

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
FACILITIES MANAGEMENT									
1	191312	JIM SMILEY	03212019	MILEAGE	03/28/19	01020016205	MILEAGE	70.76	cwald
2	265083	DOUG HARRINGTON	03212019	MILEAGE	03/28/19	01020016205	MILEAGE	17.40	cwald
								88.16*	
3	050774	ECOLAB	2761223	CONTRACTS	03/28/19	01020016214	ANNUAL CONTRACTS	234.95	cwald
								234.95*	
4	160177	PARK VENDING	52274-78	SERVICES	03/28/19	01020016215	CONTRACTUAL SERVICES	313.50	cwald
5	191505	SOUND INCORPORATED	D1337491	SERVICES	03/28/19	01020016215	CONTRACTUAL SERVICES	1,703.00	cwald
								2,016.50*	
6	010455	ADVANCED ELEVATOR	44969	MAINTENANCE	03/28/19	01020016216	EQUIPMENT MAINTENANCE	554.24	cwald
7	050920	ELEVATOR INSPECTION SERVICES	83003	ELEVATOR INSPECTIONS	03/28/19	01020016216	EQUIPMENT MAINTENANCE	75.00	cwald
8	050920	ELEVATOR INSPECTION SERVICES	83034	ELEVATOR INSPECTIONS	03/28/19	01020016216	EQUIPMENT MAINTENANCE	975.00	cwald
9	050920	ELEVATOR INSPECTION SERVICES	73006	ELEVATOR INSPECTIONS	03/28/19	01020016216	EQUIPMENT MAINTENANCE	75.00	cwald
10	050920	ELEVATOR INSPECTION SERVICES	83035	ELEVATOR INSPECTIONS	03/28/19	01020016216	EQUIPMENT MAINTENANCE	75.00	cwald
11	050920	ELEVATOR INSPECTION SERVICES	83005	ELEVATOR INSPECTIONS	03/28/19	01020016216	EQUIPMENT MAINTENANCE	150.00	cwald
12	141569	NOVATRONICS	5451615	MAINTENANCE	03/28/19	01020016216	EQUIPMENT MAINTENANCE	738.90	cwald
								2,643.14*	
13	030472	CAPITAL ONE COMMERCIAL	72663007260	SUPPLIES	03/28/19	01020016237	COUNTY SUPPLIES	423.84	cwald
14	061585	PERFORMANACE FOODSERVICE	4043333	SUPPLIES	03/28/19	01020016237	COUNTY SUPPLIES	240.35	cwald
15	130161	MARK'S PLUMBING PARTS & PRODUC	INV001783866	SUPPLIES	03/28/19	01020016237	COUNTY SUPPLIES	142.99	cwald
16	190519	SECURITY BUILDERS SUPPLY CO.	243945	SUPPLIES	03/28/19	01020016237	COUNTY SUPPLIES	30.00	cwald
17	230237	WAREHOUSE DIRECT WORKPLACE SOL	4232668-0	SUPPLIES	03/28/19	01020016237	COUNTY SUPPLIES	3,101.75	cwald
								3,938.93*	
							Total FACILITIES MANAGEMENT	8,921.68*	
COUNTY CLERK & RECORDER									
18	110567	KENDALL PRINTING	19-0314	OFFICE SUPPLIES	03/28/19	01020066200	OFFICE SUPPLIES	360.90	jhanna
19	110567	KENDALL PRINTING	19-0318	OFFICE SUPPLIES	03/28/19	01020066200	OFFICE SUPPLIES	697.00	jhanna
20	191522	SOURCE ONE OFFICE PRODUCTS	534878	OFFICE SUPPLIES	03/28/19	01020066200	OFFICE SUPPLIES	275.27	jhanna
21	191522	SOURCE ONE OFFICE PRODUCTS	535617	OFFICE SUPPLIES	03/28/19	01020066200	OFFICE SUPPLIES	26.79	jhanna
								1,359.96*	
							Total COUNTY CLERK & RECORDER	1,359.96*	
ELECTION COSTS									
22	050914	ELECTION SYSTEMS & SOFTWARE IN	1081200	ELECTION SUPPLIES	03/28/19	01020076427	ELECTION SUPPLIES	1.37	jhanna
23	091750	ITSAVVY LLC	3208053	OFFICE SUPPLIES	03/28/19	01020076427	ELECTION SUPPLIES	64.18	** jhanna
24	191527	SOUTHERN COMPUTER WAREHOUSE (S	000561356	ELECTION SUPPLIES	03/28/19	01020076427	ELECTION SUPPLIES	504.73	jhanna
								570.28*	
							Total ELECTION COSTS	570.28*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
EDUCATIONAL SERVICE REGION									
25	071890	GRUNDY-KENDALL SUPT	MARCH 2019	BENEFITS & INS	03/28/19	01020086430	BENEFITS-REIMBURSED TO GR	984.25	
								984.25*	
26	071890	GRUNDY-KENDALL SUPT	MARCH 2019	SALARIES	03/28/19	01020086431	SALARY REIMB FOR SUPERINT	5,263.59	
								5,263.59*	
27	071885	GRUNDY COUNTY TREASURER	3-2019	KENDALL / GRUNDY 3-2	03/28/19	01020086650	MISC. EXPENSES REIMB. TO	444.57	
								444.57*	
Total EDUCATIONAL SERVICE REGION								6,692.41*	
SHERIFF									
28	011320	AMAZON.COM	031019	OFFICE SUPPLIES	03/28/19	01020096200	OFFICE SUPPLIES (SHERIFF)	108.11	** tpage
29	061599	FOX VALLEY TROPHY & PROMOTIONS	35850	EOY PLAQUE	03/28/19	01020096200	OFFICE SUPPLIES (SHERIFF)	26.50	tpage
								134.61*	
30	110501	KENDALL COUNTY ASSOCIATION OF	361	OPS MEETING	03/28/19	01020096204	CONFERENCES/DUES (SHERIFF)	80.00	tpage
31	110501	KENDALL COUNTY ASSOCIATION OF	361	ADM MEETING	03/28/19	01020096204	CONFERENCES/DUES (SHERIFF)	64.00	tpage
32	110501	KENDALL COUNTY ASSOCIATION OF	361	COR MEETING	03/28/19	01020096204	CONFERENCES/DUES (SHERIFF)	64.00	tpage
								208.00*	
33	011320	AMAZON.COM	031019	COR CPR	03/28/19	01020096206	TRAINING (SHERIFF)	1,066.71	** tpage
34	011320	AMAZON.COM	031019	OPS CPR	03/28/19	01020096206	TRAINING (SHERIFF)	1,066.71	** tpage
								2,133.42*	
35	011320	AMAZON.COM	031019	CASES/CORDS	03/28/19	01020096207	CELLULAR PHONE	94.55	** tpage
								94.55*	
36	031558	COMMUNICATIONS DIRECT INC	MULIT INVOICES	EQUIP REPAIR	03/28/19	01020096216	EQUIPMENT MAINTENANCE (SH	750.00	tpage
								750.00*	
37	230865	WHOLESALE TIRE SERVICE	159205, 159197	TIRE REPAIR X2	03/28/19	01020096217	VEHICLE MAINTENANCE (SHER	40.00	tpage
38	251510	YORKVILLE NAPA AUTO PARTS	221003	PACK CAPSULES	03/28/19	01020096217	VEHICLE MAINTENANCE (SHER	11.99	tpage
								51.99*	
39	161660	PREMIER MAILING & PRINTING	153822	OPS BUSINESS CARDS	03/28/19	01020096219	PRINTING	60.00	tpage
								60.00*	
40	011320	AMAZON.COM	031019	REFLECTIVE SQUARES	03/28/19	01020096435	POLICE SUPPLIES	6.99	** tpage
41	120128	LABSOURCE, INC.	006489600	COR - GLOVES	03/28/19	01020096435	POLICE SUPPLIES	2,660.00	tpage
								2,666.99*	
42	160870	PHYSICIANS IMMEDIATE CARE- CHI	4096431	RANDOM	03/28/19	01020096445	DRUG TESTING (SHERIFF)	78.00	** tpage
								78.00*	
Total SHERIFF								6,177.56*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
CORRECTIONS									
43	011320	AMAZON.COM	031019	ABSORBENT UNDERWEAR	03/28/19	01020106455	MEDICAL EXPENSES	105.21	** tpage
44	012127	AURORA EMERGENGY PHYSICIANS	5016553V14272	INMATE MEDICAL	03/28/19	01020106455	MEDICAL EXPENSES	53.10	tpage
45	040823	DIAMOND MEDICAL SUPPLY	00315571	COMMODO ARM	03/28/19	01020106455	MEDICAL EXPENSES	101.50	tpage
46	130343	MCKESSON MEDICAL-SURGICAL	49393652	MEDICAL SUPPLIES	03/28/19	01020106455	MEDICAL EXPENSES	51.98	tpage
47	130343	MCKESSON MEDICAL-SURGICAL	MULTI INVOICES	INMATE MEDICAL	03/28/19	01020106455	MEDICAL EXPENSES	161.63	tpage
48	220120	VALLEY IMAGING CONSULTANTS	47858667X1	INMATE MEDICAL	03/28/19	01020106455	MEDICAL EXPENSES	88.97	tpage
								562.39*	
Total CORRECTIONS								562.39*	
MERIT COMMISSION									
49	011320	AMAZON.COM	031019	SGT. TEST BOOKS	03/28/19	01020116459	MERIT COMMISSION	113.52	** tpage
50	110534	KENDALL CO HEALTH/HUMAN SERV	49983	PRE EMPLOYMENT EVAL	03/28/19	01020116459	MERIT COMMISSION	250.00	tpage
51	160870	PHYSICIANS IMMEDIATE CARE- CHI	4096431	NEW HIRE PHYSICALS	03/28/19	01020116459	MERIT COMMISSION	456.00	** tpage
								819.52*	
Total MERIT COMMISSION								819.52*	
EMA									
52	111514	KONICA MINOLTA BUSINESS SOLUTI	9005484557	FEB. COPY CHARGES	03/28/19	01020126200	OFFICE SUPPLIES	22.79	tpageema
								22.79*	
53	031495	COMCAST	EMA DUE 040319	EMA SERVICES	03/28/19	01020126207	TELEPHONE	35.70	tpageema
54	220624	VERIZON WIRELESS	9825200234	EMA PHONE CHARGES	03/28/19	01020126207	TELEPHONE	46.71	tpageema
								82.41*	
Total EMA								105.20*	
CIRCUIT COURT CLERK									
55	191522	SOURCE ONE OFFICE PRODUCTS	535497	OFC SUPPLY- RED ENVE	03/28/19	01020146200	OFFICE SUPPLIES	70.15	ccollins
56	191952	STAPLES ADVANTAGE	8053373047	OFC SUPPLY- 2 TRAFFI	03/28/19	01020146200	OFFICE SUPPLIES	40.99	ccollins
57	191952	STAPLES ADVANTAGE	8053373047	OFC SUPPLY- SECURITY	03/28/19	01020146200	OFFICE SUPPLIES	12.76	ccollins
58	220624	VERIZON WIRELESS	9825248708	OFC SUPPLY - MONTHLY	03/28/19	01020146200	OFFICE SUPPLIES	38.01	ccollins
								161.91*	
59	091357	ROBYN INGEMUNSON	0320CC-01	MILEAGE-RMI PA 100-9	03/28/19	01020146205	MILEAGE	147.78	ccollins
								147.78*	
60	161649	PRECISE PRINTING NETWORK INC	0042231	PRINTED FORMS- NEW B	03/28/19	01020146219	PRINTING FORMS	196.48	ccollins
								196.48*	
Total CIRCUIT COURT CLERK								506.17*	
JURY COMMISSION									
61				GRAND JURY 3/18/2019	03/28/19	01020156154	GRAND JUROR PER DIEM & MI	18.56	lulloa
62				GRAND JURY 3/18/2019	03/28/19	01020156154	GRAND JUROR PER DIEM & MI	13.16	lulloa
63				GRAND JURY 3/18/2019	03/28/19	01020156154	GRAND JUROR PER DIEM & MI	17.48	lulloa
64				GRAND JURY 3/18/2019	03/28/19	01020156154	GRAND JUROR PER DIEM & MI	18.56	lulloa

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
65			GRAND JURY 3/18/2019	03/28/19	01020156154	GRAND JUROR PER DIEM & MI		21.80	lulloa
66			GRAND JURY 3/18/2019	03/28/19	01020156154	GRAND JUROR PER DIEM & MI		17.48	lulloa
67			GRAND JURY 3/18/2019	03/28/19	01020156154	GRAND JUROR PER DIEM & MI		19.64	lulloa
68			GRAND JURY 3/18/2019	03/28/19	01020156154	GRAND JUROR PER DIEM & MI		13.16	lulloa
69			GRAND JURY 3/18/2019	03/28/19	01020156154	GRAND JUROR PER DIEM & MI		14.24	lulloa
70			GRAND JURY 3/18/2019	03/28/19	01020156154	GRAND JUROR PER DIEM & MI		18.56	lulloa
71			GRAND JURY 3/18/2019	03/28/19	01020156154	GRAND JUROR PER DIEM & MI		13.16	lulloa
72			GRAND JURY 3/18/2019	03/28/19	01020156154	GRAND JUROR PER DIEM & MI		22.88	lulloa
73			GRAND JURY 3/18/2019	03/28/19	01020156154	GRAND JUROR PER DIEM & MI		20.72	lulloa
74			GRAND JURY 3/18/2019	03/28/19	01020156154	GRAND JUROR PER DIEM & MI		16.40	lulloa
								245.80*	
Total JURY COMMISSION								245.80*	
CIRCUIT COURT JUDGE									
75	140127	NAT'L ASSOC. FOR COURT MGMT	03/20/2019	NCSC TRAINING CASEFL	03/28/19	01020166204	CONFERENCES	595.00	lulloa
								595.00*	
76	160979	PITNEY BOWES	3102982318	POSTAGE METER LEASE	03/28/19	01020166234	POSTAGE METER LEASE	1,120.29	lulloa
								1,120.29*	
77	011325	MAJER, SHEEN & PIERETH	03/5/2019	COURT APPOINTED CONF	03/28/19	01020166481	STATUTORY EXPENSES	270.00	lulloa
78	011325	MAJER, SHEEN & PIERETH	03/05/19	COURT APPOINTED CONF	03/28/19	01020166481	STATUTORY EXPENSES	75.00	lulloa
79	021852	BRIDGES	4230	TIGRINYA INTERPRETER	03/28/19	01020166481	STATUTORY EXPENSES	300.62	lulloa
80	021852	BRIDGES	4244	AMERICAN SIGN LANGUA	03/28/19	01020166481	STATUTORY EXPENSES	351.62	lulloa
81	021852	BRIDGES	4254	RUSSIAN INTERPRETER	03/28/19	01020166481	STATUTORY EXPENSES	326.38	lulloa
82	021932	TIMOTHY BROWN, PSY D.	03/08/2019	COURT ORDER EVALUATI	03/28/19	01020166481	STATUTORY EXPENSES	850.00	lulloa
83	191280	ELVA A. SLEPICKA	MARCH2019-27	IN-HOUSE COURT SPANI	03/28/19	01020166481	STATUTORY EXPENSES	1,020.00	lulloa
84	201808	TRANSLATION TODAY NETWORK, INC	7288	VIETNAMESE INTERPRET	03/28/19	01020166481	STATUTORY EXPENSES	672.56	lulloa
85	201808	TRANSLATION TODAY NETWORK, INC	7160	AMERICAN SIGN LANGUA	03/28/19	01020166481	STATUTORY EXPENSES	508.38	lulloa
								4,374.56*	
86	180585	RESERVE ACCOUNT	03/19/2019	MAIL POSTAGE MACHINE	03/28/19	01020166550	PRE-PAID POSTAGE	10,000.00	lulloa
								10,000.00*	
Total CIRCUIT COURT JUDGE								16,089.85*	
CORONER									
87	071866	GROVE & ASSOCIATES REPORTING	11358	INQUEST TRANSCRIPT 0	03/28/19	01020176200	OFFICE SUPPLIES	233.00	jpurcell
								233.00*	
88	060313	FIRST NATIONAL BANK OMAHA	FEB 19 LT 8694	TRAINING/ABMDI TESTI	03/28/19	01020176206	TRAINING	50.00	** jpurcell
89	091224	ILLINOIS ASSOCIATION OF COUNTY	IACO SPRING 201	IACO SPRING CONFEREN	03/28/19	01020176206	TRAINING	90.00	jpurcell
90	110501	KENDALL COUNTY ASSOCIATION OF	566	KC CHIEFS LUNCH TRAI	03/28/19	01020176206	TRAINING	16.00	jpurcell
								156.00*	
91	060313	FIRST NATIONAL BANK OMAHA	FEB 19 LT 8694	VEHICLE SUPPLIES	03/28/19	01020176217	VEHICLE MAINTENANCE	56.10	** jpurcell
								56.10*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
92 011255	KRISTIN ESCOBAR ALVARENGA	FEBRUARY 2019	AUTOPSIES (4)	03/28/19	01020176490	AUTOPSIES		4,340.00 4,340.00*	jpurcell
93 140154	NATIONAL MEDICAL SERVICES	1075890	TOXICOLOGY	03/28/19	01020176492	TOXICOLOGY TESTING		521.00 521.00*	jpurcell
94 060313	FIRST NATIONAL BANK OMAHA	FEB 19 LT 8694	MORGUE SUPPLIES	03/28/19	01020176494	MORGUE SUPPLIES		86.30 86.30*	** jpurcell
Total CORONER								5,392.40*	
COMBINED COURT SERVICES									
95 230237	WAREHOUSE DIRECT WORKPLACE SOL 42119340		OFFICE SUPPLIES	03/28/19	01020186200	OFFICE SUPPLIES		9.16	mperrot
96 230237	WAREHOUSE DIRECT WORKPLACE SOL 42150100		OFFICE SUPPLIES	03/28/19	01020186200	OFFICE SUPPLIES		15.32 24.48*	mperrot
97 111514	KONICA MINOLTA BUSINESS SOLUTI 9005486346		COPIES/MARCH'19	03/28/19	01020186215	CONTRACTUAL SERVICES/CONS		31.10 31.10*	mperrot
98 010453	ADVANCED CORRECTIONAL HEALTHCA 83957		JUV MED EXP	03/28/19	01020186504	MEDICAL EXPENSES		17.48 17.48*	mperrot
99 180926	DAVID J. RICKERT, KANE CO TREA FEB'19		JUV DET FEB'19	03/28/19	01020186505	KANE JUVENILE DETENTION		10,320.00 10,320.00*	mperrot
100 150630	OGLE CO DEPENDENT CHILDREN FUN FEB'19		JUV B&C FEB'19	03/28/19	01020186506	JUVENILE BOARD & CARE		4,956.00 4,956.00*	mperrot
Total COMBINED COURT SERVICES								15,349.06*	
PUBLIC DEFENDER									
101 021932	TIMOTHY BROWN, PSY D.	3/8/19	GODELL/18CM469	03/28/19	01020196215	CONTRACTUAL SERVICES		850.00	djenkins
102 021932	TIMOTHY BROWN, PSY D.	MAR 8, 19	BUSH/18CF14	03/28/19	01020196215	CONTRACTUAL SERVICES		750.00 1,600.00*	djenkins
103 120152	LANGUAGE LINE SERVICES	4510161	WOLDEKIDAN/17CF283	03/28/19	01020196511	INTERPRETER SERVICES		268.21 268.21*	djenkins
Total PUBLIC DEFENDER								1,868.21*	
STATES ATTORNEY									
104 150819	RAY O' HERRON	00-60560SA	WALLETS	03/28/19	01020206200	OFFICE SUPPLIES		91.83	jstroup
105 150819	RAY O' HERRON	00-60560SA	BADGES	03/28/19	01020206200	OFFICE SUPPLIES		254.51	jstroup
106 191522	SOURCE ONE OFFICE PRODUCTS	435079	MISC. ENVELOPES	03/28/19	01020206200	OFFICE SUPPLIES		482.00 828.34*	jstroup
107 230575	WEST GROUP PAYMENT CTR	839959036	BOOKS/SUBSCRIPTIONS	03/28/19	01020206202	BOOKS/SUBSCRIPTIONS		328.05 328.05*	jstroup

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
108 220124	MARYANNE J. VALENZIO, CSR	KCSAO 1	3/4/19 GJ & TRANSCRI	03/28/19	01020206239	TRANSCRIPTS		588.00 588.00*	jstroup
109 110155	BRENDA KARALEES	KCSAO 2	REIMBURSEMENT MILEAG	03/28/19	01020206520	CHILD ADVOCACY BD		102.00 102.00*	jstroup
110 030880	CHRONICLE MEDIA, LLC	17045	LEGAL NOTICES-JUVENI	03/28/19	01020206521	TRIALS/HEARINGS		50.00	jstroup
111 102109	JP MORGAN CHASE BANK, N.A.	10102688/101539	FEE FOR GJ RECORDS S	03/28/19	01020206521	TRIALS/HEARINGS		10.52	jstroup
112 102109	JP MORGAN CHASE BANK, N.A.	10102688/101539	FEE FOR GJ RECORD SB	03/28/19	01020206521	TRIALS/HEARINGS		15.20 75.72*	jstroup
Total STATES ATTORNEY								1,922.11*	
SUPERVISOR OF ASSESSMENT									
113 030842	CIAO ASSOCIATION	001	ANDY CIAO DUES	03/28/19	01020226203	DUES/MEMBERSHIPS		40.00 40.00*	sreinert
114 091287	ILLINOIS PROPERTY ASSMT. INSTI	6005	ANDY - IPAI CLASS	03/28/19	01020226206	TRAINING		385.00	sreinert
115 091287	ILLINOIS PROPERTY ASSMT. INSTI	6084	LORI - IPAI CLASSES	03/28/19	01020226206	TRAINING		720.00	sreinert
116 130152	MARRIOTT HOTEL & CONF. CENTER	76656378	LORI - TRAINING HOTE	03/28/19	01020226206	TRAINING		672.00 1,777.00*	sreinert
Total SUPERVISOR OF ASSESSMENT								1,817.00*	
EMPLOYEE HEALTH INSURANCE									
117 080215	HEALTHCARE SERVICE CORPORATION	4/19 236124	APRIL 2019 HEALTH IN	03/28/19	01020276547	HEALTH INSURANCE PREMIUMS		353,709.01	jferko
118 091425	INFINISOURCE BENEFIT SERVICES	90406743	FEB 2019 MONTHLY ADM	03/28/19	01020276547	HEALTH INSURANCE PREMIUMS		105.00	jferko
119 130505	METLIFE	55154830	APRIL 2019 BASIC LIF	03/28/19	01020276547	HEALTH INSURANCE PREMIUMS		469.11	jferko
120 130505	METLIFE	5491770	MARCH 2019 BASIC LIF	03/28/19	01020276547	HEALTH INSURANCE PREMIUMS		463.23	jferko
121 130505	METLIFE	55154828	APRIL 2019 DENTAL	03/28/19	01020276547	HEALTH INSURANCE PREMIUMS		24,137.72 378,884.07*	jferko
Total EMPLOYEE HEALTH INSURANCE								378,884.07*	
PRE-PAID POSTAGE									
122 160982	PITNEY BOWES	50027457	POSTAGE	03/28/19	01020296550	PRE-PAID POSTAGE EXPENSE		40,000.00 40,000.00*	vmcclain
Total PRE-PAID POSTAGE								40,000.00*	
OFFICE OF ADM SERVICES									
123 150611	OFFICE DEPOT	285150895-001	SUPPLIES	03/28/19	01020306200	OFFICE SUPPLIES		76.95 76.95*	vmcclain
124 111740	SCOTT KOEPPPEL	MARCH	MILEAGE REIMBURSEMEN	03/28/19	01020306205	MILEAGE		302.76 302.76*	vmcclain

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
125	220621	VERIZON	9826295676	CELL PHONES 2/17-3/1	03/28/19	01020306207	CELL PHONES	121.36	** ghaug
								121.36*	
126	061599	FOX VALLEY TROPHY & PROMOTIONS	MULTI	JENNINGS REEDY PLAQU	03/28/19	01020306237	COUNTY SUPPLIES	232.00	vmcclain
127	110565	KENDALL PRINTING	19-0320	A HENDRIX BUSINESS C	03/28/19	01020306237	COUNTY SUPPLIES	40.00	vmcclain
								272.00*	
Total OFFICE OF ADM SERVICES								773.07*	
GENERAL INSURANCE & BONDING									
128	141584	NOTARY PUBLIC ASSOCIATION OF I	SUTTON	NEW NOTARY	03/28/19	01020316576	NOTARIES	54.00	vmcclain
								54.00*	
Total GENERAL INSURANCE & BONDING								54.00*	
COUNTY BOARD									
129	010403	ADM SERVICES PETTY CASH	03192019	JENNINGS REEDY WORML	03/28/19	01020326199	MISCELLANEOUS	84.14	vmcclain
130	211814	UPPER CRUST CATERING CO.	5652	CB MTG RECEPTION	03/28/19	01020326199	MISCELLANEOUS	130.00	vmcclain
								214.14*	
131	130305	VALARIE MCCLAIN	MARCH 2019	MILEAGE REIMBURSEMEN	03/28/19	01020326205	MILEAGE	20.07	vmcclain
								20.07*	
Total COUNTY BOARD								234.21*	
TECHNOLOGY SERVICES									
132	190802	RYAN SHAIN	MARCH2019	TYLER CONNECT CONFER	03/28/19	01020336204	CONFERENCES	269.00	ghaug
								269.00*	
133	190802	RYAN SHAIN	MARCH2019	TYLER CONNECT CONFER	03/28/19	01020336205	MILEAGE	38.28	ghaug
								38.28*	
134	220621	VERIZON	9826295676	CELL PHONES 2/17-3/1	03/28/19	01020336207	CELL PHONES	598.10	** ghaug
								598.10*	
135	161910	PROVEN IT	575220	TONER	03/28/19	01020336587	PRINTER EXPENSE	105.58	ghaug
								105.58*	
136	111514	KONICA MINOLTA BUSINESS SOLUTI	9005498967	MONTHLY - CLICKS FEB	03/28/19	01020336588	COPIER EXPENSE	3,108.92	** ghaug
								3,108.92*	
137	031499	COMCAST	MARCH2019	INTERNET 3/19-3/18	03/28/19	01020336589	INTERNET EXPENSE	241.85	ghaug
								241.85*	
Total TECHNOLOGY SERVICES								4,361.73*	
FAC MGT UTILITIES									
138	030142	CALL ONE	9610682	TELEPHONES	03/28/19	01020446354	TELEPHONES	9,610.68	cwald
139	161934	PTS	2014277	TELEPHONES	03/28/19	01020446354	TELEPHONES	78.00	cwald

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
								9,688.68*	
140	031680	CONSTELLATION ENERGY SERVICES, 38764811	ELECTRIC	03/28/19	01020446701	ELECTRIC - PSC		11,576.85	cwald
								11,576.85*	
141	031680	CONSTELLATION ENERGY SERVICES, 38764811	ELECTRIC	03/28/19	01020446702	ELECTRIC - COURTHOUSE		17,482.25	cwald
								17,482.25*	
142	031680	CONSTELLATION ENERGY SERVICES, 38764811	ELECTRIC	03/28/19	01020446704	ELECTRIC - COB		3,443.18	cwald
								3,443.18*	
143	031680	CONSTELLATION ENERGY SERVICES, 38764811	ELECTRIC	03/28/19	01020446705	ELECTRIC - ANIMAL CONTROL		501.58	cwald
								501.58*	
144	031680	CONSTELLATION ENERGY SERVICES, 38764811	ELECTRIC	03/28/19	01020446706	ELECTRIC - HIGHWAY DEPART		613.98	cwald
								613.98*	
145	031680	CONSTELLATION ENERGY SERVICES, 38764811	ELECTRIC	03/28/19	01020446707	ELECTRIC - ANNEX BUILDING		100.12	cwald
								100.12*	
146	031680	CONSTELLATION ENERGY SERVICES, 38764811	ELECTRIC	03/28/19	01020446708	ELECTRIC - HISTORIC COURT		1,580.64	cwald
								1,580.64*	
147	031680	CONSTELLATION ENERGY SERVICES, 38764811	ELECTRIC	03/28/19	01020446709	ELECTRIC - TOWER		339.11	cwald
								339.11*	
148	031680	CONSTELLATION ENERGY SERVICES, 38764811	ELECTRIC	03/28/19	01020446711	ELECTRIC - FACILITIES/COR		275.81	cwald
								275.81*	
149	031680	CONSTELLATION ENERGY SERVICES, 38764811	ELECTRIC	03/28/19	01020446712	ELECTRIC - HEALTH DEPARTM		2,851.29	cwald
								2,851.29*	
150	030525	CENTER POINT ENERGY GAS SERVIC 7237721	NATURAL GAS	03/28/19	01020446801	NATURAL GAS - PSC		5,023.65	cwald
								5,023.65*	
151	030525	CENTER POINT ENERGY GAS SERVIC 7237721	NATURAL GAS	03/28/19	01020446802	NATURAL GAS - COURTHOUSE		4,672.73	cwald
								4,672.73*	
152	140981	NICOR	1119304922	NATURAL GAS	03/28/19	01020446804	NATURAL GAS - COB	1,119.30	cwald
								1,119.30*	
153	140981	NICOR	280388922	NATURAL GAS	03/28/19	01020446805	NATURAL GAS - ANIMAL CONT	280.38	cwald
								280.38*	
154	140981	NICOR	490565922	NATURAL GAS	03/28/19	01020446806	NATURAL GAS - HIGHWAY DEP	490.56	cwald
155	140981	NICOR	934091922	NATURAL GAS	03/28/19	01020446806	NATURAL GAS - HIGHWAY DEP	934.09	cwald
								1,424.65*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
156	140981	NICOR	377507922	NATURAL GAS	03/28/19	01020446807	NATURAL GAS - ANNEX BUILD	377.50	cwald
								377.50*	
157	140981	NICOR	1026418922	NATURAL GAS	03/28/19	01020446808	NATURAL GAS - HISTORIC CO	1,026.41	cwald
								1,026.41*	
158	140981	NICOR	91173922	NATURAL GAS	03/28/19	01020446810	NATURAL GAS - ANNEX 2 BUI	91.17	cwald
								91.17*	
159	140981	NICOR	347187922	NATURAL GAS	03/28/19	01020446811	NATURAL GAS - FACILITIES/	347.18	cwald
								347.18*	
160	030525	CENTER POINT ENERGY GAS SERVIC	7237721	NATURAL GAS	03/28/19	01020446812	NATURAL GAS - HEALTH DEPA	1,271.34	cwald
								1,271.34*	
161	211432	UNITED CITY OF YORKVILLE	4566920	WATER	03/28/19	01020446901	WATER - PSC	4,566.92	cwald
162	211432	UNITED CITY OF YORKVILLE	98121	WATER	03/28/19	01020446901	WATER - PSC	3,098.12	cwald
								7,665.04*	
163	211432	UNITED CITY OF YORKVILLE	191033	WATER	03/28/19	01020446902	WATER - COURTHOUSE	191.03	cwald
								191.03*	
164	211432	UNITED CITY OF YORKVILLE	238339	WATER	03/28/19	01020446904	WATER - COB	238.33	cwald
165	211432	UNITED CITY OF YORKVILLE	156634	WATER	03/28/19	01020446904	WATER - COB	156.63	cwald
								394.96*	
166	211432	UNITED CITY OF YORKVILLE	154489	WATER	03/28/19	01020446905	WATER - ANIMAL CONTROL	154.48	cwald
								154.48*	
167	211432	UNITED CITY OF YORKVILLE	154488	WATER	03/28/19	01020446907	WATER - ANEX BUILDING	154.48	cwald
								154.48*	
168	211432	UNITED CITY OF YORKVILLE	173831	WATER	03/28/19	01020446908	WATER - HISTORIC COURTHOU	173.83	cwald
								173.83*	
169	211432	UNITED CITY OF YORKVILLE	371636	WATER	03/28/19	01020446912	WATER - HEALTH DEPARTMENT	371.63	cwald
								371.63*	

Total FAC MGT UTILITIES 73,193.25*

CO HWY FUND EXPENDITURES

170	060343	FIRST NATIONA BANK OF OMAHA	1012 5696	MEMBERSHIP & COVER	03/28/19	12020006200	OFFICE SUPPLIES	37.49	ggates
171	191522	SOURCE ONE OFFICE PRODUCTS	535448	MAILERS & TAPE	03/28/19	12020006200	OFFICE SUPPLIES	38.82	ggates
								76.31*	
172	091211	IL ASSOC OF COUNTY ENGINEERS	2019-42930	SPRING MTG. REGISTRA	03/28/19	12020006203	DUES/MEMBERSHIPS	100.00	ggates
								100.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
173 220624	VERIZON WIRELESS	9825278930	MONTHLY SERVICE	03/28/19	12020006207	CELLULAR PHONES		218.93	ggates
								218.93*	
174 011823	ARNESON TIRE CENTER, INC.	100771	TIRES SIGN WAGON	03/28/19	12020006216	EQUIPMENT MAINTENANCE		156.88	ggates
175 021524	BONNELL INDUSTRIES INC.	0186369-IN	WELD SCREEN #19	03/28/19	12020006216	EQUIPMENT MAINTENANCE		632.00	ggates
176 060343	FIRST NATIONA BANK OF OMAHA	1012 5696	BOLTS & WASHERS	03/28/19	12020006216	EQUIPMENT MAINTENANCE		634.49	ggates
177 061510	FORCE AMERICA INC	1322229	O RING #18	03/28/19	12020006216	EQUIPMENT MAINTENANCE		742.84	ggates
178 061577	FOX VALLEY SANDBLASTING & COAT	38630	GRATES #19	03/28/19	12020006216	EQUIPMENT MAINTENANCE		210.00	ggates
179 091496	INTERSTATE ALL BATTERY CENTER	1915201023780	BATTERIES #6	03/28/19	12020006216	EQUIPMENT MAINTENANCE		243.90	ggates
180 160852	BRIAN PHILLIPS	2019-0206	REIMB. MAILBOX	03/28/19	12020006216	EQUIPMENT MAINTENANCE		41.88	ggates
181 200504	TERMINAL SUPPLY CO	13445-00	AMBER LIGHTS &DRILL	03/28/19	12020006216	EQUIPMENT MAINTENANCE		497.91	ggates
182 261011	ZEP MFG COMPANY	9004081848	PUMP	03/28/19	12020006216	EQUIPMENT MAINTENANCE		53.49	ggates
								3,213.39*	
183 030970	CITY OF YORKVILLE	0102017000-00	WATER/ SEWER FEE	03/28/19	12020006251	UTILITIES		203.93	ggates
								203.93*	
184 011807	ARCO MECHANICAL EQUIPMENT SALE	17273	CALIBRATE CO SYSTEM	03/28/19	12020006720	BUILDING & GROUNDS MAINT		665.00	ggates
185 031602	COUNTY LINE HAULING INC	16725	ROLL OFF FOR GARBAGE	03/28/19	12020006720	BUILDING & GROUNDS MAINT		844.80	ggates
								1,509.80*	
186 031543	COMMONWEALTH EDISON	7725014001	MONTHLY SERVICE	03/28/19	12020006721	STREET LIGHTS MAINT		29.46	ggates
								29.46*	
187 030164	CARGILL, INC	2904648545	94.94 TONS @ \$62.17	03/28/19	12020006722	HIGHWAY MAINT MATERIALS		5,902.42	ggates
188 091314	ILLINOIS VALLEY INDUSTRIES	27803	BARRICADES	03/28/19	12020006722	HIGHWAY MAINT MATERIALS		4,023.36	ggates
189 140927	NORTHERN CONTRACTING INC	7812	REPAIR GUARDRAIL	03/28/19	12020006722	HIGHWAY MAINT MATERIALS		2,028.86	ggates
190 192121	SUPERIOR ASPHALT MATERIALS LLC	20190115	PATCH	03/28/19	12020006722	HIGHWAY MAINT MATERIALS		819.00	ggates
								12,773.64*	
191 040531	DECKER SUPPLY CO, INC	904602	ANCHORS	03/28/19	12020006724	SIGN SUPPLIES		816.34	ggates
192 140590	NEWMAN TRAFFIC SIGNS	TRFINV010048	SIDE RD. SYMBOLS, SH	03/28/19	12020006724	SIGN SUPPLIES		4,451.03	ggates
								5,267.37*	
193 220496	VARDEL SURVEY SYSTEMS, INC	83740	LATH	03/28/19	12020006725	ENGR SUPPLIES & EXPENSE		551.00	ggates
								551.00*	
194 201026	TRAFFIC CONTROL CORPORATION	111362	SUPPRESSOR & PED	03/28/19	12020006726	TRAFFIC SIGNAL MAINT.		276.60	ggates
								276.60*	
195 040445	DEERE CREDIT INC.	2134602	LEASE PAYMENT #28	03/28/19	12020009999	CAPITAL EXPENDITURES		12,130.60	ggates
								12,130.60*	
						Total CO HWY FUND EXPENDITURES		36,351.03*	
	TRANSPORTATION SALES TAX EXP								
196 081544	HR GREEN INC.	124861	RIDGE / PLAINFIELD -	03/28/19	19020006742	ENGINEERING COST		2,067.52	ggates
197 082176	HUTCHISON ENGINEERING, INC	1- 4447.00	ENG. - RIDGE THEODOR	03/28/19	19020006742	ENGINEERING COST		4,227.50	ggates
198 082176	HUTCHISON ENGINEERING, INC	1- 4447.00	ENG. - FEASIBILITY S	03/28/19	19020006742	ENGINEERING COST		2,022.00	ggates

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount		
							8,317.02*			
Total TRANSPORTATION SALES TAX EXP								8,317.02*		
HEALTH & HUMAN SERV EXPENDITURES										
199	010171	ABILA	QU0057073	MIP SUPPORT RENEW	03/28/19	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	2,324.00	vrafatcz	
200	031466	COMPANEROS EN SALUD	2019	ANNUAL MEMBERSHIP	03/28/19	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	50.00	vrafatcz	
201	060316	FIRST NATIONAL BANK OMAHA	FEB19	WSJ & NOTARY	03/28/19	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	178.87	vrafatcz	
							2,552.87*			
202	020470	CLARENCE BELL	MAR19	MILEAGE REIMB	03/28/19	21020006204	CONFERENCES & TRAINING	30.16	vrafatcz	
203	020505	LAUREN BELVILLE	MAR19	MILEAGE REIMB	03/28/19	21020006204	CONFERENCES & TRAINING	34.80	vrafatcz	
204	060316	FIRST NATIONAL BANK OMAHA	5095 FEB19	CONF & TRAINING	03/28/19	21020006204	CONFERENCES & TRAINING	2,140.64	vrafatcz	
205	082161	ASHLEY HUNT	MAR19	MILEAGE REIMB	03/28/19	21020006204	CONFERENCES & TRAINING	49.30	vrafatcz	
206	111002	NAOMI KNIGHT	MAR19	TRAIN REIMB	03/28/19	21020006204	CONFERENCES & TRAINING	33.00	vrafatcz	
207	130325	MARY MCCARRON-MCGINNISS	MAR19	MILEAGE REIMB	03/28/19	21020006204	CONFERENCES & TRAINING	169.68	vrafatcz	
208	140522	NORTHEASTERN ILLINOIS AGENCY O	APR19	ANNUAL CONF	03/28/19	21020006204	CONFERENCES & TRAINING	105.00	vrafatcz	
209	182418	AARON RYBSKI	MAR19	MILEAGE REIMB	03/28/19	21020006204	CONFERENCES & TRAINING	68.44	vrafatcz	
210	190780	MARCIE SEJ	FEB19	MILEAGE REIMB	03/28/19	21020006204	CONFERENCES & TRAINING	80.70	vrafatcz	
211	230945	KATY WILLIAMS	FEB19	MILEAGE REIMB	03/28/19	21020006204	CONFERENCES & TRAINING	186.18	vrafatcz	
							2,897.90*			
212	031813	MELISSA CREAMER	JUL18	MILEAGE REIMB	03/28/19	21020006205	MILEAGE/BUSINESS EXP.	81.53	vrafatcz	
213	031920	STEVE CURATTI	FEB19	MILEAGE REIMB	03/28/19	21020006205	MILEAGE/BUSINESS EXP.	111.24	vrafatcz	
214	180127	VICTORIA RAFATCZ	FEB19	MILEAGE REIMB	03/28/19	21020006205	MILEAGE/BUSINESS EXP.	15.89	vrafatcz	
215	231605	WEX BANK	58034407	FUEL PURCHASES	03/28/19	21020006205	MILEAGE/BUSINESS EXP.	146.30	vrafatcz	
							354.96*			
216	030969	CITADEL	143411	SHREDDING	03/28/19	21020006215	CONTRACTUAL SERVICES	65.40	vrafatcz	
217	120956	LINDEN OAKS MEDICAL GROUP	FEB19	ADULT CONSULTS	03/28/19	21020006215	CONTRACTUAL SERVICES	2,560.00	vrafatcz	
218	121940	LORNA LONDON	FEB/MAR	PSYCH CONSULTS	03/28/19	21020006215	CONTRACTUAL SERVICES	558.00	vrafatcz	
							3,183.40*			
219	220623	VERIZON	FEB19	TELECOMMUNICATON	03/28/19	21020006227	TELEPHONE	730.18	vrafatcz	
							730.18*			
220	060316	FIRST NATIONAL BANK OMAHA	FEB19	MISC SUPPLIES	03/28/19	21020006775	SUPPLIES - GENERAL	1,187.04	vrafatcz	
221	060316	FIRST NATIONAL BANK OMAHA	5095 FEB19	SUPPLIES	03/28/19	21020006775	SUPPLIES - GENERAL	124.99	vrafatcz	
222	060890	FILE OF LIFE FOUNDATION, INC	032019	MAGNETS/DECALS	03/28/19	21020006775	SUPPLIES - GENERAL	440.00	vrafatcz	
							1,752.03*			
223	011228	ALL SERVICE HEATING & AIR COND	MULTI	FURNACE A/C WATER HE	03/28/19	21020006781	DIRECT CLIENT ASSISTANCE	13,504.56	vrafatcz	
224	011352	AMEREN IP	170315	LIHEAP	03/28/19	21020006781	DIRECT CLIENT ASSISTANCE	431.00	vrafatcz	
225	031508	COMMONWEALTH EDISON	170317	LIHEAP	03/28/19	21020006781	DIRECT CLIENT ASSISTANCE	12,936.00	vrafatcz	
226	031508	COMMONWEALTH EDISON	170316	LIHEAP	03/28/19	21020006781	DIRECT CLIENT ASSISTANCE	17,067.00	vrafatcz	
227	140928	NICOR (ES)	170320	LIHEAP	03/28/19	21020006781	DIRECT CLIENT ASSISTANCE	12,226.00	vrafatcz	
228	140928	NICOR (ES)	170319	LIHEAP	03/28/19	21020006781	DIRECT CLIENT ASSISTANCE	19,520.00	vrafatcz	
229	190560	GRAINCO FS	170318	LIHEAP	03/28/19	21020006781	DIRECT CLIENT ASSISTANCE	1,477.00	vrafatcz	
							77,161.56*			

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
230 060316	FIRST NATIONAL BANK OMAHA	9611 FEB19	VACCINES	03/28/19	21020006789	ADULT VACCINE		1,520.64	vrafatcz
								1,520.64*	
231 191527	SOUTHERN COMPUTER WAREHOUSE (S	547431	(4) LED MONITORS	03/28/19	21020009999	CAPITAL EXPENDITURES		685.20	vrafatcz
232 222059	VISION FRIENDLY.COM	15	WEBSITE ANNUAL FORWA	03/28/19	21020009999	CAPITAL EXPENDITURES		15.00	vrafatcz
								700.20*	
Total HEALTH & HUMAN SERV EXPENDITU								90,853.74*	
FOREST PRESERVE EXPENDITURE									
233 111514	KONICA MINOLTA BUSINESS SOLUTI	9005498967	MONTHLY - CLICKS FEB	03/28/19	27020006200	OFFICE SUPPLIES & POSTAGE		409.72	** ghaug
								409.72*	
234 011359	AMEREN IP	3/15/19:MILL	MILLBROOK SOUTH	03/28/19	27020006351	ELECTRIC		35.42	bantrim
								35.42*	
235 141562	NORTHERN IL RAPTOR REHAB & EDU	32471	NB-RAPTOR PROGRAM	03/28/19	27020007079	ENVIRONMENTAL EDUC PRESEN		300.00	bantrim
								300.00*	
Total FOREST PRESERVE EXPENDITURE								745.14*	
ELLIS HOUSE									
236 130506	MENARDS	43924	ELLIS-MAINT SUPPLIES	03/28/19	27021007080	GROUNDS & MAINT - ELLIS H		58.72	bantrim
								58.72*	
Total ELLIS HOUSE								58.72*	
ELLIS BARN									
237 101297	JOHN DEERE FINANCIAL	3/1/19:EL	ELLIS-SUPPLIES	03/28/19	27021017080	GROUNDS & MAINT - ELLIS B		62.44	** bantrim
								62.44*	
Total ELLIS BARN								62.44*	
ELLIS CAMPS									
238 130450	MEGAN SAPP EQUINE MASSAGE	1:ELLIS	ELLIS-VET CARE	03/28/19	27021107084	VET & FARRIER - ELLIS CAM		40.00	** bantrim
								40.00*	
Total ELLIS CAMPS								40.00*	
ELLIS RIDING LESSONS									
239 101297	JOHN DEERE FINANCIAL	3/1/19:EL	ELLIS-ANIMAL SUPPLIE	03/28/19	27021117082	ANIMAL CARE & SUPPLIES -		15.36	** bantrim
								15.36*	
240 130450	MEGAN SAPP EQUINE MASSAGE	1:ELLIS	ELLIS-VET CARE	03/28/19	27021117084	VET & FARRIER - ELLIS RID		40.00	** bantrim
								40.00*	
Total ELLIS RIDING LESSONS								55.36*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
ELLIS BIRTHDAY PARTIES									
241	130450	MEGAN SAPP EQUINE MASSAGE	1:ELLIS	ELLIS-VET CARE	03/28/19	27021127084	VET & FERRIER - ELLIS B-D	40.00	** bantrim
								40.00*	
Total ELLIS BIRTHDAY PARTIES								40.00*	
HOOVER									
242	140937	NICOR	3/13/19:SHOP	HOOVER SHOP	03/28/19	27022006860	HOOVER - GAS	45.65	bantrim
243	140937	NICOR	3/13/19:MOON	MOONSEED	03/28/19	27022006860	HOOVER - GAS	35.98	bantrim
244	140937	NICOR	3/13/19:HOUSE	HOOVER HOOVE	03/28/19	27022006860	HOOVER - GAS	88.07	bantrim
245	140937	NICOR	3/13/19:MAINT	HOOVER MAINT BLDG	03/28/19	27022006860	HOOVER - GAS	152.82	bantrim
246	140937	NICOR	3/13/19:BLAZING	BLAZING STAR	03/28/19	27022006860	HOOVER - GAS	164.08	bantrim
247	140937	NICOR	3/13/19:KING	KINGFISHER	03/28/19	27022006860	HOOVER - GAS	165.85	bantrim
248	140937	NICOR	3/13/19:ROOKERY	HOOVER ROOKERY	03/28/19	27022006860	HOOVER - GAS	160.05	bantrim
249	140937	NICOR	3/15/19:ML	MEADOWHAWK	03/28/19	27022006860	HOOVER - GAS	43.51	bantrim
								856.01*	
250	031510	COMMONWEALTH EDISON	3/5/19:HOUSE	HOOVER HOUSE	03/28/19	27022006861	HOOVER - ELECTRIC	82.00	bantrim
251	031510	COMMONWEALTH EDISON	3/7/19:BATHHOUS	HOOVER BATHHOUSE	03/28/19	27022006861	HOOVER - ELECTRIC	514.23	bantrim
252	031510	COMMONWEALTH EDISON	3/5/19:MULTIPLE	HOOVER MULTIPLES	03/28/19	27022006861	HOOVER - ELECTRIC	1,370.43	bantrim
								1,966.66*	
253	130506	MENARDS	44437	HOOVER-SHOP	03/28/19	27022006863	HOOVER - SHOP SUPPLIES	18.87	** bantrim
254	130506	MENARDS	43834	HOOVER-SHOP SUPPLIES	03/28/19	27022006863	HOOVER - SHOP SUPPLIES	129.37	bantrim
255	141587	NORTHERN SAFETY CO, INC	903356940	HOOVER-GLOVES	03/28/19	27022006863	HOOVER - SHOP SUPPLIES	122.59	bantrim
								270.83*	
256	130506	MENARDS	44437	HOOVER-BLDG SUPPLIES	03/28/19	27022006864	HOOVER - BUILDING MAINTEN	29.58	** bantrim
257	130506	MENARDS	43834	HOOVER-ML SUPPLIES	03/28/19	27022006864	HOOVER - BUILDING MAINTEN	64.52	bantrim
258	180081	R.J. O'NEIL, INC	J71148	HOOVER-TANKLESS WATE	03/28/19	27022006864	HOOVER - BUILDING MAINTEN	924.50	bantrim
259	180925	RIEMENSCHNEIDER ELECTRIC	12272	HOOVER-BATHROOMS	03/28/19	27022006864	HOOVER - BUILDING MAINTEN	179.88	bantrim
								1,198.48*	
260	040538	DEKANE EQUIPMENT CORP	IA62660	HOOVER-KUBOTA-FILTER	03/28/19	27022006865	HOOVER - GROUNDS MAINTENA	262.10	bantrim
								262.10*	
261	120010	KRISTY LAGGER	19-00004	ML SEC DEP RTN	03/28/19	27022007088	HOOVER SECURITY DEPOSIT R	180.00	bantrim
262	131330	DEBRA MOHLER	18-00187	ML SEC DEP RTN	03/28/19	27022007088	HOOVER SECURITY DEPOSIT R	400.00	bantrim
263	161551	MICHELE POREDADA	19-00061	ML SEC DEP RTN	03/28/19	27022007088	HOOVER SECURITY DEPOSIT R	47.50	bantrim
264	190342	ANGIE SCHILTZ	18-00269	BUNKHOUSE SEC DEP RT	03/28/19	27022007088	HOOVER SECURITY DEPOSIT R	100.00	bantrim
265	230095	JEFF WADE	18-00317	BUNKHOUSE SEC DEP RT	03/28/19	27022007088	HOOVER SECURITY DEPOSIT R	200.00	bantrim
								927.50*	
Total HOOVER								5,481.58*	
ENV ED CAMPS									
266	080902	AMY HICKMAN	3/19/19:CAMP	CAMP REFUND	03/28/19	27023026849	ENV EDUC - CAMPS EXPENSE	220.00	bantrim
								220.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total ENV ED CAMPS								220.00*	
NATURAL AREA VOLUNTEER									
267	110415	KAT	2-16-19:FEST	WINTERFEST-TRANSIT S	03/28/19	27024006835	NATURAL AREA VOLUNTEER SU	50.00	bantrim
								50.00*	
Total NATURAL AREA VOLUNTEER								50.00*	
GROUNDS & NATURAL RESOURCES									
268	012061	ATLAS BOBCAT	BV8981	HOOVER-MIRROR REPAIR	03/28/19	27025006216	EQUIP - GROUNDS & NATURAL	66.89	bantrim
269	012061	ATLAS BOBCAT	BV8962	HOOVER-BELT	03/28/19	27025006216	EQUIP - GROUNDS & NATURAL	25.23	bantrim
270	130506	MENARDS	44437	HOOVER-BOBCAT	03/28/19	27025006216	EQUIP - GROUNDS & NATURAL	39.77	** bantrim
271	150850	O'MALLEY WELDING & FABRICATING	18618	HOOVER-EQUIP REPAIR	03/28/19	27025006216	EQUIP - GROUNDS & NATURAL	20.00	bantrim
								151.89*	
272	110531	KENDALL CO HIGHWAY DEPT	MAR 2019	2018-19 SALT	03/28/19	27025006217	FUEL - GAS & OIL	1,429.38	bantrim
								1,429.38*	
273	190563	SERVICE SANITATION, INC	3/8/19	PORTABLE RESTROOMS	03/28/19	27025006847	REFUSE PICKUP - GROUNDS &	67.00	bantrim
								67.00*	
274	140937	NICOR	3/12/19:MILL	MILLBROOK SOUTH	03/28/19	27025006848	GAS - GROUNDS & NATURAL R	104.33	bantrim
275	140937	NICOR	3/12/19:HARRIS	HARRIS	03/28/19	27025006848	GAS - GROUNDS & NATURAL R	206.54	bantrim
								310.87*	
Total GROUNDS & NATURAL RESOURCES								1,959.14*	
ANIMAL CONTROL EXPENSE									
276	060311	FIRST NATIONAL BANK OMAHA	MARCH	OFFICE SUPPLIES	03/28/19	35020006200	OFFICE SUPPLIES	27.80	pkeanemaxson
277	060311	FIRST NATIONAL BANK OMAHA	MARCH	OFFICE SUPPLIES	03/28/19	35020006200	OFFICE SUPPLIES	41.99	pkeanemaxson
278	191522	SOURCE ONE OFFICE PRODUCTS	434998	OFFICE SUPPLIES	03/28/19	35020006200	OFFICE SUPPLIES	30.99	pkeanemaxson
								100.78*	
279	140596	SPRINT	788572032	TELEPHONE	03/28/19	35020006207	TELEPHONE & PAGER	8.40	pkeanemaxson
								8.40*	
280	130517	MERLIN	55815	VEHICLE EXPENSE	03/28/19	35020006217	VEHICLE EXPENSE & GASOLIN	48.31	pkeanemaxson
								48.31*	
281	190838	SHERWIN-WILLIAMS CO. (THE)	2817-9	KENNEL IMPROVEMENTS	03/28/19	35020006898	KENNEL IMPROVEMENTS	8.97	pkeanemaxson
								8.97*	
Total ANIMAL CONTROL EXPENSE								166.46*	
CO RECORDER DOC STORAGE									
282	031500	COMCAST CABLE	KENDALL REC	ACCT# 8771 20 066 00	03/28/19	38020006650	DOC STORAGE EXPENSES	187.85	
283	091319	IT STABILITY SYSTEMS, LLC	2019-068	APRIL 2019 / MAINT &	03/28/19	38020006650	DOC STORAGE EXPENSES	5,500.00	jhanna
284	091750	ITSAVVY LLC	3208053	OFFICE SUPPLIES	03/28/19	38020006650	DOC STORAGE EXPENSES	49.65	** jhanna
285	190860	SHI INTERNATIONAL CORP.	B09604082	SUPPLIES	03/28/19	38020006650	DOC STORAGE EXPENSES	695.00	jhanna

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
								6,432.50*	
						Total CO RECORDER DOC STORAGE		6,432.50*	
	SHERIFF PREV. OF ALCOHOL-CRIM. VIOLENCE EXP								
286	091396	ILLINOIS PHLEBOTOMY SERVICES 2019-0731	DUI BLOOD DRAW	03/28/19	39020006650	LAW ENFORCEMENT EQUIPMENT		425.00	tpage
								425.00*	
						Total SHERIFF PREV. OF ALCOHOL-CRIM		425.00*	
	HIDTA								
287	021090	BLOOMINGDALE POLICE DEPARTMENT MULTI OT	HAN OT JAN 19	03/28/19	40120006650	OTHER		1,873.92	mhanna
288	021090	BLOOMINGDALE POLICE DEPARTMENT MULTI OT	HAN OT OCT 18	03/28/19	40120006650	OTHER		1,378.62	mhanna
289	021090	BLOOMINGDALE POLICE DEPARTMENT MULTI OT	HAN OT NOV 18	03/28/19	40120006650	OTHER		1,798.20	mhanna
290	021090	BLOOMINGDALE POLICE DEPARTMENT MULTI OT	HAN OT DEC 18	03/28/19	40120006650	OTHER		368.64	mhanna
291	071202	GLENDALE HEIGHTS POLICE DEPART OT CAHILL	CAHILL OT JAN 19	03/28/19	40120006650	OTHER		1,192.30	mhanna
292	071202	GLENDALE HEIGHTS POLICE DEPART MULTI OT	PIRTLE OT OCT 18	03/28/19	40120006650	OTHER		1,592.59	mhanna
293	071202	GLENDALE HEIGHTS POLICE DEPART MULTI OT	PIRTLE OT NOV 18	03/28/19	40120006650	OTHER		1,118.21	mhanna
294	071202	GLENDALE HEIGHTS POLICE DEPART MULTI OT	PIRTLE OT DEC 18	03/28/19	40120006650	OTHER		609.93	mhanna
								9,932.41*	
295	011438	KENNETH ANGARONE 031119-0324195	HIDTA SERVICES	03/28/19	40120007201	SERVICES		4,657.70	tpage
296	012013	AT & T 312243429003	HIDTA SERVICES	03/28/19	40120007201	SERVICES		132.63	tpage
297	030959	CITY OF CHICAGO GRACELAND DEVEL	HIDTA SERVICES	03/28/19	40120007201	SERVICES		199.62	tpage
298	031495	COMCAST HIDTA DUE 04061	HIDTA SERVICES	03/28/19	40120007201	SERVICES		678.69	tpage
299	070905	SEAN GERAGHTY 031819-15	HIDTA SERVICES	03/28/19	40120007201	SERVICES		4,366.61	tpage
300	081537	RONALD M. HOLT 4319-1	HIDTA SERVICES	03/28/19	40120007201	SERVICES		6,250.00	tpage
301	130224	VICTOR MARKOWSKI DHE 201	DHE TRAVEL	03/28/19	40120007201	SERVICES		260.00	mhanna
302	181590	NICHOLAS J. ROTI 031819-08	HIDTA SERVICES	03/28/19	40120007201	SERVICES		6,356.96	tpage
303	220620	VERIZON 031319	HRS PHONE FEB 19	03/28/19	40120007201	SERVICES		78.30	mhanna
								22,980.51*	
304	030965	CITY OF WOOD DALE POLICE DEPAR OT ZLOTNICKI JA	HIDTA OT	03/28/19	40120007206	OVERTIME		1,129.99	tpage
305	030965	CITY OF WOOD DALE POLICE DEPAR OT ZIOTNICKI DE	HIDTA OT	03/28/19	40120007206	OVERTIME		132.94	tpage
306	042177	DUPAGE COUNTY SHERIFF'S OFFICE OT KOSHIOL JAN2	HIDTA OT	03/28/19	40120007206	OVERTIME		1,513.86	tpage
307	042177	DUPAGE COUNTY SHERIFF'S OFFICE OT KOSHIOL DEC2	HIDTA OT	03/28/19	40120007206	OVERTIME		1,287.92	tpage
308	042177	DUPAGE COUNTY SHERIFF'S OFFICE OT KOSHIOL NOV2	HIDTA OT	03/28/19	40120007206	OVERTIME		1,016.77	tpage
309	042177	DUPAGE COUNTY SHERIFF'S OFFICE OT KOSHIOL OCT2	HIDTA OT	03/28/19	40120007206	OVERTIME		926.40	tpage
310	071202	GLENDALE HEIGHTS POLICE DEPART OT CAHILL FEB20	HIDTA OT	03/28/19	40120007206	OVERTIME		1,297.59	tpage
311	220850	VILLAGE OF ADDISON OT KOLODZIEJ-JE	HIDTA OVERTIME	03/28/19	40120007206	OVERTIME		1,071.71	tpage
312	220850	VILLAGE OF ADDISON OT KOLODZIEJ JA	HIDTA OVERTIME	03/28/19	40120007206	OVERTIME		1,795.83	tpage
313	220850	VILLAGE OF ADDISON OT KOLODZIEJ NO	HIDTA OVERTIME	03/28/19	40120007206	OVERTIME		3,394.90	tpage
314	220901	VILLAGE OF LOMBARD POLICE DEP OT FRANKEN JAN	HIDTA OT	03/28/19	40120007206	OVERTIME		2,250.22	tpage
								15,818.13*	
						Total HIDTA		48,731.05*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
SHERIFF RANGE FUND									
315	011455	ANNA'S PORTABLES	13414	PORTABLE RESTROOM RE	03/28/19	40220006650	EXPENDITURES	125.00	tpage
								125.00*	
Total SHERIFF RANGE FUND								125.00*	
KENDALL CO COMMISSARY FUND									
316	011320	AMAZON.COM	031019	INMATE SUPPLIES	03/28/19	40320006454	INMATE SUPPLIES	134.04	** tpage
317	021503	BOB BARKER CO INC	NC1001471189	INMATE LINENS	03/28/19	40320006454	INMATE SUPPLIES	2,028.70	tpage
318	050774	ECOLAB	2755301	INMATE CLEANING SUPP	03/28/19	40320006454	INMATE SUPPLIES	670.22	tpage
								2,832.96*	
Total KENDALL CO COMMISSARY FUND								2,832.96*	
COURT SECURITY FUND									
319	011320	AMAZON.COM	031019	CD/THUMB DRIVE	03/28/19	42020006650	EXPENSES	53.10	** tpage
								53.10*	
Total COURT SECURITY FUND								53.10*	
LAW LIBRARY FUND									
320	200811	WEST PAYMENT CENTER	839952988	MONTHLY SUBSCRIPTION	03/28/19	43020007008	LAW LIBRARY BKS/SUBSCRIPT	938.00	lulloa
								938.00*	
Total LAW LIBRARY FUND								938.00*	
COURT AUTOMATION									
321	091394	INNOVATIVE BUSINESS SYSTEMS	30467	COURT AUTO- MAINTENA	03/28/19	45020006650	COURT AUTOMATION FUND EXP	3,101.82	ccollins
								3,101.82*	
Total COURT AUTOMATION								3,101.82*	
CORONER									
322	060313	FIRST NATIONAL BANK OMAHA	FEB 19 LT 8694	SCENE INVESTIGATION	03/28/19	47020006650	EXPENDITURES	372.35	** jpurcell
								372.35*	
Total CORONER								372.35*	
CORONER									
323	060313	FIRST NATIONAL BANK OMAHA	FEB 19 JRP 4094	DINNER FOR MEETING P	03/28/19	47120006650	EXPENSES	52.23	jpurcell
								52.23*	
Total CORONER								52.23*	
PROBATION SERVICES EXP FUND									
324	040516	DEKALB COUNTY COURT SERVICES	MARCH'19	FACIL TRAINING	03/28/19	48020006206	TRAINING	960.00	mperrot
								960.00*	

frmPrtClaim	Kendall County		COMBINED Supplemental Claims Listing			03/25/19	11:44:34 AM	Page 017	
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
325 060181	FAMILY COUNSELING SERVICE	022019	EVALS/TRTMNT FEB'19	03/28/19	48020006214	CONTRACTUAL SERVICES - PR		2,105.00 2,105.00*	mperrot
326 180428	REDWOOD TOXICOLOGY LAB	723920192	DRUG TEST FEB'19	03/28/19	48020006915	DRUG TESTING		415.25	mperrot
327 180429	REDWOOD BIOTECH	676593	DT SUPPLIES	03/28/19	48020006915	DRUG TESTING		927.50 1,342.75*	mperrot
328 190127	SATELLITE TRACKING OF PEOPLE,	58451	GPS/FEB'19	03/28/19	48020006916	GPS MONITORING PROGRAM		4,115.75 4,115.75*	mperrot
Total PROBATION SERVICES EXP FUND								8,523.50*	
KC DRUG COURT FUND									
329 022170	MELISSA BURIAN	031519	(9) 4 FOR 4 GIFTCARD	03/28/19	48120006200	SUPPLIES		79.52 79.52*	mburian
Total KC DRUG COURT FUND								79.52*	
EMPLOYEE BENEFIT PROGRAMS EXP									
330 130505	METLIFE	55154829	APRIL 2019 SUPPLEMEN	03/28/19	70020001551	TERM LIFE		1,952.63 1,952.63*	jferko
Total EMPLOYEE BENEFIT PROGRAMS EXP								1,952.63*	
PUBLIC SAFETY EXP									
331 190519	SECURITY BUILDERS SUPPLY CO.	243979	CH LACTATION ROOM	03/28/19	75020006650	EXPENDITURES		57.00 57.00*	cwald
332 201220	TRANE COMPANY	39773721	PSC HVAC SYSTEM	03/28/19	75020006653	MAINTENANCE/EQUIPMENT		92,092.50 92,092.50*	cwald
Total PUBLIC SAFETY EXP								92,149.50*	
VETERANS ASSISTANCE COMMISSION									
333 031227	KARYLIN CLEVINGER	2019-085	WIRELESS REIMBURSEME	03/28/19	89020006207	CELLULAR PHONES		25.00	wsutton
334 120101	ED KURZ	2019-087	WIRELESS REIMBURSEME	03/28/19	89020006207	CELLULAR PHONES		25.00	wsutton
335 121115	CHAD LOCKMAN	2019-084	WIRELESS REIMBURSEME	03/28/19	89020006207	CELLULAR PHONES		25.00	wsutton
336 192260	WILLIAM SUTTON	2019-086	WIRELESS REIMBURSEME	03/28/19	89020006207	CELLULAR PHONES		25.00	wsutton
337 230959	MIKE WILSON	2019-088	WIRELESS REIMBURSEME	03/28/19	89020006207	CELLULAR PHONES		25.00 125.00*	wsutton
338 110534	KENDALL CO HEALTH/HUMAN SERV	2019-089	MENTAL HEALTH	03/28/19	89020006593	MENTAL HEALTH		24.00	wsutton
339 110534	KENDALL CO HEALTH/HUMAN SERV	2019-090	MENTAL HEALTH	03/28/19	89020006593	MENTAL HEALTH		24.00 48.00*	wsutton
340 060901	FIDELITY BANK	2019-094	SHELTER	03/28/19	89020006595	SHELTER ASSISTANCE		300.00	wsutton
341 130969	MILL STREET STATION	2019-091	SHELTER	03/28/19	89020006595	SHELTER ASSISTANCE		400.00	wsutton
342 140208	NAVY FEDERAL CREDIT UNION	2019-096	SHELTER	03/28/19	89020006595	SHELTER ASSISTANCE		500.00	wsutton
343 141530	GARY NOSEK	2019-093	SHELTER	03/28/19	89020006595	SHELTER ASSISTANCE		500.00	wsutton

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
344	150470	WILLIAM ODENBACH	2019-097	SHELTER	03/28/19	89020006595	SHELTER ASSISTANCE	400.00	wsutton
345	161204	PLANO LAND HOLDINGS	2019-095	SHELTER	03/28/19	89020006595	SHELTER ASSISTANCE	300.00	wsutton
346	201810	TRI COUNTY PROPERTY MANAGE IN	2019-092	SHELTER	03/28/19	89020006595	SHELTER ASSISTANCE	300.00	wsutton
								2,700.00*	
Total VETERANS ASSISTANCE COMMISSIO								2,873.00*	
CORONER SPECIAL FUND									
347	060313	FIRST NATIONAL BANK OMAHA	FEB 19 LT 8694	MORGUE SUPPLIES/OFFI	03/28/19	94020006650	EXPENDITURES	203.67	** jpurcell
348	161814	JACQUIE PURCELL	PER DIEM TRAVEL	TRAINING/GSA PER DIE	03/28/19	94020006650	EXPENDITURES	176.50	jpurcell
								380.17*	
Total CORONER SPECIAL FUND								380.17*	
FP BOND PROCEEDS 2007									
349	010162	A&B EXTERIORS, LLC.	4180	HARRIS SHELTER 4 IMP	03/28/19	95020006859	BUILDING IMPROVEMENTS / D	8,057.52	dguritz
								8,057.52*	
Total FP BOND PROCEEDS 2007								8,057.52*	
GRAND TOTAL								887,380.41**	