

# Claims Listing

4/26/2023 11:12:51 AM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Administration	2146	IMAGINATION PRINT & DESIGN	NametageAdmin	Administration Nametag	11000530 62000	Office Supplies	\$38.00
						<b>Sub-Total</b>	<b>\$38.00</b>
	1849	VERIZON	9932659267	Cell phones 04/17-05/16/23	11000530 62070	Cellular Phones	\$42.13
	1849	VERIZON	9932659267	Cell phones 04/17-05/16/23	11000530 62070	Cellular Phones	\$131.39
						<b>Sub-Total</b>	<b>\$173.52</b>
	3135	FLORAL EXPRESSIONS	1410	Skoppel Gift	11000530 65660	Employee Recognition	\$64.99
	3135	FLORAL EXPRESSIONS	1412	Skoppel Gift	11000530 65660	Employee Recognition	\$93.92
						<b>Sub-Total</b>	<b>\$158.91</b>
					<b>Administration</b>	<b>Total</b>	<b>\$370.43</b>
	Animal Control Warden	2063	RUNCO OFFICE SUPPLY	902306	office supplies	130101 62000	Office Supplies
						<b>Sub-Total</b>	<b>\$107.64</b>
1849		VERIZON	9932659267	Cell phones 04/17-05/16/23	130101 62070	Cellular Phones	\$85.41
						<b>Sub-Total</b>	<b>\$85.41</b>
1271		LORCHEM TECHNOLOGIES, INC.	77717	pressure washer invoice	130101 62160	Equipment	\$459.85
						<b>Sub-Total</b>	<b>\$459.85</b>
	4155	OSWEGO ANIMAL HOSPITAL	443998	chase grooming	130201 67020	Animal Medical Care Expense	\$65.00

						<b>Sub-Total</b>	<b>\$65.00</b>
340	COUNTRYSIDE VETERINARY CLINIC	257308	spay and neuter program	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$4,104.75
						<b>Sub-Total</b>	<b>\$4,104.75</b>
4155	OSWEGO ANIMAL HOSPITAL	443519	karma spay	130901	68950	Neuter / Spay Fees	\$122.00
4155	OSWEGO ANIMAL HOSPITAL	443520	kira spay and rabies	130901	68950	Neuter / Spay Fees	\$137.00
4155	OSWEGO ANIMAL HOSPITAL	443521	nitro neuter and rabies	130901	68950	Neuter / Spay Fees	\$112.00
4155	OSWEGO ANIMAL HOSPITAL	443998.1	chase neuter	130901	68950	Neuter / Spay Fees	\$97.00
4155	OSWEGO ANIMAL HOSPITAL	444240	jax neuter and rabies	130901	68950	Neuter / Spay Fees	\$112.00
4155	OSWEGO ANIMAL HOSPITAL	444366	toonces neuter and rabies	130901	68950	Neuter / Spay Fees	\$112.00
4155	OSWEGO ANIMAL HOSPITAL	444436	lobo neuter and rabies	130901	68950	Neuter / Spay Fees	\$112.00
4155	OSWEGO ANIMAL HOSPITAL	445173	rocky neuter and rabies	130901	68950	Neuter / Spay Fees	\$112.00
4155	OSWEGO ANIMAL HOSPITAL	445227	scooby neuter and rbaies	130901	68950	Neuter / Spay Fees	\$126.96
4155	OSWEGO ANIMAL HOSPITAL	445238	stormi rabies vaccine	130901	68950	Neuter / Spay Fees	\$15.00
4155	OSWEGO ANIMAL HOSPITAL	445244	randy exam and rabies	130901	68950	Neuter / Spay Fees	\$44.00
4155	OSWEGO ANIMAL HOSPITAL	445625	essex rabies and spay	130901	68950	Neuter / Spay Fees	\$123.44
4155	OSWEGO ANIMAL HOSPITAL	445626	odyssey spay	130901	68950	Neuter / Spay Fees	\$97.00
4155	OSWEGO ANIMAL HOSPITAL	445628	brownie rabies and neuter	130901	68950	Neuter / Spay Fees	\$85.00
						<b>Sub-Total</b>	<b>\$1,407.40</b>

	4155	OSWEGO ANIMAL HOSPITAL	445627	tazzy euth	130101	68970	Transportation Board and Care	\$61.25
							<b>Sub-Total</b>	<b>\$61.25</b>
					<b>Animal Control Warden</b>		<b>Total</b>	<b>\$6,291.30</b>
<b>Assessments</b>								
	3100	EMBASSY SUITES BY HILTON ROCKFORD RIVERFRONT	85880709	LORI-CLASS	11000222	62060	Training	\$526.68
							<b>Sub-Total</b>	<b>\$526.68</b>
					<b>Assessments</b>		<b>Total</b>	<b>\$526.68</b>
<b>Circuit Court Clerk</b>								
	3080	ACE ENDEAVORS	002146	Forms SA2, TR1, #72	11000314	62190	Printing	\$3,546.00
							<b>Sub-Total</b>	<b>\$3,546.00</b>
					<b>Circuit Court Clerk</b>		<b>Total</b>	<b>\$3,546.00</b>
<b>Circuit Court Judge</b>								
	2137	NICOLE OKERBLAD	041723	Spanish Interpreter- early April	11001516	64810	Statutory Expense	\$1,700.00
	3396	HILDA SHYMANIK	668	Spanish interpreter 4-19-23	11001516	64810	Statutory Expense	\$291.72
							<b>Sub-Total</b>	<b>\$1,991.72</b>
	3606	PITNEY BOWES BANK INC RESERVE ACCOUNT	042523	Pitney Reserve Account Deposit #49873441	11001516	65500	Pre-Paid Postage	\$16,000.00
							<b>Sub-Total</b>	<b>\$16,000.00</b>
	318	VICKI COHEN	041723	Court Reporter Transcript 23FC17 Hugunin	11001516	65510	Court Reporter/Transcripts	\$30.25
	318	VICKI COHEN	42423	Court Reporter Transcript 19MR153 Quinton McKee	11001516	65510	Court Reporter/Transcripts	\$64.00
							<b>Sub-Total</b>	<b>\$94.25</b>
					<b>Circuit Court Judge</b>		<b>Total</b>	<b>\$18,085.97</b>
<b>Combined Court Services</b>								
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5477920 (1) 5476023	Office Supplies, Drug Testing gloves	11001618	62000	Office Supplies	\$285.25

						<b>Sub-Total</b>	<b>\$285.25</b>	
	1102	KANE COUNTY TREASURER	IN000415196	JJC Prescription	11001618	64550	Medical Expenses	\$3.75
						<b>Sub-Total</b>	<b>\$3.75</b>	
	1102	KANE COUNTY TREASURER	Mar-23	JJC Detention	11001618	65050	Kane County Juvenile Detention	\$21,175.00
						<b>Sub-Total</b>	<b>\$21,175.00</b>	
						<b>Combined Court Services</b>	<b>Total</b>	<b>\$21,464.00</b>
<b>Coroner</b>								
	860	ILLINOIS ASSOCIATION OF COUNTY OFFICIALS	2577	Purcell Spring 2023 Conference Registration	11000417	62060	Training	\$120.00
						<b>Sub-Total</b>	<b>\$120.00</b>	
	1418	NATIONAL MEDICAL SERVICES	1202824	Toxicology testing 2/22/23 to 3/10/23	11000417	64920	Toxicology Testing	\$364.00
						<b>Sub-Total</b>	<b>\$364.00</b>	
	674	LEVI GOTTE	40635	Gotte IALEFI 2023 Conference Per Diem	130804	66500	Miscellaneous Expense	\$448.50
	1568	JACQUIE PURCELL	40632	Purcell IACO Per Diem May 10-11 2023	130804	66500	Miscellaneous Expense	\$88.50
						<b>Sub-Total</b>	<b>\$537.00</b>	
						<b>Coroner</b>	<b>Total</b>	<b>\$1,021.00</b>
<b>Corrections</b>								
	118	BRIAN BAIRD	INMATE PICK-UP	COR - DENVER CO 4/27/23-4/28/2023	11002010	42050	Prisoner Transport	\$118.50
	1741	CASSIE TAYLOR	INMATE PICK-UP	COR - DENVER CO - 4/27/23-4/28/23	11002010	42050	Prisoner Transport	\$118.50
						<b>Sub-Total</b>	<b>\$237.00</b>	
	3899	KANE COUNTY SHERIFF'S OFFICE	INVOICE #9	COR - MAR 2023 HOUSING	11002010	62150	Contractual Services	\$31,275.00
						<b>Sub-Total</b>	<b>\$31,275.00</b>	

177	BRENART EYE CLINIC LLC	04-03-2023	COR - INMATE EYE DR APPT	11002010	64550	Medical Expenses	\$98.32
177	BRENART EYE CLINIC LLC	3/21/2023	COR - INMATE APPT	11002010	64550	Medical Expenses	\$308.90
624	GARCIA CLINICAL LABORATORY	#64927	COR - MAR 2023 - INMATE LAB TESTS	11002010	64550	Medical Expenses	\$111.00
693	GREEN TREE PHARMACY	#IN000418897	COR - INMATE MEDICATION	11002010	64550	Medical Expenses	\$2,586.53
1316	MCKESSON MEDICAL-SURGICAL	#20520190	COR - INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$14.56
1622	RUSH COPLEY MEDICAL GROUP	03-30-2023	COR - INMATE MEDICAL APPT	11002010	64550	Medical Expenses	\$18.30
3799	PREMIER DENTAL	01/03/2023	COR - DENTAL APPT	11002010	64550	Medical Expenses	\$108.78
						<b>Sub-Total</b>	<b>\$3,246.39</b>
						<b>Corrections</b>	<b>Total</b>
							<b>\$34,758.39</b>
<b>County Board</b>							
2041	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	May2023	EMP Dental/Medical	136125	65420	Dental Insurance	\$28,340.16
						<b>Sub-Total</b>	<b>\$28,340.16</b>
2041	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	May2023	EMP Dental/Medical	136125	65470	Health Insurance Premiums	\$455,251.41
						<b>Sub-Total</b>	<b>\$455,251.41</b>
2269	DEARBORN LIFE INSURANCE COMPANY	May2023	EMP Supp INS	136125	65670	County Life Insurance Policy	\$615.24
						<b>Sub-Total</b>	<b>\$615.24</b>
2146	IMAGINATION PRINT & DESIGN	44078	COB Name Tags	11002532	66500	Miscellaneous Expense	\$280.00
						<b>Sub-Total</b>	<b>\$280.00</b>
1849	VERIZON	9932659267	Cell phones 04/17-05/16/23	177125	70040	Supplies	\$86.55

						<b>Sub-Total</b>	<b>\$86.55</b>
3834	CORDOGAN CLARK & ASSOCIATES, INC.	26286	DESIGN DEVELOPMENT OFFICE BUILDING 2	177125	70650	Professional Services (A&E)	\$147,368.35
						<b>Sub-Total</b>	<b>\$147,368.35</b>
541	FIRST NATIONAL BANK OF OMAHA	6048ARPA	DOMESTIC VIOLENCE UNIT	177025	79112	Mental Health Services	\$822.50
						<b>Sub-Total</b>	<b>\$822.50</b>
3398	CYBERRISK ALLIANCE LLC	IN4804	CYBERSECURITY COLLABORATIVE	177125	79601	Provision Government Services	\$5,625.00
						<b>Sub-Total</b>	<b>\$5,625.00</b>
3359	PMG	205626	SOCIAL MEDIA FOR ARPA	177025	79701	Administrative Expenses	\$499.00
						<b>Sub-Total</b>	<b>\$499.00</b>
						<b>County Board</b>	<b>Total</b>
							<b>\$638,888.21</b>
<b>County Clerk And Recorder</b>							
2063	RUNCO OFFICE SUPPLY	902422-0	supplies	11000606	62000	Office Supplies	\$21.83
						<b>Sub-Total</b>	<b>\$21.83</b>
1020	ILLINOIS STATE POLICE SERVICES FUND	20230302479	background check	11000606	62150	Contractual Services	\$28.25
1572	PROSHRED	1149061	shredding	11000606	62150	Contractual Services	\$95.00
						<b>Sub-Total</b>	<b>\$123.25</b>
14	AVENU INSIGHTS & ANALYTICS	INVB-043838	storage	132806	68870	Document Storage	\$1,293.40
						<b>Sub-Total</b>	<b>\$1,293.40</b>
						<b>County Clerk And Recorder</b>	<b>Total</b>
							<b>\$1,438.48</b>
<b>County Highway</b>							

Engineer

3488	MID-WEST TRUCKERS ASSOCIATION, INC.	24357	17 Annual Query's	120207	62030	Dues	\$170.00
						<b>Sub-Total</b>	<b>\$170.00</b>
1849	VERIZON	9931473348	Monthly Service	120207	62070	Cellular Phones	\$202.57
						<b>Sub-Total</b>	<b>\$202.57</b>
32	AIRGAS USA, LLC	9136667313	Oxygen, Compressed	120207	62160	Equipment	\$63.81
317	COFFMAN TRUCK SALES INC	436841	Safety Inspection, #18	120207	62160	Equipment	\$40.00
317	COFFMAN TRUCK SALES INC	436956	Safety Inspection, #11	120207	62160	Equipment	\$80.00
317	COFFMAN TRUCK SALES INC	437142	Safety Inspection, #16	120207	62160	Equipment	\$59.50
317	COFFMAN TRUCK SALES INC	437157	Safety Inspection, #14	120207	62160	Equipment	\$59.50
317	COFFMAN TRUCK SALES INC	437190	Safety Inspection, #15	120207	62160	Equipment	\$59.50
317	COFFMAN TRUCK SALES INC	437550	Safety Inspection, #21	120207	62160	Equipment	\$59.50
317	COFFMAN TRUCK SALES INC	437577	Safety Inspection, #22	120207	62160	Equipment	\$40.00
317	COFFMAN TRUCK SALES INC	437685	Safety Inspection, #10	120207	62160	Equipment	\$59.50
486	DU-TEK INC	1020041	Couplers, Nipples	120207	62160	Equipment	\$130.00
1002	INTERSTATE BILLING SERVICE	3031242816	Clamps	120207	62160	Equipment	\$109.52
1323	MENARDS	68391	Ext. Cord, Power Strips	120207	62160	Equipment	\$45.54
1323	MENARDS	69081	Tarp, Drill Bits, 2X8, less	120207	62160	Equipment	\$113.87
1323	MENARDS	69085	Sweep Compound	120207	62160	Equipment	\$59.97
1323	MENARDS	69094	2X4's	120207	62160	Equipment	\$11.58
1323	MENARDS	69234	Lock Nuts, Spray Bottles,	120207	62160	Equipment	\$24.19
1323	MENARDS	69457	Diamond Blades	120207	62160	Equipment	\$69.44
1323	MENARDS	69526	Dawn, Lock Nuts	120207	62160	Equipment	\$14.43
1323	MENARDS	70002	Fuses	120207	62160	Equipment	\$20.91

3234	CYLINDER SERVICES INC	216092	Reseal & Test Bore Air Clylinder	120207	62160	Equipment	\$167.50
						<b>Sub-Total</b>	<b>\$1,288.26</b>
82	ARNESON OIL CO.	227004	Diesel	120207	62180	Gasoline / Fuel / Oil	\$906.03
82	ARNESON OIL CO.	227005	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$602.40
82	ARNESON OIL CO.	227054	Diesel	120207	62180	Gasoline / Fuel / Oil	\$802.81
82	ARNESON OIL CO.	227055	Gasolin	120207	62180	Gasoline / Fuel / Oil	\$715.35
82	ARNESON OIL CO.	227081	Diesel	120207	62180	Gasoline / Fuel / Oil	\$669.02
82	ARNESON OIL CO.	227082	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$480.04
82	ARNESON OIL CO.	227139	Diesel	120207	62180	Gasoline / Fuel / Oil	\$978.67
						<b>Sub-Total</b>	<b>\$5,154.32</b>
1323	MENARDS	69737	Soap Refill	120207	67200	Building and Grounds Maint.	\$7.49
						<b>Sub-Total</b>	<b>\$7.49</b>
2047	COMED	5205/04-13-23	Monthly Service	120207	67210	Street Light Maintenance	\$64.19
						<b>Sub-Total</b>	<b>\$64.19</b>
236	CENTRAL LIMESTONE CO INC	32783	CA6	120207	67220	Highway Maint. Materials	\$617.16
						<b>Sub-Total</b>	<b>\$617.16</b>
139	BERNTSEN INTERNATIONAL, INC	300389	Trail Markers, Decals	120207	67240	Sign Supplies	\$1,382.18
1788	TRAFFIC CONTROL CORPORATION	142706	24Hr. Flasher (2)	120207	67240	Sign Supplies	\$3,590.00
						<b>Sub-Total</b>	<b>\$4,972.18</b>



4302	PRIORITY PRODUCTS, INC	987979	Stripe Marker Paint	120207	67250	Engineering Supplies	\$425.60
4302	PRIORITY PRODUCTS, INC	987979-001	Marker Paint	120207	67250	Engineering Supplies	\$783.00
						<b>Sub-Total</b>	<b>\$1,208.60</b>
361	CRESCENT ELECTRIC SUPPLY CO	S511302488.001	IMSA Wire	120207	67260	Traffic Signal Maint.	\$1,109.52
1788	TRAFFIC CONTROL CORPORATION	142995	Cast Nipples	120207	67260	Traffic Signal Maint.	\$67.00
						<b>Sub-Total</b>	<b>\$1,176.52</b>
809	HUTCHISON ENGINEERING, INC	22-00167-00-BR, 15	Eng. Ridge Rd. Bridge	120107	67350	Construction of Bridges	\$2,700.00
1388	NA-AU-SAY ROAD DISTRICT	100	50% Engineering costs, Schlapp & Walker BR	120107	67350	Construction of Bridges	\$60,428.63
4313	SEWARD TOWNSHIP	21-09124-00-DR	County Share of O'Brien Rd. Box Culvert	120107	67350	Construction of Bridges	\$100,000.00
						<b>Sub-Total</b>	<b>\$163,128.63</b>
2904	HOMER TREE SERVICE INC	16719-Final	Final Payment, Collins Road Tree Removal	135007	67400	Road Construction and Maint.	\$2,486.94
						<b>Sub-Total</b>	<b>\$2,486.94</b>
1912	WHEATLAND TITLE GUARANTY CO.	674577	Title Service, Johnston St.- B. Miller	135007	67410	Land / Right of Way Acq	\$207.00
1912	WHEATLAND TITLE GUARANTY CO.	674586	Title Service, Johnson St. - Parcel 9	135007	67410	Land / Right of Way Acq	\$596.50
1912	WHEATLAND TITLE GUARANTY CO.	674592	Title Service, Ridge Rd. Bridge - Parcel 4	135007	67410	Land / Right of Way Acq	\$505.00
1912	WHEATLAND TITLE GUARANTY CO.	674598	Title Service, Newark Parcel 0002DED	135007	67410	Land / Right of Way Acq	\$487.00
1912	WHEATLAND TITLE GUARANTY CO.	674685	Title Service, Ridge Rd. Bridge, Parcel 2	135007	67410	Land / Right of Way Acq	\$484.75
3313	MATHEWSON LAND SERVICES INC	21-0334-09	Land Ac, Johnson St	135007	67410	Land / Right of Way Acq	\$6,500.00

3313	MATHEWSON LAND SERVICES INC	22-0339-06	Land Ac, Newark Road	135007	67410	Land / Right of Way Acq	\$1,000.00
3313	MATHEWSON LAND SERVICES INC	22-0350-04	Land Ac, Ridge Rd. Bridge	135007	67410	Land / Right of Way Acq	\$3,500.00
						<b>Sub-Total</b>	<b>\$13,280.25</b>
797	HR GREEN INC.	162205	Eng. Collins Rd, Ph. II	135007	67420	Engineering Fees	\$4,885.28
797	HR GREEN INC.	2-162203	Eng. Collins Rd, Ph. III	135007	67420	Engineering Fees	\$6,733.42
797	HR GREEN INC.	27-162204	Eng. Eldmain Rd. Bridge	135007	67420	Engineering Fees	\$107,219.08
809	HUTCHISON ENGINEERING, INC	19-00149-00-PW, 3	Eng. Ridge Rd. Theodore to Caton Farm	135007	67420	Engineering Fees	\$7,600.00
809	HUTCHISON ENGINEERING, INC	19-00152-00-TL, 15	Eng. Ridge Rd. & RT52	135007	67420	Engineering Fees	\$9,188.92
809	HUTCHISON ENGINEERING, INC	22-00158-00-EG, 15	Eng. Ridge Rd, Holt to Black	135007	67420	Engineering Fees	\$19,582.90
1928	WBK ENGINEERING, LLC	24093	Eng. Newark & Lisbon	135007	67420	Engineering Fees	\$1,690.00
						<b>Sub-Total</b>	<b>\$156,899.60</b>
211	CARGILL, INC	2908145635	Road Salt	131207	67430	Bulk Road Salt	\$7,917.04
211	CARGILL, INC	2908148018	Bulk Road Salt	131207	67430	Bulk Road Salt	\$16,005.39
211	CARGILL, INC	2908152258	Bulk Road Salt	131207	67430	Bulk Road Salt	\$17,965.40
211	CARGILL, INC	2908155850	Bulk Road Salt	131207	67430	Bulk Road Salt	\$15,883.93
211	CARGILL, INC	2908160543	Bulk Road Salt	131207	67430	Bulk Road Salt	\$19,939.39
						<b>Sub-Total</b>	<b>\$77,711.15</b>
						<b>County Highway Engineer Total</b>	<b>\$428,367.86</b>
2269	DEARBORN LIFE INSURANCE COMPANY	May2023	EMP Supp INS	180608	52150	Supplemental Life	\$3,484.13
						<b>Sub-Total</b>	<b>\$3,484.13</b>

County Treasurer

	2269	DEARBORN LIFE INSURANCE COMPANY	May2023	EMP Supp INS	180608	52190	Accidental Insurance	\$1,406.21
							<b>Sub-Total</b>	<b>\$1,406.21</b>
	2269	DEARBORN LIFE INSURANCE COMPANY	May2023	EMP Supp INS	180608	52200	Critical Illness	\$628.19
							<b>Sub-Total</b>	<b>\$628.19</b>
							<b>County Treasurer</b>	<b>Total</b>
								<b>\$5,518.53</b>
<b>Elections</b>								
	1849	VERIZON	9932659268	supplies	11000607	64270	Elections Supplies	\$456.99
							<b>Sub-Total</b>	<b>\$456.99</b>
	3850	KEITH DAVIS	4-4-23	polling place set up	11000607	64280	Polling Place Delivery & SetUp	\$100.00
							<b>Sub-Total</b>	<b>\$100.00</b>
							<b>Elections</b>	<b>Total</b>
								<b>\$556.99</b>
<b>Facilities Management</b>								
	499	ECOLAB	6337523128	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$234.95
	2851	ANIXTER	288405998	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$106.00
	3211	BUCKEYE POWER SALES CO, INC	PSV323324	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$516.00
	3211	BUCKEYE POWER SALES CO, INC	PSV323325	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$466.00
	3211	BUCKEYE POWER SALES CO, INC	PSV323646	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$2,881.00
	3211	BUCKEYE POWER SALES CO, INC	PSV323647	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$2,441.00

						<b>Sub-Total</b>	<b>\$6,644.95</b>
84	ARTLIP AND SONS INC	207376	SERVICES	11001001	62150	Contractual Services	\$546.00
1824	UNITED SEPTIC INC	73136	SERVICES	11001001	62150	Contractual Services	\$800.00
						<b>Sub-Total</b>	<b>\$1,346.00</b>
1789	TRANE COMPANY	14189922	EQUIPMENT	11001001	62160	Equipment	\$331.39
						<b>Sub-Total</b>	<b>\$331.39</b>
215	CARROT-TOP INDUSTRIES INC	INV117055	COUNTY SUPPLIES	11001001	62370	County Supplies	\$865.81
228	CAPITAL ONE COMMERCIAL	1648173672	COUNTY SUPPLIES	11001001	62370	County Supplies	\$807.44
680	GRAINGER	9670026930	COUNTY SUPPLIES	11001001	62370	County Supplies	\$39.96
680	GRAINGER	9676974075	COUNTY SUPPLIES	11001001	62370	County Supplies	\$176.44
680	GRAINGER	9680854602	COUNTY SUPPLIES	11001001	62370	County Supplies	\$136.68
792	HOME DEPOT CREDIT SERVICES	04242023	COUNTY SUPPLIES	11001001	62370	County Supplies	\$588.68
1668	SHERWIN-WILLIAMS CO. (THE)	1892-3	COUNTY SUPPLIES	11001001	62370	County Supplies	\$137.22
1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5478968-0	COUNTY SUPPLIES	11001001	62370	County Supplies	\$6,538.40
						<b>Sub-Total</b>	<b>\$9,290.63</b>
						<b>Facilities Management Total</b>	<b>\$17,612.97</b>
<b>GIS COORDINATOR</b>							
1849	VERIZON	9932659267	Cell phones 04/17-05/16/23	131712	99570	Cell Phones	\$42.13
						<b>Sub-Total</b>	<b>\$42.13</b>
						<b>GIS COORDINATOR Total</b>	<b>\$42.13</b>
<b>Health and Human Services Dir.</b>							
3851	JULIA HOLT	HOLT APR MILES & C&T	JULIA HOLT APRIL MILEAGE AND	120513	62040	Conferences	\$31.98
3851	JULIA HOLT	HOLT APR MILES & C&T	JULIA HOLT APRIL MILEAGE AND	120513	62040	Conferences	\$148.03

4146	STEPHANIE BENTLEY	APR C&T REIMBURSE	STEPHANIE BENTLEY APR CONFERENCE &	120513	62040	Conferences	\$26.00
4146	STEPHANIE BENTLEY	APR C&T REIMBURSE	STEPHANIE BENTLEY APR CONFERENCE &	120513	62040	Conferences	\$340.60
4270	MADLINE SMILES	SMILES APR TRAINING	MADLINE SMILES APRIL ICRT TRAINING	120513	62040	Conferences	\$60.57
4270	MADLINE SMILES	SMILES APR TRAINING	MADLINE SMILES APRIL ICRT TRAINING	120513	62040	Conferences	\$150.65
						<b>Sub-Total</b>	<b>\$757.83</b>
377	STEVE CURATTI	CURATTI MAR MILES	STEVE CURATTI - MARCH 2023 MILEAGE	120513	62050	Mileage	\$13.10
377	STEVE CURATTI	CURATTI MAR MILES	STEVE CURATTI - MARCH 2023 MILEAGE	120513	62050	Mileage	\$27.77
3851	JULIA HOLT	HOLT APR MILES & C&T	JULIA HOLT APRIL MILEAGE AND	120513	62050	Mileage	\$93.01
						<b>Sub-Total</b>	<b>\$133.88</b>
275	CITADEL INFORMATION MANAGEMENT	201009	MONTHLY SHREDDING 3/21/23 & BULK SHREDDING	120513	62150	Contractual Services	\$102.60
275	CITADEL INFORMATION MANAGEMENT	201009	MONTHLY SHREDDING 3/21/23 & BULK SHREDDING	120513	62150	Contractual Services	\$107.20
2663	PRINT SOURCE GRAPHICS	3309	250 - 2022 ANNUAL REPORT BOOKLETS	120513	62150	Contractual Services	\$750.00
						<b>Sub-Total</b>	<b>\$959.80</b>
3380	AMAZON CAPITAL SERVICES	1WWT-JLPY-FLC3	AMAZON - RAINX WINDSHIELD WASHER FLUID	120513	62170	Vehicle Maintenance / Repairs	\$34.00
						<b>Sub-Total</b>	<b>\$34.00</b>
1172	KENDALL PRINTING	23-0405	BUSINESS CARDS -	120513	62190	Printing	\$544.00
						<b>Sub-Total</b>	<b>\$544.00</b>
1849	VERIZON	9931867209	VERIZON - MARCH 2023	120513	63540	Telephones	\$84.26

1849	VERIZON	9931867209	VERIZON - MARCH 2023	120513	63540	Telephones	\$57.89
1849	VERIZON	9931867209	VERIZON - MARCH 2023	120513	63540	Telephones	\$57.89
1849	VERIZON	9931867209	VERIZON - MARCH 2023	120513	63540	Telephones	\$84.26
1849	VERIZON	9931867209	VERIZON - MARCH 2023	120513	63540	Telephones	\$109.14
1849	VERIZON	9931867209	VERIZON - MARCH 2023	120513	63540	Telephones	\$294.91
1849	VERIZON	9931867209	VERIZON - MARCH 2023	120513	63540	Telephones	\$36.01
1849	VERIZON	9931867209	VERIZON - MARCH 2023	120513	63540	Telephones	\$133.68
1849	VERIZON	9931867209	VERIZON - MARCH 2023	120513	63540	Telephones	\$44.56
1849	VERIZON	9931867209	VERIZON - MARCH 2023	120513	63540	Telephones	\$21.30
1849	VERIZON	9931867209	VERIZON - MARCH 2023	120513	63540	Telephones	\$133.68
						<b>Sub-Total</b>	<b>\$1,057.58</b>
1473	OFFICE DEPOT	308828960001	ODP - HANGING FILE FOLDERS & MANILA	120513	67750	Supplies - General	\$53.88
1473	OFFICE DEPOT	308828960001	ODP - HANGING FILE FOLDERS & MANILA	120513	67750	Supplies - General	\$85.77
1473	OFFICE DEPOT	308832212001	ODP - POP UP POST IT NOTES	120513	67750	Supplies - General	\$81.88
1473	OFFICE DEPOT	308832213001	ODP - MAIL ROOM RESTOCK	120513	67750	Supplies - General	\$18.96
1473	OFFICE DEPOT	308832213001	ODP - MAIL ROOM RESTOCK	120513	67750	Supplies - General	\$39.52
1473	OFFICE DEPOT	308832213001	ODP - MAIL ROOM RESTOCK	120513	67750	Supplies - General	\$40.78
1473	OFFICE DEPOT	308832213001	ODP - MAIL ROOM RESTOCK	120513	67750	Supplies - General	\$83.97
3380	AMAZON CAPITAL SERVICES	11FY-GM7T-6Q6Q	AMAZON - BROCHURE/PAMPHLET	120513	67750	Supplies - General	\$61.99
3380	AMAZON CAPITAL SERVICES	17M1-HQFX-4JJY	AMAZON - AVERY 8163 INKJET LABELS	120513	67750	Supplies - General	\$29.36
3380	AMAZON CAPITAL SERVICES	1FMH-HQGH-JJH6	AMAZON - BEHAVIORAL HEALTH SUPPLIES	120513	67750	Supplies - General	\$3.47
3380	AMAZON CAPITAL SERVICES	1FMH-HQGH-JJH6	AMAZON - BEHAVIORAL HEALTH SUPPLIES	120513	67750	Supplies - General	\$8.22
3380	AMAZON CAPITAL SERVICES	1FMH-HQGH-JJH6	AMAZON - BEHAVIORAL HEALTH SUPPLIES	120513	67750	Supplies - General	\$8.26
3380	AMAZON CAPITAL SERVICES	1FMH-HQGH-JJH6	AMAZON - BEHAVIORAL HEALTH SUPPLIES	120513	67750	Supplies - General	\$8.89

3380	AMAZON CAPITAL SERVICES	1QY1-FFGH-ND6F	AMAZON - MULTIPLE UNIT SUPPLIES	120513	67750	Supplies - General	\$17.99
3380	AMAZON CAPITAL SERVICES	1QY1-FFGH-ND6F	AMAZON - MULTIPLE UNIT SUPPLIES	120513	67750	Supplies - General	\$10.88
3380	AMAZON CAPITAL SERVICES	1QY1-FFGH-ND6F	AMAZON - MULTIPLE UNIT SUPPLIES	120513	67750	Supplies - General	\$80.94
3380	AMAZON CAPITAL SERVICES	1QY1-FFGH-ND6F	AMAZON - MULTIPLE UNIT SUPPLIES	120513	67750	Supplies - General	\$199.98
3380	AMAZON CAPITAL SERVICES	1QY1-FFGH-ND6F	AMAZON - MULTIPLE UNIT SUPPLIES	120513	67750	Supplies - General	\$94.41
3380	AMAZON CAPITAL SERVICES	1QY1-FFGH-ND6F	AMAZON - MULTIPLE UNIT SUPPLIES	120513	67750	Supplies - General	\$16.99
3380	AMAZON CAPITAL SERVICES	1QY1-FFGH-ND6F	AMAZON - MULTIPLE UNIT SUPPLIES	120513	67750	Supplies - General	\$34.77
3380	AMAZON CAPITAL SERVICES	1TV6-K9WQ-1YKN	AMAZON - BREAKAWAY LANYARDS FOR ID	120513	67750	Supplies - General	\$27.96
3586	NATIONAL COUNCIL FOR MENTAL WELLBEING	MHFA55357	VIRTUAL TRAINING - 26 SEATS & BOOKLETS	120513	67750	Supplies - General	\$622.70
3586	NATIONAL COUNCIL FOR MENTAL WELLBEING	MHFA56632	VIRTUAL TRAINING - 20 SEATS & BOOKLETS	120513	67750	Supplies - General	\$479.00
						<b>Sub-Total</b>	<b>\$2,110.57</b>
39	ALL SERVICE HEATING & AIR CONDITIONING	9 MISC INVOICES	2638/2664/2768/2784/2789 /2792/2795/2796/2800	120513	67810	Direct Client Assistance	\$270.15
39	ALL SERVICE HEATING & AIR CONDITIONING	9 MISC INVOICES	2638/2664/2768/2784/2789 /2792/2795/2796/2800	120513	67810	Direct Client Assistance	\$341.68
39	ALL SERVICE HEATING & AIR CONDITIONING	9 MISC INVOICES	2638/2664/2768/2784/2789 /2792/2795/2796/2800	120513	67810	Direct Client Assistance	\$3,413.28
39	ALL SERVICE HEATING & AIR CONDITIONING	9 MISC INVOICES	2638/2664/2768/2784/2789 /2792/2795/2796/2800	120513	67810	Direct Client Assistance	\$170.28
39	ALL SERVICE HEATING & AIR CONDITIONING	9 MISC INVOICES	2638/2664/2768/2784/2789 /2792/2795/2796/2800	120513	67810	Direct Client Assistance	\$3,833.95
39	ALL SERVICE HEATING & AIR CONDITIONING	9 MISC INVOICES	2638/2664/2768/2784/2789 /2792/2795/2796/2800	120513	67810	Direct Client Assistance	\$4,486.83

39	ALL SERVICE HEATING & AIR CONDITIONING	9 MISC INVOICES	2638/2664/2768/2784/2789 /2792/2795/2796/2800	120513	67810	Direct Client Assistance	\$4,850.90
39	ALL SERVICE HEATING & AIR CONDITIONING	9 MISC INVOICES	2638/2664/2768/2784/2789 /2792/2795/2796/2800	120513	67810	Direct Client Assistance	\$6,021.13
39	ALL SERVICE HEATING & AIR CONDITIONING	9 MISC INVOICES	2638/2664/2768/2784/2789 /2792/2795/2796/2800	120513	67810	Direct Client Assistance	\$135.00
39	ALL SERVICE HEATING & AIR CONDITIONING	9 MISC INVOICES	2638/2664/2768/2784/2789 /2792/2795/2796/2800	120513	67810	Direct Client Assistance	\$3,918.78
39	ALL SERVICE HEATING & AIR CONDITIONING	9 MISC INVOICES	2638/2664/2768/2784/2789 /2792/2795/2796/2800	120513	67810	Direct Client Assistance	\$4,420.81
39	ALL SERVICE HEATING & AIR CONDITIONING	9 MISC INVOICES	2638/2664/2768/2784/2789 /2792/2795/2796/2800	120513	67810	Direct Client Assistance	\$4,611.02
39	ALL SERVICE HEATING & AIR CONDITIONING	9 MISC INVOICES	2638/2664/2768/2784/2789 /2792/2795/2796/2800	120513	67810	Direct Client Assistance	\$4,619.25
39	ALL SERVICE HEATING & AIR CONDITIONING	9 MISC INVOICES	2638/2664/2768/2784/2789 /2792/2795/2796/2800	120513	67810	Direct Client Assistance	\$5,262.70
39	ALL SERVICE HEATING & AIR CONDITIONING	9 MISC INVOICES	2638/2664/2768/2784/2789 /2792/2795/2796/2800	120513	67810	Direct Client Assistance	\$20.00
108	APPLIANCE, CARPET, PARTS LLC	AO003732	APPLIANCE INSTALLATION - WX	120513	67810	Direct Client Assistance	\$645.00
440	DIBBLE ENTERPRISE	215680	DIBBLE 215680 LIHEAP	120513	67810	Direct Client Assistance	\$1,310.00
458	D&H ENERGY MGT CO, LLC	4 MISC INVOICES	2023-035-093-11/12; 2023-035-063-5/9	120513	67810	Direct Client Assistance	\$524.10
458	D&H ENERGY MGT CO, LLC	4 MISC INVOICES	2023-035-093-11/12; 2023-035-063-5/9	120513	67810	Direct Client Assistance	\$1,240.54
458	D&H ENERGY MGT CO, LLC	4 MISC INVOICES	2023-035-093-11/12; 2023-035-063-5/9	120513	67810	Direct Client Assistance	\$4,384.15
458	D&H ENERGY MGT CO, LLC	4 MISC INVOICES	2023-035-093-11/12; 2023-035-063-5/9	120513	67810	Direct Client Assistance	\$360.46
458	D&H ENERGY MGT CO, LLC	4 MISC INVOICES	2023-035-093-11/12; 2023-035-063-5/9	120513	67810	Direct Client Assistance	\$1,108.88
458	D&H ENERGY MGT CO, LLC	4 MISC INVOICES	2023-035-093-11/12; 2023-035-063-5/9	120513	67810	Direct Client Assistance	\$2,995.62
458	D&H ENERGY MGT CO, LLC	4 MISC INVOICES	2023-035-093-11/12; 2023-035-063-5/9	120513	67810	Direct Client Assistance	\$3,295.97
458	D&H ENERGY MGT CO, LLC	4 MISC INVOICES	2023-035-093-11/12; 2023-035-063-5/9	120513	67810	Direct Client Assistance	\$3,369.71



458	D&H ENERGY MGT CO, LLC	4 MISC INVOICES	2023-035-093-11/12; 2023-035-063-5/9	120513	67810	Direct Client Assistance	\$3,510.28
458	D&H ENERGY MGT CO, LLC	4 MISC INVOICES	2023-035-093-11/12; 2023-035-063-5/9	120513	67810	Direct Client Assistance	\$1,052.39
458	D&H ENERGY MGT CO, LLC	4 MISC INVOICES	2023-035-093-11/12; 2023-035-063-5/9	120513	67810	Direct Client Assistance	\$1,097.64
458	D&H ENERGY MGT CO, LLC	4 MISC INVOICES	2023-035-093-11/12; 2023-035-063-5/9	120513	67810	Direct Client Assistance	\$1,208.20
1452	NICOR	215682	NICOR 215682 LIHEAP	120513	67810	Direct Client Assistance	\$30,790.00
1452	NICOR	215682	NICOR 215682 LIHEAP	120513	67810	Direct Client Assistance	\$40,528.00
2047	COMED	215681	COMED 215681 LIHEAP	120513	67810	Direct Client Assistance	\$180.00
2047	COMED	215681	COMED 215681 LIHEAP	120513	67810	Direct Client Assistance	\$22,110.00
2047	COMED	215681	COMED 215681 LIHEAP	120513	67810	Direct Client Assistance	\$29,987.00
4226	AMEREN ILLINOIS	215679	AMEREN 215679 LIHEAP	120513	67810	Direct Client Assistance	\$1,150.00
4226	AMEREN ILLINOIS	215679	AMEREN 215679 LIHEAP	120513	67810	Direct Client Assistance	\$330.00
						<b>Sub-Total</b>	<b>\$197,553.70</b>
3380	AMAZON CAPITAL SERVICES	1DK4-F36M-4W4V	AMAZON - 2 XXL OFFICE MATS 6FT EACH	120513	69780	Capital Expenditures	\$438.66
4311	MSP SERVICES, LLC	SETUP-41323	DIGITAL SIGNAGE HARDWARE, SETUP &	120513	69780	Capital Expenditures	\$4,186.00
4311	MSP SERVICES, LLC	SETUP-41323	DIGITAL SIGNAGE HARDWARE, SETUP &	120513	69780	Capital Expenditures	\$500.00
4311	MSP SERVICES, LLC	SETUP-41323	DIGITAL SIGNAGE HARDWARE, SETUP &	120513	69780	Capital Expenditures	\$5,000.00
4311	MSP SERVICES, LLC	SETUP-41323	DIGITAL SIGNAGE HARDWARE, SETUP &	120513	69780	Capital Expenditures	\$10,000.00
						<b>Sub-Total</b>	<b>\$20,124.66</b>
				<b>Health and Human Services</b>		<b>Total</b>	<b>\$223,276.02</b>
<b>Jury Commission</b>							
1473	OFFICE DEPOT	30772313001	Juror Postcards	11001515	62000	Office Supplies	\$63.75
						<b>Sub-Total</b>	<b>\$63.75</b>

1528	PETTY CASH / COURT ADMIN.	041823	Juror Snacks- donuts	11001515	64750	Meals	\$23.10
						<b>Sub-Total</b>	<b>\$23.10</b>
899999	JUR OTP	102233	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	117349	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	129643	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	135292	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	135540	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	139222	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	141326	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	144759	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	147124	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	147746	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	153570	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	155610	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	159053	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	161725	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	165003	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	166772	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	167141	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	167612	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48

899999	JUR OTP	176023	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	180179	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	181477	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	193211	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	364358	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	800003	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$32.48
899999	JUR OTP	800057	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	800129	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	800764	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	801163	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	801315	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	801472	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	801575	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	801674	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	801834	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	801954	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	803688	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	803947	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	804004	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	804689	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	804801	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86

899999	JUR OTP	805050	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	806401	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$17.55
899999	JUR OTP	807762	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	809068	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$42.96
899999	JUR OTP	810998	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	814912	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$50.82
899999	JUR OTP	817932	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.86
899999	JUR OTP	819334	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	822667	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	826710	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	829654	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	830625	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	838223	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$40.34
899999	JUR OTP	840365	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$37.72
899999	JUR OTP	842551	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$42.96
899999	JUR OTP	845519	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$45.58
899999	JUR OTP	848032	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	855018	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	858006	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$32.48
899999	JUR OTP	859467	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	859826	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86

899999	JUR OTP	863670	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$56.06
899999	JUR OTP	864491	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	866426	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	870711	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.62
899999	JUR OTP	873677	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	873993	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	876511	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$56.06
899999	JUR OTP	882080	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	882281	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$40.34
						<b>Sub-Total</b>	<b>\$1,718.13</b>
3961		42423	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$12.31
3962		42423	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$14.93
3963		42423	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.17
3965		42423	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.86
3966		42423	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$25.41
3967		42423	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$24.10
3968		42423	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$29.34
3969		42423	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.17
3971		42423	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$28.03
3972		42423	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$26.72
3973		42423	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$24.10

	3974		42423	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$13.62
	4189		042423	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.86
							<b>Sub-Total</b>	<b>\$276.62</b>
							<b>Jury Commission</b>	<b>Total</b>
								<b>\$2,081.60</b>
<b>PBZ Senior Planner</b>								
	1928	WBK ENGINEERING, LLC	24059	Corneils Road Interceptor	180119	63150	Project Expenses	\$142.29
	1928	WBK ENGINEERING, LLC	24060	ANR Plano Subdivision Class Review	180119	63150	Project Expenses	\$625.00
	1928	WBK ENGINEERING, LLC	24069	Classic Investments - AUX Sable Crossing	180119	63150	Project Expenses	\$200.00
							<b>Sub-Total</b>	<b>\$967.29</b>
							<b>PBZ Senior Planner</b>	<b>Total</b>
								<b>\$967.29</b>
<b>Planning, Building and Zoning</b>								
	2063	RUNCO OFFICE SUPPLY	902503-0	Office Supplies	11001902	62000	Office Supplies	\$77.72
							<b>Sub-Total</b>	<b>\$77.72</b>
	1665	SHAW MEDIA	032310101009	LEGAL PUBLICATIONS	11001902	62090	Legal Publications	\$657.20
							<b>Sub-Total</b>	<b>\$657.20</b>
	1928	WBK ENGINEERING, LLC	24037	Kendall County Review Services 2-26 to 3-31-23	11001902	63630	Consultants	\$400.00
							<b>Sub-Total</b>	<b>\$400.00</b>
	1165	KENDALL COUNTY RECORDER	400	MARCH 2023 RECORDINGS	11001902	63700	Recording Fees	\$134.00
							<b>Sub-Total</b>	<b>\$134.00</b>
							<b>Planning, Building and</b>	<b>Total</b>
								<b>\$1,268.92</b>
<b>Presiding Judge</b>								
	196	MELISSA MOORE	041123-041923	\$400 Uber Cash Apr11-19	174515	62000	Office Supplies	\$400.00
							<b>Sub-Total</b>	<b>\$400.00</b>
							<b>Presiding Judge</b>	<b>Total</b>
								<b>\$400.00</b>
<b>Probation Supervisor</b>								

3241	NICOLE JUNGnickel	04/19/23	Meal reimbursements	132616	62060	Training	\$19.81
4136	KAYLEE UNDERWOOD	04/03/23-04/04/23	Meal Reimbursements	132616	62060	Training	\$28.31
						<b>Sub-Total</b>	<b>\$48.12</b>
2122	COMMUNITY CRISIS CENTER INC.	04/01/23	FY2023 FVCC QTR 4	174616	62150	Contractual Services	\$475.00
2123	SAFE PASSAGE INC	04/01/23	FY2023 FVCC QTR 4	174616	62150	Contractual Services	\$475.00
2126	MUTUAL GROUND	04/01/23	FY2023 FVCC QTR 4	174616	62150	Contractual Services	\$475.00
2128	SENIOR SERVICES ASSOCIATES, INC.	04/01/23	FY2023 FVCC QTR 4	174616	62150	Contractual Services	\$200.00
2589	AIM-CIL	04/01/23	FY2023 FVCC QTR 4	174616	62150	Contractual Services	\$200.00
						<b>Sub-Total</b>	<b>\$1,825.00</b>
1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5477920 (1) 5476023	Office Supplies, Drug Testing gloves	132616	64450	Drug Testing	\$547.00
						<b>Sub-Total</b>	<b>\$547.00</b>
1135	KENDALL CO SHERIFFS OFFICE	EHM054	GPS	132616	65160	GPS Monitoring Program	\$749.55
						<b>Sub-Total</b>	<b>\$749.55</b>
						<b>Probation Supervisor Total</b>	<b>\$3,169.67</b>
<b>Public Defender</b>							
3157	THOMSON REUTERS WEST	1000130143	Thomson Reuters IL Vehicle Code Invoice	11001719	62000	Office Supplies	\$401.63
						<b>Sub-Total</b>	<b>\$401.63</b>
1394	NADCP	51277	NADCP Invoice	11001719	62030	Dues	\$60.00
						<b>Sub-Total</b>	<b>\$60.00</b>
1394	NADCP	51278	Rise 23 NADCP- INVOICE	11001719	62040	Conferences	\$895.00
						<b>Sub-Total</b>	<b>\$895.00</b>
						<b>Public Defender Total</b>	<b>\$1,356.63</b>

Sheriff							
3380	AMAZON CAPITAL SERVICES	1KTD-TRCN-9C74	ADM - ENVELOPES/TINTING-	11002009	62000	Office Supplies	\$74.03
3380	AMAZON CAPITAL SERVICES	1TJN-YC6P-71L4	INV - Y. ACADEMY / SPECIAL OLYM	11002009	62000	Office Supplies	\$26.50
3577	QUADIENT FINANCE USA INC	#7900 0440 5485 5406	ADM - POSTAGE FUNDING	11002009	62000	Office Supplies	\$215.65
						<b>Sub-Total</b>	<b>\$316.18</b>
549	FEDEX	8-097-46753	ADM - POSTAGE	11002009	62010	Postage	\$22.13
						<b>Sub-Total</b>	<b>\$22.13</b>
1625	JEANNE RUSSO	AJA CONFERENCE	COR - OMAHA NE 5/19/23 - 5/24/23	11002009	62040	Conferences	\$352.00
1625	JEANNE RUSSO	LLRMI CONFERENCE	COR - FRANKLIN TN 4/17/23 - 4/20/23	11002009	62040	Conferences	\$241.50
						<b>Sub-Total</b>	<b>\$593.50</b>
3380	AMAZON CAPITAL SERVICES	14WM-9747-137C	OPS - TRAINING/POLICE SUPPLIES	11002009	62060	Training	\$31.00
						<b>Sub-Total</b>	<b>\$31.00</b>
1130	KENCOM PUBLIC SAFETY DISPATCH	#530	OPS - BRAZOS INCREASE	11002009	62150	Contractual Services	\$282.72
1288	QUADIENT LEASING USA INC	N9900286	ADM - 2/15/23 - 3/14/23 LEASE PMT	11002009	62150	Contractual Services	\$276.93
						<b>Sub-Total</b>	<b>\$559.65</b>
330	COMMUNICATIONS DIRECT INC	#SR127339	OPS - INSTALL NEW RADIOS - 28 VEHICLES	11002009	62170	Vehicle Maintenance / Repairs	\$4,200.00
330	COMMUNICATIONS DIRECT INC	#SR127340	OPS - VEHICLE BREAKER REPAIR	11002009	62170	Vehicle Maintenance / Repairs	\$75.00
330	COMMUNICATIONS DIRECT INC	#SR127341	OPS - NEW FUSES & HOLDER	11002009	62170	Vehicle Maintenance / Repairs	\$150.00



330	COMMUNICATIONS DIRECT INC	#SR127467	OPS - REPAIR ROOF LEAK	11002009	62170	Vehicle Maintenance / Repairs	\$75.00
330	COMMUNICATIONS DIRECT INC	#SR127469	OPS - ALERT SYST FOR 22 SQUADS	11002009	62170	Vehicle Maintenance / Repairs	\$1,100.00
330	COMMUNICATIONS DIRECT INC	SR127470	OPS - RADIO CHARGER #93	11002009	62170	Vehicle Maintenance / Repairs	\$300.00
						<b>Sub-Total</b>	<b>\$5,900.00</b>
1475	RAY O'HERRON CO INC	#2263417	OPS - PANTS/SHIRT - BLOUIN	11002009	62400	Uniforms / Clothing	\$71.98
1475	RAY O'HERRON CO INC	#2265977	OPS - PANTS/BLOUIN	11002009	62400	Uniforms / Clothing	\$71.98
						<b>Sub-Total</b>	<b>\$143.96</b>
3380	AMAZON CAPITAL SERVICES	14WM-9747-137C	OPS - TRAINING/POLICE SUPPLIES	11002009	64350	Police Supplies	\$55.32
						<b>Sub-Total</b>	<b>\$55.32</b>
1475	RAY O'HERRON CO INC	#2265017	OPS - PMAGS AMMO	11002009	64360	Weapons / Ammunition	\$276.75
						<b>Sub-Total</b>	<b>\$276.75</b>
1323	MENARDS	#69172	INV - CARPET	11002009	64390	Investigation	\$13.98
3380	AMAZON CAPITAL SERVICES	1TJN-YC6P-71L4	INV - Y. ACADEMY / SPECIAL OLYM	11002009	64390	Investigation	\$46.55
						<b>Sub-Total</b>	<b>\$60.53</b>
499	ECOLAB	#6337362091	COR - INMATE LAUNDRY/KITCHEN	132120	64540	Comm Inmate Supplies	\$625.24
						<b>Sub-Total</b>	<b>\$625.24</b>
693	GREEN TREE PHARMACY	#INV000418897	COR - COOK CO INMATE MEDICATION	130720	64550	Cook Medical Expenses	\$367.19
						<b>Sub-Total</b>	<b>\$367.19</b>

	3380	AMAZON CAPITAL SERVICES	197M-41T1-7XPJ	EHM - DISINFECTANT WIPES	136020	66500	GPS Miscellaneous	\$53.13
							<b>Sub-Total</b>	<b>\$53.13</b>
							<b>Sheriff</b>	<b>Total</b>
								<b>\$9,004.58</b>
<b>State's Attorney</b>								
	3157	THOMSON REUTERS WEST	848163563	April 1-April 30	11002120	62020	Subscriptions / Books	\$268.57
							<b>Sub-Total</b>	<b>\$268.57</b>
	667	FRANK GORUP	042023	NCCC 4/25-4/27/23	11002120	62040	Conferences	\$100.00
							<b>Sub-Total</b>	<b>\$100.00</b>
	313	LISA COFFEY	809	Legal Services April	11002120	62150	Contractual Services	\$1,000.00
							<b>Sub-Total</b>	<b>\$1,000.00</b>
	1841	MARYANNE J. VALENZIO, CSR	040623	22 CM 186	11002120	62390	Transcripts	\$37.50
	1841	MARYANNE J. VALENZIO, CSR	041223	GJ 041023	11002120	62390	Transcripts	\$860.00
							<b>Sub-Total</b>	<b>\$897.50</b>
	263	CHRONICLE MEDIA, LLC	28474	23 JA 19	11002120	65210	Trials Hearings	\$30.00
	1896	ERIC WEIS	042423	Courtroom Equipment	11002120	65210	Trials Hearings	\$617.01
	4310	REGISTRATION FEE TRUST	042023	Driver Record Info Re 22 MT 1324	11002120	65210	Trials Hearings	\$2.00
							<b>Sub-Total</b>	<b>\$649.01</b>
	1268	LOGO SHIRT FACTORY	41076	SKY 5K T-shirts	134421	66500	Miscellaneous Expense	\$990.00
							<b>Sub-Total</b>	<b>\$990.00</b>
							<b>State's Attorney</b>	<b>Total</b>
								<b>\$3,905.08</b>
<b>Technology Director</b>								
	1849	VERIZON	9932659267	Cell phones 04/17-05/16/23	11002233	62070	Cellular Phones	\$328.80
							<b>Sub-Total</b>	<b>\$328.80</b>

	1812	TYLER TECHNOLOGIES, INC.	045-416329	Tyler Disaster Recovery 6/8/23-6/7/24	11002233	65850	Computer Maint. / Software	\$11,883.02
	2805	NOBLE TEC	C6682	O365 March 2023	11002233	65850	Computer Maint. / Software	\$5,024.52
							<b>Sub-Total</b>	<b>\$16,907.54</b>
							<b>Technology Director Total</b>	<b>\$17,236.34</b>
<b>Utilities - Facilities Mgmt.</b>	312	COMCAST	171029757	Internet 4/15-5/14/23	11001044	65890	Internet Expense	\$763.00
	312	COMCAST	877120066015552 0-523	Internet 4/19-5/18/23	11001044	65890	Internet Expense	\$132.04
							<b>Sub-Total</b>	<b>\$895.04</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	64927628101	ELECTRIC	11001044	69010	Electric - PSC	\$5,069.45
							<b>Sub-Total</b>	<b>\$5,069.45</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	64927628101	ELECTRIC	11001044	69020	Electric - Courthouse	\$435.43
							<b>Sub-Total</b>	<b>\$435.43</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	64927628101	ELECTRIC	11001044	69040	Electric - COB	\$5,021.07
							<b>Sub-Total</b>	<b>\$5,021.07</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	64927628101	ELECTRIC	11001044	69050	Electric - Animal Control	\$423.79
							<b>Sub-Total</b>	<b>\$423.79</b>

353	CONSTELLATION ENERGY SERVICES, INC.	64927628101	ELECTRIC	11001044	69060	Electric - Highway Bldg.	\$688.05
						<b>Sub-Total</b>	<b>\$688.05</b>
353	CONSTELLATION ENERGY SERVICES, INC.	64927628101	ELECTRIC	11001044	69070	Electric - Annex Bldg.	\$215.80
						<b>Sub-Total</b>	<b>\$215.80</b>
353	CONSTELLATION ENERGY SERVICES, INC.	64927628101	ELECTRIC	11001044	69080	Electric - Historic Courthouse	\$1,357.57
						<b>Sub-Total</b>	<b>\$1,357.57</b>
353	CONSTELLATION ENERGY SERVICES, INC.	64927628101	ELECTRIC	11001044	69090	Electric - Tower	\$228.68
						<b>Sub-Total</b>	<b>\$228.68</b>
353	CONSTELLATION ENERGY SERVICES, INC.	64927628101	ELECTRIC	11001044	69110	Electric - Facilities/Coroner	\$448.93
						<b>Sub-Total</b>	<b>\$448.93</b>
353	CONSTELLATION ENERGY SERVICES, INC.	64927628101	ELECTRIC	11001044	69120	Electric - Health Department	\$1,522.58
						<b>Sub-Total</b>	<b>\$1,522.58</b>
235	SYMMETRY ENERGY SOLUTIONS LLC	16277424	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$3,219.93
						<b>Sub-Total</b>	<b>\$3,219.93</b>
235	SYMMETRY ENERGY SOLUTIONS LLC	16277424	NATURAL GAS	11001044	69220	Natural Gas - Courthouse	\$2,876.86
						<b>Sub-Total</b>	<b>\$2,876.86</b>

1452	NICOR	1617976922	NATURAL GAS	11001044	69240	Natural Gas - COB	\$1,617.97
						<b>Sub-Total</b>	<b>\$1,617.97</b>
1452	NICOR	449454922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$449.45
1452	NICOR	833822922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$833.82
						<b>Sub-Total</b>	<b>\$1,283.27</b>
1452	NICOR	376533922	NATURAL GAS	11001044	69270	Natural Gas - Annex Bldg.	\$376.53
						<b>Sub-Total</b>	<b>\$376.53</b>
1452	NICOR	926998922	NATURAL GAS	11001044	69280	Natural Gas - Historic Courths	\$926.99
						<b>Sub-Total</b>	<b>\$926.99</b>
235	SYMMETRY ENERGY SOLUTIONS LLC	16277424	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	\$831.10
						<b>Sub-Total</b>	<b>\$831.10</b>
						<b>Utilities - Facilities Mgmt.</b>	<b>Total</b>
							<b>\$27,439.04</b>
<b>Veteran's Superintendent</b>							
1470	WILLIAM ODENBACH	2023-089	SHELTER - DW	121123	65950	Shelter Assistance	\$400.00
2833	FIRST NATIONAL BANK OF OMAHA	2023-088	SHELTER - RC	121123	65950	Shelter Assistance	\$300.00
3156	OSWEGO SENIOR APRTMENTS L P	2023-090	SHELTER - JM	121123	65950	Shelter Assistance	\$300.00
3156	OSWEGO SENIOR APRTMENTS L P	2023-091	SHELTER - PS	121123	65950	Shelter Assistance	\$300.00
3156	OSWEGO SENIOR APRTMENTS L P	2023-092	SHELTER - JG	121123	65950	Shelter Assistance	\$300.00
4271	SPECIALIZED LOAN SERVICING LLC	2023-093	SHELTER - TH	121123	65950	Shelter Assistance	\$400.00
						<b>Sub-Total</b>	<b>\$2,000.00</b>

					<b>Veteran's Superintendent</b>	<b>Total</b>	<b>\$2,000.00</b>
						<b>Grand Total</b>	<b>\$1,470,594.11</b>