

# Claims Listing

4/28/2021 11:30:19 AM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
<b>Administration</b>	1172	KENDALL PRINTING	21-0421	New Logo Stationary	11000530 62000	Office Supplies	\$356.40	
						<b>Sub-Total</b>	<b>\$356.40</b>	
	1849	VERIZON	9877775041	Cell phones 4/17-5/16/21	11000530 62070	Cellular Phones	\$89.88	
	1849	VERIZON	9877775041	Cell phones 4/17-5/16/21	11000530 62070	Cellular Phones	\$42.44	
						<b>Sub-Total</b>	<b>\$132.32</b>	
	1526	PETTY CASH-ADMIN	April 2021	Miscellaneous	11000530 65660	Employee Recognition	\$63.05	
						<b>Sub-Total</b>	<b>\$63.05</b>	
	926	IL STATE POLICE	April 2021	Background Checks	11000530 65760	Notaries	\$500.00	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	MBraasch Renewal	MBraasch Renewal	11000530 65760	Notaries	\$54.00	
	1526	PETTY CASH-ADMIN	April 2021	Miscellaneous	11000530 65760	Notaries	\$10.00	
						<b>Sub-Total</b>	<b>\$564.00</b>	
					<b>Administration</b>	<b>Total</b>	<b>\$1,115.77</b>	
	<b>Animal Control Warden</b>	1172	KENDALL PRINTING	21-04233	Office Supplies - Stamp	130101 62000	Office Supplies	\$25.90
							<b>Sub-Total</b>	<b>\$25.90</b>

<b>Animal Control Warden</b>	1449	SPRINT	788572032-193	Telephone and Pager	130101	62070	Cellular Phones	\$2.71
							<b>Sub-Total</b>	<b>\$2.71</b>
	1714	STEVEN'S SILK SCREENING & EMBROIDERY	18470	Uniforms	130101	62400	Uniforms / Clothing	\$410.00
							<b>Sub-Total</b>	<b>\$410.00</b>
					<b>Animal Control Warden</b>		<b>Total</b>	<b>\$438.61</b>
<b>Behavioral Health Services</b>	541	FIRST NATIONAL BANK OF OMAHA	6048 mar	march	12051355	62030	Dues	\$14.95
							<b>Sub-Total</b>	<b>\$14.95</b>
	541	FIRST NATIONAL BANK OF OMAHA	march	visa 5095	12051355	62040	Conferences	\$25.00
							<b>Sub-Total</b>	<b>\$25.00</b>
	326	COMMUNITY ANSWERING SERVICE	210400026	answering service	12051355	62150	Contractual Services	\$88.20
	541	FIRST NATIONAL BANK OF OMAHA	6048 mar	march	12051355	62150	Contractual Services	\$14.99
	541	FIRST NATIONAL BANK OF OMAHA	6048 mar	march	12051355	62150	Contractual Services	\$14.99
							<b>Sub-Total</b>	<b>\$118.18</b>
	1849	VERIZON	feb verizon	phones	12051355	63540	Telephones	\$39.44
	1849	VERIZON	feb verizon	phones	12051355	63540	Telephones	\$39.44

<b>Behavioral Health Services</b>	1849	VERIZON	feb verizon	phones	12051355	63540	Telephones	\$10.00	
	1849	VERIZON	feb verizon	phones	12051355	63540	Telephones	\$1.78	
	1849	VERIZON	phones mar	phones	12051355	63540	Telephones	\$38.99	
	1849	VERIZON	phones mar	phones	12051355	63540	Telephones	\$38.99	
	1849	VERIZON	phones mar	phones	12051355	63540	Telephones	\$10.00	
	1849	VERIZON	phones mar	phones	12051355	63540	Telephones	\$1.78	
							<b>Sub-Total</b>	<b>\$180.42</b>	
	541	FIRST NATIONAL BANK OF OMAHA	6048 mar	march	12051355	67750	Supplies - General	\$26.99	
	541	FIRST NATIONAL BANK OF OMAHA	march	visa 5095	12051355	67750	Supplies - General	\$13.44	
							<b>Sub-Total</b>	<b>\$40.43</b>	
							<b>Behavioral Health Services</b>	<b>Total</b>	<b>\$378.98</b>
	<b>Circuit Court Clerk</b>								
1268		LOGO SHIRT FACTORY	34878	Ofc Supply - 2 Circuit Clerk Cardigans	11000314	62000	Office Supplies	\$145.96	
							<b>Sub-Total</b>	<b>\$145.96</b>	
298		CARYN COLLINS	16733	Postage- shipping Tony's personal belongings	11000314	62010	Postage	\$12.75	
							<b>Sub-Total</b>	<b>\$12.75</b>	
1038	JANO TECHNOLOGIES, INC	25542	Court Automation- 1st quarter 2021 eNotivty fees	131303	66500	Miscellaneous Expense	\$80.91		
						<b>Sub-Total</b>	<b>\$80.91</b>		
						<b>Circuit Court Clerk</b>	<b>Total</b>	<b>\$239.62</b>	

<b>Circuit Court Judge</b>	191	TIMOTHY BROWN, PSY D.	03252021	Psych Fitness to stand trial A. Buchanan	11001516	64810	Statutory Expense	\$750.00
							<b>Sub-Total</b>	<b>\$750.00</b>
					<b>Circuit Court Judge</b>		<b>Total</b>	<b>\$750.00</b>
<b>Combined Court Services</b>	1192	KONICA MINOLTA	37632682	Contract	11001618	62150	Contractual Services	\$163.00
	1192	KONICA MINOLTA	9007664994	Copies	11001618	62150	Contractual Services	\$26.98
							<b>Sub-Total</b>	<b>\$189.98</b>
	1102	KANE COUNTY TREASURER	Mar-21	Juvenile Detention Cost	11001618	65050	Kane County Juvenile Detention	\$7,695.00
							<b>Sub-Total</b>	<b>\$7,695.00</b>
					<b>Combined Court Services</b>		<b>Total</b>	<b>\$7,884.98</b>
<b>Community Action Services</b>	829	IACAA	2021 iacaa	iacaa annual conference	12051358	62040	Conferences	\$1,200.00
							<b>Sub-Total</b>	<b>\$1,200.00</b>
	688	GREENWAY MOTORS	119937	wiper blades dodge caravan	12051358	62170	Vehicle Maintenance / Repairs	\$39.66
							<b>Sub-Total</b>	<b>\$39.66</b>
	1849	VERIZON	feb verizon	phones	12051358	63540	Telephones	\$60.06
	1849	VERIZON	feb verizon	phones	12051358	63540	Telephones	\$214.69

<b>Community Action Services</b>	1849	VERIZON	phones mar	phones	12051358	63540	Telephones	\$60.06
	1849	VERIZON	phones mar	phones	12051358	63540	Telephones	\$214.78
	1849	VERIZON	phones mar	phones	12051358	63540	Telephones	\$62.95
							<b>Sub-Total</b>	<b>\$612.54</b>
	39	ALL SERVICE HEATING & AIR CONDITIONING	03/18/2021 all servi	es furnace	12051358	67810	Direct Client Assistance	\$1,571.82
	67	AMEREN IP	192141	LIHEAP	12051358	67810	Direct Client Assistance	\$67.00
	67	AMEREN IP	192141	LIHEAP	12051358	67810	Direct Client Assistance	\$237.00
	541	FIRST NATIONAL BANK OF OMAHA	march	visa 5095	12051358	67810	Direct Client Assistance	\$194.88
	1160	KENDALL COUNTY HEALTH DEPT	esg 04.27.21	esg client assistance	12051358	67810	Direct Client Assistance	\$60,145.38
	1160	KENDALL COUNTY HEALTH DEPT	hp 04.27.21	homeless prevention client assistance	12051358	67810	Direct Client Assistance	\$2,752.50
	1452	NICOR	192145	LIHEAP	12051358	67810	Direct Client Assistance	\$27,581.00
	1452	NICOR	192145	LIHEAP	12051358	67810	Direct Client Assistance	\$1,278.00
	1452	NICOR	192145	LIHEAP	12051358	67810	Direct Client Assistance	\$745.00
	1452	NICOR	192146	LIHEAP	12051358	67810	Direct Client Assistance	\$2,573.00
	1452	NICOR	192146	LIHEAP	12051358	67810	Direct Client Assistance	\$14,285.00
	2047	COMED	192142	liheap	12051358	67810	Direct Client Assistance	\$2,144.00
	2047	COMED	192143	liheap	12051358	67810	Direct Client Assistance	\$37,388.00
	2047	COMED	192143	liheap	12051358	67810	Direct Client Assistance	\$7,413.00
	2047	COMED	192143	liheap	12051358	67810	Direct Client Assistance	\$961.00

<b>Community Action Services</b>	2047	COMED	192143	liheap	12051358	67810	Direct Client Assistance	\$15.00
	2047	COMED	192144	LIHEAP	12051358	67810	Direct Client Assistance	\$3,117.00
	2047	COMED	192144	LIHEAP	12051358	67810	Direct Client Assistance	\$8,877.00
							<b>Sub-Total</b>	<b>\$171,345.58</b>
							<b>Community Action Services</b>	<b>Total</b>
<b>Community Health Services</b>								
	541	FIRST NATIONAL BANK OF OMAHA	6048 mar	march	12051357	62040	Conferences	\$90.00
							<b>Sub-Total</b>	<b>\$90.00</b>
	1244	BRANDY LEHMAN	jan-mar 2021 lehman	mileage jan-mar 2021	12051357	62050	Mileage	\$52.53
	1852	NANCY VILLA	march villa	mileage march	12051357	62050	Mileage	\$77.39
	2157	ISHANI DOSHI	doshi mileage	mileage dec-mar	12051357	62050	Mileage	\$306.15
							<b>Sub-Total</b>	<b>\$436.07</b>
	276	CITY OF YORKVILLE	CLEANING MAR	cleaning prairie point dr	12051357	62150	Contractual Services	\$551.76
	753	HEALTHCARE WASTE MANAGEMENT	56233	medical waste pick up 04/12/2021	12051357	62150	Contractual Services	\$531.65
							<b>Sub-Total</b>	<b>\$1,083.41</b>
1192	KONICA MINOLTA	9007675735	Konica Clicks April	12051357	62190	Printing	\$790.85	
						<b>Sub-Total</b>	<b>\$790.85</b>	
312	COMCAST	comcast apr	business internet prairie point	12051357	63540	Telephones	\$208.35	

<b>Community Health Services</b>	1849	VERIZON	feb verizon	phones	12051357	63540	Telephones	\$1,818.64
	1849	VERIZON	feb verizon	phones	12051357	63540	Telephones	\$85.11
	1849	VERIZON	feb verizon	phones	12051357	63540	Telephones	\$879.24
	1849	VERIZON	feb verizon	phones	12051357	63540	Telephones	\$89.74
	1849	VERIZON	feb verizon	phones	12051357	63540	Telephones	(\$20.52)
	1849	VERIZON	feb verizon	phones	12051357	63540	Telephones	\$62.94
	1849	VERIZON	phones mar	phones	12051357	63540	Telephones	(\$150.39)
	1849	VERIZON	phones mar	phones	12051357	63540	Telephones	\$85.15
	1849	VERIZON	phones mar	phones	12051357	63540	Telephones	\$881.23
	1849	VERIZON	phones mar	phones	12051357	63540	Telephones	\$89.80
							<b>Sub-Total</b>	<b>\$4,029.29</b>
	541	FIRST NATIONAL BANK OF OMAHA	6048 mar	march	12051357	67750	Supplies - General	\$50.00
	541	FIRST NATIONAL BANK OF OMAHA	6048 mar	march	12051357	67750	Supplies - General	\$56.90
	541	FIRST NATIONAL BANK OF OMAHA	march	visa 5095	12051357	67750	Supplies - General	\$100.00
							<b>Sub-Total</b>	<b>\$206.90</b>
	541	FIRST NATIONAL BANK OF OMAHA	6048 mar	march	12051357	67760	Supplies - Medical	\$1,787.77
	541	FIRST NATIONAL BANK OF OMAHA	march	visa 5095	12051357	67760	Supplies - Medical	\$4,761.65
	1345	CONCORDANCE HEALTHCARE SOL	multi	gauze, gloves, bandage, sharps container	12051357	67760	Supplies - Medical	\$664.86

<b>Community Health Services</b>	2192	TRUAX PATIENT SERVICES	1725	narcan	12051357	67760	Supplies - Medical	\$3,000.00
	3115	IMPACT NETWORKING LLC	2103772	gloves	12051357	67760	Supplies - Medical	\$3,310.62
							<b>Sub-Total</b>	<b>\$13,524.90</b>
	541	FIRST NATIONAL BANK OF OMAHA	6048 mar	march	12051357	69780	Capital Expenditures	\$2,933.73
	541	FIRST NATIONAL BANK OF OMAHA	march	visa 5095	12051357	69780	Capital Expenditures	\$335.22
							<b>Sub-Total</b>	<b>\$3,268.95</b>
					<b>Community Health Services</b>		<b>Total</b>	<b>\$23,430.37</b>
<b>Contract Srvs. Audit/Prpty Tax</b>								
	1202	KRONOS	1173308 R26-JAN-21	SHERIFF KRONOS APR 2021-JUL 2021	11000828	65430	Financial / Payroll Services	\$831.04
							<b>Sub-Total</b>	<b>\$831.04</b>
				<b>Contract Srvs. Audit/Prpty Tax</b>		<b>Total</b>	<b>\$831.04</b>	
<b>Corrections</b>								
	22	ADVANCED CORRECTIONAL HEALTHCARE	106096	INVOICE # 106096	11002010	62150	Contractual Services	\$51.61
	51	SYNCB/AMAZON	041021	6045787810298659	11002010	62150	Contractual Services	\$150.16
	1715	STERICYCLE	4010034153	BIOHAZARD DISPOSAL	11002010	62150	Contractual Services	\$186.85
							<b>Sub-Total</b>	<b>\$388.62</b>
	328	COPLEY MEMORIAL HOSPITAL	8328326/6878507	INMATE MEDICAL APPT	11002010	64550	Medical Expenses	\$42.52



<b>Corrections</b>	624	GARCIA CLINICAL LABORATORY	56787	INMATE MEDICAL LAB TESTS	11002010	64550	Medical Expenses	\$76.50	
							<b>Sub-Total</b>	<b>\$119.02</b>	
							<b>Corrections</b>	<b>Total</b>	<b>\$507.64</b>
<b>County Board</b>	23	ADVANCED ELEVATOR	49493	ELEVATOR SHAFT REPLACEMENT	140425	62160	Equipment	\$5,463.55	
	23	ADVANCED ELEVATOR	49503	ELEVATOR SHAFT REPLACEMENT	140425	62160	Equipment	\$17,265.00	
	511	ELEVATOR INSPECTION SERVICES	100314	SHAFT REPLACEMENT INSPECTION	140425	62160	Equipment	\$260.00	
							<b>Sub-Total</b>	<b>\$22,988.55</b>	
	381	CURRIE MOTORS	MULTI INVOICES	SQUAD PURCHASE X4	140425	69760	Vehicle Purchase	\$150,292.00	
							<b>Sub-Total</b>	<b>\$150,292.00</b>	
	1304	MARCO TECHNOLOGIES, LLC	8649937	HP Plotter - HW	140125	69780	Capital Expenditures	\$4,995.00	
							<b>Sub-Total</b>	<b>\$4,995.00</b>	
							<b>County Board</b>	<b>Total</b>	<b>\$178,275.55</b>
	<b>County Clerk And Recorder</b>	2063	RUNCO OFFICE SUPPLY	824301-0	supplies	11000606	62000	Office Supplies	\$58.65
							<b>Sub-Total</b>	<b>\$58.65</b>	
386		CXTEC	7087099	cyber security	173106	66500	Miscellaneous Expense	\$1,625.00	

<b>County Clerk And Recorder</b>	900	ILLINOIS OFFICE SUPPLY	59272	voter id cards	173106	66500	Miscellaneous Expense	\$4,825.00
							<b>Sub-Total</b>	<b>\$6,450.00</b>
	227	CDW GOVERNMENT, INC.	9873994	ms office recorder	132806	68870	Document Storage	\$1,423.90
	935	LAND-CODE LLC	2021-012	support and maintenance	132806	68870	Document Storage	\$6,500.00
							<b>Sub-Total</b>	<b>\$7,923.90</b>
					<b>County Clerk And Recorder</b>		<b>Total</b>	<b>\$14,432.55</b>
<b>County Highway Engineer</b>	1017	IL DEPT OF AGRICULTURE	04-2021	Applicator/Operator Licenses	120207	62030	Dues	\$210.00
							<b>Sub-Total</b>	<b>\$210.00</b>
	1849	VERIZON	9876705616	monthly service	120207	62070	Cellular Phones	\$201.59
							<b>Sub-Total</b>	<b>\$201.59</b>
	83	ARNESON TIRE CENTER, INC.	111799	Carlisle multi-trac (2)	120207	62160	Equipment	\$219.90
	317	COFFMAN TRUCK SALES INC	227610	inspection #16, #105	120207	62160	Equipment	\$99.50
	317	COFFMAN TRUCK SALES INC	227647	inspection #19	120207	62160	Equipment	\$59.50
	317	COFFMAN TRUCK SALES INC	227678	inspection, #18	120207	62160	Equipment	\$40.00
	317	COFFMAN TRUCK SALES INC	228727	inspection, #21	120207	62160	Equipment	\$59.50

<b>County Highway Engineer</b>	317	COFFMAN TRUCK SALES INC	228927	inspection, #14	120207	62160	Equipment	\$59.50
	317	COFFMAN TRUCK SALES INC	229256	inspection, #15	120207	62160	Equipment	\$59.50
	486	DU-TEK INC	1013794	3 hose assy	120207	62160	Equipment	\$186.00
	506	ELBURN NAPA, INC.	282552	tire clnr, ruglyde, universal cement	120207	62160	Equipment	\$38.47
	506	ELBURN NAPA, INC.	282571	bulk battery cable, lug	120207	62160	Equipment	\$103.47
	506	ELBURN NAPA, INC.	282668	universal cement	120207	62160	Equipment	\$11.80
	506	ELBURN NAPA, INC.	282980	roloc disc	120207	62160	Equipment	\$59.75
	1002	INTERSTATE BILLING SERVICE	3022639773	alternator #12, bolts #21	120207	62160	Equipment	\$243.96
	1002	INTERSTATE BILLING SERVICE	3022728651	pulley assem #14	120207	62160	Equipment	\$815.00
	1002	INTERSTATE BILLING SERVICE	3023143196	alternator, shop	120207	62160	Equipment	\$215.00
	1005	INTERSTATE ALL BATTERY CENTER	1915201031037	battery, #14	120207	62160	Equipment	\$809.85
	1323	MENARDS	12265-12516	tubes, p-strap	120207	62160	Equipment	\$6.88
	1323	MENARDS	12413	ratch, hexcap, locking ext	120207	62160	Equipment	\$37.88
	1323	MENARDS	12478	bag-oil dri	120207	62160	Equipment	\$49.90
	1323	MENARDS	12874	paint, posted sign	120207	62160	Equipment	\$15.75
	1323	MENARDS	13245	loctite, liquid nails	120207	62160	Equipment	\$13.93
	1477	O'MALLEY WELDING & FABRICATING INC	19795	repair grater and dump wing plow	120207	62160	Equipment	\$250.00
	1749	TERMINAL SUPPLY CO	35555-00	directional led-low pro	120207	62160	Equipment	\$118.44
	1754	THE TURF TEAM	171175	part for mower	120207	62160	Equipment	\$33.87

<b>County Highway Engineer</b>	1876	WAL-MART	022955	wipers, water	120207	62160	Equipment	\$135.76
	1950	YORKVILLE ACE & RADIO SHACK	173255	No Fishing Signs/bolts	120207	62160	Equipment	\$14.85
	2020	KOENING BODY AND EQUIPMENT, INC.	89874	cutting edges for plows	120207	62160	Equipment	\$278.86
							<b>Sub-Total</b>	<b>\$4,036.82</b>
	82	ARNESON OIL CO.	174549	diesel	120207	62180	Gasoline / Fuel / Oil	\$521.92
	82	ARNESON OIL CO.	175590	gas	120207	62180	Gasoline / Fuel / Oil	\$437.45
	82	ARNESON OIL CO.	182001	diesel	120207	62180	Gasoline / Fuel / Oil	\$370.94
	82	ARNESON OIL CO.	182002	gas	120207	62180	Gasoline / Fuel / Oil	\$332.74
	82	ARNESON OIL CO.	182074	diesel	120207	62180	Gasoline / Fuel / Oil	\$341.11
	82	ARNESON OIL CO.	182075	gas	120207	62180	Gasoline / Fuel / Oil	\$341.17
	82	ARNESON OIL CO.	182684	diesel	120207	62180	Gasoline / Fuel / Oil	\$350.44
	82	ARNESON OIL CO.	182685	gas	120207	62180	Gasoline / Fuel / Oil	\$278.70
							<b>Sub-Total</b>	<b>\$2,974.47</b>
	1876	WAL-MART	022955	wipers, water	120207	67200	Building and Grounds Maint.	\$26.74
							<b>Sub-Total</b>	<b>\$26.74</b>
	236	CENTRAL LIMESTONE CO INC	25001	stone	120207	67220	Highway Maint. Materials	\$177.09
	930	ILLINOIS VALLEY INDUSTRIES	28999	barricades/cones w/ collars	120207	67220	Highway Maint. Materials	\$801.46

**County Highway  
Engineer**

							<b>Sub-Total</b>	<b>\$978.55</b>
1921	WILLETT HOFMANN & ASSOCIATES	29339	Eng. Caton Farm Rd BR	120107	67350	Construction of Bridges		\$1,011.90
							<b>Sub-Total</b>	<b>\$1,011.90</b>
401	D CONSTRUCTION INC	16-135-RP #4	Pay Estimate #4	135007	67400	Road Construction and Maint.		\$2,376.70
							<b>Sub-Total</b>	<b>\$2,376.70</b>
3108	LAWRENCE D HAMILTON AND KAREN E HAMILTON	04152021	ROW Fox Road, Parcel 5	135007	67410	Land / Right of Way Acq		\$4,200.00
3116	PETER G ROUSONELOS FAMILY LIMITED PARTNERSHIP	Parcel 3	ROW, Ridge/RT 52, parcel 3	135007	67410	Land / Right of Way Acq		\$4,000.00
3117	STEPHEN E GIESS	Parcel 5	ROW, Ridge/RT52, Parcel 5	135007	67410	Land / Right of Way Acq		\$11,000.00
							<b>Sub-Total</b>	<b>\$19,200.00</b>
797	HR GREEN INC.	3A-142720	Eng. Eldamain Road	135007	67420	Engineering Fees		\$97,474.08
797	HR GREEN INC.	3B-142746	Eng. Eldamain Road Bridge	135007	67420	Engineering Fees		\$25,597.22
1928	WBK ENGINEERING, LLC	21983	Eng. Pletcher Road, Ph. II	135007	67420	Engineering Fees		\$607.00
							<b>Sub-Total</b>	<b>\$123,678.30</b>
1060	JOHN DEERE FINANCIAL	2486373	Final Lease Payment, #30	120207	69780	Capital Expenditures		\$12,232.43
							<b>Sub-Total</b>	<b>\$12,232.43</b>

County Highway Engineer					County Highway Engineer		Total	\$166,927.50
<b>Elections</b>								
3109	KELLY WHITE	4-6-21	mileage	11000607	62050	Mileage	\$10.92	
						<b>Sub-Total</b>	<b>\$10.92</b>	
1825	UNIVERSITY OF IL EXTENSION	4-6-21	cleaning	11000607	64240	Polling Place Rental	\$50.00	
						<b>Sub-Total</b>	<b>\$50.00</b>	
2983	SD308	7417	election help	11000607	64260	Election Extra Help	\$565.00	
						<b>Sub-Total</b>	<b>\$565.00</b>	
1705	STAPLES ADVANTAGE	8061886059	supplies	11000607	64270	Elections Supplies	\$250.61	
						<b>Sub-Total</b>	<b>\$250.61</b>	
				<b>Elections</b>		<b>Total</b>	<b>\$876.53</b>	
<b>EMA Director</b>								
2819	HAM RADIO OUTLET	71-311815	KENALL EMA 71-209843	175409	62160	Equipment	\$722.85	
						<b>Sub-Total</b>	<b>\$722.85</b>	
				<b>EMA Director</b>		<b>Total</b>	<b>\$722.85</b>	
<b>Emergency Mangagement Agency</b>								
51	SYNCB/AMAZON	041021	6045787810298659	11000912	62000	Office Supplies	\$37.76	
1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	IN-000687578	040521-KCEMA AIRTAME	11000912	62000	Office Supplies	\$360.70	
						<b>Sub-Total</b>	<b>\$398.46</b>	

<b>Emergency Mangement Agency</b>	2818	MICHAEL R BONUCHI	EMA WATER	EMA OFFICE SUPPLIES	11000912	62060	Training	\$39.31	
							<b>Sub-Total</b>	<b>\$39.31</b>	
	2726	MOTOROLA SOLUTIONS - STARCOM21	5652020210331	3010185064-0001 KENDALL COUNTY EMA	11000912	62150	Contractual Services	\$200.00	
							<b>Sub-Total</b>	<b>\$200.00</b>	
	312	COMCAST	EMA DUE 04252021	8771200660344728	11000912	62270	Utilities	\$37.80	
	2047	COMED	EMA DUE 060721	5673192003	11000912	62270	Utilities	\$63.08	
							<b>Sub-Total</b>	<b>\$100.88</b>	
					<b>Emergency Mangement Agency</b>		<b>Total</b>	<b>\$738.65</b>	
	<b>Environmental Health Services</b>	541	FIRST NATIONAL BANK OF OMAHA	march	visa 5095	12051356	62040	Conferences	\$680.00
								<b>Sub-Total</b>	<b>\$680.00</b>
1810		TUFFY AUTO SERVICE	59372	oil change/wipers	12051356	62170	Vehicle Maintenance / Repairs	\$55.50	
							<b>Sub-Total</b>	<b>\$55.50</b>	
1849		VERIZON	feb verizon	phones	12051356	63540	Telephones	\$263.40	
1849		VERIZON	phones mar	phones	12051356	63540	Telephones	\$263.42	
							<b>Sub-Total</b>	<b>\$526.82</b>	

<b>Environmental Health Services</b>	541	FIRST NATIONAL BANK OF OMAHA	6048 mar	march	12051356	67750	Supplies - General	\$10.28	
	541	FIRST NATIONAL BANK OF OMAHA	6048 mar	march	12051356	67750	Supplies - General	\$14.72	
							<b>Sub-Total</b>	<b>\$25.00</b>	
	415	DELL MARKETING L.P.	10479259150	monitor	12051356	69780	Capital Expenditures	\$140.34	
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	in-000687579	airtime	12051356	69780	Capital Expenditures	\$360.70	
							<b>Sub-Total</b>	<b>\$501.04</b>	
							<b>Environmental Health Services</b>	<b>Total</b>	<b>\$1,788.36</b>
<b>Facilities Management</b>	5	AAREN PEST CONTROL	34128	ANNUAL CONTRACT	11001001	62140	Annual Contracts / Serv. Agmts	\$740.00	
	23	ADVANCED ELEVATOR	49555	ANNUAL CONTRACT	11001001	62140	Annual Contracts / Serv. Agmts	\$1,606.00	
	499	ECOLAB	6260847649	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$234.95	
							<b>Sub-Total</b>	<b>\$2,580.95</b>	
	228	CAPITAL ONE COMMERCIAL	29400002502943	LAW LIBRARY COVID PROJECT	11001001	62150	Contractual Services	\$6.96	
	792	HOME DEPOT CREDIT SERVICES	04272021	COURTHOUSE LAW LIBRARY COVID PROJECT	11001001	62150	Contractual Services	\$332.15	
	1503	PARK VENDING	55316-55323	CONTRACTUAL SERVICES	11001001	62150	Contractual Services	\$342.00	
							<b>Sub-Total</b>	<b>\$681.11</b>	



<b>Facilities Management</b>	228	CAPITAL ONE COMMERCIAL	1634566191700002502	COUNTY SUPPLIES	11001001	62370	County Supplies	\$376.84
	792	HOME DEPOT CREDIT SERVICES	04272021.1	COUNTY SUPPLIES	11001001	62370	County Supplies	\$300.20
	1447	NEUCO INC.	5037341	COUNTY SUPPLIES	11001001	62370	County Supplies	\$466.15
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4940563-0	COUNTY SUPPLIES	11001001	62370	County Supplies	\$1,865.10
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4941682-0	COUNTY SUPPLIES	11001001	62370	County Supplies	\$1,216.40
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4942969-0	COUNTY SUPPLIES	11001001	62370	County Supplies	\$251.64
							<b>Sub-Total</b>	<b>\$4,476.33</b>
							<b>Facilities Management Total</b>	<b>\$7,738.39</b>
<b>GIS COORDINATOR</b>	1654	SERVICE EXPRESS INC	24909	Support yearly	131712	65860	Computer Maint. / Hardware	\$1,968.00
							<b>Sub-Total</b>	<b>\$1,968.00</b>
	1849	VERIZON	9877775041	Cell phones 4/17-5/16/21	131712	99570	Cell Phones	\$42.44
							<b>Sub-Total</b>	<b>\$42.44</b>
							<b>GIS COORDINATOR Total</b>	<b>\$2,010.44</b>
<b>Jury Commission</b>	1473	OFFICE DEPOT	165811926001	Jury Office Supplies - envelopes	11001515	62000	Office Supplies	\$36.79
							<b>Sub-Total</b>	<b>\$36.79</b>

<b>Jury Commission</b>								
1281	MACIANO'S PIZZA AND PASTERIA	210420-7	Juror Meals	11001515	64750	Meals	\$125.61	
1281	MACIANO'S PIZZA AND PASTERIA	210421-48	Juror Meals	11001515	64750	Meals	\$219.25	
1528	PETTY CASH / COURT ADMIN.	042021	Juror donuts	11001515	64750	Meals	\$23.19	
1528	PETTY CASH / COURT ADMIN.	042121	Jury Snacks - water/beverages	11001515	64750	Meals	\$23.62	
1528	PETTY CASH / COURT ADMIN.	042421	Jury meals- beverages	11001515	64750	Meals	\$17.86	
1528	PETTY CASH / COURT ADMIN.	042521	Jury Meals - beverages and snacks	11001515	64750	Meals	\$35.29	
1528	PETTY CASH / COURT ADMIN.	42021	Juror Donuts	11001515	64750	Meals	\$15.63	
						<b>Sub-Total</b>	<b>\$460.45</b>	
2877		042621	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.84	
2878		042621	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$15.48	
2879		042621	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.96	
2880		042621	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$17.72	
2881		042621	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$12.12	
2883		042621	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$26.68	
2884		042621	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$26.68	
2885		042621	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$24.44	
2887		042621	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$23.32	

<b>Jury Commission</b>	2888		042621	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.08
	2889		042621	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$12.12
	2890		042621	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$16.60
	2891		042621	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.96
							<b>Sub-Total</b>	<b>\$255.00</b>
					<b>Jury Commission</b>		<b>Total</b>	<b>\$752.24</b>
<b>Planning, Building and Zoning</b>	1172	KENDALL PRINTING	21-0423	Business Cards	11001902	62000	Office Supplies	\$40.00
							<b>Sub-Total</b>	<b>\$40.00</b>
	796	BRIAN HOLDIMAN-REIMB	4/22/2021	EQUIPMENT SUPPLIES	11001902	62160	Equipment	\$289.83
							<b>Sub-Total</b>	<b>\$289.83</b>
	1928	WBK ENGINEERING, LLC	21963	FEMA P2140	11001902	63630	Consultants	\$1,290.00
						<b>Sub-Total</b>	<b>\$1,290.00</b>	
					<b>Planning, Building and Zoning</b>		<b>Total</b>	<b>\$1,619.83</b>
<b>Presiding Judge</b>	196	MELISSA MOORE	04202021	\$200 Uber Giftcards	174515	62000	Office Supplies	\$200.00
							<b>Sub-Total</b>	<b>\$200.00</b>
	2121	AMERICAN SCREENING	0286038-IN	UA Cups	174515	64450	Drug Testing	\$2,834.20
							<b>Sub-Total</b>	<b>\$2,834.20</b>
						<b>Presiding Judge</b>		<b>Total</b>

<b>Probation Supervisor</b>	3112	SHERYL BURGESS	3/22/21	First Aid Supplies for office	132616	62160	Equipment	\$42.77
							<b>Sub-Total</b>	<b>\$42.77</b>
	1594	REDWOOD TOXICOLOGY LAB	00723920213	Drug Tests	132616	64450	Drug Testing	\$79.32
							<b>Sub-Total</b>	<b>\$79.32</b>
							<b>Probation Supervisor Total</b>	<b>\$122.09</b>
<b>Program Support</b>	541	FIRST NATIONAL BANK OF OMAHA	6048 mar	march	12051359	62150	Contractual Services	\$20.00
							<b>Sub-Total</b>	<b>\$20.00</b>
	1849	VERIZON	feb verizon	phones	12051359	63540	Telephones	\$140.40
	1849	VERIZON	phones mar	phones	12051359	63540	Telephones	\$140.42
							<b>Sub-Total</b>	<b>\$280.82</b>
	541	FIRST NATIONAL BANK OF OMAHA	6048 mar	march	12051359	66500	Miscellaneous Expense	\$39.00
							<b>Sub-Total</b>	<b>\$39.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	march	visa 5095	12051359	67750	Supplies - General	\$50.70
	541	FIRST NATIONAL BANK OF OMAHA	march	visa 5095	12051359	67750	Supplies - General	\$67.00
							<b>Sub-Total</b>	<b>\$117.70</b>
						<b>Program Support Total</b>	<b>\$457.52</b>	

<b>Regional Office Of Education</b>	713	GRUNDY COUNTY TREASURER	4142921	GRUNDY/KENDALL ROE	11001808	64320	Reimb. to Grundy - Misc.	\$381.13
							<b>Sub-Total</b>	<b>\$381.13</b>
					<b>Regional Office Of Education</b>		<b>Total</b>	<b>\$381.13</b>
<b>Sheriff</b>	51	SYNCB/AMAZON	041021	6045787810298659	11002009	62000	Office Supplies	\$280.30
	1527	PETTY CASH / SHERIFF'S OFFICE	APRIL 2021	PETTY CASH REIMBURSEMENT	11002009	62000	Office Supplies	\$13.00
							<b>Sub-Total</b>	<b>\$293.30</b>
	1603	BOBBY RICHARDSON	PER DIEM	FL CONF. PER DIEM	11002009	62040	Conferences	\$231.00
							<b>Sub-Total</b>	<b>\$231.00</b>
	944	ITOA	00673	HARL & SCHMITT DESIGNATED MARKSMAN	11002009	62060	Training	\$130.00
	1460	NORTH-EAST MULTI- REGIONAL	282944	1643 MROZEK AND LAWSON	11002009	62060	Training	\$100.00
	2115	UNIVERSITY OF ILLINOIS	UPI10311	@00871371 WOLLENWEBER ACADEMY	11002009	62060	Training	\$1,942.00
	3113	ILLINOIS DEPARTMENT OF MILITARY AFFAIRS	134427	KENDALL SHERIFF TRAINING	11002009	62060	Training	\$336.00
							<b>Sub-Total</b>	<b>\$2,508.00</b>

Sheriff								
1288	QUADIENT LEASING USA INC	N8824887	00335847	11002009	62150	Contractual Services	\$276.93	
1503	PARK VENDING	55322 & 55318	KENDALL SHERIFF	11002009	62150	Contractual Services	\$256.50	
1572	PROSHRED	990083375	KENDALL SHERIFF	11002009	62150	Contractual Services	\$220.00	
						<b>Sub-Total</b>	<b>\$753.43</b>	
51	SYNCB/AMAZON	041021	6045787810298659	11002009	62160	Equipment	\$87.44	
330	COMMUNICATIONS DIRECT INC	042721	KENDALL SHERIFF SQUAD MAINT	11002009	62160	Equipment	\$1,601.57	
						<b>Sub-Total</b>	<b>\$1,689.01</b>	
317	COFFMAN TRUCK SALES INC	227725	VEHICLE SAFETY STICKERS	11002009	62170	Vehicle Maintenance / Repairs	\$40.00	
506	ELBURN NAPA, INC.	MULTI INVOICES	KENDALL SHERIFF - 4701	11002009	62170	Vehicle Maintenance / Repairs	\$1,076.42	
						<b>Sub-Total</b>	<b>\$1,116.42</b>	
1475	RAY O'HERRON CO INC	04272021	00-60560SH	11002009	62400	Uniforms / Clothing	\$1,405.17	
						<b>Sub-Total</b>	<b>\$1,405.17</b>	
3105	BROWNELLS INC	20914063.00	00368133 SLING ATTACHMENT	11002009	64350	Police Supplies	\$32.49	
3114	INTOXIMETERS INC	678699	C000ILKEN3	11002009	64350	Police Supplies	\$80.00	
						<b>Sub-Total</b>	<b>\$112.49</b>	

Sheriff							
1475	RAY O'HERRON CO INC	04272021	00-60560SH	11002009	64360	Weapons / Ammunition	\$13,765.80
						<b>Sub-Total</b>	<b>\$13,765.80</b>
1305	MARY'S POOCH PAD	1410	K9 BOARDING	11002009	64370	Canine Expense	\$250.00
						<b>Sub-Total</b>	<b>\$250.00</b>
51	SYNCB/AMAZON	041021	6045787810298659	11002009	64390	Investigation	\$1,926.61
						<b>Sub-Total</b>	<b>\$1,926.61</b>
51	SYNCB/AMAZON	041021	6045787810298659	132120	64540	Comm Inmate Supplies	\$48.88
499	ECOLAB	ORDER#1255162 48	INMATE LAUNDRY	132120	64540	Comm Inmate Supplies	\$1,157.06
1147	KENDALL COUNTY COMMISSARY FUND	MAY20 - MAR21	COOK COMM REIMBURS	130720	64540	Cook Inmate Supplies	\$1,255.00
						<b>Sub-Total</b>	<b>\$2,460.94</b>
328	COPLEY MEMORIAL HOSPITAL	8529187	COOK COUNTY INMATE MEDICAL APPT	130720	64550	Cook Medical Expenses	\$121.04
						<b>Sub-Total</b>	<b>\$121.04</b>
51	SYNCB/AMAZON	041021	6045787810298659	11002009	65660	Employee Recognition	\$40.31
						<b>Sub-Total</b>	<b>\$40.31</b>

<b>Sheriff</b>								
330	COMMUNICATIONS DIRECT INC	042721	KENDALL SHERIFF SQUAD MAINT	133720	66540	DUI Law Enforcement Equipment	\$693.78	
						<b>Sub-Total</b>	<b>\$693.78</b>	
330	COMMUNICATIONS DIRECT INC	042721	KENDALL SHERIFF SQUAD MAINT	134020	69760	Vehicle Fund Purchase	\$3,481.22	
1475	RAY O'HERRON CO INC	04272021	00-60560SH	134020	69760	Vehicle Fund Purchase	\$2,260.00	
1475	RAY O'HERRON CO INC	04272021	00-60560SH	134020	69760	Vehicle Fund Purchase	\$3,394.92	
						<b>Sub-Total</b>	<b>\$9,136.14</b>	
						<b>Sheriff Total</b>	<b>\$36,503.44</b>	
<b>State's Attorney</b>								
1119	BRENDA KARALES	114	Office supplies 4-20-21	11002120	62000	Office Supplies	\$17.26	
1119	BRENDA KARALES	1142	Office supplies	11002120	62000	Office Supplies	\$43.29	
900320	CDW - GOVERNMENT	B015873	Label makers	11002120	62000	Office Supplies	\$309.76	
						<b>Sub-Total</b>	<b>\$370.31</b>	
1454	KATHERINE J NIELSEN	42221	Strickland 18 CF 253 transcripts for 4-14-21	11002120	62390	Transcripts	\$16.50	
1841	MARYANNE J. VALENZIO, CSR	4-12-21	GJ transcripts 4-12-21	11002120	62390	Transcripts	\$972.00	
						<b>Sub-Total</b>	<b>\$988.50</b>	
263	CHRONICLE MEDIA, LLC	22922	Legal Notice Juvenile	11002120	65210	Trials Hearings	\$25.00	
549	FEDEX	733212780	Overnight documents for Mark Shlifka	11002120	65210	Trials Hearings	\$12.80	



<b>State's Attorney</b>	2204	FIFTH THIRD BANK	210475	GJ Fifth Third request	11002120	65210	Trials Hearings	\$40.89
							<b>Sub-Total</b>	<b>\$78.69</b>
							<b>State's Attorney Total</b>	<b>\$1,437.50</b>
<b>Technology Director</b>	2283	ANDY NGUYEN	AprilTravel	April mileage COVID Mass VAX	11002233	62050	Mileage	\$39.44
	3081	JAY PICKERT	AprilTravel	Mileage COVID Mass Vax	11002233	62050	Mileage	\$266.40
							<b>Sub-Total</b>	<b>\$305.84</b>
	1849	VERIZON	9877775041	Cell phones 4/17-5/16/21	11002233	62070	Cellular Phones	\$375.20
							<b>Sub-Total</b>	<b>\$375.20</b>
	1016	ITSAVVY LLC	000688342	Docking station	11002233	65860	Computer Maint. / Hardware	\$167.89
	1016	ITSAVVY LLC	01259804	Fiber cables, patch cables	11002233	65860	Computer Maint. / Hardware	\$173.72
	1654	SERVICE EXPRESS INC	24909	Support yearly	11002233	65860	Computer Maint. / Hardware	\$2,112.00
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	000675164-BAL	pci card	11002233	65860	Computer Maint. / Hardware	\$60.50
							<b>Sub-Total</b>	<b>\$2,514.11</b>
	1574	PROVEN IT	783163	Toner	11002233	65870	Printer Expense	\$82.96

Technology Director	1574	PROVEN IT	783390	Toner	11002233	65870	Printer Expense	\$93.16
	1574	PROVEN IT	784050-2	toners rest of invoice 784050	11002233	65870	Printer Expense	\$110.08
	1574	PROVEN IT	786780	Toner	11002233	65870	Printer Expense	\$296.66
	1574	PROVEN IT	788053	Toner	11002233	65870	Printer Expense	\$48.80
	1574	PROVEN IT	790162	Toner	11002233	65870	Printer Expense	\$95.17
	1574	PROVEN IT	790226	Toner	11002233	65870	Printer Expense	\$158.26
	1574	PROVEN IT	790496	toner	11002233	65870	Printer Expense	\$294.92
	1574	PROVEN IT	791347	Toner	11002233	65870	Printer Expense	\$158.26
	1574	PROVEN IT	791543	toner	11002233	65870	Printer Expense	\$122.01
	1574	PROVEN IT	792114	Toner	11002233	65870	Printer Expense	\$114.69
	1574	PROVEN IT	792115	Toner	11002233	65870	Printer Expense	\$93.50
							<b>Sub-Total</b>	<b>\$1,668.47</b>
	1192	KONICA MINOLTA	37632684	Konica Lease April	11002233	65880	Copier Expense	\$2,055.99
	1192	KONICA MINOLTA	9007675735	Konica Clicks April	11002233	65880	Copier Expense	\$2,986.35

<b>Technology Director</b>							<b>Sub-Total</b>	<b>\$5,042.34</b>
							<b>Technology Director</b>	<b>Total</b>
<b>Treasurer</b>	890	IL COUNTY TREASURER'S ASSOC	2021 DUES	2021 DUES	11000825	62030	Dues	\$500.00
							<b>Sub-Total</b>	<b>\$500.00</b>
							<b>Treasurer</b>	<b>Total</b>
<b>Utilities - Facilities Mgmt.</b>	208	CALL ONE	393862	TELEPHONE	11001044	63540	Telephones	\$5,081.79
							<b>Sub-Total</b>	<b>\$5,081.79</b>
	312	COMCAST	121112982	Internet 4/15-5/14/21	11001044	65890	Internet Expense	\$763.00
	312	COMCAST	87712006601555 20-apr	Internet 4/19-5/18/21	11001044	65890	Internet Expense	\$242.90
							<b>Sub-Total</b>	<b>\$1,005.90</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	76378000571720 25	ELECTRIC	11001044	69010	Electric - PSC	\$11,145.65
							<b>Sub-Total</b>	<b>\$11,145.65</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	76378000571720 25	ELECTRIC	11001044	69020	Electric - Courthouse	\$17,654.19
						<b>Sub-Total</b>	<b>\$17,654.19</b>	

**Utilities - Facilities  
Mgmt.**

353	CONSTELLATION ENERGY SERVICES, INC.	76378000571720 25	ELECTRIC	11001044	69040	Electric - COB	\$2,965.63
						<b>Sub-Total</b>	<b>\$2,965.63</b>
353	CONSTELLATION ENERGY SERVICES, INC.	76378000571720 25	ELECTRIC	11001044	69050	Electric - Animal Control	\$286.38
						<b>Sub-Total</b>	<b>\$286.38</b>
353	CONSTELLATION ENERGY SERVICES, INC.	76378000571720 25	ELECTRIC	11001044	69060	Electric - Highway Bldg.	\$477.80
						<b>Sub-Total</b>	<b>\$477.80</b>
353	CONSTELLATION ENERGY SERVICES, INC.	76378000571720 25	ELECTRIC	11001044	69070	Electric - Annex Bldg.	\$142.21
						<b>Sub-Total</b>	<b>\$142.21</b>
353	CONSTELLATION ENERGY SERVICES, INC.	76378000571720 25	ELECTRIC	11001044	69080	Electric - Historic Courthouse	\$954.85
						<b>Sub-Total</b>	<b>\$954.85</b>
353	CONSTELLATION ENERGY SERVICES, INC.	76378000571720 25	ELECTRIC	11001044	69090	Electric - Tower	\$157.49
						<b>Sub-Total</b>	<b>\$157.49</b>

**Utilities - Facilities  
Mgmt.**

353	CONSTELLATION ENERGY SERVICES, INC.	76378000571720 25	ELECTRIC	11001044	69110	Electric - Facilities/Coro ner	\$257.59
						<b>Sub-Total</b>	<b>\$257.59</b>
235	SYMMETRY ENERGY SOLUTIONS LLC	10186624	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$4,239.26
						<b>Sub-Total</b>	<b>\$4,239.26</b>
235	SYMMETRY ENERGY SOLUTIONS LLC	10186624	NATURAL GAS	11001044	69220	Natural Gas - Courthouse	\$3,962.77
						<b>Sub-Total</b>	<b>\$3,962.77</b>
1452	NICOR	1339688922	NATURAL GAS	11001044	69240	Natural Gas - COB	\$1,339.68
						<b>Sub-Total</b>	<b>\$1,339.68</b>
1452	NICOR	2582517922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$258.51
1452	NICOR	424218922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$424.21
						<b>Sub-Total</b>	<b>\$682.72</b>
1452	NICOR	211342922	NATURAL GAS	11001044	69270	Natural Gas - Annex Bldg.	\$211.34
						<b>Sub-Total</b>	<b>\$211.34</b>
1452	NICOR	495523922	NATURAL GAS	11001044	69280	Natural Gas - Historic Courths	\$495.52

<b>Utilities - Facilities Mgmt.</b>	1452	NICOR	69054922	NATURAL GAS	11001044	69280	Natural Gas - Historic Courths	\$69.05
							<b>Sub-Total</b>	<b>\$564.57</b>
	235	SYMMETRY ENERGY SOLUTIONS LLC	10186624	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	\$1,192.77
							<b>Sub-Total</b>	<b>\$1,192.77</b>
					<b>Utilities - Facilities Mgmt.</b>		<b>Total</b>	<b>\$52,322.59</b>
<b>Veteran's Superintendent</b>	1192	KONICA MINOLTA	2021-079	37632683	121123	62160	Equipment	\$138.00
							<b>Sub-Total</b>	<b>\$138.00</b>
	1470	WILLIAM ODENBACH	2021-084	Shelter - DW	121123	65950	Shelter Assistance	\$400.00
	2716	MELISSA L FERRARO	2021-083	Shelter - MH	121123	65950	Shelter Assistance	\$300.00
	2780	AUGUSTINE M BUTLER	2021-081	Shelter - DB	121123	65950	Shelter Assistance	\$300.00
	2833	FIRST NATIONAL BANK OF OMAHA	2021-082	Loan #: 1439536	121123	65950	Shelter Assistance	\$300.00
							<b>Sub-Total</b>	<b>\$1,300.00</b>
	2047	COMED	2021-080	5659015152	121123	65960	Utility Assistance	\$32.20
							<b>Sub-Total</b>	<b>\$32.20</b>
					<b>Veteran's Superintendent</b>		<b>Total</b>	<b>\$1,470.20</b>
						<b>Grand Total</b>	<b>\$690,792.31</b>	



