

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
FACILITIES MANAGEMENT									
1	211838	UPS	Y24702257	SHIPPING	11/28/17	01020016201	POSTAGE	4.72	cwald
								4.72*	
2	191312	JIM SMILEY	11162017	MILEAGE	11/28/17	01020016205	MILEAGE	60.19	cwald
3	230130	CHRISTINA WALD	11162017	MILEAGE	11/28/17	01020016205	MILEAGE	10.70	cwald
								70.89*	
4	151880	OLSSON ROOFING COMPANY INC.	17004207	SERVICES	11/28/17	01020016215	CONTRACTUAL SERVICES	404.00	cwald
5	151880	OLSSON ROOFING COMPANY INC.	17004303	SERVICES	11/28/17	01020016215	CONTRACTUAL SERVICES	1,601.00	cwald
6	191505	SOUND INCORPORATED	R152402	MONITORING	11/28/17	01020016215	CONTRACTUAL SERVICES	1,062.00	cwald
7	211427	UNIFIED POWER	121939	SERVICES	11/28/17	01020016215	CONTRACTUAL SERVICES	1,083.00	cwald
8	211427	UNIFIED POWER	121941	SERVICES	11/28/17	01020016215	CONTRACTUAL SERVICES	722.00	cwald
9	251521	YORKVILLE GLASS & MIRROR	6610	COB WINDOW REPLACEME	11/28/17	01020016215	CONTRACTUAL SERVICES	205.00	** cwald
								5,077.00*	
10	120970	LIONHEART CRITICAL POWER SPECI	2510	MAINTENANCE	11/28/17	01020016216	EQUIPMENT MAINTENANCE	3,201.00	cwald
11	120970	LIONHEART CRITICAL POWER SPECI	2472	MAINTENANCE	11/28/17	01020016216	EQUIPMENT MAINTENANCE	277.18	cwald
12	120970	LIONHEART CRITICAL POWER SPECI	2536	MAINTENANCE	11/28/17	01020016216	EQUIPMENT MAINTENANCE	172.87	cwald
13	192010	STATE FIRE MARSHALL (THE)	9585477	MAINTNENANCE	11/28/17	01020016216	EQUIPMENT MAINTENANCE	70.00	cwald
								3,721.05*	
14	021609	BOYD ELECTRIC, INC	170759	SUPPLIES	11/28/17	01020016237	COUNTY SUPPLIES	132.12	cwald
15	030472	CAPITAL ONE COMMERCIAL	72663007268	SUPPLIES	11/28/17	01020016237	COUNTY SUPPLIES	93.42	cwald
16	081453	HOME DEPOT CREDIT SERVICES	01162017	SUPPLIES	11/28/17	01020016237	COUNTY SUPPLIES	272.96	cwald
								498.50*	
17	031680	CONSTELLATION ENERGY SERVICES,	56731435	ELECTRIC	11/28/17	01020016351	ELECTRIC	56,731.43	cwald
								56,731.43*	
18	030525	CENTER POINT ENERGY GAS SERVIC	6630321	GAS	11/28/17	01020016352	NATURAL GAS	7,085.61	cwald
19	140981	NICOR	148155922	GAS	11/28/17	01020016352	NATURAL GAS	148.15	cwald
20	140981	NICOR	249003922	GAS	11/28/17	01020016352	NATURAL GAS	249.00	cwald
21	140981	NICOR	34843922	GAS	11/28/17	01020016352	NATURAL GAS	34.84	cwald
22	140981	NICOR	519181922	GAS	11/28/17	01020016352	NATURAL GAS	519.18	cwald
23	140981	NICOR	394478922	GAS	11/28/17	01020016352	NATURAL GAS	394.47	cwald
24	140981	NICOR	116673922	GAS	11/28/17	01020016352	NATURAL GAS	116.67	cwald
								8,547.92*	
25	211432	UNITED CITY OF YORKVILLE	153878	WATER	11/28/17	01020016353	WATER	153.87	cwald
26	211432	UNITED CITY OF YORKVILLE	194722	WATER	11/28/17	01020016353	WATER	194.72	cwald
27	211432	UNITED CITY OF YORKVILLE	4107311	WATER	11/28/17	01020016353	WATER	4,107.31	cwald
28	211432	UNITED CITY OF YORKVILLE	160321	WATER	11/28/17	01020016353	WATER	160.32	cwald
29	211432	UNITED CITY OF YORKVILLE	2406317	WATER	11/28/17	01020016353	WATER	2,406.31	cwald
30	211432	UNITED CITY OF YORKVILLE	237729	WATER	11/28/17	01020016353	WATER	237.72	cwald
31	211432	UNITED CITY OF YORKVILLE	426929	WATER	11/28/17	01020016353	WATER	426.92	cwald
32	211432	UNITED CITY OF YORKVILLE	332323	WATER	11/28/17	01020016353	WATER	332.32	cwald
33	211432	UNITED CITY OF YORKVILLE	168922	WATER	11/28/17	01020016353	WATER	168.92	cwald
								8,188.41*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
34	030142	CALL ONE	9160460	THELEPHONES	11/28/17	01020016354	TELEPHONES	9,160.46	cwald
35	161934	PTS	952171	TELEPHONES	11/28/17	01020016354	TELEPHONES	78.00	cwald
								9,238.46*	
Total FACILITIES MANAGEMENT								92,078.38*	
BUILDING AND ZONING									
36	020541	BUILDING & ZONING PETTY CASH	11/14/17	COUNTY CELL PHONE CH	11/28/17	01020026207	CELLULAR PHONE	40.12	pherber
								40.12*	
37	110545	KENDALL COUNTY RECORDER	AUGUST 2017	AUGUST 2017 - 4 RECO	11/28/17	01020026370	RECORDING EXPENSE	191.00	pherber
38	110545	KENDALL COUNTY RECORDER	SEPTEMBER 2017	SEPTEMBER 2017 - 5 R	11/28/17	01020026370	RECORDING EXPENSE	250.00	pherber
								441.00*	
Total BUILDING AND ZONING								481.12*	
COUNTY CLERK & RECORDER									
39	010457	ADVANCED DATA SYSTEMS INC.	10582	SUPPLIES	11/28/17	01020066200	OFFICE SUPPLIES	28.20	
								28.20*	
40	070947	DEBBIE GILLETTE	REIMB	POSTAGE	11/28/17	01020066201	POSTAGE	6.65	
								6.65*	
41	070947	DEBBIE GILLETTE	REIMB	MILEAGE	11/28/17	01020066205	MILEAGE	23.54	
								23.54*	
42	110567	KENDALL PRINTING	17-1113-5	BIG SLOUGH DRAINIAGE	11/28/17	01020066215	CONTRACTUAL SERVICES/CONS	184.75	
								184.75*	
Total COUNTY CLERK & RECORDER								243.14*	
ELECTION COSTS									
43	151949	OSWEGO MINI STORAGE	20188	DEC 2017 RENT	11/28/17	01020076424	POLLING PLACE/RENT/MISC E	175.00	
								175.00*	
44	152089	OWEN G. DUNN CO., INC	11580	SUPPLIES	11/28/17	01020076427	ELECTION SUPPLIES	125.90	
								125.90*	
Total ELECTION COSTS								300.90*	
SHERIFF									
45	011320	AMAZON.COM	NOV 2017	LIVESCAN TONER	11/28/17	01020096200	OFFICE SUPPLIES (SHERIFF)	536.00	** tpage
46	191952	STAPLES ADVANTAGE	MULTI INVOICES	SUPPLIES	11/28/17	01020096200	OFFICE SUPPLIES (SHERIFF)	426.80	tpage
								962.80*	
47	060449	FEDEX	599414005	EXPRESS MAILINGS	11/28/17	01020096201	POSTAGE	23.07	tpage
48	211830	UNITED STATES POSTAL SERVICE	NOVEMBER 2017	POSTAGE	11/28/17	01020096201	POSTAGE	2,299.27	** tpage
								2,322.34*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
49	050918	ELAN FINANCIAL SERVICES	MID-NOV 2017	CAMA CONF.	11/28/17	01020096204	CONFERENCES/DUES (SHERIFF	502.29	** tpage
50	160064	TRACY PAGE	SHRM MILEAGE	MILEAGE - NIU NAPERV	11/28/17	01020096204	CONFERENCES/DUES (SHERIFF	139.21	** tpage
51	230505	ROBERT WEILER	I LETSBEI FELLOW	I LETSBEI PER DIEM	11/28/17	01020096204	CONFERENCES/DUES (SHERIFF	59.25	tpage
								700.75*	
52	141570	NORTH-EAST MULTI-REGIONAL	227386	01.01.18 - 01.01.19	11/28/17	01020096215	CONTRACTUAL SERVICES/CONS	9,000.00	tpage
								9,000.00*	
53	011320	AMAZON.COM	NOV 2017	FOOT PEDAL/HEADSET	11/28/17	01020096216	EQUIPMENT MAINTENANCE (SH	122.45	** tpage
54	031558	COMMUNICATIONS DIRECT INC	MULIT INVOICES	SQUAD BUILD	11/28/17	01020096216	EQUIPMENT MAINTENANCE (SH	3,085.75	** tpage
55	230142	WAL-MART COMMUNITY BRC	NOVEMBER 2017	FLASH DRIVE	11/28/17	01020096216	EQUIPMENT MAINTENANCE (SH	16.96	** tpage
								3,225.16*	
56	091278	IL SECRETARY OF STATE POLICE	PLATE RENEW	PLATE RENEWAL	11/28/17	01020096217	VEHICLE MAINTENANCE (SHER	101.00	tpage
								101.00*	
57	161660	PREMIER MAILING & PRINTING	14693	BADGE HOLDERS	11/28/17	01020096219	PRINTING	1,030.00	tpage
								1,030.00*	
58	011320	AMAZON.COM	NOV 2017	MISC. POLICE SUPPLIE	11/28/17	01020096435	POLICE SUPPLIES	450.60	** tpage
59	150819	RAY O' HERRON	1762171-IN	SQUAD BUILD	11/28/17	01020096435	POLICE SUPPLIES	3,176.27	** tpage
60	160715	PETTY CASH / SHERIFF'S OFFICE	11/15/17	GUN SOLVENT	11/28/17	01020096435	POLICE SUPPLIES	20.85	tpage
61	191952	STAPLES ADVANTAGE	MULTI INVOICES	SUPPLIES	11/28/17	01020096435	POLICE SUPPLIES	43.65	tpage
								3,691.37*	
62	011320	AMAZON.COM	114822657893370	METAL DETECTOR	11/28/17	01020096439	INVESTIGATIONS	194.34	tpage
63	011320	AMAZON.COM	114710118680626	UHS-I CARD WITH ADAP	11/28/17	01020096439	INVESTIGATIONS	115.43	tpage
64	050918	ELAN FINANCIAL SERVICES	MID-NOV	STORAGE	11/28/17	01020096439	INVESTIGATIONS	23.92	tpage
65	130506	MENARDS	101717	STORAGE HARDWARE	11/28/17	01020096439	INVESTIGATIONS	151.74	tpage
66	141558	NORTHWEST POLICE ACADEMY	102517	TRAINING	11/28/17	01020096439	INVESTIGATIONS	60.00	
67	230142	WAL-MART COMMUNITY BRC	MID-NOV 2017	CANOPIES	11/28/17	01020096439	INVESTIGATIONS	183.88	** tpage
								729.31*	
68	182109	RUSH-COPLEY HEALTHCARE CENTER	17396	RANDOM TESTING	11/28/17	01020096445	DRUG TESTING (SHERIFF)	345.00	tpage
								345.00*	
						Total SHERIFF		22,107.73*	
						CORRECTIONS			
69	031627	CONSOLIDATED CORRECTIONAL FOOD	22110117	FOOD SERVICE	11/28/17	01020106215	CONTRACTUAL SERVICES/CONS	14,173.05	tpage
								14,173.05*	
70	070188	GARCIA CLINICAL LABORATORY	41889	LAB SERVICES	11/28/17	01020106455	MEDICAL EXPENSES	22.00	tpage
71	230142	WAL-MART COMMUNITY BRC	NOVEMBER 2017	INMATE MEDICAL	11/28/17	01020106455	MEDICAL EXPENSES	69.53	** tpage
								91.53*	
						Total CORRECTIONS		14,264.58*	

frmPrtClaim	Kendall County	COMBINED Claims Listing				11/21/17	8:31:02 AM	Page 004	
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
EMA									
72	011320	AMAZON.COM	NOV 2017	EMA SUPPLIES	11/28/17	01020126200	OFFICE SUPPLIES	86.53 86.53*	** tpage
73	211830	UNITED STATES POSTAL SERVICE	NOVEMBER 2017	EMA POSTAGE	11/28/17	01020126201	POSTAGE	84.99 84.99*	** tpage
74	160064	TRACY PAGE	SHRM MILEAGE	MILEAGE - NIU NAPERV	11/28/17	01020126205	MILEAGE	60.02 60.02*	** tpage
75	011320	AMAZON.COM	NOV 2017	EMA SUPPLIES	11/28/17	01020126207	TELEPHONE	120.51	** tpage
76	031495	COMCAST	EMA DUE 120417	EMA SERVICES	11/28/17	01020126207	TELEPHONE	81.14	tpage
77	220620	VERIZON	EMA DUE 112317	EMA SERVICES	11/28/17	01020126207	TELEPHONE	43.76 245.41*	tpage
78	111514	KONICA MINOLTA BUSINESS SOLUTI	EMA DUE 120517	EMA SERVICES	11/28/17	01020126219	PRINTING	16.16 16.16*	tpage
Total EMA								493.11*	
CIRCUIT COURT CLERK									
79	010394	ACTION GRAPHIX LTD	2753	OFFICE SUPPLIES- SIG	11/28/17	01020146200	OFFICE SUPPLIES	25.00 25.00*	ccollins
Total CIRCUIT COURT CLERK								25.00*	
JURY COMMISSION									
80	121924	THE LOGO SHIRT FACTORY	E26729	CARDIGANS FOR STAFF	11/28/17	01020156200	OFFICE SUPPLIES	154.98	nswiss
81	140134	NAPCO	2018 DUES	NAPCO DUES 2018	11/28/17	01020156200	OFFICE SUPPLIES	100.00	nswiss
82	150611	OFFICE DEPOT	980745856-001	COURT REPORTER CHAIR	11/28/17	01020156200	OFFICE SUPPLIES	139.99	nswiss
83	190185	SAXON UNIFORM NETWORK, INC	43186	BAILIFF JACKET FOR S	11/28/17	01020156200	OFFICE SUPPLIES	76.50 471.47*	nswiss
84	196051	NICOLE SWISS (PETTY CASH)	11JURY	JURY DRINKS/ SNACKS	11/28/17	01020156475	MEALS	41.11 41.11*	nswiss
Total JURY COMMISSION								512.58*	
CIRCUIT COURT JUDGE									
85	011325	MAJER, SHEEN & PIERETH	MULT	COURT APPT ATTY	11/28/17	01020166481	STATUATORY EXPENSES	570.00	nswiss
86	011382	AMERIMEX BILINGUAL SERVICES IN	11INT	INTERPRETING FOR THE	11/28/17	01020166481	STATUATORY EXPENSES	7,167.69	nswiss
87	021852	BRIDGES	2957	INTERPRETER FOR THE	11/28/17	01020166481	STATUATORY EXPENSES	294.37	nswiss
88	021932	TIMOTHY BROWN, PSY D.	11EVAL2	COURT ORDERED EVAL	11/28/17	01020166481	STATUATORY EXPENSES	750.00	nswiss
89	110005	DR. MITRA KALELKAR	11 EVAL	COURT ORDERED EVAL	11/28/17	01020166481	STATUATORY EXPENSES	1,500.00 10,282.06*	nswiss
Total CIRCUIT COURT JUDGE								10,282.06*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
107 220124	MARYANNE J. VALENZIO, CSR	KCSAO 1	TRANSCRIPT	11/28/17	01020206239	TRANSCRIPTS		96.50	jstroup
								686.00*	
108 030880	CHRONICLE MEDIA, LLC	12661	PUBLICATION NOTICE -	11/28/17	01020206521	TRIALS/HEARINGS		20.00	jstroup
109 030932	CIOX HEALTH	0230686710	FEE FOR MEDICAL RECO	11/28/17	01020206521	TRIALS/HEARINGS		22.69	jstroup
110 040561	DELORTO MAZZOLA & ASSOCIATES,	17-49	PROCESS SERVICE	11/28/17	01020206521	TRIALS/HEARINGS		390.00	jstroup
111 102109	JP MORGAN CHASE BANK, N.A.	SB878713I-1	FEE FOR GJ RECORDS	11/28/17	01020206521	TRIALS/HEARINGS		68.11	jstroup
112 102109	JP MORGAN CHASE BANK, N.A.	SB876676-I1	FEE FOR GRAND JURY R	11/28/17	01020206521	TRIALS/HEARINGS		22.96	jstroup
113 102109	JP MORGAN CHASE BANK, N.A.	SB884381-I1	FEE FOR GRAND JURY R	11/28/17	01020206521	TRIALS/HEARINGS		22.66	jstroup
114 130980	MIDWEST ROI	171106-951	FEE FOR MEDICAL RECO	11/28/17	01020206521	TRIALS/HEARINGS		33.02	jstroup
115 160125	JOHN O. PALMER, MD	111617	PEOPLE VS HOANHUS YA	11/28/17	01020206521	TRIALS/HEARINGS		2,338.00	
								2,917.44*	

Total STATES ATTORNEY 4,935.87*

COUNTY TREASURER

116 010457	ADVANCED DATA SYSTEMS INC.	200628	REGISTER	11/28/17	01020256200	OFFICE SUPPLIES		795.95	skraber
117 031842	CREATIVE FORMS AND CONCEPT INC	116012	OFFICE SUPPLIES	11/28/17	01020256200	OFFICE SUPPLIES		139.50	skraber
118 191522	SOURCE ONE OFFICE PRODUCTS	423682	OFFICE SUPPLIES	11/28/17	01020256200	OFFICE SUPPLIES		1,322.17	skraber
								2,257.62*	
119 031842	CREATIVE FORMS AND CONCEPT INC	116012	PAYROLL SUPPLIES	11/28/17	01020256540	PAYROLL MATERIALS		437.02	skraber
								437.02*	

Total COUNTY TREASURER 2,694.64*

EMPLOYEE HEALTH INSURANCE

120 010185	BENEFITWALLET	HSA	HSA DEPOSIT : C. STO	11/28/17	01020276547	HEALTH INSURANCE PREMIUMS		250.00	***
121 030445	CBIZ PAYROLL	2195019	FSA COMPLIANCE	11/28/17	01020276547	HEALTH INSURANCE PREMIUMS		169.59	
122 030445	CBIZ PAYROLL	2195211	HRA COMPLIANCE	11/28/17	01020276547	HEALTH INSURANCE PREMIUMS		82.50	
123 120921	THE LINCOLN NATIONAL LIFE INSU	DEC 2017	DECEMBE 2017 PREMIUM	11/28/17	01020276547	HEALTH INSURANCE PREMIUMS		25,603.92	
124 120921	THE LINCOLN NATIONAL LIFE INSU	2017 DEC	DECEMBE 2017 PREMIUM	11/28/17	01020276547	HEALTH INSURANCE PREMIUMS		725.76	**
125 211465	UNITED HEALTHCARE INSURANCE CO	C0044616169	DECEMBER 2017 PREMIU	11/28/17	01020276547	HEALTH INSURANCE PREMIUMS		356,453.26	
								383,285.03*	

Total EMPLOYEE HEALTH INSURANCE 383,285.03*

OFFICE OF ADM SERVICES

126 150611	OFFICE DEPOT	MULTIPLE	COUNTY OFFICE SUPPLI	11/28/17	01020306200	OFFICE SUPPLIES		58.65	vmcclain
								58.65*	
127 130305	VALARIE MC CLAIN	NOV 2017	MILEAGE REIMBURSEMEN	11/28/17	01020306205	MILEAGE		33.60	vmcclain
								33.60*	
128 150611	OFFICE DEPOT	MULTIPLE	COUNTY OFFICE SUPPLI	11/28/17	01020306237	COUNTY SUPPLIES		255.32	vmcclain
								255.32*	

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129	030800	CHICAGO TRIBUNE	5286743	BEACON - BUDGET AD	11/28/17	01020306561	ADVERTISEMENTS	60.25	vmcclain
130	190816	SHAW MEDIA	1479015	TENTATIVE BUDGET AD	11/28/17	01020306561	ADVERTISEMENTS	47.40	vmcclain
								107.65*	
131	031465	COMPSYCH	17120444	EMPLOYEE ASSISTANCE	11/28/17	01020306565	EMPLOYEE ASSISTANCE PROG	6,568.80	skraber
								6,568.80*	
132	061599	FOX VALLEY TROPHY & PROMOTIONS	34706	VACKC & EMP RECOGNIT	11/28/17	01020306566	EMPLOYEE RECOGNITION	125.00	vmcclain
								125.00*	
								7,149.02*	
Total OFFICE OF ADM SERVICES									
TECHNOLOGY SERVICES									
133	091750	ITSAVVY LLC	992237	KEYBOARD & MOUSE	11/28/17	01020336200	OFFICE SUPPLIES	45.15	ghauge
134	091750	ITSAVVY LLC	993708	FLASH MEMORY CARDS	11/28/17	01020336200	OFFICE SUPPLIES	23.52	ghauge
								68.67*	
135	220621	VERIZON	9796402589	OCT 17-NOV-16	11/28/17	01020336207	CELL PHONES	1,081.32	
								1,081.32*	
136	031499	COMCAST	NOV 17	INTERNET 11/-19-12/1	11/28/17	01020336215	CONTRACTUAL SERVICES/CONS	239.85	ghauge
137	031922	CURRENT TECHNOLOGIES CORP.	718743	SUPPORT CISCO SWITCH	11/28/17	01020336215	CONTRACTUAL SERVICES/CONS	687.50	ghauge
138	111514	KONICA MINOLTA BUSINESS SOLUTI	9004039617	MONTHLY 10/13-11/12/	11/28/17	01020336215	CONTRACTUAL SERVICES/CONS	3,222.43	** ghauge
								4,149.78*	
139	030468	CDW GOVERNMENT, INC.	KSX7065	MONITORS	11/28/17	01020336586	COMPUTER MAINT/HARDWARE	3,037.00	ghauge
140	091750	ITSAVVY LLC	992287	APC & BATTERIES	11/28/17	01020336586	COMPUTER MAINT/HARDWARE	1,039.76	ghauge
								4,076.76*	
								9,376.53*	
Total TECHNOLOGY SERVICES									
CONTINGENCY									
141	152101	OTTOSEN, BRITZ,KELLY,COOPER, G	102365	ARBITRATION	11/28/17	01020376999	PROV FOR CONTINGENCY	4,072.50	vmcclain
								4,072.50*	
								4,072.50*	
Total CONTINGENCY									
PROPERTY TAX SERVICES									
142	040716	DEVNET INC	07117994	SOFTWARE LICENSE	11/28/17	01020416215	CONTRACTUAL SERVICES	31,879.71	skraber
								31,879.71*	
								31,879.71*	
Total PROPERTY TAX SERVICES									
CAPITAL EXPENDITURES									
143	021609	BOYD ELECTRIC, INC	170760	LED LIGHTING PROJECT	11/28/17	01021009101	FACILITIES MANAGEMENT	2,844.50	cwald
144	021609	BOYD ELECTRIC, INC	170761	LED LIGHTING PROJECT	11/28/17	01021009101	FACILITIES MANAGEMENT	2,844.50	cwald
145	022134	BUILDERS PAVING, LLC	1702901	PSC PARKING LOT	11/28/17	01021009101	FACILITIES MANAGEMENT	31,141.90	cwald
146	190523	SEDONA GLOBAL GROUP LLC	1710	LED LIGHTING PROJECT	11/28/17	01021009101	FACILITIES MANAGEMENT	2,396.66	cwald
147	190523	SEDONA GLOBAL GROUP LLC	1709	LED LIGHTING PROJECT	11/28/17	01021009101	FACILITIES MANAGEMENT	2,396.66	cwald

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
							41,624.22*		
Total CAPITAL EXPENDITURES							41,624.22*		
CAPITAL IMPROVEMENT FUND - EXPENSE									
148	080234	HEALY, BENDER AND ASSOCIATES,	6689	COB SECURIRY	11/28/17	04020006650	EXPENSES	22,500.00	cwald
149	251521	YORKVILLE GLASS & MIRROR	6611	COB WINDOW REPLACEME	11/28/17	04020006650	EXPENSES	7,500.00	cwald
150	251521	YORKVILLE GLASS & MIRROR	6612	COB WINDOW REPLACEME	11/28/17	04020006650	EXPENSES	7,500.00	cwald
151	251521	YORKVILLE GLASS & MIRROR	6610	COB WINDOW REPLACEME	11/28/17	04020006650	EXPENSES	2,500.00	** cwald
							40,000.00*		
Total CAPITAL IMPROVEMENT FUND - EX							40,000.00*		
CO HWY FUND EXPENDITURES									
152	190816	SHAW MEDIA	1472002	AD & PUBLIC NOTICE	11/28/17	12020006200	OFFICE SUPPLIES	475.68	ggates
153	191522	SOURCE ONE OFFICE PRODUCTS	530877	CALENDAR & HI LITERS	11/28/17	12020006200	OFFICE SUPPLIES	28.32	ggates
							504.00*		
154	220624	VERIZON WIRELESS	9795489366	MONTHLY SERVICE	11/28/17	12020006207	CELLULAR PHONES	217.03	ggates
							217.03*		
155	011823	ARNESON TIRE CENTER, INC.	94178	SENSOR #2	11/28/17	12020006216	EQUIPMENT MAINTENANCE	379.80	ggates
156	021524	BONNELL INDUSTRIES INC.	0176798-IN	MINIMIZER, STRAP, APRO	11/28/17	12020006216	EQUIPMENT MAINTENANCE	4,159.49	ggates
157	031521	COFFMAN TRUCK SALES INC	1001170255	TRUCKS TESTED	11/28/17	12020006216	EQUIPMENT MAINTENANCE	180.50	ggates
158	042185	DU-TEK INC	1003426	HOSE	11/28/17	12020006216	EQUIPMENT MAINTENANCE	22.00	ggates
159	050790	ELBURN NAPA, INC.	181669	PARTS	11/28/17	12020006216	EQUIPMENT MAINTENANCE	241.24	ggates
160	060315	FIRST PLACE RENTAL	289213-1	SEAL KIT & PUMP	11/28/17	12020006216	EQUIPMENT MAINTENANCE	447.18	ggates
161	061027	FLEETPRIDE	88756510	CONNECTOR & TUBING	11/28/17	12020006216	EQUIPMENT MAINTENANCE	31.74	ggates
162	070525	GEMPLER'S	SI03859416	WADERS	11/28/17	12020006216	EQUIPMENT MAINTENANCE	468.39	ggates
163	091292	IL TRUCK MAINTENANCE INC	28039	BATTERIES	11/28/17	12020006216	EQUIPMENT MAINTENANCE	236.72	ggates
164	130506	MENARDS	31640257	PIPE WRAP, GLOVES, B	11/28/17	12020006216	EQUIPMENT MAINTENANCE	169.16	ggates
165	200504	TERMINAL SUPPLY CO	65885-00	CONNECTORS	11/28/17	12020006216	EQUIPMENT MAINTENANCE	245.92	ggates
							6,582.14*		
166	050780	CHS ELBURN	254281	GAS / DIESEL	11/28/17	12020006217	GASOLINE/OIL	2,878.82	ggates
							2,878.82*		
167	031593	CORRECT MONITORING SERVICES	M10300N-18	2018 ANNUAL MONITORI	11/28/17	12020006720	BUILDING & GROUNDS MAINT	720.00	ggates
168	230921	WILLMAN & GROESCH GEN. CONT.	3388	INSTALLED WINDOW	11/28/17	12020006720	BUILDING & GROUNDS MAINT	2,550.00	ggates
							3,270.00*		
169	031543	COMMONWEALTH EDISON	54016	MONTHLY SERVICE	11/28/17	12020006721	STREET LIGHTS MAINT	623.67	ggates
							623.67*		
170	191420	SNI SOLUTIONS	137137	BIO MELT	11/28/17	12020006722	HIGHWAY MAINT MATERIALS	1,075.00	ggates
171	211423	UNDERGROUND PIPE & VALVE CO.	025561	BAND	11/28/17	12020006722	HIGHWAY MAINT MATERIALS	30.00	ggates
							1,105.00*		

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
172 140590	NEWMAN TRAFFIC SIGNS	TI-0315970	MARKERS, STOP SIGNS	11/28/17	12020006724	SIGN SUPPLIES		2,039.95	ggates
								2,039.95*	
Total CO HWY FUND EXPENDITURES								17,220.61*	
TRANSPORTATION SALES TAX EXP									
173 040230	"D" CONSTRUCTION INC	11-115FP #9	SHERRILL RD. PAY EST	11/28/17	19020006740	ROAD & BRIDGE CONSTRUCTIO		616,703.27	ggates
174 070550	GENEVA CONSTRUCTION CO	15-132TL #4	ORCHARD/GALENA/CAT	11/28/17	19020006740	ROAD & BRIDGE CONSTRUCTIO		36,808.61	ggates
175 201024	TRAFFIC CONTROL & PROTECTION I	24385	DETOUR SIGN RENTAL	11/28/17	19020006740	ROAD & BRIDGE CONSTRUCTIO		666.66	ggates
								654,178.54*	
176 230827	WHEATLAND TITLE GUARANTY CO.	582936	TITLE COMMITMENTS	11/28/17	19020006741	LAND ACQUISITION		1,324.25	ggates
								1,324.25*	
177 182100	RUBINO ENGINEERING, INC	3973	FOX RD.MATL. TESTING	11/28/17	19020006742	ENGINEERING COST		1,018.00	ggates
178 230933	WBK ENGINEERING, LLC	18402	COLLINS RD. CORRIDOR	11/28/17	19020006742	ENGINEERING COST		13,936.16	ggates
								14,954.16*	
Total TRANSPORTATION SALES TAX EXP								670,456.95*	
KC TRANSP ALT PROGRAM									
179 220927	VILLAGE OF MILLINGTON	2044382	SIDEWALKS	11/28/17	19120006757	VILLAGE OF MILLINGTON		13,200.00	ggates
								13,200.00*	
Total KC TRANSP ALT PROGRAM								13,200.00*	
HEALTH & HUMAN SERV EXPENDITURES									
180 191382	CARLY SMITHERMAN	NOV	RETURN UNUSED WIC VO	11/28/17	21020006201	POSTAGE		6.35	vrafatcz
								6.35*	
181 091390	ILLINOIS DEPARTMENT OF PROFESS	1590009897	LICENSURE RENEWAL	11/28/17	21020006203	DUES/MEMBERSHIPS/SUBSCRIP		100.00	vrafatcz
								100.00*	
182 011236	ALPP	NOV	RECERT FOR MCGINNISS	11/28/17	21020006204	CONFERENCES & TRAINING		126.00	vrafatcz
183 060316	FIRST NATIONAL BANK OMAHA	ACCT KCHD	CONFERENCES	11/28/17	21020006204	CONFERENCES & TRAINING		715.00	vrafatcz
184 082150	HEALTH & HUMAN SERVICES PETTY	JULY-NOV	LIHEAP GATA & NIPHC	11/28/17	21020006204	CONFERENCES & TRAINING		98.56	vrafatcz
								939.56*	
185 231605	WEX BANK	51807582	FUEL PURCHASES	11/28/17	21020006205	MILEAGE/BUSINESS EXP.		175.89	vrafatcz
								175.89*	
186 030969	CITADEL	123426	SHREDDING THRU 11/8	11/28/17	21020006215	CONTRACTUAL SERVICES		60.00	vrafatcz
187 120956	LINDEN OAKS MEDICAL GROUP	OCT	OCT	11/28/17	21020006215	CONTRACTUAL SERVICES		4,533.75	vrafatcz
188 121940	LORNA LONDON	OCT	OCT	11/28/17	21020006215	CONTRACTUAL SERVICES		288.00	vrafatcz
189 182109	RUSH-COPLEY HEALTHCARE CENTER	17298	RESPIRATORY MASK FIT	11/28/17	21020006215	CONTRACTUAL SERVICES		45.00	vrafatcz
								4,926.75*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
190 071829	GREENWAY MOTORS	244200	OIL & FILTER/MULTI P	11/28/17	21020006217	VEHICLE MAINTENANCE		29.35	vrafatcz
								29.35*	
191 220623	VERIZON	2ND VOUCHER	OCT TELECOM USE	11/28/17	21020006227	TELEPHONE		679.42	vrafatcz
								679.42*	
192 060316	FIRST NATIONAL BANK OMAHA	ACCT KCHD	OCT INTEREST REMOVED	11/28/17	21020006650	MISC EXPENSE		-25.26	vrafatcz
193 110508	KENDALL COUNTY HEALTH DEPARTME	AUG-NOV	HARDSHIPS	11/28/17	21020006650	MISC EXPENSE		55.00	vrafatcz
								29.74*	
194 011202	ALDI CORPORATION	NOV	GIFT CERTIFICATES	11/28/17	21020006775	SUPPLIES - GENERAL		1,000.00	vrafatcz
195 060316	FIRST NATIONAL BANK OMAHA	ACCT KCHD	OCT SUPPLIES	11/28/17	21020006775	SUPPLIES - GENERAL		785.15	vrafatcz
196 060316	FIRST NATIONAL BANK OMAHA	OCTOBER	(3) IPAD ACCESSORIES	11/28/17	21020006775	SUPPLIES - GENERAL		222.69	vrafatcz
197 100610	JEWEL OSCO	2017	PRODUCE VOUCHER REDE	11/28/17	21020006775	SUPPLIES - GENERAL		960.00	vrafatcz
198 140181	NATIONAL REGISTRY OF FOOD SAFET	G1710310751	PSSMC TESTS	11/28/17	21020006775	SUPPLIES - GENERAL		690.00	vrafatcz
199 200584	TESTO INC	9100241963	BATTERY CHARGER	11/28/17	21020006775	SUPPLIES - GENERAL		70.00	vrafatcz
								3,727.84*	
200 011228	ALL SERVICE HEATING & AIR COND	092117	FURNACE & AC PKG	11/28/17	21020006781	DIRECT CLIENT ASSISTANCE		5,876.00	vrafatcz
201 031508	COMMONWEALTH EDISON	155739	LIHEAP	11/28/17	21020006781	DIRECT CLIENT ASSISTANCE		31,524.00	vrafatcz
202 040790	DIBBLE ENTERPRISE	155740	LIHEAP	11/28/17	21020006781	DIRECT CLIENT ASSISTANCE		2,390.00	vrafatcz
203 080914	HICKSGAS BRAIDWOOD	155741	LIHEAP	11/28/17	21020006781	DIRECT CLIENT ASSISTANCE		2,264.00	vrafatcz
204 110538	KENDALL/GRUNDY	AB6766899	HOMELESS GRANT	11/28/17	21020006781	DIRECT CLIENT ASSISTANCE		5,015.70	vrafatcz
205 140928	NICOR (ES)	155743	LIHEAP	11/28/17	21020006781	DIRECT CLIENT ASSISTANCE		18,957.00	vrafatcz
206 140928	NICOR (ES)	155744	LIHEAP	11/28/17	21020006781	DIRECT CLIENT ASSISTANCE		13,354.00	vrafatcz
								79,380.70*	
207 110508	KENDALL COUNTY HEALTH DEPARTME	NOV	REFUNDS	11/28/17	21020006784	REFUNDS		274.00	vrafatcz
								274.00*	
208 060316	FIRST NATIONAL BANK OMAHA	OCT	FLU	11/28/17	21020006789	ADULT VACCINE		1,602.62	vrafatcz
								1,602.62*	
209 040554	DELL MARKETING L.P.	10197532864	DELL MONITORS	11/28/17	21020009999	CAPITAL EXPENDITURES		335.98	vrafatcz
210 060316	FIRST NATIONAL BANK OMAHA	ACCT 5095	FURNITURE	11/28/17	21020009999	CAPITAL EXPENDITURES		1,257.04	vrafatcz
211 220623	VERIZON	OCT	IPADS	11/28/17	21020009999	CAPITAL EXPENDITURES		929.97	vrafatcz
								2,522.99*	
						Total HEALTH & HUMAN SERV EXPENDITU		94,395.21*	
						FOREST PRESERVE EXPENDITURE			
212 091310	IL STATE POLICE	10/31/17-IL	BACKGROUND REPORTS	11/28/17	27020006200	OFFICE SUPPLIES & POSTAGE		20.00	bantrim
213 091750	ITSVVY LLC	00993618	CABLES	11/28/17	27020006200	OFFICE SUPPLIES & POSTAGE		71.54	bantrim
214 111514	KONICA MINOLTA BUSINESS SOLUTI	9004039617	MONTHLY 10/13-11/12/	11/28/17	27020006200	OFFICE SUPPLIES & POSTAGE		115.64	** ghaugé
								207.18*	
215 011359	AMEREN IP	11/13/17	MILLBROOK SOUTH	11/28/17	27020006351	ELECTRIC		43.59	bantrim
216 031510	COMMONWEALTH EDISON	NOV 10 2017:BW	BAKER WOODS	11/28/17	27020006351	ELECTRIC		20.98	bantrim
								64.57*	

Vendor# Name Invoice # Description Date Budget # Account Description Dist Amount

Total FOREST PRESERVE EXPENDITURE 271.75*

ELLIS HOUSE

217 031510 COMMONWEALTH EDISON NOV 13 2017:EL ELLIS HOUSE 11/28/17 27021007076 UTILITIES - ELLIS HOUSE 418.52 bantrim
418.52*

218 130506 MENARDS 88678 ELLIS SUPPLIES 11/28/17 27021007080 GROUNDS & MAINT - ELLIS H 24.40 bantrim
24.40*

Total ELLIS HOUSE 442.92*

ELLIS BARN

219 180190 RAY'S REPAIR 07-2499 EL SNOW BLOWER REPAI 11/28/17 27021017080 GROUNDS & MAINT - ELLIS B 200.00 bantrim
200.00*

Total ELLIS BARN 200.00*

ELLIS RIDING LESSONS

220 101300 JOHN RYAN HORSESHOEING 11/8/17:EL EL VET CARE 11/28/17 27021117084 VET & FARRIER - ELLIS RID 85.00 ** bantrim
85.00*

Total ELLIS RIDING LESSONS 85.00*

ELLIS BIRTHDAY PARTIES

221 101300 JOHN RYAN HORSESHOEING 11/8/17:EL EL VET CARE 11/28/17 27021127084 VET & FERRIER - ELLIS B-D 85.00 ** bantrim
85.00*

Total ELLIS BIRTHDAY PARTIES 85.00*

ELLIS WEDDINGS

222 160130 ANGELA PAGLIARO 11-5-17 EL SEC DEP RETURN 11/28/17 27021207088 ELLIS SECURITY DEPOSIT RE 110.00 bantrim
110.00*

Total ELLIS WEDDINGS 110.00*

HOOVER

223 140937 NICOR 11/9/17:ROOK ROOKERY BLDG 11/28/17 27022006860 HOOVER - GAS 64.29 bantrim
224 140937 NICOR 11/9/17: BLAZIN BLAZING STAR 11/28/17 27022006860 HOOVER - GAS 45.52 bantrim
225 140937 NICOR 11/9/17:KING KINGFISHER 11/28/17 27022006860 HOOVER - GAS 59.73 bantrim
226 140937 NICOR 11/9/17:ML MEADOWHAWK LODGE 11/28/17 27022006860 HOOVER - GAS 33.00 bantrim
227 140937 NICOR 11/9/17: SHOP HOOVER SHOP 11/28/17 27022006860 HOOVER - GAS 38.95 bantrim
228 140937 NICOR 11/9/17:MOON MOONSEED 11/28/17 27022006860 HOOVER - GAS 32.35 bantrim
229 140937 NICOR 11/9/17:HOUSE HOOVER HOUSE 11/28/17 27022006860 HOOVER - GAS 36.41 bantrim
230 140937 NICOR 11/9/17:MAINT HOOVER MAINT BLDG 11/28/17 27022006860 HOOVER - GAS 47.82 bantrim
358.07*

231 030215 SUSAN CASTANIER 17-00251 ML SEC DEP RETURN 11/28/17 27022007088 HOOVER SECURITY DEPOSIT R 182.50 bantrim
232 190362 RICHARD SCHMITT 17-00011 BUNKHOUSE SEC DEP RT 11/28/17 27022007088 HOOVER SECURITY DEPOSIT R 100.00 bantrim
233 267517 THOMAS WERTH 17-00154 HVR SEC DEP RETURN 11/28/17 27022007088 HOOVER SECURITY DEPOSIT R 100.00 bantrim

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
234	267518	DANA WOOD	17-00286	HVR SEC DEP RETURN	11/28/17	27022007088	HOOVER SECURITY DEPOSIT R	100.00	bantrim
235	267519	MARY TURNBOW	17-00260	ML SEC DEP RETURN	11/28/17	27022007088	HOOVER SECURITY DEPOSIT R	127.50	bantrim
236	267520	IFTY AHMED	16-00383	HVR SEC DEP RETURN	11/28/17	27022007088	HOOVER SECURITY DEPOSIT R	100.00	bantrim
237	267521	TAMMI SUTTLE	17-00289	ML SEC DEP RETURN	11/28/17	27022007088	HOOVER SECURITY DEPOSIT R	235.00	bantrim
238	267523	BILL TARVER	17-00068	BUNKHOUSE SEC DEP RT	11/28/17	27022007088	HOOVER SECURITY DEPOSIT R	100.00	bantrim
								1,045.00*	
Total HOOVER								1,403.07*	
GROUND & NATURAL RESOURCES									
239	071807	GRAINCO F.S. INC	78008908	HVR TANK DIESEL	11/28/17	27025006217	FUEL - GAS & OIL	48.00	bantrim
								48.00*	
240	140937	NICOR	11/7/17:MILL	MILLBROOK SOUTH	11/28/17	27025006848	GAS - GROUND & NATURAL R	97.56	bantrim
241	140937	NICOR	11/8/17:HA	HARRIS	11/28/17	27025006848	GAS - GROUND & NATURAL R	83.23	bantrim
								180.79*	
242	110530	KENDALL PLUMBING & HEATING	17026277	HA BOILER REPAIR	11/28/17	27025007089	SUPPLIES - SHOP	303.00	bantrim
243	130506	MENARDS	97747	HOOVER SUPPLIES	11/28/17	27025007089	SUPPLIES - SHOP	371.49	bantrim
244	211430	UNIQUE PRODUCTS & SERVICE	336120-1	HA,HVR SOAP	11/28/17	27025007089	SUPPLIES - SHOP	137.76	bantrim
								812.25*	
Total GROUND & NATURAL RESOURCES								1,041.04*	
ANIMAL CONTROL EXPENDITURE									
245	010350	ACTON MOBILE	1515735	AC TRAILER LEASE	11/28/17	34020006650	BUILDING IMPROVEMENTS	257.45	vmccclaim
								257.45*	
Total ANIMAL CONTROL EXPENDITURE								257.45*	
ANIMAL MEDICAL CARE FUND									
246	100176	JEFFERS, INC	172620055900	SUPPLIES	11/28/17	34120006902	ANIMAL MEDICAL CARE EXPEN	79.20	**
								79.20*	
Total ANIMAL MEDICAL CARE FUND								79.20*	
ANIMAL CONTROL EXPENSE									
247	110405	KETCHEM MFG. COMPANY, INC.	140033	RABIES TAGS	11/28/17	35020006896	RABIES TAGS	1,666.05	vmccclaim
								1,666.05*	
248	031595	COUNTRYSIDE VETERINARY CLINIC	26484-103117	BOARD & CARE	11/28/17	35020006897	TRANSPORTAION, BOARD & CA	619.69	** vmccclaim
249	100176	JEFFERS, INC	172620055900	SUPPLIES	11/28/17	35020006897	TRANSPORTAION, BOARD & CA	235.93	**
250	100176	JEFFERS, INC	17278040700	SUPPLIES	11/28/17	35020006897	TRANSPORTAION, BOARD & CA	57.03	
251	180990	RIVER HEIGHTS VETERINARY	340819	BOARD & CARE	11/28/17	35020006897	TRANSPORTAION, BOARD & CA	79.00	** vmccclaim
								991.65*	
Total ANIMAL CONTROL EXPENSE								2,657.70*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
SHERIFF PREV. OF ALCOHOL-CRIM. VIOLENCE EXP									
252	031558	COMMUNICATIONS DIRECT INC	MULIT INVOICES	SQUAD BUILD	11/28/17	39020006650	LAW ENFORCEMENT EQUIPMENT	3,526.25	** tpage
253	150819	RAY O' HERRON	1762171-IN	SQUAD BUILD	11/28/17	39020006650	LAW ENFORCEMENT EQUIPMENT	396.55	** tpage
								3,922.80*	
Total SHERIFF PREV. OF ALCOHOL-CRIM								3,922.80*	
hidta									
254	011438	KENNETH ANGARONE	110617-11192017	HIDTA SERVICES	11/28/17	40120006650	OTHER	4,275.30	tpage
255	070905	SEAN GERAGHTY	112717-7	HIDTA SERVICES	11/28/17	40120006650	OTHER	4,366.62	tpage
256	181590	NICHOLAS J. ROTI	112717-26	HIDTA SERVICES	11/28/17	40120006650	OTHER	6,356.96	tpage
								14,998.88*	
257	010395	ACTION K-9 SECURITY	38276	K-9 SECURITY	11/28/17	40120007201	SERVICES	700.00	tpage
258	010395	ACTION K-9 SECURITY	38327	HIDTA SERVICES	11/28/17	40120007201	SERVICES	700.00	tpage
259	030959	CITY OF CHICAGO	GRACELAND DEVEL	HIDTA SERVICES	11/28/17	40120007201	SERVICES	254.44	tpage
260	031495	COMCAST	HIDTA DUE NOW	HIDTA SERVICES	11/28/17	40120007201	SERVICES	709.18	tpage
								2,363.62*	
Total hidta								17,362.50*	
KENDALL CO COMMISSARY FUND									
261	230142	WAL-MART COMMUNITY BRC	MID-NOV 2017	BASKETBALLS	11/28/17	40320006454	INMATE SUPPLIES	99.46	** tpage
								99.46*	
Total KENDALL CO COMMISSARY FUND								99.46*	
COOK COUNTY REIMB FUND									
262	110518	KENDALL COUNTY COMMISSARY FUND	COOK-COM-REIM	COOK MAY - SEPT	11/28/17	40510001359	COMMISSARY REIMBURSEMENT	2,176.98	tpage
								2,176.98*	
Total COOK COUNTY REIMB FUND								2,176.98*	
COOK COUNTY REIMB FUND									
263	031556	COPLEY MEMORIAL HOSPITAL	45300514	COOK INMATE	11/28/17	40520006455	MEDICAL EXPENSES	568.00	tpage
								568.00*	
Total COOK COUNTY REIMB FUND								568.00*	
COURT SECURITY FUND									
264	050918	ELAN FINANCIAL SERVICES	MID-NOV 2017	NOVA HOTEL	11/28/17	42020006650	EXPENSES	164.27	** tpage
								164.27*	
Total COURT SECURITY FUND								164.27*	
CORONER									
265	011243	ALLEGRA MARKETING, PRINT & MAI	163120-163795	BUSINESS CARDS HOFFE	11/28/17	47020006200	OFFICE EQUIPMENT	120.00	jpurcell
266	060313	FIRST NATIONAL BANK OMAHA	10-GOTTE-8694	OFFICE CHAIR	11/28/17	47020006200	OFFICE EQUIPMENT	353.14	** jpurcell
267	060313	FIRST NATIONAL BANK OMAHA	10-PURCELL-4094	MEDICOLEGAL DEATH IN	11/28/17	47020006200	OFFICE EQUIPMENT	106.00	** jpurcell

frmPrtClaim	Kendall County		COMBINED Claims Listing			11/21/17	8:31:02 AM	Page 014	
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
268 110567	KENDALL PRINTING	2476	NAME PLATE - SCOTT S	11/28/17	47020006200	OFFICE EQUIPMENT		8.50 587.64*	jpurcell
269 210015	ULTRA BRIGHT LIGHTZ	33458	LIGHTS, SIRENS FOR N	11/28/17	47020006217	VEHICLE EQUIPMENT		1,058.42 1,058.42*	jpurcell
270 060313	FIRST NATIONAL BANK OMAHA	10-GOTTE-8694	MAGAZINE HOLDER	11/28/17	47020006497	SCENE/INVESTIGATION EQUIP		19.99 19.99*	** jpurcell
Total CORONER								1,666.05*	
PROBATION SERVICES EXP FUND									
271 222058	VISA	OCT'17	TRAININGS	11/28/17	48020006206	TRAINING		1,787.53 1,787.53*	***** mperrot
272 060181	FAMILY COUNSELING SERVICE	102017	TRTMNT/EVALS/OCT'17	11/28/17	48020006214	CONTRACTUAL SERVICES - PR		3,135.00	mperrot
273 110536	KENDALL COUNTY HEALTH DEPT.	92117	TRAINING	11/28/17	48020006214	CONTRACTUAL SERVICES - PR		100.00	
274 180941	TINA VARNEY - REIMBURSEMENT	NOV'17	DRUG CT GIFT CARDS	11/28/17	48020006214	CONTRACTUAL SERVICES - PR		116.50	mperrot
275 222058	VISA	OCT'17	CONT SER/PROGRAMS	11/28/17	48020006214	CONTRACTUAL SERVICES - PR		828.00 4,179.50*	***** mperrot
276 182109	RUSH-COPLEY HEALTHCARE CENTER	17364	EMPLOYEE DT	11/28/17	48020006215	CONTRACTUAL SERVICES - OT		40.00	mperrot
277 222058	VISA	OCT'17	CONT SER/OTHER	11/28/17	48020006215	CONTRACTUAL SERVICES - OT		864.30 904.30*	***** mperrot
278 121924	THE LOGO SHIRT FACTORY	NOV'17	COUNTY SHIRTS	11/28/17	48020006216	EQUIPMENT		705.46	mperrot
279 191527	SOUTHERN COMPUTER WAREHOUSE (S	NOV'17	EQUIP (TABLETS)	11/28/17	48020006216	EQUIPMENT		2,348.68	mperrot
280 222058	VISA	OCT'17	BADGES	11/28/17	48020006216	EQUIPMENT		891.29	***** mperrot
281 230237	WAREHOUSE DIRECT WORKPLACE SOL	NOV'17	EQUIP (SHELVING)	11/28/17	48020006216	EQUIPMENT		2,328.00 6,273.43*	mperrot
282 180428	REDWOOD TOXICOLOGY LAB	7239201710	DRUG TEST/OCT'17	11/28/17	48020006915	DRUG TESTING		1,572.00 1,572.00*	mperrot
Total PROBATION SERVICES EXP FUND								14,716.76*	
GEOGRAPHIC INFORMATION SYS EXP									
283 220621	VERIZON	9769402590	OCT 17-NOV-16	11/28/17	51020006207	CELL PHONES		54.97 54.97*	
Total GEOGRAPHIC INFORMATION SYS E								54.97*	
KENDALL AREA TRANSIT FUND EXP									
284 130938	MIDWEST TRANSIT EQUIPMENT, INC	X101035920:01	PLATES & TITLE FOR 2	11/28/17	55020006250	EXPENDITURES		306.00 306.00*	***
Total KENDALL AREA TRANSIT FUND EXP								306.00*	

frmPrtClaim	Kendall County		COMBINED Claims Listing			11/21/17	8:31:02 AM	Page 015	
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
EMPLOYEE BENEFIT PROGRAMS EXP									
285	120921	THE LINCOLN NATIONAL LIFE INSU 2017 DEC	DECEMBE 2017 PREMIUM	11/28/17	70020001551	TERM LIFE		1,621.26 1,621.26*	**
Total EMPLOYEE BENEFIT PROGRAMS EXP								1,621.26*	
PUBLIC SAFETY EXP									
286	010455	ADVANCED ELEVATOR	SECURITY PROJECT	11/28/17	75020006652	JAIL/COURTHOUSE SECURITY		1,009.56	cwald
287	040730	DEWBERRY ARCHITECTS, INC.	PSC CENTER	11/28/17	75020006652	JAIL/COURTHOUSE SECURITY		3,000.00 4,009.56*	cwald
288	150617	OFFICE WORKS	2017 CHAIR	COURTROOM CHAIRS	11/28/17	75020006653	MAINTENANCE/EQUIPMENT	10,207.31 10,207.31*	nswiss
Total PUBLIC SAFETY EXP								14,216.87*	
COUNTY ANIMAL POPULATION CONTROL									
289	031595	COUNTRYSIDE VETERINARY CLINIC	SPAY.NEUTER	11/28/17	87020006650	SPAY/NEUTER DOGS&CATS		750.00	** vmcclain
290	180990	RIVER HEIGHTS VETERINARY	SPAY/NEUTER	11/28/17	87020006650	SPAY/NEUTER DOGS&CATS		111.82 861.82*	** vmcclain
291	031595	COUNTRYSIDE VETERINARY CLINIC	SPAY.NEUTER	11/28/17	87020006895	SPAY/NEUTER TARGETED DOGS		584.00 584.00*	vmcclain
Total COUNTY ANIMAL POPULATION CONT								1,445.82*	
VETERANS ASSISTANCE COMMISSION									
292	031541	COM ED	UTILITY	11/28/17	89020006596	UTILITY ASSISTANCE		100.00 100.00*	*** olaschober
Total VETERANS ASSISTANCE COMMISSIO								100.00*	
SHERIFF VEHICLE FUND									
293	150819	RAY O' HERRON	SQUAD BUILD	11/28/17	91020006650	PURCHASE/MAINT SHERIFF'S		4,673.98 4,673.98*	** tpage
Total SHERIFF VEHICLE FUND								4,673.98*	
CORONER SPECIAL FUND									
294	060313	FIRST NATIONAL BANK OMAHA	TRAVEL EXPENSES FOR	11/28/17	94020006206	TRAINING EXPENSES		374.12 374.12*	** jpurcell
295	060313	FIRST NATIONAL BANK OMAHA	JACKET	11/28/17	94020006240	CLOTHING ALLOWANCE		71.79 71.79*	** jpurcell
Total CORONER SPECIAL FUND								445.91*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
FP BOND PROCEEDS 2007									
296 161450	POLACH APPRAISAL GROUP, INC.	NOV 2017	APPRAISAL REPORTS	11/28/17	95020006850	PROJECT FUND EXPENSES		4,500.00	bantrim
								4,500.00*	
						Total FP BOND PROCEEDS 2007		4,500.00*	
						GRAND TOTAL		1,548,799.40**	