

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
FACILITIES MANAGEMENT									
1	191312	JIM SMILEY	10192016	MILAGE	10/27/16	01020016205	MILEAGE	108.81	cwald
								108.81*	
2	010135	4 SEASONS LANDSCAPING	6357U	LANDSCAPE	10/27/16	01020016215	CONTRACTUAL SERVICES	1,649.00	cwald
3	050774	ECOLAB	3348754	DISH MACHINE RENTAL	10/27/16	01020016215	CONTRACTUAL SERVICES	234.95	cwald
4	151896	O'NEILL GLASS & MIRROR INC	00229801	CH GLASS REMOVAL/INS	10/27/16	01020016215	CONTRACTUAL SERVICES	240.00	cwald
5	160177	PARK VENDING	47857	CONTRACTUAL SERVICES	10/27/16	01020016215	CONTRACTUAL SERVICES	313.50	cwald
6	191505	SOUND INCORPORATED	R144340	SOFTWARE RENEWAL UM8	10/27/16	01020016215	CONTRACTUAL SERVICES	4,730.00	cwald
7	191505	SOUND INCORPORATED	R144339	SOFTWARE RENEWAL SV8	10/27/16	01020016215	CONTRACTUAL SERVICES	520.00	cwald
8	191505	SOUND INCORPORATED	62363-1	PHONE SYSTEMS	10/27/16	01020016215	CONTRACTUAL SERVICES	1,041.35	cwald
9	230146	WALDEN'S LOCK SERVICE	18632	SERVICE	10/27/16	01020016215	CONTRACTUAL SERVICES	109.00	cwald
10	230160	WASHBURN MACHINERY INC.	114143	LAUNDRY EQUIPMENT	10/27/16	01020016215	CONTRACTUAL SERVICES	1,279.43	cwald
								10,117.23*	
11	011850	ARTLIP AND SONS INC	0186033	SERVICE	10/27/16	01020016216	EQUIPMENT MAINTENANCE	282.00	cwald
12	011850	ARTLIP AND SONS INC	0185977	SERVICE	10/27/16	01020016216	EQUIPMENT MAINTENANCE	3,384.00	cwald
13	011850	ARTLIP AND SONS INC	0186039	EQUIPMENT MAINTENANC	10/27/16	01020016216	EQUIPMENT MAINTENANCE	589.41	cwald
14	200905	TOTAL FIRE & SAFETY, INC.	98517	FIRE EXTINGUISHER SE	10/27/16	01020016216	EQUIPMENT MAINTENANCE	140.80	cwald
								4,396.21*	
15	040186	DAVE MORMAN'S AUTO REPAIR	10489	VEHICLE MAINTENANCE	10/27/16	01020016217	VEHICLE MAINT/GAS	101.95	cwald
								101.95*	
16	030472	CAPITAL ONE COMMERCIAL	101516	SUPPLIES	10/27/16	01020016237	COUNTY SUPPLIES	353.61	cwald
17	071806	GRAINGER	9250964310	COUNTY SUPPLIES	10/27/16	01020016237	COUNTY SUPPLIES	236.52	cwald
18	071806	GRAINGER	9246714399	SUPPLIES	10/27/16	01020016237	COUNTY SUPPLIES	19.64	cwald
19	071806	GRAINGER	9182386178	SUPPLIES	10/27/16	01020016237	COUNTY SUPPLIES	12.68	cwald
20	081453	HOME DEPOT CREDIT SERVICES	101516	SUPPLIES	10/27/16	01020016237	COUNTY SUPPLIES	718.49	cwald
								1,340.94*	
21	140981	NICOR	46524922	804 JOHN	10/27/16	01020016352	NATURAL GAS	46.52	cwald
22	140981	NICOR	93302922	6780 RT 47 STORAGE	10/27/16	01020016352	NATURAL GAS	93.30	cwald
23	140981	NICOR	93377922	6780 RT 47	10/27/16	01020016352	NATURAL GAS	93.37	cwald
24	140981	NICOR	14357922	108 W RIDGE ST	10/27/16	01020016352	NATURAL GAS	14.35	cwald
25	140981	NICOR	420703922	111 W FOX ST	10/27/16	01020016352	NATURAL GAS	420.70	cwald
26	140981	NICOR	60939922	802 W JOHN ST	10/27/16	01020016352	NATURAL GAS	60.93	cwald
27	140981	NICOR	36939922	105 W FOX RD	10/27/16	01020016352	NATURAL GAS	36.93	cwald
28	140981	NICOR	304832922	109 W RIDGE ST	10/27/16	01020016352	NATURAL GAS	304.83	cwald
								1,070.93*	
29	030142	CALL ONE	8620279	TELEPHONES	10/27/16	01020016354	TELEPHONES	8,620.27	cwald
30	161934	PTS	871995	PAY PHONE	10/27/16	01020016354	TELEPHONES	78.00	cwald
								8,698.27*	
Total FACILITIES MANAGEMENT								25,834.34*	

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

BUILDING AND ZONING

31	191522	SOURCE ONE OFFICE PRODUCTS	526083	OFFICE SUPPLIES	10/27/16	01020026200	OFFICE SUPPLIES	43.47 43.47*	pherber
32	110531	KENDALL CO HIGHWAY DEPT	09/2016	112.1 GAL GAS	10/27/16	01020026217	VEHICLE MAINT/REPAIRS	215.23	pherber
33	160189	PARADISE CAR WASH	223301	TRUCK WASH	10/27/16	01020026217	VEHICLE MAINT/REPAIRS	14.00 229.23*	pherber
34	261005	RANDY ERICKSON	SEPTEMBER	8 PLUMBING INSPECTIO	10/27/16	01020026361	PLUMBING INSPECTIONS	1,120.00 1,120.00*	pherber
35	230933	WBK ENGINEERING, LLC	17019	12550 MCKANNA ROAD -	10/27/16	01020026363	CONSULTANTS	185.00 185.00*	pherber
36	230545	WALTER WERDERICH	OCTOBER 3, 2016	10-3-16 HEARING ON P	10/27/16	01020026382	HEARING OFFICER	350.00	pherber
37	230545	WALTER WERDERICH	AUGUST 29, 2016	8-29-16 HEARING ON P	10/27/16	01020026382	HEARING OFFICER	350.00 700.00*	pherber

Total BUILDING AND ZONING 2,277.70*

COUNTY CLERK & RECORDER

38	191522	SOURCE ONE OFFICE PRODUCTS	526158	OFFICE SUPPLIES	10/24/16	01020066200	OFFICE SUPPLIES	38.74	jhanna
39	191522	SOURCE ONE OFFICE PRODUCTS	526251	OFFICE SUPPLIES	10/24/16	01020066200	OFFICE SUPPLIES	187.98 226.72*	jhanna
40	091215	ILLINOIS ASSOC. OF COUNTY CLER KENDAL COUNTY		DUES	10/24/16	01020066203	DUES/MEMBERSHIPS	345.00 345.00*	jhanna

Total COUNTY CLERK & RECORDER 571.72*

ELECTION COSTS

41	050914	ELECTION SYSTEMS & SOFTWARE IN 985954		NOVEMBER 2016 BALLOT	10/24/16	01020076421	BALLOTS	12,889.33	jhanna
42	050914	ELECTION SYSTEMS & SOFTWARE IN 986799		ELCTION SUPPLIES	10/24/16	01020076421	BALLOTS	8,004.65 20,893.98*	jhanna
43	151949	OSWEGO MINI STORAGE	100708	NOV 2106	10/24/16	01020076424	POLLING PLACE/RENT/MISC E	165.00 165.00*	jhanna
44	091281	ILLINOIS OFFICE SUPPLY	52862	ELCTION SUPPLIES	10/24/16	01020076427	ELECTION SUPPLIES	643.50	jhanna
45	160181	PATRIOT SIGNAGE	2161457	ELECTION SUPPLIES	10/24/16	01020076427	ELECTION SUPPLIES	71.25 714.75*	jhanna

Total ELECTION COSTS 21,773.73*

SHERIFF

46	071215	GLOBAL EQUIPMENT COMPANY	11240795	CORR. CHAIRS	10/27/16	01020096200	OFFICE SUPPLIES (SHERIFF)	465.60	tpage
47	191505	SOUND INCORPORATED	62363	PHONE INSTALL	10/27/16	01020096200	OFFICE SUPPLIES (SHERIFF)	152.00	tpage
48	230142	WAL-MART COMMUNITY BRC	SEPT. 2016	WATER- CONF. ROOM	10/27/16	01020096200	OFFICE SUPPLIES (SHERIFF)	11.76 629.36*	***** tpage

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
49 060449	FEDEX	MULTI INVOICES	EXPRESS MAILINGS	10/27/16	01020096201	POSTAGE		19.53 19.53*	tpage
50 031320	COLLEGE OF DUPAGE	101816	KE55 TRAINING	10/27/16	01020096206	TRAINING (SHERIFF)		95.00	tpage
51 110730	KIESLER'S POLICE SUPPLY, INC	0807336B	TRAINING AMMO	10/27/16	01020096206	TRAINING (SHERIFF)		693.00 788.00*	tpage
52 130113	MAIL FINANCE	N6188257	POSTAGE LEASE	10/27/16	01020096215	CONTRACTUAL SERVICES/CONS		292.23	tpage
53 160177	PARK VENDING	47859	WATER COOLER LEASE	10/27/16	01020096215	CONTRACTUAL SERVICES/CONS		171.00	tpage
54 220935	VIOLET FINANCIAL SOLUTIONS, IN	2977	QUICKBOOKS AUDIT	10/27/16	01020096215	CONTRACTUAL SERVICES/CONS		325.00 788.23*	tpage
55 050790	ELBURN NAPA, INC.	150900	HEADLIGHTS	10/27/16	01020096217	VEHICLE MAINTENANCE (SHER		33.87	tpage
56 230865	WHOLESALE TIRE SERVICE	154497	TIRE REPAIR	10/27/16	01020096217	VEHICLE MAINTENANCE (SHER		20.00 53.87*	tpage
57 110965	KIRHOFER'S SPORTS	2016-0006	6 UNIFORM SHIRTS	10/27/16	01020096240	UNIFORMS (SHERIFF)		216.00	tpage
58 150819	RAY O HERRON	MULIT INVOICES	OPS- UNIFORMS	10/27/16	01020096240	UNIFORMS (SHERIFF)		309.85 525.85*	** tpage
59 011320	AMAZON.COM	101016	MISC. POLICE SUPPLIE	10/27/16	01020096435	POLICE SUPPLIES		1,441.36	tpage
60 050783	EVIDENT	110353A	EVIDENCE TAPE	10/27/16	01020096435	POLICE SUPPLIES		859.53	tpage
61 150820	ORION SAFETY PRODUCTS	251334	FLARES	10/27/16	01020096435	POLICE SUPPLIES		2,052.36	tpage
62 190540	SECOND CHANCE CARDIAC SOLUTION	16-010-266	AED PADS	10/27/16	01020096435	POLICE SUPPLIES		238.00	tpage
63 230142	WAL-MART COMMUNITY BRC	SEPT. 2016	CORR. TRASH BAGS/BIN	10/27/16	01020096435	POLICE SUPPLIES		25.57 4,616.82*	***** tpage
64 031823	CRITTER CARE	206095	K-9 MIKO	10/27/16	01020096437	CANINE EXPENSE		425.41 425.41*	** tpage
65 040511	TIMOTHY DECAMP	101016	VEST REIMBURSEMENT	10/27/16	01020096438	CONTRACT EXPENSES (SHERIF		650.00 650.00*	tpage
66 011320	AMAZON.COM	101016	2 CAMERA ADD ONS	10/27/16	01020096439	INVESTIGATIONS		183.95 183.95*	tpage
67 182109	RUSH-COPLY HEALTHCARE CENTER	15626	RANDOM TESTING	10/27/16	01020096445	DRUG TESTING (SHERIFF)		256.00 256.00*	** tpage
Total SHERIFF								8,937.02*	
CORRECTIONS									
68 031556	COPLEY MEMORIAL HOSPITAL	910571	INMATE MEDICAL	10/27/16	01020106455	MEDICAL EXPENSES		2,502.01	tpage
69 040823	DIAMOND MEDICAL SUPPLY	00150780	INMATE RX	10/27/16	01020106455	MEDICAL EXPENSES		167.82	tpage
70 051258	EMPACT EMERGENCY PHYSICIANS LL	361681788	INMATE MEDICAL	10/27/16	01020106455	MEDICAL EXPENSES		32.20	tpage
71 230142	WAL-MART COMMUNITY BRC	SEPT. 2016	INMATE RX	10/27/16	01020106455	MEDICAL EXPENSES		93.15 2,795.18*	***** tpage

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
72 031627	CONSOLIDATED CORRECTIONAL FOOD	22100516	FOOD SERVICE	10/27/16	01020106456	FOOD SERVICE	11,845.91	11,845.91*	tpage
Total CORRECTIONS							14,641.09*		
MERIT COMMISSION									
73 182109	RUSH-COPLEY HEALTHCARE CENTER	15626	NEW HIRE TESTING	10/27/16	01020116459	MERIT COMMISSION	227.00	227.00*	** tpage
Total MERIT COMMISSION							227.00*		
EMA									
74 111514	KONICA MINOLTA BUSINESS SOLUTI	9002813309	COPIER COSTS	10/27/16	01020126200	OFFICE SUPPLIES	24.17	24.17*	tpageema
75 031495	COMCAST	EMA DUE 110316	EMA CHARGES	10/27/16	01020126207	TELEPHONE	45.37		tpageema
76 220620	VERIZON	EMA DUE 102716	EMA CHARGES	10/27/16	01020126207	TELEPHONE	43.66	89.03*	tpageema ***
Total EMA							113.20*		
CIRCUIT COURT CLERK									
77 150611	OFFICE DEPOT	870043743001	OFC SUP - PATHCLEAN	10/27/16	01020146200	OFFICE SUPPLIES	14.19		ccollins
78 191522	SOURCE ONE OFFICE PRODUCTS	526002	OFFICE SUPPLIES- BLA	10/27/16	01020146200	OFFICE SUPPLIES	7.49		ccollins
79 191522	SOURCE ONE OFFICE PRODUCTS	526002	OFC SUPPLIES- HP INK	10/27/16	01020146200	OFFICE SUPPLIES	42.99		ccollins
80 191522	SOURCE ONE OFFICE PRODUCTS	526002	OFFICE SUPPLIES - HP	10/27/16	01020146200	OFFICE SUPPLIES	42.99	107.66*	ccollins
81 211812	THE UPS STORE #5361	1018CC-01	POSTAGE - SHIPPING E	10/27/16	01020146201	POSTAGE	12.68	12.68*	ccollins
Total CIRCUIT COURT CLERK							120.34*		
JURY COMMISSION									
82 031499	COMCAST	10CABLE	JURY ROOM CABLE	10/27/16	01020156200	OFFICE SUPPLIES	12.82	12.82*	nkollins
83 196051	NICOLE SWISS (PETTY CASH)	10JURY	JURY DRINKS/SNACKS	10/27/16	01020156475	MEALS	37.91	37.91*	nkollins
Total JURY COMMISSION							50.73*		
CIRCUIT COURT JUDGE									
84 220124	MARYANNE J. VALENZIO, CSR	05D129	TRANSCRIPT FOR THE C	10/27/16	01020166151	COURT REPORTER/TRANSCRIPT	24.00	24.00*	nkollins
85 191522	SOURCE ONE OFFICE PRODUCTS	526094	NEW FORM HOLDER FOR	10/27/16	01020166200	OFFICE SUPPLIES	271.59	271.59*	nkollins

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86	011325	AMATO, SHEEN & MAJER, P.C.	10MULT	COURT APPT COUNSEL	10/27/16	01020166481	STATUATORY EXPENSES	900.00	nkollins
87	011382	AMERIMEX BILINGUAL SERVICES IN	10INT2	INTERPRETING FOR THE	10/27/16	01020166481	STATUATORY EXPENSES	3,846.06	nkollins
88	021932	TIMOTHY BROWN, PSY D.	16CF1116	COURT ORDERED EVAL	10/27/16	01020166481	STATUATORY EXPENSES	1,000.00	nkollins
89	131210	MOCKAITIS LAW	00015	COURT APPT COUNSEL	10/27/16	01020166481	STATUATORY EXPENSES	2,355.00	nkollins
								8,101.06*	
Total CIRCUIT COURT JUDGE								8,396.65*	
CORONER									
90	110567	KENDALL PRINTING	2248	CALL REPORT FORMS	10/27/16	01020176200	OFFICE SUPPLIES	34.10	jpurcell
								34.10*	
91	060313	FIRST NATIONAL BANK OMAHA	SEPT 4193	CELLULAR CHARGES	10/27/16	01020176207	CELLULAR PHONE	249.82 ***	jpurcell
								249.82*	
92	060313	FIRST NATIONAL BANK OMAHA	SEPT 4193	SIRIUS XM	10/27/16	01020176217	VEHICLE MAINTENANCE	273.22 ***	jpurcell
								273.22*	
93	011255	KRISTIN ESCOBAR ALVARENGA	1608194	AUTOPSY	10/27/16	01020176490	AUTOPSIES	1,085.00	jpurcell
94	251561	DR. AMANDA YOUMANS	1609218-224	AUTOPSY (2)	10/27/16	01020176490	AUTOPSIES	2,170.00	jpurcell
								3,255.00*	
95	140154	NATIONAL MEDICAL SERVICES	1008567	TOXICOLOGY	10/27/16	01020176492	TOXICOLOGY TESTING	854.00	jpurcell
								854.00*	
96	060313	FIRST NATIONAL BANK OMAHA	SEPT 4094	MORGUE SUPPLIES	10/27/16	01020176494	MORGUE SUPPLIES	144.30 ***	jpurcell
								144.30*	
Total CORONER								4,810.44*	
COMBINED COURT SERVICES									
97	111514	KONICA MINOLTA BUSINESS SOLUTI	9002815180	COPIES/OCT'16	10/27/16	01020186215	CONTRACTUAL SERVICES/CONS	15.05	mperrot
								15.05*	
98	180926	DAVID J. RICKERT, KANE CO TREA	SEPT'16	JUV DET/SEPT'16	10/27/16	01020186505	KANE JUVENILE DETENTION	2,640.00	mperrot
								2,640.00*	
99	091362	INDIAN OAK ACADEMY	SEPT'16	JUV B&C/SEPT'16	10/27/16	01020186506	JUVENILE BOARD & CARE	10,187.10	mperrot
								10,187.10*	
Total COMBINED COURT SERVICES								12,842.15*	
PUBLIC DEFENDER									
100	140148	NAT'L ASSN OF CRIMINAL DEFENSE	160-55213	MEMBER RENEW/CT	10/27/16	01020196203	DUES/MEMBERSHIPS	139.00	djenkins
								139.00*	
101	021932	TIMOTHY BROWN, PSY D.	10-14-16	CANO/15CF273	10/27/16	01020196215	CONTRACTUAL SERVICES	750.00	djenkins
								750.00*	

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102 200897	MIRIAM TORRES	10PD	BOWERS/16CF306	10/27/16	01020196513	STATUTORY EXPENSES/INVEST		395.15 395.15*	djenkins

Total PUBLIC DEFENDER 1,284.15*

STATES ATTORNEY

103 191522	SOURCE ONE OFFICE PRODUCTS	411812	MISCELLANEOUS SUPPLI	10/27/16	01020206200	OFFICE SUPPLIES		755.00 755.00*	jstroup
104 091295	ILLINOIS STATE BAR ASSOC	KCSAO 2	DUI & TRAFFIC RELATE	10/27/16	01020206202	BOOKS/SUBSCRIPTIONS		37.05	jstroup
105 230575	WEST GROUP PAYMENT CTR	834892063	BOOKS/SUBSCRIPTIONS	10/27/16	01020206202	BOOKS/SUBSCRIPTIONS		267.68 304.73*	jstroup
106 110131	KANE COUNTY BAR ASSOCIATION	26158-26160	GOV'T DUES FULL YEAR	10/27/16	01020206203	DUES/MEMBERSHIPS		405.00 405.00*	jstroup
107 020573	DAVID BERAULT	KCSAO 5	REIMBURSMNT MILEAGE	10/27/16	01020206206	TRAINING		21.06	jstroup
108 091289	IL STATE'S ATTORNEY ASSOC	CONFERENCE	2016 WINTER TRANING	10/27/16	01020206206	TRAINING		450.00 ***	
109 111007	ANNE KNIGHT	KCSAO 4	REIMBURSEMENT FOR MI	10/27/16	01020206206	TRAINING		36.40 507.46*	jstroup

110 031497	LISA COFFEY	8948	PROFESSIONAL SERVICE	10/27/16	01020206215	CONTRACTUAL SERVICES		1,000.00 1,000.00*	jstroup
111 220124	MARYANNE J. VALENZIO, CSR	KCSAO 1	GJ 10/03/16 & TRANSC	10/27/16	01020206239	TRANSCRIPTS		321.75 321.75*	jstroup
112 030195	CASA OF KENDALL COUNTY	KCSAO 3	CONTRACTUAL SERVICES	10/27/16	01020206520	CHILD ADVOCACY BD		1,000.00 1,000.00*	jstroup
113 030880	CHRONICLE MEDIA, LLC	7285	LEGAL NOTICE-JUVENIL	10/27/16	01020206521	TRIALS/HEARINGS		20.00	jstroup
114 040561	DELORTO MAZZOLA & ASSOCIATES,	16-25	SERVICE OF PROCESS	10/27/16	01020206521	TRIALS/HEARINGS		350.00 370.00*	jstroup

Total STATES ATTORNEY 4,663.94*

SUPERVISOR OF ASSESSMENT

115 191522	SOURCE ONE OFFICE PRODUCTS	001	OFFICE SUPPLIES	10/27/16	01020226200	OFFICE SUPPLIES		60.51 60.51*	sreinert
116 190816	SHAW MEDIA	10099400	2016 ASSESSMENT PUBL	10/27/16	01020226209	PUBLICATIONS		35,115.20 35,115.20*	sreinert
117 140100	NATIONAL BUSINESS SYSTEMS, INC	PSI30562	2016 ASMNT PRINTING/	10/27/16	01020226219	PRINTING		3,662.96 3,662.96*	sreinert

Total SUPERVISOR OF ASSESSMENT 38,838.67*

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COUNTY TREASURER									
118	060499	JILL FERKO, COUNTY TREASURER	10/21/2016	MISC OFFICE SUPPLIES	10/27/16	01020256200	OFFICE SUPPLIES	249.80	jferko
								249.80*	
119	091269	IL COUNTY TREASURER'S ASSOC	2017	ICTA 2017 DUES	10/27/16	01020256203	DUES/MEMBERSHIPS	550.00	jferko
								550.00*	
Total COUNTY TREASURER								799.80*	
EMPLOYEE HEALTH INSURANCE									
120	080215	HEALTHCARE SERVICE CORPORATION	1101-1130/16	EMPL HEALTH INS	10/27/16	01020276547	HEALTH INSURANCE PREMIUMS	338,151.21	*** vmccclairn
121	120921	THE LINCOLN NATIONAL LIFE INSU	1101-1130/16	EMPL DENTAL INS	10/27/16	01020276547	HEALTH INSURANCE PREMIUMS	23,195.73	*** vmccclairn
122	120921	THE LINCOLN NATIONAL LIFE INSU	NOV 2016	TERM LIFE	10/27/16	01020276547	HEALTH INSURANCE PREMIUMS	708.08	***** jferko
								362,055.02*	
Total EMPLOYEE HEALTH INSURANCE								362,055.02*	
OFFICE OF ADM SERVICES									
123	150611	OFFICE DEPOT	872004317-001	SUPPLIES	10/27/16	01020306200	OFFICE SUPPLIES	15.96	** vmccclairn
								15.96*	
Total OFFICE OF ADM SERVICES								15.96*	
GENERAL INSURANCE & BONDING									
124	141584	NOTARY PUBLIC ASSOCIATION OF I	RENEW	NOTARY RENEWALS	10/27/16	01020316575	BONDS & NOTARIES	162.00	vmccclairn
								162.00*	
Total GENERAL INSURANCE & BONDING								162.00*	
COUNTY BOARD									
125	010403	ADM SERVICES PETTY CASH	10/18/16	BOARD MTG REFRESHMEN	10/27/16	01020326199	MISCELLANEOUS	53.96	vmccclairn
126	060304	FIRST NATIONAL BANK OMAHA	OCTOBER 2016	NEGOTIATIONS	10/27/16	01020326199	MISCELLANEOUS	41.55	*** vmccclairn
127	150611	OFFICE DEPOT	872004317-001	SUPPLIES	10/27/16	01020326199	MISCELLANEOUS	45.76	** vmccclairn
								141.27*	
128	060304	FIRST NATIONAL BANK OMAHA	OCTOBER 2016	UCCI - KOUKOL	10/27/16	01020326204	CONFERENCES	119.84	*** vmccclairn
								119.84*	
Total COUNTY BOARD								261.11*	
TECHNOLOGY SERVICES									
129	031921	CURRENT ELECTRICAL/MECHANICAL	CTCQ16628	DELL SAN	10/27/16	01020336586	COMPUTER MAINT/HARDWARE	6,000.00	**
								6,000.00*	
Total TECHNOLOGY SERVICES								6,000.00*	
ECONOMIC DEV EXPENDITURES									
130	020523	ANDREZ BELTRAN	101216	IEDC TRNG MILEAGE	10/27/16	02020006562	TRAVEL	154.98	vmccclairn
								154.98*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total ECONOMIC DEV EXPENDITURES								154.98*	
CAPITAL IMPROVEMENT FUND - EXPENSE									
131	031921	CURRENT ELECTRICAL/MECHANICAL	CTCQ16628	DELL SAN	10/27/16	04020006650	EXPENSES	14,972.91	**
132	140550	NEW AGE MASONRY	101916	HCH MASONRY REPAIR	10/27/16	04020006650	EXPENSES	2,500.00	cwald
								17,472.91*	
Total CAPITAL IMPROVEMENT FUND - EX								17,472.91*	
LIABILITY INSURANCE EXPENSES									
133	030462	CARSTAR YORKVILLE	SQUAD	SQUAD REPAIR	10/27/16	10020006650	OTHER EXP. & DEDUCTIBLES	1,425.83	vmcclain
134	091499	ILLINOIS COUNTIES RISK MANAGEM	0701-0930/2016	ICRMT DEDUCTIBLE REC	10/27/16	10020006650	OTHER EXP. & DEDUCTIBLES	31,815.45	vmcclain
								33,241.28*	
Total LIABILITY INSURANCE EXPENSES								33,241.28*	
CO HWY FUND EXPENDITURES									
135	190816	SHAW MEDIA	10099402	HWY. CREW MEMBER	10/27/16	12020006200	OFFICE SUPPLIES	150.80	ggates
136	191522	SOURCE ONE OFFICE PRODUCTS	411484	PAPER, EVELOPES & PO	10/27/16	12020006200	OFFICE SUPPLIES	128.44	ggates
								279.24*	
137	220624	VERIZON WIRELESS	9772919855	MONTHLY SERVICE	10/27/16	12020006207	CELLULAR PHONES	216.51	ggates
								216.51*	
138	021524	BONNELL INDUSTRIES INC.	0170459-IN	2016 TRUCK EXTRA OPT	10/27/16	12020006216	EQUIPMENT MAINTENANCE	2,160.00	ggates
139	070525	GEMPLER'S	SI02934676	GAS CAN & TAGS	10/27/16	12020006216	EQUIPMENT MAINTENANCE	242.15	ggates
140	191753	STAAB BATTERY MFG. CO INC	278453	STARTER BATTERIES 12	10/27/16	12020006216	EQUIPMENT MAINTENANCE	579.00	ggates
								2,981.15*	
141	021555	BP	4987888569	PREMIUM GAS	10/27/16	12020006217	GASOLINE/OIL	46.70	ggates
								46.70*	
142	040230	"D" CONSTRUCTION INC	16-015601	HWY PARKING LOT - FI	10/27/16	12020006720	BUILDING & GROUNDS MAINT	83,427.80	ggates
								83,427.80*	
143	190838	SHERWIN-WILLIAMS CO. (THE)	9874-9	STRIPING PAINT	10/27/16	12020006722	HIGHWAY MAINT MATERIALS	138.24	ggates
								138.24*	
144	182135	RUSH TRUCK CENTER, SPRINGFIELD	2801-1581	2017 INTERNATIONAL	10/27/16	12020009999	CAPITAL EXPENDITURES	156,384.00	ggates
								156,384.00*	
Total CO HWY FUND EXPENDITURES								243,473.64*	
COUNTY BRIDGE EXPENDITURE									
145	140010	NA-AU-SAY ROAD DISTRICT	16-07126 FINAL	CO. SHARE OF SCHLAPP	10/27/16	13020006735	CONSTRUCTION OF BRIDGES	125,517.87	ggates
								125,517.87*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total COUNTY BRIDGE EXPENDITURE								125,517.87*	
TRANSPORTATION SALES TAX EXP									
146	070550	GENEVA CONSTRUCTION CO	56869	PAY EST. #2 - ORCHAR	10/27/16	19020006740	ROAD & BRIDGE CONSTRUCTIO	316,376.29	ggates
								316,376.29*	
147	030197	THOMAS CASEY	001/1	ROW - GROVE RD. BRID	10/27/16	19020006741	LAND ACQUISITION	7,000.00	ggates
148	040927	EVA M. DITTRICH	0003 & TE	ROW - GALENA/ LITTLE	10/27/16	19020006741	LAND ACQUISITION	5,400.00	ggates
149	080260	A. JEAN HEAP, AS TRUSTEE OF THE	007/3 & TE	ROW - GROVE RD. BRID	10/27/16	19020006741	LAND ACQUISITION	7,500.00	ggates
150	102150	ALEXANDRA JURIGA TRUST OF THE	006/3 & TE	ROW - GROVE RD. BRID	10/27/16	19020006741	LAND ACQUISITION	7,000.00	ggates
								26,900.00*	
151	080151	HAMPTON, LENZINI & RENWICK INC	20161708	ENG. - GROVE RD. BRI	10/27/16	19020006742	ENGINEERING COST	14,628.50	ggates
152	230933	WBK ENGINEERING, LLC	17061	COLLINS RD. EXT.	10/27/16	19020006742	ENGINEERING COST	40,170.68	ggates
								54,799.18*	
Total TRANSPORTATION SALES TAX EXP								398,075.47*	
HEALTH & HUMAN SERV EXPENDITURES									
153	140031	NACCHO	IL040	2016-2017 DUES	10/27/16	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	760.00	vrafatcz
								760.00*	
154	060316	FIRST NATIONAL BANK OMAHA	ACCT 5095	IDPH MEETING	10/27/16	21020006204	CONFERENCES & TRAINING	267.23	*** vrafatcz
155	060316	FIRST NATIONAL BANK OMAHA	ACCT 1874	ICOT & PROB SOLV MTG	10/27/16	21020006204	CONFERENCES & TRAINING	316.80	*** vrafatcz
156	091370	IMVCA / RICH LAMPMAN	NOV MEETING	NOVEMBER MEETING	10/27/16	21020006204	CONFERENCES & TRAINING	100.00	vrafatcz
157	200895	AMAAL TOKARS	IDPH MEETING	IDPH MEETING	10/27/16	21020006204	CONFERENCES & TRAINING	43.06	vrafatcz
								727.09*	
158	020122	JAYNE E. BALLUN, LLC	SEPT	SEPT	10/27/16	21020006205	MILEAGE/BUSINESS EXP.	66.96	vrafatcz
159	020505	LAUREN BELVILLE	SEPT	SEPT	10/27/16	21020006205	MILEAGE/BUSINESS EXP.	99.36	vrafatcz
160	021938	RACHAEL BROWNING	SEPT	SEPT	10/27/16	21020006205	MILEAGE/BUSINESS EXP.	98.82	vrafatcz
161	031813	MELISSA CREAMER	SEPT	SEPT	10/27/16	21020006205	MILEAGE/BUSINESS EXP.	41.04	vrafatcz
162	040304	ARNEETA DEAN	SEPT	SEPT	10/27/16	21020006205	MILEAGE/BUSINESS EXP.	27.00	vrafatcz
163	041803	TODD DREPCINSKI	SEPT	SEPT	10/27/16	21020006205	MILEAGE/BUSINESS EXP.	14.04	vrafatcz
164	081450	JIM HOMA	SEPT	SEPT	10/27/16	21020006205	MILEAGE/BUSINESS EXP.	42.66	vrafatcz
165	082161	ASHLEY HUNT	SEPT	SEPT	10/27/16	21020006205	MILEAGE/BUSINESS EXP.	95.04	vrafatcz
166	101351	ADAM JOHNSON	SEPT	SEPT	10/27/16	21020006205	MILEAGE/BUSINESS EXP.	237.06	vrafatcz
167	120125	SANDRA LAMBERT	SEPT	SEPT	10/27/16	21020006205	MILEAGE/BUSINESS EXP.	25.92	vrafatcz
168	130102	NORMA MAISONET	SEPT	SEPT	10/27/16	21020006205	MILEAGE/BUSINESS EXP.	25.92	vrafatcz
169	190557	AMY SERBY	SEPT	SEPT	10/27/16	21020006205	MILEAGE/BUSINESS EXP.	94.50	vrafatcz
170	196089	JANE SWINNEY	SEPT	SEPT	10/27/16	21020006205	MILEAGE/BUSINESS EXP.	24.52	vrafatcz
171	230240	DEB WARNING	SEPT	SEPT	10/27/16	21020006205	MILEAGE/BUSINESS EXP.	23.65	vrafatcz
172	231605	WEX BANK	46671003	FUEL CARDS	10/27/16	21020006205	MILEAGE/BUSINESS EXP.	154.80	vrafatcz
								1,071.29*	
173	020122	JAYNE E. BALLUN, LLC	SEPT	SEPT	10/27/16	21020006215	CONTRACTUAL SERVICES	3,327.52	vrafatcz
174	030969	CITADEL	107150	SHREDDING/OCT.	10/27/16	21020006215	CONTRACTUAL SERVICES	60.00	vrafatcz
175	080213	HEALTHCARE WASTE MANAGEMENT	145639	MEDICAL WASTE PICKUP	10/27/16	21020006215	CONTRACTUAL SERVICES	69.00	vrafatcz
176	171927	QUENCH USA, INC.	200551811	OCT-NOV RENTAL	10/27/16	21020006215	CONTRACTUAL SERVICES	79.90	vrafatcz

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
								3,536.42*	
177	220623	VERIZON	SEPT	SEPT	10/27/16	21020006227	TELEPHONE	565.56	vrafatcz
								565.56*	
178	190820	SHAW ENVIRONMENTAL, INC	654004	WX BID	10/27/16	21020006561	ADVERTISING - PERSONNEL	175.80	vrafatcz
								175.80*	
179	011202	ALDI CORPORATION	OCT	GIFT CERTIFICATES	10/27/16	21020006775	SUPPLIES - GENERAL	10,000.00	vrafatcz
180	051443	ENVIRONMENTAL HAZARDS SERVICES	21269	LEAD SMART KITS	10/27/16	21020006775	SUPPLIES - GENERAL	8,400.00	vrafatcz
181	060316	FIRST NATIONAL BANK OMAHA	ACCT 5095	BOH MEETING	10/27/16	21020006775	SUPPLIES - GENERAL	7.78	vrafatcz
182	060316	FIRST NATIONAL BANK OMAHA	ACCT 1874	SUPPLIES	10/27/16	21020006775	SUPPLIES - GENERAL	1,370.91	*** vrafatcz
183	071215	GLOBAL EQUIPMENT COMPANY	MULTI	DOVE SECURITY CEILIN	10/27/16	21020006775	SUPPLIES - GENERAL	262.09	vrafatcz
184	182103	REBECCA RUDOLPH	SEPT	FRAMES FOR BOARDROOM	10/27/16	21020006775	SUPPLIES - GENERAL	32.53	vrafatcz
								20,073.31*	
185	110542	KENDALL COUNTY TREASURER	DEMAND	CONTRIBUTIONAL DEMAN	10/27/16	21020006780	ADMINISTRATIVE RENT	100,000.00	vrafatcz
186	110542	KENDALL COUNTY TREASURER	DEMAND	CONTRIBUTIONAL DEMAN	10/27/16	21020006780	ADMINISTRATIVE RENT	25,000.00	vrafatcz
								125,000.00*	
187	011352	AMEREN IP	145761	LIHEAP	10/27/16	21020006781	DIRECT CLIENT ASSISTANCE	1,104.00	vrafatcz
188	011820	ARNESON OIL CO.	145762	LIHEAP	10/27/16	21020006781	DIRECT CLIENT ASSISTANCE	1,203.00	vrafatcz
189	031508	COMMONWEALTH EDISON	145764	LIHEAP	10/27/16	21020006781	DIRECT CLIENT ASSISTANCE	17,948.00	vrafatcz
190	031508	COMMONWEALTH EDISON	145763	LIHEAP	10/27/16	21020006781	DIRECT CLIENT ASSISTANCE	26,691.00	vrafatcz
191	031546	CORN BELT ENERGY CORP	145766	LIHEAP	10/27/16	21020006781	DIRECT CLIENT ASSISTANCE	252.00	vrafatcz
192	080914	HICKSGAS BRAIDWOOD	145768	LIHEAP	10/27/16	21020006781	DIRECT CLIENT ASSISTANCE	2,303.00	vrafatcz
193	140928	NICOR (ES)	145770	LIHEAP	10/27/16	21020006781	DIRECT CLIENT ASSISTANCE	9,025.00	vrafatcz
194	140928	NICOR (ES)	145769	LIHEAP	10/27/16	21020006781	DIRECT CLIENT ASSISTANCE	15,745.00	vrafatcz
195	190560	GRAINCO FS	145767	LIHEAP	10/27/16	21020006781	DIRECT CLIENT ASSISTANCE	1,187.00	vrafatcz
								75,458.00*	
196	060316	FIRST NATIONAL BANK OMAHA	ACCT 1874	PHAB	10/27/16	21020006788	CARF	106.15	*** vrafatcz
								106.15*	
197	150611	OFFICE DEPOT	857509094001	SUTTON STORAGE CABIN	10/27/16	21020009999	CAPITAL EXPENDITURES	179.99	vrafatcz
								179.99*	
Total HEALTH & HUMAN SERV EXPENDITU								227,653.61*	
FOREST PRESERVE EXPENDITURE									
198	011359	AMEREN IP	10/13/16-6	MILBROOK SOUTH	10/27/16	27020006351	ELECTRIC	39.50	bantrim
199	030794	CHAMPION ENERGY, LLC.	11/03/16	HARRIS	10/27/16	27020006351	ELECTRIC	5.05	** bantrim
200	031510	COMMONWEALTH EDISON	OCT 4 2016	JAY WOODS	10/27/16	27020006351	ELECTRIC	29.70	bantrim
								74.25*	
201	190535	SELECTIVE INSURANCE CO. OF AME INS		ELLIS HOUSE & EQUEST	10/27/16	27020006838	INSURANCE REIMB	1,336.00	***
								1,336.00*	

frmPrtClaim		Kendall County	COMBINED Claims Listing			10/24/16	9:29:38 AM	Page 012	
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
218	061594	FOX VALLEY EQUINE PRACTICE	7573	SHADOW-CARE	10/27/16	27021117084	VET & FARRIER - ELLIS RID	234.00	** bantrim
219	101300	JOHN RYAN HORSESHOEING	10/12/16	HORSE CARE	10/27/16	27021117084	VET & FARRIER - ELLIS RID	155.00	bantrim
								389.00*	
Total ELLIS RIDING LESSONS							474.07*		
ELLIS BIRTHDAY PARTIES									
220	061594	FOX VALLEY EQUINE PRACTICE	7573	SHADOW-CARE	10/27/16	27021127084	VET & FERRIER - ELLIS B-D	117.00	** bantrim
								117.00*	
221	101297	JOHN DEERE FINANCIAL	10/21/16	PLATES, ETC.	10/27/16	27021127087	PROG SUPPLIES - ELLIS B-D	83.38	** bantrim
								83.38*	
Total ELLIS BIRTHDAY PARTIES							200.38*		
ELLIS WEDDINGS									
222	010394	ACTION GRAPHIX LTD	2227	YARD SIGN-WEDDING	10/27/16	27021207081	PROMO/PUBLICITY - ELLIS W	46.00	bantrim
								46.00*	
223	020139	MARNE BAILEY	OCT 9 2016	EL SEC DEP RETURN	10/27/16	27021207088	ELLIS SECURITY DEPOSIT RE	100.00	bantrim
224	021864	JONATHAN BRIDGE	OCT 1 2016	EL SEC DEP RETURN	10/27/16	27021207088	ELLIS SECURITY DEPOSIT RE	1,000.00	bantrim
								1,100.00*	
Total ELLIS WEDDINGS							1,146.00*		
HOOVER									
225	140937	NICOR	10/12/16	BLAZING STAR	10/27/16	27022006860	HOOVER - GAS	31.95	bantrim
226	140937	NICOR	10/12/16-2	KINGFISHER	10/27/16	27022006860	HOOVER - GAS	31.44	bantrim
227	140937	NICOR	10/12/16-3	HO ROOKERY	10/27/16	27022006860	HOOVER - GAS	38.00	bantrim
228	140937	NICOR	10/12/16-4	HO BASE	10/27/16	27022006860	HOOVER - GAS	33.46	bantrim
229	140937	NICOR	10/11/16	HO MAINT. BLDG	10/27/16	27022006860	HOOVER - GAS	26.06	bantrim
230	140937	NICOR	10/11/16-3	HO HOUSE	10/27/16	27022006860	HOOVER - GAS	16.43	bantrim
231	140937	NICOR	10/13/16	MOONSEED	10/27/16	27022006860	HOOVER - GAS	2.04	bantrim
232	140937	NICOR	10/11/16-5	MEADOWHAWK	10/27/16	27022006860	HOOVER - GAS	45.71	bantrim
								225.09*	
233	030794	CHAMPION ENERGY, LLC.	11/03/16	HO MULTIPLE	10/27/16	27022006861	HOOVER - ELECTRIC	68.16	** bantrim
234	031510	COMMONWEALTH EDISON	10/4/16	HO HOUSE	10/27/16	27022006861	HOOVER - ELECTRIC	58.67	bantrim
235	031510	COMMONWEALTH EDISON	OCT 3 2016-2	HO BATHHOUSE	10/27/16	27022006861	HOOVER - ELECTRIC	45.47	bantrim
236	031510	COMMONWEALTH EDISON	OCT 3 2016-3	HO MULTIPLE	10/27/16	27022006861	HOOVER - ELECTRIC	606.88	bantrim
								779.18*	
237	110530	KENDALL PLUMBING & HEATING	16024451	BUNKHOUSE REPAIRS	10/27/16	27022006864	HOOVER - BUILDING MAINTEN	1,342.00	bantrim
238	211430	UNIQUE PRODUCTS & SERVICE	318462	BUNKHOUSE SUPPLIES	10/27/16	27022006864	HOOVER - BUILDING MAINTEN	794.18	bantrim
								2,136.18*	
239	230870	JENNIFER WIDMER	16-00276	FIREWOOD REFUND	10/27/16	27022007088	HOOVER SECURITY DEPOSIT R	50.00	bantrim
240	265523	DAREN ORLOVE	16-00259	BUNKHOUSE SEC DEP RE	10/27/16	27022007088	HOOVER SECURITY DEPOSIT R	100.00	bantrim
								150.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total HOOVER								3,290.45*	
ENV ED NATURAL BEGINNINGS									
241	060304	FIRST NATIONAL BANK OMAHA	09-26-16-2	NB SUPPLIES	10/27/16	27023036849	ENV EDUC - NATURAL BEGINN	28.28	*** bantrim
242	230034	JESSICA VOSBURGH	10/7/16	PET SUPPLIES,TANK,BU	10/27/16	27023036849	ENV EDUC - NATURAL BEGINN	60.32	bantrim
								88.60*	
Total ENV ED NATURAL BEGINNINGS								88.60*	
GROUNDS & NATURAL RESOURCES									
243	071807	GRAINCO F.S. INC	78003216	HO TRAILER TIRE	10/27/16	27025006216	EQUIP - GROUNDS & NATURAL	34.50	bantrim
244	101297	JOHN DEERE FINANCIAL	09/27/16	HO MOWER REPAIR	10/27/16	27025006216	EQUIP - GROUNDS & NATURAL	145.53	bantrim
245	161230	PLANO COLLISION CENTER INC	3898	F150 GRILLE REPAIR	10/27/16	27025006216	EQUIP - GROUNDS & NATURAL	410.53	bantrim
								590.56*	
246	030540	CENTRAL LIMESTONE CO INC	7881-7883	GRAVEL-PRESERVES	10/27/16	27025006837	PRESERVE IMPROV - GR & NA	30.93	bantrim
247	130158	MARTENSON TURF PRODUCTS, INC	51963	HERBICIDE	10/27/16	27025006837	PRESERVE IMPROV - GR & NA	277.50	bantrim
								308.43*	
248	140937	NICOR	10/11/16-2	HARRIS	10/27/16	27025006848	GAS - GROUNDS & NATURAL R	41.52	bantrim
								41.52*	
Total GROUNDS & NATURAL RESOURCES								940.51*	
FP DEBT SERVICE 2009									
249	111010	SCOTT N KOBAL	10/18/2016		10/27/16	31020006650	OTHER EXPENSES	52.00	** bantrim
250	230350	BRYON WALTERS	36-4169901		10/27/16	31020006650	OTHER EXPENSES	1,500.00	bantrim
								1,552.00*	
Total FP DEBT SERVICE 2009								1,552.00*	
ANIMAL CONTROL EXPENSE									
251	140596	SPRINT	788572032-139	AC CELL	10/27/16	35020006207	TELEPHONE & PAGER	8.15	vmcclain
								8.15*	
252	060311	FIRST NATIONAL BANK OMAHA	101916	EQUIPMENT	10/27/16	35020006216	EQUIPMENT	87.57	*** vmcclain
								87.57*	
253	011210	ALL PAWS PET CREMATION	17805	CREMATION	10/27/16	35020006900	OBSERVATION/DISPOSAL	150.00	vmcclain
								150.00*	
Total ANIMAL CONTROL EXPENSE								245.72*	
CO RECORDER DOC STORAGE									
254	031500	COMCAST CABLE	877120066005212	ACCT# 8771 20 066 00	10/24/16	38020006650	DOC STORAGE EXPENSES	187.85	jhanna
								187.85*	

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Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount
Total CO RECORDER DOC STORAGE							187.85*
SHERIFF PREV. OF ALCOHOL-CRIM. VIOLENCE EXP							
255	091488	INTOXIMETERS	545112	MOUTHPIECES	10/27/16	39020006650 LAW ENFORCEMENT EQUIPMENT	62.85 tpage 62.85*
Total SHERIFF PREV. OF ALCOHOL-CRIM							62.85*
DRUG ABUSE EXPENDITURE FUND							
256	031823	CRITTER CARE	206095	K-9 MIKO	10/27/16	40020006650 DRUG ABUSE PREVENTION	78.67 ** tpage 78.67*
Total DRUG ABUSE EXPENDITURE FUND							78.67*
hidta							
257	110542	KENDALL COUNTY TREASURER	HIDTAFY2016	1% ADMIN FEE	10/27/16	40120006650 OTHER	1,800.00 tpage 1,800.00*
258	071785	GRACELAND DEVELOPMENT	2759	OCT. RENT	10/27/16	40120007200 FACILITIES	37,516.93 tpage 37,516.93*
259	010395	ACTION K-9 SECURITY	MULTI INVOICES	08/08/16 - 10/2/16	10/27/16	40120007201 SERVICES	2,000.00 tpage
260	010395	ACTION K-9 SECURITY	36906 & 36864	SERVICES K-9	10/27/16	40120007201 SERVICES	1,300.00 tpage
261	012013	AT & T	MULTI INVOICES	SERVICES	10/27/16	40120007201 SERVICES	644.75 tpage
262	021508	MICHAEL P. BOBKO	001087	9.18.16 - 10.01.16	10/27/16	40120007201 SERVICES	2,307.69 tpage
263	021508	MICHAEL P. BOBKO	001088	10.2.16 - 10.10.16	10/27/16	40120007201 SERVICES	1,384.61 tpage
264	031507	COMCAST CABLE	100916	SERVICES	10/27/16	40120007201 SERVICES	662.86 tpage 8,299.91*
265	190386	SCHNEIDER ELECTRIC	639319	ENTRY GATE REPAIR	10/27/16	40120007202 EQUIPMENT	900.00 tpage 900.00*
Total hidta							48,516.84*
KENDALL CO COMMISARY FUND							
266	230142	WAL-MART COMMUNITY BRC	SEPT. 2016	INMATE SUPPLIES	10/27/16	40320006454 INMATE SUPPLIES	112.25 ***** tpage 112.25*
Total KENDALL CO COMMISARY FUND							112.25*
HGBF K-9 GRANT FUND							
267	150819	RAY O HERRON	MULIT INVOICES	K-9 SQUAD EQUIPMENT	10/27/16	40420006650 GRANT EXPENDITURES	15,091.00 ** tpage 15,091.00*
Total HGBF K-9 GRANT FUND							15,091.00*
LAW LIBRARY FUND							
268	130730	MATTHEW BENDER & CO.	1609440509	LEXIS NEXIS PATRON A	10/27/16	43020007004 WESTLAW ONLINE PATRON ACC	1,054.00 nkollins 1,054.00*

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
269 230575	WEST GROUP PAYMENT CTR	834884952	LAW LIBRARY BOOKS	10/27/16	43020007008	LAW LIBRARY BKS/SUBSCRIPT		4,745.50 4,745.50*	nkollins
Total LAW LIBRARY FUND								5,799.50*	
CHILD SUPPORT COLLECT EXP FUND									
270 190125	SAFEGUARD BUSINESS SYSTEMS, IN	031729788	OFC SUPPLIES - CHILD	10/27/16	46020006200	OFFICE SUPPLIES		534.42 534.42*	ccollins
Total CHILD SUPPORT COLLECT EXP FUN								534.42*	
PROBATION SERVICES EXP FUND									
271 021932	TIMOTHY BROWN, PSY D.	OCT'16	PSYCH FITNESS EVAL	10/27/16	48020006214	CONTRACTUAL SERVICES - PR		750.00	mperrot
272 040526	MICHELLE DEL MURO	SEPT'16	DRUG CT CONSULT	10/27/16	48020006214	CONTRACTUAL SERVICES - PR		870.00	mperrot
								1,620.00*	
273 180428	REDWOOD TOXICOLOGY LAB	723920169	DT/SEPT'16	10/27/16	48020006915	DRUG TESTING		761.25 761.25*	mperrot
274 190127	SATELLITE TRACKING OF PEOPLE,	30931	GPS /SEPT'16	10/27/16	48020006916	GPS MONITORING PROGRAM		3,119.75 3,119.75*	mperrot
Total PROBATION SERVICES EXP FUND								5,501.00*	
KENDALL AREA TRANSIT FUND EXP									
275 040517	DEKALB CO VOLUNTARY ACTION CEN	CONTRIBUTION	NEWARK 2ND BI AN CON	10/27/16	55020007050	DVAC		836.00 836.00*	vmcclain
Total KENDALL AREA TRANSIT FUND EXP								836.00*	
EMPLOYEE BENEFIT PROGRAMS EXP									
276 120921	THE LINCOLN NATIONAL LIFE INSU	NOV 2016	NOV SUPPLEMENTAL LIF	10/27/16	70020001551	TERM LIFE		1,347.46 1,347.46*	***** jferko
Total EMPLOYEE BENEFIT PROGRAMS EXP								1,347.46*	
PUBLIC SAFETY EXP									
277 040730	DEWBERRY ARCHITECTS, INC.	1357426	PSC CRTHOUSE PROJECT	10/27/16	75020006652	JAIL/COURTHOUSE SECURITY		900.00 900.00*	vmcclain
278 192070	STONE WORKS, INC.	8199	POLICE MEMORIAL	10/27/16	75020006654	POLICE MEMORIAL EXPENSE		6,000.00 6,000.00*	cwald
Total PUBLIC SAFETY EXP								6,900.00*	
VETERANS ASSISTANCE COMMISSION									
279 191522	SOURCE ONE OFFICE PRODUCTS	2016-275	OFFICE SUPPLIES	10/27/16	89020006200	OFFICE SUPPLIES		63.22 63.22*	olaschober

frmPrtClaim	Kendall County		COMBINED Claims Listing			10/24/16	9:29:38 AM	Page 016	
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
280 251514	YORKVILLE CHAMBER OF COMMERCE	2016-267	LOCAL CONFERENCES	10/27/16	89020006204	LOCAL CONFERENCES	100.00	100.00*	olaschober
281 071877	GRUNDY COUNTY VETERANS ASSISTANCE	2016-268	PROFESSIONAL SERVICE	10/27/16	89020006215	PROFESSIONAL SERVICES	335.00		olaschober
282 140510	NELSON ENTERPRISES, INC	2016-270	PROFESSIONAL SERVICE	10/27/16	89020006215	PROFESSIONAL SERVICES	25.00		olaschober
283 220620	VERIZON	2016-274	VERIZON PROFESSIONAL	10/27/16	89020006215	PROFESSIONAL SERVICES	73.49	433.49*	olaschober
284 110415	KAT	2016-273	VEHICLES - KAT	10/27/16	89020006217	VACKC VEHICLES - FUEL	14.00	14.00*	olaschober
285 110534	KENDALL CO HEALTH/HUMAN SERV	2016-271	KCMH SERVICES	10/27/16	89020006593	MENTAL HEALTH	5.00	5.00*	olaschober
286 031598	COMMUNITY PROPERTY MANAGEMENT	2016-277	SHELTER	10/27/16	89020006595	SHELTER ASSISTANCE	300.00		olaschober
287 071150	SURRENDER GLADWIN	2016-276	SHELTER	10/27/16	89020006595	SHELTER ASSISTANCE	400.00		olaschober
288 130969	MILL STREET STATION	2016-278	SHELTER	10/27/16	89020006595	SHELTER ASSISTANCE	400.00		olaschober
289 130969	MILL STREET STATION	2016-282	SHELTER	10/27/16	89020006595	SHELTER ASSISTANCE	500.00		olaschober
290 150470	WILLIAM ODENBACH	2016-281	SHELTER	10/27/16	89020006595	SHELTER ASSISTANCE	400.00		olaschober
291 161204	PLANO LAND HOLDINGS	2016-280	SHELTER	10/27/16	89020006595	SHELTER ASSISTANCE	300.00		olaschober
292 201833	TRUE PROPERTIES, LLC	2016-279	SHELTER	10/27/16	89020006595	SHELTER ASSISTANCE	400.00	2,700.00*	olaschober
293 031514	COMMONWEALTH EDISON CO	2016-266	UTILITIES	10/27/16	89020006596	UTILITY ASSISTANCE	100.00		olaschober
294 031541	COM ED	2016-265	UTILITIES	10/27/16	89020006596	UTILITY ASSISTANCE	88.93	188.93*	olaschober
295 151987	OSWEGOLAND SENIORS, INC	2016-269	FOOD ASSISTANCE	10/27/16	89020006597	FOOD ASSISTANCE	50.50	50.50*	olaschober
296 060323	FIRST NATIONAL BANK OMAHA	2016-283	IPASS CHARGE	10/27/16	89020006974	VACKC VEHICLES - I-PASS	36.83	36.83***	olaschober
297 160189	PARADISE CAR WASH	2016-272	VACKC EQUINOX	10/27/16	89020006975	VACKC VEHICLES - MAINTENA	6.00	6.00*	olaschober
Total VETERANS ASSISTANCE COMMISSIO							3,597.97*		
FP BOND PROCEEDS 2007									
298 111010	SCOTT N KOBAL	10/18/2016		10/27/16	95020006850	PROJECT FUND EXPENSES	1,448.00		** bantrim
299 190372	CHARLES H SCHRADER & ASSOC	OCTOBER 2016	SEP,OCT,NOV 2016 FEE	10/27/16	95020006850	PROJECT FUND EXPENSES	2,687.00	4,135.00*	bantrim
Total FP BOND PROCEEDS 2007							4,135.00*		
GRAND TOTAL							1,664,196.65**		