

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
FACILITIES MANAGEMENT									
1	191312	JIM SMILEY	02082017	MILEAGE	02/20/17	01020016205	MILEAGE	36.11	cwald
								36.11*	
2	010150	AAREN PEST CONTROL	25755	SERVICES	02/20/17	01020016215	CONTRACTUAL SERVICES	740.00	cwald
3	010455	ADVANCED ELEVATOR	40537	SERVICES	02/20/17	01020016215	CONTRACTUAL SERVICES	1,372.80	cwald
4	031212	CLEANER LIVING SERVICES INC	K120	CLEANING SERVICES	02/20/17	01020016215	CONTRACTUAL SERVICES	20,265.90	cwald
5	130107	MAINTENANCE CONNECTION, INC	41098	SERVICES	02/20/17	01020016215	CONTRACTUAL SERVICES	2,951.10	cwald
6	160177	PARK VENDING	48476&48470-75	SERVICES	02/20/17	01020016215	CONTRACTUAL SERVICES	314.00	cwald
7	191505	SOUND INCORPORATED	D1319283	SERVICES	02/20/17	01020016215	CONTRACTUAL SERVICES	111.00	cwald
8	200905	TOTAL FIRE & SAFETY, INC.	103492	SERVIES	02/20/17	01020016215	CONTRACTUAL SERVICES	2,475.00	cwald
9	200905	TOTAL FIRE & SAFETY, INC.	103564	SERVIES	02/20/17	01020016215	CONTRACTUAL SERVICES	1,423.00	cwald
10	200905	TOTAL FIRE & SAFETY, INC.	103565	SERVIES	02/20/17	01020016215	CONTRACTUAL SERVICES	780.00	cwald
11	200905	TOTAL FIRE & SAFETY, INC.	103566	SERVIES	02/20/17	01020016215	CONTRACTUAL SERVICES	1,921.00	cwald
12	200905	TOTAL FIRE & SAFETY, INC.	103567	SERVIES	02/20/17	01020016215	CONTRACTUAL SERVICES	886.00	cwald
13	211446	UNITED SEPTIC	10122	SERVICES	02/20/17	01020016215	CONTRACTUAL SERVICES	375.00	cwald
14	230905	WINNINGER EXCAVATING, INC	15-3141	SNOW REMOVAL	02/20/17	01020016215	CONTRACTUAL SERVICES	8,800.00	cwald
								42,414.80*	
15	011850	ARTLIP AND SONS INC	0187215	MAINTENANCE	02/20/17	01020016216	EQUIPMENT MAINTENANCE	1,872.77	cwald
								1,872.77*	
16	110531	KENDALL CO HIGHWAY DEPT	02012017	FUEL	02/20/17	01020016217	VEHICLE MAINT/GAS	178.98	cwald
								178.98*	
17	050774	ECOLAB	4506994	SUPPLIES	02/20/17	01020016237	COUNTY SUPPLIES	507.65	cwald
18	060304	FIRST NATIONAL BANK OMAHA	25158	SUPPLIES	02/20/17	01020016237	COUNTY SUPPLIES	251.58	cwald
19	061585	PERFORMANACE FOODSERVICE	3429347	SUPPLIES	02/20/17	01020016237	COUNTY SUPPLIES	266.99	cwald
20	190519	SECURITY BUILDERS SUPPLY CO.	237039	SUPPLIES	02/20/17	01020016237	COUNTY SUPPLIES	11.70	cwald
21	190523	SEDONA GLOBAL GROUP LLC	1617	SUPPLIES	02/20/17	01020016237	COUNTY SUPPLIES	1,616.00	cwald
22	201820	TRI-DIM FILTER CORP.	1846448-1	SUPPLIES	02/20/17	01020016237	COUNTY SUPPLIES	2,927.39	cwald
23	230237	WAREHOUSE DIRECT WORKPLACE SOL	3344791-0	SUPPLIES	02/20/17	01020016237	COUNTY SUPPLIES	1,629.11	cwald
24	230237	WAREHOUSE DIRECT WORKPLACE SOL	3344805-0	SUPPLIES	02/20/17	01020016237	COUNTY SUPPLIES	143.41	cwald
25	251493	YORKVILLE ACE & RADIO SHACK	162123	SUPPLIES	02/20/17	01020016237	COUNTY SUPPLIES	9.99	cwald
								7,363.82*	
26	031532	COMMONWEALTH EDISON	378270790037825	ELECTRIC	02/20/17	01020016351	ELECTRIC	37.82	cwald
27	031532	COMMONWEALTH EDISON	133277076013327	ELECTRIC	02/20/17	01020016351	ELECTRIC	133.27	cwald
28	031680	CONSTELLATION ENERGY SERVICES,	73564918	ELECTRIC	02/20/17	01020016351	ELECTRIC	10,708.97	cwald
								10,880.06*	
29	140981	NICOR	296558922	GAS	02/20/17	01020016352	NATURAL GAS	296.55	cwald
30	140981	NICOR	339168922	GAS	02/20/17	01020016352	NATURAL GAS	339.16	cwald
								635.71*	
31	012018	AT & T MOBILITY	X01282017	CELL PHONES	02/20/17	01020016354	TELEPHONES	472.56	cwald
32	161934	PTS	897662	TELEPHONES	02/20/17	01020016354	TELEPHONES	78.00	cwald
33	190816	SHAW MEDIA	667766	TELEPHONE RFP	02/20/17	01020016354	TELEPHONES	41.40	cwald
								591.96*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total FACILITIES MANAGEMENT								63,974.21*	
BUILDING AND ZONING									
34	011918	MATT ASSELMEIER	JANUARY	STORMWATER MEETING 1	02/20/17	01020026205	MILEAGE	31.14	pherber
								31.14*	
35	090304	ICC CERTIFICATION & TESTING DE	3114429	ICC CLASS - FEBRUARY	02/20/17	01020026206	TRAINING	240.00	pherber
								240.00*	
36	012018	AT & T MOBILITY	01282017	12/22 - 1/21/17 CELL	02/20/17	01020026207	CELLULAR PHONE	74.09	pherber
								74.09*	
37	190816	SHAW MEDIA	10098704	KCRPC PUBLIC NOTICE	02/20/17	01020026209	LEGAL PUBLICATIONS	115.80	pherber
								115.80*	
38	110531	KENDALL CO HIGHWAY DEPT	JANUARY	JANUARY GASOLINE 201	02/20/17	01020026217	VEHICLE MAINT/REPAIRS	165.49	pherber
								165.49*	
39	200580	TESKA ASSOCIATES INC	7454	TESKA - DECEMBER PBZ	02/20/17	01020026363	CONSULTANTS	2,660.00	pherber
40	230933	WBK ENGINEERING, LLC	17455	KINGMOOR, IDOT, HACK	02/20/17	01020026363	CONSULTANTS	780.13	pherber
								3,440.13*	
Total BUILDING AND ZONING								4,066.65*	
COUNTY CLERK & RECORDER									
41	110567	KENDALL PRINTING	2319	OFFICE SUPPLIES	02/20/17	01020066200	OFFICE SUPPLIES	176.55	jhanna
42	191522	SOURCE ONE OFFICE PRODUCTS	527514	OFFICE SUPPLIES	02/20/17	01020066200	OFFICE SUPPLIES	99.82	jhanna
43	191522	SOURCE ONE OFFICE PRODUCTS	527695	OFFICE SUPPLIES	02/20/17	01020066200	OFFICE SUPPLIES	50.98	** jhanna
44	191522	SOURCE ONE OFFICE PRODUCTS	527470	OFFICE SUPPLIES	02/20/17	01020066200	OFFICE SUPPLIES	132.25	jhanna
								459.60*	
45	070947	DEBBIE GILLETTE	REIMB	POSTAGE	02/20/17	01020066201	POSTAGE	13.60	jhanna
								13.60*	
46	070947	DEBBIE GILLETTE	REIMB	MILEAGE	02/20/17	01020066205	MILEAGE	23.94	jhanna
								23.94*	
47	190816	SHAW MEDIA	10100046	PUBLICATIONS	02/20/17	01020066209	LEGAL PUBLICATIONS	77.40	jhanna
								77.40*	
Total COUNTY CLERK & RECORDER								574.54*	
ELECTION COSTS									
48	050914	ELECTION SYSTEMS & SOFTWARE IN	1000358	ELECTION SUPPLIES	02/20/17	01020076427	ELECTION SUPPLIES	46.67	jhanna
49	191522	SOURCE ONE OFFICE PRODUCTS	527695	ELECTION SUPPLIES	02/20/17	01020076427	ELECTION SUPPLIES	81.55	** jhanna
50	191527	SOUTHERN COMPUTER WAREHOUSE (S	000396760	ELECTION SUPPLIES -	02/20/17	01020076427	ELECTION SUPPLIES	47.33	jhanna
								175.55*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total ELECTION COSTS								175.55*	
EDUCATIONAL SERVICE REGION									
51	071890	GRUNDY-KENDALL SUPT	ROE FEB 2017	BENEFITS &INS	02/20/17	01020086430	BENEFITS-REIMBURSED TO GR	885.00	
								885.00*	
52	071890	GRUNDY-KENDALL SUPT	ROE FEB 2017	SALARIES ROE	02/20/17	01020086431	SALARY REIMB FOR SUPERINT	5,015.17	
								5,015.17*	
Total EDUCATIONAL SERVICE REGION								5,900.17*	
SHERIFF									
53	102125	JUST SAFETY, LTD	27721	MEDICAL BOX	02/20/17	01020096200	OFFICE SUPPLIES (SHERIFF)	237.80	tpage
54	191952	STAPLES ADVANTAGE	MULIT INVOICES	OFFICE SUPPLIES	02/20/17	01020096200	OFFICE SUPPLIES (SHERIFF)	136.15	tpage
								373.95*	
55	060449	FEDEX	570066522	CIVIL MAILINGS	02/20/17	01020096201	POSTAGE	33.19	tpage
56	060449	FEDEX	568612115	CIVIL MAILINGS	02/20/17	01020096201	POSTAGE	11.12	tpage
57	211822	UNITED STATES POSTAL SERVICE	FEB. 2017	POSTAGE FUNDS	02/20/17	01020096201	POSTAGE	2,000.00	tpage
								2,044.31*	
58	020109	DWIGHT A. BAIRD	ILEAS '17	ILEAS CONF.	02/20/17	01020096204	CONFERENCES/DUES (SHERIFF)	127.50	tpage
59	050918	ELAN FINANCIAL SERVICES	FEB. 2017 STATE	LISA- NEW WORLD CONF	02/20/17	01020096204	CONFERENCES/DUES (SHERIFF)	1,171.89	** tpage
60	091213	IL ASSOC OF CHIEFS OF POLICE	MULTI INVOICES	CONF. REGISTRATION X	02/20/17	01020096204	CONFERENCES/DUES (SHERIFF)	720.00	tpage
61	110501	KENDALL COUNTY ASSOCIATION OF	'17 DUES	DUES	02/20/17	01020096204	CONFERENCES/DUES (SHERIFF)	500.00	** tpage
								2,519.39*	
62	231605	WEX BANK	JANUARY 2017	FUEL	02/20/17	01020096205	FUEL (SHERIFF)	10,232.46	** tpage
								10,232.46*	
63	081519	HOLIDAY INN CHICAGO NORTH SHOR	IMPRIMUS STAY	IMPRIMUS HOTEL STAY	02/20/17	01020096206	TRAINING (SHERIFF)	1,010.20	tpage
64	091213	IL ASSOC OF CHIEFS OF POLICE	MULTI INVOICES	USE OF FORCE	02/20/17	01020096206	TRAINING (SHERIFF)	99.00	tpage
65	140522	NORTH EASTERN IL AREA	MULTI INVOICES	COR JOHN REID INTERV	02/20/17	01020096206	TRAINING (SHERIFF)	400.00	tpage
66	140522	NORTH EASTERN IL AREA	MULTI INVOICES	OPS JOHN REID INTERV	02/20/17	01020096206	TRAINING (SHERIFF)	525.00	tpage
67	160186	FRANK PAVLIK	IMPRIMUS	PER DIEM	02/20/17	01020096206	TRAINING (SHERIFF)	761.50	tpage
68	160715	PETTY CASH / SHERIFF'S OFFICE	JAN 2017	BAGGAGE CLAIM	02/20/17	01020096206	TRAINING (SHERIFF)	50.00	** tpage
69	161425	POLICEONE.COM	418.1	CORR. RECERT TRAININ	02/20/17	01020096206	TRAINING (SHERIFF)	225.00	tpage
70	230186	WAUBONSEE COMMUNITY COLLEGE	107877	CPR CARDS	02/20/17	01020096206	TRAINING (SHERIFF)	115.00	tpage
								3,185.70*	
71	012050	AT&T MOBILITY (SHERIFF)	287267403203X01	KE6 CELL PHONE	02/20/17	01020096207	CELLULAR PHONE	96.53	tpage
72	220624	VERIZON WIRELESS	012317	DATA CARDS/CELL PHON	02/20/17	01020096207	CELLULAR PHONE	1,600.00	** tpage
								1,696.53*	
73	130113	MAIL FINANCE	N6347612	POSTAGE LEASE	02/20/17	01020096215	CONTRACTUAL SERVICES/CONS	292.23	tpage
74	200893	TRANSUNION RISK AND ALTERNATIV	JANUARY 2017	INVESTIGATIONS TOOL	02/20/17	01020096215	CONTRACTUAL SERVICES/CONS	88.75	tpage
								380.98*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
75	031558	COMMUNICATIONS DIRECT INC	MULTI INVOICES	EQUIP MAINT.	02/20/17	01020096216	EQUIPMENT MAINTENANCE (SH	875.00	tpage
76	130506	MENARDS	70383 & 69770	CORR. EQUIP. MAINT	02/20/17	01020096216	EQUIPMENT MAINTENANCE (SH	55.50	tpage
								930.50*	
77	031587	COMMERCIAL TIRE SERVICE	MULTI INVOICES	TIRES	02/20/17	01020096217	VEHICLE MAINTENANCE (SHER	1,510.73	tpage
78	050790	ELBURN NAPA, INC.	448159904	WIPER BLADE	02/20/17	01020096217	VEHICLE MAINTENANCE (SHER	21.21	tpage
79	071220	GJOVIK FORD, INC	MULTI INVOICES	VEHICLE MAINT.	02/20/17	01020096217	VEHICLE MAINTENANCE (SHER	7,379.74	tpage
80	091260	ILLINOIS TOLLWAY	SHERIFF'S OFFIC	TOLLWAY CHARGES	02/20/17	01020096217	VEHICLE MAINTENANCE (SHER	49.83	tpage
81	150819	RAY O HERRON	MULTI INVOICES	LED	02/20/17	01020096217	VEHICLE MAINTENANCE (SHER	117.00	tpage
82	160715	PETTY CASH / SHERIFF'S OFFICE	JAN 2017	HEADLIGHT	02/20/17	01020096217	VEHICLE MAINTENANCE (SHER	28.95	** tpage
83	190515	SECRETARY OF STATE	PLATES	PLATE RENEWAL	02/20/17	01020096217	VEHICLE MAINTENANCE (SHER	101.00	***
								9,208.46*	
84	050918	ELAN FINANCIAL SERVICES	FEB. 2017 STATE	CORR. CERT JACKETS	02/20/17	01020096240	UNIFORMS (SHERIFF)	882.49	** tpage
85	100158	JCM UNIFORMS, INC	727210	CORR- SWEATERS	02/20/17	01020096240	UNIFORMS (SHERIFF)	57.50	tpage
86	100158	JCM UNIFORMS, INC	727210	ADMIN- SWEATERS	02/20/17	01020096240	UNIFORMS (SHERIFF)	500.00	tpage
87	140121	NATIONAL EMBLEM INC	371948	PATCHES	02/20/17	01020096240	UNIFORMS (SHERIFF)	560.14	tpage
88	150819	RAY O HERRON	MULTI INVOICES	OPS UNIFORMS	02/20/17	01020096240	UNIFORMS (SHERIFF)	678.66	tpage
89	150819	RAY O HERRON	MULTI INVOICES	COR UNIFORMS	02/20/17	01020096240	UNIFORMS (SHERIFF)	164.14	tpage
90	191130	SKEETER KELL SPORTS	SKC4315	ACADEMY UNIFORM	02/20/17	01020096240	UNIFORMS (SHERIFF)	165.00	tpage
								3,007.93*	
91	041503	DOJE'S FORENSIC SUPPLIES	20630	ET SUPPLIES	02/20/17	01020096435	POLICE SUPPLIES	229.17	tpage
92	050918	ELAN FINANCIAL SERVICES	FEB. 2017 STATE	OPS ET SUPPLIES	02/20/17	01020096435	POLICE SUPPLIES	36.98	** tpage
93	050918	ELAN FINANCIAL SERVICES	FEB. 2017 STATE	CORR. FACE SHIELDS A	02/20/17	01020096435	POLICE SUPPLIES	452.82	** tpage
94	191020	SIRCHIE FINGER PRINT LABORATOR	0286427-IN	ET SUPPLIES	02/20/17	01020096435	POLICE SUPPLIES	538.78	tpage
								1,257.75*	
95	112140	PAUL KUBINSKI	VEST 2017	VEST REIMBURSMENT	02/20/17	01020096438	CONTRACT EXPENSES (SHERIF	375.00	tpage
96	191327	MICHAEL SMITH	VEST 2017	VEST REIMBURSMENT	02/20/17	01020096438	CONTRACT EXPENSES (SHERIF	500.00	tpage
								875.00*	
97	160715	PETTY CASH / SHERIFF'S OFFICE	JAN 2017	ISOPROPYL ALCOHOL	02/20/17	01020096439	INVESTIGATIONS	5.84	** tpage
98	160715	PETTY CASH / SHERIFF'S OFFICE	JAN 2017	PARKING	02/20/17	01020096439	INVESTIGATIONS	24.00	** tpage
								29.84*	
Total SHERIFF								35,742.80*	
CORRECTIONS									
99	010453	ADVANCED CORRECTIONAL HEALTHCA	62802	MAR. '17 MEDICAL	02/20/17	01020106215	CONTRACTUAL SERVICES/CONS	14,470.24	tpage
100	031627	CONSOLIDATED CORRECTIONAL FOOD	012517	FOOD SERVICE	02/20/17	01020106215	CONTRACTUAL SERVICES/CONS	13,443.58	tpage
								27,913.82*	
101	160715	PETTY CASH / SHERIFF'S OFFICE	JAN 2017	PRISONER TRANSPORT L	02/20/17	01020106451	PRISONER TRANSPORT	11.69	** tpage
								11.69*	
102	011437	ALBERT K. ANDREWS II, DDS, PC	DANIEL	INMATE DENTAL	02/20/17	01020106455	MEDICAL EXPENSES	83.00	tpage
103	021815	DR ROBERT BRENART	57054597	INMATE MEDICAL	02/20/17	01020106455	MEDICAL EXPENSES	64.90	tpage
104	031556	COPLEY MEMORIAL HOSPITAL	MULTI INMATES	INMATE MEDICAL	02/20/17	01020106455	MEDICAL EXPENSES	1,202.24	tpage

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105 040710	DREYER CLINIC INC.	WISNAUSKI	INMATE MEDICAL	02/20/17	01020106455	MEDICAL EXPENSES		133.90	tpage
106 040821	DIAMOND PHARMACY SERVICE	694307	INMATE RX	02/20/17	01020106455	MEDICAL EXPENSES		70.13	tpage
107 040821	DIAMOND PHARMACY SERVICE	694934	INMATE RX	02/20/17	01020106455	MEDICAL EXPENSES		3,680.92	tpage
108 040823	DIAMOND MEDICAL SUPPLY	STATE 011117	INMATE RX	02/20/17	01020106455	MEDICAL EXPENSES		400.96	tpage
109 051258	EMPACT EMERGENCY PHYSICIANS LL	CHAMBERS	INMATE MEDICAL	02/20/17	01020106455	MEDICAL EXPENSES		24.20	tpage
110 220120	VALLEY IMAGING CONSULTANTS	MULTI INVOICES	INMATE MEDICAL	02/20/17	01020106455	MEDICAL EXPENSES		141.36	tpage
								5,801.61*	

Total CORRECTIONS 33,727.12*

MERIT COMMISSION

111 050918	ELAN FINANCIAL SERVICES	FEB. 2017 STATE PROMOTIONAL INTERVIEW		02/20/17	01020116459	MERIT COMMISSION		78.25	** tpage
								78.25*	

Total MERIT COMMISSION 78.25*

EMA

112 031495	COMCAST	EMA DUE 022517	EMA CHARGES	02/20/17	01020126207	TELEPHONE		37.93	tpage
113 040917	DISH NETWORK	EMA DUE 020917	EMA SERVICES	02/20/17	01020126207	TELEPHONE		76.03	tpageema
114 220620	VERIZON	EMA DUE 022417	EMA CHARGES	02/20/17	01020126207	TELEPHONE		43.64	tpage
115 220624	VERIZON WIRELESS	012317	EMA CELL PHONES	02/20/17	01020126207	TELEPHONE		124.64	** tpage
								282.24*	

116 231605	WEX BANK	JANUARY 2017	EMA FUEL	02/20/17	01020126217	VEHICLE MAINT/REPAIRS		800.00	** tpage
								800.00*	

117 031518	COMMONWEALTH EDISON	EMA DUE 031317	EMA SERVICES	02/20/17	01020126461	RADIO/SIREN MAINTENANCE		40.99	tpageema
								40.99*	

Total EMA 1,123.23*

CIRCUIT COURT CLERK

118 191522	SOURCE ONE OFFICE PRODUCTS	527562	OFC SUP- CALCULATOR	02/20/17	01020146200	OFFICE SUPPLIES		66.95	ccollins
119 191522	SOURCE ONE OFFICE PRODUCTS	527562	OFC SUP- HP INK AND	02/20/17	01020146200	OFFICE SUPPLIES		60.98	ccollins
120 191522	SOURCE ONE OFFICE PRODUCTS	527562	OFC SUP- SHIP TAPE &	02/20/17	01020146200	OFFICE SUPPLIES		112.12	ccollins
121 191522	SOURCE ONE OFFICE PRODUCTS	527562	OFC SUP- INK BOTTLES	02/20/17	01020146200	OFFICE SUPPLIES		31.68	ccollins
								271.73*	

Total CIRCUIT COURT CLERK 271.73*

JURY COMMISSION

122 031499	COMCAST	02CABLE	JURY ROOM CABLE	02/20/17	01020156200	OFFICE SUPPLIES		12.68	nswiss
123 191522	SOURCE ONE OFFICE PRODUCTS	527407	JURY SUPPLIES	02/20/17	01020156200	OFFICE SUPPLIES		24.37	nswiss
								37.05*	

124 102114	JUDICIAL SYSTEMS INC	61217020101	JURY SYSTEM UPDATES/	02/20/17	01020156476	AUTOMATION		4,075.00	nswiss
								4,075.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total JURY COMMISSION								4,112.05*	
CIRCUIT COURT JUDGE									
125	031525	VICKI COHEN	02TRANS2	TRANSCRIPT FOR THE C	02/20/17	01020166151	COURT REPORTER/TRANSCRIPT	57.00	nswiss
126	220124	MARYANNE J. VALENZIO, CSR	02TRANS1	TRANSCRIPT FOR THE C	02/20/17	01020166151	COURT REPORTER/TRANSCRIPT	81.00	nswiss
								138.00*	
127	191522	SOURCE ONE OFFICE PRODUCTS	527619	OFFICE/ COURTROOM SU	02/20/17	01020166200	OFFICE SUPPLIES	117.91	nswiss
128	191952	STAPLES ADVANTAGE	MULT	OFFICE SUPPLIES	02/20/17	01020166200	OFFICE SUPPLIES	58.52	nswiss
								176.43*	
129	140124	NATIONAL ASSOCIATION OF DRUG C	17CONF	DRUG COURT CONF REGI	02/20/17	01020166204	CONFERENCES	1,200.00	nswiss
								1,200.00*	
130	011382	AMERIMEX BILINGUAL SERVICES IN	02INT	INTERPRETING FOR THE	02/20/17	01020166481	STATUATORY EXPENSES	3,435.64	nswiss
								3,435.64*	
131	192013	STATE TREASURER	2016	2016 JUDGE APPORTION	02/20/17	01020166482	ST APPORT/JUDGES' SALARIE	3,391.53	jferko
								3,391.53*	
Total CIRCUIT COURT JUDGE								8,341.60*	
CORONER									
132	191522	SOURCE ONE OFFICE PRODUCTS	415153	OFFICE SUPPLIES	02/20/17	01020176200	OFFICE SUPPLIES	18.36	jpurcell
								18.36*	
133	110501	KENDALL COUNTY ASSOCIATION OF	2017 DUES	ACTIVE MEMBER DUES 2	02/20/17	01020176203	DUES/MEMBERSHIPS	125.00	jpurcell
								125.00*	
134	192039	STEVEN'S SILK SCREENING & EMBR	11563.11686	APPAREL	02/20/17	01020176240	CLOTHING ALLOWANCE	528.48	jpurcell
								528.48*	
135	011255	KRISTIN ESCOBAR ALVARENGA	1701049	AUTOPSY (1)	02/20/17	01020176490	AUTOPSIES	1,085.00	jpurcell
136	251561	DR. AMANDA YOUMANS	32.38.39	AUTOPSIES (3)	02/20/17	01020176490	AUTOPSIES	3,255.00	jpurcell
								4,340.00*	
137	140154	NATIONAL MEDICAL SERVICES	1014913	TOXICOLOGY	02/20/17	01020176492	TOXICOLOGY TESTING	1,448.00	jpurcell
								1,448.00*	
138	030282	CHIEF SUPPLY CORPORATION	382997.377514	MORGUE SUPPLIES	02/20/17	01020176494	MORGUE SUPPLIES	299.29	jpurcell
								299.29*	
139	130480	MEDPRO WASTE DISPOSAL, LLC	17-000584	BIOHAZARD WASTE REMO	02/20/17	01020176495	BIO HAZARD DISPOSAL	105.00	jpurcell
								105.00*	
Total CORONER								6,864.13*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
COMBINED COURT SERVICES									
140	230237	WAREHOUSE DIRECT WORKPLACE SOL 33457460	OFFICE SUPPLIES	02/20/17	01020186200	OFFICE SUPPLIES		47.75 47.75*	mperrot
141	111513	KONICA MINOLTA 29746147	MNTHL CHG/FEB'17	02/20/17	01020186215	CONTRACTUAL SERVICES/CONS		163.00	mperrot
142	111514	KONICA MINOLTA BUSINESS SOLUTI 9003142859	COPIES/JAN'17	02/20/17	01020186215	CONTRACTUAL SERVICES/CONS		8.37 171.37*	mperrot
143	222058	VISA JAN'17	VEHICLE EXP	02/20/17	01020186217	VEHICLE EXPENSE		75.19 75.19*	mperrot
Total COMBINED COURT SERVICES								294.31*	
PUBLIC DEFENDER									
144	030847	VICTORIA CHUFFO 7575	IL RULES OF EVIDENCE	02/20/17	01020196202	BOOKS - SUBSCRIPTIONS		57.64 57.64*	djenkins
145	140148	NAT'L ASSN OF CRIMINAL DEFENSE 17F-95612	MEMBER RENEW/MM	02/20/17	01020196203	DUES/MEMBERSHIPS		139.00 139.00*	djenkins
146	140124	NATIONAL ASSOCIATION OF DRUG C 54-1791197	ANNUAL TRAINING CONF	02/20/17	01020196204	CONFERENCES		600.00 600.00*	djenkins
147	021932	TIMOTHY BROWN, PSY D. FEB 6, 2017	PSY EVAL/MURISON/16C	02/20/17	01020196215	CONTRACTUAL SERVICES		1,000.00 1,000.00*	djenkins
148	031525	VICKI COHEN FEB 2, 2017	CASPER/09MR135	02/20/17	01020196239	TRANSCRIPTS		117.00 117.00*	djenkins
149	130750	LEXISNEXIS RISK SOLUTIONS 145059420170131	JAN PAY	02/20/17	01020196513	STATUTORY EXPENSES/INVEST		50.00 50.00*	djenkins
Total PUBLIC DEFENDER								1,963.64*	
STATES ATTORNEY									
150	130127	HOLLY A. MANN SAO 3	REIMBURSEMENT-PHOTOS	02/20/17	01020206200	OFFICE SUPPLIES		20.29	jstroup
151	191522	SOURCE ONE OFFICE PRODUCTS 415059-415603	SUPPLIES	02/20/17	01020206200	OFFICE SUPPLIES		612.45 632.74*	jstroup
152	091289	IL STATE'S ATTORNEY ASSOC SAO 6	2017 MEMBERSHIP DUES	02/20/17	01020206203	DUES/MEMBERSHIPS		350.00 350.00*	jstroup
153	220620	VERIZON 9779078019	CELL PHONES	02/20/17	01020206207	CELL PHONES		228.90 228.90*	jstroup
154	031497	LISA COFFEY 9005	PROFESSIONAL SERVICE	02/20/17	01020206215	CONTRACTUAL SERVICES		1,000.00 1,000.00*	jstroup

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
155 031525	VICKI COHEN	SAO 2	P V ORTEGON 14 CF 37	02/20/17	01020206239	TRANSCRIPTS		60.00	jstroup
156 220124	MARYANNE J. VALENZIO, CSR	SAO 1	GJ 01/23/17 & TRANSC	02/20/17	01020206239	TRANSCRIPTS		250.25	jstroup
								310.25*	
157 030863	CHILDRENS ADVOCACY CENTERS OF	CONFERENCE	8TH ANNUAL CHAMPIONS	02/20/17	01020206520	CHILD ADVOCACY BD		880.00 ***	
								880.00*	
158 030880	CHRONICLE MEDIA, LLC	8684-8788	LEGAL NOTICES ON JUV	02/20/17	01020206521	TRIALS/HEARINGS		40.00	jstroup
159 030880	CHRONICLE MEDIA, LLC	8896	LEGAL NOTICES-JUVENI	02/20/17	01020206521	TRIALS/HEARINGS		20.00	jstroup
160 031613	COUNTY CLERK	SAO 4	FEE FOR CERTIFIED CO	02/20/17	01020206521	TRIALS/HEARINGS		26.00	jstroup
161 160125	JOHN O. PALMER, MD	SAO 5	EXPERT WITNESS- P V	02/20/17	01020206521	TRIALS/HEARINGS		3,310.00	jstroup
162 190870	RICHRD D. SHIN MD	16-06853	FEE FOR MEDICAL RECO	02/20/17	01020206521	TRIALS/HEARINGS		25.00	jstroup
								3,421.00*	

Total STATES ATTORNEY 6,822.89*

SUPERVISOR OF ASSESSMENT

163 191522	SOURCE ONE OFFICE PRODUCTS	415289	OFFICE SUPPLIES	02/20/17	01020226200	OFFICE SUPPLIES		97.08	sreinert
								97.08*	
164 110568	KENDALL PRINTING (ASSESSMENT)	17-0203	PRINTING OF 2017 SR	02/20/17	01020226219	PRINTING		890.45	sreinert
								890.45*	

Total SUPERVISOR OF ASSESSMENT 987.53*

COUNTY TREASURER

165 191522	SOURCE ONE OFFICE PRODUCTS	702027	OFFICE SUPPLIES	02/20/17	01020256200	OFFICE SUPPLIES		43.56	jferko
								43.56*	
166 060499	JILL FERKO, COUNTY TREASURER	JAN 2017	JAN MILEAGE	02/20/17	01020256205	MILEAGE		8.56	jferko
								8.56*	
167 031552	COM TEK COMPUTER SPECIALISTS	6427	COMTEK JAN	02/20/17	01020256215	CONTRACTUAL SERVICES/CONS		3,638.00	jferko
								3,638.00*	

Total COUNTY TREASURER 3,690.12*

EMPLOYEE HEALTH INSURANCE

168 030445	CBIZ PAYROLL	2017 JANUARY	DEBIT CARD MONTHLY F	02/20/17	01020276547	HEALTH INSURANCE PREMIUMS		161.54	vmcclain
169 080215	HEALTHCARE SERVICE CORPORATION	FINAL INV	BCBS FINAL INV	02/20/17	01020276547	HEALTH INSURANCE PREMIUMS		5,200.48	vmcclain
170 120921	THE LINCOLN NATIONAL LIFE INSU	LIFE INS	TERM LIFE INS	02/20/17	01020276547	HEALTH INSURANCE PREMIUMS		840.08	*****
171 211465	UNITED HEALTH CARE	MARCH 2017	EMP HEALTH INS	02/20/17	01020276547	HEALTH INSURANCE PREMIUMS		346,171.86	vmcclain
								352,373.96*	

Total EMPLOYEE HEALTH INSURANCE 352,373.96*

AUDITING & ACCOUNTING

172 231010	WIPFLI	1073613	PROGRESSIVE BILLING	02/20/17	01020286549	AUDITING & ACCT SERVICE		13,250.00	jferko
								13,250.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total AUDITING & ACCOUNTING								13,250.00*	
PRE-PAID POSTAGE									
173	160980	PITNEY BOWES GLOBAL FINANCIAL	2003095746	POSTAGE MACHINE INK	02/20/17	01020296232	POSTAGE SUPPLIES	71.39	vmccclairn
								71.39*	
Total PRE-PAID POSTAGE								71.39*	
OFFICE OF ADM SERVICES									
174	150611	OFFICE DEPOT	897873238001	OFFICE SUPPLIES	02/20/17	01020306200	OFFICE SUPPLIES	61.19	vmccclairn
								61.19*	
175	060304	FIRST NATIONAL BANK OMAHA	2017 JAN	JWILKINS ICMA SUMMIT	02/20/17	01020306204	CONFERENCES	295.00	** vmccclairn
176	130534	METRO WEST COUNCIL OF GOVERNME	2824	JWILKINS LEGIS BREAK	02/20/17	01020306204	CONFERENCES	25.00	vmccclairn
								320.00*	
177	012018	AT & T MOBILITY	287249158010	JWILKINS CELL	02/20/17	01020306207	CELL PHONES	73.55	vmccclairn
								73.55*	
178	190816	SHAW MEDIA	1264355	SENIOR LEVY AD	02/20/17	01020306561	ADVERTISEMENTS	69.00	vmccclairn
								69.00*	
Total OFFICE OF ADM SERVICES								523.74*	
GENERAL INSURANCE & BONDING									
179	141584	NOTARY PUBLIC ASSOCIATION OF I	D LITTLE	NOTARY COMMISSION	02/20/17	01020316575	BONDS & NOTARIES	54.00	vmccclairn
180	141584	NOTARY PUBLIC ASSOCIATION OF I	D BRIARS	NEW NOTARY CMS	02/20/17	01020316575	BONDS & NOTARIES	54.00	vmccclairn
181	230970	WINE SERGE & CO, LLC	111628	JURY COMMISSION BOND	02/20/17	01020316575	BONDS & NOTARIES	100.00	jhanna
								208.00*	
Total GENERAL INSURANCE & BONDING								208.00*	
COUNTY BOARD									
182	060304	FIRST NATIONAL BANK OMAHA	2017 JAN	GAAR FUNERAL FLOWERS	02/20/17	01020326199	MISCELLANEOUS	94.66	** vmccclairn
183	091310	IL STATE POLICE	BACKGROUND	BACKGROUND CHECKS	02/20/17	01020326199	MISCELLANEOUS	300.00	vmccclairn
184	110567	KENDALL PRINTING	2316 17-0131	BUSINESS CARDS	02/20/17	01020326199	MISCELLANEOUS	98.00	vmccclairn
								492.66*	
185	211435	UNITED COUNTIES COUNCIL OF IL	2017 DUES	2017 DUES	02/20/17	01020326203	DUES/MEMBERSHIPS	760.00	vmccclairn
								760.00*	
186	060304	FIRST NATIONAL BANK OMAHA	2017 JAN	UCCI PURCELL/CULLICK	02/20/17	01020326204	CONFERENCES	257.60	** vmccclairn
								257.60*	
187	031890	LYNN CULLICK	UCCI MILEAGE	UCCI MEETING MILEAGE	02/20/17	01020326205	MILEAGE	173.34	
188	061289	ELIZABETH E FLOWERS	1-17 MILEAGE	JANUARY 2017 MILEAGE	02/20/17	01020326205	MILEAGE	22.89	
189	110298	MATTHEW KELLOGG	MILEAGE REIMB	JANUARY 2017 MILEAGE	02/20/17	01020326205	MILEAGE	92.02	
190	161780	MATTHEW PROCHASKA	MILEAGE	UCCI MEETING MILEAGE	02/20/17	01020326205	MILEAGE	192.60	
191	161813	JOHN PURCELL	MILEAGE	ICRMT MILEAGE REIMB	02/20/17	01020326205	MILEAGE	186.18	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
							667.03*		
Total COUNTY BOARD								2,177.29*	
TECHNOLOGY SERVICES									
192	012012	AT & T	6295755301	INTERNET 1/2017	02/20/17	01020336215	CONTRACTUAL SERVICES/CONS	887.06	ghauge
193	111513	KONICA MINOLTA	29746150	MONTHLY CHARGES 1/201	02/20/17	01020336215	CONTRACTUAL SERVICES/CONS	6,351.53	** ghauge
194	111514	KONICA MINOLTA BUSINESS SOLUTI	9003227337	COPIES 12/16-1/17	02/20/17	01020336215	CONTRACTUAL SERVICES/CONS	2,517.07	** ghauge
195	240570	XEROX CORPORATION	87714292	TONERS	02/20/17	01020336215	CONTRACTUAL SERVICES/CONS	94.73	ghauge
							9,850.39*		
196	030468	CDW GOVERNMENT, INC.	GPK3214	SYMATECH ANTIVIRUS	02/20/17	01020336585	COMPUTER MAINT/SOFTWARE	6,764.00	ghauge
197	091750	ITSAVVY LLC	932447	ADOBE PRESENTER	02/20/17	01020336585	COMPUTER MAINT/SOFTWARE	482.33	ghauge
							7,246.33*		
198	130040	MNJ TECHNOLOGIES DIRECT, INC.	3511404	APC RACK MOUNTABLE	02/20/17	01020336586	COMPUTER MAINT/HARDWARE	408.00	ghauge
199	191527	SOUTHERN COMPUTER WAREHOUSE (S	396602	MONITORS	02/20/17	01020336586	COMPUTER MAINT/HARDWARE	493.06	ghauge
							901.06*		
200	230237	WAREHOUSE DIRECT WORKPLACE SOL	0903,5016,5172	TONERS	02/20/17	01020336587	CENTRAL COMPUTER SUPPLIES	1,064.09	ghauge
201	230237	WAREHOUSE DIRECT WORKPLACE SOL	5858,5865,5869	TONERS	02/20/17	01020336587	CENTRAL COMPUTER SUPPLIES	309.04	ghauge
202	230237	WAREHOUSE DIRECT WORKPLACE SOL	6246,3118,8030	TONERS	02/20/17	01020336587	CENTRAL COMPUTER SUPPLIES	278.07	ghauge
203	230237	WAREHOUSE DIRECT WORKPLACE SOL	0241,0595,5943	TONERS	02/20/17	01020336587	CENTRAL COMPUTER SUPPLIES	295.06	ghauge
204	230237	WAREHOUSE DIRECT WORKPLACE SOL	5546,4813,4232	TONERS	02/20/17	01020336587	CENTRAL COMPUTER SUPPLIES	384.26	ghauge
205	230237	WAREHOUSE DIRECT WORKPLACE SOL	3394	TONERS	02/20/17	01020336587	CENTRAL COMPUTER SUPPLIES	81.36	ghauge
							2,411.88*		
Total TECHNOLOGY SERVICES								20,409.66*	
PROPERTY TAX SERVICES									
206	040716	DEVNET INC	0711.3969	DEVNET MAR - MAY	02/20/17	01020416215	CONTRACTUAL SERVICES	13,860.00	jferko
							13,860.00*		
Total PROPERTY TAX SERVICES								13,860.00*	
ECONOMIC DEV EXPENDITURES									
207	010403	ADM SERVICES PETTY CASH	ECON DEV MTG	ECON DEV REFRESHMENT	02/20/17	02020006200	OFFICE SUPPLIES	16.99	vmcclain
							16.99*		
208	190158	SANDWICH AREA CHAMBER OF COMM	2017 DINNER	2017 ANNUAL DINNER	02/20/17	02020006203	DUES/MEMBERSHIPS	100.00	vmcclain
209	251514	YORKVILLE CHAMBER OF COMMERCE	32148	ANNUAL CHAMBER DINNE	02/20/17	02020006203	DUES/MEMBERSHIPS	100.00	vmcclain
							200.00*		
Total ECONOMIC DEV EXPENDITURES								216.99*	
CAPITAL IMPROVEMENT FUND - EXPENSE									
210	030468	CDW GOVERNMENT, INC.	0390235	CONFIG MGR - SCCM CO	02/20/17	04020006650	EXPENSES	1,008.80	ghauge
							1,008.80*		

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total CAPITAL IMPROVEMENT FUND - EX								1,008.80*	
LIABILITY INSURANCE EXPENSES									
211	091499	ILLINOIS COUNTIES RISK MANAGEM	100116-123116	DEDUCTIBLE RECOVERIE	02/20/17	10020006650	OTHER EXP. & DEDUCTIBLES	2,881.39	vmcclaim
								2,881.39*	
Total LIABILITY INSURANCE EXPENSES								2,881.39*	
CO HWY FUND EXPENDITURES									
212	191522	SOURCE ONE OFFICE PRODUCTS	527204	LABELS, PAPER & BOOK	02/20/17	12020006200	OFFICE SUPPLIES	149.45	ggates
213	191527	SOUTHERN COMPUTER WAREHOUSE (S	398034	PRINTHEADS FOR PLOTT	02/20/17	12020006200	OFFICE SUPPLIES	152.60	ggates
								302.05*	
214	110517	KENDALL CO HIGHWAY PETTY CASH	2-KCHPC	PETTY CASH	02/20/17	12020006201	POSTAGE/FREIGHT	115.08	ggates
								115.08*	
215	110910	FRANCIS C KLAAS, SUPT OF HWYS	1/2017 FK	MILEAGE - JANUARY	02/20/17	12020006205	MILEAGE	195.81	ggates
								195.81*	
216	220624	VERIZON WIRELESS	9779603786	MONTHLY SERVICE	02/20/17	12020006207	CELLULAR PHONES	216.31	ggates
								216.31*	
217	011823	ARNESON TIRE CENTER, INC.	89982	TIRES - BACKHOE	02/20/17	12020006216	EQUIPMENT MAINTENANCE	2,318.00	ggates
218	020450	BEAVER IL CO., INC	217217	USED OIL FILTERS	02/20/17	12020006216	EQUIPMENT MAINTENANCE	79.00	ggates
219	021524	BONNELL INDUSTRIES INC.	0172796-IN	LOCK NUTS, #14 HINGE	02/20/17	12020006216	EQUIPMENT MAINTENANCE	1,924.21	ggates
220	050790	ELBURN NAPA, INC.	160156	PARTS	02/20/17	12020006216	EQUIPMENT MAINTENANCE	1,172.88	ggates
221	061027	FLEETPRIDE	82079398	MUDFLAPS & PIN	02/20/17	12020006216	EQUIPMENT MAINTENANCE	28.64	ggates
222	061040	FEECE OIL CO.	1644884	OIL & KEROSENE	02/20/17	12020006216	EQUIPMENT MAINTENANCE	1,110.48	ggates
223	061577	FOX VALLEY SANDBLASTING & COAT	31746	SANDBLAST WHEELS	02/20/17	12020006216	EQUIPMENT MAINTENANCE	360.00	ggates
224	070525	GEMPLER'S	SI03120913	ANCHOR SHACKLES	02/20/17	12020006216	EQUIPMENT MAINTENANCE	212.25	ggates
225	091292	IL TRUCK MAINTENANCE INC	27772	CLAMP #18	02/20/17	12020006216	EQUIPMENT MAINTENANCE	73.60	ggates
226	091490	INTERSTATE BILLING SERVICE	3005305888	FASTENERS, SEAL & BO	02/20/17	12020006216	EQUIPMENT MAINTENANCE	309.49	ggates
227	101297	JOHN DEERE FINANCIAL	11113-35296	CHAIN LOOPS, TAPE &	02/20/17	12020006216	EQUIPMENT MAINTENANCE	304.98	ggates
228	130506	MENARDS	31640257	GRINDER, WRAP, HOSE,	02/20/17	12020006216	EQUIPMENT MAINTENANCE	306.24	ggates
229	160180	PATTEN INDUSTRIES INC	P50C0981267	PARTS FOR LOADER	02/20/17	12020006216	EQUIPMENT MAINTENANCE	215.62	ggates
230	161532	POMP'S TIRE SERVICE	330088250	TIRES #11 & CORE	02/20/17	12020006216	EQUIPMENT MAINTENANCE	1,687.68	ggates
231	192151	SURE PLUS MANUFACTURING CO.	637819	MIRRORS	02/20/17	12020006216	EQUIPMENT MAINTENANCE	37.00	ggates
232	200504	TERMINAL SUPPLY CO	77153-00	DRILL BITS & FLUTE	02/20/17	12020006216	EQUIPMENT MAINTENANCE	199.94	ggates
233	230912	WINTER EQUIPMENT CO, INC	IV32639	FLOW GUARDS	02/20/17	12020006216	EQUIPMENT MAINTENANCE	811.20	ggates
234	251493	YORKVILLE ACE & RADIO SHACK	162040	CORD, ELBOW & NIPPLE	02/20/17	12020006216	EQUIPMENT MAINTENANCE	33.49	ggates
								11,184.70*	
235	050780	CHS ELBURN	221991	GAS/DIESEL	02/20/17	12020006217	GASOLINE/OIL	5,332.92	ggates
								5,332.92*	
236	060505	DENNIS FERGUSON	2017-DF	2017 CLOTHING ALLOWA	02/20/17	12020006240	CLOTHING ALLOWANCE	350.00	ggates
237	081233	MIKE HOFFMAN	2017-MH	2017 CLOTHING ALLOWA	02/20/17	12020006240	CLOTHING ALLOWANCE	350.00	ggates
238	110154	TIM KARALES	2017-TK	2017 CLOTHING ALLOWA	02/20/17	12020006240	CLOTHING ALLOWANCE	350.00	ggates
239	120240	MATT LEEDY	2017-ML	2017 CLOTHING ALLOWA	02/20/17	12020006240	CLOTHING ALLOWANCE	350.00	ggates

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
240	180525	DAN REINBOLDT	2017-DR	2017 CLOTHING ALLOWA	02/20/17	12020006240	CLOTHING ALLOWANCE	350.00	ggates
241	181568	ERIC ROSS	2017-ER	2017 CLOTHING ALLOWA	02/20/17	12020006240	CLOTHING ALLOWANCE	350.00	ggates
242	190397	COREY SCHROEDER	2017-CS	2017 CLOTHING ALLOWA	02/20/17	12020006240	CLOTHING ALLOWANCE	350.00	ggates
								2,450.00*	
243	050790	ELBURN NAPA, INC.	160156	AUTO LIFT	02/20/17	12020006720	BUILDING & GROUNDS MAINT	5,029.00	ggates
244	102125	JUST SAFETY, LTD	27751	1ST AID SUPPLIES	02/20/17	12020006720	BUILDING & GROUNDS MAINT	32.10	ggates
245	180925	RIEMENSCHNEIDER ELECTRIC	11832	WIRING FOR AUTO LIFT	02/20/17	12020006720	BUILDING & GROUNDS MAINT	674.72	ggates
								5,735.82*	
246	011354	AMEREN ILLINOIS	7484356018	MONTHLY SERVICE	02/20/17	12020006721	STREET LIGHTS MAINT	138.62	ggates
247	031543	COMMONWEALTH EDISON	54016	MONTHLY SERVICES	02/20/17	12020006721	STREET LIGHTS MAINT	1,266.33	ggates
248	031543	COMMONWEALTH EDISON	54016	MONTHLY SERVICE	02/20/17	12020006721	STREET LIGHTS MAINT	27.46	ggates
								1,432.41*	
249	031477	COMPASS MINERALS AMERICA	71591158	693.46 TONS SALT @ \$	02/20/17	12020006722	HIGHWAY MAINT MATERIALS	33,390.09	ggates
250	192121	SUPERIOR ASPHALT MATERIALS LLC	20170071	PATCH	02/20/17	12020006722	HIGHWAY MAINT MATERIALS	1,420.62	ggates
								34,810.71*	
251	101297	JOHN DEERE FINANCIAL	11113-35296	IMPACT HAMMER	02/20/17	12020006724	SIGN SUPPLIES	423.09	ggates
252	140590	NEWMAN TRAFFIC SIGNS	TI-0306566	HORSE CROSSING, STOP	02/20/17	12020006724	SIGN SUPPLIES	2,447.85	ggates
								2,870.94*	
253	201026	TRAFFIC CONTROL CORPORATION	96277	MONITOR & PED BUTTON	02/20/17	12020006726	TRAFFIC SIGNAL MAINT.	1,870.00	ggates
								1,870.00*	
254	140927	NORTHERN CONTRACTING INC	6722	REPAIR GUARDRAIL	02/20/17	12020006727	ROAD & BRIDGE MAINT.	2,523.77	ggates
								2,523.77*	
Total CO HWY FUND EXPENDITURES								69,040.52*	
COUNTY BRIDGE EXPENDITURE									
255	081544	HR GREEN INC.	26-109575	ENG. - ELDAMAIN RD.	02/20/17	13020006735	CONSTRUCTION OF BRIDGES	47,032.81	ggates
256	230890	WILLETT HOFMANN & ASSOCIATES	23291	2016 - 2017 BRIDGE I	02/20/17	13020006735	CONSTRUCTION OF BRIDGES	1,950.70	ggates
257	230890	WILLETT HOFMANN & ASSOCIATES	23291	ENG. - GROVE RD.	02/20/17	13020006735	CONSTRUCTION OF BRIDGES	12,339.60	ggates
								61,323.11*	
Total COUNTY BRIDGE EXPENDITURE								61,323.11*	
TRANSPORTATION SALES TAX EXP									
258	031232	CLEAN CUT TREE SERVICE	#1-16-03TR	PAY ESTIMATE #1 ELDA	02/20/17	19020006740	ROAD & BRIDGE CONSTRUCTIO	40,596.30	ggates
								40,596.30*	
259	031790	CRAWFORD, MURPHY & TILLY	112176	ENG. - LITTLE ROCK /	02/20/17	19020006742	ENGINEERING COST	1,739.92	ggates
260	080151	HAMPTON, LENZINI & RENWICK INC	20170014	ENG. - GROVE SHERRIL	02/20/17	19020006742	ENGINEERING COST	6,482.00	ggates
261	082176	HUTCHISON ENGINEERING, INC	12	ENG. - RIDGE RD. / H	02/20/17	19020006742	ENGINEERING COST	18,519.86	ggates
262	230933	WBK ENGINEERING, LLC	17392	ENG. - COLLINS RD. E	02/20/17	19020006742	ENGINEERING COST	20,870.50	ggates
								47,612.28*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total TRANSPORTATION SALES TAX EXP								88,208.58*	
HEALTH & HUMAN SERV EXPENDITURES									
263	031466	COMPANEROS EN SALUD	2017 DUES	ANNUAL MEMBERESHIP D	02/20/17	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	50.00	vrafatcz
264	091266	IL COMMUNITY ACTION FUND	017-2017	2017 ICAF MEMBERSHIP	02/20/17	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	100.00	vrafatcz
265	091307	IL PUBLIC HEALTH ASSOC	2017 DUES	SUSTAINING AFFILIATE	02/20/17	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	1,000.00	vrafatcz
266	091311	IL VENTURES FOR COMM ACTION	2017 DUES	2017 DUES	02/20/17	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	100.00	vrafatcz
								1,250.00*	
267	080181	MARLIN HARTMAN	JAN	JAN	02/20/17	21020006204	CONFERENCES & TRAINING	182.62	vrafatcz
268	130982	MIDWEST AARST	MARCH	IL RADON CONFERENCE	02/20/17	21020006204	CONFERENCES & TRAINING	170.00	vrafatcz
269	230184	WAUBONSEE COMMUNITY COLLEGE	107876	2017 ANNUAL ROSTER F	02/20/17	21020006204	CONFERENCES & TRAINING	115.00	vrafatcz
								467.62*	
270	020505	LAUREN BELVILLE	JAN	JAN	02/20/17	21020006205	MILEAGE/BUSINESS EXP.	46.02	vrafatcz
271	021938	RACHAEL BROWNING	JAN	JAN	02/20/17	21020006205	MILEAGE/BUSINESS EXP.	64.20	vrafatcz
272	041803	TODD DREFCINSKI	JAN	JAN	02/20/17	21020006205	MILEAGE/BUSINESS EXP.	27.82	vrafatcz
273	082161	ASHLEY HUNT	JAN	JAN	02/20/17	21020006205	MILEAGE/BUSINESS EXP.	28.36	vrafatcz
274	101351	ADAM JOHNSON	JAN	JAN	02/20/17	21020006205	MILEAGE/BUSINESS EXP.	49.42	vrafatcz
275	180127	VICTORIA RAFATCZ	JAN	JAN	02/20/17	21020006205	MILEAGE/BUSINESS EXP.	37.48	vrafatcz
276	230204	ARISSA WALLIS	JAN	JAN	02/20/17	21020006205	MILEAGE/BUSINESS EXP.	68.80	vrafatcz
								322.10*	
277	031553	COMMUNITY ANSWERING SERVICE	JAN	JAN	02/20/17	21020006215	CONTRACTUAL SERVICES	62.30	vrafatcz
278	040587	DENTAL EQUIPMENT AND SUPPLY OF	12180	DENTAL EQUIPMENT MOV	02/20/17	21020006215	CONTRACTUAL SERVICES	3,900.00 ***	
279	080181	MARLIN HARTMAN	JAN	JAN	02/20/17	21020006215	CONTRACTUAL SERVICES	1,249.82	vrafatcz
280	171927	QUENCH USA, INC.	200636081	JAN/FEB RENTAL	02/20/17	21020006215	CONTRACTUAL SERVICES	79.90	vrafatcz
								5,292.02*	
281	211530	UNIVSERITY OF MASSACHUSETTS	2017-0123-01	PCR TESTING/TICKS	02/20/17	21020006650	MISC EXPENSE	450.00	vrafatcz
								450.00*	
282	080140	HAZELDEN PUBLISHING	3560967	MATRIX MODEL REVISED	02/20/17	21020006775	SUPPLIES - GENERAL	521.25	vrafatcz
283	190328	SCHAEFER GREENHOUSES INC	496333/1	FLOWERS/SAMUELS	02/20/17	21020006775	SUPPLIES - GENERAL	50.95	vrafatcz
284	211488	UNIVERSITY OF ILLINOIS - PSEP	72224	MOSQUITO CONROL MANU	02/20/17	21020006775	SUPPLIES - GENERAL	23.50	vrafatcz
								595.70*	
285	011228	ALL SERVICE HEATING & AIR COND	011317	ES FURNACE	02/20/17	21020006781	DIRECT CLIENT ASSISTANCE	3,293.00	vrafatcz
286	011342	AMERIGAS	150042	LIHEAP	02/20/17	21020006781	DIRECT CLIENT ASSISTANCE	1,116.00	vrafatcz
287	031508	COMMONWEALTH EDISON	150044	LIHEAP	02/20/17	21020006781	DIRECT CLIENT ASSISTANCE	25,952.00	vrafatcz
288	040790	DIBBLE ENTERPRISE	150046	LIHEAP	02/20/17	21020006781	DIRECT CLIENT ASSISTANCE	1,187.00	vrafatcz
289	080914	HICKSGAS BRAIDWOOD	150048	LIHEAP	02/20/17	21020006781	DIRECT CLIENT ASSISTANCE	1,077.00	vrafatcz
290	101557	JOLIET JUNIOR COLLEGE	SIMPSON	SCHOLARSHIP	02/20/17	21020006781	DIRECT CLIENT ASSISTANCE	750.00	vrafatcz
291	110508	KENDALL COUNTY HEALTH DEPARTME	150043	LIHEAP	02/20/17	21020006781	DIRECT CLIENT ASSISTANCE	104.00	vrafatcz
292	110532	KENDALL/GRUNDY COMMUNITY SERVI	CSBG PY17 FUNDS	CSBG PY17 FUNDS/DTS	02/20/17	21020006781	DIRECT CLIENT ASSISTANCE	19,000.00	vrafatcz
293	140928	NICOR (ES)	150050	LIHEAP	02/20/17	21020006781	DIRECT CLIENT ASSISTANCE	15,929.00	vrafatcz
294	140928	NICOR (ES)	150049	LIHEAP	02/20/17	21020006781	DIRECT CLIENT ASSISTANCE	15,869.00	vrafatcz
295	190560	GRAINCO FS	150047	LIHEAP	02/20/17	21020006781	DIRECT CLIENT ASSISTANCE	1,091.00	vrafatcz
								85,368.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
296 161851	PRODUCT STEWARDSHIP INSTITUTE	300001003	IL PAINT INITIATIVE	02/20/17	21020006790	SOLID WASTE		1,000.00	vrafatcz
								1,000.00*	

Total HEALTH & HUMAN SERV EXPENDITURE 94,745.44*

FOREST PRESERVE EXPENDITURE

297 060304	FIRST NATIONAL BANK OMAHA	02/27/17-DG	WATER-HC	02/20/17	27020006200	OFFICE SUPPLIES & POSTAGE		27.91	** bantrim
298 091260	ILLINOIS TOLLWAY	01/25/2017	TRANSPONDER FEE	02/20/17	27020006200	OFFICE SUPPLIES & POSTAGE		40.00	bantrim
299 111513	KONICA MINOLTA	29746150	MONTHLY CHARGES 1/201	02/20/17	27020006200	OFFICE SUPPLIES & POSTAGE		203.01	** ghaughe
300 111514	KONICA MINOLTA BUSINESS SOLUTI	9003227337	COPIES 12/16-1/17	02/20/17	27020006200	OFFICE SUPPLIES & POSTAGE		536.11	** ghaughe
								807.03*	

301 060304	FIRST NATIONAL BANK OMAHA	02/27/17-ED	WILD THINGS-A MORRIS	02/20/17	27020006204	CONFERENCES		46.08	** bantrim
								46.08*	

302 011359	AMEREN IP	01/19/17-MILLBR	MILLBROOK SOUTH	02/20/17	27020006351	ELECTRIC		59.05	bantrim
303 031510	COMMONWEALTH EDISON	JAN 20, 2017-BW	BAKER WOODS	02/20/17	27020006351	ELECTRIC		21.12	bantrim
304 031510	COMMONWEALTH EDISON	01/31-17--RY	RICHARD YOUNG	02/20/17	27020006351	ELECTRIC		31.32	bantrim
305 031510	COMMONWEALTH EDISON	02/01/17-ARENA	HARRIS ARENA	02/20/17	27020006351	ELECTRIC		23.78	bantrim
306 031510	COMMONWEALTH EDISON	02/01/17-HA	HARRIS	02/20/17	27020006351	ELECTRIC		39.81	bantrim
307 031510	COMMONWEALTH EDISON	01/30/17-JW	JAY WOODS	02/20/17	27020006351	ELECTRIC		31.32	bantrim
								206.40*	

308 190816	SHAW MEDIA	01/31/17-SHAW	WEDDING AD,JAN WEBSI	02/20/17	27020006843	PROMOTION/PUBLICITY		815.99	bantrim
								815.99*	

Total FOREST PRESERVE EXPENDITURE 1,875.50*

ELLIS HOUSE

309 010452	ADS, INC	SI-454307	FEB-APR 2017	02/20/17	27021007076	UTILITIES - ELLIS HOUSE		241.89	** bantrim
310 031510	COMMONWEALTH EDISON	JAN 19, 2017-EL	ELLIS HOUSE	02/20/17	27021007076	UTILITIES - ELLIS HOUSE		176.81	bantrim
								418.70*	

311 191527	SOUTHERN COMPUTER WAREHOUSE (S	000397152	ELLIS-MONITOR	02/20/17	27021007077	OFFICE SUPPLIES & POSTAGE		246.53	bantrim
								246.53*	

312 020172	BARRETT'S ECOWATER	FEB 2017	FEB 2017 RENT	02/20/17	27021007080	GROUNDS & MAINT - ELLIS H		25.00	bantrim
313 060304	FIRST NATIONAL BANK OMAHA	02/27-17-MV	OFFICE SUPPLIES	02/20/17	27021007080	GROUNDS & MAINT - ELLIS H		41.31	** bantrim
314 060304	FIRST NATIONAL BANK OMAHA	02/02/17-TV	TAPE, TISSUES	02/20/17	27021007080	GROUNDS & MAINT - ELLIS H		29.48	bantrim
315 110530	KENDALL PLUMBING & HEATING	17025068	HEATER REPAIR-ELLIS	02/20/17	27021007080	GROUNDS & MAINT - ELLIS H		214.00	bantrim
316 130506	MENARDS	69516	PET FOOD, BAGS, LITT	02/20/17	27021007080	GROUNDS & MAINT - ELLIS H		66.87	bantrim
317 130506	MENARDS	69601	ENTRANCE MATS	02/20/17	27021007080	GROUNDS & MAINT - ELLIS H		5.37	bantrim
318 230146	WALDEN'S LOCK SERVICE	188818	KEYS-CABINET	02/20/17	27021007080	GROUNDS & MAINT - ELLIS H		9.16	bantrim
								391.19*	

Total ELLIS HOUSE 1,056.42*

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
335	012142	LYZETTE AUSTEN	16-00378	HO SEC DEP REFUND	02/20/17	27022007088	HOOVER SECURITY DEPOSIT R	100.00	bantrim
336	161490	JENNIFER POMMIER	16-00382	ML SEC DEP REFUND	02/20/17	27022007088	HOOVER SECURITY DEPOSIT R	150.00	bantrim
								250.00*	
						Total HOOVER		1,948.59*	
						ENV ED SCHOOL			
337	110535	KENDALL CO FOREST PRESERVE DIS JAN 31 2017	SCHOOL PROGRAM SUPPL	02/20/17	27023016849	ENV EDUC - SCHOOL PROG EX		40.45	** bantrim
								40.45*	
						Total ENV ED SCHOOL		40.45*	
						ENV ED CAMPS			
338	110535	KENDALL CO FOREST PRESERVE DIS JAN 31 2017	CAMP SUPPLIES	02/20/17	27023026849	ENV EDUC - CAMPS EXPENSE		6.98	** bantrim
								6.98*	
						Total ENV ED CAMPS		6.98*	
						ENV ED NATURAL BEGINNINGS			
339	060304	FIRST NATIONAL BANK OMAHA	02/27/17-MG	BOOKS, CRAFTS	02/20/17	27023036849	ENV EDUC - NATURAL BEGINN	212.87	bantrim
340	110535	KENDALL CO FOREST PRESERVE DIS JAN 31 2017	69588	NB SUPPLIES	02/20/17	27023036849	ENV EDUC - NATURAL BEGINN	25.97	** bantrim
341	130506	MENARDS	69588	GARBAGE BAGS, STAIN	02/20/17	27023036849	ENV EDUC - NATURAL BEGINN	40.40	bantrim
342	230034	JESSICA VOSBURGH	2/2/17-JV	PET SUPPLIES, PHOTOS	02/20/17	27023036849	ENV EDUC - NATURAL BEGINN	69.31	bantrim
								348.55*	
						Total ENV ED NATURAL BEGINNINGS		348.55*	
						ENV ED LAWS OF NATURE			
343	060304	FIRST NATIONAL BANK OMAHA	02/27/17-ED	PET FOOD	02/20/17	27023056849	ENV EDUC - LAWS OF NATURE	24.08	** bantrim
344	110535	KENDALL CO FOREST PRESERVE DIS JAN 31 2017		PET FOOD	02/20/17	27023056849	ENV EDUC - LAWS OF NATURE	35.46	** bantrim
								59.54*	
						Total ENV ED LAWS OF NATURE		59.54*	
						GROUNDS & NATURAL RESOURCES			
345	220626	VERIZON (FOREST PRESERVE)	9778932455	CELL PHONES	02/20/17	27025006207	TELEPHONE - GROUNDS & NAT	685.11	bantrim
								685.11*	
346	020506	BEN MEADOWS CO, INC	SI03142107	THROWBAGS	02/20/17	27025006216	EQUIP - GROUNDS & NATURAL	50.38	bantrim
								50.38*	
347	110531	KENDALL CO HIGHWAY DEPT	JANUARY 2017	GAS & DIESEL-JAN2017	02/20/17	27025006217	FUEL - GAS & OIL	742.15	bantrim
								742.15*	
348	060304	FIRST NATIONAL BANK OMAHA	02/27/17-DG	HO, HA REFUSE P/U	02/20/17	27025006847	REFUSE PICKUP - GROUNDS &	533.50	** bantrim
								533.50*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
349	060304	FIRST NATIONAL BANK OMAHA	02/27/17-DG	WATER-HARRIS	02/20/17	27025007089	SUPPLIES - SHOP	8.99	** bantrim
350	130506	MENARDS	69616	PAINT, DRILL BITS, R	02/20/17	27025007089	SUPPLIES - SHOP	57.34	bantrim
								66.33*	

Total GROUNDS & NATURAL RESOURCES 2,077.47*

ANIMAL MEDICAL CARE FUND

351	031595	COUNTRYSIDE VETERINARY CLINIC	26484-020117	BOARD & CARE	02/20/17	34120006902	ANIMAL MEDICAL CARE EXPEN	162.00	** vmcclain
352	220504	VCA AURORA ANIMAL HOSPITAL	194963323	MEDICAL FUND	02/20/17	34120006902	ANIMAL MEDICAL CARE EXPEN	164.70	** vmcclain
								326.70*	

Total ANIMAL MEDICAL CARE FUND 326.70*

ANIMAL CONTROL EXPENSE

353	031603	COUNTY ANIMAL CONTROLS OF ILL	RENEWAL	MEMBERSHIP RENEWAL	02/20/17	35020006206	TRAINING	50.00	vmcclain
								50.00*	
354	110531	KENDALL CO HIGHWAY DEPT	JAN 2017	AC FUEL PURCHASE	02/20/17	35020006217	VEHICLE EXPENSE & GASOLIN	120.08	vmcclain
								120.08*	

355	031595	COUNTRYSIDE VETERINARY CLINIC	26484-020117	BOARD & CARE	02/20/17	35020006897	TRANSPORTAION, BOARD & CA	1,041.74	** vmcclain
356	100176	JEFFERS, INC	16363066601	NOBIVAC FELINE	02/20/17	35020006897	TRANSPORTAION, BOARD & CA	79.20	vmcclain
357	190816	SHAW MEDIA	1253763 1259641	ADOPTION ADS	02/20/17	35020006897	TRANSPORTAION, BOARD & CA	10.00	vmcclain
358	220504	VCA AURORA ANIMAL HOSPITAL	194963323	BOARD & CARE	02/20/17	35020006897	TRANSPORTAION, BOARD & CA	150.00	** vmcclain
								1,280.94*	

Total ANIMAL CONTROL EXPENSE 1,451.02*

hidta

359	011438	KENNETH ANGARONE	11617-12917-1	1/16/17- 1/29/17	02/20/17	40120006650	OTHER	4,825.31	tpage
360	181590	NICHOLAS J. ROTI	020617-5	01.24.17 - 02.06.17	02/20/17	40120006650	OTHER	6,356.96	tpage
								11,182.27*	

361	071785	GRACELAND DEVELOPMENT	2826	FEB '17 RENT	02/20/17	40120007200	FACILITIES	37,516.93	tpage
								37,516.93*	

362	010395	ACTION K-9 SECURITY	37253	SERVICES	02/20/17	40120007201	SERVICES	1,000.00	tpage
363	012013	AT & T	012217	SERVICES	02/20/17	40120007201	SERVICES	13.86	tpage
364	012013	AT & T	31228971327684	SERVICES	02/20/17	40120007201	SERVICES	1,513.35	tpage
365	031530	COM ED	MULTI INVOICES	SERVICES	02/20/17	40120007201	SERVICES	2,188.88	tpage
366	110147	KARPS HVAC & SHEET METAL	2347	EXHAUST CLEANING	02/20/17	40120007201	SERVICES	1,150.00	tpage
367	160505	PEOPLES GAS	MULTI INVOICES	SERVICES	02/20/17	40120007201	SERVICES	3,328.79	tpage
368	200320	TEMPERATURE SERVICE COMPANY, I	147320	MAINT. INSPECTION	02/20/17	40120007201	SERVICES	283.00	tpage
								9,477.88*	

Total hidta 58,177.08*

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
KENDALL CO COMMISARY FUND									
369 050774	ECOLAB	4519452	INMATE SUPPLIES	02/20/17	40320006454	INMATE SUPPLIES		680.92	tpage
370 050918	ELAN FINANCIAL SERVICES	FEB. 2017 STATE	INMATE BINS	02/20/17	40320006454	INMATE SUPPLIES		503.16	** tpage
								1,184.08*	
Total KENDALL CO COMMISARY FUND								1,184.08*	
COOK COUNTY REIMB FUND									
371 031556	COPLEY MEMORIAL HOSPITAL	COOK COUNTY	COOK CNTY INMATE MED	02/20/17	40520006455	MEDICAL EXPENSES		11,581.00	tpage
372 040821	DIAMOND PHARMACY SERVICE	694936	COOK CNTY INMATE RX	02/20/17	40520006455	MEDICAL EXPENSES		2,188.55	tpage
373 220120	VALLEY IMAGING CONSULTANTS	COOK COUNTY	COOK CNTY INMATE MED	02/20/17	40520006455	MEDICAL EXPENSES		168.00	tpage
								13,937.55*	
Total COOK COUNTY REIMB FUND								13,937.55*	
COURT SECURITY FUND									
374 110501	KENDALL COUNTY ASSOCIATION OF	'17 DUES	KE3- DUES	02/20/17	42020006650	EXPENSES		25.00	** tpage
375 180015	R.R. BRINK LOCKING SYSTEMS	037001	LOCK IN JUDGES CHAMB	02/20/17	42020006650	EXPENSES		110.25	tpage
376 220624	VERIZON WIRELESS	012317	C.S. CELL PHONES	02/20/17	42020006650	EXPENSES		74.11	** tpage
								209.36*	
Total COURT SECURITY FUND								209.36*	
LAW LIBRARY FUND									
377 180560	RELX INC. DBA LEXISNEXIS	3090831706	LEXIS NEXIS PATRON A	02/20/17	43020007004	WESTLAW ONLINE PATRON ACC		2,108.00	nswiss
								2,108.00*	
378 180560	RELX INC. DBA LEXISNEXIS	3090819513	LEXIS NEXIS COURTHOU	02/20/17	43020007005	WESTLAW ONLINE COURTHOUSE		3,600.00	nswiss
								3,600.00*	
379 130746	LEXISNEXIS MATTHEW BENDER	02LL	LAW LIBRARY BOOKS	02/20/17	43020007008	LAW LIBRARY BKS/SUBSCRIPT		1,235.86	nswiss
								1,235.86*	
Total LAW LIBRARY FUND								6,943.86*	
PROBATION SERVICES EXP FUND									
380 110501	KENDALL COUNTY ASSOCIATION OF	FEB'17	KCCP MMBRSHP'17	02/20/17	48020006203	DUES/MEMBERSHIPS		25.00	mperrot
								25.00*	
381 090301	ICB, INC.	FEB'17	ICB SPRING CONF'17	02/20/17	48020006206	TRAINING		60.00	mperrot
382 140124	NATIONAL ASSOCIATION OF DRUG C	FEB'17	NADCP CONF'17	02/20/17	48020006206	TRAINING		600.00	mperrot
								660.00*	
383 110534	KENDALL CO HEALTH/HUMAN SERV	35500	PSYCH EVAL	02/20/17	48020006214	CONTRACTUAL SERVICES - PR		168.00	mperrot
384 110534	KENDALL CO HEALTH/HUMAN SERV	12017	YEC SESSION 1	02/20/17	48020006214	CONTRACTUAL SERVICES - PR		600.00	mperrot
								768.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
385 012021	AT & T MOBILITY	FEB'17	PHONES/FEB'17	02/20/17	48020006215	CONTRACTUAL SERVICES - OT		257.88 257.88*	mperrot
Total PROBATION SERVICES EXP FUND								1,710.88*	
KC DRUG COURT FUND									
386 110557	KENDALL COUNTY PUBLIC DEFENDER	01PUBLIC DEFEND	MEMBERSHIP FEE	02/20/17	48120006203	MEMBERSHIPS CONFERENCE FE		60.00	mdelmuro
387 140124	NATIONAL ASSOCIATION OF DRUG C	01NADCP	MEMBERSHIP FEES	02/20/17	48120006203	MEMBERSHIPS CONFERENCE FE		120.00 180.00*	mdelmuro
388 110514	KENDALL COUNTY COURT SERVICES	17925*50725*100	TRACKER CUSTOMIZATIO	02/20/17	48120006216	EQUIPMENT		1,848.63 1,848.63*	mdelmuro
Total KC DRUG COURT FUND								2,028.63*	
GEOGRAPHIC INFORMATION SYS EXP									
389 191522	SOURCE ONE OFFICE PRODUCTS	6635,2010,3021	CLOCK, TAPE, HIGHLIG	02/20/17	51020006200	OFFICE SUPPLIES		65.55 65.55*	ghauge
390 031922	CURRENT TECHNOLOGIES CORP.	20023	DELL EQUALLOGIC PS62	02/20/17	51020006586	HARDWARE		11,908.07	ghauge
391 031922	CURRENT TECHNOLOGIES CORP.	DOC# 20023	HARDWARE	02/20/17	51020006586	HARDWARE		11,908.07 *** 23,816.14*	
Total GEOGRAPHIC INFORMATION SYS E								23,881.69*	
KENDALL AREA TRANSIT FUND EXP									
392 040517	DEKALB CO VOLUNTARY ACTION CEN	DOAP REQ #2	IL GRANT REIMBURSEME	02/20/17	55020007050	DVAC		112,087.78 112,087.78*	vmcclain
Total KENDALL AREA TRANSIT FUND EXP								112,087.78*	
ENGINEERING/CONSULTING ESCROW ACCT									
393 230933	WBK ENGINEERING, LLC	17456	FOX METRO EXPANSION	02/20/17	59020000046	FOX METRO WATER REC DIST		2,827.19 2,827.19*	pherber
394 230933	WBK ENGINEERING, LLC	17457	ANTOS REVIEW 1/2 -	02/20/17	59020000047	ANTOS BRIDGE SD 15-06		468.00 468.00*	pherber
Total ENGINEERING/CONSULTING ESCROW								3,295.19*	
EMPLOYEE BENEFIT PROGRAMS EXP									
395 120921	THE LINCOLN NATIONAL LIFE INSU	LIFE INS	SUPPLEMENTAL LIFE IN	02/20/17	70020001551	TERM LIFE		1,720.78 ***** 1,720.78*	
Total EMPLOYEE BENEFIT PROGRAMS EXP								1,720.78*	
PUBLIC SAFETY EXP									
396 040730	DEWBERRY ARCHITECTS, INC.	1385884	PSC PROJECT	02/20/17	75020006650	EXPENDITURES		4,000.00	cwald
397 190537	SECURITY AUTOMATION SYSTEMS, I	02082017	PSC PROJECT	02/20/17	75020006650	EXPENDITURES		17,550.00	cwald

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
							21,550.00*		
Total PUBLIC SAFETY EXP							21,550.00*		
SHERIFF FTA FUND									
398	220624	VERIZON WIRELESS	012317	DATA CARDS/CELL PHON	02/20/17	84020006650	FTA FUND EXPENSE	466.64	** tpage
							466.64*		
Total SHERIFF FTA FUND							466.64*		
COURTHOUSE RENOVATIONS									
399	110535	KENDALL CO FOREST PRESERVE DIS JAN 31 2017		CHANGE-HISTORIC COUR	02/20/17	85020006650	EXPENDITURES	4.00	** bantrim
							4.00*		
Total COURTHOUSE RENOVATIONS							4.00*		
COUNTY ANIMAL POPULATION CONTROL									
400	031595	COUNTRYSIDE VETERINARY CLINIC	26484-020117	BOARD & CARE	02/20/17	87020006650	SPAY/NEUTER DOGS&CATS	530.00	** vmcclain
							530.00*		
Total COUNTY ANIMAL POPULATION CONT							530.00*		
VETERANS ASSISTANCE COMMISSION									
401	060323	FIRST NATIONAL BANK OMAHA	2017-050	OFFICE SUPPLIES	02/20/17	89020006200	OFFICE SUPPLIES	57.79	olaschober
402	060323	FIRST NATIONAL BANK OMAHA	2017-051	OFFICE SUPPLIES	02/20/17	89020006200	OFFICE SUPPLIES	69.73	olaschober
							127.52*		
403	120250	OLIVIA LASCHOBBER	2017-049	MILES/LASCHOBBER	02/20/17	89020006205	MILEAGE/TRANSPORTATION	119.84	*** olaschober
404	121115	CHAD LOCKMAN	2017-048	MILEAGE/LOCKMAN	02/20/17	89020006205	MILEAGE/TRANSPORTATION	119.84	*** olaschober
							239.68*		
405	140096	NACVSO TREASURER	2017-055	NACVSO MEMBERSHIP	02/20/17	89020006206	ACCREDITATION TRAINING	30.00	olaschober
406	140096	NACVSO TREASURER	2017-056	NACVSO MEMBERSHIP	02/20/17	89020006206	ACCREDITATION TRAINING	30.00	olaschober
							60.00*		
407	060323	FIRST NATIONAL BANK OMAHA	2017-051	PROFESSIONAL SERVICE	02/20/17	89020006215	PROFESSIONAL SERVICES	210.49	olaschober
							210.49*		
408	111513	KONICA MINOLTA	2017-052	OFFICE EQUIPMENT	02/20/17	89020006216	EQUIPMENT MAINTENANCE	138.00	olaschober
409	111514	KONICA MINOLTA BUSINESS SOLUTI	9003227337	COPIES 12/16-1/17	02/20/17	89020006216	EQUIPMENT MAINTENANCE	105.97	** ghaughe
							243.97*		
410	110531	KENDALL CO HIGHWAY DEPT	2017-057	VACKC FUEL	02/20/17	89020006217	VACKC VEHICLES - FUEL	276.07	olaschober
411	230008	VOLUNTARY ACTION CENTER OF DEK	2017-053	VEHICLE FUEL	02/20/17	89020006217	VACKC VEHICLES - FUEL	34.00	olaschober
							310.07*		
412	110534	KENDALL CO HEALTH/HUMAN SERV	2017-054	MENTAL HEALTH SERVIC	02/20/17	89020006593	MENTAL HEALTH	41.00	olaschober
							41.00*		

frmPrtClaim	Kendall County		COMBINED Claims Listing			02/14/17	9:52:49 AM	Page 021		
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount		
413	031541	COM ED	2017-058	UTILITY ASSISTANCE	02/20/17	89020006596	UTILITY ASSISTANCE	41.25	olaschober	
414	031541	COM ED	2017-059	UTILITY ASSISTANCE	02/20/17	89020006596	UTILITY ASSISTANCE	74.66	olaschober	
415	031541	COM ED	2017-060	UTILITY ASSISTANCE	02/20/17	89020006596	UTILITY ASSISTANCE	48.26	olaschober	
416	031541	COM ED	2017-061	UTILITY ASSISTANCE	02/20/17	89020006596	UTILITY ASSISTANCE	35.46	olaschober	
417	031541	COM ED	2017-062	UTILITY ASSISTANCE	02/20/17	89020006596	UTILITY ASSISTANCE	2.25	olaschober	
418	140926	NICOR GAS	2017-063	UTILITY ASSISTANCE	02/20/17	89020006596	UTILITY ASSISTANCE	20.00	olaschober	
								221.88*		
419	011202	ALDI CORPORATION	2017-064	FOOD ASSISTANCE	02/20/17	89020006597	FOOD ASSISTANCE	5,000.00	olaschober	
420	151987	OSWEGOLAND SENIORS, INC	2017-065	FOOD ASSISTANCE	02/20/17	89020006597	FOOD ASSISTANCE	71.00	olaschober	
								5,071.00*		
421	120250	OLIVIA LASCHOB	2017-049	MEALS/LASCHOB	02/20/17	89020006983	LODGING & MEAL ALLOWANCE	127.50 ***	olaschober	
422	121115	CHAD LOCKMAN	2017-048	MEALS/LOCKMAN	02/20/17	89020006983	LODGING & MEAL ALLOWANCE	127.50 ***	olaschober	
								255.00*		
423	060323	FIRST NATIONAL BANK OMAHA	2017-050	CONFERENCE TRAVEL	02/20/17	89020006984	TRAVEL	461.15	olaschober	
424	060323	FIRST NATIONAL BANK OMAHA	2017-051	CONFERENCE TRAVEL	02/20/17	89020006984	TRAVEL	461.15	olaschober	
								922.30*		
								Total VETERANS ASSISTANCE COMMISSIO	7,702.91*	
CIRCUIT CLERK OPERATION/ADMIN FUND										
425	190936	SIKICH, LLP	277321	ACCOUNTING PROFESSIO	02/20/17	90020006101	SALARIES	1,550.00	ccollins	
								1,550.00*		
								Total CIRCUIT CLERK OPERATION/ADMIN	1,550.00*	
FP BOND PROCEEDS 2007										
426	190372	CHARLES H SCHRADER & ASSOC	FEB 2017	FEES:12/2016-02/2017	02/20/17	95020006850	PROJECT FUND EXPENSES	2,687.00	bantrim	
								2,687.00*		
								Total FP BOND PROCEEDS 2007	2,687.00*	
								GRAND TOTAL	1,169,546.70**	