

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

FACILITIES MANAGEMENT

1	191312	JIM SMILEY	06192019	MILEAGE	06/28/19	01020016205	MILEAGE	152.83	cwald
								152.83*	
2	010150	AAREN PEST CONTROL	30529	CONTRACT	06/28/19	01020016214	ANNUAL CONTRACTS	740.00	cwald
3	050774	ECOLAB	3724136	CONTRACT	06/28/19	01020016214	ANNUAL CONTRACTS	234.95	cwald
								974.95*	
4	160177	PARK VENDING	52677-82	SERVICES	06/28/19	01020016215	CONTRACTUAL SERVICES	313.50	cwald
								313.50*	
5	011625	APEX INDUSTRIAL AUTOMATION LLC	1166896	EQUIPMENT MAINTENANC	06/28/19	01020016216	EQUIPMENT MAINTENANCE	189.30	cwald
6	011625	APEX INDUSTRIAL AUTOMATION LLC	1166441	MAINTENANCE	06/28/19	01020016216	EQUIPMENT MAINTENANCE	67.69	cwald
7	100020	J & D DOOR SALES	102344	SERVICES	06/28/19	01020016216	EQUIPMENT MAINTENANCE	270.00	cwald
8	192032	STEINER ELECTRIC CO	S006372710.001	MAINTENANCE	06/28/19	01020016216	EQUIPMENT MAINTENANCE	8,100.20	cwald
9	201220	TRANE COMPANY	6368637	MAINTENANCE	06/28/19	01020016216	EQUIPMENT MAINTENANCE	217.92	cwald
10	259001	ZEBRA PLUMBING SERVICES	12205	MAINTENANCE	06/28/19	01020016216	EQUIPMENT MAINTENANCE	694.00	cwald
								9,539.11*	
11	030472	CAPITAL ONE COMMERCIAL	72663007268	SUPPLIES	06/28/19	01020016237	COUNTY SUPPLIES	534.13	cwald
12	050774	ECOLAB	3658873	SUPPLIES	06/28/19	01020016237	COUNTY SUPPLIES	352.21	cwald
13	061040	FEECE OIL CO.	3626223	SUPPLIES	06/28/19	01020016237	COUNTY SUPPLIES	404.01	cwald
14	061040	FEECE OIL CO.	3626222	SUPPLIES	06/28/19	01020016237	COUNTY SUPPLIES	145.68	cwald
15	061585	PERFORMANACE FOODSERVICE	4117530	SUPPLIES	06/28/19	01020016237	COUNTY SUPPLIES	655.79	cwald
16	071806	GRAINGER	9202396983	SUPPLIES	06/28/19	01020016237	COUNTY SUPPLIES	64.51	cwald
17	071806	GRAINGER	9201469328	SUPPLIES	06/28/19	01020016237	COUNTY SUPPLIES	49.08	cwald
18	071806	GRAINGER	9204959788	SUPPLIES	06/28/19	01020016237	COUNTY SUPPLIES	24.54	cwald
19	081453	HOME DEPOT CREDIT SERVICES	06152019	SUPPLIES	06/28/19	01020016237	COUNTY SUPPLIES	1,161.29	cwald
20	120542	LEO'S	1331	SUPPLIES	06/28/19	01020016237	COUNTY SUPPLIES	20.00	cwald
21	130161	MARK'S PLUMBING PARTS & PRODUC	INV001803686	SUPPLIES	06/28/19	01020016237	COUNTY SUPPLIES	17.01	cwald
22	151896	O'NEILL GLASS & MIRROR INC	00234042	SUPPLIES	06/28/19	01020016237	COUNTY SUPPLIES	207.32	cwald
23	192114	SUBURBAN LOCK SERVICE, INC	113922	SUPPLIES	06/28/19	01020016237	COUNTY SUPPLIES	122.54	cwald
24	230237	WAREHOUSE DIRECT WORKPLACE SOL	4326292-0	SUPPLIES	06/28/19	01020016237	COUNTY SUPPLIES	3,001.62	cwald
								6,759.73*	

Total FACILITIES MANAGEMENT 17,740.12*

BUILDING AND ZONING

25	020541	BUILDING & ZONING PETTY CASH	6.5.19	OFFICE SUPPLIES	06/28/19	01020026200	OFFICE SUPPLIES	5.44	pherber
26	110565	KENDALL PRINTING	19-0607	500 PRINTED ENVELOPE	06/28/19	01020026200	OFFICE SUPPLIES	46.45	pherber
27	191522	SOURCE ONE OFFICE PRODUCTS	536142	OFFICE SUPPLIES	06/28/19	01020026200	OFFICE SUPPLIES	64.98	pherber
								116.87*	
28	190816	SHAW MEDIA	051910101009	LEGAL PUBLICATIONS	06/28/19	01020026209	LEGAL PUBLICATIONS	107.26	pherber
								107.26*	
29	230933	WBK ENGINEERING, LLC	20286	KENDALL COUNTY NPDES	06/28/19	01020026363	CONSULTANTS	1,800.00	pherber
								1,800.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total BUILDING AND ZONING								2,024.13*	
COUNTY CLERK & RECORDER									
30	140764	SPRINT	601253805	SUPPLIES	06/28/19	01020066200	OFFICE SUPPLIES	90.90	jhanna
31	191522	SOURCE ONE OFFICE PRODUCTS	536469	OFFICE SUPPLIES	06/28/19	01020066200	OFFICE SUPPLIES	194.48	
								285.38*	
Total COUNTY CLERK & RECORDER								285.38*	
ELECTION COSTS									
32	211835	UNITED STATES POSTAL SERVICE	KC CLERK	POSTAGE	06/28/19	01020076201	POSTAGE	235.00	
								235.00*	
33	091281	ILLINOIS OFFICE SUPPLY	56806	VOTER CARDS	06/28/19	01020076422	REGISTRATION SUPPLIES	4,260.50	***
								4,260.50*	
Total ELECTION COSTS								4,495.50*	
EDUCATIONAL SERVICE REGION									
34	071885	GRUNDY COUNTY TREASURER	ROE 6/2019	ROE 2/2019	06/28/19	01020086650	MISC. EXPENSES REIMB. TO	376.33	
								376.33*	
Total EDUCATIONAL SERVICE REGION								376.33*	
SHERIFF									
35	100125	BRIAN JAHP	061519	NATRARY COMMISSION F	06/28/19	01020096200	OFFICE SUPPLIES (SHERIFF)	13.00	tpage
								13.00*	
36	021752	TODD BRAUTIGAM	06192019	BRAUTIGAM PER DIEM	06/28/19	01020096206	TRAINING (SHERIFF)	390.25	mstaie
37	110730	KIESLER'S POLICE SUPPLY, INC	Q104046	FORCE ON FORCE	06/28/19	01020096206	TRAINING (SHERIFF)	3,754.00	tpage
38	180938	TYLER RIFFELL	06192019	RIFFELL PER DIEM	06/28/19	01020096206	TRAINING (SHERIFF)	390.25	mstaie
								4,534.50*	
39	011320	AMAZON.COM	061019	CORDS/CASES	06/28/19	01020096207	CELLULAR PHONE	36.97	** tpage
								36.97*	
40	130113	MAIL FINANCE	N7683094	POSTAGE LEASE	06/28/19	01020096215	CONTRACTUAL SERVICES/CONS	276.93	tpage
41	200878	ZACHARY TONGATE	1923710	TONGATE VEST	06/28/19	01020096215	CONTRACTUAL SERVICES/CONS	650.00	mstaie
								926.93*	
42	031558	COMMUNICATIONS DIRECT INC	MULTI INVOICES	SQUAD EQUIP REPAIR	06/28/19	01020096216	EQUIPMENT MAINTENANCE (SH	468.75	tpage
43	192103	STRYPES PLUS MORE	14894 & 14890	OUT OF SERVICE SIGNS	06/28/19	01020096216	EQUIPMENT MAINTENANCE (SH	225.00	** tpage
								693.75*	
44	030840	C.E.S.	MTG/046204	TURNLOK/PLUG	06/28/19	01020096217	VEHICLE MAINTENANCE (SHER	277.36	tpage
45	130506	MENARDS	51510	COMMAND BUS	06/28/19	01020096217	VEHICLE MAINTENANCE (SHER	40.85	tpage
46	192049	STEVE'S TIRE & SERVICE CENTER	9563	TIRES	06/28/19	01020096217	VEHICLE MAINTENANCE (SHER	168.95	tpage
47	230865	WHOLESALE TIRE SERVICE	53119	TIRE REPAIR	06/28/19	01020096217	VEHICLE MAINTENANCE (SHER	20.00	tpage
								507.16*	

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48 161660	PREMIER MAILING & PRINTING	173959	ENVELOPES	06/28/19	01020096219	PRINTING		195.83	tpage
								195.83*	
49 191621	SPECIAL T UNLIMITED	532482	ACADEMY UNIFORMS	06/28/19	01020096240	UNIFORMS (SHERIFF)		210.00	tpage
								210.00*	
50 011320	AMAZON.COM	061019	SHELVING/ZIP TIES	06/28/19	01020096435	POLICE SUPPLIES		292.68	** tpage
								292.68*	
51 011320	AMAZON.COM	061019	PROGRAMMER/MEDUSA BO	06/28/19	01020096439	INVESTIGATIONS		283.78	** tpage
								283.78*	
52 160870	PHYSICIANS IMMEDIATE CARE- CHI	4110010	RANDOM TESTING	06/28/19	01020096445	DRUG TESTING (SHERIFF)		468.00	tpage
								468.00*	

Total SHERIFF 8,162.60*

CORRECTIONS

53 031627	CONSOLIDATED CORRECTIONAL FOOD	22061219	FOOD SERVICE	06/28/19	01020106215	CONTRACTUAL SERVICES/CONS		16,008.00	tpage
54 031845	CROSSMATCH	12783	CONTRACT RENEWAL	06/28/19	01020106215	CONTRACTUAL SERVICES/CONS		2,378.80	tpage
55 130780	LEXIPOL LLC	28451	POLICY MANUAL	06/28/19	01020106215	CONTRACTUAL SERVICES/CONS		7,750.00	tpage
56 211840	US PRISONER TRANSPORT	181246	PRISON TRANSPORT -GA	06/28/19	01020106215	CONTRACTUAL SERVICES/CONS		2,357.50	tpage
								28,494.30*	
57 011320	AMAZON.COM	061019	STOOL SOFTENER	06/28/19	01020106455	MEDICAL EXPENSES		27.75	** tpage
58 130343	MCKESSON MEDICAL-SURGICAL	MULTI INVOICES	INMATE MEDICAL	06/28/19	01020106455	MEDICAL EXPENSES		191.04	tpage
59 160260	JADGISH R. PATEL, MD	05261983	INMATE MEDICAL	06/28/19	01020106455	MEDICAL EXPENSES		11.05	tpage
60 220120	VALLEY IMAGING CONSULTANTS	321949102	INMATE MEDICAL	06/28/19	01020106455	MEDICAL EXPENSES		9.15	tpage
								238.99*	

Total CORRECTIONS 28,733.29*

MERIT COMMISSION

61 110534	KENDALL CO HEALTH/HUMAN SERV	51295	ROLSKIS EVAL	06/28/19	01020116459	MERIT COMMISSION		250.00	mstaie
								250.00*	

Total MERIT COMMISSION 250.00*

EMA

62 031495	COMCAST	EMA DUE 070419	EMA SERVICES	06/28/19	01020126207	TELEPHONE		35.70	tpageema
63 220624	VERIZON WIRELESS	9831159956	EMA CELL PHONES	06/28/19	01020126207	TELEPHONE		46.71	tpageema
								82.41*	
64 111514	KONICA MINOLTA BUSINESS SOLUTI	9005764608	COPIER CHARGES	06/28/19	01020126219	PRINTING		10.93	tpageema
								10.93*	

Total EMA 93.34*

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CIRCUIT COURT CLERK									
65	150611	OFFICE DEPOT	321324087001	OFC SUPPLY- WHITE TY	06/28/19	01020146200	OFFICE SUPPLIES	6.99	ccollins
66	150611	OFFICE DEPOT	321324087001	OFC SUPPLY PATHKLEEN	06/28/19	01020146200	OFFICE SUPPLIES	94.64	ccollins
67	190125	SAFEGUARD BUSINESS SYSTEMS, IN	033547426	OFC SUPPLY-PRINTED C	06/28/19	01020146200	OFFICE SUPPLIES	439.32	ccollins
68	191522	SOURCE ONE OFFICE PRODUCTS	437024	OFC SUPPLY- JUDGE GL	06/28/19	01020146200	OFFICE SUPPLIES	24.25	ccollins
69	191952	STAPLES ADVANTAGE	8054624099	OFC SUPPLY- WHITE TY	06/28/19	01020146200	OFFICE SUPPLIES	206.78	ccollins
70	220624	VERIZON WIRELESS	9831207792	OFC SUPPLY- MONTHLY	06/28/19	01020146200	OFFICE SUPPLIES	38.01	ccollins
								809.99*	
Total CIRCUIT COURT CLERK								809.99*	
JURY COMMISSION									
71		6/10/2019GJ	06/10/2019 GJ REPORT	06/28/19	01020156154	GRAND JUROR PER DIEM & MI		18.56	lulloa
72		06/10/2019GJ	06/10/2019 GJ REPORT	06/28/19	01020156154	GRAND JUROR PER DIEM & MI		13.16	lulloa
73		06/10/2019GJ	06/10/2019 GJ REPORT	06/28/19	01020156154	GRAND JUROR PER DIEM & MI		18.56	lulloa
74		06/10/2019GJ	06/10/2019 GJ REPORT	06/28/19	01020156154	GRAND JUROR PER DIEM & MI		21.80	lulloa
75		06/10/2019GJ	06/10/2019 GJ REPORT	06/28/19	01020156154	GRAND JUROR PER DIEM & MI		17.48	lulloa
76		06/10/2019GJ	06/10/2019 GJ REPORT	06/28/19	01020156154	GRAND JUROR PER DIEM & MI		19.64	lulloa
77		06/10/2019GJ	06/10/2019 GJ REPORT	06/28/19	01020156154	GRAND JUROR PER DIEM & MI		13.16	lulloa
78		06/10/2019GJ	06/10/2019 GJ REPORT	06/28/19	01020156154	GRAND JUROR PER DIEM & MI		14.24	lulloa
79		06/20/2019GJ	06/10/2019 GJ REPORT	06/28/19	01020156154	GRAND JUROR PER DIEM & MI		18.56	lulloa
80		06/10/2019GJ	06/10/2019 GJ REPORT	06/28/19	01020156154	GRAND JUROR PER DIEM & MI		13.16	lulloa
81		06/10/2019GJ	06/10/2019 GJ REPORT	06/28/19	01020156154	GRAND JUROR PER DIEM & MI		22.88	lulloa
82		06/10/2019GJ	06/10/2019 GJ REPORT	06/28/19	01020156154	GRAND JUROR PER DIEM & MI		20.72	lulloa
83		06/10/2019GJ	06/10/2019 GJ REPORT	06/28/19	01020156154	GRAND JUROR PER DIEM & MI		16.40	lulloa
84		06/10/2019GJ	06/10/2019 GJ REPORT	06/28/19	01020156154	GRAND JUROR PER DIEM & MI		19.64	lulloa
								247.96*	
Total JURY COMMISSION								247.96*	
CIRCUIT COURT JUDGE									
85	150611	OFFICE DEPOT	322683837001	OFFICE SUPPLIES	06/28/19	01020166200	OFFICE SUPPLIES	82.28	lulloa
86	150611	OFFICE DEPOT	322685162001	OFFICE SUPPLIES	06/28/19	01020166200	OFFICE SUPPLIES	17.84	lulloa
								100.12*	
87	140040	NADCP	6/17/2019	NADCP CONFRENCE	06/28/19	01020166204	CONFERENCES	730.00 ***	lulloa
								730.00*	
88	160980	PITNEY BOWES GLOBAL FINANCIAL	310389566	POSTAGE MACHINE LEAS	06/28/19	01020166234	POSTAGE METER LEASE	1,120.29	lulloa
								1,120.29*	
89	011325	MAJER, SHEEN & PIERETH	15317	COURT APP COUNSEL 15	06/28/19	01020166481	STATUTORY EXPENSES	15.00	lulloa
90	011325	MAJER, SHEEN & PIERETH	15255	COURT APP COUNSEL 17	06/28/19	01020166481	STATUTORY EXPENSES	30.00	lulloa
91	021852	BRIDGES	4534	GUJARATI INTERPRETER	06/28/19	01020166481	STATUTORY EXPENSES	265.24	lulloa
92	021932	TIMOTHY BROWN, PSY D.	6/7/2019	COURT ORDER FITNESS	06/28/19	01020166481	STATUTORY EXPENSES	750.00	lulloa
93	021932	TIMOTHY BROWN, PSY D.	06/17/2019TB	COURT ORDER EVALUATI	06/28/19	01020166481	STATUTORY EXPENSES	1,100.00	lulloa
94	021932	TIMOTHY BROWN, PSY D.	06/20/2019	COURT TESTIMONY 19CF	06/28/19	01020166481	STATUTORY EXPENSES	150.00	lulloa
95	080143	HARBRO JUDGES ROBES	78788	JUDGES ROBES	06/28/19	01020166481	STATUTORY EXPENSES	298.00	lulloa
96	191280	ELVA A. SLEPICKA	JUNE2019-33	IN HOUSE SPANISH COU	06/28/19	01020166481	STATUTORY EXPENSES	1,020.00	lulloa

frmPrtClaim	Kendall County		COMBINED Claims Listing			06/24/19	1:03:49 PM	Page 005	
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
97 201808	TRANSLATION TODAY NETWORK, INC	6/5/2019	VIETNAMESE INTERPRET	06/28/19	01020166481	STATUTORY EXPENSES		403.06 4,031.30*	lulloa
98 090275	ILLINOIS JUDGES ASSOCIATION	06/19/2019IJA	IJA 2019 MEMBERSHIP	06/28/19	01020166484	JUDGES DUES		1,125.00 1,125.00*	lulloa
Total CIRCUIT COURT JUDGE								7,106.71*	
CORONER									
99 060313	FIRST NATIONAL BANK OMAHA	LTG JUN13 8694	OFFICE SUPPLIES - TA	06/28/19	01020176200	OFFICE SUPPLIES		12.48 12.48*	** jpurcell
100 060313	FIRST NATIONAL BANK OMAHA	LTG JUN13 8694	MORGUE SUPPLIES - TA	06/28/19	01020176494	MORGUE SUPPLIES		6.41 6.41*	** jpurcell
Total CORONER								18.89*	
COMBINED COURT SERVICES									
101 200811	WEST PAYMENT CENTER	840458173	2019 EDITION	06/28/19	01020186202	BOOKS/SUBSCRIPTIONS		170.00 170.00*	mperrot
102 111514	KONICA MINOLTA BUSINESS SOLUTI	9005766871	COPIES/JUNE'19	06/28/19	01020186215	CONTRACTUAL SERVICES/CONS		25.63 25.63*	mperrot
103 222058	VISA	MAY'19	VEHICLE EXPENSE	06/28/19	01020186217	VEHICLE EXPENSE		116.23 116.23*	***** mperrot
104 010453	ADVANCED CORRECTIONAL HEALTHCA	83362	JUV MED EXP	06/28/19	01020186504	MEDICAL EXPENSES		55.84 55.84*	mperrot
105 180926	DAVID J. RICKERT, KANE CO TREA	MAY19	JUV DET/MAY'19	06/28/19	01020186505	KANE JUVENILE DETENTION		18,840.00 18,840.00*	mperrot
Total COMBINED COURT SERVICES								19,207.70*	
PUBLIC DEFENDER									
106 200811	WEST PAYMENT CENTER	840436906	IL CRIM LAW & PROC B	06/28/19	01020196202	BOOKS - SUBSCRIPTIONS		850.00 850.00*	djenkins
107 200897	MIRIAM TORRES	06/12/19	CARICO/18JD239	06/28/19	01020196513	STATUTORY EXPENSES/INVEST		260.00 260.00*	djenkins
Total PUBLIC DEFENDER								1,110.00*	
STATES ATTORNEY									
108 110155	BRENDA KARALES	SAO 1	REIMBURSEMENT-PAPER	06/28/19	01020206200	OFFICE SUPPLIES		7.22	jstroup
109 191522	SOURCE ONE OFFICE PRODUCTS	SAO 4	MISC. SUPPLIES	06/28/19	01020206200	OFFICE SUPPLIES		417.88 425.10*	jstroup

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110 230575	WEST GROUP PAYMENT CTR	840451585	BOOKS/SUBSCRIPTIONS	06/28/19	01020206202	BOOKS/SUBSCRIPTIONS		328.05	jstroup
								328.05*	
111 220124	MARYANNE J. VALENZIO, CSR	SAO 2	GJ 6/10/19 & TRANSCR	06/28/19	01020206239	TRANSCRIPTS		496.00	jstroup
112 220124	MARYANNE J. VALENZIO, CSR	SAO 2	TRANSCRIPT P V. BERK	06/28/19	01020206239	TRANSCRIPTS		36.00	jstroup
								532.00*	
113 030880	CHRONICLE MEDIA, LLC	17906	LEGAL NOTICES-JUVENI	06/28/19	01020206521	TRIALS/HEARINGS		100.00	jstroup
114 030932	CIOX HEALTH	SAO 3	MEDICAL RECORDS-19 C	06/28/19	01020206521	TRIALS/HEARINGS		21.75	jstroup
115 030932	CIOX HEALTH	SAO 3	MEDICAL RECORDS-19 C	06/28/19	01020206521	TRIALS/HEARINGS		76.37	jstroup
116 268923	BMO HARRIS BANK	817433-19	FEE FOR GJ RECORDS	06/28/19	01020206521	TRIALS/HEARINGS		30.00	jstroup
								228.12*	
Total STATES ATTORNEY								1,513.27*	
FARMLAND REVIEW BOARD									
117 190816	SHAW MEDIA	001	FARMLAND REVIEW HEAR	06/28/19	01020246209	PUBLICATIONS		153.14	sreinert
								153.14*	
Total FARMLAND REVIEW BOARD								153.14*	
EMPLOYEE HEALTH INSURANCE									
118 080215	HEALTHCARE SERVICE CORPORATION	236124	JULY 2019 HEALTH INS	06/28/19	01020276547	HEALTH INSURANCE PREMIUMS		358,601.72	jferko
119 130505	METLIFE	56411992	JULY 2019 DENTAL INS	06/28/19	01020276547	HEALTH INSURANCE PREMIUMS		23,913.82	jferko
120 130505	METLIFE	56411994	JULY 2019 DENTAL INS	06/28/19	01020276547	HEALTH INSURANCE PREMIUMS		464.70	jferko
121 130505	METLIFE	56411993	JULY 2019 SUPPLEMENT	06/28/19	01020276547	HEALTH INSURANCE PREMIUMS		2,176.93	jferko
								385,157.17*	
Total EMPLOYEE HEALTH INSURANCE								385,157.17*	
OFFICE OF ADM SERVICES									
122 211838	UPS	Y75V71229	SPECIAL MAILING	06/28/19	01020306201	POSTAGE		4.52	vmcclain
								4.52*	
123 020430	BEACON NEWS	23996847	BEACON NEWS SUBS	06/28/19	01020306202	BOOKS/SUBSCRIPTIONS		121.16	*** vmcclain
124 060304	FIRST NATIONAL BANK OMAHA	JUNE	CRAIN'S	06/28/19	01020306202	BOOKS/SUBSCRIPTIONS		35.00	** vmcclain
125 110515	KENDALL COUNTY RECORD	42767	SUBSCRIPTION RENEWAL	06/28/19	01020306202	BOOKS/SUBSCRIPTIONS		39.00	vmcclain
								195.16*	
126 091247	I C M A	967059	MMBERSHIP RENEWAL	06/28/19	01020306203	DUES/MEMBERSHIPS		1,040.00	vmcclain
								1,040.00*	
127 220621	VERIZON	9832242162	CELL PHONES 5/17-6/1	06/28/19	01020306207	CELL PHONES		127.51	** ghauge
								127.51*	
128 060304	FIRST NATIONAL BANK OMAHA	JUNE	MCCANN PLAQUE	06/28/19	01020306566	EMPLOYEE RECOGNITION		202.96	** vmcclain
								202.96*	

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Total OFFICE OF ADM SERVICES								1,570.15*	
GENERAL INSURANCE & BONDING									
129	141584	NOTARY PUBLIC ASSOCIATION OF I M VOSE	NOTARY APP	06/28/19	01020316575	BONDS		54.00	vmccclairn
130	161768	PRESIDIO 141534	BOND: C. COLLINS	06/28/19	01020316575	BONDS		75.00	jhanna
131	161768	PRESIDIO 144454	BOND: R. LAW	06/28/19	01020316575	BONDS		75.00	
								204.00*	
132	141584	NOTARY PUBLIC ASSOCIATION OF I WEIS	NOTARY: WEIS	06/28/19	01020316576	NOTARIES		54.00 ***	
								54.00*	
Total GENERAL INSURANCE & BONDING								258.00*	
COUNTY BOARD									
133	060304	FIRST NATIONAL BANK OMAHA	JUNE	KOEPPPEL LUNCH MTG	06/28/19	01020326199	MISCELLANEOUS	31.43	** vmccclairn
								31.43*	
134	111740	SCOTT KOEPPPEL	061219	MIL REIMB METRA MTG	06/28/19	01020326205	MILEAGE	20.00	vmccclairn
135	161780	MATTHEW PROCHASKA	JUNE 2019	JUNE 2019 MILEAGE	06/28/19	01020326205	MILEAGE	93.38	
								113.38*	
Total COUNTY BOARD								144.81*	
TECHNOLOGY SERVICES									
136	220621	VERIZON	9832242162	CELL PHONES 5/17-6/1	06/28/19	01020336207	CELL PHONES	447.30	** ghaugue
								447.30*	
137	091750	ITSAVVY LLC	01116093	FLUKE NETWORK FIBER	06/28/19	01020336586	COMPUTER MAINT/HARDWARE	2,052.02	ghaugue
								2,052.02*	
138	091750	ITSAVVY LLC	01111104	CHECK SCANNER	06/28/19	01020336587	PRINTER EXPENSE	327.91	ghaugue
139	161910	PROVEN IT	608581	TONER	06/28/19	01020336587	PRINTER EXPENSE	93.50	ghaugue
140	161910	PROVEN IT	606163	TONER	06/28/19	01020336587	PRINTER EXPENSE	93.50	ghaugue
141	161910	PROVEN IT	609337	TONER	06/28/19	01020336587	PRINTER EXPENSE	48.80	ghaugue
								563.71*	
142	111513	KONICA MINOLTA	33661969	MONTHLY LEASE JUNE 19	06/28/19	01020336588	COPIER EXPENSE	3,480.99	** ghaugue
143	111514	KONICA MINOLTA BUSINESS SOLUTI	9005780536	MONTHLY CLICKS 5/13-6	06/28/19	01020336588	COPIER EXPENSE	2,993.48	** ghaugue
								6,474.47*	
144	012012	AT & T	2122248401	INTERNET 6/11-7/10/1	06/28/19	01020336589	INTERNET EXPENSE	930.64	ghaugue
								930.64*	
Total TECHNOLOGY SERVICES								10,468.14*	
FAC MGT UTILITIES									
145	030142	CALL ONE	9590823	TELEPHONES	06/28/19	01020446354	TELEPHONES	9,590.82	cwald
146	161934	PTS	2021013	TELEPHONES	06/28/19	01020446354	TELEPHONES	78.00	cwald
								9,668.82*	

frmPrtClaim		Kendall County		COMBINED Claims Listing			06/24/19	1:03:49 PM	Page 008
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
147	031680	CONSTELLATION ENERGY SERVICES, 40284939	ELECTRIC	06/28/19	01020446701	ELECTRIC - PSC	13,744.23	13,744.23*	cwald
148	031680	CONSTELLATION ENERGY SERVICES, 40284939	ELECTRIC	06/28/19	01020446702	ELECTRIC - COURTHOUSE	18,168.83	18,168.83*	cwald
149	031680	CONSTELLATION ENERGY SERVICES, 40284939	ELECTRIC	06/28/19	01020446704	ELECTRIC - COB	3,074.98	3,074.98*	cwald
150	031680	CONSTELLATION ENERGY SERVICES, 40284939	ELECTRIC	06/28/19	01020446705	ELECTRIC - ANIMAL CONTROL	383.77	383.77*	cwald
151	031680	CONSTELLATION ENERGY SERVICES, 40284939	ELECTRIC	06/28/19	01020446706	ELECTRIC - HIGHWAY DEPART	467.50	467.50*	cwald
152	031680	CONSTELLATION ENERGY SERVICES, 40284939	ELECTRIC	06/28/19	01020446707	ELECTRIC - ANNEX BUILDING	73.53	73.53*	cwald
153	031680	CONSTELLATION ENERGY SERVICES, 40284939	ELECTRIC	06/28/19	01020446708	ELECTRIC - HISTORIC COURT	1,022.36	1,022.36*	cwald
154	031680	CONSTELLATION ENERGY SERVICES, 40284939	ELECTRIC	06/28/19	01020446709	ELECTRIC - TOWER	150.71	150.71*	cwald
155	031680	CONSTELLATION ENERGY SERVICES, 40284939	ELECTRIC	06/28/19	01020446711	ELECTRIC - FACILITIES/COR	225.88	225.88*	cwald
156	031680	CONSTELLATION ENERGY SERVICES, 40284939	ELECTRIC	06/28/19	01020446712	ELECTRIC - HEALTH DEPARTM	2,973.14	2,973.14*	cwald
157	030525	CENTER POINT ENERGY GAS SERVIC 7338341	GAS	06/28/19	01020446801	NATURAL GAS - PSC	3,227.18	3,227.18*	cwald
158	030525	CENTER POINT ENERGY GAS SERVIC 7338341	GAS	06/28/19	01020446802	NATURAL GAS - COURTHOUSE	2,350.01	2,350.01*	cwald
159	140981	NICOR 816785922	NATURAL GAS	06/28/19	01020446804	NATURAL GAS - COB	816.78	816.78*	cwald
160	140981	NICOR 86959922	NATURAL GAS	06/28/19	01020446805	NATURAL GAS - ANIMAL CONT	86.95	86.95*	cwald
161	140981	NICOR 115360922	NATURAL GAS	06/28/19	01020446806	NATURAL GAS - HIGHWAY DEP	115.36		cwald
162	140981	NICOR 135863922	NATURAL GAS	06/28/19	01020446806	NATURAL GAS - HIGHWAY DEP	135.86	251.22*	cwald
163	140981	NICOR 70961922	NATURAL GAS	06/28/19	01020446807	NATURAL GAS - ANNEX BUILD	70.96	70.96*	cwald

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
164	140981	NICOR	291450922	NATURAL GAS	06/28/19	01020446808	NATURAL GAS - HISTORIC CO	291.45	cwald
								291.45*	
165	140981	NICOR	21592922	NATURAL GAS	06/28/19	01020446810	NATURAL GAS - ANNEX 2 BUI	21.59	cwald
								21.59*	
166	140981	NICOR	71936922	NATURAL GAS	06/28/19	01020446811	NATURAL GAS - FACILITIES/	71.93	cwald
								71.93*	
167	030525	CENTER POINT ENERGY GAS SERVIC	7338341	GAS	06/28/19	01020446812	NATURAL GAS - HEALTH DEPA	737.42	cwald
								737.42*	
Total FAC MGT UTILITIES								57,879.24*	
CAPITAL IMPROVEMENT FUND - EXPENSE									
168	032120	CXTEC	6986108	INTERNET 6/11-7/10/1	06/28/19	04020006650	EXPENSES	1,750.00	ghauge
169	091750	ITSAVVY LLC	01113406	COMPUTERS WINDOWS 10	06/28/19	04020006650	EXPENSES	23,561.42	ghauge
170	091750	ITSAVVY LLC	01114093	COMPUTERS WINDOWS 10	06/28/19	04020006650	EXPENSES	547.94	ghauge
171	091750	ITSAVVY LLC	01115452	COMPUTERS WINDOWS 10	06/28/19	04020006650	EXPENSES	1,095.88	ghauge
172	091750	ITSAVVY LLC	01115286	FIBER CABLES	06/28/19	04020006650	EXPENSES	45.36	ghauge
								27,000.60*	
Total CAPITAL IMPROVEMENT FUND - EX								27,000.60*	
LIABILITY INSURANCE EXPENSES									
173	091499	ILLINOIS COUNTIES RISK MANAGEM	10000040	WORKERS COMP PREMIUM	06/28/19	10020006650	OTHER EXP. & DEDUCTIBLES	23,870.00	vmcclain
								23,870.00*	
Total LIABILITY INSURANCE EXPENSES								23,870.00*	
CO HWY FUND EXPENDITURES									
174	060343	FIRST NATIONA BANK OF OMAHA	4891 1012 5696	MEMBERSHIP FEE	06/28/19	12020006200	OFFICE SUPPLIES	12.99	ggates
								12.99*	
175	060343	FIRST NATIONA BANK OF OMAHA	4891 1012 5696	LODGING SPRING MTG.	06/28/19	12020006203	DUES/MEMBERSHIPS	283.54	ggates
								283.54*	
176	220624	VERIZON WIRELESS	9831237894	MONTHLY SERVICE	06/28/19	12020006207	CELLULAR PHONES	218.55	ggates
								218.55*	
177	011823	ARNESON TIRE CENTER, INC.	101894	TRUCK ALIGNMENT	06/28/19	12020006216	EQUIPMENT MAINTENANCE	98.95	ggates
178	021524	BONNELL INDUSTRIES INC.	0187460-IN	HINGE KIT & LED LIGH	06/28/19	12020006216	EQUIPMENT MAINTENANCE	68.53	ggates
179	042185	DU-TEK INC	1007944	HOSE ASSEMBLY	06/28/19	12020006216	EQUIPMENT MAINTENANCE	62.00	ggates
180	060343	FIRST NATIONA BANK OF OMAHA	4891 1012 5696	GLOVES	06/28/19	12020006216	EQUIPMENT MAINTENANCE	128.87	ggates
181	061027	FLEETPRIDE	28534155	SPRING #16	06/28/19	12020006216	EQUIPMENT MAINTENANCE	83.80	ggates
182	091292	IL TRUCK MAINTENANCE INC	028585	MAINT. # 16	06/28/19	12020006216	EQUIPMENT MAINTENANCE	2,972.75	ggates
								3,414.90*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
183 180925	RIEMENSCHNEIDER ELECTRIC	12335	LIGHT IN OFFICE	06/28/19	12020006720	BUILDING & GROUNDS MAINT		174.35	ggates
								174.35*	
184 091496	INTERSTATE ALL BATTERY CENTER	1915201024569	BATTERIES FOR SIGNAL	06/28/19	12020006726	TRAFFIC SIGNAL MAINT.		592.80	ggates
								592.80*	
Total CO HWY FUND EXPENDITURES								4,697.13*	
COUNTY BRIDGE EXPENDITURE									
185 080151	HAMPTON, LENZINI & RENWICK INC	20191041	ENG. - BRIDGE JOINT	06/28/19	13020006735	CONSTRUCTION OF BRIDGES		2,677.50	ggates
								2,677.50*	
Total COUNTY BRIDGE EXPENDITURE								2,677.50*	
TRANSPORTATION SALES TAX EXP									
186 230827	WHEATLAND TITLE GUARANTY CO.	608740	TITLE SEARCH	06/28/19	19020006741	LAND ACQUISITION		65.00	ggates
								65.00*	
187 082176	HUTCHISON ENGINEERING, INC	4	ENG. - RIDGE RD. TO	06/28/19	19020006742	ENGINEERING COST		18,698.44	ggates
								18,698.44*	
Total TRANSPORTATION SALES TAX EXP								18,763.44*	
HEALTH & HUMAN SERV EXPENDITURES									
188 060316	FIRST NATIONAL BANK OMAHA	1874 MAY19	WSJ & NOTARY	06/28/19	21020006203	DUES/MEMBERSHIPS/SUBSCRIP		228.77	vrafatcz
189 091383	ILLINOIS PARTNERS FOR HUMAN SE	FY20-178	FY20 MEMBER SUPPORT	06/28/19	21020006203	DUES/MEMBERSHIPS/SUBSCRIP		100.00	vrafatcz
								328.77*	
190 060316	FIRST NATIONAL BANK OMAHA	1874 MAY19	IACAA CONFERENCE	06/28/19	21020006204	CONFERENCES & TRAINING		806.82	vrafatcz
191 080190	MICHELLE HAWLEY	MAY19	CONFERENCE REIMB	06/28/19	21020006204	CONFERENCES & TRAINING		121.86	vrafatcz
192 082150	HEALTH & HUMAN SERVICES PETTY	MAY/JUNE19	PETTY CASH REIMB	06/28/19	21020006204	CONFERENCES & TRAINING		250.71	vrafatcz
193 140031	NACCHO	214467	NA19 CONFERENCE	06/28/19	21020006204	CONFERENCES & TRAINING		600.00	vrafatcz
								1,779.39*	
194 220903	NANCY VILLA	MAY19	MILEAGE REIMB	06/28/19	21020006205	MILEAGE/BUSINESS EXP.		12.30	vrafatcz
								12.30*	
195 011771	ARCHIVESOCIAL	7322 KCHD	ARCHIVING RECORDS	06/28/19	21020006215	CONTRACTUAL SERVICES		716.40	vrafatcz
196 060316	FIRST NATIONAL BANK OMAHA	1874 MAY19	PEACHTREE SUPPORT	06/28/19	21020006215	CONTRACTUAL SERVICES		305.69	vrafatcz
								1,022.09*	
197 071829	GREENWAY MOTORS	254407	OIL CHG/BRAKE SVC	06/28/19	21020006217	VEHICLE MAINTENANCE		792.81	vrafatcz
198 201880	TUFFY AUTO SERVICE	55967	OIL CHNG/WIPER BLADE	06/28/19	21020006217	VEHICLE MAINTENANCE		55.50	vrafatcz
								848.31*	
199 110565	KENDALL PRINTING	MULTI	BUS CARDS/NAME PLATE	06/28/19	21020006219	PRINTING & PUBLICATIONS		200.60	vrafatcz
								200.60*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
200 220623	VERIZON	MAY19	TELECOMMUNICATIONS	06/28/19	21020006227	TELEPHONE		757.27	vrafatcz
								757.27*	
201 060316	FIRST NATIONAL BANK OMAHA	1874 MAY19	MH PERSONNEL ADS	06/28/19	21020006561	ADVERTISING - PERSONNEL		391.18	vrafatcz
202 070101	FUSE, LLC	109363011	SMOKE FREE SIGNS	06/28/19	21020006561	ADVERTISING - PERSONNEL		600.00	vrafatcz
203 140115	NATIONAL CINEMEDIA LLC	178711	UNDERAGE DRINKING AW	06/28/19	21020006561	ADVERTISING - PERSONNEL		3,000.00	vrafatcz
204 161839	PRINT SOURCE GRAPHICS	1310	WINDOW DECAL (HRS)	06/28/19	21020006561	ADVERTISING - PERSONNEL		75.00	vrafatcz
								4,066.18*	
205 031110	CLARKE MOSQUITO CONTROL PRODUC	5086821	TRAP LARVICIDE	06/28/19	21020006775	SUPPLIES - GENERAL		492.19	vrafatcz
206 060316	FIRST NATIONAL BANK OMAHA	1874 MAY19	OFFICE SUPPLIES	06/28/19	21020006775	SUPPLIES - GENERAL		1,229.76	vrafatcz
207 060316	FIRST NATIONAL BANK OMAHA	5095 MAY19	OUTREACH SUPPLIES	06/28/19	21020006775	SUPPLIES - GENERAL		761.51	vrafatcz
208 130919	MIDWEST MEDICAL SUPPLY CO. LLC	MULTI	ALCOHOL SWABS	06/28/19	21020006775	SUPPLIES - GENERAL		33.16	vrafatcz
209 150611	OFFICE DEPOT	321250361001	OFFICE SUPPLIES	06/28/19	21020006775	SUPPLIES - GENERAL		210.66	vrafatcz
								2,727.28*	
210 130919	MIDWEST MEDICAL SUPPLY CO. LLC	MULTI	BANDAGES	06/28/19	21020006776	SUPPLIES - MEDICAL		4.25	vrafatcz
								4.25*	
211 011228	ALL SERVICE HEATING & AIR COND	043019	WEATHERIZATION	06/28/19	21020006781	DIRECT CLIENT ASSISTANCE		6,210.00	vrafatcz
212 031508	COMMONWEALTH EDISON	173164	LIHEAP	06/28/19	21020006781	DIRECT CLIENT ASSISTANCE		24,544.00	vrafatcz
213 031539	COMED-REVENUE MGMT	173167	LIHEAP	06/28/19	21020006781	DIRECT CLIENT ASSISTANCE		611.00	vrafatcz
214 041047	D&H ENERGY MGT CO, LLC	MULTI	WEATHERIZATION	06/28/19	21020006781	DIRECT CLIENT ASSISTANCE		8,389.26	vrafatcz
215 140928	NICOR (ES)	173165	LIHEAP	06/28/19	21020006781	DIRECT CLIENT ASSISTANCE		6,080.00	vrafatcz
								45,834.26*	
216 060316	FIRST NATIONAL BANK OMAHA	9611 MAY19	ADULT VACCINES	06/28/19	21020006789	ADULT VACCINE		1,422.26	vrafatcz
								1,422.26*	
217 060316	FIRST NATIONAL BANK OMAHA	1874 MAY19	HEMOCUE HB201	06/28/19	21020009999	CAPITAL EXPENDITURES		362.03	vrafatcz
218 060316	FIRST NATIONAL BANK OMAHA	5095 MAY19	STAND UP DESK	06/28/19	21020009999	CAPITAL EXPENDITURES		159.00	vrafatcz
								521.03*	
Total HEALTH & HUMAN SERV EXPENDITU								59,523.99*	
FOREST PRESERVE EXPENDITURE									
219 110535	KENDALL CO FOREST PRESERVE DIS	JUN 2019:	CARD STOCK	06/28/19	27020006200	OFFICE SUPPLIES & POSTAGE		12.83	** bantrim
220 111513	KONICA MINOLTA	33661969	MONTHLY LEASE JUNE 19	06/28/19	27020006200	OFFICE SUPPLIES & POSTAGE		213.01	** ghaug
221 111514	KONICA MINOLTA BUSINESS SOLUTI	9005780536	MONTHLY CLICKS 5/13-6	06/28/19	27020006200	OFFICE SUPPLIES & POSTAGE		217.47	** ghaug
								443.31*	
222 180060	R.C. SYSTEMS, INC	18105	RECPRO SUPPORT YRLY	06/28/19	27020006215	CONTRACTUAL SERVICE		1,650.00	bantrim
								1,650.00*	
223 011359	AMEREN IP	6/14/19:MILLBRO	MILLBROOK SOUTH	06/28/19	27020006351	ELECTRIC		34.95	bantrim
224 031510	COMMONWEALTH EDISON	6/14/19:BAKER	BAKER WOODS	06/28/19	27020006351	ELECTRIC		21.27	bantrim
								56.22*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
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Total ELLIS OTHER RENTALS 260.00*

HOOVER

237	140937	NICOR	6/13/19:MOON	MOONSEED	06/28/19	27022006860	HOOVER - GAS	37.41	bantrim
238	140937	NICOR	6/12/19:SHOP	HOOVER SHOP	06/28/19	27022006860	HOOVER - GAS	45.24	bantrim
239	140937	NICOR	6/12/19:HOUSE	HOOVER HOUSE	06/28/19	27022006860	HOOVER - GAS	29.74	bantrim
240	140937	NICOR	6/12/19:MAINT	HOOVER MAINT BLDG	06/28/19	27022006860	HOOVER - GAS	37.24	bantrim
241	140937	NICOR	6/12/19:ROOK	HOOVER ROOKERY	06/28/19	27022006860	HOOVER - GAS	48.08	bantrim
242	140937	NICOR	6/12/19:BLAZING	BLAZING STAR	06/28/19	27022006860	HOOVER - GAS	41.50	bantrim
243	140937	NICOR	6/12/19:KING	KINGFISHER	06/28/19	27022006860	HOOVER - GAS	39.65	bantrim
244	140937	NICOR	6/12/19:MEADOWH	MEADOWHAWK	06/28/19	27022006860	HOOVER - GAS	40.97	bantrim
								319.83*	

245	031510	COMMONWEALTH EDISON	6/3/19:BATHHOSE	HOOVER BATHHOUSE	06/28/19	27022006861	HOOVER - ELECTRIC	177.81	bantrim
246	031510	COMMONWEALTH EDISON	6/3/19:MULTIPLE	HOOVER MULTIPLES	06/28/19	27022006861	HOOVER - ELECTRIC	754.53	bantrim
247	031510	COMMONWEALTH EDISON	6/3/19:HOUSE	HOOVER HOUSE	06/28/19	27022006861	HOOVER - ELECTRIC	59.65	bantrim
								991.99*	

248	011850	ARTLIP AND SONS INC	5307	CSA-SERVICE AGREEMEN	06/28/19	27022006862	HOOVER - OTHER UTILITIES	1,827.00	bantrim
								1,827.00*	

249	130506	MENARDS	52279	HOOVER SUPPLIES	06/28/19	27022006863	HOOVER - SHOP SUPPLIES	23.16	bantrim
250	211430	UNIQUE PRODUCTS & SERVICE	367524	HOOVER SUPPLIES	06/28/19	27022006863	HOOVER - SHOP SUPPLIES	512.34	** bantrim
								535.50*	

251	130506	MENARDS	51485	HOOVER BLDG SUPPLIES	06/28/19	27022006864	HOOVER - BUILDING MAINTEN	556.72	bantrim
252	180925	RIEMENSCHNEIDER ELECTRIC	12334	ROOKERY BLDG SERVICE	06/28/19	27022006864	HOOVER - BUILDING MAINTEN	90.00	bantrim
253	268924	KULLY SUPPLY	490130	HOOVER-MUD KITCHEN R	06/28/19	27022006864	HOOVER - BUILDING MAINTEN	97.20	bantrim
								743.92*	

254	130506	MENARDS	51485	HOOVER GROUND SUPPLI	06/28/19	27022006865	HOOVER - GROUNDS MAINTENA	30.00	bantrim
								30.00*	

255	268928	JEAN BIRCH	19-00144	ML SEC DEP RTN	06/28/19	27022007088	HOOVER SECURITY DEPOSIT R	110.00	bantrim
256	268929	FRED PETERSON	19-00060	BUNKHOUSE SEC DEP RT	06/28/19	27022007088	HOOVER SECURITY DEPOSIT R	100.00	bantrim
257	268930	JOHN ADKINS	19-00049	ML SEC DEP RTN	06/28/19	27022007088	HOOVER SECURITY DEPOSIT R	300.00	bantrim
								510.00*	

Total HOOVER 4,958.24*

ENV ED SCHOOL

258	110535	KENDALL CO FOREST PRESERVE DIS JUN 2019:		GAMES, TOYS-SCHOOL	06/28/19	27023016849	ENV EDUC - SCHOOL PROG EX	17.80	** bantrim
								17.80*	

Total ENV ED SCHOOL 17.80*

ENV ED CAMPS

259	268926	APRIL STRAIT	CAMP1	CAMP REFUND	06/28/19	27023026849	ENV EDUC - CAMPS EXPENSE	185.00	bantrim
260	268927	TABITHA CALVERT	CAMP2	CAMP REFUND	06/28/19	27023026849	ENV EDUC - CAMPS EXPENSE	185.00	bantrim

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
								370.00*	
							Total ENV ED CAMPS	370.00*	
ENV ED OTHER PUBLIC PROGRAMS									
261	110535	KENDALL CO FOREST PRESERVE DIS JUN 2019:	MAPLE SYRUP PROGRAM	06/28/19	27023046849	ENV EDUC - OTHER PUBLIC P	20.00	20.00*	** bantrim
							Total ENV ED OTHER PUBLIC PROGRAMS	20.00*	
ENV ED LAWS OF NATURE									
262	110535	KENDALL CO FOREST PRESERVE DIS JUN 2019:	PET SUPPLIES	06/28/19	27023056849	ENV EDUC - LAWS OF NATURE	37.02	37.02*	** bantrim
							Total ENV ED LAWS OF NATURE	37.02*	
NATURAL AREA VOLUNTEER									
263	110535	KENDALL CO FOREST PRESERVE DIS JUN 2019:	GLOVES-INTERN	06/28/19	27024006835	NATURAL AREA VOLUNTEER SU	6.99		** bantrim
264	130506	MENARDS	VOLUNTEER PICNIC	06/28/19	27024006835	NATURAL AREA VOLUNTEER SU	17.76		bantrim
265	160985	PIZZO & ASSOC, LTD	PLANTS-VOLUNTEER	06/28/19	27024006835	NATURAL AREA VOLUNTEER SU	380.00		bantrim
							Total NATURAL AREA VOLUNTEER	404.75*	
GROUNDS & NATURAL RESOURCES									
266	040538	DEKANE EQUIPMENT CORP	HVR MOWER REPAIR	06/28/19	27025006216	EQUIP - GROUNDS & NATURAL	269.79		bantrim
267	061595	FOX VALLEY FIRE & SAFETY	FIRE EXT SERVICE-HAR	06/28/19	27025006216	EQUIP - GROUNDS & NATURAL	567.53		bantrim
								837.32*	
268	071807	GRAINCO F.S. INC	HOOVER-DIESEL	06/28/19	27025006217	FUEL - GAS & OIL	1,017.12		bantrim
269	071807	GRAINCO F.S. INC	ELLIS-GAS	06/28/19	27025006217	FUEL - GAS & OIL	467.83		bantrim
								1,484.95*	
270	081370	HOLLY SEPTIC SERVICE	PORT RESTROOM-CLEAN	06/28/19	27025006847	REFUSE PICKUP - GROUNDS &	1,120.00		** bantrim
								1,120.00*	
271	140937	NICOR	HARRIS	06/28/19	27025006848	GAS - GROUNDS & NATURAL R	69.05		bantrim
272	140937	NICOR	MILLBROOK SOUTH	06/28/19	27025006848	GAS - GROUNDS & NATURAL R	107.88		bantrim
								176.93*	
273	110535	KENDALL CO FOREST PRESERVE DIS JUN 2019:	SHELTER REIMBURSEMEN	06/28/19	27025007088	SECURITY DEPOSIT REFUNDS	25.00		** bantrim
								25.00*	
274	071807	GRAINCO F.S. INC	HARRIS-CHEMICALS-WEE	06/28/19	27025007089	SUPPLIES - SHOP	383.10		bantrim
275	211430	UNIQUE PRODUCTS & SERVICE	HARRIS SUPPLIES	06/28/19	27025007089	SUPPLIES - SHOP	341.56		** bantrim
								724.66*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total GROUNDS & NATURAL RESOURCES								4,368.86*	
ANIMAL CONTROL EXPENDITURE									
276	080430	HLP, INC.	16075	CHAMELEON SOFTWARE	06/28/19	34020006650	BUILDING IMPROVEMENTS	15,560.00	vmcclain
								15,560.00*	
Total ANIMAL CONTROL EXPENDITURE								15,560.00*	
ANIMAL CONTROL EXPENSE									
277	191522	SOURCE ONE OFFICE PRODUCTS	436563	OFFICE SUPPLIES	06/28/19	35020006200	OFFICE SUPPLIES	53.49	pkeanemaxson
								53.49*	
278	060311	FIRST NATIONAL BANK OMAHA	JUNE 2019	TRAINING	06/28/19	35020006206	TRAINING	250.00	** pkeanemaxson
279	060311	FIRST NATIONAL BANK OMAHA	JUNE 2019	TRAINING	06/28/19	35020006206	TRAINING	200.00	** pkeanemaxson
								450.00*	
280	140596	SPRINT	788572032170	TELEPHONE AND PAGER	06/28/19	35020006207	TELEPHONE & PAGER	11.21	pkeanemaxson
281	140596	SPRINT	788572032171	TELEPHONE AND PAGER	06/28/19	35020006207	TELEPHONE & PAGER	10.04	pkeanemaxson
								21.25*	
282	110531	KENDALL CO HIGHWAY DEPT	MAY 2019	VEHICLE EXPENSE	06/28/19	35020006217	VEHICLE EXPENSE & GASOLIN	46.40	pkeanemaxson
283	130517	MERLIN	56979	OIL CHANGE	06/28/19	35020006217	VEHICLE EXPENSE & GASOLIN	38.85	pkeanemaxson
								85.25*	
284	060311	FIRST NATIONAL BANK OMAHA	JUNE 2019	UNIFORMS	06/28/19	35020006369	UNIFORMS	39.07	** pkeanemaxson
285	060311	FIRST NATIONAL BANK OMAHA	JUNE 2019	UNIFORMS	06/28/19	35020006369	UNIFORMS	19.78	** pkeanemaxson
286	192039	STEVEN'S SILK SCREENING & EMBR	15854	UNIFORM IMPRINTING	06/28/19	35020006369	UNIFORMS	132.00	pkeanemaxson
								190.85*	
287	190816	SHAW MEDIA	808681	AD	06/28/19	35020006897	TRANSPORTAION, BOARD & CA	15.00	pkeanemaxson
								15.00*	
288	060311	FIRST NATIONAL BANK OMAHA	JUNE 2019	BAT EUTHANISA	06/28/19	35020006900	OBSERVATION/DISPOSAL	25.00	** pkeanemaxson
								25.00*	
Total ANIMAL CONTROL EXPENSE								840.84*	
CO RECORDER DOC STORAGE									
289	031500	COMCAST CABLE	JUNE 2019	ACCT# 8771 20 066 00	06/28/19	38020006650	DOC STORAGE EXPENSES	187.85	jhanna
290	091319	IT STABILITY SYSTEMS, LLC	2019-122	MAINT & SUPPORT JULY	06/28/19	38020006650	DOC STORAGE EXPENSES	5,500.00	jhanna
								5,687.85*	
Total CO RECORDER DOC STORAGE								5,687.85*	
HIDTA									
291	011438	KENNETH ANGARONE	060319-06161911	HIDTA SERVICES	06/28/19	40120007201	SERVICES	4,657.69	*** tpage
292	031495	COMCAST	JUN 19	JUN 16 - JUL 15 2019	06/28/19	40120007201	SERVICES	668.70	mstaie
293	070905	SEAN GERAGHTY	061019-21	HIDTA SERVICES	06/28/19	40120007201	SERVICES	4,366.61	*** tpage
294	070905	SEAN GERAGHTY	062419-22	HIDTA SERVICES	06/28/19	40120007201	SERVICES	4,366.61	tpage

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
295 181590	NICHOLAS J. ROTI	061019-14	HIDTA SERVICES	06/28/19	40120007201	SERVICES		6,356.96 ***	tpage
296 181590	NICHOLAS J. ROTI	062419-15	HIDTA SERVICES	06/28/19	40120007201	SERVICES		6,356.96	tpage
297 200888	DAVID TORRES	51519-8	HIDTA SERVICES	06/28/19	40120007201	SERVICES		5,833.33 ***	tpage
								32,606.86*	

Total HIDTA 32,606.86*

SHERIFF RANGE FUND

298 011455	ANNA'S PORTABLES	13590	PORTABLE RESTROOM	06/28/19	40220006650	EXPENDITURES		125.00	tpage
								125.00*	

Total SHERIFF RANGE FUND 125.00*

KENDALL CO COMMISSARY FUND

299 230160	WASHBURN MACHINERY INC.	128506	WASHER	06/28/19	40320006457	MAINT FOR INMATE WELFARE		17,230.00	tpage
								17,230.00*	

Total KENDALL CO COMMISSARY FUND 17,230.00*

COOK COUNTY REIMB FUND

300 070188	GARCIA CLINICAL LABORATORY	48657	COOK INMATE MEDICAL	06/28/19	40520006455	MEDICAL EXPENSES		11.50	tpage
								11.50*	

Total COOK COUNTY REIMB FUND 11.50*

NUCLEAR GRANT FUND

301 070944	JOSEPH GILLESPIE	JUNE 10, 2019	DRESDEN TRAINING SUP	06/28/19	41520006650	NUCLEAR GRANT EXPENSE		11.94 ***	tpageema
302 160064	TRACY PAGE	060919	DRESDEN TRAINING	06/28/19	41520006650	NUCLEAR GRANT EXPENSE		61.86 ***	tpageema
								73.80*	

Total NUCLEAR GRANT FUND 73.80*

JUVENILE JUSTICE GRANT FUND

303 011214	ALL POINTS PRINTING & PROMOTIO	19187	YOUTH ACADEMY SHIRTS	06/28/19	41720006650	JUVENILE JUSTICE GRANT EX		754.00	tpage
304 161574	POSITIVE PROMOTIONS	06326236	YOUTH ACADEMY	06/28/19	41720006650	JUVENILE JUSTICE GRANT EX		308.95	tpage
								1,062.95*	

Total JUVENILE JUSTICE GRANT FUND 1,062.95*

COURT SECURITY FUND

305 011320	AMAZON.COM	061019	BAGS/SANATIZER	06/28/19	42020006650	EXPENSES		43.92	** tpage
								43.92*	

Total COURT SECURITY FUND 43.92*

LAW LIBRARY FUND

306 200811	WEST PAYMENT CENTER	840445011	MONTHLY SUBSCRIPTION	06/28/19	43020007008	LAW LIBRARY BKS/SUBSCRIPT		1,398.00	lulloa
								1,398.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total LAW LIBRARY FUND								1,398.00*	
CORONER									
307 060313	FIRST NATIONAL BANK OMAHA	LTG JUN13 8694	PHONE BILL - VERIZON	06/28/19	47020006650	EXPENDITURES		62.25	** jpurcell
								62.25*	
Total CORONER								62.25*	
PROBATION SERVICES EXP FUND									
308 222058	VISA	MAY'19	TRAINING	06/28/19	48020006206	TRAINING		1,468.89	***** mperrot
								1,468.89*	
309 021932	TIMOTHY BROWN, PSY D.	JUNE'19	PSYCH EVAL	06/28/19	48020006214	CONTRACTUAL SERVICES - PR		1,100.00	mperrot
310 021932	TIMOTHY BROWN, PSY D.	JUNE3,2019	PSYCH EVAL	06/28/19	48020006214	CONTRACTUAL SERVICES - PR		950.00	mperrot
311 060181	FAMILY COUNSELING SERVICE	052019	EVALS/TRTMNT/MAY'19	06/28/19	48020006214	CONTRACTUAL SERVICES - PR		2,505.00	mperrot
312 110534	KENDALL CO HEALTH/HUMAN SERV	60519	YECSESSION#2	06/28/19	48020006214	CONTRACTUAL SERVICES - PR		150.00	mperrot
								4,705.00*	
313 222058	VISA	MAY'19	CONT SERV/OTHER	06/28/19	48020006215	CONTRACTUAL SERVICES - OT		515.03	***** mperrot
								515.03*	
314 080551	HENRICKSEN & COMPANY	673631	OFFICE FURNITURE	06/28/19	48020006216	EQUIPMENT		2,124.54	mperrot
315 222058	VISA	MAY'19	EQUIPMENT	06/28/19	48020006216	EQUIPMENT		358.52	***** mperrot
								2,483.06*	
316 191504	SOLUTION SPECIALTIES INC	187764253710010	TRACKER/MAY'19	06/28/19	48020006231	SOFTWARE		396.72	mperrot
								396.72*	
317 180428	REDWOOD TOXICOLOGY LAB	723920195	DRUG TEST/MAY'19	06/28/19	48020006915	DRUG TESTING		210.50	mperrot
								210.50*	
318 190127	SATELLITE TRACKING OF PEOPLE,	60360	GPS/MAY'19	06/28/19	48020006916	GPS MONITORING PROGRAM		4,396.50	mperrot
								4,396.50*	
Total PROBATION SERVICES EXP FUND								14,175.70*	
KC DRUG COURT FUND									
319 140040	NADCP	INV_31547	NADCP MEMBERSHIP-MEL	06/28/19	48120006203	MEMBERSHIPS CONFERENCE FE		120.00	*** mburian
320 140040	NADCP	INV_31546	NADCP CONFERENCE REG	06/28/19	48120006203	MEMBERSHIPS CONFERENCE FE		2,010.00	*** mburian
								2,130.00*	
321 181500	ARMANDO RODRIGUEZ	06162019	ARMANDO-PARKING,PER	06/28/19	48120006205	TRAINING-TRAVEL CONF FEES		58.05	mburian
								58.05*	
322 180428	REDWOOD TOXICOLOGY LAB	30349520195	DRUG TEST CONFIRMATI	06/28/19	48120006915	DRUG TESTING		124.00	mburian
								124.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
323 190475	SCRAM SYSTEMS OF ILLINOIS	43645	SCRAM FEES-GR	06/28/19	48120006919	TREATMENT-RESIDENTIAL		200.00	mburian
324 190475	SCRAM SYSTEMS OF ILLINOIS	43261	SCRAM FEES-SZ	06/28/19	48120006919	TREATMENT-RESIDENTIAL		672.00	mburian
325 190595	SERENITY HOUSE COUNSELING SERV	803	SERENITY HOUSE FEES-	06/28/19	48120006919	TREATMENT-RESIDENTIAL		350.00	mburian
								1,222.00*	
Total KC DRUG COURT FUND								3,534.05*	
KENDALL AREA TRANSIT FUND EXP									
326 040517	DEKALB CO VOLUNTARY ACTION CEN	JUNE2019	FY19 KENDALL COUNTY	06/28/19	55020007050	DVAC		22,500.00	lcaldwell
								22,500.00*	
Total KENDALL AREA TRANSIT FUND EXP								22,500.00*	
ENGINEERING/CONSULTING ESCROW ACCT									
327 230933	WBK ENGINEERING, LLC	20248	FOX METRO EXPANSION	06/28/19	59020000046	FOX METRO WATER REC DIST		592.48	pherber
								592.48*	
Total ENGINEERING/CONSULTING ESCROW								592.48*	
PUBLIC SAFETY EXP									
328 080551	HENRICKSEN & COMPANY	673630	LACTATION ROOM FURNI	06/28/19	75020006650	EXPENDITURES		4,308.20	cwald
								4,308.20*	
329 192103	STRYPES PLUS MORE	14894 & 14890	#2 STRIPING	06/28/19	75020006651	VEHICLES		400.00	** tpage
								400.00*	
330 030800	CHICAGO TRIBUNE	007049605000	ITB ADVERTISEMENT	06/28/19	75020006653	MAINTENANCE/EQUIPMENT		448.00	cwald
331 201220	TRANE COMPANY	39927177	PSC HVAC PROJECT	06/28/19	75020006653	MAINTENANCE/EQUIPMENT		147,834.00	cwald
								148,282.00*	
Total PUBLIC SAFETY EXP								152,990.20*	
STATE PET POPULATION CONTROL EXP									
332 060311	FIRST NATIONAL BANK OMAHA	JUNE 2019	LICENSE RENEWAL	06/28/19	86020006650	REMITTANCE TO STATE		26.00	** pkeanemaxson
								26.00*	
Total STATE PET POPULATION CONTROL								26.00*	
VETERANS ASSISTANCE COMMISSION									
333 121115	CHAD LOCKMAN	2019-163	EXPENSE VOUCHER - LO	06/28/19	89020006206	ACCREDITATION TRAINING		1,075.00	kclevenger
								1,075.00*	
334 011810	JORGE ARCINIEGA	2019-171	WIRELESS REIMBURSEME	06/28/19	89020006207	CELLULAR PHONES		25.00	wsutton
335 031227	KARYLIN CLEVINGER	2019-159	WIRELESS REIMBURSEME	06/28/19	89020006207	CELLULAR PHONES		25.00	kclevenger
336 120101	ED KURZ	2019-161	WIRELESS REIMBURSEME	06/28/19	89020006207	CELLULAR PHONES		25.00	kclevenger
337 121115	CHAD LOCKMAN	2019-158	WIRELESS REIMBURSEME	06/28/19	89020006207	CELLULAR PHONES		25.00	kclevenger
338 192260	WILLIAM SUTTON	2019-160	WIRELESS REIMBURSEME	06/28/19	89020006207	CELLULAR PHONES		25.00	kclevenger
339 230959	MIKE WILSON	2019-162	WIRELESS REIMBURSEME	06/28/19	89020006207	CELLULAR PHONES		25.00	kclevenger
								150.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
340	011810	JORGE ARCINIEGA	2019-166	JORGE ARCINIEGA	06/28/19	89020006215	PROFESSIONAL SERVICES	340.00	kclevenger
341	060323	FIRST NATIONAL BANK OMAHA	2019-170	CREDIT CARD LOCKMAN	06/28/19	89020006215	PROFESSIONAL SERVICES	38.01	kclevenger
								378.01*	
342	111514	KONICA MINOLTA BUSINESS SOLUTI	2019-165	KONICA MINOLTA - MAI	06/28/19	89020006216	EQUIPMENT MAINTENANCE	11.73	kclevenger
								11.73*	
343	110531	KENDALL CO HIGHWAY DEPT	2019-164	FUEL - VACKC VEHICLE	06/28/19	89020006217	VACKC VEHICLES - FUEL	465.80	kclevenger
								465.80*	
344	060901	FIDELITY BANK	2019-168	SHELTER - MCDADE	06/28/19	89020006595	SHELTER ASSISTANCE	300.00	kclevenger
345	150470	WILLIAM ODENBACH	2019-169	SHELTER - WEBER	06/28/19	89020006595	SHELTER ASSISTANCE	400.00	kclevenger
346	201810	TRI COUNTY PROPERTY MANAGE IN	2019-167	SHELTER - LIKENESS	06/28/19	89020006595	SHELTER ASSISTANCE	300.00	kclevenger
								1,000.00*	
Total VETERANS ASSISTANCE COMMISSIO								3,080.54*	
FP BOND PROCEEDS 2007									
347	080151	HAMPTON, LENZINI & RENWICK INC	20191024	MILLBROOK BRIDGE	06/28/19	95020006850	PROJECT FUND EXPENSES	5,062.50	bantrim
348	180839	RICH MC CASLIN CONSTRUCTION	LITTLEROCK	LITTLE ROCK- PARKING	06/28/19	95020006850	PROJECT FUND EXPENSES	450.00	bantrim
349	180925	RIEMENSCHNEIDER ELECTRIC	12333	HOOVER-LIFT STATION	06/28/19	95020006850	PROJECT FUND EXPENSES	820.00	bantrim
								6,332.50*	
350	111975	KLUBER, INC.	6804	PICKERILL-CONVERSION	06/28/19	95020006858	PRESERVE IMPROVEMENTS / M	3,550.00	bantrim
								3,550.00*	
Total FP BOND PROCEEDS 2007								9,882.50*	
GRAND TOTAL								985,603.89**	