

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
FACILITIES MANAGEMENT									
1	012018	AT & T MOBILITY	X03282019	CELL PHONES	04/16/19	01020016207	CELLULAR PHONES	494.16	cwald
								494.16*	
2	010150	AAREN PEST CONTROL	29883	PEST CONTROL	04/16/19	01020016214	ANNUAL CONTRACTS	740.00	cwald
3	010455	ADVANCED ELEVATOR	45005	ELEVATOR	04/16/19	01020016214	ANNUAL CONTRACTS	1,484.82	cwald
4	010455	ADVANCED ELEVATOR	45091	ELEVATOR TESTING	04/16/19	01020016214	ANNUAL CONTRACTS	2,470.00	cwald
5	192032	STEINER ELECTRIC CO	S006310010.001	GENERATOR PM'S	04/16/19	01020016214	ANNUAL CONTRACTS	1,034.00	cwald
6	192032	STEINER ELECTRIC CO	S006310011.001	GENERATOR PM'S	04/16/19	01020016214	ANNUAL CONTRACTS	958.00	cwald
7	192032	STEINER ELECTRIC CO	S006310013.001	GENERATOR PM'S	04/16/19	01020016214	ANNUAL CONTRACTS	575.00	cwald
8	192032	STEINER ELECTRIC CO	S006310012.001	GENERATOR PM'S	04/16/19	01020016214	ANNUAL CONTRACTS	1,331.00	cwald
9	192032	STEINER ELECTRIC CO	S006313645.001	GENERATOR PM'S	04/16/19	01020016214	ANNUAL CONTRACTS	505.53	cwald
10	200905	TOTAL FIRE & SAFETY, INC.	136791	BACKFLOW TESTING	04/16/19	01020016214	ANNUAL CONTRACTS	1,684.61	cwald
								10,782.96*	
11	130290	PATRICK MCCANN INC.	1101	SERVICES	04/16/19	01020016215	CONTRACTUAL SERVICES	180.00	cwald
								180.00*	
12	041050	DME ELEVATORS & LIFTS	KEN201	MAINTENANCE	04/16/19	01020016216	EQUIPMENT MAINTENANCE	25.00	cwald
13	060304	FIRST NATIONAL BANK OMAHA	04042019	MAINTENANCE	04/16/19	01020016216	EQUIPMENT MAINTENANCE	275.00	** cwald
14	130161	MARK'S PLUMBING PARTS & PRODUC	KEN201	MAINTENANCE	04/16/19	01020016216	EQUIPMENT MAINTENANCE	25.00	cwald
								325.00*	
15	012130	AURORA TRUCK CENTER	225458	MAINTENANCE	04/16/19	01020016217	VEHICLE MAINT/GAS	1,163.14	cwald
16	040186	DAVE MORMAN'S AUTO REPAIR	14308	MAINTENANCE	04/16/19	01020016217	VEHICLE MAINT/GAS	118.39	cwald
17	110531	KENDALL CO HIGHWAY DEPT	04042019	FUEL	04/16/19	01020016217	VEHICLE MAINT/GAS	76.00	cwald
								1,357.53*	
18	050774	ECOLAB	2916286	SUPPLIES	04/16/19	01020016237	COUNTY SUPPLIES	340.72	cwald
19	060304	FIRST NATIONAL BANK OMAHA	04042019	SUPPLIES	04/16/19	01020016237	COUNTY SUPPLIES	220.40	** cwald
20	071806	GRAINGER	9124229569	SUPPLIES	04/16/19	01020016237	COUNTY SUPPLIES	84.40	cwald
21	130161	MARK'S PLUMBING PARTS & PRODUC	INV001785654	SUPPLIES	04/16/19	01020016237	COUNTY SUPPLIES	60.93	cwald
22	190519	SECURITY BUILDERS SUPPLY CO.	244172	SUPPLIES	04/16/19	01020016237	COUNTY SUPPLIES	200.00	cwald
								906.45*	
Total FACILITIES MANAGEMENT								14,046.10*	
BUILDING AND ZONING									
23	020541	BUILDING & ZONING PETTY CASH	MARCH 2019	OFFICE SUPPLIES	04/16/19	01020026200	OFFICE SUPPLIES	2.00	pherber
24	091750	ITSVVY LLC	01091954	FILE FOLDER LABEL PR	04/16/19	01020026200	OFFICE SUPPLIES	111.30	pherber
25	191522	SOURCE ONE OFFICE PRODUCTS	535755	OFFICE SUPPLIES	04/16/19	01020026200	OFFICE SUPPLIES	87.32	pherber
								200.62*	
26	220620	VERIZON	9826583573	CODE OFFICIAL - CELL	04/16/19	01020026207	CELLULAR PHONE	55.68	pherber
								55.68*	
27	110531	KENDALL CO HIGHWAY DEPT	MARCH 2019	MARCH 2019 FUEL - PB	04/16/19	01020026217	VEHICLE MAINT/REPAIRS	128.60	pherber
								128.60*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total BUILDING AND ZONING								384.90*	
COUNTY CLERK & RECORDER									
28	190816	SHAW MEDIA	10100046	PUBLCIATIONS	04/16/19	01020066209	LEGAL PUBLICATIONS	66.34	** jhanna
								66.34*	
29	031552	COMTEK CUSTOM SOLUTIONS, INC.	6570	REMOTE SOFTWARE	04/16/19	01020066215	CONTRACTUAL SERVICES/CONS	50.75	** skraber
								50.75*	
30	040716	DEVNET INC	0711.5043	VITAL RECORDS MAINT	04/16/19	01020066411	BIRTH & DEATH REG	750.00	jhanna
								750.00*	
Total COUNTY CLERK & RECORDER								867.09*	
ELECTION COSTS									
31	070947	DEBBIE GILLETTE	D GILLETTE REIM	MILEAGE	04/16/19	01020076205	ELECTION JUDGES MILEAGE	34.74	jhanna
								34.74*	
32	190816	SHAW MEDIA	10100046	PUBLCIATIONS	04/16/19	01020076209	LEGAL PUBLICATIONS	5,631.24	** jhanna
								5,631.24*	
33	031848	CROSSPOINTE CHURCH	CROSSPOINTE	POLLING PLACE RENTAL	04/16/19	01020076424	POLLING PLACE/RENT/MISC E	100.00	jhanna
34	061570	FOX METRO WATER REC DIST	FOX	POLLING PLACE RENTAL	04/16/19	01020076424	POLLING PLACE/RENT/MISC E	25.00	jhanna
35	120139	LAKWOOD PRAIRIE HOMEOWNERS AS	LW PRAIRIE HOA	POLLING PLACE RENTAL	04/16/19	01020076424	POLLING PLACE/RENT/MISC E	200.00	jhanna
36	140552	NEW LIFE CHURCH	NEW LIFE	POLLING PLACE RENTAL	04/16/19	01020076424	POLLING PLACE/RENT/MISC E	50.00	jhanna
37	141590	OAK CREEK CLUBHOUSE	OAK CREEK	POLLING PLACE RENTAL	04/16/19	01020076424	POLLING PLACE/RENT/MISC E	100.00	jhanna
38	161209	UNITED METHODIST CHURCH OF PLA	UMC	POLLING PLACE RENTAL	04/16/19	01020076424	POLLING PLACE/RENT/MISC E	55.00	jhanna
39	192055	ST LUKES LUTHERAN CHURCH	ST LUKE	POLLING PLACE RENTAL	04/16/19	01020076424	POLLING PLACE/RENT/MISC E	75.00	jhanna
								605.00*	
40	011427	MARLENE M ANDOE	MANDOE	EARLY VOTING JUDGE	04/16/19	01020076426	EXTRA HELP	312.50	jhanna
41	020918	CHARLES B. BIEBER	B BIEBER MILEAG	MILEAGE	04/16/19	01020076426	EXTRA HELP	168.20	jhanna
42	020919	CHARLES B BIEBER	C BIEBER	ELECTION HLEP	04/16/19	01020076426	EXTRA HELP	1,425.00	jhanna
43	020920	LORRAINE BIEBER	LBIEBER	EARLY VOTING JUDGE	04/16/19	01020076426	EXTRA HELP	552.50	jhanna
44	020920	LORRAINE BIEBER	L BIEBER	ELECTION HLEP	04/16/19	01020076426	EXTRA HELP	512.50	jhanna
45	022187	JOYCE BURNS	JBURNS	EARLY VOTING JUDGE	04/16/19	01020076426	EXTRA HELP	380.00	jhanna
46	030355	JACK CAREY	JCAREY	EARLY VOTING JUDGE	04/16/19	01020076426	EXTRA HELP	450.00	jhanna
47	030360	CEIL CAREY	CCAREY	EARLY VOTING JUDGE	04/16/19	01020076426	EXTRA HELP	337.50	jhanna
48	041835	ARTHUR N. DRUMMOND	ADRUMMOND	EARLY VOTING JUDGE	04/16/19	01020076426	EXTRA HELP	402.50	jhanna
49	080129	MEGAN HANNA	M HANNA	ELECTION HELP	04/16/19	01020076426	EXTRA HELP	25.00	jhanna
50	080179	GINA HAUGE	G HAUGE	ELECTION HELP	04/16/19	01020076426	EXTRA HELP	131.08	jhanna
51	082177	RANDY HUTCHISON	R HUTCHINSON	EARLY VOTING JUDGE	04/16/19	01020076426	EXTRA HELP	180.00	jhanna
52	091305	CAROL R. ISSAK	C ISSAK	EARLY VOTING JUDGE	04/16/19	01020076426	EXTRA HELP	585.00	jhanna
53	091338	ANGELA M. IMBROGNO	AIMBROGNO	EARLY VOTING JUDGE	04/16/19	01020076426	EXTRA HELP	372.50	jhanna
54	111820	MARY ANN KREBES	M KREBES	EARLY VOTING JUDGE	04/16/19	01020076426	EXTRA HELP	285.00	jhanna
55	120235	DANA K. LARSON	D LARSON	EARLY VOTING JUDGE	04/16/19	01020076426	EXTRA HELP	225.00	jhanna
56	122130	EVA L. LUCKINBILL	ELUCKINBILL	EARLY VOTING JUDGE	04/16/19	01020076426	EXTRA HELP	55.00	jhanna
57	130018	JUDITH M. MAECHTLE	J MAECHTLE	EARLY VOTING JUDGE	04/16/19	01020076426	EXTRA HELP	57.50	jhanna
58	130123	DEBRA M. MC DOUGLE	DMCDOUGLE	EARLY VOTING JUDGE	04/16/19	01020076426	EXTRA HELP	165.00	jhanna

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59	180082	JACOB RACE	J RACE	ELECTION HELP	04/16/19	01020076426	EXTRA HELP	25.00	jhanna
60	190518	DONNA J. SEBBY	DSEBBY	EARLY VOTING JUDGE	04/16/19	01020076426	EXTRA HELP	452.50	jhanna
61	190579	GAYLE SEVERSON	G SEVERSON	EARLY VOTING JUDGE	04/16/19	01020076426	EXTRA HELP	302.50	jhanna
62	230552	ADAM D. WEISBROOK	WEISBROOK MILE	MILEAGE	04/16/19	01020076426	EXTRA HELP	134.56	jhanna
63	230553	ADAM WIESBROOK	A WEISBROOK	ELECTION HELP	04/16/19	01020076426	EXTRA HELP	412.50	jhanna
64	230837	ROSE ANN M. WHITESIDE	RWHITESIDE	EARLY VOTING JUDGE	04/16/19	01020076426	EXTRA HELP	397.50	jhanna
65	265988	LARRY LUYTJES	LLUYTJES	EARLY VOTING JUDGE	04/16/19	01020076426	EXTRA HELP	397.50	jhanna
66	268460	JESSICA R. RACE	J RACE	ELECTION HELP	04/16/19	01020076426	EXTRA HELP	220.00	jhanna
67	268460	JESSICA R. RACE	JE RACE	ELECTION HELP	04/16/19	01020076426	EXTRA HELP	25.00	jhanna
68	268470	CALLIE FERKO	C FERKO	ELECTION HELP	04/16/19	01020076426	EXTRA HELP	25.00	jhanna
69	268472	TONY HISAW	T HISAW	ELECTION HELP	04/16/19	01020076426	EXTRA HELP	412.50	jhanna
70	268475	ANDY NGUYEN	A NGUYEN	ELECTION HELP	04/16/19	01020076426	EXTRA HELP	70.76	jhanna
71	268611	SALLY DRESHMIRE	S DRESHMIRE	EARLY VOTING JUDGE	04/16/19	01020076426	EXTRA HELP	302.50	jhanna
								9,799.60*	
72	060304	FIRST NATIONAL BANK OMAHA	04042019	CLERK SUPPLIES	04/16/19	01020076427	ELECTION SUPPLIES	1,138.94	** cwald
73	070947	DEBBIE GILLETTE	D GILLETTE REIM	ELECTION SUPPLIES	04/16/19	01020076427	ELECTION SUPPLIES	128.43	jhanna
74	160181	PATRIOT SIGNAGE	2190188	ELECTION SUPPLIES	04/16/19	01020076427	ELECTION SUPPLIES	75.00	jhanna
75	191522	SOURCE ONE OFFICE PRODUCTS	535744	ELECTION SUPPLIES	04/16/19	01020076427	ELECTION SUPPLIES	12.19	jhanna
								1,354.56*	
76	030182	FRANCISCO CARRENO III	F CARENO	SET UP LITTLE ROCK P	04/16/19	01020076428	POLLING PLACE - DELIVERY	800.00	jhanna
77	030184	ADAM CARRENO	A CARRENO	SET UP LITTLE ROCK P	04/16/19	01020076428	POLLING PLACE - DELIVERY	800.00	jhanna
78	030185	MELISSA CARRENO	M CARRENO	SET UP LITTLE ROCK P	04/16/19	01020076428	POLLING PLACE - DELIVERY	800.00	jhanna
79	130197	ANNE MC WEENY	A MCWEENY	SET UP NA AU SAY POL	04/16/19	01020076428	POLLING PLACE - DELIVERY	100.00	jhanna
80	230979	LINDA WISSMILLER	L WISSMILLER	SET UP NA AU SAY POL	04/16/19	01020076428	POLLING PLACE - DELIVERY	60.00	jhanna
								2,560.00*	
Total ELECTION COSTS								19,985.14*	
EDUCATIONAL SERVICE REGION									
81	071890	GRUNDY-KENDALL SUPT	ROE	BENEFITS	04/16/19	01020086430	BENEFITS-REIMBURSED TO GR	984.25	
								984.25*	
82	071890	GRUNDY-KENDALL SUPT	ROE	SALARIES	04/16/19	01020086431	SALARY REIMB FOR SUPERINT	5,263.59	
								5,263.59*	
Total EDUCATIONAL SERVICE REGION								6,247.84*	
SHERIFF									
83	030925	CINTAS	5013376014	MEDICAL BOXES	04/16/18	01020096200	OFFICE SUPPLIES (SHERIFF)	86.38	tpage
84	050918	ELAN FINANCIAL SERVICES	APRIL 2019	RETIREMENT/ENGRAVING	04/16/19	01020096200	OFFICE SUPPLIES (SHERIFF)	86.07	** tpage
85	181604	ROSATI'S	03/15/19	JENNINGS RETIREMENT	04/16/18	01020096200	OFFICE SUPPLIES (SHERIFF)	70.00	tpage
86	191952	STAPLES ADVANTAGE	MULTI INVOICES	OFFICE SUPPLIES	04/16/18	01020096200	OFFICE SUPPLIES (SHERIFF)	345.78	** tpage
								588.23*	
87	060447	FEDEX	MULTI INVOICES	EXPRESS MAILINGS	04/16/18	01020096201	POSTAGE	25.86	tpage
								25.86*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
88 050918	ELAN FINANCIAL SERVICES	APRIL 2019	CONF FEES/HOTEL STAY	04/16/19	01020096204	CONFERENCES/DUES (SHERIFF)		1,944.58 1,944.58*	** tpage
89 231605	WEX BANK	MARCH 2019	FUEL	04/16/18	01020096205	FUEL (SHERIFF)		9,073.02 9,073.02*	** tpage
90 080178	MITCHELL HATTAN - REIMB	HSLA	PER DIEM	04/16/18	01020096206	TRAINING (SHERIFF)		321.00	tpage
91 080225	BRYAN HARL	04/28 - 05/10	TRAINING PER DIEM	04/16/19	01020096206	TRAINING (SHERIFF)		164.00	tpage
92 091306	ILETSE EXECUTIVE INSTITUTE	PE2005	OPS TRAINING	04/16/18	01020096206	TRAINING (SHERIFF)		250.00	tpage
93 141570	NORTH-EAST MULTI-REGIONAL	1643	CORR. TRAINING	04/16/18	01020096206	TRAINING (SHERIFF)		400.00 1,135.00*	tpage
94 200893	TRANSUNION RISK AND ALTERNATIV	MARCH 2019	INVESTIGATION RESOUR	04/16/18	01020096215	CONTRACTUAL SERVICES/CONS		125.85 125.85*	tpage
95 012227	AUTOZONE, INC.	2237618530	HEADLIGHT	04/16/19	01020096217	VEHICLE MAINTENANCE (SHER		18.39	tpage
96 071220	GJOVIK FORD, INC	MARCH 2019	VEHICLE MAINTENANCE	04/16/18	01020096217	VEHICLE MAINTENANCE (SHER		2,497.54 2,515.93*	tpage
97 030880	CHRONICLE MEDIA, LLC	17250	RECORDS CLERK AD	04/16/18	01020096219	PRINTING		175.00 175.00*	tpage
98 031589	LINDA COOPER	538474	CORR ALTERATIONS	04/16/19	01020096240	UNIFORMS (SHERIFF)		24.00	tpage
99 031589	LINDA COOPER	538474	OPS ALTERATIONS	04/16/19	01020096240	UNIFORMS (SHERIFF)		24.00	tpage
100 150819	RAY O' HERRON	04/01/2019	OPS UNIFORMS	04/16/18	01020096240	UNIFORMS (SHERIFF)		94.77 142.77*	tpage
101 020168	BAT ARMS, LLC	3127	ENGRAVING X10	04/16/19	01020096435	POLICE SUPPLIES		200.00	tpage
102 050918	ELAN FINANCIAL SERVICES	APRIL 2019	SHOTGUN EQUIP	04/16/19	01020096435	POLICE SUPPLIES		120.95	** tpage
103 140570	NORTH AMERICAN RESCUE	IN360165	TO GO BAG ITEMS	04/16/19	01020096435	POLICE SUPPLIES		1,249.37	tpage
104 140570	NORTH AMERICAN RESCUE	IN362072	TO GO BAG ITEMS	04/16/19	01020096435	POLICE SUPPLIES		83.30	tpage
105 191020	SIRCHIE FINGER PRINT LABORATOR	0393168-IN	INVESTIAGTION SUPPLI	04/16/18	01020096435	POLICE SUPPLIES		912.70 2,566.32*	tpage
106 190801	GREGORY SHADLE	VEST 2019	VEST REIMBURSMENT	04/16/18	01020096438	CONTRACT EXPENSES (SHERIF		650.00 650.00*	tpage
107 050918	ELAN FINANCIAL SERVICES	APRIL 2019	AIRFARE/HOTEL	04/16/19	01020096439	INVESTIGATIONS		296.69 296.69*	** tpage
Total SHERIFF								19,239.25*	
CORRECTIONS									
108 050918	ELAN FINANCIAL SERVICES	APRIL 2019	SCHEDULING SOFTWARE	04/16/19	01020106215	CONTRACTUAL SERVICES/CONS		12.30	** tpage
109 211840	US PRISONER TRANSPORT	175785	INMATE PICKUP GA	04/16/18	01020106215	CONTRACTUAL SERVICES/CONS		1,960.00	tpage
110 211840	US PRISONER TRANSPORT	174954	INMATE PICKUP NC	04/16/18	01020106215	CONTRACTUAL SERVICES/CONS		1,225.50 3,197.80*	tpage

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111	012070	ATHLETIC & THERAPEUTIC INST. (1033972265	INMATE PT	04/16/18	01020106455	MEDICAL EXPENSES	112.79	tpage
112	031556	COPLEY MEMORIAL HOSPITAL	MULTI INVOICES	INMATE MEDICAL	04/16/19	01020106455	MEDICAL EXPENSES	953.32	tpage
113	071841	GREEN TREE PHARMACY	INV000254862	INMATE RX	04/16/19	01020106455	MEDICAL EXPENSES	978.04	tpage
114	130343	MCKESSON MEDICAL-SURGICAL	5811150	INMATE MEDICAL	04/16/19	01020106455	MEDICAL EXPENSES	213.61	tpage
115	182111	RUSH COPLEY ONCOLOGY YORKVILLE	SHERIFF'S OFFIC	INMATE MEDICAL	04/16/19	01020106455	MEDICAL EXPENSES	42.50	tpage
116	191952	STAPLES ADVANTAGE	MULTI INVOICES	MEDICAL OFFICE SUPPL	04/16/18	01020106455	MEDICAL EXPENSES	60.63	** tpage
117	220120	VALLEY IMAGING CONSULTANTS	SHERIFF'S OFFIC	INMATE MEDICAL	04/16/19	01020106455	MEDICAL EXPENSES	6.52	tpage
								2,367.41*	

Total CORRECTIONS 5,565.21*

MERIT COMMISSION

118	050918	ELAN FINANCIAL SERVICES	APRIL 2019	STUDY BOOKS	04/16/19	01020116459	MERIT COMMISSION	80.50	** tpage
								80.50*	

Total MERIT COMMISSION 80.50*

EMA

119	070944	JOSEPH GILLESPIE	ILEAS CONF	ILEAS CONF. HOTEL	04/16/19	01020126204	CONFERENCES	158.20	tpage
								158.20*	
120	161770	CAMERON PRIEBE	NSW 040819	WEATHER SPOTTER TECH	04/16/19	01020126206	TRAINING	150.00	*** tpageema
								150.00*	
121	040917	DISH NETWORK	032519	EMA SERVICES	04/16/19	01020126207	TELEPHONE	81.04	tpageema
122	220624	VERIZON WIRELESS	MULTI INVOICES	EMA CELL PHONES	04/16/18	01020126207	TELEPHONE	111.36	** tpage
								192.40*	
123	231605	WEX BANK	MARCH 2019	EMA FUEL	04/16/18	01020126217	VEHICLE MAINT/REPAIRS	800.00	** tpage
								800.00*	
124	031518	COMMONWEALTH EDISON	032519	33 1/2 HAMPTON RD	04/16/19	01020126461	RADIO/SIREN MAINTENANCE	38.78	tpageema
								38.78*	

Total EMA 1,339.38*

CIRCUIT COURT CLERK

125	191522	SOURCE ONE OFFICE PRODUCTS	535671	OFC SUPPLY-TONER FOR	04/16/19	01020146200	OFFICE SUPPLIES	126.99	ccollins
126	191952	STAPLES ADVANTAGE	8053721602	OFC SUPPLY-CALCULATO	04/16/19	01020146200	OFFICE SUPPLIES	217.11	ccollins
127	222075	VISTAPRINT NETHERLANDS B.V.	8L99B-85A05-5A9	OFC SUPPLY-CIRCUIT C	04/16/19	01020146200	OFFICE SUPPLIES	27.08	ccollins
								371.18*	

Total CIRCUIT COURT CLERK 371.18*

JURY COMMISSION

128				PER DIEM \$11.00/MILEAGE \$	04/16/19	01020156153	PETIT JUROR PER DIEM	25.04	
129				PER DIEM \$11.00/MILEAGE \$	04/16/19	01020156153	PETIT JUROR PER DIEM	19.64	
130				PER DIEM \$11.00/MILEAGE \$	04/16/19	01020156153	PETIT JUROR PER DIEM	21.80	
131				PER DIEM \$11.00/MILEAGE \$	04/16/19	01020156153	PETIT JUROR PER DIEM	12.08	

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132		188416	PER DIEM \$11.00/MILEAGE	\$ 04/16/19	01020156153	PETIT JUROR PER DIEM		25.04
133		188417	PER DIEM \$11.00/MILEAGE	\$ 04/16/19	01020156153	PETIT JUROR PER DIEM		18.56
134		188418	PER DIEM \$11.00/MILEAGE	\$ 04/16/19	01020156153	PETIT JUROR PER DIEM		21.80
135		188419	PER DIEM \$11.00/MILEAGE	\$ 04/16/19	01020156153	PETIT JUROR PER DIEM		20.72
136		188420	PER DIEM \$11.00/MILEAGE	\$ 04/16/19	01020156153	PETIT JUROR PER DIEM		15.32
137		188421	PER DIEM \$11.00/MILEAGE	\$ 04/16/19	01020156153	PETIT JUROR PER DIEM		20.72
138		188422	PER DIEM \$11.00/MILEAGE	\$ 04/16/19	01020156153	PETIT JUROR PER DIEM		23.96
139		188423	PER DIEM \$11.00/MILEAGE	\$ 04/16/19	01020156153	PETIT JUROR PER DIEM		20.72
140		188424	PER DIEM \$11.00/MILEAGE	\$ 04/16/19	01020156153	PETIT JUROR PER DIEM		12.08
141		188425	PER DIEM \$11.00/MILEAGE	\$ 04/16/19	01020156153	PETIT JUROR PER DIEM		12.08
142		188426	PER DIEM \$11.00/MILEAGE	\$ 04/16/19	01020156153	PETIT JUROR PER DIEM		12.08
143		188427	PER DIEM \$11.00/MILEAGE	\$ 04/16/19	01020156153	PETIT JUROR PER DIEM		25.04
144		188428	PER DIEM \$11.00/MILEAGE	\$ 04/16/19	01020156153	PETIT JUROR PER DIEM		12.08
145		188429	PER DIEM \$11.00/MILEAGE	\$ 04/16/19	01020156153	PETIT JUROR PER DIEM		27.20
146		188430	PER DIEM \$11.00/MILEAGE	\$ 04/16/19	01020156153	PETIT JUROR PER DIEM		23.96
147		188431	PER DIEM \$11.00/MILEAGE	\$ 04/16/19	01020156153	PETIT JUROR PER DIEM		23.96
148		188432	PER DIEM \$11.00/MILEAGE	\$ 04/16/19	01020156153	PETIT JUROR PER DIEM		18.56
149		188433	PER DIEM \$11.00/MILEAGE	\$ 04/16/19	01020156153	PETIT JUROR PER DIEM		17.48
150		188434	PER DIEM \$11.00/MILEAGE	\$ 04/16/19	01020156153	PETIT JUROR PER DIEM		27.20
151		188435	PER DIEM \$11.00/MILEAGE	\$ 04/16/19	01020156153	PETIT JUROR PER DIEM		14.24
152		188436	PER DIEM \$11.00/MILEAGE	\$ 04/16/19	01020156153	PETIT JUROR PER DIEM		20.72
153		188437	PER DIEM \$11.00/MILEAGE	\$ 04/16/19	01020156153	PETIT JUROR PER DIEM		17.48
154		188438	PER DIEM \$11.00/MILEAGE	\$ 04/16/19	01020156153	PETIT JUROR PER DIEM		19.64
155		188439	PER DIEM \$11.00/MILEAGE	\$ 04/16/19	01020156153	PETIT JUROR PER DIEM		25.04
156		188440	PER DIEM \$11.00/MILEAGE	\$ 04/16/19	01020156153	PETIT JUROR PER DIEM		15.32
157		188441	PER DIEM \$11.00/MILEAGE	\$ 04/16/19	01020156153	PETIT JUROR PER DIEM		20.72
158		188442	PER DIEM \$11.00/MILEAGE	\$ 04/16/19	01020156153	PETIT JUROR PER DIEM		12.08
159		188443	PER DIEM \$11.00/MILEAGE	\$ 04/16/19	01020156153	PETIT JUROR PER DIEM		12.08
160		188444	PER DIEM \$11.00/MILEAGE	\$ 04/16/19	01020156153	PETIT JUROR PER DIEM		26.12
161		188445	PER DIEM \$11.00/MILEAGE	\$ 04/16/19	01020156153	PETIT JUROR PER DIEM		13.16
162		188446	PER DIEM \$11.00/MILEAGE	\$ 04/16/19	01020156153	PETIT JUROR PER DIEM		19.64
163		188447	PER DIEM \$11.00/MILEAGE	\$ 04/16/19	01020156153	PETIT JUROR PER DIEM		26.12
164		188448	PER DIEM \$11.00/MILEAGE	\$ 04/16/19	01020156153	PETIT JUROR PER DIEM		21.80
165		188449	PER DIEM \$11.00/MILEAGE	\$ 04/16/19	01020156153	PETIT JUROR PER DIEM		19.64
166		188450	PER DIEM \$11.00/MILEAGE	\$ 04/16/19	01020156153	PETIT JUROR PER DIEM		26.12
167		188451	PER DIEM \$11.00/MILEAGE	\$ 04/16/19	01020156153	PETIT JUROR PER DIEM		18.56
168		188452	PER DIEM \$11.00/MILEAGE	\$ 04/16/19	01020156153	PETIT JUROR PER DIEM		26.12
169		188453	PER DIEM \$11.00/MILEAGE	\$ 04/16/19	01020156153	PETIT JUROR PER DIEM		26.12
								837.84*

Total JURY COMMISSION 837.84*

CIRCUIT COURT JUDGE

170	220124	MARYANNE J. VALENZIO, CSR	4/3/2019	COURT APPROVED TRANS	04/16/18	01020166151	COURT REPORTER/TRANSCRIPT	248.00	lulloa
								248.00*	
171	021852	BRIDGES	4276	TIGRINYA INTERPRETER	04/16/18	01020166481	STATUTORY EXPENSES	300.62	lulloa
172	021932	TIMOTHY BROWN, PSY D.	03/22/2019	COURT ORDER PSYCHOLO	04/16/18	01020166481	STATUTORY EXPENSES	950.00	lulloa
173	031495	COMCAST	03/28/19	JURY ASSEMBLY CABLE	04/16/18	01020166481	STATUTORY EXPENSES	12.61	lulloa

frmPrtClaim	Kendall County		COMBINED Claims Listing			04/09/19	8:26:33 AM	Page 007	
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
174 191280	ELVA A. SLEPICKA	APRIL 2019-28	IN-HOUSE SPANISH COU	04/16/18	01020166481	STATUTORY EXPENSES		1,125.00 2,388.23*	lulloa
Total CIRCUIT COURT JUDGE								2,636.23*	
CORONER									
175 141570	NORTH-EAST MULTI-REGIONAL	251762	ANNUAL DUES 2019	04/16/18	01020176203	DUES/MEMBERSHIPS		285.00 285.00*	jpurcell
176 110531	KENDALL CO HIGHWAY DEPT	MARCH 19 GAS	GASOLINE - MARCH	04/16/18	01020176217	VEHICLE MAINTENANCE		30.60 30.60*	jpurcell
177 010870	AIR-TITE PRODUCTS CO., INC.	502937	MORGUE SUPPLIES/NEED	04/16/18	01020176494	MORGUE SUPPLIES		103.38 103.38*	jpurcell
Total CORONER								418.98*	
COMBINED COURT SERVICES									
178 191522	SOURCE ONE OFFICE PRODUCTS	435282	OFFICE SUPPLIES	04/16/19	01020186200	OFFICE SUPPLIES		90.00	mperrot
179 230238	WAREHOUSE DIRECT OFFICE PRODUC	42382020	OFFICE SUPPLIES	04/16/19	01020186200	OFFICE SUPPLIES		85.70 175.70*	mperrot
180 111513	KONICA MINOLTA	33268350	MNTHLY CHG/APRIL'19	04/16/19	01020186215	CONTRACTUAL SERVICES/CONS		163.00 163.00*	mperrot
Total COMBINED COURT SERVICES								338.70*	
PUBLIC DEFENDER									
181 021932	TIMOTHY BROWN, PSY D.	3/24/19	PRUITTE/19CF47	04/16/19	01020196215	CONTRACTUAL SERVICES		850.00 850.00*	djenkins
182 130750	LEXISNEXIS RISK SOLUTIONS	145059420190331	MAR PAY	04/16/19	01020196513	STATUTORY EXPENSES/INVEST		50.00	djenkins
183 200897	MIRIAM TORRES	04/01/19	CANO/15CF273	04/16/19	01020196513	STATUTORY EXPENSES/INVEST		149.50	djenkins
184 200897	MIRIAM TORRES	APR 1	CLEVELAND/16CF326	04/16/19	01020196513	STATUTORY EXPENSES/INVEST		65.00 264.50*	djenkins
Total PUBLIC DEFENDER								1,114.50*	
STATES ATTORNEY									
185 220620	VERIZON	9826644381	CELL PHONES	04/16/19	01020206207	CELL PHONES		225.01 225.01*	jstroup
186 031497	LISA COFFEY	221	LEGAL SERVICES - MAR	04/16/19	01020206215	CONTRACTUAL SERVICES		1,000.00 1,000.00*	jstroup
187 031525	VICKI COHEN	SAO 2	DEWAARD V MILLER 18	04/16/19	01020206239	TRANSCRIPTS		148.00	jstroup
188 220124	MARYANNE J. VALENZIO, CSR	SAO 1	GJ 3/18/19 & TRANSCR	04/16/19	01020206239	TRANSCRIPTS		436.00 584.00*	jstroup

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
189 161380	MARY JANE PLUTH	H.K. AND N.K.	INTERVIEW AND MILEAG	04/16/19	01020206520	CHILD ADVOCACY BD		177.00	jstroup
								177.00*	
190 031410	COLORADO DEPARTMENT OF REVENUE	SAO 3	FEE FOR OUT OF STATE	04/16/19	01020206521	TRIALS/HEARINGS		10.00	jstroup
191 060909	FIFTH THIRD BANK	20190114000088	FEE FOR GJ SUBPOENA	04/16/19	01020206521	TRIALS/HEARINGS		50.62	jstroup
								60.62*	
Total STATES ATTORNEY								2,046.63*	
SUPERVISOR OF ASSESSMENT									
192 140919	ANDY NICOLETTI	001	MILEAGE	04/16/19	01020226205	MILEAGE		132.24	sreinert
								132.24*	
193 140919	ANDY NICOLETTI	001	MARRIOTT - BLOOMINGT	04/16/19	01020226206	TRAINING		421.21	sreinert
194 140919	ANDY NICOLETTI	001	FOOD REIMBURSEMENT	04/16/19	01020226206	TRAINING		39.78	sreinert
								460.99*	
Total SUPERVISOR OF ASSESSMENT								593.23*	
COUNTY TREASURER									
195 060499	JILL FERKO, COUNTY TREASURER	244	SPRINGFIELD MEETING	04/16/19	01020256204	CONFERENCES		90.00	skraber
								90.00*	
196 060499	JILL FERKO, COUNTY TREASURER	0319	MILEAGE	04/16/19	01020256205	MILEAGE		9.28	skraber
								9.28*	
197 031552	COMTEK CUSTOM SOLUTIONS, INC.	6570	REMOTE SOFTWARE	04/16/19	01020256215	CONTRACTUAL SERVICES/CONS		63.00	** skraber
								63.00*	
Total COUNTY TREASURER								162.28*	
PRE-PAID POSTAGE									
198 160980	PITNEY BOWES GLOBAL FINANCIAL	3103054872	POSTAGE MACHINE LEAS	04/16/19	01020296234	EQUIPMENT RENTAL/RESET CH		1,155.00	vmcclain
								1,155.00*	
Total PRE-PAID POSTAGE								1,155.00*	
OFFICE OF ADM SERVICES									
199 150611	OFFICE DEPOT	295912572-001	OFFICE SUPPLIES	04/16/19	01020306200	OFFICE SUPPLIES		57.21	vmcclain
								57.21*	
Total OFFICE OF ADM SERVICES								57.21*	
COUNTY BOARD									
200 061599	FOX VALLEY TROPHY & PROMOTIONS	35934	SWIM TEAM PLAQUE	04/16/19	01020326199	MISCELLANEOUS		60.00	vmcclain
								60.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
201 090220	ILLINOIS STATE ASSOCIATION OF	2019	2019 MEMBERSHIP DUES	04/16/19	01020326203	DUES/MEMBERSHIPS	7,871.42	7,871.42*	vmccclaim
202 060304	FIRST NATIONAL BANK OMAHA	MULTI	UCCI CONFERENCE	04/16/19	01020326204	CONFERENCES	125.14	125.14*	vmccclaim
203 061289	ELIZABETH E FLOWERS	FLOWERS 3/19	MILEAGE REIMB MARCH	04/16/19	01020326205	MILEAGE	86.88		
204 110298	MATTHEW KELLOGG	3/19 MILEAGE	MARCH 2019 MILEAGE	04/16/19	01020326205	MILEAGE	62.35		
205 161780	MATTHEW PROCHASKA	UCCI MILEAGE	UCCI MILEAGE 3/25/19	04/16/19	01020326205	MILEAGE	203.00		
206 161780	MATTHEW PROCHASKA	ISACO MILEAGE	ISACO MEETING	04/16/19	01020326205	MILEAGE	203.00		
207 220940	ROBYN VICKERS	MILEAGE 3/19	MILEAGE	04/16/19	01020326205	MILEAGE	19.72	574.95*	
Total COUNTY BOARD							8,631.51*		

TECHNOLOGY SERVICES

208 060319	FIRST NATIONAL BANK OMAHA	APRIL2019	MEETING W/CITY	04/16/19	01020336204	CONFERENCES	30.60		ghauge
209 060319	FIRST NATIONAL BANK OMAHA	APRIL2019	RYANTYLER CONFERENCE	04/16/19	01020336204	CONFERENCES	240.35	270.95*	ghauge
210 060319	FIRST NATIONAL BANK OMAHA	APRIL2019	SOLARWINDS ANNUAL MA	04/16/19	01020336585	COMPUTER MAINT/SOFTWARE	1,422.00		ghauge
211 060319	FIRST NATIONAL BANK OMAHA	APRIL2019	CYBRARY INSIDER PRO	04/16/19	01020336585	COMPUTER MAINT/SOFTWARE	539.40	1,961.40*	ghauge
212 161910	PROVEN IT	580290	TONER	04/16/19	01020336587	PRINTER EXPENSE	56.39		ghauge
213 161910	PROVEN IT	580616	TONER	04/16/19	01020336587	PRINTER EXPENSE	57.20		ghauge
214 161910	PROVEN IT	581149	TONER	04/16/19	01020336587	PRINTER EXPENSE	100.19		ghauge
215 161910	PROVEN IT	581349	TONER	04/16/19	01020336587	PRINTER EXPENSE	162.58		ghauge
216 161910	PROVEN IT	581777	TONER	04/16/19	01020336587	PRINTER EXPENSE	162.58	538.94*	ghauge
217 111513	KONICA MINOLTA	33268352	MONTHLY - LEASE MARC	04/16/19	01020336588	COPIER EXPENSE	3,750.49	3,750.49*	** ghauge
218 012012	AT & T	5878717407	INTERNET 3/11-4/10/1	04/16/19	01020336589	INTERNET EXPENSE	930.64	930.64*	ghauge
Total TECHNOLOGY SERVICES							7,452.42*		

FAC MGT UTILITIES

219 031532	COMMONWEALTH EDISON	36141	ELECTRIC	04/16/19	01020446710	ELECTRIC - ANNEX 2 BUILDI	36.14	36.14*	cwald
220 031532	COMMONWEALTH EDISON	91330122802	ELECTRIC	04/16/19	01020446713	ELECTRIC - ANNEX 3 BUILDI	122.80	122.80*	cwald
Total FAC MGT UTILITIES							158.94*		

Vendor# Name Invoice # Description Date Budget # Account Description Dist Amount

ECONOMIC DEV EXPENDITURES

221 010403 ADM SERVICES PETTY CASH ECON DEV ECON DEV MTG TREATS 04/16/19 02020006200 OFFICE SUPPLIES 12.22 vmcclain
12.22*

Total ECONOMIC DEV EXPENDITURES 12.22*

CO HWY FUND EXPENDITURES

222 050790 ELBURN NAPA, INC. 220197 PARTS 04/16/19 12020006216 EQUIPMENT MAINTENANCE 439.68 ggates
223 061027 FLEETPRIDE 22464402 ELBOWS 04/16/19 12020006216 EQUIPMENT MAINTENANCE 36.54 ggates
224 061577 FOX VALLEY SANDBLASTING & COAT 38770 SANDBLAST GRATES #19 04/16/19 12020006216 EQUIPMENT MAINTENANCE 1,100.00 ggates
225 091292 IL TRUCK MAINTENANCE INC 028515 MAINT. #11 04/16/19 12020006216 EQUIPMENT MAINTENANCE 1,394.27 ggates
226 091490 INTERSTATE BILLING SERVICE 3014184861 EXHAUST, BATTERY #18 04/16/19 12020006216 EQUIPMENT MAINTENANCE 1,088.22 ggates
227 101297 JOHN DEERE FINANCIAL 11113-35296 POWER STRIP, CHAIN, 04/16/19 12020006216 EQUIPMENT MAINTENANCE 232.70 ggates
228 130043 M&E WELDING & REPAIR 395254 ANGLE 04/16/19 12020006216 EQUIPMENT MAINTENANCE 75.00 ggates
229 130506 MENARDS 31640257 ANCHORS, SPACERS, CA 04/16/19 12020006216 EQUIPMENT MAINTENANCE 152.09 ggates
230 220530 VERMEER MIDWEST PD4557 PART FOR CHIPPER 04/16/19 12020006216 EQUIPMENT MAINTENANCE 39.99 ggates
231 230912 WINTER EQUIPMENT CO, INC 40906 DEFLECTORS 04/16/19 12020006216 EQUIPMENT MAINTENANCE 201.17 ggates
232 251493 YORKVILLE ACE & RADIO SHACK 2019-0402 KEYS & HANDSET CORDS 04/16/19 12020006216 EQUIPMENT MAINTENANCE 32.71 ggates
4,792.37*

233 071807 GRAINCO F.S. INC 405617 GAS / DIESEL 04/16/19 12020006217 GASOLINE/OIL 3,302.30 ggates
3,302.30*

234 100020 J & D DOOR SALES 101441 OVERHEAD DOOR BACK S 04/16/19 12020006720 BUILDING & GROUNDS MAINT 290.00 ggates
235 102125 JUST SAFETY, LTD 32272 1ST AID SUPPLIES 04/16/19 12020006720 BUILDING & GROUNDS MAINT 43.95 ggates
236 230143 WALMART BRC 2022-1033 WATER 04/16/19 12020006720 BUILDING & GROUNDS MAINT 96.62 ggates
237 230921 WILLMAN & GROESCH GEN. CONT. 3751 ALUMINUM DOOR & CLOS 04/16/19 12020006720 BUILDING & GROUNDS MAINT 1,138.00 ggates
1,568.57*

238 011354 AMEREN ILLINOIS 7484356018 MONTHLY SERVICE 04/16/19 12020006721 STREET LIGHTS MAINT 110.90 ggates
239 031543 COMMONWEALTH EDISON 54016 MONTHLY SERVICE 04/16/19 12020006721 STREET LIGHTS MAINT 1,307.94 ggates
1,418.84*

240 030540 CENTRAL LIMESTONE CO INC 16213 STONE 04/16/19 12020006722 HIGHWAY MAINT MATERIALS 276.60 ggates
241 230509 WELCH BROS. INC 3037330 CULVERT FRD/ WALKER 04/16/19 12020006722 HIGHWAY MAINT MATERIALS 4,693.75 ggates
4,970.35*

Total CO HWY FUND EXPENDITURES 16,052.43*

COUNTY BRIDGE EXPENDITURE

242 081544 HR GREEN INC. 40-125432 ENG. - ELDAMAIN RD. 04/16/19 13020006735 CONSTRUCTION OF BRIDGES 56,181.85 ggates
243 082176 HUTCHISON ENGINEERING, INC 22 ENG. - FRD OVER CLEA 04/16/19 13020006735 CONSTRUCTION OF BRIDGES 8,451.27 ggates
244 230890 WILLETT HOFMANN & ASSOCIATES 26217 ENG. - GROVE RD. BRI 04/16/19 13020006735 CONSTRUCTION OF BRIDGES 398.70 ggates
65,031.82*

Total COUNTY BRIDGE EXPENDITURE 65,031.82*

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
TRANSPORTATION SALES TAX EXP									
245	051451	ENGINEERING ENTERPRISES INC	66207	ENG. - QUIET ZONE	04/16/19	19020006742	ENGINEERING COST	1,232.35	ggates
246	081544	HR GREEN INC.	16-125459	CONST. ENG. - ELDAMA	04/16/19	19020006742	ENGINEERING COST	4,988.33	ggates
247	081544	HR GREEN INC.	16-125459	CONST. ENG. - RIVER	04/16/19	19020006742	ENGINEERING COST	2,702.52	ggates
								8,923.20*	
Total TRANSPORTATION SALES TAX EXP								8,923.20*	
HEALTH & HUMAN SERV EXPENDITURES									
248	140522	NORTHEASTERN ILLINOIS AGENCY O	N201903256	NAPISPAK	04/16/19	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	381.50	vrafatcz
								381.50*	
249	090305	IACAA	2019	ANNUAL LEARNING CONF	04/16/19	21020006204	CONFERENCES & TRAINING	1,200.00	vrafatcz
250	101351	ADAM JOHNSON	MAR19	CONF MILEAGE REIMB	04/16/19	21020006204	CONFERENCES & TRAINING	42.92	vrafatcz
251	111002	NAOMI KNIGHT	MAR19	CONF MILEAGE REIMB	04/16/19	21020006204	CONFERENCES & TRAINING	33.00	vrafatcz
								1,275.92*	
252	020470	CLARENCE BELL	MAR19	MILEAGE REIMB	04/16/19	21020006205	MILEAGE/BUSINESS EXP.	233.16	vrafatcz
253	020505	LAUREN BELVILLE	MAR19	MILEAGE REIMB	04/16/19	21020006205	MILEAGE/BUSINESS EXP.	42.92	vrafatcz
254	020925	KEITH BIELEMA	JAN-MAR19	MILEAGE REIMB	04/16/19	21020006205	MILEAGE/BUSINESS EXP.	80.62	vrafatcz
255	082161	ASHLEY HUNT	MAR19	MILEAGE REIMB	04/16/19	21020006205	MILEAGE/BUSINESS EXP.	57.42	vrafatcz
256	101351	ADAM JOHNSON	MAR19	MILEAGE REIMB	04/16/19	21020006205	MILEAGE/BUSINESS EXP.	91.64	vrafatcz
257	111002	NAOMI KNIGHT	MAR19	MILEAGE REIMB	04/16/19	21020006205	MILEAGE/BUSINESS EXP.	145.17	vrafatcz
258	232125	JODI WULFF	MAR19	MILEAGE REIMB	04/16/19	21020006205	MILEAGE/BUSINESS EXP.	14.50	vrafatcz
								665.43*	
259	031553	COMMUNITY ANSWERING SERVICE	190310894	AFTER HRS ANSWER SVC	04/16/19	21020006215	CONTRACTUAL SERVICES	73.00	vrafatcz
								73.00*	
260	140045	NRA SOLUTIONS	1228610	FOOD SAFETY MGT BOOK	04/16/19	21020006775	SUPPLIES - GENERAL	58.96	vrafatcz
261	150611	OFFICE DEPOT	MULTI	OFFICE SUPPLIES	04/16/19	21020006775	SUPPLIES - GENERAL	594.42	vrafatcz
								653.38*	
262	031508	COMMONWEALTH EDISON	170825	LIHEAP	04/16/19	21020006781	DIRECT CLIENT ASSISTANCE	20,484.00	vrafatcz
263	031508	COMMONWEALTH EDISON	170826	LIHEAP	04/16/19	21020006781	DIRECT CLIENT ASSISTANCE	19,161.00	vrafatcz
264	140928	NICOR (ES)	170829	LIHEAP	04/16/19	21020006781	DIRECT CLIENT ASSISTANCE	12,142.00	vrafatcz
265	140928	NICOR (ES)	170828	LIHEAP	04/16/19	21020006781	DIRECT CLIENT ASSISTANCE	13,120.00	vrafatcz
266	190560	GRAINCO FS	170827	LIHEAP	04/16/19	21020006781	DIRECT CLIENT ASSISTANCE	2,192.00	vrafatcz
267	190845	SHOWALTER ROOFING SERVICE INC.	33877DEP	ROOF & MATERIALS	04/16/19	21020006781	DIRECT CLIENT ASSISTANCE	70,329.00	vrafatcz
								137,428.00*	
Total HEALTH & HUMAN SERV EXPENDITURE								140,477.23*	
FOREST PRESERVE EXPENDITURE									
268	060304	FIRST NATIONAL BANK OMAHA	4/4/19:DG	ADMIN OFFICE CHAIRS	04/16/19	27020006200	OFFICE SUPPLIES & POSTAGE	357.72	** dguritz
269	111513	KONICA MINOLTA	33268352	MONTHLY - LEASE MARC	04/16/19	27020006200	OFFICE SUPPLIES & POSTAGE	203.01	** ghaughe
								560.73*	

Vendor# Name Invoice # Description Date Budget # Account Description Dist Amount **

270	060304	FIRST NATIONAL BANK OMAHA	4/4/19:DG	CH. BOT. GARD. & MOR	04/16/19	27020006204	CONFERENCES	456.00	** dguritz
271	060304	FIRST NATIONAL BANK OMAHA	4/4/19:ED	IDNR ENTICE TRAINING	04/16/19	27020006204	CONFERENCES	22.00	** dguritz
								478.00*	

272	031510	COMMONWEALTH EDISON	3/27/19	HARRIS ARENA - ELECT	04/16/19	27020006351	ELECTRIC	28.49	dguritz
273	031510	COMMONWEALTH EDISON	3/28/19:HARRIS	HARRIS SHOP-ELECTRIC	04/16/19	27020006351	ELECTRIC	74.27	dguritz
274	031510	COMMONWEALTH EDISON	3/28/19: YOUNG	COMED: RICHARD YOUNG	04/16/19	27020006351	ELECTRIC	27.34	dguritz
275	031510	COMMONWEALTH EDISON	3/15/19:BAKER	COMED: BAKER WOODS	04/16/19	27020006351	ELECTRIC	21.26	dguritz
								151.36*	

276	060304	FIRST NATIONAL BANK OMAHA	4/4/19:DG	FACEBOOK ADS	04/16/19	27020006843	PROMOTION/PUBLICITY	67.53	** dguritz
								67.53*	

Total FOREST PRESERVE EXPENDITURE 1,257.62*

ELLIS HOUSE

277	031510	COMMONWEALTH EDISON	3/15/19:ELLIS	COMED: ELLIS HOUSE	04/16/19	27021007076	UTILITIES - ELLIS HOUSE	546.16	dguritz
278	060304	FIRST NATIONAL BANK OMAHA	4/4/19:DG	AT&T PHONE BILLS FEB	04/16/19	27021007076	UTILITIES - ELLIS HOUSE	273.38	** dguritz
								819.54*	

279	060304	FIRST NATIONAL BANK OMAHA	4/4/19: MV	OFFICEMAX PRINTER SU	04/16/19	27021007077	OFFICE SUPPLIES & POSTAGE	411.67	** dguritz
								411.67*	

280	020172	BARRETT'S ECOWATER	10381	GROUNDS & MNT ELLIS	04/16/19	27021007080	GROUNDS & MAINT - ELLIS H	25.00	dguritz
281	130506	MENARDS	45695	ELLIS HOUSE CLEANING	04/16/19	27021007080	GROUNDS & MAINT - ELLIS H	50.85	dguritz
								75.85*	

Total ELLIS HOUSE 1,307.06*

ELLIS GROUNDS

282	060304	FIRST NATIONAL BANK OMAHA	4/4/19: MV	VEHICLE MNT.- WASH	04/16/19	27021027080	GROUNDS & MAINT - ELLIS G	12.00	** dguritz
283	230146	WALDEN'S LOCK SERVICE	230146	ELLIS KEY SETS	04/16/19	27021027080	GROUNDS & MAINT - ELLIS G	38.70	dguritz
								50.70*	

Total ELLIS GROUNDS 50.70*

ELLIS RIDING LESSONS

284	051936	EQUINE VETERINARY PRACTICE LLC	0206746	LESSON HORSE BLOOD T	04/16/19	27021117084	VET & FARRIER - ELLIS RID	115.00	dguritz
								115.00*	

Total ELLIS RIDING LESSONS 115.00*

SUNRISE CENTER

285	060304	FIRST NATIONAL BANK OMAHA	4/4/19:DG	ELLIS HORSE CARE - F	04/16/19	27021147082	ANIMAL CARE/SUPPLIES - SU	508.37	** dguritz
286	060304	FIRST NATIONAL BANK OMAHA	4/4/19: MV	VET CARE - BARN CATS	04/16/19	27021147082	ANIMAL CARE/SUPPLIES - SU	105.27	** dguritz
								613.64*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total SUNRISE CENTER								613.64*	
ELLIS WEDDINGS									
287	060304	FIRST NATIONAL BANK OMAHA	4/4/19:DG	WASTE MGMT - ELLIS	04/16/19	27021207078	REFUSE PICKUP - ELLIS	118.03	** dguritz
								118.03*	
288	061826	FREE PRESS NEWSPAPERS	00009856	BRIDAL EXPO AD	04/16/19	27021207081	PROMO/PUBLICITY - ELLIS W	160.08	dguritz
								160.08*	
Total ELLIS WEDDINGS								278.11*	
HOOVER									
289	012061	ATLAS BOBCAT	BV8995	HOOVER BOBCAT PARTS	04/16/19	27022006863	HOOVER - SHOP SUPPLIES	82.31	dguritz
290	050790	ELBURN NAPA, INC.	448-221311	CUB CADET MOWER BATT	04/16/19	27022006863	HOOVER - SHOP SUPPLIES	99.23	dguritz
								181.54*	
291	211430	UNIQUE PRODUCTS & SERVICE	362970	CLEANING & SANITARY	04/16/19	27022006864	HOOVER - BUILDING MAINTEN	954.16	dguritz
								954.16*	
292	030540	CENTRAL LIMESTONE CO INC	24020	GRAVEL FOR HOOVER RO	04/16/19	27022006865	HOOVER - GROUNDS MAINTENA	506.28	** dguritz
								506.28*	
293	020589	CHARLES BEST	4/4/19 SD1	SEC DEP RETURN-BH RE	04/16/19	27022007088	HOOVER SECURITY DEPOSIT R	100.00	dguritz
294	191887	MARTY SQUILLACI	4/4/19 SD2	SEC DEP RETURN-BH RE	04/16/19	27022007088	HOOVER SECURITY DEPOSIT R	100.00	dguritz
								200.00*	
Total HOOVER								1,841.98*	
ENV ED SCHOOL									
295	060304	FIRST NATIONAL BANK OMAHA	4/4/19:ED	SCHOOL PROGRAM SUPPL	04/16/19	27023016849	ENV EDUC - SCHOOL PROG EX	10.72	** dguritz
								10.72*	
Total ENV ED SCHOOL								10.72*	
ENV ED CAMPS									
296	010425	KIMBERLY ADAMS	4/4/19:KA	REIMB FOR CAMP SUPPL	04/16/19	27023026849	ENV EDUC - CAMPS EXPENSE	21.34	dguritz
297	060304	FIRST NATIONAL BANK OMAHA	4/4/19:ED	SCHOOL PROGRAM SUPPL	04/16/19	27023026849	ENV EDUC - CAMPS EXPENSE	20.96	** dguritz
298	130506	MENARDS	45472	ENV ED WINTER CAMP S	04/16/19	27023026849	ENV EDUC - CAMPS EXPENSE	9.24	dguritz
								51.54*	
Total ENV ED CAMPS								51.54*	
ENV ED NATURAL BEGINNINGS									
299	060304	FIRST NATIONAL BANK OMAHA	4/4/19:SW	NB-TOOLS-DRILL BITS	04/16/19	27023036849	ENV EDUC - NATURAL BEGINN	9.97	dguritz
300	060304	FIRST NATIONAL BANK OMAHA	4/4/19:SW	PORTFOLIO SUPPLIES	04/16/19	27023036849	ENV EDUC - NATURAL BEGINN	95.81	dguritz
301	230034	JESSICA VOSBURGH	NB 4-19	NB PROGRAM SUPPLIES	04/16/19	27023036849	ENV EDUC - NATURAL BEGINN	84.56	dguritz
								190.34*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total ENV ED NATURAL BEGINNINGS								190.34*	
ENV ED OTHER PUBLIC PROGRAMS									
302	060304	FIRST NATIONAL BANK OMAHA	4/4/19:ED	PUBLIC PROGRAM SUPPL	04/16/19	27023046849	ENV EDUC - OTHER PUBLIC P	69.03	** dguritz
								69.03*	
Total ENV ED OTHER PUBLIC PROGRAMS								69.03*	
ENV ED LAWS OF NATURE									
303	060304	FIRST NATIONAL BANK OMAHA	4/4/19:ED	NATURE CENTER ANIMAL	04/16/19	27023056849	ENV EDUC - LAWS OF NATURE	20.97	** dguritz
								20.97*	
Total ENV ED LAWS OF NATURE								20.97*	
NATURAL AREA VOLUNTEER									
304	060304	FIRST NATIONAL BANK OMAHA	4/4/19:DG	STAFF WORK DAY LUNCH	04/16/19	27024006835	NATURAL AREA VOLUNTEER SU	48.64	** dguritz
								48.64*	
Total NATURAL AREA VOLUNTEER								48.64*	
GROUNDS & NATURAL RESOURCES									
305	220626	VERIZON (FOREST PRESERVE)	9826471021	CELL PHONES AND INTE	04/16/19	27025006207	TELEPHONE - GROUNDS & NAT	875.35	dguritz
								875.35*	
306	012290	AUTOMOTIVE SPECIALTIES INC	23445	'14 F150 HVAC REPAIR	04/16/19	27025006216	EQUIP - GROUNDS & NATURAL	475.42	dguritz
								475.42*	
307	060304	FIRST NATIONAL BANK OMAHA	4/4/19: MV	HORSE TRAILER TRIP	04/16/19	27025006217	FUEL - GAS & OIL	30.00	** dguritz
308	110531	KENDALL CO HIGHWAY DEPT	4/1/19	KC HWY MARCH FUEL IN	04/16/19	27025006217	FUEL - GAS & OIL	693.15	dguritz
								723.15*	
309	030540	CENTRAL LIMESTONE CO INC	24020	GRAVEL: YOUNG-MARAME	04/16/19	27025006837	PRESERVE IMPROV - GR & NA	26.79	** dguritz
310	030540	CENTRAL LIMESTONE CO INC	24011	GRAVEL: MARAMECH	04/16/19	27025006837	PRESERVE IMPROV - GR & NA	22.43	dguritz
								49.22*	
311	060304	FIRST NATIONAL BANK OMAHA	4/4/19:DG	WASTE MGMT-HOOVER&HA	04/16/19	27025006847	REFUSE PICKUP - GROUNDS &	270.30	** dguritz
								270.30*	
312	060304	FIRST NATIONAL BANK OMAHA	4/4/19:DG	WATER FOR HARRIS FEB	04/16/19	27025007089	SUPPLIES - SHOP	81.87	** dguritz
313	101297	JOHN DEERE FINANCIAL	3/27/19	CHAINSAW & CLEANING	04/16/19	27025007089	SUPPLIES - SHOP	80.73	dguritz
314	110530	KENDALL PLUMBING & HEATING	19028572	HARRIS THERMOSTAT RE	04/16/19	27025007089	SUPPLIES - SHOP	304.00	dguritz
315	130506	MENARDS	45604	GROUND MNT SUPPLIES	04/16/19	27025007089	SUPPLIES - SHOP	132.45	dguritz
								599.05*	
Total GROUNDS & NATURAL RESOURCES								2,992.49*	
Pickerill-Pigott Forest Preserve									
316	031510	COMMONWEALTH EDISON	3/27/19:PICK	COMED: PICKERILL	04/16/19	27026006351	ELECTRIC - PICKERILL PIGO	675.52	dguritz
								675.52*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total Pickerill-Pigott Forest Prese								675.52*	
ANIMAL CONTROL EXPENDITURE									
317	230943	WILLIAMS SCOTSMAN	6611227	TRAILER LEASE	04/16/19	34020006650	BUILDING IMPROVEMENTS	305.84	pkeanemaxson
								305.84*	
318	191527	SOUTHERN COMPUTER WAREHOUSE (S	567406	CRYSTAL REPORTS-CHAM	04/16/19	34020006786	CAPITAL EXPENDITURES	386.35	ghauge
								386.35*	
Total ANIMAL CONTROL EXPENDITURE								692.19*	
ANIMAL CONTROL EXPENSE									
319	191522	SOURCE ONE OFFICE PRODUCTS	433906	OFFICE SUPPLIES	04/16/19	35020006200	OFFICE SUPPLIES	41.98	pkeanemaxson
								41.98*	
320	110531	KENDALL CO HIGHWAY DEPT	040119	VEHICLE - GAS	04/16/19	35020006217	VEHICLE EXPENSE & GASOLIN	27.20	pkeanemaxson
321	130517	MERLIN	55908	SMALL VAN - BRAKES	04/16/19	35020006217	VEHICLE EXPENSE & GASOLIN	639.68	pkeanemaxson
								666.88*	
322	190816	SHAW MEDIA	797578	AD	04/16/19	35020006897	TRANSPORTAION, BOARD & CA	10.00	pkeanemaxson
								10.00*	
323	190838	SHERWIN-WILLIAMS CO. (THE)	8152-6	PAINT SAMPLE	04/16/19	35020006898	KENNEL IMPROVEMENTS	4.48	pkeanemaxson
								4.48*	
Total ANIMAL CONTROL EXPENSE								723.34*	
DRUG ABUSE EXPENDITURE FUND									
324	050918	ELAN FINANCIAL SERVICES	APRIL 2019	SAFE	04/16/19	40020006650	DRUG ABUSE PREVENTION	799.99	** tpage
								799.99*	
Total DRUG ABUSE EXPENDITURE FUND								799.99*	
HIDTA									
325	011438	KENNETH ANGARONE	032519-0407195	HIDTA SERVICES	04/16/19	40120007201	SERVICES	4,657.70	tpage
326	012013	AT & T	312733072603	HIDTA SERVICES	04/16/18	40120007201	SERVICES	157.97	tpage
327	012013	AT & T	312289713203	HIDTA SERVICES	04/16/18	40120007201	SERVICES	167.88	tpage
328	021508	MICHAEL P. BOBKO	001126	HIDTA SERVICES	04/16/19	40120007201	SERVICES	5,150.00	tpage
329	031530	COM ED	MULTI INVOICES	HIDTA SERVICES	04/16/19	40120007201	SERVICES	2,494.43	tpage
330	070905	SEAN GERAGHTY	040119-16	HIDTA SERVICES	04/16/18	40120007201	SERVICES	4,366.61 ***	tpage
331	081537	RONALD M. HOLT	4319-2	HIDTA SERVICES	04/16/18	40120007201	SERVICES	6,250.00 ***	tpage
332	130223	VICTOR A. MARKOWSKI	0301033118-13	HIDTA SERVICES	04/16/18	40120007201	SERVICES	7,081.25 ***	tpage
333	160505	PEOPLES GAS	MULIT INVOICES	HIDTA SERVICES	04/16/19	40120007201	SERVICES	1,004.51	tpage
334	181590	NICHOLAS J. ROTI	040119-09	HIDTA SERVICES	04/16/18	40120007201	SERVICES	6,356.96 ***	tpage
								37,687.31*	
335	130224	VICTOR MARKOWSKI	TRAVEL - AIR	AIRFARE TRAVEL	04/16/18	40120007204	TRAVEL	247.96 ***	tpage
336	130224	VICTOR MARKOWSKI	TRAVEL	HIDTA TRAVEL	04/16/19	40120007204	TRAVEL	84.39	tpage
								332.35*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
337	010430	ADDISON POLICE DEPARTMENT	HIDTA OT	HIDTA OVERTIME	04/16/18	40120007206	OVERTIME	1,708.94	tpage
338	012136	AURORA POLICE DEPARTMENT	HIDTA OT	HIDTA OVERTIME	04/16/18	40120007206	OVERTIME	2,014.74	tpage
339	030965	CITY OF WOOD DALE POLICE DEPAR	FEB 19 - OT	HIDTA OVERTIME	04/16/18	40120007206	OVERTIME	1,628.52	tpage
340	041620	DOWNERS GROVE POLICE DEPARTMEN	HIDTA OT	HIDTA OVERTIME	04/16/18	40120007206	OVERTIME	4,240.42	tpage
341	220924	VILLAGE OF CAROL STREAM POLICE	HIDTA OT	HIDTA OVERTIME	04/16/18	40120007206	OVERTIME	3,511.61	tpage
342	220924	VILLAGE OF CAROL STREAM POLICE	HIDTA OT -OCT	HIDTA OVERTIME	04/16/18	40120007206	OVERTIME	870.10	tpage
								13,974.33*	
Total HIDTA								51,993.99*	
KENDALL CO COMMISSARY FUND									
343	021503	BOB BARKER CO INC	1001475229	INMATE UNIFORMS	04/16/19	40320006454	INMATE SUPPLIES	98.34	tpage
344	050774	ECOLAB	2916262	CLEANING SUPPLIES	04/16/19	40320006454	INMATE SUPPLIES	372.82	tpage
345	050774	ECOLAB	2981356	INMATE SUPPLIES	04/16/19	40320006454	INMATE SUPPLIES	401.02	tpage
								872.18*	
Total KENDALL CO COMMISSARY FUND								872.18*	
COOK COUNTY REIMB FUND									
346	071841	GREEN TREE PHARMACY	000254862	COOK CO RX	04/16/19	40520006455	MEDICAL EXPENSES	192.57	tpage
								192.57*	
Total COOK COUNTY REIMB FUND								192.57*	
AAA TRAFFIC SAFETY EQUIPMENT									
347	011237	ALL TRAFFIC SOLUTUIONS, INC.	SIN022596	TRAFFIC EQUIP.	04/16/19	41220006650	TRAFFIC SAFETY EQUIP EXPE	18,000.00	tpage
								18,000.00*	
Total AAA TRAFFIC SAFETY EQUIPMENT								18,000.00*	
COURT SECURITY FUND									
348	030925	CINTAS	5013376013	MEDICAL BOX REFILL	04/16/18	42020006650	EXPENSES	63.73	tpage
349	050918	ELAN FINANCIAL SERVICES	APRIL 2019	SCHEDULING SOFTWARE	04/16/19	42020006650	EXPENSES	12.30	** tpage
350	071806	GRAINGER	9133609330	DPS PARTS	04/16/18	42020006650	EXPENSES	58.80	tpage
351	180015	R.R. BRINK LOCKING SYSTEMS	JAHPH4219	LOCK RETROFIT X5	04/16/19	42020006650	EXPENSES	10,480.00	tpage
352	220624	VERIZON WIRELESS	MULTI INVOICES	CS CELL PHONES	04/16/18	42020006650	EXPENSES	113.10	** tpage
								10,727.93*	
Total COURT SECURITY FUND								10,727.93*	
LAW LIBRARY FUND									
353	180560	RELX INC. DBA LEXISNEXIS	3091947189	ONLINE LEGAL RESEARC	04/16/18	43020007004	ONLINE LEGAL RESEARCH PAT	1,107.00	lulloa
								1,107.00*	
354	180560	RELX INC. DBA LEXISNEXIS	3091937856	ONLINE LEGAL RESEARC	04/16/18	43020007005	ONLINE LEGAL RESEARCH COU	1,891.08	lulloa
								1,891.08*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total LAW LIBRARY FUND								2,998.08*	
JUVENLIE JUSTICE COUNCIL									
355	140511	NEWARK HIGH SCHOOL TALK	ABC 2	BOARD OF DIR. AWARD	04/16/19	44320006650	EXPENDITURES	250.00	***
356	151947	OSWEGO HIGH SCHOOL	ABC 1	BOARD OF DIR. AWARD	04/16/19	44320006650	EXPENDITURES	500.00	***
								750.00*	
Total JUVENLIE JUSTICE COUNCIL								750.00*	
PROBATION SERVICES EXP FUND									
357	051210	ALICE ELLIOT	MARCH'19	OFFICER REIMB.	04/16/19	48020006206	TRAINING	168.81	mperrot
358	091285	IL PROBATION & CRT SERV ASSOC	MARCH 25/2019	TRAINING	04/16/19	48020006206	TRAINING	160.00	mperrot
								328.81*	
359	021932	TIMOTHY BROWN, PSY D.	MARCH'19	PSYCH EVAL	04/16/19	48020006214	CONTRACTUAL SERVICES - PR	950.00	mperrot
								950.00*	
360	040724	DREYER CLINIC , INC.	32613930	EMPLOYEE DT	04/16/19	48020006215	CONTRACTUAL SERVICES - OT	65.00	mperrot
								65.00*	
361	121924	THE LOGO SHIRT FACTORY	E28132	COUNTY SHIRTS	04/16/19	48020006216	EQUIPMENT	1,018.40	mperrot
								1,018.40*	
Total PROBATION SERVICES EXP FUND								2,362.21*	
GEOGRAPHIC INFORMATION SYS EXP									
362	021911	BRUCE HARRIS & ASSOCIATES	78786	GIS CONSULTING-JAN	04/16/19	51020006215	CONTRACT SERVICES/CONSULT	1,080.00	ghauge
								1,080.00*	
Total GEOGRAPHIC INFORMATION SYS E								1,080.00*	
KENDALL AREA TRANSIT FUND EXP									
363	030800	CHICAGO TRIBUNE	6212061	5311 AD	04/16/19	55020006250	EXPENDITURES	93.99	vmcclain
								93.99*	
364	040517	DEKALB CO VOLUNTARY ACTION CEN ABC		FUNDS	04/16/19	55020007050	DVAC	488,622.01	***
								488,622.01*	
Total KENDALL AREA TRANSIT FUND EXP								488,716.00*	
PUBLIC SAFETY EXP									
365	060304	FIRST NATIONAL BANK OMAHA	04042019	LACTATION ROOM	04/16/19	75020006650	EXPENDITURES	595.92	** cwald
								595.92*	
Total PUBLIC SAFETY EXP								595.92*	
SHERIFF FTA FUND									
366	012050	AT&T MOBILITY (SHERIFF)	03593209	CELL PHONE	04/16/18	84020006650	FTA FUND EXPENSE	103.76	tpage
367	220624	VERIZON WIRELESS	MULTI INVOICES	DATA CARDS/CELL PHON	04/16/18	84020006650	FTA FUND EXPENSE	2,900.85	** tpage

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
								3,004.61*	
Total SHERIFF FTA FUND								3,004.61*	
VETERANS ASSISTANCE COMMISSION									
368	060323	FIRST NATIONAL BANK OMAHA	2019-108	OFFICE	04/16/19	89020006200	OFFICE SUPPLIES	173.51	kclevenger
369	230165	WATER WAGON	2019-105	WATER WAGON - WATER	04/16/19	89020006200	OFFICE SUPPLIES	20.00	kclevenger
								193.51*	
370	060323	FIRST NATIONAL BANK OMAHA	2019-107	NVLSP WEBINAR	04/16/19	89020006204	LOCAL CONFERENCES	45.00	kclevenger
								45.00*	
371	060323	FIRST NATIONAL BANK OMAHA	2019-107	VERIZON JETPACK	04/16/19	89020006215	PROFESSIONAL SERVICES	38.01	kclevenger
								38.01*	
372	111513	KONICA MINOLTA	2019-098		04/16/19	89020006216	EQUIPMENT MAINTENANCE	138.00	kclevenger
373	111514	KONICA MINOLTA BUSINESS SOLUTI	2019-099	KONICA MINOLTA - MAI	04/16/19	89020006216	EQUIPMENT MAINTENANCE	44.65	kclevenger
								182.65*	
374	110531	KENDALL CO HIGHWAY DEPT	2019-106	KC HWY DEPT - FUEL V	04/16/19	89020006217	VACKC VEHICLES - FUEL	432.20	kclevenger
								432.20*	
375	160155	PANORAMIC SOFTWARE, INC.	2019-100	VETPRO SOFTWARE SET	04/16/19	89020006231	COMPUTER, PERIPHERALS & S	7,000.00	kclevenger
								7,000.00*	
376	110534	KENDALL CO HEALTH/HUMAN SERV	2019-103	KCHD - MENTAL HEALTH	04/16/19	89020006593	MENTAL HEALTH	24.00	kclevenger
377	110534	KENDALL CO HEALTH/HUMAN SERV	2019-104	KCHD - MENTAL HEALTH	04/16/19	89020006593	MENTAL HEALTH	10.00	kclevenger
								34.00*	
378	060323	FIRST NATIONAL BANK OMAHA	2019-108	GOLF BAGS	04/16/19	89020006970	ADVERTISING	183.24	kclevenger
								183.24*	
379	060323	FIRST NATIONAL BANK OMAHA	2019-107	IPASS	04/16/19	89020006974	VACKC VEHICLES - I-PASS	100.00	kclevenger
								100.00*	
380	011335	AMERICAN TIRE AND AUTOMOTIVE	2019-101	ATA - BUS MAINTENANC	04/16/19	89020006975	VACKC VEHICLES - MAINTENA	89.45	kclevenger
381	030550	CENTRAL STATES BUS SALES	2019-102	CENTRAL STATES - BUS	04/16/19	89020006975	VACKC VEHICLES - MAINTENA	705.00	kclevenger
								794.45*	
Total VETERANS ASSISTANCE COMMISSIO								9,003.06*	
FP BOND PROCEEDS 2007									
382	011311	AMALGAMATED BANK OF CHICAGO	1856367001	2017 GO REF BDS ADMI	04/16/19	95020006200	BOND DISCLOSURE FEE	475.00	dguritz
								475.00*	
383	161577	POSSIBILITY PLACE NURSERY	00116173	KC HWY MITIGATION ST	04/16/19	95020006858	PRESERVE IMPROVEMENTS / M	841.00	dguritz
								841.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
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384	091312	INNOVATIVE UNDERGROUND, LLC	HOOV-PH 2	PH2 HOOVER SEWER LIN	04/16/19	95020006859	BUILDING IMPROVEMENTS / D	9,050.00	dguritz
								9,050.00*	

Total FP BOND PROCEEDS 2007 **10,366.00***

GRAND TOTAL **936,628.39****