

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



**MEETING AGENDA  
Thursday, April 26, 2018 at 4:00p.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 Supplemental Claims in an amount not to exceed \$878,978.33, and Supplemental Coroner Claims in an amount not to exceed \$2,291.83**
- 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, April 12, 2018**

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**Call to Order**

Committee Chair John Purcell called the Budget and Finance Committee meeting to order at 5:32p.m.

**Roll Call**

<b>Attendee</b>	<b>Status</b>	<b>Arrived</b>	<b>Left Meeting</b>
John Purcell	Here		
Lynn Cullick	Here		
Bob Davidson	<b>ABSENT</b>		
Matt Kellogg	Here		6:35p.m.
Matthew Prochaska	Here		

Staff Members Present: Scott Koeppel

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

**Approval of Claims** – Member Prochaska made a motion to forward the 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 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**

*Planning, Building and Zoning* – Scott Koeppel reported they plan to post the new part-time secretary position in May, with a possible start date shortly thereafter. This new position will provide additional clerical support, record keeping, and assist with recording and posting of meeting agendas, packets and minutes.

*Technology Services* – Mr. Koeppel also updated the committee on a potential agreement with Grundy 911 to provide Tyler software and Technical support. Mr. Koeppel provided information on the potential for increased revenue to the County, as well as savings to the County portion of KenCom if Grundy were to join with the other law enforcements entities. Mr. Koeppel said that providing technical support to an outside entity would require at least one additional part-time Technology position. Discussion on current technical support being provided to the County, and the current Technology staff workloads.

**Reports from Other Committees**

*Highway Committee* – Member Kellogg updated the committee on recent discussions regarding the salary increase for the Highway Engineer position. Discussion on the 6-year state salary program for the Highway Engineer position that will reimburse the County for fifty percent of the salary, and the required documentation that must be completed and submitted to the state. The proposed salary is \$125,000.

Mr. Kellogg also reported that recent bids for the County and Township projects came in better than expected at 13-15 percent lower.

**Public Comment** – None

**Questions from the Media** – None

**Items for the May 10, 2018 Committee of the Whole Agenda** - None

**Items for the April 17, 2018 County Board Agenda**

*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*

**Executive Session** – Not needed

**Adjournment** – Member Cullick made a motion to adjourn the Budget and Finance Committee meeting, second by Member Prochaska. **The meeting was adjourned at 6:46p.m. by a 3-0 vote**

Respectfully submitted,  
Valarie McClain  
Administrative Assistant and Recording Secretary

**KENDALL COUNTY, ILLINOIS**  
**Budget and Finance Committee**  
**Senior Tax Levy Presentation Meeting Minutes**  
**Friday, April 13, 2018**

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**Call to Order**

The Budget and Finance Committee met at 1:12p.m., and was called to order by Committee Chair John Purcell.

Committee members present: Matthew Prochaska, Bob Davidson, Matt Kellogg, Lynn Cullick, John Purcell

**Senior Tax Levy Organization Presentations**

Representatives from the Community Nutrition Network (Meals on Wheels), Fox Valley Older Adult Services, Kendall County Health Department, Oswegoland Seniors, Inc., Prairie State Legal Services, and VNA Healthcare briefly informed the committee about services they provide to Kendall County Seniors, their funding sources, fundraising efforts, and projections for the upcoming fiscal year.

After discussion, the committee determined the following Senior Tax Levy Grant recommendations:

Name	2018 Grant Amount
Community Nutrition Network	\$26,000
FV Older Adult Services	\$58,500
KC Health Department	\$56,000
Oswegoland Seniors, Inc.	\$53,301.96
Prairie State Legal Service	\$9,000
Senior Services Associates, Inc.	\$122,000
VNA Health Care	\$10,000
<b><i>TOTAL FOR 2018</i></b>	<b><i>\$334,801.96</i></b>

Member Prochaska made a recommendation to forward the final to the County Board for Approval, second by Member Davidson. **With five members voting aye, the motion carried by a vote of 5-0.**

**Other Items of Business**

*Discussion of Elected Official Salaries* – Latreese Caldwell presented a list of annual County employee salaries, the non-union and union employee wage increase statistics for the past 4 years, and the Elected Official salary increases for the past 8 years. After discussion, Member Prochaska made a motion to forward to the County Board for approval an increase of 2.5 percent per year for the next four years, for the Kendall County Clerk and Recorder, Treasurer and Collector, and the Sheriff, second by Member Davidson. **With five members voting aye, the motion carried unanimously.**

*Discussion of potential KenCom and Grundy County 911 Agreement – Scott Koeppel briefed the committee on the potential for Grundy 911 to share the Tyler software with KenCom. Mr. Koeppel stated that there would be a charge to Grundy for technical support, as well as the cost for hiring one additional part-time Technology staff to assist with the increased workload associated with Grundy 911 and the Grundy Sheriff's Office. There was also discussion on the cost for Technical support, and the cost for Kendall County Technology personnel to travel to and from Grundy County for support. Mr. Koeppel will update the committee on the status of any agreement.*

**Items for County Board**

*Approval of a Resolution Establishing Distribution of Grants from the 2017 Payable 2018 Senior Citizen Social Services Levy in an amount not to exceed \$334,801.96*

*Approval of Resolution Establishing the Salary for the Kendall County Clerk and Recorder*

*Approval of Resolution Establishing the Salary for the Kendall County Treasurer and Collector*

*Approval of Resolution Establishing the Salary for the Kendall County Sheriff*

**Executive Session** – Not needed

**Adjournment** – Member Davidson made a motion to adjourn, second by Member Prochaska. With all members voting aye, the meeting adjourned at 4:22p.m.

Respectfully submitted,

Valarie A. McClain  
Administrative Assistant and Recording Secretary

County Board  
 Compensation and Benefits including Medical Benefit  
 FY17

	<b>Salary</b>	<b>KC Per Diem</b>	<b>Mileage</b>	<b>Medical</b>	<b>IMRF/ECO</b>	<b>Total</b>	
1	\$2,200	\$8,190	\$941	\$18,083	\$0	\$29,414	high
2	2,200	5,670	-	18,083	-	25,953	
3	2,400	4,580	676	8,491	158	16,305	
4	2,000	4,500	-	9,785	-	16,285	
5	2,400	11,730	1,308	473	73	15,984	median
6	2,400	11,280	1,371	-	-	15,051	
7	2,400	10,115	1,639	-	291	14,445	
8	2,400	11,110	-	869	-	14,379	
9	2,400	7,630	-	-	-	10,030	low
	<b>\$20,800</b>	<b>\$74,805</b>	<b>\$5,935</b>	<b>\$55,784</b>	<b>\$521</b>	<b>\$157,846</b>	
<b>Average</b>	<b>\$2,311</b>	<b>\$8,312</b>	<b>\$659</b>	<b>\$6,198</b>	<b>\$58</b>	<b>\$17,538</b>	<b>average</b>
S Gryder \$13,200			\$659			\$13,860	

County Board  
 Compensation and Benefits w/o Medical Benefit  
 FY17

	<b>Salary</b>	<b>KC Per Diem</b>	<b>Mileage</b>	<b>IMRF/ECO</b>	<b>Total</b>	
1	\$2,400	\$11,730	\$1,308	\$73	\$15,511	high
2	2,400	11,280	1,371	-	15,051	
3	2,400	10,115	1,639	291	14,445	
4	2,400	11,110	-	-	13,510	
5	2,200	8,190	941	-	11,331	median
6	2,400	7,630	-	-	10,030	
7	2,200	5,670	-	-	7,870	
8	2,400	4,580	676	158	7,814	
9	2,000	4,500	-	-	6,500	low
	<b>\$20,800</b>	<b>\$74,805</b>	<b>\$5,935</b>	<b>\$521</b>	<b>\$102,062</b>	
<b>Average</b>	<b>\$2,311</b>	<b>\$8,312</b>	<b>\$659</b>	<b>\$58</b>	<b>\$11,340</b>	<b>average</b>
S Gryder \$13,200			\$659		\$13,860	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>FACILITIES MANAGEMENT</b>									
1	150903	BRUCE ORSTEAD	04152018	MILEAGE	04/26/18	01020016205	MILEAGE	51.84	cwald
2	191312	JIM SMILEY	04152018	MILEAGE	04/26/18	01020016205	MILEAGE	59.68	cwald
								111.52*	
3	050774	ECOLAB	9139468	DISH MACHINE LEASE	04/26/18	01020016214	ANNUAL CONTRACTS	234.95	cwald
								234.95*	
4	160177	PARK VENDING	50655-56,58-61	SERVICES	04/26/18	01020016215	CONTRACTUAL SERVICES	313.50	cwald
5	160846	PHILLIP D. YOUNG & ASSOC. INC	6254	SURVEY	04/26/18	01020016215	CONTRACTUAL SERVICES	800.00	cwald
6	230160	WASHBURN MACHINERY INC.	122071	SERVICES	04/26/18	01020016215	CONTRACTUAL SERVICES	549.94	cwald
								1,663.44*	
7	011850	ARTLIP AND SONS INC	0189262	MAINTENANCE	04/26/18	01020016216	EQUIPMENT MAINTENANCE	331.00	cwald
8	201220	TRANE COMPANY	4111835	MAINTENANCE	04/26/18	01020016216	EQUIPMENT MAINTENANCE	100.80	cwald
								431.80*	
9	030472	CAPITAL ONE COMMERCIAL	72663007268	SUPPLIES	04/26/18	01020016237	COUNTY SUPPLIES	167.30	** cwald
0	050774	ECOLAB	9044608	SUPPLIES	04/26/18	01020016237	COUNTY SUPPLIES	87.02	cwald
1	081453	HOME DEPOT CREDIT SERVICES	04152018	SUPPLIES	04/26/18	01020016237	COUNTY SUPPLIES	361.07	** cwald
2	130840	MIDLAND PAPER	IN00830815	PAPER	04/26/18	01020016237	COUNTY SUPPLIES	8,078.00	cwald
3	230237	WAREHOUSE DIRECT WORKPLACE SOL	38712860	SUPPLIES	04/26/18	01020016237	COUNTY SUPPLIES	2,358.17	cwald
4	251493	YORKVILLE ACE & RADIO SHACK	165478	SUPPLIES	04/26/18	01020016237	COUNTY SUPPLIES	567.00	cwald
5	261015	ZEP SALES & SERVICE	9003358570	SUPPLIES	04/26/18	01020016237	COUNTY SUPPLIES	559.44	cwald
								12,178.00*	
<b>Total FACILITIES MANAGEMENT</b>								<b>14,619.71*</b>	
<b>BUILDING AND ZONING</b>									
6	110565	KENDALL PRINTING	18-0417-3	INSPECTION FORMS	04/26/18	01020026200	OFFICE SUPPLIES	74.50	pherber
7	191522	SOURCE ONE OFFICE PRODUCTS	532505	OFFICE SUPPLIES - BU	04/26/18	01020026200	OFFICE SUPPLIES	37.00	pherber
8	191522	SOURCE ONE OFFICE PRODUCTS	532356	OFFICE SUPPLIES - MA	04/26/18	01020026200	OFFICE SUPPLIES	34.51	pherber
								146.01*	
9	020541	BUILDING & ZONING PETTY CASH	4/16/18	MATT ASSELMEIER - LU	04/26/18	01020026206	TRAINING	14.32	pherber
								14.32*	
10	190816	SHAW MEDIA	031810101009	3/1 & 3/8/18 LEGAL N	04/26/18	01020026209	LEGAL PUBLICATIONS	187.24	pherber
								187.24*	
11	230933	WBK ENGINEERING, LLC	18845	KC REVIEW SERVICES 2	04/26/18	01020026363	CONSULTANTS	94.50	pherber
								94.50*	
12	110545	KENDALL COUNTY RECORDER	908	1/1/18 - 1/31/18 - 3	04/26/18	01020026370	RECORDING EXPENSE	149.00	pherber
								149.00*	
13	190816	SHAW MEDIA	3/31/18	ZBA HEARING NOTICE	04/26/18	01020026381	ZONING BOARD OF APPEALS	149.42	pherber
								149.42*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
14 151988	OSWEGOLAND PARK DISTRICT	MAY 2018	PRAIRIEFEST 2018 EXP	04/26/18	01020026383	HISTORICAL PRESERVATION C		250.00 250.00*	pherber
<b>Total BUILDING AND ZONING</b>								<b>990.49*</b>	
<b>COUNTY CLERK &amp; RECORDER</b>									
15 110567	KENDALL PRINTING	18-0409-3	OFFICE SUPPLIES	04/26/18	01020066200	OFFICE SUPPLIES		202.20	jhanna
16 140764	SPRINT	601253805	OFFICE SUPPLIES	04/26/18	01020066200	OFFICE SUPPLIES		86.44	jhanna
17 191522	SOURCE ONE OFFICE PRODUCTS	532462	OFFICE SUPPLIES	04/26/18	01020066200	OFFICE SUPPLIES		90.09	jhanna
18 191522	SOURCE ONE OFFICE PRODUCTS	532582	OFFICE SUPPLIES	04/26/18	01020066200	OFFICE SUPPLIES		117.50 496.23*	
<b>Total COUNTY CLERK &amp; RECORDER</b>								<b>496.23*</b>	
<b>ELECTION COSTS</b>									
19 050914	ELECTION SYSTEMS & SOFTWARE IN 103194		BALLOTS FOR PRIMARY	04/26/18	01020076421	BALLOTS		19,703.99 19,703.99*	jhanna
10 131518	PHILLIP MOREL - REIMBURSEMENT P.MOREL		ELECTION HELP / MILE	04/26/18	01020076426	EXTRA HELP		44.69 44.69*	jhanna
<b>Total ELECTION COSTS</b>								<b>19,748.68*</b>	
<b>EDUCATIONAL SERVICE REGION</b>									
11 071885	GRUNDY COUNTY TREASURER	GRUNDY/ROE	GRUNDY/KENDALL ROE A	04/26/18	01020086650	MISC. EXPENSES REIMB. TO		353.09 353.09*	
<b>Total EDUCATIONAL SERVICE REGION</b>								<b>353.09*</b>	
<b>SHERIFF</b>									
12 011320	AMAZON.COM	MARCH 2018	BOOK SHELF	04/26/18	01020096200	OFFICE SUPPLIES (SHERIFF)		226.53	** tpage
13 191522	SOURCE ONE OFFICE PRODUCTS	532480-00	OFFICE SUPPLIES	04/26/18	01020096200	OFFICE SUPPLIES (SHERIFF)		67.21 293.74*	lgillespie
14 060449	FEDEX	615408095	POSTAGE	04/26/18	01020096201	POSTAGE		14.61 14.61*	lgillespie
15 110501	KENDALL COUNTY ASSOCIATION OF	442	CORR MEETING	04/26/18	01020096204	CONFERENCES/DUES (SHERIFF)		64.00	tpage
16 110501	KENDALL COUNTY ASSOCIATION OF	442	ADMIN. MEETING	04/26/18	01020096204	CONFERENCES/DUES (SHERIFF)		64.00	tpage
17 110501	KENDALL COUNTY ASSOCIATION OF	442	OPS MEETING	04/26/18	01020096204	CONFERENCES/DUES (SHERIFF)		64.00 192.00*	tpage
18 011455	ANNA'S PORTABLES	12720	PORTABLE RESTROOM RE	04/26/18	01020096206	TRAINING (SHERIFF)		125.00	tpage
19 031320	COLLEGE OF DUPAGE	8634	PIO TRAINING	04/26/18	01020096206	TRAINING (SHERIFF)		390.00	tpage
10 141570	NORTH-EAST MULTI-REGIONAL	234302	OPS TRAINING	04/26/18	01020096206	TRAINING (SHERIFF)		500.00 1,015.00*	lgillespie



Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
11 031558	COMMUNICATIONS DIRECT INC	STATE 040418	ANTENNA & MAINT.	04/26/18	01020096216	EQUIPMENT MAINTENANCE (SH		390.00	** tpage
12 150819	RAY O' HERRON	STATE 040218	SPEAKER	04/26/18	01020096216	EQUIPMENT MAINTENANCE (SH		198.17	** tpage
								588.17*	
13 190515	SECRETARY OF STATE	EXPIRES 053118	PLATE RENEWAL	04/26/18	01020096217	VEHICLE MAINTENANCE (SHER		101.00	tpage
								101.00*	
14 150819	RAY O' HERRON	STATE 040218	COMM BARS	04/26/18	01020096240	UNIFORMS (SHERIFF)		18.51	** tpage
								18.51*	
15 180840	BOBBY RICHARDSON	X03597	STAPLE GUN AND SUPPL	04/26/18	01020096435	POLICE SUPPLIES		56.38	tpage
								56.38*	
16 031823	CRITTER CARE	031618-033018	CANINE EXPENSE	04/26/18	01020096437	CANINE EXPENSE		496.74	lgillespie
								496.74*	
17 011320	AMAZON.COM	MARCH 2018	TRIPOD	04/26/18	01020096439	INVESTIGATIONS		99.98	** tpage
18 061599	FOX VALLEY TROPHY & PROMOTIONS	35067	COPS PROMO PLAQUE	04/26/18	01020096439	INVESTIGATIONS		30.00	tpage
								129.98*	
19 160870	PHYSICIANS IMMEDIATE CARE- CHI	4022030	RANDAM TESTING	04/26/18	01020096445	DRUG TESTING (SHERIFF)		73.00	** tpage
								73.00*	
						<b>Total SHERIFF</b>		<b>2,979.13*</b>	
	<b>CORRECTIONS</b>								
20 010453	ADVANCED CORRECTIONAL HEALTHCA	75002	CONTRACTUAL SERVICES	04/26/18	01020106215	CONTRACTUAL SERVICES/CONS		75.60	lgillespie
								75.60*	
21 020109	DWIGHT A. BAIRD	AZ TRANSPORT	INMATE TRANSPORT	04/26/18	01020106451	PRISONER TRANSPORT		88.50	tpage
22 020120	BRIAN BAIRD	AZ TRANSPORT	INMATE TRANSPORT	04/26/18	01020106451	PRISONER TRANSPORT		88.50	tpage
								177.00*	
23 031556	COPELY MEMORIAL HOSPITAL	MULTI	MEDICAL EXPENSES	04/26/18	01020106455	MEDICAL EXPENSES		4,327.71	lgillespie
24 130343	MCKESSON MEDICAL-SURGICAL	MULTI INVOICES	INMATE MEDICAL	04/26/18	01020106455	MEDICAL EXPENSES		809.43	tpage
25 220120	VALLEY IMAGING CONSULTANTS	326721635	INMATE MEDICAL	04/26/18	01020106455	MEDICAL EXPENSES		104.64	lgillespie
26 230142	WAL-MART COMMUNITY BRC	DUE 050518	MEDICAL EXPENSES	04/26/18	01020106455	MEDICAL EXPENSES		114.06	tpage
								5,355.84*	
27 050774	ECOLAB	9156158	DISHWASHER ROLLERS	04/26/18	01020106456	FOOD SERVICE		120.00	lgillespie
								120.00*	
						<b>Total CORRECTIONS</b>		<b>5,728.44*</b>	
	<b>MERIT COMMISSION</b>								
28 160870	PHYSICIANS IMMEDIATE CARE- CHI	4022030	NEW HIRE TESTING	04/26/18	01020116459	MERIT COMMISSION		208.00	** tpage
								208.00*	

frmPrtClaim	Kendall County	COMBINED Claims Listing				04/24/18	7:39:06 AM	Page 004	
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total MERIT COMMISSION</b>								<b>208.00*</b>	
<b>EMA</b>									
19	111514	KONICA MINOLTA BUSINESS SOLUTI	9004481856	COPY CHARGES	04/26/18	01020126200	OFFICE SUPPLIES	17.16 17.16*	tpageema
10	031495	COMCAST	EMA DUE 050418	EMA CHARGES	04/26/18	01020126207	TELEPHONE	35.82	tpageema
11	220624	VERIZON WIRELESS	EMA DUE 042318	EMA CHARGES	04/26/18	01020126207	TELEPHONE	46.91 82.73*	tpageema
<b>Total EMA</b>								<b>99.89*</b>	
<b>CIRCUIT COURT CLERK</b>									
12	110560	KENDALL PRINTING	18-0409-2	OFC SUP-MMD BUS CARD	04/26/18	01020146200	OFFICE SUPPLIES	38.00	ccollins
13	120280	LAND'S END BUSINESS OUTFITTERS	SIN6086564	OFC SUPPLY-REDO SEAL	04/26/18	01020146200	OFFICE SUPPLIES	1.70	ccollins
14	120280	LAND'S END BUSINESS OUTFITTERS	SIN6086564	OFC SUPPLY-REDO SEAL	04/26/18	01020146200	OFFICE SUPPLIES	20.60	ccollins
15	191952	STAPLES ADVANTAGE	8049405709	OFC SUPPLY-MANILLA E	04/26/18	01020146200	OFFICE SUPPLIES	95.44	ccollins
16	220624	VERIZON WIRELESS	9804512567	OFC SUPPLY-2 MO WIFI	04/26/18	01020146200	OFFICE SUPPLIES	76.02 231.76*	ccollins
17	031426	CARYN COLLINS	0418CC-01	CONFERENCE SPRING IA	04/26/18	01020146204	CONFERENCES	175.00	ccollins
18	090110	I HOTEL AND CONFERENCE CENTER	0420CC-01	CONFERENCE-JANO CONF	04/26/18	01020146204	CONFERENCES	314.14	ccollins
19	091357	ROBYN INGEMUNSON	0418CC-02	CONFERENCE- SPRING I	04/26/18	01020146204	CONFERENCES	210.18 699.32*	ccollins
<b>Total CIRCUIT COURT CLERK</b>								<b>931.08*</b>	
<b>CIRCUIT COURT JUDGE</b>									
20	191522	SOURCE ONE OFFICE PRODUCTS	532540-00	MISC OFFICE SUPPLIES	04/26/18	01020166200	OFFICE SUPPLIES	146.21 146.21*	lulloa
21	011325	MAJER, SHEEN & PIERETH	9945	15JD233-5 CONF ATTY	04/26/18	01020166481	STATUTORY EXPENSES	45.00	lulloa
22	011325	MAJER, SHEEN & PIERETH	9882	17JD70 & 17JD65 CONF	04/26/18	01020166481	STATUTORY EXPENSES	22.50	lulloa
23	030894	HENRY CHEUNG	4/16/18	18CM38 - 17CM767 CHI	04/26/18	01020166481	STATUTORY EXPENSES	197.25	lulloa
24	191280	ELVA A. SLEPICKA	MARCH 2018-5	ELVA INTERPRETOR 4/5	04/26/18	01020166481	STATUTORY EXPENSES	1,020.00 1,284.75*	lulloa
<b>Total CIRCUIT COURT JUDGE</b>								<b>1,430.96*</b>	
<b>CORONER</b>									
25	010394	ACTION GRAPHIX LTD	2856	VINYL LAMINATES	04/26/18	01020176200	OFFICE SUPPLIES	157.65	jpurcell
26	071745	LEVI GOTTE	REIMBURSE LTG	REIMBURSE LTG FOR IS	04/26/18	01020176200	OFFICE SUPPLIES	20.65 178.30*	jpurcell
27	110501	KENDALL COUNTY ASSOCIATION OF	431	MONTHLY MEETING FEE	04/26/18	01020176203	DUES/MEMBERSHIPS	16.00 16.00*	jpurcell

frmPrctClaim	Kendall County	COMBINED Claims Listing				04/24/18	7:39:06 AM	Page 005	
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
78 100158	JCM UNIFORMS, INC	742419	DEPUTY SHIRTS/LOGO (	04/26/18	01020176240	CLOTHING ALLOWANCE		112.00 112.00*	jpurcell
79 011255	KRISTIN ESCOBAR ALVARENGA	1803094	AUTOPSY 1803094	04/26/18	01020176490	AUTOPSIES		1,085.00 1,085.00*	jpurcell
70 140154	NATIONAL MEDICAL SERVICES	1049716	TOXICOLOGY TESTING	04/26/18	01020176492	TOXICOLOGY TESTING		138.00 138.00*	jpurcell
<b>Total CORONER</b>								<b>1,529.30*</b>	
<b>COMBINED COURT SERVICES</b>									
11 191522	SOURCE ONE OFFICE PRODUCTS	427603	BUSINESS CARDS	04/26/18	01020186200	OFFICE SUPPLIES		60.00	mperrot
12 230237	WAREHOUSE DIRECT WORKPLACE SOL	38642400	OFFICE SUPPLIES	04/26/18	01020186200	OFFICE SUPPLIES		148.45 208.45*	mperrot
13 200811	WEST PAYMENT CENTER	838059120	SUBSCRIPTION	04/26/18	01020186202	BOOKS/SUBSCRIPTIONS		155.13 155.13*	mperrot
14 222058	VISA	APRIL'18	VEHICLE EXPENSE	04/26/18	01020186217	VEHICLE EXPENSE		351.92 ***** 351.92*	mperrot
15 180926	DAVID J. RICKERT, KANE CO TREA T0318/MARCH'18		TRANSPORT TO HOSP	04/26/18	01020186504	MEDICAL EXPENSES		262.00 262.00*	mperrot
16 180926	DAVID J. RICKERT, KANE CO TREA T0318/MARCH'18		JUV DET/MARCH'18	04/26/18	01020186505	KANE JUVENILE DETENTION		21,730.00 21,730.00*	mperrot
<b>Total COMBINED COURT SERVICES</b>								<b>22,707.50*</b>	
<b>PUBLIC DEFENDER</b>									
17 200811	WEST PAYMENT CENTER	838032087	IL CRIM LAW & PROC B	04/26/18	01020196202	BOOKS = SUBSCRIPTIONS		775.64 775.64*	djenkins
<b>Total PUBLIC DEFENDER</b>								<b>775.64*</b>	
<b>STATES ATTORNEY</b>									
18 191522	SOURCE ONE OFFICE PRODUCTS	427351	MISCELLANEOUS SUPPLI	04/26/18	01020206200	OFFICE SUPPLIES		579.31 579.31*	jstroup
19 230575	WEST GROUP PAYMENT CTR	838051449	BOOKS/SUBSCRIPTIONS	04/26/18	01020206202	BOOKS/SUBSCRIPTIONS		306.55 306.55*	jstroup
10 031497	LISA COFFEY	79	LEGAL SERVICES RENDE	04/26/18	01020206215	CONTRACTUAL SERVICES		1,000.00 1,000.00*	jstroup
11 220124	MARYANNE J. VALENZIO, CSR	KCSAO 1	4/9/18 GJ & TRANSCRI	04/26/18	01020206239	TRANSCRIPTS		472.00 472.00*	jstroup

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
12 110155	BRENDA KARALES	KCSAO 2	REIMBURSEMENT FOR SU	04/26/18	01020206520	CHILD ADVOCACY BD		39.05	jstroup
								39.05*	
13 060305	FIRST NATIONAL BANK OF OMAHA	KCSAO 3	FEE FOR GJ RECORDS	04/26/18	01020206521	TRIALS/HEARINGS		42.60	jstroup
14 102109	JP MORGAN CHASE BANK, N.A.	SB92085711	FEE FOR GJ RECORDS	04/26/18	01020206521	TRIALS/HEARINGS		20.17	jstroup
								62.77*	
<b>Total STATES ATTORNEY</b>								<b>2,459.68*</b>	
<b>SUPERVISOR OF ASSESSMENT</b>									
15 191522	SOURCE ONE OFFICE PRODUCTS	427172	OFFICE SUPPLIES	04/26/18	01020226200	OFFICE SUPPLIES		111.30	sreinert
								111.30*	
<b>Total SUPERVISOR OF ASSESSMENT</b>								<b>111.30*</b>	
<b>COUNTY TREASURER</b>									
16 140100	NATIONAL BUSINESS SYSTEMS, INC S08087		POSTAGE FOR TAX BILL	04/26/18	01020256201	POSTAGE		17,000.00 ***	
								-17,000.00*	
17 060499	JILL FERKO, COUNTY TREASURER	042018	MILEAGE	04/26/18	01020256205	MILEAGE		8.72	skraber
								8.72*	
<b>Total COUNTY TREASURER</b>								<b>17,008.72*</b>	
<b>EMPLOYEE HEALTH INSURANCE</b>									
18 030445	CBIZ PAYROLL	2251751	FSA COMPLIANCE	04/26/18	01020276547	HEALTH INSURANCE PREMIUMS		187.95 ***	
19 030445	CBIZ PAYROLL	2251930	HRA COMPLINACE FEE	04/26/18	01020276547	HEALTH INSURANCE PREMIUMS		82.50 ***	
10 211465	UNITED HEALTHCARE INSURANCE CO	C0045166406	INSURANCE	04/26/18	01020276547	HEALTH INSURANCE PREMIUMS		374,325.72 ***	skraber
11 211470	UNITEDHEALTHCARE	180740003299	INSURANCE	04/26/18	01020276547	HEALTH INSURANCE PREMIUMS		564.15 *****	skraber
								375,160.32*	
<b>Total EMPLOYEE HEALTH INSURANCE</b>								<b>375,160.32*</b>	
<b>COUNTY BOARD</b>									
12 010403	ADM SERVICES PETTY CASH	BOARD	BOARCD MEETING 4/17	04/26/18	01020326199	MISCELLANEOUS		48.84	vmcclain
								48.84*	
13 161780	MATTHEW PROCHASKA	IACMBC MEETING	IACMBC MEETING / UTI	04/26/18	01020326205	MILEAGE		50.29	
								50.29*	
<b>Total COUNTY BOARD</b>								<b>99.13*</b>	
<b>TECHNOLOGY SERVICES</b>									
14 110425	KENCOM PUBLIC SAFETY DISPATCH	164	NEW WORLD MAINTENANC	04/26/18	01020336585	COMPUTER MAINT/SOFTWARE		35,709.85	ghauge
15 191550	SONICLEAR TRIO SYSTEMS, LLC	041618-TECH	ANNUAL RENEWAL 2018	04/26/18	01020336585	COMPUTER MAINT/SOFTWARE		659.00	ghauge
								36,368.85*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
16	161910	PROVEN IT	477856	TONER	04/26/18	01020336587	PRINTER EXPENSE	119.98	ghauge
17	161910	PROVEN IT	476408	TONER	04/26/18	01020336587	PRINTER EXPENSE	151.95	ghauge
18	161910	PROVEN IT	476074	TONER	04/26/18	01020336587	PRINTER EXPENSE	140.45	ghauge
19	161910	PROVEN IT	476108	TONER	04/26/18	01020336587	PRINTER EXPENSE	121.50	ghauge
.0	161910	PROVEN IT	476064	TONER	04/26/18	01020336587	PRINTER EXPENSE	122.86	ghauge
								656.74*	
.1	240570	XEROX CORPORATION	5164,5165	FEB MAINTENANCE	04/26/18	01020336588	COPIER EXPENSE	104.19	ghauge
								104.19*	
.2	031499	COMCAST	041218	INTERNET 4/19-5/18	04/26/18	01020336589	INTERNET EXPENSE	239.85	ghauge
								239.85*	
<b>Total TECHNOLOGY SERVICES</b>								<b>37,369.63*</b>	
<b>FAC MGT UTILITIES</b>									
.3	030142	CALL ONE	8848093	TELEPHONES	04/26/18	01020446354	TELEPHONES	8,848.09	cwald
.4	161934	PTS	980198	TELEPHONES	04/26/18	01020446354	TELEPHONES	78.00	cwald
								8,926.09*	
.5	031680	CONSTELLATION ENERGY SERVICES,	71571226	ELECTRIC	04/26/18	01020446701	ELECTRIC - PSC	10,749.87	cwald
								10,749.87*	
.6	031680	CONSTELLATION ENERGY SERVICES,	71571226	ELECTRIC	04/26/18	01020446702	ELECTRIC - COURTHOUSE	14,844.96	cwald
								14,844.96*	
.7	031680	CONSTELLATION ENERGY SERVICES,	71571226	ELECTRIC	04/26/18	01020446704	ELECTRIC - COB	3,054.28	cwald
								3,054.28*	
.8	031680	CONSTELLATION ENERGY SERVICES,	71571226	ELECTRIC	04/26/18	01020446705	ELECTRIC - ANIMAL CONTROL	457.96	cwald
								457.96*	
.9	031680	CONSTELLATION ENERGY SERVICES,	71571226	ELECTRIC	04/26/18	01020446706	ELECTRIC - HIGHWAY DEPART	626.03	cwald
								626.03*	
!0	031680	CONSTELLATION ENERGY SERVICES,	71571226	ELECTRIC	04/26/18	01020446707	ELECTRIC - ANNEX BUILDING	98.80	cwald
								98.80*	
!1	031680	CONSTELLATION ENERGY SERVICES,	71571226	ELECTRIC	04/26/18	01020446708	ELECTRIC - HISTORIC COURT	868.90	cwald
								868.90*	
!2	031680	CONSTELLATION ENERGY SERVICES,	71571226	ELECTRIC	04/26/18	01020446709	ELECTRIC - TOWER	166.80	cwald
								166.80*	
!3	031532	COMMONWEALTH EDISON	21728	ELECTRIC	04/26/18	01020446710	ELECTRIC - ANNEX 2 BUILDI	21.72	cwald
								21.72*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
14 031680	CONSTELLATION ENERGY SERVICES,	71571226	ELECTRIC	04/26/18	01020446711	ELECTRIC - FACILITIES/COR		232.07 232.07*	cwald
15 031680	CONSTELLATION ENERGY SERVICES,	71571226	ELECTRIC	04/26/18	01020446712	ELECTRIC - HEALTH DEPARTM		2,700.32 2,700.32*	cwald
16 140981	NICOR	1035872922	GAS	04/26/18	01020446804	NATURAL GAS - COB		1,035.87 1,035.87*	cwald
17 140981	NICOR	196634922	GAS	04/26/18	01020446805	NATURAL GAS - ANIMAL CONT		196.63 196.63*	cwald
18 140981	NICOR	656124922	GAS	04/26/18	01020446806	NATURAL GAS - HIGHWAY DEP		656.12 656.12*	cwald
19 140981	NICOR	231621922	GAS	04/26/18	01020446807	NATURAL GAS - ANNEX BUILD		231.62 231.62*	cwald
10 140981	NICOR	675090922	GAS	04/26/18	01020446808	NATURAL GAS - HISTORIC CO		675.09 675.09*	cwald
11 140981	NICOR	58198922	GAS	04/26/18	01020446810	NATURAL GAS - ANNEX 2 BUI		58.19 58.19*	cwald
12 140981	NICOR	255604922	GAS	04/26/18	01020446811	NATURAL GAS - FACILITIES/		255.60 255.60*	cwald
<b>Total FAC MGT UTILITIES</b>								<b>45,856.92*</b>	
<b>CO HWY FUND EXPENDITURES</b>									
13 060343	FIRST NATIONA BANK OF OMAHA	4891 1012 5696	AMAZON MEMBERSHIP	04/26/18	12020006200	OFFICE SUPPLIES		12.99 12.99*	ggates
14 131075	MTA	2018-419	MTA SUPR. TRAINING	04/26/18	12020006203	DUES/MEMBERSHIPS		30.00 30.00*	ggates
15 060343	FIRST NATIONA BANK OF OMAHA	4891 1012 5696	TRANSPONDER	04/26/18	12020006205	MILEAGE		32.90 32.90*	ggates
16 220624	VERIZON WIRELESS	9804543025	MONTHLY SERVICE	04/26/18	12020006207	CELLULAR PHONES		218.31 218.31*	ggates
17 060343	FIRST NATIONA BANK OF OMAHA	4891 1012 5696	BAND SAW BLADE	04/26/18	12020006216	EQUIPMENT MAINTENANCE		31.68	ggates
18 101297	JOHN DEERE FINANCIAL	1627417	CHAIN COVER	04/26/18	12020006216	EQUIPMENT MAINTENANCE		18.93	ggates
19 200504	TERMINAL SUPPLY CO	14704-00	LIGHT & SPLIT	04/26/18	12020006216	EQUIPMENT MAINTENANCE		232.58 283.19*	ggates

frmPrtClaim	Kendall County	COMBINED Claims Listing				04/24/18	7:39:06 AM	Page 009
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount	
10 031596	CORRECT ELECTRIC, INC	18213	ANNUAL FIRE ALARM I	04/26/18	12020006720	BUILDING & GROUNDS MAINT	370.00 370.00*	ggates
11 031543	COMMONWEALTH EDISON	7725014001	STREET LIGHT PART	04/26/18	12020006721	STREET LIGHTS MAINT	29.03	ggates
12 060343	FIRST NATIONA BANK OF OMAHA	4891 1012 5696	STREET LIGHT PART	04/26/18	12020006721	STREET LIGHTS MAINT	60.00 89.03*	ggates
13 030540	CENTRAL LIMESTONE CO INC	12355	STONE	04/26/18	12020006722	HIGHWAY MAINT MATERIALS	2,411.41	ggates
14 031477	COMPASS MINERALS AMERICA	237692	416.35 TONS SALT	04/26/18	12020006722	HIGHWAY MAINT MATERIALS	17,138.52	ggates
15 131570	MORRIS ASPHALT DIVISION	12123	PATCH	04/26/18	12020006722	HIGHWAY MAINT MATERIALS	711.70 20,261.63*	ggates
16 091750	ITSAVVY LLC	01014533	GETAC LAPTOP	04/26/18	12020006724	SIGN SUPPLIES	1,954.52	ggates
17 230610	WENSCO SIGN SUPPLY	3063320	PARTS SIGN PLOTTER	04/26/18	12020006724	SIGN SUPPLIES	477.58 2,432.10*	ggates
18 071220	GJOVIK FORD, INC	2018 FORD TRUCK	2018 FORD F-150 XL 4	04/26/18	12020009999	CAPITAL EXPENDITURES	28,792.16 ***	
19 120133	LANDMARK FORD	162479	2018 FORD SIGN TRUCK	04/26/18	12020009999	CAPITAL EXPENDITURES	41,896.00 70,688.16*	ggates
<b>Total CO HWY FUND EXPENDITURES</b>							<b>94,418.31+</b>	
<b>COUNTY BRIDGE EXPENDITURE</b>								
10 080151	HAMPTON, LENZINI & RENWICK INC	20180721	ENG.- GALENA RD. BRI	04/26/18	13020006735	CONSTRUCTION OF BRIDGES	3,732.40	ggates
11 131597	MROWCO	18-0273-01	SERVICES AMENT RD.	04/26/18	13020006735	CONSTRUCTION OF BRIDGES	1,000.00 4,732.40*	ggates
12 080151	HAMPTON, LENZINI & RENWICK INC	20180721	ENG. AMENT RD. BRI	04/26/18	13020006736	TOWNSHIP BRIDGE PROGRAM	3,521.25 3,521.25*	ggates
<b>Total COUNTY BRIDGE EXPENDITURE</b>							<b>8,253.65+</b>	
<b>TRANSPORTATION SALES TAX EXP</b>								
13 201024	TRAFFIC CONTROL & PROTECTION I	25821	MILLINGTON RD. DETOU	04/26/18	19020006740	ROAD & BRIDGE CONSTRUCTIO	666.00 666.00*	ggates
14 131597	MROWCO	18-0272-02	NEGOTIATION FEES	04/26/18	19020006741	LAND ACQUISITION	5,565.00	ggates
15 230827	WHEATLAND TITLE GUARANTY CO.	590069	TITLE SEARCH	04/26/18	19020006741	LAND ACQUISITION	268.50 5,833.50*	ggates
16 080151	HAMPTON, LENZINI & RENWICK INC	20180622	ENG. - GROVE SHERRIL	04/26/18	19020006742	ENGINEERING COST	1,470.00 1,470.00*	ggates
<b>Total TRANSPORTATION SALES TAX EXP</b>							<b>7,969.50+</b>	
<b>KC TRANSP ALT PROGRAM</b>								
17 220917	VILLAGE OF OSWEGO	148	REIMB. FOR SIDEWALKS	04/26/18	19120006754	VILLAGE OF OSWEGO	33,900.00 33,900.00*	ggates

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total KC TRANSP ALT PROGRAM</b>								<b>33,900.00*</b>	
<b>HEALTH &amp; HUMAN SERV EXPENDITURES</b>									
18	091266	IL COMMUNITY ACTION FUND	017-2018	2018 ICAF DUES	04/26/18	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	100.00	vrafatcz
								100.00*	
19	060316	FIRST NATIONAL BANK OMAHA	MARCH	MARCH	04/26/18	21020006204	CONFERENCES & TRAINING	605.00	vrafatcz
								605.00*	
10	020505	LAUREN BELVILLE	MARCH	MARCH	04/26/18	21020006205	MILEAGE/BUSINESS EXP.	71.40	vrafatcz
11	021938	RACHAEL BROWNING	MARCH	MARCH	04/26/18	21020006205	MILEAGE/BUSINESS EXP.	65.40	vrafatcz
12	040304	ARNEETA DEAN	MARCH	MARCH	04/26/18	21020006205	MILEAGE/BUSINESS EXP.	27.36	vrafatcz
13	041803	TODD DREPCINSKI	MARCH	MARCH	04/26/18	21020006205	MILEAGE/BUSINESS EXP.	66.49	vrafatcz
14	081450	JIM HOMA	MARCH	MARCH	04/26/18	21020006205	MILEAGE/BUSINESS EXP.	43.16	vrafatcz
15	101351	ADAM JOHNSON	MARCH	MARCH	04/26/18	21020006205	MILEAGE/BUSINESS EXP.	117.19	vrafatcz
16	151240	TERRI OLSON	JAN-APR	JAN-APR	04/26/18	21020006205	MILEAGE/BUSINESS EXP.	91.45	vrafatcz
17	190557	AMY SERBY	MARCH	MARCH	04/26/18	21020006205	MILEAGE/BUSINESS EXP.	77.40	vrafatcz
18	196089	JANE SWINNEY	MARCH	MARCH	04/26/18	21020006205	MILEAGE/BUSINESS EXP.	24.96	vrafatcz
								584.81*	
19	220623	VERIZON	FEB/MARCH	FEB	04/26/18	21020006227	TELEPHONE	878.44	vrafatcz
								878.44*	
10	011262	ALLIANCE AGAINST INTOXICATED M	180514	PLANO HS PRESENTATIO	04/26/18	21020006561	ADVERTISING - PERSONNEL	400.00	vrafatcz
11	060316	FIRST NATIONAL BANK OMAHA	MARCH	MARCH	04/26/18	21020006561	ADVERTISING - PERSONNEL	90.52	vrafatcz
								490.52*	
12	060316	FIRST NATIONAL BANK OMAHA	MARCH	MARCH	04/26/18	21020006775	SUPPLIES - GENERAL	474.17	vrafatcz
13	060316	FIRST NATIONAL BANK OMAHA	ACCT 5095	MARCH	04/26/18	21020006775	SUPPLIES - GENERAL	126.27	vrafatcz
14	150611	OFFICE DEPOT	MULTIPLE	SUPPLIES	04/26/18	21020006775	SUPPLIES - GENERAL	193.09	vrafatcz
15	231379	WORLDPOINT ECC, INC.	4047900	LIFE SUPPORT MANUALS	04/26/18	21020006775	SUPPLIES - GENERAL	166.95	vrafatcz
								960.48*	
16	011352	AMEREN IP	162073	LIHEAP	04/26/18	21020006781	DIRECT CLIENT ASSISTANCE	169.00	vrafatcz
17	031508	COMMONWEALTH EDISON	162075	LIHEAP	04/26/18	21020006781	DIRECT CLIENT ASSISTANCE	28,198.00	vrafatcz
18	110508	KENDALL COUNTY HEALTH DEPARTME	162074	LIHEAP	04/26/18	21020006781	DIRECT CLIENT ASSISTANCE	2,182.00	vrafatcz
19	140928	NICOR (ES)	162076	LIHEAP	04/26/18	21020006781	DIRECT CLIENT ASSISTANCE	17,724.00	vrafatcz
								48,273.00*	
10	060316	FIRST NATIONAL BANK OMAHA	VACCINE	TUBERSOL	04/26/18	21020006789	ADULT VACCINE	150.38	vrafatcz
								150.38*	
11	060316	FIRST NATIONAL BANK OMAHA	MARCH	MARCH	04/26/18	21020009999	CAPITAL EXPENDITURES	149.00	vrafatcz
12	220623	VERIZON	FEB/MARCH	MARCH	04/26/18	21020009999	CAPITAL EXPENDITURES	509.97	vrafatcz
								658.97*	
<b>Total HEALTH &amp; HUMAN SERV EXPENDITURE</b>								<b>52,701.60*</b>	



Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>FOREST PRESERVE EXPENDITURE</b>									
13	092050	ILLINOIS STATE TOLL HWY AUTH	G1210002227	IL TOLL	04/26/18	27020006200	OFFICE SUPPLIES & POSTAGE	1.90 1.90*	bantrim
14	011359	AMEREN IP	4/16/18:MILLBRO	MILLBROOK SOUTH	04/26/18	27020006351	ELECTRIC	33.09 33.09*	bantrim
15	031575	CONSERVATION FOUNDATION (THE)	2018 EARTH DAY	2018 EARTH DAY SPONS	04/26/18	27020006843	PROMOTION/PUBLICITY	1,500.00 *** 1,500.00*	
<b>Total FOREST PRESERVE EXPENDITURE</b>								<b>1,534.99*</b>	
<b>ELLIS HOUSE</b>									
16	010452	ADS, INC	147996-1038	EL-HOUSE	04/26/18	27021007076	UTILITIES - ELLIS HOUSE	51.84 51.84*	** bantrim
17	130506	MENARDS	12424	EL SUPPLIES	04/26/18	27021007080	GROUNDS & MAINT - ELLIS H	73.92 73.92*	bantrim
<b>Total ELLIS HOUSE</b>								<b>125.76*</b>	
<b>ELLIS BARN</b>									
18	010452	ADS, INC	147996-1038	EL-BARN	04/26/18	27021017076	UTILITIES - ELLIS BARN	51.84 51.84*	** bantrim
<b>Total ELLIS BARN</b>								<b>51.84*</b>	
<b>ELLIS GROUNDS</b>									
19	130506	MENARDS	13557	EL SUPPLIES	04/26/18	27021027080	GROUNDS & MAINT - ELLIS G	56.66 56.66*	bantrim
<b>Total ELLIS GROUNDS</b>								<b>56.66*</b>	
<b>ELLIS CAMPS</b>									
10	051936	EQUINE VETERINARY PRACTICE LLC	4/20/18	EL ANIMAL CARE	04/26/18	27021107084	VET & FARRIER - ELLIS CAM	177.50 177.50*	** bantrim
<b>Total ELLIS CAMPS</b>								<b>177.50*</b>	
<b>ELLIS RIDING LESSONS</b>									
11	051936	EQUINE VETERINARY PRACTICE LLC	4/20/18	EL ANIMAL CARE	04/26/18	27021117084	VET & FARRIER - ELLIS RID	355.00 355.00*	** bantrim
<b>Total ELLIS RIDING LESSONS</b>								<b>355.00*</b>	
<b>ELLIS BIRTHDAY PARTIES</b>									
12	051936	EQUINE VETERINARY PRACTICE LLC	4/20/18	EL ANIMAL CARE	04/26/18	27021127084	VET & FERRIER - ELLIS B-D	177.50 177.50*	** bantrim

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total ELLIS BIRTHDAY PARTIES</b>								<b>177.50*</b>	
<b>ELLIS WEDDINGS</b>									
13	190816	SHAW MEDIA	1512862	WEBSITE-MARCH 2018	04/26/18	27021207081	PROMO/PUBLICITY - ELLIS W	59.99	bantrim
								59.99*	
<b>Total ELLIS WEDDINGS</b>								<b>59.99*</b>	
<b>HOOVER</b>									
14	140937	NICOR	4/13/18:HOUSE	HOOVER HOUSE	04/26/18	27022006860	HOOVER - GAS	62.92	bantrim
15	140937	NICOR	4/13/18:ML	MEADOWHAWK	04/26/18	27022006860	HOOVER - GAS	32.50	bantrim
16	140937	NICOR	4/13/18:BLAZING	BLAZING STAR	04/26/18	27022006860	HOOVER - GAS	78.09	bantrim
17	140937	NICOR	4/13/18:ROOK	ROOKERY BLDG	04/26/18	27022006860	HOOVER - GAS	98.67	bantrim
18	140937	NICOR	4/13/18:KING	KINGFISHER	04/26/18	27022006860	HOOVER - GAS	150.95	bantrim
19	140937	NICOR	4/13/18:MOON	MOONSEED	04/26/18	27022006860	HOOVER - GAS	34.54	bantrim
10	140937	NICOR	4/13/18:SHOP	HOOVER SHOP	04/26/18	27022006860	HOOVER - GAS	42.58	bantrim
11	140937	NICOR	4/13/18:MAINT	HVR MAINT BLDG	04/26/18	27022006860	HOOVER - GAS	93.40	bantrim
								593.65*	
12	031510	COMMONWEALTH EDISON	4/9/18:BATH	HVR BATHHOUSE	04/26/18	27022006861	HOOVER - ELECTRIC	344.18	bantrim
13	031510	COMMONWEALTH EDISON	4/9/18:MULT	HVR MULTIPLES	04/26/18	27022006861	HOOVER - ELECTRIC	1,009.02	bantrim
14	031510	COMMONWEALTH EDISON	4/9/18:HOUSE	HOOVER HOUSE	04/26/18	27022006861	HOOVER - ELECTRIC	61.35	bantrim
								1,414.55*	
15	180925	RIEMENSCHNEIDER ELECTRIC	12053	ML-PARKING LOT LIGHT	04/26/18	27022006864	HOOVER - BUILDING MAINTEN	255.00	bantrim
								255.00*	
16	030540	CENTRAL LIMESTONE CO INC	4/9/18	HOOVER	04/26/18	27022006865	HOOVER - GROUNDS MAINTENA	720.62	** bantrim
								720.62*	
17	268067	MICHAEL SCHEINHOLTZ	18-00105	ML SEC DEP RTN	04/26/18	27022007088	HOOVER SECURITY DEPOSIT R	90.00	bantrim
18	268084	KRISTIN ROBERTS-ROOHSELANG	18-00043	BUNKHOUSE SEC DEP RT	04/26/18	27022007088	HOOVER SECURITY DEPOSIT R	100.00	bantrim
19	268085	JEREMY BANKS	18-00073	BUNKHOUSE SEC DEP RT	04/26/18	27022007088	HOOVER SECURITY DEPOSIT R	100.00	bantrim
.0	268086	KANDI COCKREAM	18-00031	ML SEC DEP RTN	04/26/18	27022007088	HOOVER SECURITY DEPOSIT R	127.50	bantrim
.1	268087	KELLEY JO WANTLAND	18-00058	ML SEC DEP RTN	04/26/18	27022007088	HOOVER SECURITY DEPOSIT R	800.00	bantrim
								1,217.50*	
<b>Total HOOVER</b>								<b>4,201.32*</b>	
<b>GROUNDS &amp; NATURAL RESOURCES</b>									
.2	012061	ATLAS BOBCAT	BV7580	BOBCAT REPAIRS	04/26/18	27025006216	EQUIP - GROUNDS & NATURAL	37.44	bantrim
.3	061021	FLATSO'S TIRE SHOP	7527	BOBCAT TIRES	04/26/18	27025006216	EQUIP - GROUNDS & NATURAL	300.00	bantrim
								337.44*	
.4	030540	CENTRAL LIMESTONE CO INC	4/9/18	MARAMECH	04/26/18	27025006837	PRESERVE IMPROV - GR & NA	33.42	** bantrim
								33.42*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
.5 190563	SERVICE SANITATION, INC	7503075	PORTABLE RESTROOM	04/26/18	27025006847	REFUSE PICKUP - GROUNDS &		67.00 67.00*	bantrim
.6 140937	NICOR	4/11/18:HA	HARRIS	04/26/18	27025006848	GAS - GROUNDS & NATURAL R		154.50	bantrim
.7 140937	NICOR	4/10/18:MILL	MILLBROOK SOUTH	04/26/18	27025006848	GAS - GROUNDS & NATURAL R		99.69 254.19*	bantrim
<b>Total GROUNDS &amp; NATURAL RESOURCES</b>								<b>692.05*</b>	
<b>ANIMAL MEDICAL CARE FUND</b>									
.8 031595	COUNTRYSIDE VETERINARY CLINIC	26922-040718	MEDICAL CARE	04/26/18	34120006902	ANIMAL MEDICAL CARE EXPEN		150.00 150.00*	** vmcclain
<b>Total ANIMAL MEDICAL CARE FUND</b>								<b>150.00*</b>	
<b>ANIMAL CONTROL EXPENSE</b>									
.9 060311	FIRST NATIONAL BANK OMAHA	MENARDS	OFFICE SAFE	04/26/18	35020006200	OFFICE SUPPLIES		279.99 279.99*	vmcclain
.10 140596	SPRINT	788572032-157	CELL PHONE	04/26/18	35020006207	TELEPHONE & PAGER		26.14 26.14*	vmcclain
.11 031595	COUNTRYSIDE VETERINARY CLINIC	26922-040718	BOARD & CARE	04/26/18	35020006897	TRANSPORTAION, BOARD & CA		449.09 449.09*	** vmcclain
.12 160627	PETHEALTH SERVICES (USA) INC	SIUN11305289	MICROCHIPS	04/26/18	35020006901	MICROCHIPS		477.00 477.00*	vmcclain
<b>Total ANIMAL CONTROL EXPENSE</b>								<b>1,232.22*</b>	
<b>CO RECORDER DOC STORAGE</b>									
.13 031500	COMCAST CABLE	KENDALL CO	ACCT# 8771 20 066 00	04/26/18	38020006650	DOC STORAGE EXPENSES		187.85	jhanna
.14 070405	GAYLORD BROS. INC	2533512	OFFICE SUPPLIES	04/26/18	38020006650	DOC STORAGE EXPENSES		35.67 223.52*	jhanna
<b>Total CO RECORDER DOC STORAGE</b>								<b>223.52*</b>	
<b>hidta</b>									
.15 011438	KENNETH ANGARONE	010918-042218-7	PROFESSIONAL SERVICE	04/26/18	40120006650	OTHER		4,657.69	tpage
.16 070905	SEAN GERAGHTY	041618-17	PROFESSIONAL SERVICE	04/26/18	40120006650	OTHER		4,366.61	tpage
.17 130223	VICTOR A. MARKOWSKI	0301033118-1	PROFESSIONAL SERVICE	04/26/18	40120006650	OTHER		7,081.25	tpage
.18 130224	VICTOR A. MARKOWSKI	030103318-1 TRV	TRAVEL EXPENSES	04/26/18	40120006650	OTHER		509.03	tpage
.19 181590	NICHOLAS J. ROTI	041618-10	PROFESSIONAL SERVICE	04/26/18	40120006650	OTHER		6,356.96 22,971.54*	tpage
.10 010395	ACTION K-9 SECURITY	MULTI INVOICES	SERVICES	04/26/18	40120007201	SERVICES		1,400.00	lgillespie
.11 031495	COMCAST	HIDTA DUE 05071	SERVICES	04/26/18	40120007201	SERVICES		651.81 2,051.81*	lgillespie

frmPrctClaim	Kendall County	COMBINED Claims Listing				04/24/18	7:39:06 AM	Page 014
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount	
12 041070	DSL R PROS	1200010850	DRONE	04/26/18	40120007202	EQUIPMENT	29,096.31 29,096.31*	tpage
<b>Total hidta</b>							<b>54,119.66*</b>	
<b>SHERIFF RANGE FUND</b>								
13 110531	KENDALL CO HIGHWAY DEPT	APRIL 19, 2018	STONE	04/26/18	40220006650	EXPENDITURES	338.22	tpage
14 211446	UNITED SERVICES	11573	RANGE 40YD	04/26/18	40220006650	EXPENDITURES	475.00 813.22*	tpage
<b>Total SHERIFF RANGE FUND</b>							<b>813.22*</b>	
<b>KENDALL CO COMMISSARY FUND</b>								
15 090160	I C S	W1704700	INMATE SUPPLIES	04/26/18	40320006454	INMATE SUPPLIES	29.58 29.58*	tpage
<b>Total KENDALL CO COMMISSARY FUND</b>							<b>29.58*</b>	
<b>COOK COUNTY REIMS FUND</b>								
16 110518	KENDALL COUNTY COMMISSARY FUND	APRIL 18 2018	COOK CO REIMBURSMNT	04/26/18	40520006454	COMMISSARY EXPENSES	2,375.00 2,375.00*	tpage
17 040821	DIAMOND PHARMACY SERVICE	IN000813777	COOK INMATE RX	04/26/18	40520006455	MEDICAL EXPENSES	1,283.44 1,283.44*	tpage
<b>Total COOK COUNTY REIMS FUND</b>							<b>3,658.44*</b>	
<b>COURT SECURITY FUND</b>								
18 011320	AMAZON.COM	MARCH 2018	SIGN HOLDERS	04/26/18	42020006650	EXPENSES	38.99 38.99*	** tpage
<b>Total COURT SECURITY FUND</b>							<b>38.99*</b>	
<b>LAW LIBRARY FUND</b>								
19 200811	WEST PAYMENT CENTER	838043539	IL CRIM LAW & PROC	04/26/18	43020007008	LAW LIBRARY BKS/SUBSCRIPT	349.00 349.00*	lullioa
<b>Total LAW LIBRARY FUND</b>							<b>349.00*</b>	
<b>JUVENILE JUSTICE COUNCIL</b>								
10 268082	SAMANTHA SNIDER	S.SNIDER	JUVENILE JUSTICE COU	04/26/18	44320006650	EXPENDITURES	500.00 ***	
11 268083	HAILEY TORRES-TURNAGE	H. TURNAGE	RECIPIENT OF JJC SCH	04/26/18	44320006650	EXPENDITURES	500.00 *** 1,000.00*	
<b>Total JUVENILE JUSTICE COUNCIL</b>							<b>1,000.00*</b>	
<b>CORONER</b>								
12 060313	FIRST NATIONAL BANK OMAHA	PURCELL 4094.2	CELL PHONE FEES	04/26/18	47020006207	CELL PHONE EQUIPMENT	11.77 11.77*	** jpurcell

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
13 060313	FIRST NATIONAL BANK OMAHA	GOTTE 4.8694	MORGUE PENS	04/26/18	47020006494	MORGUE EQUIPMENT		18.98	** jpurcell
								18.98*	
14 060313	FIRST NATIONAL BANK OMAHA	GOTTE 4.8694	NARCAN KITS	04/26/18	47020006497	SCENE/INVESTIGATION EQUIP		39.69	** jpurcell
								39.69*	
<b>Total CORONER</b>								<b>70.44*</b>	

**PROBATION SERVICES EXP FUND**

15 091285	IL PROBATION & CRT SERV ASSOC	2018 IPCSA	2018 IPCSA SPRING CO	04/26/18	48020006206	TRAINING		370.00	***
16 222058	VISA	APRIL'18	TRAINING	04/26/18	48020006206	TRAINING		199.00	***** mperrot
								569.00*	
17 060181	FAMILY COUNSELING SERVICE	032018	TRTMNT/EVALS/MARCH'1	04/26/18	48020006214	CONTRACTUAL SERVICES - PR		3,010.00	mperrot
18 110126	KANE CO PROBATION FEE FUND	MARCH'18	PSYCH EVAL	04/26/18	48020006214	CONTRACTUAL SERVICES - PR		1,000.00	mperrot
19 222058	VISA	APRIL'18	JUV INC PROGRAM	04/26/18	48020006214	CONTRACTUAL SERVICES - PR		99.05	***** mperrot
								4,109.05*	
20 222058	VISA	APRIL'18	PHONES	04/26/18	48020006215	CONTRACTUAL SERVICES - OT		370.12	***** mperrot
								370.12*	
21 180428	REDWOOD TOXICOLOGY LAB	723920183	DRUG TEST/MARCH'18	04/26/18	48020006915	DRUG TESTING		1,433.92	mperrot
								1,433.92*	
22 190127	SATELLITE TRACKING OF PEOPLE,	46827	GPS/MARCH'18	04/26/18	48020006916	GPS MONITORING PROGRAM		4,754.50	mperrot
								4,754.50*	
<b>Total PROBATION SERVICES EXP FUND</b>								<b>11,236.59*</b>	

**KC DRUG COURT FUND**

23 040526	MICHELLE DEL MURO	APRIL DRUG COUR	PARTICIPANT INCENTIV	04/26/18	48120006200	SUPPLIES		100.00	mdelmuro
24 180941	TINA VARNEY - REIMBURSEMENT	112650176027458	DRUG COURT BOOK CLUB	04/26/18	48120006200	SUPPLIES		54.45	mdelmuro
								154.45*	
25 140124	NATIONAL ASSOCIATION OF DRUG C	APRILDRUGCOURT	NADCP MEMBERSHIP FEE	04/26/18	48120006203	MEMBERSHIPS CONFERENCE FE		180.00	mdelmuro
								180.00*	
26 040526	MICHELLE DEL MURO	PDFLHM	CONFERENCE TRAVEL	04/26/18	48120006205	TRAINING-TRAVEL CONF FEES		333.97	mdelmuro
27 080190	MICHELLE HAWLEY	SI4J4F	CONFERENCE TRAVEL	04/26/18	48120006205	TRAINING-TRAVEL CONF FEES		363.96	mdelmuro
								697.93*	
28 140132	NATIONAL ASSOCIATION OF DRUG C	APRILDRUGCOURT2	NADCP CONFERENCE FEE	04/26/18	48120006206	TRAINING-CONFERENCE FEES		2,055.00	mdelmuro
								2,055.00*	
29 110514	KENDALL COUNTY COURT SERVICES	APRIL DRUGCOURT	DRUG COURT CELL PHON	04/26/18	48120006216	EQUIPMENT		464.10	mdelmuro
								464.10*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total KC DRUG COURT FUND</b>								<b>3,551.48*</b>	
<b>GEOGRAPHIC INFORMATION SYS EXP</b>									
10	191522	SOURCE ONE OFFICE PRODUCTS	532436	BATTERIES, PENS, PAP	04/26/18	51020006200	OFFICE SUPPLIES	42.91	ghauge
								42.91*	
11	020565	BENTLEY SYSTEMS	41058805	MICROSTATION ANNUAL	04/26/18	51020006585	SOFTWARE	2,028.00	ghauge
								2,028.00*	
<b>Total GEOGRAPHIC INFORMATION SYS E</b>								<b>2,070.91*</b>	
<b>ENGINEERING/CONSULTING ESCROW ACCT</b>									
12	230933	WBK ENGINEERING, LLC	18876	JOLIET PARK DISTRICT	04/26/18	59020000039	GROVE ROAD PARK SITE SP 1	189.00	pherbar
								189.00*	
13	230933	WBK ENGINEERING, LLC	18846	FOX METRO EXPANSION	04/26/18	59020000046	FOX METRO WATER REC DIST	1,737.28	pherbar
								1,737.28*	
14	230933	WBK ENGINEERING, LLC	18847	NICOR - MINOOKA	04/26/18	59020000059	NICOR-AUX SABLE CREEK-CO	489.88	pherbar
								489.88*	
<b>Total ENGINEERING/CONSULTING ESCROW</b>								<b>2,416.16*</b>	
<b>EMPLOYEE BENEFIT PROGRAMS EXP</b>									
15	211470	UNITEDHEALTHCARE	180740003299	INSURANCE	04/26/18	70020001551	TERM LIFE	2,234.77	***** skraber
								2,234.77*	
<b>Total EMPLOYEE BENEFIT PROGRAMS EXP</b>								<b>2,234.77*</b>	
<b>PUBLIC SAFETY EXP</b>									
16	150819	RAY O' HERRON	STATE 040218	SQUAD BUILDS	04/26/18	75020006651	VEHICLES	2,559.47	** tpage
								2,559.47*	
17	090115	IDWHOLESALER	479013-32818	SECURITY SYSTEM	04/26/18	75020006652	JAIL/COURTHOUSE SECURITY	1,335.00	lgillespie
								1,335.00*	
18	030472	CAPITAL ONE COMMERCIAL	72663007268	BAILIFF'S OFFICE	04/26/18	75020006653	MAINTENANCE/EQUIPMENT	66.93	** cwald
19	031558	COMMUNICATIONS DIRECT INC	STATE 040418	SQUAD CAMERAS	04/26/18	75020006653	MAINTENANCE/EQUIPMENT	3,000.00	** tpage
20	081453	HOME DEPOT CREDIT SERVICES	04152018	BAILIFF'S OFFICE	04/26/18	75020006653	MAINTENANCE/EQUIPMENT	85.25	** cwald
								3,152.18*	
<b>Total PUBLIC SAFETY EXP</b>								<b>7,046.65*</b>	
<b>COUNTY ANIMAL POPULATION CONTROL</b>									
21	031595	COUNTRYSIDE VETERINARY CLINIC	26922-040718	SPAY/NEUTER	04/26/18	87020006650	SPAY/NEUTER DOGS&CATS	395.00	** vmcclain
								395.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
'2 031595	COUNTRYSIDE VETERINARY CLINIC	24797-032718	SPAY/NEUTER	04/26/18	87020006895	SPAY/NEUTER TARGETED DOGS		1,032.16	vacclaim
								1,032.16*	
						<b>Total COUNTY ANIMAL POPULATION CONT</b>		<b>1,427.16*</b>	
	<b>VETERANS ASSISTANCE COMMISSION</b>								
'3 220620	VERIZON	2018-135	VERIZON	04/26/18	89020006215	PROFESSIONAL SERVICES		38.01	dtorres
								38.01*	
'4 230008	VOLUNTARY ACTION CENTER OF DEK	2018-134	KAT RIDES	04/26/18	89020006217	VACKC VEHICLES - FUEL		74.00	dtorres
								74.00*	
'5 031598	COMMUNITY PROPERTY MANAGEMENT	2018-138	SHELTER ASSISTANCE	04/26/18	89020006595	SHELTER ASSISTANCE		300.00	dtorres
'6 060901	FIDELITY BANK	2018-141	SHELTER ASSISTANCE	04/26/18	89020006595	SHELTER ASSISTANCE		300.00	dtorres
'7 080105	RON HABBE	2018-142	SHELTER ASSISTANCE	04/26/18	89020006595	SHELTER ASSISTANCE		400.00	dtorres
'8 130969	MILL STREET STATION	2018-139	SHELTER ASSISTANCE	04/26/18	89020006595	SHELTER ASSISTANCE		400.00	dtorres
'9 130969	MILL STREET STATION	2018-145	SHELTER ASSISTANCE	04/26/18	89020006595	SHELTER ASSISTANCE		400.00	dtorres
'10 140572	NORTH AMERICAN SAVINGS BANK FS	2018-143	SHELTER ASSISTANCE	04/26/18	89020006595	SHELTER ASSISTANCE		500.00	dtorres
'11 150470	WILLIAM ODENBACH	2018-144	SHELTER ASSISTANCE	04/26/18	89020006595	SHELTER ASSISTANCE		400.00	dtorres
'12 161204	PLANO LAND HOLDINGS	2018-140	SHELTER ASSISTANCE	04/26/18	89020006595	SHELTER ASSISTANCE		400.00	dtorres
								300.00	dtorres
								3,000.00*	
'13 031541	COM ED	2018-136	UTILITY ASSISTANCE	04/26/18	89020006596	UTILITY ASSISTANCE		100.00	dtorres
'14 031541	COM ED	2018-137	UTILITY ASSISTANCE	04/26/18	89020006596	UTILITY ASSISTANCE		23.66	dtorres
								123.66*	
						<b>Total VETERANS ASSISTANCE COMMISSIO</b>		<b>3,235.67*</b>	
	<b>SHERIFF VEHICLE FUND</b>								
'15 131530	MORROW BROTHERS FORD, INC	KEY# 1388X	2017 FORD SQUAD	04/26/18	91020006650	PURCHASE/MAINT SHERIFF'S		19,715.00 ***	
								19,715.00*	
						<b>Total SHERIFF VEHICLE FUND</b>		<b>19,715.00*</b>	
	<b>CORONER SPECIAL FUND</b>								
'16 060313	FIRST NATIONAL BANK OMAHA	PURCELL 4094.2	EDUCATIONAL ITEMS	04/26/18	94020006206	TRAINING EXPENSES		491.43	** jpurcell
								491.43*	
'17 060313	FIRST NATIONAL BANK OMAHA	GOTTE 4.8694	APPAREL	04/26/18	94020006240	CLOTHING ALLOWANCE		200.66	** jpurcell
								200.66*	
						<b>Total CORONER SPECIAL FUND</b>		<b>692.09*</b>	
	<b>FP BOND PROCEEDS 2007</b>								
'18 040538	DEKANE EQUIPMENT CORP	REF# 020853	KUBOTA ZD 1211-60	04/26/18	95020006850	PROJECT FUND EXPENSES		7,900.00 ***	
'19 080151	HAMPTON, LENZINI & RENWICK INC	20180716	MILLBROOK BRIDGE	04/26/18	95020006850	PROJECT FUND EXPENSES		507.50	bantrim
'20 140144	NATIONAL BUSINESS FURNITURE	ZK940-KAM	DESK-KEYBOARD TRAY	04/26/18	95020006850	PROJECT FUND EXPENSES		248.10	bantrim
'21 181040	R J KUHN INC	28732	HVR-LIFT STATION PUM	04/26/18	95020006850	PROJECT FUND EXPENSES		1,963.50	bantrim
								10,619.10*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
						Total FP BOND PROCEEDS 2007		10,619.10*
						GRAND TOTAL		881,270.16**