

Claims Listing

12/14/2022 2:33:31 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Administration	541	FIRST NATIONAL BANK OF OMAHA	skeoppelcreditcard	Nov Credit Card Admin	11000530 62000	Office Supplies	\$123.65	
	541	FIRST NATIONAL BANK OF OMAHA	skeoppelcreditcard	Nov Credit Card Admin	11000530 62000	Office Supplies	\$124.12	
	541	FIRST NATIONAL BANK OF OMAHA	skeoppelcreditcard	Nov Credit Card Admin	11000530 62000	Office Supplies	\$1,693.94	
							Sub-Total	\$1,941.71
	3656	MINOOKA CCSD #201	222304	10/22-12/22 Whitt	11000530 62150	Contractual Services	\$1,033.36	
							Sub-Total	\$1,033.36
	263	CHRONICLE MEDIA, LLC	27529	legal Notice Kendall Chronicle	11000530 65610	Advertisements	\$75.00	
	3958	CHICAGO TRIBUNE COMPANY	064147631000	Notice of Proposed Tax Increase Display	11000530 65610	Advertisements	\$535.50	
							Sub-Total	\$610.50
	1462	NOTARY PUBLIC ASSOCIATION OF IL	CEklove	Eklove Notary FY22	11000530 65760	Notaries	\$89.00	
							Sub-Total	\$89.00
						Administration	Total	\$3,674.57
	Animal Control Warden	2144	ILLINOIS ANIMAL CONTROL ASSOICATION	121222	APPLICATION RENEWAL	130101 62060	Training	\$50.00
							Sub-Total	\$50.00
1153		KENDALL CO HIGHWAY DEPT	121222.1	GAS FOR NOVEMBER	130101 62180	Gasoline / Fuel / Oil	\$47.47	
						Sub-Total	\$47.47	

	3098	RIVER HEIGHTS VETERINARY HOSPITAL	23544	BUCHANON VOUCHER FOR JOY	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$247.51
	3098	RIVER HEIGHTS VETERINARY HOSPITAL	821775	TRUJELLO VOUCHER FOR COCO	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$161.63
	3098	RIVER HEIGHTS VETERINARY HOSPITAL	823094	GUZMAN VOUCHER FOR TOM TOM	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$229.16
	3098	RIVER HEIGHTS VETERINARY HOSPITAL	823885	NOWOBICLSKI VOUCHER FOR SCOOTER	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$93.38
	3098	RIVER HEIGHTS VETERINARY HOSPITAL	825291	GONZALEZ VOUCHER FOR LUCA	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$259.55
							Sub-Total	\$991.23
	4148	PEERLESS FENCE GROUP	109267	FOR FY22	140001	69780	Capital Expenditures	\$3,800.00
							Sub-Total	\$3,800.00
							Animal Control Warden	Total
								\$4,888.70
Assessments								
	2063	RUNCO OFFICE SUPPLY	887051-0	ink cartridge - Andy	11000222	62000	Office Supplies	\$104.99
							Sub-Total	\$104.99
	203	C.A.O.A.	120722	CAOA 2023 DUES - ANDY	11000222	62030	Dues	\$325.00
	812	I.A.A.O.	23-10170098	2023 IAAO DUES - ANDY	11000222	62030	Dues	\$240.00
							Sub-Total	\$565.00
							Assessments	Total
								\$669.99
Board of Review								
	269	CIRONE COMPUTER CONSULTING, INC	6483	PamsPro Yearly Maintenance	11002621	62150	Contractual Services	\$3,550.00
							Sub-Total	\$3,550.00
							Board of Review	Total
								\$3,550.00
Circuit Court Clerk								
	3613	ODP BUSINESS SOLUTIONS, LLC	278648709001	Office Supplies	11000314	62000	Office Supplies	\$193.87

3613	ODP BUSINESS SOLUTIONS, LLC	278674468001	Office Supplies	11000314	62000	Office Supplies	\$113.10
3613	ODP BUSINESS SOLUTIONS, LLC	278674469001	Office Supplies	11000314	62000	Office Supplies	\$164.76
3613	ODP BUSINESS SOLUTIONS, LLC	278674470001	Office Supplies	11000314	62000	Office Supplies	\$116.68
3613	ODP BUSINESS SOLUTIONS, LLC	280021264001	Office Supplies	11000314	62000	Office Supplies	\$154.86
						Sub-Total	\$743.27
1566	MATTHEW G PROCHASKA	191502	IL Association of Court Clerks Annual Dues	11000314	62030	Dues	\$750.00
						Sub-Total	\$750.00
201	BYERS PRINTING PAYMENT CENTER	4821	2023 Casefile Order	11000314	62190	Printing	\$4,506.54
						Sub-Total	\$4,506.54
1566	MATTHEW G PROCHASKA	111-3712197-7722668	Access to Justice Office Equipment	178003	70030	Equipment	\$195.97
1566	MATTHEW G PROCHASKA	114-8485351-26130574	Access to Justice Equipment	178003	70030	Equipment	\$126.99
						Sub-Total	\$322.96
						Circuit Court Clerk	Total
							\$6,322.77
Circuit Court Judge							
2648	ALPHACARD	SO213808556	Office Supplies- ID Card	11001516	62000	Office Supplies	\$89.94
						Sub-Total	\$89.94
1534	PITNEY BOWES	1022085814	Label Tape- Postage Machine	11001516	62320	Postage Meter Supplies	\$118.99
						Sub-Total	\$118.99
1528	PETTY CASH / COURT ADMIN.	112922	Misc- Tablecovers- bailiff retirement	11001516	64810	Statutory Expense	\$6.80
1528	PETTY CASH / COURT ADMIN.	120122	Misc- Cake-bailiff retirement	11001516	64810	Statutory Expense	\$25.18
1528	PETTY CASH / COURT ADMIN.	120222	Overnight shipping to DeKalb- Oaths of Office	11001516	64810	Statutory Expense	\$67.62

	2137	NICOLE OKERBLAD	120922	Spanish interpreter- Nov/Dec	11001516	64810	Statutory Expense	\$3,850.00
	3039	KARA P DESIDERI	12012022	Spanish interpreter- November	11001516	64810	Statutory Expense	\$2,050.00
	3075	ELLEN ROBERTS INTERPRETING	46	Polish interpreter-20CF252 Barwicki	11001516	64810	Statutory Expense	\$130.00
	3632	THE LAW OFFICES OF PIERETH & SHEEN	1922	Court Appointed Counsel- 21JA15 Luis Guzman	11001516	64810	Statutory Expense	\$105.00
	4153	BRADEN COUNSELING CENTER	11212022	Trial Competence Report 21CF180 Dunlap-Milan	11001516	64810	Statutory Expense	\$900.00
							Sub-Total	\$7,134.60
	1454	KATHERINE J NIELSEN	112122	Court Reporter Transcript 19CF402 Rolando Paramo	11001516	65510	Court Reporter/Transc ripts	\$124.00
							Sub-Total	\$124.00
							Circuit Court Judge	Total
								\$7,467.53
Combined Court Services	496	EARTHMOVER CREDIT UNION	November 27, 2022	Vehicle, Training, Office Supplies, AT&T	11001618	62000	Office Supplies	\$45.99
							Sub-Total	\$45.99
	496	EARTHMOVER CREDIT UNION	November 27, 2022	Vehicle, Training, Office Supplies, AT&T	11001618	62150	Contractual Services	\$33.73
	496	EARTHMOVER CREDIT UNION	November 27, 2022	Vehicle, Training, Office Supplies, AT&T	11001618	62150	Contractual Services	\$888.77
							Sub-Total	\$922.50
	496	EARTHMOVER CREDIT UNION	November 27, 2022	Vehicle, Training, Office Supplies, AT&T	11001618	62170	Vehicle Maintenance / Repairs	\$346.22
							Sub-Total	\$346.22
	1102	KANE COUNTY TREASURER	Nov-22, T- 11.12.22.F	Detention and Transport	11001618	65050	Kane County Juvenile Detention	\$8,022.00
							Sub-Total	\$8,022.00
							Combined Court Services	Total
								\$9,336.71
Coroner								

541	FIRST NATIONAL BANK OF OMAHA	35781	VISA-GOTTE-8694 (DEC/2022)	11000417	62000	Office Supplies	\$114.54
						Sub-Total	\$114.54
819	ICMEA	35456	ICMEA 2023 Dues Purcell	11000417	62030	Dues	\$500.00
						Sub-Total	\$500.00
1153	KENDALL CO HIGHWAY DEPT	35439	KCHD Fuel November 2022	11000417	62170	Vehicle Maintenance / Repairs	\$51.18
						Sub-Total	\$51.18
1418	NATIONAL MEDICAL SERVICES	1192374	FY22 NMS Tox Vinehout, Thompson, Miller, Salazar	11000417	64920	Toxicology Testing	\$1,068.00
						Sub-Total	\$1,068.00
541	FIRST NATIONAL BANK OF OMAHA	35792	VISA-PURCELL-4094 (Dec/2022)	11000417	64950	Bio Hazard Disposal	\$122.43
						Sub-Total	\$122.43
541	FIRST NATIONAL BANK OF OMAHA	35781	VISA-GOTTE-8694 (DEC/2022)	130804	66500	Miscellaneous Expense	\$41.24
541	FIRST NATIONAL BANK OF OMAHA	35792	VISA-PURCELL-4094 (Dec/2022)	130804	66500	Miscellaneous Expense	\$127.71
541	FIRST NATIONAL BANK OF OMAHA	35792	VISA-PURCELL-4094 (Dec/2022)	130804	66500	Miscellaneous Expense	\$530.46
						Sub-Total	\$699.41
541	FIRST NATIONAL BANK OF OMAHA	35781	VISA-GOTTE-8694 (DEC/2022)	173504	70110	Miscellaneous Cost	\$22.99
						Sub-Total	\$22.99
						Coroner Total	\$2,578.55
Corrections							
22	ADVANCED CORRECTIONAL HEALTHCARE	#123447	CORR - MEDICAL SERVICES	11002010	62150	Contractual Services	\$20,809.01
3899	KANE COUNTY SHERIFF'S OFFICE	INVOICE#5	COR - HOUSING NOV 22	11002010	62150	Contractual Services	\$15,675.00

4004	ARAMARK SERVICES, INC	#000021060-000008	CORR - INMATE MEALS - NOV	11002010	62150	Contractual Services	\$20,985.30
						Sub-Total	\$57,469.31
624	GARCIA CLINICAL LABORATORY	#63616	FY22 CORR - NOV 22 INMATE MEDICAL TESTS	11002010	64550	Medical Expenses	\$158.50
1316	MCKESSON MEDICAL-SURGICAL	#20062094	CORR - INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$24.34
1316	MCKESSON MEDICAL-SURGICAL	#20089115	CORR - INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$14.37
1316	MCKESSON MEDICAL-SURGICAL	#20091150	CORR - INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$211.17
1316	MCKESSON MEDICAL-SURGICAL	#20098188	CORR - INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$73.36
3380	AMAZON CAPITAL SERVICES	1L3C-HDMP-YXRQ	COR FASTENERS, FY23 STICK, SHEET PROTECT	11002010	64550	Medical Expenses	\$76.57
						Sub-Total	\$558.31
535	FAMILY COUNSELING SERVICE	#22113006	FY22 CORR - COUNSELING	150320	66500	Miscellaneous Expense	\$500.00
1316	MCKESSON MEDICAL-SURGICAL	#20052076	FY22 CORR - INMATE MEDICAL SUPPLIES	150320	66500	Miscellaneous Expense	\$126.78
1316	MCKESSON MEDICAL-SURGICAL	#20056381	FY22 CORR - INMATE MEDICAL SUPPLIES	150320	66500	Miscellaneous Expense	\$142.15
						Sub-Total	\$768.93
1833	US PRISONER TRANSPORT	#221443/221444	CORR - TRANSPORT 12/6/22	11002010	99840	Prisoner Transport	\$4,405.00
						Sub-Total	\$4,405.00
						Corrections	Total
							\$63,201.55
County Administrator							
2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	121322	KAT December Invoice	176505	65910	Dekalb VAC	\$270,663.80
						Sub-Total	\$270,663.80
						County Administrator	Total
							\$270,663.80
County Board							
1485	OSWEGO CHAMBER OF COMMERCE	22782	Jan. Annual Membership Renewal	11002532	62030	Dues	\$295.00

						Sub-Total	\$295.00
304	COMPSYCH	2023 EAP	EAP 2023	136125	65650	Employee Assistance Program	\$6,568.80
						Sub-Total	\$6,568.80
986	ISOLVED BENEFIT SERVICES	I124600962	FBA Monthly Admin Fee	136125	65690	FSA Monthly Fee	\$94.50
						Sub-Total	\$94.50
541	FIRST NATIONAL BANK OF OMAHA	skoepfelcreditcard	Nov Credit Card Admin	11002532	66500	Miscellaneous Expense	\$1,348.13
						Sub-Total	\$1,348.13
2024	THE HORTON GROUP, INC.	92472	HBS AFEE DEC 2022	136125	68010	Broker Fees	\$3,517.00
						Sub-Total	\$3,517.00
1475	RAY O'HERRON CO INC	2235168	FY22 SQUAD BUILD	140425	69760	Vehicle Purchase	\$1,096.46
						Sub-Total	\$1,096.46
283	CLEANER LIVING SERVICES INC	C122	H/D CLEANING DECEMBER	177025	79107	Capital Investments or Bldg Ch	\$990.00
						Sub-Total	\$990.00
541	FIRST NATIONAL BANK OF OMAHA	249430023	FY 22 - BROADBAND MEETING DC	177025	79521	Broadband Infrastructure Other	\$513.21
						Sub-Total	\$513.21
3207	SENTINEL TECHNOLOGIES INC	P699376	Azue premium P1 & P2 2022	177125	79601	Provision Government Services	\$10,389.76
3207	SENTINEL TECHNOLOGIES INC	P699445	Script 11/21/22	177125	79601	Provision Government Services	\$1,161.00
						Sub-Total	\$11,550.76

	3359	PMG	205325	SOCIAL MEDIA FOR ARPA	177025	79701	Administrative Expenses	\$499.00
							Sub-Total	\$499.00
					County Board		Total	\$26,472.86
County Clerk And Recorder	1172	KENDALL PRINTING	22-1130	envelopes	11000606	62000	Office Supplies	\$269.15
	2063	RUNCO OFFICE SUPPLY	888804-0	supplies	11000606	62000	Office Supplies	\$20.33
	2063	RUNCO OFFICE SUPPLY	889441-0	supplies	11000606	62000	Office Supplies	\$52.97
	2063	RUNCO OFFICE SUPPLY	889661-0	supplies	11000606	62000	Office Supplies	\$33.58
							Sub-Total	\$376.03
	851	ILLINOIS ASSOC. OF COUNTY CLERKS & RECORDERS	dues	dues	11000606	62030	Dues	\$690.00
							Sub-Total	\$690.00
	1665	SHAW MEDIA	11/2022	legal publications	11000606	62090	Legal Publications	\$75.02
							Sub-Total	\$75.02
	1565	PRESIDIO	608517	Ferko Bond	11000606	65750	General Insurance Bonds	\$3,024.00
						Sub-Total	\$3,024.00	
900	ILLINOIS OFFICE SUPPLY	60924	death cert paper	173006	66500	Miscellaneous Expense	\$2,348.96	
						Sub-Total	\$2,348.96	
935	LAND-CODE LLC	2022-040	support & maintenance	132806	68870	Document Storage	\$6,500.00	
						Sub-Total	\$6,500.00	
					County Clerk And Recorder		Total	\$13,014.01
County Highway Engineer	541	FIRST NATIONAL BANK OF OMAHA	5696-12/05/2022	Office Supplies, Hwy Maint. Materials, Ink, Paper	120207	62000	Office Supplies	\$424.80

1146	KENDALL CO HIGHWAY PETTY CASH	1222KCHPC	Postage, Office Supplies	120207	62000	Office Supplies	\$3.26
1665	SHAW MEDIA	2027727	Fuel Bid Advertisement	120207	62000	Office Supplies	\$102.31
						Sub-Total	\$530.37
1146	KENDALL CO HIGHWAY PETTY CASH	1222KCHPC	Postage, Office Supplies	120207	62010	Postage	\$10.13
						Sub-Total	\$10.13
541	FIRST NATIONAL BANK OF OMAHA	5696-12/05/2022	Office Supplies, Hwy Maint. Materials, Ink, Paper	120207	62030	Dues	\$25.00
847	IL ASSOC OF COUNTY ENGINEERS	1000173	2023 Membership Dues	120207	62030	Dues	\$1,477.92
						Sub-Total	\$1,502.92
541	FIRST NATIONAL BANK OF OMAHA	5696-12/05/2022	Office Supplies, Hwy Maint. Materials, Ink, Paper	120207	62050	Mileage	\$21.15
1181	FRANCIS C KLAAS, SUPT OF HWYS	113022FCK	November 2022 Mileage	120207	62050	Mileage	\$230.00
						Sub-Total	\$251.15
1849	VERIZON	9921901520	Monthly Service	120207	62070	Cellular Phones	\$202.70
						Sub-Total	\$202.70
32	AIRGAS USA, LLC	9132711699	Electrode Stick	120207	62160	Equipment	\$32.18
166	BONNELL INDUSTRIES INC.	0206942-IN	Pivot Pins, Plate Pivot, Sweepster	120207	62160	Equipment	\$1,389.34
166	BONNELL INDUSTRIES INC.	0207070-IN	3 Wing Moldboard Bolt Assembly	120207	62160	Equipment	\$283.34
166	BONNELL INDUSTRIES INC.	0207348-IN	Tow Strap, #10	120207	62160	Equipment	\$304.50
166	BONNELL INDUSTRIES INC.	0207419-IN	Tow Strap, #23	120207	62160	Equipment	\$299.84
413	DEKANE EQUIPMENT CORP	IA87354	2 Cas, Bolt Grade	120207	62160	Equipment	\$0.88
486	DU-TEK INC	1018849	Hose repair	120207	62160	Equipment	\$21.00

486	DU-TEK INC	1018852	Coupler, Nipple	120207	62160	Equipment	\$50.00
486	DU-TEK INC	1018854	Nipple	120207	62160	Equipment	\$16.50
506	ELBURN NAPA, INC.	327722	Disposable Gloves	120207	62160	Equipment	\$65.80
506	ELBURN NAPA, INC.	328054	Oil Filters	120207	62160	Equipment	\$250.68
506	ELBURN NAPA, INC.	328246	Contour Spreader,	120207	62160	Equipment	\$14.44
541	FIRST NATIONAL BANK OF OMAHA	5696-12/05/2022	Office Supplies, Hwy Maint. Materials, Ink, Paper	120207	62160	Equipment	\$64.30
556	FLATSO'S TIRE SHOP	25989	4 Tires, #3	120207	62160	Equipment	\$980.00
1002	INTERSTATE BILLING SERVICE	3030323962	Valve, #19	120207	62160	Equipment	\$145.05
1060	JOHN DEERE FINANCIAL	35296/12/01/22	Tractor Parts, Eng. Hammer, Hitch Pins,	120207	62160	Equipment	\$1,516.96
1323	MENARDS	58689	Hex Nipple	120207	62160	Equipment	\$7.58
1323	MENARDS	58931	Loctite Adhesive, Gorilla	120207	62160	Equipment	\$19.97
1323	MENARDS	59046	Spray Bottles, Airwick	120207	62160	Equipment	\$13.17
1323	MENARDS	59516	Ultra Gutter & Flash, ISO-	120207	62160	Equipment	\$27.47
1323	MENARDS	59652	Chain/Cable Lube, Oil,	120207	62160	Equipment	\$217.57
1323	MENARDS	59751	Vise	120207	62160	Equipment	\$89.73
1323	MENARDS	60089	Socket	120207	62160	Equipment	\$2.73
1323	MENARDS	60259	batteries for locator	120207	62160	Equipment	\$41.71
1323	MENARDS	60617	Trowel, Taping Knife	120207	62160	Equipment	\$33.29
1554	POMP'S TIRE SERVICE	330191341	Repair Tires, #102	120207	62160	Equipment	\$685.35
1592	R&S DISTRIBUTING, INC.	R96818	V Clamp	120207	62160	Equipment	\$31.93
1749	TERMINAL SUPPLY CO	88603-00	Double Wire Snapper	120207	62160	Equipment	\$47.77
1749	TERMINAL SUPPLY CO	94149-00	T&B Cable Ties	120207	62160	Equipment	\$79.71
1908	WEST SIDE TRACTOR SALES CO	N31458	Lock	120207	62160	Equipment	\$94.41
1919	WHOLESALE DIRECT INC	000260264	Blade Guide 36" Wired	120207	62160	Equipment	\$261.49
1950	YORKVILLE ACE & RADIO SHACK	176421	D Rings	120207	62160	Equipment	\$6.60
1950	YORKVILLE ACE & RADIO SHACK	176441	Armor All, Butane Fuel	120207	62160	Equipment	\$22.97
4152	STANDARD INDUSTRIAL & AUTO EQUIP, INC	WO-9518	Annual Lift Inspection	120207	62160	Equipment	\$255.80
						Sub-Total	\$7,374.06

553	DENNIS FERGUSON	12/15/22	FY 2023 Uniform Allowance	120207	62400	Uniforms / Clothing	\$350.00
668	BEN GOLDSMITH	12/15/22	FY 2023 Uniform Allowance	120207	62400	Uniforms / Clothing	\$350.00
788	MIKE HOFFMAN	12/15/22	FY 2023 Uniform Allowance	120207	62400	Uniforms / Clothing	\$350.00
1118	TIM KARALES	12/15/22	FY 2023 Uniform Allowance	120207	62400	Uniforms / Clothing	\$350.00
1232	MATT LEEDY	12/15/22	FY 2023 Uniform Allowance	120207	62400	Uniforms / Clothing	\$350.00
1613	ERIC ROSS	12/15/22	FY 2023 Uniform Allowance	120207	62400	Uniforms / Clothing	\$350.00
1641	COREY SCHROEDER	12/15/22	FY 2023 Uniform Allowance	120207	62400	Uniforms / Clothing	\$350.00
1811	JOHN TWAIT	12/15/22	FY 2023 Uniform Allowance	120207	62400	Uniforms / Clothing	\$350.00
4141	ETHAN ENDERS	12/15/22	FY 2023 Uniform Allowance	120207	62400	Uniforms / Clothing	\$350.00
						Sub-Total	\$3,150.00
542	FIRST PLACE RENTAL	333848-1	Excavator to run electric to salt done	120207	67200	Building and Grounds Maint.	\$389.88
1801	TRI K SUPPLIES, INC	120490	Towels, Soap	120207	67200	Building and Grounds Maint.	\$174.40
						Sub-Total	\$564.28
67	AMEREN ILLINOIS	6018-11/25/22	Monthly Service	120207	67210	Street Light Maintenance	\$124.76
2047	COMED	0065/11-17-22	Monthly Service	120207	67210	Street Light Maintenance	\$331.88
2047	COMED	0095/11-29-22	Monthly Service	120207	67210	Street Light Maintenance	\$121.43
2047	COMED	2049/11-14-22	Monthly Service	120207	67210	Street Light Maintenance	\$15.49
2047	COMED	4001/11-23-22	Monthly Service	120207	67210	Street Light Maintenance	\$26.96
2047	COMED	4014/11-14-22	Monthly Service	120207	67210	Street Light Maintenance	\$40.22
2047	COMED	4016/11-11-2022	Monthly Service	120207	67210	Street Light Maintenance	\$435.56
2047	COMED	4065/11-21-22	Monthly Service	120207	67210	Street Light Maintenance	\$19.48

2047	COMED	5043/11-14-22	Monthly Service	120207	67210	Street Light Maintenance	\$64.16
2047	COMED	6063/11-29-22	Monthly Service	120207	67210	Street Light Maintenance	\$66.48
						Sub-Total	\$1,246.42
257	C & R COMMUNICATIONS	20451	FY22 - 5 UHF Digital Portable 2 Way Radios	120207	67220	Highway Maint. Materials	\$3,725.00
541	FIRST NATIONAL BANK OF OMAHA	5696-12/05/2022	Office Supplies, Hwy Maint. Materials, Ink, Paper	120207	67220	Highway Maint. Materials	\$102.61
1842	ROBERT VAN OVERMEIREN	823875	Trap and Removal of Beaver, Orchard Rd.	120207	67220	Highway Maint. Materials	\$250.00
2163	SUPERIOR ASPHALT MATERIALS, LLC	20222030	5.65 Tons Patch	120207	67220	Highway Maint. Materials	\$850.33
2163	SUPERIOR ASPHALT MATERIALS, LLC	20222116	Patch	120207	67220	Highway Maint. Materials	\$1,351.49
						Sub-Total	\$6,279.43
541	FIRST NATIONAL BANK OF OMAHA	5696-12/05/2022	Office Supplies, Hwy Maint. Materials, Ink, Paper	120207	67240	Sign Supplies	\$108.50
1323	MENARDS	59018	Sign Supplies	120207	67240	Sign Supplies	\$162.38
1448	NEWMAN TRAFFIC SIGNS	TRFINV043894	Signs, Posts, Delineator	120207	67240	Sign Supplies	\$3,111.82
						Sub-Total	\$3,382.70
541	FIRST NATIONAL BANK OF OMAHA	5696-12/05/2022	Office Supplies, Hwy Maint. Materials, Ink, Paper	120207	67250	Engineering Supplies	\$668.06
						Sub-Total	\$668.06
1788	TRAFFIC CONTROL CORPORATION	140200	Beacon Lights	120207	67260	Traffic Signal Maint.	\$438.00
						Sub-Total	\$438.00
4	4 SEASONS LANDSCAPING	9022A	11 Colorado Spruce Trees, Ridge Road	135007	67400	Road Construction and Maint.	\$6,551.52

401	D CONSTRUCTION INC	19-00152-00-TL, #2	PE #2, Ridge & RT52	131207	67400	Road Construction and Maint.	\$495,743.82
						Sub-Total	\$502,295.34
1912	WHEATLAND TITLE GUARANTY CO.	670545	Title Service, Collins Rd. Parcel 0011	135007	67410	Land / Right of Way Acq	\$289.50
3313	MATHEWSON LAND SERVICES INC	22-0350-02	Negotiation Services, Ridge Road Bridge	135007	67410	Land / Right of Way Acq	\$4,000.00
						Sub-Total	\$4,289.50
249	CHICAGO METROPOLITAN AGENCY FOR PI ANNING	FY 2023	FY 2023 Local Contribution	135007	67420	Engineering Fees	\$35,644.00
735	HAMPTON, LENZINI & RENWICK	000020222561	Eng. Galena Rd. & Cannonball Trail	135007	67420	Engineering Fees	\$29,702.50
797	HR GREEN INC.	25-15777	Eng. Eldamain Rd. Bridge	135007	67420	Engineering Fees	\$155,227.82
809	HUTCHISON ENGINEERING, INC	19-00152-00-TL, #11	Eng. Ridge Rd & RT52	135007	67420	Engineering Fees	\$22,698.75
809	HUTCHISON ENGINEERING, INC	22-00168-00-EG, #11	Eng. Ridge Rd, Holt to Black	135007	67420	Engineering Fees	\$10,230.00
1617	RUBINO ENGINEERING, INC	7960	Mat'l Testing - Ridge & RT52	135007	67420	Engineering Fees	\$605.00
3571	CHRISTOPHER B BURKE ENGINEERING LTD	179644	Eng. Plainfield Rd.	135007	67420	Engineering Fees	\$7,537.94
						Sub-Total	\$261,646.01
376	CULLEN & ASSOCIATES	5205	November 2022 Lobbyist Fees	135007	67460	Professional Fees	\$5,000.00
						Sub-Total	\$5,000.00
						County Highway Engineer	Total
							\$798,831.07
County Treasurer							
606	FSL / EYEMED PREMIUMS	165540037	Employee Eye Benefit	180608	52110	Vision	\$3,199.05
						Sub-Total	\$3,199.05
						County Treasurer	Total
							\$3,199.05

Elections								
1665	SHAW MEDIA	11/2022	legal publications	11000607	62090	Legal Publications		\$89.90
						Sub-Total		\$89.90
508	ELECTION SYSTEMS & SOFTWARE INC	CD2050671	FY22 BOD Setup	11000607	64210	Ballots		\$175.00
						Sub-Total		\$175.00
1644	SECRETARY OF STATE	Clerk & Recorder	FY22 Clerk & Recorder	11000607	64240	Polling Place Rental		\$2.00
1644	SECRETARY OF STATE	Sheriff	FY22 Sheriff Qualifications	11000607	64240	Polling Place Rental		\$2.00
1644	SECRETARY OF STATE	Treasurer	FY22 Treasurer Qualification	11000607	64240	Polling Place Rental		\$2.00
						Sub-Total		\$6.00
508	ELECTION SYSTEMS & SOFTWARE INC	CD2049691	FY22 Support	11000607	64260	Election Extra Help		\$4,975.00
2870	JUDY SIEDLECKI	112222	FY22 extra help	11000607	64260	Election Extra Help		\$13.00
						Sub-Total		\$4,988.00
2063	RUNCO OFFICE SUPPLY	889744-0	supplies	11000607	64270	Elections Supplies		\$38.12
						Sub-Total		\$38.12
				Elections		Total		\$5,297.02
EMA Director								
2818	MICHAEL R BONUCHI	NUKE TRAIN NOV22	NUKE TRAINING NOVEMBER	175409	62080	Travel		\$163.16
						Sub-Total		\$163.16
1823	ULINE	157268246	1153903	175409	62160	Equipment		\$267.46
						Sub-Total		\$267.46
509	ELAN FINANCIAL SERVICES	DEC 2022.	CABLE INVOICE	175409	70080	Telecommunications		\$75.96
						Sub-Total		\$75.96
				EMA Director		Total		\$506.58

Emergency Management Agency	2028	FULTON SIREN SERVICE	2338	ANNUAL SIREN MAINT.	11000912	62150	Contractual Services	\$372.82	
							Sub-Total	\$372.82	
	556	FLATSO'S TIRE SHOP	25744	RIM LEAKS/ROTATION	11000912	62170	Vehicle Maintenance / Repairs	\$50.00	
	2818	MICHAEL R BONUCHI	SP#1553	SWITCH FOR MAST ON BUS	11000912	62170	Vehicle Maintenance / Repairs	\$56.13	
							Sub-Total	\$106.13	
	1943	WEX BANK	85596013.	NOVEMBER FUEL	11000912	62180	Gasoline / Fuel / Oil	\$362.21	
	2818	MICHAEL R BONUCHI	110822	ELECTION LIGHT TOWER DIESEL FUEL REIMB.	11000912	62180	Gasoline / Fuel / Oil	\$16.78	
							Sub-Total	\$378.99	
	2047	COMED	NOV 2022	5673192003	11000912	62270	Utilities	\$27.76	
							Sub-Total	\$27.76	
	3650	FIRSTNET/AT&T MOBILITY	X12032022	287314207471	11000912	70080	Telecommunications	\$133.92	
							Sub-Total	\$133.92	
							Emergency Management	Total	\$1,019.62
	Facilities Management	89	AT&T	X12032022	CELLULAR PHONE	11001001	62070	Cellular Phones	\$453.21
							Sub-Total	\$453.21	
5		AAREN PEST CONTROL	40073	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$740.00	
23		ADVANCED ELEVATOR	52845	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$1,678.27	
283		CLEANER LIVING SERVICES INC	K190	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$16,100.00	

1923	WINNINGER EXCAVATING, INC	22-3240	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$8,300.00
						Sub-Total	\$26,818.27
1447	NEUCO INC.	6364572	EQUIPMENT	11001001	62160	Equipment	\$201.06
1789	TRANE COMPANY	1342551	EQUIPMENT	11001001	62160	Equipment	\$1,785.68
1789	TRANE COMPANY	13437409	EQUIPMENT	11001001	62160	Equipment	\$226.40
1880	ALLIANCE LAUNRY SYSTEMS	6001639622	EQUIPMENT	11001001	62160	Equipment	\$633.27
						Sub-Total	\$2,846.41
90	ATLAS BOBCAT	K51348	MAINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$930.51
541	FIRST NATIONAL BANK OF OMAHA	00138577	COUNTY SUPPLIES, VEHICLE MAINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$35.78
541	FIRST NATIONAL BANK OF OMAHA	00138577	COUNTY SUPPLIES, VEHICLE MAINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$1,349.99
						Sub-Total	\$2,316.28
1153	KENDALL CO HIGHWAY DEPT	12132022	FUEL	11001001	62180	Gasoline / Fuel / Oil	\$176.95
						Sub-Total	\$176.95
3	1ST AYD CORP	PS1574513	COUNTY SUPPLIES	11001001	62370	County Supplies	\$2,209.41
1338	MIDLAND PAPER	IN01915663	COUNTY SUPPLIES	11001001	62370	County Supplies	\$11,883.20
1645	SECURITY BUILDERS SUPPLY CO.	7314893	COUNTY SUPPLIES	11001001	62370	County Supplies	\$807.42
1645	SECURITY BUILDERS SUPPLY CO.	7314894	COUNTY SUPPLIES	11001001	62370	County Supplies	\$47.64
1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5378845-0	COUNTY SUPPLIES	11001001	62370	County Supplies	\$1,145.80
						Sub-Total	\$16,093.47
						Facilities Management	Total
							\$48,704.59

GIS COORDINATOR

541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-122	AWS,CodeAcadamy,GODaddy certs 1 password	131712	62060	Training	\$299.88
						Sub-Total	\$299.88
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-122	AWS,CodeAcadamy,GODaddy certs 1 password	131712	65370	Plotter Supplies	\$349.80
1304	MARCO TECHNOLOGIES, LLC	10619115	repair Plotter	131712	65370	Plotter Supplies	\$626.44
						Sub-Total	\$976.24
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-122	AWS,CodeAcadamy,GODaddy certs 1 password	131712	65840	Cloud Services	\$1,206.10
						Sub-Total	\$1,206.10
						GIS COORDINATOR	Total
							\$2,482.22
Health and Human Services Dir.							
1828	THE UPS STORE #5361	UPS05122022	FY22 UPS SHIPPING FROM 5/12/22 TO	120513	62010	Postage	\$6.50
1828	THE UPS STORE #5361	UPS05122022	FY22 UPS SHIPPING FROM 5/12/22 TO	120513	62010	Postage	\$16.19
1828	THE UPS STORE #5361	UPS05122022	FY22 UPS SHIPPING FROM 5/12/22 TO	120513	62010	Postage	\$24.38
1828	THE UPS STORE #5361	UPS05122022	FY22 UPS SHIPPING FROM 5/12/22 TO	120513	62010	Postage	\$19.11
1828	THE UPS STORE #5361	UPS05122022	FY22 UPS SHIPPING FROM 5/12/22 TO	120513	62010	Postage	\$15.92
1828	THE UPS STORE #5361	UPS05122022	FY22 UPS SHIPPING FROM 5/12/22 TO	120513	62010	Postage	\$15.93
1828	THE UPS STORE #5361	UPS05122022	FY22 UPS SHIPPING FROM 5/12/22 TO	120513	62010	Postage	\$72.84
1828	THE UPS STORE #5361	UPS05122022	FY22 UPS SHIPPING FROM 5/12/22 TO	120513	62010	Postage	\$107.88
1828	THE UPS STORE #5361	UPS05122022	FY22 UPS SHIPPING FROM 5/12/22 TO	120513	62010	Postage	\$11.91
						Sub-Total	\$290.66
870	IAPHA	411	2023 ANNUAL DUES FOR	120513	62030	Dues	\$700.00
1463	NORTHERN ILLINOIS PUBLIC HEALTH CONSORTIUM.	1083	2023 ANNUAL MEMBERSHIP DUES	120513	62030	Dues	\$1,000.00

1463	NORTHERN ILLINOIS PUBLIC HEALTH CONSORTIUM.	1083	2023 ANNUAL MEMBERSHIP DUES	120513	62030	Dues	\$1,500.00
2970	SHORELAND	211675	TRAVAX ENCOMPASS SL	120513	62030	Dues	\$1,025.00
3102	PRODUCT STEWARDSHIP INSTITUTE INC	300002745	2023 FULL MEMBERSHIP AND SUPPORT	120513	62030	Dues	\$1,500.00
						Sub-Total	\$5,725.00
130	LAUREN BELVILLE	BELVILLE NOV REIM.	FY22 LAUREN BELVILLE TRAINING AND NOV	120513	62040	Conferences	\$45.00
1943	WEX BANK	85569701	FY22 NOVEMBER WEX	120513	62040	Conferences	\$75.53
3466	DAVID LUBSHINA	LUBSHINA NOV MILES	FY22 DAVID LUBSHINA CEDA TRAINING	120513	62040	Conferences	\$60.00
3466	DAVID LUBSHINA	LUBSHINA NOV MILES	FY22 DAVID LUBSHINA CEDA TRAINING	120513	62040	Conferences	\$671.25
						Sub-Total	\$851.78
129	CLARENCE BELL	BELL NOV MILES	FY22 CLARENCE BELL	120513	62050	Mileage	\$101.88
129	CLARENCE BELL	BELL NOV MILES	FY22 CLARENCE BELL	120513	62050	Mileage	\$25.00
130	LAUREN BELVILLE	BELVILLE NOV REIM.	FY22 LAUREN BELVILLE TRAINING AND NOV	120513	62050	Mileage	\$58.75
130	LAUREN BELVILLE	BELVILLE NOV REIM.	FY22 LAUREN BELVILLE TRAINING AND NOV	120513	62050	Mileage	\$15.00
747	MICHELLE HAWLEY	HAWLEY NOV MILES	FY22 MICHELLE HAWLEY NOVEMBER MILEAGE	120513	62050	Mileage	\$59.38
1943	WEX BANK	85569701	FY22 NOVEMBER WEX	120513	62050	Mileage	\$39.28
1943	WEX BANK	85569701	FY22 NOVEMBER WEX	120513	62050	Mileage	\$107.65
2837	ALEXIS MASON	MASON NOV MILES	FY22 ALEXIS MASON NOVEMBER MILEAGE	120513	62050	Mileage	\$124.38
3129	MIGUEL HERNANDEZ	HERNANDEZ NOV MILES	FY22 MIGUEL HERNANDEZ NOVEMBER	120513	62050	Mileage	\$11.75
3619	ASHLYNN CARLSON	CARLSON NOV MILES	FY22 ASHLYNN CARLSON NOVEMBER	120513	62050	Mileage	\$163.75
3619	ASHLYNN CARLSON	CARLSON NOV MILES	FY22 ASHLYNN CARLSON NOVEMBER	120513	62050	Mileage	\$2.50
3619	ASHLYNN CARLSON	CARLSON NOV MILES	FY22 ASHLYNN CARLSON NOVEMBER	120513	62050	Mileage	\$16.25

3849	LACEE SPAMPANATO	SPAMPANATO NOV MILES	FY22 LACEE SPAMPANATO	120513	62050	Mileage	\$16.19
3898	JESSICA KUBIAK	KUBIAK NOV MILES	FY22 JESSICA KUBIAK NOVEMBER MILEAGE	120513	62050	Mileage	\$127.50
4017	SHAINA MARTIN	MARTIN NOV MILES	FY22 SHAINA MARTIN NOVEMBER MILEAGE	120513	62050	Mileage	\$56.25
4146	STEPHANIE BUDZIAK	BUDZIAK NOV MILES	FY22 STEPHANIE BUDZIAK NOVEMBER	120513	62050	Mileage	\$30.25
						Sub-Total	\$955.76
1258	LINDEN OAKS MEDICAL GROUP	NOV-70	DR MARTIN NOVEMBER COMPENSATION	120513	62150	Contractual Services	\$4,420.00
1715	STERICYCLE	4011428766	FY22 MEDICAL WASTE PICKUP NOV 2022	120513	62150	Contractual Services	\$75.95
2663	PRINT SOURCE GRAPHIC	3102	PRINTING AND INSTALLING CUSTOM	120513	62150	Contractual Services	\$75.00
						Sub-Total	\$4,570.95
688	GREENWAY MOTORS	243327	FY22 OIL CHANGE AND INSPECTION 2021 GMC TERRAIN	120513	62170	Vehicle Maintenance / Repairs	\$69.05
						Sub-Total	\$69.05
3380	AMAZON CAPITAL SERVICES	1FTX-6K3Q-N33P	2023 DESK PAD CALENDARS AND ID	120513	67750	Supplies - General	\$39.88
3380	AMAZON CAPITAL SERVICES	1FTX-6K3Q-N33P	2023 DESK PAD CALENDARS AND ID	120513	67750	Supplies - General	\$194.13
3586	NATIONAL COUNCIL FOR MENTAL WELLBEING	MHFA30138/37529	FY22 TWO VIRTUAL TRAININGS AND BOOKLETS	120513	67750	Supplies - General	\$287.40
3586	NATIONAL COUNCIL FOR MENTAL WELLBEING	MHFA30138/37529	FY22 TWO VIRTUAL TRAININGS AND BOOKLETS	120513	67750	Supplies - General	\$455.05
						Sub-Total	\$976.46
434	DICKSON	#INV1162969	FY22 DICKSON VFC THERMOMETER	120513	67760	Supplies - Medical	\$660.36
						Sub-Total	\$660.36

39	ALL SERVICE HEATING & AIR CONDITIONING	7244941/7209178	EMERGENCY FURNACES - SHA MUE / DEB NIE	120513	67810	Direct Client Assistance	\$624.06
39	ALL SERVICE HEATING & AIR CONDITIONING	7244941/7209178	EMERGENCY FURNACES - SHA MUE / DEB NIE	120513	67810	Direct Client Assistance	\$6,278.88
67	AMEREN ILLINOIS	211031	AMEREN LIHEAP INVOICE FOR 12/15	120513	67810	Direct Client Assistance	\$1,560.00
417	DEPT OF COMMERCE & ECONOMIC OPPORTUNITY	DCEO-JJC-433416	REFUND TO DCEO FOR SCHOLARSHIP FROM CSBG FY2021	120513	67810	Direct Client Assistance	\$1,000.00
582	FOX METRO WATER REC DIST	LIHWAP NOV FOX MET	FY22 NOVEMBER LIHWAP FOX METRO	120513	67810	Direct Client Assistance	\$150.00
1452	NICOR	211033	NICOR LIHEAP 12/15	120513	67810	Direct Client Assistance	\$7,550.00
1452	NICOR	211033	NICOR LIHEAP 12/15	120513	67810	Direct Client Assistance	\$3,950.00
1452	NICOR	211033	NICOR LIHEAP 12/15	120513	67810	Direct Client Assistance	\$69,150.00
2047	COMED	211032	COMED LIHEAP 12/15	120513	67810	Direct Client Assistance	\$360.00
2047	COMED	211032	COMED LIHEAP 12/15	120513	67810	Direct Client Assistance	\$3,696.00
2047	COMED	211032	COMED LIHEAP 12/15	120513	67810	Direct Client Assistance	\$76,950.00
2265	VILLAGE OF MONTGOMERY	LIHWAP NOV MONT.	FY22 NOVEMBER LIHWAP FOR VILLAGE	120513	67810	Direct Client Assistance	\$150.00
2692	CITY OF PLANO	LIHWAP NOV PLANO	FY22 NOVEMBER LIHWAP FOR CITY OF	120513	67810	Direct Client Assistance	\$300.00
3562	CITY OF JOLIET	LIHWAP NOV JOLIET	FY22 NOVEMBER LIHWAP CITY OF JOLIET	120513	67810	Direct Client Assistance	\$400.00
4147	GODLEY PUBLIC WATER DISTRICT	LIHWAP OCT GODLEY	FY22 OCTOBER LIHWAP FOR GODLEY PUBLIC	120513	67810	Direct Client Assistance	\$300.00
						Sub-Total	\$172,418.94
1483	O'NEILL GLASS & MIRROR INC	240034	TEMPERED SAFETY GLASS ORDER AND	120513	69780	Capital Expenditures	\$1,064.68
3380	AMAZON CAPITAL SERVICES	1L39-D9D1-1H66	HP OFFICEJET 250 PRINTER	120513	69780	Capital Expenditures	\$387.77
						Sub-Total	\$1,452.45
				Health and Human Services		Total	\$187,971.41
Jury Commission							
1473	OFFICE DEPOT	279108935001	Jury Office Supplies -	11001515	62000	Office Supplies	\$79.80

1473	OFFICE DEPOT	280386183001	Jury Office Supplies-	11001515	62000	Office Supplies	\$58.45
						Sub-Total	\$138.25
1528	PETTY CASH / COURT ADMIN.	121122	Juror Beverages- pop	11001515	64750	Meals	\$21.40
1528	PETTY CASH / COURT ADMIN.	121222	Juror Beverages- water	11001515	64750	Meals	\$13.96
						Sub-Total	\$35.36
3961		112122	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$12.25
3961		120522	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$12.25
3962		112122	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$14.75
3962		120522	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$14.75
3963		112122	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.75
3963		120522	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.75
3964		112122	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$16.00
3964		120522	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$16.00
3965		120522	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.50
3966		112122	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$24.75
3966		120522	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$24.75
3967		112122	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$23.50
3967		120522	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$23.50
3968		112122	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$28.50
3969		112122	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.75
3970		112122	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.00
3970		120522	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.00

	3971		112122	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$27.25
	3971		120522	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$27.25
	3972		112122	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$26.00
	3972		120522	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$26.00
	3973		112122	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$23.50
	3973		120522	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$23.50
	3974		112122	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$13.50
	3975		112122	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.00
	4143		120522	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$17.25
							Sub-Total	\$536.00
							Jury Commission	Total
								\$709.61
Merit Commission								
	295	COLLEGE OF DUPAGE	1046813	FY 22 OPS BASIC ACADEMY X5	11002011	64590	Merit Commission	\$16,249.86
	2033	PROACTIVE BEHAVIORAL SERVICES	11-21-2022	COR - INVOICE MM	11002011	64590	Merit Commission	\$375.00
	2033	PROACTIVE BEHAVIORAL SERVICES	11-28-22	COR - INVOICE - EV	11002011	64590	Merit Commission	\$375.00
							Sub-Total	\$16,999.86
							Merit Commission	Total
								\$16,999.86
PBZ Senior Planner								
	582	FOX METRO WATER REC DIST	REFUND	ESCROW ACCOUNT REFUND	180119	63150	Project Expenses	\$2,251.71
	1928	WBK ENGINEERING, LLC	23195	19-47 VET & KENNEL AT RIDGE & BELL	180119	63150	Project Expenses	\$106.24
	1928	WBK ENGINEERING, LLC	23666	FOX METRO O&M BUILDING	180119	63150	Project Expenses	\$465.00
	1928	WBK ENGINEERING, LLC	23667	PLASTICS BUILDING ADDITION	180119	63150	Project Expenses	\$394.00

	1928	WBK ENGINEERING, LLC	23668	BENDER POND	180119	63150	Project Expenses	\$551.00
	1928	WBK ENGINEERING, LLC	23669	CORNEILS ROAD INTERCEPTOR	180119	63150	Project Expenses	\$660.00
	1928	WBK ENGINEERING, LLC	23670	ANR PIPELINE-BURR & GRISWOLD	180119	63150	Project Expenses	\$92.00
							Sub-Total	\$4,519.95
							PBZ Senior Planner	Total
								\$4,519.95
Planning, Building and Zoning	1849	VERIZON	9921056942-1	Zoning Cell phone	11001902	41180	Building Fee / Permits	\$24.98
							Sub-Total	\$24.98
	2063	RUNCO OFFICE SUPPLY	888779	OFFICE SUPPLIES	11001902	62000	Office Supplies	\$29.30
							Sub-Total	\$29.30
	995	INTERNATIONAL CODE COUNCIL, INC	q15.000001558	ICC Member yearly Dues	11001902	62030	Dues	\$145.00
							Sub-Total	\$145.00
	1849	VERIZON	9921056942	Building Cell Phones	11001902	62070	Cellular Phones	\$84.48
							Sub-Total	\$84.48
	1153	KENDALL CO HIGHWAY DEPT	November 2022	PBZ TRUCK FUEL	11001902	62170	Vehicle Maintenance / Repairs	\$230.89
							Sub-Total	\$230.89
	3883	MAYER PLUMBING LLC	November 2022	7 NOVEMBER 2022 PLUMBING INSPECTIONS	11001902	63610	Plumbing Inspections	\$980.00
							Sub-Total	\$980.00
1165	KENDALL COUNTY RECORDER	386	Zoning recordings 11-1 to 11-30-2022	11001902	63700	Recording Fees	\$201.00	
						Sub-Total	\$201.00	
							Planning, Building and	Total
								\$1,695.65
Presiding Judge								

196	MELISSA MOORE	120722	\$200 Uber Giftcards	174515	62000	Office Supplies	\$200.00
196	MELISSA MOORE	UberDec22	\$500 Uber Cash Dec22	174515	62000	Office Supplies	\$500.00
2731	RECONNECT INC	3DCF4CC1-0023	Reconnect Nov22	174515	62000	Office Supplies	\$205.00
						Sub-Total	\$905.00
2731	RECONNECT INC	3DCF4CC1-0023	Reconnect Nov22	135815	63030	Program Supplies	\$220.00
						Sub-Total	\$220.00
1594	REDWOOD TOXICOLOGY LAB	303495202211	DC Nov22 Lab Confirm	174515	64450	Drug Testing	\$119.83
1594	REDWOOD TOXICOLOGY LAB	306796202211	MHC Nov22 Lab Confirm	135815	64450	Drug Testing	\$52.12
1594	REDWOOD TOXICOLOGY LAB	785665	UA Cups DC Nov22	174515	64450	Drug Testing	\$1,047.97
1594	REDWOOD TOXICOLOGY LAB	785666	UA Cups MHCC Nov22	135815	64450	Drug Testing	\$997.50
						Sub-Total	\$2,217.42
535	FAMILY COUNSELING SERVICE	22113007	FCS Nov 2022	174515	65180	Treatment - Outpatient	\$1,800.00
						Sub-Total	\$1,800.00
1599	RELX INC. DBA LEXISNEXIS	3094188850	Online Legal Research-Patron	132415	67050	Online Lgl Rsrch Patron Access	\$1,175.00
						Sub-Total	\$1,175.00
1599	RELX INC. DBA LEXISNEXIS	3094191557	Online Legal Research-Courthouse	132415	67060	Online Lgl Rsrch Courthouse	\$2,007.00
						Sub-Total	\$2,007.00
						Presiding Judge	Total
							\$8,324.42
Probation Supervisor							
496	EARTHMOVER CREDIT UNION	November 27, 2022	Vehicle, Training, Office Supplies, AT&T	132616	62060	Training	\$2,371.34
3939	CIARA WARD	0005	LCSW Supervision	132616	62060	Training	\$200.00
						Sub-Total	\$2,571.34

2070	ROBIN V. PELFREY	23.29	FVCC Coordination Services Nov 22	174616	62150	Contractual Services	\$1,519.00
2071	ROBIN V. PELFREY	23.30	Expense Reimbursement	174616	62150	Contractual Services	\$137.49
2122	COMMUNITY CRISIS CENTER INC.	FY2023 FVCC	FY2023 Q1 Q2	174616	62150	Contractual Services	\$950.00
2123	SAFE PASSAGE INC	FY2023 FVCC	FVCC FY23 QTR 1 and QTR2	174616	62150	Contractual Services	\$950.00
2126	MUTUAL GROUND	FY2023 FVCC	FY2023 FVCC Q1 and Q2	174616	62150	Contractual Services	\$950.00
2128	SENIOR SERVICES ASSOCIATES, INC.	FY2023 FVCC	FY2023 Q1 and Q2	174616	62150	Contractual Services	\$400.00
2589	AIM-CIL	FY2023 FVCC	FY2023 Q1 Q2	174616	62150	Contractual Services	\$400.00
						Sub-Total	\$5,306.49
1685	SOLUTION SPECIALTIES INC	20057-40456-10010	Tracker	132616	62310	Computer Software	\$999.70
						Sub-Total	\$999.70
1594	REDWOOD TOXICOLOGY LAB	785457	Drug Test Cups	132616	64450	Drug Testing	\$4,192.32
2605	PHARMCHEM INC	INV422416	Sweat Patch Analysis	132616	64450	Drug Testing	\$188.70
						Sub-Total	\$4,381.02
1135	KENDALL CO SHERIFFS OFFICE	HEYE-NOV23	GPS	132616	65160	GPS Monitoring Program	\$260.37
1135	KENDALL CO SHERIFFS OFFICE	HEYE-NOV24	GPS	132616	65160	GPS Monitoring Program	\$365.57
						Sub-Total	\$625.94
						Probation Supervisor Total	\$13,884.49
Public Defender							
2063	RUNCO OFFICE SUPPLY	888928-0	Office Supplies	11001719	62000	Office Supplies	\$36.58
						Sub-Total	\$36.58
1142	KENDALL COUNTY BAR ASSOC.	6	Public Defender's Bar Association Dues.	11001719	62030	Dues	\$300.00
						Sub-Total	\$300.00

	1664	SHRED-IT USA	8002763084	Shred It Invoice	11001719	62150	Contractual Services	\$1,075.20
							Sub-Total	\$1,075.20
					Public Defender		Total	\$1,411.78
Regional Office Of Education	1196	REGIONAL OFFICE OF EDUCATION	120122	ROE Salaries, Benefits & Insurance	11001808	64300	Reimb. to Grundy - Benefits	\$1,270.83
							Sub-Total	\$1,270.83
	1196	REGIONAL OFFICE OF EDUCATION	120122	ROE Salaries, Benefits & Insurance	11001808	64310	Reimb. to Grundy - Supt. Sal.	\$5,649.75
							Sub-Total	\$5,649.75
	713	GRUNDY COUNTY TREASURER	11222022	ROE Kendall Percentage	11001808	64320	Reimb. to Grundy - Misc.	\$244.98
						Sub-Total	\$244.98	
					Regional Office Of		Total	\$7,165.56
Sheriff	267	CINTAS	#5134660639	ADM - FIRST AID	11002009	62000	Office Supplies	\$145.24
	509	ELAN FINANCIAL SERVICES	DEC 2022	ADM MICROWAVE	11002009	62000	Office Supplies	\$97.86
	3380	AMAZON CAPITAL SERVICES	11H4-XYFF-VNW6	ADM - MEDIA DISCS, SHARPIES, CHARGER	11002009	62000	Office Supplies	\$1,902.62
	3380	AMAZON CAPITAL SERVICES	11LF-XQRX-4339	CORR SUPPLIES - FILE FOKLDERS/PENS	11002009	62000	Office Supplies	\$167.11
	3380	AMAZON CAPITAL SERVICES	1RLX-GQ43-3MRF	COR SELF SEAL ENVELOPES, LABELS,	11002009	62000	Office Supplies	\$172.03
	3380	AMAZON CAPITAL SERVICES	IPWN-GG1F-39QQ	COR/ADM DIVIDER, RECEIPT BOOK	11002009	62000	Office Supplies	\$28.03
							Sub-Total	\$2,512.89
	549	FEDEX	7-955-21523	ADM - POSTAGE	11002009	62010	Postage	\$11.96
							Sub-Total	\$11.96
	509	ELAN FINANCIAL SERVICES	DEC. 2022	OPS KE1 GAYLORD HOTEL KE6 IACP	11002009	62040	Conferences	\$453.92

537	FBI NAA	24960..	ADM KE1 FBINAA DUES	11002009	62040	Conferences	\$125.00
863	ILLINOIS LEAP	#0000386	ADM - 2023	11002009	62040	Conferences	\$50.00
4150	VILLAGE OF SHOREWOOD	0063301	OP ILEAS MFF	11002009	62040	Conferences	\$300.00
						Sub-Total	\$928.92
509	ELAN FINANCIAL SERVICES	2022 DEC	OPS WALTMIRE PARKING	11002009	62060	Training	\$16.80
						Sub-Total	\$16.80
3650	FIRSTNET/AT&T MOBILITY	ACCT# 287312781499	OPS - CELL PHONE	11002009	62070	Cellular Phones	\$2,223.65
						Sub-Total	\$2,223.65
360	CRITICAL REACH INC	INVOICE#2620	OPS - INVEST TOOL	11002009	62150	Contractual Services	\$215.00
1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	ACCT# 269326.	FY22 - OPS INVEST TOOL	11002009	62150	Contractual Services	\$187.60
902260	VOIANCE LANGUAGE SERVICE, LLC	#2022064663	OPS - NOV LANG SERVICES	11002009	62150	Contractual Services	\$9.54
						Sub-Total	\$412.14
330	COMMUNICATIONS DIRECT INC	STATE120822	FY22 KCSO SQUAD EQUIP MAINT.	11002009	62160	Equipment	\$675.00
2847	A BEEP LLC	113005 / 111569	FY 22 Cor Radio Batteries	11002009	62160	Equipment	\$2,193.88
						Sub-Total	\$2,868.88
653	GJOVIK FORD MERCURY , INC	CUST# 10466.	FY22 OPS- VEHL MAINT. MULTI INVOICES	11002009	62170	Vehicle Maintenance / Repairs	\$7,006.25
897	IL SECRETARY OF STATE POLICE	Transfer	Covert Plate Transfer	11002009	62170	Vehicle Maintenance / Repairs	\$180.00
1508	PARADISE CAR WASH	#224624	OPS - SQD#23 DETAIL SERVICES	11002009	62170	Vehicle Maintenance / Repairs	\$100.00
1644	SECRETARY OF STATE	KCSO 120722	OPS SQUAD PLATE RENEWAL	11002009	62170	Vehicle Maintenance / Repairs	\$310.00

1703	STAFFORD'S INC.	#925421	OPS - 2013 CARAVAN BRAIN BOX	11002009	62170	Vehicle Maintenance / Repairs	\$100.00
1725	STRYPES PLUS MORE	9-29-2022	OPS- REMOVE LETTERING SQ 9,12, 39	11002009	62170	Vehicle Maintenance / Repairs	\$1,395.00
						Sub-Total	\$9,091.25
1943	WEX BANK	85596013	FY22 NOVEMBER FUEL	11002009	62180	Gasoline / Fuel / Oil	\$14,197.60
						Sub-Total	\$14,197.60
1475	RAY O'HERRON CO INC	2234439	FY22 OPS DUBLEA UNIFORM	11002009	62400	Uniforms / Clothing	\$116.99
1475	RAY O'HERRON CO INC	2234779	FY22 OPS DUBLEA CUFF CASE	11002009	62400	Uniforms / Clothing	\$42.96
1475	RAY O'HERRON CO INC	2234794	FY22 OPS MALKOWSKI UNIFORMS	11002009	62400	Uniforms / Clothing	\$42.96
1475	RAY O'HERRON CO INC	2236802	OPS CADY UNIFORMS	11002009	62400	Uniforms / Clothing	\$108.00
1475	RAY O'HERRON CO INC	2236868	OPS/COR PT DEPUTY SMITH UNIFORMS	11002009	62400	Uniforms / Clothing	\$76.50
1475	RAY O'HERRON CO INC	2236917	OPS KOZLOWSKI UNIFORMS	11002009	62400	Uniforms / Clothing	\$45.00
1475	RAY O'HERRON CO INC	2238564	OPS BLOUIN HAGERTY	11002009	62400	Uniforms / Clothing	\$353.25
2146	IMAGINATION PRINT & DESIGN	DEC 7 2022	OPS - UNIFORMS D.BAIRD	11002009	62400	Uniforms / Clothing	\$54.00
						Sub-Total	\$839.66
509	ELAN FINANCIAL SERVICES	2022 DEC.	OPS GLOCK PARTS	11002009	64360	Weapons / Ammunition	\$604.00
1475	RAY O'HERRON CO INC	2234593	FY22 AMMO	11002009	64360	Weapons / Ammunition	\$1,631.00
						Sub-Total	\$2,235.00
9	JOSEPH ABEL	22/23 CONTRACT EXP	COR - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
70	DAVID ANGERAME	22/23 CONTRACT EXP	OPS - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00

118	BRIAN BAIRD	22/23 CONTRACT EXP	COR - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
137	EDMUND BELMONTE	22-23 CONTRACT EXP	COR - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
174	TODD BRAUTIGAM	22/23 CONTRACT EXP	OPS - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
179	DANIEL BRIARS	22/23 CONTRACT EXP	OPS - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
194	ERIC BUIS	22/23 CONTRACT EXP	COR - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
210	JOHN CADY	22/23 CONTRACT EXP	OPS - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
350	LEE COOPER	22/23 CONTRACT EXP	OPS - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
357	WILLIAM CRAIG	22/23 CONTRACT EXP	COR - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
370	JEREMY CRUMLY	22/23 CONTRACT EXP	COR - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
419	MICHAEL DENYKO	22/23 CONTRACT EXP	OPS - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
478	JEAN DUNAHOE	22/23 CONTRACT EXP	COR - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
636	HECTOR GERENA	22/23 CONTRACT EXP	COR - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
726	KEITH HANSEN	22/23 CONTRACT EXP	COR - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
727	TOM HAGERTY	22/23 CONTRACT EXP	OPS - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$100.00
737	KAREN HANSON	22/23 CONTRACT EXP	OPS - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
746	JONATHAN HASSLER	22/23 CONTRACT EXP	COR - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
756	BRYAN HARL	22/23 CONTRACT EXP	OPS - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$100.00
789	DAVID HOLLE	22/23 CONTRACT EXP	COR - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1115	WILLIAM CASEY KAILUS	22/23 CONTRACT EXP	OPS - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1198	PAM KRANTZ-LEE	22/23 CONTRACT EXP	COR - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00

1203	PAUL KUBINSKI	22/23 CONTRACT EXP	OPS - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1215	JASON LARSEN	22/23 CONTRACT EXP	OPS - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1229	DAVID LAWSON	22/23 CONTRACT EXP	OPS - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$100.00
1236	ROBERT LECHOWICZ	22/23 CONTRACT EXP	OPS - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$100.00
1246	ANTHONY LENARD	22/23 CONTRACT EXP	COR - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1328	MICHAEL MELCHER	22/23 CONTRACT EXP	COR - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1370	MICHAEL MOORE	22/23 CONTRACT EXP	COR - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1372	SCOTT MORAN	22/23 CONTRACT EXP	OPS - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$100.00
1380	MICHAEL MROZEK	22/23 CONTRACT EXP	OPS - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$800.00
1431	ANDREW NEMENOFF	22/23 CONTRACT EXP	COR - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1469	MICHAEL NOVAK	22/23 CONTRACT EXP	OPS - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1507	FRANK PAVLIK	22/23 CONTRACT EXP	OPS - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1530	CHRISTOPHER PHILLIPS	22/23 CONTRACT EXP	COR - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1607	JESSE RIEBELING	22/23 CONTRACT EXP	COR - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1609	TYLER RIFFELL	22/23 CONTRACT EXP	OPS - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1638	ZACHARY SCHMITT	22/23 CONTRACT EXP	OPS - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1662	GREGORY SHADLE	22/23 CONTRACT EXP	OPS - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1679	MICHAEL SMITH	22/23 CONTRACT EXP	OPS - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1690	MARK SNEAD	22/23 CONTRACT EXP	COR - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1722	JOSHUA STOREY	22/23 CONTRACT EXP	COR - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00

1741	CASSIE TAYLOR	22/23 CONTRACT EXP	COR - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1769	CHARLES THOMPSON	22/23 CONTRACT EXP	COR - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1775	ZACHARY TONGATE	22/23 CONTRACT EXP	OPS - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1816	JOHN UNDESSER	22/23 CONTRACT EXP	OPS - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1836	KEVIN VACLAVIK	22/23 CONTRACT EXP	OPS - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$100.00
1837	SCOTT VALENCIK	22-23 CONTRACT EXP	COR - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1867	JOSE VILLAGRANA	22/23 CONTRACT EXP	OPS - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1972	SHAWN MELLISH	22/23 CONTRACT EXP	COR - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1973	ANTONIO DELACRUZ	22/23 CONTRACT EXP	COR - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1974	DEON LITTLE	22/23 CONTRACT EXP	COR - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1976	TIMOTHY SWISHER	22/23 CONTRACT EXP	COR - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1977	NANCY VELEZ	22/23 CONTRACT EXP	COR - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1978	KIM LOMBARDO	22/23 CONTRACT EXP	COR - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
2016	MIELKE JACQUELYN	22/23 CONTRACT EXP	OPS - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
2034	IGNAS ROLSKIS	22/23 CONTRACT EXP	OPS - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
2048	KESJA STOCH	22/23 CONTRACT EXP	OPS - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
2052	CASEY CANTWELL	22/23 CONTRACT EXP	COR - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
3020	NICK GUIDO	22/23 CONTRACT EXP	COR - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
3022	TODD CASS	22/23 CONTRACT EXP	COR - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
3949	TRISTAN BORZICK	22/23 CONTRACT EXP	OPS - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00

3986	TYLER GIANNOTTI	22/23 CONTRACT EXP	OPS - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
						Sub-Total	\$8,400.00
160	BOB BARKER CO INC	#INV1842675	FY22 CORR - INMATE UNIFORMS	132120	64540	Comm Inmate Supplies	\$80.28
2131	SECURUS TECHNOLOGIES	#243151	FY22 CORR - INMATE TABLETS	132120	64540	Comm Inmate Supplies	\$750.00
3380	AMAZON CAPITAL SERVICES	1X14-3HKJ-711P	CORR - CLEANING TOWELS	132120	64540	Comm Inmate Supplies	\$97.50
						Sub-Total	\$927.78
267	CINTAS	#5134660699	CS - FIRST AID SUPPLIES	131420	66390	Court Security Expenses	\$183.70
2847	A BEEP LLC	113005 / 111569	FY 22 Cor Radio Batteries & Bank	131420	66390	Court Security Expenses	\$1,175.80
						Sub-Total	\$1,359.50
1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINVOO111584	FY22 CORR - GPS EQUIP	136020	66500	GPS Miscellaneous	\$5,575.60
4151	FRANK SIEBERT	GPS REFUND	GPS REFUND - 22CF365	136020	66500	GPS Miscellaneous	\$16.00
						Sub-Total	\$5,591.60
979	ILLINOIS PHLEBOTOMY SERVICES	#1681	OPS - PHLEBOTOMY SERVICES	133720	66540	DUI Law Enforcement Equipment	\$425.00
						Sub-Total	\$425.00
						Sheriff	Total
							\$52,042.63
State's Attorney							
1172	KENDALL PRINTING	22-1209	Business Cards for SA	11002120	62000	Office Supplies	\$66.50
3031	CROWN TROPHY AURORA #121	20983	Plaques for ASA's	11002120	62000	Office Supplies	\$125.00
						Sub-Total	\$191.50
1849	VERIZON	9921126616	Oct 22-Nov 21	11002120	62070	Cellular Phones	\$260.40
						Sub-Total	\$260.40

313	LISA COFFEY	759	December Legal Services	11002120	62150	Contractual Services	\$1,000.00
						Sub-Total	\$1,000.00
1841	MARYANNE J. VALENZIO, CSR	112322	GJ 11/21/22	11002120	62390	Transcripts	\$284.00
1841	MARYANNE J. VALENZIO, CSR	120622	GJ 120522	11002120	62390	Transcripts	\$492.00
						Sub-Total	\$776.00
1896	ERIC WEIS	120922	Travel Reimbursement 21	11002120	65210	Trials Hearings	\$1,140.80
						Sub-Total	\$1,140.80
204	CACI	120822	Annual Membership	134221	66500	Miscellaneous Expense	\$750.00
1485	OSWEGO CHAMBER OF COMMERCE	22784	2023 JJC Annual Membership	134421	66500	Miscellaneous Expense	\$75.00
1544	PLANO HIGH SCHOOL - PASEC	120222	Talk Program	134421	66500	Miscellaneous Expense	\$500.00
						Sub-Total	\$1,325.00
						State's Attorney Total	\$4,693.70
Technology Director							
3613	ODP BUSINESS SOLUTIONS, LLC	265181453001	Office chair	11002233	62000	Office Supplies	\$299.99
						Sub-Total	\$299.99
541	FIRST NATIONAL BANK OF OMAHA	4859489186431168-122	AWS,CodeAcadamy,GODaddy certs 1 password	11002233	65850	Computer Maint. / Software	\$3.98
541	FIRST NATIONAL BANK OF OMAHA	4859489186431168-122	AWS,CodeAcadamy,GODaddy certs 1 password	11002233	65850	Computer Maint. / Software	\$99.99
541	FIRST NATIONAL BANK OF OMAHA	4859489186431168-122	AWS,CodeAcadamy,GODaddy certs 1 password	11002233	65850	Computer Maint. / Software	\$99.99
541	FIRST NATIONAL BANK OF OMAHA	4859489186431168-122	AWS,CodeAcadamy,GODaddy certs 1 password	11002233	65850	Computer Maint. / Software	\$335.16
						Sub-Total	\$539.12

	1304	MARCO TECHNOLOGIES, LLC	10612596	Monthly Printers 11/30-12/29/2022	11002233	65870	Printer Expense	\$2,150.00
							Sub-Total	\$2,150.00
	1304	MARCO TECHNOLOGIES, LLC	488818816	Copier 11/28-12/28/22	11002233	65880	Copier Expense	\$4,956.91
							Sub-Total	\$4,956.91
							Technology Director Total	\$7,946.02
Treasurer	3622	DATA BUSINESS EQUIPMENT	541887	Currency Counter surcharge	11000825	62150	Contractual Services	\$789.00
							Sub-Total	\$789.00
							Treasurer Total	\$789.00
Utilities - Facilities Mgmt.	1575	PTS	2097666	TELEPHONE	11001044	63540	Telephones	\$78.00
	1576	QLT	00017183	TELEPHONE	11001044	63540	Telephones	\$17.18
	2268	METRONET	12037767	TELEPHONE/INTERNET	11001044	63540	Telephones	\$10,497.76
	4148	PEERLESS FENCE GROUP	571802	TELEPHONE	11001044	63540	Telephones	\$4,051.20
							Sub-Total	\$14,644.14
	312	COMCAST	8771200660155520-122	Internet 12/9-1/18/22	11001044	65890	Internet Expense	\$247.35
	2268	METRONET	12037767	TELEPHONE/INTERNET	11001044	65890	Internet Expense	\$1,540.00
							Sub-Total	\$1,787.35
	3067	GRNE SOLARFIELD OI LLC	KC1045	ELECTRIC	11001044	69010	Electric - PSC	\$1,463.55
							Sub-Total	\$1,463.55
	3067	GRNE SOLARFIELD OI LLC	KC1045	ELECTRIC	11001044	69020	Electric - Courthouse	\$2,701.95
							Sub-Total	\$2,701.95
	3067	GRNE SOLARFIELD OI LLC	KC1045	ELECTRIC	11001044	69120	Electric - Health Department	\$337.75
							Sub-Total	\$337.75

1452	NICOR	1866565922	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$1,866.56
						Sub-Total	\$1,866.56
1452	NICOR	2210623922	NAT	11001044	69220	Natural Gas - Courthouse	\$2,210.62
						Sub-Total	\$2,210.62
1452	NICOR	294850922	NATURAL GAS	11001044	69250	Natural Gas - Animal Control	\$294.85
						Sub-Total	\$294.85
1452	NICOR	339713922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$339.71
1452	NICOR	741470	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$741.47
						Sub-Total	\$1,081.18
1452	NICOR	317099922	NATURAL GAS	11001044	69310	Natr'l Gas - Facilities/Coroner	\$317.09
						Sub-Total	\$317.09
1452	NICOR	724641922	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	\$724.64
						Sub-Total	\$724.64
						Utilities - Facilities Mgmt.	Total
							\$27,429.68
Veteran's Superintendent							
541	FIRST NATIONAL BANK OF OMAHA	2023-008	CC Clevenger 4859 4891 3616 1964	121123	62000	Office Supplies	\$14.99
						Sub-Total	\$14.99
541	FIRST NATIONAL BANK OF OMAHA	2023-008	CC Clevenger 4859 4891 3616 1964	121123	62040	Conferences	\$50.00
						Sub-Total	\$50.00
541	FIRST NATIONAL BANK OF OMAHA	2023-009	CC- Lockman # 4859489185949475	121123	62070	Cellular Phones	\$135.70
						Sub-Total	\$135.70

1192	KONICA MINOLTA	2023-006	Invoice # 41239090	121123	62160	Equipment	\$138.00
						Sub-Total	\$138.00
541	FIRST NATIONAL BANK OF OMAHA	2023-010	CC- Kurz # 4859 4891 5154 5307	121123	62180	Gasoline / Fuel / Oil	\$41.81
1129	VOLUNTARY ACTION CENTER	2023-007	October Rides	121123	62180	Gasoline / Fuel / Oil	\$4.00
1153	KENDALL CO HIGHWAY DEPT	2023-005	VACKC - FUEL November	121123	62180	Gasoline / Fuel / Oil	\$289.51
						Sub-Total	\$335.32
541	FIRST NATIONAL BANK OF OMAHA	2023-008	CC Clevenger 4859 4891 3616 1964	121123	65610	Advertisements	\$210.94
						Sub-Total	\$210.94
3887	YOUR STORY COUNSELING, PC	2023-001	Mental Health - AJB - Inv # 29603	121123	65930	Mental Health	\$40.00
3887	YOUR STORY COUNSELING, PC	2023-002	Mental Health - AJB - Inv # 29175	121123	65930	Mental Health	\$40.00
3887	YOUR STORY COUNSELING, PC	2023-003	Mental Health - AJB - Inv # 28708	121123	65930	Mental Health	\$40.00
3887	YOUR STORY COUNSELING, PC	2023-004	Mental Health - AJB - Inv # 28220	121123	65930	Mental Health	\$40.00
						Sub-Total	\$160.00
900345	COMED	2023-011	Utility assistance SH - Acct # 5757571006	121123	65960	Utility Assistance	\$39.00
						Sub-Total	\$39.00
541	FIRST NATIONAL BANK OF OMAHA	2023-008	CC Clevenger 4859 4891 3616 1964	121123	69740	Vehicle IPASS	\$20.00
						Sub-Total	\$20.00
						Veteran's Superintendent	Total
							\$1,103.95
						Grand Total	\$1,608,568.90