

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

frmPrtClaim	Kendall County	COMBINED Supplemental Claims Listing				04/24/17	4:04:06 PM	Page 002
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount	
33 190816	SHAW MEDIA	10101009	HISTORIC PRSV. SPEC.	04/27/17	01020026209	LEGAL PUBLICATIONS	75.00 75.00*	pherber
34 110531	KENDALL CO HIGHWAY DEPT	MARCH	GAS - MARCH 2017	04/27/17	01020026217	VEHICLE MAINT/REPAIRS	99.94 99.94*	pherber
35 200580	TESKA ASSOCIATES INC	7593	PROF. SRV 2/1 - 2/28	04/27/17	01020026363	CONSULTANTS	345.00	pherber
36 230933	WBK ENGINEERING, LLC	17653	PROF. SRV 2/26 - 3/2	04/27/17	01020026363	CONSULTANTS	814.86 1,159.86*	pherber
37 230545	WALTER WERDERICH	APRIL 3, 2017	PET #16-14 4/3/2017	04/27/17	01020026382	HEARING OFFICER	350.00 350.00*	pherber
38 151988	OSWEGOLAND PARK DISTRICT	PRAIRIE FEST	EXPO VILLAG	04/27/17	01020026383	HISTORICAL PRESERVATION C	100.00 *** 100.00*	
<b>Total BUILDING AND ZONING</b>							<b>1,846.19*</b>	
<b>COUNTY CLERK &amp; RECORDER</b>								
39 140764	SPRINT	601253805	SUPPLIES	04/27/17	01020066200	OFFICE SUPPLIES	89.62	jhanna
40 191522	SOURCE ONE OFFICE PRODUCTS	417725	OFFICE SUPPLIES	04/27/17	01020066200	OFFICE SUPPLIES	8.91	jhanna
41 191522	SOURCE ONE OFFICE PRODUCTS	528533	OFFICE SUPPLIES	04/27/17	01020066200	OFFICE SUPPLIES	290.08 388.61*	jhanna
42 082177	RANDY HUTCHISON	MILEAGE	MILEAGE	04/27/17	01020066205	MILEAGE	81.32 81.32*	jhanna
<b>Total COUNTY CLERK &amp; RECORDER</b>							<b>469.93*</b>	
<b>ELECTION COSTS</b>								
43 160927	CONNIE PINKS	MILEAGE	MILEAGE FOR NURSING	04/27/17	01020076424	POLLING PLACE/RENT/MISC E	14.98 14.98*	jhanna
44 091281	ILLINOIS OFFICE SUPPLY	53790	ELECTION SUPPLIES	04/27/17	01020076427	ELECTION SUPPLIES	142.50	jhanna
45 151996	OSWEGO TOWNSHIP	ELECTION	ELECTION SUPPLIES -	04/27/17	01020076427	ELECTION SUPPLIES	12.46 154.96*	jhanna
46 021914	GARIN BROWN	ELECTION	SET UP & DISMANTLE 2	04/27/17	01020076428	POLLING PLACE - DELIVERY	70.00	jhanna
47 040592	JAMES K DETZLER	ELECITON	SET UP & DISMANTLE 3	04/27/17	01020076428	POLLING PLACE - DELIVERY	324.00	jhanna
48 060455	MIKE FEE	ELECTION	SET UP & DISMANTLE3	04/27/17	01020076428	POLLING PLACE - DELIVERY	105.00	jhanna
49 071812	AARON GROSSKOPF	ELECTION	EXTRA WORK TO MOVE E	04/27/17	01020076428	POLLING PLACE - DELIVERY	25.00	jhanna
50 071812	AARON GROSSKOPF	ELECTION	SET UP & DISMANTLE 2	04/27/17	01020076428	POLLING PLACE - DELIVERY	460.00	jhanna
51 120134	DALE LACKY	ELECTION	SET UP & DISMANTLE2	04/27/17	01020076428	POLLING PLACE - DELIVERY	70.00	jhanna
52 120538	WAYNE LEEMAN	ELECTION	SET UP & DISMANTLE2	04/27/17	01020076428	POLLING PLACE - DELIVERY	70.00	jhanna
53 130193	GREGG MASON	ELECTION	SET UP & DISMANTLE 2	04/27/17	01020076428	POLLING PLACE - DELIVERY	70.00	jhanna
54 130990	JOE MIKALAJUNAS	ELECTION	SET UP & DISMANTLE 3	04/27/17	01020076428	POLLING PLACE - DELIVERY	105.00	jhanna
55 230841	STEVE WHITLOCK	ELECTION	SET UP & DISMANTLE2	04/27/17	01020076428	POLLING PLACE - DELIVERY	70.00	jhanna
56 230845	TIM WHITE	ELECTION	SET UP & DISMANTLE 2	04/27/17	01020076428	POLLING PLACE - DELIVERY	460.00	jhanna
57 230979	LINDA WISSMILLER	ELECTION	SET UP NA SA AUY TOW	04/27/17	01020076428	POLLING PLACE - DELIVERY	50.00	jhanna

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

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
73	230142	WAL-MART COMMUNITY BRC	DUE050517	INMATE MEDICAL	04/27/17	01020106455	MEDICAL EXPENSES	130.06	** tpage
								130.06*	
							<b>Total CORRECTIONS</b>	<b>7,331.06*</b>	
<b>MERIT COMMISSION</b>									
74	182109	RUSH-COPLEY HEALTHCARE CENTER	16470	NEW HIRE TESTING	04/27/17	01020116459	MERIT COMMISSION	260.00	** tpage
								260.00*	
							<b>Total MERIT COMMISSION</b>	<b>260.00*</b>	
<b>EMA</b>									
75	111514	KONICA MINOLTA BUSINESS SOLUTI	9003397543	COPY CHARGES	04/27/17	01020126200	OFFICE SUPPLIES	12.96	tpageema
								12.96*	
76	031495	COMCAST	EMA DUE 050417	EMA SERVICES	04/27/17	01020126207	TELEPHONE	35.82	tpageema
77	220620	VERIZON	9783016496	EMA SERVICES	04/27/17	01020126207	TELEPHONE	43.66	tpageema
								79.48*	
78	230142	WAL-MART COMMUNITY BRC	DUE050517	EMA VEHICLE	04/27/17	01020126217	VEHICLE MAINT/REPAIRS	11.44	** tpage
								11.44*	
							<b>Total EMA</b>	<b>103.88*</b>	
<b>CIRCUIT COURT CLERK</b>									
79	191522	SOURCE ONE OFFICE PRODUCTS	528376	OFC SUP-REUSABLE TAP	04/27/17	01020146200	OFFICE SUPPLIES	9.69	ccollins
								9.69*	
							<b>Total CIRCUIT COURT CLERK</b>	<b>9.69*</b>	
<b>JURY COMMISSION</b>									
80	181604	ROSATI'S	04JURY2	JURY DINNER	04/27/17	01020156475	MEALS	96.62	nswiss
81	196051	NICOLE SWISS (PETTY CASH)	04JURY	JURY DRINKS, SNACKS	04/27/17	01020156475	MEALS	39.86	nswiss
								136.48*	
							<b>Total JURY COMMISSION</b>	<b>136.48*</b>	
<b>CIRCUIT COURT JUDGE</b>									
82	031525	VICKI COHEN	16SC463/210	TRANSCRIPT FOR JUDGE	04/27/17	01020166151	COURT REPORTER/TRANSCRIPT	24.00	nswiss
								24.00*	
83	011325	MAJER, SHEEN & PIERETH	14CF358/ 17JA1	COURT APPT COUNSEL	04/27/17	01020166481	STATUATORY EXPENSES	390.00	nswiss
84	011382	AMERIMEX BILINGUAL SERVICES IN	04INT2	INTERPRETING FOR THE	04/27/17	01020166481	STATUATORY EXPENSES	2,662.70	nswiss
								3,052.70*	
							<b>Total CIRCUIT COURT JUDGE</b>	<b>3,076.70*</b>	

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

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

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

frmPrtClaim	Kendall County		COMBINED Supplemental Claims Listing			04/24/17	4:04:06 PM	Page 008
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
133 031543	COMMONWEALTH EDISON	7725014001	MONTHLY SERVICE	04/27/17	12020006721	STREET LIGHTS MAINT	28.03	ggates
							28.03*	
134 030540	CENTRAL LIMESTONE CO INC	9171	STONE	04/27/17	12020006722	HIGHWAY MAINT MATERIALS	1,760.88	ggates
							1,760.88*	
135 010477	ADVANTAGE SIGN & GRAPHIC SOLUT	INV635781	PLOTTER & SOFTWARE	04/27/17	12020006724	SIGN SUPPLIES	6,094.00	ggates
							6,094.00*	
136 010135	4 SEASONS LANDSCAPING	6544U	ELDAMAIN RD. SEEDING	04/27/17	12020006727	ROAD & BRIDGE MAINT.	1,900.00	ggates
							1,900.00*	
<b>Total CO HWY FUND EXPENDITURES</b>							<b>10,142.85*</b>	
<b>COUNTY BRIDGE EXPENDITURE</b>								
137 082176	HUTCHISON ENGINEERING, INC	2	ENG. - FRD OVER CLEA	04/27/17	13020006735	CONSTRUCTION OF BRIDGES	3,169.13	ggates
							3,169.13*	
138 080151	HAMPTON, LENZINI & RENWICK INC	20170618	ENG. - AMENT RD. BRI	04/27/17	13020006736	TOWNSHIP BRIDGE PROGRAM	2,832.00	ggates
							2,832.00*	
<b>Total COUNTY BRIDGE EXPENDITURE</b>							<b>6,001.13*</b>	
<b>TRANSPORTATION SALES TAX EXP</b>								
139 041420	DOBI INVESTMENTS, LLC	028	ROW - GROVE RD.	04/27/17	19020006741	LAND ACQUISITION	8,100.00	ggates
140 131597	MROWCO	13-0174-20	NEGOTIATION SERVICES	04/27/17	19020006741	LAND ACQUISITION	55,412.50	ggates
							63,512.50*	
141 080151	HAMPTON, LENZINI & RENWICK INC	20170538	ENG. - GROVE RD. SHE	04/27/17	19020006742	ENGINEERING COST	10,761.50	ggates
142 230933	WBK ENGINEERING, LLC	15-0278	ENG. COLLINS RD. COR	04/27/17	19020006742	ENGINEERING COST	13,492.02	ggates
							24,253.52*	
<b>Total TRANSPORTATION SALES TAX EXP</b>							<b>87,766.02*</b>	
<b>HEALTH &amp; HUMAN SERV EXPENDITURES</b>								
143 060316	FIRST NATIONAL BANK OMAHA	MULTI	WALL ST JOURNAL	04/27/17	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	277.12	vrafatcz
							277.12*	
144 060316	FIRST NATIONAL BANK OMAHA	MARCH	MARCH CONFERENCES	04/27/17	21020006204	CONFERENCES & TRAINING	454.39	vrafatcz
145 060316	FIRST NATIONAL BANK OMAHA	MULTI	CONFERENCES	04/27/17	21020006204	CONFERENCES & TRAINING	1,701.73	vrafatcz
146 071871	GRUNDY COUNTY CHAMBER OF COMME	041304-9469	IPLAN MEETING	04/27/17	21020006204	CONFERENCES & TRAINING	20.00	vrafatcz
147 082150	HEALTH & HUMAN SERVICES PETTY	MULTI	NOV & MARCH	04/27/17	21020006204	CONFERENCES & TRAINING	232.47	vrafatcz
148 092015	ILLIOIS SECTION AMERICAN WATER	200029067	LEAD & COPPER IEPA C	04/27/17	21020006204	CONFERENCES & TRAINING	60.00	vrafatcz
149 200895	AMAAL TOKARS	MARCH	MANAGED CARE	04/27/17	21020006204	CONFERENCES & TRAINING	21.25	vrafatcz
							2,489.84*	
150 021744	KATHY BRADEN	FEB	FEB	04/27/17	21020006205	MILEAGE/BUSINESS EXP.	14.12	vrafatcz
151 031813	MELISSA CREAMER	FEB/MARCH	FEB/MARCH	04/27/17	21020006205	MILEAGE/BUSINESS EXP.	47.19	vrafatcz
152 040750	ROBERT DIAL	FEB	FEB	04/27/17	21020006205	MILEAGE/BUSINESS EXP.	22.47	vrafatcz



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

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

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

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

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

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

frmPrtClaim	Kendall County		COMBINED Supplemental Claims Listing			04/24/17	4:04:06 PM	Page 015	
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
264 230008	VOLUNTARY ACTION CENTER OF DEK	2017-130	VACKC/DIALYSIS - PAN	04/27/17	89020006217	VACKC VEHICLES - FUEL	60.00	60.00*	olaschober
265 030538	CENTRUE BANK	2017-126	SHELTER	04/27/17	89020006595	SHELTER ASSISTANCE	300.00		olaschober
266 031598	COMMUNITY PROPERTY MANAGEMENT	2017-124	SHELTER	04/27/17	89020006595	SHELTER ASSISTANCE	300.00		olaschober
267 071150	SURRENDER GLADWIN	2017-123	SHELTER	04/27/17	89020006595	SHELTER ASSISTANCE	400.00		olaschober
268 130969	MILL STREET STATION	2017-125	SHELTER	04/27/17	89020006595	SHELTER ASSISTANCE	500.00		olaschober
269 130969	MILL STREET STATION	2017-129	SHELTER	04/27/17	89020006595	SHELTER ASSISTANCE	500.00		olaschober
270 150470	WILLIAM ODENBACH	2017-128	SHELTER	04/27/17	89020006595	SHELTER ASSISTANCE	400.00		olaschober
271 161204	PLANO LAND HOLDINGS	2017-127	SHELTER	04/27/17	89020006595	SHELTER ASSISTANCE	300.00	2,700.00*	olaschober
272 160189	PARADISE CAR WASH	2017-132	VEHICLE MAINT/PARADI	04/27/17	89020006975	VACKC VEHICLES - MAINTENA	20.00	20.00*	olaschober
273 181680	RON WESTPHAL CHEVROLET	2017-122	VACKC VEHICLE PURCHA	04/27/17	89020006978	VACKC VEHICLES - PURCHASE	16,163.15 ***	16,163.15*	olaschober
<b>Total VETERANS ASSISTANCE COMMISSIO</b>							<b>19,150.82*</b>		
<b>CORONER SPECIAL FUND</b>									
274 060313	FIRST NATIONAL BANK OMAHA	APRIL 4094	AIRLINE TRAVEL FOR T	04/27/17	94020006206	TRAINING EXPENSES	104.00		** jpurcell
275 060313	FIRST NATIONAL BANK OMAHA	APRIL 8694	TRAVEL/TAXI EXPENSE	04/27/17	94020006206	TRAINING EXPENSES	37.86		jpurcell
276 161814	JACQUIE PURCELL	IACOSPRINGRE	IACO SPRING PER DIEM	04/27/17	94020006206	TRAINING EXPENSES	178.50 ***	320.36*	jpurcell
277 192039	STEVEN'S SILK SCREENING & EMBR	11961	APPAREL	04/27/17	94020006240	CLOTHING ALLOWANCE	94.66	94.66*	jpurcell
<b>Total CORONER SPECIAL FUND</b>							<b>415.02*</b>		
<b>FP BOND PROCEEDS 2007</b>									
278 190372	CHARLES H SCHRADER & ASSOC	APRIL 2017	MAR-MAY 2017 FEES	04/27/17	95020006850	PROJECT FUND EXPENSES	2,687.00	2,687.00*	bantrim
<b>Total FP BOND PROCEEDS 2007</b>							<b>2,687.00*</b>		
<b>CTHOUSE DEBT SERVICE</b>									
279 011311	AMALGAMATED BANK OF CHICAGO	1853357000	BONDS	04/27/17	98020006650	DISCLOSURE & FISCAL AGENT	475.00	475.00*	skraber
<b>Total CTHOUSE DEBT SERVICE</b>							<b>475.00*</b>		
<b>GRAND TOTAL</b>							<b>942,670.50**</b>		