

Claims Listing

6/14/2023 11:36:44 AM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Administration	207	LATREESE CALDWELL	96254	record newspaper bridge	11000530 62000	Office Supplies	\$20.00	
	541	FIRST NATIONAL BANK OF OMAHA	CaldwellCC	CaldwellCC	11000530 62000	Office Supplies	\$189.04	
	541	FIRST NATIONAL BANK OF OMAHA	CaldwellCCHR	CreditCardHRSupplies	11000530 62000	Office Supplies	\$1,439.88	
						Sub-Total	\$1,648.92	
	3957	SALLY SEEGER	SeegerMillage	Seeger Millage	11000530 62050	Mileage	\$12.38	
	3957	SALLY SEEGER	ssmillage	seegermillage	11000530 62050	Mileage	\$21.42	
	4351	MASON BRAUER	BrauerMillage	Brauer Millage	11000530 62050	Mileage	\$16.51	
						Sub-Total	\$50.31	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	McCarronNotary	McCarronNotary	11000530 65760	Notaries	\$89.00	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	suttonnotary	Sutton Notary	11000530 65760	Notaries	\$59.00	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	WeisNotary	WeisNotary	11000530 65760	Notaries	\$59.00	
						Sub-Total	\$207.00	
						Administration Total	\$1,906.23	
	Animal Control Warden	541	FIRST NATIONAL BANK OF OMAHA	4859486541016767	amazon, jeffers, agriculture, haiges machiniery	130101 62160	Equipment	\$801.52
		4155	OSWEGO ANIMAL HOSPITAL	449311	syringes	130101 62160	Equipment	\$13.00
							Sub-Total	\$814.52
		1153	KENDALL CO HIGHWAY DEPT	061323	gas	130101 62180	Gasoline / Fuel / Oil	\$153.47
						Sub-Total	\$153.47	

1268	LOGO SHIRT FACTORY	41395	uniform order	130101	62400	Uniforms / Clothing	\$594.28
						Sub-Total	\$594.28
4155	OSWEGO ANIMAL HOSPITAL	447707	janet dental and lumpectomy	130201	67020	Animal Medical Care Expense	\$403.50
4155	OSWEGO ANIMAL HOSPITAL	447831	basa dental	130201	67020	Animal Medical Care Expense	\$170.00
4155	OSWEGO ANIMAL HOSPITAL	447927	ace oti-pack	130201	67020	Animal Medical Care Expense	\$35.81
4155	OSWEGO ANIMAL HOSPITAL	448308	eevee hernia repair	130201	67020	Animal Medical Care Expense	\$45.00
						Sub-Total	\$654.31
4155	OSWEGO ANIMAL HOSPITAL	449291	matt felv/fiv	130201	67040	Feline UK / FIV Testing	\$35.00
						Sub-Total	\$35.00
340	COUNTRYSIDE VETERINARY CLINIC	258485	VOUCHERS: bella cruz, gato vivaldo, zeus campbell	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$371.00
						Sub-Total	\$371.00
4155	OSWEGO ANIMAL HOSPITAL	447831.1	basa spay and rabies	130901	68950	Neuter / Spay Fees	\$112.00
4155	OSWEGO ANIMAL HOSPITAL	447927.1	ace neuter and rabies	130901	68950	Neuter / Spay Fees	\$112.00
4155	OSWEGO ANIMAL HOSPITAL	448262	daniel neuter and rabies	130901	68950	Neuter / Spay Fees	\$112.00
4155	OSWEGO ANIMAL HOSPITAL	448308.1	eevee spay and rabies	130901	68950	Neuter / Spay Fees	\$137.00
4155	OSWEGO ANIMAL HOSPITAL	448958	matt neuter	130901	68950	Neuter / Spay Fees	\$70.00
4155	OSWEGO ANIMAL HOSPITAL	448959	matt rabies vaccine	130901	68950	Neuter / Spay Fees	\$15.00

4155	OSWEGO ANIMAL HOSPITAL	449027	rocky neuter	130901	68950	Neuter / Spay Fees	\$70.00
4155	OSWEGO ANIMAL HOSPITAL	449158	shenzi spay and rabies	130901	68950	Neuter / Spay Fees	\$137.00
4155	OSWEGO ANIMAL HOSPITAL	449289	spike rabies vaccine and exam	130901	68950	Neuter / Spay Fees	\$44.00
4155	OSWEGO ANIMAL HOSPITAL	449777	nuggets neuter and rabies	130901	68950	Neuter / Spay Fees	\$102.06
4274	A.D.O.P.T.	052323	bulk cat spay and neuter	130901	68950	Neuter / Spay Fees	\$605.00
						Sub-Total	\$1,516.06
4155	OSWEGO ANIMAL HOSPITAL	447708	mula euth.	130101	68970	Transportation Board and Care	\$50.00
4155	OSWEGO ANIMAL HOSPITAL	449525	caslte euth.	130101	68970	Transportation Board and Care	\$50.00
4155	OSWEGO ANIMAL HOSPITAL	449526	ripley euth.	130101	68970	Transportation Board and Care	\$50.00
4155	OSWEGO ANIMAL HOSPITAL	449758	hank hooper rabies testing	130101	68970	Transportation Board and Care	\$199.69
4155	OSWEGO ANIMAL HOSPITAL	449775	conan wound care	130101	68970	Transportation Board and Care	\$161.19
4155	OSWEGO ANIMAL HOSPITAL	449831	hank hooper cremation	130101	68970	Transportation Board and Care	\$30.00
4155	OSWEGO ANIMAL HOSPITAL	449969	conan euth.	130101	68970	Transportation Board and Care	\$50.00
4155	OSWEGO ANIMAL HOSPITAL	449970	smoke euth.	130101	68970	Transportation Board and Care	\$50.00
4155	OSWEGO ANIMAL HOSPITAL	449985	conan cremation	130101	68970	Transportation Board and Care	\$30.00
						Sub-Total	\$670.88

				Animal Control Warden		Total		\$4,809.52
Circuit Court Clerk								
	1566	MATTHEW G PROCHASKA	Reimb Home Depot	Boxes for Shredding Project	11000314	62000	Office Supplies	\$18.40
	3613	ODP BUSINESS SOLUTIONS, LLC	3118645450001	Office Supplies	11000314	62000	Office Supplies	\$40.02
	3613	ODP BUSINESS SOLUTIONS, LLC	311877470001	Office Supplies	11000314	62000	Office Supplies	\$115.98
	3613	ODP BUSINESS SOLUTIONS, LLC	311877500001	Office Supplies	11000314	62000	Office Supplies	\$231.24
							Sub-Total	\$405.64
	1566	MATTHEW G PROCHASKA	191505 '23 Fall Conf	Reimb M Prochaska for IACC Conf Reg Fall 23	11000314	62040	Conferences	\$675.00
							Sub-Total	\$675.00
1130	KENCOM PUBLIC SAFETY DISPATCH	3-2-2023 inv 520	CClerk Charges Tyler New World	130503	66500	Miscellaneous Expense	\$6,498.84	
1340	MENTIS TECHNOLOGY SOLUTIONS, LLC	MENT-0000833	ai SmartBench phases 1,2 05.2023-04.24	130303	66500	Miscellaneous Expense	\$14,370.00	
						Sub-Total	\$20,868.84	
						Circuit Court Clerk	Total	\$21,949.48
Circuit Court Judge								
	541	FIRST NATIONAL BANK OF OMAHA	AMZ042823	Office Supplies	11001516	62000	Office Supplies	\$65.25
							Sub-Total	\$65.25
	4233	NATIONAL CENTER FOR STATE COURTS	33404	NCSC Class- Caseflow Management	11001516	62060	Training	\$495.00
						Sub-Total	\$495.00	
1216	LANGUAGE LINE SERVICES	11023064	Phone interpreter- May 2023	11001516	64810	Statutory Expense	\$47.70	
1528	PETTY CASH / COURT ADMIN.	050823	Table Coverings- Judge/Bar Assoc Lunch	11001516	64810	Statutory Expense	\$6.00	

1528	PETTY CASH / COURT ADMIN.	060723	Judges/Bar Assoc lunch - Desserts	11001516	64810	Statutory Expense	\$12.99
2137	NICOLE OKERBLAD	0523	Spanish interpreter 530-609	11001516	64810	Statutory Expense	\$2,100.00
2137	NICOLE OKERBLAD	053023	Spanish interpreter- May 2023	11001516	64810	Statutory Expense	\$1,800.00
3039	KARA P DESIDERI	060223	Spanish Interpreter- May 2023	11001516	64810	Statutory Expense	\$2,825.00
3092	THOMPSON ELECTRONICS COMPANY	110576	50% Down Payment Courtroom Hybrid AV	11001516	64810	Statutory Expense	\$216,492.00
3092	THOMPSON ELECTRONICS COMPANY	110577	50% Down Payment Jury Room - AV	11001516	64810	Statutory Expense	\$32,068.50
4224	ROSCICH & MARTEL LAW FIRM, LLC	18715	Court Appointed Counsel-22JA58-9 H & K Furukawa	11001516	64810	Statutory Expense	\$255.00
4224	ROSCICH & MARTEL LAW FIRM, LLC	18716	Court Appointed Counsel-22JA56-7 K & D Furukawa	11001516	64810	Statutory Expense	\$780.00
4224	ROSCICH & MARTEL LAW FIRM, LLC	18724	Court Appointed Counsel-22JA55 Z Fernandez	11001516	64810	Statutory Expense	\$930.00
						Sub-Total	\$257,317.19
827	ILLINOIS JUDGES ASSOCIATION	12005	IJA Membership Renewal-Krentz	11001516	64840	Judge's Dues	\$225.00
827	ILLINOIS JUDGES ASSOCIATION	12097	IJA Membership Renewal-Pilmer	11001516	64840	Judge's Dues	\$225.00
827	ILLINOIS JUDGES ASSOCIATION	12355	IJA Membership Renewal-Gleason	11001516	64840	Judge's Dues	\$225.00
827	ILLINOIS JUDGES ASSOCIATION	12490	IJA Membership Renewal-Colosimo	11001516	64840	Judge's Dues	\$225.00
827	ILLINOIS JUDGES ASSOCIATION	J MCADAMS	IJA Membership Renewal-J. McAdams	11001516	64840	Judge's Dues	\$225.00
						Sub-Total	\$1,125.00
1454	KATHERINE J NIELSEN	060523	Court Reporter Transcript 20 CF 381 Matthew Vaden	11001516	65510	Court Reporter/Transcripts	\$32.00

	1841	MARYANNE J. VALENZIO, CSR	060523	Court Reporter Transcript 20 CF 381 Matthew Vaden	11001516	65510	Court Reporter/Transcripts	\$28.00
							Sub-Total	\$60.00
							Circuit Court Judge	Total
								\$259,062.44
Combined Court Services	496	EARTHMOVER CREDIT UNION	05/28/23	Training, Vehicle, AT&T, Equipment, Office Sup	11001618	62000	Office Supplies	\$122.45
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5506900-0	Office Supplies, Drug Testing gloves	11001618	62000	Office Supplies	\$381.72
							Sub-Total	\$504.17
	496	EARTHMOVER CREDIT UNION	05/28/23	Training, Vehicle, AT&T, Equipment, Office Sup	11001618	62150	Contractual Services	\$895.92
							Sub-Total	\$895.92
	496	EARTHMOVER CREDIT UNION	05/28/23	Training, Vehicle, AT&T, Equipment, Office Sup	11001618	62170	Vehicle Maintenance / Repairs	\$115.60
	4145	NATHAN SCHUSTER	06/06/23-06/08/23	Meal Reimb and Mileage	11001618	62170	Vehicle Maintenance / Repairs	\$362.22
							Sub-Total	\$477.82
	1102	KANE COUNTY TREASURER	IN000422423	JJC Medical	11001618	64550	Medical Expenses	\$57.39
							Sub-Total	\$57.39
1102	KANE COUNTY TREASURER	May-23	JJC Detention	11001618	65050	Kane County Juvenile Detention	\$35,000.00	
						Sub-Total	\$35,000.00	
							Combined Court Services	Total
								\$36,935.30
Coroner	541	FIRST NATIONAL BANK OF OMAHA	42220	VISA 8694 GOTTE - June 2023	11000417	62000	Office Supplies	\$5.05
	541	FIRST NATIONAL BANK OF OMAHA	42220	VISA 8694 GOTTE - June 2023	11000417	62000	Office Supplies	\$15.66

541	FIRST NATIONAL BANK OF OMAHA	42220	VISA 8694 GOTTE - June 2023	11000417	62000	Office Supplies	\$18.80
541	FIRST NATIONAL BANK OF OMAHA	42220	VISA 8694 GOTTE - June 2023	11000417	62000	Office Supplies	\$62.53
						Sub-Total	\$102.04
541	FIRST NATIONAL BANK OF OMAHA	42211	VISA 4094 PURCELL June 2023	11000417	62060	Training	\$112.86
						Sub-Total	\$112.86
541	FIRST NATIONAL BANK OF OMAHA	42220	VISA 8694 GOTTE - June 2023	11000417	62170	Vehicle Maintenance / Repairs	\$15.00
541	FIRST NATIONAL BANK OF OMAHA	42220	VISA 8694 GOTTE - June 2023	11000417	62170	Vehicle Maintenance / Repairs	\$31.96
541	FIRST NATIONAL BANK OF OMAHA	42220	VISA 8694 GOTTE - June 2023	11000417	62170	Vehicle Maintenance / Repairs	\$64.02
541	FIRST NATIONAL BANK OF OMAHA	42220	VISA 8694 GOTTE - June 2023	11000417	62170	Vehicle Maintenance / Repairs	\$65.07
						Sub-Total	\$176.05
541	FIRST NATIONAL BANK OF OMAHA	42220	VISA 8694 GOTTE - June 2023	11000417	64940	Morgue Supplies	\$41.70
						Sub-Total	\$41.70
541	FIRST NATIONAL BANK OF OMAHA	42211	VISA 4094 PURCELL June 2023	11000417	64950	Bio Hazard Disposal	\$90.00
541	FIRST NATIONAL BANK OF OMAHA	42211	VISA 4094 PURCELL June 2023	11000417	64950	Bio Hazard Disposal	\$122.43
						Sub-Total	\$212.43
541	FIRST NATIONAL BANK OF OMAHA	42220	VISA 8694 GOTTE - June 2023	130804	66500	Miscellaneous Expense	\$7.78
						Sub-Total	\$7.78

541	FIRST NATIONAL BANK OF OMAHA	42211	VISA 4094 PURCELL June 2023	173604	70110	Miscellaneous Cost	\$135.00
541	FIRST NATIONAL BANK OF OMAHA	42216	VISA 6043 McCARRON - June 2023	173604	70110	Miscellaneous Cost	\$234.05
541	FIRST NATIONAL BANK OF OMAHA	42220	VISA 8694 GOTTE - June 2023	173604	70110	Miscellaneous Cost	\$15.17
1823	ULINE	162443385	ULine - Boxes for DEA Drug Takeback Event	173604	70110	Miscellaneous Cost	\$86.70
						Sub-Total	\$470.92
					Coroner	Total	\$1,123.78
Corrections							
22	ADVANCED CORRECTIONAL HEALTHCARE	INVOICE# 130700	COR - ON-SITE MEDICAL/HEALTH SERVICES	11002010	62150	Contractual Services	\$21,916.59
509	ELAN FINANCIAL SERVICES	JUNE 2023 STATE	CPN 000012442	11002010	62150	Contractual Services	\$47.70
1130	KENCOM PUBLIC SAFETY DISPATCH	KENCOM520	SHERIFF'S OFFICE TYLER/NEW WORLD	11002010	62150	Contractual Services	\$6,938.25
1632	SATELLITE TRACKING OF PEOPLE, LLC	CUST# 0061-0058504	COR - GPS EQUIPMENT	11002010	62150	Contractual Services	\$5,283.67
3899	KANE COUNTY SHERIFF'S OFFICE	INVOICE #10	COR - APRIL 2023 HOUSING	11002010	62150	Contractual Services	\$22,950.00
3899	KANE COUNTY SHERIFF'S OFFICE	INVOICE#11	COR - MAY 2023 HOUSING	11002010	62150	Contractual Services	\$16,425.00
4004	ARAMARK SERVICES, INC	#000021060-000033	COR - MEALS	11002010	62150	Contractual Services	\$24,370.28
4004	ARAMARK SERVICES, INC	000021060-000039	COR - INMATE MEALS	11002010	62150	Contractual Services	\$24,785.57
						Sub-Total	\$122,717.06
95	AURORA EMERGENCY PHYSICIANS	04/26/23	COR - INMATE EMERG RM VISIT	11002010	64550	Medical Expenses	\$80.30
177	BRENART EYE CLINIC LLC	05/09/23	COR - INMATE APPT	11002010	64550	Medical Expenses	\$64.90
328	COPLEY MEMORIAL HOSPITAL	04/21/23	COR - INMATE MEDICAL APPT	11002010	64550	Medical Expenses	\$87.62

328	COPLEY MEMORIAL HOSPITAL	04/26/23	COR - INMATE MEDICAL APPT	11002010	64550	Medical Expenses	\$478.73
624	GARCIA CLINICAL LABORATORY	#65244	COR - APR 2023 INMATE MEDICAL LABS	11002010	64550	Medical Expenses	\$66.50
693	GREEN TREE PHARMACY	IN000422424	COR - INMATE MEDICATION	11002010	64550	Medical Expenses	\$1,752.76
1316	MCKESSON MEDICAL-SURGICAL	#20606379	COR - INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$20.43
1316	MCKESSON MEDICAL-SURGICAL	#20628497	COR - INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$33.82
1316	MCKESSON MEDICAL-SURGICAL	#20671323	COR - INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$11.96
1316	MCKESSON MEDICAL-SURGICAL	#20677634	COR - INMATE SUPPLIES	11002010	64550	Medical Expenses	\$20.13
1316	MCKESSON MEDICAL-SURGICAL	#20679395	COR - INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$10.40
1316	MCKESSON MEDICAL-SURGICAL	#20693661	COR - INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$24.54
1316	MCKESSON MEDICAL-SURGICAL	#20722069	COR - INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$80.97
1316	MCKESSON MEDICAL-SURGICAL	20645991	COR - INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$81.89
1622	RUSH COPLEY MEDICAL GROUP	04-26-23	COR - INMATE MEDICAL APPT	11002010	64550	Medical Expenses	\$11.05
3380	AMAZON CAPITAL SERVICES	1HR4-P3TL-GHL4	COR - MEDICAL LABELS/FASTENERS	11002010	64550	Medical Expenses	\$62.22
						Sub-Total	\$2,888.22
281	COOKS CORRECTIONAL	N777944/N773973	COR - SMALLWARE KITCHEN	11002010	64560	Food Service	\$241.49
						Sub-Total	\$241.49
535	FAMILY COUNSELING SERVICE	#23053106	COR - COUNSELING SUBSTANCE ABUSE	150320	66500	Miscellaneous Expense	\$1,000.00
693	GREEN TREE PHARMACY	IN000422424	COR - INMATE MEDICATION	150320	66500	Miscellaneous Expense	\$99.95
						Sub-Total	\$1,099.95

	118	BRIAN BAIRD	REIMB. 4/28/23	COR - TRANSPORT	11002010	99840	Prisoner Transport	\$178.88
	1833	US PRISONER TRANSPORT	#225165	COR - TRANSPORT 5/10/23	11002010	99840	Prisoner Transport	\$2,357.50
							Sub-Total	\$2,536.38
							Corrections	Total
								\$129,483.10
County Administrator								
	719	GREATER MONTGOMERY CHAMBER OF COMMERCE INC	668	FY23GMACC Membership	131505	62030	Dues	\$175.00
							Sub-Total	\$175.00
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	60523	KAT June Payment	176505	65910	Dekalb VAC	\$97,985.19
							Sub-Total	\$97,985.19
							County Administrator	Total
								\$98,160.19
County Board								
	4130	ASSURANT FIRE PROTECTION	15961	COURTHOUSE SPRINKLER HEAD	140425	62160	Equipment	\$6,138.00
	4130	ASSURANT FIRE PROTECTION	16417	COURTHOUSE SPRINKLER HEAD	140425	62160	Equipment	\$3,118.00
	4130	ASSURANT FIRE PROTECTION	16642	COURTHOUSE SPRINKLER HEAD	140425	62160	Equipment	\$5,347.00
	4130	ASSURANT FIRE PROTECTION	17137	COURTHOUSE SPRINKLER HEAD	140425	62160	Equipment	\$3,778.00
	4130	ASSURANT FIRE PROTECTION	17379	COURTHOUSE SPRINKLER HEAD	140425	62160	Equipment	\$5,804.00
	4130	ASSURANT FIRE PROTECTION	17549	COURTHOUSE SPRINKLER HEAD	140425	62160	Equipment	\$2,853.50
							Sub-Total	\$27,038.50
	986	ISOLVED BENEFIT SERVICES	I129027131	monthly admin fee	136125	65690	FSA Monthly Fee	\$98.00
							Sub-Total	\$98.00

541	FIRST NATIONAL BANK OF OMAHA	00403098	EQUIPMENT, SUPPLIES, POSTAGE	140425	66500	Miscellaneous Expense	\$150.00
541	FIRST NATIONAL BANK OF OMAHA	CaldwellICC	CaldwellICC	11002532	66500	Miscellaneous Expense	\$621.55
3079	WT MOVING & STORAGE INC	04232023	MOVING EXPENSES	140425	66500	Miscellaneous Expense	\$1,730.75
3079	WT MOVING & STORAGE INC	05022023	MOVING EXPENSES	140425	66500	Miscellaneous Expense	\$1,625.00
3079	WT MOVING & STORAGE INC	05092023	MOVING EXPENSE	140425	66500	Miscellaneous Expense	\$1,776.50
3079	WT MOVING & STORAGE INC	05252023	MOVING EXPENSE	140425	66500	Miscellaneous Expense	\$2,099.25
3958	CHICAGO TRIBUNE COMPANY	7442224	COW Special Notice	11002532	66500	Miscellaneous Expense	\$36.43
4129	GARLAND DBS INC	42785242431	COURTHOUSE ROOFING REPLACEMENT	140425	66500	Miscellaneous Expense	\$56,543.09
						Sub-Total	\$64,582.57
2024	THE HORTON GROUP, INC.	92478	june monthly fee	136125	68010	Broker Fees	\$3,517.00
						Sub-Total	\$3,517.00
1394	NADCP	52205	RISE CONFERENCE	136325	68130	Training	\$895.00
4342	JESSICA DEETS	2EVI3H	RISE CONFERENCE	136325	68130	Training	\$546.96
						Sub-Total	\$1,441.96
735	HAMPTON, LENZINI & RENWICK	000020231237	DETENTION POND REMEDIATION	140125	69780	Capital Expenditures	\$5,700.00
						Sub-Total	\$5,700.00
802	HOV SERVICES INC	409246	COURTHOUSE DOCUMENTATION SCANNING	177025	79104	Prevention in Congregate Set	\$62,952.57
						Sub-Total	\$62,952.57

541	FIRST NATIONAL BANK OF OMAHA	4878	DOMESTIC VIOLENCE UNIT	177025	79112	Mental Health Services	\$1,895.07
1594	REDWOOD TOXICOLOGY LAB	30679620235	MENTAL HEALTH TREATMENT	177025	79112	Mental Health Services	\$169.24
1643	SCRAM SYSTEMS OF ILLINOIS	3273	MENTAL HEALTH TREATMENT	177025	79112	Mental Health Services	\$1,037.00
2679	PHMC - ACCOUNTING DEPARTMENT	389	MENTAL HEALTH TREATMENT	177025	79112	Mental Health Services	\$375.00
2731	RECONNECT INC	4CC1-0029	MENTAL HEALTH TREATMENT	177025	79112	Mental Health Services	\$250.00
						Sub-Total	\$3,726.31
3359	PMG	205797	SOCIAL MEDIA FOR ARPA	177025	79701	Administrative Expenses	\$499.00
						Sub-Total	\$499.00
				County Board		Total	\$169,555.91
County Clerk And Recorder							
935	LAND-CODE LLC	2022-061	maint & supp	132806	51040	Salaries - Deputy Clerks	\$6,500.00
						Sub-Total	\$6,500.00
1172	KENDALL PRINTING	23-0608	envelopes	11000606	62000	Office Supplies	\$278.60
2063	RUNCO OFFICE SUPPLY	906957-0	supplies	11000606	62000	Office Supplies	\$94.49
						Sub-Total	\$373.09
1665	SHAW MEDIA	05-2023	legal publication	11000606	62090	Legal Publications	\$72.54
						Sub-Total	\$72.54
900	ILLINOIS OFFICE SUPPLY	61446	R-26 cards	173106	66500	Miscellaneous Expense	\$1,292.50
900	ILLINOIS OFFICE SUPPLY	61488	Voter ID cards	173106	66500	Miscellaneous Expense	\$4,855.33
						Sub-Total	\$6,147.83

	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-623	AWS, computer supplies, training, & Misc	132806	68870	Document Storage	\$89.85
	4357	BETH MACK	06-12-2023	Mileage	132806	68870	Document Storage	\$26.20
							Sub-Total	\$116.05
					County Clerk And Recorder		Total	\$13,209.51
County Highway Engineer	541	FIRST NATIONAL BANK OF OMAHA	5696/6-5-2023	Hotel for Eng. Seminar, Office, Bridge Opening	120207	62000	Office Supplies	\$27.87
	1146	KENDALL CO HIGHWAY PETTY CASH	053123KCHPC	Bridge Opening Supplies	120207	62000	Office Supplies	\$18.75
	1146	KENDALL CO HIGHWAY PETTY CASH	053123KCHPC	Bridge Opening Supplies	120207	62000	Office Supplies	\$19.80
	1146	KENDALL CO HIGHWAY PETTY CASH	053123KCHPC	Bridge Opening Supplies	120207	62000	Office Supplies	\$42.40
							Sub-Total	\$108.82
	541	FIRST NATIONAL BANK OF OMAHA	5696/6-5-2023	Hotel for Eng. Seminar, Office, Bridge Opening	120207	62030	Dues	\$244.16
							Sub-Total	\$244.16
	1181	FRANCIS C KLAAS, SUPT OF HWYS	0523FCK	May 2023 Mileage	120207	62050	Mileage	\$517.45
							Sub-Total	\$517.45
	32	AIRGAS USA, LLC	9997071900	Cylinder Lease Renewal	120207	62160	Equipment	\$306.70
	166	BONNELL INDUSTRIES INC.	0210486-IN	Whelen End Cap, Screw, Gasket, Edge	120207	62160	Equipment	\$301.71
	413	DEKANE EQUIPMENT CORP	IA90255	Tractor Blades	120207	62160	Equipment	\$616.30
	506	ELBURN NAPA, INC.	4781/05-31-2023	Miniatures, Water Pump,	120207	62160	Equipment	\$577.27
	541	FIRST NATIONAL BANK OF OMAHA	5696/6-5-2023	Hotel for Eng. Seminar, Office, Bridge Opening	120207	62160	Equipment	\$975.32
558	FLEETPRIDE	108393940	Chrome Curved Stack #10	120207	62160	Equipment	\$107.59	

680	GRAINGER	9720864033	Mach Screw, Pan	120207	62160	Equipment	\$18.63
680	GRAINGER	9721814193	Machine Screws	120207	62160	Equipment	\$40.87
680	GRAINGER	9723410156	Band Saw Blades	120207	62160	Equipment	\$111.72
1060	JOHN DEERE FINANCIAL	35296/6-1-23	Trimmer, Service Work, Tractor Parts	120207	62160	Equipment	\$4,287.20
1323	MENARDS	72245	Garden Hose	120207	62160	Equipment	\$69.98
1323	MENARDS	72332	Hose Barb, Gloves	120207	62160	Equipment	\$22.05
1323	MENARDS	72349	Pliers	120207	62160	Equipment	\$29.97
1323	MENARDS	72355	Concrete Mix, Deep Woods	120207	62160	Equipment	\$23.78
1323	MENARDS	72900	Tire Foam, Tire Shine	120207	62160	Equipment	\$26.51
1749	TERMINAL SUPPLY CO	44779-00	Shrink Butt Connectors	120207	62160	Equipment	\$101.52
1950	YORKVILLE ACE & RADIO SHACK	10737	Scissors	120207	62160	Equipment	\$16.99
3869	MCCULLOUGH IMPLEMENT COMPANY	P03539	Blades	120207	62160	Equipment	\$113.97
4123	STAHL'S SERVICE & REPAIR INC.	14-10906	Repair Leaking Oil, #14	120207	62160	Equipment	\$4,753.00
4346	ROBERT PATULA	06052023	Purchase drum of 15w40	120207	62160	Equipment	\$900.00
						Sub-Total	\$13,401.08
82	ARNESON OIL CO.	225545	Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,590.33
82	ARNESON OIL CO.	225546	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$646.33
82	ARNESON OIL CO.	229803	Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,957.33
82	ARNESON OIL CO.	229804	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$740.66
82	ARNESON OIL CO.	229875	Diesel	120207	62180	Gasoline / Fuel / Oil	\$600.20
82	ARNESON OIL CO.	229876	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$200.79
						Sub-Total	\$5,735.64
1323	MENARDS	72249	Parts for Gas Pump	120207	67200	Building and Grounds Maint.	\$36.33

1323	MENARDS	72323/72348	Parts for Gas Pump	120207	67200	Building and Grounds Maint.	\$21.43
3886	CAPITAL ONE	1648779277	Water, Coffee	120207	67200	Building and Grounds Maint.	\$79.14
						Sub-Total	\$136.90
67	AMEREN ILLINOIS	6018/05-25-23	Monthly Service	120207	67210	Street Light Maintenance	\$101.68
2047	COMED	0095/5-30-23	Monthly Service	120207	67210	Street Light Maintenance	\$191.29
2047	COMED	2049/5-16-23	Monthly Service	120207	67210	Street Light Maintenance	\$24.38
2047	COMED	4001/5-25-23	Monthly Service	120207	67210	Street Light Maintenance	\$41.41
2047	COMED	4016/5-15-23	Monthly Service	120207	67210	Street Light Maintenance	\$599.22
2047	COMED	5043/5-16-23	Monthly Service	120207	67210	Street Light Maintenance	\$113.44
2047	COMED	6014/5-26-23	Monthly Service	120207	67210	Street Light Maintenance	\$57.66
2047	COMED	6063/05-30-23	Monthly Service	120207	67210	Street Light Maintenance	\$181.43
2047	COMED	8158/5-25-23	Monthly Service	120207	67210	Street Light Maintenance	\$85.33
						Sub-Total	\$1,395.84
4	4 SEASONS LANDSCAPING	9210A	Mowing of Eldamain Islands	120207	67220	Highway Maint. Materials	\$1,537.50
236	CENTRAL LIMESTONE CO INC	33594	CA6	120207	67220	Highway Maint. Materials	\$286.84
541	FIRST NATIONAL BANK OF OMAHA	5696/6-5-2023	Hotel for Eng. Seminar, Office, Bridge Opening	120207	67220	Highway Maint. Materials	\$111.00
541	FIRST NATIONAL BANK OF OMAHA	5696/6-5-2023	Hotel for Eng. Seminar, Office, Bridge Opening	120207	67220	Highway Maint. Materials	\$321.00

541	FIRST NATIONAL BANK OF OMAHA	5696/6-5-2023	Hotel for Eng. Seminar, Office, Bridge Opening	120207	67220	Highway Maint. Materials	\$777.00
542	FIRST PLACE RENTAL	340209-1	Backpack Blower Rental	120207	67220	Highway Maint. Materials	\$148.20
680	GRAINGER	9719057763	Handheld Warning Flags	120207	67220	Highway Maint. Materials	\$66.95
680	GRAINGER	9719130552	Traffic Cones	120207	67220	Highway Maint. Materials	\$517.35
1146	KENDALL CO HIGHWAY PETTY CASH	053123KCHPC	Bridge Opening Supplies	120207	67220	Highway Maint. Materials	\$91.44
						Sub-Total	\$3,857.28
412	DECKER SUPPLY CO, INC	923627	50 Sq. Tubes	120207	67240	Sign Supplies	\$2,381.50
1448	NEWMAN TRAFFIC SIGNS	TRFINV046930	Hazard marker R, L, Chevrons, Blank	120207	67240	Sign Supplies	\$1,397.75
1448	NEWMAN TRAFFIC SIGNS	TRFINV046942	Sign Stand Roll-Up	120207	67240	Sign Supplies	\$550.19
						Sub-Total	\$4,329.44
1788	TRAFFIC CONTROL CORPORATION	143739	Filter, UL Class 2	120207	67260	Traffic Signal Maint.	\$215.00
						Sub-Total	\$215.00
1921	WILLETT HOFMANN & ASSOCIATES	33438	Bridge Inspections	120107	67350	Construction of Bridges	\$1,922.35
						Sub-Total	\$1,922.35
1518	P.T. FERRO CONSTRUCTION CO.	47604	PE#2, Ridge Rd, Caton Farm - Theodore	135007	67400	Road Construction and Maint.	\$883,950.97
						Sub-Total	\$883,950.97

	3313	MATHEWSON LAND SERVICES INC	21-0334-10	Johnson Street	135007	67410	Land / Right of Way Acq	\$2,000.00
	3313	MATHEWSON LAND SERVICES INC	22-0350-05	Ridge Road Bridge	135007	67410	Land / Right of Way Acq	\$2,500.00
	4345	WILLIAM J KUNKE AND PAMELA KUNKE	22-00167-00-BR 1,5,6	ROW, Ridge Road Bridge	135007	67410	Land / Right of Way Acq	\$35,560.00
							Sub-Total	\$40,060.00
	797	HR GREEN INC.	163156	Eng. Collins Rd. Ph. II	135007	67420	Engineering Fees	\$1,098.15
	797	HR GREEN INC.	163239	Eng. Gates Creek Culvert	135007	67420	Engineering Fees	\$14,190.95
	797	HR GREEN INC.	28-163151	Eng. Eldamain Bridge	135007	67420	Engineering Fees	\$125,064.99
	3571	CHRISTOPHER B BURKE ENGINEERING LTD	183688	Eng. Plainfield & Wooley TL	135007	67420	Engineering Fees	\$13,455.95
							Sub-Total	\$153,810.04
	376	ELEVATION CONSULTING	6-1-2023	Lobbyist Fees, May 2023	135007	67460	Professional Fees	\$5,000.00
							Sub-Total	\$5,000.00
							County Highway Engineer	Total
								\$1,114,684.97
County Treasurer								
	606	FSL / EYEMED PREMIUMS	165798078	Emp Vision Coverage	180608	52110	Vision	\$3,108.63
	606	FSL / EYEMED PREMIUMS	165798080	benefit level 2 Employee Only #9940297 (1002)	180608	52110	Vision	\$25.04
							Sub-Total	\$3,133.67
							County Treasurer	Total
								\$3,133.67
Elections								
	1849	VERIZON	9935040625	mifi	11000607	64270	Elections Supplies	\$36.01
	2063	RUNCO OFFICE SUPPLY	900713-2	supplies	11000607	64270	Elections Supplies	\$21.19
	2063	RUNCO OFFICE SUPPLY	900713-3	supplies	11000607	64270	Elections Supplies	\$18.01
							Sub-Total	\$75.21

					Elections		Total		\$75.21
EMA Director	541	FIRST NATIONAL BANK OF OMAHA	JUNE 30, 2023	4859486553195442	175409	62160	Equipment		\$28.95
	2819	HAM RADIO OUTLET	71-336808	144/430 mhz dual ban	175409	62160	Equipment		\$649.95
							Sub-Total		\$678.90
	541	FIRST NATIONAL BANK OF OMAHA	JUNE 30, 2023	4859486553195442	175409	70080	Telecommunications		\$37.98
							Sub-Total		\$37.98
					EMA Director		Total		\$716.88
Emergency Management Agency	541	FIRST NATIONAL BANK OF OMAHA	JUNE 30, 2023	4859486553195442	11000912	62000	Office Supplies		\$9.96
	541	FIRST NATIONAL BANK OF OMAHA	JUNE 30, 2023	4859486553195442	11000912	62000	Office Supplies		\$73.65
							Sub-Total		\$83.61
	541	FIRST NATIONAL BANK OF OMAHA	JUNE 30, 2023	4859486553195442	11000912	62150	Contractual Services		\$17.91
							Sub-Total		\$17.91
	541	FIRST NATIONAL BANK OF OMAHA	JUNE 30, 2023	4859486553195442	11000912	62270	Utilities		\$31.98
							Sub-Total		\$31.98
	3650	FIRSTNET/AT&T MOBILITY	X06032023	287314207471	11000912	70080	Telecommunications		\$133.92
						Sub-Total		\$133.92	
					Emergency Management		Total		\$267.42
Facilities Management	541	FIRST NATIONAL BANK OF OMAHA	00403098	EQUIPMENT, SUPPLIES, POSTAGE	11001001	62010	Postage		\$44.73
							Sub-Total		\$44.73
	4225	LUKE PRISCO	06132023	MILEAGE	11001001	62050	Mileage		\$104.69

						Sub-Total	\$104.69
89	AT&T	X06032023	CELLULAR PHONES	11001001	62070	Cellular Phones	\$453.37
						Sub-Total	\$453.37
23	ADVANCED ELEVATOR	53892	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$1,762.20
283	CLEANER LIVING SERVICES INC	K196	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$16,422.00
499	ECOLAB	6336315146	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$165.00
499	ECOLAB	6338728281	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$234.95
3636	COX LANDSCAPING, LLC	192112	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$4,100.00
3636	COX LANDSCAPING, LLC	19229	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$445.00
						Sub-Total	\$23,129.15
84	ARTLIP AND SONS INC	207718	SERVICES	11001001	62150	Contractual Services	\$188.00
3131	GROOT INC	107088487102	SERVICES	11001001	62150	Contractual Services	\$425.00
						Sub-Total	\$613.00
541	FIRST NATIONAL BANK OF OMAHA	00403098	EQUIPMENT, SUPPLIES, POSTAGE	11001001	62160	Equipment	\$3,000.00
3568	DCHS CLOSETS/BLINDS	CO000779	EQUIPMENT	11001001	62160	Equipment	\$2,850.00
						Sub-Total	\$5,850.00

1508	PARADISE CAR WASH	224720	VEHICLE MAINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$27.00
						Sub-Total	\$27.00
1153	KENDALL CO HIGHWAY DEPT	06132023	FUEL	11001001	62180	Gasoline / Fuel / Oil	\$400.13
						Sub-Total	\$400.13
309	CONNOR CO.	S010486881.001	COUNTY SUPPLIES	11001001	62370	County Supplies	\$69.33
541	FIRST NATIONAL BANK OF OMAHA	00403098	EQUIPMENT, SUPPLIES, POSTAGE	11001001	62370	County Supplies	\$836.25
680	GRAINGER	9687437112	COUNTY SUPPLIES	11001001	62370	County Supplies	\$15.38
1645	SECURITY BUILDERS SUPPLY CO.	7328920	COUNTY SUPPLIES	11001001	62370	County Supplies	\$45.66
1646	SEDONA GLOBAL GROUP LLC	1859	COUNTY SUPPLIES	11001001	62370	County Supplies	\$1,310.00
1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5498129-1	COUNTY SUPPLIES	11001001	62370	County Supplies	\$1,797.20
3380	AMAZON CAPITAL SERVICES	1MVC-3PKW-3L17	COUNTY SUPPLIES	11001001	62370	County Supplies	\$43.29
						Sub-Total	\$4,117.11
						Facilities Management Total	\$34,739.18
Farmland Review							
1665	SHAW MEDIA	001	FARMLAND REVIEW MEETING	11000224	62090	Legal Publications	\$114.70
						Sub-Total	\$114.70
						Farmland Review Total	\$114.70
Forest Preserve Director							
2297	FOX RIDGE STONE	7442	SAND HORSE ASSOCIATION	191411	68530	Preserve Improvements	\$1,152.45
4341	HRH TOPSOIL	1194	HRH TOPSOIL HORSE ASSOCIATION	191411	68530	Preserve Improvements	\$1,037.55
						Sub-Total	\$2,190.00
						Forest Preserve Director Total	\$2,190.00
GIS COORDINATOR							

	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-623	AWS, computer supplies, training, & Misc	131712	65250	Shared Services Expenditures	\$930.18	
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-623	AWS, computer supplies, training, & Misc	131712	65250	Shared Services Expenditures	\$2,338.92	
							Sub-Total	\$3,269.10	
					GIS COORDINATOR		Total	\$3,269.10	
Health and Human Services Dir.	541	FIRST NATIONAL BANK OF OMAHA	VISA7111-MAY23	VISA 7111 MAY 2023 PAYMENT	120513	62010	Postage	\$38.10	
							Sub-Total	\$38.10	
	541	FIRST NATIONAL BANK OF OMAHA	VISA6048-MAY23	VISA 6048 MAY 2023 PAYMENT	120513	62040	Conferences	\$409.96	
	541	FIRST NATIONAL BANK OF OMAHA	VISA6048-MAY23	VISA 6048 MAY 2023 PAYMENT	120513	62040	Conferences	\$850.00	
	3849	LACEE SPAMPANATO	LS CSBG C&T REIMBURS	SPAMPANATO 2023 CSBG TRAINING	120513	62040	Conferences	\$3.60	
	3849	LACEE SPAMPANATO	LS CSBG C&T REIMBURS	SPAMPANATO 2023 CSBG TRAINING	120513	62040	Conferences	\$7.00	
	3849	LACEE SPAMPANATO	LS CSBG C&T REIMBURS	SPAMPANATO 2023 CSBG TRAINING	120513	62040	Conferences	\$214.84	
	4196	PATRICIA PENFOLD	PENFOLD 05 MILES/CT	PAT PENFOLD MAY 2023 MILEAGE & C&T	120513	62040	Conferences	\$1.50	
	4196	PATRICIA PENFOLD	PENFOLD 05 MILES/CT	PAT PENFOLD MAY 2023 MILEAGE & C&T	120513	62040	Conferences	\$258.46	
	4270	MADLINE SMILES	SMILES 5/22-5/26 MI.	MADDIE SMILES C&T MILEAGE	120513	62040	Conferences	\$5.50	
	4270	MADLINE SMILES	SMILES 5/22-5/26 MI.	MADDIE SMILES C&T MILEAGE	120513	62040	Conferences	\$265.93	
							Sub-Total	\$2,016.79	
		129	CLARENCE BELL	BELL MAY 23 MILES	CLARENCE BELL MAY 2023 MILEAGE	120513	62050	Mileage	\$102.18
		129	CLARENCE BELL	BELL MAY 23 MILES	CLARENCE BELL MAY 2023 MILEAGE	120513	62050	Mileage	\$13.76

130	LAUREN BELVILLE	BELVILLE MAY 23 MILE	LAUREN BELVILLE MAY 2023 MILEAGE	120513	62050	Mileage	\$105.46
130	LAUREN BELVILLE	BELVILLE MAY 23 MILE	LAUREN BELVILLE MAY 2023 MILEAGE	120513	62050	Mileage	\$32.09
1653	AMY SERBY	SERBY 05/23 MILES	AMY SERBY MAY 2023 MILEAGE	120513	62050	Mileage	\$17.68
1653	AMY SERBY	SERBY 05/23 MILES	AMY SERBY MAY 2023 MILEAGE	120513	62050	Mileage	\$38.65
1653	AMY SERBY	SERBY 05/23 MILES	AMY SERBY MAY 2023 MILEAGE	120513	62050	Mileage	\$9.83
1943	WEX BANK	89655388	WEX FLEET CREDIT	120513	62050	Mileage	\$55.24
1943	WEX BANK	89655388	WEX FLEET CREDIT	120513	62050	Mileage	\$97.21
1943	WEX BANK	89655388	WEX FLEET CREDIT	120513	62050	Mileage	\$33.58
1943	WEX BANK	89655388	WEX FLEET CREDIT	120513	62050	Mileage	\$61.64
2264	AARON RYBSKI	RYBSKI 05/23 MILES	AARON RYBSKI MAY 2023 MILEAGE	120513	62050	Mileage	\$10.48
2837	ALEXIS WELCHKO	WELCHKO 05/23 MILES	ALEXIS WELCHKO MAY 2023 MILEAGE	120513	62050	Mileage	\$124.45
2837	ALEXIS WELCHKO	WELCHKO 05/23 MILES	ALEXIS WELCHKO MAY 2023 MILEAGE	120513	62050	Mileage	\$11.79
2837	ALEXIS WELCHKO	WELCHKO 05/23 MILES	ALEXIS WELCHKO MAY 2023 MILEAGE	120513	62050	Mileage	\$13.76
3246	RYAN CARRIE	CARRIE MAY 23 MILES	RYAN CARRIE MAY 2023 MILEAGE	120513	62050	Mileage	\$222.18
3619	ASHLYNN CARLSON	CARLSON MAY 23 MILES	ASHLYNN CARLSON MAY 2023 MILEAGE	120513	62050	Mileage	\$135.59
3619	ASHLYNN CARLSON	CARLSON MAY 23 MILES	ASHLYNN CARLSON MAY 2023 MILEAGE	120513	62050	Mileage	\$3.93
3898	JESSICA KUBIAK	KUBIAK MAY 23 MILES	JESSICA KUBIAK MAY 2023 MILEAGE	120513	62050	Mileage	\$350.29
4017	SHAINA MARTIN	MARTIN 05/23 MILES	SHAINA MARTIN MAY 2023 MILEAGE	120513	62050	Mileage	\$197.81
4146	STEPHANIE BENTLEY	BENTLEY MAY 23 MILES	STEPHANIE BENTLEY MAY 2023 MILEAGE	120513	62050	Mileage	\$263.05
4167	JETZEMANITH ROJAS	ROJAS 05/23 MILES	JETZE ROJAS MAY 2023 MILEAGE	120513	62050	Mileage	\$17.29

4174	KATHRYN CATENACCI	CATENACCI MAY 23 MI.	KATHRYN CATENACCI MAY 2023 MILEAGE	120513	62050	Mileage	\$46.11
4196	PATRICIA PENFOLD	PENFOLD 05 MILES/CT	PAT PENFOLD MAY 2023 MILEAGE & C&T	120513	62050	Mileage	\$71.72
						Sub-Total	\$2,035.77
326	COMMUNITY ANSWERING SERVICE	230501381	AFTER HOURS ANSWERING SERVICE	120513	62150	Contractual Services	\$93.40
541	FIRST NATIONAL BANK OF OMAHA	VISA7111-MAY23	VISA 7111 MAY 2023 PAYMENT	120513	62150	Contractual Services	\$20.00
1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	2023-00000089	KANE COUNTY WORKFORCE DEVELOPMENT MAY 2023	120513	62150	Contractual Services	\$30.25
1258	LINDEN OAKS MEDICAL GROUP	76 - MAY 2023	DR MARTIN CONTRACTED HOURS -	120513	62150	Contractual Services	\$3,980.00
1715	STERICYCLE	4011844487	MEDICAL WASTE PICKUP - 5/4/23	120513	62150	Contractual Services	\$79.75
						Sub-Total	\$4,203.40
541	FIRST NATIONAL BANK OF OMAHA	VISA6048-MAY23	VISA 6048 MAY 2023 PAYMENT	120513	63540	Telephones	\$15.99
541	FIRST NATIONAL BANK OF OMAHA	VISA7111-MAY23	VISA 7111 MAY 2023 PAYMENT	120513	63540	Telephones	\$15.99
						Sub-Total	\$31.98
421	DEPT OF COMMERCE & ECONOMIC OPPORTUNITY	20-274035- REFUND	CA UTILITY REFUND - RETURN FUNDS TO GRANTOR	120513	63850	Refunds	\$752.11
421	DEPT OF COMMERCE & ECONOMIC OPPORTUNITY	21-224035- REFUND	UTILITY REFUND - RETURNING TO GRANTOR	120513	63850	Refunds	\$564.19
421	DEPT OF COMMERCE & ECONOMIC OPPORTUNITY	21-254035- REFUND	CA VENDOR REFUND - RETURN TO GRANTOR	120513	63850	Refunds	\$52.60

421	DEPT OF COMMERCE & ECONOMIC OPPORTUNITY	21-254035-REFUND	CA VENDOR REFUND - RETURN TO GRANTOR	120513	63850	Refunds	\$100.00
421	DEPT OF COMMERCE & ECONOMIC OPPORTUNITY	21-274035-REFUND	VENDOR REFUND - RETURN TO GRANTOR	120513	63850	Refunds	\$2,605.37
421	DEPT OF COMMERCE & ECONOMIC OPPORTUNITY	21-274035-REFUND	VENDOR REFUND - RETURN TO GRANTOR	120513	63850	Refunds	\$6,048.77
421	DEPT OF COMMERCE & ECONOMIC OPPORTUNITY	22-254035-REFUND	DCEO REFUND - CA UTILITY VENDOR REFUNDS	120513	63850	Refunds	\$315.81
421	DEPT OF COMMERCE & ECONOMIC OPPORTUNITY	22-254035-REFUND	DCEO REFUND - CA UTILITY VENDOR REFUNDS	120513	63850	Refunds	\$3,261.56
1158	KENDALL COUNTY HEALTH DEPT.	REFUNDS-C-MAY2023	CLIENT REFUND ACCT REPLENISHMENT -	120513	63850	Refunds	\$35.00
						Sub-Total	\$13,735.41
541	FIRST NATIONAL BANK OF OMAHA	VISA6048-MAY23	VISA 6048 MAY 2023 PAYMENT	120513	65610	Advertisements	\$321.69
541	FIRST NATIONAL BANK OF OMAHA	VISA6048-MAY23	VISA 6048 MAY 2023 PAYMENT	120513	65610	Advertisements	\$500.89
						Sub-Total	\$822.58
541	FIRST NATIONAL BANK OF OMAHA	VISA6048-MAY23	VISA 6048 MAY 2023 PAYMENT	120513	67750	Supplies - General	\$38.51
541	FIRST NATIONAL BANK OF OMAHA	VISA6048-MAY23	VISA 6048 MAY 2023 PAYMENT	120513	67750	Supplies - General	\$108.58
541	FIRST NATIONAL BANK OF OMAHA	VISA6048-MAY23	VISA 6048 MAY 2023 PAYMENT	120513	67750	Supplies - General	\$71.03
541	FIRST NATIONAL BANK OF OMAHA	VISA6048-MAY23	VISA 6048 MAY 2023 PAYMENT	120513	67750	Supplies - General	\$161.88
3380	AMAZON CAPITAL SERVICES	13RJ-469G-9GFH	AMAZON - PLANNER & EMERGENCY EXIT SIGN	120513	67750	Supplies - General	\$14.25
3380	AMAZON CAPITAL SERVICES	13RJ-469G-9GFH	AMAZON - PLANNER & EMERGENCY EXIT SIGN	120513	67750	Supplies - General	\$36.69

3613	ODP BUSINESS SOLUTIONS, LLC	313212008001	ODP - RESTOCK PASTEL BLUE PAPER	120513	67750	Supplies - General	\$239.96
3613	ODP BUSINESS SOLUTIONS, LLC	315721162001	ODP - MAILROOM RESTOCK	120513	67750	Supplies - General	\$4.12
3613	ODP BUSINESS SOLUTIONS, LLC	315721162001	ODP - MAILROOM RESTOCK	120513	67750	Supplies - General	\$6.79
3613	ODP BUSINESS SOLUTIONS, LLC	315721162001	ODP - MAILROOM RESTOCK	120513	67750	Supplies - General	\$6.84
3613	ODP BUSINESS SOLUTIONS, LLC	315721162001	ODP - MAILROOM RESTOCK	120513	67750	Supplies - General	\$17.56
3613	ODP BUSINESS SOLUTIONS, LLC	315721162001	ODP - MAILROOM RESTOCK	120513	67750	Supplies - General	\$18.46
3613	ODP BUSINESS SOLUTIONS, LLC	315721162001	ODP - MAILROOM RESTOCK	120513	67750	Supplies - General	\$42.87
3613	ODP BUSINESS SOLUTIONS, LLC	315721162001	ODP - MAILROOM RESTOCK	120513	67750	Supplies - General	\$65.80
3613	ODP BUSINESS SOLUTIONS, LLC	315724787001	ODP - MAIL ROOM STAPLER STAPLES AND	120513	67750	Supplies - General	\$18.58
3613	ODP BUSINESS SOLUTIONS, LLC	315724787001	ODP - MAIL ROOM STAPLER STAPLES AND	120513	67750	Supplies - General	\$28.59
						Sub-Total	\$880.51
39	ALL SERVICE HEATING & AIR CONDITIONING	2820-2812	ALL SERVICE WX 2820 DERN & 2812 MUNOZ	120513	67810	Direct Client Assistance	\$2,329.77
39	ALL SERVICE HEATING & AIR CONDITIONING	2820-2812	ALL SERVICE WX 2820 DERN & 2812 MUNOZ	120513	67810	Direct Client Assistance	\$5,945.08
39	ALL SERVICE HEATING & AIR CONDITIONING	2820-2812	ALL SERVICE WX 2820 DERN & 2812 MUNOZ	120513	67810	Direct Client Assistance	\$1,133.94
39	ALL SERVICE HEATING & AIR CONDITIONING	2820-2812	ALL SERVICE WX 2820 DERN & 2812 MUNOZ	120513	67810	Direct Client Assistance	\$4,622.91
39	ALL SERVICE HEATING & AIR CONDITIONING	2820-2812	ALL SERVICE WX 2820 DERN & 2812 MUNOZ	120513	67810	Direct Client Assistance	\$81.00
108	APPLIANCE, CARPET, PARTS LLC	AO005327	WX CUSTOM CARPET LLC - FRIDGE INSTALL -	120513	67810	Direct Client Assistance	\$1,370.00
271	CITY OF AURORA	LIHWAP AURORA 05/23	LIHWAP AURORA MAY 2023	120513	67810	Direct Client Assistance	\$215.83
440	DIBBLE ENTERPRISE	217519	DIBBLE 217519 LIHEAP	120513	67810	Direct Client Assistance	\$1,150.00

582	FOX METRO WATER REC DIST	WAP FOX METRO 05/23	LIHWAP FOX METRO MAY 2023	120513	67810	Direct Client Assistance	\$2,503.69
781	HICKSGAS MARSEILLES	217520	HICKSGAS (M) 217520 LIHEAP	120513	67810	Direct Client Assistance	\$2,025.00
1158	KENDALL COUNTY HEALTH DEPT.	217516	KCHD LIHEAP CASH PAYMENTS 2023 217516	120513	67810	Direct Client Assistance	\$1,400.00
1452	NICOR	217521	NICOR 217521 LIHEAP	120513	67810	Direct Client Assistance	\$12,630.00
1452	NICOR	217521	NICOR 217521 LIHEAP	120513	67810	Direct Client Assistance	\$73,481.00
1853	VILLAGE OF NEWARK	WAP NEWARK 05/23	LIHWAP NEWARK MAY 2023	120513	67810	Direct Client Assistance	\$1,206.43
1858	VILLAGE OF OSWEGO	WAP OSWEGO 05/23	LIHWAP OSWEGO MAY 2023	120513	67810	Direct Client Assistance	\$1,743.95
1859	VILLAGE OF MINOOKA	WAP MINOOKA 05/23	LIHWAP MINOOKA MAY 2023	120513	67810	Direct Client Assistance	\$2,000.00
1862	VILLAGE OF COAL CITY	WAP COAL CITY 05/23	LIHWAP COAL CITY MAY 2023	120513	67810	Direct Client Assistance	\$492.57
2047	COMED	217517	COMED 217517 LIHEAP	120513	67810	Direct Client Assistance	\$890.00
2047	COMED	217518	COMED 217518 LIHEAP	120513	67810	Direct Client Assistance	\$180.00
2047	COMED	217518	COMED 217518 LIHEAP	120513	67810	Direct Client Assistance	\$880.00
2047	COMED	217518	COMED 217518 LIHEAP	120513	67810	Direct Client Assistance	\$7,839.00
2047	COMED	217518	COMED 217518 LIHEAP	120513	67810	Direct Client Assistance	\$83,255.00
2047	COMED	COMED MAY 23 MANUAL	COMED MAY 2023 MANUAL LIHEAP	120513	67810	Direct Client Assistance	\$6,804.13
2265	VILLAGE OF MONTGOMERY	WAP MONTGOMERY 05/23	LIHWAP MONTGOMERY MAY 2023	120513	67810	Direct Client Assistance	\$2,227.00
2692	CITY OF PLANO	WAP PLANO 05/23	LIHWAP PLANO MAY 2023	120513	67810	Direct Client Assistance	\$6,581.06
3402	UNIVERSAL UTILITIES	WAP UNIVERSAL 05/23	LIHWAP UNIVERSAL UTLITIES MAY 2023	120513	67810	Direct Client Assistance	\$3,528.25
3427	VILLAGE OF DIAMOND	WAP DIAMOND 05/23	LIHWAP DIAMOND MAY 2023	120513	67810	Direct Client Assistance	\$156.00

3560	VILLAGE OF MAZON	WAP MAZON 05/23	LIHWAP MAZON MAY 2023	120513	67810	Direct Client Assistance	\$507.64
3561	CITY OF MORRIS	WAP MORRIS 05/23	LIHWAP MORRIS MAY 2023	120513	67810	Direct Client Assistance	\$2,079.06
3562	CITY OF JOLIET	WAP JOLIET 05/23	LIHWAP JOLIET MAY 2023	120513	67810	Direct Client Assistance	\$1,501.00
3843	ILLINOIS AMERICAN WATER COMPANY	WAP IL AMERICAN05/23	LIHWAP IL AMERICAN MAY 2023	120513	67810	Direct Client Assistance	\$400.00
3848	VILLAGE OF CHANNAHON	WAP CHANNAHON 05/23	LIHWAP CHANNAHON MAY 2023	120513	67810	Direct Client Assistance	\$200.00
4226	AMEREN ILLINOIS	217515	AMEREN 217515 LIHEAP	120513	67810	Direct Client Assistance	\$610.00
4312	CITY OF YORKVILLE	WAP YORKVILLE 05/23	LIHWAP YORKVILLE MAY 2023	120513	67810	Direct Client Assistance	\$5,307.16
						Sub-Total	\$237,276.47
541	FIRST NATIONAL BANK OF OMAHA	VISA9611-MAY23	VISA 9611 MAY 2023 PAYMENT	120513	67890	Adult Vaccines	\$191.94
						Sub-Total	\$191.94
				Health and Human Services		Total	\$261,232.95
Jury Commission							
541	FIRST NATIONAL BANK OF OMAHA	AMZ42823	Juror Office Supplies- postcards	11001515	62000	Office Supplies	\$65.92
541	FIRST NATIONAL BANK OF OMAHA	AMZ50523	Juror Office Supplies- envelopes/postcards	11001515	62000	Office Supplies	\$156.17
						Sub-Total	\$222.09
541	FIRST NATIONAL BANK OF OMAHA	SAMS0523	Juror Snacks/Bev	11001515	64750	Meals	\$149.42
541	FIRST NATIONAL BANK OF OMAHA	TGT0523	Juror Snacks/Bev	11001515	64750	Meals	\$51.79
1616	ROSATI'S	052323	Juror Meals- 5.23.23	11001515	64750	Meals	\$363.63
						Sub-Total	\$564.84
899999	JUR OTP	101747	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86

899999	JUR OTP	106829	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	107593	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	114724	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	115084	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	118021	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	119509	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	120192	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	122055	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	124308	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	134544	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	136780	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	138579	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	138742	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	139861	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	140017	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	151414	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	156931	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	160843	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	162805	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	163897	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	165056	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48

899999	JUR OTP	168772	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	172724	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	173320	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	177025	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	177654	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	178074	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	179502	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	180325	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	184306	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	185564	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	186306	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	189623	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	191145	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	191655	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	304370	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	511210	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	511472	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	525496	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	526302	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	526552	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	530959	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31

899999	JUR OTP	545694	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	560631	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	565069	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.62
899999	JUR OTP	565637	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	572388	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	800508	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	800770	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$50.82
899999	JUR OTP	800881	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$40.34
899999	JUR OTP	800979	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	801272	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	801293	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$42.96
899999	JUR OTP	801371	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	801769	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	801803	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	801933	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	802551	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	803311	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$40.34
899999	JUR OTP	804298	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	804433	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	804437	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	805837	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17

899999	JUR OTP	805888	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	806345	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	806866	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$37.72
899999	JUR OTP	806880	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$58.68
899999	JUR OTP	807154	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	807754	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$40.34
899999	JUR OTP	807971	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	808434	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	808583	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	808590	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	808597	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	808650	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	808682	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$42.96
899999	JUR OTP	808813	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$32.48
899999	JUR OTP	808861	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	809109	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$32.48
899999	JUR OTP	809585	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	809658	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	809695	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	809844	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	811554	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24

899999	JUR OTP	811856	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	812029	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	812259	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	812470	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	812973	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	813064	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	813426	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	814040	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	814187	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	814595	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	815727	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	816489	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	816881	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	817078	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	817170	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	817205	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	818053	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	818625	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$48.20
899999	JUR OTP	818882	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	819244	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	819732	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34

899999	JUR OTP	819776	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	820282	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	820416	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	821030	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	821106	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	821206	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	821590	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	821837	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$42.96
899999	JUR OTP	822091	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$42.96
899999	JUR OTP	822441	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	822805	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	822852	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	822899	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	823922	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	824020	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	824049	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$58.68
899999	JUR OTP	824120	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	824227	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	825036	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	825050	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	825477	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48

899999	JUR OTP	825546	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	826085	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	826184	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$32.48
899999	JUR OTP	826443	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$48.20
899999	JUR OTP	827169	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.86
899999	JUR OTP	827339	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	827675	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	827870	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	827953	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	828418	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$42.96
899999	JUR OTP	828510	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	828679	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	828718	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$17.55
899999	JUR OTP	830363	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	830844	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	831444	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	831454	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	831632	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	831726	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	832332	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	833115	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$40.34

899999	JUR OTP	833432	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$53.44
899999	JUR OTP	833466	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$40.34
899999	JUR OTP	833902	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$58.68
899999	JUR OTP	834045	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$40.34
899999	JUR OTP	835243	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	835854	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$32.48
899999	JUR OTP	836855	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	836883	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	837038	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	837684	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	837878	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	837962	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	838277	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.24
899999	JUR OTP	838309	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.62
899999	JUR OTP	838358	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$30.65
899999	JUR OTP	838400	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	838476	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$34.58
899999	JUR OTP	838818	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.86
899999	JUR OTP	838875	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$48.20
899999	JUR OTP	839243	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$56.06
899999	JUR OTP	839414	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72

899999	JUR OTP	839508	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$32.48
899999	JUR OTP	840321	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$32.48
899999	JUR OTP	840567	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	840856	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$56.06
899999	JUR OTP	841360	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	841800	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.62
899999	JUR OTP	842293	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	842427	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	843494	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	843632	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$48.20
899999	JUR OTP	844818	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	844964	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	845381	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	845494	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$40.34
899999	JUR OTP	845734	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$42.96
899999	JUR OTP	845909	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	845958	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$35.10
899999	JUR OTP	846236	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$69.16
899999	JUR OTP	846743	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	846848	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	847810	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03

899999	JUR OTP	848224	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	848662	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$42.96
899999	JUR OTP	848720	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.24
899999	JUR OTP	848754	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$40.34
899999	JUR OTP	849248	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$42.96
899999	JUR OTP	849281	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$58.68
899999	JUR OTP	849597	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$50.82
899999	JUR OTP	850548	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	850595	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	851398	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	851521	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	851671	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	852005	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	852163	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	852191	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	852555	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	853264	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	853382	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	854682	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	854860	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	855248	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62

899999	JUR OTP	855299	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	855554	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	855604	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	855897	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	856071	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	856100	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	856323	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	856475	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	856508	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	856966	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	857500	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	857656	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	857760	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	858104	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	858357	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	858786	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	858798	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	858846	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	858984	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	859137	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	859494	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48

899999	JUR OTP	859930	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	859975	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	860319	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	861752	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	861818	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	861857	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	861957	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	861978	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	862031	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	862236	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	863501	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	863950	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	864046	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	864310	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	864378	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	864415	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	864608	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	864823	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	866139	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	866205	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	866475	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17

899999	JUR OTP	866485	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	866652	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	867063	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	867248	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	867693	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	867965	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	868128	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	868649	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	869187	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	869309	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	869688	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	870655	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	870967	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	871308	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	871374	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	872434	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	872499	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	872990	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	872992	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	874448	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	874539	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03

899999	JUR OTP	875188	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	875284	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	875781	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	876033	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	876254	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	876706	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	876982	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	877083	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	877132	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	878228	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	878398	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	878811	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	879094	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	879961	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$34.58
899999	JUR OTP	880281	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	880727	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$34.58
899999	JUR OTP	881190	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	881488	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	881872	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	881962	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	882253	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34

899999	JUR OTP	882693	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
						Sub-Total	\$7,297.17
3961		060523	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$12.31
3962		060523	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$14.93
3963		060523	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.17
3965		060523	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.86
3966		060523	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$25.41
3968		060523	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$29.34
3969		060523	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.17
3970		060523	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.48
3971		060523	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$28.03
3972		060523	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$26.72
3973		060523	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$24.10
3974		060523	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$13.62
4189		060523	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.86
						Sub-Total	\$274.00
						Jury Commission	Total
							\$8,358.10
PBZ Senior Planner							
1928	WBK ENGINEERING, LLC	24235	9025 Chicago Road	180119	63150	Project Expenses	\$187.50
1928	WBK ENGINEERING, LLC	24236	83 S. Linden Stormwater Permit	180119	63150	Project Expenses	\$125.00
1928	WBK ENGINEERING, LLC	24237	CENTRAL LIMESTONE	180119	63150	Project Expenses	\$125.00

1928	WBK ENGINEERING, LLC	24238	PLASTICS BUILDING ADDITION	180119	63150	Project Expenses	\$306.47
1928	WBK ENGINEERING, LLC	24239	WEIHLER - SCHLAPP ROAD	180119	63150	Project Expenses	\$911.61
1928	WBK ENGINEERING, LLC	24240	CORNEILS ROAD INTERCEPTOR	180119	63150	Project Expenses	\$705.01
1928	WBK ENGINEERING, LLC	24241	ANR PLANO SUBDIVISION CLASS	180119	63150	Project Expenses	\$940.00
1928	WBK ENGINEERING, LLC	24243	1426 CREEK ROAD	180119	63150	Project Expenses	\$800.00
1928	WBK ENGINEERING, LLC	24244	10744 Rt 47 Revised Civil Site Plans	180119	63150	Project Expenses	\$1,325.00
1928	WBK ENGINEERING, LLC	24246	Joliet Park District-Grove Road	180119	63150	Project Expenses	\$125.00
1928	WBK ENGINEERING, LLC	24247	Four Seasons Storage	180119	63150	Project Expenses	\$31.25
1928	WBK ENGINEERING, LLC	24248	Go Pro	180119	63150	Project Expenses	\$306.47
						Sub-Total	\$5,888.31
						PBZ Senior Planner	Total
							\$5,888.31
Planning, Building and Zoning							
2063	RUNCO OFFICE SUPPLY	907525-0	Office Supplies	11001902	62000	Office Supplies	\$14.00
						Sub-Total	\$14.00
1849	VERIZON	9935380565	ZONING CELL PHONE	11001902	62070	Cellular Phones	\$24.92
1849	VERIZON	9935380565-2	BUILDING CELL PHONES	11001902	62070	Cellular Phones	\$84.18
						Sub-Total	\$109.10
1153	KENDALL CO HIGHWAY DEPT	May 2023	PBZ TRUCK FUEL	11001902	62170	Vehicle Maintenance / Repairs	\$327.73
						Sub-Total	\$327.73
3883	MAYER PLUMBING LLC	MAY 2023	MAY PLUMBING INSPECTIONS	11001902	63610	Plumbing Inspections	\$1,540.00

							Sub-Total	\$1,540.00
	1928	WBK ENGINEERING, LLC	24225	KENDALL CO REVIEW SRVCS 4.30 - 5.27.2023	11001902	63630	Consultants	\$712.50
	1928	WBK ENGINEERING, LLC	24242	2970 CREEK ROAD	11001902	63630	Consultants	\$200.00
	1928	WBK ENGINEERING, LLC	24245	1920 ROUTE 52	11001902	63630	Consultants	\$944.93
	1928	WBK ENGINEERING, LLC	24264	NPDES ANNUAL REPORT - 2022	11001902	63630	Consultants	\$1,250.00
							Sub-Total	\$3,107.43
							Planning, Building and	Total
								\$5,098.26
Postage								
	1534	PITNEY BOWES	1023152598	Supplies	11000529	62320	Postage Meter Supplies	\$522.87
							Sub-Total	\$522.87
							Postage	Total
								\$522.87
Presiding Judge								
	196	MELISSA MOORE	051023-051823	Uber Cash 5/10/23-5/18/23	174515	62000	Office Supplies	\$300.00
	196	MELISSA MOORE	052423-060723	Uber Cash 5-24-23 to 6-7-	174515	62000	Office Supplies	\$500.00
	2679	PHMC - ACCOUNTING DEPARTMENT	SI00059721	RANT Renewal-DC Portion 2023	174515	62000	Office Supplies	\$875.00
	2731	RECONNECT INC	3DCF4CC1-0029	Reconnect May 2023	174515	62000	Office Supplies	\$205.00
							Sub-Total	\$1,880.00
	1767	WEST PAYMENT CENTER	848473547	Law Library Subscriptions	132415	62020	Subscriptions / Books	\$2,210.20
							Sub-Total	\$2,210.20
	196	MELISSA MOORE	661499A	ARI All Sites Summit Hotel	174515	62080	Travel	\$122.08
	196	MELISSA MOORE	ARIALLSITESMM	MM Per Diem ARI All Sites	174515	62080	Travel	\$50.50
	196	MELISSA MOORE	ARIALLSITESMM2	MM Mileage ARI All Sites Summit	174515	62080	Travel	\$126.09
	4353	DANIELLE ANDERSON	661678A	ARI All Sites Summit Hotel	174515	62080	Travel	\$122.08
	4353	DANIELLE ANDERSON	ARIALLSITESDA	DA Per Diem ARI All Sites	174515	62080	Travel	\$50.50
							Sub-Total	\$471.25

1594	REDWOOD TOXICOLOGY LAB	30349520234	DC Lab Confirmations April 2023	174515	64450	Drug Testing	\$189.27
1594	REDWOOD TOXICOLOGY LAB	30349520235	DC Lab Confirmations May 2023	174515	64450	Drug Testing	\$29.80
1643	SCRAM SYSTEMS OF ILLINOIS	85936	AB SCRAM Apr 2023	174515	64450	Drug Testing	\$70.00
1643	SCRAM SYSTEMS OF ILLINOIS	87676 & 87996	MC SCRAM May & June	174515	64450	Drug Testing	\$400.00
2605	PHARMCHEM INC	INV425789	PharmChek Analysis May	174515	64450	Drug Testing	\$113.85
						Sub-Total	\$802.92
535	FAMILY COUNSELING SERVICE	23053107	FCS May 2023	174515	65180	Treatment - Outpatient	\$1,800.00
						Sub-Total	\$1,800.00
1599	RELX INC. DBA LEXISNEXIS	3094488636	Online Legal Research - Patron	132415	67050	Online Lgl Rsrch Patron Access	\$1,175.00
						Sub-Total	\$1,175.00
1599	RELX INC. DBA LEXISNEXIS	3094491377	Online Legal Research - Courthouse	132415	67060	Online Lgl Rsrch Courthouse	\$2,007.00
						Sub-Total	\$2,007.00
						Presiding Judge	Total
							\$10,346.37
Probation Supervisor							
496	EARTHMOVER CREDIT UNION	05/28/23	Training, Vehicle, AT&T, Equipment, Office Sup	132616	62060	Training	\$2,375.24
3939	CIARA WARD	0008	LCSW Training	132616	62060	Training	\$450.00
4145	NATHAN SCHUSTER	06/06/23-06/08/23	Meal Reimb and Mileage	132616	62060	Training	\$46.75
						Sub-Total	\$2,871.99
1158	KENDALL COUNTY HEALTH DEPT.	5222023	YEC	132616	62140	Annual Contracts / Serv. Agmts	\$600.00
						Sub-Total	\$600.00

	2070	ROBIN V. PELFREY	23.41	Salary	174616	62150	Contractual Services	\$4,970.00
	2071	ROBIN V. PELFREY	23.42	Expense Reimb	174616	62150	Contractual Services	\$137.49
	4339	CBT TRAINING SYSTEMS INC	INV-010676	training/coaching for creating courses for FVCC	174616	62150	Contractual Services	\$3,000.00
	4355	JEFF STREET	6/8/24	Family Violence Learning Center website	174616	62150	Contractual Services	\$990.00
							Sub-Total	\$9,097.49
	496	EARTHMOVER CREDIT UNION	05/28/23	Training, Vehicle, AT&T, Equipment, Office Sup	132616	62160	Equipment	\$54.81
							Sub-Total	\$54.81
	1685	SOLUTION SPECIALTIES INC	20235-42960-10010	Tracker	132616	62310	Computer Software	\$52.75
							Sub-Total	\$52.75
	1594	REDWOOD TOXICOLOGY LAB	00723920235	Drug Test Confirmations	132616	64450	Drug Testing	\$296.37
	1595	REDWOOD BIOTECH	798836	Drug Testing Cups	132616	64450	Drug Testing	\$4,186.94
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5506900-0	Office Supplies, Drug Testing gloves	132616	64450	Drug Testing	\$560.96
	2605	PHARMCHEM INC	INV425675	Sweat Patch Analysis	132616	64450	Drug Testing	\$159.75
							Sub-Total	\$5,204.02
							Probation Supervisor Total	\$17,881.06
Public Defender								
	51	SYNCB/AMAZON	17H7-X74V-9J9K	Amazon Invoice dated	11001719	62000	Office Supplies	\$559.20
							Sub-Total	\$559.20
	1454	KATHERINE J NIELSEN	20CF381	Matthew Vaden Transcript	11001719	62390	Transcripts	\$60.00
							Sub-Total	\$60.00
							Public Defender Total	\$619.20
Regional Office Of								

Education	1196	REGIONAL OFFICE OF EDUCATION	623	Salaries, Benefits & Insurance	11001808	64300	Reimb. to Grundy - Benefits	\$1,270.83
							Sub-Total	\$1,270.83
	1196	REGIONAL OFFICE OF EDUCATION	623	Salaries, Benefits & Insurance	11001808	64310	Reimb. to Grundy - Supt. Sal.	\$5,649.75
							Sub-Total	\$5,649.75
				Regional Office Of			Total	\$6,920.58
Sheriff	509	ELAN FINANCIAL SERVICES	JUNE 2023 STATE	CPN 000012442	11002009	62000	Office Supplies	\$219.29
	3380	AMAZON CAPITAL SERVICES	#1FPY-1RY7-J33H	ADM - FILE FOLDERS	11002009	62000	Office Supplies	\$52.82
	3380	AMAZON CAPITAL SERVICES	1CTL-91XJ-1W1Y	ADM - SOAP, SUNSCREEN	11002009	62000	Office Supplies	\$56.86
	3380	AMAZON CAPITAL SERVICES	1PDQ-9GT6-36RR	OPS - YOUTH SHIRT	11002009	62000	Office Supplies	\$8.19
	3380	AMAZON CAPITAL SERVICES	1VJH-QMTR-CRWG	OPS - PENCILS/YOUTH ACAD	11002009	62000	Office Supplies	\$9.98
							Sub-Total	\$347.14
	549	FEDEX	8-155-36817	ADM - POSTAGE	11002009	62010	Postage	\$6.48
							Sub-Total	\$6.48
	509	ELAN FINANCIAL SERVICES	JUNE 2023 STATE	CPN 000012442	11002009	62020	Subscriptions / Books	\$320.00
							Sub-Total	\$320.00
	922	ILETSB EXECUTIVE INSTITUTE	2023 IL CIT CONFER	OPS - 6/14 - 6/15 2023	11002009	62040	Conferences	\$125.00
	1431	ANDREW NEMENOFF	2023 CONF NADCP	CS - HOUSTON TX 6/25-6/29/23	11002009	62040	Conferences	\$310.50
							Sub-Total	\$435.50

509	ELAN FINANCIAL SERVICES	JUNE 2023 STATE	CPN 000012442	11002009	62060	Training	\$95.00
509	ELAN FINANCIAL SERVICES	JUNE 2023 STATE	CPN 000012442	11002009	62060	Training	\$150.00
						Sub-Total	\$245.00
1849	VERIZON	9935603957	386853358-00001	11002009	62070	Cellular Phones	\$1,292.75
3650	FIRSTNET/AT&T MOBILITY	ACCT #287312781499	OPS - MAY 2023 PHONE BILL	11002009	62070	Cellular Phones	\$2,193.99
						Sub-Total	\$3,486.74
509	ELAN FINANCIAL SERVICES	JUNE 2023 STATE	CPN 000012442	11002009	62150	Contractual Services	\$15.00
1130	KENCOM PUBLIC SAFETY DISPATCH	KENCOM520	SHERIFF'S OFFICE TYLER/NEW WORLD	11002009	62150	Contractual Services	\$4,496.62
1130	KENCOM PUBLIC SAFETY DISPATCH	KENCOM520	SHERIFF'S OFFICE TYLER/NEW WORLD	11002009	62150	Contractual Services	\$6,353.98
1130	KENCOM PUBLIC SAFETY DISPATCH	KENCOM520	SHERIFF'S OFFICE TYLER/NEW WORLD	11002009	62150	Contractual Services	\$15,463.62
1572	PROSHRED	1181963	48-0000373609	11002009	62150	Contractual Services	\$120.00
1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	#269326-202305-1	OPS - INVEST TOOL 5/1/23-5/31/23	11002009	62150	Contractual Services	\$173.20
						Sub-Total	\$26,622.42
509	ELAN FINANCIAL SERVICES	JUNE 2023 STATE	CPN 000012442	11002009	62160	Equipment	\$51.19
3565	B&H PHOTO-VIDEO	CUST# 58860432	OPS - DRONES/EQUIP	11002009	62160	Equipment	\$405.00
4176	EVT TECH	6545	SQUAD EQUIPMENT	11002009	62160	Equipment	\$544.90
						Sub-Total	\$1,001.09
330	COMMUNICATIONS DIRECT INC	# SR127849	OPS - SQUAD #9 EQUIP REMOVAL	11002009	62170	Vehicle Maintenance / Repairs	\$350.00

330	COMMUNICATIONS DIRECT INC	# SR127851	OPS - SQUAD #9 EQUIP BUILD	11002009	62170	Vehicle Maintenance / Repairs	\$2,365.12
330	COMMUNICATIONS DIRECT INC	#SR127848	OPS -SQUAD #16 EQUIP REMOVED	11002009	62170	Vehicle Maintenance / Repairs	\$350.00
330	COMMUNICATIONS DIRECT INC	#SR127850	OPS - SQUAD #16 EQUIP BUILD	11002009	62170	Vehicle Maintenance / Repairs	\$2,365.12
556	FLATSO'S TIRE SHOP	#27796	OPS - RIM LEAK	11002009	62170	Vehicle Maintenance / Repairs	\$25.00
2251	SAFELITE AUTO GLASS	#05587-361111	OPS - 2009 IMPALA	11002009	62170	Vehicle Maintenance / Repairs	\$284.92
2251	SAFELITE AUTO GLASS	#05587-361185	OPS - 2015 CAMRY	11002009	62170	Vehicle Maintenance / Repairs	\$327.19
3958	CHICAGO TRIBUNE COMPANY	0000000000000	ITB POSTINGS	11002009	62170	Vehicle Maintenance / Repairs	\$160.29
						Sub-Total	\$6,227.64
1943	WEX BANK	#89656866	OPS - FUEL	11002009	62180	Gasoline / Fuel / Oil	\$16,806.00
						Sub-Total	\$16,806.00
1475	RAY O'HERRON CO INC	#2257370	OPS - AWARDS	11002009	62400	Uniforms / Clothing	\$639.30
1475	RAY O'HERRON CO INC	#2274735	COR - UNIFORMS/McCAFFREY	11002009	62400	Uniforms / Clothing	\$371.44
1475	RAY O'HERRON CO INC	#2275683	OPS - HOLSTERS	11002009	62400	Uniforms / Clothing	\$223.14
						Sub-Total	\$1,233.88
1323	MENARDS	#72580 - 5/26/23	OPS - ROLL CALL SHELVING UNITS	11002009	64350	Police Supplies	\$79.99
1323	MENARDS	INVOICE #72956	OPS - TOOLS	11002009	64350	Police Supplies	\$43.76

3114	INTOXIMETERS INC	#735387	OPS - MOUTHPIECE CHECKTRAP	11002009	64350	Police Supplies	\$134.00
3380	AMAZON CAPITAL SERVICES	#11KD-79NJ-791V	OPS - BATTERIES	11002009	64350	Police Supplies	\$47.45
3380	AMAZON CAPITAL SERVICES	1JLN-WV9L-CPST	COR - CAMERA FOR BOOKING	11002009	64350	Police Supplies	\$99.99
3565	B&H PHOTO-VIDEO	CUST# 58860432	OPS - DRONES/EQUIP 5/23/23	11002009	64350	Police Supplies	\$2,531.00
						Sub-Total	\$2,936.19
1475	RAY O'HERRON CO INC	# 2276202	OPS - WEAPONS	11002009	64360	Weapons / Ammunition	\$78.97
1475	RAY O'HERRON CO INC	#2276339	OPS - AMMO	11002009	64360	Weapons / Ammunition	\$1,848.00
3380	AMAZON CAPITAL SERVICES	# 1JYG-1TFC-4RR3	OPS - WEAPONS	11002009	64360	Weapons / Ammunition	\$36.99
						Sub-Total	\$1,963.96
737	KAREN HANSON	2023 EQUIP REIMB	OPS - BOOTS/UNION CONTRACT	11002009	64380	Union Contract Expense	\$128.65
1328	MICHAEL MELCHER	2023 EQUIP REIMB	OPS - BOOTS/UNION CONTRACT	11002009	64380	Union Contract Expense	\$150.00
4340	EMMANUEL MORALES-VILLASENOR	2023 EQUIP REIMB	OPS - VEST/UNION CONTRACT	11002009	64380	Union Contract Expense	\$650.00
						Sub-Total	\$928.65
640	G-FORCE LABELS & PRINTING INC	#53393	INV - SHERIFF BADGE STICKERS	11002009	64390	Investigation	\$256.90
3380	AMAZON CAPITAL SERVICES	1VJH-QMTR-CRWG	OPS - PENCILS/YOUTH ACAD	11002009	64390	Investigation	\$93.96
						Sub-Total	\$350.86
160	BOB BARKER CO INC	# 1904751	COR - INMATE SUPPLIES	132120	64540	Comm Inmate Supplies	\$250.25
160	BOB BARKER CO INC	#1907679	COR - INMATE SUPPLIES - SPOONS	132120	64540	Comm Inmate Supplies	\$27.05

281	COOKS CORRECTIONAL	#N780532	COR - TRAYS	132120	64540	Comm Inmate Supplies	\$1,886.07
499	ECOLAB	#6338476596	COR - INMATE KITCHEN SUPPLIES	132120	64540	Comm Inmate Supplies	\$398.81
509	ELAN FINANCIAL SERVICES	JUNE 2023 STATE	CPN 000012442	132120	64540	Comm Inmate Supplies	\$126.48
1823	ULINE	#163561364	CORR - BAGS	132120	64540	Comm Inmate Supplies	\$179.33
2131	SECURUS TECHNOLOGIES	#252433	COR - TABLET RENTAL	132120	64540	Comm Inmate Supplies	\$455.00
2639	STELLAR SERVICES LLC	#223045	COR - INMATE SUPPLIES	132120	64540	Comm Inmate Supplies	\$57.94
2639	STELLAR SERVICES LLC	INVOICE# 221581	COR - INMATE SUPPLIES	132120	64540	Comm Inmate Supplies	\$400.00
						Sub-Total	\$3,780.93
693	GREEN TREE PHARMACY	#IN000422424	COR - COOK CO INMATE MEDICATION	130720	64550	Cook Medical Expenses	\$367.19
3799	PREMIER DENTAL	4/5/23	COR - COOK CO INMATE APPT	130720	64550	Cook Medical Expenses	\$137.71
						Sub-Total	\$504.90
382	WILLIAM J. CURRY	EMPLOY APPRECIATION	COR - ROSATI'S PIZZA	11002009	65660	Employee Recognition	\$163.46
1625	JEANNE RUSSO	EMPLOY APPRECIATION	COR - PIZZA	11002009	65660	Employee Recognition	\$136.54
						Sub-Total	\$300.00
254	VICTORIA CHUFFO	#5158498478	CS - RE-SUPPLY MEDICAL BOX	131420	66390	Court Security Expenses	\$28.14
1648	SECURITY AUTOMATION SYSTEMS. INC.	#5268	CS - REPAIRS DVR 2 SYSTEM	131420	66390	Court Security Expenses	\$615.00
						Sub-Total	\$643.14
509	ELAN FINANCIAL SERVICES	JUNE 2023 STATE	CPN 000012442	133620	66500	FTA Miscellaneous Expense	\$514.42

509	ELAN FINANCIAL SERVICES	JUNE 2023 STATE	CPN 000012442	133620	66500	FTA Miscellaneous Expense	\$1,129.60
509	ELAN FINANCIAL SERVICES	JUNE 2023 STATE	CPN 000012442	133620	66500	FTA Miscellaneous Expense	\$1,286.82
1323	MENARDS	73591	31640451	133820	66500	Range Miscellaneous Expense	\$133.83
2676	THRUSH SERVICES INC	#424040	OPS - 6/1/23 - 6/28/23 MONTHLY SERVICE	133820	66500	Range Miscellaneous Expense	\$248.40
3565	B&H PHOTO-VIDEO	CUST# 58860432	OPS - DRONES/EQUIP 5/23/23	135620	66500	L.E. Ops Miscellaneous Expense	\$18,257.20
						Sub-Total	\$21,570.27
1725	STRYPES PLUS MORE	16977	SQUAD GRAPHICS	133720	66540	DUI Law Enforcement Equipment	\$2,730.00
						Sub-Total	\$2,730.00
509	ELAN FINANCIAL SERVICES	JUNE 2023 STATE	CPN 000012442	175520	66550	SCAAP Miscellaneous Expense	\$1,176.00
						Sub-Total	\$1,176.00
						Sheriff Total	\$93,616.79
State's Attorney							
1172	KENDALL PRINTING	23-0602-2	Envelope Printing	11002120	62000	Office Supplies	\$96.00
3380	AMAZON CAPITAL SERVICES	1WWP-6WH4-6M7J	Office supplies	11002120	62000	Office Supplies	\$1,649.97
						Sub-Total	\$1,745.97
549	FEDEX	8-141-38057	23 JA 33, 34	11002120	62010	Postage	\$11.73
						Sub-Total	\$11.73
3254	WILL COUNTY BAR ASSOCIATION	060723	Classified Ad Felony ASA	11002120	62020	Subscriptions / Books	\$75.00

4352	YOURMEMBERSHIP.COM INC	R63293544	ISBA Classified Ad	11002120	62020	Subscriptions / Books	\$584.10
						Sub-Total	\$659.10
1849	VERIZON	9935450023	Apr 22-May 21	11002120	62070	Cellular Phones	\$260.19
						Sub-Total	\$260.19
313	LISA COFFEY	835	Legal Services 6/2023	11002120	62150	Contractual Services	\$1,000.00
						Sub-Total	\$1,000.00
318	VICKI COHEN	060523	21 CF 196	11002120	62390	Transcripts	\$10.00
1841	MARYANNE J. VALENZIO, CSR	052423	GJ 05-22-23	11002120	62390	Transcripts	\$676.00
1841	MARYANNE J. VALENZIO, CSR	060723	GJ 060523	11002120	62390	Transcripts	\$556.00
						Sub-Total	\$1,242.00
263	CHRONICLE MEDIA, LLC	28848	23 JA 40	11002120	65210	Trials Hearings	\$30.00
						Sub-Total	\$30.00
						State's Attorney Total	\$4,948.99
Technology Director							
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-623	AWS, computer supplies, training, & Misc	11002233	62060	Training	\$299.00
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-623	AWS, computer supplies, training, & Misc	11002233	62060	Training	\$392.00
						Sub-Total	\$691.00
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-623	AWS, computer supplies, training, & Misc	11002233	65850	Computer Maint. / Software	\$2.99
1130	KENCOM PUBLIC SAFETY DISPATCH	520	Tyler/New World Annual Maintenance 7/1/23-6/30/24	11002233	65850	Computer Maint. / Software	\$37,589.20
						Sub-Total	\$37,592.19

	415	DELL MARKETING L.P.	10677096220	Monitors	11002233	65860	Computer Maint. / Hardware	\$2,414.60
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-623	AWS, computer supplies, training, & Misc	11002233	65860	Computer Maint. / Hardware	\$29.48
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-623	AWS, computer supplies, training, & Misc	11002233	65860	Computer Maint. / Hardware	\$69.95
							Sub-Total	\$2,514.03
	1304	MARCO TECHNOLOGIES, LLC	11261257	Montly printers 5/30- 6/29/23	11002233	65870	Printer Expense	\$2,150.00
							Sub-Total	\$2,150.00
					Technology Director		Total	\$42,947.22
Treasurer								
	549	FEDEX	8-141-58723		11000825	62010	Postage	\$39.47
							Sub-Total	\$39.47
					Treasurer		Total	\$39.47
Utilities - Facilities Mgmt.								
	208	PEERLESS NETWORK, INC	22976	TELEPHONE	11001044	63540	Telephones	\$7,414.11
	1575	PTS COMMUNICATIONS	2107350	TELEPHONE	11001044	63540	Telephones	\$85.80
	2268	METRONET	12503497	TELEPHONE/INTERNET	11001044	63540	Telephones	\$10,963.49
							Sub-Total	\$18,463.40
	312	COMCAST	877120066015552 0-623	Internet 6/19-7/18/23	11001044	65890	Internet Expense	\$179.90
	1304	MARCO TECHNOLOGIES, LLC	503137366	Copier 5/28-6/28/23	11001044	65890	Internet Expense	\$4,874.91
	2268	METRONET	12503497	TELEPHONE/INTERNET	11001044	65890	Internet Expense	\$1,540.00
							Sub-Total	\$6,594.81
	3067	GRNE SOLARFIELD OI LLC	KC1057	ELECTRIC	11001044	69010	Electric - PSC	\$3,656.69
							Sub-Total	\$3,656.69

3067	GRNE SOLARFIELD OI LLC	KC1057	ELECTRIC	11001044	69020	Electric - Courthouse	\$6,750.81	
						Sub-Total	\$6,750.81	
3067	GRNE SOLARFIELD OI LLC	KC1057	ELECTRIC	11001044	69120	Electric - Health Department	\$843.86	
						Sub-Total	\$843.86	
1452	NICOR	00767863922	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$767.86	
						Sub-Total	\$767.86	
1452	NICOR	00961367922	NATURAL GAS	11001044	69220	Natural Gas - Courthouse	\$961.36	
						Sub-Total	\$961.36	
1452	NICOR	00163618922	NATURAL GAS	11001044	69250	Natural Gas - Animal Control	\$163.61	
						Sub-Total	\$163.61	
1452	NICOR	003666922	NATURAL GAS	11001044	69310	NatrI Gas - Facilities/Coron er	\$93.66	
						Sub-Total	\$93.66	
1452	NICOR	00346627922	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	\$346.62	
						Sub-Total	\$346.62	
						Utilities - Facilities Mgmt.	Total	
							\$38,642.68	
Veteran's Superintendent	541	FIRST NATIONAL BANK OF OMAHA	2023-120	CC -CLEVINGER 4859 4891 3616 1964	121123	62000	Office Supplies	\$14.99
	541	FIRST NATIONAL BANK OF OMAHA	2023-120	CC -CLEVINGER 4859 4891 3616 1964	121123	62000	Office Supplies	\$44.19
	541	FIRST NATIONAL BANK OF OMAHA	2023-123	CC STUBINGER 4859 4865 8173 7389	121123	62000	Office Supplies	\$8.68

						Sub-Total	\$67.86
541	FIRST NATIONAL BANK OF OMAHA	2023-123	CC STUBINGER 4859 4865 8173 7389	121123	62030	Dues	\$14.00
						Sub-Total	\$14.00
289	KARYLIN CLEVINGER	2023-128	PER DIEM CORRECTION -	121123	62040	Conferences	\$64.00
3936	ANDREW GAGNER	2023-127	PER DIEM CORRECTION -	121123	62040	Conferences	\$64.00
						Sub-Total	\$128.00
541	FIRST NATIONAL BANK OF OMAHA	2023-120	CC -CLEVINGER 4859 4891 3616 1964	121123	62070	Cellular Phones	\$135.70
						Sub-Total	\$135.70
541	FIRST NATIONAL BANK OF OMAHA	2023-120	CC -CLEVINGER 4859 4891 3616 1964	121123	62080	Travel	\$350.00
						Sub-Total	\$350.00
541	FIRST NATIONAL BANK OF OMAHA	2023-121	CC ARCINIEGA 4859 4865 5476 0632	121123	62150	Contractual Services	\$470.00
						Sub-Total	\$470.00
541	FIRST NATIONAL BANK OF OMAHA	2023-120	CC -CLEVINGER 4859 4891 3616 1964	121123	62170	Vehicle Maintenance / Repairs	\$52.00
541	FIRST NATIONAL BANK OF OMAHA	2023-121	CC ARCINIEGA 4859 4865 5476 0632	121123	62170	Vehicle Maintenance / Repairs	\$63.62
						Sub-Total	\$115.62
541	FIRST NATIONAL BANK OF OMAHA	2023-120	CC -CLEVINGER 4859 4891 3616 1964	121123	65610	Advertisements	\$17.67
541	FIRST NATIONAL BANK OF OMAHA	2023-120	CC -CLEVINGER 4859 4891 3616 1964	121123	65610	Advertisements	\$84.28
541	FIRST NATIONAL BANK OF OMAHA	2023-120	CC -CLEVINGER 4859 4891 3616 1964	121123	65610	Advertisements	\$284.63

541	FIRST NATIONAL BANK OF OMAHA	2023-120	CC -CLEVINGER 4859 4891 3616 1964	121123	65610	Advertisements	\$291.00
541	FIRST NATIONAL BANK OF OMAHA	2023-120	CC -CLEVINGER 4859 4891 3616 1964	121123	65610	Advertisements	\$931.50
						Sub-Total	\$1,609.08
541	FIRST NATIONAL BANK OF OMAHA	2023-120	CC -CLEVINGER 4859 4891 3616 1964	121123	65750	Insurance Bonds	\$75.00
						Sub-Total	\$75.00
3887	YOUR STORY COUNSELING, PC	2023-122	COUNSELING AJB #43903	121123	65930	Mental Health	\$40.00
3887	YOUR STORY COUNSELING, PC	2023-124	COUNSELING AJB # 43193	121123	65930	Mental Health	\$40.00
3887	YOUR STORY COUNSELING, PC	2023-125	COUNSELING AJB # 45338	121123	65930	Mental Health	\$40.00
3887	YOUR STORY COUNSELING, PC	2023-126	COUNSELING AJB 44843	121123	65930	Mental Health	\$40.00
						Sub-Total	\$160.00
541	FIRST NATIONAL BANK OF OMAHA	2023-120	CC -CLEVINGER 4859 4891 3616 1964	121123	69740	Vehicle IPASS	\$40.00
						Sub-Total	\$40.00
						Veteran's Superintendent	Total
							\$3,165.26
						Grand Total	\$2,395,614.70