

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

FACILITIES MANAGEMENT

| | | | | | | | | | |
|----|--------|--------------------------------|-----------------|-------------|----------|-------------|-----------------------|------------|----------|
| 1 | 110515 | KENDALL COUNTY RECORD | 04172019 | SUPPLIES | 04/23/19 | 01020016200 | OFFICE SUPPLIES | 28.00 | cwald |
| 2 | 120557 | LEDGER-SENTINEL | 04172019 | SUPPLIES | 04/23/19 | 01020016200 | OFFICE SUPPLIES | 28.00 | cwald |
| 3 | 161220 | PLANO RECORD | 04172019 | SUPPLIES | 04/23/19 | 01020016200 | OFFICE SUPPLIES | 28.00 | cwald |
| 4 | 190816 | SHAW MEDIA | 799879 | SUPPLIES | 04/23/19 | 01020016200 | OFFICE SUPPLIES | 148.40 | cwald |
| | | | | | | | | 232.40* | |
| 5 | 080204 | WILLIAM HARDMAN | 04172019 | MILEAGE | 04/23/19 | 01020016205 | MILEAGE | 22.04 | cwald |
| 6 | 150903 | BRUCE ORSTEAD | 04172019 | MILEAGE | 04/23/19 | 01020016205 | MILEAGE | 49.05 | cwald |
| | | | | | | | | 71.09* | |
| 7 | 031212 | CLEANER LIVING SERVICES INC | K146 | CONTRACTS | 04/23/19 | 01020016214 | ANNUAL CONTRACTS | 16,185.12 | cwald |
| 8 | 050774 | ECOLAB | 3115981 | CONTRACTS | 04/23/19 | 01020016214 | ANNUAL CONTRACTS | 234.95 | cwald |
| 9 | 230905 | WINNINGER EXCAVATING, INC | 19-841 | CONTRACTS | 04/23/19 | 01020016214 | ANNUAL CONTRACTS | 8,300.00 | cwald |
| | | | | | | | | 24,720.07* | |
| 10 | 160177 | PARK VENDING | 52409-10, 12-15 | SERVICES | 04/23/19 | 01020016215 | CONTRACTUAL SERVICES | 313.50 | cwald |
| 11 | 191505 | SOUND INCORPORATED | D1338479 | SERVICES | 04/23/19 | 01020016215 | CONTRACTUAL SERVICES | 420.00 | cwald |
| | | | | | | | | 733.50* | |
| 12 | 201220 | TRANE COMPANY | 6012882 | MAINTENANCE | 04/23/19 | 01020016216 | EQUIPMENT MAINTENANCE | 821.16 | cwald |
| | | | | | | | | 821.16* | |
| 13 | 030472 | CAPITAL ONE COMMERCIAL | 72663007264 | SUPPLIES | 04/23/19 | 01020016237 | COUNTY SUPPLIES | 588.89 | cwald |
| 14 | 061585 | PERFORMANACE FOODSERVICE | 4064077 | SUPPLIES | 04/23/19 | 01020016237 | COUNTY SUPPLIES | 253.44 | cwald |
| 15 | 071806 | GRAINGER | 9141426032 | SUPPLIES | 04/23/19 | 01020016237 | COUNTY SUPPLIES | 107.20 | cwald |
| 16 | 071806 | GRAINGER | 9138275723 | SUPPLIES | 04/23/19 | 01020016237 | COUNTY SUPPLIES | 155.29 | cwald |
| 17 | 081453 | HOME DEPOT CREDIT SERVICES | 04172019 | SUPPLIES | 04/23/19 | 01020016237 | COUNTY SUPPLIES | 719.45 | ** cwald |
| 18 | 230237 | WAREHOUSE DIRECT WORKPLACE SOL | 4261504-0 | SUPPLIES | 04/23/19 | 01020016237 | COUNTY SUPPLIES | 2,712.22 | cwald |
| | | | | | | | | 4,536.49* | |

Total FACILITIES MANAGEMENT 31,114.71*

BUILDING AND ZONING

| | | | | | | | | | |
|----|--------|------------------------------|--------------|----------------------|----------|-------------|----------------------|-----------|---------|
| 19 | 020541 | BUILDING & ZONING PETTY CASH | APRIL 2019 | IACZO APRIL 2019 MEE | 04/23/19 | 01020026204 | CONFERENCES | 18.91 | pherber |
| | | | | | | | | 18.91* | |
| 20 | 190816 | SHAW MEDIA | 031910101009 | MARCH 2019 LEGAL NOT | 04/23/19 | 01020026209 | LEGAL PUBLICATIONS | 467.48 | pherber |
| | | | | | | | | 467.48* | |
| 21 | 261005 | RANDY ERICKSON | MARCH 2019 | MARCH 2019 PLUMBING | 04/23/19 | 01020026361 | PLUMBING INSPECTIONS | 1,120.00 | pherber |
| | | | | | | | | 1,120.00* | |
| 22 | 110545 | KENDALL COUNTY RECORDER | 1000 | MARCH 27, 2019 RECOR | 04/23/19 | 01020026370 | RECORDING EXPENSE | 53.00 | pherber |
| 23 | 110545 | KENDALL COUNTY RECORDER | 996 | FEBRUARY 20, 2019 | 04/23/19 | 01020026370 | RECORDING EXPENSE | 106.00 | pherber |
| | | | | | | | | 159.00* | |

| Vendor# | Name | Invoice # | Description | Date | Budget # | Account Description | Dist | Amount | |
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| 24 | 120542 | LEO'S | 1124 | HISTORIC PRESERVATIO | 04/23/19 | 01020026383 | HISTORICAL PRESERVATION C | 148.00 | pherber |
| | | | | | | | | 148.00* | |

Total BUILDING AND ZONING 1,913.39*

COUNTY CLERK & RECORDER

| | | | | | | | | | |
|----|--------|----------------------------|-----------|-----------------|----------|-------------|-----------------|---------|--------|
| 25 | 140764 | SPRINT | 601253805 | SUPPLIES | 04/23/19 | 01020066200 | OFFICE SUPPLIES | 86.73 | jhanna |
| 26 | 191522 | SOURCE ONE OFFICE PRODUCTS | 535927-00 | OFFICE SUPPLIES | 04/23/19 | 01020066200 | OFFICE SUPPLIES | 43.57 | jhanna |
| | | | | | | | | 130.30* | |

Total COUNTY CLERK & RECORDER 130.30*

ELECTION COSTS

| | | | | | | | | | |
|----|--------|----------------------------|-------------|----------------------|----------|-------------|---------------------------|--------|--------|
| 27 | 130917 | MICHAEL MICKELSON | M MICKELSON | MILEAGE | 04/23/19 | 01020076205 | ELECTION JUDGES MILEAGE | 67.86 | jhanna |
| | | | | | | | | 67.86* | |
| 28 | 151989 | OSWEGO PRESBYTERIAN CHURCH | OPC | POLLING PLACE RENTAL | 04/23/19 | 01020076424 | POLLING PLACE/RENT/MISC E | 25.00 | jhanna |
| | | | | | | | | 25.00* | |

| | | | | | | | | | |
|----|--------|-------------------|-------------|---------------|----------|-------------|------------|---------|--------|
| 29 | 130917 | MICHAEL MICKELSON | M MICKELSON | ELECTION HELP | 04/23/19 | 01020076426 | EXTRA HELP | 256.25 | jhanna |
| | | | | | | | | 256.25* | |

| | | | | | | | | | |
|----|--------|--------------|------------|----------|----------|-------------|-------------------|-----------|------------|
| 30 | 091750 | ITSAVVY LLC | 01100250 | SUPPLIES | 04/23/19 | 01020076427 | ELECTION SUPPLIES | 66.43 | |
| 31 | 190805 | SHRED-IT USA | 8126929131 | | 04/23/19 | 01020076427 | ELECTION SUPPLIES | 2,272.45 | ** skraber |
| | | | | | | | | 2,338.88* | |

| | | | | | | | | | |
|----|--------|---------------------|-------------|----------------------|----------|-------------|--------------------------|-----------|--------|
| 32 | 021914 | GAVIN BROWN | G BROWN | ELECTION HELP | 04/23/19 | 01020076428 | POLLING PLACE - DELIVERY | 70.00 | jhanna |
| 33 | 031522 | COFFMAN TRUCK SALES | 1001296179 | TRUCK RENTAL FOR ELE | 04/23/19 | 01020076428 | POLLING PLACE - DELIVERY | 413.74 | jhanna |
| 34 | 060455 | MIKE FEE | M FEE | ELECTION HELP | 04/23/19 | 01020076428 | POLLING PLACE - DELIVERY | 35.00 | jhanna |
| 35 | 070130 | DARRICK GAFFNEY | D GAFFNEY | ELECTION HELP | 04/23/19 | 01020076428 | POLLING PLACE - DELIVERY | 70.00 | jhanna |
| 36 | 071812 | AARON GROSSKOPF | A GROSSKOPF | ELECTION HELP | 04/23/19 | 01020076428 | POLLING PLACE - DELIVERY | 1,005.00 | jhanna |
| 37 | 121936 | DAN LONG | D LONG | ELECTION HELP | 04/23/19 | 01020076428 | POLLING PLACE - DELIVERY | 70.00 | jhanna |
| 38 | 181547 | BOB ROGERSON | B ROGERSON | ELECTION HELP | 04/23/19 | 01020076428 | POLLING PLACE - DELIVERY | 351.00 | jhanna |
| 39 | 230841 | STEVE WHITLOCK | S WHITLOCK | ELECTION HELP | 04/23/19 | 01020076428 | POLLING PLACE - DELIVERY | 70.00 | jhanna |
| 40 | 230845 | TIM WHITE | T WHITE | ELECTION HELP | 04/23/19 | 01020076428 | POLLING PLACE - DELIVERY | 1,005.00 | jhanna |
| | | | | | | | | 3,089.74* | |

Total ELECTION COSTS 5,777.73*

EDUCATIONAL SERVICE REGION

| | | | | | | | | | |
|----|--------|-------------------------|--------------|----------------------|----------|-------------|--------------------------|---------|--|
| 41 | 071885 | GRUNDY COUNTY TREASURER | ROE APRIL 19 | GRUNDY / KENDALL ROE | 04/25/19 | 01020086650 | MISC. EXPENSES REIMB. TO | 671.12 | |
| | | | | | | | | 671.12* | |

Total EDUCATIONAL SERVICE REGION 671.12*

SHERIFF

| | | | | | | | | | |
|----|--------|-------------------|------------|-----------------|----------|-------------|---------------------------|---------|----------|
| 42 | 191952 | STAPLES ADVANTAGE | 8053893520 | OFFICE SUPPLIES | 04/23/19 | 01020096200 | OFFICE SUPPLIES (SHERIFF) | 160.89 | ** tpage |
| | | | | | | | | 160.89* | |

| Vendor# | Name | Invoice # | Description | Date | Budget # | Account Description | Dist | Amount | |
|--------------------------|--------------------------------|----------------|----------------------|----------|-------------|---------------------------|------|------------------------|----------|
| 43 060447 | FEDEX | 6-516-73768 | EXPRESS MAILINGS | 04/23/19 | 01020096201 | POSTAGE | | 22.68 22.68* | mhanna |
| 44 021846 | DANIEL BRIARS | 040319 | PER DIEM | 04/23/19 | 01020096204 | CONFERENCES/DUES (SHERIFF | | 192.50 | mhanna |
| 45 091397 | ILSROA | SAFETY CONF | SCHOOL SAFETY CONF. | 04/23/19 | 01020096204 | CONFERENCES/DUES (SHERIFF | | 199.00 | tpage |
| 46 130152 | MARRIOTT HOTEL & CONF. CENTER | 88019447 | CONF HOTEL | 04/23/19 | 01020096204 | CONFERENCES/DUES (SHERIFF | | 315.84 | mhanna |
| 47 150905 | JENNIFER OSTROM | PER DIEM | EVIDENCE TRAINING | 04/23/19 | 01020096204 | CONFERENCES/DUES (SHERIFF | | 152.50 859.84* | tpage |
| 48 141570 | NORTH-EAST MULTI-REGIONAL | 252351 | TRAUMA & SHOCK TRAIN | 04/23/19 | 01020096206 | TRAINING (SHERIFF) | | 125.00 125.00* | tpage |
| 49 130780 | LEXIPOL LLC | 28424 | POLICY MANUAL SUBSCR | 04/23/19 | 01020096215 | CONTRACTUAL SERVICES/CONS | | 11,335.00 | tpage |
| 50 160177 | PARK VENDING | 52411 | QUARTERLY WATER | 04/23/19 | 01020096215 | CONTRACTUAL SERVICES/CONS | | 171.00 11,506.00* | tpage |
| 51 091278 | IL SECRETARY OF STATE POLICE | 041019 | PLATE RENEWAL | 04/23/19 | 01020096217 | VEHICLE MAINTENANCE (SHER | | 101.00 | tpage |
| 52 190515 | SECRETARY OF STATE | 041519 | PLATE RENEWAL | 04/23/19 | 01020096217 | VEHICLE MAINTENANCE (SHER | | 101.00 | tpage |
| 53 190515 | SECRETARY OF STATE | 041819 | PLATE RENEWAL | 04/23/19 | 01020096217 | VEHICLE MAINTENANCE (SHER | | 101.00 | tpage |
| 54 190515 | SECRETARY OF STATE | TITLE/PLATE | PLATE AND TITLE | 04/23/19 | 01020096217 | VEHICLE MAINTENANCE (SHER | | 95.00 398.00* | tpage |
| 55 230750 | CHASE WETENKAMP | 041119 | VEST REIMBURSEMENT | 04/23/19 | 01020096438 | CONTRACT EXPENSES (SHERIF | | 500.00 500.00* | tpage |
| Total SHERIFF | | | | | | | | 13,572.41* | |
| CORRECTIONS | | | | | | | | | |
| 56 010453 | ADVANCED CORRECTIONAL HEALTHCA | MULTI | MAR 19 | 04/23/19 | 01020106215 | CONTRACTUAL SERVICES/CONS | | 32.40 | mhanna |
| 57 010453 | ADVANCED CORRECTIONAL HEALTHCA | MULTI | MAY 19 PER CONTACT | 04/23/19 | 01020106215 | CONTRACTUAL SERVICES/CONS | | 15,380.78 | mhanna |
| 58 050774 | ECOLAB | 2989572 | CLEANING SUPPLIES | 04/23/19 | 01020106215 | CONTRACTUAL SERVICES/CONS | | 61.80 | mhanna |
| 59 211840 | US PRISONER TRANSPORT | 176772 | INMATE PICKUP TN | 04/23/19 | 01020106215 | CONTRACTUAL SERVICES/CONS | | 1,400.00 16,874.98* | tpage |
| 60 130343 | MCKESSON MEDICAL-SURGICAL | 51297133 | MEDICAL SUPPLIES | 04/23/19 | 01020106455 | MEDICAL EXPENSES | | 25.70 | mhanna |
| 61 130343 | MCKESSON MEDICAL-SURGICAL | MULTI INVOICES | INMATE MEDICAL | 04/23/19 | 01020106455 | MEDICAL EXPENSES | | 107.80 | tpage |
| 62 191952 | STAPLES ADVANTAGE | 8053893520 | OFFICE SUPPLIES | 04/23/19 | 01020106455 | MEDICAL EXPENSES | | 93.95 227.45* | ** tpage |
| Total CORRECTIONS | | | | | | | | 17,102.43* | |
| MERIT COMMISSION | | | | | | | | | |
| 63 110534 | KENDALL CO HEALTH/HUMAN SERV | 49723 | PRE EMPLOY EVAL | 04/23/19 | 01020116459 | MERIT COMMISSION | | 250.00 | mhanna |
| 64 160870 | PHYSICIANS IMMEDIATE CARE- CHI | 4101316 | NEW HIRE PHYSICALS | 04/23/19 | 01020116459 | MERIT COMMISSION | | 456.00 | tpage |
| 65 201837 | TROTSKY INVESTIGATION POLYGRAP | 19-02 | POLYGRAPH | 04/23/19 | 01020116459 | MERIT COMMISSION | | 140.00 846.00* | tpage |

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| Total MERIT COMMISSION | | | | | | | | 846.00* | |
| EMA | | | | | | | | | |
| 66 | 111514 | KONICA MINOLTA BUSINESS SOLUTI | 9005582016 | EMA SERVICES | 04/23/19 | 01020126200 | OFFICE SUPPLIES | 49.24 | tpageema |
| 67 | 191522 | SOURCE ONE OFFICE PRODUCTS | 535924 | EMA SUPPLIES | 04/23/19 | 01020126200 | OFFICE SUPPLIES | 133.05 | tpageema |
| 68 | 191952 | STAPLES ADVANTAGE | 8053893520 | EMA 10% | 04/23/19 | 01020126200 | OFFICE SUPPLIES | 17.87 | ** tpage |
| | | | | | | | | 200.16* | |
| 69 | 031495 | COMCAST | EMA DUE 050419 | EMA SERVICES | 04/23/19 | 01020126207 | TELEPHONE | 35.70 | tpageema |
| 70 | 220624 | VERIZON WIRELESS | 9827205498 | EMA SERVICES | 04/23/19 | 01020126207 | TELEPHONE | 46.71 | tpageema |
| | | | | | | | | 82.41* | |
| Total EMA | | | | | | | | 282.57* | |
| CIRCUIT COURT CLERK | | | | | | | | | |
| 71 | 150611 | OFFICE DEPOT | 297764462001 | OFFICE SUPPLIES-SORT | 04/23/19 | 01020146200 | OFFICE SUPPLIES | 43.08 | ccollins |
| 72 | 150611 | OFFICE DEPOT | 297764462001 | OFFICE SUPPLIES-SECU | 04/23/19 | 01020146200 | OFFICE SUPPLIES | 14.97 | ccollins |
| 73 | 150611 | OFFICE DEPOT | 297764462001 | OFFICE SUPPLIES-FILE | 04/23/19 | 01020146200 | OFFICE SUPPLIES | 18.78 | ccollins |
| 74 | 191522 | SOURCE ONE OFFICE PRODUCTS | 535861 | OFFICE SUPPLIES-BLAN | 04/23/19 | 01020146200 | OFFICE SUPPLIES | 50.64 | ccollins |
| 75 | 220624 | VERIZON WIRELESS | 9827253783 | OFFICE SUPPLIES- MO | 04/23/19 | 01020146200 | OFFICE SUPPLIES | 76.02 | ccollins |
| | | | | | | | | 203.49* | |
| 76 | 031426 | CARYN COLLINS | 0417CC-01 | MILEAGE-2019 SPRING | 04/23/19 | 01020146205 | MILEAGE | 183.95 | ccollins |
| 77 | 091357 | ROBYN INGEMUNSON | 0418CC-02 | MILEAGE-JANO CIRCUIT | 04/23/19 | 01020146205 | MILEAGE | 108.81 | ccollins |
| | | | | | | | | 292.76* | |
| Total CIRCUIT COURT CLERK | | | | | | | | 496.25* | |
| JURY COMMISSION | | | | | | | | | |
| 78 | | | | GRAND JURY FOR 04/08 | 04/23/19 | 01020156154 | GRAND JUROR PER DIEM & MI | 18.56 | lulloa |
| 79 | | | | GRAND JURY FOR 04/08 | 04/23/19 | 01020156154 | GRAND JUROR PER DIEM & MI | 13.16 | lulloa |
| 80 | | | | GRAND JURY FOR 04/08 | 04/23/19 | 01020156154 | GRAND JUROR PER DIEM & MI | 17.48 | lulloa |
| 81 | | | | GRAND JURY FOR 04/08 | 04/23/19 | 01020156154 | GRAND JUROR PER DIEM & MI | 18.56 | lulloa |
| 82 | | | | GRAND JURY FOR 04/08 | 04/23/19 | 01020156154 | GRAND JUROR PER DIEM & MI | 21.80 | lulloa |
| 83 | | | | GRAND JURY FOR 04/08 | 04/23/19 | 01020156154 | GRAND JUROR PER DIEM & MI | 17.48 | lulloa |
| 84 | | | | GRAND JURY FOR 04/08 | 04/23/19 | 01020156154 | GRAND JUROR PER DIEM & MI | 18.56 | lulloa |
| 85 | | | | GRAND JURY FOR 04/08 | 04/23/19 | 01020156154 | GRAND JUROR PER DIEM & MI | 13.16 | lulloa |
| 86 | | | | GRAND JURY FOR 04/08 | 04/23/19 | 01020156154 | GRAND JUROR PER DIEM & MI | 14.24 | lulloa |
| 87 | | | | GRAND JURY FOR 04/08 | 04/23/19 | 01020156154 | GRAND JUROR PER DIEM & MI | 18.56 | lulloa |
| 88 | | | | GRAND JURY FOR 04/08 | 04/23/19 | 01020156154 | GRAND JUROR PER DIEM & MI | 13.16 | lulloa |
| 89 | | | | GRAND JURY FOR 04/08 | 04/23/19 | 01020156154 | GRAND JUROR PER DIEM & MI | 22.88 | lulloa |
| 90 | | | | GRAND JURY FOR 04/08 | 04/23/19 | 01020156154 | GRAND JUROR PER DIEM & MI | 20.72 | lulloa |
| 91 | | | | GRAND JURY FOR 04/08 | 04/23/19 | 01020156154 | GRAND JUROR PER DIEM & MI | 16.40 | lulloa |
| 92 | | | | GRAND JURY FOR 04/08 | 04/23/19 | 01020156154 | GRAND JUROR PER DIEM & MI | 19.64 | lulloa |
| | | | | | | | | 264.36* | |
| 93 | 031495 | COMCAST | 04/16/2019 | JURY ASSEMBLY ROOM C | 04/23/19 | 01020156200 | OFFICE SUPPLIES | 12.61 | lulloa |
| | | | | | | | | 12.61* | |

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| Total JURY COMMISSION | | | | | | | | 276.97* | |
| CIRCUIT COURT JUDGE | | | | | | | | | |
| 94 | 011325 | MAJER, SHEEN & PIERETH | 14374 | COURT APPOINTED COUN | 04/23/19 | 01020166481 | STATUTORY EXPENSES | 352.50 | lulloa |
| 95 | 021852 | BRIDGES | 4315 | TIGRINTA INTERPRETER | 04/23/19 | 01020166481 | STATUTORY EXPENSES | 886.68 | lulloa |
| 96 | 021932 | TIMOTHY BROWN, PSY D. | 4/11/2019 | COURT ORDER EVALUATI | 04/23/19 | 01020166481 | STATUTORY EXPENSES | 650.00 | lulloa |
| 97 | 021932 | TIMOTHY BROWN, PSY D. | 2/27/2019 | COURT ORDERED EVALUA | 04/23/19 | 01020166481 | STATUTORY EXPENSES | 1,100.00 | lulloa |
| 98 | 021932 | TIMOTHY BROWN, PSY D. | 1/30/2019 | COURT ORDERED EVALUA | 04/23/19 | 01020166481 | STATUTORY EXPENSES | 850.00 | lulloa |
| 99 | 191280 | ELVA A. SLEPICKA | APRIL2019-29 | IN HOUSE SPANISH COU | 04/23/19 | 01020166481 | STATUTORY EXPENSES | 1,050.00 | lulloa |
| 100 | 201808 | TRANSLATION TODAY NETWORK, INC | 7355 | VIETNAMESE INTERPRET | 04/23/19 | 01020166481 | STATUTORY EXPENSES | 430.56 | lulloa |
| 101 | 201808 | TRANSLATION TODAY NETWORK, INC | 7342 | VIETNAMESE INTERPRET | 04/23/19 | 01020166481 | STATUTORY EXPENSES | 595.56 | lulloa |
| | | | | | | | | 5,915.30* | |
| Total CIRCUIT COURT JUDGE | | | | | | | | 5,915.30* | |
| CORONER | | | | | | | | | |
| 102 | 060313 | FIRST NATIONAL BANK OMAHA | APRIL 4094 JRP | SHIPPING PACKAGE TO | 04/23/19 | 01020176201 | POSTAGE | 24.75 | ** jpurcell |
| | | | | | | | | 24.75* | |
| 103 | 060313 | FIRST NATIONAL BANK OMAHA | APRIL 8694 LTG | VEHICLE MAINTENANCE | 04/23/19 | 01020176217 | VEHICLE MAINTENANCE | 189.25 | ** jpurcell |
| | | | | | | | | 189.25* | |
| 104 | 140154 | NATIONAL MEDICAL SERVICES | 1078047 | TOXICOLOGY | 04/23/19 | 01020176492 | TOXICOLOGY TESTING | 521.00 | jpurcell |
| | | | | | | | | 521.00* | |
| Total CORONER | | | | | | | | 735.00* | |
| COMBINED COURT SERVICES | | | | | | | | | |
| 105 | 191522 | SOURCE ONE OFFICE PRODUCTS | 435799 | BUSINESS CARDS | 04/23/19 | 01020186200 | OFFICE SUPPLIES | 60.00 | mperrot |
| 106 | 222058 | VISA | APRIL'19 | OFFICE SUPPLIES | 04/25/19 | 01020186200 | OFFICE SUPPLIES | 38.76 | ***** mperrot |
| 107 | 230238 | WAREHOUSE DIRECT OFFICE PRODUC | 42492440 | OFFICE SUPPLIES | 04/23/19 | 01020186200 | OFFICE SUPPLIES | 121.34 | mperrot |
| 108 | 230238 | WAREHOUSE DIRECT OFFICE PRODUC | 42476370 | OFFICE SUPPLIES | 04/23/19 | 01020186200 | OFFICE SUPPLIES | 33.64 | mperrot |
| 109 | 230238 | WAREHOUSE DIRECT OFFICE PRODUC | 42413680 | OFFICE SUPPLIES | 04/23/19 | 01020186200 | OFFICE SUPPLIES | 123.60 | mperrot |
| | | | | | | | | 377.34* | |
| 110 | 111514 | KONICA MINOLTA BUSINESS SOLUTI | 9005582422 | COPIES/APRIL'19 | 04/23/19 | 01020186215 | CONTRACTUAL SERVICES/CONS | 35.99 | mperrot |
| | | | | | | | | 35.99* | |
| 111 | 222058 | VISA | APRIL'19 | VEHICLE EXP | 04/25/19 | 01020186217 | VEHICLE EXPENSE | 473.91 | ***** mperrot |
| | | | | | | | | 473.91* | |
| 112 | 180926 | DAVID J. RICKERT, KANE CO TREA | MARCH'19 | JUV DET.MARCH'19 | 04/23/19 | 01020186505 | KANE JUVENILE DETENTION | 6,840.00 | mperrot |
| | | | | | | | | 6,840.00* | |
| 113 | 150630 | OGLE CO DEPENDENT CHILDREN FUN | MARCH'19 | JUV B&C/MARCH'19 | 04/23/19 | 01020186506 | JUVENILE BOARD & CARE | 5,487.00 | mperrot |
| | | | | | | | | 5,487.00* | |

| Vendor# | Name | Invoice # | Description | Date | Budget # | Account Description | Dist | Amount | |
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| Total COMBINED COURT SERVICES | | | | | | | | 13,214.24* | |
| PUBLIC DEFENDER | | | | | | | | | |
| 114 | 030847 | VICTORIA CHUFFO | 67575 | BOOK FOR LIBRARY | 04/26/19 | 01020196202 | BOOKS - SUBSCRIPTIONS | 46.53 | djenkins |
| | | | | | | | | 46.53* | |
| Total PUBLIC DEFENDER | | | | | | | | 46.53* | |
| STATES ATTORNEY | | | | | | | | | |
| 115 | 191522 | SOURCE ONE OFFICE PRODUCTS | 435665 | MISC. OFFICE SUPPLIE | 04/23/19 | 01020206200 | OFFICE SUPPLIES | 576.86 | jstroup |
| | | | | | | | | 576.86* | |
| 116 | 060449 | FEDEX | 6-509-67973 | PRIORITY MAILING | 04/23/19 | 01020206201 | POSTAGE | 9.56 | jstroup |
| | | | | | | | | 9.56* | |
| 117 | 230575 | WEST GROUP PAYMENT CTR | 840122490 | BOOKS/SUBSCRIPTIONS | 04/23/19 | 01020206202 | BOOKS/SUBSCRIPTIONS | 238.05 | jstroup |
| | | | | | | | | 238.05* | |
| 118 | 230531 | ERIC WEIS | KCSAO 3 | REIMBURSEMENT-MILEAG | 04/23/19 | 01020206204 | CONFERENCES | 200.68 | jstroup |
| | | | | | | | | 200.68* | |
| 119 | 031497 | LISA COFFEY | 223 | LEGAL SERVICES - APR | 04/23/19 | 01020206215 | CONTRACTUAL SERVICES | 1,000.00 | jstroup |
| | | | | | | | | 1,000.00* | |
| 120 | 220124 | MARYANNE J. VALENZIO, CSR | KCSAO 2 | 4/8/19 G.J. AND TRAN | 04/23/19 | 01020206239 | TRANSCRIPTS | 732.00 | jstroup |
| | | | | | | | | 732.00* | |
| 121 | 030880 | CHRONICLE MEDIA, LLC | 17298 | JUVENILE PUBLICATION | 04/23/19 | 01020206521 | TRIALS/HEARINGS | 25.00 | jstroup |
| 122 | 102109 | JP MORGAN CHASE BANK, N.A. | SB1015430-11 | FEE FOR GJ SUBPOENA | 04/23/19 | 01020206521 | TRIALS/HEARINGS | 71.60 | jstroup |
| | | | | | | | | 96.60* | |
| Total STATES ATTORNEY | | | | | | | | 2,853.75* | |
| SUPERVISOR OF ASSESSMENT | | | | | | | | | |
| 123 | 191899 | LORI STAIE | 001 | MILEAGE | 04/23/19 | 01020226205 | MILEAGE | 135.72 | sreinert |
| | | | | | | | | 135.72* | |
| 124 | 191899 | LORI STAIE | 001 | TRAINING | 04/23/19 | 01020226206 | TRAINING | 46.64 | sreinert |
| | | | | | | | | 46.64* | |
| 125 | 190805 | SHRED-IT USA | 8126929131 | | 04/23/19 | 01020226215 | CONTRACTUAL SERVICES/CONS | 50.00 | ** skraber |
| | | | | | | | | 50.00* | |
| Total SUPERVISOR OF ASSESSMENT | | | | | | | | 232.36* | |
| COUNTY TREASURER | | | | | | | | | |
| 126 | 140100 | NATIONAL BUSINESS SYSTEMS, INC S08881 | | POSTAGE FOR TAX BILL | 04/23/19 | 01020256201 | POSTAGE | 17,000.00 | skraber |
| | | | | | | | | 17,000.00* | |

| Vendor# | Name | Invoice # | Description | Date | Budget # | Account Description | Dist | Amount | |
|--|--------|--------------------------------------|---------------|---------------------|----------|---------------------|--|--------------------|------------|
| 127 | 060499 | JILL FERKO, COUNTY TREASURER | 001 | CONFERENCE | 04/23/19 | 01020256204 | CONFERENCES | 336.74 | skraber |
| | | | | | | | | 336.74* | |
| 128 | 190805 | SHRED-IT USA | 8126929131 | | 04/23/19 | 01020256215 | CONTRACTUAL SERVICES/CONS | 339.13 | ** skraber |
| | | | | | | | | 339.13* | |
| | | | | | | | Total COUNTY TREASURER | 17,675.87* | |
| EMPLOYEE HEALTH INSURANCE | | | | | | | | | |
| 129 | 010185 | BENEFITWALLET | J LEE | HSA FUNDING | 04/25/19 | 01020276547 | HEALTH INSURANCE PREMIUMS | 1,125.00 | *** |
| 130 | 080215 | HEALTHCARE SERVICE CORPORATION | 236124 | INSURANCE | 04/23/19 | 01020276547 | HEALTH INSURANCE PREMIUMS | 361,141.04 | skraber |
| 131 | 130505 | METLIFE | 001 | DENTAL | 04/23/19 | 01020276547 | HEALTH INSURANCE PREMIUMS | 24,249.08 | skraber |
| 132 | 130505 | METLIFE | 003 | BASIC LIFE | 04/23/19 | 01020276547 | HEALTH INSURANCE PREMIUMS | 470.58 | skraber |
| | | | | | | | | 386,985.70* | |
| | | | | | | | Total EMPLOYEE HEALTH INSURANCE | 386,985.70* | |
| OFFICE OF ADM SERVICES | | | | | | | | | |
| 133 | 030800 | CHICAGO TRIBUNE | 23996847 | BEACON NEWS SUB | 04/23/19 | 01020306202 | BOOKS/SUBSCRIPTIONS | 117.00 | vmccain |
| | | | | | | | | 117.00* | |
| 134 | 090320 | IL CITY MANAGEMENT ASSOC | NEW | KOEPPPEL MEMBERSHIP | 04/23/19 | 01020306203 | DUES/MEMBERSHIPS | 146.25 | vmccain |
| | | | | | | | | 146.25* | |
| 135 | 060304 | FIRST NATIONAL BANK OMAHA | MARCH 19 | UCCI CONF | 04/23/19 | 01020306206 | TRAINING | 175.14 | ** vmccain |
| | | | | | | | | 175.14* | |
| 136 | 150611 | OFFICE DEPOT | 299005622-001 | SUPPLIES | 04/23/19 | 01020306237 | COUNTY SUPPLIES | 224.62 | vmccain |
| | | | | | | | | 224.62* | |
| 137 | 060304 | FIRST NATIONAL BANK OMAHA | MARCH 19 | EMP AWARDS | 04/23/19 | 01020306566 | EMPLOYEE RECOGNITION | 31.94 | ** vmccain |
| 138 | 192039 | STEVEN'S SILK SCREENING & EMBR | 15554 | SERVICE AWARDS | 04/23/19 | 01020306566 | EMPLOYEE RECOGNITION | 1,680.72 | vmccain |
| | | | | | | | | 1,712.66* | |
| | | | | | | | Total OFFICE OF ADM SERVICES | 2,375.67* | |
| GENERAL INSURANCE & BONDING | | | | | | | | | |
| 139 | 141584 | NOTARY PUBLIC ASSOCIATION OF I MULTI | | NEW NOTARIES | 04/23/19 | 01020316576 | NOTARIES | 162.00 | vmccain |
| | | | | | | | | 162.00* | |
| | | | | | | | Total GENERAL INSURANCE & BONDING | 162.00* | |
| COUNTY BOARD | | | | | | | | | |
| 140 | 060304 | FIRST NATIONAL BANK OMAHA | MARCH 19 | SUPPLIES | 04/23/19 | 01020326199 | MISCELLANEOUS | 214.12 | ** vmccain |
| | | | | | | | | 214.12* | |
| | | | | | | | Total COUNTY BOARD | 214.12* | |

| Vendor# | Name | Invoice # | Description | Date | Budget # | Account Description | Dist | Amount | |
|----------------------------------|--------|--------------------------------|--------------|----------------------|----------|---------------------|---------------------------|-------------------|-----------|
| TECHNOLOGY SERVICES | | | | | | | | | |
| 141 | 110425 | KENCOM PUBLIC SAFETY DISPATCH | 232 | TYLER/NEW WORLD ANNU | 04/23/19 | 01020336585 | COMPUTER MAINT/SOFTWARE | 37,884.58 | ghauge |
| | | | | | | | | 37,884.58* | |
| 142 | 190562 | SERVICE EXPRESS INC | 275301 | YEARLY MANIT EQUALLO | 04/23/19 | 01020336586 | COMPUTER MAINT/HARDWARE | 334.67 | ghauge |
| | | | | | | | | 334.67* | |
| 143 | 161910 | PROVEN IT | 584375 | TONER | 04/23/19 | 01020336587 | PRINTER EXPENSE | 162.58 | ghauge |
| 144 | 161910 | PROVEN IT | 583618 | TONER | 04/23/19 | 01020336587 | PRINTER EXPENSE | 116.60 | ghauge |
| 145 | 161910 | PROVEN IT | 583854 | TONER | 04/23/19 | 01020336587 | PRINTER EXPENSE | 85.80 | ghauge |
| 146 | 161910 | PROVEN IT | 583625 | TONER | 04/23/19 | 01020336587 | PRINTER EXPENSE | 158.26 | ghauge |
| 147 | 161910 | PROVEN IT | 585390 | TONER | 04/23/19 | 01020336587 | PRINTER EXPENSE | 158.26 | ghauge |
| 148 | 161910 | PROVEN IT | 585399 | TONER | 04/23/19 | 01020336587 | PRINTER EXPENSE | 162.58 | ghauge |
| 149 | 161910 | PROVEN IT | 587294 | TONER | 04/23/19 | 01020336587 | PRINTER EXPENSE | 100.19 | ghauge |
| | | | | | | | | 944.27* | |
| 150 | 031499 | COMCAST | APRIL2019 | INTERNET 4/19-5/19/2 | 04/23/19 | 01020336588 | COPIER EXPENSE | 241.85 | ghauge |
| 151 | 111513 | KONICA MINOLTA | 061-0101507- | LEASE BUY OUT 061-01 | 04/23/19 | 01020336588 | COPIER EXPENSE | 2,586.08 | ghauge |
| 152 | 111514 | KONICA MINOLTA BUSINESS SOLUTI | 9005595602 | MONTHLY CLICKS 3/13- | 04/23/19 | 01020336588 | COPIER EXPENSE | 3,907.43 | ** ghauge |
| 153 | 240570 | XEROX CORPORATION | 702286239 | MAINTENANCE FEB | 04/23/19 | 01020336588 | COPIER EXPENSE | 114.60 | ghauge |
| | | | | | | | | 6,849.96* | |
| Total TECHNOLOGY SERVICES | | | | | | | | 46,013.48* | |
| FAC MGT UTILITIES | | | | | | | | | |
| 154 | 030142 | CALL ONE | 9529601 | TELEPHONES | 04/23/19 | 01020446354 | TELEPHONES | 9,529.60 | cwald |
| 155 | 161934 | PTS | 2016583 | TELEPHONES | 04/23/19 | 01020446354 | TELEPHONES | 78.00 | cwald |
| | | | | | | | | 9,607.60* | |
| 156 | 031680 | CONSTELLATION ENERGY SERVICES, | 37819570 | ELECTRIC | 04/23/19 | 01020446701 | ELECTRIC - PSC | 12,415.30 | cwald |
| | | | | | | | | 12,415.30* | |
| 157 | 031680 | CONSTELLATION ENERGY SERVICES, | 37819570 | ELECTRIC | 04/23/19 | 01020446702 | ELECTRIC - COURTHOUSE | 17,011.62 | cwald |
| | | | | | | | | 17,011.62* | |
| 158 | 031680 | CONSTELLATION ENERGY SERVICES, | 37819570 | ELECTRIC | 04/23/19 | 01020446704 | ELECTRIC - COB | 3,303.16 | cwald |
| | | | | | | | | 3,303.16* | |
| 159 | 031680 | CONSTELLATION ENERGY SERVICES, | 37819570 | ELECTRIC | 04/23/19 | 01020446706 | ELECTRIC - HIGHWAY DEPART | 532.51 | cwald |
| | | | | | | | | 532.51* | |
| 160 | 031680 | CONSTELLATION ENERGY SERVICES, | 37819570 | ELECTRIC | 04/23/19 | 01020446707 | ELECTRIC - ANNEX BUILDING | 106.91 | cwald |
| | | | | | | | | 106.91* | |
| 161 | 031680 | CONSTELLATION ENERGY SERVICES, | 37819570 | ELECTRIC | 04/23/19 | 01020446708 | ELECTRIC - HISTORIC COURT | 1,239.43 | cwald |
| | | | | | | | | 1,239.43* | |

| frmPrtClaim | | Kendall County | | COMBINED Supplemental Claims Listing | | | 04/19/19 | 8:20:55 AM | Page 009 |
|--|--------|---|---------------|--------------------------------------|-------------|---------------------------|----------|-----------------------|----------|
| Vendor# | Name | Invoice # | Description | Date | Budget # | Account Description | Dist | Amount | |
| 162 | 031680 | CONSTELLATION ENERGY SERVICES, 37819570 | ELECTRIC | 04/23/19 | 01020446709 | ELECTRIC - TOWER | | 240.70 240.70* | cwald |
| 163 | 031680 | CONSTELLATION ENERGY SERVICES, 37819570 | ELECTRIC | 04/23/19 | 01020446711 | ELECTRIC - FACILITIES/COR | | 282.99 282.99* | cwald |
| 164 | 031680 | CONSTELLATION ENERGY SERVICES, 37819570 | ELECTRIC | 04/23/19 | 01020446712 | ELECTRIC - HEALTH DEPARTM | | 2,686.95 2,686.95* | cwald |
| 165 | 030525 | CENTER POINT ENERGY GAS SERVIC 7270711 | NATURAL GAS | 04/23/19 | 01020446801 | NATURAL GAS - PSC | | 4,797.64 4,797.64* | cwald |
| 166 | 030525 | CENTER POINT ENERGY GAS SERVIC 7270711 | NATURAL GAS | 04/23/19 | 01020446802 | NATURAL GAS - COURTHOUSE | | 4,141.29 4,141.29* | cwald |
| 167 | 140981 | NICOR 780049922 | NATURAL GAS | 04/23/19 | 01020446804 | NATURAL GAS - COB | | 780.04 780.04* | cwald |
| 168 | 140981 | NICOR 166843922 | NATURAL GAS | 04/23/19 | 01020446805 | NATURAL GAS - ANIMAL CONT | | 166.84 166.84* | cwald |
| 169 | 140981 | NICOR 265330922 | NATURAL GAS | 04/23/19 | 01020446806 | NATURAL GAS - HIGHWAY DEP | | 265.33 | cwald |
| 170 | 140981 | NICOR 440628922 | NATURAL GAS | 04/23/19 | 01020446806 | NATURAL GAS - HIGHWAY DEP | | 440.62 705.95* | cwald |
| 171 | 140981 | NICOR 190488922 | NATURAL GAS | 04/23/19 | 01020446807 | NATURAL GAS - ANNEX BUILD | | 190.48 190.48* | cwald |
| 172 | 140981 | NICOR 453126922 | NATURAL GAS | 04/23/19 | 01020446808 | NATURAL GAS - HISTORIC CO | | 453.12 453.12* | cwald |
| 173 | 140981 | NICOR 45609922 | NATURAL GAS | 04/23/19 | 01020446810 | NATURAL GAS - ANNEX 2 BUI | | 45.60 45.60* | cwald |
| 174 | 140981 | NICOR 198663922 | NATURAL GAS | 04/23/19 | 01020446811 | NATURAL GAS - FACILITIES/ | | 198.66 198.66* | cwald |
| 175 | 030525 | CENTER POINT ENERGY GAS SERVIC 7270711 | NATURAL GAS | 04/23/19 | 01020446812 | NATURAL GAS - HEALTH DEPA | | 1,118.37 1,118.37* | cwald |
| Total FAC MGT UTILITIES | | | | | | | | 60,025.16* | |
| ECONOMIC DEV EXPENDITURES | | | | | | | | | |
| 176 | 131373 | MONTGOMERY ECONOMIC DEVELOPMEN 19-1930 | PARTNER RENEW | 04/23/19 | 02020006203 | DUES/MEMBERSHIPS | | 1,000.00 1,000.00* | vmcclain |
| Total ECONOMIC DEV EXPENDITURES | | | | | | | | 1,000.00* | |

| Vendor# | Name | Invoice # | Description | Date | Budget # | Account Description | Dist | Amount | |
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| CAPITAL IMPROVEMENT FUND - EXPENSE | | | | | | | | | |
| 177 | 031922 | CURRENT TECHNOLOGIES CORP. | 9282 | ERP-DELL POWEREDGE S | 04/23/19 | 04020006650 | EXPENSES | 13,167.70 | ghauge |
| 178 | 032120 | CXTEC | 6976321 | CATALYST SWITCH 3750 | 04/23/19 | 04020006650 | EXPENSES | 2,750.00 | ghauge |
| 179 | 032120 | CXTEC | 6976750 | NETWORK MODULE | 04/23/19 | 04020006650 | EXPENSES | 102.00 | ghauge |
| 180 | 202170 | TYLER TECHNOLOGIES, INC. | 045257803 | SOFTWARE | 04/23/19 | 04020006650 | EXPENSES | 76,656.60 | skraber |
| 181 | 202170 | TYLER TECHNOLOGIES, INC. | 045257802 | SOFTWARE | 04/23/19 | 04020006650 | EXPENSES | 31,940.25 | skraber |
| | | | | | | | | 124,616.55* | |
| Total CAPITAL IMPROVEMENT FUND - EX | | | | | | | | 124,616.55* | |
| LIABILITY INSURANCE EXPENSES | | | | | | | | | |
| 182 | 091499 | ILLINOIS COUNTIES RISK MANAGEM | 01022019 | DEDUCTIBLE RECOVERIE | 04/23/19 | 10020006650 | OTHER EXP. & DEDUCTIBLES | 5,418.51 | vmcclain |
| | | | | | | | | 5,418.51* | |
| Total LIABILITY INSURANCE EXPENSES | | | | | | | | 5,418.51* | |
| CO HWY FUND EXPENDITURES | | | | | | | | | |
| 183 | 060343 | FIRST NATIONA BANK OF OMAHA | 4891 1012 5696 | MEMBERSHIP | 04/23/19 | 12020006200 | OFFICE SUPPLIES | 12.99 | ggates |
| 184 | 191522 | SOURCE ONE OFFICE PRODUCTS | 535903 | FOLDERS, PAPER & ENV | 04/23/19 | 12020006200 | OFFICE SUPPLIES | 137.91 | ggates |
| 185 | 191527 | SOUTHERN COMPUTER WAREHOUSE (S | 00567894 | INK CARTRIDGES | 04/23/19 | 12020006200 | OFFICE SUPPLIES | 383.14 | ggates |
| | | | | | | | | 534.04* | |
| 186 | 060343 | FIRST NATIONA BANK OF OMAHA | 4891 1012 5696 | LUNCH SPRINGFIELD | 04/23/19 | 12020006203 | DUES/MEMBERSHIPS | 36.37 | ggates |
| | | | | | | | | 36.37* | |
| 187 | 220624 | VERIZON WIRELESS | 9827283970 | MONTHLY SERVICE | 04/23/19 | 12020006207 | CELLULAR PHONES | 218.55 | ggates |
| | | | | | | | | 218.55* | |
| 188 | 060343 | FIRST NATIONA BANK OF OMAHA | 4891 1012 5696 | SALT AWAY NUTRO WASH | 04/23/19 | 12020006216 | EQUIPMENT MAINTENANCE | 333.46 | ggates |
| 189 | 091490 | INTERSTATE BILLING SERVICE | 3014077327 | BRAKE CHAMBERS, AIRL | 04/23/19 | 12020006216 | EQUIPMENT MAINTENANCE | 439.60 | ggates |
| 190 | 091496 | INTERSTATE ALL BATTERY CENTER | 1915201024077 | BATTERY #27 | 04/23/19 | 12020006216 | EQUIPMENT MAINTENANCE | 116.95 | ggates |
| 191 | 130506 | MENARDS | 31640257 | CAULK, NUT, BRACKET | 04/23/19 | 12020006216 | EQUIPMENT MAINTENANCE | 69.68 | ggates |
| 192 | 220530 | VERMEER MIDWEST | PD5059 | BLADE SHARPENING | 04/23/19 | 12020006216 | EQUIPMENT MAINTENANCE | 60.00 | ggates |
| | | | | | | | | 1,019.69* | |
| 193 | 130506 | MENARDS | 31640257 | PLY WOOD FOR SOUTH B | 04/23/19 | 12020006720 | BUILDING & GROUNDS MAINT | 333.44 | ggates |
| 194 | 190519 | SECURITY BUILDERS SUPPLY CO. | 243965 | DOOR | 04/23/19 | 12020006720 | BUILDING & GROUNDS MAINT | 884.00 | ggates |
| | | | | | | | | 1,217.44* | |
| 195 | 031543 | COMMONWEALTH EDISON | 7725014001 | MONTHLY SERVICE | 04/23/19 | 12020006721 | STREET LIGHTS MAINT | 29.46 | ggates |
| | | | | | | | | 29.46* | |
| 196 | 030540 | CENTRAL LIMESTONE CO INC | 16356 | STONE | 04/23/19 | 12020006722 | HIGHWAY MAINT MATERIALS | 86.54 | ggates |
| 197 | 192121 | SUPERIOR ASPHALT MATERIALS LLC | 20190202 | PATCH | 04/23/19 | 12020006722 | HIGHWAY MAINT MATERIALS | 833.00 | ggates |
| | | | | | | | | 919.54* | |
| 198 | 040531 | DECKER SUPPLY CO, INC | 904823 | SIGN BLANKS | 04/23/19 | 12020006724 | SIGN SUPPLIES | 198.78 | ggates |
| | | | | | | | | 198.78* | |

| Vendor# | Name | Invoice # | Description | Date | Budget # | Account Description | Dist | Amount | |
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| Total CO HWY FUND EXPENDITURES | | | | | | | | 4,173.87* | |
| TRANSPORTATION SALES TAX EXP | | | | | | | | | |
| 199 | 031591 | CORRECTIVE ASPHALT MATERIALS | 19003-1 | PAY EST. #1 - CRACK | 04/23/19 | 19020006740 | ROAD & BRIDGE CONSTRUCTIO | 86,920.00 | ggates |
| 200 | 190011 | S & K EXCAVATING & TRUCKING IN | 2044583 | FRD - WALKER RD. | 04/23/19 | 19020006740 | ROAD & BRIDGE CONSTRUCTIO | 6,320.00 | ggates |
| | | | | | | | | 93,240.00* | |
| 201 | 080151 | HAMPTON, LENZINI & RENWICK INC | 20190541 | ENG. - GROVE SHERRIL | 04/23/19 | 19020006742 | ENGINEERING COST | 157.50 | ggates |
| 202 | 082176 | HUTCHISON ENGINEERING, INC | 2 | ENG. - RIDGE TO CATO | 04/23/19 | 19020006742 | ENGINEERING COST | 11,186.04 | ggates |
| 203 | 082176 | HUTCHISON ENGINEERING, INC | 2 | FEASIBILITY STUDY RI | 04/23/19 | 19020006742 | ENGINEERING COST | 6,616.44 | ggates |
| 204 | 230933 | WBK ENGINEERING, LLC | 20140 | COLLINS RD. EXTENSIO | 04/23/19 | 19020006742 | ENGINEERING COST | 730.82 | ggates |
| | | | | | | | | 18,690.80* | |
| 205 | 031885 | CULLEN & ASSOCIATES | 4353 | MARCH LOBBYIST FEES | 04/23/19 | 19020006746 | PROFESSIONAL SERVICES | 5,000.00 | ggates |
| | | | | | | | | 5,000.00* | |
| Total TRANSPORTATION SALES TAX EXP | | | | | | | | 116,930.80* | |
| HEALTH & HUMAN SERV EXPENDITURES | | | | | | | | | |
| 206 | 110538 | KENDALL COUNTY HEALTH DEPT | MAR19 | NOTARY APPLICATION | 04/23/19 | 21020006203 | DUES/MEMBERSHIPS/SUBSCRIP | 10.00 | vrafatcz |
| | | | | | | | | 10.00* | |
| 207 | 020470 | CLARENCE BELL | APR19 | MILEAGE REIMB | 04/23/19 | 21020006204 | CONFERENCES & TRAINING | 12.76 | vrafatcz |
| 208 | 031813 | MELISSA CREAMER | APR19 | MILEAGE REIMB | 04/23/19 | 21020006204 | CONFERENCES & TRAINING | 42.50 | vrafatcz |
| 209 | 060316 | FIRST NATIONAL BANK OMAHA | VISA5095 MAR19 | WIC TRAINING | 04/23/19 | 21020006204 | CONFERENCES & TRAINING | 390.94 | vrafatcz |
| 210 | 060316 | FIRST NATIONAL BANK OMAHA | VISA1874 MAR19 | CONFERENCES/SEMINARS | 04/23/19 | 21020006204 | CONFERENCES & TRAINING | 449.00 | vrafatcz |
| 211 | 080538 | NANCY HELLER | MAR19 | MILEAGE REIMB | 04/23/19 | 21020006204 | CONFERENCES & TRAINING | 519.84 | vrafatcz |
| 212 | 082150 | HEALTH & HUMAN SERVICES PETTY | FEB-APR19 | PETTY CASH REIMB | 04/23/19 | 21020006204 | CONFERENCES & TRAINING | 274.60 | vrafatcz |
| 213 | 082161 | ASHLEY HUNT | APR19 | MILEAGE REIMB | 04/23/19 | 21020006204 | CONFERENCES & TRAINING | 56.84 | vrafatcz |
| 214 | 100163 | JASPER COUNTY HEALTH DEPARTMEN | 050819 | PEDIATRIC COURSE | 04/23/19 | 21020006204 | CONFERENCES & TRAINING | 275.00 | vrafatcz |
| 215 | 110538 | KENDALL COUNTY HEALTH DEPT | MAR19 | KGCA BOARD MTG | 04/23/19 | 21020006204 | CONFERENCES & TRAINING | 195.42 | vrafatcz |
| 216 | 182418 | AARON RYBSKI | APR19 | MILEAGE REIMB | 04/23/19 | 21020006204 | CONFERENCES & TRAINING | 40.60 | vrafatcz |
| | | | | | | | | 2,257.50* | |
| 217 | 180127 | VICTORIA RAFATCZ | MAR19 | MILEAGE REIMB | 04/23/19 | 21020006205 | MILEAGE/BUSINESS EXP. | 13.80 | vrafatcz |
| 218 | 231605 | WEX BANK | 58507188 | FUEL PURCHASES | 04/23/19 | 21020006205 | MILEAGE/BUSINESS EXP. | 186.22 | vrafatcz |
| | | | | | | | | 200.02* | |
| 219 | 030969 | CITADEL | 144720 | SHREDDING SVCS | 04/23/19 | 21020006215 | CONTRACTUAL SERVICES | 65.40 | vrafatcz |
| 220 | 031489 | CONVENTIONS PSYCHIATRY & COUNS | MAR19 | PSYCH SERVICES | 04/23/19 | 21020006215 | CONTRACTUAL SERVICES | 2,720.00 | vrafatcz |
| 221 | 060316 | FIRST NATIONAL BANK OMAHA | VISA1874 MAR19 | SAGE SOFTWARE SUPPOR | 04/23/19 | 21020006215 | CONTRACTUAL SERVICES | 611.38 | vrafatcz |
| 222 | 120956 | LINDEN OAKS MEDICAL GROUP | MAR19 | ADULT PSYCH CONSULTS | 04/23/19 | 21020006215 | CONTRACTUAL SERVICES | 3,040.00 | vrafatcz |
| | | | | | | | | 6,436.78* | |
| 223 | 130498 | MENARDS MORRIS | 87916 | TELESCOPING CROSSOVE | 04/23/19 | 21020006217 | VEHICLE MAINTENANCE | 11.97 | vrafatcz |
| 224 | 200847 | TIP TOP CUSTOMS | 7371 | VEHICLE INSPECTION | 04/23/19 | 21020006217 | VEHICLE MAINTENANCE | 125.00 | vrafatcz |
| | | | | | | | | 136.97* | |

| Vendor# | Name | Invoice # | Description | Date | Budget # | Account Description | Dist | Amount | |
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| 225 | 110565 | KENDALL PRINTING | 2603 | BUSINESS CARDS | 04/23/19 | 21020006219 | PRINTING & PUBLICATIONS | 185.25 | vrafatcz |
| | | | | | | | | 185.25* | |
| 226 | 220623 | VERIZON | MAR19 | TELECOMMUNICATIONS | 04/23/19 | 21020006227 | TELEPHONE | 728.14 | vrafatcz |
| | | | | | | | | 728.14* | |
| 227 | 011262 | ALLIANCE AGAINST INTOXICATED M | 190514 | COMMUNITY AWARENESS | 04/23/19 | 21020006561 | ADVERTISING - PERSONNEL | 400.00 | vrafatcz |
| 228 | 060316 | FIRST NATIONAL BANK OMAHA | VISA1874 MAR19 | PERSONNEL ADS | 04/23/19 | 21020006561 | ADVERTISING - PERSONNEL | 435.48 | vrafatcz |
| | | | | | | | | 835.48* | |
| 229 | 060316 | FIRST NATIONAL BANK OMAHA | VISA1874 MAR19 | MISC OFFICE SUPPLIES | 04/23/19 | 21020006775 | SUPPLIES - GENERAL | 733.06 | vrafatcz |
| 230 | 140181 | NATIONAL REGISTRY OF FOOD SAFET | 102287 | FSSMC TESTS | 04/23/19 | 21020006775 | SUPPLIES - GENERAL | 630.00 | vrafatcz |
| 231 | 150611 | OFFICE DEPOT | MULTI | MISC OFFICE SUPPLIES | 04/23/19 | 21020006775 | SUPPLIES - GENERAL | 212.31 | vrafatcz |
| 232 | 190328 | SCHAEFER GREENHOUSES INC | MULTI | FLOWER ARRANGEMENTS | 04/23/19 | 21020006775 | SUPPLIES - GENERAL | 131.90 | vrafatcz |
| | | | | | | | | 1,707.27* | |
| 233 | 130919 | MIDWEST MEDICAL SUPPLY CO. LLC | MULTI | EXAM GLOVES, SWABS | 04/23/19 | 21020006776 | SUPPLIES - MEDICAL | 506.66 | vrafatcz |
| | | | | | | | | 506.66* | |
| 234 | 011228 | ALL SERVICE HEATING & AIR COND | MULTI | EMERGENCY FURNACE | 04/23/19 | 21020006781 | DIRECT CLIENT ASSISTANCE | 8,547.11 | vrafatcz |
| 235 | 011352 | AMEREN IP | 171142 | LIHEAP | 04/23/19 | 21020006781 | DIRECT CLIENT ASSISTANCE | 231.00 | vrafatcz |
| 236 | 031508 | COMMONWEALTH EDISON | 171370 | LIHEAP | 04/23/19 | 21020006781 | DIRECT CLIENT ASSISTANCE | 9,669.00 | vrafatcz |
| 237 | 031508 | COMMONWEALTH EDISON | 171238 | LIHEAP | 04/23/19 | 21020006781 | DIRECT CLIENT ASSISTANCE | 15,276.00 | vrafatcz |
| 238 | 031508 | COMMONWEALTH EDISON | 171144 | LIHEAP | 04/23/19 | 21020006781 | DIRECT CLIENT ASSISTANCE | 944.00 | vrafatcz |
| 239 | 031508 | COMMONWEALTH EDISON | 171143 | LIHEAP | 04/23/19 | 21020006781 | DIRECT CLIENT ASSISTANCE | 19,194.00 | vrafatcz |
| 240 | 140928 | NICOR (ES) | 171371 | LIHEAP | 04/23/19 | 21020006781 | DIRECT CLIENT ASSISTANCE | 2,539.00 | vrafatcz |
| 241 | 140928 | NICOR (ES) | 171146 | LIHEAP | 04/23/19 | 21020006781 | DIRECT CLIENT ASSISTANCE | 16,256.00 | vrafatcz |
| 242 | 140928 | NICOR (ES) | 171239 | LIHEAP | 04/23/19 | 21020006781 | DIRECT CLIENT ASSISTANCE | 4,990.00 | vrafatcz |
| | | | | | | | | 77,646.11* | |
| 243 | 021043 | BLUE CROSS BLUE SHIELD OF ILLI | MULTI | REFUND INS OVERPMT | 04/23/19 | 21020006784 | REFUNDS | 132.60 | vrafatcz |
| 244 | 021044 | BLUE CROSS BLUE SHIELD OF IL | MULTI | REFUND INS OVERPMT | 04/23/19 | 21020006784 | REFUNDS | 98.55 | vrafatcz |
| | | | | | | | | 231.15* | |
| 245 | 060316 | FIRST NATIONAL BANK OMAHA | VISA9611 MAR19 | ADULT VACCINES | 04/23/19 | 21020006789 | ADULT VACCINE | 421.50 | vrafatcz |
| | | | | | | | | 421.50* | |
| 246 | 222059 | VISION FRIENDLY.COM | 41118 | WORDPRESS PLUGIN UPD | 04/23/19 | 21020009999 | CAPITAL EXPENDITURES | 360.00 | vrafatcz |
| | | | | | | | | 360.00* | |
| Total HEALTH & HUMAN SERV EXPENDITU | | | | | | | | 91,662.83* | |
| FOREST PRESERVE EXPENDITURE | | | | | | | | | |
| 247 | 091310 | IL STATE POLICE | 3/31/19 | BACKGROUND REPORTS | 04/23/19 | 27020006200 | OFFICE SUPPLIES & POSTAGE | 10.00 | bantrim |
| 248 | 111514 | KONICA MINOLTA BUSINESS SOLUTI | 9005595602 | MONTHLY CLICKS 3/13- | 04/23/19 | 27020006200 | OFFICE SUPPLIES & POSTAGE | 146.10 | ** gbaug |
| | | | | | | | | 156.10* | |

| frmPrtClaim | Kendall County | | COMBINED Supplemental Claims Listing | | | | 04/19/19 | 8:20:55 AM | Page 014 |
|-------------|----------------|-------------------------------|--------------------------------------|----------------------|----------|--|---------------------------|------------------|--------------|
| Vendor# | Name | Invoice # | Description | Date | Budget # | Account Description | Dist | Amount | |
| 268 | 130506 | MENARDS | 46150 | HOOVER SHOP SUPPLIES | 04/23/19 | 27022006863 | HOOVER - SHOP SUPPLIES | 48.62 | bantrim |
| | | | | | | | | 48.62* | |
| 269 | 130506 | MENARDS | 46150 | HOOVER BLDG SUPPLIES | 04/23/19 | 27022006864 | HOOVER - BUILDING MAINTEN | 109.55 | bantrim |
| | | | | | | | | 109.55* | |
| 270 | 268773 | MERCEDES CLERKE | 19-00018 | ML SEC DEP RTN | 04/23/19 | 27022007088 | HOOVER SECURITY DEPOSIT R | 135.00 | bantrim |
| 271 | 268774 | MICHELE PIERCE | 19-00016 | ML SEC DEP RTN | 04/23/19 | 27022007088 | HOOVER SECURITY DEPOSIT R | 142.50 | bantrim |
| 272 | 268775 | JIM OLSON | 19-00040 | BUNKHOUSE SEC DEP RT | 04/23/19 | 27022007088 | HOOVER SECURITY DEPOSIT R | 100.00 | bantrim |
| 273 | 268776 | CHERIE BOND | 19-00009 | ML SEC DEP RTN | 04/23/19 | 27022007088 | HOOVER SECURITY DEPOSIT R | 325.00 | bantrim |
| 274 | 268777 | ADRIAN HOSU | 18-00324 | ML SEC DEP RTN | 04/23/19 | 27022007088 | HOOVER SECURITY DEPOSIT R | 241.00 | bantrim |
| 275 | 268778 | MICHELLE LAWLER | 18-00293 | ML SEC DEP RTN | 04/23/19 | 27022007088 | HOOVER SECURITY DEPOSIT R | 135.00 | bantrim |
| 276 | 268779 | JASON BAKER | 18-00262 | BUNKHOUSE SEC DEP RT | 04/23/19 | 27022007088 | HOOVER SECURITY DEPOSIT R | 100.00 | bantrim |
| 277 | 268780 | LESLEY MYERS | 19-00024 | BUNKHOUSE SEC DEP RT | 04/23/19 | 27022007088 | HOOVER SECURITY DEPOSIT R | 100.00 | bantrim |
| | | | | | | | | 1,278.50* | |
| | | | | | | Total HOOVER | | 3,697.95* | |
| | | | | | | ENV ED NATURAL BEGINNINGS | | | |
| 278 | 264915 | TINA BRANNING | 4/1/19:TB | NB_PHOTOS | 04/23/19 | 27023036849 | ENV EDUC - NATURAL BEGINN | 12.00 | bantrim |
| | | | | | | | | 12.00* | |
| | | | | | | Total ENV ED NATURAL BEGINNINGS | | 12.00* | |
| | | | | | | GROUNDS & NATURAL RESOURCES | | | |
| 279 | 012290 | AUTOMOTIVE SPECIALTIES INC | 23483 | '08 FORD-OIL, FILTER | 04/23/19 | 27025006216 | EQUIP - GROUNDS & NATURAL | 118.31 | bantrim |
| 280 | 071220 | GJOVIK FORD, INC | 76163 | HOOVER-OIL STICK | 04/23/19 | 27025006216 | EQUIP - GROUNDS & NATURAL | 13.95 | bantrim |
| | | | | | | | | 132.26* | |
| 281 | 022190 | BUSTED KNUCKLES LANDSCAPING | 2243 | HOOVER-TREE REMOVAL | 04/23/19 | 27025006837 | PRESERVE IMPROV - GR & NA | 550.00 | bantrim |
| 282 | 030540 | CENTRAL LIMESTONE CO INC | 16355 | PRESERVE IMPROVE-HA | 04/23/19 | 27025006837 | PRESERVE IMPROV - GR & NA | 904.82 | bantrim |
| 283 | 190838 | SHERWIN-WILLIAMS CO. (THE) | 4012-5 | HARRIS-PAINT | 04/23/19 | 27025006837 | PRESERVE IMPROV - GR & NA | 618.84 | bantrim |
| | | | | | | | | 2,073.66* | |
| 284 | 190563 | SERVICE SANITATION, INC | 7698165 | PORTABLE RESTROOMS | 04/23/19 | 27025006847 | REFUSE PICKUP - GROUNDS & | 67.00 | bantrim |
| | | | | | | | | 67.00* | |
| 285 | 140937 | NICOR | 49/19:MILLBROOK | MILLBROOK SOUTH | 04/23/19 | 27025006848 | GAS - GROUNDS & NATURAL R | 104.63 | bantrim |
| 286 | 140937 | NICOR | 4/10/19:HARRIS | HARRIS | 04/23/19 | 27025006848 | GAS - GROUNDS & NATURAL R | 128.14 | bantrim |
| | | | | | | | | 232.77* | |
| | | | | | | Total GROUNDS & NATURAL RESOURCES | | 2,505.69* | |
| | | | | | | ANIMAL MEDICAL CARE FUND | | | |
| 287 | 031595 | COUNTRYSIDE VETERINARY CLINIC | 27349 | ANIMAL MEDICAL CARE | 04/23/19 | 34120006902 | ANIMAL MEDICAL CARE EXPEN | 78.00 | pkeanemaxson |
| | | | | | | | | 78.00* | |

| Vendor# | Name | Invoice # | Description | Date | Budget # | Account Description | Dist | Amount | |
|---------------------------------------|--------|-------------------------------|---------------|----------------------|----------|---------------------|---------------------------|------------------|-----------------|
| 288 | 031595 | COUNTRYSIDE VETERINARY CLINIC | 27356 | HEARTWORM TESTING | 04/23/19 | 34120006903 | HEARTWORM TESTING | 88.00 | ** pkeanemaxson |
| | | | | | | | | 88.00* | |
| 289 | 031595 | COUNTRYSIDE VETERINARY CLINIC | 27356 | FELUK/FIV TESTING | 04/23/19 | 34120006904 | FELUK/FIV TESTING | 22.00 | ** pkeanemaxson |
| | | | | | | | | 22.00* | |
| Total ANIMAL MEDICAL CARE FUND | | | | | | | | 188.00* | |
| ANIMAL CONTROL EXPENSE | | | | | | | | | |
| 290 | 140596 | SPRINT | 788572032-169 | TELEPHONE AND PAGER | 04/23/19 | 35020006207 | TELEPHONE & PAGER | 10.13 | pkeanemaxson |
| | | | | | | | | 10.13* | |
| 291 | 060311 | FIRST NATIONAL BANK OMAHA | 04012019 | CORE/BATTERY FOR SMA | 04/23/19 | 35020006217 | VEHICLE EXPENSE & GASOLIN | 131.76 | pkeanemaxson |
| | | | | | | | | 131.76* | |
| 292 | 060311 | FIRST NATIONAL BANK OMAHA | 04012019 | VOLUNTEER LUCH FOR H | 04/23/19 | 35020006894 | VOLUNTEERS/PUBLIC RELATIO | 122.86 | pkeanemaxson |
| | | | | | | | | 122.86* | |
| 293 | 031595 | COUNTRYSIDE VETERINARY CLINIC | 27356 | TRANSPORTATION BOAD | 04/23/19 | 35020006897 | TRANSPORTAION, BOARD & CA | 605.48 | ** pkeanemaxson |
| | | | | | | | | 605.48* | |
| 294 | 190838 | SHERWIN-WILLIAMS CO. (THE) | 8677-2 | PAINT SAMPLE | 04/23/19 | 35020006898 | KENNEL IMPROVEMENTS | 4.48 | pkeanemaxson |
| | | | | | | | | 4.48* | |
| 295 | 011210 | ALL PAWS PET CREMATION | 23756 | PET CREMATION SERVIC | 04/23/19 | 35020006900 | OBSERVATION/DISPOSAL | 150.00 | pkeanemaxson |
| | | | | | | | | 150.00* | |
| Total ANIMAL CONTROL EXPENSE | | | | | | | | 1,024.71* | |
| CO RECORDER DOC STORAGE | | | | | | | | | |
| 296 | 010295 | AVENU INSIGHTS & ANALYTICS | INVB-000475 | ANNUAL MICROFILM STO | 04/23/19 | 38020006650 | DOC STORAGE EXPENSES | 1,293.40 | jhanna |
| 297 | 091319 | IT STABILITY SYSTEMS, LLC | 2019 082 | MONTHLY SUPPORT & MA | 04/23/19 | 38020006650 | DOC STORAGE EXPENSES | 5,500.00 | jhanna |
| 298 | 091750 | ITSAVVY LLC | 01097353 | SUPPLIES | 04/23/19 | 38020006650 | DOC STORAGE EXPENSES | 56.83 | |
| | | | | | | | | 6,850.23* | |
| Total CO RECORDER DOC STORAGE | | | | | | | | 6,850.23* | |
| HIDTA | | | | | | | | | |
| 299 | 042175 | DUPAGE MEG | PE/PI FY18 | PE/PI DRAWDOWN | 04/23/19 | 40120006650 | OTHER | 5,000.00 | mhanna |
| | | | | | | | | 5,000.00* | |
| 300 | 070905 | SEAN GERAGHTY | 041519-17 | GERAGHTY PROFESSIONA | 04/23/19 | 40120007201 | SERVICES | 4,366.61 | mhanna |
| 301 | 141650 | RONALD R. NORWAY | 041819-1 | ANALYST SERVICES | 04/23/19 | 40120007201 | SERVICES | 6,250.00 | mhanna |
| 302 | 181590 | NICHOLAS J. ROTI | 041519-10 | ROTI PROFESSIONAL SE | 04/23/19 | 40120007201 | SERVICES | 6,356.96 | mhanna |
| 303 | 211505 | UNIVERSITY OF CHICAGO | 21074-04 | G17CH0001A | 04/23/19 | 40120007201 | SERVICES | 21,250.00 | mhanna |
| 304 | 220620 | VERIZON | 9826758878 | HIDTA PHONES | 04/23/19 | 40120007201 | SERVICES | 78.30 | mhanna |
| | | | | | | | | 38,301.87* | |

| Vendor# | Name | Invoice # | Description | Date | Budget # | Account Description | Dist | Amount | |
|--|--------|--------------------------------|-----------------|-----------------------|----------|---------------------|---------------------------|-------------------|---------------|
| Total HIDTA | | | | | | | | 43,301.87* | |
| LAW LIBRARY FUND | | | | | | | | | |
| 305 | 200811 | WEST PAYMENT CENTER | 840116268 | MONTHLY SUBSCRIPTION/ | 04/23/19 | 43020007008 | LAW LIBRARY BKS/SUBSCRIPT | 328.00 | lulloa |
| | | | | | | | | 328.00* | |
| Total LAW LIBRARY FUND | | | | | | | | 328.00* | |
| CORONER | | | | | | | | | |
| 306 | 060313 | FIRST NATIONAL BANK OMAHA | APRIL 8694 LTG | CELL PHONE SERVICE C | 04/23/19 | 47020006650 | EXPENDITURES | 56.99 | ** jpurcell |
| | | | | | | | | 56.99* | |
| Total CORONER | | | | | | | | 56.99* | |
| CORONER | | | | | | | | | |
| 307 | 060313 | FIRST NATIONAL BANK OMAHA | APRIL 4094 JRP | DINNER MEETING LIGHT | 04/23/19 | 47120006650 | EXPENSES | 47.87 | ** jpurcell |
| | | | | | | | | 47.87* | |
| Total CORONER | | | | | | | | 47.87* | |
| PROBATION SERVICES EXP FUND | | | | | | | | | |
| 308 | 222058 | VISA | APRIL'19 | TRAININGS | 04/25/19 | 48020006206 | TRAINING | 2,965.20 | ***** mperrot |
| | | | | | | | | 2,965.20* | |
| 309 | 060181 | FAMILY COUNSELING SERVICE | 032019 | EVALS/TRTMNT/MARCH'1 | 04/23/19 | 48020006214 | CONTRACTUAL SERVICES - PR | 2,975.00 | mperrot |
| | | | | | | | | 2,975.00* | |
| 310 | 222058 | VISA | APRIL'19 | PHONES | 04/25/19 | 48020006215 | CONTRACTUAL SERVICES - OT | 418.28 | ***** mperrot |
| | | | | | | | | 418.28* | |
| 311 | 051210 | ALICE ELLIOT | MARCH'19 | SAFETY SIGNS | 04/23/19 | 48020006216 | EQUIPMENT | 27.16 | mperrot |
| 312 | 150815 | RAY O'HERRON CO INC | 1919708IN | VESTS | 04/23/19 | 48020006216 | EQUIPMENT | 4,425.04 | mperrot |
| 313 | 191527 | SOUTHERN COMPUTER WAREHOUSE (S | IN000564404 | LASERJET PRO | 04/23/19 | 48020006216 | EQUIPMENT | 119.43 | mperrot |
| | | | | | | | | 4,571.63* | |
| 314 | 191504 | SOLUTION SPECIALTIES INC | 187133756110010 | TRACKER/MARCH'19 | 04/23/19 | 48020006231 | SOFTWARE | 85.12 | mperrot |
| | | | | | | | | 85.12* | |
| 315 | 180428 | REDWOOD TOXICOLOGY LAB | 723920193 | DRUG TEST/MARCH'19 | 04/23/19 | 48020006915 | DRUG TESTING | 120.25 | mperrot |
| | | | | | | | | 120.25* | |
| 316 | 190127 | SATELLITE TRACKING OF PEOPLE, | 59071 | GPS/MARCH'19 | 04/23/19 | 48020006916 | GPS MONITORING PROGRAM | 3,708.00 | mperrot |
| | | | | | | | | 3,708.00* | |
| Total PROBATION SERVICES EXP FUND | | | | | | | | 14,843.48* | |
| KC DRUG COURT FUND | | | | | | | | | |
| 317 | 110514 | KENDALL COUNTY COURT SERVICES | 04052019 | REIMBURSEMENT-TRACKE | 04/23/19 | 48120006200 | SUPPLIES | 1,056.30 | mburian |
| | | | | | | | | 1,056.30* | |

| Vendor# | Name | Invoice # | Description | Date | Budget # | Account Description | Dist | Amount | |
|--|--------------------------------|-----------|----------------------|----------|-------------|---------------------------|------|-------------------------|-----------|
| 318 041581 | DOUBLETREE HOTEL-BLOOMINGTON | 53463043 | MICHELLE HAWLEY-HOTE | 04/23/19 | 48120006205 | TRAINING-TRAVEL CONF FEES | | 78.40 78.40* | mburian |
| 319 110514 | KENDALL COUNTY COURT SERVICES | 04162019 | REIMBURSEMENT-DRUG C | 04/23/19 | 48120006216 | EQUIPMENT | | 584.52 584.52* | mburian |
| 320 110514 | KENDALL COUNTY COURT SERVICES | 04042019 | REIMBURSEMENT FOR DR | 04/23/19 | 48120006915 | DRUG TESTING | | 445.75 | mburian |
| 321 180428 | REDWOOD TOXICOLOGY LAB | 681349 | DRUG TESTING CUPS (3 | 04/23/19 | 48120006915 | DRUG TESTING | | 1,750.00 2,195.75* | mburian |
| Total KC DRUG COURT FUND | | | | | | | | 3,914.97* | |
| ST ATTY DRUG ENFORCE EXP FUND | | | | | | | | | |
| 322 230531 | ERIC WEIS | KCSAO 1 | REIMBURSEMENT FOR TV | 04/23/19 | 50020006650 | DRUG ABUSE PREVENTION | | 550.52 550.52* | jstroup |
| Total ST ATTY DRUG ENFORCE EXP FUND | | | | | | | | 550.52* | |
| GEOGRAPHIC INFORMATION SYS EXP | | | | | | | | | |
| 323 021851 | MEAGAN BRIGANTI | 32619 | ARCGIS USER SEMINAR | 04/23/19 | 51020006205 | MILEAGE | | 94.25 94.25* | ghauge |
| 324 051971 | ENVIRONMENTAL SYSTEMS RESEARCH | 25899051 | ESRI YEARLY MAINTENA | 04/23/19 | 51020006585 | SOFTWARE | | 30,709.00 30,709.00* | ghauge |
| Total GEOGRAPHIC INFORMATION SYS E | | | | | | | | 30,803.25* | |
| ENGINEERING/CONSULTING ESCROW ACCT | | | | | | | | | |
| 325 230933 | WBK ENGINEERING, LLC | 20086 | FOX METRO EXPANSION | 04/23/19 | 59020000046 | FOX METRO WATER REC DIST | | 407.48 407.48* | pherber |
| Total ENGINEERING/CONSULTING ESCROW | | | | | | | | 407.48* | |
| EMPLOYEE BENEFIT PROGRAMS EXP | | | | | | | | | |
| 326 130505 | METLIFE | 002 | OPTIONAL LIFE | 04/23/19 | 70020001551 | TERM LIFE | | 2,076.45 2,076.45* | skraber |
| Total EMPLOYEE BENEFIT PROGRAMS EXP | | | | | | | | 2,076.45* | |
| PUBLIC SAFETY EXP | | | | | | | | | |
| 327 081453 | HOME DEPOT CREDIT SERVICES | 04172019 | LACTATION ROOM | 04/23/19 | 75020006650 | EXPENDITURES | | 239.71 239.71* | ** cwald |
| 328 131530 | MORROW BROTHERS FORD, INC | 041719 | SQUADS X3 | 04/23/19 | 75020006651 | VEHICLES | | 93,930.00 93,930.00* | *** tpage |
| Total PUBLIC SAFETY EXP | | | | | | | | 94,169.71* | |

| Vendor# | Name | Invoice # | Description | Date | Budget # | Account Description | Dist | Amount | |
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| VETERANS ASSISTANCE COMMISSION | | | | | | | | | |
| 329 | 140096 | NACVSO | 2019-109 | 2019 NACVSO MEMBERSH | 04/25/19 | 89020006203 | STATE MEMBERSHIP FEES | 50.00 *** 50.00* | kclevenger |
| 330 | 031227 | KARYLIN CLEVINGER | 2019-110 | WIRELESS REIMBURSEME | 04/23/19 | 89020006207 | CELLULAR PHONES | 25.00 | kclevenger |
| 331 | 120101 | ED KURZ | 2019-114 | WIRELESS REIMBURSEME | 04/23/19 | 89020006207 | CELLULAR PHONES | 25.00 | kclevenger |
| 332 | 121115 | CHAD LOCKMAN | 2019-113 | WIRELESS REIMBURSEME | 04/23/19 | 89020006207 | CELLULAR PHONES | 25.00 | kclevenger |
| 333 | 192260 | WILLIAM SUTTON | 2019-112 | WIRELESS REIMBURSEME | 04/23/19 | 89020006207 | CELLULAR PHONES | 25.00 | kclevenger |
| 334 | 230959 | MIKE WILSON | 2019-111 | WIRELESS REIMBURSEME | 04/23/19 | 89020006207 | CELLULAR PHONES | 25.00 125.00* | kclevenger |
| 335 | 111514 | KONICA MINOLTA BUSINESS SOLUTI | 2019-117 | KONICA - MAINTENANCE | 04/23/19 | 89020006216 | EQUIPMENT MAINTENANCE | 7.84 7.84* | kclevenger |
| 336 | 110534 | KENDALL CO HEALTH/HUMAN SERV | 2019-115 | KCHD MENTAL HEALTH | 04/23/19 | 89020006593 | MENTAL HEALTH | 24.00 | kclevenger |
| 337 | 110534 | KENDALL CO HEALTH/HUMAN SERV | 2019-116 | KCHD MENTAL HEALTH | 04/23/19 | 89020006593 | MENTAL HEALTH | 24.00 48.00* | kclevenger |
| 338 | 060901 | FIDELITY BANK | 2019-122 | SHELTER - MCDADE | 04/23/19 | 89020006595 | SHELTER ASSISTANCE | 300.00 | kclevenger |
| 339 | 130969 | MILL STREET STATION | 2019-119 | SHELTER - GRAZIANO | 04/23/19 | 89020006595 | SHELTER ASSISTANCE | 400.00 | kclevenger |
| 340 | 140207 | NAVY FEDERAL CREDIT UNION | 2019-124 | SHELTER - PRICE | 04/23/19 | 89020006595 | SHELTER ASSISTANCE | 500.00 | kclevenger |
| 341 | 141530 | GARY NOSEK | 2019-121 | SHELTER - MCCORMACK | 04/23/19 | 89020006595 | SHELTER ASSISTANCE | 500.00 | kclevenger |
| 342 | 150470 | WILLIAM ODENBACH | 2019-125 | SHELTER - WEBER | 04/23/19 | 89020006595 | SHELTER ASSISTANCE | 400.00 | kclevenger |
| 343 | 161204 | PLANO LAND HOLDINGS | 2019-123 | SHELTER - MURRAY | 04/23/19 | 89020006595 | SHELTER ASSISTANCE | 300.00 | kclevenger |
| 344 | 201810 | TRI COUNTY PROPERTY MANAGE IN | 2019-120 | SHELTER - LIKENESS | 04/23/19 | 89020006595 | SHELTER ASSISTANCE | 300.00 2,700.00* | kclevenger |
| 345 | 061021 | FLATSO'S TIRE SHOP | 2019-118 | VACKC VEHICLE MAINTEN | 04/23/19 | 89020006975 | VACKC VEHICLES - MAINTENA | 115.67 115.67* | kclevenger |
| | | | | | | | Total VETERANS ASSISTANCE COMMISSIO | 3,046.51* | |
| FP BOND PROCEEDS 2007 | | | | | | | | | |
| 346 | 031450 | COMPEER FINANCIAL | 11575252 | APPRAISAL-NA-AU-SAY | 04/23/19 | 95020006858 | PRESERVE IMPROVEMENTS / M | 1,000.00 | bantrim |
| 347 | 161577 | POSSIBILITY PLACE NURSERY | 00116186 | PLANTS | 04/23/19 | 95020006858 | PRESERVE IMPROVEMENTS / M | 22.00 1,022.00* | bantrim |
| | | | | | | | Total FP BOND PROCEEDS 2007 | 1,022.00* | |
| | | | | | | | GRAND TOTAL | 1,162,233.08** | |