

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



**MEETING AGENDA  
Thursday, April 12, 2018 at 5:30p.m.**

- 1. Call to Order**
- 2. Roll Call: Matt Kellogg, Matthew Prochaska, John Purcell, Bob Davidson, Lynn Cullick**
- 3. Approval of Agenda**
- 4. Approval of Claims in an amount not to exceed \$819,528.44, Coroner Claims in an amount not to exceed \$1,898.71, and Grand Juror Claims in an amount not to exceed \$288.90**
- 5. Department Head and Elected Official Reports**
- 6. Items from Other Committees**
- 7. Items of Business**
- 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 29, 2018**

---

**Call to Order**

Committee Chair John Purcell called the Budget and Finance Committee meeting to order at 5:33 p.m.

**Roll Call**

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

Staff Members Present: Latreese Caldwell, Robert Jones

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

**Approval of Claims** – Member Kellogg made a motion to forward the 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 to the County Board, second by Member Cullick.

Member Davidson had a question about a Coroner expense in the Coroner supply line item as it was a significant amount. Member Cullick likewise had a question in the Health Department expenses for tuition reimbursement. The Committee directed staff to reach out to Coroner Purcell and Dr. Tokars on the items.

**With four members present voting aye, the claims were approved by a vote of 4-0.**

**Department Head and Elected Official Reports - None**

**Reports from Other Committees**

*Facilities Committee* – Member Davidson stated as per direction of the County Board, the Facilities Committee would move forward on creating a new RFP for replacing the HVAC system at the County Jail. He noted that the costs will be higher than predicted before due to added engineering and possible loss of tax credits.

**Items of Business**

- *Credit Card Update* – Bob Jones, County Treasurer's Office - Mr. Jones stated that the Treasurer's Office compiled a list credit cards used by the County across departments and

offices. The Treasurer's Office has been working on an updated credit card policy. Finally, they are hoping to look at only one credit card provider, hoping to get additional savings.

The Committee thanked Mr. Jones, and offered the recommendation to send out to the Department heads across the County for feedback. Mr. Jones said he would.

- *Approval of Credit Card for Technology services Director Matthew Kinsey with a limit of \$5,000* – Member Davidson inquired about the level. Ms. Caldwell stated that it was because some bills had to be paid with a credit card due to timing. Mr. Jones added that it was the same level under Mr. Koeppel when he was the Technology Director, and it was raised because of the bill payments. Member Cullick made a motion to approve. Member Kellogg seconded. **With four members present voting aye, the agenda was approved by a vote of 4-0.**
- *Approval of an 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* – Chair Purcell stated this was for the bonds for the Courthouse. Though the bonds are paid for out of the Public Safety Fund, by law they must be backed by property taxes in case of shortfall. When not used, as with the County, they must be abated every year. Member Cullick made the motion to approve, Member Kellogg seconded. **With four members present voting aye, the agenda was approved by a vote of 4-0.**
- *Review of Senior Levy Applications and discussion of Presentation* – Chair Purcell asked the Committee if they wished to have presentation for Senior Levy this year. He stated that the levy is short this year compared to last year. There was discussion amongst the Committee of giving the same amount as last year to each applicant, using the fund balance from the previous year to make up the difference. The Committee decided to hold presentations due to operational changes that the applicants may have had from previous years, and wanted to be able to consider them.

The Committee decided to hold them on April 13, 2018 at 1 pm.

Mr. Purcell also stated the Committee would have set Elected Official Salary for the offices getting elected in November before the end of May. The Committee decided to look at tall elected official, including County Board, salary and compensation.

**Public Comment** – None

**Questions from the Media** – None

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

**Items for the April 3, 2018 County Board Agenda**

*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*

*Approval of Credit Card for Technology services Director Matthew Kinsey with a limit of 5,000*

*Approval of an 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*

**Executive Session** – Not needed

**Adjournment** – Member Davidson made a motion to adjourn the Budget and Finance Committee meeting, second by Member Cullick. **The meeting was adjourned at 6:58p.m. by a 4-0 vote**

Respectfully submitted,  
Andrez Beltran  
Economic Development and Special Projects Coordinator

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
	<b>JURY COMMISSION</b>							
1		GJ-17-44	GRAND JURY 4/9/18	04/17/18	01020156154	GRAND JUROR PER DIEM & MI		18.63
2		GJ17-25	GRAND JURY 4/9/18	04/17/18	01020156154	GRAND JUROR PER DIEM & MI		18.63
3		GJ17-55	GRAND JURY 4/9/18	04/17/18	01020156154	GRAND JUROR PER DIEM & MI		13.18
4		GJ17-67	GRAND JURY 4/9/18	04/17/18	01020156154	GRAND JUROR PER DIEM & MI		19.64
5		GJ17-1	GRAND JURY 4/9/18	04/17/18	01020156154	GRAND JUROR PER DIEM & MI		26.12
6		GJ17-36	GRAND JURY 4/9/18	04/17/18	01020156154	GRAND JUROR PER DIEM & MI		16.45
7		GJ17-12	GRAND JURY 4/9/18	04/17/18	01020156154	GRAND JUROR PER DIEM & MI		26.26
8		GJ17-50	GRAND JURY 4/9/18	04/17/18	01020156154	GRAND JUROR PER DIEM & MI		26.26
9		GJ17-54	GRAND JURY 4/9/18	04/17/18	01020156154	GRAND JUROR PER DIEM & MI		25.17
10		GJ17-5	GRAND JURY 4/9/18	04/17/18	01020156154	GRAND JUROR PER DIEM & MI		21.90
11		GJ17-60	GRAND JURY 4/9/18	04/17/18	01020156154	GRAND JUROR PER DIEM & MI		12.09
12		GJ-17-47	GRAND JURY 4/9/18	04/17/18	01020156154	GRAND JUROR PER DIEM & MI		13.18
13		GJ17-59	GRAND JURY 4/9/18	04/17/18	01020156154	GRAND JUROR PER DIEM & MI		15.36
14		GJ17-27	GRAND JURY 4/9/18	04/17/18	01020156154	GRAND JUROR PER DIEM & MI		18.49
15		GJ17-11	GRAND JURY 4/9/18	04/17/18	01020156154	GRAND JUROR PER DIEM & MI		17.54
								288.90*
						<b>Total JURY COMMISSION</b>		<b>288.90*</b>
						<b>GRAND TOTAL</b>		<b>288.90**</b>

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>FACILITIES MANAGEMENT</b>									
1	012018	AT & T MOBILITY	X03282018	CELL PHONES	04/17/18	01020016207	CELLULAR PHONES	481.92	cwaid
								481.92*	
2	010150	AAREN PEST CONTROL	27705	PEST CONTROL	04/17/18	01020016214	ANNUAL CONTRACTS	740.00	cwaid
3	010455	ADVANCED ELEVATOR	42976	ELEVATOR SERVICE	04/17/18	01020016214	ANNUAL CONTRACTS	1,427.71	cwaid
4	031212	CLEANER LIVING SERVICES INC	K134	CLEANING SERVICE	04/17/18	01020016214	ANNUAL CONTRACTS	16,185.12	cwaid
								18,352.83*	
5	230160	WASHBURN MACHINERY INC.	121817	SERVICES	04/17/18	01020016215	CONTRACTUAL SERVICES	381.22	cwaid
								381.22*	
6	050920	ELEVATOR INSPECTION SERVICES	75461	INSPECTIONS	04/17/18	01020016216	EQUIPMENT MAINTENANCE	975.00	cwaid
7	050920	ELEVATOR INSPECTION SERVICES	75437	INSPECTIONS	04/17/18	01020016216	EQUIPMENT MAINTENANCE	150.00	cwaid
8	050920	ELEVATOR INSPECTION SERVICES	75435	INSPECTIONS	04/17/18	01020016216	EQUIPMENT MAINTENANCE	75.00	cwaid
9	050920	ELEVATOR INSPECTION SERVICES	75438	INSPECTIONS	04/17/18	01020016216	EQUIPMENT MAINTENANCE	75.00	cwaid
10	050920	ELEVATOR INSPECTION SERVICES	75462	INSPECTIONS	04/17/18	01020016216	EQUIPMENT MAINTENANCE	75.00	cwaid
								1,350.00*	
11	110531	KENDALL CO HIGHWAY DEPT	04042018	FUEL	04/17/18	01020016217	VEHICLE MAINT/GAS	110.21	cwaid
								110.21*	
12	050774	ECOLAB	8990747	SUPPLIES	04/17/18	01020016237	COUNTY SUPPLIES	118.78	cwaid
13	060304	FIRST NATIONAL BANK OMAHA	70559	SUPPLIES	04/17/18	01020016237	COUNTY SUPPLIES	705.59	cwaid
14	061585	PERFORMANACE FOODSERVICE	3777653	SUPPLIES	04/17/18	01020016237	COUNTY SUPPLIES	285.83	cwaid
15	071806	GRAINGER	9738947010	SUPPLIES	04/17/18	01020016237	COUNTY SUPPLIES	16.96	cwaid
16	071806	GRAINGER	9740349775	SUPPLIES	04/17/18	01020016237	COUNTY SUPPLIES	1.44	cwaid
17	071806	GRAINGER	9734658074	SUPPLIES	04/17/18	01020016237	COUNTY SUPPLIES	5.80	cwaid
18	091330	ILLCO, INC	13333345	SUPPLIES	04/17/18	01020016237	COUNTY SUPPLIES	60.18	cwaid
19	230237	WAREHOUSE DIRECT WORKPLACE SOL	3842685-0	SUPPLIES	04/17/18	01020016237	COUNTY SUPPLIES	3,044.71	cwaid
20	251493	YORKVILLE ACE & RADIO SHACK	165446	SUPPLIES	04/17/18	01020016237	COUNTY SUPPLIES	19.98	cwaid
								4,259.27*	
<b>Total FACILITIES MANAGEMENT</b>								<b>24,935.45*</b>	
<b>BUILDING AND ZONING</b>									
21	191522	SOURCE ONE OFFICE PRODUCTS	532222	OFFICE SUPPLIES	04/17/18	01020026200	OFFICE SUPPLIES	71.59	pherber
								71.59*	
22	020541	BUILDING & ZONING PETTY CASH	3/28/18	IL. AMERICAN PLANNIN	04/17/18	01020026204	CONFERENCES	15.00	pherber
								15.00*	
23	220620	VERIZON	980390082	2/21/ - 3/20/18 INVO	04/17/18	01020026207	CELLULAR PHONE	11.16	pherber
								11.16*	
24	110531	KENDALL CO HIGHWAY DEPT	MARCH 2018	MARCH FUEL PBZ TRUCK	04/17/18	01020026217	VEHICLE MAINT/REPAIRS	56.64	pherber
								56.64*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
25 261005	RANDY ERICKSON	MARCH	MARCH 2018 16 INSPEC	04/17/18	01020026361	PLUMBING INSPECTIONS		2,240.00	pherber
								2,240.00*	
<b>Total BUILDING AND ZONING</b>								<b>2,394.39*</b>	
<b>COUNTY CLERK &amp; RECORDER</b>									
26 070947	DEBBIE GILLETTE	REIMB	OFFICE SUPPLIES	04/17/18	01020066200	OFFICE SUPPLIES		15.46	jhanna
27 191522	SOURCE ONE OFFICE PRODUCTS	532398	OFFICE SUPPLIES	04/17/18	01020066200	OFFICE SUPPLIES		266.86	jhanna
								282.32*	
28 070947	DEBBIE GILLETTE	REIMB	CONFERENCE	04/17/18	01020066204	CONFERENCES		63.18	jhanna
								63.18*	
29 070947	DEBBIE GILLETTE	REIMB	MILEAGE	04/17/18	01020066205	MILEAGE		23.33	jhanna
								23.33*	
30 190816	SHAW MEDIA	10100046	LEGAL PUBLICATIONS	04/17/18	01020066209	LEGAL PUBLICATIONS		128.96	**
								128.96*	
31 031552	COM TEK COMPUTER SPECIALISTS	6501	SOFTWARE SUPPORT	04/17/18	01020066215	CONTRACTUAL SERVICES/CONS		197.75	** skraber
								197.75*	
32 040716	DEVNET INC	0711.5033	QUARTERLY VITAL RECO	04/17/18	01020066411	BIRTH & DEATH REG		750.00	jhanna
								750.00*	
<b>Total COUNTY CLERK &amp; RECORDER</b>								<b>1,445.54*</b>	
<b>ELECTION COSTS</b>									
33 190816	SHAW MEDIA	10100046	LEGAL PUBLICATIONS	04/17/18	01020076209	LEGAL PUBLICATIONS		2,067.06	**
								2,067.06*	
34 021914	GARIN BROWN	G.BROWN	SET UP & DISMANTEL 2	04/17/18	01020076428	POLLING PLACE - DELIVERY		70.00	jhanna
35 030182	FRANCISCO CARRENO III	F. CARRENO	SET UP LITTLE ROCK F	04/17/18	01020076428	POLLING PLACE - DELIVERY		800.00	jhanna
36 030184	ADAM CARRENO	A. CARRENO	SET UP LITTLE ROCK F	04/17/18	01020076428	POLLING PLACE - DELIVERY		800.00	jhanna
37 030185	MELISSA CARRENO	CARRENO	SET UP LITTLE ROCK F	04/17/18	01020076428	POLLING PLACE - DELIVERY		800.00	jhanna
38 031522	COFFMAN TRUCK SALES	1001202585	TRUCK RENTAL FOR ELE	04/17/18	01020076428	POLLING PLACE - DELIVERY		438.26	jhanna
39 060455	MIKE FEE	M. FEE	SET UP & DISMANTEL 1	04/17/18	01020076428	POLLING PLACE - DELIVERY		35.00	jhanna
40 070130	DARRICK GAFFNEY	D. GAFFNEY	SET UP & DISMANTEL 2	04/17/18	01020076428	POLLING PLACE - DELIVERY		70.00	jhanna
41 071812	AARON GROSSKOPF	A. GROSSKOPF	SET UP & DISMANTEL 2	04/17/18	01020076428	POLLING PLACE - DELIVERY		975.00	jhanna
42 120134	DALE LACKY	D. LACKY	SET UP & DISMANTEL 2	04/17/18	01020076428	POLLING PLACE - DELIVERY		70.00	jhanna
43 130193	GREGG MASON	G.MASON	SET UP & DISMANTEL 2	04/17/18	01020076428	POLLING PLACE - DELIVERY		70.00	jhanna
44 181547	BOB ROGERSON	B.ROGERSON	SET UP & DISMANTEL 3	04/17/18	01020076428	POLLING PLACE - DELIVERY		324.00	jhanna
45 230841	STEVE WHITLOCK	S.WHITLOCK	SET UP & DISMANTEL 2	04/17/18	01020076428	POLLING PLACE - DELIVERY		70.00	jhanna
46 230845	TIM WHITE	T.WHITE	SET UP & DISMANTEL 2	04/17/18	01020076428	POLLING PLACE - DELIVERY		975.00	jhanna
47 230979	LINDA WISSMILLER	L.WISSMILLER	SET UP NA AU SAY FOR	04/17/18	01020076428	POLLING PLACE - DELIVERY		50.00	jhanna
								5,547.26*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total ELECTION COSTS</b>								<b>7,614.32*</b>	
<b>EDUCATIONAL SERVICE REGION</b>									
48	071890	GRUNDY-KENDALL SUPT	ROE	BENEFITS & INSURANCE	04/21/18	01020086430	BENEFITS-REIMBURSED TO GR	917.50	
								917.50*	
49	071890	GRUNDY-KENDALL SUPT	ROE	SALARIES	04/21/18	01020086431	SALARY REIMB FOR SUPERINT	5,195.42	
								5,195.42*	
<b>Total EDUCATIONAL SERVICE REGION</b>								<b>6,112.92*</b>	
<b>SHERIFF</b>									
50	050918	ELAN FINANCIAL SERVICES	APRIL 2018	ENGRAVING	04/17/18	01020096200	OFFICE SUPPLIES (SHERIFF)	38.00	** tpage
51	191522	SOURCE ONE OFFICE PRODUCTS	532393	KE1 COMPT. SPEAKERS	04/17/18	01020096200	OFFICE SUPPLIES (SHERIFF)	14.83	tpage
52	191952	STAPLES ADVANTAGE	8049222058	OFFICE SUPPLIES	04/17/18	01020096200	OFFICE SUPPLIES (SHERIFF)	233.62	tpage
								286.45*	
53	060449	FEDEX	614040426	EXPRESS MAILINGS	04/17/18	01020096201	POSTAGE	14.28	tpage
								14.28*	
54	050918	ELAN FINANCIAL SERVICES	APRIL 2018	MAILING OF WEAPON SL	04/17/18	01020096204	CONFERENCES/DUES (SHERIFF)	11.49	** tpage
55	050918	ELAN FINANCIAL SERVICES	APRIL 2018	CONFERENCES/DUES	04/17/18	01020096204	CONFERENCES/DUES (SHERIFF)	1,343.96	** tpage
56	110501	KENDALL COUNTY ASSOCIATION OF	426	ADMIN MONTHLY MEETIN	04/17/18	01020096204	CONFERENCES/DUES (SHERIFF)	64.00	** tpage
57	110501	KENDALL COUNTY ASSOCIATION OF	426	COR. MONTHLY MEETIN	04/17/18	01020096204	CONFERENCES/DUES (SHERIFF)	48.00	** tpage
58	110501	KENDALL COUNTY ASSOCIATION OF	426	OPS. MONTHLY MEETING	04/17/18	01020096204	CONFERENCES/DUES (SHERIFF)	80.00	** tpage
								1,547.45*	
59	231605	WEX BANK	53696564	FUEL	04/17/18	01020096205	FUEL (SHERIFF)	10,757.43	tpage
								10,757.43*	
60	050918	ELAN FINANCIAL SERVICES	APRIL 2018	GLOCK ARMOR CLASS	04/17/18	01020096206	TRAINING (SHERIFF)	250.00	** tpage
								250.00*	
61	110425	KENCOM PUBLIC SAFETY DISPATCH	174-B	TYLER/NEW WORLD MAIN	04/17/18	01020096215	CONTRACTUAL SERVICES/CONS	5,481.00	** tpage
62	130780	LEKIPOL LLC	23963 & 23902	OPS - POLICY MANUAL	04/17/18	01020096215	CONTRACTUAL SERVICES/CONS	10,952.00	** tpage
63	160177	PARK VENDING	50657	WTR COOLER QUARTERLY	04/17/18	01020096215	CONTRACTUAL SERVICES/CONS	171.00	tpage
64	200893	TRANSUNION RISK AND ALTERNATIV	269326	INVESTIGATIONS	04/17/18	01020096215	CONTRACTUAL SERVICES/CONS	140.80	tpage
								16,744.80*	
65	071220	GJOVIK FORD, INC	MARCH 26, 2018	VEHICLE MAINTENANCE	04/17/18	01020096217	VEHICLE MAINTENANCE (SHER	1,195.53	tpage
66	091278	IL SECRETARY OF STATE POLICE	040418	PLATE RENEWAL	04/17/18	01020096217	VEHICLE MAINTENANCE (SHER	101.00	tpage
67	251493	YORKVILLE ACE & RADIO SHACK	165472	ACETONE TO REMOVE LE	04/17/18	01020096217	VEHICLE MAINTENANCE (SHER	7.09	tpage
								1,303.62*	
68	150819	RAY O' HERRON	STATE 04/02/18	OPS UNIFORMS	04/17/18	01020096240	UNIFORMS (SHERIFF)	83.41	tpage
69	150819	RAY O' HERRON	STATE 04/02/18	AUX. UNIFORMS	04/17/18	01020096240	UNIFORMS (SHERIFF)	72.98	tpage
70	150819	RAY O' HERRON	STATE 04/02/18	COR UNIFORMS	04/17/18	01020096240	UNIFORMS (SHERIFF)	385.41	tpage
71	191621	SPECIAL T UNLIMITED	567984	ACADEMY UNIFORM	04/17/18	01020096240	UNIFORMS (SHERIFF)	195.00	tpage
								736.80*	



Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total SHERIFF</b>								<b>31,640.83*</b>	
<b>CORRECTIONS</b>									
72	010453	ADVANCED CORRECTIONAL HEALTHCA	74406	MEDICAL SERVICES	04/17/18	01020106215	CONTRACTUAL SERVICES/CONS	15,005.64	tpage
73	031627	CONSOLIDATED CORRECTIONAL FOOD	22032118	FOOD SERVICES	04/17/18	01020106215	CONTRACTUAL SERVICES/CONS	15,630.68	tpage
74	130780	LEXIPOL LLC	23963 & 23902	COR - POLICY MANUAL	04/17/18	01020106215	CONTRACTUAL SERVICES/CONS	7,489.00	** tpage
								<b>38,125.32*</b>	
75	012127	AURORA EMERGENCY PHYSICIANS	353782764	INMATE MEDICAL	04/17/18	01020106455	MEDICAL EXPENSES	44.00	tpage
76	031556	COPELEY MEMORIAL HOSPITAL	45972098	INMATE MEDICAL	04/17/18	01020106455	MEDICAL EXPENSES	127.97	tpage
77	071841	GREEN TREE PHARMACY	IN000271963	INMATE RX	04/17/18	01020106455	MEDICAL EXPENSES	1,830.35	tpage
78	220120	VALLEY IMAGING CONSULTANTS	353782764	INMATE MEDICAL	04/17/18	01020106455	MEDICAL EXPENSES	9.15	tpage
								<b>2,011.47*</b>	
<b>Total CORRECTIONS</b>								<b>40,136.79*</b>	
<b>EMA</b>									
79	031495	COMCAST	EMA DUE 042518	EMA SERVICES	04/17/18	01020126207	TELEPHONE	37.93	tpage
80	040917	DISH NETWORK	EMA DUE 040918	EMA SERVICES	04/17/18	01020126207	TELEPHONE	78.53	tpage
81	191505	SOUND INCORPORATED	D1329807	EMA SERVICES	04/17/18	01020126207	TELEPHONE	154.00	tpage
82	220624	VERIZON WIRELESS	MULTI INVOICES	EMA CELL PHONES	04/17/18	01020126207	TELEPHONE	109.34	** tpage
								<b>379.80*</b>	
83	031518	COMMONWEALTH EDISON	EMA DUE 051018	33 1/2 HAPMTON RD	04/17/18	01020126461	RADIO/SIREN MAINTENANCE	81.78	tpage
84	061965	FULTON TECHNOLOGIES	MARCH 2018	SIREN MAINTENANCE	04/17/18	01020126461	RADIO/SIREN MAINTENANCE	344.42	tpage
								<b>426.20*</b>	
<b>Total EMA</b>								<b>806.00*</b>	
<b>CIRCUIT COURT CLERK</b>									
85	191522	SOURCE ONE OFFICE PRODUCTS	532292	OFC SUPPLY-SMALL ENV	04/12/18	01020146200	OFFICE SUPPLIES	18.35	ccollins
86	191522	SOURCE ONE OFFICE PRODUCTS	532365	OFC SUPPLIES- STAPLE	04/17/18	01020146200	OFFICE SUPPLIES	5.79	ccollins
								<b>24.14*</b>	
87	232210	WYNDHAM CITY CENTER	04042018-CC02	CONFERENCE- SPRING I	04/12/18	01020146204	CONFERENCES	420.36	*** ccollins
								<b>420.36*</b>	
<b>Total CIRCUIT COURT CLERK</b>								<b>444.50*</b>	
<b>JURY COMMISSION</b>									
88	031499	COMCAST	APRIL'18	JURY ASSEM CABLE	04/17/18	01020156200	OFFICE SUPPLIES	12.58	nswiss
								<b>12.58*</b>	
<b>Total JURY COMMISSION</b>								<b>12.58*</b>	
<b>CIRCUIT COURT JUDGE</b>									
89	021852	BRIDGES	3343	INTERPRETING SERVICE	04/17/18	01020166481	STATUTORY EXPENSES	474.88	nswiss
90	021852	BRIDGES	3341	INTERPRETING SERVICE	04/17/18	01020166481	STATUTORY EXPENSES	350.76	nswiss
91	021852	BRIDGES	3348	INTERPRETING SERVICE	04/17/18	01020166481	STATUTORY EXPENSES	295.21	nswiss

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
92	021852	BRIDGES	3347	INTERPRETING SERVICE	04/17/18	01020166481	STATUTORY EXPENSES	287.58	nswiss
93	030210	LYNNE CASSELL	040318	INTERPRETER	04/17/18	01020166481	STATUTORY EXPENSES	150.00	nswiss
94	191280	ELVA A. SLEPICKA	MARCH 2018-4	INTERPRETING SERVICE	04/17/18	01020166481	STATUTORY EXPENSES	1,020.00	nswiss
95	201549	DANIEL TRANSIER	3/29/18	LEGAL SERVICES	04/17/18	01020166481	STATUTORY EXPENSES	870.00	nswiss
								3,448.43*	
							<b>Total CIRCUIT COURT JUDGE</b>	<b>3,448.43*</b>	
<b>CORONER</b>									
96	011243	ALLEGRA MARKETING, PRINT & MAI	164509, 166753	CARDS/BUSINESS CARDS	04/12/18	01020176200	OFFICE SUPPLIES	100.00	jpurcell
97	190860	SHI INTERNATIONAL CORP.	B07917888	ADBOBE PRO SOFTWARE	04/12/18	01020176200	OFFICE SUPPLIES	318.00	jpurcell
								418.00*	
98	141570	NORTH-EAST MULTI-REGIONAL	234129	ANNUAL MEMBERSHIP/2	04/17/18	01020176203	DUES/MEMBERSHIPS	190.00	jpurcell
								190.00*	
99	110531	KENDALL CO HIGHWAY DEPT	MARCH 2018.FUEL	GASOLINE CHARGES - M	04/12/18	01020176217	VEHICLE MAINTENANCE	40.90	jpurcell
								40.90*	
100	011255	KRISTIN ESCOBAR ALVARENGA	1803090	AUTOPSY 03.12.18	04/12/18	01020176490	AUTOPSIES	1,085.00	jpurcell
								1,085.00*	
101	130480	MEDPRO WASTE DISPOSAL, LLC	58009	BIOHAZARD WASTE REMO	04/17/18	01020176495	BIO HAZARD DISPOSAL	99.23	jpurcell
								99.23*	
							<b>Total CORONER</b>	<b>1,833.13*</b>	
<b>COMBINED COURT SERVICES</b>									
102	230237	WAREHOUSE DIRECT WORKPLACE SOL	38442870	OFFICE SUPPLIES	04/12/18	01020186200	OFFICE SUPPLIES	124.40	mperrrot
103	230237	WAREHOUSE DIRECT WORKPLACE SOL	38387980	OFFICE SUPPLIES	04/12/18	01020186200	OFFICE SUPPLIES	80.65	mperrrot
								205.05*	
104	111513	KONICA MINOLTA	31660535	MNTHLY CHG/APRIL'18	04/12/18	01020186215	CONTRACTUAL SERVICES/CONS	163.00	mperrrot
								163.00*	
							<b>Total COMBINED COURT SERVICES</b>	<b>368.05*</b>	
<b>PUBLIC DEFENDER</b>									
105	191522	SOURCE ONE OFFICE PRODUCTS	532419	MISC OFFICE SUPPLIES	04/17/18	01020196200	OFFICE SUPPLIES	198.85	djenkins
								198.85*	
106	130750	LEXISNEXIS RISK SOLUTIONS	145059420180331	MAR PAY	04/17/18	01020196513	STATUTORY EXPENSES/INVEST	50.00	djenkins
								50.00*	
							<b>Total PUBLIC DEFENDER</b>	<b>248.85*</b>	
<b>STATES ATTORNEY</b>									
107	061599	FOX VALLEY TROPHY & PROMOTIONS	35050	PLAQUE FOR CHIEF MEY	04/12/18	01020206200	OFFICE SUPPLIES	47.00	jstroup
								47.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
108 220620	VERIZON	9803955546	CELL PHONES	04/12/18	01020206207	CELL PHONES		235.19 235.19*	jstroup
109 220124	MARYANNE J. VALENZIO, CSR	SAO 1	03/26/18 GRAND JURY	04/12/18	01020206239	TRANSCRIPTS		663.00 663.00*	jstroup
110 230517	JIM WEBB	SAO 2	REIMBURSEMENT - MILE	04/12/18	01020206521	TRIALS/HEARINGS		20.71 20.71*	jstroup
<b>Total STATES ATTORNEY</b>								<b>965.90*</b>	
<b>SUPERVISOR OF ASSESSMENT</b>									
111 140919	ANDY NICOLETTI	002	MILEAGE	04/12/18	01020226205	MILEAGE		106.27	sreinert
112 191899	LORI STALE	001	MILEAGE	04/12/18	01020226205	MILEAGE		116.63 222.90*	sreinert
113 140919	ANDY NICOLETTI	002	HOTEL - FOOD REIMBUR	04/12/18	01020226206	TRAINING		760.42	sreinert
114 191899	LORI STALE	001	TRAINING - FOOD REIM	04/12/18	01020226206	TRAINING		36.12 796.54*	sreinert
<b>Total SUPERVISOR OF ASSESSMENT</b>								<b>1,019.44*</b>	
<b>COUNTY TREASURER</b>									
115 031552	COM TEK COMPUTER SPECIALISTS	6501	SOFTWARE SUPPORT	04/17/18	01020256215	CONTRACTUAL SERVICES/CONS		393.75 393.75*	** skraber
<b>Total COUNTY TREASURER</b>								<b>393.75*</b>	
<b>AUDITING &amp; ACCOUNTING</b>									
116 231010	WIPFLI	1231821	AUDIT	04/17/18	01020286549	AUDITING & ACCT SERVICE		6,500.00 6,500.00*	** skraber
<b>Total AUDITING &amp; ACCOUNTING</b>								<b>6,500.00*</b>	
<b>PRE-PAID POSTAGE</b>									
117 160980	PITNEY BOWES GLOBAL FINANCIAL	1006913793	POSTAGE SUPPLIES	04/17/18	01020296232	POSTAGE SUPPLIES		101.82 101.82*	vmcclain
<b>Total PRE-PAID POSTAGE</b>								<b>101.82*</b>	
<b>OFFICE OF ADM SERVICES</b>									
118 060319	FIRST NATIONAL BANK OMAHA	042018	NIU ALUMNI ASSOCIATI	04/17/18	01020306204	CONFERENCES		25.00	** ghaughe
119 060319	FIRST NATIONAL BANK OMAHA	042018	CIP ANNUAL INDUSTRIA	04/17/18	01020306204	CONFERENCES		89.00 114.00*	** ghaughe
120 220621	VERIZON	9803638607	CELL PHONE 2/17-3/16	04/17/18	01020306207	CELL PHONES		55.58 55.58*	** ghaughe

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
121 030800	CHICAGO TRIBUNE	5545948	KAT PUB HEARING AD	04/17/18	01020306561	ADVERTISEMENTS		101.22 101.22*	vmcclain
<b>Total OFFICE OF ADM SERVICES</b>								<b>270.80*</b>	
<b>GENERAL INSURANCE &amp; BONDING</b>									
122 141584	NOTARY PUBLIC ASSOCIATION OF I KALTENBACH		NOTARY RENEWAL	04/17/18	01020316576	NOTARIES		54.00 54.00*	vmcclain
<b>Total GENERAL INSURANCE &amp; BONDING</b>								<b>54.00*</b>	
<b>COUNTY BOARD</b>									
123 060319	FIRST NATIONAL BANK OMAHA	042018	EMPLOYEE AWARDS RECE	04/17/18	01020326199	MISCELLANEOUS		53.13 53.13*	** ghaug
124 060319	FIRST NATIONAL BANK OMAHA	042018	UCCI 2/27/18	04/17/18	01020326204	CONFERENCES		105.09	** ghaug
125 060319	FIRST NATIONAL BANK OMAHA	042018	2018 STATE OF THE CO	04/17/18	01020326204	CONFERENCES		120.00	** ghaug
126 060319	FIRST NATIONAL BANK OMAHA	042018	GRUNDY COUNTY CHAMBE	04/17/18	01020326204	CONFERENCES		60.00 285.09*	** ghaug
127 031890	LYNN CULLICK	MILEAGE UCCI	MILEAGE FOR UCCI MEE	04/21/18	01020326205	MILEAGE		173.34	
128 061289	ELIZABETH E FLOWERS	MARCH 2017	MARCH 2017 MILEAGE	04/21/18	01020326205	MILEAGE		103.04	
129 110298	MATTHEW KELLOGG	MEETING MILEAGE	MARCH 2017 MILEGAE F	04/21/18	01020326205	MILEAGE		62.78	
130 161780	MATTHEW PROCHASKA	UCCI MEETING	MILEAGE FOR UCCI MEE	04/21/18	01020326205	MILEAGE		187.25	
131 161813	JOHN PURCELL	ICRMT MILEAGE	MILEAGE FOR ICRMT BO	04/21/18	01020326205	MILEAGE		187.48 713.89*	
<b>Total COUNTY BOARD</b>								<b>1,052.11*</b>	
<b>TECHNOLOGY SERVICES</b>									
132 060319	FIRST NATIONAL BANK OMAHA	042018	TECH JOB POSTING SUB	04/17/18	01020336202	BOOKS/SUBSCRIPTIONS		186.75 186.75*	** ghaug
133 220621	VERIZON	9803638607	CELL PHONES 2/17-3/1	04/17/18	01020336207	CELL PHONES		391.93 391.93*	** ghaug
134 060319	FIRST NATIONAL BANK OMAHA	042018	ZOOM 4/18	04/17/18	01020336585	COMPUTER MAINT/SOFTWARE		14.99	** ghaug
135 110425	KENCOM PUBLIC SAFETY DISPATCH	174	NEW WORLD ANNUAL MAI	04/17/18	01020336585	COMPUTER MAINT/SOFTWARE		36,781.15 36,796.14*	ghaug
136 060319	FIRST NATIONAL BANK OMAHA	042018	HARD DRIVE FOR COMPU	04/17/18	01020336586	COMPUTER MAINT/HARDWARE		251.49 251.49*	** ghaug
137 161910	PROVEN IT	471604	TONER	04/17/18	01020336587	PRINTER EXPENSE		71.00	ghaug
138 161910	PROVEN IT	474324	TONER	04/17/18	01020336587	PRINTER EXPENSE		107.63	ghaug
139 161910	PROVEN IT	474323	TONER	04/17/18	01020336587	PRINTER EXPENSE		306.28	ghaug
140 161910	PROVEN IT	474318	TONER	04/17/18	01020336587	PRINTER EXPENSE		93.00 577.91*	ghaug

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
141	111513	KONICA MINOLTA	31660537	MONTLY LEASE MAR 18	04/17/18	01020336588	COPIER EXPENSE	5,492.49	** ghaug
								5,492.49*	
142	012012	AT & T	3773020404	INTERNET 2/19-3/18	04/17/18	01020336589	INTERNET EXPENSE	1,052.37	** ghaug
								1,052.37*	
							<b>Total TECHNOLOGY SERVICES</b>	<b>44,749.08*</b>	
<b>FAC MGT UTILITIES</b>									
143	031532	COMMONWEALTH EDISON	105133	ELECTRIC	04/17/18	01020446713	ELECTRIC - ANNEX 3 BUILDI	105.13	cwald
								105.13*	
144	030525	CENTER POINT ENERGY GAS SERVIC	6806341	NATURAL GAS - PSC	04/17/18	01020446801	NATURAL GAS - PSC	5,287.02	cwald
								5,287.02*	
145	030525	CENTER POINT ENERGY GAS SERVIC	6806341	NATURAL GAS - CH	04/17/18	01020446802	NATURAL GAS - COURTHOUSE	4,748.36	cwald
								4,748.36*	
146	030525	CENTER POINT ENERGY GAS SERVIC	6806341	NATURAL GAS - HHS	04/17/18	01020446812	NATURAL GAS - HEALTH DEPA	1,261.89	cwald
								1,261.89*	
							<b>Total FAC MGT UTILITIES</b>	<b>11,402.40*</b>	
<b>ECONOMIC DEV EXPENDITURES</b>									
147	060319	FIRST NATIONAL BANK OMAHA	042018	IEDC CONFERENCE	04/17/18	02020006204	CONFERENCES	640.00	** ghaug
								640.00*	
							<b>Total ECONOMIC DEV EXPENDITURES</b>	<b>640.00*</b>	
<b>CO HWY FUND EXPENDITURES</b>									
148	191522	SOURCE ONE OFFICE PRODUCTS	532331	MARKERS & PAPER	04/17/18	12020006200	OFFICE SUPPLIES	116.45	ggates
								116.45*	
149	110517	KENDALL CO HIGHWAY PETTY CASH	03KCHPC	PETTY CASH	04/17/18	12020006201	POSTAGE/FREIGHT	57.90	ggates
								57.90*	
150	021524	BONNELL INDUSTRIES INC.	0180053-IN	COUPLER & NIPPLE	04/17/18	12020006216	EQUIPMENT MAINTENANCE	76.76	ggates
151	042185	DU-TEK INC	1004182	HOSE ASSEMBLIES	04/17/18	12020006216	EQUIPMENT MAINTENANCE	586.00	ggates
152	050790	ELBURN NAPA, INC.	190532	PARTS	04/17/18	12020006216	EQUIPMENT MAINTENANCE	1,514.67	ggates
153	061027	FLEETPRIDE	92895007	HOSE & HUBCAP #14	04/17/18	12020006216	EQUIPMENT MAINTENANCE	71.03	ggates
154	061040	FEECE OIL CO.	1732125	KEROSENE	04/17/18	12020006216	EQUIPMENT MAINTENANCE	243.83	ggates
155	071220	GJOVIK FORD, INC	73895	DIP STICK #9	04/17/18	12020006216	EQUIPMENT MAINTENANCE	25.95	ggates
156	091490	INTERSTATE BILLING SERVICE	3009731210	BELT #10 , VALVE #18	04/17/18	12020006216	EQUIPMENT MAINTENANCE	266.80	ggates
157	101297	JOHN DEERE FINANCIAL	11113-35296	COUPLING,BAR, BOLTS	04/17/18	12020006216	EQUIPMENT MAINTENANCE	409.70	ggates
158	130506	MENARDS	31640257	LIGHT, BOLT, BLADE,	04/17/18	12020006216	EQUIPMENT MAINTENANCE	374.80	ggates
159	150850	O'MALLEY WELDING & FABRICATING	18011	SHIMS	04/17/18	12020006216	EQUIPMENT MAINTENANCE	75.00	ggates
160	191753	STAAB BATTERY MFG. CO INC	294364	BATTERIES FOR MESSAG	04/17/18	12020006216	EQUIPMENT MAINTENANCE	604.80	ggates
161	200504	TERMINAL SUPPLY CO	95700-00	SWITCHES	04/17/18	12020006216	EQUIPMENT MAINTENANCE	74.84	ggates
162	200504	TERMINAL SUPPLY CO	95700-00	CONNECTORS, STROBE L	04/17/18	12020006216	EQUIPMENT MAINTENANCE	478.59	ggates

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
163 251493	YORKVILLE ACE & RADIO SHACK	165263	FOAM INSULATION	04/17/18	12020006216	EQUIPMENT MAINTENANCE		9.18	ggates
								4,811.95*	
164 050780	CHS ELBURN	254911	GAS / DIESEL	04/17/18	12020006217	GASOLINE/OIL		4,069.12	ggates
								4,069.12*	
165 102125	JUST SAFETY, LTD	30298	1ST AID SUPPLIES	04/17/18	12020006720	BUILDING & GROUNDS MAINT		50.90	ggates
								50.90*	
166 011354	AMEREN ILLINOIS	7484356018	MONTHLY SERVICE	04/17/18	12020006721	STREET LIGHTS MAINT		119.08	ggates
167 031543	COMMONWEALTH EDISON	54016	MONTHLY SERVICE	04/17/18	12020006721	STREET LIGHTS MAINT		1,272.88	ggates
								1,391.96*	
168 131090	MICHAEL TODD & COMPANY, INC.	160789	SPIN ALERT	04/17/18	12020006724	SIGN SUPPLIES		1,086.24	ggates
								1,086.24*	
169 110151	KARA CO.	334945	CALIBRATIONS	04/17/18	12020006725	ENGR SUPPLIES & EXPENSE		459.57	ggates
								459.57*	
170 160575	PESSINA TREE SERVICE	4114	TREE REMOVAL MILLING	04/17/18	12020006727	ROAD & BRIDGE MAINT.		4,250.00	ggates
								4,250.00*	
171 040443	DEERE & COMPANY	116154927	2018 JOHN DEERE GATO	04/17/18	12020009999	CAPITAL EXPENDITURES		18,825.40	ggates
								18,825.40*	
<b>Total CO HWY FUND EXPENDITURES</b>								<b>35,119.49*</b>	
<b>COUNTY BRIDGE EXPENDITURE</b>									
172 080151	HAMPTON, LENZINI & RENWICK INC	20180568	ENG. - GALENA RD. BR	04/17/18	13020006735	CONSTRUCTION OF BRIDGES		2,087.75	ggates
173 230890	WILLETT HOFMANN & ASSOCIATES	24848	2016-17 BRIDGE INSPE	04/17/18	13020006735	CONSTRUCTION OF BRIDGES		3,757.06	ggates
								5,844.81*	
<b>Total COUNTY BRIDGE EXPENDITURE</b>								<b>5,844.81*</b>	
<b>TRANSPORTATION SALES TAX EXP</b>									
174 081544	HR GREEN INC.	4-117818	CONST. ENG. - ELDAMA	04/17/18	19020006740	ROAD & BRIDGE CONSTRUCTIO		24,253.65	ggates
175 201812	TREASURER STATE OF ILLINOIS	121824	ELDAMAIN RD. - PAY E	04/17/18	19020006740	ROAD & BRIDGE CONSTRUCTIO		216,009.67	ggates
								240,263.32*	
176 051451	ENGINEERING ENTERPRISES INC	63869	GALENA RD. CORRIDOR	04/17/18	19020006742	ENGINEERING COST		17,257.50	ggates
177 082176	HUTCHISON ENGINEERING, INC	12	ENG. - FRD OVER CLEA	04/17/18	19020006742	ENGINEERING COST		2,262.51	ggates
178 160846	PHILLIP D. YOUNG & ASSOC. INC	6236	SURVEY RACE / SPRING	04/17/18	19020006742	ENGINEERING COST		600.00	ggates
179 230933	WBK ENGINEERING, LLC	18839	COLLINS ROAD CORRIDO	04/17/18	19020006742	ENGINEERING COST		23,559.49	ggates
								43,679.50*	
<b>Total TRANSPORTATION SALES TAX EXP</b>								<b>283,942.82*</b>	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>HEALTH &amp; HUMAN SERV EXPENDITURES</b>									
180	031920	STEVE CURATTI	MARCH	MARCH	04/12/18	21020006204	CONFERENCES & TRAINING	10.00	vrafatcz
181	230090	VYNE EDUCATION	APRIL	APRIL	04/12/18	21020006204	CONFERENCES & TRAINING	209.99	vrafatcz
								219.99*	
182	031920	STEVE CURATTI	MARCH	MARCH	04/12/18	21020006205	MILEAGE/BUSINESS EXP.	23.98	vrafatcz
183	081506	LISA HOLCH	MARCH	MARCH	04/12/18	21020006205	MILEAGE/BUSINESS EXP.	10.57	vrafatcz
184	180127	VICTORIA RAFATCZ	MARCH	MARCH	04/12/18	21020006205	MILEAGE/BUSINESS EXP.	18.31	vrafatcz
185	230204	ARISSA WALLIS	FEB/MARCH	FEB/MARCH	04/12/18	21020006205	MILEAGE/BUSINESS EXP.	260.17	vrafatcz
								313.03*	
186	030969	CITADEL	129175	MARCH	04/12/18	21020006215	CONTRACTUAL SERVICES	60.00	vrafatcz
187	031489	CONVENTIONS PSYCHIATRY & COUNS	MARCH	MARCH	04/12/18	21020006215	CONTRACTUAL SERVICES	2,560.00	vrafatcz
188	031553	COMMUNITY ANSWERING SERVICE	180300964	FEB/MARCH	04/12/18	21020006215	CONTRACTUAL SERVICES	87.30	vrafatcz
189	080181	MARLIN HARTMAN	MARCH	MARCH	04/12/18	21020006215	CONTRACTUAL SERVICES	1,308.75	vrafatcz
190	120956	LINDEN OAKS HOSPITAL / ATTN: K	MARCH	MARCH	04/12/18	21020006215	CONTRACTUAL SERVICES	3,720.00	vrafatcz
								7,736.05*	
191	110565	KENDALL PRINTING	MULTIPLE	BUSINESS CARDS/ANNUA	04/12/18	21020006219	PRINTING & PUBLICATIONS	4,045.00	vrafatcz
								4,045.00*	
192	130498	MENARDS MORRIS	58623	TRICO FLEX BEAM BLAD	04/12/18	21020006775	SUPPLIES - GENERAL	34.47	vrafatcz
193	130919	MIDWEST MEDICAL SUPPLY CO. LLC	14192847	ALCOHOL SWABS	04/12/18	21020006775	SUPPLIES - GENERAL	57.60	vrafatcz
								92.07*	
194	011352	AMEREN IP	161685	LIHEAP	04/12/18	21020006781	DIRECT CLIENT ASSISTANCE	252.00	vrafatcz
195	031508	COMMONWEALTH EDISON	161686	LIHEAP	04/12/18	21020006781	DIRECT CLIENT ASSISTANCE	16,152.00	vrafatcz
196	031508	COMMONWEALTH EDISON	161687	LIHEAP	04/12/18	21020006781	DIRECT CLIENT ASSISTANCE	16,036.00	vrafatcz
197	041047	D&E ENERGY MGT CO, LLC	60060	WEATHERIZATION	04/12/18	21020006781	DIRECT CLIENT ASSISTANCE	3,781.66	vrafatcz
198	140928	NICOR (ES)	161689	LIHEAP	04/12/18	21020006781	DIRECT CLIENT ASSISTANCE	11,528.00	vrafatcz
199	140928	NICOR (ES)	161688	LIHEAP	04/12/18	21020006781	DIRECT CLIENT ASSISTANCE	16,286.00	vrafatcz
								64,035.66*	
200	110508	KENDALL COUNTY HEALTH DEPARTME	MARCH	SEPTIC REFUND	04/12/18	21020006784	REFUNDS	50.00	vrafatcz
								50.00*	
							<b>Total HEALTH &amp; HUMAN SERV EXPENDITURE</b>	<b>76,491.80*</b>	
<b>FOREST PRESERVE EXPENDITURE</b>									
201	111513	KONICA MINOLTA	31660537	MONTHLY LEASE MAR 18	04/17/18	27020006200	OFFICE SUPPLIES & POSTAGE	203.01	** ghaug
								203.01*	
202	092010	IL DEPT OF AGRICULTURE	3/28/18	PEST CONTROL LICENSE	04/17/18	27020006203	DUES/MEMBERSHIPS	60.00	hantrim
								60.00*	
203	031510	COMMONWEALTH EDISON	3/26/18:JW	JAY WOODS	04/17/18	27020006351	ELECTRIC	32.52	hantrim
204	031510	COMMONWEALTH EDISON	3/19/18:BW	BAKER WOODS	04/17/18	27020006351	ELECTRIC	23.67	hantrim
205	031510	COMMONWEALTH EDISON	3/28/18:RY	RICHARD YOUNG	04/17/18	27020006351	ELECTRIC	34.09	hantrim
206	031510	COMMONWEALTH EDISON	3/27/18:PICK	PICKERILL	04/17/18	27020006351	ELECTRIC	497.83	hantrim

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
207	031510	COMMONWEALTH EDISON	4/2/18:HA	HARRIS	04/17/18	27020006351	ELECTRIC	36.71	bantrim
208	031510	COMMONWEALTH EDISON	4/2/18:ARENA	HARRIS ARENA	04/17/18	27020006351	ELECTRIC	25.39	bantrim
								650.21*	
209	231010	WIPFLI	1231821	AUDIT	04/17/18	27020006549	AUDIT FUND	5,750.00	** skraber
								5,750.00*	
210	060304	FIRST NATIONAL BANK OMAHA	4/3/18:DG	EL-WEDDING PAGES	04/17/18	27020006843	PROMOTION/PUBLICITY	250.00	** bantrim
211	060304	FIRST NATIONAL BANK OMAHA	4/3/18:DG	ADS-CAMPS, LESSONS, PL	04/17/18	27020006843	PROMOTION/PUBLICITY	186.94	** bantrim
								436.94*	
<b>Total FOREST PRESERVE EXPENDITURE</b>								<b>7,100.16*</b>	
<b>ELLIS HOUSE</b>									
212	060304	FIRST NATIONAL BANK OMAHA	4/3/18:DG	EL - AT&T	04/17/18	27021007076	UTILITIES - ELLIS HOUSE	104.10	** bantrim
								104.10*	
213	020172	BARRETT'S ECOWATER	APR 2018	WATER-APRIL 2018	04/17/18	27021007080	GROUNDS & MAINT - ELLIS H	25.00	bantria
								25.00*	
<b>Total ELLIS HOUSE</b>								<b>129.10*</b>	
<b>ELLIS GROUNDS</b>									
214	060304	FIRST NATIONAL BANK OMAHA	4/3/18:MV	EL-CAR WASH	04/17/18	27021027080	GROUNDS & MAINT - ELLIS G	13.00	** bantrim
								13.00*	
<b>Total ELLIS GROUNDS</b>								<b>13.00*</b>	
<b>ELLIS CAMPS</b>									
215	060304	FIRST NATIONAL BANK OMAHA	4/3/18:MV	EL-VACCINE	04/17/18	27021107084	VET & FARRIER - ELLIS CAM	50.00	** bantrim
								50.00*	
<b>Total ELLIS CAMPS</b>								<b>50.00*</b>	
<b>ELLIS RIDING LESSONS</b>									
216	060304	FIRST NATIONAL BANK OMAHA	4/3/18:MV	EL-VACCINE	04/17/18	27021117084	VET & FARRIER - ELLIS RID	50.00	** bantrim
								50.00*	
<b>Total ELLIS RIDING LESSONS</b>								<b>50.00*</b>	
<b>ELLIS BIRTHDAY PARTIES</b>									
217	060304	FIRST NATIONAL BANK OMAHA	4/3/18:MV	EL-VACCINE	04/17/18	27021127084	VET & FERRIER - ELLIS B-D	70.00	** bantrim
218	141630	NICOLE NORTON	3/22/18:NN	EL-HORSE SUPPLIES	04/17/18	27021127084	VET & FERRIER - ELLIS B-D	22.75	bantrim
								92.75*	
<b>Total ELLIS BIRTHDAY PARTIES</b>								<b>92.75*</b>	



Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>SUNRISE CENTER</b>									
219 060304	FIRST NATIONAL BANK OMAHA	4/3/18:DG	EL - WOOD SHAVINGS	04/17/18	27021147082	ANIMAL CARE/SUPPLIES - SU		381.04 381.04*	** bantrim
<b>Total SUNRISE CENTER</b>								<b>381.04*</b>	
<b>ELLIS WEDDINGS</b>									
220 060304	FIRST NATIONAL BANK OMAHA	4/3/18:DG	EL REFUSE P/U	04/17/18	27021207078	REFUSE PICKUP - ELLIS		102.08 102.08*	** bantrim
<b>Total ELLIS WEDDINGS</b>								<b>102.08*</b>	
<b>HOOVER</b>									
221 110530	KENDALL PLUMBING & HEATING	18026916	MOONSEED-THERMOSTAT	04/17/18	27022006864	HOOVER - BUILDING MAINTEN		274.00	bantrim
222 130506	MENARDS	9760	HOOVER BLDG SUPPLIES	04/17/18	27022006864	HOOVER - BUILDING MAINTEN		376.27 650.27*	bantrim
223 110592	KRISTEN KENNELLY	17-00169	ML SEC DEP RTN	04/17/18	27022007088	HOOVER SECURITY DEPOSIT R		750.00	bantrim
224 130232	MICHAEL MAY	18-00053	BUNKHOUSE SEC DEP RT	04/17/18	27022007088	HOOVER SECURITY DEPOSIT R		100.00	bantrim
225 190190	JEAN SAVAGE	17-00281	ML SEC DEP RTN	04/17/18	27022007088	HOOVER SECURITY DEPOSIT R		90.00 940.00*	bantrim
<b>Total HOOVER</b>								<b>1,590.27*</b>	
<b>ENV ED SCHOOL</b>									
226 060304	FIRST NATIONAL BANK OMAHA	4/3/18:ED	SCHOOL SUPPLIES	04/17/18	27023016849	ENV EDUC - SCHOOL PROG EX		2.08 2.08*	** bantrim
<b>Total ENV ED SCHOOL</b>								<b>2.08*</b>	
<b>ENV ED CAMPS</b>									
227 060304	FIRST NATIONAL BANK OMAHA	4/3/18:ED	CAMP SUPPLIES	04/17/18	27023026849	ENV EDUC - CAMPS EXPENSE		48.19 48.19*	** bantrim
<b>Total ENV ED CAMPS</b>								<b>48.19*</b>	
<b>ENV ED NATURAL BEGINNINGS</b>									
228 060304	FIRST NATIONAL BANK OMAHA	4/3/18:MG	NB-CRAFTS, PHOTOS	04/17/18	27023036849	ENV EDUC - NATURAL BEGINN		170.68	bantrim
229 070789	MEGAN GESSLER	MAR 2018	NB SUPPLIES	04/17/18	27023036849	ENV EDUC - NATURAL BEGINN		15.98 186.66*	bantrim
<b>Total ENV ED NATURAL BEGINNINGS</b>								<b>186.66*</b>	
<b>ENV ED OTHER PUBLIC PROGRAMS</b>									
230 060304	FIRST NATIONAL BANK OMAHA	4/3/18:ED	MAPLE SYRUP PROG	04/17/18	27023046849	ENV EDUC - OTHER PUBLIC P		165.68 165.68*	** bantrim

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total ENV ED OTHER PUBLIC PROGRAMS</b>								<b>165.68*</b>	
<b>ENV ED LAWS OF NATURE</b>									
231	060304	FIRST NATIONAL BANK OMAHA	4/3/18:ED	PET SUPPLIES	04/17/18	27023056849	ENV EDUC - LAWS OF NATURE	18.91	** bantrim
								18.91*	
<b>Total ENV ED LAWS OF NATURE</b>								<b>18.91*</b>	
<b>GROUND &amp; NATURAL RESOURCES</b>									
232	220626	VERIZON (FOREST PRESERVE)	9803795577	CELL PHONES	04/17/18	27025006207	TELEPHONE - GROUND & NAT	788.41	bantrim
								788.41*	
233	061021	FLATSO'S TIRE SHOP	7409	FORD DUMP TRUCK TIRE	04/17/18	27025006216	EQUIP - GROUND & NATURAL	420.00	bantrim
234	061021	FLATSO'S TIRE SHOP	7378	FORD 250 TIRES	04/17/18	27025006216	EQUIP - GROUND & NATURAL	960.00	bantrim
235	101297	JOHN DEERE FINANCIAL	1632906	IGNITION KEY SET	04/17/18	27025006216	EQUIP - GROUND & NATURAL	12.95	bantrim
236	160990	PIT STOP GARAGE	3/15/18	EL-F350 - EXHAUST	04/17/18	27025006216	EQUIP - GROUND & NATURAL	764.78	bantrim
								2,157.73*	
237	110531	KENDALL CO HIGHWAY DEPT	APR 2018	GAS/DIESEL:FEB-MAR	04/17/18	27025006217	FUEL - GAS & OIL	558.24	bantrim
								558.24*	
238	060304	FIRST NATIONAL BANK OMAHA	4/3/18:DG	HA REFUSE P/U	04/17/18	27025006847	REFUSE PICKUP - GROUND &	140.36	** bantrim
239	060304	FIRST NATIONAL BANK OMAHA	4/3/18:DG	HVR REFUSE P/U	04/17/18	27025006847	REFUSE PICKUP - GROUND &	98.08	** bantrim
								238.44*	
240	110531	KENDALL CO HIGHWAY DEPT	2017-18	2017-2018 SALT	04/17/18	27025007089	SUPPLIES - SHOP	445.39	bantrim
241	161854	PROFESSIONAL GARAGE DOOR, INC	38685	HA-GARAGE REPAIRS	04/17/18	27025007089	SUPPLIES - SHOP	592.00	bantrim
								1,037.39*	
<b>Total GROUND &amp; NATURAL RESOURCES</b>								<b>4,780.21*</b>	
<b>ANIMAL MEDICAL CARE FUND</b>									
242	080546	HESKA CORPORATION	2183112	HW TEST KITS	04/17/18	34120006903	HEARTWORM TESTING	170.00	vmcclain
								170.00*	
243	010157	ABAXIS, INC.	1257656	FELV/FIV TEST KITS	04/17/18	34120006904	FELUK/FIV TESTING	303.75	vmcclain
								303.75*	
<b>Total ANIMAL MEDICAL CARE FUND</b>								<b>473.75*</b>	
<b>ANIMAL CONTROL EXPENSE</b>									
244	110567	KENDALL PRINTING	2508	INTAKE FOLDERS	04/17/18	35020006200	OFFICE SUPPLIES	76.20	vmcclain
								76.20*	
245	140596	SPRINT	788572032-156	CELL PHONES	04/17/18	35020006207	TELEPHONE & PAGER	10.71	vmcclain
								10.71*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
246 031595	COUNTRYSIDE VETERINARY CLINIC	26922-030218	BOARD & CARE	04/17/18	35020006897	TRANSPORTAION, BOARD & CA		236.39	** vmcclain
								236.39*	
<b>Total ANIMAL CONTROL EXPENSE</b>								<b>323.30*</b>	
<b>CO RECORDER DOC STORAGE</b>									
247 031636	CONDUENT BUSINESS SERVICES. LL	1452564	FILM STORAGE	04/17/18	38020006650	DOC STORAGE EXPENSES		1,293.40	jhanna
248 091319	IT STABILITY SYSTEMS, LLC	2018-044	MAY 2018 MONTHLY SUP	04/17/18	38020006650	DOC STORAGE EXPENSES		5,500.00	jhanna
249 140192	NAVIANT, INC	0134192-IN	SUPPLIES	04/17/18	38020006650	DOC STORAGE EXPENSES		310.99	jhanna
								7,104.39*	
<b>Total CO RECORDER DOC STORAGE</b>								<b>7,104.39*</b>	
<b>hidta</b>									
250 011438	KENNETH ANGARONE	032518-040818-6	PROFESSIONAL SERVICE	04/17/18	40120006650	OTHER		4,657.70	tpage
251 021508	MICHAEL P. BOBKO	001114	HIDTA SERVICES	04/17/18	40120006650	OTHER		5,000.00	tpage
252 070905	SEAN GERAGHTY	040218-16	HIDTA SERVICES	04/17/18	40120006650	OTHER		4,366.61	tpage
253 181590	NICHOLAS J. ROTI	040218-9	HIDTA SERVICES	04/17/18	40120006650	OTHER		6,356.96	tpage
								20,381.27*	
254 012013	AT & T	MARCH 22, 2018	HIDTA SERVICES	04/17/18	40120007201	SERVICES		131.86	tpage
255 031530	COM ED	MULTI INVOICES	HIDTA SERVICES	04/17/18	40120007201	SERVICES		2,387.66	tpage
256 220624	VERIZON WIRELESS	9804064216	HIDTA SERVICES	04/17/18	40120007201	SERVICES		33.78	tpage
								2,553.30*	
<b>Total hidta</b>								<b>22,934.57*</b>	
<b>KENDALL CO COMMISSARY FUND</b>									
257 021503	BOB BARKER CO INC	NC1001409870	INMATE UNIFORMS	04/17/18	40320006454	INMATE SUPPLIES		4,529.35	tpage
258 050774	ECOLAB	9017692	INMATE SUPPLIES	04/17/18	40320006454	INMATE SUPPLIES		413.45	tpage
259 050774	ECOLAB	9005738	INMATE SUPPLIES	04/17/18	40320006454	INMATE SUPPLIES		244.18	tpage
260 090160	I C S	W16496-00	INMATE SUPPLIES	04/17/18	40320006454	INMATE SUPPLIES		2,165.40	tpage
								7,352.38*	
<b>Total KENDALL CO COMMISSARY FUND</b>								<b>7,352.38*</b>	
<b>COOK COUNTY REIMB FUND</b>									
261 071841	GREEN TREE PHARMACY	IN000217963-028	COOK INMATE RX	04/17/18	40520006455	MEDICAL EXPENSES		17.06	tpage
								17.06*	
<b>Total COOK COUNTY REIMB FUND</b>								<b>17.06*</b>	
<b>COURT SECURITY FUND</b>									
262 110501	KENDALL COUNTY ASSOCIATION OF	426	CS MONTHLY MEETING	04/17/18	42020006203	DUES/MEMBERSHIP		32.00	** tpage
								32.00*	
263 150819	RAY O' HERRON	1817395-IN	OC SPRAY	04/17/18	42020006650	EXPENSES		347.00	tpage
264 161910	PROVEN IT	469465	PIO PRINTER TONER	04/17/18	42020006650	EXPENSES		56.70	tpage
265 220624	VERIZON WIRELESS	MULTI INVOICES	C.S. CELL PHONES	04/17/18	42020006650	EXPENSES		92.29	** tpage

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
								495.99*	
<b>Total COURT SECURITY FUND</b>								<b>527.99*</b>	
<b>LAW LIBRARY FUND</b>									
266	180560	RELX INC. DBA LEXISNEXIS	3091406440	ONLINE LEGAL RESEARC	04/17/18	43020007004	ONLINE LEGAL RESEARCH PAT	1,075.00	nswiss
								1,075.00*	
267	180560	RELX INC. DBA LEXISNEXIS	3091394786	ONLINE LEGAL RESEARC	04/17/18	43020007005	ONLINE LEGAL RESEARCH COU	1,836.00	nswiss
								1,836.00*	
<b>Total LAW LIBRARY FUND</b>								<b>2,911.00*</b>	
<b>PROBATION SERVICES EXP FUND</b>									
268	200926	LINDA TORNERO	MARCH'18	PO REIMB.	04/12/18	48020006206	TRAINING	9.47	mperrot
								9.47*	
269	021932	TIMOTHY BROWN, PSY D.	MARCH 15,2018	PSYCH EVAL	04/12/18	48020006214	CONTRACTUAL SERVICES - PR	850.00	mperrot
270	110534	KENDALL CO HEALTH/HUMAN SERV	43856	708 MENTAL HEALTH HO	04/12/18	48020006214	CONTRACTUAL SERVICES - PR	150.00	mperrot
								1,000.00*	
271	191504	SOLUTION SPECIALTIES INC	183484027710010	TRACKER/MARCH'18	04/12/18	48020006231	SOFTWARE	215.75	mperrot
								215.75*	
272	190127	SATELLITE TRACKING OF PEOPLE,	45072	GPS/JAN'18	04/12/18	48020006916	GPS MONITORING PROGRAM	3,721.50	mperrot
273	190127	SATELLITE TRACKING OF PEOPLE,	45672	GPS/FEB'18	04/12/18	48020006916	GPS MONITORING PROGRAM	3,407.50	mperrot
								7,129.00*	
<b>Total PROBATION SERVICES EXP FUND</b>								<b>8,354.22*</b>	
<b>GEOGRAPHIC INFORMATION SYS EXP</b>									
274	220621	VERIZON	9803638608	CELL PHONE 2/17-3/16	04/17/18	51020006207	CELL PHONES	55.58	ghauge
								55.58*	
275	012012	AT & T	3773020404	INTERNET 2/19-3/18	04/17/18	51020006215	CONTRACT SERVICES/CONSULT	116.93	** ghauge
								116.93*	
<b>Total GEOGRAPHIC INFORMATION SYS E</b>								<b>172.51*</b>	
<b>KENDALL AREA TRANSIT FUND EXP</b>									
276	040517	DEKALB CO VOLUNTARY ACTION CEN RTA 5310		IL GRANT REIMBURSEME	04/17/18	55020007050	DVAC	85,951.64	vmcclain
								85,951.64*	
<b>Total KENDALL AREA TRANSIT FUND EXP</b>								<b>85,951.64*</b>	
<b>PUBLIC SAFETY EXP</b>									
277	050918	ELAN FINANCIAL SERVICES	APRIL 2018	DOOR LOCK REPAIR	04/17/18	75020006652	JAIL/COURTHOUSE SECURITY	130.00	** tpage
278	190537	SECURITY AUTOMATION SYSTEMS, I	CAP702	PSC SECURITY PROJECT	04/17/18	75020006652	JAIL/COURTHOUSE SECURITY	37,637.44	cwald
								37,767.44*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
279	110425	KENCOM PUBLIC SAFETY DISPATCH	174-B	TYLER/NEW BUY IN	04/17/18	75020006653	MAINTENANCE/EQUIPMENT	28,275.00	** tpage
280	190519	SECURITY BUILDERS SUPPLY CO.	240780	BALLIFF'S OFFICE	04/17/18	75020006653	MAINTENANCE/EQUIPMENT	1,485.00	cwald
								29,760.00*	
<b>Total PUBLIC SAFETY EXP</b>								<b>67,527.44*</b>	
<b>SHERIFF FTA FUND</b>									
281	012050	AT&T MOBILITY (SHERIFF)	DUE 041618	CELL PHONE	04/17/18	84020006650	FTA FUND EXPENSE	102.31	tpage
282	220624	VERIZON WIRELESS	MULTI INVOICES	DATA CARDS AND CELL	04/17/18	84020006650	FTA FUND EXPENSE	1,965.41	** tpage
								2,067.72*	
<b>Total SHERIFF FTA FUND</b>								<b>2,067.72*</b>	
<b>COUNTY ANIMAL POPULATION CONTROL</b>									
283	031595	COUNTRYSIDE VETERINARY CLINIC	26922-030218	SPAY/NEUTER	04/17/18	87020006650	SPAY/NEUTER DOGS&CATS	95.00	** vmccain
								95.00*	
284	031595	COUNTRYSIDE VETERINARY CLINIC	24797-030218	SPAY/NEUTER	04/17/18	87020006895	SPAY/NEUTER TARGETED DOGS	285.33	vmccain
285	190816	SHAW MEDIA	739795	SPAY/NEUTER AD	04/17/18	87020006895	SPAY/NEUTER TARGETED DOGS	212.40	vmccain
								497.73*	
<b>Total COUNTY ANIMAL POPULATION CONT</b>								<b>592.73*</b>	
<b>VETERANS ASSISTANCE COMMISSION</b>									
286	060323	FIRST NATIONAL BANK OMAHA	2018-114	OFFICE SUPPLIES	04/17/18	89020006200	OFFICE SUPPLIES	77.98	dtorres
								77.98*	
287	060323	FIRST NATIONAL BANK OMAHA	2018-114	IACO CONFERENCE	04/17/18	89020006204	LOCAL CONFERENCES	90.00	dtorres
288	060323	FIRST NATIONAL BANK OMAHA	2018-114	NACVSO DUES	04/17/18	89020006204	LOCAL CONFERENCES	40.00	dtorres
								130.00*	
289	060323	FIRST NATIONAL BANK OMAHA	2018-114	NACVSO TRAINING	04/17/18	89020006206	ACCREDITATION TRAINING	300.00	dtorres
290	140096	NACVSO	2018-117	NACVSO MEMBERSHIP	04/17/18	89020006206	ACCREDITATION TRAINING	40.00	dtorres
								340.00*	
291	111513	KONICA MINOLTA	2018-118	KONICA SERVICE	04/17/18	89020006216	EQUIPMENT MAINTENANCE	121.92	dtorres
292	111513	KONICA MINOLTA	2018-119	KONICA	04/17/18	89020006216	EQUIPMENT MAINTENANCE	138.00	dtorres
								259.92*	
293	110531	KENDALL CO HIGHWAY DEPT	2018-121	KCHD-FUEL	04/17/18	89020006217	VACKC VEHICLES - FUEL	308.16	dtorres
294	230959	MIKE WILSON	2018-120	PER DIEM-WILSON	04/17/18	89020006217	VACKC VEHICLES - FUEL	51.00	dtorres
								359.16*	
295	110534	KENDALL CO HEALTH/HUMAN SERV	2018-112	KCHD	04/17/18	89020006593	MENTAL HEALTH	24.00	dtorres
296	110534	KENDALL CO HEALTH/HUMAN SERV	2018-123	KCHD	04/17/18	89020006593	MENTAL HEALTH	40.00	dtorres
297	110534	KENDALL CO HEALTH/HUMAN SERV	2018-124	KCHD	04/17/18	89020006593	MENTAL HEALTH	24.00	dtorres
298	110534	KENDALL CO HEALTH/HUMAN SERV	2018-125	KCHD	04/17/18	89020006593	MENTAL HEALTH	8.00	dtorres
299	110534	KENDALL CO HEALTH/HUMAN SERV	2018-126	KCHD	04/17/18	89020006593	MENTAL HEALTH	12.00	dtorres
								108.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
300	031541	COM ED	2018-127	UTILITY ASSSISTANCE	04/17/18	89020006596	UTILITY ASSISTANCE	48.71	dtorres
301	031541	COM ED	2018-128	UTILITY ASSSISTANCE	04/17/18	89020006596	UTILITY ASSISTANCE	65.95	dtorres
302	031541	COM ED	2018-129	UTILITY ASSSISTANCE	04/17/18	89020006596	UTILITY ASSISTANCE	83.02	dtorres
303	031541	COM ED	2018-130	UTILITY ASSSISTANCE	04/17/18	89020006596	UTILITY ASSISTANCE	22.51	dtorres
304	031541	COM ED	2018-131	UTILITY ASSSISTANCE	04/17/18	89020006596	UTILITY ASSISTANCE	65.91	dtorres
305	031541	COM ED	2018-132	UTILITY ASSSISTANCE	04/17/18	89020006596	UTILITY ASSISTANCE	100.00	dtorres
306	031541	COM ED	2018-133	UTILITY ASSSISTANCE	04/17/18	89020006596	UTILITY ASSISTANCE	69.96	dtorres
								456.06*	
307	060323	FIRST NATIONAL BANK OMAHA	2018-114	ADVERTISING	04/17/18	89020006970	ADVERTISING	310.00	dtorres
308	060323	FIRST NATIONAL BANK OMAHA	2018-115	ADVERTSING	04/17/18	89020006970	ADVERTISING	175.00	dtorres
								485.00*	
309	060323	FIRST NATIONAL BANK OMAHA	2018-116	VEHICLE MAINTENANCE	04/17/18	89020006975	VACKC VEHICLES - MAINTENA	882.99	dtorres
								882.99*	
310	031227	KARYLIN CLEVENER	2018-113	ADVANCE FUNDS REQUES	04/12/18	89020006983	LODGING & MEAL ALLOWANCE	76.50 ***	dtorres
311	060323	FIRST NATIONAL BANK OMAHA	2018-114	CONFERENCE HOTEL	04/17/18	89020006983	LODGING & MEAL ALLOWANCE	146.42	dtorres
312	121115	CHAD LOCKMAN	2018-111	ADVANCE FUNDS REQUES	04/12/18	89020006983	LODGING & MEAL ALLOWANCE	76.50 ***	dtorres
313	200917	DONOVAN TORRES	2018-112	ADVANCE FUNDS REQUES	04/12/18	89020006983	LODGING & MEAL ALLOWANCE	76.50 ***	dtorres
								375.92*	
<b>Total VETERANS ASSISTANCE COMMISSIO</b>								<b>3,475.03*</b>	
<b>CORONER SPECIAL FUND</b>									
314	131578	MORTUARY LIFT COMPANY INC	8359	S/H CHARGES FOR MORG	04/12/18	94020006494	MORGUE SUPPLIES	65.58	jpurcell
								65.58*	
<b>Total CORONER SPECIAL FUND</b>								<b>65.58*</b>	
<b>FP BOND PROCEEDS 2007</b>									
315	011311	AMALGAMATED BANK OF CHICAGO	1856367001	2017 REFUND BONDS	04/17/18	95020006850	PROJECT FUND EXPENSES	475.00	bantrim
316	080151	HAMPTON, LENZINI & RENWICK INC	20180549	MILLBROOK BRIDGE-FEB	04/17/18	95020006850	PROJECT FUND EXPENSES	4,502.00	bantrim
								4,977.00*	
<b>Total FP BOND PROCEEDS 2007</b>								<b>4,977.00*</b>	
<b>GRAND TOTAL</b>								<b>819,528.44**</b>	

# Kendall County Wages and Salaries

## 1. Non-Union Salary Increase

	FY18
General Fund Average Increase:	3.5%
Other Funds Average Increase:	3.0%

## 2. Union Wage Increase

Contract Dates:

Clerk-Recorder	Facilities Management	Corrections Deputies	Corrections Sergeants	Patrol Deputies	Patrol Sergeants	FOP Clerks	Highway
12/1/16 - 12/30/19	12/1/16 - 12/30/19	12/1/15 - 11/30/19	12/1/15 - 11/30/19	12/1/15 - 11/30/19	12/1/15 - 11/30/19	12/1/15 - 11/30/19	12/1/16 - 12/30/20

Annual Contract Increase:

12/1/2015			2.50%	2.50%	3.00%	3.00%	\$1,200	
12/1/2016	\$1,400	2.25%	2.50%	2.50%	3.00%	3.00%	\$1,200	\$1,200
12/1/2017	\$1,400	2.25%	2.25%	2.25%	3.00%	3.00%	\$1,200	\$1,300
12/1/2018	\$1,400	2.50%	2.75%	2.75%	3.00%	3.00%	\$1,200	\$1,300
12/1/2019								\$1,500

Longevity Pay (after 10 Years of Service):

	\$.15 x #yrs of service x 2080 hrs	\$.15 x #yrs of service x 2080 hrs	\$.15 x #yrs of service x 2080 hrs	\$.15 x #yrs of service x 2080 hrs	\$.05 x #yrs of service x 1950 hrs	10yrs \$250; 15yrs \$500; 20yrs \$750; 25yrs \$1000
Longevity Pay after 10 years:	\$3,120	\$3,120	\$3,120	\$3,120	\$975	\$250
Longevity Pay Annual \$ Increase:	\$312	\$312	\$312	\$312	\$97.5	
Longevity Pay Annual % Increase:	10.0%	10.0%	10.0%	10.0%	10.0%	

# Kendall County Wages and Salaries

## 3. Elected Official Salary Increase

	Sheriff			County Clerk			Treasurer		
	Salary	\$ Change	% Change	Salary	\$ Change	% Change	Salary	\$ Change	% Change
12/1/2010	\$106,600	\$2,600	2.50%	\$85,321	\$2,121	2.55%	\$85,321	\$2,121	2.55%
12/1/2011	\$108,732	\$2,132	2.00%	\$87,454	\$2,133	2.50%	\$87,454	\$2,133	2.50%
12/1/2012	\$108,732	\$0	0.00%	\$87,454	\$0	0.00%	\$87,454	\$0	0.00%
12/1/2013	\$108,732	\$0	0.00%	\$87,454	\$0	0.00%	\$87,454	\$0	0.00%
12/1/2014	\$110,905	\$2,173	2.00%	\$88,766	\$1,312	1.50%	\$88,766	\$1,312	1.50%
12/1/2015	\$112,568	\$1,663	1.50%	\$90,097	\$1,331	1.50%	\$90,097	\$1,331	1.50%
12/1/2016	\$116,226	\$3,658	3.25%	\$93,025	\$2,928	3.25%	\$93,025	\$2,928	3.25%
12/1/2017	\$119,422	\$3,196	2.75%	\$95,584	\$2,559	2.75%	\$95,584	\$2,559	2.75%
8 Year Salary Increase		\$15,422	14.0%		\$12,384	14.0%		\$12,384	14.0%
Average Annual Increase		\$1,928	1.7%		\$1,548	1.8%		\$1,548	1.8%

	Circuit Clerk			Coroner		
	Salary	\$ Change	% Change	Salary	\$ Change	% Change
12/1/2012	\$87,454			\$57,088	\$844	1.50%
12/1/2013	\$87,454	\$0	0.00%	\$57,944	\$856	1.50%
12/1/2014	\$88,766	\$1,312	1.50%	\$57,944	\$0	0.00%
12/1/2015	\$90,097	\$1,331	1.50%	\$57,944	\$0	0.00%
12/1/2016	\$90,097	\$0	0.00%	\$57,944	\$0	0.00%
12/1/2017	\$90,097	\$0	0.00%	\$57,944	\$0	0.00%
12/1/2018	\$90,676	\$579	0.64%	\$58,523	\$579	1.00%
12/1/2019	\$91,554	\$878	0.97%	\$59,108	\$585	1.00%
8 Year Salary Increase		\$4,100	4.6%		\$2,864	5.0%
Average Increase		\$513	0.6%		\$358	0.6%



## Kendall County Wages and Salaries

### 4. County Board Salary Increase

	Chairman				Board Members	
	Salary	Liq. Comm.	Total	% Change	Salary	% Change
11/30/2001	6,500	1,200	7,700		958	
11/30/2002	6,500	1,200	7,700	0.0%	900	-6.0%
11/30/2003	11,827	1,200	13,027	69.2%	2,289	154.3%
11/30/2004	12,000	1,200	13,200	1.3%	2,422	5.8%
11/30/2005	12,000	1,200	13,200	0.0%	2,356	-2.8%
11/30/2006	12,462	1,200	13,662	3.5%	2,400	1.9%
11/30/2007	12,000	1,200	13,200	-3.4%	2,400	0.0%
11/30/2008	12,000	1,200	13,200	0.0%	2,400	0.0%
11/30/2009	12,012	1,188	13,200	0.0%	2,422	0.9%
11/30/2010	12,012	1,188	13,200	0.0%	2,529	4.4%
11/30/2011	12,012	1,188	13,200	0.0%	2,438	-3.6%
11/30/2012	12,012	1,200	13,212	0.1%	2,529	3.7%
11/30/2013	12,722	1,188	13,910	5.3%	2,422	-4.2%
11/30/2014	231	1,211	1,442	-89.6%	2,367	-2.3%
11/30/2015	12,058	1,192	13,250	818.9%	2,418	2.2%
11/30/2016	11,504	1,138	12,642	-4.6%	2,247	-7.1%
11/30/2017	13,454		13,454	6.4%	2,324	3.5%

Kendall County Salaries  
3/23/18

	Amt.	FTE	Percent
Salaries \$100k +	\$ 2,171,694	19	6.3%
Salaries \$90k +	1,889,652	20	6.7%
Salaries \$80k +	5,154,334	61	20.3%
Salaries \$70k +	1,590,380	21	7.0%
Salaries \$60k +	1,767,948	27	9.0%
Salaries \$50k +	2,503,115	46	15.3%
Salaries \$40k +	2,115,075	47	15.7%
Salaries \$30k +	1,238,375	36	12.0%
Salaries \$20k +	486,166	18	6.0%
Salaries \$10k +	62,204	4	1.3%
Salaries < \$9,999	6,500	1	0.3%
	\$ 18,985,442	300	100.0%

Department	Employee Name	Annual
1 STATE'S ATTORNEY	Eric Wels	166,508
2 PUBLIC DEFENDER	Victoria Chuffo	149,857
3 ADMINISTRATION	Scott Koeppel	122,000
4 HEALTH & HUMAN SERV	Amaal Tokars	121,723
5 SHERIFF	Dwight Baird	119,422
6 SHERIFF	Michael Peters	116,322
7 CORRECTIONS	Sabrina Jennings	114,079
8 CORRECTIONS	Joseph Gillespie	112,638
9 HIGHWAY	Fran Klaas	111,150
10 SHERIFF	Harold Martin	108,000
11 ADMINISTRATION	Latreese Caldwell	108,000
12 FACILITIES MANAGEMENT	Jim Smiley	105,748
13 SHERIFF	Jason Langston	105,500
14 STATE'S ATTORNEY	Mark Shlifka	105,000
15 SHERIFF	Brian Jahn	102,224
16 SHERIFF	Raymond Eberhardt	101,600
17 SHERIFF	Mark Bunting	101,288
18 SHERIFF	Joseph Jasnosz	100,352
19 STATE'S ATTORNEY	Brenda Karales	100,282
20 STATE'S ATTORNEY	Robert Dore	99,915
21 SHERIFF	Scott Moran	99,416
22 SHERIFF	David Lawson	98,168
23 SHERIFF	Bobby Richardson	97,544
24 CORRECTIONS	Robert Leinen	96,458
25 CORRECTIONS	William Craig	96,004
26 STATE'S ATTORNEY	Leslie Johnson	95,671
27 COUNTY CLERK/RECORDER	Deborah Gillette	95,584
28 TREASURER	Jill Ferko	95,584
29 HEALTH & HUMAN SERV	Raeann Van Gundy	95,481
30 CORRECTIONS	Jeanne Russo	95,210
31 CORRECTIONS	Edmund Belmonte	93,962
32 CORRECTIONS	Scott Valencik	93,338
33 HEALTH & HUMAN SERV	Steve Curatti	92,742
35 SHERIFF	David Ratkovich	91,807
36 SHERIFF	Robyn Williams	91,807
37 PUBLIC DEFENDER	Courtney Transier	90,615
38 SHERIFF	Craig French	90,247
39 CIRCUIT CLERK	Robyn Ingemunson	90,097
34 TECHNOLOGY	Matthew Kinsey	90,000
40 SHERIFF	Brian Kramer	89,623
41 SHERIFF	R. Wayne Dial	89,311
42 SHERIFF	Timothy DeCamp	89,311
43 SHERIFF	Byran Maggos	88,999
44 SHERIFF	John Collins	88,999

Department	Employee Name	Annual
45 SHERIFF	Jason Flanders	88,999
46 SHERIFF	Michael Trausaki	88,687
47 SHERIFF	Gregory Shadle	88,687
48 SHERIFF	Joseph Melchiori	88,687
49 SHERIFF	Michael Disera	88,687
50 SHERIFF	Todd Brautigam	88,375
51 SHERIFF	Jose Villagrana	88,375
52 SHERIFF	Steven Stricker	88,063
53 SHERIFF	Frank Pavlik	87,751
54 SHERIFF	Richard Pearson	87,439
55 SHERIFF	David Angerame	87,127
56 SHERIFF	Karen Hanson	87,127
57 SHERIFF	Kevin Hanks	87,127
58 STATE'S ATTORNEY	Andrea Boyle	87,010
59 HEALTH & HUMAN SERV	Jason Andrade	86,946
60 SHERIFF	Caleb Waltmire	86,815
61 SHERIFF	Kevin Vaclavik	86,191
62 SHERIFF	Jason Larsen	86,191
63 ASSESSMENTS	Andrew Nicoletti	85,900
64 TREASURER	Bob Jones	85,305
65 TECHNOLOGY	Darryl Kollins	84,970
66 CORRECTIONS	Garth Rasmusson	84,437
67 CORRECTIONS	Thomas Goodspeed	84,125
68 CORRECTIONS	Kim Lombardo	83,813
69 CORRECTIONS	Mark Russo	83,501
70 CORRECTIONS	Christopher Phillips	83,501
71 SHERIFF	John Cady	83,071
72 SHERIFF	Michael Novak	83,071
73 SHERIFF	Thomas Hagerty	83,071
74 SHERIFF	Michael Denyko	83,071
75 SHERIFF	Bryan Hari	83,071
76 CORRECTIONS	Shawn Mellish	82,877
77 CORRECTIONS	Jonathan Haasler	82,877
78 CORRECTIONS	Michael Moore	82,877
79 CORRECTIONS	Scott Whitkanack	81,941
80 CORRECTIONS	Mark Snead	81,941
81 CORRECTIONS	William Curry	81,941
82 CORRECTIONS	Casey Cantwell	81,941
83 CORRECTIONS	Robert Weiler	81,629
84 CORRECTIONS	Randall Greer	81,629
85 CORRECTIONS	Hector Gerena	81,629
86 CORRECTIONS	Brian Baird	81,629
87 CORRECTIONS	Anthony Lenard	81,629
88 CORRECTIONS	Jesse Riebeling	81,629
89 CORRECTIONS	Jeremy Crumly	81,629
90 CORRECTIONS	Joshua Storey	81,629
91 CORRECTIONS	Antonio Delacruz	81,317
92 CORRECTIONS	Eric Buis	81,317
93 CORRECTIONS	Derek Landorf	81,317
94 CORRECTIONS	Pamela Krantz-Lee	81,005
95 CORRECTIONS	Jean Dunahoe	81,005
96 CORRECTIONS	Michael Melcher	81,005
97 CORRECTIONS	Alejandro Montes	81,005
98 CORRECTIONS	Joseph Goins	81,005
99 HEALTH & HUMAN SERV	Disne Alford	80,271
100 MAPPING	Don Clayton	80,215
101 TECHNOLOGY	Gina Hauge	79,310
102 STATE'S ATTORNEY	Frank Gorup	78,669
103 SHERIFF	Tracy Page 70000/6,410 (EMA)	78,660

Department	Employee Name	Annual
104 PROBATION	Tina Varney	78,464
105 SHERIFF	Daniel Briars	78,089
106 SHERIFF	Paul Kubinski	78,089
107 SHERIFF	Zachary Schmitt	78,089
108 CORRECTIONS	Joseph Abel	77,885
109 CORRECTIONS	Keith Hansen	77,885
110 CORRECTIONS	Timothy Swisher	77,885
111 CORRECTIONS	Rachael Hebner	77,885
112 SHERIFF	Michael Mrozek	74,766
113 SHERIFF	Robert Lechowicz	74,766
114 STATE'S ATTORNEY	James Webb	74,755
115 CORRECTIONS	Nancy Velez	74,215
116 CORRECTIONS	Deon Little	74,215
117 HEALTH & HUMAN SERV	Evelyn Hull	71,703
118 SHERIFF	William Kailus	71,443
119 SHERIFF	Zachary Tongate	71,443
120 SHERIFF	Tyler Riffell	71,443
121 CORRECTIONS	Charles (Van) Thompson	70,725
122 FACILITIES MANAGEMENT	Merrill Thurrow	69,635
123 HEALTH & HUMAN SERV	Aaron Rybski	69,557
124 STATE'S ATTORNEY	Janet Stroup	69,396
125 STATE'S ATTORNEY	Anne Knight	69,390
126 HEALTH & HUMAN SERV	Terri Olson	68,959
127 HEALTH & HUMAN SERV	Michelle Hawley	68,937
128 STATE'S ATTORNEY	Ryan Phelps	68,000
129 HIGHWAY	John Burscheid	68,000
130 CORRECTIONS	David Holle	67,401
131 PBZ	Matthew Asselmeier	66,950
132 HEALTH & HUMAN SERV	Kelly Jordan-Licht	66,684
133 HIGHWAY	Ben Goldsmith	66,000
134 PUBLIC DEFENDER	Michael Montgomery	65,295
135 HIGHWAY	Ginger McNelis	65,000
136 SHERIFF	Kasja Stoch	64,796
137 CIRCUIT CLERK	Marlene Diehl	64,562
138 CORRECTIONS	Emmanuel Rodriguez	64,232
139 CORRECTIONS	Jason Unterborn	64,232
140 CORRECTIONS	Samuel Simich	64,232
141 HEALTH & HUMAN SERV	Todd Drefcinaki	63,760
142 HEALTH & HUMAN SERV	Melissa Creamer	62,830
143 FACILITIES MANAGEMENT	Douglas Harrington	62,458
144 HIGHWAY	Timothy Karales	62,300
145 SHERIFF	Lee Cooper	61,473
146 HEALTH & HUMAN SERV	Keith Bielema	61,436
147 CORRECTIONS	Andrew Nemenoff	61,216
148 CORRECTIONS	Michael Smith	61,216
149 HIGHWAY	Dennis Ferguson	59,033
150 HIGHWAY	Michael Hoffman	59,033
151 HIGHWAY	Corey Schroeder	59,033
152 HIGHWAY	Eric Ross	59,033
153 PUBLIC DEFENDER	Christopher Warmbold	58,193
154 HEALTH & HUMAN SERV	Mary McCarron-McGinniss	58,149
155 CORONER	Jacqueline Purcell	57,944
156 SHERIFF	Lisa Bowen	57,714
157 VETERAN'S ASSISTANCE	Chad Lockman	57,168
158 TREASURER	Connie Punke	57,045
159 TREASURER	Ronda Thomas	56,245
160 PROBATION	Angela Plaza	55,889
161 TECHNOLOGY	Ryan Shain	55,620
162 HEALTH & HUMAN SERV	Kathryn Williams	55,620

Department	Employee Name	Annual
163 COUNTY CLERK/RECORDER	Rennetta Mickelson	55,400
164 FACILITIES MANAGEMENT	Phil Morel	55,385
165 HEALTH & HUMAN SERV	Sandra Cortez	55,381
166 PBZ	Brian Holdiman	55,244
167 HEALTH & HUMAN SERV	Rose Romero	55,117
168 PUBLIC DEFENDER	Reid Seagren	54,900
169 HEALTH & HUMAN SERV	Rachael Browning	54,590
170 TREASURER	Pat Walker	54,545
171 SHERIFF	Marshal Savitski	54,316
172 SHERIFF	John Undesser	54,316
173 SHERIFF	Jill Komives	54,316
174 SHERIFF	Jose Franco	54,316
175 HEALTH & HUMAN SERV	Rebecca Rudolph	54,167
176 FACILITIES MANAGEMENT	Bruce Orstead	54,098
177 FACILITIES MANAGEMENT	William Hardman	54,098
178 HEALTH & HUMAN SERV	Amy Serby	53,702
179 MAPPING	Chris Balog	53,287
180 STATE'S ATTORNEY	Lauren Van Diggelen	53,250
181 PROBATION	Linda Tomero	52,989
182 SHERIFF	Jennifer Ostrom	52,788
183 CORONER	Levi Gotte	52,000
184 JUDICIAL DEPARTMENT	Nicole Swiss	51,682
185 HEALTH & HUMAN SERV	Cindy Vey	51,259
186 ADMINISTRATION	Valarie McClain	51,118
187 HEALTH & HUMAN SERV	Lauren Belville	51,078
188 STATE'S ATTORNEY	Meghan Jirasek	51,000
189 HEALTH & HUMAN SERV	Joseph Stejkal III	51,000
190 PROBATION	Kellie Vanderlei	50,810
191 HEALTH & HUMAN SERV	Victoria Rafatcz	50,440
192 CORRECTIONS	Cassie Taylor	50,333
193 CORRECTIONS	Cristina Contreras	50,333
194 HEALTH & HUMAN SERV	Vicky Torgerson	50,138
195 HEALTH & HUMAN SERV	Vivian Ndangoh-Tendong	49,920
196 ANIMAL CONTROL	Laura Pawson	49,234
197 STATE'S ATTORNEY	Holly Mann	49,206
198 COUNTY CLERK/RECORDER	Lynne White	48,876
199 HEALTH & HUMAN SERV	Adam Johnson	48,548
200 HEALTH & HUMAN SERV	Lisa Holch	48,500
201 MAPPING	Jonathan Oelschlager	47,735
202 HEALTH & HUMAN SERV	Rhonda Matlock	47,734
203 PROBATION	Armando Rodriguez	47,723
204 HIGHWAY	John Twait	47,300
205 HIGHWAY	Matthew Leedy	47,300
206 TREASURER	Stannette Kraber	47,235
207 HEALTH & HUMAN SERV	Joseph Oleck	46,800
208 FACILITIES MANAGEMENT	Bradley Hanna	46,515
209 PROBATION	Chase Wetckamp	46,468
210 PROBATION	Zachary Klatt	46,468
211 PROBATION	Jordan White	46,468
212 PROBATION	Elizabeth Godinho	46,468
213 PROBATION	Michele Perrot	46,218
214 HEALTH & HUMAN SERV	Jodi Wulff	46,119
215 HEALTH & HUMAN SERV	Kathy Chronister	45,480
216 CIRCUIT CLERK	Pamela Runkle	45,218
217 CIRCUIT CLERK	Shelley Holbach	45,218
218 HEALTH & HUMAN SERV	Ariisa Wallace	44,720
219 PUBLIC DEFENDER	Donna Jenkins-Prather	44,591
220 PROBATION	Lisa Fowler	44,473
221 CIRCUIT CLERK	Emily Carlson	44,262

Department	Employee Name	Annual
222 TECHNOLOGY	Jason Pickert	44,187
223 ADMINISTRATION	Andrez Beltran	43,893
224 ASSESSMENTS	Sherril Reinert	43,604
225 PROBATION	Teresa Wendt	43,303
226 PROBATION	Brenda Soreng	43,303
227 PROBATION	Heather Benner	43,303
228 PROBATION	Miranda Peterson	43,303
229 PROBATION	Brian Van Meter	43,303
230 PROBATION	Michelle Pendzinski	43,303
231 STATE'S ATTORNEY	Silvia Cruz	43,067
232 HEALTH & HUMAN SERV	Kimberly Kleinprinz	42,710
233 HEALTH & HUMAN SERV	Brandy Lehman	42,115
234 HEALTH & HUMAN SERV	Kerri Fuentes	42,072
235 CIRCUIT CLERK	Deborah Schwemlein	41,758
236 HEALTH & HUMAN SERV	Kathleen Lewis	41,676
237 STATE'S ATTORNEY	Ashley Barilla	41,668
238 HEALTH & HUMAN SERV	Sandra Lambert	41,298
239 HEALTH & HUMAN SERV	Daniel Misener	41,294
240 HEALTH & HUMAN SERV	Nancy Villa	40,945
241 FACILITIES MANAGEMENT	Christina Wald	40,170
242 ASSESSMENTS	Lorraine Staie	39,809
243 VETERAN'S ASSISTANCE	Donovan Torres	39,780
244 HEALTH & HUMAN SERV	Cruz Llamas	39,520
245 JUDICIAL DEPARTMENT	Sandra Kane	39,492
246 PROBATION	Jacqueline Jones	38,926
247 PROBATION	Christopher Meyers	38,926
248 CIRCUIT CLERK	Caryn Collins	38,162
249 CIRCUIT CLERK	Rose Poris	38,073
250 COUNTY CLERK/RECORDER	Natalie Hisaw	37,958
251 COUNTY CLERK/RECORDER	Julie Hanna	36,900
252 SHERIFF	Tonya Johnson	36,768
253 HEALTH & HUMAN SERV	Carlota Villegas	36,500
254 CIRCUIT CLERK	Gina Nelson	35,200
255 CIRCUIT CLERK	Lisa Adam	35,117
256 PROBATION	Beth Neitzer	34,784
257 STATE'S ATTORNEY	Nathalia Uribe	34,243
258 COUNTY CLERK/RECORDER	Connie Pinks	33,538
259 COUNTY CLERK/RECORDER	Marsha Noss	33,055
260 HEALTH & HUMAN SERV	Sharon Samuel	32,989
261 SHERIFF	Lenora Gillespie	32,674
262 CIRCUIT CLERK	Amanda Minneci	32,515
263 ASSESSMENTS	Patricia Ballas	32,272
264 STATE'S ATTORNEY	Monica Ciaija	32,250
265 STATE'S ATTORNEY	Emma Wallis	32,250
266 PROBATION	Sandra Conteras	31,939
267 PROBATION	Elizabeth Ayala	31,939
268 CIRCUIT CLERK	Susan Kaltenbach	31,817
269 CIRCUIT CLERK	Scott Smith	31,817
270 CIRCUIT CLERK	Sonia Rudy-Beagan	31,817
271 CIRCUIT CLERK	Elba Montes	31,595
272 CIRCUIT CLERK	Joan Bennett	31,595
273 HEALTH & HUMAN SERV	Andres Higuera	31,500
274 COUNTY CLERK/RECORDER	Randal Hutchison	30,856
275 STATE'S ATTORNEY	Lucia Alvarado	30,750
276 CIRCUIT CLERK	Greta Baldrige	30,595
277 SHERIFF	Victoria Fajfer	30,453
278 ANIMAL CONTROL	Bridget Galazkiewicz	29,994
279 COUNTY CLERK/RECORDER	Judy Muechtle	29,432
280 COUNTY CLERK/RECORDER	Jessica Karales	29,432

<b>Department</b>	<b>Employee Name</b>	<b>Annual</b>
281 CIRCUIT CLERK	Jennifer Morton	29,095
282 CIRCUIT CLERK	Kimberly Pippin	28,662
283 CIRCUIT CLERK	Alicia McCallum	28,662
284 HEALTH & HUMAN SERV	Norma Maisonet (P/T)	28,406
285 CIRCUIT CLERK	Marci Vose	28,062
286 CIRCUIT CLERK	Justine Cormier	27,462
287 CIRCUIT CLERK	Melissa Leedy	27,400
288 SHERIFF	Michelle Staie	27,300
289 COUNTY CLERK/RECORDER	Alma Avalos	26,807
290 CIRCUIT CLERK	Ryne Lippold	26,200
291 HEALTH & HUMAN SERV	Chung Saenz (PT)	26,000
292 ASSESSMENTS	Heather Westphall	25,407
293 CIRCUIT CLERK	Katie Welz	25,000
294 TREASURER	Leah Morgan (P/T)	21,645
295 BOARD OF REVIEW	Pamela Gegenheimer	21,200
296 BOARD OF REVIEW	Gary Popp	19,170
297 BOARD OF REVIEW	David Zielke	19,170
298 COUNTY BOARD	Scott Gryder	13,200
299 SHERIFF	Mitchell Hattian	10,664
300 ANIMAL CONTROL	Gary Schlapp	6,500
	<b>Total Salaries</b>	<b>18,985,442</b>
	<b>FTE Count</b>	<b>300</b>