

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

**FACILITIES MANAGEMENT**

1	050774	ECOLAB	2127433	CONTRACTS	01/24/19	01020016214	ANNUAL CONTRACTS	234.95 234.95*	cwald
2	040177	DARLING INGREDIENTS, INC	154086	SERVICES	01/24/19	01020016215	CONTRACTUAL SERVICES	163.00	cwald
3	160177	PARK VENDING	51985-86, 88-91	SERVICES	01/24/19	01020016215	CONTRACTUAL SERVICES	313.50 476.50*	cwald
4	150850	O'MALLEY WELDING & FABRICATING	18465	MAINTENANCE	01/24/19	01020016216	EQUIPMENT MAINTENANCE	240.00 240.00*	cwald
5	030472	CAPITAL ONE COMMERCIAL	01152019	SUPPLIES	01/24/19	01020016237	COUNTY SUPPLIES	27.33	cwald
6	081453	HOME DEPOT CREDIT SERVICES	01162019	SUPPLIES	01/24/19	01020016237	COUNTY SUPPLIES	101.77	** cwald
7	130161	MARK'S PLUMBING PARTS & PRODUC	INVO001766075	SUPPLIES	01/24/19	01020016237	COUNTY SUPPLIES	486.30	cwald
8	141587	NORTHERN SAFETY CO, INC	903284138	SUPPLIES	01/24/19	01020016237	COUNTY SUPPLIES	45.48	cwald
9	190970	SIGNARAMA	13492	SUPPLIES	01/24/19	01020016237	COUNTY SUPPLIES	30.00	cwald
10	230900	WINZER CORPORATION	6280851	SUPPLIES	01/24/19	01020016237	COUNTY SUPPLIES	290.93 981.81*	cwald

**Total FACILITIES MANAGEMENT 1,933.26\***

**BUILDING AND ZONING**

11	191522	SOURCE ONE OFFICE PRODUCTS	433686	OFFICE SUPPLIES	01/24/19	01020026200	OFFICE SUPPLIES	25.17 25.17*	pherber
12	110531	KENDALL CO HIGHWAY DEPT	DECEMBER 2018	PBZ TRUCKS - FUEL DE	01/24/19	01020026217	VEHICLE MAINT/REPAIRS	49.80	pherber
13	160189	PARADISE CAR WASH	223822	PBZ TRUCK WASHES	01/24/19	01020026217	VEHICLE MAINT/REPAIRS	14.00 63.80*	pherber
14	230933	WBK ENGINEERING, LLC	19794	KENDALL COUNTY REVIE	01/24/19	01020026363	CONSULTANTS	189.00 189.00*	pherber

**Total BUILDING AND ZONING 277.97\***

**COUNTY CLERK & RECORDER**

15	010131	4IMPRINT, INC	17165485	SUPPLIES	01/24/19	01020066200	OFFICE SUPPLIES	210.25	jhanna
16	110567	KENDALL PRINTING	19-0111	SUPPLIES	01/24/19	01020066200	OFFICE SUPPLIES	195.13	** jhanna
17	140764	SPRINT	601253805	SUPPLIES	01/24/19	01020066200	OFFICE SUPPLIES	90.93	jhanna
18	191522	SOURCE ONE OFFICE PRODUCTS	535048	SUPPLIES	01/24/19	01020066200	OFFICE SUPPLIES	70.04 566.35*	jhanna
19	250706	ZONE IV CLERK AND RECORDERS AS DUES		DUES	01/24/19	01020066203	DUES/MEMBERSHIPS	100.00 100.00*	jhanna
20	190816	SHAW MEDIA	121810100046	PUBLICATIONS	01/24/19	01020066209	LEGAL PUBLICATIONS	132.68 132.68*	jhanna

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total COUNTY CLERK &amp; RECORDER</b>								<b>799.03*</b>	
<b>ELECTION COSTS</b>									
21	230050	VOTEC	12896	SUPPORT 2/1/19 - 1/3	01/24/19	01020076215	CONTRACTUAL SERVICES	38,929.85	jhanna
								38,929.85*	
22	110567	KENDALL PRINTING	19-0111	SUPPLIES	01/24/19	01020076427	ELECTION SUPPLIES	195.12	** jhanna
								195.12*	
<b>Total ELECTION COSTS</b>								<b>39,124.97*</b>	
<b>EDUCATIONAL SERVICE REGION</b>									
23	071885	GRUNDY COUNTY TREASURER	ROE 1/2019	GRUNDY/KENDALL ROE 1	01/24/19	01020086650	MISC. EXPENSES REIMB. TO	249.23	
								249.23*	
<b>Total EDUCATIONAL SERVICE REGION</b>								<b>249.23*</b>	
<b>SHERIFF</b>									
24	011320	AMAZON.COM	STATEMENT011019	SHREDDER/MISC SUPPLI	01/24/19	01020096200	OFFICE SUPPLIES (SHERIFF)	250.18	tpage
25	081453	HOME DEPOT CREDIT SERVICES	01162019	SUPPLIES	01/24/19	01020096200	OFFICE SUPPLIES (SHERIFF)	24.50	** cwald
26	161660	PREMIER MAILING & PRINTING	153285	ADMIN - ENVELOPES	01/24/19	01020096200	OFFICE SUPPLIES (SHERIFF)	65.00	tpage
27	161660	PREMIER MAILING & PRINTING	153285	OPS. - STOCH - CARDS	01/24/19	01020096200	OFFICE SUPPLIES (SHERIFF)	35.00	tpage
28	181604	ROSATI'S	122718	RETIREMENT - FLANDER	01/24/19	01020096200	OFFICE SUPPLIES (SHERIFF)	57.98	tpage
29	191952	STAPLES ADVANTAGE	8052754614	OFFICE SUPPLIES	01/24/19	01020096200	OFFICE SUPPLIES (SHERIFF)	248.42	** tpage
								681.08*	
30	020109	DWIGHT A. BAIRD	02/02 - 02/05	CONF. PER DIEM	01/24/19	01020096204	CONFERENCES/DUES (SHERIFF)	192.50	tpage
31	060240	FBI NAA	FBI NAA DUES	MEMBERSHIP DUES	01/24/19	01020096204	CONFERENCES/DUES (SHERIFF)	115.00	tpage
32	060290	FBI-LEEDA	300021526	MEMBERSHIP DUES	01/24/19	01020096204	CONFERENCES/DUES (SHERIFF)	50.00	tpage
								357.50*	
33	016640	AXON ENTERPRISE, INC.	Q196568-43475.2	TASER CERTS	01/24/19	01020096206	TRAINING (SHERIFF)	800.00	tpage
34	080127	TOM HAGERTY	01/27 - 01/30	CLASS PER DIEM	01/24/19	01020096206	TRAINING (SHERIFF)	172.25	tpage
35	230142	WAL-MART	DEC STATE	CAD GO LIVE	01/24/19	01020096206	TRAINING (SHERIFF)	19.04	** tpage
								991.29*	
36	011320	AMAZON.COM	STATEMENT011019	CELL PHONE CASE	01/24/19	01020096207	CELLULAR PHONE	16.14	tpage
								16.14*	
37	160177	PARK VENDING	51987	WATER COOLERS	01/24/19	01020096215	CONTRACTUAL SERVICES/CONS	171.00	tpage
								171.00*	
38	011320	AMAZON.COM	DRONE	DRONE ADAPTER	01/24/19	01020096216	EQUIPMENT MAINTENANCE (SH	125.99	tpage
39	031558	COMMUNICATIONS DIRECT INC	MULTI INVOICES	EQUIP. MAINT.	01/24/19	01020096216	EQUIPMENT MAINTENANCE (SH	583.80	tpage
								709.79*	
40	031521	COFFMAN TRUCK SALES INC	1001276023	CORR. SAFETY TEST	01/24/19	01020096217	VEHICLE MAINTENANCE (SHER	21.00	tpage
41	190019	SAFELITE GLASS CORP.	651342	WINDSHIELD REPAIR	01/24/19	01020096217	VEHICLE MAINTENANCE (SHER	39.95	tpage
42	192103	STRYPES PLUS MORE	14696	DECAL INSTALL	01/24/19	01020096217	VEHICLE MAINTENANCE (SHER	30.00	tpage

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
43 251510	YORKVILLE NAPA AUTO PARTS	216080	WIPER BLADE	01/24/19	01020096217	VEHICLE MAINTENANCE (SHER		19.99 110.94*	tpage
44 140121	NATIONAL EMBLEM INC	381769	OPS - PATCHES	01/24/19	01020096240	UNIFORMS (SHERIFF)		287.25	tpage
45 140121	NATIONAL EMBLEM INC	381769	COR - PATCHES	01/24/19	01020096240	UNIFORMS (SHERIFF)		287.25	tpage
46 150819	RAY O' HERRON	MULTI INVOICES	COR UNIFORMS	01/24/19	01020096240	UNIFORMS (SHERIFF)		411.87	** tpage
47 150819	RAY O' HERRON	MULTI INVOICES	OPS UNIFORMS	01/24/19	01020096240	UNIFORMS (SHERIFF)		574.85	** tpage
48 150819	RAY O' HERRON	1900505	OPS UNIFORMS	01/24/19	01020096240	UNIFORMS (SHERIFF)		663.49	** tpage
49 150819	RAY O' HERRON	1900505	COR UNIFORMS	01/24/19	01020096240	UNIFORMS (SHERIFF)		296.88	** tpage
50 150819	RAY O' HERRON	MULTI INVOICES	OPS - UNIFORMS	01/24/19	01020096240	UNIFORMS (SHERIFF)		110.26	tpage
51 150819	RAY O' HERRON	MULTI INVOICES	COR - UNIFORMS	01/24/19	01020096240	UNIFORMS (SHERIFF)		223.80 2,855.65*	tpage
52 081453	HOME DEPOT CREDIT SERVICES	01162019	SUPPLIES	01/24/19	01020096435	POLICE SUPPLIES		360.00 360.00*	** cwald
53 150819	RAY O' HERRON	MULTI INVOICES	12GA SHOT	01/24/19	01020096436	WEAPONS/AMMO		77.50 77.50*	** tpage
54 011320	AMAZON.COM	STATEMENT011019	CAMERA /HARD DRIVE	01/24/19	01020096439	INVESTIGATIONS		738.98 738.98*	tpage

**Total SHERIFF      7,069.87\***

**CORRECTIONS**

55 192040	STERICYCLE	4008342140	BIOHAZARD BIN	01/24/19	01020106215	CONTRACTUAL SERVICES/CONS		457.14 457.14*	tpage
56 012070	ATHLETIC & THERAPEUTIC INST. (	1019272543	INMATE PHYSICAL THER	01/24/19	01020106455	MEDICAL EXPENSES		57.87	tpage
57 012070	ATHLETIC & THERAPEUTIC INST. (	1013465736	INMATE PHYSICAL THER	01/24/19	01020106455	MEDICAL EXPENSES		17.35	tpage
58 061035	FITZSIMMONS HOSPITAL SERVICES	52279	COMMUNE	01/24/19	01020106455	MEDICAL EXPENSES		100.75	tpage
59 070188	GARCIA CLINICAL LABORATORY	46622	INMATE LABS	01/24/19	01020106455	MEDICAL EXPENSES		15.00	tpage
60 071841	GREEN TREE PHARMACY	IN000245757- KC	INMATE RX	01/24/19	01020106455	MEDICAL EXPENSES		1,352.65	tpage
61 130343	MCKESSON MEDICAL-SURGICAL	43615274	INMATE RX	01/24/19	01020106455	MEDICAL EXPENSES		48.93	tpage
62 130343	MCKESSON MEDICAL-SURGICAL	44249692	INMATE RX	01/24/19	01020106455	MEDICAL EXPENSES		39.39	tpage
63 230142	WAL-MART	DEC STATE	MISC MEDICAL EXPENES	01/24/19	01020106455	MEDICAL EXPENSES		73.07 1,705.01*	** tpage

**Total CORRECTIONS      2,162.15\***

**MERIT COMMISSION**

64 160870	PHYSICIANS IMMEDIATE CARE- CHI	4082618	NEW HIRE PHYSICALX2	01/24/19	01020116459	MERIT COMMISSION		456.00 456.00*	tpage
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**Total MERIT COMMISSION      456.00\***

**EMA**

65 111514	KONICA MINOLTA BUSINESS SOLUTI	9005304699	EMA SERVICES	01/24/19	01020126200	OFFICE SUPPLIES		27.66	tpageema
66 191952	STAPLES ADVANTAGE	8052754614	EMA CHAIRS	01/24/19	01020126200	OFFICE SUPPLIES		187.60	** tpage

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
67 191952	STAPLES ADVANTAGE	8052754614	EMA 10%	01/24/19	01020126200	OFFICE SUPPLIES	27.60	242.86*	** tpage
68 031495	COMCAST	EMA DUE 020319	EMA SERVICES	01/24/19	01020126207	TELEPHONE	35.70		tpageema
69 220624	VERIZON WIRELESS	EMA DUE 012419	EMA SERVICES	01/24/19	01020126207	TELEPHONE	46.71		tpageema
							82.41*		
<b>Total EMA</b>								<b>325.27*</b>	

**CIRCUIT COURT CLERK**

70 150611	OFFICE DEPOT	257895345001	OFC SUPPLY-ACCORDIAN	01/24/19	01020146200	OFFICE SUPPLIES	50.85		ccollins
71 191522	SOURCE ONE OFFICE PRODUCTS	534939	OFC SUPPLY-OUT CARDS	01/24/19	01020146200	OFFICE SUPPLIES	177.62		ccollins
72 220624	VERIZON WIRELESS	9821354247	OFC SUPPLY-MONTHLY B	01/24/19	01020146200	OFFICE SUPPLIES	38.01		ccollins
							266.48*		
73 091225	IL ASSOC OF CIRCUIT COURT CLER	0116CC-01	MEMBERSHIP DUES-IACC	01/24/19	01020146203	DUES/MEMBERSHIPS	510.00		ccollins
							510.00*		
<b>Total CIRCUIT COURT CLERK</b>								<b>776.48*</b>	

**JURY COMMISSION**

74			PER DIEM \$11.00/MILEAGE \$	01/24/19	01020156153	PETIT JUROR PER DIEM	17.48		
75			PER DIEM \$11.00/MILEAGE \$	01/24/19	01020156153	PETIT JUROR PER DIEM	14.24		
76			PER DIEM \$11.00/MILEAGE \$	01/24/19	01020156153	PETIT JUROR PER DIEM	17.48		
77			PER DIEM \$11.00/MILEAGE \$	01/24/19	01020156153	PETIT JUROR PER DIEM	13.16		
78			PER DIEM \$11.00/MILEAGE \$	01/24/19	01020156153	PETIT JUROR PER DIEM	16.40		
79			PER DIEM \$11.00/MILEAGE \$	01/24/19	01020156153	PETIT JUROR PER DIEM	21.80		
80			PER DIEM \$11.00/MILEAGE \$	01/24/19	01020156153	PETIT JUROR PER DIEM	13.16		
81			PER DIEM \$11.00/MILEAGE \$	01/24/19	01020156153	PETIT JUROR PER DIEM	19.64		
82			PER DIEM \$11.00/MILEAGE \$	01/24/19	01020156153	PETIT JUROR PER DIEM	13.16		
83			PER DIEM \$11.00/MILEAGE \$	01/24/19	01020156153	PETIT JUROR PER DIEM	21.80		
84			PER DIEM \$11.00/MILEAGE \$	01/24/19	01020156153	PETIT JUROR PER DIEM	13.16		
85			PER DIEM \$11.00/MILEAGE \$	01/24/19	01020156153	PETIT JUROR PER DIEM	16.40		
86			PER DIEM \$11.00/MILEAGE \$	01/24/19	01020156153	PETIT JUROR PER DIEM	12.08		
87			PER DIEM \$11.00/MILEAGE \$	01/24/19	01020156153	PETIT JUROR PER DIEM	19.64		
88			PER DIEM \$11.00/MILEAGE \$	01/24/19	01020156153	PETIT JUROR PER DIEM	17.48		
89			PER DIEM \$11.00/MILEAGE \$	01/24/19	01020156153	PETIT JUROR PER DIEM	17.48		
90			PER DIEM \$11.00/MILEAGE \$	01/24/19	01020156153	PETIT JUROR PER DIEM	25.04		
91			PER DIEM \$11.00/MILEAGE \$	01/24/19	01020156153	PETIT JUROR PER DIEM	12.08		
92			PER DIEM \$11.00/MILEAGE \$	01/24/19	01020156153	PETIT JUROR PER DIEM	12.08		
93			PER DIEM \$11.00/MILEAGE \$	01/24/19	01020156153	PETIT JUROR PER DIEM	12.08		
94			PER DIEM \$11.00/MILEAGE \$	01/24/19	01020156153	PETIT JUROR PER DIEM	18.56		
95			PER DIEM \$11.00/MILEAGE \$	01/24/19	01020156153	PETIT JUROR PER DIEM	21.80		
96			PER DIEM \$11.00/MILEAGE \$	01/24/19	01020156153	PETIT JUROR PER DIEM	26.12		
97			PER DIEM \$11.00/MILEAGE \$	01/24/19	01020156153	PETIT JUROR PER DIEM	16.40		
98			PER DIEM \$11.00/MILEAGE \$	01/24/19	01020156153	PETIT JUROR PER DIEM	22.88		
99			PER DIEM \$11.00/MILEAGE \$	01/24/19	01020156153	PETIT JUROR PER DIEM	21.80		
100			PER DIEM \$11.00/MILEAGE \$	01/24/19	01020156153	PETIT JUROR PER DIEM	12.08		
101			PER DIEM \$11.00/MILEAGE \$	01/24/19	01020156153	PETIT JUROR PER DIEM	13.16		

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
102		186951	PER DIEM \$11.00/MILEAGE	\$ 01/24/19	01020156153	PETIT JUROR PER DIEM		12.08	
103		186952	PER DIEM \$11.00/MILEAGE	\$ 01/24/19	01020156153	PETIT JUROR PER DIEM		14.24	
104		186953	PER DIEM \$11.00/MILEAGE	\$ 01/24/19	01020156153	PETIT JUROR PER DIEM		15.32	
105		186954	PER DIEM \$11.00/MILEAGE	\$ 01/24/19	01020156153	PETIT JUROR PER DIEM		26.12	
106		186955	PER DIEM \$11.00/MILEAGE	\$ 01/24/19	01020156153	PETIT JUROR PER DIEM		20.72	
107		186956	PER DIEM \$11.00/MILEAGE	\$ 01/24/19	01020156153	PETIT JUROR PER DIEM		26.12	
108		186957	PER DIEM \$11.00/MILEAGE	\$ 01/24/19	01020156153	PETIT JUROR PER DIEM		18.56	
109		186958	PER DIEM \$11.00/MILEAGE	\$ 01/24/19	01020156153	PETIT JUROR PER DIEM		23.96	
110		186959	PER DIEM \$11.00/MILEAGE	\$ 01/24/19	01020156153	PETIT JUROR PER DIEM		13.16	
111		186960	PER DIEM \$11.00/MILEAGE	\$ 01/24/19	01020156153	PETIT JUROR PER DIEM		21.80	
								670.72*	
112		01/07/2019GJ	GRAND JURY 01/07/201	01/24/19	01020156154	GRAND JUROR PER DIEM & MI		18.56	lulloa
113		01/07/2019GJ	GRAND JURY 01/07/201	01/24/19	01020156154	GRAND JUROR PER DIEM & MI		13.16	lulloa
114		01/07/2019GJ	GRAND JURY 01/07/201	01/24/19	01020156154	GRAND JUROR PER DIEM & MI		17.48	lulloa
115		01/07/2019GJ	GRAND JURY 01/07/201	01/24/19	01020156154	GRAND JUROR PER DIEM & MI		18.56	lulloa
116		01/07/2019GJ	GRAND JURY 01/07/201	01/24/19	01020156154	GRAND JUROR PER DIEM & MI		21.80	lulloa
117		01/07/2019GJ	GRAND JURY 01/07/201	01/24/19	01020156154	GRAND JUROR PER DIEM & MI		17.48	lulloa
118		01/07/2019GJ	GRAND JURY 01/07/201	01/24/19	01020156154	GRAND JUROR PER DIEM & MI		19.64	lulloa
119		01/07/2019GJ	GRAND JURY 01/07/201	01/24/19	01020156154	GRAND JUROR PER DIEM & MI		13.16	lulloa
120		01/07/2019GJ	GRAND JURY 01/07/201	01/24/19	01020156154	GRAND JUROR PER DIEM & MI		14.24	lulloa
121		01/07/2019GJ	GRAND JURY 01/07/201	01/24/19	01020156154	GRAND JUROR PER DIEM & MI		13.16	lulloa
122		01/07/2019GJ	GRAND JURY 01/07/201	01/24/19	01020156154	GRAND JUROR PER DIEM & MI		22.88	lulloa
123		01/07/2019GJ	GRAND JURY 01/07/201	01/24/19	01020156154	GRAND JUROR PER DIEM & MI		20.72	lulloa
124		01/07/2019GJ	GRAND JURY 01/07/201	01/24/19	01020156154	GRAND JUROR PER DIEM & MI		16.40	lulloa
								227.24*	
125	160718	PETTY CASH / COURT ADMIN.	JUROR SNACKS	01/24/19	01020156475	MEALS		20.36	lulloa
126	160718	PETTY CASH / COURT ADMIN.	JUROR SNACKS AND BEV	01/24/19	01020156475	MEALS		16.16	lulloa
								36.52*	
						<b>Total JURY COMMISSION</b>		<b>934.48*</b>	
			<b>CIRCUIT COURT JUDGE</b>						
127	150611	OFFICE DEPOT	OFFICE SUPPLIES	01/24/19	01020166200	OFFICE SUPPLIES		131.64	lulloa
								131.64*	
128	011325	MAJER, SHEEN & PIERETH	COURT APPOINTED CONF	01/24/19	01020166481	STATUTORY EXPENSES		127.50	lulloa
129	011325	MAJER, SHEEN & PIERETH	COURT APPOINTED CONF	01/24/19	01020166481	STATUTORY EXPENSES		365.00	lulloa
130	021932	TIMOTHY BROWN, PSY D.	CRT ORDER EVALUATION	01/24/19	01020166481	STATUTORY EXPENSES		850.00	lulloa
131	031495	COMCAST	JURY ASSEMBLY CABLE	01/24/19	01020166481	STATUTORY EXPENSES		12.61	lulloa
132	031525	VICKI COHEN	COURT APPROVED COPIE	01/24/19	01020166481	STATUTORY EXPENSES		170.00	lulloa
133	040598	JESSICA DEL TORO	SPANISH INTERPRETER	01/24/19	01020166481	STATUTORY EXPENSES		180.00	lulloa
134	120152	LANGUAGE LINE SERVICES	LANGUAGE LINE - TRAN	01/24/19	01020166481	STATUTORY EXPENSES		68.90	lulloa
135	120525	LAW OFFICE OF ANDREW NICKEL	COURT APPOINTED CONF	01/24/19	01020166481	STATUTORY EXPENSES		517.50	lulloa
136	120525	LAW OFFICE OF ANDREW NICKEL	COURT APPOINTED CONF	01/24/19	01020166481	STATUTORY EXPENSES		337.50	lulloa
137	120525	LAW OFFICE OF ANDREW NICKEL	COURT APPOINTED CONF	01/24/19	01020166481	STATUTORY EXPENSES		825.00	lulloa
138	120525	LAW OFFICE OF ANDREW NICKEL	COURT APPOINTED CONF	01/24/19	01020166481	STATUTORY EXPENSES		1,875.00	lulloa
139	160718	PETTY CASH / COURT ADMIN.	PETTY CASH - COURTHO	01/24/19	01020166481	STATUTORY EXPENSES		21.08	lulloa

frmPrtClaim	Kendall County		COMBINED Claims Listing			01/22/19	8:59:48 AM	Page 006	
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
140 160718	PETTY CASH / COURT ADMIN.	12/19/2018	PETTY CASH - COURTHO	01/24/19	01020166481	STATUTORY EXPENSES		8.70	lulloa
141 191280	ELVA A. SLEPICKA	JANUARY2019-23	IN-HOUSE SPANISH COU	01/24/19	01020166481	STATUTORY EXPENSES		930.00	lulloa
								6,288.79*	
						<b>Total CIRCUIT COURT JUDGE</b>		<b>6,420.43*</b>	
	<b>CORONER</b>								
142 060313	FIRST NATIONAL BANK OMAHA	JAN8694LTG	OFFICE SUPPLIES	01/24/19	01020176200	OFFICE SUPPLIES		104.33	** jpurcell
143 110117	KATYDIDIT FLOWERS	FLWRS-12-18	SYMPATHY ARRANGEMENT	01/24/19	01020176200	OFFICE SUPPLIES		50.00	jpurcell
								154.33*	
144 110531	KENDALL CO HIGHWAY DEPT	12-2018	GASOLINE - DECEMBER	01/24/19	01020176217	VEHICLE MAINTENANCE		48.00	jpurcell
								48.00*	
145 060313	FIRST NATIONAL BANK OMAHA	JAN4094JRP	APPAREL	01/24/19	01020176240	CLOTHING ALLOWANCE		92.42	** jpurcell
								92.42*	
146 140154	NATIONAL MEDICAL SERVICES	1071281	TOXICOLOGY TESTING	01/24/19	01020176492	TOXICOLOGY TESTING		199.00	jpurcell
								199.00*	
147 060313	FIRST NATIONAL BANK OMAHA	JAN4094JRP	MORGUE SUPPLIES	01/24/19	01020176494	MORGUE SUPPLIES		89.12	** jpurcell
148 060313	FIRST NATIONAL BANK OMAHA	JAN8694LTG	MORGUE SUPPLIES	01/24/19	01020176494	MORGUE SUPPLIES		268.84	** jpurcell
								357.96*	
149 130480	MEDPRO WASTE DISPOSAL, LLC	155278	BIOHAZARD WASTE REMO	01/24/19	01020176495	BIO HAZARD DISPOSAL		104.19	jpurcell
								104.19*	
						<b>Total CORONER</b>		<b>955.90*</b>	
	<b>COMBINED COURT SERVICES</b>								
150 230238	WAREHOUSE DIRECT OFFICE PRODUC	41462680	OFFICE SUPPLIES	01/24/19	01020186200	OFFICE SUPPLIES		38.08	mperrot
151 230238	WAREHOUSE DIRECT OFFICE PRODUC	41587690	OFFICE SUPPLIES	01/24/19	01020186200	OFFICE SUPPLIES		145.84	mperrot
								183.92*	
152 111514	KONICA MINOLTA BUSINESS SOLUTI	9005306552	COPIES/JAN'19	01/24/19	01020186215	CONTRACTUAL SERVICES/CONS		16.91	mperrot
								16.91*	
153 222058	VISA	DEC'18	VEH EXP	01/24/19	01020186217	VEHICLE EXPENSE		392.85	***** mperrot
								392.85*	
154 010453	ADVANCED CORRECTIONAL HEALTHCA	82149	JUV MED EXP	01/24/19	01020186505	KANE JUVENILE DETENTION		52.00	mperrot
155 180926	DAVID J. RICKERT, KANE CO TREA	DEC;18	JEV DET/DEC;18	01/24/19	01020186505	KANE JUVENILE DETENTION		17,640.00	mperrot
								17,692.00*	
156 150630	OGLE CO DEPENDENT CHILDREN FUN	JAN'19	JUV B&C/DEC'18	01/24/19	01020186506	JUVENILE BOARD & CARE		5,310.00	mperrot
								5,310.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total COMBINED COURT SERVICES</b>								<b>23,595.68*</b>	
<b>PUBLIC DEFENDER</b>									
157	030847	VICTORIA CHUFFO	667575	TRIAL CLOTHES/16CF37	01/24/19	01020196200	OFFICE SUPPLIES	64.99	djenkins
								64.99*	
158	030847	VICTORIA CHUFFO	34566	BOOKS FOR LIBRARY	01/24/19	01020196202	BOOKS - SUBSCRIPTIONS	63.73	djenkins
								63.73*	
159	130750	LEXISNEXIS RISK SOLUTIONS	145059420181231	DEC PAY	01/24/19	01020196513	STATUTORY EXPENSES/INVEST	50.00	djenkins
								50.00*	
<b>Total PUBLIC DEFENDER</b>								<b>178.72*</b>	
<b>STATES ATTORNEY</b>									
160	091271	IL PROSECUTOR SERVICES, LLC	KCSAO 7	2019 OFFENSE GUIDE S	01/24/19	01020206202	BOOKS/SUBSCRIPTIONS	195.00	jstroup
								195.00*	
161	110511	KENDALL COUNTY BAR ASSOC.	KCSAO 2	2019 DUES	01/24/19	01020206203	DUES/MEMBERSHIPS	35.00	jstroup
								35.00*	
162	031497	LISA COFFEY	171	LEGAL SERVICES - JAN	01/24/19	01020206215	CONTRACTUAL SERVICES	1,000.00	jstroup
								1,000.00*	
163	220124	MARYANNE J. VALENZIO, CSR	KCSAO 5	TRANSCRIPT - P V. CH	01/24/19	01020206239	TRANSCRIPTS	20.00	jstroup
164	220124	MARYANNE J. VALENZIO, CSR	KCSAO 5	1/7/19 GJ & TRANSCRI	01/24/19	01020206239	TRANSCRIPTS	360.00	jstroup
								380.00*	
165	030932	CIOX HEALTH	0263904498	FEE FOR MEDICAL RECO	01/24/19	01020206521	TRIALS/HEARINGS	26.19	jstroup
166	130295	MB FINANCIAL BANK, N.A.	927CMAH	FEE FOR GRAND JURY R	01/24/19	01020206521	TRIALS/HEARINGS	39.47	jstroup
167	180180	DAVID RATKOVICH	KCSAO 6	WITNESS FEE P V SMIT	01/24/19	01020206521	TRIALS/HEARINGS	21.31	jstroup
168	230531	ERIC WEIS	KCSAO 3	REIMBURSEMENT-TRAVEL	01/24/19	01020206521	TRIALS/HEARINGS	191.40	jstroup
								278.37*	
<b>Total STATES ATTORNEY</b>								<b>1,888.37*</b>	
<b>SUPERVISOR OF ASSESSMENT</b>									
169	191522	SOURCE ONE OFFICE PRODUCTS	433710	OFFICE SUPPLIES	01/24/19	01020226200	OFFICE SUPPLIES	220.24	sreinert
170	191522	SOURCE ONE OFFICE PRODUCTS	433710	SENIOR GREEN PAPER 2	01/24/19	01020226200	OFFICE SUPPLIES	122.28	sreinert
								342.52*	
<b>Total SUPERVISOR OF ASSESSMENT</b>								<b>342.52*</b>	
<b>PRE-PAID POSTAGE</b>									
171	160980	PITNEY BOWES GLOBAL FINANCIAL	3102674482	POSTAGE METER LEASE	01/24/19	01020296234	EQUIPMENT RENTAL/RESET CH	1,155.00	vmcclain
								1,155.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total PRE-PAID POSTAGE</b>								<b>1,155.00*</b>	
<b>OFFICE OF ADM SERVICES</b>									
172	150611	OFFICE DEPOT	258767224-001	OFFICE SUPPLIES	01/24/19	01020306200	OFFICE SUPPLIES	52.21	vmcclain
								52.21*	
<b>Total OFFICE OF ADM SERVICES</b>								<b>52.21*</b>	
<b>COUNTY BOARD</b>									
173	161780	MATTHEW PROCHASKA	JAN 2019 MILEAG 1/19	CMAP MP MEETING	01/24/19	01020326205	MILEAGE	63.80	
								63.80*	
<b>Total COUNTY BOARD</b>								<b>63.80*</b>	
<b>TECHNOLOGY SERVICES</b>									
174	191527	SOUTHERN COMPUTER WAREHOUSE (S	000548544	BATTERIES	01/24/19	01020336200	OFFICE SUPPLIES	4.82	ghauge
								4.82*	
175	021516	BMC SOFTWARE INC.	SC-536757	TRACK-IT YEARLY SUPP	01/24/19	01020336585	COMPUTER MAINT/SOFTWARE	1,322.40	ghauge
176	230522	WEBQA, INC.	1315-190101	GOVQA-YEARLY SERVICE	01/24/19	01020336585	COMPUTER MAINT/SOFTWARE	17,085.00	ghauge
								18,407.40*	
177	161910	PROVEN IT	555796	TONER	01/24/19	01020336587	PRINTER EXPENSE	56.44	ghauge
178	161910	PROVEN IT	556114	TONER	01/24/19	01020336587	PRINTER EXPENSE	45.00	ghauge
179	161910	PROVEN IT	554775	TONER	01/24/19	01020336587	PRINTER EXPENSE	96.00	ghauge
180	161910	PROVEN IT	554700	TONERS	01/24/19	01020336587	PRINTER EXPENSE	996.41	ghauge
181	161910	PROVEN IT	554704	TONERS	01/24/19	01020336587	PRINTER EXPENSE	751.01	ghauge
182	161910	PROVEN IT	557656	TONER	01/24/19	01020336587	PRINTER EXPENSE	162.58	ghauge
183	161910	PROVEN IT	554177	TONER	01/24/19	01020336587	PRINTER EXPENSE	107.63	ghauge
184	161910	PROVEN IT	554178	TONER	01/24/19	01020336587	PRINTER EXPENSE	76.92	ghauge
185	161910	PROVEN IT	558393	TONER	01/24/19	01020336587	PRINTER EXPENSE	112.40	ghauge
								2,404.39*	
186	111514	KONICA MINOLTA BUSINESS SOLUTI	9005319551	MONTHLY CLICKS 12/13	01/24/19	01020336588	COPIER EXPENSE	2,188.87	** ghauge
								2,188.87*	
<b>Total TECHNOLOGY SERVICES</b>								<b>23,005.48*</b>	
<b>FAC MGT UTILITIES</b>									
187	030142	CALL ONE	8654618	TELEPHONES	01/24/19	01020446354	TELEPHONES	8,654.61	cwald
188	161934	PTS	2009555	TELEPHONES	01/24/19	01020446354	TELEPHONES	78.00	cwald
								8,732.61*	
189	031680	CONSTELLATION ENERGY SERVICES,	35610080	ELECTRIC	01/24/19	01020446701	ELECTRIC - PSC	11,768.89	cwald
								11,768.89*	
190	031680	CONSTELLATION ENERGY SERVICES,	35610080	ELECTRIC	01/24/19	01020446702	ELECTRIC - COURTHOUSE	15,037.97	cwald
								15,037.97*	



frmPrtClaim		Kendall County		COMBINED Claims Listing			01/22/19	8:59:48 AM	Page 009
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
191 031680	CONSTELLATION ENERGY SERVICES,	35610080	ELECTRIC	01/24/19	01020446704	ELECTRIC - COB		3,511.10 3,511.10*	cwald
192 031680	CONSTELLATION ENERGY SERVICES,	35610080	ELECTRIC	01/24/19	01020446705	ELECTRIC - ANIMAL CONTROL		507.67 507.67*	cwald
193 031680	CONSTELLATION ENERGY SERVICES,	35610080	ELECTRIC	01/24/19	01020446706	ELECTRIC - HIGHWAY DEPART		547.15 547.15*	cwald
194 031680	CONSTELLATION ENERGY SERVICES,	35610080	ELECTRIC	01/24/19	01020446707	ELECTRIC - ANNEX BUILDING		97.83 97.83*	cwald
195 031680	CONSTELLATION ENERGY SERVICES,	35610080	ELECTRIC	01/24/19	01020446708	ELECTRIC - HISTORIC COURT		1,049.93 1,049.93*	cwald
196 031680	CONSTELLATION ENERGY SERVICES,	35610080	ELECTRIC	01/24/19	01020446709	ELECTRIC - TOWER		227.67 227.67*	cwald
197 031680	CONSTELLATION ENERGY SERVICES,	35610080	ELECTRIC	01/24/19	01020446711	ELECTRIC - FACILITIES/COR		281.18 281.18*	cwald
198 031680	CONSTELLATION ENERGY SERVICES,	35610080	ELECTRIC	01/24/19	01020446712	ELECTRIC - HEALTH DEPARTM		2,580.69 2,580.69*	cwald
199 140981	NICOR	831164922	NATURAL GAS	01/24/19	01020446804	NATURAL GAS - COB		831.16 831.16*	cwald
200 140981	NICOR	310466922	NATURAL GAS	01/24/19	01020446805	NATURAL GAS - ANIMAL CONT		310.46 310.46*	cwald
201 140981	NICOR	357657922	NATURAL GAS	01/24/19	01020446806	NATURAL GAS - HIGHWAY DEP		357.65	cwald
202 140981	NICOR	760900922	NATURAL GAS	01/24/19	01020446806	NATURAL GAS - HIGHWAY DEP		760.90 1,118.55*	cwald
203 140981	NICOR	334458922	NATURAL GAS	01/24/19	01020446807	NATURAL GAS - ANNEX BUILD		334.45 334.45*	cwald
204 140981	NICOR	1069442922	NATURAL GAS	01/24/19	01020446808	NATURAL GAS - HISTORIC CO		1,069.44 1,069.44*	cwald
205 140981	NICOR	68361922	NATURAL GAS	01/24/19	01020446810	NATURAL GAS - ANNEX 2 BUI		68.36 68.36*	cwald
206 140981	NICOR	344051922	NATURAL GAS	01/24/19	01020446811	NATURAL GAS - FACILITIES/		344.05 344.05*	cwald
207 211432	UNITED CITY OF YORKVILLE	3200729	WATER	01/24/19	01020446901	WATER - PSC		3,200.72	cwald
208 211432	UNITED CITY OF YORKVILLE	2217920	WATER	01/24/19	01020446901	WATER - PSC		2,217.92 5,418.64*	cwald

frmPrtClaim	Kendall County		COMBINED Claims Listing				01/22/19	8:59:48 AM	Page 010
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
209 211432	UNITED CITY OF YORKVILLE	173833	WATER	01/24/19	01020446902	WATER - COURTHOUSE		173.83 173.83*	cwald
210 211432	UNITED CITY OF YORKVILLE	229734	WATER	01/24/19	01020446904	WATER - COB		229.73 229.73*	cwald
211 211432	UNITED CITY OF YORKVILLE	354436	WATER	01/24/19	01020446905	WATER - ANIMAL CONTROL		354.43 354.43*	cwald
212 211432	UNITED CITY OF YORKVILLE	154488	WATER	01/24/19	01020446907	WATER - ANEX BUILDING		154.48 154.48*	cwald
213 211432	UNITED CITY OF YORKVILLE	169532	WATER	01/24/19	01020446908	WATER - HISTORIC COURTHOU		169.53 169.53*	cwald
214 211432	UNITED CITY OF YORKVILLE	156634	WATER	01/24/19	01020446911	WATER - FACILITIES/CORONE		156.63 156.63*	cwald
215 211432	UNITED CITY OF YORKVILLE	393135	WATER	01/24/19	01020446912	WATER - HEALTH DEPARTMENT		393.13 393.13*	cwald
216 211432	UNITED CITY OF YORKVILLE	86827	WATER	01/24/19	01020446913	WATER - ANNEX 3 BUILDING		86.82 86.82*	cwald
<b>Total FAC MGT UTILITIES</b>								<b>55,556.38*</b>	
<b>LIABILITY INSURANCE EXPENSES</b>									
217 091499	ILLINOIS COUNTIES RISK MANAGEM	01022019	DEDUCTIBLES	01/24/19	10020006650	OTHER EXP. & DEDUCTIBLES		16,637.73 16,637.73*	vmcclain
218 011242	ALLIANT MESIROW INSURANCE SERV	994046	CONSULTING	01/24/19	10020006712	BROKER FEE EXPENSE		24,500.00 24,500.00*	vmcclain
<b>Total LIABILITY INSURANCE EXPENSES</b>								<b>41,137.73*</b>	
<b>CO HWY FUND EXPENDITURES</b>									
219 060343	FIRST NATIONA BANK OF OMAHA	4891 1012 5696	MEMBERSHIP DUES	01/24/19	12020006200	OFFICE SUPPLIES		12.99	ggates
220 190816	SHAW MEDIA	1607541	SNOWBIRD AD	01/24/19	12020006200	OFFICE SUPPLIES		76.64 89.63*	ggates
221 060343	FIRST NATIONA BANK OF OMAHA	4891 1012 5696	REGISTRATION T.H.E.	01/24/19	12020006203	DUES/MEMBERSHIPS		130.00 130.00*	ggates
222 220624	VERIZON WIRELESS	9821383905	MONTHLY SERVICE	01/24/19	12020006207	CELLULAR PHONES		218.93 218.93*	ggates
223 021524	BONNELL INDUSTRIES INC.	0184357-IN	SHOVEL HOLDER	01/24/19	12020006216	EQUIPMENT MAINTENANCE		49.76	ggates
224 061027	FLEETPRIDE	17563063	FENDER END	01/24/19	12020006216	EQUIPMENT MAINTENANCE		56.03	ggates
225 070525	GEMPLER'S	SI04351427	CABINET & WADERS	01/24/19	12020006216	EQUIPMENT MAINTENANCE		1,364.97	ggates

frmPrtClaim	Kendall County		COMBINED Claims Listing			01/22/19	8:59:48 AM	Page 011	
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
226 091490	INTERSTATE BILLING SERVICE	3013245510	HARNESS #16, SEAL OI	01/24/19	12020006216	EQUIPMENT MAINTENANCE		1,020.74 2,491.50*	ggates
227 030970	CITY OF YORKVILLE	0102017000-00	SEWER / WATER FEES	01/24/19	12020006251	UTILITIES		191.03 191.03*	ggates
228 100574	JERRY'S SEWER CLEANING SERVICE	3536	JET LINES IN SHOP	01/24/19	12020006720	BUILDING & GROUNDS MAINT		2,570.00	ggates
229 230143	WALMART BRC	2022 1033	WATER & BAGS	01/24/19	12020006720	BUILDING & GROUNDS MAINT		75.57 2,645.57*	ggates
230 031543	COMMONWEALTH EDISON	86063	MONTHLY SERVICE	01/24/19	12020006721	STREET LIGHTS MAINT		125.60 125.60*	ggates
231 030164	CARGILL, INC	2904538148	373.68 TON SALT @ \$6	01/24/19	12020006722	HIGHWAY MAINT MATERIALS		23,231.67	ggates
232 030540	CENTRAL LIMESTONE CO INC	15900	STONE	01/24/19	12020006722	HIGHWAY MAINT MATERIALS		386.18 23,617.85*	ggates
233 201026	TRAFFIC CONTROL CORPORATION	110677	MONITOR MILL/ORCHARD	01/24/19	12020006726	TRAFFIC SIGNAL MAINT.		510.00 510.00*	ggates
<b>Total CO HWY FUND EXPENDITURES</b>								<b>30,020.11*</b>	
<b>COUNTY BRIDGE EXPENDITURE</b>									
234 082176	HUTCHISON ENGINEERING, INC	20	ENG. - FRD OVER CLEA	01/24/19	13020006735	CONSTRUCTION OF BRIDGES		1,957.19 1,957.19*	ggates
<b>Total COUNTY BRIDGE EXPENDITURE</b>								<b>1,957.19*</b>	
<b>TRANSPORTATION SALES TAX EXP</b>									
235 030960	CITY OF PLANO	122444	REIMB. ELDAMAIN/RTE.	01/24/19	19020006740	ROAD & BRIDGE CONSTRUCTIO		7,623.21	ggates
236 201024	TRAFFIC CONTROL & PROTECTION I	29289	MILLINGTON BRIDGE DE	01/24/19	19020006740	ROAD & BRIDGE CONSTRUCTIO		666.66 8,289.87*	ggates
<b>Total TRANSPORTATION SALES TAX EXP</b>								<b>8,289.87*</b>	
<b>HEALTH &amp; HUMAN SERV EXPENDITURES</b>									
237 091311	IL VENTURES FOR COMM ACTION	2019	2019 ANNUAL MEMBERSH	01/24/19	21020006203	DUES/MEMBERSHIPS/SUBSCRIP		100.00 100.00*	vrafatcz
238 030490	CBHA CONFERENCE REGISTRATION	121018	ANNUAL CONFERENCE	01/24/19	21020006204	CONFERENCES & TRAINING		430.00	vrafatcz
239 060316	FIRST NATIONAL BANK OMAHA	1874 DEC18	CONFERENCE & TRAININ	01/24/19	21020006204	CONFERENCES & TRAINING		850.00 1,280.00*	vrafatcz
240 020470	CLARENCE BELL	DEC18	MILEAGE REIMB	01/24/19	21020006205	MILEAGE/BUSINESS EXP.		162.41	vrafatcz
241 020505	LAUREN BELVILLE	DEC18	MILEAGE REIMB	01/24/19	21020006205	MILEAGE/BUSINESS EXP.		33.25	vrafatcz
242 082161	ASHLEY HUNT	DEC18	MILEAGE REIMB	01/24/19	21020006205	MILEAGE/BUSINESS EXP.		34.88	vrafatcz
243 101351	ADAM JOHNSON	DEC18	MILEAGE REIMB	01/24/19	21020006205	MILEAGE/BUSINESS EXP.		118.81	vrafatcz
244 180127	VICTORIA RAFATCZ	DEC18	MILEAGE REIMB	01/24/19	21020006205	MILEAGE/BUSINESS EXP.		10.68	vrafatcz
245 190557	AMY SERBY	DEC18	MILEAGE REIMB	01/24/19	21020006205	MILEAGE/BUSINESS EXP.		69.22	vrafatcz

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
246	230204	ARISSA HUNT	DEC18	MILEAGE REIMB	01/24/19	21020006205	MILEAGE/BUSINESS EXP.	166.86	vrafatcz
247	231605	WEX BANK	57191384	FUEL PURCHASES	01/24/19	21020006205	MILEAGE/BUSINESS EXP.	190.70	vrafatcz
								786.81*	
248	060316	FIRST NATIONAL BANK OMAHA	1874 DEC18	PEACHTREE SUPPORT	01/24/19	21020006215	CONTRACTUAL SERVICES	305.69	vrafatcz
249	080181	MARLIN HARTMAN	DEC18	DEC18 CONTRACT HRS	01/24/19	21020006215	CONTRACTUAL SERVICES	1,419.63	vrafatcz
								1,725.32*	
250	182423	RYDIN DECAL	352612	LAMINATED DECALS	01/24/19	21020006219	PRINTING & PUBLICATIONS	359.11	vrafatcz
								359.11*	
251	110508	KENDALL COUNTY HEALTH DEPARTME	OCT-DEC18	HARDSHIP CLIENT REIM	01/24/19	21020006650	MISC EXPENSE	175.80	vrafatcz
								175.80*	
252	060316	FIRST NATIONAL BANK OMAHA	5095 DEC18	THERMAPEN	01/24/19	21020006775	SUPPLIES - GENERAL	71.14	vrafatcz
253	060316	FIRST NATIONAL BANK OMAHA	5095 DEC18	MESH CORNER SHELF	01/24/19	21020006775	SUPPLIES - GENERAL	21.90	vrafatcz
254	060316	FIRST NATIONAL BANK OMAHA	1874 DEC18	SUPPLIES	01/24/19	21020006775	SUPPLIES - GENERAL	1,675.97	vrafatcz
255	150611	OFFICE DEPOT	MULTI	STOCK OFFICE SUPPLIE	01/24/19	21020006775	SUPPLIES - GENERAL	181.17	vrafatcz
256	190328	SCHAEFER GREENHOUSES INC	568210/1	FLOWER ARRANGEMENT	01/24/19	21020006775	SUPPLIES - GENERAL	66.00	vrafatcz
257	230135	WAL-MART COMMUNITY	112818	DEICER, WALL CLOCK	01/24/19	21020006775	SUPPLIES - GENERAL	9.82	vrafatcz
								2,026.00*	
258	011228	ALL SERVICE HEATING & AIR COND	1206-1318	SARATOGA TOWERS	01/24/19	21020006781	DIRECT CLIENT ASSISTANCE	57,165.00	vrafatcz
259	016610	APPLIANCE, CARPET, PARTS LLC	MULTI	SARATOGA TOWERS	01/24/19	21020006781	DIRECT CLIENT ASSISTANCE	55,100.00	vrafatcz
260	031508	COMMONWEALTH EDISON	167855	LIHEAP	01/24/19	21020006781	DIRECT CLIENT ASSISTANCE	19,477.00	vrafatcz
261	031508	COMMONWEALTH EDISON	167853	LIHEAP	01/24/19	21020006781	DIRECT CLIENT ASSISTANCE	4,349.00	vrafatcz
262	041047	D&H ENERGY MGT CO, LLC	DEC18	SARATOGA TOWERS	01/24/19	21020006781	DIRECT CLIENT ASSISTANCE	75,285.00	vrafatcz
263	110532	KENDALL/GRUNDY COMMUNITY SERVI	2019-01	EMPLOYMENT SUPPORT	01/24/19	21020006781	DIRECT CLIENT ASSISTANCE	16,202.00	vrafatcz
264	110532	KENDALL/GRUNDY COMMUNITY SERVI	2019-02	DRIVE TO SUCCESS	01/24/19	21020006781	DIRECT CLIENT ASSISTANCE	20,000.00	vrafatcz
265	110538	KENDALL/GRUNDY	2019-04	CSBG KGCA DENTAL SVC	01/24/19	21020006781	DIRECT CLIENT ASSISTANCE	6,000.00	vrafatcz
266	110538	KENDALL/GRUNDY	19-JAN	CSBG KGCA HELPING HA	01/24/19	21020006781	DIRECT CLIENT ASSISTANCE	6,000.00	vrafatcz
267	110538	KENDALL/GRUNDY	2019-03	CSBG KGCA CASE MGT	01/24/19	21020006781	DIRECT CLIENT ASSISTANCE	3,000.00	vrafatcz
268	140928	NICOR (ES)	167874	LIHEAP	01/24/19	21020006781	DIRECT CLIENT ASSISTANCE	6,129.00	vrafatcz
269	140928	NICOR (ES)	167875	LIHEAP	01/24/19	21020006781	DIRECT CLIENT ASSISTANCE	20,455.00	vrafatcz
270	190560	GRAINCO FS	167872	LIHEAP	01/24/19	21020006781	DIRECT CLIENT ASSISTANCE	1,372.00	vrafatcz
								290,534.00*	
271	021043	BLUE CROSS BLUE SHIELD OF ILLI	10850	REFUND INS OVRPMT	01/24/19	21020006784	REFUNDS	8.60	vrafatcz
								8.60*	
272	150611	OFFICE DEPOT	MULTI	5 DRAWER FILE CABINE	01/24/19	21020009999	CAPITAL EXPENDITURES	354.98	vrafatcz
								354.98*	
						<b>Total HEALTH &amp; HUMAN SERV EXPENDITU</b>		<b>297,350.62*</b>	

**FOREST PRESERVE EXPENDITURE**

273	091310	IL STATE POLICE	12/31/2018	BACKGROUND REPORTS	01/24/19	27020006200	OFFICE SUPPLIES & POSTAGE	10.00	bantrim
274	111514	KONICA MINOLTA BUSINESS SOLUTI	9005319551	MONTHLY CLICKS 12/13	01/24/19	27020006200	OFFICE SUPPLIES & POSTAGE	143.00	** ghaugue
								153.00*	



Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total HOOVER</b>								<b>3,060.89*</b>	
<b>ENV ED NATURAL BEGINNINGS</b>									
291	264915	TINA BRANNING	1/17/19:TB	NB-PHOTOS	01/24/19	27023036849	ENV EDUC - NATURAL BEGINN	15.48	bantrim
								15.48*	
<b>Total ENV ED NATURAL BEGINNINGS</b>								<b>15.48*</b>	
<b>GROUNDS &amp; NATURAL RESOURCES</b>									
292	040538	DEKANE EQUIPMENT CORP	021402	HOOVER SNOWBLOWER	01/24/19	27025006216	EQUIP - GROUNDS & NATURAL	679.00	bantrim
293	101297	JOHN DEERE FINANCIAL	12/27/18	CHAIN SAW, SNOBLOWER	01/24/19	27025006216	EQUIP - GROUNDS & NATURAL	756.65	bantrim
								1,435.65*	
294	110531	KENDALL CO HIGHWAY DEPT	DEC 2018	GAS/DIESL: DEC 2018	01/24/19	27025006217	FUEL - GAS & OIL	686.71	bantrim
								686.71*	
295	130506	MENARDS	38676	HARRIS-BRIDGE REPAIR	01/24/19	27025006837	PRESERVE IMPROV - GR & NA	69.40	bantrim
296	150850	O'MALLEY WELDING & FABRICATING	18462	SUBAT-GATE	01/24/19	27025006837	PRESERVE IMPROV - GR & NA	95.00	bantrim
								164.40*	
297	190563	SERVICE SANITATION, INC	1/11/19	PORTABLE RESTROOMS	01/24/19	27025006847	REFUSE PICKUP - GROUNDS &	67.00	bantrim
								67.00*	
298	140937	NICOR	1/9/19:MILLBROO	MILLBROOK SOUTH	01/24/19	27025006848	GAS - GROUNDS & NATURAL R	103.74	bantrim
299	140937	NICOR	1/10/19:HA	HARRIS	01/24/19	27025006848	GAS - GROUNDS & NATURAL R	258.57	bantrim
								362.31*	
300	101297	JOHN DEERE FINANCIAL	12/27/18	HARRIS SHOP SUPPLIES	01/24/19	27025007089	SUPPLIES - SHOP	39.39	bantrim
301	110530	KENDALL PLUMBING & HEATING	19028297	HARRIS: TOILET REPAI	01/24/19	27025007089	SUPPLIES - SHOP	125.00	bantrim
								164.39*	
<b>Total GROUNDS &amp; NATURAL RESOURCES</b>								<b>2,880.46*</b>	
<b>ANIMAL MEDICAL CARE FUND</b>									
302	031595	COUNTRYSIDE VETERINARY CLINIC	JAN27322	ANIMAL MEDICAL CARE	01/24/19	34120006902	ANIMAL MEDICAL CARE EXPEN	242.60	pkeanemaxson
303	031595	COUNTRYSIDE VETERINARY CLINIC	JAN26922	ANIMAL MEDICAL CARE	01/24/19	34120006902	ANIMAL MEDICAL CARE EXPEN	706.70	** pkeanemaxson
								949.30*	
<b>Total ANIMAL MEDICAL CARE FUND</b>								<b>949.30*</b>	
<b>ANIMAL CONTROL EXPENSE</b>									
304	031603	COUNTY ANIMAL CONTROLS OF ILL	01312019	TRAINING	01/24/19	35020006206	TRAINING	50.00 ***	pkeanemaxson
								50.00*	
305	140596	SPRINT	7885702032	TELEPHONE	01/24/19	35020006207	TELEPHONE & PAGER	8.40	pkeanemaxson
								8.40*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
306 110405	KETCHEM MFG. COMPANY, INC.	146807	RABIES TAGS	01/24/19	35020006896	RABIES TAGS		2,008.26	pkeanemaxson
								2,008.26*	
						<b>Total ANIMAL CONTROL EXPENSE</b>		<b>2,066.66*</b>	
	<b>CO RECORDER DOC STORAGE</b>								
307 031500	COMCAST CABLE	KC RECORDER	ACT# 8771 20 066 005	01/24/19	38020006650	DOC STORAGE EXPENSES		187.85	
308 091319	IT STABILITY SYSTEMS, LLC	2019-004	FEB 2019 MAINT & SUP	01/24/19	38020006650	DOC STORAGE EXPENSES		5,500.00	jhanna
309 140192	NAVIANT, INC	JB.033657	GRUNDY/KENDALL ROE 1	01/24/19	38020006650	DOC STORAGE EXPENSES		895.00	
310 191522	SOURCE ONE OFFICE PRODUCTS	534983	SUPPLIES	01/24/19	38020006650	DOC STORAGE EXPENSES		144.60	jhanna
								6,727.45*	
						<b>Total CO RECORDER DOC STORAGE</b>		<b>6,727.45*</b>	
	<b>hidta</b>								
311 130224	VICTOR MARKOWSKI	REG-OPIOID SU	HIDTA SERVICES	01/24/19	40120006650	OTHER		199.00	tpage
312 130224	VICTOR MARKOWSKI	010819	HIDTA SERVICES	01/24/19	40120006650	OTHER		113.90	tpage
								312.90*	
313 010395	ACTION K-9 SECURITY	39709	HIDTA SERVICES	01/24/19	40120007201	SERVICES		700.00	tpage
314 011438	KENNETH ANGARONE	123118-01131926	HIDTA SERVICES	01/24/19	40120007201	SERVICES		4,657.69	tpage
315 070905	SEAN GERAGHTY	012119-11	HIDTA SERVICES	01/24/19	40120007201	SERVICES		4,366.62	tpage
316 130223	VICTOR A. MARKOWSKI	0301033118-1	HIDTA SERVICES	01/24/19	40120007201	SERVICES		7,081.25	tpage
317 181590	NICHOLAS J. ROTI	012119-04	HIDTA SERVICES	01/24/19	40120007201	SERVICES		6,356.97	tpage
318 200888	DAVID TORRES	121518-3	HIDTA SERVICES	01/24/19	40120007201	SERVICES		5,833.33	tpage
319 220624	VERIZON WIRELESS	9820877466	HIDTA SERVICES	01/24/19	40120007201	SERVICES		78.24	tpage
								29,074.10*	
						<b>Total hidta</b>		<b>29,387.00*</b>	
	<b>KENDALL CO COMMISSARY FUND</b>								
320 050774	ECOLAB	MULTI INVOICES	INMATE SUPPLIES	01/24/19	40320006454	INMATE SUPPLIES		851.12	tpage
321 230142	WAL-MART	DEC STATE	BASKETBALLS	01/24/19	40320006454	INMATE SUPPLIES		43.82	** tpage
								894.94*	
						<b>Total KENDALL CO COMMISSARY FUND</b>		<b>894.94*</b>	
	<b>COOK COUNTY REIMB FUND</b>								
322 071841	GREEN TREE PHARMACY	IN000245757	COOK INMATES RX	01/24/19	40520006455	MEDICAL EXPENSES		242.25	tpage
								242.25*	
						<b>Total COOK COUNTY REIMB FUND</b>		<b>242.25*</b>	
	<b>LAW LIBRARY FUND</b>								
323 180560	RELX INC. DBA LEXISNEXIS	3091807310	ONLINE LEGAL RESEARC	01/24/19	43020007004	ONLINE LEGAL RESEARCH PAT		1,075.00	lulloa
								1,075.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
324 180560	RELX INC. DBA LEXISNEXIS	3091799525	ONLINE LEGAL RESEARC	01/24/19	43020007005	ONLINE LEGAL RESEARCH COU		1,836.00 1,836.00*	lulloa
<b>Total LAW LIBRARY FUND</b>								<b>2,911.00*</b>	
<b>JUVENLIE JUSTICE COUNCIL</b>									
325 012148	AUTUMN CREEK ELEMENTARY SCHOOL KCSAO 1		TRUANCY GRANT	01/24/19	44320006650	EXPENDITURES		450.00 *** 450.00*	jstroup
<b>Total JUVENLIE JUSTICE COUNCIL</b>								<b>450.00*</b>	
<b>COURT AUTOMATION</b>									
326 100130	JANO TECHNOLOGIES, INC	1765	COURT AUTOMATION-ANN	01/24/19	45020006650	COURT AUTOMATION FUND EXP		30,800.00	ccollins
327 191527	SOUTHERN COMPUTER WAREHOUSE (S	000548134	COURT AUTOMATION AIS	01/24/19	45020006650	COURT AUTOMATION FUND EXP		269.64 31,069.64*	ccollins
<b>Total COURT AUTOMATION</b>								<b>31,069.64*</b>	
<b>CORONER</b>									
328 060313	FIRST NATIONAL BANK OMAHA	JAN8694LTG	CELL PHONE CHARGES,	01/24/19	47020006650	EXPENDITURES		115.73 115.73*	** jpurcell
<b>Total CORONER</b>								<b>115.73*</b>	
<b>CORONER</b>									
329 060313	FIRST NATIONAL BANK OMAHA	JAN4094JRP	FOOD FOR GROUP MEETI	01/24/19	47120006650	EXPENSES		26.51 26.51*	** jpurcell
<b>Total CORONER</b>								<b>26.51*</b>	
<b>PROBATION SERVICES EXP FUND</b>									
330 110908	ZACH KLATT	DEC'18	PO REIMB	01/24/19	48020006206	TRAINING		37.40	mperrot
331 222058	VISA	DEC'18	TRAINING	01/24/19	48020006206	TRAINING		137.20 174.60*	**** mperrot
332 021932	TIMOTHY BROWN, PSY D.	DEC'18	PSYCH EVAL	01/24/19	48020006214	CONTRACTUAL SERVICES - PR		850.00	mperrot
333 060181	FAMILY COUNSELING SERVICE	122018	EVAL & TRTMNT/DEC'18	01/24/19	48020006214	CONTRACTUAL SERVICES - PR		2,400.00 3,250.00*	mperrot
334 222058	VISA	DEC'18	PHONES	01/24/19	48020006215	CONTRACTUAL SERVICES - OT		415.87 415.87*	***** mperrot
335 222058	VISA	DEC'18	EQUIP	01/24/19	48020006216	EQUIPMENT		35.11 35.11*	***** mperrot
336 191504	SOLUTION SPECIALTIES INC	186244032710010	TRACKER/DEC'18	01/24/19	48020006231	SOFTWARE		90.78 90.78*	mperrot



frmPrtClaim	Kendall County		COMBINED Claims Listing			01/22/19	8:59:48 AM	Page 017	
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
337 180428	REDWOOD TOXICOLOGY LAB	7239201812	DRUG TEST/DEC'18	01/24/19	48020006915	DRUG TESTING		1,166.07	mperrot
338 222058	VISA	DEC'18	DRUG TESTING	01/24/19	48020006915	DRUG TESTING		85.07	***** mperrot
								1,251.14*	
339 190127	SATELLITE TRACKING OF PEOPLE,	57247	GPS/DEC'18	01/24/19	48020006916	GPS MONITORING PROGRAM		4,282.25	mperrot
								4,282.25*	
						<b>Total PROBATION SERVICES EXP FUND</b>		<b>9,499.75*</b>	
	<b>KC DRUG COURT FUND</b>								
340 022170	MELISSA BURIAN	01042019	5 PHASE UP GIFTCARDS	01/24/19	48120006200	SUPPLIES		75.00	mburian
								75.00*	
						<b>Total KC DRUG COURT FUND</b>		<b>75.00*</b>	
	<b>KENDALL AREA TRANSIT FUND EXP</b>								
341 040517	DEKALB CO VOLUNTARY ACTION CEN 2ND BI-ANNUAL		PLATTVILLE CONTRIBUT	01/24/19	55020007050	DVAC		190.00	vmcclain
								190.00*	
						<b>Total KENDALL AREA TRANSIT FUND EXP</b>		<b>190.00*</b>	
	<b>ENGINEERING/CONSULTING ESCROW ACCT</b>								
342 230933	WBK ENGINEERING, LLC	19795	FOX METRO EXPANSION	01/24/19	59020000046	FOX METRO WATER REC DIST		303.30	pherber
								303.30*	
343 230933	WBK ENGINEERING, LLC	19796	NICOR GAS PIPELINE	01/24/19	59020000066	NICOR PIPELINE AT MILLER		507.61	pherber
								507.61*	
344 230933	WBK ENGINEERING, LLC	19797	84 WOODLANDS	01/24/19	59020000067	MORENO PROPERTY SP 18-06		94.50	pherber
								94.50*	
						<b>Total ENGINEERING/CONSULTING ESCROW</b>		<b>905.41*</b>	
	<b>COUNTY RESERVE FUND EXP.</b>								
345 102124	JUSTICE BENEFITS INC.	201701251	SCAAP - FY'17	01/24/19	60020006650	MISCELLANEOUS CLEARING EX		5,586.02	tpage
								5,586.02*	
						<b>Total COUNTY RESERVE FUND EXP.</b>		<b>5,586.02*</b>	
	<b>PUBLIC SAFETY EXP</b>								
346 150819	RAY O' HERRON	MULTI INVOICES	SQUAD BUILDS	01/24/19	75020006651	VEHICLES		1,811.32	** tpage
347 150819	RAY O' HERRON	1900505	SQUAD BUILDS	01/24/19	75020006651	VEHICLES		1,377.33	** tpage
								3,188.65*	
						<b>Total PUBLIC SAFETY EXP</b>		<b>3,188.65*</b>	
	<b>COUNTY ANIMAL POPULATION CONTROL</b>								
348 031595	COUNTRYSIDE VETERINARY CLINIC	JAN26922	SPAY/NEUETER	01/24/19	87020006650	SPAY/NEUTER DOGS&CATS		150.00	** pkeanemaxson
								150.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total COUNTY ANIMAL POPULATION CONT</b>								<b>150.00*</b>	
<b>VETERANS ASSISTANCE COMMISSION</b>									
349	131571	MORRIS HOSPITAL & HEALTHCARE C 2019-038	MORRIS HOSPITAL - DR	01/24/19	89020006200	OFFICE SUPPLIES		47.00	kclevenger
								47.00*	
350	032110	CVSOAN TREASURER                      2019-039	ACCREDITATION FEE -	01/24/19	89020006206	ACCREDITATION TRAINING		375.00	kclevenger
								375.00*	
351	060901	FIDELITY BANK                      2019-043	SHELTER - MCDADE	01/24/19	89020006595	SHELTER ASSISTANCE		300.00	kclevenger
352	130045	M & T BANK                      2019-044	SHELTER - MOODY - LO	01/24/19	89020006595	SHELTER ASSISTANCE		500.00	kclevenger
353	130969	MILL STREET STATION                      2019-041	SHELTER - GRAZIANO	01/24/19	89020006595	SHELTER ASSISTANCE		400.00	kclevenger
354	150470	WILLIAM ODENBACH                      2019-045	SHELTER - WEBER	01/24/19	89020006595	SHELTER ASSISTANCE		400.00	kclevenger
355	201810	TRI COUNTY PROPERTY MANAGE IN 2019-042	SHELTER - LIKENESS	01/24/19	89020006595	SHELTER ASSISTANCE		300.00	kclevenger
								1,900.00*	
356	061021	FLATSO'S TIRE SHOP                      2019-040	TIRES - JEEP PATRIOT	01/24/19	89020006975	VACKC VEHICLES - MAINTENA		425.72	kclevenger
357	201880	TUFFY AUTO SERVICE                      2019-037	PATRIOT OIL CHANGE	01/24/19	89020006975	VACKC VEHICLES - MAINTENA		34.52	kclevenger
								460.24*	
<b>Total VETERANS ASSISTANCE COMMISSIO</b>								<b>2,782.24*</b>	
<b>CORONER SPECIAL FUND</b>									
358	060313	FIRST NATIONAL BANK OMAHA                      JAN4094JRP	MAP FRAME	01/24/19	94020006650	EXPENDITURES		134.00	** jpurcell
359	060313	FIRST NATIONAL BANK OMAHA                      JAN8694LTG	LODGING/TRAVEL FOR T	01/24/19	94020006650	EXPENDITURES		597.28	** jpurcell
								731.28*	
<b>Total CORONER SPECIAL FUND</b>								<b>731.28*</b>	
<b>GRAND TOTAL</b>								<b>651,189.47**</b>	