

Claims Listing

5/10/2023 11:09:15 AM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Administration	592	FOX VALLEY TROPHY & PROMOTIONS	37167	Board Plaques	11000530 65660	Employee Recognition	\$80.00
						Sub-Total	\$80.00
					Administration	Total	\$80.00
Animal Control Warden	1153	KENDALL CO HIGHWAY DEPT	050923	APRIL GAS	130101 62180	Gasoline / Fuel / Oil	\$127.96
						Sub-Total	\$127.96
	4155	OSWEGO ANIMAL HOSPITAL	442690	FREDDY DISTEMPER	130201 67020	Animal Medical Care Expense	\$20.00
	4155	OSWEGO ANIMAL HOSPITAL	447507	BAILEY HERNIA REPAIR AND PAIN MEDS	130201 67020	Animal Medical Care Expense	\$67.75
	4155	OSWEGO ANIMAL HOSPITAL	447510.1	FRANK DISTEMPER	130201 67020	Animal Medical Care Expense	\$20.00
	4155	OSWEGO ANIMAL HOSPITAL	447513	JANET BLOOD PANEL	130201 67020	Animal Medical Care Expense	\$95.00
	4155	OSWEGO ANIMAL HOSPITAL	447514	LOADED BAKED POTATO DENTAL	130201 67020	Animal Medical Care Expense	\$198.14
	4155	OSWEGO ANIMAL HOSPITAL	447517.1	VIXEN DISTEMPER	130201 67020	Animal Medical Care Expense	\$20.00
						Sub-Total	\$420.89
	4155	OSWEGO ANIMAL HOSPITAL	447510	FRANK MICROCHIP	130101 68910	Microchips	\$16.00
	4155	OSWEGO ANIMAL HOSPITAL	447517	VIXEN MICROHCIP	130101 68910	Microchips	\$20.00
						Sub-Total	\$36.00

4155	OSWEGO ANIMAL HOSPITAL	442690.1	FREDDY NEUTER AND RABIES	130901	68950	Neuter / Spay Fees	\$119.50
4155	OSWEGO ANIMAL HOSPITAL	445953	STORMI SPAY	130901	68950	Neuter / Spay Fees	\$122.00
4155	OSWEGO ANIMAL HOSPITAL	446524	ODYSSEY RABIES	130901	68950	Neuter / Spay Fees	\$15.00
4155	OSWEGO ANIMAL HOSPITAL	447139	GATITO RABIES	130901	68950	Neuter / Spay Fees	\$15.00
4155	OSWEGO ANIMAL HOSPITAL	447143	LUNA SPAY AND RABIES	130901	68950	Neuter / Spay Fees	\$112.00
4155	OSWEGO ANIMAL HOSPITAL	447179	ROSIE RABIES	130901	68950	Neuter / Spay Fees	\$15.00
4155	OSWEGO ANIMAL HOSPITAL	447441	ROSIE SPAY	130901	68950	Neuter / Spay Fees	\$122.00
4155	OSWEGO ANIMAL HOSPITAL	447507.1	BAILEY SPAY	130901	68950	Neuter / Spay Fees	\$89.31
4155	OSWEGO ANIMAL HOSPITAL	447508	BLU EXAM AND RABIES	130901	68950	Neuter / Spay Fees	\$44.00
4155	OSWEGO ANIMAL HOSPITAL	447509	DEREK ZOOLANDER NEUTER AND RABIES	130901	68950	Neuter / Spay Fees	\$85.00
4155	OSWEGO ANIMAL HOSPITAL	447510.2	FRANK NEUTER AND RABIES	130901	68950	Neuter / Spay Fees	\$108.00
4155	OSWEGO ANIMAL HOSPITAL	447511	GREMLIN EXAM AND RABIES	130901	68950	Neuter / Spay Fees	\$44.00
4155	OSWEGO ANIMAL HOSPITAL	447512	JACKSON EXAM AND RABIES	130901	68950	Neuter / Spay Fees	\$44.00
4155	OSWEGO ANIMAL HOSPITAL	447513.1	JANET EXAM AND RABIES	130901	68950	Neuter / Spay Fees	\$57.00
4155	OSWEGO ANIMAL HOSPITAL	447514.1	LOADED BAKED POTATO NEUTER	130901	68950	Neuter / Spay Fees	\$70.00
4155	OSWEGO ANIMAL HOSPITAL	447515	MOCHA EXAM AND RABIES	130901	68950	Neuter / Spay Fees	\$44.00
4155	OSWEGO ANIMAL HOSPITAL	447516	SARIAH EXAM AND RABIES	130901	68950	Neuter / Spay Fees	\$44.00
4155	OSWEGO ANIMAL HOSPITAL	447517.2	VIXEN SPAY AND RABIES	130901	68950	Neuter / Spay Fees	\$112.00

	4155	OSWEGO ANIMAL HOSPITAL	447518	VERONICA SPAY AND RABIES AND EXAM	130901	68950	Neuter / Spay Fees	\$123.25
	4274	A.D.O.P.T.	042723	VALENTINE AND PUPPY SPAY AND NEUTER	130901	68950	Neuter / Spay Fees	\$855.00
							Sub-Total	\$2,240.06
							Animal Control Warden	Total
								\$2,824.91
Circuit Court Clerk								
	318	VICKI COHEN	21TR4463	Transcript of Court	11000314	62000	Office Supplies	\$22.00
	3613	ODP BUSINESS SOLUTIONS, LLC	300270314001	Office Supplies	11000314	62000	Office Supplies	\$202.97
	3613	ODP BUSINESS SOLUTIONS, LLC	300275548001	Office Supplies	11000314	62000	Office Supplies	\$35.97
	3613	ODP BUSINESS SOLUTIONS, LLC	310962322001	Office Supplies	11000314	62000	Office Supplies	\$336.70
	3613	ODP BUSINESS SOLUTIONS, LLC	310966892001	Office Supplies	11000314	62000	Office Supplies	\$111.90
	3613	ODP BUSINESS SOLUTIONS, LLC	310966896001	Office Supplies	11000314	62000	Office Supplies	\$42.27
							Sub-Total	\$751.81
	1038	JANO TECHNOLOGIES, INC	29945	JANO eNotify Jan-Mar 2023	131303	66500	Miscellaneous Expense	\$224.58
							Sub-Total	\$224.58
	3613	ODP BUSINESS SOLUTIONS, LLC	310100324001	Office Supplies-Access To Justice	178003	70040	Supplies	\$93.32
	3613	ODP BUSINESS SOLUTIONS, LLC	310321262001	Office Supplies-Access to Justice	178003	70040	Supplies	\$115.38
	3613	ODP BUSINESS SOLUTIONS, LLC	310321272001	Office Supplies-Access to Justice	178003	70040	Supplies	\$33.79
							Sub-Total	\$242.49
							Circuit Court Clerk	Total
								\$1,218.88
Circuit Court Judge								
	3924	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3106051812	Postage Meter Lease	11001516	62340	Postage Meter Lease	\$1,120.29
							Sub-Total	\$1,120.29

	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-523	AWS, Toner, Pluralsight & misc office supplies	11001516	64810	Statutory Expense	\$138.11
	2137	NICOLE OKERBLAD	050123	Spanish interpreter May 2023	11001516	64810	Statutory Expense	\$2,250.00
	3039	KARA P DESIDERI	050323	Spanish interpreter April 2023	11001516	64810	Statutory Expense	\$1,575.00
							Sub-Total	\$3,963.11
							Circuit Court Judge Total	\$5,083.40
Combined Court Services	496	EARTHMOVER CREDIT UNION	04/26/23	Vehicle, AT&T, Uber, Training, Office Supplies,	11001618	62000	Office Supplies	\$63.20
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5484427 5489845	Office Supplies	11001618	62000	Office Supplies	\$245.28
							Sub-Total	\$308.48
	496	EARTHMOVER CREDIT UNION	04/26/23	Vehicle, AT&T, Uber, Training, Office Supplies,	11001618	62150	Contractual Services	\$890.02
							Sub-Total	\$890.02
	496	EARTHMOVER CREDIT UNION	04/26/23	Vehicle, AT&T, Uber, Training, Office Supplies, Eq	11001618	62170	Vehicle Maintenance / Repairs	\$490.76
							Sub-Total	\$490.76
	1102	KANE COUNTY TREASURER	64926, IN000418896	JJC MEDICAL	11001618	64550	Medical Expenses	\$154.88
							Sub-Total	\$154.88
	1102	KANE COUNTY TREASURER	Apr-23	JJC Detention	11001618	65050	Kane County Juvenile Detention	\$26,950.00
						Sub-Total	\$26,950.00	
						Combined Court Services Total	\$28,794.14	
Contract Srvs. Audit/Prpty Tax	435	DEVNET INC	0711.11993	3rd Qtr license, maint & support	11000828	65440	Property Tax Software Serv.	\$16,511.81
							Sub-Total	\$16,511.81

				Contract Svcs. Audit/Prpty		Total	\$16,511.81	
Coroner	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	997	Monthly Meeting Fee, Coroner and Mayor Purcell	11000417 62030	Dues	\$34.00	
						Sub-Total	\$34.00	
	1153	KENDALL CO HIGHWAY DEPT	40945	April 2023 Fuel	11000417 62170	Vehicle Maintenance / Repairs	\$76.17	
						Sub-Total	\$76.17	
	46	KRISTIN ESCOBAR ALVARENGA	FY2304	April Autopsy Invoice	11000417 64900	Autopsies	\$1,085.00	
						Sub-Total	\$1,085.00	
	3196	BLACK MOUNTAIN PLASTICS CORPORATION	2992	Body Bags	11000417 64940	Morgue Supplies	\$420.00	
						Sub-Total	\$420.00	
						Coroner	Total	\$1,615.17
	Corrections	22	ADVANCED CORRECTIONAL HEALTHCARE	#129172	COR - HEALTHCARE	11002010 62150	Contractual Services	\$1,012.92
22		ADVANCED CORRECTIONAL HEALTHCARE	#129211	COR - HEALTHCARE SERVICES	11002010 62150	Contractual Services	\$20,213.57	
509		ELAN FINANCIAL SERVICES	MAY 23.....	CORR. CONTRACTUAL	11002010 62150	Contractual Services	\$45.25	
1648		SECURITY AUTOMATION SYSTEMS. INC.	SERVICE AGREE 23191	CORR - SERVICE AGREEMENT RENEWAL	11002010 62150	Contractual Services	\$9,230.00	
						Sub-Total	\$30,501.74	
177		BRENART EYE CLINIC LLC	04/11/2023	COR - INMATE EYE APPT	11002010 64550	Medical Expenses	\$64.90	

	1316	MCKESSON MEDICAL-SURGICAL	#20551488	COR - INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$37.32
	1316	MCKESSON MEDICAL-SURGICAL	ACCT# 55390494..	COR - INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$77.87
	3380	AMAZON CAPITAL SERVICES	1GRN-MN4K-1DGX	COR - CUPS FOR MEDICAL	11002010	64550	Medical Expenses	\$278.72
							Sub-Total	\$458.81
	281	COOKS CORRECTIONAL	SO754794	KITCHEN SUPPLIES	11002010	64560	Food Service	\$137.76
	3380	AMAZON CAPITAL SERVICES	1D61-7XYR-HX4M	COR - KITCHEN RANGE HOOD / OFFICE	11002010	64560	Food Service	\$255.80
							Sub-Total	\$393.56
	535	FAMILY COUNSELING SERVICE	#23043106	COR - COUNSELING	150320	66500	Miscellaneous Expense	\$625.00
							Sub-Total	\$625.00
	118	BRIAN BAIRD	LODGING	REIMB. FOR PRISON TRANSPORT	11002010	99840	Prisoner Transport	\$333.62
	509	ELAN FINANCIAL SERVICES	MAY 23.....	PRISON TRANSPORT	11002010	99840	Prisoner Transport	\$1,268.06
							Sub-Total	\$1,601.68
							Corrections	Total
								\$33,580.79
County Administrator								
	1485	OSWEGO CHAMBER OF COMMERCE	23334	Dan K Annual Dinner Ticket	131505	62040	Conferences	\$50.00
							Sub-Total	\$50.00
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	50823	KAT May Payment	176505	65910	Dekalb VAC	\$153,782.84
							Sub-Total	\$153,782.84
							County Administrator	Total
								\$153,832.84
County Board								
	1130	KENCOM PUBLIC SAFETY DISPATCH	492	KENCOM IGA Payment	132725	61550	KenCom IGA	\$336,728.56

						Sub-Total	\$336,728.56
1456	NORTHWEST WATER PLANNING ALLIANCE	20236	2023 NWPA Dues	11002532	62030	Dues	\$500.00
						Sub-Total	\$500.00
986	ISOLVED BENEFIT SERVICES	I128265521	Monthly Fee	136125	65690	FSA Monthly Fee	\$101.50
						Sub-Total	\$101.50
415	DELL MARKETING L.P.	10670086796	Laptops, docking stations, DVD	140425	66500	Miscellaneous Expense	\$15,393.95
1141	KENDALL COUNTY COLLECTOR	02-09-100-010	Rob Ray Drainage Dist. Property Tax Bill	11002532	66500	Miscellaneous Expense	\$24.40
3079	WT MOVING & STORAGE INC	12836MC	FURNITURE MOVE	140425	66500	Miscellaneous Expense	\$4,728.00
3079	WT MOVING & STORAGE INC	12836MC	FURNITURE MOVE	140425	66500	Miscellaneous Expense	\$7,908.50
3131	GROOT INC	10584626T102	MOVE	140425	66500	Miscellaneous Expense	\$425.00
4129	GARLAND DBS INC	42785241960	ROOFING PROJECT	140425	66500	Miscellaneous Expense	\$271,071.13
4129	GARLAND DBS INC	42785242112	ROOFING PROJECT	140425	66500	Miscellaneous Expense	\$270,122.78
						Sub-Total	\$569,673.76
1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	RCB000000031672	PROPERTY AND LIABILITY PREMIUM	120725	68000	Liability Insurance Premiums	\$276,368.00
1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	RCB000000032398	WORKERS' COMPENSATION PREMIUM	120725	68000	Liability Insurance Premiums	\$60,917.50
						Sub-Total	\$337,285.50
2024	THE HORTON GROUP, INC.	92477	HBS Monthly Fee	136125	68010	Broker Fees	\$3,517.00
						Sub-Total	\$3,517.00

4327	SUTTON FORD, INC.	5123-1	PURCHASE OF 6 SQUAD CARS	140425	69760	Vehicle Purchase	\$251,820.00
						Sub-Total	\$251,820.00
2605	PHARMCHEM INC	425206	MENTAL HEALTH TREATMENT	177025	79112	Mental Health Services	\$31.95
2731	RECONNECT INC	0028	MENTAL HEALTH TREATMENT	177025	79112	Mental Health Services	\$240.00
						Sub-Total	\$271.95
541	FIRST NATIONAL BANK OF OMAHA	296432	EMA UPDATES TO VEHICLE	177025	79114	Other Public Health Services	\$119.95
3380	AMAZON CAPITAL SERVICES	19DQ-16K9-PLYC	EMA UPDATES TO VEHICLE	177025	79114	Other Public Health Services	\$1,427.50
						Sub-Total	\$1,547.45
692	GOVERNMENT FINANCE OFFICERS ASSOC.	2362862	ADMINISTRATION OF PROGRAMS SUPPLIES	177025	79701	Administrative Expenses	\$150.00
						Sub-Total	\$150.00
				County Board		Total	\$1,501,595.72
County Clerk And Recorder							
1665	SHAW MEDIA	04-2023	publication	11000606	62090	Legal Publications	\$73.78
						Sub-Total	\$73.78
2734	CINCINNATI INSURANCE COMPANY	B0598370	Rick Law	11000606	65750	General Insurance Bonds	\$75.00
						Sub-Total	\$75.00
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-523	AWS, Toner, Pluralsight & misc office supplies	132806	68870	Document Storage	\$562.90
2063	RUNCO OFFICE SUPPLY	904143-0	supplies	132806	68870	Document Storage	\$105.25
						Sub-Total	\$668.15

**County Highway
Engineer**

				County Clerk And Recorder		Total	\$816.93
541	FIRST NATIONAL BANK OF OMAHA	05-04-2023	Office Supplies, Tools, First Aid, Bridge Opening	120207	62000	Office Supplies	\$113.02
1665	SHAW MEDIA	04302023	Advertising	120207	62000	Office Supplies	\$359.50
2063	RUNCO OFFICE SUPPLY	904472-0	Report Covers, Paper, Message Pads	120207	62000	Office Supplies	\$85.84
						Sub-Total	\$558.36
1181	FRANCIS C KLAAS, SUPT OF HWYS	043023FK	April 2023 Mileage	120207	62050	Mileage	\$370.07
						Sub-Total	\$370.07
486	DU-TEK INC	1020128	Hose	120207	62160	Equipment	\$21.00
486	DU-TEK INC	1020227	8 Hose Assy	120207	62160	Equipment	\$889.00
506	ELBURN NAPA, INC.	338939	Belt - Fan, #21	120207	62160	Equipment	\$108.63
506	ELBURN NAPA, INC.	339076	Impact Socket	120207	62160	Equipment	\$7.49
541	FIRST NATIONAL BANK OF OMAHA	05-04-2023	Office Supplies, Tools, First Aid, Bridge Opening	120207	62160	Equipment	\$173.00
567	FORCE AMERICA INC	001-1728085	Suction Strainer, Pressure	120207	62160	Equipment	\$128.21
1323	MENARDS	70284/70312	Tarp, Bungee	120207	62160	Equipment	\$42.95
1323	MENARDS	70285	Impact Sockets, Cutter,	120207	62160	Equipment	\$68.16
1323	MENARDS	70314	Pipe Ins	120207	62160	Equipment	\$12.72
1323	MENARDS	70665	Busing, Teflon Tape	120207	62160	Equipment	\$46.60
1323	MENARDS	70703	Bushings, Plug	120207	62160	Equipment	\$6.60
1682	SNODEPOT	405018	Reservoir tank, #10	120207	62160	Equipment	\$1,563.00
						Sub-Total	\$3,067.36
82	ARNESON OIL CO.	227195	Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,043.64
82	ARNESON OIL CO.	227196	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$379.63
						Sub-Total	\$1,423.27
541	FIRST NATIONAL BANK OF OMAHA	05-04-2023	Office Supplies, Tools, First Aid, Bridge Opening	120207	67200	Building and Grounds Maint.	\$165.04

1323	MENARDS	70214	Wired Stem Photocel	120207	67200	Building and Grounds Maint.	\$18.24
						Sub-Total	\$183.28
67	AMEREN ILLINOIS	04262023	Monthly Service	120207	67210	Street Light Maintenance	\$105.95
2047	COMED	0095/04-28-23	Monthly Service	120207	67210	Street Light Maintenance	\$188.04
2047	COMED	2049/04-17-23	Monthly Service	120207	67210	Street Light Maintenance	\$26.90
2047	COMED	4001/04-26-23	Monthly Service	120207	67210	Street Light Maintenance	\$40.78
2047	COMED	4014/04-17-23	Monthly Service	120207	67210	Street Light Maintenance	\$78.83
2047	COMED	4016/04-14-23	Monthly Service	120207	67210	Street Light Maintenance	\$486.34
2047	COMED	5043/04-17-23	Monthly Service	120207	67210	Street Light Maintenance	\$129.46
2047	COMED	6014/04-27-23	Monthly Service	120207	67210	Street Light Maintenance	\$60.98
2047	COMED	6063/04-28-23	Monthly Service	120207	67210	Street Light Maintenance	\$166.16
2047	COMED	8158/04-26-23	Monthly Service	120207	67210	Street Light Maintenance	\$91.73
						Sub-Total	\$1,375.17
236	CENTRAL LIMESTONE CO INC	32994	CA6	120207	67220	Highway Maint. Materials	\$3,159.08
236	CENTRAL LIMESTONE CO INC	33085	CA6	120207	67220	Highway Maint. Materials	\$2,539.35
541	FIRST NATIONAL BANK OF OMAHA	05-04-2023	Office Supplies, Tools, First Aid, Bridge Opening	120207	67220	Highway Maint. Materials	\$1,772.85
1332	METAL CULVERTS, INC.	MM-23326	Two 15" Flared MES	120207	67220	Highway Maint. Materials	\$236.00
						Sub-Total	\$7,707.28

680	GRAINGER	9681275369	Socket for Signs	120207	67240	Sign Supplies	\$152.82
						Sub-Total	\$152.82
541	FIRST NATIONAL BANK OF OMAHA	05-04-2023	Office Supplies, Tools, First Aid, Bridge Opening	120207	67260	Traffic Signal Maint.	\$7.50
680	GRAINGER	9687277138	Fuses for traffic signals	120207	67260	Traffic Signal Maint.	\$102.42
						Sub-Total	\$109.92
1332	METAL CULVERTS, INC.	HV-42556	48" Culvert	135007	67400	Road Construction and Maint.	\$2,847.60
1518	P.T. FERRO CONSTRUCTION CO.	19-00149-00-PW, PE#1	PE#1, Ridge Rd, Caton Farm to Theodore	135007	67400	Road Construction and Maint.	\$324,640.02
4319	QUALITY SAW & SEAL	40570	Asphalt Grinding, Grove Road	135007	67400	Road Construction and Maint.	\$6,833.60
						Sub-Total	\$334,321.22
1912	WHEATLAND TITLE GUARANTY CO.	675016	Title Service, Johnson St. Parcel 0006	135007	67410	Land / Right of Way Acq	\$75.00
1912	WHEATLAND TITLE GUARANTY CO.	675069	Title Service, Johnson St. Parcel 15	135007	67410	Land / Right of Way Acq	\$1,356.50
3313	MATHEWSON LAND SERVICES INC	22-0353-01	Negotiations, Whitewillow & Brisbin	135007	67410	Land / Right of Way Acq	\$3,000.00
						Sub-Total	\$4,431.50
524	ENGINEERING ENTERPRISES INC	77015	Centerline Layout, Galena & Kennedy	135007	67420	Engineering Fees	\$2,800.00
735	HAMPTON, LENZINI & RENWICK	000020230882	Eng. Galena & Cannonball	135007	67420	Engineering Fees	\$40,087.50
						Sub-Total	\$42,887.50
376	ELEVATION CONSULTING	3	Elevation Cons. April	135007	67460	Professional Fees	\$5,000.00
						Sub-Total	\$5,000.00
						County Highway Engineer	Total
							\$401,587.75

County Treasurer	606	FSL / EYEMED PREMIUMS	165755629	EMP Vision Insurance	180608	52110	Vision	\$3,120.17
							Sub-Total	\$3,120.17
					County Treasurer		Total	\$3,120.17
Elections	645	DEBBIE GILLETTE	4-4-23	supplies/mileage	11000607	62050	Mileage	\$281.65
							Sub-Total	\$281.65
	508	ELECTION SYSTEMS & SOFTWARE INC	CD2058891	support	11000607	64260	Election Extra Help	\$5,475.00
	1872	VOTEC	13966	support	11000607	64260	Election Extra Help	\$3,269.34
	1872	VOTEC	13967	support	11000607	64260	Election Extra Help	\$2,900.56
							Sub-Total	\$11,644.90
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-523	AWS, Toner, Pluralsight & misc office supplies	11000607	64270	Elections Supplies	\$83.72
	645	DEBBIE GILLETTE	4-4-23	supplies/mileage	11000607	64270	Elections Supplies	\$255.14
	4314	CARPENTER'S TIME SYSTEMS	217059	date stamps	11000607	64270	Elections Supplies	\$1,730.00
							Sub-Total	\$2,068.86
					Elections		Total	\$13,995.41
EMA Director	541	FIRST NATIONAL BANK OF OMAHA	MAY 2023	4859486553195442	175409	70080	Telecommunicat ions	\$37.98
							Sub-Total	\$37.98
					EMA Director		Total	\$37.98
Emergency Mangagement Agency	541	FIRST NATIONAL BANK OF OMAHA	MAY 2023	4859486553195442	11000912	62000	Office Supplies	\$13.20
	3380	AMAZON CAPITAL SERVICES	1J6X16FMTQWW	AZ2EX40SU9E4P	11000912	62000	Office Supplies	\$9.99
							Sub-Total	\$23.19

509	ELAN FINANCIAL SERVICES	MAY 2023	COGNITO FORMS - CPN 000012442	11000912	62150	Contractual Services	\$226.39
541	FIRST NATIONAL BANK OF OMAHA	MAY 2023	4859486553195442	11000912	62150	Contractual Services	\$17.36
						Sub-Total	\$243.75
653	GJOVIK FORD MERCURY , INC	427100	FORD ESCAPE - 10466	11000912	62170	Vehicle Maintenance / Repairs	\$40.00
653	GJOVIK FORD MERCURY , INC	427926	GMC YUKON	11000912	62170	Vehicle Maintenance / Repairs	\$751.43
						Sub-Total	\$791.43
1943	WEX BANK	88909774	FUEL	11000912	62180	Gasoline / Fuel / Oil	\$200.57
						Sub-Total	\$200.57
541	FIRST NATIONAL BANK OF OMAHA	MAY 2023	4859486553195442	11000912	62270	Utilities	\$32.54
						Sub-Total	\$32.54
89	AT&T	X05032023	287314207471	11000912	70080	Telecommunications	\$133.92
						Sub-Total	\$133.92
						Emergency Management	Total
							\$1,425.40
Facilities Management							
89	AT&T	0502023	CELLULAR PHONES	11001001	62070	Cellular Phones	\$453.37
						Sub-Total	\$453.37
23	ADVANCED ELEVATOR	53700	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$1,762.20
283	CLEANER LIVING SERVICES INC	K195	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$16,422.00

1923	WINNINGER EXCAVATING, INC	23-879	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$8,300.00
3211	BUCKEYE POWER SALES CO, INC	PSV324085	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$2,361.00
3636	COX LANDSCAPING, LLC	192081	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$14,242.34
3636	COX LANDSCAPING, LLC	192084	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$2,460.00
						Sub-Total	\$45,547.54
393	DARLING INGREDIENTS, INC	12661345	SERVICES	11001001	62150	Contractual Services	\$224.25
1503	PARK VENDING	58280-58287	SERVICES	11001001	62150	Contractual Services	\$427.50
1581	R.B. CROWTHER CO.	2023053	ROOFING REPAIR	11001001	62150	Contractual Services	\$1,710.00
						Sub-Total	\$2,361.75
946	ILLCO, INC	1414816	EQUIPMENT	11001001	62160	Equipment	\$149.85
						Sub-Total	\$149.85
1508	PARADISE CAR WASH	224705	VEHICLE MAINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$24.00
						Sub-Total	\$24.00
1153	KENDALL CO HIGHWAY DEPT	05092023	FUEL	11001001	62180	Gasoline / Fuel / Oil	\$213.11
						Sub-Total	\$213.11
215	CARROT-TOP INDUSTRIES INC	INV117945	COUNTY SUPPLIES	11001001	62370	County Supplies	\$772.00
541	FIRST NATIONAL BANK OF OMAHA	0000037438	COUNTY SUPPLIES	11001001	62370	County Supplies	\$374.38

	680	GRAINGER	9686392342	COUNTY SUPPLIES	11001001	62370	County Supplies	\$50.40
	680	GRAINGER	9688582411	COUNTY SUPPLIES	11001001	62370	County Supplies	\$120.12
	680	GRAINGER	9691813530	COUNTY SUPPLIES	11001001	62370	County Supplies	\$71.16
	680	GRAINGER	9691813548	COUNTY SUPPLIES	11001001	62370	County Supplies	\$146.87
	680	GRAINGER	9697165265	COUNTY SUPPLIES	11001001	62370	County Supplies	\$238.07
	1646	SEDONA GLOBAL GROUP LLC	1857	COUNTY SUPPLIES	11001001	62370	County Supplies	\$927.00
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5481627-0	COUNTY SUPPLIES	11001001	62370	County Supplies	\$2,695.80
	2902	HOT WATER TECHNOLOGY	650807	COUNTY SUPPLIES	11001001	62370	County Supplies	\$190.50
							Sub-Total	\$5,586.30
							Facilities Management	Total
								\$54,335.92
GIS COORDINATOR								
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-523	AWS, Toner, Pluralsight & misc office supplies	131712	62050	Mileage	\$23.21
							Sub-Total	\$23.21
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-523	AWS, Toner, Pluralsight & misc office supplies	131712	65840	Cloud Services	\$817.71
							Sub-Total	\$817.71
	4325	ARC IMAGING RESOURCES	934489	New Scanner	131712	65860	Computer Maint. / Hardware	\$8,395.00
							Sub-Total	\$8,395.00
							GIS COORDINATOR	Total
								\$9,235.92
Health and Human Services Dir.								
	359	MELISSA CREAMER	CREAMER IACAA 2023	MELISSA CREAMER IACAA PER DIEM MEAL	120513	62040	Conferences	\$26.00
	377	STEVE CURATTI	CURATTI C&T IACAA	STEVE CURATTI C&T REIMBURSEMENT IACAA	120513	62040	Conferences	\$9.19

377	STEVE CURATTI	CURATTI C&T IACAA	STEVE CURATTI C&T REIMBURSEMENT IACAA	120513	62040	Conferences	\$216.15
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 APR 2023	VISA 6048 APR 2023 PAYMENT	120513	62040	Conferences	\$109.00
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 APR 2023	VISA 7111 APR 2023 PAYMENT	120513	62040	Conferences	\$360.24
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 APR 2023	VISA 7111 APR 2023 PAYMENT	120513	62040	Conferences	\$827.64
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 APR 2023	VISA 7111 APR 2023 PAYMENT	120513	62040	Conferences	\$275.88
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 APR 2023	VISA 7111 APR 2023 PAYMENT	120513	62040	Conferences	\$885.92
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 APR 2023	VISA 7111 APR 2023 PAYMENT	120513	62040	Conferences	\$269.04
1315	MARY MCCARRON- MCGINNISS	WIC2023-MM	MARY MCGINNISS 2023WIC SYMPOSIUM	120513	62040	Conferences	\$216.15
1879	RAEANN VANGUNDY	VANGUNDY MILES & C&T	RAEANN VANGUNDY APR 2023 MILES &	120513	62040	Conferences	\$43.43
3466	DAVID LUBSHINA	LUBSHINA APR C&T	DAVID LUBSHINA APRIL C&T IACAA PER DIEM	120513	62040	Conferences	\$26.00
3898	JESSICA KUBIAK	KUBIAK APR MILES	JESSICA KUBIAK APR 2023 MILES & C&T	120513	62040	Conferences	\$32.65
3898	JESSICA KUBIAK	KUBIAK APR MILES	JESSICA KUBIAK APR 2023 MILES & C&T	120513	62040	Conferences	\$372.04
4196	PATRICIA PENFOLD	PENFOLD APR MILES	PAT PENFOLD APR 2023 MILES & C&T	120513	62040	Conferences	\$2.60
4196	PATRICIA PENFOLD	PENFOLD APR MILES	PAT PENFOLD APR 2023 MILES & C&T	120513	62040	Conferences	\$44.15
4270	MADLINE SMILES	SMILES APR TRAIN	MADDIE SMILES APR ICRT TRAINING 4/24/23-	120513	62040	Conferences	\$37.66
4270	MADLINE SMILES	SMILES APR TRAIN	MADDIE SMILES APR ICRT TRAINING 4/24/23-	120513	62040	Conferences	\$153.27
						Sub-Total	\$3,907.01
129	CLARENCE BELL	BELL APRIL MILES	CLARENCE BELL APRIL 2023 MILEAGE	120513	62050	Mileage	\$74.02

129	CLARENCE BELL	BELL APRIL MILES	CLARENCE BELL APRIL 2023 MILEAGE	120513	62050	Mileage	\$7.86
130	LAUREN BELVILLE	BELVILLE APR MILES	LAUREN BELVILLE APRIL 2023 MILEAGE	120513	62050	Mileage	\$51.75
130	LAUREN BELVILLE	BELVILLE APR MILES	LAUREN BELVILLE APRIL 2023 MILEAGE	120513	62050	Mileage	\$41.27
1481	TERRI OLSON	OLSON APR MILES	TERRI OLSON APRIL 2023 MILEAGE	120513	62050	Mileage	\$51.75
1879	RAEANN VANGUNDY	VANGUNDY MILES & C&T	RAEANN VANGUNDY APR 2023 MILES &	120513	62050	Mileage	\$14.67
1943	WEX BANK	88937682	WEX GAS BILL APR 2023	120513	62050	Mileage	\$46.56
1943	WEX BANK	88937682	WEX GAS BILL APR 2023	120513	62050	Mileage	\$46.88
1943	WEX BANK	88937682	WEX GAS BILL APR 2023	120513	62050	Mileage	\$53.76
2837	ALEXIS WELCHKO	WELCHKO APR MILES	ALEXIS WELCHKO APR 2023 MILEAGE	120513	62050	Mileage	\$203.05
3619	ASHLYNN CARLSON	CARLSON APR MILES	ASHLYNN CARLSON APRIL 2023 MILEAGE	120513	62050	Mileage	\$101.53
3619	ASHLYNN CARLSON	CARLSON APR MILES	ASHLYNN CARLSON APRIL 2023 MILEAGE	120513	62050	Mileage	\$18.34
3619	ASHLYNN CARLSON	CARLSON APR MILES	ASHLYNN CARLSON APRIL 2023 MILEAGE	120513	62050	Mileage	\$7.86
3898	JESSICA KUBIAK	KUBIAK APR MILES	JESSICA KUBIAK APR 2023 MILES & C&T	120513	62050	Mileage	\$289.64
4017	SHAINA MARTIN	MARTIN APR MILES	SHAINA MARTIN APR 2023 MILEAGE	120513	62050	Mileage	\$129.69
4146	STEPHANIE BENTLEY	BENTLEY APR MILES	STEPHANIE BENTLEY APRIL 2023 MILEAGE	120513	62050	Mileage	\$297.89
4167	JETZEMANITH ROJAS	ROJAS APR MILES	JETZE ROJAS APR 2023 MILEAGE	120513	62050	Mileage	\$19.65
4174	KATHRYN CATENACCI	CATENACCI APR MILES	KATHRYN CATENACCI APRIL 2023 MILEAGE	120513	62050	Mileage	\$23.06
4196	PATRICIA PENFOLD	PENFOLD APR MILES	PAT PENFOLD APR 2023 MILES & C&T	120513	62050	Mileage	\$76.24
						Sub-Total	\$1,555.47
326	COMMUNITY ANSWERING SERVICE	230400658	AFTER HOURS ANSWERING SERVICE	120513	62150	Contractual Services	\$94.80

541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 APR 2023	VISA 6048 APR 2023 PAYMENT	120513	62150	Contractual Services	\$288.35
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 APR 2023	VISA 7111 APR 2023 PAYMENT	120513	62150	Contractual Services	\$20.00
745	MARLIN HARTMAN	HARTMAN APR HOURS	MARLIN HARTMAN APRIL 2023 - SOLID WASTE	120513	62150	Contractual Services	\$1,390.89
1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	2023-00000054	WORKFORCE DEVELOPMENT - INFRASTRUCTURE SUPPORT ETC	120513	62150	Contractual Services	\$23.96
1258	LINDEN OAKS MEDICAL GROUP	APR-75	LINDEN OAKS DR MARTIN APR 2023	120513	62150	Contractual Services	\$3,060.00
1715	STERICYCLE	4011775518	MEDICAL WASTE PICKUP APR 2023 &	120513	62150	Contractual Services	\$3.80
1715	STERICYCLE	4011775518	MEDICAL WASTE PICKUP APR 2023 &	120513	62150	Contractual Services	\$79.75
						Sub-Total	\$4,961.55
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 APR 2023	VISA 6048 APR 2023 PAYMENT	120513	63540	Telephones	\$15.99
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 APR 2023	VISA 6048 APR 2023 PAYMENT	120513	63540	Telephones	\$149.90
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 APR 2023	VISA 7111 APR 2023 PAYMENT	120513	63540	Telephones	\$15.99
						Sub-Total	\$181.88
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 APR 2023	VISA 6048 APR 2023 PAYMENT	120513	65610	Advertisements	\$775.24
						Sub-Total	\$775.24
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 APR 2023	VISA 6048 APR 2023 PAYMENT	120513	67750	Supplies - General	\$130.00
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 APR 2023	VISA 6048 APR 2023 PAYMENT	120513	67750	Supplies - General	\$134.50
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 APR 2023	VISA 6048 APR 2023 PAYMENT	120513	67750	Supplies - General	\$285.89
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 APR 2023	VISA 6048 APR 2023 PAYMENT	120513	67750	Supplies - General	\$117.36

541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 APR 2023	VISA 6048 APR 2023 PAYMENT	120513	67750	Supplies - General	\$166.00
3380	AMAZON CAPITAL SERVICES	17LT-GKHN-KKJC	AMAZON - ALLIANCE RUBBER BANDS	120513	67750	Supplies - General	\$29.24
3380	AMAZON CAPITAL SERVICES	1J6F-F3LK-93PT	AMAZON - EH BATTERIES, CH	120513	67750	Supplies - General	\$8.99
3380	AMAZON CAPITAL SERVICES	1J6F-F3LK-93PT	AMAZON - EH BATTERIES, CH	120513	67750	Supplies - General	\$7.49
3380	AMAZON CAPITAL SERVICES	1J6F-F3LK-93PT	AMAZON - EH BATTERIES, CH	120513	67750	Supplies - General	\$25.88
3380	AMAZON CAPITAL SERVICES	1J6F-F3LK-93PT	AMAZON - EH BATTERIES, CH	120513	67750	Supplies - General	\$49.41
3380	AMAZON CAPITAL SERVICES	1K6V-1NMX-1JGJ	AMAZON - VERTICAL FILE ORGANIZER FRONT	120513	67750	Supplies - General	\$52.99
						Sub-Total	\$1,007.75
39	ALL SERVICE HEATING & AIR CONDITIONING	2651 / 2791	LIHEAP EMERGENCY FURNACE7396752-2791,	120513	67810	Direct Client Assistance	\$671.34
39	ALL SERVICE HEATING & AIR CONDITIONING	2651 / 2791	LIHEAP EMERGENCY FURNACE7396752-2791,	120513	67810	Direct Client Assistance	\$3,413.28
271	CITY OF AURORA	LIHWAP AURORA APR	LIHWAP AURORA APR 2023	120513	67810	Direct Client Assistance	\$432.00
582	FOX METRO WATER REC DIST	FOX METRO LIHWAP 01	FOX METRO LIHWAP MISSED PAYMENT	120513	67810	Direct Client Assistance	\$461.62
582	FOX METRO WATER REC DIST	WAP FOX METRO APR	LIHWAP FOX METRO APR 2023	120513	67810	Direct Client Assistance	\$4,077.16
678	GRAINCO FS, INC.	216319	GRAINCO 216319 LIHEAP	120513	67810	Direct Client Assistance	\$1,200.00
678	GRAINCO FS, INC.	216319	GRAINCO 216319 LIHEAP	120513	67810	Direct Client Assistance	\$1,100.00
1156	KENDALL CO HEALTH/HUMAN SERV	HPFY2023	HOMELESS PREVENTION GRANT FUNDS FOR FNBO ACCT	120513	67810	Direct Client Assistance	\$8,497.20
1452	NICOR	215938	NICOR 215938 LIHEAP	120513	67810	Direct Client Assistance	\$2,000.00
1452	NICOR	215938	NICOR 215938 LIHEAP	120513	67810	Direct Client Assistance	\$40,210.00

1452	NICOR	216321	NICOR 216321 LIHEAP	120513	67810	Direct Client Assistance	\$18,377.00
1452	NICOR	216321	NICOR 216321 LIHEAP	120513	67810	Direct Client Assistance	\$18,750.00
1452	NICOR	216321	NICOR 216321 LIHEAP	120513	67810	Direct Client Assistance	\$2,500.00
1853	VILLAGE OF NEWARK	WAP NEWARK APR	LIHWAP NEWARK APR 2023	120513	67810	Direct Client Assistance	\$3,747.00
1856	VILLAGE OF PLAINFIELD	WAP PLAINFIELD APR	LIHWAP PLAINFIELD APR 2023	120513	67810	Direct Client Assistance	\$797.32
1858	VILLAGE OF OSWEGO	WAP OSWEGO APR	LIHWAP OSWEGO APR 2023	120513	67810	Direct Client Assistance	\$2,552.86
1859	VILLAGE OF MINOOKA	WAP MINOOKA APR	LIHWAP MINOOKA APR 2023	120513	67810	Direct Client Assistance	\$1,961.90
1862	VILLAGE OF COAL CITY	LIHWAP COAL CITY APR	LIHWAP COAL CITY APR 2023	120513	67810	Direct Client Assistance	\$808.81
2047	COMED	215937	COMED 215937 LIHEAP	120513	67810	Direct Client Assistance	\$350.00
2047	COMED	215937	COMED 215937 LIHEAP	120513	67810	Direct Client Assistance	\$990.00
2047	COMED	215937	COMED 215937 LIHEAP	120513	67810	Direct Client Assistance	\$27,537.00
2047	COMED	216318	COMED 216318 LIHEAP	120513	67810	Direct Client Assistance	\$1,519.00
2047	COMED	216318	COMED 216318 LIHEAP	120513	67810	Direct Client Assistance	\$26,060.00
2265	VILLAGE OF MONTGOMERY	WAP MONTGOMERY APR	LIHWAP MONTGOMERY APR 2023	120513	67810	Direct Client Assistance	\$2,110.02
2692	CITY OF PLANO	WAP PLANO APR	LIHWAP PLANO APR 2023	120513	67810	Direct Client Assistance	\$3,080.08
3402	UNIVERSAL UTILITIES	WAP UNIVERSAL APR	LIHWAP UNIVERSAL UTILITIES APR 2023	120513	67810	Direct Client Assistance	\$200.00
3427	VILLAGE OF DIAMOND	WAP DIAMOND APR	LIHWAP DIAMOND APR 2023	120513	67810	Direct Client Assistance	\$600.00
3561	CITY OF MORRIS	WAP MORRIS APR	LIHWAP MORRIS APR 2023	120513	67810	Direct Client Assistance	\$3,810.01
3562	CITY OF JOLIET	WAP JOLIET APR	LIHWAP JOLIET APR 2023	120513	67810	Direct Client Assistance	\$3,139.00

3843	ILLINOIS AMERICAN WATER COMPANY	WAP IL-AM APR	LIHWAP IL-AMERICAN APR 2023	120513	67810	Direct Client Assistance	\$1,183.00
4226	AMEREN ILLINOIS	216317	AMEREN 216317 LIHEAP	120513	67810	Direct Client Assistance	\$460.00
4226	AMEREN ILLINOIS	216317	AMEREN 216317 LIHEAP	120513	67810	Direct Client Assistance	\$2,785.00
4312	CITY OF YORKVILLE	WAP YORKVILLE APR	LIHWAP YORKVILLE APR 2023	120513	67810	Direct Client Assistance	\$4,760.40
						Sub-Total	\$190,141.00
541	FIRST NATIONAL BANK OF OMAHA	VISA 9611 APR 2023	VISA 9611 APR 2023 PAYMENT	120513	67890	Adult Vaccines	\$1,053.33
541	FIRST NATIONAL BANK OF OMAHA	VISA 9611 APR 2023	VISA 9611 APR 2023 PAYMENT	120513	67890	Adult Vaccines	\$1,413.26
						Sub-Total	\$2,466.59
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 APR 2023	VISA 6048 APR 2023 PAYMENT	120513	69780	Capital Expenditures	(\$59.00)
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 APR 2023	VISA 6048 APR 2023 PAYMENT	120513	69780	Capital Expenditures	\$249.00
						Sub-Total	\$190.00
						Health and Human Services	Total
							\$205,186.49
Jury Commission							
3961		050823	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$12.31
3962		050823	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$14.93
3963		050823	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.17
3965		050823	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.86
3966		050823	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$25.41
3967		050823	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$24.10
3968		050823	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$29.34
3969		050823	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.17

	3970		050823	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.48
	3971		050823	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$28.03
	3972		050823	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$26.72
	3973		050823	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$24.10
	3976		050823	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.48
	4189		050823	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.86
							Sub-Total	\$305.96
							Jury Commission	Total
								\$305.96
Merit Commission								
	1758	THE BLUE LINE	#44825	OPS - PATROL DEPUTY RECRUITMENT	11002011	64590	Merit Commission	\$298.00
	1804	TROTSKY INVESTIGATION POLYGRAPH	INVOICE# 23-02	OPS - POLY EXAM X4	11002011	64590	Merit Commission	\$700.00
	2033	KATHRYN R. JUZWIN	4-24-23	OPS - EVAL 4/24/23	11002011	64590	Merit Commission	\$375.00
	2033	KATHRYN R. JUZWIN	4-8-23	OPS - EVAL 4/8/23	11002011	64590	Merit Commission	\$150.00
							Sub-Total	\$1,523.00
							Merit Commission	Total
								\$1,523.00
PBZ Senior Planner								
	1928	WBK ENGINEERING, LLC	24131	ANR PLANO SUB CLASS REVIEW	180119	63150	Project Expenses	\$2,435.00
							Sub-Total	\$2,435.00
							PBZ Senior Planner	Total
								\$2,435.00
Planning, Building and Zoning								
	1714	STEVEN'S SILK SCREENING & EMBROIDERY	20760	PBZ Jacket & Hat	11001902	62000	Office Supplies	\$74.58
	1714	STEVEN'S SILK SCREENING & EMBROIDERY	21278-1	Shirt	11001902	62000	Office Supplies	\$40.00

2063	RUNCO OFFICE SUPPLY	904539-0	Office Supplies	11001902	62000	Office Supplies	\$84.01	
						Sub-Total	\$198.59	
135	BUILDING & ZONING PETTY CASH	MA 4.28.2023	IACZOA MEETING LUNCH	11001902	62040	Conferences	\$25.00	
						Sub-Total	\$25.00	
1665	SHAW MEDIA	042310101009	LEGAL PUBLICATIONS	11001902	62090	Legal Publications	\$212.04	
						Sub-Total	\$212.04	
107	AUTOMOTIVE SPECIALTIES INC	25765	2008 F150 Oil change	11001902	62170	Vehicle Maintenance / Repairs	\$115.56	
1153	KENDALL CO HIGHWAY DEPT	APRIL 2023	PBZ TRUCK FUEL	11001902	62170	Vehicle Maintenance / Repairs	\$184.50	
						Sub-Total	\$300.06	
3883	MAYER PLUMBING LLC	APRIL 2023	APRIL PLUMBING INSPECTIONS	11001902	63610	Plumbing Inspections	\$840.00	
						Sub-Total	\$840.00	
1928	WBK ENGINEERING, LLC	24107	KC NPDES ANNUAL REPORT 2022	11001902	63630	Consultants	\$1,250.00	
1928	WBK ENGINEERING, LLC	24112	2970 CREEK ROAD	11001902	63630	Consultants	\$973.58	
4160	WISS, JANNEY, EISTNER ASSOCIATES, INC.	0545052	Historic Survey Prf srvc through 4.2.2023	11001902	63630	Consultants	\$4,250.00	
						Sub-Total	\$6,473.58	
						Planning, Building and	Total	
							\$8,049.27	
Presiding Judge	196	MELISSA MOORE	050123	\$100 Uber Giftcard 5-1-23	174515	62000	Office Supplies	\$100.00
	2731	RECONNECT INC	3DCF4CC1-0028	Reconnect Apr 2023	174515	62000	Office Supplies	\$205.00
							Sub-Total	\$305.00

535	FAMILY COUNSELING SERVICE	23043007	Family Counseling Service Apr 2023	174515	65180	Treatment - Outpatient	\$1,800.00
						Sub-Total	\$1,800.00
1599	RELX INC. DBA LEXISNEXIS	3094445721	Online Legal Research-Patron	132415	67050	Online Lgl Rsrch Patron Access	\$1,175.00
						Sub-Total	\$1,175.00
1599	RELX INC. DBA LEXISNEXIS	3094460441	Online Legal Research-Courthouse	132415	67060	Online Lgl Rsrch Courthouse	\$2,007.00
						Sub-Total	\$2,007.00
						Presiding Judge	Total
							\$5,287.00
Probation Supervisor							
496	EARTHMOVER CREDIT UNION	04/26/23	Vehicle, AT&T, Uber, Training, Office Supplies,	132616	62060	Training	\$1,508.27
516	ALICE ELLIOT	4/18/23-4/19/23	Meal Reimb	132616	62060	Training	\$66.43
						Sub-Total	\$1,574.70
496	EARTHMOVER CREDIT UNION	04/26/23	Vehicle, AT&T, Uber, Training, Office Supplies, Eq	132616	62140	Annual Contracts / Serv. Agmts	\$15.90
						Sub-Total	\$15.90
1130	KENCOM PUBLIC SAFETY DISPATCH	535	Dispatch	132616	62150	Contractual Services	\$3,716.83
2070	ROBIN V. PELFREY	23.39	Salary Invoice	174616	62150	Contractual Services	\$3,068.80
2071	ROBIN V. PELFREY	23.4	Expense Reimb	174616	62150	Contractual Services	\$137.49
4222	CS101	23003	Community Service Program online access	132616	62150	Contractual Services	\$900.00
						Sub-Total	\$7,823.12
496	EARTHMOVER CREDIT UNION	04/26/23	Vehicle, AT&T, Uber, Training, Office Supplies,	132616	62160	Equipment	\$39.54

						Sub-Total	\$39.54	
	1594	REDWOOD TOXICOLOGY LAB	0723920234	Drug test confirmations	132616	64450	Drug Testing	\$104.30
	2605	PHARMCHEM INC	INV425093	Sweat Patch Analysis	132616	64450	Drug Testing	\$177.75
							Sub-Total	\$282.05
							Probation Supervisor	Total
								\$9,735.31
Regional Office Of Education								
	1196	REGIONAL OFFICE OF EDUCATION	523	ROE Salaries/Benefits	11001808	64300	Reimb. to Grundy - Benefits	\$1,270.83
							Sub-Total	\$1,270.83
	1196	REGIONAL OFFICE OF EDUCATION	523	ROE Salaries/Benefits	11001808	64310	Reimb. to Grundy - Supt. Sal.	\$5,649.75
							Sub-Total	\$5,649.75
	713	GRUNDY COUNTY TREASURER	050323 Kendall ROE	Kendall ROE	11001808	64320	Reimb. to Grundy - Misc.	\$513.59
							Sub-Total	\$513.59
							Regional Office Of	Total
								\$7,434.17
Sheriff								
	3380	AMAZON CAPITAL SERVICES	112-0869991-3103447	COR - LIVESCAN PRINTER TONER	11002009	62000	Office Supplies	\$399.90
	3380	AMAZON CAPITAL SERVICES	1D61-7XYR-HX4M	COR - KITCHEN RANGE HOOD / OFFICE	11002009	62000	Office Supplies	\$399.90
	3380	AMAZON CAPITAL SERVICES	1MJYHWHV3K1M	OPS 1ST AID, FRAMES, COFFEE, COFFE POT,	11002009	62000	Office Supplies	\$244.40
	3856	ATLANTIS GLOBAL LLC	#11788	OPS - E-CITATION	11002009	62000	Office Supplies	\$402.80
	4220	TYLER BENJAMIN	4/11/23	OPS - NAT'L NIGHT OUT	11002009	62000	Office Supplies	\$500.00
							Sub-Total	\$1,947.00
	509	ELAN FINANCIAL SERVICES	MAY 23.	OPS CONFERENCES/DUES	11002009	62040	Conferences	\$2,604.98
	509	ELAN FINANCIAL SERVICES	MAY 23.....	CORR CONFERENCES	11002009	62040	Conferences	\$385.00

906	IL SHERIFF'S ASSOCIATION	2023 MEMBERSHIP	CORR. - M. PETERS ISA MEMBERSHIP	11002009	62040	Conferences	\$35.00
1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	INVOICE# 998	OPS - APRIL 2023 MEETING	11002009	62040	Conferences	\$221.00
						Sub-Total	\$3,245.98
509	ELAN FINANCIAL SERVICES	MAY 23..	OPS TRAINING	11002009	62060	Training	\$41.99
2048	KESJA STOCH	PARKING	OPS - PARKING 4 DAYS	11002009	62060	Training	\$176.00
2115	UNIVERSITY OF ILLINOIS	UPI11408	SCHMITT - MFI CERT - @00871371	11002009	62060	Training	\$125.00
						Sub-Total	\$342.99
3650	FIRSTNET/AT&T MOBILITY	ACCT# 287312781499	OPS - PHONE BILL	11002009	62070	Cellular Phones	\$2,193.99
						Sub-Total	\$2,193.99
1130	KENCOM PUBLIC SAFETY DISPATCH	530	OPS - BRAZOS, ECITATION, IDOT	11002009	62150	Contractual Services	\$282.72
						Sub-Total	\$282.72
509	ELAN FINANCIAL SERVICES	MAY 23	OPS EQUIPMENT	11002009	62160	Equipment	\$740.23
4326	DECATUR ELECTRONICS	1232	OPS - POWER CORDS FOR RADAR UNITS	11002009	62160	Equipment	\$279.00
						Sub-Total	\$1,019.23
330	COMMUNICATIONS DIRECT INC	04/15/2023	OPS - VEHICLE MAINT	11002009	62170	Vehicle Maintenance / Repairs	\$12,865.14
335	COMMERCIAL TIRE SERVICE	#3330037698	OPS - VEHICLE MAINT	11002009	62170	Vehicle Maintenance / Repairs	\$1,977.84
653	GJOVIK FORD MERCURY , INC	CUST# 10466..	OPS - VEHICLE MAINT	11002009	62170	Vehicle Maintenance / Repairs	\$9,764.30

884	ILLINOIS TOLLWAY	G127000006410	ADMIN - ACCOUNT NBR: 9277	11002009	62170	Vehicle Maintenance / Repairs	\$6.10
1323	MENARDS	ACCT# 31640451..	OPS - GAS CAN	11002009	62170	Vehicle Maintenance / Repairs	\$34.99
1508	PARADISE CAR WASH	#224699	OPS - CAR WASH	11002009	62170	Vehicle Maintenance / Repairs	\$22.00
1950	YORKVILLE ACE & RADIO SHACK	ACCT# 400631	OPS - HOSE/COOLANT ATV - RANGE	11002009	62170	Vehicle Maintenance / Repairs	\$17.95
						Sub-Total	\$24,688.32
1943	WEX BANK	#88909774	OPS - FUEL - APR 2023	11002009	62180	Gasoline / Fuel / Oil	\$13,751.07
						Sub-Total	\$13,751.07
1564	PREMIER MAILING & PRINTING	185795	OPS - BUSINESS CARDS - INVESTIGATIONS/COPS	11002009	62190	Printing	\$225.00
1564	PREMIER MAILING & PRINTING	185796	CORR. - BUSINESS CARDS - PETERS/CURRY	11002009	62190	Printing	\$60.00
						Sub-Total	\$285.00
1475	RAY O'HERRON CO INC	#2266297	OPS - HOLSTER / RICHARDSON	11002009	62400	Uniforms / Clothing	\$35.28
1475	RAY O'HERRON CO INC	#2267344	OPS - UNIFORM / MORALES	11002009	62400	Uniforms / Clothing	\$677.52
1475	RAY O'HERRON CO INC	#2267561	OPS - DRESS COAT BRAID / WALTMIRE	11002009	62400	Uniforms / Clothing	\$29.46
						Sub-Total	\$742.26
509	ELAN FINANCIAL SERVICES	MAY 23.....	POLICE SUPPLIES	11002009	64350	Police Supplies	\$23.41
1808	TRITECH FORENSICS	00872447	OPS. - ISP GUNSHOT RESIDUE KITS -	11002009	64350	Police Supplies	\$207.50
2640	MORSE WATCHMANS INCORPORATED	0000258300	CORR. KEYRINGS	11002009	64350	Police Supplies	\$108.63

3380	AMAZON CAPITAL SERVICES	1MJYHWHV3K1M	OPS 1ST AID, FRAMES, COFFEE, COFFE POT,	11002009	64350	Police Supplies	\$294.59
3380	AMAZON CAPITAL SERVICES	1WRVH7K1CLXT	OPS - RESCUE ESSENTIALS -	11002009	64350	Police Supplies	\$83.80
						Sub-Total	\$717.93
1475	RAY O'HERRON CO INC	#2267783	OPS - AMMO	11002009	64360	Weapons / Ammunition	\$812.00
						Sub-Total	\$812.00
509	ELAN FINANCIAL SERVICES	MAY 23.....	INVESTIGATIONS	11002009	64390	Investigation	\$10.00
						Sub-Total	\$10.00
499	ECOLAB	#6337750017	COR - LAUNDRY SUPPLIES	132120	64540	Comm Inmate Supplies	\$698.20
509	ELAN FINANCIAL SERVICES	MAY 23.....	INMATE SUPPLIES	132120	64540	Comm Inmate Supplies	\$28.09
2131	SECURUS TECHNOLOGIES	#250804	COR - INMATE TABLET RENTAL	132120	64540	Comm Inmate Supplies	\$750.00
2639	STELLAR SERVICES LLC	#OK10070	COR - INMATE SUPPLIES	132120	64540	Comm Inmate Supplies	\$152.00
						Sub-Total	\$1,628.29
1648	SECURITY AUTOMATION SYSTEMS. INC.	04/28/23	COR - COURTY VIDEO SYSTEM	131420	66390	Court Security Expenses	\$9,230.00
						Sub-Total	\$9,230.00
509	ELAN FINANCIAL SERVICES	MAY 23.....	FTA CONF LANGSTON	133620	66500	FTA Miscellaneous Expense	\$441.57
						Sub-Total	\$441.57
509	ELAN FINANCIAL SERVICES	MAY 23...	SCAAP	175520	66550	SCAAP Miscellaneous Expense	\$392.00

	509	ELAN FINANCIAL SERVICES	MAY 23.....	DRUG FUND	133320	66550	Drug Abuse Prevention	\$333.89
							Sub-Total	\$725.89
	509	ELAN FINANCIAL SERVICES	MAY 23....	DRUG FOR	133420	66590	Drug Forfeitures Expense	\$433.44
							Sub-Total	\$433.44
							Sheriff Total	\$62,497.68
State's Attorney								
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-523	AWS, Toner, Pluralsight & misc office supplies	11002120	62000	Office Supplies	\$146.17
	1172	KENDALL PRINTING	23-05031	Printing on Envelopes	11002120	62000	Office Supplies	\$121.75
	1896	ERIC WEIS	042023	Reimbursement-Envelopes	11002120	62000	Office Supplies	\$118.52
	1896	ERIC WEIS	050423	Reimbursement Return	11002120	62000	Office Supplies	\$139.93
	3031	CROWN TROPHY AURORA #121	21288	Retirement Plaques x2	11002120	62000	Office Supplies	\$97.00
	3218	AMY ALBRIGHT	050323	Mileage reimbursement	11002120	62000	Office Supplies	\$12.44
							Sub-Total	\$635.81
	1110	KANE COUNTY BAR ASSOCIATION	050423	Classified Ad for ASA	11002120	62020	Subscriptions / Books	\$20.00
							Sub-Total	\$20.00
	1849	VERIZON	9933072855	Mar 22-Apr 21	11002120	62070	Cellular Phones	\$266.00
							Sub-Total	\$266.00
	313	LISA COFFEY	814	Legal Services-May 2023	11002120	62150	Contractual Services	\$1,000.00
							Sub-Total	\$1,000.00
	318	VICKI COHEN	042623	20 JA 38	11002120	62390	Transcripts	\$33.00
	318	VICKI COHEN	050123	Transcript for 21 CF 10	11002120	62390	Transcripts	\$44.00
	1841	MARYANNE J. VALENZIO, CSR	042523	GJ 042423	11002120	62390	Transcripts	\$732.00
							Sub-Total	\$809.00

	1544	PLANO HIGH SCHOOL - PASEC	04223	PHS AAIM Program	134421	66500	Miscellaneous Expense	\$500.00
							Sub-Total	\$500.00
							State's Attorney	Total
								\$3,230.81
Technology Director								
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-523	AWS, Toner, Pluralsight & misc office supplies	11002233	65850	Computer Maint. / Software	\$2.99
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-523	AWS, Toner, Pluralsight & misc office supplies	11002233	65850	Computer Maint. / Software	\$299.00
	3207	SENTINEL TECHNOLOGIES INC	P706513	AZURE ACTIVE DIRECTORY 4/1-4/30/23	11002233	65850	Computer Maint. / Software	\$2,597.44
							Sub-Total	\$2,899.43
	1304	MARCO TECHNOLOGIES, LLC	11146095	Printers 4/30-5/29/23	11002233	65870	Printer Expense	\$2,150.00
							Sub-Total	\$2,150.00
	1304	MARCO TECHNOLOGIES, LLC	500780622	Copiers 04/28-05/28/23	11002233	65880	Copier Expense	\$5,215.72
							Sub-Total	\$5,215.72
							Technology Director	Total
								\$10,265.15
Treasurer								
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-523	AWS, Toner, Pluralsight & misc office supplies	11000825	62000	Office Supplies	\$21.59
							Sub-Total	\$21.59
							Treasurer	Total
								\$21.59
Utilities - Facilities Mgmt.								
	208	PEERLESS NETWORK, INC	20472	TELEPHONE	11001044	63540	Telephones	\$4,035.13
	2268	METRONET	47430012003835	TELEPHONE/INTERNET	11001044	63540	Telephones	\$10,463.83
							Sub-Total	\$14,498.96
	2268	METRONET	47430012003835	TELEPHONE/INTERNET	11001044	65890	Internet Expense	\$1,540.00

						Sub-Total	\$1,540.00
3067	GRNE SOLARFIELD OI LLC	KC1055	ELECTRIC	11001044	69010	Electric - PSC	\$2,845.01
						Sub-Total	\$2,845.01
3067	GRNE SOLARFIELD OI LLC	KC1055	ELECTRIC	11001044	69020	Electric - Courthouse	\$5,252.32
						Sub-Total	\$5,252.32
3067	GRNE SOLARFIELD OI LLC	KC1055	ELECTRIC	11001044	69120	Electric - Health Department	\$656.53
						Sub-Total	\$656.53
1452	NICOR	0000896555922	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$896.55
						Sub-Total	\$896.55
1452	NICOR	0001010644922	NATURAL GAS	11001044	69220	Natural Gas - Courthouse	\$1,010.64
						Sub-Total	\$1,010.64
1452	NICOR	0000246736922	NATURAL GAS	11001044	69250	Natural Gas - Animal Control	\$246.73
						Sub-Total	\$246.73
1452	NICOR	0000501924922	NATURAL GAS	11001044	69270	Natural Gas - Annex Bldg.	\$501.92
						Sub-Total	\$501.92
1452	NICOR	0000199950922	NATURAL GAS	11001044	69310	Natrl Gas - Facilities/Coron er	\$199.95
						Sub-Total	\$199.95
1452	NICOR	0000371559922	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	\$371.55

						Sub-Total	\$371.55
1821	UNITED CITY OF YORKVILLE	0000201918	WATER	11001044	69410	Water - PSC	\$201.91
1821	UNITED CITY OF YORKVILLE	00004734007	WATER	11001044	69410	Water - PSC	\$4,734.00
						Sub-Total	\$4,935.91
1821	UNITED CITY OF YORKVILLE	00000216319	WATER	11001044	69420	Water - Courthouse	\$216.31
1821	UNITED CITY OF YORKVILLE	00182717	WATER	11001044	69420	Water - Courthouse	\$182.71
						Sub-Total	\$399.02
1821	UNITED CITY OF YORKVILLE	00000269110	WATER	11001044	69440	Water - COB	\$269.11
						Sub-Total	\$269.11
1821	UNITED CITY OF YORKVILLE	00000374715	WATER	11001044	69450	Water - Animal Control	\$374.71
						Sub-Total	\$374.71
1821	UNITED CITY OF YORKVILLE	000165914	WATER	11001044	69470	Water - Annex Bldg.	\$165.91
						Sub-Total	\$165.91
1821	UNITED CITY OF YORKVILLE	00000168316	WATER	11001044	69510	Water - Facilities / Coroner	\$168.31
						Sub-Total	\$168.31
1821	UNITED CITY OF YORKVILLE	00000345911	WATER	11001044	69520	Water - Health Department	\$345.91
						Sub-Total	\$345.91
						Utilities - Facilities Mgmt.	Total
							\$34,679.04

Veteran's

Superintendent

541	FIRST NATIONAL BANK OF OMAHA	2023-101	CC CLEVANGER 4895489136161964	121123	62000	Office Supplies	\$7.88
541	FIRST NATIONAL BANK OF OMAHA	2023-101	CC CLEVANGER 4895489136161964	121123	62000	Office Supplies	\$14.99
						Sub-Total	\$22.87
541	FIRST NATIONAL BANK OF OMAHA	2023-101	CC CLEVANGER 4895489136161964	121123	62070	Cellular Phones	\$135.70
						Sub-Total	\$135.70
1192	KONICA MINOLTA	2023-102	KONICA MINOLTA INV#	121123	62160	Equipment	\$138.00
						Sub-Total	\$138.00
1129	VOLUNTARY ACTION CENTER	2023-094	Fuel - KAT - March Rides	121123	62180	Gasoline / Fuel / Oil	\$24.00
1153	KENDALL CO HIGHWAY DEPT	2023-098	FUEL - HIGHWAY DEPT	121123	62180	Gasoline / Fuel / Oil	\$350.39
						Sub-Total	\$374.39
541	FIRST NATIONAL BANK OF OMAHA	2023-101	CC CLEVANGER 4895489136161964	121123	65610	Advertisements	\$72.45
541	FIRST NATIONAL BANK OF OMAHA	2023-101	CC CLEVANGER 4895489136161964	121123	65610	Advertisements	\$240.51
541	FIRST NATIONAL BANK OF OMAHA	2023-101	CC CLEVANGER 4895489136161964	121123	65610	Advertisements	\$291.50
						Sub-Total	\$604.46
3887	YOUR STORY COUNSELING, PC	2023-095	COUNSELING - AJB - INV # 38983	121123	65930	Mental Health	\$40.00
3887	YOUR STORY COUNSELING, PC	2023-096	COUNSELING - AJB - INV# 36906	121123	65930	Mental Health	\$40.00
3887	YOUR STORY COUNSELING, PC	2023-097	COUNSELING AJB INV # 37331	121123	65930	Mental Health	\$40.00
3887	YOUR STORY COUNSELING, PC	2023-099	COUNSELING AJB INV # 41690	121123	65930	Mental Health	\$40.00
3887	YOUR STORY COUNSELING, PC	2023-100	COUNSELING AJB INV# 41689	121123	65930	Mental Health	\$40.00

						Sub-Total	\$200.00
541	FIRST NATIONAL BANK OF OMAHA	2023-101	CC CLEVINGER 4895489136161964	121123	69740	Vehicle IPASS	\$80.00
						Sub-Total	\$80.00
						Veteran's Superintendent	Total
							\$1,555.42
						Grand Total	\$2,581,899.03