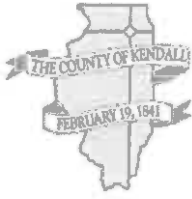


**COUNTY OF KENDALL, ILLINOIS
BUDGET & FINANCE COMMITTEE**

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



**MEETING AGENDA
Thursday, April 27, 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 \$942,670.50, Coroner's Claims in an amount not to exceed \$2,346.14, and Claims for April 2017 Petit Jurors in an amount not to exceed \$2,811.72**
- 4. Department Head and Elected Official Reports**
- 5. Items from Other Committees**
- 6. Items of Business**
 - *Auditor Contract*
 - *5-year Capital 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**

COUNTY OF KENDALL, ILLINOIS
BUDGET & FINANCE COMMITTEE
Meeting Minutes
Thursday, April 13, 2017

Call to Order

Committee Chair John Purcell called the Budget and Finance Committee to order at 6:05p.m.

Roll Call

Attendee	Status	Arrived
John Purcell	Present	
Lynn Cullick	Excused Absence	
Bob Davidson	Present	
Matt Kellogg	Present	
Matthew Prochaska	Present	

Others Present: Latreese Caldwell

1. **Claims Review and Approval** – Member Prochaska moved to forward to the County Board the 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, second by Member Kellogg. **With four member's present voting aye, the motion carried.**

Department Head and Elected Official Reports – None

Items from Other Committees

Items of Business

- *Final Senior Tax Levy Recommendations* – Discussion on the final recommendations for Senior Levy Tax Awards. Latreese Caldwell was asked to send an email to Les Ries of Community Meals for Seniors, asking for financial and audit documentation, and Amaal Tokars from the Health Department asking for grant documentation for all grants received by the Health Department. The organizations will be given 30-days to provide the documentation to the Finance Committee. Failure to provide documentation will result in no monies being distributed to them this fiscal year. There was consensus by the committee that any monies not distributed would be deposited into the fund balance.
- *Discuss costs to provide Sheriff's Office Security at the County Office Building during Tax Payment weeks* – Bob Davidson reported that the Sheriff's Office has an understanding with County Treasurer and Collector Jill Ferko, and County Clerk and Recorder Debbie Gillette to have a deputy on-site at the County Office Building during tax payment season. The cost is estimated at \$5,000. Motion made by Member Kellogg to forward the issue to the May 2, 2017 County Board for approval, second by Member Davidson. **With four members in agreement, the motion carried.**

- *Authorize purchase of 2017 Chevrolet Regular Cab ½ ton 4x4 in amount of \$22,669 through state contract* – Member Davidson stated that the PBZ Committee authorized the purchase of the vehicle with budgeted funds. The current vehicle will probably be given to Facilities Management for utilization.
- *Leopardo Energy Proposal* – Member Davidson stated that there has been some discussion that the work needed in the County could be done by Facilities Management, instead of using Leopardo. Member Davidson said that there are many large jobs that still need to be done throughout the county. Member Davidson also said that all projects will be in the capital plan and prioritized accordingly.
- *Auditor Contract* – tabled to next meeting
- *5-year Plan* – tabled to next meeting

Public Comment – None

Questions from the Media – None

Items for Committee of the Whole - None

Items for the County Board

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

Discuss costs to provide Sheriff's Office Security at the County Office Building during Tax Payment weeks

Executive Session – Not needed

Adjournment – Member Kellogg made a motion to adjourn the Budget and Finance Committee meeting, second by Member Prochaska. **The meeting adjourned at 7:11p.m.**

Respectfully submitted,

Valarie McClain
Recording Secretary

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
FACILITIES MANAGEMENT									
1	050774	ECOLAB	4919939	DISH MACHINE RENTAL	04/27/17	01020016215	CONTRACTUAL SERVICES	234.95	cwald
2	050774	ECOLAB	5249858	DISH MACHINE RENTAL	04/27/17	01020016215	CONTRACTUAL SERVICES	234.95	cwald
3	160177	PARK VENDING	48779-80, 82-85	SERVICES	04/27/17	01020016215	CONTRACTUAL SERVICES	313.50	cwald
4	200905	TOTAL FIRE & SAFETY, INC.	107085	SERVICES	04/27/17	01020016215	CONTRACTUAL SERVICES	300.00	cwald
5	230146	WALDEN'S LOCK SERVICE	18939	SERVICES	04/27/17	01020016215	CONTRACTUAL SERVICES	50.00	cwald
6	230905	WINNINGER EXCAVATING, INC	15-3390	SERVICES	04/27/17	01020016215	CONTRACTUAL SERVICES	8,800.00	cwald
7	259001	ZEBRA PLUMBING SERVICES	10154	SERVICES	04/27/17	01020016215	CONTRACTUAL SERVICES	1,665.00	cwald
								11,598.40*	
8	011850	ARTLIP AND SONS INC	0187265	MAINTENANCE	04/27/17	01020016216	EQUIPMENT MAINTENANCE	3,054.00	cwald
								3,054.00*	
9	060315	FIRST PLACE RENTAL	281446-2	EQUIPMENT RENTAL	04/27/17	01020016236	EQUIPMENT RENTAL	901.60	cwald
								901.60*	
10	030472	CAPITAL ONE COMMERCIAL	72663007262	SUPPLIES	04/27/17	01020016237	COUNTY SUPPLIES	674.76	cwald
11	061585	PERFORMANACE FOODSERVICE	3508786	SUPPLIES	04/27/17	01020016237	COUNTY SUPPLIES	77.79	cwald
12	080265	BRAD HANNA	04192017	SUPPLIES	04/27/17	01020016237	COUNTY SUPPLIES	17.69	cwald
13	081230	HOH CHEMICAL	502174	SUPPLIES	04/27/17	01020016237	COUNTY SUPPLIES	935.44	cwald
14	081453	HOME DEPOT CREDIT SERVICES	04192017	SUPPLIES	04/27/17	01020016237	COUNTY SUPPLIES	1,187.91	cwald
15	190519	SECURITY BUILDERS SUPPLY CO.	237809	SUPPLIES	04/27/17	01020016237	COUNTY SUPPLIES	274.00	cwald
16	190519	SECURITY BUILDERS SUPPLY CO.	237760	SUPPLIES	04/27/17	01020016237	COUNTY SUPPLIES	70.00	cwald
17	190519	SECURITY BUILDERS SUPPLY CO.	237808	SUPPLIES	04/27/17	01020016237	COUNTY SUPPLIES	59.00	cwald
18	200905	TOTAL FIRE & SAFETY, INC.	106970	SUPPLIES	04/27/17	01020016237	COUNTY SUPPLIES	1,105.00	cwald
19	230237	WAREHOUSE DIRECT WORKPLACE SOL	3451889-0	SUPPLIES	04/27/17	01020016237	COUNTY SUPPLIES	2,113.06	cwald
								6,514.65*	
20	030525	CENTER POINT ENERGY GAS SERVIC	6360351	12-02	04/27/17	01020016352	NATURAL GAS	1,080.49	cwald
21	030525	CENTER POINT ENERGY GAS SERVIC	6360351	00-02	04/27/17	01020016352	NATURAL GAS	9,154.85	cwald
22	140981	NICOR	238444922	GAS	04/27/17	01020016352	NATURAL GAS	238.44	cwald
23	140981	NICOR	267583922	GAS	04/27/17	01020016352	NATURAL GAS	267.58	cwald
24	140981	NICOR	1045954922	GAS	04/27/17	01020016352	NATURAL GAS	1,045.95	cwald
25	140981	NICOR	53355922	GAS	04/27/17	01020016352	NATURAL GAS	53.35	cwald
26	140981	NICOR	179226922	GAS	04/27/17	01020016352	NATURAL GAS	179.22	cwald
27	140981	NICOR	612671922	GAS	04/27/17	01020016352	NATURAL GAS	612.67	cwald
28	140981	NICOR	338954922	GAS	04/27/17	01020016352	NATURAL GAS	338.95	cwald
29	140981	NICOR	166736922	GAS	04/27/17	01020016352	NATURAL GAS	166.73	cwald
								13,138.23*	
30	030142	CALL ONE	8956206	TELEPHONES	04/27/17	01020016354	TELEPHONES	8,954.20	cwald
31	161934	PTS	909712	TELEPHONES	04/27/17	01020016354	TELEPHONES	78.00	cwald
								9,032.20*	
Total FACILITIES MANAGEMENT								44,239.08*	
BUILDING AND ZONING									
32	191522	SOURCE ONE OFFICE PRODUCTS	528427	OFFICE SUPPLIES	04/27/17	01020026200	OFFICE SUPPLIES	61.39	pherber
								61.39*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
33 190816	SHAW MEDIA	10101009	HISTORIC PRSV. SPEC.	04/27/17	01020026209	LEGAL PUBLICATIONS		75.00 75.00*	pherbar
34 110531	KENDALL CO HIGHWAY DEPT	MARCH	GAS - MARCH 2017	04/27/17	01020026217	VEHICLE MAINT/REPAIRS		99.94 99.94*	pherbar
35 200580	TESKA ASSOCIATES INC	7593	PROF. SRV 2/1 - 2/28	04/27/17	01020026363	CONSULTANTS		345.00	pherbar
36 230933	WBK ENGINEERING, LLC	17653	PROF. SRV 2/26 - 3/2	04/27/17	01020026363	CONSULTANTS		814.86 1,159.86*	pherbar
37 230545	WALTER WERDERICH	APRIL 3, 2017	PET #16-14 4/3/2017	04/27/17	01020026382	HEARING OFFICER		350.00 350.00*	pherbar
38 151988	OSWEGOLAND PARK DISTRICT	PRAIRIE FEST	EXPO VILLAG	04/27/17	01020026383	HISTORICAL PRESERVATION C		100.00 *** 100.00*	
Total BUILDING AND ZONING								1,846.19*	
COUNTY CLERK & RECORDER									
39 140764	SPRINT	601253805	SUPPLIES	04/27/17	01020066200	OFFICE SUPPLIES		89.62	jhanna
40 191522	SOURCE ONE OFFICE PRODUCTS	417725	OFFICE SUPPLIES	04/27/17	01020066200	OFFICE SUPPLIES		8.91	jhanna
41 191522	SOURCE ONE OFFICE PRODUCTS	528533	OFFICE SUPPLIES	04/27/17	01020066200	OFFICE SUPPLIES		290.08 388.61*	jhanna
42 082177	RANDY HUTCHISON	MILEAGE	MILEAGE	04/27/17	01020066205	MILEAGE		81.32 81.32*	jhanna
Total COUNTY CLERK & RECORDER								469.93*	
ELECTION COSTS									
43 160927	CONNIE PINKS	MILEAGE	MILEAGE FOR NURSING	04/27/17	01020076424	POLLING PLACE/RENT/MISC E		14.98 14.98*	jhanna
44 091281	ILLINOIS OFFICE SUPPLY	53790	ELECTION SUPPLIES	04/27/17	01020076427	ELECTION SUPPLIES		142.50	jhanna
45 151996	OSWEGO TOWNSHIP	ELECTION	ELECTION SUPPLIES	04/27/17	01020076427	ELECTION SUPPLIES		12.46 154.96*	jhanna
46 021914	GARIN BROWN	ELECTION	SET UP & DISMANTLE 2	04/27/17	01020076428	POLLING PLACE - DELIVERY		70.00	jhanna
47 040592	JAMES K DETZLER	ELECTION	SET UP & DISMANTLE 3	04/27/17	01020076428	POLLING PLACE - DELIVERY		324.00	jhanna
48 060455	MIKE FEE	ELECTION	SET UP & DISMANTLE3	04/27/17	01020076428	POLLING PLACE - DELIVERY		105.00	jhanna
49 071812	AARON GROSSKOPF	ELECTION	EXTRA WORK TO MOVE E.	04/27/17	01020076428	POLLING PLACE - DELIVERY		25.00	jhanna
50 071812	AARON GROSSKOPF	ELECTION	SET UP & DISMANTLE 2	04/27/17	01020076428	POLLING PLACE - DELIVERY		460.00	jhanna
51 120134	DALE LACKY	ELECTION	SET UP & DISMANTLE2	04/27/17	01020076428	POLLING PLACE - DELIVERY		70.00	jhanna
52 120538	WAYNE LEEMAN	ELECTION	SET UP & DISMANTLE2	04/27/17	01020076428	POLLING PLACE - DELIVERY		70.00	jhanna
53 130193	GREGG MASON	ELECTION	SET UP & DISMANTLE 2	04/27/17	01020076428	POLLING PLACE - DELIVERY		70.00	jhanna
54 130990	JOE MIKALAJUNAS	ELECTION	SET UP & DISMANTLE 3	04/27/17	01020076428	POLLING PLACE - DELIVERY		105.00	jhanna
55 230841	STEVE WHITLOCK	ELECTION	SET UP & DISMANTLE2	04/27/17	01020076428	POLLING PLACE - DELIVERY		70.00	jhanna
56 230845	TIM WHITE	ELECTION	SET UP & DISMANTLE 2	04/27/17	01020076428	POLLING PLACE - DELIVERY		460.00	jhanna
57 230979	LINDA WISSMILLER	ELECTION	SET UP NA SA AUY TOW	04/27/17	01020076428	POLLING PLACE - DELIVERY		50.00	jhanna

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
								1,879.00*	
						Total ELECTION COSTS		2,048.94*	
						EDUCATIONAL SERVICE REGION			
58	071885	GRUNDY COUNTY TREASURER	APRIL 2017	ROE APRIL 2017	04/27/17	01020086650	MISC. EXPENSES REIMB. TO	487.19	
								487.19*	
						Total EDUCATIONAL SERVICE REGION		487.19*	
						SHERIFF			
59	230142	WAL-MART COMMUNITY BRC	DUE050517	CONF. ROOM SUPPLIES	04/27/17	01020096200	OFFICE SUPPLIES (SHERIFF)	53.92	** tpage
								53.92*	
60	060449	FEDEX	MULIT INVOICES	MAILINGS	04/27/17	01020096201	POSTAGE	37.20	tpage
								37.20*	
61	021601	LISA BOWEN	MAY 6- 10	TYLER TECH CONF-NEW	04/27/17	01020096204	CONFERENCES/DUES (SHERIFF)	288.00	tpage
								288.00*	
62	080127	TOM HAGERTY	MAY 15-19	PER DIEM	04/27/17	01020096206	TRAINING (SHERIFF)	324.50	tpage
								324.50*	
63	130113	MAIL FINANCE	N6498885	POSTAGE LEASE	04/27/17	01020096215	CONTRACTUAL SERVICES/CONS	292.23	tpage
64	130780	LEXIPOL LLC	19951 & 19952	POLICY SOFTWARE	04/27/17	01020096215	CONTRACTUAL SERVICES/CONS	10,140.00	** tpage
65	160177	PARK VENDING	48781	QRTLY. WATER COOLER	04/27/17	01020096215	CONTRACTUAL SERVICES/CONS	171.00	tpage
66	200893	TRANSUNION RISK AND ALTERNATIV	MARCH 2017	INVESTIGATIONS	04/27/17	01020096215	CONTRACTUAL SERVICES/CONS	96.30	tpage
								10,699.53*	
67	160189	PARADISE CAR WASH	223422	BIO-HAZARD CLEANUP	04/27/17	01020096217	VEHICLE MAINTENANCE (SHER)	30.00	tpage
								30.00*	
68	011320	AMAZON.COM	007944872262	SHOTGUN SLING	04/27/17	01020096435	POLICE SUPPLIES	41.20	tpage
								41.20*	
69	031823	CRITTER CARE	041217	TAZ EXAM	04/27/17	01020096437	CANINE EXPENSE	130.55	tpage
								130.55*	
70	222059	VISION FRIENDLY.COM	35652	WEBSITE UPDATES	04/27/17	01020096439	INVESTIGATIONS	120.00	tpage
								120.00*	
71	182109	RUSH-COPELY HEALTHCARE CENTER	16470	RANDOM TESTING	04/27/17	01020096445	DRUG TESTING (SHERIFF)	195.00	** tpage
								195.00*	
						Total SHERIFF		11,919.90*	
						CORRECTIONS			
72	130780	LEXIPOL LLC	19951 & 19952	POLICY SOFTWARE	04/27/17	01020106215	CONTRACTUAL SERVICES/CONS	7,201.00	** tpage
								7,201.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
73 230142	WAL-MART COMMUNITY BRC	DUE050517	INMATE MEDICAL	04/27/17	01020106455	MEDICAL EXPENSES		130.06 130.06*	** tpage
Total CORRECTIONS								7,331.06*	
MERIT COMMISSION									
74 182109	RUSH-COPLEY HEALTHCARE CENTER	16470	NEW HIRE TESTING	04/27/17	01020116459	MERIT COMMISSION		260.00 260.00*	** tpage
Total MERIT COMMISSION								260.00*	
EMA									
75 111514	KONICA MINOLTA BUSINESS SOLUTI	9003397543	COPY CHARGES	04/27/17	01020126200	OFFICE SUPPLIES		12.96 12.96*	tpageema
76 031495	COMCAST	EMA DUE 050417	EMA SERVICES	04/27/17	01020126207	TELEPHONE		35.82	tpageema
77 220620	VERIZON	9783016496	EMA SERVICES	04/27/17	01020126207	TELEPHONE		43.66 79.48*	tpageema
78 230142	WAL-MART COMMUNITY BRC	DUE050517	EMA VEHICLE	04/27/17	01020126217	VEHICLE MAINT/REPAIRS		11.44 11.44*	** tpage
Total EMA								103.88*	
CIRCUIT COURT CLERK									
79 191522	SOURCE ONE OFFICE PRODUCTS	528376	OFC SUP-REUSABLE TAP	04/27/17	01020146200	OFFICE SUPPLIES		9.69 9.69*	ccollins
Total CIRCUIT COURT CLERK								9.69*	
JURY COMMISSION									
80 181604	ROSATI'S	04JURY2	JURY DINNER	04/27/17	01020156475	MEALS		96.62	nswiss
81 196051	NICOLE SWISS (PETTY CASH)	04JURY	JURY DRINKS, SNACKS	04/27/17	01020156475	MEALS		39.86 136.48*	nswiss
Total JURY COMMISSION								136.48*	
CIRCUIT COURT JUDGE									
82 031525	VICKI COHEN	16SC463/210	TRANSCRIPT FOR JUDGE	04/27/17	01020166151	COURT REPORTER/TRANSCRIPT		24.00 24.00*	nswiss
83 011325	MAJER, SHEEN & PIERETH	14CF358/ 17JAL	COURT APPT COUNSEL	04/27/17	01020166481	STATUATORY EXPENSES		390.00	nswiss
84 011382	AMERIMEX BILINGUAL SERVICES IN	04INT2	INTERPRETING FOR THE	04/27/17	01020166481	STATUATORY EXPENSES		2,662.70 3,052.70*	nswiss
Total CIRCUIT COURT JUDGE								3,076.70*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
CORONER									
85 060313	FIRST NATIONAL BANK OMAHA	APRIL 9759	OFFICE SUPPLIES	04/27/17	01020176200	OFFICE SUPPLIES		38.48	jpurcell
86 191522	SOURCE ONE OFFICE PRODUCTS	417540	OFFICE SUPPLIES	04/27/17	01020176200	OFFICE SUPPLIES		12.99	jpurcell
								51.47*	
87 060313	FIRST NATIONAL BANK OMAHA	APRIL 4094	2017 NAME MEMBERSHIP	04/27/17	01020176203	DUES/MEMBERSHIPS		90.00	** jpurcell
								90.00*	
88 140154	NATIONAL MEDICAL SERVICES	1021232	TOXICOLOGY	04/27/17	01020176492	TOXICOLOGY TESTING		1,453.00	jpurcell
								1,453.00*	
89 060313	FIRST NATIONAL BANK OMAHA	APRIL 4094	MORGUE SUPPLIES	04/27/17	01020176494	MORGUE SUPPLIES		336.67	** jpurcell
								336.67*	
								Total CORONER	1,931.14*
COMBINED COURT SERVICES									
90 111514	KONICA MINOLTA BUSINESS SOLUTI	9003399104	COPIES/APRIL'17	04/27/17	01020186215	CONTRACTUAL SERVICES/CONS		17.89	aperrot
								17.89*	
91 180926	DAVID J. RICKERT, KANE CO TREA	MARCH-17	JUV DET/MARCH'17	04/27/17	01020186505	KANE JUVENILE DETENTION		9,900.00	aperrot
								9,900.00*	
92 091362	INDIAN OAK ACADEMY	MARCH'17	INDIAN OAKS/MARCH'17	04/27/17	01020186506	JUVENILE BOARD & CARE		10,526.67	aperrot
								10,526.67*	
								Total COMBINED COURT SERVICES	20,444.56*
PUBLIC DEFENDER									
93 200811	WEST PAYMENT CENTER	835936221	IL CRIM LAW & PROC B	04/27/17	01020196202	BOOKS - SUBSCRIPTIONS		711.89	djenkins
								711.89*	
94 200897	MIRIAM TORRES	04 PD	ALCALA/17CF78	04/27/17	01020196513	STATUTORY EXPENSES/INVEST		221.00	djenkins
								221.00*	
								Total PUBLIC DEFENDER	932.89*
STATES ATTORNEY									
95 161660	PREMIER MAILING & PRINTING	12160	3 SETS OF BUSINESS C	04/27/17	01020206200	OFFICE SUPPLIES		90.00	jstroup
96 191522	SOURCE ONE OFFICE PRODUCTS	417598	PREPRINTED ENVELOPES	04/27/17	01020206200	OFFICE SUPPLIES		150.00	jstroup
								240.00*	
97 230575	WEST GROUP PAYMENT CTR	235958622	BOOKS/SUBSCRIPTIONS	04/27/17	01020206202	BOOKS/SUBSCRIPTIONS		286.45	jstroup
								286.45*	
98 031497	LISA COFFEY	9034	PROFESSIONAL SERVICE	04/27/17	01020206215	CONTRACTUAL SERVICES		1,000.00	jstroup
								1,000.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
99	140935	KATHERINE J NIELSEN	KCSAO 1	P V DAVIS 15 CF 314;	04/27/17	01020206239	TRANSCRIPTS	123.00	jstroup
100	220124	MARYANNE J. VALENZIO, CSR	KCSAO 2	GJ 04/10/17 & TRANSC	04/27/17	01020206239	TRANSCRIPTS	279.50	jstroup
101	220124	MARYANNE J. VALENZIO, CSR	KCSAO 2	P V. BRUMMEL 16 CF 3	04/27/17	01020206239	TRANSCRIPTS	143.50	jstroup
102	220124	MARYANNE J. VALENZIO, CSR	KCSAO 2	PLUM V. RUBIO 16 OP	04/27/17	01020206239	TRANSCRIPTS	207.00	jstroup
103	220124	MARYANNE J. VALENZIO, CSR	KCSAO 2	P V. DELHAYE 16 TR 6	04/27/17	01020206239	TRANSCRIPTS	30.00	jstroup
104	220124	MARYANNE J. VALENZIO, CSR	KCSAO 2	GJ 3/27/17 & TRANSCR	04/27/17	01020206239	TRANSCRIPTS	334.75	jstroup
								1,117.75*	
105	030880	CHRONICLE MEDIA, LLC	9941	PUBLICATION NOTICE-J	04/27/17	01020206521	TRIALS/HEARINGS	20.00	jstroup
106	030932	CIOX HEALTH	0214066612	FEE FOR MEDICAL RECO	04/27/17	01020206521	TRIALS/HEARINGS	262.13	jstroup
								282.13*	
Total STATES ATTORNEY								2,926.33*	
SUPERVISOR OF ASSESSMENT									
107	191522	SOURCE ONE OFFICE PRODUCTS	417553	OFFICE SUPPLIES	04/27/17	01020226200	OFFICE SUPPLIES	39.19	sreinert
								39.19*	
108	190816	SHAW MEDIA	0317100987	BOARD OF REVIEW EXAM	04/27/17	01020226209	PUBLICATIONS	78.00	sreinert
								78.00*	
Total SUPERVISOR OF ASSESSMENT								117.19*	
EMPLOYEE HEALTH INSURANCE									
109	030445	CBIZ PAYROLL	2084178	HRA COMPLIANCE FEE -	04/27/17	01020276547	HEALTH INSURANCE PREMIUMS	82.50	***
110	030445	CBIZ PAYROLL	2084178	HRA COMPLIANCE FEE -	04/27/17	01020276547	HEALTH INSURANCE PREMIUMS	82.50	***
111	030445	CBIZ PAYROLL	2084178	HRA COMPLIANCE FEE -	04/27/17	01020276547	HEALTH INSURANCE PREMIUMS	82.50	***
112	120921	THE LINCOLN NATIONAL LIFE INSU	1555637	EMPLOYEE DENTAL INS	04/27/17	01020276547	HEALTH INSURANCE PREMIUMS	26,197.41	*** vmcclain
113	120921	THE LINCOLN NATIONAL LIFE INSU	MAY 2015	LIFE INSURANCE	04/27/17	01020276547	HEALTH INSURANCE PREMIUMS	672.24	*****
114	211465	UNITED HEALTH CARE	C0043192525	HEALTH INSURANCE - M	04/27/17	01020276547	HEALTH INSURANCE PREMIUMS	346,995.26	***
								374,112.41*	
Total EMPLOYEE HEALTH INSURANCE								374,112.41*	
OFFICE OF ADM SERVICES									
115	060304	FIRST NATIONAL BANK OMAHA	J WILKINS CC	DUPAGE REGIONAL CONF	04/27/17	01020306204	CONFERENCES	50.00	** vmcclain
								50.00*	
116	230931	JEFF WILKINS	APRIL MILEAGE	MILEAGE REIMBURSEMEN	04/27/17	01020306205	MILEAGE	70.91	vmcclain
								70.91*	
Total OFFICE OF ADM SERVICES								120.91*	
COUNTY BOARD									
117	010403	ADM SERVICES PETTY CASH	04182017	COUNTY BOARD MEETING	04/27/17	01020326199	MISCELLANEOUS	60.56	vmcclain
								60.56*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
118 060304	FIRST NATIONAL BANK OMAHA	J WILKINS CC	DUPAGE REGIONAL CONF	04/27/17	01020326204	CONFERENCES		50.00 50.00*	** vmcclain
Total COUNTY BOARD								110.56*	
TECHNOLOGY SERVICES									
119 190802	RYAN SHAIN	041917	MEALS CONFERENCE- N	04/27/17	01020336204	CONFERENCES		35.00 35.00*	ghauge
120 190802	RYAN SHAIN	041917	TRAVEL CONFERENCE	04/27/17	01020336205	MILEAGE		358.45 358.45*	ghauge
121 031499	COMCAST	041217	COMCAST 4/19-5/18	04/27/17	01020336215	CONTRACTUAL SERVICES/CONS		239.85 239.85*	ghauge
122 171930	QUESTICA, INC.	208716	ANNUAL MAINT 7/17-7/	04/27/17	01020336585	COMPUTER MAINT/SOFTWARE		9,199.06 9,199.06*	ghauge
123 111514	KONICA MINOLTA BUSINESS SOLUTI	244979168	FAX KIT	04/27/17	01020336586	COMPUTER MAINT/HARDWARE		189.00	ghauge
124 150850	O'MALLEY WELDING & FABRICATING	17547	ANTENNA MOUNT WIRELE	04/27/17	01020336586	COMPUTER MAINT/HARDWARE		705.00 894.00*	ghauge
125 230237	WAREHOUSE DIRECT WORKPLACE SOL	7785,7814,0125	TONERS	04/27/17	01020336587	CENTRAL COMPUTER SUPPLIES		319.64	ghauge
126 230237	WAREHOUSE DIRECT WORKPLACE SOL	0172,0584	TONERS	04/27/17	01020336587	CENTRAL COMPUTER SUPPLIES		247.87	ghauge
127 230237	WAREHOUSE DIRECT WORKPLACE SOL	1225,2296	TONERS	04/27/17	01020336587	CENTRAL COMPUTER SUPPLIES		446.37	ghauge
128 230237	WAREHOUSE DIRECT WORKPLACE SOL	3346	TONER	04/27/17	01020336587	CENTRAL COMPUTER SUPPLIES		82.56 1,096.44*	ghauge
Total TECHNOLOGY SERVICES								11,822.80*	
CONTINGENCY									
129 152101	OTTOSEN, BRITZ,KELLY,COOPER, G	95849	ARBITRATION NEGOTIAT	04/27/17	01020376999	PROV FOR CONTINGENCY		3,161.25 3,161.25*	vmcclain
Total CONTINGENCY								3,161.25*	
LIABILITY INSURANCE EXPENSES									
130 091499	ILLINOIS COUNTIES RISK MANAGEM	01/01-03/31/17	DEDUCTIBLE RECOVERIE	04/27/17	10020006650	OTHER EXP. & DEDUCTIBLES		15,539.24 15,539.24*	vmcclain
Total LIABILITY INSURANCE EXPENSES								15,539.24*	
CO HWY FUND EXPENDITURES									
131 220624	VERIZON WIRELESS	9783093138	MONTHLY SERVICE	04/27/17	12020006207	CELLULAR PHONES		216.51 216.51*	ggates
132 010919	AIRGAS USA, LLC	9062076216	CYLINDER RENTAL	04/27/17	12020006216	EQUIPMENT MAINTENANCE		143.43 143.43*	ggates

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
133 031543	COMMONWEALTH EDISON	7725014001	MONTHLY SERVICE	04/27/17	12020006721	STREET LIGHTS MAINT		28.03	ggates
								28.03*	
134 030540	CENTRAL LIMESTONE CO INC	9171	STONE	04/27/17	12020006722	HIGHWAY MAINT MATERIALS		1,760.88	ggates
								1,760.88*	
135 010477	ADVANTAGE SIGN & GRAPHIC SOLUT	INV635781	PLOTTER & SOFTWARE	04/27/17	12020006724	SIGN SUPPLIES		6,094.00	ggates
								6,094.00*	
136 010135	4 SEASONS LANDSCAPING	6544U	ELDAMAIN RD. SEEDING	04/27/17	12020006727	ROAD & BRIDGE MAINT.		1,900.00	ggates
								1,900.00*	
Total CO HWY FUND EXPENDITURES								10,142.85*	
COUNTY BRIDGE EXPENDITURE									
137 082176	HUTCHISON ENGINEERING, INC	2	ENG. - FRD OVER CLEA	04/27/17	13020006735	CONSTRUCTION OF BRIDGES		3,169.13	ggates
								3,169.13*	
138 080151	HAMPTON, LENZINI & RENWICK INC	20170618	ENG. - AMENT RD. BRI	04/27/17	13020006736	TOWNSHIP BRIDGE PROGRAM		2,832.00	ggates
								2,832.00*	
Total COUNTY BRIDGE EXPENDITURE								6,001.13*	
TRANSPORTATION SALES TAX EXP									
139 041420	DOBI INVESTMENTS, LLC	028	ROW - GROVE RD.	04/27/17	19020006741	LAND ACQUISITION		8,100.00	ggates
140 131597	MROWCO	13-0174-20	NEGOTTATION SERVICES	04/27/17	19020006741	LAND ACQUISITION		55,412.50	ggates
								63,512.50*	
141 080151	HAMPTON, LENZINI & RENWICK INC	20170538	ENG. - GROVE RD. SHE	04/27/17	19020006742	ENGINEERING COST		10,761.50	ggates
142 230933	WBK ENGINEERING, LLC	15-0278	ENG. COLLINS RD. COR	04/27/17	19020006742	ENGINEERING COST		13,492.02	ggates
								24,253.52*	
Total TRANSPORTATION SALES TAX EXP								87,766.02*	
HEALTH & HUMAN SERV EXPENDITURES									
143 060316	FIRST NATIONAL BANK OMAHA	MULTI	WALL ST JOURNAL	04/27/17	21020006203	DUES/MEMBERSHIPS/SUBSCRIP		277.12	vrafatcz
								277.12*	
144 060316	FIRST NATIONAL BANK OMAHA	MARCH	MARCH CONFERENCES	04/27/17	21020006204	CONFERENCES & TRAINING		454.39	vrafatcz
145 060316	FIRST NATIONAL BANK OMAHA	MULTI	CONFERENCES	04/27/17	21020006204	CONFERENCES & TRAINING		1,701.73	vrafatcz
146 071871	GRUNDY COUNTY CHAMBER OF COME	041304-9469	IPLAN MEETING	04/27/17	21020006204	CONFERENCES & TRAINING		20.00	vrafatcz
147 082150	HEALTH & HUMAN SERVICES PETTY	MULTI	NOV & MARCH	04/27/17	21020006204	CONFERENCES & TRAINING		232.47	vrafatcz
148 092015	ILLIOIS SECTION AMERICAN WATER	200029067	LEAD & COPPER IEPA C	04/27/17	21020006204	CONFERENCES & TRAINING		60.00	vrafatcz
149 200895	AMAAL TOKARS	MARCH	MANAGED CARE	04/27/17	21020006204	CONFERENCES & TRAINING		21.25	vrafatcz
								2,489.84*	
150 021744	KATHY BRADEN	FEB	FEB	04/27/17	21020006205	MILEAGE/BUSINESS EXP.		14.12	vrafatcz
151 031813	MELISSA CREAMER	FEB/MARCH	FEB/MARCH	04/27/17	21020006205	MILEAGE/BUSINESS EXP.		47.19	vrafatcz
152 040750	ROBERT DIAL	FEB	FEB	04/27/17	21020006205	MILEAGE/BUSINESS EXP.		22.47	vrafatcz

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
153	082135	KIM HULEN	FEB	FEB	04/27/17	21020006205	MILEAGE/BUSINESS EXP.	26.64	vrafatcz
154	102135	MIA JUSUFI	FEB	FEB	04/27/17	21020006205	MILEAGE/BUSINESS EXP.	19.90	vrafatcz
155	191382	CARLY SMITHERMAN	APRIL	APRIL	04/27/17	21020006205	MILEAGE/BUSINESS EXP.	7.70	vrafatcz
156	231605	WEX BANK	48824707	FUEL PURCHASES	04/27/17	21020006205	MILEAGE/BUSINESS EXP.	174.29	vrafatcz
								312.31*	
157	030969	CITADEL	113991	SHREDDING	04/27/17	21020006215	CONTRACTUAL SERVICES	120.00	vrafatcz
158	120956	LINDEN OAKS MEDICAL GROUP	FEB/MARCH	FEB/MARCH	04/27/17	21020006215	CONTRACTUAL SERVICES	7,517.50	vrafatcz
								7,637.50*	
159	071824	GREENWAY/PONTIAC/OLDS/GMC	240977	OIL & FILTER CHANGE,	04/27/17	21020006217	VEHICLE MAINTENANCE	29.25	vrafatcz
								29.25*	
160	020515	BEHAVIOR DATA SYSTEMS, LTD	43175	ONLINE TESTING	04/27/17	21020006219	PRINTING & PUBLICATIONS	125.00	vrafatcz
								125.00*	
161	220623	VERIZON	FEB	FEB	04/27/17	21020006227	TELEPHONE	558.87	vrafatcz
								558.87*	
162	060316	FIRST NATIONAL BANK OMAHA	MULTI	PUBLIC HLTH NURSE PO	04/27/17	21020006561	ADVERTISING - PERSONNEL	137.77	vrafatcz
								137.77*	
163	082150	HEALTH & HUMAN SERVICES PETTY	MULTI	NEW BANKACCOUNT	04/27/17	21020006650	MISC EXPENSE	100.00	vrafatcz
								100.00*	
164	060316	FIRST NATIONAL BANK OMAHA	MARCH	BOH MEETING	04/27/17	21020006775	SUPPLIES - GENERAL	60.35	vrafatcz
165	060316	FIRST NATIONAL BANK OMAHA	MULTI	SUPPLIES	04/27/17	21020006775	SUPPLIES - GENERAL	1,960.87	vrafatcz
166	082150	HEALTH & HUMAN SERVICES PETTY	MULTI	REALITY	04/27/17	21020006775	SUPPLIES - GENERAL	8.99	vrafatcz
167	130498	MENARDS MORRIS	31776/30341	TV MOUNT	04/27/17	21020006775	SUPPLIES - GENERAL	29.99	vrafatcz
168	140181	NATIONAL REGISTRY OF FOOD SAFET	FSSMC TESTS	FSSMC TESTS	04/27/17	21020006775	SUPPLIES - GENERAL	720.00	vrafatcz
169	150611	OFFICE DEPOT	MULTI	SUPPLIES	04/27/17	21020006775	SUPPLIES - GENERAL	3.64	vrafatcz
170	191382	CARLY SMITHERMAN	APRIL	APRIL	04/27/17	21020006775	SUPPLIES - GENERAL	4.30	vrafatcz
								2,788.14*	
171	011228	ALL SERVICE HEATING & AIR COND	MULTI	ES FURNACES & WATER	04/27/17	21020006781	DIRECT CLIENT ASSISTANCE	26,758.00	vrafatcz
172	011352	AMEREN IP	152846	LIHEAP	04/27/17	21020006781	DIRECT CLIENT ASSISTANCE	529.00	vrafatcz
173	016610	APPLIANCE, CARPET, PARTS LLC	MULTI	REFRIGERATORS	04/27/17	21020006781	DIRECT CLIENT ASSISTANCE	1,360.00	vrafatcz
174	031508	COMMONWEALTH EDISON	152847	LIHEAP	04/27/17	21020006781	DIRECT CLIENT ASSISTANCE	13,210.00	vrafatcz
175	040790	DIBBLE ENTERPRISE	152848	LIHEAP	04/27/17	21020006781	DIRECT CLIENT ASSISTANCE	1,200.00	vrafatcz
176	041047	D&H ENERGY MGT CO, LLC	52145	WEATHERIZATION	04/27/17	21020006781	DIRECT CLIENT ASSISTANCE	2,990.97	vrafatcz
177	060316	FIRST NATIONAL BANK OMAHA	MULTI	TOTES FOR CLIENTS	04/27/17	21020006781	DIRECT CLIENT ASSISTANCE	117.88	vrafatcz
178	110538	KENDALL/GRUNDY	AB5605100	HOMELESS PREVENTION	04/27/17	21020006781	DIRECT CLIENT ASSISTANCE	5,470.20	vrafatcz
179	130498	MENARDS MORRIS	31776/30341	PIC HANGER, CO ALARM	04/27/17	21020006781	DIRECT CLIENT ASSISTANCE	199.20	vrafatcz
180	140928	NICOR (ES)	152849	LIHEAP	04/27/17	21020006781	DIRECT CLIENT ASSISTANCE	10,458.00	vrafatcz
								62,293.25*	
181	020410	BEACON HEALTH OPTIONS	APRIL	INSURANCE OVERPAYMEN	04/27/17	21020006784	REFUNDS	140.00	vrafatcz
								140.00*	

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182 060316	FIRST NATIONAL BANK OMAHA	APRIL	TUBERSOL	04/27/17	21020006789	ADULT VACCINE		140.30 140.30*	vrafatcz
Total HEALTH & HUMAN SERV EXPENDITURE								77,029.35*	
FOREST PRESERVE EXPENDITURE									
183 030468	CDW GOVERNMENT, INC.	HKG9901	PRINTER	04/27/17	27020006200	OFFICE SUPPLIES & POSTAGE		532.75	bantrim
184 030468	CDW GOVERNMENT, INC.	HHB541	PRINTER	04/27/17	27020006200	OFFICE SUPPLIES & POSTAGE		543.51	ghauge
185 091310	IL STATE POLICE	03/31/2017	BACKGROUND REPORTS	04/27/17	27020006200	OFFICE SUPPLIES & POSTAGE		20.00	bantrim
186 200170	TCC	0586AIN21742	PHONE CHARGERS	04/27/17	27020006200	OFFICE SUPPLIES & POSTAGE		86.58	bantrim
								1,182.84*	
187 190816	SHAW MEDIA	03/2017	GRANT LEGAL AD	04/27/17	27020006209	LEGAL PUBLICATIONS		45.00 45.00*	bantrim
188 190816	SHAW MEDIA	03/2017	WEDDING AD-3/2017	04/27/17	27020006843	PROMOTION/PUBLICITY		59.99 59.99*	bantrim
Total FOREST PRESERVE EXPENDITURE								1,287.83*	
ELLIS HOUSE									
189 060304	FIRST NATIONAL BANK OMAHA	APRIL 2015	SUPPLIES	04/27/17	27021007077	OFFICE SUPPLIES & POSTAGE		1.75 1.75*	
190 010452	ADS, INC	04/09/17	EL ALARM MONITORING	04/27/17	27021007080	GROUND & MAINT - ELLIS H		274.05	** bantrim
191 130506	MENARDS	76158	EL SPRINKLER, HOSE	04/27/17	27021007080	GROUND & MAINT - ELLIS H		127.50	bantrim
192 130506	MENARDS	76492	EL SHOP SUPPLIES	04/27/17	27021007080	GROUND & MAINT - ELLIS H		5.42 406.97*	bantrim
Total ELLIS HOUSE								408.72*	
ELLIS BARN									
193 010452	ADS, INC	04/09/17	EL ALARM MONITORING	04/27/17	27021017080	GROUND & MAINT - ELLIS B		274.05	** bantrim
194 101297	JOHN DEERE FINANCIAL	04/21/17	EL BARN SUPPLIES	04/27/17	27021017080	GROUND & MAINT - ELLIS B		43.97 318.02*	bantrim
Total ELLIS BARN								318.02*	
ELLIS GROUNDS									
195 190750	SHOREWOOD HOME & AUTO	01-8415	EL FILTERS, BLADE	04/27/17	27021027080	GROUND & MAINT - ELLIS G		119.39 119.39*	bantrim
Total ELLIS GROUNDS								119.39*	
ELLIS WEDDINGS									
196 130183	DOLORES MATEL	03/19/17	EL SEC DEP RETURN	04/27/17	27021207088	ELLIS SECURITY DEPOSIT RE		110.00	bantrim
197 180175	TATIANNA RAMIREZ	DEPOSIT	SECURITY DEPOSIT RET	04/27/17	27021207088	ELLIS SECURITY DEPOSIT RE		110.00 220.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total ELLIS WEDDINGS								220.00*	
HOOVER									
198	140937	NICOR	04/11/17-MAINT	HO MAINT. BLDG	04/27/17	27022006860	HOOVER - GAS	28.71	bantrim
199	140937	NICOR	04/11/17-HOUSE	HO HOUSE	04/27/17	27022006860	HOOVER - GAS	50.19	bantrim
200	140937	NICOR	04/11/17-ML	MEADOWHAWK LODGE	04/27/17	27022006860	HOOVER - GAS	21.58	bantrim
201	140937	NICOR	04/12/17-KING	KINGFISHER	04/27/17	27022006860	HOOVER - GAS	62.93	bantrim
202	140937	NICOR	04/12/17-BLAZIN	BLAZING STAR	04/27/17	27022006860	HOOVER - GAS	41.58	bantrim
203	140937	NICOR	04/12/17-ROOK	ROOKERY BLDG.	04/27/17	27022006860	HOOVER - GAS	82.37	bantrim
204	140937	NICOR	04/12/17-BASE	HO BASE HOUSE	04/27/17	27022006860	HOOVER - GAS	3.19	bantrim
								290.55*	
205	031510	COMMONWEALTH EDISON	04/04/17-MULT	HO MULTIPLES	04/27/17	27022006861	HOOVER - ELECTRIC	623.20	bantrim
206	031510	COMMONWEALTH EDISON	04/04/17-BATH	HO BATHHOUSE	04/27/17	27022006861	HOOVER - ELECTRIC	137.81	bantrim
207	031510	COMMONWEALTH EDISON	04/04/17-HOUSE	HO HOUSE	04/27/17	27022006861	HOOVER - ELECTRIC	62.06	bantrim
								823.07*	
208	130506	MENARDS	75512	BUILDING REPAIRS	04/27/17	27022006863	HOOVER - SHOP SUPPLIES	315.79	bantrim
								315.79*	
209	011850	ARTLIP AND SONS INC	0187660	ML - EVAP COIL REPLA	04/27/17	27022006864	HOOVER - BUILDING MAINTEN	1,995.00	bantrim
210	130506	MENARDS	75514	ROOKERY-AIR FILTERS	04/27/17	27022006864	HOOVER - BUILDING MAINTEN	20.83	bantrim
								2,015.83*	
211	230915	WIGHT	39803	WATER LEAK INVESTIGA	04/27/17	27022006866	HOOVER - OTHER EXPENSES	1,085.99	bantrim
								1,085.99*	
212	181576	ROBERT ROJAS	REIMB	SECURITY DEPOSIT RET	04/27/17	27022007088	HOOVER SECURITY DEPOSIT R	100.00	
213	191534	JOAN SOLTWISCH	17-00097	HO SEC DEP RETURN	04/27/17	27022007088	HOOVER SECURITY DEPOSIT R	100.00	bantrim
								200.00*	
Total HOOVER								4,731.23*	
ENV ED NATURAL BEGINNINGS									
214	230034	JESSICA VOSBURGH	04/7/17	PHOTOS, WOOD SHAVING	04/27/17	27023036849	ENV EDUC - NATURAL BEGINN	29.95	bantrim
								29.95*	
Total ENV ED NATURAL BEGINNINGS								29.95*	
GROUNDS & NATURAL RESOURCES									
215	012290	AUTOMOTIVE SPECIALTIES INC	22129	'08 FORD-GAS TANK RE	04/27/17	27025006216	EQUIP - GROUNDS & NATURAL	321.60	bantrim
216	040538	DEKANE EQUIPMENT CORP	RA36844	OIL LEAK REPAIR	04/27/17	27025006216	EQUIP - GROUNDS & NATURAL	262.28	bantrim
217	251510	ELBURN NAPA INC	165465	TRUCK-WIPER BLADES,	04/27/17	27025006216	EQUIP - GROUNDS & NATURAL	21.94	bantrim
								605.82*	
218	022190	BUSTED KNUCKLES LANDSCAPING	APR 2017	RY TREE REMOVAL	04/27/17	27025006837	PRESERVE IMPROV - GR & NA	200.00	bantrim
219	030540	CENTRAL LIMESTONE CO INC	9169-9170	HOOVER - GRAVEL	04/27/17	27025006837	PRESERVE IMPROV - GR & NA	1,078.43	bantrim
								1,278.43*	

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220 190563	SERVICE SANITATION, INC	7321353	PORTABLE RESTROOMS	04/27/17	27025006847	REFUSE PICKUP - GROUNDS &		153.21	bantrin
								153.21*	
221 140937	NICOR	04/11/17-HA	HARRIS	04/27/17	27025006848	GAS - GROUNDS & NATURAL R		83.83	bantrin
								83.83*	
Total GROUNDS & NATURAL RESOURCES								2,121.29*	
ANIMAL CONTROL EXPENDITURE									
222 010350	ACTON MOBILE	PRI1410020	TRAILER LEASE	04/27/17	34020006650	BUILDING IMPROVEMENTS		252.45	vmcclain
								252.45*	
Total ANIMAL CONTROL EXPENDITURE								252.45*	
ANIMAL CONTROL EXPENSE									
223 060311	FIRST NATIONAL BANK OMAHA	APRIL 17	POSTAGE TIME SENSITI	04/27/17	35020006201	POSTAGE		6.59	vmcclain
								6.59*	
224 130517	MERLIN	45712	OIL CHANGE	04/27/17	35020006217	VEHICLE EXPENSE & GASOLIN		43.50	vmcclain
								43.50*	
225 060311	FIRST NATIONAL BANK OMAHA	APRIL 17	BALLONS FOR OPEN HOU	04/27/17	35020006894	VOLUNTEERS/PUBLIC RELATIO		18.90	vmcclain
								18.90*	
226 031595	COUNTRYSIDE VETERINARY CLINIC	26484-033117	BOARD & CARE	04/27/17	35020006897	TRANSPORTAION, BOARD & CA		258.97	** vmcclain
227 060311	FIRST NATIONAL BANK OMAHA	APRIL 17	HOSE REEL	04/27/17	35020006897	TRANSPORTAION, BOARD & CA		79.98	vmcclain
228 100176	JEFFERS, INC	17095039800	VACCINE SYRINGES	04/27/17	35020006897	TRANSPORTAION, BOARD & CA		48.26	vmcclain
229 190816	SHAW MEDIA	676329	ADOPTION AD - MISTY	04/27/17	35020006897	TRANSPORTAION, BOARD & CA		5.00	vmcclain
								392.21*	
Total ANIMAL CONTROL EXPENSE								461.20*	
CO RECORDER DOC STORAGE									
230 031500	COMCAST CABLE	KENDALL COUNTY	ACCT# 8771 20 066 00	04/27/17	38020006650	DOC STORAGE EXPENSES		187.85	jhanna
231 091319	IT STABILITY SYSTEMS, LLC	2017-062	SUPPORT & MAINT MAY	04/27/17	38020006650	DOC STORAGE EXPENSES		5,500.00	jhanna
								5,687.85*	
Total CO RECORDER DOC STORAGE								5,687.85*	
hidta									
232 011438	KENNETH ANGARONE	041017-042317-7	4.10.17 - 4.23.17	04/27/17	40120006650	OTHER		4,825.31	tpage
233 021508	MICHAEL P. BOBKO	001101	4.2.17 - 4.15.17	04/27/17	40120006650	OTHER		2,307.69	tpage
234 181590	NICHOLAS J. ROTI	041717-10	4.4.17 - 4.17.17	04/27/17	40120006650	OTHER		6,356.96	tpage
235 181590	NICHOLAS J. ROTI	11092816B	11.7.16 - 11.8.16	04/27/17	40120006650	OTHER		908.12	tpage
								14,398.08*	
236 010395	ACTION K-9 SECURITY	37609	3.20.17 - 4.16.17	04/27/17	40120007201	SERVICES		1,400.00	tpage
237 031495	COMCAST	HIDTA DUE 5717	HIDTA SERVICES	04/27/17	40120007201	SERVICES		697.60	tpage
								2,097.60*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
LAW LIBRARY FUND								16,495.68*	
238 230575	WEST GROUP PAYMENT CTR	835949523	LAW LIBRARY BOOKS	04/27/17	43020007008	LAW LIBRARY BKS/SUBSCRIPT		1,852.00	nswlss
								1,852.00*	
Total LAW LIBRARY FUND								1,852.00*	
JUVENILE JUSTICE COUNCIL									
239 100142	CASSIDY JAMES	ABC CHECK	JUVENILE JUSTICE COU	04/27/17	44320006650	EXPENDITURES		500.00	***
240 110552	KENDALL COUNTY OPERATION SNOWB	ABC CHECK	OPERATION SNOWBALL	04/27/17	44320006650	EXPENDITURES		1,000.00	***
241 151947	OSWEGO HIGH SCHOOL	ABC CHECK	OSWEGO BIONIC PROGRA	04/27/17	44320006650	EXPENDITURES		1,000.00	***
242 161215	PLANO HIGH SCHOOL	ABC CHECK	PLANO HIGH TRUANCY P	04/27/17	44320006650	EXPENDITURES		200.00	***
243 192166	BRITTANY STRAUSE	ABC CHECK	JUVENILE JUSTICE COU	04/27/17	44320006650	EXPENDITURES		500.00	***
244 200517	THE LOGO SHIRT FACTORY	S 26076	SHIRTS FOR 5 K RUN	04/27/17	44320006650	EXPENDITURES		2,010.00	jstroup
								5,210.00*	
Total JUVENILE JUSTICE COUNCIL								5,210.00*	
PROBATION SERVICES EXP FUND									
245 190127	SATELLITE TRACKING OF PEOPLE,	00038180	GPS/MARCH'17	04/27/17	48020006916	GPS MONITORING PROGRAM		2,983.00	mperron
								2,983.00*	
Total PROBATION SERVICES EXP FUND								2,983.00*	
KC DRUG COURT FUND									
246 030847	VICTORIA CHUFFO	04 PD	CONF. PER DIEM AND M	04/27/17	48120006205	TRAINING-TRAVEL CONF FEES		164.36	mdelmuro
247 040526	MICHELLE DEL MURO	04 JUDICIARY	CONF. PER DIEM AND M	04/27/17	48120006205	TRAINING-TRAVEL CONF FEES		164.36	mdelmuro
248 130300	JOHN MC ADAMS	04 JUDICIARY	CONF. PER DIEM AND M	04/27/17	48120006205	TRAINING-TRAVEL CONF FEES		164.36	mdelmuro
249 180941	TINA VARNEY - REIMBURSEMENT	04 PROBATION	CONF. PER DIEM AND M	04/27/17	48120006205	TRAINING-TRAVEL CONF FEES		164.36	mdelmuro
								657.44*	
Total KC DRUG COURT FUND								657.44*	
GEOGRAPHIC INFORMATION SYS EXP									
250 031210	DON CLAYTON	04112017	MEALS CONFERENCE- N	04/27/17	51020006204	CONFERENCES		35.00	ghauge
								35.00*	
Total GEOGRAPHIC INFORMATION SYS E								35.00*	
KENDALL AREA TRANSIT FUND EXP									
251 030800	CHICAGO TRIBUNE	00413064	PUB HEARING TRANSPOR	04/27/17	55020006250	EXPENDITURES		101.22	vmcclain
								101.22*	
Total KENDALL AREA TRANSIT FUND EXP								101.22*	
ADMIN DEBT SERVICE									
252 011309	AMALGAMATED BANK OF CHICAGO	060117	INTEREST	04/27/17	56020006865	ADMIN DEBT SERVICE INTERE		60,452.50	skraber
								60,452.50*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total ADMIN DEBT SERVICE								60,452.50*	
JAIL EXP. BOND DEBT EXP									
253	011309	AMALGAMATED BANK OF CHICAGO	062017	INTEREST	04/27/17	58020006865	JAIL EXP. DEBT SERVICE I	128,200.00	skrabcr
								128,200.00*	
Total JAIL EXP. BOND DEBT EXP								128,200.00*	
ENGINEERING/CONSULTING ESCROW ACCT									
254	230933	WBK ENGINEERING, LLC	17656	STOR-MOR PLAN REVIEW	04/27/17	59020000037	STOR-MOR 16-20	567.00	pherber
								567.00*	
255	230933	WBK ENGINEERING, LLC	17654	FOX METRO EXPANSION	04/27/17	59020000046	FOX METRO WATER REC DIST	1,385.21	pherber
								1,385.21*	
256	230933	WBK ENGINEERING, LLC	17655	ANTOS - PROF SRVS	04/27/17	59020000047	ANTOS BRIDGE SD 15-06	47.25	pherber
								47.25*	
Total ENGINEERING/CONSULTING ESCROW								1,999.46*	
COUNTY RESERVE FUND EXP.									
257	181604	ROSATI'S	DRESDEN 2017	DRESDEN DRILL	04/27/17	60020006653	NUCLEAR GRANT - EXPENSE	200.00	tpageena
								200.00*	
Total COUNTY RESERVE FUND EXP.								200.00*	
EMPLOYEE BENEFIT PROGRAMS EXP									
258	120921	THE LINCOLN NATIONAL LIFE INSU MAY 2015		TERM LIFE INS	04/27/17	70020001551	TERM LIFE	1,731.26	*****
								1,731.26*	
Total EMPLOYEE BENEFIT PROGRAMS EXP								1,731.26*	
COUNTY ANIMAL POPULATION CONTROL									
259	031595	COUNTRYSIDE VETERINARY CLINIC	26484-033117	SPAY/NEUTER	04/27/17	87020006650	SPAY/NEUTER DOGS&CATS	160.00	** vmclain
								160.00*	
260	031595	COUNTRYSIDE VETERINARY CLINIC	24797-032417	SPAY/NEUTER	04/27/17	87020006895	SPAY/NEUTER TARGETED DOGS	139.50	vmclain
								139.50*	
Total COUNTY ANIMAL POPULATION CONT								299.50*	
VETERANS ASSISTANCE COMMISSION									
261	121115	CHAD LOCKMAN	2017-134	MILEAGE/LOCKMAN	04/27/17	89020006205	MILEAGE/TRANSPORTATION	69.66	olaschober
								69.66*	
262	220620	VERIZON	2017-133	VERIZON JETPACK	04/27/17	89020006215	PROFESSIONAL SERVICES	38.01	olaschober
263	230104	WALTER AND CONNIE PAYTON FOUND	2017-131	WCPF SPONSORSHIP	04/27/17	89020006215	PROFESSIONAL SERVICES	100.00	olaschober
								138.01*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
264 230008	VOLUNTARY ACTION CENTER OF DEK	2017-130	VACKC/DIALYSIS - PAN	04/27/17	89020006217	VACKC VEHICLES - FUEL		60.00	olaschober
								60.00*	
265 030538	CENTRUE BANK	2017-126	SHELTER	04/27/17	89020006595	SHELTER ASSISTANCE		300.00	olaschober
266 031598	COMMUNITY PROPERTY MANAGEMENT	2017-124	SHELTER	04/27/17	89020006595	SHELTER ASSISTANCE		300.00	olaschober
267 071150	SURRENDER GLADWIN	2017-123	SHELTER	04/27/17	89020006595	SHELTER ASSISTANCE		400.00	olaschober
268 130969	MILL STREET STATION	2017-125	SHELTER	04/27/17	89020006595	SHELTER ASSISTANCE		500.00	olaschober
269 130969	MILL STREET STATION	2017-129	SHELTER	04/27/17	89020006595	SHELTER ASSISTANCE		500.00	olaschober
270 150470	WILLIAM ODENBACH	2017-128	SHELTER	04/27/17	89020006595	SHELTER ASSISTANCE		400.00	olaschober
271 161204	PLANO LAND HOLDINGS	2017-127	SHELTER	04/27/17	89020006595	SHELTER ASSISTANCE		300.00	olaschober
								2,700.00*	
272 160189	PARADISE CAR WASH	2017-132	VEHICLE MAINT/PARADI	04/27/17	89020006975	VACKC VEHICLES - MAINTENA		20.00	olaschober
								20.00*	
273 181680	RON WESTPHAL CHEVROLET	2017-122	VACKC VEHICLE PURCHA	04/27/17	89020006978	VACKC VEHICLES - PURCHASE		16,163.15 ***	olaschober
								16,163.15*	
						Total VETERANS ASSISTANCE COMMISSIO		19,150.82*	
	CORONER SPECIAL FUND								
274 060313	FIRST NATIONAL BANK OMAHA	APRIL 4094	AIRLINE TRAVEL FOR T	04/27/17	94020006206	TRAINING EXPENSES		104.00	** jpurcell
275 060313	FIRST NATIONAL BANK OMAHA	APRIL 8694	TRAVEL/TAXI EXPENSE	04/27/17	94020006206	TRAINING EXPENSES		37.86	jpurcell
276 161814	JACQUIE PURCELL	IACOSPRINGRE	IACO SPRING PER DIEM	04/27/17	94020006206	TRAINING EXPENSES		178.50 ***	jpurcell
								320.36*	
277 192039	STEVEN'S SILK SCREENING & EMBR	11961	APPAREL	04/27/17	94020006240	CLOTHING ALLOWANCE		94.66	jpurcell
								94.66*	
						Total CORONER SPECIAL FUND		415.02*	
	FP BOND PROCEEDS 2007								
278 190372	CHARLES H SCHRADER & ASSOC	APRIL 2017	MAR-MAY 2017 FEES	04/27/17	95020006850	PROJECT FUND EXPENSES		2,687.00	bantrim
								2,687.00*	
						Total FP BOND PROCEEDS 2007		2,687.00*	
	CTHOUSE DEBT SERVICE								
279 011311	AMALGAMATED BANK OF CHICAGO	1853357000	BONDS	04/27/17	98020006650	DISCLOSURE & FISCAL AGENT		475.00	skraber
								475.00*	
						Total CTHOUSE DEBT SERVICE		475.00*	
						GRAND TOTAL		942,670.50**	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
	JURY COMMISSION							
1		171370	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		18.49
2		171371	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		25.98
3		171372	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		13.14
4		171373	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		24.91
5		171374	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		20.63
6		171375	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		18.49
7		171376	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		24.91
8		171377	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		17.42
9		171378	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		25.98
10		171379	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		25.98
11		171380	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		30.26
12		171381	PER DIEM \$22.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		36.98
13		171382	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		18.49
14		171383	PER DIEM \$22.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		36.98
15		171384	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		21.70
16		171385	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		23.84
17		171386	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		19.56
18		171387	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		20.63
19		171388	PER DIEM \$22.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		34.84
20		171389	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		25.98
21		171390	PER DIEM \$22.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		43.40
22		171391	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		15.28
23		171392	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		17.42
24		171393	PER DIEM \$22.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		41.26
25		171394	PER DIEM \$22.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		45.54
26		171395	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		21.70
27		171396	PER DIEM \$22.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		36.98
28		171397	PER DIEM \$22.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		36.98
29		171398	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		18.49
30		171399	PER DIEM \$22.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		36.98
31		171400	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		13.14
32		171401	PER DIEM \$22.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		36.98
33		171402	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		22.77
34		171403	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		12.07
35		171404	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		15.28
36		171405	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		18.49
37		171406	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		25.98
38		171407	PER DIEM \$22.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		43.40
39		171408	PER DIEM \$22.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		43.40
40		171409	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		21.70
41		171410	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		18.49
42		171411	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		20.63
43		171412	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		20.63
44		171413	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		20.63
45		171414	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		20.63
46		171415	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		18.49
47		171416	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		13.14
48		171417	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		15.28

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
49		171418	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		12.07
50		171419	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		22.77
51		171420	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		15.28
52		171421	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		18.49
53		171422	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		19.56
54		171423	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		20.63
55		171424	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		17.42
56		171425	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		22.77
57		171426	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		12.07
58		171427	PER DIEM \$22.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		32.70
59		171428	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		16.35
60		171429	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		19.56
61		171430	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		17.42
62		171431	PER DIEM \$22.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		43.40
63		171432	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		23.84
64		171433	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		16.35
65		171434	PER DIEM \$22.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		36.98
66		171435	PER DIEM \$22.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		41.26
67		171436	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		13.14
68		171437	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		25.98
69		171438	PER DIEM \$22.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		24.14
70		171439	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		12.07
71		171440	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		15.28
72		171441	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		14.21
73		171442	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		22.77
74		171443	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		15.28
75		171444	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		20.63
76		171445	PER DIEM \$22.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		34.84
77		171446	PER DIEM \$22.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		36.98
78		171447	PER DIEM \$22.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		39.12
79		171448	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		19.56
80		171449	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		18.49
81		171450	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		13.14
82		171451	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		15.28
83		171452	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		23.84
84		171453	PER DIEM \$22.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		41.26
85		171454	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		17.42
86		171455	PER DIEM \$22.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		26.28
87		171456	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		18.49
88		171457	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		21.70
89		171458	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		25.98
90		171459	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		21.70
91		171460	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		20.63
92		171461	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		19.56
93		171462	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		19.56
94		171463	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		20.63
95		171464	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		18.49
96		171465	PER DIEM \$22.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		30.56
97		171466	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		24.91

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
98		171467	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		16.35	
99		171468	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		14.21	
100		171469	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		19.56	
101		171470	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		15.28	
102		171471	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		17.42	
103		171472	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		24.91	
104		171473	PER DIEM \$22.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		43.40	
105		171474	PER DIEM \$22.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		41.26	
106		171475	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		12.07	
107		171476	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		20.63	
108		171477	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		18.49	
109		171478	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		18.49	
110		171479	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		19.56	
111		171480	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		20.63	
112		171481	PER DIEM \$22.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		26.28	
113		171482	PER DIEM \$22.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		36.98	
114		171483	PER DIEM \$22.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		24.14	
115		171484	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		14.21	
116		171485	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		18.49	
117		171486	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		12.07	
118		171487	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		14.21	
119		171488	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		29.19	
120		171489	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		19.56	
121		171490	PER DIEM \$11.00/MILEAGE	\$ 04/27/17	01020156153	PETIT JUROR PER DIEM		13.14	
								2,811.72*	
								Total JURY COMMISSION	2,811.72*
								GRAND TOTAL	2,811.72**