

Claims Listing

7/26/2023 12:10:20 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Administration	4351	MASON BRAUER	JulyMillage	Millage7/11-7/14	11000530 62050	Mileage	\$12.38	
	4351	MASON BRAUER	JulyMillageB	Millage 7/20-7/21	11000530 62050	Mileage	\$12.71	
						Sub-Total	\$25.09	
	1849	VERIZON	9939775440	Cell phones 6/17-7/16/23	11000530 62070	Cellular Phones	\$84.28	
	1858	VILLAGE OF OSWEGO	2337	March and April Reimb.	11000530 62070	Cellular Phones	\$6,250.00	
						Sub-Total	\$6,334.28	
						Administration Total	\$6,359.37	
	Animal Control Warden	1849	VERIZON	9939775440	Cell phones 6/17-7/16/23	130101 62070	Cellular Phones	\$84.28
							Sub-Total	\$84.28
		541	FIRST NATIONAL BANK OF OMAHA	073023.1	BENCH	130101 62160	Equipment	\$149.99
541		FIRST NATIONAL BANK OF OMAHA	073023.3	PARADE SUPPLIES	130101 62160	Equipment	\$22.57	
						Sub-Total	\$172.56	
541		FIRST NATIONAL BANK OF OMAHA	073023.2	WRISTBANDS	130101 68940	Volunteers / Public Relations	\$156.00	
541		FIRST NATIONAL BANK OF OMAHA	073023.4	PARADE SUPPLIES	130101 68940	Volunteers / Public Relations	\$41.87	
						Sub-Total	\$197.87	
4381		RUSTY RIDGE ANIMAL CENTER	10524	MILA/CADE/SPICE/TUMB LEWEED NEUTER/SPAY	130901 68950	Neuter / Spay Fees	\$400.00	

	4413	SANDWICH VETERINARY HOSPITAL	305970	ECKO/GINGER SPAY/NEUTER RABIES	130901	68950	Neuter / Spay Fees	\$245.00
	4413	SANDWICH VETERINARY HOSPITAL	306145	MOLLY SPAY AND RABIES	130901	68950	Neuter / Spay Fees	\$135.00
	4413	SANDWICH VETERINARY HOSPITAL	306556	CASTIEL/CROWLEY/DEAN/SAM/NEON CHEESE NEUTER	130901	68950	Neuter / Spay Fees	\$291.26
							Sub-Total	\$1,071.26
	541	FIRST NATIONAL BANK OF OMAHA	073023	VACCINES	130101	68970	Transportation Board and Care	\$130.28
	541	FIRST NATIONAL BANK OF OMAHA	073023.5	VACCINES	130101	68970	Transportation Board and Care	\$247.98
	541	FIRST NATIONAL BANK OF OMAHA	073023.6	VACCINE SUPPLIES	130101	68970	Transportation Board and Care	\$27.24
	541	FIRST NATIONAL BANK OF OMAHA	073023.7	VACCINE SUPPLIES	130101	68970	Transportation Board and Care	\$9.27
							Sub-Total	\$414.77
							Animal Control Warden	Total
								\$1,940.74
Assessments								
	2063	RUNCO OFFICE SUPPLY	910077-0	INK FOR ANDYS PRINTER	11000222	62000	Office Supplies	\$102.90
							Sub-Total	\$102.90
							Assessments	Total
								\$102.90
Circuit Court Clerk								
	1038	JANO TECHNOLOGIES, INC	30361	eNotify April-June 2023	131303	66500	Miscellaneous Expense	\$302.97
							Sub-Total	\$302.97
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	FUJ-PA03770-B615	SCAN SNAP - Equipment - Access to Justice	178003	70030	Equipment	\$2,696.10

							Sub-Total	\$2,696.10	
							Circuit Court Clerk	Total	\$2,999.07
Circuit Court Judge	1473	OFFICE DEPOT	320270035002	Office Supplies	11001516	62000	Office Supplies	\$13.99	
	1473	OFFICE DEPOT	320273766001	Office Supplies- bailiff pin	11001516	62000	Office Supplies	\$14.77	
								Sub-Total	\$28.76
	541	FIRST NATIONAL BANK OF OMAHA	060723	Target- beverages for judge/bar assoc lunch	11001516	64810	Statutory Expense	\$26.99	
	541	FIRST NATIONAL BANK OF OMAHA	0662023	Bar Association/Judge Lunch	11001516	64810	Statutory Expense	\$72.34	
	2137	NICOLE OKERBLAD	072523	Spanish Interpreter- July 2023	11001516	64810	Statutory Expense	\$1,650.00	
	4224	ROSCICH & MARTEL LAW FIRM, LLC	18930	Court Appointed Counsel 23JA1-3 Steven Bowman	11001516	64810	Statutory Expense	\$810.00	
	4336	VICTOR TELLEZ	7001	Spanish interpreter May 2023	11001516	64810	Statutory Expense	\$180.00	
								Sub-Total	\$2,739.33
								Circuit Court Judge	Total
Coroner	4408	OTHRAM INC	1AB22BD0-0002	Return of Evidence	11000417	62010	Postage	\$19.62	
								Sub-Total	\$19.62
	541	FIRST NATIONAL BANK OF OMAHA	43713	Visa - Gotte - 8694 - July 2023	11000417	62060	Training	\$450.00	
								Sub-Total	\$450.00
	541	FIRST NATIONAL BANK OF OMAHA	43713	Visa - Gotte - 8694 - July 2023	11000417	62070	Cellular Phones	\$87.88	
								Sub-Total	\$87.88
541	FIRST NATIONAL BANK OF OMAHA	43713	Visa - Gotte - 8694 - July 2023	11000417	62170	Vehicle Maintenance / Repairs	\$11.00		
							Sub-Total	\$11.00	

541	FIRST NATIONAL BANK OF OMAHA	43713	Visa - Gotte - 8694 - July 2023	11000417	62400	Uniforms / Clothing	\$477.06
						Sub-Total	\$477.06
1418	NATIONAL MEDICAL SERVICES	1210575	Toxicology testing 6/6/23 to 6/13/23	11000417	64920	Toxicology Testing	\$626.00
						Sub-Total	\$626.00
541	FIRST NATIONAL BANK OF OMAHA	43706	Purcell Visa July 2023	11000417	64950	Bio Hazard Disposal	\$77.43
						Sub-Total	\$77.43
1620	RUSH-COPLEY MEDICAL CENTER	43689	Lab Testing	11000417	64980	Ancillary for Services	\$300.00
4408	OTHRAM INC	1AB22BD0-0001	Forensic DNA Extraction and QC Assessment	11000417	64980	Ancillary for Services	\$1,348.00
						Sub-Total	\$1,648.00
541	FIRST NATIONAL BANK OF OMAHA	43713	Visa - Gotte - 8694 - July 2023	130804	66500	Miscellaneous Expense	\$11.00
						Sub-Total	\$11.00
541	FIRST NATIONAL BANK OF OMAHA	43713	Visa - Gotte - 8694 - July 2023	173504	70110	Miscellaneous Cost	\$166.83
						Sub-Total	\$166.83
						Coroner Total	\$3,574.82
Corrections							
1632	SATELLITE TRACKING OF PEOPLE, LLC	.CUST# 0061-0058504	COR - GPS EQUIPMENT	11002010	62150	Contractual Services	\$5,809.67
3028	360 HAZARDOUS LLC	#2306003	COR - JAIL CELL CLEAN UP	11002010	62150	Contractual Services	\$175.00
4004	ARAMARK SERVICES, INC	#000021060-000045	COR - MEALS	11002010	62150	Contractual Services	\$23,298.80
						Sub-Total	\$29,283.47
693	GREEN TREE PHARMACY	#IN000426188.	COR - INMATE MEDICATION	11002010	64550	Medical Expenses	\$1,302.20

	1316	MCKESSON MEDICAL-SURGICAL	#20839208	COR - MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$86.18
							Sub-Total	\$1,388.38
	535	FAMILY COUNSELING SERVICE	#23063006	COR - COUNSELING	150320	66500	Miscellaneous Expense	\$1,000.00
	693	GREEN TREE PHARMACY	#IN000426188.	COR - INMATE MEDICATION	150320	66500	Miscellaneous Expense	\$41.50
							Sub-Total	\$1,041.50
							Corrections	Total
								\$31,713.35
County Board								
	2041	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	236124 AUG 2023	EMP MED/DENTAL INS	136125	65420	Dental Insurance	\$27,642.16
							Sub-Total	\$27,642.16
	2041	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	236124 AUG 2023	EMP MED/DENTAL INS	136125	65470	Health Insurance Premiums	\$443,112.68
							Sub-Total	\$443,112.68
	2269	DEARBORN LIFE INSURANCE COMPANY	F024917-1	EMP SUPPLEMENTAL INS	136125	65670	County Life Insurance Policy	\$619.35
							Sub-Total	\$619.35
	1686	SOUND INCORPORATED	73522	PROBATION AUTO DOOR OPENER	140425	66500	Miscellaneous Expense	\$5,573.00
	3957	SALLY SEEGER	109363	Engraving on Coin Box	11002532	66500	Miscellaneous Expense	\$10.85
	4409	PAUL BURD	Photos	Photos of GroundBreaking	11002532	66500	Miscellaneous Expense	\$150.00
							Sub-Total	\$5,733.85
	1849	VERIZON	9939775440	Cell phones 6/17-7/16/23	177125	70040	Supplies	\$86.57
							Sub-Total	\$86.57

3079	WT MOVING & STORAGE INC	120	MOVEMENT FOR NEW BUILDING	177125	70650	Professional Services (A&E)	\$2,099.25
						Sub-Total	\$2,099.25
792	HOME DEPOT CREDIT SERVICES	HD4598	COURTHOUSE PROCEEDING EQUIPMENT	177025	79104	Prevention in Congregate Set	\$5,194.36
2851	ANIXTER	288409316	COURTHOUSE PROCEEDING EQUIPMENT	177025	79104	Prevention in Congregate Set	\$575.12
						Sub-Total	\$5,769.48
1594	REDWOOD TOXICOLOGY LAB	30679620236	MENTAL HEALTH SERVICES	177025	79112	Mental Health Services	\$214.32
4221	SSI INC	88473	SSI DAILY MONITORING	177025	79112	Mental Health Services	\$48.00
						Sub-Total	\$262.32
3184	SURVEYMONKEY INC.	48068	SURVEY MONKEY	177025	79701	Administrative Expenses	\$8,000.00
3359	PMG	205871	SOCIAL MEDIA FOR ARPA	177025	79701	Administrative Expenses	\$499.00
						Sub-Total	\$8,499.00
				County Board		Total	\$493,824.66
County Clerk And Recorder							
2063	RUNCO OFFICE SUPPLY	910495-0	supplies	11000606	62000	Office Supplies	\$52.96
						Sub-Total	\$52.96
1572	PROSHRED	1201128	supplies	11000606	62150	Contractual Services	\$60.00
						Sub-Total	\$60.00
2734	CINCINNATI INSURANCE COMPANY	6792770	vangundy	11000606	65750	General Insurance Bonds	\$150.00

	2734	CINCINNATI INSURANCE COMPANY	b6791275	Kathryn Williams	11000606	65750	General Insurance Bonds	\$150.00	
							Sub-Total	\$300.00	
							County Clerk And Recorder	Total	
								\$412.96	
County Highway Engineer	2063	RUNCO OFFICE SUPPLY	910939-0	Paper, Highlighters	120207	62000	Office Supplies	\$53.93	
							Sub-Total	\$53.93	
	413	DEKANE EQUIPMENT CORP	IA91061	U-Joint, Inbord, Roll Pin, #26	120207	62160	Equipment	\$165.86	
	558	FLEETPRIDE	109338706	Steel Clamp, Loader	120207	62160	Equipment	\$14.51	
	1002	INTERSTATE BILLING SERVICE	635791/6-30-23	Clamps, Pipe Tail, Throttle Coupling	120207	62160	Equipment	\$450.76	
	1005	INTERSTATE ALL BATTERY CENTER	1915201037813	3 Batteries	120207	62160	Equipment	\$419.85	
	1323	MENARDS	76412	Adapter, Bushing, Coupling	120207	62160	Equipment	\$34.94	
	1323	MENARDS	77199	Spray Paint, Carriage Bolt	120207	62160	Equipment	\$40.36	
	1323	MENARDS	77248	Nipples, Elbows, Gloves,	120207	62160	Equipment	\$218.45	
	1908	WEST SIDE TRACTOR SALES CO	N40436	Oil Filter	120207	62160	Equipment	\$29.12	
	1908	WEST SIDE TRACTOR SALES CO	N40552	Part for Loader	120207	62160	Equipment	\$16.34	
	1919	WHOLESALE DIRECT INC	000263684	Linear LED Sub-Assy	120207	62160	Equipment	\$360.28	
	3869	MCCULLOUGH IMPLEMENT COMPANY	P04086	2 Anti-Scalp Roller Kits	120207	62160	Equipment	\$91.98	
								Sub-Total	\$1,842.45
		82	ARNESON OIL CO.	228354	Diesel	120207	62180	Gasoline / Fuel / Oil	\$982.76
		82	ARNESON OIL CO.	228355	Gas	120207	62180	Gasoline / Fuel / Oil	\$1,108.98
		82	ARNESON OIL CO.	229988	Diesel	120207	62180	Gasoline / Fuel / Oil	\$878.69

82	ARNESON OIL CO.	229989	Gas	120207	62180	Gasoline / Fuel / Oil	\$288.33
						Sub-Total	\$3,258.76
4373	AC PAVEMENT STRIPING CO	22858	PE#1, Final - 23-09000-00-GM	181107	66500	Miscellaneous Expense	\$30,955.38
						Sub-Total	\$30,955.38
680	GRAINGER	9771136984	Flammable Safety Storage Cabinets	120207	67200	Building and Grounds Maint.	\$8,159.94
1801	TRI K SUPPLIES, INC	122047	Tissue, Towels, Glass Cleaner, SD-20	120207	67200	Building and Grounds Maint.	\$377.00
3945	UNIFIRST FIRST AID CORP	H850965	First Aid Supplies	120207	67200	Building and Grounds Maint.	\$100.63
						Sub-Total	\$8,637.57
2047	COMED	2049/7-17-23	Monthly Service	120207	67210	Electric Service - ComEd	\$22.14
2047	COMED	4014/7-17-23	Monthly Service	120207	67210	Electric Service - ComEd	\$59.03
2047	COMED	4016/7-14-23	Monthly Service	120207	67210	Electric Service - ComEd	\$572.44
2047	COMED	5043/7-17-23	Monthly Service	120207	67210	Electric Service - ComEd	\$100.22
2047	COMED	5205/7-13-23	Monthly Service	120207	67210	Electric Service - ComEd	\$66.76
						Sub-Total	\$820.59
1950	YORKVILLE ACE & RADIO SHACK	177559	Backpack Blower	120207	67220	Highway Maint. Materials	\$529.99
						Sub-Total	\$529.99

1323	MENARDS	77179	Struts for Oversized	120207	67240	Sign Supplies	\$91.35
1448	NEWMAN TRAFFIC SIGNS	TRFINV047873	Mesh Roll Up Sign, Mowing Ahead	120207	67240	Sign Supplies	\$300.58
						Sub-Total	\$391.93
2875	CARASOFT TECHNOLOGY CORP	28851670	MicroStation Subscription, 10/9-10/8/24	120207	67250	Engineering Supplies	\$1,390.00
						Sub-Total	\$1,390.00
680	GRAINGER	9759399331	Fuses for Traffic Signals	120207	67260	Traffic Signals & Streetlights	\$12.28
						Sub-Total	\$12.28
380	CURRAN CONTRACTING COMPANY	20-00159-00-TL, #1	PE#1, Galena & Kennedy	135007	67400	Road Construction and Maint.	\$223,937.09
401	D CONSTRUCTION INC	23-00000-01-GM, #2	PE#2, Lisbon Road	131207	67400	Road Construction and Maint.	\$12,390.87
401	D CONSTRUCTION INC	23-00000-02-GM, #2	PE#2, Orchard Road	131207	67400	Road Construction and Maint.	\$1,235,940.59
1788	TRAFFIC CONTROL CORPORATION	144640	Radar Vehicle Detection, Dmg. Lightning Strike	135007	67400	Road Construction and Maint.	\$28,835.00
2904	HOMER TREE SERVICE INC	16952	Additional Tree Removal, Galena & Kennedy	135007	67400	Road Construction and Maint.	\$6,000.00
						Sub-Total	\$1,507,103.55
1665	SHAW MEDIA	10098958/6-30-23	Legal Advertisement, Land Ac.	135007	67410	Land / Right of Way Acq	\$1,586.58
						Sub-Total	\$1,586.58
809	HUTCHISON ENGINEERING, INC	19-00149-00-PW, 6	Eng. Ridge Rd, Theodore - Caton Farm	135007	67420	Engineering Fees	\$54,850.38

	1928	WBK ENGINEERING, LLC	24432	Eng. Newark & Lisbon	135007	67420	Engineering Fees	\$105.00
							Sub-Total	\$54,955.38
	4373	AC PAVEMENT STRIPING CO	22858	PE#1, Final - 23-09000-00-GM	181107	67440	Rebuild Illinois Expense	\$37,199.52
							Sub-Total	\$37,199.52
							County Highway Engineer Total	\$1,648,737.91
County Treasurer	2269	DEARBORN LIFE INSURANCE COMPANY	F024917-1	EMP SUPPLEMENTAL INS	180608	52150	Supplemental Life	\$3,399.33
							Sub-Total	\$3,399.33
	2269	DEARBORN LIFE INSURANCE COMPANY	F024917-1	EMP SUPPLEMENTAL INS	180608	52190	Accidental Insurance	\$1,463.74
							Sub-Total	\$1,463.74
	2269	DEARBORN LIFE INSURANCE COMPANY	F024917-1	EMP SUPPLEMENTAL INS	180608	52200	Critical Illness	\$675.35
							Sub-Total	\$675.35
	1696	SPEER FINANCIAL, INC	d6/23-5	Bond Series 2016, 2017 and 2019B	150008	66500	Miscellaneous Expense	\$202.08
							Sub-Total	\$202.08
	1696	SPEER FINANCIAL, INC	d6/23-5	Bond Series 2016, 2017 and 2019B	150108	68640	Fiscal Agent Fee	\$404.17
							Sub-Total	\$404.17
							County Treasurer Total	\$6,144.67
Elections	508	ELECTION SYSTEMS & SOFTWARE INC	CD2062519	maintenance	11000607	62150	Contractual Services	\$1,325.00
	1872	VOTEC	13996	maintenance and support	11000607	62150	Contractual Services	\$10,800.00

							Sub-Total	\$12,125.00
	3079	WT MOVING & STORAGE INC	121	Kendall County Clerk	11000607	64260	Election Extra Help	\$3,989.00
							Sub-Total	\$3,989.00
	1849	VERIZON	9939775441	supplies	11000607	64270	Elections Supplies	\$36.01
	3252	FP FINANCE	34438243	supplies	11000607	64270	Elections Supplies	\$196.24
							Sub-Total	\$232.25
							Elections Total	\$16,346.25
Emergency Management Agency								
	3937	TIMOTHY STRUEBER	060423-070723	UCP6 BUS VIDEO	11000912	62000	Office Supplies	\$78.77
							Sub-Total	\$78.77
							Emergency Management Total	\$78.77
Facilities Management								
	499	ECOLAB	6339324962	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$234.95
	1503	CANTEEN	227681	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$105.24
	1503	CANTEEN	227682	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$26.31
	1503	CANTEEN	227683	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$52.62
	1503	CANTEEN	227684	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$26.31
	1503	CANTEEN	227685	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$26.31
	1503	CANTEEN	227686	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$157.86

1503	CANTEEN	227687	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$26.31
						Sub-Total	\$655.91
1789	TRANE COMPANY	14752837	EQUIPMENT	11001001	62160	Equipment	\$283.55
1789	TRANE COMPANY	14801853	EQUIPMENT	11001001	62160	Equipment	\$575.63
1789	TRANE COMPANY	313747282	EQUIPMENT	11001001	62160	Equipment	\$1,077.00
						Sub-Total	\$1,936.18
228	CAPITAL ONE COMMERCIAL	164989754	COUNTY SUPPLIES	11001001	62370	County Supplies	\$1,109.80
680	GRAINGER	9767952790	COUNTY SUPPLIES	11001001	62370	County Supplies	\$250.18
680	GRAINGER	9768879810	COUNTY SUPPLIES	11001001	62370	County Supplies	\$31.06
792	HOME DEPOT CREDIT SERVICES	07252023	COUNTY SUPPLIES	11001001	62370	County Supplies	\$23.62
1338	MIDLAND PAPER	IN02044075	COUNTY SUPPLIES	11001001	62370	County Supplies	\$11,883.20
						Sub-Total	\$13,297.86
						Facilities Management	Total
							\$15,889.95
GIS COORDINATOR							
981	ILLINOIS GIS ASSOCIATION	1497	Conference Registration ILGIS 10/17-18/23	131712	62040	Conferences	\$370.00
981	ILLINOIS GIS ASSOCIATION	1498	Conference Registration ILGIS 10/17-18/23 ABally	131712	62040	Conferences	\$370.00
981	ILLINOIS GIS ASSOCIATION	1499	Conference Registration ILGIS 10/17-18/23	131712	62040	Conferences	\$370.00
						Sub-Total	\$1,110.00
415	DELL MARKETING L.P.	10687195716	Computer - Execroom	131712	65860	Computer Maint. / Hardware	\$843.00
						Sub-Total	\$843.00
1849	VERIZON	9939775440	Cell phones 6/17-7/16/23	131712	99570	Cell Phones	\$42.14
						Sub-Total	\$42.14

Health and Human
Services Dir.

				GIS COORDINATOR		Total	\$1,995.14
2745	COMMUNITY BEHAVIORAL HEALTHCARE ASSN	4000 - FY2024	MEMBERSHIP DUES FY2024 7/1/23 - 6/30/24	120513	62030	Dues	\$810.00
						Sub-Total	\$810.00
1879	RAEANN VANGUNDY	RV NACCHO360-2023	VANGUNDY NACCHO 360 CONFERENCE	120513	62040	Conferences	\$29.89
1879	RAEANN VANGUNDY	RV NACCHO360-2023	VANGUNDY NACCHO 360 CONFERENCE	120513	62040	Conferences	\$55.54
1879	RAEANN VANGUNDY	RV NACCHO360-2023	VANGUNDY NACCHO 360 CONFERENCE	120513	62040	Conferences	\$137.04
1879	RAEANN VANGUNDY	RV NACCHO360-2023	VANGUNDY NACCHO 360 CONFERENCE	120513	62040	Conferences	\$691.02
3898	JESSICA KUBIAK	JK REIMBURSE JULY 23	KUBIAK TRAINING SUPPLY REIMB. &	120513	62040	Conferences	\$143.58
4146	STEPHANIE BENTLEY	SB C&T 07112023	BENTLEY QUARTLY TRAINING MILEAGE JULY	120513	62040	Conferences	\$128.38
4270	MADELINE SMILES	SMILES HOTEL 2023	SMILES 6/26/23 - 6/30/23 HOTEL	120513	62040	Conferences	\$442.96
						Sub-Total	\$1,628.41
2726	MOTOROLA SOLUTIONS - STARCOM21	6706520220706	STARCOM21 2023 SUBSCRIPTION 7/1/23-6/30/24	120513	62150	Contractual Services	\$360.00
4311	MSP SERVICES, LLC	4132023-LICENSE	DIGITAL SIGNAGE SOFTWARE LICENSURE	120513	62150	Contractual Services	\$2,388.00
						Sub-Total	\$2,748.00
1665	SHAW MEDIA	10100048	WX BID ADVERTISING 6/15/23 AND 6/21/23	120513	65610	Advertisements	\$422.84
						Sub-Total	\$422.84
3380	AMAZON CAPITAL SERVICES	1C6W-X77H-LRY1	AMAZON - PRINTER INK AND REPLACEMENT	120513	67750	Supplies - General	\$53.99

	3898	JESSICA KUBIAK	JK REIMBURSE JULY 23	KUBIAK TRAINING SUPPLY REIMB. &	120513	67750	Supplies - General	\$66.42
							Sub-Total	\$120.41
	3380	AMAZON CAPITAL SERVICES	1C6W-X77H-LRY1	AMAZON - PRINTER INK AND REPLACEMENT	120513	69780	Capital Expenditures	\$199.99
							Sub-Total	\$199.99
							Health and Human Services	Total
								\$5,929.65
Human Resources								
	541	FIRST NATIONAL BANK OF OMAHA	*3518	Credit Card - Leslie Johnson	11003131	62000	Office Supplies	\$25.96
	541	FIRST NATIONAL BANK OF OMAHA	*3518	Credit Card - Leslie Johnson	11003131	62000	Office Supplies	\$119.62
							Sub-Total	\$145.58
	541	FIRST NATIONAL BANK OF OMAHA	*3518	Credit Card - Leslie Johnson	11003131	62150	Contractual Services	\$45.00
	1849	VERIZON	9939775440	Cell phones 6/17-7/16/23	11003131	62150	Contractual Services	\$42.14
							Sub-Total	\$87.14
							Human Resources	Total
								\$232.72
Jury Commission								
	541	FIRST NATIONAL BANK OF OMAHA	062523	Amazon-juror office supplies	11001515	62000	Office Supplies	\$43.41
	1473	OFFICE DEPOT	320435061001	Juror Envelopes	11001515	62000	Office Supplies	\$96.19
							Sub-Total	\$139.60
	541	FIRST NATIONAL BANK OF OMAHA	060823	Target- Juror beverages	11001515	64750	Meals	\$38.43
	541	FIRST NATIONAL BANK OF OMAHA	062023	Juror Beverages	11001515	64750	Meals	\$7.98
	541	FIRST NATIONAL BANK OF OMAHA	06823	Juror Snacks/Beverages	11001515	64750	Meals	\$29.94
							Sub-Total	\$76.35
	899999	JUR OTP	103262	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17

899999	JUR OTP	104112	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	104500	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	105161	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	106068	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	106287	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	110656	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	111119	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	113213	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	113503	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	115143	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	117788	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	118503	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	119097	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	120435	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	121782	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	124093	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$17.55
899999	JUR OTP	126802	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	127433	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	128034	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	130469	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	139215	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31

899999	JUR OTP	140384	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	141265	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	142284	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	143026	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	144244	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	144294	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	144731	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	145433	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	146198	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$30.65
899999	JUR OTP	148989	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	150705	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	150782	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	153423	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	155341	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	157437	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	158708	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	158954	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	162189	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	167993	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	170431	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	171788	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31

899999	JUR OTP	175581	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	177103	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	177391	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	177687	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	178214	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	178436	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	180959	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	181731	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	181894	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	184091	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	185322	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	186707	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	188389	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	188458	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	189382	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	189485	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	190697	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	191414	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	192733	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	193754	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	200283	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17

899999	JUR OTP	218577	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	256893	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	342800	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	508952	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	510854	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	519513	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	520603	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	535681	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	540366	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	542858	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	559520	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	559953	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	563189	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	565440	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	570623	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	571240	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	573950	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	575660	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$33.27
899999	JUR OTP	575875	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	577770	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	800610	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10

899999	JUR OTP	802381	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	804117	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	804766	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	805725	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	810367	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	810437	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	810862	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	811463	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	812022	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	813398	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	813995	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	816699	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	820173	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	820678	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	821331	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$30.65
899999	JUR OTP	822173	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	822311	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	826224	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	828084	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	828106	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	829485	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24

899999	JUR OTP	829671	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	829873	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	832144	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	834298	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	834619	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	836522	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	836740	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	837184	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	838014	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	838837	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	839379	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	840528	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	842654	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	843243	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	843565	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	845184	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	848098	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	848940	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	849417	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	850403	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	851337	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41

899999	JUR OTP	852416	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	852860	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	853650	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	855155	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	856575	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	857019	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	857068	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	858612	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$30.65
899999	JUR OTP	858998	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	859211	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	859411	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	859648	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	861796	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	862289	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	864622	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	864693	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	868581	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	869971	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	871379	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	872053	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	873276	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48

899999	JUR OTP	875031	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	876139	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	877207	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	877466	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	877546	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	880338	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	881343	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	881391	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	881994	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
						Sub-Total	\$3,376.29
3961		071723	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$12.31
3962		071723	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$14.93
3963		071723	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.17
3965		071723	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.86
3966		071723	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$25.41
3967		071723	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$24.10
3968		071723	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$29.34
3969		071723	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.17
3970		071723	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.48
3971		071723	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$28.03
3973		071723	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$24.10

	4143		071723	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$17.55
	4189		071723	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.86
	4240		071723	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$12.31
							Sub-Total	\$287.62
							Jury Commission	Total
								\$3,879.86
Merit Commission								
	1532	PHYSICIANS IMMEDIATE CARE-CHICAGO	38313	NEW DEPUTY PHYSICAL X2	11002011	64590	Merit Commission	\$445.00
							Sub-Total	\$445.00
							Merit Commission	Total
								\$445.00
PBZ Senior Planner								
	1928	WBK ENGINEERING, LLC	24341	ANR PLANO SUB CLASS REVIEW	180119	63150	Project Expenses	\$1,312.50
	1928	WBK ENGINEERING, LLC	24357	WEIHLER-SCHLAPP RD	180119	63150	Project Expenses	\$100.00
	1928	WBK ENGINEERING, LLC	24358	BENDER ROAD	180119	63150	Project Expenses	\$100.00
	1928	WBK ENGINEERING, LLC	24359	ROUTE 52 & LISBON RD	180119	63150	Project Expenses	\$200.00
	1928	WBK ENGINEERING, LLC	24360	R&S LANDSCAPE	180119	63150	Project Expenses	\$900.00
	1928	WBK ENGINEERING, LLC	24362	10744 ROUTE 47	180119	63150	Project Expenses	\$700.00
	1928	WBK ENGINEERING, LLC	24363	16901 OBRIEN RD	180119	63150	Project Expenses	\$400.00
	1928	WBK ENGINEERING, LLC	24367	19-47 VET & KENNEL AT RIDGE AND BELL	180119	63150	Project Expenses	\$1,251.70
	1928	WBK ENGINEERING, LLC	24368	MCKANNA BARN	180119	63150	Project Expenses	\$330.94
							Sub-Total	\$5,295.14
	4160	WISS, JANNEY, EISTNER ASSOCIATES, INC.	0549349	KC HISTORIC SURVEY THROUGH 6-30-2023	172019	63630	Consultants	\$21,250.00

								Sub-Total	\$21,250.00	
								PBZ Senior Planner	Total	\$26,545.14
Planning, Building and Zoning	107	AUTOMOTIVE SPECIALTIES INC	25851	2008 PBZ TRUCK	11001902	62170	Vehicle Maintenance / Repairs	\$45.36		
									Sub-Total	\$45.36
	1928	WBK ENGINEERING, LLC	24342	KC REVIEW SRVCS 5-28 TO 7-1-2023	11001902	63630	Consultants	\$400.00		
	1928	WBK ENGINEERING, LLC	24361	2970 CREEK ROAD	11001902	63630	Consultants	\$200.00		
	1928	WBK ENGINEERING, LLC	24364	FOX METRO SOLAR ARRAY	11001902	63630	Consultants	\$500.00		
									Sub-Total	\$1,100.00
	955	ILLINOIS EPA	ILR400261 - A	ANNUAL NPDES FEE 7-123 TO 6-30-24	11001902	63670	NPDES Permit Fee	\$1,000.00		
									Sub-Total	\$1,000.00
	1165	KENDALL COUNTY RECORDER	417	JUNE 2023 RECORDINGS	11001902	63700	Recording Fees	\$134.00		
									Sub-Total	\$134.00
								Planning, Building and	Total	\$2,279.36
Postage	3924	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3106170984	Lease June-September	11000529	62340	Postage Meter Lease	\$1,492.98		
									Sub-Total	\$1,492.98
								Postage	Total	\$1,492.98
Presiding Judge	196	MELISSA MOORE	071423-072423	\$400 Uber Cash 071423-	174515	62000	Office Supplies	\$400.00		
	196	MELISSA MOORE	462	ARI Incentive Giftcards	174515	62000	Office Supplies	\$50.00		
									Sub-Total	\$450.00
	1643	SCRAM SYSTEMS OF ILLINOIS	88650	ARI SCRAM Monitoring	174515	64450	Drug Testing	\$248.00		

						Sub-Total	\$248.00	
					Presiding Judge	Total	\$698.00	
Probation Supervisor								
	516	ALICE ELLIOT	June/July 2023	Incentives for Night Out,	132616	62060	Training	\$66.79
							Sub-Total	\$66.79
	516	ALICE ELLIOT	June/July 2023	Incentives for Night Out, Training (meal reimb)	132616	62140	Annual Contracts / Serv. Agmts	\$79.69
							Sub-Total	\$79.69
	3358	DREYER OCCUPATIONAL HEALTH	847084	3 Employee Drug Tests	132616	62150	Contractual Services	\$156.00
							Sub-Total	\$156.00
	1594	REDWOOD TOXICOLOGY LAB	00723920236	Drug Test Confirmations	132616	64450	Drug Testing	\$132.42
							Sub-Total	\$132.42
						Probation Supervisor	Total	\$434.90
Public Defender								
	1462	NOTARY PUBLIC ASSOCIATION OF IL	1	Nora Banales Notary Application	11001719	62000	Office Supplies	\$136.95
	1462	NOTARY PUBLIC ASSOCIATION OF IL	2	Kurt Gustafson's Notary Application	11001719	62000	Office Supplies	\$32.05
							Sub-Total	\$169.00
						Public Defender	Total	\$169.00
Sheriff								
	549	FEDEX	# 8-196-50842	OPS = POSTAGE	11002009	62010	Postage	\$6.48
							Sub-Total	\$6.48
	1431	ANDREW NEMENOFF	2023 6-29-23	COR - CONFERENCES	11002009	62040	Conferences	\$172.26
							Sub-Total	\$172.26
	1460	NORTH-EAST MULTI- REGIONAL	#330330	OPS - TRAINING KE91 & KE161	11002009	62060	Training	\$400.00
							Sub-Total	\$400.00

515	ELINEUP LLC	#1325	INV - INVEST TOOL 8/30/23 - 8/30/2024	11002009	62150	Contractual Services	\$600.00
1288	QUADIENT LEASING USA INC	N10031191	ADM - LEASE	11002009	62150	Contractual Services	\$276.93
						Sub-Total	\$876.93
317	COFFMAN TRUCK SALES INC	#461788	OPS - VEHICLE SAFETY STICKERS	11002009	62170	Vehicle Maintenance / Repairs	\$40.00
897	IL SECRETARY OF STATE POLICE	2023 PLATE RENEWAL	OPS - PLATE RENEWAL	11002009	62170	Vehicle Maintenance / Repairs	\$302.00
1508	PARADISE CAR WASH	#224730	OPS - CAR WASH	11002009	62170	Vehicle Maintenance / Repairs	\$29.00
1954	YORKVILLE NAPA AUTO PARTS	#343994	OPS - WINDSHIELD FLUID	11002009	62170	Vehicle Maintenance / Repairs	\$59.88
						Sub-Total	\$430.88
1494	OSWEGO PRINTING SERVICES	#74948	COR - SHAKEDOWN FORMS	11002009	62190	Printing	\$221.24
1564	PREMIER MAILING & PRINTING	186523	BUSINESS CARDS - BURGNER	11002009	62190	Printing	\$30.00
						Sub-Total	\$251.24
1475	RAY O'HERRON CO INC	#2284082	OPS - UNIFORM / MARTINEZ, A.	11002009	62400	Uniforms / Clothing	\$304.91
2146	IMAGINATION PRINT & DESIGN	JULY 18 2023	ADM - UNIFORMS	11002009	62400	Uniforms / Clothing	\$97.36
						Sub-Total	\$402.27
415	DELL MARKETING L.P.	#10683881755.	OPS - TRAINING LAPTOPS	11002009	64350	Police Supplies	\$2,180.00
1675	SIRCHIE FINGER PRINT LABORATORIES	# 0600245-in	OPS - MUSHROOM TEST KITS	11002009	64350	Police Supplies	\$97.05
						Sub-Total	\$2,277.05

1305	MARY'S POOCH PAD	INVOICE# 2519	OPS - K9 #112 BOARDING	11002009	64370	Canine Expense	\$175.00
						Sub-Total	\$175.00
756	BRYAN HARL	2023 EQUIP REIMB	OPS - CONTRACT BOOT REIMBURSEMENT	11002009	64380	Union Contract Expense	\$150.00
1816	JOHN UNDESSER	2023 EQUIP REIMB	OPS - CONTRACT BOOT REIMBURSEMENT	11002009	64380	Union Contract Expense	\$106.25
2048	KESJA STOCH	2023 EQUIP REIMB	OPS - CONTRACT BOOT REIMBURSEMENT	11002009	64380	Union Contract Expense	\$138.60
4397	MADALYN BURDICK	REIMBURSEMENT	OPS - GLASSES REIMB	11002009	64380	Union Contract Expense	\$25.00
						Sub-Total	\$419.85
160	BOB BARKER CO INC	#1917687	COR - INMATE SUPPLIES	132120	64540	Comm Inmate Supplies	\$33.99
160	BOB BARKER CO INC	#1920106	COR - INMATE SUPPLIES	132120	64540	Comm Inmate Supplies	\$107.25
2639	STELLAR SERVICES LLC	#224944	COR - INMATE SUPPLIES	132120	64540	Comm Inmate Supplies	\$19.29
						Sub-Total	\$160.53
693	GREEN TREE PHARMACY	#IN000429813	COR - COOK CO MEDICAL	130720	64550	Cook Medical Expenses	\$127.72
						Sub-Total	\$127.72
1648	SECURITY AUTOMATION SYSTEMS. INC.	#5289	COR - SOUTH HALL DOOR READER	132120	64570	Comm Mnt. For Inmate Wlfr Hlth	\$1,364.00
						Sub-Total	\$1,364.00
499	ECOLAB	#6339285311	COR - LAUNDRY SUPPLIES	132120	64580	Comm Inmate Medical Supplies	\$695.52
						Sub-Total	\$695.52

1323	MENARDS	75769	RANGE- DECK STAR DRIVE ACCOUNT 31640451	133820	66500	Range Miscellaneous Expense	\$29.47
1628	S & K EXCAVATING & TRUCKING INC.	2045221	RANGE DEMO TRAILERS AND 3/8 CHIPS	133820	66500	Range Miscellaneous Expense	\$13,500.00
1823	ULINE	#165820337	COR - CHAIRS	133620	66500	FTA Miscellaneous Expense	\$2,288.92
2676	THRUSH SERVICES INC	#1854000	OPS - SERVICE 4/6/23 - 5/3/23	133820	66500	Range Miscellaneous Expense	\$230.00
2676	THRUSH SERVICES INC	#421043	OPS - SERVICE 5/4/23 - 5/31-23	133820	66500	Range Miscellaneous Expense	\$230.00
3856	ATLANTIS GLOBAL LLC	11859	E-CITATION PAPER	133520	66500	E-ticket Miscellaneous Expense	\$402.80
						Sub-Total	\$16,681.19
3380	AMAZON CAPITAL SERVICES	1LX7-36TR-LTKW	NNO CAMERA RECEIVED DONATION CHECK	133320	66550	Drug Abuse Prevention	\$216.25
						Sub-Total	\$216.25
						Sheriff Total	\$24,657.17
State's Attorney							
415	DELL MARKETING L.P.	10683931576	Laptop for Admin	11002120	62000	Office Supplies	\$1,699.32
1172	KENDALL PRINTING	23-0710	Envelopes	11002120	62000	Office Supplies	\$74.30
3380	AMAZON CAPITAL SERVICES	1L4H-GLW7-19GP	Office Supplies	11002120	62000	Office Supplies	\$472.10
						Sub-Total	\$2,245.72
1110	KANE COUNTY BAR ASSOCIATION	072023	Civil ASA classified	11002120	62020	Subscriptions / Books	\$20.00
3157	THOMSON REUTERS WEST	848646107	7/1-7/31	11002120	62020	Subscriptions / Books	\$268.57
						Sub-Total	\$288.57
313	LISA COFFEY	839	Legal Services July	11002120	62150	Contractual Services	\$1,000.00

						Sub-Total	\$1,000.00
1841	MARYANNE J. VALENZIO, CSR	071923	GJ 07 17 23	11002120	62390	Transcripts	\$508.00
						Sub-Total	\$508.00
263	CHRONICLE MEDIA, LLC	29266	23 JV 3, 23 JD 76, 23 JD 38	11002120	65210	Trials Hearings	\$90.00
3468	BREVARD COUNTY CLERK OF THE COURT	072023	23 CM 135 Request ID 219375	11002120	65210	Trials Hearings	\$51.79
						Sub-Total	\$141.79
						State's Attorney	Total
							\$4,184.08
Technology Director							
1849	VERIZON	9939775440	Cell phones 6/17-7/16/23	11002233	62070	Cellular Phones	\$328.86
						Sub-Total	\$328.86
3207	SENTINEL TECHNOLOGIES INC	P711878	Azure P1 & P2 6/1-6/30-23	11002233	65850	Computer Maint. / Software	\$2,597.44
3207	SENTINEL TECHNOLOGIES INC	P711879	Azure P1 & P2 7/1-7/31/23	11002233	65850	Computer Maint. / Software	\$2,597.44
						Sub-Total	\$5,194.88
						Technology Director	Total
							\$5,523.74
Utilities - Facilities Mgmt.							
1575	PTS COMMUNICATIONS	2108737	TELEPHONE	11001044	63540	Telephones	\$78.00
						Sub-Total	\$78.00
312	COMCAST	177999403	Internet 7/15-8/14/2023	11001044	65890	Internet Expense	\$763.00
312	COMCAST	877120060155520-723	Internet 7/19-8/18/23	11001044	65890	Internet Expense	\$179.90
						Sub-Total	\$942.90

353	CONSTELLATION ENERGY SERVICES, INC.	65724093201	ELECTRIC	11001044	69020	Electric - Courthouse	\$5,713.82
						Sub-Total	\$5,713.82
353	CONSTELLATION ENERGY SERVICES, INC.	65724093201	ELECTRIC	11001044	69040	Electric - COB	\$3,740.12
353	CONSTELLATION ENERGY SERVICES, INC.	65724093201	ELECTRIC	11001044	69040	Electric - COB	\$4,569.33
						Sub-Total	\$8,309.45
353	CONSTELLATION ENERGY SERVICES, INC.	65724093201	ELECTRIC	11001044	69050	Electric - Animal Control	\$467.51
						Sub-Total	\$467.51
353	CONSTELLATION ENERGY SERVICES, INC.	65724093201	ELECTRIC	11001044	69060	Electric - Highway Bldg.	\$382.36
						Sub-Total	\$382.36
353	CONSTELLATION ENERGY SERVICES, INC.	65724093201	ELECTRIC	11001044	69080	Electric - Historic Courthouse	\$1,485.51
						Sub-Total	\$1,485.51
353	CONSTELLATION ENERGY SERVICES, INC.	65724093201	ELECTRIC	11001044	69090	Electric - Tower	\$123.43
353	CONSTELLATION ENERGY SERVICES, INC.	65724093201	ELECTRIC	11001044	69090	Electric - Tower	\$152.05
						Sub-Total	\$275.48

235	SYMMETRY ENERGY SOLUTIONS LLC	16798264	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$1,483.95
1452	NICOR	716571922	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$716.57
						Sub-Total	\$2,200.52
235	SYMMETRY ENERGY SOLUTIONS LLC	16798264	NATURAL GAS	11001044	69220	Natural Gas - Courthouse	\$1,726.77
1452	NICOR	910836922	NATURAL GAS	11001044	69220	Natural Gas - Courthouse	\$910.83
						Sub-Total	\$2,637.60
1452	NICOR	133272922	NATURAL GAS	11001044	69240	Natural Gas - COB	\$133.27
						Sub-Total	\$133.27
1452	NICOR	157610922	NATURAL GAS	11001044	69250	Natural Gas - Animal Control	\$157.61
						Sub-Total	\$157.61
1452	NICOR	172007922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$172.00
1452	NICOR	174516922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$174.51
						Sub-Total	\$346.51
1452	NICOR	192039922	NATURAL GAS	11001044	69280	Natural Gas - Historic Courths	\$192.03
						Sub-Total	\$192.03
1452	NICOR	72769922	NATURAL GAS	11001044	69310	NatrI Gas - Facilities/Coroner	\$72.76
						Sub-Total	\$72.76
235	SYMMETRY ENERGY SOLUTIONS LLC	16798264	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	\$387.25

	1452	NICOR	329995922	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	\$329.99
							Sub-Total	\$717.24
							Utilities - Facilities Mgmt. Total	\$24,112.57
Veteran's Superintendent	4395	LAW OFFICES OF MILLER, HALL & TRIGGS	2023-154	LEGAL SERVICES	121123	62150	Contractual Services	\$1,952.50
							Sub-Total	\$1,952.50
	1153	KENDALL CO HIGHWAY DEPT	2023-157	FUEL - KCHD	121123	62180	Gasoline / Fuel / Oil	\$415.02
							Sub-Total	\$415.02
	1470	WILLIAM ODENBACH	2023-151	SHELTER - DW	121123	65950	Shelter Assistance	\$300.00
	2833	FIRST NATIONAL BANK OF OMAHA	2023-153	Shelter - RC	121123	65950	Shelter Assistance	\$300.00
	3156	OSWEGO SENIOR APRTMENTS L P	2023-149	SHELTER - JG	121123	65950	Shelter Assistance	\$300.00
	3156	OSWEGO SENIOR APRTMENTS L P	2023-150	Shelter - JM	121123	65950	Shelter Assistance	\$300.00
	3156	OSWEGO SENIOR APRTMENTS L P	2023-152	SHELTER - PS	121123	65950	Shelter Assistance	\$300.00
	4412	WELLS FARGO HOME MORTGAGE	2023-155	SHELTER - KL	121123	65950	Shelter Assistance	\$300.00
							Sub-Total	\$1,800.00
	4410	LINCOLN STATION CONDOMINIUM ASSOCIATION	2023-156	EMERGENCY ASSISTANCE - KL	121123	65980	Emergency Assistance	\$497.70
							Sub-Total	\$497.70
							Veteran's Superintendent Total	\$4,665.22
							Grand Total	\$2,338,138.04