

Claims Listing

3/10/2021 3:00:25 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Administration	1473	OFFICE DEPOT	157950007001	County Board Office	11000530 62000	Office Supplies	\$16.38	
						Sub-Total	\$16.38	
	3078	JAMES Q BRENNWALD	200630-07663	Arbitration	11000530 62300	Legal Fees	\$2,100.00	
						Sub-Total	\$2,100.00	
	1473	OFFICE DEPOT	157950007001	County Board Office Supplies	11000530 62370	County Supplies	\$72.71	
						Sub-Total	\$72.71	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	ABarillamSAO	SBarilla Notary Renewal SAO	11000530 65760	Notaries	\$54.00	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	Briars/Angerame Rene	DBriars/DAngerame Renewals	11000530 65760	Notaries	\$108.00	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	DLittle Notary Renew	DLittle Notary Renewal - Sheriff's Ofc	11000530 65760	Notaries	\$54.00	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	MRiley Notary App	MRiley Highway Notary App Fee	11000530 65760	Notaries	\$54.00	
						Sub-Total	\$270.00	
					Administration	Total	\$2,459.09	
	Animal Control Warden	2063	RUNCO OFFICE SUPPLY	3331,3369,3656,8792,	Office Supplies	130101 62000	Office Supplies	\$268.75
							Sub-Total	\$268.75
834		ILLINOIS ANIMAL WELFARE FEDERATION	2021	Training/Membership	130101 62060	Training	\$50.00	
						Sub-Total	\$50.00	

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	1810	TUFFY AUTO SERVICE	59114	Vehicle Maintenace	130101 62170	Vehicle Maintenance / Repairs	\$58.82
						Sub-Total	\$58.82
	1153	KENDALL CO HIGHWAY DEPT	030121	Gas/Fuel/Oil	130101 62180	Gasoline / Fuel / Oil	\$32.45
						Sub-Total	\$32.45
	340	COUNTRYSIDE VETERINARY CLINIC	03012128247	Spay/Neuter & Board and Care	130901 68950	Neuter / Spay Fees	\$99.64
	1047	JEFFERS, INC	21033088500	Spay/Neuter	130901 68950	Neuter / Spay Fees	\$31.98
						Sub-Total	\$131.62
	340	COUNTRYSIDE VETERINARY CLINIC	03012128247	Spay/Neuter & Board and Care	130101 68970	Transportation Board and Care	\$197.68
	1665	SHAW MEDIA	1856814	Trans, Board and Care	130101 68970	Transportation Board and Care	\$10.00
						Sub-Total	\$207.68
					Animal Control Warden	Total	\$749.32
Assessments							
	905	ILLINOIS PROPERTY ASSESSMENT INSTITUTE	137948	LORI - 2 CLASSES	11000222 62060	Training	\$740.00
						Sub-Total	\$740.00
						Assessments	Total
							\$740.00
Behavioral Health Services							
	8	ABILA	Q-170125	MIP FUND ACCOUNTING	12051355 62030	Dues	\$644.60
						Sub-Total	\$644.60
	310	CONVENTIONS PSYCHIATRY & COUNSELING	FEB21	PSYCH SERVICES	12051355 62150	Contractual Services	\$680.00

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	326	COMMUNITY ANSWERING SERVICE	210200755	AFTER HRS ANSWER SVC	12051355	62150	Contractual Services	\$91.00
	1258	LINDEN OAKS MEDICAL GROUP	FEB21	ADULT CONSULTS	12051355	62150	Contractual Services	\$2,125.00
							Sub-Total	\$2,896.00
							Behavioral Health Services Total	\$3,540.60
Circuit Court Clerk	298	CARYN COLLINS	15017	Ofc Supply-alcohol & guaze	11000314	62000	Office Supplies	\$12.08
	2063	RUNCO OFFICE SUPPLY	818457-0	Ofc Supply-air duster & tape	11000314	62000	Office Supplies	\$31.95
	3080	ACE ENDEAVORS	001311	Ofc. Supply - business	11000314	62000	Office Supplies	\$587.97
							Sub-Total	\$632.00
	1563	PRECISE PRINTING NETWORK INC	51260	Printed Forms - P01 Rules & Conditions reorder	11000314	62190	Printing	\$424.27
							Sub-Total	\$424.27
	1590	REAL VISION SOFTWARE	210022788	Doc Storage - Annual Software support renewal	130403	66500	Miscellaneous Expense	\$4,500.00
	2692	CITY OF PLANO	351	eCitation- New World reimbursement	130503	66500	Miscellaneous Expense	\$6,500.00
							Sub-Total	\$11,000.00
							Circuit Court Clerk Total	\$12,056.27
Circuit Court Judge	181	BRIDGES	5890	Polish Interpreters	11001516	64810	Statutory Expense	\$286.64
	191	TIMOTHY BROWN, PSY D.	02202021	Keith Apgar Psych Evaluation and Fitness	11001516	64810	Statutory Expense	\$750.00
	191	TIMOTHY BROWN, PSY D.	03052021	Miguel Vargas Evaluation and Report	11001516	64810	Statutory Expense	\$650.00
	312	COMCAST	022821	Jury Assembly Cable	11001516	64810	Statutory Expense	\$25.16
	2137	NICOLE OKERBLAD	022821	Spanish Interpreter	11001516	64810	Statutory Expense	\$2,750.00
	3039	KARA P DESIDERI	022521	Spanish Interpreter	11001516	64810	Statutory Expense	\$1,125.00

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						Sub-Total	\$5,586.80
	1841	MARYANNE J. VALENZIO, CSR	030221	Court Reporter Transcripts	11001516 65510	Court Reporter/Transcripts	\$1,152.00
						Sub-Total	\$1,152.00
					Circuit Court Judge	Total	\$6,738.80
Combined Court Services							
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4895666-0	Calendar- office supplies	11001618 62000	Office Supplies	\$32.99
						Sub-Total	\$32.99
	693	GREEN TREE PHARMACY	IN000327743	JJC Juvenile Medications	11001618 64550	Medical Expenses	\$32.40
						Sub-Total	\$32.40
					Combined Court Services	Total	\$65.39
Community Action Services							
	8	ABILA	Q-170125	MIP FUND ACCOUNTING	12051358 62030	Dues	\$644.58
						Sub-Total	\$644.58
	3058	HOME PERFORMANCE COALITION INC	2303716	VIRTUAL CONFERENCE REGISTRATION	12051358 62040	Conferences	\$350.00
						Sub-Total	\$350.00
	688	GREENWAY MOTORS	262329	VEHICLE MAINTENANCE	12051358 62170	Vehicle Maintenance / Repairs	\$71.81
						Sub-Total	\$71.81
	2801	CLENE-GARD	495439	CLEAN GLUE FROM 2 SPOTS IN OFFICE	12051358 66500	Miscellaneous Expense	\$60.00
	3079	WT MOVING & STORAGE INC	DEC20 JAN21	DEC20 - JAN21 MOVING OF OFFICE	12051358 66500	Miscellaneous Expense	\$324.37
	3079	WT MOVING & STORAGE INC	DEC20 JAN21	DEC20 - JAN21	12051358 66500	Miscellaneous Expense	\$324.37

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	3079	WT MOVING & STORAGE INC	DEC20 JAN21	DEC20 - JAN21	12051358 66500	Miscellaneous Expense	\$324.37
	3079	WT MOVING & STORAGE INC	DEC20 JAN21	DEC20 - JAN21 MOVING OF OFFICE	12051358 66500	Miscellaneous Expense	\$324.39
						Sub-Total	\$1,357.50
	39	ALL SERVICE HEATING & AIR CONDITIONING	012121	ES FURNACE JAM FEC PY21	12051358 67810	Direct Client Assistance	\$135.00
	678	GRAINCO FS, INC.	190210	LIHEAP	12051358 67810	Direct Client Assistance	\$399.00
	780	HICKSGAS BRAIDWOOD	190211	LIHEAP	12051358 67810	Direct Client Assistance	\$357.00
	780	HICKSGAS BRAIDWOOD	190211	LIHEAP	12051358 67810	Direct Client Assistance	\$1,000.00
	1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	2021-00000024	INFRASTRUCTURE TELECOM & EQUIPT & SUPPORT	12051358 67810	Direct Client Assistance	\$41.67
	1124	KANKAKEE COMMUNITY COLLEGE	29037	JUL20-SEPT20 MOU AGREEMENT FOR SPACE	12051358 67810	Direct Client Assistance	\$85.13
	1452	NICOR	190212	LIHEAP	12051358 67810	Direct Client Assistance	\$16,795.00
	1452	NICOR	190212	LIHEAP	12051358 67810	Direct Client Assistance	\$2,107.00
	1452	NICOR	190212	LIHEAP	12051358 67810	Direct Client Assistance	\$1,777.00
	2047	COMED	190209	LIHEAP	12051358 67810	Direct Client Assistance	\$3,302.00
	2047	COMED	190209	LIHEAP	12051358 67810	Direct Client Assistance	\$11,993.00
	2047	COMED	190209	LIHEAP	12051358 67810	Direct Client Assistance	\$156.00
	2047	COMED	190209	LIHEAP	12051358 67810	Direct Client Assistance	\$623.00
	2047	COMED	190209	LIHEAP	12051358 67810	Direct Client Assistance	\$12.00

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	2142	NORTEK ENVIRONMENTAL INC	0000016959	ES JAM FEC PY21	12051358 67810	Direct Client Assistance	\$374.00
						Sub-Total	\$39,156.80
					Community Action Services	Total	\$41,580.69
Community Health Services	8	ABILA	Q-170125	MIP FUND ACCOUNTING	12051357 62030	Dues	\$644.60
						Sub-Total	\$644.60
	753	HEALTHCARE WASTE MANAGEMENT	50270	MEDICAL WASTE PICKUP	12051357 62150	Contractual Services	\$75.95
	926	IL STATE POLICE	MAR21	ORI HC0508158 COST CENTER 03331	12051357 62150	Contractual Services	\$450.00
						Sub-Total	\$525.95
	2663	PRINT SOURCE GRAPHIC	2064	COROPLAST CORIGATED SIGNS, EUA	12051357 62190	Printing	\$2,080.00
						Sub-Total	\$2,080.00
	260	CHILDREN'S FIRST CALIBRATIONS	20201730	AUDIOMETER CALIBRATION CHECK	12051357 66500	Miscellaneous Expense	\$25.00
						Sub-Total	\$25.00
	663	GRAND RENTAL STATION	36604	100 KWIK COVERS	12051357 67750	Supplies - General	\$379.05
	1473	OFFICE DEPOT	157459083001	SANITIZER, DISINFECTANT	12051357 67750	Supplies - General	\$397.60
						Sub-Total	\$776.65
	1345	CONCORDANCE HEALTHCARE SOL	20508564	DISPOSABLE NEEDLES	12051357 67760	Supplies - Medical	\$75.60
						Sub-Total	\$75.60
					Community Health Services	Total	\$4,127.80
Coroner	1568	JACQUIE PURCELL	15360	MILEAGE PURCELL 03	11000417 62060	Training	\$313.04

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						Sub-Total	\$313.04
	2847	A BEEP LLC	100353	INV 100353 RADIO	11000417 62170	Vehicle Maintenance / Repairs	\$1,467.60
						Sub-Total	\$1,467.60
	328	COPLEY MEMORIAL HOSPITAL	8617962	MED REC# 8617962 EVELYN ALES (KENDALL	11000417 64920	Toxicology Testing	\$154.00
						Sub-Total	\$154.00
	2606	CALIFORNIA PROFESSIONAL MFG INC	74174	INV 74174 KENDALL CORONER	11000417 64940	Morgue Supplies	\$113.05
						Sub-Total	\$113.05
	51	SYNCB/AMAZON	1HVN-7VMR-DJ9P	INV 1HVN-7VMR-DJ9P UNIFORMS 01 25 21	173504 70110	Miscellaneous Cost	\$115.75
						Sub-Total	\$115.75
					Coroner	Total	\$2,163.44
Corrections							
	22	ADVANCED CORRECTIONAL HEALTHCARE	#104763	INMATE MEDICAL SERVICES	11002010 62150	Contractual Services	\$20,202.93
	348	CONSOLIDATED CORRECTIONAL FOODSERVICE	22022421	FEBRUARY INMATE FOOD	11002010 62150	Contractual Services	\$15,556.03
	509	ELAN FINANCIAL SERVICES	MARCH 2021	CPN 000012442	11002010 62150	Contractual Services	\$20.30
	1849	VERIZON	9874007600	386853358-00002	11002010 62150	Contractual Services	\$61.02
						Sub-Total	\$35,840.28
	182	BRISTOL KENDALL FIRE DIST.	213027	INMATE MEDICAL	11002010 64550	Medical Expenses	\$239.66

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	1316	MCKESSON MEDICAL-SURGICAL	21509687	ACCT. NUMBER 55390494	11002010 64550	Medical Expenses	\$98.50	
						Sub-Total	\$338.16	
	509	ELAN FINANCIAL SERVICES	MARCH 2021	CPN 000012442	11002010 64560	Food Service	\$131.86	
						Sub-Total	\$131.86	
						Corrections	Total	\$36,310.30
County Administrator								
	2162	CHICAGO TITLE LAND TRUST CO.	21001818S-1	EDC Application Loan Title Search	131605 66400	Approved Loan Programs	\$150.00	
						Sub-Total	\$150.00	
						County Administrator	Total	\$150.00
County Board								
	541	FIRST NATIONAL BANK OF OMAHA	Koeppel February CC	SKoeppel Feb Credit Card	11002532 62040	Conferences	\$103.76	
	541	FIRST NATIONAL BANK OF OMAHA	Koeppel February CC	SKoeppel Feb Credit Card	11002532 62040	Conferences	\$629.37	
						Sub-Total	\$733.13	
	541	FIRST NATIONAL BANK OF OMAHA	0000300601	SUPPLIES, BOARDROOM, ELECTION	140125 69780	Capital Expenditures	\$1,207.27	
	773	HENRICKSEN & COMPANY	710282	BOARDROOM FURNITURE	140125 69780	Capital Expenditures	\$3,203.15	
						Sub-Total	\$4,410.42	
						County Board	Total	\$5,143.55
County Clerk And Recorder								
	645	DEBBIE GILLETTE	3-1-21	supplies	11000606 62000	Office Supplies	\$135.20	
	2063	RUNCO OFFICE SUPPLY	818621-0	supplies	11000606 62000	Office Supplies	\$67.93	
						Sub-Total	\$203.13	
	935	LAND-CODE LLC	2021-008	support/maintenance	132806 68870	Document Storage	\$6,500.00	
						Sub-Total	\$6,500.00	

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					County Clerk And Recorder		Total	\$6,703.13
County Highway Engineer	2063	RUNCO OFFICE SUPPLY	818547-0	paper	120207	62000	Office Supplies	\$12.99
							Sub-Total	\$12.99
	1146	KENDALL CO HIGHWAY PETTY CASH	012221	J. Burscheid - THC Meeting	120207	62010	Postage	\$13.24
	1146	KENDALL CO HIGHWAY PETTY CASH	020421	Sec of State - Replace Plate	120207	62010	Postage	\$9.00
	1146	KENDALL CO HIGHWAY PETTY CASH	022421	stamps	120207	62010	Postage	\$55.00
							Sub-Total	\$77.24
	45	ALUMITANK INC.	S-INV009983	vented, non-lock cap	120207	62160	Equipment	\$85.53
	166	BONNELL INDUSTRIES INC.	0198071-IN	Washers	120207	62160	Equipment	\$156.39
	166	BONNELL INDUSTRIES INC.	0198259-IN	snow plow grease	120207	62160	Equipment	\$138.23
	317	COFFMAN TRUCK SALES INC	216000	Cap #11	120207	62160	Equipment	\$5.79
	486	DU-TEK INC	1013421	hose, hose repair	120207	62160	Equipment	\$83.00
	506	ELBURN NAPA, INC.	277561	Filters	120207	62160	Equipment	\$785.97
	506	ELBURN NAPA, INC.	277908	Windshield washer	120207	62160	Equipment	\$14.00
	506	ELBURN NAPA, INC.	278225	Air filter	120207	62160	Equipment	\$55.78
	506	ELBURN NAPA, INC.	278375	License plate kits	120207	62160	Equipment	\$43.60
	506	ELBURN NAPA, INC.	278502	Fuel filters	120207	62160	Equipment	\$14.92
	506	ELBURN NAPA, INC.	278538	Caps	120207	62160	Equipment	\$16.58
	506	ELBURN NAPA, INC.	278564	Impact sockets	120207	62160	Equipment	\$13.47
	567	FORCE AMERICA INC	001-1519290	Connection kit	120207	62160	Equipment	\$49.00

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	583	FOX VALLEY SANDBLASTING & COATINGS. INC	45508	Sandblast wheels	120207 62160	Equipment	\$130.00
	909	IL TRUCK MAINTENANCE INC	029178	Maint. #14	120207 62160	Equipment	\$1,895.03
	909	IL TRUCK MAINTENANCE INC	029179	#16 line to salt spinner	120207 62160	Equipment	\$692.64
	909	IL TRUCK MAINTENANCE INC	029180	Maint. #19	120207 62160	Equipment	\$4,099.32
	1002	INTERSTATE BILLING SERVICE	3022218750	Fuel pump & kit	120207 62160	Equipment	\$295.00
	1002	INTERSTATE BILLING SERVICE	3022532548	Hose separator	120207 62160	Equipment	\$39.90
	1002	INTERSTATE BILLING SERVICE	3022539884	Container pull	120207 62160	Equipment	\$80.14
	1002	INTERSTATE BILLING SERVICE	3022549732	Motor wiper #14	120207 62160	Equipment	\$407.88
	1002	INTERSTATE BILLING SERVICE	3022552065	link, steering drag	120207 62160	Equipment	\$191.44
	1002	INTERSTATE BILLING SERVICE	3022570308	bracket support fuel	120207 62160	Equipment	\$730.50
	1002	INTERSTATE BILLING SERVICE	3022589544	gasket	120207 62160	Equipment	\$26.90
	1002	INTERSTATE BILLING SERVICE	3022590565	belt fan, bracket flap guard	120207 62160	Equipment	\$279.90
	1060	JOHN DEERE FINANCIAL	062448	bulk fasteners	120207 62160	Equipment	\$0.08
	1060	JOHN DEERE FINANCIAL	083703	bulk fasteners	120207 62160	Equipment	\$12.77
	1060	JOHN DEERE FINANCIAL	246923	plow bolts	120207 62160	Equipment	\$8.71
	1060	JOHN DEERE FINANCIAL	248211	bulk fasteners	120207 62160	Equipment	\$11.59
	1060	JOHN DEERE FINANCIAL	310955	bolts	120207 62160	Equipment	\$8.60

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	1060	JOHN DEERE FINANCIAL	408386	bug spray, fasteners	120207 62160	Equipment	\$12.18
	1060	JOHN DEERE FINANCIAL	494675	shovel	120207 62160	Equipment	\$99.90
	1060	JOHN DEERE FINANCIAL	964287	quick coupler kit	120207 62160	Equipment	\$12.99
	1323	MENARDS	09098	washers, teflon tape	120207 62160	Equipment	\$6.24
	1323	MENARDS	8873	cap, nipple, tape, chain	120207 62160	Equipment	\$73.15
	1477	O'MALLEY WELDING & FABRICATING INC	19720	repair welding #19	120207 62160	Equipment	\$55.00
	1801	TRI K SUPPLIES, INC	115371	handles, tissue, paper	120207 62160	Equipment	\$20.40
	1919	WHOLESALE DIRECT INC	000249904	2-CHNL Elec LED Flasher	120207 62160	Equipment	\$200.31
						Sub-Total	\$10,852.83
	82	ARNESON OIL CO.	172072	Diesel	120207 62180	Gasoline / Fuel / Oil	\$1,696.53
	82	ARNESON OIL CO.	173416	Diesel	120207 62180	Gasoline / Fuel / Oil	\$323.04
						Sub-Total	\$2,019.57
	1801	TRI K SUPPLIES, INC	115371	handles, tissue, paper towels	120207 67200	Building and Grounds Maint.	\$235.20
						Sub-Total	\$235.20
	67	AMEREN IP	7484356018-02	monthly service	120207 67210	Street Light Maintenance	\$80.09
	2047	COMED	0275010065	Monthly services	120207 67210	Street Light Maintenance	\$143.19
	2047	COMED	0536094014	Monthly service	120207 67210	Street Light Maintenance	\$59.48
	2047	COMED	1009503	monthly service	120207 67210	Street Light Maintenance	\$132.28
	2047	COMED	1671162049	Monthly service	120207 67210	Street Light Maintenance	\$19.75

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	2047	COMED	19630994065- 02	Monthly service	120207 67210	Street Light Maintenance	\$224.53
	2047	COMED	2643036044	Monthly service	120207 67210	Street Light Maintenance	\$28.80
	2047	COMED	2991115043	Monthly service	120207 67210	Street Light Maintenance	\$91.38
	2047	COMED	8363154016	Monthly service	120207 67210	Street Light Maintenance	\$492.42
	2047	COMED	86063	monthly service	120207 67210	Street Light Maintenance	\$108.89
						Sub-Total	\$1,380.81
	2163	SUPERIOR ASPHALT MATERIALS, LLC	20210029	UPM 3/8"	120207 67220	Highway Maint. Materials	\$735.00
						Sub-Total	\$735.00
	1448	NEWMAN TRAFFIC SIGNS	TRFINV028874	post std punch (2), tape	120207 67240	Sign Supplies	\$706.21
						Sub-Total	\$706.21
	945	ILLINOIS RAILWAY, L.L.C.	IR-99-1220	2 yr. lease - 27" waterline Orchard Rd.	120107 67350	Construction of Bridges	\$1,500.00
	945	ILLINOIS RAILWAY, L.L.C.	IR-99-1221	2 yr lease-30" waterline Orchard Rd	120107 67350	Construction of Bridges	\$1,500.00
	1921	WILLETT HOFMANN & ASSOCIATES	29099	County bridge inspections	120107 67350	Construction of Bridges	\$4,923.50
						Sub-Total	\$7,923.50
	1518	P.T. FERRO CONSTRUCTION CO.	14-127-BR, #9	#9, Final	135007 67400	Road Construction and Maint.	\$161,186.34
						Sub-Total	\$161,186.34

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	249	CHICAGO METROPOLITAN AGENCY FOR PLANNING	FY2021-C004	FY 2021 contributions	135007	67420	Engineering Fees	\$17,822.00
	797	HR GREEN INC.	1-141698	Const. engineering - Eldamain Rd. Bridge	135007	67420	Engineering Fees	\$78,459.55
	797	HR GREEN INC.	141612	Eng. - Collins Road Extension Ph II	135007	67420	Engineering Fees	\$28,034.47
	809	HUTCHISON ENGINEERING, INC	17	Eng. - Ridge Rd. / Route 52 signals	135007	67420	Engineering Fees	\$6,804.00
	2182	PATRICK ENGINEERING, INC	22007.070-1	Chicago Rd. Stakeout	135007	67420	Engineering Fees	\$2,097.50
							Sub-Total	\$133,217.52
	376	CULLEN & ASSOCIATES	4842	Lobbyist fees - February	135007	67460	Professional Fees	\$5,000.00
							Sub-Total	\$5,000.00
					County Highway Engineer		Total	\$323,347.21
Elections	508	ELECTION SYSTEMS & SOFTWARE INC	1179886	ballots	11000607	64210	Ballots	\$11,355.55
	508	ELECTION SYSTEMS & SOFTWARE INC	1180945	ballots	11000607	64210	Ballots	\$11,702.51
	508	ELECTION SYSTEMS & SOFTWARE INC	1180982	ballots	11000607	64210	Ballots	\$15,346.14
							Sub-Total	\$38,404.20
	1213	LAKWOOD PRAIRIE HOMEOWNERS ASSOCIATION	4-6-21	Polling place rental	11000607	64240	Polling Place Rental	\$400.00
							Sub-Total	\$400.00
	227	CDW GOVERNMENT, INC.	8993932	fuser kit	11000607	64270	Elections Supplies	\$265.00
	508	ELECTION SYSTEMS & SOFTWARE INC	1181664	office supplies	11000607	64270	Elections Supplies	\$30.00

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	508	ELECTION SYSTEMS & SOFTWARE INC	1181669	battery	11000607 64270	Elections Supplies	\$20.55
	541	FIRST NATIONAL BANK OF OMAHA	0000300601	SUPPLIES, BOARDROOM, ELECTION	11000607 64270	Elections Supplies	\$1,605.55
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-mar	Misc	11000607 64270	Elections Supplies	\$62.16
	900	ILLINOIS OFFICE SUPPLY	58164 balance	vote by mail sets	11000607 64270	Elections Supplies	\$360.00
	1498	OWEN G. DUNN CO., DBA PRINTELECT	25163	supplies	11000607 64270	Elections Supplies	\$33.85
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	IN-000681320	scanner	11000607 64270	Elections Supplies	\$342.93
						Sub-Total	\$2,720.04
					Elections	Total	\$41,524.24
Emergency Mangagement Agency	1943	WEX BANK	70515157	0414-00-630214-5	11000912 62170	Vehicle Maintenance / Repairs	\$71.42
						Sub-Total	\$71.42
	312	COMCAST	030421-040321	8771200660344728	11000912 62270	Utilities	\$37.80
	2047	COMED	33 1/2 HAMPTON	5673192003	11000912 62270	Utilities	\$44.55
						Sub-Total	\$82.35
	1849	VERIZON	9874472811	286693910-00001	11000912 70080	Telecommunicat ions	\$94.86
						Sub-Total	\$94.86
					Emergency Mangagement	Total	\$248.63
Employee Bfits Health/Unemply.	986	ISOLVED BENEFIT SERVICES	I108114961	MONTHLY SERVICE FEB 2021	11000827 65470	Health Insurance Premiums	\$101.50
						Sub-Total	\$101.50

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2024	THE HORTON GROUP, INC.	66040	HBS MO AFE MARCH 2021	11000827 68010	Broker Fees	\$3,350.00
						Sub-Total	\$3,350.00
					Employee Bfits	Total	\$3,451.50
Environmental Health Services	8	ABILA	Q-170125	MIP FUND ACCOUNTING	12051356 62030	Dues	\$644.60
						Sub-Total	\$644.60
	129	CLARENCE BELL	FEB21	MILEAGE REIMB	12051356 62050	Mileage	\$125.44
	129	CLARENCE BELL	FEB21	MILEAGE REIMB	12051356 62050	Mileage	\$33.60
	130	LAUREN BELVILLE	FEB21	MILEAGE REIMB	12051356 62050	Mileage	\$5.60
	130	LAUREN BELVILLE	FEB21	MILEAGE REIMB	12051356 62050	Mileage	\$17.36
	130	LAUREN BELVILLE	FEB21	MILEAGE REIMB	12051356 62050	Mileage	\$35.28
	808	ASHLEY HUNT	FEB21	MILEAGE REIMB	12051356 62050	Mileage	\$13.44
	808	ASHLEY HUNT	FEB21	MILEAGE REIMB	12051356 62050	Mileage	\$4.48
	1653	AMY SERBY	FEB21	MILEAGE REIMB	12051356 62050	Mileage	\$63.28
	1653	AMY SERBY	FEB21	MILEAGE REIMB	12051356 62050	Mileage	\$23.52
	2837	ALEXIS MASON	FEB21	MILEAGE REIMB	12051356 62050	Mileage	\$119.84
	2837	ALEXIS MASON	FEB21	MILEAGE REIMB	12051356 62050	Mileage	\$5.04
	3055	LAUREN MACK	FEB21	MILEAGE REIMB	12051356 62050	Mileage	\$22.96
	3055	LAUREN MACK	FEB21	MILEAGE REIMB	12051356 62050	Mileage	\$14.56
						Sub-Total	\$484.40
	3059	DLK LLC	JAN21 FEB21	5 WEEKS WORKED MASS VACCINATION	12051356 62150	Contractual Services	\$7,500.00
						Sub-Total	\$7,500.00
	1172	KENDALL PRINTING	21-02243	FOOD INSPECTION	12051356 62190	Printing	\$252.30
						Sub-Total	\$252.30
	1345	CONCORDANCE HEALTHCARE SOL	20508565	ALCOHOL SWABS	12051356 67750	Supplies - General	\$22.25
						Sub-Total	\$22.25
					Environmental Health	Total	\$8,903.55

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Facilities Management	89	AT&T	0X02282021	CELLULAR PHONE	11001001 62070	Cellular Phones	\$545.96	
						Sub-Total	\$545.96	
	23	ADVANCED ELEVATOR	49164	ANNUAL CONTRACT	11001001 62140	Annual Contracts / Serv. Agmts	\$1,606.00	
	283	CLEANER LIVING SERVICES INC	K169	ANNUAL CONTRACTS	11001001 62140	Annual Contracts / Serv. Agmts	\$16,185.12	
							Sub-Total	\$17,791.12
	283	CLEANER LIVING SERVICES INC	C101	COVID CLEANING	11001001 62150	Contractual Services	\$4,140.00	
	283	CLEANER LIVING SERVICES INC	S1048	COVID CLEANING	11001001 62150	Contractual Services	\$730.00	
	283	CLEANER LIVING SERVICES INC	SA101	COVID CLEANING	11001001 62150	Contractual Services	\$427.50	
	393	DARLING INGREDIENTS, INC	11449761	CONTRACTUAL SERVICES	11001001 62150	Contractual Services	\$173.00	
							Sub-Total	\$5,470.50
	1789	TRANE COMPANY	9694625	EQUIPMENT	11001001 62160	Equipment	\$100.20	
	1789	TRANE COMPANY	9695328	EQUIPMENT	11001001 62160	Equipment	\$100.20	
	1789	TRANE COMPANY	9719407	EQUIPMENT	11001001 62160	Equipment	\$15.96	
							Sub-Total	\$216.36
	1153	KENDALL CO HIGHWAY DEPT	03092021	FUEL	11001001 62180	Gasoline / Fuel / Oil	\$348.37	
							Sub-Total	\$348.37
	499	ECOLAB	6260045359	COUNTY SUPPLIES	11001001 62370	County Supplies	\$45.87	
	499	ECOLAB	6260097274	COUNTY SUPPLIES	11001001 62370	County Supplies	\$321.09	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	541	FIRST NATIONAL BANK OF OMAHA	0000300601	SUPPLIES, BOARDROOM, ELECTION	11001001 62370	County Supplies	\$193.19
	586	PERFORMANACE FOODSERVICE	4557535	COUNTY SUPPLIES	11001001 62370	County Supplies	\$261.32
	680	GRAINGER	982491816	COUNTY SUPPLIES	11001001 62370	County Supplies	\$40.46
	1646	SEDONA GLOBAL GROUP LLC	1815.1	COUNTY SUPPLIES	11001001 62370	County Supplies	\$709.00
	1950	YORKVILLE ACE & RADIO SHACK	172936	COUNTY SUPPLIES	11001001 62370	County Supplies	\$585.90
						Sub-Total	\$2,156.83
					Facilities Management	Total	\$26,529.14
Forest Preserve Director	49	AMALGAMATED BANK OF CHICAGO	OCT 2020	FP BOND SERIES 2012 100120-093021	190211 68640	Fiscal Agent Fee	\$450.00
						Sub-Total	\$450.00
					Forest Preserve Director	Total	\$450.00
GIS COORDINATOR	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-mar	Misc	131712 65370	Plotter Supplies	\$74.79
						Sub-Total	\$74.79
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-mar	Misc	131712 65860	Computer Maint. / Hardware	\$1,108.42
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-mar	Misc	131712 65860	Computer Maint. / Hardware	\$1,237.21
						Sub-Total	\$2,345.63
					GIS COORDINATOR	Total	\$2,420.42
Jury Commission	1473	OFFICE DEPOT	155769331001	Jury Office Supplies	11001515 62000	Office Supplies	\$61.68
	1473	OFFICE DEPOT	160065254001	Jury Office Supplies	11001515 62000	Office Supplies	\$61.68
						Sub-Total	\$123.36

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
	2877		22621	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$18.84	
	2878		22621	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$15.48	
	2879		22621	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$19.96	
	2882		22621	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$17.72	
	2883		22621	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$26.68	
	2884		22621	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$26.68	
	2885		226231	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$24.44	
	2886		22621	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$22.20	
	2887		22621	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$23.32	
	2888		22621	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$21.08	
	2889		22621	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$12.12	
	2890		22621	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$16.60	
	2891		22621	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$19.96	
						Sub-Total	\$265.08	
						Jury Commission	Total	\$388.44
Planning, Building and Zoning								
	1172	KENDALL PRINTING	21-0304	INSPECTION FORMS	11001902 62000	Office Supplies	\$111.05	
						Sub-Total	\$111.05	
	1849	VERIZON	9873803170	PBZ CELL PHONES	11001902 62070	Cellular Phones	\$110.01	
						Sub-Total	\$110.01	
	1665	SHAW MEDIA	022110101009 -	Legal Notice - Noxious Weed Law	11001902 62090	Legal Publications	\$85.56	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$85.56
	1153	KENDALL CO HIGHWAY DEPT	February 2021	PBZ Truck Fuel	11001902 62170	Vehicle Maintenance / Repairs	\$50.70
						Sub-Total	\$50.70
	1969	RANDY ERICKSON	February 2021	February 2021 Plumbing Inspections	11001902 63610	Plumbing Inspections	\$900.00
						Sub-Total	\$900.00
					Planning, Building and	Total	\$1,257.32
Presiding Judge	196	MELISSA MOORE	02262021	\$200 Uber Giftcards for	174515 62000	Office Supplies	\$200.00
	2731	RECONNECT INC	3DCF4CC1-0002	February 2021 Reconnect	174515 62000	Office Supplies	\$120.00
						Sub-Total	\$320.00
	1767	WEST PAYMENT CENTER	844007741	Law Library Subscriptions	132415 62020	Subscriptions / Books	\$6,830.00
						Sub-Total	\$6,830.00
	1599	RELX INC. DBA LEXISNEXIS	3093105717	Online Legal Research Patron	132415 67050	Online Lgl Rsrch Patron Access	\$1,175.00
						Sub-Total	\$1,175.00
	1599	RELX INC. DBA LEXISNEXIS	3093118131	Online Legal Research Courthouse	132415 67060	Online Lgl Rsrch Courthouse	\$2,007.00
						Sub-Total	\$2,007.00
					Presiding Judge	Total	\$10,332.00
Probation Supervisor	2071	ROBIN V. PELFREY	21.109	FVCC-Office Supplies	174616 62000	Office Supplies	\$266.87
						Sub-Total	\$266.87
	496	EARTHMOVER CREDIT UNION	8687- Feb	Training	132616 62060	Training	\$43.30

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$43.30
	437	DREYER CLINIC , INC.	3G947203-Feb21	Employee DT's	132616 62150	Contractual Services	\$130.00
	2070	ROBIN V. PELFREY	21.108	FVCC= Coordinator Salary	174616 62150	Contractual Services	\$4,396.00
	2876	SHEILA KETTERING	Feb #8	ASL Interpreter	132616 62150	Contractual Services	\$120.00
						Sub-Total	\$4,646.00
	1016	ITSAVVY LLC	01239427	Speakers for remote	132616 62160	Equipment	\$133.20
						Sub-Total	\$133.20
	1685	SOLUTION SPECIALTIES INC	19414-57397-10010	Tracker Software	132616 62310	Computer Software	\$273.36
						Sub-Total	\$273.36
	1632	SATELLITE TRACKING OF PEOPLE, LLC	stpinv00080309	GPS Equipment	132616 65160	GPS Monitoring Program	\$5,784.65
						Sub-Total	\$5,784.65
						Probation Supervisor Total	\$11,147.38
Program Support							
	1939	WOLTERS KLUWER	MAY21	JOURNAL OF PUBLIC	12051359 62030	Dues	\$175.00
						Sub-Total	\$175.00
	1586	VICTORIA RAFATCZ	FEB21	MILEAGE REIMB	12051359 62050	Mileage	\$14.50
						Sub-Total	\$14.50
	275	CITADEL INFORMATION MANAGEMENT	173235	SHREDDING MONTHLY PICKUP	12051359 62150	Contractual Services	\$75.40
	926	IL STATE POLICE	MAR21	ORI HC0508158 COST CENTER 03331	12051359 62150	Contractual Services	\$350.00
	1288	QUADIENT LEASING USA INC	N8746918	POSTAGE METER LEASE 12/29/20 - 03/28/21	12051359 62150	Contractual Services	\$373.05

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$798.45
	1473	OFFICE DEPOT	157035874001	STOCK OFFICE SUPPLIES	12051359 67750	Supplies - General	\$459.37
	1930	KATY WILLIAMS	FEB21	SUPPLIES FOR MASS VACCINATION CLINIC	12051359 67750	Supplies - General	\$176.70
						Sub-Total	\$636.07
	1930	KATY WILLIAMS	FEB21	SUPPLIES FOR MASS VACCINATION CLINIC	12051359 67760	Supplies - Medical	\$323.46
						Sub-Total	\$323.46
	1869	VISION FRIENDLY.COM	44999	REVISIONS, PLUGINS	12051359 69780	Capital Expenditures	\$175.00
						Sub-Total	\$175.00
						Program Support	Total
							\$2,122.48
Public Defender							
	1172	KENDALL PRINTING	21-02163	business cards/anthony	11001719 62000	Office Supplies	\$46.70
						Sub-Total	\$46.70
	1394	NADCP	INV-39186	RISE 21 conf registration	11001719 62040	Conferences	\$670.00
						Sub-Total	\$670.00
	191	TIMOTHY BROWN, PSY D.	feb 28 2021	davidson/20cf205	11001719 62150	Contractual Services	\$1,200.00
						Sub-Total	\$1,200.00
	1334	LEXISNEXIS RISK SOLUTIONS	1450594-20210228	feb pay	11001719 64810	Statutory Expense	\$50.00
						Sub-Total	\$50.00
						Public Defender	Total
							\$1,966.70
Regional Office Of Education							
	1196	REGIONAL OFFICE OF EDUCATION	321	SALARIES BENEFITS INSURANCE	11001808 51330	Salaries - Other	\$5,489.67
						Sub-Total	\$5,489.67

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1196	REGIONAL OFFICE OF EDUCATION	321	SALARIES BENEFITS INSURANCE	11001808 64320	Reimb. to Grundy - Misc.	\$1,024.09
						Sub-Total	\$1,024.09
					Regional Office Of	Total	\$6,513.76
Sheriff							
	509	ELAN FINANCIAL SERVICES	MARCH 2021	CPN 000012442	11002009 62000	Office Supplies	\$19.97
						Sub-Total	\$19.97
	509	ELAN FINANCIAL SERVICES	MARCH 2021	CPN 000012442	11002009 62010	Postage	\$9.14
						Sub-Total	\$9.14
	509	ELAN FINANCIAL SERVICES	MARCH 2021	CPN 000012442	11002009 62040	Conferences	\$35.00
	538	FBI-LEEDA	53486005	FBI-LEEDA TRAINING	11002009 62040	Conferences	\$350.00
	3066	THE STEWART LAW FIRM P C	MARCH12021	LANDERS V PRITZKER - KENDALL SHERIFF	11002009 62040	Conferences	\$15.03
						Sub-Total	\$400.03
	509	ELAN FINANCIAL SERVICES	MARCH 2021	CPN 000012442	11002009 62060	Training	\$415.00
	1237	LAW ENFORCEMENT TRAINING LLC	INV-0263	COURTSMART TRAINING	11002009 62060	Training	\$3,000.00
	1460	NORTH-EAST MULTI-REGIONAL	280212	ROBERT REID - VELEZ/WEILER	11002009 62060	Training	\$800.00
						Sub-Total	\$4,215.00
	89	AT&T	X02282021	287267403203	11002009 62070	Cellular Phones	\$50.30
	1849	VERIZON	9874007599	386853358-00001	11002009 62070	Cellular Phones	\$1,266.98
	1849	VERIZON	9874007600	386853358-00002	11002009 62070	Cellular Phones	\$1,853.83
						Sub-Total	\$3,171.11

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	202102-1	ACCT #269326 INVESTIGATIVE TOOL	11002009 62150	Contractual Services	\$334.20
						Sub-Total	\$334.20
	509	ELAN FINANCIAL SERVICES	MARCH 2021	CPN 000012442	11002009 62160	Equipment	\$41.34
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-mar	Misc	11002009 62160	Equipment	\$200.99
						Sub-Total	\$242.33
	317	COFFMAN TRUCK SALES INC	15166	CUSTOMER # 2858 VEHICLE SAFETY STICKERS	11002009 62170	Vehicle Maintenance / Repairs	\$160.00
	653	GJOVIK FORD MERCURY , INC	1046628FEB21	KCSO 10466	11002009 62170	Vehicle Maintenance / Repairs	\$2,554.17
	897	IL SECRETARY OF STATE POLICE	PLATES	KCSO PLATES	11002009 62170	Vehicle Maintenance / Repairs	\$160.00
						Sub-Total	\$2,874.17
	1943	WEX BANK	70515157	0414-00-630214-5	11002009 62180	Gasoline / Fuel / Oil	\$8,637.49
						Sub-Total	\$8,637.49
	1564	PREMIER MAILING & PRINTING	179067	WULFF - BUSINESS CARDS	11002009 62190	Printing	\$25.00
						Sub-Total	\$25.00
	1475	RAY O'HERRON CO INC	02252021	00-60560SH	11002009 62400	Uniforms / Clothing	\$41.26
						Sub-Total	\$41.26

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	509	ELAN FINANCIAL SERVICES	MARCH 2021	CPN 000012442	11002009 64350	Police Supplies	\$206.68
						Sub-Total	\$206.68
	1460	NORTH-EAST MULTI-REGIONAL	279847	1643- INTERNET CRIMES	11002009 64390	Investigation	\$80.00
						Sub-Total	\$80.00
	1196	REGIONAL OFFICE OF EDUCATION	HISSET 0002	HI-SET TESTING 2/26/21	132120 64570	Comm Mnt. For Inmate Wlfr Hlth	\$147.00
						Sub-Total	\$147.00
	509	ELAN FINANCIAL SERVICES	MARCH 2021	CPN 000012442	132120 64580	Comm Inmate Medical Supplies	\$45.70
						Sub-Total	\$45.70
	509	ELAN FINANCIAL SERVICES	MARCH 2021	CPN 000012442	131420 66390	Court Security Expenses	\$20.31
	1849	VERIZON	9874007600	386853358-00002	131420 66390	Court Security Expenses	\$42.43
						Sub-Total	\$62.74
	1475	RAY O'HERRON CO INC	02252021	00-60560SH	133720 66540	DUI Law Enforcement Equipment	\$383.45
						Sub-Total	\$383.45
						Sheriff Total	\$20,895.27
State's Attorney							
	1767	WEST PAYMENT CENTER	844011143	West Publishing subscription	11002120 62020	Subscriptions / Books	\$375.56
						Sub-Total	\$375.56
	902230	VERIZON WIRELESS	9873865406	Cellphone bill	11002120 62070	Cellular Phones	\$300.37

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$300.37
	313	LISA COFFEY	478	Lisa Coffey-Billing Services	11002120 62150	Contractual Services	\$1,000.00
						Sub-Total	\$1,000.00
	1841	MARYANNE J. VALENZIO, CSR	Grand Jury 02-26-21	Grand Jury transcripts 2-26-21	11002120 62390	Transcripts	\$556.00
	3047	METRO REPORTING SERVICE LTD	21606	Depo Strickland 18 CF 253 3-4-21	11002120 62390	Transcripts	\$136.00
						Sub-Total	\$692.00
					State's Attorney	Total	\$2,367.93
Technology Director							
	2283	ANDY NGUYEN	FebTravel	Feb Mileage Mass VAC	11002233 62050	Mileage	\$10.58
	2283	ANDY NGUYEN	FebTravel	Feb Mileage Mass VAC	11002233 62050	Mileage	\$20.42
	3081	JAY PICKERT	Feb Mileage	Feb Mileage Mass VAC	11002233 62050	Mileage	\$64.73
	3081	JAY PICKERT	Feb Mileage	Feb Mileage Mass VAC	11002233 62050	Mileage	\$64.73
						Sub-Total	\$160.46
	1895	WEBQA, INC.	INV274	Yearly FOIA software	11002233 65850	Computer Maint. / Software	\$19,015.00
						Sub-Total	\$19,015.00
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-mar	Misc	11002233 65860	Computer Maint. / Hardware	\$27.80
						Sub-Total	\$27.80
	1574	PROVEN IT	774591	toner	11002233 65870	Printer Expense	\$216.67
	1574	PROVEN IT	774603	toner	11002233 65870	Printer Expense	\$148.33
	1574	PROVEN IT	775733	toner	11002233 65870	Printer Expense	\$229.97
	1574	PROVEN IT	775986	Toner	11002233 65870	Printer Expense	\$294.92

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1574	PROVEN IT	775987	kenCom Toners	11002233 65870	Printer Expense	\$1,055.04
	1574	PROVEN IT	777203	toner	11002233 65870	Printer Expense	\$114.69
	1574	PROVEN IT	777357	toner	11002233 65870	Printer Expense	\$151.80
						Sub-Total	\$2,211.42
					Technology Director	Total	\$21,414.68
Treasurer							
	1172	KENDALL PRINTING	21-02232	2500 PAYCHECK	11000825 62000	Office Supplies	\$214.35
						Sub-Total	\$214.35
	325	COMTEK CUSTOM SOLUTIONS, INC.	6691	W-2, 1095, WORKMAN'S COMP REPORT	11000825 62150	Contractual Services	\$481.00
						Sub-Total	\$481.00
					Treasurer	Total	\$695.35
Utilities - Facilities Mgmt.							
	1576	QLT	171830	TELEPHONE	11001044 63540	Telephones	\$17.18
	2268	METRONET	1489557	TELEPHONES	11001044 63540	Telephones	\$3,054.56
						Sub-Total	\$3,071.74
	2268	METRONET	1489557-Mar	internet 02/28 - 03/27	11001044 65890	Internet Expense	\$959.25
	2268	METRONET	1489557-Mar	internet 02/28 - 03/27	11001044 65890	Internet Expense	\$583.00
						Sub-Total	\$1,542.25
	3067	GRNE SOLARFIELD OI LLC	KC1003	ELECTRIC	11001044 69010	Electric - PSC	\$1,585.45
						Sub-Total	\$1,585.45
	3067	GRNE SOLARFIELD OI LLC	KC1003	ELECTRIC	11001044 69020	Electric - Courthouse	\$3,769.23
						Sub-Total	\$3,769.23

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2047	COMED	405011050040506	ELECTRIC	11001044 69100	Electric - Annex 2 Bldg.	\$40.50
						Sub-Total	\$40.50
	3067	GRNE SOLARFIELD OI LLC	KC1003	ELECTRIC	11001044 69120	Electric - Health Department	\$90.18
						Sub-Total	\$90.18
	2047	COMED	1310811090131084	ELECTRIC	11001044 69130	Electric - Annex 3 Bldg. Mdsn.	\$131.08
						Sub-Total	\$131.08
	1452	NICOR	351957922	NATURAL GAS	11001044 69250	Natural Gas - Animal Control	\$351.95
						Sub-Total	\$351.95
	1452	NICOR	366286922	NATURAL GAS	11001044 69310	NatrI Gas - Facilities/Coroner	\$366.28
						Sub-Total	\$366.28
	1821	UNITED CITY OF YORKVILLE	000100086827	WATER	11001044 69530	Water - Annex Bldg. 3	\$86.82
						Sub-Total	\$86.82
						Utilities - Facilities Mgmt. Total	\$11,035.48
Veteran's Superintendent	541	FIRST NATIONAL BANK OF OMAHA	2021-051	4859489185949475	121123 62000	Office Supplies	\$28.27
	541	FIRST NATIONAL BANK OF OMAHA	2021-053	4859489142586337	121123 62000	Office Supplies	\$378.00
						Sub-Total	\$406.27
	541	FIRST NATIONAL BANK OF OMAHA	2021-051	4859489185949475	121123 62030	Dues	\$11.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						Sub-Total	\$11.00
	541	FIRST NATIONAL BANK OF OMAHA	2021-052	4859489136161964	121123 62040	Conferences	\$100.00
						Sub-Total	\$100.00
	541	FIRST NATIONAL BANK OF OMAHA	2021-051	4859489185949475	121123 62150	Contractual Services	\$38.01
						Sub-Total	\$38.01
	1192	KONICA MINOLTA	2021-056	inv: 9007556482	121123 62160	Equipment	\$28.85
						Sub-Total	\$28.85
	1153	KENDALL CO HIGHWAY DEPT	2021-054	VACKC - Fuel	121123 62180	Gasoline / Fuel / Oil	\$315.35
						Sub-Total	\$315.35
	2047	COMED	2021-057	Acct: 7437261149	121123 65960	Utility Assistance	\$400.00
						Sub-Total	\$400.00
	2047	COMED	2021-057	Acct: 7437261149	121123 65980	Emergency Assistance	\$2,100.00
						Sub-Total	\$2,100.00
	541	FIRST NATIONAL BANK OF OMAHA	2021-051	4859489185949475	121123 69740	Vehicle IPASS	\$100.00
						Sub-Total	\$100.00
					Veteran's Superintendent	Total	\$3,499.48
						Grand Total	\$623,039.34