

Claims Listing

2/15/2023 1:07:20 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Administration								
	541	FIRST NATIONAL BANK OF OMAHA	FebruaryCreditCard	CreditCard Feb.	11000530 62000	Office Supplies	\$62.21	
	541	FIRST NATIONAL BANK OF OMAHA	HR Supplies	HR Supplies-Credit Card	11000530 62000	Office Supplies	\$305.64	
	3613	ODP BUSINESS SOLUTIONS, LLC	30385705	HR Supplies	11000530 62000	Office Supplies	\$59.87	
						Sub-Total	\$427.72	
	4216	LEGACY PROJECT	LCLegacy	LCLegacy	11000530 62030	Dues	\$40.00	
						Sub-Total	\$40.00	
	541	FIRST NATIONAL BANK OF OMAHA	4859	EMA Holiday Supplies	11000530 65660	Employee Recognition	\$116.15	
	1616	ROSATI'S	1	EMA Holiday Food	11000530 65660	Employee Recognition	\$253.25	
						Sub-Total	\$369.40	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	YODELISNOTARY	BYodelis Notary	11000530 65760	Notaries	\$89.00	
						Sub-Total	\$89.00	
						Administration Total	\$926.12	
	Animal Control Warden							
	1172	KENDALL PRINTING	2211183	intake folders	130101 62000	Office Supplies	\$79.30	

Animal Control Warden	2063	RUNCO OFFICE SUPPLY	891206	office supplies	130101	62000	Office Supplies	\$305.76
	3359	PMG	205472	BFalk Business Cards	130101	62000	Office Supplies	\$60.28
							Sub-Total	\$445.34
	1153	KENDALL CO HIGHWAY DEPT	012023	gas bill	130101	62180	Gasoline / Fuel / Oil	\$66.12
							Sub-Total	\$66.12
	4155	OSWEGO ANIMAL HOSPITAL	436733	macy meds	130201	67020	Animal Medical Care Expense	\$45.97
							Sub-Total	\$45.97
	3249	PETHEALTH SERVICES USA INC	14492785	microchips	130101	68910	Microchips	\$1,000.00
							Sub-Total	\$1,000.00
	4155	OSWEGO ANIMAL HOSPITAL	432865	spruce neuter	130901	68950	Neuter / Spay Fees	\$73.00
	4155	OSWEGO ANIMAL HOSPITAL	432868	scrooge neuter	130901	68950	Neuter / Spay Fees	\$73.00
	4155	OSWEGO ANIMAL HOSPITAL	432869	fir spay	130901	68950	Neuter / Spay Fees	\$80.00
	4155	OSWEGO ANIMAL HOSPITAL	432870	pine spay	130901	68950	Neuter / Spay Fees	\$80.00
	4155	OSWEGO ANIMAL HOSPITAL	432871	lurch neuter and rabies	130901	68950	Neuter / Spay Fees	\$103.00
	4155	OSWEGO ANIMAL HOSPITAL	436712	baby jean spay ad rabies	130901	68950	Neuter / Spay Fees	\$137.00
	4155	OSWEGO ANIMAL HOSPITAL	436720	wednesday spay and rabies	130901	68950	Neuter / Spay Fees	\$112.00

Animal Control Warden	4155	OSWEGO ANIMAL HOSPITAL	436723	jasmine spay and rabies	130901	68950	Neuter / Spay Fees	\$137.00
	4155	OSWEGO ANIMAL HOSPITAL	436734	celaya spay and rabies	130901	68950	Neuter / Spay Fees	\$137.00
	4155	OSWEGO ANIMAL HOSPITAL	436736	captain neuter and rabies	130901	68950	Neuter / Spay Fees	\$112.00
	4155	OSWEGO ANIMAL HOSPITAL	436742	thor neuter and rabies	130901	68950	Neuter / Spay Fees	\$112.00
	4155	OSWEGO ANIMAL HOSPITAL	436898	prince neuter and rabies	130901	68950	Neuter / Spay Fees	\$112.00
	4155	OSWEGO ANIMAL HOSPITAL	437415	ace neuter	130901	68950	Neuter / Spay Fees	\$101.00
	4155	OSWEGO ANIMAL HOSPITAL	437447	pebble spay and rabies	130901	68950	Neuter / Spay Fees	\$112.00
	4155	OSWEGO ANIMAL HOSPITAL	437787	cheeto neuter and rabies	130901	68950	Neuter / Spay Fees	\$112.00
	4155	OSWEGO ANIMAL HOSPITAL	437789	tessa spay and rabies	130901	68950	Neuter / Spay Fees	\$112.00
	4155	OSWEGO ANIMAL HOSPITAL	438050	hawkeye rabies and neuter	130901	68950	Neuter / Spay Fees	\$116.00
							Sub-Total	\$1,821.00
	541	FIRST NATIONAL BANK OF OMAHA	FebruaryCreditCard	CreditCard Feb.	130101	68960	Rabies Tags	\$139.08
							Sub-Total	\$139.08
	4155	OSWEGO ANIMAL HOSPITAL	436809	dozer euth.	130101	68970	Transportation Board and Care	\$50.00
	4155	OSWEGO ANIMAL HOSPITAL	436960	blue euth.	130101	68970	Transportation Board and Care	\$50.00
4155	OSWEGO ANIMAL HOSPITAL	436961	koda euth.	130101	68970	Transportation Board and Care	\$50.00	

Animal Control Warden							Sub-Total	\$150.00	
							Animal Control Warden	Total	\$3,667.51
Assessments	2063	RUNCO OFFICE SUPPLY	894105-0	ink cartridge - Andy	11000222	62000	Office Supplies	\$104.99	
							Sub-Total	\$104.99	
	1172	KENDALL PRINTING	23-02073	envelopes & Senior PTAX-340 forms for 2023	11000222	62190	Printing	\$3,303.10	
							Sub-Total	\$3,303.10	
							Assessments	Total	\$3,408.09
Circuit Court Clerk	1705	STAPLES ADVANTAGE	8068975588	Office Supplies	11000314	62000	Office Supplies	\$83.04	
							Sub-Total	\$83.04	
	2684	NORTHEAST ILLINOIS CIRCUIT CLERKS ASSOCIATION	2023	2023 Annual Dues	11000314	62030	Dues	\$300.00	
							Sub-Total	\$300.00	
	541	FIRST NATIONAL BANK OF OMAHA	4859489186431168-223	quickbooks, bytescribe, codecademy, misc	130603	66500	Miscellaneous Expense	\$2,139.20	
	1276	MACK & ASSOCIATES, P.C.	11248	Auditing Services for FY ending Nov 30, 2022	130603	66500	Miscellaneous Expense	\$4,650.00	
							Sub-Total	\$6,789.20	
							Circuit Court Clerk	Total	\$7,172.24
Circuit Court Judge	1172	KENDALL PRINTING	23-01132	Business Cards- Judge Colosimo	11001516	62000	Office Supplies	\$36.00	
	1473	OFFICE DEPOT	289360376002	Office Supplies-wastebasket	11001516	62000	Office Supplies	\$4.13	

Circuit Court Judge	1473	OFFICE DEPOT	289422746001	Office Supplies- scissors	11001516	62000	Office Supplies	\$14.50
	1473	OFFICE DEPOT	291627683001	Office Supplies	11001516	62000	Office Supplies	\$51.56
							Sub-Total	\$106.19
	1473	OFFICE DEPOT	287437019001	Bailiff name tag	11001516	64810	Statutory Expense	\$14.91
	2137	NICOLE OKERBLAD	020423	Spanish interpreter- Jan/Feb	11001516	64810	Statutory Expense	\$2,050.00
	3039	KARA P DESIDERI	020623	Spanish interpreter- January	11001516	64810	Statutory Expense	\$1,800.00
	3632	THE LAW OFFICES OF PIERETH & SHEEN	2412	Court Appointed Counsel- Tara McCann	11001516	64810	Statutory Expense	\$750.00
	3632	THE LAW OFFICES OF PIERETH & SHEEN	2448	Court Appointed Counsel- R. Gusman 21JA15	11001516	64810	Statutory Expense	\$75.00
	3632	THE LAW OFFICES OF PIERETH & SHEEN	2543	Court Appointed Counsel- Samantha Fitzpatrick	11001516	64810	Statutory Expense	\$270.00
	3632	THE LAW OFFICES OF PIERETH & SHEEN	2544	Court Appointed Counsel- Noah Williams	11001516	64810	Statutory Expense	\$375.00
	4224	ROSCICH & MARTEL LAW FIRM, LLC	18051	Court Appointed Counsel for Zeferino Fernandez	11001516	64810	Statutory Expense	\$1,725.00
	4224	ROSCICH & MARTEL LAW FIRM, LLC	18052	Court Appointed Counsel for Antonio Espinoza	11001516	64810	Statutory Expense	\$998.46
							Sub-Total	\$8,058.37
	769	HERBERT L. JAMISON & CO.	KRE0033	Judges Liability Insurance	11001516	64830	Judge's Insurance	\$1,984.00
							Sub-Total	\$1,984.00

Circuit Court Judge	318	VICKI COHEN	020923	Court Reporter Transcript- 22MT1246 C. Ford	11001516	65510	Court Reporter/Transcripts	\$132.00
	1841	MARYANNE J. VALENZIO, CSR	020223	Court Reporter Transcript- 19CM202 K. Thorson	11001516	65510	Court Reporter/Transcripts	\$104.00
							Sub-Total	\$236.00
					Circuit Court Judge		Total	\$10,384.56
Combined Court Services	496	EARTHMOVER CREDIT UNION	JANUARY 27, 2023	VEHICLE, AT&T, OFFICE SUPPLIES	11001618	62000	Office Supplies	\$21.70
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5408689-1 5420406-0	OFFICE SUPPLIES AND GLOVES	11001618	62000	Office Supplies	\$22.48
							Sub-Total	\$44.18
	496	EARTHMOVER CREDIT UNION	JANUARY 27, 2023	VEHICLE, AT&T, OFFICE SUPPLIES	11001618	62150	Contractual Services	\$888.77
							Sub-Total	\$888.77
	496	EARTHMOVER CREDIT UNION	JANUARY 27, 2023	VEHICLE, AT&T, OFFICE SUPPLIES	11001618	62170	Vehicle Maintenance / Repairs	\$119.05
							Sub-Total	\$119.05
	1102	KANE COUNTY TREASURER	JAN - 23 / T- JAN.23	DENTENTION AND TRANSPORT	11001618	65050	Kane County Juvenile Detention	\$4,125.00
							Sub-Total	\$4,125.00
					Combined Court Services		Total	\$5,177.00
Contract Srvs. Audit/Prpty Tax	1812	TYLER TECHNOLOGIES, INC.	045-406564	0323-0324 Support & Licensing Fee	11000828	65430	Financial / Payroll Services	\$56,829.84
							Sub-Total	\$56,829.84

Contract Srvs. Audit/Prpty Tax	435	DEVNET INC	0711.11427	Annual Software Support	11000828	65440	Property Tax Software Serv.	\$6,255.82
	435	DEVNET INC	0711.11992	Quarterly Tax Software Fee May 2023	11000828	65440	Property Tax Software Serv.	\$16,511.81
							Sub-Total	\$22,767.63
					Contract Srvs. Audit/Prpty Tax		Total	\$79,597.47
Coroner	541	FIRST NATIONAL BANK OF OMAHA	37704	Levi Gotte Visa	11000417	62010	Postage	\$180.00
							Sub-Total	\$180.00
	541	FIRST NATIONAL BANK OF OMAHA	37704	Levi Gotte Visa	11000417	62060	Training	\$11.29
							Sub-Total	\$11.29
	541	FIRST NATIONAL BANK OF OMAHA	37704	Levi Gotte Visa	11000417	62070	Cellular Phones	\$87.89
							Sub-Total	\$87.89
	1153	KENDALL CO HIGHWAY DEPT	37717	January 2023 gas	11000417	62170	Vehicle Maintenance / Repairs	\$64.66
	1568	JACQUIE PURCELL	37716	Mileage for Visit to Innoved Institute	11000417	62170	Vehicle Maintenance / Repairs	\$63.00
							Sub-Total	\$127.66
	4207	JENNIFER JOHNSON	37715	Fleece jacket for coroner patch to be added to	11000417	62400	Uniforms / Clothing	\$43.29
							Sub-Total	\$43.29

Coroner								
46	KRISTIN ESCOBAR ALVARENGA	FY2301	January 2023 Autopsy Invoice	11000417	64900	Autopsies	\$4,340.00	
						Sub-Total	\$4,340.00	
541	FIRST NATIONAL BANK OF OMAHA	37704	Levi Gotte Visa	11000417	64940	Morgue Supplies	\$13.58	
541	FIRST NATIONAL BANK OF OMAHA	37704	Levi Gotte Visa	11000417	64940	Morgue Supplies	\$25.84	
541	FIRST NATIONAL BANK OF OMAHA	37704	Levi Gotte Visa	11000417	64940	Morgue Supplies	\$172.70	
						Sub-Total	\$212.12	
541	FIRST NATIONAL BANK OF OMAHA	37713	Purcell Visa	11000417	64950	Bio Hazard Disposal	\$90.00	
541	FIRST NATIONAL BANK OF OMAHA	37713	Purcell Visa	11000417	64950	Bio Hazard Disposal	\$122.43	
						Sub-Total	\$212.43	
541	FIRST NATIONAL BANK OF OMAHA	37704	Levi Gotte Visa	130804	66500	Miscellaneous Expense	\$16.99	
541	FIRST NATIONAL BANK OF OMAHA	37704	Levi Gotte Visa	130804	66500	Miscellaneous Expense	\$229.94	
						Sub-Total	\$246.93	
541	FIRST NATIONAL BANK OF OMAHA	37704	Levi Gotte Visa	173604	70110	Miscellaneous Cost	\$29.00	
541	FIRST NATIONAL BANK OF OMAHA	37704	Levi Gotte Visa	173604	70110	Miscellaneous Cost	\$400.00	

Coroner	541	FIRST NATIONAL BANK OF OMAHA	37713	Purcell Visa	173604	70110	Miscellaneous Cost	\$55.00
							Sub-Total	\$484.00
							Coroner	Total
Corrections	22	ADVANCED CORRECTIONAL HEALTHCARE	#125259 / #124928	COR - MEDICAL SERVICES	11002010	62150	Contractual Services	\$17,382.82
	985	IEMA	9265056	COR - 2023 FEE INVENTORY EQUIP	11002010	62150	Contractual Services	\$75.00
	3899	KANE COUNTY SHERIFF'S OFFICE	#6 DEC 2022	COR- INMATE HOUSING	11002010	62150	Contractual Services	\$12,825.00
	4004	ARAMARK SERVICES, INC	#21060-000013	COR - INMATE MEALS	11002010	62150	Contractual Services	\$24,395.72
							Sub-Total	\$54,678.54
	177	BRENART EYE CLINIC LLC	1-17-23	COR - INMATE APPT	11002010	64550	Medical Expenses	\$62.90
	182	BRISTOL KENDALL FIRE DIST.	1-18-23	COR - EMER INMATE TRANSPORT	11002010	64550	Medical Expenses	\$239.66
	328	COPLEY MEMORIAL HOSPITAL	1-15-23	COR - INMATE APPT	11002010	64550	Medical Expenses	\$680.79
	624	GARCIA CLINICAL LABORATORY	#64264	COR - JAN 2023 INMATE LABTESTS	11002010	64550	Medical Expenses	\$161.00
	693	GREEN TREE PHARMACY	#411376.	COR - INMATE MEDICATION	11002010	64550	Medical Expenses	\$2,027.28
	1316	MCKESSON MEDICAL- SURGICAL	#55390494	COR -	11002010	64550	Medical Expenses	\$31.36

Corrections	1316	MCKESSON MEDICAL-SURGICAL	#55390494.	COR - INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$174.96	
	1316	MCKESSON MEDICAL-SURGICAL	20238711	COR - INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$35.11	
							Sub-Total	\$3,413.06	
	535	FAMILY COUNSELING SERVICE	23013106	COR - JAN 2023 COUNSELING	150320	66500	Miscellaneous Expense	\$375.00	
	3380	AMAZON CAPITAL SERVICES	1MWP-7DRJ-M4FG	COR - BOOKS FOR PROGRAM	150320	66500	Miscellaneous Expense	\$551.98	
							Sub-Total	\$926.98	
	118	BRIAN BAIRD	RENTAL CAR	COR - INMATE TRANSPORT 1/30/23	11002010	99840	Prisoner Transport	\$172.37	
	509	ELAN FINANCIAL SERVICES	FEBRUARY 2023...	PRISONER TRANSPORT - ARKANSAS	11002010	99840	Prisoner Transport	\$1,819.50	
	1198	PAM KRANTZ-LEE	TRANSPORT	COR - PRISONER TRANSPORT PER DIEM	11002010	99840	Prisoner Transport	\$88.50	
							Sub-Total	\$2,080.37	
							Corrections	Total	\$61,098.95
	County Administrator	1859	VILLAGE OF MINOOKA	MinookaRLF	Village Of Minooka RLF	131605	61060	Transf to Economic Development	\$750,000.00
								Sub-Total	\$750,000.00
							County Administrator	Total	\$750,000.00
County Board	825	ILLINOIS STATE ASSOCIATION OF COUNITES	215	ISACo Annual Dues FY2023	11002532	62030	Dues	\$7,871.42	
							Sub-Total	\$7,871.42	

County Board							
986	ISOLVED BENEFIT SERVICES	I126029181	FBA Monthly Admin Fee	136125	65690	FSA Monthly Fee	\$112.00
						Sub-Total	\$112.00
541	FIRST NATIONAL BANK OF OMAHA	4859489186431168-223	quickbooks, bytescribe, codecademy, misc	140425	66500	Miscellaneous Expense	\$2,827.00
541	FIRST NATIONAL BANK OF OMAHA	FebruaryCreditCard	CreditCard Feb.	11002532	66500	Miscellaneous Expense	\$1,421.70
773	HENRICKSEN & COMPANY	23010743	OFFICE CHAIRS	140425	66500	Miscellaneous Expense	\$11,591.67
3359	PMG	205414	County Board Members Business Cards	11002532	66500	Miscellaneous Expense	\$470.74
3915	AURORA FASTPRINT	38796	COB Business Cards	11002532	66500	Miscellaneous Expense	\$49.00
4129	GARLAND DBS INC	42785241257	ROOFING PROJECT	140425	66500	Miscellaneous Expense	\$2,850.00
						Sub-Total	\$19,210.11
1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	RCB000000031055	2022-23 ICRMT Property & Liability Ins premiums	120725	68000	Liability Insurance Premiums	\$276,368.00
1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	RCB000000031871	2022-23 ICRMT work comp ins premiums	120725	68000	Liability Insurance Premiums	\$60,917.50
						Sub-Total	\$337,285.50
4176	EVT TECH	6333	FY2022 - SQUAD BUILD #39	140425	69760	Vehicle Purchase	\$4,802.75
4176	EVT TECH	6355	FY2022 - SQUAD BUILD #12	140425	69760	Vehicle Purchase	\$4,748.55
						Sub-Total	\$9,551.30

County Board

3834	CORDOGAN CLARK & ASSOCIATES, INC.	26052	ADA SURVEY FOR FOX STREET CAMPUS	177125	70650	Professional Services (A&E)	\$1,800.00
						Sub-Total	\$1,800.00
283	CLEANER LIVING SERVICES INC	C124	H/D CLEANING FEBRUARY	177025	79107	Capital Investments or Bldg Ch	\$900.00
						Sub-Total	\$900.00
196	MELISSA MOORE	8041907704	MENTAL HEALTH TREATMENT	177025	79112	Mental Health Services	\$30.00
1594	REDWOOD TOXICOLOGY LAB	30679620231	MENTAL HEALTH TREATMENT	177025	79112	Mental Health Services	\$42.12
2731	RECONNECT INC	3DCF4CC1-0025-1	MENTAL HEALTH TREATMENT	177025	79112	Mental Health Services	\$220.00
4221	SSI INC	3201	MENTAL HEALTH TREATMENT	177025	79112	Mental Health Services	\$758.00
						Sub-Total	\$1,050.12
1858	VILLAGE OF OSWEGO	OswegoARPA	OSWEGO WATER GRANT	177025	79511	Drinking water: Transm. & Dist	\$500,000.00
						Sub-Total	\$500,000.00
3207	SENTINEL TECHNOLOGIES INC	P702747	SENTINEL TECHNOLOGY	177125	79601	Provision Government Services	\$5,160.00
3207	SENTINEL TECHNOLOGIES INC	P702823	SENTINEL TECHNOLOGY	177125	79601	Provision Government Services	\$2,925.00
						Sub-Total	\$8,085.00

County Board	3359	PMG	205470	SOCIAL MEDIA FOR ARPA	177025	79701	Administrative Expenses	\$499.00
	4216	LEGACY PROJECT	JBLegacy	Admin Supplies	177025	79701	Administrative Expenses	\$40.00
							Sub-Total	\$539.00
					County Board		Total	\$886,404.45
County Clerk And Recorder	1172	KENDALL PRINTING	23-0203	envelopes	11000606	62000	Office Supplies	\$265.63
							Sub-Total	\$265.63
	1665	SHAW MEDIA	01/2023	publications	11000606	62090	Legal Publications	\$150.04
							Sub-Total	\$150.04
	935	LAND-CODE LLC	2022-047	maintenance/support	132806	68870	Document Storage	\$6,500.00
							Sub-Total	\$6,500.00
					County Clerk And Recorder		Total	\$6,915.67
County Highway Engineer	541	FIRST NATIONAL BANK OF OMAHA	5696/02-02-23	Chargers, Desk Mat, Binders, Surge Arrester	120207	62000	Office Supplies	\$99.35
							Sub-Total	\$99.35
	1181	FRANCIS C KLAAS, SUPT OF HWYS	0123FCK	January 2023 Mileage	120207	62050	Mileage	\$177.50
							Sub-Total	\$177.50
	486	DU-TEK INC	1019421	Hose Assemblies	120207	62160	Equipment	\$133.00

County Highway Engineer	486	DU-TEK INC	1019426	Hose Assemblies, #19	120207	62160	Equipment	\$355.00
	506	ELBURN NAPA, INC.	332216	LED License Kit	120207	62160	Equipment	\$54.94
	506	ELBURN NAPA, INC.	332612/872/970	Wipers, Air Filters - less credits	120207	62160	Equipment	\$46.61
	506	ELBURN NAPA, INC.	332655	De-Icer Washer Fluid	120207	62160	Equipment	\$134.82
	506	ELBURN NAPA, INC.	332730	Monthly Service	120207	62160	Equipment	\$107.88
	558	FLEETPRIDE	105369047	Mirror, #19	120207	62160	Equipment	\$97.99
	650	GJOVIK/CHEVY-BUICK-GMC, INC	CTCS305134	Run Diagnostics, #5	120207	62160	Equipment	\$232.50
	653	GJOVIK FORD MERCURY, INC	84010-	Oil	120207	62160	Equipment	\$54.31
	1002	INTERSTATE BILLING SERVICE	3030907112	Replace Power Steer, Axle, #14	120207	62160	Equipment	\$3,453.64
	1002	INTERSTATE BILLING SERVICE	3030972992	Rig, Seal, #10; Brake Chamber	120207	62160	Equipment	\$300.80
	1002	INTERSTATE BILLING SERVICE	30310001298	Starter, #18	120207	62160	Equipment	\$450.00
	1002	INTERSTATE BILLING SERVICE	30311105410	Tapered BRG Assy, #10	120207	62160	Equipment	\$54.98
	1323	MENARDS	64078	Chain & Lube	120207	62160	Equipment	\$30.73
	1323	MENARDS	64241	Mallet, Plug, Brass Nipple, Hose Nozzel	120207	62160	Equipment	\$46.95
	1323	MENARDS	64770	Socket Trays, Tools (after Menards Rebate)	120207	62160	Equipment	\$4.41
	1323	MENARDS	64787/64797	Drill Bits, Fluid Film, Bar Holder	120207	62160	Equipment	\$93.75
	1323	MENARDS	64801	Bar Holder, Screws, Elbows, Nipples	120207	62160	Equipment	\$60.37
	1919	WHOLESALE DIRECT INC	000261341	7E Linear Refl. Assy, Dually Spot, Set of 2	120207	62160	Equipment	\$687.68

County Highway Engineer	1950	YORKVILLE ACE & RADIO SHACK	176748	Gasket	120207	62160	Equipment	\$8.99
	3234	CYLINDER SERVICES INC	215952	Labor to reseal & test 4" bore cylinder	120207	62160	Equipment	\$424.75
							Sub-Total	\$6,834.10
	82	ARNESON OIL CO.	214937	Diesel	120207	62180	Gasoline / Fuel / Oil	\$837.21
	82	ARNESON OIL CO.	214938	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$508.28
	82	ARNESON OIL CO.	220136	Diesel	120207	62180	Gasoline / Fuel / Oil	\$3,230.37
	82	ARNESON OIL CO.	220203	Diesel	120207	62180	Gasoline / Fuel / Oil	\$921.32
	82	ARNESON OIL CO.	220204	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$332.58
	82	ARNESON OIL CO.	220205	Diesel	120207	62180	Gasoline / Fuel / Oil	\$193.81
	82	ARNESON OIL CO.	220321	Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,597.97
	82	ARNESON OIL CO.	220322	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$655.74
	82	ARNESON OIL CO.	222605	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$282.38
	82	ARNESON OIL CO.	222606	Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,292.14
							Sub-Total	\$9,851.80
	3886	CAPITAL ONE	767491	Coffee Supplies	120207	67200	Building and Grounds Maint.	\$125.72
							Sub-Total	\$125.72
	67	AMEREN ILLINOIS	6018/01-27-23	Monthly Service	120207	67210	Street Light Maintenance	\$122.33

County Highway Engineer	1497	OXIE VALLEY ELECTRIC SUPPLY, INC.	20606	4 LU250	120207	67210	Street Light Maintenance	\$54.00
	2047	COMED	0095/01-31-23	Monthly Service	120207	67210	Street Light Maintenance	\$145.83
	2047	COMED	2049/01-18-23	Monthly Service	120207	67210	Street Light Maintenance	\$24.61
	2047	COMED	4001/01-27-23	Monthly Service	120207	67210	Street Light Maintenance	\$32.29
	2047	COMED	4014/01-18-23	Monthly Service	120207	67210	Street Light Maintenance	\$137.91
	2047	COMED	4016/01-17-23	Monthly Service	120207	67210	Street Light Maintenance	\$499.90
	2047	COMED	4065/01-25-23	Monthly Service	120207	67210	Street Light Maintenance	\$33.82
	2047	COMED	5043/01-18-23	Monthly Service	120207	67210	Street Light Maintenance	\$114.30
	2047	COMED	6063/01-31-23	Monthly Service	120207	67210	Street Light Maintenance	\$102.70
							Sub-Total	\$1,267.69
	257	C & R COMMUNICATIONS	20455	5 Motorola Impress Speaker Mikes for radios	120207	67220	Highway Maint. Materials	\$425.00
	1003	INTEGRITY SALES INC.	1959	12 Guardian Angels	120207	67220	Highway Maint. Materials	\$1,318.23
	4215	WORK ZONE SAFETY, INC.	58617	Pavement Marking Tape	120207	67220	Highway Maint. Materials	\$524.70
						Sub-Total	\$2,267.93	

County Highway Engineer

412	DECKER SUPPLY CO, INC	922537	100 Sq. Tubes, Various Sizes	120207	67240	Sign Supplies	\$3,141.25
						Sub-Total	\$3,141.25
541	FIRST NATIONAL BANK OF OMAHA	5696/02-02-23	Chargers, Desk Mat, Binders, Surge Arrester	120207	67260	Traffic Signal Maint.	\$115.78
3353	TRAFFIC CONTROL COMPANY	141393	Backplate	120207	67260	Traffic Signal Maint.	\$390.00
						Sub-Total	\$505.78
1477	O'MALLEY WELDING & FABRICATING INC	20633	Guard Rail for Eldamain Bridge	135007	67400	Road Construction and Maint.	\$26,900.00
						Sub-Total	\$26,900.00
3313	MATHEWSON LAND SERVICES INC	21-0329-12	Land Ac, Collins Road	135007	67410	Land / Right of Way Acq	\$6,500.00
3313	MATHEWSON LAND SERVICES INC	21-0334-07	Land Ac - N. Johnson Street	135007	67410	Land / Right of Way Acq	\$4,000.00
3313	MATHEWSON LAND SERVICES INC	22-0339-04	Land Ac, Newark Road	135007	67410	Land / Right of Way Acq	\$1,500.00
3313	MATHEWSON LAND SERVICES INC	22-0350-03	Land Ac, Ridge Rd. Bridge	135007	67410	Land / Right of Way Acq	\$1,500.00
4214	WHEATLAND TITLE COMPANY	20-00158-00-DR, 15TE	Johnson St. Parcel 15 & TE	135007	67410	Land / Right of Way Acq	\$22,500.00
						Sub-Total	\$36,000.00
735	HAMPTON, LENZINI & RENWICK	000020230224	Eng. Galena Rd & Cannonball Trail	135007	67420	Engineering Fees	\$44,875.00
809	HUTCHISON ENGINEERING, INC	19-00149-00-PW, 1	Eng. Ridge Rd, Theodore to Caton Farm	135007	67420	Engineering Fees	\$5,935.00

County Highway Engineer	809	HUTCHISON ENGINEERING, INC	19-00152-00-TL, 13	Eng. Ridge Rd & RT52	135007	67420	Engineering Fees	\$17,766.88
	809	HUTCHISON ENGINEERING, INC	22-00168-00-EG, 13	Eng. Ridge Rd, Holt to Black	135007	67420	Engineering Fees	\$31,326.90
							Sub-Total	\$99,903.78
	211	CARGILL, INC	2907923424	150.10 Tons Road Salt	131207	67430	Bulk Road Salt	\$11,688.28
	211	CARGILL, INC	2907928906	257.48 Tons Road Salt	131207	67430	Bulk Road Salt	\$20,049.97
	211	CARGILL, INC	2907930135	51.47 Tons Road Salt	131207	67430	Bulk Road Salt	\$4,007.96
	211	CARGILL, INC	2907934655	179.95 Tons Road Salt	131207	67430	Bulk Road Salt	\$14,012.70
	211	CARGILL, INC	2907935994	128.78 Tons Road Salt	131207	67430	Bulk Road Salt	\$10,028.10
	211	CARGILL, INC	2907940218	26.34 Tons Road Salt	131207	67430	Bulk Road Salt	\$2,051.10
	211	CARGILL, INC	2907953099	230.47 Tons Road Salt	131207	67430	Bulk Road Salt	\$17,946.71
	211	CARGILL, INC	2907957456	381.57 Tons Road Salt	131207	67430	Bulk Road Salt	\$29,712.87
							Sub-Total	\$109,497.69
	376	CULLEN & ASSOCIATES	5233	January 2023 Lobbyist Fees	135007	67460	Professional Fees	\$5,000.00
							Sub-Total	\$5,000.00
							County Highway Engineer Total	\$301,572.59
County Treasurer	606	FSL / EYEMED PREMIUMS	165628724	Employee Eye Coverage	180608	52110	Vision	\$3,187.33
							Sub-Total	\$3,187.33
							County Treasurer Total	\$3,187.33

Elections								
645	DEBBIE GILLETTE	020823	postage	11000607	62010	Postage	\$76.08	
645	DEBBIE GILLETTE	020823	postage	11000607	62010	Postage	\$18.43	
						Sub-Total	\$94.51	
1665	SHAW MEDIA	01/2023	publications	11000607	62090	Legal Publications	\$507.77	
						Sub-Total	\$507.77	
1872	VOTEC	13909	vemacs support	11000607	62150	Contractual Services	\$46,106.48	
						Sub-Total	\$46,106.48	
508	ELECTION SYSTEMS & SOFTWARE INC	cd2052131	ballots	11000607	64210	Ballots	\$3,373.86	
						Sub-Total	\$3,373.86	
1172	KENDALL PRINTING	23-0118 2	postcards	11000607	64270	Elections Supplies	\$1,187.25	
1172	KENDALL PRINTING	23-0203	envelopes	11000607	64270	Elections Supplies	\$524.02	
1705	STAPLES ADVANTAGE	8069056057	supplies	11000607	64270	Elections Supplies	\$29.98	
1872	VOTEC	13898	vemacs	11000607	64270	Elections Supplies	\$38,633.66	
2063	RUNCO OFFICE SUPPLY	893880-0	supplies	11000607	64270	Elections Supplies	\$141.28	

Elections	2063	RUNCO OFFICE SUPPLY	895240-0	supplies	11000607	64270	Elections Supplies	\$51.20
							Sub-Total	\$40,567.39
							Elections	Total
EMA Director	3026	RAGAN COMMUNICATIONS	28290	BATTERY - KENWOOD X3	175409	62160	Equipment	\$242.11
							Sub-Total	\$242.11
							EMA Director	Total
Emergency Mangagement Agency	541	FIRST NATIONAL BANK OF OMAHA	JAN2023	4859486553195442	11000912	62000	Office Supplies	\$1,009.34
							Sub-Total	\$1,009.34
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	01312023	EMA DUES - BONUCHI & PAGE	11000912	62030	Dues	\$80.00
							Sub-Total	\$80.00
	1943	WEX BANK	87017486.	EMA FUEL - 0496-00- 896092-4	11000912	62180	Gasoline / Fuel / Oil	\$90.68
							Sub-Total	\$90.68
	541	FIRST NATIONAL BANK OF OMAHA	JAN2023	4859486553195442	11000912	62270	Utilities	\$50.17
						Sub-Total	\$50.17	

Emergency Management Agency	3650	FIRSTNET/AT&T MOBILITY	X02032023	287314207471	11000912	70080	Telecommunications	\$134.04
							Sub-Total	\$134.04
					Emergency Management Agency		Total	\$1,364.23
Facilities Management	4225	LUKE PRISCO	02152023	MILEAGE	11001001	62050	Mileage	\$15.63
							Sub-Total	\$15.63
	89	AT&T	X02032023	CELLULAR PHONES	11001001	62070	Cellular Phones	\$453.96
							Sub-Total	\$453.96
	23	ADVANCED ELEVATOR	53186	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$1,762.20
	23	ADVANCED ELEVATOR	53272	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$2,490.00
	283	CLEANER LIVING SERVICES INC	K192	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$16,100.00
	1503	PARK VENDING	57955-57962	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$427.50
	1686	SOUND INCORPORATED	R181288	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$2,490.75
	1923	WINNINGER EXCAVATING, INC	23-228	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$8,300.00

Facilities Management							Sub-Total	\$31,570.45
	90	ATLAS BOBCAT	K10111	EQUIPMENT REPAIR	11001001	62160	Equipment	\$2,052.00
	1447	NEUCO INC.	6554685	EQUIPMENT	11001001	62160	Equipment	\$88.54
	3426	AQUA SERVICE COMPANY	30493	EQUIPMENT	11001001	62160	Equipment	\$384.75
	3426	AQUA SERVICE COMPANY	30598	EQUIPMENT	11001001	62160	Equipment	\$2,590.98
	3485	DUTEK HOSE CENTER	1019347	EQUIPMENT REPAIR	11001001	62160	Equipment	\$4.00
	4132	MARTIN PLUMBING HEATING CO	2022-1742	COURTHOUSE WATER HEATER REPLACEMENT	11001001	62160	Equipment	\$6,195.00
							Sub-Total	\$11,315.27
	1153	KENDALL CO HIGHWAY DEPT	02152023	FUEL	11001001	62180	Gasoline / Fuel / Oil	\$347.66
							Sub-Total	\$347.66
	541	FIRST NATIONAL BANK OF OMAHA	00463071	COUNTY SUPPLIES	11001001	62370	County Supplies	\$4,630.71
	680	GRAINGER	9588275041	COUNTY SUPPLIES	11001001	62370	County Supplies	\$86.68
	680	GRAINGER	9590085156	COUNTY SUPPLIES	11001001	62370	County Supplies	\$809.55
	680	GRAINGER	9599287217	COUNTY SUPPLIES	11001001	62370	County Supplies	\$24.00
	1338	MIDLAND PAPER	IN01953968	COUNTY SUPPLIES	11001001	62370	County Supplies	\$11,883.20

Facilities Management	1646	SEDONA GLOBAL GROUP LLC	1853	COUNTY SUPPLIES	11001001	62370	County Supplies	\$590.00
							Sub-Total	\$18,024.14
							Facilities Management Total	\$61,727.11
GIS COORDINATOR	541	FIRST NATIONAL BANK OF OMAHA	4859489186431168-223	quickbooks, bytescribe, codecademy, misc	131712	62000	Office Supplies	\$83.67
							Sub-Total	\$83.67
	541	FIRST NATIONAL BANK OF OMAHA	4859489186431168-223	quickbooks, bytescribe, codecademy, misc	131712	66500	Miscellaneous Expense	\$56.29
							Sub-Total	\$56.29
							GIS COORDINATOR Total	\$139.96
Health and Human Services Dir.	359	MELISSA CREAMER	CREAMER OCT 22 MILES	FY22 MELISSA CREAMER OCTOBER 2022 MILEAGE	120513	62040	Conferences	\$237.38
	1629	CHUNG SAENZ	SAENZ NOV MILES	CHUNG SAENZ NOV 2022 TRAINING MILEAGE	120513	62040	Conferences	\$26.50
	1943	WEX BANK	87007666	WEX JAN 2023 GAS BILL 2017 EXPLORER & 2021 TERRAIN	120513	62040	Conferences	\$123.68
	3246	RYAN CARRIE	CARRIE 2022 MILES	RYAN CARRIE MILEAGE FROM ALL OF 2022	120513	62040	Conferences	\$52.75
	3246	RYAN CARRIE	CARRIE 2022 MILES	RYAN CARRIE MILEAGE FROM ALL OF 2022	120513	62040	Conferences	\$296.24
	3246	RYAN CARRIE	CARRIE 2022 MILES	RYAN CARRIE MILEAGE FROM ALL OF 2022	120513	62040	Conferences	\$448.38
	3490	SANDRA FRANCO	FRANCO AUG 2022 MILE	FY22 SANDRA FRANCO AUGUST 2022 MILEAGE	120513	62040	Conferences	\$131.88

Health and Human Services Dir.	3934	SARA KARANTONIS	KARANTONIS JAN MILES	SARA KARANTONIS JANUARY TRAINING MILEAGE	120513	62040	Conferences	\$21.29
	4212	SPRINGFIELD URBAN LEAGUE	WIC2023	WIC SYMPOSIUM 2023 REGISTRATION FEES	120513	62040	Conferences	\$50.00
	4213	TERANAE SOUTHALL	SOUTHALL MAR MILES	TERANAE SOUTHALL MARCH 2022 TRAINING MILEAGE	120513	62040	Conferences	\$246.87
							Sub-Total	\$1,634.97
	129	CLARENCE BELL	BELL JAN MILES	CLARENCE BELL JANUARY MILEAGE	120513	62050	Mileage	\$91.05
	130	LAUREN BELVILLE	BELVILLE JAN MILES	LAUREN BELVILLE JANUARY MILEAGE	120513	62050	Mileage	\$11.14
	130	LAUREN BELVILLE	BELVILLE JAN MILES	LAUREN BELVILLE JANUARY MILEAGE	120513	62050	Mileage	\$34.06
	130	LAUREN BELVILLE	BELVILLE JAN MILES	LAUREN BELVILLE JANUARY MILEAGE	120513	62050	Mileage	\$2.62
	747	MICHELLE HAWLEY	HAWLEY JAN MILES	MICHELLE HAWLEY JANUARY MILEAGE	120513	62050	Mileage	\$63.54
	1930	KATY WILLIAMS	WILLIAMS JAN 2023	KATHRYN WILLIAMS JANUARY MILEAGE & REIMBURSEMENT	120513	62050	Mileage	\$14.87
	2837	ALEXIS MASON	MASON JAN MILES	ALEXIS MASON JANUARY 2023 MILEAGE	120513	62050	Mileage	\$117.90
	3619	ASHLYNN CARLSON	CARLSON JAN MILES	ASHLYNN CARLSON JANUARY MILEAGE	120513	62050	Mileage	\$146.07
	3619	ASHLYNN CARLSON	CARLSON JAN MILES	ASHLYNN CARLSON JANUARY MILEAGE	120513	62050	Mileage	\$1.96
	3619	ASHLYNN CARLSON	CARLSON JAN MILES	ASHLYNN CARLSON JANUARY MILEAGE	120513	62050	Mileage	\$5.90
	3849	LACEE SPAMPANATO	SPAMPANATO JAN MILES	LACEE SPAMPANATO JANUARY 2023 MILEAGE	120513	62050	Mileage	\$7.07

Health and Human Services Dir.	3898	JESSICA KUBIAK	KUBIAK JAN MILES	JESSICA KUBIAK JANUARY MILEAGE & REIMBURSEMENT	120513	62050	Mileage	\$310.08
	4017	SHAINA MARTIN	MARTIN JAN MILES	SHAINA MARTIN JANUARY 2023 MILEAGE	120513	62050	Mileage	\$198.47
	4146	STEPHANIE BUDZIAK	BUDZIAK JAN MILES	STEPHANIE BUDZIAK JANUARY MILEAGE	120513	62050	Mileage	\$292.52
	4167	JETZEMANITH ROJAS	ROJAS JAN MILES	JETZEMANITH ROJAS JANUARY 2023 MILEAGE	120513	62050	Mileage	\$17.29
	4174	KATHRYN CATENACCI	CATENACCI JAN MILES	KATHRYN CATENACCI JANUARY MILEAGE	120513	62050	Mileage	\$34.58
	4196	PATRICIA PENFOLD	PENFOLD JANUARY MILE	PATRICIA PENFOLD JANUARY 2023 MILEAGE	120513	62050	Mileage	\$21.09
							Sub-Total	\$1,370.21
	275	CITADEL INFORMATION MANAGEMENT	198631	CITADEL MONTHLY SHREDDING - 12/27/22	120513	62150	Contractual Services	\$89.32
	275	CITADEL INFORMATION MANAGEMENT	199500	CITADEL MONTHLY SHREDDING - 1/24/2023	120513	62150	Contractual Services	\$89.32
	326	COMMUNITY ANSWERING SERVICE	230100704	AFTER HOURS ANSWERING SERVICE 12/20/22-1/19/23	120513	62150	Contractual Services	\$96.90
	1258	LINDEN OAKS MEDICAL GROUP	JAN 2023 - 72	DR MARTIN 20 HOURS FOR JANUARY 2023	120513	62150	Contractual Services	\$3,400.00
	1715	STERICYCLE	4011567696	MEDICAL WASTE PICKUP - JAN 2023 1/12/23	120513	62150	Contractual Services	\$75.95
							Sub-Total	\$3,751.49
	653	GJOVIK FORD MERCURY , INC	425783	OIL CHANGE, TIRE ROTATION, CHECKUP 2017 FORD EXP.	120513	62170	Vehicle Maintenance / Repairs	\$44.30

Health and Human Services Dir.	688	GREENWAY MOTORS	270589	ESTIMATE REPAIRS AND DIAGNOSTIC FEE 2008 EXPLORER	120513	62170	Vehicle Maintenance / Repairs	\$175.35
	1930	KATY WILLIAMS	WILLIAMS JAN 2023	KATHRYN WILLIAMS JANUARY MILEAGE & REIMBURSEMENT	120513	62170	Vehicle Maintenance / Repairs	\$1.75
	2072	J&A TRANSMISSION INC.	86079	BRACE & RADIATOR REPAIRS, INSPECTION, OIL 2008 EXP	120513	62170	Vehicle Maintenance / Repairs	\$3,356.05
							Sub-Total	\$3,577.45
	417	DEPT OF COMMERCE & ECONOMIC OPPORTUNITY	DCEO-CSBG-213035	REFUND OF UNSPENT FUNDS CSBG C0422 22-231035	120513	63850	Refunds	\$2,654.21
	417	DEPT OF COMMERCE & ECONOMIC OPPORTUNITY	DCEO-HHS-221035	REFUND OF UNSPENT FUNDS WX HHS C0822 21-221035	120513	63850	Refunds	\$1.80
							Sub-Total	\$2,656.01
	366	GREAT WATER USA	49289	BOTTLED WATER FOR MORRIS OFFICE	120513	67750	Supplies - General	\$40.00
	1473	OFFICE DEPOT	284703289001	OFFICE DEPOT - 2023 FILE STICKERS/TAGS	120513	67750	Supplies - General	\$11.98
	1473	OFFICE DEPOT	284944618001	OFFICE DEPOT - FINGER PADS, CALENDAR, CHAIR MATS	120513	67750	Supplies - General	\$4.79
	1473	OFFICE DEPOT	284944618001	OFFICE DEPOT - FINGER PADS, CALENDAR, CHAIR MATS	120513	67750	Supplies - General	\$32.47
	1473	OFFICE DEPOT	284944618001	OFFICE DEPOT - FINGER PADS, CALENDAR, CHAIR MATS	120513	67750	Supplies - General	\$215.10
1473	OFFICE DEPOT	284944618001	OFFICE DEPOT - FINGER PADS, CALENDAR, CHAIR MATS	120513	67750	Supplies - General	\$179.25	

Health and Human Services Dir.	1473	OFFICE DEPOT	284944640001	OFFICE DEPOT - VERTICAL ERGONOMIC MOUSE	120513	67750	Supplies - General	\$47.89
	3380	AMAZON CAPITAL SERVICES	1JR7-H4L101CC3	AMAZON - PENS, LABELS, DISH SOAP	120513	67750	Supplies - General	\$11.98
	3380	AMAZON CAPITAL SERVICES	1JR7-H4L101CC3	AMAZON - PENS, LABELS, DISH SOAP	120513	67750	Supplies - General	\$25.99
	3380	AMAZON CAPITAL SERVICES	1JR7-H4L101CC3	AMAZON - PENS, LABELS, DISH SOAP	120513	67750	Supplies - General	\$17.66
	3380	AMAZON CAPITAL SERVICES	1JR7-H4L101CC3	AMAZON - PENS, LABELS, DISH SOAP	120513	67750	Supplies - General	\$18.50
	3380	AMAZON CAPITAL SERVICES	1JR7-H4L101CC3	AMAZON - PENS, LABELS, DISH SOAP	120513	67750	Supplies - General	\$17.90
	3380	AMAZON CAPITAL SERVICES	1M7J-G3HY-14DG	AMAZON - STAMP, ENVELOPES, MOBILE BAG, AND SAFE	120513	67750	Supplies - General	\$26.89
	3380	AMAZON CAPITAL SERVICES	1M7J-G3HY-14DG	AMAZON - STAMP, ENVELOPES, MOBILE BAG, AND SAFE	120513	67750	Supplies - General	\$14.99
	3380	AMAZON CAPITAL SERVICES	1P7C-H4CH-9DWH	AMAZON - BH, CH, AND ADMIN SUPPLIES	120513	67750	Supplies - General	\$16.14
	3380	AMAZON CAPITAL SERVICES	1P7C-H4CH-9DWH	AMAZON - BH, CH, AND ADMIN SUPPLIES	120513	67750	Supplies - General	\$29.98
	3380	AMAZON CAPITAL SERVICES	1P7C-H4CH-9DWH	AMAZON - BH, CH, AND ADMIN SUPPLIES	120513	67750	Supplies - General	\$35.99
	3380	AMAZON CAPITAL SERVICES	1P7C-H4CH-9DWH	AMAZON - BH, CH, AND ADMIN SUPPLIES	120513	67750	Supplies - General	\$8.99
	3380	AMAZON CAPITAL SERVICES	1P7C-H4CH-9DWH	AMAZON - BH, CH, AND ADMIN SUPPLIES	120513	67750	Supplies - General	\$12.99
	3380	AMAZON CAPITAL SERVICES	1P7C-H4CH-9DWH	AMAZON - BH, CH, AND ADMIN SUPPLIES	120513	67750	Supplies - General	\$28.00
	3380	AMAZON CAPITAL SERVICES	1P7C-H4CH-9DWH	AMAZON - BH, CH, AND ADMIN SUPPLIES	120513	67750	Supplies - General	\$107.96
	3380	AMAZON CAPITAL SERVICES	1P7C-H4CH-9DWH	AMAZON - BH, CH, AND ADMIN SUPPLIES	120513	67750	Supplies - General	\$8.25

Health and Human Services Dir.	3380	AMAZON CAPITAL SERVICES	1P7C-H4CH-9DWH	AMAZON - BH, CH, AND ADMIN SUPPLIES	120513	67750	Supplies - General	\$18.25
	3380	AMAZON CAPITAL SERVICES	1P7C-H4CH-9DWH	AMAZON - BH, CH, AND ADMIN SUPPLIES	120513	67750	Supplies - General	\$18.68
	3380	AMAZON CAPITAL SERVICES	1P7C-H4CH-9DWH	AMAZON - BH, CH, AND ADMIN SUPPLIES	120513	67750	Supplies - General	\$24.76
	3380	AMAZON CAPITAL SERVICES	1P7C-H4CH-9DWH	AMAZON - BH, CH, AND ADMIN SUPPLIES	120513	67750	Supplies - General	\$23.00
	3380	AMAZON CAPITAL SERVICES	1P7C-H4CH-9DWH	AMAZON - BH, CH, AND ADMIN SUPPLIES	120513	67750	Supplies - General	\$24.00
	3380	AMAZON CAPITAL SERVICES	1P7C-H4CH-9DWH	AMAZON - BH, CH, AND ADMIN SUPPLIES	120513	67750	Supplies - General	\$56.94
	3380	AMAZON CAPITAL SERVICES	1XDR-Y161-976Q	AMAZON - 6X9 SECURITY ENVELOPES	120513	67750	Supplies - General	\$80.67
	3380	AMAZON CAPITAL SERVICES	1YXF-DRP6-6CJM	AMAZON - PENS, HANGING FILE FOLDERS, PROJECTOR	120513	67750	Supplies - General	\$9.95
	3380	AMAZON CAPITAL SERVICES	1YXF-DRP6-6CJM	AMAZON - PENS, HANGING FILE FOLDERS, PROJECTOR	120513	67750	Supplies - General	\$12.99
	3380	AMAZON CAPITAL SERVICES	1YXF-DRP6-6CJM	AMAZON - PENS, HANGING FILE FOLDERS, PROJECTOR	120513	67750	Supplies - General	\$259.99
	3380	AMAZON CAPITAL SERVICES	1YXF-DRP6-6CJM	AMAZON - PENS, HANGING FILE FOLDERS, PROJECTOR	120513	67750	Supplies - General	\$14.59
	3898	JESSICA KUBIAK	KUBIAK JAN MILES	JESSICA KUBIAK JANUARY MILEAGE & REIMBURSEMENT	120513	67750	Supplies - General	\$15.00
							Sub-Total	\$1,472.51

Health and Human Services Dir.								
39	ALL SERVICE HEATING & AIR CONDITIONING	7325291 / 7251711	ALL SERVICE EMERGENCY FURNACES 7325291/7251711	120513	67810	Direct Client Assistance	\$318.56	
39	ALL SERVICE HEATING & AIR CONDITIONING	7325291 / 7251711	ALL SERVICE EMERGENCY FURNACES 7325291/7251711	120513	67810	Direct Client Assistance	\$4,486.83	
271	CITY OF AURORA	AURORA LIHWAP 01/23	AURORA LIHWAP FOR JANUARY 2023	120513	67810	Direct Client Assistance	\$1,037.98	
319	COMED-REVENUE MGMT	212794	COMED REVENUE MANAGEMENT 212794 LIHEAP	120513	67810	Direct Client Assistance	\$610.00	
440	DIBBLE ENTERPRISE	212795	DIBBLE 212795 LIHEAP	120513	67810	Direct Client Assistance	\$950.00	
440	DIBBLE ENTERPRISE	212795	DIBBLE 212795 LIHEAP	120513	67810	Direct Client Assistance	\$1,000.00	
458	D&H ENERGY MGT CO, LLC	2023-035-063-7	D&H WEATHERIZATION - EMERGENCY FURNACE H. JOHNSON	120513	67810	Direct Client Assistance	\$3,512.45	
458	D&H ENERGY MGT CO, LLC	2023-035-063-7	D&H WEATHERIZATION - EMERGENCY FURNACE H. JOHNSON	120513	67810	Direct Client Assistance	\$838.05	
458	D&H ENERGY MGT CO, LLC	2023-035-063-7	D&H WEATHERIZATION - EMERGENCY FURNACE H. JOHNSON	120513	67810	Direct Client Assistance	\$3,961.84	
582	FOX METRO WATER REC DIST	FOX METRO LIHWAP JAN	FOX METRO LIHWAP FOR JANUARY 2023	120513	67810	Direct Client Assistance	\$4,042.92	
678	GRAINCO FS, INC.	212796	GRAINCO 212796 LIHEAP	120513	67810	Direct Client Assistance	\$1,260.00	
780	HICKSGAS BRAIDWOOD	212797	HICKSGAS BRAIDWOOD 212797 LIHEAP	120513	67810	Direct Client Assistance	\$1,825.00	
780	HICKSGAS BRAIDWOOD	212798	HICKSGAS 212798 LIHEAP	120513	67810	Direct Client Assistance	\$1,940.00	
1124	KANKAKEE COMMUNITY COLLEGE	29949	JAN 2023 - JUN 2023 MON AGREEMENT	120513	67810	Direct Client Assistance	\$253.76	

Health and Human Services Dir.	1452	NICOR	212799	NICOR 212799 LIHEAP	120513	67810	Direct Client Assistance	\$47,900.00
	1452	NICOR	212799	NICOR 212799 LIHEAP	120513	67810	Direct Client Assistance	\$1,600.00
	1821	UNITED CITY OF YORKVILLE	YORKVILLE LIHWAP JAN	YORKVILLE LIHWAP FOR JANUARY 2023	120513	67810	Direct Client Assistance	\$2,740.19
	1853	VILLAGE OF NEWARK	NEWARK LIHWAP JAN	NEWARK LIHWAP FOR JANUARY 2023	120513	67810	Direct Client Assistance	\$944.90
	1858	VILLAGE OF OSWEGO	OSWEGO LIHWAP JAN	OSWEGO LIHWAP FOR JANUARY 2023	120513	67810	Direct Client Assistance	\$3,981.40
	1859	VILLAGE OF MINOOKA	MINOOKA LIHWAP JAN	MINOOKA LIHWAP JANUARY 2023	120513	67810	Direct Client Assistance	\$800.00
	1862	VILLAGE OF COAL CITY	COAL CITY LIHWAP JAN	COAL CITY LIHWAP FOR JANUARY 2023	120513	67810	Direct Client Assistance	\$2,098.94
	2047	COMED	212800	COMED 212800 LIHEAP	120513	67810	Direct Client Assistance	\$303.00
	2047	COMED	212800	COMED 212800 LIHEAP	120513	67810	Direct Client Assistance	\$36,670.00
	2047	COMED	212800	COMED 212800 LIHEAP	120513	67810	Direct Client Assistance	\$840.00
	2265	VILLAGE OF MONTGOMERY	MONTGOMERY WAP JAN	MONGTOMERY LIHWAP FOR JANUARY 2023	120513	67810	Direct Client Assistance	\$2,468.09
	2692	CITY OF PLANO	PLANO LIHWAP JAN	PLANO LIHWAP FOR JANUARY 2023	120513	67810	Direct Client Assistance	\$2,013.92
	3402	UNIVERSAL UTILITIES	UNIVERSAL LIHWAP JAN	UNIVERSAL UTILITIES LIHWAP FOR JANUARY 2023	120513	67810	Direct Client Assistance	\$400.00
	3428	VILLAGE OF BRACEVILLE	BRACEVILLE LIHWAP 01	BRACEVILLE LIHWAP FOR JANUARY 2023	120513	67810	Direct Client Assistance	\$200.00
	3561	CITY OF MORRIS	MORRIS LIHWAP JAN	MORRIS LIHWAP FOR JANUARY 2023	120513	67810	Direct Client Assistance	\$1,151.43
	3562	CITY OF JOLIET	JOLIET LIHWAP JAN	JOLIET LIHWAP FOR JANUARY 2023	120513	67810	Direct Client Assistance	\$3,400.00
	3843	ILLINOIS AMERICAN WATER COMPANY	IL AMERICAN WAP JAN	IL AMERICAN WATER LIHWAP FOR JANUARY 2023	120513	67810	Direct Client Assistance	\$400.00

Health and Human Services Dir.	3848	VILLAGE OF CHANNAHON	CHANNAHON LIHWAP 01	CHANNAHON LIHWAP FOR JANUARY 2023	120513	67810	Direct Client Assistance	\$202.00
							Sub-Total	\$134,151.26
	3380	AMAZON CAPITAL SERVICES	1M7J-G3HY-14DG	AMAZON - STAMP, ENVELOPES, MOBILE BAG, AND SAFE	120513	69780	Capital Expenditures	\$154.95
	3380	AMAZON CAPITAL SERVICES	1M7J-G3HY-14DG	AMAZON - STAMP, ENVELOPES, MOBILE BAG, AND SAFE	120513	69780	Capital Expenditures	\$529.99
	3380	AMAZON CAPITAL SERVICES	1P7C-H4CH-9DWH	AMAZON - BH, CH, AND ADMIN SUPPLIES	120513	69780	Capital Expenditures	\$154.95
							Sub-Total	\$839.89
					Health and Human Services Dir.		Total	\$149,453.79
Jury Commission	1473	OFFICE DEPOT	287435807001	Juror Office Supplies- Postcards	11001515	62000	Office Supplies	\$59.85
	1473	OFFICE DEPOT	289360376001	Office Supplies- juror postcards	11001515	62000	Office Supplies	\$72.86
	1473	OFFICE DEPOT	289423613001	Juror Office Supplies- mailing envelopes	11001515	62000	Office Supplies	\$57.39
	1473	OFFICE DEPOT	289423614001	Jury Return Envelopes	11001515	62000	Office Supplies	\$279.95
							Sub-Total	\$470.05
	1528	PETTY CASH / COURT ADMIN.	020223	Juror Beverages- pop	11001515	64750	Meals	\$24.32
	1528	PETTY CASH / COURT ADMIN.	02223	Juror Beverages- water	11001515	64750	Meals	\$16.96
							Sub-Total	\$41.28

Jury Commission	1083	JUDICIAL SYSTEMS INC	61223020101	Jury System Update	11001515	64760	Automation	\$6,047.00
							Sub-Total	\$6,047.00
						Jury Commission	Total	\$6,558.33
Planning, Building and Zoning	1172	KENDALL PRINTING	23-0206	PBZ ENVELOPES	11001902	62000	Office Supplies	\$61.70
	2063	RUNCO OFFICE SUPPLY	894859-0	OFFICE SUPPLIES	11001902	62000	Office Supplies	\$98.39
							Sub-Total	\$160.09
	541	FIRST NATIONAL BANK OF OMAHA	FebruaryCreditC ard	CreditCard Feb.	11001902	62040	Conferences	\$430.00
							Sub-Total	\$430.00
	1849	VERIZON	9925817265	BUILDING CELL PHONES	11001902	62070	Cellular Phones	\$84.32
	1849	VERIZON	9925817265-1	ZONING CELL PHONE	11001902	62070	Cellular Phones	\$24.94
							Sub-Total	\$109.26
	1665	SHAW MEDIA	LEGAL 2049718	PROPOSED AGRICULTURAL	11001902	62090	Legal Publications	\$81.22
							Sub-Total	\$81.22

Planning, Building and Zoning	1153	KENDALL CO HIGHWAY DEPT	January 2023	JANUARY 2023 PBZ TRUCK FUEL	11001902	62170	Vehicle Maintenance / Repairs	\$198.96
							Sub-Total	\$198.96
	3883	MAYER PLUMBING LLC	January 2023	JANUARY 2023 PLUMBING INSPECTIONS	11001902	63610	Plumbing Inspections	\$1,120.00
							Sub-Total	\$1,120.00
	1665	SHAW MEDIA	LEGAL 2045710	LRMP ANNUAL MEETING	11001902	63800	Regional Plan Commission Exp	\$88.66
							Sub-Total	\$88.66
					Planning, Building and Zoning		Total	\$2,188.19
Presiding Judge	196	MELISSA MOORE	020823	\$700 Uber Cash Jan24-Feb8 2023	174515	62000	Office Supplies	\$700.00
	2731	RECONNECT INC	3DCF4CC1-0025	Drug Court-Reconnect Jan 2023	174515	62000	Office Supplies	\$205.00
							Sub-Total	\$905.00
	1594	REDWOOD TOXICOLOGY LAB	30349520231	Jan 23 DC Lab Confirmations	174515	64450	Drug Testing	\$47.45
	1643	SCRAM SYSTEMS OF ILLINOIS	3202	YA SCRAM Jan-Feb 2023	174515	64450	Drug Testing	\$472.00
	2605	PHARMCHEM INC	INV423651	Sweat Patch Order	174515	64450	Drug Testing	\$649.26
							Sub-Total	\$1,168.71

Presiding Judge	535	FAMILY COUNSELING SERVICE	23013107	Family Counseling Service-Jan 2023	174515	65180	Treatment - Outpatient	\$1,800.00	
							Sub-Total	\$1,800.00	
	1599	RELX INC. DBA LEXISNEXIS	3094304125	Online Legal Research-Patron	132415	67050	Online Lgl Rsrch Patron Access	\$1,175.00	
							Sub-Total	\$1,175.00	
	1599	RELX INC. DBA LEXISNEXIS	3094302567	Online Legal Research-Courthouse	132415	67060	Online Lgl Rsrch Courthouse	\$2,007.00	
							Sub-Total	\$2,007.00	
					Presiding Judge		Total	\$7,055.71	
	Probation Supervisor	4142	JACQUELINE JUODIS	01/20/23	REIMBURSEMENT	132616	62060	Training	\$16.14
								Sub-Total	\$16.14
191		TIMOTHY BROWN, PSY D.	1/25/23 2/7/23	1/25/23 2/7/23 2/8/23 EVALUATIONS	132616	62140	Annual Contracts / Serv. Agmts	\$3,950.00	
							Sub-Total	\$3,950.00	
1130		KENCOM PUBLIC SAFETY DISPATCH	504	DISPATCH SERVICES	132616	62150	Contractual Services	\$3,116.86	
2070		ROBIN V. PELFREY	23.31.	SALARY	174616	62150	Contractual Services	\$1,379.00	
2071		ROBIN V. PELFREY	23.32	EXPENSE REIMBURSEMENT	174616	62150	Contractual Services	\$137.49	
2122		COMMUNITY CRISIS CENTER INC.	FY2023 - Q3	FY2023 FVCC Q3	174616	62150	Contractual Services	\$475.00	

Probation Supervisor	2123	SAFE PASSAGE INC	FY23 QTR 3	FY2023 FVCC QTR 3	174616	62150	Contractual Services	\$475.00
	2126	MUTUAL GROUND	FY 2023 QUATER 3	FY2023 FVCC QUARTER 3	174616	62150	Contractual Services	\$475.00
	2128	SENIOR SERVICES ASSOCIATES, INC.	FY 2023 Q3	FY2023 FVCC Q3	174616	62150	Contractual Services	\$200.00
	2589	AIM-CIL	FY 2023 QUARTER 3	FY2023 FVCC QUARTER 3	174616	62150	Contractual Services	\$200.00
							Sub-Total	\$6,458.35
	1685	SOLUTION SPECIALTIES INC	20116-48694-10010	TRACKER	132616	62310	Computer Software	\$92.25
							Sub-Total	\$92.25
	1594	REDWOOD TOXICOLOGY LAB	007239202212	00723920231, CONFIRMATIONS	132616	64450	Drug Testing	\$444.50
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5408689-1 5420406-0	OFFICE SUPPLIES AND GLOVES	132616	64450	Drug Testing	\$601.35
	2605	PHARMCHEM INC	INV423478, INV422951	Sweat Patch Analysis, Sweat Patch Kits - INV423195	132616	64450	Drug Testing	\$1,595.45
							Sub-Total	\$2,641.30
1135	KENDALL CO SHERIFFS OFFICE	EHM026 EHM028	GPS	132616	65160	GPS Monitoring Program	\$1,115.12	
						Sub-Total	\$1,115.12	
						Probation Supervisor	Total	\$14,273.16
Public Defender								
	2063	RUNCO OFFICE SUPPLY	895097-0	Runco Invoice	11001719	62000	Office Supplies	\$198.82
						Sub-Total	\$198.82	

Public Defender	1454	KATHERINE J NIELSEN	21CF154	Joseph Wessely- Transcript Invoice	11001719	62390	Transcripts	\$232.00
							Sub-Total	\$232.00
							Public Defender	Total
Regional Office Of Education	1196	REGIONAL OFFICE OF EDUCATION	223	ROE Salaries/Benefits	11001808	64300	Reimb. to Grundy - Benefits	\$1,270.83
							Sub-Total	\$1,270.83
	1196	REGIONAL OFFICE OF EDUCATION	223	ROE Salaries/Benefits	11001808	64310	Reimb. to Grundy - Supt. Sal.	\$5,649.75
							Sub-Total	\$5,649.75
							Regional Office Of Education	Total
Sheriff	267	CINTAS	5142299687	OPS - FIRST AID SUPPLIES	11002009	62000	Office Supplies	\$274.53
	3380	AMAZON CAPITAL SERVICES	1C3K-FRWW- LPCT	COR - EXTERNAL HARD DRIVE	11002009	62000	Office Supplies	\$61.99
	3380	AMAZON CAPITAL SERVICES	1DV3-PLR-JJWM	ADM - SUPPLIES - LABELS-CHAIR-STAMP PADS	11002009	62000	Office Supplies	\$104.09
	3380	AMAZON CAPITAL SERVICES	1KNY-WLNY- JGWM	ADM-DRY ERASE BOARD/MARKERS SUPPLIES	11002009	62000	Office Supplies	\$29.58
	3380	AMAZON CAPITAL SERVICES	1TCM-M199- 7KP4	ADM - MARKERS / BATTERIES	11002009	62000	Office Supplies	\$13.52
							Sub-Total	\$483.71

Sheriff								
549	FEDEX	.8-011-55916	ACCT#3095-8363-9	11002009	62010	Postage	\$6.48	
549	FEDEX	8-018-64652	ACCT# 3095-8363-9	11002009	62010	Postage	\$6.48	
549	FEDEX	8-025-68234	ACCT# 3095-8363-9	11002009	62010	Postage	\$13.08	
						Sub-Total	\$26.04	
509	ELAN FINANCIAL SERVICES	FEBRUARY 2023.....	APPLE.COM - CELL PHONES	11002009	62020	Subscriptions / Books	\$8.65	
						Sub-Total	\$8.65	
1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	2023 MEMBERSHIP	OPS - 2023 MEMBERSHIP (18)	131420	62030	Dues	\$40.00	
						Sub-Total	\$40.00	
382	WILLIAM J. CURRY	NJLCA 3/4-3/11/23	COR - HUNTSVILLE TX	11002009	62040	Conferences	\$422.50	
509	ELAN FINANCIAL SERVICES	FEBRUARY 2023....	COR - RUSSO - JAIL ADMIN	11002009	62040	Conferences	\$60.00	
509	ELAN FINANCIAL SERVICES	FEBRUARY 2023.....	OPS - LANGSTON/RICHARDS ON MULTI DUES/CONF	11002009	62040	Conferences	\$1,514.14	
538	FBI-LEEDA	42388959-23	OPS - 2023 ANNUAL DUES - BAIRD, D.	11002009	62040	Conferences	\$50.00	
1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	2023 MEMBERSHIP	OPS - 2023 MEMBERSHIP (18)	11002009	62040	Conferences	\$680.00	
1638	ZACHARY SCHMITT	ILEAS 5/22-5/26/23	OPS - CHAMPAIGN	11002009	62040	Conferences	\$265.50	
1758	THE BLUE LINE	44362	OPS - DIGITAL ANALYST POSTING	11002009	62040	Conferences	\$298.00	
						Sub-Total	\$3,290.14	

Sheriff							
1460	NORTH-EAST MULTI-REGIONAL	318194	OPS-TRAINING-VACLAVIK 11/1/22-2/28/23	11002009	62060	Training	\$225.00
						Sub-Total	\$225.00
1849	VERIZON	9926040709	386853358-00001	11002009	62070	Cellular Phones	\$1,289.81
3650	FIRSTNET/AT&T MOBILITY	X02032023	287312781499	11002009	62070	Cellular Phones	\$2,100.69
						Sub-Total	\$3,390.50
1288	QUADIENT LEASING USA INC	00335847	ADMIN - POSTAGE LEASE - N9760738	11002009	62150	Contractual Services	\$276.93
1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	269326-202301-1	OPS - INVESTIGATIVE TOOL	11002009	62150	Contractual Services	\$105.40
3076	RELIABLE FIRE & SECURITY	78537	OPS - FIRE EXT RECERT/INSPECTION	11002009	62150	Contractual Services	\$505.30
						Sub-Total	\$887.63
335	COMMERCIAL TIRE SERVICE	#3330037804	OPS - 01/03/23 SERVICE	11002009	62170	Vehicle Maintenance / Repairs	\$2,198.28
509	ELAN FINANCIAL SERVICES	FEBRUARY 2023.	OPS - PLATE RENEWAL	11002009	62170	Vehicle Maintenance / Repairs	\$154.40
653	GJOVIK FORD MERCURY , INC	31JAN23	10466	11002009	62170	Vehicle Maintenance / Repairs	\$4,215.03
						Sub-Total	\$6,567.71

Sheriff								
1943	WEX BANK	87017486	0496-00-896092-4	11002009	62180	Gasoline / Fuel / Oil	\$11,974.24	
						Sub-Total	\$11,974.24	
336	LINDA COOPER	538482	OPS - UNIFORM ALTER	11002009	62400	Uniforms / Clothing	\$43.00	
617	GALLS, LLC	#022624891	OPS - RESTOCK 5/10 YR PINS	11002009	62400	Uniforms / Clothing	\$89.12	
1045	JCM UNIFORMS, INC	790625	OPS - TWILL CAPS -	11002009	62400	Uniforms / Clothing	\$675.00	
1475	RAY O'HERRON CO INC	2248341	OPS - UNIFORMS - PETERS, A.	11002009	62400	Uniforms / Clothing	\$92.09	
1475	RAY O'HERRON CO INC	2248667	OPS - UNIFORMS - MITCHELL, L.	11002009	62400	Uniforms / Clothing	\$401.76	
1475	RAY O'HERRON CO INC	2248677	OPS - UNIFORMS- BLOUIN/SGT HAGERTY	11002009	62400	Uniforms / Clothing	\$257.31	
1475	RAY O'HERRON CO INC	2248683	OPS - UNIFORMS - BAIRD, B.	11002009	62400	Uniforms / Clothing	\$135.99	
1475	RAY O'HERRON CO INC	2248735	OPS - UNIFORMS - VARNEY, D.	11002009	62400	Uniforms / Clothing	\$286.33	
1475	RAY O'HERRON CO INC	2250650	OPS - D'ARCY - 00-60560SH	11002009	62400	Uniforms / Clothing	\$182.99	
1475	RAY O'HERRON CO INC	2250681	COR - CURRY - 00-60560SH	11002009	62400	Uniforms / Clothing	\$184.44	
2604	NATIONAL EMBLEM INC	1-19-23 - KO15100	OPS- UNIFORMS- REPLENISH PATCH SUPPLY	11002009	62400	Uniforms / Clothing	\$887.73	
						Sub-Total	\$3,235.76	
503	EVIDENT	2023-EVID01	OPS - EVIDENCE SECURITY/SEALING TAPE	11002009	64350	Police Supplies	\$449.35	

Sheriff	1675	SIRCHIE FINGER PRINT LABORATORIES	2023-SIRC01	OPS - EVIDENCE SUPPLIES	11002009	64350	Police Supplies	\$358.74
	3380	AMAZON CAPITAL SERVICES	133X-MQ4V-1Y14	OPS - HEART RATE/OXYGEN METER	11002009	64350	Police Supplies	\$59.89
	3380	AMAZON CAPITAL SERVICES	1TCM-M199-7KP4	ADM - MARKERS / BATTERIES	11002009	64350	Police Supplies	\$39.20
	4220	TYLER BENJAMIN	01312023	ADMIN - SHERIFF COINS	11002009	64350	Police Supplies	\$1,138.50
	4223	SHOTSTEEL	#817	OPS - RANGE TRAINING EQUIP	11002009	64350	Police Supplies	\$1,019.82
							Sub-Total	\$3,065.50
	1475	RAY O'HERRON CO INC	2248958	OPS - AMMO	11002009	64360	Weapons / Ammunition	\$2,102.22
	1475	RAY O'HERRON CO INC	2249153	OPS - AMMO	11002009	64360	Weapons / Ammunition	\$297.93
							Sub-Total	\$2,400.15
	1951	YORKVILLE ANIMAL HOSPITAL	479318	OPS - K9 VACCINATIONS (MIKO)	11002009	64370	Canine Expense	\$74.00
							Sub-Total	\$74.00
	1662	GREGORY SHADLE	2023 EQUIP REIMB	OPS - 2023 BOOT EQUIP REIMB	11002009	64380	Union Contract Expense	\$150.00
	1978	KIM LOMBARDO	2023 EQUIP REIMB	COR - 2023 BOOT EQUIP REIMB	11002009	64380	Union Contract Expense	\$135.77
						Sub-Total	\$285.77	

Sheriff							
509	ELAN FINANCIAL SERVICES	FEBRUARY 2023	OPS - YOUTH ACADEMY FLAGS	11002009	64390	Investigation	\$199.46
3380	AMAZON CAPITAL SERVICES	16LC-4TV9-J7WR	INVESTIGATIONS - YOUTH ACAD. - WATER BOTTLES	11002009	64390	Investigation	\$243.99
3380	AMAZON CAPITAL SERVICES	17VY-93M9-1MC9	OPS - CHAIR, WEBCAM, BATTERIES	11002009	64390	Investigation	\$51.35
						Sub-Total	\$494.80
160	BOB BARKER CO INC	#1866998	COR - INMATE SUPPLIES	132120	64540	Comm Inmate Supplies	\$245.28
160	BOB BARKER CO INC	#1867680	COR - INMATE SUPPLIES	132120	64540	Comm Inmate Supplies	\$163.52
499	ECOLAB	#504446337	COR - KITCHEN SUPPLIES	132120	64540	Comm Inmate Supplies	\$578.87
2131	SECURUS TECHNOLOGIES	246060	COR - INMATE TABLETS	132120	64540	Comm Inmate Supplies	\$750.00
						Sub-Total	\$1,737.67
624	GARCIA CLINICAL LABORATORY	64264A	COR - JAN 2023 COOK CO LABS	130720	64550	Cook Medical Expenses	\$89.50
693	GREEN TREE PHARMACY	#411376	COR - COOK CO MEDICATION	130720	64550	Cook Medical Expenses	\$30.13
						Sub-Total	\$119.63
1247	LEO'S	#3137	OPS - EMPLOYEE RECOG	11002009	65660	Employee Recognition	\$76.50
1247	LEO'S	3139	ENGRAVING	11002009	65660	Employee Recognition	\$194.00
1475	RAY O'HERRON CO INC	2249936	OPS - AWARDS	11002009	65660	Employee Recognition	\$293.53
						Sub-Total	\$564.03

Sheriff								
267	CINTAS	5142299630	CS - FIRST AID SUPPLIES	131420	66390	Court Security Expenses	\$228.94	
509	ELAN FINANCIAL SERVICES	FEBRUARY 2023..	CS - SCHEDULER	131420	66390	Court Security Expenses	\$51.47	
985	IEMA	#9261043.	CS - 2023 FEE FOR DETECTORS	131420	66390	Court Security Expenses	\$150.00	
3650	FIRSTNET/AT&T MOBILITY	X02032023	287312781499	131420	66390	Court Security Expenses	\$126.45	
						Sub-Total	\$556.86	
1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV00114117	EHM - GPS EQUIP	136020	66500	GPS Miscellaneous	\$5,572.97	
2676	THRUSH SERVICES INC	#417222	OPS - 02/09-03/08/23 MONTHLY SERVICE/WINTERIZING	133820	66500	Range Miscellaneous Expense	\$245.00	
2676	THRUSH SERVICES INC	1854002	OPS - RANGE 8/1/23 RENTAL	133820	66500	Range Miscellaneous Expense	\$300.00	
3380	AMAZON CAPITAL SERVICES	17VY-93M9-1MC9	OPS - CHAIR, WEBCAM, BATTERIES	133620	66500	FTA Miscellaneous Expense	\$149.40	
3380	AMAZON CAPITAL SERVICES	1DV3-PLR-JJWM	ADM - SUPPLIES - LABELS-CHAIR-STAMP PADS	133620	66500	FTA Miscellaneous Expense	\$105.92	
3380	AMAZON CAPITAL SERVICES	1FDK-FK1D-CHQR	ADM - SUPPLIES - CHAIR	133620	66500	FTA Miscellaneous Expense	\$114.99	
						Sub-Total	\$6,488.28	
						Sheriff Total	\$45,916.07	
State's Attorney								
1896	ERIC WEIS	021023	Reimbursement for Picture Frames-Walmart	11002120	62000	Office Supplies	\$100.64	
3031	CROWN TROPHY AURORA #121	21125	Plaque for ASA	11002120	62000	Office Supplies	\$70.00	
3218	AMY ALBRIGHT	021023	Mileage Reimbursement	11002120	62000	Office Supplies	\$13.10	

State's Attorney							Sub-Total	\$183.74
891	IL PROSECUTOR SERVICES, LLC	3950	2023 ICOG Binder Set	11002120	62020	Subscriptions / Books	\$250.00	
1110	KANE COUNTY BAR ASSOCIATION	272	Classified Ad for ASA-Civil	11002120	62020	Subscriptions / Books	\$20.00	
3254	WILL COUNTY BAR ASSOCIATION	020923	Classified Ad for ASA-Civil	11002120	62020	Subscriptions / Books	\$75.00	
						Sub-Total	\$345.00	
204	CACI	020923	CACI 2023 Conference-Hawley	11002120	62040	Conferences	\$375.00	
204	CACI	020923-1	CACI 2023 Conference-Karales	11002120	62040	Conferences	\$390.00	
						Sub-Total	\$765.00	
1896	ERIC WEIS	020323	Reimbursement Mutual Ground Training MG	11002120	62060	Training	\$200.00	
						Sub-Total	\$200.00	
1849	VERIZON	9925886890	Dec 22-Jan 21	11002120	62070	Cellular Phones	\$254.56	
						Sub-Total	\$254.56	
313	LISA COFFEY	785	Legal Services-February 2023	11002120	62150	Contractual Services	\$1,000.00	
						Sub-Total	\$1,000.00	
1841	MARYANNE J. VALENZIO, CSR	012423	GJ 012323	11002120	62390	Transcripts	\$532.00	
1841	MARYANNE J. VALENZIO, CSR	013123	16 CM 903	11002120	62390	Transcripts	\$48.00	
						Sub-Total	\$580.00	

State's Attorney	263	CHRONICLE MEDIA, LLC	27927	23 JA 1, 2, 3, 4	11002120	65210	Trials Hearings	\$60.00
							Sub-Total	\$60.00
	1956	YORKVILLE CHAMBER OF COMMERCE	37543	2023 Annual Membership	134421	66500	Miscellaneous Expense	\$100.00
	4218	FOX VALLEY FAMILY YMCA	021023	LEAD Youth	134421	66500	Miscellaneous Expense	\$500.00
							Sub-Total	\$600.00
					State's Attorney		Total	\$3,988.30
Technology Director	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-223	quickbooks, bytescribe, codecademy, misc	11002233	62020	Subscriptions / Books	\$185.00
							Sub-Total	\$185.00
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-223	quickbooks, bytescribe, codecademy, misc	11002233	62060	Training	\$239.88
							Sub-Total	\$239.88
	3207	SENTINEL TECHNOLOGIES INC	P702746	Calendar Script R&D	11002233	62150	Contractual Services	\$258.00
							Sub-Total	\$258.00
	164	BMC SOFTWARE INC.	135242	HelpDesk Software Maintenance	11002233	65850	Computer Maint. / Software	\$1,239.86
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-223	quickbooks, bytescribe, codecademy, misc	11002233	65850	Computer Maint. / Software	\$2.99
							Sub-Total	\$1,242.85

Technology Director	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-223	quickbooks, bytescribe, codecademy, misc	11002233	65860	Computer Maint. / Hardware	(\$21.70)
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-223	quickbooks, bytescribe, codecademy, misc	11002233	65860	Computer Maint. / Hardware	\$35.70
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-223	quickbooks, bytescribe, codecademy, misc	11002233	65860	Computer Maint. / Hardware	\$137.76
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-223	quickbooks, bytescribe, codecademy, misc	11002233	65860	Computer Maint. / Hardware	\$423.15
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68-223	quickbooks, bytescribe, codecademy, misc	11002233	65860	Computer Maint. / Hardware	\$1,063.00
	2805	NOBLE TEC	C5796	Microsoft Office 12/22	11002233	65860	Computer Maint. / Hardware	\$2,282.57
							Sub-Total	\$3,920.48
	1304	MARCO TECHNOLOGIES, LLC	10823100	Monthly Printers	11002233	65870	Printer Expense	\$2,150.00
							Sub-Total	\$2,150.00
	1304	MARCO TECHNOLOGIES, LLC	493721484	Monthly copier 1/28-2/28/23	11002233	65880	Copier Expense	\$4,632.21
							Sub-Total	\$4,632.21
				Technology Director		Total	\$12,628.42	
Treasurer	66	AMERICAN STAMP & MARKING PRODUCTS	1727440	New Office Date Stamps	11000825	62000	Office Supplies	\$564.41
							Sub-Total	\$564.41

Treasurer	890	IL COUNTY TREASURER'S ASSOC	ICTA 2023 Dues	ICTA 2023 Dues	11000825	62030	Dues	\$550.00
							Sub-Total	\$550.00
						Treasurer	Total	\$1,114.41
Utilities - Facilities Mgmt.	2268	METRONET	12160106	TELEPHONE/INTERNET	11001044	63540	Telephones	\$10,620.10
							Sub-Total	\$10,620.10
	2268	METRONET	12160106	TELEPHONE/INTERNET	11001044	65890	Internet Expense	\$1,540.00
							Sub-Total	\$1,540.00
	353	CONSTELLATION ENERGY SERVICES, INC.	63986491101	ELECTRIC	11001044	69010	Electric - PSC	\$2,764.18
	3067	GRNE SOLARFIELD OI LLC	KC1049	ELECTRIC	11001044	69010	Electric - PSC	\$615.19
							Sub-Total	\$3,379.37
	353	CONSTELLATION ENERGY SERVICES, INC.	63986491101	ELECTRIC	11001044	69020	Electric - Courthouse	\$3,084.62
	3067	GRNE SOLARFIELD OI LLC	KC1049	ELECTRIC	11001044	69020	Electric - Courthouse	\$1,135.73
							Sub-Total	\$4,220.35

**Utilities - Facilities
Mgmt.**

353	CONSTELLATION ENERGY SERVICES, INC.	63986491101	ELECTRIC	11001044	69040	Electric - COB	\$1,186.54
						Sub-Total	\$1,186.54
353	CONSTELLATION ENERGY SERVICES, INC.	63986491101	ELECTRIC	11001044	69050	Electric - Animal Control	\$47.19
						Sub-Total	\$47.19
353	CONSTELLATION ENERGY SERVICES, INC.	63986491101	ELECTRIC	11001044	69060	Electric - Highway Bldg.	\$155.35
						Sub-Total	\$155.35
353	CONSTELLATION ENERGY SERVICES, INC.	63986491101	ELECTRIC	11001044	69070	Electric - Annex Bldg.	\$34.57
						Sub-Total	\$34.57
353	CONSTELLATION ENERGY SERVICES, INC.	63986491101	ELECTRIC	11001044	69080	Electric - Historic Courthouse	\$423.22
						Sub-Total	\$423.22
353	CONSTELLATION ENERGY SERVICES, INC.	63986491101	ELECTRIC	11001044	69090	Electric - Tower	\$122.77
						Sub-Total	\$122.77

**Utilities - Facilities
Mgmt.**

353	CONSTELLATION ENERGY SERVICES, INC.	63986491101	ELECTRIC	11001044	69110	Electric - Facilities/Corner	\$35.45
1452	NICOR	484352922	NATURAL GAS	11001044	69110	Electric - Facilities/Corner	\$484.35
						Sub-Total	\$519.80
353	CONSTELLATION ENERGY SERVICES, INC.	63986491101	ELECTRIC	11001044	69120	Electric - Health Department	\$668.57
3067	GRNE SOLARFIELD OI LLC	KC1049	ELECTRIC	11001044	69120	Electric - Health Department	\$141.96
						Sub-Total	\$810.53
235	SYMMETRY ENERGY SOLUTIONS LLC	15947024	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$2,735.73
1452	NICOR	1078369922	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$1,078.36
						Sub-Total	\$3,814.09
235	SYMMETRY ENERGY SOLUTIONS LLC	15947024	NATURAL GAS	11001044	69220	Natural Gas - Courthouse	\$2,359.27
1452	NICOR	1112804922	NATURAL GAS	11001044	69220	Natural Gas - Courthouse	\$1,112.80
						Sub-Total	\$3,472.07
1452	NICOR	428342922	NATURAL GAS	11001044	69250	Natural Gas - Animal Control	\$428.34
						Sub-Total	\$428.34

Utilities - Facilities Mgmt.	235	SYMMETRY ENERGY SOLUTIONS LLC	15947024	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	\$647.86
	1452	NICOR	400341922	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	\$400.34
							Sub-Total	\$1,048.20
							Utilities - Facilities Mgmt. Total	\$31,822.49
Veteran's Superintendent	541	FIRST NATIONAL BANK OF OMAHA	2023-038	CC CLEVINGER 4859 4891 3616 1964	121123	62000	Office Supplies	\$12.25
	541	FIRST NATIONAL BANK OF OMAHA	2023-038	CC CLEVINGER 4859 4891 3616 1964	121123	62000	Office Supplies	\$12.66
	541	FIRST NATIONAL BANK OF OMAHA	2023-038	CC CLEVINGER 4859 4891 3616 1964	121123	62000	Office Supplies	\$14.99
	541	FIRST NATIONAL BANK OF OMAHA	2023-038	CC CLEVINGER 4859 4891 3616 1964	121123	62000	Office Supplies	\$15.14
							Sub-Total	\$55.04
	541	FIRST NATIONAL BANK OF OMAHA	2023-038	CC CLEVINGER 4859 4891 3616 1964	121123	62040	Conferences	\$200.00
							Sub-Total	\$200.00
	541	FIRST NATIONAL BANK OF OMAHA	2023-038	CC CLEVINGER 4859 4891 3616 1964	121123	62070	Cellular Phones	\$135.70
							Sub-Total	\$135.70
	1192	KONICA MINOLTA	2023-040	KONICA MINOLTA LEASE - 41637151	121123	62160	Equipment	\$138.00
							Sub-Total	\$138.00
	541	FIRST NATIONAL BANK OF OMAHA	2023-038	CC CLEVINGER 4859 4891 3616 1964	121123	62170	Vehicle Maintenance / Repairs	\$141.88

Veteran's Superintendent	541	FIRST NATIONAL BANK OF OMAHA	2023-043	CC ARCINIEGA 4859 4865 5476 0632	121123	62170	Vehicle Maintenance / Repairs	\$481.63
							Sub-Total	\$623.51
	1129	VOLUNTARY ACTION CENTER	2023-041	FUEL-KAT INVOICE NUMBER 230162	121123	62180	Gasoline / Fuel / Oil	\$4.00
	1129	VOLUNTARY ACTION CENTER	2023-042	FUEL-KAT INV# 230132	121123	62180	Gasoline / Fuel / Oil	\$12.00
	1153	KENDALL CO HIGHWAY DEPT	2023-039	FUEL -VAC FLEET	121123	62180	Gasoline / Fuel / Oil	\$337.42
							Sub-Total	\$353.42
	541	FIRST NATIONAL BANK OF OMAHA	2023-038	CC CLEVINGER 4859 4891 3616 1964	121123	69740	Vehicle IPASS	\$80.00
							Sub-Total	\$80.00
					Veteran's Superintendent		Total	\$1,585.67
							Grand Total	\$2,563,516.95