

Claims Listing

8/23/2023 10:21:40 AM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Administration	4351	MASON BRAUER	BrauerMillage	8/7-8/11 Mail	11000530 62050	Mileage	\$12.38	
						Sub-Total	\$12.38	
	1849	VERIZON	9942166037	Cell Phones 7/17-8/16/23	11000530 62070	Cellular Phones	\$84.28	
						Sub-Total	\$84.28	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	BraaschNotary	BraaschNotary	11000530 65760	Notaries	\$59.00	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	VoseNotary	Vose Notary	11000530 65760	Notaries	\$59.00	
						Sub-Total	\$118.00	
						Administration Total	\$214.66	
	Animal Control Warden	1849	VERIZON	9942166037	Cell Phones 7/17-8/16/23	130101 62070	Cellular Phones	\$84.28
							Sub-Total	\$84.28
541		FIRST NATIONAL BANK OF OMAHA	244450031923006 21692	JEFFERS	130101 62160	Equipment	\$224.37	
541		FIRST NATIONAL BANK OF OMAHA	246921631981034 12667	BLEACH TABS	130101 62160	Equipment	\$25.99	
541		FIRST NATIONAL BANK OF OMAHA	246921632061095 71559	AMAZON T60C435T0	130101 62160	Equipment	\$91.97	
						Sub-Total	\$342.33	
541		FIRST NATIONAL BANK OF OMAHA	240552332144002 51000	PEACOCK FOOD	130101 62170	Vehicle Maintenance / Repairs	\$64.31	
541		FIRST NATIONAL BANK OF OMAHA	244310532148380 01751	BATTERY FOR VAN	130101 62170	Vehicle Maintenance / Repairs	\$192.71	

						Sub-Total	\$257.02
4448	TRUSTED JOURNEY	080723	ASHES	130101	68900	Observation / Disposal	\$61.50
						Sub-Total	\$61.50
340	COUNTRYSIDE VETERINARY CLINIC	260462	VOUCHERS: GARFIELD DE LA CRUZ/CASH TUBBS	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$220.00
						Sub-Total	\$220.00
340	COUNTRYSIDE VETERINARY CLINIC	256061	DAISY RABIES AND EXAM	130901	68950	Neuter / Spay Fees	\$37.00
340	COUNTRYSIDE VETERINARY CLINIC	259632	AZULA SPAY AND RABIES	130901	68950	Neuter / Spay Fees	\$165.50
340	COUNTRYSIDE VETERINARY CLINIC	259633	COBY NEUTER AND RABIES	130901	68950	Neuter / Spay Fees	\$145.50
340	COUNTRYSIDE VETERINARY CLINIC	259634	DEEBO RABIES	130901	68950	Neuter / Spay Fees	\$69.00
340	COUNTRYSIDE VETERINARY CLINIC	259636	GIZMO NEUTER AD RABIES	130901	68950	Neuter / Spay Fees	\$211.10
340	COUNTRYSIDE VETERINARY CLINIC	259639	STACEY EXAM AND RABIES	130901	68950	Neuter / Spay Fees	\$99.20
340	COUNTRYSIDE VETERINARY CLINIC	259640	TOBY NEUTER AND RABIES	130901	68950	Neuter / Spay Fees	\$145.50
340	COUNTRYSIDE VETERINARY CLINIC	259771	KLAUS EXAM AND RABIES	130901	68950	Neuter / Spay Fees	\$37.00
340	COUNTRYSIDE VETERINARY CLINIC	260012	TONK NEUTER AND RABIES	130901	68950	Neuter / Spay Fees	\$145.90
340	COUNTRYSIDE VETERINARY CLINIC	260231	PRETTY GIRL RABIES AND SPAY	130901	68950	Neuter / Spay Fees	\$165.50
340	COUNTRYSIDE VETERINARY CLINIC	260857	CELESTE EXAM AND RABIES VACCINE	130901	68950	Neuter / Spay Fees	\$37.00
340	COUNTRYSIDE VETERINARY CLINIC	260858	DONAR EXAM AND RABIES VACCINE	130901	68950	Neuter / Spay Fees	\$60.67
340	COUNTRYSIDE VETERINARY CLINIC	260859	EVAA RABIES VACCINE AND EXAM	130901	68950	Neuter / Spay Fees	\$37.00

340	COUNTRYSIDE VETERINARY CLINIC	260860	KIA RABIES EXAM	130901	68950	Neuter / Spay Fees	\$37.00
340	COUNTRYSIDE VETERINARY CLINIC	260861	MAX RABIES VACCINE AND EXAM	130901	68950	Neuter / Spay Fees	\$37.00
4413	SANDWICH VETERINARY HOSPITAL	307716	STARLIGHT SPAY AND RABIES	130901	68950	Neuter / Spay Fees	\$110.00
4413	SANDWICH VETERINARY HOSPITAL	307820	BLUEY NEUTER AND RABIES	130901	68950	Neuter / Spay Fees	\$110.00
4413	SANDWICH VETERINARY HOSPITAL	308380	MAX NEUTER AND RABIES	130901	68950	Neuter / Spay Fees	\$110.00
4413	SANDWICH VETERINARY HOSPITAL	308545	LIZZIE RABIES	130901	68950	Neuter / Spay Fees	\$50.00
4413	SANDWICH VETERINARY HOSPITAL	308804	SHYLA/TWINKIE SPAY AND RABIES	130901	68950	Neuter / Spay Fees	\$222.00
						Sub-Total	\$2,031.87
340	COUNTRYSIDE VETERINARY CLINIC	259635	DUKE RABIES OBSERVATION	130101	68970	Transportation Board and Care	\$64.00
340	COUNTRYSIDE VETERINARY CLINIC	259637	MERLO FELV/FIV TEST	130101	68970	Transportation Board and Care	\$10.00
340	COUNTRYSIDE VETERINARY CLINIC	259638	SMOKE RABIES OBSERVATION	130101	68970	Transportation Board and Care	\$32.00
340	COUNTRYSIDE VETERINARY CLINIC	259840	KYLE EUTH	130101	68970	Transportation Board and Care	\$35.00
340	COUNTRYSIDE VETERINARY CLINIC	261014	FITZ EUTH	130101	68970	Transportation Board and Care	\$35.00
						Sub-Total	\$176.00
						Animal Control Warden	Total
							\$3,173.00

Circuit Court Judge

1473	OFFICE DEPOT	3253208200001	Office Supplies	11001516	62000	Office Supplies	\$68.47
						Sub-Total	\$68.47
541	FIRST NATIONAL BANK OF OMAHA	08323	Judges Robe	11001516	64810	Statutory Expense	\$179.00
541	FIRST NATIONAL BANK OF OMAHA	80323	Swearing In- cupcakes, bev	11001516	64810	Statutory Expense	\$219.49
541	FIRST NATIONAL BANK OF OMAHA	8323	Judge Interviews - meal and bev	11001516	64810	Statutory Expense	\$133.31
1528	PETTY CASH / COURT ADMIN.	080223	Swearing In - Cake	11001516	64810	Statutory Expense	\$25.43
2137	NICOLE OKERBLAD	082223	Spanish interpreter	11001516	64810	Statutory Expense	\$1,750.00
3039	KARA P DESIDERI	081823	Spanish interpreter- Aug 2023	11001516	64810	Statutory Expense	\$1,950.00
3096	KRISTIN SCHOENBACH	81823	Juv Evaluation- 23JD24 Victor Rodriguez	11001516	64810	Statutory Expense	\$3,262.50
4266	AMS CLINICAL SERVICES	080823	Fitness Eval 23 DT 50 Erin Platt	11001516	64810	Statutory Expense	\$950.00
						Sub-Total	\$8,469.73
						Circuit Court Judge	Total
							\$8,538.20
Coroner							
541	FIRST NATIONAL BANK OF OMAHA	44430	Visa for Gotte - 8694	11000417	62000	Office Supplies	\$11.40
541	FIRST NATIONAL BANK OF OMAHA	44430	Visa for Gotte - 8694	11000417	62000	Office Supplies	\$12.00
541	FIRST NATIONAL BANK OF OMAHA	44430	Visa for Gotte - 8694	11000417	62000	Office Supplies	\$21.79
541	FIRST NATIONAL BANK OF OMAHA	44430	Visa for Gotte - 8694	11000417	62000	Office Supplies	\$25.70
541	FIRST NATIONAL BANK OF OMAHA	44430	Visa for Gotte - 8694	11000417	62000	Office Supplies	\$43.82
541	FIRST NATIONAL BANK OF OMAHA	44430	Visa for Gotte - 8694	11000417	62000	Office Supplies	\$48.89
						Sub-Total	\$163.60

541	FIRST NATIONAL BANK OF OMAHA	44430	Visa for Gotte - 8694	11000417	62070	Cellular Phones	\$87.88
						Sub-Total	\$87.88
541	FIRST NATIONAL BANK OF OMAHA	44430	Visa for Gotte - 8694	11000417	62400	Uniforms / Clothing	\$35.10
						Sub-Total	\$35.10
1418	NATIONAL MEDICAL SERVICES	1213283	Toxicology testing for 4 decedents	11000417	64920	Toxicology Testing	\$900.00
						Sub-Total	\$900.00
541	FIRST NATIONAL BANK OF OMAHA	44430	Visa for Gotte - 8694	11000417	64940	Morgue Supplies	\$78.59
541	FIRST NATIONAL BANK OF OMAHA	44430	Visa for Gotte - 8694	11000417	64940	Morgue Supplies	\$85.20
						Sub-Total	\$163.79
541	FIRST NATIONAL BANK OF OMAHA	44436	Visa - Purcell - 4094 - August 2023	11000417	64950	Bio Hazard Disposal	\$90.00
541	FIRST NATIONAL BANK OF OMAHA	44436	Visa - Purcell - 4094 - August 2023	11000417	64950	Bio Hazard Disposal	\$122.43
						Sub-Total	\$212.43
541	FIRST NATIONAL BANK OF OMAHA	44430	Visa for Gotte - 8694	130804	66500	Miscellaneous Expense	\$48.40
3196	BLACK MOUNTAIN PLASTICS CORPORATION	3088	Body Bags	130804	66500	Miscellaneous Expense	\$205.00
4454	JAMES MCCARRON II	0001	Grant writing	130804	66500	Miscellaneous Expense	\$500.00
						Sub-Total	\$753.40
						Coroner Total	\$2,316.20
Corrections							
91	ATHLETIC & THERAPEUTIC INST. (ATI)	06-14-23	COR - INMATE MEDICAL	11002010	64550	Medical Expenses	\$42.95

328	COPLEY MEMORIAL HOSPITAL	6/26,6/21,6/22,3/12	COR - INMATE MEDICAL	11002010	64550	Medical Expenses	\$958.25
624	GARCIA CLINICAL LABORATORY	#66203/66203B	COR - JULY 2023 INMATE LAB TESTS	11002010	64550	Medical Expenses	\$10.00
693	GREEN TREE PHARMACY	#IN000433533	COR - INMATE MEDICATION	11002010	64550	Medical Expenses	\$1,541.03
1316	MCKESSON MEDICAL-SURGICAL	#20958669	COR - INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$41.34
3380	AMAZON CAPITAL SERVICES	1KR1-M43M-7CP3	COR - MEDICAL SUPPLIES / CUPS	11002010	64550	Medical Expenses	\$333.70
						Sub-Total	\$2,927.27
535	FAMILY COUNSELING SERVICE	#23073106	COR - JULY 2023 COUNSELING	150320	66500	Miscellaneous Expense	\$750.00
						Sub-Total	\$750.00
1833	US PRISONER TRANSPORT	#227169	COR - TRANSPORT	11002010	99840	Prisoner Transport	\$3,060.00
4452	LSQ FUNDING GROUP, L.C.	#7664	COR - PRISONER TRANSPORT 7/6/2023	11002010	99840	Prisoner Transport	\$4,986.11
4452	LSQ FUNDING GROUP, L.C.	#7731	COR PRISONER TRANSPORT - 7/19/23	11002010	99840	Prisoner Transport	\$4,209.13
						Sub-Total	\$12,255.24
						Corrections	Total
							\$15,932.51
County Board							
2041	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	SEPTEMBER23	EMP HEALTH/DENTAL INS	136125	65420	Dental Insurance	\$27,643.94
						Sub-Total	\$27,643.94
2041	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	SEPTEMBER23	EMP HEALTH/DENTAL INS	136125	65470	Health Insurance Premiums	\$439,335.42
						Sub-Total	\$439,335.42

2269	DEARBORN LIFE INSURANCE COMPANY	f024917-1	EMP SUPP INS	136125	65670	County Life Insurance Policy	\$593.10
						Sub-Total	\$593.10
986	ISOLVED BENEFIT SERVICES	i130540671	FBA MONTHLY FEE	136125	65690	FSA Monthly Fee	\$94.50
						Sub-Total	\$94.50
415	DELL MARKETING L.P.	10688845142	Laptops	140425	66500	Miscellaneous Expense	\$10,900.00
						Sub-Total	\$10,900.00
693	GREEN TREE PHARMACY	433533	MEDICATION	136325	68100	Prevent Overdose Deaths	\$291.09
						Sub-Total	\$291.09
4327	SUTTON FORD, INC.	82223-3 - 9	2023 ford police interceptor utility x 7	140425	69760	Vehicle Purchase	\$292,649.00
						Sub-Total	\$292,649.00
792	HOME DEPOT CREDIT SERVICES	08222023	COUNTY SUPPLIES, HHS PROJECT	140225	69780	Capital Expenditures	\$611.26
792	HOME DEPOT CREDIT SERVICES	08222023	COUNTY SUPPLIES, HHS PROJECT	140125	69780	Capital Expenditures	\$1,153.77
						Sub-Total	\$1,765.03
1849	VERIZON	9942166037	Cell Phones 7/17-8/16/23	177125	70040	Supplies	\$86.57
						Sub-Total	\$86.57
3834	CORDOGAN CLARK & ASSOCIATES, INC.	211071Construction	CONSTRUCTION NEW BUILDING	177125	70330	Construction	\$199,119.40
						Sub-Total	\$199,119.40
802	HOV SERVICES INC	410865	COURTHOUSE DOCUMENTATION SCANNING	177025	79104	Prevention in Congregate Set	\$1,296.00

	802	HOV SERVICES INC	410866	COURTHOUSE DOCUMENTATION SCANNING	177025	79104	Prevention in Congregate Set	\$6,762.00
	802	HOV SERVICES INC	410867	COURTHOUSE DOCUMENTATION SCANNING	177025	79104	Prevention in Congregate Set	\$16,825.93
							Sub-Total	\$24,883.93
	1595	REDWOOD BIOTECH	30679620237	MENTAL HEALTH TREATMENT	177025	79112	Mental Health Services	\$246.00
	1595	REDWOOD BIOTECH	804270	MENTAL HEALTH TREATMENT	177025	79112	Mental Health Services	\$157.04
	4221	SSI INC	88473	MENTAL HEALTH TREATMENT	177025	79112	Mental Health Services	\$48.00
							Sub-Total	\$451.04
	3359	PMG	205952	SOCIAL MEDIA FOR ARPA	177025	79701	Administrative Expenses	\$499.00
							Sub-Total	\$499.00
					County Board		Total	\$998,312.02
County Clerk And Recorder	2063	RUNCO OFFICE SUPPLY	914083-0	supplies	11000606	62000	Office Supplies	\$128.31
							Sub-Total	\$128.31
	4442	DRIVERS LICENSE GUIDE COMPANY	823334	ID Guide	11000606	62020	Subscriptions / Books	\$31.95
							Sub-Total	\$31.95
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	783063	supplies	132806	68870	Document Storage	\$636.79
							Sub-Total	\$636.79
					County Clerk And Recorder		Total	\$797.05
County Highway Engineer	1146	KENDALL CO HIGHWAY PETTY CASH	0823KCHPC	National Night Out, Notary Log Book, Stamps	120207	62000	Office Supplies	\$11.36

1146	KENDALL CO HIGHWAY PETTY CASH	0823KCHPC	National Night Out, Notary Log Book, Stamps	120207	62000	Office Supplies	\$40.02
						Sub-Total	\$51.38
1146	KENDALL CO HIGHWAY PETTY CASH	0823KCHPC	National Night Out, Notary Log Book, Stamps	120207	62010	Postage	\$66.00
						Sub-Total	\$66.00
1849	VERIZON	9940976152	Monthly Service	120207	62070	Cellular Phones	\$212.30
						Sub-Total	\$212.30
166	BONNELL INDUSTRIES INC.	0211084-IN	Warning panel, #21	120207	62160	Equipment	\$812.60
486	DU-TEK INC	1021243	8 MGM Pipes	120207	62160	Equipment	\$40.00
1002	INTERSTATE BILLING SERVICE	07/31/2023	Rod, Hose, Nuts/Bolts #10	120207	62160	Equipment	\$682.26
1060	JOHN DEERE FINANCIAL	08/01/2023	Filters, Ring, Sleeve, Fastners - July Statment	120207	62160	Equipment	\$1,431.34
1323	MENARDS	78540	Flap Discs	120207	62160	Equipment	\$40.41
1847	VERMEER MIDWEST	PK7609	Knife, Screws	120207	62160	Equipment	\$659.36
4334	MOORE TIRES	2014691	Tire Repair on Caton Farm	120207	62160	Equipment	\$339.78
						Sub-Total	\$4,005.75
82	ARNESON OIL CO.	231346	Gas/Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,167.73
82	ARNESON OIL CO.	231347	Gas/Diesel	120207	62180	Gasoline / Fuel / Oil	\$795.29
82	ARNESON OIL CO.	231398	Gas/Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,136.92
82	ARNESON OIL CO.	231399	Gas/Diesel	120207	62180	Gasoline / Fuel / Oil	\$750.94
						Sub-Total	\$3,850.88

3886	CAPITAL ONE	08-09-23	Coffee, Soap, Supplies	120207	67200	Building and Grounds Maint.	\$59.56
4444	STERLING COMMERCIAL ROOFING, INC.	18546	Repair Roof	120207	67200	Building and Grounds Maint.	\$3,600.00
						Sub-Total	\$3,659.56
2047	COMED	4016/8-14-23	Monthly Service	120207	67210	Electric Service - ComEd	\$548.90
2047	COMED	5205/8-11-23	Monthly Service	120207	67210	Electric Service - ComEd	\$68.93
						Sub-Total	\$617.83
1323	MENARDS	78841	Leather Palm Gloves	120207	67220	Highway Maint. Materials	\$70.65
						Sub-Total	\$70.65
1448	NEWMAN TRAFFIC SIGNS	TRFORD050225	Sheeting, 1 Roll (30" x 50 YDS)	120207	67240	Sign Supplies	\$1,779.88
1787	TRAFFIC CONTROL & PROTECTION INC.	115481	Bridge Weight Limit Sign - Ridge Road	120207	67240	Sign Supplies	\$842.80
						Sub-Total	\$2,622.68
735	HAMPTON, LENZINI & RENWICK	20231948	Orchard Road Bridge - Wetland Maintenance	120107	67350	Construction of Bridges	\$1,950.00
809	HUTCHISON ENGINEERING, INC	22-00167-00-BR, #17	Ridge Rd Bridge	120107	67350	Construction of Bridges	\$51,195.00
						Sub-Total	\$53,145.00
380	CURRAN CONTRACTING COMPANY	20-00159-00-TL, #2	PE#2, Galena & Kennedy	135007	67400	Road Construction and Maint.	\$334,887.68
401	D CONSTRUCTION INC	23-00000-02-GM, #3	Orchard Road, PE#3	131207	67400	Road Construction and Maint.	\$119,235.88

						Sub-Total	\$454,123.56
1912	WHEATLAND TITLE GUARANTY CO.	678392	Title Services, Kaufman	135007	67410	Land / Right of Way Acq	\$577.00
						Sub-Total	\$577.00
735	HAMPTON, LENZINI & RENWICK	20231794	Galena & Cannonball Trail	135007	67420	Engineering Fees	\$2,645.00
797	HR GREEN INC.	31-165998	Eldamain Bridge	135007	67420	Engineering Fees	\$2,230.46
797	HR GREEN INC.	6-166003	Collins Road, Ph. III	135007	67420	Engineering Fees	\$64,470.09
809	HUTCHISON ENGINEERING, INC	19-00149-00-PW, #7	Ridge Rd, Theodore - Caton Farm, Ph. III	135007	67420	Engineering Fees	\$44,731.40
809	HUTCHISON ENGINEERING, INC	19-00149- 00PW/26	Ridge Rd, Theodore - Caton Farm, Ph. II	135007	67420	Engineering Fees	\$1,512.96
809	HUTCHISON ENGINEERING, INC	22-00168-00-EG, #19	Ridge Rd, Holt - Black	135007	67420	Engineering Fees	\$3,777.50
1617	RUBINO ENGINEERING, INC	8621	Mat'l Testing, Orchard Rd. 23-00000-02-GM	135007	67420	Engineering Fees	\$1,605.00
3571	CHRISTOPHER B BURKE ENGINEERING LTD	185145	Plainfield & Woolley Rd.	135007	67420	Engineering Fees	\$14,759.13
						Sub-Total	\$135,731.54
						County Highway Engineer	Total
							\$658,734.13
County Treasurer							
2269	DEARBORN LIFE INSURANCE COMPANY	f024917-1	EMP SUPP INS	180608	52150	Supplemental Life	\$3,454.21
						Sub-Total	\$3,454.21
2269	DEARBORN LIFE INSURANCE COMPANY	f024917-1	EMP SUPP INS	180608	52190	Accidental Insurance	\$1,454.03
						Sub-Total	\$1,454.03

	2269	DEARBORN LIFE INSURANCE COMPANY	f024917-1	EMP SUPP INS	180608	52200	Critical Illness	\$528.06
							Sub-Total	\$528.06
							County Treasurer	Total
								\$5,436.30
Elections								
	1172	KENDALL PRINTING	23-0809	Voter Registration Notice	11000607	64220	Voter Registration Supplies	\$1,750.70
							Sub-Total	\$1,750.70
							Elections	Total
								\$1,750.70
EMA Director								
	4337	AMERICAN ENVIRONMENTAL CORP	3	HAZARD MITIGATION 4/29/23 - 06/30/23	136409	66550	Miscellaneous Expense	\$8,081.20
							Sub-Total	\$8,081.20
							EMA Director	Total
								\$8,081.20
Emergency Management Agency								
	2818	MICHAEL R BONUCHI	IEMA-2023	IEMA SUMMIT PER DIEM	11000912	62060	Training	\$382.50
	3567	JOHN R DELONG	2023 IEMA SUMMIT	PER DIEM - IEMA CONF. SEPT 5-6	11000912	62060	Training	\$88.50
							Sub-Total	\$471.00
	3567	JOHN R DELONG	2023 IEMA SUMMIT	PER DIEM - IEMA CONF. SEPT 5-6	11000912	62080	Travel	\$224.01
							Sub-Total	\$224.01
							Emergency Management	Total
								\$695.01
Facilities Management								
	5	AAREN PEST CONTROL	40857	ANNUAL CONTRACT	11001001	62140	Annual Contracts / Serv. Agmts	\$740.00
	499	ECOLAB	6339934810	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$234.95
	1686	SOUND INCORPORATED	R183302	ANNUAL CONTRACT	11001001	62140	Annual Contracts / Serv. Agmts	\$2,490.75
							Sub-Total	\$3,465.70

393	DARLING INGREDIENTS, INC	12850610	SERVICES	11001001	62150	Contractual Services	\$224.25
1708	STATE FIRE MARSHALL (THE)	9680235	SERVICES	11001001	62150	Contractual Services	\$900.00
						Sub-Total	\$1,124.25
84	ARTLIP AND SONS INC	208851	EQUIPMENT	11001001	62160	Equipment	\$160.00
680	GRAINGER	9800479553	EQUIPMENT	11001001	62160	Equipment	\$158.76
1447	NEUCO INC.	7016755	EQUIPMENT	11001001	62160	Equipment	\$364.49
						Sub-Total	\$683.25
228	CAPITAL ONE COMMERCIAL	1650473882	COUNTY SUPPLIES	11001001	62370	County Supplies	\$720.31
499	ECOLAB	6339882094	COUNTY SUPPLIES	11001001	62370	County Supplies	\$494.13
680	GRAINGER	9806721967	COUNTY SUPPLIES	11001001	62370	County Supplies	\$231.20
792	HOME DEPOT CREDIT SERVICES	08222023	COUNTY SUPPLIES, HHS PROJECT	11001001	62370	County Supplies	\$945.42
1674	SIGNARAMA	INV-19865	COUNTY SUPPLIES	11001001	62370	County Supplies	\$70.00
1823	ULINE	167004376	COUNTY SUPPLIES	11001001	62370	County Supplies	\$201.57
						Sub-Total	\$2,662.63
						Facilities Management	Total
							\$7,935.83
GIS COORDINATOR							
180	MEAGAN BRIGANTI	august2023	PBZ field work and interns,	131712	62050	Mileage	\$61.25
						Sub-Total	\$61.25
180	MEAGAN BRIGANTI	august2023	PBZ field work and interns,	131712	62060	Training	\$10.00
180	MEAGAN BRIGANTI	august2023	PBZ field work and interns,	131712	62060	Training	\$38.93
						Sub-Total	\$48.93
1849	VERIZON	9942166037	Cell Phones 7/17-8/16/23	131712	99570	Cell Phones	\$42.14
						Sub-Total	\$42.14

**Health and Human
Services Dir.**

				GIS COORDINATOR		Total	\$152.32
359	MELISSA CREAMER	MC C&T REIMBURSEMENT	Meal Per Diem - 2024 LIHEAP Training	120513	62040	Conferences	\$19.50
3490	SANDRA FRANCO	SF C&T REIMBURSEMENT	Meal Per Diem - 2024 LIHEAP Training	120513	62040	Conferences	\$19.50
						Sub-Total	\$39.00
653	GJOVIK FORD MERCURY , INC	432566	Oil Change - 2017 Explorer	120513	62170	Vehicle Maintenance / Repairs	\$50.28
1508	PARADISE CAR WASH	224749	WX VEHICLE CAR WASH	120513	62170	Vehicle Maintenance / Repairs	\$29.00
3380	AMAZON CAPITAL SERVICES	1MNL-JV9M- HTNX	Amazon - Car Ice scraper and windshield washer flu	120513	62170	Vehicle Maintenance / Repairs	\$19.98
3380	AMAZON CAPITAL SERVICES	1MNL-JV9M- HTNX	Amazon - Car Ice scraper and windshield washer flu	120513	62170	Vehicle Maintenance / Repairs	\$42.00
						Sub-Total	\$141.26
1849	VERIZON	9941372599 - July	Verizon - July phone bill 2023	120513	63540	Telephones	\$84.28
1849	VERIZON	9941372599 - July	Verizon - July phone bill 2023	120513	63540	Telephones	\$80.82
1849	VERIZON	9941372599 - July	Verizon - July phone bill 2023	120513	63540	Telephones	\$36.01
1849	VERIZON	9941372599 - July	Verizon - July phone bill 2023	120513	63540	Telephones	\$84.28
1849	VERIZON	9941372599 - July	Verizon - July phone bill 2023	120513	63540	Telephones	\$64.59
1849	VERIZON	9941372599 - July	Verizon - July phone bill 2023	120513	63540	Telephones	\$294.98
1849	VERIZON	9941372599 - July	Verizon - July phone bill 2023	120513	63540	Telephones	\$169.72

1849	VERIZON	9941372599 - July	Verizon - July phone bill 2023	120513	63540	Telephones	\$44.57
1849	VERIZON	9941372599 - July	Verizon - July phone bill 2023	120513	63540	Telephones	\$25.02
						Sub-Total	\$884.27
3380	AMAZON CAPITAL SERVICES	17DW-WMJC-DRXN	Amazon - Toner cartridge and 20x26 frame	120513	67750	Supplies - General	\$125.99
3380	AMAZON CAPITAL SERVICES	17DW-WMJC-DRXN	Amazon - Toner cartridge and 20x26 frame	120513	67750	Supplies - General	(\$26.62)
3380	AMAZON CAPITAL SERVICES	17DW-WMJC-DRXN	Amazon - Toner cartridge and 20x26 frame	120513	67750	Supplies - General	\$25.17
3380	AMAZON CAPITAL SERVICES	1THY-YQC9-CNW6	Amazon - file king side tab manila file folders	120513	67750	Supplies - General	\$454.20
						Sub-Total	\$578.74
271	CITY OF AURORA	MARCH 2023 - AUG PMT	UTILITIES - WATER/SEWER	120513	67810	Direct Client Assistance	\$170.00
582	FOX METRO WATER REC DIST	MARCH 2023 - AUG PMT	UTILITIES - WATER/SEWER	120513	67810	Direct Client Assistance	\$6,387.48
1853	VILLAGE OF NEWARK	MARCH 2023 - AUG PMT	UTILITIES - WATER/SEWER	120513	67810	Direct Client Assistance	\$540.00
1856	VILLAGE OF PLAINFIELD	MARCH 2023 - AUG PMT	UTILITIES - WATER/SEWER	120513	67810	Direct Client Assistance	\$400.00
1858	VILLAGE OF OSWEGO	MARCH 2023 - AUG PMT	UTILITIES - WATER/SEWER	120513	67810	Direct Client Assistance	\$3,477.00
1859	VILLAGE OF MINOOKA	MARCH 2023 - AUG PMT	UTILITIES - WATER/SEWER	120513	67810	Direct Client Assistance	\$2,647.78
1862	VILLAGE OF COAL CITY	MARCH 2023 - AUG PMT	UTILITIES - WATER/SEWER	120513	67810	Direct Client Assistance	\$2,993.39
2265	VILLAGE OF MONTGOMERY	MARCH 2023 - AUG PMT	UTILITIES - WATER/SEWER	120513	67810	Direct Client Assistance	\$4,296.18
2692	CITY OF PLANO	MARCH 2023 - AUG PMT	UTILITIES - WATER/SEWER	120513	67810	Direct Client Assistance	\$3,600.00
3402	UNIVERSAL UTILITIES	MARCH 2023 - AUG PMT	UTILITIES - WATER/SEWER	120513	67810	Direct Client Assistance	\$1,100.47

3427	VILLAGE OF DIAMOND	MARCH 2023 - AUG PMT	UTILITIES - WATER/SEWER	120513	67810	Direct Client Assistance	\$800.00
3560	VILLAGE OF MAZON	MARCH 2023 - AUG PMT	UTILITIES - WATER/SEWER	120513	67810	Direct Client Assistance	\$600.00
3561	CITY OF MORRIS	MARCH 2023 - AUG PMT	UTILITIES - WATER/SEWER	120513	67810	Direct Client Assistance	\$3,769.43
3562	CITY OF JOLIET	MARCH 2023 - AUG PMT	UTILITIES - WATER/SEWER	120513	67810	Direct Client Assistance	\$9,211.31
3843	ILLINOIS AMERICAN WATER COMPANY	MAR 2023 - AUG PMT	UTILITIES - WATER/SEWER	120513	67810	Direct Client Assistance	\$949.45
3848	VILLAGE OF CHANNAHON	MARCH 2023 - AUG PMT	UTILITIES - WATER/SEWER	120513	67810	Direct Client Assistance	\$800.00
4312	CITY OF YORKVILLE	MARCH 2023 - AUG PMT	UTILITIES - WATER/SEWER	120513	67810	Direct Client Assistance	\$6,190.20
						Sub-Total	\$47,932.69
4423	TOYOTA OF NAPERVILLE	66410-66499	2023 Toyota 4Runner x 2	120513	69780	Capital Expenditures	\$47,845.26
4423	TOYOTA OF NAPERVILLE	66410-66499	2023 Toyota 4Runner x 2	120513	69780	Capital Expenditures	\$47,845.26
						Sub-Total	\$95,690.52
						Health and Human Services Total	\$145,266.48
Human Resources							
1849	VERIZON	9942166037	Cell Phones 7/17-8/16/23	11003131	62150	Contractual Services	\$42.14
						Sub-Total	\$42.14
415	DELL MARKETING L.P.	1068591804	Hr new person docking	11003131	62700	Technology	\$1,738.32
						Sub-Total	\$1,738.32
						Human Resources Total	\$1,780.46
Jury Commission							
541	FIRST NATIONAL BANK OF OMAHA	08032023	Jury- Office Supplies	11001515	62000	Office Supplies	\$209.68
						Sub-Total	\$209.68
541	FIRST NATIONAL BANK OF OMAHA	080323	Juror snacks and bev	11001515	64750	Meals	\$228.32

						Sub-Total	\$228.32
899999	JUR OTP	201680	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	202303	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	205873	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	211390	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	212197	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	216942	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	217445	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	219538	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	220632	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	221006	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	224882	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	226087	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	227003	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	230897	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	231731	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	232116	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	233451	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	236112	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	236214	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	236411	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17

899999	JUR OTP	241697	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	241771	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$17.55
899999	JUR OTP	244198	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	245712	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	245758	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	246552	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	250257	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	250870	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	252044	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	252557	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	253275	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	255488	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	255851	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	255967	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	258068	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	261764	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	261928	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	263007	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	264611	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	265511	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	266961	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93

899999	JUR OTP	269553	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	270298	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	271768	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	272614	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	274394	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	280729	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	280994	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	281719	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	282662	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	800022	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	800270	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	801410	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	802117	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	802469	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	802641	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	802855	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	803188	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	803641	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	804479	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	804869	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	804970	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17

899999	JUR OTP	805250	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	805606	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	806551	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	806844	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	807076	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	808329	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	808414	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	809249	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	811155	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	812416	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	813101	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	813156	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	813603	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	813765	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	814386	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	814403	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	814635	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	815609	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	816142	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	817500	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	817678	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31

899999	JUR OTP	819187	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	821070	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	822533	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	822536	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$17.55
899999	JUR OTP	824355	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	826042	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	840596	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	840870	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	841757	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	841842	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	841884	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	842792	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	843903	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	843979	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	844100	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	845671	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	846053	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	846377	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$17.55
899999	JUR OTP	846757	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	847309	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	849788	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62

899999	JUR OTP	850397	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	851286	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	852462	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	853260	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	853263	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	853748	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	854128	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	854346	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	855223	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	855807	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	855870	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	856150	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	856688	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	856954	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	857205	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	858217	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	858632	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	861814	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	862863	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
						Sub-Total	\$2,533.31
3962		082123	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$14.93

		082123	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.86	
		082123	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$25.41	
		082123	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$24.10	
		082123	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$29.34	
		082123	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.17	
		082123	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.48	
		082123	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$28.03	
		082123	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$24.10	
		082123	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.48	
		082123	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$17.55	
		082123	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.86	
						Sub-Total	\$264.31	
						Jury Commission	Total	
							\$3,235.62	
Merit Commission								
	2033	KATHRYN R. JUZWIN	08-03-2023	OPS - EMPLOY EVALUATION - DF	11002011	64590	Merit Commission	\$375.00
	3380	AMAZON CAPITAL SERVICES	193D-FRFF-3WVF	OPS - ROLLING COOLER/HANDBOOKS	11002011	64590	Merit Commission	\$71.90
							Sub-Total	\$446.90
							Merit Commission	Total
								\$446.90
PBZ Senior Planner								
	1928	WBK ENGINEERING, LLC	24515	R&S LANDSCAPE	180119	63150	Project Expenses	\$198.31
	1928	WBK ENGINEERING, LLC	24516	1426 CREEK ROAD	180119	63150	Project Expenses	\$250.00
	1928	WBK ENGINEERING, LLC	24518	34 RIVERSIDE APPLICATION	180119	63150	Project Expenses	\$205.52
	1928	WBK ENGINEERING, LLC	24519	16901 OBRIEN ROAD	180119	63150	Project Expenses	\$400.00

1928	WBK ENGINEERING, LLC	24522	1270 E BEECHER	180119	63150	Project Expenses	\$500.00
1928	WBK ENGINEERING, LLC	24523	SP2307 HANSON (OBRIEN ROAD)	180119	63150	Project Expenses	\$100.00
1928	WBK ENGINEERING, LLC	24524	2025 SIMONS	180119	63150	Project Expenses	\$130.49
1928	WBK ENGINEERING, LLC	24532	ANR PLAO SUB CLASS REVIEW	180119	63150	Project Expenses	\$765.00
4432	ADRIANA GUZMAN	SP 21-03	REFUND - 83 S LINDEN	180119	63150	Project Expenses	\$430.00
4433	JOSE DEJESUS	Pet 21-29	SW Permit 12830 Ashley Rd	180119	63150	Project Expenses	\$547.15
4434	FOUR SEASONS STORAGE	Pet 19-39	SW Permit Four Seasons Storage	180119	63150	Project Expenses	\$3,065.83
4435	JOSE & SILVIA MARTINEZ	Pet 22-01	SW PERMIT 1038 HARVEY RD	180119	63150	Project Expenses	\$100.00
4436	TROY FIRE PROTECTION DISTRICT	PET 22-03	SW PERMIT 748 JONES ROAD	180119	63150	Project Expenses	\$1,200.00
4437	TZ LANDSCAPING, LLC	SP 20-02	SW PERMIT 276 ROUTE 52	180119	63150	Project Expenses	\$174.07
4438	BEST BUDGET TREE	PET 22-10	SW PERMIT 2195 ROUTE 52	180119	63150	Project Expenses	\$600.00
4439	GARY HEAP	SP 20-07	SW PERMIT 4819 ROUTE 52	180119	63150	Project Expenses	\$204.82
4440	DTG PROPERTIES	PET 20-05	SW PERMIT 3485 ROUTE 126	180119	63150	Project Expenses	\$397.50
4441	JOLIET PARK DISTRICT	SP 20-01	JOLIET PARK DISTRICT	180119	63150	Project Expenses	\$713.79
						Sub-Total	\$9,982.48
					PBZ Senior Planner	Total	\$9,982.48
Planning, Building and Zoning							
1508	PARADISE CAR WASH	224748	PBZ truck wash	11001902	62170	Vehicle Maintenance / Repairs	\$29.00
						Sub-Total	\$29.00
1928	WBK ENGINEERING, LLC	24498	RIVERSIDE STREET INVESTIGATION	11001902	63630	Consultants	\$197.59

	1928	WBK ENGINEERING, LLC	24517	1920 ROUTE 52	11001902	63630	Consultants	\$419.20
	1928	WBK ENGINEERING, LLC	24520	34 RIVERSIDE SUMMARY MEMO	11001902	63630	Consultants	\$100.00
	1928	WBK ENGINEERING, LLC	24521	EAST OF 7 DIVISION ST WETLAND	11001902	63630	Consultants	\$1,239.58
	1928	WBK ENGINEERING, LLC	24533	KENDALL COUNTY REVIEW SERVICES	11001902	63630	Consultants	\$600.00
							Sub-Total	\$2,556.37
							Planning, Building and Total	\$2,585.37
Presiding Judge	196	MELISSA MOORE	081723-081823	Uber Cash 8/17/23-8/18/23	174515	62000	Office Supplies	\$200.00
	196	MELISSA MOORE	8640676879	Course for Court-Aug23	174515	62000	Office Supplies	\$30.00
							Sub-Total	\$230.00
	1594	REDWOOD TOXICOLOGY LAB	30349520237	July23 Drug Court Lab Confirmations	174515	64450	Drug Testing	\$21.58
	1594	REDWOOD TOXICOLOGY LAB	804269	DC-Drug Testing Supplies	174515	64450	Drug Testing	\$1,188.04
	1643	SCRAM SYSTEMS OF ILLINOIS	SCRAMAug23	DC SCRAM Monitoring-Aug23	174515	64450	Drug Testing	\$248.00
							Sub-Total	\$1,457.62
							Presiding Judge Total	\$1,687.62
Probation Supervisor	3239	SHANNON MCCARTY	07/25/23-07/26/23	IPCSA Leadership Symposium Meal Reimb	132616	62060	Training	\$55.00
	4142	JACQUELINE JUODIS	08/16/23	Juvenile Team Building	132616	62060	Training	\$182.86
							Sub-Total	\$237.86
	1158	KENDALL COUNTY HEALTH DEPT.	8172023	YEC (Session #4 08/01/23-08/31-23)	132616	62140	Annual Contracts / Serv. Agmts	\$550.00
							Sub-Total	\$550.00
1130	KENCOM PUBLIC SAFETY DISPATCH	548	KenCom Dispatch	132616	62150	Contractual Services	\$3,202.57	
						Sub-Total	\$3,202.57	

	1594	REDWOOD TOXICOLOGY LAB	00723920237	Drug Test Confirmations	132616	64450	Drug Testing	\$39.10
							Sub-Total	\$39.10
							Probation Supervisor	Total
								\$4,029.53
Public Defender								
	51	SYNCB/AMAZON	44306	Amazon Invoice dated	11001719	62000	Office Supplies	\$388.78
	2063	RUNCO OFFICE SUPPLY	914559-0	Runco Invoice dated 081723	11001719	62000	Office Supplies	\$13.77
							Sub-Total	\$402.55
	4449	KURT GUSTAFSON	4386877	Kurt Gustafson CLE	11001719	62060	Training	\$60.00
							Sub-Total	\$60.00
	318	VICKI COHEN	1	Transcript Invoice dated	11001719	62390	Transcripts	\$261.00
							Sub-Total	\$261.00
							Public Defender	Total
								\$723.55
Regional Office Of Education								
	713	GRUNDY COUNTY TREASURER	082423	MISC EXPENSES KENDALL ROE	11001808	64320	Reimb. to Grundy - Misc.	\$369.32
							Sub-Total	\$369.32
							Regional Office Of	Total
								\$369.32
Sheriff								
	3380	AMAZON CAPITAL SERVICES	13XQ-CCYT-LJPX	OPS - LABEL TAPE / USB DRIVES	11002009	62000	Office Supplies	\$95.87
	3380	AMAZON CAPITAL SERVICES	19FM-JHY6-TJLX	IG - VOICE RECORDER	11002009	62000	Office Supplies	\$36.78
	3380	AMAZON CAPITAL SERVICES	1F1M-6WTM- DPDX	OPS - PAPER/CD SLEEVES/ ENVELOPES	11002009	62000	Office Supplies	\$34.48
	3380	AMAZON CAPITAL SERVICES	1G9K-K63F-PHCV	OPS - POST NOTES/FILE FOLDERS	11002009	62000	Office Supplies	\$179.35
							Sub-Total	\$346.48
	317	COFFMAN TRUCK SALES INC	#471675	OPS - VEHICLE SAFETY STICKERS	11002009	62170	Vehicle Maintenance / Repairs	\$40.00

317	COFFMAN TRUCK SALES INC	#473191	OPS - VEHICLE SAFETY STICKERS	11002009	62170	Vehicle Maintenance / Repairs	\$40.00
335	COMMERCIAL TIRE SERVICE	#3330040242	OPS - SQUAD TIRES	11002009	62170	Vehicle Maintenance / Repairs	\$3,313.00
1954	YORKVILLE NAPA AUTO PARTS	#341851	OPS - HOSE CONNECTOR SQ#3	11002009	62170	Vehicle Maintenance / Repairs	\$6.85
						Sub-Total	\$3,399.85
1475	RAY O'HERRON CO INC	#2284941	OPS - PATCHES / GOODSPEED	11002009	62400	Uniforms / Clothing	\$161.98
1475	RAY O'HERRON CO INC	#2285226	OPS - PANTS-GIANOTTI/DENYKO/MELC	11002009	62400	Uniforms / Clothing	\$260.95
1475	RAY O'HERRON CO INC	#2287890	OPS - PATCHES/SERVICE	11002009	62400	Uniforms / Clothing	\$53.15
						Sub-Total	\$476.08
1323	MENARDS	#76285	OPS - ADHESIVE SPRAY	11002009	64350	Police Supplies	\$19.98
1323	MENARDS	#77378	OPS - FAN/MAINT BAY	11002009	64350	Police Supplies	\$179.99
1323	MENARDS	#77727	OPS - LITHIUM JUMPER	11002009	64350	Police Supplies	\$109.31
1323	MENARDS	#78346	OPS - LAWN/LEAF BAGS	11002009	64350	Police Supplies	\$23.07
3380	AMAZON CAPITAL SERVICES	193D-FRFF-3WVF	OPS - ROLLING COOLER/HANDBOOKS	11002009	64350	Police Supplies	\$54.46
						Sub-Total	\$386.81
194	ERIC BUIS	2023 EQUIP REIMB	COR - 2023 UNION CONTRACT/BOOTS	11002009	64380	Union Contract Expense	\$121.13
4451	LEVI MITCHELL	2023 EQUIP REIMB	OPS - 2023 UNION CONTRACT VEST REIMB	11002009	64380	Union Contract Expense	\$650.00
						Sub-Total	\$771.13
499	ECOLAB	#6339693170	COR - LAUNDRY SUPPLIES	132120	64540	Comm Inmate Supplies	\$143.04

1147	KENDALL COUNTY COMMISSARY FUND	COOK REIMBURS	NOVEMBER 2022 - JULY 2023	130720	64540	Cook Inmate Supplies	\$230.00
						Sub-Total	\$373.04
624	GARCIA CLINICAL LABORATORY	#66203A	COR - JULY 2023 COOK CO LAB TESTS	130720	64550	Cook Medical Expenses	\$19.50
693	GREEN TREE PHARMACY	#IN00043353	COR - COOK CO INMATE MEDICATION	130720	64550	Cook Medical Expenses	\$32.38
1147	KENDALL COUNTY COMMISSARY FUND	COOK REIMBURS	NOVEMBER 2022 - JULY 2023	130720	64550	Cook Medical Expenses	\$70.00
						Sub-Total	\$121.88
281	COOKS CORRECTIONAL	#N793584	COR - TRAYS/TUMBLERS	132120	64570	Comm Mnt. For Inmate Wlfr Hlth	\$741.43
						Sub-Total	\$741.43
1703	STAFFORD'S INC.	49	2013 SUBURBAN 1500	135620	66500	L.E. Ops Miscellaneous Expense	\$2,800.00
						Sub-Total	\$2,800.00
1644	SECRETARY OF STATE	TITLE & REGISTRATION	TITLE AND REGISTRATION #103 #1 #104	133720	66540	DUI Law Enforcement Equipment	\$318.00
						Sub-Total	\$318.00
38	ALL POINTS PRINTING & PROMOTIONS	#23058	INV - YOUTH ACADEMY SHIRTS	133320	66550	Drug Abuse Prevention	\$1,638.60
						Sub-Total	\$1,638.60
						Sheriff Total	\$11,373.30
State's Attorney							
227	CDW GOVERNMENT, INC.	kf79982	Laptop CR 115	11002120	62000	Office Supplies	\$1,393.91
1172	KENDALL PRINTING	23-0804	Envelopes	11002120	62000	Office Supplies	\$30.00
2063	RUNCO OFFICE SUPPLY	913776-0	Office Supplies	11002120	62000	Office Supplies	\$391.40

3380	AMAZON CAPITAL SERVICES	13ly-9611-pdc7	Office Supplies	11002120	62000	Office Supplies	\$210.56
3380	AMAZON CAPITAL SERVICES	1r7j-kp93-p5xx	Office Supplies	11002120	62000	Office Supplies	\$69.98
						Sub-Total	\$2,095.85
898	IICLE	3263	Yearly Subscription	11002120	62020	Subscriptions / Books	\$350.00
3157	THOMSON REUTERS WEST	848806258	July Subscription	11002120	62020	Subscriptions / Books	\$268.57
4352	YOURMEMBERSHIP.COM INC	r64133371	Classified-Criminal ASA	11002120	62020	Subscriptions / Books	\$584.10
						Sub-Total	\$1,202.67
313	LISA COFFEY	845	Legal Services August	11002120	62150	Contractual Services	\$1,000.00
						Sub-Total	\$1,000.00
318	VICKI COHEN	080423	16 CF 71	11002120	62390	Transcripts	\$148.50
1454	KATHERINE J NIELSEN	080323	16 CF 71	11002120	62390	Transcripts	\$220.50
1841	MARYANNE J. VALENZIO, CSR	080723	20 JA 38	11002120	62390	Transcripts	\$55.50
1841	MARYANNE J. VALENZIO, CSR	080923	GJ 080723	11002120	62390	Transcripts	\$316.00
1841	MARYANNE J. VALENZIO, CSR	080923 2	19 JA 13	11002120	62390	Transcripts	\$66.00
						Sub-Total	\$806.50
263	CHRONICLE MEDIA, LLC	29373	23 JA 50	11002120	65210	Trials Hearings	\$30.00
						Sub-Total	\$30.00
						State's Attorney Total	\$5,135.02
Technology Director							
1849	VERIZON	9942166037	Cell Phones 7/17-8/16/23	11002233	62070	Cellular Phones	\$328.86
						Sub-Total	\$328.86

	2805	NOBLE TEC	C8134	Microsoft 365 6/28-7/27/23	11002233	65850	Computer Maint. / Software	\$6,007.09
	3169	SOLARWINDS	609053	Log Analyzer Annual Maintenance	11002233	65850	Computer Maint. / Software	\$937.00
							Sub-Total	\$6,944.09
							Technology Director	Total
								\$7,272.95
Treasurer								
	4453	VERIBANC, INC	81023004	MONTHLY VERIFICATION FEE	11000825	62150	Contractual Services	\$350.00
							Sub-Total	\$350.00
							Treasurer	Total
								\$350.00
Utilities - Facilities Mgmt.								
	1575	PTS COMMUNICATIONS	2110111	TELEPHONE	11001044	63540	Telephones	\$78.00
							Sub-Total	\$78.00
	312	COMCAST	180357524	Internet 8/15-9/14/23	11001044	65890	Internet Expense	\$763.00
	312	COMCAST	877120066015552 0-723	Internet 8/19-9/18/23	11001044	65890	Internet Expense	\$179.90
							Sub-Total	\$942.90
	353	CONSTELLATION ENERGY SERVICES, INC.	65985523201	ELECTRIC	11001044	69010	Electric - PSC	\$5,979.11
	353	CONSTELLATION ENERGY SERVICES, INC.	65985523201	ELECTRIC	11001044	69010	Electric - PSC	\$7,861.22
							Sub-Total	\$13,840.33
	353	CONSTELLATION ENERGY SERVICES, INC.	65985523201	ELECTRIC	11001044	69020	Electric - Courthouse	\$10,032.59
							Sub-Total	\$10,032.59

353	CONSTELLATION ENERGY SERVICES, INC.	65985523201	ELECTRIC	11001044	69040	Electric - COB	\$5,700.37
						Sub-Total	\$5,700.37
353	CONSTELLATION ENERGY SERVICES, INC.	65985523201	ELECTRIC	11001044	69050	Electric - Animal Control	\$532.78
						Sub-Total	\$532.78
353	CONSTELLATION ENERGY SERVICES, INC.	65985523201	ELECTRIC	11001044	69060	Electric - Highway Bldg.	\$476.14
						Sub-Total	\$476.14
353	CONSTELLATION ENERGY SERVICES, INC.	65985523201	ELECTRIC	11001044	69080	Electric - Historic Courthouse	\$1,665.73
						Sub-Total	\$1,665.73
353	CONSTELLATION ENERGY SERVICES, INC.	65985523201	ELECTRIC	11001044	69090	Electric - Tower	\$184.35
						Sub-Total	\$184.35
353	CONSTELLATION ENERGY SERVICES, INC.	65985523201	ELECTRIC	11001044	69110	Electric - Facilities/Coron er	\$384.60
353	CONSTELLATION ENERGY SERVICES, INC.	65985523201	ELECTRIC	11001044	69110	Electric - Facilities/Coron er	\$424.39
						Sub-Total	\$808.99
353	CONSTELLATION ENERGY SERVICES, INC.	65985523201	ELECTRIC	11001044	69120	Electric - Health Department	\$1,713.53

353	CONSTELLATION ENERGY SERVICES, INC.	65985523201	ELECTRIC	11001044	69120	Electric - Health Department	\$2,132.10
						Sub-Total	\$3,845.63
235	SYMMETRY ENERGY SOLUTIONS LLC	16992534	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$1,391.33
1452	NICOR	0000688309922	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$688.30
						Sub-Total	\$2,079.63
235	SYMMETRY ENERGY SOLUTIONS LLC	16992534	NATURAL GAS	11001044	69220	Natural Gas - Courthouse	\$1,579.80
1452	NICOR	0000874396922	NATURAL GAS	11001044	69220	Natural Gas - Courthouse	\$874.39
						Sub-Total	\$2,454.19
1452	NICOR	0000922823922	NATURAL GAS	11001044	69240	Natural Gas - COB	\$922.82
						Sub-Total	\$922.82
1452	NICOR	0000171207922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$171.20
1452	NICOR	0000174631922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$174.63
						Sub-Total	\$345.83
1452	NICOR	10000174631922	NATURAL GAS	11001044	69280	Natural Gas - Historic Courths	\$174.63
						Sub-Total	\$174.63
235	SYMMETRY ENERGY SOLUTIONS LLC	16992534	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	\$367.78
1452	NICOR	0000323634922	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	\$323.63
						Sub-Total	\$691.41
						Utilities - Facilities Mgmt. Total	\$44,776.32

**Veteran's
Superintendent**

1881	WATER WAGON	2023-178	OFFICE SUPPLIES -	121123	62000	Office Supplies	\$25.00
						Sub-Total	\$25.00
289	KARYLIN CLEVINGER	2023-184	PER DIEM - PEORIA	121123	62040	Conferences	\$171.75
4187	TIMOTHY STUBINGER	2023-183	PER DIEM - PEORIA	121123	62040	Conferences	\$470.75
						Sub-Total	\$642.50
4395	LAW OFFICES OF MILLER, HALL & TRIGGS	2023-181	ACCOUNT # 12023-0001M	121123	62150	Contractual Services	\$275.00
						Sub-Total	\$275.00
1192	KONICA MINOLTA	2023-182	INV # 42850382	121123	62160	Equipment	\$138.00
						Sub-Total	\$138.00
1153	KENDALL CO HIGHWAY DEPT	2023-177	FUEL - HWY DEPT - KCVAC FLEET	121123	62180	Gasoline / Fuel / Oil	\$409.81
						Sub-Total	\$409.81
1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	2023-179	INV# 00783243 ORD# 1788243	121123	62310	Computer Software	\$649.44
1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	2023-180	INV# 00783323 ORD # 1788243	121123	62310	Computer Software	\$514.12
						Sub-Total	\$1,163.56
1470	WILLIAM ODENBACH	2023-173	SHELTER - DW	121123	65950	Shelter Assistance	\$300.00
2833	FIRST NATIONAL BANK OF OMAHA	2023-175	SHELTER - RC	121123	65950	Shelter Assistance	\$300.00
3156	OSWEGO SENIOR APTMENTS L P	2023-171	SHELTER - JG	121123	65950	Shelter Assistance	\$300.00
3156	OSWEGO SENIOR APTMENTS L P	2023-172	SHELTER - JM	121123	65950	Shelter Assistance	\$300.00

3156	OSWEGO SENIOR APRTMENTS L P	2023-174	SHELTER - PS	121123	65950	Shelter Assistance	\$300.00
4412	WELLS FARGO HOME MORTGAGE	2023-176	SHELTER - KL	121123	65950	Shelter Assistance	\$300.00
						Sub-Total	\$1,800.00
4455	PLANET HOME LENDING, LLC	2023-185	EMERGENCY ASSISTANCE - MW	121123	65980	Emergency Assistance	\$1,615.81
						Sub-Total	\$1,615.81
						Veteran's Superintendent	Total
							\$6,069.68
						Grand Total	\$1,957,153.73