

**COUNTY OF KENDALL, ILLINOIS
BUDGET & FINANCE COMMITTEE
COUNTY OFFICE BUILDING
County Board Room 210
111 W. Fox Road, Yorkville IL**



**MEETING AGENDA
Thursday, December 14, 2017 at 2:30p.m.**

- 1. Call to Order**
- 2. Roll Call: Matt Kellogg, Matthew Prochaska, John Purcell, Bob Davidson, Lynn Cullick**
- 3. Approval of Agenda**
- 4. Approval of Claims in an amount not to exceed \$4,488,274.44, Coroner Claims in an amount not to exceed \$961.21, Grand Juror Claims for 12/19/2017 in an amount not to exceed \$537.28**
- 5. Department Head and Elected Official Reports**
- 6. Items from Other Committees**
- 7. Items of Business**
 - *Law Library Budget – Judge Tim McCann*
 - *Discussion and Recommendations for all 2017 payable 2018 Property Tax Levies to be approved by the County Board on December 19, 2017*
- 8. Public Comment**
- 9. Questions from the Media**
- 10. Action Items for County Board**
- 11. Items for Committee of the Whole**
- 12. Executive Session**
- 13. Adjournment**

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



Judge Timothy J. McCann

In Chambers (830) 553-4208
judgemccann@co.kendall.il.us

**Circuit Court for the
23rd Judicial Circuit
Kendall County Courthouse
807 West John Street
Yorkville IL 60580**

August 22, 2017

**Finance Chairman John Purcell
Kendall County Board
111 W Fox St.
Yorkville, IL, 60560**

Re: Law Library Fund

Dear Chairman Purcell:

This letter is intended to memorialize the contents herein.

Over the past several years we have permitted the fund balance in the Law Library Fund to fall dramatically as revenues have not kept pace with expenses. I decided to permit this as I recognize that Kendall County has been suffering from a revenue shortfall and I wanted to support the County as much as possible.

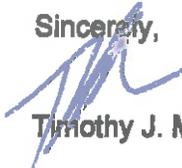
The law library fund has been used to provide not only the required legal access for judges and the public, but also books, publications, and online services for the Kendall County State's Attorney and the Public Defender's Office.

However, a review of the fund balance shows that, after this next year, there will need to be a significant increase in the revenues for the law library. This fund is supported by the filing fees imposed on civil litigants.

I see no real alternative here. We need to consider increasing the filing fees imposed on litigants or look for Kendall County to provide the books and publication expenses for the non-judicial and public users.

I look forward to a discussion on this issue at your earliest convenience.

Sincerely,


Timothy J. McCann

**cc. Nicole Swiss
Latreese Caldwell
Jill Ferko
Judge Robert Pilmer**

55 ILCS 5/5-39001 Establishment and use; fee.

- The county board of any county may establish and maintain a county law library, to be located in any county building or privately or publicly owned building at the county seat of government. The term “county building” includes premises leased by the county from a public building commission created under the Public Building Commission Act [50 ILCS 20/1 et seq.]. After August 2, 1976, the county board of any county may establish and maintain a county law library at the county seat of government and, in addition, branch law libraries in other locations within that county as the county board deems necessary.
- The facilities of those libraries shall be freely available to all licensed Illinois attorneys, judges, other public officers of the county, and all members of the public, whenever the court house is open, and may include self-help centers and other legal assistance programs for the public as part of the services it provides on-site and online.
- **The expense of establishing and maintaining those libraries shall be borne by the county. To defray that expense, including the expense of any attendant self-help centers and legal assistance programs, in any county having established a county law library or libraries, the clerk of all trial courts located at the county seat of government shall charge and collect a county law library fee of \$2, and the county board may authorize a county law library fee of not to exceed \$21 through December 31, 2021 and \$20 on and after January 1, 2022, to be charged and collected by the clerks of all trial courts located in the county. The fee shall be paid at the time of filing the first pleading, paper, or other appearance filed by each party in all civil cases, but no additional fee shall be required if more than one party is represented in a single pleading, paper, or other appearance.**
- Each clerk shall commence those charges and collections upon receipt of written notice from the chairman of the county board that the board has acted under this Division to establish and maintain a law library.
- The fees shall be in addition to all other fees and charges of the clerks, assessable as costs, remitted by the clerks monthly to the county treasurer, and retained by the county treasurer in a special fund designated as the County Law Library Fund. Except as otherwise provided in this paragraph, disbursements from the fund shall be by the county treasurer, on order of a majority of the resident circuit judges of the circuit court of the county. In any county with more than 2,000,000 inhabitants, the county board shall order disbursements from the fund and the presiding officer of the county board, with the advice and consent of the county board, may appoint a library committee of not less than 9 members,

who, by majority vote, may recommend to the county board as to disbursements of the fund and the operation of the library. In single county circuits with 2,000,000 or fewer inhabitants, disbursements from the County Law Library Fund shall be made by the county treasurer on the order of the chief judge of the circuit court of the county. In those single county circuits, the number of personnel necessary to operate and maintain the county law library shall be set by and those personnel shall be appointed by the chief judge. The county law library personnel shall serve at the pleasure of the appointing authority. The salaries of those personnel shall be fixed by the county board of the county. Orders shall be pre-audited, funds shall be audited by the county auditor, and a report of the orders and funds shall be rendered to the county board and to the judges.

- Fees shall not be charged in any criminal or quasi-criminal case, in any matter coming to the clerk on change of venue, or in any proceeding to review the decision of any administrative officer, agency, or body.
- No moneys distributed from the County Law Library Fund may be directly or indirectly used for lobbying activities, as defined in Section 2 of the Lobbyist Registration Act [25 ILCS 170/2] or as defined in any ordinance or resolution of a municipality, county, or other unit of local government in Illinois.

ORDINANCE NO. 04-25

**ORDINANCE INCREASING
COUNTY LAW LIBRARY FUND FEES**

FILED

AUG 05 2004

SHIRLEY R. LEE
Clerk Kendall Co.

WHEREAS, the County of Kendall adopted an Ordinance on the 11th day of February, 1969, providing for the collection of fees for the purpose of establishing a County Law Library Fund; and

WHEREAS, that Ordinance has, from time to time been amended; and

WHEREAS, the needs of said Fund require an increase from the current \$10.00 to \$13.00, effective September 1, 2004; and

WHEREAS, said increase is authorized by Public Act 93-0748.

NOW, THEREFORE, BE IT HEREBY ORDAINED that the fees to be collected by the Circuit Clerk for the County Law Library Fund shall be increased from \$10.00 to \$13.00 for all civil cases pursuant to 55 ILCS 5/5-39001.

This Ordinance shall be effective September 1, 2004.

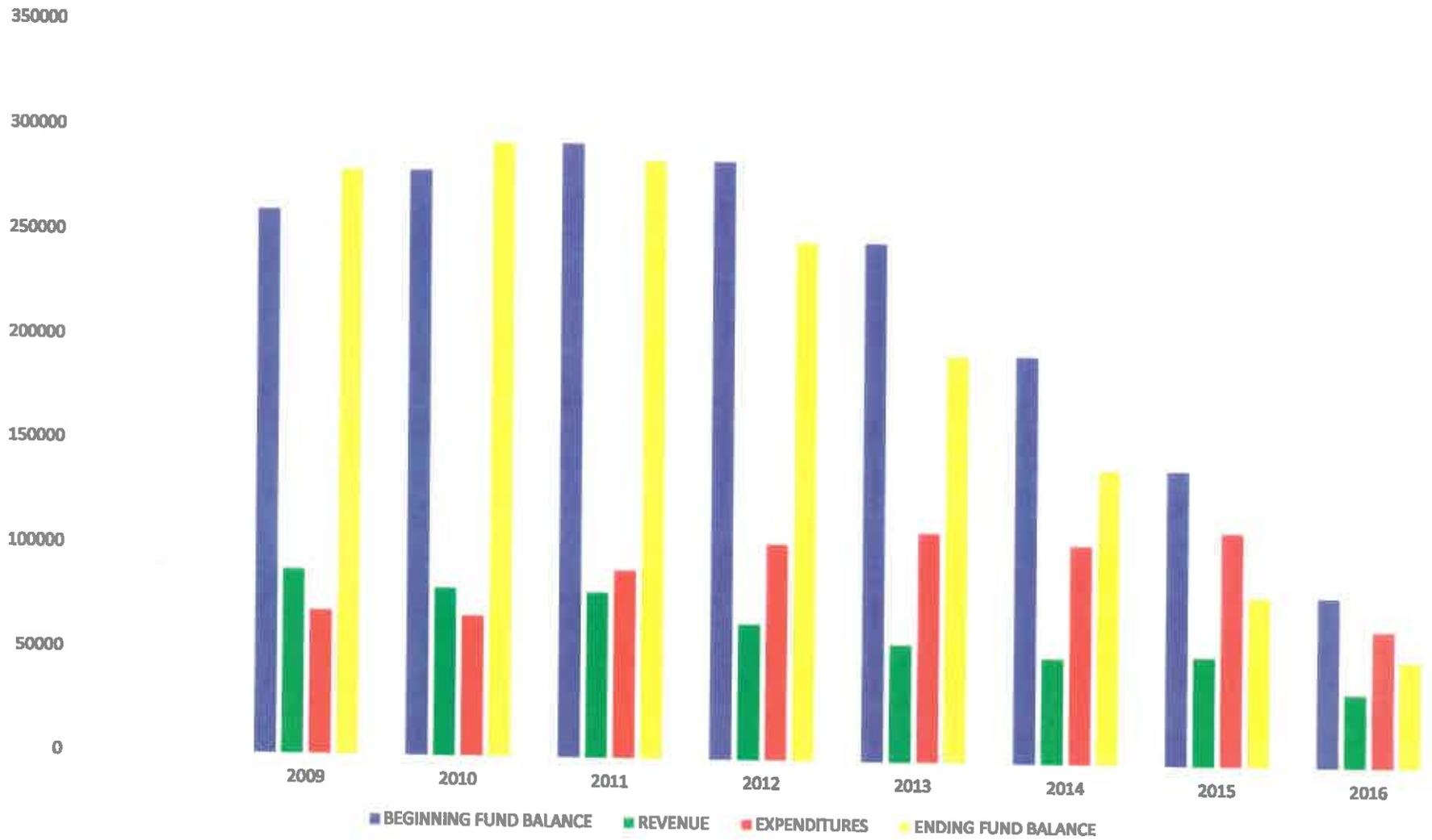
DATED: This 3rd day of August, 2004.


John A. Church, Chairman
Kendall County Board

ATTEST:

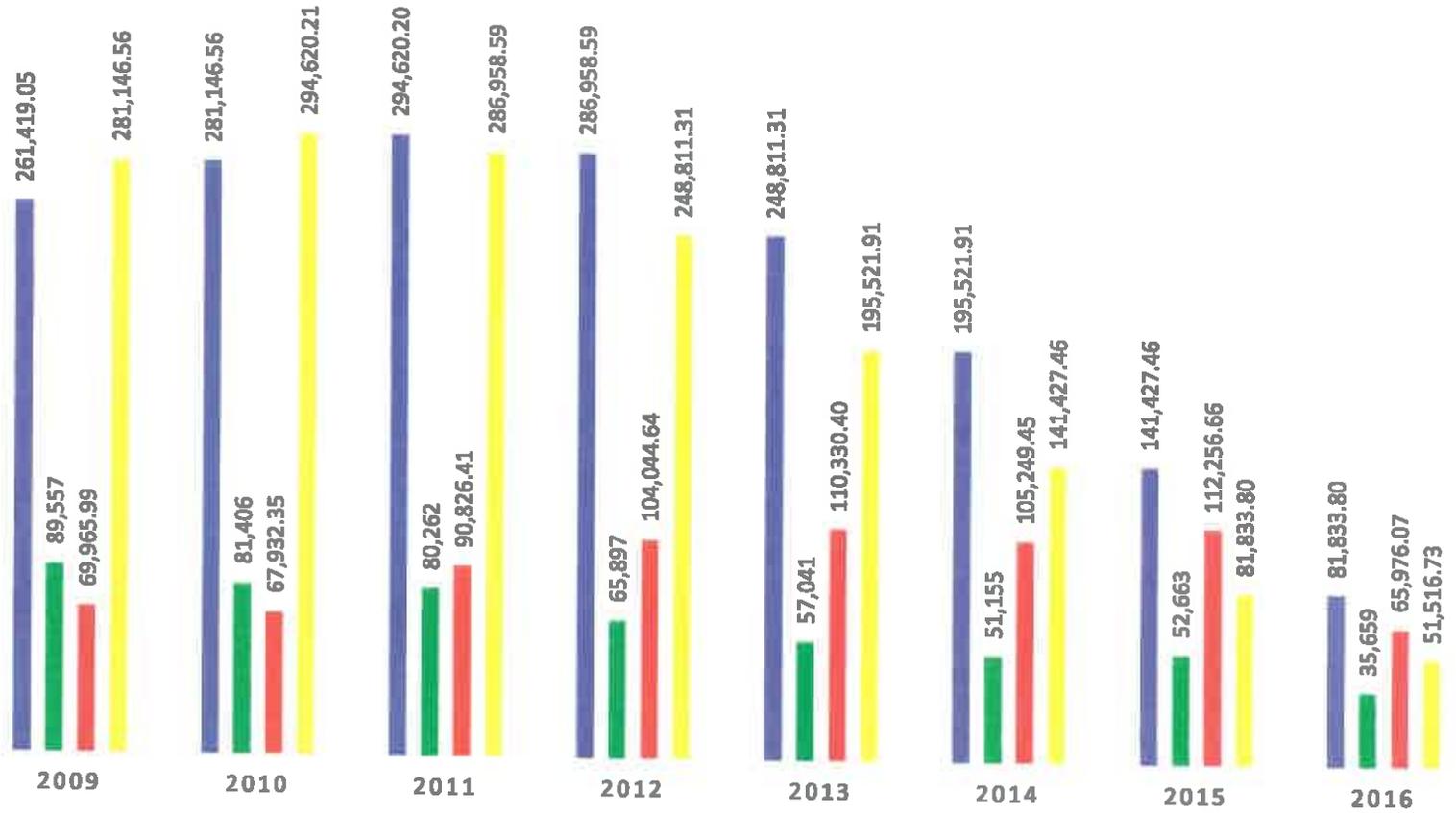

Paul Anderson
Kendall County Clerk

LAW LIBRARY FUND



LAW LIBRARY FUND

■ BEGINNING FUND BALANCE ■ REVENUE ■ EXPENDITURES ■ ENDING FUND BALANCE



LAW LIBRARY FUND

350000

300000

250000

200000

150000

100000

50000

0

2009

2010

2011

2012

2013

2014

2015

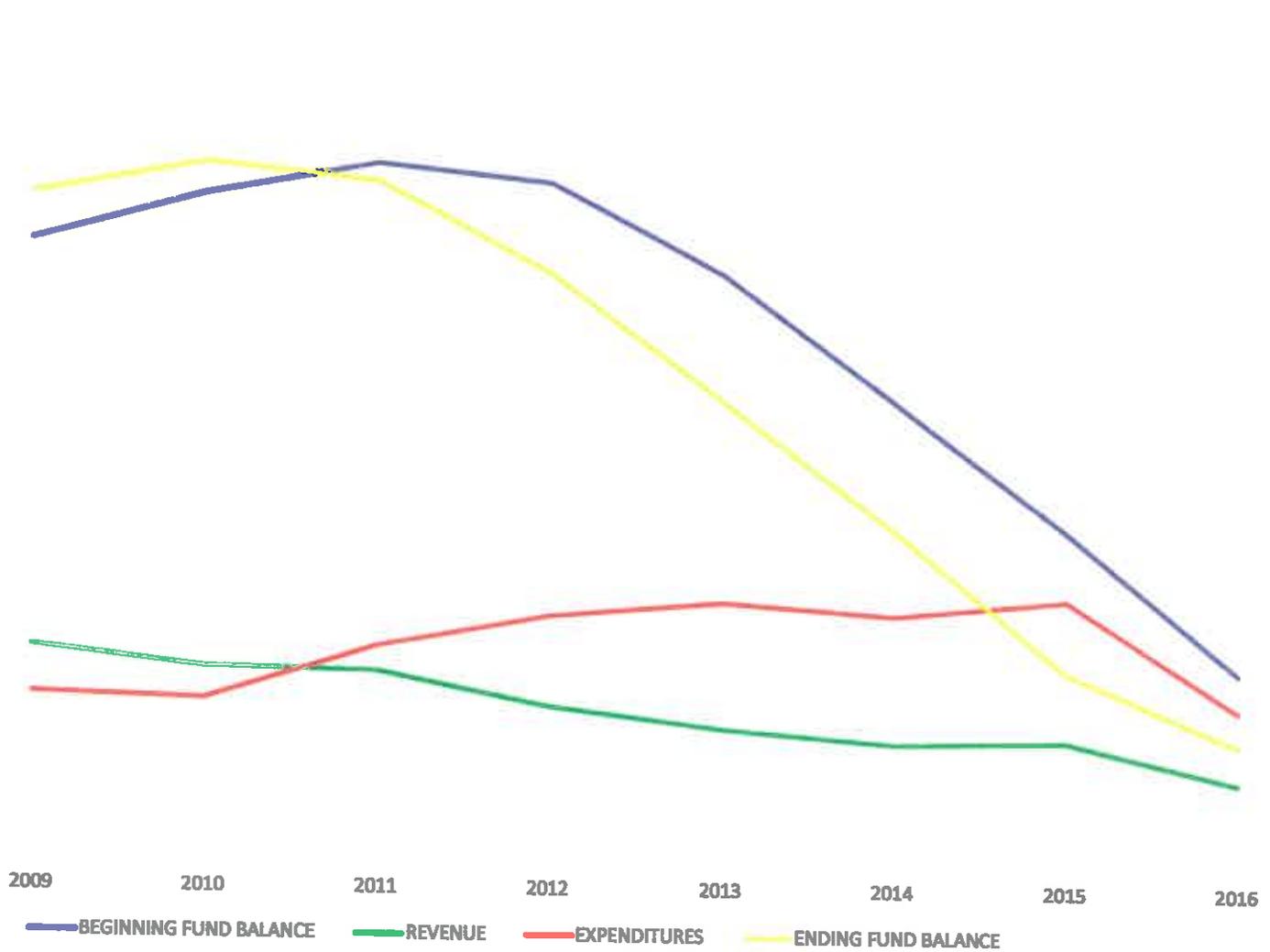
2016

BEGINNING FUND BALANCE

REVENUE

EXPENDITURES

ENDING FUND BALANCE



Department (CC) Summary

Department (CC): Law Library Fund

Changes to Department (CC):

GL Account	GL Account Description	Changes	Percent Change	2017 Amount	2018 Amount
Revenues					
430-1-000-1320	Law Library Fees	Unchanged	0.00 %	50,000	50,000
Total Revenues:				<u>50,000</u>	<u>50,000</u>
Expenditures					
430-2-000-6101	Salaries - Law Library	Unchanged	0.00 %	10,000	10,000
430-2-000-7004	Online Legal Research - Patron A	Unchanged	0.00 %	12,648	12,648
430-2-000-7005	Online Legal Research - Courtho	Unchanged	0.00 %	22,000	22,000
430-2-000-7008	Law Library Books/Subscriptions	Unchanged	0.00 %	30,000	30,000
Total Expenditures:				<u>74,648</u>	<u>74,648</u>

Department (CC) Summary

Department (CC): Law Library Fund

5 Year Forecast:

	2018	2019	2020	2021	2022
Revenues					
430-1-000-1320 Law Library Fees	50,000	0	0	0	0
Total Revenues	50,000	0	0	0	0
% Increase: Revenues		(100.00%)	0.00%	0.00%	0.00%
Expenditures					
430-2-000-6101 Salaries - Law Library	10,000	10,000	10,000	10,000	0
430-2-000-7004 Online Legal Research - Patron Access	12,648	0	0	0	0
430-2-000-7005 Online Legal Research - Courthouse Staff	22,000	0	0	0	0
430-2-000-7008 Law Library Books/Subscriptions	30,000	0	0	0	0
Total Expenses	74,648	10,000	10,000	10,000	0
% Increase: Expenses		(86.60%)	0.00%	0.00%	(100.00%)
Net Total	(24,648)	(10,000)	(10,000)	(10,000)	0

Statutory Fees included in Filing Cost

(2016)

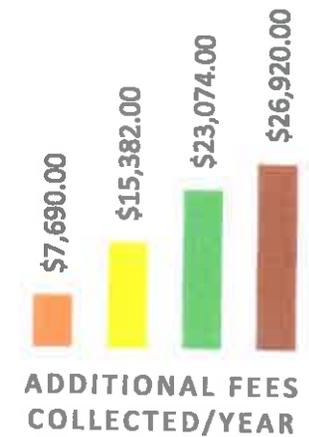
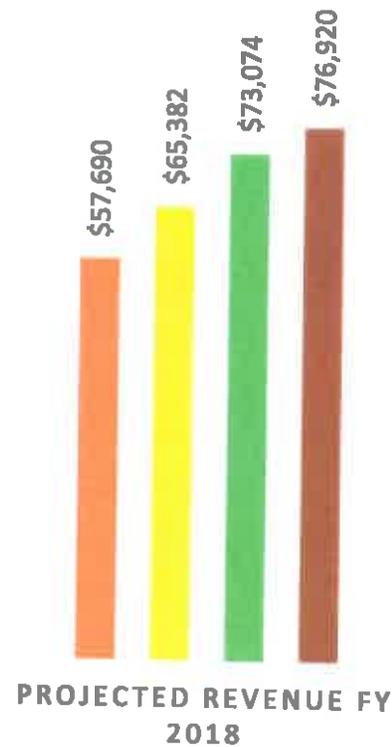
	Court Automation	Document Storage	Court System	Law Library	Court Security	Access to Justice	Children's Waiting Rm	Arbitration	Neutral Site Exchange	TOTAL
DeKalb	\$25.00	\$25.00	\$5.00	\$21.00	\$50.00	\$2.00	\$10.00			
Macon	\$25.00	\$25.00	\$5.00	\$21.00	\$25.00					\$138.00
LaSalle	\$15.00	\$15.00	\$5.00	\$13.00	\$25.00	\$2.00				\$101.00
Kankakee	\$15.00	\$15.00	\$5.00	\$10.00	\$25.00					\$75.00
Kendall	\$15.00	\$15.00	\$5.00	\$13.00	\$25.00			\$1.00 Dispute Resolution		\$71.00
Tazewell	\$25.00	\$25.00	\$5.00	\$13.00	\$25.00	\$2.00				\$75.00
Rock Island	\$15.00	\$15.00	\$5.00	\$21.00	\$25.00	\$2.00				\$95.00
McLean	\$20.00	\$15.00	\$5.00	\$10.00	\$25.00	\$2.00		\$8.00		\$91.00
Peoria	\$25.00	\$25.00	\$5.00	\$17.00	\$25.00		\$5.00	\$8.00	\$8.00	\$98.00
Sangamon	\$15.00	\$15.00	\$5.00	\$21.00	\$25.00	\$2.00			\$8.00	\$107.00
Champaign	\$15.00	\$15.00	\$5.00	\$17.00	\$25.00	\$2.00				\$83.00
St Clair	\$25.00	\$25.00	\$5.00	\$13.00	\$25.00	\$2.00				\$79.00
Madison	\$5.00	\$15.00	\$5.00	\$6.00	\$15.00	\$2.00		\$8.00	\$5.00	\$108.00
Winnebago	\$25.00	\$25.00	\$5.00	\$21.00	\$25.00	2.00		\$8.00	\$2.00	\$58.00
McHenry	\$20.00	\$20.00	\$5.00	\$18.00	\$20.00		\$10.00	\$8.00	\$8.00	\$129.00
Average	\$19.00	\$19.33	\$5.00	\$15.67	\$25.67	\$2.00	8.33	\$8.00	\$6.20	\$83.00
Kankakee County										\$92.73

Kankakee County (SC cases - \$20 for court security, Doc Storage, & Court Auto = \$76.00)

COURT AUTOMATION FEE	705 ILCS 105/27.3a
DOCUMENT STORAGE FEE	705 ILCS 105/27.3c
COUNTY COURT FEE	55 ILCS 5/5-1101
LAW LIBRARY FEE	55 ILCS 5/5-39001
COURT SECURITY FEE	55 ILCS 5/5-1103
ACCESS TO JUSTICE FEE	705 ILCS 105/27.3g
CHILDRENS WAITING ROOM FEE	705 ILCS 105/27.7
ARBITRATION FEE	735 ILCS 5/2-1009A
NEUTRAL SITE CUSTODY	55 ILCS 82/15b
EXCHANGE FUND	

REVENUE PROJECTIONS W/ INCREASES

■ \$2 increase (\$15/case) ■ \$4 increase (\$17/case) ■ \$6 increase (\$19/case) ■ \$7 increase (\$20/case) MAX



KENDALL COUNTY PUBLIC DEFENDER

807 WEST JOHN STREET

YORKVILLE, IL 60560

(630)553-4215, Fax (630)553-4963

Victoria Chuffo, Kendall County Public Defender

Courtney Transier, First Asst. Public Defender

Michael Montgomery, Asst. Public Defender

Chris Warmbold, Asst. Public Defender

Reid Seagren, Asst. Public Defender

November 6, 2017

John Purcell

Chairman, Kendall County Finance Committee

Kendall County Board

Re: Monetary Report on Expenses Incurred to Date for Cook County Inmates Housed in Kendall County that were charged with criminal offenses in Kendall County

Dear Chairman Purcell:

I am filing my response to your request that I prepare a report for the finance committee on the expenses that my office has incurred so far in the representation of Cook County Inmates housed in Kendall County that were charged with criminal offenses here in Kendall County.

My office represents three Cook County inmates that are charged with criminal offenses while being housed in the Kendall County Jail pursuant to the contract our Sheriff entered into with Cook County. First, *People v. Roy White*, 17 CF 5. Mr. White is charged with Aggravated Battery to a Peace Officer; allegedly throwing a substance containing urine and feces on two correctional deputies. Mr. White has an extensive mental health history with several fitness evaluations done for past offenses. My office has raised a bona fide doubt of Mr. White's fitness. Dr. Timothy Brown has been appointed to conduct the fitness evaluation for a cost of \$750. Ms. Transier who is representing Mr. White has had to meet with him at Pontiac Correctional Center to discuss the case which took her away from the office for a ½ day of work. Ms. Transier was reimbursed for her millage for a cost of \$63.00. Mr. White was sentenced to 31 years in the Illinois Department of Corrections on January 13, 2017 for the Cook County offense of Attempt First

January 13, 2017 for the Cook County offense of Attempt First Degree Murder. Mr. White also had Aggravated Battery to a Peace Officer and Indecent Exposure cases out of Cook County at the time of his sentence. Mr. White has a problem exposing himself to females; including correctional deputies and female public defenders. This is just the expenses incurred to date; if Mr. White persists on having a jury trial then the expenses will increase tremendously.

Second, *People v. Latayuss Curry*, 17 CF 17 CF 114 and 116. Mr. Curry is charged with Aggravated Battery to a Peace Officer in both 17 CF 114 and 116. He is also charged in 17 CF 114 with Criminal Damage to State Supported Property. As in *White*, Mr. Curry allegedly threw a substance containing urine and feces at two correctional deputies in addition to allegedly breaking a broom in the jail. I represent Mr. Curry and my expense to date in his representation is missing a whole day of work to travel to Cook County jail to go over the case with Mr. Curry. As Mr. Curry has demonstrated a pattern of exposing himself to me whenever I try to meet with him I took along a male investigator who is contracted with my office to the Cook County jail for our meeting. Even with a male sitting beside me, Mr. Curry was unable to control himself. Mr. Curry is currently charged with Predatory Criminal Sexual Assault, Public Indecency, Aggravated Battery to Peace Officer, Aggravated Kidnapping, Home Invasion, Aggravated Criminal Sexual Assault and Aggravated Unlawful Restraint in Cook County. Mr. Curry has persisted in his right to a jury trial and currently our cases are set for jury trial in January 2018. Since these cases are set for trial expenses will increase.

Finally, *People v. Deverick Alex*, 17 CF 71, 17 CM 116 and 17 CF 109. Mr. Alex is charged with Armed Violence, Unlawful Possession of Contraband in a Penal Institution, Armed Forcible Detention, Aggravated Unlawful Restraint, Aggravated Assault with Deadly Weapon and Criminal Damage to Government Supported Property. Mr. Alex allegedly took another inmate hostage in the Kendall County Jail and allegedly broke a T.V. in the jail. Mr. Alex has pending cases in Cook County for Aggravated Kidnapping, Robbery, Criminal Sexual Assault, Public Indecency, Aggravated Battery to a Peace Officer and Aggravated Assault. In addition, Mr. Alex exposes himself to females that he has contact with; including myself. I had to take along Mr. Harvey, my investigator, to visit Mr. Alex in the Cook County jail. Mr. Harvey's expenses to date for the trip to Cook County, that included visiting with Mr. Curry, and his investigation into the alleged offenses is \$1,061.25. Mr. Alex's

cases are set for jury trial in December 2017. I was just made aware that Mr. Alex has been diagnosed with a mental illness and his private attorney in Cook County has requested a fitness evaluation. With this new information, the expenses in representing Mr. Alex will greatly increase.

This is just a snap-shot of the expenses to date that my office has incurred with the representation of the three Cook County inmates. As you can tell, more expenses are to come. Hope this sheds some light on the situation.

Sincerely,

A handwritten signature in cursive script that reads "Victoria Chuffo". The signature is written in dark ink and is positioned above a horizontal line.

Victoria Chuffo

Kendall County Public Defender

Vc/sm

JRH Investigations, LLC
P.O. Box 366
North Aurora, IL
Agency License # 117-001728
EIN 47-4108839

Services Provided For:
Kendall County Public Defender
Vicki Chuffo - Chief Public Defender
807 John St.
Yorkville, IL 60560

Invoice # 17-171

Date 10/20/2017

People v Deverick Alex (17 CF 71 Kendall Co.)

Case prep, review of discovery, locate and interview witnesses	6.75 @ \$85	\$ 573.75
Accompany Vicki Chuffo to Cook Co. jail to interview/visit: Deverick Alex, Latayuss Curry, Cortez Morrow - 10/17/17	6.5 @ \$75	\$ 487.50

Total Due

\$ 1,061.25

Thank you for your business!

** Please make check payable to:

JRH Investigations, LLC
PO Box 366
North Aurora, IL 60142

(HTTPS://DONATE.CHICAGOPUBLICMEDIA.ORG/GIVE/WBEZ/?

UTM_CAMPAIGN=WEB_HEADER_DONATE&UTM_MEDIUM=WEB&UTM_SOURCE=WBEZ.ORG)

LIVE ON AIR

Monday, October 31, 2017 3

WBEZ News (/shows/wbez-news/87631628-c05e-42ef-bed1-ed8ea9188f6c)

Cook County Public Defender Bans Staff From Areas Where They Often Face Masturbation

Chip Mitchell (/staff/Chip+Mitchell)

October 31, 2017

PLAY 1 MIN

ADD TO QUEUE



Andrew Gill/WBEZ

At the Leighton Criminal Courts Building in Chicago, some jailed defendants openly masturbate before female attorneys.

Cook County Public Defender Amy Campanelli is banning her office's employees from parts of the courthouse where they have routinely met with jailed clients — and where they have reported increasing instances of male defendants openly masturbating.

More content below this sponsor message



A one-page memo distributed Tuesday at Campanelli's behest prohibits public-defender personnel from entering courtroom lockup areas at the Leighton Criminal Courts Building.

The memo describes two incidents in recent days in which inmates with "pending public-indecency cases [were] left unrestrained in a lockup without deputies present and masturbated in front of an assistant public defender."

In an interview, Campanelli said she has been pushing Sheriff Tom Dart for more courthouse and jail security for two years.

"There is a breaking point," she said. "When I hear that people who are known offenders are coming to court, not shackled, and then behaving badly, that's it."

The memo says conditions for public defenders have worsened "since the sheriff removed extra deputies that had been providing security in the lockup areas."

Stay up-to-date with the latest news, stories and insider events.

Your email address

SIGN UP

Cara Smith, Dart's chief policy officer, said there is only so much the sheriff's office can do.

"We have provided extra staffing every time that we can," Smith said. "Unfortunately, with the budget crisis that this county is facing, we weren't in a position to have extra posts assigned behind the courtrooms."

The masturbation that the public defenders face pales in comparison to what sheriff's personnel face, according to Smith. "The victims of this behavior and activity are, overwhelmingly, correctional staff."

Smith said the jail now has 132 detainees known to have "engaged in this behavior." She said nearly all of them face serious charges and potentially long prison sentences that apparently make a misdemeanor indecent-exposure conviction seem trivial.

The sheriff's office has backed legislation toughening penalties for indecent exposure in prisons and jails. The bill would have forced offenders with two of those convictions to be registered as sex offenders.

The public defender's office opposed the bill. "As a result of their opposition, the legislation did not move," Smith said.

Campanelli said her stance was a matter of principle: "I'm not here as the public defender to increase misdemeanors to felonies."

Whether Campanelli's ban, if it stays in place, will lengthen criminal cases is not clear. The memo advises assistant public defenders in the courthouse to speak with their jailed clients by asking sheriff's deputies to bring them out of the lockups — and away from other inmates.

Chip Mitchell (<https://www.wbez.org/staff/Chip+Mitchell>) reports on criminal justice from WBEZ's West Side studio. Follow him on Twitter at [@ChipMitchell1](https://twitter.com/ChipMitchell1) (<https://twitter.com/ChipMitchell1>).

#COOK COUNTY JAIL (/TAGS/COOK%20COUNTY%20JAIL)



(mailto:
to=&subject=Cook%
20County%
20Public%
20Defender%
20Bans%
20Staff%
20From%
20Areas%

FY18 Levy Calculation & Requests
October 27, 2017

	FY17 Levy	FY18 Aggregate Expected Levy	FY18 Expected Levy v. FY17 Levy \$ Incr./ (Decr.)	% Incr./ (Decr.)
Levy Funds				
General Fund	\$10,950,506	\$11,020,153	\$69,647	0.6%
Health & Human Services Fund	757,009	757,000	(9)	0.0%
708 Mental Health Fund	930,218	932,000	1,782	0.2%
Social Services for Seniors Fund	350,110	350,000	(110)	0.0%
Extension Education Fund	187,691	187,527	(164)	-0.1%
County Highway Fund	1,500,104	1,500,000	(104)	0.0%
County Bridge Fund	500,035	500,000	(35)	0.0%
IMRF	2,999,925	3,100,767	100,842	3.4%
Social Security	1,535,030	1,557,201	22,171	1.4%
Liability Insurance Fund	1,100,020	1,183,600	83,580	7.6%
Tuberculosis Fund	15,049	15,000	(49)	-0.3%
Veterans Assistance Cms.	403,776	369,735	(34,041)	-8.4%
Total Requests: Capped	\$21,229,471	\$21,472,983	\$243,512	1.15%

1. Approve Veteran's Assistance Commission Fund Levy 2017 payable 2018 in an amount not to exceed \$369,735
2. Approve Tuberculosis Fund Levy 2017 payable 2018 in an amount not to exceed \$15,000
3. Approve Liability Insurance Fund Levy 2017 payable 2018 in an amount not to exceed \$1,183,600
4. Approve Social Security Fund Levy 2017 payable 2018 in an amount not to exceed \$1,557,201
5. Approve Illinois Municipal Retirement Fund Levy 2017 payable 2018 in an amount not to exceed \$3,100,767
6. Approve County Bridge Fund Levy 2017 payable 2018 in an amount not to exceed \$500,000
7. Approve County Highway Fund Levy 2017 payable 2018 in an amount not to exceed \$1,500,000
8. Approve Extension Education Fund Levy 2017 payable 2018 in an amount not to exceed \$187,527
9. Approve Senior Citizen Social Services Fund Levy 2017 payable 2018 in an amount not to exceed \$350,000
10. Approve 708 Mental Health Fund Levy 2017 payable 2018 in an amount not to exceed \$932,000
11. Approve County Health Fund Levy 2017 payable 2018 in an amount not to exceed \$757,000
12. Approve General Fund Levy 2017 payable 2018 in an amount not to exceed \$11,020,153

VETERAN'S ASSISTANCE COMMISSION FUND LEVY

We, the Committee on Finance of the County Board of Kendall County, Illinois respectfully reports that it has estimated the amount necessary to raise by taxation for Kendall County VAC Fund Levy purposes for the year December 1, 2017 to November 30, 2018 inclusive, and we would recommend the levying of the following sum of money or the respective purposes, to-wit:

VAC \$ 369,735

Total \$ 369,735

We, the Committee on Finance would therefore respectfully recommend to the County Board of Kendall County that the sum of THREE HUNDRED SIXTY NINE THOUSAND SEVEN HUNDRED THIRTY-FIVE DOLLARS (\$369,735) be levied on all property subject to taxation in the said County, as the same is assessed and equalized for in the year 2017, in the manner as is provided in the Statute in such cases made and provided for the fiscal year December 1, 2017 to November 30, 2018 inclusive.

Finance Committee Chairman

Finance Committee Member

Finance Committee Member

Finance Committee Member

Finance Committee Member

VETERAN'S ASSISTANCE COMMISSION FUND LEVY
(Continued)

RESOLUTION: TAX LEVY, VETERAN'S ASSISTANCE COMMISSION FUND

BE IT RESOLVED by the County Board of Kendall County, State of Illinois, at this session of the December meeting of said Board held at the County Office Building in Yorkville, Kendall County, Illinois, on the 19th day of December A.D., 2017, that the above Tax Levy as recommended by the Committee on Finance be and the same is hereby approved and adopted and there is hereby levied for the purpose as above set forth upon all taxable property within the County of Kendall the said sum of THREE HUNDRED SIXTY NINE THOUSAND SEVEN HUNDRED THIRTY-FIVE DOLLARS (\$369,735).

I, Debbie Gillette, County Clerk and Clerk of the County Board, in Kendall County, State of Illinois, and keeper of the records and files thereof, do hereby certify that the foregoing to be a true and correct copy of a Resolution adopted by the County Board at a meeting held at the County Office Building in Yorkville on the 19th day of December A.D., 2017.

Chairman of the Board

Debbie Gillette
County Clerk and Clerk of the
County Board of Kendall County,
State of Illinois

TUBERCULOSIS FUND LEVY

We, the Committee on Finance of the County Board of Kendall County, Illinois respectfully reports that it has estimated the amount necessary to raise by taxation for Tuberculosis Fund Levy purposes for the year December 1, 2017 to November 30, 2018 inclusive, and we would recommend the levying of the following sum of money or the respective purposes, to-wit:

Payments to Other Agencies	<u>\$ 15,000</u>
 Total	 <u>\$ 15,000</u>

We, the Committee on Finance would therefore respectfully recommend to the County Board of Kendall County that the sum of FIFTEEN THOUSAND DOLLARS (\$15,000) be levied on all property subject to taxation in the said County, as the same is assessed and equalized for in the year 2017 in the manner as is provided in the Statute in such cases made and provided for the fiscal year December 1, 2017 to November 30, 2018 inclusive.

Finance Committee Chairman

Finance Committee Member

Finance Committee Member

Finance Committee Member

Finance Committee Member

TUBERCULOSIS FUND LEVY
(Continued)

RESOLUTION: TAX LEVY, TUBERCULOSIS FUND

BE IT RESOLVED by the County Board of Kendall County, State of Illinois, at this session of the December meeting of said Board held at the County Office Building in Yorkville, Kendall County, Illinois, on the 19th day of December A.D., 2017, that the above Tax Levy as recommended by the Committee on Finance be and the same is hereby approved and adopted and there is hereby levied for the purpose as above set forth upon all taxable property within the County of Kendall the said sum of FIFTEEN THOUSAND DOLLARS (\$15,000).

I, Debbie Gillette, County Clerk and Clerk of the County Board, in Kendall County, State of Illinois, and keeper of the records and files thereof, do hereby certify that the foregoing to be a true and correct copy of a Resolution adopted by the County Board at a meeting held at the County Office Building in Yorkville on the 19th day of December A.D., 2017.

Chairman of the Board

Debbie Gillette
County Clerk and Clerk of the
County Board of Kendall County,
State of Illinois

LIABILITY INSURANCE FUND LEVY

We, the Committee on Finance of the County Board of Kendall County, Illinois respectfully reports that it has estimated the amount necessary to raise by taxation for Liability Insurance Fund purposes for the year December 1, 2017 to November 30, 2018, inclusive, and we would recommend the levying of the following sum of money for the respective purposes, to wit:

Insurance premiums and claims	<u>\$ 1,183,600</u>
Total	<u>\$ 1,183,600</u>

We, the Committee on Finance would therefore respectfully recommend to the County Board of Kendall County that the sum of ONE MILLION ONE HUNDRED EIGHTY THREE THOUSAND SIX HUNDRED DOLLARS (\$1,183,600) be levied on all property subject to taxation in the said County, as the same is assessed and equalized for the year 2017, in the manner as is provided in the Statute in such cases made and provided for the fiscal year December 1, 2017 to November 30, 2018, inclusive.

Finance Committee Chairman

Finance Committee Member

Finance Committee Member

Finance Committee Member

Finance Committee Member

LIABILITY INSURANCE FUND LEVY
(Continued)

RESOLUTION: TAX LEVY, LIABILITY INSURANCE FUND

BE IT RESOLVED by the County Board of Kendall County, State of Illinois, at this session of the December meeting of said Board held at the County Office Building in Yorkville, Kendall County, Illinois, on the 19th day of December A.D., 2017, that the above Tax Levy as recommended by the Committee on Finance be and the same is hereby approved and adopted and there is hereby levied for the purpose as above set forth upon all taxable property within the County of Kendall the said sum of ONE MILLION ONE HUNDRED EIGHTY THREE THOUSAND SIX HUNDRED DOLLARS (\$1,183,600).

I, Debbie Gillette, County Clerk and Clerk of the County Board, in Kendall County, State of Illinois, and keeper of the records and files thereof, do hereby certify that the foregoing to be a true and correct copy of a Resolution adopted by the County Board at a meeting held at the County Office Building in Yorkville on the 19th day of December A.D., 2017.

Chairman of the Board

Debbie Gillette
County Clerk and Clerk of the
County Board of Kendall County,
State of Illinois

SOCIAL SECURITY FUND LEVY

We, the Committee on Finance of the County Board of Kendall County, Illinois respectfully reports that it has estimated the amount necessary to raise by taxation for Social Security Fund purposes for the year December 1, 2017 to November 30, 2018, inclusive, and we would recommend the levying of the following sum of money for the respective purposes, to wit:

Contribution to Social Security System	<u>\$ 1,557,201</u>
Total	<u>\$ 1,557,201</u>

We, the Committee on Finance would therefore respectfully recommend to the County Board of Kendall County that the sum of ONE MILLION FIVE HUNDRED FIFTY SEVEN THOUSAND TWO HUNDRED ONE DOLLARS (\$ 1,557,201) be levied on all property subject to taxation in the said County, as the same is assessed and equalized for the year 2017 in the manner as is provided in the Statute in such cases made and provided for the fiscal year December 1, 2017 to November 30, 2018 inclusive.

Finance Committee Chairman

Finance Committee Member

Finance Committee Member

Finance Committee Member

Finance Committee Member

SOCIAL SECURITY FUND LEVY
(Continued)

RESOLUTION: TAX LEVY, SOCIAL SECURITY FUND

BE IT RESOLVED by the County Board of Kendall County, State of Illinois, at this session of the December meeting of said Board held at the County Office Building in Yorkville, Kendall County, Illinois, on the 19th day of December A.D., 2017 that the above Tax Levy as recommended by the Committee on Finance be and the same is hereby approved and adopted and there is hereby levied for the purpose as above set forth upon all taxable property within the County of Kendall the said sum of ONE MILLION FIVE HUNDRED FIFTY SEVEN THOUSAND TWO HUNDRED ONE DOLLARS (\$1,557,201).

I, Debbie Gillette County Clerk and Clerk of the County Board, in Kendall County, State of Illinois, and keeper of the records and files thereof, do hereby certify that the foregoing to be a true and correct copy of a Resolution adopted by the County Board at a meeting held at the County Office Building in Yorkville on the 19th day of December A.D., 2017

Chairman of the Board

Debbie Gillette
County Clerk and Clerk of the
County Board of Kendall County,
State of Illinois

ILLINOIS MUNICIPAL RETIREMENT FUND LEVY

We, the Committee on Finance of the County Board of Kendall County, Illinois respectfully reports that it has estimated the amount necessary to raise by taxation for all Illinois Municipal Retirement Fund purposes for the year December 1, 2017 to November 30, 2018, inclusive, and we would recommend the levying of the following sum of money for the respective purposes, to wit:

Payments to Illinois Municipal Retirement System	<u>\$ 3,100,767</u>
Total	<u>\$ 3,100,767</u>

We, the Committee on Finance would therefore respectfully recommend to the County Board of Kendall County that the sum of THREE MILLION ONE HUNDRED THOUSAND SEVEN HUNDRED SIXTY SEVEN DOLLARS (\$ 3,100,767) be levied on all property subject to taxation in the said County, as the same is assessed and equalized for the year 2017, in the manner as is provided in the Statute in such cases made and provided for the fiscal year December 1, 2017 to November 30, 2018, inclusive.

Finance Committee Chairman

Finance Committee Member

Finance Committee Member

Finance Committee Member

Finance Committee Member

ILLINOIS MUNICIPAL RETIREMENT FUND LEVY
(Continued)

RESOLUTION: TAX LEVY, ILLINOIS MUNICIPAL RETIREMENT FUND

BE IT RESOLVED by the County Board of Kendall County, State of Illinois, at this session of the December meeting of said Board held at the County Office Building in Yorkville, Kendall County, Illinois, on the 19th day of December A.D., 2017, that the above Tax Levy as recommended by the Committee on Finance be and the same is hereby approved and adopted and there is hereby levied for the purpose as above set forth upon all taxable property within the County of Kendall the said sum of THREE MILLION ONE HUNDRED THOUSAND SEVEN HUNDRED SIXTY SEVEN DOLLARS (\$ 3,100,767).

I, Debbie Gillette County Clerk and Clerk of the County Board, in Kendall County, State of Illinois, and keeper of the records and files thereof, do hereby certify that the foregoing to be a true and correct copy of a Resolution adopted by the County Board at a meeting held at the County Office Building in Yorkville on the 19th day of December A.D., 2017.

Chairman of the Board

Debbie Gillette
County Clerk and Clerk of the
County Board of Kendall County,
State of Illinois

COUNTY BRIDGE FUND LEVY

We, the Committee on Finance of the County Board of Kendall County, Illinois respectfully reports that it has estimated the amount necessary to raise by taxation for all County Bridge Fund purposes for the year December 1, 2017 to November 30, 2018, inclusive, and we would recommend the levying of the following sum of money for the respective purposes, to wit:

Construction of Bridges /Bridge Program	<u>\$ 500,000</u>
Total	<u>\$ 500,000</u>

We, the Committee on Finance would therefore respectfully recommend to the County Board of Kendall County that the sum of FIVE HUNDRED THOUSAND DOLLARS (\$ 500,000) be levied on all property subject to taxation in the said County, as the same is assessed and equalized for the year 2017, in the manner as is provided in the Statute in such cases made and provided for the fiscal year December 1, 2017 to November 30, 2018, inclusive.

Finance Committee Chairman

Finance Committee Member

Finance Committee Member

Finance Committee Member

Finance Committee Member

COUNTY BRIDGE FUND LEVY
(Continued)

RESOLUTION: TAX LEVY, COUNTY BRIDGE FUND

BE IT RESOLVED by the County Board of Kendall County, State of Illinois, at this session of the December meeting of said Board held at the County Office Building in Yorkville, Kendall County, Illinois, on the 19th day of December A.D., 2017, that the above Tax Levy as recommended by the Committee on Finance be and the same is hereby approved and adopted and there is hereby levied for the purpose as above set forth upon all taxable property within the County of Kendall the said sum of FIVE HUNDRED THOUSAND DOLLARS (\$ 500,000):

I, Debbie Gillette County Clerk and Clerk of the County Board, in Kendall County, State of Illinois, and keeper of the records and files thereof, do hereby certify that the foregoing to be a true and correct copy of a Resolution adopted by the County Board at a meeting held at the County Office Building in Yorkville on the 19th day of December A.D., 2017.

Chairman of the Board

Debbie Gillette
County Clerk and Clerk of the
County Board of Kendall County,
State of Illinois

COUNTY HIGHWAY FUND LEVY
(Continued)

RESOLUTION: TAX LEVY, COUNTY HIGHWAY FUND

BE IT RESOLVED by the County Board of Kendall County, State of Illinois, at this session of the December meeting of said Board held at the County Office Building in Yorkville, Kendall County, Illinois, on the 19th day of December A.D., 2017, that the above Tax Levy as recommended by the Committee on Finance be and the same is hereby approved and adopted and there is hereby levied for the purpose as above set forth upon all taxable property within the County of Kendall the said sum of ONE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$1,500,000).

I, Debbie Gillette County Clerk and Clerk of the County Board, in Kendall County, State of Illinois, and keeper of the records and files thereof, do hereby certify that the foregoing to be a true and correct copy of a Resolution adopted by the County Board at a meeting held at the County Office Building in Yorkville on the 19th day of December A.D., 2017.

Chairman of the Board

Debbie Gillette
County Clerk and Clerk of the
County Board of Kendall County,
State of Illinois

EXTENSION EDUCATION FUND LEVY

We, the Committee on Finance of the County Board of Kendall County, Illinois respectfully reports that it has estimated the amount necessary to raise by taxation for Extension Education Fund Levy purposes for the year December 1, 2017 to November 30, 2018 inclusive, and we would recommend the levying of the following sum of money for the respective purposes, to wit:

Payments to Kendall County Cooperative Extension	<u>\$ 187,527</u>
 Total	 <u>\$ 187,527</u>

We, the Committee on Finance would therefore respectfully recommend to the County Board of Kendall County that the sum of ONE HUNDRED EIGHTY-SEVEN THOUSAND FIVE HUNDRED TWENTY-SEVEN DOLLARS (\$ 187,527) be levied on all property subject to taxation in the said County, as the same is assessed and equalized for the year 2017, in the manner as is provided in the Statute in such cases made and provided for the fiscal year December 1, 2017 to November 30, 2018, inclusive.

Finance Committee Chairman

Finance Committee Member

Finance Committee Member

Finance Committee Member

Finance Committee Member

EXTENSION EDUCATION FUND LEVY
(Continued)

RESOLUTION: TAX LEVY, EXTENSION EDUCATION FUND

BE IT RESOLVED by the County Board of Kendall County, State of Illinois, at this session of the December meeting of said Board held at the County Office Building in Yorkville, Kendall County, Illinois, on the 19th day of December A.D., 2017, that the above Tax Levy as recommended by the Committee on Finance be and the same is hereby approved and adopted and there is hereby levied for the purpose as above set forth upon all taxable property within the County of Kendall the said sum of ONE HUNDRED EIGHTY-SEVEN THOUSAND FIVE HUNDRED TWENTY-SEVEN DOLLARS (\$ 187,527).

I, Debbie Gillette, County Clerk and Clerk of the County Board, in Kendall County, State of Illinois, and keeper of the records and files thereof, do hereby certify that the foregoing to be a true and correct copy of a Resolution adopted by the County Board at a meeting held at the County Office Building in Yorkville on the 19th day of December A.D., 2017.

Chairman of the Board

Debbie Gillette
County Clerk and Clerk of the
County Board of Kendall County,
State of Illinois

SOCIAL SERVICES FOR SENIOR CITIZENS FUND LEVY
(Continued)

RESOLUTION: TAX LEVY, SOCIAL SERVICES FOR SENIOR CITIZENS FUND

BE IT RESOLVED by the County Board of Kendall County, State of Illinois, at this session of the December meeting of said Board held at the County Office Building in Yorkville, Kendall County, Illinois, on the 19th day of December A.D., 2017, that the above Tax Levy as recommended by the Committee on Finance be and the same is hereby approved and adopted and there is hereby levied for the purpose as above set forth upon all taxable property within the County of Kendall the said sum of THREE HUNDRED FIFTY THOUSAND DOLLARS (\$350,000).

I, Debbie Gillette, County Clerk and Clerk of the County Board, in Kendall County, State of Illinois, and keeper of the records and files thereof, do hereby certify that the foregoing to be a true and correct copy of a Resolution adopted by the County Board at a meeting held at the County Office Building in Yorkville on the 19th day of December A.D., 2017.

Chairman of the Board

Debbie Gillette
County Clerk and Clerk of the
County Board of Kendall County,
State of Illinois

COMMUNITY 708 MENTAL HEALTH FUND LEVY

We, the Committee on Finance of the County Board of Kendall County, Illinois respectfully reports that it has estimated the amount necessary to raise by taxation for Community 708 Mental Health Fund purposes for the year December 1, 2017 to November 30, 2018, inclusive, and we would recommend the levying of the following sum of money for the respective purposes, to wit:

Contractual services:

Kendall County Health and Human Services	\$ 804,000
Kendall County Probation Court Services	500
Kendall County Drug Court	9,000
Other Agencies	118,500
Total	<u>\$ 932,000</u>

We, the Committee on Finance would therefore respectfully recommend to the County Board of Kendall County that the sum of NINE HUNDRED THIRTY TWO THOUSAND DOLLARS (\$932,000) be levied on all property subject to taxation in the said County, as the same is assessed and equalized for the year 2017, in the manner as is provided in the Statute in such cases made and provided for the fiscal year December 1, 2017 to November 30, 2018 inclusive.

Finance Committee Chairman

Finance Committee Member

Finance Committee Member

Finance Committee Member

Finance Committee Member

COMMUNITY 708 MENTAL HEALTH FUND LEVY
(Continued)

RESOLUTION: TAX LEVY, 708 MENTAL HEALTH FUND

BE IT RESOLVED by the County Board of Kendall County, State of Illinois, at this session of the December meeting of said Board held at the County Office Building in Yorkville, Kendall County, Illinois, on the 19th day of December A.D., 2017, that the above Tax Levy as recommended by the Committee on Finance be and the same is hereby approved and adopted and there is hereby levied for the purpose as above set forth upon all taxable property within the County of Kendall the said sum of NINE HUNDRED THIRTY TWO THOUSAND DOLLARS (\$932,000).

I, Debbie Gillette, County Clerk and Clerk of the County Board, in Kendall County, State of Illinois, and keeper of the records and files thereof, do hereby certify that the foregoing to be a true and correct copy of a Resolution adopted by the County Board at a meeting held at the County Office Building in Yorkville on the 19th day of December A.D., 2017.

Chairman of the Board

Debbie Gillette
County Clerk and Clerk of the
County Board of Kendall County,
State of Illinois

HEALTH AND HUMAN SERVICES FUND LEVY

We, the Committee on Finance of the County Board of Kendall County, Illinois respectfully reports that it has estimated the amount necessary to raise by taxation for Health and Human Services Fund purposes for the year December 1, 2017 to November 30, 2018, inclusive, and we would recommend the levying of the following sum of money for the respective purposes, to wit:

Salaries	<u>\$757,000</u>
Total	<u>\$757,000</u>

We, the Committee on Finance would therefore respectfully recommend to the County Board of Kendall County that the sum of SEVEN HUNDRED FIFTY SEVEN THOUSAND DOLLARS (\$ 757,000) be levied on all property subject to taxation in the said County, as the same is assessed and equalized for the year 2017, in the as is provided in the Statute in such cases made and provided for the fiscal year December 1, 2017 to November 30, 2018, inclusive.

Finance Committee Chairman

Finance Committee Member

Finance Committee Member

Finance Committee Member

Finance Committee Member

HEALTH AND HUMAN SERVICES FUND LEVY
(Continued)

RESOLUTION: TAX LEVY, HEALTH DEPARTMENT FUND

BE IT RESOLVED by the County Board of Kendall County, State of Illinois, at this session of the December meeting of said Board held at the County Office Building, Yorkville, Kendall County, Illinois, on the 19th day of December A.D., 2017, that the above Tax Levy as recommended by the Committee on Finance be and the same is hereby approved and adopted and there is hereby levied for the purpose as above set forth upon all taxable property within the County of Kendall the said sum of SEVEN HUNDRED FIFTY SEVEN THOUSAND DOLLARS (\$ 757,000).

I, Debbie Gillette, County Clerk and Clerk of the County Board, in Kendall County, State of Illinois, and keeper of the records and files thereof, do hereby certify that the foregoing to be a true and correct copy of a Resolution adopted by the County Board at a meeting held at the County Office Building in Yorkville on the 19th day of December A.D., 2017.

Chairman of the Board

Debbie Gillette
County Clerk and Clerk of the
County Board of Kendall County,
State of Illinois

GENERAL FUND LEVY

We, the Committee on Finance of the County Board of Kendall County, Illinois respectfully report that it has estimated the amount necessary to raise by taxation for all County General Fund purposes for the year December 1, 2017 to November 30, 2018, inclusive, and we would recommend the levying of the following sum of money for the respective purposes, to wit:

Accounting and Auditing	Auditing Services	<u>\$ 50,000</u>
		50,000
Administrative Services	Salaries	<u>150,000</u>
		150,000
Board of Review	Salaries - Board Members	<u>50,000</u>
		50,000
Capital Expenditure	Capital Expenditure	<u>15,000</u>
		15,000
Chief County Assessing Officer	Salaries	100,000
	Publications	<u>30,000</u>
		130,000
Circuit Court Judge	Salaries	<u>100,000</u>
		100,000
Combined Court Services	Salaries	<u>900,000</u>
		900,000
Coroner	Salaries	<u>100,000</u>
		100,000
Corrections	Salaries - Deputies	<u>750,000</u>
		750,000
County Board	Salary - Chairman	12,010
	Salaries - Board Members	21,600
	Per Diem	<u>25,000</u>
		58,610
County Clerk and Recorder	Salaries	<u>90,000</u>
		90,000

Educational Services Region	Salaries and Benefits	<u>21,110</u>
		21,110
Election Costs	Salaries	100,000
	Supplies	50,000
	Ballots	50,000
	Contractual Services	<u>100,000</u>
		300,000
Facilities Management	Salaries	200,000
	Contractual	<u>250,000</u>
		450,000
Health Insurance	Premiums	<u>2,879,433</u>
		2,879,433
Jury Commission	Salaries	6,000
	Juror Per Diem	<u>30,000</u>
		36,000
KenCom IGA	Intergovernmental Agreement	<u>1,775,000</u>
		1,775,000
Planning, Building and Zoning	Salaries	100,000
	Consultants	<u>5,000</u>
		105,000
Property Tax Services	Contractual Services	<u>75,000</u>
		75,000
Public Defender	Salaries	<u>250,000</u>
		250,000
State's Attorney	Salaries	<u>900,000</u>
		900,000
Sheriff	Salaries - Deputies	500,000
	Salaries - Chief/Commander	<u>250,000</u>
		750,000
Technology Services	Salaries	275,000
	Contractual/Capital	<u>160,000</u>
		435,000

Utilities

Utilities

650,000

650,000

Total \$ 11,020,153

We, the Committee on Finance would therefore respectfully recommend to the County Board of Kendall County that the sum of ELEVEN MILLION TWENTY THOUSAND ONE HUNDRED FIFTY THREE DOLLARS (\$11,020,153) be levied on all property subject to taxation in the said County, as the same is assessed and equalized for the year 2017, in the manner as is provided for the fiscal year December 1, 2017 to November 30, 2018, inclusive.

Finance Committee Chairman

Finance Committee Member

Finance Committee Member

Finance Committee Member

Finance Committee Member

GENERAL FUND LEVY
(Continued)

RESOLUTION: TAX LEVY, GENERAL FUND

BE IT RESOLVED by the County Board of Kendall County, State of Illinois, at this session of the December meeting of said Board held at the County office Building in Yorkville, Kendall County, Illinois, on the 19th day of December A.D., 2017, that the above Tax Levy as recommended by the Committee on Finance be and the same is hereby approved and adopted and there is hereby levied for the purpose as above set forth upon all property within the County of Kendall the said sum of ELEVEN MILLION TWENTY THOUSAND ONE HUNDRED FIFTY THREE DOLLARS (\$11,020,153).

I, Debbie Gillette County Clerk and Clerk of the County Board, In Kendall County, State of Illinois, and keeper of the records and files thereof, do hereby certify that the foregoing to be a true and correct copy of a Resolution adopted by the County Board at a meeting held at the County Office in Yorkville on the 19th day of December A.D., 2017.

Chairman of the Board

Debbie Gillette
County Clerk and Clerk of the
County Board of Kendall County,
State of Illinois

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
FACILITIES MANAGEMENT									
1	060304	FIRST NATIONAL BANK OMAHA	138379	POSTAGE	12/19/17	01020016201	POSTAGE	7.20	cwaid
								7.20*	
2	012018	AT & T MOBILITY	X11282017	PHONES	12/19/17	01020016207	CELLULAR PHONES	476.08	*** cwaid
3	060304	FIRST NATIONAL BANK OMAHA	138379	PHONE	12/19/17	01020016207	CELLULAR PHONES	699.99	cwaid
								1,176.07*	
4	010150	AAREN PEST CONTROL	27684	ANNUAL CONTRACT	12/19/17	01020016214	ANNUAL CONTRACTS	740.00	cwaid
5	010455	ADVANCED ELEVATOR	42285	ANNUAL CONTRACT	12/19/17	01020016214	ANNUAL CONTRACTS	1,427.71	cwaid
6	031212	CLEANER LIVING SERVICES INC	K130	CLEANING	12/19/17	01020016214	ANNUAL CONTRACTS	16,185.12	cwaid
7	050774	ECOLAB	7509863	DISH MACHINE LEASE	12/19/17	01020016214	ANNUAL CONTRACTS	234.95	cwaid
8	130107	MAINTENANCE CONNECTION, INC	1423	ANNUAL CONTRACT	12/19/17	01020016214	ANNUAL CONTRACTS	3,993.22	cwaid
								22,581.00*	
9	050780	CHS ELBURN	6S5-IA9934	FUEL FOR GENERATORS	12/19/17	01020016216	EQUIPMENT MAINTENANCE	531.75	cwaid
10	192010	STATE FIRE MARSHALL (THE)	9585760	FIRE INSPECTIONS	12/19/17	01020016216	EQUIPMENT MAINTENANCE	140.00	cwaid
11	201220	TRANE COMPANY	3457767	MAINTENANCE	12/19/17	01020016216	EQUIPMENT MAINTENANCE	539.46	cwaid
12	201220	TRANE COMPANY	3452213	MAINTENANCE	12/19/17	01020016216	EQUIPMENT MAINTENANCE	280.95	cwaid
								1,492.16*	
13	110531	KENDALL CO HIGHWAY DEPT	12072017	FUEL	12/19/17	01020016217	VEHICLE MAINT/GAS	196.28	cwaid
								196.28*	
14	050774	ECOLAB	7726377	SUPPLES	12/19/17	01020016237	COUNTY SUPPLIES	319.43	cwaid
15	060304	FIRST NATIONAL BANK OMAHA	138379	SUPPLIES	12/19/17	01020016237	COUNTY SUPPLIES	676.60	cwaid
16	061585	PERFORMANACE FOODSERVICE	3691152	SUPPLIES	12/19/17	01020016237	COUNTY SUPPLIES	413.95	cwaid
17	061909	G. W. BERKHEIMER CO, INC	103490	SUPPLIES	12/19/17	01020016237	COUNTY SUPPLIES	16.90	cwaid
18	091330	ILLCO, INC	1327953	SUPPLIES	12/19/17	01020016237	COUNTY SUPPLIES	203.72	cwaid
19	130161	MARK'S PLUMBING PARTS & PRODUC	INV001663441	SUPPLIES	12/19/17	01020016237	COUNTY SUPPLIES	700.08	cwaid
20	230237	WAREHOUSE DIRECT WORKPLACE SOL	3704535-0	SUPPLIES	12/19/17	01020016237	COUNTY SUPPLIES	3,158.20	cwaid
21	251493	YORKVILLE ACE & RADIO SHACK	164485	SUPPLIES	12/19/17	01020016237	COUNTY SUPPLIES	9.99	cwaid
								5,498.87*	
22	161934	PTS	957712	TELEPHONES	12/19/17	01020016354	TELEPHONES	78.00	cwaid
23	171911	QLI	17183	TELEPHONES	12/19/17	01020016354	TELEPHONES	17.18	cwaid
								95.18*	
Total FACILITIES MANAGEMENT								31,046.76*	
BUILDING AND ZONING									
24	191522	SOURCE ONE OFFICE PRODUCTS	531039	NOVEMBER 2017 PLUMBI	12/19/17	01020026200	OFFICE SUPPLIES	24.52	pherber
								24.52*	
25	012018	AT & T MOBILITY	287251783045X	CELL PHONE - CODE OF	12/19/17	01020026207	CELLULAR PHONE	74.62	*** pherber
								74.62*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
26 190816	SHAW MEDIA	111710101009	ZONING LEGAL NOTICES	12/19/17	01020026209	LEGAL PUBLICATIONS		101.40 101.40*	pherber
27 110531	KENDALL CO HIGHWAY DEPT	NOVEMBER 2017	NOVEMBER FUEL PBZ	12/19/17	01020026217	VEHICLE MAINT/REPAIRS		130.15 130.15*	pherber
28 261005	RANDY ERICKSON	NOVEMBER 2017	NOVEMBER 2017 PLUMBI	12/19/17	01020026361	PLUMBING INSPECTIONS		1,680.00 1,680.00*	pherber
29 110545	KENDALL COUNTY RECORDER	886	RECORDING OF 2 ORDIN	12/19/17	01020026370	RECORDING EXPENSE		102.00 102.00*	pherber
Total BUILDING AND ZONING								2,112.69*	
COUNTY CLERK & RECORDER									
30 190816	SHAW MEDIA	101000046	PUBLICATION NOTICES	12/19/17	01020066209	LEGAL PUBLICATIONS		175.00 175.00*	jhanha
31 031552	COM TEK COMPUTER SPECIALISTS	6472	SOFTWARE MAINTENANCE	12/19/17	01020066215	CONTRACTUAL SERVICES/CONS		8.75 8.75*	** jferko
Total COUNTY CLERK & RECORDER								183.75*	
EDUCATIONAL SERVICE REGION									
32 071890	GRUNDY-KENDALL SUPT	ROE 12/17	GRUNDY - KENDALL ROE	12/19/17	01020086430	BENEFITS-REIMBURSED TO GR		917.50 917.50*	
33 071890	GRUNDY-KENDALL SUPT	ROE 12/17	GRUNDY - KENDALL ROE	12/19/17	01020086431	SALARY REIMB FOR SUPERINT		5,195.42 5,195.42*	
34 071885	GRUNDY COUNTY TREASURER	11/2017	GRUNDY / KENDALL ROE	12/19/17	01020086650	MISC. EXPENSES REIMB. TO		2,067.87 2,067.87*	
Total EDUCATIONAL SERVICE REGION								8,180.79*	
SHERIFF									
35 191952	STAPLES ADVANTAGE	8047557537	OFFICE SUPPLIES	12/19/17	01020096200	OFFICE SUPPLIES (SHERIFF)		319.52 319.52*	** tpage
36 060449	FEDEX	MULTI INVOICES	EXPRESS MAILING	12/19/17	01020096201	POSTAGE		47.48 47.48*	tpage
37 091213	IL ASSOC OF CHIEFS OF POLICE	417 & 473	OPS DUES	12/19/17	01020096204	CONFERENCES/DUES (SHERIFF)		190.00	tpage
38 091304	PLAINFIELD POLICE / MF	2018-0000000012	MF DUES	12/19/17	01020096204	CONFERENCES/DUES (SHERIFF)		300.00	tpage
39 110501	KENDALL COUNTY ASSOCIATION OF	367	ADM MEETING	12/19/17	01020096204	CONFERENCES/DUES (SHERIFF)		48.00	tpage
40 110501	KENDALL COUNTY ASSOCIATION OF	367	COR MEETING	12/19/17	01020096204	CONFERENCES/DUES (SHERIFF)		80.00	tpage
41 110501	KENDALL COUNTY ASSOCIATION OF	367	OPS MEETING	12/19/17	01020096204	CONFERENCES/DUES (SHERIFF)		80.00	tpage
								698.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount	
42 231605	WEX BANK	52162696	FUEL	12/19/17	01020096205	FUEL (SHERIFF)	10,525.72 10,525.72*	tpage
43 050918	ELAN FINANCIAL SERVICES	DECEMBER 2017	OPS TRAIN	12/19/17	01020096206	TRAINING (SHERIFF)	13.00	tpage
44 141570	NORTH-EAST MULTI-REGIONAL	227386	OPS NMERT	12/19/17	01020096206	TRAINING (SHERIFF)	440.00	tpage
45 141570	NORTH-EAST MDLTI-REGIONAL	227386	COR NMERT	12/19/17	01020096206	TRAINING (SHERIFF)	440.00	tpage
46 211490	UNIVERSITY OF ILLINOIS- PAYMEN	UPIN9016	CORR. ACADEMY TRAINI	12/19/17	01020096206	TRAINING (SHERIFF)	1,942.00	tpage
47 230511	BRENDA WELCH	PREA AUDIT	PREA	12/19/17	01020096206	TRAINING (SHERIFF)	1,000.00 3,835.00*	tpage
48 120370	LEADSONLINE	243881	LEADSONLINE	12/19/17	01020096215	CONTRACTUAL SERVICES/CONS	4,378.00 4,378.00*	tpage
49 031558	COMMUNICATIONS DIRECT INC	MULTI INVOICES	EQUIP MAINTENANCE	12/19/17	01020096216	EQUIPMENT MAINTENANCE (SH	945.00 945.00*	tpage
50 071220	GJOVIK FORD, INC	NOVEMBER 2017	VEHICLE MAINTENANCE	12/19/17	01020096217	VEHICLE MAINTENANCE (SHER	1,623.94	tpage
51 230865	WHOLESALE TIRE SERVICE	156752	TIRE REPAIR	12/19/17	01020096217	VEHICLE MAINTENANCE (SHER	25.00	tpage
52 230865	WHOLESALE TIRE SERVICE	156838	CHANGE SPARE TIRE	12/19/17	01020096217	VEHICLE MAINTENANCE (SHER	10.00 1,658.94*	tpage
53 151992	OSWEGO PRINTING SERVICES	73897	STOP CARDS	12/19/17	01020096219	PRINTING	322.50 322.50*	tpage
54 031589	LINDA COOPER	538470	OPS ALTERATIONS	12/19/17	01020096240	UNIFORMS (SHERIFF)	21.00	tpage
55 031589	LINDA COOPER	538470	COR ALTERATIONS	12/19/17	01020096240	UNIFORMS (SHERIFF)	8.00	tpage
56 150819	RAY O' HERRON	NOV. 2017	OPS UNIFORMS	12/19/17	01020096240	UNIFORMS (SHERIFF)	315.68 344.68*	tpage
57 031823	CRITTER CARE	218759	TAZ	12/19/17	01020096437	CANINE EXPENSE	89.64 89.64*	tpage
58 010172	JOSEPH ABEL	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
59 011431	DAVID ANGERAME	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
60 020120	BRIAN BAIRD	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
61 020545	EDMUND BELMONTE	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
62 021752	TODD BRAUTIGAM	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
63 021846	DANIEL BRIARS	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
64 022141	ERIC BUIS	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
65 022148	MARK BUNTING	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
66 030145	JOHN CADY	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	100.00	tpage
67 030455	CASEY CANTWELL	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
68 031429	JOHN COLLINS	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
69 031773	WILLIAM CRAIG	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
70 031846	JEREMY CRUMLY	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
71 032027	WILLIAM J. CURRY	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
72 040511	TIMOTHY DECAMP	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
73 040564	MICHAEL DENYKO	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
74 040704	ROBERT DIAL - REIMBURSEMENT	EQUIP 2017	EQUIPMENT ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
75	040913	MICHEAL DISERA	EQUIP 2017	EQUIPMENT ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	825.00	tpage
76	042169	JEAN DUNAHOE	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
77	050510	RAYMOND EBERHARDT	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	100.00	tpage
78	061020	JASON FLANDERS	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	767.00	tpage
79	061820	CRAIG FRENCH - REIMB	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
80	070790	HECTOR GERENA	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
81	071568	THOMAS GOODSPEED	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
82	071843	RANDY GREER	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
83	080122	KEITH HANSEN	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
84	080127	TOM HAGERTY	EQUIP 2017	EQUIPMENT ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	825.00	tpage
85	080159	KAREN HANSON	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
86	080160	KEVIN HANKS	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
87	080178	MITCHELL HATTAN - REIMB	EQUIP 2017	EQUIPMENT ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	800.00	tpage
88	080185	JONATHAN HASSLER	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
89	080225	BRYAN HARL	EQUIP 2017	EQUIPMENT ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	825.00	tpage
90	080518	RACHEL HEBNER	EQUIP 2017	EQUIPMENT ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
91	080532	KESJA D. STOCH	EQUIP 2017	EQUIPMENT ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
92	081340	DAVID HOLLE	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
93	100125	BRIAN JAHP	EQUIP 2017	EQUIPMENT ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	100.00	tpage
94	100155	JOSEPH JASNO SZ	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	100.00	tpage
95	110145	WILLIAM CASEY KAILUS	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
96	111815	BRIAN KRAMER	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
97	111817	FAM KRANTZ-LEE	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
98	112140	PAUL KUBLINSKI	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
99	120148	JASON LARSEN	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
100	120164	DEREK LANDORF	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
101	120198	DAVID LAWSON	EQUIP 2017	EQUIPMENT ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	100.00	tpage
102	120401	ROBERT LECHOWICZ	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
103	120514	ROB LEINEN	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
104	120541	ANTHONY LENARD	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
105	130111	BYRON MAGGOS	EQUIP 2017	EQUIPMENT ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	183.00	tpage
106	130521	JOESPH MELCHIORI	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
107	130525	MICHAEL MELCHER	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
108	131374	ALEJANDRO MONTES	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
109	131385	MICHAEL MOORE	EQUIP 2017	EQUIPMENT ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
110	131502	SCOTT MORAN	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	100.00	tpage
111	131579	MICHAEL MROZEK	EQUIP 2017	EQUIPMENT ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
112	140460	ANDREW NEMENOFF	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
113	141711	MICHAEL NOVAK	EQUIP 2017	EQUIPMENT ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
114	160186	FRANK PAVLIK	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
115	160490	RICHARD PEARSON	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
116	160848	CHRISTOPHER PHILLIPS	EQUIP 2017	EQUIPMENT ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
117	180112	GARTH RASMUSSEN	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
118	180180	DAVID RATKOVICH	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
119	180840	BOBBY RICHARDSON	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	100.00	tpage
120	180928	JESSE RIEBELING	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
121	180938	TYLER RIFFELL	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
122	181527	EMMANUEL RODRIGUEZ	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
123	182196	MARK RUSSO	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
124	182197	JEANNE RUSSO	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
125	190368	ZACK SCHMITT	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
126	190801	GREGORY SHADLE	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
127	191015	SAM SIMICH	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
128	191327	MICHAEL SMITH	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
129	191519	MARK SNEAD	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
130	192093	JOSHUA STOREY	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
131	192139	STEVEN STRICKER	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
132	200817	CHARLES THOMPSON	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
133	200878	ZACHARY TONGATE	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
134	201825	MICHAEL TSUSAKI	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
135	211540	JASON UNTERBORN	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
136	220102	KEVIN VACLAVIK	EQUIP 2017	EQUIPMENT ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	825.00	tpage
137	220103	SCOTT VALENCIK	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
138	220947	JOSE VILLIGRANA	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
139	230166	CALEB WALTMIRE	EQUIP 2017	EQUIPMENT ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	825.00	tpage
140	230505	ROBERT WEILER	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
141	230849	SCOTT WHITKANACK	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
142	230950	ROBYN WILLIAMS	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
143	262031	SHAWN MELLISH	EQUIP 2917	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
144	262032	ANTONIO DELACRUZ	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
145	262033	DEON LITTLE	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
146	262034	JOSEPH GOINS	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
147	262035	TIMOTHY SWISHER	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
148	262036	NANCY VELEZ	EQUIP 2017	EQUIPMENT ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
149	262037	KIM LOMBARDO	EQUIP 2017	EQUIP ALLOWANCE	12/19/17	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
								16,200.00*	
Total SHERIFF								39,364.48*	
CORRECTIONS									
150	031627	CONSOLIDATED CORRECTIONAL FOOD	22112917	FOOD SERVICE	12/19/17	01020106215	CONTRACTUAL SERVICES/CONS	14,227.37	tpage
								14,227.37*	
151	071568	THOMAS GOODSPEED	INMATE TRAN	INMATE TRANSPORT	12/19/17	01020106451	PRISONER TRANSPORT	76.50	***
152	071804	CHARLES GRAHAM	INMATE TRANS	INMATE TRANSPORT	12/19/17	01020106451	PRISONER TRANSPORT	76.50	***
								153.00*	
153	011437	ALBERT K. ANDREWS II, DDS, PC	MULTI INVOICES	INMATE DENTAL	12/19/17	01020106455	MEDICAL EXPENSES	343.80	** tpage
154	040821	DIAMOND PHARMACY SERVICE	MULIT INVOICES	INMATE MEDICAL	12/19/17	01020106455	MEDICAL EXPENSES	5,248.60	** tpage
								5,592.40*	
Total CORRECTIONS								19,972.77*	
EMA									
155	191952	STAPLES ADVANTAGE	8047557537	EMA 10%	12/19/17	01020126200	OFFICE SUPPLIES	35.50	** tpage
								35.50*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
156 091253	ILLINOIS SEARCH AND RESCUE COU	EMA 18-30	EMA SERVICES	12/19/17	01020126203	DUES/MEMBERSHIPS		50.00	tpage
								50.00*	
157 031495	COMCAST	EMA 112817	EMA SERVICES	12/19/17	01020126207	TELEPHONE		37.93	tpage
158 040917	DISH NETWORK	EMA 112517	EMA SERVICES	12/19/17	01020126207	TELEPHONE		159.06	tpage
159 220624	VERIZON WIRELESS	MULTI INVOICES	EMA CELL PHONES	12/19/17	01020126207	TELEPHONE		109.70	** tpage
								306.69*	
160 031518	COMMONWEALTH EDISON	EMA 111717	EMA SERVICES	12/19/17	01020126461	RADIO/SIREN MAINTENANCE		31.80	tpage
								31.80*	
Total EMA								423.99*	
JURY COMMISSION									
161 031499	COMCAST	12CABLE	JURY ROOM CABLE	12/19/17	01020156200	OFFICE SUPPLIES		12.68	nswiss
162 150611	OFFICE DEPOT	9511495001	JURY OFFICE SUPPLIES	12/19/17	01020156200	OFFICE SUPPLIES		16.53	nswiss
								29.21*	
Total JURY COMMISSION								29.21*	
CIRCUIT COURT JUDGE									
163 150611	OFFICE DEPOT	985114686001	OFFICE SUPPLIES	12/19/17	01020166200	OFFICE SUPPLIES		57.48	nswiss
164 191522	SOURCE ONE OFFICE PRODUCTS	531141	OFFICE SUPPLIES	12/19/17	01020166200	OFFICE SUPPLIES		48.48	nswiss
165 191952	STAPLES ADVANTAGE	8047358034	2018 CALENARS	12/19/17	01020166200	OFFICE SUPPLIES		51.83	nswiss
								157.79*	
166 160979	PITNEY BOWES	1005744581	POSTAGE METER SUPPLI	12/19/17	01020166232	POSTAGE METER SUPPLIES		36.99	nswiss
167 160979	PITNEY BOWES	1005744580	INK OFR POSTAGE MACH	12/19/17	01020166232	POSTAGE METER SUPPLIES		226.78	nswiss
								263.77*	
168 011382	AMERIMEX BILINGUAL SERVICES IN	12INT	INTERPRETING FOR THE	12/19/17	01020166481	STATUATORY EXPENSES		3,463.39	nswiss
169 120152	LANGUAGE LINE SERVICES	4203454	INTERPRETING FOR THE	12/19/17	01020166481	STATUATORY EXPENSES		55.75	nswiss
170 190549	SELF & RUSSELBURG	12MULT	COURT APPOINTED COUN	12/19/17	01020166481	STATUATORY EXPENSES		9,472.50	nswiss
								12,991.64*	
171 040507	DEKALB COUNTY BAR ASSOCIATION	18 DUES	2018 DEKALB COUNTY B	12/19/17	01020166484	JUDGES DUES		450.00	nswiss
								450.00*	
Total CIRCUIT COURT JUDGE								13,863.20*	
CORONER									
172 091267	IL CORONERS & MED EXAM ASSOC	2018 DUES	2018 DUES	12/19/17	01020176203	DUES/MEMBERSHIPS		450.00	jpurcell
173 110501	KENDALL COUNTY ASSOCIATION OF	372	MONTHLY MEETING FEE,	12/19/17	01020176203	DUES/MEMBERSHIPS		32.00	jpurcell
								482.00*	
174 110531	KENDALL CO HIGHWAY DEPT	NOVEMBER 17	GASOLINE - NOVEMBER	12/19/17	01020176217	VEHICLE MAINTENANCE		129.39	jpurcell
								129.39*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total CORONER								611.39*	
COMBINED COURT SERVICES									
175 191522	SOURCE ONE OFFICE PRODUCTS	424182	OFFICE SUPPLIES	12/19/17	01020186200	OFFICE SUPPLIES		60.00	mperrot
176 230237	WAREHOUSE DIRECT WORKPLACE SOL	3713684-0	OFFICE SUPPLIES	12/19/17	01020186200	OFFICE SUPPLIES		48.38	mperrot
177 230237	WAREHOUSE DIRECT WORKPLACE SOL	3717088-0	OFFICE SUPPLIES	12/19/17	01020186200	OFFICE SUPPLIES		81.80	mperrot
								190.18*	
178 111513	KONICA MINOLTA	31122323	MNTHLY CHG/DEC'17	12/19/17	01020186215	CONTRACTUAL SERVICES/CONS		163.00	mperrot
								163.00*	
Total COMBINED COURT SERVICES								353.18*	
PUBLIC DEFENDER									
179 220124	MARYANNE J. VALENZIO, CSR	11/30/17	17CM440&269/MILLER	12/19/17	01020196239	TRANSCRIPTS		32.00	djenkins
								32.00*	
180 120152	LANGUAGE LINE SERVICES	4203413	17CF283/WOLDEKIDAN	12/19/17	01020196511	INTERPRETER SERVICES		286.94	djenkins
								286.94*	
181 130750	LEXISNEXIS RISK SOLUTIONS	145058420171130	NOV PAY	12/19/17	01020196513	STATUTORY EXPENSES/INVEST		50.00	djenkins
182 200897	MIRIAM TORRES	12/4/17	14CF369/AVILAS	12/19/17	01020196513	STATUTORY EXPENSES/INVEST		110.50	djenkins
								160.50*	
Total PUBLIC DEFENDER								479.44*	
STATES ATTORNEY									
183 220620	VERIZON	9796707112	CELL PHONES	12/19/17	01020206207	CELL PHONES		231.24 ***	jstroup
								231.24*	
184 220124	MARYANNE J. VALENZIO, CSR	KCSAO 1	GJ 12/04/17 & TRANSC	12/19/17	01020206239	TRANSCRIPTS		380.00	jstroup
								380.00*	
185 030880	CHRONICLE MEDIA, LLC	12792	LEGAL NOTICES--JUVENI	12/19/17	01020206521	TRIALS/HEARINGS		60.00	jstroup
								60.00*	
Total STATES ATTORNEY								671.24*	
BOARD OF REVIEW									
186 191522	SOURCE ONE OFFICE PRODUCTS	422728	2X4 LABELS	12/19/17	01020216200	OFFICE SUPPLIES		69.98	lstaie
187 191522	SOURCE ONE OFFICE PRODUCTS	422728	CLASP ENVELOPES	12/19/17	01020216200	OFFICE SUPPLIES		20.99	lstaie
								90.97*	
188 030935	CIRONE COMPUTER CONSULTING, IN	5378	PAMS SOFTWARE MAINTE	12/19/17	01020216215	CONTRACTUAL SERVICES		3,212.50	lstaie
								3,212.50*	
Total BOARD OF REVIEW								3,303.47*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
SUPERVISOR OF ASSESSMENT									
189 191522	SOURCE ONE OFFICE PRODUCTS	423341	OFFICE SUPPLIES	12/19/17	01020226200	OFFICE SUPPLIES		49.98	sreinert
								49.98*	
190 030050	C.A.O.A.	001	C.A.O.A. DUES	12/19/17	01020226203	DUES/MEMBERSHIPS		325.00	sreinert
191 090102	I.A.A.O.	002	IAAO .MEMBERSHIP DUE	12/19/17	01020226203	DUES/MEMBERSHIPS		190.00	sreinert
								515.00*	
192 030935	CIRONE COMPUTER CONSULTING, IN 5377		PAMS ANNUAL MAINT UP	12/19/17	01020226215	CONTRACTUAL SERVICES/CONS		3,212.50	sreinert
								3,212.50*	
Total SUPERVISOR OF ASSESSMENT								3,777.48*	
COUNTY TREASURER									
193 191522	SOURCE ONE OFFICE PRODUCTS	423696/424162	SUPPLIES	12/19/17	01020256200	OFFICE SUPPLIES		109.82	jferko
								109.82*	
194 060499	JILL FERKO, COUNTY TREASURER	NOV MILEAGE	MILEAGE TO BANKS	12/19/17	01020256205	MILEAGE		39.60	jferko
								39.60*	
195 031552	COM TEK COMPUTER SPECIALISTS	6472	SOFTWARE MAINTENANCE	12/19/17	01020256215	CONTRACTUAL SERVICES/CONS		99.75	** jferko
								99.75*	
Total COUNTY TREASURER								249.17*	
PRE-PAID POSTAGE									
196 160980	PIITNEY BOWES GLOBAL FINANCIAL	3101741078	POSTAGE MACHINE LEAS	12/19/17	01020296234	EQUIPMENT RENTAL/RESET CH		1,155.00	vmcclain
								1,155.00*	
Total PRE-PAID POSTAGE								1,155.00*	
OFFICE OF ADM SERVICES									
197 060449	FEDEX	600243945	FED EX	12/19/17	01020306201	POSTAGE		61.03	vmcclain
								61.03*	
198 012018	AT & T MOBILITY	287249158010	ADMIN CELL	12/19/17	01020306207	CELL PHONES		11.92	*** vmcclain
								11.92*	
199 150611	OFFICE DEPOT	MULTIPLE	OFFICE SUPPLIES BOAR	12/19/17	01020306237	COUNTY SUPPLIES		55.77	vmcclain
								55.77*	
Total OFFICE OF ADM SERVICES								128.72*	
COUNTY BOARD									
200 010403	ADM SERVICES PETTY CASH	NOV2017	VACKC RECEPTION	12/19/17	01020326199	MISCELLANEOUS		132.32	** vmcclain
201 060319	FIRST NATIONAL BANK OMAHA	122017	15-YR RECEPTION VACK	12/19/17	01020326199	MISCELLANEOUS		116.04	ghauge
								248.36*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
202 060319	FIRST NATIONAL BANK OMAHA	122017	ILCMA CONFERENCE	12/19/17	01020326204	CONFERENCES		35.00	ghauge
203 060319	FIRST NATIONAL BANK OMAHA	122017	UCCI CONFERENCE LC	12/19/17	01020326204	CONFERENCES		102.83	ghauge
204 060319	FIRST NATIONAL BANK OMAHA	122017	2018 LEGISLATIVE BRE	12/19/17	01020326204	CONFERENCES		75.00	ghauge
								212.83*	
205 031890	LYNN CULLICK	UCCI MILE	UCCI MILEAGE 11/17	12/19/17	01020326205	MILEAGE		173.34	
206 061289	ELIZABETH E FLOWERS	11/17	MILEAGE FOR NOVEMBER	12/19/17	01020326205	MILEAGE		114.49	
207 110298	MATTHEW KELLOGG	NOV 17 MILEAGE	MILEAGE FOR NOVEMBER	12/19/17	01020326205	MILEAGE		82.18	
208 161780	MATTHEW PROCHASKA	MILEAGE UCCI	UCCI MILEAGE 11/2017	12/19/17	01020326205	MILEAGE		187.25	
								557.26*	
Total COUNTY BOARD								1,018.45*	
TECHNOLOGY SERVICES									
209 222059	VISION FRIENDLY.COM	37583	HOSTING FEE WEB SITE	12/19/17	01020336215	CONTRACTUAL SERVICES/CONS		359.40	ghauge
								359.40*	
210 111997	KRONOS	1173308-R	KRONOS YEARLY SUPPOR	12/19/17	01020336585	COMPUTER MAINT/SOFTWARE		2,442.12	ghauge
								2,442.12*	
211 030144	CABLE PLUS, INC	00436682	LIGHTING PROTECTORS	12/19/17	01020336586	COMPUTER MAINT/HARDWARE		210.00	ghauge
								210.00*	
212 030172	CARLISLE ENTERPRISES, INC.	37078	M551 PAPER TRAY	12/19/17	01020336587	PRINTER EXPENSE		115.00	ghauge
								115.00*	
213 111513	KONICA MINOLTA	31122325	MONTHLY LEASE NOV	12/19/17	01020336588	COPIER EXPENSE		4,752.99	** ghauge
								4,752.99*	
214 012012	AT & T	3112249300	INTERNET 10/19-11/18	12/19/17	01020336589	INTERNET EXPENSE		1,052.37	***** ghauge
								1,052.37*	
Total TECHNOLOGY SERVICES								8,931.88*	
FAC MGT UTILITIES									
215 031532	COMMONWEALTH EDISON	110106953	ELECTRIC	12/19/17	01020446708	ELECTRIC - HISTORIC COURT		106.95	cwald
								106.95*	
216 031532	COMMONWEALTH EDISON	120032419	ELECTRIC	12/19/17	01020446710	ELECTRIC - ANNEX 2 BUILDI		32.41	cwald
								32.41*	
217 140981	NICOR	175125922	GAS	12/19/17	01020446805	NATURAL GAS - ANIMAL CONT		175.12	cwald
								175.12*	
218 140981	NICOR	164616922	GAS	12/19/17	01020446811	NATURAL GAS - FACILITIES/		164.61	cwald
								164.61*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total FAC MGT UTILITIES								479.09*	
ECONOMIC DEV EXPENDITURES									
219	010403	ADM SERVICES PETTY CASH	EDC REFRESHMENTS	12/19/17	02020006200	OFFICE SUPPLIES		12.07	** vmcclain
220	191522	SOURCE ONE OFFICE PRODUCTS	OFFICE SUPPLIES	12/19/17	02020006200	OFFICE SUPPLIES		1.10	vmcclain
								13.17*	
Total ECONOMIC DEV EXPENDITURES								13.17*	
CO HWY FUND EXPENDITURES									
221	190816	SHAW MEDIA	FUEL BID	12/19/17	12020006200	OFFICE SUPPLIES		79.80	ggates
								79.80*	
222	110910	FRANCIS C KLAAS, SUPT OF HWYS	MILEAGE - NOVEMBER	12/19/17	12020006205	MILEAGE		140.17	ggates
								140.17*	
223	031521	COFFMAN TRUCK SALES INC	TRUCK TESTED	12/19/17	12020006216	EQUIPMENT MAINTENANCE		21.50	ggates
224	042185	DU-TEK INC	HOSE ASSEMBLIES	12/19/17	12020006216	EQUIPMENT MAINTENANCE		229.00	ggates
225	050790	ELBURN NAPA, INC.	PARTS	12/19/17	12020006216	EQUIPMENT MAINTENANCE		477.59	ggates
226	061040	FEECE OIL CO.	OIL	12/19/17	12020006216	EQUIPMENT MAINTENANCE		892.65	ggates
227	091292	IL TRUCK MAINTENANCE INC	BATTERY & MAINT. #11	12/19/17	12020006216	EQUIPMENT MAINTENANCE		753.84	ggates
228	091490	INTERSTATE BILLING SERVICE	AIR CLEANER #12	12/19/17	12020006216	EQUIPMENT MAINTENANCE		78.83	ggates
229	101297	JOHN DEERE FINANCIAL	PARTS WASHER & PVC	12/19/17	12020006216	EQUIPMENT MAINTENANCE		119.95	ggates
230	130506	MENARDS	BATTERIES, PREMIUM D	12/19/17	12020006216	EQUIPMENT MAINTENANCE		166.72	ggates
231	160180	PATTEN INDUSTRIES INC	SPRING	12/19/17	12020006216	EQUIPMENT MAINTENANCE		49.40	ggates
232	191460	SNODEPOT	OIL PAN #16	12/19/17	12020006216	EQUIPMENT MAINTENANCE		888.00	ggates
233	192122	GREG SUMMERSON	SERVICE CALL TIRE RE	12/19/17	12020006216	EQUIPMENT MAINTENANCE		410.00	ggates
234	200504	TERMINAL SUPPLY CO	CORNER LIGHT	12/19/17	12020006216	EQUIPMENT MAINTENANCE		245.92	ggates
235	251493	YORKVILLE ACE & RADIO SHACK	3 - TAPE MEASURE	12/19/17	12020006216	EQUIPMENT MAINTENANCE		56.97	ggates
								4,390.37*	
236	050780	CHS ELBURN	GAS / DIESEL	12/19/17	12020006217	GASOLINE/OIL		3,255.46	ggates
								3,255.46*	
237	102125	JUST SAFETY, LTD	1ST AID SUPPLIES	12/19/17	12020006720	BUILDING & GROUNDS MAINT		48.70	ggates
238	161310	PLATTVILLE COATINGS, INC.	REPAIRED LEAK IN ROO	12/19/17	12020006720	BUILDING & GROUNDS MAINT		250.00	ggates
239	201822	TRI K SUPPLIES, INC	TOWELS & TISSUE PAPE	12/19/17	12020006720	BUILDING & GROUNDS MAINT		250.40	ggates
								549.10*	
240	011354	AMEREN ILLINOIS	MONTHLY SERVICE	12/19/17	12020006721	STREET LIGHTS MAINT		136.23	ggates
241	031543	COMMONWEALTH EDISON	MONTHLY SERVICE	12/19/17	12020006721	STREET LIGHTS MAINT		646.11	ggates
								782.34*	
242	030540	CENTRAL LIMESTONE CO INC	STONE	12/19/17	12020006722	HIGHWAY MAINT MATERIALS		734.60	ggates
243	071845	GROUND EFFECTS INC	STRAW BLANKET	12/19/17	12020006722	HIGHWAY MAINT MATERIALS		137.38	ggates
244	071845	GROUND EFFECTS INC	STRAW BLANKET	12/19/17	12020006722	HIGHWAY MAINT MATERIALS		103.87	ggates
245	101297	JOHN DEERE FINANCIAL	FERTILIZER	12/19/17	12020006722	HIGHWAY MAINT MATERIALS		29.98	ggates
246	131570	MORRIS ASPHALT DIVISION	PATCH	12/19/17	12020006722	HIGHWAY MAINT MATERIALS		599.50	ggates
247	211423	UNDERGROUND PIPE & VALVE CO.	12" PVC	12/19/17	12020006722	HIGHWAY MAINT MATERIALS		49.00	ggates

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
248 211423	UNDERGROUND PIPE & VALVE CO.	025805	PIPE MILLINGTON	12/19/17	12020006722	HIGHWAY MAINT MATERIALS		979.00	ggates
249 261011	ZEP MFG COMPANY	9003131184	DE-ICER	12/19/17	12020006722	HIGHWAY MAINT MATERIALS		757.46	ggates
								3,390.79*	
250 040531	DECKER SUPPLY CO, INC	899103	DELINEATORS, POSTS &	12/19/17	12020006724	SIGN SUPPLIES		1,470.77	ggates
								1,470.77*	
251 190011	S & K EXCAVATING & TRUCKING IN	2044390	PLATTVILLE RD. DITCH	12/19/17	12020006727	ROAD & BRIDGE MAINT.		3,872.00	ggates
								3,872.00*	
Total CO HWY FUND EXPENDITURES								17,930.80*	
COUNTY BRIDGE EXPENDITURE									
252 080151	HAMPTON, LENZINI & RENWICK INC	20172076	ENG. - GALENA RD. BR	12/19/17	13020006735	CONSTRUCTION OF BRIDGES		12,235.75	ggates
253 091329	ILLINOIS RAILWAY, L.L.C.	5815	27" & 30" WATER ANNU	12/19/17	13020006735	CONSTRUCTION OF BRIDGES		1,091.48	ggates
								13,327.23*	
Total COUNTY BRIDGE EXPENDITURE								13,327.23*	
TRANSPORTATION SALES TAX EXP									
254 120008	L-T FARMS, LP	2017-126	RIDGE ROAD BUILDING	12/19/17	19020006741	LAND ACQUISITION		7,500.00	ggates
255 121990	LOWELL LANGELAND	009	ROW - GROVE RD.	12/19/17	19020006741	LAND ACQUISITION		8,500.00	ggates
256 131597	MROWCO	16-0258-08.	NEGOTIATIONS	12/19/17	19020006741	LAND ACQUISITION		3,000.00	ggates
								19,000.00*	
257 030522	CEMCON, LTD	0217046	ENG. - WIKADUKE TR.	12/19/17	19020006742	ENGINEERING COST		9,349.00	ggates
258 051451	ENGINEERING ENTERPRISES INC	63119	ENG. - GALENA RD. CO	12/19/17	19020006742	ENGINEERING COST		7,454.75	ggates
259 080151	HAMPTON, LENZINI & RENWICK INC	20172115	ENG. - GROVE RD. SHE	12/19/17	19020006742	ENGINEERING COST		1,546.00	ggates
260 182100	RUBINO ENGINEERING, INC	4092	MATL TESTING SHERRIL	12/19/17	19020006742	ENGINEERING COST		1,527.00	ggates
261 230890	WILLETT HOFMANN & ASSOCIATES	24439	ENG. - MILLINGTON RD	12/19/17	19020006742	ENGINEERING COST		40,702.70	ggates
262 230890	WILLETT HOFMANN & ASSOCIATES	24439	ENG. - LITTLE ROCK R	12/19/17	19020006742	ENGINEERING COST		4,074.30	ggates
263 230933	WBK ENGINEERING, LLC	18466	COLLINS RD. COORIDOR	12/19/17	19020006742	ENGINEERING COST		13,817.25	ggates
								78,471.00*	
Total TRANSPORTATION SALES TAX EXP								97,471.00*	
HEALTH & HUMAN SERV EXPENDITURES									
264 092010	IL DEPT OF AGRICULTURE	APP LICENSE	PUBLIC APPLICATOR LI	12/19/17	21020006203	DUES/MEMBERSHIPS/SUBSCRIP		40.00	vrafatcz
265 141585	NORTHERN ILLINOIS PUBLIC HEALT	11152017	ANNUAL DUES 2018	12/19/17	21020006203	DUES/MEMBERSHIPS/SUBSCRIP		2,500.00	vrafatcz
								2,540.00*	
266 021938	RACHAEL BROWNING	NOV	NOV	12/19/17	21020006204	CONFERENCES & TRAINING		46.79	vrafatcz
								46.79*	
267 020505	LAUREN BELVILLE	NOV	NOV	12/19/17	21020006205	MILEAGE/BUSINESS EXP.		82.39	vrafatcz
268 021938	RACHAEL BROWNING	NOV	NOV	12/19/17	21020006205	MILEAGE/BUSINESS EXP.		46.55	vrafatcz
269 041803	TODD DREFCINSKI	NOV	NOV	12/19/17	21020006205	MILEAGE/BUSINESS EXP.		26.22	vrafatcz
270 081506	LISA HOLCH	NOV	NOV	12/19/17	21020006205	MILEAGE/BUSINESS EXP.		128.08	vrafatcz
271 082161	ASHLEY HUNT	NOV	NOV	12/19/17	21020006205	MILEAGE/BUSINESS EXP.		77.58	vrafatcz

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
272	101351	ADAM JOHNSON	NOV	NOV	12/19/17	21020006205	MILEAGE/BUSINESS EXP.	107.01	vrafatcz
273	180127	VICTORIA RAFATCZ	NOV	NOV	12/19/17	21020006205	MILEAGE/BUSINESS EXP.	17.87	vrafatcz
274	182418	AARON RYBSKI	NOV	NOV	12/19/17	21020006205	MILEAGE/BUSINESS EXP.	35.85	vrafatcz
275	190557	AMY SERBY	NOV	NOV	12/19/17	21020006205	MILEAGE/BUSINESS EXP.	88.82	vrafatcz
276	230156	RAEANN VANGUNDY	NOV	NOV	12/19/17	21020006205	MILEAGE/BUSINESS EXP.	173.98	vrafatcz
								784.35*	
277	031553	COMMUNITY ANSWERING SERVICE	171100891	OCT/NOV	12/19/17	21020006215	CONTRACTUAL SERVICES	61.60	vrafatcz
278	061508	FOOTHOLD TECHNOLOGY	21841	USER LICENSE THRU 12	12/19/17	21020006215	CONTRACTUAL SERVICES	34,800.00	vrafatcz
279	080213	HEALTHCARE WASTE MANAGEMENT	168814	MEDICAL WASTE PICKUP	12/19/17	21020006215	CONTRACTUAL SERVICES	75.95	vrafatcz
280	120956	LINDEN OAKS MEDICAL GROUP	NOV	NOVEMBER	12/19/17	21020006215	CONTRACTUAL SERVICES	3,603.75	vrafatcz
281	130113	MAIL FINANCE	N6869405	9/29/17 - 12/28/17	12/19/17	21020006215	CONTRACTUAL SERVICES	373.05	vrafatcz
282	160177	PARK VENDING	49852	QTR BEGINNING DEC	12/19/17	21020006215	CONTRACTUAL SERVICES	85.50	vrafatcz
								38,999.85*	
283	010131	4IMPRINT, INC	5903418	EMPLOYEE ILLNESS POS	12/19/17	21020006775	SUPPLIES - GENERAL	450.65	vrafatcz
284	130506	MENARDS	97767	ALUM CONVERT. HAND T	12/19/17	21020006775	SUPPLIES - GENERAL	190.77	vrafatcz
285	150611	OFFICE DEPOT	MULTI	SUPPLIES	12/19/17	21020006775	SUPPLIES - GENERAL	129.71	vrafatcz
286	190328	SCHAEFER GREENHOUSES INC	528069/1	FLOWER/ARRANGEMENT	12/19/17	21020006775	SUPPLIES - GENERAL	55.90	vrafatcz
287	211814	UPPER CRUST CATERING CO.	4554	NOV MEETING	12/19/17	21020006775	SUPPLIES - GENERAL	245.00	vrafatcz
								1,072.03*	
288	031508	COMMONWEALTH EDISON	156552	LIHEAP	12/19/17	21020006781	DIRECT CLIENT ASSISTANCE	17,689.00	vrafatcz
289	031508	COMMONWEALTH EDISON	156553	LIHEAP	12/19/17	21020006781	DIRECT CLIENT ASSISTANCE	16,036.00	vrafatcz
290	140928	NICOR (ES)	156555	LIHEAP	12/19/17	21020006781	DIRECT CLIENT ASSISTANCE	12,922.00	vrafatcz
291	140928	NICOR (ES)	156556	LIHEAP	12/19/17	21020006781	DIRECT CLIENT ASSISTANCE	18,352.00	vrafatcz
292	190560	GRAINCO FS	156554	LIHEAP	12/19/17	21020006781	DIRECT CLIENT ASSISTANCE	2,154.00	vrafatcz
								67,153.00*	
Total HEALTH & HUMAN SERV EXPENDITU								110,596.02*	
FOREST PRESERVE EXPENDITURE									
293	060304	FIRST NATIONAL BANK OMAHA	12/4/17:DG	HCR - WATER	12/19/17	27020006200	OFFICE SUPPLIES & POSTAGE	8.99	** bantrim
294	060304	FIRST NATIONAL BANK OMAHA	12/4/17:DG	PICKERILL TOUR, SIGNU	12/19/17	27020006200	OFFICE SUPPLIES & POSTAGE	169.66	** bantrim
295	111513	KONICA MINOLTA	31122325	MONTHLY LEASE NOV	12/19/17	27020006200	OFFICE SUPPLIES & POSTAGE	203.01	** ghaughe
296	211488	UNIVERSITY OF ILLINOIS - PSEP	77025	PESTICIDE TRAINING	12/19/17	27020006200	OFFICE SUPPLIES & POSTAGE	365.00	bantrim
								746.66*	
297	060304	FIRST NATIONAL BANK OMAHA	12/4/17:DG	AMERICAN RED CROSS	12/19/17	27020006204	CONFERENCES	20.00	** bantrim
								20.00*	
298	190816	SHAW MEDIA	11/30/17-SHAW	BUDGET AD	12/19/17	27020006209	LEGAL PUBLICATIONS	57.00	bantrim
								57.00*	
299	031510	COMMONWEALTH EDISON	NOV 27 2017:EA	HARRIS	12/19/17	27020006351	ELECTRIC	69.77	bantrim
300	031510	COMMONWEALTH EDISON	11/21/17:PKR	PICKERILL	12/19/17	27020006351	ELECTRIC	327.40	bantrim
301	031510	COMMONWEALTH EDISON	11/20/17:JW	JAY WOODS	12/19/17	27020006351	ELECTRIC	62.06	bantrim
302	031510	COMMONWEALTH EDISON	11/22/17:RY	RICHARD YOUNG	12/19/17	27020006351	ELECTRIC	63.15	bantrim
303	031510	COMMONWEALTH EDISON	11/27/17:ARENA	HARRIS ARENA	12/19/17	27020006351	ELECTRIC	27.95	bantrim

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
								550.33*	
304 060304	FIRST NATIONAL BANK OMAHA	12/4/17:DG	AD-DONATION-FOUNDTN	12/19/17	27020006843	PROMOTION/PUBLICITY		18.86	** bantrim
305 190816	SHAW MEDIA	11/30/17-SHAW	WEBBOST-NOV 2017	12/19/17	27020006843	PROMOTION/PUBLICITY		59.99	bantrim
								78.85*	
						Total FOREST PRESERVE EXPENDITURE		1,452.84*	
ELLIS HOUSE									
306 060304	FIRST NATIONAL BANK OMAHA	12/4/17:DG	EL AT & T	12/19/17	27021007076	UTILITIES - ELLIS HOUSE		103.77	** bantrim
								103.77*	
307 060304	FIRST NATIONAL BANK OMAHA	12/4/17:MV	OFFICE SUPPLIES	12/19/17	27021007077	OFFICE SUPPLIES & POSTAGE		43.99	bantrim
								43.99*	
308 060304	FIRST NATIONAL BANK OMAHA	12/4/17:MV	EL MAINT SUPPLIES	12/19/17	27021007080	GROUNDS & MAINT - ELLIS H		126.94	bantrim
309 060304	FIRST NATIONAL BANK OMAHA	12/4/17:TV	EL SUPPLIES	12/19/17	27021007080	GROUNDS & MAINT - ELLIS H		32.71	bantrim
310 130506	MENARDS	99285	EL CLEANING SUPPLIES	12/19/17	27021007080	GROUNDS & MAINT - ELLIS H		41.50	bantrim
311 130506	MENARDS	99501	EL CLEANING SUPPLIES	12/19/17	27021007080	GROUNDS & MAINT - ELLIS H		10.99	bantrim
								212.14*	
						Total ELLIS HOUSE		359.90*	
ELLIS CAMPS									
312 061594	FOX VALLEY EQUINE PRACTICE	17618	HORSE-VET CARE	12/19/17	27021107082	ANIMAL CARE & SUPPLIES -		184.50	** bantrim
								184.50*	
						Total ELLIS CAMPS		184.50*	
ELLIS RIDING LESSONS									
313 061594	FOX VALLEY EQUINE PRACTICE	17618	HORSE-VET CARE	12/19/17	27021117082	ANIMAL CARE & SUPPLIES -		369.00	** bantrim
								369.00*	
						Total ELLIS RIDING LESSONS		369.00*	
ELLIS BIRTHDAY PARTIES									
314 061594	FOX VALLEY EQUINE PRACTICE	17618	HORSE-VET CARE	12/19/17	27021127082	ANIMAL CARE & SUPPLIES -		184.50	** bantrim
								184.50*	
						Total ELLIS BIRTHDAY PARTIES		184.50*	
SUNRISE CENTER									
315 060304	FIRST NATIONAL BANK OMAHA	12/4/17:DG	EL STALL SEAVINGS	12/19/17	27021147082	ANIMAL CARE/SUPPLIES - SU		301.77	** bantrim
								301.77*	
						Total SUNRISE CENTER		301.77*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
ELLIS WEDDINGS									
316 060304	FIRST NATIONAL BANK OMAHA	12/4/17:DG	EL REFUSE P/U	12/19/17	27021207078	REFUSE PICKUP - ELLIS		100.76	** bantrim
								100.76*	
317 060304	FIRST NATIONAL BANK OMAHA	12/4/17:DG	EL-WEDDING PAGES	12/19/17	27021207081	PROMO/PUBLICITY - ELLIS W		250.00	** bantrim
								250.00*	
Total ELLIS WEDDINGS								350.76*	
HOOVER									
318 031510	COMMONWEALTH EDISON	NOV 30 2017:MLT	HOOVER MULTIPLE	12/19/17	27022006861	HOOVER - ELECTRIC		897.84	bantrim
319 031510	COMMONWEALTH EDISON	11/30/17:HOUSE	HOOVER HOUSE	12/19/17	27022006861	HOOVER - ELECTRIC		64.60	bantrim
320 031510	COMMONWEALTH EDISON	11/30/17:BATH	HOOVER BATHHOUSE	12/19/17	27022006861	HOOVER - ELECTRIC		207.00	bantrim
								1,169.44*	
321 060304	FIRST NATIONAL BANK OMAHA	12/4/17:DG	HVR REFUSE P/U	12/19/17	27022006862	HOOVER - OTHER UTILITIES		45.95	** bantrim
322 231020	WIRE WIZARD OF ILLINOIS INC	27986,987	ALARM-HOOVER	12/19/17	27022006862	HOOVER - OTHER UTILITIES		105.00	bantrim
323 231020	WIRE WIZARD OF ILLINOIS INC	27986,987	ALARM-MEADOWHAWK	12/19/17	27022006862	HOOVER - OTHER UTILITIES		180.00	bantrim
								330.95*	
324 101297	JOHN DEERE FINANCIAL	11/27/17	BUNKHOUSE BATTERIES	12/19/17	27022006864	HOOVER - BUILDING MAINTEN		102.80	** bantrim
								102.80*	
325 060304	FIRST NATIONAL BANK OMAHA	12/4/17:DG	ML-COFFEE SUPPLIES	12/19/17	27022006866	HOOVER - OTHER EXPENSES		55.92	** bantrim
								55.92*	
Total HOOVER								1,659.11*	
GROUNDS & NATURAL RESOURCES									
326 220626	VERIZON (FOREST PRESERVE)	9796552607	CELL PHONES	12/19/17	27025006207	TELEPHONE - GROUNDS & NAT		947.12	*** bantrim
								947.12*	
327 101297	JOHN DEERE FINANCIAL	11/27/17	CHAIN REPAIR, PARTS	12/19/17	27025006216	EQUIP - GROUNDS & NATURAL		166.75	** bantrim
								166.75*	
328 110531	KENDALL CO HIGHWAY DEPT	NOV 2017	GAS/DIESEL: NOV 2017	12/19/17	27025006217	FUEL - GAS & OIL		764.46	bantrim
								764.46*	
329 150529	OFFWORLD DESIGNS	17112813	UNIFORMS	12/19/17	27025006240	UNIFORMS		54.00	bantrim
330 151214	KIM OLSON	11/9/17:KO	BOOT ALLOWANCE	12/19/17	27025006240	UNIFORMS		59.93	bantrim
								113.93*	
331 060304	FIRST NATIONAL BANK OMAHA	12/4/17:DG	HA REFUSE P/U	12/19/17	27025006847	REFUSE PICKUP - GROUNDS &		138.54	** bantrim
332 190563	SERVICE SANITATION, INC	11/17/2017	PORTABLE RESTROOMS	12/19/17	27025006847	REFUSE PICKUP - GROUNDS &		65.00	bantrim
								203.54*	
333 060304	FIRST NATIONAL BANK OMAHA	12/4/17:KO	SOAP, KLEENEX, MASK	12/19/17	27025007089	SUPPLIES - SHOP		30.47	bantrim
334 060304	FIRST NATIONAL BANK OMAHA	12/4/17:DG	HA - WATER	12/19/17	27025007089	SUPPLIES - SHOP		33.90	** bantrim
335 101297	JOHN DEERE FINANCIAL	11/27/17	UTILITY SPRAYER	12/19/17	27025007089	SUPPLIES - SHOP		359.99	** bantrim

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
336	101297	JOHN DEERE FINANCIAL	11/27/17	SHOP SUPPLIES	12/19/17	27025007089	SUPPLIES - SHOP	3.43	** bantrim
337	130506	MENARDS	97952	SHOP SUPPLIES	12/19/17	27025007089	SUPPLIES - SHOP	117.13	bantrim
338	251493	YORKVILLE ACE & RADIO SHACK	164463	SAW BLADES	12/19/17	27025007089	SUPPLIES - SHOP	38.98	bantrim
								583.90*	
						Total GROUNDS & NATURAL RESOURCES		2,779.70*	
						FP DEBT SERVICE			
339	011309	AMALGAMATED BANK OF CHICAGO	BI#4866	INTEREST	12/19/17	32020006875	DEBT SERVICE 2012 INTERES	33,900.00	jferko
								33,900.00*	
340	011309	AMALGAMATED BANK OF CHICAGO	BI#4866	PRINCIPAL	12/19/17	32020006880	DEBT SERVICE 2012 PRINCIP	330,000.00	jferko
								330,000.00*	
						Total FP DEBT SERVICE		363,900.00*	
						ANIMAL MEDICAL CARE FUND			
341	031595	COUNTRYSIDE VETERINARY CLINIC	26484-113017	BOARD & CARE	12/19/17	34120006902	ANIMAL MEDICAL CARE EXPEN	141.40	** vmcclain
								141.40*	
						Total ANIMAL MEDICAL CARE FUND		141.40*	
						ANIMAL CONTROL EXPENSE			
342	140596	SPRINT	788572032-152	CELL PHONE	12/19/17	35020006207	TELEPHONE & PAGER	10.74	*** vmcclain
								10.74*	
343	110531	KENDALL CO HIGHWAY DEPT	NOV2017	FUEL PURCHASE	12/19/17	35020006217	VEHICLE EXPENSE & GASOLIN	35.91	vmcclain
								35.91*	
344	031595	COUNTRYSIDE VETERINARY CLINIC	26484-113017	BOARD & CARE	12/19/17	35020006897	TRANSPORTAION, BOARD & CA	357.88	** vmcclain
345	190816	SHAW MEDIA	722784	ADOPTION AD	12/19/17	35020006897	TRANSPORTAION, BOARD & CA	5.00	vmcclain
								362.88*	
346	060311	FIRST NATIONAL BANK OMAHA	MISC	TSHIRTS & STORAGE SH	12/19/17	35020009999	CAPITAL EXPENDITURES	162.74	vmcclain
								162.74*	
						Total ANIMAL CONTROL EXPENSE		572.27*	
						CO RECORDER DOC STORAGE			
347	091319	IT STABILITY SYSTEMS, LLC	2017-212	JANUARY 2018 SUPPORT	12/19/17	38020006650	DOC STORAGE EXPENSES	5,500.00	jhanna
348	201335	TRANSACT TECHNOLOGIES INC.	1297801	OFFICE SUPPLIES	12/19/17	38020006650	DOC STORAGE EXPENSES	96.36	jhanna
								5,596.36*	
						Total CO RECORDER DOC STORAGE		5,596.36*	
						hidta			
349	011438	KENNETH ANGARONE	112017-13031723	HIDTA SERVICES	12/19/17	40120006650	OTHER	4,825.31	tpage
350	021508	MICHAEL P. BOBKO	001110	PROFESSIONAL SERVICE	12/19/17	40120006650	OTHER	5,000.00	tpage
351	070905	SEAN GERAGHTY	121117-8	PROFESSIONAL SERVICE	12/19/17	40120006650	OTHER	4,366.62	tpage

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
352 181590	NICHOLAS J. ROTI	121117-1	PROFESSIONAL SERVICE	12/19/17	40120006650	OTHER		6,356.97 20,548.90*	tpage
353 200320	TEMPERATURE SERVICE COMPANY, I	MULTI INVOICES	HIDTA FACILITIES	12/19/17	40120007200	FACILITIES		682.00	tpage
354 201809	TRAVELERS SERVICE CENTER	11.27.17	INSURANCE RENEWAL	12/19/17	40120007200	FACILITIES		13,611.00 14,293.00*	tpage
355 010395	ACTION K-9 SECURITY	38375	HIDTA SERVICES	12/19/17	40120007201	SERVICES		700.00	tpage
356 010395	ACTION K-9 SECURITY	38418	K9 SECURITY	12/19/17	40120007201	SERVICES		700.00	tpage
357 012013	AT & T	HIDTA 112217	HIDTA SERVICES	12/19/17	40120007201	SERVICES		1,044.15	tpage
358 031530	COM ED	MULTI INVOICES	HIDTA SERVICES	12/19/17	40120007201	SERVICES		2,255.65	tpage
359 160505	PEOPLES GAS	HIDTA MULTI	HIDTA SERVICES	12/19/17	40120007201	SERVICES		780.83 5,480.63*	tpage
360 080650	HEURESIS CORP.	458	HIDTA WQUIPMENT	12/19/17	40120007202	EQUIPMENT		39,400.00 39,400.00*	tpage
Total hidta								79,722.53*	
KENDALL CO COMMISSARY FUND									
361 050774	ECOLAB	MULTI INVOICES	INMATE SUPPLIES	12/19/17	40320006454	INMATE SUPPLIES		1,082.74 1,082.74*	tpage
362 010453	ADVANCED CORRECTIONAL HEALTHCA	71411	MEDICAL SERVICES	12/19/17	40320006455	INMATE MEDICAL		15,005.64 15,005.64*	tpage
Total KENDALL CO COMMISSARY FUND								16,088.38*	
COOK COUNTY REIMB FUND									
363 011437	ALBERT K. ANDREWS II, DDS, PC	MULTI INVOICES	COOK INMATE DENTAL	12/19/17	40520006455	MEDICAL EXPENSES		268.40	** tpage
364 040821	DIAMOND PHARMACY SERVICE	MULIT INVOICES	COOK INMATE MEDICAL	12/19/17	40520006455	MEDICAL EXPENSES		4,338.60	** tpage
365 220120	VALLEY IMAGING CONSULTANTS	330746475	COOK INMATE MEDICAL	12/19/17	40520006455	MEDICAL EXPENSES		42.00 4,649.00*	tpage
Total COOK COUNTY REIMB FUND								4,649.00*	
COURT SECURITY FUND									
366 220624	VERIZON WIRELESS	MULTI INVOICES	C.S. CELL PHONES	12/19/17	42020006650	EXPENSES		110.85 110.85*	** tpage
Total COURT SECURITY FUND								110.85*	
LAW LIBRARY FUND									
367 180560	RELX INC. DBA LEXISNEXIS	3091224670	LEXIS NEXIS PATRON A	12/19/17	43020007004	ONLINE LEGAL RESEARCH PAT		1,054.00 1,054.00*	nswiss
368 180560	RELX INC. DBA LEXISNEXIS	3091212438	LEXIS NEXIS COURTHOU	12/19/17	43020007005	ONLINE LEGAL RESEARCH COU		1,800.00 1,800.00*	nswiss

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
369 230575	WEST GROUP PAYMENT CTR	837179630	LAW LIBRARY BOOKS	12/19/17	43020007008	LAW LIBRARY BKS/SUBSCRIPT		2,244.00 2,244.00*	nswias
Total LAW LIBRARY FUND								5,098.00*	
CORONER									
370 150819	RAY O' HERRON	MULTIPLE	BADGES	12/19/17	47020006497	SCENE/INVESTIGATION EQUIP		349.82 349.82*	jpurcell
Total CORONER								349.82*	
PROBATION SERVICES EXP FUND									
371 220482	BRIAN VAN METER	NOV'17	PO REIMBURSEMENT	12/19/17	48020006206	TRAINING		24.83 24.83*	mperrot
372 191504	SOLUTION SPECIALTIES INC	182245178710010	TRACKER/NOV'17	12/19/17	48020006231	SOFTWARE		922.38 922.38*	mperrot
373 190127	SATELLITE TRACKING OF PEOPLE,	43884	GPS/NOV'17	12/19/17	48020006916	GPS MONITORING PROGRAM		2,792.00 2,792.00*	mperrot
Total PROBATION SERVICES EXP FUND								3,739.21*	
KC DRUG COURT FUND									
374 110514	KENDALL COUNTY COURT SERVICES	DEC PROBATION 2	ILAPSC CONFERENCE TR	12/19/17	48120006205	TRAINING-TRAVEL CONF FEES		255.04 255.04*	mdelmuro
375 070178	GATEWAY FOUNDATION INC	DEC. GATEWAY	RESIDENTIAL TX. - GA	12/19/17	48120006915	DRUG TESTING		1,722.00	mdelmuro
376 110514	KENDALL COUNTY COURT SERVICES	DEC PROBATION	ICUP-INSTANT DRUG TE	12/19/17	48120006915	DRUG TESTING		949.54 2,671.54*	mdelmuro
Total KC DRUG COURT FUND								2,926.58*	
GEOGRAPHIC INFORMATION SYS EXP									
377 211816	URISA	403190	YEARLY MEMBERSHIP	12/19/17	51020006203	DUES / MEMBERSHIPS		175.00 175.00*	ghauge
378 012012	AT & T	3112249300	INTERNET 10/19-11/18	12/19/17	51020006215	CONTRACT SERVICES/CONSULT		116.93 116.93*	***** ghauge
Total GEOGRAPHIC INFORMATION SYS E								291.93*	
KENDALL AREA TRANSIT FUND EXP									
379 040517	DEKALB CO VOLUNTARY ACTION CEN	2ND BIANNUAL CO	IL GRANT REIMBURSEME	12/19/17	55020007050	DVAC		43,141.00 43,141.00*	vmccain
Total KENDALL AREA TRANSIT FUND EXP								43,141.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
ADMIN DEBT SERVICE									
380	011311	AMALGAMATED BANK OF CHICAGO	1854723005	REGISTRAR AND PAYING	12/19/17	56020006650	OTHER EXPENSES	475.00	jferko
								475.00*	
Total ADMIN DEBT SERVICE								475.00*	
PUBLIC SAFETY EXP									
381	010455	ADVANCED ELEVATOR	42261	PSC SECURITY PROJECT	12/19/17	75020006652	JAIL/COURTHOUSE SECURITY	4,723.02	cwald
382	071806	GRAINGER	9628956410	PSC SECURITY PROJECT	12/19/17	75020006652	JAIL/COURTHOUSE SECURITY	17.88	cwald
383	190537	SECURITY AUTOMATION SYSTEMS, I	12012017	PSC SECURITY PROJECT	12/19/17	75020006652	JAIL/COURTHOUSE SECURITY	83,132.12	cwald
								87,873.02*	
Total PUBLIC SAFETY EXP								87,873.02*	
SHERIFF FTA FUND									
384	012050	AT&T MOBILITY (SHERIFF)	287267403203X11	CELL PHONE	12/19/17	84020006650	FTA FUND EXPENSE	101.03	tpage
385	220624	VERIZON WIRELESS	MULTI INVOICES	DATA CARDS/CELL PHON	12/19/17	84020006650	FTA FUND EXPENSE	1,849.55	** tpage
								1,950.58*	
Total SHERIFF FTA FUND								1,950.58*	
COUNTY ANIMAL POPULATION CONTROL									
386	031595	COUNTRYSIDE VETERINARY CLINIC	26484-113017	BOARD & CARE	12/19/17	87020006650	SPAY/NEUTER DOGS&CATS	295.00	** vmclain
								295.00*	
387	031595	COUNTRYSIDE VETERINARY CLINIC	24797-113017	BOARD & CARE	12/19/17	87020006895	SPAY/NEUTER TARGETED DOGS	639.00	vmclain
								639.00*	
Total COUNTY ANIMAL POPULATION CONT								934.00*	
VETERANS ASSISTANCE COMMISSION									
388	060323	FIRST NATIONAL BANK OMAHA	2018-004	OFFICE SUPPLIES	12/19/17	89020006200	OFFICE SUPPLIES	19.17	olaschober
389	230165	WATER WAGON	2018-011	OFFICE SUPPLIES	12/19/17	89020006200	OFFICE SUPPLIES	20.00	olaschober
								39.17*	
390	220620	VERIZON	2018-007	PROFESSIONAL SERVICE	12/19/17	89020006215	PROFESSIONAL SERVICES	38.01	*** olaschober
								38.01*	
391	111513	KONICA MINOLTA	2018-009	EQUIPMENT MAINTENANC	12/19/17	89020006216	EQUIPMENT MAINTENANCE	138.00	olaschober
392	111513	KONICA MINOLTA	2018-010	EQUIPMENT MAINTENANC	12/19/17	89020006216	EQUIPMENT MAINTENANCE	100.77	olaschober
								238.77*	
393	110531	KENDALL CO HIGHWAY DEPT	2018-008	VACKC VEHICLES FUEL	12/19/17	89020006217	VACKC VEHICLES - FUEL	309.13	olaschober
394	230008	VOLUNTARY ACTION CENTER OF DEK	2018-006	VACKC VEHICLES - KAT	12/19/17	89020006217	VACKC VEHICLES - FUEL	96.00	olaschober
								405.13*	
395	110534	KENDALL CO HEALTH/HUMAN SERV	2018-005	MENTAL HEALTH SERVIC	12/19/17	89020006593	MENTAL HEALTH	7.00	olaschober
								7.00*	

frmFrtClaim

Kendall County

COMBINED Claims Listing

12/11/17

2:55:28 PM

Page 020

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
413 011309	AMALGAMATED BANK OF CHICAGO	BI#6367	PRINCIPAL	12/19/17	96020006900	DEBT SERVICE 2017 PRINCIP		380,000.00	jferko
								380,000.00*	
						Total FP DEBT SERVICE 2007		3,471,651.25*	
						GRAND TOTAL		4,488,274.44**	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
JURY COMMISSION									
1		11/12 GJ	GRAND JURY 11/20/17	12/19/17	01020156154	GRAND JUROR PER DIEM & MI		36.98	nwiss
2		11/12 GJ	GRAND JURY 11/20/17	12/19/17	01020156154	GRAND JUROR PER DIEM & MI		36.98	nwiss
3		11/12 GJ	GRAND JURY 11/20/17	12/19/17	01020156154	GRAND JUROR PER DIEM & MI		26.28	nwiss
4		11/12 GJ	GRAND JURY 11/20/17	12/19/17	01020156154	GRAND JUROR PER DIEM & MI		39.12	nwiss
5		11/12 GJ	GRAND JURY 11/20/17	12/19/17	01020156154	GRAND JUROR PER DIEM & MI		51.96	nwiss
6		11/12 GJ	GRAND JURY 11/20/17	12/19/17	01020156154	GRAND JUROR PER DIEM & MI		32.70	nwiss
7		11GJ	GRAND JURY 11/20/17	12/19/17	01020156154	GRAND JUROR PER DIEM & MI		25.98	nwiss
8		11/12 GJ	GRAND JURY 11/20/17	12/19/17	01020156154	GRAND JUROR PER DIEM & MI		51.96	nwiss
9		11/12 GJ	GRAND JURY 11/20/17	12/19/17	01020156154	GRAND JUROR PER DIEM & MI		26.28	nwiss
10		11/12 GJ	GRAND JURY 11/20/17	12/19/17	01020156154	GRAND JUROR PER DIEM & MI		0.40	nwiss
11		11/12 GJ	GRAND JURY 11/20/17	12/19/17	01020156154	GRAND JUROR PER DIEM & MI		49.42	nwiss
12		11/12 GJ	GRAND JURY 11/20/17	12/19/17	01020156154	GRAND JUROR PER DIEM & MI		43.40	nwiss
13		11/12 GJ	GRAND JURY 11/20/17	12/19/17	01020156154	GRAND JUROR PER DIEM & MI		24.14	nwiss
14		11/12 GJ	GRAND JURY 11/20/17	12/19/17	01020156154	GRAND JUROR PER DIEM & MI		26.28	nwiss
15		11/12 GJ	GRAND JURY 11/20/17	12/19/17	01020156154	GRAND JUROR PER DIEM & MI		30.56	nwiss
16		11/12 GJ	GRAND JURY 11/20/17	12/19/17	01020156154	GRAND JUROR PER DIEM & MI		34.84	nwiss
								537.28*	
Total JURY COMMISSION								537.28*	
GRAND TOTAL								537.28**	