

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>FACILITIES MANAGEMENT</b>									
1	010150	AAREN PEST CONTROL	29702	ANNUAL CONTRACTS	12/27/18	01020016214	ANNUAL CONTRACTS	740.00	cwald
2	050774	ECOLAB	1798067	CONTRACTS	12/27/18	01020016214	ANNUAL CONTRACTS	234.95	cwald
								974.95*	
3	160177	PARK VENDING	51861-66	SERVICES	12/27/18	01020016215	CONTRACTUAL SERVICES	313.50	cwald
								313.50*	
4	012061	ATLAS BOBCAT	689417	MAINTENANCE	12/27/18	01020016216	EQUIPMENT MAINTENANCE	1,805.61	cwald
5	201220	TRANE COMPANY	5466832	MAINTENANCE	12/27/18	01020016216	EQUIPMENT MAINTENANCE	700.66	cwald
6	230160	WASHBURN MACHINERY INC.	125783	MAINTENANCE	12/27/18	01020016216	EQUIPMENT MAINTENANCE	268.50	cwald
								2,774.77*	
7	251510	YORKVILLE NAPA AUTO PARTS	212347	VEHICLE MAINTENANCE	12/27/18	01020016217	VEHICLE MAINT/GAS	52.47	cwald
								52.47*	
8	030472	CAPITAL ONE COMMERCIAL	72663007266	SUPPLIES	12/27/18	01020016237	COUNTY SUPPLIES	181.13	cwald
9	081453	HOME DEPOT CREDIT SERVICES	12182018	SUPPLIES	12/27/18	01020016237	COUNTY SUPPLIES	162.94	cwald
10	120542	LEO'S	959	SUPPLIES	12/27/18	01020016237	COUNTY SUPPLIES	20.00	cwald
11	140588	NEUCO INC.	3412946	SUPPLIES	12/27/18	01020016237	COUNTY SUPPLIES	47.09	cwald
12	190970	SIGNARAMA	13421	SUPPLIES	12/27/18	01020016237	COUNTY SUPPLIES	30.00	cwald
13	210020	ULTRA-CHEM, INC.	1223909	SUPPLIES	12/27/18	01020016237	COUNTY SUPPLIES	320.26	cwald
								761.42*	
<b>Total FACILITIES MANAGEMENT</b>								<b>4,877.11*</b>	
<b>BUILDING AND ZONING</b>									
14	110565	KENDALL PRINTING	18-1214	COUNTY INSPECTION FO	12/17/18	01020026200	OFFICE SUPPLIES	74.50	pherber
15	191522	SOURCE ONE OFFICE PRODUCTS	534789	OFFICE SUPPLIES	12/17/18	01020026200	OFFICE SUPPLIES	80.11	pherber
								154.61*	
16	110545	KENDALL COUNTY RECORDER	980	NOVEMBER 2018 RECORD	12/17/18	01020026370	RECORDING EXPENSE	49.00	pherber
								49.00*	
<b>Total BUILDING AND ZONING</b>								<b>203.61*</b>	
<b>COUNTY CLERK &amp; RECORDER</b>									
17	110567	KENDALL PRINTING	18-1218	OFFICE SUPPLIES	12/27/18	01020066200	OFFICE SUPPLIES	249.70	jhanna
18	140764	SPRINT	601253805	OFFICE SUPPLIES	12/27/18	01020066200	OFFICE SUPPLIES	90.84	jhanna
								340.54*	
<b>Total COUNTY CLERK &amp; RECORDER</b>								<b>340.54*</b>	
<b>ELECTION COSTS</b>									
19	230050	VOTEC	12873	SOFTWARE SUPPORT/ MA	12/27/18	01020076215	CONTRACTUAL SERVICES	14,558.40	jhanna
								14,558.40*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
20	230050	VOTEC	12865	ELECTION DAY ONSITE	12/27/18	01020076426	EXTRA HELP	1,587.98	jhanna
								1,587.98*	
<b>Total ELECTION COSTS</b>								<b>16,146.38*</b>	
<b>EDUCATIONAL SERVICE REGION</b>									
21	071885	GRUNDY COUNTY TREASURER	DECEMBER 18	GRUNDY / KENDALL ROE	12/27/18	01020086650	MISC. EXPENSES REIMB. TO	312.25	
								312.25*	
<b>Total EDUCATIONAL SERVICE REGION</b>								<b>312.25*</b>	
<b>SHERIFF</b>									
22	191522	SOURCE ONE OFFICE PRODUCTS	MULTI INVOICES	OFFICE SUPPLIES	12/27/18	01020096200	OFFICE SUPPLIES (SHERIFF)	203.08	tpage
23	191522	SOURCE ONE OFFICE PRODUCTS	534875	OFFICE SUPPLIES	12/27/18	01020096200	OFFICE SUPPLIES (SHERIFF)	99.84	tpage
								302.92*	
24	060449	FEDEX	639638383	EXPRESS MAILINGS	12/27/18	01020096201	POSTAGE	34.47	tpage
25	060449	FEDEX	640390533	EXPRESS MAILING	12/27/18	01020096201	POSTAGE	7.32	tpage
								41.79*	
26	091288	IL SHERIFF'S ASSOCIATION	'19 WINTER CONF	KE1 -SHERIFF CONF.	12/27/18	01020096204	CONFERENCES/DUES (SHERIFF)	400.00	tpage
27	091300	ILEAS	'19 ILEAS CONF.	'19 CONF. X3	12/27/18	01020096204	CONFERENCES/DUES (SHERIFF)	300.00	** tpage
								700.00*	
28	190515	SECRETARY OF STATE	15 FORD	PLATE RENEWAL	12/27/18	01020096217	VEHICLE MAINTENANCE (SHER)	101.00	tpage
29	191927	STAFFORD'S INC.	767313	VEHICLE REPAIR	12/27/18	01020096217	VEHICLE MAINTENANCE (SHER)	650.00	tpage
30	192103	STRYPES PLUS MORE	14670	RE-STRIPING	12/27/18	01020096217	VEHICLE MAINTENANCE (SHER)	795.00	tpage
								1,546.00*	
31	110965	KIRHOFER'S SPORTS	49934	COR - TRAIN SHIRTS	12/27/18	01020096240	UNIFORMS (SHERIFF)	139.50	tpage
32	110965	KIRHOFER'S SPORTS	49934	OPS - TRAIN SHIRTS	12/27/18	01020096240	UNIFORMS (SHERIFF)	139.50	tpage
								279.00*	
<b>Total SHERIFF</b>								<b>2,869.71*</b>	
<b>CORRECTIONS</b>									
33	010720	AFTERMATH SERVICES, LCC.	MULTI INVOICES	BIOHAZARD CLEANUP X4	12/27/18	01020106215	CONTRACTUAL SERVICES/CONS	875.00	tpage
								875.00*	
34	070188	GARCIA CLINICAL LABORATORY	46291	INMATE LABS	12/27/18	01020106455	MEDICAL EXPENSES	40.00	tpage
35	130343	MCKESSON MEDICAL-SURGICAL	41685600	MEDICAL SUPPLIES	12/27/18	01020106455	MEDICAL EXPENSES	75.54	tpage
								115.54*	
<b>Total CORRECTIONS</b>								<b>990.54*</b>	
<b>EMA</b>									
36	111514	KONICA MINOLTA BUSINESS SOLUTI	9005211719	COPY CHARGES	12/17/18	01020126200	OFFICE SUPPLIES	20.80	tpageema
								20.80*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
37 091253	ILLINOIS SEARCH AND RESCUE COU	19-31	ANNUAL DUES	12/17/18	01020126203	DUES/MEMBERSHIPS	50.00	50.00*	tpageema
38 091300	ILEAS	'19 ILEAS CONF.	'19 CONF. X1	12/27/18	01020126204	CONFERENCES	100.00	100.00*	** tpage
39 031495	COMCAST	EMA DUE 010319	EMA SERVICES	12/17/18	01020126207	TELEPHONE	35.82		tpageema
40 220624	VERIZON WIRELESS	EMA DUE 122418	EMA PHONES	12/17/18	01020126207	TELEPHONE	46.83	82.65*	tpageema
<b>Total EMA</b>							<b>253.45*</b>		

**CIRCUIT COURT CLERK**

41 191522	SOURCE ONE OFFICE PRODUCTS	534638	OFC SUPPLY-2 CALCULA	12/27/18	01020146200	OFFICE SUPPLIES	177.26		ccollins
42 220624	VERIZON WIRELESS	9819421311	OFC SUPPLY-WIFI BOX	12/27/18	01020146200	OFFICE SUPPLIES	38.01	215.27*	ccollins
43 010420	LISA ADAM	1218-CC01	CONFERENCE-LUNCH WHI	12/27/18	01020146204	CONFERENCES	9.27		ccollins
44 081532	SHELLY HOLBACH	1218-CC02	CONFERENCE-LUNCH WHI	12/27/18	01020146204	CONFERENCES	12.17	21.44*	ccollins
45 010420	LISA ADAM	1218-CC01	MILEAGE-LJA & SMF AT	12/27/18	01020146205	MILEAGE	180.94	180.94*	ccollins
<b>Total CIRCUIT COURT CLERK</b>							<b>417.65*</b>		

**JURY COMMISSION**

46	186248	PER DIEM \$11.00/MILEAGE \$	12/27/18	01020156153	PETIT JUROR PER DIEM	18.56			
47	186249	PER DIEM \$11.00/MILEAGE \$	12/27/18	01020156153	PETIT JUROR PER DIEM	26.12			
48	186250	PER DIEM \$11.00/MILEAGE \$	12/27/18	01020156153	PETIT JUROR PER DIEM	18.56			
49	186251	PER DIEM \$11.00/MILEAGE \$	12/27/18	01020156153	PETIT JUROR PER DIEM	23.96			
50	186252	PER DIEM \$11.00/MILEAGE \$	12/27/18	01020156153	PETIT JUROR PER DIEM	18.56			
51	186253	PER DIEM \$11.00/MILEAGE \$	12/27/18	01020156153	PETIT JUROR PER DIEM	18.56			
52	186254	PER DIEM \$11.00/MILEAGE \$	12/27/18	01020156153	PETIT JUROR PER DIEM	18.56			
53	186255	PER DIEM \$11.00/MILEAGE \$	12/27/18	01020156153	PETIT JUROR PER DIEM	14.24			
54	186256	PER DIEM \$11.00/MILEAGE \$	12/27/18	01020156153	PETIT JUROR PER DIEM	20.72			
55	186257	PER DIEM \$11.00/MILEAGE \$	12/27/18	01020156153	PETIT JUROR PER DIEM	14.24			
56	186258	PER DIEM \$11.00/MILEAGE \$	12/27/18	01020156153	PETIT JUROR PER DIEM	25.04			
57	186259	PER DIEM \$11.00/MILEAGE \$	12/27/18	01020156153	PETIT JUROR PER DIEM	14.24			
58	186260	PER DIEM \$22.00/MILEAGE \$	12/27/18	01020156153	PETIT JUROR PER DIEM	34.96			
59	186261	PER DIEM \$11.00/MILEAGE \$	12/27/18	01020156153	PETIT JUROR PER DIEM	23.96			
60	186262	PER DIEM \$11.00/MILEAGE \$	12/27/18	01020156153	PETIT JUROR PER DIEM	18.56			
61	186263	PER DIEM \$11.00/MILEAGE \$	12/27/18	01020156153	PETIT JUROR PER DIEM	22.88			
62	186264	PER DIEM \$11.00/MILEAGE \$	12/27/18	01020156153	PETIT JUROR PER DIEM	26.12			
63	186265	PER DIEM \$11.00/MILEAGE \$	12/27/18	01020156153	PETIT JUROR PER DIEM	19.64			
64	186266	PER DIEM \$11.00/MILEAGE \$	12/27/18	01020156153	PETIT JUROR PER DIEM	30.44			
65	186267	PER DIEM \$22.00/MILEAGE \$	12/27/18	01020156153	PETIT JUROR PER DIEM	24.16			
66	186268	PER DIEM \$11.00/MILEAGE \$	12/27/18	01020156153	PETIT JUROR PER DIEM	22.88			
67	186269	PER DIEM \$11.00/MILEAGE \$	12/27/18	01020156153	PETIT JUROR PER DIEM	21.80			

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
68		186270	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		19.64
69		186271	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		21.80
70		186272	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		20.72
71		186273	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		12.08
72		186274	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		22.88
73		186275	PER DIEM \$22.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		43.60
74		186276	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		26.12
75		186277	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		17.48
76		186278	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		12.08
77		186279	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		20.72
78		186280	PER DIEM \$22.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		37.12
79		186281	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		19.64
80		186282	PER DIEM \$22.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		54.40
81		186283	PER DIEM \$22.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		39.28
82		186284	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		15.32
83		186285	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		18.56
84		186286	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		16.40
85		186287	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		18.56
86		186288	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		21.80
87		186289	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		19.64
88		186290	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		18.56
89		186291	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		18.56
90		186292	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		25.04
91		186293	PER DIEM \$22.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		52.24
92		186294	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		13.16
93		186295	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		13.16
94		186296	PER DIEM \$22.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		37.12
95		186297	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		23.96
96		186298	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		23.96
97		186299	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		26.12
98		186300	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		21.80
99		186301	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		15.32
100		186302	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		19.64
101		186303	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		20.72
102		186304	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		25.04
103		186305	PER DIEM \$22.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		26.32
104		186306	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		21.80
105		186307	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		18.56
106		186308	PER DIEM \$22.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		26.32
107		186309	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		19.64
108		186310	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		17.48
109		186311	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		23.96
110		186312	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		30.44
111		186313	PER DIEM \$22.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		39.28
112		186314	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		18.56
113		186315	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		26.12
114		186316	PER DIEM \$22.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		50.08
115		186317	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		23.96
116		186318	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		18.56

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
117		186319	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		12.08
118		186320	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		25.04
119		186321	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		25.04
120		186322	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		22.88
121		186323	PER DIEM \$22.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		26.32
122		186324	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		18.56
123		186325	PER DIEM \$11.00/MILEAGE	\$ 12/27/18	01020156153	PETIT JUROR PER DIEM		19.64
								1,819.64*

124		12/17/2018GJ	GRAND JUROR 12/17/20	12/27/18	01020156154	GRAND JUROR PER DIEM & MI		18.56	lulloa
125		12/17/2018GJ	GRAND JUROR 12/17/20	12/27/18	01020156154	GRAND JUROR PER DIEM & MI		13.16	lulloa
126		12/17/2018GJ	GRAND JUROR 12/17/20	12/27/18	01020156154	GRAND JUROR PER DIEM & MI		17.48	lulloa
127		12/17/2018GJ	GRAND JUROR 12/17/20	12/27/18	01020156154	GRAND JUROR PER DIEM & MI		18.56	lulloa
128		12/17/2018GJ	GRAND JUROR 12/17/20	12/27/18	01020156154	GRAND JUROR PER DIEM & MI		21.80	lulloa
129		12/17/2018GJ	GRAND JUROR 12/17/20	12/27/18	01020156154	GRAND JUROR PER DIEM & MI		17.48	lulloa
130		12/17/2018GJ	GRAND JUROR 12/17/20	12/27/18	01020156154	GRAND JUROR PER DIEM & MI		19.64	lulloa
131		12/17/2018GJ	GRAND JUROR 12/17/20	12/27/18	01020156154	GRAND JUROR PER DIEM & MI		18.56	lulloa
132		12/17/2018GJ	GRAND JUROR 12/17/20	12/27/18	01020156154	GRAND JUROR PER DIEM & MI		13.16	lulloa
133		12/17/2018GJ	GRAND JUROR 12/17/20	12/27/18	01020156154	GRAND JUROR PER DIEM & MI		14.24	lulloa
134		12/17/2018GJ	GRAND JUROR 12/17/20	12/27/18	01020156154	GRAND JUROR PER DIEM & MI		18.56	lulloa
135		12/17/2018GJ	GRAND JUROR 12/17/20	12/27/18	01020156154	GRAND JUROR PER DIEM & MI		13.16	lulloa
136		12/17/2018GJ	GRAND JUROR 12/17/20	12/27/18	01020156154	GRAND JUROR PER DIEM & MI		22.88	lulloa
137		12/17/2018GJ	GRAND JUROR 12/17/20	12/27/18	01020156154	GRAND JUROR PER DIEM & MI		20.72	lulloa
138		12/17/2018GJ	GRAND JUROR 12/17/20	12/27/18	01020156154	GRAND JUROR PER DIEM & MI		16.40	lulloa
139		12/17/2018GJ	GRAND JUROR 12/17/20	12/27/18	01020156154	GRAND JUROR PER DIEM & MI		19.64	lulloa
								284.00*	

**Total JURY COMMISSION 2,103.64\***

**CIRCUIT COURT JUDGE**

140	021852	BRIDGES	3938	TIGRINYA INTERPRETER	12/27/18	01020166481	STATUTORY EXPENSES	295.76	lulloa
141	021932	TIMOTHY BROWN, PSY D.	12/12/2018	COURT ORDER EVALUATI	12/27/18	01020166481	STATUTORY EXPENSES	750.00	lulloa
142	040598	JESSICA DEL TORO	10/05/2018	SPANISH INTERPRETER	12/27/18	01020166481	STATUTORY EXPENSES	330.00	lulloa
143	190549	SELF & RUSSELBURG	18088.YCC	COURT APPOINTED ATTO	12/27/18	01020166481	STATUTORY EXPENSES	285.00	lulloa
144	190549	SELF & RUSSELBURG	17097.YCC	COURT APPOINTED ATTO	12/27/18	01020166481	STATUTORY EXPENSES	11,865.00	lulloa
145	190549	SELF & RUSSELBURG	18005.YCC	COURT APPOINTED ATTO	12/27/18	01020166481	STATUTORY EXPENSES	465.00	lulloa
146	190549	SELF & RUSSELBURG	18006.YCC	COURT APPOINTED ATTO	12/27/18	01020166481	STATUTORY EXPENSES	345.00	lulloa
147	190549	SELF & RUSSELBURG	18167.YCC	COURT APPOINTED ATTO	12/27/18	01020166481	STATUTORY EXPENSES	420.00	lulloa
148	191280	ELVA A. SLEPICKA	DECEMBER2018-21	SPANISH COURTHOUSE I	12/27/18	01020166481	STATUTORY EXPENSES	892.50	lulloa
								15,648.26*	

**Total CIRCUIT COURT JUDGE 15,648.26\***

**CORONER**

149	011243	ALLEGRA MARKETING, PRINT & MAI	172069-172282	SEAL STAMP/CARDS	12/27/18	01020176200	OFFICE SUPPLIES	114.00	jpurcell
150	060313	FIRST NATIONAL BANK OMAHA	DEC4094JRP	OFFICE SUPPLIES	12/27/18	01020176200	OFFICE SUPPLIES	162.51	** jpurcell
								276.51*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
151 060313	FIRST NATIONAL BANK OMAHA	DEC4094JRP	PARKING AT TRAINING	12/27/18	01020176206	TRAINING		37.00	** jpurcell
								37.00*	
152 140154	NATIONAL MEDICAL SERVICES	1068968	TOXICOLOGY	12/27/18	01020176492	TOXICOLOGY TESTING		597.00	jpurcell
								597.00*	
<b>Total CORONER</b>								<b>910.51*</b>	
<b>COMBINED COURT SERVICES</b>									
153 230237	WAREHOUSE DIRECT WORKPLACE SOL	41229860	OFFICE SUPPLIES	12/27/18	01020186200	OFFICE SUPPLIES		28.50	mperrot
154 230237	WAREHOUSE DIRECT WORKPLACE SOL	41082370	OFFICE SUPPLIES	12/27/18	01020186200	OFFICE SUPPLIES		25.16	mperrot
								53.66*	
155 111513	KONICA MINOLTA	32731989	MNTHLY CHG/DEC'18	12/27/18	01020186215	CONTRACTUAL SERVICES/CONS		163.00	mperrot
156 111514	KONICA MINOLTA BUSINESS SOLUTI	9005123613	COPIES/NOV'18	12/27/18	01020186215	CONTRACTUAL SERVICES/CONS		17.47	mperrot
157 111514	KONICA MINOLTA BUSINESS SOLUTI	9005213994	COPIES/DEC'18	12/27/18	01020186215	CONTRACTUAL SERVICES/CONS		18.29	mperrot
								198.76*	
158 222058	VISA	NOV'18	VEHICLE EXP	12/27/18	01020186217	VEHICLE EXPENSE		142.81	***** mperrot
								142.81*	
159 150630	OGLE CO DEPENDENT CHILDREN FUN	NOV'18	JUV B & C/NOV'18	12/27/18	01020186506	JUVENILE BOARD & CARE		5,310.00	mperrot
								5,310.00*	
<b>Total COMBINED COURT SERVICES</b>								<b>5,705.23*</b>	
<b>STATES ATTORNEY</b>									
160 020152	ASHLEY BARILLA - BEELER	KCSAO 3	REIMBURSEMENT-MICROW	12/27/18	01020206200	OFFICE SUPPLIES		14.17	jstroup
161 191522	SOURCE ONE OFFICE PRODUCTS	433152	MISC. SUPPLIES	12/27/18	01020206200	OFFICE SUPPLIES		52.99	jstroup
								67.16*	
162 230575	WEST GROUP PAYMENT CTR	839443831	BOOKS/SUBSCRIPTIONS	12/27/18	01020206202	BOOKS/SUBSCRIPTIONS		328.05	jstroup
								328.05*	
163 230531	ERIC WEIS	KCSAO 2	REIMBURSEMENT-CONFER	12/27/18	01020206204	CONFERENCES		344.65	jstroup
								344.65*	
164 031497	LISA COFFEY	KCSAO 1	LEGAL SERVICES - DEC	12/27/18	01020206215	CONTRACTUAL SERVICES		1,000.00	jstroup
								1,000.00*	
165 030880	CHRONICLE MEDIA, LLC	16314	LEGAL NOTICES-JUVENI	12/27/18	01020206521	TRIALS/HEARINGS		20.00	jstroup
166 110155	BRENDA KARALES	KCSAO 4	REIMBURSEMENT-FRAMES	12/27/18	01020206521	TRIALS/HEARINGS		29.99	jstroup
								49.99*	
<b>Total STATES ATTORNEY</b>								<b>1,789.85*</b>	
<b>COUNTY TREASURER</b>									
167 060313	FIRST NATIONAL BANK OMAHA	DEC8694LTG	LATE FEE/FINANCE CHA	12/27/18	01020256200	OFFICE SUPPLIES		36.75	jpurcell
168 060313	FIRST NATIONAL BANK OMAHA	DEC4094JRP	LATE FEES/FINANCE CH	12/27/18	01020256200	OFFICE SUPPLIES		36.75	** jpurcell

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
169 060343	FIRST NATIONA BANK OF OMAHA	4891 1012 5696	FEES	12/27/18	01020256200	OFFICE SUPPLIES		36.75	** ggates
								110.25*	
<b>Total COUNTY TREASURER</b>								<b>110.25*</b>	
<b>OFFICE OF ADM SERVICES</b>									
170 150611	OFFICE DEPOT	MULTI	OFFICE SUPPLIES	12/17/18	01020306200	OFFICE SUPPLIES		132.27	vmcclain
								132.27*	
171 220621	VERIZON	120118	CELL PHONE 11/17-12/	12/27/18	01020306207	CELL PHONES		65.41	** ghauge
								65.41*	
172 110565	KENDALL PRINTING	18-1213	CB BUSINESS CARDS	12/17/18	01020306237	COUNTY SUPPLIES		116.00	vmcclain
								116.00*	
173 061599	FOX VALLEY TROPHY & PROMOTIONS	35716	EMPLOYEE RETIREMENT	12/17/18	01020306566	EMPLOYEE RECOGNITION		80.00	vmcclain
								80.00*	
<b>Total OFFICE OF ADM SERVICES</b>								<b>393.68*</b>	
<b>GENERAL INSURANCE &amp; BONDING</b>									
174 011242	ALLIANT MESIROW INSURANCE SERV	970968	NOTARY BOND - URIBE	12/17/18	01020316576	NOTARIES		30.00	vmcclain
175 141584	NOTARY PUBLIC ASSOCIATION OF I	MULTI	NOTARY RENEWALS	12/17/18	01020316576	NOTARIES		108.00	vmcclain
176 190514	SECRETARY OF STATE	ABC	NOTARY: N URIBE	12/27/18	01020316576	NOTARIES		10.00	***
								148.00*	
<b>Total GENERAL INSURANCE &amp; BONDING</b>								<b>148.00*</b>	
<b>COUNTY BOARD</b>									
177 010403	ADM SERVICES PETTY CASH	12182018	CB MTG SUPPLIES	12/17/18	01020326199	MISCELLANEOUS		4.85	vmcclain
								4.85*	
178 091217	IL ASSOC OF CO. BOARD MEMBERS	2846	MEMBERSHIP DUES	12/17/18	01020326203	DUES/MEMBERSHIPS		850.00	vmcclain
								850.00*	
179 061289	ELIZABETH E FLOWERS	DEC 2018	DECEMBER 2018 MILEAG	12/27/18	01020326205	MILEAGE		45.79	
180 161780	MATTHEW PROCHASKA	UCCI MILEAGE	UCCI MILEAGE DECEMBE	12/27/18	01020326205	MILEAGE		190.75	
								236.54*	
<b>Total COUNTY BOARD</b>								<b>1,091.39*</b>	
<b>TECHNOLOGY SERVICES</b>									
181 220621	VERIZON	120118	CELL PHONES11/17-12/	12/27/18	01020336207	CELL PHONES		447.96	** ghauge
								447.96*	
182 161910	PROVEN IT	547508	TONER	12/27/18	01020336587	PRINTER EXPENSE		56.44	ghauge
183 161910	PROVEN IT	547778	TONER	12/27/18	01020336587	PRINTER EXPENSE		107.63	ghauge
184 161910	PROVEN IT	547784	TONER	12/27/18	01020336587	PRINTER EXPENSE		129.85	ghauge
185 161910	PROVEN IT	548810	TONER	12/27/18	01020336587	PRINTER EXPENSE		129.12	ghauge

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
186	161910	PROVEN IT	548811	TONER	12/27/18	01020336587	PRINTER EXPENSE	71.00	ghauge
187	161910	PROVEN IT	548817	TONER	12/27/18	01020336587	PRINTER EXPENSE	93.00	ghauge
188	161910	PROVEN IT	548826	TONERS	12/27/18	01020336587	PRINTER EXPENSE	266.20	ghauge
189	161910	PROVEN IT	549601	TONERS	12/27/18	01020336587	PRINTER EXPENSE	854.70	ghauge
190	161910	PROVEN IT	55086	TONERS	12/27/18	01020336587	PRINTER EXPENSE	680.66	ghauge
								2,388.60*	
191	111513	KONICA MINOLTA	9005239619	MONTHLY CLICK 11/13-	12/27/18	01020336588	COPIER EXPENSE	2,767.01	** ghauge
								2,767.01*	
192	031499	COMCAST	0155520	INTERNET 12/19-1/18/	12/27/18	01020336589	INTERNET EXPENSE	239.85	ghauge
								239.85*	
								<b>5,843.42*</b>	
<b>Total TECHNOLOGY SERVICES</b>									
<b>FAC MGT UTILITIES</b>									
193	030142	CALL ONE	9354135	TELEPHONES	12/27/18	01020446354	TELEPHONES	9,354.13	cwald
								9,354.13*	
194	031680	CONSTELLATION ENERGY SERVICES,	35123848	ELECTRIC	12/27/18	01020446701	ELECTRIC - PSC	12,313.90	cwald
								12,313.90*	
195	031680	CONSTELLATION ENERGY SERVICES,	35123848	ELECTRIC	12/27/18	01020446702	ELECTRIC - COURTHOUSE	14,365.71	cwald
								14,365.71*	
196	031680	CONSTELLATION ENERGY SERVICES,	35123848	ELECTRIC	12/27/18	01020446704	ELECTRIC - COB	3,270.33	cwald
								3,270.33*	
197	031680	CONSTELLATION ENERGY SERVICES,	35123848	ELECTRIC	12/27/18	01020446705	ELECTRIC - ANIMAL CONTROL	549.65	cwald
								549.65*	
198	031680	CONSTELLATION ENERGY SERVICES,	35123848	ELECTRIC	12/27/18	01020446706	ELECTRIC - HIGHWAY DEPART	500.99	cwald
								500.99*	
199	031680	CONSTELLATION ENERGY SERVICES,	35123848	ELECTRIC	12/27/18	01020446707	ELECTRIC - ANNEX BUILDING	110.12	cwald
								110.12*	
200	031680	CONSTELLATION ENERGY SERVICES,	35123848	973.25	12/27/18	01020446708	ELECTRIC - HISTORIC COURT	973.25	cwald
								973.25*	
201	031680	CONSTELLATION ENERGY SERVICES,	35123848	ELECTRIC	12/27/18	01020446709	ELECTRIC - TOWER	196.29	cwald
								196.29*	
202	031680	CONSTELLATION ENERGY SERVICES,	35123848	ELECTRIC	12/27/18	01020446711	ELECTRIC - FACILITIES/COR	273.85	cwald
								273.85*	
203	031680	CONSTELLATION ENERGY SERVICES,	35123848	ELECTRIC	12/27/18	01020446712	ELECTRIC - HEALTH DEPARTM	2,569.75	cwald
								2,569.75*	



frmPrtClaim	Kendall County		COMBINED Claims Listing				12/21/18	7:25:28 AM	Page 009
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
204	030525	CENTER POINT ENERGY GAS SERVIC 7125041	GAS	12/27/18	01020446801	NATURAL GAS - PSC		4,195.91 4,195.91*	cwald
205	030525	CENTER POINT ENERGY GAS SERVIC 7125041	GAS	12/27/18	01020446802	NATURAL GAS - COURTHOUSE		3,986.05 3,986.05*	cwald
206	140981	NICOR 936518922	GAS	12/27/18	01020446804	NATURAL GAS - COB		936.51 936.51*	cwald
207	140981	NICOR 274233922	GAS	12/27/18	01020446806	NATURAL GAS - HIGHWAY DEP		274.23	cwald
208	140981	NICOR 683268922	GAS	12/27/18	01020446806	NATURAL GAS - HIGHWAY DEP		683.26 957.49*	cwald
209	140981	NICOR 310383922	GAS	12/27/18	01020446807	NATURAL GAS - ANNEX BUILD		310.38 310.38*	cwald
210	140981	NICOR 929075922	GAS	12/27/18	01020446808	NATURAL GAS - HISTORIC CO		929.07 929.07*	cwald
211	140981	NICOR 69832922	GAS	12/27/18	01020446810	NATURAL GAS - ANNEX 2 BUI		69.82 69.82*	cwald
212	030525	CENTER POINT ENERGY GAS SERVIC 7125041	GAS	12/27/18	01020446812	NATURAL GAS - HEALTH DEPA		969.08 969.08*	cwald
<b>Total FAC MGT UTILITIES</b>								<b>56,832.28*</b>	
<b>LIABILITY INSURANCE EXPENSES</b>									
213	091499	ILLINOIS COUNTIES RISK MANAGEM 20499/21117	20499/21117	12/17/18	10020006710	PREMIUMS		691,112.00 691,112.00*	vmcclain
<b>Total LIABILITY INSURANCE EXPENSES</b>								<b>691,112.00*</b>	
<b>CO HWY FUND EXPENDITURES</b>									
214	110517	KENDALL CO HIGHWAY PETTY CASH 12-KCHPC	PETTY CASH	12/27/18	12020006201	POSTAGE/FREIGHT		269.15 269.15*	ggates
215	091211	IL ASSOC OF COUNTY ENGINEERS 001105488	2019 DUES & FEES	12/27/18	12020006203	DUES/MEMBERSHIPS		993.33 993.33*	ggates
216	220624	VERIZON WIRELESS 9819451086	MONTHLY SERVICE	12/27/18	12020006207	CELLULAR PHONES		218.73 218.73*	ggates
217	060343	FIRST NATIONA BANK OF OMAHA 4891 1012 5696	CABINET SHOP, DEFLEC	12/27/18	12020006216	EQUIPMENT MAINTENANCE		607.85	** ggates
218	130506	MENARDS 31640257	WASHER, BOLTS, SWIVEL	12/27/18	12020006216	EQUIPMENT MAINTENANCE		87.97	ggates
219	251493	YORKVILLE ACE & RADIO SHACK 400370	CABLE	12/27/18	12020006216	EQUIPMENT MAINTENANCE		23.09 718.91*	ggates

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
220 031596	CORRECT ELECTRIC, INC	18882	BATTERIES IN ALARM	12/27/18	12020006720	BUILDING & GROUNDS MAINT		314.00	g gates
221 060343	FIRST NATIONA BANK OF OMAHA	4891 1012 5696	POISON IVY OINTMENT	12/27/18	12020006720	BUILDING & GROUNDS MAINT		82.55	** g gates
222 230143	WALMART BRC	2020 2022 1033	WATER	12/27/18	12020006720	BUILDING & GROUNDS MAINT		5.66	g gates
								402.21*	
223 061021	FLATSO'S TIRE SHOP	10120	FOAM GATE @ SUBAT	12/27/18	12020006722	HIGHWAY MAINT MATERIALS		17.55	g gates
								17.55*	
224 070050	GIS WORKSHOP	12665	SIMPLE SIGNS MAINT.	12/27/18	12020006724	SIGN SUPPLIES		600.00	g gates
								600.00*	
225 201024	TRAFFIC CONTROL & PROTECTION I	99693	RED LENS CASE	12/27/18	12020006726	TRAFFIC SIGNAL MAINT.		270.65	g gates
								270.65*	
<b>Total CO HWY FUND EXPENDITURES</b>								<b>3,490.53*</b>	
<b>TRANSPORTATION SALES TAX EXP</b>									
226 201024	TRAFFIC CONTROL & PROTECTION I	28963	DETOUR SIGNAGE	12/27/18	19020006740	ROAD & BRIDGE CONSTRUCTIO		666.66	g gates
								666.66*	
<b>Total TRANSPORTATION SALES TAX EXP</b>								<b>666.66*</b>	
<b>HEALTH &amp; HUMAN SERV EXPENDITURES</b>									
227 060316	FIRST NATIONAL BANK OMAHA	ACCT KCHD	WALL ST JOURNAL	12/27/18	21020006203	DUES/MEMBERSHIPS/SUBSCRIP		113.97	vrafatcz
228 091307	IL PUBLIC HEALTH ASSOC	2019	SUSTAINING AFFILIATE	12/27/18	21020006203	DUES/MEMBERSHIPS/SUBSCRIP		1,000.00	vrafatcz
								1,113.97*	
229 060316	FIRST NATIONAL BANK OMAHA	ACCT KCHD	IMVCA CONFERENCE	12/27/18	21020006204	CONFERENCES & TRAINING		122.08	vrafatcz
								122.08*	
230 230204	ARISSA HUNT	OCT	OCT	12/27/18	21020006205	MILEAGE/BUSINESS EXP.		70.06	vrafatcz
231 231605	WEX BANK	56796384	FUEL PURCHASES	12/27/18	21020006205	MILEAGE/BUSINESS EXP.		255.15	vrafatcz
								325.21*	
232 031489	CONVENTIONS PSYCHIATRY & COUNS	DEC	DEC	12/27/18	21020006215	CONTRACTUAL SERVICES		1,445.00	vrafatcz
233 060316	FIRST NATIONAL BANK OMAHA	ACCT KCHD	PEACHTREE SAGE SUPPO	12/27/18	21020006215	CONTRACTUAL SERVICES		305.69	vrafatcz
								1,750.69*	
234 110565	KENDALL PRINTING	MULTI	FOOD INSPECTION REPO	12/27/18	21020006219	PRINTING & PUBLICATIONS		1,110.35	vrafatcz
								1,110.35*	
235 220623	VERIZON	NOV	NOV	12/27/18	21020006227	TELEPHONE		676.93	vrafatcz
								676.93*	
236 060316	FIRST NATIONAL BANK OMAHA	ACCT KCHD	PERSONNEL ADS	12/27/18	21020006561	ADVERTISING - PERSONNEL		260.40	vrafatcz
								260.40*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
237	030799	CHANNING L. BETE CO., INC	53606576	P[RE JAW THRUST MAN'	12/27/18	21020006775	SUPPLIES - GENERAL	1,384.01	vrafatcz
238	060316	FIRST NATIONAL BANK OMAHA	ACCT 5095	SUPPLIES	12/27/18	21020006775	SUPPLIES - GENERAL	614.80	vrafatcz
239	060316	FIRST NATIONAL BANK OMAHA	ACCT KCHD	SUPPLIES	12/27/18	21020006775	SUPPLIES - GENERAL	1,795.28	vrafatcz
240	130498	MENARDS MORRIS	82624	UTILITY HEATERS & SN	12/27/18	21020006775	SUPPLIES - GENERAL	152.03	vrafatcz
								3,946.12*	
241	230945	KATY WILLIAMS	12182018	INTRO TO HEALTH SYST	12/27/18	21020006777	COMMUNITY EDUCATION - SUP	1,950.00	vrafatcz
								1,950.00*	
242	011228	ALL SERVICE HEATING & AIR COND	MULTI	ES FURNACES	12/27/18	21020006781	DIRECT CLIENT ASSISTANCE	8,525.85	vrafatcz
243	011820	ARNESON OIL CO.	166798	LIHEAP	12/27/18	21020006781	DIRECT CLIENT ASSISTANCE	1,615.00	vrafatcz
244	031508	COMMONWEALTH EDISON	166801	LIHEAP	12/27/18	21020006781	DIRECT CLIENT ASSISTANCE	20,438.00	vrafatcz
245	031508	COMMONWEALTH EDISON	166800	LIHEAP	12/27/18	21020006781	DIRECT CLIENT ASSISTANCE	21,602.00	vrafatcz
246	031546	CORN BELT ENERGY CORP	166802	LIHEAP	12/27/18	21020006781	DIRECT CLIENT ASSISTANCE	475.00	vrafatcz
247	040790	DIBBLE ENTERPRISE	166803	LIHEAP	12/27/18	21020006781	DIRECT CLIENT ASSISTANCE	1,372.00	vrafatcz
248	110508	KENDALL COUNTY HEALTH DEPARTME	166799	LIHEAP	12/27/18	21020006781	DIRECT CLIENT ASSISTANCE	130.00	vrafatcz
249	140928	NICOR (ES)	166805	LIHEAP	12/27/18	21020006781	DIRECT CLIENT ASSISTANCE	39,129.00	vrafatcz
250	190560	GRAINCO FS	166804	LIHEAP	12/27/18	21020006781	DIRECT CLIENT ASSISTANCE	4,600.00	vrafatcz
								97,886.85*	
251	030139	CARF INTERNATIONAL	S144833	SURVEY FEE	12/27/18	21020006788	CARF	6,880.00	vrafatcz
252	060316	FIRST NATIONAL BANK OMAHA	ACCT KCHD	CARF INTERNATIONAL S	12/27/18	21020006788	CARF	516.32	vrafatcz
								7,396.32*	
						<b>Total HEALTH &amp; HUMAN SERV EXPENDITU</b>		<b>116,538.92*</b>	
						<b>FOREST PRESERVE EXPENDITURE</b>			
253	091310	IL STATE POLICE	11/30/18	BACKGROUND REPORTS	12/27/18	27020006200	OFFICE SUPPLIES & POSTAGE	20.00	bantrim
254	111513	KONICA MINOLTA	9005239619	MONTHLY CLICK 11/13-	12/27/18	27020006200	OFFICE SUPPLIES & POSTAGE	177.77	** ghaughe
								197.77*	
255	050780	CHS ELBURN	IB2793,95	MATHREE SOIL SAMPLIN	12/27/18	27020006834	FARM LEASE CONTRACT EXPEN	870.45	bantrim
								870.45*	
						<b>Total FOREST PRESERVE EXPENDITURE</b>		<b>1,068.22*</b>	
						<b>ELLIS HOUSE</b>			
256	110535	KENDALL CO FOREST PRESERVE DIS	12-18-18	ELLIS - CASH FOR CHA	12/27/18	27021007077	OFFICE SUPPLIES & POSTAGE	200.00	dguritz
								200.00*	
						<b>Total ELLIS HOUSE</b>		<b>200.00*</b>	
						<b>ELLIS GROUNDS</b>			
257	101297	JOHN DEERE FINANCIAL	12/21/18	EL SUPPLIES	12/27/18	27021027080	GROUNDS & MAINT - ELLIS G	58.55	** bantrim
								58.55*	
						<b>Total ELLIS GROUNDS</b>		<b>58.55*</b>	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>ELLIS BIRTHDAY PARTIES</b>									
258	101297	JOHN DEERE FINANCIAL	12/21/18	EL SUPPLIES	12/27/18	27021127087	PROG SUPPLIES - ELLIS B-D	199.60	** bantrim
								199.60*	
<b>Total ELLIS BIRTHDAY PARTIES</b>								<b>199.60*</b>	
<b>HOOVER</b>									
259	130506	MENARDS	36264	HOOVER-SUPPLIES	12/27/18	27022006865	HOOVER - GROUNDS MAINTENA	210.85	bantrim
260	130506	MENARDS	36264	HOOVER-SUPPLIES	12/27/18	27022006865	HOOVER - GROUNDS MAINTENA	17.91	bantrim
								228.76*	
261	268614	RICHARD FUNFSINN	84697	ML SEC DEP RTN	12/27/18	27022007088	HOOVER SECURITY DEPOSIT R	100.00	bantrim
262	268615	MARISELLA RODRIQUEZ	18-00228	ML SEC DEP RTN	12/27/18	27022007088	HOOVER SECURITY DEPOSIT R	145.00	bantrim
263	268699	MICHAEL NOLAN	18-00252	BUNKHOUSE SEC DEP RT	12/27/18	27022007088	HOOVER SECURITY DEPOSIT R	100.00	bantrim
264	268700	JON NELSON	18-00298	ML SEC DEP RTN	12/27/18	27022007088	HOOVER SECURITY DEPOSIT R	75.00	bantrim
								420.00*	
<b>Total HOOVER</b>								<b>648.76*</b>	
<b>ENV ED NATURAL BEGINNINGS</b>									
265	220497	CRYSTAL VAVRINEK	12/3/18:NB	NB BAGS-CLOTHES	12/27/18	27023036849	ENV EDUC - NATURAL BEGINN	410.00	bantrim
								410.00*	
<b>Total ENV ED NATURAL BEGINNINGS</b>								<b>410.00*</b>	
<b>ENV ED OTHER PUBLIC PROGRAMS</b>									
266	268698	CHRIS WHITE	9-29-18:CW	PROGRAM REFUND	12/27/18	27023046849	ENV EDUC - OTHER PUBLIC P	60.00	bantrim
								60.00*	
<b>Total ENV ED OTHER PUBLIC PROGRAMS</b>								<b>60.00*</b>	
<b>GROUND &amp; NATURAL RESOURCES</b>									
267	012290	AUTOMOTIVE SPECIALTIES INC	23299	2014 FORD-OIL, FILTE	12/27/18	27025006216	EQUIP - GROUNDS & NATURAL	130.17	bantrim
								130.17*	
268	190563	SERVICE SANITATION, INC	7646261	PORTABLE RESTROOMS	12/27/18	27025006847	REFUSE PICKUP - GROUNDS &	67.00	bantrim
								67.00*	
269	140937	NICOR	12/10/18:HA	HARRIS	12/27/18	27025006848	GAS - GROUNDS & NATURAL R	235.66	bantrim
270	140937	NICOR	12/7/18:MILLBRO	MILLBROOK SOUTH	12/27/18	27025006848	GAS - GROUNDS & NATURAL R	710.56	bantrim
								946.22*	
<b>Total GROUNDS &amp; NATURAL RESOURCES</b>								<b>1,143.39*</b>	
<b>ANIMAL CONTROL EXPENDITURE</b>									
271	230943	WILLIAMS SCOTSMAN	6213159	TRAILER LEASE	12/17/18	34020006650	BUILDING IMPROVEMENTS	310.49	pkeanemaxson
								310.49*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total ANIMAL CONTROL EXPENDITURE</b>								<b>310.49*</b>	
<b>ANIMAL MEDICAL CARE FUND</b>									
272	031595	COUNTRYSIDE VETERINARY CLINIC	12022018	ANIMAL MEDICAL CARE	12/17/18	34120006902 ANIMAL MEDICAL CARE EXPEN		823.30 823.30*	** pkeanemaxson
<b>Total ANIMAL MEDICAL CARE FUND</b>								<b>823.30*</b>	
<b>ANIMAL CONTROL EXPENSE</b>									
273	060311	FIRST NATIONAL BANK OMAHA	DECEMBER2018		12/17/18	35020006200 OFFICE SUPPLIES		68.19 68.19*	pkeanemaxson
274	060311	FIRST NATIONAL BANK OMAHA	DECEMBER2018	POSTAGE - CERTIFIED	12/17/18	35020006201 POSTAGE		6.79 6.79*	pkeanemaxson
275	140596	SPRINT	788572032-165	TELEPHONE/PAGER	12/17/18	35020006207 TELEPHONE & PAGER		12.41 12.41*	pkeanemaxson
276	110531	KENDALL CO HIGHWAY DEPT	DEC2018	VEHICLE EXPENSE AND	12/17/18	35020006217 VEHICLE EXPENSE & GASOLIN		81.22 81.22*	pkeanemaxson
277	110405	KETCHEM MFG. COMPANY, INC.	146807	RABIES TAGS	12/17/18	35020006896 RABIES TAGS		2,008.26 2,008.26*	pkeanemaxson
<b>Total ANIMAL CONTROL EXPENSE</b>								<b>2,176.87*</b>	
<b>CO RECORDER DOC STORAGE</b>									
278	031500	COMCAST CABLE	KENDALL CO	OFFICE SUPPLIES	12/27/18	38020006650 DOC STORAGE EXPENSES		197.85	jhanna
279	060445	FED EX	AA84434759	SUPPLIES	12/27/18	38020006650 DOC STORAGE EXPENSES		66.90 264.75*	jhanna
<b>Total CO RECORDER DOC STORAGE</b>								<b>264.75*</b>	
<b>hidta</b>									
280	011242	ALLIANT MESIROW INSURANCE SERV	975082	BUILDING INSURANCE	12/27/18	40120007200 FACILITIES		10,168.00 10,168.00*	tpage
281	010395	ACTION K-9 SECURITY	39667	HIDTA SERVICES	12/27/18	40120007201 SERVICES		700.00	tpage
282	011438	KENNETH ANGARONE	120318-12161824	HIDTA SERVICES	12/27/18	40120007201 SERVICES		4,657.69	tpage
283	012013	AT & T	312289713211	HIDTA SERVICES	12/27/18	40120007201 SERVICES		272.35	tpage
284	031495	COMCAST	HIDTA DUE 01061	HIDTA SERVICES	12/27/18	40120007201 SERVICES		646.92	tpage
285	070905	SEAN GERAGHTY	122418-9	HIDTA SERVICES	12/27/18	40120007201 SERVICES		4,366.62	tpage
286	080231	ALEXANDER S. HEATON	CLEVELAND, OH	HIDTA TRAVEL	12/27/18	40120007201 SERVICES		222.40	tpage
287	181590	NICHOLAS J. ROTI	122418-02	HIDTA SERVICES	12/27/18	40120007201 SERVICES		6,356.97 17,222.95*	tpage
288	091278	IL SECRETARY OF STATE POLICE	VAN #2	TITLE AND PLATES	12/27/18	40120007202 EQUIPMENT		196.00 196.00*	tpage

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total hidta</b>								<b>27,586.95*</b>	
<b>KENDALL CO COMMISSARY FUND</b>									
289	050774	ECOLAB	1692226	DETERGENT	12/27/18	40320006454	INMATE SUPPLIES	344.17	tpage
								344.17*	
<b>Total KENDALL CO COMMISSARY FUND</b>								<b>344.17*</b>	
<b>COOK COUNTY REIMB FUND</b>									
290	070188	GARCIA CLINICAL LABORATORY	46291A	COOK - INMATE	12/27/18	40520006455	MEDICAL EXPENSES	11.50	tpage
								11.50*	
<b>Total COOK COUNTY REIMB FUND</b>								<b>11.50*</b>	
<b>LAW LIBRARY FUND</b>									
291	200811	WEST PAYMENT CENTER	839436999	LAW LIBRARY SUBSCRIP	12/27/18	43020007008	LAW LIBRARY BKS/SUBSCRIPT	5,131.00	lulloa
292	231035	WOLDERS KLUWE LEGAL & REGULATO	4803963267	LAW LIBRARY BOOK	12/27/18	43020007008	LAW LIBRARY BKS/SUBSCRIPT	529.20	lulloa
								5,660.20*	
<b>Total LAW LIBRARY FUND</b>								<b>5,660.20*</b>	
<b>JUVENLIE JUSTICE COUNCIL</b>									
293	110552	KENDALL COUNTY OPERATION SNOWB	KCSAO 5	ORGANIZATIONS DONATI	12/27/18	44320006650	EXPENDITURES	1,000.00	jstroup
294	151947	OSWEGO HIGH SCHOOL	KCSAO 6	ORGANIZATIONS DONATI	12/27/18	44320006650	EXPENDITURES	500.00	jstroup
								1,500.00*	
<b>Total JUVENLIE JUSTICE COUNCIL</b>								<b>1,500.00*</b>	
<b>COURT AUTOMATION</b>									
295	100130	JANO TECHNOLOGIES, INC	1742	COURT AUTO-AUUNAL CO	12/27/18	45020006650	COURT AUTOMATION FUND EXP	5,991.07	ccollins
296	191527	SOUTHERN COMPUTER WAREHOUSE (S	IN_000545883	COURT AUTO-JUDGES AI	12/27/18	45020006650	COURT AUTOMATION FUND EXP	3,458.70	ccollins
								9,449.77*	
<b>Total COURT AUTOMATION</b>								<b>9,449.77*</b>	
<b>PROBATION SERVICES EXP FUND</b>									
297	222058	VISA	NOV'18	APPA MMBERSHP'19	12/27/18	48020006203	DUES/MEMBERSHIPS	944.00	**** mperrot
								944.00*	
298	130550	CHRIS MEYERS	NOV'18	PO REIMB	12/27/18	48020006206	TRAINING	71.25	mperrot
299	230836	JORDAN WHITE	NOV'18	PO REIMB	12/27/18	48020006206	TRAINING	59.92	mperrot
								131.17*	
300	060181	FAMILY COUNSELING SERVICE	112018	TRTMNT/EVALS/NOV'18	12/27/18	48020006214	CONTRACTUAL SERVICES - PR	2,870.00	mperrot
301	110534	KENDALL CO HEALTH/HUMAN SERV	111418	YEC SESSION #5	12/27/18	48020006214	CONTRACTUAL SERVICES - PR	250.00	mperrot
302	222058	VISA	NOV'18	UBER TIP	12/27/18	48020006214	CONTRACTUAL SERVICES - PR	18.70	**** mperrot
								3,138.70*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
303	110595	SHEILA KETTERING	3	SIGN LANG INTERPRETE	12/27/18	48020006215	CONTRACTUAL SERVICES - OT	120.00	mperrot
304	110595	SHEILA KETTERING	#4	SIGN LANG. INTERPRET	12/27/18	48020006215	CONTRACTUAL SERVICES - OT	120.00	mperrot
305	180375	RECORD CONNECT	38631141	MEDICAL RECORDS	12/27/18	48020006215	CONTRACTUAL SERVICES - OT	50.55	mperrot
306	222058	VISA	NOV'18	PHONES/NOV'18	12/27/18	48020006215	CONTRACTUAL SERVICES - OT	415.87	***** mperrot
								706.42*	
307	222058	VISA	NOV'18	EQUIPMENT	12/27/18	48020006216	EQUIPMENT	237.35	***** mperrot
								237.35*	
308	191504	SOLUTION SPECIALTIES INC	185944570910010	TRACKER/NOV'18	12/27/18	48020006231	SOFTWARE	428.54	mperrot
								428.54*	
309	180428	REDWOOD TOXICOLOGY LAB	7239201811	DRUG TESTING	12/27/18	48020006915	DRUG TESTING	1,205.25	mperrot
								1,205.25*	
310	190127	SATELLITE TRACKING OF PEOPLE,	00034387	GPS CHARGER	12/27/18	48020006916	GPS MONITORING PROGRAM	275.00	mperrot
								275.00*	
<b>Total PROBATION SERVICES EXP FUND</b>								<b>7,066.43*</b>	
<b>GEOGRAPHIC INFORMATION SYS EXP</b>									
311	021911	BRUCE HARRIS & ASSOCIATES	78545	MAPASCEND MAINTENANC	12/27/18	51020006650	GIS - EXPENDITURES	3,750.00	ghauge
								3,750.00*	
<b>Total GEOGRAPHIC INFORMATION SYS E</b>								<b>3,750.00*</b>	
<b>KENDALL AREA TRANSIT FUND EXP</b>									
312	130938	MIDWEST TRANSIT EQUIPMENT, INC	120118	BACK-UP BEEPER	12/17/18	55020006250	EXPENDITURES	121.55	vmcclain
								121.55*	
<b>Total KENDALL AREA TRANSIT FUND EXP</b>								<b>121.55*</b>	
<b>COUNTY ANIMAL POPULATION CONTROL</b>									
313	031595	COUNTRYSIDE VETERINARY CLINIC	DEC2018	SPAY/NEUTER DOGS&CAT	12/17/18	87020006650	SPAY/NEUTER DOGS&CATS	588.50	pkeanemaxson
314	031595	COUNTRYSIDE VETERINARY CLINIC	12022018	SPAY/NEUTER DOGS&CAT	12/17/18	87020006650	SPAY/NEUTER DOGS&CATS	325.00	** pkeanemaxson
								913.50*	
<b>Total COUNTY ANIMAL POPULATION CONT</b>								<b>913.50*</b>	
<b>VETERANS ASSISTANCE COMMISSION</b>									
315	111514	KONICA MINOLTA BUSINESS SOLUTI	2019-017	COPIER MAINT	12/27/18	89020006216	EQUIPMENT MAINTENANCE	4.21	clockman
								4.21*	
316	110534	KENDALL CO HEALTH/HUMAN SERV	2019-018	MH SVCS	12/27/18	89020006593	MENTAL HEALTH	24.00	clockman
317	110534	KENDALL CO HEALTH/HUMAN SERV	2019-020	MH SVCS	12/27/18	89020006593	MENTAL HEALTH	24.00	clockman
318	110534	KENDALL CO HEALTH/HUMAN SERV	2019-019	MH SVCS	12/27/18	89020006593	MENTAL HEALTH	24.00	clockman
								72.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
319 060901	FIDELITY BANK	2019-023	SHELTER	12/27/18	89020006595	SHELTER ASSISTANCE		400.00	clockman
320 080105	RON HABBE	2019-025	SHELTER	12/27/18	89020006595	SHELTER ASSISTANCE		400.00	clockman
321 130045	M & T BANK	2019-027	SHELTER	12/27/18	89020006595	SHELTER ASSISTANCE		500.00	clockman
322 130969	MILL STREET STATION	2019-021	SHELTER	12/27/18	89020006595	SHELTER ASSISTANCE		400.00	clockman
323 150470	WILLIAM ODENBACH	2019-026	SHELTER	12/27/18	89020006595	SHELTER ASSISTANCE		400.00	clockman
324 161204	PLANO LAND HOLDINGS	2019-024	SHELTER	12/27/18	89020006595	SHELTER ASSISTANCE		300.00	clockman
325 201810	TRI COUNTY PROPERTY MANAGE IN	2019-022	SHELTER	12/27/18	89020006595	SHELTER ASSISTANCE		300.00	clockman
								2,700.00*	
326 011823	ARNESON TIRE CENTER, INC.	2019-016	BUS TIRES	12/27/18	89020006975	VACKC VEHICLES - MAINTENA		1,430.64	clockman
								1,430.64*	
								<b>Total VETERANS ASSISTANCE COMMISSIO</b>	<b>4,206.85*</b>
<b>SHERIFF VEHICLE FUND</b>									
327 131530	MORROW BROTHERS FORD, INC	2018 FORD	2018 FORD TRUCK	12/27/18	91020006650	PURCHASE/MAINT SHERIFF'S		28,000.00 ***	
								28,000.00*	
								<b>Total SHERIFF VEHICLE FUND</b>	<b>28,000.00*</b>
<b>CORONER SPECIAL FUND</b>									
328 060313	FIRST NATIONAL BANK OMAHA	DEC4094JRP	FOOD FOR MEETINGS/ST	12/27/18	94020006650	EXPENDITURES		179.80	** jpurcell
								179.80*	
								<b>Total CORONER SPECIAL FUND</b>	<b>179.80*</b>
								<b>GRAND TOTAL</b>	<b>1,024,950.51**</b>