Inc. Contractual/Consulting Services Judiciary and Courts General Irund G16/2025 1,715.60 Commission, Inc. Contractual/Consulting Services Judiciary and Courts General Irund G16/2025 1,715.60 Judiciary and Courts G16/2025 1,715.60 Jud	Interprenet, LTD	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/16/2025	390.40
Marcical barra	Veronica Guemez	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/16/2025	278.90
Marcine Barrar Contractus/Consuling Services Judiciary and Courts General Fund G16/2025 1,257.5 Commiline, Inc. Contractus/Consuling Services Judiciary and Courts General Fund G16/2025 1,257.5 Commiline, Inc. Contractus/Consuling Services Judiciary and Courts General Fund G16/2025 1,257.5 Commiline, Inc. Contractus/Consuling Services Judiciary and Courts General Fund G16/2025 2,253.5 Commiline, Inc. Contractus/Consuling Services Judiciary and Courts General Fund G16/2025 3,184.0 Rafael H. Berrios Contractus/Consuling Services Judiciary and Courts General Fund G16/2025 3,692.00 Olige Bronovysta Contractus/Consuling Services Judiciary and Courts General Fund G16/2025 3,692.00 Olige Bronovysta Contractus/Consuling Services Judiciary and Courts General Fund G16/2025 3,692.00 Olige Bronovysta Contractus/Consuling Services Judiciary and Courts General Fund G16/2025 3,692.00 Olige Bronovysta Contractus/Consuling Services Judiciary and Courts General Fund G16/2025 3,692.00 Olige Bronovysta Contractus/Consuling Services Judiciary and Courts General Fund G16/2025 3,692.00 Olige Bronovysta Contractus/Consuling Services Judiciary and Courts General Fund G16/2025 3,692.00 Olige Bronovysta Contractus/Consuling Services Judiciary and Courts General Fund G16/2025 3,592.00 Olige Bronovysta Contractus/Consuling Services Judiciary and Courts General Fund G16/2025 3,592.00 Olige Bronovysta Contractus/Consuling Services Judiciary and Courts General Fund G16/2025 3,592.00 Olige Bronovysta Contractus/Consuling Services Judiciary and Courts General Fund G16/2025 3,592.00 Olige Bronovysta Contractus/Consuling Services Judiciary and Courts General Fund G16/2025 3,592.00 Olige Bronovysta Contractus/Consuling Services Judiciary and Courts General Fund G16/2025 3,592.00 Olige Bronovysta Contractus/Consuling Services Jud	inLingo, LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/16/2025	2,400.00
Commine, Inc.	Maricela Ibarra	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/16/2025	857.35
Commine, Inc. Contractual/Consulting Services Audiciary and Courts General Fund 6/16/2025 3,173.60 Commine, Inc. Contractual/Consulting Services Audiciary and Courts General Fund 6/16/2005 3,174.40 Long H. Berrior Contractual/Consulting Services Audiciary and Courts General Fund 6/16/2005 1,862.00 Oliga Brancoystal Contractual/Consulting Services Audiciary and Courts General Fund 6/16/2005 1,862.00 Oliga Brancoystal Contractual/Consulting Services Audiciary and Courts General Fund 6/16/2005 1,862.00 Oliga Brancoystal Contractual/Consulting Services Audiciary and Courts General Fund 6/16/2005 1,862.00 Authors Shales Contractual/Consulting Services Audiciary and Courts General Fund 6/16/2005 3,283.20 Authors Shales Contractual/Consulting Services Audiciary and Courts General Fund 6/16/2005 3,283.20 Falsi Tamer Contractual/Consulting Services Audiciary and Courts General Fund 6/16/2005 3,283.00 Falsi Tamer	Maricela Ibarra			General Fund	6/16/2025	836.40
Commine, Inc. Contractual/Consulting Services Audiciary and Courts General Fund 6/16/2025 3,173.60 Commine, Inc. Contractual/Consulting Services Audiciary and Courts General Fund 6/16/2005 3,174.40 Long H. Berrior Contractual/Consulting Services Audiciary and Courts General Fund 6/16/2005 1,862.00 Oliga Brancoystal Contractual/Consulting Services Audiciary and Courts General Fund 6/16/2005 1,862.00 Oliga Brancoystal Contractual/Consulting Services Audiciary and Courts General Fund 6/16/2005 1,862.00 Oliga Brancoystal Contractual/Consulting Services Audiciary and Courts General Fund 6/16/2005 1,862.00 Authors Shales Contractual/Consulting Services Audiciary and Courts General Fund 6/16/2005 3,283.20 Authors Shales Contractual/Consulting Services Audiciary and Courts General Fund 6/16/2005 3,283.20 Falsi Tamer Contractual/Consulting Services Audiciary and Courts General Fund 6/16/2005 3,283.00 Falsi Tamer	Commline, Inc.	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/16/2025	1,425.76
Comminies, Inc. Contractual/Consulting Services Judiciary and Courts General Fund 6/16/2025 3.128.32 Comminies, Inc. Contractual/Consulting Services Judiciary and Courts General Fund 6/16/2025 1.059.00 Rafed H. Berrics Contractual/Consulting Services Judiciary and Courts General Fund 6/16/2025 1.059.00 Rafed H. Berrics Contractual/Consulting Services Judiciary and Courts General Fund 6/16/2025 1.059.00 Rafed H. Berrics Contractual/Consulting Services Judiciary and Courts General Fund 6/16/2025 1.021.00 Royal Bromovytska Contractual/Consulting Services Judiciary and Courts General Fund 6/16/2025 1.021.00 American Interpreting Services, Inc. Contractual/Consulting Services Judiciary and Courts General Fund 6/16/2025 1.022.00 American Interpreting Services, Inc. Contractual/Consulting Services Judiciary and Courts General Fund 6/16/2025 3.058.00 Anthony Bahena Contractual/Consulting Services Judiciary and Courts General Fund 6/16/2025 3.058.00 Anthony Bahena Contractual/Consulting Services Judiciary and Courts General Fund 6/16/2025 3.058.00 Folial Tamer Contractual/Consulting Services Judiciary and Courts General Fund 6/16/2025 3.058.00 Folial Tamer Contractual/Consulting Services Judiciary and Courts General Fund 6/16/2025 3.058.00 Folial Tamer Contractual/Consulting Services Judiciary and Courts General Fund 6/16/2025 3.058.00 Folial Tamer Contractual/Consulting Services Judiciary and Courts General Fund 6/16/2025 3.058.00 Folial Tamer Contractual/Consulting Services Judiciary and Courts General Fund 6/16/2025 3.058.00 Folial Tamer Contractual/Consulting Services Judiciary and Courts General Fund 6/16/2025 3.058.00 Folial Tamer Contractual/Consulting Services Judiciary and Courts General Fund 6/16/2025 3.058.00 Folial Tamer Contractual/Consulting Services Judiciary and Courts General Fund 6/16/20205		· •	•	General Fund		
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Rafel H. Bernos Contractual/Consulting services Judiciary and Courts General Fund (\$18,7025 5,864,00 Cliga Fornowytaka Contractual/Consulting services Judiciary and Courts General Fund (\$18,7025 5,163,20 Cliga Fornowytaka Contractual/Consulting Services Judiciary and Courts General Fund (\$18,7025 5,163,00 Knercan Interpreting Services, Inc. Contractual/Consulting Services Judiciary and Courts General Fund (\$18,7025 2,151,00 Knercan Interpreting Services, Inc. Contractual/Consulting Services Judiciary and Courts General Fund (\$18,7025 3,568,00 Knercan Interpreting Services Judiciary and Courts General Fund (\$18,7025 3,568,00 Knercan Interpreting Services Judiciary and Courts General Fund (\$18,7025 3,568,00 Knercan Interpreting Services Judiciary and Courts General Fund (\$18,7025 3,568,00 Knercan Interpreting Services Judiciary and Courts General Fund (\$18,7025 3,568,00 Knercan Interpreting Services Judiciary and Courts General Fund (\$18,7025 3,568,00 Knercan Interpreting Services Judiciary and Courts General Fund (\$18,7025 1,515,00 Knercan Interpreting Services Judiciary and Courts General Fund (\$18,7025 1,515,00 Knercan Interpreting Services Judiciary and Courts General Fund (\$18,7025 1,515,00 Knercan Interpreting Services Judiciary and Courts General Fund (\$18,7025 1,515,00 Knercan Interpreting Services Judiciary and Courts General Fund (\$18,7025 1,515,00 Knercan Interpreting Services Judiciary and Courts General Fund (\$18,7025 1,515,00 Knercan Interpreting Services Judiciary and Courts General Fund (\$18,7025 1,515,00 Knercan Interpreting Services Judiciary and Courts General Fund (\$18,7025 1,515,00 Knercan Interpreting Services Judiciary and Courts General Fund (\$18,7025 1,515,00 Knercan Interpreting Services Judiciary and Courts General Fund (\$18,7025 1,515,00 Knercan Interpreting Services Judiciary and Courts General Fund (\$18,7025 1,515,00 Knercan Interpreting Services Judiciary and Courts General Fund (\$18,7025 1,515,00 Knercan Interpreting Services Judiciary and Courts General Fund (\$18,7025 1,515,00 K	Commline, Inc.	Contractual/Consulting Services	Judiciary and Courts	General Fund	6/16/2025	3,124.40
Rafael H. Bernos Contractual/Consuling Services Judiciary and Courts General Fund G16/2025 C16.142 Olga thromotytoka Contractual/Consuling Services Judiciary and Courts General Fund G16/2025 C16.142 Olga thromotytoka Contractual/Consuling Services Judiciary and Courts General Fund G16/2025 C16.142 Anthorny Sahrena Contractual/Consuling Services Judiciary and Courts General Fund G16/2025 3.263.40 Anthorny Sahrena Contractual/Consuling Services Judiciary and Courts General Fund G16/2025 3.263.40 Anthorny Sahrena Contractual/Consuling Services Judiciary and Courts General Fund G16/2025 3.562.80 Anthorny Sahrena Contractual/Consuling Services Judiciary and Courts General Fund G16/2025 3.562.80 Fadia Tamer Contractual/Consuling Services Judiciary and Courts General Fund G16/2025 3.562.80 Fadia Tamer Contractual/Consuling Services Judiciary and Courts General Fund G16/2025 2.347.60 Fadia Tamer Contractual/Consuling Services Judiciary and Courts General Fund G16/2025 2.347.60 Fadia Tamer Contractual/Consuling Services Judiciary and Courts General Fund G16/2025 1.355.00 Fadia Tamer Contractual/Consuling Services Judiciary and Courts General Fund G16/2025 1.355.00 Fadia Tamer Contractual/Consuling Services Judiciary and Courts General Fund G16/2025 1.355.00 Fadia Tamer Contractual/Consuling Services Judiciary and Courts General Fund G16/2025 3.263.40 Fadia Tamer Contractual/Consuling Services Judiciary and Courts General Fund G16/2025 3.263.40 Fadia Tamer Contractual/Consuling Services Judiciary and Courts General Fund G16/2025 3.263.40 Fadia Tamer Contractual/Consuling Services Judiciary and Courts General Fund G16/2025 3.263.40 Fadia Tamer Contractual/Consuling Services Judiciary and Courts General Fund G16/2025 3.263.40 Fadia Tamer Contractual/Consuling Services Judiciary and Courts General Fund			·	General Fund		
Olga Bronovytsko Contractual/Consulting Services Judiciary and Courts General Fund 61/67/025 261.42 Olga Bronovytsko Contractual/Consulting Services Judiciary and Courts General Fund 61/62/025 275.50 Anthony Bahena Contractual/Consulting Services Judiciary and Courts General Fund 61/62/025 3,263.40 Anthony Bahena Contractual/Consulting Services Judiciary and Courts General Fund 61/62/025 3,562.80 Fadia Tamer Contractual/Consulting Services Judiciary and Courts General Fund 61/62/025 1,815.60 Fadia Tamer Contractual/Consulting Services Judiciary and Courts General Fund 61/62/025 1,815.60 Fadia Tamer Contractual/Consulting Services Judiciary and Courts General Fund 6/18/2005 1,515.60 Fadia Tamer Contractual/Consulting Services Judiciary and Courts General Fund 6/30/2005 1,515.60 Rafeel H. Berrios Contractual/Consulting Services Judiciary and Courts General Fund 6/30/2005 5,64.00 Commiline, Inc. Contractual	Rafael H. Berrios	· •		General Fund		1,692.00
Obg Bronovytska Contractual/Consulting Services Judiciary and Courts General Fund 61/62/025 100.00 Anthony Bahena Contractual/Consulting Services Judiciary and Courts General Fund 61/62/025 3.263.40 Anthony Bahena Contractual/Consulting Services Judiciary and Courts General Fund 61/62/025 3.508.00 Anthony Bahena Contractual/Consulting Services Judiciary and Courts General Fund 61/62/025 3.508.00 Fedial Tamer Contractual/Consulting Services Judiciary and Courts General Fund 61/62/025 2.347.60 Fedial Tamer Contractual/Consulting Services Judiciary and Courts General Fund 6/76/2002 2.347.60 Fedial Tamer Contractual/Consulting Services Judiciary and Courts General Fund 6/76/2002 1,555.00 Ana M. Bubalo Contractual/Consulting Services Judiciary and Courts General Fund 6/76/2002 5.54.00 Kafeel H. Berrias Contractual/Consulting Services Judiciary and Courts General Fund 6/76/2002 5.54.00 Commiline, Inc. Contract			•			
American Interpreting Services, Inc. Contractual/Consulting Services Judiciary and Courts General Fund 6/18/2025 3:25.3.0 Anthony Bahena Contractual/Consulting Services Judiciary and Courts General Fund 6/18/2025 3:50.80 Anthony Bahena Contractual/Consulting Services Judiciary and Courts General Fund 6/18/2025 3:50.80 Fadis Tamer Contractual/Consulting Services Judiciary and Courts General Fund 6/18/2025 1.815.60 Fadis Tamer Contractual/Consulting Services Judiciary and Courts General Fund 6/19/2025 1.815.60 Fadis Tamer Contractual/Consulting Services Judiciary and Courts General Fund 6/90/2025 1.615.10 Fadis Tamer Contractual/Consulting Services Judiciary and Courts General Fund 6/90/2025 1.656.00 Fadis Tamer Contractual/Consulting Services Judiciary and Courts General Fund 6/90/2025 1.656.00 Rafael H. Berrios Contractual/Consulting Services Judiciary and Courts General Fund 6/90/2025 556.00 Rafael H. Berrios			· · · · · · · · · · · · · · · · · · ·	General Fund		160.00
Anthorny Bahena Contractual/Consulting Services Judiciary and Courts General Fund 61,82025 3,263,80 Anthorny Bahena Contractual/Consulting Services Judiciary and Courts General Fund 61,82025 3,562,80 Fadia Tamer Contractual/Consulting Services Judiciary and Courts General Fund 61,82025 1,815,60 Fadia Tamer Contractual/Consulting Services Judiciary and Courts General Fund 63,82025 1,561,60 Fadia Tamer Contractual/Consulting Services Judiciary and Courts General Fund 63,82025 1,561,60 Area M. Bubalo Contractual/Consulting Services Judiciary and Courts General Fund 63,82025 5,640,60 Area M. Bubalo Contractual/Consulting Services Judiciary and Courts General Fund 63,82025 5,640,00 Rafeel H. Berrios Contractual/Consulting Services Judiciary and Courts General Fund 67,802025 5,640 Commiline, Inc. Contractual/Consulting Services Judiciary and Courts General Fund 67,802025 2,218,74 Commiline, Inc. Contractual/Co	,	· •	•			
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Rafael H. Berrios Contractual/Consulting Services Judiciary and Courts General Fund 6/30/2025 564.00 Commilne, Inc. Contractual/Consulting Services Judiciary and Courts General Fund 6/30/2025 2,810.34 Commilne, Inc. Contractual/Consulting Services Judiciary and Courts General Fund 6/30/2025 2,218.74 Commiline, Inc. Contractual/Consulting Services Judiciary and Courts General Fund 6/30/2025 2,213.76 Maricela Ibarra Contractual/Consulting Services Judiciary and Courts General Fund 6/30/2025 93.71 Veronica Guemez Contractual/Consulting Services Judiciary and Courts General Fund 6/30/2025 393.70 Veronica Guemez Contractual/Consulting Services Judiciary and Courts General Fund 6/30/2025 382.20 Interprenet, LTD Contractual/Consulting Services Judiciary and Courts General Fund 6/30/2025 382.20 Interprenet, LTD Contractual/Consulting Services Judiciary and Courts General Fund 6/30/2025 382.45 Interprenet, LTD Co			•			
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, , ,		· •	Judiciary and Courts			
Ronald L. Haskell Court Appointed Counsel Judiciary and Courts General Fund 6/2/2025 2,240.00	Claudia Perez	Contractual/Consulting Services	Judiciary and Courts	General Fund		
	Ronald L. Haskell	Court Appointed Counsel	Judiciary and Courts	General Fund	6/2/2025	2,240.00

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Rachel J. Hess	Court Appointed Counsel	Judiciary and Courts	General Fund	6/30/2025	42.00
Rachel J. Hess	Court Appointed Counsel	Judiciary and Courts	General Fund	6/30/2025	7,280.00
Rachel J. Hess	Court Appointed Counsel	Judiciary and Courts	General Fund	6/30/2025	3,434.00
Jordan Steele & Associates, LLC	Court Appointed Counsel	Judiciary and Courts	General Fund	6/30/2025	4,244.00
Jordan Steele & Associates, LLC	Court Appointed Counsel	Judiciary and Courts	General Fund	6/30/2025	765.00
James A. Tabor	Court Appointed Counsel	Judiciary and Courts	General Fund	6/30/2025	3,434.00
James A. Tabor	Court Appointed Counsel	Judiciary and Courts	General Fund	6/30/2025	6,580.00
Document Imaging Services LLC	Judicial Technology Fine Expenses	Judiciary and Courts	General Fund	6/30/2025	858.00
Document Imaging Services LLC	Judicial Technology Fine Expenses	Judiciary and Courts	General Fund	6/30/2025	783.00
Gordon Flesch Company, Inc.	Equipment Rental	Judiciary and Courts	General Fund	6/2/2025	18.53
Gordon Flesch Company, Inc.	Equipment Rental	Judiciary and Courts	General Fund	6/16/2025	88.15
Gordon Flesch Company, Inc.	Equipment Rental	Judiciary and Courts	General Fund	6/16/2025	10.08
Gordon Flesch Company, Inc.	Equipment Rental	Judiciary and Courts	General Fund	6/16/2025	26.36
Gordon Flesch Company, Inc.	Equipment Rental	Judiciary and Courts	General Fund	6/16/2025	27.09
Canon Solutions America Inc	Equipment Rental	Judiciary and Courts	General Fund	6/16/2025	119.19
Canon Solutions America Inc	Equipment Rental	Judiciary and Courts	General Fund	6/30/2025	119.19
Gordon Flesch Company, Inc.	Equipment Rental	Judiciary and Courts	General Fund	6/30/2025	490.16
Toshiba Financial Services	Equipment Rental	Judiciary and Courts	General Fund	6/30/2025	259.97
Jamison IP & Specialty Services	Liability Insurance	Judiciary and Courts	General Fund	6/30/2025	2,184.00
Just In Time Coffee LLC	Conferences and Meetings	Judiciary and Courts	General Fund	6/2/2025	60.00
JP Morgan Chase Bank N.A.	Conferences and Meetings	Judiciary and Courts	General Fund	6/16/2025	629.99
JP Morgan Chase Bank N.A.	Conferences and Meetings	Judiciary and Courts	General Fund	6/16/2025	768.22
Christine Downs	Conferences and Meetings	Judiciary and Courts	General Fund	6/30/2025	1,198.44
Just In Time Coffee LLC	Conferences and Meetings	Judiciary and Courts	General Fund	6/30/2025	72.00
Jason W. Mathis	Employee Mileage Expense	Judiciary and Courts Judiciary and Courts	General Fund	6/2/2025	435.61
Liza Valle		Judiciary and Courts Judiciary and Courts	General Fund	6/2/2025	15.68
	Employee Mileage Expense	•	General Fund	6/16/2025	33.60
Karen M. Zajicek	Employee Mileage Expense	Judiciary and Courts			
The Aubrey Sign Company	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	6/2/2025	7,960.00
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	6/2/2025	22.95
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	6/2/2025	11.99
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	6/2/2025	27.94
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	6/2/2025	234.00
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	6/2/2025	92.81
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	6/2/2025	35.92
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	6/2/2025	52.89
Blade Electric & Technologies, LLC	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	6/16/2025	2,530.00
JP Morgan Chase Bank N.A.	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	6/16/2025	420.00
Language Line Services	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	6/16/2025	7.35
Peloton Workforce, Inc.	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	6/16/2025	585.00
Peloton Workforce, Inc.	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	6/16/2025	630.00
Peloton Workforce, Inc.	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	6/30/2025	292.50
Peloton Workforce, Inc.	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	6/30/2025	292.50
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	6/30/2025	66.91
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	6/30/2025	22.95
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	6/30/2025	52.89
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	6/30/2025	11.99
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	6/30/2025	57.88
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	6/30/2025	42.91
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	6/30/2025	115.05
JP Morgan Chase Bank N.A.	Office Supplies	Judiciary and Courts	General Fund	6/16/2025	61.18
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Judiciary and Courts	General Fund	6/16/2025	15.24

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Judiciary and Courts	General Fund	6/16/2025	138.49
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Judiciary and Courts	General Fund	6/16/2025	69.62
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Judiciary and Courts	General Fund	6/30/2025	75.32
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Judiciary and Courts	General Fund	6/30/2025	175.61
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Judiciary and Courts	General Fund	6/30/2025	62.08
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Judiciary and Courts	General Fund	6/30/2025	87.50
Armstrong Relocation Company Illinois, LLC	Operating Supplies	Judiciary and Courts	General Fund	6/16/2025	3,045.00
JP Morgan Chase Bank N.A.	Operating Supplies	Judiciary and Courts	General Fund	6/16/2025	19.98
JP Morgan Chase Bank N.A.	Operating Supplies	Judiciary and Courts	General Fund	6/16/2025	112.02
JP Morgan Chase Bank N.A.	Books and Subscriptions	Judiciary and Courts	General Fund	6/16/2025	129.00
Thomson Reuters GRC, Inc. (West Government)	Books and Subscriptions	Judiciary and Courts	General Fund	6/16/2025	11,965.38
JP Morgan Chase Bank N.A.	Employee Recognition Supplies	Judiciary and Courts	General Fund	6/16/2025	136.93
JP Morgan Chase Bank N.A.	Employee Recognition Supplies	Judiciary and Courts	General Fund	6/16/2025	242.80
Marberry Cleaners & Launderers	Uniform Supplies	Judiciary and Courts	General Fund	6/16/2025	7.02
Kane County Clerk of the Circuit Court-Petty Cash	Conferences and Meetings	Circuit Clerk	General Fund	6/2/2025	25.00
JP Morgan Chase Bank N.A.	Conferences and Meetings	Circuit Clerk	General Fund	6/16/2025	465.00
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Circuit Clerk	General Fund	6/2/2025	85.82
JP Morgan Chase Bank N.A.	Office Supplies	Circuit Clerk	General Fund	6/16/2025	565.00
JP Morgan Chase Bank N.A.	Office Supplies	Circuit Clerk	General Fund	6/16/2025	83.43
JP Morgan Chase Bank N.A.	Conferences and Meetings	Circuit Clerk	General Fund	6/16/2025	660.29
Gwendolyn G. Grist	Employee Mileage Expense	Circuit Clerk	General Fund	6/2/2025	155.40
Marissa Brown	Employee Mileage Expense	Circuit Clerk	General Fund	6/2/2025	20.30
Jessica Joerger	Employee Mileage Expense	Circuit Clerk	General Fund	6/2/2025	12.25
Shirley L. Moline	Employee Mileage Expense	Circuit Clerk	General Fund	6/2/2025	29.40
Shirley L. Moline	Employee Mileage Expense	Circuit Clerk	General Fund	6/16/2025	27.30
Yasmeen Pani	Employee Mileage Expense	Circuit Clerk	General Fund	6/16/2025	16.10
Su H. Shanahan	Employee Mileage Expense	Circuit Clerk	General Fund	6/16/2025	63.00
Sonal M. Sikligar	Employee Mileage Expense	Circuit Clerk	General Fund	6/16/2025	67.90
Jessica Joerger	Employee Mileage Expense	Circuit Clerk	General Fund	6/16/2025	52.85
Jennifer Lauren Johnson	Employee Mileage Expense	Circuit Clerk	General Fund	6/16/2025	35.00
Megan Johnson	Employee Mileage Expense	Circuit Clerk	General Fund	6/16/2025	25.90
MaryAnn Kabara	Employee Mileage Expense	Circuit Clerk	General Fund	6/16/2025	25.20
Lauren Kopf	Employee Mileage Expense	Circuit Clerk	General Fund	6/16/2025	17.50
Michael John Kovach	Employee Mileage Expense	Circuit Clerk	General Fund	6/16/2025	38.50
Michele Bruens	Employee Mileage Expense	Circuit Clerk	General Fund	6/16/2025	35.00
Alexandra J. Busch	Employee Mileage Expense	Circuit Clerk	General Fund	6/16/2025	51.80
Jason M. Crowley	Employee Mileage Expense	Circuit Clerk	General Fund	6/16/2025	17.85
Colleen Cruz	Employee Mileage Expense	Circuit Clerk	General Fund	6/16/2025	42.70
Evelyn Alanis	Employee Mileage Expense	Circuit Clerk	General Fund	6/16/2025	9.80
E. Dianne Anderson	Employee Mileage Expense	Circuit Clerk	General Fund	6/16/2025	41.30
E. Dianne Anderson	Employee Mileage Expense	Circuit Clerk	General Fund	6/16/2025	8.40
Carleen J. Bain	Employee Mileage Expense	Circuit Clerk	General Fund	6/16/2025	242.20
Gwendolyn G. Grist	Employee Mileage Expense	Circuit Clerk	General Fund	6/16/2025	189.70
Joanne M. Hassler	Employee Mileage Expense	Circuit Clerk	General Fund	6/16/2025	9.10
Jennifer Volintine	Employee Mileage Expense	Circuit Clerk	General Fund	6/16/2025	19.60
Avani P. Vyas	Employee Mileage Expense	Circuit Clerk	General Fund	6/16/2025	12.25
Colby Whitman	Employee Mileage Expense	Circuit Clerk	General Fund	6/16/2025	52.50
Margaret Wlodek	Employee Mileage Expense	Circuit Clerk	General Fund	6/30/2025	154.00
Jennifer Zuttermeister	Employee Mileage Expense	Circuit Clerk	General Fund	6/30/2025	40.25
Deanna Brooks	Employee Mileage Expense	Circuit Clerk	General Fund	6/30/2025	34.30
Janet Davis	Employee Mileage Expense	Circuit Clerk	General Fund	6/30/2025	23.10
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VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Theodore James Farrell	Employee Mileage Expense	Circuit Clerk	General Fund	6/30/2025	26.60
Christine Foss	Employee Mileage Expense	Circuit Clerk	General Fund	6/30/2025	144.20
Marissa Brown	Employee Mileage Expense	Circuit Clerk	General Fund	6/30/2025	15.40
Penny Lange	Employee Mileage Expense	Circuit Clerk	General Fund	6/30/2025	63.00
Kelly A. Lisner	Employee Mileage Expense	Circuit Clerk	General Fund	6/30/2025	91.00
Shauna Kane	Employee Mileage Expense	Circuit Clerk	General Fund	6/30/2025	110.60
Micah Simmons	Employee Mileage Expense	Circuit Clerk	General Fund	6/30/2025	33.60
Mariela Valencia	Employee Mileage Expense	Circuit Clerk	General Fund	6/30/2025	9.80
Benjamin Adam Petschke	Employee Mileage Expense	Circuit Clerk	General Fund	6/30/2025	25.20
Christina Potter	Employee Mileage Expense	Circuit Clerk	General Fund	6/30/2025	151.20
American Stamp & Marking Products, Inc.	Office Supplies	Circuit Clerk	General Fund	6/16/2025	149.79
JP Morgan Chase Bank N.A.	Office Supplies	Circuit Clerk	General Fund	6/16/2025	33.99
JP Morgan Chase Bank N.A.	Office Supplies	Circuit Clerk	General Fund	6/16/2025	14.20
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Circuit Clerk	General Fund	6/16/2025	331.92
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Circuit Clerk	General Fund	6/2/2025	487.22
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Circuit Clerk	General Fund	6/30/2025	1,038.80
Image-Pro Services & Supplies Inc	Office Supplies	Circuit Clerk	General Fund	6/2/2025	395.64
Image-Pro Services & Supplies Inc	Office Supplies	Circuit Clerk	General Fund	6/2/2025	1,067.85
Image-Pro Services & Supplies Inc	Office Supplies	Circuit Clerk	General Fund	6/16/2025	223.14
Image-Pro Services & Supplies Inc	Office Supplies	Circuit Clerk	General Fund	6/16/2025	608.29
Image-Pro Services & Supplies Inc	Office Supplies	Circuit Clerk	General Fund	6/30/2025	1,192.45
Statewide Publishing, LLC	Legal Services	Circuit Clerk	General Fund	6/2/2025	60.00
Statewide Publishing, LLC	Legal Services	Circuit Clerk	General Fund	6/16/2025	60.00
Statewide Publishing, LLC	Legal Services	Circuit Clerk	General Fund	6/16/2025	60.00
Statewide Publishing, LLC	Legal Services	Circuit Clerk	General Fund	6/16/2025	60.00
Statewide Publishing, LLC	Legal Services	Circuit Clerk	General Fund	6/16/2025	60.00
Statewide Publishing, LLC	Legal Services	Circuit Clerk	General Fund	6/30/2025	60.00
Statewide Publishing, LLC	Legal Services	Circuit Clerk	General Fund	6/30/2025	60.00
JP Morgan Chase Bank N.A.	Office Supplies	Circuit Clerk	General Fund	6/16/2025	89.68
or Worgan Chase Bank N.A.	Office Supplies	State's Attorney	General Fund	6/2/2025	300.00
		State's Attorney	General Fund	6/2/2025	564.00
		State's Attorney	General Fund	6/16/2025	141.00
		State's Attorney	General Fund	6/16/2025	300.00
		State's Attorney	General Fund	6/16/2025	19.35
		State's Attorney	General Fund	6/16/2025	259.43
		State's Attorney	General Fund	6/16/2025	94.00
		State's Attorney	General Fund	6/30/2025	300.00
		State's Attorney	General Fund	6/30/2025	39.96
		<u>'</u>			
Malian I/ Andrews	Court Describes Conta	State's Attorney	General Fund	6/30/2025	261.04
Melissa K. Anderko	Court Reporter Costs	State's Attorney	General Fund General Fund	6/2/2025	1,132.00
Margaret (Peggy) R. Beddard	Court Reporter Costs	State's Attorney		6/2/2025	1,040.00
Margaret (Peggy) R. Beddard	Court Reporter Costs	State's Attorney	General Fund	6/2/2025	20.00
Dana D. Bollman	Court Reporter Costs	State's Attorney	General Fund	6/2/2025	59.00
Dana D. Bollman	Court Reporter Costs	State's Attorney	General Fund	6/2/2025	260.00
Dana D. Bollman	Court Reporter Costs	State's Attorney	General Fund	6/2/2025	44.00
Nicole M. Breytspraak	Court Reporter Costs	State's Attorney	General Fund	6/2/2025	76.00
Theresa (Terri) Wells	Court Reporter Costs	State's Attorney	General Fund	6/2/2025	968.00
Kobald Reporting, Inc.	Court Reporter Costs	State's Attorney	General Fund	6/2/2025	650.75
Barbara A. Johnston	Court Reporter Costs	State's Attorney	General Fund	6/16/2025	1,067.00
Jennifer L. Joyce	Court Reporter Costs	State's Attorney	General Fund	6/16/2025	88.00
Nicole M. Breytspraak	Court Reporter Costs	State's Attorney	General Fund	6/16/2025	830.00

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Mary Jo D'Avola	Court Reporter Costs	State's Attorney	General Fund	6/16/2025	4.50
Mary Jo D'Avola	Court Reporter Costs	State's Attorney	General Fund	6/30/2025	840.00
Nicole M. Breytspraak	Court Reporter Costs	State's Attorney	General Fund	6/30/2025	44.00
Nicole M. Breytspraak	Court Reporter Costs	State's Attorney	General Fund	6/30/2025	98.50
Jennifer L. Joyce	Court Reporter Costs	State's Attorney	General Fund	6/30/2025	119.00
Jennifer L. Joyce	Court Reporter Costs	State's Attorney	General Fund	6/30/2025	64.00
Barbara A. Johnston	Court Reporter Costs	State's Attorney	General Fund	6/30/2025	216.00
Kathleen D. LeComte	Court Reporter Costs	State's Attorney	General Fund	6/30/2025	20.00
Theresa (Terri) Wells	Court Reporter Costs	State's Attorney	General Fund	6/30/2025	141.00
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	General Fund	6/2/2025	1,210.00
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	General Fund	6/2/2025	1,742.93
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	State's Attorney	General Fund	6/2/2025	70.38
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	State's Attorney	General Fund	6/2/2025	26.89
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	State's Attorney	General Fund	6/16/2025	300.88
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	General Fund	6/30/2025	1,391.50
Jiffy Lube (Sound Billing LLC)	Repairs and Maint- Vehicles	State's Attorney	General Fund	6/16/2025	4.49
Brandon Raney	Conferences and Meetings	State's Attorney	General Fund	6/2/2025	190.00
Ruth A. Walstra	Conferences and Meetings	State's Attorney	General Fund	6/2/2025	485.40
JP Morgan Chase Bank N.A.	Conferences and Meetings	State's Attorney	General Fund	6/16/2025	1,195.41
JP Morgan Chase Bank N.A.	Conferences and Meetings	State's Attorney	General Fund	6/16/2025	68.58
JP Morgan Chase Bank N.A.	Conferences and Meetings	State's Attorney	General Fund	6/16/2025	596.42
Jacqueline M. Kliment	Conferences and Meetings	State's Attorney	General Fund	6/16/2025	142.00
Elizabeth Anne McKinley Cox	Conferences and Meetings	State's Attorney	General Fund	6/16/2025	678.49
Jessica Michels	Conferences and Meetings	State's Attorney	General Fund	6/16/2025	700.76
Jamie L. Mosser	Conferences and Meetings Conferences and Meetings	State's Attorney	General Fund	6/16/2025	345.00
JP Morgan Chase Bank N.A.	Employee Training	State's Attorney	General Fund	6/16/2025	5,239.84
JP Morgan Chase Bank N.A.		<u>'</u>	General Fund	6/16/2025	159.90
JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A.	Employee Training	State's Attorney	General Fund	6/16/2025	690.00
<u> </u>	Employee Training	State's Attorney	General Fund		929.68
Kimberley Klein	Employee Training	State's Attorney	General Fund	6/30/2025 6/30/2025	294.70
Jamie L. Mosser	Employee Mileage Expense General Association Dues	State's Attorney	General Fund		450.00
Kane County Bar Association		State's Attorney		6/2/2025	
Scott Kent	General Association Dues	State's Attorney	General Fund	6/2/2025	385.00
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	State's Attorney	General Fund	6/2/2025	29.38
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	State's Attorney	General Fund	6/2/2025	34.47
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	State's Attorney	General Fund	6/2/2025	91.68
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	State's Attorney	General Fund	6/2/2025	11.97
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	State's Attorney	General Fund	6/2/2025	11.97
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	State's Attorney	General Fund	6/2/2025	20.16
JP Morgan Chase Bank N.A.	Office Supplies	State's Attorney	General Fund	6/16/2025	940.99
JP Morgan Chase Bank N.A.	Office Supplies	State's Attorney	General Fund	6/16/2025	36.33
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	State's Attorney	General Fund	6/30/2025	23.65
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	State's Attorney	General Fund	6/30/2025	427.99
Eagle Engraving, Inc.	Operating Supplies	State's Attorney	General Fund	6/2/2025	505.75
Eagle Engraving, Inc.	Operating Supplies	State's Attorney	General Fund	6/2/2025	247.00
JP Morgan Chase Bank N.A.	Operating Supplies	State's Attorney	General Fund	6/16/2025	134.58
JP Morgan Chase Bank N.A.	Operating Supplies	State's Attorney	General Fund	6/16/2025	954.58
JP Morgan Chase Bank N.A.	Operating Supplies	State's Attorney	General Fund	6/16/2025	706.69
Ray O'Herron Co., Inc.	Operating Supplies	State's Attorney	General Fund	6/30/2025	283.24
Ray O'Herron Co., Inc.	Operating Supplies	State's Attorney	General Fund	6/30/2025	230.00
DS Services of America, Inc. dba Primo Water NA	Operating Supplies	State's Attorney	General Fund	6/30/2025	770.33
Thomson Reuters GRC, Inc. (West Government)	Books and Subscriptions	State's Attorney	General Fund	6/16/2025	2,509.68

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Thomson Reuters GRC, Inc. (West Government)	Books and Subscriptions	State's Attorney	General Fund	6/16/2025	5,200.65
JP Morgan Chase Bank N.A.	Computer Hardware- Non Capital	State's Attorney	General Fund	6/16/2025	121.18
National Business Furniture, LLC	Office Furniture - Non-Capital	State's Attorney	General Fund	6/2/2025	2,998.04
National Business Furniture, LLC	Office Furniture - Non-Capital	State's Attorney	General Fund	6/2/2025	1,639.22
WEX BANK	Fuel- Vehicles	State's Attorney	General Fund	6/16/2025	974.92
Enterprise Fleet Management, Inc.	Contractual/Consulting Services	State's Attorney	General Fund	6/30/2025	645.86
DS Services of America, Inc. dba Primo Water NA	Operating Supplies	State's Attorney	General Fund	6/2/2025	12.97
Eagle Engraving, Inc.	Operating Supplies	State's Attorney	General Fund	6/16/2025	35.75
DS Services of America, Inc. dba Primo Water NA	Operating Supplies	State's Attorney	General Fund	6/30/2025	34.65
DS Services of America, Inc. dba Primo Water NA	Operating Supplies	State's Attorney	General Fund	6/30/2025	2.99
WEX BANK	Fuel- Vehicles	State's Attorney	General Fund	6/16/2025	136.47
Riggs Brothers, Inc.	Repairs and Maint- Vehicles	State's Attorney	General Fund	6/16/2025	395.00
Riggs Brothers, Inc.	Repairs and Maint- Vehicles	State's Attorney	General Fund	6/30/2025	395.00
JP Morgan Chase Bank N.A.	Conferences and Meetings	State's Attorney	General Fund	6/16/2025	70.99
JP Morgan Chase Bank N.A.	Conferences and Meetings	State's Attorney	General Fund	6/16/2025	5,619.78
JP Morgan Chase Bank N.A.	Conferences and Meetings	State's Attorney	General Fund	6/16/2025	1,580.44
Milupa King	Conferences and Meetings	State's Attorney	General Fund	6/30/2025	471.33
Digital Intelligence, Inc.	Computer Hardware- Non Capital	State's Attorney	General Fund	6/2/2025	9,327.98
WEX BANK	Fuel- Vehicles	State's Attorney	General Fund	6/16/2025	887.39
		Public Defender	General Fund	6/2/2025	84.00
		Public Defender	General Fund	6/2/2025	9.50
		Public Defender	General Fund	6/2/2025	44.00
		Public Defender	General Fund	6/16/2025	20.00
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	Public Defender	General Fund	6/16/2025	33.91
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Public Defender	General Fund	6/30/2025	57.49
Illinois Public Defender Association	Employee Training	Public Defender	General Fund	6/2/2025	350.00
JP Morgan Chase Bank N.A.	Employee Training Employee Training	Public Defender	General Fund	6/16/2025	1,890.00
Jennie S. Amato	Employee Training Employee Training	Public Defender	General Fund	6/16/2025	438.88
Nicole F. Salonen	Employee Training Employee Training	Public Defender	General Fund	6/30/2025	269.96
JP Morgan Chase Bank N.A.	Attorney Association Dues	Public Defender	General Fund	6/16/2025	490.00
JP Morgan Chase Bank N.A.	Attorney Association Dues	Public Defender	General Fund	6/16/2025	980.00
Britt Hawkins	Miscellaneous Contractual Exp	Public Defender	General Fund	6/2/2025	315.68
Jill Koszola	Miscellaneous Contractual Exp	Public Defender	General Fund	6/2/2025	300.00
Brenda Willett	Miscellaneous Contractual Exp	Public Defender	General Fund	6/2/2025	300.00
JP Morgan Chase Bank N.A.	Miscellaneous Contractual Exp	Public Defender	General Fund	6/16/2025	15.99
Groot Recycling dba Accurate Document Destruction	Miscellaneous Contractual Exp	Public Defender	General Fund	6/30/2025	736.80
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Public Defender	General Fund	6/2/2025	70.83
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Public Defender	General Fund	6/2/2025	12.47
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Public Defender	General Fund	6/16/2025	38.97
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Public Defender	General Fund	6/30/2025	27.97
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Public Defender	General Fund	6/30/2025	92.81
Thomson Reuters GRC, Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	6/2/2025	925.73
Thomson Reuters GRC, Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	6/16/2025	5,023.09
Thomson Reuters GRC, Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	6/16/2025	283.76
Thomson Reuters GRC, Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	6/30/2025	925.73
	•				
Enhanced Administration Consulting, LLC Russell Solutions, LLC	Contractual/Consulting Services	Sheriff Sheriff	General Fund General Fund	6/2/2025 6/2/2025	1,800.00 10,000.00
·	Contractual/Consulting Services				
Kane County Sheriff - Petty Cash	Contractual/Consulting Services	Sheriff	General Fund	6/30/2025	2,827.20
COPS & FIRE Personnel Testing Service	Medical/Dental/Hospital Services	Sheriff	General Fund	6/2/2025	1,000.00
Physicians Immediate Care Chicago, PLLC	Medical/Dental/Hospital Services	Sheriff	General Fund	6/2/2025	882.00 200.00
Wagner Investigative Polygraph Service	Medical/Dental/Hospital Services	Sheriff	General Fund	6/16/2025	200.00

COPA & 19th Personnel Testing Services Medical/Dental/Rogalis Services Shreff General Fund 67(9)(2025 100.00 Molvess Coccaptional Health Murphi Soc Inc Medical/Dental/Rogalis Services Shreff General Fund 67(9)(2025 200.00 Molvess Coccaptional Health Murphi Soc Inc Medical/Dental/Rogalis Services Shreff General Fund 67(9)(2025 200.00 100.00	VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Melowest Dougstroom Health Mynn Socs Inc Medica/Quenta/Hospith Mynn Socs Inc Mem County Sherff Febt Cash Extradision Costs Sherff General Fund 67/2025 15000	COPS & FIRE Personnel Testing Service	Medical/Dental/Hospital Services	Sheriff	General Fund	6/30/2025	500.00
Sear County Sherff Petry Cash Extradition Costs Sherff General Fund 67,72023 180,00	Midwest Occupational Health Mgmt Svcs Inc	Medical/Dental/Hospital Services	Sheriff	General Fund	6/30/2025	190.00
Lane Courty Shreff Petry Cash Extradition Costs Shreff General Fund 6/7/2005 136.00 Lane Courty Shreff Petry Cash Extradition Costs Shreff General Fund 6/7/2005 136.00 Lane Courty Shreff Petry Cash Extradition Costs Shreff General Fund 6/17/2005 136.00 Lane Courty Shreff Petry Cash Extradition Costs Shreff General Fund 6/17/2005 2.425.20 Lane Courty Shreff Petry Cash Extradition Costs Shreff General Fund 6/17/2005 2.425.20 Lane Courty Shreff Petry Cash Extradition Costs Shreff General Fund 6/17/2005 2.425.20 Lane Courty Shreff Petry Cash Extradition Costs Shreff General Fund 6/17/2005 137.50 Lane Courty Shreff Petry Cash Extradition Costs Shreff General Fund 6/17/2005 137.50 Lane Courty Shreff General Fund 6/17/2005 137.50 Lane Courty Shreff Petry Cash Extradition Costs Shreff General Fund 6/17/2005 137.50 Lane Courty Shreff Petry Cash Extradition Costs Shreff General Fund 6/17/2005 137.50 Lane Courty Shreff Petry Cash General Fund 6/17/2005 137.50 Lane Courty Shreff Petry Cash 6/17/2005 137.50 Lane Courty Shreff Petry Cash 6/17/2005 137.50 Lane Courty Shreff General Fund 6/17/2005 137.50 Lane Courty Shreff	Midwest Occupational Health Mgmt Svcs Inc	Medical/Dental/Hospital Services	Sheriff	General Fund	6/30/2025	250.00
Sear County Sherff Petty Cash	Kane County Sheriff - Petty Cash	Extradition Costs	Sheriff	General Fund	6/2/2025	160.00
Earne County Sherff	Kane County Sheriff - Petty Cash	Extradition Costs	Sheriff	General Fund	6/2/2025	160.00
Nemo Control Shertif Petty Cach		Extradition Costs	Sheriff		6/2/2025	136.00
Nemo Control Shertif Petty Cach	Kane County Sheriff - Petty Cash	Extradition Costs	Sheriff	General Fund	6/2/2025	136.00
Moragen Chase Bank N.A. Extradition Costs Sheriff General Fund 6/16/2025 2,320.02	·			General Fund		
Morgan Chase Bank N.A.		Extradition Costs	Sheriff	General Fund		2,452.62
J. Morgan Chase Bank N.A.	-					
Mongrap Chase Bank N.A. Extradition Costs Sheriff General Fund G16/2025 6.001.00	-					,
Security Monitor: abs Satellite Tracking of People	-					
Kene County Sheriff - Petty Cash	-					
Impact Networking, LLC						
Impact Networking, LLC	·					
Taobiba America Business Solutions, Inc Repairs and Maint- Copiers Sheriff General Fund G/16/2025 15/95 Toshiba America Business Solutions, Inc Repairs and Maint- Copiers Sheriff General Fund G/16/2025 17/95 Toshiba America Business Solutions, Inc Repairs and Maint- Copiers Sheriff General Fund G/18/2025 17/95 Toshiba America Business Solutions, Inc Repairs and Maint- Copiers Sheriff General Fund G/18/2025 17/95 Toshiba America Business Solutions, Inc Repairs and Maint- Copiers Sheriff General Fund G/18/2025 17/95 Toshiba America Business Solutions, Inc Repairs and Maint- Copiers Sheriff General Fund G/18/2025 17/95 Toshiba America Business Solutions, Inc Repairs and Maint- Copiers Sheriff General Fund G/18/2025 17/95 Toshiba America Business Solutions, Inc Repairs and Maint- Copiers Sheriff General Fund G/18/2025 17/95 Toshiba America Business Solutions, Inc Repairs and Maint- Copiers Sheriff General Fund G/18/2025 17/95 Toshiba America Business Solutions, Inc Repairs and Maint- Copiers Sheriff General Fund G/18/2025 17/95 Toshiba America Business Solutions, Inc Repairs and Maint- Copiers Sheriff General Fund G/18/2025 17/95 Toshiba America Business Solutions, Inc Repairs and Maint- Copiers Sheriff General Fund G/18/2025 17/95 Toshiba America Business Solutions, Inc Repairs and Maint- Copiers Sheriff General Fund G/18/2025 17/95 Toshiba America Business Solutions, Inc Repairs and Maint- Copiers Sheriff General Fund G/18/2025 17/95 Toshiba America Business Solutions, Inc Repairs and Maint- Copiers Sheriff General Fund G/18/2025 17/95 Toshiba America Business Solutions, Inc Repairs and Maint- Copiers Sheriff General Fund G/18/2025 17/95 Toshiba America Business Solutions, Inc Repairs and Maint- Copiers Sheriff General Fund G/18/2025 17/95 Toshiba America Business Solutions, Inc Repairs and Maint- Copiers Sheriff General Fund G/18/2025 17/95 Toshiba America Business Solutions, Inc Repairs and Maint- Copiers Sheriff General Fund G/18/2025 18/96 Toshiba Charles Repairs and Maint- Copiers Repairs and Maint- Vehicles		·				
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Tashiba America Business Solutions, Inc Repairs and Maint-Copiers Repairs and Maint-Copiers Sheriff General Fund G630/2025 370.14 Impact Networking, LLC Repairs and Maint-Copiers Sheriff General Fund G630/2025 124.20 Impact Networking, LLC Repairs and Maint-Copiers Sheriff General Fund G630/2025 124.20 Impact Networking, LLC Repairs and Maint-Copiers Sheriff General Fund G6/30/2025 124.20 Impact Networking, LLC Repairs and Maint-Copiers Sheriff General Fund G6/30/2025 124.20 Impact Networking, LLC Repairs and Maint-Equipment Sheriff General Fund G6/30/2025 124.50 Via Carliat, LLC dab alawk Ford St. Charles Repairs and Maint-Leptiment G6/27/2025 G1.41 Via Carliat, LLC dab Hawk Ford St. Charles Repairs and Maint-Vehicles Sheriff General Fund G6/27/2025 B3.08 Via Carliat, LLC dab Hawk Ford St. Charles Repairs and Maint-Vehicles Sheriff General Fund G6/27/2025 B3.08 Via Carliat, LLC dab Hawk Ford St. Charles Repairs and Maint-Vehicles Sheriff General Fund G6/27/2025 B3.08 Via Carliat, LLC dab Hawk Ford St. Charles Repairs and Maint-Vehicles Sheriff General Fund G6/27/2025 B3.08 Via Carliat, LLC dab Hawk Ford St. Charles Repairs and Maint-Vehicles Sheriff General Fund G6/27/2025 B3.08 Via Carliat, LLC dab Hawk Ford St. Charles Repairs and Maint-Vehicles Sheriff General Fund G6/27/2025 B3.08 Via Carliat, LLC dab Hawk Ford St. Charles Repairs and Maint-Vehicles Sheriff General Fund G6/27/2025 B3.08 Via Carliat, LLC dab Hawk Ford St. Charles Repairs and Maint-Vehicles Sheriff General Fund G6/27/2025 B3.08 Via Carliat, LLC dab Hawk Ford St. Charles Repairs and Maint-Vehicles Sheriff General Fund G6/27/2025 B3.08 Via Carliat, LLC dab Hawk Ford St. Charles Repairs and Maint-Vehicles Sheriff General Fund G6/27/2025 B3.08 Via Carliat, LLC dab Hawk Ford St. Charles Repairs and Maint-Vehicles Sheriff General Fund G6/27/2025 B3.08 Via Carliat, LLC dab Hawk Ford St. Charles Repairs and Maint-Vehicles Sheriff General Fund G6/27/2025 B3.08 Via Carliat, LLC dab Hawk Ford St. Charles Repairs and Maint-Vehicles Sheriff General Fund	·	· · · · · · · · · · · · · · · · · · ·				
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Elburn NAPA, Inc. dba North Aurora NAPA Repairs and Maint- Vehicles Sheriff General Fund 6/16/2025 358.69	Elburn NAPA, Inc. dba North Aurora NAPA	Repairs and Maint- Vehicles	Sheriff	General Fund	6/2/2025	169.98
·	Elburn NAPA, Inc. dba North Aurora NAPA	Repairs and Maint- Vehicles	Sheriff	General Fund	6/2/2025	754.53
Elburn NAPA, Inc. dba North Aurora NAPA Repairs and Maint- Vehicles Sheriff General Fund 6/16/2025 129.39	Elburn NAPA, Inc. dba North Aurora NAPA	Repairs and Maint- Vehicles	Sheriff	General Fund	6/16/2025	358.69
	Elburn NAPA, Inc. dba North Aurora NAPA	Repairs and Maint- Vehicles	Sheriff	General Fund	6/16/2025	129.39

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Elburn NAPA, Inc. dba North Aurora NAPA	Repairs and Maint- Vehicles	Sheriff	General Fund	6/16/2025	3.80
Elburn NAPA, Inc. dba North Aurora NAPA	Repairs and Maint- Vehicles	Sheriff	General Fund	6/16/2025	28.88
Elburn NAPA, Inc. dba North Aurora NAPA	Repairs and Maint- Vehicles	Sheriff	General Fund	6/16/2025	645.64
Elburn NAPA, Inc. dba North Aurora NAPA	Repairs and Maint- Vehicles	Sheriff	General Fund	6/16/2025	389.34
Elburn NAPA, Inc. dba North Aurora NAPA	Repairs and Maint- Vehicles	Sheriff	General Fund	6/16/2025	46.21
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	6/16/2025	62.31
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	6/16/2025	68.36
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	6/16/2025	125.88
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	6/16/2025	367.78
Applied Concepts Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	6/16/2025	432.00
Al Piemonte Cadillac Inc dba St. Charles Chrysler	Repairs and Maint- Vehicles	Sheriff	General Fund	6/16/2025	106.20
Al Piemonte Cadillac Inc dba St. Charles Chrysler	Repairs and Maint- Vehicles	Sheriff	General Fund	6/16/2025	239.25
Dazzo's Auto Repair, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	6/16/2025	185.00
JP Morgan Chase Bank N.A.	Repairs and Maint- Vehicles	Sheriff	General Fund	6/16/2025	884.83
JP Morgan Chase Bank N.A.	Repairs and Maint- Vehicles	Sheriff	General Fund	6/16/2025	274.95
Pete's A Towing, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	6/16/2025	239.00
Pomp's Tire Service, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	6/16/2025	3,329.00
Via Carlita, LLC dba Hawk Ford St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	6/16/2025	394.25
Via Carlita, LLC dba Hawk Ford St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	6/16/2025	234.38
Via Carlita, LLC dba Hawk Ford St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	6/16/2025	220.00
Via Carlita, LLC dba Hawk Ford St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	6/30/2025	101.88
Via Carlita, LLC dba Hawk Ford St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	6/30/2025	174.44
Via Carlita, LLC dba Hawk Ford St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	6/30/2025	112.80
Via Carlita, LLC dba Hawk Ford St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	6/30/2025	113.75
Via Carlita, LLC dba Hawk Ford St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	6/30/2025	161.25
Weldstar Company	Repairs and Maint- Vehicles	Sheriff	General Fund	6/30/2025	19.20
Priority Products, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	6/30/2025	557.13
Riggs Brothers, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	6/30/2025	125.00
Hollywood Tools, LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	6/30/2025	29.00
Baycom, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	6/30/2025	1,033.00
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	6/30/2025	335.88
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	6/30/2025	68.36
Colliflower dba Randall Pressure Systems	Repairs and Maint- Vehicles	Sheriff	General Fund	6/30/2025	89.16
Elburn NAPA, Inc. dba North Aurora NAPA	Repairs and Maint- Vehicles	Sheriff	General Fund	6/30/2025	322.45
Elburn NAPA, Inc. dba North Aurora NAPA	Repairs and Maint- Vehicles	Sheriff	General Fund	6/30/2025	805.28
,		Sheriff	General Fund General Fund		248.00
Three Fires Council	Employee Training	Sheriff		6/2/2025	
Three Fires Council	Employee Training		General Fund	6/2/2025	124.00
Kane County Sheriff - Petty Cash	Employee Training	Sheriff	General Fund	6/2/2025	1,350.00
Kane County Sheriff - Petty Cash	Employee Training	Sheriff	General Fund	6/2/2025	481.05
Kane County Sheriff - Petty Cash	Employee Training	Sheriff	General Fund	6/2/2025	276.00
Kane County Sheriff - Petty Cash	Employee Training	Sheriff	General Fund	6/2/2025	351.50
Kane County Sheriff - Petty Cash	Employee Training	Sheriff	General Fund	6/2/2025	473.00
Kane County Sheriff - Petty Cash	Employee Training	Sheriff	General Fund	6/16/2025	391.00
Kane County Sheriff - Petty Cash	Employee Training	Sheriff	General Fund	6/16/2025	756.13
Kane County Sheriff - Petty Cash	Employee Training	Sheriff	General Fund	6/16/2025	345.00
Kane County Sheriff - Petty Cash	Employee Training	Sheriff	General Fund	6/16/2025	204.00
Kane County Sheriff - Petty Cash	Employee Training	Sheriff	General Fund	6/16/2025	204.00
Kane County Sheriff - Petty Cash	Employee Training	Sheriff	General Fund	6/16/2025	204.00
Kane County Sheriff - Petty Cash	Employee Training	Sheriff	General Fund	6/16/2025	204.00
Kane County Sheriff - Petty Cash	Employee Training	Sheriff	General Fund	6/16/2025	204.00
Kane County Sheriff - Petty Cash	Employee Training	Sheriff	General Fund	6/16/2025	204.00

Same County Sheeff - Petry cash Employee Training Sheeff General Fund 6/35/2025 2010	VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Mongran Chase Bank N.A.	Kane County Sheriff - Petty Cash	Employee Training	Sheriff	General Fund	6/16/2025	204.00
J. Morgan Chase Bank H.A.	Kane County Sheriff - Petty Cash	Employee Training	Sheriff	General Fund	6/16/2025	529.00
J. Morgan Chase Bank H.A.	·	, , ,	Sheriff	General Fund		
Montgran Chase Bank H.A. Employer Training Sheriff General Fund 6,16,7025 13.815	<u> </u>					8.479.77
Mongran Chause Bank N.A.						
North East Multi-Regional Training, Inc.			Sheriff			110.54
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Al Warren Oil Company, Inc. Fuel- Vehicles Sheriff General Fund 6/16/2025 3,770.21 JP Morgan Chase Bank N.A. Fuel- Vehicles Sheriff General Fund 6/16/2025 45.50 PetroChoice Holdings, Inc. dba PetroChoice, LLC Fuel- Vehicles Sheriff General Fund 6/16/2025 4,544.99 WEX BANK Fuel- Vehicles Sheriff General Fund 6/16/2025 32,537.81 Al Warren Oil Company, Inc. Fuel- Vehicles Sheriff General Fund 6/30/2025 4,894.20 Al Warren Oil Company, Inc. Fuel- Vehicles Sheriff General Fund 6/30/2025 5,598.51	1 1	Fuel- Vehicles		General Fund		
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PetroChoice Holdings, Inc. dba PetroChoice, LLCFuel- VehiclesSheriffGeneral Fund6/16/20254,544.99WEX BANKFuel- VehiclesSheriffGeneral Fund6/16/202532,537.81Al Warren Oil Company, Inc.Fuel- VehiclesSheriffGeneral Fund6/30/20254,894.20Al Warren Oil Company, Inc.Fuel- VehiclesSheriffGeneral Fund6/30/20255,598.51	Al Warren Oil Company, Inc.	Fuel- Vehicles	Sheriff	General Fund	6/16/2025	· · · · · · · · · · · · · · · · · · ·
WEX BANK Fuel- Vehicles Sheriff General Fund 6/16/2025 32,537.81 Al Warren Oil Company, Inc. Fuel- Vehicles Sheriff General Fund 6/30/2025 4,894.20 Al Warren Oil Company, Inc. Fuel- Vehicles Sheriff General Fund 6/30/2025 5,598.51	JP Morgan Chase Bank N.A.	Fuel- Vehicles	Sheriff	General Fund	6/16/2025	45.50
Al Warren Oil Company, Inc. Fuel- Vehicles Sheriff General Fund 6/30/2025 4,894.20 Al Warren Oil Company, Inc. Fuel- Vehicles Sheriff General Fund 6/30/2025 5,598.51	PetroChoice Holdings, Inc. dba PetroChoice, LLC	Fuel- Vehicles	Sheriff	General Fund	6/16/2025	4,544.99
Al Warren Oil Company, Inc. Fuel- Vehicles Sheriff General Fund 6/30/2025 5,598.51	WEX BANK	Fuel- Vehicles	Sheriff	General Fund	6/16/2025	32,537.81
	Al Warren Oil Company, Inc.	Fuel- Vehicles	Sheriff	General Fund	6/30/2025	4,894.20
Feece Oil Company Fuel- Vehicles Sheriff General Fund 6/30/2025 1,142.70	Al Warren Oil Company, Inc.	Fuel- Vehicles	Sheriff	General Fund	6/30/2025	5,598.51
	Feece Oil Company	Fuel- Vehicles	Sheriff	General Fund	6/30/2025	1,142.70

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Lighthouse Recovery, Inc.	Medical/Dental/Hospital Services	Sheriff	General Fund	6/2/2025	25,000.00
COPS & FIRE Personnel Testing Service	Medical/Dental/Hospital Services	Sheriff	General Fund	6/2/2025	500.00
COPS & FIRE Personnel Testing Service	Medical/Dental/Hospital Services	Sheriff	General Fund	6/2/2025	500.00
Wellpath, LLC	Medical/Dental/Hospital Services	Sheriff	General Fund	6/2/2025	344,336.55
Lighthouse Recovery, Inc.	Medical/Dental/Hospital Services	Sheriff	General Fund	6/16/2025	25,000.00
Wagner Investigative Polygraph Service	Medical/Dental/Hospital Services	Sheriff	General Fund	6/16/2025	300.00
COPS & FIRE Personnel Testing Service	Medical/Dental/Hospital Services	Sheriff	General Fund	6/30/2025	500.00
COPS & FIRE Personnel Testing Service	Medical/Dental/Hospital Services	Sheriff	General Fund	6/30/2025	500.00
JP Morgan Chase Bank N.A.	Disposal and Water Softener Srvs	Sheriff	General Fund	6/16/2025	360.00
Stericycle, Inc.	Disposal and Water Softener Srvs	Sheriff	General Fund	6/30/2025	337.75
Impact Networking, LLC	Repairs and Maint- Equipment	Sheriff	General Fund	6/2/2025	246.46
Kane County Sheriff - Petty Cash	Employee Training	Sheriff	General Fund	6/2/2025	44.34
Kane County Sheriff - Petty Cash	Employee Training	Sheriff	General Fund	6/16/2025	323.00
Kane County Sheriff - Petty Cash	Employee Training	Sheriff	General Fund	6/16/2025	187.00
Kane County Sheriff - Petty Cash	Employee Training	Sheriff	General Fund	6/16/2025	323.00
JP Morgan Chase Bank N.A.	Employee Training	Sheriff	General Fund	6/16/2025	4,687.58
JP Morgan Chase Bank N.A.	Employee Training	Sheriff	General Fund	6/16/2025	280.59
Kane County Sheriff - Petty Cash	Employee Training	Sheriff	General Fund	6/30/2025	120.00
Kane County Sheriff - Petty Cash	Employee Training	Sheriff	General Fund	6/30/2025	1,319.40
Richland Community College	Employee Training	Sheriff	General Fund	6/30/2025	19,140.00
Plastic Card Solutions, Inc.	Office Supplies	Sheriff	General Fund	6/2/2025	8,664.91
JP Morgan Chase Bank N.A.	Office Supplies	Sheriff	General Fund	6/16/2025	224.37
Matthew Bender & Co. dba LexisNexis Matthew Bender	Office Supplies	Sheriff	General Fund	6/30/2025	7,920.00
Timekeeping Systems, Inc.	Operating Supplies	Sheriff	General Fund	6/2/2025	125.00
Valdes LLC	Operating Supplies	Sheriff	General Fund	6/2/2025	999.25
Warehouse Direct, Inc dba Midwest Office Interiors	Operating Supplies	Sheriff	General Fund	6/2/2025	284.75
Warehouse Direct, Inc dba Midwest Office Interiors	Operating Supplies	Sheriff	General Fund	6/2/2025	284.75
Serenity House Counseling Services, Inc.	Operating Supplies	Sheriff	General Fund	6/2/2025	340.00
Warehouse Direct, Inc dba Midwest Office Interiors	Operating Supplies Operating Supplies	Sheriff	General Fund	6/16/2025	284.75
Valdes LLC	Operating Supplies	Sheriff	General Fund	6/16/2025	999.25
OnTime Telecom, Inc. dba DialMyCalls	Operating Supplies Operating Supplies	Sheriff	General Fund	6/16/2025	124.65
JP Morgan Chase Bank N.A.	Operating Supplies Operating Supplies	Sheriff	General Fund	6/16/2025	31.49
JP Morgan Chase Bank N.A.	Operating Supplies Operating Supplies	Sheriff	General Fund	6/16/2025	274.20
JP Morgan Chase Bank N.A.	Operating Supplies Operating Supplies	Sheriff	General Fund	6/16/2025	342.00
		Sheriff	General Fund	6/16/2025	500.00
Adult & Teen Challenge of the Greater Midwest	Operating Supplies	Sheriff	General Fund General Fund		90.54
Dell Marketing LP	Operating Supplies	Sheriff	General Fund General Fund	6/30/2025	
Rudy Gonzalez	Operating Supplies	Sheriff	General Fund General Fund	6/30/2025	4,900.00 600.00
New Directions Addiction Recovery Services	Operating Supplies			6/30/2025	
Oxford House Elgin	Operating Supplies	Sheriff	General Fund	6/30/2025	850.00
Valdes LLC	Operating Supplies	Sheriff	General Fund	6/30/2025	999.25
Warehouse Direct, Inc dba Midwest Office Interiors	Operating Supplies	Sheriff	General Fund	6/30/2025	284.75
Warehouse Direct, Inc dba Midwest Office Interiors	Operating Supplies	Sheriff	General Fund	6/30/2025	284.75
Serenity House Counseling Services, Inc.	Operating Supplies	Sheriff	General Fund	6/30/2025	340.00
Cintas Corporation	Uniform Supplies	Sheriff	General Fund	6/2/2025	61.58
Cintas Corporation	Uniform Supplies	Sheriff	General Fund	6/2/2025	306.52
Cintas Corporation	Uniform Supplies	Sheriff	General Fund	6/2/2025	61.58
Cintas Corporation	Uniform Supplies	Sheriff	General Fund	6/16/2025	61.58
Cintas Corporation	Uniform Supplies	Sheriff	General Fund	6/16/2025	61.58
Cintas Corporation	Uniform Supplies	Sheriff	General Fund	6/30/2025	145.56
Aramark Services, Inc.	Food	Sheriff	General Fund	6/2/2025	15,270.97
Aramark Services, Inc.	Food	Sheriff	General Fund	6/2/2025	34.38

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Aramark Services, Inc.	Food	Sheriff	General Fund	6/2/2025	15,370.57
Aramark Services, Inc.	Food	Sheriff	General Fund	6/2/2025	42.12
DS Services of America, Inc. dba Primo Water NA	Food	Sheriff	General Fund	6/2/2025	54.91
DS Services of America, Inc. dba Primo Water NA	Food	Sheriff	General Fund	6/2/2025	59.40
DS Services of America, Inc. dba Primo Water NA	Food	Sheriff	General Fund	6/2/2025	466.62
DS Services of America, Inc. dba Primo Water NA	Food	Sheriff	General Fund	6/2/2025	2.99
Porfirio Roman Ramirez	Food	Sheriff	General Fund	6/2/2025	3,600.00
Porfirio Roman Ramirez	Food	Sheriff	General Fund	6/16/2025	3,600.00
JP Morgan Chase Bank N.A.	Food	Sheriff	General Fund	6/16/2025	224.04
Aramark Services, Inc.	Food	Sheriff	General Fund	6/16/2025	15,397.65
Aramark Services, Inc.	Food	Sheriff	General Fund	6/16/2025	278.64
Aramark Services, Inc.	Food	Sheriff	General Fund	6/30/2025	15,699.62
Aramark Services, Inc.	Food	Sheriff	General Fund	6/30/2025	399.03
Aramark Services, Inc.	Food	Sheriff	General Fund	6/30/2025	41.22
Aramark Services, Inc.	Food	Sheriff	General Fund	6/30/2025	39.24
Aramark Services, Inc.	Food	Sheriff	General Fund	6/30/2025	15,077.66
DeKalb County Government	Food	Sheriff	General Fund	6/30/2025	2,325.00
DS Services of America, Inc. dba Primo Water NA	Food	Sheriff	General Fund	6/30/2025	34.95
DS Services of America, Inc. dba Primo Water NA	Food	Sheriff	General Fund	6/30/2025	66.91
DS Services of America, Inc. dba Primo Water NA	Food	Sheriff	General Fund	6/30/2025	268.74
DS Services of America, Inc. dba Primo Water NA	Food	Sheriff	General Fund	6/30/2025	2.99
Porfirio Roman Ramirez	Food	Sheriff	General Fund	6/30/2025	3,600.00
Rudy Gonzalez	Contractual/Consulting Services	Sheriff	General Fund	6/2/2025	4,300.00
Rudy Gonzalez	Contractual/Consulting Services	Sheriff	General Fund	6/16/2025	4,800.00
Citizen Observer, LLC	Repairs and Maint- Equipment	Sheriff	General Fund	6/2/2025	10,620.00
Kluber, Inc.	Repairs and Maint- Equipment	Sheriff	General Fund	6/16/2025	15,739.62
Kluber, Inc.	Repairs and Maint- Equipment	Sheriff	General Fund	6/16/2025	4,375.00
JP Morgan Chase Bank N.A.	Employee Training	Sheriff	General Fund	6/16/2025	161.85
JP Morgan Chase Bank N.A.	Employee Training	Sheriff	General Fund	6/16/2025	50.00
JP Morgan Chase Bank N.A.	Employee Training	Sheriff	General Fund	6/16/2025	498.00
Kane County Sheriff - Petty Cash	Employee Training	Sheriff	General Fund	6/30/2025	356.40
Kane County Sheriff - Petty Cash	Employee Training	Sheriff	General Fund	6/30/2025	19.00
COPS & FIRE Personnel Testing Service	Pre-Employ Drug Testing and Labs	Sheriff	General Fund	6/2/2025	1,500.00
COPS & FIRE Personnel Testing Service	Pre-Employ Drug Testing and Labs	Sheriff	General Fund	6/16/2025	500.00
Physicians Immediate Care Chicago, PLLC		Sheriff	General Fund	6/2/2025	882.00
Wagner Investigative Polygraph Service	Pre-Employment Physicals Pre-Employment Physicals	Sheriff	General Fund	6/16/2025	300.00
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Sheriff	General Fund	6/2/2025	61.12
JP Morgan Chase Bank N.A.	• • • • • • • • • • • • • • • • • • • •	Sheriff	General Fund	6/16/2025	602.20
	Office Supplies	Sheriff	General Fund	6/30/2025	
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Sheriff	General Fund General Fund		348.08 35.50
Ray O'Herron Co., Inc.	Uniform Supplies			6/2/2025	
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	6/2/2025	259.18
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	6/16/2025	552.14
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	6/16/2025	159.12
iTouch Biometrics, LLC	Software Licensing Cost	Court Services	General Fund	6/2/2025	990.00
Impact Networking, LLC	Repairs and Maint- Copiers	Court Services	General Fund	6/2/2025	72.74
Impact Networking, LLC	Repairs and Maint- Copiers	Court Services	General Fund	6/16/2025	72.74
Lisa Aust	Conferences and Meetings	Court Services	General Fund	6/2/2025	435.11
JP Morgan Chase Bank N.A.	Conferences and Meetings	Court Services	General Fund	6/16/2025	695.04
JP Morgan Chase Bank N.A.	Conferences and Meetings	Court Services	General Fund	6/16/2025	1,049.66
Samantha Spooner	Conferences and Meetings	Court Services	General Fund	6/30/2025	322.50
LaTanya Hill	Employee Training	Court Services	General Fund	6/30/2025	54.25

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Ruth E. Gilles	Postage	Court Services	General Fund	6/2/2025	10.10
Thomson Reuters GRC, Inc. (West Government)	Books and Subscriptions	Court Services	General Fund	6/30/2025	183.88
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	6/2/2025	1,906.70
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	6/2/2025	1,745.74
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	6/2/2025	1,917.05
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	6/2/2025	353.17
Eco Clean Maintenance, Inc.	Janitorial Services	Court Services	General Fund	6/16/2025	1,112.00
Motorola Solutions, Inc.	Repairs and Maint- Comm Equip	Court Services	General Fund	6/2/2025	356.00
Lagrove, LLC	Building Space Rental	Court Services	General Fund	6/2/2025	2,891.92
Stephen Sells	Conferences and Meetings	Court Services	General Fund	6/16/2025	408.80
Raechel L. Williams	Conferences and Meetings	Court Services	General Fund	6/16/2025	105.50
Tamara Williams	Conferences and Meetings	Court Services	General Fund	6/16/2025	105.50
Alondra V. Garcia	Conferences and Meetings	Court Services	General Fund	6/16/2025	105.50
Daniel P. Gates	Conferences and Meetings	Court Services	General Fund	6/16/2025	49.50
JP Morgan Chase Bank N.A.	Conferences and Meetings	Court Services	General Fund	6/16/2025	93.78
JP Morgan Chase Bank N.A.	Conferences and Meetings	Court Services	General Fund	6/16/2025	1,281.17
JP Morgan Chase Bank N.A.	Conferences and Meetings	Court Services	General Fund	6/16/2025	997.50
Quincy Owens	Conferences and Meetings	Court Services	General Fund	6/30/2025	594.72
Kimberly A Reed	Conferences and Meetings	Court Services	General Fund	6/30/2025	133.50
Julie Cho-Valldejuli	Conferences and Meetings	Court Services	General Fund	6/30/2025	77.50
JP Morgan Chase Bank N.A.	Employee Training	Court Services	General Fund	6/16/2025	377.00
Quincy Owens	Employee Training	Court Services	General Fund	6/30/2025	164.50
David Brach	Employee Training	Court Services	General Fund	6/30/2025	129.25
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Court Services	General Fund	6/2/2025	37.92
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Court Services	General Fund	6/2/2025	74.85
JP Morgan Chase Bank N.A.	Miscellaneous Contractual Exp	Court Services	General Fund	6/16/2025	37.40
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Court Services	General Fund	6/30/2025	42.91
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Court Services	General Fund	6/30/2025	159.68
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Court Services	General Fund	6/2/2025	37.26
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Court Services	General Fund	6/16/2025	156.60
The Tree House, Inc.	Computer Related Supplies	Court Services	General Fund	6/16/2025	701.24
The Tree House, Inc.	Computer Related Supplies	Court Services	General Fund	6/30/2025	1,305.00
The Tree House, Inc.	Computer Related Supplies	Court Services Court Services	General Fund	6/30/2025	326.25
The Tree House, Inc.	Computer Related Supplies	Court Services	General Fund	6/30/2025	730.68
Thomson Reuters GRC, Inc. (West Government)	Books and Subscriptions	Court Services	General Fund	6/30/2025	183.91
WEX BANK	Fuel- Vehicles	Court Services Court Services	General Fund	6/16/2025	693.99
Family Counseling Services of Aurora	Contractual/Consulting Services	Court Services Court Services	General Fund	6/16/2025	4,166.00
Redwood Toxicology Inc.	Lab Services	Court Services Court Services	General Fund	6/2/2025	1,054.16
JP Morgan Chase Bank N.A.		Court Services Court Services	General Fund	6/16/2025	110.00
	Conferences and Meetings		General Fund General Fund		53.98
JP Morgan Chase Bank N.A.	Office Supplies	Court Services		6/16/2025	
Thomson Reuters GRC, Inc. (West Government)	Books and Subscriptions	Court Services	General Fund	6/30/2025	183.91
JP Morgan Chase Bank N.A.	Medical Supplies and Drugs	Court Services	General Fund	6/16/2025	24.72
Chicago Transit Authority	Incentives	Court Services	General Fund	6/30/2025	1,860.00
Waste Management of Illinois - West	Repairs and Maint- Buildings	Court Services	General Fund	6/2/2025	200.54
Waste Management of Illinois - West	Repairs and Maint- Buildings	Court Services	General Fund	6/30/2025	200.54
Lagrove, LLC	Building Space Rental	Court Services	General Fund	6/2/2025	2,891.91
SC Auto Inc DBA Midas Auto Service	Repairs and Maint- Vehicles	Court Services	General Fund	6/2/2025	855.91
SC Auto Inc DBA Midas Auto Service	Repairs and Maint- Vehicles	Court Services	General Fund	6/2/2025	65.39
JP Morgan Chase Bank N.A.	Conferences and Meetings	Court Services	General Fund	6/16/2025	570.00
JP Morgan Chase Bank N.A.	Employee Training	Court Services	General Fund	6/16/2025	339.30
Jennifer Kolberg	Employee Mileage Expense	Court Services	General Fund	6/2/2025	36.82

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Warehous Direct, Inc. dels indivest Office Inteniors Office Supplies Court Services General Fund 6/39/2025 12:000 The Tree Rouse, Inc. Computer Related Supplies Court Services General Fund 6/18/2025 778-20 Thomson Reventer, Gift, Inc. (West Government) Books and Solor systems General Fund 6/39/2055 479-48 Warehous Direct, Inc das Indivested Office Inteniors Medical Supplies and Drugs Court Services General Fund 6/39/2055 479-48 Warehous Direct, Inc das Indivest Office Inteniors Medical Supplies and Drugs Court Services General Fund 6/39/2055 479-48 Warehous Direct, Inc das Indivest Office Inteniors Medical Supplies and Drugs Court Services General Fund 6/39/2055 479-48 Warehous Direct, Inc das Indivest Office Inteniors Medical Supplies and Drugs Court Services General Fund 6/39/2055 479-48 Family Service Association of Greater Eight Area Court Services Court Services General Fund 6/18/2055 1,400.00 Family Courseling Services of Aurora Psychological/Psychatrus Svs Court Services General Fund 6/18/2055 1,400.00 Family Courseling Services of Aurora Psychological/Psychatrus Svs Court Services General Fund 6/18/2055 1,200.00 Family Courseling Services of Aurora Psychological/Psychatrus Svs Court Services General Fund 6/18/2055 1,200.00 Family Courseling Services of Aurora Psychological/Psychatrus Svs Court Services General Fund 6/39/2055 3,250.00 Family Courseling Services of Aurora Psychological/Psychatrus Svs Court Services General Fund 6/39/2055 3,250.00 Family Courseling Services of Aurora Psychological/Psychatrus Svs Court Services General Fund 6/39/2055 3,250.00 Family Courseling Services of Aurora Psychological/Psychatrus Svs Court Services General Fund 6/39/2055 3,250.00 Family Courseling Services of Aurora Psychological/Psychatrus Svs Court Services General Fund 6/39/2055 3,250.00 Family Courseling Services of Aurora	DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Court Services	General Fund	6/30/2025	32.93
Redward Toricology Inc. Operating Sugglies Court Services General Fund 6/8/2025 13.00	5 Star Interpreting, LLC	Miscellaneous Contractual Exp	Court Services	General Fund	6/30/2025	290.00
The Tree Bloom, Inc. Computer Related Supples Court Strickes General Fund 6,15/2025 13.31	Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Court Services	General Fund	6/30/2025	96.94
Time Tree Fouce, Inc. Computer Related Supplies Court Services General Fund 6/83/2025 173.20		• • • • • • • • • • • • • • • • • • • •		General Fund		120.00
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Warehouse Pirect, inc das Midwest Office Intensions Medical Supplies and Drugs Court Services General Fund 6/30/2025 37.33	Thomson Reuters GRC, Inc. (West Government)	Books and Subscriptions	Court Services	General Fund	6/30/2025	183.91
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MIX BANK	Warehouse Direct, Inc dba Midwest Office Interiors		Court Services	General Fund		7.33
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	Uline	Operating Supplies	Court Services	General Fund		19.93
Sysco Food Services Chicago Operating Supplies Court Services General Fund 6/2/2025 261.28	Valley Lock Company, Inc.	Operating Supplies	Court Services	General Fund		
	Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	6/2/2025	261.28

Special Properties Special Court Services General Fund \$1,12/075 \$47.5 M \$1,	VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Valley tock Company, Inc.	Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	6/2/2025	200.29
Spot Food Services Chicago Operating Supplies Court Services General Fund 6,70/2005 18.15 Thormon Reuture, GRZ, Inc. (West Government) Book and Subscriptions Court Services General Fund 6,70/2005 18.15 LVEC Cheepprise, Inc. (ab Initial impressions) Uniform Supplies Court Services General Fund 6,70/2005 1.53 LVEC Cheepprise, Inc. (ab Initial impressions) Uniform Supplies Court Services General Fund 6,70/2003 1.55 Araman Services, Inc. Food Court Services General Fund 6,70/2003 1.55 500 Araman Services, Inc. Food Court Services General Fund 6,70/2003 1.24 510 Araman Services, Inc. Food Court Services General Fund 6,70/2003 1.24 510 Araman Services, Inc. Food Court Services General Fund 6,70/2003 1.25 50 Systo Food Services Chicago Food Court Services General Fund 6,71/2003 1.25 50 Systo Food Services Chicago Food Court Services General Fund 6,71/2003	JP Morgan Chase Bank N.A.	Operating Supplies	Court Services	General Fund	6/16/2025	475.30
Space Forders Privinger Operating Supplies Court Services General Fund G/30/1005 181.00	Valley Lock Company, Inc.	Operating Supplies	Court Services	General Fund	6/30/2025	72.75
Thoman Reuters GRC, Inc. (West Government) Books and Subscriptions Court Services General Fund 6/86/2025 2,3994 LMC Cinterprises, Inc. dua Initial Impressions Uniform Supplies Court Services General Fund 6/86/2025 2,3994 LMC Cinterprises, Inc. dua Initial Impressions Uniform Supplies Court Services General Fund 6/27/2025 1,594 CMC Aramark Services, Inc. Food Court Services General Fund 6/27/2025 1,491 CMC Aramark Services, Inc. Food Court Services General Fund 6/27/2025 1,491 CMC Aramark Services, Inc. Food Court Services General Fund 6/27/2025 1,491 CMC Aramark Services General Fund 6/27/2025 1,491 CMC Aramark Services General Fund 6/27/2025 1,292 CMC Aramark Services, Inc. Food CMC Services General Fund 6/27/2025 1,292 CMC Aramark Services, Inc. Food CMC Services General Fund 6/27/2025 1,292 CMC Aramark Services, Inc. Food CMC Services General Fund 6/27/2025 1,292 CMC Aramark Services, Inc. Food CMC Services General Fund 6/27/2025 1,292 CMC Aramark Services, Inc. Food CMC Services General Fund 6/27/2025 1,292 CMC Aramark Services, Inc. Food CMC Services General Fund 6/27/2025 1,292 CMC Aramark Services, Inc. Food CMC Services General Fund 6/27/2025 1,292 CMC Aramark Services, Inc. Route Services General Fund 6/27/2025 1,292 CMC Aramark Services General Fund 6/27/2025 1,292 CMC Aramark Services, Inc. Route Services General Fund 6/27/2025 1,292 CMC Aramark S	Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	6/30/2025	76.70
LANC Enterprises, Inc. das Initial Impressions Uniform Supplies Court Services General Fund 6,742/2025 1,554.00 Anamark Services, Inc. Food Court Services General Fund 6,727/2025 1,544.20 Anamark Services, Inc. Food Court Services General Fund 6,727/2025 1,444.20 Anamark Services, Inc. Food Court Services General Fund 6,727/2025 1,444.20 Anamark Services, Inc. Food Court Services General Fund 6,727/2025 1,444.20 Anamark Services, Inc. Food Court Services General Fund 6,727/2025 1,259.27 Anamark Services Chrago Food Court Services General Fund 6,727/2025 1,259.27 Anamark Services, Inc. Food Court Services General Fund 6,727/2025 1,259.27 Anamark Services, Inc. Food Court Services General Fund 6,727/2025 1,259.27 Anamark Services, Inc. Food Court Services General Fund 6,727/2025 1,259.27 Anamark Services, Inc. Food Court Services General Fund 6,727/2025 1,612.20 Anamark Services, Inc. Food Court Services General Fund 6,727/2025 1,612.20 Anamark Services, Inc. Food Court Services General Fund 6,727/2025 1,612.20 Anamark Services, Inc. Food Court Services General Fund 6,727/2025 1,612.20 Anamark Services, Inc. Food Court Services General Fund 6,727/2025 1,612.20 Anamark Services, Inc. Food Court Services General Fund 6,727/2025 1,612.20 Anamark Services, Inc. Food Court Services General Fund 6,727/2025 1,612.20 Anamark Services, Inc. Food Court Services General Fund 6,727/2025 1,612.20 Anamark Services, Inc. Food Court Services General Fund 6,727/2025 1,612.20 Anamark Services, Inc. Food Court Services General Fund 6,727/2025 1,612.20 Anamark Services, Inc. National School Lunch Program Court Services General Fund 6,727/2025 1,722.20 Anamark Services, Inc. National School Lunch Program Court Services General Fund 6,727/2025 1,722.20 Anamark Services, Inc	Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	6/30/2025	181.50
MAC Tetroprises, Inc. do Intital Impressions Uniform Supplies Court Services General Fund 67/2025 1,545.00 Armanik Services, Inc. Food Court Services General Fund 67/2025 1,442.70 Armanik Services, Inc. Food Court Services General Fund 67/2025 1,442.70 Armanik Services, Inc. Food Court Services General Fund 67/2025 1,423.90 Systo Food Services Control Fund 67/2025 1,223.90 Systo Food Services Control Fund 67/2025 1,223.90 Systo Food Services Chaege Food Court Services General Fund 67/2025 1,223.90 Systo Food Services Chaege Food Court Services General Fund 67/2025 1,223.90 Systo Food Services Chaege Food Court Services General Fund 67/2025 1,223.90 Systo Food Services Chaege Food Court Services General Fund 67/2025 1,823.90 Systo Food Services Chaege Food Court Services General Fund 67/2025 1,833.90 Systo Food Services Chaege Food Court Services General Fund 67/2025 1,833.90 Systo Food Services Chaege Food Court Services General Fund 67/2025 1,833.90 Systo Food Services Chaege Food Court Services General Fund 67/2025 1,833.90 Systo Food Services Chaege Food Court Services General Fund 67/2025 1,833.90 Systo Food Services Chaege Food Court Services General Fund 67/2025 1,833.90 Systo Food Services Chaege Food Court Services General Fund 67/2025 1,833.90 Systo Food Services Chaege Food Court Services General Fund 67/2025 1,833.90 Systo Food Services Chaege Food Court Services G	Thomson Reuters GRC, Inc. (West Government)	Books and Subscriptions	Court Services	General Fund	6/30/2025	183.91
Aramark Services, Inc. Food Court Services General Fund 67/2025 1,254.00 Aramark Services, Inc. Food Court Services General Fund 67/2025 1,259.00 Aramark Services, Inc. Food Court Services General Fund 67/2025 1,239.00 Aramark Services, Chicago Food Court Services General Fund 67/2025 1,239.00 Sysoc Food Services Chicago Food Court Services General Fund 67/2025 1,329.00 Sysoc Food Services Chicago Food Court Services General Fund 67/2025 1,329.00 Sysoc Food Services Chicago Food Court Services General Fund 67/6/2025 1,329.00 Sysoc Food Services, Chicago Food Court Services General Fund 67/6/2025 3,632.00 Synoc Food Services, Chicago Food Court Services General Fund 67/6/2025 368.00 Aramark Services, Inc. Food Court Services General Fund 67/6/2025 1,612.00 Aramark Services, Inc. Food Court Services General Fund 67/6/2025 1,612.00 Aramark Services, Inc. Food Court Services General Fund 67/6/2025 1,612.00 Aramark Services, Inc. Food Court Services General Fund 67/6/2025 1,612.00 Aramark Services, Inc. Food Court Services General Fund 67/6/2025 1,612.00 Aramark Services, Inc. Food Court Services General Fund 67/6/2025 1,612.00 Aramark Services, Inc. Food Court Services General Fund 67/6/2025 1,612.00 Aramark Services, Inc. Food Court Services General Fund 67/6/2025 1,612.00 Aramark Services, Inc. National School Lunch Program Court Services General Fund 67/6/2025 1,612.00 Aramark Services, Inc. National School Lunch Program Court Services General Fund 67/2025 65.100 Aramark Services, Inc. National School Lunch Program Court Services General Fund 67/2025 705.00 Aramark Services, Inc. National School Lunch Program Court Services General Fund 67/6/2025 705.00 Aramark Services, Inc. National School Lunch Program Court Services General Fund 67/6/2025 705.00 A	LMC Enterprises, Inc. dba Initial Impressions	Uniform Supplies	Court Services	General Fund	6/16/2025	2,399.41
Aramark Services, Inc. Food Court Services General Fland 67/2005 1,43/20 Sysoc Food Services Chicago Food Court Services General Fland 67/2002 1,23-9.77 Sysoc Food Services Chicago Food Court Services General Fland 67/2002 1,23-9.77 Sysoc Food Services Chicago Food Court Services General Fland 6/16/2002 565.18 Sysoc Food Services Chicago Food Court Services General Fland 6/16/2002 565.18 Sysoc Food Services Chicago Food Court Services General Fland 6/16/2002 565.18 Sysoc Food Services Chicago Food Court Services General Fland 6/16/2002 512.83 Aramark Services, Inc. Food Court Services General Fland 6/30/2005 1,74-9.30 Aramark Services, Inc. Food Court Services General Fland 6/30/2005 1,74-9.30 Aramark Services, Inc. Food Court Services General Fland 6/30/2005 1,631.70 Sysoc Food Services Chicago	LMC Enterprises, Inc. dba Initial Impressions	Uniform Supplies	Court Services	General Fund	6/30/2025	45.07
Asamark Services, Inc. Food Court Services General Fund 67/20025 1,419 00	Aramark Services, Inc.	Food	Court Services	General Fund	6/2/2025	1,554.00
Asamark Services, Inc. Food Court Services General Fund 67/20025 1,419 00	Aramark Services, Inc.	Food	Court Services	General Fund	6/2/2025	1,442.70
Sysco Food Services Chicago Food Court Services General Fund 6,77,2005 1,259.77	Aramark Services, Inc.	Food	Court Services	General Fund		1,419.60
Sysco Food Services Chicago Food Court Services General Fund 6/12/025 55.51.8 Sysco Food Services Chicago Food Court Services General Fund 6/16/2025 56.51.8 Sysco Food Services Chicago Food Court Services General Fund 6/16/2025 56.51.8 Sysco Food Services Chicago Food Court Services General Fund 6/16/2025 34.84.55 Aramará, Services, Inc. Food Court Services General Fund 6/16/2025 1,784.30 Aramará, Services, Inc. Food Court Services General Fund 6/30/2025 1,784.30 Aramará, Services, Inc. Food Court Services General Fund 6/30/2025 1,784.30 Aramará, Services, Inc. Food Court Services General Fund 6/30/2025 1,631.70 Aramará, Services, Inc. Food Court Services General Fund 6/30/2025 1,631.70 Sysco Food Services Chicago Food Court Services General Fund 6/30/2025 1,631.70 Sysco Food Services Chicago Food Court Services General Fund 6/30/2025 1,631.70 Sysco Food Services Chicago Food Court Services General Fund 6/30/2025 1,631.70 Aramará, Services, Inc. National School Lunch Program Court Services General Fund 6/30/2025 1,631.70 Aramará, Services, Inc. National School Lunch Program Court Services General Fund 6/30/2025 1,631.70 Aramará, Services, Inc. National School Lunch Program Court Services General Fund 6/7/2025 762.30 Aramará, Services, Inc. National School Lunch Program Court Services General Fund 6/7/2025 762.30 Aramará, Services, Inc. National School Lunch Program Court Services General Fund 6/7/2025 785.30 Aramará, Services, Inc. National School Lunch Program Court Services General Fund 6/7/2025 785.20 Aramará, Services, Inc. National School Lunch Program Court Services General Fund 6/7/2025 785.20 Aramará, Services, Inc. National School Lunch Program Court Services General Fund 6/7/2025 785.20 Aramará, Services, Inc. National School Lunch Program Court Services Gen		Food		General Fund		
Systo Food Services Chicago Food Court Services General Fund 6/15/2025 656.52 Synchrony Bank (Sam's Cubu Direct/Lowes) Food Court Services General Fund 6/15/2025 348.45 Synchrony Bank (Sam's Cubu Direct/Lowes) Food Court Services General Fund 6/15/2025 348.45 Aramank Services, Inc. Food Court Services General Fund 6/15/2025 1,743.20 Aramank Services, Inc. Food Court Services General Fund 6/30/2025 1,743.20 Aramank Services, Inc. Food Court Services General Fund 6/30/2025 1,743.20 Aramank Services, Inc. Food Court Services General Fund 6/30/2025 1,743.20 Aramank Services, Inc. Food Court Services General Fund 6/30/2025 1,732.20 Aramank Services, Inc. Food Court Services General Fund 6/30/2025 1,732.20 Aramank Services, Inc. Food Court Services General Fund 6/30/2025 1,732.20 Aramank Services, Inc. Food Court Services General Fund 6/30/2025 609.55 Systoc Food Services General Fund 6/30/2025 609.55 Aramank Services, Inc. National School Lunch Program Court Services General Fund 6/30/2025 609.55 Aramank Services, Inc. National School Lunch Program Court Services General Fund 6/30/2025 672.20 Aramank Services, Inc. National School Lunch Program Court Services General Fund 6/30/2025 672.20 Aramank Services, Inc. National School Lunch Program Court Services General Fund 6/30/2025 672.50 Aramank Services, Inc. National School Lunch Program Court Services General Fund 6/30/2025 672.50 Aramank Services, Inc. National School Lunch Program Court Services General Fund 6/30/2025 672.50 Aramank Services, Inc. National School Lunch Program Court Services General Fund 6/30/2025 672.50 Aramank Services, Inc. National School Lunch P	,	Food		General Fund		
Systo Food Services Chicago		Food		General Fund		565.18
Synchrony Bank (Sam's Club Direct/Lowes)	,					
Aramark Services, Inc. Food Court Services General Fund G/3/2025 1,612.80 Aramark Services, Inc. Food Court Services General Fund G/3/2025 1,723.20 Aramark Services, Inc. Food Court Services General Fund G/3/2025 1,723.20 Aramark Services, Inc. Food Court Services General Fund G/3/2025 1,732.50 Sysco Food Services Chicago Food Court Services General Fund G/3/2025 274.60 Sysco Food Services Chicago Food Court Services General Fund G/3/2025 274.60 Sysco Food Services Chicago Food Court Services General Fund G/3/2025 680.55 Sysco Food Services Chicago Food Court Services General Fund G/3/2025 1,400.06 Aramark Services, Inc. National School Lunch Program Court Services General Fund G/2/2025 651.00 Aramark Services, Inc. National School Lunch Program Court Services General Fund G/2/2025 762.30 Aramark Services, Inc. National School Lunch Program Court Services General Fund G/2/2025 783.40 Aramark Services, Inc. National School Lunch Program Court Services General Fund G/3/2025 783.40 Aramark Services, Inc. National School Lunch Program Court Services General Fund G/3/2025 783.40 Aramark Services, Inc. National School Lunch Program Court Services General Fund G/3/2025 783.40 Aramark Services, Inc. National School Lunch Program Court Services General Fund G/3/2025 783.40 Aramark Services, Inc. National School Lunch Program Court Services General Fund G/3/2025 783.40 Aramark Services, Inc. National School Lunch Program Court Services General Fund G/3/2025 783.40 Aramark Services, Inc. National School Lunch Program Court Services General Fund G/3/2025 783.40 Aramark Services, Inc. National School Lunch Program Court Services General Fund G/3/2025 783.40 Aramark Services, Inc. National School Lunch Program Court Services General Fund G/3/2025 783.40 Aramark Services, Inc. National	,					
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Sysco Food Services Chicago Food Court Services General Fund 6/38/2025 22.46	·					
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Peter Olsen Psychological/Psychiatric Srvs Court Services General Fund 6/30/2025 500.00		•••				
	Peter Olsen	Psychological/Psychiatric Srvs	Court Services	General Fund	6/30/2025	500.00

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Peter Olsen	Psychological/Psychiatric Srvs	Court Services	General Fund	6/30/2025	500.00
Peter Olsen	Psychological/Psychiatric Srvs	Court Services	General Fund	6/30/2025	500.00
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	6/2/2025	687.02
Thomson Reuters GRC, Inc. (West Government)	Books and Subscriptions	Court Services	General Fund	6/30/2025	183.91
Mitra B. Kalelkar	Autopsies/Consulting	Coroner	General Fund	6/2/2025	20,400.00
Mitra B. Kalelkar	Autopsies/Consulting	Coroner	General Fund	6/16/2025	20,400.00
Mitra B. Kalelkar	Autopsies/Consulting	Coroner	General Fund	6/16/2025	22,100.00
Mitra B. Kalelkar	Autopsies/Consulting	Coroner	General Fund	6/16/2025	13,600.00
Marta A. Helenowski	Autopsies/Consulting	Coroner	General Fund	6/16/2025	9,000.00
James A. Filkins	Autopsies/Consulting	Coroner	General Fund	6/30/2025	10,700.00
JP Morgan Chase Bank N.A.	Forensic Expense	Coroner	General Fund	6/16/2025	2.80
JP Morgan Chase Bank N.A.	Forensic Expense	Coroner	General Fund	6/16/2025	30.00
Central DuPage Hospital Association dba HealthLab	Toxicology Expense	Coroner	General Fund	6/2/2025	615.50
NMS Labs	Toxicology Expense	Coroner	General Fund	6/16/2025	9,975.00
JP Morgan Chase Bank N.A.	Repairs and Maint- Vehicles	Coroner	General Fund	6/16/2025	475.04
JP Morgan Chase Bank N.A.	Conferences and Meetings	Coroner	General Fund	6/16/2025	300.00
Central DuPage Hospital Association dba HealthLab	Operating Supplies	Coroner	General Fund	6/30/2025	246.50
WEX BANK	Fuel- Vehicles	Coroner	General Fund	6/16/2025	662.21
Radi-link, Inc.	Repairs and Maint- Comm Equip	Emergency Management Services	General Fund	6/2/2025	296.00
JP Morgan Chase Bank N.A.	Repairs and Maint- Equipment	Emergency Management Services	General Fund	6/16/2025	344.95
JP Morgan Chase Bank N.A.	Repairs and Maint- Vehicles	Emergency Management Services	General Fund	6/16/2025	151.35
Menards, Inc.	Repairs and Maint- Vehicles	Emergency Management Services	General Fund	6/30/2025	4.23
Elgin Key & Lock Company, Inc.	Repairs and Maint- Vehicles	Emergency Management Services	General Fund	6/30/2025	63.91
	·			6/16/2025	749.00
JP Morgan Chase Bank N.A.	Employee Training	Emergency Management Services	General Fund		
Quill Corporation	Office Supplies	Emergency Management Services	General Fund	6/2/2025	125.08
JP Morgan Chase Bank N.A.	Office Supplies	Emergency Management Services	General Fund	6/16/2025	26.98 63.91
Elgin Key & Lock Company, Inc.	Operating Supplies	Emergency Management Services	General Fund	6/2/2025	
Menards, Inc.	Operating Supplies	Emergency Management Services	General Fund	6/2/2025	38.13
JP Morgan Chase Bank N.A.	Operating Supplies	Emergency Management Services	General Fund	6/16/2025	1,390.94
JP Morgan Chase Bank N.A.	Operating Supplies	Emergency Management Services	General Fund	6/16/2025	49.89
WEX BANK	Fuel- Vehicles	Emergency Management Services	General Fund	6/16/2025	84.61
JP Morgan Chase Bank N.A.	Operating Supplies	Environmental Management	General Fund	6/16/2025	9.59
Planet Depos, LLC	Contractual/Consulting Services	Development	General Fund	6/2/2025	1,172.60
Impact Networking, LLC	Repairs and Maint- Copiers	Development	General Fund	6/2/2025	67.41
Geneva Car Wash	Repairs and Maint- Vehicles	Development	General Fund	6/30/2025	260.00
Rons Automotive Services, Inc.	Repairs and Maint- Vehicles	Development	General Fund	6/30/2025	1,017.07
Paddock Publications (Daily Herald)	Legal Printing	Development	General Fund	6/2/2025	223.10
Natalie A. Zine	Employee Mileage Expense	Development	General Fund	6/2/2025	77.00
Karen Ann Miller	Employee Mileage Expense	Development	General Fund	6/16/2025	17.78
Burt Natkins	Employee Mileage Expense	Development	General Fund	6/16/2025	35.00
David F. Schultz	Employee Mileage Expense	Development	General Fund	6/16/2025	25.90
David F. Schultz	Employee Mileage Expense	Development	General Fund	6/16/2025	25.90
JP Morgan Chase Bank N.A.	General Association Dues	Development	General Fund	6/16/2025	50.00
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Development	General Fund	6/2/2025	33.85
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Development	General Fund	6/2/2025	47.90
DS Services of America, Inc. dba Primo Water NA	Operating Supplies	Development	General Fund	6/16/2025	22.95
Impact Networking, LLC	Operating Supplies	Development	General Fund	6/16/2025	486.56
JP Morgan Chase Bank N.A.	Operating Supplies	Development	General Fund	6/16/2025	71.99
WEX BANK	Fuel- Vehicles	Development	General Fund	6/16/2025	802.42
WEX BANK	Fuel- Vehicles	Development	General Fund	6/30/2025	822.27
Camic Johnson, LTD	Contractual/Consulting Services	Development	General Fund	6/16/2025	400.00

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
FedEx	Postage	Other- Countywide Expenses	General Fund	6/2/2025	66.32
FedEx	Postage	Other- Countywide Expenses	General Fund	6/2/2025	7.06
FedEx	Postage	Other- Countywide Expenses	General Fund	6/2/2025	58.06
FedEx	Postage	Other- Countywide Expenses	General Fund	6/2/2025	427.20
FedEx	Postage	Other- Countywide Expenses	General Fund	6/2/2025	48.51
FedEx	Postage	Other- Countywide Expenses	General Fund	6/16/2025	18.32
FedEx	Postage	Other- Countywide Expenses	General Fund	6/16/2025	143.06
FedEx	Postage	Other- Countywide Expenses	General Fund	6/16/2025	236.93
FedEx	Postage	Other- Countywide Expenses	General Fund	6/16/2025	258.26
FedEx	Postage	Other- Countywide Expenses	General Fund	6/16/2025	285.53
FedEx	Postage	Other- Countywide Expenses	General Fund	6/16/2025	300.03
LRD Systems & Forms	Postage	Other- Countywide Expenses	General Fund	6/30/2025	180.00
Pitney Bowes, Inc.	Postage	Other- Countywide Expenses	General Fund	6/30/2025	796.77
Hodges-Mace LLC	Software Licensing Cost	Other- Countywide Expenses	General Fund	6/2/2025	8,637.28
Insight Public Sector Inc	Software Licensing Cost	Other- Countywide Expenses	General Fund	6/16/2025	19,030.73
JP Morgan Chase Bank N.A.	Software Licensing Cost	Other- Countywide Expenses	General Fund	6/16/2025	40.00
JP Morgan Chase Bank N.A.	Software Licensing Cost	Other- Countywide Expenses	General Fund	6/16/2025	2,040.00
JP Morgan Chase Bank N.A.	Software Licensing Cost	Other- Countywide Expenses	General Fund	6/16/2025	20.00
Hodges-Mace LLC	Software Licensing Cost	Other- Countywide Expenses	General Fund	6/30/2025	8,638.85
CyberRisk Alliance, LLC	Software Licensing Cost	Other- Countywide Expenses	General Fund	6/30/2025	7,500.00
AT&T dba AT&T Enterprises, LLC	Telephone	Other- Countywide Expenses	General Fund	6/2/2025	138.55
AT&T dba AT&T Enterprises, LLC	Telephone	Other- Countywide Expenses	General Fund	6/2/2025	16,443.50
AT&T dba AT&T Enterprises, LLC	Telephone	Other- Countywide Expenses	General Fund	6/2/2025	1,291.54
AT&T dba AT&T Enterprises, LLC	Telephone	Other- Countywide Expenses	General Fund	6/2/2025	3,261.69
AT&T dba AT&T Enterprises, LLC	Telephone	Other- Countywide Expenses	General Fund	6/2/2025	4,844.22
AT&T dba AT&T Enterprises, LLC	Telephone	Other- Countywide Expenses	General Fund	6/2/2025	407.61
AT&T dba AT&T Enterprises, LLC	Telephone	Other- Countywide Expenses	General Fund	6/2/2025	325.68
JP Morgan Chase Bank N.A.	Telephone	Other- Countywide Expenses	General Fund	6/16/2025	213.25
PTS Communications, Inc.	Telephone	Other- Countywide Expenses	General Fund	6/16/2025	100.00
AT&T dba AT&T Enterprises, LLC	Telephone	Other- Countywide Expenses	General Fund	6/30/2025	764.95
AT&T dba AT&T Enterprises, LLC	Telephone	Other- Countywide Expenses	General Fund	6/30/2025	139.33
AT&T dba AT&T Enterprises, LLC	Telephone	Other- Countywide Expenses	General Fund	6/30/2025	19,307.76
AT&T dba AT&T Enterprises, LLC	Telephone	Other- Countywide Expenses	General Fund	6/30/2025	1,291.54
AT&T dba AT&T Enterprises, LLC	Telephone	Other- Countywide Expenses	General Fund	6/30/2025	2,948.24
AT&T dba AT&T Enterprises, LLC	Telephone	Other- Countywide Expenses	General Fund	6/30/2025	407.61
AT&T dba AT&T Enterprises, LLC	Telephone	Other- Countywide Expenses	General Fund	6/30/2025	325.72
AT&T Mobility	Cellular Phone	Other- Countywide Expenses	General Fund	6/2/2025	72.48
Spok, Inc.	Cellular Phone	Other- Countywide Expenses	General Fund	6/2/2025	52.70
Verizon Wireless	Cellular Phone	Other- Countywide Expenses	General Fund	6/2/2025	44,182.55
Spok, Inc.	Cellular Phone	Other- Countywide Expenses	General Fund	6/16/2025	12.50
T-Mobile USA, Inc.	Cellular Phone	Other- Countywide Expenses	General Fund	6/16/2025	78.00
T-Mobile USA, Inc.	Cellular Phone	Other- Countywide Expenses	General Fund	6/16/2025	78.00
JP Morgan Chase Bank N.A.	Cellular Phone	Other- Countywide Expenses	General Fund	6/16/2025	14.00
AT&T Mobility	Cellular Phone	Other- Countywide Expenses	General Fund	6/30/2025	72.48
T-Mobile USA, Inc.	Cellular Phone	Other- Countywide Expenses Other- Countywide Expenses	General Fund	6/30/2025	78.00
Lindsey Brusky	Internet	Other- Countywide Expenses Other- Countywide Expenses	General Fund	6/2/2025	254.00
Stephen Dolewski	Internet	Other- Countywide Expenses Other- Countywide Expenses	General Fund	6/2/2025	99.99
Gary Erickson	Internet	Other- Countywide Expenses Other- Countywide Expenses	General Fund	6/2/2025	89.99
Benjamin J. Fox	Internet	Other- Countywide Expenses Other- Countywide Expenses	General Fund	6/2/2025	65.99
Jon Kloese	Internet	Other- Countywide Expenses Other- Countywide Expenses	General Fund	6/2/2025	95.00
		, ,	General Fund		109.00
Corey Malis	Internet	Other- Countywide Expenses	General Fund	6/2/2025	109.00

Scott Novack Internet Other Countywide Expenses General Fund 67,7025 10.6	VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Sevent Shale Internet	Scott Novack	Internet	Other- Countywide Expenses	General Fund	6/2/2025	191.66
Robert N. Shive	Brooke Roff	Internet	Other- Countywide Expenses	General Fund	6/2/2025	95.00
Adam Tedder Internet	Steven Shackleton	Internet	Other- Countywide Expenses	General Fund	6/2/2025	95.00
Adam Tedder Internet	Robert M. Shive	Internet	Other- Countywide Expenses	General Fund	6/2/2025	180.00
Brooke Ref	Adam Tedder			General Fund		
Brooke Reff Internet Other-Countrywide Expenses General Fund 6/16/2025 1,881.69 Photogran Chase Bank N.A. Internet Other-Countrywide Expenses General Fund 6/16/2025 1,281.69 Photogran Chase Bank N.A. Internet Other-Countrywide Expenses General Fund 6/16/2025 12,700 Photogran Chase Bank N.A. Internet Other-Countrywide Expenses General Fund 6/16/2025 13,801.69 Photogran Chase Bank N.A. Internet Other-Countrywide Expenses General Fund 6/16/2025 13,801.69 Photogran Chase Bank N.A. Internet Other-Countrywide Expenses General Fund 6/16/2025 13,901.69 Photogran Chase Bank N.A. Internet Other-Countrywide Expenses General Fund 6/16/2025 13,903.60 Photogran Chase Bank N.A. Internet Other-Countrywide Expenses General Fund 6/16/2025 13,903.60 Photogran Chase Bank N.A. Internet Other-Countrywide Expenses General Fund 6/16/2025 13,903.60 Photogran Chase Bank N.A. Internet Other-Countrywide Expenses General Fund 6/16/2025 13,903.60 Photogran Chase Bank N.A. Internet Other-Countrywide Expenses General Fund 6/16/2025 13,903.60 Photogran Chase Bank N.A. Internet Other-Countrywide Expenses General Fund 6/16/2025 13,903.60 Photogran Chase Bank N.A. Internet Other-Countrywide Expenses General Fund 6/16/2025 13,903.60 Photogran Chase Bank N.A. Internet Other-Countrywide Expenses General Fund 6/16/2025 13,903.60 Photogran Chase Bank N.A. Internet Other-Countrywide Expenses General Fund 6/16/2025 13,903.60 Photogran Chase Bank N.A. Internet Other-Countrywide Expenses General Fund 6/16/2025 13,903.60 Photogran Chase Bank N.A. Internet Other-Countrywide Expenses Internet	John Zakosek		, ,	General Fund		
Mongan Chase Bank N.A. Internet	Brooke Roff	Internet	· · · · · · · · · · · · · · · · · · ·	General Fund		95.00
Morgan Chase Bank N.A. Internet Other Countrywite Expenses General Fund 6/16/2025 13/20	JP Morgan Chase Bank N.A.		, ,	General Fund		1,881.69
Mongran Chave Bank N.A. Internet Other Countrywide Expenses General Fund 6,16,7005 59.98 Darin P. Earl Internet Other Countrywide Expenses General Fund 6,16,7005 119.98 Darin P. Earl Internet Other Countrywide Expenses General Fund 6,16,7005 119.98 Darin P. Earl Internet Other Countrywide Expenses General Fund 6,16,7005 119.98 Darin P. Earl Internet Other Countrywide Expenses General Fund 6,16,7005 119.98 Darin P. Earl Internet Other Countrywide Expenses General Fund 6,16,7005 119.98 Darin P. Earl Internet Other Countrywide Expenses General Fund 6,16,7005 13,35.69 Darin P. Earl Internet Internet Other Countrywide Expenses General Fund 6,16,7005 13,35.69 Darin P. Earl Internet Int		Internet	Other- Countywide Expenses	General Fund		127.00
Sephen Dolewisk Internet	-		· · · · · · · · · · · · · · · · · · ·			
Darin P. Earl	-		, ,			
Enc. C. G. Willin	'		, ,			
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	Chronicle Media, LLC	Legal Trial Notices	State's Attorney	Insurance Liability		210.00
Impact Networking, LLC Repairs and Maint- Copiers State's Attorney Insurance Liability 6/2/2025 242.00	Margaret (Peggy) R. Beddard	Court Reporter Costs	State's Attorney	Insurance Liability		
	Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	Insurance Liability	6/2/2025	242.00

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	Insurance Liability	6/2/2025	253.00
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	State's Attorney	Insurance Liability	6/2/2025	45.28
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	State's Attorney	Insurance Liability	6/30/2025	17.14
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	Insurance Liability	6/30/2025	278.30
JP Morgan Chase Bank N.A.	Conferences and Meetings	State's Attorney	Insurance Liability	6/16/2025	33.64
JP Morgan Chase Bank N.A.	Office Supplies	State's Attorney	Insurance Liability	6/16/2025	38.76
DS Services of America, Inc. dba Primo Water NA	Office Supplies	State's Attorney	Insurance Liability	6/30/2025	186.90
JP Morgan Chase Bank N.A.	Computer Software- Non Capital	State's Attorney	Insurance Liability	6/16/2025	330.00
JP Morgan Chase Bank N.A.	Computer Software- Non Capital	State's Attorney	Insurance Liability	6/16/2025	1,757.55
NetDocuments Software, Inc.	Computer Software- Non Capital	State's Attorney	Insurance Liability	6/16/2025	18,492.28
National Business Furniture, LLC	Office Furniture	State's Attorney	Insurance Liability	6/16/2025	53.82
Nearmap US, Inc.	Contractual/Consulting Services	Information Technologies	Geographic Information Systems	6/30/2025	24,525.00
JP Morgan Chase Bank N.A.	General Association Dues	Information Technologies	Geographic Information Systems	6/16/2025	285.00
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Information Technologies	Geographic Information Systems	6/2/2025	17.96
JP Morgan Chase Bank N.A.	Office Supplies	Information Technologies	Geographic Information Systems	6/16/2025	42.85
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Information Technologies	Geographic Information Systems	6/30/2025	12.97
The Tree House, Inc.	Computer Related Supplies	Information Technologies	Geographic Information Systems	6/16/2025	183.10
Dell Marketing LP	Books and Subscriptions	Information Technologies	Geographic Information Systems	6/2/2025	123.25
Dell Marketing LP	Computers	Information Technologies	Geographic Information Systems	6/2/2025	4,100.36
Dell Marketing LP	Computers	Information Technologies	Geographic Information Systems	6/2/2025	5,991.15
Dell Marketing LP	Computers	Information Technologies	Geographic Information Systems	6/16/2025	10,524.60
Gabriela Allison	Tuition Reimbursement	County Board	Grand Victoria Casino Elgin	6/2/2025	1,197.60
Richard Malek II	Tuition Reimbursement	County Board	Grand Victoria Casino Elgin	6/30/2025	2,400.00
Rebuilding Together Aurora, Inc.	External Grants	County Board	Grand Victoria Casino Elgin	6/2/2025	21,787.38
TriCity Family Services	External Grants	County Board	Grand Victoria Casino Elgin	6/2/2025	4,689.50
Association for Individual Development	External Grants	County Board	Grand Victoria Casino Elgin	6/2/2025	7,395.00
Boys & Girls Club of North Central Illinois, Inc.	External Grants	County Board	Grand Victoria Casino Elgin	6/30/2025	19,523.96
Defin.Net Solutions, Inc.	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	6/2/2025	13,000.00
Metronet Systems Holdings, LLC dba Metro Fibernet	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	6/2/2025	700.00
Metronet Systems Holdings, LLC dba Metro Fibernet	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	6/16/2025	700.00
USIC Locating Services LLC	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	6/16/2025	1,055.30
Metronet Systems Holdings, LLC dba Metro Fibernet	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	6/30/2025	700.00
Defin.Net Solutions, Inc.	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	6/30/2025	13,000.00
Defin.Net Solutions, Inc.	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Technology Sales Tax	6/2/2025	12,000.00
JP Morgan Chase Bank N.A.	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Technology Sales Tax	6/16/2025	208.33
Defin.Net Solutions, Inc.	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Technology Sales Tax	6/30/2025	12,000.00
KOM Software, Inc.	Software Licensing Cost	Other- Countywide Expenses	Judicial Technology Sales Tax	6/2/2025	25,000.00
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	Judicial Technology Sales Tax	6/2/2025	170,842.35
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	Judicial Technology Sales Tax	6/2/2025	123,093.75
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	Judicial Technology Sales Tax	6/2/2025	-55,697.25
Insight Public Sector Inc	Software Licensing Cost	Other- Countywide Expenses	Judicial Technology Sales Tax	6/16/2025	2,379.45
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	Judicial Technology Sales Tax	6/30/2025	55,000.00
David Magiera	Conferences and Meetings	Other- Countywide Expenses	Judicial Technology Sales Tax	6/2/2025	1,313.65
Carson Doll	Conferences and Meetings	Other- Countywide Expenses	Judicial Technology Sales Tax	6/2/2025	1,118.28
Benjamin J. Fox	Conferences and Meetings	Other- Countywide Expenses	Judicial Technology Sales Tax	6/2/2025	490.75
JP Morgan Chase Bank N.A.	Conferences and Meetings	Other- Countywide Expenses	Judicial Technology Sales Tax	6/16/2025	-13.94
Chicago Parts and Sound, LLC	Automotive Equipment	Sheriff	Sheriff's Vehicle & Equipment	6/2/2025	4,897.50
Chicago Parts and Sound, LLC	Automotive Equipment	Sheriff	Sheriff's Vehicle & Equipment	6/16/2025	1,994.94
JP Morgan Chase Bank N.A.	Automotive Equipment	Sheriff	Sheriff's Vehicle & Equipment	6/16/2025	363.49
Gordon Flesch Company, Inc.	Repairs and Maint- Copiers	Recorder	Recorder's Automation	6/2/2025	0.60
Gordon Flesch Company, Inc.	Repairs and Maint- Copiers	Recorder	Recorder's Automation	6/2/2025	3.83
Cordon riesen company, me.	repairs and maint- copiers	Necoraer	necoraci 3 Automation	0/2/2023	3.03

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Gordon Flesch Company, Inc.	Repairs and Maint- Copiers	Recorder	Recorder's Automation	6/30/2025	0.25
Gordon Flesch Company, Inc.	Repairs and Maint- Copiers	Recorder	Recorder's Automation	6/30/2025	3.53
HOV Services, Inc. dba Exela Technologies Company	Operating Supplies	Recorder	Recorder's Automation	6/2/2025	377.11
HOV Services, Inc. dba Exela Technologies Company	Operating Supplies	Recorder	Recorder's Automation	6/2/2025	377.11
CDW Government LLC	Computer Related Supplies	Recorder	Recorder's Automation	6/2/2025	940.18
Land-Code, LLC	Computer Related Supplies	Recorder	Recorder's Automation	6/2/2025	456.85
Land-Code, LLC	Computer Related Supplies	Recorder	Recorder's Automation	6/2/2025	456.85
The Sidwell Company	Books and Subscriptions	Recorder	Recorder's Automation	6/16/2025	710.00
Kane County Bar Foundation, Inc.	Contractual/Consulting Services	Judiciary and Courts	Children's Waiting Room	6/30/2025	16,523.22
Groot Recycling dba Accurate Document Destruction	Destruction of Records Services	Circuit Clerk	Court Document Storage	6/2/2025	601.02
Groot Recycling dba Accurate Document Destruction	Destruction of Records Services	Circuit Clerk	Court Document Storage	6/16/2025	344.05
Canon Solutions America Inc	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	6/2/2025	90.69
Canon Solutions America Inc	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	6/2/2025	64.49
Canon Solutions America Inc	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	6/2/2025	30.88
Canon Solutions America Inc	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	6/2/2025	32.29
Canon Solutions America Inc	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	6/2/2025	33.10
Impact Networking, LLC	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	6/2/2025	196.90
Canon Solutions America Inc	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	6/16/2025	109.74
Canon Solutions America Inc	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	6/30/2025	68.89
Canon Solutions America Inc	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	6/30/2025	21.06
Canon Solutions America Inc	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	6/30/2025	10.85
Canon Solutions America Inc	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	6/30/2025	7.99
BPS Ventures II LLC dba BPS Technologies	Repairs and Maint- Equipment	Circuit Clerk	Court Document Storage	6/2/2025	5,797.78
Cummins-Allison Corporation	Repairs and Maint- Equipment	Circuit Clerk	Circuit Clerk Admin Services	6/2/2025	685.84
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Circuit Clerk	Circuit Clerk Admin Services	6/16/2025	288.74
Kane County Clerk of the Circuit Court-Petty Cash	Conferences and Meetings	Circuit Clerk	Circuit Clk Electronic Citation	6/2/2025	25.00
Baker Tilly Virchow Krause, LLP	Contractual/Consulting Services	Circuit Clerk	Circuit Ct Clerk Op and Admin	6/2/2025	2,000.00
Theresa (Terri) Wells	Court Reporter Costs	State's Attorney	Drug Prosecution	6/2/2025	72.00
Melissa K. Anderko	Court Reporter Costs	State's Attorney	Drug Prosecution	6/2/2025	68.00
Margaret (Peggy) R. Beddard	Court Reporter Costs	State's Attorney	Drug Prosecution	6/2/2025	100.00
Dana D. Bollman	Court Reporter Costs	State's Attorney	Drug Prosecution	6/2/2025	36.00
Nicole M. Breytspraak	Court Reporter Costs	State's Attorney	Drug Prosecution	6/16/2025	253.00
Barbara A. Johnston	Court Reporter Costs	State's Attorney	Drug Prosecution	6/16/2025	200.00
Mary Jo D'Avola	Court Reporter Costs	State's Attorney	Drug Prosecution	6/30/2025	80.00
Ryan Merkel	Conferences and Meetings	State's Attorney	Drug Prosecution	6/2/2025	328.20
Kane County Bar Association	General Association Dues	State's Attorney	Drug Prosecution	6/2/2025	150.00
Dana D. Bollman	Court Reporter Costs	State's Attorney	Domestic Violence	6/30/2025	36.00
Margaret (Peggy) R. Beddard	Court Reporter Costs	State's Attorney	Child Advocacy Center	6/2/2025	48.00
Margaret (Peggy) R. Beddard	Court Reporter Costs	State's Attorney	Child Advocacy Center	6/2/2025	120.00
Barbara A. Johnston	Court Reporter Costs	State's Attorney	Child Advocacy Center	6/2/2025	44.00
Jennifer L. Joyce	Court Reporter Costs	State's Attorney	Child Advocacy Center	6/2/2025	5.50
Nicole M. Breytspraak	Court Reporter Costs	State's Attorney	Child Advocacy Center	6/16/2025	60.00
Mary Jo D'Avola	Court Reporter Costs	State's Attorney	Child Advocacy Center	6/30/2025	144.00
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	Child Advocacy Center	6/2/2025	484.00
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	Child Advocacy Center	6/2/2025	506.00
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	Child Advocacy Center	6/30/2025	556.60
JP Morgan Chase Bank N.A.	Conferences and Meetings	State's Attorney	Child Advocacy Center	6/16/2025	24,324.96
Amy D. Bucci	Employee Training	State's Attorney	Child Advocacy Center	6/2/2025	148.10
Yeraldi Morales	Employee Training	State's Attorney	Child Advocacy Center	6/2/2025	122.76
Kasandra Osorio	Employee Training Employee Training	State's Attorney	Child Advocacy Center	6/2/2025	140.82
Leslie Zarate	Employee Training Employee Training	State's Attorney	Child Advocacy Center	6/2/2025	116.80
	zp.0100	State 5. Itto://cy		0/2/2023	110.00

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
JP Morgan Chase Bank N.A.	Operating Supplies	State's Attorney	Child Advocacy Center	6/16/2025	1,512.08
Kurt Ogden dba O.B.C. Inc.	Operating Supplies	State's Attorney	Child Advocacy Center	6/16/2025	3,754.00
DS Services of America, Inc. dba Primo Water NA	Operating Supplies	State's Attorney	Child Advocacy Center	6/30/2025	191.87
Thomson Reuters GRC, Inc. (West Government)	Books and Subscriptions	State's Attorney	Child Advocacy Center	6/16/2025	573.72
JP Morgan Chase Bank N.A.	Computer Software- Non Capital	State's Attorney	Child Advocacy Center	6/16/2025	15.99
WEX BANK	Fuel- Vehicles	State's Attorney	Child Advocacy Center	6/16/2025	196.48
Verizon Wireless	Operating Supplies	Public Defender	Public Defender Special Fund	6/2/2025	965.75
Eagle Engraving, Inc.	Miscellaneous Supplies	Emergency Management Services	KC Emergency Planning	6/2/2025	140.00
Maricela Cortez	Professional Services	Law Library	Law Library	6/16/2025	139.50
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	Law Library	Law Library	6/2/2025	392.00
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	Law Library	Law Library	6/2/2025	226.01
Halle Eichert	Conferences and Meetings	Law Library	Law Library	6/16/2025	120.00
Izabella M. Cyran	Employee Mileage Expense	Law Library	Law Library	6/16/2025	41.30
Halle Eichert	Employee Mileage Expense	Law Library	Law Library	6/16/2025	144.20
Ellen Fultz-Schmid	Employee Mileage Expense	Law Library	Law Library	6/16/2025	35.00
Sophie Rexrode	Employee Mileage Expense	Law Library	Law Library	6/16/2025	233.10
RELX Inc. dba LexisNexis	Miscellaneous Contractual Exp	Law Library	Law Library	6/2/2025	1,320.00
RELX Inc. dba LexisNexis	Miscellaneous Contractual Exp	Law Library	Law Library	6/2/2025	855.00
JP Morgan Chase Bank N.A.	Office Supplies	Law Library	Law Library	6/16/2025	42.35
Alphagraphics (#344)	Operating Supplies	Law Library	Law Library	6/2/2025	441.51
Ellen Fultz-Schmid	Operating Supplies	Law Library	Law Library	6/16/2025	13.49
JP Morgan Chase Bank N.A.	Postage	Law Library	Law Library	6/16/2025	15.96
Illinois Institute for Continuing Legal Ed (IICLE)	Books and Subscriptions	Law Library	Law Library	6/2/2025	101.25
Illinois Institute for Continuing Legal Ed (IICLE)	Books and Subscriptions	Law Library	Law Library	6/2/2025	131.25
Illinois Institute for Continuing Legal Ed (IICLE)	Books and Subscriptions Books and Subscriptions	Law Library	Law Library	6/2/2025	131.25
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Illinois Institute for Continuing Legal Ed (IICLE) DS Services of America, Inc. dba Primo Water NA	Books and Subscriptions Food	Law Library Law Library	Law Library	6/2/2025 6/2/2025	17.96
·		<u>'</u>	Law Library		
DS Services of America, Inc. dba Primo Water NA	Food	Law Library	Law Library	6/2/2025	17.96
JP Morgan Chase Bank N.A.	Food	Law Library	Law Library	6/16/2025	18.80
Kane County Sheriff - Petty Cash	Operating Supplies	Sheriff	Cannabis Regulation - Local	6/2/2025	2,675.00
RMT Solutions	Operating Supplies	Sheriff	Cannabis Regulation - Local	6/16/2025	4,000.00
Jose Garcia dba G's Compliance Training & Consult.	Operating Supplies	Sheriff	Cannabis Regulation - Local	6/16/2025	1,500.00
JP Morgan Chase Bank N.A.	Operating Supplies	Sheriff	Cannabis Regulation - Local	6/16/2025	737.44
getResQ911	Salaries and Wages	Kane Comm	Kane Comm	6/16/2025	42,200.00
Motorola Solutions, Inc.	Contractual/Consulting Services	Kane Comm	Kane Comm	6/2/2025	1,400.00
JP Morgan Chase Bank N.A.	Contractual/Consulting Services	Kane Comm	Kane Comm	6/16/2025	17.91
Lilly Counseling and Consultation	Contractual/Consulting Services	Kane Comm	Kane Comm	6/16/2025	320.00
PowerDMS, Inc.	Contractual/Consulting Services	Kane Comm	Kane Comm	6/16/2025	5,070.86
PowerDMS, Inc.	Contractual/Consulting Services	Kane Comm	Kane Comm	6/30/2025	3,019.28
Motorola Solutions, Inc.	Contractual/Consulting Services	Kane Comm	Kane Comm	6/30/2025	1,400.00
JP Morgan Chase Bank N.A.	Repairs and Maint- Computers	Kane Comm	Kane Comm	6/16/2025	1,305.85
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	Kane Comm	Kane Comm	6/30/2025	473.72
JP Morgan Chase Bank N.A.	Repairs and Maint- Comm Equip	Kane Comm	Kane Comm	6/16/2025	503.00
Motorola Solutions, Inc.	Repairs and Maint- Comm Equip	Kane Comm	Kane Comm	6/30/2025	1,694.00
Insight Public Sector Inc	Repairs and Maint- Comm Equip	Kane Comm	Kane Comm	6/30/2025	609.00
AEA Technology, Inc.	Repairs and Maint- Equipment	Kane Comm	Kane Comm	6/30/2025	3,520.00
Lee Legler Construction & Electric, Inc.	Equipment Rental	Kane Comm	Kane Comm	6/30/2025	319.99
JP Morgan Chase Bank N.A.	General Advertising	Kane Comm	Kane Comm	6/16/2025	547.00
JP Morgan Chase Bank N.A.	Conferences and Meetings	Kane Comm	Kane Comm	6/16/2025	181.26
Sarah Stoffa	Conferences and Meetings	Kane Comm	Kane Comm	6/30/2025	93.10
JP Morgan Chase Bank N.A.	Employee Training	Kane Comm	Kane Comm	6/16/2025	323.73
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VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Michelle Guthrie	Employee Mileage Expense	Kane Comm	Kane Comm	6/2/2025	53.34
Sarah Stoffa	Employee Mileage Expense	Kane Comm	Kane Comm	6/2/2025	66.57
Christopher McMeen	Employee Mileage Expense	Kane Comm	Kane Comm	6/16/2025	8.96
JP Morgan Chase Bank N.A.	Pre-Employment Physicals	Kane Comm	Kane Comm	6/16/2025	344.00
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Kane Comm	Kane Comm	6/2/2025	67.86
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Kane Comm	Kane Comm	6/2/2025	39.66
JP Morgan Chase Bank N.A.	Operating Supplies	Kane Comm	Kane Comm	6/16/2025	331.63
JP Morgan Chase Bank N.A.	Employee Recognition Supplies	Kane Comm	Kane Comm	6/16/2025	61.56
Sarah Stoffa	Employee Recognition Supplies	Kane Comm	Kane Comm	6/30/2025	29.50
		Court Services	Probation Services	6/30/2025	137.20
		Court Services	Probation Services	6/30/2025	186.20
		Court Services	Probation Services	6/30/2025	372.40
		Court Services	Probation Services	6/30/2025	1,078.00
		Court Services	Probation Services	6/30/2025	490.00
		Court Services	Probation Services	6/30/2025	196.00
		Court Services	Probation Services	6/30/2025	1,029.00
		Court Services	Probation Services	6/30/2025	490.00
		Court Services	Probation Services	6/30/2025	980.00
Language Line Services	Contractual/Consulting Services	Court Services	Probation Services	6/2/2025	2,571.42
Nickerson & Associates P C	Contractual/Consulting Services	Court Services	Probation Services	6/2/2025	23,650.00
Nickerson & Associates P C	Contractual/Consulting Services	Court Services	Probation Services	6/16/2025	22,925.00
Associates in Behavioral Health Care ABC - DUI	Contractual/Consulting Services	Court Services	Probation Services	6/16/2025	200.00
Associates in Behavioral Health Care ABC - DUI	Contractual/Consulting Services	Court Services	Probation Services	6/16/2025	200.00
Care Addiction Center	Contractual/Consulting Services	Court Services	Probation Services	6/16/2025	300.00
Care Clinics, Inc.	Contractual/Consulting Services	Court Services	Probation Services	6/16/2025	100.00
Care Clinics, Inc.	Contractual/Consulting Services	Court Services	Probation Services	6/30/2025	100.00
Care Clinics, Inc.	Contractual/Consulting Services	Court Services	Probation Services	6/30/2025	100.00
Care Clinics, Inc.	Contractual/Consulting Services	Court Services	Probation Services	6/30/2025	100.00
Care Clinics, Inc.	Contractual/Consulting Services	Court Services	Probation Services	6/30/2025	125.00
The IDS Group Aurora	Contractual/Consulting Services	Court Services	Probation Services	6/30/2025	150.00
·	Contractual/Consulting Services	Court Services		6/30/2025	150.00
The IDS Group Aurora The IDS Group Aurora	Contractual/Consulting Services Contractual/Consulting Services	Court Services Court Services	Probation Services Probation Services	6/30/2025	150.00
	Contractual/Consulting Services Contractual/Consulting Services	Court Services Court Services	Probation Services Probation Services	6/30/2025	150.00
The IDS Group Aurora The IDS Group Aurora	Contractual/Consulting Services	Court Services Court Services	Probation Services Probation Services		150.00
·				6/30/2025	
Language Line Services	Contractual/Consulting Services	Court Services	Probation Services	6/30/2025 6/30/2025	2,415.95 150.00
About Change Counseling	Contractual/Consulting Services	Court Services	Probation Services		
About Change Counseling	Contractual/Consulting Services	Court Services	Probation Services	6/30/2025	150.00
Care Clinics, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/2/2025	125.00
Associates in Behavioral Health Care ABC - DUI	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/2/2025	200.00
Associates in Behavioral Health Care ABC - DUI	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/2/2025	200.00
Mutual Ground, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/2/2025	65.00
Mutual Ground, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/2/2025	65.00
Mutual Ground, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/2/2025	65.00
Mutual Ground, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/2/2025	65.00
Mutual Ground, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	969.22
Mutual Ground, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	36.88
Mutual Ground, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	336.26
Mutual Ground, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	75.00
Mutual Ground, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	75.00
Associates in Behavioral Health Care ABC - DUI	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	200.00
Latino Treatment Center	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	290.00

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Latino Treatment Center	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	270.00
About Change Counseling	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	322.00
About Change Counseling	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	150.00
About Change Counseling	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	322.00
Care Clinics, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	125.00
Care Clinics, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	125.00
Ecker Center for Mental Health	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	4,166.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	180.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	300.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	300.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	120.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	180.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	315.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	240.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	180.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	240.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	120.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	120.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	240.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	180.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	240.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	180.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	180.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	120.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	180.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	120.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	240.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	300.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	240.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	180.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	60.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	300.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services Court Services	Probation Services Probation Services	6/16/2025	300.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	240.00
Family Counseling Services of Aurora		Court Services	Probation Services Probation Services	6/16/2025	195.00
, 0	Psychological/Psychiatric Srvs			6/16/2025	300.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services		
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	180.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	120.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	180.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	75.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	240.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	180.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	240.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	180.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/16/2025	75.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	240.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	240.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	240.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	120.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	240.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	240.00

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	240.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	240.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	60.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	300.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	315.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	240.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	180.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	120.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	240.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	60.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	240.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	195.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	180.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	240.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	180.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	240.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	180.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	60.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	180.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	240.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs		Probation Services	6/30/2025	180.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services Court Services	Probation Services Probation Services	6/30/2025	240.00
	, , ,			6/30/2025	135.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services		
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	240.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	180.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	60.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	240.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	240.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	120.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	240.00
Care Clinics, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	140.00
Care Clinics, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	125.00
Community Crisis Center, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	35.00
Community Crisis Center, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	115.00
Community Crisis Center, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	115.00
Community Crisis Center, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	35.00
Community Crisis Center, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	105.00
Community Crisis Center, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	140.00
Community Crisis Center, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	115.00
Community Crisis Center, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	115.00
Community Crisis Center, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	105.00
Community Crisis Center, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	105.00
Community Crisis Center, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	35.00
Community Crisis Center, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	115.00
Community Crisis Center, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	140.00
Community Crisis Center, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	115.00
Community Crisis Center, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	115.00
Community Crisis Center, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	140.00
Community Crisis Center, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	115.00
Community Crisis Center, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	115.00
About Change Counseling	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	150.00

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
About Change Counseling	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	150.00
Lighthouse Recovery, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	200.00
Mutual Ground, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	65.00
Mutual Ground, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	65.00
Mutual Ground, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	65.00
Mutual Ground, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	539.56
Mutual Ground, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	36.88
Mutual Ground, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	118.68
The IDS Group Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	750.00
About Behavioral Change, NFP	Psychological/Psychiatric Srvs	Court Services	Probation Services	6/30/2025	490.00
Chicago Transit Authority	Incentives	Court Services	Probation Services	6/30/2025	3,100.00
Abel Screening, Inc.	Testing Materials	Court Services	Probation Services	6/16/2025	79.00
Abel Screening, Inc.	Testing Materials	Court Services	Probation Services	6/16/2025	79.00
Chestnut Health Systems, Inc.	Contractual/Consulting Services	Court Services	Drug Court Special Resources	6/2/2025	720.00
Gateway Foundation	Contractual/Consulting Services	Court Services	Drug Court Special Resources	6/2/2025	1,670.00
Ecker Center for Mental Health	Contractual/Consulting Services	Court Services	Drug Court Special Resources	6/16/2025	1,250.00
Ecker Center for Mental Health	Contractual/Consulting Services	Court Services	Drug Court Special Resources	6/16/2025	811.15
Gateway Foundation	Contractual/Consulting Services	Court Services	Drug Court Special Resources	6/30/2025	1,670.00
Community Crisis Center, Inc.	Psychological/Psychiatric Srvs	Court Services	Drug Court Special Resources	6/30/2025	105.00
Community Crisis Center, Inc.	Psychological/Psychiatric Srvs	Court Services	Drug Court Special Resources	6/30/2025	105.00
PharmChem, Inc.	Lab Services	Court Services	Drug Court Special Resources	6/2/2025	31.95
Redwood Toxicology Inc.	Lab Services	Court Services	Drug Court Special Resources	6/2/2025	4,519.95
Lutheran Social Services of IL	Residential Treatment	Court Services	Drug Court Special Resources	6/16/2025	6,820.00
JP Morgan Chase Bank N.A.	Conferences and Meetings	Court Services	Drug Court Special Resources	6/16/2025	3,753.92
JP Morgan Chase Bank N.A.	Conferences and Meetings	Court Services	Drug Court Special Resources	6/16/2025	1,158.80
Myisha J. Little	Conferences and Meetings	Court Services	Drug Court Special Resources	6/30/2025	362.50
Nicole Villela	Conferences and Meetings	Court Services	Drug Court Special Resources	6/30/2025	361.25
Erick Cepeda	Conferences and Meetings	Court Services	Drug Court Special Resources	6/30/2025	322.50
Lena L. Fischer	Conferences and Meetings	Court Services	Drug Court Special Resources	6/30/2025	659.11
JP Morgan Chase Bank N.A.	Office Supplies	Court Services	Drug Court Special Resources	6/16/2025	67.98
Thomson Reuters GRC, Inc. (West Government)	Books and Subscriptions	Court Services	Drug Court Special Resources	6/30/2025	183.91
Redwood Toxicology Inc.	Medical Supplies and Drugs	Court Services	Drug Court Special Resources	6/16/2025	281.00
Emily Saylor	Drug Court Graduation Supplies	Court Services	Drug Court Special Resources	6/2/2025	71.11
JP Morgan Chase Bank N.A.	Drug Court Graduation Supplies	Court Services	Drug Court Special Resources	6/16/2025	143.75
JP Morgan Chase Bank N.A.	Sanction Incentives	Court Services	Drug Court Special Resources	6/16/2025	120.41
WEX BANK	Fuel- Vehicles	Court Services	Drug Court Special Resources	6/16/2025	45.21
WEA DANK	ruer-vernicies	Court Services	Probation Victim Services	6/30/2025	2.80
		Court Services	Probation Victim Services	6/30/2025	3.80
		Court Services	Probation Victim Services	6/30/2025	7.60
					22.00
		Court Services Court Services	Probation Victim Services Probation Victim Services	6/30/2025 6/30/2025	10.00
					4.00
		Court Services	Probation Victim Services	6/30/2025	
		Court Services	Probation Victim Services	6/30/2025	21.00 10.00
		Court Services	Probation Victim Services	6/30/2025	20.00
Caranita Havas Cavasalina Cardina Inc	Devokalasias I/Devokiatuia Cu	Court Services	Probation Victim Services	6/30/2025	
Serenity House Counseling Services, Inc.	Psychological/Psychiatric Srvs	Court Services	DUI Court	6/2/2025	340.00
TPH, LLC	Psychological/Psychiatric Srvs	Court Services	DUI Court	6/2/2025	300.00
About Change Counseling	Psychological/Psychiatric Srvs	Court Services	DUI Court	6/30/2025	322.00
Lighthouse Recovery, Inc.	Psychological/Psychiatric Srvs	Court Services	DUI Court	6/30/2025	300.00
Lighthouse Recovery, Inc.	Psychological/Psychiatric Srvs	Court Services	DUI Court	6/30/2025	300.00
Lighthouse Recovery, Inc.	Psychological/Psychiatric Srvs	Court Services	DUI Court	6/30/2025	3,000.00

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Lighthouse Recovery, Inc.	Psychological/Psychiatric Srvs	Court Services	DUI Court	6/30/2025	3,000.00
PharmChem, Inc.	Lab Services	Court Services	DUI Court	6/2/2025	63.90
Redwood Toxicology Inc.	Lab Services	Court Services	DUI Court	6/2/2025	4,403.31
JP Morgan Chase Bank N.A.	Conferences and Meetings	Court Services	DUI Court	6/16/2025	580.97
JP Morgan Chase Bank N.A.	Conferences and Meetings	Court Services	DUI Court	6/16/2025	5,698.38
Philip Wessel	Conferences and Meetings	Court Services	DUI Court	6/30/2025	715.27
Traci M. Coers	Conferences and Meetings	Court Services	DUI Court	6/30/2025	362.50
Rene Cruz	Conferences and Meetings	Court Services	DUI Court	6/30/2025	337.50
Marlin Leasing Corporation dba PEAC Solutions	Miscellaneous Contractual Exp	Coroner	Coroner Administration	6/2/2025	498.00
Patten Industries Power Dry of Chicago dba Chicago Water & Fire Rest	Miscellaneous Contractual Exp	Coroner	Coroner Administration	6/2/2025	100.00
Patten Industries Power Dry of Chicago dba Chicago Water & Fire Rest	Miscellaneous Contractual Exp	Coroner	Coroner Administration	6/2/2025	100.00
Patten Industries Power Dry of Chicago dba Chicago Water & Fire Rest	Miscellaneous Contractual Exp	Coroner	Coroner Administration	6/2/2025	100.00
Patten Industries Power Dry of Chicago dba Chicago Water & Fire Rest	Miscellaneous Contractual Exp	Coroner	Coroner Administration	6/2/2025	100.00
Christiansen & Associates, LLC	Miscellaneous Contractual Exp	Coroner	Coroner Administration	6/16/2025	2,300.00
JP Morgan Chase Bank N.A.	Miscellaneous Contractual Exp	Coroner	Coroner Administration	6/16/2025	75.00
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	Coroner Administration	6/16/2025	386.85
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Coroner	Coroner Administration	6/30/2025	58.40
Stericycle, Inc.	Miscellaneous Contractual Exp	Coroner	Coroner Administration	6/30/2025	882.01
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Coroner	Coroner Administration	6/2/2025	26.77
Warehouse Direct, Inc dba Midwest Office Interiors Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Coroner	Coroner Administration	6/2/2025	31.64
JP Morgan Chase Bank N.A.	Office Supplies	Coroner	Coroner Administration	6/16/2025	660.86
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Coroner	Coroner Administration	6/30/2025	110.41
DS Services of America, Inc. dba Primo Water NA	• • • • • • • • • • • • • • • • • • • •	Coroner	Coroner Administration	6/2/2025	53.41
·	Operating Supplies				95.00
JP Morgan Chase Bank N.A.	Operating Supplies	Coroner	Coroner Administration	6/16/2025	
JP Morgan Chase Bank N.A.	Operating Supplies	Coroner	Coroner Administration	6/16/2025	310.26
JP Morgan Chase Bank N.A.	Uniform Supplies	Coroner	Coroner Administration	6/16/2025	81.19
DuPage Salt Company	Contractual/Consulting Services	Animal Control	Animal Control	6/2/2025	37.20
Waste Management of Illinois - West	Contractual/Consulting Services	Animal Control	Animal Control	6/2/2025	111.21
Jeffrey R. Wieser	Contractual/Consulting Services	Animal Control	Animal Control	6/2/2025	400.00
Jeffrey R. Wieser	Contractual/Consulting Services	Animal Control	Animal Control	6/2/2025	400.00
Jeffrey R. Wieser	Contractual/Consulting Services	Animal Control	Animal Control	6/30/2025	400.00
JP Morgan Chase Bank N.A.	Veterinarian Services	Animal Control	Animal Control	6/16/2025	298.70
DuPage Salt Company	Disposal and Water Softener Srvs	Animal Control	Animal Control	6/16/2025	27.90
JP Morgan Chase Bank N.A.	Repairs and Maint- Buildings	Animal Control	Animal Control	6/16/2025	3,517.35
JP Morgan Chase Bank N.A.	General Advertising	Animal Control	Animal Control	6/16/2025	836.66
Rita Franco	Employee Mileage Expense	Animal Control	Animal Control	6/2/2025	37.80
JP Morgan Chase Bank N.A.	General Association Dues	Animal Control	Animal Control	6/16/2025	108.25
Advocate Health and Hospitals Corporation	Employee Medical Expense	Animal Control	Animal Control	6/30/2025	1,190.00
JP Morgan Chase Bank N.A.	Office Supplies	Animal Control	Animal Control	6/16/2025	97.63
JP Morgan Chase Bank N.A.	Operating Supplies	Animal Control	Animal Control	6/16/2025	35.92
Warehouse Direct, Inc dba Midwest Office Interiors	Operating Supplies	Animal Control	Animal Control	6/16/2025	70.44
City of Geneva	Utilities- Water	Animal Control	Animal Control	6/2/2025	494.33
Midwest Veterinary Supply, Inc.	Animal Care Supplies	Animal Control	Animal Control	6/2/2025	378.54
JP Morgan Chase Bank N.A.	Animal Care Supplies	Animal Control	Animal Control	6/16/2025	397.79
Midwest Veterinary Supply, Inc.	Animal Care Supplies	Animal Control	Animal Control	6/30/2025	598.74
Midwest Veterinary Supply, Inc.	Cleaning Supplies	Animal Control	Animal Control	6/30/2025	3,537.00
Midwest Veterinary Supply, Inc.	Medical Supplies and Drugs	Animal Control	Animal Control	6/2/2025	67.92
Midwest Veterinary Supply, Inc.	Medical Supplies and Drugs	Animal Control	Animal Control	6/2/2025	45.66
Midwest Veterinary Supply, Inc.	Medical Supplies and Drugs	Animal Control	Animal Control	6/2/2025	96.48
Midwest Veterinary Supply, Inc.	Medical Supplies and Drugs	Animal Control	Animal Control	6/2/2025	158.18

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Midwest Veterinary Supply, Inc.	Medical Supplies and Drugs	Animal Control	Animal Control	6/16/2025	23.58
JP Morgan Chase Bank N.A.	Medical Supplies and Drugs	Animal Control	Animal Control	6/16/2025	502.15
Midwest Veterinary Supply, Inc.	Medical Supplies and Drugs	Animal Control	Animal Control	6/30/2025	31.40
Nicor Gas	Utilities- Natural Gas	Animal Control	Animal Control	6/16/2025	365.74
City of Geneva	Utilities- Electric	Animal Control	Animal Control	6/2/2025	372.96
WCP Financials, LLC	Utilities- Electric	Animal Control	Animal Control	6/16/2025	106.98
WEX BANK	Fuel- Vehicles	Animal Control	Animal Control	6/16/2025	2.49
Hampshire Township	Township Payable- Hampshire		County Highway	6/30/2025	360.00
Rutland Township	Township Payable- Rutland		County Highway	6/30/2025	828.00
Dundee Township	Township Payable- Dundee		County Highway	6/30/2025	548.00
Burlington Township	Township Payable- Burlington		County Highway	6/30/2025	468.00
Plato Township	Township Payable- Plato		County Highway	6/30/2025	1,008.00
Elgin Township Road District	Township Payable- Elgin		County Highway	6/30/2025	1,364.00
Campton Township	Township Payable- Campton		County Highway	6/30/2025	500.00
St. Charles Township	Township Payable- St. Charles		County Highway	6/30/2025	1,032.00
Kaneville Township	Township Payable- Kaneville		County Highway	6/30/2025	1,160.00
Blackberry Township / Road District	Township Payable- Blackberry		County Highway	6/30/2025	2,184.00
Geneva Township	Township Payable- Geneva		County Highway	6/30/2025	240.00
Big Rock Township Road District	Township Payable- Big Rock		County Highway	6/30/2025	120.00
Sugar Grove Township Road District	Township Payable- Sugar Grove		County Highway	6/30/2025	736.00
Aurora Township	Township Payable- Aurora		County Highway	6/30/2025	552.00
Batavia Township	Township Payable- Batavia		County Highway	6/30/2025	364.00
State Materials Engineering LLC	Engineering Services	Transportation	County Highway	6/30/2025	3,945.00
NV5 Geospatial, Inc.	Contractual/Consulting Services	Transportation	County Highway	6/2/2025	3,659.08
NV5 Geospatial, Inc.	Contractual/Consulting Services	Transportation	County Highway	6/30/2025	672.08
J Patrick Jaeger	Legal Services	Transportation	County Highway	6/2/2025	4,000.00
Tyler Medical Services, S.C.	Medical/Dental/Hospital Services	Transportation	County Highway	6/2/2025	335.00
Tyler Medical Services, S.C.	Medical/Dental/Hospital Services	Transportation	County Highway	6/16/2025	95.00
Tyler Medical Services, S.C.	Medical/Dental/Hospital Services	Transportation	County Highway	6/16/2025	381.46
Cubic ITS, Inc.	Software Licensing Cost	Transportation	County Highway	6/2/2025	928.00
JP Morgan Chase Bank N.A.	Software Licensing Cost	Transportation	County Highway	6/16/2025	199.90
JULIE, Inc.	Software Licensing Cost	Transportation	County Highway	6/30/2025	4,893.20
Samsara Inc.	Software Licensing Cost	Transportation	County Highway	6/30/2025	2,810.24
Environmental Systems Research Institute, Inc.	Software Licensing Cost	Transportation	County Highway	6/30/2025	6,295.00
Culligan Tri City Soft Water	Disposal and Water Softener Srvs	Transportation	County Highway	6/2/2025	91.50
DS Services of America, Inc. dba Primo Water NA	Disposal and Water Softener Srvs	Transportation	County Highway	6/2/2025	349.50
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Transportation	County Highway	6/16/2025	491.40
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Transportation	County Highway	6/30/2025	32.48
DS Services of America, Inc. dba Primo Water NA	Disposal and Water Softener Srvs	Transportation	County Highway	6/30/2025	280.53
Eco Clean Maintenance, Inc.	Janitorial Services	· · · · · · · · · · · · · · · · · · ·	, , ,	6/16/2025	3,006.00
JP Morgan Chase Bank N.A.	Repairs and Maint- Buildings	Transportation	County Highway	6/16/2025	127.81
		Transportation	County Highway		
Urban Elevator Service, LLC	Repairs and Maint-Buildings	Transportation	County Highway	6/16/2025	317.49
Fox Valley Fire & Safety Co.	Repairs and Maint- Buildings	Transportation	County Highway	6/30/2025	1,004.40
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Transportation	County Highway	6/2/2025	5,400.00
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Transportation	County Highway	6/2/2025	1,260.00
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Transportation	County Highway	6/2/2025	12,750.00
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Transportation	County Highway	6/16/2025	712.85
Impact Networking, LLC	Repairs and Maint- Copiers	Transportation	County Highway	6/2/2025	35.20
Impact Networking, LLC	Repairs and Maint- Copiers	Transportation	County Highway	6/2/2025	35.20
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	Transportation	County Highway	6/2/2025	15.06
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	Transportation	County Highway	6/2/2025	680.45

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	Transportation	County Highway	6/16/2025	17.75
Heidi Files	Conferences and Meetings	Transportation	County Highway	6/2/2025	99.08
Timothy R. Seyller	Conferences and Meetings	Transportation	County Highway	6/2/2025	87.08
Ashley Young	Conferences and Meetings	Transportation	County Highway	6/2/2025	829.19
JP Morgan Chase Bank N.A.	Conferences and Meetings	Transportation	County Highway	6/16/2025	796.00
JP Morgan Chase Bank N.A.	Conferences and Meetings	Transportation	County Highway	6/16/2025	1,229.39
Heidi Lichtenberger	Conferences and Meetings	Transportation	County Highway	6/16/2025	65.63
Thomas B. Rickert	Conferences and Meetings	Transportation	County Highway	6/16/2025	37.17
George Kandathil	Conferences and Meetings	Transportation	County Highway	6/30/2025	92.00
Gretchen Hannah Klock	Conferences and Meetings	Transportation	County Highway	6/30/2025	407.16
Heidi Files	Conferences and Meetings	Transportation	County Highway	6/30/2025	59.70
Consultxprt, LLC dba Adendo	Employee Training	Transportation	County Highway	6/16/2025	2,500.00
JP Morgan Chase Bank N.A.	Employee Training	Transportation	County Highway	6/16/2025	2,258.20
Jonathan Kauth	Employee Training	Transportation	County Highway	6/16/2025	143.98
Ryan Rothecker	Employee Training	Transportation	County Highway	6/30/2025	96.92
Gustavo G. Valero	Employee Training	Transportation	County Highway	6/30/2025	95.48
Thomas B. Rickert	Employee Mileage Expense	Transportation	County Highway	6/16/2025	402.50
Candance Thomas	Employee Mileage Expense	Transportation	County Highway	6/16/2025	198.80
Gretchen Hannah Klock	Employee Mileage Expense	Transportation	County Highway	6/30/2025	31.22
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Transportation	County Highway	6/2/2025	56.57
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Transportation	County Highway	6/2/2025	49.93
JP Morgan Chase Bank N.A.	Office Supplies	Transportation	County Highway	6/16/2025	19.48
JP Morgan Chase Bank N.A.	Office Supplies	Transportation	County Highway	6/16/2025	608.43
RoadSafe Traffic Systems	Operating Supplies	Transportation	County Highway	6/2/2025	770.00
Shelby Co. Community Services, Inc.	Operating Supplies	Transportation	County Highway	6/16/2025	879.10
JP Morgan Chase Bank N.A.	Operating Supplies	Transportation	County Highway	6/16/2025	181.61
JP Morgan Chase Bank N.A.	Operating Supplies	Transportation	County Highway	6/16/2025	31.50
Cintas Corporation	Operating Supplies	Transportation	County Highway	6/16/2025	435.78
Groot Recycling dba Accurate Document Destruction	Operating Supplies	Transportation	County Highway	6/30/2025	147.36
Northern Safety & Industrial	Operating Supplies	Transportation	County Highway	6/30/2025	208.20
Zoro	Operating Supplies	Transportation	County Highway	6/30/2025	146.21
JP Morgan Chase Bank N.A.	Books and Subscriptions	Transportation	County Highway	6/16/2025	99.99
Insight Public Sector Inc	Computer Hardware- Non Capital	Transportation	County Highway	6/30/2025	454.00
Menards, Inc.	Buildings and Grounds Supplies	Transportation	County Highway	6/2/2025	18.98
Menards, Inc.	Buildings and Grounds Supplies	Transportation	County Highway	6/2/2025	271.35
Menards, Inc.	Buildings and Grounds Supplies	Transportation	County Highway	6/2/2025	155.86
Menards, Inc.	Buildings and Grounds Supplies	Transportation	County Highway	6/2/2025	505.43
Amazon Capital Services Inc	Buildings and Grounds Supplies	Transportation	County Highway	6/2/2025	57.99
Amazon Capital Services Inc	Buildings and Grounds Supplies	Transportation	County Highway	6/2/2025	561.96
Amazon Capital Services Inc	Buildings and Grounds Supplies	Transportation	County Highway	6/16/2025	98.99
Grainger Inc	Buildings and Grounds Supplies	Transportation	County Highway	6/16/2025	-22.56
Menards, Inc.	Buildings and Grounds Supplies	Transportation	County Highway	6/16/2025	41.24
Menards, Inc.	Buildings and Grounds Supplies	Transportation	County Highway	6/16/2025	13.96
JP Morgan Chase Bank N.A.	Buildings and Grounds Supplies	Transportation	County Highway	6/16/2025	1,145.81
Menards, Inc.	Buildings and Grounds Supplies	Transportation	County Highway	6/30/2025	131.11
Menards, Inc.	Buildings and Grounds Supplies	Transportation	County Highway	6/30/2025	222.82
Menards, Inc.	Buildings and Grounds Supplies	Transportation	County Highway	6/30/2025	61.96
Grainger Inc	Buildings and Grounds Supplies	Transportation	County Highway	6/30/2025	347.00
Eberl Iron Works, Inc.	Sign Material	Transportation	County Highway	6/2/2025	7,118.34
Big Systems, LLC	Sign Material	Transportation	County Highway	6/16/2025	322.00
Nicor Gas	Utilities- Natural Gas	Transportation	County Highway	6/2/2025	547.33
INICUI Gas	Othities- Matufal Gas	Παπορυτατισπ	County nighway	0/2/2025	547.53

Name (Constitution Newfortary-Ga: Division, LLC Utilities - Natural Gas Transportation County Isplany 616/005 518/16 Constellation Newfortary-Ga: Division, LLC Utilities - Natural Gas Transportation County Isplany 616/005 522/39 Confed Utilities - Natural Gas Transportation County Isplany 818/2005 522/39 Confed Utilities - Natural Gas Transportation County Isplany 818/2005 522/39 Confed Utilities - Interest Lighting Transportation County Isplany 612/2005 105/55 Confed Utilities - Interest Lighting Transportation County Isplany 612/2005 105/55 Confed Utilities - Interest Lighting Transportation County Isplany 612/2005 616/55 Confed Utilities - Interest Lighting Transportation County Isplany 612/2005 616/55 Confed Natural Utilities - Interest Lighting Transportation County Isplany 612/2005 616/55 Confed Natural Utilities - Interest Lighting Transportation County Isplany 612/2005 616/55 Confed Natural Utilities - Interest Lighting Transportation County Isplany 612/2005 616/55 Confed Natural Utilities - Interest Lighting Transportation County Isplany 616/2005 616/55 Confed Natural Utilities - Interest Lighting Transportation County Isplany 616/2005 616/55 Confed Natural Utilities - Interest Lighting Transportation County Isplany 616/2005 616/55 Confed Natural Utilities - Interest Lighting Transportation County Isplany 616/2005 616/55 Confed Natural Utilities - Interest Lighting Transportation County Isplany 616/2005 616/55 Confed Natural Utilities - Interest Lighting Transportation County Isplany 616/2005 616/55 Confed Natural Utilities - Interest Lighting Transportation County Isplany 616/2005 616/55 Confed Natural Utilities - Interest Lighting Transportation County Isplany 616/2005 616/55 Confed Natural Utilities - Interest Lighting Transportation County Isplany 616/2005 616/55	VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Constitution NewTrengy Clas Division, LLC	Nicor Gas	Utilities- Natural Gas	Transportation	County Highway	6/2/2025	636.66
Conted	Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Transportation	County Highway	6/16/2025	1,187.84
Comfd Utilities- Interact Lighting Transportation County Highway (5/80/205) 29-84 Cly of Batavia Utilities- Interact Lighting Transportation County Highway (67/205) 106-65 Cly of Batavia Utilities- Interact Lighting Transportation County Highway (67/205) 75-67 Cly of Batavia Utilities- Interact Lighting Transportation County Highway (67/205) 75-67 Cly of Batavia Utilities- Interact Lighting Transportation County Highway (67/205) 108-58 Cly of Batavia Utilities- Interact Lighting Transportation County Highway (67/205) 108-58 Cly of Batavia Utilities- Interact Lighting Transportation County Highway (67/205) 108-58 Combid Utilities- Interact Lighting Transportation County Highway (67/205) 108-58 Combid Utilities- Interact Lighting Transportation County Highway (67/205) 108-58 Combid Utilities- Interact Lighting Transportation County Highway (67/205)	Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Transportation	County Highway	6/30/2025	542.79
Cyr of Batavia Utilities- Intersect Lighting Transportation County Highway 67/2025 104.85	ComEd	Utilities- Electric	Transportation	County Highway	6/16/2025	3,223.51
City of Batawa Utilities - Intersect Lighting Transportation County Highway 67,72025 76,47	ComEd	Utilities- Electric	Transportation	County Highway	6/30/2025	229.47
Cyr of Batavia Utilities- Intersect Lighting Transportation Courty Highway 67/2025 92.35	City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	6/2/2025	106.65
Cary of Batavia Utilities - Intersect Lighting Transportation County Highway 671,62025 54-25 City of Batavia Utilities - Intersect Lighting Transportation County Highway 671,67025 50-55 City of Batavia Utilities - Intersect Lighting Transportation County Highway 671,67025 50-55 City of Batavia Utilities - Intersect Lighting Transportation County Highway 671,67025 50-55 City of Batavia Utilities - Intersect Lighting Transportation County Highway 671,67025 50-55 City of Batavia Utilities - Intersect Lighting Transportation County Highway 671,67025 50-55 Comed Utilities - Intersect Lighting Transportation County Highway 671,67025 50-55 Comed Utilities - Intersect Lighting Transportation County Highway 671,67025 50-50 Comed Utilities - Intersect Lighting Transportation County Highway 671,67025 50-50 Comed Utilities - Intersect Lighting Transportation County Highway 671,67025 50-50 Comed Utilities - Intersect Lighting Transportation County Highway 671,67025 50-50 Comed Utilities - Intersect Lighting Transportation County Highway 671,67025 50-50 Comed Utilities - Intersect Lighting Transportation County Highway 671,67025 50-50 Comed Utilities - Intersect Lighting Transportation County Highway 671,67025 50-50 Comed Utilities - Intersect Lighting Transportation County Highway 671,67025 50-50 Comed Utilities - Intersect Lighting Transportation County Highway 671,67025 50-50 Comed Utilities - Intersect Lighting Transportation County Highway 671,67025 50-50 Comed Utilities - Intersect Lighting Transportation County Highway 671,67025 50-50 Comed Utilities - Intersect Lighting Transportation County Highway 671,67025 50-50 Comed Utilities - Intersect Lighting Transportation County Highway 671,67025 50-50 Comed Utilities - Intersect Lighting Transportation County Highway 671,67025	City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	6/2/2025	104.89
City of Batavia Utilities Interact Lighting Transportation County Highway 615(2025 16.95 City of Batavia Utilities Interact Lighting Transportation County Highway 615(2025 56.96 City of Batavia Utilities Interact Lighting Transportation County Highway 615(2025 58.36 City of Batavia Utilities Interact Lighting Transportation County Highway 615(2025 52.38 Comed Utilities Interact Lighting Transportation County Highway 615(2025 54.28 Comed Utilities Interact Lighting Transportation County Highway 615(2025 64.08 Comed Utilities Interact Lighting Transportation County Highway 616(2025 6.00 Comed Utilities Interact Lighting Transportation County Highway 616(2025 6.00 Comed Utilities Interact Lighting Transportation County Highway 616(2025 3.03 Comed Utilities Interact Lighting Transportation County Highway 616(2025 3.03	City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	6/2/2025	76.47
City of Statavia Utilities-Intersect Lighting Transportation Country Highway 616/2025 69.16 City of Statavia Utilities-Intersect Lighting Transportation Country Highway 616/2025 88.40 City of Statavia Utilities-Intersect Lighting Transportation Country Highway 616/2025 8.28 Comed Utilities-Intersect Lighting Transportation Country Highway 616/2025 1.23 Comed Utilities-Intersect Lighting Transportation Country Highway 616/2025 8.11 Comed Utilities-Intersect Lighting Transportation Country Highway 616/2025 8.81 Comed Utilities-Intersect Lighting Transportation Country Highway 616/2025 8.90 Comed Utilities-Intersect Lighting Transportation Country Highway 616/2025 8.90 Comed Utilities-Intersect Lighting Transportation Country Highway 616/2025 8.90 Comed Utilities-Intersect Lighting Transportation Country Highway 616/2025 6.50	City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	6/2/2025	92.35
City of Batavia Utilities- Intersect Lighting Transportation County Highway 616,7025 69.16 City of Batavia Utilities- Intersect Lighting Transportation County Highway 616,7025 62.58 City of Batavia Utilities- Intersect Lighting Transportation County Highway 616,7025 62.58 City of Batavia Utilities- Intersect Lighting Transportation County Highway 616,7025 64.08 City of Batavia Utilities- Intersect Lighting Transportation County Highway 616,7025 64.08 City of Batavia Utilities- Intersect Lighting Transportation County Highway 616,7025 65.00 City of Batavia Utilities- Intersect Lighting Transportation County Highway 616,7025 65.00 City of Batavia Utilities- Intersect Lighting Transportation County Highway 616,7025 65.00 City of Batavia Utilities- Intersect Lighting Transportation County Highway 616,7025 65.00 City of Batavia Utilities- Intersect Lighting Transportation County Highway 616,7025 65.00 City of Batavia Utilities- Intersect Lighting Transportation County Highway 616,7025 65.00 City of Batavia Utilities- Intersect Lighting Transportation County Highway 616,7025 65.00 City of Batavia Utilities- Intersect Lighting Transportation County Highway 616,7025 65.00 City of Batavia Utilities- Intersect Lighting Transportation County Highway 616,7025 65.00 City of Batavia Utilities- Intersect Lighting Transportation County Highway 616,7025 63.08 City of Batavia Utilities- Intersect Lighting Transportation County Highway 616,7025 63.08 City of Batavia Utilities- Intersect Lighting Transportation County Highway 616,7025 63.08 City of Batavia Utilities- Intersect Lighting Transportation County Highway 616,7025 63.08 Comed Utilities- Intersect Lighting Transportation County Highway 616,7025 63.08 Comed Utilities- Intersect Lighting Transportation County Highway 616,70205 63.00 Com	City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	6/16/2025	44.97
City of Statowie Utilities-Intersect Lighting Transportation County Highway 6,167,025 62-58	City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	6/16/2025	105.95
Clip of Batavia	City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	6/16/2025	69.16
Comtd	City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	6/16/2025	86.40
Comed	City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	6/16/2025	62.58
Comed Utilities- Intersect Lighting Transportation Countly Highway (5/15/2025) 6.90 Comed Utilities- Intersect Lighting Transportation Countly Highway (6/15/2025) 6.90 Comed Utilities- Intersect Lighting Transportation Countly Highway (6/15/2025) 3.93 Comed Utilities- Intersect Lighting Transportation Countly Highway (6/16/2025) 3.03 Comed Utilities- Intersect Lighting Transportation Countly Highway (6/16/2025) 3.03 Comed Utilities- Intersect Lighting Transportation Countly Highway (6/16/2025) 3.03 Comed Utilities- Intersect Lighting Transportation Countly Highway (6/16/2025) 4.03 Comed Utilities- Intersect Lighting Transportation Countly Highway (6/16/2025) 3.08 Comed Utilities- Intersect Lighting Transportation Countly Highway (6/16/2025) 3.13 Comed Utilities- Intersect Lighting Transportation Countly Highway (6/16/2025) 3.13	ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/16/2025	14.23
ComEd Utilities-Intersect Lighting Transportation County Highway 6/15/2025 6.90 ComEd Utilities-Intersect Lighting Transportation County Highway 6/15/2025 8.90 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 3.23 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 65.03 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 32.33 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 32.33 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 38.89 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 38.89 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 38.59 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 31.59 <t< td=""><td>ComEd</td><td>Utilities- Intersect Lighting</td><td>Transportation</td><td>County Highway</td><td>6/16/2025</td><td>64.08</td></t<>	ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/16/2025	64.08
Comed	ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/16/2025	8.11
ComEd	ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/16/2025	6.90
ComEd Utilities-Intersect Lighting Transportation County Highway 6/16/2025 128.79 ComEd Utilities-Intersect Lighting Transportation County Highway 6/16/2025 32.35 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 32.35 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 30.89 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 30.89 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 36.59 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 313.00 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 317.94 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 313.00 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 3.78.78	ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/16/2025	6.90
ComEd Utilities- Intersect Lighting Transportation County Highway 6,16/2025 65.03 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 32.35 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 30.89 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 30.89 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 366.59 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 317.947 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 3,179.47 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 3,179.47 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 3,379.88 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 3,480.18	ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/16/2025	30.36
ComEd Utilities- Intersect Lighting Transportation County Highway 6,16/2025 3.2.3 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 30.89 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 30.89 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 39.71 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 313.00 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 313.00 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 33.79.47 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 33.79.47 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 2,975.31 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 3,440.15	ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/16/2025	128.79
ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 30.89 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 30.89 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 366.59 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 313.00 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 317.947 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 3.179.47 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 2.987.88 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 2.975.31 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 3.440.15 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 3.840.15 <	ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/16/2025	65.03
ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 30.89 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 366.59 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 313.90 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 313.90 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 317.90 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 3.79 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 53.76 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 2.987.88 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 2.987.88 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 3.440.15 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 3.440.15 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 3.440.15 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 3.440.15 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 3.486.78 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 3.486.78 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 3.786 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 3.786 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 3.786 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 3.786 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 3.786 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 3.786 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 3.786 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 3.786 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 3.786 ComEd Utilities- Intersect Lighting Transportation	ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/16/2025	32.35
ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 97.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 366.59 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 31.30.00 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 3.179.47 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 3.376 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 2.987.88 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 2.987.88 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 2.987.88 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 3.440.15 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 3.486.78 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 3.486.78 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 120.47 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 120.47 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 120.47 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 170.55 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 170.55 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 170.55 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 170.55 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 170.55 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 170.55 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 170.55 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 170.55 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 14.12 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 141.17 ComEd Utilities- Intersect Lighting Trans	ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/16/2025	40.96
ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 36.5.9 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 31.30.0 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 3.3.79.4 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 53.76 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 53.76 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 2.987.81 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 3.406.15 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 3.406.15 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 3.406.78 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 120.47 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 120.47 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 120.47 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 170.55 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 170.55 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 170.55 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 170.58 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 170.50 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.40 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.75 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.75 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.75 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.75 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.75 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.75 ComEd Utilities- Intersect L	ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/16/2025	30.89
ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 31.30.0 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 3.179.47 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 5.3.76 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 2.987.88 Utilities- Intersect Lighting Transportation County Highway 6/16/2025 2.987.88 Utilities- Intersect Lighting Transportation County Highway 6/16/2025 3.440.15 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 3.440.15 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 3.440.15 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 3.486.78 Utilities- Intersect Lighting Transportation County Highway 6/30/2025 3.675 3.486.78 Utilities- Intersect Lighting Transportation County Highway 6/30/2025 3.675 3.486.78 3	ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/16/2025	97.11
ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 3,179.47 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 2,987.87 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 2,987.87 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 2,975.31 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 3,440.15 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 3,440.15 ComEd Utilities- Intersect Lighting Transportation County Highway 6/36/2025 3,486.78 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 120.47 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 120.47 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 170.55 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 170.55 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 170.55 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 174.68 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 174.68 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 174.68 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 174.69 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 174.69 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 174.20 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 174.20 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 174.20 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 174.20 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 174.20 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 174.20 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 174.20 Diphoran Chase Bank N.A. Fuel-Vehicles T	ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/16/2025	366.59
ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 5.3.76 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 2,987.88 Utilities- Intersect Lighting Transportation County Highway 6/16/2025 2,987.81 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 3,440.15 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 3,486.78 Utilities- Intersect Lighting Transportation County Highway 6/16/2025 3,486.78 Utilities- Intersect Lighting Transportation County Highway 6/30/2025 120.47 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 8.84 Utilities- Intersect Lighting Transportation County Highway 6/30/2025 170.55 (ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 170.65 (ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 170.65 (ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 6.90 (ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 77.45 (ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 77.45 (ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.75 (ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.75 (ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.75 (ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 (ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 (ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 (ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 (ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 (ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 (ComEd Transportation County Highway 6/30/2025 11.11 (ComEd Transportation County Highway 6/30/2025 11.11 (ComEd Transportation County Highway 6/30/2025	ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/16/2025	313.00
ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 2,987.88 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 2,975.31 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 3,440.15 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 3,486.78 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 120.47 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 120.47 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 120.47 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 170.55 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 170.55 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 174.68 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 174.68 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 174.68 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 174.68 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.40 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.40 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.75 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.75 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 31.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County	ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/16/2025	3,179.47
ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 2,975.31 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 3,440.15 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 3,486.78 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 120.47 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 120.47 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 8.84 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 170.55 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 174.68 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 174.68 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 174.68 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 77.43 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.40 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.75 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.75 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 Timothy R. Seyller Fuel- Vehicles Transportation County Highway 6/30/2025 141.47 Timothy R. Seyller Fuel- Vehicles Transportation County Highway 6/30/2025 141.47 Timothy R. Seyller Fuel- Vehicles Transportation County Highway 6/30/2025 18.514.79 Petroleum Traders Corporation Fuel- Vehicles Transportation County Highway 6/30/2025 18.514.79 Petroleum Traders Corporation Fuel- Vehicles Transportation County Highway 6/30/2025 18.514.79 Petroleum Traders Corporation Fuel- Vehicles Transportation County Highway 6/30/2025 18.514.79 Petroleum Traders Corpora	ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/16/2025	53.76
ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 3,440.15 ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 3,486.78 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 120.47 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 8.84 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 170.55 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 170.55 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 170.55 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 170.68 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 170.69 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 170.43 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.40 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.40 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.75 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway	ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/16/2025	2,987.88
ComEd Utilities- Intersect Lighting Transportation County Highway 6/16/2025 3,486.78 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 120.47 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 120.47 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 170.55 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 170.55 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 174.68 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 6.90 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 77.43 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.40 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.75 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.75 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 13.514.77 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 18.514.77 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 18.514.77 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 18.514.77 ComEd Utilities- Intersect Lighting Transportation Coun	ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/16/2025	2,975.31
ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 120.47 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 8.84 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 170.55 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 174.68 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 174.68 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 6.990 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 77.43 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.40 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.75 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.75 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 13.00 DJ Morgan Chase Bank N.A. Fuel- Vehicles Transportation County Highway 6/16/2025 26.99 DP Morgan Chase Bank N.A. Fuel- Vehicles Transportation County Highway 6/16/2025 18,514.77 Petroleum Traders Corporation Fuel- Vehicles Transportation County Highway 6/30/2025 18,514.77 Petroleum Traders Corporation Fuel- Vehicles Transportation County Highway 6/30/2025 18,514.77 Petroleum Traders Corporation Fuel- Vehicles Transportation County Highway 6/30/2025 18,526.51	ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/16/2025	3,440.15
ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 8.84 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 170.55 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 174.68 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 174.68 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 77.43 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 77.43 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.40 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.75 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.75 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.75 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.75 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 141.47 Timothy R. Seyller Fuel- Vehicles Transportation County Highway 6/30/2025 30.00 JP Morgan Chase Bank N.A. Fuel- Vehicles Transportation County Highway 6/16/2025 26.99 JP Morgan Chase Bank N.A. Fuel- Vehicles Transportation County Highway 6/16/2025 79.83 Petroleum Traders Corporation Fuel- Vehicles Transportation County Highway 6/16/2025 18,514.77 Petroleum Traders Corporation Fuel- Vehicles Transportation County Highway 6/30/2025 18,526.51	ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/16/2025	3,486.78
ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 170.55 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 174.68 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 6.90 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 77.43 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.40 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.75 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.75 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.75 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.17 Dimothy R. Seyller Fuel- Vehicles Transportation County Highway 6/16/2025 30.00 JP Morgan Chase Bank N.A. Fuel- Vehicles Transportation County Highway 6/16/2025 79.83 Petroleum Traders Corporation Fuel- Vehicles Transportation County Highway 6/16/2025 18,514.77 Petroleum Traders Corporation Fuel- Vehicles Transportation County Highway 6/30/2025 18,514.77	ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/30/2025	120.47
ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 174.68 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 6.90 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 77.43 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.40 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.47 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.47 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.72 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 12.00 JP Morgan Chase Bank N.A. Fuel- Vehicles Transportation County Highway 6/16/2025 30.00 JP Morgan Chase Bank N.A. Fuel- Vehicles Transportation County Highway 6/16/2025 79.83 Petroleum Traders Corporation Fuel- Vehicles Transportation County Highway 6/16/2025 18,514.77 Petroleum Traders Corporation Fuel- Vehicles Transportation County Highway 6/30/2025 18,514.77	ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/30/2025	8.84
ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 6.90 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 77.43 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.40 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.75 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.75 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 41.22 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 141.47 Timothy R. Seyller Fuel- Vehicles Transportation County Highway 6/16/2025 30.00 IP Morgan Chase Bank N.A. Fuel- Vehicles Transportation County Highway 6/16/2025 26.99 IP Morgan Chase Bank N.A. Fuel- Vehicles Transportation County Highway 6/16/2025 79.83 Petroleum Traders Corporation Fuel- Vehicles Transportation County Highway 6/16/2025 18,514.77 Petroleum Traders Corporation Fuel- Vehicles Transportation County Highway 6/30/2025 18,926.51	ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/30/2025	170.55
ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 77.43 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.40 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 36.75 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 41.22 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 11.11 ComEd Utilities- Intersect Lighting Transportation County Highway 6/30/2025 141.47 Timothy R. Seyller Fuel- Vehicles Transportation County Highway 6/2/2025 30.00 JP Morgan Chase Bank N.A. Fuel- Vehicles Transportation County Highway 6/16/2025 26.99 JP Morgan Chase Bank N.A. Fuel- Vehicles Transportation County Highway 6/16/2025 79.83 Petroleum Traders Corporation Fuel- Vehicles Transportation County Highway 6/16/2025 18,514.77 Petroleum Traders Corporation Fuel- Vehicles Transportation County Highway 6/30/2025 18,926.51	ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/30/2025	174.68
ComEdUtilities- Intersect LightingTransportationCounty Highway6/30/202536.40ComEdUtilities- Intersect LightingTransportationCounty Highway6/30/202536.75ComEdUtilities- Intersect LightingTransportationCounty Highway6/30/202541.22ComEdUtilities- Intersect LightingTransportationCounty Highway6/30/202511.11ComEdUtilities- Intersect LightingTransportationCounty Highway6/30/2025141.47Timothy R. SeyllerFuel- VehiclesTransportationCounty Highway6/2/202530.00JP Morgan Chase Bank N.A.Fuel- VehiclesTransportationCounty Highway6/16/202526.99JP Morgan Chase Bank N.A.Fuel- VehiclesTransportationCounty Highway6/16/202579.83Petroleum Traders CorporationFuel- VehiclesTransportationCounty Highway6/16/202518,514.77Petroleum Traders CorporationFuel- VehiclesTransportationCounty Highway6/30/202518,926.51	ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/30/2025	6.90
ComEdUtilities- Intersect LightingTransportationCounty Highway6/30/202536.75ComEdUtilities- Intersect LightingTransportationCounty Highway6/30/202541.22ComEdUtilities- Intersect LightingTransportationCounty Highway6/30/202511.11ComEdUtilities- Intersect LightingTransportationCounty Highway6/30/2025141.47Timothy R. SeyllerFuel- VehiclesTransportationCounty Highway6/2/202530.00JP Morgan Chase Bank N.A.Fuel- VehiclesTransportationCounty Highway6/16/202526.99JP Morgan Chase Bank N.A.Fuel- VehiclesTransportationCounty Highway6/16/202579.83Petroleum Traders CorporationFuel- VehiclesTransportationCounty Highway6/16/202518,514.77Petroleum Traders CorporationFuel- VehiclesTransportationCounty Highway6/30/202518,926.51	ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/30/2025	77.43
ComEdUtilities- Intersect LightingTransportationCounty Highway6/30/202541.22ComEdUtilities- Intersect LightingTransportationCounty Highway6/30/202511.11ComEdUtilities- Intersect LightingTransportationCounty Highway6/30/2025141.47Timothy R. SeyllerFuel- VehiclesTransportationCounty Highway6/2/202530.00JP Morgan Chase Bank N.A.Fuel- VehiclesTransportationCounty Highway6/16/202526.99JP Morgan Chase Bank N.A.Fuel- VehiclesTransportationCounty Highway6/16/202579.83Petroleum Traders CorporationFuel- VehiclesTransportationCounty Highway6/16/202518,514.77Petroleum Traders CorporationFuel- VehiclesTransportationCounty Highway6/30/202518,926.51	ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/30/2025	36.40
ComEdUtilities- Intersect LightingTransportationCounty Highway6/30/202511.11ComEdUtilities- Intersect LightingTransportationCounty Highway6/30/2025141.47Timothy R. SeyllerFuel- VehiclesTransportationCounty Highway6/2/202530.00JP Morgan Chase Bank N.A.Fuel- VehiclesTransportationCounty Highway6/16/202526.99JP Morgan Chase Bank N.A.Fuel- VehiclesTransportationCounty Highway6/16/202579.83Petroleum Traders CorporationFuel- VehiclesTransportationCounty Highway6/16/202518,514.77Petroleum Traders CorporationFuel- VehiclesTransportationCounty Highway6/30/202518,926.51	ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/30/2025	36.75
ComEdUtilities- Intersect LightingTransportationCounty Highway6/30/2025141.47Timothy R. SeyllerFuel- VehiclesTransportationCounty Highway6/2/202530.00JP Morgan Chase Bank N.A.Fuel- VehiclesTransportationCounty Highway6/16/202526.99JP Morgan Chase Bank N.A.Fuel- VehiclesTransportationCounty Highway6/16/202579.83Petroleum Traders CorporationFuel- VehiclesTransportationCounty Highway6/16/202518,514.77Petroleum Traders CorporationFuel- VehiclesTransportationCounty Highway6/30/202518,926.51	ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/30/2025	41.22
Timothy R. Seyller Fuel- Vehicles Transportation County Highway 6/2025 30.00 JP Morgan Chase Bank N.A. Fuel- Vehicles Transportation County Highway 6/16/2025 26.99 JP Morgan Chase Bank N.A. Fuel- Vehicles Transportation County Highway 6/16/2025 79.83 Petroleum Traders Corporation Fuel- Vehicles Transportation County Highway 6/16/2025 18,514.77 Petroleum Traders Corporation Fuel- Vehicles Transportation County Highway 6/30/2025 18,926.51	ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/30/2025	11.11
JP Morgan Chase Bank N.A.Fuel- VehiclesTransportationCounty Highway6/16/202526.99JP Morgan Chase Bank N.A.Fuel- VehiclesTransportationCounty Highway6/16/202579.83Petroleum Traders CorporationFuel- VehiclesTransportationCounty Highway6/16/202518,514.77Petroleum Traders CorporationFuel- VehiclesTransportationCounty Highway6/30/202518,926.51	ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6/30/2025	141.47
JP Morgan Chase Bank N.A.Fuel- VehiclesTransportationCounty Highway6/16/202579.83Petroleum Traders CorporationFuel- VehiclesTransportationCounty Highway6/16/202518,514.77Petroleum Traders CorporationFuel- VehiclesTransportationCounty Highway6/30/202518,926.51	Timothy R. Seyller	Fuel- Vehicles	Transportation	County Highway	6/2/2025	30.00
Petroleum Traders CorporationFuel- VehiclesTransportationCounty Highway6/16/202518,514.77Petroleum Traders CorporationFuel- VehiclesTransportationCounty Highway6/30/202518,926.51	JP Morgan Chase Bank N.A.	Fuel- Vehicles	Transportation	County Highway	6/16/2025	26.99
Petroleum Traders Corporation Fuel- Vehicles Transportation County Highway 6/30/2025 18,926.51	JP Morgan Chase Bank N.A.	Fuel- Vehicles	Transportation	County Highway	6/16/2025	79.83
Petroleum Traders Corporation Fuel- Vehicles Transportation County Highway 6/30/2025 18,926.51	Petroleum Traders Corporation	Fuel- Vehicles	Transportation	County Highway	6/16/2025	18,514.77
Gretchen Hannah Klock Fuel- Vehicles Transportation County Highway 6/30/2025 35.69	Petroleum Traders Corporation	Fuel- Vehicles	Transportation	County Highway	6/30/2025	18,926.51
	Gretchen Hannah Klock	Fuel- Vehicles	Transportation	County Highway	6/30/2025	35.69

James Schware Technologien, Inc. Computer Software Capital Transportation Country Highway 61,67025 5,473.0 Claster Ford Sales, Inc. data Olater Ford James Machinery and Equipment Transportation Country Highway 61,67025 5,473.0 Claster Ford Sales, Inc. data Olater Ford James Machinery and Equipment Transportation Country Highway 61,67025 5,446.20 Country Highway 61,67025 61,47025 61,47025 High Sales Highway 61,67025 61,47025 61,47025 61,47025 High Sales Highway 61,47025 61,47025 61,47025 61,47025 61,47025 High Sales Highway 61,47025 61,47025 61,47025 61,47025 61,47025 High Sales Highway 61,47025 61,47025 61,47025 61,47025 61,47025 61,47025 High Sales Highway 61,47025 61	VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Osable nord Sales, inc. dia Osable Ford Lincoln	Byrne Software Technologies, Inc.	Computer Software- Capital	Transportation	County Highway	6/16/2025	910.00
Opathe nord sales, ric. chà olibre rod Uncoln Machinery and Equipment Transportation County Highway \$1/6/2025 34.442.00 Machinery and Equipment Transportation County Highway \$1/6/2025 34.442.00 Machinery and Equipment Transportation County Highway \$1/6/2025 33.217.10 Machinery Act of County Bridge \$1/6/2025 33.217.10 Machinery Act of County Bridge \$1/6/2025 32.217.10 Machinery Bridge \$1/6/2025 32.517.10 Machinery Bridge \$1/6/2025	Henderson Products, Inc.	Automotive Equipment	Transportation	County Highway	6/16/2025	5,473.00
County Name	Olathe Ford Sales, Inc. dba Olathe Ford Lincoln	Machinery and Equipment	Transportation	County Highway	6/16/2025	54,462.00
18.68ER/N Inc (Immerly SCE GRUP Inc) Bridge Inspection Transportation Transportation Motor Fuel Tax 67,12005 72,835.0	Olathe Ford Sales, Inc. dba Olathe Ford Lincoln	Machinery and Equipment	Transportation	County Highway	6/16/2025	54,462.00
Suburban Fearmstern of Northern Illinois Teamstern Contribution Transportation Motor Fuel Tax 67,12025 7,253.51	Olathe Ford Sales, Inc. dba Olathe Ford Lincoln	Machinery and Equipment	Transportation	County Highway	6/16/2025	54,462.00
Engineering Services Transportation Motor Fuel Tax 67/2005 72:33:19 BUA, Inc. Engineering Services Transportation Motor Fuel Tax 67/2005 31,86:59 BUA, Inc. Engineering Services Transportation Motor Fuel Tax 67/2005 31,86:59 BUA, Inc. Engineering Services Transportation Motor Fuel Tax 67/2005 30,86:60 Christopher B. Burke Engineering, tul. Engineering Services Transportation Motor Fuel Tax 67/8/2005 22,28:51 BUA, Inc. Engineering Services Transportation Motor Fuel Tax 67/8/2005 23,28:51 Engineering Services Transportation Motor Fuel Tax 67/8/2005 33,84:21 Engineering Services Transportation Motor Fuel Tax 67/8/2005 33,84:21 Engineering Services Transportation Motor Fuel Tax 67/8/2005 33,84:21 BUA, Inc. Engineering Services Transportation Motor Fuel Tax 67/8/2005 33,84:21 BUA, Inc. Engineering Services Transportation Motor Fuel Tax 67/8/2005 33,84:21 BUA, Inc. Engineering Services Transportation Motor Fuel Local Option 67/2005 15,054:49 BUA, Inc. Engineering Services Transportation Motor Fuel Local Option 67/2005 13,04:40 BUA, Inc. Engineering Services Transportation Motor Fuel Local Option 67/2005 18,04:00 BUA, Inc. Engineering Services Transportation Motor Fuel Local Option 67/2005 18,04:00 BUA, Inc. Engineering Services Transportation Motor Fuel Local Option 67/2005 18,04:00 BUA, Inc. Engineering Services Transportation Motor Fuel Local Option 67/2005 29,05 BUA, Inc. Engineering Services Transportation Motor Fuel Local Option 67/2005 29,00 BUA, Inc. Engineering Services Transportation Motor Fuel Local Option 67/2005 29,00 BUA, Inc. Engineering Services Transportation Motor Fuel Local Option 67/2005 29,00 BUA, Inc. Engineering Services Transportation Motor Fuel Local Option 67/2005 29,10 BUA, Inc. Engineering Services Transportation Motor Fuel Local Option 67/20	HR GREEN Inc (formerly SEC GROUP Inc)		· · · · · · · · · · · · · · · · · · ·		6/16/2025	38,217.19
Engineering Services Transportation Motor Fuel Tax 67/2005 72:33:19 BUA, Inc. Engineering Services Transportation Motor Fuel Tax 67/2005 31,86:59 BUA, Inc. Engineering Services Transportation Motor Fuel Tax 67/2005 31,86:59 BUA, Inc. Engineering Services Transportation Motor Fuel Tax 67/2005 30,86:60 Christopher B. Burke Engineering, tul. Engineering Services Transportation Motor Fuel Tax 67/8/2005 22,28:51 BUA, Inc. Engineering Services Transportation Motor Fuel Tax 67/8/2005 23,28:51 Engineering Services Transportation Motor Fuel Tax 67/8/2005 33,84:21 Engineering Services Transportation Motor Fuel Tax 67/8/2005 33,84:21 Engineering Services Transportation Motor Fuel Tax 67/8/2005 33,84:21 BUA, Inc. Engineering Services Transportation Motor Fuel Tax 67/8/2005 33,84:21 BUA, Inc. Engineering Services Transportation Motor Fuel Tax 67/8/2005 33,84:21 BUA, Inc. Engineering Services Transportation Motor Fuel Local Option 67/2005 15,054:49 BUA, Inc. Engineering Services Transportation Motor Fuel Local Option 67/2005 13,04:40 BUA, Inc. Engineering Services Transportation Motor Fuel Local Option 67/2005 18,04:00 BUA, Inc. Engineering Services Transportation Motor Fuel Local Option 67/2005 18,04:00 BUA, Inc. Engineering Services Transportation Motor Fuel Local Option 67/2005 18,04:00 BUA, Inc. Engineering Services Transportation Motor Fuel Local Option 67/2005 29,05 BUA, Inc. Engineering Services Transportation Motor Fuel Local Option 67/2005 29,00 BUA, Inc. Engineering Services Transportation Motor Fuel Local Option 67/2005 29,00 BUA, Inc. Engineering Services Transportation Motor Fuel Local Option 67/2005 29,00 BUA, Inc. Engineering Services Transportation Motor Fuel Local Option 67/2005 29,10 BUA, Inc. Engineering Services Transportation Motor Fuel Local Option 67/20	Suburban Teamsters of Northern Illinois	Teamsters Contribution	Transportation	Motor Fuel Tax	6/16/2025	67,860.00
BA, Inc.			<u> </u>			
BA, Inc.	BLA, Inc.			Motor Fuel Tax		11,865.99
BAJ, Nr. Engineering Services Transportation Motor Fuel Tax 616/2025 22,83.11 BLA, Nr. Engineering Services Transportation Motor Fuel Tax 6,78/2025 3,318.25 BLA, Nr. Engineering Services Transportation Motor Fuel Tax 6,78/2025 3,318.25 BLA, Nr. Engineering Services Transportation Motor Fuel Tax 6,78/2025 3,58.62.19 BLA, Nr. Engineering Services Transportation Motor Fuel Local Option 6,7/2025 15,054.99 BLA, Nr. Engineering Services Transportation Motor Fuel Local Option 6,7/2025 15,054.99 BLA, Nr. Engineering Services Transportation Motor Fuel Local Option 6,7/2025 13,837.42 BLA, Nr. Engineering Services Transportation Motor Fuel Local Option 6,7/2025 6,488.13 BLA, Inc. Engineering Services Transportation Motor Fuel Local Option 6,7/2025 3,616.20 BLA, Inc. Engineering Services Transportation Motor Fuel Local Option 6,7/2025 3,616.20 BLA, Inc. Engineering Services Transportation Motor Fuel Local Option 6,7/2025 3,616.20 BLA, Inc. Engineering Services Transportation Motor Fuel Local Option 6,7/2025 3,616.20 BLA, Inc. Engineering Services Transportation Motor Fuel Local Option 6,7/2025 3,616.20 BLA, Inc. Engineering Services Transportation Motor Fuel Local Option 6,7/2025 3,616.20 BLA, Inc. Engineering Services Transportation Motor Fuel Local Option 6,7/2025 3,616.20 BLA, Inc. Engineering Services Transportation Motor Fuel Local Option 6,7/2025 3,616.20 BLA, Inc. Engineering Services Transportation Motor Fuel Local Option 6,7/2025 3,616.20 BLA, Inc. Engineering Services Transportation Motor Fuel Local Option 6,7/2025 3,616.20 BLA, Inc. Engineering Services Transportation Motor Fuel Local Option 6,7/2025 3,616.20 BLA, Inc. Engineering Services Transportation Motor Fuel Local Option 6,7/2025 3,616.20 BLA, Inc. Engineering Services Transportation Motor Fuel Local Option 6,			<u>'</u>		··	
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BA, Inc.			· · · · · · · · · · · · · · · · · · ·			
Hampton Lendral & Remwick, Inc. Engineering Services Transportation Motor Fuel Local Option 6/37/2025 15,054.99 BRA, Inc. Engineering Services Transportation Motor Fuel Local Option 6/27/2025 11,837.42 BRA, Inc. Engineering Services Transportation Motor Fuel Local Option 6/16/2025 13,837.42 BRA, Inc. Engineering Services Transportation Motor Fuel Local Option 6/16/2025 18,337.42 BRA, Inc. Engineering Services Transportation Motor Fuel Local Option 6/38/2025 3,616.20 DTN LIC Engineering Services Transportation Motor Fuel Local Option 6/38/2025 3,616.20 DTN LIC Repairs and Maintenance-Roads Transportation Motor Fuel Local Option 6/27/2025 33,616.20 DTN LIC Repairs and Maintenance-Roads Transportation Motor Fuel Local Option 6/27/2025 32,616.20 DTN LIC Repairs and Maintenance-Roads Transportation Motor Fuel Local Option 6/27/2025 22,19.00 Clinas Corporation Uniform Supplies Transportation Motor Fuel Local Option 6/27/2025 22,19.00 Clinas Corporation Uniform Supplies Transportation Motor Fuel Local Option 6/16/2025 22,15.00 Clinas Corporation Uniform Supplies Transportation Motor Fuel Local Option 6/16/2025 22,15.00 Clinas Corporation Uniform Supplies Transportation Motor Fuel Local Option 6/16/2025 22,15.00 Clinas Corporation Uniform Supplies Transportation Motor Fuel Local Option 6/16/2025 22,15.00 Real Wing Shee Store Uniform Supplies Transportation Motor Fuel Local Option 6/16/2025 22,15.00 Real Wing Shee Store Uniform Supplies Transportation Motor Fuel Local Option 6/27/2025 20,15.00 Real Wing Shee Store Uniform Supplies Transportation Motor Fuel Local Option 6/27/2025 20,15.00 Real Wing Shee Store Uniform Supplies Transportation Motor Fuel Local Option 6/27/2025 20,15.00 Real Wing Shee Store Uniform Supplies Transportation Motor Fuel Local Option 6/27/2025 20,15.00 Real Wing Shee Sto			· · · · · · · · · · · · · · · · · · ·			
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BAA, Inc.			•			
BAA, Inc.	·		· · · · · · · · · · · · · · · · · · ·			
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AECOM Technical Services, Inc. Engineering Services Transportation Motor Fuel Local Option 6/30/2025 3;615.20 DTN LLC Repairs and Maintenance-Roads Transportation Motor Fuel Local Option 6/2/2025 261.90 Clinisa Corporation Uniform Supplies Transportation Motor Fuel Local Option 6/2/2025 226.50 Clinisa Corporation Uniform Supplies Transportation Motor Fuel Local Option 6/16/2025 226.50 Clinisa Corporation Uniform Supplies Transportation Motor Fuel Local Option 6/16/2025 261.90 Clinisa Corporation Uniform Supplies Transportation Motor Fuel Local Option 6/16/2025 261.90 Clinisa Corporation Uniform Supplies Transportation Motor Fuel Local Option 6/16/2025 261.90 Clinisa Corporation Uniform Supplies Transportation Motor Fuel Local Option 6/30/2025 261.90 Red Wing Shoe Store Uniform Supplies Transportation Motor Fuel Local Option 6/30/2025 150.00 Red Wing Shoe Store Uniform Supplies Transportation Motor Fuel Local Option 6/30/2025 150.00 Red Wing Shoe Store Uniform Supplies Transportation Motor Fuel Local Option 6/2/2025 109.50 Red Wing Shoe Store Uniform Supplies Transportation Motor Fuel Local Option 6/2/2025 109.50 Red Wing Shoe Store Uniform Supplies Transportation Motor Fuel Local Option 6/2/2025 109.50 Red Wing Shoe Store Uniform Supplies Transportation Motor Fuel Local Option 6/2/2025 109.50 Red Wing Shoe Shore Uniform Supplies Transportation Motor Fuel Local Option 6/2/2025 109.50 Red Wing Shoe Shore Uniform Supplies Transportation Motor Fuel Local Option 6/2/2025 109.50 Red Wing Shoe Shore Uniform Supplies Transportation Motor Fuel Local Option 6/2/2025 109.50 Red Wing Shoe Shore Uniform Supplies Transportation Motor Fuel Local Option 6/2/2025 109.50 Red Wing Shoe Shore Uniform Supplies Transportation Motor Fuel Local Option 6/2/2025 109.50 Red Wing Shoe Shore Uniform Shop Shoe Sh						
DTN LLC Repairs and Maintenance-Roads Transportation Motor Fuel Local Option (9/2/2025 730.55) Cintas Corporation Uniform Supplies Transportation Motor Fuel Local Option (6/2/2025 275.65) Cintas Corporation Uniform Supplies Transportation Motor Fuel Local Option (6/16/2025 275.65) Cintas Corporation Uniform Supplies Transportation Motor Fuel Local Option (6/16/2025 275.65) Cintas Corporation Uniform Supplies Transportation Motor Fuel Local Option (6/16/2025 261.90) Cintas Corporation Uniform Supplies Transportation Motor Fuel Local Option (6/16/2025 261.90) Cintas Corporation Uniform Supplies Transportation Motor Fuel Local Option (6/16/2025 261.90) Rattery Service Corporation Uniform Supplies Transportation Motor Fuel Local Option (6/16/2025 261.90) Rattery Service Corporation Vehicle Parts/Supplies Transportation Motor Fuel Local Option (6/16/2025 109.90) Rattery Service Corporation Vehicle Parts/Supplies Transportation Motor Fuel Local Option (6/17/2025 109.90) Rattery Service Corporation Motor Fuel Local Option (6/17/2025 109.90) Rattery Service Corporation Motor Fuel Local Option (6/17/2025 109.90) Rattery Service Corporation Motor Fuel Local Option (6/17/2025 109.90) Rattery Service Corporation Motor Fuel Local Option (6/17/2025 109.90) Rattery Service Corporation Motor Fuel Local Option (6/17/2025 109.90) Rattery Service Corporation Motor Fuel Local Option (6/17/2025 109.90) Ray Truck Centers of Illinois, Inc. Vehicle Parts/Supplies Transportation Motor Fuel Local Option (6/17/2025 109.90) Ray Truck Centers of Illinois, Inc. Vehicle Parts/Supplies Transportation Motor Fuel Local Option (6/17/2025 109.90) Ray Truck Centers of Illinois, Inc. Vehicle Parts/Supplies Transportation Motor Fuel Local Option (6/17/2025 109.90) Ray Truck Centers of Illinois, Inc. Vehicle Parts/Supplies Transportation Motor Fuel Local Option (6/17/2025 109.90) Ray Truck Centers of Illinois, Inc. Vehicle Parts/Supplies Transportation Motor Fuel Local Option (6/17/2025 109.90) Ray Truck Centers of Illinois, Inc. Vehicle Parts/Suppli	_ ·		· · · · · · · · · · · · · · · · · · ·			
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Truck Country of Illinois Vehicle Parts/Supplies Transportation Motor Fuel Local Option 6/16/2025 115.16	Elburn NAPA, Inc. dba North Aurora NAPA	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/16/2025	119.33
	Elburn NAPA, Inc. dba North Aurora NAPA	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/16/2025	412.59
Truck Country of Illinois Vehicle Parts/Supplies Transportation Motor Fuel Local Option 6/16/2025 243.35	Truck Country of Illinois	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option		
	Truck Country of Illinois	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/16/2025	243.35

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Elburn Radiator & Repair	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/16/2025	945.00
Elburn Radiator & Repair	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/16/2025	1,035.00
JP Morgan Chase Bank N.A.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/16/2025	590.11
Patson, Inc. dba TransChicago Truck Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/16/2025	484.60
Patson, Inc. dba TransChicago Truck Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/16/2025	116.16
Patson, Inc. dba TransChicago Truck Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/16/2025	237.13
Brad Manning Ford, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/16/2025	33.14
D&A Powertrain Components Inc dba Aurora Truck Ctr	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/16/2025	1,142.52
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/30/2025	160.00
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/30/2025	220.90
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/30/2025	-90.90
Elburn NAPA, Inc. dba North Aurora NAPA	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/30/2025	51.40
Elburn NAPA, Inc. dba North Aurora NAPA	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/30/2025	14.14
Elburn NAPA, Inc. dba North Aurora NAPA	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/30/2025	-349.28
Elburn NAPA, Inc. dba North Aurora NAPA	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/30/2025	445.99
Elburn NAPA, Inc. dba North Aurora NAPA	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/30/2025	208.85
Elburn NAPA, Inc. dba North Aurora NAPA	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/30/2025	55.55
Elburn NAPA, Inc. dba North Aurora NAPA	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/30/2025	72.72
Valley Hydraulic Service, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6/30/2025	129.92
Arends Hogan Walker, LLC (AHW LLC)	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/2/2025	457.66
Elburn NAPA, Inc. dba North Aurora NAPA	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/2/2025	429.35
Elburn NAPA, Inc. dba North Aurora NAPA	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/2/2025	408.84
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/2/2025	376.44
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/2/2025	555.18
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/2/2025	-12.71
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/2/2025	395.16
Ralph Helm, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/2/2025	294.39
Ralph Helm, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/2/2025	-134.39
Ralph Helm, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/2/2025	87.99
Zoro	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/2/2025	293.70
Pomp's Tire Service, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/2/2025	1,754.10
Pomp's Tire Service, Inc.	Equipment Parts/Supplies		· · · · · · · · · · · · · · · · · · ·	6/16/2025	2,175.50
Zoro	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option Motor Fuel Local Option	6/16/2025	356.82
		Transportation			
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/16/2025	339.91
JP Morgan Chase Bank N.A.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/16/2025	1,309.68
Miller-Bradford & Risberg, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/16/2025	915.95
Elburn NAPA, Inc. dba North Aurora NAPA	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/16/2025	230.55
Elburn NAPA, Inc. dba North Aurora NAPA	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/16/2025	7.08
Elburn NAPA, Inc. dba North Aurora NAPA	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/16/2025	262.00
Elburn NAPA, Inc. dba North Aurora NAPA	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/16/2025	50.34
Colliflower dba Randall Pressure Systems	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/16/2025	112.47
Grainger Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/16/2025	52.02
Grainger Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/16/2025	842.38
Hampton Equipment Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/30/2025	644.35
Colliflower dba Randall Pressure Systems	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/30/2025	372.33
Elburn NAPA, Inc. dba North Aurora NAPA	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/30/2025	81.14
Clark Caster Company	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/30/2025	409.88
NAPCO Steel, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/30/2025	226.00
PetroChoice Holdings, Inc. dba PetroChoice, LLC	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/30/2025	368.34
Kankakee Truck Equipment	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/30/2025	2,695.11
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/30/2025	710.20

Transportation Equipment Parts/Supplies Transportation Monte Fuel Load Option 65/81/2005 52/825	VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Elburn NARA R.c. deb North Auron NAPA Tools	Zoro	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/30/2025	367.98
Motor Case Bank K.A. Took Transportation Motor Faul tand Option 6/16/2005 1,047.79 Stidin Industries, ILC Took Transportation Motor Faul tand Option 6/16/2005 1,047.79 Stidin Industries, ILC Took Transportation Motor Faul tand Option 6/16/2005 1,047.79 Stidin Industries, ILC Took Transportation Motor Faul tand Option 6/16/2005 1,065.50 Stidin Salt Soultones Rock Salt Transportation Motor Faul tand Option 6/12/2005 8,127.12 Styline Salt Soultones Rock Salt Transportation Motor Faul tand Option 6/12/2005 8,127.12 Styline Salt Soultones Rock Salt Transportation Motor Faul tand Option 6/12/2005 8,127.12 Styline Salt Soultones Rock Salt Transportation Motor Faul tand Option 6/12/2005 1,157.00 Means Alic Rock Salt Transportation Motor Faul tand Option 6/12/2005 1,157.00 Means Alic Rock Salt Transportation Motor Faul tand Option 6/12/2005 1,157.00 Prime Tack & Seal Co. Road Material Transportation Motor Faul tand Option 6/12/2005 1,018.48 Prime Tack & Seal Co. Road Material Transportation Motor Faul tand Option 6/12/2005 1,018.48 Prime Tack & Seal Co. Road Material Transportation Motor Faul tand Option 6/12/2005 1,018.48 Prime Tack & Seal Co. Road Material Transportation Motor Faul tand Option 6/12/2005 1,018.48 Prime Tack & Seal Co. Road Material Transportation Motor Faul tand Option 6/12/2005 1,018.48 Prime Tack & Seal Co. Road Material Transportation Motor Faul tand Option 6/12/2005 1,018.48 Prime Tack & Seal Co. Road Material Transportation Motor Faul tand Option 6/12/2005 1,018.48 Prime Tack & Seal Co. Road Material Transportation Motor Faul tand Option 6/12/2005 1,018.48 Prime Tack & Seal Co. Road Material Transportation Motor Faul tand Option 6/12/2005 1,018.48 Prime Tack & Seal Co. Utilises Intervent Lighting Transportation Motor Faul tand Option 6/12/2005 1,018.48 Prime	Pomp's Tire Service, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6/30/2025	2,162.50
Side Industries, LLC Tools Transportation Motor Fuel Local Option 67/18/2025 26/85/00 Soldin Industries, LLC Tools Transportation Motor Fuel Local Option 67/18/2025 26/85/00 Soldin Industries Control	Elburn NAPA, Inc. dba North Aurora NAPA	Tools	Transportation	Motor Fuel Local Option	6/2/2025	451.99
Skidni midstreig, LLC Tools	JP Morgan Chase Bank N.A.	Tools	Transportation	Motor Fuel Local Option	6/16/2025	69.98
Skyline Sat Solutions	Skidril Industries, LLC	Tools	Transportation	Motor Fuel Local Option	6/16/2025	1,047.79
Skyline Salt Solutions	Skidril Industries, LLC	Tools	Transportation	Motor Fuel Local Option	6/16/2025	2,695.00
Skyline Salt Solutions	Skyline Salt Solutions	Rock Salt	Transportation	Motor Fuel Local Option	6/2/2025	181,317.24
Builders Apphalt, ILC	Skyline Salt Solutions	Rock Salt		Motor Fuel Local Option		85,477.12
Builders Apphalt, ILC	RoadSafe Traffic Systems	Culverts	Transportation	Motor Fuel Local Option	6/30/2025	3,525.00
Menardy, Inc. Road Material Transportation Motor Fuel Local Option 6/1/2005 57.00 Pline Tack & Seal Co. Road Material Transportation Motor Fuel Local Option 6/1/2005 57.00 Pline Tack & Seal Co. Road Material Transportation Motor Fuel Local Option 6/1/2005 1,018.48 Pline Tack & Seal Co. Road Material Transportation Motor Fuel Local Option 6/1/2005 1,018.48 Pline Tack & Seal Co. Road Material Transportation Motor Fuel Local Option 6/1/2005 781.42 Pline Tack & Seal Co. Road Material Transportation Motor Fuel Local Option 6/1/2005 688.50 Road Sier Traffic Systems Road Material Transportation Motor Fuel Local Option 6/1/2005 698.50 Road Sier Traffic Systems Road Material Transportation Motor Fuel Local Option 6/1/2005 698.50 Menards, Inc. Road Material Transportation Motor Fuel Local Option 6/1/2005 606.11 Pla Morgan Chanse Bank N.A. Road Material Transportation Motor Fuel Local Option 6/1/2005 606.11 Pla Morgan Chanse Bank N.A. Road Material Transportation Motor Fuel Local Option 6/1/2005 606.11 Pla Morgan Chanse Bank N.A. Road Material Transportation Motor Fuel Local Option 6/1/2005 606.11 Pla Morgan Chanse Bank N.A. Road Material Transportation Motor Fuel Local Option 6/1/2005 606.11 Pla Halleric Co. Utilities-Intersect Lighting Transportation Motor Fuel Local Option 6/1/2005 6/1/2005 Pla Halleric Co. Utilities-Intersect Lighting Transportation Motor Fuel Local Option 6/1/2005 6/1/2005 Pla Halleric Co. Utilities-Intersect Lighting Transportation Motor Fuel Local Option 6/1/2005 6/1/2005 Pla Halleric Co. Utilities-Intersect Lighting Transportation Motor Fuel Local Option 6/1/2005 6/1/2005 Pla Halleric Co. Utilities-Intersect Lighting Transportation Motor Fuel Local Option 6/1/2005 6/1/2005 Pla Halleric Co. Utilities-Intersect Lighting Transportation Motor Fuel Local Option 6/1/2005 6/1/2005	·		•	<u> </u>		
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Atlas Technical Consultants, LLC Engineering Services Transportation Transportation Sales Tax 6/16/2025 9,852.20	Huff & Huff, Inc.	Engineering Services	Transportation	Transportation Sales Tax	6/2/2025	3,444.21
	Crawford Murphy & Tilly Inc (CMT)	Engineering Services	Transportation	Transportation Sales Tax	6/16/2025	15,090.47
Atlas Technical Consultants, LLC Engineering Services Transportation Transportation Sales Tax 6/16/2025 33,842.66	Atlas Technical Consultants, LLC	Engineering Services	Transportation	Transportation Sales Tax	6/16/2025	9,852.20
	Atlas Technical Consultants, LLC	Engineering Services	Transportation	Transportation Sales Tax	6/16/2025	33,842.66

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Atlas Technical Consultants, LLC	Engineering Services	Transportation	Transportation Sales Tax	6/16/2025	17,612.85
Atlas Technical Consultants, LLC	Engineering Services	Transportation	Transportation Sales Tax	6/16/2025	15,624.06
Atlas Technical Consultants, LLC	Engineering Services	Transportation	Transportation Sales Tax	6/16/2025	13,795.97
Burns & McDonnell Engineering Co	Engineering Services	Transportation	Transportation Sales Tax	6/16/2025	48,341.09
TranSystems Corporation	Engineering Services	Transportation	Transportation Sales Tax	6/16/2025	2,281.55
Stantec Consulting Services Inc	Engineering Services	Transportation	Transportation Sales Tax	6/30/2025	795.00
CIORBA Group, Inc.	Engineering Services	Transportation	Transportation Sales Tax	6/30/2025	15,203.50
Iteris, Inc.	Engineering Services	Transportation	Transportation Sales Tax	6/30/2025	23,221.28
Iteris, Inc.	Engineering Services	Transportation	Transportation Sales Tax	6/30/2025	24,902.03
Iteris, Inc.	Engineering Services	Transportation	Transportation Sales Tax	6/30/2025	32,354.86
Iteris, Inc.	Engineering Services	Transportation	Transportation Sales Tax	6/30/2025	42,075.27
Iteris, Inc.	Engineering Services	Transportation	Transportation Sales Tax	6/30/2025	43,896.73
Dunbar, Breitweiser & Company, LLP	Contractual/Consulting Services	Transportation	Transportation Sales Tax	6/16/2025	3,500.00
Speer Financial, Inc.	Contractual/Consulting Services	Transportation	Transportation Sales Tax	6/16/2025	9,500.00
Zions Bank	Contractual/Consulting Services	Transportation	Transportation Sales Tax	6/30/2025	11,000.00
PACE Suburban Bus	External Grants	Transportation	Transportation Sales Tax	6/2/2025	94,461.29
PACE Suburban Bus	External Grants	Transportation	Transportation Sales Tax	6/2/2025	86,508.83
PACE Suburban Bus	External Grants	Transportation	Transportation Sales Tax	6/2/2025	123,460.14
PACE Suburban Bus	External Grants	Transportation	Transportation Sales Tax	6/2/2025	132,845.66
PACE Suburban Bus	External Grants	Transportation	Transportation Sales Tax	6/2/2025	132,996.39
PACE Suburban Bus	External Grants	Transportation	Transportation Sales Tax	6/2/2025	145,725.22
PACE Suburban Bus	External Grants	Transportation	Transportation Sales Tax	6/2/2025	129,175.73
Chicago Title Company, LLC	Highway Right of Way	Transportation	Transportation Sales Tax	6/2/2025	538.00
Ottosen, DiNolfo, Hasenbalg & Castaldo, LTD	Highway Right of Way	Transportation	Transportation Sales Tax	6/2/2025	700.00
Schelli Reporting Service, LTD	Highway Right of Way	Transportation	Transportation Sales Tax	6/2/2025	468.60
T Engineering Services, LTD	Highway Right of Way	Transportation	Transportation Sales Tax	6/2/2025	1,400.00
Wheatland Title Company	Highway Right of Way	Transportation	Transportation Sales Tax	6/16/2025	835.00
Ottosen, DiNolfo, Hasenbalg & Castaldo, LTD	Highway Right of Way	Transportation	Transportation Sales Tax	6/16/2025	5,425.00
Chicago Title Company, LLC	Highway Right of Way	Transportation	Transportation Sales Tax	6/16/2025	313.00
Sonia Brar	Highway Right of Way	Transportation	Transportation Sales Tax	6/16/2025	124,900.00
Bulthuis Realty Consultants, Inc.	Highway Right of Way	Transportation	Transportation Sales Tax	6/16/2025	2,887.50
Jennifer Austin-Smith	Contractual/Consulting Services	Health	County Health	6/16/2025	62.50
MB Delivery & Moving Services	Contractual/Consulting Services	Health	County Health	6/16/2025	2,700.00
Propio LS, LLC	Contractual/Consulting Services	Health	County Health	6/16/2025	785.11
Propio LS, LLC	Contractual/Consulting Services	Health	County Health	6/16/2025	798.68
Propio LS, LLC	Contractual/Consulting Services	Health	County Health	6/16/2025	77.54
Propio LS, LLC	Contractual/Consulting Services	Health	County Health	6/30/2025	1,214.44
Stericycle, Inc.	Disposal and Water Softener Srvs	Health	County Health	6/16/2025	90.46
Stericycle, Inc.	Disposal and Water Softener Srvs	Health	County Health	6/30/2025	120.97
MedPro Waste Disposal LLC	Disposal and Water Softener Srvs	Health	County Health	6/30/2025	66.21
Eco Clean Maintenance, Inc.	Janitorial Services	Health	County Health	6/16/2025	746.00
·		Health	· · · · · · · · · · · · · · · · · · ·		210.00
Cipher Technology Solutions, Inc (CTS of Illinois)	Repairs and Maint- Buildings		County Health	6/30/2025	119.90
Impact Networking, LLC	Repairs and Maint- Office Equip	Health	County Health	6/2/2025	
Impact Networking, LLC	Repairs and Maint- Office Equip	Health Health	County Health	6/16/2025 6/16/2025	343.20 119.90
Impact Networking, LLC	Repairs and Maint- Office Equip		County Health		
Impact Networking, LLC	Repairs and Maint- Office Equip	Health	County Health	6/16/2025	356.68
Toshiba America Business Solutions, Inc	Repairs and Maint- Office Equip	Health	County Health	6/16/2025	3.63
Toshiba America Business Solutions, Inc	Repairs and Maint- Office Equip	Health	County Health	6/16/2025	36.43
Toshiba America Business Solutions, Inc	Repairs and Maint- Office Equip	Health	County Health	6/16/2025	777.21
Toshiba America Business Solutions, Inc	Repairs and Maint- Office Equip	Health	County Health	6/16/2025	6.80
Gordon Flesch Company, Inc.	Repairs and Maint- Office Equip	Health	County Health	6/16/2025	253.00

Totalba America Guinnes Solutions, Inc. Repair and Maint-Office Equip Health Curry Health F380/075 10.87	VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Techba America Business Solutions, Inc Repairs and Manth-Office Equip Health County Health \$537/005 40.32 Marvor E. Indictory Employee Training Hoolth County Health \$637/005 60.00 Marvor E. Indictory Employee Training Hoolth County Health \$678/005 60.00 Marvor E. Indictory Employee Training Hoolth County Health \$678/005 60.00 Marvor E. Indictory Employee Mealth County Health \$678/005 3.13 Maryor E. Maryor E. Maryor E. Market Maryor E. Market Maryor E. Maryor	Toshiba America Business Solutions, Inc	Repairs and Maint- Office Equip	Health	County Health	6/30/2025	5.68
Teahlax America Business Solutions, Inc. Regular and Maint-Office Garge Health County leath 6,702/005 602.00 Milwaron F. Limbor Complayer Training Health County leath 6,702/005 602.00 Milwaron F. Limbor County leath 6,712/005 602.00 Mil	Toshiba America Business Solutions, Inc	Repairs and Maint- Office Equip	Health	County Health	6/30/2025	10.77
Marvin F. Lindstry Employer Training Health County Health 6,740,7005 600,000	Toshiba America Business Solutions, Inc	Repairs and Maint- Office Equip	Health	County Health	6/30/2025	24.89
Morgan Chase Bank N.A.	Toshiba America Business Solutions, Inc	Repairs and Maint- Office Equip	Health	County Health	6/30/2025	40.32
Cynth M. Tapia Employee Mileage Expense Health County Health 6,78/2025 38.00	Marvin E. Lindsey	Employee Training	Health	County Health	6/30/2025	600.00
PM Morgan Chase Bank N.A. General Association Dues Health County Health G18/2025 30.00 Amazon Capital Services Inc. Operating Supplies Health County Health G18/2025 31.00 Amazon Capital Services Inc. Operating Supplies Health County Health G18/2025 31.00 Deservices of America, Inc. das Primo Water NA Operating Supplies Health County Health G18/2025 2.39 DS Services of America, Inc. das Primo Water NA Operating Supplies Health County Health G18/2025 2.39 DS Services of America, Inc. das Primo Water NA Operating Supplies Health County Health G18/2025 3.29 DS Services of America, Inc. das Primo Water NA Operating Supplies Health County Health G18/2025 3.29 DS Services of America, Inc. das Primo Water NA Operating Supplies Health County Health G18/2025 3.29 DS Services of America, Inc. das Primo Water NA Operating Supplies Health County Health G18/2025 3.29 DS Services of America, Inc. das Primo Water NA Operating Supplies Health County Health G18/2025 3.29 DS Services of America, Inc. das Primo Water NA Operating Supplies Health County Health G18/2025 3.29 DS Services Of America, Inc. das Primo Water NA Operating Supplies Health County Health G18/2025 3.20 SERVICE OF AMERICA G18/2025 3.20 3.2	JP Morgan Chase Bank N.A.	Employee Mileage Expense	Health	County Health	6/16/2025	40.00
J. Morgan Chase Bank N.A.	Cynthia M. Tapia	Employee Mileage Expense	Health	County Health	6/30/2025	31.92
Amazon Capital Services Inc Operating Supplies Health County Health 6,16,70205 134.17	JP Morgan Chase Bank N.A.	General Association Dues	Health	County Health	6/16/2025	280.00
Amazon Capital Services inc Operating Supplies Health County Health 6/15/2025 131.37	JP Morgan Chase Bank N.A.	Office Supplies	Health	County Health	6/16/2025	50.00
DS Services of America, Inc. da Primo Water NA Operating Supplies Health County Health 6716/2025 2.99 DS Services of America, Inc. da Primo Water NA Operating Supplies Health County Health 6730/2025 1.29 DS Services of America, Inc. da Primo Water NA Operating Supplies Health County Health 6730/2025 3.293 McLean S., Inc., data McLean Auto Repair Utilities: Plectric Health County Health 6730/2025 3.293 Comfd Utilities: Plectric Health County Health 6730/2025 18.90 Comid Utilities: Plectric Health County Health 6730/2025 18.90 Comid Utilities: Plectric Health County Health 6730/2025 18.90 Feece Oil Company Fuel-Vehicles Health County Health 6730/2025 18.90 Feece Oil Company Fuel-Vehicles Health County Health 6716/2025 3.21 Feece Oil Company Fuel-Vehicles Health County Health 6716/2025 3.22 Feece Oil Comp		Operating Supplies	Health	· · · · · · · · · · · · · · · · · · ·	6/16/2025	141.17
DS Services of America, inc. dab Primo Water NA Operating Supplies Health County Health 6/16/2025 2.99 DS Services of America, inc. dab Primo Water NA Operating Supplies Health County Health 6/30/2025 3.29 3 McLean SS, Inc. Chab Primo Water NA Operating Supplies Health County Health 6/30/2025 3.29 3 McLean SS, Inc. Chab McLean Allo Repair Operating Supplies Health County Health 6/30/2025 206.98 ComEd Utilities - Electric Health County Health 6/16/2025 206.98 Feec Oil Company Fuel- Verlicles Health County Health 6/16/2025 3.08 3 Feec Oil Company Fuel- Verlicles Health County Health 6/16/2025 3.08 3 Feec Oil Company Fuel- Verlicles Health County Health 6/16/2025 3.18 14 Feec Oil Company Fuel- Verlicles Health County Health 6/16/2025 2.2 11 Feec Oil Company Fuel- Verlicles Health County Health 6/30/2025 2.2 2.3 1	DS Services of America, Inc. dba Primo Water NA		Health		6/16/2025	103.96
DS Services of America, Inc., das Primo Water NA Operating Supplies Health County Health 6/30/2025 3.03 60 OS Services of America, Inc., das Primo Water NA Operating Supplies Health County Health 6/30/2025 3.23 3 McLean SS, Inc., dib McLean Auto Repair Operating Supplies Health County Health 6/30/2025 18.85 7 ComEd Utilities-Electric Health County Health 6/30/2025 18.85 7 Feece Oil Company Fuel Vehicles Health County Health 6/15/2025 3.08 3 Feece Oil Company Fuel Vehicles Health County Health 6/15/2025 17.22 Feece Oil Company Fuel Vehicles Health County Health 6/15/2025 27.21 Feece Oil Company Fuel Vehicles Health County Health 6/15/2025 27.21 Feece Oil Company Fuel Vehicles Health County Health 6/15/2025 27.21 Feece Oil Company Fuel Vehicles Health County Health 6/15/2025 27.21 Feece Oil Company	· ·			· · · · · · · · · · · · · · · · · · ·		
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MocLean Auto Repair Operating Supplies Health County Health 6/10/2025 208.08	DS Services of America, Inc. dba Primo Water NA		Health			32.93
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P Morgan Chase Bank N.A. Contractual/Consulting Services Health County Health 6/16/2025 5.40				•		
Roowledge Capital Alliance, Inc. Software Licensing Cost Health County Health 6/16/2025 5,500.00						
Elizabeth Alleman Employee Mileage Expense Health County Health (5/30/2025 247.80) JP Morgan Chase Bank N.A. Books and Subscriptions Health County Health (5/16/2025 234.99) CATCH Global Foundation Contractual/Consulting Services Health County Health (5/16/2025 850.00) JP Morgan Chase Bank N.A. Employee Training Health County Health (5/16/2025 1,990.00) Bridging The Gap of Aurora, Inc. Operating Supplies Health County Health (5/16/2025 20.655) Arizay Guzman Employee Mileage Expense Health County Health (5/16/2025 20.655) Arizay Guzman Employee Mileage Expense Health County Health (5/30/2025 20.655) Arizay Guzman Employee Mileage Expense Health County Health (5/30/2025 20.655) Arizay Guzman Employee Mileage Expense Health County Health (5/30/2025 20.656) Arizay Guzman Employee Mileage Expense Health County Health (5/30/2025 20.656) Arizay Guzman Employee Mileage Expense Health County Health (5/30/2025 51.884.21) Morant Holdings, IP dian Medinie Industries, IP Operating Supplies Health County Health (5/16/2025 51.884.21) Morant Gaptial Services Inc Operating Supplies Health County Health (5/30/2025 559.84.3) Cindy Rodriguez Employee Mileage Expense Health County Health (5/30/2025 560.84.3) Lorena Nunez Employee Mileage Expense Health County Health (5/30/2025 560.84.3) Lorena Nunez Employee Mileage Expense Health County Health (5/30/2025 560.84.3) Lorena Nunez Employee Mileage Expense Health County Health (5/30/2025 560.84.3) Lorena Nunez Employee Mileage Expense Health County Health (5/30/2025 559.67.66) Amazon Capital Services Inc Operating Supplies Health County Health (5/30/2025 559.67.66) Amazon Capital Services Inc Operating Supplies Health County Health (5/30/2025 559.67.66) Amazon Capital Services Inc Operating Supplies Health County Health (5/30/2025 59.67.66) Amazon Capital Services Inc Operating Supplies Health County Health (5/30/2025 59.67.67.67.27.27.28.27.28.27.29.27.				•		
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Arizay Guzman Employee Mileage Expense Health County Health 6/30/2025 200.20 W A Management, Inc. (Waldschmidt & Assoc.) Contractual/Consulting Services Health County Health 6/16/2025 600.00		-				
W A Management, Inc. (Waldschmidt & Assoc.) Contractual/Consulting Services Health County Health 6/16/2025 600.00	•	. ,		•		
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Teresa Roman Employee Mileage Expense Health County Health 6/16/2025 6.51	, , ,			•		
	Teresa Roman	Employee Mileage Expense	Health	County Health	6/16/2025	6.51

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
4Imprint, Inc.	Operating Supplies	Health	County Health	6/16/2025	922.81
Amazon Capital Services Inc	Operating Supplies	Health	County Health	6/16/2025	307.97
JP Morgan Chase Bank N.A.	Operating Supplies	Health	County Health	6/16/2025	5,600.00
SciAps, Inc.	Special Purpose Equipment	Health	County Health	6/30/2025	24,675.00
Burnidge Properties, LTD	Building Space Rental	Health	County Health	6/16/2025	1,111.07
JP Morgan Chase Bank N.A.	Employee Training	Health	County Health	6/16/2025	679.44
Adam Brill	Employee Mileage Expense	Health	County Health	6/16/2025	102.90
Adam Brill	Employee Mileage Expense	Health	County Health	6/16/2025	250.60
Nicole Evans	Employee Mileage Expense	Health	County Health	6/16/2025	189.00
Jasmine Navarro	Employee Mileage Expense	Health	County Health	6/16/2025	235.20
Noelle Salazar	Employee Mileage Expense	Health	County Health	6/16/2025	46.20
Jennifer Schelstreet	Employee Mileage Expense	Health	County Health	6/16/2025	205.80
William Thwaits	Employee Mileage Expense	Health	County Health	6/16/2025	177.10
Jlana von Rohr	Employee Mileage Expense	Health	County Health	6/16/2025	62.30
Jlana von Rohr	Employee Mileage Expense	Health	County Health	6/30/2025	374.50
Amazon Capital Services Inc	Operating Supplies	Health	County Health	6/16/2025	85.41
Batavia Instant Print Inc	Operating Supplies	Health	County Health	6/16/2025	857.82
JP Morgan Chase Bank N.A.	Operating Supplies	Health	County Health	6/16/2025	35.00
Mitchell & McCormick, Inc	Contractual/Consulting Services	Health	County Health	6/16/2025	450.00
Mitchell & McCormick, Inc	Contractual/Consulting Services	Health	County Health	6/16/2025	450.00
Mitchell & McCormick, Inc	Contractual/Consulting Services	Health	County Health	6/16/2025	450.00
Lyza Victoria S. Sumayo	Employee Mileage Expense	Health	County Health	6/16/2025	42.14
Laura Barrett	Employee Mileage Expense	Health	County Health	6/30/2025	42.14
SensoScientific, Inc.	Medical Supplies and Drugs	Health	County Health	6/30/2025	3,497.96
Amazon Capital Services Inc	Operating Supplies	Health	County Health	6/30/2025	60.06
Paddock Publications (Daily Herald)	Operating Supplies Operating Supplies	Health	County Health	6/30/2025	34.50
Amazon Capital Services Inc	Medical Supplies and Drugs	Health	County Health	6/16/2025	35.99
Cardinal Health, Inc. dba Cardinal Health 110, LLC	Medical Supplies and Drugs	Health	County Health	6/30/2025	424.43
Nisela A. Bermudez Wilhelm	Contractual/Consulting Services	Health	County Health	6/16/2025	345.00
Leticia Diaz	Contractual/Consulting Services	Health	County Health	6/16/2025	100.00
JP Morgan Chase Bank N.A.	Contractual/Consulting Services	Health	County Health	6/16/2025	2,759.90
Marisol Luna	Contractual/Consulting Services		County Health		580.00
Silvia Yolanda Martinez	Contractual/Consulting Services Contractual/Consulting Services	Health Health	County Health	6/16/2025 6/16/2025	604.00
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Liliana Olayo	Contractual/Consulting Services	Health	County Health	6/16/2025	345.00
Sendy Vazquez Rios	Contractual/Consulting Services	Health	County Health	6/16/2025	184.00
Berenice Tapia Mira	Contractual/Consulting Services	Health	County Health	6/16/2025	161.00
Ana Ruth Umana Calderon	Contractual/Consulting Services	Health	County Health	6/16/2025	161.00
Raglin, PC dba Simplifying Therapy	Contractual/Consulting Services	Health	County Health	6/30/2025	1,000.00
Maria Leon	Employee Mileage Expense	Health	County Health	6/16/2025	112.56
Maria Leon	Employee Mileage Expense	Health	County Health	6/16/2025	119.77
Jennifer Lozada	Employee Mileage Expense	Health	County Health	6/16/2025	52.71
Jennifer Lozada	Employee Mileage Expense	Health	County Health	6/30/2025	118.34
Maria Leon	Employee Mileage Expense	Health	County Health	6/30/2025	93.52
JP Morgan Chase Bank N.A.	Operating Supplies	Health	County Health	6/16/2025	44.00
4Imprint, Inc.	Contractual/Consulting Services	Health	County Health	6/30/2025	256.12
WiseBatch, LLC	Contractual/Consulting Services	Health	County Health	6/30/2025	3,049.99
Sharon Cabrera	Employee Mileage Expense	Health	County Health	6/16/2025	209.51
Sharon Cabrera	Employee Mileage Expense	Health	County Health	6/30/2025	142.38
4Imprint, Inc.	Operating Supplies	Health	County Health	6/30/2025	104.10
Amazon Capital Services Inc	Operating Supplies	Health	County Health	6/30/2025	957.41
WiseBatch, LLC	Operating Supplies	Health	County Health	6/30/2025	1,950.01

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
JP Morgan Chase Bank N.A.	Employee Training	Health	County Health	6/16/2025	1,200.00
Carla C. Diez	Employee Mileage Expense	Health	County Health	6/16/2025	614.04
Susan R Mrazek	Employee Mileage Expense	Health	County Health	6/16/2025	131.30
Susan R Mrazek	Employee Mileage Expense	Health	County Health	6/30/2025	40.00
Erin T. Gasim	Employee Mileage Expense	Health	County Health	6/30/2025	361.21
Amazon Capital Services Inc	Operating Supplies	Health	County Health	6/30/2025	507.21
Amazon Capital Services Inc	Operating Supplies	Health	County Health	6/30/2025	47.48
Amazon Capital Services Inc	Operating Supplies	Health	County Health	6/30/2025	670.96
Weingart Design dba Noodle Soup	Operating Supplies	Health	County Health	6/16/2025	132.00
Roskuszka & Sons dba Wallys Printing	Operating Supplies	Health	County Health	6/30/2025	327.00
Amazon Capital Services Inc	Operating Supplies	Health	County Health	6/30/2025	6,836.59
Amazon Capital Services Inc	Operating Supplies	Health	County Health	6/30/2025	1,631.66
Ana Ruth Umana Calderon	Contractual/Consulting Services	Health	County Health	6/30/2025	360.00
Deneb Miriam Marin Vasquez	Contractual/Consulting Services	Health	County Health	6/30/2025	360.00
Silvia Yolanda Martinez	Contractual/Consulting Services	Health	County Health	6/30/2025	360.00
Yesenia Mendoza	Contractual/Consulting Services	Health	County Health	6/30/2025	360.00
Liliana Olayo	Contractual/Consulting Services	Health	County Health	6/30/2025	360.00
Sendy Vazquez Rios	Contractual/Consulting Services	Health	County Health	6/30/2025	360.00
Berenice Tapia Mira	Contractual/Consulting Services	Health	County Health	6/30/2025	360.00
Zor Zapata Facepainting, LLC	Contractual/Consulting Services	Health	County Health	6/30/2025	360.00
Elise Dressel	Employee Mileage Expense	Health	County Health	6/16/2025	56.00
4Imprint, Inc.	Operating Supplies	Health	County Health	6/16/2025	492.42
Reuland Food Service	Operating Supplies	Health	County Health	6/16/2025	212.50
Kristina Brown	Employee Training	Health	Kane Kares	6/16/2025	35.00
Nicolette M. Hearnden	Employee Training Employee Training	Health	Kane Kares	6/30/2025	35.00
Nurse-Family Partnership	Employee Training Employee Training	Health	Kane Kares	6/30/2025	1,434.00
Heliana Alcaraz	Employee Mileage Expense	Health	Kane Kares	6/30/2025	78.40
Nicolette M. Hearnden	Employee Mileage Expense	Health	Kane Kares	6/30/2025	31.64
Ivette Millet	Employee Mileage Expense	Health	Kane Kares	6/30/2025	16.94
Jill Zolfo	Employee Mileage Expense	Health	Kane Kares	6/30/2025	176.89
Amazon Capital Services Inc	Operating Supplies	Health	Kane Kares	6/30/2025	2,286.21
Amazon Capital Services Inc	Operating Supplies	Health	Kane Kares	6/30/2025	693.30
Amazon Capital Services Inc	Operating Supplies	Health	Kane Kares	6/30/2025	1,403.70
Tamara Livingston dba T.S. Livingston, Inc.	Contractual/Consulting Services	Health	Kane Kares	6/16/2025	1,200.00
Tamara Livingston dba T.S. Livingston, Inc.	Contractual/Consulting Services	Health	Kane Kares	6/16/2025	900.00
Tamara Livingston dba T.S. Livingston, Inc.	Contractual/Consulting Services	Health	Kane Kares	6/30/2025	900.00
Isabel Garcia	Employee Mileage Expense	Health	Kane Kares	6/30/2025	14.00
Roskuszka & Sons dba Wallys Printing	Operating Supplies	Health	Kane Kares	6/16/2025	316.00
Amazon Capital Services Inc		Health	Kane Kares	6/16/2025	856.86
'	Operating Supplies		Kane Kares Kane Kares		69.95
Amazon Capital Services Inc	Operating Supplies	Health		6/30/2025	
Amazon Capital Services Inc	Operating Supplies	Health	Kane Kares	6/30/2025	1,561.67
Roskuszka & Sons dba Wallys Printing	Operating Supplies	Health	Kane Kares	6/30/2025	270.00
Burnidge Properties, LTD	Building Space Rental	Health	Kane Kares	6/16/2025	1,838.40
Nurse-Family Partnership	Employee Training	Health	Kane Kares	6/30/2025	286.00
Nurse-Family Partnership	Employee Training	Health	Kane Kares	6/30/2025	1,434.00
Nicolette M. Hearnden	Employee Mileage Expense	Health	Kane Kares	6/16/2025	30.80
Kristina Brown	Employee Mileage Expense	Health	Kane Kares	6/30/2025	115.15
Melissa Mills	Contractual/Consulting Services	Health	American Rescue Plan	6/2/2025	125.00
Northern Illinois Food Bank	Contractual/Consulting Services	Health	American Rescue Plan	6/2/2025	3,026.68
Ecker Center for Mental Health	Contractual/Consulting Services	Health	American Rescue Plan	6/2/2025	47,399.14
Jessica L. Antoniou	Contractual/Consulting Services	Health	American Rescue Plan	6/2/2025	125.00

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Mathers Clinic, LLC	Contractual/Consulting Services	Health	American Rescue Plan	6/2/2025	15,575.92
Mathers Clinic, LLC	Contractual/Consulting Services	Health	American Rescue Plan	6/16/2025	3,377.94
Family Service Association of Greater Elgin Area	Contractual/Consulting Services	Health	American Rescue Plan	6/16/2025	32,616.28
Family Recovery Centers, PLLC	Contractual/Consulting Services	Health	American Rescue Plan	6/16/2025	13,294.05
Elgin Partnership for Early Learning	Contractual/Consulting Services	Health	American Rescue Plan	6/16/2025	16,265.79
Elgin Partnership for Early Learning	Contractual/Consulting Services	Health	American Rescue Plan	6/16/2025	14,721.94
PADS of Elgin, Inc.	Contractual/Consulting Services	Health	American Rescue Plan	6/16/2025	45,491.10
Plum Tree Psychology, LTD	Contractual/Consulting Services	Health	American Rescue Plan	6/16/2025	24,062.78
Two Rivers Head Start Agency	Contractual/Consulting Services	Health	American Rescue Plan	6/16/2025	13,494.07
Jasculca Terman Strategic Communications	Contractual/Consulting Services	Health	American Rescue Plan	6/16/2025	11,250.00
Volunteers of America of Illinois	Contractual/Consulting Services	Health	American Rescue Plan	6/30/2025	979.76
Well Child Conference of Elgin dba Well Child Cent	Contractual/Consulting Services	Health	American Rescue Plan	6/30/2025	7,095.67
The START Program	Contractual/Consulting Services	Health	American Rescue Plan	6/30/2025	28,500.00
Northern Illinois Food Bank	Contractual/Consulting Services	Health	American Rescue Plan	6/30/2025	2,148.96
Mutual Ground, Inc.	Contractual/Consulting Services	Health	American Rescue Plan	6/30/2025	10,473.86
Elgin Partnership for Early Learning	Contractual/Consulting Services	Health	American Rescue Plan	6/30/2025	4,598.34
Family Recovery Centers, PLLC	Contractual/Consulting Services	Health	American Rescue Plan	6/30/2025	13,232.89
Batavia Interfaith Food Pantry, Inc.	Contractual/Consulting Services	Health	American Rescue Plan	6/30/2025	7,395.31
Diana Bottari Nelson	Contractual/Consulting Services	Health	American Rescue Plan	6/30/2025	2,000.00
Family Service Association of Greater Elgin Area	Contractual/Consulting Services	Health	American Rescue Plan	6/30/2025	33,547.22
Fox Valley Hands of Hope	Contractual/Consulting Services	Health	American Rescue Plan	6/30/2025	33,803.24
Bianca Gonzalez	Contractual/Consulting Services	Health	American Rescue Plan	6/30/2025	275.00
Mathers Recovery, LLC	Contractual/Consulting Services	Health	American Rescue Plan	6/30/2025	6,732.31
Mathers Recovery, LLC	Contractual/Consulting Services	Health	American Rescue Plan	6/30/2025	10,605.25
Mid-Valley Special Education Cooperative	Contractual/Consulting Services	Health	American Rescue Plan	6/30/2025	5,615.35
ACME Auto Leasing, LLC	Contractual/Consulting Services	Other- Countywide Expenses	American Rescue Plan	6/16/2025	1,578.00
Leida A. Woodham	Counseling Services	Other- Countywide Expenses Other- Countywide Expenses	American Rescue Plan	6/2/2025	3,625.00
AmaOli, PLLC dba Luna Behavioral Health Center	Counseling Services Counseling Services	• • •	American Rescue Plan	6/2/2025	2,500.00
AmaOli, PLLC dba Luna Behavioral Health Center		Other- Countywide Expenses	American Rescue Plan	6/2/2025	
AmaOli, PLLC dba Luna Behavioral Health Center	Counseling Services	Other- Countywide Expenses		6/16/2025	2,750.00 3,125.00
	Counseling Services	Other- Countywide Expenses	American Rescue Plan American Rescue Plan		
Deborah L. Conley, LTD	Counseling Services	Other- Countywide Expenses		6/16/2025	2,000.00
Teyolia, LLC	Counseling Services	Other- Countywide Expenses	American Rescue Plan	6/16/2025	1,125.00
Teyolia, LLC	Counseling Services	Other- Countywide Expenses	American Rescue Plan	6/16/2025	1,000.00
Teyolia, LLC	Counseling Services	Other- Countywide Expenses	American Rescue Plan	6/16/2025	250.00
Julie Turner, MSW	Counseling Services	Other- Countywide Expenses	American Rescue Plan	6/16/2025	3,125.00
Leida A. Woodham	Counseling Services	Other- Countywide Expenses	American Rescue Plan	6/30/2025	4,000.00
MRRW Construction, LLC	Special Purpose Equipment	Other- Countywide Expenses	American Rescue Plan	6/16/2025	8,931.48
Orange Chair Corporation dba Cebela Honey Products	Contractual/Consulting Services	Other- Countywide Expenses	American Rescue Plan	6/2/2025	11,400.98
Klein's Quality Produce, LLC	Contractual/Consulting Services	Other- Countywide Expenses	American Rescue Plan	6/16/2025	5,420.29
Blacksmith Acres, LLC	Contractual/Consulting Services	Other- Countywide Expenses	American Rescue Plan	6/16/2025	1,031.05
Charity Blooms, LLC	Contractual/Consulting Services	Other- Countywide Expenses	American Rescue Plan	6/16/2025	8,852.00
Conley Farms, Inc.	Contractual/Consulting Services	Other- Countywide Expenses	American Rescue Plan	6/30/2025	4,387.22
Timothy B Slepicka dba Sam The Sweet Corn Man	Contractual/Consulting Services	Other- Countywide Expenses	American Rescue Plan	6/30/2025	3,864.70
Valdes Engineering Company	Building Improvements	Other- Countywide Expenses	American Rescue Plan	6/16/2025	1,955.00
Valdes Engineering Company	Building Improvements	Other- Countywide Expenses	American Rescue Plan	6/30/2025	1,718.00
Valdes Engineering Company	Building Improvements	Other- Countywide Expenses	American Rescue Plan	6/30/2025	2,665.00
Kluber, Inc.	Building Improvements	Other- Countywide Expenses	American Rescue Plan	6/30/2025	5,377.00
Kluber, Inc.	Building Improvements	Other- Countywide Expenses	American Rescue Plan	6/30/2025	9,342.97
Kluber, Inc.	Building Improvements	Other- Countywide Expenses	American Rescue Plan	6/30/2025	613.50
Kluber, Inc.	Building Improvements	Other- Countywide Expenses	American Rescue Plan	6/30/2025	686.93
Illinois Manufacturing Excellence Center	External Grants	Other- Countywide Expenses	American Rescue Plan	6/2/2025	11,500.00

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Illinois Manufacturing Excellence Center	External Grants	Other- Countywide Expenses	American Rescue Plan	6/2/2025	22,500.00
Illinois Manufacturing Excellence Center	External Grants	Other- Countywide Expenses	American Rescue Plan	6/30/2025	11,500.00
Northern Illinois Food Bank	External Grants	Other- Countywide Expenses	American Rescue Plan	6/2/2025	85,672.24
PADS of Elgin, Inc.	External Grants	Other- Countywide Expenses	American Rescue Plan	6/2/2025	4,456.53
PADS of Elgin, Inc.	External Grants	Other- Countywide Expenses	American Rescue Plan	6/2/2025	2,236.77
PADS of Elgin, Inc.	External Grants	Other- Countywide Expenses	American Rescue Plan	6/2/2025	10,526.98
PADS of Elgin, Inc.	External Grants	Other- Countywide Expenses	American Rescue Plan	6/2/2025	854.63
PADS of Elgin, Inc.	External Grants	Other- Countywide Expenses	American Rescue Plan	6/2/2025	768.25
PADS of Elgin, Inc.	External Grants	Other- Countywide Expenses	American Rescue Plan	6/2/2025	16,740.59
PADS of Elgin, Inc.	External Grants	Other- Countywide Expenses	American Rescue Plan	6/2/2025	10,078.55
PADS of Elgin, Inc.	External Grants	Other- Countywide Expenses	American Rescue Plan	6/16/2025	783.00
PADS of Elgin, Inc.	External Grants	Other- Countywide Expenses	American Rescue Plan	6/16/2025	10,078.55
PADS of Elgin, Inc.	External Grants	Other- Countywide Expenses	American Rescue Plan	6/16/2025	3,500.00
PADS of Elgin, Inc.	External Grants	Other- Countywide Expenses	American Rescue Plan	6/30/2025	2,095.00
Northern Illinois Food Bank	External Grants	Other- Countywide Expenses	American Rescue Plan	6/30/2025	98,952.11
Elgin Area Convention & Visitors Bureau	External Grants	Other- Countywide Expenses	American Rescue Plan	6/30/2025	48,199.78
Blade Electric & Technologies, LLC	Computers	Other- Countywide Expenses	American Rescue Plan	6/16/2025	15,660.00
MRRW Construction, LLC	Computers	Other- Countywide Expenses	American Rescue Plan	6/16/2025	399,960.00
Ernst & Young U.S. LLP	Contractual/Consulting Services	Other- Countywide Expenses	American Rescue Plan	6/2/2025	33,524.30
Ernst & Young U.S. LLP	Contractual/Consulting Services	Other- Countywide Expenses	American Rescue Plan	6/2/2025	35,658.40
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Other- Countywide Expenses	American Rescue Plan	6/16/2025	247.52
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Other- Countywide Expenses	American Rescue Plan	6/30/2025	2,227.68
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Other- Countywide Expenses	American Rescue Plan	6/30/2025	1,158.04
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	Veterans' Commission	Veterans' Commission	6/30/2025	64.36
JP Morgan Chase Bank N.A.	Conferences and Meetings	Veterans' Commission	Veterans' Commission	6/16/2025	250.80
JP Morgan Chase Bank N.A.	Employee Training	Veterans' Commission	Veterans' Commission	6/16/2025	467.50
Jacob Zimmerman	Employee Mileage Expense	Veterans' Commission	Veterans' Commission	6/2/2025	299.00
Cassie Design	Contractual/Consulting Services	Information Technologies	Web Technical Services	6/16/2025	1,950.00
JP Morgan Chase Bank N.A.	Contractual/Consulting Services	Information Technologies	Web Technical Services	6/16/2025	19.95
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	6/30/2025	683.55
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	6/30/2025	664.02
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	6/30/2025	848.93
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services Web Technical Services	6/30/2025	824.67
JP Morgan Chase Bank N.A.	Software Licensing Cost	Information Technologies	Web Technical Services	6/16/2025	600.00
-			Economic Development		3,156.22
Hey & Associates, Inc. Ellen Kamps	Contractual/Consulting Services Contractual/Consulting Services	Development Development	Economic Development	6/2/2025 6/2/2025	6,575.00
New Venture Advisors, LLC	Contractual/Consulting Services	Development	Economic Development	6/16/2025	17,000.00
New Venture Advisors, LLC	Contractual/Consulting Services Contractual/Consulting Services	Development	Economic Development	6/16/2025	33,900.00
		<u> </u>	<u>'</u>	6/16/2025	
Batavia Instant Print Inc	Contractual/Consulting Services	Development	Economic Development	<u> </u>	390.04
Convergent Nonprofit Solutions, LLC	Contractual/Consulting Services	Development	Economic Development	6/16/2025	44,500.00
JEG 360, LLC	Contractual/Consulting Services	Development	Economic Development	6/16/2025	12,000.00
JEG 360, LLC	Contractual/Consulting Services	Development	Economic Development	6/16/2025	8,400.00
World Business Chicago dba Chicago Sis. Cities Int	Contractual/Consulting Services	Development	Economic Development	6/30/2025	54,703.00
Gilmore Marketing Concepts, Inc. dba GMCI Creative	Contractual/Consulting Services	Development	Economic Development	6/30/2025	7,000.00
Hey & Associates, Inc.	Contractual/Consulting Services	Development	Economic Development	6/30/2025	2,610.00
Ellen Kamps	Contractual/Consulting Services	Development	Economic Development	6/30/2025	1,200.00
JP Morgan Chase Bank N.A.	Conferences and Meetings	Development	Economic Development	6/16/2025	295.92
JP Morgan Chase Bank N.A.	Conferences and Meetings	Development	Economic Development	6/16/2025	103.23
JP Morgan Chase Bank N.A.	Miscellaneous Contractual Exp	Development	Economic Development	6/16/2025	19,263.92
Law Office of Gary M. Vanek, PC	Contractual/Consulting Services	Development	Economic Development	6/30/2025	2,430.00
JP Morgan Chase Bank N.A.	Conferences and Meetings	Development	Community Dev Block Program	6/16/2025	-183.55

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Community Contacts, Inc.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	6/2/2025	4,500.00
Spillane and Sons, LTD	Miscellaneous Contractual Exp	Development	Community Dev Block Program	6/16/2025	36,992.61
JP Morgan Chase Bank N.A.	Office Supplies	Development	Community Dev Block Program	6/16/2025	120.06
Spillane and Sons, LTD	Miscellaneous Contractual Exp	Development	HOME Program	6/16/2025	41,033.66
WellSky Corporation	Contractual/Consulting Services	Development	Homeless Management Info Systems	6/2/2025	545.00
Pathways Community Network Institute	Contractual/Consulting Services	Development	Homeless Management Info Systems	6/16/2025	2,170.54
Seiler Instrument & Mfg Co Inc	Contractual/Consulting Services	Development	Cost Share Drainage	6/16/2025	3,980.00
Geosyntec Consultants, Inc.	Contractual/Consulting Services	Development	Cost Share Drainage	6/16/2025	3,427.00
Geosyntec Consultants, Inc.	Contractual/Consulting Services	Development	Cost Share Drainage	6/16/2025	10,960.00
Geosyntec Consultants, Inc.	Contractual/Consulting Services	Development	Cost Share Drainage	6/16/2025	17,329.00
Geosyntec Consultants, Inc.	Contractual/Consulting Services	Development	Cost Share Drainage	6/16/2025	11,800.50
Geosyntec Consultants, Inc.	Contractual/Consulting Services	Development	Cost Share Drainage	6/16/2025	26,803.50
Optimum Management Resources, Inc.	Contractual/Consulting Services	Development	Continuum of Care Planning Grant	6/30/2025	7,650.00
Tisa M. Baum	Employee Mileage Expense	Development	Emergency Rental Assistance #2	6/16/2025	110.60
Tisa M. Baum	Employee Mileage Expense	Development	Emergency Rental Assistance #2	6/30/2025	43.12
Joseph R. Jacknick	Miscellaneous Contractual Exp	Development	Emergency Rental Assistance #2	6/2/2025	4,210.00
Joseph R. Jacknick	Miscellaneous Contractual Exp	Development	Emergency Rental Assistance #2	6/2/2025	5,025.00
Joseph R. Jacknick	Miscellaneous Contractual Exp	Development	Emergency Rental Assistance #2	6/2/2025	6,360.00
JCK Group, LLC	Miscellaneous Contractual Exp	Development	Emergency Rental Assistance #2	6/2/2025	2,035.00
Lazarus House	Miscellaneous Contractual Exp	Development	Emergency Rental Assistance #2	6/2/2025	2,849.43
Mahendra C. Patel	Miscellaneous Contractual Exp	Development	Emergency Rental Assistance #2	6/2/2025	12,600.00
Habitat for Humanity of Northern Fox Valley	Miscellaneous Contractual Exp	Development	Emergency Rental Assistance #2	6/2/2025	6,317.63
Habitat for Humanity of Northern Fox Valley	Miscellaneous Contractual Exp	Development	Emergency Rental Assistance #2	6/2/2025	7,683.77
The Neighbor Project	Miscellaneous Contractual Exp	Development	Emergency Rental Assistance #2	6/2/2025	11,550.77
Dylan Thurston	Miscellaneous Contractual Exp	Development	Emergency Rental Assistance #2	6/2/2025	8,347.50
Tongs Brother Inc	Miscellaneous Contractual Exp	Development	Emergency Rental Assistance #2	6/2/2025	2,960.00
Avery Terrabrook, LLC	Miscellaneous Contractual Exp	Development	Emergency Rental Assistance #2	6/2/2025	15,418.00
Community Crisis Center, Inc.	Miscellaneous Contractual Exp	Development	Emergency Rental Assistance #2	6/2/2025	7,475.16
Community Crisis Center, Inc.	Miscellaneous Contractual Exp	Development	Emergency Rental Assistance #2	6/2/2025	7,654.68
The Neighbor Project	Miscellaneous Contractual Exp	Development	Emergency Rental Assistance #2	6/16/2025	28,615.65
Proper Title, LLC	Miscellaneous Contractual Exp	Development	Emergency Rental Assistance #2	6/16/2025	221,859.01
Spillane and Sons, LTD	Miscellaneous Contractual Exp	Development	Emergency Rental Assistance #2	6/16/2025	76,259.31
Spring Hill Apartments, LLC	Miscellaneous Contractual Exp	Development	Emergency Rental Assistance #2	6/16/2025	4,450.00
Lazarus House	Miscellaneous Contractual Exp	Development	Emergency Rental Assistance #2	6/30/2025	3,355.22
Habitat for Humanity of Northern Fox Valley	Miscellaneous Contractual Exp	Development	Emergency Rental Assistance #2	6/30/2025	5,425.28
Community Crisis Center, Inc.	Miscellaneous Contractual Exp	Development	Emergency Rental Assistance #2	6/30/2025	4,428.57
JP Morgan Chase Bank N.A.	Fuel- Vehicles	Development	Emergency Rental Assistance #2	6/16/2025	31.00
Tisa M. Baum	Employee Mileage Expense	Development	Home - ARP	6/16/2025	182.42
Tisa M. Baum	Employee Mileage Expense	Development	Home - ARP	6/30/2025	177.94
Tridev Realty, LLC	Miscellaneous Contractual Exp	Development	Home - ARP	6/2/2025	2,234.00
Tridev Realty, LLC	Miscellaneous Contractual Exp	Development	Home - ARP	6/2/2025	3,400.00
Tridev Realty, LLC	Miscellaneous Contractual Exp	Development	Home - ARP	6/2/2025	1,700.00
Tridev Realty, LLC	Miscellaneous Contractual Exp	Development	Home - ARP	6/2/2025	1,700.00
Scott R. Woeppel dba Elgin Rental Properties, LLC	Miscellaneous Contractual Exp	Development	Home - ARP	6/2/2025	1,566.67
Scott R. Woeppel dba Elgin Rental Properties, LLC	Miscellaneous Contractual Exp	Development	Home - ARP	6/2/2025	2,000.00
Thompson Capital Investments, LLC	Miscellaneous Contractual Exp	Development	Home - ARP	6/2/2025	6,280.00
Alberto Marmolejo	Miscellaneous Contractual Exp	Development	Home - ARP	6/16/2025	2,790.00
Alberto Marmolejo	Miscellaneous Contractual Exp	Development	Home - ARP	6/30/2025	2,790.00
Milestone Real Estate, LLC	Miscellaneous Contractual Exp	Development	Home - ARP	6/30/2025	975.00
Milestone Real Estate, LLC	Miscellaneous Contractual Exp	Development	Home - ARP	6/30/2025	975.00
Preferred Home Realty dba Preferred Management	Miscellaneous Contractual Exp	Development	Home - ARP	6/30/2025	1,225.00
Treferred frome hearty and Freferred Management	wildenaneous contractual Exp	Development	HOIRE AIN	0/30/2023	1,223.00

Preferred Home Realty dba Preferred Management Miscellaneous Contractual Exp Development Home - ARP 6/30/2025 Preferred Home Realty dba Preferred Management Miscellaneous Contractual Exp Development Home - ARP 6/30/2025 Preferred Home Realty dba Preferred Management Miscellaneous Contractual Exp Development Home - ARP 6/30/2025 Alia Sarfraz Miscellaneous Contractual Exp Development Home - ARP 6/30/2025 Alia Sarfraz Miscellaneous Contractual Exp Development Home - ARP 6/30/2025 Alia Sarfraz Miscellaneous Contractual Exp Development Home - ARP 6/30/2025	950.00 900.00 1,500.00 1,350.00 2,090.00 2,260.00
Preferred Home Realty dba Preferred ManagementMiscellaneous Contractual ExpDevelopmentHome - ARP6/30/2025Alia SarfrazMiscellaneous Contractual ExpDevelopmentHome - ARP6/30/2025Alia SarfrazMiscellaneous Contractual ExpDevelopmentHome - ARP6/30/2025	1,500.00 1,350.00 2,090.00
Alia Sarfraz Miscellaneous Contractual Exp Development Home - ARP 6/30/2025 Alia Sarfraz Miscellaneous Contractual Exp Development Home - ARP 6/30/2025	1,350.00 2,090.00
Alia Sarfraz Miscellaneous Contractual Exp Development Home - ARP 6/30/2025	2,090.00
	2 260 00
Thompson Capital Investments, LLC Miscellaneous Contractual Exp Development Home - ARP 6/30/2025	2,200.00
Thompson Capital Investments, LLC Miscellaneous Contractual Exp Development Home - ARP 6/30/2025	6,280.00
Scott R. Woeppel dba Elgin Rental Properties, LLC Miscellaneous Contractual Exp Development Home - ARP 6/30/2025	1,000.00
Asumoni Property Management, LLC Miscellaneous Contractual Exp Development Home - ARP 6/30/2025	1,350.00
Sarah J. Garcia Miscellaneous Contractual Exp Development Home - ARP 6/30/2025	2,470.00
Willard E. Groth Miscellaneous Contractual Exp Development Home - ARP 6/30/2025	1,900.00
J&C Business Services, LLC Miscellaneous Contractual Exp Development Home - ARP 6/30/2025	2,800.00
Larry Daniel Larsen Miscellaneous Contractual Exp Development Home - ARP 6/30/2025	1,400.00
Tridev Realty, LLC Miscellaneous Contractual Exp Development Home - ARP 6/30/2025	1,700.00
UP Hanover Landing, LP Miscellaneous Contractual Exp Development Home - ARP 6/30/2025	1,051.00
UP Hanover Landing, LP Miscellaneous Contractual Exp Development Home - ARP 6/30/2025	751.00
UP Hanover Landing, LP Miscellaneous Contractual Exp Development Home - ARP 6/30/2025	1,051.00
Todd R Von Ohlen Miscellaneous Contractual Exp Development Home - ARP 6/30/2025	1,250.00
JP Morgan Chase Bank N.A. Fuel- Vehicles Development Home - ARP 6/16/2025	469.00
JP Morgan Chase Bank N.A. Conferences and Meetings Environmental Management Stormwater Management 6/16/2025	450.00
JP Morgan Chase Bank N.A. Operating Supplies Environmental Management Stormwater Management 6/16/2025	279.99
Ellen Kamps Contractual/Consulting Services County Board Farmland Preservation 6/2/2025	17,250.00
Ellen Kamps Contractual/Consulting Services County Board Farmland Preservation 6/2/2025	3,900.00
Ellen Kamps Contractual/Consulting Services County Board Farmland Preservation 6/2/2025	6,375.00
Special Project Staffing dba The Salem Group Contractual/Consulting Services County Board Farmland Preservation 6/16/2025	157.50
Special Project Staffing dba The Salem Group Contractual/Consulting Services County Board Farmland Preservation 6/16/2025	157.50
Special Project Staffing dba The Salem Group Contractual/Consulting Services County Board Farmland Preservation 6/30/2025	252.00
Ellen Kamps Contractual/Consulting Services County Board Farmland Preservation 6/30/2025	3,300.00
Ellen Kamps Contractual/Consulting Services County Board Farmland Preservation 6/30/2025	3,750.00
Kinnally Flaherty Krentz Loran Hodge & Masur PC Legal Services County Board Farmland Preservation 6/16/2025	1,045.00
Ellen Kamps Contractual/Consulting Services Development Growing for Kane 6/2/2025	550.00
University of Illinois (U of I) Contractual/Consulting Services Development Growing for Kane 6/2/2025	11,539.00
University of Illinois (U of I) Contractual/Consulting Services Development Growing for Kane 6/30/2025	11,539.00
University of Illinois (U of I) Contractual/Consulting Services Development Growing for Kane 6/30/2025	15,986.40
	19,989.70
County of Kendall Prepaid Expense Workforce Development 6/30/2025 Jeffrey W. Richardson Prepaid Expense Workforce Development 6/30/2025	800.00 2,421.42
JP Morgan Chase Bank N.A. Prepaid Gasoline Card Workforce Development 6/16/2025	50.00
Katherine Bilezikian Employee Mileage Expense - WIOA 23 Workforce Development 6/2/2025	42.00
Roberto D. Rivera Employee Mileage Expense - WIOA 23 Workforce Development 6/2/2025	19.60
Katherine Bilezikian Employee Mileage Expense - WIOA 23 Workforce Development 6/2/2025	42.00
Cheryl Weiler Employee Mileage Expense - WIOA 23 Workforce Development 6/2/2025	43.68
JP Morgan Chase Bank N.A. Conferences and Meetings - WIOA 24 Workforce Development 6/16/2025	66.45
Warehouse Direct, Inc dba Midwest Office Interiors Office Supplies - WIOA 24 Workforce Development 6/16/2025	15.10
Warehouse Direct, Inc dba Midwest Office Interiors Office Supplies - WIOA 24 Workforce Development 6/16/2025	101.93
Warehouse Direct, Inc dba Midwest Office Interiors Office Supplies - WIOA 24 Workforce Development 6/16/2025	206.55
JP Morgan Chase Bank N.A. Conferences and Meetings - WIOA 24 Workforce Development 6/16/2025	20.23
Amanda Weinreis Employee Mileage Expense - WIOA 24 Workforce Development 6/16/2025	8.18
JP Morgan Chase Bank N.A. Conferences and Meetings - WIOA 24 Workforce Development 6/16/2025	14.45
Amanda Weinreis Employee Mileage Expense - WIOA 24 Workforce Development 6/16/2025	54.75
Parents Alliance Employment Project Miscellaneous Contractual Exp - WIOA 24 Workforce Development 6/16/2025	4,196.19

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Parents Alliance Employment Project	Miscellaneous Contractual Exp	- WIOA 24	Workforce Development	6/16/2025	4,162.65
Waubonsee Community College	Miscellaneous Contractual Exp	- WIOA 24	Workforce Development	6/30/2025	14,115.04
Parents Alliance Employment Project	Work Based Learning Activities	- WIOA 24	Workforce Development	6/16/2025	9,870.84
Parents Alliance Employment Project	Work Based Learning Activities	- WIOA 24	Workforce Development	6/16/2025	9,691.07
Waubonsee Community College	Work Based Learning Activities	- WIOA 24	Workforce Development	6/30/2025	9,633.85
Parents Alliance Employment Project	Youth Supportive Services	- WIOA 24	Workforce Development	6/16/2025	3,301.54
Parents Alliance Employment Project	Youth Supportive Services	- WIOA 24	Workforce Development	6/16/2025	1,844.75
Waubonsee Community College	Youth Supportive Services	- WIOA 24	Workforce Development	6/30/2025	1,205.55
Kishwaukee College	Miscellaneous Contractual Exp	- WIOA 24	Workforce Development	6/16/2025	9,725.33
Kishwaukee College	Work Based Learning Activities	- WIOA 24	Workforce Development	6/16/2025	9,761.73
Kishwaukee College	Youth ITA	- WIOA 24	Workforce Development	6/16/2025	50,487.93
Kishwaukee College	Youth Supportive Services	- WIOA 24	Workforce Development	6/16/2025	4,149.12
JP Morgan Chase Bank N.A.	Conferences and Meetings	- WIOA 24	Workforce Development	6/16/2025	156.04
Katherine Bilezikian	Employee Mileage Expense	- WIOA 24	Workforce Development	6/16/2025	21.00
APS Training Inst., Inc. dba APS Training Academy	Miscellaneous Contractual Exp	- WIOA 24	Workforce Development	6/16/2025	1,175.00
West Chicago Professional Center, Inc.	DT ITA	- WIOA 24	Workforce Development	6/2/2025	5,000.00
West Chicago Professional Center, Inc.	DT ITA	- WIOA 24	Workforce Development	6/2/2025	5,000.00
Avid Associates, LLC dba Avid CNA School	DT ITA	- WIOA 24	Workforce Development	6/2/2025	1,896.00
CDL America, Inc.	DT ITA	- WIOA 24	Workforce Development	6/2/2025	6,500.00
Rasmussen University	DT ITA	- WIOA 24	Workforce Development	6/2/2025	2,524.40
Waubonsee Community College	DT ITA	- WIOA 24	Workforce Development	6/16/2025	4,976.89
Ambria College of Nursing (Americare Services LLC)	DT ITA	- WIOA 24	Workforce Development	6/30/2025	2,500.00
Rasmussen University	DT ITA	- WIOA 24	Workforce Development	6/30/2025	2,475.60
CDL America, Inc.	DT ITA	- WIOA 24	Workforce Development	6/30/2025	6,500.00
West Chicago Professional Center, Inc.	DT ITA	- WIOA 24	Workforce Development	6/30/2025	4,950.00
West Chicago Professional Center, Inc. West Chicago Professional Center, Inc.	DT ITA	- WIOA 24	Workforce Development	6/30/2025	9,950.00
Sade Oyedokun	SS Transportation Assistance	- WIOA 24	Workforce Development	6/2/2025	382.20
Shaleen M. Godika	SS Other Supportive Services	- WIOA 24	Workforce Development	6/30/2025	40.00
Marisol Rios	SS Other Supportive Services	- WIOA 24	Workforce Development	6/30/2025	168.99
Katherine Bilezikian	Employee Mileage Expense	- WIOA 24	Workforce Development	6/2/2025	42.00
Devon Seward Howland	Employee Mileage Expense	- WIOA 24	Workforce Development	6/2/2025	189.00
Devon Seward Howland	Employee Mileage Expense	- WIOA 24	Workforce Development	6/2/2025	21.00
Devon Seward Howland		- WIOA 24	·	6/16/2025	168.00
Devon Seward Howland	Employee Mileage Expense	- WIOA 24	Workforce Development Workforce Development	6/16/2025	273.00
	Employee Mileage Expense		•		
Follett Higher Education Group, LLC	DT ITA	- WIOA 24	Workforce Development	6/2/2025	324.00
Illinois Institute of Nursing Studies, Inc.	DT ITA	- WIOA 24	Workforce Development	6/2/2025	5,000.00
Ziaur Rab	DT ITA	- WIOA 24	Workforce Development	6/30/2025	175.00
Vianka I. Mercado-Corona	SS Transportation Assistance	- WIOA 24	Workforce Development	6/2/2025	344.26
Vianka I. Mercado-Corona	SS Transportation Assistance	- WIOA 24	Workforce Development	6/2/2025	425.88
Vianka I. Mercado-Corona	SS Transportation Assistance	- WIOA 24	Workforce Development	6/2/2025	436.52
Vianka I. Mercado-Corona	SS Transportation Assistance	- WIOA 24	Workforce Development	6/2/2025	585.62
Tasha Kimble	SS Transportation Assistance	- WIOA 24	Workforce Development	6/16/2025	319.20
Tasha Kimble	SS Transportation Assistance	- WIOA 24	Workforce Development	6/16/2025	284.48
Sincere White	SS Other Supportive Services	- WIOA 24	Workforce Development	6/2/2025	232.13
Tasha Kimble	SS Other Supportive Services	- WIOA 24	Workforce Development	6/16/2025	58.00
Kara Morris	SS Other Supportive Services	- WIOA 24	Workforce Development	6/16/2025	186.00
Ziaur Rab	SS Other Supportive Services	- WIOA 24	Workforce Development	6/16/2025	204.90
42 North Group, Inc. dba Microtrain Technologies	DT ITA	- WIOA 24	Workforce Development	6/2/2025	5,330.00
Management & Information Technology Solutions Inc	DT ITA	- WIOA 24	Workforce Development	6/2/2025	7,600.00
Mechanics Local 701 Training Fund	DT ITA	- WIOA 24	Workforce Development	6/2/2025	605.00
Mechanics Local 701 Training Fund	DT ITA	- WIOA 24	Workforce Development	6/2/2025	1,009.00

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Wolf Driving School, Inc.	DT ITA	- WIOA 24	Workforce Development	6/2/2025	5,337.00
Wolf Driving School, Inc.	DT ITA	- WIOA 24	Workforce Development	6/2/2025	6,337.00
Wolf Driving School, Inc.	DT ITA	- WIOA 24	Workforce Development	6/2/2025	6,837.00
Elgin Community College	DT ITA	- WIOA 24	Workforce Development	6/16/2025	25,678.38
Elgin Community College	DT Class Size Training	- WIOA 24	Workforce Development	6/30/2025	5,471.01
Elgin Community College	DT Class Size Training	- WIOA 24	Workforce Development	6/30/2025	3,512.61
Elgin Community College	DT Class Size Training	- WIOA 24	Workforce Development	6/30/2025	2,579.80
Elgin Community College	DT Class Size Training	- WIOA 24	Workforce Development	6/30/2025	28,093.92
Elgin Community College	DT Class Size Training	- WIOA 24	Workforce Development	6/30/2025	10,732.00
Elgin Community College	DT Class Size Training	- WIOA 24	Workforce Development	6/30/2025	183.75
Justin Gammad	SS Transportation Assistance	- WIOA 24	Workforce Development	6/2/2025	124.32
Justin Gammad	SS Transportation Assistance	- WIOA 24	Workforce Development	6/2/2025	133.28
Justin Gammad	SS Transportation Assistance	- WIOA 24	Workforce Development	6/2/2025	121.10
Lydia Nevaeh Flores	SS Transportation Assistance	- WIOA 24	Workforce Development	6/16/2025	30.10
Lydia Nevaeh Flores	SS Transportation Assistance	- WIOA 24	Workforce Development	6/16/2025	90.30
Lydia Nevaeh Flores	SS Transportation Assistance	- WIOA 24	Workforce Development	6/16/2025	120.40
Lydia Nevaeh Flores	SS Transportation Assistance	- WIOA 24	Workforce Development	6/16/2025	120.40
Elgin Community College	SS Transportation Assistance	- WIOA 24	Workforce Development	6/30/2025	639.08
Cheryl Weiler	Employee Mileage Expense	- WIOA 24	Workforce Development	6/2/2025	40.32
Rasmussen University	DT ITA	- WIOA 24	Workforce Development	6/2/2025	1,127.00
Rasmussen University	DT ITA	- WIOA 24	Workforce Development	6/2/2025	6,682.00
Rock Gate Capital, LLC dba 160 Driving Academy	DT ITA	- WIOA 24	Workforce Development	6/2/2025	5,401.00
Viking Driving School, Inc.	DT ITA	- WIOA 24	Workforce Development	6/2/2025	5,500.00
West Chicago Professional Center, Inc.	DT ITA	- WIOA 24	Workforce Development	6/2/2025	5,000.00
Viking Driving School, Inc.	DT ITA	- WIOA 24	Workforce Development	6/16/2025	5,500.00
Waubonsee Community College	DT ITA	- WIOA 24	Workforce Development	6/16/2025	5,024.24
Elgin Community College	DT ITA	- WIOA 24	Workforce Development	6/16/2025	2,336.15
42 North Group, Inc. dba Microtrain Technologies	DT ITA	- WIOA 24	Workforce Development	6/30/2025	5,325.00
Adtalem Global Eductn dba Chamberlain University	DT ITA	- WIOA 24	Workforce Development	6/30/2025	451.83
Computer Training Source, Inc.	DT ITA	- WIOA 24	Workforce Development	6/30/2025	4,345.00
Alexis Hyshaw	SS Transportation Assistance	- WIOA 24	Workforce Development	6/2/2025	276.92
Alexis Hyshaw	SS Transportation Assistance	- WIOA 24	Workforce Development	6/2/2025	276.92
Liudmyla Shetelynets	SS Transportation Assistance	- WIOA 24	Workforce Development	6/2/2025	294.00
Liudmyla Shetelynets	SS Transportation Assistance	- WIOA 24	Workforce Development	6/2/2025	142.80
Liudmyla Shetelynets	SS Transportation Assistance	- WIOA 24	Workforce Development	6/2/2025	1,230.60
Liudmyla Shetelynets	SS Transportation Assistance	- WIOA 24	Workforce Development	6/16/2025	471.40
Melissa Barnes	SS Transportation Assistance	- WIOA 24	Workforce Development	6/16/2025	35.63
JP Morgan Chase Bank N.A.	SS Transportation Assistance	- WIOA 24	Workforce Development	6/16/2025	300.00
Tatenda Nyaruwata	SS Transportation Assistance	- WIOA 24	Workforce Development	6/30/2025	79.31
Tatenda Nyaruwata	SS Transportation Assistance	- WIOA 24	Workforce Development	6/30/2025	120.05
Tatenda Nyaruwata	SS Transportation Assistance	- WIOA 24	Workforce Development	6/30/2025	136.01
Tatenda Nyaruwata	SS Transportation Assistance	- WIOA 24	Workforce Development	6/30/2025	169.26
Tyler Huntsha	SS Transportation Assistance	- WIOA 24 - WIOA 24	Workforce Development	6/30/2025	607.60
,	•	- WIOA 24 - WIOA 24			156.04
JP Morgan Chase Bank N.A. Katherine Bilezikian	Conferences and Meetings	- WIOA 24 - WIOA 24	Workforce Development Workforce Development	6/16/2025	21.00
	Employee Mileage Expense		<u> </u>	6/16/2025	
APS Training Inst., Inc. dba APS Training Academy	Miscellaneous Contractual Exp	- WIOA 24	Workforce Development	6/16/2025	1,175.00
Adtalem Global Eductn dba Chamberlain University	DT ITA	- WIOA 24	Workforce Development	6/2/2025	2,187.57
Rasmussen University	DT ITA	- WIOA 24	Workforce Development	6/2/2025	1,980.00
Rock Gate Capital, LLC dba 160 Driving Academy	DT ITA	- WIOA 24	Workforce Development	6/2/2025	5,401.00
Rock Gate Capital, LLC dba 160 Driving Academy	DT ITA	- WIOA 24	Workforce Development	6/2/2025	5,401.00
Waubonsee Community College	DT ITA	- WIOA 24	Workforce Development	6/16/2025	1,185.67

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Waubonsee Community College	DT ITA	- WIOA 24	Workforce Development	6/16/2025	4,827.53
College of DuPage	DT ITA	- WIOA 24	Workforce Development	6/30/2025	600.00
42 North Group, Inc. dba Microtrain Technologies	DT ITA	- WIOA 24	Workforce Development	6/30/2025	1,349.00
42 North Group, Inc. dba Microtrain Technologies	DT ITA	- WIOA 24	Workforce Development	6/30/2025	1,349.00
Katherine Bilezikian	Employee Mileage Expense	- WIOA 24	Workforce Development	6/2/2025	42.00
Roberto D. Rivera	Employee Mileage Expense	- WIOA 24	Workforce Development	6/2/2025	19.60
Devon Seward Howland	Employee Mileage Expense	- WIOA 24	Workforce Development	6/2/2025	189.00
Devon Seward Howland	Employee Mileage Expense	- WIOA 24	Workforce Development	6/2/2025	21.00
Devon Seward Howland	Employee Mileage Expense	- WIOA 24	Workforce Development	6/16/2025	168.00
	Employee Mileage Expense	- WIOA 24	Workforce Development	6/16/2025	273.00
	DT ITA	- WIOA 24	Workforce Development	6/2/2025	3,295.00
	DT ITA	- WIOA 24	Workforce Development	6/2/2025	2,667.00
	DT ITA	- WIOA 24	Workforce Development	6/2/2025	2,492.00
	DT ITA	- WIOA 24	Workforce Development	6/16/2025	3,511.14
0 , 0	DT ITA	- WIOA 24	Workforce Development	6/16/2025	1,019.00
	DT ITA	- WIOA 24	Workforce Development	6/30/2025	1,763.00
1 3 ,	DT ITA	- WIOA 24	Workforce Development	6/30/2025	2,895.00
	DT ITA	- WIOA 24	Workforce Development	6/2/2025	1,471.00
	DT ITA	- WIOA 24	Workforce Development	6/2/2025	4,264.50
·	DT ITA	- WIOA 24	Workforce Development	6/2/2025	10,000.00
	DT ITA	- WIOA 24	Workforce Development	6/2/2025	1,997.00
	DT ITA	- WIOA 24	Workforce Development	6/2/2025	6,337.00
,	DT ITA	- WIOA 24	Workforce Development	6/16/2025	2,017.00
	DT ITA	- WIOA 24	Workforce Development	6/16/2025	103.50
	DT ITA	- WIOA 24	Workforce Development	6/30/2025	4,500.00
	DT ITA	- WIOA 24	Workforce Development	6/30/2025	3,386.00
,	DT ITA	- WIOA 24	Workforce Development	6/30/2025	1,895.00
,	DT ITA	- WIOA 24	Workforce Development	6/30/2025	2,843.00
	DT Class Size Training	- WIOA 24	Workforce Development	6/30/2025	5,471.00
	DT Class Size Training DT Class Size Training	- WIOA 24	Workforce Development	6/30/2025	3,512.61
, ,	DT Class Size Training DT Class Size Training	- WIOA 24	Workforce Development	6/30/2025	2,579.80
	DT Class Size Training DT Class Size Training	- WIOA 24	Workforce Development	6/30/2025	14,398.91
, ,	DT Class Size Training DT Class Size Training	- WIOA 24	Workforce Development	6/30/2025	183.75
, ,	SS Transportation Assistance	- WIOA 24 - WIOA 24	Workforce Development	6/2/2025	142.38
	•	- WIOA 24	•		189.84
	SS Transportation Assistance DT ITA	- WIOA 24 - WIOA 24	Workforce Development	6/30/2025	
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	DT ITA	- WIOA 24	Workforce Development	6/2/2025 6/2/2025	6,500.00 4,950.00
			Workforce Development		
	DT ITA	- WIOA 24	Workforce Development	6/2/2025	1,664.00
.,	DT ITA	- WIOA 24	Workforce Development	6/16/2025	3,866.69
, ,	DT ITA	- WIOA 24	Workforce Development	6/30/2025	3,245.00
	SS Transportation Assistance	- WIOA 24	Workforce Development	6/2/2025	33.04
<u> </u>	SS Transportation Assistance	- WIOA 24	Workforce Development	6/2/2025	28.00
	SS Transportation Assistance	- WIOA 24	Workforce Development	6/2/2025	52.01
	SS Transportation Assistance	- WIOA 24	Workforce Development	6/2/2025	52.01
-	SS Transportation Assistance	- WIOA 24	Workforce Development	6/2/2025	52.01
-	SS Transportation Assistance	- WIOA 24	Workforce Development	6/2/2025	57.19
	SS Transportation Assistance	- WIOA 24	Workforce Development	6/16/2025	27.30
	SS Transportation Assistance	- WIOA 24	Workforce Development	6/16/2025	38.15
	SS Transportation Assistance	- WIOA 24	Workforce Development	6/16/2025	50.75
<u> </u>	SS Transportation Assistance	- WIOA 24	Workforce Development	6/16/2025	9.10
Follett Higher Education Group, LLC	DT ITA	- TAA 23	Workforce Development	6/16/2025	204.43

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Waubonsee Community College	DT ITA	- TAA 23	Workforce Development	6/16/2025	1,440.72
Northern Illinois University	DT ITA	- TAA 23	Workforce Development	6/30/2025	4,046.71
JP Morgan Chase Bank N.A.	Software Licensing Cost	#NAME?	Workforce Development	6/16/2025	-161.93
E J Rohn Company dba Specialty Mat Service	Professional Services	#NAME?	Workforce Development	6/2/2025	33.56
Groot Recycling dba Accurate Document Destruction	Professional Services	#NAME?	Workforce Development	6/16/2025	63.40
APlus System, LLC	Janitorial Services	#NAME?	Workforce Development	6/2/2025	1,326.59
Batavia Enterprises Real Estate, LLC	Repairs and Maint- Buildings	#NAME?	Workforce Development	6/2/2025	73.19
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	#NAME?	Workforce Development	6/2/2025	358.97
Nicor Gas	Utilities- Natural Gas	#NAME?	Workforce Development	6/2/2025	37.60
Nicor Gas	Utilities- Natural Gas	#NAME?	Workforce Development	6/2/2025	54.49
JP Morgan Chase Bank N.A.	Internet	#NAME?	Workforce Development	6/16/2025	318.02
Kruis, Inc. (Sparkle Janiotorial Service)	Janitorial Services	#NAME?	Workforce Development	6/16/2025	1,250.00
ComEd	Utilities- Natural Gas	#NAME?	Workforce Development	6/16/2025	182.37
Nicor Gas	Utilities- Natural Gas	#NAME?	Workforce Development	6/16/2025	73.69
JP Morgan Chase Bank N.A.	Telephone	#NAME?	Workforce Development	6/16/2025	50.21
JP Morgan Chase Bank N.A.	Internet	#NAME?	Workforce Development	6/16/2025	284.11
MCI	Telephone	#NAME?	Workforce Development	6/2/2025	49.35
JP Morgan Chase Bank N.A.	Internet	#NAME?	Workforce Development	6/16/2025	161.96
E J Rohn Company dba Specialty Mat Service	Professional Services	#NAME?	Workforce Development	6/2/2025	31.97
Groot Recycling dba Accurate Document Destruction	Professional Services	#NAME?	Workforce Development	6/16/2025	60.38
APlus System, LLC	Janitorial Services	#NAME?	Workforce Development	6/2/2025	1,263.41
Batavia Enterprises Real Estate, LLC	Repairs and Maint- Buildings	#NAME?	Workforce Development	6/2/2025	69.71
JP Morgan Chase Bank N.A.	Conferences and Meetings	#NAME?	Workforce Development	6/16/2025	14.45
Kelly Ann Waynauskas	Employee Mileage Expense	#NAME?	Workforce Development	6/2/2025	157.43
Ann-Margaret Luciano	Employee Mileage Expense	#NAME?	Workforce Development	6/2/2025	129.15
Ann-Margaret Luciano	Employee Mileage Expense	#NAME?	Workforce Development	6/2/2025	20.16
Ann-Margaret Luciano	Employee Mileage Expense	#NAME?	Workforce Development	6/2/2025	101.64
Kyle Tassone	Employee Mileage Expense	#NAME?	Workforce Development	6/2/2025	92.47
Kyle Tassone	Employee Mileage Expense	#NAME?	Workforce Development	6/2/2025	40.81
Kyle Tassone	Employee Mileage Expense	#NAME?	Workforce Development	6/2/2025	58.52
Kyle Tassone	Employee Mileage Expense	#NAME?	Workforce Development	6/16/2025	124.88
·		#NAME?	Workforce Development		104.23
Ann-Margaret Luciano	Employee Mileage Expense	#NAME?	'	6/16/2025 6/16/2025	16.92
JP Morgan Chase Bank N.A.	Marketing Supplies	#NAME?	Workforce Development		35.81
Nicor Gas	Utilities- Natural Gas		Workforce Development	6/2/2025	
Nicor Gas	Utilities- Natural Gas	#NAME?	Workforce Development	6/2/2025	51.89
JP Morgan Chase Bank N.A.	Internet	#NAME?	Workforce Development	6/16/2025	302.87
JP Morgan Chase Bank N.A.	Communication/Web Host	#NAME?	Workforce Development	6/16/2025	69.00
JP Morgan Chase Bank N.A.	Conferences and Meetings	#NAME?	Workforce Development	6/16/2025	5.78
Insight Public Sector Inc	Equipment > \$1000	#NULL!	Workforce Development	6/16/2025	20,254.00
Insight Public Sector Inc	Equipment > \$1000	#NULL!	Workforce Development	6/16/2025	23,580.00
Dell Marketing LP	Computers	Other- Countywide Expenses	Capital Projects	6/2/2025	1,252.07
Dell Marketing LP	Computers	Other- Countywide Expenses	Capital Projects	6/30/2025	1,997.05
Wight & Company	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	6/2/2025	6,107.24
Wight & Company	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	6/30/2025	4,272.87
Gatza Electric, Inc.	Building Improvements	Other- Countywide Expenses	Capital Projects	6/2/2025	25,000.00
Kluber, Inc.	Building Improvements	Other- Countywide Expenses	Capital Projects	6/2/2025	2,220.70
Midwest Environmental Consulting Services, Inc.	Building Improvements	Other- Countywide Expenses	Capital Projects	6/2/2025	1,107.00
Wight & Company	Building Improvements	Other- Countywide Expenses	Capital Projects	6/2/2025	49,755.07
Urban Elevator Service, LLC	Building Improvements	Other- Countywide Expenses	Capital Projects	6/16/2025	96,637.40
Urban Elevator Service, LLC	Building Improvements	Other- Countywide Expenses	Capital Projects	6/16/2025	54,332.50
Weatherguard Roofing Co	Building Improvements	Other- Countywide Expenses	Capital Projects	6/30/2025	513,894.19

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Weatherguard Roofing Co	Building Improvements	Other- Countywide Expenses	Capital Projects	6/30/2025	110,698.75
R.C. Wegman Construction Company	Building Improvements	Other- Countywide Expenses	Capital Projects	6/30/2025	137,309.20
Johnson Controls Security Solutions (Tyco)	Building Improvements	Other- Countywide Expenses	Capital Projects	6/30/2025	6,173.70
Valdes Engineering Company	Building Improvements	Other- Countywide Expenses	Capital Projects	6/30/2025	12,900.00
Key Construction Group, Inc.	Building Improvements	Other- Countywide Expenses	Capital Projects	6/30/2025	3,432.00
Air Comfort, LLC	Building Improvements	Other- Countywide Expenses	Capital Projects	6/30/2025	22,550.00
Wight & Company	Building Improvements	Other- Countywide Expenses	Capital Projects	6/30/2025	42,689.30
Correct Electronics, Inc.	Special Purpose Equipment	Other- Countywide Expenses	Capital Projects	6/16/2025	1,500.00
Correct Electronics, Inc.	Special Purpose Equipment	Other- Countywide Expenses	Capital Projects	6/16/2025	1,500.00
Convergint Technologies LLC	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Facility Construction	6/2/2025	12,518.77
Convergint Technologies LLC	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Facility Construction	6/2/2025	12,518.77
Gordon Flesch Company, Inc.	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Facility Construction	6/16/2025	19,030.00
Gordon Flesch Company, Inc.	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Facility Construction	6/16/2025	3,369.00
Insight Public Sector Inc	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Facility Construction	6/30/2025	37,740.00
Insight Public Sector Inc	Special Purpose Equipment	Other- Countywide Expenses	Judicial Facility Construction	6/30/2025	10,868.00
Hampton Lenzini & Renwick, Inc.	Contractual/Consulting Services	Development	Mill Creek Special Service Area	6/30/2025	1,071.90
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	6/2/2025	1,035.56
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	6/2/2025	739.68
Tri City Land Management Co., LLC	Building Space Rental	Development	Mill Creek Special Service Area	6/2/2025	1,100.88
JP Morgan Chase Bank N.A.	Repairs and Maint- Vehicles	Development	Mill Creek Special Service Area	6/16/2025	62.67
Rehm Electric Shop, Inc.	Intersect Lighting Services	Development	Mill Creek Special Service Area	6/16/2025	244.81
Securadyne Systems Intermediate LLC dba Adesta LLC	Miscellaneous Contractual Exp	Development	Mill Creek Special Service Area	6/16/2025	4,722.16
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Development	Mill Creek Special Service Area	6/2/2025	2.99
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Development	Mill Creek Special Service Area	6/30/2025	2.99
Paddock Publications (Daily Herald)	Operating Supplies	Development	Mill Creek Special Service Area	6/2/2025	34.50
JP Morgan Chase Bank N.A.	Operating Supplies Operating Supplies	Development	Mill Creek Special Service Area	6/16/2025	136.11
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	6/2/2025	139.59
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	6/2/2025	456.55
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	6/16/2025	33.52
Nicor Gas	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	6/16/2025	56.80
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	6/30/2025	64.18
ComEd		· · · · · · · · · · · · · · · · · · ·	Mill Creek Special Service Area	6/30/2025	154.01
ComEd	Utilities- Intersect Lighting Utilities- Intersect Lighting	Development Development	Mill Creek Special Service Area	6/30/2025	363.05
		·			
JP Morgan Chase Bank N.A.	Interest- Bonds	Debt Service	Capital Improvement Debt Service	6/15/2025	101,101.00
US Bank National Association	Interest- Bonds	Debt Service	Recovery Zone Bond Debt Service	6/16/2025	18,163.75
Zions Bank	Bond Principal	Debt Service	Longmeadow Debt Service	6/13/2025	8,171,350.69
JP Morgan Chase Bank N.A.	Contractual/Consulting Services	Environmental Management	Enterprise Surcharge	6/16/2025	89.90
JP Morgan Chase Bank N.A.	Professional Services	Environmental Management	Enterprise Surcharge	6/16/2025	96.25
JP Morgan Chase Bank N.A.	Repairs and Maint- Vehicles	Environmental Management	Enterprise Surcharge	6/16/2025	10.00
JP Morgan Chase Bank N.A.	General Printing	Environmental Management	Enterprise Surcharge	6/16/2025	281.00
JP Morgan Chase Bank N.A.	Conferences and Meetings	Environmental Management	Enterprise Surcharge	6/16/2025	688.20
JP Morgan Chase Bank N.A.	Conferences and Meetings	Environmental Management	Enterprise Surcharge	6/16/2025	45.06
Toshiba America Business Solutions, Inc	Office Supplies	Environmental Management	Enterprise Surcharge	6/16/2025	90.80
DS Services of America, Inc. dba Primo Water NA	Operating Supplies	Environmental Management	Enterprise Surcharge	6/16/2025	32.93
JP Morgan Chase Bank N.A.	Operating Supplies	Environmental Management	Enterprise Surcharge	6/16/2025	841.95
JP Morgan Chase Bank N.A.	Operating Supplies	Environmental Management	Enterprise Surcharge	6/16/2025	569.99
AssuredPartners Cap. dba Assured Partnrs of IL LLC	Contractual/Consulting Services	Other- Countywide Expenses	Health Insurance Fund	6/30/2025	9,500.00
Flexible Benefits Service, LLC	Healthcare Admin Services	Other- Countywide Expenses	Health Insurance Fund	6/2/2025	1,636.50
Flexible Benefits Service, LLC	Healthcare Admin Services	Other- Countywide Expenses	Health Insurance Fund	6/30/2025	1,627.00
Fidelity Security Life Insurance Company (Eyemed)	Healthcare - Vision Insurance	Other- Countywide Expenses	Health Insurance Fund	6/16/2025	7,091.06
Cigna Health and Life Insurance Company	Healthcare - Dental Insurance	Other- Countywide Expenses	Health Insurance Fund	6/16/2025	68,626.65

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Magellan Healthcare, Inc.	Healthcare - Life Insurance	Other- Countywide Expenses	Health Insurance Fund	6/16/2025	4,440.00
Magellan Healthcare, Inc.	Healthcare - Life Insurance	Other- Countywide Expenses	Health Insurance Fund	6/16/2025	4,440.00
Flexible Benefits Service, LLC	Healthcare - Medical Expense Reimbursen	ne Other- Countywide Expenses	Health Insurance Fund	6/2/2025	4,446.22
Flexible Benefits Service, LLC	Healthcare - Medical Expense Reimbursen	ne Other- Countywide Expenses	Health Insurance Fund	6/2/2025	2,845.55
Flexible Benefits Service, LLC	Healthcare - Medical Expense Reimbursen	ne Other- Countywide Expenses	Health Insurance Fund	6/16/2025	3,061.08
Flexible Benefits Service, LLC	Healthcare - Medical Expense Reimbursen	ne Other- Countywide Expenses	Health Insurance Fund	6/16/2025	3,826.15
Flexible Benefits Service, LLC	Healthcare - Medical Expense Reimbursen	ne Other- Countywide Expenses	Health Insurance Fund	6/30/2025	2,526.33
Health Care Service Corporation dba BCBSIL	Healthcare - Stop Loss Insurance	Other- Countywide Expenses	Health Insurance Fund	6/16/2025	93,078.84
Health Care Service Corporation dba BCBSIL	Self Insured Healthcare Claims	Other- Countywide Expenses	Health Insurance Fund	6/16/2025	819,979.55
Health Care Service Corporation dba BCBSIL	Self Insured Healthcare Claims Administra	tic Other- Countywide Expenses	Health Insurance Fund	6/16/2025	24,737.03
Health Care Service Corporation dba BCBSIL	Healthcare Facility Access Fee	Other- Countywide Expenses	Health Insurance Fund	6/16/2025	2,846.71
Health Care Service Corporation dba BCBSIL	Healthcare Credits	Other- Countywide Expenses	Health Insurance Fund	6/16/2025	-59,126.08
Health Care Service Corporation dba BCBSIL	Healthcare - Stop Loss Insurance	Other- Countywide Expenses	Health Insurance Fund	6/16/2025	55,060.05
Health Care Service Corporation dba BCBSIL	Self Insured Healthcare Claims	Other- Countywide Expenses	Health Insurance Fund	6/16/2025	920,390.90
Health Care Service Corporation dba BCBSIL	Self Insured Healthcare Claims Administra	tic Other- Countywide Expenses	Health Insurance Fund	6/16/2025	38,047.30
Health Care Service Corporation dba BCBSIL	Healthcare HMO Managed Care Fee	Other- Countywide Expenses	Health Insurance Fund	6/16/2025	8,438.39
Health Care Service Corporation dba BCBSIL	Healthcare Physician Services Fee	Other- Countywide Expenses	Health Insurance Fund	6/16/2025	239,576.51
Health Care Service Corporation dba BCBSIL	Healthcare Credits	Other- Countywide Expenses	Health Insurance Fund	6/16/2025	-75,239.84
Humana Insurance Company	Healthcare - Health Insurance	Other- Countywide Expenses	Health Insurance Fund	6/2/2025	15,428.60
Flexible Benefits Service, LLC	Healthcare - Health Insurance	Other- Countywide Expenses	Health Insurance Fund	6/27/2025	12,056.02
Humana Insurance Company	Healthcare - Health Insurance	Other- Countywide Expenses	Health Insurance Fund	6/30/2025	15,779.25
AT&T dba AT&T Enterprises, LLC	Distribution	Information Technologies	911 Emergency Surcharge	6/16/2025	217.92
John F. Harahan	Distribution	Information Technologies	911 Emergency Surcharge	6/16/2025	1,155.00
Voiance Language Services, LLC	Distribution	Information Technologies	911 Emergency Surcharge	6/16/2025	464.25
Tri-Com Central Dispatch/City of Geneva	Distribution	Information Technologies	Wireless 911	6/2/2025	162,322.30
Illinois Department of Revenue	Accrued Liabilities		Recorder's Rental Surcharge	6/2/2025	74,394.00
Flexible Benefits Service, LLC	Accrued Liabilities		Flexible Spending Account	6/2/2025	9,406.11
Flexible Benefits Service, LLC	Accrued Liabilities		Flexible Spending Account	6/2/2025	8,653.83
Flexible Benefits Service, LLC	Accrued Liabilities		Flexible Spending Account	6/16/2025	8,676.58
Flexible Benefits Service, LLC	Accrued Liabilities		Flexible Spending Account	6/16/2025	5,406.45
Flexible Benefits Service, LLC	Accrued Liabilities		Flexible Spending Account	6/30/2025	9,295.06
Office of the Illinois State Treasurer	Accrued Liabilities		County Clerk Domestic Violence	6/16/2025	1,505.00
IL Department of Public Health - Vital Records	Accrued Liabilities		Death Certificates	6/16/2025	10,620.00
Illinois Department of Revenue	Accrued Liabilities		State Real Estate Transfer Tax	6/2/2025	385,112.50
TOTAL				2787	\$21,670,466.44