

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
FACILITIES MANAGEMENT									
1	010135	4 SEASONS LANDSCAPING	6420U	LANDSCAPE	12/20/16	01020016215	CONTRACTUAL SERVICES	112.50	cwald
2	010150	AAREN PEST CONTROL	25220	OCTOBER PEST CONTROL	12/20/16	01020016215	CONTRACTUAL SERVICES	740.00	cwald
3	010150	AAREN PEST CONTROL	25571	NOVEMBER PEST CONTRO	12/20/16	01020016215	CONTRACTUAL SERVICES	740.00	cwald
4	031212	CLEANER LIVING SERVICES INC	K118	DECEMBER CLEANING SE	12/20/16	01020016215	CONTRACTUAL SERVICES	21,265.90	cwald
5	151896	O'NEILL GLASS & MIRROR INC	00230057	SERVICES	12/20/16	01020016215	CONTRACTUAL SERVICES	181.70	cwald
6	160177	PARK VENDING	48168-48173	VENDING MACHINES	12/20/16	01020016215	CONTRACTUAL SERVICES	313.50	cwald
7	192114	SUBURBAN LOCK SERVICE, INC	IN481640	SERVICES	12/20/16	01020016215	CONTRACTUAL SERVICES	417.60	cwald
								23,771.20*	
8	110531	KENDALL CO HIGHWAY DEPT	120116	FUEL	12/20/16	01020016217	VEHICLE MAINT/GAS	271.69	cwald
								271.69*	
9	050774	ECOLAB	3834989	SUPPLIES	12/20/16	01020016237	COUNTY SUPPLIES	808.20	cwald
10	060318	FIRST NATIONAL BANK OMAHA	32752	SUPPLIES	12/20/16	01020016237	COUNTY SUPPLIES	327.52	cwald
11	061585	PERFORMANACE FOODSERVICE	3374851	SUPPLIES	12/20/16	01020016237	COUNTY SUPPLIES	117.51	cwald
12	071811	GRAYBAR	988599323	SUPPLIES	12/20/16	01020016237	COUNTY SUPPLIES	483.02	cwald
13	071811	GRAYBAR	987879304	SUPPLIES	12/20/16	01020016237	COUNTY SUPPLIES	324.28	cwald
14	120542	LEO'S	120716	SUPPLIES	12/20/16	01020016237	COUNTY SUPPLIES	72.00	cwald
15	130531	METRO PROFESSIONAL PRODUCTS, I	172488A	SUPPLIES	12/20/16	01020016237	COUNTY SUPPLIES	18.87	cwald
16	130531	METRO PROFESSIONAL PRODUCTS, I	172488	SUPPLIES	12/20/16	01020016237	COUNTY SUPPLIES	2,927.94	cwald
								5,079.34*	
17	031532	COMMONWEALTH EDISON	0029589	ELECTRIC	12/20/16	01020016351	ELECTRIC	29.58	cwald
18	031532	COMMONWEALTH EDISON	0048684	ELECTRIC	12/20/16	01020016351	ELECTRIC	48.68	cwald
19	031680	CONSTELLATION ENERGY SERVICES,	72400722	109 W RIDGE RD	12/20/16	01020016351	ELECTRIC	936.90	cwald
20	031680	CONSTELLATION ENERGY SERVICES,	72400722	807 JOHN STREET	12/20/16	01020016351	ELECTRIC	17,689.77	cwald
21	031680	CONSTELLATION ENERGY SERVICES,	72400722	804 W JOHN ST UNIT B	12/20/16	01020016351	ELECTRIC	246.76	cwald
22	031680	CONSTELLATION ENERGY SERVICES,	72400722	811 W JOHN ST	12/20/16	01020016351	ELECTRIC	2,918.59	cwald
23	031680	CONSTELLATION ENERGY SERVICES,	72400722	1204 JOHN STREET	12/20/16	01020016351	ELECTRIC	13,864.00	cwald
								35,734.28*	
24	140981	NICOR	195321922	GAS	12/20/16	01020016352	NATURAL GAS	195.32	cwald
25	140981	NICOR	205146922	GAS	12/20/16	01020016352	NATURAL GAS	205.14	cwald
								400.46*	
26	012018	AT & T MOBILITY	47296008	TELEPHONES	12/20/16	01020016354	TELEPHONES	472.96 ***	cwald
27	161934	PTS	885094	PAY PHONE	12/20/16	01020016354	TELEPHONES	78.00	cwald
								550.96*	
28	071859	GROOT INDUSTRIES INC	14567323	WASTE PICK UP	12/20/16	01020016355	WASTE PICK UP	903.87	cwald
								903.87*	
						Total FACILITIES MANAGEMENT		66,711.80*	
BUILDING AND ZONING									
29	012018	AT & T MOBILITY	11282016	CELL PHONE 10/22 - 1	12/20/16	01020026207	CELLULAR PHONE	74.16 ***	pherber
								74.16*	

frmPrtClaim	Kendall County	COMBINED Claims Listing				12/13/16	7:56:27 AM	Page 002	
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
30 110531	KENDALL CO HIGHWAY DEPT	NOVEMBER	86.8 GAL. NOVEMBER	12/20/16	01020026217	VEHICLE MAINT/REPAIRS		166.66 166.66*	pherber
31 261005	RANDY ERICKSON	NOVEMBER	NOVEMBER 2016 10 PLU	12/20/16	01020026361	PLUMBING INSPECTIONS		1,400.00 1,400.00*	pherber
32 200580	TESKA ASSOCIATES INC	7296	PROF. SERVICES 10-4	12/20/16	01020026363	CONSULTANTS		3,410.00	pherber
33 230933	WBK ENGINEERING, LLC	17260	REVIEW SERVICES	12/20/16	01020026363	CONSULTANTS		185.00 3,595.00*	pherber
34 110545	KENDALL COUNTY RECORDER	711	3 ORDINANCES 10/7/16	12/20/16	01020026370	RECORDING EXPENSE		202.00 202.00*	pherber
Total BUILDING AND ZONING								5,437.82*	
COUNTY CLERK & RECORDER									
35 140764	SPRINT	601253805	SUPPLIES	12/20/16	01020066200	OFFICE SUPPLIES		89.64	
36 190514	SECRETARY OF STATE	INGEMUNSON	COMMISSION BOND- R.	12/20/16	01020066200	OFFICE SUPPLIES		2.00 ***	
37 190514	SECRETARY OF STATE	COMMISSION	COMMISSION BOND- E.	12/20/16	01020066200	OFFICE SUPPLIES		2.00 ***	
38 190514	SECRETARY OF STATE	COMMISSION BOND	COMMISSION BOND- J.	12/20/16	01020066200	OFFICE SUPPLIES		2.00 ***	
39 191522	SOURCE ONE OFFICE PRODUCTS	526772	OFFICE SUPPLIES	12/20/16	01020066200	OFFICE SUPPLIES		160.19 255.83*	jhanna
40 070947	DEBBIE GILLETTE	REIMB	POSTAGE	12/20/16	01020066201	POSTAGE		97.92 97.92*	**
41 190816	SHAW MEDIA	10100046	PUBLICATIONS	12/20/16	01020066209	LEGAL PUBLICATIONS		174.60 174.60*	** jhanna
Total COUNTY CLERK & RECORDER								528.35*	
ELECTION COSTS									
42 190816	SHAW MEDIA	10100046	PUBLICATIONS	12/20/16	01020076209	LEGAL PUBLICATIONS		75.00 75.00*	** jhanna
43 151949	OSWEGO MINI STORAGE	100795	DEC 2016 RENT	12/20/16	01020076424	POLLING PLACE/RENT/MISC E		165.00 165.00*	jhanna
44 011427	MARLENE M ANDOE	EARLY VOTING	EARLY VORTING ELECTI	12/20/16	01020076426	EXTRA HELP		360.00 ***	
45 220917	VILLAGE OF OSWEGO	20160314	ELECTION DAY SECURIT	12/20/16	01020076426	EXTRA HELP		3,315.00 *** 3,675.00*	jhanna
46 070947	DEBBIE GILLETTE	REIMB	ELECTION SUPPLIES	12/20/16	01020076427	ELECTION SUPPLIES		74.85	**
47 220620	VERIZON	9775446537	ELECTION SUPPLIES	12/20/16	01020076427	ELECTION SUPPLIES		336.21 *** 411.06*	jhanna
48 021914	GARIN BROWN	ELECTION HELP	SET UP AND DISMANTEL	12/20/16	01020076428	POLLING PLACE - DELIVERY		70.00	jhanna
49 031522	COFFMAN TRUCK SALES	1001085614	TRUCK RENTAL	12/20/16	01020076428	POLLING PLACE - DELIVERY		421.63	jhanna
50 040592	JAMES K DETZLER	ELECTION	SUPERVISION & MILEAG	12/20/16	01020076428	POLLING PLACE - DELIVERY		382.30	jhanna

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
51 060455	MIKE FEE	OS PARK DIST	SET UP & DISMANTEL 3	12/20/16	01020076428	POLLING PLACE - DELIVERY		105.00	jhanna
52 071812	AARON GROSSKOPF	ELECTION HELP	SET UP AND DISMANTEL	12/20/16	01020076428	POLLING PLACE - DELIVERY		460.00	jhanna
53 071812	AARON GROSSKOPF	ELECTION HELP	EXTRA EQUIPMENT	12/20/16	01020076428	POLLING PLACE - DELIVERY		25.00	jhanna
54 071812	AARON GROSSKOPF	ELECTION HELP	EXTRA EQUIPMENT / OP	12/20/16	01020076428	POLLING PLACE - DELIVERY		375.00	jhanna
55 120134	DALE LACKY	BOULDER HILL	SET UP & DISMANTEL 2	12/20/16	01020076428	POLLING PLACE - DELIVERY		70.00	jhanna
56 120538	WAYNE LEEMAN	PLANK	SET UP & DISMANTEL 2	12/20/16	01020076428	POLLING PLACE - DELIVERY		70.00	jhanna
57 130193	GREGG MASON	LONG BEACH	SET UP AND DISMANTEL	12/20/16	01020076428	POLLING PLACE - DELIVERY		70.00	jhanna
58 130990	JOE MIKALAJUNAS	OSWEGO EAST	SET UP AND DISMANTEL	12/20/16	01020076428	POLLING PLACE - DELIVERY		105.00	jhanna
59 230841	STEVE WHITLOCK	PRAIRIE POINT	SET UP & DISMANTEL 2	12/20/16	01020076428	POLLING PLACE - DELIVERY		70.00	jhanna
60 230845	TIM WHITE	ELECTION HELP	MOVING ELECTION EQUI	12/20/16	01020076428	POLLING PLACE - DELIVERY		25.00	jhanna
61 230845	TIM WHITE	ELECTION HELP	MOVING ELECTION EQUI	12/20/16	01020076428	POLLING PLACE - DELIVERY		375.00	jhanna
62 230845	TIM WHITE	ELECTION HELP	SET UP AND DISMANTEL	12/20/16	01020076428	POLLING PLACE - DELIVERY		460.00	jhanna
								3,083.93*	
Total ELECTION COSTS								7,409.99*	
EDUCATIONAL SERVICE REGION									
63 071890	GRUNDY-KENDALL SUPT	DEC 16	BENEFITS & INS	12/20/16	01020086430	BENEFITS-REIMBURSED TO GR		885.00	
								885.00*	
64 071890	GRUNDY-KENDALL SUPT	DEC 16	ROE SALARIES & BENEF	12/20/16	01020086431	SALARY REIMB FOR SUPERINT		5,015.17	
								5,015.17*	
65 071885	GRUNDY COUNTY TREASURER	NOV 2016	GRUNDY / KENDALL ROE	12/20/16	01020086650	MISC. EXPENSES REIMB. TO		1,690.08	
								1,690.08*	
Total EDUCATIONAL SERVICE REGION								7,590.25*	
SHERIFF									
66 191952	STAPLES ADVANTAGE	MULTI INVOICES	OFFICE SUPPLIES	12/20/16	01020096200	OFFICE SUPPLIES (SHERIFF)		262.94	** tpage
								262.94*	
67 060449	FEDEX	MULTI INVOICES	EXPRESS MAILINGS	12/20/16	01020096201	POSTAGE		17.95	tpage
								17.95*	
68 110501	KENDALL COUNTY ASSOCIATION OF	272	NOV MEETING	12/20/16	01020096204	CONFERENCES/DUES (SHERIFF)		144.00	** tpage
								144.00*	
69 231605	WEX BANK	NOV. 2016	FUEL	12/20/16	01020096205	FUEL (SHERIFF)		7,964.45	** tpage
								7,964.45*	
70 141570	NORTH-EAST MULTI-REGIONAL	212892	COR- TRAINING DUES	12/20/16	01020096206	TRAINING (SHERIFF)		2,890.00	tpage
71 141570	NORTH-EAST MULTI-REGIONAL	212892	OPS- TRAINING DUES	12/20/16	01020096206	TRAINING (SHERIFF)		4,790.00	tpage
72 201824	TRI-RIVER POLICE TRAINING REGI	4061	USE OF FORCE- MORAN	12/20/16	01020096206	TRAINING (SHERIFF)		50.00	tpage
								7,730.00*	
73 012050	AT&T MOBILITY (SHERIFF)	DUE 121616	CELL PHONE	12/20/16	01020096207	CELLULAR PHONE		96.58	*** tpage
74 220624	VERIZON WIRELESS	MULTI INVOICES	DATA CARDS/CELL PHON	12/20/16	01020096207	CELLULAR PHONE		2,074.40	***** tpage
								2,170.98*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
75	120370	LEADSONLINE	239215	RENEWAL	12/20/16	01020096215	CONTRACTUAL SERVICES/CONS	4,378.00	tpage
76	190562	SERVICE EXPRESS INC	5438	01.01.17 - 12.31.17	12/20/16	01020096215	CONTRACTUAL SERVICES/CONS	1,836.00	tpage
77	200893	TRANSUNION RISK AND ALTERNATIV	NOV. 2016	INVESTIGATIONS	12/20/16	01020096215	CONTRACTUAL SERVICES/CONS	71.50	tpage
								6,285.50*	
78	031558	COMMUNICATIONS DIRECT INC	MULTI INVOICES	SQUAD EQUIP REPAIR	12/20/16	01020096216	EQUIPMENT MAINTENANCE (SH	1,287.50	tpage
								1,287.50*	
79	071220	GJOVIK FORD, INC	NOV 2016	VEHICLE MAINTENANCE	12/20/16	01020096217	VEHICLE MAINTENANCE (SHER	178.68	tpage
80	091278	IL SECRETARY OF STATE POLICE	120816	PLATE RENEWAL	12/20/16	01020096217	VEHICLE MAINTENANCE (SHER	101.00	tpage
								279.68*	
81	110965	KIRHOFER'S SPORTS	45518	BADGE EMBROIDERY	12/20/16	01020096240	UNIFORMS (SHERIFF)	75.00	tpage
82	150819	RAY O HERRON	MULTI INVOICES	OPS.- MULTI DEPUTIES	12/20/16	01020096240	UNIFORMS (SHERIFF)	376.33	tpage
83	150819	RAY O HERRON	MULTI INVOICES	COR- KE160	12/20/16	01020096240	UNIFORMS (SHERIFF)	10.00	tpage
								461.33*	
84	010172	JOSEPH ABEL	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
85	011431	DAVID ANGERAME	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
86	020120	BRIAN BAIRD	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
87	020545	EDMUND BELMONTE	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
88	021752	TODD BRAUTIGAM	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
89	021846	DANIEL BRIARS	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
90	022141	ERIC BUIS	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
91	022148	MARK BUNTING	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	100.00	tpage
92	030145	JOHN CADY	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
93	030455	CASEY CANTWELL	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
94	031429	JOHN COLLINS	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
95	031773	WILLIAM CRAIG	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
96	031846	JEREMY CRUMLY	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
97	032027	WILLIAM J. CURRY	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
98	040511	TIMOTHY DECAMP	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
99	040564	MICHAEL DENYKO	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
100	040704	ROBERT DIAL - REIMBURSEMENT	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
101	040913	MICHEAL DISERA	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	825.00	tpage
102	042169	JEAN DUNAHOE	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
103	050510	RAYMOND EBERHARDT	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	100.00	tpage
104	061020	JASON FLANDERS	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
105	061820	CRAIG FRENCH - REIMB	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
106	070790	HECTOR GERENA	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
107	071568	THOMAS GOODSPEED	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
108	071804	CHARLES GRAHAM	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
109	071843	RANDY GREER	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
110	080122	KEITH HANSEN	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
111	080127	TOM HAGERTY	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	825.00	tpage
112	080159	KAREN HANSON	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
113	080160	KEVIN HANKS	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
114	080178	MITCHELL HATTAN - REIMB	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	742.00	tpage
115	080185	JONATHAN HASSLER	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
116	080225	BRYAN HARL	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	825.00	tpage
117	080518	RACHEL HEBNER	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
118	081340	DAVID HOLLE	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
119	100125	BRIAN JAHP	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	100.00	tpage
120	100155	JOSEPH JASNOSZ	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	158.00	tpage
121	101544	TYLER JOHNSON	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
122	110145	WILLIAM CASEY KAILUS	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
123	111815	BRIAN KRAMER	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
124	111817	PAM KRANTZ-LEE	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
125	112140	PAUL KUBINSKI	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
126	120148	JASON LARSEN	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
127	120164	DEREK LANDORF	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
128	120198	DAVID LAWSON	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
129	120401	ROBERT LECHOWICZ	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
130	120514	ROB LEINEN	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
131	120541	ANTHONY LENARD	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
132	130111	BYRON MAGGOS	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	825.00	tpage
133	130521	JOESPH MELCHIORI	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
134	130525	MICHAEL MELCHER	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
135	131374	ALEJANDRO MONTES	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
136	131385	MICHAEL MOORE	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
137	131502	SCOTT MORAN	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	100.00	tpage
138	131579	MICHAEL MROZEK	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
139	140460	ANDREW NEMENOFF	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
140	141711	MICHAEL NOVAK	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
141	160186	FRANK PAVLIK	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
142	160490	RICHARD PEARSON	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
143	160848	CHRISTOPHER PHILLIPS	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
144	180112	GARTH RASMUSSEN	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
145	180180	DAVID RATKOVICH	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
146	180840	BOBBY RICHARDSON	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
147	180928	JESSE RIEBELING	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
148	180938	TYLER RIFFELL	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
149	181527	EMMANUEL RODRIGUEZ	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
150	182196	MARK RUSSO	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
151	182197	JEANNE RUSSO	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
152	190368	ZACK SCHMITT	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
153	190801	GREGORY SHADLE	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
154	191015	SAM SIMICH	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
155	191327	MICHAEL SMITH	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
156	191519	MARK SNEAD	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
157	192093	JOSHUA STOREY	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
158	192139	STEVEN STRICKER	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
159	200817	CHARLES THOMPSON	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
160	200878	ZACHARY TONGATE	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
161	201825	MICHAEL TSUSAKI	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
162	211540	JASON UNTERBORN	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
163	220102	KEVIN VACLAVIK	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	642.00	tpage
164	220102	KEVIN VACLAVIK	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
165	220103	SCOTT VALENCIK	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
166	220947	JOSE VILLIGRANA	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	100.00	tpage
167	230166	CALEB WALTMIRE	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	183.00	tpage
168	230505	ROBERT WEILER	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
169	230849	SCOTT WHITKANACK	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
170	230950	ROBYN WILLIAMS	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
171	262031	SHAWN MELLISH	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
172	262032	ANTONIO DELACRUZ	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
173	262033	DEON LITTLE	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
174	262034	JOSEPH GOINS	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
175	262035	TIMOTHY SWISHER	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
176	262036	NANCY VELEZ	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
177	262037	KIM LOMBARDO	EQUIP 2016	EQUIPMENT ALLOWANCE	12/20/16	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
								15,650.00*	
Total SHERIFF								42,254.33*	
CORRECTIONS									
178	010453	ADVANCED CORRECTIONAL HEALTHCA	61381	JAN. 2017 MEDICAL	12/20/16	01020106215	CONTRACTUAL SERVICES/CONS	14,186.88	tpage
179	031627	CONSOLIDATED CORRECTIONAL FOOD	22113016	FOOD SERVICE	12/20/16	01020106215	CONTRACTUAL SERVICES/CONS	13,040.82	tpage
								27,227.70*	
180	030455	CASEY CANTWELL	PER DIEM	INMATE TRANSPORT	12/20/16	01020106451	PRISONER TRANSPORT	96.00	***
181	071804	CHARLES GRAHAM	PER DIEM	INMATE TRANSPORT	12/20/16	01020106451	PRISONER TRANSPORT	96.00	***
								192.00*	
182	031556	COPLEY MEMORIAL HOSPITAL	MULTI INVOICES	INMATE MEDICAL	12/20/16	01020106455	MEDICAL EXPENSES	1,784.31	tpage
183	040821	DIAMOND PHARMACY SERVICE	678220	INMATE RX	12/20/16	01020106455	MEDICAL EXPENSES	3,033.92	tpage
184	220120	VALLEY IMAGING CONSULTANTS	XXXXX1402	INMATE MEDICAL	12/20/16	01020106455	MEDICAL EXPENSES	31.35	tpage
								4,849.58*	
Total CORRECTIONS								32,269.28*	
EMA									
185	191952	STAPLES ADVANTAGE	MULTI INVOICES	EMA 10%	12/20/16	01020126200	OFFICE SUPPLIES	29.22	** tpage
								29.22*	
186	031495	COMCAST	EMA DUE 122616	EMA CHARGES	12/20/16	01020126207	TELEPHONE	37.98	tpageema
187	220620	VERIZON	EMA	EMA CHARGES	12/20/16	01020126207	TELEPHONE	87.36	tpageema
188	220624	VERIZON WIRELESS	MULTI INVOICES	EMA CELL PHONE	12/20/16	01020126207	TELEPHONE	124.64	***** tpage
								249.98*	
189	231605	WEX BANK	NOV. 2016	EMA FUEL	12/20/16	01020126217	VEHICLE MAINT/REPAIRS	800.00	** tpage
								800.00*	
Total EMA								1,079.20*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
CIRCUIT COURT CLERK									
190 091225	IL ASSOC OF CIRCUIT COURT CLER	1207CC-03	DUES/MEMBERSHIP-2017	12/20/16	01020146203	DUES/MEMBERSHIPS		500.00 500.00*	ccollins
191 091357	ROBYN INGEMUNSON	1207CC-02	CONFERENCE - FALL IA	12/20/16	01020146204	CONFERENCES		209.30	ccollins
192 091357	ROBYN INGEMUNSON	1208CC-02	CONFERENCE- JANO CON	12/20/16	01020146204	CONFERENCES		33.40 242.70*	ccollins
193 091357	ROBYN INGEMUNSON	1207CC-02	MILEAGE- FALL IACO R	12/20/16	01020146205	MILEAGE		119.63	ccollins
194 091357	ROBYN INGEMUNSON	1208CC-02	MILEAGE-JANO CONF BL	12/20/16	01020146205	MILEAGE		103.36 222.99*	ccollins
Total CIRCUIT COURT CLERK								965.69*	
JURY COMMISSION									
195 196051	NICOLE SWISS (PETTY CASH)	12JURY	JURY DRINKS/SNACKS	12/10/16	01020156475	MEALS		33.71 33.71*	nkollins
Total JURY COMMISSION								33.71*	
CIRCUIT COURT JUDGE									
196 220124	MARYANNE J. VALENZIO, CSR	12JA15	COURT ORDERED TRANSC	12/10/16	01020166151	COURT REPORTER/TRANSCRIPT		976.50 976.50*	nkollins
197 150611	OFFICE DEPOT	MULT	OFFICE SUPPLIES	12/10/16	01020166200	OFFICE SUPPLIES		136.25	nkollins
198 190185	SAXON UNIFORM NETWORK, INC	36010	BAILIFF COAT	12/10/16	01020166200	OFFICE SUPPLIES		96.50 232.75*	nkollins
199 011382	AMERIMEX BILINGUAL SERVICES IN	12INT1	INTERPRETING FOR THE	12/10/16	01020166481	STATUATORY EXPENSES		3,853.81	nkollins
200 030817	CHARLES RAE ATTORNEY AT LAW	1355	COURT APPT COUNSEL	12/10/16	01020166481	STATUATORY EXPENSES		1,200.00	nkollins
201 120152	LANGUAGE LINE SERVICES	3957253	INTERPRETING FOR THE	12/10/16	01020166481	STATUATORY EXPENSES		100.70	nkollins
202 190123	JUSTIN SATHER	12CC1	COURT APPT COUNSEL	12/10/16	01020166481	STATUATORY EXPENSES		4,477.50 9,632.01*	nkollins
203 020170	MELISSA S. BARNHART	17DUES2	KENDALL BAR DUES	12/10/16	01020166484	JUDGES DUES		35.00	nkollins
204 110511	KENDALL COUNTY BAR ASSOC.	17DUES	DUES FOR MCADAMS AND	12/10/16	01020166484	JUDGES DUES		70.00	nkollins
205 111990	STEPHEN KRENTZ	17DUES3	KENDALL BAR DUES	12/10/16	01020166484	JUDGES DUES		35.00	nkollins
206 130303	TIMOTHY MC CANN	17DUES2	KENDALL BAR DUES	12/10/16	01020166484	JUDGES DUES		35.00 175.00*	nkollins
Total CIRCUIT COURT JUDGE								11,016.26*	
CORONER									
207 110117	KATYDIDIT FLOWERS	NOV 15 2016	PLANTER FOR FUNERAL	12/20/16	01020176200	OFFICE SUPPLIES		50.00	jpurcell
208 191522	SOURCE ONE OFFICE PRODUCTS	413278	OFFICE SUPPLIES	12/20/16	01020176200	OFFICE SUPPLIES		150.16 200.16*	jpurcell

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
209 091267	IL CORONERS & MED EXAM ASSOC	2017 DUES	ANNUAL DUES 2017	12/20/16	01020176203	DUES/MEMBERSHIPS		425.00 425.00*	jpurcell
210 060313	FIRST NATIONAL BANK OMAHA	DECEMBER 4193	ON STAR, GASOLINE	12/20/16	01020176217	VEHICLE MAINTENANCE		68.10	** jpurcell
211 110531	KENDALL CO HIGHWAY DEPT	NOVEMBER 2016	NOVEMBER GASOLINE	12/20/16	01020176217	VEHICLE MAINTENANCE		230.02	jpurcell
212 160189	PARADISE CAR WASH	223326-223347	CAR WASH	12/20/16	01020176217	VEHICLE MAINTENANCE		78.00 376.12*	jpurcell
213 060313	FIRST NATIONAL BANK OMAHA	DECEMBER 4193	NAIL CLIPPERS	12/20/16	01020176494	MORGUE SUPPLIES		6.46 6.46*	** jpurcell
214 130480	MEDPRO WASTE DISPOSAL, LLC	16-107544	BIOHAZARD WASTE REMO	12/20/16	01020176495	BIO HAZARD DISPOSAL		52.50 52.50*	jpurcell
215 130198	MCLEAN COUNTY CORONER'S OFFICE 122		HISTOLOGY SLIDES	12/20/16	01020176497	HISTOLOGY		59.00 59.00*	jpurcell
Total CORONER								1,119.24*	
COMBINED COURT SERVICES									
216 230237	WAREHOUSE DIRECT WORKPLACE SOL 3279218-0		OFFICE SUPPLIES	12/20/16	01020186200	OFFICE SUPPLIES		23.58 23.58*	mperrot
217 111514	KONICA MINOLTA BUSINESS SOLUTI 9002897377		COPIES'NOV'16	12/20/16	01020186215	CONTRACTUAL SERVICES/CONS		13.65 13.65*	mperrot
218 222058	VISA	NOV'16	VEHICLE EXP	12/20/16	01020186217	VEHICLE EXPENSE		37.07 37.07*	** mperrot
219 011852	ARROWHEAD RANCH	0003683IN	ARROWHEAD/NOV'16	12/20/16	01020186506	JUVENILE BOARD & CARE		3,283.52	mperrot
220 091362	INDIAN OAK ACADEMY	NOV'16	INDIAN OAKS/NOV'16	12/20/16	01020186506	JUVENILE BOARD & CARE		10,187.10 13,470.62*	mperrot
Total COMBINED COURT SERVICES								13,544.92*	
PUBLIC DEFENDER									
221 031525	VICKI COHEN	DEC, 7, 16	HARRISON/12CF222	12/20/16	01020196239	TRANSCRIPTS		42.00 42.00*	djenkins
222 130750	LEXISNEXIS RISK SOLUTIONS	145059420161130	NOV PAY	12/20/16	01020196513	STATUTORY EXPENSES/INVEST		50.00	djenkins
223 200897	MIRIAM TORRES	12/7/16	GARCIA/16CF302	12/20/16	01020196513	STATUTORY EXPENSES/INVEST		201.50	djenkins
224 200897	MIRIAM TORRES	11/29/16	RAY/16CF108	12/20/16	01020196513	STATUTORY EXPENSES/INVEST		110.50	djenkins
225 201551	COURTNEY TRANSIER	2164	MILEAGE TO KANKAKEE	12/20/16	01020196513	STATUTORY EXPENSES/INVEST		71.28 433.28*	djenkins
Total PUBLIC DEFENDER								475.28*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
STATES ATTORNEY									
226	220620	VERIZON	9775730807	CELL PHONES	12/20/16	01020206207	CELL PHONES	193.53 ***	jstroup
								193.53*	
227	031497	LISA COFFEY	8975	PROFESSIONAL SERVICE	12/20/16	01020206215	CONTRACTUAL SERVICES	1,000.00	jstroup
								1,000.00*	
228	220124	MARYANNE J. VALENZIO, CSR	SAO 1	11/21/16 GJ AND TRAN	12/20/16	01020206239	TRANSCRIPTS	282.75	jstroup
229	220124	MARYANNE J. VALENZIO, CSR	SAO 1	12/05/16 GJ AND TRAN	12/20/16	01020206239	TRANSCRIPTS	120.25	jstroup
								403.00*	
230	030880	CHRONICLE MEDIA, LLC	7914	PUBLICATION NOTICE F	12/20/16	01020206521	TRIALS/HEARINGS	20.00	jstroup
								20.00*	
Total STATES ATTORNEY								1,616.53*	
SUPERVISOR OF ASSESSMENT									
231	191522	SOURCE ONE OFFICE PRODUCTS	700854	OFFICE SUPPLIES	12/20/16	01020226200	OFFICE SUPPLIES	120.32	sreinert
								120.32*	
232	110515	KENDALL COUNTY RECORD	60724	PLANO RECORD SUB - 1	12/20/16	01020226202	BOOKS/SUBSCRIPTIONS	28.00	sreinert
								28.00*	
233	030050	C.A.O.A.	002	ANDY - C.A.O.A. DUES	12/20/16	01020226203	DUES/MEMBERSHIPS	325.00	sreinert
234	090102	I.A.A.O.	001	ANDY - IAAO DUES - E	12/20/16	01020226203	DUES/MEMBERSHIPS	175.00	sreinert
								500.00*	
235	030935	CIRONE COMPUTER CONSULTING, IN	5069	PAMS MAINTENANCE	12/20/16	01020226215	CONTRACTUAL SERVICES/CONS	6,200.00	sreinert
								6,200.00*	
Total SUPERVISOR OF ASSESSMENT								6,848.32*	
EMPLOYEE HEALTH INSURANCE									
236	010185	BENEFITWALLET	12/01/16	HSA DEPOSIT	12/20/16	01020276547	HEALTH INSURANCE PREMIUMS	550.00	vmcclain
237	030445	CBIZ PAYROLL	NOVEMBER-2016	FSA DEBIT CARD	12/20/16	01020276547	HEALTH INSURANCE PREMIUMS	155.71	vmcclain
238	211465	UNITED HEALTH CARE	0001	PREMIUM DEPOSIT	12/20/16	01020276547	HEALTH INSURANCE PREMIUMS	350,000.00 ***	
								350,705.71*	
Total EMPLOYEE HEALTH INSURANCE								350,705.71*	
PRE-PAID POSTAGE									
239	160980	PITNEY BOWES GLOBAL FINANCIAL	1002581001	POSTAGE SUPPLIES	12/20/16	01020296232	POSTAGE SUPPLIES	411.54	vmcclain
								411.54*	
240	160980	PITNEY BOWES GLOBAL FINANCIAL	3100807243	POSTAGE MACHINE LEAS	12/20/16	01020296234	EQUIPMENT RENTAL/RESET CH	1,155.00	vmcclain
								1,155.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total PRE-PAID POSTAGE								1,566.54*	
OFFICE OF ADM SERVICES									
241	150611	OFFICE DEPOT	VARIOUS	OFC SUPPLIES	12/20/16	01020306200	OFFICE SUPPLIES	57.78	** vmcclain
242	150611	OFFICE DEPOT	VARIOUS	BOARD SUPPLIES	12/20/16	01020306200	OFFICE SUPPLIES	66.65	** vmcclain
								124.43*	
243	130534	METRO WEST COUNCIL OF GOVERNME	2471	LEGIS DINNER - GRYDE	12/20/16	01020306204	CONFERENCES	50.00	vmcclain
								50.00*	
244	010403	ADM SERVICES PETTY CASH	NOVEMBER	POSTAGE	12/20/16	01020306205	MILEAGE	33.38	** vmcclain
								33.38*	
245	012018	AT & T MOBILITY	2872491580	JWILKINS CELL	12/20/16	01020306207	CELL PHONES	70.33	*** vmcclain
								70.33*	
246	190816	SHAW MEDIA	10098704	TENT BUDGET AD & KEN	12/20/16	01020306561	ADVERTISEMENTS	307.56	vmcclain
								307.56*	
247	031465	COMPSYCH	FY DECEMBER16	EMP ASSISTANCE PROGR	12/20/16	01020306565	EMPLOYEE ASSISTANCE PROG	6,568.80	vmcclain
								6,568.80*	
248	211814	UPPER CRUST CATERING CO.	3832	MAYORS MGRS MEETING	12/20/16	01020306570	MAYORS & MANAGERS MEETING	220.00	vmcclain
								220.00*	
Total OFFICE OF ADM SERVICES								7,374.50*	
GENERAL INSURANCE & BONDING									
249	141584	NOTARY PUBLIC ASSOCIATION OF I	S MARSHALL	NEW NOTARY S MARSHAL	12/20/16	01020316575	BONDS & NOTARIES	54.00	vmcclain
250	230970	WINE SERGE & CO, LLC	BONDS	BOND RENEWALS - 4 EL	12/20/16	01020316575	BONDS & NOTARIES	1,073.00	vmcclain
								1,127.00*	
Total GENERAL INSURANCE & BONDING								1,127.00*	
COUNTY BOARD									
251	010403	ADM SERVICES PETTY CASH	NOVEMBER	BOARD SWEARINGIN	12/20/16	01020326199	MISCELLANEOUS	103.89	** vmcclain
252	060304	FIRST NATIONAL BANK OMAHA	NOV 2016	UNION NEGOTIATIONS	12/20/16	01020326199	MISCELLANEOUS	79.45	vmcclain
253	061288	FLORAL EXPRESSIONS AND GIFTS,	78149/1	FLOWERS FOR LIZ FLOW	12/20/16	01020326199	MISCELLANEOUS	80.47	vmcclain
254	150611	OFFICE DEPOT	VARIOUS	BOARD SUPPLIES	12/20/16	01020326199	MISCELLANEOUS	21.60	** vmcclain
								285.41*	
255	091217	IL ASSOC OF CO. BOARD MEMBERS	2508	2017 MEMBERSHIP DUES	12/20/16	01020326203	DUES/MEMBERSHIPS	850.00	vmcclain
256	140035	N.A.C.O.	151276	2017 MEMBERSHIP DUES	12/20/16	01020326203	DUES/MEMBERSHIPS	1,104.00	vmcclain
								1,954.00*	
257	060304	FIRST NATIONAL BANK OMAHA	NOV 2016	UCCI CONF - CULLICK	12/20/16	01020326204	CONFERENCES	78.40	vmcclain
								78.40*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
258	031890 LYNN CULLICK	UCCI	NOVEMBER 2016 UCCI M	12/20/16	01020326205	MILEAGE		174.96	
259	111519 DAN KOUKOL	NOV 2016 MILEAG	NOVEMBER 2016 MILEAG	12/20/16	01020326205	MILEAGE		85.86	
260	161813 JOHN PURCELL	ICRMT MILEAGE	ICRMT BOARD MEETING	12/20/16	01020326205	MILEAGE		187.92	
								448.74*	
Total COUNTY BOARD								2,766.55*	
TECHNOLOGY SERVICES									
261	111997 KRONOS	11126417	KRONOS YEARLY SUPPOR	12/20/16	01020336586	COMPUTER MAINT/HARDWARE		2,328.96	ghauge
262	190860 SHI INTERNATIONAL CORP.	B05839718	DISPLAY PORT CABLES	12/20/16	01020336586	COMPUTER MAINT/HARDWARE		24.00	ghauge
263	190860 SHI INTERNATIONAL CORP.	B05848354	DIPLAY PORT ADAPTER	12/20/16	01020336586	COMPUTER MAINT/HARDWARE		24.00	ghauge
								2,376.96*	
264	111513 KONICA MINOLTA	29467493	KONICA MINOLTA COPIE	12/20/16	01020336587	CENTRAL COMPUTER SUPPLIES		6,489.53	** cwald
265	230237 WAREHOUSE DIRECT WORKPLACE SOL	6139,6117,1265	TONERS	12/20/16	01020336587	CENTRAL COMPUTER SUPPLIES		169.32	ghauge
266	230237 WAREHOUSE DIRECT WORKPLACE SOL	7308,5221,8790	TONERS	12/20/16	01020336587	CENTRAL COMPUTER SUPPLIES		302.77	ghauge
267	230237 WAREHOUSE DIRECT WORKPLACE SOL	9740	TONERS	12/20/16	01020336587	CENTRAL COMPUTER SUPPLIES		112.58	ghauge
268	240570 XEROX CORPORATION	702032499	XEROX PRINTERS	12/20/16	01020336587	CENTRAL COMPUTER SUPPLIES		53.35	cwald
								7,127.55*	
Total TECHNOLOGY SERVICES								9,504.51*	
CONTINGENCY									
269	071853 JAMES G. GROAT	00501	ETHICS	12/20/16	01020376999	PROV FOR CONTINGENCY		3,137.82 ***	
								3,137.82*	
Total CONTINGENCY								3,137.82*	
ECONOMIC DEV EXPENDITURES									
270	020523 ANDREZ BELTRAN	MILEAGE	MILEAGE REIMB	12/20/16	02020006562	TRAVEL		68.58	vmccclaim
								68.58*	
Total ECONOMIC DEV EXPENDITURES								68.58*	
CO HWY FUND EXPENDITURES									
271	191522 SOURCE ONE OFFICE PRODUCTS	526540	CALENDARS & BINDERS	12/20/16	12020006200	OFFICE SUPPLIES		66.82	ggates
								66.82*	
272	110517 KENDALL CO HIGHWAY PETTY CASH	12-KCHPC	PETTY CASH	12/20/16	12020006201	POSTAGE/FREIGHT		99.49	ggates
								99.49*	
273	110910 FRANCIS C KLAAS, SUPT OF HWYS	FCK- 11/2016	NOVEMBER MILEAGE	12/20/16	12020006205	MILEAGE		186.30	ggates
								186.30*	
274	021524 BONNELL INDUSTRIES INC.	0171511-IN	SPILL PAN #21	12/20/16	12020006216	EQUIPMENT MAINTENANCE		1,269.00	ggates
275	030540 CENTRAL LIMESTONE CO INC	8395	STONE	12/20/16	12020006216	EQUIPMENT MAINTENANCE		740.94	ggates
276	031521 COFFMAN TRUCK SALES INC	86267	TRUCKS TESTED	12/20/16	12020006216	EQUIPMENT MAINTENANCE		300.50	ggates
277	042185 DU-TEK INC	786166	HOSES	12/20/16	12020006216	EQUIPMENT MAINTENANCE		589.00	ggates
278	050790 ELBURN NAPA, INC.	154687	OIL FILTER	12/20/16	12020006216	EQUIPMENT MAINTENANCE		28.96	ggates

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
279 061027	FLEETPRIDE	81456524	BRACKET	12/20/16	12020006216	EQUIPMENT MAINTENANCE		49.56	ggates
280 091292	IL TRUCK MAINTENANCE INC	27690	MAINT. #11 & 15	12/20/16	12020006216	EQUIPMENT MAINTENANCE		1,497.33	ggates
281 101297	JOHN DEERE FINANCIAL	35296	DRILL BIT, PARTS #26	12/20/16	12020006216	EQUIPMENT MAINTENANCE		456.68	ggates
282 130109	MAGID GLOVE & SAFETY MFG CO	981663	GLOVES	12/20/16	12020006216	EQUIPMENT MAINTENANCE		418.22	ggates
283 130506	MENARDS	31640257	CONCRETE MIX, OUTLET	12/20/16	12020006216	EQUIPMENT MAINTENANCE		273.02	ggates
284 150850	O'MALLEY WELDING & FABRICATING	17357	FLOOR BED #15 & SHEA	12/20/16	12020006216	EQUIPMENT MAINTENANCE		1,382.50	ggates
285 192151	SURE PLUS MANUFACTURING CO.	636848	MIRRORS #21 & 19	12/20/16	12020006216	EQUIPMENT MAINTENANCE		162.00	ggates
286 200504	TERMINAL SUPPLY CO	67328-02	LIGHTS & CONNECTORS	12/20/16	12020006216	EQUIPMENT MAINTENANCE		654.89	ggates
287 251493	YORKVILLE ACE & RADIO SHACK	161557	KEYS	12/20/16	12020006216	EQUIPMENT MAINTENANCE		25.56	ggates
								7,848.16*	
288 050780	CHS ELBURN	252274	GAS/DIESEL	12/20/16	12020006217	GASOLINE/OIL		2,200.85	ggates
								2,200.85*	
289 031593	CORRECT MONITORING SERVICES	M10300S-17	ANNUAL MONITORING N	12/20/16	12020006720	BUILDING & GROUNDS MAINT		720.00	ggates
290 031596	CORRECT ELECTRIC, INC	16753	ANNUAL FIRE INSPECTI	12/20/16	12020006720	BUILDING & GROUNDS MAINT		780.00	ggates
291 102125	JUST SAFETY, LTD	27456	1ST AID SUPPLIES	12/20/16	12020006720	BUILDING & GROUNDS MAINT		60.80	ggates
292 191656	SPRING GREEN	158146	SUMMER WEED CONTROL	12/20/16	12020006720	BUILDING & GROUNDS MAINT		419.76	ggates
								1,980.56*	
293 011354	AMEREN ILLINOIS	7484356018	MONTHLY SERVICE	12/20/16	12020006721	STREET LIGHTS MAINT		138.54	ggates
294 031536	COM ED	0913025037	CABLE FOR RIDGE/WILD	12/20/16	12020006721	STREET LIGHTS MAINT		2,256.60	ggates
295 031543	COMMONWEALTH EDISON	54016	MONTHLY SERVICE	12/20/16	12020006721	STREET LIGHTS MAINT		1,187.39	ggates
								3,582.53*	
296 192121	SUPERIOR ASPHALT MATERIALS LLC	20161587	PATCH	12/20/16	12020006722	HIGHWAY MAINT MATERIALS		688.94	ggates
297 196086	SYNTECH	74700	DE-ICER FOR BRIDGES	12/20/16	12020006722	HIGHWAY MAINT MATERIALS		1,315.13	ggates
								2,004.07*	
298 201026	TRAFFIC CONTROL CORPORATION	94988	FILTERS & LENS	12/20/16	12020006726	TRAFFIC SIGNAL MAINT.		1,503.00	ggates
								1,503.00*	
						Total CO HWY FUND EXPENDITURES		19,471.78*	
COUNTY BRIDGE EXPENDITURE									
299 081544	HR GREEN INC.	24-108534	ENG. - ELDAMAIN RD.	12/20/16	13020006735	CONSTRUCTION OF BRIDGES		124,625.02	ggates
300 111250	JOHN KLOSSING	2016-1128	CROP DAMAGE ELDAMAIN	12/20/16	13020006735	CONSTRUCTION OF BRIDGES		136.40	ggates
301 160780	KIM K.PETERSON, TRUSTEE, OF TH	1027 / ABC	ROW ELDIAMAIN ROAD B	12/20/16	13020006735	CONSTRUCTION OF BRIDGES		48,000.00 ***	ggates
302 230890	WILLETT HOFMANN & ASSOCIATES	23068	ENG. - GROVE RD. BRI	12/20/16	13020006735	CONSTRUCTION OF BRIDGES		4,420.80	ggates
								177,182.22*	
						Total COUNTY BRIDGE EXPENDITURE		177,182.22*	
TRANSPORTATION SALES TAX EXP									
303 040230	"D" CONSTRUCTION INC	11-115-FP #3	SHERRILL RD. - PAY E	12/20/16	19020006740	ROAD & BRIDGE CONSTRUCTIO		548,495.25	ggates
								548,495.25*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
304	012150	CHARLENE L. AUSTIN AS TRUSTEE	005/2 & TE	ROW - GROVE RD.	12/20/16	19020006741	LAND ACQUISITION	10,000.00	ggates
305	070161	WAYNE E. GARGRAVE	004/2	ROW - GROVE RD.	12/20/16	19020006741	LAND ACQUISITION	12,500.00	ggates
306	180140	RALC-PLANO LLC, AN IL LIMITED	0001	ROW - LITTLE ROCK RD	12/20/16	19020006741	LAND ACQUISITION	5,000.00	ggates
307	182107	ALFREDO RUIZ	0005	ROW - LITTLE ROCK RD	12/20/16	19020006741	LAND ACQUISITION	5,000.00	ggates
308	200960	JANICE E. TOWNE, AS TRUSTEE UN	004/2	ROW - GROVE RD.	12/20/16	19020006741	LAND ACQUISITION	12,500.00	ggates
309	230827	WHEATLAND TITLE GUARANTY CO.	563760	TITLE COMMITMENT	12/20/16	19020006741	LAND ACQUISITION	120.00	ggates
								45,120.00*	
310	031790	CRAWFORD, MURPHY & TILLY	111450	ENG. - GALENA/LITTLE	12/20/16	19020006742	ENGINEERING COST	930.84	ggates
311	081544	HR GREEN INC.	108354	ENG. - FOX RD. BRIDG	12/20/16	19020006742	ENGINEERING COST	4,563.07	ggates
312	082176	HUTCHISON ENGINEERING, INC	10	ENG. - RIDGE RD.	12/20/16	19020006742	ENGINEERING COST	11,290.24	ggates
								16,784.15*	
Total TRANSPORTATION SALES TAX EXP								610,399.40*	
HEALTH & HUMAN SERV EXPENDITURES									
313	120528	BRANDY LEHMAN	NOV	NOV	12/20/16	21020006201	POSTAGE	6.80	vrafatcz
								6.80*	
314	091240	IAPHA	2017	2017 ANNUAL DUES	12/20/16	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	700.00	vrafatcz
315	231340	WOLTERS KLUWER	DGK393AB	JORNAL PUBLIC HLT MT	12/20/16	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	91.80	vrafatcz
								791.80*	
316	020505	LAUREN BELVILLE	NOV	IMVCA MTG	12/20/16	21020006204	CONFERENCES & TRAINING	172.99	vrafatcz
								172.99*	
317	020505	LAUREN BELVILLE	NOV	NOV	12/20/16	21020006205	MILEAGE/BUSINESS EXP.	48.60	vrafatcz
318	020925	KEITH BIELEMA	JUNE-NOV	JUNE - NOV	12/20/16	21020006205	MILEAGE/BUSINESS EXP.	169.56	vrafatcz
319	021938	RACHAEL BROWNING	NOV	NOV	12/20/16	21020006205	MILEAGE/BUSINESS EXP.	36.18	vrafatcz
320	041803	TODD DREPCINSKI	NOV	NOV	12/20/16	21020006205	MILEAGE/BUSINESS EXP.	32.94	vrafatcz
321	082161	ASHLEY HUNT	NOV	NOV	12/20/16	21020006205	MILEAGE/BUSINESS EXP.	64.26	vrafatcz
322	101351	ADAM JOHNSON	NOV	NOV	12/20/16	21020006205	MILEAGE/BUSINESS EXP.	160.92	vrafatcz
323	180127	VICTORIA RAFATCZ	NOV	NOV	12/20/16	21020006205	MILEAGE/BUSINESS EXP.	9.34	vrafatcz
324	190117	CHUNG SAENZ	OCT	OCT	12/20/16	21020006205	MILEAGE/BUSINESS EXP.	22.78	vrafatcz
325	200895	AMAAL TOKARS	DEC	LPHSA FACILITATOR RE	12/20/16	21020006205	MILEAGE/BUSINESS EXP.	40.07	vrafatcz
								584.65*	
326	020122	JAYNE E. BALLUN, LLC	NOV	NOV	12/20/16	21020006215	CONTRACTUAL SERVICES	3,327.53	vrafatcz
327	031553	COMMUNITY ANSWERING SERVICE	161100072	NOV	12/20/16	21020006215	CONTRACTUAL SERVICES	60.90	vrafatcz
328	080181	MARLIN HARTMAN	NOV	NOV	12/20/16	21020006215	CONTRACTUAL SERVICES	1,151.15	vrafatcz
329	130113	MAIL FINANCE	N6260428	POSTAGE MTR LEASE	12/20/16	21020006215	CONTRACTUAL SERVICES	373.05	vrafatcz
330	140548	DR JOSEPH MARTIN NEMETH III MD	NOV	NOV	12/20/16	21020006215	CONTRACTUAL SERVICES	5,616.00	vrafatcz
331	171927	QUENCH USA, INC.	200593683	WATER CONDITIONER RE	12/20/16	21020006215	CONTRACTUAL SERVICES	79.90	vrafatcz
								10,608.53*	
332	110565	KENDALL PRINTING	2264 & 2276	POSTERS & BUS CARDS	12/20/16	21020006219	PRINTING & PUBLICATIONS	298.00	vrafatcz
								298.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
333	211814	UPPER CRUST CATERING CO.	3759	50TH ANNIVERSARY CEL	12/20/16	21020006775	SUPPLIES - GENERAL	902.00	vrafatcz
334	230135	WAL-MART COMMUNITY	NOV	SUPPLIES	12/20/16	21020006775	SUPPLIES - GENERAL	54.53	vrafatcz
								956.53*	
335	110542	KENDALL COUNTY TREASURER	PRESERVATION	PRESERVATION OF PUBL	12/20/16	21020006780	ADMINISTRATIVE RENT	225,000.00 ***	
								225,000.00*	
336	031508	COMMONWEALTH EDISON	147458	LIHEAP	12/20/16	21020006781	DIRECT CLIENT ASSISTANCE	32,589.00	vrafatcz
337	131108	MOBILE HOMESTUFF STORE. INC	MULTIPLE	LIHEAP ES FURNACE	12/20/16	21020006781	DIRECT CLIENT ASSISTANCE	1,014.00	vrafatcz
338	140928	NICOR (ES)	147460	LIHEAP	12/20/16	21020006781	DIRECT CLIENT ASSISTANCE	15,774.00	vrafatcz
339	140928	NICOR (ES)	147461	LIHEAP	12/20/16	21020006781	DIRECT CLIENT ASSISTANCE	19,048.00	vrafatcz
340	190560	GRAINCO FS	147459	LIHEAP	12/20/16	21020006781	DIRECT CLIENT ASSISTANCE	3,066.00	vrafatcz
								71,491.00*	

Total HEALTH & HUMAN SERV EXPENDITURE 309,910.30*

FOREST PRESERVE EXPENDITURE

341	060304	FIRST NATIONAL BANK OMAHA	12/01/16-3	CERT.LETTER-P HIGGIN	12/20/16	27020006200	OFFICE SUPPLIES & POSTAGE	9.34	bantrim
342	092050	ILLINOIS STATE TOLL HWY AUTH	G16754801	TOLL PAYMENT	12/20/16	27020006200	OFFICE SUPPLIES & POSTAGE	7.85	bantrim
343	111513	KONICA MINOLTA	29467493	KONICA MINOLTA COPIE	12/20/16	27020006200	OFFICE SUPPLIES & POSTAGE	203.01	** cwald
								220.20*	
344	151930	OSWEGO CHAMBER OF COMMERCE	14698	MEMBERSHIP 2017	12/20/16	27020006203	DUES/MEMBERSHIPS	275.00	bantrim
								275.00*	
345	190816	SHAW MEDIA	11/2016	ORDINANCE AD	12/20/16	27020006209	LEGAL PUBLICATIONS	63.00	bantrim
								63.00*	
346	031510	COMMONWEALTH EDISON	NOV 30 2016	JAY WOODS	12/20/16	27020006351	ELECTRIC	29.70	bantrim
347	031510	COMMONWEALTH EDISON	11/30/16	HARRIS ARENA	12/20/16	27020006351	ELECTRIC	22.29	bantrim
348	031510	COMMONWEALTH EDISON	11/30/16-2	HARRIS	12/20/16	27020006351	ELECTRIC	39.89	bantrim
349	031510	COMMONWEALTH EDISON	11/16/16	BAKER WOODS	12/20/16	27020006351	ELECTRIC	19.50	bantrim
								111.38*	
350	190816	SHAW MEDIA	11/2016	WEBSITE AD	12/20/16	27020006843	PROMOTION/PUBLICITY	59.99	bantrim
351	230300	WEDDING GUIDE CHICAGO	3304	WEDDINGPKG-JAN 2017	12/20/16	27020006843	PROMOTION/PUBLICITY	1,000.00	bantrim
								1,059.99*	

Total FOREST PRESERVE EXPENDITURE 1,729.57*

ELLIS HOUSE

352	031510	COMMONWEALTH EDISON	11/14/16	ELLIS HOUSE	12/20/16	27021007076	UTILITIES - ELLIS HOUSE	140.11	bantrim
								140.11*	
353	060304	FIRST NATIONAL BANK OMAHA	12-27-16-4	LINEN CLEANING	12/20/16	27021007077	OFFICE SUPPLIES & POSTAGE	18.55	bantrim
								18.55*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
354 020172	BARRETT'S ECOWATER	DEC 2016	DEC 2016 RENT	12/20/16	27021007080	GROUPS & MAINT - ELLIS H		25.00	bantrim
355 031216	CLEAN-TECH OF IL INC.	23017	ELLIS CLEANING	12/20/16	27021007080	GROUPS & MAINT - ELLIS H		270.00	bantrim
								295.00*	
Total ELLIS HOUSE								453.66*	
ELLIS BARN									
356 101297	JOHN DEERE FINANCIAL	11113-41567	PET FOOD AND CLEANER	12/20/16	27021017080	GROUPS & MAINT - ELLIS B		24.46	
357 130506	MENARDS	63629	BARN SUPPLIES	12/20/16	27021017080	GROUPS & MAINT - ELLIS B		10.74	bantrim
								35.20*	
Total ELLIS BARN								35.20*	
ELLIS GROUNDS									
358 040538	DEKANE EQUIPMENT CORP	12/01/16	IGNITION KEY	12/20/16	27021027080	GROUPS & MAINT - ELLIS G		9.12	** bantrim
								9.12*	
Total ELLIS GROUNDS								9.12*	
ELLIS RIDING LESSONS									
359 060304	FIRST NATIONAL BANK OMAHA	DEC 27 2016	WOOD SHAVINGS	12/20/16	27021117082	ANIMAL CARE & SUPPLIES -		156.57	** bantrim
								156.57*	
360 101300	JOHN RYAN HORSESHOEING	12/7/16	HORSE CARE	12/20/16	27021117084	VET & FARRIER - ELLIS RID		175.00	bantrim
								175.00*	
Total ELLIS RIDING LESSONS								331.57*	
HOOVER									
361 031510	COMMONWEALTH EDISON	12/1/16	HO BASE HOUSE	12/20/16	27022006861	HOOVER - ELECTRIC		16.65	bantrim
362 031510	COMMONWEALTH EDISON	DEC 2 2016	HO MULTIPLE	12/20/16	27022006861	HOOVER - ELECTRIC		568.65	bantrim
363 031510	COMMONWEALTH EDISON	DEC 2 2016-2	HO BATHHOUSE	12/20/16	27022006861	HOOVER - ELECTRIC		145.58	bantrim
								730.88*	
364 231020	WIRE WIZARD OF ILLINOIS INC	25617/25618	HO: JAN - MAR 2017	12/20/16	27022006862	HOOVER - OTHER UTILITIES		105.00	bantrim
365 231020	WIRE WIZARD OF ILLINOIS INC	25617/25618	ML: JAN - MAR 2017	12/20/16	27022006862	HOOVER - OTHER UTILITIES		180.00	bantrim
								285.00*	
366 130506	MENARDS	64246	HO SHOP SUPPLIES	12/20/16	27022006863	HOOVER - SHOP SUPPLIES		135.46	bantrim
								135.46*	
367 130506	MENARDS	64456	BUNKHOUSE REPAIRS	12/20/16	27022006864	HOOVER - BUILDING MAINTEN		28.43	bantrim
								28.43*	
368 100170	DIANE JASKOWSKI	16-00367	HO SEC DEP RETURN	12/20/16	27022007088	HOOVER SECURITY DEPOSIT R		100.00	bantrim
369 260610	CARI ZEPEDA	16-00354	ML SEC DEP RETURN	12/20/16	27022007088	HOOVER SECURITY DEPOSIT R		82.50	bantrim
								182.50*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total HOOVER								1,362.27*	
ENV ED SCHOOL									
370	060304	FIRST NATIONAL BANK OMAHA	12-27-2016	PROGRAM SUPPLIES	12/20/16	27023016849	ENV EDUC - SCHOOL PROG EX	22.74	** bantrim
								22.74*	
Total ENV ED SCHOOL								22.74*	
ENV ED NATURAL BEGINNINGS									
371	060304	FIRST NATIONAL BANK OMAHA	12/27/16-3	PHOTOS,PET FOOD,BOOK	12/20/16	27023036849	ENV EDUC - NATURAL BEGINN	124.25	bantrim
372	130506	MENARDS	62935	NB ANIMAL SUPPLIES	12/20/16	27023036849	ENV EDUC - NATURAL BEGINN	13.38	bantrim
373	230034	JESSICA VOSBURGH	12/02/16	PET FOOD, PHOTOS,SNA	12/20/16	27023036849	ENV EDUC - NATURAL BEGINN	65.39	bantrim
								203.02*	
Total ENV ED NATURAL BEGINNINGS								203.02*	
ENV ED LAWS OF NATURE									
374	060304	FIRST NATIONAL BANK OMAHA	12-27-2016	PET FOOD	12/20/16	27023056849	ENV EDUC - LAWS OF NATURE	10.46	** bantrim
								10.46*	
Total ENV ED LAWS OF NATURE								10.46*	
GROUNDS & NATURAL RESOURCES									
375	060304	FIRST NATIONAL BANK OMAHA	DEC 27 2016	AT & T	12/20/16	27025006207	TELEPHONE - GROUNDS & NAT	435.72	** bantrim
376	220626	VERIZON (FOREST PRESERVE)	9775585365	CELL PHONES	12/20/16	27025006207	TELEPHONE - GROUNDS & NAT	700.57	*** bantrim
								1,136.29*	
377	012290	AUTOMOTIVE SPECIALTIES INC	21940	F150 REPAIRS	12/20/16	27025006216	EQUIP - GROUNDS & NATURAL	172.86	bantrim
378	040538	DEKANE EQUIPMENT CORP	12/01/16	KUBOTA REPAIR/SERVIC	12/20/16	27025006216	EQUIP - GROUNDS & NATURAL	279.72	** bantrim
379	061021	FLATSO'S TIRE SHOP	3370	F150 NEW TIRES	12/20/16	27025006216	EQUIP - GROUNDS & NATURAL	566.64	bantrim
380	251510	ELBURN NAPA INC	154498	OIL & FILTER	12/20/16	27025006216	EQUIP - GROUNDS & NATURAL	50.52	bantrim
								1,069.74*	
381	110531	KENDALL CO HIGHWAY DEPT	NOV 2016	GAS & DIESEL-NOV 201	12/20/16	27025006217	FUEL - GAS & OIL	992.32	bantrim
								992.32*	
382	150529	OFFWORLD DESIGNS	16110710,2313	UNIFORMS	12/20/16	27025006240	UNIFORMS	239.60	bantrim
								239.60*	
383	030540	CENTRAL LIMESTONE CO INC	8394,8559	HOOVER-GRAVEL	12/20/16	27025006837	PRESERVE IMPROV - GR & NA	794.34	bantrim
								794.34*	
384	190563	SERVICE SANITATION, INC	7265403	PORTABLE RESTROOMS	12/20/16	27025006847	REFUSE PICKUP - GROUNDS &	65.00	bantrim
								65.00*	
385	101297	JOHN DEERE FINANCIAL	11/27/16	CHAINS, SHOP SUPPLIE	12/20/16	27025007089	SUPPLIES - SHOP	97.24	bantrim
								97.24*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total GROUNDS & NATURAL RESOURCES								4,394.53*	
ANIMAL CONTROL EXPENSE									
386	110531	KENDALL CO HIGHWAY DEPT	NOV 16	FUEL PURCHASE NOV 20	12/20/16	35020006217	VEHICLE EXPENSE & GASOLIN	40.13	vmccain
								40.13*	
387	060311	FIRST NATIONAL BANK OMAHA	NOVEMBER 2016	VOLUNTEER APPRECIATI	12/20/16	35020006894	VOLUNTEERS/PUBLIC RELATIO	629.01	vmccain
								629.01*	
388	060311	FIRST NATIONAL BANK OMAHA	NOVEMBER 2016	VOLUNTEER APPRECIATI	12/20/16	35020006897	TRANSPORTAION, BOARD & CA	5.05	vmccain
								5.05*	
Total ANIMAL CONTROL EXPENSE								674.19*	
CO RECORDER DOC STORAGE									
389	082177	RANDY HUTCHISON	MILEAGE	MISC	12/20/16	38020006650	DOC STORAGE EXPENSES	84.24	jhanna
390	091319	IT STABILITY SYSTEMS, LLC	2016-205	MONTHLY SUPPORT & MA	12/20/16	38020006650	DOC STORAGE EXPENSES	5,500.00	jhanna
								5,584.24*	
Total CO RECORDER DOC STORAGE								5,584.24*	
hidta									
391	021508	MICHAEL P. BOBKO	1091 & 1092	11.13.16 - 12.10.16	12/20/16	40120006650	OTHER	4,615.38	tpage
392	181590	NICHOLAS J. ROTI	11.09.28.16	11.09.16 - 11.28.16	12/20/16	40120006650	OTHER	9,081.20	tpage
393	181590	NICHOLAS J. ROTI	121216-1	11.29.16 - 12.12.16	12/20/16	40120006650	OTHER	6,356.97	tpage
								20,053.55*	
394	071785	GRACELAND DEVELOPMENT	2808	DEC. RENT	12/20/16	40120007200	FACILITIES	37,516.93	tpage
								37,516.93*	
395	010395	ACTION K-9 SECURITY	MULTI INVOICES	K0 SECURITY	12/20/16	40120007201	SERVICES	2,100.00	tpage
396	031530	COM ED	MULTI INVOICES	SERVICES	12/20/16	40120007201	SERVICES	2,129.69	tpage
397	160505	PEOPLES GAS	MULTI INVOICES	SERVICES	12/20/16	40120007201	SERVICES	575.67	tpage
								4,805.36*	
Total hidta								62,375.84*	
KENDALL CO COMMISARY FUND									
398	050774	ECOLAB	3872287&3804817	INMATE SUPPLIES	12/20/16	40320006454	INMATE SUPPLIES	1,263.44	tpage
								1,263.44*	
Total KENDALL CO COMMISARY FUND								1,263.44*	
COOK COUNTY REIMB FUND									
399	040821	DIAMOND PHARMACY SERVICE	COOK-678225	COOK COUNTY RX	12/20/16	40520006455	MEDICAL EXPENSES	5,052.39	tpage
								5,052.39*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total COOK COUNTY REIMB FUND								5,052.39*	
COURT SECURITY FUND									
400	110501	KENDALL COUNTY ASSOCIATION OF	272	KE3 NOV MEETING	12/20/16	42020006650	EXPENSES	16.00	** tpage
401	220624	VERIZON WIRELESS	MULTI INVOICES	EMA CELL PHONE	12/20/16	42020006650	EXPENSES	37.62	***** tpage
402	230146	WALDEN'S LOCK SERVICE	18749	2 KEYS	12/20/16	42020006650	EXPENSES	17.00	tpage
								70.62*	
Total COURT SECURITY FUND								70.62*	
JUVENLIE JUSTICE COUNCIL									
403	012148	AUTUMN CREEK ELEMENTARY SCHOOL	ABC / JJC	TRUANCY GRANT	12/20/16	44320006650	EXPENDITURES	300.00	***
404	051180	EMILY J. JOHNS INTERMEDIATE SC	ABC JJC	TRUANCY GRANT	12/20/16	44320006650	EXPENDITURES	600.00	***
405	161215	PLANO HIGH SCHOOL	ABC JJC	TRUANCY GRANT	12/20/16	44320006650	EXPENDITURES	400.00	***
406	161218	PLANO MIDDLE SCHOOL	ABC JJC	TRUANCY GRANT	12/20/16	44320006650	EXPENDITURES	750.00	***
407	200750	THOMPSON JUNIOR HIGH	ABC JJC	TRUANCY GRANT	12/20/16	44320006650	EXPENDITURES	500.00	***
408	201807	TRAUGHBER JR. HIGH SCHOOL	ABC/ JJC	TRUANCY GRANT	12/20/16	44320006650	EXPENDITURES	500.00	***
								3,050.00*	
Total JUVENLIE JUSTICE COUNCIL								3,050.00*	
CORONER									
409	011243	ALLEGRA MARKETING, PRINT & MAI	156951	HISTOLOGY SLIDES	12/20/16	47020006200	OFFICE EQUIPMENT	869.00	jpurcell
								869.00*	
410	060313	FIRST NATIONAL BANK OMAHA	DECEMBER 4193	CELL PHONE	12/20/16	47020006207	CELL PHONE EQUIPMENT	249.67	** jpurcell
								249.67*	
Total CORONER								1,118.67*	
PROBATION SERVICES EXP FUND									
411	021932	TIMOTHY BROWN, PSY D.	NOV'16	PSYCH SEX EVAL	12/20/16	48020006214	CONTRACTUAL SERVICES - PR	1,000.00	mperrot
412	222058	VISA	NOV'16	GED'S	12/20/16	48020006214	CONTRACTUAL SERVICES - PR	30.00	** mperrot
								1,030.00*	
413	012021	AT & T MOBILITY	DEC'16	PHONES/DEC'16	12/20/16	48020006215	CONTRACTUAL SERVICES - OT	187.06	mperrot
414	182109	RUSH-COPLEY HEALTHCARE CENTER	15823	EMPLOYEE DT	12/20/16	48020006215	CONTRACTUAL SERVICES - OT	40.00	mperrot
								227.06*	
415	191504	SOLUTION SPECIALTIES INC	178543387310010	TRACKER/NOV'16	12/20/16	48020006231	SOFTWARE	497.02	mperrot
								497.02*	
416	190127	SATELLITE TRACKING OF PEOPLE,	32488	GPS/NOV'16	12/20/16	48020006916	GPS MONITORING PROGRAM	2,457.75	mperrot
								2,457.75*	
Total PROBATION SERVICES EXP FUND								4,211.83*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
ENGINEERING/CONSULTING ESCROW ACCT									
417	230933	WBK ENGINEERING, LLC	17261	FOX METRO EXPANSION	12/20/16	59020000046	FOX METRO WATER REC DIST	3,468.34	pherber
								3,468.34*	
Total ENGINEERING/CONSULTING ESCROW								3,468.34*	
VETERANS ASSISTANCE COMMISSION									
418	060323	FIRST NATIONAL BANK OMAHA	2017-011	OFFICE SUPPLIES	12/20/16	89020006200	OFFICE SUPPLIES	15.95	olaschober
419	060323	FIRST NATIONAL BANK OMAHA	2017-012	OFFICE SUPPLIES	12/20/16	89020006200	OFFICE SUPPLIES	13.05	olaschober
420	060323	FIRST NATIONAL BANK OMAHA	2017-012	OFFICE SUPPLIES	12/20/16	89020006200	OFFICE SUPPLIES	55.66	olaschober
421	060323	FIRST NATIONAL BANK OMAHA	2017-012	OFFICE SUPPLIES	12/20/16	89020006200	OFFICE SUPPLIES	195.88	olaschober
422	230165	WATER WAGON	2017-001	OFFICE SUPPLIES	12/20/16	89020006200	OFFICE SUPPLIES	20.00	olaschober
								300.54*	
423	220620	VERIZON	2017-005	PROFESSIONAL SERVICE	12/20/16	89020006215	PROFESSIONAL SERVICES	38.07 ***	olaschober
								38.07*	
424	110531	KENDALL CO HIGHWAY DEPT	2017-004	VACKC VEHICLE - FUEL	12/20/16	89020006217	VACKC VEHICLES - FUEL	387.65	olaschober
								387.65*	
425	110534	KENDALL CO HEALTH/HUMAN SERV	2017-002	MENTAL HEALTH SERVIC	12/20/16	89020006593	MENTAL HEALTH	30.00	olaschober
								30.00*	
426	031541	COM ED	2017-006	UTILITY ASSISTANCE	12/20/16	89020006596	UTILITY ASSISTANCE	30.89	olaschober
427	031541	COM ED	2017-007	UTILITY ASSISTANCE	12/20/16	89020006596	UTILITY ASSISTANCE	41.15	olaschober
428	031541	COM ED	2017-008	UTILITY ASSISTANCE	12/20/16	89020006596	UTILITY ASSISTANCE	23.51	olaschober
429	140926	NICOR GAS	2017-009	UTILITY ASSISTANCE	12/20/16	89020006596	UTILITY ASSISTANCE	19.36	olaschober
								114.91*	
430	011202	ALDI CORPORATION	2017-013	ALDI GIFT CERTIFICAT	12/20/16	89020006597	FOOD ASSISTANCE	5,000.00 ***	olaschober
431	060323	FIRST NATIONAL BANK OMAHA	2017-012	FOOD ASST.	12/20/16	89020006597	FOOD ASSISTANCE	23.18	olaschober
								5,023.18*	
432	121924	THE LOGO SHIRT FACTORY	2017-003	ADVERTISING	12/20/16	89020006970	ADVERTISING	72.00	olaschober
								72.00*	
433	060323	FIRST NATIONAL BANK OMAHA	2017-011	VEHICLE IPAS	12/20/16	89020006974	VACKC VEHICLES - I-PASS	100.00	olaschober
								100.00*	
434	160189	PARADISE CAR WASH	2017-010	VACKC VEHICLES	12/20/16	89020006975	VACKC VEHICLES - MAINTENA	26.00	olaschober
								26.00*	
Total VETERANS ASSISTANCE COMMISSIO								6,092.35*	
CIRCUIT CLERK OPERATION/ADMIN FUND									
435	190936	SIKICH, LLP	271998	OPER/ADMIN-PROFESION	12/20/16	90020006650	EXPENSES	4,775.00	ccollins
								4,775.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
								Total CIRCUIT CLERK OPERATION/ADMIN	4,775.00*
CORONER SPECIAL FUND									
436 192039	STEVEN'S SILK SCREENING & EMBR	9733	ATTIRE (KEN TOFTOY)	12/20/16	94020006240	CLOTHING ALLOWANCE		162.72	jpurcell
								162.72*	
								Total CORONER SPECIAL FUND	162.72*
FP BOND PROCEEDS 2007									
437 060304	FIRST NATIONAL BANK OMAHA	DEC 27 2016	SEED-SHIPPING	12/20/16	95020006850	PROJECT FUND EXPENSES		15.00	** bantrim
								15.00*	
								Total FP BOND PROCEEDS 2007	15.00*
								GRAND TOTAL	1,798,582.65**