

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>FACILITIES MANAGEMENT</b>									
1	012018	AT & T MOBILITY	X05282019	CELL PHONES	06/18/19	01020016207	CELLULAR PHONES	431.41	cwald
								431.41*	
2	010135	4 SEASONS LANDSCAPING	7531U	LANDSCAPE SERVICE	06/18/19	01020016214	ANNUAL CONTRACTS	5,766.78	cwald
3	010455	ADVANCED ELEVATOR	45371	ELEVATOR MAINTENANCE	06/18/19	01020016214	ANNUAL CONTRACTS	1,484.82	cwald
4	010455	ADVANCED ELEVATOR	45349	ANNUAL PRESSURE TEST	06/18/19	01020016214	ANNUAL CONTRACTS	2,470.00	cwald
5	031212	CLEANER LIVING SERVICES INC	K148	CLEANING SERVICE	06/18/19	01020016214	ANNUAL CONTRACTS	16,185.12	cwald
								25,906.72*	
6	011625	APEX INDUSTRIAL AUTOMATION LLC	1165977	MAINTENANCE	06/18/19	01020016216	EQUIPMENT MAINTENANCE	135.38	cwald
7	050920	ELEVATOR INSPECTION SERVICES	84930	MAINTENANCE	06/18/19	01020016216	EQUIPMENT MAINTENANCE	225.00	cwald
8	191753	STAAB BATTERY MFG. CO INC	305391	MAINTENANCE	06/18/19	01020016216	EQUIPMENT MAINTENANCE	899.60	cwald
								1,259.98*	
9	110531	KENDALL CO HIGHWAY DEPT	06062019	FUEL	06/18/19	01020016217	VEHICLE MAINT/GAS	300.13	cwald
								300.13*	
10	050774	ECOLAB	3588083	SUPPLIES	06/18/19	01020016237	COUNTY SUPPLIES	445.30	cwald
11	060304	FIRST NATIONAL BANK OMAHA	84809	SUPPLIES	06/18/19	01020016237	COUNTY SUPPLIES	848.09	cwald
12	130161	MARK'S PLUMBING PARTS & PRODUC	INV001800458	SUPPLIES	06/18/19	01020016237	COUNTY SUPPLIES	1,009.50	cwald
13	190519	SECURITY BUILDERS SUPPLY CO.	244659	SUPPLIES	06/18/19	01020016237	COUNTY SUPPLIES	40.32	cwald
14	230237	WAREHOUSE DIRECT WORKPLACE SOL	4299973-0	SUPPLIES	06/18/19	01020016237	COUNTY SUPPLIES	3,654.06	cwald
15	230237	WAREHOUSE DIRECT WORKPLACE SOL	4303655-0	SUPPLIES	06/18/19	01020016237	COUNTY SUPPLIES	377.72	cwald
16	251493	YORKVILLE ACE & RADIO SHACK	168564	SUPPLIES	06/18/19	01020016237	COUNTY SUPPLIES	330.44	cwald
17	251493	YORKVILLE ACE & RADIO SHACK	168559	SUPPLIES	06/18/19	01020016237	COUNTY SUPPLIES	648.90	cwald
								7,354.33*	
<b>Total FACILITIES MANAGEMENT</b>								<b>35,252.57*</b>	
<b>BUILDING AND ZONING</b>									
18	191522	SOURCE ONE OFFICE PRODUCTS	436695	OFFICE SUPPLIES	06/18/19	01020026200	OFFICE SUPPLIES	69.18	pherber
								69.18*	
19	220620	VERIZON	9830546472	CELL PHONE - CODE OF	06/18/19	01020026207	CELLULAR PHONE	55.55	pherber
								55.55*	
20	012290	AUTOMOTIVE SPECIALTIES INC	23548	2017 PBZ TRUCK OIL C	06/18/19	01020026217	VEHICLE MAINT/REPAIRS	105.03	pherber
21	110531	KENDALL CO HIGHWAY DEPT	MAY 2019	MAY 2019 - PBZ TRUCK	06/18/19	01020026217	VEHICLE MAINT/REPAIRS	174.60	pherber
								279.63*	
22	261005	RANDY ERICKSON	MAY 2019	MAY 2019 PLUMBING IN	06/18/19	01020026361	PLUMBING INSPECTIONS	700.00	pherber
								700.00*	
23	110545	KENDALL COUNTY RECORDER	1005	APRIL 1 - 30, 2019 R	06/18/19	01020026370	RECORDING EXPENSE	171.00	pherber
								171.00*	

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24	120542	LEO'S	1291	RPC ENGRAVED NAME PL	06/18/19	01020026380	REGIONAL PLAN COMMISSION	10.00	pherber
								10.00*	
							<b>Total BUILDING AND ZONING</b>	<b>1,285.36*</b>	
<b>COUNTY CLERK &amp; RECORDER</b>									
25	070947	DEBBIE GILLETTE	GILLETTE	OFFICE SUPPLIES	06/18/19	01020066200	OFFICE SUPPLIES	50.74	
								50.74*	
26	190816	SHAW MEDIA	10100046	PUBLICATIONS	06/18/19	01020066209	LEGAL PUBLICATIONS	70.06	
								70.06*	
							<b>Total COUNTY CLERK &amp; RECORDER</b>	<b>120.80*</b>	
<b>ELECTION COSTS</b>									
27	220621	VERIZON	983026104	ELECTION SUPPLIES	06/18/19	01020076427	ELECTION SUPPLIES	940.42	***
								940.42*	
							<b>Total ELECTION COSTS</b>	<b>940.42*</b>	
<b>EDUCATIONAL SERVICE REGION</b>									
28	071890	GRUNDY-KENDALL SUPT	6192	BENEFITS & INS	06/18/19	01020086430	BENEFITS-REIMBURSED TO GR	984.25	
								984.25*	
29	071890	GRUNDY-KENDALL SUPT	6192	SALARIES	06/18/19	01020086431	SALARY REIMB FOR SUPERINT	5,263.59	
								5,263.59*	
							<b>Total EDUCATIONAL SERVICE REGION</b>	<b>6,247.84*</b>	
<b>SHERIFF</b>									
30	030925	CINTAS	MULTI INVOICES	MEDICAL BOX	06/18/19	01020096200	OFFICE SUPPLIES (SHERIFF)	74.90	** tpage
31	050918	ELAN FINANCIAL SERVICES	JUNE 2019 STATE	RETIREMENT	06/18/19	01020096200	OFFICE SUPPLIES (SHERIFF)	85.70	** tpage
32	181604	ROSATI'S	06/03/2019	MAY ORDERS	06/18/19	01020096200	OFFICE SUPPLIES (SHERIFF)	146.02	mhanna
33	191952	STAPLES ADVANTAGE	MULTI INVOICES	OFFICE SUPPLIES	06/18/19	01020096200	OFFICE SUPPLIES (SHERIFF)	346.15	** tpage
								652.77*	
34	060447	FEDEX	656761871	EXPRESS MAILINGS	06/18/19	01020096201	POSTAGE	21.59	tpage
35	060447	FEDEX	657398910	EXPRESS SHIPPING	06/18/19	01020096201	POSTAGE	14.72	mhanna
								36.31*	
36	020109	DWIGHT A. BAIRD	052819	PER DIEM NATIONAL SH	06/18/19	01020096204	CONFERENCES/DUES (SHERIFF)	274.50	tpage
37	050918	ELAN FINANCIAL SERVICES	JUNE 2019 STATE	MULTI CONF.	06/18/19	01020096204	CONFERENCES/DUES (SHERIFF)	1,017.53	** tpage
38	110501	KENDALL COUNTY ASSOCIATION OF	597	MEALS	06/18/19	01020096204	CONFERENCES/DUES (SHERIFF)	450.00	mhanna
								1,742.03*	
39	050918	ELAN FINANCIAL SERVICES	JUNE 2019 STATE	FUEL @ TRAINING	06/18/19	01020096205	FUEL (SHERIFF)	31.86	** tpage
40	231605	WEX BANK	59532635	FUEL	06/18/19	01020096205	FUEL (SHERIFF)	10,719.44	** tpage
								10,751.30*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
41 021735	BRIGHT OAKS OF AURORA	060519DT		06/18/19	01020096206	TRAINING (SHERIFF)		35.00	tpage
42 031320	COLLEGE OF DUPAGE	10196	PIO TRAINING	06/18/19	01020096206	TRAINING (SHERIFF)		195.00	tpage
43 050918	ELAN FINANCIAL SERVICES	JUNE 2019 STATE	HATTAN TRAINING	06/18/19	01020096206	TRAINING (SHERIFF)		2,100.86	** tpage
								2,330.86*	
44 012050	AT&T MOBILITY (SHERIFF)	X05282019	CELL PHONE	06/18/19	01020096207	CELLULAR PHONE		103.58	mhanna
45 220620	VERIZON	MULTI INVOICES	CELL PHONES/DATA CAR	06/18/19	01020096207	CELLULAR PHONE		2,745.40	** tpage
								2,848.98*	
46 031557	SSPRF/LESO	LESO	LESO PROGRAM	06/18/19	01020096215	CONTRACTUAL SERVICES/CONS		900.00	tpage
47 200893	TRANSUNION RISK AND ALTERNATIV	060119	MAY 2019	06/18/19	01020096215	CONTRACTUAL SERVICES/CONS		230.90	mhanna
								1,130.90*	
48 031558	COMMUNICATIONS DIRECT INC	MULTI INVOICES	EQUIP MAINT	06/18/19	01020096216	EQUIPMENT MAINTENANCE (SH		375.00	** tpage
49 031720	CORRECTIONS PRODUCTS COMPANY	49467	LOCKS	06/18/19	01020096216	EQUIPMENT MAINTENANCE (SH		2,885.00	tpage
								3,260.00*	
50 032027	WILLIAM J. CURRY	052819	CAR WASH	06/18/19	01020096217	VEHICLE MAINTENANCE (SHER		17.00	mhanna
51 050790	ELBURN NAPA, INC.	227147	DIESEL FUEL CLEANER	06/18/19	01020096217	VEHICLE MAINTENANCE (SHER		55.96	tpage
52 071220	GJOVIK FORD, INC	MAY19	VEHICLE MAINT.	06/18/19	01020096217	VEHICLE MAINTENANCE (SHER		3,528.83	mhanna
53 230865	WHOLESALE TIRE SERVICE	159494	TIRE REPAIR	06/18/19	01020096217	VEHICLE MAINTENANCE (SHER		20.00	tpage
54 230865	WHOLESALE TIRE SERVICE	06/03/19	TIRE REPAIR	06/18/19	01020096217	VEHICLE MAINTENANCE (SHER		20.00	mhanna
								3,641.79*	
55 150819	RAY O' HERRON	MULTI INV	OPS UNIFORMS	06/18/19	01020096240	UNIFORMS (SHERIFF)		129.00	mhanna
56 150819	RAY O' HERRON	MULTI INV	CORR UNIFORMS	06/18/19	01020096240	UNIFORMS (SHERIFF)		13.90	mhanna
57 150819	RAY O' HERRON	STATE 060319	OPS UNIFORMS	06/18/19	01020096240	UNIFORMS (SHERIFF)		166.00	** tpage
58 150819	RAY O' HERRON	STATE 060319	CORR UNIFORMS	06/18/19	01020096240	UNIFORMS (SHERIFF)		209.00	** tpage
								517.90*	
59 030872	CHARM-TEX, INC.	0191097-IN	SPIT HOODS	06/18/19	01020096435	POLICE SUPPLIES		81.17	tpage
60 050918	ELAN FINANCIAL SERVICES	JUNE 2019 STATE	HOME DEPOT	06/18/19	01020096435	POLICE SUPPLIES		16.44	** tpage
61 150819	RAY O' HERRON	STATE 060319	MAG RADIO HOLDER	06/18/19	01020096435	POLICE SUPPLIES		296.75	** tpage
62 150819	RAY O' HERRON	STATE 060319	CORR. LEG IRONS	06/18/19	01020096435	POLICE SUPPLIES		357.00	** tpage
63 251493	YORKVILLE ACE & RADIO SHACK	05/31/19	KEYS	06/18/19	01020096435	POLICE SUPPLIES		23.92	mhanna
								775.28*	
64 150819	RAY O' HERRON	STATE 060319	AMMO	06/18/19	01020096436	WEAPONS/AMMO		2,970.00	** tpage
								2,970.00*	
65 031823	CRITTER CARE	3154	MIKO - BORDETELLA	06/18/19	01020096437	CANINE EXPENSE		15.50	tpage
66 130275	MARY'S POOCH PAD LTD.	06/01/2019	K9 BOARDING	06/18/19	01020096437	CANINE EXPENSE		401.00	mhanna
								416.50*	
67 031429	JOHN COLLINS	052519	VEST REIMBURSEMENT	06/18/19	01020096438	CONTRACT EXPENSES (SHERIF		650.00	mhanna
								650.00*	

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68 061599	FOX VALLEY TROPHY & PROMOTIONS	36067 AND 36094	PLAQUES X2	06/18/19	01020096439	INVESTIGATIONS		60.00	tpage
								60.00*	
						<b>Total SHERIFF</b>		<b>31,784.62*</b>	
	<b>CORRECTIONS</b>								
69 010453	ADVANCED CORRECTIONAL HEALTHCA	86398	MEDICAL SERVICES	06/18/19	01020106215	CONTRACTUAL SERVICES/CONS		15,380.78	tpage
70 030880	CHRONICLE MEDIA, LLC	17738	BID NOTICE	06/18/19	01020106215	CONTRACTUAL SERVICES/CONS		18.72	tpage
71 050918	ELAN FINANCIAL SERVICES	JUNE 2019 STATE	SCHEDULING	06/18/19	01020106215	CONTRACTUAL SERVICES/CONS		13.22	** tpage
								15,412.72*	
72 040724	DREYER CLINIC , INC.	STATE 052719	INMATE MEDICAL	06/18/19	01020106455	MEDICAL EXPENSES		17.37	tpage
73 070188	GARCIA CLINICAL LABORATORY	48352	MEDICAL LABS	06/18/19	01020106455	MEDICAL EXPENSES		30.00	tpage
74 071841	GREEN TREE PHARMACY	IN000257913-KCS	INMATE MEDICAL	06/18/19	01020106455	MEDICAL EXPENSES		2,044.78	tpage
75 071841	GREEN TREE PHARMACY	261002	INMATE MEDICAL	06/18/19	01020106455	MEDICAL EXPENSES		1,532.25	tpage
76 091497	INTEGRATED IMAGING CONSULTANT	KCSO	INMATE MEDICAL	06/18/19	01020106455	MEDICAL EXPENSES		11.98	tpage
77 130343	MCKESSON MEDICAL-SURGICAL	55390494	MEDICAL EXPENSES	06/18/19	01020106455	MEDICAL EXPENSES		37.16	tpage
78 130343	MCKESSON MEDICAL-SURGICAL	54790188	MEDICAL EXPENSES	06/18/19	01020106455	MEDICAL EXPENSES		111.81	tpage
79 130343	MCKESSON MEDICAL-SURGICAL	55226641	INMATE MEDICAL	06/18/19	01020106455	MEDICAL EXPENSES		38.28	tpage
								3,823.63*	
						<b>Total CORRECTIONS</b>		<b>19,236.35*</b>	
	<b>MERIT COMMISSION</b>								
80 050918	ELAN FINANCIAL SERVICES	JUNE 2019 STATE	EMPLOYMENT AD	06/18/19	01020116459	MERIT COMMISSION		195.00	** tpage
81 190816	SHAW MEDIA	MAY19	CORR DEP AD	06/18/19	01020116459	MERIT COMMISSION		834.36	mhanna
82 201837	TROTSKY INVESTIGATION POLYGRAP	KCSO 19-03	POLYGRAPH X2	06/18/19	01020116459	MERIT COMMISSION		280.00	tpage
								1,309.36*	
						<b>Total MERIT COMMISSION</b>		<b>1,309.36*</b>	
	<b>EMA</b>								
83 191952	STAPLES ADVANTAGE	MULIT INVOICES	EMA 10%	06/18/19	01020126200	OFFICE SUPPLIES		38.46	** tpage
								38.46*	
84 031495	COMCAST	EMA DUE 062519	EMA CHARGES	06/18/19	01020126207	TELEPHONE		37.82	tpageema
85 040917	DISH NETWORK	EMA DUE 060919	EMA CHARGES	06/18/19	01020126207	TELEPHONE		81.04	tpageema
86 220620	VERIZON	MULTI INVOICES	EMA PHONES	06/18/19	01020126207	TELEPHONE		123.77	** tpage
								242.63*	
87 231605	WEX BANK	59532635	EMA FUEL	06/18/19	01020126217	VEHICLE MAINT/REPAIRS		800.00	** tpage
								800.00*	
88 031518	COMMONWEALTH EDISON	EMA DUE 070819	EMA CHARGES	06/18/19	01020126461	RADIO/SIREN MAINTENANCE		30.33	tpageema
								30.33*	
						<b>Total EMA</b>		<b>1,111.42*</b>	

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<b>CIRCUIT COURT CLERK</b>									
89	191522	SOURCE ONE OFFICE PRODUCTS	536212	OFC SUPPLY-STAPLES &	06/18/19	01020146200	OFFICE SUPPLIES	25.63	ccollins
90	191522	SOURCE ONE OFFICE PRODUCTS	536316	OFC SUPPLY-COLORED P	06/18/19	01020146200	OFFICE SUPPLIES	15.99	ccollins
								41.62*	
91	140923	NORTHEAST IL CIRCUIT CLERKS AS	0605CC-02	DUES/MEMBERSHIP-NORT	06/18/19	01020146203	DUES/MEMBERSHIPS	300.00	ccollins
								300.00*	
92	031426	CARYN COLLINS	0605CC-01	MILEAGE0-CMC & SH IA	06/18/19	01020146205	MILEAGE	179.22	ccollins
								179.22*	
<b>Total CIRCUIT COURT CLERK</b>								<b>520.84*</b>	
<b>JURY COMMISSION</b>									
93		5/31/19GJ	GRAND JURY 5/31/19	06/18/19	01020156154	GRAND JUROR PER DIEM & MI		18.56	lulloa
94		5/31/19GJ	GRAND JURY 5/31/19	06/18/19	01020156154	GRAND JUROR PER DIEM & MI		13.16	lulloa
95		5/31/19GJ	GRAND JURY 5/31/19	06/18/19	01020156154	GRAND JUROR PER DIEM & MI		17.48	lulloa
96		5/31/19GJ	GRAND JURY 5/31/19	06/18/19	01020156154	GRAND JUROR PER DIEM & MI		18.56	lulloa
97		5/31/19GJ	GRAND JURY 5/31/19	06/18/19	01020156154	GRAND JUROR PER DIEM & MI		21.80	lulloa
98		5/31/19GH	GRAND JURY 5/31/19	06/18/19	01020156154	GRAND JUROR PER DIEM & MI		17.48	lulloa
99		5/31/19GJ	GRAND JURY 5/31/19	06/18/19	01020156154	GRAND JUROR PER DIEM & MI		19.64	lulloa
100		5/31/19GJ	GRAND JURY 5/31/19	06/18/19	01020156154	GRAND JUROR PER DIEM & MI		13.16	lulloa
101		5/31/19GJ	GRAND JURY 5/31/19	06/18/19	01020156154	GRAND JUROR PER DIEM & MI		14.24	lulloa
102		5/31/19GJ	GRAND JURY 5/31/19	06/18/19	01020156154	GRAND JUROR PER DIEM & MI		22.88	lulloa
103		5/31/19GJ	GRAND JURY 5/31/19	06/18/19	01020156154	GRAND JUROR PER DIEM & MI		16.40	lulloa
104		5/31/19GJ	GRAND JURY 5/31/19	06/18/19	01020156154	GRAND JUROR PER DIEM & MI		19.64	lulloa
								213.00*	
105	031495	COMCAST	06/05/2019	JURY ASSEMBLY CABLE	06/18/19	01020156200	OFFICE SUPPLIES	12.61	lulloa
								12.61*	
<b>Total JURY COMMISSION</b>								<b>225.61*</b>	
<b>CIRCUIT COURT JUDGE</b>									
106	150611	OFFICE DEPOT	314160027001	OFFICE SUPPLIES	06/18/19	01020166200	OFFICE SUPPLIES	29.73	lulloa
107	150611	OFFICE DEPOT	314160168001	OFFICE SUPPLIES	06/18/19	01020166200	OFFICE SUPPLIES	23.26	lulloa
								52.99*	
108	021852	BRIDGES	4465	5/15/19 TIGRINYA INT	06/18/19	01020166481	STATUTORY EXPENSES	300.62	lulloa
109	021852	BRIDGES	4499	5/20-22/19 TIGRINYA	06/18/19	01020166481	STATUTORY EXPENSES	2,250.32	lulloa
110	021852	BRIDGES	4463	5/13/2019 FARSI INT	06/18/19	01020166481	STATUTORY EXPENSES	279.40	lulloa
111	021852	BRIDGES	4462	5/14/19 ASL INT 18JD	06/18/19	01020166481	STATUTORY EXPENSES	331.90	lulloa
112	021852	BRIDGES	4518	ASL INTERPRETER 19JD	06/18/19	01020166481	STATUTORY EXPENSES	351.62	lulloa
113	021852	BRIDGES	4522	ASL INTERPRETER 19JD	06/18/19	01020166481	STATUTORY EXPENSES	608.52	lulloa
114	021852	BRIDGES	4514	UKRAINIAN INTERPRETE	06/18/19	01020166481	STATUTORY EXPENSES	298.88	lulloa
115	021932	TIMOTHY BROWN, PSY D.	6/3/2019	COURT ORDER EVALUATI	06/18/19	01020166481	STATUTORY EXPENSES	850.00	lulloa
116	021932	TIMOTHY BROWN, PSY D.	06/05/2019	COURT APPROVED EVALU	06/18/19	01020166481	STATUTORY EXPENSES	750.00	lulloa
117	021932	TIMOTHY BROWN, PSY D.	06/06/2019	COURT APPROVED EVALU	06/18/19	01020166481	STATUTORY EXPENSES	750.00	lulloa
118	030847	VICTORIA CHUFFO	5/7/2019	EXPENSE EXPERT RE-CO	06/18/19	01020166481	STATUTORY EXPENSES	110.29	lulloa

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119	030847	VICTORIA CHUFFO	5/7/2019 W	EXPENSE EXPERT RE-CO	06/18/19	01020166481	STATUTORY EXPENSES	220.58	lulloa
120	030894	HENRY CHEUNG	5/23/2019	MANDARIN INT 17CM707	06/18/19	01020166481	STATUTORY EXPENSES	200.00	lulloa
121	191280	ELVA A. SLEPICKA	JUNE 2019-31	IN-HOUSE SPANISH INT	06/18/19	01020166481	STATUTORY EXPENSES	1,200.00	lulloa
122	231343	RICHARD WOLLERS, PHD	2486	EXPERT RE-COMMIMENT	06/18/19	01020166481	STATUTORY EXPENSES	660.05	lulloa
123	260140	DR. THOMAS K. ZANDER, PSY.D	5/8/2019	EXPERT RE-COMMIMENT	06/18/19	01020166481	STATUTORY EXPENSES	247.40	lulloa
								9,409.58*	
<b>Total CIRCUIT COURT JUDGE</b>								<b>9,462.57*</b>	
<b>CORONER</b>									
124	110531	KENDALL CO HIGHWAY DEPT	JRP6JUNE2019	GAS	06/18/19	01020176217	VEHICLE MAINTENANCE	14.20	jpurcell
								14.20*	
<b>Total CORONER</b>								<b>14.20*</b>	
<b>COMBINED COURT SERVICES</b>									
125	111513	KONICA MINOLTA	33532193	MNTHLY CHG/JUNE'19	06/18/19	01020186215	CONTRACTUAL SERVICES/CONS	163.00	mperrot
								163.00*	
126	150630	OGLE CO DEPENDENT CHILDREN FUN MAY'19		JUV B&C/MAY'19	06/18/19	01020186506	JUVENILE BOARD & CARE	5,487.00	mperrot
								5,487.00*	
<b>Total COMBINED COURT SERVICES</b>								<b>5,650.00*</b>	
<b>PUBLIC DEFENDER</b>									
127	030847	VICTORIA CHUFFO	67575	MISC OFF SUPPLIES	06/18/19	01020196200	OFFICE SUPPLIES	71.50	djenkins
								71.50*	
128	130750	LEXISNEXIS RISK SOLUTIONS	14505942019531	MAY PAY	06/18/19	01020196513	STATUTORY EXPENSES/INVEST	50.00	djenkins
129	200897	MIRIAM TORRES	06/05/19	CANO/15CF273	06/18/19	01020196513	STATUTORY EXPENSES/INVEST	97.50	djenkins
								147.50*	
<b>Total PUBLIC DEFENDER</b>								<b>219.00*</b>	
<b>STATES ATTORNEY</b>									
130	191522	SOURCE ONE OFFICE PRODUCTS	436916	MISC. SUPPLIES	06/18/19	01020206200	OFFICE SUPPLIES	727.52	jstroup
								727.52*	
131	220620	VERIZON	9830605664	CELL PHONES	06/18/19	01020206207	CELL PHONES	234.23	jstroup
								234.23*	
132	031497	LISA COFFEY	251	LEGAL SERVICES - JUN	06/18/19	01020206215	CONTRACTUAL SERVICES	1,000.00	jstroup
								1,000.00*	
133	220124	MARYANNE J. VALENZIO, CSR	SAO 2	GJ 05/31/19 & TRANSC	06/18/19	01020206239	TRANSCRIPTS	468.00	jstroup
								468.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
134 110155	BRENDA KARALES	SAO 3	REIMBURSE-SUPPLIES-C	06/18/19	01020206520	CHILD ADVOCACY BD	67.12	67.12*	jstroup
135 102109	JP MORGAN CHASE BANK, N.A.	SAO 1	FEE FOR GJ RECORDS	06/18/19	01020206521	TRIALS/HEARINGS	15.00	15.00*	jstroup
<b>Total STATES ATTORNEY</b>							<b>2,511.87*</b>		
<b>SUPERVISOR OF ASSESSMENT</b>									
136 191522	SOURCE ONE OFFICE PRODUCTS	436545	OFFICE SUPPLIES	06/18/19	01020226200	OFFICE SUPPLIES	117.21	117.21*	sreinert
<b>Total SUPERVISOR OF ASSESSMENT</b>							<b>117.21*</b>		
<b>COUNTY TREASURER</b>									
137 060499	JILL FERKO, COUNTY TREASURER	05	MILEAGE	06/18/19	01020256205	MILEAGE	19.72	19.72*	skraber
<b>Total COUNTY TREASURER</b>							<b>19.72*</b>		
<b>PRE-PAID POSTAGE</b>									
138 160980	PITNEY BOWES GLOBAL FINANCIAL	3103168556	COB POSTAGE MACHINE	06/18/19	01020296234	EQUIPMENT RENTAL/RESET CH	1,155.00	1,155.00*	vmcclain
<b>Total PRE-PAID POSTAGE</b>							<b>1,155.00*</b>		
<b>OFFICE OF ADM SERVICES</b>									
139 150611	OFFICE DEPOT	312590918001	OFFICE SUPPLIES	06/18/19	01020306200	OFFICE SUPPLIES	79.82	79.82*	vmcclain
140 060304	FIRST NATIONAL BANK OMAHA	MCCANN	MISCELLANEOIUS	06/18/19	01020306237	COUNTY SUPPLIES	125.70	125.70*	vmcclain
141 060304	FIRST NATIONAL BANK OMAHA	MCCANN	3 RETIREMENTS	06/18/19	01020306566	EMPLOYEE RECOGNITION	146.75	146.75*	vmcclain
<b>Total OFFICE OF ADM SERVICES</b>							<b>352.27*</b>		
<b>GENERAL INSURANCE &amp; BONDING</b>									
142 141584	NOTARY PUBLIC ASSOCIATION OF I SUTTON PERROT		NOTARY RENEWALS	06/18/19	01020316576	NOTARIES	108.00	108.00*	vmcclain
<b>Total GENERAL INSURANCE &amp; BONDING</b>							<b>108.00*</b>		
<b>COUNTY BOARD</b>									
143 030524	AMY L. CESICH	CESICH MAY 2019	MILEAGE UCCI MEETING	06/18/19	01020326205	MILEAGE	197.12		
144 061289	ELIZABETH E FLOWERS	FLOWERS MAY 19	MILEAGE MAY 2019	06/18/19	01020326205	MILEAGE	74.47		
145 110298	MATTHEW KELLOGG	KELLOGG MAY 19	MILEAGE MAY 2019	06/18/19	01020326205	MILEAGE	72.81		
146 130305	VALARIE MCCLAIN	MAY	MILEAGE REIMBURSEMEN	06/18/19	01020326205	MILEAGE	9.57		vmcclain

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
147 161780	MATTHEW PROCHASKA	PROCHASKA MAY 1	MILEAGE ISACO MAY ME	06/18/19	01020326205	MILEAGE		203.00 556.97*	
<b>Total COUNTY BOARD</b>								<b>556.97*</b>	
<b>TECHNOLOGY SERVICES</b>									
148 060319	FIRST NATIONAL BANK OMAHA	060619	PDQ DEPLOY/INVENTORY	06/18/19	01020336585	COMPUTER MAINT/SOFTWARE		900.00	** ghaug
149 130040	MNJ TECHNOLOGIES DIRECT, INC.	0003670096	SOPHOS CENTRAL INTER	06/18/19	01020336585	COMPUTER MAINT/SOFTWARE		6,940.00 7,840.00*	ghaug
150 190562	SERVICE EXPRESS INC	279034	EQUALLOGIC/CISCO COV	06/18/19	01020336586	COMPUTER MAINT/HARDWARE		9,720.00 9,720.00*	ghaug
151 060319	FIRST NATIONAL BANK OMAHA	060619	TONER	06/18/19	01020336587	PRINTER EXPENSE		52.99	** ghaug
152 161910	PROVEN IT	602987	TONER	06/18/19	01020336587	PRINTER EXPENSE		151.29	ghaug
153 161910	PROVEN IT	600678	TONER	06/18/19	01020336587	PRINTER EXPENSE		171.60	ghaug
154 161910	PROVEN IT	603384	TONER	06/18/19	01020336587	PRINTER EXPENSE		64.00	ghaug
155 161910	PROVEN IT	603374	TONER	06/18/19	01020336587	PRINTER EXPENSE		162.58	ghaug
156 161910	PROVEN IT	603348	TONER	06/18/19	01020336587	PRINTER EXPENSE		48.80	ghaug
157 161910	PROVEN IT	603215	TONER	06/18/19	01020336587	PRINTER EXPENSE		134.42 785.68*	ghaug
158 111513	KONICA MINOLTA	3353219-R	MONTHLY LEASE - JUNE	06/18/19	01020336588	COPIER EXPENSE		3,490.99	** ghaug
159 240570	XEROX CORPORATION	719184558	MAINTENANCE APRIL	06/18/19	01020336588	COPIER EXPENSE		114.60 3,605.59*	ghaug
<b>Total TECHNOLOGY SERVICES</b>								<b>21,951.27*</b>	
<b>FAC MGT UTILITIES</b>									
160 171911	QLT	17183	TELEPHONES	06/18/19	01020446354	TELEPHONES		17.18 17.18*	cwald
161 031532	COMMONWEALTH EDISON	28415	ELECTRIC	06/18/19	01020446710	ELECTRIC - ANNEX 2 BUILDI		28.41 28.41*	cwald
162 031532	COMMONWEALTH EDISON	41009	ELECTRIC	06/18/19	01020446713	ELECTRIC - ANNEX 3 BUILDI		41.00 41.00*	cwald
<b>Total FAC MGT UTILITIES</b>								<b>86.59*</b>	
<b>CAPITAL EXPENDITURES</b>									
163 031558	COMMUNICATIONS DIRECT INC	04/17/2019	KCSO VAN	06/18/19	01021009109	SHERIFF		3,823.93 3,823.93*	mhanna
<b>Total CAPITAL EXPENDITURES</b>								<b>3,823.93*</b>	
<b>ECONOMIC DEV EXPENDITURES</b>									
164 010403	ADM SERVICES PETTY CASH	053119	ECON DEV MTG	06/18/19	02020006200	OFFICE SUPPLIES		11.90 11.90*	vmcclain



Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total ECONOMIC DEV EXPENDITURES</b>								<b>11.90*</b>	
<b>CAPITAL IMPROVEMENT FUND - EXPENSE</b>									
165	202170	TYLER TECHNOLOGIES, INC.	45265292	SOFTWARE CONTRACT	06/18/19	04020006650	EXPENSES	6,413.84	skraber
166	202170	TYLER TECHNOLOGIES, INC.	45263215	SOFTWARE CONTRACT	06/18/19	04020006650	EXPENSES	2,800.00	skraber
								9,213.84*	
<b>Total CAPITAL IMPROVEMENT FUND - EX</b>								<b>9,213.84*</b>	
<b>CO HWY FUND EXPENDITURES</b>									
167	191522	SOURCE ONE OFFICE PRODUCTS	19-529	LAMINATION	06/18/19	12020006200	OFFICE SUPPLIES	35.00	ggates
								35.00*	
168	110517	KENDALL CO HIGHWAY PETTY CASH	6-2019 KCHPC	PETTY CASH	06/18/19	12020006201	POSTAGE/FREIGHT	159.05	ggates
								159.05*	
169	200945	TOWNSHIP OFFICIALS OF ILLINOIS	5-2019	WAIT TIME	06/18/19	12020006203	DUES/MEMBERSHIPS	26.25	ggates
								26.25*	
170	031521	COFFMAN TRUCK SALES INC	1001310961	TRUCK TESTED	06/18/19	12020006216	EQUIPMENT MAINTENANCE	32.00	ggates
171	050790	ELBURN NAPA, INC.	225176	PARTS	06/18/19	12020006216	EQUIPMENT MAINTENANCE	1,211.10	ggates
172	091292	IL TRUCK MAINTENANCE INC	028576	MAINT. #16	06/18/19	12020006216	EQUIPMENT MAINTENANCE	4,965.41	ggates
173	101297	JOHN DEERE FINANCIAL	11113-35296	DYE, ALUMINUM, FUSE	06/18/19	12020006216	EQUIPMENT MAINTENANCE	130.07	ggates
174	130506	MENARDS	31640257	REPELLANT, GLOVES, B	06/18/19	12020006216	EQUIPMENT MAINTENANCE	379.29	ggates
175	200504	TERMINAL SUPPLY CO	36592-00	CABLE TIES	06/18/19	12020006216	EQUIPMENT MAINTENANCE	382.79	ggates
176	250600	ZIEBART	60402	TRUCK #7 ZIEBARTED	06/18/19	12020006216	EQUIPMENT MAINTENANCE	300.00	ggates
177	251493	YORKVILLE ACE & RADIO SHACK	834471	STRAP, AIR FILTER	06/18/19	12020006216	EQUIPMENT MAINTENANCE	110.21	ggates
								7,510.87*	
178	071807	GRAINCO F.S. INC	406017	GAS / DIESEL	06/18/19	12020006217	GASOLINE/OIL	3,113.09	ggates
								3,113.09*	
179	230143	WALMART BRC	2020 2022 1033	COFFEE, BAGS & DAWN	06/18/19	12020006720	BUILDING & GROUNDS MAINT	37.05	ggates
								37.05*	
180	011354	AMEREN ILLINOIS	7484356018	MONTHLY SERVICE	06/18/19	12020006721	STREET LIGHTS MAINT	104.29	ggates
181	031543	COMMONWEALTH EDISON	54016	MONTHLY SERVICE	06/18/19	12020006721	STREET LIGHTS MAINT	1,318.31	ggates
								1,422.60*	
182	030540	CENTRAL LIMESTONE CO INC	17055	STONE	06/18/19	12020006722	HIGHWAY MAINT MATERIALS	503.39	ggates
183	131570	MORRIS ASPHALT DIVISION	1007	COLD PATCH	06/18/19	12020006722	HIGHWAY MAINT MATERIALS	825.00	ggates
								1,328.39*	
184	040531	DECKER SUPPLY CO, INC	905595	POSTS	06/18/19	12020006724	SIGN SUPPLIES	672.32	ggates
								672.32*	
185	130506	MENARDS	31640257	LEVEL	06/18/19	12020006725	ENGR SUPPLIES & EXPENSE	45.99	ggates
								45.99*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
186	101297	JOHN DEERE FINANCIAL	11113-35296	BATTERIES TRAFFIC SI	06/18/19	12020006726	TRAFFIC SIGNAL MAINT.	134.99	ggates
								134.99*	
<b>Total CO HWY FUND EXPENDITURES</b>								<b>14,485.60*</b>	
<b>COUNTY BRIDGE EXPENDITURE</b>									
187	230890	WILLETT HOFMANN & ASSOCIATES	26493	ENG. - CATON FARM RD	06/18/19	13020006735	CONSTRUCTION OF BRIDGES	7,572.00	ggates
188	230890	WILLETT HOFMANN & ASSOCIATES	26493	CO. BRIDGE INSPECTIO	06/18/19	13020006735	CONSTRUCTION OF BRIDGES	3,362.20	ggates
								10,934.20*	
<b>Total COUNTY BRIDGE EXPENDITURE</b>								<b>10,934.20*</b>	
<b>TRANSPORTATION SALES TAX EXP</b>									
189	040230	"D" CONSTRUCTION INC	#1 - 14-126WR	GROVE RD. - PAY EST.	06/18/19	19020006740	ROAD & BRIDGE CONSTRUCTIO	90,398.20	ggates
								90,398.20*	
190	081544	HR GREEN INC.	18-126820	ROW - RIDGE & PLAINF	06/18/19	19020006742	ENGINEERING COST	11,464.85	ggates
191	081544	HR GREEN INC.	18-126820	CONST. ENG. - RIVER	06/18/19	19020006742	ENGINEERING COST	25,911.86	ggates
192	160551	P.T. FERRO CONSTRUCTION CO.	FINAL 19-02-GM	FINAL PAY EST. CATON	06/18/19	19020006742	ENGINEERING COST	364,536.62	ggates
193	230890	WILLETT HOFMANN & ASSOCIATES	26484	MILLINGOTN BRIDGE SC	06/18/19	19020006742	ENGINEERING COST	3,863.80	ggates
								405,777.13*	
194	031885	CULLEN & ASSOCIATES	4392	LOBBYIST FEE MAY	06/18/19	19020006746	PROFESSIONAL SERVICES	5,000.00	ggates
								5,000.00*	
<b>Total TRANSPORTATION SALES TAX EXP</b>								<b>501,175.33*</b>	
<b>HEALTH &amp; HUMAN SERV EXPENDITURES</b>									
195	011435	JASON ANDRADE	MAY19	MILEAGE REIMB	06/18/19	21020006204	CONFERENCES & TRAINING	117.97	vrafatcz
								117.97*	
196	020470	CLARENCE BELL	MAY16	MILEAGE REIMB	06/18/19	21020006205	MILEAGE/BUSINESS EXP.	203.58	vrafatcz
197	020505	LAUREN BELVILLE	MAY19	MILEAGE REIMB	06/18/19	21020006205	MILEAGE/BUSINESS EXP.	52.78	vrafatcz
198	082161	ASHLEY HUNT	MAY19	MILEAGE REIMB	06/18/19	21020006205	MILEAGE/BUSINESS EXP.	40.02	vrafatcz
199	101351	ADAM JOHNSON	MAY19	MILEAGE REIMB	06/18/19	21020006205	MILEAGE/BUSINESS EXP.	160.08	vrafatcz
200	111002	NAOMI KNIGHT	MAY19	MILEAGE REIMB	06/18/19	21020006205	MILEAGE/BUSINESS EXP.	68.56	vrafatcz
201	140557	ERICA NEVAREZ	MAY19	MILEAGE REIMB	06/18/19	21020006205	MILEAGE/BUSINESS EXP.	14.91	vrafatcz
202	180127	VICTORIA RAFATCZ	MAY19	MILEAGE REIMB	06/18/19	21020006205	MILEAGE/BUSINESS EXP.	22.04	vrafatcz
203	182418	AARON RYBSKI	MAY19	MILEAGE REIMB	06/18/19	21020006205	MILEAGE/BUSINESS EXP.	101.50	vrafatcz
204	190557	AMY SERBY	MAY19	MILEAGE REIMB	06/18/19	21020006205	MILEAGE/BUSINESS EXP.	93.38	vrafatcz
								756.85*	
205	030969	CITADEL	147001	MONTHLY SHREDDING SV	06/18/19	21020006215	CONTRACTUAL SERVICES	65.40	vrafatcz
206	031489	CONVENTIONS PSYCHIATRY & COUNS	MAY19	ADULT PSYCH SVCS	06/18/19	21020006215	CONTRACTUAL SERVICES	2,720.00	vrafatcz
207	031553	COMMUNITY ANSWERING SERVICE	190510027	AFTER HRS ANSWER SVC	06/18/19	21020006215	CONTRACTUAL SERVICES	82.80	vrafatcz
208	120956	LINDEN OAKS MEDICAL GROUP	MAY19	PYSCHIATRIC SERVICES	06/18/19	21020006215	CONTRACTUAL SERVICES	3,840.00	vrafatcz
209	130113	MAIL FINANCE	N7746322	POSTAGE METER LEASE	06/18/19	21020006215	CONTRACTUAL SERVICES	373.05	vrafatcz
								7,081.25*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
210	220623	VERIZON	APR19	TELECOMMUNICATIONS	06/18/19	21020006227	TELEPHONE	858.14	vrafatcz
								858.14*	
211	010855	AIR CHEK, INC	30718	RADON TEST KITS	06/18/19	21020006775	SUPPLIES - GENERAL	435.00	vrafatcz
								435.00*	
212	130919	MIDWEST MEDICAL SUPPLY CO. LLC MULTI		OINTMENT, BANDAGES	06/18/19	21020006776	SUPPLIES - MEDICAL	787.12	vrafatcz
								787.12*	
213	011228	ALL SERVICE HEATING & AIR COND MULTI		WEATHERIZATION	06/18/19	21020006781	DIRECT CLIENT ASSISTANCE	29,807.00	vrafatcz
214	011352	AMEREN IP	172766	LIHEAP	06/18/19	21020006781	DIRECT CLIENT ASSISTANCE	178.00	vrafatcz
215	031508	COMMONWEALTH EDISON	172768	LIHEAP	06/18/19	21020006781	DIRECT CLIENT ASSISTANCE	25,548.00	vrafatcz
216	031508	COMMONWEALTH EDISON	172462	LIHEAP	06/18/19	21020006781	DIRECT CLIENT ASSISTANCE	259.00	vrafatcz
217	041047	D&H ENERGY MGT CO, LLC	19-35-93-11	WEATHERIZATION	06/18/19	21020006781	DIRECT CLIENT ASSISTANCE	6,255.92	vrafatcz
218	110536	KENDALL COUNTY HEALTH DEPT.	172767	LIHEAP	06/18/19	21020006781	DIRECT CLIENT ASSISTANCE	1,874.00	vrafatcz
219	110538	KENDALL COUNTY HEALTH DEPT	51619	KGCA ADVISORY MTG	06/18/19	21020006781	DIRECT CLIENT ASSISTANCE	168.00	vrafatcz
220	140928	NICOR (ES)	172770	LIHEAP	06/18/19	21020006781	DIRECT CLIENT ASSISTANCE	20,808.00	vrafatcz
221	190560	GRAINCO FS	172769	LIHEAP	06/18/19	21020006781	DIRECT CLIENT ASSISTANCE	1,545.00	vrafatcz
								86,442.92*	
							<b>Total HEALTH &amp; HUMAN SERV EXPENDITURE</b>	<b>96,479.25*</b>	
<b>FOREST PRESERVE EXPENDITURE</b>									
222	060304	FIRST NATIONAL BANK OMAHA	6/3/19:DG	HC-WATER, LETTERS	06/18/19	27020006200	OFFICE SUPPLIES & POSTAGE	34.49	** bantrim
223	111513	KONICA MINOLTA	3353219-R	MONTHLY LEASE - JUNE	06/18/19	27020006200	OFFICE SUPPLIES & POSTAGE	203.01	** ghaughe
								237.50*	
224	031510	COMMONWEALTH EDISON	5/28/19:RY	RICHARD YOUNG	06/18/19	27020006351	ELECTRIC	28.93	bantrim
225	031510	COMMONWEALTH EDISON	5/29/19:JW	JAY WOODS	06/18/19	27020006351	ELECTRIC	28.63	bantrim
226	031510	COMMONWEALTH EDISON	5/29/19:ARENA	HARRIS ARENA	06/18/19	27020006351	ELECTRIC	26.60	bantrim
227	031510	COMMONWEALTH EDISON	5/29/19:HA	HARRIS	06/18/19	27020006351	ELECTRIC	74.74	bantrim
								158.90*	
228	060304	FIRST NATIONAL BANK OMAHA	6/3/19:DG	CAMP, PRESERVE OPENI	06/18/19	27020006843	PROMOTION/PUBLICITY	134.64	** bantrim
								134.64*	
							<b>Total FOREST PRESERVE EXPENDITURE</b>	<b>531.04*</b>	
<b>ELLIS HOUSE</b>									
229	060304	FIRST NATIONAL BANK OMAHA	6/3/19:DG	ELLIS-AT & T	06/18/19	27021007076	UTILITIES - ELLIS HOUSE	136.53	** bantrim
								136.53*	
230	060304	FIRST NATIONAL BANK OMAHA	6/3/19:MV	PAPER SHREDDER, STAM	06/18/19	27021007077	OFFICE SUPPLIES & POSTAGE	255.62	** bantrim
								255.62*	
231	020172	BARRETT'S ECOWATER	113-506	ELLIS-WATER	06/18/19	27021007080	GROUNDS & MAINT - ELLIS H	25.00	bantrim
232	060304	FIRST NATIONAL BANK OMAHA	6/3/19:MV	EL SUPPLIES	06/18/19	27021007080	GROUNDS & MAINT - ELLIS H	66.48	** bantrim
233	060304	FIRST NATIONAL BANK OMAHA	6/3/19:MV	EL-CARD FEE	06/18/19	27021007080	GROUNDS & MAINT - ELLIS H	35.01	** bantrim
234	101297	JOHN DEERE FINANCIAL	1897824	EL-MAINT SUPPLIES	06/18/19	27021007080	GROUNDS & MAINT - ELLIS H	129.97	bantrim

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
							256.46*		
<b>Total ELLIS HOUSE</b>							<b>648.61*</b>		
<b>ELLIS GROUNDS</b>									
235	060304	FIRST NATIONAL BANK OMAHA	6/3/19:MV	BATTERY, HAND SOAP	06/18/19	27021027080	GROUND & MAINT - ELLIS G	99.55	** bantrim
236	130506	MENARDS	51099	ELLIS SUPPLIES	06/18/19	27021027080	GROUND & MAINT - ELLIS G	94.78	bantrim
237	180190	RAY'S REPAIR	07-3038	EL-TRIMMER,BLOWER RE	06/18/19	27021027080	GROUND & MAINT - ELLIS G	157.00	bantrim
							351.33*		
<b>Total ELLIS GROUNDS</b>							<b>351.33*</b>		
<b>ELLIS CAMPS</b>									
238	051936	EQUINE VETERINARY PRACTICE LLC	0208698	EL-VET CARE	06/18/19	27021107084	VET & FARRIER - ELLIS CAM	133.33	** bantrim
							133.33*		
239	060304	FIRST NATIONAL BANK OMAHA	6/3/19:MV	EL- CAMP SUPPLIES	06/18/19	27021107087	PROG SUPPLIES - ELLIS CAM	40.52	** bantrim
							40.52*		
<b>Total ELLIS CAMPS</b>							<b>173.85*</b>		
<b>ELLIS RIDING LESSONS</b>									
240	060304	FIRST NATIONAL BANK OMAHA	6/3/19:DG	EL-SHAVINGS	06/18/19	27021117082	ANIMAL CARE & SUPPLIES -	441.63	** bantrim
241	060304	FIRST NATIONAL BANK OMAHA	6/3/19:MV	EL-HORSE FLY MASKS	06/18/19	27021117082	ANIMAL CARE & SUPPLIES -	100.00	** bantrim
							541.63*		
242	051936	EQUINE VETERINARY PRACTICE LLC	0208698	EL-VET CARE	06/18/19	27021117084	VET & FARRIER - ELLIS RID	133.33	** bantrim
							133.33*		
243	267580	LAURIE JACKSON	6/4/19:EL	ARENA OPEN ARENA REFUND	06/18/19	27021117088	SECURITY SDEPOSIT REFUNDS	60.00	bantrim
							60.00*		
<b>Total ELLIS RIDING LESSONS</b>							<b>734.96*</b>		
<b>ELLIS BIRTHDAY PARTIES</b>									
244	060304	FIRST NATIONAL BANK OMAHA	6/3/19:MV	EL-HORSE FLY MASKS	06/18/19	27021127082	ANIMAL CARE & SUPPLIES -	24.50	** bantrim
							24.50*		
245	051936	EQUINE VETERINARY PRACTICE LLC	0208698	EL-VET CARE	06/18/19	27021127084	VET & FERRIER - ELLIS B-D	133.34	** bantrim
							133.34*		
<b>Total ELLIS BIRTHDAY PARTIES</b>							<b>157.84*</b>		
<b>ELLIS PUBLIC PROGRAMS</b>									
246	060304	FIRST NATIONAL BANK OMAHA	6/3/19:MV	EL-VOLUNTEER SUPPLIE	06/18/19	27021137079	VOLUNTEER EXP - ELLIS PUB	70.00	** bantrim
							70.00*		

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total ELLIS PUBLIC PROGRAMS</b>								<b>70.00*</b>	
<b>SUNRISE CENTER</b>									
247	060304	FIRST NATIONAL BANK OMAHA	6/3/19:MV	EL-HORSE FLY MASKS	06/18/19	27021147082	ANIMAL CARE/SUPPLIES - SU	100.00	** bantrim
								100.00*	
<b>Total SUNRISE CENTER</b>								<b>100.00*</b>	
<b>ELLIS OTHER RENTALS</b>									
248	080199	KIM HARITPOULOS	6/1/19:ELLIS	EL SEC DEP RTN	06/18/19	27021217088	SECURITY DEPOSIT REFUND	325.00	bantrim
								325.00*	
<b>Total ELLIS OTHER RENTALS</b>								<b>325.00*</b>	
<b>HOOVER</b>									
249	231020	WIRE WIZARD OF ILLINOIS INC	31713,14	HOOVER-ALARM MONITOR	06/18/19	27022006862	HOOVER - OTHER UTILITIES	105.00	bantrim
250	231020	WIRE WIZARD OF ILLINOIS INC	31713,14	MEADOWHAWK-ALARM MON	06/18/19	27022006862	HOOVER - OTHER UTILITIES	180.00	bantrim
								285.00*	
251	130506	MENARDS	51103	HOOVER-SHOP SUPPLIES	06/18/19	27022006863	HOOVER - SHOP SUPPLIES	152.56	bantrim
								152.56*	
252	011450	BECKY ANTRIM	ML-5/31/19	ML SUPPLIES	06/18/19	27022006864	HOOVER - BUILDING MAINTEN	28.24	bantrim
253	060304	FIRST NATIONAL BANK OMAHA	6/3/19:DG	ML SUPPLIES	06/18/19	27022006864	HOOVER - BUILDING MAINTEN	27.54	** bantrim
254	101297	JOHN DEERE FINANCIAL	5/27/19	HOOVER BLDG SUPPLIES	06/18/19	27022006864	HOOVER - BUILDING MAINTEN	560.58	** bantrim
255	130506	MENARDS	51103	HOOVER-BLDG SUPPLIES	06/18/19	27022006864	HOOVER - BUILDING MAINTEN	94.67	bantrim
								711.03*	
256	130506	MENARDS	51103	HOOVER-GROUNDS SUPPL	06/18/19	27022006865	HOOVER - GROUNDS MAINTENA	63.67	bantrim
								63.67*	
257	268906	JOAN SOLTWISCH	19-00074	BUNKHOUSE SEC DEP RT	06/18/19	27022007088	HOOVER SECURITY DEPOSIT R	100.00	bantrim
258	268907	DIEGO NUNEZ	19-00127	BUNKHOUSE SEC DEP RT	06/18/19	27022007088	HOOVER SECURITY DEPOSIT R	100.00	bantrim
259	268908	GWEN WALKER	19-00113	ML SEC DEP RTN	06/18/19	27022007088	HOOVER SECURITY DEPOSIT R	187.50	bantrim
								387.50*	
<b>Total HOOVER</b>								<b>1,599.76*</b>	
<b>ENV ED SCHOOL</b>									
260	010425	KIMBERLY ADAMS	5/29/19:KA	ENV ED-SCHOOL SUPPLI	06/18/19	27023016849	ENV EDUC - SCHOOL PROG EX	5.58	** bantrim
261	060304	FIRST NATIONAL BANK OMAHA	6/3/19:ED	EDUC-SCHOOL SUPPLIES	06/18/19	27023016849	ENV EDUC - SCHOOL PROG EX	66.98	** bantrim
								72.56*	
<b>Total ENV ED SCHOOL</b>								<b>72.56*</b>	
<b>ENV ED NATURAL BEGINNINGS</b>									
262	060304	FIRST NATIONAL BANK OMAHA	06/05/16:SW	NB SUPPLIES	06/18/19	27023036849	ENV EDUC - NATURAL BEGINN	139.51	bantrim
263	230034	JESSICA VOSBURGH	6/2/19:JV	NB SUPPLIES-PETS	06/18/19	27023036849	ENV EDUC - NATURAL BEGINN	49.96	bantrim
								189.47*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total ENV ED NATURAL BEGINNINGS</b>								<b>189.47*</b>	
<b>ENV ED OTHER PUBLIC PROGRAMS</b>									
264	010425	KIMBERLY ADAMS	5/29/19:KA	ENV ED-PUBLIC PROGRA	06/18/19	27023046849	ENV EDUC - OTHER PUBLIC P	11.00	** bantrim
265	060304	FIRST NATIONAL BANK OMAHA	6/3/19:ED	PUBLIC PROGRAM SUPPL	06/18/19	27023046849	ENV EDUC - OTHER PUBLIC P	72.34	** bantrim
								83.34*	
<b>Total ENV ED OTHER PUBLIC PROGRAMS</b>								<b>83.34*</b>	
<b>GROUNDS &amp; NATURAL RESOURCES</b>									
266	220626	VERIZON (FOREST PRESERVE)	9830437126	CELL PHONES	06/18/19	27025006207	TELEPHONE - GROUNDS & NAT	1,103.20	bantrim
								1,103.20*	
267	040538	DEKANE EQUIPMENT CORP	IA64369	HOOVER-TRIMMER REPAI	06/18/19	27025006216	EQUIP - GROUNDS & NATURAL	68.43	bantrim
268	101297	JOHN DEERE FINANCIAL	5/27/19	HOOVER-EQUIP	06/18/19	27025006216	EQUIP - GROUNDS & NATURAL	29.99	** bantrim
269	130506	MENARDS	50512	HARRIS-WHEELBARROW,	06/18/19	27025006216	EQUIP - GROUNDS & NATURAL	33.99	bantrim
								132.41*	
270	060304	FIRST NATIONAL BANK OMAHA	6/3/19:MV	EL-FUEL	06/18/19	27025006217	FUEL - GAS & OIL	95.35	** bantrim
271	110531	KENDALL CO HIGHWAY DEPT	MAY-2019	DIESEL/GAS-MAY 2019	06/18/19	27025006217	FUEL - GAS & OIL	1,094.38	bantrim
								1,189.73*	
272	060304	FIRST NATIONAL BANK OMAHA	6/3/19:ED	STAFF UNIFORMS	06/18/19	27025006240	UNIFORMS	12.99	** bantrim
273	150529	OFFWORLD DESIGNS	19050805	STAFF UNIFORMS	06/18/19	27025006240	UNIFORMS	460.95	bantrim
								473.94*	
274	030540	CENTRAL LIMESTONE CO INC	17054	LITTLE ROCK CREEK	06/18/19	27025006837	PRESERVE IMPROV - GR & NA	12.71	bantrim
275	030540	CENTRAL LIMESTONE CO INC	16830	PRESERVE IMPROVEMENT	06/18/19	27025006837	PRESERVE IMPROV - GR & NA	118.05	bantrim
276	060304	FIRST NATIONAL BANK OMAHA	6/3/19:ED	STEPHANIE'S GARDEN S	06/18/19	27025006837	PRESERVE IMPROV - GR & NA	41.17	** bantrim
								171.93*	
277	060304	FIRST NATIONAL BANK OMAHA	6/3/19:DG	REFUSE P/U-HOOVER	06/18/19	27025006847	REFUSE PICKUP - GROUNDS &	98.08	** bantrim
278	190563	SERVICE SANITATION, INC	5/31/19:SERVICE	PORTABLE RESTROOMS	06/18/19	27025006847	REFUSE PICKUP - GROUNDS &	524.07	bantrim
								622.15*	
279	101297	JOHN DEERE FINANCIAL	5/27/19	HARRIS SUPPLIES	06/18/19	27025007089	SUPPLIES - SHOP	19.48	** bantrim
280	130506	MENARDS	50196	HARRIS-SHOP SUPPLIES	06/18/19	27025007089	SUPPLIES - SHOP	50.93	bantrim
281	251510	YORKVILLE NAPA AUTO PARTS	225701	HA-SHOP SUPPLIES	06/18/19	27025007089	SUPPLIES - SHOP	13.00	bantrim
								83.41*	
<b>Total GROUNDS &amp; NATURAL RESOURCES</b>								<b>3,776.77*</b>	
<b>Pickerill-Pigott Forest Preserve</b>									
282	031510	COMMONWEALTH EDISON	5/24/19:EL	PICKERILL	06/18/19	27026006351	ELECTRIC - PICKERILL PIGO	65.19	bantrim
								65.19*	
<b>Total Pickerill-Pigott Forest Prese</b>								<b>65.19*</b>	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>ANIMAL CONTROL EXPENDITURE</b>									
283	080234	HEALY, BENDER AND ASSOCIATES,	7223	ANIMAL CONTROL	06/18/19	34020006650	BUILDING IMPROVEMENTS	3,200.00	cwald
284	230943	WILLIAMS SCOTSMAN	6788566	TRAILER LEASE	06/18/19	34020006650	BUILDING IMPROVEMENTS	305.84	pkeanemaxson
								3,505.84*	
<b>Total ANIMAL CONTROL EXPENDITURE</b>								<b>3,505.84*</b>	
<b>ANIMAL MEDICAL CARE FUND</b>									
285	031595	COUNTRYSIDE VETERINARY CLINIC	27349	HEARTWORM TESTING	06/18/19	34120006903	HEARTWORM TESTING	22.00	** pkeanemaxson
								22.00*	
286	031595	COUNTRYSIDE VETERINARY CLINIC	27349	FELUK/FIV TESTING	06/18/19	34120006904	FELUK/FIV TESTING	22.00	** pkeanemaxson
								22.00*	
<b>Total ANIMAL MEDICAL CARE FUND</b>								<b>44.00*</b>	
<b>ANIMAL CONTROL EXPENSE</b>									
287	031595	COUNTRYSIDE VETERINARY CLINIC	24797	RABIES 1 YEAR VAC	06/18/19	35020006897	TRANSPORTAION, BOARD & CA	10.00	** pkeanemaxson
288	031595	COUNTRYSIDE VETERINARY CLINIC	27349	BOARD&CARE	06/18/19	35020006897	TRANSPORTAION, BOARD & CA	147.21	** pkeanemaxson
								157.21*	
<b>Total ANIMAL CONTROL EXPENSE</b>								<b>157.21*</b>	
<b>HIDTA</b>									
289	042175	DUPAGE MEG	OAF 1-19	OAF PE/PI FUNDS	06/18/19	40120006650	OTHER	5,000.00	mhanna
290	110502	KENDALL CO SHERIFFS OFFICE	G19CH0002A	2% ADMIN FEE	06/18/19	40120006650	OTHER	22,713.26	tpage
								27,713.26*	
291	010395	ACTION K-9 SECURITY	MULTI	HIDTA SERVICES	06/18/19	40120007201	SERVICES	7,250.00	mhanna
292	012013	AT & T	04/17 - 05/16	HIDTA SERVICES	06/18/19	40120007201	SERVICES	167.88	tpage
293	012013	AT & T	312733072605	HIDTA SERVICES	06/18/19	40120007201	SERVICES	157.88	mhanna
294	021508	MICHAEL P. BOBKO	001128	HIDTA SERVICES	06/18/19	40120007201	SERVICES	5,150.00	tpage
295	031530	COM ED	MULTI	HIDTA SERVICES	06/18/19	40120007201	SERVICES	2,032.05	mhanna
296	130223	VICTOR A. MARKOWSKI	0301033118-15	HIDTA SERVICES	06/18/19	40120007201	SERVICES	7,081.25	tpage
297	160505	PEOPLES GAS	MULTI INV	HIDTA SERVICES	06/18/19	40120007201	SERVICES	368.77	mhanna
298	200320	TEMPERATURE SERVICE COMPANY, I	168050	HIDTA SERVICES	06/18/19	40120007201	SERVICES	297.00	tpage
								22,504.83*	
299	070121	OSCAR GARDUNO	TRAVEL-PHA/DIO	HIDTA TRAVEL	06/18/19	40120007204	TRAVEL	1,272.24	tpage
300	130224	VICTOR MARKOWSKI	TRAVEL 05/22-23	HIDTA TRAVEL	06/18/19	40120007204	TRAVEL	1,050.27	tpage
301	130224	VICTOR MARKOWSKI	0301033118-1	HIDTA MILEAGE	06/18/19	40120007204	TRAVEL	312.04	tpage
								2,634.55*	
302	012013	AT & T	312243429005	HIDTA SERVICES	06/18/19	40120007205	SUPPLIES	127.76	tpage
								127.76*	
303	010430	ADDISON POLICE DEPARTMENT	OT KOLODZIEJ	HIDTA OVERTIME	06/18/19	40120007206	OVERTIME	1,508.64	tpage
304	021090	BLOOMINGDALE POLICE DEPARTMENT	OT HAHN	HIDTA OVERTIME	06/18/19	40120007206	OVERTIME	3,310.42	tpage
305	030953	CITY OF AURORA	OT SWASTEK	HIDTA OVERTIME	06/18/19	40120007206	OVERTIME	746.20	tpage

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
306	041620	DOWNERS GROVE POLICE DEPARTMEN	OT CARDENAS	HIDTA OVERTIME	06/18/19	40120007206	OVERTIME	1,855.17	tpage
307	071202	GLENDALE HEIGHTS POLICE DEPART	APRIL 2019	HIDTA OVERTIME	06/18/19	40120007206	OVERTIME	911.82	tpage
308	092023	ILLINOIS STATE POLICE	OT ANSELM CHAIR	HIDTA OVERTIME	06/18/19	40120007206	OVERTIME	988.88	tpage
309	220901	VILLAGE OF LOMBARD POLICE DEP	HIDTA OT	HIDTA OT	06/18/19	40120007206	OVERTIME	2,281.05	mhanna
								11,602.18*	
<b>Total HIDTA</b>								<b>64,582.58*</b>	
<b>COOK COUNTY REIMB FUND</b>									
310	071841	GREEN TREE PHARMACY	IN000257913	COOK INMATE MEDICAL	06/18/19	40520006455	MEDICAL EXPENSES	79.11	tpage
311	071841	GREEN TREE PHARMACY	261002-006 -CK	COOK INMATES	06/18/19	40520006455	MEDICAL EXPENSES	65.49	tpage
								144.60*	
<b>Total COOK COUNTY REIMB FUND</b>								<b>144.60*</b>	
<b>COURT SECURITY FUND</b>									
312	030925	CINTAS	MULTI INVOICES	CS MEDICAL BOX	06/18/19	42020006650	EXPENSES	80.81	** tpage
313	031558	COMMUNICATIONS DIRECT INC	MULTI INVOICES	REPEATER, ANTENNA PM	06/18/19	42020006650	EXPENSES	512.50	** tpage
314	050918	ELAN FINANCIAL SERVICES	JUNE 2019 STATE	SCHEDULING	06/18/19	42020006650	EXPENSES	13.23	** tpage
315	220620	VERIZON	MULTI INVOICES	CS PHONES	06/18/19	42020006650	EXPENSES	112.84	** tpage
								719.38*	
<b>Total COURT SECURITY FUND</b>								<b>719.38*</b>	
<b>LAW LIBRARY FUND</b>									
316	180560	RELX INC. DBA LEXISNEXIS	3092042316	PATRON LEGAL RESEARC	06/18/19	43020007004	ONLINE LEGAL RESEARCH PAT	1,107.00	lulloa
								1,107.00*	
317	180560	RELX INC. DBA LEXISNEXIS	3092032626	COURTHOUSE LEGAL RES	06/18/19	43020007005	ONLINE LEGAL RESEARCH COU	1,891.08	lulloa
								1,891.08*	
318	200811	WEST PAYMENT CENTER	839784948	MONTHLY/SUBSCRIPTION	06/18/19	43020007008	LAW LIBRARY BKS/SUBSCRIPT	3,242.00	lulloa
								3,242.00*	
<b>Total LAW LIBRARY FUND</b>								<b>6,240.08*</b>	
<b>VICTIM IMPACT PANEL FUND</b>									
319	200495	THE ALLIANCE AGAINST INTOXICAT	VIP PANEL	VICTIM IMPACT PANEL	06/18/19	43120006650	EXPENDITURES	800.00	***
								800.00*	
<b>Total VICTIM IMPACT PANEL FUND</b>								<b>800.00*</b>	
<b>PROBATION SERVICES EXP FUND</b>									
320	061567	LISA FOWLER	MAY'19	PO REIMB	06/18/19	48020006206	TRAINING	6.75	mperrot
321	101572	JACQUELINE JONES	MAY'19	PO REIMB	06/18/19	48020006206	TRAINING	7.75	mperrot
322	200926	LINDA TORNERO	MAY'19	PO REIMB	06/18/19	48020006206	TRAINING	9.50	mperrot
								24.00*	



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323 021932	TIMOTHY BROWN, PSY D.	APRIL'19	PSYCH EVAL	06/18/19	48020006214	CONTRACTUAL SERVICES - PR		950.00	mperrot
								950.00*	
324 150815	RAY O'HERRON CO INC	1848501/1925687	VEST PATCHES	06/18/19	48020006216	EQUIPMENT		1,815.49	mperrot
								1,815.49*	
325 180429	REDWOOD BIOTECH	685667	DT SUPPLIES	06/18/19	48020006915	DRUG TESTING		2,014.92	mperrot
								2,014.92*	
<b>Total PROBATION SERVICES EXP FUND</b>								<b>4,804.41*</b>	
<b>KC DRUG COURT FUND</b>									
326 022170	MELISSA BURIAN	RTJEYB	AIRFARE FOR NADCP CO	06/18/19	48120006205	TRAINING-TRAVEL CONF FEES		412.96	mburian
327 080190	MICHELLE HAWLEY	05142019	MILEAGE & PER DIEM F	06/18/19	48120006205	TRAINING-TRAVEL CONF FEES		161.28	mburian
328 130300	JOHN MC ADAMS	05142019	HOTEL MILEAGE PER DI	06/18/19	48120006205	TRAINING-TRAVEL CONF FEES		239.68	mburian
329 131385	MICHAEL MOORE	05142019	MILEAGE & PER DIEM F	06/18/19	48120006205	TRAINING-TRAVEL CONF FEES		161.28	mburian
								975.20*	
330 110514	KENDALL COUNTY COURT SERVICES	05292019	REIMBURSEMENT FOR CO	06/18/19	48120006915	DRUG TESTING		74.00	mburian
331 180428	REDWOOD TOXICOLOGY LAB	30349520194	CONFIRMATION DRUG TE	06/18/19	48120006915	DRUG TESTING		3.50	mburian
								77.50*	
<b>Total KC DRUG COURT FUND</b>								<b>1,052.70*</b>	
<b>GEOGRAPHIC INFORMATION SYS EXP</b>									
332 021851	MEAGAN BRIGANTI	JUNE2019	GIS-PRO CONFERENCE	06/18/19	51020006204	CONFERENCES		284.50	ghauge
333 021851	MEAGAN BRIGANTI	JUNE2019	2019 GIS-PRO CONFERE	06/18/19	51020006204	CONFERENCES		325.00	ghauge
334 021851	MEAGAN BRIGANTI	JUNE2019	GIS CONFERENCE-HOTEL	06/18/19	51020006204	CONFERENCES		555.74	ghauge
								1,165.24*	
335 021851	MEAGAN BRIGANTI	JUNE2019	GIS CONFERENCE- MILE	06/18/19	51020006205	MILEAGE		363.98	ghauge
								363.98*	
336 060319	FIRST NATIONAL BANK OMAHA	060619	TECHNICAL CERTIFICAT	06/18/19	51020006206	TRAINING		250.00	** ghauge
								250.00*	
<b>Total GEOGRAPHIC INFORMATION SYS E</b>								<b>1,779.22*</b>	
<b>PUBLIC SAFETY EXP</b>									
337 040902	DIRECT SIGN SYSTEMS	11011	LACTATION ROOM SIGNS	06/18/19	75020006650	EXPENDITURES		2,066.00	cwald
338 050919	ELENS & MAICHIN ROOFING & S/M,	6854	ROOF REPAIRS	06/18/19	75020006650	EXPENDITURES		317.50	cwald
339 151880	OLSSON ROOFING COMPANY INC.	19001407	ROOF REPAIRS	06/18/19	75020006650	EXPENDITURES		492.00	cwald
340 151880	OLSSON ROOFING COMPANY INC.	19001384	ROOF REPAIRS	06/18/19	75020006650	EXPENDITURES		700.00	cwald
341 151880	OLSSON ROOFING COMPANY INC.	19001487	ROOF REPAIRS	06/18/19	75020006650	EXPENDITURES		561.00	cwald
								4,136.50*	
342 150819	RAY O' HERRON	STATE 060319	GUN RACK	06/18/19	75020006651	VEHICLES		843.96	** tpage
343 192103	STRYPES PLUS MORE	14870	STRIPE 2 NEW SQUADS	06/18/19	75020006651	VEHICLES		800.00	tpage
								1,643.96*	

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344	032120	CXTEC	6984027	HVAC PROJECT FIBER C	06/18/19	75020006653	MAINTENANCE/EQUIPMENT	23.50	ghauge
345	032120	CXTEC	6984006	CISCO CATAYLST 2960C	06/18/19	75020006653	MAINTENANCE/EQUIPMENT	295.00	ghauge
								318.50*	
<b>Total PUBLIC SAFETY EXP</b>								<b>6,098.96*</b>	
<b>COUNTY ANIMAL POPULATION CONTROL</b>									
346	031595	COUNTRYSIDE VETERINARY CLINIC	27349	SPAY/NEUTER	06/18/19	87020006650	SPAY/NEUTER DOGS&CATS	175.00	** pkeanemaxson
								175.00*	
347	031595	COUNTRYSIDE VETERINARY CLINIC	24797	SPAY/NEUTER	06/18/19	87020006895	SPAY/NEUTER TARGETED DOGS	419.50	** pkeanemaxson
								419.50*	
<b>Total COUNTY ANIMAL POPULATION CONT</b>								<b>594.50*</b>	
<b>VETERANS ASSISTANCE COMMISSION</b>									
348	060323	FIRST NATIONAL BANK OMAHA	2019-153	CREDIT CARD - CLEVEN	06/18/19	89020006215	PROFESSIONAL SERVICES	767.19	kclevenger
349	060323	FIRST NATIONAL BANK OMAHA	2019-154	CREDIT CARD - SUTTON	06/18/19	89020006215	PROFESSIONAL SERVICES	33.23	kclevenger
350	060323	FIRST NATIONAL BANK OMAHA	2019-155	CREDIT CARD - LOCKMA	06/18/19	89020006215	PROFESSIONAL SERVICES	135.00	kclevenger
351	190551	SENIOR SERVICES ASSOCIATES, IN	2019-152	SENIOR SERVICES	06/18/19	89020006215	PROFESSIONAL SERVICES	500.00	kclevenger
								1,435.42*	
352	110534	KENDALL CO HEALTH/HUMAN SERV	2019-156	KCHD MENTAL HEALTH	06/18/19	89020006593	MENTAL HEALTH	24.00	kclevenger
353	110534	KENDALL CO HEALTH/HUMAN SERV	2019-157	KCHD MENTAL HEALTH	06/18/19	89020006593	MENTAL HEALTH	24.00	kclevenger
								48.00*	
354	011335	AMERICAN TIRE AND AUTOMOTIVE	2019-151	VEHICLE MAINTENANCE	06/18/19	89020006975	VACKC VEHICLES - MAINTENA	30.49	kclevenger
								30.49*	
355	031227	KARYLIN CLEVINGER	2019-149	PER DIEM - CLEVINGER	06/18/19	89020006983	LODGING & MEAL ALLOWANCE	363.00	*** kclevenger
356	121115	CHAD LOCKMAN	2019-148	PER DIEM - LOCKMAN -	06/18/19	89020006983	LODGING & MEAL ALLOWANCE	363.00	*** kclevenger
357	192260	WILLIAM SUTTON	2019-150	PER DIEM - SUTTON -	06/18/19	89020006983	LODGING & MEAL ALLOWANCE	363.00	*** kclevenger
								1,089.00*	
<b>Total VETERANS ASSISTANCE COMMISSIO</b>								<b>2,602.91*</b>	
<b>FP BOND PROCEEDS 2007</b>									
358	060304	FIRST NATIONAL BANK OMAHA	6/3/19:ED	LITTLE ROCK SUPPLIES	06/18/19	95020006850	PROJECT FUND EXPENSES	25.25	** bantrim
359	060304	FIRST NATIONAL BANK OMAHA	6/3/19:DG	LITTLE ROCK CREEK	06/18/19	95020006850	PROJECT FUND EXPENSES	630.00	** bantrim
360	110531	KENDALL CO HIGHWAY DEPT	LRC-SINGS	LITTLE ROCK CREEK-SI	06/18/19	95020006850	PROJECT FUND EXPENSES	155.00	bantrim
361	130506	MENARDS	50359	LITTLE ROCK CREEK	06/18/19	95020006850	PROJECT FUND EXPENSES	19.43	bantrim
362	130506	MENARDS	50348	LITTLE ROCK CREEK	06/18/19	95020006850	PROJECT FUND EXPENSES	21.60	bantrim
363	130506	MENARDS	49919	LITTLE ROCK CREEK	06/18/19	95020006850	PROJECT FUND EXPENSES	184.92	bantrim
364	230933	WBK ENGINEERING, LLC	20261	HENNEBERRY FP	06/18/19	95020006850	PROJECT FUND EXPENSES	1,294.00	bantrim
								2,330.20*	
<b>Total FP BOND PROCEEDS 2007</b>								<b>2,330.20*</b>	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
GRAND TOTAL								880,700.22**