

**COUNTY OF KENDALL, ILLINOIS
BUDGET & FINANCE COMMITTEE
COUNTY OFFICE BUILDING
County Board Room 210
111 W. Fox Road, Yorkville IL**



**MEETING AGENDA
Thursday, March 29, 2018 at 5:30p.m.**

1. **Call to Order**
2. **Roll Call: John Purcell, Bob Davidson, Lynn Cullick, Matt Kellogg, Matthew Prochaska**
3. **Approval of Agenda**
4. **Approval of Claims in an amount not to exceed \$873,099.33, Coroner Claims in an amount not to exceed \$5,273.94, March 2018 Petit Juror Claims in an amount not to exceed \$1,725.00, March 26, 2018 Grand Juror Claims in an amount not to exceed \$233.42, and Elections Judge Claims for March 20, 2018 in an amount not to exceed \$51,768.71**
5. **Department Head and Elected Official Reports**
6. **Items from Other Committees**
7. **Items of Business**
 - *County Credit Card Update – Bob Jones, County Treasurer's Office*
 - *Approval of Credit Card for Technology Services Director Matthew Kinsey with a limit of \$5,000*
 - *Approval of Ordinance Abating the Taxes Levied for the Year 2017 Payable 2018 to Pay Debt Service on General Obligation Bonds (Alternate Revenue Source) Series 2010, 2011, 2016 and 2017 of the County of Kendall, Illinois*
 - *Review of Senior Levy Applications and discussion about Presentations*
8. **Public Comment**
9. **Questions from the Media**
10. **Action Items for County Board**
11. **Items for Committee of the Whole**
12. **Executive Session**
13. **Adjournment**

If special accommodations or arrangements are needed to attend this County meeting, please contact the Administration Office at 630- 553-4171, a minimum of 24-hours prior to the meeting time

**COUNTY OF KENDALL, ILLINOIS
BUDGET & FINANCE COMMITTEE
Meeting Minutes for Thursday, March 15, 2018**

Call to Order

Committee Vice Chair Lynn Cullick called the Budget and Finance Committee meeting to order at 7:19p.m.

Roll Call

Attendee	Status	Arrived	Left Meeting
John Purcell	ABSENT		
Lynn Cullick	Here		
Bob Davidson	Yes		
Matt Kellogg	Here		
Matthew Prochaska	Here		

Staff Members Present: Latreese Caldwell, Jim Smiley, Amaal Tokars

Approval of Agenda – Member Davison made a motion to approve the agenda, second by Member Kellogg. **With four members present voting aye, the agenda was approved by a vote of 4-0.**

Approval of Claims – Member Davidson made a motion to forward the Approval of Claims in an amount not to exceed \$606,399.68, Coroner Claims in an amount not to exceed \$187.05, March Grand Juror Claims in an amount not to exceed \$283.81, and February Petit Juror Claims in an amount not to exceed \$938.71 to the County Board, second by Member Kellogg. **With four members present voting aye, the claims were approved by a vote of 4-0.**

Department Head and Elected Official Reports

Coroner's Office - The Coroner's Quarterly Report was distributed to committee members by Latreese Caldwell on behalf of Coroner Jacquie Purcell.

Administration Department – Scott Koeppel asked the committee about the process for the County Highway Engineer's salary. Discussion on the process in previous years, and it was determined that the issue was always discussed at the Highway Committee, and then sent to the County Board, and that the issue was never discussed at the Finance Committee.

Member Kellogg stated that the State of Illinois recommended a zero percent salary increase for the Highway Engineer this year. Ms. Caldwell informed the committee that there was already a 3.1 percent raise included in the budget for this position. Discussion on the percentage of an increase, and that the funds for the increase would come out of the Transportation Sales Tax line. **The Finance Committee referred the issue to the Highway Committee.**

Reports from Other Committees

Facilities Management Committee – Director Smiley reported that due to the harsh winter weather, the Facilities Management overtime budget has exceeded their budget.

Law, Justice & Legislation Committee – Member Prochaska stated that there will not be a work-around to recoup the two percent Transportation Sales Tax taken by the state. Member Prochaska stated that only one other county in Illinois is affected by the two-percent tax. Member Prochaska will continue to keep the committee updated on any progress or changes.

Items of Business

- *Review of Senior Levy Applications* - Brief discussion on the need for Senior Levy presentations this year. There was consensus by the committee to review the applications, and make a decision about the presentations at the March 29, 2018 committee meeting.
- *Approve financing for Health Department front counter improvement not to exceed \$20,000.00* – Discussion on the health Department’s request for counter improvements at the Health & Human Services Building, including verification that there are additional security issues, that the project was not budgeted in capital funds this fiscal year, and the Health Department not offering any funds for the project. **There was consensus by the committee that the item would be sent back to the Facilities Management Committee for further discussion.**

Public Comment – None

Questions from the Media – None

Items for the April 12, 2018 Committee of the Whole Agenda - None

Items for the March 21, 2018 County Board Agenda

Approval of Claims in an amount not to exceed \$606,399.68, Coroner Claims in an amount not to exceed \$187.05, March Grand Juror Claims in an amount not to exceed \$283.81, and February Petit Juror Claims in an amount not to exceed \$938.71

Executive Session – Not needed

Adjournment – Member Prochaska made a motion to adjourn the Budget and Finance Committee meeting, second by Member Kellogg. **The meeting was adjourned at 8:07p.m. by a 4-0 vote**

Respectfully submitted,
Valarie McClain
Administrative Assistant and Recording Secretary

**Kendall County Budget & Finance Committee
Senior Tax Levy Requests**

Name	2016 Requested/Granted	2017 Requested/Granted	2018 Requested	2018 Granted
Community Nutrition Network	\$30,000/\$20,274	\$30,000/\$26,000	\$30,000	
FV Family YMCA	<i>Did not apply this year</i>	<i>Did not apply this year</i>	<i>Did not apply this year</i>	
FV Older Adult Services	\$60,000/\$58,703	\$60,000/\$58,500	\$60,000	
KC Health Department	\$59,178/\$59,178	\$59,178/\$56,000	\$59,178	
Oswegoland Seniors, Inc.	\$46,044/\$43,226	\$46,749/\$46,500	\$79,471	
Prairie State Legal Service	\$8,500/\$8,500	\$9,000/\$9,000	\$10,000	
Senior Services Associates, Inc.	\$138,581/\$124,619	\$139,000/\$120,000	\$129,000	
VNA Health Care	\$10,000/\$10,000	\$10,000/\$10,000	\$12,000	
TOTALS	\$352,303/\$324,500	\$352,303/\$328,00	\$379,649	

FY18 Budgeted Amount \$324,500

FY18 Requested \$379,649

Funding Difference of \$55,149

County of Kendall, Illinois

ORDINANCE NO. _____

ORDINANCE ABATING THE TAXES LEVIED FOR THE YEAR 2017 PAYABLE 2018 TO PAY DEBT SERVICE ON GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE) SERIES 2010, 2011, 2016 AND 2017 OF THE COUNTY OF KENDALL, ILLINOIS.

WHEREAS, the County Board (the "*Board*") of The County of Kendall, Illinois (the "*County*"), by ordinance adopted:

Ordinance 10-15 (the "*Bond Ordinance*") on the 15th day of June, 2010 which amended Ordinance 10-05 Adopted on March 16, 2010 which provided for the issuance of not to exceed \$10,00,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2010 (the "*Bonds*"), and the levy of a direct annual tax sufficient to pay debt service on the Bonds; also

Ordinance 11-28 (the "*Bond Ordinance*") on the 1st day of November, 2011 which did provide for the issuance of not to exceed \$4,750,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2011 (the "*Bonds*"), and the levy of a direct annual tax sufficient to pay debt service on the Bonds; also

Ordinance 16-05 (the "*Bond Ordinance*") on the 5th day of April, 2016 which did provide for the issuance of not to exceed \$5,210,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2016 (the "*Bonds*"), and the levy of a direct annual tax sufficient to pay debt service on the Bonds; also

Ordinance 17-12 (the "*Bond Ordinance*") on the 15th day of August, 2017 which did provide for the issuance of \$18,000,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2017 (the "*Bonds*") along with Ordinance 17-21 (the "*Bond Ordinance*") on the 3rd day of October, 2017 which did provide for the issuance of General Obligation Refunding Bonds (Alternate Revenue Source), Series 2017 (the "*Bonds*"), and the levy of a direct annual tax sufficient to pay debt service on the Bonds; and

WHEREAS, on:

The 15th day of June, 2010, a duly certified copy of Bond Ordinance 10-15 was filed in the office of the County Clerk of the County (the "*County Clerk*"); also

The 1st day of November, 2011, a duly certified copy of Bond Ordinance 11-28 was filed in the office of the County Clerk of the County (the "*County Clerk*"); also

The 5th day of April, 2016, a duly certified copy of Bond Ordinance 16-05 was filed in the office of the County Clerk of the County (the "*County Clerk*"); also

The 15th day of August, 2017, a duly certified copy of Bond Ordinance 17-12 was filed in the office of the County Clerk of the County (the "County Clerk"); also

The 3rd day of October, 2017, a duly certified copy of Bond Ordinance 17-21 was filed in the office of the County Clerk of the County (the "County Clerk"); and

WHEREAS, the County has Pledged Revenues (as defined in the Bond Ordinances) available for the purpose of paying debt service on the Bonds heretofore imposed by the 2017 levy; and

WHEREAS, the Pledged Revenues are hereby directed to be deposited into the "Debt Service Fund" established pursuant to the Bond Ordinances for the purpose of paying the debt service on the Bonds; and

WHEREAS, it is necessary and in the best interests of the County that the taxes heretofore levied for the year 2017 payable 2018 to pay the debt service on the Bonds be abated:

NOW, THEREFORE, Be It Ordained by the County Board of The County of Kendall, Illinois, as follows:

Section 1. Abatement of Tax for the Bonds. The tax heretofore levied for the year 2017 payable 2018 in Bond Ordinances 10-15 \$1,315,000; 11-28 \$310,425; 16-05 \$874,085 and 17-12 \$817,148 shall be abated in its entirety.

Section 2. Filing of Ordinance. Forthwith upon the adoption of this ordinance, the Clerk of the Board shall file a certified copy hereof with the County Clerk and it shall be the duty of the County Clerk to abate said taxes levied for the year 2017 payable 2018 in accordance with the provisions hereof.

Section 3. Effective Date. This ordinance shall be in full force and effect forthwith upon its adoption.

Adopted this ___ day of April, 2018, by roll call vote as follows:

Ayes:

Nays:

Absent:

Chairman of the
County Board of
County of Kendall, Illinois

ATTEST:

**County Clerk
County of Kendall, Illinois**

(SEAL)

COMBINED Supplemental Claims Listing

03/26/18

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Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
FACILITIES MANAGEMENT									
1 080204	WILLIAM HARDMAN	03212018	MILEAGE	03/29/18	01020016205	MILEAGE		9.81	cwald
2 050774	ECOLAB	8791329						9.81*	
3 230905	WINNINGER EXCAVATING, INC	15-5527	DISH MACHINE LEASE SNOW REMOVAL	03/29/18 03/29/18	01020016214 01020016214	ANNUAL CONTRACTS ANNUAL CONTRACTS		234.95	cwald
4 030800	CHICAGO TRIBUNE	003530210						8,300.00	cwald
5 160177	PARK VENDING	50552-57	LANDSCAPING CLASSIFI SERVICES	03/29/18 03/29/18	01020016215 01020016215	CONTRACTUAL SERVICES CONTRACTUAL SERVICES		8,534.95*	
6 011850	ARTLIP AND SONS INC	0189251	MAINTENANCE	03/29/18	01020016216	EQUIPMENT MAINTENANCE		61.79	cwald
								313.50	cwald
								375.29*	
7 030472	CAPITAL ONE COMMERCIAL	72663007266	SUPPLIES					888.26	cwald
8 071806	GRAINGER	9732780821	SUPPLIES	03/29/18	01020016237	COUNTY SUPPLIES		888.26*	
9 071806	GRAINGER	9725671177	SUPPLIES	03/29/18	01020016237	COUNTY SUPPLIES		49.70	** cwald
10 071806	GRAINGER	9729856642	SUPPLIES	03/29/18	01020016237	COUNTY SUPPLIES		5.32	cwald
11 081453	HOME DEPOT CREDIT SERVICES	03212018	SUPPLIES	03/29/18	01020016237	COUNTY SUPPLIES		71.36	cwald
12 091330	ILLCO, INC	1332722	SUPPLIES	03/29/18	01020016237	COUNTY SUPPLIES		74.73	cwald
13 190523	SEDONA GLOBAL GROUP LLC	1724	SUPPLIES	03/29/18	01020016237	COUNTY SUPPLIES		124.10	** cwald
14 251493	YORKVILLE ACE & RADIO SHACK	D52062	SUPPLIES	03/29/18	01020016237	COUNTY SUPPLIES		480.21	cwald
				03/29/18	01020016237	COUNTY SUPPLIES		2,734.28	cwald
								5.58	cwald
								3,545.28*	
Total FACILITIES MANAGEMENT								13,353.59*	
BUILDING AND ZONING									
15 191522	SOURCE ONE OFFICE PRODUCTS	426538	OFFICE SUPPLIES	03/29/18	01020026200	OFFICE SUPPLIES		6.00	pherber
16 191522	SOURCE ONE OFFICE PRODUCTS	532169	OFFICE SUPPLIES	03/29/18	01020026200	OFFICE SUPPLIES		30.72	pherber
								36.72*	
Total BUILDING AND ZONING								36.72*	
COUNTY CLERK & RECORDER									
17 070947	DEBBIE GILLETTE	MILEAGE	OFFICE SUPPLIS	03/29/18	01020066200	OFFICE SUPPLIES		119.84	jhanna
18 140764	SPRINT	601253805	SUPPLIES	03/29/18	01020066200	OFFICE SUPPLIES		81.97	jhanna
19 191522	SOURCE ONE OFFICE PRODUCTS	532297	OFFICE SUPPLIES	03/29/18	01020066200	OFFICE SUPPLIES		23.16	jhanna
20 070947	DEBBIE GILLETTE	MILEAGE	ELECTION DAY MILEAGE	03/29/18	01020066205	MILEAGE		224.97*	
								38.70	jhanna
								38.70*	
Total COUNTY CLERK & RECORDER								263.67*	
ELECTION COSTS									
21 050914	ELECTION SYSTEMS & SOFTWARE IN	1021126	ELECTION SUPPLIES /	03/29/18	01020076421	BALLOTS		27,738.36	***
								27,738.36*	

COMBINED Supplemental Claims Listing

03/26/18

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Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
22	031547	COMMUNITY OF CHRIST CHURCH	COMMUNITY POLLING PLACE RENTAL	03/29/18					
23	031848	CROSSPOINTE CHURCH	CROSSPOINTE POLLING PLACE RENTAL	03/29/18	01020076424	POLLING PLACE/RENT/MISC E		55.00	jhanna
24	061570	FOX METRO WATER REC DIST	FOX METRO POLLING PLACE RENTAL	03/29/18	01020076424	POLLING PLACE/RENT/MISC E		100.00	jhanna
25	141590	OAK CREEK CLUBHOUSE	OAK CREEK POLLING PLACE RENTAL	03/29/18	01020076424	POLLING PLACE/RENT/MISC E		25.00	jhanna
26	161209	UNITED METHODIST CHURCH OF PLA	UNITED POLLING PLACE RENTAL	03/29/18	01020076424	POLLING PLACE/RENT/MISC E		100.00	jhanna
27	192055	ST LUKES LUTHERAN CHURCH	POLLING PLACE RENTAL	03/29/18	01020076424	POLLING PLACE/RENT/MISC E		55.00	jhanna
28	201816	TRINITY CHURCH UNITED METHODIS	TRINITY POLLING PLACE RENTAL	03/29/18	01020076424	POLLING PLACE/RENT/MISC E		75.00	jhanna
29	230837	ROSE ANN M. WHITESIDE	WHITESIDE POLLING PLACE RENTAL	03/29/18	01020076424	POLLING PLACE/RENT/MISC E		50.00	jhanna
			EARLY VOTING JUDGE	03/29/18	01020076424	POLLING PLACE/RENT/MISC E		222.50	jhanna
								682.50*	
30	011427	MARLENE M ANDOE	ANDOE EARLY VOTING JUDGE	03/29/18	01020076426	EXTRA HELP		367.50	jhanna
31	012255	JUSTIN A. AYERS	AUYERS ELECTIONHELP	03/29/18	01020076426	EXTRA HELP		200.00	jhanna
32	012256	JUSTIN L. AYERS	AYERS/MILEAGE ELECTION MILEAGE	03/29/18	01020076426	EXTRA HELP		32.70	jhanna
33	020310	PEYTON BAMMER	BAMMER ELECTION HELP	03/29/18	01020076426	EXTRA HELP		25.00	jhanna
34	020918	CHARLES B. BIEBER	BIEBER/MILEAGE ELECTION MILEAGE	03/29/18	01020076426	EXTRA HELP		235.44	jhanna
35	020919	CHARLES B BIEBER	BIEBER. B ELECTION HELP	03/29/18	01020076426	EXTRA HELP		1,830.00	jhanna
36	020920	LORRAINE BIEBER	L. BIEBER EARLY VOTING JUDGE	03/29/18	01020076426	EXTRA HELP		1,120.00	jhanna
37	020920	LORRAINE BIEBER	L. BIEBER ELECTION HELP	03/29/18	01020076426	EXTRA HELP		500.00	jhanna
38	022187	JOYCE BURNS	BIEBER L. EARLY VOTING JUDGE	03/29/18	01020076426	EXTRA HELP		370.00	jhanna
39	030355	JACK CAREY	BURNS EARLY VOTING JUDGE	03/29/18	01020076426	EXTRA HELP		252.50	jhanna
40	030360	CEIL CAREY	CAREY EARLY VOTING JUDGE	03/29/18	01020076426	EXTRA HELP		412.50	jhanna
41	030861	PAUL V. CHRISTENSEN	C. CAREY EARLY VOTING JUDGE	03/29/18	01020076426	EXTRA HELP		247.50	jhanna
42	041835	ARTHUR N. DRUMMOND	CHRISTIANSON EARLY VOTING JUDGE	03/29/18	01020076426	EXTRA HELP		590.00	jhanna
43	070942	JACK GILLETTE	DRUMMUND EARLY VOTING JUDGE	03/29/18	01020076426	EXTRA HELP		25.00	jhanna
44	070949	NICK GILLETTE	J. GILLETTE ELECTION HELP	03/29/18	01020076426	EXTRA HELP		25.00	jhanna
45	091305	CAROL R. ISSAK	N. GILLETTE ELECTION HELP	03/29/18	01020076426	EXTRA HELP		440.00	jhanna
46	091338	ANGELA M. IMBROGNO	ISSAK EARLY VOTING JUDGE	03/29/18	01020076426	EXTRA HELP		450.00	jhanna
47	120526	ROBERT E. LEE JR	IMBROGNO EARLY VOTING JUDGE	03/29/18	01020076426	EXTRA HELP		488.50	jhanna
48	122130	EVA L. LUCKINBILL	R. LEE EARLY VOTING JUDGE	03/29/18	01020076426	EXTRA HELP		470.00	jhanna
49	130059	JARED MAECHTLE	LUCKINBILL EARLY VOTING JUDGE	03/29/18	01020076426	EXTRA HELP		25.00	jhanna
50	130123	DEBRA M. MC DOUGLE	J. MAECHTLE ELECTION HELP	03/29/18	01020076426	EXTRA HELP		50.00	jhanna
51	130360	THEDA R MC MINN	MCDUGLE EARLY VOTING JUDGE	03/29/18	01020076426	EXTRA HELP		315.00	jhanna
52	190518	DONNA J. SEBBY	MCMINN EARLY VOTING JUDGE	03/29/18	01020076426	EXTRA HELP		497.50	jhanna
53	230552	ADAM D. WIESEBROOK	SEBBY EARLY VOTING JUDGE	03/29/18	01020076426	EXTRA HELP		312.50	jhanna
54	230553	ADAM WIESEBROOK	WIESEBROOK ELECTION HELP	03/29/18	01020076426	EXTRA HELP		106.82	jhanna
55	265987	JUDITH LUYTJES	WIESEBROOK/MILEA ELECTION MILEAGE	03/29/18	01020076426	EXTRA HELP		470.00	jhanna
56	265988	LARRY LUYTJES	J. LUYTJES EARLY VOTING JUDGE	03/29/18	01020076426	EXTRA HELP		470.00	jhanna
			L. LUYTJES EARLY VOTING JUDGE	03/29/18	01020076426	EXTRA HELP		10,328.46*	
57	050914	ELECTION SYSTEMS & SOFTWARE IN 1030948	ELECTION PRINTERS AN	03/29/18	01020076427	ELECTION SUPPLIES		13,495.00 ***	
58	130197	ANNE MC WEENY	NA AU SAY ELECTION HELP	03/29/18	01020076428	POLLING PLACE - DELIVERY		100.00	jhanna
								100.00*	
Total ELECTION COSTS								52,344.32*	

Vendor# Name

Invoice #

Description

Date

Budget #

Account Description

Dist Amount

EMA

Total MERIT COMMISSION

130.00*

78 111514 KONICA MINOLTA BUSINESS SOLUTI EMA DUE 040418 COPIER CHARGES

03/29/18 01020126200 OFFICE SUPPLIES

21.19 tpageema

79 031495 COMCAST

EMA DUE 040318 EMA CHARGES

03/29/18 01020126207 TELEPHONE

21.19*

26.32 *** tpageema

26.32*

Total EMA

47.51*

CIRCUIT COURT CLERK

80 150611 OFFICE DEPOT
81 150611 OFFICE DEPOT
82 191522 SOURCE ONE OFFICE PRODUCTS
83 220624 VERIZON WIRELESS

111114788001 OFC SUPPLY-YELLOW HI
111114788001 OFC SUPPLY-TV WALL M
531947 OFFICE SUPPLIES
9802661078 OFC SUPPLY- MONTHLY

03/29/18 01020146200 OFFICE SUPPLIES
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10.49 ccollins

53.99 ccollins

37.37 *** ccollins

38.01 ccollins

139.86*

Total CIRCUIT COURT CLERK

139.86*

JURY COMMISSION

84
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18.56 newiss

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13.16 newiss

25.04 newiss

21.80 newiss

12.08 newiss

17.48 newiss

228.12*

Total JURY COMMISSION

228.12*

CIRCUIT COURT JUDGE

96 160514 PENGAD
97 190185 SAXON UNIFORM NETWORK, INC

510678-01 OFFICE SUPPLIES
45933 SUPPLIES

03/29/18 01020166200 OFFICE SUPPLIES
03/29/18 01020166200 OFFICE SUPPLIES

84.11 mperrot

224.50 mperrot

308.61*

98 160980 PITNEY BOWES GLOBAL FINANCIAL 3102018045 LEASE CHG/APRIL'18

03/29/18 01020166234 POSTAGE METER LEASE

1,155.00 newiss

1,155.00*

99 021852 BRIDGES
100 021852 BRIDGES
101 021852 BRIDGES
102 030894 HENRY CHEUNG

3310 INTERPRETER
3313 INTERPRETER
3315 INTERPRETER
MARCH 15,2018 INTERPRETER CHG.

03/29/18 01020166481 STATUTORY EXPENSES
03/29/18 01020166481 STATUTORY EXPENSES
03/29/18 01020166481 STATUTORY EXPENSES
03/29/18 01020166481 STATUTORY EXPENSES

295.76 newiss

294.12 newiss

254.88 newiss

394.50 mperrot

COMBINED Supplemental Claims Listing

03/26/18

2:07:47 PM

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
103 191280	ELVA A. SLEPICKA	MARCH 2018-3	CT. HOUSE INTERPRETE	03/29/18	01020166481	STATUATORY EXPENSES		1,027.50	nswies
								2,266.76*	
CORONER								3,730.37*	
104 060313	FIRST NATIONAL BANK OMAHA	GOTTE.02.8694	BADGE DISPLAY FRAME	03/29/18	01020176200	OFFICE SUPPLIES		27.99	** jpurcell
105 060313	FIRST NATIONAL BANK OMAHA	GOTTE.02.8694	TRAINING BOOKS	03/29/18	01020176200	OFFICE SUPPLIES		27.27	** jpurcell
								55.26*	
106 060313	FIRST NATIONAL BANK OMAHA	PURCELL-02-4094	LODGING FEE/TRAINING	03/29/18	01020176206	TRAINING		206.02	** jpurcell
								206.02*	
107 060313	FIRST NATIONAL BANK OMAHA	PURCELL-02-4094	VEHICLE SUPPLIES, GA	03/29/18	01020176217	VEHICLE MAINTENANCE		90.41	** jpurcell
								90.41*	
108 060313	FIRST NATIONAL BANK OMAHA	GOTTE.02.8694	MORGUE SUPPLIES	03/29/18	01020176494	MORGUE SUPPLIES		621.35	** jpurcell
								621.35*	
COMBINED COURT SERVICES								973.04*	
109 230237	WAREHOUSE DIRECT WORKPLACE SOL 38269050		OFFICE SUPPLIES	03/29/18	01020186200	OFFICE SUPPLIES		43.90	mparrot
110 230237	WAREHOUSE DIRECT WORKPLACE SOL 38312340		OFFICE SUPPLIES	03/29/18	01020186200	OFFICE SUPPLIES		51.38	mparrot
								95.28*	
111 111514	KONICA MINOLTA BUSINESS SOLUTI 9004386211		COPIES/MARCH'18	03/29/18	01020186215	CONTRACTUAL SERVICES/CONS		12.94	mparrot
								12.94*	
112 180926	DAVID J. RICKERT, KANE CO TREA FEB'18		JUV DET/FEB'18	03/29/18	01020186505	KANE JUVENILE DETENTION		11,330.00	mparrot
								11,330.00*	
STATES ATTORNEY								11,438.22*	
113 191522	SOURCE ONE OFFICE PRODUCTS	426714-426887	MISC. SUPPLIES BAN	03/29/18	01020206200	OFFICE SUPPLIES		1,035.76	jstroup
								1,035.76*	
114 230575	WEST GROUP PAYMENT CTR	837878285	BOOKS/SUBSCRIPTIONS	03/29/18	01020206202	BOOKS/SUBSCRIPTIONS		306.55	jstroup
								306.55*	
115 220124	MARYANNE J. VALENZIO, CSR	KCSAO 2	GJ 03/12/18 & TRANSC	03/29/18	01020206239	TRANSCRIPTS		576.00	jstroup
116 220124	MARYANNE J. VALENZIO, CSR	KCSAO 2	TRANSCRIPT P V. MORR	03/29/18	01020206239	TRANSCRIPTS		3.50	jstroup
								579.50*	
117 110155	BRENDA KARALES	KCSAO 1	REIMBURSEMENT-MILEAG	03/29/18	01020206520	CHILD ADVOCACY BD		40.33	jstroup
								40.33*	

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Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
118 030880	CHRONICLE MEDIA, LLC	13653	LEGAL NOTICES JUVENI	03/29/18	01020206521	TRIALS/HEARINGS			
119 030932	CIOX HEALTH	0240361373	FEE FOR MEDICAL RECO	03/29/18	01020206521	TRIALS/HEARINGS	20.00		jstroup
120 220585	LORENA VENTURA	KCSAO 6	WITNESS FEE/LODGING	03/29/18	01020206521	TRIALS/HEARINGS	22.05		jstroup
121 220613	JUAN VENTURA	KCSAO 5	WITNESS FEE - P V. R	03/29/18	01020206521	TRIALS/HEARINGS	304.03		jstroup
122 230531	ERIC WEIS	KCSAO 3	PEOPLE VS. REYES 09	03/29/18	01020206521	TRIALS/HEARINGS	20.00		jstroup
123 230531	ERIC WEIS	KCSAO 3	P V. THOMPSON 17 CM	03/29/18	01020206521	TRIALS/HEARINGS	861.92		jstroup
							35.00		jstroup
124 192006	SAAP COUNTY FUND	KCSAO 4	2ND QUARTER MATCHING	03/29/18	01020206522	APPELLATE SERVICE	1,263.00*		
							8,000.00		jstroup
							8,000.00*		
Total STATES ATTORNEY								11,225.14*	
EMPLOYEE HEALTH INSURANCE									
125 030445	CBIZ PAYROLL	2240877	FSA COMPLIANCE	03/29/18	01020276547	HEALTH INSURANCE PREMIUMS	187.95	***	
126 030445	CBIZ PAYROLL	2241061	HRA COMPLIANCE	03/29/18	01020276547	HEALTH INSURANCE PREMIUMS	82.50	***	
127 211465	UNITED HEALTHCARE INSURANCE CO	APRIL 2018	HEALTH & DENTAL INSU	03/29/18	01020276547	HEALTH INSURANCE PREMIUMS	386,009.15	***	
128 211470	UNITEDHEALTHCARE	180740003299	BASIC AND SUPPLEMENT	03/29/18	01020276547	HEALTH INSURANCE PREMIUMS	559.05	****	
							386,838.65*		
Total EMPLOYEE HEALTH INSURANCE								386,838.65*	
OFFICE OF ADM SERVICES									
129 110565	KENDALL PRINTING	18-0201-2	REPRINT CALDWELL BUS	03/29/18	01020306200	OFFICE SUPPLIES	58.00		vmcclain
130 150611	OFFICE DEPOT	MULTIPLE	OFFICE SUPPLIES	03/29/18	01020306200	OFFICE SUPPLIES	51.65	**	vmcclain
131 130305	VALARIE MCCLAIN	MARCH 2018	MILEAGE REIMBURSEMEN	03/29/18	01020306205	MILEAGE	109.65*		
132 010403	ADM SERVICES PETTY CASH	03212018	EMP AWARD RECEPTION	03/29/18	01020306566	EMPLOYEE RECOGNITION	46.43		vmcclain
133 061599	FOX VALLEY TROPHY & PROMOTIONS	35018	EMP SERVICE AWARDS	03/29/18	01020306566	EMPLOYEE RECOGNITION	46.43*		
134 192039	STEVEN'S SILK SCREENING & EMBR	13742	EMP SERVICE AWARDS	03/29/18	01020306566	EMPLOYEE RECOGNITION	31.23		vmcclain
							621.00		vmcclain
							1,169.84		vmcclain
							1,822.07*		
Total OFFICE OF ADM SERVICES								1,978.15*	
GENERAL INSURANCE & BONDING									
135 230970	WINE SERGI & CO, LLC	58073	RENEWAL PUBLIC BOND:	03/29/18	01020316575	BONDS	100.00		jhanna
							100.00*		
Total GENERAL INSURANCE & BONDING								100.00*	
COUNTY BOARD									
136 061288	FLORAL EXPRESSIONS AND GIFTS,	93628/1	JASHAW FLOWERS	03/29/18	01020326199	MISCELLANEOUS	85.00		vmcclain
137 150611	OFFICE DEPOT	MULTIPLE	EMP AWARD SUPPLIES	03/29/18	01020326199	MISCELLANEOUS	49.02	**	vmcclain
138 196060	SWEET SENSATIONS BAKERY AND CA	861366	EMP AWARD RECEPTION	03/29/18	01020326199	MISCELLANEOUS	215.00		vmcclain
							349.02*		

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
157	031680	CONSTELLATION ENERGY SERVICES, 37771232	FEB - HCH	03/29/18	01020446708	ELECTRIC - HISTORIC COURT		1,562.54	cwald
								1,562.54*	
158	031680	CONSTELLATION ENERGY SERVICES, 37771232	FEB - TOWER	03/29/18	01020446709	ELECTRIC - TOWER		234.80	cwald
								234.80*	
159	031680	CONSTELLATION ENERGY SERVICES, 37771232	FEB - CORONER	03/29/18	01020446711	ELECTRIC - FACILITIES/COR		247.91	cwald
								247.91*	
160	031680	CONSTELLATION ENERGY SERVICES, 37771232	FEB - HHS	03/29/18	01020446712	ELECTRIC - HEALTH DEPARTM		3,197.91	cwald
								3,197.91*	
161	140981	NICOR	FEB-COB	03/29/18	01020446804	NATURAL GAS - COB		630.49	cwald
		630491922						630.49*	
162	140981	NICOR	FEB-ANIMAL CONTROL	03/29/18	01020446805	NATURAL GAS - ANIMAL CONT		324.99	cwald
		324996922						324.99*	
163	140981	NICOR	FEB-HWY	03/29/18	01020446806	NATURAL GAS - HIGHWAY DEP		814.34	cwald
164	140981	NICOR	FEB-HWY	03/29/18	01020446806	NATURAL GAS - HIGHWAY DEP		657.11	cwald
		814343922						657.11	
		657114922						1,471.45*	
165	140981	NICOR	FEB-ANNEX	03/29/18	01020446807	NATURAL GAS - ANNEX BUILD		274.92	cwald
		274928922						274.92*	
166	140981	NICOR	FEB-HCH	03/29/18	01020446808	NATURAL GAS - HISTORIC CO		848.36	cwald
		868366922						848.36*	
167	140981	NICOR	FEB-ANNEX 2	03/29/18	01020446810	NATURAL GAS - ANNEX 2 BUI		68.58	cwald
		68585922						68.58*	
168	140981	NICOR	FEB-CORONER	03/29/18	01020446811	NATURAL GAS - FACILITIES/		291.36	cwald
		291369922						291.36*	
169	211432	UNITED CITY OF YORKVILLE	WATER	03/29/18	01020446901	WATER - PSC		2,449.51	cwald
170	211432	UNITED CITY OF YORKVILLE	WATER	03/29/18	01020446901	WATER - PSC		4,301.71	cwald
		2449515						6,751.22*	
		4301716							
171	211432	UNITED CITY OF YORKVILLE	WATER	03/29/18	01020446902	WATER - COURTHOUSE		186.12	cwald
		186124						186.12*	
172	211432	UNITED CITY OF YORKVILLE	WATER	03/29/18	01020446904	WATER - COB		229.12	cwald
		229122						229.12*	
173	211432	UNITED CITY OF YORKVILLE	WATER	03/29/18	01020446905	WATER - ANIMAL CONTROL		332.32	cwald
		332325						332.32*	

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174 211432	UNITED CITY OF YORKVILLE	153878	WATER	03/29/18	01020446907	WATER - ANEX BUILDING		153.87	cwald
175 211432	UNITED CITY OF YORKVILLE	168922	WATER	03/29/18	01020446908	WATER - HISTORIC COURTHOU		153.87*	
176 211432	UNITED CITY OF YORKVILLE	164620	WATER	03/29/18	01020446911	WATER - FACILITIES/CORONE		168.92	cwald
177 211432	UNITED CITY OF YORKVILLE	340920	WATER	03/29/18	01020446912	WATER - HEALTH DEPARTMENT		168.92*	
178 211432	UNITED CITY OF YORKVILLE	86215	WATER	03/29/18	01020446913	WATER - ANNEX 3 BUILDING		164.62	cwald
								164.62*	
								340.92	cwald
								340.92*	
								86.21	cwald
								86.21*	
CO HWY FUND EXPENDITURES							Total FAC MGT UTILITIES		58,833.19*
179 060343	FIRST NATIONA BANK OF OMAHA	4891 1012 5696	MEMBERSHIP FEE	03/29/18	12020006200	OFFICE SUPPLIES		10.99	ggates
180 011339	AMERICAN PUBLIC WORKS ASSOCIAT	3653	IMSA CLASS - SIGNS	03/29/18	12020006203	DUES/MEMBERSHIPS		10.99*	
181 220624	VERIZON WIRELESS	9802691015	MONTHLY SERVICE	03/29/18	12020006207	CELLULAR PHONES		850.00	ggates
								850.00*	
182 011820	ARNESON OIL CO.	213518	OIL	03/29/18	12020006216	EQUIPMENT MAINTENANCE		218.59 ***	ggates
183 011823	ARNESON TIRE CENTER, INC.	95829	TIRES FOR BROOM	03/29/18	12020006216	EQUIPMENT MAINTENANCE		218.59*	
184 021524	BONNELL INDUSTRIES INC.	0179827-IN	CAP, FLAP, BOX #10	03/29/18	12020006216	EQUIPMENT MAINTENANCE		549.99	ggates
185 060343	FIRST NATIONA BANK OF OMAHA	4891 1012 5696	BLADES	03/29/18	12020006216	EQUIPMENT MAINTENANCE		84.88	ggates
186 071244	GREGORY M. & JOAN S. GLOTZBACH	2018-322	REIMB. MAILBOX	03/29/18	12020006216	EQUIPMENT MAINTENANCE		1,358.25	ggates
187 150850	O'MALLEY WELDING & FABRICATING	17944	WELDING	03/29/18	12020006216	EQUIPMENT MAINTENANCE		20.49	ggates
								63.64	ggates
								1,122.50	ggates
188 030970	CITY OF YORKVILLE	0102017000-00	WATER/SEWER FEE	03/29/18	12020006251	UTILITIES		3,199.75*	
189 010459	ADVANCED ROOFING INC	201812270	REPAIRED SALT DOME R	03/29/18	12020006720	BUILDING & GROUNDS MAINT		233.42	ggates
190 031596	CORRECT ELECTRIC, INC	18163	MAINT. ON SECURITY	03/29/18	12020006720	BUILDING & GROUNDS MAINT		233.42*	
191 031602	COUNTY LINE HAULING INC	15987	WASTE ROLL OFF	03/29/18	12020006720	BUILDING & GROUNDS MAINT		928.00	ggates
								314.00	ggates
								472.35	ggates
192 030540	CENTRAL LIMESTONE CO INC	12266	STONE	03/29/18	12020006722	HIGHWAY MAINT MATERIALS		1,714.35*	
193 031477	COMPASS MINERALS AMERICA	209408	20.12 TONS SALT @ \$4	03/29/18	12020006722	HIGHWAY MAINT MATERIALS		1,909.83	ggates
								968.78	ggates
								2,878.61*	

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194 020579	BERNTSEN INTERNATIONAL, INC	194965	CARSONITES	03/29/18	12020006724	SIGN SUPPLIES		916.88	ggates
195 110151	KARA CO.	334693	FLAGGING TAPE	03/29/18	12020006725	ENGR SUPPLIES & EXPENSE		916.88*	
196 130313	MC NELIS TREE & LANDSCAPE	20180321	TREE REMOVAL	03/29/18	12020006727	ROAD & BRIDGE MAINT.		70.38	ggates
197 140927	NORTHERN CONTRACTING INC	7180	REPAIR GUARDRAIL	03/29/18	12020006727	ROAD & BRIDGE MAINT.		70.38*	
198 040445	DEERE CREDIT INC.	1971770	#28 LEASE	03/29/18	12020009999	CAPITAL EXPENDITURES		1,550.00	ggates
								2,738.53	ggates
								4,288.53*	
COUNTY BRIDGE EXPENDITURE								12,130.60	ggates
Total CO HWY FUND EXPENDITURES								12,130.60*	
26,512.10*									
199 081544	HR GREEN INC.	33-117546	ENG. - RTE. 34 TO HI	03/29/18	13020006735	CONSTRUCTION OF BRIDGES		60,871.21	ggates
								60,871.21*	
TRANSPORTATION SALES TAX EXP									
Total COUNTY BRIDGE EXPENDITURE									
60,871.21*									
200 201024	TRAFFIC CONTROL & PROTECTION I	25543	MILLINGTON RD. - DET	03/29/18	19020006740	ROAD & BRIDGE CONSTRUCTIO		666.66	ggates
201 020975	BLACKDIRT FARMS LLC	002	ROW - LITTLE ROCK RD	03/29/18	19020006741	LAND ACQUISITION		666.66*	
202 031876	CRESCENT CITY LAND COMPANY, LL	001	ROW - LITTLE ROCK RD	03/29/18	19020006741	LAND ACQUISITION		5,300.00	ggates
203 131597	MROWCO	18-0272-01	NEGOTIATION FEES	03/29/18	19020006741	LAND ACQUISITION		3,300.00	ggates
204 181420	ROBERTA SILAGYI IRREVOCABLE TR	PARCEL 2	ROW - GALENA RD.	03/29/18	19020006741	LAND ACQUISITION		14,000.00	ggates
205 230827	WHEATLAND TITLE GUARANTY CO.	588664	TITLE FEES	03/29/18	19020006741	LAND ACQUISITION		2,500.00	ggates
206 080151	HAMPTON, LENZINI & RENWICK INC	20180398	ENG. - GROVE RD.	03/29/18	19020006742	ENGINEERING COST		1,263.50	ggates
207 230933	WBK ENGINEERING, LLC	15-0278	COLLINS RD. CORRIDOR	03/29/18	19020006742	ENGINEERING COST		26,363.50*	
								2,152.50	ggates
								19,183.99	ggates
								21,336.49*	
Total TRANSPORTATION SALES TAX EXP									
48,366.65*									
HEALTH & HUMAN SERV EXPENDITURES									
208 031221	CLIA LABORATORY PROGRAM	3062018	CLIA CERTIFICATE	03/29/18	21020006203	DUES/MEMBERSHIPS/SUBSCRIP		150.00	vrafatcz
209 010482	AGENCY ON AGING	APRIL	ANNUAL CONFERENCE	03/29/18	21020006204	CONFERENCES & TRAINING		150.00*	
210 020505	LAUREN BELVILLE	MARCH	CONFERENCE	03/29/18	21020006204	CONFERENCES & TRAINING		90.00	vrafatcz
211 041803	TODD DREFCINSKI	MARCH	CONFERENCE	03/29/18	21020006204	CONFERENCES & TRAINING		31.83	vrafatcz
212 060316	FIRST NATIONAL BANK OMAHA	MARCH2	PUBLIC HEALTH CONFER	03/29/18	21020006204	CONFERENCES & TRAINING		26.16	vrafatcz
213 060316	FIRST NATIONAL BANK OMAHA	FEB	FEB	03/29/18	21020006204	CONFERENCES & TRAINING		50.00	vrafatcz
214 101351	ADAM JOHNSON	MARCH	CONFERENCE	03/29/18	21020006204	CONFERENCES & TRAINING		310.12	vrafatcz
215 182418	AARON RYBSKI	MARCH	CONFERENCE	03/29/18	21020006204	CONFERENCES & TRAINING		53.36	vrafatcz
								64.31	vrafatcz

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216 230184	WADBONSEE COMMUNITY COLLEGE	108424	2018 ANNUAL ROSTER F	03/29/18	21020006204	CONFERENCES & TRAINING		115.00	vrafatcz
217 021938	RACHAEL BROWNING	MARCH	MARCH					740.78*	
218 231605	WEX BANK	53396339	FUEL PURCHASES	03/29/18	21020006205	MILEAGE/BUSINESS EXP.		38.80	vrafatcz
219 031489	CONVENTIONS PSYCHIATRY & COUNS	FEB	FEB					154.33 ***	vrafatcz
220 061508	FOOTHOLD TECHNOLOGY	22314	ANNUAL BILLING BUILD	03/29/18	21020006215	CONTRACTUAL SERVICES		193.13*	
221 120956	LINDEN OAKS HOSPITAL / ATTN: K	FEB	FEB					2,560.00	vrafatcz
222 220623	VERIZON	FEB	FEB					5,625.00	vrafatcz
223 060316	FIRST NATIONAL BANK OMAHA	FEB	FEB					3,720.00	vrafatcz
224 010855	AIR CHEK, INC	24510	TEST KITS	03/29/18	21020006227	TELEPHONE		11,905.00*	
225 060316	FIRST NATIONAL BANK OMAHA	MARCH2	IPAD CAR ADAPTERS, M	03/29/18	21020006227	TELEPHONE		977.16 ***	vrafatcz
226 060316	FIRST NATIONAL BANK OMAHA	FEB	FEB					977.16*	
227 130919	MIDWEST MEDICAL SUPPLY CO. LLC	14082060	THERMOMETERS	03/29/18	21020006561	ADVERTISING - PERSONNEL		116.07	vrafatcz
228 061903	KERRI FUENTES	DEC	TUITION REIMBURSEMEN					116.07*	
229 011342	AMERIGAS	161027	LIHEAP	03/29/18	21020006775	SUPPLIES - GENERAL		435.00	vrafatcz
230 011352	AMEREN IP	161028	LIHEAP	03/29/18	21020006775	SUPPLIES - GENERAL		158.89	vrafatcz
231 011808	ARCOS ENVIRONMENTAL SERVICES I	WX18-004	WEATHERIZATION/ES FU	03/29/18	21020006775	SUPPLIES - GENERAL		1,303.13	vrafatcz
232 031508	COMMONWEALTH EDISON	161029	LIHEAP	03/29/18	21020006775	SUPPLIES - GENERAL		1,897.02*	
233 131108	MOBILE HOMESTUFF STORE. INC	12518	WEATHERIZATION					149.00	vrafatcz
234 140928	NICOR (ES)	161031	LIHEAP					149.00*	
235 190560	GRAINCO FS	161030	LIHEAP					2,789.50	vrafatcz
236 060316	FIRST NATIONAL BANK OMAHA	MARCH	MARCH					2,789.50*	
237 220623	VERIZON	FEB	FEB					1,239.00	vrafatcz
238 222059	VISION FRIENDLY.COM	38232	WEBSITE ANNUAL FORWA					211.00	vrafatcz
								5,929.68	vrafatcz
								20,485.00	vrafatcz
								4,580.16	vrafatcz
								18,692.00	vrafatcz
								1,187.00	vrafatcz
								52,323.84*	
								1,040.32	vrafatcz
								1,040.32*	
								1,949.91 ***	vrafatcz
								15.00	vrafatcz
								1,964.91*	
Total HEALTH & HUMAN SERV EXPENDITURE								74,246.73*	

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Budget #

Account Description

Dist Amount

FOREST PRESERVE EXPENDITURE

239	111513	KONICA MINOLTA	31527968	MONTHLY LEASE FEB 201	03/29/18	27020006200	OFFICE SUPPLIES & POSTAGE			
240	111514	KONICA MINOLTA BUSINESS SOLUTI	9004400281	MONTHLY CLICKS 2/13-	03/29/18	27020006200	OFFICE SUPPLIES & POSTAGE	203.01	** gbaug	
241	211814	UPPER CRUST CATERING CO.	4464, 4465	WORKSHOP-2017	03/29/18	27020006200	OFFICE SUPPLIES & POSTAGE	239.76	** gbaug	
242	092010	IL DEPT OF AGRICULTURE	2018-4	PEST CONTROL LICENSE	03/29/18	27020006203	DUES/MEMBERSHIPS	276.80	*** bantrim	
243	131567	APRIL MORRIS	2018	IDNR-WORKSHOP	03/29/18	27020006204	CONFERENCES	719.57*		
244	011359	AMEREN IP	3/15/18:MILL	MILLBROOK SOUTH	03/29/18	27020006351	ELECTRIC	11.00	** bantrim	
								11.00*		
								33.12	bantrim	
								33.12*		

Total FOREST PRESERVE EXPENDITURE

958.69*

ELLIS HOUSE

245	031510	COMMONWEALTH EDISON	3/16/18:EL	ELLIS HOUSE	03/29/18	27021007076	UTILITIES - ELLIS HOUSE	367.70	bantrim	
246	130506	MENARDS	596	EL SUPPLIES	03/29/18	27021007080	GROUND & MAINT - ELLIS H	367.70*		
247	130506	MENARDS	9342	EL SUPPLIES	03/29/18	27021007080	GROUND & MAINT - ELLIS H	30.99	bantrim	
								87.58	bantrim	
								118.57*		

Total ELLIS HOUSE

486.27*

ELLIS BARN

248	130506	MENARDS	6585	EL SUPPLIES	03/29/18	27021017080	GROUND & MAINT - ELLIS B	86.28	bantrim	
249	130506	MENARDS	10165	ELLIS SUPPLIES	03/29/18	27021017080	GROUND & MAINT - ELLIS B	54.01	bantrim	
250	130506	MENARDS	98541	EL SUPPLIES	03/29/18	27021017080	GROUND & MAINT - ELLIS B	17.87	bantrim	
								158.16*		

Total ELLIS BARN

158.16*

ELLIS CAMPS

251	060520	MOLLY FERGUSON	6/11/18:EL	EL - CAMP REFUND	03/29/18	27021107090	CREDIT CARD FEE EXP - ELL	50.00	bantrim	
								50.00*		

Total ELLIS CAMPS

50.00*

HOOVER

252	140937	NICOR	3/13/18:HVR	HOOVER HOUSE	03/29/18	27022006860	HOOVER - GAS	76.60	bantrim	
253	140937	NICOR	3/13/18:ML	MEADOWHAWK	03/29/18	27022006860	HOOVER - GAS	44.27	bantrim	
254	140937	NICOR	3/13/18:KING	KINGFISHER	03/29/18	27022006860	HOOVER - GAS	126.65	bantrim	
255	140937	NICOR	3/13/18:ROOK	ROOKERY BLDG	03/29/18	27022006860	HOOVER - GAS	136.29	bantrim	
256	140937	NICOR	3/13/18:BLAZING	BLAZING STAR	03/29/18	27022006860	HOOVER - GAS	81.94	bantrim	
257	140937	NICOR	3/13/18:MOON	MOONSEED	03/29/18	27022006860	HOOVER - GAS	34.43	bantrim	
258	140937	NICOR	3/13/18:MAINT	HOOVER MAINT BLDG	03/29/18	27022006860	HOOVER - GAS	93.27	bantrim	

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Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
259 140937	NICOR	3/13/18:SHOP	HOOVER SHOP	03/29/18	27022006860	HOOVER = GAS			
260 031510	COMMONWEALTH EDISON	3/5/18:MULT	HOOVER MULTIPLIES	03/29/18	27022006861	HOOVER - ELECTRIC		45.65	bantrim
261 031510	COMMONWEALTH EDISON	3/5/18:BATH	HOOVER BATHHOUSE	03/29/18	27022006861	HOOVER - ELECTRIC		639.10*	
262 031510	COMMONWEALTH EDISON	3/5/18:EVR HOUS	HOOVER HOUSE	03/29/18	27022006861	HOOVER - ELECTRIC		1,162.19	bantrim
263 110530	KENDALL PLUMBING & HEATING	18026897	ML-WATER HEATER	03/29/18	27022006864	HOOVER - BUILDING MAINTEN		373.94	bantrim
264 211430	UNIQUE PRODUCTS & SERVICE	342198	HO-MISC SUPPLIES	03/29/18	27022006864	HOOVER - BUILDING MAINTEN		78.12	bantrim
265 011367	MARK AMATI	17-00105	HOOVER SEC DEP RTN	03/29/18	27022007088	HOOVER SECURITY DEPOSIT R		1,614.25*	
266 190908	KRISTINE SIERAKOWSKI	17-00269	CAMPSITE REFUND	03/29/18	27022007088	HOOVER SECURITY DEPOSIT R		664.00	bantrim
267 230857	PAUL WHITLOCK	17-00328	HOOVER SEC DEP RTN	03/29/18	27022007088	HOOVER SECURITY DEPOSIT R		918.17	** bantrim
268 267514	BILL GLASE	17-00335	HOOVER SEC DEP RTN	03/29/18	27022007088	HOOVER SECURITY DEPOSIT R		1,582.17*	
				03/29/18	27022007088	HOOVER SECURITY DEPOSIT R		100.00	bantrim
				03/29/18	27022007088	HOOVER SECURITY DEPOSIT R		120.00	bantrim
				03/29/18	27022007088	HOOVER SECURITY DEPOSIT R		100.00	bantrim
				03/29/18	27022007088	HOOVER SECURITY DEPOSIT R		100.00	bantrim
								420.00*	
						Total HOOVER		4,255.52*	
269 131567	APRIL MORRIS	2018	SCHOOL SUPPLIES	03/29/18	27023016849	ENV EDUC - SCHOOL PROG EX		4.00	** bantrim
								4.00*	
						Total ENV ED SCHOOL		4.00*	
270 230034	JESSICA VOSBURGH	MARCH 2018	NB-PET SUPPLIES	03/29/18	27023036849	ENV EDUC - NATURAL BEGINN		22.63	bantrim
								22.63*	
						Total ENV ED NATURAL BEGINNINGS		22.63*	
271 131567	APRIL MORRIS	2018	MAPLE SYRUP, CHRISTM	03/29/18	27023046849	ENV EDUC - OTHER PUBLIC P		65.93	** bantrim
272 230834	ANTIONETTE WHITE	3/2018	CAMP,B'DAY SUPPLIES	03/29/18	27023046849	ENV EDUC - OTHER PUBLIC P		10.99	** bantrim
								76.92*	
						Total ENV ED OTHER PUBLIC PROGRAMS		76.92*	
273 012061	ATLAS BOBCAT	BV7459	HO-TIRE REPAIR	03/29/18	27025006216	EQUIP - GROUNDS & NATURAL		134.35	bantrim
274 012290	AUTOMOTIVE SPECIALTIES INC	22794	'08 FORD-CALIPERS	03/29/18	27025006216	EQUIP - GROUNDS & NATURAL		900.53	bantrim
275 031522	COFFMAN TRUCK SALES	1190111	HO-PLOW REPAIR	03/29/18	27025006216	EQUIP - GROUNDS & NATURAL		286.86	bantrim
276 040538	DERANE EQUIPMENT CORP	IA55995	KUBOTA-RIMS, BLADES	03/29/18	27025006216	EQUIP - GROUNDS & NATURAL		409.80	bantrim
277 061021	FLATSO'S TIRE SHOP	7279	HO-REAR TIRE REPAIR	03/29/18	27025006216	EQUIP - GROUNDS & NATURAL		150.00	bantrim
278 061021	FLATSO'S TIRE SHOP	7266	BOBCAT-TIRE REPAIR	03/29/18	27025006216	EQUIP - GROUNDS & NATURAL		150.00	bantrim
279 061021	FLATSO'S TIRE SHOP	7298	HO-SKID STEER TIRE	03/29/18	27025006216	EQUIP - GROUNDS & NATURAL		150.00	bantrim
280 061021	FLATSO'S TIRE SHOP	7354	HA-JD MOWER-TIRES	03/29/18	27025006216	EQUIP - GROUNDS & NATURAL		150.00	bantrim
								2,331.54*	

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281 230834	ANTIONETTE WHITE	3/2018	BOOT ALLOWANCE	03/29/18	27025006240	UNIFORMS		72.39	** bantrim
282 030540	CENTRAL LIMESTONE CO INC	165663,737	PRESERVE IMPROVEMENT	03/29/18	27025006837	PRESERVE IMPROV - GR & NA		72.39*	
283 190563	SERVICE SANITATION, INC	7489972	PORTABLE RESTROOMS	03/29/18	27025006847	REFUSE PICKUP - GROUNDS &		31.65	bantrim
284 140937	NICOR	3/12/18:HA	HARRIS	03/29/18	27025006848	GAS - GROUNDS & NATURAL R		31.65*	
285 140937	NICOR	3/9/18:MILL	MILBROOK SOUTH	03/29/18	27025006848	GAS - GROUNDS & NATURAL R		65.00	bantrim
								65.00*	
286 130506	MENARDS	10163	BROOMS, POST DIGGER	03/29/18	27025007089	SUPPLIES - SHOP		194.09	bantrim
287 130506	MENARDS	9820	HA-HEADLAMPS, BATTERY	03/29/18	27025007089	SUPPLIES - SHOP		98.87	bantrim
288 211430	UNIQUE PRODUCTS & SERVICE	342198	HA-MISC SUPPLIES	03/29/18	27025007089	SUPPLIES - SHOP		292.96*	
								51.53	bantrim
								52.58	bantrim
								306.06	** bantrim
								410.17*	
ANIMAL CONTROL EXPENDITURE							Total GROUNDS & NATURAL RESOURCES	3,203.71*	
289 010350	ACTON MOBILE	PRI1575832	AC TRAILER LEASE	03/29/18	34020006650	BUILDING IMPROVEMENTS		257.45	vmcclain
								257.45*	
ANIMAL CONTROL EXPENSE							Total ANIMAL CONTROL EXPENDITURE	257.45*	
290 031170	COOK COUNTY ANIMAL & RABIES CO	05142018	TRAINING - BGALAZKIE	03/29/18	35020006206	TRAINING		25.00	vmcclain
291 130517	MERLIN	50753	VEHICLE MAINT	03/29/18	35020006217	VEHICLE EXPENSE & GASOLIN		25.00*	
292 100176	JEFFERS, INC	18008060700	BOARD & U CARE	03/29/18	35020006897	TRANSPORTAION, BOARD & CA		33.50	vmcclain
								33.50*	
								956.34	vmcclain
								956.34*	
CO RECORDER DOC STORAGE							Total ANIMAL CONTROL EXPENSE	1,014.84*	
293 031500	COMCAST CABLE	KENDALL CO/REC	SUPPLIES	03/29/18	38020006650	DOC STORAGE EXPENSES		187.85	jhanna
								187.85*	
hidta							Total CO RECORDER DOC STORAGE	187.85*	
294 011438	KENNETH ANGARONE	031218-0325185	PROFESSIONAL SERVICE	03/29/18	40120006650	OTHER		4,657.70	tpage
295 042175	DUPAGE MEG	ABC REQUEST	PEPI FUND /HIDTA	03/29/18	40120006650	OTHER		5,000.00 ***	tpage
296 070905	SEAN GERAGHTY	031918-15	PROFESSIONAL SERVICE	03/29/18	40120006650	OTHER		4,366.61 ***	tpage
297 110542	KENDALL COUNTY TREASURER	HIDTA-FY2018	2% OF GRANT	03/29/18	40120006650	OTHER		8,065.76	tpage

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298 181590	NICHOLAS J. ROTI	031918-8	PROFESSIONAL SERVICE	03/29/18	40120006650	OTHER		6,356.96 ***	tpage
299 010395	ACTION K-9 SECURITY	MULTI INVOICES	HIDTA K9 SERVICES	03/29/18	40120007201	SERVICES		28,447.03*	
300 012013	AT & T	312Z89713202	HIDTA SERVICES	03/29/18	40120007201	SERVICES		3,000.00	tpage
301 030959	CITY OF CHICAGO	GRACELAND DEVEL	HIDTA WATER	03/29/18	40120007201	SERVICES		271.25	tpage
302 031495	COMCAST	HIDTA DUE 04061	HIDTA SERVICES	03/29/18	40120007201	SERVICES		208.04	tpage
								699.40 ***	tpageema
303 200577	THERMO SCIENTIFIC PORTABLE ANA	INV83973	HIDTA EQUIPMENT	03/29/18	40120007202	EQUIPMENT		4,178.69*	
								22,113.85	tpage
								22,113.85*	
KENDALL CO COMMISSARY FUND								54,739.57*	
304 050774	ECOLAB	MULTI INVOICES	INMATE SUPPLIES	03/29/18	40320006454	INMATE SUPPLIES		434.71	tpage
305 080402	HBD, INC.	IN00014859	STRONG BOX X30	03/29/18	40320006454	INMATE SUPPLIES		381.16	tpage
306 130730	MATTHEW BENDER & CO.	01042807	INMATE LAW LIBRARY	03/29/18	40320006454	INMATE SUPPLIES		2,079.05	tpage
307 211436	ULINE	95635674	PROPERTY BAGS	03/29/18	40320006454	INMATE SUPPLIES		235.37	tpage
308 230142	WAL-MART COMMUNITY BRC	DUE 040418	REC SUPPLIES	03/29/18	40320006454	INMATE SUPPLIES		34.38 *****	tpage
								3,164.67*	
COOK COUNTY REIMB FUND								3,164.67*	
309 040821	DIAMOND PHARMACY SERVICE	IN000807198	COOK - INMATE RX	03/29/18	40520006455	MEDICAL EXPENSES		1,933.28	tpage
310 070188	GARCIA CLINICAL LABORATORY	43329 & 43329A	COOK LAB SERVICES	03/29/18	40520006455	MEDICAL EXPENSES		11.50	** tpage
311 220120	VALLEY IMAGING CONSULTANTS	122117	COOK- XRAY EXAM	03/29/18	40520006455	MEDICAL EXPENSES		57.00	tpage
								2,001.78*	
COURT AUTOMATION								2,001.78*	
312 180260	REAL VISION SOFTWARE	210020099	COURT AUTOMATION-ANN	03/29/18	45020006650	COURT AUTOMATION FUND EXP		4,500.00	ccollins
								4,500.00*	
CORONER								4,500.00*	
313 060313	FIRST NATIONAL BANK OMAHA	GOTTE.02.8694	SET UP FOR NEW VAN	03/29/18	47020006217	VEHICLE EQUIPMENT		1,060.53	** fpucoell
								1,060.53*	
PROBATION SERVICES EXT FUND								1,060.53*	
314 091285	IL PROBATION & CRT SERV ASSOC	MARCH'18	IPCSA MMBRSH/2018	03/29/18	48020006203	DUES/MEMBERSHIPS		25.00	mpozrot
								25.00*	

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315 091285	IL PROBATION & CRT SERV ASSOC	APRIL'18	IPCSEA SPRING CONF	03/29/18	48020006206	TRAINING		382.50	mperrot
316 060181	FAMILY COUNSELING SERVICE	022018	TRIMNT/EVALS/FEB'18	03/29/18	48020006214	CONTRACTUAL SERVICES - PR		382.50*	
317 040724	DREYER CLINIC , INC.	31346966	EMPLOYEE DT	03/29/18	48020006215	CONTRACTUAL SERVICES - OT		2,070.00	mperrot
318 180428	REDWOOD TOXICOLOGY LAB	723920182	DRUG TEST/FEB'18	03/29/18	48020006915	DRUG TESTING		2,070.00*	
319 230237	WAREHOUSE DIRECT WORKPLACE SOL	3826905	DRUG TEST GLOVES	03/29/18	48020006915	DRUG TESTING		65.00	mperrot
								65.00*	
								1,263.75	mperrot
								332.12	mperrot
								1,595.87*	
EC DRUG COURT FUND							Total PROBATION SERVICES EXP FUND	4,138.37*	
320 040526	MICHELLE DEL MURO		MARCH DRUG COUR GIFT CARD INCENTIVES	03/29/18	48120006200	SUPPLIES		100.00	mdalmuro
								100.00*	
EMPLOYEE BENEFIT PROGRAMS EXP							Total EC DRUG COURT FUND	100.00*	
321 211470	UNITEDHEALTHCARE	180740003299	BASIC AND SUPPLEMENT	03/29/18	70020001551	TERM LIFE		2,234.77	*****
								2,234.77*	
PUBLIC SAFETY EXP							Total EMPLOYEE BENEFIT PROGRAMS EXP	2,234.77*	
322 190515	SECRETARY OF STATE	032618	TITLES X 2	03/29/18	75020006651	VEHICLES		190.00	tpage
323 192103	STRYPES PLUS MORE	14281	NEW SQUAD LETTERING	03/29/18	75020006651	VEHICLES		800.00	tpage
								990.00*	
324 040730	DEWBERRY ARCHITECTS, INC.	1529759	PSC PROJECT	03/29/18	75020006652	JAIL/COURTHOUSE SECURITY		4,310.00	cwald
325 071806	GRAINGER	9724582177	PSC PROJECT	03/29/18	75020006652	JAIL/COURTHOUSE SECURITY		151.98	cwald
326 091750	ITSAVVY LLC	01016431	PSC PROJECT	03/29/18	75020006652	JAIL/COURTHOUSE SECURITY		4,177.88	cwald
								8,639.86*	
327 030472	CAPITAL ONE COMMERCIAL	72663007266	BAILIFF'S OFFICE PRO	03/29/18	75020006653	MAINTENANCE/EQUIPMENT		346.13	** cwald
328 071811	GRAYBAR	9302904207	BAILIFF'S OFFICE PRO	03/29/18	75020006653	MAINTENANCE/EQUIPMENT		247.02	cwald
329 080528	HEITKOTTER	03212018	BAILIFF'S OFFICE PRO	03/29/18	75020006653	MAINTENANCE/EQUIPMENT		271.44	cwald
330 081453	HOME DEPOT CREDIT SERVICES	03212018	BAILIFF'S OFFICE PRO	03/29/18	75020006653	MAINTENANCE/EQUIPMENT		63.50	** cwald
								928.09*	
VETERANS ASSISTANCE COMMISSION							Total PUBLIC SAFETY EXP	10,557.95*	
331 140096	NACVSO	2018-095	NACVSO	03/29/18	89020006203	STATE MEMBERSHIP FEES		30.00	dtorres
								30.00*	

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Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
332 031445	CARIN'S SYSTEMS	2018-099							
333 220620	VERIZON	2018-097	ADVERTISING VERIZON	03/29/18	89020006215	PROFESSIONAL SERVICES		225.00	dtorres
334 111513	KONICA MINOLTA	2018-092						38.01	dtorres
335 111513	KONICA MINOLTA	2018-093	KONICA MAINTENANCE	03/29/18	89020006216	EQUIPMENT MAINTENANCE		263.01*	
336 111513	KONICA MINOLTA	2018-094	KONICA MAINTENANCE KONICA MAINTENANCE	03/29/18	89020006216	EQUIPMENT MAINTENANCE		66.02	dtorres
				03/29/18	89020006216	EQUIPMENT MAINTENANCE		73.05	dtorres
				03/29/18	89020006216	EQUIPMENT MAINTENANCE		73.12	dtorres
337 230008	VOLUNTARY ACTION CENTER OF DEK	2018-096	KAT					212.19*	
338 110534	KENDALL CO HEALTH/HUMAN SERV	2018-098	KCHD	03/29/18	89020006217	VACKC VEHICLES - FUEL		64.00	dtorres
				03/29/18	89020006593	MENTAL HEALTH		64.00*	
339 031598	COMMUNITY PROPERTY MANAGEMENT	2018-100	SHELTER ASSISTANCE					20.00	dtorres
340 060901	FIDELITY BANK	2018-109	SHELTER	03/29/18	89020006595	SHELTER ASSISTANCE		20.00*	
341 080105	RON HABBE	2018-103	SHELTER ASSISTANCE	03/29/18	89020006595	SHELTER ASSISTANCE		300.00	dtorres
342 130969	MILL STREET STATION	2018-101	SHELTER ASSISTANCE	03/29/18	89020006595	SHELTER ASSISTANCE		300.00	dtorres
343 130969	MILL STREET STATION	2018-106	SHELTER ASSISTANCE	03/29/18	89020006595	SHELTER ASSISTANCE		400.00	dtorres
344 140572	NORTH AMERICAN SAVINGS BANK FS	2018-104	SHELTER ASSISTANCE	03/29/18	89020006595	SHELTER ASSISTANCE		400.00	dtorres
345 150470	WILLIAM ODENBACH	2018-105	SHELTER ASSISTANCE	03/29/18	89020006595	SHELTER ASSISTANCE		500.00	dtorres
346 161204	PLANO LAND HOLDINGS	2018-102	SHELTER ASSISTANCE	03/29/18	89020006595	SHELTER ASSISTANCE		400.00	dtorres
				03/29/18	89020006595	SHELTER ASSISTANCE		400.00	dtorres
				03/29/18	89020006595	SHELTER ASSISTANCE		300.00	dtorres
347 031541	COM ED	2018-107	UTILITY ASSISTANCE	03/29/18	89020006596	UTILITY ASSISTANCE		3,000.00*	
348 031541	COM ED	2018-108	UTILITY ASSISTANCE	03/29/18	89020006596	UTILITY ASSISTANCE		83.55	dtorres
349 031541	COM ED	2018-110	UTILITY	03/29/18	89020006596	UTILITY ASSISTANCE		100.00	dtorres
				03/29/18	89020006596	UTILITY ASSISTANCE		32.26	dtorres
								215.81*	
CORONER SPECIAL FUND							Total VETERANS ASSISTANCE COMMISSIO	3,805.01*	
350 131578	MORTUARY LIFT COMPANY INC	8338	RETROFIT MORTUARY LI	03/29/18	94020006494	MORGUE SUPPLIES		3,230.00	jpurcell
351 060313	FIRST NATIONAL BANK OMAHA	PURCELL-02-4094	WORKING LUNCH	03/29/18	94020006650	EXPENDITURES		3,230.00*	
								10.37	** jpurcell
								10.37*	
Total CORONER SPECIAL FUND							3,240.37*		
GRAND TOTAL							873,099.33**		

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ELECTION COSTS								
1	011277	CARMELA ALEXANDER						
2	011427	MARLENE M ANDOE	179429	Election Judge	Compensati	03/29/18		
3	012210	ALMA AVALOS	179349	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
4	020104	DONNA BAILEY	179587	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
5	020123	KATHRYN E. BAHR	179441	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
6	020127	RANNALT G. BAHR	179466	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
7	020143	CHERYL R. BARBER	179467	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
8	020199	ROBERT R. BAZAN	179336	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
9	020217	KIMBERLY BATTCHER	179432	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
10	020220	ANDREW BATTCHER	179616	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
11	020225	JANICE L. BAUM	179609	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
12	020310	PEYTON BAMMER	179509	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
13	020531	JACQUES K. BENSON	179481	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
14	020546	MARIANN T BENDA	179553	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
15	020564	LEROY C. BENSON	179501	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
16	020584	MARILYN A. BERMES	179539	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
17	020587	JAMES W. BERRY, JR.	179513	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
18	020740	MICHAEL J. BIDEGIAN	179487	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
19	020948	REY E. BLANCO	179554	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
20	020960	PATRICIA BLACK	179384	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
21	021037	MADISON BLODGETT	179383	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
22	021046	IMOGENE P. BLUE	179413	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
23	021535	NICHOLAS BOCHENSKI	179458	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
24	021557	BEVERLY L. BORNEMAN	179519	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
25	021603	BRUCE J. BOWERS	179564	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
26	021640	ANN MARIE BORS	179361	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
27	021841	MARY PAT BRETTHAUER	179591	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
28	021854	ANTHONY L. BRIDGES	179568	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
29	021875	KIMBERLY S. BRIGGS-OTT	179542	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
30	021930	MIRANDA BROWN	179617	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
31	021945	PATRICIA A BRUMMEL	179637	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
32	021970	MICHAEL R BRUNS	179582	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
33	021990	KATHLEEN L. BUCARO	179366	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
34	022172	JOSEPH L. BURKE	179376	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
35	022176	FRANK BUONAMICI	179543	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
36	022558	HILLARD BRYANT	179555	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
37	022559	JOHANNA L. BYRAM	179339	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
38	022561	MICHAEL J. BYRNE	179573	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
39	030118	LINDA CARL	179442	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
40	030194	CHRISTINE M. CAVANAUGH	179422	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
41	030803	ALLIE CHAPMAN	179426	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
42	030806	DOLLY A. CHAREST	179624	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
43	030828	DAVID I CHRESTENSON	179493	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
44	030830	BARBARA A. CHISM	179484	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
45	030853	DIANE L. CHUDZIK	179470	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
46	030861	PAUL V. CHRISTENSEN	179600	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
47	030868	KYLE CHRISTIAN	179502	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
48	031104	BRIAN CLASON	179569	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM
			179345	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM

COMBINED Supplemental Claims Listing

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
49	031111	DEBRA L. P. CLASON	179342	Election Judge Compensati	03/29/18	01020076152		
50	031130	KATHERINE CLARKE	179459	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	170.00
51	031220	DAVID CLINE	179601	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	160.00
52	031430	THOMAS H. COLLINS	179559	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	150.00
53	031480	DURAH J. CONNELL	179588	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	170.00
54	031503	DEBRA L. CONNER	179630	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	150.00
55	031540	PATRICIA A. COMER	179367	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	170.00
56	031550	STEPHEN J. CORCORAN	179589	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	150.00
57	031568	RAYMOND E COOLEY	179499	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	150.00
58	031570	MARY CORDUAN	179605	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	160.00
59	031576	PETER P. CORDUAN	179606	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	150.00
60	031578	CYNTHIA COOLEY	179498	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	150.00
61	031630	MATTHEW COX	179574	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	170.00
62	031770	KAREN CRAIG	179462	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	150.00
63	031781	STEVEN L. CRANE	179612	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	150.00
64	031830	CAROLE J CRUM	179523	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	150.00
65	031864	JAIDEN CROCKETT	179551	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	170.00
66	031869	PAULA CRUZ	179520	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	170.00
67	040191	SCOTT MICHAEL DAVIS	179410	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	170.00
68	040192	JUDITH E. DAVIS	179619	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	170.00
69	040533	ANNE KRISTINE DELANGE	179631	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	170.00
70	040715	SARA J. DREISHMIRE	179352	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	160.00
71	040850	BRIAN DINER	179392	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	150.00
72	041250	WILLIAM A. DOBRAN JR	179485	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	170.00
73	041512	DAVID A. DONKERS	179418	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	170.00
74	041514	ANITA M. DONKERS	179417	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	170.00
75	041650	JOSEPH A. DOYLE	179640	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	170.00
76	041750	ROSEMARIE J DRANSOFF	179350	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	150.00
77	042200	CAROL A. DZIEKANOWSKI	179387	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	150.00
78	050760	LUKE ECKHARDT	179570	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	170.00
79	050776	DESIREE D.EDWARDS	179533	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	150.00
80	051453	PATRICIA A. ENGELHARDT	179578	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	150.00
81	060157	JOHN J. FAYFAR	179503	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	150.00
82	060321	SAMUEL J. FIGOLA	179478	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	150.00
83	060350	NANCY JO FINNERTY	179583	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	150.00
84	060504	RUSSELL J. FERGUSON	179597	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	150.00
85	061750	NANCY JO FRANZ	179368	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	170.00
86	061890	RICKY A FRY	179473	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	150.00
87	070136	BRIANNA GALLAGHER	179411	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	160.00
88	070195	SHAREN L. GAVIN	179333	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	170.00
89	070970	AYLSSA GITTINS	179638	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	170.00
90	071290	DEANA B. GOLDSTEIN JR.	179552	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	170.00
91	071587	MATTHEW GORNEY	179496	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	160.00
92	071650	HALEY GULLEN	179530	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	170.00
93	071863	JULIA GROVE	179423	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	170.00
94	080102	ALEXANDER R. HALLENBECK	179370	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	170.00
95	080135	CHRISTINE P. HAMPTON	179490	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	150.00
96	080290	LINDA S. HASSELBRING	179593	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	160.00
97	080548	PATRICIA M HENSON	179362	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM	150.00

COMBINED Supplemental Claims Listing

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
147	130059	JARED MAECHTLE	179482	Election Judge	Compensati	03/29/18		
148	130075	ROBERT W. MADISON	179547	Election Judge	Compensati	03/29/18	01020076152	
149	130120	BETTY MALONE	179620	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 150.00
150	130131	PERRY L. MAMON JR	179444	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 160.00
151	130133	PAUL H. MALOHN	179598	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 170.00
152	130137	CURTISEAN MAMON	179443	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 170.00
153	130195	THOMAS R. MARUNDE	179517	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 170.00
154	130242	ADEOLA MARLEY	179397	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 170.00
155	130245	JUDY C. MARSH	179489	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 150.00
156	130304	JOAN L. MC EACHERN	179381	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 170.00
157	130332	MARY R MC CRACKEN	179579	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 160.00
158	130348	GERESEE J. MC CURDY	179518	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 170.00
159	130509	REY R MEDINA	179343	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 170.00
160	130977	SALLY MILES	179541	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 140.00
161	131510	KATIE MORAN	179494	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 140.00
162	131542	DIANA LYNN MORGANEGG	179378	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 170.00
163	131561	J. DONALD MORRIS	179599	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 170.00
164	131665	VIRGINIA K. MULLINER	179347	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 150.00
165	132420	SAMREEN MUSHTAHEED	179455	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 170.00
166	140050	NYRA HANNAH NAHEEDY	179580	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 170.00
167	140097	BETTY GRACE NADEN	179594	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 170.00
168	140110	RICHARD A. NATHAN	179556	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 140.00
169	140210	MICHELLE NAVARRO	179538	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 150.00
170	140516	NANCY K. NESS	179621	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 170.00
171	140565	JOHN F. NEVILLE JR.	179448	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 170.00
172	140592	JANICE NEWMAN	179424	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 170.00
173	141560	CHAD A. NORTON	179557	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 140.00
174	141589	DELVIN L. NOSS JR	179412	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 140.00
175	152075	CRAIG OTT JR.	179610	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 170.00
176	160167	KALLAHAN MARIE PARKER	179512	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 150.00
177	160187	JUDY PATTERSON	179603	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 170.00
178	160210	MADELAINE PATTERSON	179558	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 170.00
179	160235	DASHA PATES	179456	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 150.00
180	160562	PARALEE M. PERKINS	179449	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 170.00
181	160839	KAY PHILLIPS	179389	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 170.00
182	160860	BRADLEY W. PHILLIPS	179388	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 150.00
183	161573	ELIZABETH A. POPOVICH	179434	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 150.00
184	161630	CHASE PRANGA	179581	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 150.00
185	161740	MICHELLE R. PRENTICE	179382	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 150.00
186	161822	KYLE ALLEN PRICE	179398	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 150.00
187	161830	RUTH A. PRINCE	179372	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 140.00
188	167987	MORGAN RICHARDS	179642	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 150.00
189	180111	CANDACE A. RADY	179348	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 170.00
190	180118	DOROTHY RAGSDALE	179469	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 170.00
191	180159	GLENN A RAKOSNIK	179435	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 170.00
192	180167	RUTH ANN RADER	179428	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 170.00
193	180430	GERGORY M. REDFERN	179500	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 160.00
194	180519	ROBERT H. RIED	179534	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 140.00
195	180527	CANDACE J. REINERT	179338	Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 150.00
				Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 160.00
				Election Judge	Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 150.00

COMBINED Supplemental Claims Listing

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount
196	180581	RICHARD R RENIK SR.	179438	Election Judge Compensati	03/29/18		
197	180918	KATHLEEN C. RICHMOND	179344	Election Judge Compensati	03/29/18	01020076152	
198	180933	LOUISE M. RIEDL	179409	Election Judge Compensati	03/29/18	01020076152	160.00
199	180946	GILDARDO E. RIOS	179439	Election Judge Compensati	03/29/18	01020076152	170.00
200	181470	JANET L. ROBERTS	179440	Election Judge Compensati	03/29/18	01020076152	150.00
201	181580	BETH A. ROUSSEAU	179341	Election Judge Compensati	03/29/18	01020076152	170.00
202	181650	LINDA A. ROON	179535	Election Judge Compensati	03/29/18	01020076152	170.00
203	181900	GREGORY J. ROZBORSKI	179355	Election Judge Compensati	03/29/18	01020076152	150.00
204	181915	BRENDA J. ROZBORSKI	179354	Election Judge Compensati	03/29/18	01020076152	160.00
205	182130	JENNIFER J. RUFF	179491	Election Judge Compensati	03/29/18	01020076152	170.00
206	190060	GISELLE SALAZAR	179431	Election Judge Compensati	03/29/18	01020076152	170.00
207	190340	NEIL G. SCHILLING	179450	Election Judge Compensati	03/29/18	01020076152	170.00
208	190400	GEORGIA G SCOGGIN	179391	Election Judge Compensati	03/29/18	01020076152	170.00
209	190460	DENNIS L. SCHOLTZ	179364	Election Judge Compensati	03/29/18	01020076152	160.00
210	190465	KATHLEEN M. SCHOLTZ	179365	Election Judge Compensati	03/29/18	01020076152	150.00
211	190470	BENJAMIN SCHAFFERMEYER	179404	Election Judge Compensati	03/29/18	01020076152	150.00
212	190518	DONNA J. SEBBY	179379	Election Judge Compensati	03/29/18	01020076152	150.00
213	191410	CHRISTOPHER SNYDER	179495	Election Judge Compensati	03/29/18	01020076152	170.00
214	191530	VIRGINIA L. SNODGRASS	179451	Election Judge Compensati	03/29/18	01020076152	150.00
215	191607	JEFFREY ALAN SPANG	179571	Election Judge Compensati	03/29/18	01020076152	170.00
216	191941	SHIRLEY I. STALLMANN	179480	Election Judge Compensati	03/29/18	01020076152	140.00
217	191954	DANIEL K. STAPLEY	179614	Election Judge Compensati	03/29/18	01020076152	170.00
218	192045	VIRGINIA A STIBBE	179577	Election Judge Compensati	03/29/18	01020076152	150.00
219	192063	PATRICIA M STEWART	179373	Election Judge Compensati	03/29/18	01020076152	170.00
220	192085	REBECCA E. STRYKOWSKI	179400	Election Judge Compensati	03/29/18	01020076152	170.00
221	192102	CYNTHIA STRYKOWSKI	179399	Election Judge Compensati	03/29/18	01020076152	170.00
222	196250	MICHAEL A. TAFOYA	179394	Election Judge Compensati	03/29/18	01020076152	170.00
223	200849	LAMONT E. THOMAS	179525	Election Judge Compensati	03/29/18	01020076152	170.00
224	200887	RIANE TOMSA	179526	Election Judge Compensati	03/29/18	01020076152	170.00
225	200915	SHAWN L. TORRES	179633	Election Judge Compensati	03/29/18	01020076152	160.00
226	202180	SHEILA A TROST	179634	Election Judge Compensati	03/29/18	01020076152	170.00
227	211750	BRENT E. URTON	179627	Election Judge Compensati	03/29/18	01020076152	170.00
228	211755	SHEILA MARIE URTON	179628	Election Judge Compensati	03/29/18	01020076152	160.00
229	211820	DEBRA L. UPSHAW	179644	Election Judge Compensati	03/29/18	01020076152	150.00
230	211826	TYRONNE UPSHAW	179639	Election Judge Compensati	03/29/18	01020076152	150.00
231	220932	PATRICK G. VINSON	179611	Election Judge Compensati	03/29/18	01020076152	150.00
232	222055	JOANNE I. VITEK	179374	Election Judge Compensati	03/29/18	01020076152	150.00
233	230153	JAMES E. WARD	179595	Election Judge Compensati	03/29/18	01020076152	140.00
234	230173	CYDNEY M WASHINGTON	179492	Election Judge Compensati	03/29/18	01020076152	170.00
235	230191	BARBARA ANN WEBER	179461	Election Judge Compensati	03/29/18	01020076152	150.00
236	230540	MADELEINE WELLER	179522	Election Judge Compensati	03/29/18	01020076152	170.00
237	230835	DANA W WHITE	179572	Election Judge Compensati	03/29/18	01020076152	170.00
238	230837	ROSE ANN M. WHITESIDE	179421	Election Judge Compensati	03/29/18	01020076152	170.00
239	230839	STEPHANIE C WHITE	179486	Election Judge Compensati	03/29/18	01020076152	160.00
240	230847	SHARON K. WHITE	179567	Election Judge Compensati	03/29/18	01020076152	170.00
241	230855	THOMAS WHITE	179529	Election Judge Compensati	03/29/18	01020076152	150.00
242	230960	MARISSA WILLIAMS	179635	Election Judge Compensati	03/29/18	01020076152	160.00
243	230965	MIKAYLA WILLIAMS	179636	Election Judge Compensati	03/29/18	01020076152	170.00
244	230983	MARY L. WOLF	179475	Election Judge Compensati	03/29/18	01020076152	170.00
				Election Judge Compensati	03/29/18	01020076152	150.00

COMBINED Supplemental Claims Listing

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount
245	231040	REBECCA WOLF					
246	231370	STANLEY C. WOOLLEY	179476	Election Judge	Compensati	03/29/18	
247	250680	MICHAEL ZUREK	179360	Election Judge	Compensati	03/29/18	01020076152
248	251934	RAMONA B. YOUNG	179548	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 170.00
249	259007	PATRICIA S. ZARATE	179375	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 150.00
250	259020	LILA ZAYED	179380	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 170.00
251	261427	SARA P. SMITH	179563	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 150.00
252	263794	ROBERT HALLENBECK	179623	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 170.00
253	263795	VIORICA RATIU	179371	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 170.00
254	263797	SUSAN HART	179390	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 170.00
255	263804	JOHN E KOKES	179395	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 150.00
256	263810	SHARON A WHITE KOS	179419	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 160.00
257	263814	JAMES W DAVIDSON	179457	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 150.00
258	263818	JANICE M FERGUSON	179477	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 150.00
259	263819	ROGER I BLEDSE	179596	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 150.00
260	263820	DIANE M STAPLEY	179604	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 150.00
261	265943	LAURYN LESTER	179615	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 150.00
262	265944	ALEXIA SANCHEZ	179334	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 160.00
263	265945	KIMBERLY RATDORF	179335	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 160.00
264	265947	DORIS FOWLER	179425	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 170.00
265	265948	DEBRA STYMACKS	179356	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 170.00
266	265949	MICHAEL STYMACKS	179358	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 170.00
267	265950	LUCAS WOODS	179359	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 160.00
268	265951	KENNETH FUCHS	179401	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 160.00
269	265953	BREANNA ENGLISH	179369	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 140.00
270	265963	MICHAEL JAMES	179377	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 150.00
271	265967	KAYLYNN GILLESPIE	179386	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 140.00
272	265968	MICHAEL OBENAUER	179405	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 170.00
273	265972	CHRISTOPHER GRUENER	179408	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 150.00
274	265973	LORILYN HERNANDEZ	179510	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 170.00
275	265976	MAGGIE KLEMM	179414	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 160.00
276	265980	KELLY FITZPATRICK	179511	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 170.00
277	265983	CHASE DEXTER	179427	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 140.00
278	265984	KATHERINE EDINGER	179430	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 170.00
279	265985	WILLIAM T. WIADUCH	179436	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 140.00
280	265987	JUDITH LUYTJES	179445	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 170.00
281	265988	LARRY LUYTJES	179446	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 140.00
282	265992	GAIL DUDLICEK	179447	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 160.00
283	265993	SCOTT DUDLICEK	179452	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 160.00
284	265994	ERNEST MILES	179453	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 160.00
285	266002	LINDA RAY	179540	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 160.00
286	266006	ERLINDA COAKES	179504	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 160.00
287	266010	CALEB HARRIS	179488	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 140.00
288	266015	BRUCE MAYHUGH	179560	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 160.00
289	266017	GIRISH RAVAL	179474	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 160.00
290	266021	BRENDA GOODWIN	179508	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 170.00
291	266022	HARVEY GOODWIN	179505	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 140.00
292	266023	MARIA GWYNNE	179506	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 140.00
293	266033	JILL MARTER	179514	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 140.00
			179515	Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 140.00
				Election Judge	Compensati	03/29/18	ELECTION JUDGES PER DIEM 160.00

COMBINED Supplemental Claims Listing

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount
294	266036	STEPHANIE ROSKOFF	179524	Election Judge Compensati	03/29/18		
295	266043	MARK CRAIG	179463	Election Judge Compensati	03/29/18	01020076152	
296	266044	ANNE RILEY	179471	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 160.00
297	266045	TIMOTHY RILEY	179472	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 160.00
298	266052	JEANNE BAKER	179549	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 140.00
299	266053	ROBERT BAKER	179550	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 160.00
300	266055	KATHLEEN JOHANNESSEN	179527	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 140.00
301	266059	CRISTIAN PAZ	179562	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 140.00
302	266060	EMILY BROWN	179565	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 140.00
303	266062	NANCY LARSON	179590	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 170.00
304	266067	SUSAN FERGERSTROM	179592	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 170.00
305	266069	REBECCA SWEENEY	179586	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 160.00
306	266071	SUSANNA CORDUAN	179607	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 160.00
307	266073	MARK TOLEFREE	179608	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 170.00
308	266079	LEKIE PAGEL	179622	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 150.00
309	266080	JEAN FLETCHER	179625	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 160.00
310	266083	CHRISTOPHER CONNER	179629	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 170.00
311	267986	RACHEL TESTIN	179643	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 160.00
312	267988	OLIVIA K. NELSON	179641	Election Judge Compensati	03/29/18	01020076152	ELECTION JUDGES PER DIEM 170.00
							170.00
							49,790.00*
313	011427	MARLENE M ANDOE	179349	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 24.58
314	020104	DONNA BAILEY	179441	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 28.36
315	020123	KATHRYN E. BAHR	179466	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 5.00
316	020199	ROBERT R. BAZAN	179432	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 5.00
317	020217	KIMBERLY BATTCHER	179616	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 10.00
318	020310	PEYTON HAMMER	179481	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 5.00
319	020564	LEROY C. BENSON	179539	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 55.38
320	020948	REY E. BLANCO	179384	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 30.80
321	021557	BEVERLY L. BORNEMAN	179564	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 34.31
322	021603	BRUCE J. BOWERS	179361	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 5.00
323	021854	ANTHONY L. BRIDGES	179542	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 43.36
324	021875	KIMBERLY S. BRIGGS-OTT	179617	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 25.39
325	021945	PATRICIA A BRUMMEL	179582	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 23.50
326	021970	MICHAEL R BRUNS	179366	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 5.00
327	021990	KATHLEEN L BUCARO	179376	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 5.00
328	022172	JOSEPH L. BURKE	179543	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 5.00
329	022559	JOHANNA L. BYRAM	179573	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 14.18
330	022561	MICHAEL J. BYRNE	179442	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 5.00
331	030194	CHRISTINE M. CAVANAUGH	179426	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 5.00
332	030828	DAVID I CRESTENSON	179484	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 29.45
333	030853	DIANE L. CHUDZIK	179600	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 19.45
334	031111	DEBRA L. P. CLASON	179342	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 5.00
335	031130	KATHERINE CLARKE	179459	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 5.00
336	031220	DAVID CLINE	179601	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 12.29
337	031430	THOMAS H. COLLINS	179559	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 5.00
338	031480	DURAH J. CONNELL	179588	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 28.63
339	031503	DEBRA L. CONNER	179630	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 46.73
340	031540	PATRICIA A. COMER	179367	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 5.00
							32.14
							20.53

COMBINED Supplemental Claims Listing

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
341	031550	STEPHEN J. CORCORAN						
342	031576	PETER P. CORDUAN	179589	Election Judge Compensati	03/29/18			
343	031578	CYNTHIA COOLEY	179606	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	14.32
344	031770	KAREN CRAIG	179498	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	19.04
345	031830	CAROLE J CRUM	179462	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	10.00
346	040192	JUDITH E. DAVIS	179523	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	16.34
347	041512	DAVID A. DONKERS	179619	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	19.45
348	041514	ANITA M. DONKERS	179418	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	33.22
349	041750	ROSEMARIE J DRANSOFF	179417	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	14.86
350	060157	JOHN J. FAYFAR	179350	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	10.67
351	060321	SAMUEL J. FIGOLA	179503	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	5.00
352	060350	NANCY JO FINNERTY	179478	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	22.96
353	061890	RICKY A FRY	179583	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	13.10
354	070195	SHAREN L. GAVIN	179473	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	5.00
355	080102	ALEXANDER R. HALLENBECK	179333	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	22.42
356	080937	MARY ANN HISLOP	179370	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	12.56
357	081552	JOHN HORWATH JR.	179468	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	5.00
358	081555	CHRISTIAN A. HORWATH	179407	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	14.99
359	081566	JACOB HOLTER	179406	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	18.64
360	082125	CORA JANE HUGHES	179415	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	5.00
361	091338	ANGELA M. IMBROGNO	179346	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	5.00
362	100151	MICHAEL A. JAMES	179531	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	5.00
363	101296	THOMAS L. JOHANNESSEN SR	179385	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	5.00
364	101405	DOREEN L JOHNSON	179528	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	10.00
365	101518	CATHERINE R. JOHNSON	179521	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	10.00
366	110109	STEPHANIE L. KAEGEBEIN	179357	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	37.82
367	110171	RICHARD C. KAYER	179363	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	41.33
368	111512	LOIS M. KONICEK	179536	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	5.00
369	120138	JEANETTE LANDERS	179437	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	26.88
370	120570	MICHAEL E. LESLIE	179460	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	40.11
371	120710	EDWARD WEIL LICHTENSTEIN	179479	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	25.53
372	122140	MARGARET SMITH-LUBINSKI	179516	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	26.34
373	122151	CARIN LUGO	179626	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	13.64
374	130018	JUDITH M. MAECHTLE	179618	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	19.31
375	130059	JARED MAECHTLE	179483	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	5.00
376	130075	ROBERT W. MADISON	179482	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	50.51
377	130120	BETTY MALONE	179547	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	32.29
378	130195	THOMAS R. MARUNDE	179620	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	12.29
379	130245	JUDY C. MARSH	179517	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	30.53
380	130304	JOAN L. MC EACHERN	179489	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	5.00
381	130332	MARY R MC CRACKEN	179381	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	5.00
382	131561	J. DONALD MORRIS	179579	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	20.53
383	131665	VIRGINIA K. MULLINER	179599	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	10.13
384	141560	CHAD A. NORTON	179347	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	12.43
385	141589	DELVIN L. NOSS JR	179557	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	17.70
386	160562	PARALEE M. PERKINS	179412	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	12.56
387	160839	KAY PHILLIPS	179449	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	10.00
388	160860	BRADLEY W. PHILLIPS	179389	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	29.45
389	161630	CHASE PRANGA	179388	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	32.96
			179581	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	25.53
				Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	5.00
				Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE	5.00

COMBINED Supplemental Claims Listing

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount
390	161822	KYLE ALLEN PRICE	179398	Election Judge Compensati	03/29/18		
391	180111	CANDACE A. RADY	179348	Election Judge Compensati	03/29/18	01020076205	
392	180118	DOROTHY RAGSDALE	179469	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 14.86
393	180159	GLENN A RAKOSNIK	179435	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 12.02
394	180430	GERGORY M. REDFERN	179500	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 15.53
395	180918	KATHLEEN C. RICHMOND	179344	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 7.97
396	181470	JANET L. ROBERTS	179440	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 38.90
397	181580	BETH A. ROUSSEAU	179341	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 25.26
398	181900	GREGORY J. ROZBORSKI	179355	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 5.00
399	181915	BRENDA J. ROZBORSKI	179354	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 12.29
400	190470	BENJAMIN SCHAFERMEYER	179404	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 27.55
401	190518	DONNA J. SEBBY	179379	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 5.00
402	192045	VIRGINIA A STIBBE	179577	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 5.00
403	192063	PATRICIA M STEWART	179373	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 6.35
404	196250	MICHAEL A. TIFOYA	179394	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 11.35
405	200915	SHAWN L. TORRES	179633	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 5.00
406	202180	SHEILA A TROST	179634	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 6.35
407	211820	DEBRA L. UPSHAW	179644	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 42.94
408	211826	TYRONNE UPSHAW	179639	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 5.00
409	222055	JOANNE I. VITEK	179374	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 52.13
410	230153	JAMES E. WARD	179595	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 10.00
411	230839	STEPHANIE C WHITE	179486	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 14.86
412	231370	STANLEY C. WOOLLEY	179360	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 6.35
413	259007	PATRICIA S. ZARATE	179380	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 10.00
414	263794	ROBERT HALLENBECK	179371	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 27.82
415	263814	JAMES W DAVIDSON	179477	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 17.70
416	265950	LUCAS WOODS	179401	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 10.40
417	265953	BREANNA ENGLISH	179377	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 5.00
418	265973	LORILYN HERNANDEZ	179414	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 5.00
419	266002	LINDA RAY	179504	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 6.35
420	266022	HARVEY GOODWIN	179506	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 29.44
421	266036	STEPHANIE ROSKOPF	179524	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 10.00
422	266043	MARK CRAIG	179463	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 15.00
423	266045	TIMOTHY RILEY	179472	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 5.00
424	266073	MARK TOLEFREE	179608	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 5.00
425	266080	JEAN FLETCHER	179625	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 54.03
426	266083	CHRISTOPHER CONNER	179629	Election Judge Compensati	03/29/18	01020076205	ELECTION JUDGES MILEAGE 18.50
							40.24
							5.00
							1,978.71*

Total ELECTION COSTS

51,768.71*

GRAND TOTAL

51,768.71**

fraPrtClaim

Kendall County

COMBINED Supplemental Claims Listing

03/26/18

3:05:00 PM

Page 003

Vendor# Name

Invoice #

Description

Date

Budget #

Account Description

Dist Amount

Total JURY COMMISSION

1,725.00*

GRAND TOTAL

1,725.00**

Vendor# Name

Invoice #

Description

Date

Budget #

Account Description

Dist Amount

JURY COMMISSION

	Invoice #	Description	Date	Budget #	Account Description	Dist Amount	
1	GJ17-44	GRAND JURY 3/26/18	03/29/18	01020156154	GRAND JUROR PER DIEM & MI	18.63	
2	GH17-25	GRAND JURY 3/26/18	03/29/18	01020156154	GRAND JUROR PER DIEM & MI	18.63	jhanna
3	GJ17-55	GRAND JURY 3/26/18	03/29/18	01020156154	GRAND JUROR PER DIEM & MI	13.18	jhanna
4	GJ17-1	GRAND JURY 3/26/18	03/29/18	01020156154	GRAND JUROR PER DIEM & MI	26.26	jhanna
5	GJ17-36	GRAND JURY 3/26/18	03/29/18	01020156154	GRAND JUROR PER DIEM & MI	16.45	jhanna
6	GJ17-54	GRAND JURY 3/26/18	03/29/18	01020156154	GRAND JUROR PER DIEM & MI	25.17	jhanna
7	GJ17-5	GRAND JURY 3/26/18	03/29/18	01020156154	GRAND JUROR PER DIEM & MI	21.90	jhanna
8	GJ17-60	GRAND JURY 3/26/18	03/29/18	01020156154	GRAND JUROR PER DIEM & MI	12.09	jhanna
9	GJ17-47	GRAND JURY 3/26/18	03/29/18	01020156154	GRAND JUROR PER DIEM & MI	13.18	jhanna
10	GJ17-27	GRAND JURY 3/26/18	03/29/18	01020156154	GRAND JUROR PER DIEM & MI	18.49	jhanna
11	GJ17-11	GRAND JURY 3/26/18	03/29/18	01020156154	GRAND JUROR PER DIEM & MI	17.54	jhanna
12	GRAND JUROR	GRAND JURY 3/26/18	03/29/18	01020156154	GRAND JUROR PER DIEM & MI	21.90	jhanna
						223.42*	
					Total JURY COMMISSION	223.42*	
					GRAND TOTAL	223.42**	