

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

County Board Rooms 209-210
111 W. Fox Road, Yorkville IL

Monday, November 28, 2016 – 5:30p.m.

SPECIAL MEETING AGENDA

- 1. Call to Order**
- 2. Roll Call:** Bob Davidson (Vice Chair), Elizabeth Flowers, John Purcell (Chair), Scott Gryder, Matt Prochaska
- 3. Approval of Claims in an amount not to exceed \$ 1,394,550.74, General Election Judge Claims in an amount not to exceed \$ 70,1937.38, Grand Juror Claims in an amount not to exceed \$ 286.84, and Petit Juror Claims in an amount not to exceed \$ 1,291.24**
- 4. Department Head and Elected Official Comments**
- 5. Items from Other Committees**
- 6. Items of Business**
 - *Approval of Kendall County Fiscal Year 2016-2017 Combined Budgets and Appropriations Ordinance for all funds with total expenditures not to exceed \$66,000,000 and fund transfers-out not to exceed \$8,000,000*
- 7. Public Comment**
- 8. Questions from the Media**
- 9. Action Items for County Board**
- 10. Executive Session**
- 11. Adjournment**

COUNTY OF KENDALL, ILLINOIS
BUDGET & FINANCE COMMITTEE
Meeting Minutes
Thursday, November 10, 2016

Call to Order

The Budget and Finance Committee meeting was called to order by Vice Chairman Bob Davidson at 5:42p.m.

Committee Members Present: Scott Gryder, Matthew Prochaska, Bob Davidson

Member Purcell and Member Flowers entered the meeting at 5:46p.m.

Others Present: Latreese Caldwell, Jeff Wilkins

Claims Review and Approval– Member Prochaska moved to forward to the County Board for Approval of Claims in an amount not to exceed \$2,487,185.89 and Grand Juror Claims in an amount not to exceed \$298.92, second by Member Gryder. **With five members voting aye, the motion carried.**

Items from Other Committees – None

Department Head and Elected Official Reports - None

Items of Business

- *Authorize payment to Attorney James G. Groat in an amount not to exceed \$3,137.82 – Member Davidson made a motion to approve the payment of these attorney’s fees out of contingency funds, second by Member Prochaska. **With five members in agreement, the motion carried.***

- *FY2017 Budget Recommendations – Latreese Caldwell reviewed the tentative budget that was filed with the County Clerk. The committee discussed possible changes to the budget.*

Other Business - None

Public Comment – None

Questions from the Media – None

Items for Committee of the Whole – None

Executive Session – Not needed

Items for County Board

- *Approval of Claims in an amount not to exceed \$2,487,185.89, and Grand Juror Claims in an amount not to exceed \$298.92*
- *Authorize Payment to Attorney James G. Groat in an amount not to exceed \$3,137.82 (December 6, 2016)*

Adjournment – Member Flowers made a motion to adjourn the Budget and Finance Committee meeting, second by Member Gryder. **The meeting adjourned at 6:30p.m.**

Respectfully submitted,

Valarie McClain
Administrative Assistant/Recording Secretary

GENERAL FUND
November 28, 2016

<u>FISCAL YEAR 2016</u>	<u>FY16 Year End Projected</u>
1 Beginning Balance	\$15,600,108
2 Est. Revenue & Transfers In	25,467,261
3 Est. Expenditure & Transfers Out	(26,419,331)
4 Est. Deficit	(952,070)
5 Est. Year End Balance	14,648,038
6 Est. Year End Fund Bal. months	6.7

<u>FISCAL YEAR 2017</u>	<u>FY17 Proposed Budget</u>
7 Est. Beginning Balance	\$14,648,038
8 Est. Revenue & Transfers In	27,009,679
9 Est. Expenditure & Transfers Out	(27,840,244)
10 Est. Deficit	(830,565)
11 Est. Year End Balance	13,817,473
12 Est. Year End Fund Bal. months	6.0

FY17 Levy Calculation & Requests
November 28, 2016

	FY16	FY17	Difference	% Change
Levy Extension	\$ 20,869,626	\$ 21,212,041	\$ 342,416	1.6%
New Construction	\$ 20,444,019	\$ 26,188,871	\$ 5,744,852	28.1%
Rate Setting RAV	\$ 2,638,618,544	\$ 2,829,542,762	\$ 190,924,218	7.2%

Levy Funds

General Fund
 Health & Human Services Fund
 708 Mental Health Fund
 Social Services for Seniors Fund
 Extension Education Fund
 County Highway Fund
 County Bridge Fund
 Federal Aid Matching Fund
 IMRF
 Social Security
 Liability Insurance Fund
 Tuberculosis Fund
 Veterans Assistance Cms.

FY16 Levy	FY17 Capped Levy			
	Levy	\$ Increase	% Increase	
\$10,658,172	\$11,158,725	\$500,553	4.7%	
757,020	532,000	-\$225,020	-29.7%	
932,224	930,000	-\$2,224	-0.2%	
350,145	350,000	-\$145	0.0%	
187,606	187,527	-\$79	0.0%	
1,500,055	1,500,000	-\$55	0.0%	
550,152	500,000	-\$50,152	-9.1%	
5,013	-	-\$5,013	-100.0%	
2,810,129	3,000,000	\$189,871	6.8%	
1,500,055	1,535,000	\$34,945	2.3%	
1,200,044	1,100,000	-\$100,044	-8.3%	
15,040	15,000	-\$40	-0.3%	
403,973	403,789	-\$184	0.0%	
Total Requests: Capped	\$20,869,626	\$21,212,041	\$342,415	1.6%

LEVY REQUESTS/LEVY EXTENSION

Total Levy Requests
 Calculated Capped Levy Extension
 Surplus/(Deficit)

	INITIAL REQUESTS	REVISED REQUESTS	DEFICIT REDUCTION
Total Levy Requests	(\$25,047,144)	(\$22,042,607)	(\$3,004,537)
Calculated Capped Levy Extension	21,212,041	21,212,041	
Surplus/(Deficit)	(3,835,103)	(830,566)	(3,004,537)

CURRENT GENERAL FUND DEFICIT

(3,835,103) **(830,566)** (3,004,537)

FY17 Levy Calculation & Requests
November 28, 2016

(1,890,566)

11-28-16 BF Committee Proposed

31 Reduce IMRF/SS levy	200,000
32 Reduce HHS levy	225,000
33 Reduce Contingency	500,000
34 Reduce jury Commission	35,000
35 Reduce Election Costs	75,000
36 Reduce Health Care	25,000

(830,566)

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
FACILITIES MANAGEMENT									
1	010135	4 SEASONS LANDSCAPING	6402U	LANDSCAPE	11/28/16	01020016215	CONTRACTUAL SERVICES	3,000.00	cwald
2	010135	4 SEASONS LANDSCAPING	6403U	LANDSCAPE	11/28/16	01020016215	CONTRACTUAL SERVICES	825.00	cwald
3	031212	CLEANER LIVING SERVICES INC	K117	CLEANING SERVICE	11/28/16	01020016215	CONTRACTUAL SERVICES	21,265.90	cwald
4	050774	ECOLAB	3669811	CONTRACTUAL SERVICES	11/28/16	01020016215	CONTRACTUAL SERVICES	234.95	cwald
5	160177	PARK VENDING	48011-48017	VENDING MACHINE	11/28/16	01020016215	CONTRACTUAL SERVICES	313.50	cwald
6	161790	PROGRAM ONE	94943	WINDOW CLEANING	11/28/16	01020016215	CONTRACTUAL SERVICES	5,350.00	cwald
7	191505	SOUND INCORPORATED	R145827	SERVICES	11/28/16	01020016215	CONTRACTUAL SERVICES	1,062.00	cwald
8	230160	WASHBURN MACHINERY INC.	114591	SERVICES	11/28/16	01020016215	CONTRACTUAL SERVICES	258.86	cwald
								32,310.21*	
9	011850	ARTLIP AND SONS INC	186531	EQUIPMENT MAINTENANC	11/28/16	01020016216	EQUIPMENT MAINTENANCE	658.50	cwald
10	011850	ARTLIP AND SONS INC	0186176	EQUIPMENT MAINTENANC	11/28/16	01020016216	EQUIPMENT MAINTENANCE	282.00	cwald
11	011850	ARTLIP AND SONS INC	0008164	BOILER REPAIR	11/28/16	01020016216	EQUIPMENT MAINTENANCE	7,050.00	cwald
12	120970	LIONHEART CRITICAL POWER SPECI	2075853	GENERATOR ISSUES	11/28/16	01020016216	EQUIPMENT MAINTENANCE	755.53	
13	191505	SOUND INCORPORATED	D1317085	EQUIPMENT MAINTENANC	11/28/16	01020016216	EQUIPMENT MAINTENANCE	397.00	cwald
14	200575	THERMO MECHANICAL SERVICES, IN	14556	EQUIPMENT MAINTENANC	11/28/16	01020016216	EQUIPMENT MAINTENANCE	600.00	cwald
15	211427	UNIFIED POWER	102787	MAINTENANCE	11/28/16	01020016216	EQUIPMENT MAINTENANCE	2,862.37	cwald
								12,605.40*	
16	040186	DAVE MORMAN'S AUTO REPAIR	10547	VEHICLE MAINTENANCE	11/28/16	01020016217	VEHICLE MAINT/GAS	2,093.87	cwald
17	150850	O'MALLEY WELDING & FABRICATING	17331	VEHICLE MAINTENANCE	11/28/16	01020016217	VEHICLE MAINT/GAS	300.00	cwald
								2,393.87*	
18	010132	1ST AYD CORP	PS180084	SUPPLIES	11/28/16	01020016237	COUNTY SUPPLIES	1,066.62	
19	010394	ACTION GRAPHIX LTD	2340	NAME PLATE	11/28/16	01020016237	COUNTY SUPPLIES	25.00	cwald
20	010394	ACTION GRAPHIX LTD	2358	SUPPLIES	11/28/16	01020016237	COUNTY SUPPLIES	25.00	
21	022131	BUILDERS LIGHTING	00295987	SUPPLIES	11/28/16	01020016237	COUNTY SUPPLIES	165.00	cwald
22	030410	CARDIO PARTNER RESOURCES, LLC	8576	SUPPLIES	11/28/16	01020016237	COUNTY SUPPLIES	71.00	cwald
23	030472	CAPITAL ONE COMMERCIAL	007262	SUPPLIES	11/28/16	01020016237	COUNTY SUPPLIES	11.25	** cwald
24	031555	CMS COMMUNICATIONS, INC.	1621446-IN	SUPPLIES	11/28/16	01020016237	COUNTY SUPPLIES	45.00	
25	040177	DARLING INGREDIENTS, INC	142566	SUPPLIES	11/28/16	01020016237	COUNTY SUPPLIES	161.00	cwald
26	060318	FIRST NATIONAL BANK OMAHA	43162	SUPPLIES	11/28/16	01020016237	COUNTY SUPPLIES	245.62	** cwald
27	071806	GRAINGER	9275406990	SUPPLIES	11/28/16	01020016237	COUNTY SUPPLIES	96.50	cwald
28	071806	GRAINGER	9243481307	SUPPLIES	11/28/16	01020016237	COUNTY SUPPLIES	33.80	cwald
29	081453	HOME DEPOT CREDIT SERVICES	11172016	SUPPLIES	11/28/16	01020016237	COUNTY SUPPLIES	671.30	** cwald
30	091330	ILLCO, INC	1309080	SUPPLIES	11/28/16	01020016237	COUNTY SUPPLIES	314.11	cwald
31	190519	SECURITY BUILDERS SUPPLY CO.	236328	SUPPLIES	11/28/16	01020016237	COUNTY SUPPLIES	875.00	cwald
32	190519	SECURITY BUILDERS SUPPLY CO.	236329	SUPPLIES	11/28/16	01020016237	COUNTY SUPPLIES	534.00	cwald
33	201220	TRANE COMPANY	1676060	SUPPLIES	11/28/16	01020016237	COUNTY SUPPLIES	249.76	cwald
								4,589.96*	
34	031532	COMMONWEALTH EDISON	10162016	ELECTRIC	11/28/16	01020016351	ELECTRIC	80.05	cwald
35	031680	CONSTELLATION ENERGY SERVICES,	71429786	807 JOHN ST	11/28/16	01020016351	ELECTRIC	19,362.46	cwald
36	031680	CONSTELLATION ENERGY SERVICES,	71429786	804 W JOHN ST UNIT B	11/28/16	01020016351	ELECTRIC	250.25	cwald
37	031680	CONSTELLATION ENERGY SERVICES,	71429786	811 W JOHN ST	11/28/16	01020016351	ELECTRIC	3,002.01	cwald
38	031680	CONSTELLATION ENERGY SERVICES,	71429786	6780 RTE 47	11/28/16	01020016351	ELECTRIC	484.77	cwald
39	031680	CONSTELLATION ENERGY SERVICES,	71429786	NS FOX ST	11/28/16	01020016351	ELECTRIC	85.52	cwald
40	031680	CONSTELLATION ENERGY SERVICES,	71429786	802 W JOHN ST	11/28/16	01020016351	ELECTRIC	268.92	cwald

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
41	031680	CONSTELLATION ENERGY SERVICES,	71429786	1204 JOHN ST	11/28/16	01020016351	ELECTRIC	14,344.15	cwald
42	031680	CONSTELLATION ENERGY SERVICES,	71429786	111 W FOX ST	11/28/16	01020016351	ELECTRIC	3,498.32	cwald
43	031680	CONSTELLATION ENERGY SERVICES,	71429786	109 W RIDGE RD	11/28/16	01020016351	ELECTRIC	1,174.32	cwald
44	031680	CONSTELLATION ENERGY SERVICES,	71429786	NS LEGION	11/28/16	01020016351	ELECTRIC	146.72	cwald
								42,697.49*	
45	030525	CENTER POINT ENERGY GAS SERVIC	6153381	NATURAL GAS	11/28/16	01020016352	NATURAL GAS	6,737.27	cwald
46	030525	CENTER POINT ENERGY GAS SERVIC	6113721	NATURAL GAS	11/28/16	01020016352	NATURAL GAS	5,072.98	cwald
47	140981	NICOR	74880922	804 W JOHN ST	11/28/16	01020016352	NATURAL GAS	74.88	cwald
48	140981	NICOR	92478922	802 W JOHN ST	11/28/16	01020016352	NATURAL GAS	92.47	cwald
49	140981	NICOR	315010922	190 W RIDGE ST	11/28/16	01020016352	NATURAL GAS	315.01	cwald
50	140981	NICOR	78191922	105 W FOX RD	11/28/16	01020016352	NATURAL GAS	78.19	cwald
51	140981	NICOR	26591922	108 W RIDGE ST	11/28/16	01020016352	NATURAL GAS	26.59	cwald
52	140981	NICOR	630012922	111 W FOX ST	11/28/16	01020016352	NATURAL GAS	630.01	cwald
53	140981	NICOR	126367922	6780 RT 47 STORAGE B	11/28/16	01020016352	NATURAL GAS	126.36	cwald
54	140981	NICOR	190520922	6780 RT 47	11/28/16	01020016352	NATURAL GAS	190.52	cwald
								13,344.28*	
55	030970	CITY OF YORKVILLE	010106010001	WATER	11/28/16	01020016353	WATER	85.62	cwald
56	030970	CITY OF YORKVILLE	010106020000	WATER	11/28/16	01020016353	WATER	168.49	cwald
57	030970	CITY OF YORKVILLE	010325511000	WATER	11/28/16	01020016353	WATER	361.83	cwald
58	030970	CITY OF YORKVILLE	010110035000	WATER	11/28/16	01020016353	WATER	241.43	cwald
59	030970	CITY OF YORKVILLE	01032543000	WATER	11/28/16	01020016353	WATER	155.43	cwald
60	030970	CITY OF YORKVILLE	010325470000	WATER	11/28/16	01020016353	WATER	202.73	cwald
61	030970	CITY OF YORKVILLE	010325421000	WATER	11/28/16	01020016353	WATER	1,698.32	cwald
62	030970	CITY OF YORKVILLE	010110020000	WATER	11/28/16	01020016353	WATER	153.28	cwald
63	030970	CITY OF YORKVILLE	010325420000	WATER	11/28/16	01020016353	WATER	3,836.72	cwald
64	030970	CITY OF YORKVILLE	010325440000	WATER	11/28/16	01020016353	WATER	430.63	cwald
								7,334.48*	
65	030142	CALL ONE	11274902	TELEPHONES	11/28/16	01020016354	TELEPHONES	11,274.90	cwald
66	161934	PTS	878317	PAY PHONE	11/28/16	01020016354	TELEPHONES	78.00	cwald
								11,352.90*	
Total FACILITIES MANAGEMENT								126,628.59*	
BUILDING AND FILING									
67	191522	SOURCE ONE OFFICE PRODUCTS	412639	OFFICE SUPPLIES	11/28/16	01020026200	OFFICE SUPPLIES	38.99	pherber
								38.99*	
68	110531	KENDALL CO HIGHWAY DEPT	OCTOBER 2016	OCTOBER FUEL - TRUCK	11/28/16	01020026217	VEHICLE MAINT/REPAIRS	47.81	pherber
								47.81*	
69	261005	RANDY ERICKSON	OCTOBER	OCTOBER-5 INSPECTION	11/28/16	01020026361	PLUMBING INSPECTIONS	700.00	pherber
								700.00*	
70	230933	WBK ENGINEERING, LLC	17130	REVIEW SERVICES 9-25	11/28/16	01020026363	CONSULTANTS	647.50	pherber
								647.50*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total BUILDING AND ZONING								1,434.30*	
COUNTY CLERK & RECORDER									
71	031842	CREATIVE FORMS AND CONCEPT INC	115122	TAX FORMS	11/28/16	01020066200	OFFICE SUPPLIES	151.27	** skraber
72	100137	JANSCO INC.	544865	OFFICE SUPPLIES	11/28/16	01020066200	OFFICE SUPPLIES	261.96	jhanna
73	110567	KENDALL PRINTING	16-1114	OFFICE SUPPLIES	11/28/16	01020066200	OFFICE SUPPLIES	190.75	jhanna
74	140764	SPRINT	601253805	OFFICE SUPPLIES	11/28/16	01020066200	OFFICE SUPPLIES	85.03	jhanna
75	190805	SHRED-IT	8121098055	SHREDDING	11/28/16	01020066200	OFFICE SUPPLIES	993.80	** skraber
76	191522	SOURCE ONE OFFICE PRODUCTS	412702	TONER	11/28/16	01020066200	OFFICE SUPPLIES	140.39	jhanna
77	191522	SOURCE ONE OFFICE PRODUCTS	526406	OFFICE SUPPLIES	11/28/16	01020066200	OFFICE SUPPLIES	42.57	jhanna
78	191522	SOURCE ONE OFFICE PRODUCTS	526460	OFFICE SUPPLIES	11/28/16	01020066200	OFFICE SUPPLIES	361.63	jhanna
79	191522	SOURCE ONE OFFICE PRODUCTS	526583	OFFICE SUPPLIES	11/28/16	01020066200	OFFICE SUPPLIES	321.09	jhanna
								2,548.49*	
80	070947	DEBBIE GILLETTE	POSTAGE	POSTAGE	11/28/16	01020066201	POSTAGE	51.60	jhanna
								51.60*	
81	190816	SHAW MEDIA	10100046	PUBLICATIONS	11/28/16	01020066209	LEGAL PUBLICATIONS	79.80	** jhanna
								79.80*	
Total COUNTY CLERK & RECORDER								2,679.89*	
ELECTION COSTS									
82	190816	SHAW MEDIA	10100046	PUBLICATIONS	11/28/16	01020076269	LEGAL PUBLICATIONS	2,022.00	** jhanna
								2,022.00*	
83	050914	ELECTION SYSTEMS & SOFTWARE IN	993082	ELECTIONS	11/28/16	01020076421	BALLOTS	343.65	jhanna
								343.65*	
84	031547	COMMUNITY OF CHRIST CHURCH	RENTAL - PLANO	POLLING PLACE RENTAL	11/28/16	01020076424	POLLING PLACE/RENT/MISC E	55.00	jhanna
85	031848	CROSSPOINTE CHURCH	RENTAL GEN	POLLING PLACE RENTAL	11/28/16	01020076424	POLLING PLACE/RENT/MISC E	100.00	jhanna
86	061570	FOX METRO WATER REC DIST	RENTAL 2	POLLING PLACE RENTAL	11/28/16	01020076424	POLLING PLACE/RENT/MISC E	25.00	jhanna
87	120139	LAKWOOD PRAIRIE HOMEOWNERS AS	RENTAL	POLLING PLACE RENTAL	11/28/16	01020076424	POLLING PLACE/RENT/MISC E	150.00	
88	141590	OAK CREEK CLUBHOUSE	11816	POLLING PLACE RENTAL	11/28/16	01020076424	POLLING PLACE/RENT/MISC E	100.00	jhanna
89	161209	UNITED METHODIST CHURCH OF PLA	RENT	POLLING PLACE RENTAL	11/28/16	01020076424	POLLING PLACE/RENT/MISC E	55.00	jhanna
90	192055	ST LUKES LUTHERAN CHURCH	RENTAL - MONT	POLLING PLACE RENTAL	11/28/16	01020076424	POLLING PLACE/RENT/MISC E	50.00	jhanna
91	201816	TRINITY CHURCH UNITED METHODIS	RENTAL	POLLING PLACE RENTAL	11/28/16	01020076424	POLLING PLACE/RENT/MISC E	50.00	jhanna
								585.00*	
92	011428	RUTH A ANTHENAT	EV JUDGE	EARLY VOTING ELECTIO	11/28/16	01020076426	EXTRA HELP	380.00	jhanna
93	020918	CHARLES B. BIEBER	MILEAGE	MILEAGE FOR ELECTION	11/28/16	01020076426	EXTRA HELP	386.96	jhanna
94	020919	CHARLES B BIEBER	GEN ELE	GENERAL ELECTION HEL	11/28/16	01020076426	EXTRA HELP	2,872.50	jhanna
95	020920	LORRAINE BIEBER	ELECTION	GENERAL ELECTION HEL	11/28/16	01020076426	EXTRA HELP	581.25	jhanna
96	020920	LORRAINE BIEBER	EARLY VOTING	OSWEGO EARLY VOTING	11/28/16	01020076426	EXTRA HELP	1,465.00	jhanna
97	022187	JOYCE BURNS	EV JUDGE	EARLY VOTING ELECTIO	11/28/16	01020076426	EXTRA HELP	380.00	jhanna
98	030360	CEIL CAREY	EV JUDGE	EARLY VOTING ELECTIO	11/28/16	01020076426	EXTRA HELP	580.00	jhanna
99	030861	PAUL V. CHRISTENSEN	OSWEGO JUDGE	OSWEGO EARLY VOTING	11/28/16	01020076426	EXTRA HELP	353.50	jhanna
100	031432	VERONICA COLLINS-BAILEY	OS EARLY VOTING	OSWEGO EARLY VOTING	11/28/16	01020076426	EXTRA HELP	605.00	jhanna
101	061205	JEAN M FLETCHER	EV JUDGE	EARLY VOTING ELECTIO	11/28/16	01020076426	EXTRA HELP	174.50	jhanna

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
102 070942	JACK GILLETTE	ELECTION HELP	GENERAL ELECTION HEL	11/28/16	01020076426	EXTRA HELP		25.00	jhanna
103 080179	GINA HAUGE	MILEAGE	ELECTION DAY MILEAGE	11/28/16	01020076426	EXTRA HELP		82.08	
104 091305	CAROL R. ISSAX	OSWEGO EV	OSWEGO EARLY VOTING	11/28/16	01020076426	EXTRA HELP		590.00	jhanna
105 091338	ANGELA M. IMBROGNO	EV OSWEGO	OSWEGO EARLY VOTING	11/28/16	01020076426	EXTRA HELP		505.00	jhanna
106 091338	ANGELA M. IMBROGNO	EV JUDGE	EARLY VOTING ELECTIO	11/28/16	01020076426	EXTRA HELP		60.00	jhanna
107 111819	GREGORY F. KREBES	EV JUDGE	EARLY VOTING ELECTIO	11/28/16	01020076426	EXTRA HELP		790.50	jhanna
108 111820	MARY ANN KREBES	EV JUDGE	EARLY VOTING ELECTIO	11/28/16	01020076426	EXTRA HELP		823.50	jhanna
109 120526	ROBERT E. LEE JR	EV JUDGE	EARLY VOTING ELECTIO	11/28/16	01020076426	EXTRA HELP		325.00	jhanna
110 122130	EVA L. LUCKINBILL	EV OSWEGO	OSWEGO EARLY VOTING	11/28/16	01020076426	EXTRA HELP		521.50	jhanna
111 122130	EVA L. LUCKINBILL	JUDGE	ELECTION DAY JUDGE	11/28/16	01020076426	EXTRA HELP		25.00	jhanna
112 130035	JACK MAECHTLE	EXTRA	GENERAL ELECTION HEL	11/28/16	01020076426	EXTRA HELP		25.00	jhanna
113 130059	JARED MAECHTLE	ELE HELP	GENERAL ELECTION HEL	11/28/16	01020076426	EXTRA HELP		25.00	jhanna
114 130123	DEBRA M. MC DOUGLE	EV JUDGE	EARLY VOTING ELECTIO	11/28/16	01020076426	EXTRA HELP		604.10	jhanna
115 130260	EDWARD MAHER III	EV OSWEGO	OSWEGO EARLY VOTING	11/28/16	01020076426	EXTRA HELP		100.00	jhanna
116 130360	THEDA R MC MINN	EV JUDGE	EARLY VORTING ELECTI	11/28/16	01020076426	EXTRA HELP		675.00	jhanna
117 131518	PHILLIP MOREL - REIMBURSEMENT	MILEAGE	ELECTION DAY MILEAGE	11/28/16	01020076426	EXTRA HELP		67.50	jhanna
118 181562	WILLIAM P. ROMAN	OS EV JUDGE	OSWEGO EARLY VOTING	11/28/16	01020076426	EXTRA HELP		423.00	jhanna
119 190160	ARMANDO D. SANDERS	16-0002	ELECTION DAY POLICE	11/28/16	01020076426	EXTRA HELP		1,036.23	jhanna
120 190518	DONNA J. SEBBY	EARLY VOTING OS	OSWEGO EARLY VOTING	11/28/16	01020076426	EXTRA HELP		825.00	jhanna
121 190518	DONNA J. SEBBY	EV JUDGE	EARLY VOTING ELECTIO	11/28/16	01020076426	EXTRA HELP		180.00	jhanna
122 190579	GAYLE SEVERSON	EV JUDGE	EARLY VOTING ELECTIO	11/28/16	01020076426	EXTRA HELP		571.50	jhanna
123 190927	ELAINE K. SHUFELT	EV JUDGE	EARLY VOTING ELECTIO	11/28/16	01020076426	EXTRA HELP		173.00	jhanna
								16,231.62*	
124 050914	ELECTION SYSTEMS & SOFTWARE IN	994832	BALLOT PAPER	11/28/16	01020076427	ELECTION SUPPLIES		2,550.00	
125 070947	DEBBIE GILLETTE	REIMB	ELECTION SUPPLIES	11/28/16	01020076427	ELECTION SUPPLIES		239.55	jhanna
126 091281	ILLINOIS OFFICE SUPPLY	53097	ELECTION SUPPLIES	11/28/16	01020076427	ELECTION SUPPLIES		77.50	jhanna
								2,867.05*	
127 030182	FRANCISCO CARRENO III	LITTLE ROCK	SET UP LITTLE ROCK T	11/28/16	01020076428	POLLING PLACE - DELIVERY		800.00	jhanna
128 030184	ADAM CARRENO	LITTLE ROCK 2	SET UP LITTLE ROCK T	11/28/16	01020076428	POLLING PLACE - DELIVERY		800.00	jhanna
129 030187	BENJAMIN CARRENO	LITTLE ROCK 1	SET UP LITTLE ROCK T	11/28/16	01020076428	POLLING PLACE - DELIVERY		800.00	jhanna
130 130197	ANNE MC WEENY	NA AU SAY 1	SET UP NA AU SAY TOW	11/28/16	01020076428	POLLING PLACE - DELIVERY		100.00	jhanna
131 230979	LINDA WISSMILLER	NA-AU-SAY	SET UP NA AU SAY TOW	11/28/16	01020076428	POLLING PLACE - DELIVERY		50.00	jhanna
								2,550.00*	
						Total ELECTION COSTS		24,599.32*	
EDUCATIONAL SERVICE REGION									
132 071890	GRUNDY-KENDALL SUPT	NOV 16 ROE	BENEFITS & INS - NOV	11/28/16	01020086430	BENEFITS-REIMBURSED TO GR		885.00	
								885.00*	
133 071890	GRUNDY-KENDALL SUPT	NOV 16 ROE	SALARIES - NOVEMBER	11/28/16	01020086431	SALARY REIMB FOR SUPERINT		5,015.16	
								5,015.16*	
						Total EDUCATIONAL SERVICE REGION		5,900.16*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
SHERIFF									
134	011320	AMAZON.COM	NOV. 2016	OFFICE SUPPLIES	11/28/16	01020096200	OFFICE SUPPLIES (SHERIFF)	100.32	** tpage
135	060318	FIRST NATIONAL BANK OMAHA	43162	SUPPLIES	11/28/16	01020096200	OFFICE SUPPLIES (SHERIFF)	186.00	** cvald
136	102125	JUST SAFETY, LTD	MULTI INVOICES	MEDICAL BOX	11/28/16	01020096200	OFFICE SUPPLIES (SHERIFF)	204.25	** tpage
137	151992	OSWEGO PRINTING SERVICES	73551	STOP CARDS/TOW FORMS	11/28/16	01020096200	OFFICE SUPPLIES (SHERIFF)	84.36	tpage
138	161660	PREMIER MAILING & PRINTING	11371	NO TRESPASSING SIGNS	11/28/16	01020096200	OFFICE SUPPLIES (SHERIFF)	250.00	tpage
139	191952	STAPLES ADVANTAGE	MULTI INVOICES	OFFICE SUPPLIES	11/28/16	01020096200	OFFICE SUPPLIES (SHERIFF)	712.94	tpage
140	230142	WAL-MART COMMUNITY BRC	DUE 120516	CONF. RM. SUPPLIES	11/28/16	01020096200	OFFICE SUPPLIES (SHERIFF)	49.66	***** tpage
								1,587.53*	
141	060449	FEDEX	MULTI INVOICES	MAILINGS	11/28/16	01020096201	POSTAGE	53.42	tpage
142	211825	UNITED STATES POSTAL SERVICE	65485540	POSTAGE METER	11/28/16	01020096201	POSTAGE	1,238.00	** tpage
								1,291.42*	
143	050918	ELAN FINANCIAL SERVICES	PART. DEC.	CORRECTIONS BOOKS	11/28/16	01020096202	BOOKS/SUBSCRIPTIONS	209.95	** tpage
144	091288	IL SHERIFF'S ASSOCIATION	4634	COLORING BOOKS	11/28/16	01020096202	BOOKS/SUBSCRIPTIONS	935.00	tpage
								1,144.95*	
145	091213	IL ASSOC OF CHIEFS OF POLICE	14522	2017 DUES	11/28/16	01020096204	CONFERENCES/DUES (SHERIFF)	190.00	tpage
146	091241	IL HOMICIDE INVESTIGATOR'S ASS	CONF. OCT. 2016	HOMICIDE CONF.	11/28/16	01020096204	CONFERENCES/DUES (SHERIFF)	195.00	tpage
147	091576	INT'L ASSOC OF CHIEFS OF POLIC	2 INVOICES	2017 DUES	11/28/16	01020096204	CONFERENCES/DUES (SHERIFF)	300.00	tpage
								685.00*	
148	050918	ELAN FINANCIAL SERVICES	PART. DEC.	AIRFARE	11/28/16	01020096206	TRAINING (SHERIFF)	944.40	** tpage
149	151960	OSWEGO POLICE DEPARTMENT	111516-2	BREACH POINT TRAININ	11/28/16	01020096206	TRAINING (SHERIFF)	430.00	tpage
								1,374.40*	
150	141570	NORTH-EAST MULTI-REGIONAL	212892	CORR. NEMRT	11/28/16	01020096215	CONTRACTUAL SERVICES/CONS	1,100.00	tpage
151	141570	NORTH-EAST MULTI-REGIONAL	212892	OPS. NEMRT	11/28/16	01020096215	CONTRACTUAL SERVICES/CONS	1,100.00	tpage
152	190818	SEARA TAYLOR LTD.	10122016	GPS TRACKING	11/28/16	01020096215	CONTRACTUAL SERVICES/CONS	1,208.80	tpage
								3,408.80*	
153	031587	COMMERCIAL TIRE SERVICE	3330012923	TIRES	11/28/16	01020096217	VEHICLE MAINTENANCE (SHER	2,161.39	tpage
154	071220	GJOVIK FORD, INC	MULTI INVOICES	VEHICLE SERVICES	11/28/16	01020096217	VEHICLE MAINTENANCE (SHER	1,111.58	tpage
155	091278	IL SECRETARY OF STATE POLICE	NOV. 16, 2016	PLATE RENEWAL	11/28/16	01020096217	VEHICLE MAINTENANCE (SHER	101.00	tpage
156	230865	WHOLESALE TIRE SERVICE	154648	TIRE REPAIR	11/28/16	01020096217	VEHICLE MAINTENANCE (SHER	20.00	tpage
								3,393.97*	
157	151992	OSWEGO PRINTING SERVICES	73551	STOP CARDS/TOW FORMS	11/28/16	01020096219	PRINTING	357.24	tpage
								357.24*	
158	031589	LINDA COOPER	538464	UNIFORM REPAIR	11/28/16	01020096240	UNIFORMS (SHERIFF)	8.00	tpage
159	080225	BRYAN HARL	11/14/16	UNIFORM PANT REPLACE	11/28/16	01020096240	UNIFORMS (SHERIFF)	35.00	tpage
160	100158	JCM UNIFORMS, INC	724301	CERT UNIFORMS	11/28/16	01020096240	UNIFORMS (SHERIFF)	85.05	tpage
161	192039	STEVEN'S SILK SCREENING & EMBR	11339	UNIFORM SHIRTS	11/28/16	01020096240	UNIFORMS (SHERIFF)	424.00	tpage
								552.05*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
162 030472	CAPITAL ONE COMMERCIAL	007262	EVIDENCE ROOM SUPPLI	11/28/16	01020096435	POLICE SUPPLIES		49.95	** cwald
163 100158	JCM UNIFORMS, INC	724301	CERT UNIFORMS	11/28/16	01020096435	POLICE SUPPLIES		1,044.75	tpage
164 130506	MENARDS	62488	CERT CAGE	11/28/16	01020096435	POLICE SUPPLIES		352.94	tpage
								1,447.64*	
165 120198	DAVID LAWSON	VEST 2016	VEST REIMBURSEMENT	11/28/16	01020096438	CONTRACT EXPENSES (SHERIF		650.00	tpage
								650.00*	
166 050918	ELAN FINANCIAL SERVICES	PART. DEC.	BLU-RAY	11/28/16	01020096439	INVESTIGATIONS		115.98	** tpage
167 091430	INFORMANT FUND / SHERIFF'S OFF	NOV 8 2016	INFORMANT FUND	11/28/16	01020096439	INVESTIGATIONS		1,000.00	tpage
								1,115.98*	
168 182109	RUSH-COPLEY HEALTHCARE CENTER	15777 AND 15911	RANDOM TESTING	11/28/16	01020096445	DRUG TESTING (SHERIFF)		681.00	tpage
								681.00*	
						Total SHERIFF		17,689.98*	
						CORRECTIONS			
169 040821	DIAMOND PHARMACY SERVICE	IN000670391	INMATE RX	11/28/16	01020106455	MEDICAL EXPENSES		3,227.73	tpage
170 040823	DIAMOND MEDICAL SUPPLY	MULTI INVOICES	INMATE RX	11/28/16	01020106455	MEDICAL EXPENSES		652.54	tpage
171 230142	WAL-MART COMMUNITY BRC	DUE 120516	INMATE RX	11/28/16	01020106455	MEDICAL EXPENSES		254.61	***** tpage
								4,134.88*	
172 031627	CONSOLIDATED CORRECTIONAL FCOD	22110216	FOOD SERVICE	11/28/16	01020106456	FOOD SERVICE		12,658.08	tpage
								12,658.08*	
						Total CORRECTIONS		16,792.96*	
						EMA			
173 011320	AMAZON.COM	NOV. 2016	EMA OFFICE SUPPLIES	11/28/16	01020126200	OFFICE SUPPLIES		60.17	** tpage
174 111514	KONICA MINOLTA BUSINESS SOLUTI	EMA STATE103116	EMA COPY CHARGES	11/28/16	01020126200	OFFICE SUPPLIES		59.49	tpageema
								119.66*	
175 211825	UNITED STATES POSTAL SERVICE	65485540	EMA POSTAGE	11/28/16	01020126201	POSTAGE		100.00	** tpage
								100.00*	
176 091253	ILLINOIS SEARCH AND RESCUE COU	2017 DUES	'17 MEMBERSHIP DUES	11/28/16	01020126203	DUES/MEMBERSHIPS		50.00	tpageema
								50.00*	
177 230142	WAL-MART COMMUNITY BRC	EMA NOV 2016	MONITORS	11/28/16	01020126206	TRAINING		500.98	tpageema
								500.98*	
178 031495	COMCAST	EMA DUE 120416	EMA SERVICES	11/28/16	01020126207	TELEPHONE		35.87	tpageema
179 220620	VERIZON	EMA DUE 112616	EMA SERVICES	11/28/16	01020126207	TELEPHONE		43.70	tpageema
								79.57*	
180 230142	WAL-MART COMMUNITY BRC	EMA NOV 2016	VEHICLE SUPPLIES	11/28/16	01020126217	VEHICLE MAINT/REPAIRS		230.13	tpageema
								230.13*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
181 161660	PREMIER MAILING & PRINTING	11384	BUSINESS CARDS	11/28/16	01020126219	PRINTING		58.00	tpageema
								58.00*	
182 230142	WAL-MART COMMUNITY BRC	EMA NOV 2016	MONITORS	11/28/16	01020126461	RADIO/SIREN MAINTENANCE		783.02	tpageema
								783.02*	
Total EMA								1,921.36*	
CIRCUIT COURT CLERK									
183 191522	SOURCE ONE OFFICE PRODUCTS	526544	OFC SUP- TRAINING MA	11/28/16	01020146200	OFFICE SUPPLIES		20.45	ccollins
184 191522	SOURCE ONE OFFICE PRODUCTS	526544	OFC SUP- RUBBERBANDS	11/28/16	01020146200	OFFICE SUPPLIES		8.49	ccollins
185 191522	SOURCE ONE OFFICE PRODUCTS	526544	OFC SUP - GREEN OUT	11/28/16	01020146200	OFFICE SUPPLIES		201.38	ccollins
186 191522	SOURCE ONE OFFICE PRODUCTS	526544	OFC SUP - GREEN OUT	11/28/16	01020146200	OFFICE SUPPLIES		279.98	ccollins
187 191522	SOURCE ONE OFFICE PRODUCTS	526544	OFC SUP-KEYBOARD DUS	11/28/16	01020146200	OFFICE SUPPLIES		13.49	ccollins
								523.79*	
188 031426	CARYN COLLINS	1116CC-01	CONFERENCES-ROBYN IN	11/28/16	01020146204	CONFERENCES		175.00	ccollins
								175.00*	
189 161649	PRECISE PRINTING NETWORK INC	0037968	PRINTED FORMS-1ST 6	11/28/16	01020146219	PRINTING FORMS		7,185.41	ccollins
								7,185.41*	
Total CIRCUIT COURT CLERK								7,884.20*	
JURY COMMISSION									
190 931499	COMCAST	11CABLE	JURY ROOM CABLE	11/28/16	01020156200	OFFICE SUPPLIES		12.82	nkollins
191 130040	MNJ TECHNOLOGIES DIRECT, INC.	0003499975P	PRINTER FOR JUDGE BA	11/28/16	01020156200	OFFICE SUPPLIES		240.00	nkollins
192 150611	OFFICE DEPCT	877993412001	JURY ROOM PROJECTOR	11/28/16	01020156200	OFFICE SUPPLIES		313.20	nkollins
193 191522	SOURCE ONE OFFICE PRODUCTS	MULT	OFFICE SUPPLIES	11/28/16	01020156200	OFFICE SUPPLIES		531.41	nkollins
194 191527	SOUTHERN CCMPUTER WAREHOUSE (S	MULT	JUDICIAL SURFACE	11/28/16	01020156200	OFFICE SUPPLIES		1,813.21	nkollins
195 191527	SOUTHERN COMPUTER WAREHOUSE (S	IN-000384851	WIRELESS KEYBOARD	11/28/16	01020156200	OFFICE SUPPLIES		65.88	nkollins
								2,976.52*	
196 196051	NICOLE SWISS (PETTY CASH)	11JURY	JURY DRINKS AND SNA	11/28/16	01020156475	MEALS		10.02	nkollins
								10.02*	
Total JURY COMMISSION								2,986.54*	
CIRCUIT COURT JUDGE									
197 196050	NICOLE SWISS	2016MILES	MILES DRIVEN IN 2016	11/28/16	01020166204	CONFERENCES		132.34	nkollins
								132.34*	
198 011325	AMATO, SHEEN & MAJER, P.C.	14CF358/ 15JD23	COURT APPT ATTORNEY	11/28/16	01020166481	STATUATORY EXPENSES		712.50	nkollins
199 011382	AMERIMEX BILINGUAL SERVICES IN	11INT2	INTERPRETING FOR THE	11/28/16	01020166481	STATUATORY EXPENSES		6,228.53	nkollins
								6,941.03*	
Total CIRCUIT COURT JUDGE								7,073.37*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
CORONER									
200	010230	MELISSA ACKLEY	11142016	OFFICE COVERAGE - 8.	11/28/16	01020176156	PER CALL - SALARIES	95.00	jpurcell
								95.00*	
201	060313	FIRST NATIONAL BANK OMAHA	NOVEMBER4094	OFFICE SUPPLIES, MEE	11/28/16	01020176200	OFFICE SUPPLIES	284.99	jpurcell
								284.99*	
202	060313	FIRST NATIONAL BANK OMAHA	NOVEMBER 4193	HOTEL EXPENSE	11/28/16	01020176206	TRAINING	248.64	jpurcell
								248.64*	
203	060313	FIRST NATICNAL BANK OMAHA	NOVEMBER 4193	CELL PHONE CHARGES	11/28/16	01020176207	CELLULAR PHONE	249.82	jpurcell
								249.82*	
204	060313	FIRST NATIONAL BANK OMAHA	NOVEMBER 4193	GASOLINE	11/28/16	01020176217	VEHICLE MAINTENANCE	42.90	jpurcell
205	160189	PARADISE CAR WASH	223326	CAR WASH	11/28/16	01020176217	VEHICLE MAINTENANCE	33.00	jpurcell
								75.90*	
206	011255	KRISTIN ESCOBAR ALVARENGA	11132016	AUTOPSY 11/13/2016	11/28/16	01020176490	AUTOPSIES	1,085.00	jpurcell
207	251561	DR. AMANDA YOUMANS	257,258,261,267	AUTOPSIES (4) 257. 2	11/28/16	01020176490	AUTOPSIES	4,340.00	jpurcell
								5,425.00*	
208	140154	NATIONAL MEDICAL SERVICES	1010710	TOXICOLOGY	11/28/16	01020176492	TOXICOLOGY TESTING	195.00	jpurcell
								195.00*	
						Total CORONER		6,574.35*	
COMBINED COURT SERVICES									
209	191522	SOURCE ONE OFFICE PRODUCTS	NOV10,2016	OFFICE SUPPLIES	11/28/16	01020186200	OFFICE SUPPLIES	60.00	mperrot
210	230237	WAREHOUSE DIRECT WORKPLACE SOL	NOV.10'16	OFFICE SUPPLIES	11/28/16	01020186200	OFFICE SUPPLIES	1,011.28	mperrot
								1,071.28*	
211	222058	VISA	NOV'16	VEHICLE EXP(GAS)	11/28/16	01020186217	VEHICLE EXPENSE	55.26	** mperrot
								55.26*	
212	180926	DAVID J. RICKERT, KANE CO TREA	OCT'16	JUV DET/OCT'16	11/28/16	01020186505	KANE JUVENILE DETENTION	5,610.00	mperrot
								5,610.00*	
213	091362	INDIAN OAK ACADEMY	OCT'16	JUV B&C/OCT'16	11/28/16	01020186506	JUVENILE BOARD & CARE	10,526.67	mperrot
								10,526.67*	
						Total COMBINED COURT SERVICES		17,263.21*	
PUBLIC DEFENDER									
214	130750	LEXISNEXIS RISK SOLUTIONS	145059420161031	OCT PAY	11/28/16	01020196513	STATUTORY EXPENSES/INVEST	50.00	djenkins
								50.00*	
						Total PUBLIC DEFENDER		50.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
STATES ATTORNEY									
215	061599	FOX VALLEY TROPHY & PROMOTIONS	33661	PLAQUE FOR KEN TOFTO	11/28/16	01020296200	OFFICE SUPPLIES	41.99	jstroup
216	080551	HENRICKSEN & COMPANY	10056786	SAO CUBICLES PROJEC	11/28/16	01020206200	OFFICE SUPPLIES	6,236.65	** jstroup
217	191522	SOURCE ONE OFFICE PRODUCTS	413012	SUPPLIES	11/28/16	01020296200	OFFICE SUPPLIES	12.28	jstroup
								6,290.92*	
218	230575	WEST GROUP PAYMENT CTR	835073178	BOOKS/SUBSCRIPTIONS	11/28/16	01020296202	BOOKS/SUBSCRIPTIONS	286.45	jstroup
219	231341	WOLTERS-KLUWER LAW & BUSINESS	05570999	HANDBOOK OF IL EVIDE	11/28/16	01020296202	BOOKS/SUBSCRIPTIONS	451.57	jstroup
								738.02*	
220	031525	VICKI COHEN	KCSAO 3	GJ 11/7/16 & TRANSCR	11/28/16	01020296239	TRANSCRIPTS	289.00	jstroup
221	140935	KATHERINE J NIELSEN	KCSAO 2	TRANSCRIPT P V. HARR	11/28/16	01020206239	TRANSCRIPTS	12.00	jstroup
222	220124	MARYANNE J. VALENZIO, CSR	KCSAO 1	TRANSCRIPT P V. CHAR	11/28/16	01020296239	TRANSCRIPTS	15.00	jstroup
								316.00*	
223	030880	CHRONICLE MEDIA, LLC	7583	LEGAL NOTICE ON JUVE	11/28/16	01020206521	TRIALS/HEARINGS	20.00	jstroup
224	140561	NEVADA DEPARTMENT OF CORRECTIO	3710	RECORDS ON P V CANO	11/28/16	01020206521	TRIALS/HEARINGS	42.45	jstroup
								62.45*	
Total STATES ATTORNEY								7,407.39*	
BOARD OF REVIEW									
225	091750	ITSAVVY LLC	2910462	BLUETOOTH MOBILE MOU	11/28/16	01020216208	CAPITAL EQUIPMENT	70.26	lstate
226	191527	SOUTHERN COMPUTER WAREHOUSE (S	000382949	ACER STF R3-131TC125	11/28/16	01020216208	CAPITAL EQUIPMENT	1,007.46	lstate
								1,077.72*	
Total BOARD OF REVIEW								1,077.72*	
SUPERVISOR OF ASSESSMENT									
227	190805	SHRED-IT	8121098055	SHREDDING	11/28/16	01020226215	CONTRACTUAL SERVICES/CONS	73.80	** skraber
								73.80*	
228	110568	KENDALL PRINTING (ASSESSMENT)	16-1110	PRINTING OF ENVELOPE	11/28/16	01020226219	PRINTING	539.50	sreinert
								539.50*	
Total SUPERVISOR OF ASSESSMENT								613.30*	
COUNTY TREASURER									
229	191522	SOURCE ONE OFFICE PRODUCTS	413023 413107	SUPPLIES	11/28/16	01020256200	OFFICE SUPPLIES	504.96	skraber
230	191522	SOURCE ONE OFFICE PRODUCTS	413023-01	OFFICE SUPPLIES FOLD	11/28/16	01020256200	OFFICE SUPPLIES	560.66	jferko
								1,065.62*	
231	190805	SHRED-IT	8121098055	SHREDDING	11/28/16	01020256215	CONTRACTUAL SERVICES/CONS	385.80	** skraber
232	190816	SHAW MEDIA	001	DELINQUENT TAXES	11/28/16	01020256215	CONTRACTUAL SERVICES/CONS	2,032.00	skraber
								2,417.80*	
233	031842	CREATIVE FORMS AND CONCEPT INC	115122	TAX FORMS	11/28/16	01020256540	PAYROLL MATERIALS	408.28	** skraber
234	130945	MINARICH GRAPHICS & SUPPLIES	346943	PAYROLL CHECK COPIES	11/28/16	01020256540	PAYROLL MATERIALS	527.40	jferko
								935.68*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total COUNTY TREASURER								4,419.10*	
EMPLOYEE HEALTH INSURANCE									
235	J80215	HEALTHCARE SERVICE CORPORATION	12/1/16-1/1/17	EMPLOYEE HEALTH INS	11/28/16	01020276547	HEALTH INSURANCE PREMIUMS	341,084.81	*** vmcclain
236	120921	THE LINCOLN NATIONAL LIFE INSU	12/1-12/31/16	EMPLOYEE DENTAL INS	11/28/16	01020276547	HEALTH INSURANCE PREMIUMS	23,365.09	*** vmcclain
237	120921	THE LINCOLN NATIONAL LIFE INSU	DEC 16	DECEMBER 2016 TERM L	11/28/16	01020276547	HEALTH INSURANCE PREMIUMS	712.52	***** jfarko
								365,162.42*	
Total EMPLOYEE HEALTH INSURANCE								365,162.42*	
OFFICE OF ADM SERVICES									
238	060304	FIRST NATIONAL BANK OMAHA	OCTOBER 16	OFFICE SUPPLIES	11/28/16	01020306200	OFFICE SUPPLIES	20.16	** vmcclain
239	150611	OFFICE DEPOT	876393170002	OFFICE SUPPLIES	11/28/16	01020306200	OFFICE SUPPLIES	51.96	vmcclain
								72.12*	
240	230931	JEFF WILKINS	OCT/NOV 16	MILEAGE REIMBURSEMEN	11/28/16	01020306205	MILEAGE	40.77	vmcclain
								40.77*	
241	030800	CHICAGO TRIBUNE	2982645	TENTATIVE BUDGET AD	11/28/16	01020306561	ADVERTISEMENTS	28.92	vmcclain
242	190816	SEAW MEDIA	1241131	TENTATIVE BUDGET AD	11/28/16	01020306561	ADVERTISEMENTS	47.40	vmcclain
								76.32*	
243	061599	FOX VALLEY TROPHY & PROMOTIONS	33657	EMPLOYEE RECOGNITION	11/28/16	01020306566	EMPLOYEE RECOGNITION	270.00	vmcclain
								270.00*	
Total OFFICE OF ADM SERVICES								459.21*	
GENERAL INSURANCE & BONDING									
244	141584	NOTARY PUBLIC ASSOCIATION OF I	LEINEN, R	NEW NOTARY - LEINEN	11/28/16	01020316575	BONDS & NOTARIES	54.00	vmcclain
								54.00*	
Total GENERAL INSURANCE & BONDING								54.00*	
COUNTY BOARD									
245	011505	ANGIE'S SUGAR BUZZ BAKERY. LLC	SUGAR BUZZ	BOARD MEETING	11/28/16	01020326199	MISCELLANEOUS	139.60	vmcclain
246	022193	BURLESS BAKERY	11/15/16	BOARD REFRESHMENTS	11/28/16	01020326199	MISCELLANEOUS	112.00	***
247	060304	FIRST NATIONAL BANK OMAHA	OCTOBER 16	MISCELLANEOUS	11/28/16	01020326199	MISCELLANEOUS	362.67	** vmcclain
248	196060	SWEET SENSATIONS BAKERY AND CA	NOV 15	BOARD REFRESHMENTS	11/28/16	01020326199	MISCELLANEOUS	370.00	***
249	196060	SWEET SENSATIONS BAKERY AND CA	120516	ASSORTED TRAYS FOR	11/28/16	01020326199	MISCELLANEOUS	245.00	***
								1,229.27*	
250	161780	MATTHEW PROCHASKA	UCCI	MILEAGE REIMB UCCI M	11/28/16	01020326205	MILEAGE	190.62	
251	230503	JEFF WEHRLI	MILEAGE OCT 16	MILEAGE REIMB OCTOBE	11/28/16	01020326205	MILEAGE	125.28	
								315.90*	
Total COUNTY BOARD								1,545.17*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
TECHNOLOGY SERVICES									
252	060319	FIRST NATIONAL BANK OMAHA	11-2019	CHAIRS, CARRY BAG	11/28/16	01020336200	OFFICE SUPPLIES	212.49	** ghaug
253	060319	FIRST NATIONAL BANK OMAHA	11-2019	FOLDING CART	11/28/16	01020336200	OFFICE SUPPLIES	79.59	** ghaug
254	191522	SOURCE ONE OFFICE PRODUCTS	526578	PACKING TAPE	11/28/16	01020336200	OFFICE SUPPLIES	18.35	ghaug
								310.43*	
255	060319	FIRST NATIONAL BANK OMAHA	11-2019	CELL PHONES	11/28/16	01020336207	CELL PHONES	260.91	** ghaug
								260.91*	
256	060319	FIRST NATIONAL BANK OMAHA	11-2019	WIFI - 2	11/28/16	01020336215	CONTRACTUAL SERVICES/CONS	76.02	** ghaug
257	060319	FIRST NATIONAL BANK OMAHA	11-2019	COMCAST 11/2016	11/28/16	01020336215	CONTRACTUAL SERVICES/CONS	239.85	** ghaug
258	060319	FIRST NATIONAL BANK OMAHA	11-2019	COMCAST 10/2016	11/28/16	01020336215	CONTRACTUAL SERVICES/CONS	239.85	** ghaug
								555.72*	
259	190860	SHI INTERNATIONAL CORP.	44732754-C	MONITOR	11/28/16	01020336586	COMPUTER MAINT/HARDWARE	252.00	ghaug
260	190860	SHI INTERNATIONAL CORP.	44732754-C	MONITOR	11/28/16	01020336586	COMPUTER MAINT/HARDWARE	252.00	ghaug
261	191527	SOUTHERN COMPUTER WAREHOUSE (S	1632142-Q	CHECK SCANNER	11/28/16	01020336586	COMPUTER MAINT/HARDWARE	623.77	ghaug
262	191527	SOUTHERN COMPUTER WAREHOUSE (S	1632822-Q	COMPUTER, MEMORY, GR	11/28/16	01020336586	COMPUTER MAINT/HARDWARE	20,272.50	ghaug
								21,400.27*	
263	060319	FIRST NATIONAL BANK OMAHA	11-2019	ADJUSTABLE DESK	11/28/16	01020336587	CENTRAL COMPUTER SUPPLIES	479.00	** ghaug
264	071806	GRAINGER	1002252466	ELECTRIC RADIANT CEI	11/28/16	01020336587	CENTRAL COMPUTER SUPPLIES	286.37	ghaug
265	230237	WAREHOUSE DIRECT WORKPLACE SOL	3810	TONERS	11/28/16	01020336587	CENTRAL COMPUTER SUPPLIES	1,690.46	ghaug
266	230237	WAREHOUSE DIRECT WORKPLACE SOL	8377,9010,1398	TONERS	11/28/16	01020336587	CENTRAL COMPUTER SUPPLIES	309.83	ghaug
267	230237	WAREHOUSE DIRECT WORKPLACE SOL	3748	TONERS	11/28/16	01020336587	CENTRAL COMPUTER SUPPLIES	135.34	ghaug
								2,901.00*	
Total TECHNOLOGY SERVICES								25,428.33*	
CAPITAL EXPENDITURES									
268	020950	BLACK DIAMOND PAVING, INC.	1609122101	LOT MARKING	11/28/16	01021009101	FACILITIES MANAGEMENT	990.00	cwald
269	040230	"D" CONSTRUCTION INC	25502	RIDGE STREET	11/28/16	01021009101	FACILITIES MANAGEMENT	43,155.00	cwald
								44,145.00*	
270	050918	ELAN FINANCIAL SERVICES	PART. DEC.	BIKE JACKETS	11/28/16	01021009109	SHERIFF	221.08	** tpage
								221.08*	
271	091750	ITSAVVY LLC	916179-M	LAPTOPS/SURFACE - BO	11/28/16	01021009133	TECHNOLOGY SERVICES	5,107.40	ghaug
								5,107.40*	
Total CAPITAL EXPENDITURES								49,473.48*	
CAPITAL IMPROVEMENT FUND - EXPENSE									
272	030468	CDW GOVERNMENT, INC.	HMGK284	MICROSOFT OFFICE LIC	11/28/16	04020006650	EXPENSES	25,080.95	ghaug
273	031922	CURRENT TECHNOLOGIES CORP.	7003	WIRELESS POINT TO PO	11/28/16	04020006650	EXPENSES	12,583.56	ghaug
274	031922	CURRENT TECHNOLOGIES CORP.	6993	DELL SAN 2ND HALF	11/28/16	04020006650	EXPENSES	20,972.90	ghaug
275	130290	PATRICK MC CANN, INC.	811	WINDOW REPLACEMENT C	11/28/16	04020006650	EXPENSES	9,875.00	cwald
276	130290	PATRICK MC CANN, INC.	810	WINDOW REPLACEMENT	11/28/16	04020006650	EXPENSES	9,878.00	cwald
277	191505	SOUND INCORPORATED	62803	CUTOVER	11/28/16	04020006650	EXPENSES	6,254.57	cwald

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
								84,644.98*	
Total CAPITAL IMPROVEMENT FUND - EX								84,644.98*	
CO HWY FUND EXPENDITURES									
278	200945	TOWNSHIP OFFICIALS OF ILLINOIS	2017-1117	2017 DRUG TESTING	11/28/16	12020036203	DUES/MEMBERSHIPS	1,530.00	ggates
								1,530.00*	
279	220624	VERIZON WIRELESS	9774586683	MONTHLY SERVICE	11/28/16	12020036207	CELLULAR PHONES	216.51	ggates
								216.51*	
280	031521	COFFMAN TRUCK SALES INC	82873	TRUCKS TESTED	11/28/16	12020036216	EQUIPMENT MAINTENANCE	234.50	ggates
281	040538	DEKANE EQUIPMENT CORP	IA47658	PARTS FOR MOWER DECK	11/28/16	12020006216	EQUIPMENT MAINTENANCE	574.54	ggates
282	061021	FLATSO'S TIRE SHOP	3244	TIRES ON #4	11/28/16	12020006216	EQUIPMENT MAINTENANCE	608.00	ggates
283	061027	FLEETPRIDE	81003035	FILTER & BRACKET	11/28/16	12020006216	EQUIPMENT MAINTENANCE	106.35	ggates
284	091490	INTERSTATE BILLING SERVICE	3004450610	HARNESSES	11/28/16	12020006216	EQUIPMENT MAINTENANCE	96.38	ggates
285	101297	JOHN DEERE FINANCIAL	1113-35296	TAPE & CHAIN	11/28/16	12020006216	EQUIPMENT MAINTENANCE	141.80	ggates
286	130506	MENARDS	31640257	WASHERS & CONCRETE M	11/28/16	12020006216	EQUIPMENT MAINTENANCE	73.93	ggates
287	160180	PATTEN INDUSTRIES INC	P53C01147682	LAMP & CLEANER	11/28/16	12020006216	EQUIPMENT MAINTENANCE	341.83	ggates
288	251493	YORKVILLE ACE & RADIO SHACK	161429	RUBBER UNDERCOATING	11/28/16	12020006216	EQUIPMENT MAINTENANCE	23.53	ggates
								2,200.86*	
289	050780	CHS ELBURN	252135	GAS / DIESEL	11/28/16	12020006217	GASOLINE/OIL	2,250.30	ggates
								2,250.30*	
290	030970	CITY OF YORKVILLE	0102017000-00	WATER / SEWER FEE	11/28/16	12020006251	UTILITIES	155.43	ggates
								155.43*	
291	060318	FIRST NATIONAL BANK OMAHA	1230583	SUPPLIES	11/28/16	12020006720	BUILDING & GROUNDS MAINT	229.98	
292	230143	WALMART BRC	2020 2022 1033	POP & WATER	11/28/16	12020006720	BUILDING & GROUNDS MAINT	175.37	ggates
								405.35*	
293	030540	CENTRAL LIMESTONE CO INC	8212	STONE	11/28/16	12020006722	HIGHWAY MAINT MATERIALS	384.28	ggates
294	071807	GRAINCO F.S. INC	78003636	GRASS SEED	11/28/16	12020006722	HIGHWAY MAINT MATERIALS	46.42	ggates
								430.70*	
295	022134	BUILDERS PAVING, LLC	1604301	ENTRANCE	11/28/16	12020006727	ROAD & BRIDGE MAINT.	3,600.00	ggates
296	120652	LIBERTY PAVING COMPANY, INC	7217-7447	APPROACH & PATCH	11/28/16	12020006727	ROAD & BRIDGE MAINT.	4,542.00	ggates
297	160575	PESSINA TREE SERVICE	2059	TREE REMOVED	11/28/16	12020006727	ROAD & BRIDGE MAINT.	3,350.00	ggates
298	190011	S & K EXCAVATING & TRUCKING IN	2044198	CULVERT PLAINFIELD R	11/28/16	12020006727	ROAD & BRIDGE MAINT.	4,005.00	ggates
								15,497.00*	
Total CO HWY FUND EXPENDITURES								22,686.15*	
COUNTY BRIDGE EXPENDITURE									
299	080151	HAMPTON, LENZINI & RENWICK INC	20161896	ENG. - GALENA RD. BR	11/28/16	13020006735	CONSTRUCTION OF BRIDGES	2,535.00	ggates
300	081544	HR GREEN INC.	23-107949	ENG. - ELDAMAIN RD.	11/28/16	13020006735	CONSTRUCTION OF BRIDGES	112,211.28	ggates
								114,746.28*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total COUNTY BRIDGE EXPENDITURE								114,746.28*	
TRANSPORTATION SALES TAX EXP									
301	031591	CORRECTIVE ASPHALT MATERIALS	2017-CF	FINAL PAY EST. 2017	11/28/16	19020006740	ROAD & BRIDGE CONSTRUCTIO	107,251.60	ggates
302	200150	TBS CONSTRUCTION, INC	41286	CURBS VARIOUS LOCATI	11/28/16	19020006740	ROAD & BRIDGE CONSTRUCTIO	19,832.44	ggates
								127,083.44*	
303	131597	MROWCO	13-0174-18	NEGOTIATION SERVICES	11/28/16	19020006741	LAND ACQUISITION	9,250.00	ggates
								9,250.00*	
304	080151	HAMPTON, LENZINI & RENWICK INC	20161853	ENG. - GROVE RD. SHE	11/28/16	19020006742	ENGINEERING COST	10,650.50	ggates
305	230933	WBK ENGINEERING, LLC	17126	ENG. - COLLINS ROAD	11/28/16	19020006742	ENGINEERING COST	45,368.61	ggates
								56,019.11*	
Total TRANSPORTATION SALES TAX EXP								192,352.55*	
HEALTH & HUMAN SERV EXPENDITURES									
306	031920	STEVE CURATTI	OCT	OCT	11/28/16	21020006204	CONFERENCES & TRAINING	184.68	vrafatcz
307	060316	FIRST NATIONAL BANK OMAHA	ACCT 1874	STD CONF, IL ASSOC P	11/28/16	21020006204	CONFERENCES & TRAINING	334.88	vrafatcz
308	060316	FIRST NATIONAL BANK OMAHA	ACCT 5095	COM. ACTION CONF.	11/28/16	21020006204	CONFERENCES & TRAINING	207.37	vrafatcz
309	080181	MARLIN HARTMAN	NOV	ILCSWMA CONF	11/28/16	21020006204	CONFERENCES & TRAINING	394.66	vrafatcz
310	080190	MICHELLE HAWLEY	OCT	ILL ASSOC OF PROBLME	11/28/16	21020006204	CONFERENCES & TRAINING	106.70	vrafatcz
311	082150	HEALTH & HUMAN SERVICES PETTY	OCT	OCT	11/28/16	21020006204	CONFERENCES & TRAINING	85.67	vrafatcz
312	120210	CRUZ LLAMAS	OCT	CONF MILEAGE REIMB	11/28/16	21020006204	CONFERENCES & TRAINING	104.33	vrafatcz
313	151240	TERRI OLSON	JUNE - NOV	OCT, AUG-SEPT	11/28/16	21020006204	CONFERENCES & TRAINING	399.08	vrafatcz
314	200895	AMAAL TOKARS	OCT	10 RIDE TRAIN TIX	11/28/16	21020006204	CONFERENCES & TRAINING	69.25	vrafatcz
								1,886.62*	
315	031813	MELISSA CREAMER	NOV	NOV	11/28/16	21020006205	MILEAGE/BUSINESS EXP.	22.78	vrafatcz
316	082161	ASHLEY HUNT	OCT	OCT	11/28/16	21020006205	MILEAGE/BUSINESS EXP.	88.56	vrafatcz
317	101583	KELLY JORDAN-LICHT	SEP-NOV	SEPT-NOV	11/28/16	21020006205	MILEAGE/BUSINESS EXP.	95.69	vrafatcz
318	130325	MARY MCCARRON-MCGINNISS	OCT	OCT	11/28/16	21020006205	MILEAGE/BUSINESS EXP.	36.61	vrafatcz
319	130948	DAN MISENER	AUG	AUG	11/28/16	21020006205	MILEAGE/BUSINESS EXP.	22.78	vrafatcz
320	140430	VIVAN NDANGOH	JUNE-NOV	JUNE-NOV	11/28/16	21020006205	MILEAGE/BUSINESS EXP.	327.13	vrafatcz
321	151240	TERRI OLSON	JUNE - NOV	AUG-NOV	11/28/16	21020006205	MILEAGE/BUSINESS EXP.	105.41	vrafatcz
322	231605	WEX BANK	46671003	FUEL FOR VEHICLES	11/28/16	21020006205	MILEAGE/BUSINESS EXP.	247.20	vrafatcz
								946.16*	
323	030969	CITADEL	266392	NOV	11/28/16	21020006215	CONTRACTUAL SERVICES	60.00	vrafatcz
324	060316	FIRST NATIONAL BANK OMAHA	ACCT 1874	SAGE 50 MIP SUPPORT	11/28/16	21020006215	CONTRACTUAL SERVICES	1,999.00	vrafatcz
325	121940	LORNA LONDON	OCT	CLINICAL PSYCH	11/28/16	21020006215	CONTRACTUAL SERVICES	560.00	vrafatcz
326	140548	DR JOSEPH MARTIN NEMETH III MD	SEPT	SEPT	11/28/16	21020006215	CONTRACTUAL SERVICES	2,480.00	vrafatcz
								5,099.00*	
327	071824	GREENWAY/PONTIAC/OLDS/GMC	238287	WIPER BLADES/OIL CHA	11/28/16	21020006217	VEHICLE MAINTENANCE	53.25	vrafatcz
328	100030	J & A TRANSMISSION, INC.	11/8/16	REPLACE FRONT WHEEL	11/28/16	21020006217	VEHICLE MAINTENANCE	215.23	vrafatcz
								268.48*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
329 220623	VERIZON	OCT	OCT	11/28/16	21020006227	TELEPHONE		990.52 990.52*	vrafatcz
330 060316	FIRST NATIONAL BANK OMAHA	ACCT 1874	CARF LODGING	11/28/16	21020006650	MISC EXPENSE		392.72	vrafatcz
331 082150	HEALTH & HUMAN SERVICES PETTY	OCT	CHANGE FUND BAG	11/28/16	21020006650	MISC EXPENSE		25.00 417.72*	vrafatcz
332 031841	CRYSTAL CLEARWATER CO	10808	BOTTLED WATER MORRIS	11/28/16	21020006775	SUPPLIES - GENERAL		18.84	vrafatcz
333 031920	STEVE CURATTI	OCT	THERMOMETER	11/28/16	21020006775	SUPPLIES - GENERAL		4.49	vrafatcz
334 060316	FIRST NATIONAL BANK OMAHA	ACCT 1874	SUPPLIES	11/28/16	21020006775	SUPPLIES - GENERAL		1,596.83	vrafatcz
335 060316	FIRST NATIONAL BANK OMAHA	ACCT 5095	PLANNER & CALENDAR	11/28/16	21020006775	SUPPLIES - GENERAL		27.00	vrafatcz
336 071811	GRAYBAR	987879304	WIRING FOR 4K ULTRA	11/28/16	21020006775	SUPPLIES - GENERAL		324.28	vrafatcz
337 150611	OFFICE DEPOT	MULTIPLE	OFFICE SUPPLIES	11/28/16	21020006775	SUPPLIES - GENERAL		93.56	vrafatcz
338 151240	TERRI OLSON	JUNE - NOV	COM CALENDAR BOARDS	11/28/16	21020006775	SUPPLIES - GENERAL		131.11	vrafatcz
339 211814	UPPER CRUST CATERING CO.	3751	BOARD MEETING SUPPLI	11/28/16	21020006775	SUPPLIES - GENERAL		270.00 2,466.11*	vrafatcz
340 011228	ALL SERVICE HEATING & AIR COND	102416	EMERGENCY FURNACES	11/28/16	21020006781	DIRECT CLIENT ASSISTANCE		1,141.66	vrafatcz
341 011228	ALL SERVICE HEATING & AIR COND	OCT NOV	EMERGENCY FURNACE	11/28/16	21020006781	DIRECT CLIENT ASSISTANCE		495.27	vrafatcz
342 011228	ALL SERVICE HEATING & AIR COND	OCT NOV	EMERGENCY FURNACE	11/28/16	21020006781	DIRECT CLIENT ASSISTANCE		5,246.45	vrafatcz
343 011352	AMEREN IP	146966	LIHEAP	11/28/16	21020006781	DIRECT CLIENT ASSISTANCE		302.00	vrafatcz
344 031508	COMMONWEALTH EDISON	146968	LIHEAP	11/28/16	21020006781	DIRECT CLIENT ASSISTANCE		17,453.00	vrafatcz
345 031508	COMMONWEALTH EDISON	146967	LIHEAP	11/28/16	21020006781	DIRECT CLIENT ASSISTANCE		33,632.00	vrafatcz
346 040790	DIBBLE ENTERPRISE	146969	LIHEAP	11/28/16	21020006781	DIRECT CLIENT ASSISTANCE		1,091.00	vrafatcz
347 041047	D&H ENERGY MGT CO, LLC	51922	WEATHERIZATION	11/28/16	21020006781	DIRECT CLIENT ASSISTANCE		300.00	vrafatcz
348 110538	KENDALL/GRUNDY	NOV	NOV	11/28/16	21020006781	DIRECT CLIENT ASSISTANCE		2,481.22	vrafatcz
349 140928	NICOR (ES)	146972	LIHEAP	11/28/16	21020006781	DIRECT CLIENT ASSISTANCE		12,704.00	vrafatcz
350 140928	NICOR (ES)	146971	LIHEAP	11/28/16	21020006781	DIRECT CLIENT ASSISTANCE		28,586.00	vrafatcz
351 190560	GRAINCO FS	146970	LIHEAP	11/28/16	21020006781	DIRECT CLIENT ASSISTANCE		2,344.00 105,776.60*	vrafatcz
352 060316	FIRST NATIONAL BANK OMAHA	ACCT 1874	K810 ILLUMINATED KEY	11/28/16	21020009999	CAPITAL EXPENDITURES		76.27 76.27*	vrafatcz
Total HEALTH & HUMAN SERV EXPENDITURE								117,927.48*	
FOREST PRESERVE EXPENDITURE									
353 060304	FIRST NATIONAL BANK OMAHA	11-27-2016	CAMPUS AD	11/28/16	27020006200	OFFICE SUPPLIES & POSTAGE		99.00	** bantrim
354 060304	FIRST NATIONAL BANK OMAHA	11-27-2016	OFFICE-WATER	11/28/16	27020006200	OFFICE SUPPLIES & POSTAGE		8.99 107.99*	** bantrim
355 030819	CHICAGO WILDERNESS TRUST	NOV/2016	2016 MEMBERSHIP/YR	11/28/16	27020006203	DUES/MEMBERSHIPS		500.00	bantrim
356 092010	IL DEPT OF AGRICULTURE	2017	HERB. LICENSE RENEWA	11/28/16	27020006203	DUES/MEMBERSHIPS		65.00 565.00*	bantrim
357 190816	SHAW MEDIA	10/2016	BUDGET AD	11/28/16	27020006209	LEGAL PUBLICATIONS		39.00 39.00*	bantrim

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358 011359	AMEREN IP	11/14/2016	MILLBROOK SOUTH	11/28/16	27020006351	ELECTRIC		39.50	bantrim
359 030794	CHAMPION ENERGY, LLC.	11/02/16	HARRIS ARENA	11/28/16	27020006351	ELECTRIC		5.36	** bantrim
360 030794	CHAMPION ENERGY, LLC.	11/02/16	HARRIS	11/28/16	27020006351	ELECTRIC		45.54	** bantrim
								90.40*	
361 190816	SHAW MEDIA	10/2016	WEBSITE-OCTOBER	11/28/16	27020006843	PROMOTION/PUBLICITY		59.99	bantrim
								59.99*	
						Total FOREST PRESERVE EXPENDITURE		862.38*	
	ELLIS HOUSE								
362 030794	CHAMPION ENERGY, LLC.	11/02/16	ELLIS HOUSE	11/28/16	27021007076	UTILITIES - ELLIS HOUSE		255.82	** bantrim
								255.82*	
363 031216	CLEAN-TECH OF IL INC.	22829	ELLIS CLEANING-OCT	11/28/16	27021007080	GROUND & MAINT - ELLIS H		335.00	bantrim
364 060304	FIRST NATIONAL BANK OMAHA	11/27/16	SOAP, TISSUE PAPER	11/28/16	27021007080	GROUND & MAINT - ELLIS H		25.81	bantrim
365 110008	K & K WELL DRILLING	21229	PEROXIDE	11/28/16	27021007080	GROUND & MAINT - ELLIS H		280.00	bantrim
366 110530	KENDALL PLUMBING & HEATING	16024594	EL BOILER REPAIR	11/28/16	27021007080	GROUND & MAINT - ELLIS H		225.00	bantrim
367 130506	MENARDS	61929	BULBS, TOILET PAPER	11/28/16	27021007080	GROUND & MAINT - ELLIS H		27.75	bantrim
								893.56*	
						Total ELLIS HOUSE		1,149.38*	
	ELLIS BARN								
368 101297	JOHN DEERE FINANCIAL	425 11/16/16	HORSE SUPPLIES	11/28/16	27021017080	GROUND & MAINT - ELLIS B		379.94	bantrim
369 130506	MENARDS	63263	WOOD-FENCE	11/28/16	27021017080	GROUND & MAINT - ELLIS B		17.64	bantrim
370 251510	ELBURN NAPA INC	153482	WIPER BLADE, OIL	11/28/16	27021017080	GROUND & MAINT - ELLIS B		40.26	bantrim
								437.84*	
						Total ELLIS BARN		437.84*	
	ELLIS GROUNDS								
371 010452	ADS, INC	SI-449106	ELLIS MODULE REPAIR	11/28/16	27021027080	GROUND & MAINT - ELLIS G		422.05	bantrim
372 040538	DEKANE EQUIPMENT CORP	IA48048	WHEEL,OIL FILTERS, O	11/28/16	27021027080	GROUND & MAINT - ELLIS G		287.25	bantrim
373 130506	MENARDS	63204	TOWELS, CHAIN ETC	11/28/16	27021027080	GROUND & MAINT - ELLIS G		138.75	bantrim
374 161854	PROFESSIONAL GARAGE DOOR, INC	34273	GARAGEDOOR REPAIR	11/28/16	27021027080	GROUND & MAINT - ELLIS G		175.66	bantrim
								1,023.71*	
						Total ELLIS GROUNDS		1,023.71*	
	ELLIS CAMPS								
375 061594	FOX VALLEY EQUINE PRACTICE	7610	HORSE CARE	11/28/16	27021107084	VET & FARRIER - ELLIS CAM		194.67	** bantrim
								194.67*	
						Total ELLIS CAMPS		194.67*	
	ELLIS RIDING LESSONS								
376 060304	FIRST NATIONAL BANK OMAHA	11-27-2016	WOOD SHAVINGS	11/28/16	27021117082	ANIMAL CARE & SUPPLIES -		247.78	** bantrim
								247.78*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
377 061594	FOX VALLEY EQUINE PRACTICE	7610	HORSE CARE	11/28/16	27021117084	VET & FARRIER - ELLIS RID		194.67 194.67*	** bantrim
Total ELLIS RIDING LESSONS								442.45*	
ELLIS BIRTHDAY PARTIES									
378 061594	FOX VALLEY EQUINE PRACTICE	7610	HORSE CARE	11/28/16	27021127084	VET & FERRIER - ELLIS B-D		194.66 194.66*	** bantrim
379 101297	JOHN DEERE FINANCIAL	11/21/16	PINE SHAVINGS, SUPPL	11/28/16	27021127087	PROG SUPPLIES - ELLIS B-D		247.70	bantrim
380 101297	JOHN DEERE FINANCIAL	11/21/16	HORSESHOES	11/28/16	27021127087	PROG SUPPLIES - ELLIS B-D		29.85 277.55*	bantrim
Total ELLIS BIRTHDAY PARTIES								472.21*	
ELLIS WEDDINGS									
381 060304	FIRST NATIONAL BANK OMAHA	11-27-2016	ELLIS-REFUSE P/U	11/28/16	27021207078	REFUSE PICKUP - ELLIS		136.79 136.79*	** bantrim
382 060304	FIRST NATIONAL BANK OMAHA	11-27-2016	WEDDING ADS	11/28/16	27021207081	PROMO/PUBLICITY - ELLIS W		250.00 250.00*	** bantrim
Total ELLIS WEDDINGS								386.79*	
ELLIS 5K									
383 211814	UPPER CRUST CATERING CO.	NOV 17 2016	MONSTER DASH-FOOD	11/28/16	27021307087	PROG SUPPLIES - ELLIS 5K		96.00 96.00*	bantrim
Total ELLIS 5K								96.00*	
HOOVER									
384 140937	NICOR	11/09/16	MEADOWHAWK LODGE	11/28/16	27022006860	HOOVER - GAS		28.58	bantrim
385 140937	NICOR	11/09/16-3	HO HOUSE	11/28/16	27022006860	HOOVER - GAS		31.94	bantrim
386 140937	NICOR	11/09/16-4	HO MAINT. BLDG	11/28/16	27022006860	HOOVER - GAS		37.85	bantrim
387 140937	NICOR	11/09/16-5	MOONSEED	11/28/16	27022006860	HOOVER - GAS		31.38	bantrim
388 140937	NICOR	11/10/16	ROOKERY BLDG.	11/28/16	27022006860	HOOVER - GAS		48.72	bantrim
389 140937	NICOR	11/10/16-2	BLAZING STAR	11/28/16	27022006860	HOOVER - GAS		42.10	bantrim
390 140937	NICOR	11/10/16-3	KINGFISHER	11/28/16	27022006860	HOOVER - GAS		49.23	bantrim
391 140937	NICOR	11/10/16-5	HO BASE HOUSE	11/28/16	27022006860	HOOVER - GAS		39.02 308.82*	bantrim
392 030794	CHAMPION ENERGY, LLC.	11/02/16	HO MULTIPLE	11/28/16	27022006861	HOOVER - ELECTRIC		343.93	** bantrim
393 030794	CHAMPION ENERGY, LLC.	11/02/16	HO BATHHOUSE	11/28/16	27022006861	HOOVER - ELECTRIC		9.24	** bantrim
394 031510	COMMONWEALTH EDISON	NOV 1, 2016	HO BATHHOUSE	11/28/16	27022006861	HOOVER - ELECTRIC		85.55	bantrim
395 031510	COMMONWEALTH EDISON	NOV 1, 2016-2	HO MULTIPLE	11/28/16	27022006861	HOOVER - ELECTRIC		526.58	bantrim
396 031510	COMMONWEALTH EDISON	11/2/16	HO HOUSE	11/28/16	27022006861	HOOVER - ELECTRIC		48.31	bantrim
397 031510	COMMONWEALTH EDISON	10/28/16	HO BASE HOUSE	11/28/16	27022006861	HOOVER - ELECTRIC		21.33 1,034.94*	bantrim

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
398 110530	KENDALL PLUMBING & HEATING	16024593	KINGFISHER FURNACE	11/28/16	27022036864	HOOVER - BUILDING MAINTEN		973.00	bantrim
399 130506	MENARDS	62205	PAINT,BRUSHES, ETC.	11/28/16	27022036864	HOOVER - BUILDING MAINTEN		747.44	bantrim
								1,720.44*	
400 110650	SALAMATH KHAN	16-00209	HO SEC DEP RETURN	11/28/16	27022037088	HOOVER SECURITY DEPOSIT R		100.00	bantrim
401 130228	SHARON MASON	16-00275	ML SEC DEP RETURN	11/28/16	27022037088	HOOVER SECURITY DEPOSIT R		150.00	bantrim
402 190195	LARRY SAVAGE	16-00296	ML REFUND	11/28/16	27022037088	HOOVER SECURITY DEPOSIT R		450.00	bantrim
403 190327	JULIE SCHAEFER	16-00320	HO SEC DEP RETURN	11/28/16	27022037088	HOOVER SECURITY DEPOSIT R		100.00	bantrim
404 190362	RICHARD SCHMITT	15-00014	HO SEC DEP RETURN	11/28/16	27022037088	HOOVER SECURITY DEPOSIT R		100.00	bantrim
405 190830	DEBBIE SHAMBLIN	16-00253	ML SEC DEP RETURN	11/28/16	27022037088	HOOVER SECURITY DEPOSIT R		250.00	bantrim
								1,150.00*	
Total HOOVER								4,214.20*	
ENV ED SCHOOL									
406 101297	JOHN DEERE FINANCIAL	10/27/16	SEED	11/28/16	27023016849	ENV EDUC - SCHOOL PROG EX		6.33	bantrim
								6.33*	
Total ENV ED SCHOOL								6.33*	
ENV ED NATURAL BEGINNINGS									
407 060304	FIRST NATIONAL BANK OMAHA	11-27-16-2	NB ART SUPPLIES	11/28/16	27023036849	ENV EDUC - NATURAL BEGINN		103.45	bantrim
								103.45*	
Total ENV ED NATURAL BEGINNINGS								103.45*	
ENV ED OTHER PUBLIC PROGRAMS									
408 060304	FIRST NATIONAL BANK OMAHA	11/27-16-5	PROGRAM SUPPLIES	11/28/16	27023046849	ENV EDUC - OTHER PUBLIC P		16.33	bantrim
								16.33*	
Total ENV ED OTHER PUBLIC PROGRAMS								16.33*	
GROUNDS & NATURAL RESOURCES									
409 040538	DEKANE EQUIPMENT CORP	IA44859	LEVER GRIP	11/28/16	27025006216	EQUIP - GROUNDS & NATURAL		5.38	bantrim
								5.38*	
410 030540	CENTRAL LIMESTONE CO INC	8211	GRAVEL-PRESERVES	11/28/16	27025006837	PRESERVE IMPROV - GR & NA		81.43	bantrim
								81.43*	
411 060304	FIRST NATIONAL BANK OMAHA	11-27-2016	HOOVER, HARRIS-REFUSE	11/28/16	27025006847	REFUSE PICKUP - GROUNDS &		450.85	** bantrim
412 190563	SERVICE SANITATION, INC	10/21/2016	PORTABLE RESTROOMS	11/28/16	27025006847	REFUSE PICKUP - GROUNDS &		455.00	bantrim
								905.85*	
413 140937	NICOR	11/09/16-2	HARRIS	11/28/16	27025006848	GAS - GROUNDS & NATURAL R		61.53	bantrim
								61.53*	
414 060304	FIRST NATIONAL BANK OMAHA	11-27-2016	HARRIS-WATER	11/28/16	27025007089	SUPPLIES - SHOP		27.99	** bantrim
415 251493	YORKVILLE ACE & RADIO SHACK	161401	HARRIS BRIDGE REPAIR	11/28/16	27025007089	SUPPLIES - SHOP		25.43	bantrim
								53.42*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total GROUNDS & NATURAL RESOURCES								1,107.61*	
ANIMAL CONTROL EXPENDITURE									
416	010350	ACTON MOBILE	PRI1340884	TRAILER RENT	11/28/16	34020006650	BUILDING IMPROVEMENTS	252.45	vmcclain
								252.45*	
Total ANIMAL CONTROL EXPENDITURE								252.45*	
ANIMAL CONTROL EXPENSE									
417	060311	FIRST NATIONAL BANK OMAHA	OCT 2016	OFFICE SUPPLIES	11/28/16	35020006200	OFFICE SUPPLIES	227.89	vmcclain
								227.89*	
418	140596	SPRINT	788572032-140	CELL PHONE	11/28/16	35020006207	TELEPHONE & PAGER	9.90	vmcclain
								9.90*	
419	031595	COUNTRYSIDE VETERINARY CLINIC	26071-110116	BOARD & CARE	11/28/16	35020006897	TRANSPORTAION, BOARD & CA	579.23	** vmcclain
420	060311	FIRST NATIONAL BANK OMAHA	OCT 2016	BOARD & CARE	11/28/16	35020006897	TRANSPORTAION, BOARD & CA	22.50	vmcclain
								601.73*	
421	030144	CABLE PLUS, INC	00424607	ANIMAL CONTROL SUPPL	11/28/16	35020009999	CAPITAL EXPENDITURES	221.17	cwald
422	030472	CAPITAL ONE COMMERCIAL	007262	ANIMAL CONTROL SUPPL	11/28/16	35020009999	CAPITAL EXPENDITURES	12.60	** cwald
423	030472	CAPITAL ONE COMMERCIAL	11152016	ANIMAL CONTROL SUPPL	11/28/16	35020009999	CAPITAL EXPENDITURES	19.89	cwald
424	071545	GRAND RENTAL STATION	26724	TOOL RENTAL FOR ANIM	11/28/16	35020009999	CAPITAL EXPENDITURES	58.83	cwald
425	081453	HOME DEPOT CREDIT SERVICES	11172016	ANIMAL CONTROL SUPPL	11/28/16	35020009999	CAPITAL EXPENDITURES	762.54	** cwald
426	081453	HOME DEPOT CREDIT SERVICES	11162016	ANIMAL CONTROL SUPPL	11/28/16	35020009999	CAPITAL EXPENDITURES	907.42	cwald
427	081453	HOME DEPOT CREDIT SERVICES	KENDALL COUNTY	SUPPLIES	11/28/16	35020009999	CAPITAL EXPENDITURES	18.73	
428	180304	R & R ELECTRICAL CONTRACTORS,	6492	ELECTIC FOR TEMP TRA	11/28/16	35020009999	CAPITAL EXPENDITURES	2,374.50	
								4,375.68*	
Total ANIMAL CONTROL EXPENSE								5,215.20*	
CO RECORDER DOC STORAGE									
429	031500	COMCAST CABLE	KENDALL CO	ACCT# 8771 20 006 00	11/28/16	38020006650	DOC STORAGE EXPENSES	187.85	
								187.85*	
Total CO RECORDER DOC STORAGE								187.85*	
SHERIFF PREV. OF ALCOHOL-CRIM. VIOLENCE EXP									
430	060980	FITNESS FACTORY OUTLET	TRULCPS900	COMM. TREADMILLS	11/28/16	39020006650	LAW ENFORCEMENT EQUIPMENT	5,500.00	*** tpage
								5,500.00*	
Total SHERIFF PREV. OF ALCOHOL-CRIM								5,500.00*	
hidta									
431	021508	MICHAEL P. BOBKO	001090	10.30.16 = 11.12.16	11/28/16	40120007201	SERVICES	2,307.69	tpage
								2,307.69*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total hidta								2,307.69*	
COURT SECURITY FUND									
432	102125	JUST SAFETY, LTD	MULTI INVOICES	MEDICAL BOX	11/28/16	42020006650	EXPENSES	25.10	** tpage
433	150850	O'MALLEY WELDING & FABRICATING	17303	FABRICATION	11/28/16	42020006650	EXPENSES	235.75	tpage
								260.85*	
Total COURT SECURITY FUND								260.85*	
LAW LIBRARY FUND									
434	180560	RELX INC. DBA LEXISNEXIS	30960730820	LEXIS NEXIS PATRON A	11/28/16	43020007004	WESTLAW ONLINE PATRON ACC	1,054.00	nkollins
								1,054.00*	
435	180560	RELX INC. DBA LEXISNEXIS	3090715159	LEXIS EXIS COURTHOUS	11/28/16	43020007005	WESTLAW ONLINE COURTHOUSE	1,800.00	nkollins
								1,800.00*	
436	130180	LEXISNEXIS MATTHEW BENDER	87562405	LAW LIBRARY BOOKS	11/28/16	43020007008	LAW LIBRARY BKS/SUBSCRIPT	358.31	nkollins
437	230575	WEST GROUP PAYMENT CTR	835064600	LAW LIBRARY BOOKS	11/28/16	43020007008	LAW LIBRARY BKS/SUBSCRIPT	1,577.50	nkollins
								1,935.81*	
Total LAW LIBRARY FUND								4,789.81*	
CIRCUIT CLERK DOC STORAGE FUND									
438	022520	BYERS PRINTING CO	11673	DOC. STORAGE-2017 TR	11/28/16	44020006650	DOCUMENT STORAGE	1,292.08	ccollins
439	022520	BYERS PRINTING CO	11746	DOC. STORAGE - 2017	11/28/16	44020006650	DOCUMENT STORAGE	4,107.25	ccollins
								5,399.33*	
Total CIRCUIT CLERK DOC STORAGE FUN								5,399.33*	
PROBATION SERVICES EXP FUND									
440	020559	HEATHER BENNER	NOV	PO REIMB	11/28/16	48020006206	TRAINING	38.14	mperrrot
441	031633	COMMUNITY CORRECTIONS INSTITUT	NOV'16	TRAINING	11/28/16	48020006206	TRAINING	2,500.00	mperrrot
442	101572	JACQUELINE JONES	NOV	PO REIMB	11/28/16	48020006206	TRAINING	38.77	mperrrot
443	160522	MICHELLE PENDZINSKI	NOV	PO REIMB	11/28/16	48020006206	TRAINING	27.47	mperrrot
444	160709	MIRANDA PETERSON	NOV '16	PO REIMB	11/28/16	48020006206	TRAINING	36.98	mperrrot
445	220482	BRIAN VAN METER	NOV	PO REIMB	11/28/16	48020006206	TRAINING	25.95	mperrrot
446	220482	BRIAN VAN METER	NOV'16	PO REIMB	11/28/16	48020006206	TRAINING	50.87	mperrrot
447	222058	VISA	NOV'16	TRAININGS (HOTELS)	11/28/16	48020006206	TRAINING	1,526.48	** mperrrot
								4,244.66*	
448	040526	MICHELLE DEL MURO	NOV'16	DRUG CT CONSULT	11/28/16	48020006214	CONTRACTUAL SERVICES - PR	547.50	mperrrot
449	060181	FAMILY COUNSELING SERVICE	102016	TRTMNT/EVALS/OCT'16	11/28/16	48020006214	CONTRACTUAL SERVICES - PR	1,375.00	mperrrot
450	110534	KENDALL CO HEALTH/HUMAN SERV	36500	708MHG/PSYCH EVAL	11/28/16	48020006214	CONTRACTUAL SERVICES - PR	168.00	mperrrot
451	222058	VISA	NOV'16	GED'S	11/28/16	48020006214	CONTRACTUAL SERVICES - PR	80.00	** mperrrot
								2,170.50*	
452	031831	CROWN TROPHY	13788	EQUIP (PLAQUES)	11/28/16	48020006216	EQUIPMENT	267.00	mperrrot
453	191522	SOURCE ONE OFFICE PRODUCTS	NOV'16	EQUIPMENT	11/28/16	48020006216	EQUIPMENT	415.98	mperrrot
454	191527	SOUTHERN COMPUTER WAREHOUSE (S	NOV'16	EQIP (COMPUTER)	11/28/16	48020006216	EQUIPMENT	810.90	mperrrot

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
455 222058	VISA	NOV'16	CAMERA&PRINTER	11/28/16	48020006216	EQUIPMENT		387.55	** mperrot
456 230237	WAREHOUSE DIRECT WORKPLACE SOL	NOV'16	EQUIPMENT	11/28/16	48020006216	EQUIPMENT		1,136.72	mperrot
								3,018.15*	
457 191504	SOLUTION SPECIALTIES INC	178324334010010	TRACKER/OCT'16	11/28/16	48020006231	SOFTWARE		390.02	mperrot
								390.02*	
458 180428	REDWOOD TOXICCLOGY LAB	7239201610	DT/OCT'16	11/28/16	48020006915	DRUG TESTING		1,124.94	mperrot
459 230237	WAREHOUSE DIRECT WORKPLACE SOL	NOV2016	DT GLOVES	11/28/16	48020006915	DRUG TESTING		83.55	mperrot
								1,208.49*	
460 190127	SATELLITE TRACKING OF PEOPLE,	31933	GPS/OCT'16	11/28/16	48020036916	GPS MONITORING PROGRAM		2,823.00	mperrot
								2,823.00*	
Total PROBATION SERVICES EXP FUND								13,854.82*	
ST ATTY DRUG ENFORCE EXP FUND									
461 080551	HENRICKSEN & COMPANY	10056786	SAO CUBICLES PROJEC	11/28/16	50020036650	DRUG ABUSE PREVENTION		6,000.00	** jstroup
462 091750	ITSAVVY LLC	913879/913795	HP OFFICEJET 200 MOE	11/28/16	50020036650	DRUG ABUSE PREVENTION		251.28	jstroup
463 091750	ITSAVVY LLC	913879/913795	LOGITECH WIRELESS PR	11/28/16	50020036650	DRUG ABUSE PREVENTION		70.24	jstroup
464 190860	SHI INTERNATIONAL CORP.	5722138/8447175	WIRELESS HDMI STREAM	11/28/16	50020036650	DRUG ABUSE PREVENTION		322.00	jstroup
465 190860	SHI INTERNATIONAL CORP.	5722138/8447175	BOSE SOLO SOUNDBAR F	11/28/16	50020036650	DRUG ABUSE PREVENTION		554.00	jstroup
								7,197.52*	
Total ST ATTY DRUG ENFORCE EXP FUND								7,197.52*	
GEOGRAPHIC INFORMATION SYS EXP									
466 060319	FIRST NATIONAL BANK OMAHA	11-2019	CELL PHONE	11/28/16	510200062C7	CELL PHONES		62.37	** ghaughe
								62.37*	
467 021911	BRUCE HARRIS & ASSOCIATES	77194	BHA FARMLAND TOOLS M	11/28/16	51020006585	SOFTWARE		900.00	ghaughe
								900.00*	
468 031922	CURRENT TECHNOLOGIES CORP.	CTCQ16538	EQULOGIC PS6100 REN	11/28/16	51020006586	HARDWARE		2,163.91	ghaughe
469 130040	MNJ TECHNOLOGIES DIRECT, INC.	0003497563	MONITORS	11/28/16	51020006586	HARDWARE		288.00	ghaughe
470 190860	SHI INTERNATIONAL CORP.	B05748970	MONITOR AND GRAPHIC	11/28/16	51020006586	HARDWARE		242.00	ghaughe
471 190860	SHI INTERNATIONAL CORP.	B05715782	COMPUTER, MEMORY, GR	11/28/16	51020006586	HARDWARE		1,056.00	ghaughe
								3,749.91*	
Total GEOGRAPHIC INFORMATION SYS E								4,712.28*	
KENDALL AREA TRANSIT FUND EXP									
472 040517	DEKALB CO VOLUNTARY ACTION CEN	2ND BIANNUAL 20	IL GRANT REIMBURSEME	11/28/16	55020007050	DVAC		14,866.00	vmcclain
								14,866.00*	
Total KENDALL AREA TRANSIT FUND EXP								14,866.00*	

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ENGINEERING/CONSULTING ESCROW ACCT									
473	230933	WBK ENGINEERING, LLC	17133	7842 ROUTE 71	11/28/16	59020000033	HEIGHTS TOWER SERVICES, I	118.64 118.64*	pherber
474	230933	WBK ENGINEERING, LLC	17134	CASEY/BEANE HOMESTEAD	11/28/16	59020000038	CASEY/BEANS HOMESTEAD LLC	1,436.50 1,436.50*	pherber
475	230933	WBK ENGINEERING, LLC	17135	JOLIET PARK DISTRICT	11/28/16	59020000039	GROVE ROAD PARK SITE SP 1	1,928.06 1,928.06*	pherber
476	230933	WBK ENGINEERING, LLC	17132	US 34-NICOR CLOSEOUT	11/28/16	59020000045	NICOR PROJECT SP-15-04	87.75 87.75*	pherber
477	230933	WBK ENGINEERING, LLC	17131	FOX METRO EXPANSION	11/28/16	59020000046	FOX METRO WATER REC DIST	2,433.17 2,433.17*	pherber
478	230933	WBK ENGINEERING, LLC	17136	12550 MCKANNA RD- AN	11/28/16	59020000047	ANTOS BRIDGE SD 15-06	277.50 277.50*	pherber
							Total ENGINEERING/CONSULTING ESCROW	6,281.62*	
COUNTY RESERVE FUND EXP.									
479	102124	JUSTICE BENEFITS INC.	200412075	SCAAP FY '16 AWARD	11/28/16	60020006650	MISCELLANEOUS CLEARING EX	1,659.24 1,659.24*	tpage
							Total COUNTY RESERVE FUND EXP.	1,659.24*	
EMPLOYEE BENEFIT PROGRAMS EXP									
480	120921	THE LINCOLN NATIONAL LIFE INSU	DEC 16	DEC SUPPLEMENTAL LIF	11/28/16	70020001551	TERM LIFE	1,477.22 1,477.22*	***** jferko
							Total EMPLOYEE BENEFIT PROGRAMS EXP	1,477.22*	
PUBLIC SAFETY EXP									
481	190537	SECURITY AUTOMATION SYSTEMS, I	CAP702	PSC & COURTHOUSE UPG	11/28/16	75020006650	EXPENDITURES	45,000.00 45,000.00*	cwald
482	020950	BLACK DIAMOND PAVING, INC.	1609122001	LOT MARKING	11/28/16	75020006653	MAINTENANCE/EQUIPMENT	1,640.00	cwald
483	040230	"D" CONSTRUCTION INC	25493	PSC PARKING LOT PAVI	11/28/16	75020006653	MAINTENANCE/EQUIPMENT	27,253.01 28,893.01*	cwald
484	060318	FIRST NATIONAL BANK OMAHA	11152016	PARKING SIGNS AND PO	11/28/16	75020006654	POLICE MEMORIAL EXPENSE	1,097.55 1,097.55*	cwald
							Total PUBLIC SAFETY EXP	74,990.56*	
COUNTY ANIMAL POPULATION CONTROL									
485	031595	COUNTRYSIDE VETERINARY CLINIC	26071-110116	BOARD & CARE	11/28/16	87020006650	SPAY/NEUTER DOGS&CATS	300.00 300.00*	** vmcclain

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
486 031595	COUNTRYSIDE VETERINARY CLINIC	24797-110116	SPAY/NEUTER - JOSIE	11/28/16	87020006895	SPAY/NEUTER TARGETED DOGS		260.00 260.00*	vacclaim
Total COUNTY ANIMAL POPULATION CONT								560.00*	
VETERANS ASSISTANCE COMMISSION									
487 191522	SOURCE ONE OFFICE PRODUCTS	2016-298	OFFICE SUPPLIES	11/28/16	89020006200	OFFICE SUPPLIES		18.36 18.36*	olaschober
488 110415	KAT	2016-299	VACKC RIDERS	11/28/16	89020006217	VACKC VEHICLES - FUEL		32.00 32.00*	olaschober
489 031598	COMMUNITY PROPERTY MANAGEMENT	2016-302	SHELTER ASSISTANCE	11/28/16	89020006595	SHELTER ASSISTANCE		300.00	olaschober
490 071150	SURRINDER GLADWIN	2016-301	SHELTER ASSISTANCE	11/28/16	89020006595	SHELTER ASSISTANCE		400.00	olaschober
491 080105	RON HABBE	2016-306	SHELTER ASSISTANCE	11/28/16	89020006595	SHELTER ASSISTANCE		400.00	olaschober
492 130969	MILL STREET STATION	2016-303	SHELTER ASSISTANCE	11/28/16	89020006595	SHELTER ASSISTANCE		400.00	olaschober
493 130969	MILL STREET STATION	2016-308	SHELTER ASSISTANCE	11/28/16	89020006595	SHELTER ASSISTANCE		500.00	olaschober
494 150470	WILLIAM ODENBACH	2016-307	SHELTER ASSISTANCE	11/28/16	89020006595	SHELTER ASSISTANCE		400.00	olaschober
495 161204	PLANO LAND HOLDINGS	2016-305	SHELTER ASSISTANCE	11/28/16	89020006595	SHELTER ASSISTANCE		300.00	olaschober
496 201833	TRUE PROPERTIES, LLC	2016-304	SHELTER ASSISTANCE	11/28/16	89020006595	SHELTER ASSISTANCE		400.00 3,100.00*	olaschober
497 031541	COM ED	2016-300	UTILITY ASSISTANCE	11/28/16	89020006596	UTILITY ASSISTANCE		88.80 88.80*	olaschober
498 160189	PARADISE CAR WASH	2016-297	VACKC PARADISE CAR W	11/28/16	89020006975	VACKC VEHICLES - MAINTENA		20.00 20.00*	olaschober
Total VETERANS ASSISTANCE COMMISSIO								3,259.16*	
FP BOND PROCEEDS 2007									
499 060304	FIRST NATIONAL BANK OMAHA	11/27/16-2	WALKIE TALKIES	11/28/16	95020006850	PROJECT FUND EXPENSES		1,790.00	bantrim
500 161626	PRAIRIE MOON NURSERY, INC	NOV 2016	SEED-FOX RIVERBLUFF	11/28/16	95020006850	PROJECT FUND EXPENSES		2,000.00 3,790.00*	bantrim
Total FP BOND PROCEEDS 2007								3,790.00*	
GRAND TOTAL								1,394,550.74**	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
JURY COMMISSION								
1		166624	PER DIEM \$11.00/MILEAGE \$	11/15/16	01020156154	GRAND JUROR PER DIEM & MI		15.32
2		166625	PER DIEM \$11.00/MILEAGE \$	11/15/16	01020156154	GRAND JUROR PER DIEM & MI		18.56
3		166626	PER DIEM \$11.00/MILEAGE \$	11/15/16	01020156154	GRAND JUROR PER DIEM & MI		20.72
4		166627	PER DIEM \$11.00/MILEAGE \$	11/15/16	01020156154	GRAND JUROR PER DIEM & MI		21.80
5		166628	PER DIEM \$11.00/MILEAGE \$	11/15/16	01020156154	GRAND JUROR PER DIEM & MI		19.64
6		166629	PER DIEM \$11.00/MILEAGE \$	11/15/16	01020156154	GRAND JUROR PER DIEM & MI		17.48
7		166630	PER DIEM \$11.00/MILEAGE \$	11/15/16	01020156154	GRAND JUROR PER DIEM & MI		25.04
8		166631	PER DIEM \$11.00/MILEAGE \$	11/15/16	01020156154	GRAND JUROR PER DIEM & MI		17.48
9		166632	PER DIEM \$11.00/MILEAGE \$	11/15/16	01020156154	GRAND JUROR PER DIEM & MI		22.88
10		166633	PER DIEM \$11.00/MILEAGE \$	11/15/16	01020156154	GRAND JUROR PER DIEM & MI		19.64
11		166634	PER DIEM \$11.00/MILEAGE \$	11/15/16	01020156154	GRAND JUROR PER DIEM & MI		14.24
12		166635	PER DIEM \$11.00/MILEAGE \$	11/15/16	01020156154	GRAND JUROR PER DIEM & MI		21.80
13		166636	PER DIEM \$11.00/MILEAGE \$	11/15/16	01020156154	GRAND JUROR PER DIEM & MI		21.80
14		166637	PER DIEM \$11.00/MILEAGE \$	11/15/16	01020156154	GRAND JUROR PER DIEM & MI		19.64
15		166638	PER DIEM \$11.00/MILEAGE \$	11/15/16	01020156154	GRAND JUROR PER DIEM & MI		22.88
								298.92*
Total JURY COMMISSION								298.92*
GRAND TOTAL								298.92**

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
ELECTION COSTS								
1	011411 DANIEL A. ANDERSON	167583	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		140.00
2	011424 JUDITH P ANGER	167479	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
3	011427 MARLENE M ANDOE	167284	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
4	011430 JOAN E ANDERSEN	167530	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
5	016401 MICHAEL E. APOLZAN	167513	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		140.00
6	020104 DONNA BAILEY	167414	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
7	020123 KATHRYN E. BAHR	167448	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
8	020127 RANNALT G. BAHR	167449	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
9	020199 ROBERT R. BAZAN	167401	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
10	020225 JANICE L. BAUM	167454	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
11	020546 MARIANN T BENDA	167502	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
12	020553 JULIE BENNETT	167408	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
13	020561 MARGARET M. BENSON	167458	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
14	020564 LEROY C. BENSON	167430	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
15	020587 JAMES W. BERRY, JR.	167480	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
16	020948 REY E. BLANCO	167335	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
17	020951 PAMELA M. BLACK	167306	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
18	021046 IMOGENE P. BLUE	167436	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
19	021506 JOY C. BOWLING	167562	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
20	021557 BEVERLY L. BORNEMAN	167598	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
21	021603 BRUCE J. BOWERS	167301	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
22	021747 SHARON K. BRIGHAM	167356	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
23	021750 JAMES E. BRADLEY	167587	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
24	021841 MARY PAT BRETTBAUER	167602	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
25	021854 ANTHONY L. BRIDGES	167567	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
26	021875 KIMBERLY S. BRIGGS-OTT	167648	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
27	021924 KATHLEEN E. BROOKS	167459	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
28	021945 PATRICIA A BRUMMEL	167614	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
29	022140 KAROL J BUNDY	167638	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
30	022144 DEAN A. BUNDY	167637	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
31	022172 JOSEPH L. BURKE	167568	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
32	022558 HILLARD BRYANT	167272	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
33	022559 JOHANNA L. BYRAM	167606	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
34	022561 MICHAEL J. BYRNE	167415	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
35	030182 FRANCISCO CARRENO III	167290	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
36	030184 ADAM CARRENO	167289	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
37	030220 KAMARIA CALDWELL	167563	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
38	030451 CHRISTINE A. CAMPOSANO	167564	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
39	030806 DOLLY A. CHAREST	167488	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		140.00
40	030828 DAVID I CHRESTENSON	167474	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
41	030830 BARBARA A. CHISM	167455	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
42	030853 DIANE L. CHUDZIK	167639	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
43	030861 PAUL V. CHRISTENSEN	167503	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
44	031104 BRIAN CLASON	167279	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
45	031111 DEBRA L. P. CLASON	167275	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
46	031130 KATHERINE CLARKE	167437	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		140.00
47	031220 DAVID CLINE	167640	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00
48	031430 THOMAS H. COLLINS	167594	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM		150.00

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
49	031432	VERONICA COLLINS-BAILEY	167486	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
50	031479	FRANCIS C. CODY	167307	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
51	031480	DURAH J. CONNELL	167578	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
52	031503	DEBRA L. CONNER	167675	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
53	031540	PATRICIA A. CCMER	167308	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
54	031550	STEPHEN J. CORCORAN	167579	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
55	031576	PETER P. CORDUAN	167644	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
56	031578	CYNTHIA COOLEY	167498	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
57	031639	JEFFERY COX	167658	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
58	031770	KAREN CRAIG	167443	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
59	031781	STEVEN L. CRANE	167654	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
60	031830	CAROLE J CRUM	167541	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
61	040170	PATRICK R. DAVEY	167493	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
62	040175	RYAN DAVEY	167494	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
63	040182	JASON DAVIDSON	167603	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
64	040191	SCOTT MICHAEL DAVIS	167373	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
65	040192	JUDITH E. DAVIS	167663	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
66	040205	GLENDA I. DAZZO	167460	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
67	040302	TERRY A. DEARBORN	167330	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
68	040305	ROBERT R. DEARBORN	167626	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
69	040425	LINDA DEBOLT	167285	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
70	040715	SARA J. DREISHMIRE	167291	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
71	040801	PATRICK L. DIETZ	167317	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
72	040877	BERENICE F. DUFFETT	167555	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
73	040911	KELLY E. DILLON	167345	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
74	041250	WILLIAM A. DOBRAN JR	167475	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
75	041512	DAVID A. DONKERS	167383	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
76	041514	ANITA M. DONKERS	167382	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
77	041570	CHARLENE M. DOPART	167336	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
78	041650	JOSEPH A. DOYLE	167690	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
79	041750	ROSEMARIE J DRANSOFF	167286	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
80	050776	DESIREE D. EDWARDS	167664	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
81	051453	PATRICIA A. ENGELHARDT	167609	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
82	060157	JOHN J. FAYFAR	167504	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
83	060321	SAMUEL J. FIGOLA	167465	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
84	060350	NANCY JO FINNERTY	167615	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
85	060454	JAMI FEELEY	167318	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
86	060504	RUSSELL J. FERGUSON	167632	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
87	061750	NANCY JO FRANZ	167288	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
88	070171	JOE GALMARINI	167362	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
89	070195	SHAREN L. GAVIN	167262	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
90	070942	JACK GILLETTE	167471	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
91	071101	KRYSTAL GILLESPIE	167324	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
92	071894	JO ANN GRYSER	167379	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
93	080102	ALEXANDER R. HALLENBECK	167313	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
94	080111	DOUGLAS R. HARRIS	167292	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
95	080126	DARLENE M. HALLENBECK	167314	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
96	080135	CHRISTINE P. HAMPTON	167487	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
97	080193	LINDA L HARMON	167357	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
98	080209	JAMES A. HAY JR	167456	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
99	080270	JAMES HARPOLE	167655	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
100	080290	LINDA S. HASSELBRING	167633	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
101	080903	ALICE F. HICKMAN	167352	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
102	080908	ANGELA C. HICKS	167659	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
103	080937	MARY ANN HISLOP	167450	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
104	080960	SAMUEL G. HEYL	167325	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
105	081555	CHRISTIAN A. HORWATH	167369	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
106	081582	STACEY R. HOSPEIS	167569	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
107	081590	SHARON R. HUBER	167444	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
108	082125	CORA JANE HUGHES	167280	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
109	091305	CAROL R. ISSAK	167535	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
110	091338	ANGELA M. IMERCGNO	167552	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
111	092670	SIERRA IURO	167542	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
112	100151	MICHAEL A. JAMES	167353	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
113	100165	ANNAMARIE JEDZINIAK	167267	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
114	100557	KWASI SCOTT JENKINS	167490	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
115	101296	THOMAS L. JOHANNESSEN SR	167590	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
116	101405	DOREEN L JOHNSON	167536	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
117	101409	JACQUELINE L. JOHNSON	167537	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
118	101518	CATHERINE R. JOHNSON	167296	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
119	101522	KENT W JOHNSON	167445	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
120	101529	JANINE R. JOHNSON	167676	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
121	101534	ROGER GLENN JOHNSTON	167649	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
122	101581	LORI J JORDAN	167556	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
123	102140	SHERRY G. JURSA	167570	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
124	110109	STEPHANIE L. KAEGBEIN	167302	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
125	110114	GERALD E. KAISER	167402	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
126	110115	JANET KAISER	167616	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
127	110171	RICHARD C. KAYER	167559	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
128	110270	SAMANTHA KEANE	167339	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
129	110294	ROGER L KELLOGG	167604	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
130	110330	AMY L. KELLY	167411	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
131	110946	MICHAEL J. KIMMEY JR	167274	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
132	111506	JAMES E. KOCK	167363	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
133	111512	LOIS M. KONICEK	167412	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
134	111521	THOMAS R. KOPACZ	167496	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
135	111819	GREGORY F. KREBES	167571	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
136	111820	MARY ANN KREBES	167572	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
137	119989	ROBERT R. KRISCH	167580	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
138	119990	SHARON L. KRISCH	167581	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
139	120102	SUSAN J. KURZ	167370	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
140	120112	MARK A LA BEDZ SR.	167293	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
141	120138	JEANETTE LANDERS	167439	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
142	120153	BARBARA A. LANE	167364	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
143	120157	DANIEL T. LANE	167365	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
144	120235	DANA K. LARSON	167385	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
145	120390	BARBARA LECKBEE	167446	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
146	120526	ROBERT E. LEE JR	167264	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
147	120570	MICHAEL E. LESLIE	167466	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
148	120710	EDWARD WEIL LICHTENSTEIN	167531	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
149	120960	PATRICIA A. LIPPOLD	167600	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
150	122130	EVA L. LUCKINBILL	167509	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
151	122151	CARIN LUGO	167660	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
152	130018	JUDITH M. MAECHTLE	167473	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
153	130018	JUDITH M. MAECHTLE	167473	Election Judge	11/28/16	01020076152	ELECTION JUDGES PER DIEM	25.00
154	130035	JACK MAECHTLE	167472	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
155	130120	BETTY MALONE	167665	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
156	130123	DEBRA M. MC DOUGLE	167566	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
157	130131	PERRY L. MAMON JR	167417	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
158	130133	PAUL H. MALOHN	167634	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
159	130137	CURTISEAN MAMOK	167416	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
160	130138	JACQUELINE P. MCAFEE	167484	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
161	130195	THOMAS R. MARUNDE	167532	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
162	130211	ALICE M. MAYR	167641	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
163	130245	JUDY C. MARSH	167477	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
164	130260	EDWARD MAHER III	167565	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
165	130304	JOAN L. MC EACHERN	167332	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
166	130332	MARY R MC CRACKEN	167610	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
167	130347	ANDREW MC KEE	167622	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
168	130359	ROGER T. MC LAUGHLIN	167651	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
169	130360	THEDA R MC MINN	167265	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
170	130713	ANNETTE B. PAPA	167547	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
171	130716	FELIX J. PAPA	167548	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
172	130944	TAMARA MILLER	167309	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
173	130953	FRANCINE E. MILLER	167681	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
174	130956	RONALD ROY MILLER	167682	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
175	130957	PATRICIA A. MILLER	167628	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
176	130977	SALLY MILLES	167434	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
177	131522	DOMICIO MORALES	167381	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
178	131540	LEAH M. MORGAN	167529	Election Judge	11/28/16	01020076152	ELECTION JUDGES PER DIEM	25.00
179	131540	LEAH M. MORGAN	167529	Election Judge	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
180	131542	DIANA LYNN MORGANEGG	167326	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
181	131561	J. DONALD MORRIS	167635	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
182	131665	VIRGINIA K. MULLINER	167281	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
183	140050	NYRA HANNAH NAHEEDY	167608	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
184	140097	BETTY GRACE NADEN	167629	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
185	140110	RICHARD A. NATHAN	167591	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
186	140516	NANCY K. NESS	167666	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
187	140529	THOMAS T. NELSON	167623	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
188	140592	JANICE NEWMAN	167392	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
189	140945	LESLIE F. NICHOLSON	167348	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
190	141560	CHAD A. NORTON	167592	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
191	141589	DELVIN L. NOSS JR	167393	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
192	150915	VIRGIL G OSTRENG	167506	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
193	151211	LEE ANN OLSON	167543	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
194	160187	JUDY PATTERSON	167642	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
195	160510	ZADA O PEKOC	167276	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
196	160562	PARALEE M. PERKINS	167423	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
197	160720	DEREK PETERSEN	167310	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
198	160839	KAY PHILLIPS	167341	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
199	160860	BRADLEY W. PHILLIPS	167340	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
200	160977	MARTHA L. PISZCZEK	167403	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
201	161300	JOHN M PLAYER	167468	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
202	161573	ELIZABETH A. POPOVICH	167404	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
203	161630	CHASE PRANGA	167611	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
204	161822	KYLE ALLEN PRICE	167360	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
205	161830	RUTE A. PRINCE	167319	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
206	180111	CANDACE A. RADY	167282	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
207	180118	DOROTHY RAGSDALE	167452	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
208	180170	DARIEN RAMOS	167554	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
209	180430	GERGORY M. REDFERN	167499	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
210	180527	CANDACE J. REINERT	167303	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
211	180559	BONNIE REMY	167269	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
212	180918	KATHLEEN C. RICHMOND	167277	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
213	180927	LAWRENCE W. RICHMOND	167278	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
214	180933	LOUISE M. RIEDL	167372	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
215	180946	GILDARDO E. RIOS	167413	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
216	181496	RAUL RODRIGUEZ	167424	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
217	181545	CRYSTAL A. ROBINSON	167521	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
218	181900	GREGORY J. ROZBORSKI	167295	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
219	181915	BRENDA J. ROZBORSKI	167294	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
220	182130	JENNIFER J. RUFF	167457	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
221	182140	MATEUSZ RUSNACZYK	167349	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
222	190311	STEPHANIE L. SCHAMING	167405	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
223	190340	NEIL G. SCHILLING	167428	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
224	190364	DANIEL H. SEBBY	167283	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
225	190400	GEORGIA G SCOGGIN	167343	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
226	190460	DENNIS L. SCHOLTZ	167304	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
227	190465	KATHLEEN M. SCHOLTZ	167305	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
228	190517	JANET L. SEEGO	167550	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
229	190518	DONNA J. SEBBY	167367	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
230	190924	PHILIP J. SIDELECKI	167492	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
231	190927	ELAINE K. SHUFELT	167297	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
232	191314	BRIAN G. SMITH	167399	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
233	191318	JO ANNE SMAR	167539	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
234	191319	GEORGE SMAR	167538	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
235	191530	VIRGINIA L. SNODGRASS	167429	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
236	191941	SHIRLEY I. STALLMANN	167469	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
237	191946	JILL STARGARDT	167636	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
238	191954	DANIEL K. STAPLEY	167656	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
239	192063	PATRICIA M STEWART	167320	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
240	192102	CYNTHIA STRYKOWSKI	167321	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
241	196250	MICHAEL A. TAFOYA	167328	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
242	200807	ABIGAIL THOLEN	167400	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
243	200903	EDWARD TOMSE	167337	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
244	200915	SHAWN L. TORRES	167683	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount	
245	201750	JOAN M. TRIANTAFILLOU	167613	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
246	202130	BLADE TURNER	167605	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
247	211755	SHEELA MARIE URTON	167671	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
248	211818	TYRONNA I. UPSHAW	167687	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
249	211820	DEBRA L. UPSHAW	167692	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
250	211826	TYRONNE UPSHAW	167688	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
251	222055	JOANNE I. VITEK	167322	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
252	230131	VONDA GAYLE WALKER	167672	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
253	230153	JAMES E. WARD	167630	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
254	230191	BARBARA ANN WEBER	167441	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
255	230535	DONNA J. WEISE	167619	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
256	230837	ROSE ANN M. WHITESIDE	167387	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
257	230838	LINDA L WHITE	167497	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
258	230839	STEPHANIE C WHITE	167478	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
259	230983	MARY L. WOLF	167463	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
260	230997	SUSAN L. WINBORNE	167534	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
261	231355	DAVID FOREST WOOTEN	167333	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
262	231370	STANLEY C. WOOLLEY	167300	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
263	251934	RAMONA B. YOUNG	167361	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
264	259030	BRENDAN P. ZEINSTR	167396	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
265	261427	SARA P. SMITH	167668	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
266	263794	ROBERT HALLENBECK	167315	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
267	263795	VIORICA RATIU	167342	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
268	263797	SUSAN HART	167351	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
269	263804	JOHN E KOKES	167384	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
270	263805	RAMELIA M LOWE	167398	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
271	263807	PAIGE DEAN	167374	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
272	263808	STEVEN J SCHAMING	167406	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
273	263810	SHARON A WHITE KOS	167435	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
274	263812	DO-LITA HOLLOMAN	167508	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
275	263813	BRIAN D KINCAID	167420	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
276	263814	JAMES W DAVIDSON	167464	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
277	263815	CAROLYN J BRADLEY	167586	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
278	263818	JANICE M FERGUSON	167631	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
279	263819	ROGER L BLEDSOZ	167643	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
280	263820	DIANE M STAPLEY	167657	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
281	263837	JOANNE PAWLOWSKI	167359	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
282	265941	KAYLA HEITZ	167263	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
283	265942	GAYLE SEVERSON	167266	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
284	265943	LAURYN LESTER	167268	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
285	265944	ALEXIA SANCHEZ	167270	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
286	265945	KIMBERLY BATDORF	167271	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
287	265946	JOYCE BURNS	167273	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
288	265947	DORIS FOWLER	167287	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
289	265948	DEBRA STYMACKS	167298	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
290	265949	MICHAEL STYMACKS	167299	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
291	265950	LUCAS WOODS	167311	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
292	265951	KENNETH FUCHS	167312	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
293	265952	THOMAS LENNON	167316	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount	
294	265953	BREANNA ENGLISH	167323	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
295	265954	JUSTIN STILLSON	167327	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
296	265955	MADISON DEARBORN	167329	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
297	265956	JILLIAN KIMPAN	167331	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
298	265957	SALLY BASSETT	167334	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
299	265958	ANDREA VALLEJC	167338	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
300	265959	CESAR AGUIRRE	167344	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
301	265960	JAMISON FULE	167346	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
302	265961	CASSIE NICHOLSON	167347	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
303	265962	ANDREW BETZ	167350	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
304	265963	MICHAEL JAMES	167354	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
305	265964	DENISE PUTZLER	167355	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
306	265965	MACKENZIE NANCE	167358	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
307	265966	ERIC REDMON	167366	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
308	265967	KAYLYNN GILLESPIE	167368	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
309	265968	MICHAEL OBENAUER	167371	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
310	265969	KENNETH MILLER	167375	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
311	265970	ALEXX NAUMAN	167376	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
312	265971	BRIANNA PICKERING	167377	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
313	265972	CHRISTOPHER GRUENER	167378	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
314	265973	LORILYN HERNANDEZ	167380	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
315	265974	CAROL REUTER	167386	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
316	265975	ALLYSON DILDAY	167388	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
317	265976	MAGGIE KLEMM	167389	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
318	265977	ANTHONY MARTINEZ	167390	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
319	265978	CHAUNCEY MOORE	167391	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
320	265979	COLLEEN CLARK LAY	167394	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
321	265980	KELLY FITZPATRICK	167395	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
322	265981	PEARL GONZALEZ	167397	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
323	265982	RYAN WEIR	167407	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
324	265983	CHASE DEKTER	167409	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
325	265984	KATHERINE EDINGER	167410	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
326	265985	WILLIAM WIADUCH	167418	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
327	265986	AMANDA HOFFMAN	167419	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
328	265987	JUDITH LUYTJES	167421	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
329	265988	LARRY LUYTJES	167422	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
330	265989	BRITTANY ALLGAIER	167425	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
331	265990	DAVID AYALA	167426	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
332	265991	RUSSELL ELKIN	167427	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
333	265992	GAIL DUDLICEK	167431	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
334	265993	SCOTT DUDLICEK	167432	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
335	265994	ERNEST MILES	167433	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
336	265995	NAOMI GOMEZ	167438	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
337	265996	JANICE PENN	167440	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
338	265997	LESLIE CASTRO	167442	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
339	265998	JONATHAN VO	167447	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
340	265999	TERENCE KOLACKI	167451	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
341	266000	DANIELLE THORNE	167453	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
342	266001	MARISSA MARTINEZ	167461	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount	
343	266002	LINDA RAY	167462	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
344	266003	ZAINA MEEHOOD	167467	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
345	266004	DENTON DOOLEY	167470	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
346	266005	AMBER FYSTRO	167476	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
347	266006	ERLINDA COAKES	167481	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
348	266007	NINA HEERMANN	167482	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
349	266008	CHRISTINE MAY	167483	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
350	266009	ROBERT MCAFEE	167485	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
351	266010	CALEB HARRIS	167489	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
352	266011	MEHDIA NAQVI	167491	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
353	266012	MICHAEL JANIS	167495	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
354	266013	EMILY STAPLES	167500	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
355	266014	REBECCA STAPLES	167501	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
356	266015	BRUCE MAYHUGH	167505	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
357	266016	CHRISTIAN ALDAY	167507	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
358	266017	GIRISH RAVAL	167510	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
359	266018	TREMAINE ROBERTS	167511	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
360	266019	MARYBETH APOLZAN	167512	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
361	266020	MARK BROHOLM	167514	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
362	266021	BRENDA GOODWIN	167515	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
363	266022	HARVEY GOODWIN	167516	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
364	266023	MARIA GWYNNE	167517	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
365	266024	KATHLEEN HAA	167518	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
366	266025	MACKENZIE HAA	167519	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
367	266026	DAWSON RISER	167520	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
368	266027	MIRABELLE SKIPWORTH	167522	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
369	266028	KARA WONS	167523	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
370	266029	ABIGAIL DISHER	167524	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
371	266030	PAYTON DUDE	167525	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
372	266031	LUKE GALLAGHER	167526	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
373	266032	KEELEY JONES	167527	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
374	266033	JILL MARTER	167528	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
375	266034	AMANDA OSMAN	167533	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
376	266035	JOSEUA WESTPFAHL	167540	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
377	266036	STEPHANIE ROSKOFF	167544	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
378	266037	EMILY SEAMAN	167545	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
379	266038	FRANCIS COLLURA	167546	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
380	266039	ALAN RUTHERFORD	167549	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
381	266040	FELINE BETITO	167551	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
382	266041	JORDYN JONES	167553	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
383	266042	CARMEN MACGREGOR	167557	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
384	266043	MARK CRAIG	167558	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
385	266044	ANNE RILEY	167560	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
386	266045	TIMOTHY RILEY	167561	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
387	266046	COLLETTA COOPER	167573	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
388	266047	THOMAS DUNN	167574	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
389	266048	KEERTANA KOTA	167575	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
390	266049	DAYLEN MOSLEY	167576	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
391	266050	KARA BLASINGAME	167577	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount	
392	266051	SPENCER MORIARTY	167582	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
393	266052	JEANNE BAKER	167584	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
394	266053	ROBERT BAKER	167585	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
395	266054	KATHLEEN FRIEDERICH	167588	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
396	266055	KATHLEEN JOHANNESSEN	167589	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
397	266056	GRACE BALES	167593	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
398	266057	DENISE DELUCIC	167595	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
399	266058	MICAYLA DENK	167596	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
400	266059	CRISTIAN PAZ	167597	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
401	266060	EMILY BROWN	167599	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
402	266061	MEGAN SCHMIT	167601	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
403	266062	NANCY LARSON	167607	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
404	266063	JULEAH RICHARDSON	167612	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
405	266064	JUDITH KOESTER	167617	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
406	266065	MICHAEL KOESTER	167618	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
407	266066	TRESSA COY	167620	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
408	266067	SUSAN FERGERSTROM	167621	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
409	266068	JORDAN SWEENEY	167624	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
410	266069	REBECCA SWEENEY	167625	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
411	266070	KYLIE LASANSKA	167627	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
412	266071	SUSANNA CORDUAN	167645	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
413	266072	LENA SCHMIDT	167646	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
414	266073	MARK TOLEFREE	167647	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
415	266074	DIAMOND MCGHEE	167650	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
416	266075	MARYANN SALIK	167652	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
417	266076	MEERAB AYAZ	167653	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
418	266077	TOM SCHRAMEK	167661	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
419	266078	ADAM TLUSTOCHOWSKI	167662	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
420	266079	LEXIE PAGEL	167667	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
421	266080	JEAN FLETCHER	167669	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
422	266081	CAELEY LARSON	167670	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
423	266082	NATHAN AKRE	167673	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
424	266083	CHRISTOPHER CONNER	167674	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
425	266084	CARLY LUCAS	167677	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
426	266085	ADRIANA BALDERAS	167678	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
427	266086	CHRISTOPHER BRANDT	167679	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
428	266087	CARLI CORTINA	167680	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
429	266088	LUKAS WRIGHT	167684	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
430	266089	ALEC MITCHEFF	167685	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
431	266090	KENNETH SHEDENJELM	167686	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
432	266091	ELIZABETH COOK	167689	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	150.00
433	266092	REGINA SPARKS	167691	Election Judge Compensati	11/28/16	01020076152	ELECTION JUDGES PER DIEM	140.00
							63,820.00*	
434	011424	JUDITH P ANGER	167479	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
435	011427	MARLENE M ANDOE	167284	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	24.58
436	011430	JOAN E ANDERSEN	167530	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
437	016401	MICHAEL E. APOLZAN	167513	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
438	020104	DONNA BAILEY	167414	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	28.36

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount	
439	J20123	KATHRYN E. BAHR	167448	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	5.00
440	J20199	ROBERT R. BAZAK	167401	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	25.60
441	020553	JULIE BENNETT	167408	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	7.97
442	020564	LEROY C. BENSOK	167430	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	75.38
443	J20587	JAMES W. BERRY, JR.	167480	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	33.91
444	J20948	REY E. BLANCO	167335	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	30.80
445	J21046	IMOGENE P. BLUE	167436	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
446	021557	BEVERLY L. BORNEMAN	167598	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	34.31
447	J21603	BRUCE J. BOWERS	167301	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	25.00
448	J21747	SHARON K. BRIGHAM	167356	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
449	021750	JAMES E. BRADLEY	167587	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
450	021854	ANTHONY L. BRIDGES	167567	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	58.63
451	021875	KIMBERLY S. BRIGGS-OTT	167648	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.39
452	021945	PATRICIA A BRUMMEL	167614	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	23.50
453	022140	KAROL J BUNDY	167638	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	37.15
454	022144	DEAN A BUNDY	167637	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
455	022172	JOSEPH L. BURKE	167568	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	19.45
456	022558	HILLARD BRYANT	167272	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	32.29
457	022559	JOHANNA L. BYRAM	167606	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	5.00
458	022561	MICHAEL J. BYRNE	167415	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	25.00
459	030182	FRANCISCO CARRENO III	167290	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	27.01
460	030828	DAVID I CHRESTENSON	167474	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	39.45
461	030853	DIANE L. CHUDZIK	167639	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
462	031130	KATHERINE CLARKE	167437	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	25.00
463	031220	DAVID CLINE	167640	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	25.00
464	031430	THOMAS H. COLLINS	167594	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	45.65
465	031432	VERONICA COLLINS-BAILEY	167486	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	63.76
466	031480	DURAH J. CONNELL	167578	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	30.00
467	031503	DEBRA L. CONNER	167675	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	39.58
468	031540	PATRICIA A. COMER	167308	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	40.53
469	031550	STEPHEN J. CORCORAN	167579	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	53.50
470	031576	PETER P. CORDUAN	167644	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	57.54
471	031639	JEFFERY COX	167658	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	18.24
472	031770	KAREN CRAIG	167443	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	36.34
473	031781	STEVEN L. CRANEZ	167654	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
474	031830	CAROLE J CRUM	167541	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	19.45
475	040175	RYAN DAVEY	167494	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
476	040192	JUDITH E. DAVIS	167663	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
477	040302	TERRY A. DEARBORN	167330	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	30.13
478	040715	SARA J. DREISHMIRE	167291	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
479	040911	KELLY E. DILLON	167345	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	6.35
480	041250	WILLIAM A. DOBRAN JR	167475	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	25.00
481	041512	DAVID A. DONKERS	167383	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	40.53
482	041514	ANITA M. DONKERS	167382	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	25.00
483	041570	CHARLENE M. DOPART	167336	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
484	041750	ROSEMARIE J DRANSOFF	167286	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	5.00
485	051453	PATRICIA A. ENGELHARDT	167609	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	32.16
486	060157	JOHN J. FAYFAR	167504	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
487	060454	JAMI FEELEY	167318	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
488	060504	RUSSELL J. FERGUSON	167632	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
489	061750	NANCY JO FRANZ	167288	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
490	070171	JOE GALMARINI	167362	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
491	070195	SHAREN L. GAVIN	167262	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	44.31
492	071101	KRYSTAL GILLESPIE	167324	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
493	071894	JO ANN GRYDER	167379	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	5.00
494	080126	DARLENE M. HALLENBECK	167314	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	25.00
495	080135	CHRISTINE P. HAMPTON	167487	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	10.00
496	080193	LINDA L HARMON	167357	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	5.00
497	080270	JAMES HARPOLE	167655	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
498	080903	ALICE F. RICKMAN	167352	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	10.00
499	080908	ANGELA C. EICKS	167659	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	10.00
500	080937	MARY ANN HISLOP	167450	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	34.99
501	081555	CHRISTIAN A. HORWATH	167369	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	18.64
502	081582	STACEY R. HOSPEL	167569	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
503	081590	SHARON R. HUBER	167444	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	5.00
504	082125	CORA JANE HUGHES	167280	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	5.00
505	091305	CAROL R. ISSAK	167535	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
506	091338	ANGELA M. IMBROGNO	167552	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	10.00
507	092670	SIERRA IURO	167542	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	5.00
508	100165	ANNAMARIE JEDZINIAK	167267	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	28.37
509	101296	THOMAS L. JOHANNESSEN SR	167590	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	57.82
510	101522	KENT W JOHNSON	167445	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
511	101529	JANINE R. JOHNSON	167676	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	12.56
512	101534	ROGER GLENN JOHNSTON	167649	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
513	101581	LORI J JORDAN	167556	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	12.29
514	102140	SHERRY G. JURSA	167570	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
515	110109	STEPHANIE L. KAEGBEIN	167302	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	46.88
516	110114	GERALD E. KAISER	167402	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.94
517	110171	RICHARD C. KAYER	167559	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	65.11
518	110270	SAMANTHA KEANE	167339	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
519	111512	LOIS M. KONICEK	167412	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	5.00
520	120112	MARK A LA BEDZ SR.	167293	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	25.00
521	120138	JEANETTE LANDERS	167439	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	56.87
522	120153	BARBARA A. LANE	167364	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	5.00
523	120157	DANIEL T. LANE	167365	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	43.51
524	120235	DANA K. LARSON	167385	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
525	120570	MICHAEL E. LESLIE	167466	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	18.64
526	120710	EDWARD WEIL LICHTENSTEIN	167531	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	24.31
527	120960	PATRICIA A. LIPPOLD	167600	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
528	122130	EVA L. LUCKINBILL	167509	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
529	122151	CARIN LUGO	167660	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	45.39
530	130018	JUDITH M. MAECHTLE	167473	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	40.66
531	130035	JACK MAECHTLE	167472	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	10.00
532	130120	BETTY MALONE	167665	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	25.00
533	130133	PAUL H. MALOHN	167634	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
534	130195	THOMAS R. MARUNDE	167532	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	24.31
535	130211	ALICE M. MAYR	167641	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	32.56
536	130332	MARY R MC CRACKEN	167610	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	32.43

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
537	130359	ROGER T. MC LAUGHLIN	167651	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
538	130360	THEDA R MC MINN	167265	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	32.02
539	130713	ANNETTE B. PAPA	167547	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
540	130716	FELIX J. PAPA	167548	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	30.00
541	130944	TAMARA MILLER	167309	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	5.00
542	130953	FRANCINE E. MILLER	167681	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	25.00
543	130956	RONALD ROY MILLER	167682	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	61.32
544	131540	LEAH M. MORGAN	167529	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	9.18
545	131542	DIANA LYNN MORGANEGG	167326	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
546	131561	J. DONALD MORRIS	167635	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	42.70
547	131665	VIRGINIA K. MULLINER	167281	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
548	140050	NYRA HANNAH NAEEDY	167608	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
549	140110	RICHARD A. NATEAN	167591	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
550	140516	NANCY K. NESS	167666	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	53.76
551	140529	THOMAS T. NELSON	167623	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	22.15
552	140945	LESLIE F. NICHOLSON	167348	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	28.64
553	141589	DELVIN L. NOSS JR	167393	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	49.45
554	150915	VIRGIL G OSTRENG	167506	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	45.66
555	160562	PARALEE M. PERKINS	167423	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	50.12
556	160839	KAY PHILLIPS	167341	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	45.53
557	160860	BRADLEY W. PHILLIPS	167340	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
558	161630	CHASE PRANGA	167611	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
559	161822	KYLE ALLEN PRICE	167360	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	34.86
560	180111	CANDACE A. RADY	167282	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	32.02
561	180118	DOROTHY RAGSDALE	167452	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	35.53
562	180430	GERGORY M. REDFERN	167499	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	33.90
563	180559	BONNIE REMY	167269	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	25.12
564	180918	KATHLEEN C. RICHMOND	167277	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	25.26
565	180927	LAWRENCE W. RICHMOND	167278	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	12.29
566	181545	CRYSTAL A. ROBINSON	167521	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	32.56
567	182140	MATEUSZ RUSNACZYK	167349	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
568	190340	NEIL G. SCHILLING	167428	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
569	190364	DANIEL H. SEBBY	167283	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
570	190400	GEORGIA G SCOGGIN	167343	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	25.00
571	190460	DENNIS L. SCHOLTZ	167304	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
572	190465	KATHLEEN M. SCHOLTZ	167305	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
573	190517	JANET L. SEEGO	167550	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
574	190518	DONNA J. SEBBY	167367	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
575	190924	PHILIP J. SIDELECKI	167492	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	36.20
576	190927	ELAINE K. SHUFELT	167297	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	5.00
577	191314	BRIAN G. SMITH	167399	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	29.18
578	191530	VIRGINIA L. SNODGRASS	167429	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	26.47
579	191954	DANIEL K. STAPLEY	167656	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
580	192063	PATRICIA M STEWART	167320	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	34.32
581	192102	CYNTHIA STRYKOWSKI	167321	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
582	196250	MICHAEL A. TAFOYA	167328	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	5.00
583	200807	ABIGAIL THOLEN	167400	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
584	202130	BLADE TURNER	167605	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
585	211820	DEBRA L. UPSHAW	167692	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	52.13

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
586	211826	TYRONNE UPSHAW	167688	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	10.00
587	222055	JOANNE I. VITEK	167322	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	25.00
588	230153	JAMES E. WARD	167630	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	30.00
589	230191	BARBARA ANN WEBER	167441	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
590	230535	DONNA J. WEISE	167619	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	25.00
591	230837	ROSE ANN M. WHITESIDE	167387	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
592	230838	LINDA L WHITE	167497	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
593	230839	STEPHANIE C WHITE	167478	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	33.91
594	230983	MARY L. WOLF	167463	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
595	231370	STANLEY C. WOCLEY	167300	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	47.82
596	251934	RAMONA B. YOUNG	167361	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	5.00
597	259030	BRENDAN P. ZEINSTRA	167396	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
598	263794	ROBERT HALLENBECK	167315	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	30.40
599	263795	VIORICA RATIU	167342	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
600	263797	SUSAN HART	167351	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
601	263814	JAMES W DAVIDSON	167464	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	13.10
602	263815	CAROLYN J BRADLEY	167586	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
603	263818	JANICE M FERGUSON	167631	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
604	263819	ROGER L BLEDSCE	167643	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
605	263820	DIANE M STAPLEY	167657	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
606	263837	JOANNE PAWLOWSKI	167359	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
607	265941	KAYLA HEITZ	167263	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	25.00
608	265942	GAYLE SEVERSON	167266	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
609	265943	LAURYN LESTER	167268	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
610	265944	ALEXIA SANCHEZ	167270	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
611	265945	KIMBERLY BATDORF	167271	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
612	265946	JOYCE BURNS	167273	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
613	265950	LUCAS WOODS	167311	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
614	265953	BREANNA ENGLISH	167323	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
615	265954	JUSTIN STILLSON	167327	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	26.35
616	265955	MADISON DEARBORN	167329	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
617	265956	JILLIAN KIMPAN	167331	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
618	265959	CESAR AGUIRRE	167344	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	25.00
619	265960	JAMISON FULE	167346	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
620	265961	CASSIE NICHOLSON	167347	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
621	265962	ANDREW BETZ	167350	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
622	265963	MICHAEL JAMES	167354	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
623	265964	DENISE PUTZLER	167355	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
624	265965	MACKENZIE NANCE	167358	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
625	265966	ERIC REDMON	167366	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
626	265967	KAYLYNN GILLESPIE	167368	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	25.00
627	265968	MICHAEL OBENAUER	167371	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
628	265969	KENNETH MILLER	167375	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
629	265970	ALEXK NAUMAN	167376	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
630	265971	BRIANNA PICKERING	167377	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
631	265972	CHRISTOPHER GRUENER	167378	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
632	265973	LORILYN HERNANDEZ	167380	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	29.44
633	265974	CAROL REUTER	167386	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
634	265975	ALLYSON DILDAY	167388	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount	
635	265976	MAGGIE KLEMM	167389	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
636	265980	KELLY FITZPATRICK	167395	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
637	265982	RYAN WEIR	167407	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
638	265983	CHASE DEXTER	167409	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
639	265984	KATHERINE EDINGER	167410	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
640	265985	WILLIAM WIADUCH	167418	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
641	265986	AMANDA HOFFMAN	167419	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
642	265987	JUDITH LUJTJES	167421	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
643	265988	LARRY LUYTJES	167422	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
644	265989	BRITTANY ALLGAIER	167425	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
645	265990	DAVID AYALA	167426	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
646	265991	RUSSELL ELKIN	167427	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
647	265992	GAIL DUDLICEK	167431	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	5.00
648	265993	SCOTT DUDLICEK	167432	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
649	265995	NAOMI GOMEZ	167438	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
650	265996	JANICE PENN	167440	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
651	265997	LESLIE CASTRO	167442	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
652	265998	JONATHAN VO	167447	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
653	266000	DANIELLE THORNE	167453	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
654	266001	MARISSA MARTINEZ	167461	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
655	266002	LINDA RAY	167462	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
656	266003	ZAINA MEBMOOD	167467	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	30.00
657	266005	AMBER FYSTRO	167476	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
658	266006	ERLINDA COAKES	167481	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
659	266007	NINA HEERMANN	167482	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
660	266010	CALEB HARRIS	167489	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	25.00
661	266011	MEHDIA NAQVI	167491	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
662	266012	MICHAEL JANIS	167495	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
663	266013	EMILY STAPLES	167500	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
664	266014	REBECCA STAPLES	167501	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
665	266015	BRUCE MAYHUGH	167505	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
666	266016	CHRISTIAN ALDAY	167507	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	42.42
667	266017	GIRISH RAVAL	167510	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
668	266018	TREMAINE ROBERTS	167511	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
669	266019	MARYBETH APOLZAN	167512	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
670	266020	MARK BROHOLM	167514	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
671	266021	BRENDA GOODWIN	167515	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	34.99
672	266022	HARVEY GOODWIN	167516	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
673	266025	MACKENZIE HAA	167519	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
674	266026	DAWSON KISER	167520	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	5.00
675	266027	MIRABELLE SKIPWORTH	167522	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
676	266028	KARA WONS	167523	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
677	266029	ABIGAIL DISHER	167524	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
678	266030	PAYTON DUDE	167525	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
679	266031	LUKE GALLAGHER	167526	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
680	266032	KEELEY JONES	167527	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
681	266033	JILL MARTER	167528	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
682	266034	AMANDA OSMAN	167533	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
683	266035	JOSHUA WESTPFAHL	167540	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
684	266036	STEPHANIE ROSKOPF	167544	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
685	266037	EMILY SEAMAN	167545	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
686	266038	FRANCIS COLLURA	167546	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
687	266039	ALAN RUTHERFORD	167549	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
688	266040	FELINE BETITO	167551	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
689	266041	JORDYN JONES	167553	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
690	266042	CARMEN MACGREGOR	167557	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
691	266043	MARK CRAIG	167558	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	5.00
692	266044	ANNE RILEY	167560	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
693	266045	TIMOTHY RILEY	167561	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
694	266047	THOMAS DUNN	167574	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
695	266048	KEERTANA KOTA	167575	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
696	266049	DAYLEN MOSLEY	167576	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
697	266050	KARA BLASINGAME	167577	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
698	266051	SPENCER MORIARTY	167582	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
699	266052	JEANNE BAKER	167584	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
700	266053	ROBERT BAKER	167585	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
701	266055	KATHLEEN JOHANNESSEN	167589	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
702	266056	GRACE BALES	167593	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
703	266057	DENISE DELUCIC	167595	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
704	266058	MICAYLA DENK	167596	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
705	266059	CRISTIAN PAZ	167597	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
706	266060	EMILY BROWN	167599	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
707	266061	MEGAN SCHMIT	167601	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
708	266062	NANCY LARSON	167607	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
709	266063	JULEAH RICHARDSON	167612	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	25.81
710	266064	JUDITH KOESTER	167617	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
711	266065	MICHAEL KOESTER	167618	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
712	266066	TRESSA COY	167620	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
713	266067	SUSAN FERGERSTROM	167621	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
714	266068	JORDAN SWEENEY	167624	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
715	266069	REBECCA SWEENEY	167625	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
716	266070	KYLIE LASANSKA	167627	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
717	266071	SUSANNA CORDUAN	167645	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
718	266072	LENA SCHMIDT	167646	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
719	266073	MARK TOLEFREE	167647	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
720	266074	DIAMOND MCGHEE	167650	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	25.00
721	266075	MARYANN SALIK	167652	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
722	266076	MEERAB AYAZ	167653	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
723	266077	TOM SCHRAMEK	167661	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
724	266078	ADAM TLUSTOCZOWSKI	167662	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
725	266079	LEXIE PAGEL	167667	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
726	266080	JEAN FLETCHER	167669	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
727	266081	CAELEY LARSON	167670	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	60.24
728	266082	NATHAN AKRE	167673	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
729	266083	CHRISTOPHER CONNER	167674	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
730	266084	CARLY LUCAS	167677	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00
731	266085	ADRIANA BALDERAS	167678	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	25.00
732	266086	CHRISTOPHER BRANDT	167679	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE	20.00

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
733 266087	CARLI CORTINA	167680	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE		20.00	
734 266088	LUKAS WRIGHT	167684	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE		20.00	
735 266089	ALEC MITCHEFF	167685	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE		20.00	
736 266090	KENNETH SHEDENHELM	167686	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE		20.00	
737 266091	ELIZABETH COOK	167689	Election Judge Compensati	11/28/16	01020076205	ELECTION JUDGES MILEAGE		20.00	
								7,117.38*	
								Total ELECTION COSTS	70,937.38*
								GRAND TOTAL	70,937.38**

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount
	JURY COMMISSION						
1		166946	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	18.56
2		166947	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	12.08
3		166948	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	10.56
4		166949	PER DIEM \$22.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	52.24
5		166950	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	22.88
6		166951	PER DIEM \$22.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	37.12
7		166952	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	26.12
8		166953	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	13.16
9		166954	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	19.64
10		166955	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	19.64
11		166956	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	18.56
12		166957	PER DIEM \$22.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	41.44
13		166958	PER DIEM \$22.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	39.28
14		166959	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	13.16
15		166960	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	19.64
16		166961	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	26.12
17		166962	PER DIEM \$22.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	24.16
18		166963	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	20.72
19		166964	PER DIEM \$22.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	34.96
20		166965	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	18.56
21		166966	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	20.72
22		166967	PER DIEM \$22.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	32.80
23		166968	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	22.88
24		166969	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	18.56
25		166970	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	13.16
26		166971	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	21.80
27		166972	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	15.32
28		166973	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	19.64
29		166974	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	21.80
30		166975	PER DIEM \$22.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	41.44
31		166976	PER DIEM \$22.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	39.28
32		166977	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	17.48
33		166978	PER DIEM \$22.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	41.44
34		166979	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	16.40
35		166980	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	23.96
36		166981	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	15.32
37		166982	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	26.12
38		166983	PER DIEM \$22.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	28.48
39		166984	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	21.80
40		166985	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	21.80
41		166986	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	22.88
42		166987	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	26.12
43		166988	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	17.48
44		166989	PER DIEM \$22.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	32.80
45		166990	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	20.72
46		166991	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	13.16
47		166992	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	14.24
48		166993	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM	15.32

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
49		166994	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM		23.96
50		166995	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM		25.04
51		166996	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM		19.64
52		166997	PER DIEM \$22.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM		41.44
53		166998	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM		14.24
54		166999	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM		14.24
55		167000	PER DIEM \$11.00/MILEAGE	\$ 11/28/16	01020156153	PETIT JUROR PER DIEM		13.16
								1,291.24*
Total JURY COMMISSION								1,291.24*
GRAND TOTAL								1,291.24**