



**COUNTY OF KENDALL, ILLINOIS
COMMITTEE OF THE WHOLE
COUNTY OFFICE BUILDING
County Board Room 210
Thursday, December 13, 2018 at 4:00 PM
AGENDA**

- 1. Call to Order and Pledge of Allegiance**
- 2. Roll Call:** Scott Gryder, Amy Cesich, Judy Gilmour, Matt Kellogg, Audra Hendrix, Matthew Prochaska, John Purcell, Robyn Vickers, Elizabeth Flowers, Tony Giles
- 3. Approval of Agenda**
- 4. Approval of Claims in an amount not to exceed \$5,679,436.07, and Coroner Claims in an amount not to exceed \$1,595.99**
- 5. Old Business**
- 6. New Business**
 - *Review of 2019 County Board Meeting Schedule*
 - *Discussion of 2019 Lobbyist Priorities*
 - *Update on Kendall County Animal Control*
- 7. Public Comment**
- 8. Questions from the Media**
- 9. Chairman's Report**
- 10. Review Board Action Items**
- 11. Executive Session**
- 12. Adjournment**

If special accommodations or arrangements are needed to attend this County meeting, please contact the Administration Office at 630- 553-4171, a minimum of 24-hours prior to the meeting time

COUNTY OF KENDALL, ILLINOIS
COMMITTEE OF THE WHOLE
 Thursday, November 15, 2018

CALL TO ORDER AND PLEDGE OF ALLEGIANCE - The meeting was called to order at 4:05p.m. by County Board Chair Scott R. Gryder, who led the Pledge of Allegiance to the American Flag.

ROLL CALL

Attendee	Status	Arrived	Left Meeting
Scott Gryder	here		
Lynn Cullick	here		
Bob Davidson	yes		
Elizabeth Flowers	ABSENT		
Tony Giles	here		5:17p.m.
Judy Gilmour	here		
Audra Hendrix	here		5:34p.m.
Matt Kellogg	yes		
Matthew Prochaska	here		6:35p.m.
John Purcell		4:09p.m.	

Others present: Matt Asselmeier, Latreese Caldwell, Assistant State’s Attorney Anne Knight, Scott Koepfel, Jim Smiley, Amaal Tokars

APPROVAL OF AGENDA – Motion made by Member Gilmour to approve the agenda, second by Member Kellogg. Member Davidson requested that the Public Comment section be moved to before Committee Business on the agenda. **With eight member’s present voting aye, the motion to approve the agenda as amended carried by a vote of 8-0.**

FORWARDING OF APPROVAL OF CLAIMS - Member Cullick made a motion to forward the Approval of Claims in an amount not to exceed \$2,484,377.35, Coroner Claims in an amount not to exceed \$107.01, and November 6, 2018 Election Judge Claims in an amount not to exceed \$59,501.42, second by Member Hendrix. **With eight members present voting aye, the motion carried by a vote of 8-0.**

PUBLIC COMMENT – Todd Milliron, Yorkville; Mark Perle, Plainfield; Priscilla Gruber, Plainfield; Martin Cannon, Plainfield; Scott Friestad, Morris; Kristine Friestad, Morris; Kirk Friestad, Newark; Chris Frohlich, Lisbon; Beverly Horsley, Lisbon Township; Bob Teesta

DEPARTMENT HEAD AND ELECTED OFFICIAL REPORTS - None

COMMITTEE BUSINESS

From the PBZ Committee:

Discussion of Amended Petition 17-28 from Kendall County PBZ Committee
 Request: Text Amendments to Sections 7.01.D.32 (Specials Uses in A-1 Agricultural District), 7.01.D.33 (Special Uses in A-1 Agricultural District) and 10.03.B.4 (Special Uses in M-3 Aggregate Materials Extraction, Processing and Site Reclamation District) of the Kendall

County Zoning Ordinance Pertaining to Regulations of Outdoor Target Practice or Shooting Ranges (Not Including Private Shooting in Your Own Yard) - Mr. Asselmeier summarized the request, provided history and background on the request and actions taken previously, and also stated that Na-Au-Say Township filed a formal objection of the proposal. Discussion on the citizen concerns expressed at this meeting, the location of existing gun ranges, hours of operation, guidelines, distance requirements, and the logistics of adding another gun range to this area. There was consensus by the committee that this item should be further discussed and voted on at the November 27, 2018 County Board meeting.

Discussion of Petition 18 – 04 from Kendall County Regional Planning Commission

Request: Proposed Amendments to Future Land Use Map for Properties Located near Route 47 in Lisbon Township – Mr. Asselmeier briefed the committee on the request, and the background, and reviewed the map filed by Lisbon Township, and the County map of the area with the committee. There was consensus that the item should be forwarded to the November 27th County Board meeting for further discussion and vote.

Discussion of Petition 18 – 13 from Kendall County PBZ Committee

Request: Text Amendments to Sections 3.02, 4.18, 7.01.D, 8.02.C, 8.03.H.1, 8.09.B, 9.02.C, 9.03.C, 9.04.C, 9.05.C, 9.06.F, 9.07.C, and 10.03.B of the Kendall County Zoning Ordinance by Amending Kendall County's Solar Panel Zoning Regulations – Mr. Asselmeier informed the committee about the request, and reviewed the suggested changes. There was agreement by the committee that this item should be forwarded to the November 20th County Board meeting.

From the Budget & Finance Committee:

Discussion of Health Department Levy – Discussion on the original Finance Committee idea of giving the Health Department their IMRF, Social Security and Health Insurance funds, in addition to the \$757,000. Health Department Levy, or a total of approximately 1.8 million. Member Prochaska stated that Dr. Palmer suggested the Health Department would only be able to contribute \$200,000 toward department benefits this year. Member Purcell stated that in his discussion with Dr. Palmer this past week, it was apparent that both boards would not come to an agreement this year. Mr. Kellogg also shared highlights of his discussion with Dr. Palmer as well.

Discussion of FY2019 Budget – Discussion on the budget proposal, items that were cut or reduced in earlier meetings, and how to proceed in balancing the budget. After discussion, Member Purcell voiced his concerns about the contribution from the Health Department for their employee benefits, and then offered suggestions on how to proceed in balancing the budget.

QUESTIONS FROM THE MEDIA – None

ACTION ITEMS FOR THE OCTOBER 16, 2018 COUNTY BOARD MEETING

Approval of Claims in an amount not to exceed \$2,484,377.35, Coroner Claims in an amount not to exceed \$107.01, and November 6, 2018 Election Judge Claims in an amount not to exceed \$59,501.42

REVIEW BOARD ACTION ITEMS – Chair Gryder asked the committee to review the draft County Board agenda for November 20, 2018.

ITEMS FOR THE December 13, 2018 COMMITTEE OF THE WHOLE MEETING - None

CHAIRMANS REPORT – No Report

EXECUTIVE SESSION – Not needed

ADJOURNMENT – Member Gilmour made a motion to adjourn the meeting, second by Member Kellogg. With six members present voting aye, the meeting was adjourned at 7:27p.m.

Respectfully Submitted,

Valarie McClain
Administrative Assistant and Recording Secretary

KENDALL COUNTY, ILLINOIS MEETING SCHEDULE 2018

MONDAY		
Administration HR	1 st Monday of the month	5:30pm
Facilities Management	1 st Monday of the month	4:00pm
Law, Justice and Legislation	<i>Location: JAR</i> 2 nd Monday of the month	3:15pm
Health & Environment	3 rd Monday of the month	3:00pm
Historic Preservation	3 rd Monday of the month	6:30pm
Planning, Building & Zoning	Monday of the week before 2 nd Board Meeting	6:30pm
Special Use Hearing Officer	1 st Monday following Plan Commission Meeting	7:00pm
Zoning Board of Appeals	1 st Monday following Plan Commission Meeting	7:00pm
TUESDAY		
County Board (1 st Mtg)	1 st Tuesday of the month	6:00pm
Forest Preserve Commission (1 st Mtg)	1 st Tuesday of the month	6:00pm
ZPAC	1 st Tuesday of the month	9:00am
Highway Department	<i>Location: HWY</i> 2 nd Tuesday of the month	4:00pm
Tax Board of Review	<i>Location: BOR</i> 2 nd Tuesday of the month	10:00am
County Board (2 nd Mtg)	3 rd Tuesday of the month	9:00am
Forest Preserve Commission (2 nd Mtg)	3 rd Tuesday of the month	9:00am
Board of Health	<i>Location: HHS</i> 3 rd Tuesday of the month – no December meeting	6:00pm
KenCom Strategic Planning	<i>Location: PSC</i> Tuesday before the Operations Board meeting	2:00pm
WEDNESDAY		
Law, Justice & Legislation	2 nd Wednesday of the month	3:15pm
Administration HR	3 rd Wednesday of the month	5:30pm
Animal Control	4 th Wednesday of the month	8:30am
Forest Preserve Committee of the Whole	Wednesday of the week before 2 nd FP Commission	5:30pm
Forest Preserve Finance (1 st Mtg)	Wednesday of the week before 2 nd County Board Meeting	4:30pm
FP Operations	1 st Wednesday of the month	6:00pm
KenCom Operations BD	<i>Location: PSC</i> 3 rd Wednesday of the month	2:00pm
Regional Planning Commission	4 th Wednesday of the month	7:00pm
Comprehensive Land Plan & Ordinance CMT	4 th Wednesday of the month	5:00pm
Veterans Assistance CMS	<i>Location: HHS</i> 1 st Wednesday of January, April, June, September & November	6:00pm
THURSDAY		
Committee of the Whole	Thursday of the week before the 2 nd County Board Meeting	4:00pm
Finance (1 st Mtg)	Thursday of the week before the 2 nd County Board Meeting	5:30pm
Finance (2 nd Mtg)	Thursday of the week after the 2 nd County Board Meeting	5:30pm
Forest Preserve Finance (2 nd Mtg)	Thursday of the week after the 2 nd County Board Meeting	6:30pm
Labor & Grievance	Thursday of the week of the 2 nd County Board Mtg as needed	5:30pm
KenCom Finance	<i>Location: PSC</i> 3 rd Thursday of the month	9:00am
KenCom Personnel	<i>Location: PSC</i> 3 rd Thursday of the month	8:00am
KenCom Executive Board	<i>Location: PSC</i> 4 th Thursday of the month	5:30pm
Tax Board of Review	<i>Location: BOR</i> 4 th Thursday of the month	10:00am
FRIDAY		
Economic Development	3 rd Friday of every month	9:00am
Merit Commission	<i>Location: PSC</i> 2 nd Friday In January, April, July, & October	3:30pm

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount		
FACILITIES MANAGEMENT									
1	012018	AT & T MOBILITY	X11282018	TELEPHONES	12/18/18	01020016207	CELLULAR PHONES	494.16 494.16*	cwald
2	010150	AAREN PEST CONTROL	29673	CONTRACTS	12/18/18	01020016214	ANNUAL CONTRACTS	740.00	cwald
3	010455	ADVANCED ELEVATOR	44360	CONTRACTS	12/18/18	01020016214	ANNUAL CONTRACTS	1,484.82	cwald
4	031212	CLEANER LIVING SERVICES INC	K142	CONTRACTS	12/18/18	01020016214	ANNUAL CONTRACTS	16,185.12 18,409.94*	cwald
5	192032	STEINER ELECTRIC CO	S006210878.001	SERVICES	12/18/18	01020016215	CONTRACTUAL SERVICES	956.75	cwald
6	230905	WINNINGER EXCAVATING, INC	15-8209	SERVICES	12/18/18	01020016215	CONTRACTUAL SERVICES	8,300.00 9,256.75*	cwald
7	091330	ILLCO, INC	1345579	MAINTENANCE	12/18/18	01020016216	EQUIPMENT MAINTENANCE	176.21	cwald
8	091330	ILLCO, INC	1345443	MAINTENANCE	12/18/18	01020016216	EQUIPMENT MAINTENANCE	64.68	cwald
9	201220	TRANE COMPANY	5356332	MAINTENANCE	12/18/18	01020016216	EQUIPMENT MAINTENANCE	535.04 775.93*	cwald
10	040186	DAVE MORMAN'S AUTO REPAIR	13874	MAINTENANCE	12/18/18	01020016217	VEHICLE MAINT/GAS	329.93	cwald
11	110531	KENDALL CO HIGHWAY DEPT	12072018	FUEL	12/18/18	01020016217	VEHICLE MAINT/GAS	156.10 486.03*	cwald
12	050774	ECOLAB	1627002	SUPPLIES	12/18/18	01020016237	COUNTY SUPPLIES	127.12	cwald
13	050774	ECOLAB	1585880	SUPPLIES	12/18/18	01020016237	COUNTY SUPPLIES	205.80	cwald
14	060304	FIRST NATIONAL BANK OMAHA	229434	SUPPLIES	12/18/18	01020016237	COUNTY SUPPLIES	1,652.61	** cwald
15	071806	GRAINGER	9015719157	SUPPLIES	12/18/18	01020016237	COUNTY SUPPLIES	74.40	cwald
16	080528	HEITKOTTER	9772	SUPPLIES	12/18/18	01020016237	COUNTY SUPPLIES	264.00	cwald
17	120542	LEO'S	929	SUPPLIES	12/18/18	01020016237	COUNTY SUPPLIES	60.00	cwald
18	190519	SECURITY BUILDERS SUPPLY CO.	243169	SUPPLIES	12/18/18	01020016237	COUNTY SUPPLIES	48.00	cwald
19	190519	SECURITY BUILDERS SUPPLY CO.	242945	SUPPLIES	12/18/18	01020016237	COUNTY SUPPLIES	240.00 2,671.93*	cwald
Total FACILITIES MANAGEMENT							32,094.74*		
BUILDING AND ZONING									
20	020541	BUILDING & ZONING PETTY CASH	11/27/18	OFFICE SUPPLIES	12/18/18	01020026200	OFFICE SUPPLIES	3.00 3.00*	pherber
21	091474	INTERNATIONAL CODE COUNCIL, IN	3214224	YEARLY MEMBERSHIP DU	12/18/18	01020026203	DUES	240.00 240.00*	pherber
22	060304	FIRST NATIONAL BANK OMAHA	12032018	ASSEMBLER TRNG	12/18/18	01020026206	TRAINING	30.00 30.00*	** vmcclain
23	220620	VERIZON	9818981812	CELL PHONE - CODE OF	12/18/18	01020026207	CELLULAR PHONE	55.62 55.62*	pherber

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
24	110531	KENDALL CO HIGHWAY DEPT	11/2018	NOVEMBER 2018 FUEL --	12/18/18	01020026217	VEHICLE MAINT/REPAIRS	105.79	pherber
								105.79*	
25	261005	RANDY ERICKSON	NOVEMBER 2018	NOVEMBER 2018 PLUMBI	12/18/18	01020026361	PLUMBING INSPECTIONS	840.00	pherber
								840.00*	
26	110545	KENDALL COUNTY RECORDER	972	OCTOBER 2018 RECORDI	12/18/18	01020026370	RECORDING EXPENSE	100.00	pherber
27	110545	KENDALL COUNTY RECORDER	971	SEPTEMBER 2018 RECOR	12/18/18	01020026370	RECORDING EXPENSE	106.00	pherber
								206.00*	
28	020541	BUILDING & ZONING PETTY CASH	12/3/18	RPC WATER FOR MEETIN	12/18/18	01020026380	REGIONAL PLAN COMMISSION	8.06	pherber
								8.06*	
							Total BUILDING AND ZONING	1,488.47*	
COUNTY CLERK & RECORDER									
29	190514	SECRETARY OF STATE	D. BAIRD	COMMISON D. BAIRD	12/18/18	01020066200	OFFICE SUPPLIES	2.00	***
30	190514	SECRETARY OF STATE	J. FERKO	COMMISON F. FERKO	12/18/18	01020066200	OFFICE SUPPLIES	2.00	***
31	190514	SECRETARY OF STATE	D. GILLETTE	COMMISON D. GILLETTE	12/18/18	01020066200	OFFICE SUPPLIES	2.00	***
								6.00*	
32	031552	COMTEK CUSTOM SOLUTIONS, INC.	6550	NOV COMTEK	12/18/18	01020066215	CONTRACTUAL SERVICES/CONS	56.00	** jferko
								56.00*	
							Total COUNTY CLERK & RECORDER	62.00*	
ELECTION COSTS									
33	190816	SHAW MEDIA	10100046	PUBLICATIONS	12/18/18	01020076209	LEGAL PUBLICATIONS	84.94	jhanna
								84.94*	
34	050914	ELECTION SYSTEMS & SOFTWARE IN	1073517	ELECTION DAY SUPPORT	12/18/18	01020076426	EXTRA HELP	4,525.00	jhanna
								4,525.00*	
35	031522	COFFMAN TRUCK SALES	1001261859	ELECTION	12/18/18	01020076428	POLLING PLACE - DELIVERY	480.98	jhanna
								480.98*	
							Total ELECTION COSTS	5,090.92*	
EDUCATIONAL SERVICE REGION									
36	071890	GRUNDY-KENDALL SUPT	12/2018	BENEFITS & INS	12/18/18	01020086430	BENEFITS-REIMBURSED TO GR	984.25	
								984.25*	
37	071890	GRUNDY-KENDALL SUPT	12/2018	SALARIES	12/18/18	01020086431	SALARY REIMB FOR SUPERINT	5,263.59	
								5,263.59*	
38	071885	GRUNDY COUNTY TREASURER	11/2018	GRUNDY/KENDALL ROE 1	12/18/18	01020086650	MISC. EXPENSES REIMB. TO	3,716.37	***
								3,716.37*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total EDUCATIONAL SERVICE REGION								9,964.21*	
SHERIFF									
39	030925	CINTAS	MULTI INVOICES	MEDICAL BOXES	12/18/18	01020096200	OFFICE SUPPLIES (SHERIFF)	73.21	** tpage
40	061599	FOX VALLEY TROPHY & PROMOTIONS	35671	CITIZEN PLAQUE	12/18/18	01020096200	OFFICE SUPPLIES (SHERIFF)	30.00	tpage
41	191522	SOURCE ONE OFFICE PRODUCTS	432869	CORR. STAMP	12/18/18	01020096200	OFFICE SUPPLIES (SHERIFF)	22.40	tpage
42	191952	STAPLES ADVANTAGE	MULTI INVOICES	OFFICE SUPPLIES	12/18/18	01020096200	OFFICE SUPPLIES (SHERIFF)	150.26	tpage
								275.87*	
43	060449	FEDEX	MULIT INVOICES	EXPRESS MAIL X3	12/18/18	01020096201	POSTAGE	21.91	tpage
								21.91*	
44	110501	KENDALL COUNTY ASSOCIATION OF	527	OPS - MEETING	12/18/18	01020096204	CONFERENCES/DUES (SHERIFF)	80.00	** tpage
45	110501	KENDALL COUNTY ASSOCIATION OF	527	COR - MEETING	12/18/18	01020096204	CONFERENCES/DUES (SHERIFF)	64.00	** tpage
46	110501	KENDALL COUNTY ASSOCIATION OF	527	ADM - MEETING	12/18/18	01020096204	CONFERENCES/DUES (SHERIFF)	16.00	** tpage
47	120507	LAW ENFORCEMENT RECORDS MANAGE	2019 MEMBERSHIP	ADMIN. DUES	12/18/18	01020096204	CONFERENCES/DUES (SHERIFF)	25.00	tpage
								185.00*	
48	231605	WEX BANK	56785469	NOV FUEL	12/18/18	01020096205	FUEL (SHERIFF)	9,221.50	** tpage
								9,221.50*	
49	120501	LAW ENFORCEMENT TRAINING LLC	145719	COURTSMART	12/18/18	01020096206	TRAINING (SHERIFF)	3,050.00	** tpage
								3,050.00*	
50	012050	AT&T MOBILITY (SHERIFF)	X11282018	CELL PHONE	12/18/18	01020096207	CELLULAR PHONE	103.76	tpage
								103.76*	
51	091304	PLAINFIELD POLICE / MFF	2019-00000014	2019 MFF DUES	12/18/18	01020096215	CONTRACTUAL SERVICES/CONS	300.00	tpage
52	120370	LEADSONLINE	248732	OPS - RENEWAL	12/18/18	01020096215	CONTRACTUAL SERVICES/CONS	4,378.00	tpage
53	200893	TRANSUNION RISK AND ALTERNATIV	269326	NOVEMBER 2018	12/18/18	01020096215	CONTRACTUAL SERVICES/CONS	86.00	tpage
								4,764.00*	
54	031558	COMMUNICATIONS DIRECT INC	SR115941	SQUAD MAINTENANCE	12/18/18	01020096216	EQUIPMENT MAINTENANCE (SH	187.50	tpage
55	130506	MENARDS	34668	CORR. PADDED CELL RE	12/18/18	01020096216	EQUIPMENT MAINTENANCE (SH	182.63	tpage
								370.13*	
56	032027	WILLIAM J. CURRY	11.30.18	KEYS FOR VAN #18	12/18/18	01020096217	VEHICLE MAINTENANCE (SHER	29.09	tpage
57	071220	GJOVIK FORD, INC	NOVEMBER 2018	SQUAD MAINTENANCE	12/18/18	01020096217	VEHICLE MAINTENANCE (SHER	342.38	tpage
58	091278	IL SECRETARY OF STATE POLICE	120518	PLATE RENEWAL	12/18/18	01020096217	VEHICLE MAINTENANCE (SHER	101.00	tpage
59	160189	PARADISE CAR WASH	MULTI INVOICES	OPS BIO HAZARD CLEAN	12/18/18	01020096217	VEHICLE MAINTENANCE (SHER	30.00	tpage
60	160189	PARADISE CAR WASH	MULTI INVOICES	COR BIO HAZARD CLEAN	12/18/18	01020096217	VEHICLE MAINTENANCE (SHER	30.00	tpage
								532.47*	
61	150819	RAY O' HERRON	MULTI INVOICES	OPS UNIFORMS	12/18/18	01020096240	UNIFORMS (SHERIFF)	318.51	** tpage
62	150819	RAY O' HERRON	MULTI INVOICES	COR UNIFORMS	12/18/18	01020096240	UNIFORMS (SHERIFF)	594.41	** tpage
								912.92*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
63	140415	NEAT BRANDS, LLC	1200015315	DRONE BATTERY	12/18/18	01020096435	POLICE SUPPLIES	140.00	tpage
								140.00*	
64	010172	JOSEPH ABEL	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
65	011431	DAVID ANGERAME	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
66	020120	BRIAN BAIRD	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
67	020545	EDMUND BELMONTE	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
68	021752	TODD BRAUTIGAM	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
69	021846	DANIEL BRIARS	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
70	022141	ERIC BUIS	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
71	022148	MARK BUNTING	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	100.00	lgillespie
72	030145	JOHN CADY	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
73	030455	CASEY CANTWELL	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
74	031429	JOHN COLLINS	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
75	031645	LEE COOPER	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
76	031773	WILLIAM CRAIG	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
77	031846	JEREMY CRUMLY	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
78	032027	WILLIAM J. CURRY	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
79	040511	TIMOTHY DECAMP	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
80	040564	MICHAEL DENYKO	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
81	040704	ROBERT DIAL - REIMBURSEMENT	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
82	040913	MICHEAL DISERA	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	825.00	lgillespie
83	042169	JEAN DUMAHOE	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
84	050510	RAYMOND EBERHARDT	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	100.00	lgillespie
85	061020	JASON FLANDERS	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	183.00	lgillespie
86	061820	CRAIG FRENCH - REIMB	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
87	070790	HECTOR GERENA	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
88	071568	THOMAS GOODSPEED	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
89	071843	RANDY GREER	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
90	080122	KEITH HANSEN	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
91	080127	TOM HAGERTY	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	825.00	lgillespie
92	080159	KAREN HANSON	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
93	080160	KEVIN HANKS	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
94	080178	MITCHELL HATTAN - REIMB	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	800.00	lgillespie
95	080185	JONATHAN HASSLER	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
96	080225	BRYAN HARL	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	825.00	lgillespie
97	080518	RACHEL HEBNER	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
98	080532	KESJA STOCH	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	767.00	lgillespie
99	081340	DAVID HOLLE	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
100	100125	BRIAN JAHF	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	100.00	lgillespie
101	110145	WILLIAM CASEY KAILUS	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
102	111815	BRIAN KRAMER	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
103	111817	PAM KRANTZ-LEE	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
104	112140	PAUL KUBINSKI	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
105	120148	JASON LARSEN	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
106	120164	DEREK LANDORF	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
107	120198	DAVID LAWSON	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	100.00	lgillespie
108	120401	ROBERT LECHOWICZ	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
109	120541	ANTHONY LENARD	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
110	130111	BYRON MAGGOS	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
111	130521	JOESPH MELCHIORI	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
112	130525	MICHAEL MELCHER	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
113	131374	ALEJANDRO MONTES	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
114	131385	MICHAEL MOORE	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
115	131502	SCOTT MORAN	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	100.00	lgillespie
116	131579	MICHAEL MROZEK	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
117	140460	ANDREW NEMENOFF	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
118	141711	MICHAEL NUVAK	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
119	160186	FRANK PAVLIK	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
120	160186	FRANK PAVLIK	111418	VEST REIMBURSMENT	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	650.00	tpage
121	160490	RICHARD PEARSON	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
122	160848	CHRISTOPHER PHILLIPS	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
123	180840	BOBBY RICHARDSON	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	100.00	lgillespie
124	180928	JESSE RIEBELING	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
125	180938	TYLER RIFFELL	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
126	181527	EMMANUEL RODRIGUEZ	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
127	182196	MARK RUSSO	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
128	182197	JEANNE RUSSO	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
129	190368	ZACK SCHMITT	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
130	190801	GREGORY SHADLE	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
131	191015	SAM SIMICE	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
132	191327	MICHAEL SMITH	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
133	191519	MARK SNEAD	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
134	192093	JOSHUA STOREY	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
135	192139	STEVEN STRICKER	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
136	197121	CASSIE TAYLOR	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
137	200817	CHARLES THOMPSON	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
138	200878	ZACHARY TONGATE	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
139	201825	MICHAEL TSUSAKI	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
140	211540	JASON UNTERBORN	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
141	220102	KEVIN VACLAVIK	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	825.00	lgillespie
142	220103	SCOTT VALENCIK	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
143	220947	JOSE VILLIGRANA	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
144	230166	CALEB WALTMIRE	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	183.00	lgillespie
145	230505	ROBERT WEILER	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
146	230849	SCOTT WHITKANACK	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
147	262031	SHAWN MELLISH	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
148	262032	ANTONIO DELACRUZ	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
149	262033	DEON LITTLE	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
150	262034	JOSEPH GOINS	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
151	262035	TIMOTHY SWISHER	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
152	262036	NANCY VELEZ	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie
153	262037	KIM LOMBARDO	EQUIP 2019	EQUIP ALLOWANCE	12/18/18	01020096438	CONTRACT EXPENSES (SHERIF	125.00	lgillespie

15,858.00*

Total SHERIFF

35,435.56*

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
CORRECTIONS									
154	010453	ADVANCED CORRECTIONAL HEALTHCA	81153	JAN. MEDICAL SERVICE	12/18/18	01020106215	CONTRACTUAL SERVICES/CONS	15,380.78	tpage
155	031627	CONSOLIDATED CORRECTIONAL FOOD	22112818	NOV FOOD SERVICE	12/18/18	01020106215	CONTRACTUAL SERVICES/CONS	13,934.91	tpage
								29,315.69*	
156	012070	ATHLETIC & THERAPEUTIC INST.	1009981282	INMATE MEDICAL	12/18/18	01020106455	MEDICAL EXPENSES	659.00	tpage
157	071841	GREEN TREE PHARMACY	IN000242749	INMATED RX	12/18/18	01020106455	MEDICAL EXPENSES	704.24	tpage
158	130343	MCKESSON MEDICAL-SURGICAL	MULTI INVOICES	INMATE MEDICAL	12/18/18	01020106455	MEDICAL EXPENSES	107.34	tpage
								1,470.58*	
Total CORRECTIONS								30,786.27*	
MERIT COMMISSION									
159	201837	TROTSKY INVESTIGATION POLYGRAP	18-05	POLYGRAPH X 3	12/18/18	01020116459	MERIT COMMISSION	420.00	tpage
								420.00*	
Total MERIT COMMISSION								420.00*	
EMA									
160	091272	IL EMERGENCY SERVICES MANAGEME	5630 AND 5449	IESMA DUES	12/18/18	01020126203	DUES/MEMBERSHIPS	146.00	tpage
								146.00*	
161	031495	COMCAST	EMA DUE 122618	EMA SERVICES	12/18/18	01020126207	TELEPHONE	37.88	tpage
162	040917	DISH NETWORK	112518	EMA SATELLITE	12/18/18	01020126207	TELEPHONE	78.53	tpage
163	220620	VERIZON	MULTI INVOICES	EMA CELL PHONES	12/18/18	01020126207	TELEPHONE	111.24	** tpage
								227.65*	
164	231605	WEX BANK	56785469	EMA NOV FUEL	12/18/18	01020126217	VEHICLE MAINT/REPAIRS	800.00	** tpage
								800.00*	
165	031518	COMMONWEALTH EDISON	10/18 - 11/16	33 1/2 HAMPTON RD	12/18/18	01020126461	RADIO/SIREN MAINTENANCE	68.82	tpage
								68.82*	
Total EMA								1,242.47*	
CIRCUIT COURT CLERK									
166	150611	OFFICE DEPOT	SUPPLIES	OFFICE SUPPLIES	12/18/18	01020146200	OFFICE SUPPLIES	263.98	
167	191952	STAPLES ADVANTAGE	8052125243	OFFICE SUPPLIES	12/18/18	01020146200	OFFICE SUPPLIES	209.03	
								473.01*	
Total CIRCUIT COURT CLERK								473.01*	
JURY COMMISSION									
168			11/19/18GJ	11/19/2018 GRAND JUR	12/18/18	01020156154	GRAND JUROR PER DIEM & MI	18.56	lulloa
169			12/03/2018GJ	12/03/2018 GRAND JUR	12/18/18	01020156154	GRAND JUROR PER DIEM & MI	18.56	lulloa
170			11/19/2018GJ	11/19/2018 GRAND JUR	12/18/18	01020156154	GRAND JUROR PER DIEM & MI	13.16	lulloa
171			12/03/2018GJ	12/03/2018 GRAND JUR	12/18/18	01020156154	GRAND JUROR PER DIEM & MI	13.16	lulloa
172			11/19/2018GJ	11/19/2018 GRAND JUR	12/18/18	01020156154	GRAND JUROR PER DIEM & MI	17.48	lulloa
173			12/03/2018GJ	12/03/2018 GRAND JUR	12/18/18	01020156154	GRAND JUROR PER DIEM & MI	17.48	lulloa

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
174		11/19/2018GJ	11/19/2018 GRAND JUR	12/18/18	01020156154	GRAND JUROR PER DIEM & MI		18.56	lulloa
175		11/19/2018GJ	11/19/2018 GRAND JUR	12/18/18	01020156154	GRAND JUROR PER DIEM & MI		21.80	lulloa
176		12/03/2018GJ	12/03/2018 GRAND JUR	12/18/18	01020156154	GRAND JUROR PER DIEM & MI		21.80	lulloa
177		11/19/2018GJ	11/19/2018 GRAND JUR	12/18/18	01020156154	GRAND JUROR PER DIEM & MI		17.48	lulloa
178		12/03/2018GJ	12/03/2018 GRAND JUR	12/18/18	01020156154	GRAND JUROR PER DIEM & MI		17.48	lulloa
179		11/19/2018GJ	11/19/2018 GRAND JUR	12/18/18	01020156154	GRAND JUROR PER DIEM & MI		19.64	lulloa
180		12/03/2018GJ	12/03/2018 GRAND JUR	12/18/18	01020156154	GRAND JUROR PER DIEM & MI		18.56	lulloa
181		11/19/2018GJ	11/19/2018 GRAND JUR	12/18/18	01020156154	GRAND JUROR PER DIEM & MI		13.16	lulloa
182		12/03/2018GJ	12/03/2018 GRAND JUR	12/18/18	01020156154	GRAND JUROR PER DIEM & MI		13.16	lulloa
183		11/189/2018GJ	11/19/2018 GRAND JUR	12/18/18	01020156154	GRAND JUROR PER DIEM & MI		14.24	lulloa
184		12/03/2018GJ	12/03/2018 GRAND JUR	12/18/18	01020156154	GRAND JUROR PER DIEM & MI		14.24	lulloa
185		11/19/2018GJ	11/19/2018 GRAND JUR	12/18/18	01020156154	GRAND JUROR PER DIEM & MI		18.56	lulloa
186		12/03/2018GJ	12/03/2018 GRAND JUR	12/18/18	01020156154	GRAND JUROR PER DIEM & MI		18.56	lulloa
187		11/19/2018GJ	11/19/2018 GRAND JUR	12/18/18	01020156154	GRAND JUROR PER DIEM & MI		13.16	lulloa
188		12/03/2018GJ	12/03/2018 GRAND JUR	12/18/18	01020156154	GRAND JUROR PER DIEM & MI		13.16	lulloa
189		11/19/2018GJ	11/19/2018 GRAND JUR	12/18/18	01020156154	GRAND JUROR PER DIEM & MI		22.88	lulloa
190		12/03/2018J	12/03/2018 GRAND JUR	12/18/18	01020156154	GRAND JUROR PER DIEM & MI		22.88	lulloa
191		11/19/2018GJ	11/19/2018 GRAND JUR	12/18/18	01020156154	GRAND JUROR PER DIEM & MI		20.72	lulloa
192		12/03/2018GJ	12/03/2018 GRAND JUR	12/18/18	01020156154	GRAND JUROR PER DIEM & MI		20.72	lulloa
193		11/19/2018GJ	11/19/2018 GRAND JUR	12/18/18	01020156154	GRAND JUROR PER DIEM & MI		16.40	lulloa
194		12/03/2018GJ	12/03/2018 GRAND JUR	12/18/18	01020156154	GRAND JUROR PER DIEM & MI		16.40	lulloa
195		11/19/18GJ	11/19/2018 GRAND JUR	12/18/18	01020156154	GRAND JUROR PER DIEM & MI		19.64	lulloa
196		12/03/2018GJ	12/03/2018 GRAND JUR	12/18/18	01020156154	GRAND JUROR PER DIEM & MI		19.64	lulloa
								511.24*	
Total JURY COMMISSION								511.24*	
CIRCUIT COURT JUDGE									
197	150611	OFFICE DEPOT	229716696001	OFFICE SUPPLY	12/18/18	01020166200	OFFICE SUPPLIES	46.38	lulloa
198	150611	OFFICE DEPOT	229722918001	OFFICE SUPPLY	12/18/18	01020166200	OFFICE SUPPLIES	44.30	lulloa
199	150611	OFFICE DEPOT	229722918002	OFFICE SUPPLY	12/18/18	01020166200	OFFICE SUPPLIES	5.56	lulloa
								96.24*	
200	011325	MAJER, SHEEN & PIERETH	12/6/18	COURT APPOINTED COUN	12/18/18	01020166481	STATUTORY EXPENSES	195.00	lulloa
201	011325	MAJER, SHEEN & PIERETH	12/6/18APP	COURT APPOINTED COUN	12/18/18	01020166481	STATUTORY EXPENSES	240.00	lulloa
202	011325	MAJER, SHEEN & PIERETH	12/6/1811JA2	COURT APPOINTED COUN	12/18/18	01020166481	STATUTORY EXPENSES	75.00	lulloa
203	021932	TIMOTHY BROWN, PSY D.	12/10/18	COURT ORDERED EVALUA	12/18/18	01020166481	STATUTORY EXPENSES	450.00	lulloa
204	031495	COMCAST	11/28/2018	JURY ASSEMBLY CABLE	12/18/18	01020166481	STATUTORY EXPENSES	12.63	lulloa
205	191280	ELVA A. SLEPICKA	12/11/2018	IN-HOUSE SPANISH INT	12/18/18	01020166481	STATUTORY EXPENSES	1,192.50	lulloa
206	201549	DANIEL TRANSIER	11/14/18	COURT APPOINTED COUN	12/18/18	01020166481	STATUTORY EXPENSES	2,685.00	lulloa
207	220124	MARYANNE J. VALENZIO, CSR	12/7/18	COURT REQUESTED TRAN	12/18/18	01020166481	STATUTORY EXPENSES	65.00	lulloa
								4,915.13*	
208	040507	DEKALB COUNTY BAR ASSOCIATION	12/11/18DCBA	DEKALB COUNTY BAR AS	12/18/18	01020166484	JUDGES DUES	450.00	lulloa
								450.00*	
Total CIRCUIT COURT JUDGE								5,461.37*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
CORONER									
209	110117	KATYDIDIT FLOWERS	10/20	PLANT ARRANGEMENT FO	12/18/18	01020176200	OFFICE SUPPLIES	50.00	jpurcell
								50.00*	
210	011315	AMERICAN BOARD OF MEDICOLEGAL	ABMDI 2019	ANNUAL DUES 2019	12/18/18	01020176203	DUES/MEMBERSHIPS	50.00	jpurcell
211	091267	IL CORONERS & MED EXAM ASSOC	ILCMEA 2019	ANNUAL DUES JRP, LTG	12/18/18	01020176203	DUES/MEMBERSHIPS	425.00	jpurcell
212	091477	INT'L ASSOC OF CORONERS	IACME 2019	ANNUAL DUES JRP, LTG	12/18/18	01020176203	DUES/MEMBERSHIPS	300.00	jpurcell
213	110501	KENDALL COUNTY ASSOCIATION OF	531	MONTHLY DUES	12/18/18	01020176203	DUES/MEMBERSHIPS	32.00	jpurcell
214	140168	NATIONAL ASSOCIATION OF MEDICA	DUES 2019 JRP	ANNUAL DUES 2019 JRP	12/18/18	01020176203	DUES/MEMBERSHIPS	90.00	jpurcell
								897.00*	
215	150819	RAY O' HERRON	1864754-IN	HEAVY WEIGHT JACKET	12/18/18	01020176240	CLOTHING ALLOWANCE	186.99	jpurcell
								186.99*	
Total CORONER								1,133.99*	
PUBLIC DEFENDER									
216	110567	KENDALL PRINTING	18-1121	BUSINESS CARDS/JD	12/18/18	01020196200	OFFICE SUPPLIES	42.50	djenkins
								42.50*	
217	130750	LEXISNEXIS RISK SOLUTIONS	145059420181130	NOV PAY	12/18/18	01020196513	STATUTORY EXPENSES/INVEST	50.00	djenkins
								50.00*	
Total PUBLIC DEFENDER								92.50*	
STATES ATTORNEY									
218	220620	VERIZON	9818838148	CELL PHONES	12/18/18	01020206207	CELL PHONES	237.51	jstroup
								237.51*	
219	220124	MARYANNE J. VALENZIO, CSR	SAO 4	GJ 11/19/18 & TRANSC	12/18/18	01020206239	TRANSCRIPTS	432.00	jstroup
220	220124	MARYANNE J. VALENZIO, CSR	SAO 4	GJ 12/03/18 & TRANSC	12/18/18	01020206239	TRANSCRIPTS	436.00	jstroup
								868.00*	
221	110155	BRENDA KARALES	SAO 1	REIMBURSEMENT-TRAINI	12/18/18	01020206520	CHILD ADVOCACY BD	156.92	jstroup
222	161660	PREMIER MAILING & PRINTING	153018	BROCHURES	12/18/18	01020206520	CHILD ADVOCACY BD	195.00	jstroup
223	230531	ERIC WEIS	SAO 2	REIMBURSEMENT-LAW EN	12/18/18	01020206520	CHILD ADVOCACY BD	548.02	jstroup
								899.94*	
224	030880	CHRONICLE MEDIA, LLC	16218 & 16259	LEGAL NOTICES - JUVE	12/18/18	01020206521	TRIALS/HEARINGS	60.00	jstroup
225	030932	CIOX HEALTH	SAO 5	FEE FOR RECORDS - GJ	12/18/18	01020206521	TRIALS/HEARINGS	21.42	jstroup
226	102109	JP MORGAN CHASE BANK, N.A.	SAO 3	FEE FOR GJ SUBPOENA	12/18/18	01020206521	TRIALS/HEARINGS	39.12	jstroup
								120.54*	
227	192006	SAAP COUNTY FUND	SAO #	COUNTY MATCHING FUND	12/18/18	01020206522	APPELLATE SERVICE	32,000.00	jstroup
								32,000.00*	
Total STATES ATTORNEY								34,125.99*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
BOARD OF REVIEW									
228	030935	CIRONE COMPUTER CONSULTING, IN 5661	VISUAL PAMSPRO SOFTW	12/18/18	01020216215	CONTRACTUAL SERVICES		3,212.50	lstaie
								3,212.50*	
Total BOARD OF REVIEW								3,212.50*	
SUPERVISOR OF ASSESSMENT									
229	190816	SHAW MEDIA	60724	1 YEAR PLANO RECORD	12/18/18	01020226202	BOOKS/SUBSCRIPTIONS	28.00	sreinert
230	190816	SHAW MEDIA	60724	1 YEAR OSWEGO LEDGER	12/18/18	01020226202	BOOKS/SUBSCRIPTIONS	28.00	sreinert
								56.00*	
231	031255	C.A.O.A.	002	IAAO NUMBERSHIP DUES	12/18/18	01020226203	DUES/MEMBERSHIPS	325.00	sreinert
232	090102	I.A.A.O.	001	IAAO NUMBERSHIP DUES	12/18/18	01020226203	DUES/MEMBERSHIPS	190.00	sreinert
								515.00*	
233	030935	CIRONE COMPUTER CONSULTING, IN 5662	ANNUAL PAMS MAINTENA	12/18/18	01020226215	CONTRACTUAL SERVICES/CONS		3,212.50	sreinert
								3,212.50*	
Total SUPERVISOR OF ASSESSMENT								3,783.50*	
COUNTY TREASURER									
234	011331	AMERICAN PAYROLL ASSOCIATION	2019	APA DUES	12/18/18	01020256203	DUES/MEMBERSHIPS	219.00	jferko
								219.00*	
235	060499	JILL FERKO, COUNTY TREASURER	NOV	MILEAGE NOV	12/18/18	01020256205	MILEAGE	13.08	jferko
								13.08*	
236	031552	COMTEK CUSTOM SOLUTIONS, INC.	6550	NOV COMTEK	12/18/18	01020256215	CONTRACTUAL SERVICES/CONS	2,843.75	** jferko
								2,843.75*	
Total COUNTY TREASURER								3,075.83*	
EMPLOYEE HEALTH INSURANCE									
237	010185	BENEFITWALLET	2019 FUNDING	2019 HSA FUNDING	12/18/18	01020276547	HEALTH INSURANCE PREMIUMS	513,000.00	jferko
238	091425	INFINISOURCE BENEFIT SERVICES	90289704	ADMIN FEE OCT	12/18/18	01020276547	HEALTH INSURANCE PREMIUMS	84.00	jferko
								513,084.00*	
Total EMPLOYEE HEALTH INSURANCE								513,084.00*	
OFFICE OF ADM SERVICES									
239	010403	ADM SERVICES PETTY CASH	MULTI	MAYORS MANAGERS MTG	12/18/18	01020306570	MAYORS & MANAGERS MEETING	30.10	** vmclain
240	211814	UPPER CRUST CATERING CO.	5461	MAYORS MEETING	12/18/18	01020306570	MAYORS & MANAGERS MEETING	403.23	***
								433.33*	
Total OFFICE OF ADM SERVICES								433.33*	
GENERAL INSURANCE & BONDING									
241	230970	WINE SERGI & CO, LLC	96924	OFFICIAL BOND: D. GI	12/18/18	01020316575	BONDS	325.00	jhanna
242	230970	WINE SERGI & CO, LLC	96931	OFFICIAL BOND: J. FE	12/18/18	01020316575	BONDS	1,512.00	jhanna

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
243	230970	WINE SERGI & CO, LLC	96906	OFFICIAL BOND; D. BA	12/18/18	01020316575	BONDS	325.00	jhanna
								2,162.00*	
244	141584	NOTARY PUBLIC ASSOCIATION OF I DBAIRD	DBAIRD NOTARY RENEWA	12/18/18	01020316576	NOTARIES		54.00	vmcclain
								54.00*	
							Total GENERAL INSURANCE & BONDING	2,216.00*	
COUNTY BOARD									
245	010403	ADM SERVICES PETTY CASH	MULTI	CB MEETING	12/18/18	01020326199	MISCELLANEOUS	8.59	** vmcclain
246	060304	FIRST NATIONAL BANK OMAHA	12032018	BOARD RETIREMENT	12/18/18	01020326199	MISCELLANEOUS	61.28	** vmcclain
247	196060	SWEET SENSATIONS BAKERY AND CA	846822/846823	SPECIAL CB MTGS	12/18/18	01020326199	MISCELLANEOUS	440.00	vmcclain
								509.87*	
248	060304	FIRST NATIONAL BANK OMAHA	12032018	UCCI	12/18/18	01020326204	CONFERENCES	105.09	** vmcclain
								105.09*	
249	031890	LYNN CULLICK	L. CULLICK	NOVEMBER UCCI MILEAG	12/18/18	01020326205	MILEAGE	181.90	
250	061289	ELIZABETH E FLOWERS	FLOWERS	11/2018 MILEAGE	12/18/18	01020326205	MILEAGE	80.14	
251	110298	MATTHEW KELLOGG	M. KELLOGG	11/2018 MILEAGE	12/18/18	01020326205	MILEAGE	72.27	
252	161780	MATTHEW PROCHASKA	UCCI	NOVEMBER UCCI MILEAG	12/18/18	01020326205	MILEAGE	374.50	
253	161813	JOHN PURCELL	ICRMT MILEAGE	ICRMT BOARD MEETING	12/18/18	01020326205	MILEAGE	187.48	
								896.29*	
							Total COUNTY BOARD	1,511.25*	
TECHNOLOGY SERVICES									
254	222059	VISION FRIENDLY.COM	40233	TONERS	12/18/18	01020336215	CONTRACTUAL SERVICES/CONS	359.40	ghauge
								359.40*	
255	111997	KRONOS	11389527	YEARLY SUPPORT 1/19-	12/18/18	01020336585	COMPUTER MAINTI/SOFTWARE	2,519.01	ghauge
								2,519.01*	
256	161910	PROVEN IT	546243	TONERS	12/18/18	01020336587	PRINTER EXPENSE	56.44	ghauge
257	161910	PROVEN IT	545889	TONERS	12/18/18	01020336587	PRINTER EXPENSE	462.35	ghauge
258	161910	PROVEN IT	544509	TONERS	12/18/18	01020336587	PRINTER EXPENSE	129.85	ghauge
259	161910	PROVEN IT	544516	TONERS	12/18/18	01020336587	PRINTER EXPENSE	279.72	ghauge
260	161910	PROVEN IT	542306	TONERS	12/18/18	01020336587	PRINTER EXPENSE	122.86	ghauge
261	161910	PROVEN IT	542220	TONERS	12/18/18	01020336587	PRINTER EXPENSE	93.00	ghauge
262	161910	PROVEN IT	542150	TONERS	12/18/18	01020336587	PRINTER EXPENSE	151.95	ghauge
263	161910	PROVEN IT	540695	TONERS	12/18/18	01020336587	PRINTER EXPENSE	664.08	ghauge
								1,960.25*	
264	111513	KONICA MINOLTA	32731991	NOVEMBER LEASE 2018	12/18/18	01020336588	COPIER EXPENSE	4,220.47	** ghauge
								4,220.47*	
							Total TECHNOLOGY SERVICES	9,059.13*	

frmPrtClain	Kendall County	COMBINED Claims Listing				12/11/18	3:01:39 PM	Page 011
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount	
KEN COM								
265	110425	KENCOM PUBLIC SAFETY DISPATCH	209	ANNUAL IGA EMER SVCS	12/18/18	01020356601 PUBLIC SAFETY DISPATCH	188,493.59 188,493.59*	vmcclain
Total KEN COM							188,493.59*	
FAC MGT UTILITIES								
266	171911	QLT	17183	TELEPHONES	12/18/18	01020446354 TELEPHONES	17.18 17.18*	cwald
267	031532	COMMONWEALTH EDISON	29106	ELECTRIC	12/18/18	01020446710 ELECTRIC - ANNEX 2 BUILDI	29.10 29.10*	cwald
268	031532	COMMONWEALTH EDISON	93996	ELECTRIC	12/18/18	01020446713 ELECTRIC - ANNEX 3 BUILDI	93.99 93.99*	cwald
269	140981	NICOR	244848922	GAS	12/18/18	01020446805 NATURAL GAS - ANIMAL CONT	244.84 244.84*	cwald
270	140981	NICOR	235515922	GAS	12/18/18	01020446811 NATURAL GAS - FACILITIES/	235.51 235.51*	cwald
Total FAC MGT UTILITIES							620.62*	
LIABILITY INSURANCE EXPENSES								
271	011263	ALLIANT	965775	INS PREMIUM	12/18/18	10020006710 PREMIUMS	6,132.00 6,132.00*	vmcclain
Total LIABILITY INSURANCE EXPENSES							6,132.00*	
CO HWY FUND EXPENDITURES								
272	191522	SOURCE ONE OFFICE PRODUCTS	432720	ENAKERS BOX FOR FILE	12/18/18	12020006200 OFFICE SUPPLIES	124.99 124.99*	ggates
273	200945	TOWNSHIP OFFICIALS OF ILLINOIS	2018-1201	2019 D & A TESTING	12/18/18	12020006203 DUES/MEMBERSHIPS	1,080.00 1,080.00*	ggates
274	011625	APEX INDUSTRIAL AUTOMATION LLC	1156641	BEARING	12/18/18	12020006216 EQUIPMENT MAINTENANCE	194.15	ggates
275	031521	COFFMAN TRUCK SALES INC	1001265546	TRUCKS TESTED & HAND	12/18/18	12020006216 EQUIPMENT MAINTENANCE	171.33	ggates
276	050790	ELBURN NAPA, INC.	211640	PARTS	12/18/18	12020006216 EQUIPMENT MAINTENANCE	1,016.29	ggates
277	061027	FLEETPRIDE	15723859	HUB CAP #16	12/18/18	12020006216 EQUIPMENT MAINTENANCE	38.00	ggates
278	070525	GEMPLER'S	SI04337617	STEEL SHELF, PUMP, H	12/18/18	12020006216 EQUIPMENT MAINTENANCE	665.92	ggates
279	071220	GJOVIK FORD, INC	75350F0W	STEP FOR #3	12/18/18	12020006216 EQUIPMENT MAINTENANCE	296.95	ggates
280	091292	IL TRUCK MAINTENANCE INC	28408	MAINT. #11	12/18/18	12020006216 EQUIPMENT MAINTENANCE	2,365.56	ggates
281	091490	INTERSTATE BILLING SERVICE	3012421834	REGULATOR #14, THERM	12/18/18	12020006216 EQUIPMENT MAINTENANCE	327.85	ggates
282	091496	INTERSTATE ALL BATTERY CENTER	1915201022697	BATTERY FOR CHIPPER	12/18/18	12020006216 EQUIPMENT MAINTENANCE	125.14	ggates
283	101297	JOHN DEERE FINANCIAL	11113-35296	PLIERS, CHAIN LUBE,	12/18/18	12020006216 EQUIPMENT MAINTENANCE	976.95	ggates
284	130506	MENARDS	31640257	HANDLES, CO SMOKE	12/18/18	12020006216 EQUIPMENT MAINTENANCE	321.11	ggates
285	200504	TERMINAL SUPPLY CO	74686-00	CABLE TIE	12/18/18	12020006216 EQUIPMENT MAINTENANCE	552.21	ggates

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount		
286	230143	WALMART BRC	2020-2022-1033	WIPERS	12/18/18	12020006216	EQUIPMENT MAINTENANCE	137.43	ggates
287	268613	MS. CRISSY TEAM WOLF PACK TOO	D 4597	METRIC WRENCH	12/18/18	12020006216	EQUIPMENT MAINTENANCE	349.99	ggates
							7,538.88*		
288	061040	FEECE OIL CO.	3587085	GAS / DIESEL	12/18/18	12020006217	GASOLINE/OIL	3,455.34	ggates
							3,455.34*		
289	011850	ARTLIP AND SONS INC	0193484	CHECKED HEATER UNITS	12/18/18	12020006720	BUILDING & GROUNDS MAINT	624.75	ggates
290	031602	COUNTY LINE HAULING INC	16576	ROLL OFF DUMPSTER	12/18/18	12020006720	BUILDING & GROUNDS MAINT	1,020.50	ggates
291	100020	J & D DOOR SALES	100172	WEATHER STRIP ON DOO	12/18/18	12020006720	BUILDING & GROUNDS MAINT	529.00	ggates
292	230143	WALMART BRC	2020-2022-1033	COFFEE	12/18/18	12020006720	BUILDING & GROUNDS MAINT	117.49	ggates
							2,291.74*		
293	011354	AMEREN ILLINOIS	7484356018	MONTHLY SERVICES	12/18/18	12020006721	STREET LIGHTS MAINT	223.81	ggates
294	031543	COMMONWEALTH EDISON	54016	MONTHLY SERVICE	12/18/18	12020006721	STREET LIGHTS MAINT	1,242.35	ggates
							1,466.16*		
295	030164	CARGILL, INC	2904461553	708.61 TONS SALT @ \$	12/18/18	12020006722	HIGHWAY MAINT MATERIALS	44,054.28	ggates
296	030452	CAM - VAC INC.	1444	JETTED CULVERT JOLIE	12/18/18	12020006722	HIGHWAY MAINT MATERIALS	1,120.00	ggates
297	071807	GRAINCO F.S. INC	60007172	GRASS SEED - JOLIET	12/18/18	12020006722	HIGHWAY MAINT MATERIALS	23.50	ggates
298	071845	GROUND EFFECTS INC	400527	STRAW BLANKET JOLIET	12/18/18	12020006722	HIGHWAY MAINT MATERIALS	346.36	ggates
299	130506	MENARDS	31640257	POSTS & MAIL BOXES	12/18/18	12020006722	HIGHWAY MAINT MATERIALS	597.48	ggates
							46,141.62*		
300	201026	TRAFFIC CONTROL CORPORATION	110071	AMBER LED BALL	12/18/18	12020006726	TRAFFIC SIGNAL MAINT.	216.00	ggates
							216.00*		
Total CO HWY FUND EXPENDITURES							62,314.73*		
COUNTY BRIDGE EXPENDITURE									
301	081544	HR GREEN INC.	36-122902	ENG. - RTE. 34 TO HI	12/18/18	13020006735	CONSTRUCTION OF BRIDGES	21,291.39	ggates
302	082176	HUTCHISON ENGINEERING, INC	19	ENG. - FRD OVER CLEA	12/18/18	13020006735	CONSTRUCTION OF BRIDGES	9,279.79	ggates
303	091329	ILLINOIS RAILWAY, L.L.C.	10611	FEE - 30" & 27" WATE	12/18/18	13020006735	CONSTRUCTION OF BRIDGES	1,146.04	ggates
304	230890	WILLETT HOFMANN & ASSOCIATES	25833	ENG. - GROVE RD. OVE	12/18/18	13020006735	CONSTRUCTION OF BRIDGES	3,261.20	ggates
							34,978.42*		
Total COUNTY BRIDGE EXPENDITURE							34,978.42*		
TRANSPORTATION SALES TAX EXP									
305	040230	"D" CONSTRUCTION INC	#3 - 17140-BR	LITTLE ROCK CULVER P	12/18/18	19020006740	ROAD & BRIDGE CONSTRUCTIO	155,897.37	ggates
306	180720	RIBER CONSTRUCTION INC	#1 - ACCESS RD	ELDAMAIN ACCESS RD -	12/18/18	19020006740	ROAD & BRIDGE CONSTRUCTIO	88,755.03	ggates
307	201024	TRAFFIC CONTROL & PROTECTION I	28565	CHECKED DETOUR SIGNA	12/18/18	19020006740	ROAD & BRIDGE CONSTRUCTIO	1,240.41	ggates
							245,892.81*		
308	230827	WHEATLAND TITLE GUARANTY CO.	600769	TITLE COMMITMENT	12/18/18	19020006741	LAND ACQUISITION	834.00	ggates
							834.00*		

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount	
309 081544	HR GREEN INC.	12-122845	CONST. ENG. - ELDAMA	12/18/18	19020006742	ENGINEERING COST	58,217.48	ggates
310 230890	WILLETT HOFMANN & ASSOCIATES	25826	MILLINGTON BRIDGE SC	12/18/18	19020006742	ENGINEERING COST	900.15	ggates
311 230933	WBK ENGINEERING, LLC	19692	ENG. - COLLINS RD. C	12/18/18	19020006742	ENGINEERING COST	1,894.74	ggates
							61,012.37*	
Total TRANSPORTATION SALES TAX EXP							307,739.18*	
HEALTH & HUMAN SERV EXPENDITURES								
312 090305	IACAA	2018-019	MEMBERSHIP & CAPLAW	12/18/18	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	1,187.50	vrafatcz
313 231340	WOLTERS KLUWER	DEC	JOURNAL OF PUBLIC HE	12/18/18	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	99.99	vrafatcz
							1,287.49*	
314 080181	MARLIN HARTMAN	NOV	ILCSNMA CONFERENCE	12/18/18	21020006204	CONFERENCES & TRAINING	334.64	vrafatcz
315 230945	KATY WILLIAMS	NOV	RCM WORKSHOP	12/18/18	21020006204	CONFERENCES & TRAINING	186.06	vrafatcz
							520.70*	
316 020470	CLARENCE BELL	NOV	NOV	12/18/18	21020006205	MILEAGE/BUSINESS EXP.	186.39	vrafatcz
317 020505	LAUREN BELVILLE	NOV	NOV	12/18/18	21020006205	MILEAGE/BUSINESS EXP.	29.43	vrafatcz
318 082161	ASHLEY HUNT	NOV	NOV	12/18/18	21020006205	MILEAGE/BUSINESS EXP.	42.51	vrafatcz
319 101351	ADAM JOHNSON	NOV	NOV	12/18/18	21020006205	MILEAGE/BUSINESS EXP.	76.31	vrafatcz
320 111002	NAOMI KNIGHT	NOV	NOV	12/18/18	21020006205	MILEAGE/BUSINESS EXP.	83.55	vrafatcz
321 180127	VICTORIA RAFATCZ	NOV	NOV	12/18/18	21020006205	MILEAGE/BUSINESS EXP.	21.75	vrafatcz
322 231605	WEX BANK	55614658	FUEL PURCHASES	12/18/18	21020006205	MILEAGE/BUSINESS EXP.	324.77	vrafatcz
							764.71*	
323 031489	CONVENTIONS PSYCHIATRY & COUNS	NOV	NOV	12/18/18	21020006215	CONTRACTUAL SERVICES	1,920.00	vrafatcz
324 031553	COMMUNITY ANSWERING SERVICE	1811100892	NOV	12/18/18	21020006215	CONTRACTUAL SERVICES	79.10	vrafatcz
325 061508	FOOTHOLD TECHNOLOGY	23066	USER LICENSES AND AN	12/18/18	21020006215	CONTRACTUAL SERVICES	42,300.00	vrafatcz
326 080181	MARLIN HARTMAN	NOV	NOV	12/18/18	21020006215	CONTRACTUAL SERVICES	1,657.75	vrafatcz
327 120956	LINDEN OAKS HOSPITAL / ATTN: K	NOV	NOV	12/18/18	21020006215	CONTRACTUAL SERVICES	3,448.75	vrafatcz
328 130113	MAIL FINANCE	N7449798	POSTER METER LEASE	12/18/18	21020006215	CONTRACTUAL SERVICES	373.05	vrafatcz
329 160177	PARK VENDING	51721	RENTAL WATER CONDITI	12/18/18	21020006215	CONTRACTUAL SERVICES	85.50	vrafatcz
							49,864.15*	
330 110565	KENDALL PRINTING	MULTIPLE	APPT & BUSINESS CARD	12/18/18	21020006219	PRINTING & PUBLICATIONS	683.25	vrafatcz
							683.25*	
331 220623	VERIZON	NOV	NOV PHONES	12/18/18	21020006227	TELEPHONE	672.63	vrafatcz
							672.63*	
332 140515	NEOPOST USA INC	15570263	INK CARTRIDGE	12/18/18	21020006775	SUPPLIES - GENERAL	199.97	vrafatcz
333 150611	OFFICE DEPOT	228185703002	STOCK SUPPLIES-TAPE	12/18/18	21020006775	SUPPLIES - GENERAL	16.52	vrafatcz
334 211814	UPPER CRUST CATERING CO.	5397	NOV MEETING	12/18/18	21020006775	SUPPLIES - GENERAL	182.00	vrafatcz
335 230135	WAL-MART COMMUNITY	008794	SUPPLIES	12/18/18	21020006775	SUPPLIES - GENERAL	48.46	vrafatcz
							446.95*	
336 040714	DICKSON	1069487	ULTIMA NIST CALIB	12/18/18	21020006776	SUPPLIES - MEDICAL	648.28	vrafatcz
							648.28*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
361	020172	BARRETT'S ECOWATER	DEC 2018	EL-WATER: 12/2018	12/18/18	27021007080	GROUNDS & MAINT - ELLIS H	25.00	bantrim
362	130506	MENARDS	34075	EL SUPPLIES	12/18/18	27021007080	GROUNDS & MAINT - ELLIS H	53.84	bantrim
363	130506	MENARDS	21638	EL SUPPLIES	12/18/18	27021007080	GROUNDS & MAINT - ELLIS H	67.28	bantrim
								146.12*	
Total ELLIS HOUSE								299.98*	
ELLIS GROUNDS									
364	130506	MENARDS	33889	EL SUPPLIES	12/18/18	27021027080	GROUNDS & MAINT - ELLIS G	139.70	bantrim
								139.70*	
Total ELLIS GROUNDS								139.70*	
ELLIS RIDING LESSONS									
365	060304	FIRST NATIONAL BANK OMAHA	12/3/18:DG	EL-WOOD SHAVINGS	12/18/18	27021117082	ANIMAL CARE & SUPPLIES	467.10	** bantrim
								467.10*	
Total ELLIS RIDING LESSONS								467.10*	
ELLIS WEDDINGS									
366	040215	ZACH DAVIS	SEPT 1 2018:EL	EL SECURITY DEP RTN	12/18/18	27021207088	ELLIS SECURITY DEPOSIT RE	110.00	bantrim
								110.00*	
Total ELLIS WEDDINGS								110.00*	
HOOVER									
367	140937	NICOR	11/12/18:ML	MEADOWHAWK	12/18/18	27022006860	HOOVER - GAS	39.01	bantrim
								39.01*	
368	031510	COMMONWEALTH EDISON	11/30/18:HOUSE	HOOVER HOUSE	12/18/18	27022006861	HOOVER - ELECTRIC	69.76	bantrim
369	031510	COMMONWEALTH EDISON	11/30/18:MULT	HOOVER MULTIPLES	12/18/18	27022006861	HOOVER - ELECTRIC	363.55	bantrim
370	031510	COMMONWEALTH EDISON	12/3/18:BATH	HOOVER BATHHOUSE	12/18/18	27022006861	HOOVER - ELECTRIC	181.24	bantrim
								614.55*	
371	231020	WIRE WIZARD OF ILLINOIS INC	30441,442	ML-ALARM MONITORING	12/18/18	27022006862	HOOVER - OTHER UTILITIES	180.00	bantrim
372	231020	WIRE WIZARD OF ILLINOIS INC	30441,442	HOOVER-ALARM MONITOR	12/18/18	27022006862	HOOVER - OTHER UTILITIES	105.00	bantrim
								285.00*	
373	130506	MENARDS	34096	HVR SHOP SUPPLIES	12/18/18	27022006863	HOOVER - SHOP SUPPLIES	199.96	bantrim
374	211430	UNIQUE PRODUCTS & SERVICE	354923-1	HOOVER SHOP SUPPLIES	12/18/18	27022006863	HOOVER - SHOP SUPPLIES	103.34	bantrim
375	211430	UNIQUE PRODUCTS & SERVICE	354923	HOOVER SHOP SUPPLIES	12/18/18	27022006863	HOOVER - SHOP SUPPLIES	380.92	** bantrim
								684.22*	
376	130506	MENARDS	34096	HVR BLDG SUPPLIES	12/18/18	27022006864	HOOVER - BUILDING MAINTEN	87.41	bantrim
								87.41*	
377	130506	MENARDS	34096	HVR GROUNDS SUPPLIES	12/18/18	27022006865	HOOVER - GROUNDS MAINTENA	39.94	bantrim
								39.94*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
378 267580	LAURIE JACKSON	18-00304	ML SEC DEP RTN	12/18/18	27022007088	HOOVER SECURITY DEPOSIT R		75.00 75.00*	bantrim
Total HOOVER								1,825.13*	
ENV ED NATURAL BEGINNINGS									
379 060304	FIRST NATIONAL BANK OMAHA	12/3/18:SW	NB-PHOTOS,CRAFTS	12/18/18	27023036849	ENV EDUC - NATURAL BEGINN		132.68 132.68*	bantrim
Total ENV ED NATURAL BEGINNINGS								132.68*	
ENV ED LAWS OF NATURE									
380 060304	FIRST NATIONAL BANK OMAHA	12/3/18:ED	ENV EDUC-PET SUPPLIE	12/18/18	27023056849	ENV EDUC - LAWS OF NATURE		13.96 13.96*	bantrim
Total ENV ED LAWS OF NATURE								13.96*	
GROUNDS & NATURAL RESOURCES									
381 220626	VERIZON (FOREST PRESERVE)	9818675248	CELL PHONES	12/18/18	27025006207	TELEPHONE -- GROUNDS & NAT		877.39 877.39*	bantrim
382 012061	ATLAS BOBCAT	BV8595	HOOVER EQUIPMENT	12/18/18	27025006216	EQUIP - GROUNDS & NATURAL		138.46	bantrim
383 061021	FLATSO'S TIRE SHOP	10003,10019	HVR-KABOTA REPAIRS	12/18/18	27025006216	EQUIP -- GROUNDS & NATURAL		30.00 168.46*	bantrim
384 110531	KENDALL CO HIGHWAY DEPT	NOV 2018	GAS/DIESEL:NOV 2018	12/18/18	27025006217	FUEL - GAS & OIL		737.41 737.41*	bantrim
385 101297	JOHN DEERE FINANCIAL	11/27/18	UNIFORMS	12/18/18	27025006240	UNIFORMS		99.98	bantrim
386 150529	OFFWORLD DESIGNS	18111710,725	FP UNIFORMS	12/18/18	27025006240	UNIFORMS		110.00 209.98*	bantrim
387 030540	CENTRAL LIMESTONE CO INC	15703	HARRIS-PRESERVE IMPR	12/18/18	27025006837	PRESERVE IMPROV -- GR & NA		80.79 80.79*	bantrim
388 190563	SERVICE SANITATION, INC	7633294	PORTABLE RESTROOMS	12/18/18	27025006847	REFUSE PICKUP - GROUNDS &		67.00 67.00*	bantrim
389 101297	JOHN DEERE FINANCIAL	11/27/18	HARRIS SUPPLIES	12/18/18	27025007089	SUPPLIES - SHOP		8.47	bantrim
390 130506	MENARDS	35377	HA-FURNACE FILTERS	12/18/18	27025007089	SUPPLIES - SHOP		80.40	bantrim
391 130506	MENARDS	35946	HA SHOP SUPPLIES	12/18/18	27025007089	SUPPLIES - SHOP		15.45	bantrim
392 211430	UNIQUE PRODUCTS & SERVICE	354923	HA SHOP SUPPLIES	12/18/18	27025007089	SUPPLIES - SHOP		126.97 231.29*	** bantrim
Total GROUNDS & NATURAL RESOURCES								2,372.32*	
Pickerill-Pigott Forest Preserve									
393 031510	COMMONWEALTH EDISON	11/26/18:	PICKERILL	12/18/18	27026006351	ELECTRIC - PICKERILL PIGO		424.57 424.57*	bantrim

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total Pickerill-Pigott Forest Pres								424.57*	
FP DEBT SERVICE									
394 011309	AMALGAMATED BANK OF CHICAGO	BI# 4866	INTEREST	12/18/18	32020006875	DEBT SERVICE 2012 INTERES		28,950.00	jferko
								28,950.00*	
395 011309	AMALGAMATED BANK OF CHICAGO	BI# 4866	PRINCIPAL	12/18/18	32020006880	DEBT SERVICE 2012 PRINCIP		345,000.00	jferko
								345,000.00*	
Total FP DEBT SERVICE								373,950.00*	
ANIMAL CONTROL EXPENDITURE									
396 230943	WILLIAMS SCOTSMAN	6213159	RENTAL	12/18/18	34020006650	BUILDING IMPROVEMENTS		310.49 ***	
								310.49*	
Total ANIMAL CONTROL EXPENDITURE								310.49*	
ANIMAL CONTROL EXPENSE									
397 140596	SPRINT	788572032-16	TELEPHONE	12/18/18	35020006207	TELEPHONE & PAGER		10.69 ***	
								10.69*	
Total ANIMAL CONTROL EXPENSE								10.69*	
COUNTY CLK AUTOMATION EXPENSE									
398 130916	RENNETTA MICKELSON	R. MICKELSON	TAX SALE CERT. MAIL	12/18/18	37220006201	POSTAGE		134.00	jhanna
								134.00*	
Total COUNTY CLK AUTOMATION EXPENSE								134.00*	
CO RECORDER DOC STORAGE									
399 031500	COMCAST CABLE	KC RECORDER	SUPPLIES	12/18/18	38020006650	DOC STORAGE EXPENSES		187.85	jhanna
400 091319	IT STABILITY SYSTEMS, LLC	2018-187	JANUARY 2019 SUPPORT	12/18/18	38020006650	DOC STORAGE EXPENSES		5,500.00	jhanna
								5,687.85*	
Total CO RECORDER DOC STORAGE								5,687.85*	
hidta									
401 010395	ACTION K-9 SECURITY	MULTI INVOICES	HIDTA SERVICES	12/18/18	40120007201	SERVICES		2,100.00	tpage
402 011438	KENNETH ANGARONE	111918-120318	PROFESSIONAL SERVICE	12/18/18	40120007201	SERVICES		4,657.69 ***	
403 012013	AT & T	312243429011	HIDTA SERVICES	12/18/18	40120007201	SERVICES		12.16	tpage
404 012013	AT & T	312733072611	HIDTA SERVICES	12/18/18	40120007201	SERVICES		156.42	tpage
405 021508	MICHAEL P. BOBKO	001122	PROFESSIONAL SERVICE	12/18/18	40120007201	SERVICES		5,150.00 ***	
406 030959	CITY OF CHICAGO	GRACELAND	SERVICES	12/18/18	40120007201	SERVICES		192.44 ***	
407 031530	COM ED	MULTI INVOICES	HIDTA SERVICES	12/18/18	40120007201	SERVICES		2,245.38	tpage
408 042175	DUPAGE MEG	OAF-2	HIDTA SERVICES	12/18/18	40120007201	SERVICES		5,000.00	tpage
409 070121	OSCAR GARDUNO	TRA-HRS SYMP	HIDTA TRAVEL	12/18/18	40120007201	SERVICES		688.86	tpage
410 070121	OSCAR GARDUNO	TRA- WISC	HIDTA TRAVEL	12/18/18	40120007201	SERVICES		342.87	tpage
411 070905	SEAN GERAGHTY	112618-7	PROFESSIONAL SERVICE	12/18/18	40120007201	SERVICES		4,366.62 ***	
412 070905	SEAN GERAGHTY	121018-18	HIDTA SERVICES	12/18/18	40120007201	SERVICES		4,366.62	tpage

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
413	130223	VICTOR A. MARKOWSKI	030133118-9	PROFESSIONAL SERVICE	12/18/18	40120007201	SERVICES	7,081.25	***
414	130224	VICTOR MARKOWSKI	V. MARKOWSKI	PROFESSIONAL SERVICE	12/18/18	40120007201	SERVICES	711.93	***
415	130224	VICTOR MARKOWSKI	030133118-7	PROFESSIONAL SERVICE	12/18/18	40120007201	SERVICES	278.49	***
416	160505	PEOPLES GAS	MULTI INVOICES	HIDTA SERVICES	12/18/18	40120007201	SERVICES	1,029.10	tpage
417	181590	NICHOLAS J. ROTI	112618-26	PROFESSIONAL SERVICE	12/18/18	40120007201	SERVICES	6,356.96	***
418	181590	NICHOLAS J. ROTI	121018-01	HIDTA SERVICES	12/18/18	40120007201	SERVICES	6,356.97	tpage
419	181591	NICHOLAS J. ROTI	N. ROTI	TRAVEL	12/18/18	40120007201	SERVICES	1,073.57	***
420	200888	DAVID TORRES	111518-2	HIDTA SERVICES	12/18/18	40120007201	SERVICES	5,833.33	tpage
								58,000.66*	
421	191618	SPECIALTY VEHICLE SOLUTIONS, L	2018023	HIDTA VAN SURVEILLAN	12/18/18	40120007202	EQUIPMENT	159,319.72	tpage
								159,319.72*	
							Total hidta	217,320.38*	
SHERIFF RANGE FUND									
422	011455	ANNA'S PORTABLES	13240	PORTABLE RESTROOM	12/18/18	40220006650	EXPENDITURES	125.00	tpage
								125.00*	
							Total SHERIFF RANGE FUND	125.00*	
KENDALL CO COMMISSARY FUND									
423	021503	BOB BARKER CO INC	NC1001451680	SOCKS AND BOXERS	12/18/18	40320006454	INMATE SUPPLIES	425.46	tpage
424	050774	ECOLAB	1675267	INMATE SUPPLIES	12/18/18	40320006454	INMATE SUPPLIES	512.68	tpage
425	060304	FIRST NATIONAL BANK OMAHA	229434	SUPPLIES	12/18/18	40320006454	INMATE SUPPLIES	398.46	** cwald
								1,336.60*	
							Total KENDALL CO COMMISSARY FUND	1,336.60*	
COOK COUNTY REIMS FUND									
426	071841	GREEN TREE PHARMACY	IN000242749 - A	COOK INMATE RX	12/18/18	40520006455	MEDICAL EXPENSES	179.43	tpage
								179.43*	
							Total COOK COUNTY REIMS FUND	179.43*	
COURT SECURITY FUND									
427	110501	KENDALL COUNTY ASSOCIATION OF	527	C.S. - MEETING	12/18/18	42020006203	DUES/MEMBERSHIP	16.00	** tpage
428	140020	NIOA	2019 DUES	VELEZ - DUES	12/18/18	42020006203	DUES/MEMBERSHIP	80.00	tpage
								96.00*	
429	030925	CINTAS	MULTI INVOICES	CS MEDICAL BOX	12/18/18	42020006650	EXPENSES	35.55	** tpage
430	060304	FIRST NATIONAL BANK OMAHA	229434	SUPPLIES	12/18/18	42020006650	EXPENSES	243.27	** cwald
431	120501	LAW ENFORCEMENT TRAINING LLC	145719	CS COURTSMART	12/18/18	42020006650	EXPENSES	350.00	** tpage
432	150819	RAY O' HERRON	MULTI INVOICES	C.S. - UNIFORMS	12/18/18	42020006650	EXPENSES	198.00	** tpage
433	220620	VERIZON	MULTI INVOICES	C.S. CELL PHONES	12/18/18	42020006650	EXPENSES	112.98	** tpage
								939.80*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total COURT SECURITY FUND								1,035.80*	
LAW LIBRARY FUND									
434	180560	RELX INC. DBA LEXISNEXIS	3091763005	PATRON LEGAL RESEARC	12/18/18	43020007004	ONLINE LEGAL RESEARCH PAT	1,075.00	inlloa
								1,075.00*	
435	180560	RELX INC. DBA LEXISNEXIS	3091754821	COURTHOUSE LEGAL RES	12/18/18	43020007005	ONLINE LEGAL RESEARCH COU	1,836.00	inlloa
								1,836.00*	
436	200811	WEST PAYMENT CENTER	839255952	MTHLY CHARGES/ LAW L	12/18/18	43020007008	LAW LIBRARY BKS/SUBSCRIPT	1,659.00	inlloa
								1,659.00*	
Total LAW LIBRARY FUND								4,570.00*	
JUVENILE JUSTICE COUNCIL									
437	140511	NEWARK HIGH SCHOOL	SAO 11	TRUANCY GRANT	12/18/18	44320006650	EXPENDITURES	250.00	jstroup
438	151910	OSWEGO HIGH SCHOOL	SAO 14	TRUANCY GRANT	12/18/18	44320006650	EXPENDITURES	300.00	jstroup
439	151970	OSWEGO EAST HIGH SCHOOL	SAO 7	TRUANCY GRANT	12/18/18	44320006650	EXPENDITURES	500.00	jstroup
440	161215	PLANO HIGH SCHOOL - PASEC	SAO 10	TRUANCY GRANT	12/18/18	44320006650	EXPENDITURES	250.00	jstroup
441	268616	GRAND RESERVE ELEMENTARY SCHOO	SAO 8	TRUANCY GRANT	12/18/18	44320006650	EXPENDITURES	250.00	jstroup
442	268617	YORKVILLE INTERMEDIATE SCHOOL	SAO 9	TRUANCY GRANT	12/18/18	44320006650	EXPENDITURES	750.00	jstroup
443	268618	WHEATLANDS ELEMENTARY SCHOOL	SAO 12	TRUANCY GRANT	12/18/18	44320006650	EXPENDITURES	100.00	jstroup
444	268619	P.H. MILLER ELEMENTARY SCHOOL	SAO 13	TRUANCY GRANT	12/18/18	44320006650	EXPENDITURES	250.00	jstroup
								2,650.00*	
Total JUVENILE JUSTICE COUNCIL								2,650.00*	
KC DRUG COURT FUND									
445	022170	MELISSA BURIAN	11/29/2018	PHASE UP & 4 FOR 4 G	12/18/18	48120006200	SUPPLIES	105.00	mburian
446	180428	REDWOOD TOXICOLOGY LAB	667357	50-INSTANT TEST DRUG	12/18/18	48120006200	SUPPLIES	298.06	mburian
								403.06*	
447	130300	JOHN MC ADAMS	10/19/2018	ILAPSC-HOTEL BLOOMIN	12/18/18	48120006205	TRAINING-TRAVEL CONF FEES	203.84	mburian
								203.84*	
Total KC DRUG COURT FUND								606.90*	
KENDALL AREA TRANSIT FUND EXP									
448	040517	DEKALB CO VOLUNTARY ACTION CEN 1ST BI-ANNUAL		MUNICIPALITY CONTRIB	12/18/18	55020007050	DVAC	135,095.23	vmcclain
								135,095.23*	
Total KENDALL AREA TRANSIT FUND EXP								135,095.23*	
ADMIN DEBT SERVICE									
449	011311	AMALGAMATED BANK OF CHICAGO	1854723005	ADMIN FEE	12/18/18	56020006650	OTHER EXPENSES	475.00	jferko
								475.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total ADMIN DEBT SERVICE								475.00*	
ENGINEERING/CONSULTING ESCROW ACCT									
450	230933	WBK ENGINEERING, LLC	19705	STOR MOR MINI STORAG	12/18/18	59020000037	STOR-MOR 16-20	578.45	pherber
								578.45*	
451	230933	WBK ENGINEERING, LLC	19704	FOX METRO EXPANSION	12/18/18	59020000046	FOX METRO WATER REC DIST	161.40	pherber
								161.40*	
452	230933	WBK ENGINEERING, LLC	19706	NICOR - MINOOKA	12/18/18	59020000059	NICOR-AUX SABLE CREEK-CO	25.48	pherber
								25.48*	
453	230933	WBK ENGINEERING, LLC	VENA BRIDGE	VENA BRIDGE	12/18/18	59020000062	VENA BRIDGE OVER AUX SABL	142.35	pherber
								142.35*	
454	230933	WBK ENGINEERING, LLC	19708	FOX METRO O&M BUILDI	12/18/18	59020000065	FOX METRO O&M BUILDING	1,228.50	pherber
								1,228.50*	
Total ENGINEERING/CONSULTING ESCROW								2,136.18*	
SHERIFF FTA FUND									
455	220620	VERIZON	MULTI INVOICES	DATA CARDS/ CELL PHO	12/18/18	84020006650	FTA FUND EXPENSE	5,800.95	** tpage
								5,800.95*	
Total SHERIFF FTA FUND								5,800.95*	
VETERANS ASSISTANCE COMMISSION									
456	060323	FIRST NATIONAL BANK OMAHA	2019-002	INK	12/10/18	89020006200	OFFICE SUPPLIES	320.34	kclevenger
								320.34*	
457	060323	FIRST NATIONAL BANK OMAHA	2019-001	VERIZON JETPACK	12/10/18	89020006215	PROFESSIONAL SERVICES	38.01	kclevenger
								38.01*	
458	111513	KONICA MINOLTA	2019-004	KONICA LEASE	12/10/18	89020006216	EQUIPMENT MAINTENANCE	138.00	kclevenger
459	111514	KONICA MINOLTA BUSINESS SOLUTI	2019-005	KONICA MAINT	12/10/18	89020006216	EQUIPMENT MAINTENANCE	36.81	kclevenger
								174.81*	
460	110531	KENDALL CO HIGHWAY DEPT	2019-006	FUEL/VAC	12/10/18	89020006217	VACKC VEHICLES - FUEL	232.32	kclevenger
								232.32*	
461	040193	DATA SPEC, LLC.	2019-003	VETRASPEC	12/10/18	89020006231	COMPUTER, PERIPHERALS & S	1,396.00	kclevenger
								1,396.00*	
462	110534	KENDALL CO HEALTH/HUMAN SERV	2019-007	VAC CLIENT	12/10/18	89020006593	MENTAL HEALTH	24.00	kclevenger
463	110534	KENDALL CO HEALTH/HUMAN SERV	2019-008	VAC CLIENT	12/10/18	89020006593	MENTAL HEALTH	24.00	kclevenger
464	110534	KENDALL CO HEALTH/HUMAN SERV	2019-009	VAC CLIENT	12/10/18	89020006593	MENTAL HEALTH	24.00	kclevenger
465	110534	KENDALL CO HEALTH/HUMAN SERV	2019-010	VAC CLIENT	12/10/18	89020006593	MENTAL HEALTH	24.00	kclevenger
466	110534	KENDALL CO HEALTH/HUMAN SERV	2019-011	VAC CLIENT	12/10/18	89020006593	MENTAL HEALTH	24.00	kclevenger
467	110534	KENDALL CO HEALTH/HUMAN SERV	2019-012	VAC CLIENT	12/10/18	89020006593	MENTAL HEALTH	8.00	kclevenger

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
468 110534	KENDALL CO HEALTH/HUMAN SERV	2019-013	VAC CLIENT	12/10/18	89020006593	MENTAL HEALTH		8.00	kclevanger
								136.00*	
469 031541	COM ED	2019-014	UTILITY	12/10/18	89020006596	UTILITY ASSISTANCE		53.34	kclevanger
470 031541	COM ED	2019-015	UTILITY	12/10/18	89020006596	UTILITY ASSISTANCE		23.78	kclevanger
								77.12*	
471 060323	FIRST NATIONAL BANK OMAHA	2019-001	MARKETING MATERIAL	12/10/18	89020006970	ADVERTISING		55.88	kclevanger
								55.88*	
Total VETERANS ASSISTANCE COMMISSIO								2,430.48*	
CORONER SPECIAL FUND									
472 071745	LEVI GOTTE	CONF12/18 LTG	MEALS/INCIDENTALS FO	12/18/18	94020006650	EXPENDITURES		231.00	jpurcell
473 111025	JESSICA KNOWLES	CONF 12-18 JLK	MEALS/INCIDENTALS CO	12/18/18	94020006650	EXPENDITURES		231.00	jpurcell
								462.00*	
Total CORONER SPECIAL FUND								462.00*	
FP BOND PROCEEDS 2007									
474 080151	HAMPTON, LENZINI & RENWICK INC	00020182386	MILLBROOK BRIDGE	12/18/18	95020006850	PROJECT FUND EXPENSES		119.00	bantrim
								119.00*	
Total FP BOND PROCEEDS 2007								119.00*	
FP DEBT SERVICE 2007									
475 011309	AMALGAMATED BANK OF CHICAGO	BI# 5720	INTEREST	12/18/18	96020006875	DEBT SERVICE 2015 INTERE		178,667.50	jferko
								178,667.50*	
476 011309	AMALGAMATED BANK OF CHICAGO	BI# 5720	PRINCIPAL	12/18/18	96020006880	DEBT SERVICE 2015 PRINCIP		45,000.00	jferko
								45,000.00*	
477 011309	AMALGAMATED BANK OF CHICAGO	BI# 6060	INTEREST	12/18/18	96020006885	DEBT SERVICE 2016 INTERES		151,993.75	jferko
								151,993.75*	
478 011309	AMALGAMATED BANK OF CHICAGO	BI# 6060	PRINCIPAL	12/18/18	96020006890	DEBT SERVICE 2016 PRINCIP		95,000.00	jferko
								95,000.00*	
479 011309	AMALGAMATED BANK OF CHICAGO	BI# 6367	INTIEREST	12/18/18	96020006895	DEBT SERVICE 2017 INTERES		468,750.00	jferko
								468,750.00*	
480 011309	AMALGAMATED BANK OF CHICAGO	BI# 6367	PRINCIPAL	12/18/18	96020006900	DEBT SERVICE 2017 PRINCIP		2,290,000.00	jferko
								2,290,000.00*	
Total FP DEBT SERVICE 2007								3,229,411.25*	
GRAND TOTAL								5,679,436.07**	

KENDALL COUNTY, ILLINOIS MEETING SCHEDULE 2018

*County Board Committee Meetings take place in County Board Room 210, County Office Building,
111 W. Fox Street, Yorkville - unless noted otherwise below*

JAR= Jury Assembly Room; HWY = Highway Department; BOR = Board of Review; PSC = Public Safety Center

MONDAY		
Administration HR	1 st Monday of the month	5:30pm
Facilities Management	1 st Monday of the month	4:00pm
Law, Justice and Legislation <i>Location: JAR</i>	2 nd Monday of the month	3:15pm
Health & Environment	3 rd Monday of the month	3:00pm
Historic Preservation	3 rd Monday of the month	6:30pm
Planning, Building & Zoning	Monday of the week before 2 nd Board Meeting	6:30pm
Zoning Board of Appeals	1 st Monday following Plan Commission Meeting	7:00pm
TUESDAY		
County Board (1 st Mtg)	1 st Tuesday of the month	6:00pm
Forest Preserve Commission (1 st Mtg)	1 st Tuesday of the month	6:00pm
ZPAC	1 st Tuesday of the month	9:00am
Forest Preserve Committee of the Whole	Tuesday of the week after 1 st Forest Preserve Commission	5:15pm
Highway Department <i>Location: HWY</i>	2 nd Tuesday of the month	4:00pm
Tax Board of Review <i>Location: BOR</i>	2 nd Tuesday of the month	10:00am
County Board (2 nd Mtg)	3 rd Tuesday of the month	9:00am
Forest Preserve Commission (2 nd Mtg)	3 rd Tuesday of the month	9:00am
WEDNESDAY		
Administration HR	3 rd Wednesday of the month	5:30pm
Animal Control	4 th Wednesday of the month	8:30am
Forest Preserve Operations	1 st Wednesday of the month	6:00pm
Regional Planning Commission	4 th Wednesday of the month	7:00pm
Comprehensive Land Plan & Ordinance CMT	4 th Wednesday of the month	5:00pm
THURSDAY		
Committee of the Whole	Thursday of the week before the 2 nd County Board Meeting	4:00pm
Finance (1 st Mtg)	Thursday of the week before the 2 nd County Board Meeting	5:00pm
Finance (2 nd Mtg)	Thursday of the week after the 2 nd County Board Meeting	5:00pm
Forest Preserve Finance	Thursday of the week after 2 nd County Board Meeting	6:00pm
Labor & Grievance	Thursday of the week of the 2 nd County Board Mtg (as needed)	5:30pm
Tax Board of Review <i>Location: BOR</i>	4 th Thursday of the month	10:00am
FRIDAY		
Economic Development	3 rd Friday of every month	9:00am
Merit Commission <i>Location: PSC</i>	January 11, April 12, July 12, & October 11	3:30pm