

# Claims Listing

6/28/2023 9:45:56 AM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Administration	3957	SALLY SEEGER	ssegermillage	Millage 6/16	11000530 62050	Mileage	\$4.13
	4351	MASON BRAUER	mbrauermillage	Millage6/12-6/14	11000530 62050	Mileage	\$12.38
	4351	MASON BRAUER	millagebrauer	6/20-6/23Millage	11000530 62050	Mileage	\$12.38
						<b>Sub-Total</b>	<b>\$28.89</b>
	1849	VERIZON	9937404935	Cell Phones 6/17-7/16/23	11000530 62070	Cellular Phones	\$42.13
	1849	VERIZON	9937404935	Cell Phones 6/17-7/16/23	11000530 62070	Cellular Phones	\$80.07
	1849	VERIZON	9937404935	Cell Phones 6/17-7/16/23	11000530 62070	Cellular Phones	\$84.26
						<b>Sub-Total</b>	<b>\$206.46</b>
	3656	MINOOKA CCSD #201	222324	4/3 and 6/1 invoice	11000530 62150	Contractual Services	\$35.42
						<b>Sub-Total</b>	<b>\$35.42</b>
						<b>Administration Total</b>	<b>\$270.77</b>
	Animal Control Warden	3249	PETHEALTH SERVICES USA INC	SIUN14605531	MICROCHIP ORDER	130101 68910	Microchips
						<b>Sub-Total</b>	<b>\$500.00</b>
3124		SUNSHINE PET HOSPITAL	14245	BELZ NEUTER AND RABIES	130901 68950	Neuter / Spay Fees	\$185.93
3124		SUNSHINE PET HOSPITAL	14317	WILLAMINA SPAY AND RABIES	130901 68950	Neuter / Spay Fees	\$208.37
3124		SUNSHINE PET HOSPITAL	2765	SARAFINA SPAY AND RABIES	130901 68950	Neuter / Spay Fees	\$208.37
						<b>Sub-Total</b>	<b>\$602.67</b>
						<b>Animal Control Warden Total</b>	<b>\$1,102.67</b>
Assessments	2063	RUNCO OFFICE SUPPLY	907220-0	OFFICE SUPPLIES	11000222 62000	Office Supplies	\$151.53

							<b>Sub-Total</b>	<b>\$151.53</b>
	1450	ANDY NICOLETTI	001-0	ANDY- IPAI CLASS	11000222	62060	Training	\$79.36
							<b>Sub-Total</b>	<b>\$79.36</b>
							<b>Assessments</b>	<b>Total</b>
								<b>\$230.89</b>
<b>Circuit Court Clerk</b>								
	444	DIRECT SIGN SYSTEMS	12326	Office Door Signage	11000314	62000	Office Supplies	\$440.00
	3613	ODP BUSINESS SOLUTIONS, LLC	313119459001	Office Supplies	11000314	62000	Office Supplies	\$13.83
	3613	ODP BUSINESS SOLUTIONS, LLC	319111704001	Office Supplies	11000314	62000	Office Supplies	\$141.02
							<b>Sub-Total</b>	<b>\$594.85</b>
	1566	MATTHEW G PROCHASKA	conf 3940382419	Reimb M Prochaska-hotel chrg-JANO Users	11000314	62040	Conferences	\$168.37
							<b>Sub-Total</b>	<b>\$168.37</b>
	3080	ACE ENDEAVORS	002197	SA8 Forms	11000314	62190	Printing	\$525.00
	3080	ACE ENDEAVORS	002216	SA4 Forms	11000314	62190	Printing	\$1,450.00
							<b>Sub-Total</b>	<b>\$1,975.00</b>
	2692	CITY OF PLANO	503 Reimb Plano PD	Reimb Plano PD-Ken Com eCitation	130503	66500	Miscellaneous Expense	\$3,291.00
							<b>Sub-Total</b>	<b>\$3,291.00</b>
							<b>Circuit Court Clerk</b>	<b>Total</b>
								<b>\$6,029.22</b>
<b>Circuit Court Judge</b>								
	1473	OFFICE DEPOT	308441455001	Office Supplies- envelopes	11001516	62000	Office Supplies	\$206.18
							<b>Sub-Total</b>	<b>\$206.18</b>
	549	FEDEX	816175221	Fed Ex to DeKalb County	11001516	62010	Postage	\$8.41
							<b>Sub-Total</b>	<b>\$8.41</b>
	312	COMCAST	062523	Jury Assembly Cable	11001516	64810	Statutory Expense	\$12.69
	415	DELL MARKETING L.P.	10680527700	Laptops for Jury	11001516	64810	Statutory Expense	\$1,670.00

1750	THE LAW OFFICES OF ANDREW NICKEL, LLC	2083	Court Appointed Counsel-22JD117-119, 124	11001516	64810	Statutory Expense	\$570.00
1750	THE LAW OFFICES OF ANDREW NICKEL, LLC	2084	Court Appointed Counsel-22JA45-46	11001516	64810	Statutory Expense	\$645.00
1750	THE LAW OFFICES OF ANDREW NICKEL, LLC	2085	Court Appointed Counsel-22JA49-50	11001516	64810	Statutory Expense	\$300.00
1750	THE LAW OFFICES OF ANDREW NICKEL, LLC	2087	Court Appointed Counsel-23JA37 Shelter Care	11001516	64810	Statutory Expense	\$150.00
1750	THE LAW OFFICES OF ANDREW NICKEL, LLC	2088	Court Appointed Counsel-23JA35-36 Shelter Care	11001516	64810	Statutory Expense	\$300.00
2137	NICOLE OKERBLAD	062723	Spanish interpreter June 2023-2nd	11001516	64810	Statutory Expense	\$1,850.00
3092	THOMPSON ELECTRONICS COMPANY	110985	Final 50% Payment- Hybrid AV Project	11001516	64810	Statutory Expense	\$216,492.00
3092	THOMPSON ELECTRONICS COMPANY	110986	Final Billing- Jury Room AV Project	11001516	64810	Statutory Expense	\$32,068.50
4382	KENDALL COUNTY FACILITIES MANAGEMENT	100	Labor for Installation/Elect Work- hybrid court	11001516	64810	Statutory Expense	\$28,320.00
4382	KENDALL COUNTY FACILITIES MANAGEMENT	101	Hybrid Court- Facilities supplies	11001516	64810	Statutory Expense	\$6,639.67
						<b>Sub-Total</b>	<b>\$289,017.86</b>
						<b>Circuit Court Judge Total</b>	<b>\$289,232.45</b>
<b>Corrections</b>							
1632	SATELLITE TRACKING OF PEOPLE, LLC	42514	GPS EQUIPMENT	11002010	62150	Contractual Services	\$5,822.82
						<b>Sub-Total</b>	<b>\$5,822.82</b>
177	BRENART EYE CLINIC LLC	30865	KENDALL INMATE EYE DOCTOR	11002010	64550	Medical Expenses	\$373.80
177	BRENART EYE CLINIC LLC	312272	MEDICAL	11002010	64550	Medical Expenses	\$64.90
328	COPLEY MEMORIAL HOSPITAL	01081990	CORR INMATE MEDICAL	11002010	64550	Medical Expenses	\$87.62

328	COPLEY MEMORIAL HOSPITAL	07071982	INMATE MEDICAL	11002010	64550	Medical Expenses	\$159.64
328	COPLEY MEMORIAL HOSPITAL	12291969	CORR INMATE MEDICAL	11002010	64550	Medical Expenses	\$58.41
624	GARCIA CLINICAL LABORATORY	65459	MAY 2023 INMATE MEDICAL LAB TESTS	11002010	64550	Medical Expenses	\$281.70
1316	MCKESSON MEDICAL-SURGICAL	20742219	INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$33.85
1316	MCKESSON MEDICAL-SURGICAL	20768531	INMATE MEDICAL	11002010	64550	Medical Expenses	\$48.50
1316	MCKESSON MEDICAL-SURGICAL	20776162	INMATE MEDICAL	11002010	64550	Medical Expenses	\$47.47
1840	VALLEY IMAGING CONSULTANTS	325581	INMATE MEDICAL APP	11002010	64550	Medical Expenses	\$21.50
1840	VALLEY IMAGING CONSULTANTS	325581.	INMATE MEDICAL APPOINTMENT	11002010	64550	Medical Expenses	\$211.21
1840	VALLEY IMAGING CONSULTANTS	42506	INMATE MEDICAL APPOINTMENT	11002010	64550	Medical Expenses	\$94.44
						<b>Sub-Total</b>	<b>\$1,483.04</b>
281	COOKS CORRECTIONAL	N763476	KITCHEN FOOD SERVICE	11002010	64560	Food Service	\$138.14
						<b>Sub-Total</b>	<b>\$138.14</b>
1316	MCKESSON MEDICAL-SURGICAL	20786173	PORTABLE VITALS MACHINE	150320	66500	Miscellaneous Expense	\$1,987.79
1316	MCKESSON MEDICAL-SURGICAL	29739539	COVER FOR HEART MONITOR	150320	66500	Miscellaneous Expense	\$1.49
						<b>Sub-Total</b>	<b>\$1,989.28</b>
						<b>Corrections</b>	<b>Total</b>
							<b>\$9,433.28</b>
<b>County Board</b>							
2041	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	42740	EMP MEDICAL/DENTAL INS	136125	65420	Dental Insurance	\$27,213.33
						<b>Sub-Total</b>	<b>\$27,213.33</b>

2041	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	42740	EMP MEDICAL/DENTAL INS	136125	65470	Health Insurance Premiums	\$436,122.39	
						<b>Sub-Total</b>	<b>\$436,122.39</b>	
2269	DEARBORN LIFE INSURANCE COMPANY	JULY 2023	EMP SUPP INS	136125	65670	County Life Insurance Policy	\$603.60	
						<b>Sub-Total</b>	<b>\$603.60</b>	
3805	JASON MAJER	34530726	RISE CONFERENCE	136325	68130	Training	\$895.00	
						<b>Sub-Total</b>	<b>\$895.00</b>	
228	CAPITAL ONE COMMERCIAL	1649320594	COUNTY SUPPLIES, EQUIPMENT	140125	69780	Capital Expenditures	\$985.93	
						<b>Sub-Total</b>	<b>\$985.93</b>	
1849	VERIZON	9937404935	Cell Phones 6/17-7/16/23	177125	70040	Supplies	\$86.55	
						<b>Sub-Total</b>	<b>\$86.55</b>	
3834	CORDOGAN CLARK & ASSOCIATES, INC.	26452	PROFESSIONAL SERVICE DESIGN	177125	70650	Professional Services (A&E)	\$52,775.43	
						<b>Sub-Total</b>	<b>\$52,775.43</b>	
3380	AMAZON CAPITAL SERVICES	9n9d	EMA UPDATES TO VEHICLE	177025	79114	Other Public Health Services	\$40.66	
						<b>Sub-Total</b>	<b>\$40.66</b>	
						<b>County Board Total</b>	<b>\$518,722.89</b>	
County Clerk And Recorder	1172	KENDALL PRINTING	23-0615	envelopes	11000606	62000	Office Supplies	\$278.60
							<b>Sub-Total</b>	<b>\$278.60</b>
	935	LAND-CODE LLC	2022-062	support/maintenance	132806	68870	Document Storage	\$6,500.00
						<b>Sub-Total</b>	<b>\$6,500.00</b>	
						<b>County Clerk And Recorder Total</b>	<b>\$6,778.60</b>	

**County Highway  
Engineer**

1172	KENDALL PRINTING	23-0623-2	Business Cards, J. Twait	120207	62000	Office Supplies	\$65.00
						<b>Sub-Total</b>	<b>\$65.00</b>
1849	VERIZON	9936231007	Monthly Serivce	120207	62070	Cellular Phones	\$202.28
						<b>Sub-Total</b>	<b>\$202.28</b>
82	ARNESON OIL CO.	657852	1 Pail Chevron Delo 5w40	120207	62160	Equipment	\$149.99
413	DEKANE EQUIPMENT CORP	IA90412	Nuts, Washers Cotter Pin - Mower Deck	120207	62160	Equipment	\$252.97
486	DU-TEK INC	1020728	Nipple, Hose Assy's	120207	62160	Equipment	\$245.00
680	GRAINGER	9741381033	Wire Wheel Brush	120207	62160	Equipment	\$30.75
1323	MENARDS	74017	FreezeOff Penetrant	120207	62160	Equipment	\$52.43
1323	MENARDS	74567	Cut-Off Wheels, Wedable	120207	62160	Equipment	\$46.46
1323	MENARDS	74811	Pinch Point Bar	120207	62160	Equipment	\$75.96
1749	TERMINAL SUPPLY CO	49428-00	25 High Bond 4-Way	120207	62160	Equipment	\$64.01
3869	MCCULLOUGH IMPLEMENT COMPANY	P03765	Ratchet Straps	120207	62160	Equipment	\$177.76
4123	STAHL'S SERVICE & REPAIR INC.	12-10943	Repair ICV Valve, #12	120207	62160	Equipment	\$1,625.00
						<b>Sub-Total</b>	<b>\$2,720.33</b>
82	ARNESON OIL CO.	224619	Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,643.85
82	ARNESON OIL CO.	224620	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$1,562.48
82	ARNESON OIL CO.	230060	Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,731.77
82	ARNESON OIL CO.	230062	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$385.91
						<b>Sub-Total</b>	<b>\$5,324.01</b>
401	D CONSTRUCTION INC	23-04000-00-GM, 1	PE#1, Sec. 23-04000-00-GM	181107	66500	Miscellaneous Expense	\$49,300.00
401	D CONSTRUCTION INC	23-06000-00-GM, 1	PE#1, Sec. 23-06000-00-GM	181107	66500	Miscellaneous Expense	\$44,600.00

401	D CONSTRUCTION INC	23-08000-00-GM, 1	PE#1, Sec. 23-08000-00- GM	181107	66500	Miscellaneous Expense	\$70,000.00
401	D CONSTRUCTION INC	2300050.01	PE#1, Final Sec. 23-07000- 00-GM	181107	66500	Miscellaneous Expense	\$32,000.00
401	D CONSTRUCTION INC	2300055.01	PE#1, Final Sec. 23-02000- 00-GM	181107	66500	Miscellaneous Expense	\$33,800.00
1617	RUBINO ENGINEERING, INC	8391	Material Testing, Sec. 23- 06000-00-GM	181107	66500	Miscellaneous Expense	\$1,138.00
4373	AC PAVEMENT STRIPING CO	22824	PE#1, Final. Sec. 23-01000- 00-GM	181107	66500	Miscellaneous Expense	\$23,542.50
4373	AC PAVEMENT STRIPING CO	22826	PE#1, Final Sec. 23-03000- 00-GM	181107	66500	Miscellaneous Expense	\$46,200.00
4373	AC PAVEMENT STRIPING CO	22828	PE#1, Final Sec. 23-05000- 00-GM	181107	66500	Miscellaneous Expense	\$35,400.00
						<b>Sub-Total</b>	<b>\$335,980.50</b>
1323	MENARDS	74642	Parts for Conveyer, Salt Shed Maintenance	120207	67200	Building and Grounds Maint.	\$38.85
3886	CAPITAL ONE	644416/06-19-23	Coffee, Supplies, Late Fee of \$1.19	120207	67200	Building and Grounds Maint.	\$150.58
						<b>Sub-Total</b>	<b>\$189.43</b>
2047	COMED	0065/6-20-23	Monthly Service	120207	67210	Street Light Maintenance	\$330.93
2047	COMED	2049/6-15-2023	Monthly Service	120207	67210	Street Light Maintenance	\$21.62
2047	COMED	4014/6-15-23	Monthly Service	120207	67210	Street Light Maintenance	\$59.15
2047	COMED	4016/06-14-23	Monthly Service	120207	67210	Street Light Maintenance	\$587.58
2047	COMED	5043/6-15-23	Monthly Service	120207	67210	Street Light Maintenance	\$98.01
2047	COMED	5205/6-13-23	Monthly Service	120207	67210	Street Light Maintenance	\$74.82
						<b>Sub-Total</b>	<b>\$1,172.11</b>

236	CENTRAL LIMESTONE CO INC	33707	CA6	120207	67220	Highway Maint. Materials	\$97.30
236	CENTRAL LIMESTONE CO INC	33811	CA6	120207	67220	Highway Maint. Materials	\$188.20
1207	HOLCIM - MAMR INC.	718037191	Crushed Stone	120207	67220	Highway Maint. Materials	\$208.15
1323	MENARDS	74746	Marking Paint	120207	67220	Highway Maint. Materials	\$18.96
4333	IDAHO MINING APPAREL AND SUPPLY, INC	20478	Safety Vests	120207	67220	Highway Maint. Materials	\$534.38
						<b>Sub-Total</b>	<b>\$1,046.99</b>
1448	NEWMAN TRAFFIC SIGNS	TRFINV047485	10 Post STD Punch DG3	120207	67240	Sign Supplies	\$914.77
						<b>Sub-Total</b>	<b>\$914.77</b>
3866	CALSER CALIBRATIONS, LLC	19203	Calibrate C250	120207	67250	Engineering Supplies	\$745.00
						<b>Sub-Total</b>	<b>\$745.00</b>
1787	TRAFFIC CONTROL & PROTECTION INC.	114951	Solar Hi-Intensity Lights w/ Hood	120207	67260	Traffic Signal Maint.	\$314.70
						<b>Sub-Total</b>	<b>\$314.70</b>
735	HAMPTON, LENZINI & RENWICK	20231240	Orchard Rd. Bridge Maintenance 2023-25	120107	67350	Construction of Bridges	\$3,050.00
						<b>Sub-Total</b>	<b>\$3,050.00</b>
401	D CONSTRUCTION INC	23-00000-01-GM, 1	PE#1, Lisbon Road	131207	67400	Road Construction and Maint.	\$202,739.21
401	D CONSTRUCTION INC	23-00000-02-GM, #1	PE#1, Sec. 23-00000-02-GM	131207	67400	Road Construction and Maint.	\$669,619.23

3767	SUPERIOR ROAD STRIPING INC	23-00000-00-GM, #1F	PE#1, Final. Sec. 23-00000-00-GM	131207	67400	Road Construction and Maint.	\$286,566.49
3767	SUPERIOR ROAD STRIPING INC	829423A	Additional Services on Sec.23-00000-00-GM	135007	67400	Road Construction and Maint.	\$11,600.00
4364	PLOTE CONSTRUCTION INC.	06-20-2023	Material Upcharge on Eldmain Bridge	135007	67400	Road Construction and Maint.	\$15,688.36
4372	MONTEMAYOR CONSTRUCTION, INC	06-20-2023	Material Upcharge, Eldmain Bridge	135007	67400	Road Construction and Maint.	\$14,057.24
						<b>Sub-Total</b>	<b>\$1,200,270.53</b>
1912	WHEATLAND TITLE GUARANTY CO.	676673	Title Service, Whitewillow	135007	67410	Land / Right of Way Acq	\$492.50
1912	WHEATLAND TITLE GUARANTY CO.	676952	Later Date Title, Daniel J Kramer	135007	67410	Land / Right of Way Acq	\$79.00
4363	DAVID K. JOHNSON AND DIANE M. JOHNSON	20-00158-00-DR ROW	N Johnson Street, ROW	135007	67410	Land / Right of Way Acq	\$20,000.00
4374	TORRI'S LEGAL SERVICES	64594	Legal Service, Condemnation Suit	135007	67410	Land / Right of Way Acq	\$130.00
4374	TORRI'S LEGAL SERVICES	64595	Legal Service, Commendation Suit	135007	67410	Land / Right of Way Acq	\$65.00
						<b>Sub-Total</b>	<b>\$20,766.50</b>
735	HAMPTON, LENZINI & RENWICK	20231202	Galena Rd & Cannonball Trail	135007	67420	Engineering Fees	\$8,431.25
797	HR GREEN INC.	29-163987	Eldmain Bridge - May 2023	135007	67420	Engineering Fees	\$84,983.68
797	HR GREEN INC.	4-163990	Collins Rd Ph. III	135007	67420	Engineering Fees	\$19,910.49
809	HUTCHISON ENGINEERING, INC	19-00149-00-PW, 5	Ridge Rd, Theodore to Caton Farm	135007	67420	Engineering Fees	\$56,609.68
809	HUTCHISON ENGINEERING, INC	19-00152-00-TL, 17	Ridge Rd & US 52	135007	67420	Engineering Fees	\$8,414.09
809	HUTCHISON ENGINEERING, INC	22-00168-00-EG, 17	Ridge Rd, Holt to Black	135007	67420	Engineering Fees	\$6,562.50

						<b>Sub-Total</b>	<b>\$184,911.69</b>
401	D CONSTRUCTION INC	23-04000-00-GM, 1	PE#1, Sec. 23-04000-00-GM	181107	67440	Rebuild Illinois Expense	\$56,590.88
401	D CONSTRUCTION INC	23-06000-00-GM, 1	PE#1, Sec. 23-06000-00-GM	181107	67440	Rebuild Illinois Expense	\$42,196.14
401	D CONSTRUCTION INC	23-08000-00-GM, 1	PE#1, Sec. 23-08000-00-GM	181107	67440	Rebuild Illinois Expense	\$78,025.80
401	D CONSTRUCTION INC	2300050.01	PE#1, Final Sec. 23-07000-00-GM	181107	67440	Rebuild Illinois Expense	\$31,405.70
401	D CONSTRUCTION INC	2300055.01	PE#1, Final Sec. 23-02000-00-GM	181107	67440	Rebuild Illinois Expense	\$28,614.38
4373	AC PAVEMENT STRIPING CO	22824	PE#1, Final. Sec. 23-01000-00-GM	181107	67440	Rebuild Illinois Expense	\$55,411.90
4373	AC PAVEMENT STRIPING CO	22826	PE#1, Final Sec. 23-03000-00-GM	181107	67440	Rebuild Illinois Expense	\$39,905.56
4373	AC PAVEMENT STRIPING CO	22828	PE#1, Final Sec. 23-05000-00-GM	181107	67440	Rebuild Illinois Expense	\$30,833.06
						<b>Sub-Total</b>	<b>\$362,983.42</b>
				<b>County Highway Engineer</b>		<b>Total</b>	<b>\$2,120,657.26</b>
<b>County Treasurer</b>							
2269	DEARBORN LIFE INSURANCE COMPANY	JULY 2023	EMP SUPP INS	180608	52150	Supplemental Life	\$3,313.40
						<b>Sub-Total</b>	<b>\$3,313.40</b>
2269	DEARBORN LIFE INSURANCE COMPANY	JULY 2023	EMP SUPP INS	180608	52190	Accidental Insurance	\$1,421.76
						<b>Sub-Total</b>	<b>\$1,421.76</b>
2269	DEARBORN LIFE INSURANCE COMPANY	JULY 2023	EMP SUPP INS	180608	52200	Critical Illness	\$638.44
						<b>Sub-Total</b>	<b>\$638.44</b>
				<b>County Treasurer</b>		<b>Total</b>	<b>\$5,373.60</b>
<b>Elections</b>							

	900	ILLINOIS OFFICE SUPPLY	61514	VBM	11000607	64270	Elections Supplies	\$1,573.10
	900	ILLINOIS OFFICE SUPPLY	61515	VBM	11000607	64270	Elections Supplies	\$2,588.65
	1849	VERIZON	9937404936	supplies	11000607	64270	Elections Supplies	\$36.01
	3252	FP FINANCE	34229652	supplies	11000607	64270	Elections Supplies	\$196.24
							<b>Sub-Total</b>	<b>\$4,394.00</b>
							<b>Elections</b>	<b>Total</b>
								<b>\$4,394.00</b>
<b>Facilities Management</b>								
	499	ECOLAB	6338571137	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$150.60
	3636	COX LANDSCAPING, LLC	192140	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$415.00
							<b>Sub-Total</b>	<b>\$565.60</b>
	84	ARTLIP AND SONS INC	207847	SERVICES	11001001	62150	Contractual Services	\$320.00
	1784	TOTAL FIRE & SAFETY, INC.	C703355	SERVICES	11001001	62150	Contractual Services	\$410.00
							<b>Sub-Total</b>	<b>\$730.00</b>
	792	HOME DEPOT CREDIT SERVICES	06132023	COUNTY SUPPLIES	11001001	62160	Equipment	\$1,508.98
							<b>Sub-Total</b>	<b>\$1,508.98</b>
	1954	YORKVILLE NAPA AUTO PARTS	343258	VEHICLE MAINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$9.68
							<b>Sub-Total</b>	<b>\$9.68</b>
	215	CARROT-TOP INDUSTRIES INC	INV119861	COUNTY SUPPLIES	11001001	62370	County Supplies	\$741.93
	228	CAPITAL ONE COMMERCIAL	1649320594	COUNTY SUPPLIES, EQUIPMENT	11001001	62370	County Supplies	\$1,581.67

	586	PERFORMANACE FOODSERVICE	5276838	COUNTY SUPPLIES	11001001	62370	County Supplies	\$960.52
	680	GRAINGER	9738390971	COUNTY SUPPLIES	11001001	62370	County Supplies	\$121.40
	680	GRAINGER	9740702569	COUNTY SUPPLIES	11001001	62370	County Supplies	\$408.39
	680	GRAINGER	9750395833	COUNTY SUPPLIES	11001001	62370	County Supplies	\$33.84
	792	HOME DEPOT CREDIT SERVICES	06132023	COUNTY SUPPLIES	11001001	62370	County Supplies	\$2,292.33
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5520472-0	COUNTY SUPPLIES	11001001	62370	County Supplies	\$5,084.01
	2902	HOT WATER TECHNOLOGY	654598	COUNTY SUPPLIES	11001001	62370	County Supplies	\$3,191.43
							<b>Sub-Total</b>	<b>\$14,415.52</b>
							<b>Facilities Management</b>	<b>Total</b>
								<b>\$17,229.78</b>
<b>GIS COORDINATOR</b>								
	1849	VERIZON	9937404935	Cell Phones 6/17-7/16/23	131712	99570	Cell Phones	\$42.13
							<b>Sub-Total</b>	<b>\$42.13</b>
							<b>GIS COORDINATOR</b>	<b>Total</b>
								<b>\$42.13</b>
<b>Health and Human Services Dir.</b>								
	359	MELISSA CREAMER	JUNE CSBG REIMBURS.	2023 CSBG & WX TRAINING C&T	120513	62040	Conferences	\$21.00
	359	MELISSA CREAMER	JUNE CSBG REIMBURS.	2023 CSBG & WX TRAINING C&T	120513	62040	Conferences	\$26.00
	3466	DAVID LUBSHINA	LUBSHINA WX REIMB.	2023 WX TRAINING - PARKING	120513	62040	Conferences	\$8.00
	3851	JULIA HOLT	HOLT NACCHO CONF.	JULIA HOLT NACCHO CONF C&T	120513	62040	Conferences	\$31.00
	3851	JULIA HOLT	HOLT NACCHO CONF.	JULIA HOLT NACCHO CONF C&T	120513	62040	Conferences	\$279.03
	4270	MADLINE SMILES	SMILES C&T 6/4- 6/8	MADDIE SMILES C&T REIMBURSEMENT 6/4/23-	120513	62040	Conferences	\$5.70
	4270	MADLINE SMILES	SMILES C&T 6/4- 6/8	MADDIE SMILES C&T REIMBURSEMENT 6/4/23-	120513	62040	Conferences	\$252.83
	4360	NATIONAL GRANTS MANAGEMENT ASSOCIATION	27701	GMBOK TRAINING REGISTRATION - SPAMPANATO	120513	62040	Conferences	\$893.00

4361	NATIONAL COMMUNITY ACTION PARTNERSHIP	MC-MS-2023-CAPCON	CAP 2023 NATIONAL CONF REGISTRATION - 2 EMPLOYEES	120513	62040	Conferences	\$1,165.00
4361	NATIONAL COMMUNITY ACTION PARTNERSHIP	MC-MS-2023-CAPCON	CAP 2023 NATIONAL CONF REGISTRATION - 2 EMPLOYEES	120513	62040	Conferences	\$1,165.00
						<b>Sub-Total</b>	<b>\$3,846.56</b>
275	CITADEL INFORMATION MANAGEMENT	202920	MAY 2023 SHREDDING PICKUP 5/16/23	120513	62150	Contractual Services	\$107.20
						<b>Sub-Total</b>	<b>\$107.20</b>
1849	VERIZON	9936621962	VERIZON CELL PHONE	120513	63540	Telephones	\$84.26
1849	VERIZON	9936621962	VERIZON CELL PHONE	120513	63540	Telephones	\$80.51
1849	VERIZON	9936621962	VERIZON CELL PHONE	120513	63540	Telephones	\$36.01
1849	VERIZON	9936621962	VERIZON CELL PHONE	120513	63540	Telephones	\$84.26
1849	VERIZON	9936621962	VERIZON CELL PHONE	120513	63540	Telephones	\$109.14
1849	VERIZON	9936621962	VERIZON CELL PHONE	120513	63540	Telephones	\$294.91
1849	VERIZON	9936621962	VERIZON CELL PHONE	120513	63540	Telephones	\$169.69
1849	VERIZON	9936621962	VERIZON CELL PHONE	120513	63540	Telephones	\$44.56
1849	VERIZON	9936621962	VERIZON CELL PHONE	120513	63540	Telephones	\$89.12
						<b>Sub-Total</b>	<b>\$992.46</b>
3380	AMAZON CAPITAL SERVICES	13TJ-JCWX-4TJ6	AMAZON - GREEN MARKING FLAGS FOR EH	120513	67750	Supplies - General	\$29.98
3380	AMAZON CAPITAL SERVICES	169F-NYN6-4634	AMAZON - ADMIN SUPPLIES	120513	67750	Supplies - General	\$15.98
3380	AMAZON CAPITAL SERVICES	169F-NYN6-4634	AMAZON - ADMIN SUPPLIES	120513	67750	Supplies - General	\$19.95
3380	AMAZON CAPITAL SERVICES	169F-NYN6-4634	AMAZON - ADMIN SUPPLIES	120513	67750	Supplies - General	\$22.76
3380	AMAZON CAPITAL SERVICES	169F-NYN6-4634	AMAZON - ADMIN SUPPLIES	120513	67750	Supplies - General	\$113.99
4362	MAGALY GUTIERREZ	SCHOLAR SUPPLIES	REIMBURSE SCHOLARSHIP	120513	67750	Supplies - General	\$72.33
						<b>Sub-Total</b>	<b>\$274.99</b>

	39	ALL SERVICE HEATING & AIR CONDITIONING	2856	WX - AHMADI INV #2856 ALL SERVICE	120513	67810	Direct Client Assistance	\$4,456.20
	39	ALL SERVICE HEATING & AIR CONDITIONING	2856	WX - AHMADI INV #2856 ALL SERVICE	120513	67810	Direct Client Assistance	\$8.38
	2047	COMED	218051	COMED 218051 LIHEAP	120513	67810	Direct Client Assistance	\$180.00
							<b>Sub-Total</b>	<b>\$4,644.58</b>
							<b>Health and Human Services</b>	<b>Total</b>
								<b>\$9,865.79</b>
<b>Jury Commission</b>								
	1528	PETTY CASH / COURT ADMIN.	052123	Jury - beverages	11001515	64750	Meals	\$31.29
	1528	PETTY CASH / COURT ADMIN.	06212023	Jury- donuts for 2nd day jurors	11001515	64750	Meals	\$25.75
							<b>Sub-Total</b>	<b>\$57.04</b>
	899999	JUR OTP	274993	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
	899999	JUR OTP	800495	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
	899999	JUR OTP	800750	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
	899999	JUR OTP	801085	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
	899999	JUR OTP	801485	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
	899999	JUR OTP	801529	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
	899999	JUR OTP	801845	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
	899999	JUR OTP	802142	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$33.27
	899999	JUR OTP	802315	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
	899999	JUR OTP	802325	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
	899999	JUR OTP	802749	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
	899999	JUR OTP	802860	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41

899999	JUR OTP	802862	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	803034	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	803206	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	803778	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	803813	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	803856	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	804103	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	804160	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	804165	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	804225	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	804475	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	804482	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	804552	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	804612	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	804680	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	804999	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	805188	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	805239	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	805262	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	805307	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$32.48
899999	JUR OTP	805375	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31

899999	JUR OTP	805651	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	808841	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	808957	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	813236	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$34.58
899999	JUR OTP	813318	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	813477	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	813534	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	813752	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	813852	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	813925	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	813971	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	814130	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	814497	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$33.27
899999	JUR OTP	814648	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	814981	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	815498	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	815504	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	815512	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	815615	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	815928	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	816340	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10

899999	JUR OTP	816433	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	816633	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	816840	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	816963	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	816965	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	817548	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	817856	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	818126	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	818173	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	818261	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	818359	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	818373	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	818440	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	818521	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	818586	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	818594	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	818685	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	818866	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	819621	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$58.68
899999	JUR OTP	819752	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	819829	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$17.55

899999	JUR OTP	819914	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	819961	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	819964	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	820068	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.86
899999	JUR OTP	820080	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	820292	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	820449	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	820868	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	821159	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	821439	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	821581	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	822047	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	822243	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	822330	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	822401	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	822477	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	822565	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	822724	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	822742	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	822813	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	823063	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17

899999	JUR OTP	823235	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	823693	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$42.96
899999	JUR OTP	824040	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	824203	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	824373	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	824532	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	824626	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	824746	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	825116	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	825188	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	825647	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	825734	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.86
899999	JUR OTP	825757	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$32.48
899999	JUR OTP	825810	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$58.68
899999	JUR OTP	825841	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	826188	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	826257	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.24
899999	JUR OTP	826353	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	826391	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$40.34
899999	JUR OTP	826612	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	826738	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$58.68

899999	JUR OTP	827013	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	827405	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	827419	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	827606	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$48.20
899999	JUR OTP	827609	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	827647	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	827670	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	827843	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$42.96
899999	JUR OTP	828187	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	828196	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$37.72
899999	JUR OTP	828203	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	828254	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.86
899999	JUR OTP	828499	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	828560	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$42.96
899999	JUR OTP	828571	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$53.44
899999	JUR OTP	829100	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	829159	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$40.34
899999	JUR OTP	829447	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	829483	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	829593	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$42.96
899999	JUR OTP	829661	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10

899999	JUR OTP	829755	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$56.06
899999	JUR OTP	829804	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	830061	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	830252	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$40.34
899999	JUR OTP	830313	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	830391	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	830420	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$42.96
899999	JUR OTP	830467	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	830620	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$42.96
899999	JUR OTP	830769	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$40.34
899999	JUR OTP	830997	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	831125	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	831148	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$50.82
899999	JUR OTP	831281	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	831371	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	831393	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	831495	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	831533	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	831678	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.24
899999	JUR OTP	831775	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	831955	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17

899999	JUR OTP	832133	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$50.82
899999	JUR OTP	832204	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$53.44
899999	JUR OTP	832314	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	832522	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	832584	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	832594	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	832778	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	832868	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	833040	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	833229	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	833254	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	833338	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	833383	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$40.34
						<b>Sub-Total</b>	<b>\$4,286.83</b>
3961		062623	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$12.31
3962		062623	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$14.93
3966		062623	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$25.41
3967		062623	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$24.10
3969		062623	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.17
3970		062623	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.48
3971		062623	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$28.03

	3973		062623	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$24.10
	3974		062623	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$13.62
	3976		062623	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.48
	4143		062623	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$17.55
	4240		062623	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$12.31
							<b>Sub-Total</b>	<b>\$235.49</b>
							<b>Jury Commission Total</b>	<b>\$4,579.36</b>
<b>Merit Commission</b>								
	1758	THE BLUE LINE	45024	CORR. EMPLOYMENT POSTING	11002011	64590	Merit Commission	\$298.00
	2033	KATHRYN R. JUZWIN	JUNE62023	CORR. PRE-EMPLOYMENT	11002011	64590	Merit Commission	\$375.00
							<b>Sub-Total</b>	<b>\$673.00</b>
							<b>Merit Commission Total</b>	<b>\$673.00</b>
<b>Planning, Building and Zoning</b>								
	2063	RUNCO OFFICE SUPPLY	908678-0	Office Supplies	11001902	62000	Office Supplies	\$117.28
							<b>Sub-Total</b>	<b>\$117.28</b>
	796	BRIAN HOLDIMAN-REIMB	June 2023	Equipment	11001902	62160	Equipment	\$146.53
							<b>Sub-Total</b>	<b>\$146.53</b>
	107	AUTOMOTIVE SPECIALTIES INC	25821	PBZ 0 2017 Chevy Truck	11001902	62170	Vehicle Maintenance / Repairs	\$140.40
							<b>Sub-Total</b>	<b>\$140.40</b>
	1165	KENDALL COUNTY RECORDER	411	May 2023 Recordings	11001902	63700	Recording Fees	\$268.00
							<b>Sub-Total</b>	<b>\$268.00</b>
							<b>Planning, Building and Total</b>	<b>\$672.21</b>
<b>Postage</b>								

	3606	PITNEY BOWES BANK INC RESERVE ACCOUNT	5002-7457	Replenish Postage Account #0017155339	11000529	65500	Pre-Paid Postage	\$40,000.00
							<b>Sub-Total</b>	<b>\$40,000.00</b>
							<b>Postage</b>	<b>Total</b>
								<b>\$40,000.00</b>
<b>Probation Supervisor</b>								
	1156	KENDALL CO HEALTH/HUMAN SERV	6152023	YEC	132616	62140	Annual Contracts / Serv. Agmts	\$750.00
							<b>Sub-Total</b>	<b>\$750.00</b>
	3358	DREYER OCCUPATIONAL HEALTH	June 06, 2023	Employee drug test	132616	62150	Contractual Services	\$54.00
							<b>Sub-Total</b>	<b>\$54.00</b>
	1135	KENDALL CO SHERIFFS OFFICE	EHM111	GPS	132616	65160	GPS Monitoring Program	\$412.91
							<b>Sub-Total</b>	<b>\$412.91</b>
							<b>Probation Supervisor</b>	<b>Total</b>
								<b>\$1,216.91</b>
<b>Regional Office Of Education</b>								
	713	GRUNDY COUNTY TREASURER	060823	KENDALL ROE PERCENTAGES	11001808	64320	Reimb. to Grundy - Misc.	\$930.51
							<b>Sub-Total</b>	<b>\$930.51</b>
							<b>Regional Office Of</b>	<b>Total</b>
								<b>\$930.51</b>
<b>Sheriff</b>								
	549	FEDEX	816166331	309583639	11002009	62010	Postage	\$12.96
	549	FEDEX	816963215	309583639	11002009	62010	Postage	\$15.67
							<b>Sub-Total</b>	<b>\$28.63</b>
	1217	JASON LANGSTON	FBI CONF	OPS PER DIEM	11002009	62040	Conferences	\$434.50
	1523	MICHAEL PETERS	NATIONAL SHERIFF	PER DIEM - GRAND RAPIDS, MI	11002009	62040	Conferences	\$224.00
							<b>Sub-Total</b>	<b>\$658.50</b>
	295	COLLEGE OF DUPAGE	4696	OPS ACADEMY -	11002009	62060	Training	\$4,696.00

						<b>Sub-Total</b>	<b>\$4,696.00</b>
1495	OSWEGO TOWNSHIP	10540	ANNUAL RENT OF SUB-STATION	11002009	62150	Contractual Services	\$2,640.00
						<b>Sub-Total</b>	<b>\$2,640.00</b>
653	GJOVIK FORD MERCURY , INC	31MAY23	CUSTOMER NO. 10466	11002009	62170	Vehicle Maintenance / Repairs	\$5,512.12
						<b>Sub-Total</b>	<b>\$5,512.12</b>
1323	MENARDS	74400	OPS BATTERIES	11002009	64350	Police Supplies	\$16.98
						<b>Sub-Total</b>	<b>\$16.98</b>
160	BOB BARKER CO INC	1912776	INMATE SUPPLIES	132120	64540	Comm Inmate Supplies	\$59.16
2131	SECURUS TECHNOLOGIES	252541	INMATE TABLETS	132120	64540	Comm Inmate Supplies	\$455.00
2639	STELLAR SERVICES LLC	221624	INMATE SUPPLIES	132120	64540	Comm Inmate Supplies	\$17.02
2639	STELLAR SERVICES LLC	221624	INMATE SUPPLIES - TOOTHBRUSHES	132120	64540	Comm Inmate Supplies	\$17.02
2639	STELLAR SERVICES LLC	CK10076	INMATE SUPPLIES	132120	64540	Comm Inmate Supplies	\$159.00
3380	AMAZON CAPITAL SERVICES	1N9MRQGKJL3F	AZ2EX40SU9E4P	132120	64540	Comm Inmate Supplies	\$76.96
						<b>Sub-Total</b>	<b>\$784.16</b>
693	GREEN TREE PHARMACY	COOK	COOK COUNTY INMATE MEDICATION IN00042188	130720	64550	Cook Medical Expenses	\$64.46
3799	PREMIER DENTAL	076885961	COOK COUNTY INMATE DENTAL	130720	64550	Cook Medical Expenses	\$72.67
						<b>Sub-Total</b>	<b>\$137.13</b>
267	CINTAS	5158498478	CORR. MEDICAL BOX	131420	66390	Court Security Expenses	\$28.14
						<b>Sub-Total</b>	<b>\$28.14</b>

	1644	SECRETARY OF STATE	SQUAD PLATES	OPS. NEW SQUAD PLATES	133720	66540	DUI Law Enforcement Equipment	\$32.00
							<b>Sub-Total</b>	<b>\$32.00</b>
							<b>Sheriff</b>	<b>Total</b>
								<b>\$14,533.66</b>
<b>State's Attorney</b>								
	2063	RUNCO OFFICE SUPPLY	908425-0	Office Supplies	11002120	62000	Office Supplies	\$109.90
	3031	CROWN TROPHY AURORA #121	21425	Retirement Plaque	11002120	62000	Office Supplies	\$48.50
	3380	AMAZON CAPITAL SERVICES	11DM-L476-L4NP	11DM-L476-L4NP SUPPLIES	11002120	62000	Office Supplies	\$120.09
	3380	AMAZON CAPITAL SERVICES	17TD-19PM-PHMR	Office Supplies	11002120	62000	Office Supplies	\$537.71
							<b>Sub-Total</b>	<b>\$816.20</b>
	3157	THOMSON REUTERS WEST	848476888	June Subscription	11002120	62020	Subscriptions / Books	\$268.57
							<b>Sub-Total</b>	<b>\$268.57</b>
	318	VICKI COHEN	061323	22 CF 60	11002120	62390	Transcripts	\$38.00
	1454	KATHERINE J NIELSEN	062223	11 CF 7	11002120	62390	Transcripts	\$68.00
							<b>Sub-Total</b>	<b>\$106.00</b>
	263	CHRONICLE MEDIA, LLC	28938	23 JA 41, 38, 39	11002120	65210	Trials Hearings	\$90.00
	549	FEDEX	8-155-40487	22 CF 308	11002120	65210	Trials Hearings	\$6.82
	4192	VRC COMPANIES	34-2276027	23 JA 34	11002120	65210	Trials Hearings	\$228.93
	4377	DEPARTMENT OF MOTOR VEHICLES PUBLIC OPERATIONS	062723	23 DT 102	11002120	65210	Trials Hearings	\$5.00
							<b>Sub-Total</b>	<b>\$330.75</b>
							<b>State's Attorney</b>	<b>Total</b>
								<b>\$1,521.52</b>
<b>Technology Director</b>								
	1849	VERIZON	9937404935	Cell Phones 6/17-7/16/23	11002233	62070	Cellular Phones	\$329.35

**Utilities - Facilities  
Mgmt.**

							<b>Sub-Total</b>	<b>\$329.35</b>
1304	MARCO TECHNOLOGIES, LLC	11355875	Printers 6/30-7/29/23	11002233	65870	Printer Expense		\$2,150.00
							<b>Sub-Total</b>	<b>\$2,150.00</b>
						<b>Technology Director</b>	<b>Total</b>	<b>\$2,479.35</b>
312	COMCAST	175656132	Internet 6/15-7/14/23	11001044	65890	Internet Expense		\$763.00
							<b>Sub-Total</b>	<b>\$763.00</b>
353	CONSTELLATION ENERGY SERVICES, INC.	65462465701	ELECTRIC	11001044	69010	Electric - PSC		\$4,000.28
							<b>Sub-Total</b>	<b>\$4,000.28</b>
353	CONSTELLATION ENERGY SERVICES, INC.	65462465701	ELECTRIC	11001044	69020	Electric - Courthouse		\$2,501.03
							<b>Sub-Total</b>	<b>\$2,501.03</b>
353	CONSTELLATION ENERGY SERVICES, INC.	65462465701	ELECTRIC	11001044	69040	Electric - COB		\$928.95
							<b>Sub-Total</b>	<b>\$928.95</b>
353	CONSTELLATION ENERGY SERVICES, INC.	65462465701	ELECTRIC	11001044	69050	Electric - Animal Control		\$339.65
							<b>Sub-Total</b>	<b>\$339.65</b>
353	CONSTELLATION ENERGY SERVICES, INC.	65462465701	ELECTRIC	11001044	69060	Electric - Highway Bldg.		\$359.25
							<b>Sub-Total</b>	<b>\$359.25</b>

353	CONSTELLATION ENERGY SERVICES, INC.	65462465701	ELECTRIC	11001044	69070	Electric - Annex Bldg.	\$142.44
353	CONSTELLATION ENERGY SERVICES, INC.	65462465701	ELECTRIC	11001044	69070	Electric - Annex Bldg.	\$1,050.80
						<b>Sub-Total</b>	<b>\$1,193.24</b>
353	CONSTELLATION ENERGY SERVICES, INC.	65462465701	ELECTRIC	11001044	69090	Electric - Tower	\$35.33
						<b>Sub-Total</b>	<b>\$35.33</b>
353	CONSTELLATION ENERGY SERVICES, INC.	65462465701	ELECTRIC	11001044	69110	Electric - Facilities/Coroner	\$289.72
						<b>Sub-Total</b>	<b>\$289.72</b>
353	CONSTELLATION ENERGY SERVICES, INC.	65462465701	ELECTRIC	11001044	69120	Electric - Health Department	\$1,046.30
						<b>Sub-Total</b>	<b>\$1,046.30</b>
235	SYMMETRY ENERGY SOLUTIONS LLC	16656884	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$1,885.93
						<b>Sub-Total</b>	<b>\$1,885.93</b>
235	SYMMETRY ENERGY SOLUTIONS LLC	16656884	NATURAL GAS	11001044	69220	Natural Gas - Courthouse	\$2,172.79
						<b>Sub-Total</b>	<b>\$2,172.79</b>
1452	NICOR	1105642922	NATURAL GAS	11001044	69240	Natural Gas - COB	\$1,105.64
						<b>Sub-Total</b>	<b>\$1,105.64</b>
1452	NICOR	172544922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$172.54

1452	NICOR	1773153922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$173.15
						<b>Sub-Total</b>	<b>\$345.69</b>
1452	NICOR	291302922	NATURAL GAS	11001044	69280	Natural Gas - Historic Courths	\$291.30
						<b>Sub-Total</b>	<b>\$291.30</b>
235	SYMMETRY ENERGY SOLUTIONS LLC	16656884	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	\$508.23
						<b>Sub-Total</b>	<b>\$508.23</b>
						<b>Utilities - Facilities Mgmt. Total</b>	<b>\$17,766.33</b>
<b>Veteran's Superintendent</b>							
289	KARYLIN CLEVENGER	2023-137	MILEAGE	121123	62040	Conferences	\$68.12
						<b>Sub-Total</b>	<b>\$68.12</b>
1192	KONICA MINOLTA	2023-130	CUSTOMER #2000289899	121123	62160	Equipment	\$138.00
						<b>Sub-Total</b>	<b>\$138.00</b>
1153	KENDALL CO HIGHWAY DEPT	2023-129	FUEL - HIGHWAY DEPT - VEHICLES	121123	62180	Gasoline / Fuel / Oil	\$293.26
						<b>Sub-Total</b>	<b>\$293.26</b>
1470	WILLIAM ODENBACH	2023-135	SHELTER - DW	121123	65950	Shelter Assistance	\$300.00
2833	FIRST NATIONAL BANK OF OMAHA	2023-136	SHELTER - RC	121123	65950	Shelter Assistance	\$300.00
3156	OSWEGO SENIOR APRTMENTS L P	2023-132	SHELTER - JG	121123	65950	Shelter Assistance	\$300.00
3156	OSWEGO SENIOR APRTMENTS L P	2023-133	SHELTER - JM	121123	65950	Shelter Assistance	\$300.00
3156	OSWEGO SENIOR APRTMENTS L P	2023-134	SHELTER - PS	121123	65950	Shelter Assistance	\$300.00
4271	SPECIALIZED LOAN SERVICING LLC	2023-131	SHELTER - TH	121123	65950	Shelter Assistance	\$400.00
						<b>Sub-Total</b>	<b>\$1,900.00</b>

					<b>Veteran's Superintendent</b>	<b>Total</b>	<b>\$2,399.38</b>
						<b>Grand Total</b>	<b>\$3,076,135.56</b>