

Claims Listing

1/25/2023 2:29:53 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
Administration	1849	VERIZON	9925477012	Cell phones 1/17-2/16/23	11000530	62070	Cellular Phones	\$75.10
	1849	VERIZON	9925477012	Cell phones 1/17-2/16/23	11000530	62070	Cellular Phones	\$179.42
							Sub-Total	\$254.52
							Administration Total	\$254.52
Animal Control Warden	1849	VERIZON	9925477012	Cell phones 1/17-2/16/23	130101	62070	Cellular Phones	\$84.32
							Sub-Total	\$84.32
	4155	OSWEGO ANIMAL HOSPITAL	435759	chase feline panel	130201	67020	Animal Medical Care Expense	\$95.00
	4155	OSWEGO ANIMAL HOSPITAL	435763	jolene tobramycin ophthalmic	130201	67020	Animal Medical Care Expense	\$22.25
	4155	OSWEGO ANIMAL HOSPITAL	435765	felicity distemper and microchip	130201	67020	Animal Medical Care Expense	\$36.00
	4155	OSWEGO ANIMAL HOSPITAL	435769	macy dental extraction	130201	67020	Animal Medical Care Expense	\$160.00
	4155	OSWEGO ANIMAL HOSPITAL	435770	macy grooming	130201	67020	Animal Medical Care Expense	\$60.00
							Sub-Total	\$373.25
	3098	RIVER HEIGHTS VETERINARY HOSPITAL	827423	hendrix rodriguez voucher for neuter and rabies	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$38.56
							Sub-Total	\$38.56
	4155	OSWEGO ANIMAL HOSPITAL	435758	issac neuter and rabies	130901	68950	Neuter / Spay Fees	\$112.00

	4155	OSWEGO ANIMAL HOSPITAL	435759.1	chase exam and rabies	130901	68950	Neuter / Spay Fees	\$44.00
	4155	OSWEGO ANIMAL HOSPITAL	435760	coal neuter	130901	68950	Neuter / Spay Fees	\$97.00
	4155	OSWEGO ANIMAL HOSPITAL	435761	Chili neuter and rabies	130901	68950	Neuter / Spay Fees	\$112.00
	4155	OSWEGO ANIMAL HOSPITAL	435763.1	jolene spay and rabies	130901	68950	Neuter / Spay Fees	\$110.44
	4155	OSWEGO ANIMAL HOSPITAL	435765.1	felicity spay and rabies	130901	68950	Neuter / Spay Fees	\$108.00
	4155	OSWEGO ANIMAL HOSPITAL	435766	north exam and rabies	130901	68950	Neuter / Spay Fees	\$44.00
	4155	OSWEGO ANIMAL HOSPITAL	435768	winter spay and rabies	130901	68950	Neuter / Spay Fees	\$137.00
	4155	OSWEGO ANIMAL HOSPITAL	435769.1	macy spay and rabies	130901	68950	Neuter / Spay Fees	\$175.00
							Sub-Total	\$939.44
							Animal Control Warden Total	\$1,435.57
Assessments								
	2063	RUNCO OFFICE SUPPLY	893317-0	PINK PAPER (2023 SENIORS)	11000222	62000	Office Supplies	\$153.86
							Sub-Total	\$153.86
	905	ILLINOIS PROPERTY ASSESSMENT INSTITUTE	137950	IPAI LORI CLASS	11000222	62060	Training	\$900.00
	905	ILLINOIS PROPERTY ASSESSMENT INSTITUTE	343877	IPAI ANDY CLASS	11000222	62060	Training	\$380.00
							Sub-Total	\$1,280.00
	1665	SHAW MEDIA	963820	ANNUAL ASSESSOR MEETING	11000222	62090	Legal Publications	\$77.50
							Sub-Total	\$77.50
							Assessments Total	\$1,511.36
Circuit Court Clerk								
	901130	KENDALL COUNTY ASSOC. OF CHIEFS OF POLICE	967	Monthly Meeting Fee	11000314	62030	Dues	\$17.00

						Sub-Total	\$17.00
201	BYERS PRINTING PAYMENT CENTER	4917	Traffic Jackets 2023	11000314	62190	Printing	\$2,704.99
						Sub-Total	\$2,704.99
1038	JANO TECHNOLOGIES, INC	29367	eNotify Per Text Charge	131303	66500	Miscellaneous Expense	\$206.97
						Sub-Total	\$206.97
						Circuit Court Clerk	Total
							\$2,928.96
Circuit Court Judge							
3924	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3105911321	Postage Machine Lease	11001516	62340	Postage Meter Lease	\$1,120.29
						Sub-Total	\$1,120.29
1528	PETTY CASH / COURT ADMIN.	011723	webcam- court admin	11001516	64810	Statutory Expense	\$42.40
1750	THE LAW OFFICES OF ANDREW NICKEL, LLC	1951	Court Appointed Counsel- 21JD90/91	11001516	64810	Statutory Expense	\$1,455.00
2137	NICOLE OKERBLAD	012423	Spanish interpreter- Jan 2023	11001516	64810	Statutory Expense	\$1,850.00
3632	THE LAW OFFICES OF PIERETH & SHEEN	2408	Court Appointed Counsel- Noah Williams	11001516	64810	Statutory Expense	\$255.00
3632	THE LAW OFFICES OF PIERETH & SHEEN	2409	Court Appointed Counsel- Samantha Fitzpatrick	11001516	64810	Statutory Expense	\$195.00
3632	THE LAW OFFICES OF PIERETH & SHEEN	2410	Court Appointed Counsel- Clinton Cluchey	11001516	64810	Statutory Expense	\$510.00
						Sub-Total	\$4,307.40
						Circuit Court Judge	Total
							\$5,427.69
Combined Court Services							
1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5410567-0	Office Supplies	11001618	62000	Office Supplies	\$85.89
						Sub-Total	\$85.89
1102	KANE COUNTY TREASURER	Dec-22	JJC Detention	11001618	65050	Kane County Juvenile Detention	\$5,400.00
						Sub-Total	\$5,400.00

				Combined Court Services		Total	\$5,485.89	
Coroner	1823	ULINE	158703964	Morgue supplies and office	11000417	62000	Office Supplies	\$59.00
							Sub-Total	\$59.00
	1475	RAY O'HERRON CO INC	2245206	Slim mag case and belt uniform items	11000417	62400	Uniforms / Clothing	\$78.98
							Sub-Total	\$78.98
	1418	NATIONAL MEDICAL SERVICES	1195023	Toxicology testing 10/29/22 to 12/6/22	11000417	64920	Toxicology Testing	\$957.00
							Sub-Total	\$957.00
	1823	ULINE	158703964	Morgue supplies and office supplies	11000417	64940	Morgue Supplies	\$299.76
	1823	ULINE	158704516	Latex gloves and insulated shipping kt	11000417	64940	Morgue Supplies	\$69.56
							Sub-Total	\$369.32
	1823	ULINE	158704516	Latex gloves and insulated shipping kt	173604	70110	Miscellaneous Cost	\$94.00
							Sub-Total	\$94.00
					Coroner		Total	\$1,558.30
Corrections	182	BRISTOL KENDALL FIRE DIST.	326744379	COR - EMERGENCY INMATE MEDICAL	11002010	64550	Medical Expenses	\$239.66
	182	BRISTOL KENDALL FIRE DIST.	635421675	EMERGENCY INMATE MEDICAL	11002010	64550	Medical Expenses	\$239.66
	624	GARCIA CLINICAL LABORATORY	63955	COR DECEMBER 2022 INMATE MEDICAL LAB	11002010	64550	Medical Expenses	\$98.00
	693	GREEN TREE PHARMACY	IN000407696	COR - INMATE MEDICATION	11002010	64550	Medical Expenses	\$1,358.38
	1316	MCKESSON MEDICAL-SURGICAL	20199335	COR - 55390494 INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$135.49
	1316	MCKESSON MEDICAL-SURGICAL	20202388	COR - 55390495 INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$10.32
	1316	MCKESSON MEDICAL-SURGICAL	20218247	COR - 55390495 INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$31.01
							Sub-Total	\$2,112.52

					Corrections		Total		\$2,112.52
County Administrator	3317	YORKVILLE AREA CHAMBER OF COMMERCE	37541	FY23 Chamber Membership	131505	62030	Dues		\$195.00
								Sub-Total	\$195.00
					County Administrator			Total	\$195.00
County Board	2041	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	236124 Feb 2023	EMPL Medical/Dental	136125	65470	Health Insurance Premiums		\$493,322.41
								Sub-Total	\$493,322.41
	2269	DEARBORN LIFE INSURANCE COMPANY	F024917 Feb 23	EMP Life Ins	136125	65670	County Life Insurance Policy		\$612.27
								Sub-Total	\$612.27
	1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	100040	Deduct. for pending lit.	120725	68020	Deductibles		\$11,724.78
								Sub-Total	\$11,724.78
	4205	LIMBLE SOLUTIONS	045699	CMMS SOFTWARE	140125	69780	Capital Expenditures		\$20,665.80
								Sub-Total	\$20,665.80
	1849	VERIZON	9925477012	Cell phones 1/17-2/16/23	177125	70040	Supplies		\$86.69
								Sub-Total	\$86.69
	1594	REDWOOD TOXICOLOGY LAB	306796202212	MENTAL HEALTH TREATMENT - DRUG	177025	79112	Mental Health Services		\$81.16
								Sub-Total	\$81.16
2822	PRESIDIO NETWORK SOLUTIONS GROUP LLC	6023423000071	Project closure	177125	79601	Provision Government Services		\$9,225.00	
							Sub-Total	\$9,225.00	

	3359	PMG	205396	SOCIAL MEDIA FOR ARPA	177025	79701	Administrative Expenses	\$499.00
							Sub-Total	\$499.00
					County Board		Total	\$536,217.11
County Clerk And Recorder								
	2063	RUNCO OFFICE SUPPLY	892703-0	supplies	11000606	62000	Office Supplies	\$13.64
							Sub-Total	\$13.64
	3252	FP FINANCE	33208356	supplies	173106	66500	Miscellaneous Expense	\$196.24
							Sub-Total	\$196.24
	1425	NAVIANT, INC	859	maintenance	132806	68870	Document Storage	\$939.75
							Sub-Total	\$939.75
					County Clerk And Recorder		Total	\$1,149.63
County Highway Engineer								
	1172	KENDALL PRINTING	23-0120	100 Highway Maps	120207	62000	Office Supplies	\$500.00
	2063	RUNCO OFFICE SUPPLY	892555-0	Copy Paper	120207	62000	Office Supplies	\$46.19
	2063	RUNCO OFFICE SUPPLY	892580-0	Claim Sheet Report Covers	120207	62000	Office Supplies	\$41.30
	2063	RUNCO OFFICE SUPPLY	893624-0	File Folders, Post-It Notes, Pens	120207	62000	Office Supplies	\$45.39
							Sub-Total	\$632.88
	3488	MID-WEST TRUCKERS ASSOCIATION, INC.	22758	New Hire Drug Test	120207	62030	Dues	\$211.00
							Sub-Total	\$211.00
	1849	VERIZON	9924286273	Monthly Service	120207	62070	Cellular Phones	\$202.40
							Sub-Total	\$202.40
	82	ARNESON OIL CO.	626845	55 Gal. Drum Oil, Grease	120207	62160	Equipment	\$799.94
	155	CAPITAL ONE TRADE CREDIT	1646348340	M 18 Fuel HTIW 1/2: Friction BR	120207	62160	Equipment	\$279.00
	166	BONNELL INDUSTRIES INC.	0208382-IN	Dual Flow Control Valve, Bolts #23	120207	62160	Equipment	\$872.17

506	ELBURN NAPA, INC.	330709	Coupler	120207	62160	Equipment	\$17.97
506	ELBURN NAPA, INC.	330797	12V Accessory Plug	120207	62160	Equipment	\$3.83
506	ELBURN NAPA, INC.	330883	Fuel Filters	120207	62160	Equipment	\$97.74
506	ELBURN NAPA, INC.	331772	Air Filters	120207	62160	Equipment	\$175.98
506	ELBURN NAPA, INC.	331828/330711	Cabin Filter, less credit of	120207	62160	Equipment	\$15.25
506	ELBURN NAPA, INC.	331862	Filter for Loader	120207	62160	Equipment	\$55.27
567	FORCE AMERICA INC	001-1697447	4-Way Single Axis Lever	120207	62160	Equipment	\$238.45
653	GJOVIK FORD MERCURY, INC	84010	Oil	120207	62160	Equipment	\$54.31
653	GJOVIK FORD MERCURY, INC	CTCS305134	Run Diagnostics #5	120207	62160	Equipment	\$253.90
1002	INTERSTATE BILLING SERVICE	3030621773	Seal-Oil, Tube	120207	62160	Equipment	\$11.74
1002	INTERSTATE BILLING SERVICE	3030831422	Gasket Reservoir, #14, less credit on account	120207	62160	Equipment	\$8.53
1002	INTERSTATE BILLING SERVICE	3030882487	Mud Flaps	120207	62160	Equipment	\$26.00
1002	INTERSTATE BILLING SERVICE	3030890733/8164 75	Hose, Clamp #14 - less credit of \$99.75	120207	62160	Equipment	\$16.37
1002	INTERSTATE BILLING SERVICE	3030909097	Valve, #14	120207	62160	Equipment	\$350.00
1002	INTERSTATE BILLING SERVICE	3030940222	Cap W/S Washer Tank, #11	120207	62160	Equipment	\$27.90
1002	INTERSTATE BILLING SERVICE	3030959271	Clutch, #10	120207	62160	Equipment	\$1,600.00
1323	MENARDS	62410	Comp Sleeve, Safety Pin	120207	62160	Equipment	\$13.05
1323	MENARDS	63659	Paint, Batteries	120207	62160	Equipment	\$74.16
1908	WEST SIDE TRACTOR SALES CO	V05292	Repair to Motor Grader	120207	62160	Equipment	\$22,146.14
1950	YORKVILLE ACE & RADIO SHACK	176673	18" Bar	120207	62160	Equipment	\$51.99
1950	YORKVILLE ACE & RADIO SHACK	176691	Liquid Thread Locker	120207	62160	Equipment	\$32.99
1970	ZEP MFG COMPANY	9008192534	1 Case Cherry Bomb	120207	62160	Equipment	\$117.04
						Sub-Total	\$27,339.72
82	ARNESON OIL CO.	214852	Diesel	120207	62180	Gasoline / Fuel / Oil	\$550.49

82	ARNESON OIL CO.	214853	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$652.60
82	ARNESON OIL CO.	214918	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$131.78
82	ARNESON OIL CO.	214919	Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,294.63
82	ARNESON OIL CO.	221113	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$533.38
						Sub-Total	\$3,162.88
1323	MENARDS	62746	Surge for Street Lights	120207	67210	Street Light Maintenance	\$23.31
						Sub-Total	\$23.31
257	C & R COMMUNICATIONS	20454	1 UHF Portable Radio	120207	67220	Highway Maint. Materials	\$745.00
1332	METAL CULVERTS, INC.	E-31086	36" x 40' Culvert	120207	67220	Highway Maint. Materials	\$2,836.00
						Sub-Total	\$3,581.00
412	DECKER SUPPLY CO, INC	922357	25 each of 48" & 54" Posts, 25 Guide Posts	120207	67240	Sign Supplies	\$3,011.62
1448	NEWMAN TRAFFIC SIGNS	TRFINV044648	24x24 Post STD Punch Signs	120207	67240	Sign Supplies	\$418.49
1448	NEWMAN TRAFFIC SIGNS	TRFINV044774	Special Traffic Sign Supplies	120207	67240	Sign Supplies	\$186.47
						Sub-Total	\$3,616.58
809	HUTCHISON ENGINEERING, INC	22-00167-00-BR, #12	Eng. Ridge Rd. Bridge	120107	67350	Construction of Bridges	\$2,355.00
						Sub-Total	\$2,355.00
1859	VILLAGE OF MINOOKA	11657	2022 Roadside Mowing	135007	67400	Road Construction and Maint.	\$2,763.00
3873	VAN-MACK ELECTRIC CO.	21-00163-00-TL, PE2	PE#2, Ridge & Holt Traffic Signal	135007	67400	Road Construction and Maint.	\$243,392.08
						Sub-Total	\$246,155.08

1912	WHEATLAND TITLE GUARANTY CO.	671354	Title Service, Collins Road	135007	67410	Land / Right of Way Acq	\$75.00
1912	WHEATLAND TITLE GUARANTY CO.	671690	Title Service, Collins Rd. Parcel 0010	135007	67410	Land / Right of Way Acq	\$502.50
1912	WHEATLAND TITLE GUARANTY CO.	671704	Title Service, Ridge Rd. Bridge	135007	67410	Land / Right of Way Acq	\$75.00
1912	WHEATLAND TITLE GUARANTY CO.	671789	Title Service, Johnson St, Parcel 11	135007	67410	Land / Right of Way Acq	\$539.50
1912	WHEATLAND TITLE GUARANTY CO.	671794	Title Service, Johnson St. Parcel 14	135007	67410	Land / Right of Way Acq	\$539.50
						Sub-Total	\$1,731.50
797	HR GREEN INC.	159744	Eng. Collins Road Extension	135007	67420	Engineering Fees	\$2,216.70
797	HR GREEN INC.	24-159723	Eng. Eldamain Road Bridge	135007	67420	Engineering Fees	\$81,251.94
809	HUTCHISON ENGINEERING, INC	19-00152-00-TL, 12	Eng. Ridge & RT52	135007	67420	Engineering Fees	\$18,601.25
809	HUTCHISON ENGINEERING, INC	22-00168-00-EG, 12	Eng. Ridge Rd, Holt to Black	135007	67420	Engineering Fees	\$21,702.50
1928	WBK ENGINEERING, LLC	23829	Eng. Newark & Lisbon	135007	67420	Engineering Fees	\$747.25
						Sub-Total	\$124,519.64
211	CARGILL, INC	2907711266	Bulk Road Salt	131207	67430	Bulk Road Salt	\$13,943.40
211	CARGILL, INC	2907716918	Bulk Road Salt	131207	67430	Bulk Road Salt	\$31,742.94
211	CARGILL, INC	7907721694	Bulk Road Salt	131207	67430	Bulk Road Salt	\$15,826.29
						Sub-Total	\$61,512.63
276	CITY OF YORKVILLE	6780 RT47/12-31- 22	Bi-Monthly Service	120207	69000	Utilities	\$189.56
						Sub-Total	\$189.56
						County Highway Engineer	Total
							\$475,233.18
2269	DEARBORN LIFE INSURANCE COMPANY	F024917 Feb 23	EMP Life Ins	180608	52150	Supplemental Life	\$3,331.59
						Sub-Total	\$3,331.59

County Treasurer

	2269	DEARBORN LIFE INSURANCE COMPANY	F024917 Feb 23	EMP Life Ins	180608	52190	Accidental Insurance	\$1,558.55
							Sub-Total	\$1,558.55
	2269	DEARBORN LIFE INSURANCE COMPANY	F024917 Feb 23	EMP Life Ins	180608	52200	Critical Illness	\$697.19
							Sub-Total	\$697.19
							County Treasurer	Total
								\$5,587.33
Elections								
	508	ELECTION SYSTEMS & SOFTWARE INC	CD2051627	ballots	11000607	64210	Ballots	\$1,858.84
	508	ELECTION SYSTEMS & SOFTWARE INC	CD2051693	ballots	11000607	64210	Ballots	\$37.20
							Sub-Total	\$1,896.04
	1172	KENDALL PRINTING	23-0118	postcards	11000607	64270	Elections Supplies	\$723.95
							Sub-Total	\$723.95
							Elections	Total
								\$2,619.99
Emergency Management Agency								
	1714	STEVEN'S SILK SCREENING & EMBROIDERY	20921	EMA UNIFORMS	11000912	62400	Uniforms / Clothing	\$385.65
							Sub-Total	\$385.65
							Emergency Mangement	Total
								\$385.65
Facilities Management								
	499	ECOLAB	6274276864	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$234.95
	1503	PARK VENDING	57823-57830	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$598.50
	1583	R.J. O'NEIL, INC	00118561	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$1,900.00
							Sub-Total	\$2,733.45

	23	ADVANCED ELEVATOR	51924	SERVICES	11001001	62150	Contractual Services	\$649.18
	84	ARTLIP AND SONS INC	206317	SERVICES	11001001	62150	Contractual Services	\$552.61
	1583	R.J. O'NEIL, INC	00118668	SERVICES	11001001	62150	Contractual Services	\$4,972.00
							Sub-Total	\$6,173.79
	773	HENRICKSEN & COMPANY	741548	EQUIPMENT	11001001	62160	Equipment	\$445.11
							Sub-Total	\$445.11
	393	DARLING INGREDIENTS, INC	12472927	COUNTY SUPPLIES	11001001	62370	County Supplies	\$195.00
	586	PERFORMANACE FOODSERVICE	5139268	COUNTY SUPPLIES	11001001	62370	County Supplies	\$1,652.54
	680	GRAINGER	9580508936	COUNTY SUPPLIES	11001001	62370	County Supplies	\$133.48
	1674	SIGNARAMA	NV-19252	COUNTY SUPPLIES	11001001	62370	County Supplies	\$140.00
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5416865-0	COUNTY SUPPLIES	11001001	62370	County Supplies	\$2,411.12
	3886	CAPITAL ONE	4110600000411064	COUNTY SUPPLIES	11001001	62370	County Supplies	\$411.06
	4116	HOME DEPOT	01242023	COUNTY SUPPLIES	11001001	62370	County Supplies	\$180.49
							Sub-Total	\$5,123.69
							Facilities Management	Total
								\$14,476.04
GIS COORDINATOR								
	2175	NEARMAP US INC	00788413	Now, ArcGIS Integration,	131712	65900	Aerial Reflight	\$25,000.00
							Sub-Total	\$25,000.00
	1849	VERIZON	9925477012	Cell phones 1/17-2/16/23	131712	99570	Cell Phones	\$42.16
							Sub-Total	\$42.16
							GIS COORDINATOR	Total
								\$25,042.16
Health and Human Services Dir.								
	541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 DEC 2022	VISA 6048 CREDIT CARD PAYMENT FOR DEC 2022	120513	62010	Postage	\$849.17
							Sub-Total	\$849.17

305	COMPANEROS EN SALUD	2023-101	2023 MEMBERSHIP DUES	120513	62030	Dues	\$50.00
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 DEC 2022	VISA 6048 CREDIT CARD PAYMENT FOR DEC 2022	120513	62030	Dues	\$225.00
937	GRUNDY CO INTERAGENCY COUNCIL	GC COUNCIL 2023	GRUNDY INTERAGENCY COUNCIL 2023 DUES	120513	62030	Dues	\$10.00
						Sub-Total	\$285.00
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 DEC 2022	VISA 7111 CREDIT CARD PAYMENT FOR DEC 2022	120513	62040	Conferences	\$90.94
2256	ASSOCIATION OF NATIONALLY CERTIFIED ROMA TRAINERS	ROMA2023	CURATTI - ROMA 2023 TRAINING	120513	62040	Conferences	\$25.00
3849	LACEE SPAMPANATO	SPAMPANATO JAN MILES	LACEE SPAMPANATO JANUARY MILEAGE	120513	62040	Conferences	\$21.62
3851	JULIA HOLT	HOLT JAN MILES	JULIA HOLT JANUARY	120513	62040	Conferences	\$21.62
						Sub-Total	\$159.18
130	LAUREN BELVILLE	BEVILLE DEC MILES	LAUREN BELVILLE DECEMBER MILEAGE	120513	62050	Mileage	\$8.13
130	LAUREN BELVILLE	BEVILLE DEC MILES	LAUREN BELVILLE DECEMBER MILEAGE	120513	62050	Mileage	\$66.25
130	LAUREN BELVILLE	BEVILLE DEC MILES	LAUREN BELVILLE DECEMBER MILEAGE	120513	62050	Mileage	\$1.25
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 DEC 2022	VISA 7111 CREDIT CARD PAYMENT FOR DEC 2022	120513	62050	Mileage	\$66.60
747	MICHELLE HAWLEY	HAWLEY DEC MILES	MICHELLE HAWLEY DECEMBER MILEAGE	120513	62050	Mileage	\$57.52
3851	JULIA HOLT	HOLT JAN MILES	JULIA HOLT JANUARY	120513	62050	Mileage	\$38.90
4196	PATRICIA PENFOLD	PENFOLD DEC MILES	PATRICIA PENFOLD DECEMBER MILEAGE	120513	62050	Mileage	\$19.25
						Sub-Total	\$257.90
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 DEC 2022	VISA 6048 CREDIT CARD PAYMENT FOR DEC 2022	120513	62150	Contractual Services	\$14.99
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 DEC 2022	VISA 6048 CREDIT CARD PAYMENT FOR DEC 2022	120513	62150	Contractual Services	\$363.40

541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 DEC 2022	VISA 7111 CREDIT CARD PAYMENT FOR DEC 2022	120513	62150	Contractual Services	\$23.06
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 DEC 2022	VISA 7111 CREDIT CARD PAYMENT FOR DEC 2022	120513	62150	Contractual Services	\$14.99
2663	PRINT SOURCE GRAPHIC	3142	3 POSTERS WITH FRAMES	120513	62150	Contractual Services	\$540.00
						Sub-Total	\$956.44
1849	VERIZON	9924679866	VERIZON BILL	120513	63540	Telephones	\$84.32
1849	VERIZON	9924679866	VERIZON BILL	120513	63540	Telephones	\$23.16
1849	VERIZON	9924679866	VERIZON BILL	120513	63540	Telephones	\$23.15
1849	VERIZON	9924679866	VERIZON BILL	120513	63540	Telephones	\$52.94
1849	VERIZON	9924679866	VERIZON BILL	120513	63540	Telephones	\$129.28
1849	VERIZON	9924679866	VERIZON BILL	120513	63540	Telephones	\$295.12
1849	VERIZON	9924679866	VERIZON BILL	120513	63540	Telephones	\$36.01
1849	VERIZON	9924679866	VERIZON BILL	120513	63540	Telephones	\$133.86
1849	VERIZON	9924679866	VERIZON BILL	120513	63540	Telephones	\$44.62
1849	VERIZON	9924679866	VERIZON BILL	120513	63540	Telephones	\$2,421.30
1849	VERIZON	9924679866	VERIZON BILL	120513	63540	Telephones	\$133.86
						Sub-Total	\$3,377.62
4193	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	IDPH-N2021	FY22 REFUND UNSPENT MASS VAX N2021 FUNDS	120513	63850	Refunds	\$116,427.93
						Sub-Total	\$116,427.93
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 DEC 2022	VISA 6048 CREDIT CARD PAYMENT FOR DEC 2022	120513	65610	Advertisements	\$587.42
						Sub-Total	\$587.42
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 DEC 2022	VISA 6048 CREDIT CARD PAYMENT FOR DEC 2022	120513	67750	Supplies - General	\$30.00
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 DEC 2022	VISA 7111 CREDIT CARD PAYMENT FOR DEC 2022	120513	67750	Supplies - General	\$426.47
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 DEC 2022	VISA 7111 CREDIT CARD PAYMENT FOR DEC 2022	120513	67750	Supplies - General	\$104.95
1423	NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	INV128698	FOOD SAFETY EXAM - SERBY	120513	67750	Supplies - General	\$65.00

1885	ARISSA HUNT	01621D	ARISSA HUNT SUPPLIES REIMBURSEMENT	120513	67750	Supplies - General	\$36.97
3380	AMAZON CAPITAL SERVICES	13N1-YVW6-VCGC	FY22 AMAZON - DIVIDERS, FOLDERS,	120513	67750	Supplies - General	\$17.63
3380	AMAZON CAPITAL SERVICES	13N1-YVW6-VCGC	FY22 AMAZON - DIVIDERS, FOLDERS,	120513	67750	Supplies - General	\$48.40
3380	AMAZON CAPITAL SERVICES	13N1-YVW6-VCGC	FY22 AMAZON - DIVIDERS, FOLDERS,	120513	67750	Supplies - General	\$57.16
3380	AMAZON CAPITAL SERVICES	13N1-YVW6-VCGC	FY22 AMAZON - DIVIDERS, FOLDERS,	120513	67750	Supplies - General	\$65.81
3380	AMAZON CAPITAL SERVICES	13N1-YVW6-VCGC	FY22 AMAZON - DIVIDERS, FOLDERS,	120513	67750	Supplies - General	\$422.29
3380	AMAZON CAPITAL SERVICES	13TT-JFQK-6MJM	AMAZON - TONER CARTRIDGE	120513	67750	Supplies - General	\$40.63
3380	AMAZON CAPITAL SERVICES	19GK-PP3K-G7GC	AMAZON - INK, CARDS	120513	67750	Supplies - General	\$26.97
3380	AMAZON CAPITAL SERVICES	19GK-PP3K-G7GC	AMAZON - INK, CARDS	120513	67750	Supplies - General	\$30.48
3380	AMAZON CAPITAL SERVICES	1H6V-VT4V-GRTW	FY22 AMAZON INVOICE - CLASSIFICATION	120513	67750	Supplies - General	\$102.90
3380	AMAZON CAPITAL SERVICES	1MGK-QKJ9-1X17	FY22 AMAZON - 5 TAB DIVIDERS	120513	67750	Supplies - General	\$77.42
3380	AMAZON CAPITAL SERVICES	1V9G-P7VG-6R7H	AMAZON - C-LINE DOCUMENT SORTER	120513	67750	Supplies - General	\$18.21
3380	AMAZON CAPITAL SERVICES	1VD9-9XKR-DV7K	FY22 AMAZON - SHARPIES, GLOVES,	120513	67750	Supplies - General	\$11.96
3380	AMAZON CAPITAL SERVICES	1VD9-9XKR-DV7K	FY22 AMAZON - SHARPIES, GLOVES,	120513	67750	Supplies - General	\$34.50
3380	AMAZON CAPITAL SERVICES	1VD9-9XKR-DV7K	FY22 AMAZON - SHARPIES, GLOVES,	120513	67750	Supplies - General	\$35.52
3380	AMAZON CAPITAL SERVICES	1VD9-9XKR-DV7K	FY22 AMAZON - SHARPIES, GLOVES,	120513	67750	Supplies - General	\$37.38
3380	AMAZON CAPITAL SERVICES	7WYM-JHTN-3NL7	FY22 AMAZON - TONER, STAMP, SIGN FLAGS,	120513	67750	Supplies - General	\$10.00
3380	AMAZON CAPITAL SERVICES	7WYM-JHTN-3NL7	FY22 AMAZON - TONER, STAMP, SIGN FLAGS,	120513	67750	Supplies - General	\$16.35
3380	AMAZON CAPITAL SERVICES	7WYM-JHTN-3NL7	FY22 AMAZON - TONER, STAMP, SIGN FLAGS,	120513	67750	Supplies - General	\$115.58
3380	AMAZON CAPITAL SERVICES	7WYM-JHTN-3NL7	FY22 AMAZON - TONER, STAMP, SIGN FLAGS,	120513	67750	Supplies - General	\$15.98

						Sub-Total	\$1,848.56
39	ALL SERVICE HEATING & AIR CONDITIONING	ALLSERVICE013123	6 ALL SERVICE INVOICES PAID IN 1/31/23	120513	67810	Direct Client Assistance	\$321.67
39	ALL SERVICE HEATING & AIR CONDITIONING	ALLSERVICE013123	6 ALL SERVICE INVOICES PAID IN 1/31/23	120513	67810	Direct Client Assistance	\$4,336.20
39	ALL SERVICE HEATING & AIR CONDITIONING	ALLSERVICE013123	6 ALL SERVICE INVOICES PAID IN 1/31/23	120513	67810	Direct Client Assistance	\$19.59
39	ALL SERVICE HEATING & AIR CONDITIONING	ALLSERVICE013123	6 ALL SERVICE INVOICES PAID IN 1/31/23	120513	67810	Direct Client Assistance	\$120.00
39	ALL SERVICE HEATING & AIR CONDITIONING	ALLSERVICE013123	6 ALL SERVICE INVOICES PAID IN 1/31/23	120513	67810	Direct Client Assistance	\$3,769.35
39	ALL SERVICE HEATING & AIR CONDITIONING	ALLSERVICE013123	6 ALL SERVICE INVOICES PAID IN 1/31/23	120513	67810	Direct Client Assistance	\$4,606.83
39	ALL SERVICE HEATING & AIR CONDITIONING	ALLSERVICE013123	6 ALL SERVICE INVOICES PAID IN 1/31/23	120513	67810	Direct Client Assistance	\$81.00
39	ALL SERVICE HEATING & AIR CONDITIONING	ALLSERVICE013123	6 ALL SERVICE INVOICES PAID IN 1/31/23	120513	67810	Direct Client Assistance	\$184.40
39	ALL SERVICE HEATING & AIR CONDITIONING	ALLSERVICE013123	6 ALL SERVICE INVOICES PAID IN 1/31/23	120513	67810	Direct Client Assistance	\$2,167.51
39	ALL SERVICE HEATING & AIR CONDITIONING	ALLSERVICE013123	6 ALL SERVICE INVOICES PAID IN 1/31/23	120513	67810	Direct Client Assistance	\$3,902.02
39	ALL SERVICE HEATING & AIR CONDITIONING	ALLSERVICE013123	6 ALL SERVICE INVOICES PAID IN 1/31/23	120513	67810	Direct Client Assistance	\$5,849.53
39	ALL SERVICE HEATING & AIR CONDITIONING	ALLSERVICE013123	6 ALL SERVICE INVOICES PAID IN 1/31/23	120513	67810	Direct Client Assistance	\$6,654.34
39	ALL SERVICE HEATING & AIR CONDITIONING	ALLSERVICE013123	6 ALL SERVICE INVOICES PAID IN 1/31/23	120513	67810	Direct Client Assistance	\$243.00
67	AMEREN ILLINOIS	212334	AMEREN 212334 LIHEAP	120513	67810	Direct Client Assistance	\$630.00
440	DIBBLE ENTERPRISE	212336	DIBBLE 212336 LIHEAP	120513	67810	Direct Client Assistance	\$4,760.00
458	D&H ENERGY MGT CO, LLC	D&H01312023	D&H 3 INVOICES IN 1/31/23 VOUCHER RUN	120513	67810	Direct Client Assistance	\$2,548.29
458	D&H ENERGY MGT CO, LLC	D&H01312023	D&H 3 INVOICES IN 1/31/23 VOUCHER RUN	120513	67810	Direct Client Assistance	\$3,300.85
458	D&H ENERGY MGT CO, LLC	D&H01312023	D&H 3 INVOICES IN 1/31/23 VOUCHER RUN	120513	67810	Direct Client Assistance	\$5,195.59
458	D&H ENERGY MGT CO, LLC	D&H01312023	D&H 3 INVOICES IN 1/31/23 VOUCHER RUN	120513	67810	Direct Client Assistance	\$240.64

458	D&H ENERGY MGT CO, LLC	D&H01312023	D&H 3 INVOICES IN 1/31/23 VOUCHER RUN	120513	67810	Direct Client Assistance	\$977.32	
458	D&H ENERGY MGT CO, LLC	D&H01312023	D&H 3 INVOICES IN 1/31/23 VOUCHER RUN	120513	67810	Direct Client Assistance	\$2,029.38	
458	D&H ENERGY MGT CO, LLC	D&H01312023	D&H 3 INVOICES IN 1/31/23 VOUCHER RUN	120513	67810	Direct Client Assistance	\$736.68	
458	D&H ENERGY MGT CO, LLC	D&H01312023	D&H 3 INVOICES IN 1/31/23 VOUCHER RUN	120513	67810	Direct Client Assistance	\$1,288.93	
678	GRAINCO FS, INC.	212337	GRAINCO 212337 LIHEAP	120513	67810	Direct Client Assistance	\$1,465.00	
1452	NICOR	212338	NICOR 212338 LIHEAP	120513	67810	Direct Client Assistance	\$1,750.00	
1452	NICOR	212338	NICOR 212338 LIHEAP	120513	67810	Direct Client Assistance	\$128,450.00	
1452	NICOR	212338	NICOR 212338 LIHEAP	120513	67810	Direct Client Assistance	\$2,500.00	
2047	COMED	212335	COMED 212335 LIHEAP	120513	67810	Direct Client Assistance	\$180.00	
2047	COMED	212335	COMED 212335 LIHEAP	120513	67810	Direct Client Assistance	\$1,068.00	
2047	COMED	212335	COMED 212335 LIHEAP	120513	67810	Direct Client Assistance	\$50,390.00	
2047	COMED	212335	COMED 212335 LIHEAP	120513	67810	Direct Client Assistance	\$535.00	
2047	COMED	212335	COMED 212335 LIHEAP	120513	67810	Direct Client Assistance	\$1,130.00	
4184	COMFORT FIRST HEATING AND COOLING. INC.	7312180	COMFORT FIRST EMERGENCY FURNACE D. BUCK	120513	67810	Direct Client Assistance	\$85.00	
						Sub-Total	\$241,516.12	
541	FIRST NATIONAL BANK OF OMAHA	VISA 9611 DEC 2022	VISA 9611 CREDIT CARD PAYMENT DEC 2022	120513	67890	Adult Vaccines	\$182.81	
						Sub-Total	\$182.81	
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 DEC 2022	VISA 6048 CREDIT CARD PAYMENT FOR DEC 2022	120513	69780	Capital Expenditures	\$1,500.89	
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 DEC 2022	VISA 7111 CREDIT CARD PAYMENT FOR DEC 2022	120513	69780	Capital Expenditures	\$426.03	
						Sub-Total	\$1,926.92	
						Health and Human Services	Total	\$368,375.07

Jury Commission

1473	OFFICE DEPOT	283786834001	Office Supplies- postcards	11001515	62000	Office Supplies	\$71.50
1473	OFFICE DEPOT	283813868001	Office Supplies	11001515	62000	Office Supplies	\$57.39
						Sub-Total	\$128.89
1616	ROSATI'S	121422	Juror Meals- Dec. 14 2022	11001515	64750	Meals	\$179.18
						Sub-Total	\$179.18
899999	JUR OTP	103647	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$31.96
899999	JUR OTP	104867	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	104896	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	105700	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	105715	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	110139	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	110467	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	110901	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$17.55
899999	JUR OTP	113759	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	114917	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	115998	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	116263	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	120739	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	121565	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	122203	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	124229	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	126179	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31

899999	JUR OTP	127339	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	130214	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	133872	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	134478	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	134889	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	137588	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	139003	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	139887	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	140425	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	148595	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	152007	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	152434	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	154063	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	155313	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	155343	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$17.55
899999	JUR OTP	155849	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	156802	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	156858	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	158279	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	158808	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	162603	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$34.58
899999	JUR OTP	165075	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$30.65

899999	JUR OTP	166011	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	166130	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	167395	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	168474	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	169532	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	171789	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	172734	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	173938	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	176229	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	179320	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	179356	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	179496	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	182228	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	195996	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	800659	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	800806	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	800869	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	801125	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	801767	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	802571	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	803087	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	803410	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41

899999	JUR OTP	804293	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	804329	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	804333	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$17.55
899999	JUR OTP	804564	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	805132	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	805339	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	805486	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	805594	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	805798	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	806853	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	807352	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	808373	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	808504	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	808598	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	809026	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	809174	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	809384	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	809656	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	810454	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	810629	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	810662	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	811076	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62

899999	JUR OTP	811215	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	811552	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	811959	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	812590	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	813043	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	813211	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	814123	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	814330	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	814439	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	815176	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	815195	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	815381	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	815653	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	816153	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	816338	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	816366	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	816438	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	817035	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	817098	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	817108	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	817583	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	818813	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10

899999	JUR OTP	819292	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	820044	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	820412	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	820624	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	820879	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	821610	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	821670	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	821959	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	822191	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	822433	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	822568	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	822783	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	822911	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	822924	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	823295	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	823347	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	823551	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$17.55
899999	JUR OTP	824155	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	824159	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	824191	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	824266	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	824284	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31

899999	JUR OTP	824351	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	824837	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	825278	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	825637	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	825650	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	826014	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	826767	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	826881	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	827131	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	827520	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	827655	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	827720	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	827829	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	828452	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	829362	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	829544	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	829629	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	829717	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	830153	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	830379	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	830415	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	831092	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31

899999	JUR OTP	831268	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	831404	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	831474	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	832194	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	832593	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	832901	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	833071	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	833780	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	833863	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	834160	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	834207	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	834502	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	834652	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	835176	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	835506	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	835804	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	835867	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	836297	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	836934	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	836950	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	837099	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	837141	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62

899999	JUR OTP	837666	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	838336	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	839169	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	841223	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	842904	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	843456	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	843533	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	843803	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	845107	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	850776	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$33.27
899999	JUR OTP	851686	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	852028	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	852432	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	852792	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	853253	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	854534	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	855274	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	855344	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	856564	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	857126	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	858388	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	862981	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93

899999	JUR OTP	863329	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	864456	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	865095	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	865970	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	866082	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	867334	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$17.55
899999	JUR OTP	867983	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	870726	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	870993	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	871535	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	872044	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	875089	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	876150	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	876607	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	878310	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	879783	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	882090	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	882766	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
						Sub-Total	\$4,371.15
3961		012323	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$12.31
3962		012323	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$14.93
3963		012323	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.17

				3964		012323	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$16.24
				3965		012323	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.86
				3966		012323	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$25.41
				3967		012323	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$24.10
				3968		012323	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$29.34
				3970		012323	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.48
				3971		012323	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$28.03
				3972		012323	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$26.72
				3973		012323	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$24.10
				3976		012323	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.48
										Sub-Total	\$283.17
										Jury Commission	Total
											\$4,962.39
Merit Commission											
				1532	PHYSICIANS IMMEDIATE CARE- CHICAGO	4300807	OPS - PRE- EMPLOYMENT PHYSICALS X6	11002011	64590	Merit Commission	\$1,230.00
				1698	SPECIAL T UNLIMITED	42824	SLEA RECRUIT UNIFORMS X3	11002011	64590	Merit Commission	\$795.00
										Sub-Total	\$2,025.00
										Merit Commission	Total
											\$2,025.00
PBZ Senior Planner											
				1928	WBK ENGINEERING, LLC	23773	PLASTICS BUILDING ADDITION	180119	63150	Project Expenses	\$445.00
				1928	WBK ENGINEERING, LLC	23774	CORNEILS ROAD INTERCEPTOR	180119	63150	Project Expenses	\$441.00
				1928	WBK ENGINEERING, LLC	23775	19-47 VET&KENNEL AT RIDGE & BELL	180119	63150	Project Expenses	\$110.00
										Sub-Total	\$996.00
				4160	WISS, JANNEY, EISTNER ASSOCIATES, INC.	0536786	KC HISTORIC SURVEY	172019	63630	Consultants	\$2,125.00

							Sub-Total	\$2,125.00	
							PBZ Senior Planner	Total	\$3,121.00
Planning, Building and Zoning									
	2063	RUNCO OFFICE SUPPLY	892266	OFFICE SUPPLIES	11001902	62000	Office Supplies		\$89.00
							Sub-Total	\$89.00	
	107	AUTOMOTIVE SPECIALTIES INC	25644	2017 PBZ TRUCK REPAIR	11001902	62170	Vehicle Maintenance / Repairs		\$1,678.99
							Sub-Total	\$1,678.99	
	1928	WBK ENGINEERING, LLC	23756	REVIEW SERVICES 11.27.22 - 13.31.22	11001902	63630	Consultants		\$200.00
							Sub-Total	\$200.00	
							Planning, Building and	Total	\$1,967.99
Presiding Judge									
	196	MELISSA MOORE	011923	Uber Cash 1-13-23 to 1-19-	174515	62000	Office Supplies		\$200.00
							Sub-Total	\$200.00	
	3025	WOLTERS KLUWER LEGAL & REGULATORY US	4805759718	Law Library Subscriptions	132415	62020	Subscriptions / Books		\$1,134.00
							Sub-Total	\$1,134.00	
	1594	REDWOOD TOXICOLOGY LAB	303495202212	DC Lab Confirmations Dec 22	174515	64450	Drug Testing		\$50.20
	1643	SCRAM SYSTEMS OF ILLINOIS	78054	RR SCRAM October 2022	174515	64450	Drug Testing		\$112.00
	1643	SCRAM SYSTEMS OF ILLINOIS	80640	YA SCRAM December 2022	174515	64450	Drug Testing		\$40.00
							Sub-Total	\$202.20	
							Presiding Judge	Total	\$1,536.20
Probation Supervisor									
	903	IL PROBATION & CRT SERV ASSOC	3712	Membership Dues	132616	62030	Dues		\$750.00
							Sub-Total	\$750.00	
	3939	CIARA WARD	0006	LCSW Supervision	132616	62060	Training		\$200.00

						Sub-Total	\$200.00
191	TIMOTHY BROWN, PSY D.	01/16/23	Psychological Evaluation	132616	62140	Annual Contracts / Serv. Agmts	\$950.00
1156	KENDALL CO HEALTH/HUMAN SERV	1312023	YEC - Session 1	132616	62140	Annual Contracts / Serv. Agmts	\$550.00
						Sub-Total	\$1,500.00
3358	DREYER OCCUPATIONAL HEALTH	839465	Employee Drug Test	132616	62150	Contractual Services	\$65.00
						Sub-Total	\$65.00
1475	RAY O'HERRON CO INC	01-60560CS	Vests and vests accessories	132616	62160	Equipment	\$427.34
						Sub-Total	\$427.34
						Probation Supervisor Total	\$2,942.34
Public Defender							
4192	VRC COMPANIES	IN2022122821214 8163	Cody Sales-Chicago Behavioral Hospital Invoice	11001719	62150	Contractual Services	\$124.10
						Sub-Total	\$124.10
1841	MARYANNE J. VALENZIO, CSR	21CF154	Joseph Wessely-Transcript Invoice	11001719	62390	Transcripts	\$67.00
1841	MARYANNE J. VALENZIO, CSR	61.75	Samuel Jones-Transcript Invoice	11001719	62390	Transcripts	\$61.75
						Sub-Total	\$128.75
268	CIOX HEALTH	0398398545	Cody Sales- Ascension St. Joseph Joliet Subpoena I	11001719	65120	Subpoena Witness Fee	\$267.16
						Sub-Total	\$267.16
						Public Defender Total	\$520.01
Sheriff							
3380	AMAZON CAPITAL SERVICES	1KVQ-YGJH-DFJM	SHREDDER X2 - CONF. ROOM SUPPLIES	11002009	62000	Office Supplies	\$236.48
3380	AMAZON CAPITAL SERVICES	1R6Q-GGGC-DWLM	MISC. OFFICE SUPPLIES	11002009	62000	Office Supplies	\$271.64

						Sub-Total	\$508.12
549	FEDEX	8-011-55916	ADMIN - CIVIL PROCESS	11002009	62010	Postage	\$6.48
						Sub-Total	\$6.48
115	DWIGHT A. BAIRD	2023 ILSA CONF.	OPS - IL SHERIFF'S	11002009	62040	Conferences	\$206.50
906	IL SHERIFF'S ASSOCIATION	5718	OPS - KE1 BAIRD DUES	11002009	62040	Conferences	\$1,146.00
1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	959	KENDALL SHERIFF JANUARY MEETING	11002009	62040	Conferences	\$102.00
						Sub-Total	\$1,454.50
174	TODD BRAUTIGAM	ITEA CONF.	OPS - BRAUTIGAM ITEA	11002009	62060	Training	\$125.00
						Sub-Total	\$125.00
2980	OCV LLC	F10-3705	ANNUAL SUPPORT FEE TO MAINTAIN APP	11002009	62150	Contractual Services	\$4,495.00
						Sub-Total	\$4,495.00
1475	RAY O'HERRON CO INC	2247165	OPS - LOCK OUT KITS 00-60560SH	11002009	62160	Equipment	\$100.00
						Sub-Total	\$100.00
897	IL SECRETARY OF STATE POLICE	01232023	OPS - COVERT PLATES X4	11002009	62170	Vehicle Maintenance / Repairs	\$604.00
						Sub-Total	\$604.00
1475	RAY O'HERRON CO INC	2218967	OPS - HECK UNIFORMS	11002009	62400	Uniforms / Clothing	\$363.50
1475	RAY O'HERRON CO INC	2247164	COR - UNIFORMS MCLAIN	11002009	62400	Uniforms / Clothing	\$57.00
1475	RAY O'HERRON CO INC	2247297	COR - UNIFORMS KRANTZ-LEE	11002009	62400	Uniforms / Clothing	\$125.99
						Sub-Total	\$546.49
3380	AMAZON CAPITAL SERVICES	13K1-JYW4-31LY	OPS - CD DVD SLEEVES	11002009	64350	Police Supplies	\$28.45

						Sub-Total	\$28.45
1475	RAY O'HERRON CO INC	2239240	AMMO - 40 S&W, 180 GR, FMJ, 50/BX	11002009	64360	Weapons / Ammunition	\$6,125.00
1475	RAY O'HERRON CO INC	2246843	9MM, 147 GR, BONDED IL STATE AMMO BID	11002009	64360	Weapons / Ammunition	\$1,652.00
						Sub-Total	\$7,777.00
1198	PAM KRANTZ-LEE	2023 BOOTS	COR - 2023 BOOT REIMBURSEMENT	11002009	64380	Union Contract Expense	\$150.00
1246	ANTHONY LENARD	2023 BOOTS	COR - 2023 BOOT REIMBURSEMENT	11002009	64380	Union Contract Expense	\$150.00
						Sub-Total	\$300.00
693	GREEN TREE PHARMACY	IN000407696.	COR - COOK COUNTY INMATE MEDICATION	130720	64550	Cook Medical Expenses	\$43.50
						Sub-Total	\$43.50
1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV00112593	COR - GPS EQUIPMENT	136020	66500	GPS Miscellaneous	\$5,678.17
2676	THRUSH SERVICES INC	1854000	PORTABLE TOILETS X2	133820	66500	Range Miscellaneous Expense	\$245.00
2980	OCV LLC	F10-3705	ANNUAL SUPPORT FEE TO MAINTAIN APP	132120	66500	Comm Miscellaneous Expense	\$4,495.00
3380	AMAZON CAPITAL SERVICES	16PM-C7NP-4J4K	OPS. SGT CHAIRS - AZ2EX40SU9E4P	133620	66500	FTA Miscellaneous Expense	\$114.99
3380	AMAZON CAPITAL SERVICES	1GP3-47VC-4QDJ	OPS. SGT CHAIRS - AZ2EX40SU9E4P	133620	66500	FTA Miscellaneous Expense	\$129.99
3380	AMAZON CAPITAL SERVICES	1HWV-KLGY-6J9L	OPS. SGT CHAIRS - AZ2EX40SU9E4P	133620	66500	FTA Miscellaneous Expense	\$104.98
3380	AMAZON CAPITAL SERVICES	1TQQ-9WD6-63WY	OPS. SGT CHAIRS - AZ2EX40SU9E4P	133620	66500	FTA Miscellaneous Expense	\$115.98
						Sub-Total	\$10,884.11

	1085	JUSTICE BENEFITS INC.	201704728	SCAAP GRANT	175520	66550	SCAAP Miscellaneous Expense	\$2,253.68
	1475	RAY O'HERRON CO INC	3142178	OPS - SRT VESTS 00- 60543MI	133320	66550	Drug Abuse Prevention	\$12,688.00
							Sub-Total	\$14,941.68
							Sheriff	Total
								\$41,814.33
State's Attorney								
	2063	RUNCO OFFICE SUPPLY	892359-0	Office Supplies	11002120	62000	Office Supplies	\$48.52
	2063	RUNCO OFFICE SUPPLY	892880-0	Office Supplies	11002120	62000	Office Supplies	\$15.95
	3896	LOGSDON OFFICE SUPPLY	wo-90261-1	Office Supplies	11002120	62000	Office Supplies	\$299.95
							Sub-Total	\$364.42
	3157	THOMSON REUTERS WEST	847687098	January Subscription	11002120	62020	Subscriptions / Books	\$268.57
							Sub-Total	\$268.57
							State's Attorney	Total
								\$632.99
Technology Director								
	1849	VERIZON	9925477012	Cell phones 1/17-2/16/23	11002233	62070	Cellular Phones	\$328.98
							Sub-Total	\$328.98
	3207	SENTINEL TECHNOLOGIES INC	P701583	Azure P1 & P2 1/1/23- 1/31/23	11002233	65850	Computer Maint. / Software	\$2,597.44
							Sub-Total	\$2,597.44
							Technology Director	Total
								\$2,926.42
Treasurer								
	552	JILL FERKO, COUNTY TREASURER	Jan 2023 OFC SUPLS	Office Supplies Jan 2023	11000825	62000	Office Supplies	\$336.42
							Sub-Total	\$336.42
							Treasurer	Total
								\$336.42
Utilities - Facilities Mgmt.								
	208	PEERLESS NETWORK, INC	587388	TELEPHONE	11001044	63540	Telephones	\$4,174.95
							Sub-Total	\$4,174.95

312	COMCAST	164191780	Internet 1/15-2/14/23	11001044	65890	Internet Expense	\$763.00
312	COMCAST	877120066015552 0-123	Internet 1/19-2/18/23	11001044	65890	Internet Expense	\$15.28
						Sub-Total	\$778.28
235	SYMMETRY ENERGY SOLUTIONS LLC	15778284	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$3,760.40
1452	NICOR	0000184556922	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$184.55
						Sub-Total	\$3,944.95
235	SYMMETRY ENERGY SOLUTIONS LLC	15778284	NATURAL GAS	11001044	69220	Natural Gas - Courthouse	\$4,015.33
1452	NICOR	0000179077922	NATURAL GAS	11001044	69220	Natural Gas - Courthouse	\$179.07
						Sub-Total	\$4,194.40
1452	NICOR	0003841061922	NATURAL GAS	11001044	69240	Natural Gas - COB	\$3,841.06
						Sub-Total	\$3,841.06
1452	NICOR	0000947580922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$947.58
1452	NICOR	0001541937922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$1,541.93
						Sub-Total	\$2,489.51
1452	NICOR	0000524710922	NATURAL GAS	11001044	69270	Natural Gas - Annex Bldg.	\$524.71
						Sub-Total	\$524.71
1452	NICOR	0001731819922	NATURAL GAS	11001044	69280	Natural Gas - Historic Courths	\$1,731.81
						Sub-Total	\$1,731.81
235	SYMMETRY ENERGY SOLUTIONS LLC	15778284	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	\$892.15
1452	NICOR	0000046417922	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	\$46.41

							Sub-Total	\$938.56	
							Utilities - Facilities Mgmt.	Total	\$22,618.23
Veteran's Superintendent	3887	YOUR STORY COUNSELING, PC	2023-030	Counseling AJB Invoice # 30743	121123	65930	Mental Health	\$40.00	
	3887	YOUR STORY COUNSELING, PC	2023-031	Counseling AJB Invoice # 31442	121123	65930	Mental Health	\$40.00	
	3887	YOUR STORY COUNSELING, PC	2023-032	Counseling AJB Invoice # 31850	121123	65930	Mental Health	\$40.00	
							Sub-Total	\$120.00	
	1470	WILLIAM ODENBACH	2023-035	Shelter - DW	121123	65950	Shelter Assistance	\$400.00	
	2833	FIRST NATIONAL BANK OF OMAHA	2023-037	Shelter - RC	121123	65950	Shelter Assistance	\$300.00	
	3156	OSWEGO SENIOR APRTMENTS L P	2023-033	SHELTER - PS	121123	65950	Shelter Assistance	\$300.00	
	3156	OSWEGO SENIOR APRTMENTS L P	2023-034	SHELTER - JG	121123	65950	Shelter Assistance	\$300.00	
	3156	OSWEGO SENIOR APRTMENTS L P	2023-036	Shelter - JM	121123	65950	Shelter Assistance	\$300.00	
							Sub-Total	\$1,600.00	
						Veteran's Superintendent	Total	\$1,720.00	
							Grand Total	\$1,537,119.29	