

# Claims Listing

7/28/2021 10:01:40 AM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
<b>Administration</b>	1849	VERIZON	9884226695	Cell phones Jun 17 - Jul 16, 21	11000530 62070	Cellular Phones	\$89.86
	1849	VERIZON	9884226695	Cell phones Jun 17 - Jul 16, 21	11000530 62070	Cellular Phones	\$42.43
						<b>Sub-Total</b>	<b>\$132.29</b>
					<b>Administration</b>	<b>Total</b>	<b>\$132.29</b>
<b>Animal Control Warden</b>	1849	VERIZON	9884226695	Cell phones Jun 17 - Jul 16, 21	130101 62070	Cellular Phones	\$123.49
						<b>Sub-Total</b>	<b>\$123.49</b>
	3124	SUNSHINE PET HOSPITAL	1257,1258,11441 132	Spay/Neuter/Trans, Board and Care	130901 68950	Neuter / Spay Fees	\$41.00
	3124	SUNSHINE PET HOSPITAL	1257,1258,11441 132	Spay/Neuter/Trans, Board and Care	130901 68950	Neuter / Spay Fees	\$106.00
	3124	SUNSHINE PET HOSPITAL	1257,1258,11441 132	Spay/Neuter/Trans, Board and Care	130901 68950	Neuter / Spay Fees	\$135.00
	3124	SUNSHINE PET HOSPITAL	1257,1258,11441 132	Spay/Neuter/Trans, Board and Care	130901 68950	Neuter / Spay Fees	\$250.00
						<b>Sub-Total</b>	<b>\$532.00</b>
					<b>Animal Control Warden</b>	<b>Total</b>	<b>\$655.49</b>
<b>Behavioral Health Services</b>	541	FIRST NATIONAL BANK OF OMAHA	6048	VISA 6048	12051355 62030	Dues	\$14.95
						<b>Sub-Total</b>	<b>\$14.95</b>

<b>Behavioral Health Services</b>	2140	REBECCA MARCHETTI	JULY	JULY MILEAGE	12051355	62050	Mileage	\$124.88	
							<b>Sub-Total</b>	<b>\$124.88</b>	
	541	FIRST NATIONAL BANK OF OMAHA	6048	VISA 6048	12051355	62150	Contractual Services	\$14.99	
	541	FIRST NATIONAL BANK OF OMAHA	6048	VISA 6048	12051355	62150	Contractual Services	\$14.99	
							<b>Sub-Total</b>	<b>\$29.98</b>	
	1849	VERIZON	JUNE	PHONE BILL	12051355	63540	Telephones	\$39.82	
	1849	VERIZON	JUNE	PHONE BILL	12051355	63540	Telephones	\$39.82	
	1849	VERIZON	JUNE	PHONE BILL	12051355	63540	Telephones	\$10.00	
	1849	VERIZON	JUNE	PHONE BILL	12051355	63540	Telephones	\$1.78	
							<b>Sub-Total</b>	<b>\$91.42</b>	
	541	FIRST NATIONAL BANK OF OMAHA	7111	VISA 7111	12051355	67750	Supplies - General	\$45.70	
	541	FIRST NATIONAL BANK OF OMAHA	7111	VISA 7111	12051355	67750	Supplies - General	\$83.93	
	541	FIRST NATIONAL BANK OF OMAHA	7111	VISA 7111	12051355	67750	Supplies - General	\$280.96	
	541	FIRST NATIONAL BANK OF OMAHA	7111	VISA 7111	12051355	67750	Supplies - General	\$905.15	
							<b>Sub-Total</b>	<b>\$1,315.74</b>	
							<b>Behavioral Health Services</b>	<b>Total</b>	<b>\$1,576.97</b>

<b>Circuit Court Clerk</b>								
1849	VERIZON	9883110842	Ofc Supply-monthly wifi billing	11000314	62000	Office Supplies	\$38.05	
2063	RUNCO OFFICE SUPPLY	832566-0	Ofc Supply - File fasteners	11000314	62000	Office Supplies	\$87.96	
2063	RUNCO OFFICE SUPPLY	833393-0	Ofc Supply-plain white #10 envelopes	11000314	62000	Office Supplies	\$21.99	
						<b>Sub-Total</b>	<b>\$148.00</b>	
1563	PRECISE PRINTING NETWORK INC	51734	Printed Forms - Motions and Notice of Motions	11000314	62190	Printing	\$677.00	
						<b>Sub-Total</b>	<b>\$677.00</b>	
				<b>Circuit Court Clerk</b>		<b>Total</b>	<b>\$825.00</b>	
<b>Circuit Court Judge</b>								
196	MELISSA MOORE	07142021	NADCP Conference fee - Judge McAdams	11001516	62040	Conferences	\$670.00	
1916	WHITETAIL RIDGE GOLF CLUB	100721	2nd Appellate Conference- Deposit	11001516	62040	Conferences	\$250.00	
3209	FARNSWORTH HOUSE	20201007	2nd Appellate Conference Deposit	11001516	62040	Conferences	\$300.00	
						<b>Sub-Total</b>	<b>\$1,220.00</b>	
1534	PITNEY BOWES	3104853953	Postage Machine Lease	11001516	62340	Postage Meter Lease	\$1,120.29	
						<b>Sub-Total</b>	<b>\$1,120.29</b>	
191	TIMOTHY BROWN, PSY D.	070921	Psych Fitness Eval - L. Hudson 21CF200	11001516	64810	Statutory Expense	\$350.00	
191	TIMOTHY BROWN, PSY D.	071621	Psych Fitness Eval- E. Ramirez 21CM114	11001516	64810	Statutory Expense	\$350.00	
777	LEANN M HIBLER	071621	CART Interpreter- Randy Henning case	11001516	64810	Statutory Expense	\$240.00	

<b>Circuit Court Judge</b>	2137	NICOLE OKERBLAD	072321	Spanish Interpreter	11001516	64810	Statutory Expense	\$2,600.00
	3206	BAKHTAVAR PRESS	BP-Kendall-21-01	Arabic Interpreter	11001516	64810	Statutory Expense	\$428.00
							<b>Sub-Total</b>	<b>\$3,968.00</b>
	196	MELISSA MOORE	071421	NADCP Membership-Judge McAdams	11001516	64840	Judge's Dues	\$60.00
							<b>Sub-Total</b>	<b>\$60.00</b>
					<b>Circuit Court Judge</b>		<b>Total</b>	<b>\$6,368.29</b>
<b>Combined Court Services</b>	1192	KONICA MINOLTA	38185649	Konica Contract	11001618	62150	Contractual Services	\$163.00
							<b>Sub-Total</b>	<b>\$163.00</b>
	1102	KANE COUNTY TREASURER	Jun -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>\$11,773.00</b>
<b>Community Action Services</b>	1943	WEX BANK	72624060	FUEL PURCHASES	12051358	62050	Mileage	\$296.16
							<b>Sub-Total</b>	<b>\$296.16</b>
	1849	VERIZON	JUNE	PHONE BILL	12051358	63540	Telephones	\$60.06
	1849	VERIZON	JUNE	PHONE BILL	12051358	63540	Telephones	\$214.72
							<b>Sub-Total</b>	<b>\$274.78</b>

**Community Action Services**

541	FIRST NATIONAL BANK OF OMAHA	7111	VISA 7111	12051358	67750	Supplies - General	\$43.98
						<b>Sub-Total</b>	<b>\$43.98</b>
39	ALL SERVICE HEATING & AIR CONDITIONING	6-10-2021	WEATHERIZATION	12051358	67810	Direct Client Assistance	\$2,580.39
39	ALL SERVICE HEATING & AIR CONDITIONING	6-10-2021	WEATHERIZATION	12051358	67810	Direct Client Assistance	\$368.00
39	ALL SERVICE HEATING & AIR CONDITIONING	6-10-2021	WEATHERIZATION	12051358	67810	Direct Client Assistance	\$100.00
39	ALL SERVICE HEATING & AIR CONDITIONING	6-15-2021	WEATHERIZATION	12051358	67810	Direct Client Assistance	\$514.38
39	ALL SERVICE HEATING & AIR CONDITIONING	6-15-2021 YOL DOU	WEATHERIZATION	12051358	67810	Direct Client Assistance	\$468.38
39	ALL SERVICE HEATING & AIR CONDITIONING	6-15-2021 YOL DOU	WEATHERIZATION	12051358	67810	Direct Client Assistance	\$350.95
39	ALL SERVICE HEATING & AIR CONDITIONING	6-25-2021	WEATHERIZATION	12051358	67810	Direct Client Assistance	\$6,103.73
39	ALL SERVICE HEATING & AIR CONDITIONING	6-25-2021	WEATHERIZATION	12051358	67810	Direct Client Assistance	\$100.00
39	ALL SERVICE HEATING & AIR CONDITIONING	6-28-2021	WEATHERIZATION	12051358	67810	Direct Client Assistance	\$6,304.84
39	ALL SERVICE HEATING & AIR CONDITIONING	6-28-2021	WEATHERIZATION	12051358	67810	Direct Client Assistance	\$100.00
39	ALL SERVICE HEATING & AIR CONDITIONING	6-29-2021 LIN LYN	WEATHERIZATION	12051358	67810	Direct Client Assistance	\$2,099.26
39	ALL SERVICE HEATING & AIR CONDITIONING	6-29-2021 LIN LYN	WEATHERIZATION	12051358	67810	Direct Client Assistance	\$100.00
39	ALL SERVICE HEATING & AIR CONDITIONING	6-29-2021 LIN LYN	WEATHERIZATION	12051358	67810	Direct Client Assistance	\$4,126.10
39	ALL SERVICE HEATING & AIR CONDITIONING	6-30-2021	WEATHERIZATION	12051358	67810	Direct Client Assistance	\$811.46

<b>Community Action Services</b>	39	ALL SERVICE HEATING & AIR CONDITIONING	6/10/2021	WEATHERIZATION	12051358	67810	Direct Client Assistance	\$687.67
	67	AMEREN ILLINOIS	195346	LIHEAP	12051358	67810	Direct Client Assistance	\$3,600.00
	82	ARNESON OIL CO.	195347	LIHEAP	12051358	67810	Direct Client Assistance	\$400.00
	322	CORN BELT ENERGY CORP	195352	LIHEAP	12051358	67810	Direct Client Assistance	\$300.00
	440	DIBBLE ENTERPRISE	195353	LIHEAP	12051358	67810	Direct Client Assistance	\$800.00
	678	GRAINCO FS, INC.	195355	LIHEAP	12051358	67810	Direct Client Assistance	\$1,400.00
	778	HICKSGAS DEKALB (CORTLAND)	195359	LIHEAP	12051358	67810	Direct Client Assistance	\$100.00
	780	HICKSGAS BRAIDWOOD	135356	LIHEAP	12051358	67810	Direct Client Assistance	\$500.00
	781	HICKSGAS MARSEILLES	195357	LIHEAP	12051358	67810	Direct Client Assistance	\$200.00
	1160	KENDALL COUNTY HEALTH DEPT	CARES CSBG	CARES CSBG FOR MORRIS FIRE	12051358	67810	Direct Client Assistance	\$68,000.00
	1160	KENDALL COUNTY HEALTH DEPT	CSBG MOD	CSBG MOD FOR MORRIS FIRE	12051358	67810	Direct Client Assistance	\$137,000.00
	1160	KENDALL COUNTY HEALTH DEPT	KCHD	HOMELESS PREVENTION	12051358	67810	Direct Client Assistance	\$27,530.64
	1160	KENDALL COUNTY HEALTH DEPT	KCHD ESG	ESG	12051358	67810	Direct Client Assistance	\$60,924.00
	1452	NICOR	195354	LIHEAP	12051358	67810	Direct Client Assistance	\$100.00
	1452	NICOR	195354	LIHEAP	12051358	67810	Direct Client Assistance	\$121,300.00
	1452	NICOR	195354	LIHEAP	12051358	67810	Direct Client Assistance	\$800.00
	2047	COMED	195349	LIHEAP	12051358	67810	Direct Client Assistance	\$100.00
	2047	COMED	195350	LIHEAP	12051358	67810	Direct Client Assistance	\$2,600.00

<b>Community Action Services</b>	2047	COMED	195351	LIHEAP	12051358	67810	Direct Client Assistance	\$100.00
	2047	COMED	195351	LIHEAP	12051358	67810	Direct Client Assistance	\$190,400.00
	2047	COMED	195351	LIHEAP	12051358	67810	Direct Client Assistance	\$1,000.00
							<b>Sub-Total</b>	<b>\$641,969.80</b>
							<b>Community Action Services</b>	<b>Total</b>
<b>Community Health Services</b>								
	1076	KELLY JORDAN-LICHT	MAY	MILEAGE REIMBURSEMENT	12051357	62050	Mileage	\$29.90
							<b>Sub-Total</b>	<b>\$29.90</b>
	541	FIRST NATIONAL BANK OF OMAHA	7111	VISA 7111	12051357	62150	Contractual Services	\$13.80
	541	FIRST NATIONAL BANK OF OMAHA	7111	VISA 7111	12051357	62150	Contractual Services	\$19.11
	541	FIRST NATIONAL BANK OF OMAHA	7111	VISA 7111	12051357	62150	Contractual Services	\$204.35
	2726	MOTOROLA SOLUTIONS - STARCOM21	5122220200630	Starcom	12051357	62150	Contractual Services	\$300.00
							<b>Sub-Total</b>	<b>\$537.26</b>
	2663	PRINT SOURCE GRAPHIC	2259	Coroplast	12051357	62190	Printing	\$112.50
							<b>Sub-Total</b>	<b>\$112.50</b>
1849	VERIZON	JUNE	PHONE BILL	12051357	63540	Telephones	\$678.60	
1849	VERIZON	JUNE	PHONE BILL	12051357	63540	Telephones	\$80.89	
1849	VERIZON	JUNE	PHONE BILL	12051357	63540	Telephones	\$589.95	

<b>Community Health Services</b>	1849	VERIZON	JUNE	PHONE BILL	12051357	63540	Telephones	\$89.76
	1849	VERIZON	JUNE	PHONE BILL	12051357	63540	Telephones	\$62.94
							<b>Sub-Total</b>	<b>\$1,502.14</b>
	377	STEVE CURATTI	JUNE	ICE FOR COVID CLINIC	12051357	67750	Supplies - General	\$15.12
	541	FIRST NATIONAL BANK OF OMAHA	6048	VISA 6048	12051357	67750	Supplies - General	\$34.90
							<b>Sub-Total</b>	<b>\$50.02</b>
							<b>Community Health Services</b>	<b>Total</b>
<b>Corrections</b>								
	348	CONSOLIDATED CORRECTIONAL FOODSERVICE	INVOICE #22071421	INVOICE #22071421	11002010	62150	Contractual Services	\$15,491.48
	1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV00090256	GPS EQUIPMENT CONTRACT	11002010	62150	Contractual Services	\$2,509.02
							<b>Sub-Total</b>	<b>\$18,000.50</b>
	328	COPLEY MEMORIAL HOSPITAL	MULTI INVOICES - 8	INMATE MEDICAL APPT.	11002010	64550	Medical Expenses	\$273.09
	328	COPLEY MEMORIAL HOSPITAL	MULTI INVOICES 07032	INMATE MEDICAL APPT	11002010	64550	Medical Expenses	\$54.18
	693	GREEN TREE PHARMACY	INVOICE # 341649	INMATE MEICATION	11002010	64550	Medical Expenses	\$4,673.86
1316	MCKESSON MEDICAL-SURGICAL	INVOICE #18316452	INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$110.36	



<b>Corrections</b>	1316	MCKESSON MEDICAL-SURGICAL	INVOICE #18339150	INMATE MEICAL SUPPLIES	11002010	64550	Medical Expenses	\$100.93
							<b>Sub-Total</b>	<b>\$5,212.42</b>
					<b>Corrections</b>		<b>Total</b>	<b>\$23,212.92</b>
<b>County Clerk And Recorder</b>	1120	JESSICA KARALES	7-27-2021	extra help	11000606	51450	Temporary Salaries	\$270.00
							<b>Sub-Total</b>	<b>\$270.00</b>
	1565	PRESIDIO	391234	VanGundy	11000606	65750	General Insurance Bonds	\$150.00
	2734	CINCINNATI INSURANCE COMPANY	2000542445	K Williams	11000606	65750	General Insurance Bonds	\$150.00
							<b>Sub-Total</b>	<b>\$300.00</b>
	935	LAND-CODE LLC	2021-023	maintenance & support	132806	68870	Document Storage	\$6,500.00
							<b>Sub-Total</b>	<b>\$6,500.00</b>
					<b>County Clerk And Recorder</b>		<b>Total</b>	<b>\$7,070.00</b>
<b>County Highway Engineer</b>	1849	VERIZON	9883142633	Monthly Service	120207	62070	Cellular Phones	\$203.26
							<b>Sub-Total</b>	<b>\$203.26</b>
	83	ARNESON TIRE CENTER, INC.	113351	Tire Repair & Service Call	120207	62160	Equipment	\$389.00

<b>County Highway Engineer</b>	83	ARNESON TIRE CENTER, INC.	113394	Dismount/Remount/Balance - Replace tube	120207	62160	Equipment	\$64.95
	83	ARNESON TIRE CENTER, INC.	113561	Right Rear Repair on #27	120207	62160	Equipment	\$300.00
	155	CAPITAL ONE TRADE CREDIT	48306844	Dewalt 20V Impact Driver	120207	62160	Equipment	\$319.00
	413	DEKANE EQUIPMENT CORP	IA78688	Blade Kit	120207	62160	Equipment	\$286.20
	413	DEKANE EQUIPMENT CORP	IA78702	U-Joint	120207	62160	Equipment	\$73.30
	413	DEKANE EQUIPMENT CORP	IA78745	Yoke	120207	62160	Equipment	\$159.09
	413	DEKANE EQUIPMENT CORP	RA48374	Repair, Tune Up(Saw flooded)	120207	62160	Equipment	\$74.34
	486	DU-TEK INC	1014536	Hose Assy, #28	120207	62160	Equipment	\$235.00
	506	ELBURN NAPA, INC.	289551	Air Filters	120207	62160	Equipment	\$59.26
	506	ELBURN NAPA, INC.	289843	Cabin Air Filters	120207	62160	Equipment	\$90.04
	1005	INTERSTATE ALL BATTERY CENTER	1915201031740	Repair #8	120207	62160	Equipment	\$259.90
							<b>Sub-Total</b>	<b>\$2,310.08</b>
	82	ARNESON OIL CO.	179779	Diesel	120207	62180	Gasoline / Fuel / Oil	\$426.14
	82	ARNESON OIL CO.	179780	Gas	120207	62180	Gasoline / Fuel / Oil	\$271.04
	82	ARNESON OIL CO.	179856	Diesel	120207	62180	Gasoline / Fuel / Oil	\$566.30
	82	ARNESON OIL CO.	179857	Gas	120207	62180	Gasoline / Fuel / Oil	\$454.00
							<b>Sub-Total</b>	<b>\$1,717.48</b>

**County Highway Engineer**

542	FIRST PLACE RENTAL	323416	Excavator Rental	120207	67220	Highway Maint. Materials	\$353.40
1668	SHERWIN-WILLIAMS CO. (THE)	0648-6	5 Gal Paint, Glass Beads	120207	67220	Highway Maint. Materials	\$485.82
1668	SHERWIN-WILLIAMS CO. (THE)	4683-4	Flex Gun w/ RAC	120207	67220	Highway Maint. Materials	\$289.00
1668	SHERWIN-WILLIAMS CO. (THE)	6036-0	Potentiment Meter	120207	67220	Highway Maint. Materials	\$108.84
1842	ROBERT VAN OVERMEIREN	823859	Rodent Removal from Orchard Rd. Pond	120207	67220	Highway Maint. Materials	\$250.00
2163	SUPERIOR ASPHALT MATERIALS, LLC	20210808	Patch	120207	67220	Highway Maint. Materials	\$2,063.60
3205	AG TECH SERVICES INC	12049	Herbicide	120207	67220	Highway Maint. Materials	\$129.88
						<b>Sub-Total</b>	<b>\$3,680.54</b>
735	HAMPTON, LENZINI & RENWICK	20211188	Wetland Maintenance - Orchard Rd. Bridge	120107	67350	Construction of Bridges	\$700.00
809	HUTCHISON ENGINEERING, INC	29	Eng. Fox River Dr. Over Clear Creek BR	120107	67350	Construction of Bridges	\$1,471.59
1921	WILLETT HOFMANN & ASSOCIATES	29832	Eng. Caton Farm Rd Bridge	120107	67350	Construction of Bridges	\$1,676.45
						<b>Sub-Total</b>	<b>\$3,848.04</b>
1383	MROWCO	20-0316-05	Closing Services, Fox Rd	135007	67410	Land / Right of Way Acq	\$1,000.00
						<b>Sub-Total</b>	<b>\$1,000.00</b>

<b>County Highway Engineer</b>	797	HR GREEN INC.	144238	Eng. Collins Road, Ph. II - May 2021	135007	67420	Engineering Fees	\$23,411.05
	797	HR GREEN INC.	145180	Eng. Collins Rd. Ph II, June 2021	135007	67420	Engineering Fees	\$31,880.75
	797	HR GREEN INC.	6-145176	Eng. Eldamain Rd. Bridge	135007	67420	Engineering Fees	\$164,138.01
	809	HUTCHISON ENGINEERING, INC	1	Eng. Ridge & Holt	135007	67420	Engineering Fees	\$7,147.50
	809	HUTCHISON ENGINEERING, INC	18	Eng. Ridge Rd	135007	67420	Engineering Fees	\$11,319.00
	1617	RUBINO ENGINEERING, INC	6730	Mat'l Testing, Rock Creek Rd.	135007	67420	Engineering Fees	\$924.00
							<b>Sub-Total</b>	<b>\$238,820.31</b>
	276	CITY OF YORKVILLE	06302021	Bi-monthly Service	120207	69000	Utilities	\$169.53
							<b>Sub-Total</b>	<b>\$169.53</b>
						<b>County Highway Engineer</b>	<b>Total</b>	<b>\$251,749.24</b>
<b>EMA Director</b>								
	3026	RAGAN COMMUNICATIONS	25889	KENDALL EMA YUKON INSTALL	175409	62160	Equipment	\$8,386.97
							<b>Sub-Total</b>	<b>\$8,386.97</b>
						<b>EMA Director</b>	<b>Total</b>	<b>\$8,386.97</b>
<b>Emergency Management Agency</b>								
	1210	LABSOURCE, INC.	6554309	1001942087	11000912	62000	Office Supplies	\$2,540.00
							<b>Sub-Total</b>	<b>\$2,540.00</b>
1492	OSWEGOLAND PARK DISTRICT	EMAPARADE	KENDALL COUNTY EMERGENCY MANAGEMENT AGENCY PARADE	11000912	62060	Training	\$35.00	

<b>Emergency Management Agency</b>	2818	MICHAEL R BONUCHI	07.20.21	TRAINING/FUEL	11000912	62060	Training	\$54.59
							<b>Sub-Total</b>	<b>\$89.59</b>
	2818	MICHAEL R BONUCHI	07.20.21	TRAINING/FUEL	11000912	62170	Vehicle Maintenance / Repairs	\$81.98
							<b>Sub-Total</b>	<b>\$81.98</b>
	2047	COMED	JULY 2021	5673192003	11000912	62270	Utilities	\$28.22
							<b>Sub-Total</b>	<b>\$28.22</b>
					<b>Emergency Management Agency</b>		<b>Total</b>	<b>\$2,739.79</b>
<b>Employee Bfits Health/Unemploy.</b>	986	ISOLVED BENEFIT SERVICES	i111053183	ADMIN SERVICES JUNE 2020	11000827	65470	Health Insurance Premiums	\$91.00
							<b>Sub-Total</b>	<b>\$91.00</b>
	2024	THE HORTON GROUP, INC.	80603	HBS MO AFE JULY 2021	11000827	68010	Broker Fees	\$3,517.00
							<b>Sub-Total</b>	<b>\$3,517.00</b>
					<b>Employee Bfits Health/Unemploy.</b>		<b>Total</b>	<b>\$3,608.00</b>
<b>Environmental Health Services</b>	1943	WEX BANK	72624060	FUEL PURCHASES	12051356	62050	Mileage	\$6.97
	1943	WEX BANK	72624060	FUEL PURCHASES	12051356	62050	Mileage	\$20.91
							<b>Sub-Total</b>	<b>\$27.88</b>

<b>Environmental Health Services</b>	1849	VERIZON	JUNE	PHONE BILL	12051356	63540	Telephones	\$263.40
							<b>Sub-Total</b>	<b>\$263.40</b>
	541	FIRST NATIONAL BANK OF OMAHA	7111	VISA 7111	12051356	67750	Supplies - General	\$97.00
	1423	NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	INV114636	FSSMC TESTS	12051356	67750	Supplies - General	\$180.00
							<b>Sub-Total</b>	<b>\$277.00</b>
	227	CDW GOVERNMENT, INC.	F938412	ADOBE PRO	12051356	69780	Capital Expenditures	\$94.04
	227	CDW GOVERNMENT, INC.	F938412	ADOBE PRO	12051356	69780	Capital Expenditures	\$94.04
							<b>Sub-Total</b>	<b>\$188.08</b>
					<b>Environmental Health Services</b>		<b>Total</b>	<b>\$756.36</b>
	<b>Facilities Management</b>	3210	DAN POLVERE	07272021	MILEAGE	11001001	62050	Mileage
							<b>Sub-Total</b>	<b>\$47.71</b>
4		4 SEASONS LANDSCAPING	8483A	SOLAR FIELD LANDSCAPE	11001001	62140	Annual Contracts / Serv. Agmts	\$1,090.00
4		4 SEASONS LANDSCAPING	8494A	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$6,050.52
23		ADVANCED ELEVATOR	50062	ANNUAL CONTRACT	11001001	62140	Annual Contracts / Serv. Agmts	\$2,405.00

<b>Facilities Management</b>	23	ADVANCED ELEVATOR	50094	ANNUAL CONTRACT	11001001	62140	Annual Contracts / Serv. Agmts	\$1,606.00
							<b>Sub-Total</b>	<b>\$11,151.52</b>
	1503	PARK VENDING	55640-55647	VENDING SERVICES	11001001	62150	Contractual Services	\$342.00
							<b>Sub-Total</b>	<b>\$342.00</b>
	3211	BUCKEYE POWER SALES CO, INC	PSV246726	GENERATOR REPAIR	11001001	62160	Equipment	\$475.00
							<b>Sub-Total</b>	<b>\$475.00</b>
	1954	YORKVILLE NAPA AUTO PARTS	290462	VEHICLE REPAIRS	11001001	62170	Vehicle Maintenance / Repairs	\$65.98
							<b>Sub-Total</b>	<b>\$65.98</b>
	228	CAPITAL ONE COMMERCIAL	1636685796	COUNTY SUPPLIES	11001001	62370	County Supplies	\$361.89
	680	GRAINGER	9963097416	COUNTY SUPPLIES	11001001	62370	County Supplies	\$56.46
	792	HOME DEPOT CREDIT SERVICES	07272021	COUNTY SUPPLIES	11001001	62370	County Supplies	\$649.24
	1294	MARK'S PLUMBING PARTS & PRODUCTS	INV001958253	COUNTY SUPPLIES	11001001	62370	County Supplies	\$412.99
	1732	SUNSOURCE	5637081-01	COUNTY SUPPLIES	11001001	62370	County Supplies	\$181.95
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5007643-0	COUNTY SUPPLIES	11001001	62370	County Supplies	\$2,911.16

<b>Facilities Management</b>							<b>Sub-Total</b>	<b>\$4,573.69</b>
							<b>Facilities Management Total</b>	<b>\$16,655.90</b>
<b>GIS COORDINATOR</b>								
	1849	VERIZON	9884226695	Cell phones Jun 17 - Jul 16, 21	131712	99570	Cell Phones	\$42.43
							<b>Sub-Total</b>	<b>\$42.43</b>
							<b>GIS COORDINATOR Total</b>	<b>\$42.43</b>
<b>Jury Commission</b>								
	1281	MACIANO'S PIZZA AND PASTERIA	071921	Juror Meals	11001515	64750	Meals	\$203.87
	1528	PETTY CASH / COURT ADMIN.	071721	Juror Snacks and Beverages	11001515	64750	Meals	\$27.18
							<b>Sub-Total</b>	<b>\$231.05</b>
	899999	JUR OTP	100785	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.84
	899999	JUR OTP	101037	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.56
	899999	JUR OTP	101167	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.84
	899999	JUR OTP	101439	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.56
	899999	JUR OTP	101510	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.24
	899999	JUR OTP	101948	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.96
	899999	JUR OTP	102912	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.32
	899999	JUR OTP	103557	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.68
	899999	JUR OTP	105285	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.80
	899999	JUR OTP	105538	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.08
899999	JUR OTP	106233	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.32	



<b>Jury Commission</b>	899999	JUR OTP	107291	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.36
	899999	JUR OTP	109392	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.36
	899999	JUR OTP	111644	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.08
	899999	JUR OTP	112322	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.96
	899999	JUR OTP	112791	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$17.72
	899999	JUR OTP	112903	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.32
	899999	JUR OTP	113877	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.96
	899999	JUR OTP	113914	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.84
	899999	JUR OTP	116846	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.48
	899999	JUR OTP	117343	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.84
	899999	JUR OTP	117621	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$16.60
	899999	JUR OTP	118600	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.68
	899999	JUR OTP	118758	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.36
	899999	JUR OTP	119656	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.96
	899999	JUR OTP	121182	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.32
	899999	JUR OTP	123211	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.20
	899999	JUR OTP	124064	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.84
	899999	JUR OTP	124612	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$27.80
	899999	JUR OTP	125165	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.96
	899999	JUR OTP	126948	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.96

<b>Jury Commission</b>	899999	JUR OTP	127408	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.36
	899999	JUR OTP	127659	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.48
	899999	JUR OTP	128866	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$17.72
	899999	JUR OTP	129928	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.68
	899999	JUR OTP	131619	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.48
	899999	JUR OTP	133009	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$24.44
	899999	JUR OTP	134054	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.08
	899999	JUR OTP	134671	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.68
	899999	JUR OTP	134825	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$13.24
	899999	JUR OTP	137188	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$17.72
	899999	JUR OTP	137859	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.32
	899999	JUR OTP	139194	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.96
	899999	JUR OTP	141543	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.08
	899999	JUR OTP	143382	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$14.36
	899999	JUR OTP	143484	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$154.36
	899999	JUR OTP	144701	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.12
	899999	JUR OTP	149186	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.84
	899999	JUR OTP	150126	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.68
	899999	JUR OTP	151995	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.84
	899999	JUR OTP	157921	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.32

<b>Jury Commission</b>	899999	JUR OTP	159290	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$17.72	
	899999	JUR OTP	161763	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$19.96	
	899999	JUR OTP	163070	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.68	
	899999	JUR OTP	163117	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.12	
	899999	JUR OTP	163146	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.32	
	899999	JUR OTP	163835	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.08	
	899999	JUR OTP	164456	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.08	
	899999	JUR OTP	165145	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$22.20	
	899999	JUR OTP	166032	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.56	
	899999	JUR OTP	167995	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$21.08	
	899999	JUR OTP	168924	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.84	
	899999	JUR OTP	170035	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$18.84	
	899999	JUR OTP	170910	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$26.68	
	899999	JUR OTP	172092	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$23.32	
	899999	JUR OTP	172160	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$25.56	
	899999	JUR OTP	195176	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$12.12	
	899999	JUR OTP	539144	Petit Juror Per Diem	11001515	65530	Petit Juror Per Diem	\$15.48	
								<b>Sub-Total</b>	<b>\$1,515.20</b>
	2877		072621	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.84	

<b>Jury Commission</b>	2878		072621	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$15.48	
	2879		072621	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.96	
	2880		072621	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$17.72	
	2881		072621	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$12.12	
	2882		072621	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$17.72	
	2883		072621	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$26.68	
	2885		072621	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$24.44	
	2886		072621	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$22.20	
	2887		072621	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$23.32	
	2888		072621	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.08	
	2890		072621	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.84	
	3093		072621	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$15.48	
	3161		072621	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$12.12	
								<b>Sub-Total</b>	<b>\$266.00</b>
								<b>Jury Commission</b>	<b>Total</b>
<b>Merit Commission</b>	849	IL ASSOC OF CHIEFS OF POLICE	8611	KENDALL SHERIFF - POST TESTS	11002011	64590	Merit Commission	\$1,282.00	
	1994	COPS AND FIRE PERSONNEL TESTING	106575	KENDALL SHERIFF PATROL TESTING	11002011	64590	Merit Commission	\$2,175.00	
							<b>Sub-Total</b>	<b>\$3,457.00</b>	
							<b>Merit Commission</b>	<b>Total</b>	<b>\$3,457.00</b>

<b>Planning, Building and Zoning</b>							
61	AMERICAN PLANNING ASSOC	160919-2174	Membership - IL & County Planning	11001902	62030	Dues	\$558.00
						<b>Sub-Total</b>	<b>\$558.00</b>
1165	KENDALL COUNTY RECORDER	253	June 1 - 30, 2021 Recordings	11001902	63700	Recording Fees	\$134.00
						<b>Sub-Total</b>	<b>\$134.00</b>
3208	KENDALL COUNTY HISTORICAL SOCIETY	8/16/2021 Meeting	HISTORIC PRESERVATION MEETING 8/16/21	11001902	63830	Historical Preservation Comm	\$50.00
						<b>Sub-Total</b>	<b>\$50.00</b>
2626	VIVINT SOLAR DEVELOPER LLC	BP#24-2021-014	LIPPOLD 22 GASTVILLE ST.	11001902	63850	Refunds	\$200.00
						<b>Sub-Total</b>	<b>\$200.00</b>
				<b>Planning, Building and Zoning</b>		<b>Total</b>	<b>\$942.00</b>
<b>Presiding Judge</b>							
196	MELISSA MOORE	07272021	\$300 Uber Giftcards	174515	62000	Office Supplies	\$300.00
						<b>Sub-Total</b>	<b>\$300.00</b>
196	MELISSA MOORE	0012187769235	MM NADCP FLIGHT	135815	62080	Travel	\$108.32
196	MELISSA MOORE	0012187769235	MM NADCP FLIGHT	174515	62080	Travel	\$162.48
196	MELISSA MOORE	INV_41486	AR & MM NADCP Membership	135815	62080	Travel	\$48.00
196	MELISSA MOORE	INV_41486	AR & MM NADCP Membership	174515	62080	Travel	\$72.00
196	MELISSA MOORE	INV_41529	MM & AR NADCP Conference Registration	135815	62080	Travel	\$536.00

<b>Presiding Judge</b>	196	MELISSA MOORE	INV_41529	MM & AR NADCP Conference Registration	174515	62080	Travel	\$804.00
	1611	ARMANDO RODRIGUEZ	YSFWVU	AR NADCP Flight	135815	62080	Travel	\$99.92
	1611	ARMANDO RODRIGUEZ	YSFWVU	AR NADCP Flight	174515	62080	Travel	\$149.88
							<b>Sub-Total</b>	<b>\$1,980.60</b>
	2605	PHARMCHEM INC	436962	June 2021 Sweat Patch Analysis	174515	64450	Drug Testing	\$171.30
							<b>Sub-Total</b>	<b>\$171.30</b>
					<b>Presiding Judge</b>		<b>Total</b>	<b>\$2,451.90</b>
<b>Probation Supervisor</b>	1160	KENDALL COUNTY HEALTH DEPT	7152021	YEC-June	132616	62140	Annual Contracts / Serv. Agmts	\$450.00
							<b>Sub-Total</b>	<b>\$450.00</b>
	1594	REDWOOD TOXICOLOGY LAB	007239	Drug Tests	132616	64450	Drug Testing	\$32.16
	1594	REDWOOD TOXICOLOGY LAB	745985	Drug Test Mailing boxes	132616	64450	Drug Testing	\$22.43
							<b>Sub-Total</b>	<b>\$54.59</b>
					<b>Probation Supervisor</b>		<b>Total</b>	<b>\$504.59</b>
<b>Program Support</b>	275	CITADEL INFORMATION MANAGEMENT	178970	SHREDDING SERVICES	12051359	62150	Contractual Services	\$75.40
	541	FIRST NATIONAL BANK OF OMAHA	6048	VISA 6048	12051359	62150	Contractual Services	\$20.00
	926	IL STATE POLICE	JUL	Criminal Background Checks	12051359	62150	Contractual Services	\$600.00
							<b>Sub-Total</b>	<b>\$695.40</b>

<b>Program Support</b>	1849	VERIZON	JUNE	PHONE BILL	12051359	63540	Telephones	\$140.40
							<b>Sub-Total</b>	<b>\$140.40</b>
	541	FIRST NATIONAL BANK OF OMAHA	7111	VISA 7111	12051359	67750	Supplies - General	\$27.47
	541	FIRST NATIONAL BANK OF OMAHA	7111	VISA 7111	12051359	67750	Supplies - General	\$105.00
							<b>Sub-Total</b>	<b>\$132.47</b>
						<b>Program Support</b>	<b>Total</b>	<b>\$968.27</b>
<b>Regional Office Of Education</b>	713	GRUNDY COUNTY TREASURER	07122021	GRUNDY/KENDALL ROE	11001808	64320	Reimb. to Grundy - Misc.	\$1,521.92
							<b>Sub-Total</b>	<b>\$1,521.92</b>
						<b>Regional Office Of Education</b>	<b>Total</b>	<b>\$1,521.92</b>
<b>Sheriff</b>	267	CINTAS	5068966026	PAYER # 12007774	11002009	62000	Office Supplies	\$140.09
	1564	PREMIER MAILING & PRINTING	180344	306 - KENDALL SHERIFF - BANNER	11002009	62000	Office Supplies	\$60.00
							<b>Sub-Total</b>	<b>\$200.09</b>
	549	FEDEX	744297875	3095-8363-9	11002009	62010	Postage	\$7.12
							<b>Sub-Total</b>	<b>\$7.12</b>
	917	ILEAS	DUES10438	ILEAS 2021 ANNUAL DUES	11002009	62040	Conferences	\$240.00
							<b>Sub-Total</b>	<b>\$240.00</b>

Sheriff							
174	TODD BRAUTIGAM	PER DIEM	FLETC TRAINING PER DIEM	11002009	62060	Training	\$139.00
						<b>Sub-Total</b>	<b>\$139.00</b>
515	ELINEUP LLC	985	1214 KENDALL SHERIFF RENEWAL	11002009	62150	Contractual Services	\$600.00
1288	QUADIENT LEASING USA INC	N8959812	00335847 KENDALL SHERIFF LEASE	11002009	62150	Contractual Services	\$276.93
1503	PARK VENDING	556242 & 55646	KENDALL SHERIFF X3	11002009	62150	Contractual Services	\$256.00
						<b>Sub-Total</b>	<b>\$1,132.93</b>
506	ELBURN NAPA, INC.	290834	KENDALL SHERIFF 4701	11002009	62170	Vehicle Maintenance / Repairs	\$455.98
884	ILLINOIS TOLLWAY	G127000004963	KENDALL SHERIFF - 9277	11002009	62170	Vehicle Maintenance / Repairs	\$126.49
						<b>Sub-Total</b>	<b>\$582.47</b>
1532	PHYSICIANS IMMEDIATE CARE- CHICAGO	4213008	KENDALL SHERIFF RANDOM TESTING	11002009	64450	Drug Testing	\$240.00
						<b>Sub-Total</b>	<b>\$240.00</b>
228	CAPITAL ONE COMMERCIAL	1636705025	622807	132120	64540	Comm Inmate Supplies	\$29.28
2131	SECURUS TECHNOLOGIES	INVOICE # 210203	INMATE EARBUDS	132120	64540	Comm Inmate Supplies	\$2,830.00
						<b>Sub-Total</b>	<b>\$2,859.28</b>



<b>Sheriff</b>								
182	BRISTOL KENDALL FIRE DIST.	INVOICE 070721	COOK COUNTY INMATE EMERGENCY TRANSPORTATION	130720	64550	Cook Medical Expenses	\$239.66	
693	GREEN TREE PHARMACY	INVOICE #341649	COOK COUNTY INMATE MEDICATION	130720	64550	Cook Medical Expenses	\$128.52	
						<b>Sub-Total</b>	<b>\$368.18</b>	
267	CINTAS	5068966081	FIRST AID RE-SUPPLY	131420	66390	Court Security Expenses	\$121.26	
						<b>Sub-Total</b>	<b>\$121.26</b>	
1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV00090256	GPS EQUIPMENT CONTRACT	136020	66500	GPS Miscellaneous	\$1,817.33	
						<b>Sub-Total</b>	<b>\$1,817.33</b>	
979	ILLINOIS PHLEBOTOMY SERVICES	1385	KENDALL SHERIFF - 2021-1900	133720	66540	DUI Law Enforcement Equipment	\$425.00	
						<b>Sub-Total</b>	<b>\$425.00</b>	
						<b>Sheriff</b>	<b>Total</b>	<b>\$8,132.66</b>
<b>State's Attorney</b>								
2063	RUNCO OFFICE SUPPLY	832532-0	Office Supplies	11002120	62000	Office Supplies	\$285.43	
2063	RUNCO OFFICE SUPPLY	832958-0	Office Supplies	11002120	62000	Office Supplies	\$84.96	
2063	RUNCO OFFICE SUPPLY	833533-0	Envelopes	11002120	62000	Office Supplies	\$128.00	
						<b>Sub-Total</b>	<b>\$498.39</b>	

<b>State's Attorney</b>	1841	MARYANNE J. VALENZIO, CSR	07132021	Grand Jury 07122021	11002120	62390	Transcripts	\$492.00
							<b>Sub-Total</b>	<b>\$492.00</b>
	263	CHRONICLE MEDIA, LLC	23777	Legal Notices	11002120	65210	Trials Hearings	\$75.00
							<b>Sub-Total</b>	<b>\$75.00</b>
					<b>State's Attorney</b>		<b>Total</b>	<b>\$1,065.39</b>
<b>Technology Director</b>	1869	VISION FRIENDLY.COM	45853	Annual forwarding Kendallcounty.org	11002233	62020	Subscriptions / Books	\$15.00
							<b>Sub-Total</b>	<b>\$15.00</b>
	1849	VERIZON	9884226695	Cell phones Jun 17 - Jul 16, 21	11002233	62070	Cellular Phones	\$375.10
							<b>Sub-Total</b>	<b>\$375.10</b>
	3207	SENTINEL TECHNOLOGIES INC	20-061821-14 79350	P1 Azure License	11002233	65850	Computer Maint. / Software	\$41,621.94
							<b>Sub-Total</b>	<b>\$41,621.94</b>
	1016	ITSAVVY LLC	01280780	APC Batteries	11002233	65860	Computer Maint. / Hardware	\$822.20
							<b>Sub-Total</b>	<b>\$822.20</b>
	1574	PROVEN IT	816487	Toner	11002233	65870	Printer Expense	\$159.96

<b>Technology Director</b>	1574	PROVEN IT	817528	toners	11002233	65870	Printer Expense	\$122.01
							<b>Sub-Total</b>	<b>\$281.97</b>
	1304	MARCO TECHNOLOGIES, LLC	448642033	Copies and Lease 06/28/2021 - 07/28/2021	11002233	65880	Copier Expense	\$4,067.43
							<b>Sub-Total</b>	<b>\$4,067.43</b>
					<b>Technology Director</b>		<b>Total</b>	<b>\$47,183.64</b>
<b>Utilities - Facilities Mgmt.</b>	208	CALL ONE	425150	TELEPHONE	11001044	63540	Telephones	\$7,760.97
							<b>Sub-Total</b>	<b>\$7,760.97</b>
	312	COMCAST	126814920	Jul 15, 21 to Aug 14, 21	11001044	65890	Internet Expense	\$763.00
	312	COMCAST	87712006601555	Internet Jul 19, 2021 to Aug 18, 2021	11001044	65890	Internet Expense	\$243.35
							<b>Sub-Total</b>	<b>\$1,006.35</b>
	2047	COMED	360812380036083	ELECTRIC	11001044	69130	Electric - Annex 3 Bldg. Mdsn.	\$36.08
							<b>Sub-Total</b>	<b>\$36.08</b>
	235	SYMMETRY ENERGY SOLUTIONS LLC	10805674	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$2,352.07
							<b>Sub-Total</b>	<b>\$2,352.07</b>

**Utilities - Facilities  
Mgmt.**

235	SYMMETRY ENERGY SOLUTIONS LLC	10805674	NATURAL GAS	11001044	69220	Natural Gas - Courthouse	\$1,791.85
						<b>Sub-Total</b>	<b>\$1,791.85</b>
1452	NICOR	1022086922	NATURAL GAS	11001044	69240	Natural Gas - COB	\$1,022.08
						<b>Sub-Total</b>	<b>\$1,022.08</b>
1452	NICOR	0000136689922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$136.68
1452	NICOR	0000138891922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$138.89
						<b>Sub-Total</b>	<b>\$275.57</b>
1452	NICOR	54098922	NATURAL GAS	11001044	69270	Natural Gas - Annex Bldg.	\$54.09
						<b>Sub-Total</b>	<b>\$54.09</b>
1452	NICOR	208017922	NATURAL GAS	11001044	69280	Natural Gas - Historic Courths	\$208.01
						<b>Sub-Total</b>	<b>\$208.01</b>
1452	NICOR	21899922	NATURAL GAS	11001044	69300	Natural Gas - Annex 2 Bldg.	\$21.89
						<b>Sub-Total</b>	<b>\$21.89</b>
235	SYMMETRY ENERGY SOLUTIONS LLC	10805674	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	\$704.60
						<b>Sub-Total</b>	<b>\$704.60</b>

Utilities - Facilities					Utilities - Facilities Mgmt.		Total	\$15,233.56
<b>Veteran's Superintendent</b>								
1192	KONICA MINOLTA	2021-126	inv 38185650	121123	62160	Equipment	\$138.00	
						<b>Sub-Total</b>	<b>\$138.00</b>	
2217	MIKE MORE MILES	2021-127	inv 66079	121123	62170	Vehicle Maintenance / Repairs	\$795.50	
						<b>Sub-Total</b>	<b>\$795.50</b>	
1129	VOLUNTARY ACTION CENTER	2021-125	inv 210105	121123	62180	Gasoline / Fuel / Oil	\$36.00	
						<b>Sub-Total</b>	<b>\$36.00</b>	
1470	WILLIAM ODENBACH	2021-132	shelter - DW	121123	65950	Shelter Assistance	\$400.00	
2293	CK INVESTMENTS	2021-131	Shelter - MI	121123	65950	Shelter Assistance	\$500.00	
2716	MELISSA L FERRARO	2021-130	shelter - MH	121123	65950	Shelter Assistance	\$300.00	
2833	FIRST NATIONAL BANK OF OMAHA	2021-128	1439536	121123	65950	Shelter Assistance	\$300.00	
3156	OSWEGO SENIOR APRTMENTS L P	2021-129	Shelter - JG	121123	65950	Shelter Assistance	\$300.00	
						<b>Sub-Total</b>	<b>\$1,800.00</b>	
				<b>Veteran's Superintendent</b>		<b>Total</b>	<b>\$2,769.50</b>	
						<b>Grand Total</b>	<b>\$1,066,611.87</b>	