

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
FACILITIES MANAGEMENT									
1	191312	JIM SMILEY	5/23/16	11-04 05/23/16	06/21/16	01020016205	MILEAGE	201.15	ssandford
								201.15*	
2	012018	AT & T MOBILITY	X05282016	11 05/21/16	06/21/16	01020016207	CELLULAR PHONES	475.28	ssandford
								475.28*	
3	010135	4 SEASONS LANDSCAPING	6136U	05-14 05/31/16	06/21/16	01020016215	CONTRACTUAL SERVICES	170.25	ssandford
4	010135	4 SEASONS LANDSCAPING	6136U	00-14 05/31/16	06/21/16	01020016215	CONTRACTUAL SERVICES	4,385.90	ssandford
5	010135	4 SEASONS LANDSCAPING	6136U	12-14 05/31/16	06/21/16	01020016215	CONTRACTUAL SERVICES	1,562.50	ssandford
6	010150	AAREN PEST CONTROL	24477	05-24 05/25/16	06/21/16	01020016215	CONTRACTUAL SERVICES	92.50	ssandford
7	010150	AAREN PEST CONTROL	24477	00-24 05/25/16	06/21/16	01020016215	CONTRACTUAL SERVICES	555.00	ssandford
8	010150	AAREN PEST CONTROL	24477	12-24 05/25/16	06/21/16	01020016215	CONTRACTUAL SERVICES	92.50	ssandford
9	010150	AAREN PEST CONTROL	24366	05-24 04/27/16	06/21/16	01020016215	CONTRACTUAL SERVICES	92.50	ssandford
10	010150	AAREN PEST CONTROL	24366	12-24 04/27/16	06/21/16	01020016215	CONTRACTUAL SERVICES	92.50	ssandford
11	010150	AAREN PEST CONTROL	24366	00-24 04/27/16	06/21/16	01020016215	CONTRACTUAL SERVICES	555.00	ssandford
12	010455	ADVANCED ELEVATOR	39143	00-07 06/01/16	06/21/16	01020016215	CONTRACTUAL SERVICES	1,184.80	ssandford
13	010455	ADVANCED ELEVATOR	39143	12-07 06/01/16	06/21/16	01020016215	CONTRACTUAL SERVICES	135.20	ssandford
14	010700	AQUA SERVICE CO.	291040	01-25 05/23/16	06/21/16	01020016215	CONTRACTUAL SERVICES	352.50	ssandford
15	011850	ARTLIP AND SONS INC	0184718	00-15 05/31/16	06/21/16	01020016215	CONTRACTUAL SERVICES	310.50	ssandford
16	012130	AURORA SPRING & TRUCK PARTS	057504	00-35 06/07/16	06/21/16	01020016215	CONTRACTUAL SERVICES	556.24	ssandford
17	031212	CLEANER LIVING SERVICES INC	K111	12-05 06/01/16	06/21/16	01020016215	CONTRACTUAL SERVICES	3,780.78	ssandford
18	031212	CLEANER LIVING SERVICES INC	K111	05-05 06/01/16	06/21/16	01020016215	CONTRACTUAL SERVICES	218.40	ssandford
19	031212	CLEANER LIVING SERVICES INC	K111	00-05 06/01/16	06/21/16	01020016215	CONTRACTUAL SERVICES	16,266.72	ssandford
20	111513	KONICA MINOLTA	28628512	00-01 05/25/16	06/21/16	01020016215	CONTRACTUAL SERVICES	6,351.49	** ssandford
21	111514	KONICA MINOLTA BUSINESS SOLUTI	9002444246	00-01 05/26/16	06/21/16	01020016215	CONTRACTUAL SERVICES	3,153.46	** ssandford
22	160177	PARK VENDING	07/02/16	00-36 07/02/16	06/21/16	01020016215	CONTRACTUAL SERVICES	313.50	ssandford
23	240570	XEROX CORPORATION	701975849	00-01 05/31/16	06/21/16	01020016215	CONTRACTUAL SERVICES	86.12	ssandford
								40,308.36*	
24	110531	KENDALL CO HIGHWAY DEPT	06/01/2016	11 06/01/16	06/21/16	01020016217	VEHICLE MAINT/GAS	121.34	ssandford
								121.34*	
25	011625	APEX INDUSTRIAL AUTOMATION LLC	1117268	00-19 05/31/16	06/21/16	01020016237	COUNTY SUPPLIES	591.94	ssandford
26	071806	GRAINGER	9116083560	00-19 05/18/16	06/21/16	01020016237	COUNTY SUPPLIES	113.52	ssandford
27	071806	GRAINGER	9081998529	00-19 04/14/16	06/21/16	01020016237	COUNTY SUPPLIES	49.92	ssandford
28	071806	GRAINGER	9134078485	00-19 06/08/16	06/21/16	01020016237	COUNTY SUPPLIES	291.48	ssandford
29	130531	METRO PROFESSIONAL PRODUCTS, I	161492	00-13 05/23/16	06/21/16	01020016237	COUNTY SUPPLIES	2,429.99	ssandford
30	150850	O'MALLEY WELDING & FABRICATING	16975	00-19 03/09/16	06/21/16	01020016237	COUNTY SUPPLIES	150.00	ssandford
31	201220	TRANE COMPANY	826847X	00-19 05/26/16	06/21/16	01020016237	COUNTY SUPPLIES	1,658.40	ssandford
32	201220	TRANE COMPANY	821988X	00-19 05/25/16	06/21/16	01020016237	COUNTY SUPPLIES	28.76	ssandford
								5,314.01*	
33	031532	COMMONWEALTH EDISON	107 W MADISON S	09-01 05/26/16	06/21/16	01020016351	ELECTRIC	38.14	ssandford
34	031532	COMMONWEALTH EDISON	108 W RIDGE ST	10-01 05/26/16	06/21/16	01020016351	ELECTRIC	19.30	ssandford
35	040920	DIRECT ENERGY BUSINESS	161530027713876	01-01 06/01/16	06/21/16	01020016351	ELECTRIC	146.27	ssandford
36	040920	DIRECT ENERGY BUSINESS	16150027726606	01-01 06/01/16	06/21/16	01020016351	ELECTRIC	13,475.58	ssandford
37	040920	DIRECT ENERGY BUSINESS	16155027736602	ACCT# 1202095	06/21/16	01020016351	ELECTRIC	20,584.46	jhanna
38	040920	DIRECT ENERGY BUSINESS	12002102	1202102 04-01	06/21/16	01020016351	ELECTRIC	2,459.83	jhanna

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39	040920	DIRECT ENERGY BUSINESS	1202100	05-01	06/21/16	01020016351	ELECTRIC	302.19	jhanna	
40	040920	DIRECT ENERGY BUSINESS	1202098	06-01	06/21/16	01020016351	ELECTRIC	448.74	jhanna	
41	040920	DIRECT ENERGY BUSINESS	1202103	07	06/21/16	01020016351	ELECTRIC	54.33	jhanna	
42	040920	DIRECT ENERGY BUSINESS	1202104	08-01	06/21/16	01020016351	ELECTRIC	1,042.13	jhanna	
43	040920	DIRECT ENERGY BUSINESS	1202097	12-01	06/21/16	01020016351	ELECTRIC	3,093.19	jhanna	
44	040920	DIRECT ENERGY BUSINESS	1202096	11.01	06/21/16	01020016351	ELECTRIC	241.74	jhanna	
								41,905.90*		
45	140981	NICOR	111 W FOX ST	04-02	06/02/16	06/21/16	01020016352	NATURAL GAS	831.03	ssandford
46	140981	NICOR	108 W RIDGE ST	10-02	06/02/16	06/21/16	01020016352	NATURAL GAS	22.54	ssandford
47	140981	NICOR	17-15-61-1000 3	07-02	06/21/16	01020016352	NATURAL GAS	80.04	jhanna	
48	140981	NICOR	99-91-60-1000 4	08-02	06/21/16	01020016352	NATURAL GAS	218.83	jhanna	
								1,152.44*		
49	030142	CALL ONE	KENDALL COUNTY	JUNE 2016	06/21/16	01020016354	TELEPHONES	8,388.74	jhanna	
50	161934	PTS	843153	02-03	07/01/16	06/21/16	01020016354	TELEPHONES	78.00	ssandford
51	171911	QLT	MAY 16, 2016	01-03	05/16/16	06/21/16	01020016354	TELEPHONES	17.18	ssandford
								8,483.92*		
52	071859	GROOT INDUSTRIES INC	14128830	00-04	05/20/16	06/21/16	01020016355	WASTE PICK UP	642.40	ssandford
53	071859	GROOT INDUSTRIES INC	14128830	05-04	05/20/16	06/21/16	01020016355	WASTE PICK UP	29.20	ssandford
54	071859	GROOT INDUSTRIES INC	14128830	12-04	05/20/16	06/21/16	01020016355	WASTE PICK UP	180.40	ssandford
								852.00*		
Total FACILITIES MANAGEMENT								98,814.40*		
BUILDING AND ZONING										
55	012018	AT & T MOBILITY	287251783045	CELL PHONES	06/21/16	01020026207	CELLULAR PHONE	124.94	vmcclain	
								124.94*		
56	110531	KENDALL CO HIGHWAY DEPT	MAY 2016	FUEL PURCHASE	06/21/16	01020026217	VEHICLE MAINT/REPAIRS	139.01	vmcclain	
								139.01*		
57	110545	KENDALL COUNTY RECORDER	647	RECORDING FEES	06/21/16	01020026370	RECORDING EXPENSE	49.00	vmcclain	
								49.00*		
Total BUILDING AND ZONING								312.95*		
COUNTY CLERK & RECORDER										
58	070947	DEBBIE GILLETTE	REIMB	OFFICE SUPPLIES	06/21/11	01020066200	OFFICE SUPPLIES	47.00	jhanna	
59	110567	KENDALL PRINTING	2130	OFFICE SUPPLIES	06/21/11	01020066200	OFFICE SUPPLIES	73.10	jhanna	
60	191522	SOURCE ONE OFFICE PRODUCTS	524515	OFFICE SUPPLIES	06/21/11	01020066200	OFFICE SUPPLIES	79.98	jhanna	
61	191522	SOURCE ONE OFFICE PRODUCTS	524454	OFFICE SUPPLIES	06/21/11	01020066200	OFFICE SUPPLIES	222.94	jhanna	
								423.02*		
62	070947	DEBBIE GILLETTE	REIMB	MILEAGE	06/21/11	01020066205	MILEAGE	76.36	jhanna	
63	082177	RANDY HUTCHISON	MILEAGE	MILEAGE	06/21/11	01020066205	MILEAGE	84.24	jhanna	
								160.60*		

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64 031552	COM TEK COMPUTER SPECIALISTS	6378	COMTEK SOFTWARE SUPP	06/21/16	01020066215	CONTRACTUAL SERVICES/CONS		315.00 315.00*	** jferko
Total COUNTY CLERK & RECORDER								898.62*	
ELECTION COSTS									
65 151949	OSWEGO MINI STORAGE	100444	RENT JULY 2016	06/21/11	01020076424	POLLING PLACE/RENT/MISC E		165.00 165.00*	jhanna
Total ELECTION COSTS								165.00*	
EDUCATIONAL SERVICE REGION									
66 071890	GRUNDY-KENDALL SUPT	ROE JULY	BENEFITS - ROE	06/21/16	01020086430	BENEFITS-REIMBURSED TO GR		885.00 885.00*	
67 071890	GRUNDY-KENDALL SUPT	ROE JULY	SALARIES - ROE	06/21/16	01020086431	SALARY REIMB FOR SUPERINT		5,015.17 5,015.17*	
Total EDUCATIONAL SERVICE REGION								5,900.17*	
SHERIFF									
68 160715	PETTY CASH / SHERIFF'S OFFICE	JUNE 2016	MISC. OFFICE SUPPLIE	06/21/16	01020096200	OFFICE SUPPLIES (SHERIFF)		27.07	tpage
69 191952	STAPLES ADVANTAGE	MULTI INVOICES	OFFICE SUPPLIES	06/21/16	01020096200	OFFICE SUPPLIES (SHERIFF)		87.30 114.37*	** tpage
70 050918	ELAN FINANCIAL SERVICES	JUNE 2016	YRC FREIGHT-LESO	06/21/16	01020096201	POSTAGE		235.81	tpage
71 060449	FEDEX	MULTI INVOICES	POSTAGE	06/21/16	01020096201	POSTAGE		49.64 285.45*	tpage
72 200811	WEST PAYMENT CENTER	6108003902	CRIMINAL LAW BOOKS &	06/21/16	01020096202	BOOKS/SUBSCRIPTIONS		481.60 481.60*	tpage
73 050918	ELAN FINANCIAL SERVICES	JUNE 2016	PATROL CONTRACT TALK	06/21/16	01020096204	CONFERENCES/DUES (SHERIFF)		23.64	tpage
74 110501	KENDALL CO CHIEFS	219 & 217	CORR. MAY MEET & RES	06/21/16	01020096204	CONFERENCES/DUES (SHERIFF)		245.00	tpage
75 110501	KENDALL CO CHIEFS	219 & 217	OPS. MAY MEET & RESP	06/21/16	01020096204	CONFERENCES/DUES (SHERIFF)		245.00	tpage
76 160715	PETTY CASH / SHERIFF'S OFFICE	JUNE 2016	PARKING X2	06/21/16	01020096204	CONFERENCES/DUES (SHERIFF)		27.00 540.64*	tpage
77 231605	WEX BANK	45600007	FUEL	06/21/16	01020096205	FUEL (SHERIFF)		9,635.32 9,635.32*	** tpage
78 031320	COLLEGE OF DUPAGE	7139	EVIDENCE- OSTROM	06/21/16	01020096206	TRAINING (SHERIFF)		95.00	tpage
79 050918	ELAN FINANCIAL SERVICES	JUNE 2016	MISC. TRAINING	06/21/16	01020096206	TRAINING (SHERIFF)		2,172.22	tpage
80 131135	MOBILE TEAM TRAINING UNIT IV	226	SUPERVISING NARCOTIC	06/21/16	01020096206	TRAINING (SHERIFF)		100.00	tpage
81 151986	OSWEGO SCHOOL DIST #308	2016007	2X ALICE TRAINING	06/21/16	01020096206	TRAINING (SHERIFF)		500.00	tpage
82 160715	PETTY CASH / SHERIFF'S OFFICE	JUNE 2016	PAGE- TRAINING	06/21/16	01020096206	TRAINING (SHERIFF)		10.00 2,877.22*	tpage

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83	200893	TRANSUNION RISK AND ALTERNATIV MAY 2016	INVESTIGATIVE TOOL	06/21/16	01020096215	CONTRACTUAL SERVICES/CONS		93.00 93.00*	tpage
84	031558	COMMUNICATIONS DIRECT INC	SR109964	EQUIP MAINTENANCE	06/21/16	01020096216	EQUIPMENT MAINTENANCE (SH	312.50 312.50*	tpage
85	071220	GJOVIK FORD, INC	26 MAY 2016	VEHICLE MAINTENANCE	06/21/16	01020096217	VEHICLE MAINTENANCE (SHER	1,220.70	tpage
86	091278	IL SECRETARY OF STATE POLICE	PLATE TRANSFER	PLATE TRANSFER	06/21/16	01020096217	VEHICLE MAINTENANCE (SHER	120.00 ***	
87	160189	PARADISE CAR WASH	223216	HAZMAT CLEANING	06/21/16	01020096217	VEHICLE MAINTENANCE (SHER	30.00 1,370.70*	tpage
88	151992	OSWEGO PRINTING SERVICES	73370	UNIFORM STOP FORM	06/21/16	01020096219	PRINTING	318.45 318.45*	tpage
89	031589	LINDA COOPER	538458	SEW SERVICE STRIPES	06/21/16	01020096240	UNIFORMS (SHERIFF)	42.00	tpage
90	031589	LINDA COOPER	538459	SERVICE STRIPES	06/21/16	01020096240	UNIFORMS (SHERIFF)	62.00	tpage
91	150819	RAY O HERRON	MULTI INVOICES	CORR. UNIFORMS	06/21/16	01020096240	UNIFORMS (SHERIFF)	510.85	** tpage
92	192039	STEVEN'S SILK SCREENING & EMBR	10469	OSTROM-UNIFORMSHIRTS	06/21/16	01020096240	UNIFORMS (SHERIFF)	120.00 734.85*	tpage
93	050783	EVIDENT	105456B	EVIDENCE TAPE	06/21/16	01020096435	POLICE SUPPLIES	321.89	tpage
94	120181	LAW ENFORCEMENT TARGETS	0314641-IN	TARGETS & GLASSES	06/21/16	01020096435	POLICE SUPPLIES	851.87	tpage
95	150820	ORION SAFETY PRODUCTS	00255498	FLARES	06/21/16	01020096435	POLICE SUPPLIES	1,241.72	tpage
96	160715	PETTY CASH / SHERIFF'S OFFICE	JUNE 2016	MISC. POLICE SUPPLIE	06/21/16	01020096435	POLICE SUPPLIES	29.95 2,445.43*	tpage
97	150819	RAY O HERRON	MULTI INVOICES	AMMO	06/21/16	01020096436	WEAPONS/AMMO	5,984.00 5,984.00*	** tpage
98	220550	SIMON VERSIS	2016 VEST	VEST REIMBURSEMENT	06/21/16	01020096438	CONTRACT EXPENSES (SHERIF	650.00 650.00*	tpage
Total SHERIFF								25,843.53*	
CORRECTIONS									
99	010453	ADVANCED CORRECTIONAL HEALTHCA	57506	JULY MEDICAL	06/21/16	01020106215	CONTRACTUAL SERVICES/CONS	9,576.13 9,576.13*	** tpage
100	211840	US PRISONER TRANSPORT	113090	PHOENIX, AZ	06/21/16	01020106451	PRISONER TRANSPORT	1,473.30 1,473.30*	tpage
101	040821	DIAMOND PHARMACY SERVICE	CN000132146	INMATE RX	06/21/16	01020106455	MEDICAL EXPENSES	4,198.65	tpage
102	220120	VALLEY IMAGING CONSULTANTS	065783079	INMATE MEDICAL	06/21/16	01020106455	MEDICAL EXPENSES	12.02 4,210.67*	tpage
103	050214	EARTHGRAINS BAKING COMPANY	30410	FOOD SERVICE	06/21/16	01020106456	FOOD SERVICE	549.21	tpage
104	061585	PERFORMANACE FOODSERVICE	MAY 2016	FOOD SERVICE	06/21/16	01020106456	FOOD SERVICE	5,153.88 5,703.09*	tpage

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Total CORRECTIONS								20,963.19*	
MERIT COMMISSION									
105	190816	SHAW MEDIA	550205	PATROL AD	06/21/16	01020116459	MERIT COMMISSION	410.68	tpage
								410.68*	
Total MERIT COMMISSION								410.68*	
EMA									
106	111514	KONICA MINOLTA BUSINESS SOLUTI	9002477277	EMA CHARGES	06/21/16	01020126200	OFFICE SUPPLIES	32.99	tpageema
107	191952	STAPLES ADVANTAGE	MULTI INVOICES	EMA 10%	06/21/16	01020126200	OFFICE SUPPLIES	9.69	** tpage
								42.68*	
108	031495	COMCAST	EMA DUE 062516	EMA CHARGES	06/21/16	01020126207	TELEPHONE	37.98	tpageema
109	040917	DISH NETWORK	EMA DUE 060916	EMA CHARGES	06/21/16	01020126207	TELEPHONE	54.00	tpageema
110	220620	VERIZON	9765926534	EMA CHARGES & PHONE	06/21/16	01020126207	TELEPHONE	444.02	** tpage
111	220620	VERIZON	9766245341	EMA CHARGES	06/21/16	01020126207	TELEPHONE	45.12	tpageema
								581.12*	
112	231605	WEX BANK	45600007	EMA FUEL	06/21/16	01020126217	VEHICLE MAINT/REPAIRS	800.00	** tpage
								800.00*	
Total EMA								1,423.80*	
CIRCUIT COURT CLERK									
113	191522	SOURCE ONE OFFICE PRODUCTS	406853	MISC OFC SUP - ORANG	06/21/16	01020146200	OFFICE SUPPLIES	850.00	ccollins
114	191952	STAPLES ADVANTAGE	8039461166	MISC OFC SUP - HP IN	06/21/16	01020146200	OFFICE SUPPLIES	50.18	ccollins
								900.18*	
115	140923	NORTHEAST IL CIRCUIT CLERKS AS	0607CC-02	NE IL CIRCUIT CLERKS	06/21/16	01020146203	DUES/MEMBERSHIPS	300.00	ccollins
								300.00*	
116	081526	HOLIDAY INN ROCK ISLAND / QUAD	0607CC-08	CONFERENCES-FALL IAC	06/21/16	01020146204	CONFERENCES	357.08	ccollins
117	091225	IL ASSOC OF CIRCUIT COURT CLER	0607CC-01	CONFERENCES- FALL IA	06/21/16	01020146204	CONFERENCES	275.00	ccollins
								632.08*	
118	010420	LISA ADAM	0607CC-05	MILEAGE-JANO OA TRAI	06/21/16	01020146205	MILEAGE	34.88	ccollins
119	040703	MARLENE DIEHL	0607CC-07	MILEAGE-JANO OA TRAI	06/21/16	01020146205	MILEAGE	31.21	ccollins
120	091357	ROBYN INGEMUNSON	0607CC-04	MILEAGE-JANO USER GR	06/21/16	01020146205	MILEAGE	86.02	ccollins
121	182116	PAMELA RUNKLE	0607CCC-06	MILEAGE-JANO OA TRAI	06/21/16	01020146205	MILEAGE	34.88	ccollins
								186.99*	
Total CIRCUIT COURT CLERK								2,019.25*	
JURY COMMISSION									
122	031499	COMCAST	06CABLE	JURY ROOM CABLE	06/21/16	01020156200	OFFICE SUPPLIES	12.82	nkollins
123	191522	SOURCE ONE OFFICE PRODUCTS	407144	JURY ENVELOPES	06/21/16	01020156200	OFFICE SUPPLIES	434.49	nkollins
								447.31*	

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Total JURY COMMISSION								447.31*	
CIRCUIT COURT JUDGE									
124	140935	KATHERINE J NIELSEN	06TRANS2	TRANSCRIPT FOR THE C	06/21/16	01020166151	COURT REPORTER/TRANSCRIPT	39.00	nkollins
125	220124	MARYANNE J. VALENZIO, CSR	06TRNAS	TRANSCRIPT FOR THE C	06/21/16	01020166151	COURT REPORTER/TRANSCRIPT	1,857.00	nkollins
								1,896.00*	
126	110567	KENDALL PRINTING	06CARDS	CARDS FOR PILMER	06/21/16	01020166200	OFFICE SUPPLIES	33.50	nkollins
								33.50*	
127	191522	SOURCE ONE OFFICE PRODUCTS	524517/524489	CONFERENCE SUPPLIES	06/21/16	01020166204	CONFERENCES	220.81	nkollins
128	196051	NICOLE SWISS (PETTY CASH)	06CONF	CONFERENCE SUPPLIES	06/21/16	01020166204	CONFERENCES	30.54	nkollins
								251.35*	
129	011382	AMERIMEX BILINGUAL SERVICES IN	06INT1	INTERPRETING FOR THE	06/21/16	01020166481	STATUATORY EXPENSES	3,684.97	nkollins
130	021932	TIMOTHY BROWN, PSY D.	06EVAL	EVAL FOR THE COURT	06/21/16	01020166481	STATUATORY EXPENSES	750.00	nkollins
								4,434.97*	
131	180585	RESERVE ACCOUNT	06POSTAGE	PREPAID POSTAGE FOR	06/21/16	01020166550	PRE-PAID POSTAGE	16,000.00	nkollins
								16,000.00*	
Total CIRCUIT COURT JUDGE								22,615.82*	
CORONER									
132	010230	MELISSA ACKLEY	05-23-16	OFFICE COVERAGE 6.5	06/21/16	01020176156	PER CALL - SALARIES	65.00	jpurcell
								65.00*	
133	110531	KENDALL CO HIGHWAY DEPT	MAY GAS 2016	GASOLINE - MAY	06/21/16	01020176217	VEHICLE MAINTENANCE	131.71	jpurcell
134	160189	PARADISE CAR WASH	223230	CAR WASH	06/21/16	01020176217	VEHICLE MAINTENANCE	11.00	jpurcell
								142.71*	
135	011255	KRISTIN ESCOBAR ALVARENGA	2016-1371	AUTOPSY 2016-1371	06/21/16	01020176490	AUTOPSIES	1,085.00	jpurcell
								1,085.00*	
Total CORONER								1,292.71*	
COMBINED COURT SERVICES									
136	191522	SOURCE ONE OFFICE PRODUCTS	MAY'16	BUS. CARDS	06/21/16	01020186200	OFFICE SUPPLIES	60.00	mperrot
137	191952	STAPLES ADVANTAGE	8039178600	OFFICE SUPPLIES	06/21/16	01020186200	OFFICE SUPPLIES	86.03	mperrot
								146.03*	
138	111513	KONICA MINOLTA	28628511	MNTHLY CHG/JUNE'16	06/21/16	01020186215	CONTRACTUAL SERVICES/CONS	150.25	mperrot
								150.25*	
139	222058	VISA	JUNE'16	VEHICLE EXP	06/21/16	01020186217	VEHICLE EXPENSE	125.17	** mperrot
								125.17*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total COMBINED COURT SERVICES								421.45*	
PUBLIC DEFENDER									
140	091295	ILLINOIS STATE BAR ASSOC	178374	RENEW DUES/CT	06/21/16	01020196203	DUES/MEMBERSHIPS	360.00	djenkins
141	091295	ILLINOIS STATE BAR ASSOC	261357	RENEW DUES/CW	06/21/16	01020196203	DUES/MEMBERSHIPS	100.00	djenkins
142	091295	ILLINOIS STATE BAR ASSOC	253872	RENEW DUES/MM	06/21/16	01020196203	DUES/MEMBERSHIPS	125.00	djenkins
143	091295	ILLINOIS STATE BAR ASSOC	57944	RENEW DUES/VC	06/21/16	01020196203	DUES/MEMBERSHIPS	410.00	djenkins
144	140148	NAT'L ASSN OF CRIMINAL DEFENSE	16J-22467	MEMBER RENEW/VC	06/21/16	01020196203	DUES/MEMBERSHIPS	139.00	djenkins
								1,134.00*	
145	091356	ILAPSC	523847300	PROB SOLVE CT CONF/V	06/21/16	01020196204	CONFERENCES	160.00	djenkins
								160.00*	
146	200220	TAZEWELL COUNTY COURHOUSE	10-MR-21	CASPER/09MR135	06/21/16	01020196239	TRANSCRIPTS	367.00	djenkins
147	220124	MARYANNE J. VALENZIO, CSR	06CF218	SCHAG/06CF218	06/21/16	01020196239	TRANSCRIPTS	426.00	djenkins
								793.00*	
148	080350	HEALTHPORT	0193491251	ROGERS/16CF48	06/21/16	01020196513	STATUTORY EXPENSES/INVEST	21.78	djenkins
149	130750	LEXISNEXIS RISK SOLUTIONS	145059420160531	MAY PAY	06/21/16	01020196513	STATUTORY EXPENSES/INVEST	50.00	djenkins
150	200897	MIRIAM TORRES	15CF271	MCBRIDE/15CF271	06/21/16	01020196513	STATUTORY EXPENSES/INVEST	292.50	djenkins
151	200897	MIRIAM TORRES	15CF227	HUFFMAN/15CF227	06/21/16	01020196513	STATUTORY EXPENSES/INVEST	214.50	djenkins
								578.78*	
Total PUBLIC DEFENDER								2,665.78*	
STATES ATTORNEY									
152	191522	SOURCE ONE OFFICE PRODUCTS	406803	SUPPLIES	06/21/16	01020206200	OFFICE SUPPLIES	515.96	jstroup
								515.96*	
153	060449	FEDEX	5-428-87593	PRIORITY MAILING	06/21/16	01020206201	POSTAGE	10.04	jstroup
								10.04*	
154	091295	ILLINOIS STATE BAR ASSOC	SAO 4	2016-2017 DUES	06/21/16	01020206203	DUES/MEMBERSHIPS	3,705.00	jstroup
								3,705.00*	
155	220620	VERIZON	9765801945	CELL PHONES	06/21/16	01020206207	CELL PHONES	187.86	jstroup
								187.86*	
156	031497	LISA COFFEY	8888	PROFESSIONAL SERVICE	06/21/16	01020206215	CONTRACTUAL SERVICES	1,000.00	jstroup
								1,000.00*	
157	031525	VICKI COHEN	SAO 1	TRANSCRIPT P V LLOYD	06/21/16	01020206239	TRANSCRIPTS	60.00	jstroup
158	220124	MARYANNE J. VALENZIO, CSR	SAO 3	GRAND JURY 05/31/16	06/21/16	01020206239	TRANSCRIPTS	360.75	jstroup
								420.75*	
159	110155	BRENDA KARALES	SAO 2	REIMBURSEMENT FOR SU	06/21/16	01020206520	CHILD ADVOCACY BD	56.66	jstroup
								56.66*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
160	040561	DELORTO MAZZOLA & ASSOCIATES,	16-14	PROCESS SERVICE	06/21/16	01020206521	TRIALS/HEARINGS	585.00	jstroup
161	102109	JP MORGAN CHASE BANK, N.A.	SB72371211	FEE FOR GRAND JURY S	06/21/16	01020206521	TRIALS/HEARINGS	50.88	jstroup
								635.88*	
Total STATES ATTORNEY								6,532.15*	
FARMLAND REVIEW BOARD									
162	190395	KURT SCHOBERT	001	PER DIEM	06/21/16	01020246115	PER DIEM	85.00	sreinert
								85.00*	
163	190395	KURT SCHOBERT	001	MILEAGE	06/21/16	01020246205	MILEAGE	4.32	sreinert
								4.32*	
164	190816	SHAW MEDIA	10102978	FARMLAND REVIEW PUBL	06/21/16	01020246209	PUBLICATIONS	159.00	sreinert
								159.00*	
Total FARMLAND REVIEW BOARD								248.32*	
COUNTY TREASURER									
165	060499	JILL FERKO, COUNTY TREASURER	MAY	MAY MILEAGE TO BANKS	06/21/16	01020256205	MILEAGE	17.28	jferko
								17.28*	
166	031552	COM TEK COMPUTER SPECIALISTS	6378	COMTEK SOFTWARE SUPP	06/21/16	01020256215	CONTRACTUAL SERVICES/CONS	936.25	** jferko
								936.25*	
Total COUNTY TREASURER								953.53*	
EMPLOYEE HEALTH INSURANCE									
167	030445	CBIZ PAYROLL	MAY 2016	FSA MONTHLY FEE	06/21/16	01020276547	HEALTH INSURANCE PREMIUMS	155.71	vmcclain
168	120921	THE LINCOLN NATIONAL LIFE INSU	6/1-6/30/16	EMPL DENTAL INSURANC	06/21/16	01020276547	HEALTH INSURANCE PREMIUMS	23,806.48 ***	vmcclain
								23,962.19*	
Total EMPLOYEE HEALTH INSURANCE								23,962.19*	
OFFICE OF ADM SERVICES									
169	090320	IL CITY MANAGEMENT ASSOC	16-17 DUES	J WILKINS RENEWAL	06/21/16	01020306203	DUES/MEMBERSHIPS	348.25	vmcclain
170	091247	I C M A	307958	J WILKINS RENEWAL	06/21/16	01020306203	DUES/MEMBERSHIPS	952.00	vmcclain
								1,300.25*	
171	012018	AT & T MOBILITY	287249158010	J WILKINS CELL	06/21/16	01020306207	CELL PHONES	70.15	vmcclain
								70.15*	
172	161203	PLANET DEPOS, LLC	134441	WARREN ARBITRATION H	06/21/16	01020306230	LABOR NEGOTIATION FUND	150.00	vmcclain
								150.00*	
173	010403	ADM SERVICES PETTY CASH	PLAT BOOK	PLAT BOOK - OFC	06/14/16	01020306237	COUNTY SUPPLIES	25.00	vmcclain
								25.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
174 190816	SHAW MEDIA	1186043	ADOPTION AD	06/14/16	01020306561	ADVERTISEMENTS		5.00	vmccclaim
								5.00*	
Total OFFICE OF ADM SERVICES								1,550.40*	
GENERAL INSURANCE & BONDING									
175 141584	NOTARY PUBLIC ASSOCIATION OF I	RICHARDSON B	NEW NOTARY COMMISSIO	06/14/16	01020316575	BONDS & NOTARIES		54.00	vmccclaim
176 230970	WINE SERGE & CO, LLC	109716	INGEMUNSON BOND EXTE	06/14/16	01020316575	BONDS & NOTARIES		33.00	vmccclaim
								87.00*	
Total GENERAL INSURANCE & BONDING								87.00*	
COUNTY BOARD									
177 060304	FIRST NATIONAL BANK OMAHA	MAY 23 16	UCCI CONFERENCE	06/21/16	01020326204	CONFERENCES		155.56	vmccclaim
178 130534	METRO WEST COUNCIL OF GOVERNME	06232016	LEGISLATIVE BBQ & SE	06/14/16	01020326204	CONFERENCES		35.00	vmccclaim
								190.56*	
179 031890	LYNN CULLICK	UCCI MAY	UCCI METTING - MAY 2	06/21/16	01020326205	MILEAGE		176.68	
180 061289	ELIZABETH E FLOWERS	MAY MILEAGE	MILEAGE FOR MAY 2016	06/21/16	01020326205	MILEAGE		69.34	
181 111519	DAN KOUKOL	MAY MILEAGE	MAY 2016 MILEAGE	06/21/16	01020326205	MILEAGE		116.10	
182 161780	MATTHEW PROCHASKA	MAY UCCI	UCCI METTING - MAY 2	06/21/16	01020326205	MILEAGE		290.60	
183 230503	JEFF WEHRLI	MAY 16 MILEAGE	MILEAGE MAY 2016	06/21/16	01020326205	MILEAGE		130.68	
								783.40*	
Total COUNTY BOARD								973.96*	
TECHNOLOGY SERVICES									
184 190860	SHI INTERNATIONAL CORP.	B05057331	DVD	06/21/16	01020336200	OFFICE SUPPLIES		39.00	ghauge
								39.00*	
185 031542	CMS/ICN COMM REVOLVING FUND	T2220282	T1 LINES 4/2016	06/21/16	01020336215	CONTRACTUAL SERVICES/CONS		152.00	ghauge
								152.00*	
186 201823	TRIO SYSTEMS, LLC	65971	SONIC CLEAR ANNUAL R	06/21/16	01020336585	COMPUTER MAINT/SOFTWARE		659.00	ghauge
187 202170	TYLER TECHNOLOGIES, INC.	030-1132	MAINT 7/16 - 6/17 NE	06/21/16	01020336585	COMPUTER MAINT/SOFTWARE		64,927.00	ghauge
								65,586.00*	
188 190860	SHI INTERNATIONAL CORP.	B05057331	APC BATTERIES	06/21/16	01020336586	COMPUTER MAINT/HARDWARE		360.00	ghauge
189 190860	SHI INTERNATIONAL CORP.	B05057331	MEMORY	06/21/16	01020336586	COMPUTER MAINT/HARDWARE		25.00	ghauge
								385.00*	
190 190860	SHI INTERNATIONAL CORP.	B05057331	CABLES	06/21/16	01020336587	CENTRAL COMPUTER SUPPLIES		51.20	ghauge
191 230237	WAREHOUSE DIRECT WORKPLACE SOL	3417,3662,6402	TONERS - 3	06/21/16	01020336587	CENTRAL COMPUTER SUPPLIES		424.92	ghauge
								476.12*	
Total TECHNOLOGY SERVICES								66,638.12*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
CAPITAL EXPENDITURES									
192	031558	COMMUNICATIONS DIRECT INC	SR109853	FORD TRANSIT	06/21/16	01021009109	SHERIFF	1,300.00	tpage
								1,300.00*	
Total CAPITAL EXPENDITURES								1,300.00*	
ECONOMIC DEV EXPENDITURES									
193	060304	FIRST NATIONAL BANK OMAHA	KEDA	KEDA LUNCH MTG	06/14/16	02020006561	ADVERTISING/PUBLICITY	62.95	vmcclain
								62.95*	
Total ECONOMIC DEV EXPENDITURES								62.95*	
CO HWY FUND EXPENDITURES									
194	110910	FRANCIS C KLAAS, SUPT OF HWYS	05-FCK	MAY - MILEAGE	06/21/16	12020006205	MILEAGE	313.20	ggates
								313.20*	
195	031521	COFFMAN TRUCK SALES INC	42376	TRUCKS TESTED & MAIN	06/21/16	12020006216	EQUIPMENT MAINTENANCE	1,367.32	ggates
196	040538	DEKANE EQUIPMENT CORP	RA34792	MOWER DECK, BLADES &	06/21/16	12020006216	EQUIPMENT MAINTENANCE	951.29	ggates
197	050790	ELBURN NAPA, INC.	137656	PARTS	06/21/16	12020006216	EQUIPMENT MAINTENANCE	96.51	ggates
198	061021	FLATSO'S TIRE SHOP	1947	TIRES #7	06/21/16	12020006216	EQUIPMENT MAINTENANCE	626.16	ggates
199	091292	IL TRUCK MAINTENANCE INC	27467	MAINT. #10	06/21/16	12020006216	EQUIPMENT MAINTENANCE	4,254.96	ggates
200	091490	INTERSTATE BILLING SERVICE	9636862	MAINT. #11 & TIE ROD	06/21/16	12020006216	EQUIPMENT MAINTENANCE	1,017.63	ggates
201	101297	JOHN DEERE FINANCIAL	1235847	PARTS & WEED EATER	06/21/16	12020006216	EQUIPMENT MAINTENANCE	1,110.38	ggates
202	130506	MENARDS	31640257	LIGHTBALL, HANGER,WO	06/21/16	12020006216	EQUIPMENT MAINTENANCE	95.58	ggates
203	190011	S & K EXCAVATING & TRUCKING IN	2044070	HAUL MACHINE TO PATT	06/21/16	12020006216	EQUIPMENT MAINTENANCE	700.00	ggates
204	200518	THE TURF TEAM	84591	SWITCH & OIL	06/21/16	12020006216	EQUIPMENT MAINTENANCE	126.09	ggates
205	230859	WHOLESALE DIRECT INC	221193	STROBE LIGHT #7	06/21/16	12020006216	EQUIPMENT MAINTENANCE	314.45	ggates
206	251493	YORKVILLE ACE & RADIO SHACK	159825	PLUG & NOZZLE	06/21/16	12020006216	EQUIPMENT MAINTENANCE	45.97	ggates
								10,706.34*	
207	050780	CHS ELBURN	250580	GAS/ DIESEL	06/21/16	12020006217	GASOLINE/OIL	5,183.85	ggates
								5,183.85*	
208	102125	JUST SAFETY, LTD	25889	1ST AID SUPPLIES	06/21/16	12020006720	BUILDING & GROUNDS MAINT	54.85	ggates
209	191656	SPRING GREEN	158146	WEED CONTROL	06/21/16	12020006720	BUILDING & GROUNDS MAINT	419.76	ggates
								474.61*	
210	011354	AMEREN ILLINOIS	7484356018	MONTHLY SERVICE	06/21/16	12020006721	STREET LIGHTS MAINT	124.20	ggates
211	031543	COMMONWEALTH EDISON	8363154016	MONTHLY SERVICE	06/21/16	12020006721	STREET LIGHTS MAINT	1,220.07	ggates
								1,344.27*	
212	030540	CENTRAL LIMESTONE CO INC	6600	STONE	06/21/16	12020006722	HIGHWAY MAINT MATERIALS	193.07	ggates
213	071280	GO GREEN LED ALTERNATIVES	GGLED-35	10 LED LIGHTS	06/21/16	12020006722	HIGHWAY MAINT MATERIALS	4,645.37	ggates
214	192121	SUPERIOR ASPHALT MATERIALS LLC	20160419	PATCH	06/21/16	12020006722	HIGHWAY MAINT MATERIALS	783.48	ggates
215	220128	ROBERT VAN OVERMEIREN	484261	PEST CONTROL	06/21/16	12020006722	HIGHWAY MAINT MATERIALS	400.00	ggates
								6,021.92*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
216 040531	DECKER SUPPLY CO, INC	891620	WING BRACKETS	06/21/16	12020006724	SIGN SUPPLIES		179.86	ggates
								179.86*	
217 201026	TRAFFIC CONTROL CORPORATION	91010	FILTERS	06/21/16	12020006726	TRAFFIC SIGNAL MAINT.		79.50	ggates
								79.50*	
218 030452	CAM - VAC INC.	997	LOCATE FIELD TILE	06/21/16	12020006727	ROAD & BRIDGE MAINT.		400.00	ggates
219 140927	NORTHERN CONTRACTING INC	6384	CANNONBALL TR. GUARD	06/21/16	12020006727	ROAD & BRIDGE MAINT.		1,087.69	ggates
								1,487.69*	
Total CO HWY FUND EXPENDITURES								25,791.24*	

COUNTY BRIDGE EXPENDITURE

220 080151	HAMPTON, LENZINI & RENWICK INC	20160903	ENG. ELDAMAIN RD. BR	06/21/16	13020006735	CONSTRUCTION OF BRIDGES		1,815.28	ggates
221 081544	HR GREEN INC.	17-104875	ELDAMAIN - RTE. 34 T	06/21/16	13020006735	CONSTRUCTION OF BRIDGES		192,516.28	ggates
222 230890	WILLETT HOFMANN & ASSOCIATES	22336	ENG. - GROVE RD. BRI	06/21/16	13020006735	CONSTRUCTION OF BRIDGES		6,833.30	ggates
								201,164.86*	
Total COUNTY BRIDGE EXPENDITURE								201,164.86*	

TRANSPORTATION SALES TAX EXP

223 080330	GARY & LINDA HEAP	2016-1	CORNER CUT GROVE RD.	06/21/16	19020006741	LAND ACQUISITION		1,000.00	ggates
224 230827	WHEATLAND TITLE GUARANTY CO.	552572	PLAINFIELD RD. - ROW	06/21/16	19020006741	LAND ACQUISITION		2,870.00	ggates
								3,870.00*	
225 031790	CRAWFORD, MURPHY & TILLY	109294	ENG. - GALENA / LITT	06/21/16	19020006742	ENGINEERING COST		2,356.26	ggates
226 080151	HAMPTON, LENZINI & RENWICK INC	20160893	ENG. - ORCHARD & PAR	06/21/16	19020006742	ENGINEERING COST		2,618.00	ggates
227 082176	HUTCHISON ENGINEERING, INC	5	ENG. - RIDGE / HOLT	06/21/16	19020006742	ENGINEERING COST		4,050.10	ggates
228 180075	R.B. & ASSOCIATES CONSULTING, I	20803	PLAINFIELD RD. - ROW	06/21/16	19020006742	ENGINEERING COST		932.50	ggates
229 182100	RUBINO ENGINEERING, INC	2842	MATL. TESTING PLAINF	06/21/16	19020006742	ENGINEERING COST		1,617.00	ggates
								11,573.86*	
Total TRANSPORTATION SALES TAX EXP								15,443.86*	

HEALTH & HUMAN SERV EXPENDITURES

230 010263	ACMHAI	060916	2016 MEMBERSHIP	06/21/16	21020006203	DUES/MEMBERSHIPS/SUBSCRIP		500.00	kwilliams
								500.00*	
231 090305	IACAA	JUNE 2016	JUNE CONFERENCE	06/21/16	21020006204	CONFERENCES & TRAINING		750.00	kwilliams
232 091307	IL PUBLIC HEALTH ASSOC	6/3/16	IPHA PREPAREDNESS SU	06/21/16	21020006204	CONFERENCES & TRAINING		125.00	kwilliams
233 191660	SPRINGFIELD URBAN LEAGUE	042016	CHTX/FOXFIRE TRAININ	06/21/16	21020006204	CONFERENCES & TRAINING		250.00	kwilliams
								1,125.00*	
234 020124	JAYNE BALLUN, LLC	MAY	MAY	06/21/16	21020006205	MILEAGE/BUSINESS EXP.		44.82	kwilliams
235 020505	LAUREN BELVILLE	MAY	MAY	06/21/16	21020006205	MILEAGE/BUSINESS EXP.		122.04	kwilliams
236 020925	KEITH BIELEMA	MAY	MAY	06/21/16	21020006205	MILEAGE/BUSINESS EXP.		146.34	kwilliams
237 021938	RACHAEL BROWNING	MAY	MAY	06/21/16	21020006205	MILEAGE/BUSINESS EXP.		65.88	kwilliams
238 030839	KATHLEEN CHRONISTER	JAN-MAY	JAN-MAY	06/21/16	21020006205	MILEAGE/BUSINESS EXP.		155.52	kwilliams
239 041803	TODD DREFCINSKI	MAY	MAY	06/21/16	21020006205	MILEAGE/BUSINESS EXP.		48.60	kwilliams

frmPrtClaim	Kendall County		COMBINED Claims Listing			06/14/16	1:25:01 PM	Page 012	
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
240	082161	ASHLEY HUNT	MAY 16	MAY	06/21/16	21020006205	MILEAGE/BUSINESS EXP.	9.72	kwiliams
241	110116	CINDY KATHE	MAY	MAY	06/21/16	21020006205	MILEAGE/BUSINESS EXP.	3.24	kwiliams
242	130325	MARY MCCARRON-MCGINNISS	042916	APRIL	06/21/16	21020006205	MILEAGE/BUSINESS EXP.	36.72	kwiliams
243	180127	VICTORIA RAFATCZ	MAY	MAY	06/21/16	21020006205	MILEAGE/BUSINESS EXP.	14.18	kwiliams
244	182103	REBECCA RUDOLPH	051716	MAY	06/21/16	21020006205	MILEAGE/BUSINESS EXP.	19.44	kwiliams
245	182418	AARON RYBSKI	MAY	MAY	06/21/16	21020006205	MILEAGE/BUSINESS EXP.	18.90	kwiliams
246	190557	AMY SERBY	MAY	MAY	06/21/16	21020006205	MILEAGE/BUSINESS EXP.	73.44	kwiliams
							758.84*		
247	020122	JAYNE E. BALLUN, LLC	MAY	MAY	06/21/16	21020006215	CONTRACTUAL SERVICES	3,327.52	kwiliams
248	030969	CITADEL	100407	APRIL	06/21/16	21020006215	CONTRACTUAL SERVICES	60.00	kwiliams
249	031553	COMMUNITY ANSWERING SERVICE	16052008535	MAY	06/21/16	21020006215	CONTRACTUAL SERVICES	56.80	kwiliams
250	080181	MARLIN HARTMAN	MAY	MAY	06/21/16	21020006215	CONTRACTUAL SERVICES	1,924.07	kwiliams
251	121940	LORNA LONDON	MAR-MAY	MARCH-MAY	06/21/16	21020006215	CONTRACTUAL SERVICES	420.00	kwiliams
252	130113	MAIL FINANCE	N5957522	POSTAGE METER LEASE	06/21/16	21020006215	CONTRACTUAL SERVICES	373.04	kwiliams
253	140548	DR JOSEPH MARTIN NEMETH III MD	MAY	MAY	06/21/16	21020006215	CONTRACTUAL SERVICES	4,376.00	kwiliams
254	171927	QUENCH USA, INC.	200467414	WATER CONDITIONER RE	06/21/16	21020006215	CONTRACTUAL SERVICES	79.90	kwiliams
							10,617.33*		
255	071824	GREENWAY/PONTIAC/OLDS/GMC	216109	OIL CHANGE/FRONT BRA	06/21/16	21020006217	VEHICLE MAINTENANCE	380.22	kwiliams
							380.22*		
256	110400	KELMSCOTT PRES, INC	12390	LOGO REDESIGN	06/21/16	21020006219	PRINTING & PUBLICATIONS	485.00	kwiliams
							485.00*		
257	220623	VERIZON	APRIL	APRIL	06/21/16	21020006227	TELEPHONE	829.52	kwiliams
							829.52*		
258	041803	TODD DREFCINSKI	052016	ITEM DAMAGED BY CLEA	06/21/16	21020006650	MISC EXPENSE	61.95	kwiliams
							61.95*		
259	010131	4IMPRINT, INC	4667222271	OUTREACH HAND SANITI	06/21/16	21020006775	SUPPLIES - GENERAL	498.72	kwiliams
260	060890	FILE OF LIFE FOUNDATION, INC	051616	FRIDGE MAGNETS/DOOR	06/21/16	21020006775	SUPPLIES - GENERAL	440.00	kwiliams
261	110116	CINDY KATHE	MAY	WIC NUTRITION SUPPLI	06/21/16	21020006775	SUPPLIES - GENERAL	6.29	kwiliams
262	150611	OFFICE DEPOT	838639310001	ELECTRIC STAPLER,PEN	06/21/16	21020006775	SUPPLIES - GENERAL	68.78	kwiliams
263	150611	OFFICE DEPOT	838640005001	AVERY LABELS	06/21/16	21020006775	SUPPLIES - GENERAL	7.99	kwiliams
264	150611	OFFICE DEPOT	838651601001	PAPER CLIPS, PADS,CO	06/21/16	21020006775	SUPPLIES - GENERAL	100.00	kwiliams
265	230135	WAL-MART COMMUNITY	041816	FILES,NOTEBOOK, INSE	06/21/16	21020006775	SUPPLIES - GENERAL	100.68	kwiliams
							1,222.46*		
266	011228	ALL SERVICE HEATING & AIR COND	040616	WEATHERIZATION	06/21/16	21020006781	DIRECT CLIENT ASSISTANCE	2,953.00	kwiliams
267	011352	AMEREN IP	144046	IHEAP	06/21/16	21020006781	DIRECT CLIENT ASSISTANCE	846.00	kwiliams
268	012123	AURORA UNIVERSITY	CARR	SCHOLARSHIP	06/21/16	21020006781	DIRECT CLIENT ASSISTANCE	1,500.00	kwiliams
269	021751	BRADLEY UNIVERSITY	HALSTEAD	SCHOLARSHIP	06/21/16	21020006781	DIRECT CLIENT ASSISTANCE	1,500.00	kwiliams
270	031508	COMMONWEALTH EDISON	144068	IHEAP	06/21/16	21020006781	DIRECT CLIENT ASSISTANCE	21,165.00	kwiliams
271	031508	COMMONWEALTH EDISON	144069	IHEAP	06/21/16	21020006781	DIRECT CLIENT ASSISTANCE	7,326.00	kwiliams
272	041047	D&H ENERGY MGT CO, LLC	51783	WEATHERIZATION	06/21/16	21020006781	DIRECT CLIENT ASSISTANCE	2,183.00	kwiliams
273	041047	D&H ENERGY MGT CO, LLC	51777	WEATHERIZATION	06/21/16	21020006781	DIRECT CLIENT ASSISTANCE	2,639.90	kwiliams
274	041047	D&H ENERGY MGT CO, LLC	51764	WEATHERIZATION	06/21/16	21020006781	DIRECT CLIENT ASSISTANCE	4,891.02	kwiliams

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
275	041047	D&H ENERGY MGT CO, LLC	51716	WEATHERIZATION	06/21/16	21020006781	DIRECT CLIENT ASSISTANCE	4,023.37	kwiliams
276	041047	D&H ENERGY MGT CO, LLC	51792	WEATHERIZATION	06/21/16	21020006781	DIRECT CLIENT ASSISTANCE	4,408.75	kwiliams
277	041047	D&H ENERGY MGT CO, LLC	51786	WEATHERIZATION	06/21/16	21020006781	DIRECT CLIENT ASSISTANCE	3,845.43	kwiliams
278	090280	ILLINOIS STATE UNIVERSITY	MANGAN	SCHOLARSHIP	06/21/16	21020006781	DIRECT CLIENT ASSISTANCE	750.00	kwiliams
279	091385	ILLINOIS INSTITUTE OF TECHNOLO	BRADY	SCHOLARSHIP	06/21/16	21020006781	DIRECT CLIENT ASSISTANCE	1,500.00	kwiliams
280	101557	JOLIET JUNIOR COLLEGE	SIMPSON	SCHOLARSHIP	06/21/16	21020006781	DIRECT CLIENT ASSISTANCE	750.00	kwiliams
281	110508	KENDALL COUNTY HEALTH DEPARTME	144067	LIHEAP	06/21/16	21020006781	DIRECT CLIENT ASSISTANCE	2,394.00	kwiliams
282	110532	KENDALL/GRUNDY COMMUNITY SERVI	CSBG 2016 FUNDS	CSBG FUNDS TO KGCA E	06/21/16	21020006781	DIRECT CLIENT ASSISTANCE	15,176.00	kwiliams
283	140928	NICOR (ES)	144072	IHEAP	06/21/16	21020006781	DIRECT CLIENT ASSISTANCE	6,386.00	kwiliams
284	140928	NICOR (ES)	144071	IHEAP	06/21/16	21020006781	DIRECT CLIENT ASSISTANCE	19,232.00	kwiliams
285	190560	GRAINCO FS	144070	IHEAP	06/21/16	21020006781	DIRECT CLIENT ASSISTANCE	2,278.00	kwiliams

105,747.47*

Total HEALTH & HUMAN SERV EXPENDITURE 121,727.79*

FOREST PRESERVE EXPENDITURE

286	060304	FIRST NATIONAL BANK OMAHA	05/27/16-5	LAMINATING SUPPLIES	06/21/16	27020006200	OFFICE SUPPLIES & POSTAGE	69.99	bantrim
287	060304	FIRST NATIONAL BANK OMAHA	MAY 27 2016	CERT LETTERS, WATER	06/21/16	27020006200	OFFICE SUPPLIES & POSTAGE	173.59	** bantrim
288	110541	KENDALL CO SOIL & WATER CONS.	MAY 2016	NATURAL RESOURCE TOU	06/21/16	27020006200	OFFICE SUPPLIES & POSTAGE	444.50	bantrim
289	111513	KONICA MINOLTA	28628512	08-01 05/25/16	06/21/16	27020006200	OFFICE SUPPLIES & POSTAGE	203.01	** ssandford
290	111514	KONICA MINOLTA BUSINESS SOLUTI	9002444246	08-01 05/26/16	06/21/16	27020006200	OFFICE SUPPLIES & POSTAGE	199.93	** ssandford

1,091.02*

291	021874	BRISTOL KENDALL FIRE DIST.	MAY 31 2016	CPR/FIRST AID CLASS	06/21/16	27020006203	DUES/MEMBERSHIPS	240.00	bantrim
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240.00*

292	011359	AMEREN IP	05/18/2016	MILLBROOK SOUTH	06/21/16	27020006351	ELECTRIC	19.58	bantrim
293	030794	CHAMPION ENERGY, LLC.	MASTER	HARRIS ARENA	06/21/16	27020006351	ELECTRIC	7.49	***** bantrim
294	030794	CHAMPION ENERGY, LLC.	MASTER	HARRIS	06/21/16	27020006351	ELECTRIC	66.52	***** bantrim
295	031510	COMMONWEALTH EDISON	MAY 19 2016	BAKER WOODS	06/21/16	27020006351	ELECTRIC	19.38	bantrim
296	031510	COMMONWEALTH EDISON	MAY 26 2016	JAY WOODS	06/21/16	27020006351	ELECTRIC	29.82	bantrim
297	031510	COMMONWEALTH EDISON	05/26/16	RICHARD YOUNG	06/21/16	27020006351	ELECTRIC	30.09	bantrim
298	031510	COMMONWEALTH EDISON	05/26/2016	HARRIS ARENA	06/21/16	27020006351	ELECTRIC	20.98	bantrim
299	031510	COMMONWEALTH EDISON	05/26/16-2	HARRIS	06/21/16	27020006351	ELECTRIC	37.29	bantrim

231.15*

300	181484	DONALD ROBERTS	6607	FARM RENT-REIMBURSE	06/21/16	27020006834	FARM LEASE CONTRACT EXPEN	682.66	bantrim
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682.66*

301	130235	JAMES MARSHALL	05/2016	LEASE-SEC DEP RETURN	06/21/16	27020007088	SECURITY DEPOSIT REFUNDS	725.00	bantrim
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725.00*

Total FOREST PRESERVE EXPENDITURE 2,969.83*

ELLIS HOUSE

302	030794	CHAMPION ENERGY, LLC.	MASTER	ELLIS HOUSE	06/21/16	27021007076	UTILITIES - ELLIS HOUSE	302.66	***** bantrim
303	031510	COMMONWEALTH EDISON	MAY 18 2016	ELLIS HOUSE	06/21/16	27021007076	UTILITIES - ELLIS HOUSE	141.67	bantrim

444.33*

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

304	060304	FIRST NATIONAL BANK OMAHA	05/27/16-4	OFFICE SUPPLIES	06/21/16	27021007077	OFFICE SUPPLIES & POSTAGE	152.88 152.88*	bantrim
305	031216	CLEAN-TECH OF IL INC.	21644	CLEANING - MAY 2016	06/21/16	27021007080	GROUNDS & MAINT - ELLIS H	438.00	bantrim
306	040490	DELANEY'S GREENHOUSE	817070	EL HANGING BASKETS	06/21/16	27021007080	GROUNDS & MAINT - ELLIS H	120.00	bantrim
307	060304	FIRST NATIONAL BANK OMAHA	05/27/16-4	LINEN CLEANING	06/21/16	27021007080	GROUNDS & MAINT - ELLIS H	210.00	bantrim
308	130506	MENARDS	46064	HOUSE SUPPLIES	06/21/16	27021007080	GROUNDS & MAINT - ELLIS H	53.01	bantrim
309	211430	UNIQUE PRODUCTS & SERVICE	313449	ELLIS SUPPLIES	06/21/16	27021007080	GROUNDS & MAINT - ELLIS H	95.48 916.49*	bantrim

Total ELLIS HOUSE 1,513.70*

ELLIS GROUNDS

310	130506	MENARDS	45991	GROUNDS-MISC. SUPPLI	06/21/16	27021027080	GROUNDS & MAINT - ELLIS G	78.79	bantrim
311	130506	MENARDS	46453	TARP, EARMUFFS, BAGS	06/21/16	27021027080	GROUNDS & MAINT - ELLIS G	61.96	bantrim
312	265084	MARTY VICK	257511	REFRIGERATOR EST	06/21/16	27021027080	GROUNDS & MAINT - ELLIS G	90.00 230.75*	bantrim

Total ELLIS GROUNDS 230.75*

ELLIS RIDING LESSONS

313	130506	MENARDS	45681	LESSON SUPPLIES	06/21/16	27021117082	ANIMAL CARE & SUPPLIES -	35.05 35.05*	bantrim
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Total ELLIS RIDING LESSONS 35.05*

ELLIS PUBLIC PROGRAMS

314	130506	MENARDS	46582	WORKDAY SUPPLIES	06/21/16	27021137079	VOLUNTEER EXP - ELLIS PUB	168.40 168.40*	bantrim
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Total ELLIS PUBLIC PROGRAMS 168.40*

ELLIS WEDDINGS

315	060304	FIRST NATIONAL BANK OMAHA	MAY 27 2016	REFUSE PICKUP	06/21/16	27021207078	REFUSE PICKUP - ELLIS	129.12 129.12*	** bantrim
316	030852	JOHN CHURCH	5-13-16	SEC DEP RETURN	06/21/16	27021207088	ELLIS SECURITY DEPOSIT RE	140.00	bantrim
317	040840	JENNY DIAZ	MAY 21 2016	SEC DEP RETURN	06/21/16	27021207088	ELLIS SECURITY DEPOSIT RE	1,000.00	bantrim
318	231006	ADAM WITEK	05-29-16	SEC DEP RETURN	06/21/16	27021207088	ELLIS SECURITY DEPOSIT RE	1,000.00	bantrim
319	265356	JANET CHELLINO	MAY 13 2017	SEC DEP RETURN	06/21/16	27021207088	ELLIS SECURITY DEPOSIT RE	1,000.00 3,140.00*	bantrim

320	021048	BLUE PEAK TENTS	106581	JULY 2016 LEASE	06/21/16	27021207089	EVENT TENT LEASE - ELLIS	2,900.00 2,900.00*	bantrim
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Total ELLIS WEDDINGS 6,169.12*

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
HOOVER									
321	030794	CHAMPION ENERGY, LLC.	MASTER	HO MULTIPLE	06/21/16	27022006861	HOOVER - ELECTRIC	684.39	***** bantrim
322	030794	CHAMPION ENERGY, LLC.	MASTER	HO BATHHOUSE	06/21/16	27022006861	HOOVER - ELECTRIC	281.46	***** bantrim
323	031510	COMMONWEALTH EDISON	JUN 1 2016	HO BATHHOUSE	06/21/16	27022006861	HOOVER - ELECTRIC	83.50	bantrim
324	031510	COMMONWEALTH EDISON	6/2/16	HO HOUSE	06/21/16	27022006861	HOOVER - ELECTRIC	44.52	bantrim
325	031510	COMMONWEALTH EDISON	5/27/2016	HO BASE HOUSE	06/21/16	27022006861	HOOVER - ELECTRIC	15.69	bantrim
326	031510	COMMONWEALTH EDISON	JUNE 1 2016	HO MULTIPLE	06/21/16	27022006861	HOOVER - ELECTRIC	530.90	bantrim
								1,640.46*	
327	231020	WIRE WIZARD OF ILLINOIS INC	24437-24438	ML ALARM-JUL-SEPT	06/21/16	27022006862	HOOVER - OTHER UTILITIES	180.00	bantrim
328	231020	WIRE WIZARD OF ILLINOIS INC	24437-24438	HO ALARM-JUL-SEPT	06/21/16	27022006862	HOOVER - OTHER UTILITIES	105.00	bantrim
								285.00*	
329	010165	AB LINKS LLC	2876	LINE TESTING-HOOVER	06/21/16	27022006864	HOOVER - BUILDING MAINTEN	300.00	bantrim
330	061595	FOX VALLEY FIRE & SAFETY	IN00005677	BUNKHOUSE MAINT.	06/21/16	27022006864	HOOVER - BUILDING MAINTEN	95.24	bantrim
								395.24*	
331	061240	TONIKA FLOWERS	MAY 21 2016	ML SEC DEP RETURN	06/21/16	27022007088	HOOVER SECURITY DEPOSIT R	165.00	bantrim
332	265357	JAY ANDERSON	16-00105	SEC DEP RETURN	06/21/16	27022007088	HOOVER SECURITY DEPOSIT R	100.00	bantrim
								265.00*	
Total HOOVER								2,585.70*	
ENV ED NATURAL BEGINNINGS									
333	060304	FIRST NATIONAL BANK OMAHA	05/27/2016	PHOTOS, BOOKS,CRAFTS	06/21/16	27023036849	ENV EDUC - NATURAL BEGINN	158.20	bantrim
334	130506	MENARDS	46224	NAT'L BEG SUPPLIES	06/21/16	27023036849	ENV EDUC - NATURAL BEGINN	20.66	bantrim
335	130506	MENARDS	47226	BACKPACK, CORK TILE	06/21/16	27023036849	ENV EDUC - NATURAL BEGINN	72.02	bantrim
								250.88*	
Total ENV ED NATURAL BEGINNINGS								250.88*	
ENV ED LAWS OF NATURE									
336	060304	FIRST NATIONAL BANK OMAHA	05/27/16-6	PET SUPPLIES	06/21/16	27023056849	ENV EDUC - LAWS OF NATURE	10.92	bantrim
								10.92*	
Total ENV ED LAWS OF NATURE								10.92*	
NATURAL AREA VOLUNTEER									
337	060304	FIRST NATIONAL BANK OMAHA	MAY 27 2016	VOL WORK DAY	06/21/16	27024006835	NATURAL AREA VOLUNTEER SU	44.54	** bantrim
								44.54*	
Total NATURAL AREA VOLUNTEER								44.54*	
GROUNDS & NATURAL RESOURCES									
338	060304	FIRST NATIONAL BANK OMAHA	MAY 27 2016	AT & T	06/21/16	27025006207	TELEPHONE - GROUNDS & NAT	317.51	** bantrim
339	220626	VERIZON (FOREST PRESERVE)	9765658303	CELL PHONES	06/21/16	27025006207	TELEPHONE - GROUNDS & NAT	745.11	bantrim
								1,062.62*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
340	110531	KENDALL CO HIGHWAY DEPT	MAY 2016-2	GAS & DIESEL - MAY	06/21/16	27025006217	FUEL - GAS & OIL	1,231.37	bantrim
								1,231.37*	
341	150529	OFFWORLD DESIGNS	16052002	CAMP SHIRTS	06/21/16	27025006240	UNIFORMS	188.15	bantrim
								188.15*	
342	030540	CENTRAL LIMESTONE CO INC	6441	GRAVEL-PRESERVES	06/21/16	27025006837	PRESERVE IMPROV - GR & NA	53.88	bantrim
343	071807	GRAINCO F.S. INC	78001334	HERBICIDE - HARRIS	06/21/16	27025006837	PRESERVE IMPROV - GR & NA	383.10	bantrim
								436.98*	
344	140937	NICOR	05/25/16-2	MILLBROOK SOUTH	06/21/16	27025006848	GAS - GROUNDS & NATURAL R	87.45	bantrim
								87.45*	
345	211920	USIC, LLC	180942	HO PROPERTY MARKING	06/21/16	27025006853	PRESERVE IMPROVEMENTS	1,200.00	bantrim
								1,200.00*	
346	060304	FIRST NATIONAL BANK OMAHA	MAY 27 2016	WATER-HARRIS	06/21/16	27025007089	SUPPLIES - SHOP	21.92	** bantrim
347	101297	JOHN DEERE FINANCIAL	06/16/16	WEED WACKER REPAIR	06/21/16	27025007089	SUPPLIES - SHOP	70.62	bantrim
								92.54*	
							Total GROUNDS & NATURAL RESOURCES	4,299.11*	
							ANIMAL CONTROL EXPENSE		
348	060311	FIRST NATIONAL BANK OMAHA	MAY 2016	FLASH DRIVE	06/21/16	35020006200	OFFICE SUPPLIES	6.51	vmcclain
								6.51*	
349	092010	IL DEPT OF AGRICULTURE	7/1/16-6/30/17	LICENSE RENEWAL	06/14/16	35020006206	TRAINING	25.00	vmcclain
								25.00*	
350	140596	SPRINT	788572032134	CELL PHONE	06/21/16	35020006207	TELEPHONE & PAGER	9.34	vmcclain
								9.34*	
351	130517	MERLIN	41254	2007 DODGE REPAIRS	06/14/16	35020006217	VEHICLE EXPENSE & GASOLIN	303.23	vmcclain
								303.23*	
352	031595	COUNTRYSIDE VETERINARY CLINIC	26071-053116	BOARD & CARE	06/14/16	35020006897	TRANSPORTAION, BOARD & CA	1,132.16	** vmcclain
								1,132.16*	
							Total ANIMAL CONTROL EXPENSE	1,476.24*	
							CO RECORDER DOC STORAGE		
353	091319	IT STABILITY SYSTEMS, LLC	2016-094	JULY 2016 SUPPORT /	06/21/11	38020006650	DOC STORAGE EXPENSES	5,500.00	jhanna
354	140192	NAVIANT, INC	0128764-IN	OFFICE SUPPLIES	06/21/11	38020006650	DOC STORAGE EXPENSES	310.92	jhanna
								5,810.92*	
							Total CO RECORDER DOC STORAGE	5,810.92*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
hidta									
355	010395	ACTION K-9 SECURITY	MULIT INVOICES	SERVICES	06/21/16	40120007201	SERVICES	1,400.00	tpage
356	012013	AT & T	312733072605	SERVICES	06/21/16	40120007201	SERVICES	238.59	tpage
357	012013	AT & T	312289713205	SERVICES	06/21/16	40120007201	SERVICES	2,919.08	tpage
358	021508	MICHAEL P. BOBKO	MULTI INVOICES	5.1.16 - 5.28.16	06/21/16	40120007201	SERVICES	4,615.38	tpage
359	031530	COM ED	MULTI INVOICES	SERVICES	06/21/16	40120007201	SERVICES	3,024.65	tpage
360	160505	PEOPLES GAS	MULTI INVOICES	SERVICES	06/21/16	40120007201	SERVICES	256.64	tpage
								12,454.34*	
Total hidta								12,454.34*	
KENDALL CO COMMISARY FUND									
361	050774	ECOLAB	MULTI INVOICES	INMATE SUPPLIES	06/21/16	40320006454	INMATE SUPPLIES	761.75	tpage
362	090160	I C S	136088	INMATE SUPPLIES	06/21/16	40320006454	INMATE SUPPLIES	1,209.12	tpage
								1,970.87*	
363	010453	ADVANCED CORRECTIONAL HEALTHCA	57506	JULY MEDICAL	06/21/16	40320006455	INMATE MEDICAL	3,695.56	** tpage
								3,695.56*	
Total KENDALL CO COMMISARY FUND								5,666.43*	
COURT SECURITY FUND									
364	150819	RAY O HERRON	MULTI INVOICES	KE8 UNIFORMS	06/21/16	42020006650	EXPENSES	258.13	** tpage
365	220620	VERIZON	9765926534	C.S. CHARGES	06/21/16	42020006650	EXPENSES	61.87	** tpage
								320.00*	
Total COURT SECURITY FUND								320.00*	
LAW LIBRARY FUND									
366	180560	RELX INC. DBA LEXISNEXIS	3090567644	;EXIS NEXIS PATRON A	06/21/16	43020007004	WESTLAW ONLINE PATRON ACC	1,054.00	nkollins
								1,054.00*	
367	180560	RELX INC. DBA LEXISNEXIS	3090552996	;EXIS NEXIS COURTHOU	06/21/16	43020007005	WESTLAW ONLINE COURTHOUSE	1,800.00	nkollins
								1,800.00*	
368	130746	LEXISNEXIS MATTHEW BENDER	06BOOK	LAW LIBRARY BOOKS	06/21/16	43020007008	LAW LIBRARY BKS/SUBSCRIPT	1,191.91	nkollins
369	230575	WEST GROUP PAYMENT CTR	6108018288	LAW LIBRARY BOOKS	06/21/16	43020007008	LAW LIBRARY BKS/SUBSCRIPT	315.20	nkollins
								1,507.11*	
Total LAW LIBRARY FUND								4,361.11*	
JUVENLIE JUSTICE COUNCIL									
370	061599	FOX VALLEY TROPHY & PROMOTIONS	33161	2016 SKY SPONSOR PLA	06/21/16	44320006650	EXPENDITURES	304.00	jstroup
								304.00*	
Total JUVENLIE JUSTICE COUNCIL								304.00*	

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COURT AUTOMATION

371	190860	SHI INTERNATIONAL CORP.	B5056093	COURT AUTOMATION - S	06/21/16	45020006650	COURT AUTOMATION FUND EXP	1,588.00	ccollins
372	190860	SHI INTERNATIONAL CORP.	B5056093	COURT AUTOMATION - 3	06/21/16	45020006650	COURT AUTOMATION FUND EXP	297.00	ccollins
								1,885.00*	

Total COURT AUTOMATION 1,885.00*

PROBATION SERVICES EXP FUND

373	071227	ELIZABETH GODINHO	MAY'16	PO REIMB/TRAINING	06/21/16	48020006206	TRAINING	84.41	mperrot
374	222058	VISA	JUNE'16	TRAININGS	06/21/16	48020006206	TRAINING	267.08	** mperrot
								351.49*	

375	021932	TIMOTHY BROWN, PSY D.	MAY'16	PSYCH EVAL	06/21/16	48020006214	CONTRACTUAL SERVICES - PR	1,000.00	mperrot
376	040526	MICHELLE DEL MURO	MAY'16	DRUG CT CONSULT	06/21/16	48020006214	CONTRACTUAL SERVICES - PR	510.00	mperrot
377	201780	TREATMENT RESEARCH INSTIUTE	5/25/16	KENDALL LICENSE FEE - ONE YE	06/21/16	48020006214	CONTRACTUAL SERVICES - PR	1,750.00 ***	
								3,260.00*	

378	012021	AT & T MOBILITY	JUNE'16	PHONES/JUNE'16	06/21/16	48020006215	CONTRACTUAL SERVICES - OT	335.44	mperrot
								335.44*	

379	222058	VISA	JUNE'16	EQUIPMENT	06/21/16	48020006216	EQUIPMENT	429.18	** mperrot
								429.18*	

380	191504	SOLUTION SPECIALTIES INC	176785122310010	TRACKER/MAY'16	06/21/16	48020006231	SOFTWARE	53.50	mperrot
								53.50*	

Total PROBATION SERVICES EXP FUND 4,429.61*

GEOGRAPHIC INFORMATION SYS EXP

381	020565	BENTLEY SYSTEMS	47751017	MICROSTATION SUBSCRI	06/21/16	51020006585	SOFTWARE	1,754.00	ghauge
								1,754.00*	

Total GEOGRAPHIC INFORMATION SYS E 1,754.00*

KENDALL AREA TRANSIT FUND EXP

382	040517	DEKALB CO VOLUNTARY ACTION CEN BI-AN CONTR 16		KC & PLATTVILLE CONT	06/14/16	55020007050	DVAC	22,690.00	vmcclain
								22,690.00*	

Total KENDALL AREA TRANSIT FUND EXP 22,690.00*

PUBLIC SAFETY EXP

383	040730	DEWBERRY ARCHITECTS, INC.	1308161	PSC & COURTHOUSE PLA	06/21/16	75020006652	JAIL/COURTHOUSE SECURITY	14,400.00	vmcclain
								14,400.00*	

384	030105	CCS CONTRACTOR EQUIPMENT & SUP	33810	SUPPLIES FOR POLICE	06/21/16	75020006654	POLICE MEMORIAL EXPENSE	262.52 ***	
385	110519	KENDALL COUNTY CONCRETE, INC	39302	POLICE MEMORIAL	06/21/16	75020006654	POLICE MEMORIAL EXPENSE	1,431.75	ssandford
								1,694.27*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total PUBLIC SAFETY EXP								16,094.27*	
SHERIFF FTA FUND									
386	012050	AT&T MOBILITY (SHERIFF)	287267403203X	CELL PHONE	06/21/16	84020006650	FTA FUND EXPENSE	58.93	tpage
387	220620	VERIZON	9765926534	CELL PHONES/DATA CAR	06/21/16	84020006650	FTA FUND EXPENSE	2,036.10	** tpage
								2,095.03*	
Total SHERIFF FTA FUND								2,095.03*	
COUNTY ANIMAL POPULATION CONTROL									
388	031595	COUNTRYSIDE VETERINARY CLINIC	26071-053116	BOARD & CARE	06/14/16	87020006650	SPAY/NEUTER DOGS&CATS	150.00	** vmcclain
								150.00*	
389	031595	COUNTRYSIDE VETERINARY CLINIC	24797-053116	BOARD & CARE	06/14/16	87020006895	SPAY/NEUTER TARGETED DOGS	195.00	vmcclain
								195.00*	
Total COUNTY ANIMAL POPULATION CONT								345.00*	
VETERANS ASSISTANCE COMMISSION									
390	191522	SOURCE ONE OFFICE PRODUCTS	2016-155	OFFICE SUPPLIES/SOUR	06/21/16	89020006200	OFFICE SUPPLIES	95.98	clockman
391	230165	WATER WAGON	2016-154	OFFICE SUPPLIES/WATE	06/21/16	89020006200	OFFICE SUPPLIES	25.00	clockman
								120.98*	
392	120250	OLIVIA LASCHOBBER	2016-152	MILEAGE/LASCHOBBER	06/21/16	89020006205	MILEAGE/TRANSPORTATION	69.12	clockman
								69.12*	
393	020060	B JAY TRANSPORTATION, INC.	2016-150	FUEL/BJS TRANSPORTAT	06/21/16	89020006217	VACKC VEHICLES - FUEL	40.00	clockman
394	230008	VOLUNTARY ACTION CENTER OF DEK	2016-153	FUEL/KAT	06/21/16	89020006217	VACKC VEHICLES - FUEL	12.00	clockman
								52.00*	
395	110534	KENDALL CO HEALTH/HUMAN SERV	2016-151	VETERANS MENTAL HEAL	06/21/16	89020006593	MENTAL HEALTH	32.00	clockman
								32.00*	
396	031598	COMMUNITY PROPERTY MANAGEMENT	2016-159	SHELTER	06/21/16	89020006595	SHELTER ASSISTANCE	995.00	*** clockman
								995.00*	
397	031541	COM ED	2016-156	UTILITY	06/21/16	89020006596	UTILITY ASSISTANCE	52.39	clockman
398	140926	NICOR GAS	2016-157	UTILITY	06/21/16	89020006596	UTILITY ASSISTANCE	99.68	clockman
								152.07*	
399	011202	ALDI, INC. DIVISIONAL OFFICE	KENDALL	GIFT CERT	06/21/16	89020006597	FOOD ASSISTANCE	2,500.00	***
								2,500.00*	
400	161870	PRO PROMO PRODUCTS, LLC	349	WINDOW DECALS	06/21/16	89020006975	VACKC VEHICLES - MAINTENA	555.12	***
								555.12*	
401	071212	GJOVIK/CHEVY-BUICK-GMC, INC	2016-158	VAC VEHICLE PURCHASE	06/21/16	89020006978	VACKC VEHICLES - PURCHASE	21,951.00	*** clockman
								21,951.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
							Total VETERANS ASSISTANCE COMMISSIO	26,427.29*	
FP BOND PROCEEDS 2007									
402 020905	BIG BEN BUILDERS	04-16-001-B	ELLIS WINDOWS +CO#1	06/21/16	95020006850	PROJECT FUND EXPENSES		9,782.00	dguritz
403 230350	BRYON WALTERS	JUN 1 2016	MARAMECH RESTORATION	06/21/16	95020006850	PROJECT FUND EXPENSES		1,200.00	bantrim
								10,982.00*	
							Total FP BOND PROCEEDS 2007	10,982.00*	
							GRAND TOTAL	786,004.27**	