

# Claims Listing

6/23/2021 4:01:52 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
<b>Administration</b>	1849	VERIZON	9882065836	Cell phones 6/17-7/16/21	11000530 62070	Cellular Phones	\$89.88	
	1849	VERIZON	9882065836	Cell phones 6/17-7/16/21	11000530 62070	Cellular Phones	\$42.44	
						<b>Sub-Total</b>	<b>\$132.32</b>	
	1858	VILLAGE OF OSWEGO	1197	Elevate Lobbyist fees	11000530 62150	Contractual Services	\$12,500.00	
						<b>Sub-Total</b>	<b>\$12,500.00</b>	
	3179	MARVIN HILL	041521 Valencik	Valencik Arbitration Hearing	11000530 62290	Labor/Union Negotiations	\$3,026.00	
						<b>Sub-Total</b>	<b>\$3,026.00</b>	
					<b>Administration</b>	<b>Total</b>	<b>\$15,658.32</b>	
	<b>Animal Control Warden</b>	541	FIRST NATIONAL BANK OF OMAHA	June 2021	Final LPawson Credit Card Payment	130101 62000	Office Supplies	\$287.17
		1172	KENDALL PRINTING	21-0618	OFFICE SUPPLIES - INTAKE FOLDERS	130101 62000	Office Supplies	\$70.45
2063		RUNCO OFFICE SUPPLY	830332	OFFICE SUPPLIES	130101 62000	Office Supplies	\$51.14	
						<b>Sub-Total</b>	<b>\$408.76</b>	

<b>Animal Control Warden</b>	1449	SPRINT	788572032-195		130101	62070	Cellular Phones	\$7.84
							<b>Sub-Total</b>	<b>\$7.84</b>
	3098	RIVER HEIGHTS VETERINARY HOSPITAL	798921	SPAY/NEUTER TARGETED DOGS/CATS	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$290.58
	3098	RIVER HEIGHTS VETERINARY HOSPITAL	799441	SPAY/NEUTER TARGETED DOGS/CATS	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$72.21
	3098	RIVER HEIGHTS VETERINARY HOSPITAL	799461	SPAY/NEUTER TARGETED DOGS/CATS	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$261.07
	3098	RIVER HEIGHTS VETERINARY HOSPITAL	799815	SPAY/NEUTER TARGETED DOGS&CATS	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$260.21
	3098	RIVER HEIGHTS VETERINARY HOSPITAL	801132/801102	SPAY/NEUTER TARGETED DOGS/CATS	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$395.62
	3098	RIVER HEIGHTS VETERINARY HOSPITAL	801370	SPAY/NEUTER TARGETED CATS AND DOGS	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$42.40
	3098	RIVER HEIGHTS VETERINARY HOSPITAL	801395	SPAY/NEUTER TARGETED DOGS/CATS	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$251.41
	3124	SUNSHINE PET HOSPITAL	428	SPAY/NEUTER TARGETED DOGS/CATS	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$110.00
	3124	SUNSHINE PET HOSPITAL	444	SPAY/NEUTER TARGETED DOGS/CATS	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$75.00
	3124	SUNSHINE PET HOSPITAL	445	SPAY/NEUTER TARGETED DOGS/CATS	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$110.00

<b>Animal Control Warden</b>	3124	SUNSHINE PET HOSPITAL	446	SPAY/NEUTER TARGETED DOGS/CATS	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$75.00
							<b>Sub-Total</b>	<b>\$1,943.50</b>
	3124	SUNSHINE PET HOSPITAL	744	SPAY/NEUTER CATS&DOGS	130901	68950	Neuter / Spay Fees	\$200.00
							<b>Sub-Total</b>	<b>\$200.00</b>
					<b>Animal Control Warden</b>		<b>Total</b>	<b>\$2,560.10</b>
<b>Behavioral Health Services</b>	3129	MIGUEL HERNANDEZ	MAY HERNANDEZ	MILEAGE MAY	12051355	62050	Mileage	\$88.70
							<b>Sub-Total</b>	<b>\$88.70</b>
	541	FIRST NATIONAL BANK OF OMAHA	may 6048	visa 6048 may	12051355	62150	Contractual Services	\$14.99
	541	FIRST NATIONAL BANK OF OMAHA	may 6048	visa 6048 may	12051355	62150	Contractual Services	\$14.99
							<b>Sub-Total</b>	<b>\$29.98</b>
	1849	VERIZON	9881348312	PHONES MAY	12051355	63540	Telephones	\$42.56
	1849	VERIZON	9881348312	PHONES MAY	12051355	63540	Telephones	\$42.56
	1849	VERIZON	9881348312	PHONES MAY	12051355	63540	Telephones	\$10.00
	1849	VERIZON	9881348312	PHONES MAY	12051355	63540	Telephones	\$1.78
							<b>Sub-Total</b>	<b>\$96.90</b>
	541	FIRST NATIONAL BANK OF OMAHA	may 6048	visa 6048 may	12051355	67750	Supplies - General	\$20.00

<b>Behavioral Health Services</b>	541	FIRST NATIONAL BANK OF OMAHA	may 6048	visa 6048 may	12051355	67750	Supplies - General	\$56.96
							<b>Sub-Total</b>	<b>\$76.96</b>
	2755	VARI SALES CORPORATION	IVC-2-1793783	VARIDESK (14)	12051355	69780	Capital Expenditures	\$5,253.50
							<b>Sub-Total</b>	<b>\$5,253.50</b>
					<b>Behavioral Health Services</b>		<b>Total</b>	<b>\$5,546.04</b>
<b>Circuit Court Clerk</b>	1268	LOGO SHIRT FACTORY	35474	Ofc Supply	11000314	62000	Office Supplies	\$49.77
	2063	RUNCO OFFICE SUPPLY	829220-0	Ofc Suppl;y- blue file folders for personnel files	11000314	62000	Office Supplies	\$35.99
							<b>Sub-Total</b>	<b>\$85.76</b>
	1563	PRECISE PRINTING NETWORK INC	51616	Printed Forms- restock for 2021	11000314	62190	Printing	\$2,702.15
							<b>Sub-Total</b>	<b>\$2,702.15</b>
	2032	SCANTASTIK, INC.	210436	Doc Storage- scanner replace parts rollers & wheel	130403	66500	Miscellaneous Expense	\$475.95
							<b>Sub-Total</b>	<b>\$475.95</b>
					<b>Circuit Court Clerk</b>		<b>Total</b>	<b>\$3,263.86</b>
	<b>Circuit Court Judge</b>	191	TIMOTHY BROWN, PSY D.	061421	Psych Fitness Eval - Armando Guzman	11001516	64810	Statutory Expense
312		COMCAST	052821	Jury Assembly Cable	11001516	64810	Statutory Expense	\$25.20

<b>Circuit Court Judge</b>	1750	THE LAW OFFICES OF ANDREW NICKEL, LLC	1352	Court-Appointed Counsel 20 JD 117	11001516	64810	Statutory Expense	\$480.00
	3075	ELLEN ROBERTS INTERPRETING	6	Polish Interpreter	11001516	64810	Statutory Expense	\$130.00
							<b>Sub-Total</b>	<b>\$1,385.20</b>
					<b>Circuit Court Judge</b>		<b>Total</b>	<b>\$1,385.20</b>
<b>Combined Court Services</b>								
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4974800-0	Office Supplies	11001618	62000	Office Supplies	\$183.06
							<b>Sub-Total</b>	<b>\$183.06</b>
	1192	KONICA MINOLTA	9007816898	Konica Copies	11001618	62150	Contractual Services	\$21.63
							<b>Sub-Total</b>	<b>\$21.63</b>
	1102	KANE COUNTY TREASURER	May 21	Juvenile Detention	11001618	65050	Kane County Juvenile Detention	\$11,610.00
						<b>Sub-Total</b>	<b>\$11,610.00</b>	
				<b>Combined Court Services</b>		<b>Total</b>	<b>\$11,814.69</b>	
<b>Community Action Services</b>								
	1375	MORRIS DAILY HERALD	2021 morris	12 MONTH RENEWAL	12051358	62030	Dues	\$78.00
							<b>Sub-Total</b>	<b>\$78.00</b>
	1849	VERIZON	9881348312	PHONES MAY	12051358	63540	Telephones	\$60.06
1849	VERIZON	9881348312	PHONES MAY	12051358	63540	Telephones	\$214.78	
						<b>Sub-Total</b>	<b>\$274.84</b>	

**Community Action Services**

541	FIRST NATIONAL BANK OF OMAHA	may 6048	visa 6048 may	12051358	67750	Supplies - General	\$104.85
						<b>Sub-Total</b>	<b>\$104.85</b>
319	COMED-REVENUE MGMT	193411	LIHEAP	12051358	67810	Direct Client Assistance	\$402.00
319	COMED-REVENUE MGMT	193845	LIHEAP	12051358	67810	Direct Client Assistance	\$373.00
319	COMED-REVENUE MGMT	193845	LIHEAP	12051358	67810	Direct Client Assistance	\$2,601.00
319	COMED-REVENUE MGMT	193845	LIHEAP	12051358	67810	Direct Client Assistance	\$2,965.00
458	D&H ENERGY MGT CO, LLC	2021-035-063-11	WEATHERIZATION THO BUL	12051358	67810	Direct Client Assistance	\$6.14
458	D&H ENERGY MGT CO, LLC	2021-035-063-11	WEATHERIZATION THO BUL	12051358	67810	Direct Client Assistance	\$695.00
458	D&H ENERGY MGT CO, LLC	2021-035-063-11	WEATHERIZATION THO BUL	12051358	67810	Direct Client Assistance	\$259.05
458	D&H ENERGY MGT CO, LLC	2021-035-063-11	WEATHERIZATION THO BUL	12051358	67810	Direct Client Assistance	\$222.17
458	D&H ENERGY MGT CO, LLC	2021-035-063-12	WEATHERIZATION FAL YUN	12051358	67810	Direct Client Assistance	\$517.74
458	D&H ENERGY MGT CO, LLC	2021-035-063-12	WEATHERIZATION FAL YUN	12051358	67810	Direct Client Assistance	\$917.17
458	D&H ENERGY MGT CO, LLC	2021-035-063-13	WEATHERIZATION KEL MIN	12051358	67810	Direct Client Assistance	\$272.60
458	D&H ENERGY MGT CO, LLC	2021-035-063-13	WEATHERIZATION KEL MIN	12051358	67810	Direct Client Assistance	\$768.96
458	D&H ENERGY MGT CO, LLC	2021-035-063-13	WEATHERIZATION KEL MIN	12051358	67810	Direct Client Assistance	\$3,195.09
458	D&H ENERGY MGT CO, LLC	2021-035-063-13	WEATHERIZATION KEL MIN	12051358	67810	Direct Client Assistance	\$192.50

<b>Community Action Services</b>	458	D&H ENERGY MGT CO, LLC	2021-035-063-14	WEATHERIZATION ROS MON	12051358	67810	Direct Client Assistance	\$667.22
	458	D&H ENERGY MGT CO, LLC	2021-035-063-14	WEATHERIZATION ROS MON	12051358	67810	Direct Client Assistance	\$2,460.13
	458	D&H ENERGY MGT CO, LLC	2021-035-063-14	WEATHERIZATION ROS MON	12051358	67810	Direct Client Assistance	\$451.86
	458	D&H ENERGY MGT CO, LLC	2021-035-093-2	WEATHERIZATION ALE LES	12051358	67810	Direct Client Assistance	\$3,359.39
	458	D&H ENERGY MGT CO, LLC	2021-035-093-2	WEATHERIZATION ALE LES	12051358	67810	Direct Client Assistance	\$1,091.68
	458	D&H ENERGY MGT CO, LLC	2021-035-093-2	WEATHERIZATION ALE LES	12051358	67810	Direct Client Assistance	\$77.52
	678	GRAINCO FS, INC.	193844	LIHEAP	12051358	67810	Direct Client Assistance	\$953.00
	678	GRAINCO FS, INC.	193844	LIHEAP	12051358	67810	Direct Client Assistance	\$1,000.00
	678	GRAINCO FS, INC.	193847	LIHEAP	12051358	67810	Direct Client Assistance	\$409.00
	678	GRAINCO FS, INC.	193847	LIHEAP	12051358	67810	Direct Client Assistance	\$1,000.00
	975	ILLINOIS INSTITUTE OF TECHNOLOGY	RAQ BRA	SCHOLARSHIP	12051358	67810	Direct Client Assistance	\$500.00
	1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	2021-00000108	WIOA MAY	12051358	67810	Direct Client Assistance	\$39.70
	1452	NICOR	193409	LIHEAP	12051358	67810	Direct Client Assistance	\$12.00
	1452	NICOR	193409	LIHEAP	12051358	67810	Direct Client Assistance	\$2,335.00
	1452	NICOR	193409	LIHEAP	12051358	67810	Direct Client Assistance	\$8,461.00
	1452	NICOR	193409	LIHEAP	12051358	67810	Direct Client Assistance	\$9,300.00
	1452	NICOR	193846	LIHEAP	12051358	67810	Direct Client Assistance	\$1,911.00

<b>Community Action Services</b>	1452	NICOR	193846	LIHEAP	12051358	67810	Direct Client Assistance	\$6,192.00
	1884	WAUBONSEE COMMUNITY COLLEGE	SUE DIA	SCHOLARSHIP	12051358	67810	Direct Client Assistance	\$326.00
	2047	COMED	193410	LIHEAP	12051358	67810	Direct Client Assistance	\$297.00
	2047	COMED	193410	LIHEAP	12051358	67810	Direct Client Assistance	\$1,275.00
	2047	COMED	193410	LIHEAP	12051358	67810	Direct Client Assistance	\$1,926.00
	2047	COMED	193410	LIHEAP	12051358	67810	Direct Client Assistance	\$5,986.00
	2047	COMED	193410	LIHEAP	12051358	67810	Direct Client Assistance	\$11,191.00
	2047	COMED	193848	LIHEAP	12051358	67810	Direct Client Assistance	\$3,431.00
	2047	COMED	193848	LIHEAP	12051358	67810	Direct Client Assistance	\$4,159.00
	2757	JOLIET JUNIOR COLLEGE	ALO LYL	SCHOLARSHIP	12051358	67810	Direct Client Assistance	\$1,000.00
	2757	JOLIET JUNIOR COLLEGE	BRI LYL	SCHOLARSHIP	12051358	67810	Direct Client Assistance	\$1,000.00
	2757	JOLIET JUNIOR COLLEGE	CHR PAP	SCHOLARSHIP	12051358	67810	Direct Client Assistance	\$500.00
	2758	COLUMBIA COLLEGE	ARLY	SCHOLARSHIP	12051358	67810	Direct Client Assistance	\$1,000.00
	2760	UNIVERSITY OF ST FRANCIS	AFR MUS	SCHOLARSHIP	12051358	67810	Direct Client Assistance	\$1,000.00
	3174	NATIONAL LOUIS UNIVERSITY	SUE DIA	SCHOLARSHIP	12051358	67810	Direct Client Assistance	\$674.00
	3175	ELGIN COMMUNITY COLLEGE	RAC FOL	SCHOLARSHIP	12051358	67810	Direct Client Assistance	\$1,000.00
							<b>Sub-Total</b>	<b>\$88,372.92</b>
							<b>Community Action Services</b>	<b>Total</b>



**Community Health Services**

1884	WAUBONSEE COMMUNITY COLLEGE	109601	2021 AHA TRAINING CENTER ANNUAL FEE	12051357	62040	Conferences	\$115.00
						<b>Sub-Total</b>	<b>\$115.00</b>
2663	PRINT SOURCE GRAPHIC	2124	EUA	12051357	62190	Printing	\$2,340.00
						<b>Sub-Total</b>	<b>\$2,340.00</b>
541	FIRST NATIONAL BANK OF OMAHA	may 6048	visa 6048 may	12051357	63540	Telephones	\$214.35
1849	VERIZON	9881348312	PHONES MAY	12051357	63540	Telephones	\$678.80
1849	VERIZON	9881348312	PHONES MAY	12051357	63540	Telephones	\$80.91
1849	VERIZON	9881348312	PHONES MAY	12051357	63540	Telephones	\$671.04
1849	VERIZON	9881348312	PHONES MAY	12051357	63540	Telephones	\$89.80
1849	VERIZON	9881348312	PHONES MAY	12051357	63540	Telephones	\$62.95
						<b>Sub-Total</b>	<b>\$1,797.85</b>
541	FIRST NATIONAL BANK OF OMAHA	may 6048	visa 6048 may	12051357	67750	Supplies - General	\$6.00
541	FIRST NATIONAL BANK OF OMAHA	may 6048	visa 6048 may	12051357	67750	Supplies - General	\$34.94
541	FIRST NATIONAL BANK OF OMAHA	may 6048	visa 6048 may	12051357	67750	Supplies - General	\$38.97
						<b>Sub-Total</b>	<b>\$79.91</b>

<b>Community Health Services</b>	541	FIRST NATIONAL BANK OF OMAHA	may 6048	visa 6048 may	12051357	67760	Supplies - Medical	\$167.86	
	541	FIRST NATIONAL BANK OF OMAHA	may 6048	visa 6048 may	12051357	67760	Supplies - Medical	\$243.25	
	1345	CONCORDANCE HEALTHCARE SOL	21179537	SYRINGE	12051357	67760	Supplies - Medical	\$536.52	
							<b>Sub-Total</b>	<b>\$947.63</b>	
	2156	VIVIAN NDANGOH-TENDONG	JUN NDANGOH	SPRING 2021 MH PROMO & DIS	12051357	67770	Community Education - Supplies	\$2,160.00	
							<b>Sub-Total</b>	<b>\$2,160.00</b>	
	541	FIRST NATIONAL BANK OF OMAHA	may 9611	VISA 9611 VACCINES	12051357	67890	Adult Vaccines	\$174.10	
	541	FIRST NATIONAL BANK OF OMAHA	may 9611	VISA 9611 VACCINES	12051357	67890	Adult Vaccines	\$1,481.01	
							<b>Sub-Total</b>	<b>\$1,655.11</b>	
							<b>Community Health Services</b>	<b>Total</b>	<b>\$9,095.50</b>
	<b>Contract Srvs. Audit/Prpty Tax</b>	498	MACK & ASSOCIATES	10572	AUDITIN SERVICES FISCAL YR END NOV 2020	11000828	65490	Auditing & Accounting	\$47,000.00
							<b>Sub-Total</b>	<b>\$47,000.00</b>	
							<b>Contract Srvs. Audit/Prpty Tax</b>	<b>Total</b>	<b>\$47,000.00</b>
<b>Coroner</b>	541	FIRST NATIONAL BANK OF OMAHA	19035	GOTTE CC 8694 06 2021	11000417	62000	Office Supplies	\$58.82	
							<b>Sub-Total</b>	<b>\$58.82</b>	

Coroner								
541	FIRST NATIONAL BANK OF OMAHA	19035	GOTTE CC 8694 06 2021	11000417	62060	Training		\$650.00
1475	RAY O'HERRON CO INC	2119997-IN	INV 2119997-IN AMMUNITION	11000417	62060	Training		\$374.00
						<b>Sub-Total</b>		<b>\$1,024.00</b>
541	FIRST NATIONAL BANK OF OMAHA	19035	GOTTE CC 8694 06 2021	11000417	62170	Vehicle Maintenance / Repairs		\$20.00
						<b>Sub-Total</b>		<b>\$20.00</b>
1418	NATIONAL MEDICAL SERVICES	1142205	INV 1142205 KENDALL CORONER TOXICOLOGY	11000417	64920	Toxicology Testing		\$203.00
						<b>Sub-Total</b>		<b>\$203.00</b>
541	FIRST NATIONAL BANK OF OMAHA	19035	GOTTE CC 8694 06 2021	11000417	64940	Morgue Supplies		\$72.02
						<b>Sub-Total</b>		<b>\$72.02</b>
541	FIRST NATIONAL BANK OF OMAHA	19033	PURCELL CC 4094 06 2021	11000417	64950	Bio Hazard Disposal		\$110.00
						<b>Sub-Total</b>		<b>\$110.00</b>
1568	JACQUIE PURCELL	19027	PURCELL ICMEA MEETING MILEAGE	130804	66500	Miscellaneous Expense		\$194.88
						<b>Sub-Total</b>		<b>\$194.88</b>
541	FIRST NATIONAL BANK OF OMAHA	19033	PURCELL CC 4094 06 2021	173504	70110	Miscellaneous Cost		\$11.00
541	FIRST NATIONAL BANK OF OMAHA	19035	GOTTE CC 8694 06 2021	173504	70110	Miscellaneous Cost		\$105.90

<b>Coroner</b>							<b>Sub-Total</b>	<b>\$116.90</b>
						<b>Coroner</b>	<b>Total</b>	<b>\$1,799.62</b>
<b>Corrections</b>								
	51	SYNCB/AMAZON	MULTI INVOICES	ACCOUNT AZ2EX40SU9E4P - KENDALL SHERIFF	11002010	64550	Medical Expenses	\$166.60
	328	COPLEY MEMORIAL HOSPITAL	051121	INMATE MEDICAL APPOINTMENT	11002010	64550	Medical Expenses	\$4,566.75
	328	COPLEY MEMORIAL HOSPITAL	11161993	INMATE MEDICAL APPOINTMENT	11002010	64550	Medical Expenses	\$484.04
	624	GARCIA CLINICAL LABORATORY	57524	MAY 2021 INMATE MEDICAL LAB TESTS	11002010	64550	Medical Expenses	\$5.00
	693	GREEN TREE PHARMACY	MULTI INV000338037	INMATE MEDICATION	11002010	64550	Medical Expenses	\$2,219.08
							<b>Sub-Total</b>	<b>\$7,441.47</b>
						<b>Corrections</b>	<b>Total</b>	<b>\$7,441.47</b>
<b>County Administrator</b>								
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	Muni Contributions	Municipal Contributions	176505	65910	Dekalb VAC	\$174,145.65
							<b>Sub-Total</b>	<b>\$174,145.65</b>
	242	CHICAGO TRIBUNE	KAT 5311	KAT 5311 Public Hearing Notice Ad	176505	66500	Miscellaneous Expense	\$104.43
							<b>Sub-Total</b>	<b>\$104.43</b>
						<b>County Administrator</b>	<b>Total</b>	<b>\$174,250.08</b>
<b>County Board</b>								
	1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	06162021	Insurance Premium June 2021	120725	68000	Liability Insurance Premiums	\$85,754.00
							<b>Sub-Total</b>	<b>\$85,754.00</b>

<b>County Board</b>	1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	06162021	Insurance Premium June 2021	120725	68020	Deductibles	\$21.15
	1961	YORKVILLE GLASS & MIRROR	4467	Jail Glass Replacement - Inmate Damage	120725	68020	Deductibles	\$2,600.00
							<b>Sub-Total</b>	<b>\$2,621.15</b>
	379	CURRENT TECHNOLOGIES CORP.	726529	VOIP consult setup	140125	69780	Capital Expenditures	\$3,500.00
							<b>Sub-Total</b>	<b>\$3,500.00</b>
					<b>County Board</b>		<b>Total</b>	<b>\$91,875.15</b>
<b>County Clerk And Recorder</b>	2	4IMPRINT, INC	21219693	supplies	11000606	62000	Office Supplies	\$271.71
	3168	ANYTHING GOES PROMOTION	C14016a,b	supplies	11000606	62000	Office Supplies	\$544.79
							<b>Sub-Total</b>	<b>\$816.50</b>
	2734	CINCINNATI INSURANCE COMPANY	2000534173	Marci Vose	11000606	65750	General Insurance Bonds	\$75.00
	2734	CINCINNATI INSURANCE COMPANY	2000580731	caryn colling	11000606	65750	General Insurance Bonds	\$75.00
	2734	CINCINNATI INSURANCE COMPANY	2000580753	Rick Law	11000606	65750	General Insurance Bonds	\$75.00
						<b>Sub-Total</b>	<b>\$225.00</b>	

<b>County Clerk And Recorder</b>	3169	SOLARWINDS	IN524567	Log Analyzer	173106	66500	Miscellaneous Expense	\$847.00
							<b>Sub-Total</b>	<b>\$847.00</b>
							<b>County Clerk And Recorder</b>	<b>Total</b>
<b>County Highway Engineer</b>	541	FIRST NATIONAL BANK OF OMAHA	5696 060321	cable, Prime	120207	62000	Office Supplies	\$12.99
							<b>Sub-Total</b>	<b>\$12.99</b>
	1849	VERIZON	9880990200	monthly service	120207	62070	Cellular Phones	\$201.59
							<b>Sub-Total</b>	<b>\$201.59</b>
	155	CAPITAL ONE TRADE CREDIT	48047610	gloves, hats, glasses	120207	62160	Equipment	\$161.82
	506	ELBURN NAPA, INC.	287141	refrigerant	120207	62160	Equipment	\$99.99
	506	ELBURN NAPA, INC.	287507	12V accessory plug	120207	62160	Equipment	\$2.45
	1980	ALTORFER INDUSTRIES, INC.	P53C0173042	mower parts	120207	62160	Equipment	\$69.18
							<b>Sub-Total</b>	<b>\$333.44</b>
	82	ARNESON OIL CO.	178136	gas	120207	62180	Gasoline / Fuel / Oil	\$283.76
	82	ARNESON OIL CO.	178137	diesel	120207	62180	Gasoline / Fuel / Oil	\$408.22
	82	ARNESON OIL CO.	178207	gas	120207	62180	Gasoline / Fuel / Oil	\$425.62

<b>County Highway Engineer</b>	82	ARNESON OIL CO.	178214	diesel	120207	62180	Gasoline / Fuel / Oil	\$555.48
							<b>Sub-Total</b>	<b>\$1,673.08</b>
	341	CORRECT ELECTRIC, INC	21332	trouble shoot alarm in both buildings	120207	67200	Building and Grounds Maint.	\$180.00
	1876	WAL-MART	520372	water, coffee	120207	67200	Building and Grounds Maint.	\$95.92
							<b>Sub-Total</b>	<b>\$275.92</b>
	542	FIRST PLACE RENTAL	322322	excavator rental	120207	67220	Highway Maint. Materials	\$478.80
	542	FIRST PLACE RENTAL	322650	excavator rental	120207	67220	Highway Maint. Materials	\$1,442.10
	1323	MENARDS	18197	misc. supplies for highway maint.	120207	67220	Highway Maint. Materials	\$108.50
	1817	UNDERGROUND PIPE & VALVE CO.	49444	Grove Road	120207	67220	Highway Maint. Materials	\$546.00
							<b>Sub-Total</b>	<b>\$2,575.40</b>
	541	FIRST NATIONAL BANK OF OMAHA	5696 060321	cable, Prime	120207	67260	Traffic Signal Maint.	\$131.16
							<b>Sub-Total</b>	<b>\$131.16</b>
	735	HAMPTON, LENZINI & RENWICK	20211022	wetland mitigation, Orchard Rd. Bridge	120107	67350	Construction of Bridges	\$400.00
							<b>Sub-Total</b>	<b>\$400.00</b>

<b>County Highway Engineer</b>	401	D CONSTRUCTION INC	18-00019-WPS	Millington BR access road fabric	135007	67400	Road Construction and Maint.	\$2,742.00
	401	D CONSTRUCTION INC	3444	Ditch Regrading	135007	67400	Road Construction and Maint.	\$23,000.00
	1453	NORTHERN CONTRACTING INC	9084	Guardrail repair on Fox River Dr, e/o Millbrook	135007	67400	Road Construction and Maint.	\$3,391.05
	3165	R A S LAND MANAGEMENT CO	060421	Replace tile at Grove Road	135007	67400	Road Construction and Maint.	\$19,850.00
							<b>Sub-Total</b>	<b>\$48,983.05</b>
	1383	MROWCO	20-0316-04	Fox Road Closings	135007	67410	Land / Right of Way Acq	\$3,000.00
	3159	CAROLYN A POTTINGER	21-161 #2	Fox Road, Parcel 2	135007	67410	Land / Right of Way Acq	\$4,500.00
							<b>Sub-Total</b>	<b>\$7,500.00</b>
	524	ENGINEERING ENTERPRISES INC	71601	Eng. Galena & Kennedy Road	135007	67420	Engineering Fees	\$19,187.75
	797	HR GREEN INC.	5-144343	Eng. Eldamain Road Bridge	135007	67420	Engineering Fees	\$162,572.90
	1617	RUBINO ENGINEERING, INC	6713	material testing, Rock Creek	135007	67420	Engineering Fees	\$1,448.00
	1834	USIC,LOCATING SERVICES LLC	443757	locate underground utilities	135007	67420	Engineering Fees	\$26,480.00
							<b>Sub-Total</b>	<b>\$209,688.65</b>
						<b>County Highway Engineer</b>	<b>Total</b>	<b>\$271,775.28</b>
	<b>County Treasurer</b>							
435		DEVNET INC	0711.10974	3 BAR CODE READERS	134708	66500	Miscellaneous Expense	\$750.00



<b>County Treasurer</b>	1398	NATIONAL BUSINESS SYSTEMS, INC	PSI42451	2021 TAX BILLS & ENVELOPES	134708	66500	Miscellaneous Expense	\$6,309.23	
							<b>Sub-Total</b>	<b>\$7,059.23</b>	
							<b>County Treasurer</b>	<b>Total</b>	<b>\$7,059.23</b>
<b>Elections</b>	508	ELECTION SYSTEMS & SOFTWARE INC	CD2004333	maintenance	11000607	62150	Contractual Services	\$1,325.00	
							<b>Sub-Total</b>	<b>\$1,325.00</b>	
	1488	OSWEGO MINI STORAGE	22955	rent	11000607	64240	Polling Place Rental	\$60.00	
	1823	ULINE	134922784	supplies	11000607	64240	Polling Place Rental	\$520.36	
							<b>Sub-Total</b>	<b>\$580.36</b>	
	569	FOREMOST PROMOTIONS	530987	supplies	11000607	64270	Elections Supplies	\$277.06	
							<b>Sub-Total</b>	<b>\$277.06</b>	
							<b>Elections</b>	<b>Total</b>	<b>\$2,182.42</b>
<b>Emergency Mangagement Agency</b>	51	SYNCB/AMAZON	MULTI INVOICES	ACCOUNT AZ2EX40SU9E4P - KENDALL SHERIFF	11000912	62000	Office Supplies	\$32.97	
	51	SYNCB/AMAZON	STATE 061021	6045787810298659	11000912	62000	Office Supplies	\$95.98	
	51	SYNCB/AMAZON	STATE 061021	6045787810298659	11000912	62000	Office Supplies	\$150.54	
	51	SYNCB/AMAZON	STATE 061021	6045787810298659	11000912	62000	Office Supplies	\$199.99	

<b>Emergency Management Agency</b>	1192	KONICA MINOLTA	9007815877	1500317	11000912	62000	Office Supplies	\$27.60
							<b>Sub-Total</b>	<b>\$507.08</b>
	1616	ROSATI'S	CHECK #1	KENDALL ORDER DATE 04/19/21	11000912	62060	Training	\$225.84
							<b>Sub-Total</b>	<b>\$225.84</b>
					<b>Emergency Management Agency</b>		<b>Total</b>	<b>\$732.92</b>
<b>Employee Bfits Health/Unemploy.</b>	986	ISOLVED BENEFIT SERVICES	1109911101	FBA MONTHLY ADMIN SERVICES MAY 2021	11000827	65470	Health Insurance Premiums	\$211.22
							<b>Sub-Total</b>	<b>\$211.22</b>
	2024	THE HORTON GROUP, INC.	66043	HBS MO AFE JUNE 2021	11000827	68010	Broker Fees	\$3,350.00
							<b>Sub-Total</b>	<b>\$3,350.00</b>
					<b>Employee Bfits Health/Unemploy.</b>		<b>Total</b>	<b>\$3,561.22</b>
<b>Environmental Health Services</b>	745	MARLIN HARTMAN	MAY	SOLID WASTE COORDINATOR	12051356	62150	Contractual Services	\$838.86
							<b>Sub-Total</b>	<b>\$838.86</b>
	1849	VERIZON	9881348312	PHONES MAY	12051356	63540	Telephones	\$263.43
							<b>Sub-Total</b>	<b>\$263.43</b>
	541	FIRST NATIONAL BANK OF OMAHA	7111 MAY	VISA 7111 MAY	12051356	67750	Supplies - General	\$169.98
	541	FIRST NATIONAL BANK OF OMAHA	may 6048	visa 6048 may	12051356	67750	Supplies - General	\$15.96

<b>Environmental Health Services</b>	541	FIRST NATIONAL BANK OF OMAHA	may 6048	visa 6048 may	12051356	67750	Supplies - General	\$56.64
							<b>Sub-Total</b>	<b>\$242.58</b>
	2725	ADAPCO	128628	RAMP WNV TEST KIT	12051356	69780	Capital Expenditures	\$2,061.60
							<b>Sub-Total</b>	<b>\$2,061.60</b>
							<b>Environmental Health Services Total</b>	<b>\$3,406.47</b>
<b>Facilities Management</b>	5	AAREN PEST CONTROL	34572	ANNUAL CONTRACT	11001001	62140	Annual Contracts / Serv. Agmts	\$740.00
	499	ECOLAB	6261876843	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$234.95
							<b>Sub-Total</b>	<b>\$974.95</b>
	84	ARTLIP AND SONS INC	0201388	SERVICES	11001001	62150	Contractual Services	\$510.00
	393	DARLING INGREDIENTS, INC	11635028	SERVICES	11001001	62150	Contractual Services	\$173.00
	1477	O'MALLEY WELDING & FABRICATING INC	19861	PSC COVID PROJECT	11001001	62150	Contractual Services	\$5,110.00
	1503	PARK VENDING	55532-55537	SERVICES	11001001	62150	Contractual Services	\$342.00
	1686	SOUND INCORPORATED	D1354858	SERVICES	11001001	62150	Contractual Services	\$487.00
	1708	STATE FIRE MARSHALL (THE)	9646845	BOILER INSPECTION	11001001	62150	Contractual Services	\$70.00
							<b>Sub-Total</b>	<b>\$6,692.00</b>

Facilities Management								
1789	TRANE COMPANY	10276373	EQUIPMENT	11001001	62160	Equipment	\$1,304.70	
1819	UNIFIED POWER	193064	EQUIPMENT MAINTENANCE	11001001	62160	Equipment	\$621.06	
						<b>Sub-Total</b>	<b>\$1,925.76</b>	
1508	PARADISE CAR WASH	224313	VEHICLE	11001001	62170	Vehicle Maintenance / Repairs	\$13.00	
						<b>Sub-Total</b>	<b>\$13.00</b>	
228	CAPITAL ONE COMMERCIAL	2901300000290134	COUNTY SUPPLIES	11001001	62370	County Supplies	\$290.13	
680	GRAINGER	9931805585	COUNTY SUPPLIES	11001001	62370	County Supplies	\$23.56	
680	GRAINGER	9937779768	COUNTY SUPPLIES	11001001	62370	County Supplies	\$8.89	
792	HOME DEPOT CREDIT SERVICES	06222021	COUNTY SUPPLIES	11001001	62370	County Supplies	\$798.71	
1338	MIDLAND PAPER	IN01582164	COUNTY SUPPLIES	11001001	62370	County Supplies	\$8,514.80	
1645	SECURITY BUILDERS SUPPLY CO.	241836	COUNTY SUPPLIES	11001001	62370	County Supplies	\$88.00	
1646	SEDONA GLOBAL GROUP LLC	1818.1	COUNTY SUPPLIES	11001001	62370	County Supplies	\$223.94	
1646	SEDONA GLOBAL GROUP LLC	1828	COUNTY SUPPLIES	11001001	62370	County Supplies	\$412.00	
1800	TRI-DIM FILTER CORP.	2429011-2	COUNTY SUPPLIES	11001001	62370	County Supplies	\$109.08	

<b>Facilities Management</b>							<b>Sub-Total</b>	<b>\$10,469.11</b>	
							<b>Facilities Management Total</b>	<b>\$20,074.82</b>	
<b>GIS COORDINATOR</b>	3170	PROFESSIONAL DEVELOPMENT ACADEMY LLC	12366	Leader Ship Academy tuition	131712	62060	Training	\$1,645.00	
							<b>Sub-Total</b>	<b>\$1,645.00</b>	
	1672	THW SIDWELL COMPANY	SIDXT0000976	Yearly renewal	131712	65850	Computer Maint. / Software	\$1,250.00	
	3166	EXTENSIS	00066834	GEOExpress Renewal	131712	65850	Computer Maint. / Software	\$710.00	
							<b>Sub-Total</b>	<b>\$1,960.00</b>	
	1849	VERIZON	9882065836	Cell phones 6/17-7/16/21	131712	99570	Cell Phones	\$42.44	
							<b>Sub-Total</b>	<b>\$42.44</b>	
							<b>GIS COORDINATOR Total</b>	<b>\$3,647.44</b>	
	<b>Jury Commission</b>	1473	OFFICE DEPOT	176262175001	Office Supplies - postcards, et al	11001515	62000	Office Supplies	\$68.44
								<b>Sub-Total</b>	<b>\$68.44</b>
1528		PETTY CASH / COURT ADMIN.	061121	Juror Beverages	11001515	64750	Meals	\$23.65	
1528		PETTY CASH / COURT ADMIN.	062121	Juror Beverages/Snacks	11001515	64750	Meals	\$29.40	
1528		PETTY CASH / COURT ADMIN.	062221	Juror Beverages/Snacks	11001515	64750	Meals	\$34.81	
							<b>Sub-Total</b>	<b>\$87.86</b>	

**Jury Commission**

899999	JUR OTP	100034	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.20
899999	JUR OTP	100231	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.84
899999	JUR OTP	100933	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.32
899999	JUR OTP	101079	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.84
899999	JUR OTP	101331	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.84
899999	JUR OTP	102360	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.08
899999	JUR OTP	102903	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.32
899999	JUR OTP	103592	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.20
899999	JUR OTP	103864	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$17.72
899999	JUR OTP	105519	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.12
899999	JUR OTP	105816	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.84
899999	JUR OTP	106098	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.12
899999	JUR OTP	106717	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.20
899999	JUR OTP	106724	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$17.72
899999	JUR OTP	106862	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.96
899999	JUR OTP	106956	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$17.72
899999	JUR OTP	107310	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.44
899999	JUR OTP	107359	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.24
899999	JUR OTP	107770	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.84

<b>Jury Commission</b>	899999	JUR OTP	107950	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.12
	899999	JUR OTP	108285	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.24
	899999	JUR OTP	108595	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.96
	899999	JUR OTP	109338	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.32
	899999	JUR OTP	109616	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.84
	899999	JUR OTP	109813	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.84
	899999	JUR OTP	109857	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.44
	899999	JUR OTP	109973	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.84
	899999	JUR OTP	110737	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$51.12
	899999	JUR OTP	110911	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.44
	899999	JUR OTP	111289	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.24
	899999	JUR OTP	111365	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.32
	899999	JUR OTP	111853	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.48
	899999	JUR OTP	112045	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$17.72
	899999	JUR OTP	112119	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.08
	899999	JUR OTP	112796	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.68
	899999	JUR OTP	112805	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.68
	899999	JUR OTP	113025	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.20
	899999	JUR OTP	113124	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.20
	899999	JUR OTP	113550	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.96

<b>Jury Commission</b>	899999	JUR OTP	113647	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.68
	899999	JUR OTP	113688	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.48
	899999	JUR OTP	114293	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$17.72
	899999	JUR OTP	114812	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.96
	899999	JUR OTP	114915	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.20
	899999	JUR OTP	115499	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.48
	899999	JUR OTP	115745	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.36
	899999	JUR OTP	116174	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.96
	899999	JUR OTP	116963	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.96
	899999	JUR OTP	117014	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.48
	899999	JUR OTP	117152	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.80
	899999	JUR OTP	117198	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.84
	899999	JUR OTP	117253	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.56
	899999	JUR OTP	117405	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.32
	899999	JUR OTP	117861	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.56
	899999	JUR OTP	118145	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$17.72
	899999	JUR OTP	118355	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$28.72
	899999	JUR OTP	118513	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.08
	899999	JUR OTP	118898	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.12
	899999	JUR OTP	118987	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.08



<b>Jury Commission</b>	899999	JUR OTP	119430	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.48
	899999	JUR OTP	119586	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.56
	899999	JUR OTP	119861	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$30.96
	899999	JUR OTP	120581	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.20
	899999	JUR OTP	120620	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.56
	899999	JUR OTP	121089	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.20
	899999	JUR OTP	121385	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.08
	899999	JUR OTP	121792	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$17.72
	899999	JUR OTP	121864	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.24
	899999	JUR OTP	122231	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.20
	899999	JUR OTP	122348	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.12
	899999	JUR OTP	122460	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.20
	899999	JUR OTP	122637	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.32
	899999	JUR OTP	122806	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$30.04
	899999	JUR OTP	122838	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.32
	899999	JUR OTP	123411	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.32
	899999	JUR OTP	123649	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.96
	899999	JUR OTP	124152	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.60
	899999	JUR OTP	124755	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.36
	899999	JUR OTP	124865	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.84

<b>Jury Commission</b>	899999	JUR OTP	124919	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$17.72
	899999	JUR OTP	126072	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.48
	899999	JUR OTP	126534	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.84
	899999	JUR OTP	127366	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.08
	899999	JUR OTP	128302	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.20
	899999	JUR OTP	128383	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.84
	899999	JUR OTP	128385	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.56
	899999	JUR OTP	128637	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.80
	899999	JUR OTP	128841	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.68
	899999	JUR OTP	129180	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.68
	899999	JUR OTP	129243	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.20
	899999	JUR OTP	129351	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.48
	899999	JUR OTP	130163	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.20
	899999	JUR OTP	130216	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.36
	899999	JUR OTP	130411	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.56
	899999	JUR OTP	130519	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.20
	899999	JUR OTP	130931	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.96
	899999	JUR OTP	131019	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.12
	899999	JUR OTP	131427	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.68
	899999	JUR OTP	131825	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.84

<b>Jury Commission</b>	899999	JUR OTP	132019	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.96	
	899999	JUR OTP	132566	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.96	
	899999	JUR OTP	132651	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.48	
	899999	JUR OTP	133197	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.48	
	899999	JUR OTP	133859	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.84	
	899999	JUR OTP	134192	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.48	
	899999	JUR OTP	134528	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.96	
	899999	JUR OTP	135027	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.96	
	899999	JUR OTP	135031	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.68	
	899999	JUR OTP	135823	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.24	
	899999	JUR OTP	139461	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.84	
	899999	JUR OTP	147563	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$17.72	
	899999	JUR OTP	147940	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.84	
	899999	JUR OTP	190027	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.24	
								<b>Sub-Total</b>	<b>\$2,300.80</b>
							<b>Jury Commission</b>	<b>Total</b>	<b>\$2,457.10</b>
<b>Merit Commission</b>	51	SYNCB/AMAZON	STATE 061021	6045787810298659	11002011	64590	Merit Commission	\$177.74	
	849	IL ASSOC OF CHIEFS OF POLICE	7957	POST FORM B	11002011	64590	Merit Commission	\$274.00	

<b>Merit Commission</b>	1532	PHYSICIANS IMMEDIATE CARE- CHICAGO	4208664	ACCOUNT NUMBER 38313	11002011	64590	Merit Commission	\$705.00	
	1804	TROTSKY INVESTIGATION POLYGRAPH	21-03	POLYGRAPH EXAMS X3	11002011	64590	Merit Commission	\$465.00	
							<b>Sub-Total</b>	<b>\$1,621.74</b>	
							<b>Merit Commission</b>	<b>Total</b>	<b>\$1,621.74</b>
<b>Planning, Building and Zoning</b>	1508	PARADISE CAR WASH	224305	PBZ TRUCK WASH	11001902	62170	Vehicle Maintenance / Repairs	\$9.00	
							<b>Sub-Total</b>	<b>\$9.00</b>	
							<b>Planning, Building and Zoning</b>	<b>Total</b>	<b>\$9.00</b>
<b>Presiding Judge</b>	1594	REDWOOD TOXICOLOGY LAB	743811	MHC UA Cups	135815	64450	Drug Testing	\$1,059.84	
	1643	SCRAM SYSTEMS OF ILLINOIS	64293	RR-SCRAM May2021	174515	64450	Drug Testing	\$248.00	
							<b>Sub-Total</b>	<b>\$1,307.84</b>	
							<b>Presiding Judge</b>	<b>Total</b>	<b>\$1,307.84</b>
<b>Probation Supervisor</b>	191	TIMOTHY BROWN, PSY D.	June 18, 2021	Psych Eval	132616	62140	Annual Contracts / Serv. Agmts	\$950.00	
							<b>Sub-Total</b>	<b>\$950.00</b>	
	1594	REDWOOD TOXICOLOGY LAB	00723920215	Drug Tests	132616	64450	Drug Testing	\$151.76	
	1594	REDWOOD TOXICOLOGY LAB	30349520215	Drug Tests	132616	64450	Drug Testing	\$18.29	
							<b>Sub-Total</b>	<b>\$170.05</b>	
							<b>Probation Supervisor</b>	<b>Total</b>	<b>\$1,120.05</b>

<b>Program Support</b>								
541	FIRST NATIONAL BANK OF OMAHA	may 6048	visa 6048 may	12051359	62030	Dues	\$14.95	
1392	NACCHO	271062	DUES FY22	12051359	62030	Dues	\$875.00	
						<b>Sub-Total</b>	<b>\$889.95</b>	
541	FIRST NATIONAL BANK OF OMAHA	may 6048	visa 6048 may	12051359	62150	Contractual Services	\$14.99	
541	FIRST NATIONAL BANK OF OMAHA	may 6048	visa 6048 may	12051359	62150	Contractual Services	\$20.00	
						<b>Sub-Total</b>	<b>\$34.99</b>	
1849	VERIZON	9881348312	PHONES MAY	12051359	63540	Telephones	\$140.41	
						<b>Sub-Total</b>	<b>\$140.41</b>	
541	FIRST NATIONAL BANK OF OMAHA	may 6048	visa 6048 may	12051359	65610	Advertisements	\$112.90	
						<b>Sub-Total</b>	<b>\$112.90</b>	
541	FIRST NATIONAL BANK OF OMAHA	may 6048	visa 6048 may	12051359	67750	Supplies - General	\$11.99	
541	FIRST NATIONAL BANK OF OMAHA	may 6048	visa 6048 may	12051359	67750	Supplies - General	\$13.97	
						<b>Sub-Total</b>	<b>\$25.96</b>	
						<b>Program Support</b>	<b>Total</b>	<b>\$1,204.21</b>

<b>Regional Office Of Education</b>	713	GRUNDY COUNTY TREASURER	692021	GRUNDY KENDALL ROW PERCENTAGES	11001808	64320	Reimb. to Grundy - Misc.	\$711.25
							<b>Sub-Total</b>	<b>\$711.25</b>
					<b>Regional Office Of Education</b>		<b>Total</b>	<b>\$711.25</b>
<b>Sheriff</b>	51	SYNCB/AMAZON	MULTI INVOICES	ACCOUNT AZ2EX40SU9E4P - KENDALL SHERIFF	11002009	62000	Office Supplies	\$18.64
	51	SYNCB/AMAZON	MULTI INVOICES	ACCOUNT AZ2EX40SU9E4P - KENDALL SHERIFF	11002009	62000	Office Supplies	\$45.47
	51	SYNCB/AMAZON	STATE 061021	6045787810298659	11002009	62000	Office Supplies	\$15.90
	51	SYNCB/AMAZON	STATE 061021	6045787810298659	11002009	62000	Office Supplies	\$45.30
							<b>Sub-Total</b>	<b>\$125.31</b>
	549	FEDEX	7-398-53449	3095-8363-9	11002009	62010	Postage	\$14.14
							<b>Sub-Total</b>	<b>\$14.14</b>
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	796	KENDALL SHERIFF JUNE MEETING	11002009	62040	Conferences	\$80.00
	1203	PAUL KUBINSKI	CIT 2021 CONF	PER DIEM CIT 2021 CONF	11002009	62040	Conferences	\$82.50
							<b>Sub-Total</b>	<b>\$162.50</b>

Sheriff								
849	IL ASSOC OF CHIEFS OF POLICE	8001	J. LANGSTON - SAFE-T ACT TRAINING	11002009	62060	Training	\$45.00	
						<b>Sub-Total</b>	<b>\$45.00</b>	
1572	PROSHRED	990088201	KENDALL SHERIFF 100009230	11002009	62150	Contractual Services	\$110.00	
						<b>Sub-Total</b>	<b>\$110.00</b>	
1508	PARADISE CAR WASH	224306	KENDALL SHERIFF SQUADS	11002009	62170	Vehicle Maintenance / Repairs	\$76.00	
						<b>Sub-Total</b>	<b>\$76.00</b>	
51	SYNCB/AMAZON	MULTI INVOICES	ACCOUNT AZ2EX40SU9E4P - KENDALL SHERIFF	11002009	64350	Police Supplies	\$47.88	
51	SYNCB/AMAZON	MULTI INVOICES	ACCOUNT AZ2EX40SU9E4P - KENDALL SHERIFF	11002009	64350	Police Supplies	\$80.88	
1823	ULINE	134444410	1153903	11002009	64350	Police Supplies	\$288.14	
						<b>Sub-Total</b>	<b>\$416.90</b>	
51	SYNCB/AMAZON	STATE 061021	6045787810298659	132120	64540	Comm Inmate Supplies	\$35.02	
51	SYNCB/AMAZON	STATE 061021	6045787810298659	132120	64540	Comm Inmate Supplies	\$45.34	
51	SYNCB/AMAZON	STATE 061021	6045787810298659	132120	64540	Comm Inmate Supplies	\$80.80	
499	ECOLAB	125823283	INMATE LAUNDRY SUPPLIES	132120	64540	Comm Inmate Supplies	\$677.28	
1823	ULINE	134732115	INMATE SUPPLIES	132120	64540	Comm Inmate Supplies	\$173.71	

<b>Sheriff</b>	2131	SECURUS TECHNOLOGIES	206847	INMATE TABLETS	132120	64540	Comm Inmate Supplies	\$750.00
							<b>Sub-Total</b>	<b>\$1,762.15</b>
	624	GARCIA CLINICAL LABORATORY	57524A	COOK COUNTY INMATE MEDICAL LAB TESTS	130720	64550	Cook Medical Expenses	\$10.00
	693	GREEN TREE PHARMACY	IN000338037	COOK COUNTY INMATE MEDICATION	130720	64550	Cook Medical Expenses	\$183.31
							<b>Sub-Total</b>	<b>\$193.31</b>
	2036	2ND OPPORTUNITY, L3C	INVOICE 8182020	INMATE WELLNESS CLASSESS	132120	64570	Comm Mnt. For Inmate Wlfr Hlth	\$3,500.00
							<b>Sub-Total</b>	<b>\$3,500.00</b>
							<b>Sheriff Total</b>	<b>\$6,405.31</b>
<b>State's Attorney</b>	2063	RUNCO OFFICE SUPPLY	829243-0	Office Supplies	11002120	62000	Office Supplies	\$407.22
	2063	RUNCO OFFICE SUPPLY	830147-0	Staples	11002120	62000	Office Supplies	\$20.67
	2063	RUNCO OFFICE SUPPLY	830280-0	Office Supplies	11002120	62000	Office Supplies	\$291.82
							<b>Sub-Total</b>	<b>\$719.71</b>
	1767	WEST PAYMENT CENTER	844535958	June Subscription	11002120	62020	Subscriptions / Books	\$375.56
							<b>Sub-Total</b>	<b>\$375.56</b>
	1841	MARYANNE J. VALENZIO, CSR	06182021	Transcript for BK	11002120	62390	Transcripts	\$47.50



<b>State's Attorney</b>	1841	MARYANNE J. VALENZIO, CSR	06212021	Grand Jury 06/07/2021	11002120	62390	Transcripts	\$916.00
							<b>Sub-Total</b>	<b>\$963.50</b>
							<b>State's Attorney Total</b>	<b>\$2,058.77</b>
<b>Technology Director</b>	2023	KINSEY, MATTHEW	June milage	travel to Mclean co health dept	11002233	62050	Mileage	\$128.41
							<b>Sub-Total</b>	<b>\$128.41</b>
	1849	VERIZON	9882065836	Cell phones 6/17-7/16/21	11002233	62070	Cellular Phones	\$375.20
							<b>Sub-Total</b>	<b>\$375.20</b>
	415	DELL MARKETING L.P.	10496620576	Computers	11002233	65860	Computer Maint. / Hardware	\$26,541.45
							<b>Sub-Total</b>	<b>\$26,541.45</b>
	1574	PROVEN IT	803828	Toner	11002233	65870	Printer Expense	\$170.29
	1574	PROVEN IT	803835	Toners	11002233	65870	Printer Expense	\$639.84
	1574	PROVEN IT	804860	Toner	11002233	65870	Printer Expense	\$93.16
	1574	PROVEN IT	806039	Toner	11002233	65870	Printer Expense	\$73.95
							<b>Sub-Total</b>	<b>\$977.24</b>

<b>Technology Director</b>	1304	MARCO TECHNOLOGIES, LLC	445718125	Monthly Lease June	11002233	65880	Copier Expense	\$2,962.91
							<b>Sub-Total</b>	<b>\$2,962.91</b>
							<b>Technology Director Total</b>	<b>\$30,985.21</b>
<b>Treasurer</b>	1398	NATIONAL BUSINESS SYSTEMS, INC	PSI42451	2021 TAX BILLS & ENVELOPES	11000825	62010	Postage	\$842.14
							<b>Sub-Total</b>	<b>\$842.14</b>
							<b>Treasurer Total</b>	<b>\$842.14</b>
<b>Utilities - Facilities Mgmt.</b>	208	CALL ONE	414687	TELEPHONE	11001044	63540	Telephones	\$7,057.67
	1575	PTS	2068573	TELEPHONE	11001044	63540	Telephones	\$78.00
							<b>Sub-Total</b>	<b>\$7,135.67</b>
	312	COMCAST	124901953	Internet 6/15/-7/14	11001044	65890	Internet Expense	\$763.00
	312	COMCAST	87712006601555 20-jun	Internet 6\19-7\18\21	11001044	65890	Internet Expense	\$243.35
							<b>Sub-Total</b>	<b>\$1,006.35</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	19814206801	ELECTRIC	11001044	69010	Electric - PSC	\$11,641.49
	353	CONSTELLATION ENERGY SERVICES, INC.	20057548101	ELECTRIC	11001044	69010	Electric - PSC	\$8,353.65

<b>Utilities - Facilities Mgmt.</b>	353	CONSTELLATION ENERGY SERVICES, INC.	20057548101	ELECTRIC	11001044	69010	Electric - PSC	\$8,575.60
	353	CONSTELLATION ENERGY SERVICES, INC.	20057548101	ELECTRIC	11001044	69010	Electric - PSC	\$11,640.13
							<b>Sub-Total</b>	<b>\$40,210.87</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	19814206801	ELECTRIC	11001044	69020	Electric - Courthouse	\$10,869.28
	353	CONSTELLATION ENERGY SERVICES, INC.	20057548101	ELECTRIC	11001044	69020	Electric - Courthouse	\$9,866.22
	353	CONSTELLATION ENERGY SERVICES, INC.	20057548101	ELECTRIC	11001044	69020	Electric - Courthouse	\$14,070.38
							<b>Sub-Total</b>	<b>\$34,805.88</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	19814206801	ELECTRIC	11001044	69040	Electric - COB	\$2,963.87
	353	CONSTELLATION ENERGY SERVICES, INC.	20057548101	ELECTRIC	11001044	69040	Electric - COB	\$3,322.57
							<b>Sub-Total</b>	<b>\$6,286.44</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	19814206801	ELECTRIC	11001044	69050	Electric - Animal Control	\$299.48
	353	CONSTELLATION ENERGY SERVICES, INC.	20057548101	ELECTRIC	11001044	69050	Electric - Animal Control	\$327.01
							<b>Sub-Total</b>	<b>\$626.49</b>

**Utilities - Facilities  
Mgmt.**

353	CONSTELLATION ENERGY SERVICES, INC.	19814206801	ELECTRIC	11001044	69060	Electric - Highway Bldg.	\$421.44
353	CONSTELLATION ENERGY SERVICES, INC.	20057548101	ELECTRIC	11001044	69060	Electric - Highway Bldg.	\$399.49
						<b>Sub-Total</b>	<b>\$820.93</b>
353	CONSTELLATION ENERGY SERVICES, INC.	19814206801	ELECTRIC	11001044	69070	Electric - Annex Bldg.	\$124.55
353	CONSTELLATION ENERGY SERVICES, INC.	20057548101	ELECTRIC	11001044	69070	Electric - Annex Bldg.	\$194.51
						<b>Sub-Total</b>	<b>\$319.06</b>
353	CONSTELLATION ENERGY SERVICES, INC.	19814206801	ELECTRIC	11001044	69080	Electric - Historic Courthouse	\$971.58
353	CONSTELLATION ENERGY SERVICES, INC.	20057548101	ELECTRIC	11001044	69080	Electric - Historic Courthouse	\$1,260.90
						<b>Sub-Total</b>	<b>\$2,232.48</b>
353	CONSTELLATION ENERGY SERVICES, INC.	19814206801	ELECTRIC	11001044	69090	Electric - Tower	\$135.93
353	CONSTELLATION ENERGY SERVICES, INC.	20057548101	ELECTRIC	11001044	69090	Electric - Tower	\$130.89
						<b>Sub-Total</b>	<b>\$266.82</b>

**Utilities - Facilities  
Mgmt.**

353	CONSTELLATION ENERGY SERVICES, INC.	19814206801	ELECTRIC	11001044	69110	Electric - Facilities/Corner	\$270.36
353	CONSTELLATION ENERGY SERVICES, INC.	20057548101	ELECTRIC	11001044	69110	Electric - Facilities/Corner	\$293.24
						<b>Sub-Total</b>	<b>\$563.60</b>
353	CONSTELLATION ENERGY SERVICES, INC.	19814206801	ELECTRIC	11001044	69120	Electric - Health Department	\$2,273.67
353	CONSTELLATION ENERGY SERVICES, INC.	20057548101	ELECTRIC	11001044	69120	Electric - Health Department	\$2,327.70
						<b>Sub-Total</b>	<b>\$4,601.37</b>
235	SYMMETRY ENERGY SOLUTIONS LLC	10619524	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$3,132.63
						<b>Sub-Total</b>	<b>\$3,132.63</b>
235	SYMMETRY ENERGY SOLUTIONS LLC	10619524	NATURAL GAS	11001044	69220	Natural Gas - Courthouse	\$2,712.24
						<b>Sub-Total</b>	<b>\$2,712.24</b>
1452	NICOR	1063254922	NATURAL GAS	11001044	69240	Natural Gas - COB	\$1,063.25
						<b>Sub-Total</b>	<b>\$1,063.25</b>
1452	NICOR	138370922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$138.37

<b>Utilities - Facilities Mgmt.</b>	1452	NICOR	163758922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$163.75
							<b>Sub-Total</b>	<b>\$302.12</b>
	1452	NICOR	73379922	NATURAL GAS	11001044	69270	Natural Gas - Annex Bldg.	\$73.37
							<b>Sub-Total</b>	<b>\$73.37</b>
	1452	NICOR	299842922	NATURAL GAS	11001044	69280	Natural Gas - Historic Courths	\$299.84
							<b>Sub-Total</b>	<b>\$299.84</b>
	1452	NICOR	31765922	NATURAL GAS	11001044	69300	Natural Gas - Annex 2 Bldg.	\$31.76
							<b>Sub-Total</b>	<b>\$31.76</b>
	235	SYMMETRY ENERGY SOLUTIONS LLC	10619524	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	\$944.03
							<b>Sub-Total</b>	<b>\$944.03</b>
	1821	UNITED CITY OF YORKVILLE	10325420000049 46403	WATER	11001044	69410	Water - PSC	\$4,946.40
	1821	UNITED CITY OF YORKVILLE	10325421000037 94042	WATER	11001044	69410	Water - PSC	\$3,794.04
							<b>Sub-Total</b>	<b>\$8,740.44</b>
	1821	UNITED CITY OF YORKVILLE	10325470000002 14876	WATER	11001044	69420	Water - Courthouse	\$214.87
							<b>Sub-Total</b>	<b>\$214.87</b>

<b>Utilities - Facilities Mgmt.</b>	1821	UNITED CITY OF YORKVILLE	10110035000002 43255	WATER	11001044	69440	Water - COB	\$243.25
							<b>Sub-Total</b>	<b>\$243.25</b>
	1821	UNITED CITY OF YORKVILLE	10325440000003 52042	WATER	11001044	69450	Water - Animal Control	\$352.04
							<b>Sub-Total</b>	<b>\$352.04</b>
	1821	UNITED CITY OF YORKVILLE	10110020000001 69932	WATER	11001044	69470	Water - Annex Bldg.	\$169.93
							<b>Sub-Total</b>	<b>\$169.93</b>
	1821	UNITED CITY OF YORKVILLE	10106020000001 77030	WATER	11001044	69480	Water - Historic Courthouse	\$177.03
							<b>Sub-Total</b>	<b>\$177.03</b>
	1821	UNITED CITY OF YORKVILLE	10325430000001 69934	WATER	11001044	69510	Water - Facilities / Coroner	\$169.93
							<b>Sub-Total</b>	<b>\$169.93</b>
	1821	UNITED CITY OF YORKVILLE	10325511000003 85156	WATER	11001044	69520	Water - Health Department	\$385.15
							<b>Sub-Total</b>	<b>\$385.15</b>
					<b>Utilities - Facilities Mgmt.</b>		<b>Total</b>	<b>\$117,887.84</b>
	<b>Veteran's Superintendent</b>	1881	WATER WAGON	2021-115	inv 8116	121123	62000	Office Supplies
							<b>Sub-Total</b>	<b>\$20.00</b>

<b>Veteran's Superintendent</b>	289	KARYLIN CLEVINGER	2021-103	wireless reimbursement - may/june	121123	62070	Cellular Phones	\$50.00
	1206	ED KURZ	2021-104	wireless reimbursement - may/june	121123	62070	Cellular Phones	\$50.00
	1266	CHAD LOCKMAN	2021-105	wireless reimbursement - may/june	121123	62070	Cellular Phones	\$50.00
	1733	WILLIAM SUTTON	2021-106	wireless reimbursement - may/june	121123	62070	Cellular Phones	\$50.00
	1933	MIKE WILSON	2021-107	wireless reimbursement - may/june	121123	62070	Cellular Phones	\$50.00
							<b>Sub-Total</b>	<b>\$250.00</b>
	415	DELL MARKETING L.P.	10496620576	Computers	121123	62310	Computer Software	\$2,041.65
	1502	PANORAMIC SOFTWARE, INC.	2021-116	Inv # 417	121123	62310	Computer Software	\$1,350.00
							<b>Sub-Total</b>	<b>\$3,391.65</b>
	3173	PLANO COMMUNITY GARDEN	2021-117	Veterans Assistance Commission/KC Donation	121123	65610	Advertisements	\$100.00
							<b>Sub-Total</b>	<b>\$100.00</b>
	1470	WILLIAM ODENBACH	2021-114	Shelter - DW	121123	65950	Shelter Assistance	\$400.00
	2716	MELISSA L FERRARO	2021-113	Shelter - MH	121123	65950	Shelter Assistance	\$300.00



<b>Veteran's Superintendent</b>	2833	FIRST NATIONAL BANK OF OMAHA	2021-111	loan # 1439536	121123	65950	Shelter Assistance	\$300.00	
	3156	OSWEGO SENIOR APRTMENTS L P	2021-112	Shelter - JG Apt. 111	121123	65950	Shelter Assistance	\$300.00	
							<b>Sub-Total</b>	<b>\$1,300.00</b>	
	289	KARYLIN CLEVINGER	2021-109	per diem - springfield	121123	69750	Lodging and Meal Allowance	\$82.50	
	1266	CHAD LOCKMAN	2021-110	per diem - springfield	121123	69750	Lodging and Meal Allowance	\$82.50	
	1733	WILLIAM SUTTON	2021-108	per diem - springfield	121123	69750	Lodging and Meal Allowance	\$82.50	
							<b>Sub-Total</b>	<b>\$247.50</b>	
							<b>Veteran's Superintendent</b>	<b>Total</b>	<b>\$5,309.15</b>
							<b>Grand Total</b>	<b>\$946,768.55</b>	