

# Claims Listing

1/11/2023 1:41:12 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Administration	541	FIRST NATIONAL BANK OF OMAHA	HRCreditCard	HR Supplies-Scott Credit Card	11000530 62000	Office Supplies	\$206.07	
	541	FIRST NATIONAL BANK OF OMAHA	SkoeppeI.C.C 5593	Admin Credit Card Expense	11000530 62000	Office Supplies	\$135.60	
	1069	LESLIE JOHNSON	9180970328017	HR Supplies	11000530 62000	Office Supplies	\$123.91	
						<b>Sub-Total</b>	<b>\$465.58</b>	
	1665	SHAW MEDIA	60042767	Admin Shaw Media	11000530 62020	Subscriptions / Books	\$78.00	
						<b>Sub-Total</b>	<b>\$78.00</b>	
	541	FIRST NATIONAL BANK OF OMAHA	SkoeppeI.C.C 5593	Admin Credit Card Expense	11000530 62050	Mileage	\$471.30	
	1194	SCOTT KOEPEL	SkoeppeIreimb	Reimb for DC Travel	11000530 62050	Mileage	\$49.50	
						<b>Sub-Total</b>	<b>\$520.80</b>	
	1194	SCOTT KOEPEL	SkoeppeIreimb	Reimb for DC Travel	11000530 62060	Training	\$136.00	
						<b>Sub-Total</b>	<b>\$136.00</b>	
	1665	SHAW MEDIA	10098704-1	Levy: Truth in Taxation Black Box Ad.FY22	11000530 65610	Advertisements	\$323.00	
						<b>Sub-Total</b>	<b>\$323.00</b>	
	541	FIRST NATIONAL BANK OF OMAHA	SkoeppeI.C.C 5593	Admin Credit Card Expense	11000530 65660	Employee Recognition	\$3,343.55	
						<b>Sub-Total</b>	<b>\$3,343.55</b>	
						<b>Administration Total</b>	<b>\$4,866.93</b>	
	Animal Control Warden	3359	PMG	205392	Taylor Business Cards	130101 62000	Office Supplies	\$137.08
							<b>Sub-Total</b>	<b>\$137.08</b>
		4181	ANNA PAYTON	PaytonNov/Dec	A.Payton Nov/Dec Payment	130101 62150	Contractual Services	\$156.25
					<b>Sub-Total</b>	<b>\$156.25</b>		

1153	KENDALL CO HIGHWAY DEPT	011023	gas for december	130101	62180	Gasoline / Fuel / Oil	\$67.80
						<b>Sub-Total</b>	<b>\$67.80</b>
340	COUNTRYSIDE VETERINARY CLINIC	253150	biscuit cryptocid level 2	130201	67020	Animal Medical Care Expense	\$60.80
						<b>Sub-Total</b>	<b>\$60.80</b>
340	COUNTRYSIDE VETERINARY CLINIC	252653	zeus moreno voucher	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$149.50
340	COUNTRYSIDE VETERINARY CLINIC	252987	shadow butler voucher	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$120.00
340	COUNTRYSIDE VETERINARY CLINIC	253691	chico and rizzo castro voucher	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$150.00
						<b>Sub-Total</b>	<b>\$419.50</b>
340	COUNTRYSIDE VETERINARY CLINIC	253147.1	annabelle spay and rabies	130901	68950	Neuter / Spay Fees	\$78.78
340	COUNTRYSIDE VETERINARY CLINIC	253149	casper neuter and rabies	130901	68950	Neuter / Spay Fees	\$105.50
340	COUNTRYSIDE VETERINARY CLINIC	253150.1	biscuit neuter and rabies	130901	68950	Neuter / Spay Fees	\$154.50
340	COUNTRYSIDE VETERINARY CLINIC	253152	coraline spay and rabies	130901	68950	Neuter / Spay Fees	\$150.88
340	COUNTRYSIDE VETERINARY CLINIC	253154.1	ditka medicine	130901	68950	Neuter / Spay Fees	\$40.50
340	COUNTRYSIDE VETERINARY CLINIC	253155	meyers neuter and rabies	130901	68950	Neuter / Spay Fees	\$75.10
340	COUNTRYSIDE VETERINARY CLINIC	253156	spooky neuter and rabies	130901	68950	Neuter / Spay Fees	\$73.12
1047	JEFFERS, INC	0014409	vaccine order	130901	68950	Neuter / Spay Fees	\$317.47
4155	OSWEGO ANIMAL HOSPITAL	433597	blitzen neuter	130901	68950	Neuter / Spay Fees	\$70.00
4155	OSWEGO ANIMAL HOSPITAL	433598	dasher neuter	130901	68950	Neuter / Spay Fees	\$70.00

4155	OSWEGO ANIMAL HOSPITAL	433599	holly spay and rabies	130901	68950	Neuter / Spay Fees	\$95.00
4155	OSWEGO ANIMAL HOSPITAL	433600	kris neuter and rabies	130901	68950	Neuter / Spay Fees	\$112.00
4155	OSWEGO ANIMAL HOSPITAL	433601	canela spay and rabies	130901	68950	Neuter / Spay Fees	\$135.00
4155	OSWEGO ANIMAL HOSPITAL	433602	donner neuter	130901	68950	Neuter / Spay Fees	\$70.00
4155	OSWEGO ANIMAL HOSPITAL	433603	sugar spay and rabies	130901	68950	Neuter / Spay Fees	\$135.00
4155	OSWEGO ANIMAL HOSPITAL	433604	carol spay and rabies	130901	68950	Neuter / Spay Fees	\$112.00
						<b>Sub-Total</b>	<b>\$1,794.85</b>
1128	KETCHEM MFG. COMPANY, INC.	174271	2023 tag order	130101	68960	Rabies Tags	\$2,237.68
						<b>Sub-Total</b>	<b>\$2,237.68</b>
340	COUNTRYSIDE VETERINARY CLINIC	253147	annabelle blood draw	130101	68970	Transportation Board and Care	\$10.00
340	COUNTRYSIDE VETERINARY CLINIC	253148	blair euth.	130101	68970	Transportation Board and Care	\$80.00
340	COUNTRYSIDE VETERINARY CLINIC	253154	ditka head sample	130101	68970	Transportation Board and Care	\$422.80
						<b>Sub-Total</b>	<b>\$512.80</b>
						<b>Animal Control Warden</b>	<b>Total</b>
							<b>\$5,386.76</b>
<b>Assessments</b>							
2063	RUNCO OFFICE SUPPLY	889999-0	DAILY PLANNER REFILL - ANDY	11000222	62000	Office Supplies	\$20.92
						<b>Sub-Total</b>	<b>\$20.92</b>
						<b>Assessments</b>	<b>Total</b>
							<b>\$20.92</b>
<b>Circuit Court Clerk</b>							
541	FIRST NATIONAL BANK OF OMAHA	485948652549352 9-1	Office Supplies	11000314	62000	Office Supplies	\$57.27
1705	STAPLES ADVANTAGE	8068623520	Office Supplies	11000314	62000	Office Supplies	\$219.68
1705	STAPLES ADVANTAGE	8068748076	Office Supplies	11000314	62000	Office Supplies	\$386.81
						<b>Sub-Total</b>	<b>\$663.76</b>

	901130	KENDALL COUNTY ASSOC. OF CHIEFS OF POLICE	2023 Associate	2023 Associate Member Dues	11000314	62030	Dues	\$40.00
							<b>Sub-Total</b>	<b>\$40.00</b>
	3080	ACE ENDEAVORS	001963	Courtroom Wall Calendars	11000314	62190	Printing	\$80.00
							<b>Sub-Total</b>	<b>\$80.00</b>
					<b>Circuit Court Clerk</b>		<b>Total</b>	<b>\$783.76</b>
<b>Circuit Court Judge</b>	1473	OFFICE DEPOT	284079125001	Office Supplies- kleenex	11001516	62000	Office Supplies	\$77.58
	1473	OFFICE DEPOT	284542876001	Office Supplies - judge	11001516	62000	Office Supplies	\$57.98
							<b>Sub-Total</b>	<b>\$135.56</b>
	312	COMCAST	122822	Jury Assembly Cable	11001516	64810	Statutory Expense	\$37.93
	2137	NICOLE OKERBLAD	010623	Spanish interpreter-Jan.	11001516	64810	Statutory Expense	\$950.00
	2137	NICOLE OKERBLAD	122722	Spanish interpreter-December	11001516	64810	Statutory Expense	\$1,900.00
	2616	ZOOM VIDEO COMMUNICATIONS INC	182369563	Zoom yearly. 1/2023-1/2024	11001516	64810	Statutory Expense	\$1,349.10
	3039	KARA P DESIDERI	010323	Spanish interpreter-December	11001516	64810	Statutory Expense	\$2,325.00
	3228	LAW OFFICE OF LISA ACCARDI	2787	Court Appointed Counsel 21 AD 11 Shannon-	11001516	64810	Statutory Expense	\$1,860.00
							<b>Sub-Total</b>	<b>\$8,422.03</b>
					<b>Circuit Court Judge</b>		<b>Total</b>	<b>\$8,557.59</b>
<b>Combined Court Services</b>	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	540-4843,8689,2509	Office Supplies	11001618	62000	Office Supplies	\$319.22
							<b>Sub-Total</b>	<b>\$319.22</b>
	496	EARTHMOVER CREDIT UNION	12/27/22	AT&T, Uber, Vehicle, Equipment, Training	11001618	62150	Contractual Services	\$888.77
						<b>Sub-Total</b>	<b>\$888.77</b>	

	496	EARTHMOVER CREDIT UNION	12/27/22	AT&T, Uber, Vehicle, Equipment, Training	11001618	62170	Vehicle Maintenance / Repairs	\$52.12
							<b>Sub-Total</b>	<b>\$52.12</b>
					<b>Combined Court Services</b>		<b>Total</b>	<b>\$1,260.11</b>
Coroner	541	FIRST NATIONAL BANK OF OMAHA	36639	VISA-Gotte-8694 (Jan 2023)	11000417	62000	Office Supplies	\$17.65
	541	FIRST NATIONAL BANK OF OMAHA	36639	VISA-Gotte-8694 (Jan 2023)	11000417	62000	Office Supplies	\$30.47
	541	FIRST NATIONAL BANK OF OMAHA	36639	VISA-Gotte-8694 (Jan 2023)	11000417	62000	Office Supplies	\$48.43
							<b>Sub-Total</b>	<b>\$96.55</b>
	541	FIRST NATIONAL BANK OF OMAHA	36639	VISA-Gotte-8694 (Jan 2023)	11000417	62030	Dues	\$250.00
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	36633	2023 Membership Dues	11000417	62030	Dues	\$120.00
							<b>Sub-Total</b>	<b>\$370.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	36639	VISA-Gotte-8694 (Jan 2023)	11000417	62170	Vehicle Maintenance / Repairs	\$20.00
	541	FIRST NATIONAL BANK OF OMAHA	36639	VISA-Gotte-8694 (Jan 2023)	11000417	62170	Vehicle Maintenance / Repairs	\$39.95
	1153	KENDALL CO HIGHWAY DEPT	36635	Gas for coroner vehicles	11000417	62170	Vehicle Maintenance / Repairs	\$95.55
							<b>Sub-Total</b>	<b>\$155.50</b>
	46	KRISTIN ESCOBAR ALVARENGA	FY2312	December 2022 Autopsies	11000417	64900	Autopsies	\$3,255.00
							<b>Sub-Total</b>	<b>\$3,255.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	36639	VISA-Gotte-8694 (Jan 2023)	11000417	64940	Morgue Supplies	\$8.97
	541	FIRST NATIONAL BANK OF OMAHA	36639	VISA-Gotte-8694 (Jan 2023)	11000417	64940	Morgue Supplies	\$24.72

541	FIRST NATIONAL BANK OF OMAHA	36639	VISA-Gotte-8694 (Jan 2023)	11000417	64940	Morgue Supplies	\$26.10
541	FIRST NATIONAL BANK OF OMAHA	36639	VISA-Gotte-8694 (Jan 2023)	11000417	64940	Morgue Supplies	\$85.50
541	FIRST NATIONAL BANK OF OMAHA	36639	VISA-Gotte-8694 (Jan 2023)	11000417	64940	Morgue Supplies	\$175.98
						<b>Sub-Total</b>	<b>\$321.27</b>
541	FIRST NATIONAL BANK OF OMAHA	36637	VISA-PURCELL-4094 (Jan 2023)	11000417	64950	Bio Hazard Disposal	\$122.43
						<b>Sub-Total</b>	<b>\$122.43</b>
541	FIRST NATIONAL BANK OF OMAHA	36639	VISA-Gotte-8694 (Jan 2023)	130804	66500	Miscellaneous Expense	\$3.00
541	FIRST NATIONAL BANK OF OMAHA	36639	VISA-Gotte-8694 (Jan 2023)	130804	66500	Miscellaneous Expense	\$3.00
						<b>Sub-Total</b>	<b>\$6.00</b>
541	FIRST NATIONAL BANK OF OMAHA	36639	VISA-Gotte-8694 (Jan 2023)	173604	70110	Miscellaneous Cost	\$41.57
541	FIRST NATIONAL BANK OF OMAHA	36639	VISA-Gotte-8694 (Jan 2023)	173504	70110	Miscellaneous Cost	\$87.99
						<b>Sub-Total</b>	<b>\$129.56</b>
						<b>Coroner Total</b>	<b>\$4,456.31</b>
<b>Corrections</b>							
22	ADVANCED CORRECTIONAL HEALTHCARE	#124396	CORR- FEB.23 MEDICAL/MENTAL HEALTH SERVICES	11002010	62150	Contractual Services	\$20,809.01
509	ELAN FINANCIAL SERVICES	36553	CORR - DEPUTY.COM	11002010	62150	Contractual Services	\$48.45
1715	STERICYCLE	#4011448641	CORR - CUST # 0059800	11002010	62150	Contractual Services	\$214.25
3028	360 HAZARDOUS LLC	#2212004	CORR- JAIL CELL CLEANUP 12/30/22	11002010	62150	Contractual Services	\$175.00
4004	ARAMARK SERVICES, INC	#000021060-000010	CORR- INAMTE MEALS	11002010	62150	Contractual Services	\$23,311.10
						<b>Sub-Total</b>	<b>\$44,557.81</b>

	177	BRENART EYE CLINIC LLC	12-12-22	CORR -INMATE EYE DR APPT	11002010	64550	Medical Expenses	\$64.90
	1840	VALLEY IMAGING CONSULTANTS	12-2-22	CORR - INMATE MEDICAL APPT.	11002010	64550	Medical Expenses	\$28.70
							<b>Sub-Total</b>	<b>\$93.60</b>
	509	ELAN FINANCIAL SERVICES	36557	CORR - KITCHEN SUPPLIES	11002010	64560	Food Service	\$102.52
							<b>Sub-Total</b>	<b>\$102.52</b>
	535	FAMILY COUNSELING SERVICE	#22123106	CORR - COUNSEL CONTRACT FOR	150320	66500	Miscellaneous Expense	\$500.00
	1316	MCKESSON MEDICAL-SURGICAL	#20160957	CORR-12/23/22 - DIAGNOSTIC SET	150320	66500	Miscellaneous Expense	\$675.17
	2616	ZOOM VIDEO COMMUNICATIONS INC	182369563	Zoom yearly. 1/2023-1/2024	150320	66500	Miscellaneous Expense	\$134.91
							<b>Sub-Total</b>	<b>\$1,310.08</b>
							<b>Corrections</b>	<b>Total</b>
								<b>\$46,064.01</b>
<b>County Administrator</b>								
	1635	SANDWICH AREA CHAMBER OF COMMERCE	11235	sandwich Chamber Membershi[	131505	62030	Dues	\$105.00
							<b>Sub-Total</b>	<b>\$105.00</b>
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	1923	KAT FY23 JAN Check Run	176505	65910	Dekalb VAC	\$135,077.42
							<b>Sub-Total</b>	<b>\$135,077.42</b>
							<b>County Administrator</b>	<b>Total</b>
								<b>\$135,182.42</b>
<b>County Board</b>								
	1822	UNITED COUNTIES COUNCIL OF IL	2023Dues	UCCI Membership Dues	11002532	62030	Dues	\$760.00
							<b>Sub-Total</b>	<b>\$760.00</b>
	986	ISOLVED BENEFIT SERVICES	1125297312	FBA Monthly Admin Fee	136125	65690	FSA Monthly Fee	\$94.50
							<b>Sub-Total</b>	<b>\$94.50</b>

541	FIRST NATIONAL BANK OF OMAHA	SkoeppeI.C.C 5593	Admin Credit Card Expense	11002532	66500	Miscellaneous Expense	\$386.63
						<b>Sub-Total</b>	<b>\$386.63</b>
2024	THE HORTON GROUP, INC.	92473	Jan 2023 Monthly AFE Fee	136125	68010	Broker Fees	\$3,517.00
						<b>Sub-Total</b>	<b>\$3,517.00</b>
509	ELAN FINANCIAL SERVICES	36547	OPS - VCRASH & CRASH DATA RETRIEVAL	140425	69760	Vehicle Purchase	\$6,589.92
1725	STRYPES PLUS MORE	16751	OPS - INSTALL LETTERING SQ 16	140425	69760	Vehicle Purchase	\$455.00
4185	ALLEN PRECISION EQUIPMENT	INV/2022/03827	OPS - DINVESTIGATION EQUIP	140425	69760	Vehicle Purchase	\$11,844.90
						<b>Sub-Total</b>	<b>\$18,889.82</b>
3599	CHICAGO TITLE COMPANY LLC	02-32-429-003	DEPOSIT FOR 101 W. FOX STREET	177125	70650	Professional Services (A&E)	\$10,000.00
						<b>Sub-Total</b>	<b>\$10,000.00</b>
283	CLEANER LIVING SERVICES INC	C123	H/D CLEANING DECEMBER	177025	79107	Capital Investments or Bldg Ch	\$990.00
						<b>Sub-Total</b>	<b>\$990.00</b>
						<b>County Board</b>	<b>Total</b>
							<b>\$34,637.95</b>
<b>County Clerk And Recorder</b>							
2063	RUNCO OFFICE SUPPLY	891586-0	supplies	11000606	62000	Office Supplies	\$70.12
2063	RUNCO OFFICE SUPPLY	892081-0	supplies	11000606	62000	Office Supplies	\$184.96
2063	RUNCO OFFICE SUPPLY	892122-0	supplies	131006	62000	Office Supplies	\$45.42
2109	TYLER BUSINESS FORMS	80052	1099s	11000606	62000	Office Supplies	\$143.04
						<b>Sub-Total</b>	<b>\$443.54</b>
435	DEVNET INC	0711-10083	VR	11000606	64110	Birth & Death Reg	\$787.50
						<b>Sub-Total</b>	<b>\$787.50</b>



	645	DEBBIE GILLETTE	1-15-23	supplies	132806	68870	Document Storage	\$64.95
	935	LAND-CODE LLC	2022-043	maintenance	132806	68870	Document Storage	\$6,500.00
							<b>Sub-Total</b>	<b>\$6,564.95</b>
					<b>County Clerk And Recorder</b>		<b>Total</b>	<b>\$7,795.99</b>
<b>County Highway Engineer</b>	541	FIRST NATIONAL BANK OF OMAHA	5696 - 01/03/2023	Prime Fee, Tape Measure, Envelopes, Staples	120207	62000	Office Supplies	\$14.99
	541	FIRST NATIONAL BANK OF OMAHA	5696 - 01/03/2023	Prime Fee, Tape Measure, Envelopes, Staples	120207	62000	Office Supplies	\$16.40
	541	FIRST NATIONAL BANK OF OMAHA	5696 - 01/03/2023	Prime Fee, Tape Measure, Envelopes, Staples	120207	62000	Office Supplies	\$44.73
							<b>Sub-Total</b>	<b>\$76.12</b>
	1181	FRANCIS C KLAAS, SUPT OF HWYS	221231FCK	December 2022 Mileage	120207	62050	Mileage	\$111.88
							<b>Sub-Total</b>	<b>\$111.88</b>
	486	DU-TEK INC	1019134	1 Hose Assy	120207	62160	Equipment	\$125.00
	486	DU-TEK INC	1019147	3 Hose Assy's	120207	62160	Equipment	\$64.00
	486	DU-TEK INC	1019149	1 Hose Assy	120207	62160	Equipment	\$89.50
	486	DU-TEK INC	1019169	3 Hose Assy's	120207	62160	Equipment	\$21.00
	506	ELBURN NAPA, INC.	330211	Sorbent Fluid Spill	120207	62160	Equipment	\$96.49
	506	ELBURN NAPA, INC.	330254	2 Fans	120207	62160	Equipment	\$119.34
	558	FLEETPRIDE	104237024	Mirror	120207	62160	Equipment	\$81.99
	653	GJOVIK FORD MERCURY, INC	83868	Tube/Hose #3, less \$20 credit	120207	62160	Equipment	\$205.74
	1002	INTERSTATE BILLING SERVICE	3030708291	Combination, Pump Kits	120207	62160	Equipment	\$949.75
	1002	INTERSTATE BILLING SERVICE	3030781526	Seal-Oil Tube	120207	62160	Equipment	\$39.48
	1323	MENARDS	61777	5 PK. Brass Fittings	120207	62160	Equipment	\$9.99
	1323	MENARDS	61844	Low Profile Creeper	120207	62160	Equipment	\$69.30
	1323	MENARDS	62189	Clamps, Female Adapter	120207	62160	Equipment	\$18.64
	1323	MENARDS	62331	Laundry Faucet; Valve	120207	62160	Equipment	\$9.33
1323	MENARDS	62374	Elbow, #19	120207	62160	Equipment	\$16.36	
1749	TERMINAL SUPPLY CO	97062-00	T&B Cable Tie	120207	62160	Equipment	\$113.59	
1749	TERMINAL SUPPLY CO	98822-00	Metal Clamps	120207	62160	Equipment	\$74.35	

1950	YORKVILLE ACE & RADIO SHACK	176488	Washers	120207	62160	Equipment	\$3.60
1950	YORKVILLE ACE & RADIO SHACK	176489	Nuts, Gloves	120207	62160	Equipment	\$90.78
1950	YORKVILLE ACE & RADIO SHACK	176553	20" Bar	120207	62160	Equipment	\$49.99
1970	ZEP MFG COMPANY	9008111185	55Gal. Cleaner	120207	62160	Equipment	\$692.58
						<b>Sub-Total</b>	<b>\$2,940.80</b>
82	ARNESON OIL CO.	217098	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$158.25
82	ARNESON OIL CO.	217099	Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,186.94
82	ARNESON OIL CO.	217159	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$344.43
82	ARNESON OIL CO.	217160	Diesel	120207	62180	Gasoline / Fuel / Oil	\$250.01
82	ARNESON OIL CO.	217625	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$2,426.54
82	ARNESON OIL CO.	217626	Diesel	120207	62180	Gasoline / Fuel / Oil	\$3,447.08
82	ARNESON OIL CO.	218410	Diesel	120207	62180	Gasoline / Fuel / Oil	\$606.08
82	ARNESON OIL CO.	218651	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$878.15
82	ARNESON OIL CO.	219903	Diesel	120207	62180	Gasoline / Fuel / Oil	\$3,344.80
82	ARNESON OIL CO.	219904	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$875.04
						<b>Sub-Total</b>	<b>\$13,517.32</b>
1323	MENARDS	62331	Laundry Faucet; Valve Action Paint Marker	120207	67200	Building and Grounds Maint.	\$32.89
1605	RIEMENSCHNEIDER ELECTRIC	12977	Remove and Replace Lights in South Bldg	120207	67200	Building and Grounds Maint.	\$12,260.00
3945	UNIFIRST FIRST AID CORP	H850368	First Aid Supplies	120207	67200	Building and Grounds Maint.	\$91.44
						<b>Sub-Total</b>	<b>\$12,384.33</b>

67	AMEREN ILLINOIS	6018- 12/28/22	Monthly Service	120207	67210	Street Light Maintenance	\$132.57
2047	COMED	0065/12-20-22	Monthly Service	120207	67210	Street Light Maintenance	\$346.58
2047	COMED	0095/12-30-22	Monthly Service	120207	67210	Street Light Maintenance	\$144.85
2047	COMED	2049/12-15-22	Monthly Service	120207	67210	Street Light Maintenance	\$22.26
2047	COMED	4001/12-28-22	Monthly Service	120207	67210	Street Light Maintenance	\$32.85
2047	COMED	4014/12-15-22	Monthly Service	120207	67210	Street Light Maintenance	\$63.07
2047	COMED	4016/12-14-22	Monthly Service	120207	67210	Street Light Maintenance	\$486.76
2047	COMED	4065/12-22-22	Monthly Service	120207	67210	Street Light Maintenance	\$41.63
2047	COMED	5043/12-15-22	Monthly Service	120207	67210	Street Light Maintenance	\$102.05
2047	COMED	6063/12-30-22	Monthly Service	120207	67210	Street Light Maintenance	\$101.27
						<b>Sub-Total</b>	<b>\$1,473.89</b>
2148	GWORKS	2019-15118	SimpleSign Maintenance &	120207	67240	Sign Supplies	\$698.00
						<b>Sub-Total</b>	<b>\$698.00</b>
541	FIRST NATIONAL BANK OF OMAHA	5696 - 01/03/2023	Prime Fee, Tape Measure, Envelopes, Staples	120207	67250	Engineering Supplies	\$85.04
						<b>Sub-Total</b>	<b>\$85.04</b>
809	HUTCHISON ENGINEERING, INC	22-00167-00-BR, 11	Eng. Ridge Rd. Bridge	120107	67350	Construction of Bridges	\$2,397.50
1921	WILLETT HOFMANN & ASSOCIATES	32434	2022-23 Bridge Inspections	120107	67350	Construction of Bridges	\$3,925.10
						<b>Sub-Total</b>	<b>\$6,322.60</b>
401	D CONSTRUCTION INC	19-00152-00-TL, 2	Balance due on PE #2, Ridge & RT52	131207	67400	Road Construction and Maint.	\$206,357.82
1788	TRAFFIC CONTROL CORPORATION	140665	FMU, Ridge Rd & Holt Rd	135007	67400	Road Construction and Maint.	\$7,690.00
						<b>Sub-Total</b>	<b>\$214,047.82</b>

	4182	WHEATLAND TITLE COMPANY	Collins Rd, Parcel 2	ROW, Collins Road Parcel 0002	135007	67410	Land / Right of Way Acq	\$300,000.00
	4183	THOMAS W. AND HILDA J. HOLBROOK TRUST	Ridge Rd. Parcel 3	ROW, Ridge Road Parcel 3	135007	67410	Land / Right of Way Acq	\$20,000.00
							<b>Sub-Total</b>	<b>\$320,000.00</b>
	735	HAMPTON, LENZINI & RENWICK	000020230021	Eng. Galena Rd. & Cannonball Trail	135007	67420	Engineering Fees	\$17,368.75
							<b>Sub-Total</b>	<b>\$17,368.75</b>
	376	CULLEN & ASSOCIATES	5221	December 2022 Lobbyist Fees	135007	67460	Professional Fees	\$5,000.00
							<b>Sub-Total</b>	<b>\$5,000.00</b>
							<b>County Highway Engineer</b>	<b>Total</b>
								<b>\$594,026.55</b>
<b>County Treasurer</b>	606	FSL / EYEMED PREMIUMS	165584619	Employee Vision Jan 2023	180608	52110	Vision	\$3,169.28
							<b>Sub-Total</b>	<b>\$3,169.28</b>
							<b>County Treasurer</b>	<b>Total</b>
								<b>\$3,169.28</b>
<b>Elections</b>	2273	JULIE HANNA	1-15-23	postage	11000607	62010	Postage	\$78.76
							<b>Sub-Total</b>	<b>\$78.76</b>
	227	CDW GOVERNMENT, INC.	GB42361	supplies	11000607	64270	Elections Supplies	\$207.88
							<b>Sub-Total</b>	<b>\$207.88</b>
							<b>Elections</b>	<b>Total</b>
								<b>\$286.64</b>
<b>Emergency Management Agency</b>	880	ILLINOIS SEARCH AND RESCUE COUNCIL	1091	KENDALL COUNTY EMA ANNUAL MEMBERSHIP	11000912	62030	Dues	\$50.00
							<b>Sub-Total</b>	<b>\$50.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	DECEMBER 2022	SERVICE AWARDS - 4859486553195442	11000912	62060	Training	\$67.87
							<b>Sub-Total</b>	<b>\$67.87</b>

2818	MICHAEL R BONUCHI	REIMBURS JAN 22	REIMBURSEMENT FOR AWS X3	11000912	62150	Contractual Services	\$53.73
						<b>Sub-Total</b>	<b>\$53.73</b>
1943	WEX BANK	86049442	EMA FUEL - 0496-00-896092-4	11000912	62180	Gasoline / Fuel / Oil	\$97.69
						<b>Sub-Total</b>	<b>\$97.69</b>
89	AT&T	X01032023	287314207471 - CELL PHONES X3	11000912	70080	Telecommunications	\$133.92
						<b>Sub-Total</b>	<b>\$133.92</b>
						<b>Emergency Management</b>	<b>Total</b>
							<b>\$403.21</b>
<b>Facilities Management</b>							
751	WILLIAM HARDMAN	01102023	MILEAGE	11001001	62050	Mileage	\$22.50
						<b>Sub-Total</b>	<b>\$22.50</b>
89	AT&T	00453210000	CELLULAR PHONES	11001001	62070	Cellular Phones	\$453.21
						<b>Sub-Total</b>	<b>\$453.21</b>
5	AAREN PEST CONTROL	40085	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$740.00
23	ADVANCED ELEVATOR	52988	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$1,762.20
283	CLEANER LIVING SERVICES INC	K191	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$16,100.00
1503	PARK VENDING	57756-57761	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$342.00
1923	WINNINGER EXCAVATING, INC	22-3395	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$8,300.00
						<b>Sub-Total</b>	<b>\$27,244.20</b>
76	APEX INDUSTRIAL AUTOMATION LLC	1231673	EQUIPMENT	11001001	62160	Equipment	\$21.59
76	APEX INDUSTRIAL AUTOMATION LLC	1231740	EQUIPMENT	11001001	62160	Equipment	\$23.30

84	ARTLIP AND SONS INC	0206368	EQUIPMENT	11001001	62160	Equipment	\$1,881.06
						<b>Sub-Total</b>	<b>\$1,925.95</b>
1153	KENDALL CO HIGHWAY DEPT	011020231	FUEL	11001001	62180	Gasoline / Fuel / Oil	\$260.50
						<b>Sub-Total</b>	<b>\$260.50</b>
541	FIRST NATIONAL BANK OF OMAHA	00260935	COUNTY SUPPLIES	11001001	62370	County Supplies	\$2,609.35
680	GRAINGER	9556264449	COUNTY SUPPLIES	11001001	62370	County Supplies	\$449.94
680	GRAINGER	9556876846	COUNTY SUPPLIES	11001001	62370	County Supplies	\$406.71
680	GRAINGER	9560033970	COUNTY SUPPLIES	11001001	62370	County Supplies	\$33.26
680	GRAINGER	9565070423	COUNTY SUPPLIES	11001001	62370	County Supplies	\$284.32
1564	PREMIER MAILING & PRINTING	184898	COUNTY SUPPLIES	11001001	62370	County Supplies	\$54.91
1645	SECURITY BUILDERS SUPPLY CO.	7317151	COUNTY SUPPLIES	11001001	62370	County Supplies	\$70.44
1645	SECURITY BUILDERS SUPPLY CO.	7317538	COUNTY SUPPLIES	11001001	62370	County Supplies	\$22.00
1815	ULTRA-CHEM, INC.	1290019	COUNTY SUPPLIES	11001001	62370	County Supplies	\$356.58
						<b>Sub-Total</b>	<b>\$4,287.51</b>
						<b>Facilities Management</b>	<b>Total</b>
							<b>\$34,193.87</b>
<b>GIS COORDINATOR</b>							
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-123	AWS, ESRI, NIU, GIS, Hardware, Printer	131712	62030	Dues	\$85.00
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-123	AWS, ESRI, NIU, GIS, Hardware, Printer	131712	62030	Dues	\$108.00
						<b>Sub-Total</b>	<b>\$193.00</b>
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-123	AWS, ESRI, NIU, GIS, Hardware, Printer	131712	62040	Conferences	\$225.00
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-123	AWS, ESRI, NIU, GIS, Hardware, Printer	131712	62040	Conferences	\$349.00

541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-123	AWS, ESRI, NIU, GIS, Hardware, Printer	131712	62040	Conferences	\$349.00	
						<b>Sub-Total</b>	<b>\$923.00</b>	
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-123	AWS, ESRI, NIU, GIS, Hardware, Printer	131712	65840	Cloud Services	\$1,239.50	
						<b>Sub-Total</b>	<b>\$1,239.50</b>	
				<b>GIS COORDINATOR</b>		<b>Total</b>	<b>\$2,355.50</b>	
<b>Health and Human Services Dir.</b>	1828	THE UPS STORE #5361	UPS11302022	FY22 NOVEMBER UPS STORE SHIPMENT	120513	62010	Postage	\$15.93
							<b>Sub-Total</b>	<b>\$15.93</b>
	227	CDW GOVERNMENT, INC.	HHS-FT54101	HHS PORTION OF ADOBE SUBSCRIPTIONS	120513	62030	Dues	\$179.54
	227	CDW GOVERNMENT, INC.	HHS-FT54101	HHS PORTION OF ADOBE SUBSCRIPTIONS	120513	62030	Dues	\$179.54
	227	CDW GOVERNMENT, INC.	HHS-FT54101	HHS PORTION OF ADOBE SUBSCRIPTIONS	120513	62030	Dues	\$179.54
	227	CDW GOVERNMENT, INC.	HHS-FT54101	HHS PORTION OF ADOBE SUBSCRIPTIONS	120513	62030	Dues	\$179.54
	227	CDW GOVERNMENT, INC.	HHS-FT54101	HHS PORTION OF ADOBE SUBSCRIPTIONS	120513	62030	Dues	\$433.61
	829	IACAA	2023-018	IACAA 2023	120513	62030	Dues	\$2,329.00
							<b>Sub-Total</b>	<b>\$3,480.77</b>
	806	HEALTH & HUMAN SERVICES PETTY CASH	44597	KCHD PETTY CASH REPLENISHMENT	120513	62040	Conferences	\$200.00
	3851	JULIA HOLT	HOLT DEC MILEAGE	JULIA HOLT DECEMBER MILEAGE	120513	62040	Conferences	\$34.13
	3898	JESSICA KUBIAK	KUBIAK DEC MILES	JESSICA KUBIAK DECEMBER 2022	120513	62040	Conferences	\$53.38
							<b>Sub-Total</b>	<b>\$287.51</b>
	806	HEALTH & HUMAN SERVICES PETTY CASH	44597	KCHD PETTY CASH REPLENISHMENT	120513	62050	Mileage	\$45.00

1481	TERRI OLSON	OLSON DECEMBER MILES	TERRI OLSON DECEMBER MILEAGE	120513	62050	Mileage	\$6.25
1481	TERRI OLSON	OLSON DECEMBER MILES	TERRI OLSON DECEMBER MILEAGE	120513	62050	Mileage	\$10.25
1481	TERRI OLSON	OLSON DECEMBER MILES	TERRI OLSON DECEMBER MILEAGE	120513	62050	Mileage	\$47.13
1943	WEX BANK	86092365	DEC 2022 WEX	120513	62050	Mileage	\$33.70
2837	ALEXIS MASON	MASON DEC MILEAGE	ALEXIS MASON DECEMBER MILEAGE	120513	62050	Mileage	\$77.50
3129	MIGUEL HERNANDEZ	HERNANDEZ DEC MILES	MIGUEL HERNANDEZ DECEMBER 2022	120513	62050	Mileage	\$9.75
3619	ASHLYNN CARLSON	CARLSON DEC MILES	ASHLYNN CARLSON DECEMBER MILEAGE	120513	62050	Mileage	\$115.63
3619	ASHLYNN CARLSON	CARLSON DEC MILES	ASHLYNN CARLSON DECEMBER MILEAGE	120513	62050	Mileage	\$5.63
3619	ASHLYNN CARLSON	CARLSON DEC MILES	ASHLYNN CARLSON DECEMBER MILEAGE	120513	62050	Mileage	\$19.38
3619	ASHLYNN CARLSON	CARLSON DEC MILES	ASHLYNN CARLSON DECEMBER MILEAGE	120513	62050	Mileage	\$1.88
3849	LACEE SPAMPANATO	SPAMPANATO DEC MILES	LACEE SPAMPANATO DECEMBER MILEAGE	120513	62050	Mileage	\$11.25
3851	JULIA HOLT	HOLT DEC MILEAGE	JULIA HOLT DECEMBER MILEAGE	120513	62050	Mileage	\$57.13
3898	JESSICA KUBIAK	KUBIAK DEC MILES	JESSICA KUBIAK DECEMBER 2022	120513	62050	Mileage	\$316.38
4017	SHAINA MARTIN	MARTIN DEC MILEAGE	SHAINA MARTIN DECEMBER MILEAGE	120513	62050	Mileage	\$80.00
4146	STEPHANIE BUDZIAK	BUDZIAK DEC MILES	STEPHANIE BUDZIAK DECEMBER 2022	120513	62050	Mileage	\$142.13
4174	KATHRYN CATENACCI	CATENACCI DEC MILES	KATHRYN CATENACCI DECEMBER 2022	120513	62050	Mileage	\$33.00
						<b>Sub-Total</b>	<b>\$1,011.99</b>
326	COMMUNITY ANSWERING SERVICE	221200709	ANSWERING SERVICE 11/20/2022 - 12/19/2022	120513	62150	Contractual Services	\$92.00



566	FOOTHOLD TECHNOLOGY	FH-012307	FOOTHOLD LICENSES AND ANNUAL FEE	120513	62150	Contractual Services	\$640.00
566	FOOTHOLD TECHNOLOGY	FH-012307	FOOTHOLD LICENSES AND ANNUAL FEE	120513	62150	Contractual Services	\$48,000.00
1258	LINDEN OAKS MEDICAL GROUP	DEC-71	DR MARTIN DECEMBER 2022 HOURS	120513	62150	Contractual Services	\$3,995.00
1288	QUADIENT LEASING USA INC	N9735969	POSTAGE MACHINE LEASE PAYMENT	120513	62150	Contractual Services	\$371.55
1715	STERICYCLE	4011498844	DECEMBER MEDICAL WASTE PICKUP	120513	62150	Contractual Services	\$75.95
3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-013	FY22 NOVEMBER 2022 TB PATIENT TREATMENT	120513	62150	Contractual Services	\$165.50
						<b>Sub-Total</b>	<b>\$53,340.00</b>
1172	KENDALL PRINTING	22-12293 / 23-0104	22-12293 LABELING STICKERS 23-0104	120513	62190	Printing	\$300.00
1172	KENDALL PRINTING	22-12293 / 23-0104	22-12293 LABELING STICKERS 23-0104	120513	62190	Printing	\$1,068.75
						<b>Sub-Total</b>	<b>\$1,368.75</b>
1423	NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	INV124393	FY22 FOOD SAFETY EXAM JULY 2022	120513	67750	Supplies - General	\$30.00
1423	NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	INV127676	FOOD SAFETY EXAM DECEMBER 2022	120513	67750	Supplies - General	\$240.00
1473	OFFICE DEPOT	283973415001	OFFICE SUPPLIES REPLACEMENT AND	120513	67750	Supplies - General	\$9.12
1473	OFFICE DEPOT	283973415001	OFFICE SUPPLIES REPLACEMENT AND	120513	67750	Supplies - General	\$15.59
1473	OFFICE DEPOT	283973415001	OFFICE SUPPLIES REPLACEMENT AND	120513	67750	Supplies - General	\$24.10
1473	OFFICE DEPOT	283973415001	OFFICE SUPPLIES REPLACEMENT AND	120513	67750	Supplies - General	\$32.44
1473	OFFICE DEPOT	283973415001	OFFICE SUPPLIES REPLACEMENT AND	120513	67750	Supplies - General	\$37.19
1473	OFFICE DEPOT	283973415001	OFFICE SUPPLIES REPLACEMENT AND	120513	67750	Supplies - General	\$51.72
1473	OFFICE DEPOT	283973415001	OFFICE SUPPLIES REPLACEMENT AND	120513	67750	Supplies - General	\$65.13

1473	OFFICE DEPOT	283973415002	OFFICE SUPPLIES REPLACEMENT AND	120513	67750	Supplies - General	\$49.01
1473	OFFICE DEPOT	283986239001	OFFICE SUPPLIES REPLACEMENT AND	120513	67750	Supplies - General	\$90.59
						<b>Sub-Total</b>	<b>\$644.89</b>
1345	CONCORDANCE HEALTHCARE SOL	24247519	FY2022 MEDICAL SUPPLIES - TB NEEDLES	120513	67760	Supplies - Medical	\$430.12
1345	CONCORDANCE HEALTHCARE SOL	24405459	MASS VAX MOBILE CLINIC VAN SUPPLIES	120513	67760	Supplies - Medical	\$37.65
1345	CONCORDANCE HEALTHCARE SOL	24405459	MASS VAX MOBILE CLINIC VAN SUPPLIES	120513	67760	Supplies - Medical	\$103.63
1345	CONCORDANCE HEALTHCARE SOL	24405459	MASS VAX MOBILE CLINIC VAN SUPPLIES	120513	67760	Supplies - Medical	\$185.85
1345	CONCORDANCE HEALTHCARE SOL	24413111	MASS VAX MOBILE CLINIC VAN SUPPLIES	120513	67760	Supplies - Medical	\$138.90
						<b>Sub-Total</b>	<b>\$896.15</b>
67	AMEREN ILLINOIS	211695	LIHEAP 211695 AMEREN	120513	67810	Direct Client Assistance	\$300.00
678	GRAINCO FS, INC.	211701	LIHEAP 211701 GRAINCO	120513	67810	Direct Client Assistance	\$2,150.00
1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	2023-0000003	KANE COUNTY WORKFORCE DEVELOPMENT DECEMBER 2022	120513	67810	Direct Client Assistance	\$48.86
2047	COMED	211699	LIHEAP 211699 COMED	120513	67810	Direct Client Assistance	\$240.00
2047	COMED	211699	LIHEAP 211699 COMED	120513	67810	Direct Client Assistance	\$19,020.00
2047	COMED	211699	LIHEAP 211699 COMED	120513	67810	Direct Client Assistance	\$255.00
2047	COMED	211699	LIHEAP 211699 COMED	120513	67810	Direct Client Assistance	\$2,580.00
4184	COMFORT FIRST HEATING AND COOLING. INC.	26953231/270881 43	EMERGENCY FURNACE DON EIC 26953231/27088143	120513	67810	Direct Client Assistance	\$458.80
4184	COMFORT FIRST HEATING AND COOLING. INC.	26953231/270881 43	EMERGENCY FURNACE DON EIC 26953231/27088143	120513	67810	Direct Client Assistance	\$1,400.00
						<b>Sub-Total</b>	<b>\$26,452.66</b>

	1473	OFFICE DEPOT	283986238001	5 SHELF BOOKCASE - ASSET #2096	120513	69780	Capital Expenditures	\$177.90
							<b>Sub-Total</b>	<b>\$177.90</b>
							<b>Health and Human Services</b>	<b>Total</b>
								<b>\$87,676.55</b>
<b>Jury Commission</b>								
	1473	OFFICE DEPOT	284073498001	Jury Office Supplies -	11001515	62000	Office Supplies	\$76.64
							<b>Sub-Total</b>	<b>\$76.64</b>
	1528	PETTY CASH / COURT ADMIN.	01052023	Jury Beverages/Snacks	11001515	64750	Meals	\$71.29
	1528	PETTY CASH / COURT ADMIN.	010523	Jury Beverages/Snacks	11001515	64750	Meals	\$79.50
							<b>Sub-Total</b>	<b>\$150.79</b>
	3961		010623	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$12.31
	3962		010623	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$14.93
	3964		010623	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$16.24
	3966		010623	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$25.41
	3969		010623	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.17
	3970		010623	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.48
	3972		010623	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$26.72
	3973		010623	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$24.10
	3974		010623	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$13.62
	3976		010623	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.48
	4143		010623	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$17.55
	4189		010623	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.86
							<b>Sub-Total</b>	<b>\$232.87</b>
							<b>Jury Commission</b>	<b>Total</b>
								<b>\$460.30</b>
<b>Merit Commission</b>								

	1758	THE BLUE LINE	#44255	CORR - RECRUITMENT LISTING	11002011	64590	Merit Commission	\$298.00
	1804	TROTSKY INVESTIGATION POLYGRAPH	KCSO 22-09	PATROL/CORR DEPUTY X6	11002011	64590	Merit Commission	\$990.00
							<b>Sub-Total</b>	<b>\$1,288.00</b>
							<b>Merit Commission</b>	<b>Total</b>
								<b>\$1,288.00</b>
<b>Planning, Building and Zoning</b>								
	1849	VERIZON	630-849-4246	ZONING CELL PHONE	11001902	62070	Cellular Phones	\$24.92
	1849	VERIZON	9923440243	PBZ CELLPHONES	11001902	62070	Cellular Phones	\$84.28
							<b>Sub-Total</b>	<b>\$109.20</b>
	107	AUTOMOTIVE SPECIALTIES INC	25639	PBZ 2017 CHEVY TRUCK	11001902	62170	Vehicle Maintenance / Repairs	\$222.16
	1153	KENDALL CO HIGHWAY DEPT	DECEMBER 2022	PBZ TRUCK FUEL	11001902	62170	Vehicle Maintenance / Repairs	\$196.73
							<b>Sub-Total</b>	<b>\$418.89</b>
	3883	MAYER PLUMBING LLC	DECEMBER 2022	DEC 2022 PLUMBING INSPECTIONS	11001902	63610	Plumbing Inspections	\$1,260.00
							<b>Sub-Total</b>	<b>\$1,260.00</b>
							<b>Planning, Building and</b>	<b>Total</b>
								<b>\$1,788.09</b>
<b>Presiding Judge</b>								
	196	MELISSA MOORE	01102023	\$400 Uber Cash Dec27-	174515	62000	Office Supplies	\$400.00
	2731	RECONNECT INC	3DCF4CC1-0024	Reconnect Dec. 2022	174515	62000	Office Supplies	\$205.00
							<b>Sub-Total</b>	<b>\$605.00</b>
	1767	WEST PAYMENT CENTER	847681981	Law Library Subscriptions	132415	62020	Subscriptions / Books	\$766.00
							<b>Sub-Total</b>	<b>\$766.00</b>
	2731	RECONNECT INC	3DCF4CC1-0024	Reconnect Dec. 2022	135815	63030	Program Supplies	\$230.00
							<b>Sub-Total</b>	<b>\$230.00</b>

535	FAMILY COUNSELING SERVICE	22123107	Family Counseling Service-Dec. 2022	174515	65180	Treatment - Outpatient	\$2,250.00
						<b>Sub-Total</b>	<b>\$2,250.00</b>
1599	RELX INC. DBA LEXISNEXIS	3094227239	Online Legal Research-Patron	132415	67050	Online Lgl Rsrch Patron Access	\$1,175.00
						<b>Sub-Total</b>	<b>\$1,175.00</b>
1599	RELX INC. DBA LEXISNEXIS	3094243279	Online Legal Research-Courthouse	132415	67060	Online Lgl Rsrch Courthouse	\$2,007.00
						<b>Sub-Total</b>	<b>\$2,007.00</b>
						<b>Presiding Judge Total</b>	<b>\$7,033.00</b>
<b>Probation Supervisor</b>							
496	EARTHMOVER CREDIT UNION	12/27/22	AT&T, Uber, Vehicle, Equipment, Training	132616	62060	Training	\$1,332.81
3487	RELIAS	SI-316914	RELIAS - Annual Invoice	132616	62060	Training	\$201.35
						<b>Sub-Total</b>	<b>\$1,534.16</b>
496	EARTHMOVER CREDIT UNION	12/27/22	AT&T, Uber, Vehicle, Equipment, Training	132616	62140	Annual Contracts / Serv. Agmts	\$156.18
						<b>Sub-Total</b>	<b>\$156.18</b>
2070	ROBIN V. PELFREY	23.31	Contractual Services	174616	62150	Contractual Services	\$1,379.00
2071	ROBIN V. PELFREY	23.32	Expense Reimbursement	174616	62150	Contractual Services	\$137.49
2616	ZOOM VIDEO COMMUNICATIONS INC	182369563	Zoom yearly. 1/2023-1/2024	132616	62150	Contractual Services	\$674.55
						<b>Sub-Total</b>	<b>\$2,191.04</b>
496	EARTHMOVER CREDIT UNION	12/27/22	AT&T, Uber, Vehicle, Equipment, Training	132616	62160	Equipment	\$295.85
						<b>Sub-Total</b>	<b>\$295.85</b>
1685	SOLUTION SPECIALTIES INC	20086-38348-10010	Tracker	132616	62310	Computer Software	\$32.80

							<b>Sub-Total</b>	<b>\$32.80</b>
	1135	KENDALL CO SHERIFFS OFFICE	22FC120-2	GPS	132616	65160	GPS Monitoring Program	\$286.67
							<b>Sub-Total</b>	<b>\$286.67</b>
							<b>Probation Supervisor</b>	<b>Total</b>
								<b>\$4,496.70</b>
<b>Regional Office Of Education</b>								
	1196	REGIONAL OFFICE OF EDUCATION	123	Salaries & Benefits	11001808	64300	Reimb. to Grundy - Benefits	\$1,270.83
							<b>Sub-Total</b>	<b>\$1,270.83</b>
	1196	REGIONAL OFFICE OF EDUCATION	123	Salaries & Benefits	11001808	64310	Reimb. to Grundy - Supt. Sal.	\$5,649.75
							<b>Sub-Total</b>	<b>\$5,649.75</b>
	713	GRUNDY COUNTY TREASURER	01042023 % Reimb	Kendall ROE % Reimbursement	11001808	64320	Reimb. to Grundy - Misc.	\$1,701.14
							<b>Sub-Total</b>	<b>\$1,701.14</b>
							<b>Regional Office Of</b>	<b>Total</b>
								<b>\$8,621.72</b>
<b>Sheriff</b>								
	3380	AMAZON CAPITAL SERVICES	#1P6D-QN3N-3L3D	SUPPLIES-PENS, LABEL TAPE	11002009	62000	Office Supplies	\$48.94
	3380	AMAZON CAPITAL SERVICES	17MF-CR96-HCLD	EHM- 2023 PLANNER	11002009	62000	Office Supplies	\$18.98
	3380	AMAZON CAPITAL SERVICES	1KDH-P3PM-HMLM	OPS - SUPPLIES NOTEPADS/CHARGERS	11002009	62000	Office Supplies	\$19.98
							<b>Sub-Total</b>	<b>\$87.90</b>
	1828	THE UPS STORE #5361	11-30-2022	OPS - UPS SHIPPING	11002009	62010	Postage	\$29.31
							<b>Sub-Total</b>	<b>\$29.31</b>
	509	ELAN FINANCIAL SERVICES	36549	OPS - IACP WALTMIRE, ILEAS CONF LANGSTON,	11002009	62040	Conferences	\$490.00
	863	ILLINOIS LEAP	#0000461	2023 MEMBERSHIP DUES	11002009	62040	Conferences	\$50.00
	863	ILLINOIS LEAP	INV#0000466	2023 MEMBERSHIP DUES	11002009	62040	Conferences	\$50.00

906	IL SHERIFF'S ASSOCIATION	2023 WINTER CONF.	OPS - 2/11-2/14/23 TRAINING CONFERENCE	11002009	62040	Conferences	\$550.00
1009	INTERNATIONAL ASSOCIATIONS OF CHIEFS OF POLICE	#0240006	MEMBER DUES 1/1/23-12/31/23	11002009	62040	Conferences	\$190.00
						<b>Sub-Total</b>	<b>\$1,330.00</b>
509	ELAN FINANCIAL SERVICES	36552	COR - CURRY NJLCA	11002009	62060	Training	\$324.45
1237	LAW ENFORCEMENT TRAINING LLC	INV-0534	TRAINING	11002009	62060	Training	\$3,000.00
1460	NORTH-EAST MULTI-REGIONAL	#316744	OPS-BRAUTIGAM -BASIC POLICE PHOTO. 12/19-	11002009	62060	Training	\$15.00
1638	ZACHARY SCHMITT	MFI CERT INSTRUCTOR	OPS - TRAINING 2/12-2/17/23 - CHAMPAIGN	11002009	62060	Training	\$339.25
1638	ZACHARY SCHMITT	MFI CERT-APPREN.	OPS-TRAINING 3/27-3/30/23 - CHAMPAIGN	11002009	62060	Training	\$221.25
						<b>Sub-Total</b>	<b>\$3,899.95</b>
3650	FIRSTNET/AT&T MOBILITY	#287312781499	OPS - CELL PHONE	11002009	62070	Cellular Phones	\$2,202.25
						<b>Sub-Total</b>	<b>\$2,202.25</b>
1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	269326-202212-1	OPS - INVESTIGATIVE TOOL	11002009	62150	Contractual Services	\$151.60
						<b>Sub-Total</b>	<b>\$151.60</b>
335	COMMERCIAL TIRE SERVICE	3330037698	OPS - SQUAD TIRES	11002009	62170	Vehicle Maintenance / Repairs	\$1,977.84
653	GJOVIK FORD MERCURY , INC	#10466.	OPS- VEH MAIN	11002009	62170	Vehicle Maintenance / Repairs	\$1,515.80
1703	STAFFORD'S INC.	#929105	OPS-STATEMENT#44 F150-SEAT	11002009	62170	Vehicle Maintenance / Repairs	\$274.89
						<b>Sub-Total</b>	<b>\$3,768.53</b>

1943	WEX BANK	# 86049442	OPS - ACCT# 0496-00-896092-4	11002009	62180	Gasoline / Fuel / Oil	\$11,128.15
						<b>Sub-Total</b>	<b>\$11,128.15</b>
509	ELAN FINANCIAL SERVICES	36555	OPS - D. BAIRD UNIFORM SHIRTS	11002009	62400	Uniforms / Clothing	\$41.99
617	GALLS, LLC	#022782816	OPS - RESTOCK OF 15YR SERVICE PINS	11002009	62400	Uniforms / Clothing	\$59.40
1475	RAY O'HERRON CO INC	#2242298	CORR - UNIFORMS	11002009	62400	Uniforms / Clothing	\$97.98
1475	RAY O'HERRON CO INC	#2243777	OPS- UNIFORMS/HARL	11002009	62400	Uniforms / Clothing	\$355.92
1475	RAY O'HERRON CO INC	#2244010	OPS - UNIFORMS/VARNEY	11002009	62400	Uniforms / Clothing	\$189.00
1475	RAY O'HERRON CO INC	#2244016	OPS - UNIFORMS/BURDICK	11002009	62400	Uniforms / Clothing	\$171.99
1475	RAY O'HERRON CO INC	#2244021	OPS - UNIFORMS/BATARSEN	11002009	62400	Uniforms / Clothing	\$115.00
1475	RAY O'HERRON CO INC	#2244036	OPS - UNIFORMS/MITCHELL	11002009	62400	Uniforms / Clothing	\$166.99
						<b>Sub-Total</b>	<b>\$1,198.27</b>
3380	AMAZON CAPITAL SERVICES	14VL-LNRT-CTDQ	INV- FLASH DRIVES	11002009	64350	Police Supplies	\$220.20
3380	AMAZON CAPITAL SERVICES	1J3Y-W6FN-9XX4	INV- USB MEMORY DRIVES	11002009	64350	Police Supplies	\$330.96
3380	AMAZON CAPITAL SERVICES	1KDH-P3PM-HMLM	OPS - SUPPLIES NOTEPADS/CHARGERS	11002009	64350	Police Supplies	\$50.36
						<b>Sub-Total</b>	<b>\$601.52</b>
1475	RAY O'HERRON CO INC	#2243676	OPS- AMMO	11002009	64360	Weapons / Ammunition	\$270.00
						<b>Sub-Total</b>	<b>\$270.00</b>
509	ELAN FINANCIAL SERVICES	36556	ADMIN - ADOBE CLOUD	11002009	64390	Investigation	\$509.87
4188	DENISE C. MURMANN DDS D-ABFO	12-18-2022	OPS- DEATH INVESTIGATION CASE	11002009	64390	Investigation	\$350.00
						<b>Sub-Total</b>	<b>\$859.87</b>



160	BOB BARKER CO INC	#INV1854080	CORR - INMATE SUPPLIES	132120	64540	Comm Inmate Supplies	\$167.01
499	ECOLAB	#6273814074	CORR- INMATE LAUNDRY	132120	64540	Comm Inmate Supplies	\$1,246.02
509	ELAN FINANCIAL SERVICES	36559	CORR - COMCAST CABLE X2	132120	64540	Comm Inmate Supplies	\$252.96
						<b>Sub-Total</b>	<b>\$1,665.99</b>
1237	LAW ENFORCEMENT TRAINING LLC	INV-0534	TRAINING	131420	66390	Court Security Expenses	\$400.00
1648	SECURITY AUTOMATION SYSTEMS. INC.	#5020	CS - CAMERA	131420	66390	Court Security Expenses	\$2,100.00
						<b>Sub-Total</b>	<b>\$2,500.00</b>
509	ELAN FINANCIAL SERVICES	36567	OPS - INTOXIMETERS	133720	66540	DUI Law Enforcement Equipment	\$544.75
4186	HAAS ALERT	#INV11750	OPS - SQUAD CAR DETECTION SOFTWARE	133720	66540	DUI Law Enforcement Equipment	\$6,900.00
						<b>Sub-Total</b>	<b>\$7,444.75</b>
509	ELAN FINANCIAL SERVICES	36562	HIDTA - COMCAST CABLE	175020	70050	Services	\$1,493.32
						<b>Sub-Total</b>	<b>\$1,493.32</b>
						<b>Sheriff</b>	<b>Total</b>
							<b>\$38,631.41</b>
<b>Soil and Water Conservations</b>							
1161	KENDALL CO SOIL & WATER CONS. DIST.	2023 Budget	2023 Budget Allotment	11002836	62150	Contractual Services	\$55,000.00
						<b>Sub-Total</b>	<b>\$55,000.00</b>
						<b>Soil and Water</b>	<b>Total</b>
							<b>\$55,000.00</b>
<b>State's Attorney</b>							
1405	NATIONAL DIST ATTORNEYS ASSOC	300014612	Membership dues	11002120	62030	Dues	\$380.00
						<b>Sub-Total</b>	<b>\$380.00</b>
1849	VERIZON	9923510670	Nov 22-Dec 21	11002120	62070	Cellular Phones	\$259.40

						<b>Sub-Total</b>	<b>\$259.40</b>
313	LISA COFFEY	776	Legal Services-January	11002120	62150	Contractual Services	\$1,000.00
						<b>Sub-Total</b>	<b>\$1,000.00</b>
1454	KATHERINE J NIELSEN	122922	21 CF 84 Transcript	11002120	62390	Transcripts	\$27.00
1841	MARYANNE J. VALENZIO, CSR	010623	GJ 010623	11002120	62390	Transcripts	\$348.00
						<b>Sub-Total</b>	<b>\$375.00</b>
263	CHRONICLE MEDIA, LLC	27789	22 JD 103	11002120	65210	Trials Hearings	\$25.00
2736	UIC ANALYTICAL FORENSIC TESTING LABORATORY	H1107	22 CF 112 Lab Tests	11002120	65210	Trials Hearings	\$180.00
						<b>Sub-Total</b>	<b>\$205.00</b>
						<b>State's Attorney Total</b>	<b>\$2,219.40</b>
<b>Technology Director</b>							
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-123	AWS, ESRI, NIU, GIS, Hardware, Printer	11002233	62000	Office Supplies	\$15.99
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-123	AWS, ESRI, NIU, GIS, Hardware, Printer	11002233	62000	Office Supplies	\$48.88
						<b>Sub-Total</b>	<b>\$64.87</b>
227	CDW GOVERNMENT, INC.	FT54101	Adobe pro renewal, photoshop	11002233	65850	Computer Maint. / Software	\$9,051.53
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-123	AWS, ESRI, NIU, GIS, Hardware, Printer	11002233	65850	Computer Maint. / Software	\$2.99
2616	ZOOM VIDEO COMMUNICATIONS INC	182369563	Zoom yearly. 1/2023-1/2024	11002233	65850	Computer Maint. / Software	\$134.91
						<b>Sub-Total</b>	<b>\$9,189.43</b>
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-123	AWS, ESRI, NIU, GIS, Hardware, Printer	11002233	65860	Computer Maint. / Hardware	\$27.99

541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-123	AWS, ESRI, NIU, GIS, Hardware, Printer	11002233	65860	Computer Maint. / Hardware	\$59.98
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-123	AWS, ESRI, NIU, GIS, Hardware, Printer	11002233	65860	Computer Maint. / Hardware	\$203.41
						<b>Sub-Total</b>	<b>\$291.38</b>
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-123	AWS, ESRI, NIU, GIS, Hardware, Printer	11002233	65870	Printer Expense	\$109.76
						<b>Sub-Total</b>	<b>\$109.76</b>
1304	MARCO TECHNOLOGIES, LLC	491172029	Copiers 12/28/22-1/28/23	11002233	65880	Copier Expense	\$4,571.50
						<b>Sub-Total</b>	<b>\$4,571.50</b>
						<b>Technology Director Total</b>	<b>\$14,226.94</b>
<b>Utilities - Facilities Mgmt.</b>							
2268	METRONET	0012037767	TELEPHONE/INTERNET	11001044	63540	Telephones	\$10,497.76
						<b>Sub-Total</b>	<b>\$10,497.76</b>
2268	METRONET	0012037767	TELEPHONE/INTERNET	11001044	65890	Internet Expense	\$1,540.00
						<b>Sub-Total</b>	<b>\$1,540.00</b>
3067	GRNE SOLARFIELD OI LLC	KC1047	ELECTRIC	11001044	69010	Electric - PSC	\$769.32
						<b>Sub-Total</b>	<b>\$769.32</b>
3067	GRNE SOLARFIELD OI LLC	KC1047	ELECTRIC	11001044	69020	Electric - Courthouse	\$1,420.29
						<b>Sub-Total</b>	<b>\$1,420.29</b>
3067	GRNE SOLARFIELD OI LLC	KC1047	ELECTRIC	11001044	69120	Electric - Health Department	\$177.54
						<b>Sub-Total</b>	<b>\$177.54</b>
1452	NICOR	00504415922	NATURAL GAS	11001044	69250	Natural Gas - Animal Control	\$504.41
						<b>Sub-Total</b>	<b>\$504.41</b>

1452	NICOR	00783922	NATURAL GAS	11001044	69310	Natrl Gas - Facilities/Coroner	\$600.78
						<b>Sub-Total</b>	<b>\$600.78</b>
1821	UNITED CITY OF YORKVILLE	00215363	WATER	11001044	69410	Water - PSC	\$215.36
1821	UNITED CITY OF YORKVILLE	006927351	WATER	11001044	69410	Water - PSC	\$6,927.35
						<b>Sub-Total</b>	<b>\$7,142.71</b>
1821	UNITED CITY OF YORKVILLE	00202467	WATER	11001044	69420	Water - Courthouse	\$202.46
						<b>Sub-Total</b>	<b>\$202.46</b>
1821	UNITED CITY OF YORKVILLE	00292765	WATER	11001044	69440	Water - COB	\$292.76
						<b>Sub-Total</b>	<b>\$292.76</b>
1821	UNITED CITY OF YORKVILLE	00331467	WATER	11001044	69450	Water - Animal Control	\$331.46
						<b>Sub-Total</b>	<b>\$331.46</b>
1821	UNITED CITY OF YORKVILLE	00165914	WATER	11001044	69470	Water - Annex Bldg.	\$165.91
						<b>Sub-Total</b>	<b>\$165.91</b>
1821	UNITED CITY OF YORKVILLE	00185264	WATER	11001044	69480	Water - Historic Courthouse	\$185.26
						<b>Sub-Total</b>	<b>\$185.26</b>
1821	UNITED CITY OF YORKVILLE	00172367	WATER	11001044	69510	Water - Facilities / Coroner	\$172.36
						<b>Sub-Total</b>	<b>\$172.36</b>
1821	UNITED CITY OF YORKVILLE	00352966	WATER	11001044	69520	Water - Health Department	\$352.96

						<b>Sub-Total</b>	<b>\$352.96</b>	
				<b>Utilities - Facilities Mgmt.</b>		<b>Total</b>	<b>\$24,355.98</b>	
<b>Veteran's Superintendent</b>	541	FIRST NATIONAL BANK OF OMAHA	2023-029	CC CLEVINGER 4859 4891 3616 1964	121123 62000	Office Supplies	\$5.75	
	541	FIRST NATIONAL BANK OF OMAHA	2023-029	CC CLEVINGER 4859 4891 3616 1964	121123 62000	Office Supplies	\$7.85	
	541	FIRST NATIONAL BANK OF OMAHA	2023-029	CC CLEVINGER 4859 4891 3616 1964	121123 62000	Office Supplies	\$14.99	
	541	FIRST NATIONAL BANK OF OMAHA	2023-029	CC CLEVINGER 4859 4891 3616 1964	121123 62000	Office Supplies	\$31.46	
							<b>Sub-Total</b>	<b>\$60.05</b>
	541	FIRST NATIONAL BANK OF OMAHA	2023-029	CC CLEVINGER 4859 4891 3616 1964	121123 62040	Conferences	\$53.00	
							<b>Sub-Total</b>	<b>\$53.00</b>
	289	KARYLIN CLEVINGER	2023-017	Wireless Reimbursement - KC	121123 62070	Cellular Phones	\$50.00	
	541	FIRST NATIONAL BANK OF OMAHA	2023-028	CC LOCKMAN 4859 4891 8594 9475	121123 62070	Cellular Phones	\$135.70	
	1206	ED KURZ	2023-018	Wireless Reimbursement - EK	121123 62070	Cellular Phones	\$50.00	
	1933	MIKE WILSON	2023-019	Wireless Reimbursement - MW	121123 62070	Cellular Phones	\$50.00	
	2216	JORGE ARCINIEGA	2023-116	Wireless Reimbursement - JA	121123 62070	Cellular Phones	\$50.00	
	3936	ANDREW GAGNER	2023-020	Wireless Reimbursement - AG	121123 62070	Cellular Phones	\$50.00	
	4187	TIMOTHY STUBINGER	2023-021	Wireless Reimbursement - TS	121123 62070	Cellular Phones	\$25.00	
							<b>Sub-Total</b>	<b>\$410.70</b>
	1192	KONICA MINOLTA	2023-026	KONICA MINOLTA LEASE	121123 62160	Equipment	\$138.00	
							<b>Sub-Total</b>	<b>\$138.00</b>
	1153	KENDALL CO HIGHWAY DEPT	2023-025	FUEL - HWY DEPT - VETERANS ASSISTANCE	121123 62180	Gasoline / Fuel / Oil	\$318.40	
	2216	JORGE ARCINIEGA	2023-022	Fuel Purchase - Personal reimbursement	121123 62180	Gasoline / Fuel / Oil	\$43.73	

						<b>Sub-Total</b>	<b>\$362.13</b>
3587	LAMBERT PRINT SOURCE LLC	2023-027	TS CARDS AND POSTCARDS PURCHASE	121123	65610	Advertisements	\$195.00
						<b>Sub-Total</b>	<b>\$195.00</b>
3887	YOUR STORY COUNSELING, PC	2023-023	Counseling - AJB INV# 30230	121123	65930	Mental Health	\$40.00
3887	YOUR STORY COUNSELING, PC	2023-024	Counseling - AJB INV# 30326	121123	65930	Mental Health	\$40.00
						<b>Sub-Total</b>	<b>\$80.00</b>
541	FIRST NATIONAL BANK OF OMAHA	2023-029	CC CLEVINGER 4859 4891 3616 1964	121123	69740	Vehicle IPASS	\$40.00
						<b>Sub-Total</b>	<b>\$40.00</b>
						<b>Veteran's Superintendent</b>	<b>Total</b>
							<b>\$1,338.88</b>
						<b>Grand Total</b>	<b>\$1,130,584.77</b>