CLAIMS PAID REPORT MAY 2025 FOR COUNTY BOARD INFORMATION

	CLAIMS PAID REPORT MAY 20	25 FOR COUNTY BOARD INFORMAT	TION		
VENDOR	NATURE OF CLAIM	OFFICE/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
JP Morgan Chase Bank N.A.	Payroll Taxes Payable		General Fund	5/19/2025	105.64
McGuireWoods LLP	Contractual/Consulting Services	County Board	General Fund	5/5/2025	10,000.00
JP Morgan Chase Bank N.A.	Conferences and Meetings - Board Members	County Board	General Fund	5/19/2025	103.22
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	County Board	General Fund	5/5/2025	101.78
JP Morgan Chase Bank N.A.	Office Supplies	County Board	General Fund	5/19/2025	68.25
DS Services of America, Inc. dba Primo Water NA	Operating Supplies	County Board	General Fund	5/5/2025	63.85
Lauterbach & Amen, LLP	Contractual/Consulting Services	Finance	General Fund	5/19/2025	17,500.00
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	Finance	General Fund	5/5/2025	100.39
Patricia A. Clark	Conferences and Meetings	Finance	General Fund	5/19/2025	897.42
Juliet Ryzak	Conferences and Meetings	Finance	General Fund	5/19/2025	752.33
		Finance	General Fund		100.00
JP Morgan Chase Bank N.A.	Employee Training			5/19/2025	
JP Morgan Chase Bank N.A.	General Association Dues	Finance	General Fund	5/19/2025	770.00
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Finance	General Fund	5/5/2025	32.02
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Finance	General Fund	5/5/2025	21.45
The Tree House, Inc.	Office Supplies	Finance	General Fund	5/19/2025	80.83
The Tree House, Inc.	Office Supplies	Finance	General Fund	5/19/2025	182.40
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Finance	General Fund	5/19/2025	359.24
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Finance	General Fund	5/19/2025	16.04
Iron Mountain Information Management, LLC	Contractual/Consulting Services	Information Technologies	General Fund	5/19/2025	266.38
JP Morgan Chase Bank N.A.	Repairs and Maint- Comm Equip	Information Technologies	General Fund	5/19/2025	2,011.96
				<u></u>	
Corey Malis	Employee Training	Information Technologies	General Fund	5/5/2025	189.00
JP Morgan Chase Bank N.A.	Employee Training	Information Technologies	General Fund	5/19/2025	224.00
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Information Technologies	General Fund	5/5/2025	170.17
JP Morgan Chase Bank N.A.	Office Supplies	Information Technologies	General Fund	5/19/2025	-152.87
LMC Enterprises, Inc. dba Initial Impressions	Office Supplies	Information Technologies	General Fund	5/19/2025	49.64
JP Morgan Chase Bank N.A.	Computer Related Supplies	Information Technologies	General Fund	5/19/2025	3,678.94
JP Morgan Chase Bank N.A.	Computer Related Supplies	Information Technologies	General Fund	5/19/2025	49.99
Gordon Flesch Company, Inc.	Printing Supplies	Information Technologies	General Fund	5/5/2025	14.84
Gordon Flesch Company, Inc.	Printing Supplies	Information Technologies	General Fund	5/5/2025	193.68
WEX BANK	Fuel- Vehicles	Information Technologies	General Fund	5/19/2025	321.35
Defin.Net Solutions, Inc.	Contractual/Consulting Services	Building Management	General Fund	5/5/2025	1,120.00
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	5/5/2025	259.71
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	5/5/2025	180.57
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	5/5/2025	2,821.62
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	5/19/2025	661.80
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	5/19/2025	712.50
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	5/19/2025	382.78
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	5/19/2025	259.71
Waste Management of Illinois - West	Disposal and Water Softener Srvs		General Fund	5/19/2025	2,845.62
		Building Management			
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	5/19/2025	180.57
Eco Clean Maintenance, Inc.	Janitorial Services	Building Management	General Fund	5/19/2025	13,869.00
R.J. O'Neil, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	1,078.00
Sheaffer & Roland, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	600.00
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	14.53
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	30.58
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	26.26
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	24.64
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	47.31
Sherwin Williams			General Fund	5/5/2025	-3.71
	Repairs and Maint- Buildings	Building Management			
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	95.90
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	226.97
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	95.90
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	30.95
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	99.90
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	18.69
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	48.56
Midwest Power Industry, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	1,492.24
Paddock Publications (Daily Herald)	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	43.70
Toshiba America Business Solutions, Inc	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	196.45
Urban Elevator Service, LLC	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	440.30
Urban Elevator Service, LLC	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	811.55
Urban Elevator Service, LLC	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	252.40
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	350.30
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	854.20
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	1,084.44
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	262.53
	Repairs and Maint- Buildings		General Fund	5/5/2025	2,722.80
Grainger Inc		Building Management			
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	1,704.12
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	23.80
	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	358.51
Grainger Inc					
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	277.01

VENDOR	NATURE OF CLAIM	OFFICE/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Al Warren Oil Company, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	198.18
Alarm Detection Systems, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	281.00
Alarm Detection Systems, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	9,923.00
Alarm Detection Systems, Inc. Alarm Detection Systems, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	491.00
Armstrong Relocation Company Illinois, LLC	Repairs and Maint- Buildings		General Fund	5/5/2025	1,640.00
		Building Management			
GSD, LLC dba GRNE Solarfield 05, LLC	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	13,831.27
ComEd	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	224.20
John Peterson Electric	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	605.00
Key Construction Group, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	630.00
Key Construction Group, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	1,086.61
Key Construction Group, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	630.00
Key Construction Group, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	230.25
LAN Marketing LTD dba LAN Office Furnishings	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	5,409.98
Liberty Fire Equipment, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	540.00
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	124.75
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	28.98
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	65.70
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	166.27
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	69.24
Menards, Inc.	Repairs and Maint- Buildings Repairs and Maint- Buildings		General Fund	5/5/2025	33.44
		Building Management			
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	30.62
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	31.97
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5/5/2025	64.60
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	19.99
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	295.36
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	114.95
Key Construction Group, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	7,955.75
Key Construction Group, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	2,804.60
JP Morgan Chase Bank N.A.	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	2,246.88
F.E. Moran, Inc. Mechanical Services	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	4,124.00
F.E. Moran, Inc. Mechanical Services	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	14,784.00
Havlicek Geneva Ace Hardware, LLC	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	26.98
Havlicek Geneva Ace Hardware, LLC	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	48.37
Havlicek Geneva Ace Hardware, LLC	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	41.38
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	564.00
Alarm Detection Systems, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	845.35
Alarm Detection Systems, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	575.75
Alarm Detection Systems, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	336.01
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	205.81
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	544.96
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	200.24
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	67.28
	Repairs and Maint- Buildings		General Fund	5/19/2025	134.14
Grainger Inc		Building Management			
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	848.52
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	105.10
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	30.00
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	36.16
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	41.63
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	3,517.44
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	3,098.40
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	201.96
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	-11.28
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	252.12
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	273.90
Grainger Inc	Repairs and Maint- Buildings		General Fund	5/19/2025	641.28
		Building Management			252.30
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	101.16
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	1,304.74
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	12.80
JP Morgan Chase Bank N.A.	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	1,659.04
1 Source Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	1,969.59
1 Source Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	3,777.86
1 Source Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	1,687.50
Urban Elevator Service, LLC	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	3,316.13
Phigenics, LLC	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	4,240.00
Phigenics, LLC	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	725.00
Midwest Power Industry, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	11,245.00
		Building Management Building Management			
			General Fund	5/19/2025	563.44
Neuco, Inc.	Repairs and Maint- Buildings				
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	61.90
Sherwin Williams Sherwin Williams	Repairs and Maint- Buildings Repairs and Maint- Buildings	Building Management Building Management	General Fund General Fund	5/19/2025 5/19/2025	285.42
Sherwin Williams Sherwin Williams Sherwin Williams	Repairs and Maint- Buildings Repairs and Maint- Buildings Repairs and Maint- Buildings	Building Management Building Management Building Management	General Fund General Fund General Fund	5/19/2025 5/19/2025 5/19/2025	285.42 55.22
Sherwin Williams Sherwin Williams	Repairs and Maint- Buildings Repairs and Maint- Buildings	Building Management Building Management	General Fund General Fund	5/19/2025 5/19/2025	285.42

LITTURA DE				2.55	
VENDOR	NATURE OF CLAIM	OFFICE/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	45.90
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	50.95
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	101.90
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	99.90
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	183.80
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	99.90
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	95.90
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	120.27
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	489.50
Siemens Industry Inc	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	1,136.00
Sign Tech, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	165.00
Sheaffer & Roland, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5/19/2025	600.00
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	5/19/2025	11,467.12
Sunbelt Rentals	Equipment Rental	Building Management	General Fund	5/5/2025	418.50
Black Gold Septic Contractors, Inc	Grease Trap- Septic Services	Building Management	General Fund	5/19/2025	285.00
Black Gold Septic Contractors, Inc	Grease Trap- Septic Services	Building Management	General Fund	5/19/2025	535.00
Batavia Instant Print Inc	General Printing		General Fund		1,003.40
		Building Management		5/5/2025	
Cenveo Worldwide Limited	General Printing	Building Management	General Fund	5/5/2025	499.80
Cenveo Worldwide Limited	General Printing	Building Management	General Fund	5/5/2025	288.96
Cenveo Worldwide Limited	General Printing	Building Management	General Fund	5/5/2025	1,171.70
Cenveo Worldwide Limited	General Printing	Building Management	General Fund	5/5/2025	909.60
Cenveo Worldwide Limited	General Printing	Building Management	General Fund	5/5/2025	457.60
Batavia Instant Print Inc	General Printing	Building Management	General Fund	5/19/2025	283.51
Batavia Instant Print Inc	General Printing	Building Management	General Fund	5/19/2025	698.00
Batavia Instant Print Inc	General Printing	Building Management	General Fund	5/19/2025	1,251.90
Batavia Instant Print Inc	General Printing	Building Management	General Fund	5/19/2025	1,130.04
Batavia Instant Print Inc	General Printing	Building Management	General Fund	5/19/2025	1,760.62
DS Services of America, Inc. dba Primo Water NA	Operating Supplies	Building Management	General Fund	5/5/2025	119.65
JP Morgan Chase Bank N.A.		Building Management	General Fund	5/19/2025	116.29
	Operating Supplies				
JP Morgan Chase Bank N.A.	Operating Supplies	Building Management	General Fund	5/19/2025	1,571.79
City of Geneva	Utilities- Sewer	Building Management	General Fund	5/5/2025	16.08
City of Geneva	Utilities- Sewer	Building Management	General Fund	5/5/2025	173.72
City of Geneva	Utilities- Sewer	Building Management	General Fund	5/5/2025	93.03
City of Geneva	Utilities- Sewer	Building Management	General Fund	5/5/2025	274.95
City of St. Charles	Utilities- Sewer	Building Management	General Fund	5/5/2025	155.81
City of St. Charles	Utilities- Sewer	Building Management	General Fund	5/5/2025	708.84
City of St. Charles	Utilities- Sewer	Building Management	General Fund	5/5/2025	555.84
City of St. Charles	Utilities- Sewer	Building Management	General Fund	5/5/2025	10,226.20
City of St. Charles	Utilities- Sewer	Building Management	General Fund	5/5/2025	186.72
City of Geneva	Utilities- Sewer	Building Management	General Fund	5/19/2025	10.93
City of Geneva	Utilities- Sewer	Building Management	General Fund	5/19/2025	10.93
City of Geneva	Utilities- Sewer	Building Management	General Fund	5/19/2025	242.53
City of Geneva	Utilities- Sewer	Building Management	General Fund	5/19/2025	42.36
City of Geneva	Utilities- Water	Building Management	General Fund	5/5/2025	30.28
City of Geneva	Utilities- Water	Building Management	General Fund	5/5/2025	243.14
City of Geneva	Utilities- Water	Building Management	General Fund	5/5/2025	166.96
City of Geneva	Utilities- Water	Building Management	General Fund	5/5/2025	454.78
City of St. Charles	Utilities- Water	Building Management	General Fund	5/5/2025	138.75
City of St. Charles	Utilities- Water	Building Management	General Fund	5/5/2025	546.95
City of St. Charles	Utilities- Water	Building Management	General Fund	5/5/2025	432.75
City of St. Charles	Utilities- Water	Building Management	General Fund	5/5/2025	7,670.29
City of St. Charles	Utilities- Water	Building Management	General Fund	5/5/2025	176.77
City of Geneva	Utilities- Water		General Fund	5/19/2025	16.80
		Building Management			16.80
City of Geneva	Utilities- Water	Building Management	General Fund	5/19/2025	
City of Geneva	Utilities- Water	Building Management	General Fund	5/19/2025	399.96
City of Geneva	Utilities- Water	Building Management	General Fund	5/19/2025	72.75
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	5/19/2025	3,320.00
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	5/19/2025	316.04
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	5/19/2025	1,618.00
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	5/19/2025	3,675.24
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	5/19/2025	3,236.00
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	5/19/2025	3,236.00
Grainger Inc	Cleaning Supplies	Building Management	General Fund	5/5/2025	483.14
Grainger Inc	Cleaning Supplies	Building Management	General Fund	5/5/2025	353.70
Warehouse Direct, Inc dba Midwest Office Interiors	Cleaning Supplies	Building Management	General Fund	5/5/2025	892.48
Grainger Inc	Cleaning Supplies Cleaning Supplies	Building Management	General Fund	5/19/2025	152.40
Grainger IIIC	creatility annhines	Building Management Building Management	General Fund	5/19/2025	635.40
Grainger Inc	Cleaning Supplies			5/19/2025	635.40
Grainger Inc	Cleaning Supplies			E /40/2005	244
JP Morgan Chase Bank N.A.	Cleaning Supplies	Building Management	General Fund	5/19/2025	2,145.44
JP Morgan Chase Bank N.A. Red Wing Shoe Store	Cleaning Supplies Uniform Supplies	Building Management Building Management	General Fund General Fund	5/5/2025	450.00
JP Morgan Chase Bank N.A. Red Wing Shoe Store ComEd	Cleaning Supplies Uniform Supplies Utilities- Natural Gas	Building Management Building Management Building Management	General Fund General Fund General Fund	5/5/2025 5/5/2025	450.00 71.48
JP Morgan Chase Bank N.A. Red Wing Shoe Store ComEd Constellation NewEnergy-Gas Division, LLC	Cleaning Supplies Uniform Supplies Utilities- Natural Gas Utilities- Natural Gas	Building Management Building Management Building Management Building Management	General Fund General Fund General Fund General Fund	5/5/2025 5/5/2025 5/5/2025	450.00 71.48 26,417.56
JP Morgan Chase Bank N.A. Red Wing Shoe Store ComEd	Cleaning Supplies Uniform Supplies Utilities- Natural Gas	Building Management Building Management Building Management	General Fund General Fund General Fund	5/5/2025 5/5/2025	450.00 71.48

VENDOR	NATURE OF CLAIM	OFFICE/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	5/5/2025	260.39
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	5/5/2025	56.90
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	5/5/2025	805.22
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	5/19/2025	239.96
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	5/19/2025	61.79
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	5/19/2025	766.15
Vistra Intermediate Company, LLC dba Dynegy Energy	Utilities- Electric	Building Management	General Fund	5/5/2025	72,492.91
Vistra Intermediate Company, LLC dba Dynegy Energy	Utilities- Electric	Building Management	General Fund	5/5/2025	43,749.61
City of Geneva	Utilities- Electric	Building Management	General Fund	5/5/2025	33.90
City of Geneva	Utilities- Electric	Building Management	General Fund	5/5/2025	7,704.85
City of St. Charles	Utilities- Electric	Building Management	General Fund	5/5/2025	59.95
City of St. Charles	Utilities- Electric	Building Management	General Fund	5/5/2025	7,962.24
ComEd	Utilities- Electric	Building Management	General Fund	5/5/2025	111.82
ComEd	Utilities- Electric	Building Management	General Fund	5/5/2025	111.76
ComEd	Utilities- Electric	Building Management	General Fund	5/5/2025	38.59
ComEd	Utilities- Electric	Building Management	General Fund	5/5/2025	39.86
ComEd	Utilities- Electric	Building Management	General Fund	5/5/2025	56.09
ComEd	Utilities- Electric	Building Management	General Fund	5/5/2025	53.89
ComEd	Utilities- Electric	Building Management	General Fund	5/5/2025	87.24
ComEd	Utilities- Electric	Building Management	General Fund	5/5/2025	79.02
ComEd	Utilities- Electric	Building Management	General Fund	5/5/2025	477.48
ComEd	Utilities- Electric	Building Management	General Fund	5/5/2025	475.14
ComEd	Utilities- Electric	Building Management	General Fund	5/5/2025	100.44
ComEd	Utilities- Electric	Building Management	General Fund	5/5/2025	90.19
ComEd	Utilities- Electric	Building Management	General Fund	5/5/2025	93.87
ComEd	Utilities- Electric	Building Management	General Fund	5/5/2025	53.83
ComEd	Utilities- Electric	Building Management	General Fund	5/5/2025	101.49
ComEd	Utilities- Electric	Building Management	General Fund	5/5/2025	100.07
ComEd	Utilities- Electric	Building Management	General Fund	5/5/2025	78.42
ComEd	Utilities- Electric	Building Management	General Fund	5/5/2025	79.25
ComEd	Utilities- Electric	Building Management	General Fund	5/5/2025	253.97
ComEd	Utilities- Electric	Building Management	General Fund	5/5/2025	91.40
ComEd	Utilities- Electric	Building Management	General Fund	5/5/2025	84.21
ComEd	Utilities- Electric	Building Management	General Fund	5/5/2025	163.21
ComEd	Utilities- Electric	Building Management	General Fund	5/5/2025	130.35
ComEd	Utilities- Electric	Building Management	General Fund	5/5/2025	712.58
ComEd	Utilities- Electric	Building Management	General Fund	5/5/2025	963.70
ComEd	Utilities- Electric	Building Management	General Fund	5/19/2025	50.22
ComEd	Utilities- Electric	Building Management	General Fund	5/19/2025	133.66
ComEd	Utilities- Electric	Building Management	General Fund	5/19/2025	286.28
ComEd	Utilities- Electric	Building Management	General Fund	5/19/2025	500.89
ComEd	Utilities- Electric	Building Management	General Fund	5/19/2025	1,184.09
ComEd	Utilities- Electric	Building Management	General Fund	5/19/2025	1,035.04
ComEd	Utilities- Electric	Building Management	General Fund	5/19/2025	4,232.14
ComEd	Utilities- Electric	Building Management	General Fund	5/19/2025	11,149.60
City of Geneva	Utilities- Electric	Building Management	General Fund	5/19/2025	64.63
City of Geneva	Utilities- Electric	Building Management	General Fund	5/19/2025	251.43
City of Geneva	Utilities- Electric	Building Management	General Fund	5/19/2025	4,409.52
City of Geneva	Utilities- Electric	Building Management	General Fund	5/19/2025	475.02
JP Morgan Chase Bank N.A.	Utilities- Electric	Building Management	General Fund	5/19/2025	524.75
Batavia Enterprises Real Estate, LLC	Building Lease	Building Management	General Fund	5/5/2025	14,233.10
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	Human Resource Management	General Fund	5/5/2025	187.60
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Human Resource Management	General Fund	5/5/2025	18.47
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	County Auditor	General Fund	5/5/2025	16.91
DS Services of America, Inc. dba Primo Water NA	Office Supplies	County Auditor	General Fund	5/5/2025	2.99
JP Morgan Chase Bank N.A.	Office Supplies	County Auditor	General Fund	5/19/2025	9.34
Cynthia Christopher	Conferences and Meetings	Treasurer/Collector	General Fund	5/5/2025	9.00
Maria E. Herrera	Conferences and Meetings	Treasurer/Collector	General Fund	5/5/2025	4.70
Cynthia Christopher	Employee Mileage Expense	Treasurer/Collector Treasurer/Collector	General Fund	5/5/2025	120.82
Maria F. Herrera	Employee Mileage Expense	Treasurer/Collector	General Fund	5/5/2025	144.20
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Treasurer/Collector	General Fund	5/5/2025	46.90
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Treasurer/Collector	General Fund	5/5/2025	22.68
Warehouse Direct, Inc dba Midwest Office Interiors Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Treasurer/Collector	General Fund	5/5/2025	26.70
KyMack Corp dba Fully Promoted of St. Charles	Office Supplies	Treasurer/Collector	General Fund	5/19/2025	403.41
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	5/5/2025	637.61
Mark D. Armstrong	Legal Printing	Supervisor of Assessments Supervisor of Assessments	General Fund	5/5/2025	16.95
Paddock Publications (Daily Herald)	Legal Printing Legal Printing	Supervisor of Assessments Supervisor of Assessments	General Fund	5/5/2025	18.40
Mark D. Armstrong	Conferences and Meetings	Supervisor of Assessments Supervisor of Assessments	General Fund	5/19/2025	608.84
Sandra A. Orlando	Conferences and Meetings	Supervisor of Assessments	General Fund	5/5/2025	141.93
Mark D. Armstrong	Employee Mileage Expense	Supervisor of Assessments	General Fund	5/5/2025	285.60
MICHELLE R ABELL	Employee Mileage Expense	Supervisor of Assessments	General Fund	5/19/2025	50.82
Certified Illinois Assessing Officers Association	General Association Dues	Supervisor of Assessments	General Fund	5/19/2025	50.00
Certified Illinois Assessing Officers Association	General Association Dues	Supervisor of Assessments	General Fund	5/19/2025	50.00

VENDOR	NATURE OF CLAIM	OFFICE/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Certified Illinois Assessing Officers Association	General Association Dues	Supervisor of Assessments	General Fund	5/19/2025	50.00
Certified Illinois Assessing Officers Association	General Association Dues	Supervisor of Assessments	General Fund	5/19/2025	50.00
Certified Illinois Assessing Officers Association	General Association Dues	Supervisor of Assessments	General Fund	5/19/2025	50.00
Certified Illinois Assessing Officers Association	General Association Dues	Supervisor of Assessments	General Fund	5/19/2025	50.00
Certified Illinois Assessing Officers Association	General Association Dues	Supervisor of Assessments	General Fund	5/19/2025	50.00
Certified Illinois Assessing Officers Association	General Association Dues	Supervisor of Assessments	General Fund	5/19/2025	50.00
Certified Illinois Assessing Officers Association	General Association Dues	Supervisor of Assessments	General Fund	5/19/2025	50.00
Certified Illinois Assessing Officers Association	General Association Dues	Supervisor of Assessments	General Fund	5/19/2025	50.00
Certified Illinois Assessing Officers Association	General Association Dues	Supervisor of Assessments	General Fund	5/19/2025	50.00
Certified Illinois Assessing Officers Association	General Association Dues	Supervisor of Assessments	General Fund	5/19/2025	50.00
Certified Illinois Assessing Officers Association	General Association Dues	Supervisor of Assessments	General Fund	5/19/2025	50.00
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Supervisor of Assessments	General Fund	5/5/2025	32.93
J.P. Cooke Company	Office Supplies	Supervisor of Assessments	General Fund	5/5/2025	517.80
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Supervisor of Assessments	General Fund	5/19/2025	129.56
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Supervisor of Assessments	General Fund	5/19/2025	17.96
4Imprint, Inc.	Office Supplies	Supervisor of Assessments	General Fund	5/19/2025	1,256.03
CDW Government LLC	Computer Related Supplies	Supervisor of Assessments	General Fund	5/5/2025	5,778.40
Jennifer A. Fiene	Computer Related Supplies	Supervisor of Assessments	General Fund	5/19/2025	1,170.25
Dost Valuation Group, LTD	Appraisal Services	Supervisor of Assessments	General Fund	5/5/2025	2,750.00
Consolidated Printing Company, Inc.	General Printing	County Clerk	General Fund	5/19/2025	208.97
Zahida K. Fakroddin	Employee Mileage Expense	County Clerk	General Fund	5/19/2025	78.40
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	County Clerk	General Fund	5/19/2025	168.20
Warehouse Direct, Inc dba Midwest Office Interiors Warehouse Direct, Inc dba Midwest Office Interiors			General Fund	5/19/2025	169.58
	Office Supplies	County Clerk			
Cummins-Allison Corporation	Operating Supplies	County Clerk	General Fund	5/19/2025	9,170.00
The F P Horak Company	Operating Supplies	County Clerk	General Fund	5/19/2025	2,767.48
Warehouse Direct, Inc dba Midwest Office Interiors	Computer Related Supplies	County Clerk	General Fund	5/5/2025	59.10
Warehouse Direct, Inc dba Midwest Office Interiors	Computer Related Supplies	County Clerk	General Fund	5/5/2025	341.04
Warehouse Direct, Inc dba Midwest Office Interiors	Computer Related Supplies	County Clerk	General Fund	5/19/2025	195.03
D R Myers Distributing Co Inc	Books and Subscriptions	County Clerk	General Fund	5/5/2025	75.50
JP Morgan Chase Bank N.A.	Books and Subscriptions	County Clerk	General Fund	5/19/2025	40.00
i3logix, Inc.	Election Services	County Clerk	General Fund	5/5/2025	3,990.45
DFM Associates	Software Licensing Cost	County Clerk	General Fund	5/5/2025	11,534.00
Village of Algonquin	Security Services	County Clerk	General Fund	5/5/2025	2,061.25
NVZ, Inc.	Repairs and Maint- Copiers	County Clerk	General Fund	5/5/2025	224.95
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	County Clerk	General Fund	5/5/2025	80.99
American Legion Elgin Post 57	Polling Place Rental	County Clerk	General Fund	5/5/2025	160.00
Batavia Public School District #101	Polling Place Rental	County Clerk	General Fund	5/5/2025	160.00
Bethany of Fox Valley United Methodist Church	Polling Place Rental	County Clerk	General Fund	5/5/2025	160.00
Bethlehem Lutheran Church	Polling Place Rental	County Clerk	General Fund	5/5/2025	280.00
Big Rock Park District	Polling Place Rental	County Clerk	General Fund	5/5/2025	80.00
Blessed Sacrament Church	Polling Place Rental	County Clerk	General Fund	5/5/2025	160.00
Community Unit School District #300 (CUSD)	Polling Place Rental	County Clerk	General Fund	5/5/2025	520.00
Cornerstone United Methodist Church	Polling Place Rental	County Clerk	General Fund	5/5/2025	240.00
Diocese of Rockford SS Peter and Paul Church	Polling Place Rental	County Clerk	General Fund	5/5/2025	40.00
Dundee Township Park District	Polling Place Rental	County Clerk	General Fund	5/5/2025	120.00
Elgin Community College	Polling Place Rental	County Clerk	General Fund	5/5/2025	280.00
Faith Lutheran Church	Polling Place Rental	County Clerk	General Fund	5/5/2025	200.00
First Baptist Ch of Geneva dba Chapelstreet Church	Polling Place Rental	County Clerk	General Fund	5/5/2025	400.00
First Presbyterian Church (USA)	Polling Place Rental	County Clerk	General Fund	5/5/2025	160.00
First United Methodist Church	Polling Place Rental	County Clerk	General Fund	5/5/2025	200.00
					200.00
Fox Valley Baptist Church	Polling Place Rental	County Clerk	General Fund	5/5/2025	
Fox Valley Christian Church	Polling Place Rental	County Clerk	General Fund	5/5/2025	360.00
Fox Valley Church	Polling Place Rental	County Clerk	General Fund	5/5/2025	120.00
Fox Valley Park District	Polling Place Rental	County Clerk	General Fund	5/5/2025	280.00
Fox Valley Presbyterian Church	Polling Place Rental	County Clerk	General Fund	5/5/2025	160.00
Fraternal Order of Eagles #1047 (Watch City Aerie)	Polling Place Rental	County Clerk	General Fund	5/5/2025	160.00
Gail Borden Public Library District	Polling Place Rental	County Clerk	General Fund	5/5/2025	200.00
Gayles Memorial Baptist Church	Polling Place Rental	County Clerk	General Fund	5/5/2025	120.00
Geneva Park District	Polling Place Rental	County Clerk	General Fund	5/5/2025	80.00
Grace Lutheran Church of Lily Lake	Polling Place Rental	County Clerk	General Fund	5/5/2025	120.00
Greater Grace Community Church	Polling Place Rental	County Clerk	General Fund	5/5/2025	120.00
Greater Mount Olive Church of God in Christ	Polling Place Rental	County Clerk	General Fund	5/5/2025	120.00
Highland Avenue Church of the Brethren	Polling Place Rental	County Clerk	General Fund	5/5/2025	200.00
Hosanna! Lutheran Church	Polling Place Rental	County Clerk	General Fund	5/5/2025	160.00
Lincoln Inn Banquets	Polling Place Rental	County Clerk County Clerk	General Fund	5/5/2025	160.00
Lord of Life Lutheran Church	Polling Place Rental	County Clerk	General Fund	5/5/2025	120.00
New Covenant Bible Church	Polling Place Rental	County Clerk	General Fund	5/5/2025	160.00
New Life Covenant	Polling Place Rental	County Clerk	General Fund	5/5/2025	160.00
Northwest Bible Baptist Church	Polling Place Rental	County Clerk	General Fund	5/5/2025	320.00
Our Lady of Good Counsel	Polling Place Rental	County Clerk	General Fund	5/5/2025	160.00
River City Church	Polling Place Rental	County Clerk	General Fund	5/5/2025	240.00
St Olaf Lutheran Church	Polling Place Rental	County Clerk	General Fund	5/5/2025	240.00
St. Charles Park District	Polling Place Rental	County Clerk	General Fund	5/5/2025	120.00
				-,-,	

VENDOR	NATURE OF CLAIM	OFFICE/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
St. Joseph Church	Polling Place Rental	County Clerk	General Fund	5/5/2025	160.00
St. Marks Lutheran Church	Polling Place Rental	County Clerk County Clerk	General Fund	5/5/2025	240.00
St. Monica Church	Polling Place Rental	County Clerk	General Fund	5/5/2025	240.00
Sugar Grove Township Community Building	Polling Place Rental	County Clerk	General Fund	5/5/2025	240.00
Thornwood Homeowners Association	Polling Place Rental	County Clerk	General Fund	5/5/2025	200.00
Village of Maple Park	Polling Place Rental	County Clerk County Clerk	General Fund	5/5/2025	40.00
Warehouse Christian Church, Inc.	Polling Place Rental	County Clerk	General Fund	5/5/2025	160.00
Wesley United Methodist Church-Aurora	Polling Place Rental	County Clerk	General Fund	5/5/2025	240.00
C.H. Robinson Company, Inc.	Equipment Rental	County Clerk County Clerk	General Fund	5/5/2025	5,525.00
C.H. Robinson Company, Inc.	Equipment Rental	County Clerk County Clerk	General Fund	5/5/2025	29,052.50
C.H. Robinson Company, Inc.	Equipment Rental	County Clerk	General Fund	5/5/2025	17,579.50
C.H. Robinson Company, Inc.	Equipment Rental	County Clerk	General Fund	5/5/2025	10,848.00
Paddock Publications (Daily Herald)	Legal Printing	County Clerk	General Fund	5/5/2025	386.40
Paddock Publications (Daily Herald)	Legal Printing	County Clerk	General Fund	5/5/2025	80.50
Paddock Publications (Daily Herald)	Legal Printing	County Clerk	General Fund	5/5/2025	50.60
Paddock Publications (Daily Herald)	Legal Printing	County Clerk	General Fund	5/5/2025	1,124.00
Paddock Publications (Daily Herald)	Legal Printing	County Clerk	General Fund	5/5/2025	2,537.80
Paddock Publications (Daily Herald)	Legal Printing	County Clerk	General Fund	5/5/2025	1,124.00
Batavia Instant Print Inc	Legal Printing	County Clerk	General Fund	5/19/2025	4,625.75
Carley Bergstrom	Employee Mileage Expense	County Clerk	General Fund	5/5/2025	177.80
Joseph R. Haimann	Employee Mileage Expense	County Clerk	General Fund	5/5/2025	43.33
Dennis S. Kosinski	Employee Mileage Expense	County Clerk	General Fund	5/5/2025	58.10
Xaiver E. Neuenkirchen	Employee Mileage Expense	County Clerk	General Fund	5/5/2025	168.70
Fabyan Franco	Employee Mileage Expense	County Clerk	General Fund	5/19/2025	32.76
Illinois Association of County Clerks- Zone IV	General Association Dues	County Clerk	General Fund	5/5/2025	100.00
BASE IV, LLC	Miscellaneous Contractual Exp	County Clerk	General Fund	5/5/2025	3,200.00
BASE IV, LLC	Miscellaneous Contractual Exp	County Clerk	General Fund	5/19/2025	2,800.00
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	County Clerk	General Fund	5/5/2025	191.46
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	County Clerk	General Fund	5/19/2025	574.20
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	County Clerk	General Fund	5/19/2025	103.62
Uline	Operating Supplies	County Clerk	General Fund	5/5/2025	112.00
Uline	Operating Supplies	County Clerk	General Fund	5/5/2025	79.14
WEX BANK	Operating Supplies	County Clerk	General Fund	5/19/2025	607.45
Charlie Fox's Geneva, Inc.	Operating Supplies	County Clerk	General Fund	5/19/2025	153.90
JP Morgan Chase Bank N.A.	Operating Supplies	County Clerk	General Fund	5/19/2025	88.78
Kane County Clerk - Petty Cash	Operating Supplies Operating Supplies	County Clerk County Clerk	General Fund	5/19/2025	117.07
Insight Public Sector Inc	Computer Related Supplies	County Clerk County Clerk	General Fund	5/5/2025	145.41
Team Concept Printing & Thermography Inc	Postage	County Clerk	General Fund	5/19/2025	41,000.00
David C. King	Employee Mileage Expense	Recorder	General Fund	5/19/2025	43.05
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Recorder	General Fund	5/5/2025	53.88
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	5/2/2025	4,568.12
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	5/12/2025	3,166.06
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	5/12/2025	2,801.85
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	5/22/2025	5,174.19
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	5/22/2025	2,815.06
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	5/22/2025	2,365.94
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	5/22/2025	8,963.51
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	5/30/2025	30.13
Just In Time Coffee LLC	Jurors' Expense	Judiciary and Courts	General Fund	5/5/2025	2,528.00
RSP Graphics	Jurors' Expense	Judiciary and Courts	General Fund	5/5/2025	1,398.00
Just In Time Coffee LLC	Jurors' Expense	Judiciary and Courts	General Fund	5/19/2025	2,834.00
Just In Time Coffee LLC	Jurors' Expense	Judiciary and Courts	General Fund	5/19/2025	2,299.00
Just In Time Coffee LLC	Jurors' Expense	Judiciary and Courts	General Fund	5/19/2025	5,615.00
RCB Mailings, LLC dba RCB Enterprises	Jurors' Expense	Judiciary and Courts	General Fund	5/19/2025	2,750.00
4W Eats dba Papa Saverio's	Jurors' Expense	Judiciary and Courts	General Fund	5/19/2025	189.08
JP Morgan Chase Bank N.A.	Jurors' Expense	Judiciary and Courts	General Fund	5/19/2025	57.54
Melissa K. Anderko	Per Diem Expense	Judiciary and Courts	General Fund	5/5/2025	649.00
Margaret (Peggy) R. Beddard	Per Diem Expense	Judiciary and Courts	General Fund	5/5/2025	196.00
Margaret (Peggy) R. Beddard	Per Diem Expense	Judiciary and Courts	General Fund	5/5/2025	264.00
Margaret (Peggy) R. Beddard	Per Diem Expense	Judiciary and Courts	General Fund	5/5/2025	40.00
Dana D. Bollman	Per Diem Expense	Judiciary and Courts	General Fund	5/5/2025	300.00
Nicole M. Breytspraak	Per Diem Expense	Judiciary and Courts	General Fund	5/5/2025	75.00
					152.00
Nicole M. Breytspraak	Per Diem Expense	Judiciary and Courts	General Fund	5/5/2025	
Nicole M. Breytspraak	Per Diem Expense	Judiciary and Courts	General Fund	5/5/2025	300.00
Jennifer Campbell	Per Diem Expense	Judiciary and Courts	General Fund	5/5/2025	225.00
	Per Diem Expense	Judiciary and Courts	General Fund	5/5/2025	28.00
MaryJo D'Avola			General Fund	5/5/2025	108.00
Jeanine Fassnacht	Per Diem Expense	Judiciary and Courts			
Jeanine Fassnacht Barbara A. Johnston	Per Diem Expense Per Diem Expense	Judiciary and Courts	General Fund	5/5/2025	
Jeanine Fassnacht Barbara A. Johnston Barbara A. Johnston	Per Diem Expense Per Diem Expense Per Diem Expense	Judiciary and Courts Judiciary and Courts	General Fund General Fund	5/5/2025 5/5/2025	5.50
Jeanine Fassnacht Barbara A. Johnston Barbara A. Johnston Tabitha Joann Watson	Per Diem Expense Per Diem Expense Per Diem Expense Per Diem Expense	Judiciary and Courts Judiciary and Courts Judiciary and Courts	General Fund General Fund General Fund	5/5/2025 5/5/2025 5/5/2025	5.50 300.00
Jeanine Fassnacht Barbara A. Johnston Barbara A. Johnston Tabitha Joann Watson Barbara A. Johnston	Per Diem Expense Per Diem Expense Per Diem Expense	Judiciary and Courts Judiciary and Courts Judiciary and Courts Judiciary and Courts	General Fund General Fund General Fund General Fund	5/5/2025 5/5/2025 5/5/2025 5/19/2025	300.00
Jeanine Fassnacht Barbara A. Johnston Barbara A. Johnston Tabitha Joann Watson	Per Diem Expense Per Diem Expense Per Diem Expense Per Diem Expense	Judiciary and Courts Judiciary and Courts Judiciary and Courts	General Fund General Fund General Fund	5/5/2025 5/5/2025 5/5/2025	5.50 300.00

VENDOR	NATURE OF CLAIM	OFFICE/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Geri L. Denson	Per Diem Expense	Judiciary and Courts	General Fund	5/19/2025	68.00
Taylor N. Conley	Per Diem Expense	Judiciary and Courts	General Fund	5/19/2025	225.00
Nicole M. Breytspraak	Per Diem Expense	Judiciary and Courts	General Fund	5/19/2025	64.00
Mariann L. Busch		Judiciary and Courts	General Fund	5/19/2025	64.00
Dana D. Bollman	Per Diem Expense		General Fund		252.00
	Per Diem Expense	Judiciary and Courts		5/19/2025	
Margaret (Peggy) R. Beddard	Per Diem Expense	Judiciary and Courts	General Fund	5/19/2025	240.00
Margaret (Peggy) R. Beddard	Per Diem Expense	Judiciary and Courts	General Fund	5/19/2025	480.00
Carina Julian	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/5/2025	1,192.80
Bakhtavar Press	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/5/2025	290.40
Bakhtavar Press	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/5/2025	160.00
Bakhtavar Press	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/5/2025	160.00
Rafael H. Berrios	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/5/2025	564.00
Commline, Inc.	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/5/2025	912.00
Commline, Inc.	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/5/2025	2,012.34
Ana M. Bubalo	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/5/2025	2,626.20
Veronica Guemez	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/5/2025	414.00
Maricela Ibarra	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/5/2025	750.50
Maricela Ibarra	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/5/2025	836.40
Maricela Ibarra	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/5/2025	958.90
Interprenet, LTD	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/5/2025	322.40
Interprenet, LTD	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/5/2025	531.00
Tatiana Okunskaya			General Fund		160.00
	Contractual/Consulting Services	Judiciary and Courts		5/5/2025	
Tatiana Okunskaya	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/5/2025	160.00
John L. Otoole	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/5/2025	228.00
John L. Otoole	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/5/2025	228.00
Claudia Perez	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/5/2025	585.00
Claudia Perez	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/5/2025	623.00
Claudia Perez	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/5/2025	623.00
Patricia Rasmussen	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/5/2025	1,114.40
Fadia Tamer	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/5/2025	1,815.60
Fadia Tamer	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/5/2025	2,191.00
Wellspring Interpreting Services LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/5/2025	2,175.40
	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/5/2025	2,175.40
Wellspring Interpreting Services LLC			General Fund		2,175.40
Wellspring Interpreting Services LLC	Contractual/Consulting Services	Judiciary and Courts		5/5/2025	
Wellspring Interpreting Services LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	2,217.60
Wellspring Interpreting Services LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	2,217.60
Fadia Tamer	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	2,191.00
Fadia Tamer	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	1,859.20
Daniel Velasco	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	1,107.96
Daniel Velasco	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	1,067.86
Patricia Rasmussen	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	1,628.00
Daisy M. Robinson	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	226.00
John L. Otoole	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	380.00
John L. Otoole	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	152.00
John L. Otoole	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	608.00
John L. Otoole		Judiciary and Courts Judiciary and Courts	General Fund	5/19/2025	190.00
	Contractual/Consulting Services				
Tatiana Okunskaya	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	160.00
Tatiana Okunskaya	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	160.00
Tatiana Okunskaya	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	209.76
Tatiana Okunskaya	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	160.00
Tatiana Okunskaya	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	211.30
Interprenet, LTD	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	485.00
Interprenet, LTD	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	900.00
Interprenet, LTD	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	300.00
Interprenet, LTD	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	495.10
Interprenet, LTD	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	531.00
Interprenet, LTD	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	350.00
Interprenet, LTD	Contractual/Consulting Services Contractual/Consulting Services	Judiciary and Courts Judiciary and Courts	General Fund	5/19/2025	332.20
Interprenet, LTD	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	351.00
Interprenet, LTD	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	315.40
Maricela Ibarra	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	836.40
inLingo, LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	6,830.20
Veronica Guemez	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	810.50
Veronica Guemez	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	848.50
Ana M. Bubalo	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	1,508.00
Commline, Inc.	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	2,801.63
Commline, Inc.	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	684.00
Commline, Inc.	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	1,728.76
Commline, Inc.	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	228.00
Maricela Cortez	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	254.60
Rafael H. Berrios	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	1,128.00
Rafael H. Berrios	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	564.00
Olga Bronovytska	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	417.36

VENDOR	NATURE OF CLAIM	OFFICE/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Olga Bronovytska	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	261.42
Olga Bronovytska	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	160.00
Bakhtavar Press	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	350.40
Bakhtavar Press	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	682.20
Bakhtavar Press	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	300.00
Carina Julian	Contractual/Consulting Services	Judiciary and Courts	General Fund	5/19/2025	1,776.60
Ronald L. Haskell	Court Appointed Counsel	Judiciary and Courts	General Fund	5/5/2025	840.00
Ronald L. Haskell	Court Appointed Counsel	Judiciary and Courts	General Fund	5/5/2025	1,400.00
Rachel J. Hess	Court Appointed Counsel	Judiciary and Courts	General Fund	5/19/2025	3,438.67
Rachel J. Hess	Court Appointed Counsel	Judiciary and Courts	General Fund	5/19/2025	7,602.00
Marielisa Jackson	Court Appointed Counsel	Judiciary and Courts	General Fund	5/19/2025	3,434.00
Marielisa Jackson		Judiciary and Courts	General Fund	5/19/2025	3,434.00
	Court Appointed Counsel	Judiciary and Courts	General Fund	5/19/2025	3,794.00
Jordan Steele & Associates, LLC	Court Appointed Counsel				
Jordan Steele & Associates, LLC	Court Appointed Counsel	Judiciary and Courts	General Fund	5/19/2025	495.00
James A. Tabor	Court Appointed Counsel	Judiciary and Courts	General Fund	5/19/2025	3,434.00
JP Morgan Chase Bank N.A.	Judicial Technology Fine Expenses	Judiciary and Courts	General Fund	5/19/2025	47.95
Toshiba Financial Services	Equipment Rental	Judiciary and Courts	General Fund	5/5/2025	254.87
Toshiba Financial Services	Equipment Rental	Judiciary and Courts	General Fund	5/19/2025	259.97
Gordon Flesch Company, Inc.	Equipment Rental	Judiciary and Courts	General Fund	5/19/2025	13.67
Gordon Flesch Company, Inc.	Equipment Rental	Judiciary and Courts	General Fund	5/19/2025	106.50
Gordon Flesch Company, Inc.	Equipment Rental	Judiciary and Courts	General Fund	5/19/2025	63.54
Gordon Flesch Company, Inc.	Equipment Rental	Judiciary and Courts	General Fund	5/19/2025	91.77
Gordon Flesch Company, Inc.	Equipment Rental	Judiciary and Courts	General Fund	5/19/2025	490.16
JP Morgan Chase Bank N.A.	Conferences and Meetings	Judiciary and Courts	General Fund	5/19/2025	365.05
JP Morgan Chase Bank N.A.	Conferences and Meetings	Judiciary and Courts	General Fund	5/19/2025	100.09
JP Morgan Chase Bank N.A.	Conferences and Meetings	Judiciary and Courts	General Fund	5/19/2025	1,029.81
Just In Time Coffee LLC	Conferences and Meetings	Judiciary and Courts	General Fund	5/19/2025	90.00
Just In Time Coffee LLC	Conferences and Meetings	Judiciary and Courts	General Fund	5/19/2025	235.00
Jason W. Mathis	Employee Mileage Expense	Judiciary and Courts	General Fund	5/5/2025	98.21
JP Morgan Chase Bank N.A.	General Association Dues	Judiciary and Courts	General Fund	5/19/2025	50.00
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	5/5/2025	57.88
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	5/5/2025	52.89
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	5/5/2025	22.95
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	5/5/2025	17.96
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	5/5/2025	28.95
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	5/5/2025	326.30
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	5/5/2025	11.99
Language Line Services	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	5/19/2025	237.22
Peloton Workforce, Inc.	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	5/19/2025	157.50
Warehouse Direct, Inc dba Midwest Office Interiors	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	5/19/2025	9,000.00
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Judiciary and Courts	General Fund	5/19/2025	2.50
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Judiciary and Courts	General Fund	5/19/2025	73.80
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Judiciary and Courts	General Fund	5/19/2025	10.14
JP Morgan Chase Bank N.A.	Operating Supplies	Judiciary and Courts	General Fund	5/19/2025	201.77
JP Morgan Chase Bank N.A.	Operating Supplies	Judiciary and Courts	General Fund	5/19/2025	841.24
JP Morgan Chase Bank N.A.	Operating Supplies	Judiciary and Courts	General Fund	5/19/2025	313.07
JP Morgan Chase Bank N.A.	Computer Related Supplies	Judiciary and Courts	General Fund	5/19/2025	-48.07
JP Morgan Chase Bank N.A.	Employee Recognition Supplies	Judiciary and Courts	General Fund	5/19/2025	150.00
Marberry Cleaners & Launderers	Uniform Supplies	Judiciary and Courts	General Fund	5/19/2025	7.02
Kane County Clerk of the Circuit Court-Petty Cash	Conferences and Meetings	Circuit Clerk	General Fund	5/5/2025	25.00
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Circuit Clerk	General Fund	5/5/2025	95.80
Evelyn Alanis	Employee Mileage Expense	Circuit Clerk	General Fund	5/19/2025	21.00
Carleen J. Bain	Employee Mileage Expense	Circuit Clerk	General Fund	5/19/2025	156.10
Deanna Brooks	Employee Mileage Expense	Circuit Clerk	General Fund	5/19/2025	30.80
Michele Bruens	Employee Mileage Expense	Circuit Clerk	General Fund	5/19/2025	52.50
Heather J. Cameron	Employee Mileage Expense	Circuit Clerk	General Fund	5/19/2025	21.70
Jason M. Crowley	Employee Mileage Expense	Circuit Clerk	General Fund	5/19/2025	16.10
Colleen Cruz	Employee Mileage Expense	Circuit Clerk	General Fund	5/19/2025	39.90
Janet Davis	Employee Mileage Expense	Circuit Clerk	General Fund	5/19/2025	16.80
Theodore James Farrell	Employee Mileage Expense	Circuit Clerk	General Fund	5/19/2025	71.40
Christine Foss	Employee Mileage Expense Employee Mileage Expense	Circuit Clerk	General Fund	5/19/2025	60.20
Joanne M. Hassler	Employee Mileage Expense Employee Mileage Expense	Circuit Clerk	General Fund	5/19/2025	7.70
Jennifer Lauren Johnson	Employee Mileage Expense Employee Mileage Expense	Circuit Clerk Circuit Clerk	General Fund General Fund	5/19/2025	59.50
Megan Johnson	Employee Mileage Expense	Circuit Clerk	General Fund	5/19/2025	25.20
MaryAnn Kabara	Employee Mileage Expense	Circuit Clerk	General Fund	5/19/2025	133.00
Shauna Kane	Employee Mileage Expense	Circuit Clerk	General Fund	5/19/2025	74.90
Lauren Kopf	Employee Mileage Expense	Circuit Clerk	General Fund	5/19/2025	10.50
Michael John Kovach	Employee Mileage Expense	Circuit Clerk	General Fund	5/19/2025	31.50
Penny Lange	Francisco Addison Francisco	Circuit Clerk	General Fund	5/19/2025	35.70
	Employee Mileage Expense				
Kelly A. Lisner	Employee Mileage Expense	Circuit Clerk	General Fund	5/19/2025	20.30
				5/19/2025 5/19/2025	79.80
Kelly A. Lisner	Employee Mileage Expense	Circuit Clerk	General Fund		

VENDOR	NATURE OF CLAIM	OFFICE/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Micah Simmons	Employee Mileage Expense	Circuit Clerk	General Fund	5/19/2025	18.20
Jennifer Volintine	Employee Mileage Expense	Circuit Clerk	General Fund	5/19/2025	23.80
Colby Whitman	Employee Mileage Expense	Circuit Clerk	General Fund	5/19/2025	59.50
Margaret Wlodek	Employee Mileage Expense	Circuit Clerk	General Fund	5/19/2025	156.80
Jennifer Zuttermeister	Employee Mileage Expense	Circuit Clerk	General Fund	5/19/2025	56.00
American Stamp & Marking Products, Inc.	Office Supplies	Circuit Clerk	General Fund	5/19/2025	64.03
Image-Pro Services & Supplies Inc	Office Supplies	Circuit Clerk	General Fund	5/5/2025	363.83
Image-Pro Services & Supplies Inc	Office Supplies	Circuit Clerk	General Fund	5/5/2025	918.78
Image-Pro Services & Supplies Inc	Office Supplies	Circuit Clerk	General Fund	5/5/2025	794.45
Image-Pro Services & Supplies Inc	Office Supplies	Circuit Clerk	General Fund	5/5/2025	236.88
Image-Pro Services & Supplies Inc	Office Supplies	Circuit Clerk	General Fund	5/5/2025	429.54
Image-Pro Services & Supplies Inc	Office Supplies	Circuit Clerk	General Fund	5/19/2025	182.64
Statewide Publishing, LLC	Legal Services	Circuit Clerk	General Fund	5/5/2025	60.00
Statewide Publishing, LLC	Legal Services	Circuit Clerk	General Fund	5/5/2025	60.00
Statewide Publishing, LLC	Legal Services	Circuit Clerk	General Fund	5/5/2025	60.00
Statewide Publishing, LLC	Legal Services	Circuit Clerk	General Fund	5/19/2025	60.00
JP Morgan Chase Bank N.A.	Office Supplies	Circuit Clerk	General Fund	5/19/2025	37.96
CIOX Health, LLC dba Datavant Group	Trials and Costs of Hearing	State's Attorney	General Fund	5/5/2025	194.46
CIOX Health, LLC dba Datavant Group	Trials and Costs of Hearing	State's Attorney	General Fund	5/5/2025	153.13
Just In Time Coffee LLC	Trials and Costs of Hearing	State's Attorney	General Fund	5/5/2025	10.00
Kane County State's Attorney - Petty Cash	Trials and Costs of Hearing	State's Attorney	General Fund	5/5/2025	515.65
Simpson Forensic Consulting, LLC	Trials and Costs of Hearing	State's Attorney	General Fund	5/5/2025	100.00
Just In Time Coffee LLC	Trials and Costs of Hearing	State's Attorney	General Fund	5/19/2025	41.00
Just In Time Coffee LLC	Trials and Costs of Hearing	State's Attorney	General Fund	5/19/2025	120.00
Just In Time Coffee LLC	Trials and Costs of Hearing	State's Attorney	General Fund	5/19/2025	120.00
Interprenet, LTD	Trials and Costs of Hearing	State's Attorney	General Fund	5/19/2025	160.00
JP Morgan Chase Bank N.A.	Trials and Costs of Hearing	State's Attorney	General Fund	5/19/2025	21.55
JP Morgan Chase Bank N.A.	Trials and Costs of Hearing	State's Attorney	General Fund	5/19/2025	24.97
Kane County State's Attorney - Petty Cash	Witness Costs	State's Attorney	General Fund	5/5/2025	100.00
JP Morgan Chase Bank N.A.	Witness Costs	State's Attorney	General Fund	5/19/2025	324.97
Nicole M. Breytspraak	Court Reporter Costs	State's Attorney	General Fund	5/5/2025	300.00
Jennifer Campbell	Court Reporter Costs	State's Attorney	General Fund	5/5/2025	528.00
Jeanine Fassnacht	Court Reporter Costs	State's Attorney	General Fund	5/5/2025	88.00
Barbara A. Johnston	Court Reporter Costs	State's Attorney	General Fund	5/5/2025	24.00
Kobald Reporting, Inc.	Court Reporter Costs	State's Attorney	General Fund	5/5/2025	1,184.00
Margaret E Steinberg	Court Reporter Costs	State's Attorney	General Fund	5/5/2025	104.00
Stacy S. Warpool	Court Reporter Costs	State's Attorney	General Fund	5/5/2025	803.50
Tabitha Joann Watson	Court Reporter Costs	State's Attorney	General Fund	5/5/2025	16.00
Tabitha Joann Watson	Court Reporter Costs	State's Attorney	General Fund	5/5/2025	900.00
Stacy S. Warpool	Court Reporter Costs	State's Attorney	General Fund	5/19/2025	28.00
Kobald Reporting, Inc.	Court Reporter Costs	State's Attorney	General Fund	5/19/2025	13.00
Jeanine Fassnacht	Court Reporter Costs	State's Attorney	General Fund	5/19/2025	16.00
Nicole M. Breytspraak	Court Reporter Costs	State's Attorney	General Fund	5/19/2025	164.00
Margaret (Peggy) R. Beddard	Court Reporter Costs	State's Attorney	General Fund	5/19/2025	30.00
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	State's Attorney	General Fund	5/5/2025	73.37
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	State's Attorney	General Fund	5/5/2025	89.23
Kane County State's Attorney - Petty Cash	Repairs and Maint- Vehicles	State's Attorney	General Fund	5/5/2025	2,377.00
Riggs Brothers, Inc.	Repairs and Maint- Vehicles	State's Attorney	General Fund	5/5/2025	395.00
Riggs Brothers, Inc.	Repairs and Maint- Vehicles	State's Attorney	General Fund	5/19/2025	395.00
Jiffy Lube (Sound Billing LLC)	Repairs and Maint- Vehicles	State's Attorney	General Fund	5/19/2025	109.77
Kane County State's Attorney - Petty Cash	Conferences and Meetings	State's Attorney	General Fund	5/5/2025	100.00
JP Morgan Chase Bank N.A.	Conferences and Meetings	State's Attorney	General Fund	5/19/2025	150.25
Lori Anderson Crimmins	Employee Training	State's Attorney	General Fund	5/19/2025	190.00
JP Morgan Chase Bank N.A.	Employee Training	State's Attorney	General Fund	5/19/2025	599.00
JP Morgan Chase Bank N.A.	Employee Training	State's Attorney	General Fund	5/19/2025	315.00
JP Morgan Chase Bank N.A.	Employee Training	State's Attorney	General Fund	5/19/2025	3,390.00
ISHTA (Illinois State Toll Highway Authority)	Employee Mileage Expense	State's Attorney	General Fund	5/5/2025	466.15
Jamie L. Mosser	Employee Mileage Expense	State's Attorney	General Fund	5/19/2025	526.40
Kane County State's Attorney - Petty Cash	Office Supplies	State's Attorney	General Fund	5/5/2025	84.00
The Tree House, Inc.	Office Supplies	State's Attorney	General Fund	5/5/2025	3,624.90
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	State's Attorney	General Fund	5/5/2025	11.92
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	State's Attorney	General Fund	5/5/2025	8.32
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	State's Attorney	General Fund	5/19/2025	258.28
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	State's Attorney	General Fund	5/19/2025	146.54
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	State's Attorney	General Fund	5/19/2025	415.80
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	State's Attorney	General Fund	5/19/2025	61.18
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	State's Attorney	General Fund	5/19/2025	139.61
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	State's Attorney	General Fund	5/19/2025	37.98
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	State's Attorney	General Fund	5/19/2025	473.90
JP Morgan Chase Bank N.A.	Office Supplies	State's Attorney	General Fund	5/19/2025	112.55
JP Morgan Chase Bank N.A.	Office Supplies	State's Attorney	General Fund	5/19/2025	1,375.90
DS Services of America, Inc. dba Primo Water NA	Operating Supplies Operating Supplies	State's Attorney	General Fund	5/5/2025	895.21 660.00
Groot Recycling dba Accurate Document Destruction		State's Attorney	General Fund	5/19/2025	

VENDOR	NATURE OF CLAIM	OFFICE/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
IP Morgan Chase Bank N.A.	Operating Supplies	State's Attorney	General Fund	5/19/2025	19.92
IP Morgan Chase Bank N.A.	Operating Supplies	State's Attorney	General Fund	5/19/2025	99.49
JP Morgan Chase Bank N.A.	Operating Supplies	State's Attorney	General Fund	5/19/2025	128.99
Midwest Awards Corporation	Operating Supplies	State's Attorney	General Fund	5/19/2025	66.85
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	State's Attorney	General Fund	5/19/2025	2,770.33
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	State's Attorney	General Fund	5/19/2025	5,200.65
IP Morgan Chase Bank N.A.	Computer Hardware- Non Capital	State's Attorney	General Fund	5/19/2025	1,149.65
WEX BANK	Fuel- Vehicles	State's Attorney	General Fund	5/19/2025	962.88
Enterprise Fleet Management, Inc.	Contractual/Consulting Services	State's Attorney	General Fund	5/5/2025	702.30
Enterprise Fleet Management, Inc.	Contractual/Consulting Services	State's Attorney	General Fund	5/5/2025	702.30
Enterprise Fleet Management, Inc.	Contractual/Consulting Services	State's Attorney	General Fund	5/5/2025	702.30
Enterprise Fleet Management, Inc.	Contractual/Consulting Services	State's Attorney	General Fund	5/19/2025	645.86
DS Services of America, Inc. dba Primo Water NA	Operating Supplies	State's Attorney	General Fund	5/5/2025	47.17
DS Services of America, Inc. dba Primo Water NA	Operating Supplies	State's Attorney	General Fund	5/5/2025	2.99
WEX BANK	Fuel- Vehicles	State's Attorney	General Fund	5/19/2025	201.51
Riggs Brothers, Inc.	Repairs and Maint- Vehicles	State's Attorney	General Fund	5/5/2025	395.00
Riggs Brothers, Inc.	Repairs and Maint- Vehicles	State's Attorney	General Fund	5/5/2025	395.00
Riggs Brothers, Inc.	Repairs and Maint- Vehicles	State's Attorney	General Fund	5/5/2025	355.00
Gregory Spayth	Conferences and Meetings	State's Attorney	General Fund	5/5/2025	258.00
IP Morgan Chase Bank N.A.	Conferences and Meetings	State's Attorney	General Fund	5/19/2025	6,059.95
IP Morgan Chase Bank N.A.	Conferences and Meetings	State's Attorney	General Fund	5/19/2025	217.76
Scott Kent	Conferences and Meetings	State's Attorney	General Fund	5/19/2025	500.00
Scott Kent	Conferences and Meetings	State's Attorney	General Fund	5/19/2025	258.00
Open Text Inc	Computer Software- Non Capital	State's Attorney	General Fund	5/5/2025	10,516.47
Carahsoft Technology Corporation	Computer Software- Non Capital	State's Attorney	General Fund	5/5/2025	22,428.34
Carahsoft Technology Corporation	Computer Software- Non Capital	State's Attorney	General Fund	5/19/2025	15,995.52
WEX BANK	Fuel- Vehicles	State's Attorney	General Fund	5/19/2025	557.76
Tabitha Joann Watson	Trials and Costs of Hearing	Public Defender	General Fund	5/5/2025	15.00
Jeanine Fassnacht	Trials and Costs of Hearing	Public Defender	General Fund	5/19/2025	20.00
nLingo, LLC	Trials and Costs of Hearing	Public Defender	General Fund	5/19/2025	41.10
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	Public Defender	General Fund	5/19/2025	13.63
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	Public Defender	General Fund	5/19/2025	38.70
Rachele Conant	Employee Training	Public Defender	General Fund	5/5/2025	19.24
Rachele Conant	Employee Training	Public Defender	General Fund	5/5/2025	36.54
JP Morgan Chase Bank N.A.	Employee Training	Public Defender	General Fund	5/19/2025	141.55
JP Morgan Chase Bank N.A.	Employee Training	Public Defender	General Fund	5/19/2025	2,189.42
inLingo, LLC	Miscellaneous Contractual Exp	Public Defender	General Fund	5/5/2025	182.90
inLingo, LLC	Miscellaneous Contractual Exp	Public Defender	General Fund	5/5/2025	184.40
JP Morgan Chase Bank N.A.	Miscellaneous Contractual Exp	Public Defender	General Fund	5/19/2025	15.99
JP Morgan Chase Bank N.A.	Miscellaneous Contractual Exp	Public Defender	General Fund	5/19/2025	2.43
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Public Defender	General Fund	5/5/2025	-3.01 113.78
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Public Defender	General Fund	5/5/2025	204.36
JP Morgan Chase Bank N.A.	Office Supplies	Public Defender	General Fund	5/19/2025	160.00
Sign Tech, Inc.	Office Supplies	Public Defender	General Fund	5/19/2025	
Warehouse Direct, Inc dba Midwest Office Interiors Thomson Reuters GRC Inc. (West Government)	Office Supplies	Public Defender Public Defender	General Fund General Fund	5/19/2025	45.39
Thomson Reuters GRC Inc. (West Government) Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions Books and Subscriptions	Public Defender Public Defender	General Fund General Fund	5/5/2025 5/19/2025	925.73 5,023.09
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	5/19/2025	283.76
Enhanced Administration Consulting, LLC	Contractual/Consulting Services	Sheriff	General Fund	5/5/2025	2,225.00
Russell Solutions, LLC	Contractual/Consulting Services	Sheriff	General Fund	5/5/2025	10,000.00
Motorola Solutions, Inc.	Contractual/Consulting Services	Sheriff	General Fund	5/19/2025	10,684.00
Midwest Occupational Health Mgmt Svcs Inc	Medical/Dental/Hospital Services	Sheriff	General Fund	5/5/2025	245.00
COPS & FIRE Personnel Testing Service	Medical/Dental/Hospital Services	Sheriff	General Fund	5/19/2025	500.00
Kane County Sheriff - Petty Cash	Extradition Costs	Sheriff	General Fund	5/5/2025	136.00
Kane County Sheriff - Petty Cash	Extradition Costs	Sheriff	General Fund	5/5/2025	136.00
Kane County Sheriff - Petty Cash	Extradition Costs	Sheriff	General Fund	5/5/2025	136.00
Kane County Sheriff - Petty Cash	Extradition Costs	Sheriff	General Fund	5/5/2025	136.00
IP Morgan Chase Bank N.A.	Extradition Costs	Sheriff	General Fund	5/19/2025	177.51
IP Morgan Chase Bank N.A.	Extradition Costs	Sheriff	General Fund	5/19/2025	498.60
IP Morgan Chase Bank N.A.	Extradition Costs	Sheriff	General Fund	5/19/2025	29.90
IP Morgan Chase Bank N.A.	Extradition Costs	Sheriff	General Fund	5/19/2025	2,175.40
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	Sheriff	General Fund	5/19/2025	10.23
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	5/5/2025	32.07
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	5/5/2025	235.52
Elburn NAPA, Inc. dba North Aurora NAPA	Repairs and Maint- Vehicles	Sheriff	General Fund	5/5/2025	358.54
Elburn NAPA, Inc. dba North Aurora NAPA	Repairs and Maint- Vehicles	Sheriff	General Fund	5/5/2025	763.76
	Repairs and Maint- Vehicles	Sheriff	General Fund	5/5/2025	83.97
	pan a and manie venicles	Sheriff	General Fund	5/5/2025	-57.44
Elburn NAPA, Inc. dba North Aurora NAPA	Repairs and Maint- Vehicles				
Elburn NAPA, Inc. dba North Aurora NAPA Elburn NAPA, Inc. dba North Aurora NAPA	Repairs and Maint- Vehicles Repairs and Maint- Vehicles				21 96
Elburn NAPA, Inc. dba North Aurora NAPA Elburn NAPA, Inc. dba North Aurora NAPA Elburn NAPA, Inc. dba North Aurora NAPA	Repairs and Maint- Vehicles	Sheriff	General Fund	5/5/2025	
Elburn NAPA, Inc. dba North Aurora NAPA Elburn NAPA, Inc. dba North Aurora NAPA Elburn NAPA, Inc. dba North Aurora NAPA Elburn NAPA, Inc. dba North Aurora NAPA	Repairs and Maint- Vehicles Repairs and Maint- Vehicles	Sheriff Sheriff	General Fund General Fund	5/5/2025 5/5/2025	26.28
Elburn NAPA, Inc. dba North Aurora NAPA Elburn NAPA, Inc. dba North Aurora NAPA Elburn NAPA, Inc. dba North Aurora NAPA	Repairs and Maint- Vehicles	Sheriff	General Fund	5/5/2025	21.96 26.28 301.30 75.29

VENDOD	NATURE OF CLAIM	OFFICE (DEDARTMENT	FUND	DATERAID	AMOUNT PAID
VENDOR		OFFICE/DEPARTMENT		DATE PAID	
Via Carlita, LLC dba Hawk Ford St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	5/5/2025	241.25
Via Carlita, LLC dba Hawk Ford St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	5/5/2025	-241.25
Via Carlita, LLC dba Hawk Ford St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	5/5/2025	214.00
West Professional Auto Repair E dba Classic Towing	Repairs and Maint- Vehicles	Sheriff	General Fund	5/5/2025	206.25
West Professional Auto Repair E dba Classic Towing	Repairs and Maint- Vehicles	Sheriff	General Fund	5/5/2025	375.00
Via Carlita, LLC dba Hawk Ford St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	5/19/2025	58.75
Via Carlita, LLC dba Hawk Ford St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	5/19/2025	1,449.75
Via Carlita, LLC dba Hawk Ford St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	5/19/2025	159.95
Via Carlita, LLC dba Hawk Ford St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	5/19/2025	48.38
Via Carlita, LLC dba Hawk Ford St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	5/19/2025	15.75
Weldstar Company	Repairs and Maint- Vehicles	Sheriff	General Fund	5/19/2025	19.84
Schock's Holdings, LLC dba Schock's Towing	Repairs and Maint- Vehicles	Sheriff	General Fund	5/19/2025	383.50
Suburban Propane	Repairs and Maint- Vehicles	Sheriff	General Fund	5/19/2025	57.19
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	5/19/2025	75.29
Elburn NAPA, Inc. dba North Aurora NAPA	Repairs and Maint- Vehicles	Sheriff	General Fund	5/19/2025	72.47
Elburn NAPA, Inc. dba North Aurora NAPA	Repairs and Maint- Vehicles	Sheriff	General Fund	5/19/2025	44.96
Elburn NAPA, Inc. dba North Aurora NAPA	Repairs and Maint- Vehicles	Sheriff	General Fund	5/19/2025	230.74
Elburn NAPA, Inc. dba North Aurora NAPA	Repairs and Maint- Vehicles	Sheriff	General Fund	5/19/2025	1,000.83
Elburn NAPA, Inc. dba North Aurora NAPA	Repairs and Maint- Vehicles	Sheriff	General Fund	5/19/2025	296.26
ISHTA (Illinois State Toll Highway Authority)	Repairs and Maint- Vehicles	Sheriff	General Fund	5/19/2025	7.13
JP Morgan Chase Bank N.A.	Repairs and Maint- Vehicles	Sheriff	General Fund	5/19/2025	894.04
JP Morgan Chase Bank N.A.	Repairs and Maint- Vehicles	Sheriff	General Fund	5/19/2025	788.99
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	5/19/2025	632.64
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	5/19/2025	547.36
Chicago Parts and Sound, LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	5/19/2025	4,347.00
College of DuPage	Employee Training	Sheriff	General Fund	5/5/2025	450.00
Kane County Sheriff - Petty Cash	Employee Training	Sheriff	General Fund	5/5/2025	351.00
Kane County Sheriff - Petty Cash	Employee Training	Sheriff	General Fund	5/5/2025	425.00
Kane County Sheriff - Petty Cash	Employee Training	Sheriff	General Fund	5/5/2025	392.81
Kane County Sheriff - Petty Cash		Sheriff	General Fund	5/5/2025	187.00
	Employee Training				
Kane County Sheriff - Petty Cash	Employee Training	Sheriff	General Fund	5/5/2025	187.00
Kane County Sheriff - Petty Cash	Employee Training	Sheriff	General Fund	5/5/2025	370.00
North East Multi-Regional Training Inc	Employee Training	Sheriff	General Fund	5/5/2025	325.00
North East Multi-Regional Training Inc	Employee Training	Sheriff	General Fund	5/5/2025	975.00
North East Multi-Regional Training Inc	Employee Training	Sheriff	General Fund	5/5/2025	200.00
Kane County Sheriff - Petty Cash	Employee Training	Sheriff	General Fund	5/19/2025	368.00
Kane County Sheriff - Petty Cash	Employee Training	Sheriff	General Fund	5/19/2025	473.00
Kane County Sheriff - Petty Cash	Employee Training	Sheriff	General Fund	5/19/2025	473.00
Kane County Sheriff - Petty Cash	Employee Training	Sheriff	General Fund	5/19/2025	391.00
Kane County Sheriff - Petty Cash	Employee Training	Sheriff	General Fund	5/19/2025	368.00
Kane County Sheriff - Petty Cash	Employee Training	Sheriff	General Fund	5/19/2025	370.00
Kane County Sheriff - Petty Cash	Employee Training	Sheriff	General Fund	5/19/2025	187.00
JP Morgan Chase Bank N.A.	Employee Training Employee Training	Sheriff	General Fund	5/19/2025	207.92
JP Morgan Chase Bank N.A.	Employee Training	Sheriff	General Fund	5/19/2025	650.00
JP Morgan Chase Bank N.A.	Employee Training	Sheriff	General Fund	5/19/2025	350.00
JP Morgan Chase Bank N.A.	Employee Training	Sheriff	General Fund	5/19/2025	11,703.22
JP Morgan Chase Bank N.A.	Employee Training	Sheriff	General Fund	5/19/2025	316.50
JP Morgan Chase Bank N.A.	Sheriff Reimbursable Expense	Sheriff	General Fund	5/19/2025	568.63
JP Morgan Chase Bank N.A.	Sheriff Reimbursable Expense	Sheriff	General Fund	5/19/2025	1,863.16
JP Morgan Chase Bank N.A.	Sheriff Reimbursable Expense	Sheriff	General Fund	5/19/2025	150.00
JP Morgan Chase Bank N.A.	Sheriff Reimbursable Expense	Sheriff	General Fund	5/19/2025	153.75
JP Morgan Chase Bank N.A.	Sheriff Reimbursable Expense	Sheriff	General Fund	5/19/2025	389.64
JP Morgan Chase Bank N.A.	Sheriff Reimbursable Expense	Sheriff	General Fund	5/19/2025	8,167.40
JP Morgan Chase Bank N.A.	Sheriff Reimbursable Expense	Sheriff	General Fund	5/19/2025	95.78
JP Morgan Chase Bank N.A.	Sheriff Reimbursable Expense	Sheriff	General Fund	5/19/2025	314.21
JP Morgan Chase Bank N.A.	Office Supplies	Sheriff	General Fund	5/19/2025	234.41
JP Morgan Chase Bank N.A.	Office Supplies	Sheriff	General Fund	5/19/2025	4,034.15
JP Morgan Chase Bank N.A.	Office Supplies	Sheriff	General Fund	5/19/2025	107.98
The Tree House, Inc.	Office Supplies	Sheriff	General Fund	5/19/2025	173.52
Fox Valley Park District	Operating Supplies	Sheriff	General Fund	5/19/2025	500.00
Guardian Alliance Technologies, Inc.	Operating Supplies	Sheriff	General Fund	5/19/2025	1,315.00
JP Morgan Chase Bank N.A.	Operating Supplies	Sheriff	General Fund	5/19/2025	6,033.44
JP Morgan Chase Bank N.A.	Operating Supplies	Sheriff	General Fund	5/19/2025	29.99
JP Morgan Chase Bank N.A.	Operating Supplies	Sheriff	General Fund	5/19/2025	5.00
JP Morgan Chase Bank N.A.	Operating Supplies	Sheriff	General Fund	5/19/2025	672.34
JP Morgan Chase Bank N.A.	Operating Supplies	Sheriff	General Fund	5/19/2025	1,280.27
JP Morgan Chase Bank N.A.	Operating Supplies	Sheriff	General Fund	5/19/2025	169.95
JP Morgan Chase Bank N.A.		Sheriff	General Fund	5/19/2025	237.94
	Operating Supplies				
JP Morgan Chase Bank N.A.	Operating Supplies	Sheriff	General Fund	5/19/2025	21.65
JP Morgan Chase Bank N.A.	S.W.A.T. Supplies	Sheriff	General Fund	5/19/2025	395.40
JP Morgan Chase Bank N.A.	S.W.A.T. Supplies	Sheriff	General Fund	5/19/2025	55.96
Off The X, Inc.	S.W.A.T. Supplies	Sheriff	General Fund	5/19/2025	15,650.00
Kane County Sheriff - Petty Cash	Bomb Squad Supplies	Sheriff	General Fund	5/19/2025	1,276.89

VENDOR	NATURE OF CLAIM	OFFICE/DEPARTMENT	T FUND	DATE PAID	AMOUNT PAID
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	5/5/2025	30.91
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	5/5/2025	291.91
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	5/5/2025	142.72
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	5/19/2025	1,135.02
J.G. Uniforms, Inc.	Uniform Supplies	Sheriff	General Fund	5/19/2025	805.00
J.G. Uniforms, Inc.	Uniform Supplies	Sheriff	General Fund	5/19/2025	805.00
Feece Oil Company	Fuel- Vehicles	Sheriff	General Fund	5/5/2025	926.16
Al Warren Oil Company, Inc.	Fuel- Vehicles	Sheriff	General Fund	5/5/2025	4,669.75
Al Warren Oil Company, Inc.	Fuel- Vehicles	Sheriff	General Fund	5/19/2025	5,668.84
JP Morgan Chase Bank N.A.	Fuel- Vehicles	Sheriff	General Fund	5/19/2025	30.00
WEX BANK	Fuel- Vehicles	Sheriff	General Fund	5/19/2025	31,227.75
Currie Motors Frankfort, Inc.	Automotive Equipment	Sheriff	General Fund	5/19/2025	287,475.00
Midwest Occupational Health Mgmt Svcs Inc	Medical/Dental/Hospital Services	Sheriff	General Fund	5/5/2025	95.00
COPS & FIRE Personnel Testing Service	Medical/Dental/Hospital Services	Sheriff	General Fund	5/19/2025	500.00
Stericycle, Inc.	Disposal and Water Softener Srvs	Sheriff	General Fund	5/19/2025	337.75
Ultra Strobe Communications, Inc.	Repairs and Maint- Comm Equip	Sheriff	General Fund	5/19/2025	44,299.00
North East Multi-Regional Training Inc	Employee Training	Sheriff	General Fund	5/5/2025	11,875.00
JP Morgan Chase Bank N.A.	Employee Training	Sheriff	General Fund	5/19/2025	313.60
JP Morgan Chase Bank N.A.	Employee Training	Sheriff	General Fund	5/19/2025	1,083.84
JP Morgan Chase Bank N.A.	Office Supplies	Sheriff	General Fund	5/19/2025	286.51
Warehouse Direct, Inc dba Midwest Office Interiors	Operating Supplies	Sheriff	General Fund	5/5/2025	284.75
Warehouse Direct, Inc dba Midwest Office Interiors	Operating Supplies	Sheriff	General Fund	5/19/2025	284.75
Warehouse Direct, Inc dba Midwest Office Interiors	Operating Supplies	Sheriff	General Fund	5/19/2025	284.75
Warehouse Direct, Inc dba Midwest Office Interiors	Operating Supplies	Sheriff	General Fund	5/19/2025	284.75
JP Morgan Chase Bank N.A.	Operating Supplies	Sheriff	General Fund	5/19/2025	277.00
JP Morgan Chase Bank N.A.	Operating Supplies	Sheriff	General Fund	5/19/2025	937.58
JP Morgan Chase Bank N.A.	Operating Supplies	Sheriff	General Fund	5/19/2025	29.00
JP Morgan Chase Bank N.A.	Operating Supplies	Sheriff	General Fund	5/19/2025	270.52
OnTime Telecom, Inc. dba DialMyCalls	Operating Supplies	Sheriff	General Fund	5/19/2025	57.30
Progressive Living, LLC	Operating Supplies	Sheriff	General Fund	5/19/2025	330.00
Progressive Living, LLC	Operating Supplies	Sheriff	General Fund	5/19/2025	330.00
Valdes LLC	Operating Supplies	Sheriff	General Fund	5/19/2025	999.25
Cintas Corporation	Uniform Supplies	Sheriff	General Fund	5/5/2025	61.58
Cintas Corporation	Uniform Supplies	Sheriff	General Fund	5/19/2025	61.58
Cintas Corporation	Uniform Supplies	Sheriff	General Fund	5/19/2025	61.58
JP Morgan Chase Bank N.A.	Weapons and Ammunition	Sheriff	General Fund	5/19/2025	2,320.40
Aramark Services, Inc.	Food	Sheriff	General Fund	5/5/2025	15,542.15
Aramark Services, Inc.	Food	Sheriff	General Fund	5/5/2025	41.22
Aramark Services, Inc.	Food	Sheriff	General Fund	5/5/2025	310.50
Aramark Services, Inc.	Food	Sheriff	General Fund	5/5/2025	15,106.50
Aramark Services, Inc.	Food	Sheriff	General Fund	5/5/2025	36.72
KS State Bank	Food	Sheriff	General Fund	5/5/2025	23,734.91
Porfirio Roman Ramirez	Food	Sheriff	General Fund	5/5/2025	3,600.00
DS Services of America, Inc. dba Primo Water NA	Food	Sheriff	General Fund	5/5/2025	17.96
DS Services of America, Inc. dba Primo Water NA	Food	Sheriff	General Fund	5/5/2025	0.97
DS Services of America, Inc. dba Primo Water NA	Food	Sheriff	General Fund	5/5/2025	231.28
DS Services of America, Inc. dba Primo Water NA DS Services of America, Inc. dba Primo Water NA	Food	Sheriff	General Fund	5/5/2025	159.85
DS Services of America, Inc. dba Primo Water NA	Food	Sheriff	General Fund	5/5/2025	423.60
DS Services of America, Inc. dba Primo Water NA	Food	Sheriff	General Fund	5/5/2025	18.97
DS Services of America, Inc. dba Primo Water NA	Food	Sheriff	General Fund	5/5/2025	2.99
DS Services of America, Inc. dba Primo Water NA	Food	Sheriff	General Fund	5/5/2025	2.99
DS Services of America, Inc. dba Primo Water NA	Food	Sheriff	General Fund	5/5/2025	2.99
DS Services of America, Inc. dba Primo Water NA	Food	Sheriff	General Fund	5/5/2025	2.99
DS Services of America, Inc. dba Primo Water NA	Food	Sheriff	General Fund	5/5/2025	17.46
DS Services of America, Inc. dba Primo Water NA	Food	Sheriff	General Fund	5/5/2025	2.99
DS Services of America, Inc. dba Primo Water NA	Food	Sheriff	General Fund	5/5/2025	2.99
Kane County Sheriff - Petty Cash	Food	Sheriff	General Fund	5/19/2025	35.00
Kane County Sheriff - Petty Cash	Food	Sheriff	General Fund	5/19/2025	35.00
Kane County Sheriff - Petty Cash	Food	Sheriff	General Fund	5/19/2025	136.00
Kane County Sheriff - Petty Cash	Food	Sheriff	General Fund	5/19/2025	136.00
Porfirio Roman Ramirez	Food	Sheriff	General Fund	5/19/2025	3,600.00
Securus Monitor. dba Satellite Tracking of People	Food	Sheriff	General Fund	5/19/2025	8,415.00
Aramark Services, Inc.	Food	Sheriff	General Fund	5/19/2025	15,195.93
Aramark Services, Inc.	Food	Sheriff	General Fund	5/19/2025	32.22
	Food	Sheriff	General Fund	5/19/2025	15,264.64
Aramark Services, Inc.		Sheriff	General Fund	5/19/2025	28.98
Aramark Services, Inc. Aramark Services, Inc.	Food				
Aramark Services, Inc.			General Fund	5/19/2025	6,006.00
Aramark Services, Inc. County of Kendall	Food	Sheriff	General Fund General Fund	5/19/2025 5/19/2025	6,006.00 2,250.00
Aramark Services, Inc. County of Kendall DeKalb County Government	Food Food	Sheriff Sheriff	General Fund	5/19/2025	2,250.00
Aramark Services, Inc. County of Kendall DeKalb County Government Rudy Gonzalez	Food Food Contractual/Consulting Services	Sheriff Sheriff Sheriff	General Fund General Fund	5/19/2025 5/19/2025	2,250.00 4,600.00
Aramark Services, Inc. County of Kendall DeKalb County Government Rudy Gonzalez Rudy Gonzalez	Food Food Contractual/Consulting Services Contractual/Consulting Services	Sheriff Sheriff Sheriff Sheriff	General Fund General Fund General Fund	5/19/2025 5/19/2025 5/19/2025	2,250.00 4,600.00 5,000.00
Aramark Services, Inc. County of Kendall DeKalb County Government Rudy Gonzalez	Food Food Contractual/Consulting Services	Sheriff Sheriff Sheriff	General Fund General Fund	5/19/2025 5/19/2025	2,250.00 4,600.00

VENDOR	NATURE OF CLAIM	OFFICE/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
JP Morgan Chase Bank N.A.	Office Supplies	Sheriff	General Fund	5/19/2025	94.41
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Sheriff	General Fund	5/19/2025	23.80
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Sheriff	General Fund	5/19/2025	3.52
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	5/19/2025	648.21
Peter J. Burgert	Employee Mileage Expense	Merit Commission	General Fund	5/19/2025	196.00
Ruth E. Gilles	Postage	Court Services	General Fund	5/5/2025	10.10
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	5/19/2025	1,989.91
Eco Clean Maintenance, Inc.	Janitorial Services	Court Services	General Fund	5/5/2025	1,112.00
Motorola Solutions, Inc.	Repairs and Maint- Comm Equip	Court Services	General Fund	5/5/2025	356.00
Lagrove, LLC	Building Space Rental	Court Services	General Fund	5/5/2025	2,891.92
Kimberly A Reed	Employee Training	Court Services	General Fund	5/5/2025	160.00
Darrielle Allen	Employee Training	Court Services	General Fund	5/19/2025	117.50
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Court Services	General Fund	5/5/2025	47.90
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Court Services	General Fund	5/5/2025	154.69
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Court Services	General Fund	5/5/2025	205.31
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Court Services	General Fund	5/5/2025	40.20
JP Morgan Chase Bank N.A.	Office Supplies	Court Services	General Fund	5/19/2025	6.59
The Tree House, Inc.	Computer Related Supplies	Court Services	General Fund	5/19/2025	593.10
The Tree House, Inc.	Computer Related Supplies	Court Services	General Fund	5/19/2025	877.68
WEX BANK	Fuel- Vehicles	Court Services	General Fund	5/19/2025	461.69
Ecker Center for Mental Health	Psychological/Psychiatric Srvs	Court Services	General Fund	5/19/2025	140.31
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs Psychological/Psychiatric Srvs	Court Services Court Services	General Fund	5/19/2025	4,166.00
	Lab Services	Court Services Court Services	General Fund		1,275.19
Redwood Toxicology Inc.				5/5/2025	
JP Morgan Chase Bank N.A.	Office Supplies	Court Services	General Fund	5/19/2025	33.99
JP Morgan Chase Bank N.A.	Medical Supplies and Drugs	Court Services	General Fund	5/19/2025	24.72
JP Morgan Chase Bank N.A.	Drug Court Graduation Supplies	Court Services	General Fund	5/19/2025	146.42
Emily Saylor	Drug Court Graduation Supplies	Court Services	General Fund	5/19/2025	39.39
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	5/5/2025	1,897.09
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	5/5/2025	1,710.07
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	5/5/2025	302.39
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	Court Services	General Fund	5/5/2025	8.76
Lagrove, LLC	Building Space Rental	Court Services	General Fund	5/5/2025	2,891.91
SC Auto Inc DBA Midas Auto Service	Repairs and Maint- Vehicles	Court Services	General Fund	5/19/2025	65.39
5 Star Interpreting, LLC	Miscellaneous Contractual Exp	Court Services	General Fund	5/5/2025	290.00
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Court Services	General Fund	5/5/2025	41.92
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Court Services	General Fund	5/5/2025	46.12
JP Morgan Chase Bank N.A.	Operating Supplies	Court Services	General Fund	5/19/2025	191.96
The Tree House, Inc.	Computer Related Supplies	Court Services	General Fund	5/19/2025	281.10
WEX BANK	Fuel- Vehicles	Court Services	General Fund	5/19/2025	119.73
Family Service Association of Greater Elgin Area	Contractual/Consulting Services	Court Services	General Fund	5/5/2025	1,400.00
Advanced Correctional Healthcare, Inc.	Medical/Dental/Hospital Services	Court Services	General Fund	5/19/2025	242.15
Advanced Correctional Healthcare, Inc.	Medical/Dental/Hospital Services	Court Services	General Fund	5/19/2025	38,951.74
Advanced Correctional Healthcare, Inc.	Medical/Dental/Hospital Services	Court Services	General Fund	5/19/2025	38,951.74
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	5/19/2025	748.44
Garcia Clinical Laboratory, Inc.	Lab Services	Court Services	General Fund	5/5/2025	276.00
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	5/5/2025	37.10
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	5/19/2025	140.50
Convergint Technologies LLC	Repairs and Maint- Comm Equip	Court Services	General Fund	5/19/2025	472.70
Harry Miller Appliances dba Coin-O-Matic Laundry	Repairs and Maint- Equipment	Court Services	General Fund	5/19/2025	251.00
Toshiba America Business Solutions, Inc	Repairs and Maint- Equipment Repairs and Maint- Office Equip	Court Services	General Fund	5/19/2025	53.91
JP Morgan Chase Bank N.A. DS Services of America, Inc. dba Primo Water NA	Employee Training	Court Services	General Fund	5/19/2025	17.99
	Miscellaneous Contractual Exp	Court Services	General Fund	5/5/2025	266.45
Stericycle, Inc.	Miscellaneous Contractual Exp	Court Services	General Fund	5/5/2025	106.84
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Court Services	General Fund	5/19/2025	99.90
Bob Barker Company Inc	Operating Supplies	Court Services	General Fund	5/19/2025	977.28
JP Morgan Chase Bank N.A.	Operating Supplies	Court Services	General Fund	5/19/2025	46.80
Synchrony Bank (Sam's Club Direct/Lowes)	Operating Supplies	Court Services	General Fund	5/19/2025	96.41
Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	5/19/2025	594.91
Sysco Food Services Chicago	Food	Court Services	General Fund	5/5/2025	1,790.00
Sysco Food Services Chicago	Food	Court Services	General Fund	5/5/2025	317.13
Aramark Services, Inc.	Food	Court Services	General Fund	5/5/2025	1,579.20
Aramark Services, Inc.	Food	Court Services	General Fund	5/19/2025	1,602.30
Aramark Services, Inc.	Food	Court Services	General Fund	5/19/2025	1,556.10
Sysco Food Services Chicago	Food	Court Services	General Fund	5/19/2025	246.31
Sysco Food Services Chicago	Food	Court Services	General Fund	5/19/2025	1,135.79
Aramark Services, Inc.	National School Lunch Program	Court Services	General Fund	5/5/2025	625.80
Aramark Services, Inc.	National School Lunch Program	Court Services	General Fund	5/19/2025	602.70
Aramark Services, Inc.	National School Lunch Program	Court Services	General Fund	5/19/2025	648.90
Bob Barker Company Inc	Clothing Supplies	Court Services	General Fund	5/5/2025	247.44
Bob Barker Company Inc	Clothing Supplies	Court Services	General Fund	5/5/2025	-219.42
Bob Barker Company Inc	Clothing Supplies	Court Services	General Fund	5/19/2025	886.10
Green Tree Pharmacy, Inc.	Medical Supplies and Drugs	Court Services	General Fund	5/5/2025	1,762.13
JP Morgan Chase Bank N.A.	Subscription Databases	Court Services	General Fund	5/19/2025	24.99
		Codit Scivices	General Fullu	3/ 13/ 2023	24.33

VENDOR	NATURE OF CLAIM	OFFICE/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Timekeeping Systems, Inc.	Subscription Databases	Court Services	General Fund	5/19/2025	395.00
WEX BANK	Fuel- Vehicles	Court Services Court Services	General Fund	5/19/2025	72.83
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	Court Services Court Services	General Fund	5/5/2025	107.16
Ellis O'Connor	Conferences and Meetings	Court Services Court Services	General Fund	5/5/2025	163.00
	Conferences and Meetings	Court Services Court Services	General Fund	5/5/2025	36.75
Bridget Springmire			General Fund	5/5/2025	189.00
Alexandra Tsang Elisa M. Lancaster	Conferences and Meetings Conferences and Meetings	Court Services Court Services	General Fund	5/5/2025	60.00
Jessica Marevka	Conferences and Meetings	Court Services Court Services	General Fund	5/19/2025	100.50
Alexandra Tsang	Employee Mileage Expense	Court Services Court Services	General Fund	5/5/2025	196.00
Elisa M. Lancaster	General Association Dues	Court Services Court Services	General Fund	5/5/2025	738.50
Bridget Springmire	General Association Dues	Court Services	General Fund	5/5/2025	343.00
Ellis O'Connor	General Association Dues	Court Services	General Fund	5/19/2025	153.38
Nichols and Molinder Assessment Inc.	Testing Materials	Court Services	General Fund	5/5/2025	35.00
Nichols and Molinder Assessment Inc.	Testing Materials	Court Services	General Fund	5/5/2025	35.00
JP Morgan Chase Bank N.A.	Miscellaneous Supplies	Court Services	General Fund	5/19/2025	20.22
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	5/5/2025	614.28
Erin B. Waxenbaum Dennison	Autopsies/Consulting	Coroner	General Fund	5/5/2025	450.00
Marta A. Helenowski	Autopsies/Consulting	Coroner	General Fund	5/5/2025	6,000.00
Marta A. Helenowski	Autopsies/Consulting	Coroner	General Fund	5/19/2025	9,000.00
JP Morgan Chase Bank N.A.	Forensic Expense	Coroner	General Fund	5/19/2025	86.22
Central DuPage Hospital Association DBA HealthLab	Toxicology Expense	Coroner	General Fund	5/5/2025	212.75
NMS Labs	Toxicology Expense	Coroner	General Fund	5/19/2025	17,263.00
WEX BANK	Fuel- Vehicles	Coroner	General Fund	5/19/2025	826.88
Motorola Solutions, Inc.	Repairs and Maint- Comm Equip	Emergency Management Services	General Fund	5/5/2025	77.90
Radi-link, Inc.	Repairs and Maint- Comm Equip	Emergency Management Services	General Fund	5/5/2025	620.00
Motorola Solutions, Inc.	Repairs and Maint- Comm Equip	Emergency Management Services	General Fund	5/19/2025	2,032.32
Motorola Solutions, Inc.	Repairs and Maint- Comm Equip	Emergency Management Services	General Fund	5/19/2025	816.90
Elizabeth Rosemary Drendel	Conferences and Meetings	Emergency Management Services	General Fund	5/19/2025	185.78
JP Morgan Chase Bank N.A.	Conferences and Meetings	Emergency Management Services	General Fund	5/19/2025	18.98
JP Morgan Chase Bank N.A.	Employee Training	Emergency Management Services	General Fund	5/19/2025	897.92
JP Morgan Chase Bank N.A.	Employee Training	Emergency Management Services	General Fund	5/19/2025	250.80
Toshiba America Business Solutions, Inc	Miscellaneous Contractual Exp	Emergency Management Services	General Fund	5/5/2025	565.27
LAN Marketing LTD dba LAN Office Furnishings	Office Supplies	Emergency Management Services	General Fund	5/5/2025	446.15
Quill Corporation	Office Supplies	Emergency Management Services	General Fund	5/5/2025	65.46
Quill Corporation	Office Supplies	Emergency Management Services	General Fund	5/5/2025	104.09
JP Morgan Chase Bank N.A.	Office Supplies	Emergency Management Services	General Fund	5/19/2025	-52.05
Fullife Safety 11C	Operating Supplies		General Fund	5/19/2025	2,268.50
FulLife Safety, LLC		Emergency Management Services			
JP Morgan Chase Bank N.A.	Operating Supplies	Emergency Management Services	General Fund	5/19/2025	216.80
	Operating Supplies Operating Supplies		General Fund General Fund	5/19/2025 5/19/2025	216.80 180.36
JP Morgan Chase Bank N.A.	Operating Supplies	Emergency Management Services	General Fund	5/19/2025	216.80 180.36 39.95
JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A.	Operating Supplies Operating Supplies	Emergency Management Services Emergency Management Services	General Fund General Fund	5/19/2025 5/19/2025	216.80 180.36 39.95
JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. Menards, Inc.	Operating Supplies Operating Supplies Operating Supplies	Emergency Management Services Emergency Management Services Emergency Management Services	General Fund General Fund General Fund	5/19/2025 5/19/2025 5/19/2025	216.80 180.36 39.95 354.91
JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. Menards, Inc. JP Morgan Chase Bank N.A.	Operating Supplies Operating Supplies Operating Supplies Computer Related Supplies	Emergency Management Services	General Fund General Fund General Fund General Fund	5/19/2025 5/19/2025 5/19/2025 5/19/2025	216.80 180.36 39.95 354.91 129.50
JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. Menards, Inc. JP Morgan Chase Bank N.A. Ray O'Herron Co., Inc. WEX BANK	Operating Supplies Operating Supplies Operating Supplies Computer Related Supplies Uniform Supplies	Emergency Management Services	General Fund General Fund General Fund General Fund General Fund	5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/5/2025	216.80 180.36 39.95 354.91 129.50 113.48
JP Morgan Chase Bank N.A. IP Morgan Chase Bank N.A. Menards, Inc. JP Morgan Chase Bank N.A. Ray O'Herron Co., Inc. WEX BANK IP Morgan Chase Bank N.A.	Operating Supplies Operating Supplies Operating Supplies Computer Related Supplies Uniform Supplies Fuel- Vehicles General Association Dues	Emergency Management Services Environmental Management	General Fund General Fund General Fund General Fund General Fund General Fund	5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/19/2025 5/19/2025	216.80 180.36 39.95 354.91 129.50 113.48 180.00
JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. Menards, Inc. JP Morgan Chase Bank N.A. Ray O'Herron Co., Inc. WEX BANK	Operating Supplies Operating Supplies Operating Supplies Computer Related Supplies Uniform Supplies Fuel- Vehicles General Association Dues Office Supplies	Emergency Management Services Environmental Management Environmental Management	General Fund General Fund General Fund General Fund General Fund General Fund	5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/19/2025 5/19/2025 5/19/2025	216.80 180.36 39.95 354.91 129.50 113.48 180.00 25.10
JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. Menards, Inc. JP Morgan Chase Bank N.A. Ray O'Herron Co., Inc. WEX BANK JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. WEX BANK	Operating Supplies Operating Supplies Operating Supplies Computer Related Supplies Uniform Supplies Fuel: Vehicles General Association Dues Office Supplies Fuel: Vehicles	Emergency Management Services Emvironmental Management Environmental Management Environmental Management	General Fund	5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025	216.80 180.36 39.95 354.91 129.50 113.48 180.00 25.10
JP Morgan Chase Bank N.A. IP Morgan Chase Bank N.A. Menards, Inc. JP Morgan Chase Bank N.A. Ray O'Herron Co., Inc. WEX BANK IP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. WEX BANK WEX BANK	Operating Supplies Operating Supplies Operating Supplies Computer Related Supplies Uniform Supplies Fuel- Vehicles General Association Dues Office Supplies Fuel- Vehicles Fuel- Vehicles	Emergency Management Services Environmental Management Environmental Management Environmental Management Environmental Management	General Fund	5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/19/2025 5/19/2025	216.80 180.36 39.95 354.91 129.50 113.48 180.00 25.10 26.54 51.13
JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. Menards, Inc. JP Morgan Chase Bank N.A. Ray O'Herron Co., Inc. WEX BANK JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. WEX BANK WEX BANK WEX BANK WEX BANK WEX BANK WEX BANK Planet Depos, LLC	Operating Supplies Operating Supplies Operating Supplies Computer Related Supplies Uniform Supplies Fuel- Vehicles General Association Dues Office Supplies Fuel- Vehicles Fuel- Vehicles Contractual/Consulting Services	Emergency Management Services Environmental Management Environmental Management Environmental Management Environmental Management Environmental Management Development	General Fund	5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/19/2025 5/19/2025	216.80 180.36 39.95 354.91 129.50 113.48 180.00 25.10 26.54 51.13
JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. Menards, Inc. JP Morgan Chase Bank N.A. Ray O'Herron Co., Inc. WEX BANK JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. WEX BANK WEX BANK WEX BANK WEX BANK VEX BANK	Operating Supplies Operating Supplies Operating Supplies Computer Related Supplies Uniform Supplies Fuel: Vehicles General Association Dues Office Supplies Fuel: Vehicles Fuel: Vehicles Contractual/Consulting Services Contractual/Consulting Services	Emergency Management Services Environmental Management Environmental Management Environmental Management Environmental Management Development Development	General Fund	5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/5/2025 5/5/2025	216.80 180.36 39.95 354.91 129.50 113.48 180.00 25.10 26.54 51.13 1,992.35
JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. Menards, Inc. JP Morgan Chase Bank N.A. Ray O'Herron Co., Inc. WEX BANK JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. WEX BANK WEX BANK WEX BANK VIIlage of Big Rock Village of Kaneville	Operating Supplies Operating Supplies Operating Supplies Computer Related Supplies Uniform Supplies Fuel- Vehicles General Association Dues Office Supplies Fuel- Vehicles Fuel- Vehicles Contractual/Consulting Services Contractual/Consulting Services Contractual/Consulting Services	Emergency Management Services Environmental Management Environmental Management Environmental Management Environmental Management Development Development Development	General Fund	5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/5/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/5/2025 5/5/2025	216.80 180.36 39.95 354.91 129.50 113.48 180.00 25.10 26.54 51.13 1,992.35 1,541.80
JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. Menards, Inc. JP Morgan Chase Bank N.A. Ray O'Herron Co., Inc. WEX BANK JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. WEX BANK WEX BA	Operating Supplies Operating Supplies Operating Supplies Computer Related Supplies Uniform Supplies Fuel- Vehicles General Association Dues Office Supplies Fuel- Vehicles Contractual/Consulting Services Contractual/Consulting Services Contractual/Consulting Services Contractual/Consulting Services Contractual/Consulting Services	Emergency Management Services Environmental Management Environmental Management Environmental Management Environmental Management Development Development Development Development	General Fund	5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025	216.80 180.36 39.95 354.91 129.50 113.48 180.00 25.10 26.54 51.13 1,992.35 1,541.80 1,047.00 1,792.60
JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. Menards, Inc. JP Morgan Chase Bank N.A. Ray O'Herron Co., Inc. WEX BANK JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. WEX BANK WEX BANK WEX BANK VEX BANK WILLIAM WEX BANK WILLIAM WILLIAM WEX BANK WILLIAM	Operating Supplies Operating Supplies Operating Supplies Computer Related Supplies Uniform Supplies Fuel: Vehicles General Association Dues Office Supplies Fuel: Vehicles Fuel: Vehicles Contractual/Consulting Services	Emergency Management Services Environmental Management Environmental Management Environmental Management Environmental Management Development Development Development Development Development Development Development Development Development	General Fund	5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/5/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025	216.80 180.36 39.95 354.91 129.50 113.48 180.00 25.10 26.54 51.13 1,992.35 1,541.80 1,047.00 1,792.60 575.20
JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. Menards, Inc. JP Morgan Chase Bank N.A. Ray O'Herron Co., Inc. WEX BANK JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. WEX BANK WEX BANK WEX BANK Village of Big Rock Village of Virgil Village of Virgil Village of Virgil Village of Virgil Village of Kaneville	Operating Supplies Operating Supplies Operating Supplies Computer Related Supplies Uniform Supplies Fuel- Vehicles General Association Dues Office Supplies Fuel- Vehicles Fuel- Vehicles Contractual/Consulting Services	Emergency Management Services Environmental Management Environmental Management Environmental Management Environmental Management Development	General Fund	5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025	216.80 180.36 39.95 354.91 129.50 113.48 180.00 25.10 26.54 51.13 1,992.35 1,541.80 1,047.00 1,792.60 575.20 480.00
JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. Menards, Inc. JP Morgan Chase Bank N.A. Ray O'Herron Co., Inc. WEX BANK JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. WEX BANK WEX BANK WEX BANK VIllage of Big Rock Village of Kaneville Village of Virgil Village of Virgil Village of Sig Rock	Operating Supplies Operating Supplies Operating Supplies Computer Related Supplies Uniform Supplies Fuel- Vehicles General Association Dues Office Supplies Fuel- Vehicles Fuel- Vehicles Contractual/Consulting Services	Emergency Management Services Emigency Management Services Emigency Management Services Environmental Management Environmental Management Environmental Management Development	General Fund	5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025	216.80 180.36 39.95 354.91 129.50 113.48 180.00 25.10 26.54 51.13 1,992.35 1,541.80 1,047.00 1,792.60 480.00 3,832.60
JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. Menards, Inc. JP Morgan Chase Bank N.A. Ray O'Herron Co., Inc. WEX BANK JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. WEX BANK WEX BANK WEX BANK WEX BANK WEX BANK WIlage of Big Rock Village of Kaneville Village of Virgil Village of Kaneville Village of Big Rock Paddock Publications (Daily Herald)	Operating Supplies Operating Supplies Operating Supplies Computer Related Supplies Uniform Supplies Uniform Supplies General Association Dues Office Supplies Fuel- Vehicles Fuel- Vehicles Contractual/Consulting Services Legal Printing	Emergency Management Services Environmental Management Environmental Management Environmental Management Development	General Fund	5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025	216.80 180.36 39.95 354.91 129.50 113.48 180.00 25.10 26.54 51.13 1,992.35 1,541.80 1,047.00 1,792.60 480.00 3,832.60 358.80
JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. Menards, Inc. JP Morgan Chase Bank N.A. Ray O'Herron Co., Inc. WEX BANK JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. WEX BANK WEX BANK WEX BANK Village of Big Rock Village of Virgil Village of Virgil Village of Big Rock JUllage of Big Rock Village of Big Rock	Operating Supplies Operating Supplies Operating Supplies Computer Related Supplies Uniform Supplies General Association Dues Office Supplies Fuel- Vehicles Fuel- Vehicles Fuel- Vehicles Contractual/Consulting Services	Emergency Management Services Environmental Management Environmental Management Environmental Management Development	General Fund	5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025	216.80 180.36 39.95 354.91 129.50 113.48 180.00 25.10 26.54 51.13 1,992.35 1,541.88 1,047.00 1,792.60 480.00 3,832.60 358.80 27.00
JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. Menards, Inc. JP Morgan Chase Bank N.A. Rey O'Herron Co., Inc. WEX BANK JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. WEX BANK WEX BANK WEX BANK WEX BANK WEX BANK WIllage of Big Rock Village of Kaneville Village of Virgil Village of Virgil Village of Sig Rock Paddock Publications (Daily Herald) Matthew Tansley Warehouse Direct, Inc dba Midwest Office Interiors	Operating Supplies Operating Supplies Operating Supplies Computer Related Supplies Uniform Supplies Fuel- Vehicles General Association Dues Office Supplies Fuel- Vehicles General Association Dues Office Supplies Fuel- Vehicles Contractual/Consulting Services	Emergency Management Services Emisservices Emisservices Environmental Management Environmental Management Environmental Management Development	General Fund	5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/5/2025 5/5/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025	216.80 180.36 39.95 354.91 129.50 113.48 180.00 25.10 26.54 5.11 1,922.33 1,541.80 1,047.00 1,792.60 3,832.60 38.88 27.00 34.52
JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. Menards, Inc. JP Morgan Chase Bank N.A. Ray O'Herron Co., Inc. WEX BANK JP Morgan Chase Bank N.A. WEX BANK JP Morgan Chase Bank N.A. WEX BANK WEX BANK WEX BANK WEX BANK WIlage of Big Rock Village of Kaneville Village of Virgil Village of Kaneville Village of Big Rock Paddock Publications (Daily Herald) Matthew Tansley Warehouse Direct, Inc dba Midwest Office Interiors Warehouse Direct, Inc dba Midwest Office Interiors	Operating Supplies Operating Supplies Operating Supplies Computer Related Supplies Uniform Supplies Uniform Supplies General Association Dues Office Supplies Fuel- Vehicles Fuel- Vehicles Fuel- Vehicles Contractual/Consulting Services Contractual/Consult	Emergency Management Services Environmental Management Environmental Management Environmental Management Development	General Fund	5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025	216.80 180.36 39.95 354.91 129.50 113.48 180.00 25.10 26.54 51.13 1,992.35 1,541.80 1,047.00 1,792.60 383.83 60 27.00 34.55 21.48.82
JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. Menards, Inc. JP Morgan Chase Bank N.A. Ray O'Herron Co., Inc. WEX BANK JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. WEX BANK JP Morgan Chase Bank N.A. WEX BANK WEX BANK WEX BANK WEX BANK Village of Big Rock Village of Kaneville Village of Virgil Village of Virgil Village of Big Rock Paddock Publications (Daily Herald) Matthew Tansley Warehouse Direct, Inc dba Midwest Office Interiors	Operating Supplies Operating Supplies Operating Supplies Computer Related Supplies Uniform Supplies General Association Dues Office Supplies Fuel- Vehicles Fuel- Vehicles Fuel- Vehicles Contractual/Consulting Services Cont	Emergency Management Services Environmental Management Environmental Management Environmental Management Development	General Fund	5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/19/2025	216.80 180.36 39.95 354.91 129.50 113.48 180.00 25.10 26.54 51.13 1,992.35 1,541.80 1,047.00 1,792.60 480.00 3,832.60 27.00 34.52 148.82 255.16
JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. Menards, Inc. JP Morgan Chase Bank N.A. Rey O'Herron Co., Inc. WEX BANK JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. WEX BANK WEX BANK WEX BANK WEX BANK WEX BANK WIllage of Big Rock Village of Kaneville Village of Virgil Village of Virgil Village of Sig Rock Paddock Publications (Daily Herald) Matthew Tansley Warehouse Direct, Inc dba Midwest Office Interiors DS Services of America, Inc. dba Primo Water NA	Operating Supplies Operating Supplies Operating Supplies Computer Related Supplies Uniform Supplies Fuel- Vehicles General Association Dues Office Supplies Fuel- Vehicles Fuel- Vehicles Contractual/Consulting Services Cont	Emergency Management Services Environmental Management Environmental Management Environmental Management Development	General Fund	5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/19/2025	216.80 180.36 39.95 354.91 129.50 113.48 180.00 25.110 26.54 51.13 1,992.35 1,541.80 1,047.00 480.00 3,832.60 27.00 34.52 148.82 255.16 42.41
JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. Menards, Inc. JP Morgan Chase Bank N.A. Ray O'Herron Co., Inc. WEX BANK JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. WEX BANK WEX BANK WEX BANK WEX BANK WEX BANK WIllage of Big Rock Village of Kaneville Village of Sig Rock JVIII Village of Wirgil Village of Big Rock Paddock Publications (Daily Herald) Matthew Tansley Warehouse Direct, Inc dba Midwest Office Interiors Warehouse Bank N.A.	Operating Supplies Operating Supplies Operating Supplies Computer Related Supplies Uniform Supplies Fuel- Vehicles General Association Dues Office Supplies Fuel- Vehicles Fuel- Vehicles Contractual/Consulting Services Cont	Emergency Management Services Environmental Management Environmental Management Environmental Management Development	General Fund	5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/19/2025	216.80 180.36 39.95 354.91 129.50 113.48 180.00 25.10 26.54 51.13 1,992.35 1,541.80 1,047.00 480.00 3,832.60 27.00 345.52 148.82 255.16
JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. Menards, Inc. JP Morgan Chase Bank N.A. Ray O'Herron Co., Inc. WEX BANK JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. WEX BANK JP Morgan Chase Bank N.A. WEX BANK WEX BANK WEX BANK Village of Big Rock Village of Kaneville Village of Virgil Village of Virgil Village of Big Rock Paddock Publications (Daily Herald) Matthew Tansley Warehouse Direct, Inc dba Midwest Office Interiors DS Services of America, Inc. dba Primo Water NA JP Morgan Chase Bank N.A. WEX BANK	Operating Supplies Operating Supplies Operating Supplies Computer Related Supplies Uniform Supplies General Association Dues Office Supplies Fuel- Vehicles Fuel- Vehicles Fuel- Vehicles Contractual/Consulting Services Cont	Emergency Management Services Environmental Management Environmental Management Environmental Management Development	General Fund	5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/19/2025	216.80 180.36 39.95 354.91 129.50 113.48 180.00 25.10 26.54 51.13 1,992.35 1,541.80 1,047.00 1,792.60 480.00 3,832.60 27.00 34.52 148.82 255.16 42.41 71.99
JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. Menards, Inc. JP Morgan Chase Bank N.A. Rey O'Herron Co., Inc. WEX BANK JP Morgan Chase Bank N.A. WEX BANK WEX BANK Planet Depos, LLC Village of Big Rock Village of Kaneville Village of Kaneville Village of Virgil Village of Virgil Village of Sig Rock Paddock Publications (Daily Herald) Matthew Tansley Warehouse Direct, Inc dba Midwest Office Interiors DS Services of America, Inc. dba Primo Water NA JP Morgan Chase Bank N.A. WEX BANK Camic Johnson, LTD	Operating Supplies Operating Supplies Operating Supplies Computer Related Supplies Uniform Supplies Fuel- Vehicles General Association Dues Office Supplies Fuel- Vehicles Fuel- Vehicles Contractual/Consulting Services Cont	Emergency Management Services Environmental Management Environmental Management Environmental Management Development	General Fund	5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/19/2025	216.80 180.36 39.95 334.91 129.50 113.48 180.00 25.110 26.54 51.13 1,992.35 1,541.80 1,047.00 480.00 34.82 27.00 348.82 27.00 34.82 255.16 42.41 71.99
JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. Menards, Inc. JP Morgan Chase Bank N.A. Ray O'Herron Co., Inc. WEX BANK JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. WEX BANK JP Morgan Chase Bank N.A. WEX BANK WEX BANK WEX BANK Village of Big Rock Village of Kaneville Village of Virgil Village of Virgil Village of Big Rock Paddock Publications (Daily Herald) Matthew Tansley Warehouse Direct, Inc dba Midwest Office Interiors DS Services of America, Inc. dba Primo Water NA JP Morgan Chase Bank N.A. WEX BANK	Operating Supplies Operating Supplies Operating Supplies Computer Related Supplies Uniform Supplies General Association Dues Office Supplies Fuel- Vehicles Fuel- Vehicles Fuel- Vehicles Contractual/Consulting Services Cont	Emergency Management Services Environmental Management Environmental Management Environmental Management Development	General Fund	5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/19/2025	216.80 180.36 39.95 354.91 129.50 113.48 180.00 25.10 26.54 5.1.3 1,992.35 1,541.80 1,047.00 480.00 3.832.60 27.00 488.00 27.00 48.02 48.02 48.02 48.02 48.02 48.02 48.02 48.03 48.02 48.03 48.0
JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. Menards, Inc. JP Morgan Chase Bank N.A. Rey O'Herron Co., Inc. WEX BANK JP Morgan Chase Bank N.A. WEX BANK WEX BANK Planet Depos, LLC Village of Big Rock Village of Kaneville Village of Kaneville Village of Virgil Village of Virgil Village of Sig Rock Paddock Publications (Daily Herald) Matthew Tansley Warehouse Direct, Inc dba Midwest Office Interiors DS Services of America, Inc. dba Primo Water NA JP Morgan Chase Bank N.A. WEX BANK Camic Johnson, LTD	Operating Supplies Operating Supplies Operating Supplies Computer Related Supplies Uniform Supplies Fuel- Vehicles General Association Dues Office Supplies Fuel- Vehicles Fuel- Vehicles Contractual/Consulting Services Legal Printing Conferences and Meetings Office Supplies Office Supplies Office Supplies Operating Supplies Operating Supplies Operating Supplies Fuel- Vehicles Contractual/Consulting Services	Emergency Management Services Environmental Management Environmental Management Environmental Management Development	General Fund	5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/19/2025	216.80 180.36 39.95 354.91 129.50 113.48 180.00 25.10 26.54 5.1.3 1,992.35 1,541.80 1,047.00 480.00 3.832.60 27.00 488.00 27.00 48.02 48.02 48.02 48.02 48.02 48.02 48.02 48.03 48.02 48.03 48.0
JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. Menards, Inc. JP Morgan Chase Bank N.A. Ray O'Herron Co., Inc. WEX BANK JP Morgan Chase Bank N.A. WEX BANK JP Morgan Chase Bank N.A. WEX BANK BANK WEX BANK WEX BANK WEX BANK WEX BANK WEX BANK Camic Johnson, LTD Pitney Bones, Inc.	Operating Supplies Operating Supplies Operating Supplies Computer Related Supplies Uniform Supplies Fuel- Vehicles General Association Dues Office Supplies Fuel- Vehicles Fuel- Vehicles Fuel- Vehicles Contractual/Consulting Services Uniformatical Services Contractual/Consulting Services Office Supplies Office Supplies Office Supplies Operating Supplies Operating Supplies Fuel- Vehicles Contractual/Consulting Services Postage	Emergency Management Services Environmental Management Environmental Management Environmental Management Development	General Fund	5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/19/2025	216.80 180.36 39.95 354.91 129.50 113.48 180.00 25.10 26.54 51.13 1,992.35 1,541.80 1,047.00 1,792.60 480.00 3,832.60 27.00 34.52 148.82 255.16 42.41 71.99 799.34 400.00 285.12 100,000.00
JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. Menards, Inc. JP Morgan Chase Bank N.A. Reny O'Herron Co., Inc. WEX BANK JP Morgan Chase Bank N.A. WEX BANK WEX BANK WEX BANK WEX BANK WILLIAN WEX BANK WILLIAN WARPHOUSE DIFFECT, Inc dba Mildwest Office Interiors Warehouse Diffect, Inc dba Mildwest Office Interiors DS Services of America, Inc. dba Primo Water NA JP Morgan Chase Bank N.A. WEX BANK Camic Johnson, LTD Pitney Bowes, Inc. The Pitney Bowes Bank Inc dba The Pitney Bowes Res	Operating Supplies Operating Supplies Operating Supplies Computer Related Supplies Uniform Supplies General Association Dues Office Supplies Fuel- Vehicles Fuel- Vehicles Fuel- Vehicles Contractual/Consulting Services Ungal Printing Conferences and Meetings Office Supplies Office Supplies Office Supplies Operating Supplies Operating Supplies Operating Supplies Contractual/Consulting Services Postage Postage	Emergency Management Services Environmental Management Environmental Management Environmental Management Development	General Fund	5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/19/2025	216.80 180.36 39.95 354.91 129.50 113.48 180.00 25.10 26.54 51.13 1,992.35 1,541.80 1,047.00 480.00 3,832.60 27.00 480.00 3,832.61 48.82 255.16 42.41 71.99 799.34 400.00 285.12 100,000.00 62.41
JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. Menards, Inc. JP Morgan Chase Bank N.A. Ray O'Herron Co., Inc. WEX BANK JP Morgan Chase Bank N.A. WEX BANK JP Morgan Chase Bank N.A. WEX BANK Camic Johnson, LTD Pitney Bowes, Inc. The Pitney Bowes Bank Inc dba The Pitney Bowes Res Dell Marketing LP Devinet incorporated	Operating Supplies Operating Supplies Operating Supplies Computer Related Supplies Uniform Supplies Fuel- Vehicles General Association Dues Office Supplies Fuel- Vehicles Fuel- Vehicles Fuel- Vehicles Fuel- Vehicles Contractual/Consulting Services Uniformatical Services Contractual/Consulting Services Uniformatical Services Contractual/Consulting Services Operating Supplies Operating Supplies Operating Supplies Fuel- Vehicles Contractual/Consulting Services Postage Postage Software Licensing Cost Software Licensing Cost	Emergency Management Services Environmental Management Environmental Management Environmental Management Development	General Fund	5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/19/2025	216.80 180.36 39.95 354.91 129.50 113.48 180.00 25.10 26.54 51.13 1,992.35 1,541.80 1,047.00 480.00 3,832.60 27.00 385.88 27.00 481.02 482.02 555.16 42.41 71.99 799.34 400.00 285.12 100,000.00
JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. Menards, Inc. JP Morgan Chase Bank N.A. Reny O'Herron Co., Inc. WEX BANK JP Morgan Chase Bank N.A. WEX BANK WEX BANK WEX BANK WEX BANK WILLIAN WEX BANK WILLIAN WEX BANK WEX BANK Camic Johnson, LTD Pitney Bowes, Inc. The Pitney Bowes Bank Inc. The Pitney Bowes Res Dell Marketing LP Devenet Incorporated JP Morgan Chase Bank N.A.	Operating Supplies Operating Supplies Operating Supplies Computer Related Supplies Uniform Supplies General Association Dues General Association Dues Office Supplies Fuel- Vehicles Fuel- Vehicles Fuel- Vehicles Contractual/Consulting Services United Services Contractual/Consulting Services United Services Contractual/Consulting Services Contractual/Consulting Services United Supplies Office Supplies Office Supplies Operating Supplies Operating Supplies Operating Supplies Contractual/Consulting Services Postage Postage Software Licensing Cost Software Licensing Cost	Emergency Management Services Emigency Management Services Emigency Management Services Emigency Management Services Emigency Management Environmental Management Environmental Management Development	General Fund	5/19/2025 5/19/2025	216.80 180.36 39.95 354.91 129.50 113.48 180.00 25.10 26.54 51.13 1,992.35 1,541.80 1,047.00 1,792.60 358.80 27.00 3,832.60 27.00 34.52 25.51 42.41 71.99 799.34 400.00 285.12 100,000.00 62.41 42,166.87
JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. Menards, Inc. JP Morgan Chase Bank N.A. Rey O'Herron Co., Inc. WEX BANK JP Morgan Chase Bank N.A. WEX BANK WEX BANK Planet Depos, LLC Village of Big Rock Village of Raneville Village of Virgil Village of Virgil Village of Virgil Village of Virgil Village of Wirgil Village of Wirgil Village of Maneville Villag	Operating Supplies Operating Supplies Operating Supplies Computer Related Supplies Uniform Supplies Fuel- Vehicles General Association Dues Office Supplies Fuel- Vehicles Fuel- Vehicles Contractual/Consulting Services Legal Printing Conferences and Meetings Office Supplies Office Supplies Office Supplies Operating Supplies Operating Supplies Operating Supplies Fuel- Vehicles Contractual/Consulting Services Postage Postage Software Licensing Cost Software Licensing Cost Software Licensing Cost	Emergency Management Services Environmental Management Environmental Management Environmental Management Development	General Fund	5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/5/2025 5/5/2025 5/19/2025	216.80 180.36 39.95 354.91 129.50 113.48 180.00 25.10 26.54 51.13 1,992.35 1,541.80 1,047.00 480.00 3,832.60 27.00 480.00 3,832.61 48.82 255.16 42.41 71.99 799.34 400.00 285.12 100,000.00 62.41 42,166.87 1,668.79 1,668.79
JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. Menards, Inc. JP Morgan Chase Bank N.A. Ray O'Herron Co., Inc. WEX BANK JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. WEX BANK JP Morgan Chase Bank N.A. WEX BANK WEX BANK WEX BANK WEX BANK WEX BANK WIllage of Big Rock Village of Virgil Village of Virgil Village of Virgil Village of Raneville Village of Big Rock Paddock Publications (Daily Herald) Matthew Tansley Warehouse Direct, Inc dba Midwest Office Interiors Warehouse Direct, Inc dba Midwest Office	Operating Supplies Operating Supplies Operating Supplies Computer Related Supplies Uniform Supplies General Association Dues Office Supplies Fuel- Vehicles Fuel- Vehicles Fuel- Vehicles Fuel- Vehicles Contractual/Consulting Services Legal Printing Conferences and Meetings Office Supplies Office Supplies Office Supplies Operating Supplies Operating Supplies Fuel- Vehicles Contractual/Consulting Services Postage Postage Software Licensing Cost Software Licensing Cost Software Licensing Cost	Emergency Management Services Emission of the services Environmental Management Environmental Management Environmental Management Development Developm	General Fund	5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/19/2025	216.80 180.36 39.95 354.91 129.50 113.48 180.00 25.10 26.54 51.13 1,992.35 1,541.80 1,047.00 480.00 3.832.60 27.00 480.00 3.832.60 27.00 480.00 25.16 42.41 71.99 799.34 400.00 62.44 21,66.87 1,668.79 1,265.00 89.00
JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. Menards, Inc. JP Morgan Chase Bank N.A. Reny O'Herron Co., Inc. WEX BANK JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. WEX BANK WEX BANK WEX BANK WEX BANK WEX BANK WIllage of Big Rock Village of Raneville Village of Virgil Village of Virgil Village of Virgil Village of Wirgil Village of Saneville Village of Wirgil Village of Saneville Village of San	Operating Supplies Operating Supplies Operating Supplies Computer Related Supplies Uniform Supplies Fuel- Vehicles General Association Dues Office Supplies Fuel- Vehicles Fuel- Vehicles Contractual/Consulting Services United Services Contractual/Consulting Services Contractual/Consulting Services United Supplies Office Supplies Office Supplies Operating Supplies Operating Supplies Operating Supplies Contractual/Consulting Services Postage Postage Software Licensing Cost Telephone	Emergency Management Services Emission of the Services Environmental Management Environmental Management Environmental Management Development Developm	General Fund	5/19/2025 5/19/2025	216.80 180.36 39.95 334.91 129.50 113.48 180.00 25.10 26.54 51.13 1,922.35 1,541.80 1,047.00 1,792.60 3832.60 38.82 27.00 34.52 148.82 255.16 42.41 71.99 799.34 400.00 285.12 100,000.00 62.41 42.166.87 1,668.79 1,225.00 89.00 141.89
JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. Menards, Inc. JP Morgan Chase Bank N.A. Ray O'Herron Co., Inc. WEX BANK JP Morgan Chase Bank N.A. JP Morgan Chase Bank N.A. WEX BANK JP Morgan Chase Bank N.A. WEX BANK WEX BANK WEX BANK WEX BANK WEX BANK WIllage of Big Rock Village of Virgil Village of Virgil Village of Virgil Village of Raneville Village of Big Rock Paddock Publications (Daily Herald) Matthew Tansley Warehouse Direct, Inc dba Midwest Office Interiors Warehouse Direct, Inc dba Midwest Office	Operating Supplies Operating Supplies Operating Supplies Computer Related Supplies Uniform Supplies General Association Dues Office Supplies Fuel- Vehicles Fuel- Vehicles Fuel- Vehicles Fuel- Vehicles Contractual/Consulting Services Legal Printing Conferences and Meetings Office Supplies Office Supplies Office Supplies Operating Supplies Operating Supplies Fuel- Vehicles Contractual/Consulting Services Postage Postage Software Licensing Cost Software Licensing Cost Software Licensing Cost	Emergency Management Services Emission of the services Environmental Management Environmental Management Environmental Management Development Developm	General Fund	5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/19/2025	216.80 180.36 39.95 354.91 129.50 113.48 180.00 25.10 26.54 51.13 1,992.35 1,541.80 1,047.00 3,832.66 358.80 27.00 34.52 148.82 255.16 42.41 71.99 799.34 400.00 285.12 100,000.00

VENDOR	NATURE OF CLAIM	OFFICE/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
AT&T dba AT&T Enterprises, LLC	Telephone	Other- Countywide Expenses	General Fund	5/5/2025	3,281.83
AT&T dba AT&T Enterprises, LLC	Telephone	Other- Countywide Expenses	General Fund	5/5/2025	8,143.67
AT&T dba AT&T Enterprises, EEC	Telephone	Other- Countywide Expenses	General Fund	5/5/2025	407.61
AT&T dba AT&T Enterprises, LLC	Telephone	Other- Countywide Expenses	General Fund	5/5/2025	325.68
Telcom Innovations Group, LLC	Telephone	Other- Countywide Expenses	General Fund	5/5/2025	8,700.00
JP Morgan Chase Bank N.A.	Telephone	Other- Countywide Expenses	General Fund	5/19/2025	182.75
PTS Communications, Inc.	Telephone	Other- Countywide Expenses Other- Countywide Expenses	General Fund	5/19/2025	100.00
Verizon Wireless	Cellular Phone	Other- Countywide Expenses	General Fund	5/5/2025	47,595.44
Jon Kloese	Internet	Other- Countywide Expenses Other- Countywide Expenses	General Fund	5/5/2025	190.00
Corey Malis	Internet	Other- Countywide Expenses Other- Countywide Expenses	General Fund General Fund	5/5/2025	190.00
Brooke Roff	Internet	Other- Countywide Expenses	General Fund	5/5/2025	95.00
Andrew Dohr	Internet	Other- Countywide Expenses	General Fund	5/19/2025	89.95
Darin P. Earl	Internet	Other- Countywide Expenses	General Fund	5/19/2025	119.99
Christopher R. Hemesath	Internet	Other- Countywide Expenses	General Fund	5/19/2025	89.95
JP Morgan Chase Bank N.A.	Internet	Other- Countywide Expenses	General Fund	5/19/2025	2,992.46
JP Morgan Chase Bank N.A.	Internet	Other- Countywide Expenses	General Fund	5/19/2025	127.00
JP Morgan Chase Bank N.A.	Internet	Other- Countywide Expenses	General Fund	5/19/2025	136.08
JP Morgan Chase Bank N.A.	Miscellaneous Supplies	Other- Countywide Expenses	General Fund	5/19/2025	561.68
Edgar K. Collison Law Offices, Ltd.	Legal Services	State's Attorney	Insurance Liability	5/5/2025	4,000.00
Franco & Moroney LLC dba Franco Moroney Buenik LLC	Legal Services	State's Attorney	Insurance Liability	5/19/2025	10,363.32
Laner Muchin, LTD	Legal Services	State's Attorney	Insurance Liability	5/19/2025	9,869.75
JP Morgan Chase Bank N.A.	Trials and Costs of Hearing	State's Attorney	Insurance Liability	5/19/2025	30.30
JP Morgan Chase Bank N.A.	Trials and Costs of Hearing	State's Attorney	Insurance Liability	5/19/2025	86.20
Chronicle Media, LLC	Legal Trial Notices	State's Attorney	Insurance Liability	5/5/2025	90.00
Chronicle Media, LLC	Legal Trial Notices	State's Attorney	Insurance Liability	5/5/2025	120.00
Chronicle Media, LLC	Legal Trial Notices	State's Attorney	Insurance Liability	5/19/2025	30.00
Shaw Suburban Media dba Shaw Media	Legal Trial Notices	State's Attorney	Insurance Liability	5/19/2025	83.34
Planet Depos, LLC	Court Reporter Costs	State's Attorney	Insurance Liability	5/5/2025	559.50
Planet Depos, LLC	Court Reporter Costs	State's Attorney	Insurance Liability	5/19/2025	586.05
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	State's Attorney	Insurance Liability	5/5/2025	77.07
					181.86
JP Morgan Chase Bank N.A.	Conferences and Meetings	State's Attorney	Insurance Liability	5/19/2025	98.08
DS Services of America, Inc. dba Primo Water NA	Office Supplies	State's Attorney	Insurance Liability	5/5/2025	
JP Morgan Chase Bank N.A.	Office Supplies	State's Attorney	Insurance Liability	5/19/2025	110.98
Law Bulletin Publishing Company	Books and Subscriptions	State's Attorney	Insurance Liability	5/5/2025	375.00
JP Morgan Chase Bank N.A.	Computer Software- Non Capital	State's Attorney	Insurance Liability	5/19/2025	1,560.86
Logik Systems, Inc. dba Logikcull.com	Computer Software- Non Capital	State's Attorney	Insurance Liability	5/19/2025	330.00
Technical Applications & Consulting, LLC	Contractual/Consulting Services	Information Technologies	Geographic Information Systems	5/19/2025	26,610.00
Certified Illinois Assessing Officers Association	General Association Dues	Information Technologies	Geographic Information Systems	5/19/2025	50.00
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Information Technologies	Geographic Information Systems	5/5/2025	6.97
JP Morgan Chase Bank N.A.	Office Supplies	Information Technologies	Geographic Information Systems	5/19/2025	231.89
The Tree House, Inc.	Computer Related Supplies	Information Technologies	Geographic Information Systems	5/19/2025	18.25
Food for Greater Elgin, Inc.	External Grants	County Board	Grand Victoria Casino Elgin	5/5/2025	7,567.00
Food for Greater Elgin, Inc.	External Grants	County Board	Grand Victoria Casino Elgin	5/5/2025	4,627.00
ZoomGrants (GrantAnalyst.com, LLC)	Books and Subscriptions	County Board	Grand Victoria Casino Elgin	5/19/2025	8,500.00
Defin.Net Solutions, Inc.	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	5/5/2025	12,500.00
Metronet Systems Holdings, LLC dba Metro Fibernet	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	5/5/2025	700.00
Metronet Systems Holdings, LLC dba Metro Fibernet	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	5/19/2025	700.00
JP Morgan Chase Bank N.A.	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	5/19/2025	19.95
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	Public Safety Sales Tax	5/5/2025	19,293.75
NAT Tech, Inc. dba National Technologies NTI	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	5/5/2025	14,108.00
USIC Locating Services LLC	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	5/19/2025	996.96
Defin.Net Solutions, Inc.	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Technology Sales Tax	5/5/2025	12,500.00
JP Morgan Chase Bank N.A.	Contractual/Consulting Services	Other- Countywide Expenses Other- Countywide Expenses	Judicial Technology Sales Tax	5/19/2025	208.33
Chicago Parts and Sound, LLC	Automotive Equipment	Sheriff	Sheriff's Vehicle & Equipment	5/19/2025	369.75
Chicago Parts and Sound, LLC	Automotive Equipment	Sheriff	Sheriff's Vehicle & Equipment	5/19/2025	3,683.69
Driverge Vehicle Innovations LLC dba US Upfitters	Automotive Equipment	Sheriff	Sheriff's Vehicle & Equipment	5/19/2025	12,865.18
Driverge Vehicle Innovations LLC dba US Upfitters	Automotive Equipment	Sheriff	Sheriff's Vehicle & Equipment	5/19/2025	12,865.18
Driverge Vehicle Innovations LLC dba US Upfitters	Automotive Equipment	Sheriff	Sheriff's Vehicle & Equipment	5/19/2025	12,244.22
Cummins-Allison Corporation	Repairs and Maint- Copiers	County Clerk	Vital Records Automation	5/19/2025	1,530.00
Cummins-Allison Corporation	Operating Supplies	County Clerk	Vital Records Automation	5/19/2025	7,336.00
Devnet Incorporated	Computer Software- Capital	County Clerk	Vital Records Automation	5/19/2025	7,731.71
Land-Code, LLC	Contractual/Consulting Services	Recorder	Recorder's Automation	5/19/2025	9,000.00
Land-Code, LLC	Computer Related Supplies	Recorder	Recorder's Automation	5/5/2025	456.85
Kane County Bar Foundation, Inc.	Contractual/Consulting Services	Judiciary and Courts	Children's Waiting Room	5/5/2025	11,231.90
			Children's Waiting Room	5/19/2025	11,278.10
Kane County Bar Foundation, Inc.	Contractual/Consulting Services	Judiciary and Courts			
Kane County Bar Foundation, Inc. Sarah Schilke		Circuit Clerk	Court Automation	5/5/2025	760.15
	Contractual/Consulting Services				760.15 69.30
Sarah Schilke Sarah Schilke	Contractual/Consulting Services Conferences and Meetings Employee Mileage Expense	Circuit Clerk Circuit Clerk	Court Automation Court Automation	5/5/2025 5/5/2025	69.30
Sarah Schilke Sarah Schilke Groot Recycling dba Accurate Document Destruction	Contractual/Consulting Services Conferences and Meetings Employee Mileage Expense Destruction of Records Services	Circuit Clerk Circuit Clerk Circuit Clerk	Court Automation Court Automation Court Document Storage	5/5/2025 5/5/2025 5/5/2025	69.30 345.10
Sarah Schilke Sarah Schilke Groot Recycling dba Accurate Document Destruction Canon Solutions America Inc	Contractual/Consulting Services Conferences and Meetings Employee Mileage Expense Destruction of Records Services Repairs and Maint- Copiers	Circuit Clerk Circuit Clerk Circuit Clerk Circuit Clerk	Court Automation Court Automation Court Document Storage Court Document Storage	5/5/2025 5/5/2025 5/5/2025 5/5/2025	69.30 345.10 62.25
Sarah Schilke Sarah Schilke Groot Recycling dba Accurate Document Destruction Canon Solutions America Inc Canon Solutions America Inc	Contractual/Consulting Services Conferences and Meetings Employee Mileage Expense Destruction of Records Services Repairs and Maint- Copiers Repairs and Maint- Copiers	Circuit Clerk Circuit Clerk Circuit Clerk Circuit Clerk Circuit Clerk Circuit Clerk	Court Automation Court Automation Court Document Storage Court Document Storage Court Document Storage	5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025	69.30 345.10 62.25 35.52
Sarah Schilke Sarah Schilke Groot Recycling dba Accurate Document Destruction Canon Solutions America Inc Canon Solutions America Inc Canon Solutions America Inc	Contractual/Consulting Services Conferences and Meetings Employee Mileage Expense Destruction of Records Services Repairs and Maint- Copiers Repairs and Maint- Copiers Repairs and Maint- Copiers	Circuit Clerk	Court Automation Court Automation Court Document Storage	5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025	69.30 345.10 62.25 35.52 94.13
Sarah Schilke Sarah Schilke Groot Recycling dba Accurate Document Destruction Canon Solutions America Inc Canon Solutions America Inc	Contractual/Consulting Services Conferences and Meetings Employee Mileage Expense Destruction of Records Services Repairs and Maint- Copiers Repairs and Maint- Copiers	Circuit Clerk Circuit Clerk Circuit Clerk Circuit Clerk Circuit Clerk Circuit Clerk	Court Automation Court Automation Court Document Storage Court Document Storage Court Document Storage	5/5/2025 5/5/2025 5/5/2025 5/5/2025 5/5/2025	69.30 345.10 62.25 35.52

VENDOR	NATURE OF CLAIM	OFFICE/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	5/5/2025	10.51
JP Morgan Chase Bank N.A.	Office Supplies	Circuit Clerk	Circuit Clerk Admin Services	5/19/2025	42.89
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	State's Attorney	Title IV-D	5/5/2025	37.60
Jennifer Campbell	Court Reporter Costs	State's Attorney	Drug Prosecution	5/5/2025	32.00
Kobald Reporting, Inc.	Court Reporter Costs	State's Attorney	Drug Prosecution	5/5/2025	44.00
Stacy S. Warpool	Court Reporter Costs	State's Attorney	Drug Prosecution	5/5/2025	60.00
Tabitha Joann Watson	Court Reporter Costs	State's Attorney	Drug Prosecution	5/5/2025	52.00
Jake Matekaitis	Conferences and Meetings	State's Attorney	Drug Prosecution	5/5/2025	142.00
JP Morgan Chase Bank N.A.	Conferences and Meetings	State's Attorney	Drug Prosecution	5/19/2025	772.80
Jacqueline M. Kliment	Conferences and Meetings	State's Attorney	Drug Prosecution	5/19/2025	177.80
Kane County State's Attorney - Petty Cash	Witness Costs	State's Attorney	Child Advocacy Center	5/5/2025	435.90
JP Morgan Chase Bank N.A.	Witness Costs	State's Attorney	Child Advocacy Center	5/19/2025	-46.00
Jennifer Campbell	Court Reporter Costs	State's Attorney	Child Advocacy Center	5/5/2025	36.00
Barbara A. Johnston	Court Reporter Costs	State's Attorney	Child Advocacy Center	5/5/2025	55.50
Kobald Reporting, Inc.	Court Reporter Costs	State's Attorney	Child Advocacy Center	5/5/2025	60.00
Stacy S. Warpool	Court Reporter Costs	State's Attorney	Child Advocacy Center	5/5/2025	100.00
Tabitha Joann Watson	Court Reporter Costs	State's Attorney	Child Advocacy Center	5/5/2025	52.00
Dana D. Bollman	Court Reporter Costs	State's Attorney	Child Advocacy Center	5/19/2025	60.50
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	State's Attorney	Child Advocacy Center	5/19/2025	24.67
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	State's Attorney	Child Advocacy Center	5/19/2025	18.82
JP Morgan Chase Bank N.A.	Conferences and Meetings	State's Attorney	Child Advocacy Center	5/19/2025	11,935.00
DS Services of America, Inc. dba Primo Water NA	Operating Supplies	State's Attorney	Child Advocacy Center	5/5/2025	137.87
JP Morgan Chase Bank N.A.	Operating Supplies	State's Attorney	Child Advocacy Center	5/19/2025	167.28
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	State's Attorney	Child Advocacy Center	5/19/2025	193.90
JP Morgan Chase Bank N.A.	Computer Software- Non Capital	State's Attorney	Child Advocacy Center	5/19/2025	15.99
WEX BANK	Fuel- Vehicles	State's Attorney	Child Advocacy Center	5/19/2025	103.81
Verizon Wireless	Operating Supplies	Public Defender	Public Defender Special Fund	5/19/2025	965.75
Ingrid Rivera Gonzalez	Professional Services	Law Library	Law Library	5/5/2025	151.00
Ingrid Rivera Gonzalez	Professional Services	Law Library	Law Library	5/5/2025	151.00
					151.00
Ingrid Rivera Gonzalez	Professional Services	Law Library	Law Library	5/5/2025	
Ingrid Rivera Gonzalez	Professional Services	Law Library	Law Library	5/5/2025	151.00
Ingrid Rivera Gonzalez	Professional Services	Law Library	Law Library	5/5/2025	151.00
Ingrid Rivera Gonzalez	Professional Services	Law Library	Law Library	5/5/2025	151.00
Ingrid Rivera Gonzalez	Professional Services	Law Library	Law Library	5/5/2025	151.00
Ingrid Rivera Gonzalez	Professional Services	Law Library	Law Library	5/5/2025	151.00
Ingrid Rivera Gonzalez	Professional Services	Law Library	Law Library	5/5/2025	176.90
Ingrid Rivera Gonzalez	Professional Services	Law Library	Law Library	5/5/2025	176.90
Ingrid Rivera Gonzalez	Professional Services	Law Library	Law Library	5/5/2025	156.60
Ingrid Rivera Gonzalez	Professional Services	Law Library	Law Library	5/5/2025	156.60
RELX Inc. dba LexisNexis	Miscellaneous Contractual Exp	Law Library	Law Library	5/5/2025	855.00
RELX Inc. dba LexisNexis	Miscellaneous Contractual Exp	Law Library	Law Library	5/5/2025	1,320.00
					281.78
JP Morgan Chase Bank N.A.	Office Supplies	Law Library	Law Library	5/19/2025	
Document Imaging Services LLC	Computer Related Supplies	Law Library	Law Library	5/5/2025	124.00
Illinois Institute for Continuing Legal Ed (IICLE)	Books and Subscriptions	Law Library	Law Library	5/5/2025	135.00
WC Summaries, Inc.	Books and Subscriptions	Law Library	Law Library	5/5/2025	152.30
JP Morgan Chase Bank N.A.	Books and Subscriptions	Law Library	Law Library	5/19/2025	209.52
ComEd	Contractual/Consulting Services	Kane Comm	Kane Comm	5/19/2025	189.21
Guardian Alliance Technologies, Inc.	Contractual/Consulting Services	Kane Comm	Kane Comm	5/19/2025	220.00
JP Morgan Chase Bank N.A.	Contractual/Consulting Services	Kane Comm	Kane Comm	5/19/2025	17.91
Lilly Counseling and Consultation	Contractual/Consulting Services	Kane Comm	Kane Comm	5/19/2025	320.00
Siemens Industry Inc	Contractual/Consulting Services	Kane Comm	Kane Comm	5/19/2025	4,578.00
Nelson Systems, Inc.	Repairs and Maint- Comm Equip	Kane Comm	Kane Comm	5/19/2025	17,713.42
Suburban Propane	Equipment Rental	Kane Comm	Kane Comm	5/19/2025	48.00
					399.66
Sarah Stoffa	Conferences and Meetings	Kane Comm	Kane Comm	5/19/2025	
Sarah Stoffa	Conferences and Meetings	Kane Comm	Kane Comm	5/19/2025	308.33
Michelle Guthrie	Employee Training	Kane Comm	Kane Comm	5/19/2025	30.00
JP Morgan Chase Bank N.A.	Employee Training	Kane Comm	Kane Comm	5/19/2025	81.00
Michelle Guthrie	Employee Mileage Expense	Kane Comm	Kane Comm	5/19/2025	273.70
JP Morgan Chase Bank N.A.	Pre-Employment Physicals	Kane Comm	Kane Comm	5/19/2025	49.00
JP Morgan Chase Bank N.A.	Office Supplies	Kane Comm	Kane Comm	5/19/2025	38.11
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Kane Comm	Kane Comm	5/19/2025	127.78
JP Morgan Chase Bank N.A.	Operating Supplies	Kane Comm	Kane Comm	5/19/2025	977.21
TalkPoint Technologies, Inc.	Operating Supplies	Kane Comm	Kane Comm	5/19/2025	267.80
Michelle Guthrie	Employee Recognition Supplies	Kane Comm	Kane Comm	5/19/2025	40.00
JP Morgan Chase Bank N.A.	Employee Recognition Supplies	Kane Comm	Kane Comm	5/19/2025	278.46
					98.39
Sarah Stoffa	Employee Recognition Supplies	Kane Comm	Kane Comm	5/19/2025	
		Court Services	Probation Services	5/5/2025	956.48
		Court Services	Probation Services	5/5/2025	588.00
		Court Services	Probation Services	5/5/2025	2,205.00
		Court Services	Probation Services	5/5/2025	1,617.00
		Court Services	Probation Services	5/5/2025	411.60
		Court Services	Probation Services	5/5/2025	367.50
		Court Services	Probation Services	5/5/2025	294.00
				-,-,	

VENDOR	NATURE OF CLAIM	OFFICE/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
		Court Services	Probation Services	5/5/2025	784.00
		Court Services	Probation Services	5/5/2025	1,127.00
		Court Services	Probation Services	5/5/2025	1,240.68
About Change Counseling	Contractual/Consulting Services	Court Services	Probation Services	5/5/2025	150.00
Care Clinics, Inc.	Contractual/Consulting Services	Court Services	Probation Services	5/5/2025	100.00
About Change Counseling	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	644.00
About Change Counseling	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	828.00
About Change Counseling	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	0.00
About Change Counseling	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	138.00
About Change Counseling	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	230.00
About Change Counseling	Psychological/Psychiatric Srvs	Court Services Court Services	Probation Services Probation Services	5/5/2025	184.00 276.00
About Change Counseling	Psychological/Psychiatric Srvs	Court Services Court Services	Probation Services Probation Services	5/5/2025	782.00
About Change Counseling Care Clinics, Inc.	Psychological/Psychiatric Srvs	Court Services Court Services	Probation Services	5/5/2025 5/5/2025	1,285.00
Care Clinics, Inc.	Psychological/Psychiatric Srvs Psychological/Psychiatric Srvs	Court Services Court Services	Probation Services Probation Services	5/5/2025	1,285.00
Community Crisis Center, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	115.00
Community Crisis Center, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	105.00
Community Crisis Center, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	105.00
Community Crisis Center, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	105.00
Community Crisis Center, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	175.00
Community Crisis Center, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	115.00
Mutual Ground, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	36.88
Mutual Ground, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	1,041.20
Mutual Ground, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	104.40
Mutual Ground, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	18.44
Mutual Ground, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	73.76
Mutual Ground, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	98.35
Mutual Ground, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	474.72
Tools for Life, LTD	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	515.00
Tools for Life, LTD	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	150.00
Tools for Life, LTD	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	440.00
Tools for Life, LTD	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	620.00
Tools for Life, LTD	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	450.00
Tools for Life, LTD	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	355.00
Tools for Life, LTD	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	440.00
Tools for Life, LTD	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	480.00
Tools for Life, LTD	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	590.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	75.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	120.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	75.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	180.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	240.00 195.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	240.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	300.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services Court Services	Probation Services Probation Services	5/5/2025 5/5/2025	240.00
Family Counseling Services of Aurora Family Counseling Services of Aurora	Psychological/Psychiatric Srvs Psychological/Psychiatric Srvs	Court Services Court Services	Probation Services Probation Services	5/5/2025	180.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	120.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	240.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	300.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	180.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	240.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	60.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	120.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	75.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	240.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	135.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	135.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	240.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	75.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	555.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	240.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	60.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	240.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	75.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	180.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	240.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	240.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	240.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	240.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	180.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	180.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	120.00

VENDOR	NATURE OF CLAIM	OFFICE/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	60.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/5/2025	120.00
Lighthouse Recovery, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/19/2025	240.00
Lighthouse Recovery, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/19/2025	365.00
Ecker Center for Mental Health	Psychological/Psychiatric Srvs	Court Services	Probation Services	5/19/2025	4,166.00
JP Morgan Chase Bank N.A.	Software Licensing Cost	Court Services	Probation Services	5/19/2025	1,809.29
Abel Screening, Inc.	Testing Materials	Court Services	Probation Services	5/19/2025	79.00
Abel Screening, Inc.	Testing Materials	Court Services	Probation Services	5/19/2025	79.00
Abel Screening, Inc.	Testing Materials	Court Services	Probation Services	5/19/2025	79.00
Abel Screening, Inc.	Testing Materials	Court Services	Probation Services	5/19/2025	79.00
Abel Screening, Inc.	Testing Materials	Court Services	Probation Services	5/19/2025	79.00
Abel Screening, Inc.	Testing Materials	Court Services	Probation Services	5/19/2025	79.00
PharmChem, Inc.	Lab Services	Court Services	Drug Court Special Resources	5/5/2025	63.90
	Lab Services	Court Services Court Services		5/5/2025	4,173.56
Redwood Toxicology Inc.		Court Services	Drug Court Special Resources		
Lutheran Social Services of IL	Halfway House		Drug Court Special Resources	5/5/2025	336.00
Northern Illinois Recovery, LLC	Residential Treatment	Court Services	Drug Court Special Resources	5/5/2025	1,666.66
SC Auto Inc DBA Midas Auto Service	Repairs and Maint- Vehicles	Court Services	Drug Court Special Resources	5/19/2025	1,276.88
JP Morgan Chase Bank N.A.	Conferences and Meetings	Court Services	Drug Court Special Resources	5/19/2025	2,829.94
P Morgan Chase Bank N.A.	Conferences and Meetings	Court Services	Drug Court Special Resources	5/19/2025	4,475.00
IP Morgan Chase Bank N.A.	Sanction Incentives	Court Services	Drug Court Special Resources	5/19/2025	1,289.57
IP Morgan Chase Bank N.A.	Peer Group Activities Supplies	Court Services	Drug Court Special Resources	5/19/2025	736.31
		Court Services	Probation Victim Services	5/5/2025	19.52
		Court Services	Probation Victim Services	5/5/2025	12.00
		Court Services	Probation Victim Services	5/5/2025	45.00
		Court Services	Probation Victim Services	5/5/2025	33.00
		Court Services	Probation Victim Services	5/5/2025	8.40
		Court Services	Probation Victim Services	5/5/2025	7.50
		Court Services	Probation Victim Services	5/5/2025	6.00
		Court Services	Probation Victim Services	5/5/2025	16.00
		Court Services	Probation Victim Services	5/5/2025	23.00
		Court Services	Probation Victim Services Probation Victim Services	5/5/2025	25.32
About Change Counseling	Psychological/Psychiatric Srvs	Court Services	DUI Court	5/5/2025	230.00
ighthouse Recovery, Inc.	Psychological/Psychiatric Srvs	Court Services	DUI Court	5/5/2025	3,000.00
Lighthouse Recovery, Inc.	Psychological/Psychiatric Srvs	Court Services	DUI Court	5/19/2025	300.00
Lighthouse Recovery, Inc.	Psychological/Psychiatric Srvs	Court Services	DUI Court	5/19/2025	350.00
Lighthouse Recovery, Inc.	Psychological/Psychiatric Srvs	Court Services	DUI Court	5/19/2025	1,980.00
Lighthouse Recovery, Inc.	Psychological/Psychiatric Srvs	Court Services	DUI Court	5/19/2025	300.00
Lighthouse Recovery, Inc.	Psychological/Psychiatric Srvs	Court Services	DUI Court	5/19/2025	1,550.00
Lighthouse Recovery, Inc.	Psychological/Psychiatric Srvs	Court Services	DUI Court	5/19/2025	1,650.00
Lighthouse Recovery, Inc.	Psychological/Psychiatric Srvs	Court Services	DUI Court	5/19/2025	1,400.00
Lighthouse Recovery, Inc.	Psychological/Psychiatric Srvs	Court Services	DUI Court	5/19/2025	300.00
Lighthouse Recovery, Inc.	Psychological/Psychiatric Srvs	Court Services	DUI Court	5/19/2025	1,250.00
Lighthouse Recovery, Inc.	Psychological/Psychiatric Srvs	Court Services	DUI Court	5/19/2025	750.00
					1,670.00
Lighthouse Recovery, Inc.	Psychological/Psychiatric Srvs	Court Services	DUI Court	5/19/2025	
Lighthouse Recovery, Inc.	Psychological/Psychiatric Srvs	Court Services	DUI Court	5/19/2025	300.00
ighthouse Recovery, Inc.	Psychological/Psychiatric Srvs	Court Services	DUI Court	5/19/2025	490.00
Lighthouse Recovery, Inc.	Psychological/Psychiatric Srvs	Court Services	DUI Court	5/19/2025	2,100.00
Lighthouse Recovery, Inc.	Psychological/Psychiatric Srvs	Court Services	DUI Court	5/19/2025	2,670.00
Lighthouse Recovery, Inc.	Psychological/Psychiatric Srvs	Court Services	DUI Court	5/19/2025	300.00
Lighthouse Recovery, Inc.	Psychological/Psychiatric Srvs	Court Services	DUI Court	5/19/2025	300.00
Lighthouse Recovery, Inc.	Psychological/Psychiatric Srvs	Court Services	DUI Court	5/19/2025	300.00
lighthouse Recovery, Inc.	Psychological/Psychiatric Srvs	Court Services	DUI Court	5/19/2025	300.00
Redwood Toxicology Inc.	Lab Services	Court Services	DUI Court	5/5/2025	3,967.87
P Morgan Chase Bank N.A.	Conferences and Meetings	Court Services	DUI Court	5/19/2025	895.00
Chicago Transit Authority	Incentives	Court Services	DUI Court	5/19/2025	1,860.00
Twin Pines Service Corporation, Inc.	Direct Cremation	Coroner	Coroner Administration	5/19/2025	2,500.00
P Morgan Chase Bank N.A.	Employee Training	Coroner	Coroner Administration	5/19/2025	102.25
IP Morgan Chase Bank N.A.	Employee Training Employee Training	Coroner	Coroner Administration	5/19/2025	102.25
Marlin Leasing Corporation dba PEAC Solutions	Miscellaneous Contractual Exp	Coroner	Coroner Administration	5/5/2025	498.00
Marlin Leasing Corporation dba PEAC Solutions	Miscellaneous Contractual Exp	Coroner	Coroner Administration	5/19/2025	498.00
PowerDMS, Inc.	Miscellaneous Contractual Exp	Coroner	Coroner Administration	5/19/2025	4,142.24
Stericycle, Inc.	Miscellaneous Contractual Exp	Coroner	Coroner Administration	5/19/2025	747.92
Christiansen & Associates, LLC	Miscellaneous Contractual Exp	Coroner	Coroner Administration	5/19/2025	2,100.00
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	Coroner Administration	5/19/2025	321.64
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Coroner	Coroner Administration	5/5/2025	95.54
Varehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	Coroner	Coroner Administration	5/5/2025	106.90
P Morgan Chase Bank N.A.	Office Supplies	Coroner	Coroner Administration	5/19/2025	4.65
P Morgan Chase Bank N.A.	Office Supplies	Coroner	Coroner Administration	5/19/2025	44.97
OS Services of America, Inc. dba Primo Water NA		Coroner	Coroner Administration	5/5/2025	62.89
	Operating Supplies				253.28
IP Morgan Chase Bank N.A.	Operating Supplies	Coroner	Coroner Administration	5/19/2025	
JP Morgan Chase Bank N.A.	Operating Supplies	Coroner	Coroner Administration	5/19/2025	1,407.65
Classic Plastics Corporation	Body Bags	Coroner	Coroner Administration	5/5/2025	1,389.60
Waste Management of Illinois - West	Contractual/Consulting Services	Animal Control	Animal Control	5/5/2025	123.54

VENDOR	NATURE OF CLAIM	OFFICE/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Waste Management of Illinois - West	Contractual/Consulting Services	Animal Control	Animal Control	5/19/2025	123.54
Ratliff Landscaping Inc	Contractual/Consulting Services	Animal Control	Animal Control	5/19/2025	1,390.00
JP Morgan Chase Bank N.A.	Veterinarian Services	Animal Control	Animal Control	5/19/2025	1,045.45
HLP, Inc.	Software Licensing Cost	Animal Control	Animal Control	5/5/2025	3,840.00
HLP, Inc.	Software Licensing Cost	Animal Control	Animal Control	5/5/2025	625.68
Key Construction Group, Inc.	Repairs and Maint- Buildings	Animal Control	Animal Control	5/5/2025	896.00
JP Morgan Chase Bank N.A.	Repairs and Maint- Buildings	Animal Control	Animal Control	5/19/2025	550.43
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	Animal Control	Animal Control	5/5/2025	258.19
JP Morgan Chase Bank N.A.	General Advertising	Animal Control	Animal Control	5/19/2025	1,456.18
JP Morgan Chase Bank N.A.	Office Supplies	Animal Control	Animal Control	5/19/2025	118.90
The Stevens Group LLC dba Service Forms & Graphics	Operating Supplies	Animal Control	Animal Control	5/5/2025	1,193.35
JP Morgan Chase Bank N.A.	Operating Supplies	Animal Control	Animal Control	5/19/2025	1,434.39
City of Geneva	Utilities- Water	Animal Control	Animal Control	5/5/2025	411.97
Midwest Veterinary Supply, Inc.	Animal Care Supplies	Animal Control	Animal Control	5/5/2025	315.45
JP Morgan Chase Bank N.A.	Animal Care Supplies	Animal Control	Animal Control	5/19/2025	348.97
JP Morgan Chase Bank N.A.	Cleaning Supplies	Animal Control	Animal Control	5/19/2025	9.99
Midwest Veterinary Supply, Inc.	Medical Supplies and Drugs	Animal Control	Animal Control	5/5/2025	153.25
Midwest Veterinary Supply, Inc.	Medical Supplies and Drugs	Animal Control	Animal Control	5/5/2025	57.09
Midwest Veterinary Supply, Inc.	Medical Supplies and Drugs	Animal Control	Animal Control	5/19/2025	649.53
JP Morgan Chase Bank N.A.	Medical Supplies and Drugs	Animal Control	Animal Control	5/19/2025	210.04
Nicor Gas	Utilities- Natural Gas	Animal Control	Animal Control	5/19/2025	646.03
City of Geneva	Utilities- Electric	Animal Control	Animal Control	5/5/2025	416.50
WCP Financials, LLC	Utilities- Electric	Animal Control	Animal Control	5/5/2025	106.98
WCP Financials, LLC	Utilities- Electric	Animal Control	Animal Control	5/19/2025	106.98
WEX BANK	Fuel- Vehicles	Animal Control	Animal Control	5/19/2025	770.17
WEX BANK	Fuel- Vehicles	Animal Control	Animal Control	5/19/2025	1,712.21
State Materials Engineering LLC	Engineering Services	Transportation	County Highway	5/5/2025	58,612.80
Kimley-Horn & Associates, Inc.	Contractual/Consulting Services	Transportation	County Highway	5/5/2025	1,080.29
NV5 Geospatial, Inc.	Contractual/Consulting Services	Transportation	County Highway	5/5/2025	2,011.88
J Patrick Jaeger	Legal Services	Transportation	County Highway	5/5/2025	4,000.00
CPR and First Aid Everyday Heroes, LLC	Medical/Dental/Hospital Services	Transportation	County Highway	5/19/2025	300.00
CADD Microsystems, Inc.	Software Licensing Cost	Transportation	County Highway	5/19/2025	4,256.66
Computerized Fleet Analysis, Inc. dba CFA Software	Software Licensing Cost	Transportation	County Highway	5/19/2025	900.00
Seiler Instrument & Mfg Co Inc	Software Licensing Cost	Transportation	County Highway	5/19/2025	2,205.00
Alarm Detection Systems, Inc.	Security Services	Transportation	County Highway	5/5/2025	573.96
Alarm Detection Systems, Inc.	Security Services	Transportation	County Highway	5/5/2025	7,728.72
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Transportation	County Highway	5/5/2025	976.30
Culligan Tri City Soft Water	Disposal and Water Softener Srvs	Transportation	County Highway	5/5/2025	91.50
DS Services of America, Inc. dba Primo Water NA	Disposal and Water Softener Srvs	Transportation	County Highway	5/5/2025	179.48
DS Services of America, Inc. dba Primo Water NA	Disposal and Water Softener Srvs	Transportation	County Highway	5/5/2025	425.42
Heritage-Crystal Clean, LLC	Disposal and Water Softener Srvs	Transportation	County Highway	5/19/2025	131.25
JP Morgan Chase Bank N.A.	Disposal and Water Softener Srvs	Transportation	County Highway	5/19/2025	260.00
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Transportation	County Highway	5/19/2025	32.48
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Transportation	County Highway	5/19/2025	477.75
Eco Clean Maintenance, Inc.	Janitorial Services	Transportation	County Highway	5/19/2025	3,006.00
Certified Elevator Inspection Corporation	Repairs and Maint- Buildings	Transportation	County Highway	5/19/2025	370.00
Urban Elevator Service, LLC	Repairs and Maint- Buildings	Transportation	County Highway	5/19/2025	317.49
Urban Elevator Service, LLC	Repairs and Maint- Buildings	Transportation	County Highway	5/19/2025	317.49
Urban Elevator Service, LLC	Repairs and Maint- Buildings	Transportation	County Highway	5/19/2025	317.49
Urban Elevator Service, LLC	Repairs and Maint- Buildings	Transportation	County Highway	5/19/2025	317.49
Paddock Publications (Daily Herald)	Legal Printing	Transportation	County Highway	5/5/2025	36.80
Heidi Files	Conferences and Meetings	Transportation	County Highway	5/5/2025	47.00
Thomas B. Rickert	Conferences and Meetings	Transportation	County Highway	5/5/2025	405.35
JP Morgan Chase Bank N.A.	Conferences and Meetings	Transportation	County Highway	5/19/2025	1,978.00
JP Morgan Chase Bank N.A.	Conferences and Meetings	Transportation	County Highway	5/19/2025	1,252.12
George Kandathil	Conferences and Meetings	Transportation	County Highway	5/19/2025	70.13
George Kandathil	Conferences and Meetings	Transportation	County Highway	5/19/2025	69.42
Gretchen Hannah Klock	Conferences and Meetings	Transportation	County Highway	5/19/2025	69.53
Heidi Lichtenberger	Conferences and Meetings	Transportation	County Highway	5/19/2025	47.89
Heidi Files	Employee Mileage Expense	Transportation	County Highway	5/5/2025	63.00
Thomas B. Rickert	Employee Mileage Expense	Transportation	County Highway	5/5/2025	344.54
Gretchen Hannah Klock	Employee Mileage Expense	Transportation	County Highway	5/19/2025	18.06
Women's Transportation Seminar of Chicago	General Association Dues	Transportation	County Highway	5/5/2025	2,500.00
JP Morgan Chase Bank N.A.	General Association Dues	Transportation	County Highway	5/19/2025	245.00
Amazon Capital Services Inc	Office Supplies	Transportation	County Highway	5/5/2025	281.10
Amazon Capital Services Inc	Office Supplies	Transportation	County Highway	5/19/2025	148.60
JP Morgan Chase Bank N.A.	Office Supplies	Transportation	County Highway	5/19/2025	1,093.99
Zoro	Operating Supplies	Transportation	County Highway	5/5/2025	343.00
Zoro	Operating Supplies	Transportation	County Highway	5/5/2025	214.19
Zoro	Operating Supplies	Transportation	County Highway	5/19/2025	344.68
Airgas North Central, Inc.	Operating Supplies	Transportation	County Highway	5/19/2025	64.60
Cintas Corporation	Operating Supplies	Transportation	County Highway	5/19/2025	416.66
JP Morgan Chase Bank N.A.	Operating Supplies	Transportation	County Highway	5/19/2025	1,481.21

Meanger (Case Solt A.A.	VENDOR	NATURE OF CLAIM	OFFICE/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Sign Meth. Nr.						349.15
Margan Claus Amil T.A. Backs and Cangering Supplies Transportation Case of Highway \$19,02055 24.04						175.47
Meragen Case Bas N.A.						
Methogran Dass Bash N.A.						
Comparing Find Scote Comparer FreeDock No. Cipital Transportation County rightway \$19,0005 3,251.00						
Transportation Cambri Rightway \$1,9025 3,930						
Properties of table Company Inc. Buildings and Growth Segulities Transportation Courty rightway \$7,9705 3.15						
Meteraphic (m. Buildings and Ground's Supples Transportation Contry inglinery Scy2025 1345						
Product Company Buding and Ground Supplies Transportation Contry Righway 57,9252 1930						
Meserate						
Means Mean						
Program Develope and N.A. Ruderge and Grounds Supplies Transportation County Highway						
Amount Capular Services to						
Transportation						
Transportation Courty Tighway \$5,7023 1,146.						
Transportation						
Country Technology						1,146.30
Custom Products Corporation Sign Material Transportation County Fightway \$19/2075 50.28 Mereard, Inc. Sign Material Transportation County Fighway \$19/2075 50.28 Mereard, Inc. Sign Material Transportation County Fighway \$19/2075 75.6 Volume, Inc. Sign Material Transportation County Fighway \$19/2075 75.6 Volume, Inc. Sign Material Transportation County Fighway \$19/2075 75.6 Not Construction New Greey Gas Division, LLC Utilities - Natural Gas Transportation County Fighway \$19/2075 15.6 15.6 Nicer Gas Utilities - Natural Gas Transportation County Fighway \$19/2075 28.0 79.1	Holcim-Mamr, Inc.	Crushed Stone	Transportation	County Highway	5/5/2025	1,347.20
Photogran Charles Brank N.A.	Custom Products Corporation	Sign Material	Transportation	County Highway	5/19/2025	458.42
Nemark Sign Material Transportation County Highway \$19/2025 2,25.0	Custom Products Corporation	Sign Material	Transportation	County Highway	5/19/2025	1,036.83
Nemark Sign Material Transportation County Highway \$19/2025 2,25.0	JP Morgan Chase Bank N.A.	Sign Material	Transportation	County Highway	5/19/2025	502.84
Volutan Inc. Sign Material Transportation Courty Highway \$19/2025 1,20.00 Volutian Inc. Sign Material Transportation Courty Highway \$5/9025 1,20.00 Consolitation NewGregy dea Division, ILC Unities - Natural Gis Transportation Courty Highway \$5/7025 1,30.55 Nice Gis Unities - Natural Gis Transportation Courty Highway \$5/7025 1,20.55 Nice Gis Unities - Natural Gis Transportation Courty Highway \$5/7025 20.72 Nice Gis Unities - Natural Gis Transportation Courty Highway \$5/7025 20.72 Comed Unities - Better Transportation Courty Highway \$5/7025 33.65 Comed Unities - Better Transportation Courty Highway \$5/7025 33.65 Comed Unities - Better Transportation Courty Highway \$5/7025 34.53 Comed Unities - Interest Lighting Transportation Courty Highway \$5/7025 34.53 Control Unities - Interest Lighti	Menards, Inc.	Sign Material	Transportation	County Highway	5/19/2025	75.67
violate, Inc. Sign Material Transportation County lighway \$1,97,025 1,70,00 Nicor Sas Uillière-Matural Gas Transportation County lighway \$5,7,025 1,70,6 Nicor Sas Uillière-Matural Gas Transportation County lighway \$5,7,025 1,80,6 Nicor Sas Uillière-Matural Gas Transportation County lighway \$5,7,025 28,0 Nicor Sas Uillière-Matural Gas Transportation County lighway \$5,7,025 28,0 Confid Uillière-Neural Gas Transportation County lighway \$5,7,025 33,6 Confid Uillière-Flettric Transportation County lighway \$5,7,025 33,6 Confid Uillière-Flettric Transportation County lighway \$5,7,025 345,5 Confid Uillière-Flettric Transportation County lighway \$5,7,025 345,5 Confid Uillière-Flettric Transportation County lighway \$5,7,025 348,5 Confid Uillière-Flettric Transportation	Vulcan, Inc.					1,263.00
Const-billation NewCengy-Gas Division, LLC	Vulcan, Inc.					-100.00
Nicor Gas						1,744.36
Nicor Gas						
Nicor 6as Unities- Natural 6as Transportation County Highway \$5/2025 2807.						
Nicor 6as Unities- Natural Gas Transportation County Highway \$5/2025 32.07.1						
Commel						
Come#ail Utilities-Retric Transportation County Highway 5,5/2025 3,453.2 Come#ail Utilities-Retric Transportation County Highway 5,5/2025 3,453.2 Come#ail Utilities-Retric Transportation County Highway 5,5/2025 3,653.2 Come#ail Utilities-Retric Transportation County Highway 5,5/2025 3,653.2 Come#ail Utilities-Retric Transportation County Highway 5,15/2025 3,653.2 Come#ail Utilities-Retric Utilities-Retric Transportation County Highway 5,15/2025 3,653.2 Come#ail Utilities-Retricest Lighting Transportation County Highway 5,7/2025 3,653.2 Come#ail Utilities-Retricest Lighting Transportation County Highway 5,7/2025 10.3 County of Statival Utilities-Retricest Lighting Transportation County Highway 5,7/2025 10.3 County of Statival Utilities-Retricest Lighting Transportation County Highway 5,7/2025 10.3 County of Statival Utilities-Retricest Lighting Transportation County Highway 5,7/2025 40.9 County of Statival Utilities-Retricest Lighting Transportation County Highway 5,7/2025 40.9 County of Statival Utilities-Intersect Lighting Transportation County Highway 5,7/2025 40.9 Come#ail Utilities-Intersect Lighting Transportation County Highway 5,7/2025 43.9 Come#ail Utilities-Intersect Lighting Transportation County Highway 5,7/2025 33.0 Come#ail Utilities-Intersect Lighting Transportation County Highway 5,7/2025 32.1 Come#ail Utilities-Intersect Lighting Transportation County Highway 5,7/2025 32.1 Come#ail Utilities-Intersect Lighting Transportation County Highway 5,7/2025 32.9 Come#ail Utilities-Intersect Lighting Transpor						
Comed						
Comed						
Comed						
Confect Utilities- Intersect Lighting						
State of It ressurer - IDOT						
City of Batavia Utilities-Intersect Lighting Transportation County Highway 5/5/2025 103.0 tify of Batavia Utilities-Intersect Lighting Transportation County Highway 5/5/2025 69.7 tify of Batavia Utilities-Intersect Lighting Transportation County Highway 5/5/2025 86.2 tify of Batavia Utilities-Intersect Lighting Transportation County Highway 5/5/2025 86.2 tify of Batavia Utilities-Intersect Lighting Transportation County Highway 5/5/2025 140.0 tify of Batavia Utilities-Intersect Lighting Transportation County Highway 5/5/2025 140.0 Confid Utilities-Intersect Lighting Transportation County Highway 5/5/2025 345.1 Confid Utilities-Intersect Lighting Transportation County Highway 5/5/2025 345.1 Confid Utilities-Intersect Lighting Transportation County Highway 5/5/2025 345.1 Confid Utilities-Intersect Lighting Transportation County Highway 5/5/2025 332.2 Confid Utilities-Intersect Lighting Transportation County Highway 5/5/2025 332.2 Confid Utilities-Intersect Lighting Transportation County Highway 5/5/2025 332.2 Confid Utilities-Intersect Lighting Transportation County Highway 5/5/2025 321.4 Confid Utilities-Intersect Lighting Transportation County Highway 5/5/2025 327.2 Confid Utilities-Intersect Lighting Transportation County Highway 5/5/2025 328.5 Confid Utilities-Intersect Lighting Transportation County Highway 5/5/2025 329.2 Confid Utilities-Intersect Lighting Tr			•			261.58
City of Batavia Utilities- Intersect Lighting Transportation County Highway \$5/2025 69.7 City of Batavia Utilities- Intersect Lighting Transportation County Highway \$5/2025 88.2 City of Batavia Utilities- Intersect Lighting Transportation County Highway \$5/2025 48.8 Clip of Batavia Utilities- Intersect Lighting Transportation County Highway \$5/2025 48.8 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/2025 48.8 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/2025 361.5 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/7025 382.3 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/7025 322.4 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/7025 323.2 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/7025 26.5						
City of Batavia Utilities- Intersect Lighting Transportation County Highway 55/2025 68.7 City of Batavia Utilities- Intersect Lighting Transportation County Highway 55/2025 48.8 City of Batavia Utilities- Intersect Lighting Transportation County Highway 55/2025 48.8 ComEd Utilities- Intersect Lighting Transportation County Highway 55/2025 48.8 ComEd Utilities- Intersect Lighting Transportation County Highway 55/2025 43.8 ComEd Utilities- Intersect Lighting Transportation County Highway 55/2025 33.2 Confield Utilities- Intersect Lighting Transportation County Highway 55/2025 32.2 Confield Utilities- Intersect Lighting Transportation County Highway 55/2025 32.2 Confield Utilities- Intersect Lighting Transportation County Highway 55/2025 12.3 Confield Utilities- Intersect Lighting Transportation County Highway 55/2025 12.5				County Highway		
City of Batavia Utilities- Intersect Lighting Transportation County Highway \$5/2025 88.2 City of Batavia Utilities- Intersect Lighting Transportation County Highway \$5/2025 110.3 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/2025 180.3 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/2025 381.5 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/2025 382.5 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/2025 322.3 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/2025 322.4 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/2025 322.3 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/2025 173.2 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/2025 216.7				County Highway		103.25
City of Batavia Utilities- Intersect Lighting Transportation County Highway 5/5/2025 48.0 Comed Utilities- Intersect Lighting Transportation County Highway 5/5/2025 48.8 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 361.5 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 332.0 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 372.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 372.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 373.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 373.2 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 6.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 6.9 <th< td=""><td></td><td></td><td>Transportation</td><td></td><td></td><td>69.78</td></th<>			Transportation			69.78
City of Batavia Utilities- Intersect Lighting Transportation County Highway 5/5/2025 458.7 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 361.5 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 332.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 332.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 323.4 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 332.4 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 173.2 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 167.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 16.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 6.9	City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	5/5/2025	86.28
ComEd Utilities- Intersect Lighting Transportation County Highway \$5/2025 361.5 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/2025 332.0 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/2025 332.0 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/2025 321.4 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/2025 378.3 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/2025 379.3 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/2025 175.2 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/2025 167.9 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/2025 6.9 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/2025 3.7 ComEd	City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	5/5/2025	48.08
ComEd Utilities- Intersect Lighting Transportation County Highway \$5/2025 361.5 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/2025 332.0 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/2025 332.0 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/2025 321.4 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/2025 378.3 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/2025 379.3 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/2025 175.2 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/2025 167.9 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/2025 6.9 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/2025 3.7 ComEd	City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	5/5/2025	110.33
ComEd Utilities- Intersect Lighting Transportation County Highway \$5/\$/2025 38.15 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/\$/2025 37.23 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/\$/2025 321.4 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/\$/2025 379.3 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/\$/2025 176.7 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/\$/2025 167.9 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/\$/2025 216.7 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/\$/2025 216.7 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/\$/2025 32.2 ComEd Utilities- Intersect Lighting Transportation County Highway \$5/\$/2025 32.2	ComEd		Transportation			458.78
ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 33.20 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 372.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 373.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 373.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 167.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 167.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 16.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 6.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 3.7 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.9 ComEd	ComEd	Utilities- Intersect Lighting	Transportation		5/5/2025	361.52
ComEd Utilities- Intersect Lighting Transportation Courty Highway 5/5/2025 32.2.4 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 32.1.4 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 37.3.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 16.7.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 21.6.7 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 6.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 6.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 3.2.2 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.9.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 3.8.6 Co	ComEd					332.07
ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 379.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 379.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 167.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 167.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 6.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 6.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 37.2 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 37.2 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 32.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 49.2 ComEd						372.33
ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 379.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 167.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 167.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 216.7 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 6.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 6.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 32.2 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 128.6 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 148.6 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 149.4 ComEd <td>ComEd</td> <td></td> <td></td> <td></td> <td></td> <td>321.48</td>	ComEd					321.48
ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 167.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 167.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 6.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 6.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 3.2 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 3.2 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 29.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 40.2 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 9.4 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 9.4 ComEd						379.33
ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 167.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 216.7 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 6.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 3.7 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 3.2 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.9.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 15.8 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 4.0 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.84.5 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 1.9.4 ComEd						
ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 216.7 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 6.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 3.7.2 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 3.7.2 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 3.7.2 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 40.2 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 40.2 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 3.9.4 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 1.3.5 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 7.9 ComEd <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 6.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 3.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 29.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 40.2 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 40.2 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 9.4 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 9.4 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 13.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 14.5 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 7.9 ComEd						
ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 6.9 COMED Utilities- Intersect Lighting Transportation County Highway 5/5/2025 37.2 COMED Utilities- Intersect Lighting Transportation County Highway 5/5/2025 29.1 COMED Utilities- Intersect Lighting Transportation County Highway 5/5/2025 158.6 COMED Utilities- Intersect Lighting Transportation County Highway 5/5/2025 158.6 COMED Utilities- Intersect Lighting Transportation County Highway 5/5/2025 40.2 COMED Utilities- Intersect Lighting Transportation County Highway 5/5/2025 9.4 COMED Utilities- Intersect Lighting Transportation County Highway 5/5/2025 28.4.5 COMED Utilities- Intersect Lighting Transportation County Highway 5/5/2025 139.6 COMED Utilities- Intersect Lighting Transportation County Highway 5/5/2025 139.6 COMED Utilities- Intersect Lighting Transportation County Highway 5/5/2025 139.6 COMED Utilities- Intersect Lighting Transportation County Highway 5/5/2025 7.9 COMED Utilities- Intersect Lighting Transportation County Highway 5/5/2025 7.9 COMED Utilities- Intersect Lighting Transportation County Highway 5/5/2025 10.9 COMED Utilities- Intersect Lighting Transportation County Highway 5/5/2025 10.9 COMED Utilities- Intersect Lighting Transportation County Highway 5/5/2025 29.4 COMED Utilities- Intersect Lighting Transportation County Highway 5/5/2025 29.4 COMED Utilities- Intersect Lighting Transportation County Highway 5/5/2025 29.7 COMED Utilities- Intersect Lighting Transportation County Highway 5/5/2025 29.7 COMED Utilities- Intersect Lighting Transportation County Highway 5/5/2025 29.7 COMED Utilities- Intersect Lighting Transportation County Highway 5/5/2025 29.7 COMED Utilities- Intersect Lighting Transportation County Highway 5/5/2025 29.7 COMED Utilities- Intersect Lighting Transportation County Highway 5/5/2025 29.7 COMED Utilities- Intersect Lighting Transportation County Highway 5/5/2025 29.7 COMED Utilities- Intersect Lighting Transportation County Highway 5/5/2025 29.7 COMED Utilities- Intersect Lighting Transpo						
ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 37.2 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 29.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 158.6 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 158.6 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 40.2 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 9.4 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 284.5 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 139.6 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 139.6 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 14.5 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 7.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 7.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 1.0 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 3.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 3.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 3.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 3.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.3 ComEd Utilities- Intersect Lighting Transportation Coun						
ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 29.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 18.6 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 40.2 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 9.4 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 18.6 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 18.6 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 18.6 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 18.6 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 19.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 19.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 19.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 29.4 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 29.4 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 29.7 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 29.7 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 29.7 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 29.7 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 29.7 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 3.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 3.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 3.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.3 ComEd Utilities- Intersect Lighting Transportation						
ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 158.6 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 40.2 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 9.4 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 284.5 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 139.6 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 139.6 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 14.5 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 7.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 7.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 10.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 10.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.54.6 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.54.6 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.54.6 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.57.0 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.57.0 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.57.0 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.57.0 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.57.0 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.57.0 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.57.0 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.57.0 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 3.36.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.36.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.36.1 ComEd Utilities						
ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 40.2 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 9.4 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 133.6 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 139.6 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 7.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 1.0 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 1.0 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.93.6 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.973.0 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.973.1 ComEd </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 9.4 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 139.6 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 139.6 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 14.5 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 14.5 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 7.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 10.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 42.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.54.6 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.54.6 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.54.6 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.59.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.59.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 3.008.7 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 3.008.7 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 3.308.7 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.34.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.36.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.36.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.36.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.36.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.36.1						
ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 284.5 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 133.6 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 14.5 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 7.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 7.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 10.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.93 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.54.6 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.93 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.93 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.93 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 3.008.7 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.93 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.93 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.93 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.36 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.36 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.36 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.36 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.36 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.36 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.36 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.36 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.36						
ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 139.6 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 14.5 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 7.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 10.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 24.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.94.6 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.973.0 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.972.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.913.5 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.361.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.374.3 ComEd Utilities- Intersect Lighting Transportation County Highway <td></td> <td></td> <td></td> <td></td> <td></td> <td>9.46</td>						9.46
ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 14.5 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 7.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 10.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 42.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 25.4 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.973.0 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.973.0 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.973.0 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.972.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 3.008.7 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 3.374.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.374.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.361.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.361.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.361.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.361.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.361.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.361.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.361.1	ComEd					284.56
ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 7.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 10.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.93.0 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.973.0 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.973.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 3.008.7 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.913.5 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.913.5 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.361.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.361.1	ComEd					139.67
ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 10.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 42.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 25.4 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.973.0 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.972.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.972.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 3.908.7 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 3.908.7 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 3.374.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.361.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.361.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 53.8 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 53.8 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 53.8 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.361.1	ComEd					14.58
ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 42.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.973.0 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.973.0 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.972.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 3.008.7 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.913.5 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.374.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.361.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.361.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.361.1	ComEd					7.95
ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 42.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.973.0 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.973.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.972.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2.913.5 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.374.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.361.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.361.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.361.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.361.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3.361.1 ComEd Utilities- Intersect Lighting Transportation	ComEd	Utilities- Intersect Lighting	Transportation	County Highway	5/5/2025	10.90
ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 25.46 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2,973.0 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2,972.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 3,008.7 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 3,374.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3,361.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3,361.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 33.61.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 33.61.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 33.61.1	ComEd	Utilities- Intersect Lighting	Transportation		5/5/2025	42.31
ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2,973.0 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2,972.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 3,088.7 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2,913.5 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3,361.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3,361.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 53.8 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 30.9 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 30.9	ComEd	Utilities- Intersect Lighting	Transportation		5/5/2025	254.60
ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2,972.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 3,008.7 ComEd Utilities- Intersect Lighting Transportation County Highway 5/5/2025 2,913.5 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3,374.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3,361.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 53.8 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 30.9	ComEd					2,973.04
ComEd Utilities-Intersect Lighting Transportation County Highway 5/5/2025 3,008.7 ComEd Utilities-Intersect Lighting Transportation County Highway 5/5/2025 2,913.5 ComEd Utilities-Intersect Lighting Transportation County Highway 5/19/2025 3,374.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3,361.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 53.8 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 30.9	ComEd					2,972.18
ComEd Utilities-Intersect Lighting Transportation County Highway 5/5/2025 2,913.5 ComEd Utilities-Intersect Lighting Transportation County Highway 5/19/2025 3,374.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3,361.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 53.8 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 30.9						3,008.74
ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3,374.3 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3,361.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 53.8 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 30.9						
ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 3,361.1 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 53.8 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 30.9						
ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 53.8 ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 30.9						
ComEd Utilities- Intersect Lighting Transportation County Highway 5/19/2025 30.9						
Comba Utilities-Intersect Lighting Transportation County Highway 5/19/2025 37.7						30.98
	Lomed	Utilities- Intersect Lighting	Transportation	County Highway	5/19/2025	37.72

VENDOR	NATURE OF CLAIM	OFFICE/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
ComEd	Utilities- Intersect Lighting	Transportation		5/19/2025	129.01
ComEd	Utilities- Intersect Lighting Utilities- Intersect Lighting		County Highway County Highway	5/19/2025	102.99
ComEd	Utilities- Intersect Lighting Utilities- Intersect Lighting	Transportation		5/19/2025	259.00
		Transportation	County Highway		369.49
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	5/19/2025	
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	5/19/2025	273.43
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	5/19/2025	217.81
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	5/19/2025	181.56
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	5/19/2025	301.57
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	5/19/2025	121.72
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	5/19/2025	36.51
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	5/19/2025	40.58
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	5/19/2025	9.13
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	5/19/2025	8.01
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	5/19/2025	218.47
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	5/19/2025	164.77
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	5/19/2025	28.49
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	5/19/2025	82.73
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	5/19/2025	78.61
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	5/19/2025	10.79
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	5/19/2025	32.36
JP Morgan Chase Bank N.A.	Fuel- Vehicles			5/19/2025	63.94
		Transportation	County Highway		1,820.00
Byrne Software Technologies, Inc.	Computer Software- Capital	Transportation	County Highway	5/5/2025	
Byrne Software Technologies, Inc.	Computer Software- Capital	Transportation	County Highway	5/19/2025	280.00
CIT Trucks, LLC	Automotive Equipment	Transportation	County Highway	5/5/2025	25,000.00
Petroleum Technologies Equipment, Inc.	Machinery and Equipment	Transportation	County Highway	5/19/2025	34,452.00
HR GREEN Inc (formerly SEC GROUP Inc)	Bridge Inspection	Transportation	County Bridge	5/19/2025	27,732.21
Suburban Teamsters of Northern Illinois	Teamsters Contribution	Transportation	Motor Fuel Tax	5/19/2025	54,756.00
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	Motor Fuel Tax	5/5/2025	47,097.68
Hampton Lenzini & Renwick, Inc.	Engineering Services	Transportation	Motor Fuel Tax	5/5/2025	13,639.17
BLA, Inc.	Engineering Services	Transportation	Motor Fuel Tax	5/19/2025	13,809.98
BLA, Inc.	Engineering Services	Transportation	Motor Fuel Tax	5/19/2025	3,888.36
BLA, Inc.	Engineering Services	Transportation	Motor Fuel Tax	5/19/2025	150,529.05
BLA, Inc.	Engineering Services	Transportation	Motor Fuel Tax	5/19/2025	22,453.08
Miner Enterprises, Inc.	Highway Right of Way	Transportation	Motor Fuel Tax	5/19/2025	20,000.00
AECOM Technical Services, Inc.	Engineering Services	Transportation	Motor Fuel Local Option	5/5/2025	7,284.31
AECOM Technical Services, Inc.	Engineering Services	Transportation	Motor Fuel Local Option	5/5/2025	49,823.00
Menards, Inc.	Repairs and Maintenance- Roads	Transportation	Motor Fuel Local Option	5/5/2025	2,125.02
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	5/5/2025	264.64
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	5/5/2025	259.89
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	5/5/2025	263.39
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	5/19/2025	278.74
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	5/19/2025	264.99
Bob Jass Chevrolet, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	5/5/2025	80.60
Elburn NAPA, Inc. dba North Aurora NAPA	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	5/5/2025	373.76
Elburn NAPA, Inc. dba North Aurora NAPA			Motor Fuel Local Option		44.20
	Vehicle Parts/Supplies	Transportation		5/5/2025	
Elburn NAPA, Inc. dba North Aurora NAPA	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	5/5/2025	68.23
Elburn NAPA, Inc. dba North Aurora NAPA	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	5/5/2025	700.92
Elburn NAPA, Inc. dba North Aurora NAPA	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	5/5/2025	421.68
Elburn NAPA, Inc. dba North Aurora NAPA	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	5/5/2025	58.36
Elburn NAPA, Inc. dba North Aurora NAPA	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	5/5/2025	54.87
Elburn NAPA, Inc. dba North Aurora NAPA	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	5/5/2025	195.84
Elburn NAPA, Inc. dba North Aurora NAPA	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	5/5/2025	491.75
S&S Automotive, Inc dba Superior Sound	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	5/5/2025	538.55
Via Carlita, LLC dba Hawk Ford St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	5/5/2025	28.13
Zoro	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	5/5/2025	280.79
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	5/5/2025	30.90
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	5/5/2025	706.12
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	5/5/2025	114.92
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	5/5/2025	147.27
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	5/19/2025	163.54
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	5/19/2025	2,149.77
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	5/19/2025	1,916.96
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	5/19/2025	616.00
Zoro	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	5/19/2025	83.19
Elburn NAPA, Inc. dba North Aurora NAPA	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	5/19/2025	19.72
Elburn NAPA, Inc. dba North Aurora NAPA	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	5/19/2025	114.94
					487.90
		Transportation	Motor Fuel Local Ontion		
Elburn NAPA, Inc. dba North Aurora NAPA	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	5/19/2025	
Elburn NAPA, Inc. dba North Aurora NAPA Elburn NAPA, Inc. dba North Aurora NAPA	Vehicle Parts/Supplies Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	5/19/2025	270.04
Elburn NAPA, Inc. dba North Aurora NAPA Elburn NAPA, Inc. dba North Aurora NAPA Elburn NAPA, Inc. dba North Aurora NAPA	Vehicle Parts/Supplies Vehicle Parts/Supplies Vehicle Parts/Supplies	Transportation Transportation	Motor Fuel Local Option Motor Fuel Local Option	5/19/2025 5/19/2025	270.04 17.90
Elburn NAPA, Inc. dba North Aurora NAPA Elburn NAPA, Inc. dba North Aurora NAPA Elburn NAPA, Inc. dba North Aurora NAPA Elburn NAPA, Inc. dba North Aurora NAPA	Vehicle Parts/Supplies Vehicle Parts/Supplies Vehicle Parts/Supplies Vehicle Parts/Supplies	Transportation Transportation Transportation	Motor Fuel Local Option Motor Fuel Local Option Motor Fuel Local Option	5/19/2025 5/19/2025 5/19/2025	270.04 17.90 25.46
Elburn NAPA, Inc. dba North Aurora NAPA Elburn NAPA, Inc. dba North Aurora NAPA	Vehicle Parts/Supplies Vehicle Parts/Supplies Vehicle Parts/Supplies Vehicle Parts/Supplies Vehicle Parts/Supplies	Transportation Transportation Transportation Transportation	Motor Fuel Local Option Motor Fuel Local Option Motor Fuel Local Option Motor Fuel Local Option	5/19/2025 5/19/2025 5/19/2025 5/19/2025	270.04 17.90 25.46 140.62
Elburn NAPA, Inc. dba North Aurora NAPA Elburn NAPA, Inc. dba North Aurora NAPA Elburn NAPA, Inc. dba North Aurora NAPA Elburn NAPA, Inc. dba North Aurora NAPA	Vehicle Parts/Supplies Vehicle Parts/Supplies Vehicle Parts/Supplies Vehicle Parts/Supplies	Transportation Transportation Transportation	Motor Fuel Local Option Motor Fuel Local Option Motor Fuel Local Option	5/19/2025 5/19/2025 5/19/2025	270.04 17.90 25.46
Elburn NAPA, Inc. dba North Aurora NAPA Elburn NAPA, Inc. dba North Aurora NAPA	Vehicle Parts/Supplies Vehicle Parts/Supplies Vehicle Parts/Supplies Vehicle Parts/Supplies Vehicle Parts/Supplies	Transportation Transportation Transportation Transportation	Motor Fuel Local Option Motor Fuel Local Option Motor Fuel Local Option Motor Fuel Local Option	5/19/2025 5/19/2025 5/19/2025 5/19/2025	270.04 17.90 25.46 140.62

Manual Performance	VENDOR	NATURE OF CLAIM	OFFICE/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
			·			
Elborn MAPA, inc. dea borth Annex mAPA						
Commonstrate Comm						
Transportation Motor Partic and Exportant Expospress Transportation Motor Partic and Exportant Exportage Transportation Motor Partic and Exportage						
Transportation Mode Part Local Diplom \$9,7025 10.75						
More Predicts Inc.						
Transportation More Per Local Options SA/2003 154.05						
Transprostation Moder Feet Load Option 5,97,202 57,93						
Page						
Company						
Francisco Fra						
Privage Products, Inc.						
Postgran Authoritis includes Sank IA. Equinment Part Vispiglies Transportation Moter Fart I local Option 5/19/205 88-10						
Response Automotive Industries Engineeric Partif-Spoples Transportation Motor Fast Load Option 5/19/2025 88-5.4						
Response Automotive Industries Engineeric Parts Supplies Transportation Motor Face Load Option 5/19/2025 8.13.3						
Blann MAPA not day a MAPA Coapment Part (Supples) Transportation Motor faet Local Option 5/19/2025 83.18 Artends lagen Waller, LLC (ANN LLC) Equipment Part (Supples) Transportation Motor faet Local Option 5/19/2025 82.18 Artends lagen Waller, LLC (ANN LLC) Equipment Part (Supples) Transportation Motor faet Local Option 5/19/2025 627.00 Artends lagen Waller, LLC (ANN LLC) Tools Transportation Motor faet Local Option 5/19/2025 12.88 Artends lagen Waller, LLC (ANN LLC) Tools Transportation Motor faet Local Option 5/19/2025 13.98 Artends lagen Waller, LLC (ANN LLC) Transportation Motor faet Local Option 5/19/2025 82.98 Artends lagen Waller, LLC (ANN LLC) Transportation Motor faet Local Option 5/19/2025 82.98 Artends lagen Waller, LLC (ANN LLC) Transportation Motor faet Local Option 5/19/2025 82.98 Artends lagen Waller, LLC (ANN LLC) Transportation Motor faet Local Option 5/19/2025 82.98 Artends lagen Waller, LLC (ANN LLC) Transportation Motor faet Local Option 5/19/2025 82.98 Artends lagen Waller, LLC (ANN LLC) Transportation Motor faet Local Option 5/19/2025 82.98 Artends lagen Waller, LLC (ANN LLC) Transportation Motor faet Local Option 5/19/2025 82.98 Artends lagen Waller, LLC (ANN LLC) Transportation Motor faet Local Option 5/19/2025 82.98 Artends lagen Waller, LLC (ANN LLC) Transportation Motor faet Local Option 5/19/2025 82.98 Artends lagen Waller, LLC (ANN LLC) Transportation Motor faet Local Option 5/19/2025 82.98 Artends lagen Waller, LLC (ANN LLC) Transportation Motor faet Local Option 5/19/2025 82.98 Artends lagen Waller, LLC (ANN LLC) Transportation Motor faet Local Option 5/19/2025 82.98 Artends lagen Waller, LLC (ANN LLC) Transportation Motor faet Local Option 5/19/2025 82.98 Artends lagen Waller, LLC (ANN LLC) Transportation Motor faet Local Option 5/19/2025 82.98 Artends lagen Waller, LLC (ANN LLC)						
Arends Topen Walker, LLC, (AVW LLC) Equipment Part (Apopples) Transportation Motor fact Local Option 5/19/2025 8.13 Briss Plance and Sagan Walker, LLC, (AVW LLC) Top On Transportation Motor Fuel Local Option 5/19/2025 50.93 Briss Plance and Briss And Control Transportation Motor Fuel Local Option 5/19/2025 12.95 Blam PaRAP, Inc. dies North Auser and Walker Top Transportation Motor Fuel Local Option 5/19/2025 8.25 Blam PaRAP, Inc. dies North Auser and Walker Top Transportation Motor Fuel Local Option 5/19/2025 8.25 Zero Top Top Transportation Motor Fuel Local Option 5/19/2025 8.13 Zero Top Top Transportation Motor Fuel Local Option 5/19/2025 8.13 Zero Top Transportation Motor Fuel Local Option 5/19/2025 3.29 Zero Top Transportation Motor Fuel Local Option 5/19/2025 3.29 Zero Top Transportation Motor Fuel Local Option 5/19/2025	Keystone Automotive Industries	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	5/19/2025	
Armont Segent Walker, LIC (AMV LLC) Equipment Petror/Supplies Transportation Motor Feed Local Option \$5/19/2025 50/20 Zero Tools Transportation Motor Feed Local Option \$5/2025 12.98 Zero Tools Transportation Motor Feed Local Option \$5/2025 12.98 Moral Mark Mark Tools Transportation Motor Feed Local Option \$3/2025 12.98 Mark Mark Mark Tools Transportation Motor Feed Local Option \$3/39/2025 12.98 Plant Mark Mark Tools Transportation Motor Feed Local Option \$3/39/2025 12.98 Stransportation Motor Feed Local Option \$3/39/2025 12.98 20.98 Stransportation Committed Transportation Motor Feed Local Option \$3/39/2025 13.98 Stransportation Committed Transportation Motor Feed Local Option \$3/39/2025 20.88 Stransportation Committed Transportation Motor Feed Local Option \$3/39/2025 4.88 Meanage Inc. Road Material Transportation Motor Feed Local Option \$3/39/2025 <td>Elburn NAPA, Inc. dba North Aurora NAPA</td> <td>Equipment Parts/Supplies</td> <td>Transportation</td> <td>Motor Fuel Local Option</td> <td>5/19/2025</td> <td>81.33</td>	Elburn NAPA, Inc. dba North Aurora NAPA	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	5/19/2025	81.33
Total	Arends Hogan Walker, LLC (AHW LLC)	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	5/19/2025	85.18
Tools	Arends Hogan Walker, LLC (AHW LLC)	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	5/19/2025	507.90
Tools	Brian Platou dba BP Tools, LLC	Tools	Transportation	Motor Fuel Local Option	5/5/2025	105.90
Tools	Zoro	Tools				17.95
Filture NAPA, Inc. das North Aurora NAPA Tools Transportation Motor Face Local Option \$7,97005 31.59	Zoro					18.98
PM Angran Chase Bank N.A. Tools						
Tools						
Stries Pation under 8P Fools, LCC Tools Transportation Motor Feel Local Option \$7,92025 339355 33935 33935 33935 33935 33935 33935 33935 33935 33935 33935 33935 3						
Syline Salf Solutions						
Syline Sal Solutions						
Ferguson Shodings das Ferguson Enterprises, LLC						
Meanards Inc. Road Material Transportation Motor Fuel Local Option 5/7/2025 12-29						
Menards, Inc. Road Material Transportation Motor Fuel Local Option \$/13/025 Menards, Inc. Road Material Transportation Motor Fuel Local Option \$/13/025 Menards, Inc. Road Material Transportation Motor Fuel Local Option \$/13/025 19.94.56 Menards, Inc. Road Material Transportation Motor Fuel Local Option \$/13/025 19.94.56 19.94.5						
Meands, Inc. Road Material Transportation Motor Fuel Local Option 5/13/025 18-03 Meands, Inc. Road Material Transportation Motor Fuel Local Option 5/13/025 19-03 Meands, Inc. Motor Fuel Local Option 5/13/025 19-03 Motor Fuel Local Option 5/13/025 5/13-28 Mark Electric Co. Utilities- Intersect Lighting Transportation Motor Fuel Local Option 5/13/025 5/13-28 Mark Electric Co. Utilities- Intersect Lighting Transportation Motor Fuel Local Option 5/13/025 5/13-28 Mark Electric Co. Utilities- Intersect Lighting Transportation Motor Fuel Local Option 5/13/025 5/13-28 Mark Electric Co. Utilities- Intersect Lighting Transportation Motor Fuel Local Option 5/13/025 5/13-28 Mark Electric Co. Utilities- Intersect Lighting Transportation Motor Fuel Local Option 5/13/025 5/13-28 Mark Electric Co. Utilities- Intersect Lighting Transportation Transportation Step Step Step Step Step Step Step Step						
Meanards Road Material Transportation Motor Fuel Local Option 5,19/2025 59.98						
Custom Products Corporation Road Material Transportation Motor Fuel Local Option 5,19/2025 1,024.86						
MRI FEDERITIC CO. Utilities- Intersect Lighting Transportation Motor Fuel Lead Option 55/6/2025 19.041.66						
### Hail Flectric Co			•	•		
#ABE Flectric Co. Utilities-Intersect Lighting Transportation Motor Fuel Local Option \$/\$10205 15,954.002 15,954.003 15,						
Hill Flectric Co. Utilities Intersect Lighting Transportation Motor Fuel Local Option \$1/9/2025 5,772.82 Hill Flectric Co. Utilities Intersect Lighting Transportation Motor Fuel Local Option \$1/9/2025 5,772.82 Hill Flectric Co. Utilities Intersect Lighting Transportation Motor Fuel Local Option \$1/9/2025 6,54,57.80 Hill Flectric Co. Utilities Intersect Lighting Transportation Motor Fuel Local Option \$1/9/2025 6,54,57.80 Hill Flee Bensch & Co. Engineering Services Transportation Transportation Sales Tax 5/5/2025 5,45,600 Alfred Bensch & Co. Engineering Services Transportation Transportation Sales Tax 5/5/2025 5,45,600 Stantec Consulting Services in Engineering Services Transportation Transportation Sales Tax 5/5/2025 5,300 Stantec Consulting Services in Engineering Services Transportation Transportation Sales Tax 5/5/2025 5,300 Stantec Consulting Services in Engineering Services Transportation Transportation Sales Tax 5/9/2025 5,300 Stantec Consulting Services in Engineering Services Transportation Transportation Sales Tax 5/9/2025 5,300 Stantec Consulting Services Transportation Transportation Sales Tax 5/9/2025 5,300 Stantec Consulting Services Transportation Transportation Sales Tax 5/9/2025 5,300 Stantec Consulting Services Transportation Transportation Sales Tax 5/9/2025 5,300 Stantec Consulting Services Transportation Transportation Sales Tax 5/9/2025 5,300 Stantec Consulting Services Transportation Transportation Sales Tax 5/9/2025 5,300 Stantec Consulting Services Transportation Transportation Sales Tax 5/9/2025 5,300 Stante Consulting Services Transportation Transportation Sales Tax 5/9/2025 5,300 Stante Consulting Services Highway Right of Way Transportation Transportation Sales Tax 5/9/2025 5,300 Stante Consulting Services Health County Health 5/9/2025 5,300 Stante Consulting Services Heal			Transportation	Motor Fuel Local Option	5/5/2025	
MRI Flectric Co. Utilities- Intersect Lighting Transportation Motor Fuel Local Option \$1/9/2025 5,577.28 MRI Flectric Co. Utilities- Intersect Lighting Transportation Motor Fuel Local Option \$1/9/2025 5,657.28 MRI Flectric Co. Enjineering Services Transportation Transportation Sales Tax \$5/5/2025 12,531.03 MRI Fled Benesch & Co. Engineering Services Transportation Transportation Sales Tax \$5/5/2025 12,531.03 MRI Fled Benesch & Co. Engineering Services Transportation Transportation Sales Tax \$5/5/2025 5,464.00 MRI Fled Services Transportation Transportation Sales Tax \$5/5/2025 5,464.00 MRI Fled Services Transportation Transportation Sales Tax \$5/5/2025 5,464.00 MRI Fled Services Transportation Transportation Sales Tax \$5/5/2025 5,464.00 MRI Fled Services Transportation Transportation Sales Tax \$5/5/2025 5,464.00 MRI Fled Services Transportation Transportation Sales Tax \$5/5/2025 1,031.97 MRI Fled Services Transportation Transportation Sales Tax \$5/5/2025 1,031.97 MRI Fled Services Transportation Transportation Sales Tax \$5/5/2025 1,031.97 MRI Fled Services Transportation Transportation Sales Tax \$5/5/2025 1,031.97 MRI Fled Services Transportation Transportation Sales Tax \$5/5/2025 1,031.00 MRI Fled Services Transportation Transportation Sales Tax \$5/5/2025 1,031.00 MRI Fled Services Transportation Transportation Sales Tax \$5/5/2025 1,031.00 MRI	H&H Electric Co.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	5/5/2025	0.02
HABLEBELITIC Co. Utilities-Intersect Lighting Transportation Motor Fuel Local Option 5/19/2025 65.457.88 Hifted Benesch & Co	H&H Electric Co.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	5/19/2025	
Alfred Benesch & Co Engineering Services Transportation Transportation Sales Tax \$5/2025 1,23,31,03 Alfred Benesch & Co Engineering Services Transportation Transportation Sales Tax 5,5/2025 5,446,00 CLORBA Group, Inc. Engineering Services Transportation Transportation Sales Tax 5/5/2025 5,466,00 CLORBA Group, Inc. Engineering Services Transportation Transportation Sales Tax 5/5/2025 5,900 Union Pacific Railforad Company Engineering Services Transportation Transportation Sales Tax 5/5/2025 5,6870.30 Clean Cut Tree Service Inc Road Construction Transportation Transportation Sales Tax 5/5/2025 5,6870.30 Clear Cut Tree Service Inc Road Construction Transportation Transportation Sales Tax 5/5/2025 5,6870.30 Clore Life Company, LLC Highway Right of Way Transportation Transportation Sales Tax 5/5/2025 313.00 Engineering Services Transportation Transportation Sales Tax 5/5/2025 313.00 Toron Services Cut	H&H Electric Co.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	5/19/2025	5,772.23
Alfred Benesch & Co Engineering Services Transportation Engineering Services Transportation Transportation Sales Tax 5/5/2025 5,346,000 Stantec Consulting Services In Transportation Transportation Sales Tax 5/5/2025 5,346,000 Stantec Consulting Services In Transportation Transportation Sales Tax 5/5/2025 5,364,000 Stantec Consulting Services In Transportation Transportation Sales Tax 5/5/2025 5,300,000 Transportation Transpor	H&H Electric Co.		Transportation	Motor Fuel Local Option	5/19/2025	65,457.89
Alfred Benesch & Co	Alfred Benesch & Co	Engineering Services	Transportation	Transportation Sales Tax	5/5/2025	12,531.03
CIORBA Group, Inc. Engineering Services Transportation Transportation Sales Tax 5/5/2025 5.346.00	Alfred Benesch & Co		Transportation	Transportation Sales Tax		10,738.67
Stantec Consulting Services Inc Engineering Services Transportation Transportation Sales Tax 5/5/2025 1,331.90 Clean Cut Tree Service Inc Road Construction Transportation Transportation Transportation Sales Tax 5/5/2025 1,531.90 Transportation Sales Tax 5/5/2025 125,000.00 Transportation Tr						
Union Pacific Railroad Company Engineering Services Transportation Transportation Sales Tax 5/5/2025 1,201.97 Clean Cut Tree Service Inc Road Construction Transportation Transportation Transportation Sales Tax 5/5/2025 125,000.00 Transportation Transportation Transportation Sales Tax 5/5/2025 125,000.00 Transportation Transportation Transportation Sales Tax 5/5/2025 133.00 Transportation Transportation Transportation Transportation Sales Tax 5/5/2025 313.00 Transportation Transport						
Clean Cut Tree Service Inc Road Construction Transportation Transportation Sales Tax 5/5/2025 5.8,870.30 Forest Preserve District of Kane County Road Construction Transportation Transportation Sales Tax 5/19/2025 125,000.00 Transportation Sales Tax 5/19/2025 125,000.00 Transportation Sales Tax 5/19/2025 15,000.00 Transportation Sales Tax 5/19/2025 15,000.00 Transportation Sales Tax 5/19/2025 15,000.00 Roxana O. Girynki Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 15,000.00 Roxana O. Girynki Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 12,192.93 Ottosen, DiNoffe, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 22,500 Ottosen, DiNoffe, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 12,500 Ottosen, DiNoffe, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 12,500 Ottosen, DiNoffe, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 12,500 Ottosen, DiNoffe, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 12,500 Ottosen, DiNoffe, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 1,050.00 Ottosen, DiNoffe, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 7,500 Ottosen, DiNoffe, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 7,500 Ottosen, DiNoffe, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Transportation Sales Tax 5/19/2025 7,500 Ottosen, DiNoffe, Dinoffe Sales Tax 5/19/2025 7,500 Transportation Transportation Sales Tax 5/19/2025 7,500 Transportation Transportation Sales Tax 5/19/2025 7,500 Transportation Transportation Sales Tax 5/19/2025 12,500 Transportation Sales Tax 5/19/2025 12,500 Transportation Sales Tax 5/19/2025 12,500 Transportation Sales Tax 5						
Forest Preserve District of Kane County Road Construction Transportation Transportation Sales Tax 5/19/2025 125,000.00 Te fingine Fring Services, LTD Highway Right of Way Transportation Transportation Sales Tax 5/5/2025 1,500.00 Roxana O. Girynski Highway Right of Way Transportation Transportation Sales Tax 5/5/2025 1,500.00 Roxana O. Girynski Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 21,192.93 Ottosen, DiNoffe, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Transportation Sales Tax 5/19/2025 21,292.93 Ottosen, DiNoffe, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Transportation Sales Tax 5/19/2025 125,000 Ottosen, DiNoffe, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Transportation Sales Tax 5/19/2025 125,000 Ottosen, DiNoffe, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Transportation Sales Tax 5/19/2025 125,000 Ottosen, DiNoffe, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Transportation Sales Tax 5/19/2025 125,000 Ottosen, DiNoffe, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Transportation Sales Tax 5/19/2025 125,000 Ottosen, DiNoffe, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Transportation Sales Tax 5/19/2025 1,050.00 Ottosen, DiNoffe, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Transportation Sales Tax 5/19/2025 1,050.00 Ottosen, DiNoffe, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Transportation Sales Tax 5/19/2025 1,050.00 Ottosen, DiNoffe, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transpo						
Chicago Title Company, LLC Highway Right of Way Transportation Transportation Sales Tax 5/5/2025 313.00 T Engineering Services, LTD Highway Right of Way Transportation Transportation Sales Tax 5/5/2025 1,500.00 Roxana O. Gitynski Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 21,500.00 Ottosen, DiNolfo, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 225.00 Ottosen, DiNolfo, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 125.00 Ottosen, DiNolfo, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 125.00 Ottosen, DiNolfo, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 125.00 Ottosen, DiNolfo, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 125.00 Ottosen, DiNolfo, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 125.00 Ottosen, DiNolfo, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 125.00 Ottosen, DiNolfo, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 125.00 Ottosen, DiNolfo, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 125.00 Ottosen, DiNolfo, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 125.00 Ottosen, DiNolfo, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 75.00 Ottosen, DiNolfo, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Transportation Sales Tax 5/19/2025 75.00 MedPro Waste Disposal and Water Softener Services Health County Health 5/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Services Health County Health 5/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Services Health County Health 5/1						
T Engineering Services, ITD Highway Right of Way Transportation Transportation Sales Tax 5/5/2025 1,500.00 Roxana O. Gizynski Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 21,192.93 Ottosen, DiNolfo, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 225.00 Ottosen, DiNolfo, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 125.00 Ottosen, DiNolfo, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 125.00 Ottosen, DiNolfo, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 125.00 Jp Morgan Chase Bank N.A. Contractual/Consulting Services Health County Health 5/19/2025 7,63.04 Propio LS, LLC Contractual/Consulting Services Health County Health 5/19/2025 75.00 Propio LS, LLC Contractual/Consulting Services Health County Health 5/19/2025 134.70 Propio LS, LLC Contractual/Consulting Services Health County Health 5/19/2025 134.70 Propio LS, LLC Contractual/Consulting Services Health County Health 5/19/2025 134.70 Propio LS, LLC Contractual/Consulting Services Health County Health 5/19/2025 134.70 MedPro Waste Disposal and Water Softener Svvs Health County Health 5/19/2025 150.00 MedPro Waste Disposal and Water Softener Svvs Health County Health 5/19/2025 166.21 Stericycle, Inc. Disposal and Water Softener Svvs Health County Health 5/19/2025 10.95 Stericycle, Inc. Disposal and Water Softener Svvs Health County Health 5/19/2025 10.95 Stericycle, Inc. Disposal and Water Softener Svvs Health County Health 5/19/2025 10.95 Stericycle, Inc. Disposal and Water Softener Svvs Health County Health 5/19/2025 10.95 Stericycle, Inc. Jantorial Services Health County Health 5/19/2025 10.95 Stericycle, Inc. Jantorial Services Health County Health 5/19/2025 10.95 Stericycle, Inc. Jantorial Services Health County Health 5/19/2025 10.95 Stericycle, Inc. Jantorial Services Health County Health 5/19/2025 10.95 Stericycle, Inc. Steri						
Roxana O, Gizynski Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 125.00 Ottosen, DiNolfo, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 125.00 Ottosen, DiNolfo, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 125.00 Ottosen, DiNolfo, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 1,050.00 Ottosen, DiNolfo, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 1,050.00 Ottosen, DiNolfo, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 1,050.00 Ottosen, DiNolfo, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 1,050.00 Ottosen, DiNolfo, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 1,050.00 Ottosen, DiNolfo, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 1,050.00 Transportation Transportation Transportation Sales Tax 5/19/2025 1,050.00 Transportation Transportati						
Ottosen, DiNolfo, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 225.00 Ottosen, DiNolfo, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 1,050.00 DTO Cottosen, DiNolfo, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 1,050.00 DP Morgan Chase Bank N.A. Contractual/Consulting Services Health County Health 5/19/2025 7,763.04 Propio LS, LLC Contractual/Consulting Services Health County Health 5/19/2025 75.00 Propio LS, LLC Contractual/Consulting Services Health County Health 5/19/2025 75.00 Propio LS, LLC Contractual/Consulting Services Health County Health 5/19/2025 75.00 Propio LS, LLC Contractual/Consulting Services Health County Health 5/19/2025 75.00 Propio LS, LLC Contractual/Consulting Services Health County Health 5/19/2025 75.00 Propio LS, LLC Contractual/Consulting Services Health County Health 5/19/2025 75.00 Propio LS, LLC Contractual/Consulting Services Health County Health 5/19/2025 75.00 Service, Inc. Contractual/Consulting Services Health County Health 5/19/2025 75.00 Service, Inc. Disposal and Water Softener Srvs Health County Health 5/19/2025 75.00 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health 5/19/2025 90.46 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health 5/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health 5/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health 5/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health 5/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health 5/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health 5/19/2025 120.97 Stericycle, Inc. Services Health County Health 5/19/2025 76.80 Gordon Flesch Company, Inc. Repairs and Maint- Office Equip Health County Health 5/19/2025 48.00 Toshiba America Business Solutions, Inc Rep						
Ottosen, DiNolfo, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 125.00 Ottosen, DiNolfo, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 1,050.00 Ottosen, DiNolfo, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 7,763.04 Propio LS, LLC Contractual/Consulting Services Health County Health 5/19/2025 75.00 Propio LS, LLC Contractual/Consulting Services Health County Health 5/19/2025 75.00 Propio LS, LLC Contractual/Consulting Services Health County Health 5/19/2025 134.70 Propio LS, LLC Contractual/Consulting Services Health County Health 5/19/2025 134.70 Propio LS, LLC Contractual/Consulting Services Health County Health 5/19/2025 75.00 MedPro Waste Disposal and Water Softener Srvs Health County Health 5/19/2025 75.00 MedPro Waste Disposal and Water Softener Srvs Health County Health 5/19/2025 66.21 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health 5/19/2025 90.46 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health 5/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health 5/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health 5/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health 5/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health 5/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health 5/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health 5/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health 5/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health 5/19/2025 120.97 Stericycle, Inc. Repairs and Maint- Office Equip Health County Health 5/19/2025 120.97 Stericycle, Inc. Repairs and Maint- Office Equip Health County Health 5/19/2025 120.97 Toshiba America Business Solutions,						
Ottosen, DiNolfo, Hasenbalg & Castaldo, LTD Highway Right of Way Transportation Transportation Sales Tax 5/19/2025 1,050.00 IP Morgan Chase Bank N.A. Contractual/Consulting Services Health County Health 5/19/2025 7,763.04 Propio LS, LLC Contractual/Consulting Services Health County Health 5/19/2025 75.00 Propio LS, LLC Contractual/Consulting Services Health County Health 5/19/2025 75.00 Propio LS, LLC Contractual/Consulting Services Health County Health 5/19/2025 75.00 Propio LS, LLC Contractual/Consulting Services Health County Health 5/19/2025 75.00 MedPro Waste Disposal and Water Softener Srvs Health County Health 5/19/2025 75.00 MedPro Waste Disposal and Water Softener Srvs Health County Health 5/19/2025 75.00 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health 5/19/2025 90.46 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health 5/19/2025 90.46 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health 5/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health 5/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health 5/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health 5/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health 5/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health 5/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health 5/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health 5/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health 5/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health 5/19/2025 120.97 Stericycle, Inc. Disposal And Water Softener Srvs Health County Health 5/19/2025 120.97 Stericycle, Inc. Disposal And Water Softener Srvs Health County Health 5/19/2025 120.97 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equi						
JP Morgan Chase Bank N.A. Contractual/Consulting Services Health County Health S/19/2025 7,763.04 Propio LS, LLC Contractual/Consulting Services Health County Health S/19/2025 75.00 Propio LS, LLC Contractual/Consulting Services Health County Health S/19/2025 75.00 Propio LS, LLC Contractual/Consulting Services Health County Health S/19/2025 134.70 Propio LS, LLC Contractual/Consulting Services Health County Health S/19/2025 134.70 Propio LS, LLC Contractual/Consulting Services Health County Health S/19/2025 75.00 MedPro Waste Disposal LLC Disposal and Water Softener Srvs Health County Health S/19/2025 Stericycle, Inc. Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 Stericycle, Inc. Disposal and Water Softe						
Propio LS, LLC Contractual/Consulting Services Health County Health County Health S/19/2025 75.00 Propio LS, LLC Contractual/Consulting Services Health County Health S/19/2025 134.70 Propio LS, LLC Contractual/Consulting Services Health County Health S/19/2025 134.70 Propio LS, LLC Contractual/Consulting Services Health County Health S/19/2025 75.00 MedPro Waste Disposal and Water Softener Srvs Health County Health S/19/2025 66.21 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 80.46 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 76.80 Gordon Flesch Company, Inc. Repairs and Maint- Office Equip Health County Health S/19/2025 120.97 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health S/19/2025 3.50 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health S/19/2025 3.50 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health S/19/2025 3.50 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health S/19/2025 3.50 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health S/19/2025 4.50 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health S/						
Propio LS, LLC Contractual/Consulting Services Health County Health County Health S/19/2025 75.00 Propio LS, LLC Contractual/Consulting Services Health County Health S/19/2025 75.00 MedPro Waste Disposal LLC Disposal and Water Softener Srvs Health County Health S/19/2025 66.21 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 66.21 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 76.80 Gordon Flesch Company, Inc. Repairs and Maint- Vehicles Health County Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/20						
Propio LS, LLC Contractual/Consulting Services Health County Health County Health S/19/2025 75.00 RedPro Waste Disposal and Water Softener Srvs Health County Health County Health S/19/2025 66.21 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health County Health S/19/2025 90.46 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health County Health S/19/2025 90.46 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County H						
Propio IS, LLC Contractual/Consulting Services Health County Health County Health S/19/2025 75.00 MedPro Waste Disposal and Water Softener Srvs Health County Health S/19/2025 66.21 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 90.46 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 180.92 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 180.92 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 180.92 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 180.92 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 76.80 Gordon Flesch Company, Inc. Repairs and Maint- Vehicles Health County Health S/19/2025 76.80 Gordon Flesch Company, Inc. Repairs and Maint- Office Equip Health County Health S/19/2025 180.92 170.50 170						
MedPro Waste Disposal LLC Disposal and Water Softener Srvs Health County Health S/19/2025 66.21 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health County Health S/19/2025 180.92 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 180.92 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 180.92 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 746.00 Gerald Ford, Inc. Gerald Ford, Inc. Repairs and Maint- Vehicles Health County Health County Health S/19/2025 746.00 Gordon Flesch Company, Inc. Repairs and Maint- Vefice Equip Health County Health S/19/2025 748.00 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health County Health S/19/2025 48.00 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health County Health S/19/2025 48.00 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health County Health S/19/2025 48.00 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health County Health S/19/2025 48.93 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health County Health S/19/2025 45.93 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health S/19/2025 40.32 Marvin E. Lindsey Employee Training Health County Health County Health S/19/2025 40.32						
Stericycle, Inc. Disposal and Water Softener Srvs Health County Health County Health S/19/2025 90.46 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health County Health S/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 Stericycle, Inc. Janitorial Services Health County Health County Health S/19/2025 76.80 Gerald Ford, Inc. Repairs and Maint- Vehicles Health County Health County Health S/19/2025 76.80 Gordon Flesch Company, Inc. Repairs and Maint- Office Equip Health County Health County Health S/19/2025 275.50 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health S/19/2025 3.50 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health S/19/2025 3.50 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health S/19/2025 45.93 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health S/19/2025 45.93 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health S/19/2025 45.93 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health S/19/2025 45.93 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health S/19/2025 40.32 Marvin E. Lindsey Employee Training Health County Health S/19/2025 40.32	Propio LS, LLC					75.00
Stericycle, Inc. Disposal and Water Softener Srvs Health County Health 5/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health 5/19/2025 180.92 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health 5/19/2025 120.97 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health 5/19/2025 120.97 Etc Clean Maintenance, Inc. Janitorial Services Health County Health 5/19/2025 746.00 Gordon Flesch Company, Inc. Repairs and Maint- Vehicles Health County Health 5/19/2025 76.80 Gordon Flesch Company, Inc. Repairs and Maint- Office Equip Health County Health 5/19/2025 275.50 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health 5/19/2025 48.00 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health 5/19/2025 3.50 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health 5/19/2025 3.50 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health 5/19/2025 45.93 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health 5/19/2025 45.93 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health 5/19/2025 45.93 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health 5/19/2025 40.00 Marvin E. Lindsey Employee Training Health County Health 5/19/2025 40.00	MedPro Waste Disposal LLC	Disposal and Water Softener Srvs	Health	County Health	5/19/2025	66.21
Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 180.92 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 746.00 Gerald Ford, Inc. Repairs and Maint- Vehicles Health County Health S/19/2025 76.80 Gordon Flesch Company, Inc. Repairs and Maint- Vehicles Health County Health S/19/2025 76.80 Gordon Flesch Company, Inc. Repairs and Maint- Office Equip Health County Health S/19/2025 75.50 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health County Health S/19/2025 48.00 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health County Health S/19/2025 3.50 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health County Health S/19/2025 45.93 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health S/19/2025 45.93 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health S/19/2025 40.32 Marvin E. Lindsey Employee Training Health County Health S/19/2025 40.00	Stericycle, Inc.	Disposal and Water Softener Srvs	Health	County Health	5/19/2025	90.46
Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 180.92 Stericycle, Inc. Disposal and Water Softener Srvs Health County Health S/19/2025 120.97 746.00 Gerald Ford, Inc. Repairs and Maint- Vehicles Health County Health S/19/2025 76.80 Gordon Flesch Company, Inc. Repairs and Maint- Vehicles Health County Health S/19/2025 76.80 Gordon Flesch Company, Inc. Repairs and Maint- Office Equip Health County Health S/19/2025 75.50 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health County Health S/19/2025 48.00 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health County Health S/19/2025 3.50 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health County Health S/19/2025 45.93 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health S/19/2025 45.93 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health S/19/2025 40.32 Marvin E. Lindsey Employee Training Health County Health S/19/2025 40.00	Stericycle, Inc.					120.97
Stericycle, Inc. Disposal and Water Softener Srvs Health County Health 5/19/2025 120.97 Eco Clean Maintenance, Inc. Janitorial Services Health County Health 5/19/2025 76.80 Gerald Ford, Inc. Repairs and Maint- Vehicles Health County Health 5/19/2025 76.80 Gordon Flesch Company, Inc. Repairs and Maint- Office Equip Health County Health 5/19/2025 275.50 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health 5/19/2025 48.00 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health 5/19/2025 3.50 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health 5/19/2025 45.93 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health 5/19/2025 45.93 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health 5/19/2025 45.93 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health 5/19/2025 40.32 Marvin E. Lindsey Employee Training Health County Health 5/19/2025 40.32	Stericycle, Inc.					180.92
Eco Clean Maintenance, Inc. Janitorial Services Health County Health County Health S/19/2025 746.00 Gerald Ford, Inc. Repairs and Maint- Vehicles Health County Health County Health S/19/2025 75.50 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health S/19/2025 48.00 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health S/19/2025 3.50 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health County Health S/19/2025 3.50 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health County Health S/19/2025 45.93 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health S/19/2025 40.77 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health S/19/2025 40.77 Marvin E. Lindsey Employee Training Health County Health S/19/2025 40.00	Stericycle, Inc.					120.97
Gerald Ford, Inc. Repairs and Maint- Vehicles Health County Health County Health 5/19/2025 76.80 Gordon Flesch Company, Inc. Repairs and Maint- Office Equip Health County Health County Health Founty Health County Health County Health County Health Founty Health Founty Health County Health Founty Health County Health County Health Founty Health Founty Health County Health Founty Healt	Eco Clean Maintenance, Inc.					746.00
Gordon Flesch Company, Inc. Repairs and Maint- Office Equip Health County Health County Health S/19/2025 275.50 A8.00 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health County Health S/19/2025 3.50 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health County Health S/19/2025 45.93 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health S/19/2025 45.93 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health S/19/2025 40.32 Marvin E. Lindsey Employee Training Health County Health S/19/2025 40.32						
Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health 5/19/2025 48.00 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health 5/19/2025 3.50 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health 5/19/2025 45.93 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health 5/19/2025 20.77 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health 5/19/2025 45.93 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health 5/19/2025 40.32 Marvin E. Lindsey Employee Training Health County Health S/19/2025 40.00						
Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health 5/19/2025 3.50 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health 5/19/2025 45.93 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health 5/19/2025 20.77 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health 5/19/2025 40.32 Marvin E. Lindsey Employee Training Health County Health S/19/2025 40.00						
Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health 5/19/2025 45.93 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health 5/19/2025 20.77 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health 5/19/2025 40.32 Marvin E. Lindsey Employee Training Health County Health 5/19/2025 40.02						
Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health 5/19/2025 20.77 Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health 5/19/2025 40.32 Marvin E. Lindsey Employee Training Health County Health 5/19/2025 400.00						
Toshiba America Business Solutions, Inc Repairs and Maint- Office Equip Health County Health 5/19/2025 40.32 Marvin E. Lindsey Employee Training Health County Health 5/19/2025 400.00						
Marvin E. Lindsey Employee Training Health County Health 5/19/2025 400.00						
American Public Health Association General Association Dues Health County Health 5/19/2025 790.00						
	American Public Health Association	General Association Dues	Health	County Health	5/19/2025	790.00

Amening Capital Severe 1	VENDOR	NATURE OF CLAIM	OFFICE/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Services of America, inc. deb Prime Water Me Operating Segolite Notition County Health 1/43/0005 22 Prime County Health 1/43/0005 23 Prime County Health			·			157.88
15						103.96
Marchane Davie, m. of the Milakeut Office Instructs						2.99
Metagon Long Internal Number Metagon Met						556.27
Part Valletin Part						1,225.00
Part Value Part Value Part			Health			20.36
Freeze Ol Company Fuel Vehicles Health Courty reacht 5/19/2025 23.2 Freeze Ol Company Fuel Vehicles Health Courty reacht 5/19/2025 23.2 Freeze Ol Company Fuel Vehicles Health Courty reacht 5/19/2025 23.2 Freeze Ol Company Fuel Vehicles Health Courty reacht 5/19/2025 23.2 Freeze Ol Company Fuel Vehicles Health Courty reacht 5/19/2025 23.2 Fuel Court Courty Fuel Vehicles Health Courty reacht 5/19/2025 23.2 Fuel Courty Court Fuel Vehicles Health Courty reacht 5/19/2025 23.2 Fuel Courty Courty Fuel Vehicles Health Courty reacht 5/19/2025 23.2 Fuel Courty Courty Fuel Vehicles Health Courty reacht 5/19/2025 23.2 Fuel Courty Courty Fuel Vehicles Health Courty reacht 5/19/2025 23.2 Fuel Courty Courty Fuel Vehicles Health Courty reacht 5/19/2025 23.2 Fuel Courty Courty Fuel Vehicles Health Courty reacht 5/19/2025 23.2 Fuel Courty Courty Fuel Vehicles Health Courty reacht 5/19/2025 23.2 Fuel Courty Courty Fuel Vehicles Fuel Vehicles Health Courty reacht 5/19/2025 23.2 Fuel Courty Courty Fuel Vehicles Fu	Feece Oil Company	Fuel- Vehicles	Health			28.78
Fig. Section Courty Probable Fig. Section Section Fig. Section Section Fig. Section	Feece Oil Company	Fuel- Vehicles	Health	County Health	5/19/2025	20.10
Final Verolate Realth County Health \$1,19,7025 32.5 Walk BAIM. Resi Verbicke Realth County Health \$1,19,7025 33.6 Are County County Collector Buildings Health Realth County Health \$2,77,7025 33.6 Are County County County County County County Health \$2,77,7025 33.6 All Annairs County Health \$2,77,7025 34.0 All Annairs County Health \$2,77,7025 32.0 Annairs County He	Feece Oil Company	Fuel- Vehicles	Health	County Health	5/19/2025	19.08
WAS BANK	Feece Oil Company	Fuel- Vehicles	Health	County Health	5/19/2025	24.78
County realth	Feece Oil Company	Fuel- Vehicles	Health	County Health	5/19/2025	23.57
MARPOOL IC Operating Spagies Health County realth 5,19,7025 23.10	WEX BANK	Fuel- Vehicles	Health	County Health	5/19/2025	156.86
Annexes County reaches County reaches S. 1,97,000 3,97	Kane County Treasurer/Collector	Buildings- Health	Health	County Health	5/27/2025	76,564.08
Motor of Solutions, Inc. Telephone Health Convey Fealth 5/19/2025 480.	ADAPCO, LLC	Operating Supplies	Health	County Health	5/19/2025	2,210.70
Redum for Service Operating Spipiles Health County Feelah 5/19/2025 28.5.	Amazon Capital Services Inc					837.54
Numbrouse Direct, In othal Midwest Office Interiors Operating Supplies Health County-leafish 5/19/2025 2,077. Marie E, Affanzes Engioyee Milege Egerse Health County-leafish 5/19/2025 2,077. Marie E, Affanzes Engioyee Milege Egerse Health County-leafish 5/19/2025 2,077. Marie E, Affanzes Engioyee Milege Egerse Health County-leafish 5/19/2025 2,077. Marie E, Affanzes County-leafish 5/19/2025 3,077. Marie E, Affanzes County-leafish County-leafish 5/19/2025 3,077. Marie E, Affanzes County-leafish County-leafish 5/19/2025	Motorola Solutions, Inc.	Telephone				480.00
Bunding Properties, 170 Building Space Internal Health County Health \$1,90,005 2,079	Reuland Food Service					285.00
Main E. Almana Employee Mileage Epones Health Courty Health \$1/92/025 326.						94.11
William Throats	Burnidge Properties, LTD					2,079.16
Amazon Capital Services Inc Operating Supplies Health Courty Health Courty Health Sylap2025 39.0 Memoroworks, Inc. Operating Supplies Health Courty Health Sylap2025 1.06.7 Memoroworks, Inc. Operating Supplies Health Courty Health Sylap2025 1.06.7 Memoroworks, Inc. Operating Supplies Health Courty Health Sylap2025 1.06.7 Memoroworks, Inc. Conference and Meedings Health Courty Health Courty Health Sylap2025 1.06.7 Memoroworks 1.0	Maria E. Almanza					26.60
Amazon Capital Services Inc. Operating Supplies Health County Health S1970205 1,2657. Autora African American Health Callison Contractual Consulting Services Health County Health S1970205 1,505. Autora African American Health Callison Contractual Consulting Services Health County Health S1970205 1,505. Autora African American Health Callison Society Health S1970205 1,505. Autora African American Health Callison Society Health S1970205 1,505. Bridge Services and Meetings Health County Health S1970205 1,505. Bridge Services Health County Health S1970205 1,505. Annaece Capital Services Inc. Decreating Supplies Health County Health S1970205 1,505. Annaece Capital Services Inc. Employee Millage Expense Health County Health S1970205 1,505. Bridge Expense Health County Health S1970205 1,505. Bridge Services Health County Health S1970205		Employee Mileage Expense				179.20
The content of the						260.88
Autora Affarian American Health Coalistion Control exclusion (control coalistion) Control coalistic (county Health) 5/19/2025 30.500. Findingia Maria Morris Conferences and Meetings Health County Health 5/19/2025 93.00 John Candra Maria Morris Employee Mileage Expense Health County Health 5/19/2025 32.51 John Common C	Amazon Capital Services Inc					39.62
Note	Thermoworks, Inc.					1,657.66
Part Norgan Annae Bank N.A. Conferences and Meetings Health County Health 5,174,7025 93.0. Diance Dawson Employee Mileage Expense Health County Health 5,174,7025 45.5. Diance Dawson Employee Mileage Expense Health County Health 5,174,7025 45.5. Diance Dawson Employee Mileage Expense Health County Health 5,174,7025 25.5. Laura Barrett Employee Mileage Expense Health County Health 5,174,7025 39.5. Laura Barrett Employee Mileage Expense Health County Health 5,174,7025 39.5. Laura Barrett Employee Mileage Expense Health County Health 5,742,7025 31.5. Van Henbors Direct, Inc da Midwest Office Interiors Operating Supplies Health County Health 5,742,7025 31.5. Van Henbors Direct, Inc da Midwest Office Interiors Operating Supplies Health County Health 5,742,7025 31.5. Van Henbors Direct, Inc da Midwest Office Interiors Operating Supplies Health County Health 5,742,7025 34.0. Van Henbors Direct, Inc da Midwest Office Interiors Operating Supplies Health County Health 5,747,7025 34.0. Van County County County Health County Health 5,747,7025 34.0. Van County County County Health County Health 5,747,7025 34.0. Van County County County Health County Health 5,747,7025 34.0. Van Henbors Direct County Health County Health 5,747,7025 34.0. Van Henbors Direct County Health County Health County Health 5,747,7025 34.0. Van Henbors Direct County Health County Health County Health 5,747,7025 34.0. Van Henbors Direct County Health County Health County Health 5,747,7025 34.0. Van Henbors Direct County Health County Health County Health 5,747,7025 34.0. Van Henbors Direct County Health County Health County Health 5,747,7025 34.0. Van Henbors Direct County Health County Health County Health 5,747,7025 34.0. Van Henbors Direct County Health County Health County Health 5,747,7025 34.0.	Aurora African American Health Coalition					10,500.00
Trigonical Maria Morris Employee Mileage Expense Health County Health 5,173,0705 25.1	Yolanda Maria Morris	Conferences and Meetings	Health	County Health	5/5/2025	228.00
Diane Davison	JP Morgan Chase Bank N.A.					930.00
Amazon Capital Services Inc. Operating Supplies Feath County Health County Health County Health S, 13,97025 99. Mare bourned benefit of the Board of the State of the	Yolanda Maria Morris					251.75
Jaura Barrett	Diane Dawson					45.71
Jaura Barrett Employee Milage Expense Health County Health 5/19/2025 39.0	Amazon Capital Services Inc	Operating Supplies	Health	County Health	5/19/2025	26.98
Warehouse Direct, Inc dha Midwest Office Interiors Operating Supplies Health County Health 5/5/2025 119. Romsulzs & Storm & Wallays Printing Operating Supplies Health County Health 5/19/2025 29.000. Montant De Journal De Parting Supplies Health County Health 5/19/2025 29.000. Will Morgan Chase Bank N. A. Operating Supplies Health County Health 5/19/2025 1.000. Carla C. Dier Employee Mileage Expense Health County Health 5/19/2025 1.000. Carla C. Dier Employee Mileage Expense Health County Health 5/19/2025 1.000. Carla C. Dier Employee Mileage Expense Health County Health 5/19/2025 1.000. Carla C. Dier Employee Mileage Expense Health County Health 5/19/2025 2.000. Carla C. Dier Employee Mileage Expense Health County Health 5/19/2025 2.000. Jamas De Linder Services in Operating Supplies Health County Health 5/19/2025 3.000. <	Laura Barrett	Employee Mileage Expense	Health	County Health	5/19/2025	99.96
Nonextrack & Sons daw Vally Printing Operating Supplies Health County Health 5/19/2025 29.000. PM Morgan Chase Bank N.A. Operating Supplies Health County Health 5/19/2025 34.000. Carla C. Diez Employee Mileage Expense Health County Health 5/19/2025 34.000. Carla C. Diez Employee Mileage Expense Health County Health 5/19/2025 34.000. Carla C. Diez Employee Mileage Expense Health County Health 5/19/2025 34.000. Carla C. Diez Employee Mileage Expense Health County Health 5/19/2025 34.000. Carla C. Diez Employee Mileage Expense Health County Health 5/19/2025 34.000. Carla C. Diez Employee Mileage Expense Health County Health 5/19/2025 34.000. Carla C. Diez Employee Mileage Expense Health County Health 5/19/2025 34.000. Carla C. Diez Employee Mileage Expense Health County Health 5/19/2025 34.000. Carla C. Diez Employee Mileage Expense Health County Health 5/19/2025 34.000. Carla C. Diez Employee Mileage Expense Health County Health 5/19/2025 34.000. Carla C. Diez Employee Mileage Expense Health County Health 5/19/2025 34.000. Carla C. Diez Employee Mileage Expense Health County Health 5/19/2025 34.000. Carla C. Diez Employee Mileage Expense Health County Health 5/19/2025 34.000. Carla C. Diez Employee Mileage Expense Health County Health 5/19/2025 34.000. Maria C. Diourdes Arellano Contractual/Consulting Services Health County Health 5/19/2025 34.000. Maria G. Diourdes Wilhelm Contractual/Consulting Services Health County Health 5/19/2025 34.000. Maria G. Diourdes Wilhelm Contractual/Consulting Services Health County Health 5/19/2025 34.000. Contractua	Laura Barrett	Employee Mileage Expense	Health	County Health	5/19/2025	99.96
Community Organizing and Family Issues	Warehouse Direct, Inc dba Midwest Office Interiors	Operating Supplies		County Health		119.60
PM Morgan Chase Bank N.A.	Roskuszka & Sons dba Wallys Printing	Operating Supplies	Health	County Health	5/19/2025	106.00
Kane Gounty Cougas Contractual/Consulting Services Employee Mileage Expense Employee Mileage Expense Health County Health 5/19/2025 248. Carla C. Dier Employee Mileage Expense Health County Health 5/19/2025 248. Amazon Capital Services Inc Operating Supplies Health County Health 5/19/2025 248. Amazon Capital Services Inc Operating Supplies Health County Health 5/19/2025 248. Amazon Capital Services Inc Operating Supplies Health County Health 5/19/2025 248. Amazon Capital Services Inc Operating Supplies Health County Health 5/19/2025 258. Amazon Capital Services Inc Operating Supplies Health County Health 5/19/2025 258. Amazon Capital Services Inc Operating Supplies Health County Health 5/19/2025 259. Amazon Capital Services Inc Operating Supplies Health County Health 5/19/2025 259. Amazon Capital Services Inc Operating Services Health County Health 5/19/2025 259. Amazon Capital Services Inc Outsty Health County Health 5/19/2025 259. Amazon Capital Services Inc Outsty Health County Health 5/19/2025 250. Amazon Capital Services Health County Health 5/19/2025 250. Apryll McBiott Employee Mileage Expense Health County Health 5/19/2025 250. Apryll McBiott Employee Mileage Expense Health County Health 5/19/2025 250. Apryll McBiott Employee Mileage Expense Health County Health 5/19/2025 250. Apryll McBiott Employee Mileage Expense Health County Health 5/19/2025 250. Apryll McBiott Employee Mileage Expense Health County Health 5/19/2025 250. Amazon Capital Services Inc Departing Supplies Health County Health 5/19/2025 250. Amazon Capital Services Inc Departing Supplies Health County Health 6/19/2025 250. Am	Community Organizing and Family Issues	Contractual/Consulting Services		County Health	5/19/2025	29,000.00
Carla C. Diez Employee Mileage Expense Health County Health 5/5/2025 340. Carla C. Diez Employee Mileage Expense Health County Health 5/19/2025 28.8 Arafa C. Diez Employee Mileage Expense Health County Health 5/19/2025 218.8 Amazon Capital Services inc Operating Supplies Health County Health 5/19/2025 73.8 Relaufar food Service Operating Supplies Health County Health 5/19/2025 73.8 Manzon Capital Services inc Operating Supplies Health County Health 5/19/2025 150.0 Amazon Capital Services inc Operating Supplies Health County Health 5/19/2025 129.2 J. Morgan Chase Bank N.A. Employee Training Health County Health 5/19/2025 29.2 Maria De Lourdes Arcilland Contractual/Consulting Services Health County Health 5/19/2025 30.0 Nicela A. Bermudez Wilhelm Contractual/Consulting Services Health County Health 5/19/2025 30.0	JP Morgan Chase Bank N.A.	Operating Supplies	Health	County Health	5/19/2025	34.00
Carla C. Diez Employee Mileage Expense Health County Health 5/19/2025 28.8 Carla C. Diez Employee Mileage Expense Health County Health 5/19/2025 28.8 Amazon Capital Services Inc Operating Supplies Health County Health 5/19/2025 17.8 Reulard Food Service Operating Supplies Health County Health 5/19/2025 18.0 Reulard Food Service Operating Supplies Health County Health 5/19/2025 19.0 P Morgan Chase Bank N.A. Employee Training Health County Health 5/19/2025 2.932. P Morgan Chase Bank N.A. Employee Training Health County Health 5/19/2025 2.932. Maria G. Bourdes Wilhelm Contractual/Consulting Services Health County Health 5/19/2025 3.00 Nisela A. Bermudes Wilhelm Contractual/Consulting Services Health County Health 5/19/2025 3.00 Nisela A. Bermudes Wilhelm Contractual/Consulting Services Health County Health 5/19/2025 3.00	Kane County Cougars	Contractual/Consulting Services		County Health	5/19/2025	1,000.00
Carls C. Diez Employee Mileage Expense Health County Health 5/19/2025 28.8 Am Azon Captral Services Inc Operating Supplies Health County Health 5/19/2025 13.8 Reuland Food Service Operating Supplies Health County Health 5/19/2025 136. Reuland Food Service Operating Supplies Health County Health 5/19/2025 126. Amazon Captral Services Inc Operating Supplies Health County Health 5/19/2025 258. IP Morgan Chase Bank N.A. Employee Training Health County Health 5/19/2025 258. Maria De Lourdes Arelano Contractual/Consulting Services Health County Health 5/19/2025 360. Teresa Banda Contractual/Consulting Services Health County Health 5/19/2025 360. Maria L. Gamino Contractual/Consulting Services Health County Health 5/19/2025 360. Marisol Luna Contractual/Consulting Services Health County Health 5/19/2025 360.						340.90
Amazon Capital Services Inc Operating Supplies Health County Health \$1/3/2025 11.8 Pla Morgan Chase Bank N.A. Operating Supplies Health County Health \$1/9/2025 73. Neuland Food Service Operating Supplies Health County Health \$1/9/2025 29.32. Neuland Food Services inc Operating Supplies Health County Health \$1/9/2025 29.32. Moria De Lourdes Arellano Contractual/Consulting Services Health County Health \$1/9/2025 360. Nicela A. Bermudez Wilhelm Contractual/Consulting Services Health County Health \$1/9/2025 360. Nicela A. Bermudez Wilhelm Contractual/Consulting Services Health County Health \$1/9/2025 360. Nicela A. Bermudez Wilhelm Contractual/Consulting Services Health County Health \$1/9/2025 360. Nicela A. Bermudez Wilhelm Contractual/Consulting Services Health County Health \$1/9/2025 360. Lucila Lopez Parra Contractual/Consulting Services Health County Health						48.30
PM Morgan Chase Bank N.A.		Employee Mileage Expense		County Health	5/19/2025	258.86
Reuland Food Service Operating Supplies Health						118.70
Amazon Capital Services Inc Operating Supplies Health County Health 5/19/2025 2,922. IP Morgan Chase Bank N.A. Employee Training Health County Health 5/19/2025 238. Maria De Lourdes Arellano Contractual/Consulting Services Health County Health 5/19/2025 360. Teress Banda Contractual/Consulting Services Health County Health 5/19/2025 360. Maria L. Gamino Contractual/Consulting Services Health County Health 5/19/2025 360. Marisol Luna Contractual/Consulting Services Health County Health 5/19/2025 360. Marisol Luna Contractual/Consulting Services Health County Health 5/19/2025 360. Maryol M. Eliout Employee Mileage Expense Health County Health 5/19/2025 81. Savar Mahmod Employee Mileage Expense Health County Health 5/19/2025 81. Samelja Sabic Employee Mileage Expense Health County Health 5/19/2025 43. Lou						73.00
PM Morgan Chase Bank N.A.						160.00
Maria De Lourdes Arellano Contractual/Consulting Services Health County Health 5/19/2025 360.1 Feres Banda Contractual/Consulting Services Health County Health 5/19/2025 360.0 Maria I. Gamino Contractual/Consulting Services Health County Health 5/19/2025 360.0 Maria I. Gamino Contractual/Consulting Services Health County Health 5/19/2025 360.0 Marisol Luna Contractual/Consulting Services Health County Health 5/19/2025 360.0 Marisol Luna Contractual/Consulting Services Health County Health 5/19/2025 360.0 Marisol Luna Contractual/Consulting Services Health County Health 5/19/2025 360.0 Sarwar Mahmood Employee Mileage Expense Health County Health 5/19/2025 81. Sarwar Mahmood Employee Mileage Expense Health County Health 5/19/2025 74. Sumejja Sabic Employee Mileage Expense Health County Health 5/19/2025 43. <						2,932.68
Teresa Banda Contractual/Consulting Services Health County Health 5/19/2025 360.						-258.67
Nisela A. Bermudez Wilhelm Contractual/Consulting Services Health County Health County Health S/19/2025 360. Marisol Lucila Lopez Parra Contractual/Consulting Services Health County Health S/19/2025 360. Marisol Luna Contractual/Consulting Services Health County Health S/19/2025 360. Marisol Luna Contractual/Consulting Services Health County Health S/19/2025 360. Marisol Luna Contractual/Consulting Services Health County Health S/19/2025 360. Marisol Luna Employee Mileage Expense Health County Health S/19/2025 31. Sarwar Mahmood Employee Mileage Expense Health County Health S/19/2025 31. Sarwar Mahmood Employee Mileage Expense Health County Health S/19/2025 32. Sumejia Sabic Employee Mileage Expense Health County Health S/19/2025 32. Sumejia Sabic Employee Mileage Expense Health County Health S/19/2025 32. Sumejia Sabic Deproyee Mileage Expense Health County Health S/19/2025 32. Sumejia Sabic Amazon Capital Services Inc Operating Supplies Health County Health S/19/2025 32. Sumejia Sabic Deproyee Mileage Expense Health County Health S/19/2025 32. Sumejia Sabic Deprating Supplies Health County Health S/19/2025 32. Sumejia Sabic Deprating Supplies Health County Health S/19/2025 32. Sumejia Sabic Deprating Supplies Depra						360.00
Maria I. Gamino Contractual/Consulting Services Health County Health 5/19/2025 360.0 Lucila Lopez Parra Contractual/Consulting Services Health County Health 5/19/2025 360.0 Marisol Luna Contractual/Consulting Services Health County Health 5/19/2025 360.0 Apryl IM Elliott Employee Mileage Expense Health County Health 5/19/2025 81.1 Sarwar Ahmood Employee Mileage Expense Health County Health 5/19/2025 74.2 Sumejja Sabic Employee Mileage Expense Health County Health 5/19/2025 18.2 Sumejja Sabic Employee Mileage Expense Health County Health 5/19/2025 18.2 Sumejja Sabic Employee Mileage Expense Health County Health 5/19/2025 18.2 Wileage Expense Health Kane Kares 5/19/2025 24.3 Wileage Expense Health Kane Kares 5/19/2025 72.4 Wileage Expense Health Kane Kares 5/19/2025 72.4 Wileage Expense Health Kane Kares 5/19/2025 73.4 Wileage Expense Health Kane Kares 5/19/2025 73.4 Wileage Expense Health Kane Kares 5/19/2025 25.4 Wileage Expense Health Kane Kares 5/19/2025 25.4 Wileage Expense Health Kane Kares 5/19/2025 25.4 Wileage Expense Health Kane Kares 5/19/2025 12.5 Wileage Expense Health Kane Kares 5/19/2025 25.4 Wileage Expens						360.00
Lucila Lopez Parra Contractual/Consulting Services Health County Health 5/19/2025 360.1 Marisol Luna Contractual/Consulting Services Health County Health 5/19/2025 360.1 Apryll M Elliott Employee Mileage Expense Health County Health 5/19/2025 81.1 Sarwar Mahmood Employee Mileage Expense Health County Health 5/19/2025 74. Sumejia Sabic Employee Mileage Expense Health County Health 5/19/2025 343. Sumejia Sabic Employee Mileage Expense Health County Health 5/19/2025 343. Samejia Sabic Employee Mileage Expense Health County Health 5/19/2025 343. Amazon Capital Services Inc Operating Supplies Health County Health 5/19/2025 343. IP Morgan Chase Bank N.A. Operating Supplies Health County Health 5/19/2025 343. IP Morgan Chase Bank N.A. Employee Training Health Kane Kares 5/19/2025 343. Regents of University of Colorado Employee Training Health Kane Kares 5/19/2025 76. Nicolette M. Hearnden Employee Mileage Expense Health Kane Kares 5/19/2025 76. Nicolette M. Hearnden Employee Mileage Expense Health Kane Kares 5/19/2025 325. Marazon Capital Services Inc Operating Supplies Health Kane Kares 5/19/2025 325. Marazon Capital Services Inc Doperating Supplies Health Kane Kares 5/19/2025 325. Marazon Capital Services Inc Doperating Supplies Health Kane Kares 5/19/2025 325. Marazon Capital Services Inc Doperating Supplies Health Kane Kares 5/19/2025 325. Marazon Capital Services Inc Doperating Supplies Health Kane Kares 5/19/2025 325. Marazon Capital Services Inc Doperating Supplies Health Kane Kares 5/19/2025 325. Marazon Capital Services Inc Doperating Supplies Health Kane Kares 5/19/2025 325. Marazon Capital Services Inc Doperating Supplies Health Kane Kares 5/19/2025 325. Marazon Capital Services Inc Doperating Supplies Health Kane Kares 5/19/2025 325. Marazon Capital Services Inc Doperating Supplies Health Kane Kares 5/19/2025 325. Marazon Capital Services Inc Doperating Supplies Health Kane Kares 5/19/2025 325. Marazon Capital Services Inc Doperating Supplies Health Kane Kares 5/19/2025 325. Marazon Ca						360.00
Marisol Luna Contractual/Consulting Services Health County Health 5/19/2025 360.1 Apryll M Elliott Employee Mileage Expense Health County Health 5/19/2025 74.4 Sumeja Sabic Employee Mileage Expense Health County Health 5/19/2025 74.4 Sumeja Sabic Employee Mileage Expense Health County Health 5/19/2025 43.5 Sumeja Sabic Employee Mileage Expense Health County Health 5/19/2025 43.5 Sumeja Sabic Employee Mileage Expense Health County Health 5/19/2025 18.2 Amazon Capital Services Inc Operating Supplies Health County Health 5/19/2025 18.2 JP Morgan Chase Bank N.A. Operating Supplies Health County Health 5/19/2025 343.1 JP Morgan Chase Bank N.A. Employee Training Health Kane Kares 5/19/2025 72.4 Heliana Alcaraz Employee Mileage Expense Health Kane Kares 5/19/2025 72.4 Heliana Alcaraz Employee Mileage Expense Health Kane Kares 5/19/2025 72.4 Heliana Alcaraz Employee Mileage Expense Health Kane Kares 5/19/2025 76.5 Nicolette M. Hearnden Employee Mileage Expense Health Kane Kares 5/19/2025 75.4 JP Morgan Chase Bank N.A. Operating Supplies Health Kane Kares 5/19/2025 76.5 JP Morgan Chase Bank N.A. Operating Supplies Health Kane Kares 5/19/2025 76.5 JP Morgan Chase Bank N.A. Operating Supplies Health Kane Kares 5/19/2025 25.5 JP Morgan Chase Bank N.A. Operating Supplies Health Kane Kares 5/19/2025 25.5 JP Morgan Chase Bank N.A. Operating Supplies Health Kane Kares 5/19/2025 25.5 JP Morgan Chase Bank N.A. Operating Supplies Health Kane Kares 5/19/2025 25.5 JP Morgan Chase Bank N.A. Operating Supplies Health Kane Kares 5/19/2025 25.5 JP Morgan Chase Bank N.A. Operating Supplies Health Kane Kares 5/19/2025 25.5 JP Morgan Chase Bank N.A. Operating Supplies Health Kane Kares 5/19/2025 25.5 JP Morgan Chase Bank N.A. Operating Supplies Health Kane Kares 5/19/2025 25.5 JP Morgan Chase Bank N.A. Operating Supplies Health Kane Kares 5/19/2025 25.5 JP Morgan Chase Bank N.A. Operating Health Kane Kares 5/19/2025 25.5 JP Morgan Chase Bank N.A. Operating Health Kane Kares 5/19/2025 25.5 JP Morgan Chase Bank N.A. Operating						360.00
Apryll M Elliott Employee Mileage Expense Health County Health 5/19/2025 81. Sarwar Mahmood Employee Mileage Expense Health County Health 5/19/2025 43. Sumejia Sabic Employee Mileage Expense Health County Health 5/19/2025 43. Sumejia Sabic Employee Mileage Expense Health County Health 5/19/2025 43. Sumejia Sabic Employee Mileage Expense Health County Health 5/19/2025 18. Sumejia Sabic Employee Mileage Expense Health County Health 5/19/2025 18. Amazon Capital Services Inc Operating Supplies Health County Health 5/19/2025 34.3. IP Morgan Chase Bank N.A. Operating Supplies Health County Health 5/19/2025 34.3. IP Morgan Chase Bank N.A. Employee Training Health Kane Kares 5/19/2025 24.8. Regents of University of Colorado Employee Training Health Kane Kares 5/19/2025 76. Nicolette M. Hearnden Kane Kares 5/19/2025 76. Nicolette M. Hearnden Kane Kares 5/19/2025 76. Nicolette M. Hearnden Kane Kares 5/19/2025 25. Amazon Capital Services Inc Operating Supplies Health Kane Kares 5/19/2025 25. IP Morgan Chase Bank N.A. Operating Supplies Health Kane Kares 5/19/2025 25. IP Morgan Chase Bank N.A. Operating Supplies Health Kane Kares 5/19/2025 25. In Department of Supplies Health Kane Kares 5/19/2025 25. In Department Supplies Health Kane Kares 5/19/2025 25. In Department Supplies Health Kane Kares 5/19/2025 1,409. In Laura Barrett Employee Mileage Expense Health Kane Kares 5/19/2025 1,090. It Laura Barrett Employee Mileage Expense Health Kane Kares 5/19/2025 1,090. It Laura Barrett Employee Mileage Expense Health Kane Kares 5/19/2025 1,090. It Laura Barrett Employee Training Health Kane Kares 5/19/2025 3,440. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 3,440. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 3,440. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 3,440. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 3,440. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 3,440. Nurse-						360.00
Employee Mileage Expense Health County Health 5/19/2025 74. Sumejja Sabic Employee Mileage Expense Health County Health 5/19/2025 18. Employee Mileage Expense Health County Health 5/19/2025 18. Amazon Capital Services Inc Operating Supplies Health County Health 5/19/2025 18. IP Morgan Chase Bank N.A. Operating Supplies Health County Health 5/19/2025 18. IP Morgan Chase Bank N.A. Operating Supplies Health County Health 5/19/2025 343. IP Morgan Chase Bank N.A. Employee Training Health Kane Kares 5/19/2025 248. Regents of University of Colorado Employee Training Health Kane Kares 5/19/2025 76. Nicolette M. Hearnden Kane Kares 5/19/2025 76. Nicolette M. Hearnden Kane Kares 5/19/2025 76. Amazon Capital Services Inc Operating Supplies Health Kane Kares 5/19/2025 76. Nicolette M. Hearnden Kane Kares 5/19/2025 25. Amazon Capital Services Inc Operating Supplies Health Kane Kares 5/19/2025 25. Amazon Capital Services Inc Operating Supplies Health Kane Kares 5/19/2025 25. Norgan Chase Bank N.A. Operating Supplies Health Kane Kares 5/19/2025 1,409. I Laura Barrett Kane Kares 5/19/2025 1,409. I Laura Barrett Employee Mileage Expense Health Kane Kares 5/19/2025 1,900. I Laura Barrett Employee Mileage Expense Health Kane Kares 5/19/2025 2. Employee Training Health Kane Kares 5/19/2025 21. Survise-Family Partnership Employee Training Health Kane Kares 5/19/2025 28.6 Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 1,434. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 1,434. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 1,434. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 1,434. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 1,434. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/						360.00
Sumejja Sabic Employee Mileage Expense Health County Health 5/19/2025 43. Sumejja Sabic Employee Mileage Expense Health County Health 5/19/2025 18. Amazon Capital Services Inc Operating Supplies Health County Health 5/19/2025 18. JP Morgan Chase Bank N.A. Operating Supplies Health County Health 5/19/2025 343. JP Morgan Chase Bank N.A. Employee Training Health Kane Kares 5/19/2025 72. JP Morgan Chase Bank N.A. Employee Training Health Kane Kares 5/19/2025 72. Heliana Alcaraz Employee Mileage Expense Health Kane Kares 5/19/2025 72. Heliana Alcaraz Employee Mileage Expense Health Kane Kares 5/19/2025 76. Nicolette M. Hearnden Employee Mileage Expense Health Kane Kares 5/19/2025 75. JP Morgan Chase Bank N.A. Operating Supplies Health Kane Kares 5/19/2025 76. JP Morgan Chase Bank N.A. Operating Supplies Health Kane Kares 5/19/2025 76. JP Morgan Chase Bank N.A. Operating Supplies Health Kane Kares 5/19/2025 235. JP Morgan Chase Bank N.A. Operating Supplies Health Kane Kares 5/19/2025 235. JP Morgan Chase Bank N.A. Operating Supplies Health Kane Kares 5/19/2025 1,409. JE Amara Livingston dba T.S. Livingston, Inc. Contractual/Consulting Services Health Kane Kares 5/19/2025 1,409. JE Amara Livingston dba T.S. Livingston, Inc. Contractual/Consulting Services Health Kane Kares 5/19/2025 1,900. JE Amara Livingston dba T.S. Livingston, Inc. Employee Mileage Expense Health Kane Kares 5/19/2025 1,900. JE Amara Livingston dba T.S. Livingston, Inc. Contractual/Consulting Services Health Kane Kares 5/19/2025 2. JE Burnidge Properties, LTD Building Space Rental Health Kane Kares 5/19/2025 2. JE Burnidge Properties, LTD Building Space Rental Health Kane Kares 5/19/2025 2. JE Burnidge Properties, LTD Building Space Rental Health Kane Kares 5/19/2025 2. JE Burnidge Properties, LTD Building Space Rental Health Kane Kares 5/19/2025 2. JE Burnidge Properties, LTD Building Space Rental Health Kane Kares 5/19/2025 2. JE Burnidge Properties, LTD Building Space Rental Health Kane Kares 5/19/2025 2. JE Burnidge Properties, LTD Building Spac						81.48
Sumeja Sabic Employee Mileage Expense Health County Health 5/19/2025 18. Amazon Capital Services Inc Operating Supplies Health County Health 5/19/2025 182. JP Morgan Chase Bank N.A. Operating Supplies Health County Health 5/19/2025 248. JP Morgan Chase Bank N.A. Employee Training Health Kane Kares 5/19/2025 248. Hellana Alcaraz Employee Mileage Expense Health Kane Kares 5/19/2025 76. Nicolette M. Hearnden Employee Mileage Expense Health Kane Kares 5/19/2025 25. Nicolette M. Hearnden Operating Supplies Health Kane Kares 5/19/2025 25. Nicolette M. Hearnden Operating Supplies Health Kane Kares 5/19/2025 235. IV Morgan Chase Bank N.A. Operating Supplies Health Kane Kares 5/19/2025 235. I P Morgan Chase Bank N.A. Operating Supplies Health Kane Kares 5/19/2025 235. I P Morgan Chase Bank N.A. <td< td=""><td></td><td></td><td></td><td></td><td></td><td>74.48</td></td<>						74.48
Amazon Capital Services Inc Operating Supplies Health County Health 5/19/2025 182.1 Pl Morgan Chase Bank N.A. Operating Supplies Health County Health 5/19/2025 343.1 Pl Morgan Chase Bank N.A. Employee Training Health Kane Kares 5/19/2025 343.1 Regents of University of Colorado Employee Training Health Kane Kares 5/19/2025 72.1 Heliana Alcaraz Employee Mileage Expense Health Kane Kares 5/19/2025 75.1 Nicolette M. Hearnden Employee Mileage Expense Health Kane Kares 5/19/2025 75.1 Nicolette M. Hearnden Employee Mileage Expense Health Kane Kares 5/19/2025 25.1 Amazon Capital Services Inc Operating Supplies Health Kane Kares 5/19/2025 325.1 Pl Morgan Chase Bank N.A. Operating Supplies Health Kane Kares 5/19/2025 1,409.1 Tamara Livingston dba T.S. Livingston, Inc. Contractual/Consulting Services Health Kane Kares 5/19/2025 1,409.1 Laura Barrett Employee Mileage Expense Health Kane Kares 5/19/2025 1,900.1 Laura Barrett Employee Mileage Expense Health Kane Kares 5/19/2025 1,900.1 Laura Barrett Employee Mileage Expense Health Kane Kares 5/19/2025 1,900.1 Laura Barrett Employee Mileage Expense Health Kane Kares 5/19/2025 2,100.1 Laura Barrett Employee Mileage Expense Health Kane Kares 5/19/2025 2,100.1 Laura Barrett Employee Mileage Expense Health Kane Kares 5/19/2025 2,100.1 Laura Barrett Employee Training Health Kane Kares 5/19/2025 3,840.1 Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 2,860.1 Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 2,860.1 Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 3,840.1 Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 3,840.1 Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 3,840.1 Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 3,840.1 Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 3,840.1 Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 3,840.1 Nurse-Family Partnership Employee Training Health Kane Kare						43.26
IP Morgan Chase Bank N.A. Operating Supplies Health County Health Size Sank N.A. Employee Training Health Kane Kares Size Size Size Size Size Size Size Size						18.41
P Morgan Chase Bank N.A.						182.83
Regents of University of Colorado Employee Training Health Kane Kares \$/19/2025 72. Heliana Alcaraz Employee Mileage Expense Health Kane Kares \$/19/2025 75. Micolette M. Hearnden Employee Mileage Expense Health Kane Kares \$/19/2025 25. Amazon Capital Services Inc Operating Supplies Health Kane Kares \$/19/2025 235. IP Morgan Chase Bank N.A. Operating Supplies Health Kane Kares \$/19/2025 1,409. I Tamara Livingston dba T.S. Livingston, Inc. Contractual/Consulting Services Health Kane Kares \$/19/2025 1,900. I Laura Barrett Employee Mileage Expense Health Kane Kares \$/19/2025 1,900. I Sabel Garcia Employee Mileage Expense Health Kane Kares \$/19/2025 21. I Supplied Properties, LTD Building Space Rental Health Kane Kares \$/19/2025 21. I Murse-Family Partnership Employee Training Health Kane Kares \$/19/2025 286. I Nurse-Family Partnership Employee Training Health Kane Kares \$/19/2025 286. I Murse-Family Partnership Employee Training Health Kane Kares \$/19/2025 286. I Murse-Family Partnership Employee Training Health Kane Kares \$/19/2025 286. I Murse-Family Partnership Employee Training Health Kane Kares \$/19/2025 286. I Murse-Family Partnership Employee Training Health Kane Kares \$/19/2025 286. I Murse-Family Partnership Employee Training Health Kane Kares \$/19/2025 286. I Murse-Family Partnership Employee Training Health Kane Kares \$/19/2025 286. I Murse-Family Partnership Employee Training Health Kane Kares \$/19/2025 286. I Murse-Family Partnership Employee Training Health Kane Kares \$/19/2025 286. I Murse-Family Partnership Employee Training Health Kane Kares \$/19/2025 286. I Murse-Family Partnership Employee Training Health Kane Kares \$/19/2025 286. I Murse-Family Partnership Employee Training Health Kane Kares \$/19/2025 286. I Murse-Family Partnership Employee Training Health Kane Kares \$/19/2025 286. I Murse-Family Partnership Employee Training Health Kane Kares \$/19/2025 286. I Murse-Family Partnership Employee Training Health Kane Kares \$/19/2025 286. I Murse-Family Partnership Employee Training Health Kane Kar						343.68
Hellana Alcaraz Employee Mileage Expense Health Kane Kares \$/19/2025 76. Nicolette M. Hearnden Employee Mileage Expense Health Kane Kares \$/19/2025 25. Amazon Capital Services inc Operating Supplies Health Kane Kares \$/19/2025 235. IP Morgan Chase Bank N.A. Operating Supplies Health Kane Kares \$/19/2025 1,409. Tamara Livingston dba T.S. Livingston, Inc. Contractual/Consulting Services Health Kane Kares \$/19/2025 1,900. Laura Barrett Employee Mileage Expense Health Kane Kares \$/19/2025 12. Isabel Garcia Employee Mileage Expense Health Kane Kares \$/19/2025 21. Burnidge Properties, LTD Building Space Rental Health Kane Kares \$/19/2025 286. Nurse-Family Partnership Employee Training Health Kane Kares \$/19/2025 286. Nurse-Family Partnership Employee Training Health Kane Kares \$/19/2025 286. Nurse-Family Par						248.60
Nicolete M. Hearnden Employee Mileage Expense Health Kane Kares 5/19/2025 2.5. Amazon Capital Services Inc Operating Supplies Health Kane Kares 5/19/2025 2.35. PM Morgan Chase Bank N.A. Operating Supplies Health Kane Kares 5/19/2025 1.4090. Tamara Livingston dba T.S. Livingston, Inc. Contractual/Consulting Services Health Kane Kares 5/19/2025 1.900. Laura Barrett Employee Mileage Expense Health Kane Kares 5/19/2025 1.21. Stabel Garcia Employee Mileage Expense Health Kane Kares 5/19/2025 1.21. Stabel Garcia Employee Mileage Expense Health Kane Kares 5/19/2025 1.21. Survinge Properties, LTD Building Space Rental Health Kane Kares 5/19/2025 3.440. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 2.86. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 2.86. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 1.434. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 1.434. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 1.434. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 1.434. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 1.434. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 1.434. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 1.434.						72.00
Amazon Capital Services Inc Operating Supplies Health Kane Kares 5/19/2025 235. IP Morgan Chase Bank N.A. Operating Supplies Health Kane Kares 5/19/2025 1,409. Tamara Livingston dba T.S. Livingston, Inc. Contractual/Consulting Services Health Kane Kares 5/19/2025 1,900. Laura Barrett Employee Mileage Expense Health Kane Kares 5/19/2025 1,21. Isabel Garcia Employee Mileage Expense Health Kane Kares 5/19/2025 2,1. Isabel Garcia Employee Mileage Expense Health Kane Kares 5/19/2025 2,1. Isabel Garcia Health Kane Kares 5/19/2025 3,440. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 2,86. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 2,86. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 2,86. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 2,86. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 2,86. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 2,86. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 1,434. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 1,434. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 1,434.						76.23
P Morgan Chase Bank N.A. Operating Supplies						25.83
Tamara Livingston dba T.S. Livingston, Inc. Contractual/Consulting Services Health Kane Kares 5/19/2025 1,900. Laura Barrett Employee Mileage Expense Health Kane Kares 5/19/2025 2.11. Sabel Garcia Employee Mileage Expense Health Kane Kares 5/19/2025 2.11. Burnidge Properties, LTD Building Space Rental Health Kane Kares 5/19/2025 3,440. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 286. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 1,434. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 1,434. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 1,844. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 2,861. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 2,861. Nurse-Fam						235.94
Laura Barrett Employee Mileage Expense Health Kane Kares 5/19/2025 12.1 Isabel Garcia Employee Mileage Expense Health Kane Kares 5/19/2025 21.6 Employee Mileage Expense Health Kane Kares 5/19/2025 3,440. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 2,861. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 2,861. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 2,861. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 2,861. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 2,861. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 2,861. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 2,861. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 2,861. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 2,861.						1,409.00
Isabel Garcia Employee Mileage Expense Health Kane Kares 5/19/2025 21. Burnidge Properties, LTD Building Space Rental Health Kane Kares 5/19/2025 3.460. Murser-Family Partnership Employee Training Health Kane Kares 5/19/2025 286. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 286. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 1.434. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 286. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 1.434. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 1.264.						1,900.00
Burnidge Properties, LTD Building Space Rental Health Kane Kares 5/19/2025 3,440. Murse-Family Partnership Employee Training Health Kane Kares 5/19/2025 286. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 286. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 1,434. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 1,434. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 1,434. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 1,434.						12.95
Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 286. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 286. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 1,434. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 1,434. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 1,434.						21.00
Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 286. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 1,434. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 286. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 1,434.						3,440.21
Nurse-Family PartnershipEmployee TrainingHealthKane Kares5/19/20251,434.1Nurse-Family PartnershipEmployee TrainingHealthKane Kares5/19/2025286.1Nurse-Family PartnershipEmployee TrainingHealthKane Kares5/19/20251,434.1						286.00
Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 286. Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 1,434.	Nurse-Family Partnership					286.00
Nurse-Family Partnership Employee Training Health Kane Kares 5/19/2025 1,434.	Nurse-Family Partnership					1,434.00
						286.00
IP Morgan Chase Bank N.A. Operating Supplies Health Kane Kares 5/19/2025 250.1	Nurse-Family Partnership					1,434.00
	JP Morgan Chase Bank N.A.	Operating Supplies	Health	Kane Kares	5/19/2025	250.00

Saska Section Food Paths, Inc.	VENDOR	NATURE OF CLAIM	OFFICE/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Sign Partners Contractan/Contraling Services Health						
Tendy Colonies Centers, Inc.						
Samp distance Centers, No. Constructed/Contact Services Health American Resear Bird \$7,000 17.00						
Tauthy Intervolve Centers, PALC Contentation Constitution (Contentation Contenting Services Paul American Research Paul Services Services Paul American Research Services Servic						
Black Bookside						
Marther Cite Contractal/Consulting Services Health						
Number N						
Words Bellet Corporation						
Variety Control				American Rescue Plan		5,672.65
MASS of Egy 100. Contractacy/Consulting Services Health	World Relief Corporation		Health	American Rescue Plan	5/5/2025	15,487.28
Plant Tear Psychology, ITD	Youth Outlook	Contractual/Consulting Services		American Rescue Plan	5/19/2025	13,765.30
Variety	PADS of Elgin, Inc.	Contractual/Consulting Services	Health	American Rescue Plan	5/19/2025	41,525.12
Volunters of America of Illinois	Plum Tree Psychology, LTD	Contractual/Consulting Services	Health	American Rescue Plan	5/19/2025	22,800.56
Volunters of America of Illinois	Two Rivers Head Start Agency	Contractual/Consulting Services	Health	American Rescue Plan	5/19/2025	4,770.00
Wat Charle Conference of Figin data will Chain Cent			Health	American Rescue Plan	5/19/2025	3,015.81
Mort Name Contractual/Consulting Services Health			Health	American Rescue Plan		
Marches College Contractual/Consuling Services Health American Recove Plan 5/19/2025 3,346.7						
Mod Valley Special Education Cooperative Contractual/Coording Services Health American Recove Plan 5/19/2025 4,279.7						
Sample Recovery Centers, PLIC						
Eigh Partnership for Early Learning						
Association for Individual Development (JAD) Contractical/Consulting Services Health						
Association for Individual Development (AID) Contractas/Consulting Services Health American Rescue Plan \$1,79,025 \$3,005 \$1,308 \$1,309 \$1,						
Batavia Interfaith Food Pantry, Inc. Contractual/Consulting Services Health American Recue Plan 5/19/2025 500.0 Children's Advocacy Center of N & NW Cook County Contractual/Consulting Services Health American Recue Plan 5/19/2025 520.0 Children's Advocacy Center of N & NW Cook County Contractual/Consulting Services Health American Recue Plan 5/19/2025 250.0 Country N, Duran Country N, Dur						
Center for Dynamic Healting, Inc. Contractual/Consulting Services Health American Rescue Plan 5/19/2025 12500 Courtney N. Duran Operating Supplies Health American Rescue Plan 5/19/2025 12500 Courtney N. Duran Operating Supplies Health American Rescue Plan 5/19/2025 12500 ACME Auto Lessing, LLC Contractual/Consulting Services Other-Countrywide Expenses American Rescue Plan 5/19/2025 12500 ACME Auto Lessing, LLC Contractual/Consulting Services Other-Countrywide Expenses American Rescue Plan 5/19/2025 12500 ACME Auto Lessing, LLC Contractual/Consulting Services Other-Countrywide Expenses American Rescue Plan 5/19/2025 12500 ACME Auto Lessing, LLC Contractual/Consulting Services Other-Countrywide Expenses American Rescue Plan 5/19/2025 12500 ACME Auto Lessing, LLC Contractual/Consulting Services Other-Countrywide Expenses American Rescue Plan 5/19/2025 12500 Alarm Detection Systems, Inc. Special Purpose Equipment Other-Countrywide Expenses American Rescue Plan 5/19/2025 12500 Alarm Detection Systems, Inc. Special Purpose Equipment Other-Countrywide Expenses American Rescue Plan 5/19/2025 12500 Alarm Detection Systems, Inc. Special Purpose Equipment Other-Countrywide Expenses American Rescue Plan 5/19/2025 12500 Alarm Detection Systems, Inc. Special Purpose Equipment Other-Countrywide Expenses American Rescue Plan 5/19/2025 12500 American Rescue Plan 5/19/2025 12						
Countery N. Durn						11,368.68
Courtney, N. Duran Operating Supplies Health American Rescue Plan \$197,0725 4.23.73						500.00
Courtney, N. Duran Operating Supplies Health American Rescue Plan \$197,0725 4.23.73		Contractual/Consulting Services	Health	American Rescue Plan	5/19/2025	250.00
Sarah A. Mendoza Operating Supplies Health American Rescue Plan 5/19/2025 1,575.00 Amadil, P.I.C. data Luns Behavioral Health Center Counseling Services Other- Countywide Expenses American Rescue Plan 5/5/2025 1,575.00 Deborah L. Contey, LTD Counseling Services Other- Countywide Expenses American Rescue Plan 5/5/2025 1,750.00 Deborah L. Contey, LTD Counseling Services Other- Countywide Expenses American Rescue Plan 5/5/2025 1,750.00 Deborah L. Contey, LTD Counseling Services Other- Countywide Expenses American Rescue Plan 5/19/2025 1,570.00 Deborah L. Contey, LTD Counseling Services Other- Countywide Expenses American Rescue Plan 5/19/2025 1,570.00 Deborah L. Contey, LTD Counseling Services Other- Countywide Expenses American Rescue Plan 5/19/2025 1,570.00 Deborah L. Contey, LTD Counseling Services Other- Countywide Expenses American Rescue Plan 5/19/2025 1,570.00 Deborah L. Countywide Expenses American Rescue Plan 5/19/2025 1,570.00 Deborah L. Countywide Expenses American Rescue Plan 5/19/2025 1,570.00 Deborah L. Countywide Expenses American Rescue Plan 5/19/2025 1,570.00 Deborah L. Countywide Expenses American Rescue Plan 5/19/2025 1,570.00 Deborah L. Countywide Expenses American Rescue Plan 5/19/2025 1,570.00 Deborah L. Countywide Expenses American Rescue Plan 5/19/2025 1,570.00 Deborah L. Countywide Expenses American Rescue Plan 5/19/2025 1,570.00 Deborah L. Countywide Expenses American Rescue Plan 5/19/2025 1,570.00 Deborah L. Countywide Expenses American Rescue Plan 5/19/2025 1,570.00 Deborah L. Countywide Expenses American Rescue Plan 5/19/2025 1,570.00 Deborah L. Countywide Expenses American Rescue Plan 5/19/2025 1,570.00 Deborah L. Countywide Expenses American Rescue Plan 5/19/2025 1,570.00 Deborah L. Countywide Expenses American Rescue Plan 5/19/2025 1,570.00 Deborah L. Countywide Expenses American Re	Courtney N. Duran	Operating Supplies	Health	American Rescue Plan	5/19/2025	143.78
ACM BALD Leasing, LLC	Sarah A. Mendoza		Health	American Rescue Plan	5/19/2025	42.98
Amadil, PLC data Luns Behavioral Health Center Courseling Services Other Countywide Expenses American Rescue Plan 5/5/2025 2,252.00 Deborah L. Conley, LTD Courseling Services Other Countywide Expenses American Rescue Plan 5/19/2025 3,350.00 Deborah L. Conley, LTD Courseling Services Other Countywide Expenses American Rescue Plan 5/19/2025 3,350.00 Deborah L. Conley, LTD Courseling Services Other Countywide Expenses American Rescue Plan 5/19/2025 6,847.50 Deborah L. Conley, LTD Courseling Services Other Countywide Expenses American Rescue Plan 5/19/2025 6,847.50 Deborah L. Courseling Services Other Countywide Expenses American Rescue Plan 5/19/2025 6,847.50 Deborah L. Courseling Services Other Countywide Expenses American Rescue Plan 5/19/2025 6,847.50 Deborah L. Courseling Services Other Countywide Expenses American Rescue Plan 5/19/2025 6,847.50 Deborah L. Court Countywide Expenses Other Countywide Expenses American Rescue Plan 5/19/2025 6,847.50 Deborah L. Court Countywide Expenses Other Countywide Expenses American Rescue Plan 5/19/2025 6,847.50 Deborah L. Court Countywide Expenses Other Countywide E			Other- Countywide Expenses			
Leida A. Woodham						
Deboral L Conley, LTD Counseling Services Other-Countywide Expenses American Rescue Plan 5/19/2025 3,437.55 Alarm Detection Systems, Inc. Special Purpose Equipment Other-Countywide Expenses American Rescue Plan 5/19/2025 3,437.55 Alarm Detection Systems, Inc. Special Purpose Equipment Other-Countywide Expenses American Rescue Plan 5/19/2025 6,847.55 Alarm Detection Systems, Inc. Special Purpose Equipment Other-Countywide Expenses American Rescue Plan 5/19/2025 6,847.55 Alarm Detection Systems, Inc. Special Purpose Equipment Other-Countywide Expenses American Rescue Plan 5/19/2025 5,872.31 Alarm Detection Systems, Inc. Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 3,100.55 Arr. 50 Alarm Detection Systems American Rescue Plan 5/19/2025 3,100.55 Arr. 50 Alarm Detection Systems American Rescue Plan 5/19/2025 3,100.55 Arr. 50 Alarm Detection Systems American Rescue Plan 5/19/2025 3,100.55 Arr. 50 Alarm Detection Systems American Rescue Plan 5/19/2025 3,100.55 Arr. 50 Alarm Detection Systems American Rescue Plan 5/19/2025 3,100.55 Alarm Detection Systems American Rescue Plan						
Julie Turne, MSW						
Alarm Detection Systems, Inc. Special Purpose Equipment Other Countyvide Expenses American Recuse Plan 5/19/2025 88,787.7						
Alarm Detection Systems, Inc. Special Purpose Equipment Other Countywide Expenses American Rescue Plan 5/3/2025 5.372.37 Ellen Kamps Contractual/Consulting Services Other Countywide Expenses American Rescue Plan 5/5/2032 3.105.57 Theis Farm Market, LLC Contractual/Consulting Services Other Countywide Expenses American Rescue Plan 5/5/2032 3.105.57 Theis Farm Market, LLC Contractual/Consulting Services Other Countywide Expenses American Rescue Plan 5/5/2032 3.105.57 Theis Farm Market, LLC Contractual/Consulting Services Other Countywide Expenses American Rescue Plan 5/5/2032 7.262.77 Conley Farms, Inc. Contractual/Consulting Services Other Countywide Expenses American Rescue Plan 5/19/2035 7.262.77 Conley Farms, Inc. Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2035 3.105.77 Conley Farms, Inc. Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2035 3.105.77 Conley Farms, Inc. Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2035 3.105.77 Mighty Greens Farm, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2035 3.105.77 Mighty Greens Farm, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2035 3.105.77						
Convergint Technologies LLC Special Purpose Equipment Other-Countywide Expenses American Rescue Plan 5/5/2025 2.475.0 Ream's Country Bees Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/5/2025 3.100.5 Theis Farm Market, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/5/2025 3.100.5 Theis Farm Market, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/5/2025 3.100.5 Theis Farm Market, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 2.250.2 Fullbuschel Farms, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 3.672.1 Mighty Creens Farm, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 3.672.1 Mighty Creens Farm, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 3.672.1 Mighty Creens Farm, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 3.672.1 Mighty Creens Farm, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 3.672.1 Mighty Creens Farm, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 3.883.6.1 Orange Chair Corporation data Cebela Honey Products Octavatual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 3.883.6.1 Orange Chair Corporation data Cebela Honey Products Outself Expenses American Rescue Plan 5/19/2025 3.883.6.1 Orange Chair Corporation data Cebela Honey Products Outself Expenses Other-Countywide Expenses American Rescue Plan 5/19/2025 3.184.6 Outself Expenses American Rescue Plan 5/19/2025 3.184						
Ellen Kamps		Special Purpose Equipment	Other- Countywide Expenses	American Rescue Plan		
Ream's Country Bees	Convergint Technologies LLC	Special Purpose Equipment	Other- Countywide Expenses	American Rescue Plan	5/19/2025	5,372.37
Theis Farm Market, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/5/2025 2,508.2 Conley Farms, Inc. Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 7,282.7 Conley Farms, Inc. Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 1,336.72.1 Mighty Greens Farm, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 1,336.72.1 Mighty Greens Farm, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 6,709.7 Mighty Greens Farm, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 8,885.1 Mighty Greens Farm, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 8,885.1 Mighty Greens Farm, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 8,885.1 Mighty Greens Farm, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 8,885.1 Mighty Greens Farm, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 1,866. Mighty Greens Farm, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 1,973.9 Mighty Greens Farm, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 1,973.9 Mighty Greens Farm, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 1,973.9 Mighty Greens Farm, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 1,000.0 Mighty Greens Farm, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 1,000.0 Mighty Greens Farm, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 1,000.0 Mighty Greens Farm, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/202	Ellen Kamps	Contractual/Consulting Services	Other- Countywide Expenses	American Rescue Plan	5/5/2025	2,475.00
Theis Farm Market, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/5/2025 2,508.2 Conley Farms, Inc. Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 7,282.7 Conley Farms, Inc. Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 1,336.72.1 Mighty Greens Farm, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 1,336.72.1 Mighty Greens Farm, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 6,709.7 Mighty Greens Farm, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 8,885.1 Mighty Greens Farm, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 8,885.1 Mighty Greens Farm, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 8,885.1 Mighty Greens Farm, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 8,885.1 Mighty Greens Farm, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 1,866. Mighty Greens Farm, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 1,973.9 Mighty Greens Farm, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 1,973.9 Mighty Greens Farm, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 1,973.9 Mighty Greens Farm, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 1,000.0 Mighty Greens Farm, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 1,000.0 Mighty Greens Farm, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 1,000.0 Mighty Greens Farm, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/202	Ream's Country Bees	Contractual/Consulting Services	Other- Countywide Expenses	American Rescue Plan	5/5/2025	3,100.52
Blacksmith Acres, LLC Contractual/Consulting Services Other-Countrywide Expenses American Rescue Plan 5/19/2025 7,262.75 Contractual/Consulting Services Other-Countrywide Expenses American Rescue Plan 5/19/2025 13,672.14 Mighty Greens Farm, LLC Contractual/Consulting Services Other-Countrywide Expenses American Rescue Plan 5/19/2025 6,709.77 Mighty Greens Farm, LLC Contractual/Consulting Services Other-Countrywide Expenses American Rescue Plan 5/19/2025 6,709.77 Mighty Greens Farm, LLC Contractual/Consulting Services Other-Countrywide Expenses American Rescue Plan 5/19/2025 5,184.65 Mighty Greens Farm, LLC Contractual/Consulting Services Other-Countrywide Expenses American Rescue Plan 5/19/2025 5,184.65 Mighty Greens Farm, LLC Contractual/Consulting Services Other-Countrywide Expenses American Rescue Plan 5/19/2025 5,184.65 Mighty Greens Farm, LLC Contractual/Consulting Services Other-Countrywide Expenses American Rescue Plan 5/19/2025 5,184.65 Mighty Greens Farm, LLC Contractual/Consulting Services Other-Countrywide Expenses American Rescue Plan 5/19/2025 5,184.65 Mighty Greens Farm, LLC Contractual/Consulting Services Other-Countrywide Expenses American Rescue Plan 5/19/2025 2,100.00 Valdes Engineering Company Building Improvements Other-Countrywide Expenses American Rescue Plan 5/19/2025 6,922.00 Valdes Engineering Company Building Improvements Other-Countrywide Expenses American Rescue Plan 5/19/2025 6,922.00 Valdes Engineering Company Building Improvements Other-Countrywide Expenses American Rescue Plan 5/19/2025 6,922.00 Valdes Engineering Company Building Improvements Other-Countrywide Expenses American Rescue Plan 5/19/2025 6,922.00 Valdes Engineering Company Building Improvements Other-Countrywide Expenses American Rescue Plan 5/19/2025 6,922.00 Valdes Engineering Company Building Improvements Other-Countrywide Expenses American Rescue Plan 5/19/2025 6,922.00 Valdes Engineering Company Building Improvements Other-Countrywide Expenses American Rescue Plan 5/19/2025 6,922.00 Valdes Engineering Company Bu	Theis Farm Market, LLC		Other- Countywide Expenses	American Rescue Plan	5/5/2025	2,508.27
Conley Farms, Inc. Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 3,13672.1 Mighty Greens Farm, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 8,2836.1 Mighty Greens Farm, LLC Contractual/Consulting Services Other-Countywide Expenses American Rescue Plan 5/19/2025 8,836.1 Other-Countywide Expenses American Rescue Plan 5/19/2025 1,210.00 Avides Engineering Company Building improvements Other-Countywide Expenses American Rescue Plan 5/19/2025 1,210.00 Avides Engineering Company Building improvements Other-Countywide Expenses American Rescue Plan 5/19/2025 1,210.00 Avides Engineering Company Building improvements Other-Countywide Expenses American Rescue Plan 5/19/2025 1,210.00 Avides Engineering Company Building improvements Other-Countywide Expenses American Rescue Plan 5/19/2025 1,210.00 Avides Engineering Company Building improvements Other-Countywide Expenses American Rescue Plan 5/19/2025 1,210.00 Avides Engineering Company Building improvements Other-Countywide Expenses American Rescue Plan 5/19/2025 1,210.00 Avides Engineering Company Building improvements Other-Countywide Expenses American Rescue Plan 5/19/2025 1,210.00 Avides Engineering Company Building improvements Other-Countywide Expenses American Rescue Plan 5/19/2025 1,210.00 Avides Engineering Company Building improvements Other-Countywide Expenses American Rescue Plan 5/19/2025 1,210.00 Avides Engineering Company Building improvements Other-Countywide Expenses American Rescue Plan 5/19/2025 1,210.00 Avides Engineering Company Building improvements Other-Countywide Expenses American Rescue Plan 5/19/2025 1,210.00 Avides Engineering Company Building improvements Other-Countywide Expenses American Rescue Pla						
Fulbusche Farms, LLC Contractual/Consulting Services Other- Countywide Expenses American Rescue Plan 5/19/2025 6/2027 Mighty Greens Farm, LLC Contractual/Consulting Services Other- Countywide Expenses American Rescue Plan 5/19/2025 8/2025 8/2025 Mighty Greens Farm, LLC Contractual/Consulting Services Other- Countywide Expenses American Rescue Plan 5/19/2025 8/2025						
Mighty Greens Farm, LLC Contractual/Consulting Services Other- Countywide Expenses American Rescue Plan 5/19/2025 8,836.12 Orange Chair Corporation dba Cebela Honey Products Contractual/Consulting Services Other- Countywide Expenses American Rescue Plan 5/19/2025 5,184.6. Kluber, Inc. Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 19,7339						
Mighty Greens Farm, LLC Contractual/Consulting Services Other- Countywide Expenses American Rescue Plan 5/19/2025 5,384.65 (kluber, Inc. Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 19,733.94 (kluber, Inc. Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 19,733.94 (kluber, Inc. Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 1,000.00 (kluber, Inc. Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 1,000.00 (kluber, Inc. Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 1,000.00 (kluber, Inc. Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 5,000.00 (kluber, Inc. Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 5,000.00 (kluber, Inc. Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 2,300.00 (kluber, Inc. Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 2,300.00 (kluber, Inc. Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 2,300.00 (kluber, Inc. Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 2,300.00 (kluber, Inc. Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 1,300.00 (kluber, Inc. Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 2,200.00 (kluber, Inc. Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 2,200.00 (kluber, Inc. Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 2,200.00 (kluber, Inc. Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 2,200.00 (kluber, Inc. Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 3,000.00 (kluber, Inc. Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 3,000.00 (kluber, Inc. Building Improvements Other- Countywide Expenses Amer						
Orange Chair Corporation dba Cebela Honey Products Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 19/733.94 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 1,060.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 1,060.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 1,060.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 1,060.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 2,200.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 2,310.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 410.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 410.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 410.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 410.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 4,100.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 4,100.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,150.00 Illinois Manufacturing Excellence Center External Grant						
Kluber, Inc. Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 2,210.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 2,210.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 2,500.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 2,500.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 2,500.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 2,310.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 2,310.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 2,700.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/19/2025 2,700.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/19/2025 2,700.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 2,700.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 Illinois Manufacturing Excellence Center External Grant						
Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 1,060.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 1,060.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 2,500.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 2,500.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 2,310.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 410.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 410.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 410.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 410.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 410.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 410.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 4,700.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 4,000.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 4,000.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,500.00 Illinois Manufacturing Excellence Center Ext						
Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 5,922.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 5,222.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 5,250.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 5,250.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 5,250.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 1,330.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 1,330.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/5/2025 2,700.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 2,700.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,500.00 Illinois Man						
Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 2,500.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 2,310.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 2,310.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 1,300.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 1,300.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 2,700.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 2,700.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 2,700.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025	Valdes Engineering Company	Building Improvements	Other- Countywide Expenses	American Rescue Plan		
Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 2,310.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 2,310.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 1,330.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 1,330.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 1,330.00 Valdes Engineering Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 2,700.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/20	Valdes Engineering Company	Building Improvements	Other- Countywide Expenses	American Rescue Plan	5/19/2025	1,060.00
Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 2,310.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 410.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 1,330.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 2,700.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 2,700.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,500.00 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,520.00 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue P	Valdes Engineering Company	Building Improvements	Other- Countywide Expenses	American Rescue Plan	5/19/2025	6,922.00
Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 2,310.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 410.00 Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 1,330.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 2,700.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 2,700.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,500.00 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,520.00 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue P	Valdes Engineering Company	Building Improvements	Other- Countywide Expenses	American Rescue Plan	5/19/2025	2,500.00
Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 1,330.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 2,700.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 2,700.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 2,700.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.00 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,917.51 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,917.51 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,917.51 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,917.51 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expens				American Rescue Plan		2,310.00
Valdes Engineering Company Building Improvements Other- Countywide Expenses American Rescue Plan 5/19/2025 1,330.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 2,700.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/19/2025 11,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/19/2025 11,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/19/2025 11,500.00 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/19/2025 11,500.00 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,917.51 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,917.52 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide						410.00
Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 2,700.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 2,700.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,000.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,225.00 (Illinois Manufacturing Excellence Center External Gra						
Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.01 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.01 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.01 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.01 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.01 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.01 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.01 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.01 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.01 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.01 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.01 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 6,122.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 6,122.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 6,122.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,917.51 (Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,917.51 (Aurora Area Convention & Visitors Bureau External Grant						
Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/19/2025 11,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/19/2025 11,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/19/2025 11,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/19/2025 11,500.00 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,220.00 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,917.51 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,917.51 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,917.51 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,917.51 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,917.51 Aurora Area Convention & Visitors Bureau External Grants Other- Co						
Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/19/2025 22,500.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/19/2025 11,500.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/19/2025 11,500.00 (Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 6,122.00 (Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 6,122.00 (Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,917.51 (Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 8,770.31 (Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 8,770.31 (Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 8,770.31 (Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 8,770.31 (Aurora Area Convention & Visitors Bureau External Gr						
Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 3,000.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/19/2025 12,500.00 (Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/19/2025 11,500.00 (Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 6,000.00 (Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 6,000.00 (Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,917.50 (Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,917.50 (Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 2,514.50 (Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 2,514.50 (Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 2,514.50 (Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 2,514.50 (Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 2,514.50 (Aurora Area Convention & Visitors Bureau External Gran			· · · · · · · · · · · · · · · · · · ·			
Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/19/2025 22,500.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/19/2025 11,500.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/19/2025 11,500.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/19/2025 11,500.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/19/2025 6,000.00 (Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,917.51 (Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,917.51 (Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 2,514.51 (Northern Illinois Food Bank External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 82,197.51 (Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 82,197.51 (Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 82,197.51 (Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 82,197.51 (Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 82,197.51 (Aurora Area Convention & Visitors Bureau External Grants O						
Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/19/2025 12,500.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/19/2025 11,500.00 (Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 6,122.00 (Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 6,000.00 (Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,917.51 (Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,917.51 (Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 8,770.33 (Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 8,770.33 (Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 8,770.33 (Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 8,770.33 (Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 8,710.35 (Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 8,710.35 (Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 8,710.35 (Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 12,52.55 (Aurora Area Convention & Visitors Bureau External Grants						
Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 11,500.00 Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/19/2025 22,500.00 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/19/2025 11,500.00 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 6,122.00 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 6,000.00 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,917.51 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,917.52 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 2,514.51 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 2,514.51 Northern Illinois Food Bank External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 2,514.51 Northern Illinois Food Bank External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 2,514.51 Other- Countywide Expenses American Rescue Plan 5/5/20						
Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/19/2025 22,500.00 (Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/19/2025 11,500.00 (Poter- Countywide Expenses) American Rescue Plan 5/19/2025 61,220.00 (Poter- Countywide Expenses) American Rescue Plan 5/19/2025 1,917.51 (Poter- Countywide Expenses) American Rescue Plan 5/19/2025 81,917.51 (Poter- Countywide Expenses) American Rescue Plan 5/19/2025 82,191.51 (Poter- Countywide Expenses) American Rescue Plan 5/19/2025 11,251.51 (Poter- Countywide Expenses) American Rescue P						
Illinois Manufacturing Excellence Center External Grants Other- Countywide Expenses American Rescue Plan 5/19/2025 11,500.00 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 6,020.00 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 6,000.00 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,917.51 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,917.51 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 2,514.51 Norther- Illinois Food Bank External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 2,514.51 Norther Illinois Food Bank External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,225.51 PADS of Elgin, Inc. External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,252.51						11,500.00
Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 6,122.01 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 6,000.00 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,917.51 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 8,770.31 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 2,514.51 Northern Illinois Food Bank External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 82,197.52 PADS of Elgin, Inc. External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,252.51 PADS of Elgin, Inc. External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,252.51				American Rescue Plan		22,500.00
Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 6,000.00 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,917.57 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 8,770.37 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 2,514.57 Northern Illinois Food Bank External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 82,197.57 PADS of Elgin, Inc. External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,225.57 PADS of Elgin, Inc. External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 4,019.11	Illinois Manufacturing Excellence Center	External Grants	Other- Countywide Expenses	American Rescue Plan	5/19/2025	11,500.00
Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 6,000.00 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,917.57 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 8,770.37 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 2,514.57 Northern Illinois Food Bank External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 82,197.57 PADS of Elgin, Inc. External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,225.57 PADS of Elgin, Inc. External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 4,019.11	Aurora Area Convention & Visitors Bureau	External Grants	Other- Countywide Expenses	American Rescue Plan	5/5/2025	6,122.00
Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,917.51 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 2,712.51 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 2,514.51 Northern Illinois Food Bank External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 82,197.51 PADS of Eigin, Inc. External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,252.53 Other- Countywide Expenses American Rescue Plan 5/5/2025 24,019.12						6,000.00
Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 8,770.33 Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 2,514.51 Northern Illinois Food Bank External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 82,127.52 PADS of Elgin, Inc. External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,252.51 PADS of Elgin, Inc. External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 2,019.11						
Aurora Area Convention & Visitors Bureau External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 2,514.51 Northern Illinois Food Bank External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 82,197.5: PADS of Elgin, Inc. External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,252.51 PADS of Elgin, Inc. External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 24,019.1:						
Northern Illinois Food Bank External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 82,197.5: PADS of Elgin, Inc. External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 1,252.5: PADS of Elgin, Inc. External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 24,019.1:						
PADS of Elgin, Inc. External Grants Other-Countywide Expenses American Rescue Plan 5/5/2025 1,252.55 PADS of Elgin, Inc. External Grants Other-Countywide Expenses American Rescue Plan 5/5/2025 24,019.13						
PADS of Elgin, Inc. External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 24,019.13						
PADS of Elgin, Inc. External Grants Other- Countywide Expenses American Rescue Plan 5/5/2025 23,634.49						24,019.13
	PADS of Elgin, Inc.	External Grants	Other- Countywide Expenses	American Rescue Plan	5/5/2025	23,634.49

VENDOR	NATURE OF CLAIM	OFFICE/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
PADS of Elgin, Inc.	External Grants	Other- Countywide Expenses	American Rescue Plan	5/19/2025	12,016.94
NAT Tech, Inc. dba National Technologies NTI	Contractual/Consulting Services	Other- Countywide Expenses	American Rescue Plan	5/5/2025	10,772.00
Scientel Solutions, LLC	Contractual/Consulting Services	Other- Countywide Expenses	American Rescue Plan	5/19/2025	66,622.50
University of Illinois (U of I)	Special Studies	Other- Countywide Expenses	American Rescue Plan	5/5/2025	6,100.53
US Department of the Interior - USGS	Contractual/Consulting Services		American Rescue Plan	5/5/2025	18,515.00
	Contractual/Consulting Services Contractual/Consulting Services	Other- Countywide Expenses	American Rescue Plan	5/5/2025	1,372.50
Baxter & Woodman, Inc. JP Morgan Chase Bank N.A.	Employee Training	Other- Countywide Expenses Veterans' Commission	Veterans' Commission	5/19/2025	2,000.00
JP Morgan Chase Bank N.A.	Conferences and Meetings	Information Technologies	IL Counties Information Mgmt	5/19/2025	75.00
Cassie Design	Contractual/Consulting Services	Information Technologies	Web Technical Services	5/19/2025	2,025.00
Hey & Associates, Inc.	Contractual/Consulting Services	Development	Economic Development	5/5/2025	11,482.50
JP Morgan Chase Bank N.A.	Contractual/Consulting Services	Development	Economic Development	5/19/2025	4,815.98
Ellen Kamps	Contractual/Consulting Services	Development	Economic Development	5/19/2025	9,000.00
New Venture Advisors, LLC	Contractual/Consulting Services	Development	Economic Development	5/19/2025	8,200.00
Gilmore Marketing Concepts, Inc. dba GMCI Creative	Contractual/Consulting Services	Development	Economic Development	5/19/2025	9,275.80
JP Morgan Chase Bank N.A.	Conferences and Meetings	Development	Economic Development	5/19/2025	1,445.00
Porte Brown, LLC	Contractual/Consulting Services	Development	Economic Development	5/5/2025	1,500.00
Law Office of Gary M. Vanek, PC	Contractual/Consulting Services	Development	Economic Development	5/19/2025	2,850.00
JP Morgan Chase Bank N.A.	Conferences and Meetings	Development	Community Dev Block Program	5/19/2025	353.50
Natl Assn for County Community & Econ Dev(NACCED)	Employee Training	Development	Community Dev Block Program	5/5/2025	450.00
Natl Assn for County Community & Econ Dev(NACCED)	Employee Training	Development	Community Dev Block Program	5/5/2025	100.00
JP Morgan Chase Bank N.A.	Employee Training	Development	Community Dev Block Program	5/19/2025	225.00
Joshua C. Beck	Employee Mileage Expense	Development	Community Dev Block Program	5/19/2025	44.73
JP Morgan Chase Bank N.A.	Office Supplies	Development	Community Dev Block Program	5/19/2025	75.15
Housing Continuum, Inc.	Miscellaneous Contractual Exp	Development	HOME Program	5/5/2025	39,316.37
Spillane and Sons, LTD	Miscellaneous Contractual Exp	Development	HOME Program	5/5/2025	79,600.00
Pathways Community Network Institute	Contractual/Consulting Services	Development	Homeless Management Info Systems	5/19/2025	1,240.49
Optimum Management Resources, Inc.	Contractual/Consulting Services	Development	Continuum of Care Planning Grant	5/19/2025	6,750.00
JP Morgan Chase Bank N.A.	Repairs and Maint- Vehicles	Development	Emergency Rental Assistance #2	5/19/2025	9.41
Tisa M. Baum		Development	Emergency Rental Assistance #2	5/19/2025	184.17
Tisa M. Baum	Employee Mileage Expense				
	Employee Mileage Expense	Development	Emergency Rental Assistance #2	5/19/2025	57.89
Ann 461 LLC	Miscellaneous Contractual Exp	Development	Emergency Rental Assistance #2	5/5/2025	5,780.00
Ann 461 LLC	Miscellaneous Contractual Exp	Development	Emergency Rental Assistance #2	5/5/2025	4,350.00
Ann 461 LLC	Miscellaneous Contractual Exp	Development	Emergency Rental Assistance #2	5/5/2025	4,740.00
Ann 461 LLC	Miscellaneous Contractual Exp	Development	Emergency Rental Assistance #2	5/5/2025	3,560.00
Ann 461 LLC	Miscellaneous Contractual Exp	Development	Emergency Rental Assistance #2	5/5/2025	3,930.00
Boreas, LLC dba Fox Prairie Homes	Miscellaneous Contractual Exp	Development	Emergency Rental Assistance #2	5/5/2025	5,115.22
Craig Wetter	Miscellaneous Contractual Exp	Development	Emergency Rental Assistance #2	5/5/2025	10,586.84
Family Court Rehabilitation, LLC	Miscellaneous Contractual Exp	Development	Emergency Rental Assistance #2	5/5/2025	7,823.34
Fox Valley Apartments, LP	Miscellaneous Contractual Exp	Development	Emergency Rental Assistance #2	5/5/2025	3,048.00
Fox Valley Apartments, LP	Miscellaneous Contractual Exp	Development	Emergency Rental Assistance #2	5/5/2025	4,748.00
Leonard Bernard Green	Miscellaneous Contractual Exp	Development	Emergency Rental Assistance #2	5/5/2025	9,652.50
Lazarus House	Miscellaneous Contractual Exp	Development	Emergency Rental Assistance #2	5/19/2025	1,713.94
Milestone Real Estate, LLC	Miscellaneous Contractual Exp	Development	Emergency Rental Assistance #2	5/19/2025	975.00
Preferred Home Realty dba Preferred Management	Miscellaneous Contractual Exp	Development	Emergency Rental Assistance #2	5/19/2025	1,225.00
Alia Sarfraz	Miscellaneous Contractual Exp	Development	Emergency Rental Assistance #2	5/19/2025	1,350.00
Todd R Von Ohlen	Miscellaneous Contractual Exp	Development	Emergency Rental Assistance #2	5/19/2025	1,200.00
Community Crisis Center, Inc.	Miscellaneous Contractual Exp	Development	Emergency Rental Assistance #2	5/19/2025	7,569.75
Asumoni Property Management, LLC	Miscellaneous Contractual Exp	Development	Emergency Rental Assistance #2	5/19/2025	1,350.00
JP Morgan Chase Bank N.A.	Repairs and Maint- Vehicles	Development	Home - ARP	5/19/2025	76.17
Tisa M. Baum	Employee Mileage Expense	Development	Home - ARP	5/19/2025	347.83
Tisa M. Baum	Employee Mileage Expense	Development	Home - ARP	5/19/2025	110.11
UP Hanover Landing, LP	Miscellaneous Contractual Exp	Development	Home - ARP	5/5/2025	995.90
UP Hanover Landing, LP	Miscellaneous Contractual Exp	Development	Home - ARP	5/5/2025	1,051.00
Alia Sarfraz	Miscellaneous Contractual Exp	Development	Home - ARP	5/5/2025	3,951.33
Alia Sarfraz	Miscellaneous Contractual Exp	Development	Home - ARP	5/5/2025	4,180.00
Alia Sarfraz	Miscellaneous Contractual Exp	Development	Home - ARP	5/19/2025	2,090.00
Thompson Capital Investments, LLC	Miscellaneous Contractual Exp	Development	Home - ARP	5/19/2025	2,260.00
Sarah J. Garcia	Miscellaneous Contractual Exp	Development	Home - ARP	5/19/2025	2,350.00
Willard E. Groth	Miscellaneous Contractual Exp	Development	Home - ARP	5/19/2025	1,900.00
J&C Business Services, LLC	Miscellaneous Contractual Exp	Development	Home - ARP	5/19/2025	2,800.00
Larry Daniel Larsen	Miscellaneous Contractual Exp	Development	Home - ARP	5/19/2025	1,400.00
Milestone Real Estate, LLC	Miscellaneous Contractual Exp	Development	Home - ARP	5/19/2025	975.00
Preferred Home Realty dba Preferred Management	Miscellaneous Contractual Exp	Development	Home - ARP	5/19/2025	200.00
Preferred Home Realty dba Preferred Management	Miscellaneous Contractual Exp	Development	Home - ARP	5/19/2025	300.00
Preferred Home Realty dba Preferred Management	Miscellaneous Contractual Exp	Development	Home - ARP	5/19/2025	250.00
Preferred Home Realty dba Preferred Management	Miscellaneous Contractual Exp	Development	Home - ARP	5/19/2025	1,000.00
Preferred Home Realty dba Preferred Management	Miscellaneous Contractual Exp	Development	Home - ARP	5/19/2025	1,225.00
Preferred Home Realty dba Preferred Management	Miscellaneous Contractual Exp	Development	Home - ARP	5/19/2025	950.00
Preferred Home Realty dba Preferred Management	Miscellaneous Contractual Exp	Development	Home - ARP	5/19/2025	3,024.00
Preferred Home Realty dba Preferred Management	Miscellaneous Contractual Exp	Development	Home - ARP	5/19/2025	1,500.00
	iviiscenarieous contractual Exp				
LID Hangyor Landing LD	Miscellaneous Contractual Evo	Dovolonment	Homo APP		
UP Hanover Landing, LP	Miscellaneous Contractual Exp	Development	Home - ARP	5/19/2025	1,051.00
UP Hanover Landing, LP UP Hanover Landing, LP UP Hanover Landing, LP	Miscellaneous Contractual Exp Miscellaneous Contractual Exp Miscellaneous Contractual Exp	Development Development Development	Home - ARP Home - ARP Home - ARP	5/19/2025 5/19/2025 5/19/2025	751.00 1,051.00

VENDOR	NATURE OF CLAIM	OFFICE/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
ENCAP, Inc.	Grant Pass Thru	Environmental Management	Stormwater Management	5/19/2025	203,560.00
Engineering Resource Associates, Inc.	Contractual/Consulting Services	Environmental Management	Stormwater Management	5/5/2025	2,312.79
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	County Board	Farmland Preservation	5/5/2025	267.75
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	County Board	Farmland Preservation	5/19/2025	173.25
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	County Board	Farmland Preservation	5/19/2025	157.50
Ellen Kamps	Contractual/Consulting Services	County Board	Farmland Preservation	5/19/2025	5,100.00
JP Morgan Chase Bank N.A.	Conferences and Meetings	County Board	Farmland Preservation	5/19/2025	50.02
Batavia Enterprises Real Estate, LLC	Prepaid Expense		Workforce Development	5/19/2025	19,888.56
County of Kendall	Prepaid Expense		Workforce Development	5/19/2025	800.00
Jeffrey W. Richardson	Prepaid Expense		Workforce Development	5/19/2025	2,421.42
Elgin Community College	Miscellaneous Contractual Exp	- WIOA 23	Workforce Development	5/19/2025	1,577.60
Elgin Community College	Work Based Learning Activities	- WIOA 23	Workforce Development	5/19/2025	1,032.67
Elgin Community College	Miscellaneous Contractual Exp	- WIOA 23	Workforce Development	5/5/2025	2,350.96
Elgin Community College	Miscellaneous Contractual Exp	- WIOA 23	Workforce Development	5/5/2025	1,652.97
Elgin Community College	Miscellaneous Contractual Exp	- WIOA 23	Workforce Development	5/5/2025	1,568.47
Elgin Community College	Miscellaneous Contractual Exp	- WIOA 23	Workforce Development	5/5/2025	2,001.04
Grundy-Kendall Regional Office of Education	Miscellaneous Contractual Exp	- WIOA 23	Workforce Development	5/5/2025	81.81
Grundy-Kendall Regional Office of Education	Miscellaneous Contractual Exp	- WIOA 23	Workforce Development	5/19/2025	456.43
Elgin Community College	Work Based Learning Activities	- WIOA 23	Workforce Development	5/5/2025	2,566.82
Elgin Community College	Work Based Learning Activities	- WIOA 23	Workforce Development	5/5/2025	1,556.04
Elgin Community College	Work Based Learning Activities	- WIOA 23	Workforce Development	5/5/2025	1,614.17
Elgin Community College	Work Based Learning Activities	- WIOA 23	Workforce Development	5/5/2025	1,483.87
Grundy-Kendall Regional Office of Education	Work Based Learning Activities	- WIOA 23	Workforce Development	5/19/2025	620.20
Waubonsee Community College	Youth ITA	- WIOA 23	Workforce Development	5/5/2025	1,800.18
Waubonsee Community College	Youth ITA	- WIOA 23	Workforce Development	5/5/2025	320.97
Waubonsee Community College	Youth ITA	- WIOA 23	Workforce Development	5/5/2025	192.94
Waubonsee Community College	Youth ITA	- WIOA 23	Workforce Development	5/5/2025	48.75
Grundy-Kendall Regional Office of Education	Youth ITA	- WIOA 23	Workforce Development	5/19/2025	3,415.00
Grundy-Kendall Regional Office of Education	Youth ITA	- WIOA 23	Workforce Development	5/19/2025	1,592.00
Devon Seward Howland	Employee Mileage Expense	- WIOA 23	Workforce Development	5/5/2025	210.00
Cheryl Weiler	Employee Mileage Expense	- WIOA 23	Workforce Development	5/5/2025	31.92
APS Training Inst., Inc. dba APS Training Academy	Miscellaneous Contractual Exp	- WIOA 23	Workforce Development	5/19/2025	675.00
Devon Seward Howland	Employee Mileage Expense	- WIOA 23	Workforce Development	5/5/2025	126.00
Devon Seward Howland	Employee Mileage Expense	- WIOA 23	Workforce Development	5/5/2025	210.00
Northern Illinois University	DT ITA	- WIOA 23	Workforce Development	5/19/2025	2,868.64
Cheryl Weiler	Employee Mileage Expense	- WIOA 23	Workforce Development	5/5/2025	24.08
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	- WIOA 24	Workforce Development	5/19/2025	573.81
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	- WIOA 24	Workforce Development	5/19/2025	117.79
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	- WIOA 24	Workforce Development	5/19/2025	163.95
Kerber, Eck, & Braeckel, LLP	Professional Services	- WIOA 24	Workforce Development	5/19/2025	43,081.00
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	- WIOA 24	Workforce Development	5/19/2025	344.66
Warehouse Direct, Inc dba Midwest Office Interiors	Office Supplies	- WIOA 24 - WIOA 24	Workforce Development	5/19/2025	345.74 202.51
Grundy-Kendall Regional Office of Education	Miscellaneous Contractual Exp		Workforce Development	5/19/2025	202.51
Grundy-Kendall Regional Office of Education	Youth Supportive Services	- WIOA 24 - WIOA 24	Workforce Development	5/19/2025	4,785.47
Parents Alliance Employment Project	Miscellaneous Contractual Exp	- WIOA 24 - WIOA 24	Workforce Development	5/5/2025	
Waubonsee Community College	Miscellaneous Contractual Exp Miscellaneous Contractual Exp	- WIOA 24 - WIOA 24	Workforce Development Workforce Development	5/5/2025 5/5/2025	14,871.11 15,103.31
Waubonsee Community College					
Business and Career Services Incorporated Parents Alliance Employment Project	Miscellaneous Contractual Exp Work Based Learning Activities	- WIOA 24 - WIOA 24	Workforce Development Workforce Development	5/19/2025 5/5/2025	15,173.74 11,754.73
Waubonsee Community College	Work Based Learning Activities Work Based Learning Activities	- WIOA 24 - WIOA 24	Workforce Development Workforce Development	5/5/2025	10,123.33
Waubonsee Community College Waubonsee Community College	Work Based Learning Activities Work Based Learning Activities	- WIOA 24 - WIOA 24	Workforce Development Workforce Development	5/5/2025	10,123.33
Business and Career Services Incorporated	Work Based Learning Activities Work Based Learning Activities	- WIOA 24 - WIOA 24	Workforce Development Workforce Development	5/5/2025	10,140.97
Parents Alliance Employment Project	Youth Supportive Services	- WIOA 24 - WIOA 24	Workforce Development Workforce Development	5/19/2025	1,958.94
Waubonsee Community College	Youth Supportive Services Youth Supportive Services	- WIOA 24 - WIOA 24	Workforce Development Workforce Development	5/5/2025	2,125.93
Waubonsee Community College Waubonsee Community College	Youth Supportive Services Youth Supportive Services	- WIOA 24 - WIOA 24	Workforce Development Workforce Development	5/5/2025	1,072.55
Business and Career Services Incorporated	Youth Supportive Services Youth Supportive Services	- WIOA 24 - WIOA 24	Workforce Development Workforce Development	5/5/2025	1,072.55
Kishwaukee College	Miscellaneous Contractual Exp	- WIOA 24 - WIOA 24	Workforce Development Workforce Development	5/19/2025	9,799.77
Kishwaukee College Kishwaukee College	Miscellaneous Contractual Exp	- WIOA 24 - WIOA 24	Workforce Development Workforce Development	5/5/2025	10,054.97
Kishwaukee College Kishwaukee College	Work Based Learning Activities	- WIOA 24 - WIOA 24	Workforce Development Workforce Development	5/5/2025	9,341.16
Kishwaukee College Kishwaukee College	Work Based Learning Activities Work Based Learning Activities	- WIOA 24 - WIOA 24	Workforce Development Workforce Development	5/5/2025	9,341.16
Kishwaukee College Kishwaukee College	Youth Supportive Services	- WIOA 24	Workforce Development Workforce Development	5/5/2025	9,333.84
Kishwaukee College Kishwaukee College	Youth Supportive Services	- WIOA 24	Workforce Development	5/5/2025	3,974.40
Elgin Community College	Miscellaneous Contractual Exp	- WIOA 24	Workforce Development	5/19/2025	5,064.20
Elgin Community College	Work Based Learning Activities	- WIOA 24	Workforce Development	5/19/2025	2,797.26
Elgin Community College	Miscellaneous Contractual Exp	- WIOA 24	Workforce Development	5/5/2025	10,081.00
Elgin Community College Elgin Community College	Miscellaneous Contractual Exp	- WIOA 24 - WIOA 24	Workforce Development Workforce Development	5/5/2025	6,704.28
Elgin Community College Elgin Community College	Miscellaneous Contractual Exp	- WIOA 24 - WIOA 24	Workforce Development Workforce Development	5/5/2025	6,843.80
Elgin Community College	Miscellaneous Contractual Exp	- WIOA 24	Workforce Development	5/5/2025	6,492.66
Grundy-Kendall Regional Office of Education	Miscellaneous Contractual Exp	- WIOA 24	Workforce Development	5/5/2025	9,293.75
Parents Alliance Employment Project Parents Alliance Employment Project	Miscellaneous Contractual Exp Miscellaneous Contractual Exp	- WIOA 24 - WIOA 24	Workforce Development Workforce Development	5/5/2025 5/5/2025	5,334.65 3,143.69
Parents Alliance Employment Project Parents Alliance Employment Project	Miscellaneous Contractual Exp	- WIOA 24 - WIOA 24	Workforce Development Workforce Development	5/5/2025	4,263.24
Grundy-Kendall Regional Office of Education	Miscellaneous Contractual Exp	- WIOA 24	Workforce Development	5/19/2025	11,762.45

VENDOR	NATURE OF CLAIM	OFFICE/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Grundy-Kendall Regional Office of Education	Miscellaneous Contractual Exp	- WIOA 24	Workforce Development	5/19/2025	9,234.78
Elgin Community College	Work Based Learning Activities	- WIOA 24	Workforce Development	5/5/2025	8,934.64
Elgin Community College	Work Based Learning Activities	- WIOA 24	Workforce Development	5/5/2025	6,899.12
Elgin Community College	Work Based Learning Activities	- WIOA 24	Workforce Development	5/5/2025	6,096.18
Elgin Community College	Work Based Learning Activities	- WIOA 24	Workforce Development	5/5/2025	7,969.64
Grundy-Kendall Regional Office of Education	Work Based Learning Activities	- WIOA 24	Workforce Development	5/5/2025	2,685.07
Parents Alliance Employment Project	Work Based Learning Activities	- WIOA 24	Workforce Development	5/5/2025	11,520.90
Parents Alliance Employment Project	Work Based Learning Activities	- WIOA 24	Workforce Development	5/5/2025	13,228.43
Parents Alliance Employment Project	Work Based Learning Activities	- WIOA 24	Workforce Development	5/5/2025	9,618.22
Grundy-Kendall Regional Office of Education	Work Based Learning Activities	- WIOA 24	Workforce Development	5/19/2025	3,367.49
Elgin Community College	Youth Supportive Services	- WIOA 24	Workforce Development	5/5/2025	2,654.64
Grundy-Kendall Regional Office of Education	Youth Supportive Services	- WIOA 24	Workforce Development	5/5/2025	521.63
Parents Alliance Employment Project	Youth Supportive Services	- WIOA 24	Workforce Development	5/5/2025	1,819.59
Parents Alliance Employment Project	Youth Supportive Services	- WIOA 24	Workforce Development	5/5/2025	921.52
Parents Alliance Employment Project	Youth Supportive Services	- WIOA 24	Workforce Development	5/5/2025	1,240.96
Grundy-Kendall Regional Office of Education	Youth Supportive Services	- WIOA 24	Workforce Development	5/19/2025	1,757.30
Grundy-Kendall Regional Office of Education	Youth Supportive Services	- WIOA 24	Workforce Development	5/19/2025	272.72
Grundy-Kendall Regional Office of Education	Academic/Pre-Vocational Services	- WIOA 24	Workforce Development	5/19/2025	541.00
Paddock Publications (Daily Herald)	Legal Printing	- WIOA 24	Workforce Development	5/19/2025	20.70
JP Morgan Chase Bank N.A.	Conferences and Meetings	- WIOA 24	Workforce Development	5/19/2025	225.00
APS Training Inst., Inc. dba APS Training Academy	Miscellaneous Contractual Exp	- WIOA 24	Workforce Development	5/19/2025	675.00
Adtalem Global Eductn dba Chamberlain University	DT ITA	- WIOA 24	Workforce Development	5/19/2025	294.12
Mechanics Local 701 Training Fund	DT ITA	- WIOA 24	Workforce Development	5/19/2025	2,575.00
Verve College (PCCTI)	DT ITA	- WIOA 24	Workforce Development	5/19/2025	3,333.00
Shaleen M. Godika	SS Transportation Assistance	- WIOA 24 - WIOA 24	Workforce Development Workforce Development	5/5/2025	122.64
Monique Ousley	SS Transportation Assistance	- WIOA 24	Workforce Development	5/5/2025	242.48
Sade Oyedokun	SS Transportation Assistance	- WIOA 24	Workforce Development	5/5/2025	588.00
Sade Oyedokun	SS Transportation Assistance	- WIOA 24	Workforce Development	5/19/2025	85.25
JP Morgan Chase Bank N.A.	Conferences and Meetings	- WIOA 24	Workforce Development	5/19/2025	175.00
Katherine Bilezikian	Employee Mileage Expense	- WIOA 24	Workforce Development	5/5/2025	42.00
Devon Seward Howland	Employee Mileage Expense	- WIOA 24	Workforce Development	5/5/2025	126.00
COMNet Group Incorporated	DT ITA	- WIOA 24	Workforce Development	5/19/2025	6,020.00
Kishwaukee College	DT ITA	- WIOA 24	Workforce Development	5/19/2025	22,874.69
Mechanics Local 701 Training Fund	DT ITA	- WIOA 24	Workforce Development	5/19/2025	2,350.00
Tasha Kimble	SS Transportation Assistance	- WIOA 24	Workforce Development	5/5/2025	350.42
Tasha Kimble	SS Transportation Assistance	- WIOA 24	Workforce Development	5/19/2025	64.19
Tasha Kimble	SS Transportation Assistance	- WIOA 24	Workforce Development	5/19/2025	111.02
Tasha Kimble	SS Transportation Assistance	- WIOA 24	Workforce Development	5/19/2025	350.42
Ziaur Rab	SS Transportation Assistance	- WIOA 24	Workforce Development	5/19/2025	162.54
Ziaur Rab	SS Transportation Assistance	- WIOA 24	Workforce Development	5/19/2025	45.15
Avid Associates, LLC dba Avid CNA School	DT ITA	- WIOA 24	Workforce Development	5/19/2025	4,985.00
Mechanics Local 701 Training Fund	DT ITA	- WIOA 24	Workforce Development	5/19/2025	2,350.00
Elgin Community College	DT Class Size Training	- WIOA 24	Workforce Development	5/19/2025	3,512.61
Elgin Community College	DT Class Size Training	- WIOA 24	Workforce Development	5/19/2025	3,512.61
Elgin Community College	DT Class Size Training	- WIOA 24	Workforce Development	5/19/2025	1,000.00
Samantha A. Zuniga	SS Transportation Assistance	- WIOA 24	Workforce Development	5/5/2025	419.44
Samantha A. Zuniga	SS Transportation Assistance	- WIOA 24	Workforce Development	5/5/2025	333.73
Reginald W. Myles	SS Transportation Assistance	- WIOA 24	Workforce Development	5/19/2025	19.88
Reginald W. Myles	SS Transportation Assistance	- WIOA 24	Workforce Development	5/19/2025	99.40
Reginald W. Myles	SS Transportation Assistance	- WIOA 24	Workforce Development	5/19/2025	159.04
Reginald W. Myles	SS Transportation Assistance	- WIOA 24	Workforce Development	5/19/2025	79.52
Kishwaukee College	DT ITA	- WIOA 24	Workforce Development	5/19/2025	2,197.60
Rasmussen University	DT ITA	- WIOA 24	Workforce Development	5/19/2025	1,127.00
Verve College (PCCTI)	DT ITA	- WIOA 24	Workforce Development	5/19/2025	3,333.00
Melissa Barnes	SS Transportation Assistance	- WIOA 24	Workforce Development	5/5/2025	71.26
Melissa Barnes	SS Transportation Assistance	- WIOA 24	Workforce Development	5/5/2025	178.85
Melissa Barnes	SS Transportation Assistance	- WIOA 24	Workforce Development	5/5/2025	7.59
Melissa Barnes	SS Transportation Assistance	- WIOA 24	Workforce Development	5/5/2025	21.26
Melissa Barnes	SS Transportation Assistance	- WIOA 24	Workforce Development	5/5/2025	142.52
Melissa Barnes	SS Transportation Assistance	- WIOA 24	Workforce Development	5/5/2025	71.26
Melissa Barnes	SS Transportation Assistance	- WIOA 24	Workforce Development	5/5/2025	71.26
Melissa Barnes	SS Transportation Assistance	- WIOA 24	Workforce Development	5/5/2025	213.78
Liudmyla Shetelynets	SS Transportation Assistance	- WIOA 24	Workforce Development	5/5/2025	361.20
Melissa Barnes	SS Transportation Assistance SS Transportation Assistance	- WIOA 24	Workforce Development Workforce Development	5/19/2025	178.85
Alexis Hyshaw	SS Transportation Assistance SS Transportation Assistance	- WIOA 24 - WIOA 24	Workforce Development Workforce Development	5/19/2025	276.92
	וו ככ II alispurtation ASSISTance		Workforce Development Workforce Development	5/19/2025	
	CC Transportation A!-t			5/19/2025	492.45
Jasmine Page	SS Transportation Assistance	- WIOA 24			
Jasmine Page	SS Transportation Assistance	- WIOA 24	Workforce Development	5/19/2025	180.45
Jasmine Page Jasmine Page	SS Transportation Assistance SS Transportation Assistance	- WIOA 24 - WIOA 24	Workforce Development Workforce Development	5/19/2025 5/19/2025	180.45 422.10
Jasmine Page Jasmine Page Paddock Publications (Daily Herald)	SS Transportation Assistance SS Transportation Assistance Legal Printing	- WIOA 24 - WIOA 24 - WIOA 24	Workforce Development Workforce Development Workforce Development	5/19/2025 5/19/2025 5/19/2025	180.45 422.10 20.70
Jasmine Page Jasmine Page Paddock Publications (Daily Herald) Shaw Suburban Media dba Shaw Media	SS Transportation Assistance SS Transportation Assistance Legal Printing Legal Printing	- WIOA 24 - WIOA 24 - WIOA 24 - WIOA 24	Workforce Development Workforce Development Workforce Development Workforce Development	5/19/2025 5/19/2025 5/19/2025 5/19/2025	180.45 422.10 20.70 177.06
Jasmine Page Jasmine Page Paddock Publications (Daily Herald) Shaw Suburban Media dba Shaw Media JP Morgan Chase Bank N.A.	SS Transportation Assistance SS Transportation Assistance Legal Printing Legal Printing Conferences and Meetings	- WIOA 24 - WIOA 24 - WIOA 24 - WIOA 24 - WIOA 24	Workforce Development Workforce Development Workforce Development Workforce Development Workforce Development	5/19/2025 5/19/2025 5/19/2025 5/19/2025 5/19/2025	180.45 422.10 20.70 177.06 225.00
Jasmine Page Jasmine Page Paddock Publications (Daily Herald) Shaw Suburban Media dba Shaw Media	SS Transportation Assistance SS Transportation Assistance Legal Printing Legal Printing	- WIOA 24 - WIOA 24 - WIOA 24 - WIOA 24	Workforce Development Workforce Development Workforce Development Workforce Development	5/19/2025 5/19/2025 5/19/2025 5/19/2025	180.45 422.10 20.70 177.06

VENDOR JP Morgan Chase Bank N.A. Katherine Bilezikian Kishwaukee College Denise A. Hill Denise A. Hill	NATURE OF CLAIM Conferences and Meetings Employee Mileage Expense	OFFICE/DEPARTMENT - WIOA 24 - WIOA 24	FUND Workforce Development Workforce Development	DATE PAID 5/19/2025	AMOUNT PAID 175.00
Katherine Bilezikian Kishwaukee College Denise A. Hill	Employee Mileage Expense				175.00
Kishwaukee College Denise A. Hill				5/5/2025	42.00
Denise A. Hill	DT ITA	- WIOA 24	Workforce Development	5/19/2025	1,222.00
	SS Transportation Assistance	- WIOA 24	Workforce Development	5/19/2025	117.88
	SS Transportation Assistance	- WIOA 24	Workforce Development	5/19/2025	117.88
Elgin Community College	DT Class Size Training	- WIOA 24	Workforce Development	5/19/2025	3,512.61
Elgin Community College	DT Class Size Training	- WIOA 24	Workforce Development	5/19/2025	3,512.61
Elgin Community College	DT Class Size Training	- WIOA 24	Workforce Development	5/19/2025	1,000.00
John Borndahl	SS Transportation Assistance	- WIOA 24	Workforce Development	5/5/2025	142.38
John Borndahl	SS Transportation Assistance	- WIOA 24	Workforce Development	5/5/2025	47.46
John Borndahl	SS Transportation Assistance	- WIOA 24	Workforce Development	5/19/2025	94.92
Lisa M Stulgate	DT ITA	- WIOA 24	Workforce Development	5/5/2025	1,213.57
Lisa M Stulgate	SS Transportation Assistance	- WIOA 24	Workforce Development	5/5/2025	40.95
Lisa M Stulgate	SS Transportation Assistance	- WIOA 24	Workforce Development	5/5/2025	40.95
Lisa M Stulgate	SS Transportation Assistance	- WIOA 24	Workforce Development	5/5/2025	40.95
Kishwaukee College	DT ITA	- TAA 23	Workforce Development	5/19/2025	2,486.00
JP Morgan Chase Bank N.A.	Software Licensing Cost	#NAME?	Workforce Development	5/19/2025	9,051.05
E J Rohn Company dba Specialty Mat Service	Professional Services	#NAME?	Workforce Development	5/5/2025	47.65
E J Rohn Company dba Specialty Mat Service	Professional Services	#NAME?	Workforce Development	5/5/2025	47.65
Groot Recycling dba Accurate Document Destruction	Professional Services	#NAME?	Workforce Development	5/5/2025	63.27
Groot Recycling dba Accurate Document Destruction	Professional Services	#NAME?	Workforce Development	5/19/2025	63.40
APlus System, LLC	Janitorial Services	#NAME?	Workforce Development	5/5/2025	1,326.59
Batavia Enterprises Real Estate, LLC	Repairs and Maint- Buildings	#NAME?	Workforce Development	5/5/2025	1,326.39
Cintas Corporation	Repairs and Maint- Buildings	#NAME?	Workforce Development	5/5/2025	495.96
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	#NAME?	Workforce Development	5/5/2025	997.50
JP Morgan Chase Bank N.A.	Office Supplies	#NAME?	Workforce Development	5/19/2025	44.60
Nicor Gas	Utilities- Natural Gas	#NAME?	Workforce Development	5/5/2025	81.14
Nicor Gas	Utilities- Natural Gas	#NAME?	Workforce Development	5/5/2025	112.78
City of Batavia	Utilities- Electric	#NAME?	Workforce Development	5/5/2025	119.72
City of Batavia	Utilities- Electric	#NAME?	Workforce Development	5/19/2025	108.60
AT&T dba AT&T Enterprises, LLC	Telephone	#NAME?	Workforce Development	5/5/2025	27.76
AT&T dba AT&T Enterprises, LLC	Telephone	#NAME?	Workforce Development	5/19/2025	26.55
JP Morgan Chase Bank N.A.	Internet	#NAME?	Workforce Development	5/19/2025	318.26
Kruis, Inc. (Sparkle Janiotorial Service)	Janitorial Services	#NAME?	Workforce Development	5/5/2025	1,250.00
Kruis, Inc. (Sparkle Janiotorial Service)	Janitorial Services	#NAME?	Workforce Development	5/19/2025	1,000.00
Nicor Gas	Utilities- Natural Gas	#NAME?	Workforce Development	5/5/2025	114.60
Nicor Gas	Utilities- Natural Gas	#NAME?	Workforce Development	5/19/2025	100.01
ComEd	Utilities- Natural Gas	#NAME?	Workforce Development	5/19/2025	135.19
ComEd	Utilities- Electric	#NAME?	Workforce Development	5/5/2025	141.42
JP Morgan Chase Bank N.A.	Telephone	#NAME?	Workforce Development	5/19/2025	50.32
JP Morgan Chase Bank N.A.	Internet	#NAME?	Workforce Development	5/19/2025	284.21
MCI	Telephone	#NAME?	Workforce Development	5/5/2025	49.35
JP Morgan Chase Bank N.A.	Internet	#NAME?	Workforce Development	5/19/2025	161.96
E J Rohn Company dba Specialty Mat Service	Professional Services	#NAME?	Workforce Development	5/5/2025	45.39
E J Rohn Company dba Specialty Mat Service	Professional Services	#NAME?	Workforce Development	5/5/2025	45.39
Groot Recycling dba Accurate Document Destruction	Professional Services	#NAME?	Workforce Development	5/5/2025	60.26
Groot Recycling dba Accurate Document Destruction	Professional Services	#NAME?	Workforce Development	5/19/2025	60.38
APlus System, LLC	Janitorial Services	#NAME?	Workforce Development	5/5/2025	1,263.41
Batavia Enterprises Real Estate, LLC	Repairs and Maint- Buildings	#NAME?	Workforce Development	5/5/2025	154.67
Cintas Corporation	Repairs and Maint- Buildings	#NAME?	Workforce Development	5/5/2025	472.34
Christine Andrews	Employee Mileage Expense	#NAME?	Workforce Development	5/5/2025	20.02
Ann-Margaret Luciano	Employee Mileage Expense	#NAME?	Workforce Development	5/5/2025	87.43
Kyle Tassone	Employee Mileage Expense	#NAME?	Workforce Development	5/5/2025	38.36
		#NAME?		5/5/2025	15.40
Kelly Ann Waynauskas	Employee Mileage Expense		Workforce Development		
Kelly Ann Waynauskas	Employee Mileage Expense	#NAME?	Workforce Development	5/19/2025	28.42
Kyle Tassone	Employee Mileage Expense	#NAME?	Workforce Development	5/19/2025	64.89
Kyle Tassone	Employee Mileage Expense	#NAME?	Workforce Development	5/19/2025	38.36
Ann-Margaret Luciano	Employee Mileage Expense	#NAME?	Workforce Development	5/19/2025	29.68
Christine Andrews	Employee Mileage Expense	#NAME?	Workforce Development	5/19/2025	21.00
JP Morgan Chase Bank N.A.	Marketing Supplies	#NAME?	Workforce Development	5/19/2025	48.74
Nicor Gas	Utilities- Natural Gas	#NAME?	Workforce Development	5/5/2025	77.28
Nicor Gas	Utilities- Natural Gas	#NAME?	Workforce Development	5/5/2025	107.40
City of Batavia	Utilities- Electric	#NAME?	Workforce Development	5/5/2025	114.01
City of Batavia	Utilities- Electric	#NAME?	Workforce Development	5/19/2025	103.43
AT&T dba AT&T Enterprises, LLC	Telephone	#NAME?	Workforce Development	5/5/2025	26.43
AT&T dba AT&T Enterprises, LLC	Telephone	#NAME?	Workforce Development	5/19/2025	25.28
JP Morgan Chase Bank N.A.	Internet	#NAME?	Workforce Development	5/19/2025	303.11
JP Morgan Chase Bank N.A.	Communication/Web Host	#NAME?	Workforce Development	5/19/2025	69.00
DreamCo Design LLC	Miscellaneous Contractual Exp	#NULL!	Workforce Development	5/5/2025	10,200.00
Kiosk Group, Inc.	Equipment > \$1000	#NULL!	Workforce Development	5/19/2025	29,831.50
JP Morgan Chase Bank N.A.	Communication/Web Host	#NULL!	Workforce Development	5/19/2025	359.40
Scott A. Hagemann	Contractual/Consulting Services	State's Attorney	Kane County Law Enforcement	5/19/2025	750.00
Toshiba America Business Solutions, Inc	Computers	Other- Countywide Expenses	Capital Projects	5/5/2025	3,750.00

VENDOR	NATURE OF CLAIM	OFFICE/DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Kronos SaaShr, Inc.	Computers	Other- Countywide Expenses	Capital Projects	5/19/2025	28,434.54
ENCAP, Inc.	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	5/5/2025	171,083.40
Wight & Company	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	5/5/2025	4,119.89
Morrow Brothers Ford, Inc.	Automotive Equipment	Other- Countywide Expenses	Capital Projects	5/19/2025	49,993.00
Morrow Brothers Ford, Inc.	Automotive Equipment	Other- Countywide Expenses	Capital Projects	5/19/2025	49,993.00
Sheaffer & Roland, Inc.	Building Improvements	Other- Countywide Expenses	Capital Projects	5/5/2025	330.00
Wight & Company	Building Improvements	Other- Countywide Expenses	Capital Projects	5/5/2025	2,000.00
Sheaffer & Roland, Inc.	Building Improvements	Other- Countywide Expenses	Capital Projects	5/19/2025	577.50
Valdes Engineering Company	Building Improvements	Other- Countywide Expenses	Capital Projects	5/19/2025	13,400.00
JP Morgan Chase Bank N.A.	Special Purpose Equipment	Other- Countywide Expenses	Judicial Facility Construction	5/19/2025	3,743.88
Hampton Lenzini & Renwick, Inc.	Contractual/Consulting Services	Development	Mill Creek Special Service Area	5/5/2025	321.57
Hampton Lenzini & Renwick, Inc.	Contractual/Consulting Services	Development	Mill Creek Special Service Area	5/5/2025	535.95
	· •	·		5/5/2025	241.83
Hampton Lenzini & Renwick, Inc.	Contractual/Consulting Services	Development	Mill Creek Special Service Area		2.975.12
Hampton Lenzini & Renwick, Inc.	Contractual/Consulting Services	Development	Mill Creek Special Service Area	5/19/2025	
All American Flag Company	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	5/5/2025	2,096.96
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	5/5/2025	9,416.32
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	5/19/2025	9,984.89
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	5/19/2025	16,827.30
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	5/19/2025	5,303.00
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	5/19/2025	5,303.00
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	5/19/2025	6,654.35
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	5/19/2025	6,654.35
JP Morgan Chase Bank N.A.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	5/19/2025	436.69
Tri City Land Management Co., LLC	Building Space Rental	Development	Mill Creek Special Service Area	5/19/2025	1,100.88
Rehm Electric Shop, Inc.	Intersect Lighting Services	Development	Mill Creek Special Service Area	5/19/2025	119.45
Securadyne Systems Intermediate LLC dba Adesta LLC	Miscellaneous Contractual Exp	Development	Mill Creek Special Service Area	5/19/2025	2,027.86
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Development	Mill Creek Special Service Area	5/5/2025	30.22
JP Morgan Chase Bank N.A.	Operating Supplies	Development	Mill Creek Special Service Area	5/19/2025	136.11
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	5/5/2025	290.04
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	5/5/2025	137.78
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	5/19/2025	34.49
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	5/19/2025	277.30
Nicor Gas	Utilities- Intersect Lighting Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	5/19/2025	79.59
V3 Companies, LTD	Engineering Services	Transportation	Central Impact Fees	5/19/2025	648.91
	<u> </u>	•	•		24,118.38
V3 Companies, LTD	Engineering Services	Transportation	Central Impact Fees	5/19/2025	24,118.38
V3 Companies, LTD	Engineering Services	Transportation	Central Impact Fees	5/19/2025	.,
Martam Construction, Inc.	Road Construction	Transportation	Central Impact Fees	5/5/2025	559,988.20
Clean Harbors Environmental Services, Inc.	Contractual/Consulting Services	Environmental Management	Enterprise Surcharge	5/5/2025	3,585.70
Clean Harbors Environmental Services, Inc.	Contractual/Consulting Services	Environmental Management	Enterprise Surcharge	5/5/2025	3,406.40
City of Geneva	Professional Services	Environmental Management	Enterprise Surcharge	5/19/2025	47.60
Terracycle Regulated Waste, LLC	Professional Services	Environmental Management	Enterprise Surcharge	5/19/2025	336.99
Hagg Press, Inc.	General Printing	Environmental Management	Enterprise Surcharge	5/5/2025	2,043.00
Sarra Hinshaw	Conferences and Meetings	Environmental Management	Enterprise Surcharge	5/5/2025	39.50
DS Services of America, Inc. dba Primo Water NA	Operating Supplies	Environmental Management	Enterprise Surcharge	5/5/2025	27.94
MIP V Onion Parent LLC dba Lakeshore Recycling	Operating Supplies	Environmental Management	Enterprise Surcharge	5/5/2025	375.00
JP Morgan Chase Bank N.A.	Operating Supplies	Environmental Management	Enterprise Surcharge	5/19/2025	15.00
JP Morgan Chase Bank N.A.	Operating Supplies	Environmental Management	Enterprise Surcharge	5/19/2025	39.00
WEX BANK	Fuel- Vehicles	Environmental Management	Enterprise Surcharge	5/19/2025	54.63
CIMA Developers, LP	Accrued Liabilities		Special Trust	5/9/2025	600.00
John F. Harahan	Distribution	Information Technologies	911 Emergency Surcharge	5/5/2025	1,540.00
Lauterbach & Amen. LLP	Distribution	Information Technologies	911 Emergency Surcharge	5/5/2025	2.000.00
Tri-Com Central Dispatch/City of Geneva	Distribution	Information Technologies	911 Emergency Surcharge	5/5/2025	4,232.94
Voiance Language Services, LLC	Distribution	Information Technologies	911 Emergency Surcharge	5/5/2025	294.75
AT&T dba AT&T Enterprises, LLC	Distribution	Information Technologies	911 Emergency Surcharge	5/5/2025	217.92
AT&T dba AT&T Enterprises, LLC	Distribution	Information Technologies		5/19/2025	217.92
			911 Emergency Surcharge		371.25
Voiance Language Services, LLC	Distribution	Information Technologies	911 Emergency Surcharge	5/19/2025	
Tri-Com Central Dispatch/City of Geneva	Distribution	Information Technologies	Wireless 911	5/19/2025	157,065.04
Tri-Com Central Dispatch/City of Geneva	Distribution	Information Technologies	Wireless 911	5/19/2025	166,211.61
Illinois Department of Revenue	Accrued Liabilities		Recorder's Rental Surcharge	5/1/2025	70,992.00
Office of the Illinois State Treasurer	Accrued Liabilities		County Clerk Domestic Violence	5/19/2025	1,380.00
IL Department of Public Health - Vital Records	Accrued Liabilities		Death Certificates	5/19/2025	11,148.00
Illinois Department of Revenue TOTAL	Accrued Liabilities		State Real Estate Transfer Tax	5/1/2025 2105	341,772.50 \$ 7,345,057.98