

Claims Listing

12/13/2023 1:05:50 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Administration	541	FIRST NATIONAL BANK OF OMAHA	2185December	Caldwell Credit Card December 2023	11000530 62000	Office Supplies	\$159.67
						Sub-Total	\$159.67
	541	FIRST NATIONAL BANK OF OMAHA	7190	Burns Credit Card December 2023	11000530 62030	Dues	\$75.00
						Sub-Total	\$75.00
	4604	CHRISTINA BURNS	BurnsMillage	FY2023 CB Millage	11000530 62050	Mileage	\$162.64
						Sub-Total	\$162.64
	1665	SHAW MEDIA	10098704Paper	FY2023 Levy Posting in Paper	11000530 65610	Advertisements	\$323.00
						Sub-Total	\$323.00
						Administration Total	\$720.31
	Animal Control Warden	2144	ILLINOIS ANIMAL CONTROL ASSOICATION	121223	LICENSE RENEWAL	130101 62060	Training
						Sub-Total	\$50.00
541		FIRST NATIONAL BANK OF OMAHA	121223	4859486541016767	130101 62160	Equipment	\$594.72
						Sub-Total	\$594.72
1153		KENDALL CO HIGHWAY DEPT	112023	NOVEMBER GAS	130101 62180	Gasoline / Fuel / Oil	\$39.40
						Sub-Total	\$39.40
	4274	A.D.O.P.T.	113023	MULTI SPAY AND NEUTER	130901 68950	Neuter / Spay Fees	\$470.00

	4274	A.D.O.P.T.	120723	MULTI SPAY AND NEUTER	130901	68950	Neuter / Spay Fees	\$560.00
	4413	SANDWICH VETERINARY HOSPITAL	316137	MOCHI SPAY AND RABIES	130901	68950	Neuter / Spay Fees	\$110.00
							Sub-Total	\$1,140.00
	1128	KETCHEM MFG. COMPANY, INC.	INV180103	RABIES TAGS	130101	68960	Rabies Tags	\$2,421.73
							Sub-Total	\$2,421.73
	4448	TRUSTED JOURNEY	APR10080	CREAMATION	130101	68970	Transportation Board and Care	\$330.50
							Sub-Total	\$330.50
							Animal Control Warden Total	\$4,576.35
Assessments								
	2063	RUNCO OFFICE SUPPLY	924744	OFFICE SUPPLIES	11000222	62000	Office Supplies	\$139.90
							Sub-Total	\$139.90
	203	C.A.O.A.	1	CAOA YEARLY	11000222	62030	Dues	\$325.00
	812	I.A.A.O.	2310170098	IAAO YEARLY	11000222	62030	Dues	\$240.00
							Sub-Total	\$565.00
							Assessments Total	\$704.90
Board of Review								
	2063	RUNCO OFFICE SUPPLY	923340-0	Name Plate	11002621	62000	Office Supplies	\$18.50
							Sub-Total	\$18.50
	269	CIRONE COMPUTER CONSULTING, INC	6728	PamsPro Yearly Maintenance	11002621	62150	Contractual Services	\$3,750.00
							Sub-Total	\$3,750.00
							Board of Review Total	\$3,768.50
Circuit Court Clerk								
	541	FIRST NATIONAL BANK OF OMAHA	Credit Card	FY23 Office Supplies, tablets, tablet cases,	11000314	62000	Office Supplies	\$372.94

1566	MATTHEW G PROCHASKA	114-2219695-2775448	Reimburse to Matt P. for office Supplies - C. Tape	11000314	62000	Office Supplies	\$18.00
1566	MATTHEW G PROCHASKA	114-9250348-9716260	Reimburse Matt P for Office Supplies - rubber	11000314	62000	Office Supplies	\$16.99
						Sub-Total	\$407.93
1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	1071	November 2023 meeting fee - Matt Prochaska	11000314	62040	Conferences	\$17.00
1566	MATTHEW G PROCHASKA	38816	Reimburse Matt P for hotel while at conference	11000314	62040	Conferences	\$239.68
						Sub-Total	\$256.68
1563	PRECISE PRINTING NETWORK INC	54867	FY23 - printing of various forms	11000314	62190	Printing	\$2,804.27
						Sub-Total	\$2,804.27
1566	MATTHEW G PROCHASKA	114-8337046-8521065	Reimburse to Matt P. for court 6 chairs	130603	66500	Miscellaneous Expense	\$887.95
						Sub-Total	\$887.95
541	FIRST NATIONAL BANK OF OMAHA	Credit Card	FY23 Office Supplies, tablets, tablet cases,	178003	70030	Equipment	\$239.01
						Sub-Total	\$239.01
						Circuit Court Clerk	Total
							\$4,595.84
Circuit Court Judge							
1473	OFFICE DEPOT	342577380001	Office Supplies	11001516	62000	Office Supplies	\$120.34
1528	PETTY CASH / COURT ADMIN.	121023	Office Supplies- batteries	11001516	62000	Office Supplies	\$38.77
1705	STAPLES ADVANTAGE	8072472134	Registry and Dayminder-	11001516	62000	Office Supplies	\$64.57
						Sub-Total	\$223.68
541	FIRST NATIONAL BANK OF OMAHA	120423	Jury office supplies/jury snacks and meals/supplie	11001516	62320	Postage Meter Supplies	\$389.18
1534	PITNEY BOWES	1024341314	Postage Machine Ink	11001516	62320	Postage Meter Supplies	\$389.18
						Sub-Total	\$778.36

1172	KENDALL PRINTING	23-12073	Business Cards- Accardi	11001516	64810	Statutory Expense	\$36.00
1216	LANGUAGE LINE SERVICES	113023	Phone interpreting-courtthouse	11001516	64810	Statutory Expense	\$222.60
2137	NICOLE OKERBLAD	111423	Spanish interpreter	11001516	64810	Statutory Expense	\$900.00
2137	NICOLE OKERBLAD	121223	Spanish interpreter	11001516	64810	Statutory Expense	\$3,000.00
3039	KARA P DESIDERI	112723	Spanish interpreter	11001516	64810	Statutory Expense	\$1,250.00
3039	KARA P DESIDERI	12123	Spanish interpreter	11001516	64810	Statutory Expense	\$700.00
						Sub-Total	\$6,108.60
3606	PITNEY BOWES BANK INC RESERVE ACCOUNT	120823	Postage Meter Reserve Acct	11001516	65500	Pre-Paid Postage	\$16,000.00
						Sub-Total	\$16,000.00
318	VICKI COHEN	121223	Court Reporter Transcript-22CF210 Quinton McKee	11001516	65510	Court Reporter/Transcripts	\$162.00
1841	MARYANNE J. VALENZIO, CSR	121223	Court Reporter Transcript-22CF210 Quinton McKee	11001516	65510	Court Reporter/Transcripts	\$2,992.50
						Sub-Total	\$3,154.50
						Circuit Court Judge	Total
							\$26,265.14
Combined Court Services							
496	EARTHMOVER CREDIT UNION	11/26/23 Acct#8687	FY23- ATT, Training, Gas, Equipment	11001618	62150	Contractual Services	\$942.78
						Sub-Total	\$942.78
496	EARTHMOVER CREDIT UNION	11/26/23 Acct#8687	FY23- ATT, Training, Gas, Equipment	11001618	62170	Vehicle Maintenance / Repairs	\$142.19
						Sub-Total	\$142.19

	1102	KANE COUNTY TREASURER	Nov23	FY 23- Nov Detention and Medical	11001618	64550	Medical Expenses	\$217.24
							Sub-Total	\$217.24
	1102	KANE COUNTY TREASURER	Nov23	FY 23- Nov Detention and Medical	11001618	65050	Kane County Juvenile Detention	\$5,950.00
							Sub-Total	\$5,950.00
					Combined Court Services		Total	\$7,252.21
Coroner	541	FIRST NATIONAL BANK OF OMAHA	48080	FY23 - VISA - McCARRON - 3043 - Dec 2024	11000417	62010	Postage	\$13.20
							Sub-Total	\$13.20
	819	ICMEA	48072	ICMEA Dues 2024	11000417	62030	Dues	\$500.00
	997	INT'L ASSOC OF CORONERS	300002713	IACME Dues 2024	11000417	62030	Dues	\$250.00
	1420	NATIONAL ASSOCITAION OF MEDICAL EXAMINERS	15176	NAME Dues 2024	11000417	62030	Dues	\$90.00
							Sub-Total	\$840.00
	541	FIRST NATIONAL BANK OF OMAHA	48077	FY23 and FY24 - VISA - PURCELL - 4094 - Dec	11000417	62060	Training	\$119.84
							Sub-Total	\$119.84
	541	FIRST NATIONAL BANK OF OMAHA	48076	FY23 and FY24 - VISA - GOTTE 8694 December	11000417	62070	Cellular Phones	\$88.77
							Sub-Total	\$88.77
	1153	KENDALL CO HIGHWAY DEPT	48073	Fuel December 2024	11000417	62170	Vehicle Maintenance / Repairs	\$57.83
							Sub-Total	\$57.83
	1418	NATIONAL MEDICAL SERVICES	1221528	FY23 Toxicology Garth, Kalcic, Sperry	11000417	64920	Toxicology Testing	\$798.00

						Sub-Total	\$798.00
541	FIRST NATIONAL BANK OF OMAHA	48077	FY23 and FY24 - VISA - PURCELL - 4094 - Dec	11000417	64950	Bio Hazard Disposal	\$129.78
						Sub-Total	\$129.78
4483	THE JEAN ROSS COMPANY	6605	FY23 Ferno Cot Install Transit Van	130804	66500	Miscellaneous Expense	\$2,000.00
						Sub-Total	\$2,000.00
541	FIRST NATIONAL BANK OF OMAHA	48076	FY23 and FY24 - VISA - GOTTE 8694 December	173504	70110	Miscellaneous Cost	\$367.27
541	FIRST NATIONAL BANK OF OMAHA	48080	FY23 - VISA - McCARRON - 3043 - Dec 2024	173604	70110	Miscellaneous Cost	\$22.72
541	FIRST NATIONAL BANK OF OMAHA	48080	FY23 - VISA - McCARRON - 3043 - Dec 2024	173604	70110	Miscellaneous Cost	\$51.73
4483	THE JEAN ROSS COMPANY	6605	FY23 Ferno Cot Install Transit Van	173504	70110	Miscellaneous Cost	\$500.00
4483	THE JEAN ROSS COMPANY	6605	FY23 Ferno Cot Install Transit Van	173604	70110	Miscellaneous Cost	\$1,500.00
						Sub-Total	\$2,441.72
					Coroner	Total	\$6,489.14
Corrections							
22	ADVANCED CORRECTIONAL HEALTHCARE	#136139	2024 - JAN. MEDICAL SERVICES	11002010	62150	Contractual Services	\$21,916.59
509	ELAN FINANCIAL SERVICES	DECEMBER 2023 STATE.	2023 CPN 000012442	11002010	62150	Contractual Services	\$44.36
1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV00121909	2023 GPS EQUIPMENT	11002010	62150	Contractual Services	\$4,192.90
4004	ARAMARK SERVICES, INC	000021060-000078	2023 FOOD SERVICE 000021060	11002010	62150	Contractual Services	\$21,466.80
4607	DIVERSIFIED CORRECTIONAL SERVICES	TX-02	2023 CERTIFIED PREA AUDIT	11002010	62150	Contractual Services	\$5,200.00
						Sub-Total	\$52,820.65

624	GARCIA CLINICAL LABORATORY	67384B	2023 NOV 2023 INMATE MEDICAL LAB TESTS	11002010	64550	Medical Expenses	\$71.00
1316	MCKESSON MEDICAL-SURGICAL	#21418017	2024 - INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$113.49
1316	MCKESSON MEDICAL-SURGICAL	21352659	2023 CUSTOMER ID 55390494	11002010	64550	Medical Expenses	\$11.82
1622	RUSH COPLEY MEDICAL GROUP	2267249420	2023 INMATE MEDICAL 304599	11002010	64550	Medical Expenses	\$42.50
1622	RUSH COPLEY MEDICAL GROUP	2267765630	2023 INMATE MEDICAL 315775	11002010	64550	Medical Expenses	\$28.35
1622	RUSH COPLEY MEDICAL GROUP	2268136550	2023 INMATE MEDICAL 304599	11002010	64550	Medical Expenses	\$11.05
1690	MARK SNEAD	11-28-23	2023 ICE FOR MEDICAL	11002010	64550	Medical Expenses	\$6.05
3380	AMAZON CAPITAL SERVICES	1NFX-RTK7-RY9F	2024 - MEDICAL SUPPLIES - CUPS	11002010	64550	Medical Expenses	\$345.35
						Sub-Total	\$629.61
535	FAMILY COUNSELING SERVICE	23113006	2023 KENDALL JAIL CONTRACT FOR NOV	150320	66500	Miscellaneous Expense	\$750.00
						Sub-Total	\$750.00
						Corrections	Total
							\$54,200.26
County Administrator							
1172	KENDALL PRINTING	23-1013	EDC BUSINESS CARDS	131505	62000	Office Supplies	\$31.00
						Sub-Total	\$31.00
1485	OSWEGO CHAMBER OF COMMERCE	23969	Jan 24 Annual Membership Renewal	131505	62030	Dues	\$295.00
						Sub-Total	\$295.00
1849	VERIZON	9949787610	EDC Cell phone	131505	62070	Cellular Phones	\$102.15
						Sub-Total	\$102.15
2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	121123	KAT December Invoice	176505	65910	Dekalb VAC	\$214,185.07

County Board

						Sub-Total	\$214,185.07
541	FIRST NATIONAL BANK OF OMAHA	12.4.2023	ECON DEV TRAINING	131505	68130	Training	\$825.00
						Sub-Total	\$825.00
				County Administrator		Total	\$215,438.22
1822	UNITED COUNTIES COUNCIL OF IL	2024 Dues	2024 UCCI Dues	11002532	62030	Dues	\$760.00
						Sub-Total	\$760.00
986	ISOLVED BENEFIT SERVICES	I133590431	FBA MONTHLY ADMIN FEE	136125	65690	FSA Monthly Fee	\$98.00
						Sub-Total	\$98.00
541	FIRST NATIONAL BANK OF OMAHA	2185December	Caldwell Credit Card December 2023	11002532	66500	Miscellaneous Expense	\$135.04
						Sub-Total	\$135.04
2024	THE HORTON GROUP, INC.	108576	MONTHLY ADMIN FEE	136125	68010	Broker Fees	\$3,693.00
						Sub-Total	\$3,693.00
4493	LUTHERAN SOCIAL SERVICES OF IL	006	RECOVER HOME - FY 2023	136325	68040	Support People in Treatment	\$168.00
4493	LUTHERAN SOCIAL SERVICES OF IL	008	RECOVER HOME - FY 2023	136325	68040	Support People in Treatment	\$588.00
4493	LUTHERAN SOCIAL SERVICES OF IL	009	RECOVER HOME - FY 2023	136325	68040	Support People in Treatment	\$588.00
						Sub-Total	\$1,344.00
541	FIRST NATIONAL BANK OF OMAHA	7111Opioid	OVERDOSE KITS - FY 2023	136325	68060	Address the Needs of Criminal	\$595.65
						Sub-Total	\$595.65

802	HOV SERVICES INC	412623	COURTHOUSE DOCUMENTATION SCANNING - FY 2023	177025	79104	Prevention in Congregate Set	\$39,946.00
						Sub-Total	\$39,946.00
541	FIRST NATIONAL BANK OF OMAHA	4878ARPA1	DOMESTIC VIOLENCE UNIT - FY 2023	177025	79112	Mental Health Services	\$8,308.47
1594	REDWOOD TOXICOLOGY LAB	306796202311	MENTAL HEALTH SERVICES - FY2023	177025	79112	Mental Health Services	\$14.74
2731	RECONNECT INC	0035	MENTAL HEALTH TREATMENT - FY 2023	177025	79112	Mental Health Services	\$150.00
						Sub-Total	\$8,473.21
						County Board Total	\$55,044.90
County Clerk And Recorder							
227	CDW GOVERNMENT, INC.	NM72891	Adobe Sign renewal	11000606	62000	Office Supplies	\$363.52
2063	RUNCO OFFICE SUPPLY	923709-0	fy 23	11000606	62000	Office Supplies	\$69.93
2063	RUNCO OFFICE SUPPLY	924285-0	fy23	11000606	62000	Office Supplies	\$173.36
2063	RUNCO OFFICE SUPPLY	925313-0	supplies	11000606	62000	Office Supplies	\$65.68
2063	RUNCO OFFICE SUPPLY	925387-0	supplies	11000606	62000	Office Supplies	\$74.18
						Sub-Total	\$746.67
851	ILLINOIS ASSOC. OF COUNTY CLERKS & RECORDERS	2024 dues	IACCR Dues	11000606	62030	Dues	\$690.00
1948	ZONE IV CLERK AND RECORDERS ASSOCIATION	2024 dues	2024 dues	11000606	62030	Dues	\$100.00
						Sub-Total	\$790.00
1665	SHAW MEDIA	11/2023	fy 23	11000606	62090	Legal Publications	\$73.78
						Sub-Total	\$73.78

	935	LAND-CODE LLC	2022-080	support/maintenance	132806	68870	Document Storage	\$6,500.00
							Sub-Total	\$6,500.00
					County Clerk And Recorder		Total	\$8,110.45
County Highway Engineer	541	FIRST NATIONAL BANK OF OMAHA	5696/12-4-23	Queries, Canva, Calendars	120207	62000	Office Supplies	\$116.01
	2063	RUNCO OFFICE SUPPLY	924435-0	FY23 - Copy Paper, Pens, Calendar	120207	62000	Office Supplies	\$66.43
							Sub-Total	\$182.44
	541	FIRST NATIONAL BANK OF OMAHA	5696/12-4-23	Queries, Canva, Calendars	120207	62030	Dues	\$39.99
	541	FIRST NATIONAL BANK OF OMAHA	5696/12-4-23	Queries, Canva, Calendars	120207	62030	Dues	\$62.50
	847	IL ASSOC OF COUNTY ENGINEERS	1000408	2024 Membership Dues & Assessment Fees	120207	62030	Dues	\$1,488.13
							Sub-Total	\$1,590.62
	541	FIRST NATIONAL BANK OF OMAHA	5696/12-4-23	Queries, Canva, Calendars	120207	62050	Mileage	\$3.00
	1181	FRANCIS C KLAAS, SUPT OF HWYS	113023	FY23 - November 23 Mileage	120207	62050	Mileage	\$249.55
							Sub-Total	\$252.55
	82	ARNESON OIL CO.	682851	Oil, DEF	120207	62160	Equipment	\$1,749.96
	83	ARNESON TIRE CENTER, INC.	127786	Repair Loose Wheel	120207	62160	Equipment	\$85.00
	166	BONNELL INDUSTRIES INC.	0212941-IN	Nuts, Bolts, Washers, Cotter Pin - #19	120207	62160	Equipment	\$109.02
	413	DEKANE EQUIPMENT CORP	IA93400	Bolt, Nuts, Filters, less credit on account	120207	62160	Equipment	\$110.94
	486	DU-TEK INC	1022173	Couplers, Nipples	120207	62160	Equipment	\$276.00
506	ELBURN NAPA, INC.	4781/11-30-23	FY23 - Filters, Oil, Hose	120207	62160	Equipment	\$607.07	
556	FLATSO'S TIRE SHOP	29817	4 Tires, #3	120207	62160	Equipment	\$813.72	
627	GEMPLER'S	INV0004568571	Type II Safety Can	120207	62160	Equipment	\$362.48	

1060	JOHN DEERE FINANCIAL	35296/12-1-23	FY23 - Muffler, Oil, Bulk Fasteners	120207	62160	Equipment	\$521.98
1279	M&E WELDING & REPAIR	246	Replace Body, #16	120207	62160	Equipment	\$25,000.00
1323	MENARDS	85844	Chain Lube, Wheel	120207	62160	Equipment	\$54.89
1323	MENARDS	86145	Multi-Tool Holder	120207	62160	Equipment	\$25.98
1323	MENARDS	86219	Rivet, Pullchain, Batteries	120207	62160	Equipment	\$19.44
1323	MENARDS	86347	Fender Washer	120207	62160	Equipment	\$24.26
1323	MENARDS	86790	Hex Bolt, Carriage Bolt,	120207	62160	Equipment	\$13.15
1323	MENARDS	86924	Car Wash, Wheel Cleaner,	120207	62160	Equipment	\$85.84
1323	MENARDS	86970	Wrench Set, Grease	120207	62160	Equipment	\$43.92
1323	MENARDS	87347	Bolts, Lock Nut #16	120207	62160	Equipment	\$12.73
1323	MENARDS	87468	Anti-Seize Lubricant	120207	62160	Equipment	\$12.58
1592	R&S DISTRIBUTING, INC.	R00142	Nuts	120207	62160	Equipment	\$5.00
1950	YORKVILLE ACE & RADIO SHACK	178077	Coupler	120207	62160	Equipment	\$11.99
4123	STAHL'S SERVICE & REPAIR INC.	12-11298	Check Engine Light, #12	120207	62160	Equipment	\$49.75
						Sub-Total	\$29,995.70
82	ARNESON OIL CO.	235394	FY23 - Gasoline	120207	62180	Gasoline / Fuel / Oil	\$798.46
82	ARNESON OIL CO.	235395	FY23 - Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,456.15
82	ARNESON OIL CO.	242007	FY23 - Gasoline	120207	62180	Gasoline / Fuel / Oil	\$396.08
82	ARNESON OIL CO.	242008	FY23 - Diesel	120207	62180	Gasoline / Fuel / Oil	\$839.36
82	ARNESON OIL CO.	242527	FY23 - Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,764.56
82	ARNESON OIL CO.	242736	FY23 - Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,206.31
82	ARNESON OIL CO.	242737	FY23 - Gasoline	120207	62180	Gasoline / Fuel / Oil	\$709.75
						Sub-Total	\$7,170.67
553	DENNIS FERGUSON	12-15-23	2024 Uniform Allowance	120207	62400	Uniforms / Clothing	\$350.00

668	BEN GOLDSMITH	12-15-23	2024 Uniform Allowance	120207	62400	Uniforms / Clothing	\$350.00
788	MIKE HOFFMAN	12-15-23	2024 Uniform Allowance	120207	62400	Uniforms / Clothing	\$350.00
1118	TIM KARALES	12-15-23	2024 Uniform Allowance	120207	62400	Uniforms / Clothing	\$350.00
1232	MATT LEEDY	12-15-23	2024 Uniform Allowance	120207	62400	Uniforms / Clothing	\$350.00
1613	ERIC ROSS	12-15-23	2024 Uniform Allowance	120207	62400	Uniforms / Clothing	\$350.00
1641	COREY SCHROEDER	12-15-23	2024 Uniform Allowance	120207	62400	Uniforms / Clothing	\$350.00
1811	JOHN TWAIT	12-15-23	2024 Uniform Allowance	120207	62400	Uniforms / Clothing	\$350.00
4141	ETHAN ENDERS	12-15-23	2024 Uniform Allowance	120207	62400	Uniforms / Clothing	\$350.00
4346	ROBERT PATULA	12-15-23	2024 Uniform Allowance	120207	62400	Uniforms / Clothing	\$350.00
						Sub-Total	\$3,500.00
339	CORRECT MONITORING SERVICES	M10300N-24	2024 Annual Monitoring, Burglar & Fire South Bldg	120207	67200	Building and Grounds Maint.	\$420.00
339	CORRECT MONITORING SERVICES	M10300S-24	2024 Annual Monitoring, Burglar & Fire	120207	67200	Building and Grounds Maint.	\$420.00
1323	MENARDS	86899/86919	27 Gallon Totes	120207	67200	Building and Grounds Maint.	\$94.80
1323	MENARDS	86924	Car Wash, Wheel Cleaner, Table	120207	67200	Building and Grounds Maint.	\$39.99
						Sub-Total	\$974.79
2047	COMED	0095/11-28-23	Monthly Service	120207	67210	Electric Service - ComEd	\$172.29
2047	COMED	2049/11-13-23	Monthly Service	120207	67210	Electric Service - ComEd	\$27.97

2047	COMED	4001/11-22-23	Monthly Service	120207	67210	Electric Service - ComEd	\$35.09
2047	COMED	4014/11-13-23	Monthly Service	120207	67210	Electric Service - ComEd	\$85.92
2047	COMED	5043/11-13-23	Monthly Service	120207	67210	Electric Service - ComEd	\$143.78
2047	COMED	6014/11-27-23	Monthly Service	120207	67210	Electric Service - ComEd	\$63.41
2047	COMED	6063/11-28-23	Monthly Service	120207	67210	Electric Service - ComEd	\$527.97
2047	COMED	8158/11-22-23	Monthly Service	120207	67210	Electric Service - ComEd	\$91.09
						Sub-Total	\$1,147.52
4	4 SEASONS LANDSCAPING	9431A	FY23 - Mowing of Eldamain Islands	120207	67220	Highway Maint. Materials	\$1,800.00
236	CENTRAL LIMESTONE CO INC	36069	FY23 - CA6	120207	67220	Highway Maint. Materials	\$1,814.14
1332	METAL CULVERTS, INC.	MM-23743	Culverts, Bands	120207	67220	Highway Maint. Materials	\$7,514.60
1950	YORKVILLE ACE & RADIO SHACK	178026	FY23 - Backpack Blower	120207	67220	Highway Maint. Materials	\$494.99
2163	SUPERIOR ASPHALT MATERIALS, LLC	20231872	Patch	120207	67220	Highway Maint. Materials	\$770.36
						Sub-Total	\$12,394.09
412	DECKER SUPPLY CO, INC	926145	Tensioning Tool, Steel Banding	120207	67240	Sign Supplies	\$411.75
1448	NEWMAN TRAFFIC SIGNS	TRFINV050798	Flagger Ahead	120207	67240	Sign Supplies	\$230.75

1448	NEWMAN TRAFFIC SIGNS	TRFINV051072	Road Work Ahead	120207	67240	Sign Supplies	\$227.70
						Sub-Total	\$870.20
541	FIRST NATIONAL BANK OF OMAHA	5696/12-4-23	Queries, Canva, Calendars	120207	67260	Traffic Signals & Streetlights	\$53.97
1788	TRAFFIC CONTROL CORPORATION	147557	FY23 - 43" Band	120207	67260	Traffic Signals & Streetlights	\$75.00
1788	TRAFFIC CONTROL CORPORATION	147564	FY23 - Thermostat, Fan, Fan Grill, Cord	120207	67260	Traffic Signals & Streetlights	\$199.00
1788	TRAFFIC CONTROL CORPORATION	147702	FY23 - LED Sign, Eldamain & RT71	120207	67260	Traffic Signals & Streetlights	\$3,986.00
1788	TRAFFIC CONTROL CORPORATION	147845	FY23 - Red, Amber LED Arrow	120207	67260	Traffic Signals & Streetlights	\$314.00
1788	TRAFFIC CONTROL CORPORATION	147899	Red, Amber, Green LED Arrow	120207	67260	Traffic Signals & Streetlights	\$928.00
						Sub-Total	\$5,555.97
67	AMEREN ILLINOIS	6018/11-24-23	Monthly Service	120207	67280	Electric Service - Ameren	\$110.39
						Sub-Total	\$110.39
541	FIRST NATIONAL BANK OF OMAHA	5696/12-4-23	Queries, Canva, Calendars	120207	67300	Community Outreach	\$119.99
						Sub-Total	\$119.99
797	HR GREEN INC.	169103	FY23 - Eng. Caton Farm Bridge	120107	67350	Construction of Bridges	\$37,216.28
941	ILLINOIS RAILWAY	136979	24" Water Pipeline, 46' W of Mile Post 45 Oswego	120107	67350	Construction of Bridges	\$1,168.65
941	ILLINOIS RAILWAY	136980	30" Water Pipeline, 104' E Mile Post 45 - Oswego	120107	67350	Construction of Bridges	\$1,168.65
1921	WILLETT HOFMANN & ASSOCIATES	34733	FY23 - 2022-23 Bridge Inspections	120107	67350	Construction of Bridges	\$11,038.70
						Sub-Total	\$50,592.28

	380	CURRAN CONTRACTING COMPANY	20-00159-00-TL, #6	FY23 - PE#6, Galena & Kennedy	135007	67400	Road Construction and Maint.	\$21,390.83
	1856	VILLAGE OF PLAINFIELD	INTER GOV-01	Ridge & 143rd Signalization	135007	67400	Road Construction and Maint.	\$1,000,000.00
							Sub-Total	\$1,021,390.83
	735	HAMPTON, LENZINI, & RENWICK, INC.	000020232723	FY23 - Eng. Galena & Cannonball Trail	135007	67420	Engineering Fees	\$4,918.75
	797	HR GREEN INC.	169256	FY23 - Eng. Gates Creek	135007	67420	Engineering Fees	\$7,299.64
	3571	CHRISTOPHER B BURKE ENGINEERING LTD	188510	FY23 - Eng. Plainfield & Woolley Rd	135007	67420	Engineering Fees	\$360.90
							Sub-Total	\$12,579.29
	376	ELEVATION CONSULTING	11	November 23 Lobbyist Fees	135007	67460	Professional Fees	\$5,000.00
							Sub-Total	\$5,000.00
							County Highway Engineer Total	\$1,153,427.33
County Treasurer	606	FSL / EYEMED PREMIUMS	166052261	COUNTY EMPLOYEE VISION	180608	52110	Vision	\$3,152.50
	606	FSL / EYEMED PREMIUMS	166052264	EYEMED COBRA	180608	52110	Vision	\$12.52
							Sub-Total	\$3,165.02
							County Treasurer Total	\$3,165.02
Elections	1872	VOTEC	14144	vemacs support	11000607	62150	Contractual Services	\$45,825.01
							Sub-Total	\$45,825.01
	507	ELECTIONSOURCE	23-4178	Election bag	11000607	64270	Elections Supplies	\$213.68
	900	ILLINOIS OFFICE SUPPLY	61954	military vbm	11000607	64270	Elections Supplies	\$100.00

	1823	ULINE	171191067	fy23	11000607	64270	Elections Supplies	\$256.08	
	1849	VERIZON	9949436822	supplies	11000607	64270	Elections Supplies	\$36.01	
							Sub-Total	\$605.77	
							Elections	Total	\$46,430.78
EMA Director									
	541	FIRST NATIONAL BANK OF OMAHA	NOVEMBER 2023	2023 - CREDIT CARD - XXX-5442	136409	66550	Miscellaneous Expense	\$37.98	
							Sub-Total	\$37.98	
							EMA Director	Total	\$37.98
Emergency Management Agency									
	541	FIRST NATIONAL BANK OF OMAHA	NOVEMBER 2023	2023 - CREDIT CARD - XXX-5442	11000912	62000	Office Supplies	\$77.76	
							Sub-Total	\$77.76	
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	1073	2023 - EMA - NOVEMBER MEETING	11000912	62060	Training	\$17.00	
							Sub-Total	\$17.00	
	541	FIRST NATIONAL BANK OF OMAHA	NOVEMBER 2023	2023 - CREDIT CARD - XXX-5442	11000912	62150	Contractual Services	\$17.36	
							Sub-Total	\$17.36	
	541	FIRST NATIONAL BANK OF OMAHA	NOVEMBER 2023	2023 - CREDIT CARD - XXX-5442	11000912	62170	Vehicle Maintenance / Repairs	\$26.99	
	541	FIRST NATIONAL BANK OF OMAHA	NOVEMBER 2023	2023 - CREDIT CARD - XXX-5442	11000912	62170	Vehicle Maintenance / Repairs	\$95.93	
							Sub-Total	\$122.92	
	1943	WEX BANK	93688498	2023 - EMA FUEL - 0496- 00-896092-4	11000912	62180	Gasoline / Fuel / Oil	\$305.76	
							Sub-Total	\$305.76	

	541	FIRST NATIONAL BANK OF OMAHA	NOVEMBER 2023	2023 - CREDIT CARD - XXX-5442	11000912	62270	Utilities	\$31.89
							Sub-Total	\$31.89
	3650	FIRSTNET/AT&T MOBILITY	X12032023	2023 - CELL PHONES - 287314207471	11000912	70080	Telecommunications	\$134.10
							Sub-Total	\$134.10
							Emergency Management	Total
								\$706.79
Facilities Management								
	89	AT&T	X12032023	CELLULAR PHONES	11001001	62070	Cellular Phones	\$492.93
							Sub-Total	\$492.93
	5	AAREN PEST CONTROL	404724	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$740.00
	23	ADVANCED ELEVATOR	54938	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$1,762.20
	283	CLEANER LIVING SERVICES INC	K201	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$16,422.00
	283	CLEANER LIVING SERVICES INC	K202	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$16,422.00
	1923	WINNINGER EXCAVATING, INC	23-3993	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$8,300.00
							Sub-Total	\$43,646.20
	393	DARLING INGREDIENTS, INC	13035712	SERVICES	11001001	62150	Contractual Services	\$224.25
	1824	UNITED SEPTIC INC	73137	SERVICES	11001001	62150	Contractual Services	\$800.00
							Sub-Total	\$1,024.25
	1645	SECURITY BUILDERS SUPPLY CO.	7343676	EQUIPMENT	11001001	62160	Equipment	\$1,083.54

1645	SECURITY BUILDERS SUPPLY CO.	7343678	EQUIPMENT	11001001	62160	Equipment	\$358.00
1645	SECURITY BUILDERS SUPPLY CO.	7343680	EQUIPMENT	11001001	62160	Equipment	\$100.00
1674	SIGNARAMA	INV-20181	EQUIPMENT	11001001	62160	Equipment	\$35.00
1880	ALLIANCE LAUNRY SYSTEMS	6001801177	EQUIPMENT	11001001	62160	Equipment	\$303.25
3211	BUCKEYE POWER SALES CO, INC	PSV346706	EQUIPMENT	11001001	62160	Equipment	\$462.08
						Sub-Total	\$2,341.87
1508	PARADISE CAR WASH	224822	VEHICLE MAINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$15.00
1772	TIRE TRACKS	203113764	VEHICLE MAINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$53.87
1772	TIRE TRACKS	203114518	VEHICLE MAINTENANCE	11001001	62170	Vehicle Maintenance / Repairs	\$932.43
						Sub-Total	\$1,001.30
1153	KENDALL CO HIGHWAY DEPT	12112023	FUEL	11001001	62180	Gasoline / Fuel / Oil	\$191.36
						Sub-Total	\$191.36
228	CAPITAL ONE COMMERCIAL	1652210736	COUNTY SUPPLIES	11001001	62370	County Supplies	\$1,460.12
499	ECOLAB	6341826723	COUNTY SUPPLIES	11001001	62370	County Supplies	\$301.20
541	FIRST NATIONAL BANK OF OMAHA	00151785	COUNTY SUPPLIES	11001001	62370	County Supplies	\$1,517.85
586	PERFORMANACE FOODSERVICE	5396160	COUNTY SUPPLIES	11001001	62370	County Supplies	\$918.29
680	GRAINGER	9931598719	COUNTY SUPPLIES	11001001	62370	County Supplies	\$222.48
1294	MARK'S PLUMBING PARTS & PRODUCTS	INV002123326	COUNTY SUPPLIES	11001001	62370	County Supplies	\$126.65

	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5604309-0	COUNTY SUPPLIES	11001001	62370	County Supplies	\$2,042.98
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5623380-0	COUNTY SUPPLIES	11001001	62370	County Supplies	\$11,745.34
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5623380-1	COUNTY SUPPLIES	11001001	62370	County Supplies	\$797.25
	1950	YORKVILLE ACE & RADIO SHACK	178154	COUNTY SUPPLIES	11001001	62370	County Supplies	\$5.98
	4116	HOME DEPOT	12122023	COUNTY SUPPLIES	11001001	62370	County Supplies	\$746.70
							Sub-Total	\$19,884.84
							Facilities Management	Total
								\$68,582.75
GIS COORDINATOR								
	981	ILLINOIS GIS ASSOCIATION	1949	Membership Renewal GIS AB	131712	62030	Dues	\$85.00
	981	ILLINOIS GIS ASSOCIATION	1950	Membership Renewal GIS JC	131712	62030	Dues	\$85.00
	981	ILLINOIS GIS ASSOCIATION	1951	Membership renewal MB	131712	62030	Dues	\$85.00
	981	ILLINOIS GIS ASSOCIATION	2149	Renewal Membership GIS SH	131712	62030	Dues	\$85.00
							Sub-Total	\$340.00
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-12	FY2023 Software, training,	131712	62060	Training	\$239.88
							Sub-Total	\$239.88
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8--2	AWS, GoDaddy, hardware	131712	65840	Cloud Services	\$508.82
							Sub-Total	\$508.82
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-12	FY2023 Software, training,	131712	65850	Computer Maint. / Software	\$107.17
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-12	FY2023 Software, training,	131712	65850	Computer Maint. / Software	\$107.17
							Sub-Total	\$214.34

	541	FIRST NATIONAL BANK OF OMAHA	4859489186431168--2	AWS, GoDaddy, hardware	131712	65860	Computer Maint. / Hardware	\$16.98	
							Sub-Total	\$16.98	
					GIS COORDINATOR		Total	\$1,320.02	
Health and Human Services Dir.	57	AMERICAN PUBLIC HEALTH ASSOC	10960568	FY2024 - REG MEMBERSHIP DUES 2024	120513	62030	Dues	\$230.00	
	227	CDW GOVERNMENT, INC.	NJ19126	FY2023 - CDW GOVERNMENT / COMM	120513	62030	Dues	\$23.75	
	227	CDW GOVERNMENT, INC.	NM72856	HHS Adobe Pro & Illustrator	120513	62030	Dues	\$502.90	
	227	CDW GOVERNMENT, INC.	NM72856	HHS Adobe Pro & Illustrator	120513	62030	Dues	\$502.90	
	227	CDW GOVERNMENT, INC.	NM72856	HHS Adobe Pro & Illustrator	120513	62030	Dues	\$251.45	
	227	CDW GOVERNMENT, INC.	NM72856	HHS Adobe Pro & Illustrator	120513	62030	Dues	\$251.45	
	227	CDW GOVERNMENT, INC.	NM72856	HHS Adobe Pro & Illustrator	120513	62030	Dues	\$251.45	
	227	CDW GOVERNMENT, INC.	NM72856	HHS Adobe Pro & Illustrator	120513	62030	Dues	\$251.45	
	227	CDW GOVERNMENT, INC.	NM72856	HHS Adobe Pro & Illustrator	120513	62030	Dues	\$457.37	
	829	IACAA	2024-018	FY2024 - IACAA - 2024	120513	62030	Dues	\$2,844.59	
	3102	PRODUCT STEWARDSHIP INSTITUTE INC	02879	FY2024 - PRODUCT STEWARDSHIP INS MEMBERSHIP DEC 23	120513	62030	Dues	\$1,500.00	
								Sub-Total	\$7,067.31
		130	LAUREN BELVILLE	LB CONF NOV 23	FY2023 - LB CONF REIMBURSEMENT	120513	62040	Conferences	\$220.08
		305	COMPANEROS EN SALUD	MA02	FY2024 - 2023 MISSION AWARDS BREAKFAST	120513	62040	Conferences	\$60.00
	305	COMPANEROS EN SALUD	MA02	FY2024 - 2023 MISSION AWARDS BREAKFAST	120513	62040	Conferences	\$60.00	

541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 - NOV 2023	FY2023 - VISA 6048 - NOVEMBER 2023	120513	62040	Conferences	\$400.00
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - NOV 2023	FY2023 - VISA 7111 - NOVEMBER 2023	120513	62040	Conferences	\$415.73
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - NOV 2023	FY2023 - VISA 7111 - NOVEMBER 2023	120513	62040	Conferences	\$120.91
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - NOV 2023	FY2023 - VISA 7111 - NOVEMBER 2023	120513	62040	Conferences	\$400.00
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - NOV 2023	FY2023 - VISA 7111 - NOVEMBER 2023	120513	62040	Conferences	\$104.88
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - NOV 2023	FY2023 - VISA 7111 - NOVEMBER 2023	120513	62040	Conferences	\$104.88
2264	AARON RYBSKI	AR CONF NOV 23	FY2023 - RYBSKI - IMVCA PER DIEM	120513	62040	Conferences	\$9.79
3851	JULIA HOLT	JH NOV 2023 MILES	FY2023 - HOLT - NOV 23 WHOLE COMM SUMMIT	120513	62040	Conferences	\$29.34
3898	JESSICA KUBIAK	JK NOV 2023 MILES	FY2023 - KUBIAK - NOV 2023 MILEAGE	120513	62040	Conferences	\$128.12
						Sub-Total	\$2,053.73
129	CLARENCE BELL	CB NOV 2023 MILEAGE	FY2023 - BELL NOV 2023 - 72 MILES FOOD/REST	120513	62050	Mileage	\$47.16
130	LAUREN BELVILLE	LB CONF NOV 23	FY2023 - LB CONF REIMBURSMENT	120513	62050	Mileage	\$9.39
130	LAUREN BELVILLE	LB NOV 2023 MILES	FY2023 - NOV 2023 MILEAGE	120513	62050	Mileage	\$26.86
130	LAUREN BELVILLE	LB NOV 2023 MILES	FY2023 - NOV 2023 MILEAGE	120513	62050	Mileage	\$86.46
130	LAUREN BELVILLE	LB NOV 2023 MILES	FY2023 - NOV 2023 MILEAGE	120513	62050	Mileage	\$17.03
1481	TERRI OLSON	TO NOV 2023 MILES	FY2023 - OLSON - NOV 2023 MILEAGE	120513	62050	Mileage	\$17.95
1481	TERRI OLSON	TO NOV 2023 MILES	FY2023 - OLSON - NOV 2023 MILEAGE	120513	62050	Mileage	\$52.00
1481	TERRI OLSON	TO NOV 2023 MILES	FY2023 - OLSON - NOV 2023 MILEAGE	120513	62050	Mileage	\$15.85

1653	AMY SERBY	AS NOV 2023 MILES	FY2023 - SERBY - NOV 2023 MILEAGE	120513	62050	Mileage	\$48.47
1653	AMY SERBY	AS NOV 2023 MILES	FY2023 - SERBY - NOV 2023 MILEAGE	120513	62050	Mileage	\$5.24
1653	AMY SERBY	AS NOV 2023 MILES	FY2023 - SERBY - NOV 2023 MILEAGE	120513	62050	Mileage	\$1.97
1943	WEX BANK	93675148 - NOV 2023	FY2023 - WEX AGENCY VEHICLE GAS NOV 2023	120513	62050	Mileage	\$221.53
1943	WEX BANK	93675148 - NOV 2023	FY2023 - WEX AGENCY VEHICLE GAS NOV 2023	120513	62050	Mileage	\$57.28
1943	WEX BANK	93675148 - NOV 2023	FY2023 - WEX AGENCY VEHICLE GAS NOV 2023	120513	62050	Mileage	\$62.52
2837	ALEXIS WELCHKO	AW NOV 2023 MILES	FY2023 - WELCHKO - NOV 2023 MILEAGE	120513	62050	Mileage	\$70.74
3129	MIGUEL HERNANDEZ	MH OCT/NOV 23 MILES	FY2023 - HERNANDEZ - OCT/NOV 2023 MILEAGE	120513	62050	Mileage	\$7.73
3129	MIGUEL HERNANDEZ	MH OCT/NOV 23 MILES	FY2023 - HERNANDEZ - OCT/NOV 2023 MILEAGE	120513	62050	Mileage	\$27.77
3619	ASHLYNN CARLSON	AC NOV 2023 MILES	FY2023 - CARLSON NOV 2023 MILEAGE	120513	62050	Mileage	\$106.77
3619	ASHLYNN CARLSON	AC NOV 2023 MILES	FY2023 - CARLSON NOV 2023 MILEAGE	120513	62050	Mileage	\$30.13
3898	JESSICA KUBIAK	JK NOV 2023 MILES	FY2023 - KUBIAK - NOV 2023 MILEAGE	120513	62050	Mileage	\$277.72
3934	SARA KARANTONIS	SK NOV 2023 MILES	FY2023 - KARANTONIS - NOV 2023 MILEAGE	120513	62050	Mileage	\$47.23
3934	SARA KARANTONIS	SK NOV 2023 MILES	FY2023 - KARANTONIS - NOV 2023 MILEAGE	120513	62050	Mileage	\$6.94
4017	SHAINA MARTIN	SM NOV 2023 MILES	FY2023 - MARTIN - NOV 2023 MILEAGE	120513	62050	Mileage	\$123.14
4167	JETZEMANITH ROJAS	JR NOV 2023 MILES	FY2023 - ROJAS - NOV 2023 MILEAGE	120513	62050	Mileage	\$17.29
4196	PATRICIA PENFOLD	PP NOV 2023 MILES	FY2023 - PENFOLD - NOV 2023 MILEAGE	120513	62050	Mileage	\$72.31
4196	PATRICIA PENFOLD	PP NOV 2023 MILES	FY2023 - PENFOLD - NOV 2023 MILEAGE	120513	62050	Mileage	\$1.77
						Sub-Total	\$1,459.25

326	COMMUNITY ANSWERING SERVICE	231100641	FY2024 - AFTER HOURS ANSWERING SERVICE	120513	62150	Contractual Services	\$0.70
326	COMMUNITY ANSWERING SERVICE	231100641	FY2024 - AFTER HOURS ANSWERING SERVICE	120513	62150	Contractual Services	\$1.40
326	COMMUNITY ANSWERING SERVICE	231100641	FY2024 - AFTER HOURS ANSWERING SERVICE	120513	62150	Contractual Services	\$92.00
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - NOV 2023	FY2023 - VISA 7111 - NOVEMBER 2023	120513	62150	Contractual Services	\$25.76
926	IL STATE POLICE	120523	FY2024 - IL STATE - CRIMINAL BACKGROUND	120513	62150	Contractual Services	\$500.00
1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	OCT # 2023-00000184	FY2023 - KANE COUNTY WORKFORCE - OCT 2023	120513	62150	Contractual Services	\$47.08
1258	LINDEN OAKS MEDICAL GROUP	82 - NOV 2023	FY2023 - LINDEN OAKS - DR MARTIN 16HRS NOV	120513	62150	Contractual Services	\$3,040.00
1288	QUADIENT LEASING USA INC	N10136250	FY2023-QUADIENT-POSTAGE MACHINE	120513	62150	Contractual Services	\$371.55
1715	STERICYCLE	8005446752	FY2023 - MEDICAL WASTE PICKUP	120513	62150	Contractual Services	\$79.75
1869	VISION FRIENDLY.COM	50975	FY2024 - VISIONFRIENDLY -	120513	62150	Contractual Services	\$383.40
3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-019 - OCT 2023	FY2023 - TB CARE - CHA,VIS /MCC,BIA	120513	62150	Contractual Services	\$160.00
3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-019 - OCT 2023	FY2023 - TB CARE - CHA,VIS /MCC,BIA	120513	62150	Contractual Services	\$180.00
3538	SUNNY HILL TUBERCULOSIS CLINIC	4425-019 - OCT 2023	FY2023 - TB CARE - CHA,VIS /MCC,BIA	120513	62150	Contractual Services	\$394.38
						Sub-Total	\$5,276.02
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 - NOV 2023	FY2023 - VISA 6048 - NOVEMBER 2023	120513	62170	Vehicle Maintenance / Repairs	\$79.16
1943	WEX BANK	93675148 - NOV 2023	FY2023 - WEX AGENCY VEHICLE GAS NOV 2023	120513	62170	Vehicle Maintenance / Repairs	\$10.00
						Sub-Total	\$89.16

541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 - NOV 2023	FY2023 - VISA 6048 - NOVEMBER 2023	120513	63540	Telephones	\$15.99
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - NOV 2023	FY2023 - VISA 7111 - NOVEMBER 2023	120513	63540	Telephones	\$15.99
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - NOV 2023	FY2023 - VISA 7111 - NOVEMBER 2023	120513	63540	Telephones	\$15.99
						Sub-Total	\$47.97
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 - NOV 2023	FY2023 - VISA 6048 - NOVEMBER 2023	120513	65610	Advertisements	\$227.75
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 - NOV 2023	FY2023 - VISA 6048 - NOVEMBER 2023	120513	65610	Advertisements	\$509.80
541	FIRST NATIONAL BANK OF OMAHA	VISA 6048 - NOV 2023	FY2023 - VISA 6048 - NOVEMBER 2023	120513	65610	Advertisements	\$617.26
						Sub-Total	\$1,354.81
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - NOV 2023	FY2023 - VISA 7111 - NOVEMBER 2023	120513	67750	Supplies - General	\$21.65
541	FIRST NATIONAL BANK OF OMAHA	VISA 7111 - NOV 2023	FY2023 - VISA 7111 - NOVEMBER 2023	120513	67750	Supplies - General	\$36.51
1885	ARISSA HUNT	AH BUS EXP REIMBURSE	FY2024 - HUNT BUS EXP REIMBURSE DECEMBER	120513	67750	Supplies - General	\$39.98
2663	PRINT SOURCE GRAPHICS	3780	FY2023 - PSG - KCHD 52 EMPLOYEE NAME	120513	67750	Supplies - General	\$429.00
3380	AMAZON CAPITAL SERVICES	17R1-P9RK-QRFT	FY 2023 - AMAZON - CA 8 TELEPHONE HEADSETS	120513	67750	Supplies - General	\$217.68
3380	AMAZON CAPITAL SERVICES	1P6N-HVMJ-MDNF	FY 2023 - AMAZON CA /ADMIN /EH SUPPLIES	120513	67750	Supplies - General	\$25.72
3380	AMAZON CAPITAL SERVICES	1P6N-HVMJ-MDNF	FY 2023 - AMAZON CA /ADMIN /EH SUPPLIES	120513	67750	Supplies - General	\$12.98
3380	AMAZON CAPITAL SERVICES	1PCP-7L46-LMM4	FY2023 - AMAZON EH/ BH/ CA SUPPLIES	120513	67750	Supplies - General	\$12.32
3380	AMAZON CAPITAL SERVICES	1PCP-7L46-LMM4	FY2023 - AMAZON EH/ BH/ CA SUPPLIES	120513	67750	Supplies - General	\$12.32
3380	AMAZON CAPITAL SERVICES	1PCP-7L46-LMM4	FY2023 - AMAZON EH/ BH/ CA SUPPLIES	120513	67750	Supplies - General	\$17.31

3380	AMAZON CAPITAL SERVICES	1WDP-YG6V-7VTP	FY2023 - AMAZON CH CALENDAR SUPPLIES	120513	67750	Supplies - General	\$40.53
3380	AMAZON CAPITAL SERVICES	1WGJ-VJTR-637R	FY 2023 - AMAZON - CH MED SUP / ADMIN	120513	67750	Supplies - General	\$9.88
4605	DELUXE	9002946105	FY2023 - DELUXE - CHECKS FOR EBRP	120513	67750	Supplies - General	\$75.99
						Sub-Total	\$951.87
3380	AMAZON CAPITAL SERVICES	1WGJ-VJTR-637R	FY 2023 - AMAZON - CH MED SUP / ADMIN	120513	67760	Supplies - Medical	\$15.47
3380	AMAZON CAPITAL SERVICES	1WGJ-VJTR-637R	FY 2023 - AMAZON - CH MED SUP / ADMIN	120513	67760	Supplies - Medical	\$360.60
3380	AMAZON CAPITAL SERVICES	1XWD-X9KH-9CXX	FY2023 - AMAZON CH LOGTAG DOCKING	120513	67760	Supplies - Medical	\$49.00
						Sub-Total	\$425.07
39	ALL SERVICE HEATING & AIR CONDITIONING	30710112944	FY2023 - JOB # 2024-35-93-4 BRA BAR	120513	67810	Direct Client Assistance	\$6,991.37
39	ALL SERVICE HEATING & AIR CONDITIONING	30710112944	FY2023 - JOB # 2024-35-93-4 BRA BAR	120513	67810	Direct Client Assistance	\$4,612.95
39	ALL SERVICE HEATING & AIR CONDITIONING	30710113042	FY2023 - EMERFURN - ID # 7575469 MAR KAS	120513	67810	Direct Client Assistance	\$3,737.48
39	ALL SERVICE HEATING & AIR CONDITIONING	30710113049	FY2023 - JOB # 2024-35-93-10 MAR BAK	120513	67810	Direct Client Assistance	\$3,091.35
39	ALL SERVICE HEATING & AIR CONDITIONING	30710113049	FY2023 - JOB # 2024-35-93-10 MAR BAK	120513	67810	Direct Client Assistance	\$4,938.67
39	ALL SERVICE HEATING & AIR CONDITIONING	30710113049	FY2023 - JOB # 2024-35-93-10 MAR BAK	120513	67810	Direct Client Assistance	\$7,850.30
39	ALL SERVICE HEATING & AIR CONDITIONING	30710113051	FY2023 - EMERFURN - ID # 7596034 ASH MOR	120513	67810	Direct Client Assistance	\$555.33
82	ARNESON OIL CO.	220509	FY2024 - ARNESON IL 1 LIHEAP CLIENT DEC 2023	120513	67810	Direct Client Assistance	\$347.00
322	CORN BELT ENERGY CORP	220511	FY2024 - CORNBELT- 1 LIHEAP CLIENT	120513	67810	Direct Client Assistance	\$237.00
440	DIBBLE ENTERPRISE	220512	FY2024 - DIBBLE -7 LIHEAP CLIENTS	120513	67810	Direct Client Assistance	\$2,889.00
440	DIBBLE ENTERPRISE	220512	FY2024 - DIBBLE -7 LIHEAP CLIENTS	120513	67810	Direct Client Assistance	\$1,940.00

458	D&H ENERGY MGT CO, LLC	2024-035-093-4	FY2023 - D&H JOB # 2024-035-093-4 BRA BAR	120513	67810	Direct Client Assistance	\$456.72
458	D&H ENERGY MGT CO, LLC	2024-035-093-4	FY2023 - D&H JOB # 2024-035-093-4 BRA BAR	120513	67810	Direct Client Assistance	\$1,451.08
458	D&H ENERGY MGT CO, LLC	2024-035-093-4	FY2023 - D&H JOB # 2024-035-093-4 BRA BAR	120513	67810	Direct Client Assistance	\$3,358.00
458	D&H ENERGY MGT CO, LLC	2024-035-093-4	FY2023 - D&H JOB # 2024-035-093-4 BRA BAR	120513	67810	Direct Client Assistance	\$1,245.18
678	GRAINCO FS, INC.	220513	FY2024 - GRAINCO - 4 LIHEAP CLIENTS DEC	120513	67810	Direct Client Assistance	\$800.00
678	GRAINCO FS, INC.	220513	FY2024 - GRAINCO - 4 LIHEAP CLIENTS DEC	120513	67810	Direct Client Assistance	\$2,400.00
678	GRAINCO FS, INC.	220516	FY2024 - GRAINCO - 2 LIHEAP CLIENTS DEC	120513	67810	Direct Client Assistance	\$1,527.00
780	HICKSGAS BRAIDWOOD	220514	FY2024 - HICKSGAS BRAIDWOOD -1 LIHEAP	120513	67810	Direct Client Assistance	\$347.00
1156	KENDALL CO HEALTH/HUMAN SERV	C1824-FY2024	FY2024 - EMPLOYMENT BARRIER ACCT REPLENISH DEC 23	120513	67810	Direct Client Assistance	\$40,000.00
1452	NICOR	220397	FY2024 - NICOR - 186 LIHEAP CLIENTS DEC 23	120513	67810	Direct Client Assistance	\$1,200.00
1452	NICOR	220397	FY2024 - NICOR - 186 LIHEAP CLIENTS DEC 23	120513	67810	Direct Client Assistance	\$68,230.00
1452	NICOR	220515	FY2024 - NICOR - 42 LIHEAP CLIENTS DEC 23	120513	67810	Direct Client Assistance	\$17,980.00
1452	NICOR	220515	FY2024 - NICOR - 42 LIHEAP CLIENTS DEC 23	120513	67810	Direct Client Assistance	\$1,705.00
2047	COMED	220396	FY2024 -COMED- 292 LIHEAP CLIENTS	120513	67810	Direct Client Assistance	\$43,669.00
2047	COMED	220396	FY2024 -COMED- 292 LIHEAP CLIENTS	120513	67810	Direct Client Assistance	\$32,323.00
2047	COMED	220396	FY2024 -COMED- 292 LIHEAP CLIENTS	120513	67810	Direct Client Assistance	\$41,456.00
2047	COMED	220510	FY2024 -COMED- 53 LIHEAP CLIENTS	120513	67810	Direct Client Assistance	\$5,395.00
2047	COMED	220510	FY2024 -COMED- 53 LIHEAP CLIENTS	120513	67810	Direct Client Assistance	\$680.00
2047	COMED	220510	FY2024 -COMED- 53 LIHEAP CLIENTS	120513	67810	Direct Client Assistance	\$18,218.00

4226	AMEREN ILLINOIS	218285-REISSUE	FY2023 - AMEREN IL - REISSUE OCT 23 LIHEAP	120513	67810	Direct Client Assistance	\$5,680.00
4226	AMEREN ILLINOIS	219209-REISSUE	FY2023-AMEREN IL-REISSUE NOV 23 LIHEAP/	120513	67810	Direct Client Assistance	\$971.00
4226	AMEREN ILLINOIS	220395	FY2024 - AMEREN 3 LIHEAP CLIENTS DEC	120513	67810	Direct Client Assistance	\$1,650.00
						Sub-Total	\$327,932.43
2663	PRINT SOURCE GRAPHICS	3750	FY2023 - CA VEHICLE GRAPHICS &	120513	69780	Capital Expenditures	\$125.00
2663	PRINT SOURCE GRAPHICS	3750	FY2023 - CA VEHICLE GRAPHICS &	120513	69780	Capital Expenditures	\$315.00
3380	AMAZON CAPITAL SERVICES	1JPR-TDXQ-QTJR	FY2023 - ZAGG IPAD CASE/KEYBOARD x 2	120513	69780	Capital Expenditures	\$139.98
3380	AMAZON CAPITAL SERVICES	1P6N-HVMJ-MDNF	FY 2023 - AMAZON CA /ADMIN /EH SUPPLIES	120513	69780	Capital Expenditures	\$126.98
3380	AMAZON CAPITAL SERVICES	1WGJ-VJTR-637R	FY 2023 - AMAZON - CH MED SUP / ADMIN	120513	69780	Capital Expenditures	\$306.97
						Sub-Total	\$1,013.93
				Health and Human Services		Total	\$347,671.55
Human Resources							
541	FIRST NATIONAL BANK OF OMAHA	credit card - 3518	LJ Credit Card - NOV Statement (for FY23)	11003131	62000	Office Supplies	\$18.22
541	FIRST NATIONAL BANK OF OMAHA	credit card - 3518	LJ Credit Card - NOV Statement (for FY23)	11003131	62000	Office Supplies	\$18.22
541	FIRST NATIONAL BANK OF OMAHA	credit card - 3518	LJ Credit Card - NOV Statement (for FY23)	11003131	62000	Office Supplies	\$629.41
						Sub-Total	\$665.85
541	FIRST NATIONAL BANK OF OMAHA	credit card - 3518	LJ Credit Card - NOV Statement (for FY23)	11003131	62060	Training	(\$5.00)
541	FIRST NATIONAL BANK OF OMAHA	credit card - 3518	LJ Credit Card - NOV Statement (for FY23)	11003131	62060	Training	\$15.00
						Sub-Total	\$10.00
541	FIRST NATIONAL BANK OF OMAHA	credit card - 3518	LJ Credit Card - NOV Statement (for FY23)	11003131	62440	Employee Appreciation	\$69.33
						Sub-Total	\$69.33

				Human Resources		Total	\$745.18
Jury Commission	541	FIRST NATIONAL BANK OF OMAHA	120423	Jury office supplies/jury snacks and meals/supplie	11001515 62000	Office Supplies	\$64.52
	1473	OFFICE DEPOT	342524911001	Jury Office Supplies	11001515 62000	Office Supplies	\$38.49
	1473	OFFICE DEPOT	342525404001	Jury Office Supplies	11001515 62000	Office Supplies	\$38.49
	1705	STAPLES ADVANTAGE	8072336379	Jury Office Supplies	11001515 62000	Office Supplies	\$62.39
						Sub-Total	\$203.89
	541	FIRST NATIONAL BANK OF OMAHA	120423	Jury office supplies/jury snacks and meals/supplie	11001515 64750	Meals	\$38.21
						Sub-Total	\$38.21
	899999	JUR OTP	200247	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$24.10
	899999	JUR OTP	200255	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$20.17
	899999	JUR OTP	200313	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$34.58
	899999	JUR OTP	201052	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$25.41
	899999	JUR OTP	201336	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$20.17
	899999	JUR OTP	202960	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$20.17
	899999	JUR OTP	203166	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$14.93
	899999	JUR OTP	203532	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	204337	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$20.17	
899999	JUR OTP	206168	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$20.17	
899999	JUR OTP	206549	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$16.24	
899999	JUR OTP	206759	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$25.41	
899999	JUR OTP	206855	Petit Juror Per Diem	11001515 65530	Petit Juror Per Diem	\$26.72	

899999	JUR OTP	207738	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	208360	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	209217	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	210259	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	213921	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	214140	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	214204	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	214808	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	218927	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	220376	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	220699	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	220751	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	220795	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	223196	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	223753	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	224600	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	225639	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	226997	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	227259	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	228670	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	229785	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31

899999	JUR OTP	230147	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	230618	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.31
899999	JUR OTP	230773	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	230874	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	232610	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.79
899999	JUR OTP	233393	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	235455	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	235695	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	236768	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$29.34
899999	JUR OTP	236834	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	237138	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	238502	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	238537	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.03
899999	JUR OTP	239767	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	240233	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	241334	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	242063	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	243533	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	244387	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86
899999	JUR OTP	244827	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	244843	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.86

899999	JUR OTP	244990	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	247118	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	247830	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	248303	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	248428	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.10
899999	JUR OTP	248641	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	249294	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	249391	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.72
899999	JUR OTP	250278	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	250452	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.48
899999	JUR OTP	251758	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
899999	JUR OTP	253331	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.62
899999	JUR OTP	253523	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.24
899999	JUR OTP	254254	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.93
899999	JUR OTP	254955	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.41
899999	JUR OTP	255072	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$20.17
						Sub-Total	\$1,502.81
4504		120423	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.17
4505		120423	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$12.31
4506		120423	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$22.79
4507		120423	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.48

		4508		120423	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$13.62
		4509		120423	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.48
		4510		120423	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$25.41
		4511		120423	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$14.93
		4512		120423	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.48
		4513		120423	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.17
		4514		120423	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$22.79
		4515		120423	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.48
		4516		120423	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$16.24
		4517		120423	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$28.03
		4518		120423	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$16.24
		4519		120423	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.17
								Sub-Total	\$318.79
								Jury Commission	Total
									\$2,063.70
Merit Commission									
		295	COLLEGE OF DUPAGE	CE FALL 2023	2023 KENDALL SHERIFF	11002011	64590	Merit Commission	\$6,237.03
		295	COLLEGE OF DUPAGE	CE FALL 2023.	2024 KENDALL SHERIFF	11002011	64590	Merit Commission	\$12,546.97
		2033	KATHRYN R. JUZWIN	ASSESSMENT 11 16 23	2023 PRE EMPLOYMENT PSYCHOLOGICAL EVAL	11002011	64590	Merit Commission	\$425.00
								Sub-Total	\$19,209.00
								Merit Commission	Total
									\$19,209.00
PBZ Senior Planner									
		1928	WBK ENGINEERING, LLC	24993	Prof Svcs from 10/1/23- 11/25/23	180119	63150	Project Expenses	\$358.65
		1928	WBK ENGINEERING, LLC	24994	PROF SVS FROM OCT 29, 2023 TO NOV 25, 2023	180119	63150	Project Expenses	\$600.00

	1928	WBK ENGINEERING, LLC	24995	PROF SVCS OCT 29, 2023 TO NOV 25, 2023	180119	63150	Project Expenses	\$665.35
	4602	DEE STUDLER	sp# 23-06	Refund of SP# 23-06	180119	63150	Project Expenses	\$194.48
	4603	CLASSIC INVESTMENTS LLC	SP# 23-02	Refund of SP# 23-02	180119	63150	Project Expenses	\$1,000.00
							Sub-Total	\$2,818.48
					PBZ Senior Planner		Total	\$2,818.48
Planning, Building and Zoning	1172	KENDALL PRINTING	23-1013-	PBZ BUSINESS CARDS	11001902	62000	Office Supplies	\$62.00
	2063	RUNCO OFFICE SUPPLY	924481-0	Office Supplies	11001902	62000	Office Supplies	\$33.90
							Sub-Total	\$95.90
	1849	VERIZON	9949787610-1	PBZ Cellphones	11001902	62070	Cellular Phones	\$126.81
							Sub-Total	\$126.81
	107	AUTOMOTIVE SPECIALTIES INC	25907	2017 Chevy	11001902	62170	Vehicle Maintenance / Repairs	\$123.12
	1153	KENDALL CO HIGHWAY DEPT	NOVEMBER 2023	PBZ VEHICLE FUEL	11001902	62170	Vehicle Maintenance / Repairs	\$229.93
							Sub-Total	\$353.05
	3883	MAYER PLUMBING LLC	NOVEMBER 2023	PLUMBING INSPECTIONS	11001902	63610	Plumbing Inspections	\$560.00
							Sub-Total	\$560.00
	1928	WBK ENGINEERING, LLC	24984	Prof Serv from 10/29/23-11/25/23	11001902	63630	Consultants	\$400.00
							Sub-Total	\$400.00
					Planning, Building and		Total	\$1,535.76
Presiding Judge	196	MELISSA MOORE	112223-121123	Uber Cash 11-22-23 to 12-	174515	62000	Office Supplies	\$700.00
	2731	RECONNECT INC	3DCF4CC1-0035	FY23 Reconnect Nov23	174515	62000	Office Supplies	\$330.00
							Sub-Total	\$1,030.00

1767	WEST PAYMENT CENTER	849421743	Law Library Subscriptions	132415	62020	Subscriptions / Books	\$2,084.00
3025	WOLTERS KLUWER LEGAL & REGULATORY US	4805984404-001	Law Library subscription	132415	62020	Subscriptions / Books	\$2,013.12
						Sub-Total	\$4,097.12
1594	REDWOOD TOXICOLOGY LAB	303495202311	FY23 DC Lab Conf. Nov 23	174515	64450	Drug Testing	\$259.07
						Sub-Total	\$259.07
535	FAMILY COUNSELING SERVICE	23113007	FY23 FCS Clinician Nov 2023	174515	65180	Treatment - Outpatient	\$1,800.00
535	FAMILY COUNSELING SERVICE	23113007-2	FY23 FCS CM- Sept-Nov 2023	174515	65180	Treatment - Outpatient	\$5,400.00
						Sub-Total	\$7,200.00
1599	RELX INC. DBA LEXISNEXIS	3094798939	Online Legal Research-Patron	132415	67050	Online Lgl Rsrch Patron Access	\$1,175.00
						Sub-Total	\$1,175.00
1599	RELX INC. DBA LEXISNEXIS	3094808039	Online Legal Research-Courthouse	132415	67060	Online Lgl Rsrch Courthouse	\$2,007.00
						Sub-Total	\$2,007.00
						Presiding Judge Total	\$15,768.19
496	EARTHMOVER CREDIT UNION	11/26/23 Acct#8687	FY23- ATT, Training, Gas, Equipment	132616	62060	Training	\$1,349.59
4590	ALLIANCE FOR CRIMINAL JUSTICE INNOVATION	Kendall 2023_02	Training- FY24	132616	62060	Training	\$3,875.00
						Sub-Total	\$5,224.59

Probation Supervisor

2731	RECONNECT INC	7219C2FC-0001	FY23- SO monitoring- client services	132616	62140	Annual Contracts / Serv. Agmts	\$40.00
4338	NICKERSON & ASSOCIATES P.C.	Sept 2023 & Nov 2023	FY 23- Client Treatment (RV)	132616	62140	Annual Contracts / Serv. Agmts	\$456.00
						Sub-Total	\$496.00
2070	ROBIN V. PELFREY	Oct & Nov 2023	FVCC- Coordinator Salary	174616	62150	Contractual Services	\$6,300.00
2071	ROBIN V. PELFREY	FY23 Oct & Nov	FVCC- Coordinator Reimbursements	174616	62150	Contractual Services	\$349.48
4589	KASIEL SOLUTIONS INC	SG-20231420 &1515	FY23- SolusGuard	132616	62150	Contractual Services	\$395.88
4589	KASIEL SOLUTIONS INC	SG-20231420 &1515	FY23- SolusGuard	132616	62150	Contractual Services	\$475.88
						Sub-Total	\$7,521.24
496	EARTHMOVER CREDIT UNION	11/26/23 Acct#8687	FY23- ATT, Training, Gas, Equipment	132616	62160	Equipment	\$523.95
						Sub-Total	\$523.95
1685	SOLUTION SPECIALTIES INC	20422-39949-10010	fy23- Tracker	132616	62310	Computer Software	\$35.87
						Sub-Total	\$35.87
1594	REDWOOD TOXICOLOGY LAB	007239202311	FY23- Drug Testing	132616	64450	Drug Testing	\$149.27
						Sub-Total	\$149.27
1135	KENDALL CO SHERIFFS OFFICE	Nov 24	FY23 GPS Monitoring	132616	65160	GPS Monitoring Program	\$307.71
						Sub-Total	\$307.71
						Probation Supervisor Total	\$14,258.63
713	GRUNDY COUNTY TREASURER	120723	ROE SUPPLIES/EXPENSES	11001808	64320	Reimb. to Grundy - Misc.	\$475.20

Regional Office Of Education

							Sub-Total	\$475.20	
							Regional Office Of	Total	
							Total	\$475.20	
Sheriff	3380	AMAZON CAPITAL SERVICES	# 173F-RPCN-6P17	2024 - OFFICE SUPPLIES/KEY TAGS	11002009	62000	Office Supplies	\$5.86	
	3380	AMAZON CAPITAL SERVICES	# 1QWP-6XWJ-DJRV	2024 - EHM - OFFICE SUPPLIES	11002009	62000	Office Supplies	\$34.92	
	3380	AMAZON CAPITAL SERVICES	11NF-GTJQ-XHQJ	2023 ACCOUNT AX2EX40SU9E4P (CORR)	11002009	62000	Office Supplies	\$41.80	
	3380	AMAZON CAPITAL SERVICES	14RH-VW7D-3X3P	2023 ACCOUNT AX2EX40SU9E4P	11002009	62000	Office Supplies	\$84.99	
	3380	AMAZON CAPITAL SERVICES	1JFM-QKJX-4M4M	2024 AZ2EX40SU9E49	11002009	62000	Office Supplies	\$54.48	
	3380	AMAZON CAPITAL SERVICES	1QFV-WYG3-1QQ4	2024 AZ2EX40SU9E4P	11002009	62000	Office Supplies	\$27.98	
								Sub-Total	\$250.03
	509	ELAN FINANCIAL SERVICES	DECEMBER 2023 STATE.	2023 CPN 000012442	11002009	62040	Conferences	\$125.00	
	849	IL ASSOC OF CHIEFS OF POLICE	#14869	2024 MEMBERSHIP WALTMIRE	11002009	62040	Conferences	\$115.00	
	863	ILLINOIS LEAP	2024 MEMBERSHIP	2024 - ANNUAL DUES	11002009	62040	Conferences	\$75.00	
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	1070	2023 SHERIFF NOVEMBER MONTHLY MEETING FEES	11002009	62040	Conferences	\$119.00	
	4150	VILLAGE OF SHOREWOOD	0066743	2023 KENDALL SHERIFF TEAM DUES	11002009	62040	Conferences	\$300.00	
								Sub-Total	\$734.00
509	ELAN FINANCIAL SERVICES	DECEMBER 2023 STATE.	2023 CPN 000012442	11002009	62060	Training	\$148.74		
509	ELAN FINANCIAL SERVICES	DECEMBER 2023 STATE.	2023 CPN 000012442	11002009	62060	Training	\$287.28		
509	ELAN FINANCIAL SERVICES	DECEMBER 2023 STATE.	2023 CPN 000012442	11002009	62060	Training	\$379.20		
1337	LEXIPOL LLC	INVPR121348	2023 KENDALL SHERIFF	11002009	62060	Training	\$3,984.00		

1460	NORTH-EAST MULTI-REGIONAL	#340249	2024 - ANNUAL MEMBERSHIP	11002009	62060	Training	\$8,170.00
						Sub-Total	\$12,969.22
1849	VERIZON	9950015537	2023 ACCOUNT 386853358-00001	11002009	62070	Cellular Phones	\$1,521.61
3650	FIRSTNET/AT&T MOBILITY	X12032023	2023 ACCOUNT 287312781499	11002009	62070	Cellular Phones	\$2,431.70
						Sub-Total	\$3,953.31
360	CRITICAL REACH INC	#3281	2024 - INVESTIGATION APBNET SUPPORT	11002009	62150	Contractual Services	\$250.00
1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	269326-202311-1	2023 INVESTIGATIVE TOOL	11002009	62150	Contractual Services	\$318.30
2980	OCV LLC	#f10-4610	2024 - ANNUAL RENEWAL FEE	11002009	62150	Contractual Services	\$4,495.00
4609	VOIANCE LANGUAGE SERVICES LLC	2023081148	2023 - CUSTOMER ID 515394	11002009	62150	Contractual Services	\$8.09
						Sub-Total	\$5,071.39
506	ELBURN NAPA, INC.	NOV 2023 STATE	2023 ACCOUNT 4701	11002009	62160	Equipment	\$227.47
509	ELAN FINANCIAL SERVICES	DECEMBER 2023 STATE.	2023 CPN 000012442	11002009	62160	Equipment	\$78.50
653	GJOVIK FORD MERCURY , INC	30NOV23	2023 CUSTOMER ID 10466	11002009	62160	Equipment	\$3,663.75
897	IL SECRETARY OF STATE POLICE	11 21 23	2023 COVERT PLATES	11002009	62160	Equipment	\$151.00
1475	RAY O'HERRON CO INC	2308893	2023 2019 F-250	11002009	62160	Equipment	\$989.00
1475	RAY O'HERRON CO INC	2309598	2023 FORD F-250 PARTS	11002009	62160	Equipment	\$809.00
2676	THRUSH SERVICES INC	432935	2023 ACCOUNT 1854000	11002009	62160	Equipment	\$230.00
3380	AMAZON CAPITAL SERVICES	11RF-QMVF- 1XRM	2023 ACCOUNT AZ2EX40SU9E4P	11002009	62160	Equipment	\$171.98

3380	AMAZON CAPITAL SERVICES	1QFV-WYG3-1QQ4	2024 AZ2EX40SU9E4P	11002009	62160	Equipment	\$45.65
						Sub-Total	\$6,366.35
897	IL SECRETARY OF STATE POLICE	2024 REGISTRATION	2024 - REGISTRATION RENEWAL X2	11002009	62170	Vehicle Maintenance / Repairs	\$302.00
4529	ILLINOIS SECRETARY OF STATE	SQUAD 103	2024 PLATES	11002009	62170	Vehicle Maintenance / Repairs	\$151.00
4529	ILLINOIS SECRETARY OF STATE	SQUAD 117	2024 TITLE AND REGISTRATION	11002009	62170	Vehicle Maintenance / Repairs	\$173.00
4529	ILLINOIS SECRETARY OF STATE	SQUAD 51	2024 TITLE AND REGISTRATION	11002009	62170	Vehicle Maintenance / Repairs	\$173.00
4529	ILLINOIS SECRETARY OF STATE	SQUAD 77	2024 TITLE AND REGISTRATION	11002009	62170	Vehicle Maintenance / Repairs	\$173.00
						Sub-Total	\$972.00
1943	WEX BANK	93688498.	2023 FUEL 0496-00-896092-4	11002009	62180	Gasoline / Fuel / Oil	\$13,543.20
						Sub-Total	\$13,543.20
1475	RAY O'HERRON CO INC	2307820	2023 PETERS CUSTOMER NO 00-	11002009	62400	Uniforms / Clothing	\$293.79
1475	RAY O'HERRON CO INC	2307830	2023 RICHARDSON CUSTOMER NO 00-	11002009	62400	Uniforms / Clothing	\$151.39
1475	RAY O'HERRON CO INC	2309126	2023 RICHARDSON CUSTOMER NO 00-	11002009	62400	Uniforms / Clothing	\$251.00
1475	RAY O'HERRON CO INC	2309178	2023 PETERS	11002009	62400	Uniforms / Clothing	\$173.01
1475	RAY O'HERRON CO INC	2309481	2023 CERT UNIFORMS	11002009	62400	Uniforms / Clothing	\$537.60
2146	IMAGINATION PRINT & DESIGN	46635	2023 SHERIFF'S OFFICE CIVILIAN FLEECE	11002009	62400	Uniforms / Clothing	\$53.98
4582	EFREN CASAS	2023 VEST	2023 VEST REIMBURSEMENT	11002009	62400	Uniforms / Clothing	\$442.40

						Sub-Total	\$1,903.17
1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	INV00792183	2023 EVIDENCE LABEL PRINTER FOR REPORT ROOM	11002009	64350	Police Supplies	\$467.71
						Sub-Total	\$467.71
9	JOSEPH ABEL	2024 EQUIP	2024 - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
70	DAVID ANGERAME	2024 EQUIP	2024 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
118	BRIAN BAIRD	2024 EQUIP	2024 - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
137	EDMUND BELMONTE	2024 EQUIP	2024 - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
174	TODD BRAUTIGAM	2024 EQUIP	2024 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
179	DANIEL BRIARS	2024 EQUIP	2024 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
194	ERIC BUIS	2024 EQUIP	2024 - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
210	JOHN CADY	2024 EQUIP	2024 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
350	LEE COOPER	2024 EQUIP	2024 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
357	WILLIAM CRAIG	2024 EQUIP	2024 - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
370	JEREMY CRUMLY	2024 EQUIP	2024 - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
419	MICHAEL DENYKO	2024 EQUIP	2024 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
478	AMY GROVEAU	2024 EQUIP	2024 - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
636	HECTOR GERENA	2024 EQUIP	2024 - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
726	KEITH HANSEN	2024 EQUIP	2024 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
727	TOM HAGERTY	2024 EQUIP	2024 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$100.00
737	KAREN HANSON	2024 EQUIP	2024 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00

746	JONATHAN HASSLER	2024 EQUIP	2024 - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
756	BRYAN HARL	2024 EQUIP	2024 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$100.00
789	DAVID HOLLE	2024 EQUIP	2024 - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1115	WILLIAM CASEY KAILUS	2024 EQUIP	2024 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1198	PAM KRANTZ-LEE	2024 EQUIP	2024 - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1203	PAUL KUBINSKI	2024 EQUIP	2024 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1215	JASON LARSEN	2024 EQUIP	2024 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1229	DAVID LAWSON	2024 EQUIP	2024 - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$100.00
1236	ROBERT LECHOWICZ	2024 EQUIP	2024 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$100.00
1246	ANTHONY LENARD	2024 EQUIP	2024 - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1328	MICHAEL MELCHER	2024 EQUIP	2024 - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1370	MICHAEL MOORE	2024 EQUIP	2024 - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1372	SCOTT MORAN	2023 VEST	2023 VEST REIMBURSEMENT	11002009	64380	Union Contract Expense	\$650.00
1372	SCOTT MORAN	2024 EQUIP	2024 - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$100.00
1380	MICHAEL MROZEK	2024 EQUIP	2024 - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$800.00
1431	ANDREW NEMENOFF	2024 EQUIP	2024 - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1469	MICHAEL NOVAK	2024 EQUIP	2024 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1507	FRANK PAVLIK	2024 EQUIP	2024 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1530	CHRIS PHILLIPS	2024 EQUIP	2024 - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1607	JESSE RIEBELING	2024 EQUIP	2024 - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1609	TYLER RIFFELL	2024 EQUIP	2024 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00

1638	ZACHARY SCHMITT	2024 EQUIP	2024 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1679	MICHAEL SMITH	2024 EQUIP	2024 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1690	MARK SNEAD	2024 EQUIP	2024 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1722	JOSHUA STOREY	2024 EQUIP	2024 - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1741	CASSIE TAYLOR	2024 EQUIP	2024 - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1769	CHARLES THOMPSON	2024 EQUIP	2024 - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1775	ZACHARY TONGATE	2024 EQUIP	2024 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1816	JOHN UNDESSER	2024 EQUIP	2024 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1836	KEVIN VACLAVIK	2024 EQUIP	2024 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$100.00
1837	SCOTT VALENCIK	2024 EQUIP	2024 - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1867	JOSE VILLAGRANA	2024 EQUIP	2024 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1972	SHAWN MELLISH	2024 EQUIP	2024 - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1973	ANTONIO DELACRUZ	2024 EQUIP	2024 - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1974	DEON LITTLE	2024 EQUIP	2024 - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1976	TIMOTHY SWISHER	2024 EQUIP	2024 - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1977	NANCY VELEZ	2024 EQUIP	2024 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
1978	KIM LOMBARDO	2024 EQUIP	2024 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
2016	MIELKE JACQUELYN	2024 EQUIP	2024 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
2034	IGNAS ROLSKIS	2024 EQUIP	2024 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
2048	KESJA STOCH	2024 EQUIP	2024 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
2052	CASEY CANTWELL	2024 EQUIP	2024 - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00

3019	KIRSTEN GACKOWSKI	2024 EQUIP	2024 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
3270	BRENDAN HEYE	2024 EQUIP	2024 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
3649	KEITH MCLAIN	2024 EQUIP	2024 - EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
3947	BENJAMIN BATARSEH	2024 EQUIP	2024 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
3948	STEWART BLOUIN	2024 EQUIP	2024 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
3949	TRISTAN BORZICK	2024 EQUIP	2024 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
3986	TYLER GIANNOTTI	2024 EQUIP	2024 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
3997	SAMUEL MARKUSIC	2024 EQUIP	2024 EQUIP ALLOWANCE	11002009	64380	Union Contract Expense	\$125.00
3997	SAMUEL MARKUSIC	2024 EQUIP REIMB	2024 BOOT EQUIP REIMBURSEMENT	11002009	64380	Union Contract Expense	\$91.31
4584	DAVID FRIEDMAN	VEST 2023	2023 VEST REIMBURSEMENT	11002009	64380	Union Contract Expense	\$442.40
						Sub-Total	\$9,958.71
509	ELAN FINANCIAL SERVICES	DECEMBER 2023 STATE.	2023 CPN 000012442	132120	64540	Comm Inmate Supplies	\$126.48
2131	SECURUS TECHNOLOGIES	264689	2023 CUSTOMER ID 05344 INMATE TABLETS	132120	64540	Comm Inmate Supplies	\$455.00
2131	SECURUS TECHNOLOGIES	265242	2023 CUSTOMER ID 05344 INMATE EARBUDS	132120	64540	Comm Inmate Supplies	\$566.00
2639	STELLAR SERVICES LLC	#236261	2024 - INMATE SUPPLIES / SOAP	132120	64540	Comm Inmate Supplies	\$114.54
						Sub-Total	\$1,262.02
499	ECOLAB	133629603	2023 KITCHEN /LAUNDRY SUPPLIES	132120	64570	Comm Mnt. For Inmate Wlfr Hlth	\$880.14
499	ECOLAB	133653074	2023 KITCHEN /LAUNDRY SUPPLIES	132120	64570	Comm Mnt. For Inmate Wlfr Hlth	\$517.14

509	ELAN FINANCIAL SERVICES	DECEMBER 2023 STATE.	2023 CPN 000012442	132120	64570	Comm Mnt. For Inmate Wlfr Hlth	\$11.35
509	ELAN FINANCIAL SERVICES	DECEMBER 2023 STATE.	2023 CPN 000012442	132120	64570	Comm Mnt. For Inmate Wlfr Hlth	\$19.99
509	ELAN FINANCIAL SERVICES	DECEMBER 2023 STATE.	2023 CPN 000012442	132120	64570	Comm Mnt. For Inmate Wlfr Hlth	\$39.95
3589	COMPANIONS JOURNEYING TOGETHER	INV 1006	2023 AUNT MARY'S STORYBOOK	132120	64570	Comm Mnt. For Inmate Wlfr Hlth	\$110.72
						Sub-Total	\$1,579.29
4613	GLENN SCHEIVE DDS	068413	2023 DENTAL EMERGENCY (A.B.)	135520	64580	Cnty Jail Inmate Medical Supl	\$2,087.58
						Sub-Total	\$2,087.58
4612	5 BS CATERING	1181	2024 - KENDALL SHERIFF EMPLOYEE RECOG	11002009	65660	Employee Recognition	\$960.00
						Sub-Total	\$960.00
1460	NORTH-EAST MULTI-REGIONAL	#340249	2024 - ANNUAL MEMBERSHIP	131420	66390	Court Security Expenses	\$665.00
						Sub-Total	\$665.00
1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV00121909	2023 GPS EQUIPMENT	136020	66500	GPS Miscellaneous	\$2,092.80
2980	OCV LLC	#f10-4610	2024 - ANNUAL RENEWAL FEE	132120	66500	Comm Miscellaneous Expense	\$4,495.00
						Sub-Total	\$6,587.80
						Sheriff Total	\$69,330.78
State's Attorney							
1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	121223	2024 Membership	11002120	62030	Dues	\$80.00
1896	ERIC WEIS	120423	Reimbursement for Dues	11002120	62030	Dues	\$60.00

						Sub-Total	\$140.00
1849	VERIZON	9949860022	Oct 22-Nov 21 ** FY2023**	11002120	62070	Cellular Phones	\$260.48
						Sub-Total	\$260.48
313	LISA COFFEY	891	December Legal Services	11002120	62150	Contractual Services	\$1,000.00
						Sub-Total	\$1,000.00
1841	MARYANNE J. VALENZIO, CSR	120423	GJ 120423	11002120	62390	Transcripts	\$592.00
1841	MARYANNE J. VALENZIO, CSR	12123	23 JD 38	11002120	62390	Transcripts	\$104.50
						Sub-Total	\$696.50
263	CHRONICLE MEDIA, LLC	30320	23 JD 96	11002120	65210	Trials Hearings	\$60.00
1689	SOUTH CAROLINA DEPARTMENT OF MOTOR VEHICLES	121223	23 MT 1359	11002120	65210	Trials Hearings	\$6.00
1689	SOUTH CAROLINA DEPARTMENT OF MOTOR VEHICLES	121223 2	23 MT 1359	11002120	65210	Trials Hearings	\$6.00
4606	CLERK OF COURT	121223	23 CM 253	11002120	65210	Trials Hearings	\$11.25
4608	RACINE COUNTY SHERIFFS OFFICE	1034807	23 TR 3301	11002120	65210	Trials Hearings	\$116.00
						Sub-Total	\$199.25
719	GREATER MONTGOMERY CHAMBER OF COMMERCE INC	121223	Membership	134421	66500	Miscellaneous Expense	\$75.00
1485	OSWEGO CHAMBER OF COMMERCE	121223	Membership	134421	66500	Miscellaneous Expense	\$75.00
1544	PLANO HIGH SCHOOL - PASEC	121223	Talk Program	134421	66500	Miscellaneous Expense	\$500.00

	1896	ERIC WEIS	121223	CAC Training	134221	66500	Miscellaneous Expense	\$695.00
	1956	YORKVILLE CHAMBER OF COMMERCE	121223	Membership	134421	66500	Miscellaneous Expense	\$100.00
	3919	PLANO AREA CHAMBER OF COMMERCE	121223	Membership	134421	66500	Miscellaneous Expense	\$50.00
							Sub-Total	\$1,495.00
							State's Attorney Total	\$3,791.23
Technology Director								
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8--2	AWS, GoDaddy, hardware	11002233	62000	Office Supplies	\$188.90
							Sub-Total	\$188.90
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-12	FY2023 Software, training,	11002233	62060	Training	\$2,895.00
							Sub-Total	\$2,895.00
	1849	VERIZON	9949436821	FY2023 Cell phone	11002233	62070	Cellular Phones	\$40.55
							Sub-Total	\$40.55
	227	CDW GOVERNMENT, INC.	NM72856-2	FY2023 Adobe Pro & Photoshop renewal	11002233	65850	Computer Maint. / Software	\$12,526.97
	227	CDW GOVERNMENT, INC.	NM72891	Adobe Sign renewal	11002233	65850	Computer Maint. / Software	\$726.44
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8--2	AWS, GoDaddy, hardware	11002233	65850	Computer Maint. / Software	\$99.99
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8--2	AWS, GoDaddy, hardware	11002233	65850	Computer Maint. / Software	\$99.99
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8--2	AWS, GoDaddy, hardware	11002233	65850	Computer Maint. / Software	\$287.28
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-12	FY2023 Software, training,	11002233	65850	Computer Maint. / Software	\$821.00

541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-12	FY2023 Software, training,	11002233	65850	Computer Maint. / Software	\$1,488.00
						Sub-Total	\$16,049.67
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8--2	AWS, GoDaddy, hardware	11002233	65860	Computer Maint. / Hardware	\$9.99
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8--2	AWS, GoDaddy, hardware	11002233	65860	Computer Maint. / Hardware	\$19.99
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8--2	AWS, GoDaddy, hardware	11002233	65860	Computer Maint. / Hardware	\$78.00
1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	795498	APC Batteries	11002233	65860	Computer Maint. / Hardware	\$506.80
						Sub-Total	\$614.78
1304	MARCO TECHNOLOGIES, LLC	1887048	Printers 11/30/2023 to 12/29/2023	11002233	65870	Printer Expense	\$2,150.00
						Sub-Total	\$2,150.00
1304	MARCO TECHNOLOGIES, LLC	11882845	Staples for copier	11002233	65880	Copier Expense	\$98.04
1304	MARCO TECHNOLOGIES, LLC	517154290	Copiers 11/28 - 12/28/2023	11002233	65880	Copier Expense	\$5,253.90
						Sub-Total	\$5,351.94
						Technology Director Total	\$27,290.84
Treasurer							
890	IL COUNTY TREASURER'S ASSOC	2024	2024 ICTA DUES	11000825	62030	Dues	\$550.00
						Sub-Total	\$550.00
3622	DATA BUSINESS EQUIPMENT	596479	EQUIPMENT	11000825	62150	Contractual Services	\$813.00
						Sub-Total	\$813.00
						Treasurer Total	\$1,363.00

**Utilities - Facilities
Mgmt.**

208	PEERLESS NETWORK, INC	37372	TELEPHONE	11001044	63540	Telephones	\$4,065.26
1576	QLT	0000017183	TELEPHONE	11001044	63540	Telephones	\$17.18
2268	METRONET	0012213938	INTERNET/TELEPHONE	11001044	63540	Telephones	\$10,720.33
						Sub-Total	\$14,802.77
2268	METRONET	0012213938	INTERNET/TELEPHONE	11001044	65890	Internet Expense	\$1,540.00
						Sub-Total	\$1,540.00
353	CONSTELLATION ENERGY SERVICES, INC.	66513848601	ELECTRIC	11001044	69010	Electric - PSC	\$9,187.19
3067	GRNE SOLARFIELD 11 LLC	KC1069	ELECTRIC	11001044	69010	Electric - PSC	\$1,435.87
						Sub-Total	\$10,623.06
353	CONSTELLATION ENERGY SERVICES, INC.	66513848601	ELECTRIC	11001044	69020	Electric - Courthouse	\$11,078.39
353	CONSTELLATION ENERGY SERVICES, INC.	66513848601	ELECTRIC	11001044	69020	Electric - Courthouse	\$11,611.89
3067	GRNE SOLARFIELD 11 LLC	KC1069	ELECTRIC	11001044	69020	Electric - Courthouse	\$2,650.84
						Sub-Total	\$25,341.12
353	CONSTELLATION ENERGY SERVICES, INC.	66513848601	ELECTRIC	11001044	69040	Electric - COB	\$3,951.83
						Sub-Total	\$3,951.83
353	CONSTELLATION ENERGY SERVICES, INC.	66513848601	ELECTRIC	11001044	69050	Electric - Animal Control	\$421.17
						Sub-Total	\$421.17

353	CONSTELLATION ENERGY SERVICES, INC.	66513848601	ELECTRIC	11001044	69060	Electric - Highway Bldg.	\$468.80
						Sub-Total	\$468.80
353	CONSTELLATION ENERGY SERVICES, INC.	66513848601	ELECTRIC	11001044	69080	Electric - Historic Courthouse	\$1,046.44
						Sub-Total	\$1,046.44
353	CONSTELLATION ENERGY SERVICES, INC.	66513848601	ELECTRIC	11001044	69090	Electric - Tower	\$146.22
						Sub-Total	\$146.22
353	CONSTELLATION ENERGY SERVICES, INC.	66513848601	ELECTRIC	11001044	69110	Electric - Facilities/Coroner	\$305.26
						Sub-Total	\$305.26
353	CONSTELLATION ENERGY SERVICES, INC.	66513848601	ELECTRIC	11001044	69120	Electric - Health Department	\$2,113.35
3067	GRNE SOLARFIELD 11 LLC	KC1069	ELECTRIC	11001044	69120	Electric - Health Department	\$331.36
						Sub-Total	\$2,444.71
1452	NICOR	1422161922	NATURAL GAS	11001044	69240	Natural Gas - COB	\$1,422.16
						Sub-Total	\$1,422.16
1452	NICOR	0000340786922	NATURAL GAS	11001044	69250	Natural Gas - Animal Control	\$340.78
						Sub-Total	\$340.78

1452	NICOR	0000546432922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$546.43
1452	NICOR	0001046762922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$1,046.76
1452	NICOR	198861922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$198.86
1452	NICOR	344663922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$344.66
						Sub-Total	\$2,136.71
1452	NICOR	566380922	NATURAL GAS	11001044	69280	Natural Gas - Historic Courths	\$566.38
						Sub-Total	\$566.38
1452	NICOR	0000282822922	NATURAL GAS	11001044	69310	NatrI Gas - Facilities/Coroner	\$282.82
						Sub-Total	\$282.82
						Utilities - Facilities Mgmt.	Total
							\$65,840.23
Veteran's Superintendent							
541	FIRST NATIONAL BANK OF OMAHA	2024-001	CC - STUBINGER 7389	121123	62000	Office Supplies	\$17.39
541	FIRST NATIONAL BANK OF OMAHA	2024-001	CC - STUBINGER 7389	121123	62000	Office Supplies	\$27.82
541	FIRST NATIONAL BANK OF OMAHA	2024-002	CC - CLEVINGER 1964	121123	62000	Office Supplies	\$14.99
541	FIRST NATIONAL BANK OF OMAHA	2024-002	CC - CLEVINGER 1964	121123	62000	Office Supplies	\$77.63
						Sub-Total	\$137.83
541	FIRST NATIONAL BANK OF OMAHA	2024-001	CC - STUBINGER 7389	121123	62150	Contractual Services	\$151.95
						Sub-Total	\$151.95
1192	KONICA MINOLTA	2024-007	LEASE INV # 43657071	121123	62160	Equipment	\$138.00
						Sub-Total	\$138.00

541	FIRST NATIONAL BANK OF OMAHA	2024-001	CC - STUBINGER 7389	121123	62170	Vehicle Maintenance / Repairs	\$90.07
541	FIRST NATIONAL BANK OF OMAHA	2024-002	CC - CLEVINGER 1964	121123	62170	Vehicle Maintenance / Repairs	\$99.00
						Sub-Total	\$189.07
1153	KENDALL CO HIGHWAY DEPT	2024-008	FUEL - VACKC VEHICLE FUEL	121123	62180	Gasoline / Fuel / Oil	\$338.10
						Sub-Total	\$338.10
541	FIRST NATIONAL BANK OF OMAHA	2024-001	CC - STUBINGER 7389	121123	62310	Computer Software	\$63.73
						Sub-Total	\$63.73
541	FIRST NATIONAL BANK OF OMAHA	2024-002	CC - CLEVINGER 1964	121123	65610	Advertisements	\$505.74
						Sub-Total	\$505.74
3887	YOUR STORY COUNSELING, PC	2024-004	Counseling AJB INV # 75265	121123	65930	Mental Health	\$50.00
3887	YOUR STORY COUNSELING, PC	2024-005	Counseling AJB INV # 75674	121123	65930	Mental Health	\$50.00
3887	YOUR STORY COUNSELING, PC	2024-006	Counseling AJB INV # 76502	121123	65930	Mental Health	\$50.00
						Sub-Total	\$150.00
34	ALDI CORPORATION	2024-003	ALDI FOOD ASSISTANCE GIFT CARDS	121123	65970	Food Assistance	\$10,000.00
						Sub-Total	\$10,000.00
541	FIRST NATIONAL BANK OF OMAHA	2024-002	CC - CLEVINGER 1964	121123	69740	Vehicle IPASS	\$40.00
						Sub-Total	\$40.00
						Veteran's Superintendent	Total
							\$11,714.42
						Grand Total	\$2,244,713.08