

Claims Listing

7/12/2023 10:27:44 AM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Administration	541	FIRST NATIONAL BANK OF OMAHA	CaldwellCCJuly	JulyCreditCard	11000530 62000	Office Supplies	\$58.08	
							Sub-Total	\$58.08
	4351	MASON BRAUER	millagebrauer	Millage 6/26-6/30	11000530 62050	Mileage	\$12.38	
	4351	MASON BRAUER	MillageJuly	BrauerMillageJuly	11000530 62050	Mileage	\$8.25	
							Sub-Total	\$20.63
	592	FOX VALLEY TROPHY & PROMOTIONS	37210	Plaques	11000530 65660	Employee Recognition	\$80.00	
							Sub-Total	\$80.00
							Administration Total	\$158.71
	Animal Control Warden	1172	KENDALL PRINTING	23-0612-2	200 INTAKE FOLDERS	130101 62000	Office Supplies	\$102.00
		3359	PMG	205818	BUSINESS CARDS	130101 62000	Office Supplies	\$122.00
						Sub-Total	\$224.00	
4181		ANNA PAYTON	03272023	MALINOIS RESCUE	130101 62060	Training	\$12.50	
4181		ANNA PAYTON	04102023	OWNER SURRENDER OF	130101 62060	Training	\$12.50	
4181		ANNA PAYTON	051223050223	SOP REVISIONS	130101 62060	Training	\$37.50	
						Sub-Total	\$62.50	
1153		KENDALL CO HIGHWAY DEPT	062023	JUNE 2023 GAS	130101 62180	Gasoline / Fuel / Oil	\$114.12	
						Sub-Total	\$114.12	
340		COUNTRYSIDE VETERINARY CLINIC	255491	BROOKLYNN EXAM AND WOUND CLEANING	130201 67020	Animal Medical Care Expense	\$189.40	
340		COUNTRYSIDE VETERINARY CLINIC	256065	KODA XRAY	130201 67020	Animal Medical Care Expense	\$216.45	
						Sub-Total	\$405.85	

340	COUNTRYSIDE VETERINARY CLINIC	259182	FELV/FIV TESTS	130201	67040	Feline UK / FIV Testing	\$402.27
						Sub-Total	\$402.27
340	COUNTRYSIDE VETERINARY CLINIC	259689	VOUCHERS: SPAY NEUTER PROGRAM	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$868.00
						Sub-Total	\$868.00
340	COUNTRYSIDE VETERINARY CLINIC	256063	JOEY EXAM AND RABIES VACCINE	130901	68950	Neuter / Spay Fees	\$37.00
340	COUNTRYSIDE VETERINARY CLINIC	256067	MOGGY EXAM AND RABIES VACCINE	130901	68950	Neuter / Spay Fees	\$37.00
340	COUNTRYSIDE VETERINARY CLINIC	256506	CHASE RABIES VACCINE	130901	68950	Neuter / Spay Fees	\$35.00
340	COUNTRYSIDE VETERINARY CLINIC	256508	KATANA EXAM AND RABIES VACCINE	130901	68950	Neuter / Spay Fees	\$37.00
340	COUNTRYSIDE VETERINARY CLINIC	256509	MOOCHIE EXAM AND RABIES VACCINE	130901	68950	Neuter / Spay Fees	\$37.00
340	COUNTRYSIDE VETERINARY CLINIC	256510	SNOOP EXAM AND RABIES VACCINE	130901	68950	Neuter / Spay Fees	\$37.00
340	COUNTRYSIDE VETERINARY CLINIC	256511	YOGI EXAM AND RABIES VACCINE	130901	68950	Neuter / Spay Fees	\$37.00
340	COUNTRYSIDE VETERINARY CLINIC	257923	GENIE, TOFFE, NALA, MIA, KOA, JASMINE,	130901	68950	Neuter / Spay Fees	\$432.00
3124	SUNSHINE PET HOSPITAL	14474	TANGERINE SPAY AND RABIES VACCINE	130901	68950	Neuter / Spay Fees	\$181.81
3124	SUNSHINE PET HOSPITAL	14475	BANKSY NEUTER AND RABIES VACCINE	130901	68950	Neuter / Spay Fees	\$159.37
3124	SUNSHINE PET HOSPITAL	14498	TANK NEUTER AND RABIES VACCINE	130901	68950	Neuter / Spay Fees	\$271.56
3124	SUNSHINE PET HOSPITAL	14499	LOU NEUTER AND RABIES VACCINE	130901	68950	Neuter / Spay Fees	\$271.56
4274	A.D.O.P.T.	06272023	DEE, MJ, CLOE, VINESS, ROXXI, SUGAR	130901	68950	Neuter / Spay Fees	\$390.00
4381	RUSTY RIDGE ANIMAL CENTER	9842	CHARLIE, MAC, GEORGE, FRED NEUTER	130901	68950	Neuter / Spay Fees	\$240.00
4381	RUSTY RIDGE ANIMAL CENTER	9961	GINNY AND BEA SPAY	130901	68950	Neuter / Spay Fees	\$280.00
						Sub-Total	\$2,483.30

	340	COUNTRYSIDE VETERINARY CLINIC	256062	FELICITY RABIES EXAM DAY 1 AND 10	130101	68970	Transportation Board and Care	\$64.00
	340	COUNTRYSIDE VETERINARY CLINIC	256502	CHIVES RABIES EXAM DAY 1 AND 10	130101	68970	Transportation Board and Care	\$64.00
							Sub-Total	\$128.00
							Animal Control Warden Total	\$4,688.04
Assessments								
	1702	LORI STAIE	001-1	CLASS	11000222	62060	Training	\$175.57
							Sub-Total	\$175.57
							Assessments Total	\$175.57
Circuit Court Clerk								
	318	VICKI COHEN	23LA20-Curry/Prochas	Court Transcript - 2023 LA 20 Curry/Prochaska	11000314	62000	Office Supplies	\$56.00
							Sub-Total	\$56.00
							Circuit Court Clerk Total	\$56.00
Circuit Court Judge								
	1473	OFFICE DEPOT	317296612001	Office Supplies	11001516	62000	Office Supplies	\$7.62
	1473	OFFICE DEPOT	320270035001	Office Supplies	11001516	62000	Office Supplies	\$32.72
							Sub-Total	\$40.34
	549	FEDEX	816971669	Fed Ex - Oaths of Office	11001516	62010	Postage	\$8.41
							Sub-Total	\$8.41
	267	CINTAS	5166242897	First Aid Cabinet- Judicial Hallway	11001516	64810	Statutory Expense	\$33.64
	312	COMCAST	062823	Jury Assembly Cable	11001516	64810	Statutory Expense	\$25.34
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-723	AWS, Training, Judicial Grant PDQ, Vimeo,Intuit	11001516	64810	Statutory Expense	\$159.99
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-723	AWS, Training, Judicial Grant PDQ, Vimeo,Intuit	11001516	64810	Statutory Expense	\$161.94
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-723	AWS, Training, Judicial Grant PDQ, Vimeo,Intuit	11001516	64810	Statutory Expense	\$251.69
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-723	AWS, Training, Judicial Grant PDQ, Vimeo,Intuit	11001516	64810	Statutory Expense	\$589.67
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-723	AWS, Training, Judicial Grant PDQ, Vimeo,Intuit	11001516	64810	Statutory Expense	\$2,543.63

	1216	LANGUAGE LINE SERVICES	11048566	Language Line interpreting-June	11001516	64810	Statutory Expense	\$74.20
	1791	DANIEL TRANSIER	062823	Court Appointed Counsel-16CF71 Daniel Perkins	11001516	64810	Statutory Expense	\$10,369.85
	2137	NICOLE OKERBLAD	063023	Spanish interpreter- 2nd half June	11001516	64810	Statutory Expense	\$1,700.00
	3039	KARA P DESIDERI	070323	Spanish interpreter- June	11001516	64810	Statutory Expense	\$1,525.00
	3228	LAW OFFICE OF LISA ACCARDI	2971	Court Appointed Counsel	11001516	64810	Statutory Expense	\$540.00
							Sub-Total	\$17,974.95
							Circuit Court Judge Total	\$18,023.70
Combined Court Services	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5522970-0	Office Supplies	11001618	62000	Office Supplies	\$188.22
							Sub-Total	\$188.22
	496	EARTHMOVER CREDIT UNION	June 26, 2023	Dues, Drug Testing, Training, Vehicle, Office	11001618	62150	Contractual Services	\$919.23
							Sub-Total	\$919.23
	496	EARTHMOVER CREDIT UNION	June 26, 2023	Dues, Drug Testing, Training, Vehicle, Office Sup	11001618	62170	Vehicle Maintenance / Repairs	\$97.50
							Sub-Total	\$97.50
	1102	KANE COUNTY TREASURER	Jun-23 T-06.06.23.VT	Detention, Transports, Medical	11001618	64550	Medical Expenses	\$623.67
							Sub-Total	\$623.67
	1102	KANE COUNTY TREASURER	Jun-23 T-06.06.23.VT	Detention, Transports, Medical	11001618	65050	Kane County Juvenile Detention	\$42,800.00
							Sub-Total	\$42,800.00
							Combined Court Services Total	\$44,628.62
Coroner	1153	KENDALL CO HIGHWAY DEPT	43153	May & June Fuel Invoices	11000417	62170	Vehicle Maintenance / Repairs	\$125.20
							Sub-Total	\$125.20

	46	KRISTIN ESCOBAR ALVARENGA	FY2307	June Autopsy Fees	11000417	64900	Autopsies	\$5,425.00
							Sub-Total	\$5,425.00
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	1015	Monthly Meeting Fee, Purcell	130804	66500	Miscellaneous Expense	\$17.00
							Sub-Total	\$17.00
							Coroner Total	\$5,567.20
Corrections								
	22	ADVANCED CORRECTIONAL HEALTHCARE	#131724 / 131339	COR - AUG 2023 / MEDICAL SERVICES	11002010	62150	Contractual Services	\$20,045.76
	3899	KANE COUNTY SHERIFF'S OFFICE	INVOICE# 12	COR - JUNE 2023 / HOUSING	11002010	62150	Contractual Services	\$16,800.00
							Sub-Total	\$36,845.76
	177	BRENART EYE CLINIC LLC	06/09/2023	COR - INMATE EYE DR APPT	11002010	64550	Medical Expenses	\$300.00
	693	GREEN TREE PHARMACY	#IN000426188	COR - INMATE MEDICATION	11002010	64550	Medical Expenses	\$1,798.22
	1316	MCKESSON MEDICAL- SURGICAL	#20792391	COR - INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$22.58
	1316	MCKESSON MEDICAL- SURGICAL	#20807631	COR - INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$9.58
	1316	MCKESSON MEDICAL- SURGICAL	07/04/2023	COR - MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$20.43
							Sub-Total	\$2,150.81
	281	COOKS CORRECTIONAL	N785665	COR - KITCHEN SUPPLIES	11002010	64560	Food Service	\$79.38
							Sub-Total	\$79.38
	569	FOREMOST PROMOTIONS	#715856	COR - COMMUNITY EDUC	150320	66500	Miscellaneous Expense	\$371.24
	693	GREEN TREE PHARMACY	#IN000426188	COR - INMATE MEDICATION	150320	66500	Miscellaneous Expense	\$18.92
	1316	MCKESSON MEDICAL- SURGICAL	#20792084	COR - HEART MONITOR STAND/CUFFS	150320	66500	Miscellaneous Expense	\$347.50

						Sub-Total	\$737.66	
	1833	US PRISONER TRANSPORT	#226268	COR - TRANSPORT	11002010	99840	Prisoner Transport	\$970.00
						Sub-Total	\$970.00	
County Administrator						Corrections	Total	\$40,783.61
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-723	AWS, Training, Judicial Grant PDQ, Vimeo,Intuit	176505	66500	Miscellaneous Expense	\$749.00
						Sub-Total	\$749.00	
						County Administrator	Total	\$749.00
County Board								
	541	FIRST NATIONAL BANK OF OMAHA	CaldwellCCJuly	JulyCreditCard	11002532	62040	Conferences	\$1,678.32
						Sub-Total	\$1,678.32	
	986	ISOLVED BENEFIT SERVICES	I129766611	FBA Monthly Admin	136125	65690	FSA Monthly Fee	\$94.50
						Sub-Total	\$94.50	
	415	DELL MARKETING L.P.	#10678311971	COR - LIVESCAN COURTHOUSE	140425	66500	Miscellaneous Expense	\$1,002.00
	541	FIRST NATIONAL BANK OF OMAHA	CaldwellCCJuly	JulyCreditCard	11002532	66500	Miscellaneous Expense	\$328.10
	3637	NATIONAL SOFTWASH, INC	23476	CH PROJECT	140425	66500	Miscellaneous Expense	\$9,950.00
	3637	NATIONAL SOFTWASH, INC	23481	CH PROJECT	140425	66500	Miscellaneous Expense	\$5,500.00
						Sub-Total	\$16,780.10	
	2024	THE HORTON GROUP, INC.	106330	Monthly Fee	136125	68010	Broker Fees	\$3,693.00
						Sub-Total	\$3,693.00	
	1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	DED6140888	Ded. for pending litigation	120725	68020	Deductibles	\$3,710.50

1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	DED6140892	Ded. for pending litigation	120725	68020	Deductibles	\$6,311.86
1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	DED6141012	Ded. for pending litigation	120725	68020	Deductibles	\$4,610.18
1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	DED6141021	Ded. for pending litigation	120725	68020	Deductibles	\$1,094.00
						Sub-Total	\$15,726.54
4331	HOPE FOR TOMORROW	989	HOPE FOR TOMORROW TREATMENT	136325	68040	Support People in Treatment	\$206.00
4331	HOPE FOR TOMORROW	999	HOPE FOR TOMORROW TREATMENT	136325	68040	Support People in Treatment	\$722.00
						Sub-Total	\$928.00
1310	JOHN MC ADAMS	McAdamsReimb	TRAVEL EXPENSE	136325	68060	Address the Needs of Criminal	\$1,237.64
						Sub-Total	\$1,237.64
667	FRANK GORUP	GroupReimb	NADCP CONFERENCE	136325	68130	Training	\$1,175.26
3805	JASON MAJER	2349	RISE CONFERENCE	136325	68130	Training	\$577.52
3805	JASON MAJER	462842	RISE CONFERENCE	136325	68130	Training	\$2,288.52
3805	JASON MAJER	MajorPerDiem	RISE CONFERENCE	136325	68130	Training	\$177.00
4342	JESSICA DEETS	DeetsPerDiem	RISE CONFERENCE	136325	68130	Training	\$15.00
						Sub-Total	\$4,233.30
178	BRITE UPSTATE WHOLESALE SUPPLY INC	005624	SQUAD BUILDS	140425	69760	Vehicle Purchase	\$78,484.00
178	BRITE UPSTATE WHOLESALE SUPPLY INC	INV29920	SQUAD BUILDS	140425	69760	Vehicle Purchase	\$15,564.00
						Sub-Total	\$94,048.00

48	ALLIANT	2356826	BUILDERS RISK INSURANCE	177125	70650	Professional Services (A&E)	\$8,089.00
1715	STERICYCLE	8004238671	RECYCLING-ANNEX BUILDING	177125	70650	Professional Services (A&E)	\$685.66
						Sub-Total	\$8,774.66
802	HOV SERVICES INC	410536	COURTHOUSE DOCUMENTATION SCANNING	177025	79104	Prevention in Congregate Set	\$12,397.00
1477	O'MALLEY WELDING & FABRICATING INC	20823	CHUCK HOLES	177025	79104	Prevention in Congregate Set	\$8,800.00
						Sub-Total	\$21,197.00
196	MELISSA MOORE	MMooreReimb	NADCP CONFERENCE	177025	79112	Mental Health Services	\$208.47
196	MELISSA MOORE	MMooreReimb1	NADCP CONFERENCE	177025	79112	Mental Health Services	\$266.80
1611	ARMANDO RODRIGUEZ	RodriguezReimb	NADCP CONFERENCE	177025	79112	Mental Health Services	\$209.78
1611	ARMANDO RODRIGUEZ	RodriguezReimb1	NADCP CONFERENCE	177025	79112	Mental Health Services	\$335.37
2731	RECONNECT INC	0030	MENTAL HEALTH TREATMENT	177025	79112	Mental Health Services	\$240.00
						Sub-Total	\$1,260.42
541	FIRST NATIONAL BANK OF OMAHA	GFOA	ADMINISTRATION OF PROGRAMS SUPPLIES	177025	79701	Administrative Expenses	\$85.00
541	FIRST NATIONAL BANK OF OMAHA	SuppliesAdmin	ADMINISTRATION OF PROGRAMS SUPPLIES	177025	79701	Administrative Expenses	\$15.12
						Sub-Total	\$100.12
						County Board Total	\$169,751.60
2063	RUNCO OFFICE SUPPLY	909832-0	supplies	11000606	62000	Office Supplies	\$79.10
						Sub-Total	\$79.10
645	DEBBIE GILLETTE	7-10-23	mileage	11000606	62050	Mileage	\$100.87
						Sub-Total	\$100.87

County Clerk And Recorder

1665	SHAW MEDIA	06-2023	legal publications	11000606	62090	Legal Publications	\$72.54	
						Sub-Total	\$72.54	
435	DEVNET INC	0711.10085	support	11000606	64110	Birth & Death Reg	\$787.50	
						Sub-Total	\$787.50	
2734	CINCINNATI INSURANCE COMPANY	2000534173	6792133 Vose	11000606	65750	General Insurance Bonds	\$75.00	
						Sub-Total	\$75.00	
935	LAND-CODE LLC	2022-063	support/maint	132806	68870	Document Storage	\$6,500.00	
						Sub-Total	\$6,500.00	
				County Clerk And Recorder		Total	\$7,615.01	
County Highway Engineer	541	FIRST NATIONAL BANK OF OMAHA	5696/7-5-2023	Office Supplies, Premium Fuel	120207	62000	Office Supplies	\$132.02
	1146	KENDALL CO HIGHWAY PETTY CASH	0723KCHPC	Office Supplies, E. Ross CDL	120207	62000	Office Supplies	\$14.00
							Sub-Total	\$146.02
	1146	KENDALL CO HIGHWAY PETTY CASH	0723KCHPC	Office Supplies, E. Ross CDL	120207	62030	Dues	\$60.00
							Sub-Total	\$60.00
	1181	FRANCIS C KLAAS, SUPT OF HWYS	0623FCK	June 2023 Mileage	120207	62050	Mileage	\$476.84
							Sub-Total	\$476.84
	1849	VERIZON	9938590327	Monthly Service	120207	62070	Cellular Phones	\$212.97
							Sub-Total	\$212.97
	166	BONNELL INDUSTRIES INC.	0210686-IN	Sweepster Bristle Replacement	120207	62160	Equipment	\$1,205.89

413	DEKANE EQUIPMENT CORP	IA90784	Blade Kit, Bolts	120207	62160	Equipment	\$347.56
486	DU-TEK INC	1020798	Hose Repair	120207	62160	Equipment	\$18.50
506	ELBURN NAPA, INC.	341476	Lamps, Plugs	120207	62160	Equipment	\$21.00
506	ELBURN NAPA, INC.	341850	Air Filter	120207	62160	Equipment	\$88.89
506	ELBURN NAPA, INC.	342216	Brake Pads	120207	62160	Equipment	\$66.99
506	ELBURN NAPA, INC.	342217	Coated Brake Rotor	120207	62160	Equipment	\$153.00
506	ELBURN NAPA, INC.	342301	Oil	120207	62160	Equipment	\$173.85
506	ELBURN NAPA, INC.	342795	Oil Filter, Oil	120207	62160	Equipment	\$75.24
1060	JOHN DEERE FINANCIAL	35296/07-01/23	Bracket, Rivet, Filters, Tractor Parts	120207	62160	Equipment	\$1,122.45
1323	MENARDS	75833	Lynchpin	120207	62160	Equipment	\$9.03
1950	YORKVILLE ACE & RADIO SHACK	177485	Springs, Filters, Gloves, Spark Plugs	120207	62160	Equipment	\$145.26
3869	MCCULLOUGH IMPLEMENT COMPANY	P03883	Shroud, Cover, Loppers	120207	62160	Equipment	\$235.35
4334	MOORE TIRES	2012743	Tire Replacement	120207	62160	Equipment	\$698.35
						Sub-Total	\$4,361.36
82	ARNESON OIL CO.	228269	Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,223.33
82	ARNESON OIL CO.	228270	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$724.76
82	ARNESON OIL CO.	228568	Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,575.04
82	ARNESON OIL CO.	228569	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$941.25
541	FIRST NATIONAL BANK OF OMAHA	5696/7-5-2023	Office Supplies, Premium Fuel	120207	62180	Gasoline / Fuel / Oil	\$68.17
						Sub-Total	\$4,532.55
1617	RUBINO ENGINEERING, INC	8481	Mat'l Testing, 23-07000-00-GM - Na-Au-Say RD	181107	66500	Miscellaneous Expense	\$1,294.00
1617	RUBINO ENGINEERING, INC	8482	Mat'l Testing, 23-04000-00-GM - Kendall RD	181107	66500	Miscellaneous Expense	\$1,294.00
1617	RUBINO ENGINEERING, INC	8483	Mat'l Testing, 23-08000-00-GM - Oswego RD	181107	66500	Miscellaneous Expense	\$2,247.00
1617	RUBINO ENGINEERING, INC	8484	Mat'l Testing, 23-02000-00-GM - Bristol RD	181107	66500	Miscellaneous Expense	\$1,294.00

1617	RUBINO ENGINEERING, INC	8485	Mat'l Testing, 23-08000-00-GM - Oswego RD	181107	66500	Miscellaneous Expense	\$647.00
						Sub-Total	\$6,776.00
695	GROUND EFFECTS INC	485733-000	Mulch for Highway Building	120207	67200	Building and Grounds Maint.	\$65.10
						Sub-Total	\$65.10
67	AMEREN ILLINOIS	6018/6-26-23	Monthly Service	120207	67210	Electric Service - ComEd	\$89.65
2047	COMED	0095/6-28-23	Monthly Service	120207	67210	Electric Service - ComEd	\$168.32
2047	COMED	4001/6-26-23	Monthly Service	120207	67210	Electric Service - ComEd	\$36.27
2047	COMED	6014/6-27-23	Monthly Service	120207	67210	Electric Service - ComEd	\$54.85
2047	COMED	6063/6-28-23	Monthly Service	120207	67210	Electric Service - ComEd	\$172.74
2047	COMED	8158/6-26-23	Monthly Service	120207	67210	Electric Service - ComEd	\$76.44
						Sub-Total	\$598.27
1146	KENDALL CO HIGHWAY PETTY CASH	0723KCHPC	Office Supplies, E. Ross CDL	120207	67220	Highway Maint. Materials	\$111.54
1323	MENARDS	75105	Leather Gloves	120207	67220	Highway Maint. Materials	\$34.40
						Sub-Total	\$145.94
1743	TECH POWER DEVELOPMENT, INC.	3995	(2) MX800U's	120207	67260	Traffic Signals & Streetlights	\$3,147.00
						Sub-Total	\$3,147.00

809	HUTCHISON ENGINEERING, INC	22-00167-00-BR, #16	Ridge Road Bridge	120107	67350	Construction of Bridges	\$11,270.00
						Sub-Total	\$11,270.00
976	ILLINOIS DEPARTMENT OF TRANSPORTATION	125685	RT71/Van Emmon	135007	67400	Road Construction and Maint.	\$149.39
1322	MEADE ELECTRIC CO. INC	705191	Repair Traffic Loops @ Orchard & Galena	135007	67400	Road Construction and Maint.	\$4,974.54
1518	P.T. FERRO CONSTRUCTION CO.	47627	PE#3, Ridge Rd, Caton Farm - Theodore	135007	67400	Road Construction and Maint.	\$747,729.62
						Sub-Total	\$752,853.55
809	HUTCHISON ENGINEERING, INC	19-00152-00-TL, 18	Ridge Rd & RT 52	135007	67420	Engineering Fees	\$2,523.23
809	HUTCHISON ENGINEERING, INC	22-00168-00-EG, 18	Ridge Rd, Holt to Black	135007	67420	Engineering Fees	\$80,204.86
1617	RUBINO ENGINEERING, INC	8486	Mat'l Testing, 23-00000-01 - Lisbon Road	135007	67420	Engineering Fees	\$1,121.00
1617	RUBINO ENGINEERING, INC	8487	Mat't Testing - 23-00000-02-GM, Orchard Rd	135007	67420	Engineering Fees	\$2,420.00
3313	MATHEWSON LAND SERVICES INC	21-0334-11	Closing Services - Johnson St. Project	135007	67420	Engineering Fees	\$1,000.00
3571	CHRISTOPHER B BURKE ENGINEERING LTD	184365	Plainfield & Woolley	135007	67420	Engineering Fees	\$6,128.49
						Sub-Total	\$93,397.58
376	ELEVATION CONSULTING	6	June 2023 Lobbyist Fees	135007	67460	Professional Fees	\$5,000.00
						Sub-Total	\$5,000.00
276	CITY OF YORKVILLE	6780/6-30-23	Water Bill	120207	69000	Utilities	\$183.36
						Sub-Total	\$183.36
				County Highway Engineer		Total	\$883,226.54
606	FSL / EYEMED PREMIUMS	165838701	EYEMED COBRA	180608	52110	Vision	\$12.52

County Treasurer

	606	FSL / EYEMED PREMIUMS	165839335	EMPLOYEE VISION 0723	180608	52110	Vision	\$3,066.91
							Sub-Total	\$3,079.43
					County Treasurer		Total	\$3,079.43
Elections								
	900	ILLINOIS OFFICE SUPPLY	61563	vbm	11000607	64270	Elections Supplies	\$18,500.00
							Sub-Total	\$18,500.00
					Elections		Total	\$18,500.00
EMA Director								
	541	FIRST NATIONAL BANK OF OMAHA	JULY 30 2023	4859486553195442	175409	62160	Equipment	\$68.90
	3026	RAGAN COMMUNICATIONS	28894	ken111	175409	62160	Equipment	\$956.45
							Sub-Total	\$1,025.35
	4337	AMERICAN ENVIRONMENTAL CORP	427004-0002	HAZARD MITIGATION	136409	66550	Miscellaneous Expense	\$10,970.20
							Sub-Total	\$10,970.20
	541	FIRST NATIONAL BANK OF OMAHA	JULY 30 2023	4859486553195442	175409	70080	Telecommunications	\$37.98
							Sub-Total	\$37.98
					EMA Director		Total	\$12,033.53
Emergency Mangagement Agency								
	541	FIRST NATIONAL BANK OF OMAHA	JULY 30 2023	4859486553195442	11000912	62060	Training	\$40.29
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	1016	EMA - JUNE MEETING	11000912	62060	Training	\$17.00
							Sub-Total	\$57.29
	541	FIRST NATIONAL BANK OF OMAHA	JULY 30 2023	4859486553195442	11000912	62150	Contractual Services	\$17.34
							Sub-Total	\$17.34
	541	FIRST NATIONAL BANK OF OMAHA	JULY 30 2023	4859486553195442	11000912	62160	Equipment	\$83.22

Facilities Management

						Sub-Total	\$83.22
1644	SECRETARY OF STATE	EMA TRAILER	EMA LIGHT TOWER PLATES	11000912	62170	Vehicle Maintenance / Repairs	\$163.00
						Sub-Total	\$163.00
541	FIRST NATIONAL BANK OF OMAHA	JULY 30 2023	4859486553195442	11000912	62270	Utilities	\$31.34
						Sub-Total	\$31.34
89	AT&T	X07032023.	287314207471	11000912	70080	Telecommunications	\$133.92
						Sub-Total	\$133.92
				Emergency Management		Total	\$486.11
89	AT&T	X07032023	CELLULAR PHONES	11001001	62070	Cellular Phones	\$644.44
						Sub-Total	\$644.44
5	AAREN PEST CONTROL	40370	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$740.00
5	AAREN PEST CONTROL	40574	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$740.00
23	ADVANCED ELEVATOR	54052	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$1,762.20
283	CLEANER LIVING SERVICES INC	K197	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$16,422.00
2149	ACCRUENT	0051284	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$3,516.87
3636	COX LANDSCAPING, LLC	192174	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$4,155.00
						Sub-Total	\$27,336.07
341	CORRECT ELECTRIC, INC	23406	SERVICES	11001001	62150	Contractual Services	\$525.00

	3921	HIGH RISE SECURITY SYSTEMS, LLC	1578-23	SERVICES	11001001	62150	Contractual Services	\$405.00
							Sub-Total	\$930.00
	1447	NEUCO INC.	6914486	EQUIPMENT	11001001	62160	Equipment	\$222.72
							Sub-Total	\$222.72
	1508	PARADISE CAR WASH	224737	VEHICLE MAINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$140.00
							Sub-Total	\$140.00
	1153	KENDALL CO HIGHWAY DEPT	07112023	FUEL	11001001	62180	Gasoline / Fuel / Oil	\$341.04
							Sub-Total	\$341.04
	541	FIRST NATIONAL BANK OF OMAHA	81956	COUNTY SUPPLIES	11001001	62370	County Supplies	\$819.56
	1700	STAAB BATTERY MFG. CO INC	339536	COUNTY SUPPLIES	11001001	62370	County Supplies	\$759.70
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5520472-1	COUNTY SUPPLIES	11001001	62370	County Supplies	\$520.30
	1950	YORKVILLE ACE & RADIO SHACK	177484	COUNTY SUPPLIES	11001001	62370	County Supplies	\$503.37
							Sub-Total	\$2,602.93
							Facilities Management Total	\$32,217.20
GIS COORDINATOR	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-723	AWS, Training, Judicial Grant PDQ, Vimeo,Intuit	131712	62060	Training	\$250.00
							Sub-Total	\$250.00
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-723	AWS, Training, Judicial Grant PDQ, Vimeo,Intuit	131712	65840	Cloud Services	\$501.36
							Sub-Total	\$501.36
							GIS COORDINATOR Total	\$751.36
Health and Human Services Dir.	541	FIRST NATIONAL BANK OF OMAHA	VISA6048-JUNE23	VISA 6048 JUNE 2023 PAYMENT	120513	62010	Postage	\$109.40

541	FIRST NATIONAL BANK OF OMAHA	VISA6048-JUNE23	VISA 6048 JUNE 2023 PAYMENT	120513	62010	Postage	\$63.06
						Sub-Total	\$172.46
64	ICOT	2023 DUES®ISTER	ICOT 2023 MEMBERSHIP DUES AND TRAINING	120513	62030	Dues	\$80.00
923	ILLINOIS PUBLIC HEALTH ASSOCIATION	DAD0CC54-0001	IPHA FY24 MEMBERSHIP DUES	120513	62030	Dues	\$2,070.00
						Sub-Total	\$2,150.00
64	ICOT	2023 DUES®ISTER	ICOT 2023 MEMBERSHIP DUES AND TRAINING	120513	62040	Conferences	\$130.00
541	FIRST NATIONAL BANK OF OMAHA	VISA6048-JUNE23	VISA 6048 JUNE 2023 PAYMENT	120513	62040	Conferences	\$615.00
541	FIRST NATIONAL BANK OF OMAHA	VISA7111-JUNE23	VISA 7111 JUNE 2023 PAYMENT	120513	62040	Conferences	\$325.00
541	FIRST NATIONAL BANK OF OMAHA	VISA7111-JUNE23	VISA 7111 JUNE 2023 PAYMENT	120513	62040	Conferences	\$850.00
541	FIRST NATIONAL BANK OF OMAHA	VISA7111-JUNE23	VISA 7111 JUNE 2023 PAYMENT	120513	62040	Conferences	\$223.44
541	FIRST NATIONAL BANK OF OMAHA	VISA7111-JUNE23	VISA 7111 JUNE 2023 PAYMENT	120513	62040	Conferences	\$350.59
541	FIRST NATIONAL BANK OF OMAHA	VISA7111-JUNE23	VISA 7111 JUNE 2023 PAYMENT	120513	62040	Conferences	\$188.10
541	FIRST NATIONAL BANK OF OMAHA	VISA7111-JUNE23	VISA 7111 JUNE 2023 PAYMENT	120513	62040	Conferences	\$350.59
3898	JESSICA KUBIAK	JK COSP AND MILES	KUBIAK COSP TRAINING MILEAGE AND JUNE	120513	62040	Conferences	\$38.00
3898	JESSICA KUBIAK	JK COSP AND MILES	KUBIAK COSP TRAINING MILEAGE AND JUNE	120513	62040	Conferences	\$258.33
4270	MADLINE SMILES	MS JUNE C&T	SMILES JUNE	120513	62040	Conferences	\$64.08
4270	MADLINE SMILES	MS JUNE C&T	SMILES JUNE	120513	62040	Conferences	\$150.65
						Sub-Total	\$3,543.78
129	CLARENCE BELL	CB JUNE 2023 MILES	BELL JUNE 2023 MILEAGE	120513	62050	Mileage	\$10.48
129	CLARENCE BELL	CB JUNE 2023 MILES	BELL JUNE 2023 MILEAGE	120513	62050	Mileage	\$41.27

130	LAUREN BELVILLE	LB JUNE23 MILES	BELVILLE JUNE 2023 MILEAGE	120513	62050	Mileage	\$12.45
130	LAUREN BELVILLE	LB JUNE23 MILES	BELVILLE JUNE 2023 MILEAGE	120513	62050	Mileage	\$155.23
130	LAUREN BELVILLE	LB JUNE23 MILES	BELVILLE JUNE 2023 MILEAGE	120513	62050	Mileage	\$17.03
1943	WEX BANK	90187124	WEX JUNE 2023	120513	62050	Mileage	\$66.42
1943	WEX BANK	90187124	WEX JUNE 2023	120513	62050	Mileage	\$110.41
1943	WEX BANK	90187124	WEX JUNE 2023	120513	62050	Mileage	\$33.38
1943	WEX BANK	90187124	WEX JUNE 2023	120513	62050	Mileage	\$55.82
2837	ALEXIS WELCHKO	AW JUNE23 MILES	WELCHKO JUNE 2023 MILEAGE	120513	62050	Mileage	\$117.25
2837	ALEXIS WELCHKO	AW JUNE23 MILES	WELCHKO JUNE 2023 MILEAGE	120513	62050	Mileage	\$22.92
3619	ASHLYNN CARLSON	AC JUNE23 MILES	CARLSON JUNE 2023 MILEAGE	120513	62050	Mileage	\$56.33
3898	JESSICA KUBIAK	JK COSP AND MILES	KUBIAK COSP TRAINING MILEAGE AND JUNE	120513	62050	Mileage	\$130.35
4017	SHAINA MARTIN	SM JUNE23 MILES	MARTIN JUNE 2023 MILEAGE	120513	62050	Mileage	\$66.81
4146	STEPHANIE BENTLEY	SB COSP 2023	BENTLEY COSP	120513	62050	Mileage	\$239.47
4167	JETZEMANITH ROJAS	JR JUNE23 MILES	ROJAS JUNE 2023 MILEAGE	120513	62050	Mileage	\$17.29
4174	KATHRYN CATENACCI	KC JUNE23 MILES	CATENACCI JUNE 2023 MILEAGE	120513	62050	Mileage	\$46.11
4196	PATRICIA PENFOLD	PP JUNE23 MILES	PENFOLD JUNE 2023 MILEAGE	120513	62050	Mileage	\$123.80
4196	PATRICIA PENFOLD	PP JUNE23 MILES	PENFOLD JUNE 2023 MILEAGE	120513	62050	Mileage	\$6.09
						Sub-Total	\$1,328.91
275	CITADEL INFORMATION MANAGEMENT	203723	JUNE MONTHLY SHREDDING AND BULK PICKUPS	120513	62150	Contractual Services	\$520.19
326	COMMUNITY ANSWERING SERVICE	230600658	AFTER HOURS ANSWERING SERVICE	120513	62150	Contractual Services	\$97.60
541	FIRST NATIONAL BANK OF OMAHA	VISA6048-JUNE23	VISA 6048 JUNE 2023 PAYMENT	120513	62150	Contractual Services	\$59.25
541	FIRST NATIONAL BANK OF OMAHA	VISA6048-JUNE23	VISA 6048 JUNE 2023 PAYMENT	120513	62150	Contractual Services	\$110.60

541	FIRST NATIONAL BANK OF OMAHA	VISA7111-JUNE23	VISA 7111 JUNE 2023 PAYMENT	120513	62150	Contractual Services	\$20.00
745	MARLIN HARTMAN	MH MAY23 TIME	SOLID WASTE COORDINATOR MAY	120513	62150	Contractual Services	\$509.34
1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	APR&JUNE2023	WORKFORCE DEVELOPMENT APR 2023 & JUNE 2023	120513	62150	Contractual Services	\$47.42
1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	APR&JUNE2023	WORKFORCE DEVELOPMENT APR 2023 & JUNE 2023	120513	62150	Contractual Services	\$51.86
1258	LINDEN OAKS MEDICAL GROUP	77	LINDEN OAKS DR MARTIN JUNE 2023	120513	62150	Contractual Services	\$4,560.00
1288	QUADIENT LEASING USA INC	N10006343	POSTAGE MACHINE LEASE PAYMENT 5/1/23-	120513	62150	Contractual Services	\$371.55
1715	STERICYCLE	4011911091	MEDICAL WASTE PICKUPS 6/1/23 & 6/28/23	120513	62150	Contractual Services	\$159.50
3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-014	SUNNY HILL TB CLINIC - TB PATIENT CARE MAY	120513	62150	Contractual Services	\$155.00
3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-014	SUNNY HILL TB CLINIC - TB PATIENT CARE MAY	120513	62150	Contractual Services	\$166.21
3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-014	SUNNY HILL TB CLINIC - TB PATIENT CARE MAY	120513	62150	Contractual Services	\$185.24
3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-014	SUNNY HILL TB CLINIC - TB PATIENT CARE MAY	120513	62150	Contractual Services	\$155.00
3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-014	SUNNY HILL TB CLINIC - TB PATIENT CARE MAY	120513	62150	Contractual Services	\$155.00
						Sub-Total	\$7,323.76
541	FIRST NATIONAL BANK OF OMAHA	VISA6048-JUNE23	VISA 6048 JUNE 2023 PAYMENT	120513	63540	Telephones	\$15.99
541	FIRST NATIONAL BANK OF OMAHA	VISA7111-JUNE23	VISA 7111 JUNE 2023 PAYMENT	120513	63540	Telephones	\$15.99
1849	VERIZON	9938984794	VERIZON JUNE 2023 BILL	120513	63540	Telephones	\$84.28
1849	VERIZON	9938984794	VERIZON JUNE 2023 BILL	120513	63540	Telephones	\$89.61
1849	VERIZON	9938984794	VERIZON JUNE 2023 BILL	120513	63540	Telephones	\$36.01
1849	VERIZON	9938984794	VERIZON JUNE 2023 BILL	120513	63540	Telephones	\$84.28
1849	VERIZON	9938984794	VERIZON JUNE 2023 BILL	120513	63540	Telephones	\$64.59
1849	VERIZON	9938984794	VERIZON JUNE 2023 BILL	120513	63540	Telephones	\$294.98

1849	VERIZON	9938984794	VERIZON JUNE 2023 BILL	120513	63540	Telephones	\$169.72
1849	VERIZON	9938984794	VERIZON JUNE 2023 BILL	120513	63540	Telephones	\$44.57
1849	VERIZON	9938984794	VERIZON JUNE 2023 BILL	120513	63540	Telephones	\$35.02
						Sub-Total	\$935.04
541	FIRST NATIONAL BANK OF OMAHA	VISA6048-JUNE23	VISA 6048 JUNE 2023 PAYMENT	120513	65610	Advertisements	\$486.97
541	FIRST NATIONAL BANK OF OMAHA	VISA6048-JUNE23	VISA 6048 JUNE 2023 PAYMENT	120513	65610	Advertisements	\$511.86
						Sub-Total	\$998.83
541	FIRST NATIONAL BANK OF OMAHA	VISA6048-JUNE23	VISA 6048 JUNE 2023 PAYMENT	120513	67750	Supplies - General	\$20.56
541	FIRST NATIONAL BANK OF OMAHA	VISA6048-JUNE23	VISA 6048 JUNE 2023 PAYMENT	120513	67750	Supplies - General	\$319.50
2146	IMAGINATION PRINT & DESIGN	OMGJDR6F	KCHD APPAREL - EMPLOYEE SERVICE	120513	67750	Supplies - General	\$16.28
3380	AMAZON CAPITAL SERVICES	16XD-WNDW-4PY3	AMAZON - EXPANDING FILE JACKETS FOR CA	120513	67750	Supplies - General	\$91.96
3380	AMAZON CAPITAL SERVICES	1FM4-YX3R-6JW7	DOVE CHOCOLATE - CG CONNECT TRAINING	120513	67750	Supplies - General	\$25.30
3380	AMAZON CAPITAL SERVICES	1Y3M-LGYJ-4G4R	AMAZON - CG CONNECTIONS	120513	67750	Supplies - General	\$7.20
3380	AMAZON CAPITAL SERVICES	1Y3M-LGYJ-4G4R	AMAZON - CG CONNECTIONS	120513	67750	Supplies - General	\$10.95
3380	AMAZON CAPITAL SERVICES	1Y3M-LGYJ-4G4R	AMAZON - CG CONNECTIONS	120513	67750	Supplies - General	\$11.98
3380	AMAZON CAPITAL SERVICES	1Y3M-LGYJ-4G4R	AMAZON - CG CONNECTIONS	120513	67750	Supplies - General	\$15.76
3380	AMAZON CAPITAL SERVICES	1Y3M-LGYJ-4G4R	AMAZON - CG CONNECTIONS	120513	67750	Supplies - General	\$19.45
3380	AMAZON CAPITAL SERVICES	1Y3M-LGYJ-4G4R	AMAZON - CG CONNECTIONS	120513	67750	Supplies - General	\$21.99
3380	AMAZON CAPITAL SERVICES	1Y3M-LGYJ-4G4R	AMAZON - CG CONNECTIONS	120513	67750	Supplies - General	\$25.26
3380	AMAZON CAPITAL SERVICES	1Y3M-LGYJ-4G4R	AMAZON - CG CONNECTIONS	120513	67750	Supplies - General	\$30.81
3380	AMAZON CAPITAL SERVICES	1Y3M-LGYJ-4G4R	AMAZON - CG CONNECTIONS	120513	67750	Supplies - General	\$43.99

3380	AMAZON CAPITAL SERVICES	1Y3M-LGYJ-4G4R	AMAZON - CG CONNECTIONS	120513	67750	Supplies - General	\$53.85
3380	AMAZON CAPITAL SERVICES	1Y3M-LGYJ-4G4R	AMAZON - CG CONNECTIONS	120513	67750	Supplies - General	\$60.93
3380	AMAZON CAPITAL SERVICES	1Y3M-LGYJ-4G4R	AMAZON - CG CONNECTIONS	120513	67750	Supplies - General	\$88.87
3380	AMAZON CAPITAL SERVICES	1Y3M-LGYJ-4G4R	AMAZON - CG CONNECTIONS	120513	67750	Supplies - General	\$114.86
						Sub-Total	\$979.50
108	APPLIANCE, CARPET, PARTS LLC	2023-035-093-12	APPLIANCE, CARPET, PARTS LLC	120513	67810	Direct Client Assistance	\$1,073.58
108	APPLIANCE, CARPET, PARTS LLC	2023-035-093-12	APPLIANCE, CARPET, PARTS LLC	120513	67810	Direct Client Assistance	\$296.42
271	CITY OF AURORA	LIHWAP AURORA 0623	LIHWAP AURORA JUNE 2023	120513	67810	Direct Client Assistance	\$500.00
458	D&H ENERGY MGT CO, LLC	2023-035-093-9/15	WEATHERIZATION 2023-035-093-9 & 2023-035-093-	120513	67810	Direct Client Assistance	\$138.00
458	D&H ENERGY MGT CO, LLC	2023-035-093-9/15	WEATHERIZATION 2023-035-093-9 & 2023-035-093-	120513	67810	Direct Client Assistance	\$3,269.54
458	D&H ENERGY MGT CO, LLC	2023-035-093-9/15	WEATHERIZATION 2023-035-093-9 & 2023-035-093-	120513	67810	Direct Client Assistance	\$913.84
458	D&H ENERGY MGT CO, LLC	2023-035-093-9/15	WEATHERIZATION 2023-035-093-9 & 2023-035-093-	120513	67810	Direct Client Assistance	\$1,750.00
541	FIRST NATIONAL BANK OF OMAHA	VISA7111-JUNE23	VISA 7111 JUNE 2023 PAYMENT	120513	67810	Direct Client Assistance	\$46.93
582	FOX METRO WATER REC DIST	LIHWAP FOX METRO 062	LIHWAP FOX METRO JUNE 2023	120513	67810	Direct Client Assistance	\$1,882.00
929	ILLINOIS STATE UNIVERSITY	PY23 SCHOLAR-CARRENO	PY23 CSBG SCHOLARSHIP -	120513	67810	Direct Client Assistance	\$1,350.00
1858	VILLAGE OF OSWEGO	LIHWAP OSWEGO 0623	LIHWAP OSWEGO JUNE 2023	120513	67810	Direct Client Assistance	\$500.00
1859	VILLAGE OF MINOOKA	LIHWAP MINOOKA 06	LIHWAP MINOOKA JUNE 2023	120513	67810	Direct Client Assistance	\$500.00
1862	VILLAGE OF COAL CITY	LIHWAP COAL CITY 062	LIHWAP COAL CITY JUNE 2023	120513	67810	Direct Client Assistance	\$500.00
1884	WAUBONSEE COMMUNITY COLLEGE	PY23 SCHOLAR-FIGUERO	PY23 CSBG SCHOLARSHIP - FIGUEROA	120513	67810	Direct Client Assistance	\$500.00

2265	VILLAGE OF MONTGOMERY	LIHWAP MONTG. 0623	LIHWAP MONTGOMERY JUNE 2023	120513	67810	Direct Client Assistance	\$658.00
2692	CITY OF PLANO	LIHWAP PLANO 0623	LIHWAP PLANO JUNE 2023	120513	67810	Direct Client Assistance	\$2,111.00
2757	JOLIET JUNIOR COLLEGE	PY23 SCHOLAR-SOTO	PY23 CSBG SCHOLARSHIP - SOTO	120513	67810	Direct Client Assistance	\$1,000.00
3402	UNIVERSAL UTILITIES	LIHWAP UNIVERSAL 06	LIHWAP UNIVERSAL UTILITIES JUNE 2023	120513	67810	Direct Client Assistance	\$400.00
3560	VILLAGE OF MAZON	LIHWAP MAZON 0623	LIHWAP MAZON JUNE 2023	120513	67810	Direct Client Assistance	\$200.00
3561	CITY OF MORRIS	LIHWAP MORRIS 0623	LIHWAP MORRIS JUNE 2023	120513	67810	Direct Client Assistance	\$700.00
3562	CITY OF JOLIET	LIHWAP JOLIET 0623	LIHWAP JOLIET JUNE 2023	120513	67810	Direct Client Assistance	\$692.00
3755	UNIVERSITY OF ILLINOIS	PY23 SCHOLAR-COURTRI	PY23 CSBG SCHOLARSHIP -	120513	67810	Direct Client Assistance	\$250.00
3755	UNIVERSITY OF ILLINOIS	PY23 SCHOLAR-VALDERR	PY23 CSBG SCHOLARSHIP -	120513	67810	Direct Client Assistance	\$1,350.00
3843	ILLINOIS AMERICAN WATER COMPANY	LIHWAP IL AMERI. 062	LIHWAP IL AMERICAN JUNE 2023	120513	67810	Direct Client Assistance	\$744.00
3848	VILLAGE OF CHANNAHON	LIHWAP CHANNAHON 062	LIHWAP CHANNAHON JUNE 2023	120513	67810	Direct Client Assistance	\$200.00
4312	CITY OF YORKVILLE	LIHWAP YORKVILLE 06	LIHWAP YORKVILLE JUNE 2023	120513	67810	Direct Client Assistance	\$1,485.00
4389	CAAN ACADEMY	PY23 SCHOLAR-JACOBS	PY23 CSBG SCHOLARSHIP - JACOBS	120513	67810	Direct Client Assistance	\$1,850.00
4390	RASMUSSEN UNIVERSITY	PY23 SCHOLAR-TERRY	PY23 CSBG SCHOLARSHIP - TERRY	120513	67810	Direct Client Assistance	\$1,350.00
4391	SOUTHERN ILLINOIS UNIVERSITY CARBONDALE	PY23 SCHOLAR-CARRENO	PY23 CSBG SCHOLARSHIP - CARRENO	120513	67810	Direct Client Assistance	\$850.00
						Sub-Total	\$27,060.31
541	FIRST NATIONAL BANK OF OMAHA	VISA6048-JUNE23	VISA 6048 JUNE 2023 PAYMENT	120513	69780	Capital Expenditures	(\$917.83)
541	FIRST NATIONAL BANK OF OMAHA	VISA6048-JUNE23	VISA 6048 JUNE 2023 PAYMENT	120513	69780	Capital Expenditures	\$798.00
541	FIRST NATIONAL BANK OF OMAHA	VISA6048-JUNE23	VISA 6048 JUNE 2023 PAYMENT	120513	69780	Capital Expenditures	\$917.83

							Sub-Total	\$798.00	
							Health and Human Services	Total	\$45,290.59
Human Resources									
	1572	PROSHRED	1199401	ProShred - Destruction of	11003131	62000	Office Supplies		\$60.00
	3572	TRICIA SPRINGMAN	6963	Kendall Printing - Posters	11003131	62000	Office Supplies		\$35.00
							Sub-Total		\$95.00
	1069	LESLIE JOHNSON	1	Recruitment Training for	11003131	62060	Training		\$65.00
	1069	LESLIE JOHNSON	715441	ICRMT Annual Member	11003131	62060	Training		\$127.95
							Sub-Total		\$192.95
	3572	TRICIA SPRINGMAN	1	Party City - Employee Appreciation	11003131	62440	Employee Appreciation		\$95.48
							Sub-Total		\$95.48
							Human Resources	Total	\$383.43
Jury Commission									
	1473	OFFICE DEPOT	317297468001	Jury Envelopes	11001515	62000	Office Supplies		\$264.95
							Sub-Total		\$264.95
	1616	ROSATI'S	62123	Juror Meals - June	11001515	64750	Meals		\$299.07
							Sub-Total		\$299.07
							Jury Commission	Total	\$564.02
Merit Commission									
	849	IL ASSOC OF CHIEFS OF POLICE	INVOICE# 13311	OPS - EXAM MANUAL / FORMS	11002011	64590	Merit Commission		\$1,260.00
							Sub-Total		\$1,260.00
							Merit Commission	Total	\$1,260.00
Planning, Building and Zoning									
	1849	VERIZON	9937743274	ZONING CELL PHONE	11001902	62070	Cellular Phones		\$24.92
	1849	VERIZON	9937743274-1	BUILDING CELLPHONES	11001902	62070	Cellular Phones		\$84.26
							Sub-Total		\$109.18
	1153	KENDALL CO HIGHWAY DEPT	June 2023	PBZ TRUCK FUEL	11001902	62170	Vehicle Maintenance / Repairs		\$179.75
	2663	PRINT SOURCE GRAPHICS	3498	PBZ TRUCK DECALS	11001902	62170	Vehicle Maintenance / Repairs		\$225.50

						Sub-Total	\$405.25	
	3883	MAYER PLUMBING LLC	June 2023	JUNE 2023 PLUMBING INSPECTIONS	11001902 63610	Plumbing Inspections	\$1,540.00	
						Sub-Total	\$1,540.00	
						Planning, Building and Total	\$2,054.43	
Postage								
	1534	PITNEY BOWES	1023386797	Supplies	11000529 62320	Postage Meter Supplies	\$1,045.74	
						Sub-Total	\$1,045.74	
						Postage Total	\$1,045.74	
Presiding Judge								
	196	MELISSA MOORE	061323-062723	Uber Cash 6-13-23 to 6-27-	174515 62000	Office Supplies	\$500.00	
	196	MELISSA MOORE	070523-071123	Uber Cash 7-5-23 to 7-11-	174515 62000	Office Supplies	\$300.00	
	2731	RECONNECT INC	3DCF4CC1-0030	June23 Reconnect	174515 62000	Office Supplies	\$200.00	
							Sub-Total	\$1,000.00
	196	MELISSA MOORE	0KVQB	MM Parking at Midway	174515 62080	Travel	\$72.33	
	196	MELISSA MOORE	447932349	MM NADCP Hotel	174515 62080	Travel	\$404.25	
	196	MELISSA MOORE	MMNADCP23	MM Mileage and Per Diem	174515 62080	Travel	\$145.93	
	1611	ARMANDO RODRIGUEZ	448912349	AR Hotel NADCP	174515 62080	Travel	\$445.68	
	1611	ARMANDO RODRIGUEZ	ARNADCP-Baqqage	AR NADCP Airline Baggage Fee	174515 62080	Travel	\$45.50	
	1611	ARMANDO RODRIGUEZ	ARNADCP-Uber	AR NADCP Uber to and from Conference Center	174515 62080	Travel	\$42.85	
	1611	ARMANDO RODRIGUEZ	ARNADCP23	AR NADCP Mileage and PerDiem	174515 62080	Travel	\$146.85	
	1611	ARMANDO RODRIGUEZ	N2LICK-FMM7	AR Parking NADCP	174515 62080	Travel	\$101.67	
							Sub-Total	\$1,405.06
	2605	PHARMCHEM INC	INV426323	June23 PharmChem	174515 64450	Drug Testing	\$31.95	
							Sub-Total	\$31.95
	535	FAMILY COUNSELING SERVICE	23063007	FCS June 2023	174515 65180	Treatment - Outpatient	\$1,800.00	
							Sub-Total	\$1,800.00

Probation Supervisor

1599	RELX INC. DBA LEXISNEXIS	3094538640	Online Legal Research- Patron	132415	67050	Online Lgl Rsrch Patron Access	\$1,175.00
						Sub-Total	\$1,175.00
1599	RELX INC. DBA LEXISNEXIS	3094541775	Online Legal Research- Courthouse	132415	67060	Online Lgl Rsrch Courthouse	\$2,007.00
						Sub-Total	\$2,007.00
				Presiding Judge		Total	\$7,419.01
496	EARTHMOVER CREDIT UNION	June 26, 2023	Dues, Drug Testing, Training, Vehicle, Office	174616	62000	Office Supplies	\$989.98
2071	ROBIN V. PELFREY	23.44	Expense Reimbursements	174616	62000	Office Supplies	\$1,771.44
						Sub-Total	\$2,761.42
496	EARTHMOVER CREDIT UNION	June 26, 2023	Dues, Drug Testing, Training, Vehicle, Office	132616	62030	Dues	\$215.00
						Sub-Total	\$215.00
496	EARTHMOVER CREDIT UNION	June 26, 2023	Dues, Drug Testing, Training, Vehicle, Office	132616	62060	Training	\$3,401.72
						Sub-Total	\$3,401.72
4338	NICKERSON & ASSOCIATES P.C.	May 2023, June 2023	Group/Individual Therapy	132616	62140	Annual Contracts / Serv. Agmts	\$410.00
						Sub-Total	\$410.00
2070	ROBIN V. PELFREY	23.45	Salary	174616	62150	Contractual Services	\$3,360.00
2071	ROBIN V. PELFREY	23.44	Expense Reimbursements	174616	62150	Contractual Services	\$880.81
4339	CBT TRAINING SYSTEMS INC	INV-010678	training/coaching creating courses FVCC	174616	62150	Contractual Services	\$3,000.00
4355	JEFF STREET	06/22/23	Family Violence Learning Center website devel	174616	62150	Contractual Services	\$990.00
						Sub-Total	\$8,230.81
496	EARTHMOVER CREDIT UNION	June 26, 2023	Dues, Drug Testing, Training, Vehicle, Office	132616	64450	Drug Testing	\$121.04

	2605	PHARMCHEM INC	INV426213	Sweat Patch Analysis	132616	64450	Drug Testing	\$95.85
							Sub-Total	\$216.89
	1135	KENDALL CO SHERIFFS OFFICE	062024	GPS	132616	65160	GPS Monitoring Program	\$286.67
							Sub-Total	\$286.67
							Probation Supervisor	Total
								\$15,522.51
Public Defender								
	51	SYNCB/AMAZON	16W6-MGKY-1C4Y	Amazon Invoice dated 07/10/23	11001719	62000	Office Supplies	\$38.93
	51	SYNCB/AMAZON	1FPN-GFL9-N3QJ	Amazon Invoice dated 06/26/23	11001719	62000	Office Supplies	\$152.83
							Sub-Total	\$191.76
	1110	KANE COUNTY BAR ASSOCIATION	840	Kane County Bar Association Dues	11001719	62030	Dues	\$840.00
							Sub-Total	\$840.00
	4342	JESSICA DEETS	0001	Part of Jessica Deets Per	11001719	62040	Conferences	\$162.00
							Sub-Total	\$162.00
							Public Defender	Total
								\$1,193.76
Regional Office Of Education								
	1196	REGIONAL OFFICE OF EDUCATION	723	ROE SALARY/BENEFITS	11001808	64300	Reimb. to Grundy - Benefits	\$1,270.83
							Sub-Total	\$1,270.83
	1196	REGIONAL OFFICE OF EDUCATION	723	ROE SALARY/BENEFITS	11001808	64310	Reimb. to Grundy - Supt. Sal.	\$5,649.75
							Sub-Total	\$5,649.75
	713	GRUNDY COUNTY TREASURER	063023	ROE MONTHLY EXP %	11001808	64320	Reimb. to Grundy - Misc.	\$389.11
							Sub-Total	\$389.11
							Regional Office Of	Total
								\$7,309.69
Sheriff								
	509	ELAN FINANCIAL SERVICES	JULY 2023 STATE	CPN 000012442	11002009	62000	Office Supplies	\$51.80

						Sub-Total	\$51.80
549	FEDEX	#8-175-81634	OPS - POSTAGE	11002009	62010	Postage	\$6.48
						Sub-Total	\$6.48
509	ELAN FINANCIAL SERVICES	JULY 2023 STATE	CPN 000012442	11002009	62040	Conferences	\$249.88
509	ELAN FINANCIAL SERVICES	JULY 2023 STATE	CPN 000012442	11002009	62040	Conferences	\$467.04
509	ELAN FINANCIAL SERVICES	JULY 2023 STATE	CPN 000012442	11002009	62040	Conferences	\$780.70
917	ILEAS	INVOICE# DUES12249	OPS 2023 ANNUAL MEMBERSHIP DUES	11002009	62040	Conferences	\$240.00
1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	INVOICE# 1017	OPS - MONTHLY MEETING	11002009	62040	Conferences	\$170.00
1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	INVOICE# 1026	OPS - 6/9/23 TRAINING	11002009	62040	Conferences	\$175.00
						Sub-Total	\$2,082.62
509	ELAN FINANCIAL SERVICES	JULY 2023 STATE	CPN 000012442	11002009	62060	Training	\$109.76
509	ELAN FINANCIAL SERVICES	JULY 2023 STATE	CPN 000012442	11002009	62060	Training	\$200.00
						Sub-Total	\$309.76
1849	VERIZON	#9937965680	OPS - CELL PHONE	11002009	62070	Cellular Phones	\$1,304.49
3650	FIRSTNET/AT&T MOBILITY	#287312781499	OPS - CELL PHONE	11002009	62070	Cellular Phones	\$2,223.50
						Sub-Total	\$3,527.99
1572	PROSHRED	1199337	SHREDDING X2	11002009	62150	Contractual Services	\$120.00
1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	#269326-202306-1	INV - JUNE 2023 INVEST. TOOL	11002009	62150	Contractual Services	\$253.80
						Sub-Total	\$373.80

317	COFFMAN TRUCK SALES INC	#461077	OPS - VEHICLE STICKERS	11002009	62170	Vehicle Maintenance / Repairs	\$40.00
317	COFFMAN TRUCK SALES INC	INVOICE# 461077	OPS - VEHICLE MAINT.	11002009	62170	Vehicle Maintenance / Repairs	\$40.00
506	ELBURN NAPA, INC.	ACCT# 4701.	OPS- MAINTENANCE	11002009	62170	Vehicle Maintenance / Repairs	\$3.08
653	GJOVIK FORD MERCURY , INC	.CUST# 10466	OPS - VEHICLE MAINT.	11002009	62170	Vehicle Maintenance / Repairs	\$11,194.38
4393	ACCURATE AUTO GLASS	#10155	OPS - SQ#27 WINDSHEILD	11002009	62170	Vehicle Maintenance / Repairs	\$449.89
						Sub-Total	\$11,727.35
1943	WEX BANK	#90175982	OPS - FUEL	11002009	62180	Gasoline / Fuel / Oil	\$16,091.47
						Sub-Total	\$16,091.47
1475	RAY O'HERRON CO INC	#2279048	OPS - UNIFORM PANTS	11002009	62400	Uniforms / Clothing	\$125.98
1475	RAY O'HERRON CO INC	#2279051	OPS - UNIFORM SHIRT/CADY	11002009	62400	Uniforms / Clothing	\$58.50
1475	RAY O'HERRON CO INC	#2281051	OPS - UNIFORM/MARTINEZ, A.	11002009	62400	Uniforms / Clothing	\$101.68
						Sub-Total	\$286.16
415	DELL MARKETING L.P.	10683881755	TRAINING LAPTOPS	11002009	64350	Police Supplies	\$2,180.00
509	ELAN FINANCIAL SERVICES	JULY 2023 STATE	CPN 000012442	11002009	64350	Police Supplies	\$18.39
1823	ULINE	#165034557	OPS - EVIDENCE BOX	11002009	64350	Police Supplies	\$198.06
3114	INTOXIMETERS INC	#737633	COR - DRY GAS TANK	11002009	64350	Police Supplies	\$170.75
3380	AMAZON CAPITAL SERVICES	1179-97D6-NWCK	D-10 SUPPLIES	11002009	64350	Police Supplies	\$126.88
3380	AMAZON CAPITAL SERVICES	1K4J-LJRX-NJ9P	COR - BATTERIES	11002009	64350	Police Supplies	\$12.99

4297	STEVEN E GREBNER	ACE HARDWARE	PROPANE REFILL	11002009	64350	Police Supplies	\$32.16
						Sub-Total	\$2,739.23
509	ELAN FINANCIAL SERVICES	JULY 2023 STATE	CPN 000012442	11002009	64360	Weapons / Ammunition	\$4,200.00
						Sub-Total	\$4,200.00
4397	MADALYN BURDICK	VEST 2023	VEST REIMBURSMENT	11002009	64380	Union Contract Expense	\$650.00
						Sub-Total	\$650.00
509	ELAN FINANCIAL SERVICES	JULY 2023 STATE	CPN 000012442	11002009	64390	Investigation	\$89.63
509	ELAN FINANCIAL SERVICES	JULY 2023 STATE	CPN 000012442	11002009	64390	Investigation	\$185.06
569	FOREMOST PROMOTIONS	2025211	PROMO ITEMS - ACCOUNT 237696	11002009	64390	Investigation	\$2,398.75
3380	AMAZON CAPITAL SERVICES	1HRT-WCMW-1Q74	NNO SUPPLIES	11002009	64390	Investigation	\$49.57
4396	MATTHEW RIPSCH	NNO 2023	RIPPED JEANS DUO	11002009	64390	Investigation	\$300.00
						Sub-Total	\$3,023.01
509	ELAN FINANCIAL SERVICES	JULY 2023 STATE	CPN 000012442	132120	64540	Comm Inmate Supplies	\$279.95
3380	AMAZON CAPITAL SERVICES	.1CTL-YX9K-TCKW	COR - TONER CARTRIDGE	132120	64540	Comm Inmate Supplies	\$225.99
						Sub-Total	\$505.94
509	ELAN FINANCIAL SERVICES	JULY 2023 STATE	CPN 000012442	11002009	65660	Employee Recognition	\$316.91
3400	ARTISTIC ENGRAVING	#21275	OPS - RETIRE K-9 #111	11002009	65660	Employee Recognition	\$114.00
						Sub-Total	\$430.91
509	ELAN FINANCIAL SERVICES	JULY 2023 STATE	CPN 000012442	131420	66390	Court Security Expenses	\$49.54
509	ELAN FINANCIAL SERVICES	JULY 2023 STATE	CPN 000012442	131420	66390	Court Security Expenses	\$600.18
						Sub-Total	\$649.72

509	ELAN FINANCIAL SERVICES	JULY 2023 STATE	CPN 000012442	136020	66500	GPS Miscellaneous	\$325.00
1323	MENARDS	.ACCT# 31640451	OPS - PICNIC TABLES - RANGE	133820	66500	Range Miscellaneous Expense	\$47.13
2676	THRUSH SERVICES INC	INVOICE# 424909	OPS - 6/29/23 - 7/26/23	133820	66500	Range Miscellaneous Expense	\$248.40
						Sub-Total	\$620.53
979	ILLINOIS PHLEBOTOMY SERVICES	INVOICE# 1804	OPS - SERVICES #92	133720	66540	DUI Law Enforcement Equipment	\$425.00
979	ILLINOIS PHLEBOTOMY SERVICES	INVOICE# 1805	OPS - SERVICES #75	133720	66540	DUI Law Enforcement Equipment	\$425.00
979	ILLINOIS PHLEBOTOMY SERVICES	INVOICE# 1807	OPS - SERVICES #83	133720	66540	DUI Law Enforcement Equipment	\$425.00
						Sub-Total	\$1,275.00
944	ITOA	#05003	OPS - 2023 ITOA CONFERENCE	133320	66550	Drug Abuse Prevention	\$1,790.00
						Sub-Total	\$1,790.00
509	ELAN FINANCIAL SERVICES	JULY 2023 STATE - HID	HIDTA - CPN000012442	175020	70350	Facilities	\$3,262.06
						Sub-Total	\$3,262.06
						Sheriff Total	\$53,603.83
912	ILLINOIS STATE BAR ASSOC	251290	ASA Zaborowski	11002120	62030	Dues	\$380.00
1110	KANE COUNTY BAR ASSOCIATION	062923	Dues-Weis, Karales, Webb	11002120	62030	Dues	\$420.00
						Sub-Total	\$800.00
1849	VERIZON	9937812777	May 22-Jun 21	11002120	62070	Cellular Phones	\$277.76
						Sub-Total	\$277.76

State's Attorney

	1841	MARYANNE J. VALENZIO, CSR	062823	GJ 062623	11002120	62390	Transcripts	\$544.00
							Sub-Total	\$544.00
	263	CHRONICLE MEDIA, LLC	29153	23 JA 32 23 JA 30	11002120	65210	Trials Hearings	\$60.00
							Sub-Total	\$60.00
					State's Attorney		Total	\$1,681.76
Technology Director								
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-723	AWS, Training, Judicial Grant PDQ, Vimeo,Intuit	11002233	65850	Computer Maint. / Software	\$2.99
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-723	AWS, Training, Judicial Grant PDQ, Vimeo,Intuit	11002233	65850	Computer Maint. / Software	\$199.00
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-723	AWS, Training, Judicial Grant PDQ, Vimeo,Intuit	11002233	65850	Computer Maint. / Software	\$637.50
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-723	AWS, Training, Judicial Grant PDQ, Vimeo,Intuit	11002233	65850	Computer Maint. / Software	\$899.98
	2805	NOBLE TEC	C7432	Microsoft 365 May 2023	11002233	65850	Computer Maint. / Software	\$5,452.47
							Sub-Total	\$7,191.94
	227	CDW GOVERNMENT, INC.	KP41349	Microsoft surface keyboard	11002233	65860	Computer Maint. / Hardware	\$150.38
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-723	AWS, Training, Judicial Grant PDQ, Vimeo,Intuit	11002233	65860	Computer Maint. / Hardware	\$110.76
							Sub-Total	\$261.14
	1304	MARCO TECHNOLOGIES, LLC	505531574	Copiers 6/28-7/28/23	11002233	65880	Copier Expense	\$5,242.75
							Sub-Total	\$5,242.75
					Technology Director		Total	\$12,695.83
Utilities - Facilities Mgmt.								
	2268	METRONET	24894542	TELEPHONE/INTERNET	11001044	63540	Telephones	\$10,897.45

						Sub-Total	\$10,897.45
2268	METRONET	24894542	TELEPHONE/INTERNET	11001044	65890	Internet Expense	\$1,540.00
						Sub-Total	\$1,540.00
3067	GRNE SOLARFIELD OI LLC	KC1059	ELECTRIC	11001044	69010	Electric - PSC	\$3,551.81
						Sub-Total	\$3,551.81
3067	GRNE SOLARFIELD OI LLC	KC1059	ELECTRIC	11001044	69020	Electric - Courthouse	\$6,557.19
						Sub-Total	\$6,557.19
3067	GRNE SOLARFIELD OI LLC	KC1059	ELECTRIC	11001044	69120	Electric - Health Department	\$819.64
						Sub-Total	\$819.64
1821	UNITED CITY OF YORKVILLE	202569	WATER	11001044	69410	Water - PSC	\$202.56
1821	UNITED CITY OF YORKVILLE	5147654	WATER	11001044	69410	Water - PSC	\$5,147.65
						Sub-Total	\$5,350.21
1821	UNITED CITY OF YORKVILLE	216962	WATER	11001044	69420	Water - Courthouse	\$216.96
						Sub-Total	\$216.96
1821	UNITED CITY OF YORKVILLE	269763	WATER	11001044	69440	Water - COB	\$269.76
						Sub-Total	\$269.76
1821	UNITED CITY OF YORKVILLE	356167	WATER	11001044	69450	Water - Animal Control	\$356.16
						Sub-Total	\$356.16
1821	UNITED CITY OF YORKVILLE	166565	WATER	11001044	69470	Water - Annex Bldg.	\$166.56
						Sub-Total	\$166.56

1821	UNITED CITY OF YORKVILLE	188169	WATER	11001044	69480	Water - Historic Courthouse	\$188.16
						Sub-Total	\$188.16
1821	UNITED CITY OF YORKVILLE	1737961	WATER	11001044	69510	Water - Facilities / Coroner	\$173.76
						Sub-Total	\$173.76
1821	UNITED CITY OF YORKVILLE	351364	WATER	11001044	69520	Water - Health Department	\$351.36
						Sub-Total	\$351.36
				Utilities - Facilities Mgmt.		Total	\$30,439.02
Veteran's Superintendent							
541	FIRST NATIONAL BANK OF OMAHA	2023-140	CC -CLEVINGER 4859 4891 3616 1964	121123	62000	Office Supplies	\$14.99
1881	WATER WAGON	2023-142	OFFICE SUPPLIES -	121123	62000	Office Supplies	\$25.00
						Sub-Total	\$39.99
541	FIRST NATIONAL BANK OF OMAHA	2023-139	CC - STUBINGER 4859486581737389	121123	62060	Training	\$325.00
						Sub-Total	\$325.00
541	FIRST NATIONAL BANK OF OMAHA	2023-140	CC -CLEVINGER 4859 4891 3616 1964	121123	62070	Cellular Phones	\$135.70
						Sub-Total	\$135.70
4395	LAW OFFICES OF MILLER, HALL & TRIGGS	2023-145	LEGAL SERVICES RENDERED	121123	62150	Contractual Services	\$302.50
						Sub-Total	\$302.50
1129	VOLUNTARY ACTION CENTER	2023-141	INV # 230273 KAT RIDES FOR VETS	121123	62180	Gasoline / Fuel / Oil	\$12.00
						Sub-Total	\$12.00
541	FIRST NATIONAL BANK OF OMAHA	2023-139	CC - STUBINGER 4859486581737389	121123	62410	Furniture	\$779.96

						Sub-Total	\$779.96
1158	KENDALL COUNTY HEALTH DEPT.	2023-138	INV # VAC - 07112023 AP	121123	65930	Mental Health	\$2.00
3887	YOUR STORY COUNSELING, PC	2023-143	COUNSELING AJB INV # 47915	121123	65930	Mental Health	\$40.00
3887	YOUR STORY COUNSELING, PC	2023-146	COUNSELING AJB INV # 48922	121123	65930	Mental Health	\$40.00
3887	YOUR STORY COUNSELING, PC	2023-147	COUNSELING AJB INV# 46857	121123	65930	Mental Health	\$40.00
3887	YOUR STORY COUNSELING, PC	2023-148	COUNSELING AJB INV # 46124	121123	65930	Mental Health	\$40.00
						Sub-Total	\$162.00
541	FIRST NATIONAL BANK OF OMAHA	2023-140	CC -CLEVINGER 4859 4891 3616 1964	121123	69740	Vehicle IPASS	\$40.00
						Sub-Total	\$40.00
541	FIRST NATIONAL BANK OF OMAHA	2023-140	CC -CLEVINGER 4859 4891 3616 1964	121123	69750	Lodging and Meal Allowance	\$1,293.48
541	FIRST NATIONAL BANK OF OMAHA	2023-144	CC GAGNER 4859486585416592	121123	69750	Lodging and Meal Allowance	\$1,293.48
						Sub-Total	\$2,586.96
						Veteran's Superintendent Total	\$4,384.11
						Grand Total	\$1,427,338.96