

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>FACILITIES MANAGEMENT</b>									
1	010150	AAREN PEST CONTROL	25731	SERVICES	04/18/17	01020016215	CONTRACTUAL SERVICES	740.00	cwald
2	010455	ADVANCED ELEVATOR	40977	ADA EMERGENCY PHONE	04/18/17	01020016215	CONTRACTUAL SERVICES	790.00	cwald
3	010455	ADVANCED ELEVATOR	40874	SERVICES	04/18/17	01020016215	CONTRACTUAL SERVICES	1,372.80	cwald
4	031212	CLEANER LIVING SERVICES INC	K122	SERVICES	04/18/17	01020016215	CONTRACTUAL SERVICES	16,806.72	cwald
5	031212	CLEANER LIVING SERVICES INC	K122	HHS	04/18/17	01020016215	CONTRACTUAL SERVICES	3,240.78	cwald
6	031212	CLEANER LIVING SERVICES INC	K122	A/C	04/18/17	01020016215	CONTRACTUAL SERVICES	218.40	cwald
7	100020	J & D DOOR SALES	92988	SERVICES	04/18/17	01020016215	CONTRACTUAL SERVICES	1,170.00	cwald
8	100020	J & D DOOR SALES	92820	SERVICES	04/18/17	01020016215	CONTRACTUAL SERVICES	813.00	cwald
9	211446	UNITED SEPTIC	4829	SERVICES	04/18/17	01020016215	CONTRACTUAL SERVICES	1,250.00	cwald
10	230160	WASHBURN MACHINERY INC.	116827	SERVICES	04/18/17	01020016215	CONTRACTUAL SERVICES	1,118.27	cwald
								27,519.97*	
11	011850	ARTLIP AND SONS INC	0187655	MAINTENANCE	04/18/17	01020016216	EQUIPMENT MAINTENANCE	564.00	cwald
12	050920	ELEVATOR INSPECTION SERVICES	67248	ELEVATOR INSPECTION	04/18/17	01020016216	EQUIPMENT MAINTENANCE	75.00	cwald
13	050920	ELEVATOR INSPECTION SERVICES	67251	ELEVATOR INSPECTION	04/18/17	01020016216	EQUIPMENT MAINTENANCE	75.00	cwald
14	050920	ELEVATOR INSPECTION SERVICES	67250	ELEVATOR INSPECTION	04/18/17	01020016216	EQUIPMENT MAINTENANCE	150.00	cwald
15	050920	ELEVATOR INSPECTION SERVICES	67277	ELEVATOR INSPECTION	04/18/17	01020016216	EQUIPMENT MAINTENANCE	75.00	cwald
16	050920	ELEVATOR INSPECTION SERVICES	67276	ELEVATOR INSPECTION	04/18/17	01020016216	EQUIPMENT MAINTENANCE	975.00	cwald
17	120970	LIONHEART CRITICAL POWER SPECI	2080085	MAINTENANCE	04/18/17	01020016216	EQUIPMENT MAINTENANCE	9,230.00	cwald
18	201220	TRANE COMPANY	2272768	MAINTENANCE	04/18/17	01020016216	EQUIPMENT MAINTENANCE	45.03	cwald
19	201220	TRANE COMPANY	2272702	MAINTENANCE	04/18/17	01020016216	EQUIPMENT MAINTENANCE	43.68	cwald
20	201220	TRANE COMPANY	2272696	MAINTENANCE	04/18/17	01020016216	EQUIPMENT MAINTENANCE	849.66	cwald
21	201220	TRANE COMPANY	2195370	MAINTENANCE	04/18/17	01020016216	EQUIPMENT MAINTENANCE	1,215.27	cwald
								13,297.64*	
22	230865	WHOLESALE TIRE SERVICE	155490	VEHICLE MAINTENANCE	04/18/17	01020016217	VEHICLE MAINT/GAS	355.98	cwald
								355.98*	
23	010394	ACTION GRAPHIX LTD	2494	SUPPLIES	04/18/17	01020016237	COUNTY SUPPLIES	25.00	cwald
24	060304	FIRST NATIONAL BANK OMAHA	208922	SUPPLIES	04/18/17	01020016237	COUNTY SUPPLIES	2,089.22	cwald
25	071806	GRAINGER	9382398437	SUPPLIES	04/18/17	01020016237	COUNTY SUPPLIES	317.88	cwald
26	071806	GRAINGER	9382941780	SUPPLIES	04/18/17	01020016237	COUNTY SUPPLIES	233.92	cwald
27	071806	GRAINGER	9382398429	SUPPLIES	04/18/17	01020016237	COUNTY SUPPLIES	101.03	cwald
28	071806	GRAINGER	9385738522	SUPPLIES	04/18/17	01020016237	COUNTY SUPPLIES	10.86	cwald
29	071806	GRAINGER	9393249199	SUPPLIES	04/18/17	01020016237	COUNTY SUPPLIES	103.92	cwald
30	091330	ILLCO, INC	1315868	SUPPLIES	04/18/17	01020016237	COUNTY SUPPLIES	170.45	cwald
31	091330	ILLCO, INC	1315910	SUPPLIES	04/18/17	01020016237	COUNTY SUPPLIES	292.50	cwald
32	230237	WAREHOUSE DIRECT WORKPLACE SOL	3419298-0	SUPPLIES	04/18/17	01020016237	COUNTY SUPPLIES	3,512.42	cwald
33	230954	WILLIAM F. MEYER COMPANY	S3250757.001	SUPPLIES	04/18/17	01020016237	COUNTY SUPPLIES	14.15	cwald
34	251493	YORKVILLE ACE & RADIO SHACK	162454	SUPPLIES	04/18/17	01020016237	COUNTY SUPPLIES	9.99	cwald
								6,881.34*	
35	031532	COMMONWEALTH EDISON	30319	ELECTRIC	04/18/17	01020016351	ELECTRIC	30.31	cwald
36	031532	COMMONWEALTH EDISON	80809	ELECTRIC	04/18/17	01020016351	ELECTRIC	80.80	cwald
								111.11*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
37 012018	AT & T MOBILITY	X03282017	TELEPHONES	04/18/17	01020016354	TELEPHONES		474.48	cwald
								474.48*	
<b>Total FACILITIES MANAGEMENT</b>								<b>48,640.52*</b>	
<b>BUILDING AND ZONING</b>									
38 091474	INTERNATIONAL CODE COUNCIL, IN	1000769190	BUILDING SAFETY MONT	04/18/17	01020026200	OFFICE SUPPLIES		37.95	pherber
39 191522	SOURCE ONE OFFICE PRODUCTS	528263	ZONING CD'S - OFFICE	04/18/17	01020026200	OFFICE SUPPLIES		24.03	pherber
								61.98*	
40 091474	INTERNATIONAL CODE COUNCIL, IN	1000768455	LOG STRUCTURES	04/18/17	01020026202	BOOKS/SUBSCRIPTIONS		28.00	pherber
								28.00*	
41 091223	IACZO - KRISTAL DEININGER, TRE	MAY 2017	ANNUAL ZONING ADMINI	04/18/17	01020026203	DUES		10.00	pherber
								10.00*	
42 012018	AT & T MOBILITY	03282017	2/22/17 - 3/21/17 PH	04/18/17	01020026207	CELLULAR PHONE		74.33	pherber
								74.33*	
43 261005	RANDY ERICKSON	MARCH	5 MARCH PLUMBING INS	04/18/17	01020026361	PLUMBING INSPECTIONS		700.00	pherber
								700.00*	
44 030800	CHICAGO TRIBUNE	003181459	PUBLIC ZONING MEETIN	04/18/17	01020026383	HISTORICAL PRESERVATION C		84.35	pherber
								84.35*	
<b>Total BUILDING AND ZONING</b>								<b>958.66*</b>	
<b>COUNTY CLERK &amp; RECORDER</b>									
45 070947	DEBBIE GILLETTE	REIMB	POSTAGE	04/18/17	01020066201	POSTAGE		1.15	** jhanna
								1.15*	
46 070947	DEBBIE GILLETTE	REIMB	MILEAGE	04/18/17	01020066205	MILEAGE		45.83	** jhanna
								45.83*	
47 190816	SHAW MEDIA	10100046	PUBLICATIONS	04/18/17	01020066209	LEGAL PUBLICATIONS		77.40	** jhanna
								77.40*	
48 031552	COM TEK COMPUTER SPECIALISTS	6437	PAYROLL ISSUES	04/18/17	01020066215	CONTRACTUAL SERVICES/CONS		26.25	** skraber
								26.25*	
49 040716	DEVNET INC	0711.5029	VITAL RECORDS MAINT	04/18/17	01020066411	BIRTH & DEATH REG		750.00	jhanna
								750.00*	
<b>Total COUNTY CLERK &amp; RECORDER</b>								<b>900.63*</b>	
<b>ELECTION COSTS</b>									
50 190816	SHAW MEDIA	10100046	ELECTION PUBLICATION	04/18/17	01020076209	LEGAL PUBLICATIONS		2,454.00	** jhanna
								2,454.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
51	050914	ELECTION SYSTEMS & SOFTWARE IN 1003836	BALLOTS	04/18/17	01020076421	BALLOTS		32.50	jhanna
								32.50*	
52	020918	CHARLES B. BIEBER	ELECTION MILEAG	04/18/17	01020076424	POLLING PLACE/RENT/MISC E		279.81	jhanna
53	031547	COMMUNITY OF CHRIST CHURCH	ELECTION DAY	04/18/17	01020076424	POLLING PLACE/RENT/MISC E		55.00	jhanna
54	031848	CROSSPOINTE CHURCH	RENTAL	04/18/17	01020076424	POLLING PLACE/RENT/MISC E		100.00	jhanna
55	061570	FOX METRO WATER REC DIST	ELECTION DAY	04/18/17	01020076424	POLLING PLACE/RENT/MISC E		25.00	jhanna
56	120139	LAKEWOOD PRAIRIE HOMEOWNERS AS	ELECTION DAY	04/18/17	01020076424	POLLING PLACE/RENT/MISC E		150.00	jhanna
57	141590	OAK CREEK CLUBHOUSE	ELECTION DAY	04/18/17	01020076424	POLLING PLACE/RENT/MISC E		100.00	jhanna
58	151949	OSWEGO MINI STORAGE	101093	04/18/17	01020076424	POLLING PLACE/RENT/MISC E		495.00	jhanna
59	161209	UNITED METHODIST CHURCH OF PLA	POLLING RENTAL	04/18/17	01020076424	POLLING PLACE/RENT/MISC E		55.00	jhanna
60	192055	ST LUKES LUTHERAN CHURCH	ELECTION DAY	04/18/17	01020076424	POLLING PLACE/RENT/MISC E		50.00	jhanna
61	201816	TRINITY CHURCH UNITED METHODIS	RENTAL	04/18/17	01020076424	POLLING PLACE/RENT/MISC E		50.00	jhanna
								1,359.81*	
62	011427	MARLENE M ANDOE	EARLY VOTING	04/18/17	01020076426	EXTRA HELP		370.00	jhanna
63	011428	RUTH A ANTHENAT	EARLY VOTING	04/18/17	01020076426	EXTRA HELP		215.00	jhanna
64	020919	CHARLES B BIEBER	ELECTION	04/18/17	01020076426	EXTRA HELP		1,980.00	jhanna
65	020920	LORRAINE BIEBER	ELECTION HELP	04/18/17	01020076426	EXTRA HELP		225.00	jhanna
66	020920	LORRAINE BIEBER	EARLY VOTING	04/18/17	01020076426	EXTRA HELP		530.00	jhanna
67	022187	JOYCE BURNS	EARLY VOTING	04/18/17	01020076426	EXTRA HELP		435.00	jhanna
68	030861	PAUL V. CHRISTENSEN	EARLY VOTING	04/18/17	01020076426	EXTRA HELP		250.00	jhanna
69	041835	ARTHUR N. DRUMMOND	EARLY VOTING	04/18/17	01020076426	EXTRA HELP		425.00	jhanna
70	070942	JACK GILLETTE	ELECTION HLEP	04/18/17	01020076426	EXTRA HELP		25.00	jhanna
71	091305	CAROL R. ISSAK	EARLY VOTING	04/18/17	01020076426	EXTRA HELP		307.50	jhanna
72	091338	ANGELA M. IMBROGNO	EARLY VOTING	04/18/17	01020076426	EXTRA HELP		429.00	jhanna
73	111819	GREGORY F. KREBES	EARLY VOTING	04/18/17	01020076426	EXTRA HELP		395.00	jhanna
74	111820	MARY ANN KREBES	EARLY VOTING	04/18/17	01020076426	EXTRA HELP		395.00	jhanna
75	122130	EVA L. LUCKINBILL	EALRY VOTING	04/18/17	01020076426	EXTRA HELP		250.00	jhanna
76	130059	JARED MAECHTLE	ELECTION HELP	04/18/17	01020076426	EXTRA HELP		25.00	jhanna
77	130123	DEBRA M. MC DOUGLE	EARLY VOTING	04/18/17	01020076426	EXTRA HELP		150.00	jhanna
78	130360	THEDA R MC MINN	EARLY VOTING	04/18/17	01020076426	EXTRA HELP		352.50	jhanna
79	131518	PHILLIP MOREL - REIMBURSEMENT	MILEAGE REIMB	04/18/17	01020076426	EXTRA HELP		16.59	jhanna
80	190518	DONNA J. SEBBY	EARLY VOTING	04/18/17	01020076426	EXTRA HELP		462.50	jhanna
81	200060	TYLER ROHL	ELECTION HELP	04/18/17	01020076426	EXTRA HELP		25.00	jhanna
82	230552	ADAM D. WEISBROOK	ELECTION HELP	04/18/17	01020076426	EXTRA HELP		412.50	jhanna
83	265987	JUDITH LUYTJES	EARLY VOTING	04/18/17	01020076426	EXTRA HELP		102.50	jhanna
84	265988	LARRY LUYTJES	EARLY VOTING	04/18/17	01020076426	EXTRA HELP		102.50	jhanna
								7,880.59*	
85	030172	CARLISLE ENTERPRISES, INC.	36484	04/18/17	01020076427	ELECTION SUPPLIES		596.00	jhanna
86	050914	ELECTION SYSTEMS & SOFTWARE IN	1004761	04/18/17	01020076427	ELECTION SUPPLIES		70.00	jhanna
87	050914	ELECTION SYSTEMS & SOFTWARE IN	1004578	04/18/17	01020076427	ELECTION SUPPLIES		332.38	jhanna
88	050914	ELECTION SYSTEMS & SOFTWARE IN	1004321	04/18/17	01020076427	ELECTION SUPPLIES		497.69	jhanna
89	070947	DEBBIE GILLETTE	REIMB	04/18/17	01020076427	ELECTION SUPPLIES		165.19	** jhanna
90	191522	SOURCE ONE OFFICE PRODUCTS	528317	04/18/17	01020076427	ELECTION SUPPLIES		31.16	jhanna
								1,692.42*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
91 030182	FRANCISCO CARRENO III	ELECTION HELP	LITTLE ROCK TOWNSHIP	04/18/17	01020076428	POLLING PLACE - DELIVERY		800.00	jhanna
92 030184	ADAM CARRENO	ELECTION HELP	LITTLE ROCK TOWNSHIP	04/18/17	01020076428	POLLING PLACE - DELIVERY		800.00	jhanna
93 030185	MELISSA CARRENO	ELECTION HELP	LITTLE ROCK TOWNSHIP	04/18/17	01020076428	POLLING PLACE - DELIVERY		800.00	jhanna
94 130197	ANNE MC WEENY	ELECTION HELP	NA AU SAY POLLING PL	04/18/17	01020076428	POLLING PLACE - DELIVERY		100.00	jhanna
								2,500.00*	
<b>Total ELECTION COSTS</b>								<b>15,919.32*</b>	
<b>EDUCATIONAL SERVICE REGION</b>									
95 071890	GRUNDY-KENDALL SUPT	ROE	BENEFITS & INS	04/18/17	01020086430	BENEFITS-REIMBURSED TO GR		885.00	
								885.00*	
96 071890	GRUNDY-KENDALL SUPT	ROE	SALARIES	04/18/17	01020086431	SALARY REIMB FOR SUPERINT		5,015.17	
								5,015.17*	
<b>Total EDUCATIONAL SERVICE REGION</b>								<b>5,900.17*</b>	
<b>SHERIFF</b>									
97 191952	STAPLES ADVANTAGE	8043735732	OFFICE SUPPLIES	04/18/17	01020096200	OFFICE SUPPLIES (SHERIFF)		61.63	** tpage
								61.63*	
98 060449	FEDEX	MULTI INVOICES	MAILINGS	04/18/17	01020096201	POSTAGE		25.10	tpage
								25.10*	
99 050918	ELAN FINANCIAL SERVICES	APRIL 17 STATE	KE4 DUES	04/18/17	01020096204	CONFERENCES/DUES (SHERIFF)		75.00	** tpage
100 050918	ELAN FINANCIAL SERVICES	APRIL 17 STATE	KE1 HOTEL STAY X2	04/18/17	01020096204	CONFERENCES/DUES (SHERIFF)		591.64	** tpage
								666.64*	
101 231605	WEX BANK	MARCH 2017	FUEL	04/18/17	01020096205	FUEL (SHERIFF)		9,451.86	** tpage
								9,451.86*	
102 050918	ELAN FINANCIAL SERVICES	APRIL 17 STATE	RECORDS TRAINING	04/18/17	01020096206	TRAINING (SHERIFF)		79.00	** tpage
103 050918	ELAN FINANCIAL SERVICES	APRIL 17 STATE	CORR TRAINING	04/18/17	01020096206	TRAINING (SHERIFF)		250.00	** tpage
104 110501	KENDALL COUNTY ASSOCIATION OF	295	MAR MEETING/TRAINING	04/18/17	01020096206	TRAINING (SHERIFF)		224.00	tpage
105 211487	UNIVERSITY OF LOUISVILLE	SPI128C08-02	COR THOMPSON CRIMES	04/18/17	01020096206	TRAINING (SHERIFF)		695.00	tpage
								1,248.00*	
106 031558	COMMUNICATIONS DIRECT INC	MARCH 2017	EQUIP MAINTENANCE	04/18/17	01020096216	EQUIPMENT MAINTENANCE (SH		597.50	tpage
								597.50*	
107 050790	ELBURN NAPA, INC.	164614	OIL	04/18/17	01020096217	VEHICLE MAINTENANCE (SHER		47.97	tpage
108 050918	ELAN FINANCIAL SERVICES	APRIL 17 STATE	PLATE RENEW X2	04/18/17	01020096217	VEHICLE MAINTENANCE (SHER		227.21	** tpage
109 071220	GJOVIK FORD, INC	MULTI INVOICES	VEHICLE MAINTENANCE	04/18/17	01020096217	VEHICLE MAINTENANCE (SHER		3,278.24	tpage
110 191541	SOLARIS WINDOW TINTING	539	WINDOW TINTING	04/18/17	01020096217	VEHICLE MAINTENANCE (SHER		160.00	tpage
								3,713.42*	
111 161660	PREMIER MAILING & PRINTING	12081	BUSINESS CARDS	04/18/17	01020096219	PRINTING		114.00	tpage
								114.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
112 050918	ELAN FINANCIAL SERVICES	APRIL 17 STATE	BIKE JACKETS	04/18/17	01020096240	UNIFORMS (SHERIFF)		337.62	** tpage
113 150819	RAY O HERRON	MULTI INVOICES	OPS UNIFORMS	04/18/17	01020096240	UNIFORMS (SHERIFF)		778.65	tpage
114 150819	RAY O HERRON	MULTI INVOICES	CORR UNIFORMS	04/18/17	01020096240	UNIFORMS (SHERIFF)		1,218.75	tpage
115 192039	STEVEN'S SILK SCREENING & EMBR	11962	ACADEMY UNIFORMS	04/18/17	01020096240	UNIFORMS (SHERIFF)		135.50	tpage
								2,470.52*	
116 130506	MENARDS	74314 & 75143	CORR. KE7	04/18/17	01020096435	POLICE SUPPLIES		62.75	** tpage
117 150819	RAY O HERRON	MULTI INVOICES	COR OC	04/18/17	01020096435	POLICE SUPPLIES		224.25	tpage
118 150819	RAY O HERRON	MULTI INVOICES	OPS OC	04/18/17	01020096435	POLICE SUPPLIES		224.25	tpage
119 251493	YORKVILLE ACE & RADIO SHACK	162467	CORR KEY CUTS	04/18/17	01020096435	POLICE SUPPLIES		13.95	tpage
								525.20*	
120 196070	SWEET PAWS RETREAT	022517	K9 BOARDING	04/18/17	01020096437	CANINE EXPENSE		29.00	tpage
								29.00*	
						<b>Total SHERIFF</b>		<b>18,902.87*</b>	
	<b>CORRECTIONS</b>								
121 010453	ADVANCED CORRECTIONAL HEALTHCA	64361	MAY '17 MEDICAL	04/18/17	01020106215	CONTRACTUAL SERVICES/CONS		14,447.47	tpage
122 031627	CONSOLIDATED CORRECTIONAL FOOD	22032217	MARCH '17 FOOD SERVI	04/18/17	01020106215	CONTRACTUAL SERVICES/CONS		13,576.69	tpage
								28,024.16*	
123 030455	CASEY CANTWELL	PER DIEM	INMATE PICK UP PER D	04/18/17	01020106451	PRISONER TRANSPORT		76.50	***
124 230151	HERB WALTON	PER DIEM	INMATE PICK UP PER D	04/18/17	01020106451	PRISONER TRANSPORT		76.50	***
								153.00*	
125 220120	VALLEY IMAGING CONSULTANTS	MULTI INVOICES	INMATE MEDICAL	04/18/17	01020106455	MEDICAL EXPENSES		89.89	** tpage
								89.89*	
						<b>Total CORRECTIONS</b>		<b>28,267.05*</b>	
	<b>EMA</b>								
126 191952	STAPLES ADVANTAGE	8043735732	EMA 10%	04/18/17	01020126200	OFFICE SUPPLIES		6.85	** tpage
								6.85*	
127 031495	COMCAST	EMA DUE 042517	EMA CHARGES	04/18/17	01020126207	TELEPHONE		75.86	tpage
128 040917	DISH NETWORK	EMA DUE 040917	EMA CHARGES	04/18/17	01020126207	TELEPHONE		76.03	tpage
129 220620	VERIZON	MULTI INVOICES	EMA CELL PHONES	04/18/17	01020126207	TELEPHONE		86.76	** tpage
								238.65*	
130 050918	ELAN FINANCIAL SERVICES	APRIL 17 STATE	CANOPY	04/18/17	01020126217	VEHICLE MAINT/REPAIRS		137.00	** tpage
131 231605	WEX BANK	MARCH 2017	EMA FUEL	04/18/17	01020126217	VEHICLE MAINT/REPAIRS		800.00	** tpage
								937.00*	
132 031518	COMMONWEALTH EDISON	EMA DUE 051217	33 1/2 HAMPTON RD	04/18/17	01020126461	RADIO/SIREN MAINTENANCE		34.71	tpage
								34.71*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total EMA</b>								<b>1,217.21*</b>	
<b>CIRCUIT COURT CLERK</b>									
133	190125	SAFEGUARD BUSINESS SYSTEMS, IN 032063062	OFC SUP-GENERAL FUND	04/18/17	01020146200	OFFICE SUPPLIES		172.07	ccollins
134	191522	SOURCE ONE OFFICE PRODUCTS 528257	OFC SUP-DYMO LABELS	04/18/17	01020146200	OFFICE SUPPLIES		42.92	ccollins
135	191522	SOURCE ONE OFFICE PRODUCTS 528257	OFC SUP-FILE FOLDERS	04/18/17	01020146200	OFFICE SUPPLIES		87.89	ccollins
136	191527	SOUTHERN COMPUTER WAREHOUSE (S 000414155	OFC SUP-PRINTER AND	04/18/17	01020146200	OFFICE SUPPLIES		276.25	ccollins
								579.13*	
137	090118	ILLINOIS ASSOCIATION OF COUNTY 040717CC-02	CONFERENCE-SPRING IA	04/18/17	01020146204	CONFERENCES		350.00	ccollins
138	232210	WYNDHAM CITY CENTER 040717CC-01	CONFERENCE-WYDHAM SP	04/18/17	01020146204	CONFERENCES		763.88	ccollins
								1,113.88*	
<b>Total CIRCUIT COURT CLERK</b>								<b>1,693.01*</b>	
<b>JURY COMMISSION</b>									
139	265388	NICHOLAS HUGGINS PER DIEM	GRAND JURORS PER DIE	04/18/17	01020156154	GRAND JUROR PER DIEM & MI		53.70	
								53.70*	
140	031499	COMCAST 04CABLE	JURY ROOM CABLE	04/18/17	01020156200	OFFICE SUPPLIES		12.68	nswiss
								12.68*	
<b>Total JURY COMMISSION</b>								<b>66.38*</b>	
<b>CIRCUIT COURT JUDGE</b>									
141	191522	SOURCE ONE OFFICE PRODUCTS 04MULT	ENVELOPES	04/18/17	01020166200	OFFICE SUPPLIES		51.38	nswiss
142	231555	WORTH BUSINESS EQUIPMENT 17	COURT REPORTER MACHI	04/18/17	01020166200	OFFICE SUPPLIES		440.00	nswiss
								491.38*	
143	160980	PITNEY BOWES GLOBAL FINANCIAL 3101086917	POSTAGE METER LEASE	04/18/17	01020166234	POSTAGE METER LEASE		1,155.00	nswiss
								1,155.00*	
144	011382	AMERIMEX BILINGUAL SERVICES IN 04INT	INTERPRETING FOR THE	04/18/17	01020166481	STATUATORY EXPENSES		2,271.26	nswiss
145	021932	TIMOTHY BROWN, PSY D. CHERRY	COURT ORDERED EVAL	04/18/17	01020166481	STATUATORY EXPENSES		750.00	nswiss
								3,021.26*	
<b>Total CIRCUIT COURT JUDGE</b>								<b>4,667.64*</b>	
<b>CORONER</b>									
146	110531	KENDALL CO HIGHWAY DEPT MARCH 2017	GASOLINE - MARCH 201	04/18/17	01020176217	VEHICLE MAINTENANCE		37.24	jpurcell
								37.24*	
147	011255	KRISTIN ESCOBAR ALVARENGA 1703098-100	AUTOPSIES 1703100,17	04/18/17	01020176490	AUTOPSIES		2,170.00	jpurcell
								2,170.00*	
<b>Total CORONER</b>								<b>2,207.24*</b>	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>COMBINED COURT SERVICES</b>									
148	191522	SOURCE ONE OFFICE PRODUCTS	416980/417200	LTR HD/ENV/BUS CARDS	04/18/17	01020186200	OFFICE SUPPLIES	515.00	mperrot
149	230237	WAREHOUSE DIRECT WORKPLACE SOL	3411467-0	OFFICE SUPPLIES	04/18/17	01020186200	OFFICE SUPPLIES	83.20	mperrot
150	230237	WAREHOUSE DIRECT WORKPLACE SOL	3415906-0	OFFICE SUPPLIES	04/18/17	01020186200	OFFICE SUPPLIES	100.87	mperrot
151	230237	WAREHOUSE DIRECT WORKPLACE SOL	3413213-0	OFFICE SUPPLIES	04/18/17	01020186200	OFFICE SUPPLIES	248.14	mperrot
152	230237	WAREHOUSE DIRECT WORKPLACE SOL	3419317-0	OFFICE SUPPLIES	04/18/17	01020186200	OFFICE SUPPLIES	52.18	mperrot
153	230237	WAREHOUSE DIRECT WORKPLACE SOL	3418101-0	OFFICE SUPPLIES	04/18/17	01020186200	OFFICE SUPPLIES	35.34	mperrot
154	230237	WAREHOUSE DIRECT WORKPLACE SOL	3423688-0	OFFICE SUPPLIES	04/18/17	01020186200	OFFICE SUPPLIES	287.44	mperrot
155	230237	WAREHOUSE DIRECT WORKPLACE SOL	3426639-0	OFFICE SUPPLIES	04/18/17	01020186200	OFFICE SUPPLIES	34.72	mperrot
156	230237	WAREHOUSE DIRECT WORKPLACE SOL	3428614-0	OFFICE SUPPLIES	04/18/17	01020186200	OFFICE SUPPLIES	10.13	mperrot
								1,367.02*	
157	111513	KONICA MINOLTA	30032507	MNTHLY CHG/APRIL'17	04/18/17	01020186215	CONTRACTUAL SERVICES/CONS	163.00	mperrot
								163.00*	
158	222058	VISA	MARCH'17	VEHICLE EXPENSE	04/18/17	01020186217	VEHICLE EXPENSE	454.10	** mperrot
								454.10*	
<b>Total COMBINED COURT SERVICES</b>								<b>1,984.12*</b>	
<b>PUBLIC DEFENDER</b>									
159	030847	VICTORIA CHUFFO	7575	MISC OFFICE SUPPLIES	04/18/17	01020196200	OFFICE SUPPLIES	33.73	djenkins
160	191522	SOURCE ONE OFFICE PRODUCTS	528250	MISC OFFICE SUPPLIES	04/18/17	01020196200	OFFICE SUPPLIES	135.07	djenkins
								168.80*	
161	030847	VICTORIA CHUFFO	667575	PLANE TIC/DC DRUG CT	04/18/17	01020196204	CONFERENCES	272.40	djenkins
162	091293	IL PUBLIC DEFENDER ASSOCIATION	04PD	PD SPRING SEM/VC	04/18/17	01020196204	CONFERENCES	392.52	djenkins
163	091293	IL PUBLIC DEFENDER ASSOCIATION	17 PD	PD SPRING SEM/CT	04/18/17	01020196204	CONFERENCES	200.00	djenkins
164	230255	CHRISTOPHER WARBOLD	4153	MILEAGE TO/FROM WEST	04/18/17	01020196204	CONFERENCES	220.42	djenkins
								1,085.34*	
165	021932	TIMOTHY BROWN, PSY D.	3.25.17	CANO/15CF273/16CF27	04/18/17	01020196215	CONTRACTUAL SERVICES	1,355.00	djenkins
								1,355.00*	
166	130750	LEXISNEXIS RISK SOLUTIONS	145059420170331	MAR PAY	04/18/17	01020196513	STATUTORY EXPENSES/INVEST	50.00	djenkins
167	200897	MIRIAM TORRES	17CF52	GARNER/17CF52	04/18/17	01020196513	STATUTORY EXPENSES/INVEST	481.00	djenkins
								531.00*	
<b>Total PUBLIC DEFENDER</b>								<b>3,140.14*</b>	
<b>STATES ATTORNEY</b>									
168	080551	HENRICKSEN & COMPANY	85080998	ADDITIONAL CUBICLES	04/18/17	01020206200	OFFICE SUPPLIES	1,486.08	jstroup
169	191522	SOURCE ONE OFFICE PRODUCTS	417146	PREPRINTED ENVELOPES	04/18/17	01020206200	OFFICE SUPPLIES	274.50	jstroup
								1,760.58*	
170	060449	FEDEX	5-745-55184	PRIORITY MAILING	04/18/17	01020206201	POSTAGE	11.23	jstroup
								11.23*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
171 220138	LAUREN VAN DIGGELEN	SAO 2	REIMBURSEMENT FOR TR	04/18/17	01020206206	TRAINING		800.88	jstroup
								800.88*	
172 220620	VERIZON	9782550519	CELLL PHONES	04/18/17	01020206207	CELL PHONES		230.63	jstroup
								230.63*	
173 030880	CHRONICLE MEDIA, LLC	9632	PUBLICATION NOTICE -	04/18/17	01020206521	TRIALS/HEARINGS		20.00	jstroup
174 040561	DELORTO MAZZOLA & ASSOCIATES,	17-14	PROCESS SERVICE	04/18/17	01020206521	TRIALS/HEARINGS		785.00	jstroup
								805.00*	
<b>Total STATES ATTORNEY</b>								<b>3,608.32*</b>	
<b>SUPERVISOR OF ASSESSMENT</b>									
175 140919	ANDY NICOLETTI	001	MILEAGE	04/18/17	01020226205	MILEAGE		104.33	sreinert
176 191899	LORI STAIE	002	MILEAGE	04/18/17	01020226205	MILEAGE		115.56	sreinert
								219.89*	
177 140919	ANDY NICOLETTI	001	TRAINING/FOOD/HOTEL	04/18/17	01020226206	TRAINING		998.66	sreinert
178 191899	LORI STAIE	002	TRAINING/FOOD	04/18/17	01020226206	TRAINING		49.64	sreinert
								1,048.30*	
<b>Total SUPERVISOR OF ASSESSMENT</b>								<b>1,268.19*</b>	
<b>COUNTY TREASURER</b>									
179 060449	FEDEX	574571282	FED EX	04/18/17	01020256200	OFFICE SUPPLIES		57.35	skraber
180 191522	SOURCE ONE OFFICE PRODUCTS	416763	OFFICE SUPPLIES	04/18/17	01020256200	OFFICE SUPPLIES		456.45	skraber
								513.80*	
181 140100	NATIONAL BUSINESS SYSTEMS, INC	S07216	POSTAGE TAX BILLS	04/18/17	01020256201	POSTAGE		16,500.00	skraber
								16,500.00*	
182 060499	JILL FERKO, COUNTY TREASURER	004	CONFERENCE	04/18/17	01020256204	CONFERENCES		191.70	skraber
								191.70*	
183 060499	JILL FERKO, COUNTY TREASURER	03	MILEAGE	04/18/17	01020256205	MILEAGE		8.56	skraber
								8.56*	
184 031552	COM TEK COMPUTER SPECIALISTS	6437	PAYROLL ISSUES	04/18/17	01020256215	CONTRACTUAL SERVICES/CONS		201.25	** skraber
								201.25*	
<b>Total COUNTY TREASURER</b>								<b>17,415.31*</b>	
<b>AUDITING &amp; ACCOUNTING</b>									
185 231010	WIPFLI	1098731	AUDIT	04/18/17	01020286549	AUDITING & ACCT SERVICE		11,475.00	** skraber
186 231010	WIPFLI	1098731	AUDIT	04/18/17	01020286549	AUDITING & ACCT SERVICE		650.00	** skraber
								12,125.00*	



Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total AUDITING &amp; ACCOUNTING</b>								<b>12,125.00*</b>	
<b>PRE-PAID POSTAGE</b>									
187	160980	PITNEY BOWES GLOBAL FINANCIAL	1003753729	POSTAGE SUPPLIES	04/18/17	01020296232	POSTAGE SUPPLIES	86.08	vmcclain
								86.08*	
<b>Total PRE-PAID POSTAGE</b>								<b>86.08*</b>	
<b>OFFICE OF ADM SERVICES</b>									
188	230931	JEFF WILKINS	NOV16/1ST QTR17	JAN FEB MAR 2017	04/18/17	01020306205	MILEAGE	78.18	vmcclain
189	230931	JEFF WILKINS	NOV16/1ST QTR17	NOVEMBER 2016	04/18/17	01020306205	MILEAGE	10.26	vmcclain
								88.44*	
190	012018	AT & T MOBILITY	287249158010	JWILKINS CELL	04/18/17	01020306207	CELL PHONES	141.25	vmcclain
								141.25*	
<b>Total OFFICE OF ADM SERVICES</b>								<b>229.69*</b>	
<b>GENERAL INSURANCE &amp; BONDING</b>									
191	141584	NOTARY PUBLIC ASSOCIATION OF I	MAECHELTE	MAECHELTE RENEWAL	04/18/17	01020316575	BONDS & NOTARIES	54.00	vmcclain
								54.00*	
<b>Total GENERAL INSURANCE &amp; BONDING</b>								<b>54.00*</b>	
<b>COUNTY BOARD</b>									
192	060311	FIRST NATIONAL BANK OMAHA	MARCH 2017	UCCI	04/18/17	01020326204	CONFERENCES	199.79	vmcclain
								199.79*	
193	031890	LYNN CULLICK	UCCI MEETING	UCCI MEETING MILEAGE	04/18/17	01020326205	MILEAGE	173.34	
194	061289	ELIZABETH E FLOWERS	MILEAGE	MILEAGE FOR MEETINGS	04/18/17	01020326205	MILEAGE	45.79	
195	110298	MATTHEW KELLOGG	MILEAGE	MILEAGE FOR MEETINGS	04/18/17	01020326205	MILEAGE	81.75	
196	161780	MATTHEW PROCHASKA	MILEAGE UCCI	UCCI MEETING MILEAGE	04/18/17	01020326205	MILEAGE	192.60	
197	161813	JOHN PURCELL	ICRMT MILEAGE	ICRMT BOARD MEETING	04/18/17	01020326205	MILEAGE	186.18	
								679.66*	
<b>Total COUNTY BOARD</b>								<b>879.45*</b>	
<b>TECHNOLOGY SERVICES</b>									
198	012012	AT & T	3/2017	INTERNET 3/2017	04/18/17	01020336215	CONTRACTUAL SERVICES/CONS	887.06	ghauge
199	031922	CURRENT TECHNOLOGIES CORP.	717437	SUPPORT - WIRELESS	04/18/17	01020336215	CONTRACTUAL SERVICES/CONS	62.50	ghauge
200	111513	KONICA MINOLTA	30032509	MONTHLY CHARGES 3/20	04/18/17	01020336215	CONTRACTUAL SERVICES/CONS	6,351.53	** ghauge
201	240570	XEROX CORPORATION	9588	MAINTENANCE	04/18/17	01020336215	CONTRACTUAL SERVICES/CONS	94.73	ghauge
								7,395.82*	
202	060319	FIRST NATIONAL BANK OMAHA	3/2017-4/2017	ZOOM 3/17 & 4/2017	04/18/17	01020336585	COMPUTER MAINT/SOFTWARE	29.98	ghauge
203	191550	SONICLEAR TRIO SYSTEMS, LLC	4/2017	ANNUAL RENEWAL 2017	04/18/17	01020336585	COMPUTER MAINT/SOFTWARE	659.00	ghauge
								688.98*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
204	230237	WAREHOUSE DIRECT WORKPLACE SOL 1591,4378,1929	TONERS	04/18/17	01020336587	CENTRAL COMPUTER SUPPLIES		380.82	ghauge
205	230237	WAREHOUSE DIRECT WORKPLACE SOL 2703	TONERS	04/18/17	01020336587	CENTRAL COMPUTER SUPPLIES		81.18	ghauge
206	230237	WAREHOUSE DIRECT WORKPLACE SOL 7723	TONERS - 4	04/18/17	01020336587	CENTRAL COMPUTER SUPPLIES		562.63	ghauge
								1,024.63*	
<b>Total TECHNOLOGY SERVICES</b>								<b>9,109.43*</b>	
<b>CAPITAL EXPENDITURES</b>									
207	192103	STRYPES PLUS MORE	13773	3 SQUAD LETTERING	04/18/17	01021009109 SHERIFF		1,280.00	tpage
								1,280.00*	
<b>Total CAPITAL EXPENDITURES</b>								<b>1,280.00*</b>	
<b>ECONOMIC DEV EXPENDITURES</b>									
208	151930	OSWEGO CHAMBER OF COMMERCE	2017 ANNUAL	HENDRIX/BELTRAN	04/18/17	02020006203 DUES/MEMBERSHIPS		100.00	vmcclain
								100.00*	
<b>Total ECONOMIC DEV EXPENDITURES</b>								<b>100.00*</b>	
<b>CO HWY FUND EXPENDITURES</b>									
209	190816	SHAW MEDIA	1353964	NOTICE TO BIDDER	04/18/17	12020006200 OFFICE SUPPLIES		55.80	ggates
210	191522	SOURCE ONE OFFICE PRODUCTS	416364	SHREDDER	04/18/17	12020006200 OFFICE SUPPLIES		139.95	ggates
								195.75*	
211	110517	KENDALL CO HIGHWAY PETTY CASH	3-KCHPC	PETTY CASH	04/18/17	12020006201 POSTAGE/FREIGHT		60.30	ggates
								60.30*	
212	110910	FRANCIS C KLAAS, SUPT OF HWYS	3-FCK	MARCH - MILEAGE	04/18/17	12020006205 MILEAGE		448.87	ggates
								448.87*	
213	011823	ARNESON TIRE CENTER, INC.	90636	TIRES - TILLER & SKI	04/18/17	12020006216 EQUIPMENT MAINTENANCE		1,004.55	ggates
214	021524	BONNELL INDUSTRIES INC.	017436-IN	FLANGE LOCK NUTS	04/18/17	12020006216 EQUIPMENT MAINTENANCE		110.00	ggates
215	042185	DU-TEK INC	1452	HOSE ASSEMBLIES	04/18/17	12020006216 EQUIPMENT MAINTENANCE		261.00	ggates
216	050790	ELBURN NAPA, INC.	162391	PARTS	04/18/17	12020006216 EQUIPMENT MAINTENANCE		1,398.02	ggates
217	061577	FOX VALLEY SANDBLASTING & COAT	32323	SANDBLAST SIGN TRAIL	04/18/17	12020006216 EQUIPMENT MAINTENANCE		60.00	ggates
218	091490	INTERSTATE BILLING SERVICE	3005737241	ALTERNATOR & PART #1	04/18/17	12020006216 EQUIPMENT MAINTENANCE		386.67	ggates
219	101297	JOHN DEERE FINANCIAL	11113-35296	FILES,18" BAR, TIN S	04/18/17	12020006216 EQUIPMENT MAINTENANCE		329.83	ggates
220	130506	MENARDS	31640257	WISE, CLAMP, BULBS	04/18/17	12020006216 EQUIPMENT MAINTENANCE		219.94	ggates
221	160180	PATTEN INDUSTRIES INC	P53C0149491	SENSOR & HORN	04/18/17	12020006216 EQUIPMENT MAINTENANCE		354.17	ggates
222	180645	RHOMAR INDUSTRIES INC.	88255	WASH & LUBRA SEAL	04/18/17	12020006216 EQUIPMENT MAINTENANCE		630.40	ggates
223	192151	SURE PLUS MANUFACTURING CO.	638906	MIRROR #15	04/18/17	12020006216 EQUIPMENT MAINTENANCE		15.00	ggates
224	200518	THE TURF TEAM	99173	BLOWER FOR CHIPPER	04/18/17	12020006216 EQUIPMENT MAINTENANCE		170.95	ggates
225	220530	VERMEER MIDWEST	PA8135	PARTS CHIPPER	04/18/17	12020006216 EQUIPMENT MAINTENANCE		447.18	ggates
								5,387.71*	
226	050780	CHS ELBURN	252863	GAS/DIESEL	04/18/17	12020006217 GASOLINE/OIL		6,564.41	ggates
								6,564.41*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
227 130506	MENARDS	31640257	CEILING TILES	04/18/17	12020006720	BUILDING & GROUNDS MAINT	229.51	229.51*	ggates
228 011354	AMEREN ILLINOIS	7484356018	MONTHLY SERVICE	04/18/17	12020006721	STREET LIGHTS MAINT	130.53		ggates
229 031543	COMMONWEALTH EDISON	54016	MONTHLY SERVICE	04/18/17	12020006721	STREET LIGHTS MAINT	1,266.19	1,396.72*	ggates
230 040531	DECKER SUPPLY CO, INC	895340	RIVETS FOR POSTS	04/18/17	12020006724	SIGN SUPPLIES	170.35		ggates
231 140590	NEWMAN TRAFFIC SIGNS	TI-0307465	FLAGGER & WORKER SYM	04/18/17	12020006724	SIGN SUPPLIES	1,291.18	1,461.53*	ggates

**Total CO HWY FUND EXPENDITURES 15,744.80\***

**COUNTY BRIDGE EXPENDITURE**

232 230890	WILLETT HOFMANN & ASSOCIATES	23452	BRIDGE INSPECTIONS	04/18/17	13020006735	CONSTRUCTION OF BRIDGES	1,499.60		ggates
233 230890	WILLETT HOFMANN & ASSOCIATES	23452	ENG. - GROVE RD. BRI	04/18/17	13020006735	CONSTRUCTION OF BRIDGES	3,543.49	5,043.09*	ggates

**Total COUNTY BRIDGE EXPENDITURE 5,043.09\***

**TRANSPORTATION SALES TAX EXP**

234 011460	CHARLES E. ANZELC, JR.	030	ROW - GROVE RD.	04/18/17	19020006741	LAND ACQUISITION	2,300.00		ggates
235 080151	HAMPTON, LENZINI & RENWICK INC	20170449	ELDAMAIN RD. - PLAT	04/18/17	19020006741	LAND ACQUISITION	456.00		ggates
236 200851	PATRICK & JUDITH TIERNEY	024	ROW - GROVE RD.	04/18/17	19020006741	LAND ACQUISITION	7,400.00	10,156.00*	ggates
237 031790	CRAWFORD, MURPHY & TILLY	112806	ENG. - LITTLE ROCK R	04/18/17	19020006742	ENGINEERING COST	5,032.95		ggates
238 082176	HUTCHISON ENGINEERING, INC	14	ENG. - RIDGE/HOLT RD	04/18/17	19020006742	ENGINEERING COST	8,298.13	13,331.08*	ggates

**Total TRANSPORTATION SALES TAX EXP 23,487.08\***

**HEALTH & HUMAN SERV EXPENDITURES**

239 031563	COMMUNITY FOUNDATION OF GRUNDY MAR		SOCIAL MEDIA SEMINAR	04/18/17	21020006204	CONFERENCES & TRAINING	30.00	***	vrafatcz
240 140430	VIVAN NDANGOH	JAN-MAR	IDPH STD/HIV TRANING	04/18/17	21020006204	CONFERENCES & TRAINING	194.24	224.24*	vrafatcz
241 020505	LAUREN BELVILLE	MARCH	MARCH	04/18/17	21020006205	MILEAGE/BUSINESS EXP.	140.18		vrafatcz
242 020925	KEITH BIELEMA	DEC-MAR	DEC-MAR	04/18/17	21020006205	MILEAGE/BUSINESS EXP.	94.75		vrafatcz
243 021938	RACHAEL BROWNING	MARCH	MARCH	04/18/17	21020006205	MILEAGE/BUSINESS EXP.	77.58		vrafatcz
244 031920	STEVE CURATTI	MARCH	BRACE MTG	04/18/17	21020006205	MILEAGE/BUSINESS EXP.	176.55		vrafatcz
245 041803	TODD DREFCINSKI	MARCH	MARCH	04/18/17	21020006205	MILEAGE/BUSINESS EXP.	77.58		vrafatcz
246 082161	ASHLEY HUNT	MARCH	MARCH	04/18/17	21020006205	MILEAGE/BUSINESS EXP.	88.81		vrafatcz
247 101351	ADAM JOHNSON	MARCH	MARCH	04/18/17	21020006205	MILEAGE/BUSINESS EXP.	87.22		vrafatcz
248 110116	CINDY KATHE	MARCH	WIC OUTREACH	04/18/17	21020006205	MILEAGE/BUSINESS EXP.	5.78		vrafatcz
249 140430	VIVAN NDANGOH	JAN-MAR	TB-DOT	04/18/17	21020006205	MILEAGE/BUSINESS EXP.	62.81		vrafatcz
250 180127	VICTORIA RAFATCZ	MARCH	MARCH	04/18/17	21020006205	MILEAGE/BUSINESS EXP.	25.26		vrafatcz
251 191382	CARLY SMITHERMAN	MARCH	COOKING MATTER MTG/H	04/18/17	21020006205	MILEAGE/BUSINESS EXP.	19.26		vrafatcz
252 230204	ARISSA WALLIS	MARCH	NHPIC	04/18/17	21020006205	MILEAGE/BUSINESS EXP.	33.07		vrafatcz

frmPrtClaim	Kendall County	COMBINED Claims Listing				04/10/17	12:09:59 PM	Page 012	
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
							888.85*		
253	080213	HEALTHCARE WASTE MANAGEMENT	154410	MEDICAL WASTE PICKUP	04/18/17	21020006215	CONTRACTUAL SERVICES	69.00	vrafatcz
254	121940	LORNA LONDON	MARCH	MARCH	04/18/17	21020006215	CONTRACTUAL SERVICES	432.00	vrafatcz
255	171927	QUENCH USA, INC.	200678314	4/1 - 5/31 WATER CON	04/18/17	21020006215	CONTRACTUAL SERVICES	79.90	vrafatcz
							580.90*		
256	110400	KELMSCOTT PRES, INC	85755011	BOARD OF HEALTH-3 NA	04/18/17	21020006219	PRINTING & PUBLICATIONS	141.05	vrafatcz
257	110565	KENDALL PRINTING	2331	BUSINESS CARDS/APPOI	04/18/17	21020006219	PRINTING & PUBLICATIONS	428.50	vrafatcz
258	140430	VIVAN NDANGO	JAN-MAR	PHOTO COPIES FOR SEO	04/18/17	21020006219	PRINTING & PUBLICATIONS	20.40	vrafatcz
							589.95*		
259	130325	MARY MCCARRON-MCGINNISS	MARCH	INTERLOCKING MATS/WI	04/18/17	21020006775	SUPPLIES - GENERAL	31.42	vrafatcz
260	150611	OFFICE DEPOT	MULTI	GEL PENS, TAPE, WALL	04/18/17	21020006775	SUPPLIES - GENERAL	366.42	vrafatcz
261	191382	CARLY SMITHERMAN	MARCH	HEALTHY HABITS	04/18/17	21020006775	SUPPLIES - GENERAL	38.89	vrafatcz
262	230135	WAL-MART COMMUNITY	MARCH	SUPPLIES	04/18/17	21020006775	SUPPLIES - GENERAL	117.91	vrafatcz
							554.64*		
263	040714	DICKSON	INV1020908	THERMISTOR/GLYCOL PC	04/18/17	21020006776	SUPPLIES - MEDICAL	773.86	vrafatcz
264	130919	MIDWEST MEDICAL SUPPLY CO. LLC	6624088/6623953	EXAM GLOVES/MICROCUV	04/18/17	21020006776	SUPPLIES - MEDICAL	834.73	vrafatcz
							1,608.59*		
265	011228	ALL SERVICE HEATING & AIR COND	MULTI	FURNACES	04/18/17	21020006781	DIRECT CLIENT ASSISTANCE	3,932.00	vrafatcz
266	011352	AMEREN IP	152360	LIHEAP	04/18/17	21020006781	DIRECT CLIENT ASSISTANCE	235.00	vrafatcz
267	031508	COMMONWEALTH EDISON	152362	LIHEAP	04/18/17	21020006781	DIRECT CLIENT ASSISTANCE	15,419.00	vrafatcz
268	031508	COMMONWEALTH EDISON	152363	LIHEAP	04/18/17	21020006781	DIRECT CLIENT ASSISTANCE	13,191.00	vrafatcz
269	041047	D&H ENERGY MGT CO, LLC	MULTI	WEATHERIZATION	04/18/17	21020006781	DIRECT CLIENT ASSISTANCE	22,273.99	vrafatcz
270	110508	KENDALL COUNTY HEALTH DEPARTME	152361	LIHEAP	04/18/17	21020006781	DIRECT CLIENT ASSISTANCE	2,490.00	vrafatcz
271	110538	KENDALL/GRUNDY	FEB	HELPING HANDS, GAS &	04/18/17	21020006781	DIRECT CLIENT ASSISTANCE	1,219.73	vrafatcz
272	130498	MENARDS MORRIS	24984	FULL BED/BOXSPRING/F	04/18/17	21020006781	DIRECT CLIENT ASSISTANCE	678.48	vrafatcz
273	140928	NICOR (ES)	152365	LIHEAP	04/18/17	21020006781	DIRECT CLIENT ASSISTANCE	9,388.00	vrafatcz
274	140928	NICOR (ES)	152366	LIHEAP	04/18/17	21020006781	DIRECT CLIENT ASSISTANCE	11,932.00	vrafatcz
275	190560	GRAINCO FS	152364	LIHEAP	04/18/17	21020006781	DIRECT CLIENT ASSISTANCE	1,296.00	vrafatcz
							82,055.20*		
276	110508	KENDALL COUNTY HEALTH DEPARTME	MARCH	MARCH OVERPAIDS	04/18/17	21020006784	REFUNDS	425.00	vrafatcz
							425.00*		
						<b>Total HEALTH &amp; HUMAN SERV EXPENDITU</b>	<b>86,927.37*</b>		
						<b>FOREST PRESERVE EXPENDITURE</b>			
277	060304	FIRST NATIONAL BANK OMAHA	03/27/17-DG	WATER-COURTHOUSE	04/18/17	27020006200	OFFICE SUPPLIES & POSTAGE	8.99	** bantrim
278	060304	FIRST NATIONAL BANK OMAHA	03/27/17-DG	LETTERS, FOOD	04/18/17	27020006200	OFFICE SUPPLIES & POSTAGE	32.29	** bantrim
279	111513	KONICA MINOLTA	30032509	MONTHLY CHARGES 3/20	04/18/17	27020006200	OFFICE SUPPLIES & POSTAGE	203.01	** ghaughe
							244.29*		
280	030794	CHAMPION ENERGY, LLC.	3/31/17	HARRIS	04/18/17	27020006351	ELECTRIC	29.90	** bantrim
281	030794	CHAMPION ENERGY, LLC.	3/31/17	HARRIS ARENA	04/18/17	27020006351	ELECTRIC	4.31	** bantrim
282	031510	COMMONWEALTH EDISON	3/29/17-HA	HARRIS	04/18/17	27020006351	ELECTRIC	35.06	bantrim

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

283	031510	COMMONWEALTH EDISON	3/30/17-JW	JAY WOODS	04/18/17	27020006351	ELECTRIC	31.32	bantrim
284	031510	COMMONWEALTH EDISON	3/29/17-ARENA	HARRIS ARENA	04/18/17	27020006351	ELECTRIC	23.16	bantrim
285	031510	COMMONWEALTH EDISON	3/21/17-BW	BAKER WOODS	04/18/17	27020006351	ELECTRIC	21.12	bantrim
286	031510	COMMONWEALTH EDISON	03/29/17-RY	RICHARD YOUNG	04/18/17	27020006351	ELECTRIC	63.05	bantrim
								207.92*	

287	231010	WIPFLI	1098731	AUDIT	04/18/17	27020006549	AUDIT FUND	3,250.00	** skraber
								3,250.00*	

288	060304	FIRST NATIONAL BANK OMAHA	03/27/17-DG	WEDDING PAGES	04/18/17	27020006843	PROMOTION/PUBLICITY	500.00	** bantrim
								500.00*	

**Total FOREST PRESERVE EXPENDITURE                      4,202.21\***

**ELLIS HOUSE**

289	030794	CHAMPION ENERGY, LLC.	3/31/17	ELLIS	04/18/17	27021007076	UTILITIES - ELLIS HOUSE	220.66	** bantrim
290	031510	COMMONWEALTH EDISON	3/20/17-EL	ELLIS	04/18/17	27021007076	UTILITIES - ELLIS HOUSE	170.17	bantrim
								390.83*	

291	060304	FIRST NATIONAL BANK OMAHA	03/21/17-MV	CARTRIDGES	04/18/17	27021007077	OFFICE SUPPLIES & POSTAGE	106.97	bantrim
292	060304	FIRST NATIONAL BANK OMAHA	03/21/17-MV	RECEIPT BOOK	04/18/17	27021007077	OFFICE SUPPLIES & POSTAGE	47.16	bantrim
293	060304	FIRST NATIONAL BANK OMAHA	03/27/17-TV	COPY PAPER, BAGS	04/18/17	27021007077	OFFICE SUPPLIES & POSTAGE	42.46	bantrim
								196.59*	

294	020172	BARRETT'S ECOWATER	APRIL RENT-2017	APR 2017 RENT	04/18/17	27021007080	GROUPS & MAINT - ELLIS H	25.00	bantrim
295	110530	KENDALL PLUMBING & HEATING	17025239	EL FURNACE REPAIR	04/18/17	27021007080	GROUPS & MAINT - ELLIS H	214.00	bantrim
296	130506	MENARDS	74548	EL TABLE, TAPE	04/18/17	27021007080	GROUPS & MAINT - ELLIS H	76.99	bantrim
297	130506	MENARDS	75024	ELLIS SUPPLIES	04/18/17	27021007080	GROUPS & MAINT - ELLIS H	37.12	bantrim
								353.11*	

**Total ELLIS HOUSE                      940.53\***

**ELLIS BARN**

298	060304	FIRST NATIONAL BANK OMAHA	03/27/17-DG	AT&T-ELLIS	04/18/17	27021017076	UTILITIES - ELLIS BARN	206.35	** bantrim
								206.35*	

**Total ELLIS BARN                      206.35\***

**ELLIS RIDING LESSONS**

299	060304	FIRST NATIONAL BANK OMAHA	03/27/17-DG	WOOD SHAVINGS	04/18/17	27021117082	ANIMAL CARE & SUPPLIES -	353.82	** bantrim
								353.82*	

300	061594	FOX VALLEY EQUINE PRACTICE	11726	VET CARE	04/18/17	27021117084	VET & FARRIER - ELLIS RID	650.00	bantrim
301	101300	JOHN RYAN HORSESHOEING	3/29/17	HORSE CARE	04/18/17	27021117084	VET & FARRIER - ELLIS RID	155.00	bantrim
								805.00*	

**Total ELLIS RIDING LESSONS                      1,158.82\***

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>ELLIS WEDDINGS</b>									
302	060304	FIRST NATIONAL BANK OMAHA	03/27/17-DG	TRASH P/U-ELLIS	04/18/17	27021207078	REFUSE PICKUP - ELLIS	130.34	** bantrim
								130.34*	
<b>Total ELLIS WEDDINGS</b>								<b>130.34*</b>	
<b>HOOVER</b>									
303	030794	CHAMPION ENERGY, LLC.	3/31/17	HO MULTIPLES	04/18/17	27022006861	HOOVER - ELECTRIC	588.40	** bantrim
304	030794	CHAMPION ENERGY, LLC.	3/31/17	HO BATHHOUSE	04/18/17	27022006861	HOOVER - ELECTRIC	249.37	** bantrim
305	031510	COMMONWEALTH EDISON	3/31-17-BASE	HO BASE HOUSE	04/18/17	27022006861	HOOVER - ELECTRIC	16.65	bantrim
								854.42*	
306	061450	FLUID TECHNOLOGIES, INC	170285	WELL PUMP TROUBLESHO	04/18/17	27022006864	HOOVER - BUILDING MAINTEN	360.00	bantrim
307	061595	FOX VALLEY FIRE & SAFETY	IN00074853,7501	CARTRIDGE SWITCH	04/18/17	27022006864	HOOVER - BUILDING MAINTEN	40.00	bantrim
308	061595	FOX VALLEY FIRE & SAFETY	IN00074853,7501	EXTINGUISHER INSPECT	04/18/17	27022006864	HOOVER - BUILDING MAINTEN	424.00	bantrim
309	130506	MENARDS	74835	BUNKHOUSE SUPPLIES	04/18/17	27022006864	HOOVER - BUILDING MAINTEN	254.57	bantrim
310	130506	MENARDS	74257	HO TOOLS, SCREEN REP	04/18/17	27022006864	HOOVER - BUILDING MAINTEN	521.13	bantrim
								1,599.70*	
311	140553	SONJA NEWTON	17-00045	ML SEC DEP RTN	04/18/17	27022007088	HOOVER SECURITY DEPOSIT R	221.25	bantrim
312	151231	JIM OLSON	17-00065	BUNKHOUSE SEC DEP RE	04/18/17	27022007088	HOOVER SECURITY DEPOSIT R	100.00	bantrim
313	161423	STEVEN POHOVEY	16-00230	BUNKHOUSE(2) SEC DEP	04/18/17	27022007088	HOOVER SECURITY DEPOSIT R	200.00	bantrim
314	265837	THOMAS SHADDIX	17-00066	SHELTER REFUND	04/18/17	27022007088	HOOVER SECURITY DEPOSIT R	50.00	bantrim
								571.25*	
<b>Total HOOVER</b>								<b>3,025.37*</b>	
<b>ENV ED CAMPS</b>									
315	060304	FIRST NATIONAL BANK OMAHA	03/21/17-ED	CAMP SUPPLIES	04/18/17	27023026849	ENV EDUC - CAMPS EXPENSE	2.79	** bantrim
								2.79*	
<b>Total ENV ED CAMPS</b>								<b>2.79*</b>	
<b>ENV ED NATURAL BEGINNINGS</b>									
316	060304	FIRST NATIONAL BANK OMAHA	03/27/17-MG	BOOKS, PHOTOS, FOOD	04/18/17	27023036849	ENV EDUC - NATURAL BEGINN	234.49	bantrim
317	130506	MENARDS	75198	BROOM, WIPES	04/18/17	27023036849	ENV EDUC - NATURAL BEGINN	35.93	bantrim
								270.42*	
<b>Total ENV ED NATURAL BEGINNINGS</b>								<b>270.42*</b>	
<b>ENV ED OTHER PUBLIC PROGRAMS</b>									
318	030910	AMY CHENAULT	3-23-17	PROGRAM REFUND	04/18/17	27023046849	ENV EDUC - OTHER PUBLIC P	5.00	bantrim
319	060304	FIRST NATIONAL BANK OMAHA	03/21/17-ED	PROGRAM SUPPLIES	04/18/17	27023046849	ENV EDUC - OTHER PUBLIC P	62.75	** bantrim
320	080561	JENELLE HELLER	3-23-17	PROGRAM REFUND	04/18/17	27023046849	ENV EDUC - OTHER PUBLIC P	5.00	bantrim
321	131567	APRIL MORRIS	03/22/17	SUPPLIES-MAPLE SYRUP	04/18/17	27023046849	ENV EDUC - OTHER PUBLIC P	17.19	bantrim
								89.94*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total ENV ED OTHER PUBLIC PROGRAMS</b>							<b>89.94*</b>		
<b>ENV ED LAWS OF NATURE</b>									
322	060304	FIRST NATIONAL BANK OMAHA	03/21/17-ED	PET SUPPLIES	04/18/17	27023056849	ENV EDUC - LAWS OF NATURE	23.34	** bantrim
								23.34*	
<b>Total ENV ED LAWS OF NATURE</b>							<b>23.34*</b>		
<b>NATURAL AREA VOLUNTEER</b>									
323	060304	FIRST NATIONAL BANK OMAHA	03/27/17-DG	WORKDAY SUPPLIES	04/18/17	27024006835	NATURAL AREA VOLUNTEER SU	54.09	** bantrim
								54.09*	
<b>Total NATURAL AREA VOLUNTEER</b>							<b>54.09*</b>		
<b>GROUNDS &amp; NATURAL RESOURCES</b>									
324	060304	FIRST NATIONAL BANK OMAHA	03/27/17-DG	AT&T-HO	04/18/17	27025006207	TELEPHONE - GROUNDS & NAT	233.37	** bantrim
325	220626	VERIZON (FOREST PRESERVE)	9782394259	CELL PHONES	04/18/17	27025006207	TELEPHONE - GROUNDS & NAT	756.63	bantrim
								990.00*	
326	101297	JOHN DEERE FINANCIAL	03/27/17-2	OIL FILTER-MOWER	04/18/17	27025006216	EQUIP - GROUNDS & NATURAL	29.43	bantrim
								29.43*	
327	110531	KENDALL CO HIGHWAY DEPT	2016-2017 SALT	2016-2017 SALT	04/18/17	27025006217	FUEL - GAS & OIL	409.28	bantrim
328	110531	KENDALL CO HIGHWAY DEPT	APR 3 2017	GAS & DIESEL-MARCH	04/18/17	27025006217	FUEL - GAS & OIL	923.71	bantrim
								1,332.99*	
329	080905	PATRICK HIGGINS	03/25/17-PH	BOOT ALLOWANCE	04/18/17	27025006240	UNIFORMS	75.00	bantrim
								75.00*	
330	060304	FIRST NATIONAL BANK OMAHA	03/21/17-KO	BBT BRIDGE REPAIR	04/18/17	27025006837	PRESERVE IMPROV - GR & NA	118.80	bantrim
331	251493	YORKVILLE ACE & RADIO SHACK	162425,162443	BBT BRIDGE REPAIR	04/18/17	27025006837	PRESERVE IMPROV - GR & NA	25.63	bantrim
								144.43*	
332	060304	FIRST NATIONAL BANK OMAHA	03/27/17-DG	TRASH P/U-HOOVER, HA	04/18/17	27025006847	REFUSE PICKUP - GROUNDS &	533.50	** bantrim
								533.50*	
333	060304	FIRST NATIONAL BANK OMAHA	03/27/17-DG	WATER-HARRIS	04/18/17	27025007089	SUPPLIES - SHOP	27.91	** bantrim
334	101297	JOHN DEERE FINANCIAL	03/27/17	GLOVES, PINESOL	04/18/17	27025007089	SUPPLIES - SHOP	34.42	bantrim
335	251493	YORKVILLE ACE & RADIO SHACK	162425,162443	SHELTER REPAIR	04/18/17	27025007089	SUPPLIES - SHOP	20.96	bantrim
								83.29*	
<b>Total GROUNDS &amp; NATURAL RESOURCES</b>							<b>3,188.64*</b>		
<b>ANIMAL CONTROL EXPENSE</b>									
336	060311	FIRST NATIONAL BANK OMAHA	MAR 2017	PRAIRIE STATE CONF	04/18/17	35020006206	TRAINING	110.88	vmccclair
337	090324	ILLINOIS ANIMAL WELFARE FEDERA	00820	PRAIRIE STATE CONF	04/18/17	35020006206	TRAINING	200.00	vmccclair
								310.88*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
338 060311	FIRST NATIONAL BANK OMAHA	MAR 2017	NEW CEL PHONE	04/18/17	35020006207	TELEPHONE & PAGER	51.57	51.57*	vmcclain
339 060311	FIRST NATIONAL BANK OMAHA	MAR 2017	UNIFORMS	04/18/17	35020006369	UNIFORMS	39.26	39.26*	vmcclain
<b>Total ANIMAL CONTROL EXPENSE</b>							<b>401.71*</b>		
<b>hidta</b>									
340 011438	KENNETH ANGARONE	032717-040917-6	3.27.17 - 4.9.17	04/18/17	40120006650	OTHER	4,275.31		tpage
341 021508	MICHAEL P. BOBKO	001100	3.19.17 - 4.1.17	04/18/17	40120006650	OTHER	2,307.69		tpage
342 181590	NICHOLAS J. ROTI	040317-9	3.21.17 - 4.3.17	04/18/17	40120006650	OTHER	6,356.96	12,939.96*	tpage
343 071785	GRACELAND DEVELOPMENT	2858	APRIL RENT	04/18/17	40120007200	FACILITIES	38,642.47	38,642.47*	tpage
344 012013	AT & T	31Z733072603	HIDTA SERVICES	04/18/17	40120007201	SERVICES	72.19		tpage
345 031495	COMCAST	HIDTA DUE 04061	HIDTA SERVICES	04/18/17	40120007201	SERVICES	688.10		tpage
346 031530	COM ED	MULTI INVOICES	HIDTA SERVICES	04/18/17	40120007201	SERVICES	2,188.21		tpage
347 160505	PEOPLES GAS	MULTI INVOICES	HIDTA SERVICES	04/18/17	40120007201	SERVICES	315.87	3,264.37*	tpage
348 080650	HEURESIS CORP.	260	HBI-120 W/ACCESSORIE	04/18/17	40120007202	EQUIPMENT	38,000.00	38,000.00*	tpage
<b>Total hidta</b>							<b>92,846.80*</b>		
<b>SHERIFF RANGE FUND</b>									
349 050918	ELAN FINANCIAL SERVICES	APRIL 17 STATE	RANGE CLEAN UP DAY	04/18/17	40220006650	EXPENDITURES	149.56		** tpage
350 130506	MENARDS	74314 & 75143	RANGE CLEAN UP	04/18/17	40220006650	EXPENDITURES	255.41	404.97*	** tpage
<b>Total SHERIFF RANGE FUND</b>							<b>404.97*</b>		
<b>KENDALL CO COMMISARY FUND</b>									
351 190108	SAM'S CLUB	6388	RENEW MEMBERSHIP	04/18/17	40320006454	INMATE SUPPLIES	45.00	45.00*	tpage
<b>Total KENDALL CO COMMISARY FUND</b>							<b>45.00*</b>		
<b>COOK COUNTY REIMB FUND</b>									
352 031556	COPLEY MEMORIAL HOSPITAL	MULTI INVOICES	COOK CO. INMATES	04/18/17	40520006455	MEDICAL EXPENSES	7,532.00		tpage
353 051258	EMPACT EMERGENCY PHYSICIANS LL	MULTI INVOICES	COOK CO INMATES	04/18/17	40520006455	MEDICAL EXPENSES	1,791.00		tpage
354 220120	VALLEY IMAGING CONSULTANTS	MULTI INVOICES	COOK CO INMATES	04/18/17	40520006455	MEDICAL EXPENSES	42.00		** tpage
							9,365.00*		



Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total COOK COUNTY REIMB FUND</b>								<b>9,365.00*</b>	
<b>COURT SECURITY FUND</b>									
355	220620	VERIZON	MULTI INVOICES CS CELL PHONES	04/18/17	42020006650	EXPENSES		92.22	** tpage
								92.22*	
<b>Total COURT SECURITY FUND</b>								<b>92.22*</b>	
<b>COURT AUTOMATION</b>									
356	190519	SECURITY BUILDERS SUPPLY CO.	237608 CIRCUIT CLERK PROJEC	04/18/17	45020006650	COURT AUTOMATION FUND EXP		145.00	cwald
								145.00*	
<b>Total COURT AUTOMATION</b>								<b>145.00*</b>	
<b>PROBATION SERVICES EXP FUND</b>									
357	190590	MIC SEWARD	MARCH'17 DE-ESCAL TRAINING	04/18/17	48020006206	TRAINING		200.00	mperrot
358	222058	VISA	MARCH'17 TRAINING	04/18/17	48020006206	TRAINING		279.92	** mperrot
								479.92*	
359	021932	TIMOTHY BROWN, PSY D.	MARCH'17 PSYCH EVAL	04/18/17	48020006214	CONTRACTUAL SERVICES - PR		850.00	mperrot
360	110534	KENDALL CO HEALTH/HUMAN SERV	38423 MH INITIAL ASSESS.	04/18/17	48020006214	CONTRACTUAL SERVICES - PR		10.00	mperrot
361	110534	KENDALL CO HEALTH/HUMAN SERV	37855 MH INITIAL ASSESS.	04/18/17	48020006214	CONTRACTUAL SERVICES - PR		60.00	mperrot
								920.00*	
362	012021	AT & T MOBILITY	APRIL'17 PHONES/APRIL'17	04/18/17	48020006215	CONTRACTUAL SERVICES - OT		216.54	mperrot
								216.54*	
363	191504	SOLUTION SPECIALTIES INC	179815000710010 TRACKER/MARCH'17	04/18/17	48020006231	SOFTWARE		1,826.85	mperrot
								1,826.85*	
364	180429	REDWOOD BIOTECH	595046 DRUG TEST ICUPS	04/18/17	48020006915	DRUG TESTING		223.00	mperrot
365	180429	REDWOOD BIOTECH	595796 DRUG TEST PANEL DIPS	04/18/17	48020006915	DRUG TESTING		287.50	mperrot
366	230237	WAREHOUSE DIRECT WORKPLACE SOL	3424039-0 DRUG TEST MASKS	04/18/17	48020006915	DRUG TESTING		53.52	mperrot
								564.02*	
<b>Total PROBATION SERVICES EXP FUND</b>								<b>4,007.33*</b>	
<b>KC DRUG COURT FUND</b>									
367	031125	THE CHATEAU	04 DRUG COURT CONFERENCE HOTEL FEE	04/18/17	48120006205	TRAINING-TRAVEL CONF FEES		165.76	mdelmuro
368	131385	MICHAEL MOORE	04 DRUG COURT PER DIEM AND MILEAGE	04/18/17	48120006205	TRAINING-TRAVEL CONF FEES		164.36	mdelmuro
								330.12*	
369	070178	GATEWAY FOUNDATION INC	04 INPATIENT TX MARCH INPATIENT TX	04/18/17	48120006919	TREATMENT-RESIDENTIAL		3,565.58	mdelmuro
								3,565.58*	
<b>Total KC DRUG COURT FUND</b>								<b>3,895.70*</b>	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>KENDALL AREA TRANSIT FUND EXP</b>									
370	040517	DEKALB CO VOLUNTARY ACTION CEN IDOT 5311	IL GRANT REIMBURSEME	04/18/17	55020007050	DVAC		37,290.87 37,290.87*	vmclain
<b>Total KENDALL AREA TRANSIT FUND EXP</b>								<b>37,290.87*</b>	
<b>PUBLIC SAFETY EXP</b>									
371	010347	AMD INTERIORS, INC.                      625	SUPPLIES	04/18/17	75020006650	EXPENDITURES		4,176.00	cwald
372	010455	ADVANCED ELEVATOR                      40964	ACCESS FOR VIDEO CAM	04/18/17	75020006650	EXPENDITURES		504.78	cwald
373	190537	SECURITY AUTOMATION SYSTEMS, I JOB 2018	PSC SECURITY PROJECT	04/18/17	75020006650	EXPENDITURES		72,162.00 76,842.78*	cwald
<b>Total PUBLIC SAFETY EXP</b>								<b>76,842.78*</b>	
<b>SHERIFF FTA FUND</b>									
374	012050	AT&T MOBILITY (SHERIFF)                      287267403203X03	CELL PHONE	04/18/17	84020006650	FTA FUND EXPENSE		96.77	tpage
375	220620	VERIZON                      MULTI INVOICES	DATA CARDS/CELL PHON	04/18/17	84020006650	FTA FUND EXPENSE		2,226.80 2,323.57*	** tpage
<b>Total SHERIFF FTA FUND</b>								<b>2,323.57*</b>	
<b>VETERANS ASSISTANCE COMMISSION</b>									
376	060323	FIRST NATIONAL BANK OMAHA                      2017-107	OFFICE SUPPLIES	04/18/17	89020006200	OFFICE SUPPLIES		313.96	olaschober
377	060323	FIRST NATIONAL BANK OMAHA                      2017-109	OFFICE SUPPLIES	04/18/17	89020006200	OFFICE SUPPLIES		50.84 364.80*	olaschober
378	060323	FIRST NATIONAL BANK OMAHA                      2017-108	LOCAL CONFERENCES	04/18/17	89020006204	LOCAL CONFERENCES		180.00 180.00*	olaschober
379	120250	OLIVIA LASCHOBER                      2017-115	MILEAGE	04/18/17	89020006205	MILEAGE/TRANSPORTATION		35.52	olaschober
380	121115	CHAD LOCKMAN                      2017-111	MILEAGE	04/18/17	89020006205	MILEAGE/TRANSPORTATION		92.02	olaschober
381	200917	DONOVAN TORRES                      2017-112	MILEAGE	04/18/17	89020006205	MILEAGE/TRANSPORTATION		92.02 219.56*	olaschober
382	110543	KENDALL COUNTY SENIOR PROVIDER                      2017-114	PROFESSIONAL SERVICE	04/18/17	89020006215	PROFESSIONAL SERVICES		50.00 50.00*	olaschober
383	111513	KONICA MINOLTA                      2017-113	EQUIPMENT MAINTENANC	04/18/17	89020006216	EQUIPMENT MAINTENANCE		138.00 138.00*	olaschober
384	110531	KENDALL CO HIGHWAY DEPT                      2017-110	FUEL	04/18/17	89020006217	VACKC VEHICLES - FUEL		356.25 356.25*	olaschober
385	110534	KENDALL CO HEALTH/HUMAN SERV                      2017-116	MENTAL HEALTH SERVIC	04/18/17	89020006593	MENTAL HEALTH		22.00 22.00*	olaschober
386	031541	COM ED                      2017-117	UTILITY ASSISTANCE	04/18/17	89020006596	UTILITY ASSISTANCE		58.61	olaschober
387	031541	COM ED                      2017-118	UTILITY ASSISTANCE	04/18/17	89020006596	UTILITY ASSISTANCE		25.37	olaschober
388	031541	COM ED                      2017-119	UTILITY ASSISTANCE	04/18/17	89020006596	UTILITY ASSISTANCE		60.50	olaschober

