

# Claims Listing

4/14/2021 12:53:23 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Administration	1473	OFFICE DEPOT	16501507/165959 243	Office Supplies	11000530 62000	Office Supplies	\$91.47	
						<b>Sub-Total</b>	<b>\$91.47</b>	
	1145	KENDALL COUNTY RECORD	65.00	Kendall County Record Newspaper	11000530 62020	Subscriptions / Books	\$65.00	
	1251	LEDGER-SENTINEL	2021	Oswego Ledger Sentinel Renewal	11000530 62020	Subscriptions / Books	\$52.00	
							<b>Sub-Total</b>	<b>\$117.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	040221	SKoeppel Credit Card Purchases	11000530 62030	Dues	\$229.00	
							<b>Sub-Total</b>	<b>\$229.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	040221	SKoeppel Credit Card Purchases	11000530 62150	Contractual Services	\$375.00	
	1858	VILLAGE OF OSWEGO	1081	Elevate Lobbyist	11000530 62150	Contractual Services	\$3,125.00	
							<b>Sub-Total</b>	<b>\$3,500.00</b>
	1172	KENDALL PRINTING	21-03256	ACesich Bus Cards/Gryder Note Cards	11000530 62370	County Supplies	\$90.50	
	1473	OFFICE DEPOT	16501507/165959 243	Office Supplies	11000530 62370	County Supplies	\$115.98	
							<b>Sub-Total</b>	<b>\$206.48</b>
	1462	NOTARY PUBLIC ASSOCIATION OF IL	Asselmeier/Adam	MAsselmeier/LAdam Notary Fees	11000530 65760	Notaries	\$108.00	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	Asselmeier/Adam Fees	Asselmeier/Adam Notary Fees	11000530 65760	Notaries	\$108.00	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	JMaechtle	JMaechtle Notary Renewal	11000530 65760	Notaries	\$54.00	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	MAsselmeier/LAdam	MAsselmeier/LAdam Notary Fee	11000530 65760	Notaries	\$108.00	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
							<b>Sub-Total</b>	<b>\$378.00</b>
					<b>Administration</b>		<b>Total</b>	<b>\$4,521.95</b>
<b>Animal Control Warden</b>								
	541	FIRST NATIONAL BANK OF OMAHA	042121	Equipment/Vehicle Maint/ Board and Care	130101	62000	Office Supplies	\$36.85
	2063	RUNCO OFFICE SUPPLY	822667	OFFICE SUPPLIES	130101	62000	Office Supplies	\$234.82
							<b>Sub-Total</b>	<b>\$271.67</b>
	541	FIRST NATIONAL BANK OF OMAHA	042121	Equipment/Vehicle Maint/ Board and Care	130101	62160	Equipment	\$3.04
	541	FIRST NATIONAL BANK OF OMAHA	042121	Equipment/Vehicle Maint/ Board and Care	130101	62160	Equipment	\$9.71
	541	FIRST NATIONAL BANK OF OMAHA	042121	Equipment/Vehicle Maint/ Board and Care	130101	62160	Equipment	\$18.80
	3099	ACES ANIMAL CARE EQUIPMENT & SERVICES LLC	90792	Equipment	130101	62160	Equipment	\$275.41
							<b>Sub-Total</b>	<b>\$306.96</b>
	541	FIRST NATIONAL BANK OF OMAHA	042121	Equipment/Vehicle Maint/ Board and Care	130101	62170	Vehicle Maintenance / Repairs	\$50.00
	1810	TUFFY AUTO SERVICE	59297	Vehicle Maintenance	130101	62170	Vehicle Maintenance / Repairs	\$691.69
							<b>Sub-Total</b>	<b>\$741.69</b>
	1153	KENDALL CO HIGHWAY DEPT	040121	Gas	130101	62180	Gasoline / Fuel / Oil	\$32.62
							<b>Sub-Total</b>	<b>\$32.62</b>
	340	COUNTRYSIDE VETERINARY CLINIC	04012128247	Spay/Neuter/Board and Care	130201	67030	Heartworm Testing	\$101.99
							<b>Sub-Total</b>	<b>\$101.99</b>
	340	COUNTRYSIDE VETERINARY CLINIC	04012128247	Spay/Neuter/Board and Care	130201	67040	Feline UK / FIV Testing	\$342.85

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						<b>Sub-Total</b>	<b>\$342.85</b>
	340	COUNTRYSIDE VETERINARY CLINIC	04012124797	SPAY/NEUTERED TARGETED	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$749.50
	1665	SHAW MEDIA	1867718	SPAY NEUTER TARGETED AD	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$254.80
	3098	RIVER HEIGHTS VETERINARY HOSPITAL	797865	Spay/Neuter Targeted	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$290.58
	3098	RIVER HEIGHTS VETERINARY HOSPITAL	798179	SPAY/NEUTER TARGETED	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$323.41
						<b>Sub-Total</b>	<b>\$1,618.29</b>
	340	COUNTRYSIDE VETERINARY CLINIC	04012128247	Spay/Neuter/Board and Care	130901 68950	Neuter / Spay Fees	\$68.31
	1846	VCA AURORA ANIMAL HOSPITAL	286453	Spay/Neuter/Board and Care	130901 68950	Neuter / Spay Fees	\$28.01
	1846	VCA AURORA ANIMAL HOSPITAL	286453	Spay/Neuter/Board and Care	130901 68950	Neuter / Spay Fees	\$28.01
	1846	VCA AURORA ANIMAL HOSPITAL	286453	Spay/Neuter/Board and Care	130901 68950	Neuter / Spay Fees	\$28.01
	1846	VCA AURORA ANIMAL HOSPITAL	286453	Spay/Neuter/Board and Care	130901 68950	Neuter / Spay Fees	\$32.47
						<b>Sub-Total</b>	<b>\$184.81</b>
	340	COUNTRYSIDE VETERINARY CLINIC	04012128247	Spay/Neuter/Board and Care	130101 68970	Transportation Board and Care	\$48.76
	541	FIRST NATIONAL BANK OF OMAHA	042121	Equipment/Vehicle Maint/ Board and Care	130101 68970	Transportation Board and Care	\$26.61
	1846	VCA AURORA ANIMAL HOSPITAL	286453	Spay/Neuter/Board and Care	130101 68970	Transportation Board and Care	\$88.69
						<b>Sub-Total</b>	<b>\$164.06</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1674	SIGNARAMA	031021	Exterior Wall Sign	130101 69790	Capital Expenditures	\$211.34
						<b>Sub-Total</b>	<b>\$211.34</b>
					<b>Animal Control Warden</b>	<b>Total</b>	<b>\$3,976.28</b>
<b>Assessments</b>							
	2063	RUNCO OFFICE SUPPLY	822263-0	office supplies	11000222 62000	Office Supplies	\$50.82
						<b>Sub-Total</b>	<b>\$50.82</b>
	3100	EMBASSY SUITES BY HILTON ROCKFORD RIVERFRONT	001	LORI - CLASS ROCKFORD	11000222 62060	Training	\$169.86
						<b>Sub-Total</b>	<b>\$169.86</b>
					<b>Assessments</b>	<b>Total</b>	<b>\$220.68</b>
<b>Behavioral Health Services</b>							
	310	CONVENTIONS PSYCHIATRY & COUNSELING	mar cpc	psych services mar	12051355 62150	Contractual Services	\$425.00
	326	COMMUNITY ANSWERING SERVICE	210300550	AFTER HOURS ANSWERING SERVICE	12051355 62150	Contractual Services	\$100.80
	1258	LINDEN OAKS MEDICAL GROUP	linden oaks mar	adult psych mar	12051355 62150	Contractual Services	\$4,845.00
						<b>Sub-Total</b>	<b>\$5,370.80</b>
	1434	NELSON ENTERPRISES, INC	21030921	communication campaign	12051355 65610	Advertisements	\$152.00
						<b>Sub-Total</b>	<b>\$152.00</b>
					<b>Behavioral Health Services</b>	<b>Total</b>	<b>\$5,522.80</b>
<b>Circuit Court Clerk</b>							
	1849	VERIZON	9876673936	Ofc Supply-monthly wifi	11000314 62000	Office Supplies	\$38.05
	2063	RUNCO OFFICE SUPPLY	822375-0	Ofc Supply - id card holders & lanyards	11000314 62000	Office Supplies	\$25.88
	2063	RUNCO OFFICE SUPPLY	822848-0	Ofc Supply- index cards & post it notes	11000314 62000	Office Supplies	\$21.54
	2143	RUBBER STAMP CHAMP	1147328	Ofc Supply- Judge Voiland signature stamp	11000314 62000	Office Supplies	\$21.65
	901520	OFFICE DEPOT, INC	166122309001	Ofc Supply-Orange	11000314 62000	Office Supplies	\$253.99

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	901520	OFFICE DEPOT, INC	166122682001	Ofc Suppy Red markers	11000314 62000	Office Supplies	\$13.79
						<b>Sub-Total</b>	<b>\$374.90</b>
	1821	UNITED CITY OF YORKVILLE	20210045	eCitation-E-Ticket expense reimbursement	130503 66500	Miscellaneous Expense	\$21,900.00
						<b>Sub-Total</b>	<b>\$21,900.00</b>
					<b>Circuit Court Clerk</b>	<b>Total</b>	<b>\$22,274.90</b>
<b>Circuit Court Judge</b>							
	1473	OFFICE DEPOT	163404691001	office supplies	11001516 62000	Office Supplies	\$52.03
	1473	OFFICE DEPOT	165811534001	Office Supplies - pens	11001516 62000	Office Supplies	\$11.66
	2063	RUNCO OFFICE SUPPLY	822056-0	USB Flash Drives	11001516 62000	Office Supplies	\$35.76
						<b>Sub-Total</b>	<b>\$99.45</b>
	1534	PITNEY BOWES	3104684802	Postage Meter Lease	11001516 62340	Postage Meter Lease	\$1,120.29
						<b>Sub-Total</b>	<b>\$1,120.29</b>
	54	MAJER, SHEEN & PIERETH	28087	Court Appointed Counsel - J. Handley	11001516 64810	Statutory Expense	\$741.47
	54	MAJER, SHEEN & PIERETH	28109	Court Appointed Counsel - M. Sanchez	11001516 64810	Statutory Expense	\$30.00
	54	MAJER, SHEEN & PIERETH	28111	Court Appointed Counsel - B. Pilotte	11001516 64810	Statutory Expense	\$262.50
	54	MAJER, SHEEN & PIERETH	28138	Court Appointed Counsel - J. Bailey	11001516 64810	Statutory Expense	\$75.00
	54	MAJER, SHEEN & PIERETH	28168	Court Appointed Counsel - S. Fitzpatrick	11001516 64810	Statutory Expense	\$60.00
	181	BRIDGES	5985	Spanish Interpreter	11001516 64810	Statutory Expense	\$206.32
	191	TIMOTHY BROWN, PSY D.	03122021	Psych Eval 21CF23 K. White	11001516 64810	Statutory Expense	\$450.00
	191	TIMOTHY BROWN, PSY D.	03162021	Psych Fitness Eval 20CF126 M. Duvall	11001516 64810	Statutory Expense	\$850.00
	191	TIMOTHY BROWN, PSY D.	040721	Psych Fitness Eval 21CF90	11001516 64810	Statutory Expense	\$650.00
	312	COMCAST	040421	Jury Assembly Cable	11001516 64810	Statutory Expense	\$12.60

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2137	NICOLE OKERBLAD	033021	Spanish Interpreter	11001516 64810	Statutory Expense	\$3,800.00
	3039	KARA P DESIDERI	033121	Spanish Interpreter	11001516 64810	Statutory Expense	\$2,250.00
	3075	ELLEN ROBERTS INTERPRETING	4	Ukrainian Interpreter	11001516 64810	Statutory Expense	\$165.00
	3075	ELLEN ROBERTS INTERPRETING	5	Polish Interpreter	11001516 64810	Statutory Expense	\$165.00
						<b>Sub-Total</b>	<b>\$9,717.89</b>
	1600	RESERVE ACCOUNT	033021	Courthouse Postage Machine Act #49873441	11001516 65500	Pre-Paid Postage	\$16,000.00
						<b>Sub-Total</b>	<b>\$16,000.00</b>
					<b>Circuit Court Judge</b>	<b>Total</b>	<b>\$26,937.63</b>
<b>Combined Court Services</b>	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4921009-0, 4928446-	Office Supplies	11001618 62000	Office Supplies	\$72.94
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4921009-0, 4928446-	Office Supplies	11001618 62000	Office Supplies	\$116.23
						<b>Sub-Total</b>	<b>\$189.17</b>
	1192	KONICA MINOLTA	1164302-2/28/21	Konica Copies	11001618 62150	Contractual Services	\$16.12
	1192	KONICA MINOLTA	37447781	Konica Minolta Contract	11001618 62150	Contractual Services	\$163.00
						<b>Sub-Total</b>	<b>\$179.12</b>
	496	EARTHMOVER CREDIT UNION	8687 3/28/21	Training, vehicle maintenance, equipment	11001618 62170	Vehicle Maintenance / Repairs	\$1,149.24
						<b>Sub-Total</b>	<b>\$1,149.24</b>
	693	GREEN TREE PHARMACY	331060	Meds	11001618 64550	Medical Expenses	\$10.00
						<b>Sub-Total</b>	<b>\$10.00</b>
					<b>Combined Court Services</b>	<b>Total</b>	<b>\$1,527.53</b>
<b>Community Action</b>							

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Services	937	GRUNDY CO INTERAGENCY COUNCIL	2021-gcic	annual dues	12051358 62030	Dues	\$10.00	
						<b>Sub-Total</b>	<b>\$10.00</b>	
	1354	DAN MISENER	misener mileage 1-3	mileage jan-mar	12051358 62050	Mileage	\$141.12	
	1943	WEX BANK	70987517	fuel purchase	12051358 62050	Mileage	\$274.11	
							<b>Sub-Total</b>	<b>\$415.23</b>
	31	DIANE ALFORD	16095	TRUCK RENTAL RB 032721	12051358 67810	Direct Client Assistance	\$430.00	
	39	ALL SERVICE HEATING & AIR CONDITIONING	multi 12/20-03/23	weatherization/furnance	12051358 67810	Direct Client Assistance	\$8,963.65	
	39	ALL SERVICE HEATING & AIR CONDITIONING	multi 12/20-03/23	weatherization/furnance	12051358 67810	Direct Client Assistance	\$2,514.11	
	39	ALL SERVICE HEATING & AIR CONDITIONING	multi 12/20-03/23	weatherization/furnance	12051358 67810	Direct Client Assistance	\$781.00	
	67	AMEREN IP	191370	liheap	12051358 67810	Direct Client Assistance	\$178.00	
	678	GRAINCO FS, INC.	191373	liheap	12051358 67810	Direct Client Assistance	\$1,409.00	
	1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	2021-00000045	woia february	12051358 67810	Direct Client Assistance	\$38.48	
	1124	KANKAKEE COMMUNITY COLLEGE	29068	woia oct-dec 2020	12051358 67810	Direct Client Assistance	\$85.13	
	1452	NICOR	191374	liheap	12051358 67810	Direct Client Assistance	\$24,730.00	
	2047	COMED	191371	liheap	12051358 67810	Direct Client Assistance	\$23,602.00	
	2047	COMED	191372	liheap	12051358 67810	Direct Client Assistance	\$5,536.00	
	2142	NORTEK ENVIRONMENTAL INC	16813	client assistance	12051358 67810	Direct Client Assistance	\$6,203.73	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2142	NORTEK ENVIRONMENTAL INC	16813	client assistance	12051358 67810	Direct Client Assistance	\$30.10
						<b>Sub-Total</b>	<b>\$74,501.20</b>
					<b>Community Action Services</b>	<b>Total</b>	<b>\$74,926.43</b>
<b>Community Health Services</b>							
	753	HEALTHCARE WASTE MANAGEMENT	53397	medical waste pickup	12051357 62150	Contractual Services	\$607.60
	3059	DLK LLC	dlk mar	mass vaccination coordinator march	12051357 62150	Contractual Services	\$7,125.00
						<b>Sub-Total</b>	<b>\$7,732.60</b>
	2663	PRINT SOURCE GRAPHIC	multi	eua, coroplast, flyers	12051357 62190	Printing	\$6,280.50
						<b>Sub-Total</b>	<b>\$6,280.50</b>
	312	COMCAST	mar 0460144	internet	12051357 63540	Telephones	\$198.35
						<b>Sub-Total</b>	<b>\$198.35</b>
	1473	OFFICE DEPOT	157622854001	labels, ink	12051357 67750	Supplies - General	\$172.00
	1473	OFFICE DEPOT	163194288001	wall clocks	12051357 67750	Supplies - General	\$23.98
	1473	OFFICE DEPOT	163748360001	labels, pens	12051357 67750	Supplies - General	\$66.07
	3101	ALLIED 100	1887401	bls instructor	12051357 67750	Supplies - General	\$151.00
						<b>Sub-Total</b>	<b>\$413.05</b>
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-Apr	Misc	12051357 67760	Supplies - Medical	\$1,441.75
	1930	KATY WILLIAMS	03172021	GLOVES	12051357 67760	Supplies - Medical	\$458.05
	1930	KATY WILLIAMS	4052021	gloves	12051357 67760	Supplies - Medical	\$74.95
	3101	ALLIED 100	1878996	aed	12051357 67760	Supplies - Medical	\$945.00
						<b>Sub-Total</b>	<b>\$2,919.75</b>



Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	227	CDW GOVERNMENT, INC.	7144448	microsoft license	12051357 69780	Capital Expenditures	\$291.78
						<b>Sub-Total</b>	<b>\$291.78</b>
					<b>Community Health Services</b>	<b>Total</b>	<b>\$17,836.03</b>
<b>Coroner</b>							
	541	FIRST NATIONAL BANK OF OMAHA	16335	PURCELL CC 4094 04 2021	11000417 62000	Office Supplies	\$30.86
	541	FIRST NATIONAL BANK OF OMAHA	16339	GOTTE CC 8694 04 2021	11000417 62000	Office Supplies	\$11.00
	541	FIRST NATIONAL BANK OF OMAHA	16339	GOTTE CC 8694 04 2021	11000417 62000	Office Supplies	\$38.98
						<b>Sub-Total</b>	<b>\$80.84</b>
	1460	NORTH-EAST MULTI-REGIONAL	281615	KENDALL CORONER 2021 MEMBERSHIP	11000417 62030	Dues	\$190.00
						<b>Sub-Total</b>	<b>\$190.00</b>
	1153	KENDALL CO HIGHWAY DEPT	16328	CORONER FUEL 03 2021	11000417 62170	Vehicle Maintenance / Repairs	\$24.67
						<b>Sub-Total</b>	<b>\$24.67</b>
	1418	NATIONAL MEDICAL SERVICES	1136608	INV 1136608 KENDALL CORONER 03 2021	11000417 64920	Toxicology Testing	\$715.00
						<b>Sub-Total</b>	<b>\$715.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	16339	GOTTE CC 8694 04 2021	11000417 64940	Morgue Supplies	\$44.98
						<b>Sub-Total</b>	<b>\$44.98</b>
	541	FIRST NATIONAL BANK OF OMAHA	16335	PURCELL CC 4094 04 2021	11000417 64950	Bio Hazard Disposal	\$110.00
						<b>Sub-Total</b>	<b>\$110.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	16339	GOTTE CC 8694 04 2021	173504 70110	Miscellaneous Cost	\$115.70
						<b>Sub-Total</b>	<b>\$115.70</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
					Coroner	Total		
								<b>\$1,281.19</b>
Corrections	22	ADVANCED CORRECTIONAL HEALTHCARE	105595	INMATE HEALTH CARE	11002010	62150	Contractual Services	\$20,202.93
	348	CONSOLIDATED CORRECTIONAL FOODSERVICE	22032421	INMATE FOOD SERVICE	11002010	62150	Contractual Services	\$16,279.80
	509	ELAN FINANCIAL SERVICES	A[RO; 2021	CPN 000012442	11002010	62150	Contractual Services	\$21.11
	1337	LEXIPOL LLC	INVLEX1131	POLICY MANUAL CORR	11002010	62150	Contractual Services	\$8,222.00
							<b>Sub-Total</b>	<b>\$44,725.84</b>
	328	COPLEY MEMORIAL HOSPITAL	031021	MEDICAL	11002010	64550	Medical Expenses	\$108.14
	693	GREEN TREE PHARMACY	331061	INMATE MEDICATION	11002010	64550	Medical Expenses	\$10,604.86
							<b>Sub-Total</b>	<b>\$10,713.00</b>
	1833	US PRISONER TRANSPORT	206325	TRANSPORT #243852	11002010	99840	Prisoner Transport	\$2,425.00
							<b>Sub-Total</b>	<b>\$2,425.00</b>
							<b>Corrections Total</b>	<b>\$57,863.84</b>
County Administrator	242	CHICAGO TRIBUNE	034312673000	Public Hearing Notices	131505	65610	Advertisements	\$255.01
							<b>Sub-Total</b>	<b>\$255.01</b>
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	041321	IDOT Grant Funds	176505	65910	Dekalb VAC	\$700,087.45
							<b>Sub-Total</b>	<b>\$700,087.45</b>
	242	CHICAGO TRIBUNE	034312673000	Public Hearing Notices	176505	66500	Miscellaneous Expense	\$109.29
541	FIRST NATIONAL BANK OF OMAHA	040221	SKoeppel Credit Card Purchases	131505	66500	Miscellaneous Expense	\$122.53	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
							<b>Sub-Total</b>	<b>\$231.82</b>
					<b>County Administrator</b>		<b>Total</b>	<b>\$700,574.28</b>
<b>County Board</b>								
	509	ELAN FINANCIAL SERVICES	A[RO; 2021	CPN 000012442	140425	62160	Equipment	\$2,200.00
	1789	TRANE COMPANY	311576829	PSC 5-6 CW CONV	140425	62160	Equipment	\$17,375.40
	1789	TRANE COMPANY	311577324	COURTHOUSE	140425	62160	Equipment	\$55,735.37
	1789	TRANE COMPANY	311590141	COURTHOUSE CHILLER	140425	62160	Equipment	\$17,991.00
							<b>Sub-Total</b>	<b>\$93,301.77</b>
	541	FIRST NATIONAL BANK OF OMAHA	040221	SKoeppel Credit Card Purchases	11002532	66500	Miscellaneous Expense	\$50.00
							<b>Sub-Total</b>	<b>\$50.00</b>
	1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	040821	ICRMT FEB, MAR, APR Premium	120725	68000	Liability Insurance Premiums	\$254,733.00
							<b>Sub-Total</b>	<b>\$254,733.00</b>
	1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	040821	ICRMT FEB, MAR, APR Premium	120725	68020	Deductibles	\$2,550.15
	1961	YORKVILLE GLASS & MIRROR	7299	Glass Replacement in Jail	120725	68020	Deductibles	\$1,595.00
							<b>Sub-Total</b>	<b>\$4,145.15</b>
	242	CHICAGO TRIBUNE	034311027000	HCH WINDOW ADVERTISEMENT	140225	69780	Capital Expenditures	\$41.29
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-Apr	Misc	140125	69780	Capital Expenditures	\$49.98
	1016	ITSAVVY LLC	01251986	Cisco AP	140125	69780	Capital Expenditures	\$2,692.28
	1262	LITE CONSTRUCTION INC	50124390	BOARDROOM RENOVATION	140125	69780	Capital Expenditures	\$31,417.42
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	000675164	wireless for computer	140125	69780	Capital Expenditures	\$60.50

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2851	ANIXTER	288381024	MOBILE KEYSER	140125 69780	Capital Expenditures	\$109.00
						<b>Sub-Total</b>	<b>\$34,370.47</b>
					<b>County Board</b>	<b>Total</b>	<b>\$386,600.39</b>
<b>County Clerk And Recorder</b>							
	645	DEBBIE GILLETTE	4-6-21	supplies	11000606 62000	Office Supplies	\$146.02
	1705	STAPLES ADVANTAGE	8061656974	toner	11000606 62000	Office Supplies	\$133.89
	1705	STAPLES ADVANTAGE	8061727281	toner	11000606 62000	Office Supplies	\$160.79
	2063	RUNCO OFFICE SUPPLY	821523-0	supplies	11000606 62000	Office Supplies	\$22.99
						<b>Sub-Total</b>	<b>\$463.69</b>
	744	GINA HAUGE	4-6-21	mileage	11000606 62050	Mileage	\$84.00
						<b>Sub-Total</b>	<b>\$84.00</b>
	435	DEVNET INC	0711-10076	vital records	11000606 65750	General Insurance Bonds	\$787.50
						<b>Sub-Total</b>	<b>\$787.50</b>
					<b>County Clerk And Recorder</b>	<b>Total</b>	<b>\$1,335.19</b>
<b>County Highway Engineer</b>							
	541	FIRST NATIONAL BANK OF OMAHA	5696 040221	Training Materials, Office Supplies, Hard Hats	120207 62000	Office Supplies	\$12.99
	541	FIRST NATIONAL BANK OF OMAHA	5696 040221	Training Materials, Office Supplies, Hard Hats	120207 62000	Office Supplies	\$16.29
	541	FIRST NATIONAL BANK OF OMAHA	5696 040221	Training Materials, Office Supplies, Hard Hats	120207 62000	Office Supplies	\$25.27
	2063	RUNCO OFFICE SUPPLY	822145-0	bankers boxes	120207 62000	Office Supplies	\$6.58
						<b>Sub-Total</b>	<b>\$61.13</b>
	541	FIRST NATIONAL BANK OF OMAHA	5696 040221	Training Materials, Office Supplies, Hard Hats	120207 62030	Dues	\$300.50
	1786	TOWNSHIP OFFICIALS OF ILLINOIS	T42000-2021	14 Clearinghouse Querys	120207 62030	Dues	\$140.00
						<b>Sub-Total</b>	<b>\$440.50</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	32	AIRGAS USA, LLC	9111053597	lug cable	120207 62160	Equipment	\$5.35
	82	ARNESON OIL CO.	499338	oil	120207 62160	Equipment	\$1,449.99
	317	COFFMAN TRUCK SALES INC	31052	senor repair on #5	120207 62160	Equipment	\$814.92
	506	ELBURN NAPA, INC.	280558	master disconnect set	120207 62160	Equipment	\$55.00
	506	ELBURN NAPA, INC.	280952	air filter for cut off saw	120207 62160	Equipment	\$20.78
	506	ELBURN NAPA, INC.	280953	oil for cut of saw	120207 62160	Equipment	\$16.47
	506	ELBURN NAPA, INC.	280986	engine degreaser	120207 62160	Equipment	\$59.88
	506	ELBURN NAPA, INC.	281114	oil/air filter for gator	120207 62160	Equipment	\$24.76
	506	ELBURN NAPA, INC.	281132	boxed miniatures	120207 62160	Equipment	\$25.00
	506	ELBURN NAPA, INC.	281211	fuel filters, boxed	120207 62160	Equipment	\$93.72
	506	ELBURN NAPA, INC.	281315	oil/oil filter	120207 62160	Equipment	\$112.14
	542	FIRST PLACE RENTAL	320165	throttle cable for walk	120207 62160	Equipment	\$65.99
	736	HANSON INDUSTRIAL INC	553843	supplies for power washer	120207 62160	Equipment	\$114.47
	909	IL TRUCK MAINTENANCE INC	029211	recharge ac system on #15	120207 62160	Equipment	\$151.96
	1002	INTERSTATE BILLING SERVICE	3022978924	harness clearance & marker	120207 62160	Equipment	\$87.90
	1060	JOHN DEERE FINANCIAL	166890	battery	120207 62160	Equipment	\$149.99
	1060	JOHN DEERE FINANCIAL	433767	copperhead bb	120207 62160	Equipment	\$7.98
	1060	JOHN DEERE FINANCIAL	522764	welding rod	120207 62160	Equipment	\$17.99
	1060	JOHN DEERE FINANCIAL	589047	grade 2 bulk fastners	120207 62160	Equipment	\$32.90
	1060	JOHN DEERE FINANCIAL	693641	engine brite cleaner	120207 62160	Equipment	\$39.92
	1060	JOHN DEERE FINANCIAL	882870	hitch pin clips	120207 62160	Equipment	\$10.32
	1323	MENARDS	11307	red end rule, mag i-beam	120207 62160	Equipment	\$32.43
	1323	MENARDS	11622	dish soap, ut copper,	120207 62160	Equipment	\$18.61
	1323	MENARDS	11798	slip joint nut, pkg. tp 4 pk	120207 62160	Equipment	\$9.76
	1749	TERMINAL SUPPLY CO	27401-00	large lug, copper lug	120207 62160	Equipment	\$84.02
	1754	THE TURF TEAM	169305	oil, filter, spark plug for	120207 62160	Equipment	\$128.74
	1754	THE TURF TEAM	169399	oil for mower	120207 62160	Equipment	\$41.97

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1919	WHOLESALE DIRECT INC	000250547	KED 2 Cikir	120207 62160	Equipment	\$235.90
	2775	SOUTHWEST OIL INC	39719	used oil removal	120207 62160	Equipment	\$87.50
	2898	GENE FUNK'S MORRIS TRAILER SALES INC	1206	pintle/plate	120207 62160	Equipment	\$121.90
						<b>Sub-Total</b>	<b>\$4,118.26</b>
	82	ARNESON OIL CO.	182622	diesel	120207 62180	Gasoline / Fuel / Oil	\$589.03
	82	ARNESON OIL CO.	182623	gas	120207 62180	Gasoline / Fuel / Oil	\$280.38
						<b>Sub-Total</b>	<b>\$869.41</b>
	67	AMEREN IP	6018-032921	monthly service	120207 67210	Street Light Maintenance	\$78.25
	2047	COMED	0065-03232021	monthly service	120207 67210	Street Light Maintenance	\$149.36
	2047	COMED	0095-03312021	monthly service	120207 67210	Street Light Maintenance	\$142.52
	2047	COMED	2049-031821	monthly service	120207 67210	Street Light Maintenance	\$20.71
	2047	COMED	4001-0329-2021	monthly service	120207 67210	Street Light Maintenance	\$31.14
	2047	COMED	4014-03182021	monthly service	120207 67210	Street Light Maintenance	\$61.59
	2047	COMED	4016-031721	monthly service	120207 67210	Street Light Maintenance	\$514.78
	2047	COMED	4065-03252021	monthly service	120207 67210	Street Light Maintenance	\$254.04
	2047	COMED	5043-03182021	monthly service	120207 67210	Street Light Maintenance	\$96.59
	2047	COMED	6044-03222021	monthly service	120207 67210	Street Light Maintenance	\$29.57
	2047	COMED	6063-03312021	monthly service	120207 67210	Street Light Maintenance	\$124.09
						<b>Sub-Total</b>	<b>\$1,502.64</b>
	236	CENTRAL LIMESTONE CO INC	24709	rip rap	120207 67220	Highway Maint. Materials	\$258.47

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	236	CENTRAL LIMESTONE CO INC	24806	CA6, Rip Rap	120207 67220	Highway Maint. Materials	\$466.13
	541	FIRST NATIONAL BANK OF OMAHA	5696 040221	Training Materials, Office Supplies, Hard Hats	120207 67220	Highway Maint. Materials	\$221.90
	1060	JOHN DEERE FINANCIAL	900505	kentucky seed	120207 67220	Highway Maint. Materials	\$209.97
	1060	JOHN DEERE FINANCIAL	970779	grass seed	120207 67220	Highway Maint. Materials	\$215.95
	1817	UNDERGROUND PIPE & VALVE CO.	048022	flared end section, Rock Creek Rd.	120207 67220	Highway Maint. Materials	\$274.00
						<b>Sub-Total</b>	<b>\$1,646.42</b>
	1921	WILLETT HOFMANN & ASSOCIATES	29237	Bridge Inspections	120107 67350	Construction of Bridges	\$1,189.00
						<b>Sub-Total</b>	<b>\$1,189.00</b>
	401	D CONSTRUCTION INC	3304	extra work on Grove Road	135007 67400	Road Construction and Maint.	\$1,715.84
	1453	NORTHERN CONTRACTING INC	8987	guardrail repair, Sherrill Rd-Grove & O'Brien	135007 67400	Road Construction and Maint.	\$4,723.00
	1518	P.T. FERRO CONSTRUCTION CO.	46800	extra work on Grove Road Bridge	135007 67400	Road Construction and Maint.	\$525.00
	1521	PESSINA TREE SERVICE	4368-315	Remove trees, Fox River Dr. Millington	135007 67400	Road Construction and Maint.	\$6,600.00
	3097	AREA WELL & PUMP INC	21256	plug well, Grove Rd. Sherrill - RT52	135007 67400	Road Construction and Maint.	\$1,300.00
						<b>Sub-Total</b>	<b>\$14,863.84</b>
	1383	MROWCO	20-0316-02	Negotiation services Fox Road Project	135007 67410	Land / Right of Way Acq	\$6,000.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1383	MROWCO	20-0317-01	Negotiation services for Plattville/Pletcher Rd	135007 67410	Land / Right of Way Acq	\$9,000.00
	1912	WHEATLAND TITLE GUARANTY CO.	640078	Title Commitment	135007 67410	Land / Right of Way Acq	\$65.00
	3094	TERRY L GABEL AS TRUSTEE UNDER A TRUST AGREEMENT	033021	ROW Pletcher Drive	135007 67410	Land / Right of Way Acq	\$2,500.00
						<b>Sub-Total</b>	<b>\$17,565.00</b>
	797	HR GREEN INC.	142433	Engineering on Collins Rd , Ph. II	135007 67420	Engineering Fees	\$60,109.36
	797	HR GREEN INC.	2-142391	Construction Engineering, Eldamain Road	135007 67420	Engineering Fees	\$48,039.40
	1582	R.B. & ASSOCIATES CONSULTING,INC.	22477	reset road markers - Van Emmon Rd	135007 67420	Engineering Fees	\$270.00
	1928	WBK ENGINEERING, LLC	21914	Engineering Pleatcher Rd. Ph. II	135007 67420	Engineering Fees	\$3,488.50
	1928	WBK ENGINEERING, LLC	21922	Engineering Newark/Lisbon Drainage	135007 67420	Engineering Fees	\$2,580.15
	2210	CHAMLIN ASSOCIATES, INC	3021163	Engineering for drainage	135007 67420	Engineering Fees	\$13,132.00
						<b>Sub-Total</b>	<b>\$127,619.41</b>
	376	CULLEN & ASSOCIATES	4861	lobyist fees, March 2021	135007 67460	Professional Fees	\$5,000.00
						<b>Sub-Total</b>	<b>\$5,000.00</b>
					<b>County Highway Engineer</b>	<b>Total</b>	<b>\$174,875.61</b>
<b>Elections</b>							
	645	DEBBIE GILLETTE	4-6-21	supplies	11000607 62050	Mileage	\$140.00
						<b>Sub-Total</b>	<b>\$140.00</b>
	371	CROSSPOINTE CHURCH	4-6-21	polling place	11000607 64240	Polling Place Rental	\$100.00
	582	FOX METRO WATER REC DIST	4-6-21	polling place	11000607 64240	Polling Place Rental	\$25.00
	1443	NEW LIFE CHURCH	4-6-21	polling place	11000607 64240	Polling Place Rental	\$50.00



Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1466	OAK CREEK CLUBHOUSE	4-6-21	polling place	11000607 64240	Polling Place Rental	\$100.00
	1493	OSWEGO PRESBYTERIAN CHURCH	1493	polling place	11000607 64240	Polling Place Rental	\$25.00
	1542	UNITED METHODIST CHURCH OF PLANO	4-6-21	polling place	11000607 64240	Polling Place Rental	\$55.00
	1717	ST LUKES LUTHERAN CHURCH	4-6-21	polling place	11000607 64240	Polling Place Rental	\$75.00
						<b>Sub-Total</b>	<b>\$430.00</b>
	144	CHARLES B. BIEBER	4-6-21 mileage	mileage	11000607 64260	Election Extra Help	\$140.00
	145	CHARLES B BIEBER	4-6-21	election help	11000607 64260	Election Extra Help	\$1,520.00
	146	LORRAINE BIEBER	4-6-21	election help	11000607 64260	Election Extra Help	\$495.00
	146	LORRAINE BIEBER	OEV	election help	11000607 64260	Election Extra Help	\$2,000.00
	728	MEGAN HANNA	4-6-21	election help	11000607 64260	Election Extra Help	\$50.00
	2281	CALLIE FERKO	4-6-21	election help	11000607 64260	Election Extra Help	\$50.00
						<b>Sub-Total</b>	<b>\$4,255.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	160065	COUNTY SUPPLIES, ELECTION	11000607 64270	Elections Supplies	\$141.99
	1823	ULINE	131423211	supplies	11000607 64270	Elections Supplies	\$391.73
	2063	RUNCO OFFICE SUPPLY	821679-0	supplies	11000607 64270	Elections Supplies	\$114.98
						<b>Sub-Total</b>	<b>\$648.70</b>
	216	ADAM CARRENO	4-6-21	election help	11000607 64280	Polling Place Delivery & SetUp	\$800.00
	217	MELISSA CARRENO	4-6-21	election help	11000607 64280	Polling Place Delivery & SetUp	\$800.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	317	COFFMAN TRUCK SALES INC	4-6-21	truck	11000607 64280	Polling Place Delivery & SetUp	\$677.91
	2246	LINDA WISSMILLER	4-6-21	election help	11000607 64280	Polling Place Delivery & SetUp	\$60.00
	2247	BOB ROGERSON	4-6-21	election help	11000607 64280	Polling Place Delivery & SetUp	\$351.00
	2248	TIM WHITE	4-6-21	election help	11000607 64280	Polling Place Delivery & SetUp	\$1,390.00
	2271	TONY HISAW	4-6-21	election help	11000607 64280	Polling Place Delivery & SetUp	\$575.00
	2287	ANN MCWEENY	4-6-21	election help	11000607 64280	Polling Place Delivery & SetUp	\$100.00
	2298	ADAM CARRENO JR	4-6-21	election help	11000607 64280	Polling Place Delivery & SetUp	\$800.00
	2299	MATTHEW T MCGREGORY	4-6-21	election help	11000607 64280	Polling Place Delivery & SetUp	\$1,390.00
	2617	SCOTT FAYFAR	4-6-21	election help	11000607 64280	Polling Place Delivery & SetUp	\$1,390.00
	2963	JOSHUA STEBBINS	4-6-21	election help	11000607 64280	Polling Place Delivery & SetUp	\$375.00
						<b>Sub-Total</b>	<b>\$8,708.91</b>
						<b>Elections Total</b>	<b>\$14,182.61</b>
<b>Emergency Management Agency</b>	1210	LABSOURCE, INC.	1001942087	006548016	11000912 62000	Office Supplies	\$1,612.46
	3104	ROEMER INDUSTRIES INC	001232	COVID VACCINE FREEZER	11000912 62000	Office Supplies	\$7,035.49
						<b>Sub-Total</b>	<b>\$8,647.95</b>
	2818	MICHAEL R BONUCHI	HAM RADIO 041221	EMA HAM RADIO CLASS	11000912 62060	Training	\$66.69
						<b>Sub-Total</b>	<b>\$66.69</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1192	KONICA MINOLTA	9007662920	1500317 - COPIER CHARGES	11000912 62150	Contractual Services	\$10.19
						<b>Sub-Total</b>	<b>\$10.19</b>
	1943	WEX BANK	70992365	0414006302145	11000912 62170	Vehicle Maintenance / Repairs	\$159.99
						<b>Sub-Total</b>	<b>\$159.99</b>
	312	COMCAST	MARCH 28, 2021	8771200660344728	11000912 62270	Utilities	\$37.80
	2047	COMED	MARCH 23, 2021	EMA 5673192003	11000912 62270	Utilities	\$33.66
						<b>Sub-Total</b>	<b>\$71.46</b>
	1714	STEVEN'S SILK SCREENING & EMBROIDERY	18374 AND 18379	EMA POLO SHIRTS	11000912 62400	Uniforms / Clothing	\$803.56
						<b>Sub-Total</b>	<b>\$803.56</b>
	1849	VERIZON	9876626582	286693910-00001	11000912 70080	Telecommunications	\$94.88
						<b>Sub-Total</b>	<b>\$94.88</b>
						<b>Emergency Management</b>	<b>Total</b>
							<b>\$9,854.72</b>
<b>Employee Bfits Health/Unemply.</b>	986	ISOLVED BENEFIT SERVICES	1108520491	MARCH 2021 MONTHLY FEE	11000827 65470	Health Insurance Premiums	\$105.00
						<b>Sub-Total</b>	<b>\$105.00</b>
	2024	THE HORTON GROUP, INC.	66041	MBS MO AFE APRIL 2021	11000827 68010	Broker Fees	\$3,350.00
						<b>Sub-Total</b>	<b>\$3,350.00</b>
						<b>Employee Bfits</b>	<b>Total</b>
							<b>\$3,455.00</b>
<b>Environmental Health Services</b>	951	ILCSWMA	2021-ilcswma	annual dues	12051356 62030	Dues	\$100.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	3102	PRODUCT STEWARDSHIP INSTITUTE INC	300002366	annual dues	12051356 62030	Dues	\$250.00
						<b>Sub-Total</b>	<b>\$350.00</b>
	129	CLARENCE BELL	bell march	mileage march	12051356 62050	Mileage	\$175.84
	129	CLARENCE BELL	bell march	mileage march	12051356 62050	Mileage	\$5.60
	129	CLARENCE BELL	bell march	mileage march	12051356 62050	Mileage	\$8.96
	130	LAUREN BELVILLE	belville mar	mileage march	12051356 62050	Mileage	\$2.80
	130	LAUREN BELVILLE	belville mar	mileage march	12051356 62050	Mileage	\$25.20
	130	LAUREN BELVILLE	belville mar	mileage march	12051356 62050	Mileage	\$87.36
	130	LAUREN BELVILLE	belville mar	mileage march	12051356 62050	Mileage	\$2.80
	130	LAUREN BELVILLE	belville mar	mileage march	12051356 62050	Mileage	\$35.28
	808	ASHLEY HUNT	hunt mileage	mileage march	12051356 62050	Mileage	\$48.72
	1653	AMY SERBY	march serby	mileage march	12051356 62050	Mileage	\$93.52
	2837	ALEXIS MASON	mason march	mileage march	12051356 62050	Mileage	\$101.92
	2837	ALEXIS MASON	mason march	mileage march	12051356 62050	Mileage	\$14.00
	2837	ALEXIS MASON	mason march	mileage march	12051356 62050	Mileage	\$26.88
	3055	LAUREN MACK	mar mack	mileage march	12051356 62050	Mileage	\$62.16
	3055	LAUREN MACK	mar mack	mileage march	12051356 62050	Mileage	\$29.12
						<b>Sub-Total</b>	<b>\$720.16</b>
	745	MARLIN HARTMAN	hartman march	hours march	12051356 62150	Contractual Services	\$1,277.36
						<b>Sub-Total</b>	<b>\$1,277.36</b>
	1156	KENDALL CO HEALTH/HUMAN SERV	mar refunds	march refunds	12051356 63850	Refunds	\$490.00
						<b>Sub-Total</b>	<b>\$490.00</b>
						<b>Environmental Health</b>	<b>Total</b>
							<b>\$2,837.52</b>
<b>Facilities Management</b>	89	AT&T	0X03282021	CELLULAR PHONES	11001001 62070	Cellular Phones	\$541.73
						<b>Sub-Total</b>	<b>\$541.73</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	23	ADVANCED ELEVATOR	49374	ANNUAL CONTRACTS	11001001 62140	Annual Contracts / Serv. Agmts	\$1,606.00
	283	CLEANER LIVING SERVICES INC	K170	ANNUAL CONTRACTS	11001001 62140	Annual Contracts / Serv. Agmts	\$16,185.12
	1923	WINNINGER EXCAVATING, INC	21-695	ANNUAL CONTRACTS	11001001 62140	Annual Contracts / Serv. Agmts	\$7,900.00
						<b>Sub-Total</b>	<b>\$25,691.12</b>
	228	CAPITAL ONE COMMERCIAL	02119146	COVID SUPPLIES	11001001 62150	Contractual Services	\$1,381.20
	283	CLEANER LIVING SERVICES INC	C102	COVID CLEANING	11001001 62150	Contractual Services	\$3,960.00
	283	CLEANER LIVING SERVICES INC	SA102	COVID CLEANING	11001001 62150	Contractual Services	\$517.50
	1824	UNITED SEPTIC INC	9672	SERVICES	11001001 62150	Contractual Services	\$800.00
	1961	YORKVILLE GLASS & MIRROR	7333	COURT ADMIN GLASS FOR COVID	11001001 62150	Contractual Services	\$1,285.00
	3107	PAULY JAIL BUILDING CO INC	1857-KENDALL	COVID JAIL PROJECT	11001001 62150	Contractual Services	\$8,500.00
						<b>Sub-Total</b>	<b>\$16,443.70</b>
	511	ELEVATOR INSPECTION SERVICES	99266	ELEVATOR INSPECTION	11001001 62160	Equipment	\$75.00
	511	ELEVATOR INSPECTION SERVICES	99272	ELEVATOR INSPECTIONS	11001001 62160	Equipment	\$75.00
	511	ELEVATOR INSPECTION SERVICES	99273	ELEVATOR INSPECTIONS	11001001 62160	Equipment	\$75.00
	511	ELEVATOR INSPECTION SERVICES	99302	ELEVATOR INSPECTIONS	11001001 62160	Equipment	\$975.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	511	ELEVATOR INSPECTION SERVICES	99303	ELEVATOR INSPECTIONS	11001001 62160	Equipment	\$75.00
	1645	SECURITY BUILDERS SUPPLY CO.	7271870	EQUIPMENT	11001001 62160	Equipment	\$405.00
	1789	TRANE COMPANY	9886202	EQUIPMENT	11001001 62160	Equipment	\$320.22
						<b>Sub-Total</b>	<b>\$2,000.22</b>
	1508	PARADISE CAR WASH	224275	VEHICLE MAINTENANCE	11001001 62170	Vehicle Maintenance / Repairs	\$16.00
						<b>Sub-Total</b>	<b>\$16.00</b>
	1153	KENDALL CO HIGHWAY DEPT	04132021	FUEL	11001001 62180	Gasoline / Fuel / Oil	\$134.86
						<b>Sub-Total</b>	<b>\$134.86</b>
	228	CAPITAL ONE COMMERCIAL	536989	COUNTY SUPPLIES	11001001 62370	County Supplies	\$737.94
	499	ECOLAB	6260535848	COUNTY SUPPLIES	11001001 62370	County Supplies	\$366.98
	541	FIRST NATIONAL BANK OF OMAHA	160065	COUNTY SUPPLIES, ELECTION	11001001 62370	County Supplies	\$1,458.66
	561	FEECE OIL CO.	555050	COUNTY SUPPLIES	11001001 62370	County Supplies	\$522.40
	680	GRAINGER	9859843360	COUNTY SUPPLIES	11001001 62370	County Supplies	\$53.38
	1646	SEDONA GLOBAL GROUP LLC	1818	COUNTY SUPPLIES	11001001 62370	County Supplies	\$233.61
	1674	SIGNARAMA	INV-16208	COUNTY SUPPLIES	11001001 62370	County Supplies	\$30.00
	1800	TRI-DIM FILTER CORP.	2429011-1	COUNTY SUPPLIES	11001001 62370	County Supplies	\$3,121.69
						<b>Sub-Total</b>	<b>\$6,524.66</b>
						<b>Facilities Management Total</b>	<b>\$51,352.29</b>
<b>Jury Commission</b>							
	1473	OFFICE DEPOT	164287498001	Office Supplies - Jury	11001515 62000	Office Supplies	\$64.76
	1473	OFFICE DEPOT	165811927001	Office Supplies - Jury	11001515 62000	Office Supplies	\$45.49
						<b>Sub-Total</b>	<b>\$110.25</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2877		041221	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$18.84
	2878		032921	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$15.48
	2878		041221	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$15.48
	2879		032921	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$19.96
	2879		041221	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$19.96
	2880		032921	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$17.72
	2880		041221	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$17.72
	2881		032921	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$12.12
	2881		041221	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$12.12
	2882		032921	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$17.72
	2883		032921	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$26.68
	2883		041221	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$26.68
	2884		041221	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$26.68
	2885		032921	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$24.44
	2885		041221	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$24.44
	2886		032921	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$22.20
	2886		041221	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$22.20
	2887		032921	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$23.32
	2887		041221	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$23.32
	2888		032921	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$21.08

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2888		041221	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$21.08
	2889		041221	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$12.12
	2890		032921	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$16.60
	2890		041221	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$16.60
	2891		041221	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$19.96
	3093		032921	Grand Juror Per Diem	11001515 65540	Grand Juror Per Diem	\$15.48
						<b>Sub-Total</b>	<b>\$510.00</b>
						<b>Jury Commission Total</b>	<b>\$620.25</b>
<b>PBZ Senior Planner</b>							
	1928	WBK ENGINEERING, LLC	21692	PROF SRVCS - 11012020 - 11282020	180119 63150	Project Expenses	\$107.50
						<b>Sub-Total</b>	<b>\$107.50</b>
						<b>PBZ Senior Planner Total</b>	<b>\$107.50</b>
<b>Planning, Building and Zoning</b>							
	1172	KENDALL PRINTING	21-03255	OFFICE SUPPLIES -	11001902 62000	Office Supplies	\$49.25
	2063	RUNCO OFFICE SUPPLY	821312-0 808178-1	2 INVOICES - OFFICE SUPPLIES	11001902 62000	Office Supplies	\$55.78
						<b>Sub-Total</b>	<b>\$105.03</b>
	859	IACZO - KRISTAL DEININGER, TREAS	ANNUAL DUES	FULL MEMBERSHIP - ZONING	11001902 62030	Dues	\$25.00
						<b>Sub-Total</b>	<b>\$25.00</b>
	1849	VERIZON	9875943745	PBZ CELL PHONE	11001902 62070	Cellular Phones	\$25.15
	1849	VERIZON	9875943745 1	PBZ CELL PHONES	11001902 62070	Cellular Phones	\$84.86
						<b>Sub-Total</b>	<b>\$110.01</b>
	1665	SHAW MEDIA	032110101009	LEGAL PUBLICATION	11001902 62090	Legal Publications	\$181.66
						<b>Sub-Total</b>	<b>\$181.66</b>



Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1153	KENDALL CO HIGHWAY DEPT	MARCH 2021	PBZ TRUCK FUEL	11001902 62170	Vehicle Maintenance / Repairs	\$155.48
	1508	PARADISE CAR WASH	224267	PBZ TRUCK WASHES	11001902 62170	Vehicle Maintenance / Repairs	\$42.00
						<b>Sub-Total</b>	<b>\$197.48</b>
	1969	RANDY ERICKSON	MARCH 2021	MARCH 2021 PLUMING INSPECTION	11001902 63610	Plumbing Inspections	\$1,200.00
						<b>Sub-Total</b>	<b>\$1,200.00</b>
	1165	KENDALL COUNTY RECORDER	212	ORDINANCE RECORDINGS	11001902 63700	Recording Fees	\$134.00
						<b>Sub-Total</b>	<b>\$134.00</b>
	1247	LEO'S	MARCH 2021	NAME PLATE-SETH WORMLEY	11001902 63800	Regional Plan Commission Exp	\$11.00
						<b>Sub-Total</b>	<b>\$11.00</b>
					<b>Planning, Building and</b>	<b>Total</b>	<b>\$1,964.18</b>
<b>Postage</b>	1534	PITNEY BOWES	3104673759	COB Postage Lease	11000529 62340	Postage Meter Lease	\$1,492.98
	1534	PITNEY BOWES	73759	Postage Machine Lease	11000529 62340	Postage Meter Lease	\$1,492.98
						<b>Sub-Total</b>	<b>\$2,985.96</b>
					<b>Postage</b>	<b>Total</b>	<b>\$2,985.96</b>
<b>Presiding Judge</b>	196	MELISSA MOORE	04062021	\$200 Uber Giftcards	174515 62000	Office Supplies	\$200.00
	2731	RECONNECT INC	3DCF4CC1-0003	March 2021 Reconnect	174515 62000	Office Supplies	\$130.00
						<b>Sub-Total</b>	<b>\$330.00</b>
	1902	WEST GROUP PAYMENT CTR	844175005	Law Library Subscription	132415 62020	Subscriptions / Books	\$62.00
						<b>Sub-Total</b>	<b>\$62.00</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2121	AMERICAN SCREENING	0002038-IN	Drug Test Confirmations	174515 64450	Drug Testing	\$74.00
	2121	AMERICAN SCREENING	0259594-IN	UA Cups	174515 64450	Drug Testing	\$2,795.00
	2605	PHARMCHEM INC	435853	March 2021 PharmChek	174515 64450	Drug Testing	\$285.50
						<b>Sub-Total</b>	<b>\$3,154.50</b>
	1599	RELX INC. DBA LEXISNEXIS	3093156413	Patron Legal Research	132415 67050	Online Lgl Rsrch Patron Access	\$1,175.00
						<b>Sub-Total</b>	<b>\$1,175.00</b>
	1599	RELX INC. DBA LEXISNEXIS	3093169017	Courthouse Legal Research	132415 67060	Online Lgl Rsrch Courthouse	\$2,007.00
						<b>Sub-Total</b>	<b>\$2,007.00</b>
					<b>Presiding Judge</b>	<b>Total</b>	<b>\$6,728.50</b>
<b>Probation Supervisor</b>							
	496	EARTHMOVER CREDIT UNION	8687 3/28/21	Training, vehicle maintenance, equipment	132616 62060	Training	\$2,014.95
						<b>Sub-Total</b>	<b>\$2,014.95</b>
	535	FAMILY COUNSELING SERVICE	03/2021	Domestic Violence	132616 62140	Annual Contracts / Serv. Agmts	\$325.00
						<b>Sub-Total</b>	<b>\$325.00</b>
	433	DREYER CLINIC INC.	3G947203- 3/28/21	Employee Drug Tests	132616 62150	Contractual Services	\$130.00
	496	EARTHMOVER CREDIT UNION	8687 3/28/21	Training, vehicle maintenance, equipment	132616 62150	Contractual Services	\$1,467.28
	2070	ROBIN V. PELFREY	21.110	FVCC Salary, Robin Pelfrey	174616 62150	Contractual Services	\$6,230.00
	2071	ROBIN V. PELFREY	21.111	Pelfrey Expense reimbursement - Tech	174616 62150	Contractual Services	\$225.00
	2122	COMMUNITY CRISIS CENTER INC.	FY20201 Quarter 4	FVCC FY2021 Quarter 4	174616 62150	Contractual Services	\$625.00
	2123	SAFE PASSAGE INC	FY2021 Qtr 4	FVCC FY 2021 qtr 4	174616 62150	Contractual Services	\$475.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2126	MUTUAL GROUND	FY 2021 - 4th quarte	FVCC Mutual Ground 4th quarter	174616 62150	Contractual Services	\$475.00
	2128	SENIOR SERVICES ASSOCIATES, INC.	FY2021 Quarter 4	FVCC Senior Services Quarter 4	174616 62150	Contractual Services	\$200.00
	2589	AIM-CIL	FY2021 - Quarter 4	AIM 4th quarter stipend	174616 62150	Contractual Services	\$200.00
						<b>Sub-Total</b>	<b>\$10,027.28</b>
	496	EARTHMOVER CREDIT UNION	8687 3/28/21	Training, vehicle maintenance, equipment	132616 62160	Equipment	\$64.53
						<b>Sub-Total</b>	<b>\$64.53</b>
	1685	SOLUTION SPECIALTIES INC	19443-35735-10010	Analysis & programming	132616 62310	Computer Software	\$223.11
						<b>Sub-Total</b>	<b>\$223.11</b>
	1632	SATELLITE TRACKING OF PEOPLE, LLC	85823	GPS	132616 65160	GPS Monitoring Program	\$6,667.20
						<b>Sub-Total</b>	<b>\$6,667.20</b>
						<b>Probation Supervisor</b>	<b>Total</b>
							<b>\$19,322.07</b>
<b>Program Support</b>							
	275	CITADEL INFORMATION MANAGEMENT	174113	SHREDDING MONTHLY	12051359 62150	Contractual Services	\$75.40
						<b>Sub-Total</b>	<b>\$75.40</b>
	1172	KENDALL PRINTING	21-0315	name plates	12051359 62190	Printing	\$75.00
						<b>Sub-Total</b>	<b>\$75.00</b>
	1473	OFFICE DEPOT	163739627001	pencils	12051359 67750	Supplies - General	\$15.25
						<b>Sub-Total</b>	<b>\$15.25</b>
						<b>Program Support</b>	<b>Total</b>
							<b>\$165.65</b>
<b>Public Defender</b>							
	254	VICTORIA CHUFFO	04/05/21	misc office supplies for jury	11001719 62000	Office Supplies	\$38.61
	254	VICTORIA CHUFFO	3/29/21	office furniture	11001719 62000	Office Supplies	\$150.49

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						<b>Sub-Total</b>	<b>\$189.10</b>
	3096	KRISTIN SCHOENBACH	4/3/2021	james davidson/20cf204	11001719 62150	Contractual Services	\$3,487.50
						<b>Sub-Total</b>	<b>\$3,487.50</b>
	1334	LEXISNEXIS RISK SOLUTIONS	1450594-20210331	mar pay[	11001719 64810	Statutory Expense	\$50.00
	1782	MIRIAM TORRES	04-08-21	sanchez/20cf278	11001719 64810	Statutory Expense	\$123.50
						<b>Sub-Total</b>	<b>\$173.50</b>
					<b>Public Defender</b>	<b>Total</b>	<b>\$3,850.10</b>
<b>Regional Office Of Education</b>							
	1196	REGIONAL OFFICE OF EDUCATION	421	Salaries Benefits & Insurance	11001808 51330	Salaries - Other	\$5,489.67
						<b>Sub-Total</b>	<b>\$5,489.67</b>
	1196	REGIONAL OFFICE OF EDUCATION	421	Salaries Benefits & Insurance	11001808 64320	Reimb. to Grundy - Misc.	\$1,024.09
						<b>Sub-Total</b>	<b>\$1,024.09</b>
					<b>Regional Office Of</b>	<b>Total</b>	<b>\$6,513.76</b>
<b>Sheriff</b>							
	53	AMERICAN CORRECTIONAL ASSOC.	12170034	OFFICE SUPPLIES	11002009 62000	Office Supplies	\$60.00
	267	CINTAS	5056351968	12007774	11002009 62000	Office Supplies	\$145.41
	509	ELAN FINANCIAL SERVICES	A[RO; 2021	CPN 000012442	11002009 62000	Office Supplies	\$15.60
						<b>Sub-Total</b>	<b>\$221.01</b>
	509	ELAN FINANCIAL SERVICES	A[RO; 2021	CPN 000012442	11002009 62010	Postage	\$114.49
	549	FEDEX	732422349 & 73162505	309583639	11002009 62010	Postage	\$21.20
						<b>Sub-Total</b>	<b>\$135.69</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	509	ELAN FINANCIAL SERVICES	A[RO; 2021	CPN 000012442	11002009 62040	Conferences	\$75.00
	509	ELAN FINANCIAL SERVICES	A[RO; 2021	CPN 000012442	11002009 62040	Conferences	\$165.72
	509	ELAN FINANCIAL SERVICES	A[RO; 2021	CPN 000012442	11002009 62040	Conferences	\$297.00
	509	ELAN FINANCIAL SERVICES	A[RO; 2021	CPN 000012442	11002009 62040	Conferences	\$355.95
	980	ILSROA	CONFERENCE 2021	DAN BRIARS REGISTRATION	11002009 62040	Conferences	\$199.00
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	751	SHERIFF'S OFFICE MARCH MEETING	11002009 62040	Conferences	\$160.00
						<b>Sub-Total</b>	<b>\$1,252.67</b>
	509	ELAN FINANCIAL SERVICES	A[RO; 2021	CPN 000012442	11002009 62060	Training	\$160.00
	509	ELAN FINANCIAL SERVICES	A[RO; 2021	CPN 000012442	11002009 62060	Training	\$397.40
	602	CRAIG FRENCH	PER DIEM	LESS LETHAL	11002009 62060	Training	\$282.25
	2267	PRAETORIAN DIGITAL	INV9401	CORRECTIONS ANNUAL	11002009 62060	Training	\$2,856.00
						<b>Sub-Total</b>	<b>\$3,695.65</b>
	89	AT&T	X03282021	287267403203	11002009 62070	Cellular Phones	\$60.12
	1849	VERIZON	9876151437	386853358-00001	11002009 62070	Cellular Phones	\$1,266.94
	1849	VERIZON	9876151438	386853358-00002	11002009 62070	Cellular Phones	\$1,948.28
						<b>Sub-Total</b>	<b>\$3,275.34</b>
	1337	LEXIPOL LLC	INVLEX 1303	KENDALL LAW ENFORCEMENT POLICY	11002009 62150	Contractual Services	\$12,025.00
	1399	N.M. TRIPP INSURANCE AGENCY	102305	KENDALL SHERIFF DRONE COVERAGE	11002009 62150	Contractual Services	\$2,681.00
	1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	269326-202103-1	269326	11002009 62150	Contractual Services	\$291.60

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	3066	THE STEWART LAW FIRM P C	APRIL 2021	LANDERS, ET AL V. PRITZKER	11002009 62150	Contractual Services	\$88.81
						<b>Sub-Total</b>	<b>\$15,086.41</b>
	509	ELAN FINANCIAL SERVICES	A[RO; 2021	CPN 000012442	11002009 62160	Equipment	\$77.50
	1725	STRYPES PLUS MORE	15799	INSTALL QR CODE ON	11002009 62160	Equipment	\$380.00
	3105	BROWNELLS INC	20759494.00	ACCOUNT 00368133	11002009 62160	Equipment	\$272.93
						<b>Sub-Total</b>	<b>\$730.43</b>
	506	ELBURN NAPA, INC.	KENDALL SHERIFF	BEAM BLADES 281706	11002009 62170	Vehicle Maintenance / Repairs	\$16.48
	653	GJOVIK FORD MERCURY , INC	31MAR21	SHERIFF'S OFFICE SQUAD MAINT.	11002009 62170	Vehicle Maintenance / Repairs	\$3,123.78
	897	IL SECRETARY OF STATE POLICE	MAY 31, 2021	COVERT PLATE RENEWAL	11002009 62170	Vehicle Maintenance / Repairs	\$151.00
						<b>Sub-Total</b>	<b>\$3,291.26</b>
	1943	WEX BANK	70992365	0414006302145	11002009 62180	Gasoline / Fuel / Oil	\$11,162.14
						<b>Sub-Total</b>	<b>\$11,162.14</b>
	1519	P.F. PETTIBONE & CO.	179504	CITATION TICKETS	11002009 62190	Printing	\$558.05
						<b>Sub-Total</b>	<b>\$558.05</b>
	617	GALLS, LLC	017850097	SERVICE PINS	11002009 62400	Uniforms / Clothing	\$313.91
						<b>Sub-Total</b>	<b>\$313.91</b>
	509	ELAN FINANCIAL SERVICES	A[RO; 2021	CPN 000012442	11002009 64350	Police Supplies	\$107.99
	617	GALLS, LLC	017916942	TRAUMA KITS FOR JAIL/TRANSPORT	11002009 64350	Police Supplies	\$685.44
	1323	MENARDS	10737	SHERIFF 31640451	11002009 64350	Police Supplies	\$40.75
						<b>Sub-Total</b>	<b>\$834.18</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	70	DAVID ANGERAME	BOOTS 2021	BOOT REIMBURSEMENT	11002009 64380	Union Contract Expense	\$150.00
	1246	ANTHONY LENARD	BOOTS 2021	BOOTS 2021	11002009 64380	Union Contract Expense	\$125.95
	1803	MICHAEL TSUSAKI	BOOTS 2021	BOOT REIMBURSEMENT	11002009 64380	Union Contract Expense	\$150.00
						<b>Sub-Total</b>	<b>\$425.95</b>
	187	BRUCE WALSTAD - STREET-SMART SEMINARS	PUBLIC SPEAKING	BRIARS AND KUBINSKI	11002009 64390	Investigation	\$250.00
	509	ELAN FINANCIAL SERVICES	A[RO; 2021	CPN 000012442	11002009 64390	Investigation	\$103.00
	509	ELAN FINANCIAL SERVICES	A[RO; 2021	CPN 000012442	11002009 64390	Investigation	\$289.00
						<b>Sub-Total</b>	<b>\$642.00</b>
	499	ECOLAB	125343802	KITCHEN SUPPLIES	132120 64540	Comm Inmate Supplies	\$396.98
	499	ECOLAB	125444788	INMATE LAUNDRY/CLEANING	132120 64540	Comm Inmate Supplies	\$329.42
	509	ELAN FINANCIAL SERVICES	8771200680090988	APRIL COMCAST	132120 64540	Comm Inmate Supplies	\$35.70
	509	ELAN FINANCIAL SERVICES	A[RO; 2021	CPN 000012442	132120 64540	Comm Inmate Supplies	\$79.84
	2639	STELLAR SERVICES LLC	168073	HAND SOAP	132120 64540	Comm Inmate Supplies	\$103.50
						<b>Sub-Total</b>	<b>\$945.44</b>
	693	GREEN TREE PHARMACY	INV331061	COOK CO MEDICATION	130720 64550	Cook Medical Expenses	\$127.23
						<b>Sub-Total</b>	<b>\$127.23</b>
	1196	REGIONAL OFFICE OF EDUCATION	HISSET 33021	HI-SET TESTING	132120 64570	Comm Mnt. For Inmate Wlfr Hlth	\$107.50
						<b>Sub-Total</b>	<b>\$107.50</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account		Description	Invoice Amount
	267	CINTAS	5056351971	FIRST AID SUPPLIES	131420	66390	Court Security Expenses	\$89.62
	509	ELAN FINANCIAL SERVICES	A[RO; 2021	CPN 000012442	131420	66390	Court Security Expenses	\$21.11
	1849	VERIZON	9876151438	386853358-00002	131420	66390	Court Security Expenses	\$42.43
	2267	PRAETORIAN DIGITAL	INV9401	CORECTIONS ANNUAL RENEWAL	131420	66390	Court Security Expenses	\$476.00
							<b>Sub-Total</b>	<b>\$629.16</b>
	74	ANNA'S PORTABLES	15095 AND 15094	PORTABLE RESTROOM X2	133820	66500	Range Miscellaneous Expense	\$250.00
	509	ELAN FINANCIAL SERVICES	A[RO; 2021	CPN 000012442	133620	66500	FTA Miscellaneous Expense	\$2,380.00
							<b>Sub-Total</b>	<b>\$2,630.00</b>
	509	ELAN FINANCIAL SERVICES	A[RO; 2021	CPN 000012442	175520	66550	SCAAP Miscellaneous Expense	\$34.28
	726	KEITH HANSEN	PER DIEM	PRISON RIOT	175520	66550	SCAAP Miscellaneous Expense	\$302.50
	1399	N.M. TRIPP INSURANCE AGENCY	102305	KENDALL SHERIFF DRONE COVERAGE	133320	66550	Drug Abuse Prevention	\$2,515.00
	1741	CASSIE TAYLOR	PER DIEM	PRISON RIOT	175520	66550	SCAAP Miscellaneous Expense	\$302.50
	2049	SAM SIMICH	PER DIEM	PRISON RIOT	175520	66550	SCAAP Miscellaneous Expense	\$302.50
	2052	CASY CANTWELL	PER DIEM	PRISON RIOT	175520	66550	SCAAP Miscellaneous Expense	\$302.50
							<b>Sub-Total</b>	<b>\$3,759.28</b>
							<b>Sheriff Total</b>	<b>\$49,823.30</b>
<b>State's Attorney</b>								
	1767	WEST PAYMENT CENTER	844181477	West Publishing subscription	11002120	62020	Subscriptions / Books	\$375.56



Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
						<b>Sub-Total</b>	<b>\$375.56</b>
	902230	VERIZON WIRELESS	9876006831	April bill 2021	11002120 62070	Cellular Phones	\$278.27
						<b>Sub-Total</b>	<b>\$278.27</b>
	1841	MARYANNE J. VALENZIO, CSR	GJ 4-12-21	Grand Jury transcripts 4-12-21	11002120 62390	Transcripts	\$960.00
						<b>Sub-Total</b>	<b>\$960.00</b>
	1896	ERIC WEIS	4-13-2021	Plane ticket for witness on	11002120 65210	Trials Hearings	\$1,288.95
						<b>Sub-Total</b>	<b>\$1,288.95</b>
					<b>State's Attorney</b>	<b>Total</b>	<b>\$2,902.78</b>
<b>Technology Director</b>							
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-Apr	Misc	11002233 65850	Computer Maint. / Software	\$1,980.00
	2805	NOBLE TEC	AAAO2782 - CSP21	G1 account Admin	11002233 65850	Computer Maint. / Software	\$79.42
						<b>Sub-Total</b>	<b>\$2,059.42</b>
	227	CDW GOVERNMENT, INC.	7127357	Laptop	11002233 65860	Computer Maint. / Hardware	\$1,045.43
	541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-Apr	Misc	11002233 65860	Computer Maint. / Hardware	\$55.98
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	000685342	PCI card computer	11002233 65860	Computer Maint. / Hardware	\$61.33
						<b>Sub-Total</b>	<b>\$1,162.74</b>
	1574	PROVEN IT	767090	toners	11002233 65870	Printer Expense	\$187.57
	1574	PROVEN IT	780529	Tners	11002233 65870	Printer Expense	\$798.52
	1574	PROVEN IT	783533	toners	11002233 65870	Printer Expense	\$365.00

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1574	PROVEN IT	783586	toner	11002233 65870	Printer Expense	\$159.30
	1574	PROVEN IT	783726	Toner	11002233 65870	Printer Expense	\$294.92
	1574	PROVEN IT	784047	Toners	11002233 65870	Printer Expense	\$93.26
	1574	PROVEN IT	784050	Toner	11002233 65870	Printer Expense	\$93.26
	1574	PROVEN IT	784109	Toner	11002233 65870	Printer Expense	\$95.66
	1574	PROVEN IT	784184	toners	11002233 65870	Printer Expense	\$175.62
	1574	PROVEN IT	784917	Toners	11002233 65870	Printer Expense	\$280.27
	1574	PROVEN IT	785207	Toner	11002233 65870	Printer Expense	\$114.69
	1574	PROVEN IT	786039	toner	11002233 65870	Printer Expense	\$122.01
	1574	PROVEN IT	787215	Toner	11002233 65870	Printer Expense	\$114.69
	1574	PROVEN IT	787245	Toner -sgt	11002233 65870	Printer Expense	\$114.69
						<b>Sub-Total</b>	<b>\$3,009.46</b>
	1945	XEROX CORPORATION	702477145	Maintenance Feb	11002233 65880	Copier Expense	\$138.65
						<b>Sub-Total</b>	<b>\$138.65</b>
					<b>Technology Director</b>	<b>Total</b>	<b>\$6,370.27</b>
<b>Treasurer</b>	325	COMTEK CUSTOM SOLUTIONS, INC.	6693	1095 ELECTRONIC FILE	11000825 62150	Contractual Services	\$684.67
						<b>Sub-Total</b>	<b>\$684.67</b>
					<b>Treasurer</b>	<b>Total</b>	<b>\$684.67</b>
<b>Utilities - Facilities Mgmt.</b>	1575	PTS	2065048	TELEPHONE	11001044 63540	Telephones	\$78.00
	2268	METRONET	364036000364036 2	TELEPHONE	11001044 63540	Telephones	\$2,098.36
						<b>Sub-Total</b>	<b>\$2,176.36</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	2268	METRONET	1489557-Apr	Internet 3/28-4/27/21	11001044 65890	Internet Expense	\$959.00
	2268	METRONET	1489557-Apr	Internet 3/28-4/27/21	11001044 65890	Internet Expense	\$581.00
						<b>Sub-Total</b>	<b>\$1,540.00</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	19329718901	ELECTRIC	11001044 69020	Electric - Courthouse	\$16,804.88
						<b>Sub-Total</b>	<b>\$16,804.88</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	19329718901	ELECTRIC	11001044 69040	Electric - COB	\$3,084.89
						<b>Sub-Total</b>	<b>\$3,084.89</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	19329718901	ELECTRIC	11001044 69050	Electric - Animal Control	\$303.18
						<b>Sub-Total</b>	<b>\$303.18</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	19329718901	ELECTRIC	11001044 69060	Electric - Highway Bldg.	\$583.61
						<b>Sub-Total</b>	<b>\$583.61</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	19329718901	ELECTRIC	11001044 69070	Electric - Annex Bldg.	\$157.02
						<b>Sub-Total</b>	<b>\$157.02</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	19329718901	ELECTRIC	11001044 69080	Electric - Historic Courthouse	\$1,687.16
						<b>Sub-Total</b>	<b>\$1,687.16</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	353	CONSTELLATION ENERGY SERVICES, INC.	19329718901	ELECTRIC	11001044 69090	Electric - Tower	\$252.94
						<b>Sub-Total</b>	<b>\$252.94</b>
	2047	COMED	304111340030416	ELECTRIC	11001044 69100	Electric - Annex 2 Bldg.	\$30.41
						<b>Sub-Total</b>	<b>\$30.41</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	19329718901	ELECTRIC	11001044 69110	Electric - Facilities/Coroner	\$256.55
						<b>Sub-Total</b>	<b>\$256.55</b>
	2047	COMED	762111370076215	ELECTRIC	11001044 69130	Electric - Annex 3 Bldg. Mdsn.	\$76.21
						<b>Sub-Total</b>	<b>\$76.21</b>
	1452	NICOR	209023922	NATURAL GAS	11001044 69250	Natural Gas - Animal Control	\$209.02
						<b>Sub-Total</b>	<b>\$209.02</b>
	1452	NICOR	184184922	NATURAL GAS	11001044 69310	Natr'l Gas - Facilities/Coroner	\$184.18
						<b>Sub-Total</b>	<b>\$184.18</b>
					<b>Utilities - Facilities Mgmt.</b>	<b>Total</b>	<b>\$27,346.41</b>
<b>Veteran's Superintendent</b>	541	FIRST NATIONAL BANK OF OMAHA	2021-072	4859489136161964	121123 62000	Office Supplies	\$53.98
	1881	WATER WAGON	2021-077	inv 8018	121123 62000	Office Supplies	\$20.00
						<b>Sub-Total</b>	<b>\$73.98</b>
	541	FIRST NATIONAL BANK OF OMAHA	2021-073	4859489142586337	121123 62060	Training	\$250.00
						<b>Sub-Total</b>	<b>\$250.00</b>

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	289	KARYLIN CLEVINGER	2021-066	wireless reimbursement	121123 62070	Cellular Phones	\$50.00
	1206	ED KURZ	2021-067	wireless reimbursement	121123 62070	Cellular Phones	\$50.00
	1266	CHAD LOCKMAN	2021-068	wireless reimbursement	121123 62070	Cellular Phones	\$50.00
	1733	WILLIAM SUTTON	2021-069	wireless reimbursement	121123 62070	Cellular Phones	\$50.00
	1933	MIKE WILSON	2021-070	wireless reimbursement	121123 62070	Cellular Phones	\$50.00
						<b>Sub-Total</b>	<b>\$250.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	2021-071	4859489185949475	121123 62150	Contractual Services	\$38.01
						<b>Sub-Total</b>	<b>\$38.01</b>
	1192	KONICA MINOLTA	2021-076	inv 9007633364	121123 62160	Equipment	\$3.13
						<b>Sub-Total</b>	<b>\$3.13</b>
	1508	PARADISE CAR WASH	2021-078	inv 224271	121123 62170	Vehicle Maintenance / Repairs	\$48.00
						<b>Sub-Total</b>	<b>\$48.00</b>
	1153	KENDALL CO HIGHWAY DEPT	2021-074	VAC - Fuel	121123 62180	Gasoline / Fuel / Oil	\$218.35
						<b>Sub-Total</b>	<b>\$218.35</b>
	1139	KENDALL COUNTY HEALTH DEPARTMENT	2021-075	inv 040121	121123 65930	Mental Health	\$80.00
						<b>Sub-Total</b>	<b>\$80.00</b>
					<b>Veteran's Superintendent</b>	<b>Total</b>	<b>\$961.47</b>
						<b>Grand Total</b>	<b>\$1,692,303.74</b>