

Claims Listing

12/28/2022 3:09:15 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Administration	3359	PMG	205340	Koeppel/Caldwell Business	11000530 62000	Office Supplies	\$195.16
						Sub-Total	\$195.16
	1849	VERIZON	9923038817	Cell Phones 12/17-1/16/2023	11000530 62070	Cellular Phones	\$131.42
						Sub-Total	\$131.42
					Administration	Total	\$326.58
Animal Control Warden	1849	VERIZON	9923038817	Cell Phones 12/17-1/16/2023	130101 62070	Cellular Phones	\$84.28
						Sub-Total	\$84.28
	4155	OSWEGO ANIMAL HOSPITAL	432111	rusty neuter and rabies	130901 68950	Neuter / Spay Fees	\$85.00
	4155	OSWEGO ANIMAL HOSPITAL	432112	rosie spay	130901 68950	Neuter / Spay Fees	\$120.00
	4155	OSWEGO ANIMAL HOSPITAL	432113	delilah spay and rabies	130901 68950	Neuter / Spay Fees	\$165.00
	4155	OSWEGO ANIMAL HOSPITAL	432114	lou neuter and rabies	130901 68950	Neuter / Spay Fees	\$85.00
	4155	OSWEGO ANIMAL HOSPITAL	432246	rosie rabies	130901 68950	Neuter / Spay Fees	\$15.00
						Sub-Total	\$470.00
					Animal Control Warden	Total	\$554.28
Circuit Court Clerk	201	BYERS PRINTING PAYMENT CENTER	4852	2023 casefile labels	11000314 62190	Printing	\$2,918.82
						Sub-Total	\$2,918.82
	2032	SCANTASTIK, INC.	22981	Renewal Kodak Care Kit i34x0 Onsite 1 year	130403 66500	Miscellaneous Expense	\$2,728.00
						Sub-Total	\$2,728.00

				Circuit Court Clerk		Total		\$5,646.82
Circuit Court Judge	1473	OFFICE DEPOT	279108935002	Office Supplies	11001516 62000	Office Supplies		\$1.91
						Sub-Total		\$1.91
	1636	SAXON UNIFORM NETWORK, INC	76443	Bailiff Blazer	11001516 64810	Statutory Expense		\$96.50
	3075	ELLEN ROBERTS INTERPRETING	45	Polish interpreter- 22FC30 Porzuczek	11001516 64810	Statutory Expense		\$130.00
						Sub-Total		\$226.50
	827	ILLINOIS JUDGES ASSOCIATION	11137	IL Judges Association Dues- Colosimo	11001516 64840	Judge's Dues		\$225.00
						Sub-Total		\$225.00
	3606	PITNEY BOWES BANK INC RESERVE ACCOUNT	122022	Postage Meter Reserve Account	11001516 65500	Pre-Paid Postage		\$9,000.00
						Sub-Total		\$9,000.00
						Circuit Court Judge	Total	
Coroner	674	LEVI GOTTE	36237	Gotte EVT Mileage Reimbursement	11000417 62170	Vehicle Maintenance / Repairs		\$61.50
	3013	SECRETARY OF STATE	36235	Transfer of Plates from Ford to Traverse	11000417 62170	Vehicle Maintenance / Repairs		\$25.00
						Sub-Total		\$86.50
	3196	BLACK MOUNTAIN PLASTICS CORPORATION	2911	Body Bags	11000417 64940	Morgue Supplies		\$420.00
						Sub-Total		\$420.00
	4176	EVT TECH	6279	Traverse Modifications	173604 70110	Miscellaneous Cost		\$2,774.85
					Sub-Total		\$2,774.85	
					Coroner	Total		\$3,281.35

Corrections	177	BRENART EYE CLINIC LLC	98082731/99578682	COR - INMATE EYE DOCTOR APPOINTMENT	11002010	64550	Medical Expenses	\$612.90
	328	COPLEY MEMORIAL HOSPITAL	8753932	COR - INMATE MEDICAL APPOINTMENT	11002010	64550	Medical Expenses	\$58.41
	693	GREEN TREE PHARMACY	IN000404059	COR - INMATE MEDICATION	11002010	64550	Medical Expenses	\$1,780.10
	1316	MCKESSON MEDICAL-SURGICAL	20143521	COR - IN	11002010	64550	Medical Expenses	\$85.69
	1316	MCKESSON MEDICAL-SURGICAL	20148974	COR - INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$50.74
							Sub-Total	\$2,587.84
	1833	US PRISONER TRANSPORT	221779	COR - PRISONER TANSPORT	11002010	99840	Prisoner Transport	\$3,282.50
							Sub-Total	\$3,282.50
							Corrections Total	\$5,870.34
	County Administrator	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	122722	KAT 122722 Payment	176505	65910	Dekalb VAC
							Sub-Total	\$180,387.96
							County Administrator Total	\$180,387.96
County Board	2041	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	DECEMBER 2022	EMPLOYEE HEALTH JANUARY 2023	136125	65470	Health Insurance Premiums	\$471,574.32
							Sub-Total	\$471,574.32
	2269	DEARBORN LIFE INSURANCE COMPANY	DECEMBER 2022	EMPLOYEE LIFE INS JANUARY 2023	136125	65670	County Life Insurance Policy	\$594.77
							Sub-Total	\$594.77
	207	LATREESE CALDWELL	L.Caldwell Reimb	To Go Containers	11002532	66500	Miscellaneous Expense	\$40.66
3957	SALLY SEEGER	S.SeegerReimb	County Board Gifts S.Seeger Reimb. FY22	11002532	66500	Miscellaneous Expense	\$41.54	

							Sub-Total	\$82.20
48	ALLIANT	2161648	cyber liab. ins	120725	68000	Liability Insurance Premiums		\$42,733.00
							Sub-Total	\$42,733.00
48	ALLIANT	2148233	alliant service fee	120725	68010	Broker Fees		\$12,250.00
							Sub-Total	\$12,250.00
413	DEKANE EQUIPMENT CORP	024088	TRACTOR	140125	69780	Capital Expenditures		\$27,950.00
415	DELL MARKETING L.P.	10639944085	Laptop	140125	69780	Capital Expenditures		\$1,365.00
							Sub-Total	\$29,315.00
1849	VERIZON	9923038817	Cell Phones 12/17-	177125	70040	Supplies		\$86.56
							Sub-Total	\$86.56
3834	CORDOGAN CLARK & ASSOCIATES, INC.	25978/26011	DESIGN OF SECOND OFFICE BUILDING	177125	70050	Contractual Services		\$113,445.96
							Sub-Total	\$113,445.96
							County Board Total	\$670,081.81
County Clerk And Recorder								
1172	KENDALL PRINTING	22-12142	envelopes	11000606	62000	Office Supplies		\$269.15
							Sub-Total	\$269.15
3252	FP FINANCE	33008305	supplies	173106	66500	Miscellaneous Expense		\$222.24
							Sub-Total	\$222.24
2063	RUNCO OFFICE SUPPLY	890893-0	supplies	132806	68870	Document Storage		\$110.40
							Sub-Total	\$110.40
							County Clerk And Recorder Total	\$601.79
County Highway								

Engineer

3488	MID-WEST TRUCKERS ASSOCIATION, INC.	22075	Pre-Employment Drug Tests for snowbirds	120207	62030	Dues	\$761.00
						Sub-Total	\$761.00
166	BONNELL INDUSTRIES INC.	0207448-IN	Replaced Spinner Auger Cartridge	120207	62160	Equipment	\$1,551.88
166	BONNELL INDUSTRIES INC.	0207631-IN	Curb Shoe, Carbide, Bolts/Nuts	120207	62160	Equipment	\$3,000.73
486	DU-TEK INC	1019078	Hose Assy	120207	62160	Equipment	\$58.50
486	DU-TEK INC	1019116	Hose Assy's	120207	62160	Equipment	\$330.00
506	ELBURN NAPA, INC.	328292	Boxed Lamps	120207	62160	Equipment	\$8.80
506	ELBURN NAPA, INC.	328579	Multipurpose Grease	120207	62160	Equipment	\$14.98
506	ELBURN NAPA, INC.	328722	Gunk Engine Degreaser	120207	62160	Equipment	\$71.88
506	ELBURN NAPA, INC.	329511	Peak	120207	62160	Equipment	\$26.94
506	ELBURN NAPA, INC.	329759	Cabin Air Filters, Oil, Air	120207	62160	Equipment	\$275.96
506	ELBURN NAPA, INC.	329798	Cabin Air Filters	120207	62160	Equipment	\$106.08
558	FLEETPRIDE	104460222	Advanced DFS	120207	62160	Equipment	\$229.80
1002	INTERSTATE BILLING SERVICE	3030001425	Altnator, #12	120207	62160	Equipment	\$465.00
1002	INTERSTATE BILLING SERVICE	3030239434	Valve, #14	120207	62160	Equipment	\$85.80
1002	INTERSTATE BILLING SERVICE	3030514884	Manifold, #16; Harness	120207	62160	Equipment	\$475.60
1002	INTERSTATE BILLING SERVICE	3030555385	Harness, Lights #10. Harness for shop	120207	62160	Equipment	\$361.14
1002	INTERSTATE BILLING SERVICE	3030591739	Harness	120207	62160	Equipment	\$97.80
1002	INTERSTATE BILLING SERVICE	3030615150	Muffler, Clamp #10	120207	62160	Equipment	\$1,271.07
1323	MENARDS	60685	Lag Screws, Washers,	120207	62160	Equipment	\$85.36
1323	MENARDS	60824	Flashlights; Oil Dry	120207	62160	Equipment	\$82.93
1323	MENARDS	61097	Pipe Ins.	120207	62160	Equipment	\$9.54
1323	MENARDS	61119	Starting Fluid, Grease,	120207	62160	Equipment	\$77.75
1323	MENARDS	61205	Teflon Tape, Electric Tape	120207	62160	Equipment	\$27.12
1323	MENARDS	61322	ISO-Heet	120207	62160	Equipment	\$20.57
4123	STAHL'S SERVICE & REPAIR INC.	16-10577	Diagnostic - intake manifold	120207	62160	Equipment	\$49.75

						Sub-Total	\$8,784.98
341	CORRECT ELECTRIC, INC	22792	Upgrade to 4G	120207	67200	Building and Grounds Maint.	\$250.00
341	CORRECT ELECTRIC, INC	22820	Troubleshoot DVR	120207	67200	Building and Grounds Maint.	\$150.00
1323	MENARDS	60745	storage shelf	120207	67200	Building and Grounds Maint.	\$10.99
3886	CAPITAL ONE	1042000314	Coffee Supplies	120207	67200	Building and Grounds Maint.	\$23.68
4163	PLATTVILLE COATINGS INC	6903	Repair to roof	120207	67200	Building and Grounds Maint.	\$200.00
4173	ENVIRONMENTAL RECYCLING & DISPOSAL SERVICE	748002	Container, 3.57 Tonnage	120207	67200	Building and Grounds Maint.	\$541.30
						Sub-Total	\$1,175.97
1323	MENARDS	61173	Mailbox, Newark Road	120207	67220	Highway Maint. Materials	\$29.94
						Sub-Total	\$29.94
1912	WHEATLAND TITLE GUARANTY CO.	670627	Title Services, Johnson Street	135007	67410	Land / Right of Way Acq	\$482.50
1912	WHEATLAND TITLE GUARANTY CO.	670632	Title Services, Johnson Street	135007	67410	Land / Right of Way Acq	\$482.50
1912	WHEATLAND TITLE GUARANTY CO.	670959	Title Services, Ridge Rd. Bridge	135007	67410	Land / Right of Way Acq	\$505.00
4159	COLLEEN KAILUS	20-00158-00-DR, #11	Johnson Street ROW, Parcel 11	135007	67410	Land / Right of Way Acq	\$5,000.00
4162	PATRICK L. SCHUERMAN AND LISA M. SCHUERMAN	20-00158-00-DR, #14	Johnson Street ROW, Parcel 14 & TE	135007	67410	Land / Right of Way Acq	\$6,000.00

	4172	DOUG HAYNER	20-00158-00-DR, 21TE	ROW, Johnson Street, Parcel 21TE	135007	67410	Land / Right of Way Acq	\$1,600.00
							Sub-Total	\$14,070.00
	797	HR GREEN INC.	158834	Eng. Collins Road	135007	67420	Engineering Fees	\$55,356.82
	797	HR GREEN INC.	23-158808	Eng. Eldamain Road Bridge	135007	67420	Engineering Fees	\$110,710.30
							Sub-Total	\$166,067.12
					County Highway Engineer		Total	\$190,889.01
County Treasurer								
	2269	DEARBORN LIFE INSURANCE COMPANY	DECEMBER 2022	EMPLOYEE LIFE INS JANUARY 2023	180608	52150	Supplemental Life	\$5,731.07
							Sub-Total	\$5,731.07
	2269	DEARBORN LIFE INSURANCE COMPANY	DECEMBER 2022	EMPLOYEE LIFE INS JANUARY 2023	180608	52190	Accidental Insurance	\$1,401.70
							Sub-Total	\$1,401.70
	2269	DEARBORN LIFE INSURANCE COMPANY	DECEMBER 2022	EMPLOYEE LIFE INS JANUARY 2023	180608	52200	Critical Illness	\$522.68
							Sub-Total	\$522.68
					County Treasurer		Total	\$7,655.45
Elections								
	1849	VERIZON	286323753-00008 12	supplies	11000607	64270	Elections Supplies	\$36.01
							Sub-Total	\$36.01
	1488	OSWEGO MINI STORAGE	24168	storage unit	11000607	64280	Polling Place Delivery & SetUp	\$2,220.00
							Sub-Total	\$2,220.00
					Elections		Total	\$2,256.01
Emergency								

Management Agency	3644	GP CYCLESPTS INC	13816	POLARIS 500 LONG	11000912	62170	Vehicle Maintenance / Repairs	\$1,023.79
	3644	GP CYCLESPTS INC	13817	POLARIS 500 SNOW	11000912	62170	Vehicle Maintenance / Repairs	\$674.85
							Sub-Total	\$1,698.64
	2047	COMED	DEC202022	5673192003	11000912	62270	Utilities	\$38.99
							Sub-Total	\$38.99
				Emergency Management		Total	\$1,737.63	
Facilities Management	499	ECOLAB	6273703701	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$234.95
							Sub-Total	\$234.95
	76	APEX INDUSTRIAL AUTOMATION LLC	1231159	EQUIPMENT	11001001	62160	Equipment	\$296.84
							Sub-Total	\$296.84
	228	CAPITAL ONE COMMERCIAL	1645900240	COUNTY SUPPLIES	11001001	62370	County Supplies	\$744.87
	680	GRAINGER	8458732071	COUNTY SUPPLIES	11001001	62370	County Supplies	\$484.37
	680	GRAINGER	9552350291	COUNTY SUPPLIES	11001001	62370	County Supplies	\$14.59
	792	HOME DEPOT CREDIT SERVICES	12272022	COUNTY SUPPLIES	11001001	62370	County Supplies	\$909.68
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5394864-0	COUNTY SUPPLIES	11001001	62370	County Supplies	\$7,815.44
	4134	MCGRORY GLASS	98874	COUNTY SUPPLIES	11001001	62370	County Supplies	\$1,363.12
							Sub-Total	\$11,332.07
					Facilities Management		Total	\$11,863.86
	GIS COORDINATOR	180	MEAGAN BRIGANTI	122022-mb	ILCMA Winter Conference	131712	62040	Conferences
							Sub-Total	\$25.00

Health and Human Services Dir.

180	MEAGAN BRIGANTI	122022-mb	ILCMA Winter Conference	131712	62050	Mileage	\$115.94
						Sub-Total	\$115.94
1849	VERIZON	9923038817	Cell Phones 12/17-	131712	99570	Cell Phones	\$42.14
						Sub-Total	\$42.14
						GIS COORDINATOR Total	\$183.08
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 NOVEMBER	VISA 6048 PAYMENT FOR NOVEMBER 2022	120513	62010	Postage	\$12.63
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 NOVEMBER	VISA 7111 PAYMENT FOR NOVEMBER 2022	120513	62010	Postage	\$40.42
						Sub-Total	\$53.05
227	CDW GOVERNMENT, INC.	DG21334	ADOBE ACROBAT SUBSCRIPTION -	120513	62030	Dues	\$62.55
						Sub-Total	\$62.55
3466	DAVID LUBSHINA	LUBSHINA TRAINING MI	DAVID LUBSHINA TRAINING MILEAGE	120513	62040	Conferences	\$30.00
3466	DAVID LUBSHINA	LUBSHINA TRAINING MI	DAVID LUBSHINA TRAINING MILEAGE	120513	62040	Conferences	\$335.63
						Sub-Total	\$365.63
791	JIM HOMA	HOMA BOARD SEPT MILE	JIM HOMA ADVISORY BOARD SEPTEMBER	120513	62050	Mileage	\$49.38
1989	MATT FRITZ	FRITZ BOARD SEPT	MATT FRITZ ADVISORY BOARD SEPT MILEAGE	120513	62050	Mileage	\$43.50
4165	JANICE GRANT	GRANT BOARD SEPT MIL	JANICE GRANT ADVISORY BOARD	120513	62050	Mileage	\$27.76
4166	ERIC FISHER	FISHER BOARD SEPT	ERIC FISHER ADVISORY BOARD SEPTEMBER	120513	62050	Mileage	\$28.50
4167	JETZEMANITH ROJAS	ROJAS DEC MILES	JETZEMANITH ROJAS DECEMBER MILEAGE	120513	62050	Mileage	\$11.00
4174	KATHRYN CATENACCI	CATENACCI NOV MILES	KATHRYN CATENACCI NOVEMBER MILEAGE	120513	62050	Mileage	\$44.00
						Sub-Total	\$204.14

275	CITADEL INFORMATION MANAGEMENT	197591	NOVEMBER MONTHLY SHREDDING PICKUP	120513	62150	Contractual Services	\$178.64
326	COMMUNITY ANSWERING SERVICE	221100018	COMMUNITY ANSWERING SERVICE	120513	62150	Contractual Services	\$94.10
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 NOVEMBER	VISA 6048 PAYMENT FOR NOVEMBER 2022	120513	62150	Contractual Services	\$14.99
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 NOVEMBER	VISA 6048 PAYMENT FOR NOVEMBER 2022	120513	62150	Contractual Services	\$31.60
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 NOVEMBER	VISA 7111 PAYMENT FOR NOVEMBER 2022	120513	62150	Contractual Services	\$20.00
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 NOVEMBER	VISA 7111 PAYMENT FOR NOVEMBER 2022	120513	62150	Contractual Services	\$14.99
						Sub-Total	\$354.32
3380	AMAZON CAPITAL SERVICES	1T96-N6KD-7PRG	AMAZON SUPPLIES FOR BH, CLINIC VAN, SPIRIT COMMIT.	120513	62170	Vehicle Maintenance / Repairs	\$15.20
3380	AMAZON CAPITAL SERVICES	1T96-N6KD-7PRG	AMAZON SUPPLIES FOR BH, CLINIC VAN, SPIRIT COMMIT.	120513	62170	Vehicle Maintenance / Repairs	\$21.99
3380	AMAZON CAPITAL SERVICES	1T96-N6KD-7PRG	AMAZON SUPPLIES FOR BH, CLINIC VAN, SPIRIT COMMIT.	120513	62170	Vehicle Maintenance / Repairs	\$29.83
3380	AMAZON CAPITAL SERVICES	1T96-N6KD-7PRG	AMAZON SUPPLIES FOR BH, CLINIC VAN, SPIRIT COMMIT.	120513	62170	Vehicle Maintenance / Repairs	\$5.97
3380	AMAZON CAPITAL SERVICES	1T96-N6KD-7PRG	AMAZON SUPPLIES FOR BH, CLINIC VAN, SPIRIT COMMIT.	120513	62170	Vehicle Maintenance / Repairs	\$15.20
3380	AMAZON CAPITAL SERVICES	1T96-N6KD-7PRG	AMAZON SUPPLIES FOR BH, CLINIC VAN, SPIRIT COMMIT.	120513	62170	Vehicle Maintenance / Repairs	\$21.99
3380	AMAZON CAPITAL SERVICES	1T96-N6KD-7PRG	AMAZON SUPPLIES FOR BH, CLINIC VAN, SPIRIT COMMIT.	120513	62170	Vehicle Maintenance / Repairs	\$27.99
						Sub-Total	\$138.17
1849	VERIZON	9922295925	NOVEMBER 2022	120513	63540	Telephones	\$84.28
1849	VERIZON	9922295925	NOVEMBER 2022	120513	63540	Telephones	\$21.88

1849	VERIZON	9922295925	NOVEMBER 2022	120513	63540	Telephones	\$21.89
1849	VERIZON	9922295925	NOVEMBER 2022	120513	63540	Telephones	\$163.17
1849	VERIZON	9922295925	NOVEMBER 2022	120513	63540	Telephones	\$129.16
1849	VERIZON	9922295925	NOVEMBER 2022	120513	63540	Telephones	\$441.98
1849	VERIZON	9922295925	NOVEMBER 2022	120513	63540	Telephones	\$36.01
1849	VERIZON	9922295925	NOVEMBER 2022	120513	63540	Telephones	\$133.68
1849	VERIZON	9922295925	NOVEMBER 2022	120513	63540	Telephones	\$44.56
1849	VERIZON	9922295925	NOVEMBER 2022	120513	63540	Telephones	\$133.68
1849	VERIZON	9922295925	NOVEMBER 2022	120513	63540	Telephones	\$235.86
						Sub-Total	\$1,446.15
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 NOVEMBER	VISA 6048 PAYMENT FOR NOVEMBER 2022	120513	65610	Advertisements	\$949.30
						Sub-Total	\$949.30
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 NOVEMBER	VISA 6048 PAYMENT FOR NOVEMBER 2022	120513	67750	Supplies - General	\$18.15
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 NOVEMBER	VISA 6048 PAYMENT FOR NOVEMBER 2022	120513	67750	Supplies - General	\$84.95
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 NOVEMBER	VISA 7111 PAYMENT FOR NOVEMBER 2022	120513	67750	Supplies - General	\$271.32
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 NOVEMBER	VISA 7111 PAYMENT FOR NOVEMBER 2022	120513	67750	Supplies - General	\$98.50
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 NOVEMBER	VISA 7111 PAYMENT FOR NOVEMBER 2022	120513	67750	Supplies - General	\$202.99
3380	AMAZON CAPITAL SERVICES	11GD-CJGK-D1HF	MASS VAX SUPPLIES FOR CH, AGENCY,	120513	67750	Supplies - General	\$6.98
3380	AMAZON CAPITAL SERVICES	11GD-CJGK-D1HF	MASS VAX SUPPLIES FOR CH, AGENCY,	120513	67750	Supplies - General	\$7.95
3380	AMAZON CAPITAL SERVICES	11GD-CJGK-D1HF	MASS VAX SUPPLIES FOR CH, AGENCY,	120513	67750	Supplies - General	\$11.99
3380	AMAZON CAPITAL SERVICES	11GD-CJGK-D1HF	MASS VAX SUPPLIES FOR CH, AGENCY,	120513	67750	Supplies - General	\$12.99
3380	AMAZON CAPITAL SERVICES	11GD-CJGK-D1HF	MASS VAX SUPPLIES FOR CH, AGENCY,	120513	67750	Supplies - General	\$12.99
3380	AMAZON CAPITAL SERVICES	11GD-CJGK-D1HF	MASS VAX SUPPLIES FOR CH, AGENCY,	120513	67750	Supplies - General	\$17.85

3380	AMAZON CAPITAL SERVICES	11GD-CJGK-D1HF	MASS VAX SUPPLIES FOR CH, AGENCY,	120513	67750	Supplies - General	\$20.78
3380	AMAZON CAPITAL SERVICES	11GD-CJGK-D1HF	MASS VAX SUPPLIES FOR CH, AGENCY,	120513	67750	Supplies - General	\$32.88
3380	AMAZON CAPITAL SERVICES	11GD-CJGK-D1HF	MASS VAX SUPPLIES FOR CH, AGENCY,	120513	67750	Supplies - General	\$33.98
3380	AMAZON CAPITAL SERVICES	11GD-CJGK-D1HF	MASS VAX SUPPLIES FOR CH, AGENCY,	120513	67750	Supplies - General	\$34.42
3380	AMAZON CAPITAL SERVICES	11GD-CJGK-D1HF	MASS VAX SUPPLIES FOR CH, AGENCY,	120513	67750	Supplies - General	\$44.82
3380	AMAZON CAPITAL SERVICES	11GD-CJGK-D1HF	MASS VAX SUPPLIES FOR CH, AGENCY,	120513	67750	Supplies - General	\$64.49
3380	AMAZON CAPITAL SERVICES	11GD-CJGK-D1HF	MASS VAX SUPPLIES FOR CH, AGENCY,	120513	67750	Supplies - General	\$71.97
3380	AMAZON CAPITAL SERVICES	11GD-CJGK-D1HF	MASS VAX SUPPLIES FOR CH, AGENCY,	120513	67750	Supplies - General	\$589.22
3380	AMAZON CAPITAL SERVICES	1FP9-Y9HG-3T9H	MOBILE CLINIC VAN SUPPLIES	120513	67750	Supplies - General	\$37.16
3380	AMAZON CAPITAL SERVICES	1FP9-Y9HG-3T9H	MOBILE CLINIC VAN SUPPLIES	120513	67750	Supplies - General	\$97.50
3380	AMAZON CAPITAL SERVICES	1T96-N6KD-7PRG	AMAZON SUPPLIES FOR BH, CLINIC VAN, SPIRIT	120513	67750	Supplies - General	\$10.99
3380	AMAZON CAPITAL SERVICES	1T96-N6KD-7PRG	AMAZON SUPPLIES FOR BH, CLINIC VAN, SPIRIT	120513	67750	Supplies - General	\$15.87
3380	AMAZON CAPITAL SERVICES	1T96-N6KD-7PRG	AMAZON SUPPLIES FOR BH, CLINIC VAN, SPIRIT	120513	67750	Supplies - General	\$22.19
3380	AMAZON CAPITAL SERVICES	1T96-N6KD-7PRG	AMAZON SUPPLIES FOR BH, CLINIC VAN, SPIRIT	120513	67750	Supplies - General	\$22.99
3380	AMAZON CAPITAL SERVICES	1T96-N6KD-7PRG	AMAZON SUPPLIES FOR BH, CLINIC VAN, SPIRIT	120513	67750	Supplies - General	\$6.99
3380	AMAZON CAPITAL SERVICES	1T96-N6KD-7PRG	AMAZON SUPPLIES FOR BH, CLINIC VAN, SPIRIT	120513	67750	Supplies - General	\$19.90
3380	AMAZON CAPITAL SERVICES	1T96-N6KD-7PRG	AMAZON SUPPLIES FOR BH, CLINIC VAN, SPIRIT	120513	67750	Supplies - General	\$27.95
3380	AMAZON CAPITAL SERVICES	1T96-N6KD-7PRG	AMAZON SUPPLIES FOR BH, CLINIC VAN, SPIRIT	120513	67750	Supplies - General	\$32.32
3380	AMAZON CAPITAL SERVICES	1T96-N6KD-7PRG	AMAZON SUPPLIES FOR BH, CLINIC VAN, SPIRIT	120513	67750	Supplies - General	\$17.95

3380	AMAZON CAPITAL SERVICES	1T96-N6KD-7PRG	AMAZON SUPPLIES FOR BH, CLINIC VAN, SPIRIT	120513	67750	Supplies - General	\$16.99
3380	AMAZON CAPITAL SERVICES	1T96-N6KD-7PRG	AMAZON SUPPLIES FOR BH, CLINIC VAN, SPIRIT	120513	67750	Supplies - General	\$18.99
3380	AMAZON CAPITAL SERVICES	1TKK-4G7G-GGJG	MOBILE CLINIC VAN SUPPLIES - AMAZON	120513	67750	Supplies - General	\$13.99
3380	AMAZON CAPITAL SERVICES	1TKK-4G7G-GGJG	MOBILE CLINIC VAN SUPPLIES - AMAZON	120513	67750	Supplies - General	\$17.63
3380	AMAZON CAPITAL SERVICES	1TKK-4G7G-GGJG	MOBILE CLINIC VAN SUPPLIES - AMAZON	120513	67750	Supplies - General	\$21.99
3380	AMAZON CAPITAL SERVICES	1TKK-4G7G-GGJG	MOBILE CLINIC VAN SUPPLIES - AMAZON	120513	67750	Supplies - General	\$45.80
3380	AMAZON CAPITAL SERVICES	1TKK-4G7G-GGJG	MOBILE CLINIC VAN SUPPLIES - AMAZON	120513	67750	Supplies - General	\$50.99
3380	AMAZON CAPITAL SERVICES	1TKK-4G7G-GGJG	MOBILE CLINIC VAN SUPPLIES - AMAZON	120513	67750	Supplies - General	\$71.98
3380	AMAZON CAPITAL SERVICES	1TKK-4G7G-GGJG	MOBILE CLINIC VAN SUPPLIES - AMAZON	120513	67750	Supplies - General	\$72.99
3380	AMAZON CAPITAL SERVICES	1TKK-4G7G-GGJG	MOBILE CLINIC VAN SUPPLIES - AMAZON	120513	67750	Supplies - General	\$77.90
3380	AMAZON CAPITAL SERVICES	1TKK-4G7G-GGJG	MOBILE CLINIC VAN SUPPLIES - AMAZON	120513	67750	Supplies - General	\$99.80
3380	AMAZON CAPITAL SERVICES	1TKK-4G7G-GGJG	MOBILE CLINIC VAN SUPPLIES - AMAZON	120513	67750	Supplies - General	\$99.80
3380	AMAZON CAPITAL SERVICES	1TKK-4G7G-GGJG	MOBILE CLINIC VAN SUPPLIES - AMAZON	120513	67750	Supplies - General	\$135.98
3380	AMAZON CAPITAL SERVICES	1WWF-YJYT-NFYD	INK FOR MOBILE CLINIC VAN PRINTER	120513	67750	Supplies - General	\$41.89
3586	NATIONAL COUNCIL FOR MENTAL WELLBEING	MHFA39838	VIRTUAL TRAINING - 19 SEATS AND BOOKLETS	120513	67750	Supplies - General	\$455.05
						Sub-Total	\$3,192.80
82	ARNESON OIL CO.	211432	ARNENSON OIL CO LIHEAP 211432	120513	67810	Direct Client Assistance	\$4,100.00
322	CORN BELT ENERGY CORP	211434	CORNBELT LIHEAP 211434	120513	67810	Direct Client Assistance	\$340.00

1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	2022-00000166	OCTOBER 2022 KANE COUNTY WORKFORCE DEVELOPMENT	120513	67810	Direct Client Assistance	\$51.49
1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	2022-00000183	NOVEMBER 2022 KANE COUNTY WORKFORCE DEVELOPMENT	120513	67810	Direct Client Assistance	\$41.22
1124	KANKAKEE COMMUNITY COLLEGE	29928	KCC JUL 2022 - DEC 2022 MOU SPACE AGREEMENT	120513	67810	Direct Client Assistance	\$253.76
1452	NICOR	211435	NICOR LIHEAP 211435	120513	67810	Direct Client Assistance	\$1,050.00
2047	COMED	211433	COMED LIHEAP 211433	120513	67810	Direct Client Assistance	\$480.00
2047	COMED	211433	COMED LIHEAP 211433	120513	67810	Direct Client Assistance	\$18,120.00
2047	COMED	211433	COMED LIHEAP 211433	120513	67810	Direct Client Assistance	\$735.00
2047	COMED	211433	COMED LIHEAP 211433	120513	67810	Direct Client Assistance	\$12,400.00
						Sub-Total	\$37,571.47
415	DELL MARKETING L.P.	10637284878	DELL LATITUDE 5530 BTX LAPTOP FOR CLINIC	120513	69780	Capital Expenditures	\$943.82
						Sub-Total	\$943.82
				Health and Human Services		Total	\$45,281.40
Jury Commission							
1473	OFFICE DEPOT	281382064001	Jury Office Supplies-	11001515	62000	Office Supplies	\$92.74
						Sub-Total	\$92.74
1528	PETTY CASH / COURT ADMIN.	12132022	Jury Snacks- Donuts Sandy -day 1	11001515	64750	Meals	\$22.32
1528	PETTY CASH / COURT ADMIN.	121322	Jury Snacks- Donuts	11001515	64750	Meals	\$33.00
1528	PETTY CASH / COURT ADMIN.	12142022	Juror Snacks- Donuts- Sandy day 2	11001515	64750	Meals	\$22.32
						Sub-Total	\$77.64

899999	JUR OTP	101726	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.00
899999	JUR OTP	106160	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.75
899999	JUR OTP	107890	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.50
899999	JUR OTP	107898	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.00
899999	JUR OTP	108040	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	108731	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.50
899999	JUR OTP	111376	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.25
899999	JUR OTP	116440	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	117272	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.50
899999	JUR OTP	118561	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.25
899999	JUR OTP	124045	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.50
899999	JUR OTP	127958	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.25
899999	JUR OTP	128434	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.00
899999	JUR OTP	129432	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.50
899999	JUR OTP	129484	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.75
899999	JUR OTP	132868	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	132871	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.25
899999	JUR OTP	133559	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	135776	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.75
899999	JUR OTP	135799	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.50
899999	JUR OTP	136470	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.50

899999	JUR OTP	136562	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.50
899999	JUR OTP	139048	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.75
899999	JUR OTP	139087	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.50
899999	JUR OTP	139689	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.25
899999	JUR OTP	143806	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	145963	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.00
899999	JUR OTP	148986	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.00
899999	JUR OTP	149638	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	150462	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.25
899999	JUR OTP	151646	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.50
899999	JUR OTP	156182	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	157144	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.50
899999	JUR OTP	158887	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.75
899999	JUR OTP	158999	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.25
899999	JUR OTP	162642	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.75
899999	JUR OTP	166249	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.00
899999	JUR OTP	168733	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.50
899999	JUR OTP	169010	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.50
899999	JUR OTP	170413	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.75
899999	JUR OTP	171812	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.50
899999	JUR OTP	173068	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.50

899999	JUR OTP	173422	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	174176	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.50
899999	JUR OTP	175957	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.00
899999	JUR OTP	177707	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.00
899999	JUR OTP	184636	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.75
899999	JUR OTP	185274	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.50
899999	JUR OTP	185764	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.50
899999	JUR OTP	185825	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.00
899999	JUR OTP	187705	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.50
899999	JUR OTP	517971	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	534487	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	545317	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.00
899999	JUR OTP	560517	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.00
899999	JUR OTP	582019	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.25
899999	JUR OTP	800992	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$81.75
899999	JUR OTP	801915	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.00
899999	JUR OTP	802130	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	802696	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.50
899999	JUR OTP	804548	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	806133	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$37.00
899999	JUR OTP	808315	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.00

899999	JUR OTP	808380	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	809083	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.50
899999	JUR OTP	809701	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.25
899999	JUR OTP	810561	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.75
899999	JUR OTP	811037	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.25
899999	JUR OTP	811138	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.75
899999	JUR OTP	811638	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.50
899999	JUR OTP	812507	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$39.50
899999	JUR OTP	815465	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.25
899999	JUR OTP	815657	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.00
899999	JUR OTP	815759	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$81.75
899999	JUR OTP	816328	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$81.75
899999	JUR OTP	816582	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.00
899999	JUR OTP	819686	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.75
899999	JUR OTP	821085	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.50
899999	JUR OTP	821371	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.25
899999	JUR OTP	823414	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.25
899999	JUR OTP	825335	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.75
899999	JUR OTP	826147	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.50
899999	JUR OTP	826436	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	827811	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$47.00

899999	JUR OTP	828868	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.00
899999	JUR OTP	832195	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.25
899999	JUR OTP	832561	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$40.50
899999	JUR OTP	834709	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.00
899999	JUR OTP	836491	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.00
899999	JUR OTP	836557	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.50
899999	JUR OTP	837112	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$70.50
899999	JUR OTP	838519	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.25
899999	JUR OTP	839031	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$47.00
899999	JUR OTP	839449	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$49.50
899999	JUR OTP	839908	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$59.25
899999	JUR OTP	840640	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.25
899999	JUR OTP	841145	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$32.00
899999	JUR OTP	842969	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.50
899999	JUR OTP	843282	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.50
899999	JUR OTP	844902	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.50
899999	JUR OTP	845200	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	848407	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$55.50
899999	JUR OTP	850091	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$85.50
899999	JUR OTP	850174	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$55.50
899999	JUR OTP	850676	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$48.00

899999	JUR OTP	852999	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.00
899999	JUR OTP	853416	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.75
899999	JUR OTP	853950	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$59.25
899999	JUR OTP	854389	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.25
899999	JUR OTP	854483	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.50
899999	JUR OTP	854795	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.50
899999	JUR OTP	854856	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.00
899999	JUR OTP	857512	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.50
899999	JUR OTP	858949	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	861173	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$74.25
899999	JUR OTP	862440	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.00
899999	JUR OTP	865723	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.50
899999	JUR OTP	866166	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$32.25
899999	JUR OTP	866599	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.75
899999	JUR OTP	867830	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$42.00
899999	JUR OTP	867897	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.75
899999	JUR OTP	867959	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.75
899999	JUR OTP	868004	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$44.50
899999	JUR OTP	869532	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.00
899999	JUR OTP	871693	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.00
899999	JUR OTP	874613	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$66.75

899999	JUR OTP	875592	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.50
899999	JUR OTP	877095	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.50
899999	JUR OTP	877803	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$49.50
899999	JUR OTP	877911	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.50
899999	JUR OTP	878246	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.50
899999	JUR OTP	880403	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$32.25
899999	JUR OTP	880902	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.50
899999	JUR OTP	881211	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.00
899999	JUR OTP	882180	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.00
						Sub-Total	\$3,603.50
3961		121922	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$12.25
3962		121922	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$14.75
3963		121922	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.75
3964		121922	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$16.00
3965		121922	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.50
3966		121922	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$24.75
3967		121922	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$23.50
3968		121922	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$28.50
3969		121922	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.75
3970		121922	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.00
3971		121922	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$27.25

	3973		121922	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$23.50
	3976		121922	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.00
							Sub-Total	\$270.50
							Jury Commission	Total
								\$4,044.38
PBZ Senior Planner								
	4161	ARCADIS, US, INC.	Refund-Escrow	SP 19-05 ANR Pipeline	180119	63150	Project Expenses	\$238.00
							Sub-Total	\$238.00
	4160	WISS, JANNEY, EISTNER ASSOCIATES, INC.	0533842	HISTORIC SURVEY	172019	63630	Consultants	\$6,375.00
							Sub-Total	\$6,375.00
							PBZ Senior Planner	Total
								\$6,613.00
Planning, Building and Zoning								
	1172	KENDALL PRINTING	22-11032	Abandonment Signs	11001902	62000	Office Supplies	\$42.00
							Sub-Total	\$42.00
	3208	KENDALL COUNTY HISTORICAL SOCIETY	DECEMBER 20, 2022	DONATION	11001902	63830	Historical Preservation Comm	\$50.00
							Sub-Total	\$50.00
							Planning, Building and	Total
								\$92.00
Presiding Judge								
	196	MELISSA MOORE	121522	\$100 Uber Cash	174515	62000	Office Supplies	\$100.00
	196	MELISSA MOORE	122022	\$100 Uber Cash	174515	62000	Office Supplies	\$100.00
							Sub-Total	\$200.00
	196	MELISSA MOORE	7906367010	Course for Court-MHC	135815	63030	Program Supplies	\$30.00
							Sub-Total	\$30.00
							Presiding Judge	Total
								\$230.00
Probation Supervisor								
	3358	DREYER OCCUPATIONAL HEALTH	837895	Employee Drug Test	132616	62150	Contractual Services	\$65.00

						Sub-Total	\$65.00
	1594	REDWOOD TOXICOLOGY LAB	007239202211	Drug Test Confirmation	132616 64450	Drug Testing	\$145.39
						Sub-Total	\$145.39
					Probation Supervisor	Total	\$210.39
Public Defender							
	1172	KENDALL PRINTING	22-1214	Stephen Kirst Business	11001719 62000	Office Supplies	\$63.15
						Sub-Total	\$63.15
	3157	THOMSON REUTERS WEST	1000130143	Receipt for IL Criminal Jury Instruction Handbook	11001719 62020	Subscriptions / Books	\$406.94
						Sub-Total	\$406.94
	4177	TOXICOLOGIC CONSULTATIONS	210286194	Marcos Salas Toxicologic Consultations	11001719 62150	Contractual Services	\$600.00
						Sub-Total	\$600.00
						Public Defender	Total
							\$1,070.09
Regional Office Of Education							
	713	GRUNDY COUNTY TREASURER	120822	Kendall County Percentage	11001808 64320	Reimb. to Grundy - Misc.	\$267.11
						Sub-Total	\$267.11
						Regional Office Of	Total
							\$267.11
Sheriff							
	3380	AMAZON CAPITAL SERVICES	1Q3W-NJLX-GC96	ADM - HOLE PUNCH, DRAFT STAMPS, BATES	11002009 62000	Office Supplies	\$91.65
	3380	AMAZON CAPITAL SERVICES	1VFR-L747-4TJC	COR - EHM POST-ITS, PENS, CALENDARS	11002009 62000	Office Supplies	\$59.70
	3380	AMAZON CAPITAL SERVICES	1VFR-L747-XC4V	COR - EHM DESK CALENDAR	11002009 62000	Office Supplies	\$22.31
						Sub-Total	\$173.66
	178	BRITE UPSTATE WHOLESALE SUPPLY INC	Q003280 V3	ADM, COR, OPS - CLOUD STORAGE FEES	11002009 62150	Contractual Services	\$44,598.75
						Sub-Total	\$44,598.75

897	IL SECRETARY OF STATE POLICE	JAN 2023 PLATES	OPS - PLATE RENEWAL	11002009	62170	Vehicle Maintenance / Repairs	\$302.00
1950	YORKVILLE ACE & RADIO SHACK	176526	OPS - STIHL OIL AND LITHM BATTERY	11002009	62170	Vehicle Maintenance / Repairs	\$9.59
						Sub-Total	\$311.59
1475	RAY O'HERRON CO INC	2240311	COR - ABEL PANTS	11002009	62400	Uniforms / Clothing	\$124.68
1475	RAY O'HERRON CO INC	2240437	COR - B. BAIRD PANTS	11002009	62400	Uniforms / Clothing	\$135.00
1475	RAY O'HERRON CO INC	2241153	OPS - KOZLOWSKI	11002009	62400	Uniforms / Clothing	\$124.99
						Sub-Total	\$384.67
1475	RAY O'HERRON CO INC	2240194	12ga #7 2.75 hv steel	11002009	64360	Weapons / Ammunition	\$270.00
						Sub-Total	\$270.00
174	TODD BRAUTIGAM	2023 BOOTS	OPS - BOOT REIMBURSEMENT	11002009	64380	Union Contract Expense	\$150.00
						Sub-Total	\$150.00
160	BOB BARKER CO INC	INV1845592	COR - INMATE BOXER, ORANGE PO#092822	132120	64540	Comm Inmate Supplies	\$234.78
1734	SWANK MOTION PICTURES	KCSO RENEW 2023	COR - MOTION PICTURE LICENSING RENEWAL	132120	64540	Comm Inmate Supplies	\$530.00
2131	SECURUS TECHNOLOGIES	244904	COR - INMATE TABLETS	132120	64540	Comm Inmate Supplies	\$750.00
2639	STELLAR SERVICES LLC	210722	COR - INMATE SUPPLIES	132120	64540	Comm Inmate Supplies	\$12.96
						Sub-Total	\$1,527.74
693	GREEN TREE PHARMACY	IN000404059.	COOK COUNTY INMATE MEDICATION	130720	64550	Cook Medical Expenses	\$30.68
						Sub-Total	\$30.68

1950	YORKVILLE ACE & RADIO SHACK	176526	OPS - STIHL OIL AND LITHM BATTERY	133820	66500	Range Miscellaneous Expense	\$24.99
2676	THRUSH SERVICES INC	416321	RANGE X2 MONTHLY SERVICE	133820	66500	Range Miscellaneous Expense	\$245.00
4175	KRZYSZTOF GAL	GPS REFUND	GPS OVERPAYMENT	136020	66500	GPS Miscellaneous	\$248.00
						Sub-Total	\$517.99
						Sheriff	Total
							\$47,965.08
State's Attorney							
4164	PENGAD, INC.	581175-01	Exhibit Stickers	11002120	62000	Office Supplies	\$52.05
						Sub-Total	\$52.05
3157	THOMSON REUTERS WEST	847523575	December Subscription	11002120	62020	Subscriptions / Books	\$268.57
						Sub-Total	\$268.57
1896	ERIC WEIS	122122	ISAA Conference	11002120	62040	Conferences	\$281.22
						Sub-Total	\$281.22
1841	MARYANNE J. VALENZIO, CSR	122022	GJ 12/19/2022	11002120	62390	Transcripts	\$424.00
						Sub-Total	\$424.00
263	CHRONICLE MEDIA, LLC	27694	22 JD 117, 118, 119, 124	11002120	65210	Trials Hearings	\$50.00
1896	ERIC WEIS	122022	Mileage Reimbursement	11002120	65210	Trials Hearings	\$78.13
						Sub-Total	\$128.13
1707	SAAP COUNTY FUND	122022	12/1-11/30/23 SAAP Program	11002120	65220	Appellate Service	\$36,000.00
						Sub-Total	\$36,000.00
514	EMILY J. JOHNS INTERMEDIATE SCHOOL	122122	JJC Grant	134421	66500	Miscellaneous Expense	\$250.00

1490	OSWEGO EAST HIGH SCHOOL	122122	JJC Grant	134421	66500	Miscellaneous Expense	\$250.00
1544	PLANO HIGH SCHOOL - PASEC	122122	JJC Grant	134421	66500	Miscellaneous Expense	\$400.00
1545	PLANO MIDDLE SCHOOL	122122	JJC Grant	134421	66500	Miscellaneous Expense	\$300.00
1793	TRAUGHBER JR. HIGH SCHOOL	122122	JJC Grant	134421	66500	Miscellaneous Expense	\$350.00
1982	GRAND RESERVE ELEMENTARY SCHOOL	122122	JJC Grant	134421	66500	Miscellaneous Expense	\$500.00
1983	YORKVILLE INTERMEDIATE SCHOOL	122122	JJC Grant	134421	66500	Miscellaneous Expense	\$250.00
1985	P.H. MILLER ELEMENTARY SCHOOL	122122	JJC Grant	134421	66500	Miscellaneous Expense	\$250.00
3439	PLANK JR. HIGH SCHOOL	122122	JJC Grant	134421	66500	Miscellaneous Expense	\$500.00
3440	BRISTOL BAY ELEMENTARY SCHOOL	122122	JJC Grant	134421	66500	Miscellaneous Expense	\$250.00
3441	BOULDER HILL ELEMENTARY	122122	JJC Grant	134421	66500	Miscellaneous Expense	\$250.00
4168	YORKVILLE GRADE SCHOOL	122122	JJC Grant	134421	66500	Miscellaneous Expense	\$300.00
4169	YORKVILLE MIDDLE SCHOOL	122122	JJC Grant	134421	66500	Miscellaneous Expense	\$250.00
4170	EAST VIEW ACADEMY	122122	JJC Grant	134421	66500	Miscellaneous Expense	\$500.00
4171	CIRCLE CENTER GRADE SCHOOL	122122	JJC Grant	134421	66500	Miscellaneous Expense	\$200.00
						Sub-Total	\$4,800.00
				State's Attorney		Total	\$41,953.97
Technology Director							
1849	VERIZON	9923038817	Cell Phones 12/17-1/16/2023	11002233	62070	Cellular Phones	\$328.86
						Sub-Total	\$328.86

	227	CDW GOVERNMENT, INC.	FT54044	Adobe Sign yearly dec 22-dec 23	11002233	65850	Computer Maint. / Software	\$1,089.96
	1869	VISION FRIENDLY.COM	48993	Yearly hosing fee 1/2023-1/2024	11002233	65850	Computer Maint. / Software	\$383.40
	3207	SENTINEL TECHNOLOGIES INC	P699898	Azure Premium 12/1-12/31/2022	11002233	65850	Computer Maint. / Software	\$2,597.44
	3391	OCCUPATIONAL RESEARCH & ASSESSMENT. INC.	1497	Annual MDILog -Coroner	11002233	65850	Computer Maint. / Software	\$3,506.00
							Sub-Total	\$7,576.80
	1304	MARCO TECHNOLOGIES, LLC	10711635	Monthly Printer 12/30/22-1/29/23	11002233	65870	Printer Expense	\$2,150.00
							Sub-Total	\$2,150.00
							Technology Director Total	\$10,055.66
Treasurer	552	JILL FERKO, COUNTY TREASURER	AMZN 122722	Officce Supplies - Amazon	11000825	62000	Office Supplies	\$271.85
							Sub-Total	\$271.85
							Treasurer Total	\$271.85
Utilities - Facilities Mgmt.	208	PEERLESS NETWORK, INC	579639	TELEPHONE	11001044	63540	Telephones	\$8,101.03
							Sub-Total	\$8,101.03
	312	COMCAST	161960117	Internet Dec 15, 22 to Jan 14, 23	11001044	65890	Internet Expense	\$763.00
							Sub-Total	\$763.00
	353	CONSTELLATION ENERGY SERVICES, INC.	63961963801	ELECTRIC	11001044	69010	Electric - PSC	\$5,407.79
							Sub-Total	\$5,407.79

353	CONSTELLATION ENERGY SERVICES, INC.	63961963801	ELECTRIC	11001044	69040	Electric - COB	\$3,337.21
						Sub-Total	\$3,337.21
353	CONSTELLATION ENERGY SERVICES, INC.	63961963801	ELECTRIC	11001044	69050	Electric - Animal Control	\$339.87
						Sub-Total	\$339.87
353	CONSTELLATION ENERGY SERVICES, INC.	63961963801	ELECTRIC	11001044	69060	Electric - Highway Bldg.	\$562.16
						Sub-Total	\$562.16
353	CONSTELLATION ENERGY SERVICES, INC.	63961963801	ELECTRIC	11001044	69070	Electric - Annex Bldg.	\$194.48
353	CONSTELLATION ENERGY SERVICES, INC.	63961963801	ELECTRIC	11001044	69070	Electric - Annex Bldg.	\$1,030.48
						Sub-Total	\$1,224.96
353	CONSTELLATION ENERGY SERVICES, INC.	63961963801	ELECTRIC	11001044	69090	Electric - Tower	\$212.12
						Sub-Total	\$212.12
353	CONSTELLATION ENERGY SERVICES, INC.	63961963801	ELECTRIC	11001044	69110	Electric - Facilities/Coron er	\$404.98
						Sub-Total	\$404.98
353	CONSTELLATION ENERGY SERVICES, INC.	63961963801	ELECTRIC	11001044	69120	Electric - Health Department	\$1,932.66
						Sub-Total	\$1,932.66

	235	SYMMETRY ENERGY SOLUTIONS LLC	15580364	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$3,216.53
							Sub-Total	\$3,216.53
	235	SYMMETRY ENERGY SOLUTIONS LLC	15580364	NATURAL GAS	11001044	69220	Natural Gas - Courthouse	\$3,770.92
							Sub-Total	\$3,770.92
	1452	NICOR	0003502978922	NATURAL GAS	11001044	69240	Natural Gas - COB	\$3,502.97
							Sub-Total	\$3,502.97
	1452	NICOR	0000337246922	NATURAL GAS	11001044	69270	Natural Gas - Annex Bldg.	\$337.24
							Sub-Total	\$337.24
	1452	NICOR	0001061092922	NATURAL GAS	11001044	69280	Natural Gas - Historic Courths	\$1,061.09
							Sub-Total	\$1,061.09
	235	SYMMETRY ENERGY SOLUTIONS LLC	15580364	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	\$740.34
							Sub-Total	\$740.34
							Utilities - Facilities Mgmt.	Total
								\$34,914.87
Veteran's Superintendent	1470	WILLIAM ODENBACH	2023-014	SHELTER - DW	121123	65950	Shelter Assistance	\$400.00
	2833	FIRST NATIONAL BANK OF OMAHA	2023-015	SHELTER - RC	121123	65950	Shelter Assistance	\$300.00
	3156	OSWEGO SENIOR APRTMENTS L P	2023-012	SHELTER - JM	121123	65950	Shelter Assistance	\$300.00
	3156	OSWEGO SENIOR APRTMENTS L P	2023-013	SHELTER - JG	121123	65950	Shelter Assistance	\$300.00
							Sub-Total	\$1,300.00
							Veteran's Superintendent	Total
								\$1,300.00
							Grand Total	\$1,285,059.18