

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
FACILITIES MANAGEMENT									
1	131518	PHILLIP MOREL - REIMBURSEMENT	JUNE	11-04	07/19/16	01020016205	MILEAGE	48.28	ssandford
								48.28*	
2	012018	AT & T MOBILITY	DUE 7/16/16	11-01 DUE 7/16/16	07/19/16	01020016207	CELLULAR PHONES	472.88	ssandford
								472.88*	
3	010135	4 SEASONS LANDSCAPING	6184U	00-14	07/19/16	01020016215	CONTRACTUAL SERVICES	3,540.90	ssandford
4	010135	4 SEASONS LANDSCAPING	6184U	12-14	07/19/16	01020016215	CONTRACTUAL SERVICES	1,377.50	ssandford
5	010135	4 SEASONS LANDSCAPING	6184U	05-14	07/19/16	01020016215	CONTRACTUAL SERVICES	216.25	ssandford
6	010455	ADVANCED ELEVATOR	39310	00-07	07/19/16	01020016215	CONTRACTUAL SERVICES	1,184.80	ssandford
7	010455	ADVANCED ELEVATOR	39310	12-07	07/19/16	01020016215	CONTRACTUAL SERVICES	135.20	ssandford
8	011850	ARTLIP AND SONS INC	0185141	FREON	07/19/16	01020016215	CONTRACTUAL SERVICES	726.00	ssandford
9	031212	CLEANER LIVING SERVICES INC	K112	05-05 JULY	07/19/16	01020016215	CONTRACTUAL SERVICES	218.40	ssandford
10	031212	CLEANER LIVING SERVICES INC	K112	00-05 JULY	07/19/16	01020016215	CONTRACTUAL SERVICES	16,266.72	ssandford
11	031212	CLEANER LIVING SERVICES INC	K112	12-05 JULY	07/19/16	01020016215	CONTRACTUAL SERVICES	3,780.78	ssandford
12	100020	J & D DOOR SALES	90224	FIXED BRAKE ON OPENE	07/19/16	01020016215	CONTRACTUAL SERVICES	290.00	ssandford
13	111513	KONICA MINOLTA	28764755	00-01	07/19/16	01020016215	CONTRACTUAL SERVICES	6,351.53	** ssandford
14	190816	SHAW MEDIA	553985	MAINT AD	07/19/16	01020016215	CONTRACTUAL SERVICES	398.88	ssandford
15	240570	XEROX CORPORATION	1701985301	00-01 06/28/16	07/19/16	01020016215	CONTRACTUAL SERVICES	31.31	ssandford
16	240570	XEROX CORPORATION	084757088	00-01 06/28/16	07/19/16	01020016215	CONTRACTUAL SERVICES	54.81	ssandford
								34,573.08*	
17	011850	ARTLIP AND SONS INC	0185135	CT HOUSE CIRCUIT BD	07/19/16	01020016216	EQUIPMENT MAINTENANCE	1,767.62	ssandford
18	061909	G. W. BERKHEIMER CO, INC	756453	JUNE	07/19/16	01020016216	EQUIPMENT MAINTENANCE	52.72	ssandford
19	120970	LIONHEART CRITICAL POWER SPECI	2073242	01-13 PARTS	07/19/16	01020016216	EQUIPMENT MAINTENANCE	2,470.00	ssandford
20	120970	LIONHEART CRITICAL POWER SPECI	2073243	12-13 BATTERY/POST/C	07/19/16	01020016216	EQUIPMENT MAINTENANCE	571.00	ssandford
21	120970	LIONHEART CRITICAL POWER SPECI	2073244	HOSE/CLAMP/FILTER	07/19/16	01020016216	EQUIPMENT MAINTENANCE	1,641.00	ssandford
22	200905	TOTAL FIRE & SAFETY, INC.	93957	0011 JOB163449	07/19/16	01020016216	EQUIPMENT MAINTENANCE	335.00	ssandford
23	200905	TOTAL FIRE & SAFETY, INC.	93964	0011 JOB 163453	07/19/16	01020016216	EQUIPMENT MAINTENANCE	150.00	ssandford
24	200905	TOTAL FIRE & SAFETY, INC.	93956	0011 JOB 163451	07/19/16	01020016216	EQUIPMENT MAINTENANCE	475.00	ssandford
25	200905	TOTAL FIRE & SAFETY, INC.	93958	0011 JOB 163488-1	07/19/16	01020016216	EQUIPMENT MAINTENANCE	300.00	ssandford
26	200905	TOTAL FIRE & SAFETY, INC.	94287	JOB 16374-1-2	07/19/16	01020016216	EQUIPMENT MAINTENANCE	335.00	ssandford
27	200905	TOTAL FIRE & SAFETY, INC.	94283	JOB 163378-1-2	07/19/16	01020016216	EQUIPMENT MAINTENANCE	120.00	ssandford
28	200905	TOTAL FIRE & SAFETY, INC.	94284	JOB 163378-1-2	07/19/16	01020016216	EQUIPMENT MAINTENANCE	165.00	ssandford
29	200905	TOTAL FIRE & SAFETY, INC.	94286	JOB 163373	07/19/16	01020016216	EQUIPMENT MAINTENANCE	185.00	ssandford
								8,567.34*	
30	110531	KENDALL CO HIGHWAY DEPT	JUNE/FAC	11-00 JUNE	07/19/16	01020016217	VEHICLE MAINT/GAS	94.08	ssandford
								94.08*	
31	011625	APEX INDUSTRIAL AUTOMATION LLC	1118925	MOTOR	07/19/16	01020016237	COUNTY SUPPLIES	510.71	ssandford
32	050774	ECOLAB	2213629	CLEANER 00-13	07/19/16	01020016237	COUNTY SUPPLIES	209.56	ssandford
33	050781	ELBURN COOPERATIVE COMPANY	250999	DIESEL	07/19/16	01020016237	COUNTY SUPPLIES	258.32	ssandford
34	050781	ELBURN COOPERATIVE COMPANY	250995	DIESEL	07/19/16	01020016237	COUNTY SUPPLIES	167.38	ssandford
35	060318	FIRST NATIONAL BANK OMAHA	3682	00-01 RURAL KING	07/19/16	01020016237	COUNTY SUPPLIES	318.09	ssandford
36	071806	GRAINGER	9155624571	00-19 DUE 7/30	07/19/16	01020016237	COUNTY SUPPLIES	258.30	ssandford
37	091330	ILICO, INC	1302564	00-19 SLEEVE	07/19/16	01020016237	COUNTY SUPPLIES	117.97	ssandford
38	150850	O'MALLEY WELDING & FABRICATING	16947	CORNER BRACKET (FEB)	07/19/16	01020016237	COUNTY SUPPLIES	240.00	ssandford

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39	190519	SECURITY BUILDERS SUPPLY CO.	235025	00-19	07/19/16	01020016237	COUNTY SUPPLIES	200.00	ssandford
40	191505	SOUND INCORPORATED	1311803	HANDSET 00-19	07/19/16	01020016237	COUNTY SUPPLIES	16.07	ssandford
								2,296.40*	
41	031532	COMMONWEALTH EDISON	DUE 8/12/16	09-01 107 W MADISON	07/19/16	01020016351	ELECTRIC	40.23	ssandford
42	031532	COMMONWEALTH EDISON	DUE 8/19	108 W RIDGE	07/19/16	01020016351	ELECTRIC	15.47	ssandford
43	040920	DIRECT ENERGY BUSINESS	1202104	08-01 DUE 8/15	07/19/16	01020016351	ELECTRIC	1,749.34	ssandford
44	040920	DIRECT ENERGY BUSINESS	1202095	02-01	07/19/16	01020016351	ELECTRIC	25,678.62	ssandford
45	040920	DIRECT ENERGY BUSINESS	1202096	11-01	07/19/16	01020016351	ELECTRIC	304.23	ssandford
46	040920	DIRECT ENERGY BUSINESS	1202097	12-01	07/19/16	01020016351	ELECTRIC	3,792.62	ssandford
47	040920	DIRECT ENERGY BUSINESS	1202098	06-01	07/19/16	01020016351	ELECTRIC	506.45	ssandford
48	040920	DIRECT ENERGY BUSINESS	1202099	01-01	07/19/16	01020016351	ELECTRIC	194.85	ssandford
49	040920	DIRECT ENERGY BUSINESS	1202100	05-01	07/19/16	01020016351	ELECTRIC	370.43	ssandford
50	040920	DIRECT ENERGY BUSINESS	1202101	01-01	07/19/16	01020016351	ELECTRIC	17,039.36	ssandford
51	040920	DIRECT ENERGY BUSINESS	1202102	04-01	07/19/16	01020016351	ELECTRIC	3,496.63	ssandford
52	040920	DIRECT ENERGY BUSINESS	1202103	07-01	07/19/16	01020016351	ELECTRIC	115.50	ssandford
								53,303.73*	
53	030970	CITY OF YORKVILLE	DUE 8/4	2 MONTHS/DUE 8/4	07/19/16	01020016353	WATER	85.62	ssandford
								85.62*	
Total FACILITIES MANAGEMENT								99,441.41*	
BUILDING AND ZONING									
54	012018	AT & T MOBILITY	287251783045	5-22-16 TO 6-21-16	07/19/16	01020026207	CELLULAR PHONE	74.16	
								74.16*	
55	012290	AUTOMOTIVE SPECIALTIES INC	21570	OIL CHANGE	07/19/16	01020026217	VEHICLE MAINT/REPAIRS	46.55	pherber
56	012290	AUTOMOTIVE SPECIALTIES INC	21580	AUTO REPAIRS / CHECK	07/19/16	01020026217	VEHICLE MAINT/REPAIRS	201.16	
								247.71*	
57	261005	RANDY ERICKSON	072016	JULY PLUMBING INSPEC	07/19/16	01020026361	PLUMBING INSPECTIONS	980.00	pherber
								980.00*	
58	091341	ILLINOIS EPA	ILR400261(A)	FY 2017 STORMWATER (07/19/16	01020026367	NPDES PERMIT FEE	1,000.00	pherber
								1,000.00*	
Total BUILDING AND ZONING								2,301.87*	
COUNTY CLERK & RECORDER									
59	040716	DEVNET INC	0711.5026	AUGUST 2016 SUPPORT	07/19/16	01020066411	BIRTH & DEATH REG	750.00	jhanna
								750.00*	
Total COUNTY CLERK & RECORDER								750.00*	
ELECTION COSTS									
60	211835	UNITED STATES POSTAL SERVICE	KENDALL COUNTY	FIRST CLASS PRESORT	07/19/16	01020076201	POSTAGE	215.00	jhanna
								215.00*	

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61 151949	OSWEGO MINI STORAGE	100515	AUGUST RENT	07/19/16	01020076424	POLLING PLACE/RENT/MISC E		165.00 165.00*	jhanna
Total ELECTION COSTS								380.00*	
EDUCATIONAL SERVICE REGION									
62 071890	GRUNDY-KENDALL SUPT	ROE	BENEFITS & INS	07/19/16	01020086430	BENEFITS-REIMBURSED TO GR		885.00 885.00*	
63 071890	GRUNDY-KENDALL SUPT	ROE	SALARIES	07/19/16	01020086431	SALARY REIMB FOR SUPERINT		5,015.17 5,015.17*	
Total EDUCATIONAL SERVICE REGION								5,900.17*	
SHERIFF									
64 191952	STAPLES ADVANTAGE	MULTI INVOICES	OFFICE SUPPLIES	07/19/16	01020096200	OFFICE SUPPLIES (SHERIFF)		427.35 427.35*	** tpage
65 060449	FEDEX	545775464	POSTAGEX2	07/19/16	01020096201	POSTAGE		13.56 13.56*	tpage
66 031839	CRS, INC	#68	CORR- JENNINGS RENEW	07/19/16	01020096202	BOOKS/SUBSCRIPTIONS		99.00 99.00*	tpage
67 231605	WEX BANK	45959334	FUEL	07/19/16	01020096205	FUEL (SHERIFF)		10,347.70 10,347.70*	** tpage
68 230155	WASTE MANAGEMENT	35256692354-1	PORT-O-LET	07/19/16	01020096206	TRAINING (SHERIFF)		212.07 212.07*	tpage
69 030472	CAPITAL ONE COMMERCIAL	JUNE	JUNE STATEMENT	07/19/16	01020096216	EQUIPMENT MAINTENANCE (SH		332.20 ***	
70 031558	COMMUNICATIONS DIRECT INC	MULTI INVOICES	EQUIPMENT MAINTENANC	07/19/16	01020096216	EQUIPMENT MAINTENANCE (SH		1,425.00 1,757.20*	** tpage
71 071220	GJOVIK FORD, INC	JUNE 27 2016	VEHICLE MAINTENANCE	07/19/16	01020096217	VEHICLE MAINTENANCE (SHER		4,752.12 4,752.12*	tpage
72 161660	PREMIER MAILING & PRINTING	10559	OSTROM/DEPUTY CARDS	07/19/16	01020096219	PRINTING		65.00 65.00*	tpage
73 031589	LINDA COOPER	538460	CORR. ALTERATIONS	07/19/16	01020096240	UNIFORMS (SHERIFF)		15.00	tpage
74 031589	LINDA COOPER	538460	OPS. SERVICES STRIPE	07/19/16	01020096240	UNIFORMS (SHERIFF)		46.00	tpage
75 031589	LINDA COOPER	538461	OPS SERVICE STRIPES	07/19/16	01020096240	UNIFORMS (SHERIFF)		62.00	tpage
76 150819	RAY O HERRON	MULTI INVOICES	COR- MELLISH	07/19/16	01020096240	UNIFORMS (SHERIFF)		234.13	** tpage
77 150819	RAY O HERRON	MULTI INVOICES	OPS- UNIFORMS	07/19/16	01020096240	UNIFORMS (SHERIFF)		364.63	** tpage
78 150819	RAY O HERRON	UNIFORMS 071116	OPS UNIFORMS	07/19/16	01020096240	UNIFORMS (SHERIFF)		250.57	** tpage
79 150819	RAY O HERRON	UNIFORMS 071116	COR UNIFORMS	07/19/16	01020096240	UNIFORMS (SHERIFF)		291.23	** tpage
								1,263.56*	

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80 031823	CRITTER CARE	070516	LUKE	07/19/16	01020096437	CANINE EXPENSE		272.59	tpage
								272.59*	
81 080225	BRYAN HARL	VEST 2016	VEST REIMBURSEMENT	07/19/16	01020096438	CONTRACT EXPENSES (SHERIF		650.00	tpage
82 130111	BYRON MAGGOS	VEST 2016	VEST REIMBURSEMENT	07/19/16	01020096438	CONTRACT EXPENSES (SHERIF		650.00	tpage
83 131579	MICHAEL MROZEK	VEST 2016	VEST REIMBURSEMENT	07/19/16	01020096438	CONTRACT EXPENSES (SHERIF		650.00	tpage
84 182197	JEANNE RUSSO	VEST 2016	VEST REIMBURSEMENT	07/19/16	01020096438	CONTRACT EXPENSES (SHERIF		650.00	tpage
85 262037	KIM LOMBARDO	2016 VEST	VEST REIMBURSEMENT	07/19/16	01020096438	CONTRACT EXPENSES (SHERIF		500.00	tpage
								3,100.00*	
86 060295	FINGERPRINT AMERICA	15439193	CHILD ID KITS	07/19/16	01020096439	INVESTIGATIONS		326.90	tpage
								326.90*	
						Total SHERIFF		22,637.05*	
	CORRECTIONS								
87 010453	ADVANCED CORRECTIONAL HEALTHCA	58124	AUG 16 MEDICAL CREDI	07/19/16	01020106215	CONTRACTUAL SERVICES/CONS		12,770.19	tpage
88 031845	CROSS MATCH TECHNOLOGIES	025167	MAINT. CONTRACT	07/19/16	01020106215	CONTRACTUAL SERVICES/CONS		2,378.80	tpage
								15,148.99*	
89 010919	AIRGAS USA, LLC	9052604257	OXYGEN	07/19/16	01020106455	MEDICAL EXPENSES		38.00	tpage
								38.00*	
90 050214	EARTHGRAINS BAKING COMPANY	30566	FOOD SERVICE	07/19/16	01020106456	FOOD SERVICE		614.50	tpage
91 061585	PERFORMANACE FOODSERVICE	063016	FOOD SERVICE	07/19/16	01020106456	FOOD SERVICE		10,575.08	tpage
								11,189.58*	
						Total CORRECTIONS		26,376.57*	
	MERIT COMMISSION								
92 200535	THE BLUE LINE	34120	JOB LISTING	07/19/16	01020116459	MERIT COMMISSION		199.00	tpage
								199.00*	
						Total MERIT COMMISSION		199.00*	
	EMA								
93 191952	STAPLES ADVANTAGE	MULTI INVOICES	EMA 10%	07/19/16	01020126200	OFFICE SUPPLIES		47.48	** tpage
								47.48*	
94 031495	COMCAST	EMA DUE 072616	EMA CHARGES	07/19/16	01020126207	TELEPHONE		37.98	tpageema
95 040917	DISH NETWORK	EMA DUE 071016	EMA CHARGES	07/19/16	01020126207	TELEPHONE		74.00	tpageema
96 220620	VERIZON	MULTI INVOICES	EMA CELL PHONES	07/19/16	01020126207	TELEPHONE		121.54	** tpage
97 220620	VERIZON	EMA DUE 072716	EMA CHARGES	07/19/16	01020126207	TELEPHONE		43.67	tpageema
								277.19*	
98 231605	WEX BANK	45959334	EMA FUEL	07/19/16	01020126217	VEHICLE MAINT/REPAIRS		800.00	** tpage
								800.00*	

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99 031530	COM ED	EMA DUE 081216	33 1/2 HAMPTON	07/19/16	01020126461	RADIO/SIREN MAINTENANCE		25.73	tpageema
								25.73*	

Total EMA 1,150.40*

JURY COMMISSION

100 031499	COMCAST	07CABLE	JURY ROOM CABLE	07/19/16	01020156200	OFFICE SUPPLIES		12.82	nkollins
								12.82*	

Total JURY COMMISSION 12.82*

CIRCUIT COURT JUDGE

101 011382	AMERIMEX BILINGUAL SERVICES IN	07INT2	INTEPRETING FOR THE	07/19/16	01020166481	STATUATORY EXPENSES		2,788.76	nkollins
102 120527	LAW OFFICES OF DAVID LEE	GORGES CASE	COURT APPT COUNSEL	07/19/16	01020166481	STATUATORY EXPENSES		8,742.00	nkollins
								11,530.76*	

Total CIRCUIT COURT JUDGE 11,530.76*

CORONER

103 010230	MELISSA ACKLEY	JUNE/JULY	41.5 HOURS OF OFFICE	07/19/16	01020176156	PER CALL - SALARIES		415.00	jpurcell
								415.00*	

104 150815	RAY O'HERRON CO INC	1635847-IN	RETIRED BADGE	07/19/16	01020176200	OFFICE SUPPLIES		120.44	jpurcell
								120.44*	

105 091241	IL HOMICIDE INVESTIGATOR'S ASS	2016 REGISTRATI	7TH ANNUAL TRAINING	07/19/16	01020176206	TRAINING		195.00	jpurcell
106 091254	IL CORONERS & MEDICAL EXAMINER	2016 CONFERENCE	2016 ANNUAL SUMMER C	07/19/16	01020176206	TRAINING		575.00	jpurcell
								770.00*	

107 110531	KENDALL CO HIGHWAY DEPT	JUNE - 2016	GASOLINE - JUNE 2016	07/19/16	01020176217	VEHICLE MAINTENANCE		92.35	jpurcell
								92.35*	

108 251561	DR. AMANDA YOUMANS	1605130	AUTOPSY - 1605130	07/19/16	01020176490	AUTOPSIES		1,085.00	jpurcell
								1,085.00*	

109 130480	MEDPRO WASTE DISPOSAL, LLC	16-70391	BIOHAZARD WASTE REMO	07/19/16	01020176495	BIO HAZARD DISPOSAL		94.50	jpurcell
								94.50*	

Total CORONER 2,577.29*

COMBINED COURT SERVICES

110 191522	SOURCE ONE OFFICE PRODUCTS	407982	BUSINESS CARDS	07/19/16	01020186200	OFFICE SUPPLIES		60.00	mperrot
								60.00*	

111 111513	KONICA MINOLTA	JULY'16	MNTHLY CHG./JULY'16	07/19/16	01020186215	CONTRACTUAL SERVICES/CONS		150.25	mperrot
								150.25*	

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112 222058	VISA	JULY'16	VEHICLE EXPS.	07/19/16	01020186217	VEHICLE EXPENSE		99.65 99.65*	** mperrot
Total COMBINED COURT SERVICES								309.90*	
PUBLIC DEFENDER									
113 030847	VICTORIA CHUFFO	7575	CASPER/09MR135/CONF	07/19/16	01020196204	CONFERENCES		98.79 98.79*	djenkins
114 031525	VICKI COHEN	07-06-16	CASPER/09MR135	07/19/16	01020196239	TRANSCRIPTS		202.00	djenkins
115 220124	MARYANNE J. VALENZIO, CSR	06-10-16	GALLAGHER/15CF176	07/19/16	01020196239	TRANSCRIPTS		62.50 264.50*	djenkins
116 130750	LEXISNEXIS RISK SOLUTIONS	145059420160630	JUN PAY	07/19/16	01020196513	STATUTORY EXPENSES/INVEST		50.00	djenkins
117 130980	MIDWEST ROI	160617-617	MARTIN/MED RECORDS/1	07/19/16	01020196513	STATUTORY EXPENSES/INVEST		33.77	djenkins
118 200897	MIRIAM TORRES	6-30-16	CALHOUN/16CF109	07/19/16	01020196513	STATUTORY EXPENSES/INVEST		448.50 532.27*	djenkins
Total PUBLIC DEFENDER								895.56*	
STATES ATTORNEY									
119 191522	SOURCE ONE OFFICE PRODUCTS	407777	MISCELLANEOUS SUPPLI	07/05/16	01020206200	OFFICE SUPPLIES		1,563.41 1,563.41*	jstroup
120 220620	VERIZON	9767441213	CELL PHONES	07/05/16	01020206207	CELL PHONES		177.87 177.87*	jstroup
121 031525	VICKI COHEN	SAO 1	TRANSCRIPT P V CAMPB	07/05/16	01020206239	TRANSCRIPTS		72.00	jstroup
122 031525	VICKI COHEN	SAO 2	TRANSCRIPT P V. FER	07/05/16	01020206239	TRANSCRIPTS		17.00	jstroup
123 220124	MARYANNE J. VALENZIO, CSR	SAO 4	GJ 6/28/16 & TRANSCR	07/05/16	01020206239	TRANSCRIPTS		302.25 391.25*	jstroup
124 030880	CHRONICLE MEDIA, LLC	5908	LEGAL NOTICE ON JUVE	07/05/16	01020206521	TRIALS/HEARINGS		20.00	jstroup
125 102109	JP MORGAN CHASE BANK, N.A.	SB737255-I1	FEE FOR RECORDS ONGR	07/05/16	01020206521	TRIALS/HEARINGS		28.33	jstroup
126 251561	DR. AMANDA YOUMANS	SAO 3	EXPERT WITNESS P V B	07/05/16	01020206521	TRIALS/HEARINGS		350.00 398.33*	jstroup
Total STATES ATTORNEY								2,530.86*	
COUNTY TREASURER									
127 191522	SOURCE ONE OFFICE PRODUCTS	407965	WOOD FRAME	07/19/16	01020256200	OFFICE SUPPLIES		42.99 42.99*	bjones
128 060499	JILL FERKO, COUNTY TREASURER	JUNE MILEAGE	JUNE MILEAGE	07/19/16	01020256205	MILEAGE		21.06 21.06*	bjones
129 031552	COM TEK COMPUTER SPECIALISTS	6386	COMTEK EFILE 1095	07/19/16	01020256215	CONTRACTUAL SERVICES/CONS		565.25 565.25*	bjones

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Total COUNTY TREASURER								629.30*	
OFFICE OF ADM SERVICES									
130	012018	AT & T MOBILITY	287249158010	JWILKINS CELL	07/19/16	01020306207	CELL PHONES	70.33	vmccclaim
								70.33*	
Total OFFICE OF ADM SERVICES								70.33*	
GENERAL INSURANCE & BONDING									
131	040519	DEKALB COUNTY	P WALKER NOTARY	P WALKER NOTARY FEE	07/19/16	01020316575	BONDS & NOTARIES	10.00	vmccclaim
132	230970	WINE SERGE & CO, LLC	109961	PUBLIC GUARDIAN BOND	07/19/16	01020316575	BONDS & NOTARIES	75.00	vmccclaim
								85.00*	
Total GENERAL INSURANCE & BONDING								85.00*	
COUNTY BOARD									
133	130534	METRO WEST COUNCIL OF GOVERNME	2708	LEGISLATIVE MEETING	07/19/16	01020326204	CONFERENCES	35.00	vmccclaim
								35.00*	
134	061289	ELIZABETH E FLOWERS	MILEAGE	JUNE MILEAGE	07/19/16	01020326205	MILEAGE	80.89	
135	111519	DAN KOUKOL	MILEAGE JUNE	JUNE MILEAGE	07/19/16	01020326205	MILEAGE	108.00	
136	230503	JEFF WEHRLI	JUNE MILEAGE	JUNE MILEAGE	07/19/16	01020326205	MILEAGE	134.46	
								323.35*	
Total COUNTY BOARD								358.35*	
TECHNOLOGY SERVICES									
137	060319	FIRST NATIONAL BANK OMAHA	7/2016	CELL PHONES	07/19/16	01020336207	CELL PHONES	279.37	** ghaug
								279.37*	
138	031542	CMS/ICN COMM REVOLVING FUND	T1637501	T1 LINES 5/2016	07/19/16	01020336215	CONTRACTUAL SERVICES/CONS	152.00	ghaug
139	060319	FIRST NATIONAL BANK OMAHA	7/2016	WI-FI 2	07/19/16	01020336215	CONTRACTUAL SERVICES/CONS	76.02	** ghaug
								228.02*	
140	060319	FIRST NATIONAL BANK OMAHA	7/2016-2	ZOOM 7/2016	07/19/16	01020336585	COMPUTER MAINT/SOFTWARE	14.99	** ghaug
141	190860	SHI INTERNATIONAL CORP.	B05159597	GFI FAXMAKER SOFTWAR	07/19/16	01020336585	COMPUTER MAINT/SOFTWARE	451.00	ghaug
								465.99*	
142	230237	WAREHOUSE DIRECT WORKPLACE SOL	1621,3546,4474	TONERS - 6	07/19/16	01020336587	CENTRAL COMPUTER SUPPLIES	799.95	ghaug
143	230237	WAREHOUSE DIRECT WORKPLACE SOL	5022,5517,6502	TONERS - 3	07/19/16	01020336587	CENTRAL COMPUTER SUPPLIES	296.04	ghaug
								1,095.99*	
Total TECHNOLOGY SERVICES								2,069.37*	
CAPITAL EXPENDITURES									
144	150819	RAY O HERRON	MULTI INVOICES	BIKE UNIT	07/19/16	01021009109	SHERIFF	1,403.49	** tpage
145	151936	OSWEGO CYCLERY	060616131915831	POLICE BICYCLES	07/19/16	01021009109	SHERIFF	5,315.61	tpage
								6,719.10*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total CAPITAL EXPENDITURES								6,719.10*	
CAPITAL IMPROVEMENT FUND - EXPENSE									
146	190860	SHI INTERNATIONAL CORP.	B05173656	CABLE MANAGEMENT RAC	07/19/16	04020006650	EXPENSES	602.00	ghauge
								602.00*	
Total CAPITAL IMPROVEMENT FUND - EX								602.00*	
CO HWY FUND EXPENDITURES									
147	190816	SHAW MEDIA	1195977	NOTICE TO BIDDERS -	07/19/16	12020006200	OFFICE SUPPLIES	75.00	ggates
								75.00*	
148	110517	KENDALL CO HIGHWAY PETTY CASH	07-KCHPC	PETTY CASH	07/19/16	12020006201	POSTAGE/FREIGHT	120.15	ggates
								120.15*	
149	110910	FRANCIS C KLAAS, SUPT OF HWYS	06-FCK	MILEAGE - JUNE	07/19/16	12020006205	MILEAGE	362.88	ggates
								362.88*	
150	031521	COFFMAN TRUCK SALES INC	1051446	VALVE FOR #7	07/19/16	12020006216	EQUIPMENT MAINTENANCE	27.88	ggates
151	040538	DEKANE EQUIPMENT CORP	IA44518	FILTERS & BLADE KIT	07/19/16	12020006216	EQUIPMENT MAINTENANCE	782.33	ggates
152	050790	ELBURN NAPA, INC.	140022	PARTS	07/19/16	12020006216	EQUIPMENT MAINTENANCE	543.77	ggates
153	061021	FLATSO'S TIRE SHOP	2135	BALANCE TIRES #9	07/19/16	12020006216	EQUIPMENT MAINTENANCE	20.00	ggates
154	061040	FEECE OIL CO.	1603351	OIL	07/19/16	12020006216	EQUIPMENT MAINTENANCE	627.55	ggates
155	071585	GOODYEAR COMMERCIAL TIRE & SER	146-1077731	TIRES FOR KUBOTA	07/19/16	12020006216	EQUIPMENT MAINTENANCE	1,244.91	ggates
156	091490	INTERSTATE BILLING SERVICE	3002993886	RESISTOR	07/19/16	12020006216	EQUIPMENT MAINTENANCE	105.56	ggates
157	101297	JOHN DEERE FINANCIAL	11113-35296	WEED SPRAY, NUTS & F	07/19/16	12020006216	EQUIPMENT MAINTENANCE	411.77	ggates
158	130506	MENARDS	31640257	BATTERIES & PAINT	07/19/16	12020006216	EQUIPMENT MAINTENANCE	97.41	ggates
159	161597	POWER EQUIPMENT LEASING CO.	23996	INSPECT LIFT ON #20	07/19/16	12020006216	EQUIPMENT MAINTENANCE	570.00	ggates
160	251493	YORKVILLE ACE & RADIO SHACK	159998	DRYLOC & ARMOUR ALL	07/19/16	12020006216	EQUIPMENT MAINTENANCE	52.95	ggates
								4,484.13*	
161	021555	BP	4987888569	PREMIUM GAS	07/19/16	12020006217	GASOLINE/OIL	64.54	ggates
162	050780	CHS ELBURN	250844	DIESEL/GAS	07/19/16	12020006217	GASOLINE/OIL	4,407.39	ggates
								4,471.93*	
163	010459	ADVANCED ROOFING INC	201611400	NEW ROOF ON SALT DOM	07/19/16	12020006720	BUILDING & GROUNDS MAINT	22,807.00	ggates
164	130506	MENARDS	31640257	FASCIA SALT DOME	07/19/16	12020006720	BUILDING & GROUNDS MAINT	186.78	ggates
165	230143	WALMART BRC	2022-1033	WATER	07/19/16	12020006720	BUILDING & GROUNDS MAINT	67.52	ggates
								23,061.30*	
166	011354	AMEREN ILLINOIS	7484356018	MONTHLY SERVICE	07/19/16	12020006721	STREET LIGHTS MAINT	121.64	ggates
167	031543	COMMONWEALTH EDISON	8363154016	MONTHLY SERVICE	07/19/16	12020006721	STREET LIGHTS MAINT	1,161.33	ggates
								1,282.97*	
168	030540	CENTRAL LIMESTONE CO INC	6756	STONE	07/19/16	12020006722	HIGHWAY MAINT MATERIALS	244.92	ggates
169	071807	GRAINCO F.S. INC	78001406	GRASS SEED & FERTILI	07/19/16	12020006722	HIGHWAY MAINT MATERIALS	148.21	ggates
								393.13*	

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Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
170 040531	DECKER SUPPLY CO, INC	891715	DRIVE TOOL & POSTS	07/19/16	12020006724	SIGN SUPPLIES	1,525.15	ggates
							1,525.15*	
171 201026	TRAFFIC CONTROL CORPORATION	91314	PED STATION	07/19/16	12020006726	TRAFFIC SIGNAL MAINT.	100.00	ggates
							100.00*	
172 160575	PESSINA TREE SERVICE	1812-367	REMOVE TREE ON GROVE	07/19/16	12020006727	ROAD & BRIDGE MAINT.	1,300.00	ggates
							1,300.00*	
Total CO HWY FUND EXPENDITURES							37,176.64*	
COUNTY BRIDGE EXPENDITURE								
173 081544	HR GREEN INC.	19-105638	ENG. - ELAMAIN RTE.	07/19/16	13020006735	CONSTRUCTION OF BRIDGES	64,161.90	ggates
174 230890	WILLETT HOFMANN & ASSOCIATES	22447	ENG. - GROVE RD. PH	07/19/16	13020006735	CONSTRUCTION OF BRIDGES	1,426.65	ggates
							65,588.55*	
Total COUNTY BRIDGE EXPENDITURE							65,588.55*	
TRANSPORTATION SALES TAX EXP								
175 192190	SUPERIOR ROAD STRIPING, INC.	623416	FINAL PAY EST. - ELD	07/19/16	19020006740	ROAD & BRIDGE CONSTRUCTIO	51,031.30	ggates
176 201812	TREASURER STATE OF ILLINOIS	109904	CO. SHARE OF COST RT	07/19/16	19020006740	ROAD & BRIDGE CONSTRUCTIO	7,139.43	ggates
							58,170.73*	
177 230827	WHEATLAND TITLE GUARANTY CO.	554212	TITLE SEARCH	07/19/16	19020006741	LAND ACQUISITION	184.00	ggates
							184.00*	
178 031790	CRAWFORD, MURPHY & TILLY	109529	ENG. - GALENA RD. BR	07/19/16	19020006742	ENGINEERING COST	2,806.46	ggates
179 081544	HR GREEN INC.	105663	ENG.- ELDAMAIN RD. P	07/19/16	19020006742	ENGINEERING COST	9,529.54	ggates
180 081544	HR GREEN INC.	105663	ENG.- FOX RD. BRIDGE	07/19/16	19020006742	ENGINEERING COST	8,508.25	ggates
181 182100	RUBINO ENGINEERING, INC	2395	MATL. - FOX RIVER DR	07/19/16	19020006742	ENGINEERING COST	1,586.50	ggates
182 230933	WBK ENGINEERING, LLC	16709	COLLINS RD. EXTENSIO	07/19/16	19020006742	ENGINEERING COST	23,751.91	ggates
							46,182.66*	
Total TRANSPORTATION SALES TAX EXP							104,537.39*	
HEALTH & HUMAN SERV EXPENDITURES								
183 090305	IACAA	2016-020	2016-2017 DUES	07/19/16	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	1,687.50	vrafatcz
							1,687.50*	
184 080190	MICHELLE HAWLEY	JUNE	TRAIN TX & PARKING	07/19/16	21020006204	CONFERENCES & TRAINING	17.50	vrafatcz
185 182418	AARON RYBSKI	EMERG. PREPARE	EMERGENCY PREPAREDNE	07/19/16	21020006204	CONFERENCES & TRAINING	39.96	vrafatcz
							57.46*	
186 020124	JAYNE BALLUN, LLC	JUNE	JUNE	07/19/16	21020006205	MILEAGE/BUSINESS EXP.	100.44	vrafatcz
187 020505	LAUREN BELVILLE	JUNE	JUNE	07/19/16	21020006205	MILEAGE/BUSINESS EXP.	104.22	vrafatcz
188 020925	KEITH BIELEMA	JUNE	JUNE	07/19/16	21020006205	MILEAGE/BUSINESS EXP.	93.42	vrafatcz
189 021744	KATHY BRADEN	JUNE	JUNE MILEAGE	07/19/16	21020006205	MILEAGE/BUSINESS EXP.	13.39	vrafatcz
190 021938	RACHAEL BROWNING	JUNE	JUNE	07/19/16	21020006205	MILEAGE/BUSINESS EXP.	46.98	vrafatcz
191 030839	KATHLEEN CHRONISTER	JUNE	JUNE MILEAGE	07/19/16	21020006205	MILEAGE/BUSINESS EXP.	95.04	vrafatcz

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192	031813	MELISSA CREAMER	JUNE	JUNE MILEAGE	07/19/16	21020006205	MILEAGE/BUSINESS EXP.	51.84	vrafatcz
193	041803	TODD DREPCINSKI	JUNE	JUNE	07/19/16	21020006205	MILEAGE/BUSINESS EXP.	56.70	vrafatcz
194	071224	JANET GOEHST	JUNE	JUNE MILEAGE	07/19/16	21020006205	MILEAGE/BUSINESS EXP.	26.57	vrafatcz
195	082161	ASHLEY HUNT	JUNE	JUNE	07/19/16	21020006205	MILEAGE/BUSINESS EXP.	89.64	vrafatcz
196	101351	ADAM JOHNSON	JUNE	JUNE	07/19/16	21020006205	MILEAGE/BUSINESS EXP.	140.94	vrafatcz
197	101351	ADAM JOHNSON	MAY	MAY	07/19/16	21020006205	MILEAGE/BUSINESS EXP.	126.36	vrafatcz
198	180127	VICTORIA RAFATCZ	JUNE	JUNE	07/19/16	21020006205	MILEAGE/BUSINESS EXP.	21.02	vrafatcz
199	190383	SHARON SCHULTZ	JUNE	JUNE MILEAGE	07/19/16	21020006205	MILEAGE/BUSINESS EXP.	19.01	vrafatcz
								985.57*	
200	020122	JAYNE E. BALLUN, LLC	JUNE	JUNE	07/19/16	21020006215	CONTRACTUAL SERVICES	3,327.52	vrafatcz
201	030969	CITADEL	102916	JUNE	07/19/16	21020006215	CONTRACTUAL SERVICES	60.00	vrafatcz
202	031553	COMMUNITY ANSWERING SERVICE	16062008535	JUNE	07/19/16	21020006215	CONTRACTUAL SERVICES	59.60	vrafatcz
203	080181	MARLIN HARTMAN	JUNE	JUNE	07/19/16	21020006215	CONTRACTUAL SERVICES	986.70	vrafatcz
								4,433.82*	
204	110508	KENDALL COUNTY HEALTH DEPARTME	ELD CLIENT	ELD CLIENT SERVED	07/19/16	21020006650	MISC EXPENSE	20.00	vrafatcz
								20.00*	
205	130498	MENARDS MORRIS	02756	SUPPLIES	07/19/16	21020006775	SUPPLIES - GENERAL	31.90	vrafatcz
206	190328	SCHAEFER GREENHOUSES INC	JUNE	JUNE	07/19/16	21020006775	SUPPLIES - GENERAL	65.95	vrafatcz
								97.85*	
207	041047	D&H ENERGY MGT CO, LLC	51837	WEATHERIZATION	07/19/16	21020006781	DIRECT CLIENT ASSISTANCE	3,237.09	vrafatcz
208	110532	KENDALL/GRUNDY COMMUNITY SERVI	2015-231135	CSBG 15 FUNDS	07/19/16	21020006781	DIRECT CLIENT ASSISTANCE	62,000.00 ***	vrafatcz
								65,237.09*	
209	190860	SHI INTERNATIONAL CORP.	B05159608	HARDWARE AIRTIME	07/19/16	21020009999	CAPITAL EXPENDITURES	948.00	vrafatcz
								948.00*	
Total HEALTH & HUMAN SERV EXPENDITU								73,467.29*	
FOREST PRESERVE EXPENDITURE									
210	060304	FIRST NATIONAL BANK OMAHA	6/3-7/5/16	OFFICE SUPPLIES	07/19/16	27020006200	OFFICE SUPPLIES & POSTAGE	56.56	** dguritz
211	060304	FIRST NATIONAL BANK OMAHA	6/3-7/2/16	SUPPLIES & POSTAGE	07/19/16	27020006200	OFFICE SUPPLIES & POSTAGE	55.88	** dguritz
212	060304	FIRST NATIONAL BANK OMAHA	6/3-7/2/16	MISCELLANEOUS	07/19/16	27020006200	OFFICE SUPPLIES & POSTAGE	39.00	** dguritz
213	111513	KONICA MINOLTA	28764755	08-01	07/19/16	27020006200	OFFICE SUPPLIES & POSTAGE	203.01	** ssandford
214	265084	MARTY VICK	7-16	PRINTER INK SUPPLIES	07/19/16	27020006200	OFFICE SUPPLIES & POSTAGE	124.98	dguritz
								479.43*	
215	031510	COMMONWEALTH EDISON	5/25-6/28 2016	YOUNG FP COMED	07/19/16	27020006351	ELECTRIC	36.62	dguritz
216	031510	COMMONWEALTH EDISON	5/26-6/29 2016	HARRIS FP COMED	07/19/16	27020006351	ELECTRIC	37.47	dguritz
217	031510	COMMONWEALTH EDISON	5/23-6/27 2016	JAY WOODS FP COMED	07/19/16	27020006351	ELECTRIC	29.68	dguritz
218	031510	COMMONWEALTH EDISON	5/26-6/29/16 2	HARRIS FP COMED	07/19/16	27020006351	ELECTRIC	21.55	dguritz
								125.32*	
219	060304	FIRST NATIONAL BANK OMAHA	6/3-7/2/16	ADS	07/19/16	27020006843	PROMOTION/PUBLICITY	693.02	** dguritz
								693.02*	

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Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
248 110531	KENDALL CO HIGHWAY DEPT	06/30/16	JUNE GASOLINE PURCHA	07/19/16	27025006217	FUEL - GAS & OIL		1,311.69 1,311.69*	dguritz
249 071807	GRAINCO F.S. INC	PP062017	PROPANE PREPAY CONTR	07/19/16	27025006848	GAS - GROUNDS & NATURAL R		179.00	** dguritz
250 140937	NICOR	5/24-6/23/16	MILLBROOK NICOR	07/19/16	27025006848	GAS - GROUNDS & NATURAL R		88.04 267.04*	dguritz
251 101297	JOHN DEERE FINANCIAL	J83837	SUPPLIES	07/19/16	27025007089	SUPPLIES - SHOP		9.98	dguritz
252 251493	YORKVILLE ACE & RADIO SHACK	06/16/16	SUPPLIES	07/19/16	27025007089	SUPPLIES - SHOP		34.86 44.84*	dguritz
Total GROUNDS & NATURAL RESOURCES								2,572.69*	
ANIMAL CONTROL EXPENSE									
253 110531	KENDALL CO HIGHWAY DEPT	JUNE 2016	FUEL PURCHASE	07/19/16	35020006217	VEHICLE EXPENSE & GASOLIN		100.03 100.03*	vmcclain
Total ANIMAL CONTROL EXPENSE								100.03*	
CO RECORDER DOC STORAGE									
254 091319	IT STABILITY SYSTEMS, LLC	2016-107	AUGUST 2016 SUPPORT	07/19/16	38020006650	DOC STORAGE EXPENSES		5,500.00 5,500.00*	jhanna
Total CO RECORDER DOC STORAGE								5,500.00*	
DRUG ABUSE EXPENDITURE FUND									
255 150819	RAY O HERRON	UNIFORMS 071116	SRT GEAR	07/19/16	40020006650	DRUG ABUSE PREVENTION		2,730.00 2,730.00*	** tpage
Total DRUG ABUSE EXPENDITURE FUND								2,730.00*	
hidta									
256 200320	TEMPERATURE SERVICE COMPANY, I	141771	HVAC-REG	07/19/16	40120006650	OTHER		604.00 604.00*	tpage
257 010395	ACTION K-9 SECURITY	36584	05.30.16-06.12.16	07/19/16	40120007201	SERVICES		700.00	tpage
258 012013	AT & T	312733072606	SERVICES	07/19/16	40120007201	SERVICES		265.16	tpage
259 021508	MICHAEL P. BOBKO	001080	6.12.16 - 6.25.16	07/19/16	40120007201	SERVICES		2,307.69	tpage
260 031530	COM ED	MULTI INVOICES	SERVICES	07/19/16	40120007201	SERVICES		2,679.47	tpage
261 160505	PEOPLES GAS	MULTI INVOICES`	SERVICES	07/19/16	40120007201	SERVICES		152.41 6,104.73*	tpage
Total hidta								6,708.73*	
KENDALL CO COMMISARY FUND									
262 011800	ARAMARK CORPORATION	8416994	INMATE WORK HATS	07/19/16	40320006454	INMATE SUPPLIES		71.92	tpage
263 050774	ECOLAB	MULTI INVOICES	INMATE SUPPLIES	07/19/16	40320006454	INMATE SUPPLIES		748.19 820.11*	tpage

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Total KENDALL CO COMMISARY FUND								820.11*	
COURT SECURITY FUND									
264	220620	VERIZON	MULTI INVOICES CS CELL PHONES	07/19/16	42020006650	EXPENSES		61.87	** tpage
								61.87*	
Total COURT SECURITY FUND								61.87*	
LAW LIBRARY FUND									
265	060319	FIRST NATIONAL BANK OMAHA	7/2016 SURFACE BOOK	07/19/16	43020006650	EXPENSES		1,868.00	** ghaughe
								1,868.00*	
266	180560	RELX INC. DBA LEXISNEXIS	3090597726 LEXIS NEXIS PATRON A	07/19/16	43020007004	WESTLAW ONLINE PATRON ACC		2,108.00	nkollins
								2,108.00*	
267	180560	RELX INC. DBA LEXISNEXIS	3090583630 LEXIS NEXIS COURTHOU	07/19/16	43020007005	WESTLAW ONLINE COURTHOUSE		3,600.00	nkollins
								3,600.00*	
268	091279	IICLE	SI291363 ANNUAL IICLE SUBSCRI	07/19/16	43020007008	LAW LIBRARY BKS/SUBSCRIPT		3,000.00	nkollins
								3,000.00*	
Total LAW LIBRARY FUND								10,576.00*	
COURT AUTOMATION									
269	100130	JANO TECHNOLOGIES, INC	1416 COURT AUTOMATION-MAI	07/19/16	45020006650	COURT AUTOMATION FUND EXP		2,316.83	ccollins
								2,316.83*	
Total COURT AUTOMATION								2,316.83*	
PROBATION SERVICES EXP FUND									
270	091285	IL PROBATION & CRT SERV ASSOC	JULY'16 IPCSA MMBERSHP'16	07/19/16	48020006203	DUES/MEMBERSHIPS		50.00	mperrot
								50.00*	
271	222058	VISA	JULY'16 TRAININGS	07/19/16	48020006206	TRAINING		256.22	** mperrot
								256.22*	
272	110534	KENDALL CO HEALTH/HUMAN SERV	12116/62916 YEC#3/PEC#2'16	07/19/16	48020006214	CONTRACTUAL SERVICES - PR		950.00	mperrot
								950.00*	
273	012021	AT & T MOBILITY	JULY'16 PHONES/JULY'16	07/19/16	48020006215	CONTRACTUAL SERVICES - OT		355.44	mperrot
								355.44*	
274	191504	SOLUTION SPECIALTIES INC	177113772910010 TRACKER/JUNE'16	07/19/16	48020006231	SOFTWARE		190.08	mperrot
								190.08*	
Total PROBATION SERVICES EXP FUND								1,801.74*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
GEOGRAPHIC INFORMATION SYS EXP									
275	060319	FIRST NATIONAL BANK OMAHA	7/2016-2	ESRI CONFERENCE HOTE	07/19/16	51020006204	CONFERENCES	1,167.92 1,167.92*	** ghaug
276	060319	FIRST NATIONAL BANK OMAHA	7/2016	CELL PHONE	07/19/16	51020006207	CELL PHONES	60.77 60.77*	** ghaug
277	051971	ESRI INC	93149903	ESRI EDN LICENSE 201	07/19/16	51020006585	SOFTWARE	1,451.00	ghaug
278	051971	ESRI INC	93149902	ESRI MAINTENANCE 201	07/19/16	51020006585	SOFTWARE	27,253.42 28,704.42*	ghaug
Total GEOGRAPHIC INFORMATION SYS E								29,933.11*	
PUBLIC SAFETY EXP									
279	150850	O'MALLEY WELDING & FABRICATING	17141	MATERIAL/SAW/DEL	07/19/16	75020006654	POLICE MEMORIAL EXPENSE	450.67 450.67*	ssandford
Total PUBLIC SAFETY EXP								450.67*	
SHERIFF FTA FUND									
280	012050	AT&T MOBILITY (SHERIFF)	287267403203X06	CELL PHONE	07/19/16	84020006650	FTA FUND EXPENSE	59.11	tpage
281	220620	VERIZON	MULTI INVOICES	CELL PHONES	07/19/16	84020006650	FTA FUND EXPENSE	1,208.31	** tpage
282	220620	VERIZON	MULTI INVOICES	DATA CARDS	07/19/16	84020006650	FTA FUND EXPENSE	826.72 2,094.14*	** tpage
Total SHERIFF FTA FUND								2,094.14*	
VETERANS ASSISTANCE COMMISSION									
283	060323	FIRST NATIONAL BANK OMAHA	2016-175	PLANO CHAMBER GOLF O	07/19/16	89020006215	PROFESSIONAL SERVICES	30.00 30.00*	clockman
284	111516	KOPY KAT COPIER INC	2016-182	COPIER MAINT	07/19/16	89020006216	EQUIPMENT MAINTENANCE	372.71 372.71*	clockman
285	110531	KENDALL CO HIGHWAY DEPT	2016-180	FUEL/VAC	07/19/16	89020006217	VACKC VEHICLES - FUEL	352.51	clockman
286	230008	VOLUNTARY ACTION CENTER OF DEK	2016-177	KAT/DIALYSIS	07/19/16	89020006217	VACKC VEHICLES - FUEL	32.00 384.51*	clockman
287	030468	CDW GOVERNMENT, INC.	2016-178	MS OFFICE/LAPTOP	07/19/16	89020006231	COMPUTER, PERIPHERALS & S	154.59	clockman
288	060323	FIRST NATIONAL BANK OMAHA	2016-175	LAPTOP	07/19/16	89020006231	COMPUTER, PERIPHERALS & S	556.06 710.65*	clockman
289	110534	KENDALL CO HEALTH/HUMAN SERV	2016-181	VETERANS MENTAL HEAL	07/19/16	89020006593	MENTAL HEALTH	41.00 41.00*	clockman
290	201833	TRUE PROPERTIES, LLC	2016-174	SHELTER	07/19/16	89020006595	SHELTER ASSISTANCE	400.00 400.00*	*** clockman

frmPrtClaim		Kendall County		COMBINED Claims Listing			07/12/16	9:22:35 AM	Page 016
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
291	031541	COM ED	2016-183	UTILITY	07/19/16	89020006596	UTILITY ASSISTANCE	63.29	clockman
292	031541	COM ED	2016-184	UTILITY	07/19/16	89020006596	UTILITY ASSISTANCE	84.52	clockman
293	031541	COM ED	2016-185	UTILITY	07/19/16	89020006596	UTILITY ASSISTANCE	38.63	clockman
294	031541	COM ED	2016-186	UTILITY	07/19/16	89020006596	UTILITY ASSISTANCE	75.16	clockman
								261.60*	
295	151987	OSWEGOLAND SENIORS, INC	2016-179	OSWEGO SR MEALS	07/19/16	89020006597	FOOD ASSISTANCE	124.50	clockman
								124.50*	
296	060323	FIRST NATIONAL BANK OMAHA	2016-176	BUSINESS CARDS	07/19/16	89020006970	ADVERTISING	43.53	clockman
								43.53*	
297	060323	FIRST NATIONAL BANK OMAHA	2016-175	IPASS ATTACHMENTS	07/19/16	89020006974	VACKC VEHICLES - I-PASS	15.10	clockman
								15.10*	
298	060323	FIRST NATIONAL BANK OMAHA	2016-175	MIKES AUTO BODY/TOW	07/19/16	89020006975	VACKC VEHICLES - MAINTENA	96.00	clockman
								96.00*	
Total VETERANS ASSISTANCE COMMISSIO								2,479.60*	
SHERIFF VEHICLE FUND									
299	031558	COMMUNICATIONS DIRECT INC	MULTI INVOICES	REMOVAL/REPLACE OLD	07/19/16	91020006650	PURCHASE/MAINT SHERIFF'S	2,670.35	** tpage
								2,670.35*	
Total SHERIFF VEHICLE FUND								2,670.35*	
FP BOND PROCEEDS 2007									
300	011311	AMALGAMATED BANK OF CHICAGO	7/1/16-6/30/17	ADMINISTRATIVE FEE	07/19/16	95020006850	PROJECT FUND EXPENSES	400.00	dguritz
301	230827	WHEATLAND TITLE GUARANTY CO.	553695	FIDELITY TITLE	07/19/16	95020006850	PROJECT FUND EXPENSES	350.00	dguritz
								750.00*	
Total FP BOND PROCEEDS 2007								750.00*	
GRAND TOTAL								553,146.71**	