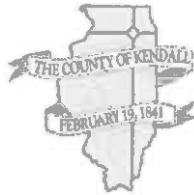


**COUNTY OF KENDALL, ILLINOIS
BUDGET & FINANCE COMMITTEE**

**COUNTY OFFICE BUILDING
County Board Rooms 209-210
111 W. Fox Road, Yorkville IL**



**MEETING AGENDA
Thursday, April 13, 2017 – 5:30p.m.**

- 1. Call to Order**
- 2. Roll Call:** Lynn Cullick, Matt Kellogg, Matthew Prochaska, John Purcell, Bob Davidson
- 3. Approval of Claims in an amount not to exceed \$557,649.54, Coroner Claims in an amount not to exceed \$2,801.24, Election Judge Claims in an amount not to exceed \$50,623.08, and Grand Juror Claims in an amount not to exceed \$280.26**
- 4. Department Head and Elected Official Reports**
- 5. Items from Other Committees**
- 6. Items of Business**
 - *Final Senior Tax Levy Recommendations*
 - *Discuss costs to provide Sheriff's Office Security at the County Office Building during Tax Payment weeks – Facilities Management Committee*
 - *Authorize purchase of 2017 Chevrolet Regular Cab ½ ton 4x4 in amount of \$22,669 through state contract – PBZ Committee*
 - *Auditor Contract*
 - *5-year Plan*
- 7. Public Comment**
- 8. Questions from the Media**
- 9. Action Items for County Board**
- 10. Items for Committee of the Whole**
- 11. Executive Session**
- 12. Adjournment**

KENDALL COUNTY, ILLINOIS
Budget and Finance Committee
Senior Tax Levy Presentation Meeting Minutes
Thursday, April 6, 2017

Call to Order

The Budget and Finance Committee met at 1:12p.m., and was called to order by Member Prochaska, who nominated Member Davidson as Chairman Pro Tem.

Committee members present: Matthew Prochaska, Bob Davidson, and Matt Kellogg

Member Purcell arrived at 1:19p.m. Member Cullick arrived at 1:21p.m.

Member Davidson left the meeting at 3:20p.m. and Member Purcell left the meeting at 3:35p.m.

Items of Business

2017 Senior Tax Levy Applicant Presentations – Member Davidson reviewed the Senior Tax Levy presentation and grant procedure, the requested amounts, the available levy amount, and encouraged the committee to ask questions of the presenters.

Community Nutrition Network/Request: \$30,000 – Louise Maritato, Kendall County Manager, and Lauren Daughtery, acting CEO, provided background information on the organization, and on services provided, including wellness checks and delivery of meals to homebound senior clients throughout Kendall County. Ms. Maritato reported there has been an increase in clients and the total is now 73, and there has been an increase in clients requesting a second frozen or ready-to-warm daily meal, as well as 35 clients that receive a frozen meal on weekends. Clients are asked to pay a suggested donation per meal, but many of these seniors are unable to pay anything for these meals, and no senior is refused service in the program if they are unable to pay. The cost of \$10 per meal includes transportation costs for delivery. Clients are assessed by the KC Health Department prior to enrollment in the program.

Kendall County Health Department/Request: \$59,178 – Presenters included Jason Andrade, Steve Curatti, and Keith Bielema.

Steve Curatti informed the committee of the KC Health Department Eldercare Services program, and its partnerships including Senior Service Association, Veterans Assistance Commission, Illinois Department on Aging, Fox Valley Older Adults Services, Oswego Senior Center, Fox Valley Visiting Nurses Association, Salvation Army, Golden Diners, Northeastern Illinois Area Agency on Aging, The Alzheimer's Association, Rose Terrace and Kendall Drive Senior Apartments, Valley West Hospital, Rush-Copley Hospital, Prairie State Legal Services, local law enforcement agencies, clergy and local churches, senior housing authorities, Kendall area Transit, the KC State's Attorney's Office, as well as Kane County and DeKalb County Health Departments. Mr. Curatti stated that these partners meet at the HHS once a month and share ideas, resources concerns, etc.

Keith Bielema, Transitions Program Director, provided two examples of client cases showing

progress that was achieved dealing with family issues through education, outreach, resources, assistance, and service provided through the family members, Health Department Transition Program and collaboration with other local senior services organizations. **Grant documentation for the Health Department was not included with the application.**

Community Meals for Seniors/Request: \$3,000 – Les Ries and Kay Moliter explained the program, the fundraising attempts and the cost of tickets to the seniors, and then how much the program reimburses the four participating restaurants in Plano. **Financial and audit documentation was not included with the application.**

Fox Valley Older Adult Services/Request: \$60,000 - Cindy Worsley, Executive Director, stated that FVOAS has been in existence since 1972. Ms. Worsley indicated they currently operate an adult day service program in Plano, and an adult day program using the Montessori methods with those exhibiting signs of dementia. Ms. Worsley reported they have found that dementia patients respond well to Montessori methods, and have shown marked response to this type of treatment. She said research in this area continues throughout the United States and Europe. They currently serve 94 Kendall County clients in their care.

The second program offered by Fox Valley Older Adult Services is the in-home program available to those individuals 60 years and older, and also to those on state support/public aid. The FVOAS aides come to these homes 2-27 hours per week and assist the clients with non-medical activities, responsibilities or household chores. Having someone to assist with basic non-medical service has proven to be vital in enabling these seniors to remain in their homes.

The in-home service provides weekly service to clients in their homes, and the adult day service program operates in local facilities where clients are transported to those facilities each day. Ms. Worsley said that monies from Kendall County are primarily used to cover mileage for the aides serving Kendall County senior residents, which is a substantial cost to the program.

Oswegoland Seniors, Inc./Request: \$46,749 – Sandy Pastore, Executive Director, explained that seniors are living 10-40 years after retirement, and their income remains the same or decreases each year. Ms. Pastore explained the programs mission, and stated that lack of connection and engagement with others contributes to the deterioration of life. She briefly reviewed the various programs offered to seniors in Kendall County and the small number of employees and volunteers that keep things running efficiently.

Senior Services Associates, Inc./Request: \$139,000 - Bette Schoenholtz, Executive Director, began by providing information on the challenges of the program, the services provided, the clients served throughout Kendall County, and the partnerships the program has with other Kendall County senior providers/organizations.

Senior Services Associates has companion, recreational, educational, and exercise programs as well as wellness activities at the Beecher Center in Yorkville, as well as abuse awareness, a retired senior volunteer program, the transportation program, and daily meal program. They service seniors 60 years and above, and most are well into their 70's.

Prairie State Legal Services/Request: \$9,000 – Kathleen Finn, Staff Attorney for the Kendall County clients, provided background information on the not-for-profit organization that has a goal of trying to remove barriers from seniors, 60 years and older, that might hinder their independency and living at home. Ms. Finn stated there are currently eight attorneys in the Fox Valley office that provide services, and assist with research and provide various other resources to Kendall, Kane and DeKalb County seniors.

Ms. Finn reported there are numerous legal issues that seniors face on a daily basis including guardianship, consumer counseling, food stamp issues, elder abuse situations, and counseling regarding foreclosure issues. Ms. Finn meets with clients at the KC Health Department at least twice per month, at the Beecher Center at least once per month, and at the Oswego Senior Center as needed, as well as in their homes or apartments. Clients must meet specific income guidelines to qualify for the services of PSLS. Ms. Finn said that there is a strong collaboration with other county senior service organizations to assist seniors in Kendall County.

VNA Health Care/ Request: \$15,000 – Ann Cheverton, Vice President of Care Coordination and Clinical Evaluation and Chrissie Howorth, Vice President of Philanthropy and Business Relations provided information and background history on the organization by saying, VNA Health Care has providing care for the under and under-served since 1918, and has 9 health centers in the Fox Valley area. Ms. Howorth said that home health care is at the core of their organization. VNA was the first agency in Illinois given a license in the State of Illinois to provide in-home care within a multi-disiplinary team of physicians, pharmacists, nurses, therapists, social workers, and case managers.

Ms. Cheverton said that the need for in home care has increased tremendously in the last 10 years, and that “baby boomers” born in the late 50’s and early 60’s will soon be entering the age of needing these basic services. Chronic disease management is on the rise among seniors, especially in the areas of diabetes and heart disease.

Ms. Cheverton said that home health care through VNA includes the physician, physician assistant and/or nurse in-home visits. Ms. Cheverton shared that what is unique about VNA is the extent of the resources available through the organization in addressing any gaps in the care of in-home clients because of their vast network of healthcare providers and specialists. Chronic care and chronic disease care gaps, those gaps after hospitalization, rehab, home-health or therapy care are now being recognized by the government and realizing that chronic disease and chronic disease management isn’t addressed or paid for by anyone.

VNA is now offering Vision and Dental to clients at their Highland Avenue location in Aurora.

Discussion and final recommendations of funding allocations to agencies from 2017 Senior Social Services Property Tax Levy. Chair Purcell said the FY2017 budgeted amount was \$324,500, the FY2015 requested amount is \$356,927, leaving a difference of \$32,427.

FINAL RECOMMENDATIONS BY THE COMMITTEE

Name	2015 Requested/Granted	2016 Requested/Granted	2017 Requested/Granted
Community Meals for Seniors	<i>Did not apply this year</i>	<i>Did not apply this year</i>	\$3,000/\$2,000 contingent upon submission of financial and audit documentation
Community Nutrition Network	\$30,000/\$16,797	\$30,000/\$20,274	\$30,000/\$26,000
FV Family YMCA	\$7,000/\$1,018	<i>Did not apply this year</i>	<i>Did not apply this year</i>
FV Older Adult Services	\$60,000/\$55,226	\$60,000/\$58,703	\$60,000/\$58,500
KC Health Department	\$59,178/\$59,178	\$59,178/\$59,178	\$59,178/\$56,000 contingent upon submission of all grant documentation
Oswegoland Seniors, Inc.	\$41,800/\$39,749	\$46,044/\$43,226	\$46,749/\$46,750
Prairie State Legal Service	\$8,500/\$7,126	\$8,500/\$8,500	\$9,000/\$9,000
Senior Services Assoc.	\$124,880/\$121,142	\$138,581/\$124,619	\$139,000/\$120,000
VNA Health Care	\$15,000/\$8,144	\$10,000/\$10,000	\$10,000/\$10,000
TOTALS	\$346,358/\$308,380	\$352,303/\$324,500	\$356,927/\$328,750

FY17 Budgeted \$324,500 FY17 Requested \$356,927
Funding from Fund Balance \$3,750 TOTAL LEVY: \$328,250

Member Kellogg made a recommendation to discuss the final committee recommendations at the April 13, 2017 committee meeting, second by Member Prochaska. With three members voting aye, the motion carried.

Items for County Board - None

Executive Session – None needed

Adjournment – Member Prochaska made a motion to adjourn, second by Member Kellogg. With all members voting aye, the meeting adjourned at 3:58p.m.

Respectfully submitted,

Valarie A. McClain
Recording Secretary

KENDALL COUNTY BUDGET & FINANCE COMMITTEE
Senior Tax Levy FINAL Recommendations
April 06, 2017

Name	2015 Requested/Granted	2016 Requested/Granted	2017 Requested	2017 Granted
Community Meals for Seniors	Did not apply this year	Did not apply this year	\$3,000	\$2,000 contingent upon submission of financial and audit documentation within 30 days
Community Nutrition Network	\$30,000/\$16,797	\$30,000/\$20,274	\$30,000	\$26,000
FV Family YMCA	\$7,000/\$1,018	Did not apply this year	Did not apply this year	\$0
FV Older Adult Services	\$60,000/\$55,226	\$60,000/\$58,703	\$60,000	\$58,500
KC Health Department	\$59,178/\$59,178	\$59,178/\$59,178	\$59,178	\$56,000 contingent upon submission of all grant documentation within 30 days
Oswegoland Seniors, Inc.	\$41,800/\$39,749	\$46,044/\$43,226	\$46,749	\$46,750
Prairie State Legal Service	\$8,500/\$7,126	\$8,500/\$8,500	\$9,000	\$9,000
Senior Services Associates, Inc.	\$124,880/\$121,142	\$138,581/\$124,619	\$139,000	\$120,000
VNA Health Care	\$15,000/\$8,144	\$10,000/\$10,000	\$10,000	\$10,000
TOTALS	\$346,358/\$308,380	\$352,303/\$324,500	\$356,927	\$328,250

FY17 Budgeted \$324,500

FY17 Requested \$356,927

Funding from Fund Balance \$3,750

TOTAL: \$328,250

COUNTY OF KENDALL, ILLINOIS

RESOLUTION 2017-_____

**A RESOLUTION ESTABLISHING DISTRIBUTION OF GRANTS FROM THE 2016
PAYABLE 2017 SENIOR CITIZEN SOCIAL SERVICES LEVY**

WHEREAS, the Kendall County Board annually extends a property tax levy for Senior Citizen Social Services to enhance the independence of the elderly residents of Kendall County; and

WHEREAS, the Kendall County Board has appropriated \$328,250 for grants to agencies to benefit the senior citizens in Kendall County; and

WHEREAS, the Kendall County Board has determined the allocation of grants to agencies to benefit the senior citizens in Kendall County.

NOW, THEREFORE, BE IT RESOLVED that the Tax Year 2016, Fiscal Year 2017 Senior Citizen Levy is granted to these agencies, providing services to the seniors of Kendall County in these amounts:

Community Meals for Seniors	\$ 2,000 with contingency
Community Nutrition Network	\$26,000
Fox Valley Older Adult Services	\$58,500
Kendall County Health Department	\$56,000 with contingency
Oswegoland Seniors, Inc.	\$43,750
Prairie State Legal Service	\$ 9,000
Senior Services Associates, Inc.	\$120,000
VNA Health Care	\$10,000

Approved and adopted by the County Board of Kendall County, Illinois, this 2nd day of May, 2017.

Attest:

Scott R. Gryder
County Board Chair

Debbie Gillette
County Clerk & Recorder



2017 Chevrolet Regular Cab 1/2 Ton 4x4
State of Illinois Contract 4018025
\$22,669 Delivered
Door Decals \$200
Order by 4/21/17 90 Day for Delivery

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount		
FACILITIES MANAGEMENT									
1	010150	AAREN PEST CONTROL	25731	SERVICES	04/18/17	01020016215	CONTRACTUAL SERVICES	740.00	cwald
2	010455	ADVANCED ELEVATOR	40977	ADA EMERGENCY PHONE	04/18/17	01020016215	CONTRACTUAL SERVICES	790.00	cwald
3	010455	ADVANCED ELEVATOR	40874	SERVICES	04/18/17	01020016215	CONTRACTUAL SERVICES	1,372.80	cwald
4	031212	CLEANER LIVING SERVICES INC	K122	SERVICES	04/18/17	01020016215	CONTRACTUAL SERVICES	16,806.72	cwald
5	031212	CLEANER LIVING SERVICES INC	K122	HHS	04/18/17	01020016215	CONTRACTUAL SERVICES	3,240.78	cwald
6	031212	CLEANER LIVING SERVICES INC	K122	A/C	04/18/17	01020016215	CONTRACTUAL SERVICES	218.40	cwald
7	100020	J & D DOOR SALES	92988	SERVICES	04/18/17	01020016215	CONTRACTUAL SERVICES	1,170.00	cwald
8	100020	J & D DOOR SALES	92820	SERVICES	04/18/17	01020016215	CONTRACTUAL SERVICES	813.00	cwald
9	211446	UNITED SEPTIC	4829	SERVICES	04/18/17	01020016215	CONTRACTUAL SERVICES	1,250.00	cwald
10	230160	WASHBURN MACHINERY INC.	116827	SERVICES	04/18/17	01020016215	CONTRACTUAL SERVICES	1,118.27	cwald
							27,519.97*		
11	011850	ARTLIP AND SONS INC	0187655	MAINTENANCE	04/18/17	01020016216	EQUIPMENT MAINTENANCE	564.00	cwald
12	050920	ELEVATOR INSPECTION SERVICES	67248	ELEVATOR INSPECTION	04/18/17	01020016216	EQUIPMENT MAINTENANCE	75.00	cwald
13	050920	ELEVATOR INSPECTION SERVICES	67251	ELEVATOR INSPECTION	04/18/17	01020016216	EQUIPMENT MAINTENANCE	75.00	cwald
14	050920	ELEVATOR INSPECTION SERVICES	67250	ELEVATOR INSPECTION	04/18/17	01020016216	EQUIPMENT MAINTENANCE	150.00	cwald
15	050920	ELEVATOR INSPECTION SERVICES	67277	ELEVATOR INSPECTION	04/18/17	01020016216	EQUIPMENT MAINTENANCE	75.00	cwald
16	050920	ELEVATOR INSPECTION SERVICES	67276	ELEVATOR INSPECTION	04/18/17	01020016216	EQUIPMENT MAINTENANCE	975.00	cwald
17	120970	LIONHEART CRITICAL POWER SPECI	2080085	MAINTENANCE	04/18/17	01020016216	EQUIPMENT MAINTENANCE	9,230.00	cwald
18	201220	TRANE COMPANY	2272768	MAINTENANCE	04/18/17	01020016216	EQUIPMENT MAINTENANCE	45.03	cwald
19	201220	TRANE COMPANY	2272702	MAINTENANCE	04/18/17	01020016216	EQUIPMENT MAINTENANCE	43.68	cwald
20	201220	TRANE COMPANY	2272696	MAINTENANCE	04/18/17	01020016216	EQUIPMENT MAINTENANCE	849.66	cwald
21	201220	TRANE COMPANY	2195370	MAINTENANCE	04/18/17	01020016216	EQUIPMENT MAINTENANCE	1,215.27	cwald
							13,297.64*		
22	230865	WHOLESALE TIRE SERVICE	155490	VEHICLE MAINTENANCE	04/18/17	01020016217	VEHICLE MAINT/GAS	355.98	cwald
							355.98*		
23	010394	ACTION GRAPHIX LTD	2494	SUPPLIES	04/18/17	01020016237	COUNTY SUPPLIES	25.00	cwald
24	060304	FIRST NATIONAL BANK OMAHA	208922	SUPPLIES	04/18/17	01020016237	COUNTY SUPPLIES	2,089.22	cwald
25	071806	GRAINGER	9382398437	SUPPLIES	04/18/17	01020016237	COUNTY SUPPLIES	317.88	cwald
26	071806	GRAINGER	9382941780	SUPPLIES	04/18/17	01020016237	COUNTY SUPPLIES	233.92	cwald
27	071806	GRAINGER	9382398429	SUPPLIES	04/18/17	01020016237	COUNTY SUPPLIES	101.03	cwald
28	071806	GRAINGER	9385738522	SUPPLIES	04/18/17	01020016237	COUNTY SUPPLIES	10.86	cwald
29	071806	GRAINGER	9393249199	SUPPLIES	04/18/17	01020016237	COUNTY SUPPLIES	103.92	cwald
30	091330	ILLCO, INC	1315868	SUPPLIES	04/18/17	01020016237	COUNTY SUPPLIES	170.45	cwald
31	091330	ILLCO, INC	1315910	SUPPLIES	04/18/17	01020016237	COUNTY SUPPLIES	292.50	cwald
32	230237	WAREHOUSE DIRECT WORKPLACE SOL	3419298-0	SUPPLIES	04/18/17	01020016237	COUNTY SUPPLIES	3,512.42	cwald
33	230954	WILLIAM F. MEYER COMPANY	S3250757.001	SUPPLIES	04/18/17	01020016237	COUNTY SUPPLIES	14.15	cwald
34	251493	YORKVILLE ACE & RADIO SHACK	162454	SUPPLIES	04/18/17	01020016237	COUNTY SUPPLIES	9.99	cwald
							6,881.34*		
35	031532	COMMONWEALTH EDISON	30319	ELECTRIC	04/18/17	01020016351	ELECTRIC	30.31	cwald
36	031532	COMMONWEALTH EDISON	80809	ELECTRIC	04/18/17	01020016351	ELECTRIC	80.80	cwald
							111.11*		

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
37 012018	AT & T MOBILITY	X03282017	TELEPHONES	04/18/17	01020016354	TELEPHONES		474.48	cvald
								474.48*	
Total FACILITIES MANAGEMENT								48,640.52*	
BUILDING AND ZONING									
38 091474	INTERNATIONAL CODE COUNCIL, IN	1000769190	BUILDING SAFETY MONT	04/18/17	01020026200	OFFICE SUPPLIES		37.95	pherber
39 191522	SOURCE ONE OFFICE PRODUCTS	528263	ZONING CD'S - OFFICE	04/18/17	01020026200	OFFICE SUPPLIES		24.03	pherber
								61.98*	
40 091474	INTERNATIONAL CODE COUNCIL, IN	1000768455	LOG STRUCTURES	04/18/17	01020026202	BOOKS/SUBSCRIPTIONS		28.00	pherber
								28.00*	
41 091223	IACZO - KRISTAL DEININGER, TRE	MAY 2017	ANNUAL ZONING ADMINI	04/18/17	01020026203	DUES		10.00	pherber
								10.00*	
42 012018	AT & T MOBILITY	03282017	2/22/17 - 3/21/17 PH	04/18/17	01020026207	CELLULAR PHONE		74.33	pherber
								74.33*	
43 261005	RANDY ERICKSON	MARCH	5 MARCH PLUMBING INS	04/18/17	01020026361	PLUMBING INSPECTIONS		700.00	pherber
								700.00*	
44 030800	CHICAGO TRIBUNE	003181459	PUBLIC ZONING MEETIN	04/18/17	01020026383	HISTORICAL PRESERVATION C		84.35	pherber
								84.35*	
Total BUILDING AND ZONING								938.66*	
COUNTY CLERK & RECORDER									
45 070947	DEBBIE GILLETTE	REIMB	POSTAGE	04/18/17	01020066201	POSTAGE		1.15	** jhanna
								1.15*	
46 070947	DEBBIE GILLETTE	REIMB	MILEAGE	04/18/17	01020066205	MILEAGE		45.83	** jhanna
								45.83*	
47 190816	SHAW MEDIA	10100046	PUBLICATIONS	04/18/17	01020066209	LEGAL PUBLICATIONS		77.40	** jhanna
								77.40*	
48 031552	COM TEK COMPUTER SPECIALISTS	6437	PAYROLL ISSUES	04/18/17	01020066215	CONTRACTUAL SERVICES/CONS		26.25	** skraber
								26.25*	
49 040716	DEVNET INC	0711.5029	VITAL RECORDS MAINT	04/18/17	01020066411	BIRTH & DEATH REG		750.00	jhanna
								750.00*	
Total COUNTY CLERK & RECORDER								900.63*	
ELECTION COSTS									
50 190816	SHAW MEDIA	10100046	ELECTION PUBLICATION	04/18/17	01020076209	LEGAL PUBLICATIONS		2,454.00	** jhanna
								2,454.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
51	050914	ELECTION SYSTEMS & SOFTWARE IN 1003836	BALLOTS	04/18/17	01020076421	BALLOTS		32.50	jhanna
								32.50*	
52	020918	CHARLES B. BIEBER	ELECTION MILEAG	04/18/17	01020076424	POLLING PLACE/RENT/MISC E		279.81	jhanna
53	031547	COMMUNITY OF CHRIST CHURCH	ELECTION DAY	04/18/17	01020076424	POLLING PLACE/RENT/MISC E		55.00	jhanna
54	031848	CROSSPOINTE CHURCH	RENTAL	04/18/17	01020076424	POLLING PLACE/RENT/MISC E		100.00	jhanna
55	061570	FOX METRO WATER REC DIST	ELECTION DAY	04/18/17	01020076424	POLLING PLACE/RENT/MISC E		25.00	jhanna
56	120139	LAKWOOD PRAIRIE HOMEOWNERS AS	ELECTION DAY	04/18/17	01020076424	POLLING PLACE/RENT/MISC E		150.00	jhanna
57	141590	OAK CREEK CLUBHOUSE	ELECTION DAY	04/18/17	01020076424	POLLING PLACE/RENT/MISC E		100.00	jhanna
58	151949	OSWEGO MINI STORAGE	101093	04/18/17	01020076424	POLLING PLACE/RENT/MISC E		495.00	jhanna
59	161209	UNITED METHODIST CHURCH OF PLA	POLLING RENTAL	04/18/17	01020076424	POLLING PLACE/RENT/MISC E		55.00	jhanna
60	192055	ST LUKES LUTHERAN CHURCH	ELECTION DAY	04/18/17	01020076424	POLLING PLACE/RENT/MISC E		50.00	jhanna
61	201816	TRINITY CHURCH UNITED METHODIS	RENTAL	04/18/17	01020076424	POLLING PLACE/RENT/MISC E		50.00	jhanna
								1,359.81*	
62	011427	MARLENE M ANDOE	EARLY VOTING	04/18/17	01020076426	EXTRA HELP		370.00	jhanna
63	011428	RUTH A ANTHENAT	EARLY VOTING	04/18/17	01020076426	EXTRA HELP		215.00	jhanna
64	020919	CHARLES B BIEBER	ELECTION	04/18/17	01020076426	EXTRA HELP		1,980.00	jhanna
65	020920	LORRAINE BIEBER	ELECTION HELP	04/18/17	01020076426	EXTRA HELP		225.00	jhanna
66	020920	LORRAINE BIEBER	EARLY VOTING	04/18/17	01020076426	EXTRA HELP		530.00	jhanna
67	022187	JOYCE BURNS	EARLY VOTING	04/18/17	01020076426	EXTRA HELP		435.00	jhanna
68	030861	PAUL V. CHRISTENSEN	EARLY VOTING	04/18/17	01020076426	EXTRA HELP		250.00	jhanna
69	041835	ARTHUR N. DRUMMOND	EARLY VOTING	04/18/17	01020076426	EXTRA HELP		425.00	jhanna
70	070942	JACK GILLETTE	ELECTION HLEP	04/18/17	01020076426	EXTRA HELP		25.00	jhanna
71	091305	CAROL R. ISSAK	EARLY VOTING	04/18/17	01020076426	EXTRA HELP		307.50	jhanna
72	091338	ANGELA M. IMBROGNO	EARLY VOTING	04/18/17	01020076426	EXTRA HELP		429.00	jhanna
73	111819	GREGORY F. KREBES	EARLY VOTING	04/18/17	01020076426	EXTRA HELP		395.00	jhanna
74	111820	MARY ANN KREBES	EARLY VOTING	04/18/17	01020076426	EXTRA HELP		395.00	jhanna
75	122130	EVA L. LUCKINBILL	EALRY VOTING	04/18/17	01020076426	EXTRA HELP		250.00	jhanna
76	130059	JARED MAECHTLE	ELECTION HELP	04/18/17	01020076426	EXTRA HELP		25.00	jhanna
77	130123	DEBRA M. MC DOUGLE	EARLY VOTING	04/18/17	01020076426	EXTRA HELP		150.00	jhanna
78	130360	THEDA R MC MINN	EARLY VOTING	04/18/17	01020076426	EXTRA HELP		352.50	jhanna
79	131518	PHILLIP MOREL - REIMBURSEMENT	MILEAGE REIMB	04/18/17	01020076426	EXTRA HELP		16.59	jhanna
80	190518	DONNA J. SEBBY	EARLY VOTING	04/18/17	01020076426	EXTRA HELP		462.50	jhanna
81	200060	TYLER ROHL	ELECTION HELP	04/18/17	01020076426	EXTRA HELP		25.00	jhanna
82	230552	ADAM D. WEISBROOK	ELECTION HELP	04/18/17	01020076426	EXTRA HELP		412.50	jhanna
83	265987	JUDITH LUYTJES	EARLY VOTING	04/18/17	01020076426	EXTRA HELP		102.50	jhanna
84	265988	LARRY LUYTJES	EARLY VOTING	04/18/17	01020076426	EXTRA HELP		102.50	jhanna
								7,880.59*	
85	030172	CARLISLE ENTERPRISES, INC.	36484	04/18/17	01020076427	ELECTION SUPPLIES		596.00	jhanna
86	050914	ELECTION SYSTEMS & SOFTWARE IN	1004761	04/18/17	01020076427	ELECTION SUPPLIES		70.00	jhanna
87	050914	ELECTION SYSTEMS & SOFTWARE IN	1004578	04/18/17	01020076427	ELECTION SUPPLIES		332.38	jhanna
88	050914	ELECTION SYSTEMS & SOFTWARE IN	1004321	04/18/17	01020076427	ELECTION SUPPLIES		497.69	jhanna
89	070947	DEBBIE GILLETTE	REIMB	04/18/17	01020076427	ELECTION SUPPLIES		165.19	** jhanna
90	191522	SOURCE ONE OFFICE PRODUCTS	528317	04/18/17	01020076427	ELECTION SUPPLIES		31.16	jhanna
								1,692.42*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
91 030182	FRANCISCO CARRENO III	ELECTION HELP	LITTLE ROCK TOWNSHIP	04/18/17	01020076428	POLLING PLACE - DELIVERY		800.00	jhanna
92 030184	ADAM CARRENO	ELECTION HELP	LITTLE ROCK TOWNSHIP	04/18/17	01020076428	POLLING PLACE - DELIVERY		800.00	jhanna
93 030185	MELISSA CARRENO	ELECTION HELP	LITTLE ROCK TOWNSHIP	04/18/17	01020076428	POLLING PLACE - DELIVERY		800.00	jhanna
94 130197	ANNE MC WEENY	ELECTION HELP	NA AU SAY POLLING PL	04/18/17	01020076428	POLLING PLACE - DELIVERY		100.00	jhanna
								2,500.00*	
Total ELECTION COSTS								15,919.32*	
EDUCATIONAL SERVICE REGION									
95 071890	GRUNDY-KENDALL SUPT	ROE	BENEFITS & INS	04/18/17	01020086430	BENEFITS-REIMBURSED TO GR		885.00	
								885.00*	
96 071890	GRUNDY-KENDALL SUPT	ROE	SALARIES	04/18/17	01020086431	SALARY REIMB FOR SUPERINT		5,015.17	
								5,015.17*	
Total EDUCATIONAL SERVICE REGION								5,900.17*	
SHERIFF									
97 191952	STAPLES ADVANTAGE	8043735732	OFFICE SUPPLIES	04/18/17	01020096200	OFFICE SUPPLIES (SHERIFF)		61.63	** tpage
								61.63*	
98 060449	FEDEX	MULTI INVOICES	MAILINGS	04/18/17	01020096201	POSTAGE		25.10	tpage
								25.10*	
99 050918	ELAN FINANCIAL SERVICES	APRIL 17 STATE	KE4 DUES	04/18/17	01020096204	CONFERENCES/DUES (SHERIFF)		75.00	** tpage
100 050918	ELAN FINANCIAL SERVICES	APRIL 17 STATE	KE1 HOTEL STAY X2	04/18/17	01020096204	CONFERENCES/DUES (SHERIFF)		591.64	** tpage
								666.64*	
101 231605	WEX BANK	MARCH 2017	FUEL	04/18/17	01020096205	FUEL (SHERIFF)		9,451.86	** tpage
								9,451.86*	
102 050918	ELAN FINANCIAL SERVICES	APRIL 17 STATE	RECORDS TRAINING	04/18/17	01020096206	TRAINING (SHERIFF)		79.00	** tpage
103 050918	ELAN FINANCIAL SERVICES	APRIL 17 STATE	CORR TRAINING	04/18/17	01020096206	TRAINING (SHERIFF)		250.00	** tpage
104 110501	KENDALL COUNTY ASSOCIATION OF	295	MAR MEETING/TRAINING	04/18/17	01020096206	TRAINING (SHERIFF)		224.00	tpage
105 211487	UNIVERSITY OF LOUISVILLE	SPI128C08-02	COR THOMPSON CRIMES	04/18/17	01020096206	TRAINING (SHERIFF)		695.00	tpage
								1,248.00*	
106 031558	COMMUNICATIONS DIRECT INC	MARCH 2017	EQUIP MAINTENANCE	04/18/17	01020096216	EQUIPMENT MAINTENANCE (SH		597.50	tpage
								597.50*	
107 050790	ELBURN NAPA, INC.	.164614	OIL	04/18/17	01020096217	VEHICLE MAINTENANCE (SHER		47.97	tpage
108 050918	ELAN FINANCIAL SERVICES	APRIL 17 STATE	PLATE RENEW X2	04/18/17	01020096217	VEHICLE MAINTENANCE (SHER		227.21	** tpage
109 071220	GJOVIK FORD, INC	MULTI INVOICES	VEHICLE MAINTENANCE	04/18/17	01020096217	VEHICLE MAINTENANCE (SHER		3,278.24	tpage
110 191541	SOLARIS WINDOW TINTING	539	WINDOW TINTING	04/18/17	01020096217	VEHICLE MAINTENANCE (SHER		160.00	tpage
								3,713.42*	
111 161660	PREMIER MAILING & PRINTING	12081	BUSINESS CARDS	04/18/17	01020096219	PRINTING		114.00	tpage
								114.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount	
112 050918	ELAN FINANCIAL SERVICES	APRIL 17 STATE	BIKE JACKETS	04/18/17	01020096240	UNIFORMS (SHERIFF)		
113 150819	RAY O HERRON	MULTI INVOICES	OPS UNIFORMS	04/18/17	01020096240	UNIFORMS (SHERIFF)	337.62	** tpage
114 150819	RAY O HERRON	MULTI INVOICES	CORR UNIFORMS	04/18/17	01020096240	UNIFORMS (SHERIFF)	778.65	tpage
115 192039	STEVEN'S SILK SCREENING & EMBR	11962	ACADEMY UNIFORMS	04/18/17	01020096240	UNIFORMS (SHERIFF)	1,218.75	tpage
							135.50	tpage
							2,470.52*	
116 130506	MENARDS	74314 & 75143	CORR. KE7	04/18/17	01020096435	POLICE SUPPLIES	62.75	** tpage
117 150819	RAY O HERRON	MULTI INVOICES	COR OC	04/18/17	01020096435	POLICE SUPPLIES	224.25	tpage
118 150819	RAY O HERRON	MULTI INVOICES	OPS OC	04/18/17	01020096435	POLICE SUPPLIES	224.25	tpage
119 251493	YORKVILLE ACE & RADIO SHACK	162467	CORR KEY CUTS	04/18/17	01020096435	POLICE SUPPLIES	13.95	tpage
							525.20*	
120 196070	SWEET PAWS RETREAT	022517	K9 BOARDING	04/18/17	01020096437	CANINE EXPENSE	29.00	tpage
							29.00*	
Total SHERIFF							18,902.87*	
CORRECTIONS								
121 010453	ADVANCED CORRECTIONAL HEALTHCA	64361	MAY '17 MEDICAL	04/18/17	01020106215	CONTRACTUAL SERVICES/CONS	14,447.47	tpage
122 031627	CONSOLIDATED CORRECTIONAL FOOD	22032217	MARCH '17 FOOD SERVI	04/18/17	01020106215	CONTRACTUAL SERVICES/CONS	13,576.69	tpage
							28,024.16*	
123 030455	CASEY CANTWELL	PER DIEM	INMATE PICK UP PER D	04/18/17	01020106451	PRISONER TRANSPORT	76.50	***
124 230151	HERB WALTON	PER DIEM	INMATE PICK UP PER D	04/18/17	01020106451	PRISONER TRANSPORT	76.50	***
							153.00*	
125 220120	VALLEY IMAGING CONSULTANTS	MULTI INVOICES	INMATE MEDICAL	04/18/17	01020106455	MEDICAL EXPENSES	89.89	** tpage
							89.89*	
Total CORRECTIONS							28,267.05*	
EMA								
126 191952	STAPLES ADVANTAGE	8043735732	EMA 104	04/18/17	01020126200	OFFICE SUPPLIES	6.85	** tpage
							6.85*	
127 031495	COMCAST	EMA DUE 042517	EMA CHARGES	04/18/17	01020126207	TELEPHONE	75.86	tpage
128 040917	DISH NETWORK	EMA DUE 040917	EMA CHARGES	04/18/17	01020126207	TELEPHONE	76.03	tpage
129 220620	VERIZON	MULTI INVOICES	EMA CELL PHONES	04/18/17	01020126207	TELEPHONE	86.76	** tpage
							238.65*	
130 050918	ELAN FINANCIAL SERVICES	APRIL 17 STATE	CANOPY	04/18/17	01020126217	VEHICLE MAINT/REPAIRS	137.00	** tpage
131 231605	WEX BANK	MARCH 2017	EMA FUEL	04/18/17	01020126217	VEHICLE MAINT/REPAIRS	800.00	** tpage
							937.00*	
132 031518	COMMONWEALTH EDISON	EMA DUE 051217	33 1/2 HAMPTON RD	04/18/17	01020126461	RADIO/SIREN MAINTENANCE	34.71	tpage
							34.71*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
CIRCUIT COURT CLERK								1,217.21*	
133 190125	SAFEGUARD BUSINESS SYSTEMS, IN	032063062	OFC SUP-GENERAL FUND	04/18/17	01020146200	OFFICE SUPPLIES		172.07	ccollins
134 191522	SOURCE ONE OFFICE PRODUCTS	528257	OFC SUP-DYMO LABELS	04/18/17	01020146200	OFFICE SUPPLIES		42.92	ccollins
135 191522	SOURCE ONE OFFICE PRODUCTS	528257	OFC SUP-FILE FOLDERS	04/18/17	01020146200	OFFICE SUPPLIES		87.89	ccollins
136 191527	SOUTHERN COMPUTER WAREHOUSE (S	000414155	OFC SUP-PRINTER AND	04/18/17	01020146200	OFFICE SUPPLIES		276.25	ccollins
								579.13*	
137 090118	ILLINOIS ASSCIATION OF COUNTY	040717CC-02	CONFERENCE-SPRING IA	04/18/17	01020146204	CONFERENCES		350.00	ccollins
138 232210	WYNDHAM CITY CENTER	040717CC-01	CONFERENCE-WYDHAM SP	04/18/17	01020146204	CONFERENCES		763.88	ccollins
								1,113.88*	
Total CIRCUIT COURT CLERK								1,693.01*	
JURY COMMISSION									
139 265388	NICHOLAS HUGGINS	PER DIEM	GRAND JURORS PER DIE	04/18/17	01020156154	GRAND JUROR PER DIEM & MI		53.70	
								53.70*	
140 031499	COMCAST	04CABLE	JURY ROOM CABLE	04/18/17	01020156200	OFFICE SUPPLIES		12.68	newiss
								12.68*	
Total JURY COMMISSION								66.38*	
CIRCUIT COURT JUDGE									
141 191522	SOURCE ONE OFFICE PRODUCTS	04MULT	ENVELOPES	04/18/17	01020166200	OFFICE SUPPLIES		51.38	newiss
142 231555	WORTH BUSINESS EQUIPMENT	17	COURT REPORTER MACHI	04/18/17	01020166200	OFFICE SUPPLIES		440.00	newiss
								491.38*	
143 160980	PITNEY BOWES GLOBAL FINANCIAL	3101086917	POSTAGE METER LEASE	04/18/17	01020166234	POSTAGE METER LEASE		1,155.00	newiss
								1,155.00*	
144 011382	AMERIMEX BILINGUAL SERVICES IN	04INT	INTERPRETING FOR THE	04/18/17	01020166481	STATUATORY EXPENSES		2,271.26	newiss
145 021932	TIMOTHY BROWN, PSY D.	CHERRY	COURT ORDERED EVAL	04/18/17	01020166481	STATUATORY EXPENSES		750.00	newiss
								3,021.26*	
Total CIRCUIT COURT JUDGE								4,667.64*	
CORONER									
146 110531	KENDALL CO HIGHWAY DEPT	MARCH 2017	GASOLINE - MARCH 201	04/18/17	01020176217	VEHICLE MAINTENANCE		37.24	jpurcell
								37.24*	
147 011255	KRISTIN ESCOBAR ALVARENGA	1703098-100	AUTOPSIES 1703100,17	04/18/17	01020176490	AUTOPSIES		2,170.00	jpurcell
								2,170.00*	
Total CORONER								2,207.24*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
COMBINED COURT SERVICES									
148	191522	SOURCE ONE OFFICE PRODUCTS	416980/417200	LTR HD/ENV/BUS CARDS	04/18/17	01020186200	OFFICE SUPPLIES	515.00	mparrot
149	230237	WAREHOUSE DIRECT WORKPLACE SOL	3411467-0	OFFICE SUPPLIES	04/18/17	01020186200	OFFICE SUPPLIES	83.20	mparrot
150	230237	WAREHOUSE DIRECT WORKPLACE SOL	3415906-0	OFFICE SUPPLIES	04/18/17	01020186200	OFFICE SUPPLIES	100.87	mparrot
151	230237	WAREHOUSE DIRECT WORKPLACE SOL	3413213-0	OFFICE SUPPLIES	04/18/17	01020186200	OFFICE SUPPLIES	248.14	mparrot
152	230237	WAREHOUSE DIRECT WORKPLACE SOL	3419317-0	OFFICE SUPPLIES	04/18/17	01020186200	OFFICE SUPPLIES	52.18	mparrot
153	230237	WAREHOUSE DIRECT WORKPLACE SOL	3418101-0	OFFICE SUPPLIES	04/18/17	01020186200	OFFICE SUPPLIES	35.34	mparrot
154	230237	WAREHOUSE DIRECT WORKPLACE SOL	3423688-0	OFFICE SUPPLIES	04/18/17	01020186200	OFFICE SUPPLIES	287.44	mparrot
155	230237	WAREHOUSE DIRECT WORKPLACE SOL	3426639-0	OFFICE SUPPLIES	04/18/17	01020186200	OFFICE SUPPLIES	34.72	mparrot
156	230237	WAREHOUSE DIRECT WORKPLACE SOL	3428614-0	OFFICE SUPPLIES	04/18/17	01020186200	OFFICE SUPPLIES	10.13	mparrot
							1,367.02*		
157	111513	KONICA MINOLTA	30032507	MNTHLY CHG/APRIL'17	04/18/17	01020186215	CONTRACTUAL SERVICES/CONS	163.00	mparrot
							163.00*		
158	222058	VISA	MARCH'17	VEHICLE EXPENSE	04/18/17	01020186217	VEHICLE EXPENSE	454.10	** mparrot
							454.10*		
Total COMBINED COURT SERVICES							1,984.12*		
PUBLIC DEFENDER									
159	030847	VICTORIA CHUFFO	7575	MISC OFFICE SUPPLIES	04/18/17	01020196200	OFFICE SUPPLIES	33.73	djenkins
160	191522	SOURCE ONE OFFICE PRODUCTS	528250	MISC OFFICE SUPPLIES	04/18/17	01020196200	OFFICE SUPPLIES	135.07	djenkins
							168.80*		
161	030847	VICTORIA CHUFFO	667575	PLANE TIC/DC DRUG CT	04/18/17	01020196204	CONFERENCES	272.40	djenkins
162	091293	IL PUBLIC DEFENDER ASSOCIATION	04PD	PD SPRING SEM/VC	04/18/17	01020196204	CONFERENCES	392.52	djenkins
163	091293	IL PUBLIC DEFENDER ASSOCIATION	17 PD	PD SPRING SEM/CT	04/18/17	01020196204	CONFERENCES	200.00	djenkins
164	230255	CHRISTOPHER WARMBOLD	4153	MILEAGE TO/FROM WEST	04/18/17	01020196204	CONFERENCES	220.42	djenkins
							1,085.34*		
165	021932	TIMOTHY BROWN, PSY D.	3.25.17	CANO/15CF273/16CF27	04/18/17	01020196215	CONTRACTUAL SERVICES	1,355.00	djenkins
							1,355.00*		
166	130750	LEXISNEXIS RISK SOLUTIONS	145059420170331	MAR PAY	04/18/17	01020196513	STATUTORY EXPENSES/INVEST	50.00	djenkins
167	200897	MIRIAM TORRES	17CF52	GARNER/17CF52	04/18/17	01020196513	STATUTORY EXPENSES/INVEST	481.00	djenkins
							531.00*		
Total PUBLIC DEFENDER							3,140.14*		
STATES ATTORNEY									
168	080551	HENRICKSEN & COMPANY	85080998	ADDITIONAL CUBICLES	04/18/17	01020206200	OFFICE SUPPLIES	1,486.08	jstroup
169	191522	SOURCE ONE OFFICE PRODUCTS	417146	PREPRINTED ENVELOPES	04/18/17	01020206200	OFFICE SUPPLIES	274.50	jstroup
							1,760.58*		
170	060449	FEDEX	5-745-55184	PRIORITY MAILING	04/18/17	01020206201	POSTAGE	11.23	jstroup
							11.23*		

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
171 220138	LAUREN VAN DIGGELEN	SAO 2	REIMBURSEMENT FOR TR	04/18/17	01020206206	TRAINING		800.88	jstroup
								800.88*	
172 220620	VERIZON	9782550519	CELLL PHONES	04/18/17	01020206207	CELL PHONES		230.63	jstroup
								230.63*	
173 030880	CHRONICLE MEDIA, LLC	9632	PUBLICATION NOTICE -	04/18/17	01020206521	TRIALS/HEARINGS		20.00	jstroup
174 040561	DELORTO MAZZOLA & ASSOCIATES,	17-14	PROCESS SERVICE	04/18/17	01020206521	TRIALS/HEARINGS		785.00	jstroup
								805.00*	
Total STATES ATTORNEY								3,608.32*	
SUPERVISOR OF ASSESSMENT									
175 140919	ANDY NICOLETTI	001	MILEAGE	04/18/17	01020226205	MILEAGE		104.33	sreinart
176 191899	LORI STAIK	002	MILEAGE	04/18/17	01020226205	MILEAGE		115.56	sreinart
								219.89*	
177 140919	ANDY NICOLETTI	001	TRAINING/FOOD/HOTEL	04/18/17	01020226206	TRAINING		998.66	sreinart
178 191899	LORI STAIK	002	TRAINING/FOOD	04/18/17	01020226206	TRAINING		49.64	sreinart
								1,048.30*	
Total SUPERVISOR OF ASSESSMENT								1,268.19*	
COUNTY TREASURER									
179 060449	FEDEK	574571282	FED EX	04/18/17	01020256200	OFFICE SUPPLIES		57.35	skraber
180 191522	SOURCE ONE OFFICE PRODUCTS	416763	OFFICE SUPPLIES	04/18/17	01020256200	OFFICE SUPPLIES		456.45	skraber
								513.80*	
181 140100	NATIONAL BUSINESS SYSTEMS, INC	S07216	POSTAGE TAX BILLS	04/18/17	01020256201	POSTAGE		16,500.00	skraber
								16,500.00*	
182 060499	JILL FERKO, COUNTY TREASURER	004	CONFERENCE	04/18/17	01020256204	CONFERENCES		191.70	skraber
								191.70*	
183 060499	JILL FERKO, COUNTY TREASURER	03	MILEAGE	04/18/17	01020256205	MILEAGE		8.56	skraber
								8.56*	
184 031552	COM TEK COMPUTER SPECIALISTS	6437	PAYROLL ISSUES	04/18/17	01020256215	CONTRACTUAL SERVICES/CONS		201.25	** skraber
								201.25*	
Total COUNTY TREASURER								17,415.31*	
AUDITING & ACCOUNTING									
185 231010	WIPFLI	1098731	AUDIT	04/18/17	01020286549	AUDITING & ACCT SERVICE		11,475.00	** skraber
186 231010	WIPFLI	1098731	AUDIT	04/18/17	01020286549	AUDITING & ACCT SERVICE		650.00	** skraber
								12,125.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total ADDITING & ACCOUNTING								12,125.00*	
PRE-PAID POSTAGE									
187 160980	PITNEY BOWES GLOBAL FINANCIAL	1003753729	POSTAGE SUPPLIES	04/18/17	01020296232	POSTAGE SUPPLIES		86.08	vmcclain
								86.08*	
Total PRE-PAID POSTAGE								86.08*	
OFFICE OF ADM SERVICES									
188 230931	JEFF WILKINS	NOV16/1ST QTR17	JAN FEB MAR 2017	04/18/17	01020306205	MILEAGE		78.18	vmcclain
189 230931	JEFF WILKINS	NOV16/1ST QTR17	NOVEMBER 2016	04/18/17	01020306205	MILEAGE		10.26	vmcclain
								88.44*	
190 012018	AT & T MOBILITY	287249158010	JWILKINS CELL	04/18/17	01020306207	CELL PHONES		141.25	vmcclain
								141.25*	
Total OFFICE OF ADM SERVICES								229.69*	
GENERAL INSURANCE & BONDING									
191 141584	NOTARY PUBLIC ASSOCIATION OF I MAECHELTE		MAECHELTE RENEWAL	04/18/17	01020316575	BONDS & NOTARIES		54.00	vmcclain
								54.00*	
Total GENERAL INSURANCE & BONDING								54.00*	
COUNTY BOARD									
192 060311	FIRST NATIONAL BANK OMAHA	MARCH 2017	UCCI	04/18/17	01020326204	CONFERENCES		199.79	vmcclain
								199.79*	
193 031890	LYNN CULLICK	UCCI MEETING	UCCI MEETING MILEAGE	04/18/17	01020326205	MILEAGE		173.34	
194 061289	ELIZABETH E FLOWERS	MILEAGE	MILEAGE FOR MEETINGS	04/18/17	01020326205	MILEAGE		45.79	
195 110298	MATTHEW KELLOGG	MILEAGE	MILEAGE FOR MEETINGS	04/18/17	01020326205	MILEAGE		81.75	
196 161780	MATTHEW PROCHASKA	MILEAGE UCCI	UCCI MEETING MILEAGE	04/18/17	01020326205	MILEAGE		192.60	
197 161813	JOHN PURCELL	ICRMT MILEAGE	ICRMT BOARD MEETING	04/18/17	01020326205	MILEAGE		186.18	
								679.66*	
Total COUNTY BOARD								879.45*	
TECHNOLOGY SERVICES									
198 012012	AT & T	3/2017	INTERNET 3/2017	04/18/17	01020336215	CONTRACTUAL SERVICES/CONS		887.06	ghauge
199 031922	CURRENT TECHNOLOGIES CORP.	717437	SUPPORT - WIRELESS	04/18/17	01020336215	CONTRACTUAL SERVICES/CONS		62.50	ghauge
200 111513	KONICA MINOLTA	30032509	MONTHLY CHARGES 3/20	04/18/17	01020336215	CONTRACTUAL SERVICES/CONS		6,351.53	** ghauge
201 240570	XEROX CORPORATION	9588	MAINTENANCE	04/18/17	01020336215	CONTRACTUAL SERVICES/CONS		94.73	ghauge
								7,395.82*	
202 060319	FIRST NATIONAL BANK OMAHA	3/2017-4/2017	ZOOM 3/17 & 4/2017	04/18/17	01020336585	COMPUTER MAINT/SOFTWARE		29.98	ghauge
203 191550	SONICLEAR TRIO SYSTEMS, LLC	4/2017	ANNUAL RENEWAL 2017	04/18/17	01020336585	COMPUTER MAINT/SOFTWARE		659.00	ghauge
								688.98*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount	
204 230237	WAREHOUSE DIRECT WORKPLACE SOL	1591,4378,1929	TONERS	04/18/17	01020336587	CENTRAL COMPUTER SUPPLIES	380.82	ghauge
205 230237	WAREHOUSE DIRECT WORKPLACE SOL	2703	TONERS	04/18/17	01020336587	CENTRAL COMPUTER SUPPLIES	81.18	ghauge
206 230237	WAREHOUSE DIRECT WORKPLACE SOL	7723	TONERS - 4	04/18/17	01020336587	CENTRAL COMPUTER SUPPLIES	562.63	ghauge
							1,024.63*	
Total TECHNOLOGY SERVICES							9,109.43*	
CAPITAL EXPENDITURES								
207 192103	STRYPES PLUS MORE	13773	3 SQUAD LETTERING	04/18/17	01021009109	SHERIFF	1,280.00	tpage
							1,280.00*	
Total CAPITAL EXPENDITURES							1,280.00*	
ECONOMIC DEV EXPENDITURES								
208 151930	OSWEGO CHAMBER OF COMMERCE	2017 ANNUAL	HENDRIX/BELTRAN	04/18/17	02020006203	DUES/MEMBERSHIPS	100.00	vmcclain
							100.00*	
Total ECONOMIC DEV EXPENDITURES							100.00*	
CO HWY FUND EXPENDITURES								
209 190816	SHAW MEDIA	1353964	NOTICE TO BIDDER	04/18/17	12020006200	OFFICE SUPPLIES	55.80	ggates
210 191522	SOURCE ONE OFFICE PRODUCTS	416364	SHREDDER	04/18/17	12020006200	OFFICE SUPPLIES	139.95	ggates
							195.75*	
211 110517	KENDALL CO HIGHWAY PETTY CASH	3-KCHPC	PETTY CASH	04/18/17	12020006201	POSTAGE/FREIGHT	60.30	ggates
							60.30*	
212 110910	FRANCIS C KLAAS, SUPT OF HWYS	3-FCK	MARCH - MILEAGE	04/18/17	12020006205	MILEAGE	448.87	ggates
							448.87*	
213 011823	ARNESON TIRE CENTER, INC.	90636	TIRES - TILLER & SKI	04/18/17	12020006216	EQUIPMENT MAINTENANCE	1,004.55	ggates
214 021524	BONNELL INDUSTRIES INC.	017436-IN	FLANGE LOCK NUTS	04/18/17	12020006216	EQUIPMENT MAINTENANCE	110.00	ggates
215 042185	DU-TEK INC	1452	HOSE ASSEMBLIES	04/18/17	12020006216	EQUIPMENT MAINTENANCE	261.00	ggates
216 050790	ELBURN NAPA, INC.	162391	PARTS	04/18/17	12020006216	EQUIPMENT MAINTENANCE	1,398.02	ggates
217 061577	FOX VALLEY SANDBLASTING & COAT	32323	SANDBLAST SIGN TRAIL	04/18/17	12020006216	EQUIPMENT MAINTENANCE	60.00	ggates
218 091490	INTERSTATE BILLING SERVICE	3005737241	ALTERNATOR & PART #1	04/18/17	12020006216	EQUIPMENT MAINTENANCE	386.67	ggates
219 101297	JOHN DEERE FINANCIAL	11113-35296	FILES,18" BAR, TIN S	04/18/17	12020006216	EQUIPMENT MAINTENANCE	329.83	ggates
220 130506	MENARDS	31640257	WISE, CLAMP, BULBS	04/18/17	12020006216	EQUIPMENT MAINTENANCE	219.94	ggates
221 160180	PATTEN INDUSTRIES INC	P53C0149491	SENSOR & HORN	04/18/17	12020006216	EQUIPMENT MAINTENANCE	354.17	ggates
222 180645	RHOMAR INDUSTRIES INC.	88255	WASH & LUBRA SEAL	04/18/17	12020006216	EQUIPMENT MAINTENANCE	630.40	ggates
223 192151	SURE PLUS MANUFACTURING CO.	638906	MIRROR #15	04/18/17	12020006216	EQUIPMENT MAINTENANCE	15.00	ggates
224 200518	THE TURF TEAM	99173	BLOWER FOR CHIPPER	04/18/17	12020006216	EQUIPMENT MAINTENANCE	170.95	ggates
225 220530	VERMEER MIDWEST	PA8135	PARTS CHIPPER	04/18/17	12020006216	EQUIPMENT MAINTENANCE	447.18	ggates
							5,387.71*	
226 050780	CHS ELBURN	252863	GAS/DIESEL	04/18/17	12020006217	GASOLINE/OIL	6,564.41	ggates
							6,564.41*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
227 130506	MENARDS	31640257	CEILING TILES	04/18/17	12020006720	BUILDING & GROUNDS MAINT		229.51	ggates
								229.51*	
228 011354	AMEREN ILLINOIS	7484356018	MONTHLY SERVICE	04/18/17	12020006721	STREET LIGHTS MAINT		130.53	ggates
229 031543	COMMONWEALTH EDISON	54316	MONTHLY SERVICE	04/18/17	12020006721	STREET LIGHTS MAINT		1,266.19	ggates
								1,396.72*	
230 040531	DECKER SUPPLY CO, INC	895340	RIVETS FOR POSTS	04/18/17	12020006724	SIGN SUPPLIES		170.35	ggates
231 140590	NEWMAN TRAFFIC SIGNS	TI-0307465	FLAGGER & WORKER SYM	04/18/17	12020006724	SIGN SUPPLIES		1,291.18	ggates
								1,461.53*	
Total CO HWY FUND EXPENDITURES								15,744.80*	
COUNTY BRIDGE EXPENDITURE									
232 230890	WILLETT HOFMANN & ASSOCIATES	23452	BRIDGE INSPECTIONS	04/18/17	13020006735	CONSTRUCTION OF BRIDGES		1,499.60	ggates
233 230890	WILLETT HOFMANN & ASSOCIATES	23452	ENG. - GROVE RD. BRI	04/18/17	13020006735	CONSTRUCTION OF BRIDGES		3,543.49	ggates
								5,043.09*	
Total COUNTY BRIDGE EXPENDITURE								5,043.09*	
TRANSPORTATION SALES TAX EXP									
234 011460	CHARLES E. ANZELC, JR.	030	ROW - GROVE RD.	04/18/17	19020006741	LAND ACQUISITION		2,300.00	ggates
235 080151	HAMPTON, LENZINI & RENWICK INC	20170449	ELDAMAIN RD. - PLAT	04/18/17	19020006741	LAND ACQUISITION		456.00	ggates
236 200851	PATRICK & JUDITH TIERNEY	024	ROW - GROVE RD.	04/18/17	19020006741	LAND ACQUISITION		7,400.00	ggates
								10,156.00*	
237 031790	CRAWFORD, MURPHY & TILLY	112806	ENG. - LITTLE ROCK R	04/18/17	19020006742	ENGINEERING COST		5,032.95	ggates
238 082176	HUTCHISON ENGINEERING, INC	14	ENG. - RIDGE/HOLT RD	04/18/17	19020006742	ENGINEERING COST		8,298.13	ggates
								13,331.08*	
Total TRANSPORTATION SALES TAX EXP								23,487.08*	
HEALTH & HUMAN SERV EXPENDITURES									
239 031563	COMMUNITY FOUNDATION OF GRUNDY	MAR	SOCIAL MEDIA SEMINAR	04/18/17	21020006204	CONFERENCES & TRAINING		30.00	*** vrafatcz
240 140430	VIVAN NDANGO	JAN-MAR	IDPH STD/HIV TRANING	04/18/17	21020006204	CONFERENCES & TRAINING		194.24	vrafatcz
								224.24*	
241 020505	LAUREN BELVILLE	MARCH	MARCH	04/18/17	21020006205	MILEAGE/BUSINESS EXP.		140.18	vrafatcz
242 020925	KEITH BIELEMA	DEC-MAR	DEC-MAR	04/18/17	21020006205	MILEAGE/BUSINESS EXP.		94.75	vrafatcz
243 021938	RACHAEL BROWNING	MARCH	MARCH	04/18/17	21020006205	MILEAGE/BUSINESS EXP.		77.58	vrafatcz
244 031920	STEVE CURATTI	MARCH	BRACE MTG	04/18/17	21020006205	MILEAGE/BUSINESS EXP.		176.55	vrafatcz
245 041803	TODD DREPCINSKI	MARCH	MARCH	04/18/17	21020006205	MILEAGE/BUSINESS EXP.		77.58	vrafatcz
246 082161	ASHLEY HUNT	MARCH	MARCH	04/18/17	21020006205	MILEAGE/BUSINESS EXP.		88.81	vrafatcz
247 101351	ADAM JOHNSON	MARCH	MARCH	04/18/17	21020006205	MILEAGE/BUSINESS EXP.		87.22	vrafatcz
248 110116	CINDY KATHE	MARCH	WIC OUTREACH	04/18/17	21020006205	MILEAGE/BUSINESS EXP.		5.78	vrafatcz
249 140430	VIVAN NDANGO	JAN-MAR	TB-DOT	04/18/17	21020006205	MILEAGE/BUSINESS EXP.		62.81	vrafatcz
250 180127	VICTORIA RAFATCZ	MARCH	MARCH	04/18/17	21020006205	MILEAGE/BUSINESS EXP.		25.26	vrafatcz
251 191382	CARLY SMITHERMAN	MARCH	COOKING MATTER MTG/H	04/18/17	21020006205	MILEAGE/BUSINESS EXP.		19.26	vrafatcz
252 230204	ARISSA WALLIS	MARCH	NHPIC	04/18/17	21020006205	MILEAGE/BUSINESS EXP.		33.07	vrafatcz

COMBINED Claims Listing

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
283	031510	COMMONWEALTH EDISON	3/30/17-JW	JAY WOODS	04/18/17	27020006351	ELECTRIC		
284	031510	COMMONWEALTH EDISON	3/29/17-ARENA	HARRIS ARENA	04/18/17	27020006351	ELECTRIC	31.32	bantrim
285	031510	COMMONWEALTH EDISON	3/21/17-BW	BAKER WOODS	04/18/17	27020006351	ELECTRIC	23.16	bantrim
286	031510	COMMONWEALTH EDISON	03/29/17-RY	RICHARD YOUNG	04/18/17	27020006351	ELECTRIC	21.12	bantrim
								63.05	bantrim
								207.92*	
287	231010	WIPFLI	1098731	AUDIT	04/18/17	27020006549	AUDIT FUND	3,250.00	** skraber
								3,250.00*	
288	060304	FIRST NATIONAL BANK OMAHA	03/27/17-DG	WEDDING PAGES	04/18/17	27020006843	PROMOTION/PUBLICITY	500.00	** bantrim
								500.00*	
Total FOREST PRESERVE EXPENDITURE								4,202.21*	
ELLIS HOUSE									
289	030794	CHAMPION ENERGY, LLC.	3/31/17	ELLIS	04/18/17	27021007076	UTILITIES - ELLIS HOUSE	220.66	** bantrim
290	031510	COMMONWEALTH EDISON	3/20/17-EL	ELLIS	04/18/17	27021007076	UTILITIES - ELLIS HOUSE	170.17	bantrim
								390.83*	
291	060304	FIRST NATIONAL BANK OMAHA	03/21/17-MV	CARTRIDGES	04/18/17	27021007077	OFFICE SUPPLIES & POSTAGE	106.97	bantrim
292	060304	FIRST NATIONAL BANK OMAHA	03/21/17-MV	RECEIPT BOOK	04/18/17	27021007077	OFFICE SUPPLIES & POSTAGE	47.16	bantrim
293	060304	FIRST NATIONAL BANK OMAHA	03/27/17-TV	COPY PAPER, BAGS	04/18/17	27021007077	OFFICE SUPPLIES & POSTAGE	42.46	bantrim
								196.59*	
294	020172	BARRETT'S ECOWATER	APRIL RENT-2017	APR 2017 RENT	04/18/17	27021007080	GROUNDS & MAINT - ELLIS H	25.00	bantrim
295	110530	KENDALL PLUMBING & HEATING	17025239	EL FURNACE REPAIR	04/18/17	27021007080	GROUNDS & MAINT - ELLIS H	214.00	bantrim
296	130506	MENARDS	74548	EL TABLE, TAPE	04/18/17	27021007080	GROUNDS & MAINT - ELLIS H	76.99	bantrim
297	130506	MENARDS	75024	ELLIS SUPPLIES	04/18/17	27021007080	GROUNDS & MAINT - ELLIS H	37.12	bantrim
								353.11*	
Total ELLIS HOUSE								940.53*	
ELLIS BARN									
298	060304	FIRST NATIONAL BANK OMAHA	03/27/17-DG	AT&T-ELLIS	04/18/17	27021017076	UTILITIES - ELLIS BARN	206.35	** bantrim
								206.35*	
Total ELLIS BARN								206.35*	
ELLIS RIDING LESSONS									
299	060304	FIRST NATIONAL BANK OMAHA	03/27/17-DG	WOOD SHAVINGS	04/18/17	27021117082	ANIMAL CARE & SUPPLIES -	353.82	** bantrim
								353.82*	
300	061594	FOX VALLEY EQUINE PRACTICE	11726	VET CARE	04/18/17	27021117084	VET & FARRIER - ELLIS RID	650.00	bantrim
301	101300	JOHN RYAN HORSESHOEING	3/29/17	HORSE CARE	04/18/17	27021117084	VET & FARRIER - ELLIS RID	155.00	bantrim
								805.00*	
Total ELLIS RIDING LESSONS								1,158.82*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
ELLIS WEDDINGS									
302 060304	FIRST NATIONAL BANK OMAHA	03/27/17-DG	TRASH P/U-ELLIS	04/18/17	27021207078	REFUSE PICKUP - ELLIS		130.34	** bantrim
								130.34*	
Total ELLIS WEDDINGS								130.34*	
HOOVER									
303 030794	CHAMPION ENERGY, LLC.	3/31/17	HO MULTIPLES	04/18/17	27022006861	HOOVER - ELECTRIC		588.40	** bantrim
304 030794	CHAMPION ENERGY, LLC.	3/31/17	HO BATHHOUSE	04/18/17	27022006861	HOOVER - ELECTRIC		249.37	** bantrim
305 031510	COMMONWEALTH EDISON	3/31-17-BASE	HO BASE HOUSE	04/18/17	27022006861	HOOVER - ELECTRIC		16.65	bantrim
								854.42*	
306 061450	FLUID TECHNOLOGIES, INC	170285	WELL PUMP TROUBLESHO	04/18/17	27022006864	HOOVER - BUILDING MAINTEN		360.00	bantrim
307 061595	FOX VALLEY FIRE & SAFETY	IN00074853,7501	CARTRIDGE SWITCH	04/18/17	27022006864	HOOVER - BUILDING MAINTEN		40.00	bantrim
308 061595	FOX VALLEY FIRE & SAFETY	IN00074853,7501	EXTINGUISHER INSPECT	04/18/17	27022006864	HOOVER - BUILDING MAINTEN		424.00	bantrim
309 130506	MENARDS	74835	BUNKHOUSE SUPPLIES	04/18/17	27022006864	HOOVER - BUILDING MAINTEN		254.57	bantrim
310 130506	MENARDS	74257	HO TOOLS, SCREEN REP	04/18/17	27022006864	HOOVER - BUILDING MAINTEN		521.13	bantrim
								1,599.70*	
311 140553	SONJA NEWTON	17-00045	ML SEC DEP RTN	04/18/17	27022007088	HOOVER SECURITY DEPOSIT R		221.25	bantrim
312 151231	JIM OLSON	17-00065	BUNKHOUSE SEC DEP RE	04/18/17	27022007088	HOOVER SECURITY DEPOSIT R		100.00	bantrim
313 161423	STEVEN POHOVEY	16-00230	BUNKHOUSE(2) SEC DEP	04/18/17	27022007088	HOOVER SECURITY DEPOSIT R		200.00	bantrim
314 265837	THOMAS SHADDIX	17-00066	SHELTER REFUND	04/18/17	27022007088	HOOVER SECURITY DEPOSIT R		50.00	bantrim
								571.25*	
Total HOOVER								3,025.37*	
ENV ED CAMPS									
315 060304	FIRST NATIONAL BANK OMAHA	03/21/17-ED	CAMP SUPPLIES	04/18/17	27023026849	ENV EDUC - CAMPS EXPENSE		2.79	** bantrim
								2.79*	
Total ENV ED CAMPS								2.79*	
ENV ED NATURAL BEGINNINGS									
316 060304	FIRST NATIONAL BANK OMAHA	03/27/17-MG	BOOKS, PHOTOS, FOOD	04/18/17	27023036849	ENV EDUC - NATURAL BEGINN		234.49	bantrim
317 130506	MENARDS	75198	BROOM, WIPES	04/18/17	27023036849	ENV EDUC - NATURAL BEGINN		35.93	bantrim
								270.42*	
Total ENV ED NATURAL BEGINNINGS								270.42*	
ENV ED OTHER PUBLIC PROGRAMS									
318 030910	AMY CHENAULT	3-23-17	PROGRAM REFUND	04/18/17	27023046849	ENV EDUC - OTHER PUBLIC P		5.00	bantrim
319 060304	FIRST NATIONAL BANK OMAHA	03/21/17-ED	PROGRAM SUPPLIES	04/18/17	27023046849	ENV EDUC - OTHER PUBLIC P		62.75	** bantrim
320 080561	JENELLE HELLER	3-23-17	PROGRAM REFUND	04/18/17	27023046849	ENV EDUC - OTHER PUBLIC P		5.00	bantrim
321 131567	APRIL MORRIS	03/22/17	SUPPLIES-MAPLE SYRUP	04/18/17	27023046849	ENV EDUC - OTHER PUBLIC P		17.19	bantrim
								89.94*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
ENV ED LAWS OF NATURE								89.94*	
322 060304	FIRST NATIONAL BANK OMAHA	03/21/17-ED	PET SUPPLIES	04/18/17	27023056849	ENV EDUC - LAWS OF NATURE		23.34	** bantrim
								23.34*	
Total ENV ED LAWS OF NATURE								23.34*	
NATURAL AREA VOLUNTEER									
323 060304	FIRST NATIONAL BANK OMAHA	03/27/17-DG	WORKDAY SUPPLIES	04/18/17	27024006835	NATURAL AREA VOLUNTEER SU		54.09	** bantrim
								54.09*	
Total NATURAL AREA VOLUNTEER								54.09*	
GROUPS & NATURAL RESOURCES									
324 060304	FIRST NATIONAL BANK OMAHA	03/27/17-DG	AT&T-HO	04/18/17	27025006207	TELEPHONE - GROUNDS & NAT		233.37	** bantrim
325 220626	VERIZON (FOREST PRESERVE)	9782394259	CELL PHONES	04/18/17	27025006207	TELEPHONE - GROUNDS & NAT		756.63	bantrim
								990.00*	
326 101297	JOHN DEERE FINANCIAL	03/27/17-2	OIL FILTER-MOWER	04/18/17	27025006216	EQUIP - GROUNDS & NATURAL		29.43	bantrim
								29.43*	
327 110531	KENDALL CO HIGHWAY DEPT	2016-2017 SALT	2016-2017 SALT	04/18/17	27025006217	FUEL - GAS & OIL		409.28	bantrim
328 110531	KENDALL CO HIGHWAY DEPT	APR 3 2017	GAS & DIESEL-MARCH	04/18/17	27025006217	FUEL - GAS & OIL		923.71	bantrim
								1,332.99*	
329 080905	PATRICK HIGGINS	03/25/17-PH	BOOT ALLOWANCE	04/18/17	27025006240	UNIFORMS		75.00	bantrim
								75.00*	
330 060304	FIRST NATIONAL BANK OMAHA	03/21/17-KO	BBT BRIDGE REPAIR	04/18/17	27025006837	PRESERVE IMPROV - GR & NA		118.80	bantrim
331 251493	YORKVILLE ACE & RADIO SHACK	162425,162443	BBT BRIDGE REPAIR	04/18/17	27025006837	PRESERVE IMPROV - GR & NA		25.63	bantrim
								144.43*	
332 060304	FIRST NATIONAL BANK OMAHA	03/27/17-DG	TRASH P/U-HOOVER, HA	04/18/17	27025006847	REFUSE PICKUP - GROUNDS &		533.50	** bantrim
								533.50*	
333 060304	FIRST NATIONAL BANK OMAHA	03/27/17-DG	WATER-HARRIS	04/18/17	27025007089	SUPPLIES - SHOP		27.91	** bantrim
334 101297	JOHN DEERE FINANCIAL	03/27/17	GLOVES, PINESOL	04/18/17	27025007089	SUPPLIES - SHOP		34.42	bantrim
335 251493	YORKVILLE ACE & RADIO SHACK	162425,162443	SHELTER REPAIR	04/18/17	27025007089	SUPPLIES - SHOP		20.96	bantrim
								83.29*	
Total GROUNDS & NATURAL RESOURCES								3,188.64*	
ANIMAL CONTROL EXPENSE									
336 060311	FIRST NATIONAL BANK OMAHA	MAR 2017	PRAIRIE STATE CONF	04/18/17	35020006206	TRAINING		110.88	vmcclain
337 090324	ILLINOIS ANIMAL WELFARE FEDERA	00820	PRAIRIE STATE CONF	04/18/17	35020006206	TRAINING		200.00	vmcclain
								310.88*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
338 060311	FIRST NATIONAL BANK OMAHA	MAR 2017	NEW CEL PHONE	04/18/17	35020006207	TELEPHONE & PAGER		51.57	vmclain
								51.57*	
339 060311	FIRST NATIONAL BANK OMAHA	MAR 2017	UNIFORMS	04/18/17	35020006369	UNIFORMS		39.26	vmclain
								39.26*	
Total ANIMAL CONTROL EXPENSE								401.71*	
hidta									
340 011438	KENNETH ANGARONE	032717-040917-6	3.27.17 - 4.9.17	04/18/17	40120006650	OTHER		4,275.31	tpage
341 021508	MICHAEL P. BOBKO	001100	3.19.17 - 4.1.17	04/18/17	40120006650	OTHER		2,307.69	tpage
342 181590	NICHOLAS J. ROTI	040317-9	3.21.17 - 4.3.17	04/18/17	40120006650	OTHER		6,356.96	tpage
								12,939.96*	
343 071785	GRACELAND DEVELOPMENT	2858	APRIL RENT	04/18/17	40120007200	FACILITIES		38,642.47	tpage
								38,642.47*	
344 012013	AT & T	31Z733072603	HIDTA SERVICES	04/18/17	40120007201	SERVICES		72.19	tpage
345 031495	COMCAST	HIDTA DUE 04061	HIDTA SERVICES	04/18/17	40120007201	SERVICES		688.10	tpage
346 031530	COM ED	MULTI INVOICES	HIDTA SERVICES	04/18/17	40120007201	SERVICES		2,188.21	tpage
347 160505	PEOPLES GAS	MULTI INVOICES	HIDTA SERVICES	04/18/17	40120007201	SERVICES		315.87	tpage
								3,264.37*	
348 080650	HEURESIS CORP.	260	HBI-120 W/ACCESSORIE	04/18/17	40120007202	EQUIPMENT		38,000.00	tpage
								38,000.00*	
Total hidta								92,846.80*	
SHERIFF RANGE FUND									
349 050918	ELAN FINANCIAL SERVICES	APRIL 17 STATE	RANGE CLEAN UP DAY	04/18/17	40220006650	EXPENDITURES		149.56	** tpage
350 130506	MENARDS	74314 & 75143	RANGE CLEAN UP	04/18/17	40220006650	EXPENDITURES		255.41	** tpage
								404.97*	
Total SHERIFF RANGE FUND								404.97*	
KENDALL CO COMMISSARY FUND									
351 190108	SAM'S CLUB	6388	RENEW MEMBERSHIP	04/18/17	40320006454	INMATE SUPPLIES		45.00	tpage
								45.00*	
Total KENDALL CO COMMISSARY FUND								45.00*	
COOK COUNTY REIMB FUND									
352 031556	COPLEY MEMORIAL HOSPITAL	MULTI INVOICES	COOK CO. INMATES	04/18/17	40520006455	MEDICAL EXPENSES		7,532.00	tpage
353 051258	EMPACT EMERGENCY PHYSICIANS LL	MULTI INVOICES	COOK CO INMATES	04/18/17	40520006455	MEDICAL EXPENSES		1,791.00	tpage
354 220120	VALLEY IMAGING CONSULTANTS	MULTI INVOICES	COOK CO INMATES	04/18/17	40520006455	MEDICAL EXPENSES		42.00	** tpage
								9,365.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total COOK COUNTY REIMB FUND								9,365.00*	
COURT SECURITY FUND									
355 220620	VERIZON	MULTI INVOICES	CS CELL PHONES	04/18/17	42020006650	EXPENSES		92.22	** tpage
								92.22*	
Total COURT SECURITY FUND								92.22*	
COURT AUTOMATION									
356 190519	SECURITY BUILDERS SUPPLY CO.	237608	CIRCUIT CLERK PROJEC	04/18/17	45020006650	COURT AUTOMATION FUND EXP		145.00	cvald
								145.00*	
Total COURT AUTOMATION								145.00*	
PROBATION SERVICES EXP FUND									
357 190590	MIC SEWARD	MARCH'17	DE-ESCAL TRAINING	04/18/17	48020006206	TRAINING		200.00	xperrot
358 222058	VISA	MARCH'17	TRAINING	04/18/17	48020006206	TRAINING		279.92	** xperrot
								479.92*	
359 021932	TIMOTHY BROWN, PSY D.	MARCH'17	PSYCH EVAL	04/18/17	48020006214	CONTRACTUAL SERVICES - PR		850.00	xperrot
360 110534	KENDALL CO HEALTH/HUMAN SERV	38423	MH INITIAL ASSESS.	04/18/17	48020006214	CONTRACTUAL SERVICES - PR		10.00	xperrot
361 110534	KENDALL CO HEALTH/HUMAN SERV	37855	MH INITIAL ASSESS.	04/18/17	48020006214	CONTRACTUAL SERVICES - PR		60.00	xperrot
								920.00*	
362 012021	AT & T MOBILITY	APRIL'17	PHONES/APRIL'17	04/18/17	48020006215	CONTRACTUAL SERVICES - OT		216.54	xperrot
								216.54*	
363 191504	SOLUTION SPECIALTIES INC	179815000710010	TRACKER/MARCH'17	04/18/17	48020006231	SOFTWARE		1,826.85	xperrot
								1,826.85*	
364 180429	REDWOOD BIOTECH	595046	DRUG TEST ICUPS	04/18/17	48020006915	DRUG TESTING		223.00	xperrot
365 180429	REDWOOD BIOTECH	595796	DRUG TEST PANEL DIPS	04/18/17	48020006915	DRUG TESTING		287.50	xperrot
366 230237	WAREHOUSE DIRECT WORKPLACE SOL	3424039-0	DRUG TEST MASKS	04/18/17	48020006915	DRUG TESTING		53.52	xperrot
								564.02*	
Total PROBATION SERVICES EXP FUND								4,007.33*	
KC DRUG COURT FUND									
367 031125	THE CHATEAU	04 DRUG COURT	CONFERENCE HOTEL FEE	04/18/17	48120006205	TRAINING-TRAVEL CONF FEES		165.76	ndelmuro
368 131385	MICHAEL MOORE	04 DRUG COURT	PER DIEM AND MILEAGE	04/18/17	48120006205	TRAINING-TRAVEL CONF FEES		164.36	ndelmuro
								330.12*	
369 070178	GATEWAY FOUNDATION INC	04 INPATIENT TX MARCH	INPATIENT TX	04/18/17	48120006919	TREATMENT-RESIDENTIAL		3,565.58	ndelmuro
								3,565.58*	
Total KC DRUG COURT FUND								3,895.70*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
KENDALL AREA TRANSIT FUND EXP									
370	040517	DEKALB CO VOLUNTARY ACTION CEN IDOT 5311	IL GRANT REIMBURSEME	04/18/17	55020007050	DVAC		37,290.87 37,290.87*	vmcclain
Total KENDALL AREA TRANSIT FUND EXP								37,290.87*	
PUBLIC SAFETY EXP									
371	010347	AMD INTERIORS, INC.	SUPPLIES	04/18/17	75020006650	EXPENDITURES		4,176.00	cwald
372	010455	ADVANCED ELEVATOR	ACCESS FOR VIDEO CAM	04/18/17	75020006650	EXPENDITURES		504.78	cwald
373	190537	SECURITY AUTOMATION SYSTEMS, I JOB 2018	PSC SECURITY PROJECT	04/18/17	75020006650	EXPENDITURES		72,162.00 76,842.78*	cwald
Total PUBLIC SAFETY EXP								76,842.78*	
SHERIFF FTA FUND									
374	012050	AT&T MOBILITY (SHERIFF)	CELL PHONE	04/18/17	84020006650	FTA FUND EXPENSE		96.77	tpage
375	220620	VERIZON	MULTI INVOICES DATA CARDS/CELL PHON	04/18/17	84020006650	FTA FUND EXPENSE		2,226.80 2,323.57*	** tpage
Total SHERIFF FTA FUND								2,323.57*	
VETERANS ASSISTANCE COMMISSION									
376	060323	FIRST NATIONAL BANK OMAHA	OFFICE SUPPLIES	04/18/17	89020006200	OFFICE SUPPLIES		313.96	olaschober
377	060323	FIRST NATIONAL BANK OMAHA	OFFICE SUPPLIES	04/18/17	89020006200	OFFICE SUPPLIES		50.84 364.80*	olaschober
378	060323	FIRST NATIONAL BANK OMAHA	LOCAL CONFERENCES	04/18/17	89020006204	LOCAL CONFERENCES		180.00 180.00*	olaschober
379	120250	OLIVIA LASCHOB	MILEAGE	04/18/17	89020006205	MILEAGE/TRANSPORTATION		35.52	olaschober
380	121115	CHAD LOCKMAN	MILEAGE	04/18/17	89020006205	MILEAGE/TRANSPORTATION		92.02	olaschober
381	200917	DONOVAN TORRES	MILEAGE	04/18/17	89020006205	MILEAGE/TRANSPORTATION		92.02 219.56*	olaschober
382	110543	KENDALL COUNTY SENIOR PROVIDER	PROFESSIONAL SERVICE	04/18/17	89020006215	PROFESSIONAL SERVICES		50.00 50.00*	olaschober
383	111513	KONICA MINOLTA	EQUIPMENT MAINTENANC	04/18/17	89020006216	EQUIPMENT MAINTENANCE		138.00 138.00*	olaschober
384	110531	KENDALL CO HIGHWAY DEPT	FUEL	04/18/17	89020006217	VACKC VEHICLES FUEL		356.25 356.25*	olaschober
385	110534	KENDALL CO HEALTH/HUMAN SERV	MENTAL HEALTH SERVIC	04/18/17	89020006593	MENTAL HEALTH		22.00 22.00*	olaschober
386	031541	COM ED	UTILITY ASSISTANCE	04/18/17	89020006596	UTILITY ASSISTANCE		58.61	olaschober
387	031541	COM ED	UTILITY ASSISTANCE	04/18/17	89020006596	UTILITY ASSISTANCE		25.37	olaschober
388	031541	COM ED	UTILITY ASSISTANCE	04/18/17	89020006596	UTILITY ASSISTANCE		60.50	olaschober

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
389 031541	COM ED	2017-120	UTILITY ASSISTANCE	04/18/17	89020006596	UTILITY ASSISTANCE		34.59	olaschober
390 031541	COM ED	2017-121	UTILITY ASSISTANCE	04/18/17	89020006596	UTILITY ASSISTANCE		22.46	olaschober
								201.53*	
391 060323	FIRST NATIONAL BANK OMAHA	2017-107	ADVERTISING	04/18/17	89020006970	ADVERTISING		1,080.07	olaschober
								1,080.07*	
392 060323	FIRST NATIONAL BANK OMAHA	2017-106	VACKC VEHICLES	04/18/17	89020006975	VACKC VEHICLES - MAINTENA		63.77	olaschober
								63.77*	
393 190519	SECURITY BUILDERS SUPPLY CO.	237577	VAC PROJECT	04/18/17	89020006976	BUILDING FUND		1,150.00	cwald
								1,150.00*	
394 121115	CHAD LOCKMAN	2017-111	CONFERENCE LODGING	04/18/17	89020006983	LODGING & MEAL ALLOWANCE		76.50	olaschober
395 200917	DONOVAN TORRES	2017-112	LODGING/MEAL	04/18/17	89020006983	LODGING & MEAL ALLOWANCE		76.50	olaschober
								153.00*	
						Total VETERANS ASSISTANCE COMMISSIO		3,978.98*	
	CORONER SPECIAL FUND								
396 022180	KATRINA BUSA	TRAINING 17	GSA PER DIEMS FOR TR	04/18/17	94020006206	TRAINING EXPENSES		297.00 ***	jpurcell
397 071745	LEVI GOTTE	TRAINING 17	GSA PER DIEMS FOR TR	04/18/17	94020006206	TRAINING EXPENSES		297.00 ***	jpurcell
								594.00*	
						Total CORONER SPECIAL FUND		594.00*	
	FP BOND PROCEEDS 2007								
398 091207	IL DEPT OF NAT'L RESOURCES	ABC CHECK	APPLICATION FEE FOR	04/18/17	95020006850	PROJECT FUND EXPENSES		300.00 ***	
								300.00*	
						Total FP BOND PROCEEDS 2007		300.00*	
						GRAND TOTAL		557,649.54**	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
ELECTION COSTS								
1	011424	JUDITH P ANGER	170940	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
2	011427	MARLENE M ANDOE	170797	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
3	011428	RUTH A ANTENAT	170775	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
4	011430	JOAN E ANDERSEN	170974	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
5	020104	DONNA BAILEY	170888	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
6	020199	ROBERT R. BAZAN	170880	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
7	020521	KAREN M. BELL	171034	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
8	020546	MARIANN T BENDA	170924	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
9	020564	LEROY C. BENSON	170902	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
10	020584	MARILYN A. BERMES	170893	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
11	020587	JAMES W. BERRY, JR.	170941	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
12	020948	REY E. BLANCO	170831	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
13	020951	PAMELA M. BLACK	170813	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
14	021046	IMOGENE P. BLUE	170908	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
15	021506	JOY C. BOWLING	170995	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
16	021557	BEVERLY L. BORNEMAN	171019	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
17	021603	BRUCE J. BOWERS	170808	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
18	021640	ANN MARIE BORS	171043	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
19	021750	JAMES E. BRADLEY	171009	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
20	021841	MARY PAT BRETTHAUER	171023	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
21	021854	ANTHONY L. BRIDGES	170999	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
22	021875	KIMBERLY S. BRIGGS-OTT	171062	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
23	021945	PATRICIA A BRUMMEL	171035	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
24	022172	JOSEPH L. BURKE	171000	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
25	022176	FRANK BUONAMICI	171010	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
26	022558	HILLARD BRYANT	170784	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
27	022559	JOHANNA L. BYRAM	171026	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
28	022561	MICHAEL J. BYRNE	170889	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
29	030184	ADAM CARRENO	170801	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
30	030220	KAMARIA CALDWELL	170996	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
31	030803	ALLIE CHAPMAN	171082	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
32	030806	DOLLY A. CHAREST	170949	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
33	030828	DAVID I CHRESTENSON	170936	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
34	030830	BARBARA A. CHISM	170920	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
35	030853	DIANE L. CHUDZIK	171053	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
36	030861	PAUL V. CHRISTENSEN	170959	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
37	030868	KYLE CHRISTIAN	171024	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
38	031104	BRIAN CLASON	170792	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
39	031111	DEBRA L. P. CLASON	170788	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
40	031130	KATHERINE CLARKE	170909	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
41	031220	DAVID CLINE	171054	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
42	031430	THOMAS H. COLLINS	171015	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
43	031479	FRANCIS C. CODY	170814	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
44	031480	DURAH J. CONNELL	171039	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
45	031503	DEBRA L. CONNER	171088	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
46	031540	PATRICIA A. COMER	170815	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
47	031550	STEPHEN J. CORCORAN	171040	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
48	031570	MARY CORDUAN	171058	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
49	031576	PETER P. CORDUAN	171059	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
50	031578	CYNTHIA COOLEY	170956	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
51	031639	JEFFERY COX	171071	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
52	031770	KAREN CRAIG	170913	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
53	031781	STEVEN L. CRANE	171068	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
54	031830	CAROLE J CRUM	170981	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
55	040175	RYAN DAVEY	170953	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
56	040192	JUDITH E. DAVIS	171076	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
57	040205	GLENDA I. DAZZO	170925	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
58	040425	LINDA DEBOLT	170798	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
59	040715	SARA J. DREISHMIRE	170802	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
60	040801	PATRICK L. DIETZ	170820	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
61	040877	BERENICE F. DUFFETT	170990	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
62	040911	KELLY E. DILLON	170838	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
63	041250	WILLIAM A. DOBRAN JR	170937	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
64	041512	DAVID A. DONKERS	170864	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
65	041514	ANITA M. DONKERS	170863	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
66	041650	JOSEPH A. DOYLE	171098	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
67	042200	CAROL A. DZIEKANOWSKI	170832	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
68	050230	FELICIA L. EASLEY	171064	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
69	050235	BERTHA F. EASLEY	171063	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
70	050776	DESIREE D.EDWARDS	171077	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
71	051453	PATRICIA A. ENGELHARDT	171030	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
72	060157	JOHN J. FAYFAR	170960	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
73	060167	MINAH FAISAL	170917	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
74	060195	DARLENE L. FANNING	170779	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
75	060321	SAMUEL E. FIGOLA	170928	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
76	060454	JAMI FEELEY	170845	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
77	060504	RUSSELL J. FERGUSON	171042	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
78	061750	NANCY JO FRANZ	170800	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
79	070171	JOE GALMARINI	171021	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
80	070195	SHAREN L. GAVIN	170776	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
81	070942	JACK GILLETTE	170933	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
82	071101	KRYSTAL GILLESPIE	170869	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
83	080126	DARLENE M. HALLENBECK	170818	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
84	080135	CHRISTINE P. HAMPTON	170947	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
85	080209	JAMES A. HAY JR	170921	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
86	080290	LINDA S. HASSELBRING	171048	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
87	080903	ALICE F. HICKMAN	170843	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
88	080937	MARY ANN HISLOP	170918	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
89	080960	SAMUEL G. HEYL	170842	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
90	081552	JOHN HORWATH JR.	170854	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
91	081582	STACEY R. HOSPES	171001	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
92	081590	SHARON R. HUBER	170914	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
93	082125	CORA JANE HUGHES	170793	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
94	082128	DEBORAH A. HUGHES	170938	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
95	091305	CAROL R. ISSAK	170978	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
96	091338	ANGELA M. IMBROGNO	170989	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
97	100151	MICHAEL A. JAMES	170844	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
98	100165	ANNAMARIE JEDZINIAK	170860	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
99	100557	KWASI SCOTT JENKINS	170950	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
100	101296	THOMAS L. JOHANNESSEN SR	170985	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
101	101405	DOREEN L JOHNSON	170979	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
102	101409	JACQUELINE L. JOHNSON	170980	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
103	101522	KENT W JOHNSON	170915	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
104	101529	JANINE R. JOHNSON	171089	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
105	101534	ROGER GLENN JOHNSTON	171065	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
106	101581	LORI J JORDAN	170991	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
107	102140	SHERRY G. JURSA	171003	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
108	110109	STEPHANIE L. KAEGEBEIN	170809	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
109	110114	GERALD E. KAISER	170881	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
110	110115	JANET KAISER	170873	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
111	110171	RICHARD C. KAYER	170993	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
112	110330	AMY L. KELLY	170882	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
113	110410	KEVIN C. KEMPER	170846	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
114	110946	MICHAEL J. KIMMEY JR	170786	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
115	111506	JAMES E. KOCK	170849	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
116	111512	LOIS M. KONICEK	170885	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
117	111521	THOMAS R. KOPACZ	171004	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
118	111819	GREGORY F. KREBES	170954	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
119	111820	MARY ANN KREBES	170955	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
120	112152	MICHELLE MARIE KUSH	170876	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
121	120138	JEANETTE LANDERS	170910	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
122	120153	BARBARA A. LANE	170850	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
123	120157	DANIEL T. LANE	170851	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
124	120235	DANA K. LARSON	170855	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
125	120390	BARBARA LECKBEE	170916	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
126	120570	MICHAEL E. LESLIE	170929	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
127	120960	PATRICIA A. LIPPOLD	171022	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
128	122151	CARIN LUGO	171072	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
129	130018	JUDITH M. MAECHTLE	170935	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	175.00
130	130059	JARED MAECHTLE	170934	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
131	130075	ROBERT W. MADISON	170994	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
132	130120	BETTY MALONE	171078	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
133	130123	DEBRA M. MC DOUGLE	170998	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
134	130131	FERRY L. MAMON JR	170891	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
135	130133	PAUL H. MALOHN	171050	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
136	130137	CURTISEAN MAMON	170890	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
137	130138	JACQUELINE P. MCAFEE	170944	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
138	130195	THOMAS R. MARUNDE	170976	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
139	130211	ALICE M. MAYR	171055	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
140	130260	EDWARD MAHER III	170997	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
141	130304	JOAN L. MC EACHERN	170829	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
142	130332	MARY R MC CRACKEN	171031	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
143	130410	BROOKE C. MCDANIEL	171099	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
144	130713	ANNETTE B. PAPA	170986	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
145	130716	FELIX J. PAPA	170987	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
146	130977	SALLY MILES	170906	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
147	131368	TRINITY MONTANTES	171036	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
148	131384	PEARLIE RAY MOORE	171007	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
149	131522	DOMICIO MORALES	170861	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
150	131539	JENNA KATHRYN MORGAN	171093	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
151	131542	DIANA LYNN MORGANEGG	170826	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
152	131561	J. DONALD MORRIS	171051	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
153	131665	VIRGINIA K. MULLINER	170794	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
154	140050	NYRA HANNAH NAHEEDY	171032	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
155	140097	BETTY GRACE NADEN	171046	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
156	140110	RICHARD A. NATHAN	171012	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
157	140516	NANCY K. NESS	171079	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
158	140592	JANICE NEWMAN	170870	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
159	140945	LESLIE F. NICHOLSON	170828	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
160	141560	CHAD A. NORTON	171013	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
161	141589	DELVIN L. NOSS JR	170862	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
162	160187	JUDY PATTERSON	171056	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
163	160510	ZADA O PEKOC	170789	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
164	160562	PARALEE M. PERKINS	170894	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
165	160839	KAY PHILLIPS	170834	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
166	160844	VIRGINIA M. PHELPS	170781	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
167	160860	BRADLEY W. PHILLIPS	170833	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
168	160977	MARTHA L. PISZCZEK	170883	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
169	161300	JOHN M PLAYER	170930	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
170	161573	ELIZABETH A. POPOVICH	170884	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
171	161630	CHASE PRANGA	171033	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
172	161822	KYLE ALLEN PRICE	170847	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
173	161830	RUTH A. PRINCE	170821	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
174	180111	CANDACE A. RADY	170795	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
175	180118	DOROTHY RAGSDALE	170919	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
176	180159	GLENN A RAKOSNIK	171028	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
177	180170	DARIEN RAMOS	170874	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
178	180425	SHARON MARIE REDWANZJOHNSON	170922	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
179	180430	GERGORY M. REDFERN	170957	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
180	180527	CANDACE J. REINERT	170810	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
181	180559	BONNIE REMY	170782	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
182	180918	KATHLEEN C. RICHMOND	170790	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
183	180927	LAWRENCE W. RICHMOND	170791	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
184	180933	LOUISE M. RIEDL	170856	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
185	180946	GILDARDO E. RIOS	170886	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
186	181452	JADE ROBICHAUD	171100	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
187	181496	RAUL RODRIGUEZ	170895	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
188	181580	BETH A. ROUSSEAU	170787	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
189	181650	LINDA A. ROON	170992	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
190	181900	GREGORY J. ROZBORSKI	170804	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
191	181915	BRENDA J. ROZBORSKI	170803	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
192	182140	MATEUSZ RUSNACZYK	170840	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
193	190340	NEIL G. SCHILLING	170899	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
194	190357	MEREDITH A. SCHMITT	170858	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	165.00
195	190364	DANIEL H. SEBBY	170796	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount
196	190400	GEORGIA G SCOGGIN	170836	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
197	190460	DENNIS L. SCHOLTZ	170811	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
198	190465	KATHLEEN M. SCHOLTZ	170812	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
199	190518	DONNA J. SEBBY	170852	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
200	190924	PHILIP J. SIDELECKI	170952	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
201	191530	VIRGINIA L. SNODGRASS	170900	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 140.00
202	191941	SHIRLEY I. STALLMANN	170931	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
203	191946	JILL STARGARDT	171052	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
204	191954	DANIEL K. STAPLEY	171069	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
205	192045	VIRGINIA A STIBBE	171029	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
206	192063	PATRICIA M STEWART	170822	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
207	192076	PAMELA KAY STITT	170901	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 140.00
208	192102	CYNTHIA STRYKOWSKI	170848	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
209	200807	ABIGAIL THOLEN	170967	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
210	200915	SHAWN L. TORRES	171094	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
211	211421	KAYLEE UNDERWOOD	170977	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
212	211750	BRENT E. URTON	171085	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
213	211755	SHELLA MARIE URTON	171086	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
214	211818	TYRONNA I. UPSHAW	171096	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 140.00
215	211820	DEBRA L. UPSHAW	171101	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
216	211826	TYRONNE UPSHAW	171097	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
217	222055	JOANNE I. VITEK	170823	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
218	230153	JAMES E. WARD	171047	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
219	230191	BARBARA ANN WEBER	170912	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
220	230837	ROSE ANN M. WHITESIDE	170867	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
221	230839	STEPHANIE C WHITE	170939	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
222	230956	GRACE R. WILLIAMS	170897	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
223	230969	EDWARD R. WILLIAMS	170896	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
224	231355	DAVID FOREST WOOTEN	170830	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
225	231370	STANLEY C. WOOLLEY	170807	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
226	251575	BONNY YOUNG	170778	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
227	251934	RAMONA B. YOUNG	170824	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
228	259007	PATRICIA S. ZARATE	170853	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
229	259030	BRENDAN P. ZEINSTR	170878	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
230	261427	SARA P. SMITH	171081	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 140.00
231	263794	ROBERT HALLENBECK	170819	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
232	263795	VIORICA RATIO	170835	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
233	263797	SUSAN HART	170841	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
234	263804	JOHN E KOKES	170865	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
235	263805	RAMELIA M LOWE	170877	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
236	263810	SHARON A WHITE KOS	170907	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 140.00
237	263813	BRIAN D KINCAID	170969	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
238	263814	JAMES W DAVIDSON	170927	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
239	263815	CAROLYN J BRADLEY	171008	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
240	263818	JANICE M FERGUSON	171041	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
241	263819	ROGER L BLEDSOE	171057	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 140.00
242	263820	DIANE M STAPLEY	171070	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 140.00
243	265941	KAYLA HEITZ	170777	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00
244	265943	LAURYN LESTER	170780	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM 150.00

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
245	265944	ALEXIA SANCHEZ	170783	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
246	265946	JOYCE BURNS	170785	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
247	265947	DORIS FOWLER	170799	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
248	265948	DEBRA STYMACKS	170805	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
249	265949	MICHAEL STYMACKS	170806	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
250	265950	LUCAS WOODS	170816	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
251	265951	KENNETH FUCHS	170817	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
252	265953	BREANNA ENGLISH	170825	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
253	265954	JUSTIN STILLSON	170887	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
254	265955	MADISON DEARBORN	170868	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
255	265957	SALLY BASSETT	170879	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
256	265959	CESAR AGUIRRE	170837	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
257	265960	JAMISON FULE	170839	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
258	265961	CASSIE NICHOLSON	170827	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
259	265965	MACKENZIE NANCE	171027	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
260	265967	KAYLYNN GILLESPIE	170857	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
261	265970	ALEX NAUMAN	170966	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
262	265972	CHRISTOPHER GRUENER	170859	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
263	265974	CAROL REUTER	170866	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
264	265976	MAGGIE KLEMM	170875	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
265	265979	COLLEEN CLARK LAY	170871	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
266	265980	KELLY FITZPATRICK	170872	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
267	265985	WILLIAM WIADUCH	170892	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
268	265987	JUDITH LUYTJES	170970	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
269	265988	LARRY LUYTJES	170971	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
270	265991	RUSSELL ELKIN	170898	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
271	265992	GAIL DUDLICEK	170903	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
272	265993	SCOTT DUDLICEK	170904	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
273	265994	ERNEST MILES	170905	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
274	265996	JANICE PENN	170911	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
275	265997	LESLIE CASTRO	170946	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
276	266001	MARISSA MARTINEZ	170963	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
277	266002	LINDA RAY	170926	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
278	266003	ZAINA MEHMOOD	170965	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
279	266004	DENTON DOOLEY	170932	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
280	266006	ERLINDA COAKES	170942	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
281	266007	NINA HEERMANN	170943	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
282	266009	ROBERT MCAFFEE	170945	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
283	266011	MEHDIA NAQVI	170951	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
284	266012	MICHAEL JANIS	171002	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
285	266014	REBECCA STAPLES	170958	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
286	266015	BRUCE MAYHUGH	170961	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
287	266016	CHRISTIAN ALDAY	170962	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
288	266017	GIRISH RAVAL	170964	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
289	266023	MARIA GWYNNE	170968	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
290	266028	KARA WONS	171011	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
291	266033	JILL MARTER	170972	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
292	266035	JOSHUA WESTPFAHL	170973	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
293	266036	STEPHANIE ROSKOPF	170982	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount	
294	266037	EMILY SEAMAN	170983	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
295	266039	ALAN RUTHERFORD	171014	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
296	266043	MARK CRAIG	170975	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
297	266044	ANNE RILEY	170923	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
298	266045	TIMOTHY RILEY	170948	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
299	266047	THOMAS DUNN	171005	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
300	266048	KEERTANA KOTA	171006	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
301	266055	KATHLEEN JOHANNESSEN	170984	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
302	266056	GRACE BALES	170988	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
303	266057	DENISE DELUCIO	171016	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
304	266058	MICAYLA DENK	171017	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
305	266059	CRISTIAN PAZ	171018	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
306	266060	EMILY BROWN	171020	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
307	266062	NANCY LARSON	171049	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
308	266066	TRESSA COY	171025	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
309	266067	SUSAN FERGERSTROM	171044	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
310	266068	JORDAN SWEENEY	171037	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
311	266069	REBECCA SWEENEY	171038	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
312	266070	KYLE LASANSKA	171045	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
313	266071	SUSANNA CORDUAN	171060	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
314	266073	MARK TOLEFREE	171061	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
315	266074	DIAMOND MCGHEE	171066	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
316	266075	MARYANN SALIK	171073	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
317	266076	MEERAB AYAZ	171067	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
318	266077	TOM SCHRAMEK	171074	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
319	266078	ADAM TLUSTOCHOWSKI	171075	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
320	266079	LEXIE PAGEL	171080	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
321	266080	JEAN FLETCHER	171083	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
322	266081	CAELEY LARSON	171084	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
323	266083	CHRISTOPHER CONNER	171087	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	140.00
324	266084	CARLY LUCAS	171090	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
325	266086	CHRISTOPHER BRANDT	171091	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
326	266087	CARLI CORTINA	171092	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
327	266088	LUKAS WRIGHT	171095	Election Judge Compensati	04/11/17	01020076152	ELECTION JUDGES PER DIEM	150.00
							48,420.00*	
328	011424	JUDITH P ANGER	170940	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	13.83
329	011427	MARLENE M ANDOE	170797	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	24.45
330	011428	RUTH A ANTHENAT	170775	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	23.38
331	020104	DONNA BAILEY	170888	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	28.19
332	020199	ROBERT R. BAZAN	170880	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	5.00
333	020564	LEROY C. BENSON	170902	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	55.15
334	020948	REY E. BLANCO	170831	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	30.70
335	020951	PAMELA M. BLACK	170813	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	5.00
336	021557	BEVERLY L. BORNEMAN	171019	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	34.18
337	021603	BRUCE J. BOWERS	170808	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	5.00
338	021854	ANTHONY L. BRIDGES	170999	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	33.46
339	021875	KIMBERLY S. BRIGGS-OTT	171062	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	20.25
340	021945	PATRICIA A BRUMMEL	171035	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	23.38

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
341	022172	JOSEPH L. BURKE	171000	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	14.36
342	022559	JOHANNA L. BYRAM	171026	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	5.00
343	022561	MICHAEL J. BYRNE	170889	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	5.00
344	030184	ADAM CARRENO	170801	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	21.77
345	030828	DAVID I CHRESTENSON	170936	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	19.36
346	030861	PAUL V. CHRISTENSEN	170959	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	22.31
347	031130	KATHERINE CLARKE	170909	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	5.00
348	031220	DAVID CLINE	171054	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	28.46
349	031430	THOMAS H. COLLINS	171015	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	45.41
350	031503	DEBRA L. CONNER	171088	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	19.45
351	031540	PATRICIA A. COMER	170815	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	20.43
352	031576	PETER P. CORDUAN	171059	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	37.29
353	031578	CYNTHIA COOLEY	170956	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	10.00
354	031639	JEFFERY COX	171071	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	18.21
355	031770	KAREN CRAIG	170913	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	16.24
356	031830	CAROLE J CRUM	170981	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	19.36
357	040425	LINDA DEBOLT	170798	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	5.00
358	040715	SARA J. DREISHMIRE	170802	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	5.00
359	040911	KELLY E. DILLON	170838	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	6.34
360	041512	DAVID A. DONKERS	170864	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	14.82
361	041514	ANITA M. DONKERS	170863	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	10.62
362	050230	FELICIA L. EASLEY	171064	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	5.00
363	050235	BERTHA F. EASLEY	171063	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	5.00
364	060157	JOHN J. FAYFAR	170960	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	22.84
365	060167	MINAH FAISAL	170917	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	20.00
366	060321	SAMUEL J. FIGOLA	170928	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	13.03
367	060504	RUSSELL J. FERGUSON	171042	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	14.28
368	071101	KRYSTAL GILLESPIE	170869	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	19.36
369	080126	DARLENE M. HALLENBECK	170818	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	5.00
370	080937	MARY ANN HISLOP	170918	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	14.90
371	080960	SAMUEL G. HEYL	170842	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	10.00
372	081552	JOHN HORWATH JR.	170854	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	18.56
373	082125	CORA JANE HUGHES	170793	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	5.00
374	082128	DEBORAH A. HUGHES	170938	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	5.00
375	091338	ANGELA M. IMBROGNO	170989	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	10.00
376	101296	THOMAS L. JOHANNESSEN SR	170985	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	37.66
377	101405	DOREEN L JOHNSON	170979	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	41.13
378	101409	JACQUELINE L. JOHNSON	170980	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	10.00
379	101522	KENT W JOHNSON	170915	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	5.00
380	101529	JANINE R. JOHNSON	171089	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	12.49
381	101581	LORI J JORDAN	170991	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	12.22
382	110109	STEPHANIE L. KAEGEBEIN	170809	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	26.77
383	110114	GERALD E. KAISER	170881	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	20.89
384	110115	JANET KAISER	170873	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	29.36
385	110171	RICHARD C. KAYER	170993	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	44.88
386	110330	AMY L. KELLY	170882	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	5.00
387	111512	LOIS M. KONICEK	170885	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	7.94
388	112152	MICHELLE MARIE KUSH	170876	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	20.00
389	120138	JEANETTE LANDERS	170910	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	36.67

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
390	120153	BARBARA A. LANE	170850	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	5.00
391	120157	DANIEL T. LANE	170851	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	23.48
392	120235	DANA K. LARSON	170855	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	6.42
393	120570	MICHAEL E. LESLIE	170929	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	13.56
394	120960	PATRICIA A. LIPPOLD	171022	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	20.00
395	122151	CARIN LUGO	171072	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	25.25
396	130018	JUDITH M. MAECHTLE	170935	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	32.22
397	130120	BETTY MALONE	171078	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	5.00
398	130195	THOMAS R. MARUNDE	170976	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	24.18
399	130211	ALICE M. MAYR	171055	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	5.00
400	130332	MARY R MC CRACKEN	171031	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	12.41
401	130410	BROOKE C. MCDANIEL	171099	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	20.00
402	130716	FELIX J. PAPA	170987	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	10.00
403	131368	TRINITY MONTANTES	171036	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	25.00
404	131539	JENNA KATHRYN MORGAN	171093	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	20.00
405	131542	DIANA LYNN MORGANEGG	170826	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	6.34
406	131561	J. DONALD MORRIS	171051	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	22.68
407	131665	VIRGINIA K. MULLINER	170794	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	24.45
408	140516	NANCY K. NESS	171079	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	33.54
409	140945	LESLIE F. NICHOLSON	170828	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	5.00
410	141589	DELVIN L. NOSS JR	170862	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	19.63
411	160562	PARALEE M. PERKINS	170894	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	29.98
412	160839	KAY PHILLIPS	170834	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	30.43
413	161630	CHASE PRANGA	171033	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	5.00
414	161822	KYLE ALLEN PRICE	170847	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	14.82
415	180118	DOROTHY RAGSDALE	170919	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	20.43
416	180425	SHARON MARIE REDWANZJOHNSON	170922	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	10.00
417	180430	GERGORY M. REDFERN	170957	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	38.73
418	180559	BONNIE REMY	170782	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	24.98
419	180918	KATHLEEN C. RICHMOND	170790	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	5.00
420	180927	LAWRENCE W. RICHMOND	170791	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	32.39
421	181452	JADE ROBICHAUD	171100	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	20.00
422	181580	BETH A. ROUSSEAU	170787	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	12.22
423	190357	MEREDITH A. SCHMITT	170858	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	10.00
424	190400	GEORGIA G SCOGGIN	170836	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	10.00
425	190924	PHILIP J. SIDELECKI	170952	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	36.05
426	191530	VIRGINIA L. SNODGRASS	170900	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	26.32
427	192045	VIRGINIA A STIBBE	171029	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	11.34
428	192063	PATRICIA M STEWART	170822	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	14.28
429	192102	CYNTHIA STRYKOWSKI	170848	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	5.00
430	200915	SHAWN L. TORRES	171094	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	42.64
431	211755	SHEILA MARIE URTON	171086	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	5.00
432	211820	DEBRA L. UPSHAW	171101	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	41.83
433	211820	DEBRA L. UPSHAW	171102	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	10.00
434	211826	TYRONNE UPSHAW	171097	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	10.00
435	222055	JOANNE I. VITEK	170823	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	5.00
436	230153	JAMES E. WARD	171047	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	10.00
437	230839	STEPHANIE C WHITE	170939	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	13.83
438	231370	STANLEY C. WOOLLEY	170807	Election Judge Compensati	04/11/17	01020076205	ELECTION JUDGES MILEAGE	27.66

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount
439	251575	BONNY YOUNG	170778	Election Judge Compensati	04/11/17	01020076205 ELECTION JUDGES MILEAGE	5.00
440	263794	ROBERT HALLENBECK	170819	Election Judge Compensati	04/11/17	01020076205 ELECTION JUDGES MILEAGE	10.35
441	263814	JAMES W DAVIDSON	170927	Election Judge Compensati	04/11/17	01020076205 ELECTION JUDGES MILEAGE	5.00
442	263818	JANICE M FERGUSON	171041	Election Judge Compensati	04/11/17	01020076205 ELECTION JUDGES MILEAGE	5.00
443	265959	CESAR AGUIRRE	170837	Election Judge Compensati	04/11/17	01020076205 ELECTION JUDGES MILEAGE	5.00
444	265967	KAYLYNN GILLESPIE	170857	Election Judge Compensati	04/11/17	01020076205 ELECTION JUDGES MILEAGE	10.00
445	265980	KELLY FITZPATRICK	170872	Election Judge Compensati	04/11/17	01020076205 ELECTION JUDGES MILEAGE	10.00
446	265987	JUDITH LUYTJES	170970	Election Judge Compensati	04/11/17	01020076205 ELECTION JUDGES MILEAGE	5.00
447	265988	LARRY LUYTJES	170971	Election Judge Compensati	04/11/17	01020076205 ELECTION JUDGES MILEAGE	12.49
448	265991	RUSSELL ELKIN	170898	Election Judge Compensati	04/11/17	01020076205 ELECTION JUDGES MILEAGE	5.00
449	266007	NINA HEERMANN	170943	Election Judge Compensati	04/11/17	01020076205 ELECTION JUDGES MILEAGE	5.00
450	266036	STEPHANIE ROSKOPF	170982	Election Judge Compensati	04/11/17	01020076205 ELECTION JUDGES MILEAGE	5.00
451	266043	MARK CRAIG	170975	Election Judge Compensati	04/11/17	01020076205 ELECTION JUDGES MILEAGE	5.00
452	266044	ANNE RILEY	170923	Election Judge Compensati	04/11/17	01020076205 ELECTION JUDGES MILEAGE	10.00
453	266045	TIMOTHY RILEY	170948	Election Judge Compensati	04/11/17	01020076205 ELECTION JUDGES MILEAGE	43.81
454	266073	MARK TOLEFREE	171061	Election Judge Compensati	04/11/17	01020076205 ELECTION JUDGES MILEAGE	5.00
455	266080	JEAN FLETCHER	171083	Election Judge Compensati	04/11/17	01020076205 ELECTION JUDGES MILEAGE	39.96
456	266084	CARLY LUCAS	171090	Election Judge Compensati	04/11/17	01020076205 ELECTION JUDGES MILEAGE	5.00
							2,203.08*
Total ELECTION COSTS							50,623.08*
GRAND TOTAL							50,623.08**

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount
	JURY COMMISSION						
1		171108	PER DIEM \$11.00/MILEAGE	\$ 04/18/17	01020156154	GRAND JUROR PER DIEM & MI	15.28
2		171109	PER DIEM \$11.00/MILEAGE	\$ 04/18/17	01020156154	GRAND JUROR PER DIEM & MI	18.49
3		171110	PER DIEM \$11.00/MILEAGE	\$ 04/18/17	01020156154	GRAND JUROR PER DIEM & MI	20.63
4		171111	PER DIEM \$11.00/MILEAGE	\$ 04/18/17	01020156154	GRAND JUROR PER DIEM & MI	21.70
5		171112	PER DIEM \$11.00/MILEAGE	\$ 04/18/17	01020156154	GRAND JUROR PER DIEM & MI	19.56
6		171113	PER DIEM \$11.00/MILEAGE	\$ 04/18/17	01020156154	GRAND JUROR PER DIEM & MI	12.07
7		171114	PER DIEM \$11.00/MILEAGE	\$ 04/18/17	01020156154	GRAND JUROR PER DIEM & MI	19.56
8		171115	PER DIEM \$11.00/MILEAGE	\$ 04/18/17	01020156154	GRAND JUROR PER DIEM & MI	21.70
9		171116	PER DIEM \$11.00/MILEAGE	\$ 04/18/17	01020156154	GRAND JUROR PER DIEM & MI	18.49
10		171117	PER DIEM \$11.00/MILEAGE	\$ 04/18/17	01020156154	GRAND JUROR PER DIEM & MI	21.70
11		171118	PER DIEM \$11.00/MILEAGE	\$ 04/18/17	01020156154	GRAND JUROR PER DIEM & MI	19.56
12		171119	PER DIEM \$11.00/MILEAGE	\$ 04/18/17	01020156154	GRAND JUROR PER DIEM & MI	24.91
13		171120	PER DIEM \$11.00/MILEAGE	\$ 04/18/17	01020156154	GRAND JUROR PER DIEM & MI	23.84
14		171121	PER DIEM \$11.00/MILEAGE	\$ 04/18/17	01020156154	GRAND JUROR PER DIEM & MI	22.77
							280.26*
						Total JURY COMMISSION	280.26*
						GRAND TOTAL	280.26**