

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount
1	050774 ECOLAB	7833733	DISH MACHINE LEASE	12/28/17	01020016214	ANNUAL CONTRACTS	234.95 234.95*
2	102180 JWL CONSULTING LLC	1001	SERVICES	12/28/17	01020016215	CONTRACTUAL SERVICES	1,200.00
3	160177 PARK VENDING	50060-50065	VENDING MACHINES	12/28/17	01020016215	CONTRACTUAL SERVICES	313.50 1,513.50*
4	201220 TRANE COMPANY	3546947	MAINTENANCE	12/28/17	01020016216	EQUIPMENT MAINTENANCE	218.14
5	201220 TRANE COMPANY	38664362	MAINTENANCE	12/28/17	01020016216	EQUIPMENT MAINTENANCE	1,872.00
6	201220 TRANE COMPANY	3567457	MAINTENANCE	12/28/17	01020016216	EQUIPMENT MAINTENANCE	974.87 3,065.01*
7	021780 BRIARWOOD PRODUCTS, LLC	107238	SUPPLIES	12/28/17	01020016237	COUNTY SUPPLIES	280.44
8	030472 CAPITAL ONE COMMERCIAL	72663007260	SUPPLIES	12/28/17	01020016237	COUNTY SUPPLIES	244.22
9	031555 CMS COMMUNICATIONS, INC.	1695293	SUPPLIES	12/28/17	01020016237	COUNTY SUPPLIES	339.00
10	071806 GRAINGER	9638060328	SUPPLIES	12/28/17	01020016237	COUNTY SUPPLIES	63.32
11	071806 GRAINGER	9641187076	SUPPLIES	12/28/17	01020016237	COUNTY SUPPLIES	14.55
12	080265 BRAD HANNA	12212017	SUPPLIES	12/28/17	01020016237	COUNTY SUPPLIES	21.28
13	081453 HOME DEPOT CREDIT SERVICES	122117	SUPPLIES	12/28/17	01020016237	COUNTY SUPPLIES	41.33
14	130840 MIDLAND PAPER	IN00753370	PAPER	12/28/17	01020016237	COUNTY SUPPLIES	8,149.70
15	251493 YORKVILLE ACE & RADIO SHACK	164705	SUPPLIES	12/28/17	01020016237	COUNTY SUPPLIES	283.50 9,437.34*
BUILDING AND ZONING							14,250.80*
16	120557 LEDGER-SENTINEL	57908	OSWEGO LEDGER SUBSCR	12/28/17	01020026202	BOOKS/SUBSCRIPTIONS	22.00 22.00*
17	091474 INTERNATIONAL CODE COUNCIL, IN	3186413	ICC MEMBERSHIP DUES	12/28/17	01020026203	DUES	240.00 240.00*
18	160189 PARADISE CAR WASH	223568	COUNTY TRUCK WASH	12/28/17	01020026217	VEHICLE MAINT/REPAIRS	17.00 17.00*
19	230933 WBK ENGINEERING, LLC	18489	REVIEW SERVICES	12/28/17	01020026363	CONSULTANTS	94.50 94.50*
COUNTY CLERK & RECORDER							373.50*
20	140764 SPRINT	601253805	OFFICE SUPPLIES	12/28/17	01020066200	OFFICE SUPPLIES	83.17
21	191522 SOURCE ONE OFFICE PRODUCTS	531200	OFFICE SUPPLIES	12/28/17	01020066200	OFFICE SUPPLIES	150.98 234.15*
22	091215 ILLINOIS ASSOC. OF COUNTY CLER	KENDAL CO	ZONE IV DUES 2018	12/28/17	01020066203	DUES/MEMBERSHIPS	100.00 100.00*

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount
EDUCATIONAL SERVICE REGION							
23	071885	GRUNDY COUNTY TREASURER	ROE 12/17	12/28/17	01020086650	MISC. EXPENSES REIMB. TO	1,523.55
							1,523.55*
Total COUNTY CLERK & RECORDER							334.15*
SHERIFF							
24	011320	AMAZON.COM	DECEMBER	12/28/17	01020096200	OFFICE SUPPLIES (SHERIFF)	193.91
							193.91*
25	060449	FEDEX	602324350	12/28/17	01020096201	POSTAGE	17.13
26	060449	FEDEX	603073028	12/28/17	01020096201	POSTAGE	7.12
							24.25*
27	091288	IL SHERIFF'S ASSOCIATION	2018 WINTER	12/28/17	01020096204	CONFERENCES/DUES (SHERIFF)	400.00
							400.00*
28	030521	CELLEBRITE USA, INC	Q230802	12/28/17	01020096215	CONTRACTUAL SERVICES/CONS	1,700.00
29	031817	CRITICAL REACH INC	18-252	12/28/17	01020096215	CONTRACTUAL SERVICES/CONS	145.00
30	200893	TRANSUNION RISK AND ALTERNATIV	NOV 2017	12/28/17	01020096215	CONTRACTUAL SERVICES/CONS	68.90
							1,913.90*
31	091278	IL SECRETARY OF STATE POLICE	121117	12/28/17	01020096217	VEHICLE MAINTENANCE (SHER	101.00
32	230865	WHOLESALE TIRE SERVICE	156851	12/28/17	01020096217	VEHICLE MAINTENANCE (SHER	40.00
							141.00*
33	061820	CRAIG FRENCH - REIMB	VEST 2017	12/28/17	01020096438	CONTRACT EXPENSES (SHERIFF	650.00
							650.00*
34	061520	FOREMOST PROMOTIONS	414876	12/28/17	01020096439	INVESTIGATIONS	998.40
							998.40*
CORRECTIONS							4,321.46*
35	010453	ADVANCED CORRECTIONAL HEALTHCA	71648	12/28/17	01020106215	CONTRACTUAL SERVICES/CONS	105.38
							105.38*
36	071568	THOMAS GOODSPEED	120717	12/28/17	01020106451	PRISONER TRANSPORT	9.23
							9.23*
37	011490	ANESTHESIA ASSOCIATES	270025	12/28/17	01020106455	MEDICAL EXPENSES	53.20
38	011908	ASSOCIATE PATHOLOGISTS OF JOLI	361681788	12/28/17	01020106455	MEDICAL EXPENSES	6.17
39	031556	COPELEY MEMORIAL HOSPITAL	MULTI INVOICES	12/28/17	01020106455	MEDICAL EXPENSES	564.90
40	051258	EMPACT EMERGENCY PHYSICIANS LL	343569066	12/28/17	01020106455	MEDICAL EXPENSES	69.25
41	070151	GUARDIAN ANESTHESIA ASSOC	270025	12/28/17	01020106455	MEDICAL EXPENSES	276.30
42	131571	MORRIS HOSPITAL	MULTI INVOICES	12/28/17	01020106455	MEDICAL EXPENSES	254.66

12/22/17 10:16:47 AM
Total JURY COMMISSION 144.99*

CIRCUIT COURT JUDGE

66	140935	KATHERINE J NIELSEN	12TRANS2	COURT ORDERED TRANSC	12/28/17	01020166151	COURT REPORTER/TRANSCRIPT	200.00	nswiss
67	220124	MARYANNE J. VALENZIO, CSR	14CF369	COURT ORDERED TRANSC	12/28/17	01020166151	COURT REPORTER/TRANSCRIPT	455.00	nswiss
68	191522	SOURCE ONE OFFICE PRODUCTS	531318/531272	OFFICE SUPPLIES	12/28/17	01020166200	OFFICE SUPPLIES	57.71	nswiss
69	130303	TIMOTHY MC CANN	12CONF	EXPENSES FOR PRESENT	12/28/17	01020166204	CONFERENCES	52.88	nswiss
70	160980	PITNEY BOWES GLOBAL FINANCIAL	3101817636	POSTGE METER LEASE P	12/28/17	01020166234	POSTAGE METER LEASE	1,155.00	nswiss
71	011325	MAJER, SHEEN & PIERETH	12MULT	COURT APPT ATTORNEY	12/28/17	01020166481	STATUATORY EXPENSES	1,185.00	nswiss
72	011382	AMERIMEX BILINGUAL SERVICES IN 12INT		INTERPRETING FOR THE	12/28/17	01020166481	STATUATORY EXPENSES	2,543.76	nswiss
73	110511	KENDALL COUNTY BAR ASSOC.	2018DUES	JUDGES DUES FOR KCBA	12/28/17	01020166484	JUDGES DUES	210.00	nswiss

Total CIRCUIT COURT JUDGE 5,859.35*

CORONER

74	191522	SOURCE ONE OFFICE PRODUCTS	424125	OFFICE SUPPLIES	12/28/17	01020176200	OFFICE SUPPLIES	166.07	jpurcell
75	140154	NATIONAL MEDICAL SERVICES	103989	TOXICOLOGY TESTING	12/28/17	01020176492	TOXICOLOGY TESTING	279.00	jpurcell

Total CORONER 445.07*

COMBINED COURT SERVICES

76	230237	WAREHOUSE DIRECT WORKPLACE SOL	3720671-0	OFFICE SUPPLIES	12/28/17	01020186200	OFFICE SUPPLIES	22.69	mperrot
77	111514	KONICA MINOLTA BUSINESS SOLUTI	9004115531	COPIES/DEC'17	12/28/17	01020186215	CONTRACTUAL SERVICES/CONS	17.96	mperrot
78	222058	VISA	DEC'17	VEHICLE EXPENSE	12/28/17	01020186217	VEHICLE EXPENSE	74.04	mperrot
79	180926	DAVID J. RICKERT, KANE CO TREA	NOV'17	JUV DET/NOV'17	12/28/17	01020186505	KANE JUVENILE DETENTION	5,170.00	mperrot

Total 5,170.00*

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount
80 091362	INDIAN OAK ACADEMY	NOV'17	INDIAN OAKS/NOV'17	12/28/17	01020186506	JUVENILE BOARD & CARE	10,187.10 10,187.10*
PUBLIC DEFENDER							15,471.79*
81 200811	WEST PAYMENT CENTER	837342207	IL PRAC SERIES/CRIM	12/28/17	01020196202	BOOKS - SUBSCRIPTIONS	411.20 411.20*
82 130980	MIDWEST ROI	171114-902	SPINELLI/17CF161	12/28/17	01020196513	STATUTORY EXPENSES/INVEST	73.76
83 200897	MIRIAM TORRES	11-22-17	BURSON BOYD/17CF66	12/28/17	01020196513	STATUTORY EXPENSES/INVEST	175.50 249.26*
STATES ATTORNEY							660.46*
84 011257	LUCIA ALVARADO	KCSAO 2	REIMBURSEMENT - NOTA	12/28/17	01020206200	OFFICE SUPPLIES	11.00 11.00*
85 230575	WEST GROUP PAYMENT CTR	837361220	BOOKS/SUBSCRIPTIONS	12/28/17	01020206202	BOOKS/SUBSCRIPTIONS	306.55 306.55*
86 230531	ERIC WEIS	KCSAO 4	REIMBURSEMENT-ISAA W	12/28/17	01020206206	TRAINING	337.90 337.90*
87 140935	KATHERINE J NIELSEN	KCSAO 1	P V. BURNETT 16 CF 2	12/28/17	01020206239	TRANSCRIPTS	28.00 28.00*
88 102109	JP MORGAN CHASE BANK, N.A.	SB884369-11	FEE FOR GRAND JURY R	12/28/17	01020206521	TRIALS/HEARINGS	25.65
89 110615	KENOSHA CIRCUIT COURT	KCSAO 3	FEE FOR RECORD-PEOPL	12/28/17	01020206521	TRIALS/HEARINGS	2.50 28.15*
SUPERVISOR OF ASSESSMENT							711.60*
90 190816	SHAW MEDIA	57919	OSWEGO LEDGER 1 YEAR	12/28/17	01020226202	BOOKS/SUBSCRIPTIONS	28.00 28.00*
EMPLOYEE HEALTH INSURANCE							28.00*
91 030445	CBIZ PAYROLL	2206434	FSA COMPLIANCE FEE	12/28/17	01020276547	HEALTH INSURANCE PREMIUMS	169.59
92 030445	CBIZ PAYROLL	2206629	HRS COMPLIANCE FEE	12/28/17	01020276547	HEALTH INSURANCE PREMIUMS	82.50 252.09*
Total EMPLOYEE HEALTH INSURANCE							252.09*

sreinert

28.00
28.00*

28.00*

Total STATES ATTORNEY

711.60*

Total SUPERVISOR OF ASSESSMENT

28.00*

28.00*

Total EMPLOYEE HEALTH INSURANCE

252.09*

Kendall County COMBINED Claims Listing 12/22/17 10:16:47 AM

OFFICE OF ADM SERVICES

93	150611	OFFICE DEPOT	985101557001	OFFICE SUPPLIES	12/28/17	01020306200	OFFICE SUPPLIES	96.06	vmccelain
								96.06*	
94	010403	ADM SERVICES PETTY CASH	12212017	CMP CONFERENCE	12/28/17	01020306205	MILEAGE	16.00	vmccelain
								16.00*	
95	152101	OTTOSEN, BRITZ,KELLY,COOPER, G	103033	ARBITRATION	12/28/17	01020306230	LABOR NEGOTIATION FUND	360.00	vmccelain
96	161203	PLANET DEPOS, LLC	184814	POP HEARING	12/28/17	01020306230	LABOR NEGOTIATION FUND	1,076.77	vmccelain
								1,436.77*	

GENERAL INSURANCE & BONDING

97	141584	NOTARY PUBLIC ASSOCIATION OF I GOTTE		NOTARY APP	12/28/17	01020316575	BONDS	54.00	vmccelain
								54.00*	

COUNTY BOARD

98	211435	UNITED COUNTIES COUNCIL OF IL	010118	MEMBERSHIP DUES	12/28/17	01020326203	DUES/MEMBERSHIPS	760.00	vmccelain
								760.00*	

TECHNOLOGY SERVICES

99	021516	BMC SOFTWARE INC.	1313076	TRACK-IT SUPPORT 2/1	12/28/17	01020336585	COMPUTER MAINT/SOFTWARE	1,499.36	ghauge
								1,499.36*	
100	031922	CURRENT TECHNOLOGIES CORP.	7957	EQULOGIC PS YEARLY	12/28/17	01020336586	COMPUTER MAINT/HARDWARE	2,158.00	ghauge
101	191527	SOUTHERN COMPUTER WAREHOUSE	(S 469289	POWERSUPPLY CORD	12/28/17	01020336586	COMPUTER MAINT/HARDWARE	60.30	ghauge
								2,218.30*	
102	230237	WAREHOUSE DIRECT WORKPLACE SOL	5291,6885	TONERS	12/28/17	01020336587	PRINTER EXPENSE	171.36	ghauge
103	230237	WAREHOUSE DIRECT WORKPLACE SOL	4782,3063,5259	TONERS	12/28/17	01020336587	PRINTER EXPENSE	272.35	ghauge
104	230237	WAREHOUSE DIRECT WORKPLACE SOL	8400,9185,4556	TONERS	12/28/17	01020336587	PRINTER EXPENSE	403.76	ghauge
105	230237	WAREHOUSE DIRECT WORKPLACE SOL	5532,2448	TONERS	12/28/17	01020336587	PRINTER EXPENSE	192.95	ghauge
								1,040.42*	

106	111514	KONICA MINOLTA BUSINESS SOLUTI	9004127483	MONTHLY CLICKS 11/13	12/28/17	01020336588	COPIER EXPENSE	2,727.39	** ghauge
107	240570	XEROX CORPORATION	80954,32165	XEROX LEASE 11/29	12/28/17	01020336588	COPIER EXPENSE	104.19	ghauge
								2,831.58*	

108	031499	COMCAST	DEC 17	INTERNET 12/19/17-1/	12/28/17	01020336589	INTERNET EXPENSE	239.85	ghauge
								239.85*	

TECHNOLOGY SERVICES

								7,829.51*	
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Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount
109 030142	CALL ONE	8954688	TELEPHONES	12/28/17	01020446354	TELEPHONES	8,954.68 8,954.68*
	FAC MGT UTILITIES						8,954.68*
110 091499	ILLINOIS COUNTIES RISK MANAGEM KENDLL CO		INSURANCE	12/28/17	10020006710	PREMIUMS	735,476.00 *** 735,476.00*
	LIABILITY INSURANCE EXPENSES						735,476.00*
	CO HWY FUND EXPENDITURES						
111 191522	SOURCE ONE OFFICE PRODUCTS	531185	PAPER & DATE BOOKS	12/28/17	12020006200	OFFICE SUPPLIES	129.23 129.23*
112 091211	IL ASSOC OF COUNTY ENGINEERS	001105169	2018 DUES & FEES	12/28/17	12020006203	DUES/MEMBERSHIPS	990.27 990.27*
113 220624	VERIZON WIRELESS	9797272087	MONTHLY SERVICE	12/28/17	12020006207	CELLULAR PHONES	217.03 *** 217.03*
114 061021	FLATSO'S TIRE SHOP	6512	TIRES #3	12/28/17	12020006216	EQUIPMENT MAINTENANCE	690.00
115 230143	WALMART BRC	2020-2022-1033	CUTTING ARCH	12/28/17	12020006216	EQUIPMENT MAINTENANCE	24.74 714.74*
116 031602	COUNTY LINE HAULING INC	15836	20 YARD ROLLOFF	12/28/17	12020006720	BUILDING & GROUNDS MAINT	120.80
117 230143	WALMART BRC	2020-2022-1033	WATER	12/28/17	12020006720	BUILDING & GROUNDS MAINT	38.76 159.56*
118 220128	ROBERT VAN OVERMEIREN	405012	RODENT CONTROL	12/28/17	12020006722	HIGHWAY MAINT MATERIALS	200.00 200.00*
119 191527	SOUTHERN COMPUTER WAREHOUSE (S	IN-000472448	PLOTTER	12/28/17	12020006725	ENGR SUPPLIES & EXPENSE	3,102.34 3,102.34*
120 201026	TRAFFIC CONTROL CORPORATION	103074	PED & SURGE PROTECTI	12/28/17	12020006726	TRAFFIC SIGNAL MAINT.	797.00 797.00*
	COUNTY BRIDGE EXPENDITURE						6,310.17*
121 082176	HUTCHISON ENGINEERING, INC	9	ENG. - FRD OVER CLEA	12/28/17	13020006735	CONSTRUCTION OF BRIDGES	1,534.77
122 230890	WILLETT HOFMANN & ASSOCIATES	24543	BRIDGE INSPECTIONS	12/28/17	13020006735	CONSTRUCTION OF BRIDGES	420.75 1,955.52*
	Total COUNTY BRIDGE EXPENDITURE						1,955.52*

cwald

frmPrtClaim	Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount
172	020172	BARRETT'S ECOWATER	DEC 2017	DEC '17 RENT	12/28/17	27021007080	GROUND & MAINT - ELLIS H	25.00 25.00*

Total ELLIS HOUSE

173	140937	NICOR	12/11/17:MAINT	HOOVER MAINT. BLDG	12/28/17	27022006860	HOOVER - GAS	57.25
174	140937	NICOR	12/11/17:HOUSE	HOOVER HOUSE	12/28/17	27022006860	HOOVER - GAS	45.98
175	140937	NICOR	12/11/17:SHOP	HOOVER SHOP	12/28/17	27022006860	HOOVER - GAS	42.33
176	140937	NICOR	12/12/17:MOON	MOONSEED	12/28/17	27022006860	HOOVER - GAS	32.09
177	140937	NICOR	12/11/17:ML	MEADOWHAWK	12/28/17	27022006860	HOOVER - GAS	41.68
178	140937	NICOR	12/11/17:KING	KINGFISHER	12/28/17	27022006860	HOOVER - GAS	59.23
179	140937	NICOR	12/11/17:BLAZIN	BLAZING STAR	12/28/17	27022006860	HOOVER - GAS	55.15
180	140937	NICOR	12/11/17:ROOK	HOOVER ROOKERY	12/28/17	27022006860	HOOVER - GAS	90.88 424.59*

Total HOOPER - BUILDING MAINTEN

181	110530	KENDALL PLUMBING & HEATING	17026407	BUNKHOUSE REPAIR	12/28/17	27022006864	HOOVER - BUILDING MAINTEN	320.00 320.00*
182	131518	PHILLIP MOREL - REIMBURSEMENT	17-00267	ML SEC DEP RETURN	12/28/17	27022007088	HOOVER SECURITY DEPOSIT R	150.00
183	140530	JOHN & MILAGROS NELSON	17-00274	ML SEC DEP RETURN	12/28/17	27022007088	HOOVER SECURITY DEPOSIT R	75.00
184	267830	AMY SEYLLER	17-00214	ML SEC DEP RETURN	12/28/17	27022007088	HOOVER SECURITY DEPOSIT R	202.50
185	267831	ANGELA CORNELIJSSEN	17-00197	ML SEC DEP RETURN	12/28/17	27022007088	HOOVER SECURITY DEPOSIT R	127.50 555.00*

Total HOOPER

1,299.59*								
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ENV ED NATURAL BEGINNINGS

186	070789	MEGAN GESSLER	12/18/17:MG	PAPER, SAND, FOOD	12/28/17	27023036849	ENV EDUC - NATURAL BEGINN	129.44
187	130506	MENARDS	99982	NB SOAP, BUNGEE KIT	12/28/17	27023036849	ENV EDUC - NATURAL BEGINN	17.95
188	230034	JESSICA VOSBURGH	12/18/17:JV	PICTURES,PET SUPPLIE	12/28/17	27023036849	ENV EDUC - NATURAL BEGINN	71.41 218.80*

Total ENV ED NATURAL BEGINNINGS

218.80*								
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ENV ED OTHER PUBLIC PROGRAMS

189	131567	APRIL MORRIS	12/18/17:AM	PROGRAM POSTERS	12/28/17	27023046849	ENV EDUC - OTHER PUBLIC P	3.00 3.00*
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Total ENV ED OTHER PUBLIC PROGRAMS

3.00*								
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ENV ED LAWS OF NATURE

190	131567	APRIL MORRIS	12/18/17:AM	MUSEUM BOX	12/28/17	27023056849	ENV EDUC - LAWS OF NATURE	16.99 16.99*
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Total ENV ED LAWS OF NATURE

16.99*								
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GROUND & NATURAL RESOURCES

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount
191 251510	YORKVILLE NAPA AUTO PARTS	184223	WINTER BLADES	12/28/17	27025006216	EQUIP - GROUNDS & NATURAL	bantrim 26.70 26.70*
192 191385	RONALD SMRZ	DEC 2017	BOOT ALLOWANCE	12/28/17	27025006240	UNIFORMS	bantrim 75.00 75.00*
193 130506	MENARDS	331	HARRIS BRIDGE REPAIR	12/28/17	27025006837	PRESERVE IMPROV - GR & NA	bantrim 176.37 176.37*
194 190563	SERVICE SANITATION, INC	7457122	PORTABLE RESTROOMS	12/28/17	27025006847	REFUSE PICKUP - GROUNDS &	bantrim 65.00 65.00*
195 140937	NICOR	12/7/17;MILL	MILLBROOK SOUTH	12/28/17	27025006848	GAS - GROUNDS & NATURAL R	bantrim 409.08
196 140937	NICOR	12/8/17;HA	HARRIS	12/28/17	27025006848	GAS - GROUNDS & NATURAL R	bantrim 151.05 560.13*

Total GROUNDS & NATURAL RESOURCES

903.20*

ANIMAL CONTROL EXPENDITURE

197 010350	ACTON MOBILE	1530842	AC TRAILER LEASE	12/28/17	34020006650	BUILDING IMPROVEMENTS	vmcclain 257.45 257.45*
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ANIMAL MEDICAL CARE FUND

198 010157	ABAXIS, INC.	1215250	FELV/FIV TEST KITS	12/28/17	34120006904	FELUK/FIV TESTING	vmcclain 291.38 291.38*
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Total ANIMAL CONTROL EXPENDITURE

257.45*

ANIMAL CONTROL EXPENSE

199 012219	AVID IDENTIFICATION SYSTEMS, I	387901	MINI ID TRACKER	12/28/17	35020006207	TELEPHONE & PAGER	vmcclain 374.07
200 140596	SPRINT	788572032153	CELL PHONE	12/28/17	35020006207	TELEPHONE & PAGER	vmcclain 19.49 393.56*
201 080116	HAIGES MACHINERY, INC	ST89221-IN	DRYER REPAIR	12/28/17	35020006216	EQUIPMENT	vmcclain 233.09 233.09*
202 060311	FIRST NATIONAL BANK OMAHA	DEC 2017	VOLUNTEER APPRECIATI	12/28/17	35020006894	VOLUNTEERS/PUBLIC RELATIO	vmcclain 428.08 428.08*
203 110405	KETCHEM MFG. COMPANY, INC.	140595	RABIES TAGS PURCHASE	12/28/17	35020006896	RABIES TAGS	vmcclain 181.00 181.00*

Total ANIMAL CONTROL EXPENSE

1,235.73*

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount
204 030521	CELLEBRITE USA, INC	Q230802	CELLEBRITE RENEWAL	12/28/17	40020006650	DRUG ABUSE PREVENTION	1,700.00 1,700.00*
DRUG ABUSE EXPENDITURE FUND							1,700.00*
	hidta						
205 011438	KENNETH ANGARONE	120417-12171724	PROFESSIONAL SERVICE	12/28/17	40120006650	OTHER	4,275.30
206 110542	KENDALL COUNTY TREASURER	HIDTA-FY2017	2% OF GRANT MODIFICA	12/28/17	40120006650	OTHER	9,525.80 13,801.10*
207 071785	GRACELAND DEVELOPMENT	2996	JAN 2018 RENT	12/28/17	40120007200	FACILITIES	36,642.47
208 071785	GRACELAND DEVELOPMENT	2998	FEB - DEC. '18 RENT	12/28/17	40120007200	FACILITIES	436,659.87 475,302.34*
209 010395	ACTION K-9 SECURITY	38468	11.27.17- 12.10.17	12/28/17	40120007201	SERVICES	700.00
210 031495	COMCAST	HIDTA DUE010618	HIDTA SERVICES	12/28/17	40120007201	SERVICES	699.68
211 061564	FOSTER & SON FIRE EXTINGUISHER	94895	FIRE EXTINGUISHER IN	12/28/17	40120007201	SERVICES	96.05 1,495.73*
KENDALL CO COMMISSARY FUND							490,599.17*
212 120152	LANGUAGE LINE SERVICES	4212797	INTERPRETATION	12/28/17	40320006454	INMATE SUPPLIES	408.49 408.49*
LAW LIBRARY FUND							408.49*
213 130746	MATTHEW BENDER & CO., INC.	12BOOK	LAW LIBRARY BOOKS	12/28/17	43020007008	LAW LIBRARY BKS/SUBSCRIPT	496.58
214 230575	WEST GROUP PAYMENT CTR	837353248	AW LIBRARY BOOKS	12/28/17	43020007008	LAW LIBRARY BKS/SUBSCRIPT	3,692.50 4,189.08*
CORONER							4,189.08*
215 060313	FIRST NATIONAL BANK OMAHA	NOVEMBER 4094	CELL PHONE CHARGER/I	12/28/17	47020006207	CELL PHONE EQUIPMENT	49.60 49.60*
PROBATION SERVICES EXP FUND							49.60*
216 060181	FAMILY COUNSELING SERVICE	112017	TRMNT/EVALS/NOV'17	12/28/17	48020006214	CONTRACTUAL SERVICES - PR	1,070.00 1,070.00*
217 182109	RUSH-COPLEY HEALTHCARE CENTER	DEC'17	EMPLOYEE DT	12/28/17	48020006215	CONTRACTUAL SERVICES - OT	40.00
218 222058	VISA	DEC'17	CELL PHONES	12/28/17	48020006215	CONTRACTUAL SERVICES - OT	393.55 433.55*

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount
219 180428	REDWOOD TOXICOLOGY LAB	7239201711	DRUG TESTING/NOV'17	12/28/17	48020006915	DRUG TESTING	908.54 908.54*
KC DRUG COURT FUND							2,412.09*
220 040526	MICHELLE DEL MURO		DEC. GIFT CARDS INCENTIVE GIFT CARDS	12/28/17	48120006200	SUPPLIES	45.00 45.00*
221 180429	REDWOOD BIOTECH		DEC. DRUG TESTS DRUG TESTING ICUPS	12/28/17	48120006915	DRUG TESTING	1,888.51 1,888.51*
222 070178	GATEWAY FOUNDATION INC		DEC. TREATMENT RESIDENTIAL TX FOR D	12/28/17	48120006919	TREATMENT-RESIDENTIAL	984.00 984.00*
Total KC DRUG COURT FUND							2,917.51*
GEOGRAPHIC INFORMATION SYS EXP							
223 091401	ILGISA	4247	ILGISA MEMBERSHIP-DC	12/28/17	51020006203	DUES / MEMBERSHIPS	65.00
224 091401	ILGISA	4193	ILGISA MEMBERSHIP-CB	12/28/17	51020006203	DUES / MEMBERSHIPS	65.00
225 091401	ILGISA	4467	ILGISA MEMBERSHIP-JO	12/28/17	51020006203	DUES / MEMBERSHIPS	195.00*
226 030800	CHICAGO TRIBUNE	3453575	GIS AERIAL AD	12/28/17	51020006926	AERIAL REFLIGHT	60.25
227 190816	SHAW MEDIA	1488776	GIS AERIAL AD	12/28/17	51020006926	AERIAL REFLIGHT	40.20 100.45*
Total GEOGRAPHIC INFORMATION SYS E							295.45*
ENGINEERING/CONSULTING ESCROW ACCT							
228 230933	WBK ENGINEERING, LLC	5	FOX METRO EXPANSTION	12/28/17	59020000046	FOX METRO WATER REC DIST	457.32 457.32*
229 230933	WBK ENGINEERING, LLC	18491	7225 CATON FARM ROAD	12/28/17	59020000051	CHRIS JENSEN SP 17-01	246.49 246.49*
230 230933	WBK ENGINEERING, LLC	18389	NICOR-MINOOKA	12/28/17	59020000059	NICOR-AUX SABLE CREEK-CO	472.50 472.50*
Total ENGINEERING/CONSULTING ESCROW							1,176.31*
PUBLIC SAFETY EXP							
231 010455	ADVANCED ELEVATOR	42379	PSC PROJECT	12/28/17	75020006652	JAIL/COURTHOUSE SECURITY	504.78
232 010455	ADVANCED ELEVATOR	42380	PSC PROJECT	12/28/17	75020006652	JAIL/COURTHOUSE SECURITY	6,347.18
233 040730	DEWBERRY ARCHITECTS, INC.	1495584	PSC PROJECT	12/28/17	75020006652	JAIL/COURTHOUSE SECURITY	3,500.00
234 081453	HOME DEPOT CREDIT SERVICES	122117	PSC PROJECT	12/28/17	75020006652	JAIL/COURTHOUSE SECURITY	42.88
235 090115	IDWHOLESALER	1401803	PSC PROJECT	12/28/17	75020006652	JAIL/COURTHOUSE SECURITY	1,680.00 12,074.84*

12,074.84*

COURTHOUSE RENOVATIONS

236 072059 HEATHER GUTIERREZ 17-00309 COURTHOUSE SECDEP RT 12/28/17 85020006650 EXPENDITURES 100.00 bantrim
100.00*

Total COURTHOUSE RENOVATIONS 100.00*

VETERANS ASSISTANCE COMMISSION

237 220620 VERIZON 2018-017 PROFESSIONAL SERVICES 12/28/17 89020006215 PROFESSIONAL SERVICES 76.02 *** olaschober
76.02*

238 230008 VOLUNTARY ACTION CENTER OF DEK 2018-018 VACKC VEHICLES FUEL 12/28/17 89020006217 VACKC VEHICLES - FUEL 72.00 olaschober
72.00*

239 031598 COMMUNITY PROPERTY MANAGEMENT 2018-021 SHELTER ASSISTANCE 12/28/17 89020006595 SHELTER ASSISTANCE 300.00 olaschober
240 080105 RON HABBE 2018-026 SHELTER ASSISTANCE 12/28/17 89020006595 SHELTER ASSISTANCE 400.00 olaschober
241 130850 MIDLAND STATES BANK 2018-024 SHELTER ASSISTANCE 12/28/17 89020006595 SHELTER ASSISTANCE 300.00 olaschober
242 130969 MILL STREET STATION 2018-022 SHELTER ASSISTANCE 12/28/17 89020006595 SHELTER ASSISTANCE 400.00 olaschober
243 130969 MILL STREET STATION 2018-023 SHELTER ASSISTANCE 12/28/17 89020006595 SHELTER ASSISTANCE 500.00 olaschober
244 130969 MILL STREET STATION 2018-028 SHELTER ASSISTANCE 12/28/17 89020006595 SHELTER ASSISTANCE 500.00 olaschober
245 150470 WILLIAM ODENBACH 2018-027 SHELTER ASSISTANCE 12/28/17 89020006595 SHELTER ASSISTANCE 400.00 olaschober
246 161204 PLANO LAND HOLDINGS 2018-025 SHELTER ASSISTANCE 12/28/17 89020006595 SHELTER ASSISTANCE 300.00 olaschober
3,100.00*

247 031541 COM ED 2018-029 UTILITY ASSISTANCE 12/28/17 89020006596 UTILITY ASSISTANCE 31.07 olaschober
248 031541 COM ED 2018-031 UTILITY ASSISTANCE 12/28/17 89020006596 UTILITY ASSISTANCE 100.00 olaschober
249 031541 COM ED 2018-030 UTILITY ASSISTANCE 12/28/17 89020006596 UTILITY ASSISTANCE 28.18 olaschober
159.25*

250 121115 CHAD LOCKMAN 2018-020 LODGING_MEAL 12/28/17 89020006983 LODGING & MEAL ALLOWANCE 76.50 olaschober
251 200917 DONOVAN TORRES 2018-019 LODGING_MEAL 12/28/17 89020006983 LODGING & MEAL ALLOWANCE 76.50 olaschober
153.00*

Total VETERANS ASSISTANCE COMMISSIO 3,560.27*

CORONER SPECIAL FUND

252 060313 FIRST NATIONAL BANK OMAHA NOVEMBER 4094 HOTEL EXPENSES/FALL 12/28/17 94020006206 TRAINING EXPENSES 377.94 ** jpurcell
377.94*

253 060313 FIRST NATIONAL BANK OMAHA NOVEMBER 4094 OFFICE LUNCH MEETING 12/28/17 94020006650 EXPENDITURES 35.00 ** jpurcell
35.00*

Total CORONER SPECIAL FUND 412.94*

FP BOND PROCEEDS 2007

254 021070 BLOOD HOUND 98035 HOOVER MONITOR LOCAL 12/28/17 95020006850 PROJECT FUND EXPENSES 1,037.50 bantrim
1,037.50*

frmPrtClaim

Kendall County

COMBINED Claims Listing

12/22/17

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Page 015

Vendor# Name

Invoice #

Description

Date

Budget #

Account Description

Dist Amount

Total FP BOND PROCEEDS 2007 1,037.50*

GRAND TOTAL 1,737,995.28**

EmpPrctClaim Randall County

Vendor# Name JURY COMMISSION

Invoice #

COMBINED Claims Listing

12/18/17

12:37:25 PM

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	Description	Date	Budget #	Account Description	Dist Amount
1	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	13.14
2	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	20.63
3	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	30.26
4	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	17.42
5	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	19.56
6	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	21.70
7	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	22.77
8	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	15.28
9	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	25.98
10	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	20.63
11	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	19.56
12	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	21.70
13	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	14.21
14	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	18.49
15	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	24.91
16	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	19.56
17	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	23.84
18	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	22.77
19	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	19.56
20	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	20.63
21	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	15.28
22	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	14.21
23	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	18.49
24	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	19.56
25	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	23.84
26	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	22.77
27	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	19.56
28	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	24.91
29	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	19.56
30	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	22.77
31	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	25.98
32	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	25.98
33	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	18.49
34	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	21.70
35	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	22.77
36	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	20.63
37	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	25.98
38	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	22.77
39	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	22.77
40	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	20.63
41	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	25.98
42	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	27.05
43	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	22.77
44	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	21.70
45	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	21.70
46	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	21.70
47	PER DIEM \$11.00/MILEAGE \$ 12/28/17		01020156153	PETIT JUROR PER DIEM	13.14

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount
49			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	18.49
50			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	21.70
51			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	23.84
52			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	18.49
53			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	13.14
54			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	12.07
55			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	13.14
56			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	15.28
57			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	23.84
58			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	20.63
59			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	13.14
60			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	13.14
61			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	20.63
62			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	19.56
63			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	18.49
64			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	18.49
65			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	25.98
66			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	22.77
67			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	19.56
68			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	15.28
69			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	25.98
70			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	19.56
71			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	25.98
72			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	29.19
73			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	23.84
74			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	18.49
75			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	13.14
76			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	17.42
77			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	18.49
78			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	13.14
79			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	15.28
80			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	18.49
81			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	23.84
82			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	13.14
83			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	25.98
84			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	23.84
85			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	19.56
86			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	20.63
87			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	16.35
88			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	18.49
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90			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	19.56
91			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	13.14
92			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	19.56
93			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	25.98
94			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	18.49
95			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	15.28
96			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	25.98
97			PER DIEM \$11.00/MILEAGE \$ 12/28/17	12/28/17	01020156153	PETT JUROR PER DIEM	17.42

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount
98							
99			PER DIEM \$11.00/MILEAGE \$	12/28/17	01020156153	PETIT JUROR PER DIEM	14.21
100			PER DIEM \$11.00/MILEAGE \$	12/28/17	01020156153	PETIT JUROR PER DIEM	17.42
101			PER DIEM \$11.00/MILEAGE \$	12/28/17	01020156153	PETIT JUROR PER DIEM	14.21
102			PER DIEM \$11.00/MILEAGE \$	12/28/17	01020156153	PETIT JUROR PER DIEM	20.63
103			PER DIEM \$11.00/MILEAGE \$	12/28/17	01020156153	PETIT JUROR PER DIEM	18.49
104			PER DIEM \$11.00/MILEAGE \$	12/28/17	01020156153	PETIT JUROR PER DIEM	18.49
105			PER DIEM \$11.00/MILEAGE \$	12/28/17	01020156153	PETIT JUROR PER DIEM	17.42
106			PER DIEM \$11.00/MILEAGE \$	12/28/17	01020156153	PETIT JUROR PER DIEM	18.49
107			PER DIEM \$11.00/MILEAGE \$	12/28/17	01020156153	PETIT JUROR PER DIEM	21.70
108			PER DIEM \$11.00/MILEAGE \$	12/28/17	01020156153	PETIT JUROR PER DIEM	20.63
109			PER DIEM \$11.00/MILEAGE \$	12/28/17	01020156153	PETIT JUROR PER DIEM	17.42
110			PER DIEM \$11.00/MILEAGE \$	12/28/17	01020156153	PETIT JUROR PER DIEM	18.49
111			PER DIEM \$11.00/MILEAGE \$	12/28/17	01020156153	PETIT JUROR PER DIEM	18.49
112			PER DIEM \$11.00/MILEAGE \$	12/28/17	01020156153	PETIT JUROR PER DIEM	25.98
113			PER DIEM \$11.00/MILEAGE \$	12/28/17	01020156153	PETIT JUROR PER DIEM	18.49
							18.49
							2,248.80*
							2,248.80*
							2,248.80**

Total JURY COMMISSION
GRAND TOTAL

2,248.80*
2,248.80**

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount
1 050774	ECOLAB	7833733	DISH MACHINE LEASE	12/28/17	01020016214	ANNUAL CONTRACTS	234.95 234.95*
2 102180	JWL CONSULTING LLC	1001	SERVICES	12/28/17	01020016215	CONTRACTUAL SERVICES	1,200.00
3 160177	PARK VENDING	50060-50065	VENDING MACHINES	12/28/17	01020016215	CONTRACTUAL SERVICES	313.50 1,513.50*
4 201220	TRANE COMPANY	3546947	MAINTENANCE	12/28/17	01020016216	EQUIPMENT MAINTENANCE	218.14
5 201220	TRANE COMPANY	38664362	MAINTENANCE	12/28/17	01020016216	EQUIPMENT MAINTENANCE	1,872.00
6 201220	TRANE COMPANY	3567457	MAINTENANCE	12/28/17	01020016216	EQUIPMENT MAINTENANCE	974.87 3,065.01*
7 021780	BRIARWOOD PRODUCTS, LLC	107238	SUPPLIES	12/28/17	01020016237	COUNTY SUPPLIES	280.44
8 030472	CAPITAL ONE COMMERCIAL	72663007260	SUPPLIES	12/28/17	01020016237	COUNTY SUPPLIES	244.22
9 031555	CMS COMMUNICATIONS, INC.	1695293	SUPPLIES	12/28/17	01020016237	COUNTY SUPPLIES	339.00
10 071806	GRAINGER	9638060328	SUPPLIES	12/28/17	01020016237	COUNTY SUPPLIES	63.32
11 071806	GRAINGER	9641187076	SUPPLIES	12/28/17	01020016237	COUNTY SUPPLIES	14.55
12 080265	BRAD HANNA	12212017	SUPPLIES	12/28/17	01020016237	COUNTY SUPPLIES	21.28
13 081453	HOME DEPOT CREDIT SERVICES	122117	SUPPLIES	12/28/17	01020016237	COUNTY SUPPLIES	41.33
14 130840	MIDLAND PAPER	IN00753370	PAPER	12/28/17	01020016237	COUNTY SUPPLIES	8,149.70
15 251493	YORKVILLE ACE & RADIO SHACK	164705	SUPPLIES	12/28/17	01020016237	COUNTY SUPPLIES	283.50 9,437.34*
BUILDING AND ZONING							14,250.80*
16 120557	LEDGER-SENTINEL	57908	OSWEGO LEDGER SUBSCR	12/28/17	01020026202	BOOKS/SUBSCRIPTIONS	22.00 22.00*
17 091474	INTERNATIONAL CODE COUNCIL, IN	3186413	ICC MEMBERSHIP DUES	12/28/17	01020026203	DUES	240.00 240.00*
18 160189	PARADISE CAR WASH	2235568	COUNTY TRUCK WASH	12/28/17	01020026217	VEHICLE MAINT/REPAIRS	17.00 17.00*
19 230933	WBK ENGINEERING, LLC	18489	REVIEW SERVICES	12/28/17	01020026363	CONSULTANTS	94.50 94.50*
COUNTY CLERK & RECORDER							373.50*
20 140764	SPRINT	601253805	OFFICE SUPPLIES	12/28/17	01020066200	OFFICE SUPPLIES	83.17
21 191522	SOURCE ONE OFFICE PRODUCTS	531200	OFFICE SUPPLIES	12/28/17	01020066200	OFFICE SUPPLIES	150.98 234.15*
22 091215	ILLINOIS ASSOC. OF COUNTY CLER KENDAL CO		ZONE IV DUES 2018	12/28/17	01020066203	DUES/MEMBERSHIPS	100.00 100.00*

COMBINED Claims Listing

Kendall County

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount
23	071885	GRUNDY COUNTY TREASURER	ROE 12/17	12/28/17	01020086650	MISC. EXPENSES REIMB. TO	1,523.55 1,523.55*
EDUCATIONAL SERVICE REGION							334.15*
SHERIFF							
24	011320	AMAZON.COM	DECEMBER	12/28/17	01020096200	OFFICE SUPPLIES (SHERIFF)	193.91 193.91*
25	060449	FEDEX	602324350	12/28/17	01020096201	POSTAGE	17.13
26	060449	FEDEX	603073028	12/28/17	01020096201	POSTAGE	7.12 24.25*
27	091288	IL SHERIFF'S ASSOCIATION	2018 WINTER	12/28/17	01020096204	CONFERENCES/DUES (SHERIFF)	400.00 400.00*
28	030521	CELLEBRITE USA, INC	Q230802	12/28/17	01020096215	CONTRACTUAL SERVICES/CONS	1,700.00
29	031817	CRITICAL REACH INC	18-252	12/28/17	01020096215	CONTRACTUAL SERVICES/CONS	145.00
30	200893	TRANSUNION RISK AND ALTERNATIV	NOV 2017	12/28/17	01020096215	CONTRACTUAL SERVICES/CONS	68.90 1,913.90*
31	091278	IL SECRETARY OF STATE POLICE	121117	12/28/17	01020096217	VEHICLE MAINTENANCE (SHER	101.00
32	230865	WHOLESALE TIRE SERVICE	156851	12/28/17	01020096217	VEHICLE MAINTENANCE (SHER	40.00 141.00*
33	061820	CRAIG FRENCH - REIMB	VEST 2017	12/28/17	01020096438	CONTRACT EXPENSES (SHERIF	650.00 650.00*
34	061520	FOREMOST PROMOTIONS	414876	12/28/17	01020096439	INVESTIGATIONS	998.40 998.40*
CORRECTIONS							4,321.46*
35	010453	ADVANCED CORRECTIONAL HEALTHCA	71648	12/28/17	01020106215	CONTRACTUAL SERVICES/CONS	105.38 105.38*
36	071568	THOMAS GOODSPEED	120717	12/28/17	01020106451	PRISONER TRANSPORT	9.23 9.23*
37	011490	ANESTHESIA ASSOCIATES	270025	12/28/17	01020106455	MEDICAL EXPENSES	53.20
38	011908	ASSOCIATE PATHOLOGISTS OF JOLI	361681788	12/28/17	01020106455	MEDICAL EXPENSES	6.17
39	031556	COPLEY MEMORIAL HOSPITAL	MULTI INVOICES	12/28/17	01020106455	MEDICAL EXPENSES	564.90
40	051258	EMPACT EMERGENCY PHYSICIANS LL	343569066	12/28/17	01020106455	MEDICAL EXPENSES	69.25
41	070151	GUARDIAN ANESTHESIA ASSOC	270025	12/28/17	01020106455	MEDICAL EXPENSES	276.30
42	131571	MORRIS HOSPITAL	MULTI INVOICES	12/28/17	01020106455	MEDICAL EXPENSES	254.66

Vendor #	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount
CIRCUIT COURT JUDGE							
66 140935	KATHERINE J NIELSEN	12TRANS2	COURT ORDERED TRANSCR	12/28/17	01020166151	COURT REPORTER/TRANSCRIPT	200.00 nswiss
67 220124	MARYANNE J. VALENZIO, CSR	14CF369	COURT ORDERED TRANSC	12/28/17	01020166151	COURT REPORTER/TRANSCRIPT	455.00 nswiss
68 191522	SOURCE ONE OFFICE PRODUCTS	531318/531272	OFFICE SUPPLIES	12/28/17	01020166200	OFFICE SUPPLIES	655.00* nswiss
69 130303	TIMOTHY MC CANN	12CONF	EXPENSES FOR PRESENT	12/28/17	01020166204	CONFERENCES	57.71* nswiss
70 160980	PITNEY BOWES GLOBAL FINANCIAL	3101817636	POSTGE METER LEASE P	12/28/17	01020166234	POSTAGE METER LEASE	52.88 nswiss
71 011325	MAJER, SHEEN & PIERETH	12MULT	COURT APPT ATTORNEY	12/28/17	01020166481	STATUATORY EXPENSES	1,155.00* nswiss
72 011382	AMERIMEX BILINGUAL SERVICES IN 12INI		INTERPRETING FOR THE	12/28/17	01020166481	STATUATORY EXPENSES	1,155.00* nswiss
73 110511	KENDALL COUNTY BAR ASSOC.	2018DUES	JUDGES DUES FOR KCBA	12/28/17	01020166484	JUDGES DUES	210.00 nswiss
CORONER							
74 191522	SOURCE ONE OFFICE PRODUCTS	424125	OFFICE SUPPLIES	12/28/17	01020176200	OFFICE SUPPLIES	210.00* jpurcell
75 140154	NATIONAL MEDICAL SERVICES	103989	TOXICOLOGY TESTING	12/28/17	01020176492	TOXICOLOGY TESTING	166.07* jpurcell
COMBINED COURT SERVICES							
76 230237	WAREHOUSE DIRECT WORKPLACE SOL	3720671-0	OFFICE SUPPLIES	12/28/17	01020186200	OFFICE SUPPLIES	279.00* mperrot
77 111514	KONICA MINOLTA BUSINESS SOLUTI	9004115531	COPIES/DEC'17	12/28/17	01020186215	CONTRACTUAL SERVICES/CONS	22.69* mperrot
78 222058	VISA	DEC'17	VEHICLE EXPENSE	12/28/17	01020186217	VEHICLE EXPENSE	17.96 mperrot
79 180926	DAVID J. RICKERT, KANE CO TREA	NOV'17	JUV DET/NOV'17	12/28/17	01020186505	KANE JUVENILE DETENTION	17.96* mperrot
Total JURY COMMISSION							144.99*
Total CIRCUIT COURT JUDGE							5,859.35*
Total CORONER							445.07*
Total COMBINED COURT SERVICES							5,170.00
Total							5,170.00*

frmPrtClaim	Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount
80	091362	INDIAN OAK ACADEMY	NOV'17	INDIAN OAKS/NOV'17	12/28/17	01020186506	JUVENILE BOARD & CARE	10,187.10 10,187.10*
		PUBLIC DEFENDER					Total COMBINED COURT SERVICES	15,471.79*
81	200811	WEST PAYMENT CENTER	837342207	IL PRAC SERIES/CRIM	12/28/17	01020196202	BOOKS - SUBSCRIPTIONS	411.20 411.20*
82	130980	MIDWEST ROI	171114-902	SPINELLI/17CF161	12/28/17	01020196513	STATUTORY EXPENSES/INVEST	73.76
83	200897	MIRIAM TORRES	11-22-17	BURSON BOYD/17CF66	12/28/17	01020196513	STATUTORY EXPENSES/INVEST	175.50 249.26*
		STATES ATTORNEY					Total PUBLIC DEFENDER	660.46*
84	011257	LUCIA ALVARADO	KCSAO 2	REIMBURSEMENT - NOTA	12/28/17	01020206200	OFFICE SUPPLIES	11.00
85	230575	WEST GROUP PAYMENT CTR	837361220	BOOKS/SUBSCRIPTIONS	12/28/17	01020206202	BOOKS/SUBSCRIPTIONS	11.00*
86	230531	ERIC WEIS	KCSAO 4	REIMBURSEMENT-ISAA W	12/28/17	01020206206	TRAINING	306.55 306.55*
87	140935	KATHERINE J NIELSEN	KCSAO 1	P V. BURNETT 16 CF 2	12/28/17	01020206239	TRANSCRIPTS	337.90 337.90*
88	102109	JF MORGAN CHASE BANK, N.A.	SB884369-11	FEE FOR GRAND JURY R	12/28/17	01020206521	TRIALS/HEARINGS	28.00
89	110615	KENOSHA CIRCUIT COURT	KCSAO 3	FEE FOR RECORD-PEOPL	12/28/17	01020206521	TRIALS/HEARINGS	28.00*
		SUPERVISOR OF ASSESSMENT					Total STATES ATTORNEY	711.60*
90	190816	SHAW MEDIA	57919	OSWEGO LEDGER 1 YEAR	12/28/17	01020226202	BOOKS/SUBSCRIPTIONS	25.65 2.50 28.15*
		SUPERVISOR OF ASSESSMENT					Total SUPERVISOR OF ASSESSMENT	28.00*
91	030445	CBIZ PAYROLL	2206434	FSA COMPLIANCE FEE	12/28/17	01020276547	HEALTH INSURANCE PREMIUMS	28.00 28.00*
92	030445	CBIZ PAYROLL	2206629	HRS COMPLIANCE FEE	12/28/17	01020276547	HEALTH INSURANCE PREMIUMS	169.59 82.50 252.09*
		EMPLOYEE HEALTH INSURANCE					Total EMPLOYEE HEALTH INSURANCE	252.09*

mperrrot
djenkins
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jstroup
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sreinert

Kendall County
OFFICE OF ADM SERVICES

93	150611	OFFICE DEPOT	985101557001	OFFICE SUPPLIES	12/28/17	01020306200	OFFICE SUPPLIES	96.06	vmcclain
								96.06*	
94	010403	ADM SERVICES PETTY CASH	12212017	CMAP CONFERENCE	12/28/17	01020306205	MILEAGE	16.00	vmcclain
								16.00*	
95	152101	OTTOSEN, BRITZ,KELLY, COOPER, G	103033	ARBITRATION	12/28/17	01020306230	LABOR NEGOTIATION FUND	360.00	vmcclain
96	161203	PLANET DEPOS, LLC	184814	POP HEARING	12/28/17	01020306230	LABOR NEGOTIATION FUND	1,076.77	vmcclain
								1,436.77*	
							Total OFFICE OF ADM SERVICES	1,548.83*	

GENERAL INSURANCE & BONDING

97	141584	NOTARY PUBLIC ASSOCIATION OF I GOTTE		NOTARY APP	12/28/17	01020316575	BONDS	54.00	vmcclain
								54.00*	
							Total GENERAL INSURANCE & BONDING	54.00*	

COUNTY BOARD

98	211435	UNITED COUNTIES COUNCIL OF IL	010118	MEMBERSHIP DUES	12/28/17	01020326203	DUES/MEMBERSHIPS	760.00	vmcclain
								760.00*	
							Total COUNTY BOARD	760.00*	

TECHNOLOGY SERVICES

99	021516	BMC SOFTWARE INC.	1313076	TRACK-IT SUPPORT 2/1	12/28/17	01020336585	COMPUTER MAINT/SOFTWARE	1,499.36	ghauge
								1,499.36*	
100	031922	CURRENT TECHNOLOGIES CORP.	7957	EQULOGIC PS YEARLY	12/28/17	01020336586	COMPUTER MAINT/HARDWARE	2,158.00	ghauge
101	191527	SOUTHERN COMPUTER WAREHOUSE (S	469289	POWERSUPPLY CORD	12/28/17	01020336586	COMPUTER MAINT/HARDWARE	60.30	ghauge
								2,218.30*	
102	230237	WAREHOUSE DIRECT WORKPLACE SOL	5291,6885	TONERS	12/28/17	01020336587	PRINTER EXPENSE	171.36	ghauge
103	230237	WAREHOUSE DIRECT WORKPLACE SOL	4782,3063,5259	TONERS	12/28/17	01020336587	PRINTER EXPENSE	272.35	ghauge
104	230237	WAREHOUSE DIRECT WORKPLACE SOL	8400,3185,4556	TONERS	12/28/17	01020336587	PRINTER EXPENSE	403.76	ghauge
105	230237	WAREHOUSE DIRECT WORKPLACE SOL	5532,2448	TONERS	12/28/17	01020336587	PRINTER EXPENSE	192.95	ghauge
								1,040.42*	
106	111514	KONICA MINOLTA BUSINESS SOLUTI	9004127483	MONTHLY CLICKS 11/13	12/28/17	01020336588	COPIER EXPENSE	2,727.39	** ghauge
107	240570	XEROX CORPORATION	80954,32165	XEROX LEASE 11/29	12/28/17	01020336588	COPIER EXPENSE	104.19	ghauge
								2,831.58*	
108	031499	COMCAST	DEC 17	INTERNET 12/19/17-1/	12/28/17	01020336589	INTERNET EXPENSE	239.85	ghauge
								239.85*	
							Total TECHNOLOGY SERVICES	7,829.51*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount
109 030142	CALL ONE	8954688	TELEPHONES	12/28/17	01020446354	TELEPHONES	8,954.68 8,954.68*
	FAC MGT UTILITIES						8,954.68*
	LIABILITY INSURANCE EXPENSES						
110 091499	ILLINOIS COUNTIES RISK MANAGEM KENDLL CO		INSURANCE	12/28/17	10020006710	PREMIUMS	735,476.00 *** 735,476.00*
	CO HWY FUND EXPENDITURES						735,476.00*
111 191522	SOURCE ONE OFFICE PRODUCTS	531185	PAPER & DATE BOOKS	12/28/17	12020006200	OFFICE SUPPLIES	129.23 129.23*
112 091211	IL ASSOC OF COUNTY ENGINEERS	001105169	2018 DUES & FEES	12/28/17	12020006203	DUES/MEMBERSHIPS	990.27 990.27*
113 220624	VERIZON WIRELESS	9797272087	MONTHLY SERVICE	12/28/17	12020006207	CELLULAR PHONES	217.03 *** 217.03*
114 061021	FLATSO'S TIRE SHOP	6512	TIRES #3	12/28/17	12020006216	EQUIPMENT MAINTENANCE	690.00
115 230143	WALMART BRC	2020-2022-1033	CUTTING ARCH	12/28/17	12020006216	EQUIPMENT MAINTENANCE	24.74 714.74*
116 031602	COUNTY LINE HAULING INC	15836	20 YARD ROLLOFF	12/28/17	12020006720	BUILDING & GROUNDS MAINT	120.80
117 230143	WALMART BRC	2020-2022-1033	WATER	12/28/17	12020006720	BUILDING & GROUNDS MAINT	38.76 159.56*
118 220128	ROBERT VAN OVERMEIREN	405012	RODENT CONTROL	12/28/17	12020006722	HIGHWAY MAINT MATERIALS	200.00 200.00*
119 191527	SOUTHERN COMPUTER WAREHOUSE (S	IN-000472448	PLOTTER	12/28/17	12020006725	ENGR SUPPLIES & EXPENSE	3,102.34 3,102.34*
120 201026	TRAFFIC CONTROL CORPORATION	103074	PED & SURGE PROTECTI	12/28/17	12020006726	TRAFFIC SIGNAL MAINT.	797.00 797.00*
	COUNTY BRIDGE EXPENDITURE						6,310.17*
121 082176	HUTCHISON ENGINEERING, INC	9	ENG. - FRD OVER CLEA	12/28/17	13020006735	CONSTRUCTION OF BRIDGES	1,534.77
122 230890	WILLETT HOFMANN & ASSOCIATES	24543	BRIDGE INSPECTIONS	12/28/17	13020006735	CONSTRUCTION OF BRIDGES	420.75 1,955.52*
	Total CO HWY FUND EXPENDITURES						1,955.52*

Vendor#	Name	Kendall County	Invoice #	Description	Date	Budget #	Account Description	Dist Amount	vrafatcz
150 060316	FIRST NATIONAL BANK OMAHA		NOV1	NOV	12/28/17	21020006650	MISC EXPENSE	77.87 77.87*	vrafatcz
151 060316	FIRST NATIONAL BANK OMAHA		NOV1	NOV	12/28/17	21020006775	SUPPLIES - GENERAL	266.32	vrafatcz
152 211814	UPPER CRUST CATERING CO.		4547	NOV STAFF MTG	12/28/17	21020006775	SUPPLIES - GENERAL	455.00 721.32*	vrafatcz
153 130919	MIDWEST MEDICAL SUPPLY CO. LLC MULTI			MEDICAL SUPPLIES	12/28/17	21020006776	SUPPLIES - MEDICAL	116.33 116.33*	vrafatcz
154 011228	ALL SERVICE HEATING & ATR COND		110917	ES FURNACE SERVICE C	12/28/17	21020006781	DIRECT CLIENT ASSISTANCE	485.79	vrafatcz
155 011352	AMEREN IP		157321	LIHEAP	12/28/17	21020006781	DIRECT CLIENT ASSISTANCE	442.00	vrafatcz
156 011808	ARCOS ENVIRONMENTAL SERVICES I		WX18-005	ES FURNACE	12/28/17	21020006781	DIRECT CLIENT ASSISTANCE	55.00	vrafatcz
157 031508	COMMONWEALTH EDISON		157322	LIHEAP	12/28/17	21020006781	DIRECT CLIENT ASSISTANCE	34,223.00	vrafatcz
158 041047	D&H ENERGY MGT CO, LLC		52500	WEATHERIZATION	12/28/17	21020006781	DIRECT CLIENT ASSISTANCE	5,312.14	vrafatcz
159 101557	JOLIET JUNIOR COLLEGE		SIMPSON	SCHOLARSHIP	12/28/17	21020006781	DIRECT CLIENT ASSISTANCE	750.00	vrafatcz
160 110538	KENDALL/GRUNDY		1211174	CLIENT SERVICES	12/28/17	21020006781	DIRECT CLIENT ASSISTANCE	3,625.58	vrafatcz
161 140928	NICOR (ES)		157324	LIHEAP	12/28/17	21020006781	DIRECT CLIENT ASSISTANCE	37,762.00	vrafatcz
162 190560	GRAINCO FS		157323	LIHEAP	12/28/17	21020006781	DIRECT CLIENT ASSISTANCE	4,811.00 87,466.51*	vrafatcz
163 060316	FIRST NATIONAL BANK OMAHA		NOVEMBER	NOV	12/28/17	21020006789	ADULT VACCINE	359.60 359.60*	vrafatcz
164 060316	FIRST NATIONAL BANK OMAHA		NOV1	NOV	12/28/17	21020006793	PSYCHOLOGICAL TESTING MAT	160.50 160.50*	vrafatcz
165 222059	VISION FRIENDLY.COM		37582	ANNUAL WEBSITE HOST	12/28/17	21020009999	CAPITAL EXPENDITURES	359.40 359.40*	vrafatcz
FOREST PRESERVE EXPENDITURE								92,343.99*	
166 091310	IL STATE POLICE		11/30/17	BACKGROUND REPORTS	12/28/17	27020006200	OFFICE SUPPLIES & POSTAGE	40.00	bantrim
167 111514	KONICA MINOLTA BUSINESS SOLUTI		9004127483	MONTHLY CLICKS 11/13	12/28/17	27020006200	OFFICE SUPPLIES & POSTAGE	192.17 232.17*	** ghaughe
168 011359	AMEREN IP		12/13/17:MILL	MILLBROOK SOUTH	12/28/17	27020006351	ELECTRIC	305.30	bantrim
169 031510	COMMONWEALTH EDISON		12/14/17:BAKER	BAKER WOODS	12/28/17	27020006351	ELECTRIC	20.98 326.28*	bantrim
170 030880	CHRONICLE MEDIA, LLC		12922	2018 CAMP AD	12/28/17	27020006843	PROMOTION/PUBLICITY	292.50 292.50*	bantrim
ELLIS HOUSE								850.95*	
171 031510	COMMONWEALTH EDISON		12/14/17:EL	ELLIS HOUSE	12/28/17	27021007076	UTILITIES - ELLIS HOUSE	427.24 427.24*	bantrim

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount
172 020172	BARRETT'S ECOWATER	DEC 2017	DEC '17 RENT	12/28/17	27021007080	GROUNDS & MAINT - ELLIS H	25.00 25.00*
HOOPER							452.24*
173 140937	NICOR	12/11/17:MAINT	HOOPER MAINT. BLDG	12/28/17	27022006860	HOOPER - GAS	57.25
174 140937	NICOR	12/11/17:HOUSE	HOOPER HOUSE	12/28/17	27022006860	HOOPER - GAS	45.98
175 140937	NICOR	12/11/17:SHOP	HOOPER SHOP	12/28/17	27022006860	HOOPER - GAS	42.33
176 140937	NICOR	12/12/17:MOON	MOONSEED	12/28/17	27022006860	HOOPER - GAS	32.09
177 140937	NICOR	12/11/17:ML	MEADOWHAWK	12/28/17	27022006860	HOOPER - GAS	41.68
178 140937	NICOR	12/11/17:KING	KINGFISHER	12/28/17	27022006860	HOOPER - GAS	59.23
179 140937	NICOR	12/11/17:BLAZIN	BLAZING STAR	12/28/17	27022006860	HOOPER - GAS	55.15
180 140937	NICOR	12/11/17:ROOK	HOOPER ROOKERY	12/28/17	27022006860	HOOPER - GAS	90.88 424.59*
181 110530	KENDALL PLUMBING & HEATING	17026407	BUNKHOUSE REPAIR	12/28/17	27022006864	HOOPER - BUILDING MAINTEN	320.00 320.00*
182 131518	PHILLIP MOREL - REIMBURSEMENT	17-00267	ML SEC DEP RETURN	12/28/17	27022007088	HOOPER SECURITY DEPOSIT R	150.00
183 140530	JOHN & MILAGROS NELSON	17-00274	ML SEC DEP RETURN	12/28/17	27022007088	HOOPER SECURITY DEPOSIT R	75.00
184 267830	AMY SEYLLER	17-00214	ML SEC DEP RETURN	12/28/17	27022007088	HOOPER SECURITY DEPOSIT R	202.50
185 267831	ANGELA CORNELIJSSEN	17-00197	ML SEC DEP RETURN	12/28/17	27022007088	HOOPER SECURITY DEPOSIT R	127.50 555.00*
ENV ED NATURAL BEGINNINGS							1,299.59*
186 070789	MEGAN GESSLER	12/18/17:MG	PAPER, SAND, FOOD	12/28/17	27023036849	ENV EDUC - NATURAL BEGINN	129.44
187 130506	MENARDS	99982	NB SOAP, BUNGEE KIT	12/28/17	27023036849	ENV EDUC - NATURAL BEGINN	17.95
188 230034	JESSICA VOSBURGH	12/18/17:JV	PICTURES, PET SUPPLIE	12/28/17	27023036849	ENV EDUC - NATURAL BEGINN	71.41 218.80*
ENV ED OTHER PUBLIC PROGRAMS							218.80*
189 131567	APRIL MORRIS	12/18/17:AM	PROGRAM POSTERS	12/28/17	27023046849	ENV EDUC - OTHER PUBLIC P	3.00 3.00*
ENV ED NATURAL BEGINNINGS							3.00*
ENV ED OTHER PUBLIC PROGRAMS							3.00*
190 131567	APRIL MORRIS	12/18/17:AM	MUSEUM BOX	12/28/17	27023056849	ENV EDUC - LAWS OF NATURE	16.99 16.99*
ENV ED LAWS OF NATURE							16.99*
ENV ED OTHER PUBLIC PROGRAMS							16.99*

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount
GROUND & NATURAL RESOURCES							
191 251510	YORKVILLE NAPA AUTO PARTS	184223	WINTER BLADES	12/28/17	27025006216	EQUIP - GROUNDS & NATURAL	bantrim 26.70 26.70*
192 191385	RONALD SMRZ	DEC 2017	BOOT ALLOWANCE	12/28/17	27025006240	UNIFORMS	bantrim 75.00 75.00*
193 130506	MENARDS	331	HARRIS BRIDGE REPAIR	12/28/17	27025006837	PRESERVE IMPROV - GR & NA	bantrim 176.37 176.37*
194 190563	SERVICE SANITATION, INC	7457122	PORTABLE RESTROOMS	12/28/17	27025006847	REFUSE PICKUP - GROUNDS &	bantrim 65.00 65.00*
195 140937	NICOR	12/7/17;MILL	MILLBROOK SOUTH	12/28/17	27025006848	GAS - GROUNDS & NATURAL R	bantrim 409.08
196 140937	NICOR	12/8/17:HA	HARRIS	12/28/17	27025006848	GAS - GROUNDS & NATURAL R	bantrim 151.05 560.13*
Total GROUNDS & NATURAL RESOURCES							903.20*
ANIMAL CONTROL EXPENDITURE							
197 010350	ACTON MOBILE	1530842	AC TRAILER LEASE	12/28/17	34020006650	BUILDING IMPROVEMENTS	vmcclain 257.45 257.45*
ANIMAL MEDICAL CARE FUND							
198 010157	ABAXIS, INC.	1215250	FELV/FIV TEST KITS	12/28/17	34120006904	FELUK/FIV TESTING	vmcclain 291.38 291.38*
Total ANIMAL CONTROL EXPENDITURE							257.45*
ANIMAL CONTROL EXPENSE							
199 012219	AVID IDENTIFICATION SYSTEMS, I	387901	MINI ID TRACKER	12/28/17	35020006207	TELEPHONE & PAGER	vmcclain 374.07
200 140596	SPRINT	788572032153	CELL PHONE	12/28/17	35020006207	TELEPHONE & PAGER	vmcclain 19.49 393.56*
201 080116	HAIGES MACHINERY, INC	ST89221-IN	DRYER REPAIR	12/28/17	35020006216	EQUIPMENT	vmcclain 233.09 233.09*
202 060311	FIRST NATIONAL BANK OMAHA	DEC 2017	VOLUNTEER APPRECIATI	12/28/17	35020006894	VOLUNTEERS/PUBLIC RELATIO	vmcclain 428.08 428.08*
203 110405	KETCHUM MFG. COMPANY, INC.	140595	RABIES TAGS PURCHASE	12/28/17	35020006896	RABIES TAGS	vmcclain 181.00 181.00*
Total ANIMAL CONTROL EXPENSE							1,235.73*

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount
204 030521	CELLEBRITE USA, INC	Q230802	CELLEBRITE RENEWAL	12/28/17	40020006650	DRUG ABUSE PREVENTION	1,700.00 1,700.00*
DRUG ABUSE EXPENDITURE FUND							
	hidta					Total DRUG ABUSE EXPENDITURE FUND	1,700.00*
205 011438	KENNETH ANGARONE	120417-12171724	PROFESSIONAL SERVICE	12/28/17	40120006650	OTHER	4,275.30
206 110542	KENDALL COUNTY TREASURER	HIDTA-FY2017	2% OF GRANT MODIFICA	12/28/17	40120006650	OTHER	9,525.80 13,801.10*
207 071785	GRACELAND DEVELOPMENT	2996	JAN 2018 RENT	12/28/17	40120007200	FACILITIES	38,642.47
208 071785	GRACELAND DEVELOPMENT	2998	FEB - DEC. '18 RENT	12/28/17	40120007200	FACILITIES	436,659.87 475,302.34*
209 010395	ACTION K-9 SECURITY	38468	11.27.17- 12.10.17	12/28/17	40120007201	SERVICES	700.00
210 031495	COMCAST	HIDTA DUE010618	HIDTA SERVICES	12/28/17	40120007201	SERVICES	699.68
211 061564	FOSTER & SON FIRE EXTINGUISHER	94895	FIRE EXTINGUISHER IN	12/28/17	40120007201	SERVICES	96.05 1,495.73*
Total hidta							490,599.17*
212 120152	KENDALL CO COMMISSARY FUND						
	LANGUAGE LINE SERVICES	4212797	INTERPRETATION	12/28/17	40320006454	INMATE SUPPLIES	408.49 408.49*
Total KENDALL CO COMMISSARY FUND							408.49*
213 130746	MATTHEW BENDER & CO., INC.	12BOOK	LAW LIBRARY BOOKS	12/28/17	43020007008	LAW LIBRARY BKS/SUBSCRIPT	496.58
214 230575	WEST GROUP PAYMENT CTR	837353248	AW LIBRARY BOOKS	12/28/17	43020007008	LAW LIBRARY BKS/SUBSCRIPT	3,692.50 4,189.08*
Total LAW LIBRARY FUND							4,189.08*
215 060313	FIRST NATIONAL BANK OMAHA	NOVEMBER 4094	CELL PHONE CHARGER/I	12/28/17	47020006207	CELL PHONE EQUIPMENT	49.60 49.60*
CORONER							
216 060181	FAMILY COUNSELING SERVICE	112017	TRMNT/EVALS/NOV'17	12/28/17	48020006214	CONTRACTUAL SERVICES - PR	1,070.00 1,070.00*
PROBATION SERVICES EXP FUND							
217 182109	RUSH-COPLEY HEALTHCARE CENTER	DEC'17	EMPLOYEE DT	12/28/17	48020006215	CONTRACTUAL SERVICES - OT	40.00
218 222058	VISA	DEC'17	CELL PHONES	12/28/17	48020006215	CONTRACTUAL SERVICES - OT	393.55 433.55*

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount
219 180428	REDWOOD TOXICOLOGY LAB	7239201711	DRUG TESTING/NOV'17	12/28/17	48020006915	DRUG TESTING	908.54 908.54*
KC DRUG COURT FUND							2,412.09*
220 040526	MICHELLE DEL MURO		DEC. GIFT CARDS INCENTIVE GIFT CARDS	12/28/17	48120006200	SUPPLIES	45.00 45.00*
221 180429	REDWOOD BIOTECH		DEC. DRUG TESTS DRUG TESTING ICUPS	12/28/17	48120006915	DRUG TESTING	1,888.51 1,888.51*
222 070178	GATEWAY FOUNDATION INC		DEC. TREATMENT RESIDENTIAL TX FOR D	12/28/17	48120006919	TREATMENT-RESIDENTIAL	984.00 984.00*

Total KC DRUG COURT FUND 2,917.51*

GEOGRAPHIC INFORMATION SYS EXP

223 091401	ILGISA	4247	ILGISA MEMBERSHIP-DC	12/28/17	51020006203	DUES / MEMBERSHIPS	65.00
224 091401	ILGISA	4193	ILGISA MEMBERSHIP-CB	12/28/17	51020006203	DUES / MEMBERSHIPS	65.00
225 091401	ILGISA	4467	ILGISA MEMBERSHIP-JO	12/28/17	51020006203	DUES / MEMBERSHIPS	65.00 195.00*
226 030800	CHICAGO TRIBUNE	3453575	GIS AERIAL AD	12/28/17	51020006926	AERIAL REFLIGHT	60.25
227 190816	SHAW MEDIA	1488776	GIS AERIAL AD	12/28/17	51020006926	AERIAL REFLIGHT	40.20 100.45*

Total GEOGRAPHIC INFORMATION SYS E 295.45*

ENGINEERING/CONSULTING ESCROW ACCT

228 230933	WEB ENGINEERING, LLC	5	FOX METRO EXPANSION	12/28/17	59020000046	FOX METRO WATER REC DIST	457.32 457.32*
229 230933	WEB ENGINEERING, LLC	18491	7225 CATON FARM ROAD	12/28/17	59020000051	CHRIS JENSEN SP 17-01	246.49 246.49*
230 230933	WEB ENGINEERING, LLC	18389	NICOR-MINOOKA	12/28/17	59020000059	NICOR-AUX SABLE CREEK-CO	472.50 472.50*

Total ENGINEERING/CONSULTING ESCROW 1,176.31*

PUBLIC SAFETY EXP

231 010455	ADVANCED ELEVATOR	42379	PSC PROJECT	12/28/17	75020006652	JAIL/COURTHOUSE SECURITY	504.78
232 010455	ADVANCED ELEVATOR	42380	PSC PROJECT	12/28/17	75020006652	JAIL/COURTHOUSE SECURITY	6,347.18
233 040730	DEWBERRY ARCHITECTS, INC.	1495584	PSC PROJECT	12/28/17	75020006652	JAIL/COURTHOUSE SECURITY	3,500.00
234 081453	HOME DEPOT CREDIT SERVICES	122117	PSC PROJECT	12/28/17	75020006652	JAIL/COURTHOUSE SECURITY	42.88
235 090115	IDWHOLESALE	1401803	PSC PROJECT	12/28/17	75020006652	JAIL/COURTHOUSE SECURITY	1,680.00 12,074.84*

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount
236 072059	HEATHER GUTIERREZ	17-00309	COURTHOUSE SECDEP RT	12/28/17	85020006650	EXPENDITURES	100.00 100.00*
COURTHOUSE RENOVATIONS							12,074.84*
Total PUBLIC SAFETY EXP							12,074.84*
VETERANS ASSISTANCE COMMISSION							
237 220620	VERIZON	2018-017	PROFESSIOAL SERVICES	12/28/17	89020006215	PROFESSIONAL SERVICES	76.02 *** 76.02*
238 230008	VOLUNTARY ACTION CENTER OF DEK	2018-018	VACKC VEHICLES FUEL	12/28/17	89020006217	VACKC VEHICLES - FUEL	72.00 72.00*
239 031598	COMMUNITY PROPERTY MANAGEMENT	2018-021	SHELTER ASSISTANCE	12/28/17	89020006595	SHELTER ASSISTANCE	300.00
240 080105	RON HABBE	2018-026	SHELTER ASSISTANCE	12/28/17	89020006595	SHELTER ASSISTANCE	400.00
241 130850	MIDLAND STATES BANK	2018-024	SHELTER ASSISTANCE	12/28/17	89020006595	SHELTER ASSISTANCE	300.00
242 130969	MILL STREET STATION	2018-022	SHELTER ASSISTANCE	12/28/17	89020006595	SHELTER ASSISTANCE	400.00
243 130969	MILL STREET STATION	2018-023	SHELTER ASSISTANCE	12/28/17	89020006595	SHELTER ASSISTANCE	500.00
244 130969	MILL STREET STATION	2018-028	SHELTER ASSISTANCE	12/28/17	89020006595	SHELTER ASSISTANCE	500.00
245 150470	WILLIAM ODENBACH	2018-027	SHELTER ASSISTANCE	12/28/17	89020006595	SHELTER ASSISTANCE	400.00
246 161204	PLANO LAND HOLDINGS	2018-025	SHELTER ASSISTANCE	12/28/17	89020006595	SHELTER ASSISTANCE	300.00 3,100.00*
247 031541	COM ED	2018-029	UTILITY ASSISTANCE	12/28/17	89020006596	UTILITY ASSISTANCE	31.07
248 031541	COM ED	2018-031	UTILITY ASSISTANCE	12/28/17	89020006596	UTILITY ASSISTANCE	100.00
249 031541	COM ED	2018-030	UTILITY ASSISTANCE	12/28/17	89020006596	UTILITY ASSISTANCE	28.18 159.25*
250 121115	CHAD LOCKMAN	2018-020	LODGING_MEAL	12/28/17	89020006983	LODGING & MEAL ALLOWANCE	76.50
251 200917	DONOVAN TORRES	2018-019	LODGING_ MEAL	12/28/17	89020006983	LODGING & MEAL ALLOWANCE	76.50 153.00*
CORONER SPECIAL FUND							3,560.27*
252 060313	FIRST NATIONAL BANK OMAHA	NOVEMBER 4094	HOTEL EXPENSES/FALL	12/28/17	94020006206	TRAINING EXPENSES	377.94 377.94*
253 060313	FIRST NATIONAL BANK OMAHA	NOVEMBER 4094	OFFICE LUNCH MEETING	12/28/17	94020006650	EXPENDITURES	35.00 35.00*
FP BOND PROCEEDS 2007							412.94*
254 021070	BLOOD HOUND	98035	HOOVER MONITOR LOCAT	12/28/17	95020006850	PROJECT FUND EXPENSES	1,037.50 1,037.50*

frmPrtClaim

Kendall County

COMBINED Claims Listing

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Vendor# Name

Invoice #

Description

Date

Budget #

Account Description

Dist Amount

Total FP BOND PROCEEDS 2007 1,037.50*

GRAND TOTAL 1,737,995.28**