

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
FACILITIES MANAGEMENT									
1	012018	AT & T MOBILITY	X10282019	CELL PHONE	11/19/19	01020016207	CELLULAR PHONES	497.36	cwald
								497.36*	
2	010135	4 SEASONS LANDSCAPING	7712A	CONTRACTS	11/19/19	01020016214	ANNUAL CONTRACTS	1,567.50	cwald
3	010135	4 SEASONS LANDSCAPING	7719A	CONTRACTS	11/19/19	01020016214	ANNUAL CONTRACTS	1,958.78	cwald
4	010135	4 SEASONS LANDSCAPING	7718A	CONTRACTS	11/19/19	01020016214	ANNUAL CONTRACTS	5,766.78	cwald
5	010455	ADVANCED ELEVATOR	46336	CONTRACTS	11/19/19	01020016214	ANNUAL CONTRACTS	1,484.82	cwald
6	031212	CLEANER LIVING SERVICES INC	K153	CONTRACTS	11/19/19	01020016214	ANNUAL CONTRACTS	16,185.12	cwald
7	050774	ECOLAB	6252115133	DISH RENTAL	11/19/19	01020016214	ANNUAL CONTRACTS	234.95	cwald
8	200905	TOTAL FIRE & SAFETY, INC.	142229	CONTRACTS	11/19/19	01020016214	ANNUAL CONTRACTS	1,129.00	cwald
								28,326.95*	
9	121931	WON/DOOR CORP	126936	SERVICES	11/19/19	01020016215	CONTRACTUAL SERVICES	709.90	cwald
10	191505	SOUND INCORPORATED	D1343170	SERVICES	11/19/19	01020016215	CONTRACTUAL SERVICES	370.00	cwald
11	211427	UNIFIED POWER	161458	SERVICES	11/19/19	01020016215	CONTRACTUAL SERVICES	2,093.00	cwald
								3,172.90*	
12	010455	ADVANCED ELEVATOR	46313	MAINTENANCE	11/19/19	01020016216	EQUIPMENT MAINTENANCE	554.24	cwald
13	011850	ARTLIP AND SONS INC	0196337	MAINTENANCE	11/19/19	01020016216	EQUIPMENT MAINTENANCE	1,583.66	cwald
14	011850	ARTLIP AND SONS INC	0196034	MAINTENANCE	11/19/19	01020016216	EQUIPMENT MAINTENANCE	525.00	cwald
15	081230	HOH CHEMICAL	566645	MAINTENANCE	11/19/19	01020016216	EQUIPMENT MAINTENANCE	2,099.96	cwald
								4,762.86*	
16	110531	KENDALL CO HIGHWAY DEPT	11072019	FUEL	11/19/19	01020016217	VEHICLE MAINT/GAS	121.40	cwald
								121.40*	
17	010132	1ST AYD CORP	PSI316833	SUPPLIES	11/19/19	01020016237	COUNTY SUPPLIES	1,816.69	cwald
18	050774	ECOLAB	6252391179	SUPPLIES	11/19/19	01020016237	COUNTY SUPPLIES	701.51	cwald
19	060304	FIRST NATIONAL BANK OMAHA	81309	SUPPLIES	11/19/19	01020016237	COUNTY SUPPLIES	613.09	cwald
20	061585	PERFORMANACE FOODSERVICE	4219745	SUPPLIES	11/19/19	01020016237	COUNTY SUPPLIES	403.19	cwald
21	071806	GRAINGER	9327122611	SUPPLIES	11/19/19	01020016237	COUNTY SUPPLIES	35.94	cwald
22	130161	MARK'S PLUMBING PARTS & PRODUC	INV001834839	SUPPLIES	11/19/19	01020016237	COUNTY SUPPLIES	252.49	cwald
23	130161	MARK'S PLUMBING PARTS & PRODUC	INV001834842	SUPPLIES	11/19/19	01020016237	COUNTY SUPPLIES	220.32	cwald
24	230237	WAREHOUSE DIRECT WORKPLACE SOL	4462601-0	SUPPLIES	11/19/19	01020016237	COUNTY SUPPLIES	3,871.97	cwald
25	251493	YORKVILLE ACE & RADIO SHACK	004090	SUPPLIES	11/19/19	01020016237	COUNTY SUPPLIES	878.85	cwald
								8,794.05*	
							Total FACILITIES MANAGEMENT	45,675.52*	
BUILDING AND ZONING									
26	020541	BUILDING & ZONING PETTY CASH	YORA1IN8623	CODE OFFICIAL CELL P	11/19/19	01020026200	OFFICE SUPPLIES	32.46	pherber
27	191522	SOURCE ONE OFFICE PRODUCTS	5 VARIOUS	OFFICE SUPPLIES	11/19/19	01020026200	OFFICE SUPPLIES	5.65	pherber
28	191522	SOURCE ONE OFFICE PRODUCTS	5 VARIOUS	OFFICE SUPPLIES	11/19/19	01020026200	OFFICE SUPPLIES	45.99	pherber
29	191522	SOURCE ONE OFFICE PRODUCTS	5 VARIOUS	OFFICE SUPPLIES	11/19/19	01020026200	OFFICE SUPPLIES	57.01	pherber
30	191522	SOURCE ONE OFFICE PRODUCTS	5 VARIOUS	OFFICE SUPPLIES	11/19/19	01020026200	OFFICE SUPPLIES	24.99	pherber
31	191522	SOURCE ONE OFFICE PRODUCTS	5 VARIOUS	OFFICE SUPPLIES	11/19/19	01020026200	OFFICE SUPPLIES	29.15	pherber
								195.25*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
32 090304	ICC CERTIFICATION & TESTING DE	NOVEMBER 1, 201	CODE OFFICIAL - WEB	11/19/19	01020026204	CONFERENCES		98.00	pherber
33 090304	ICC CERTIFICATION & TESTING DE	NOVEMBER 1, 201	CODE OFFICIAL - WEB	11/19/19	01020026204	CONFERENCES		441.00	pherber
34 090304	ICC CERTIFICATION & TESTING DE	NOVEMBER 1, 201	CODE OFFICIAL - WEB	11/19/19	01020026204	CONFERENCES		481.00	pherber
								1,020.00*	
35 220620	VERIZON	9840532518	CELL PHONE - CODE OF	11/19/19	01020026207	CELLULAR PHONE		56.28	pherber
								56.28*	
36 190816	SHAW MEDIA	101910101009	LEGAL ZONING NOTICES	11/19/19	01020026209	LEGAL PUBLICATIONS		122.14	pherber
								122.14*	
37 012290	AUTOMOTIVE SPECIALTIES INC	23821	2017 PBZ TRUCK SERVI	11/19/19	01020026217	VEHICLE MAINT/REPAIRS		247.81	pherber
38 110531	KENDALL CO HIGHWAY DEPT	OCTOBER 2019	PBZ TRUCK FUEL - OCT	11/19/19	01020026217	VEHICLE MAINT/REPAIRS		129.80	pherber
								377.61*	
39 261005	RANDY ERICKSON	OCTOBER 2019	PLUMBING INSPECTIONS	11/19/19	01020026361	PLUMBING INSPECTIONS		2,240.00	pherber
								2,240.00*	
40 110545	KENDALL COUNTY RECORDER	123	SEPTEMBER 2019 RECOR	11/19/19	01020026370	RECORDING EXPENSE		159.00	pherber
								159.00*	
41 030809	SCOTT CHERRY	11/1/19	3 MEETINGS 2019 MILE	11/19/19	01020026381	ZONING BOARD OF APPEALS		27.84	pherber
42 031217	KAREN CLEMENTI	11/1/19	7 MEETINGS 2019 MILE	11/19/19	01020026381	ZONING BOARD OF APPEALS		73.08	pherber
43 061528	CLIFF FOX	11/1/19	6 MEETINGS 2019 MILE	11/19/19	01020026381	ZONING BOARD OF APPEALS		6.96	pherber
44 120395	TOM LECUYER	11/1/19	6 MEETINGS 2019 MILE	11/19/19	01020026381	ZONING BOARD OF APPEALS		45.24	pherber
45 131353	RANDY MOHR	11/1/19	6 MEETINGS 2019 MILE	11/19/19	01020026381	ZONING BOARD OF APPEALS		10.44	pherber
46 200812	DICK THOMPSON	11/1/19	6 MEETINGS 2019 MILE	11/19/19	01020026381	ZONING BOARD OF APPEALS		104.40	pherber
47 230851	DICK WHITFIELD	11/1/19	3 MEETINGS 2019 MILE	11/19/19	01020026381	ZONING BOARD OF APPEALS		34.80	pherber
								302.76*	
						Total BUILDING AND ZONING		4,473.04*	
	COUNTY CLERK & RECORDER								
48 070947	DEBBIE GILLETTE	REIMB	SUPPLIES	11/19/19	01020066200	OFFICE SUPPLIES		425.37	** jhanna
49 110567	KENDALL PRINTING	19-11052	OFFICE SUPPLIES	11/19/19	01020066200	OFFICE SUPPLIES		361.35	jhanna
50 191522	SOURCE ONE OFFICE PRODUCTS	537480	SUPPLIES	11/19/19	01020066200	OFFICE SUPPLIES		11.89	jhanna
51 191522	SOURCE ONE OFFICE PRODUCTS	537549	OFFICE SUPPLIES	11/19/19	01020066200	OFFICE SUPPLIES		94.96	
								893.57*	
52 091219	IACCR	2019 DUES	2019-2020 DUES	11/19/19	01020066203	DUES/MEMBERSHIPS		345.00	jhanna
								345.00*	
53 070947	DEBBIE GILLETTE	REIMB	MILEAGE	11/19/19	01020066205	MILEAGE		9.98	** jhanna
								9.98*	
54 190816	SHAW MEDIA	10100046	PUBLICATIONS	11/19/19	01020066209	LEGAL PUBLICATIONS		76.26	jhanna
								76.26*	

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55	031552	COMTEK CUSTOM SOLUTIONS, INC.	6604	REMOTE SOFTWARE	11/19/19	01020066215	CONTRACTUAL SERVICES/CONS	221.00	** skraber
								221.00*	
Total COUNTY CLERK & RECORDER								1,545.81*	
ELECTION COSTS									
56	091281	ILLINOIS OFFICE SUPPLY	57249	ELECTION SUPPLIES	11/19/19	01020076427	ELECTION SUPPLIES	595.75	jhanna
57	091281	ILLINOIS OFFICE SUPPLY	57251	ELECTION SUPPLIES	11/19/19	01020076427	ELECTION SUPPLIES	1,408.75	jhanna
58	091281	ILLINOIS OFFICE SUPPLY	57250	ELECTION SUPPLIES	11/19/19	01020076427	ELECTION SUPPLIES	1,285.00	jhanna
59	160181	PATRIOT SIGNAGE	2190990	ELCTION SUPPLIES	11/19/19	01020076427	ELECTION SUPPLIES	1,925.00	jhanna
60	191522	SOURCE ONE OFFICE PRODUCTS	537504	SUPPLIES	11/19/19	01020076427	ELECTION SUPPLIES	167.85	jhanna
61	211436	ULINE	113840510	ELECTION SUPPLIES	11/19/19	01020076427	ELECTION SUPPLIES	582.57	jhanna
								5,964.92*	
Total ELECTION COSTS								5,964.92*	
EDUCATIONAL SERVICE REGION									
62	071890	GRUNDY-KENDALL SUPT	NOV 2019	BENEFITS & INS	11/19/19	01020086430	BENEFITS-REIMBURSED TO GR	984.25	
								984.25*	
63	071890	GRUNDY-KENDALL SUPT	NOV 2019	SALARIES	11/19/19	01020086431	SALARY REIMB FOR SUPERINT	5,263.59	
								5,263.59*	
Total EDUCATIONAL SERVICE REGION								6,247.84*	
SHERIFF									
64	030925	CINTAS	MULTI INVOICES	MEDICAL BOXES	11/19/19	01020096200	OFFICE SUPPLIES (SHERIFF)	79.39	** tpage
65	050918	ELAN FINANCIAL SERVICES	NOVEMBER 2019	RETIREMENT	11/19/19	01020096200	OFFICE SUPPLIES (SHERIFF)	63.09	** tpage
66	191952	STAPLES ADVANTAGE	8056090754	OFFICE SUPPLIES	11/19/19	01020096200	OFFICE SUPPLIES (SHERIFF)	113.62	** tpage
								256.10*	
67	060447	FEDEX	MULTI INVOICES	EXPRESS MAILINGS	11/19/19	01020096201	POSTAGE	28.86	tpage
								28.86*	
68	032027	WILLIAM J. CURRY	2019 OCTOBER	CAB REIMBURS	11/19/19	01020096204	CONFERENCES/DUES (SHERIFF)	147.20	tpage
69	050918	ELAN FINANCIAL SERVICES	NOVEMBER 2019	MULTI CONFES/DUES	11/19/19	01020096204	CONFERENCES/DUES (SHERIFF)	1,623.38	** tpage
70	091230	ILLINOIS LEAP	2020 - DUES	2020 DUES	11/19/19	01020096204	CONFERENCES/DUES (SHERIFF)	40.00	tpage
								1,810.58*	
71	231605	WEX BANK	62067379	FUEL	11/19/19	01020096205	FUEL (SHERIFF)	10,302.01	** tpage
								10,302.01*	
72	021752	TODD BRAUTIGAM	OCTOBER	PARKING REIMBURS	11/19/19	01020096206	TRAINING (SHERIFF)	100.00	tpage
73	050918	ELAN FINANCIAL SERVICES	NOVEMBER 2019	EVANSTON HOLIDAY INN	11/19/19	01020096206	TRAINING (SHERIFF)	1,366.44	** tpage
74	141570	NORTH-EAST MULTI-REGIONAL	263967	RESOURCE OFFICER TRA	11/19/19	01020096206	TRAINING (SHERIFF)	375.00	tpage
75	141570	NORTH-EAST MULTI-REGIONAL	264515	ANNUAL MEMBERSHIP	11/19/19	01020096206	TRAINING (SHERIFF)	9,595.00	tpage
								11,436.44*	

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76	130113	MAIL FINANCE	N7966812	POSTAGE LEASE	11/19/19	01020096215	CONTRACTUAL SERVICES/CONS	276.93	tpage
77	200893	TRANUNION RISK AND ALTERNATIV	269326	INVESTIGATIVE TOOL	11/19/19	01020096215	CONTRACTUAL SERVICES/CONS	173.00	tpage
78	220935	VIOLET FINANCIAL SOLUTIONS, IN	4463	QUICKBOOKS REVIEW	11/19/19	01020096215	CONTRACTUAL SERVICES/CONS	350.00	tpage
								799.93*	
79	031558	COMMUNICATIONS DIRECT INC	10162019	RADIO REPAIR	11/19/19	01020096216	EQUIPMENT MAINTENANCE (SH	154.37	tpage
80	031558	COMMUNICATIONS DIRECT INC	SR118032	EQUIPMENT MAINT	11/19/19	01020096216	EQUIPMENT MAINTENANCE (SH	347.00	tpage
81	060319	FIRST NATIONAL BANK OMAHA	NOV2019	CROSSMATCH LAPTOP	11/19/19	01020096216	EQUIPMENT MAINTENANCE (SH	2,576.10	** ghaug
82	130506	MENARDS	66204	EQUIPT SUPPLIES	11/19/19	01020096216	EQUIPMENT MAINTENANCE (SH	136.71	tpage
83	191953	STANLEY STEEMER CHICAGO #16	13051620	DUCT CLEANING	11/19/19	01020096216	EQUIPMENT MAINTENANCE (SH	3,950.00	cwald
								7,164.18*	
84	031558	COMMUNICATIONS DIRECT INC	MULTI INVOICES	SQUAD BUILDS X3	11/19/19	01020096217	VEHICLE MAINTENANCE (SHER	6,660.00	tpage
85	031587	COMMERCIAL TIRE SERVICE	3330023999	TIRES	11/19/19	01020096217	VEHICLE MAINTENANCE (SHER	8,122.08	tpage
86	071220	GJOVIK FORD, INC	MULTI INVOICES	VEHICLE MAINT	11/19/19	01020096217	VEHICLE MAINTENANCE (SHER	3,217.83	tpage
87	091278	IL SECRETARY OF STATE POLICE	EXP 113019	PLATE RENEWAL	11/19/19	01020096217	VEHICLE MAINTENANCE (SHER	101.00	***
88	230865	WHOLESALE TIRE SERVICE	160016	TIRE REPAIR	11/19/19	01020096217	VEHICLE MAINTENANCE (SHER	22.00	tpage
89	230865	WHOLESALE TIRE SERVICE	160080	TIRE REPAIR	11/19/19	01020096217	VEHICLE MAINTENANCE (SHER	20.00	tpage
								18,142.91*	
90	161660	PREMIER MAILING & PRINTING	175477	BUSINESS CARDS X6	11/19/19	01020096219	PRINTING	163.00	tpage
								163.00*	
91	150819	RAY O' HERRON	110119	UNIFORMS	11/19/19	01020096240	UNIFORMS (SHERIFF)	3,632.39	tpage
92	150819	RAY O' HERRON	S/O #3004847	ACADEMIC BARS	11/19/19	01020096240	UNIFORMS (SHERIFF)	567.00	tpage
								4,199.39*	
93	050918	ELAN FINANCIAL SERVICES	NOVEMBER 2019	MAGLITE	11/19/19	01020096435	POLICE SUPPLIES	350.85	** tpage
								350.85*	
94	150819	RAY O' HERRON	110119	AMMO	11/19/19	01020096436	WEAPONS/AMMO	1,396.25	tpage
								1,396.25*	
95	191015	SAM SIMICH	CORR VEST 2019	VEST REIMBURSEMENT	11/19/19	01020096438	CONTRACT EXPENSES (SHERIF	500.00	tpage
96	269516	CHASE HANSEN	VEST 2019	VEST REIMBURSEMENT	11/19/19	01020096438	CONTRACT EXPENSES (SHERIF	500.00	tpage
97	269517	SARA SIMPSON	2019 VEST	VEST REIMBURSEMENT	11/19/19	01020096438	CONTRACT EXPENSES (SHERIF	500.00	tpage
								1,500.00*	
98	061520	FOREMOST PROMOTIONS	489760	PROMOTIONAL ITEMS	11/19/19	01020096439	INVESTIGATIONS	302.91	tpage
99	130506	MENARDS	63777	MAG ANGLE LOCATOR	11/19/19	01020096439	INVESTIGATIONS	13.97	tpage
100	141570	NORTH-EAST MULTI-REGIONAL	263967	RESOURCE OFFICER TRA	11/19/19	01020096439	INVESTIGATIONS	375.00	tpage
101	141570	NORTH-EAST MULTI-REGIONAL	0	CYBER-BULLYING/SEXTI	11/19/19	01020096439	INVESTIGATIONS	160.00	tpage
								851.88*	
Total SHERIFF								58,402.38*	
CORRECTIONS									
102	050918	ELAN FINANCIAL SERVICES	NOVEMBER 2019	SCHEDULING	11/19/19	01020106215	CONTRACTUAL SERVICES/CONS	19.06	** tpage
103	192040	STERICYCLE	4008913966	BIOHAZARD DISPOSAL	11/19/19	01020106215	CONTRACTUAL SERVICES/CONS	170.85	tpage

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128		193493	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		18.56
129		193494	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		19.64
130		193495	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		16.40
131		193496	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		20.72
132		193497	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		16.40
133		193498	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		19.64
134		193499	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		26.12
135		193500	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		20.72
136		193501	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		17.48
137		193502	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		25.04
138		193503	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		22.88
139		193504	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		18.56
140		193505	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		19.64
141		193506	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		15.32
142		193507	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		19.64
143		193508	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		21.80
144		193509	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		18.56
145		193510	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		21.80
146		193511	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		20.72
147		193512	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		17.48
148		193513	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		21.80
149		193514	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		14.24
150		193515	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		17.48
151		193516	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		26.12
152		193517	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		18.56
153		193518	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		21.80
154		193519	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		21.80
155		193520	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		21.80
156		193521	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		13.16
157		193522	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		20.72
158		193523	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		22.88
159		193524	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		22.88
160		193525	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		20.72
161		193526	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		18.56
162		193527	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		18.56
163		193528	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		18.56
164		193529	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		21.80
165		193530	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		15.32
166		193531	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		13.16
167		193532	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		19.64
168		193533	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		26.12
169		193534	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		22.88
170		193535	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		21.80
171		193536	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		14.24
172		193537	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		13.16
173		193538	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		17.48
174		193539	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		15.32
175		193540	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		13.16
176		193541	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		18.56

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
177		193542	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		25.04
178		193543	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		18.56
179		193544	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		18.56
180		193545	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		12.08
181		193546	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		18.56
182		193547	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		23.96
183		193548	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		25.04
184		193549	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		18.56
185		193550	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		18.56
186		193551	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		21.80
187		193552	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		20.72
188		193553	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		14.24
189		193554	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		17.48
190		193555	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		22.88
191		193556	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		18.56
192		193557	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		17.48
193		193558	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		18.56
194		193559	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		18.56
195		193560	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		18.56
196		193561	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		21.80
197		193562	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		26.12
198		193563	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		19.64
199		193564	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		18.56
200		193565	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		20.72
201		193566	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		22.88
202		193567	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		13.16
203		193568	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		12.08
204		193569	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		19.64
205		193570	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		22.88
206		193571	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		30.44
207		193572	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		18.56
208		193573	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		26.12
209		193574	PER DIEM \$22.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		37.12
210		193575	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		20.72
211		193576	PER DIEM \$22.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		47.92
212		193577	PER DIEM \$22.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		50.08
213		193578	PER DIEM \$33.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		75.12
214		193579	PER DIEM \$22.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		47.92
215		193580	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		16.40
216		193581	PER DIEM \$22.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		41.44
217		193582	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		22.88
218		193583	PER DIEM \$33.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		52.44
219		193584	PER DIEM \$33.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		71.88
220		193585	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		18.56
221		193586	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		20.72
222		193587	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		12.08
223		193588	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		22.88
224		193589	PER DIEM \$33.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		36.24
225		193590	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		30.44

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
226		193591	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		26.12
227		193592	PER DIEM \$33.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		39.48
228		193593	PER DIEM \$22.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		52.24
229		193594	PER DIEM \$22.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		26.32
230		193595	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		18.56
231		193596	PER DIEM \$22.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		50.08
232		193597	PER DIEM \$22.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		41.44
233		193598	PER DIEM \$33.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		58.92
234		193599	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		25.04
235		193600	PER DIEM \$22.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		47.92
236		193601	PER DIEM \$22.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		41.44
237		193602	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		19.64
238		193603	PER DIEM \$22.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		39.28
239		193604	PER DIEM \$22.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		32.80
240		193605	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		28.28
241		193606	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		18.56
242		193607	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		19.64
243		193608	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		18.56
244		193609	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		23.96
245		193610	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		19.64
246		193611	PER DIEM \$22.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		39.28
247		193612	PER DIEM \$22.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		41.44
248		193613	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		16.40
249		193614	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		18.56
250		193615	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		22.88
251		193616	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		23.96
252		193617	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		17.48
253		193618	PER DIEM \$33.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		65.40
254		193619	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		15.32
255		193620	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		19.64
256		193621	PER DIEM \$33.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		39.48
257		193622	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		14.24
258		193623	PER DIEM \$22.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		37.12
259		193624	PER DIEM \$33.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		65.40
260		193625	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		14.24
261		193626	PER DIEM \$33.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		58.92
262		193627	PER DIEM \$33.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		42.72
263		193628	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		15.32
264		193629	PER DIEM \$33.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		75.12
265		193630	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		12.08
266		193631	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		12.08
267		193632	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		19.64
268		193633	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		19.64
269		193634	PER DIEM \$22.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		47.92
270		193635	PER DIEM \$11.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		12.08
271		193636	PER DIEM \$22.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		34.96
272		193637	PER DIEM \$33.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		52.44
273		193638	PER DIEM \$22.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		24.16
274		193639	PER DIEM \$33.00/MILEAGE	\$ 11/19/19	01020156153	PETIT JUROR PER DIEM		65.40

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
275		193640	PER DIEM \$22.00/MILEAGE \$	11/19/19	01020156153	PETIT JUROR PER DIEM		28.48	
276		193641	PER DIEM \$11.00/MILEAGE \$	11/19/19	01020156153	PETIT JUROR PER DIEM		20.72	
								3,967.48*	
Total JURY COMMISSION								3,967.48*	
CIRCUIT COURT JUDGE									
277	060319	FIRST NATIONAL BANK OMAHA	NOV2019	BULB FOR PROJECTOR	11/19/19	01020166200	OFFICE SUPPLIES	100.00	** ghaug
								100.00*	
278	021852	BRIDGES	4827	INTERPRETING SERVICE	11/19/19	01020166481	STATUTORY EXPENSES	320.82	judicial
279	021852	BRIDGES	4817	INTERPRETING SERVICE	11/19/19	01020166481	STATUTORY EXPENSES	364.22	judicial
280	120152	LANGUAGE LINE SERVICES	4655370	LANG LINE SERVICES-	11/19/19	01020166481	STATUTORY EXPENSES	29.15	judicial
281	191280	ELVA A. SLEPICKA	10/18 - 11/04	INHOUSE SPANISH INTE	11/19/19	01020166481	STATUTORY EXPENSES	1,222.50	judicial
282	269508	ASSURED PARTNERS JAMISON LLC	61501	LIABILITY INSURANCE	11/19/19	01020166481	STATUTORY EXPENSES	1,984.00	judicial
								3,920.69*	
Total CIRCUIT COURT JUDGE								4,020.69*	
CORONER									
283	110531	KENDALL CO HIGHWAY DEPT	OCTOBER19 GAS	GASOLINE - OCTOBER	11/19/19	01020176217	VEHICLE MAINTENANCE	46.80	jpurcell
								46.80*	
Total CORONER								46.80*	
COMBINED COURT SERVICES									
284	230238	WAREHOUSE DIRECT OFFICE PRODUC	44767350	OFFICE SUPPLIES	11/19/19	01020186200	OFFICE SUPPLIES	26.25	mperrot
285	230238	WAREHOUSE DIRECT OFFICE PRODUC	447766090	OFFICE SUPPLIES	11/19/19	01020186200	OFFICE SUPPLIES	1,142.11	mperrot
286	230238	WAREHOUSE DIRECT OFFICE PRODUC	44771880	OFFICE SUPPLIES	11/19/19	01020186200	OFFICE SUPPLIES	109.19	mperrot
								1,277.55*	
287	111513	KONICA MINOLTA	34211088	MNTHLY CHG	11/19/19	01020186215	CONTRACTUAL SERVICES/CONS	163.00	mperrot
								163.00*	
Total COMBINED COURT SERVICES								1,440.55*	
PUBLIC DEFENDER									
288	011805	A.R.D.C.	6208271	REGIS DUES/VC	11/19/19	01020196203	DUES/MEMBERSHIPS	385.00	djenkins
289	011805	A.R.D.C.	6320962	REGIS DUES/LL	11/19/19	01020196203	DUES/MEMBERSHIPS	385.00	djenkins
290	011805	A.R.D.C.	6309717	REGIS DUES/MM	11/19/19	01020196203	DUES/MEMBERSHIPS	385.00	djenkins
291	011805	A.R.D.C.	6274877	REGIS DUES/CT	11/19/19	01020196203	DUES/MEMBERSHIPS	385.00	djenkins
292	011805	A.R.D.C.	6329591	REGIS DUES/JD	11/19/19	01020196203	DUES/MEMBERSHIPS	121.00	djenkins
								1,661.00*	
293	021932	TIMOTHY BROWN, PSY D.	10.31.19	SHELTON/19CF304	11/19/19	01020196215	CONTRACTUAL SERVICES	750.00	djenkins
								750.00*	

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Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount	
294 031525	VICKI COHEN	10.20.19	CASPER/09MR135	11/19/19	01020196239	TRANSCRIPTS	880.00 880.00*	djenkins
295 130750	LEXISNEXIS RISK SOLUTIONS	145059420191031	OCT PAY	11/19/19	01020196513	STATUTORY EXPENSES/INVEST	50.00	djenkins
296 200897	MIRIAM TORRES	10.21.19	HAMILTON/18CF249	11/19/19	01020196513	STATUTORY EXPENSES/INVEST	169.00 219.00*	djenkins
Total PUBLIC DEFENDER							3,510.00*	
STATES ATTORNEY								
297 110155	BRENDA KARALES	SAO 2	REIMBURSEMENT FOR PO	11/19/19	01020206200	OFFICE SUPPLIES	21.24	jstroup
298 191522	SOURCE ONE OFFICE PRODUCTS	439728	MISC. SUPPLIES	11/19/19	01020206200	OFFICE SUPPLIES	1,779.37 1,800.61*	jstroup
299 011805	A.R.D.C.	SAO 6	2020 REG.DUES - ARDC	11/19/19	01020206203	DUES/MEMBERSHIPS	4,235.00	jstroup
300 091295	ILLINOIS STATE BAR ASSOC	01824	MEMBERSHIP RENWAL	11/19/19	01020206203	DUES/MEMBERSHIPS	35.00	jstroup
301 110131	KANE COUNTY BAR ASSOCIATION	SAO 8	'19 - '20 ANNUAL DUE	11/19/19	01020206203	DUES/MEMBERSHIPS	420.00 4,690.00*	jstroup
302 091289	IL STATE'S ATTORNEY ASSOC	SAO 1	'19 WINTER CONF. - C	11/19/19	01020206204	CONFERENCES	450.00 *** 450.00*	jstroup
303 130127	HOLLY A. MANN	SAO 4	FALL CONFERENCE IPBV	11/19/19	01020206206	TRAINING	379.54 379.54*	jstroup
304 220620	VERIZON	9840593147	CELL PHONES	11/19/19	01020206207	CELL PHONES	265.05 265.05*	jstroup
305 031497	LISA COFFEY	287	LEGAL SERVICES - NOV	11/19/19	01020206215	CONTRACTUAL SERVICES	1,000.00 1,000.00*	jstroup
306 220124	MARYANNE J. VALENZIO, CSR	SAO 3	GJ 10/30/19 AND TRAN	11/19/19	01020206239	TRANSCRIPTS	188.00	jstroup
307 220124	MARYANNE J. VALENZIO, CSR	SAO 3	GJ 10/18/19 AND TRAN	11/19/19	01020206239	TRANSCRIPTS	276.00 464.00*	jstroup
308 030195	CASA OF KENDALL COUNTY	SAO 7	2ND INSTALLMENT - IN	11/19/19	01020206520	CHILD ADVOCACY BD	1,000.00	jstroup
309 110155	BRENDA KARALES	SAO 5	REIMBURSEMENT-TRAINI	11/19/19	01020206520	CHILD ADVOCACY BD	74.99	jstroup
310 140540	NELSON SYSTEMS, INC.	P101315	RENEWAL SOFTWARE 12/	11/19/19	01020206520	CHILD ADVOCACY BD	1,363.56 2,438.55*	jstroup
311 030880	CHRONICLE MEDIA, LLC	19003	JUVENILE NOTICES	11/19/19	01020206521	TRIALS/HEARINGS	25.00	jstroup
312 251561	DR. AMANDA YOUMANS	17 CF 30	TESTIMONY P V MEYERS	11/19/19	01020206521	TRIALS/HEARINGS	1,075.00	jstroup
313 269512	MINNESOTA DEPARTMENT OF PUBLIC	SAO 9	FEE FOR CERTIFIED AB	11/19/19	01020206521	TRIALS/HEARINGS	11.00 1,111.00*	jstroup
Total STATES ATTORNEY							12,598.75*	

frmPrtClaim	Kendall County		COMBINED Claims Listing			11/12/19	8:19:07 AM	Page 011	
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
SUPERVISOR OF ASSESSMENT									
314	191522	SOURCE ONE OFFICE PRODUCTS	001	OFFICE SUPPLIES	11/19/19	01020226200	OFFICE SUPPLIES	9.65	sreinert
315	191522	SOURCE ONE OFFICE PRODUCTS	700854	OFFICE SUPPLIES	11/19/19	01020226200	OFFICE SUPPLIES	387.20	sreinert
							396.85*		
316	190816	SHAW MEDIA	10099400	2019 ASSMNT PUBLICAT	11/19/19	01020226209	PUBLICATIONS	36,315.20	sreinert
							36,315.20*		
Total SUPERVISOR OF ASSESSMENT							36,712.05*		
COUNTY TREASURER									
317	060499	JILL FERKO, COUNTY TREASURER	0001	OFFICE SUPPLIES	11/19/19	01020256200	OFFICE SUPPLIES	805.98	skraber
318	110567	KENDALL PRINTING	102919	ENVELOPES	11/19/19	01020256200	OFFICE SUPPLIES	1,086.10	skraber
							1,892.08*		
319	091269	IL COUNTY TREASURER'S ASSOC	002	ANNUAL DUES	11/19/19	01020256203	DUES/MEMBERSHIPS	550.00	skraber
							550.00*		
320	060499	JILL FERKO, COUNTY TREASURER	102019	MILEAGE	11/19/19	01020256205	MILEAGE	25.52	skraber
							25.52*		
321	190816	SHAW MEDIA	101910102271	PUBLICATION DELINQUE	11/19/19	01020256209	LEGAL PUBLICATIONS	1,720.00	skraber
							1,720.00*		
322	031552	COMTEK CUSTOM SOLUTIONS, INC.	6604	REMOTE SOFTWARE	11/19/19	01020256215	CONTRACTUAL SERVICES/CONS	305.50	** skraber
							305.50*		
Total COUNTY TREASURER							4,493.10*		
EMPLOYEE HEALTH INSURANCE									
323	010185	BENEFITWALLET	T. KARALEs	HSA FUNDING: T. KARA	11/19/19	01020276547	HEALTH INSURANCE PREMIUMS	375.00	***
324	010185	BENEFITWALLET	S SIMPSON	HSA FUNDING: S. SIMP	11/19/19	01020276547	HEALTH INSURANCE PREMIUMS	250.00	***
325	010185	BENEFITWALLET	C HANSEN	HSA FUNDING: C. HANS	11/19/19	01020276547	HEALTH INSURANCE PREMIUMS	250.00	***
326	091425	INFINISOURCE BENEFIT SERVICES	90816928	ANNUAL DUES	11/19/19	01020276547	HEALTH INSURANCE PREMIUMS	91.00	skraber
							966.00*		
327	269324	THE HORTON GROUP	54807	CONSULT FEES	11/19/19	01020276712	BROKER FEE EXPENSE	3,350.00	vmcclain
							3,350.00*		
Total EMPLOYEE HEALTH INSURANCE							4,316.00*		
OFFICE OF ADM SERVICES									
328	150611	OFFICE DEPOT	SUPPLIES	OFFICE SUPPLIES	11/19/19	01020306200	OFFICE SUPPLIES	83.90	vmcclain
							83.90*		
329	060304	FIRST NATIONAL BANK OMAHA	OCTOBER 19	KOEPEL CONF	11/19/19	01020306203	DUES/MEMBERSHIPS	60.00	vmcclain
							60.00*		

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Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
330	220621	VERIZON	9840242209	CELL PHONES 9/17-10/	11/19/19	01020306207	CELL PHONES	122.56 122.56*	** ghaug
331	150611	OFFICE DEPOT	SUPPLIES	COUNTY BD SUPPLIES	11/19/19	01020306237	COUNTY SUPPLIES	85.01 85.01*	vmccclain
332	060304	FIRST NATIONAL BANK OMAHA	OCTOBER 19	EMP APPRECIATION LUN	11/19/19	01020306566	EMPLOYEE RECOGNITION	189.11 189.11*	vmccclain
Total OFFICE OF ADM SERVICES							540.58*		
GENERAL INSURANCE & BONDING									
333	141584	NOTARY PUBLIC ASSOCIATION OF I	LWHITE	L WHITE NOTARY RENEW	11/19/19	01020316576	NOTARIES	54.00	vmccclain
334	141584	NOTARY PUBLIC ASSOCIATION OF I	TPAGE	TPAGE NOTARY RENEWAL	11/19/19	01020316576	NOTARIES	54.00 108.00*	vmccclain
Total GENERAL INSURANCE & BONDING							108.00*		
COUNTY BOARD									
335	010403	ADM SERVICES PETTY CASH	MISC	COB EMP APP	11/19/19	01020326199	MISCELLANEOUS	10.00 10.00*	** vmccclain
336	030524	AMY L. CESICH	UCI 10/19	UCCI MEETING 10/19 M	11/19/19	01020326205	MILEAGE	196.04	
337	061289	ELIZABETH E FLOWERS	FLOWERS MILEAGE	OCTOBER 2019 MILEAGE	11/19/19	01020326205	MILEAGE	49.64	
338	110298	MATTHEW KELLOGG	KELLOGG MILEAGE	OCTOBER 2019 MILEAGE	11/19/19	01020326205	MILEAGE	72.81	
339	161780	MATTHEW PROCHASKA	MILEAGE UCCI	UCCI MEETING 10/19 M	11/19/19	01020326205	MILEAGE	203.00 521.49*	
Total COUNTY BOARD							531.49*		
TECHNOLOGY SERVICES									
340	060319	FIRST NATIONAL BANK OMAHA	NOV2019	UTILITY WAGON	11/19/19	01020336200	OFFICE SUPPLIES	58.99	** ghaug
341	060319	FIRST NATIONAL BANK OMAHA	NOV2019	DRY ERASE BOARD	11/19/19	01020336200	OFFICE SUPPLIES	28.90	** ghaug
342	060319	FIRST NATIONAL BANK OMAHA	NOV2019	COMPUTER BAGS	11/19/19	01020336200	OFFICE SUPPLIES	129.18 217.07*	** ghaug
343	060319	FIRST NATIONAL BANK OMAHA	NOV2019	RS PHONE TRAINING	11/19/19	01020336205	MILEAGE	20.00 20.00*	** ghaug
344	220621	VERIZON	9840242209	CELL PHONES 9/17-10/	11/19/19	01020336207	CELL PHONES	451.71 451.71*	** ghaug
345	031922	CURRENT TECHNOLOGIES CORP.	723204	CONSULTANT TIME	11/19/19	01020336215	CONTRACTUAL SERVICES/CONS	8,000.00	ghaug
346	130040	MNJ TECHNOLOGIES DIRECT, INC.	1210182	SOPHOS SUPPORT	11/19/19	01020336215	CONTRACTUAL SERVICES/CONS	1,049.00 9,049.00*	ghaug
347	030468	CDW GOVERNMENT, INC.	VLC1886	SERVER CAL LICENSE	11/19/19	01020336585	COMPUTER MAINT/SOFTWARE	3,493.00	ghaug
348	060319	FIRST NATIONAL BANK OMAHA	NOV2019	MICROSOFT	11/19/19	01020336585	COMPUTER MAINT/SOFTWARE	5.00 3,498.00*	** ghaug

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349	040554	DELL MARKETING L.P.	2007137099365	MONITORS	11/19/19	01020336586	COMPUTER MAINT/HARDWARE	2,859.78	** ghaug
350	060319	FIRST NATIONAL BANK OMAHA	NOV2019	MONITOR PROTECTION	11/19/19	01020336586	COMPUTER MAINT/HARDWARE	93.98	** ghaug
351	060319	FIRST NATIONAL BANK OMAHA	NOV2019	CABLES	11/19/19	01020336586	COMPUTER MAINT/HARDWARE	23.39	** ghaug
352	091750	ITSAVVY LLC	01145723	COMPUTERS REMAINING	11/19/19	01020336586	COMPUTER MAINT/HARDWARE	4,440.00	ghaug
353	091750	ITSAVVY LLC	01145448	COMPUTERS	11/19/19	01020336586	COMPUTER MAINT/HARDWARE	17,760.00	ghaug
354	091750	ITSAVVY LLC	01145754	LAPTOPS PARTIAL & DO	11/19/19	01020336586	COMPUTER MAINT/HARDWARE	4,116.32	ghaug
355	091750	ITSAVVY LLC	01147313	LAPTOPS	11/19/19	01020336586	COMPUTER MAINT/HARDWARE	8,141.20	ghaug
356	191527	SOUTHERN COMPUTER WAREHOUSE (S	609525	AIRTAME	11/19/19	01020336586	COMPUTER MAINT/HARDWARE	378.60	ghaug
357	191527	SOUTHERN COMPUTER WAREHOUSE (S	00610529	AIRTAME 2	11/19/19	01020336586	COMPUTER MAINT/HARDWARE	378.60	ghaug
358	191527	SOUTHERN COMPUTER WAREHOUSE (S	00610342	WEBCAMS	11/19/19	01020336586	COMPUTER MAINT/HARDWARE	156.54	ghaug
359	196075	SYSTEM SOLUTIONS, INC.	115808026	VMWARE RENEWAL	11/19/19	01020336586	COMPUTER MAINT/HARDWARE	6,769.36	** ghaug
								45,117.77*	
360	161910	PROVEN IT	649490	TONER	11/19/19	01020336587	PRINTER EXPENSE	78.91	ghaug
361	161910	PROVEN IT	649492	TONER	11/19/19	01020336587	PRINTER EXPENSE	48.80	ghaug
362	161910	PROVEN IT	649624	TONER	11/19/19	01020336587	PRINTER EXPENSE	93.50	ghaug
363	161910	PROVEN IT	647626	TONER	11/19/19	01020336587	PRINTER EXPENSE	83.60	ghaug
364	161910	PROVEN IT	650844	TONERS	11/19/19	01020336587	PRINTER EXPENSE	207.31	ghaug
365	161910	PROVEN IT	650028	TONER	11/19/19	01020336587	PRINTER EXPENSE	93.22	ghaug
366	161910	PROVEN IT	652310	TONER	11/19/19	01020336587	PRINTER EXPENSE	85.80	ghaug
367	161910	PROVEN IT	652527	TONER	11/19/19	01020336587	PRINTER EXPENSE	158.26	ghaug
368	161910	PROVEN IT	652730	TONER	11/19/19	01020336587	PRINTER EXPENSE	158.26	ghaug
369	161910	PROVEN IT	653415	TONER	11/19/19	01020336587	PRINTER EXPENSE	97.61	ghaug
370	161910	PROVEN IT	653524	TONERS	11/19/19	01020336587	PRINTER EXPENSE	403.33	ghaug
371	161910	PROVEN IT	653949	TONER	11/19/19	01020336587	PRINTER EXPENSE	48.80	ghaug
372	161910	PROVEN IT	653953	TONER	11/19/19	01020336587	PRINTER EXPENSE	107.60	ghaug
								1,665.00*	
373	240570	XEROX CORPORATION	702345291	MAINTENANCE SEPTEMBE	11/19/19	01020336588	COPIER EXPENSE	126.05	ghaug
								126.05*	
374	012012	AT & T	5522770503	INTERNET 10/11-11/10	11/19/19	01020336589	INTERNET EXPENSE	930.64	ghaug
375	031499	COMCAST	OCT19	INTERNET 10/19-11/16	11/19/19	01020336589	INTERNET EXPENSE	241.85	ghaug
								1,172.49*	
376	060319	FIRST NATIONAL BANK OMAHA	NOV2019	RS PHONE TRAINING	11/19/19	01020336590	KENCOM EXPENDITURES	338.63	** ghaug
377	081531	HOLIDAY INN EXPRESS	NOV12019	IPSTA CONFERNECE HOT	11/19/19	01020336590	KENCOM EXPENDITURES	332.22	*** ghaug
								670.85*	
								61,987.94*	
PROPERTY TAX SERVICES									
378	040716	DEVNET INC	07118002	SOFTWARE LICENSE	11/19/19	01020416215	CONTRACTUAL SERVICES	32,256.98	skraber
								32,256.98*	
								32,256.98*	

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FAC MGT UTILITIES									
379	030142	CALL ONE	139508	TELEPHONES	11/19/19	01020446354	TELEPHONES	9,466.28 9,466.28*	cwald
380	031532	COMMONWEALTH EDISON	29172	ELECTRIC	11/19/19	01020446710	ELECTRIC - ANNEX 2 BUILDI	29.17 29.17*	cwald
381	031532	COMMONWEALTH EDISON	40255	ELECTRIC	11/19/19	01020446713	ELECTRIC - ANNEX 3 BUILDI	40.25 40.25*	cwald
382	030525	CENTER POINT ENERGY GAS SERVIC 7472351		NATURAL GAS	11/19/19	01020446801	NATURAL GAS - PSC	2,583.75 2,583.75*	cwald
383	030525	CENTER POINT ENERGY GAS SERVIC 7472351		NATURAL GAS	11/19/19	01020446802	NATURAL GAS - COURTHOUSE	1,659.32 1,659.32*	cwald
384	140981	NICOR	88732922	NATURAL GAS	11/19/19	01020446811	NATURAL GAS - FACILITIES/	88.73 88.73*	cwald
385	030525	CENTER POINT ENERGY GAS SERVIC 7472351		NATURAL GAS	11/19/19	01020446812	NATURAL GAS - HEALTH DEPA	582.83 582.83*	cwald
Total FAC MGT UTILITIES							14,450.33*		
ECONOMIC DEV EXPENDITURES									
386	010403	ADM SERVICES PETTY CASH	MISC	EDC MTG	11/19/19	02020006200	OFFICE SUPPLIES	16.48 16.48*	** vmccain
Total ECONOMIC DEV EXPENDITURES							16.48*		
CAPITAL IMPROVEMENT FUND - EXPENSE									
387	191527	SOUTHERN COMPUTER WAREHOUSE (S 609323		DOCUMENT SCANNER	11/19/19	04020006650	EXPENSES	188.18	ghauge
388	202170	TYLER TECHNOLOGIES, INC. 045280914		PROCESSING CONFIGURA	11/19/19	04020006650	EXPENSES	2,000.00 2,188.18*	skraber
Total CAPITAL IMPROVEMENT FUND - EX							2,188.18*		
LIABILITY INSURANCE EXPENSES									
389	091499	ILLINOIS COUNTIES RISK MANAGEM 01022019		DEDUCTIBLE RECOVERIE	11/19/19	10020006650	OTHER EXP. & DEDUCTIBLES	8,283.47 8,283.47*	vmccain
Total LIABILITY INSURANCE EXPENSES							8,283.47*		
CO HWY FUND EXPENDITURES									
390	140175	NATIONAL PEN CO., LLC	111093495	PENS	11/19/19	12020006200	OFFICE SUPPLIES	106.02 106.02*	ggates

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391 200945	TOWNSHIP OFFICIALS OF ILLINOIS	2020D&A	2020 TESTING FEE	11/19/19	12020006203	DUES/MEMBERSHIPS	990.00	ggates
							990.00*	
392 011820	ARNESON OIL CO.	266522	OIL	11/19/19	12020006216	EQUIPMENT MAINTENANCE	248.99	ggates
393 021524	BONNELL INDUSTRIES INC.	0189016-IN	LED LIGHT	11/19/19	12020006216	EQUIPMENT MAINTENANCE	43.54	ggates
394 031521	COFFMAN TRUCK SALES INC	109495	TRUCK TESTED	11/19/19	12020006216	EQUIPMENT MAINTENANCE	32.00	ggates
395 042185	DU-TEK INC	1009324	HOSE ASSEMBLIES & RE	11/19/19	12020006216	EQUIPMENT MAINTENANCE	177.00	ggates
396 050790	ELBURN NAPA, INC.	237858	PARTS	11/19/19	12020006216	EQUIPMENT MAINTENANCE	298.40	ggates
397 061027	FLEETPRIDE	38208071	ANTENNA,LUG NUT, LAM	11/19/19	12020006216	EQUIPMENT MAINTENANCE	109.92	ggates
398 071220	GJOVIK FORD, INC	77212	MOTOR ASSEMBLY	11/19/19	12020006216	EQUIPMENT MAINTENANCE	20.84	ggates
399 091292	IL TRUCK MAINTENANCE INC	028747	MAINT. #11	11/19/19	12020006216	EQUIPMENT MAINTENANCE	2,935.74	ggates
400 091490	INTERSTATE BILLING SERVICE	3017112163	CLAMP & SEAL #18, SE	11/19/19	12020006216	EQUIPMENT MAINTENANCE	479.84	ggates
401 101297	JOHN DEERE FINANCIAL	11113-35296	PLIERS, CLEANER, WHE	11/19/19	12020006216	EQUIPMENT MAINTENANCE	639.36	ggates
402 130506	MENARDS	31640257	LADDER, JELLY JAR, H	11/19/19	12020006216	EQUIPMENT MAINTENANCE	530.98	ggates
403 161532	POMP'S TIRE SERVICE	330146845	VALVE & TIRES #16	11/19/19	12020006216	EQUIPMENT MAINTENANCE	2,682.00	ggates
404 190838	SHERWIN-WILLIAMS CO. (THE)	1222-3	PART - LINE LAZER	11/19/19	12020006216	EQUIPMENT MAINTENANCE	250.00	ggates
405 200518	THE TURF TEAM	146702	OIL FOR XMARK	11/19/19	12020006216	EQUIPMENT MAINTENANCE	7.28	ggates
406 269275	KOENIG BODY AND EQUIPMENT, INC	JR43720	RADIO #15	11/19/19	12020006216	EQUIPMENT MAINTENANCE	591.00	ggates
407 269277	ALTORFER INDUSTRIES, INC.	P53C0163431	COUPLING & O RING	11/19/19	12020006216	EQUIPMENT MAINTENANCE	72.35	ggates
							9,119.24*	
408 071807	GRAINCO F.S. INC	406944	GAS/DIESEL	11/19/19	12020006217	GASOLINE/OIL	6,277.70	ggates
							6,277.70*	
409 060505	DENNIS FERGUSON	2020-5	2020 CLOTHING ALLOWA	11/19/19	12020006240	CLOTHING ALLOWANCE	350.00	ggates
410 081233	MIKE HOFFMAN	2020-1	2020 CLOTHING ALLOWA	11/19/19	12020006240	CLOTHING ALLOWANCE	350.00	ggates
411 110154	TIM KARALES	2020-4	2020 CLOTHING ALLOWA	11/19/19	12020006240	CLOTHING ALLOWANCE	350.00	ggates
412 120240	MATT LEEDY	2020-6	2020 CLOTHING ALLOWA	11/19/19	12020006240	CLOTHING ALLOWANCE	350.00	ggates
413 181568	ERIC ROSS	2020-2	2020 CLOTHING ALLOWA	11/19/19	12020006240	CLOTHING ALLOWANCE	350.00	ggates
414 190397	COREY SCHROEDER	2020-3	2020 CLOTHING ALLOWA	11/19/19	12020006240	CLOTHING ALLOWANCE	350.00	ggates
415 202135	JOHN TWAIT	2020-7	2020 CLOTHING ALLOWA	11/19/19	12020006240	CLOTHING ALLOWANCE	350.00	ggates
							2,450.00*	
416 031602	COUNTY LINE HAULING INC	17319	ROLL OFF CONTAINER	11/19/19	12020006720	BUILDING & GROUNDS MAINT	385.20	ggates
417 190519	SECURITY BUILDERS SUPPLY CO.	246026	DOOR HANDLE IGLOO	11/19/19	12020006720	BUILDING & GROUNDS MAINT	120.00	ggates
							505.20*	
418 011354	AMEREN ILLINOIS	7484356018	MONTHLY SERVICE	11/19/19	12020006721	STREET LIGHTS MAINT	108.96	ggates
419 031543	COMMONWEALTH EDISON	54016	MONTHLY SERVICE	11/19/19	12020006721	STREET LIGHTS MAINT	1,431.35	ggates
							1,540.31*	
420 030164	CARGILL, INC	2905057606	472.45 TONS SALT	11/19/19	12020006722	HIGHWAY MAINT MATERIALS	32,310.85	ggates
421 030186	CARROLL DISTRIBUTING & CONSTRU	MO030025	REPLACEABLE RED BRIC	11/19/19	12020006722	HIGHWAY MAINT MATERIALS	254.00	ggates
422 030540	CENTRAL LIMESTONE CO INC	19453	STONE	11/19/19	12020006722	HIGHWAY MAINT MATERIALS	524.34	ggates
423 190838	SHERWIN-WILLIAMS CO. (THE)	1222-3	STRIPING RIDGE RD.	11/19/19	12020006722	HIGHWAY MAINT MATERIALS	651.88	ggates
							33,741.07*	

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424 140590	NEWMAN TRAFFIC SIGNS	16054	SIGNS & BLANKS	11/19/19	12020006724	SIGN SUPPLIES	1,855.87	ggates
425 269348	RADARSIGN LLC	9586	RADAR SIGN	11/19/19	12020006724	SIGN SUPPLIES	4,010.00	ggates
							5,865.87*	
426 269275	KOENIG BODY AND EQUIPMENT, INC JR43720		BOX #15	11/19/19	12020009999	CAPITAL EXPENDITURES	86,500.01	ggates
							86,500.01*	
Total CO HWY FUND EXPENDITURES							147,095.42*	
COUNTY BRIDGE EXPENDITURE								
427 040230	"D" CONSTRUCTION INC	2574	CONCRETE BARRIERS	11/19/19	13020006735	CONSTRUCTION OF BRIDGES	1,370.00	ggates
428 230890	WILLETT HOFMANN & ASSOCIATES	27131	ENG. - CATON FARM RD	11/19/19	13020006735	CONSTRUCTION OF BRIDGES	1,158.15	ggates
429 230890	WILLETT HOFMANN & ASSOCIATES	27131	BRIDGE INSPECTIONS	11/19/19	13020006735	CONSTRUCTION OF BRIDGES	831.00	ggates
430 230890	WILLETT HOFMANN & ASSOCIATES	27131	ENG. - GROVE RD. BRI	11/19/19	13020006735	CONSTRUCTION OF BRIDGES	7,207.00	ggates
							10,566.15*	
Total COUNTY BRIDGE EXPENDITURE							10,566.15*	
TRANSPORTATION SALES TAX EXP								
431 131597	MROWCO	13-0174-27	NEGOTIATION FEES - E	11/19/19	19020006741	LAND ACQUISITION	1,500.00	ggates
432 230827	WHEATLAND TITLE GUARANTY CO.	614906	TITLE SEARCHES	11/19/19	19020006741	LAND ACQUISITION	1,349.00	ggates
433 267835	THOMAS & SUZANNE CASEY	ROW	ROW GROVE RD BRIDGE	11/19/19	19020006741	LAND ACQUISITION	10,000.00 ***	
							12,849.00*	
434 082176	HUTCHISON ENGINEERING, INC	3	ENG.- RIDGE RD. & RT	11/19/19	19020006742	ENGINEERING COST	16,112.22	ggates
435 182100	RUBINO ENGINEERING, INC	5478	GROVE RD. MATL. TEST	11/19/19	19020006742	ENGINEERING COST	517.00	ggates
							16,629.22*	
436 031885	CULLEN & ASSOCIATES	4515	OCT. LOBBYIST FEES	11/19/19	19020006746	PROFESSIONAL SERVICES	5,000.00	ggates
							5,000.00*	
Total TRANSPORTATION SALES TAX EXP							34,478.22*	
HEALTH & HUMAN SERV EXPENDITURES								
437 211812	THE UPS STORE #5361	102919	NATL REG OF FOOD SAF	11/19/19	21020006201	POSTAGE	13.97	vrafatcz
							13.97*	
438 200503	THE WALL STREET JOURNAL	NOV19	ANNUAL RENEWAL	11/19/19	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	233.94	vrafatcz
							233.94*	
439 020470	CLARENCE BELL	OCT19	MILEAGE REIMB	11/19/19	21020006205	MILEAGE/BUSINESS EXP.	166.46	vrafatcz
440 020505	LAUREN BELVILLE	OCT19	MILEAGE REIMB	11/19/19	21020006205	MILEAGE/BUSINESS EXP.	79.46	vrafatcz
441 020925	KEITH BIELEMA	SEPTOCT19	MILEAGE REIMB	11/19/19	21020006205	MILEAGE/BUSINESS EXP.	122.38	vrafatcz
442 080538	NANCY HELLER	AUG-OCT19	MILEAGE REIMB	11/19/19	21020006205	MILEAGE/BUSINESS EXP.	53.01	vrafatcz
443 081450	JIM HOMA	SEPT19	MILEAGE REIMB	11/19/19	21020006205	MILEAGE/BUSINESS EXP.	45.70	vrafatcz
444 082161	ASHLEY HUNT	OCT19	MILEAGE REIMB	11/19/19	21020006205	MILEAGE/BUSINESS EXP.	124.70	vrafatcz
445 101583	KELLY JORDAN-LICHT	SEPTOCT19	MILEAGE REIMB	11/19/19	21020006205	MILEAGE/BUSINESS EXP.	138.11	vrafatcz
446 101586	RICHARD JOYCE	SEPT19	MILEAGE REIMB	11/19/19	21020006205	MILEAGE/BUSINESS EXP.	40.83	vrafatcz
447 130325	MARY MCCARRON-MCGINNISS	AUG-OCT19	MILEAGE REIMB	11/19/19	21020006205	MILEAGE/BUSINESS EXP.	82.98	vrafatcz

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448 130948	DAN MISENER	SEPTOCT19	MILEAGE REIMB	11/19/19	21020006205	MILEAGE/BUSINESS EXP.		56.38
449 151240	TERRI OLSON	AUG-OCT19	MILEAGE REIMB	11/19/19	21020006205	MILEAGE/BUSINESS EXP.		288.63
450 180127	VICTORIA RAFATCZ	OCT19	MILEAGE REIMB	11/19/19	21020006205	MILEAGE/BUSINESS EXP.		21.46
451 190117	CHUNG SAENZ	SEPTOCT19	MILEAGE REIMB	11/19/19	21020006205	MILEAGE/BUSINESS EXP.		174.33
452 190557	AMY SERBY	OCT19	MILEAGE REIMB	11/19/19	21020006205	MILEAGE/BUSINESS EXP.		66.12
453 231605	WEX BANK	61573594	FUEL PURCHASES	11/19/19	21020006205	MILEAGE/BUSINESS EXP.		182.53
454 269263	ZACHARY JOHNSON	OCT19	MILEAGE REIMB	11/19/19	21020006205	MILEAGE/BUSINESS EXP.		73.66
455 269350	GAYLE ROBERTS	OCT19	MILEAGE REIMB	11/19/19	21020006205	MILEAGE/BUSINESS EXP.		36.54
456 269513	ISHANI DOSHI	SEPTOCT19	MILEAGE REIMB	11/19/19	21020006205	MILEAGE/BUSINESS EXP.		202.62
								1,955.90*
457 031489	CONVENTIONS PSYCHIATRY & COUNS	OCT19	PSYCH SERVICES	11/19/19	21020006215	CONTRACTUAL SERVICES		3,145.00
458 031553	COMMUNITY ANSWERING SERVICE	191000904	AFTER HRS ANSWER SVC	11/19/19	21020006215	CONTRACTUAL SERVICES		91.20
459 080213	HEALTHCARE WASTE MANAGEMENT	214068	MEDICAL WASTE PICKUP	11/19/19	21020006215	CONTRACTUAL SERVICES		75.95
460 120956	LINDEN OAKS MEDICAL GROUP	OCT19	ADULT CONSULTS	11/19/19	21020006215	CONTRACTUAL SERVICES		3,840.00
								7,152.15*
461 031338	CAL'S PRINTING	34108	LIHEAP/IHWAP APPLICA	11/19/19	21020006219	PRINTING & PUBLICATIONS		271.70
462 182423	RYDIN DECAL	363902	LAMINATED TEMP REQS	11/19/19	21020006219	PRINTING & PUBLICATIONS		330.68
								602.38*
463 220623	VERIZON	SEPT19	TELECOMMUNICATION	11/19/19	21020006227	TELEPHONE		806.26
								806.26*
464 030880	CHRONICLE MEDIA, LLC	18823	LEGAL NOTICE WX BIDS	11/19/19	21020006561	ADVERTISING - PERSONNEL		155.00
465 061826	FREE PRESS NEWSPAPERS	00012234	WX BID NOTICES	11/19/19	21020006561	ADVERTISING - PERSONNEL		114.40
466 190816	SHAW MEDIA	825718	WX BID NOTICE	11/19/19	21020006561	ADVERTISING - PERSONNEL		221.34
								490.74*
467 011222	ALLIED 100, LLC	1513183	DEFIB ELECT PADS	11/19/19	21020006775	SUPPLIES - GENERAL		274.00
468 060949	FISHER SCIENTIFIC	1400792	WEST NILE TIPS	11/19/19	21020006775	SUPPLIES - GENERAL		197.96
469 150611	OFFICE DEPOT	MULTI	MISC OFFICE SUPPLIES	11/19/19	21020006775	SUPPLIES - GENERAL		175.61
470 180127	VICTORIA RAFATCZ	OCT19	STOCK SUPPLIES	11/19/19	21020006775	SUPPLIES - GENERAL		16.44
471 200570	THERMOWORKS, INC	12116453	THERMAPEN	11/19/19	21020006775	SUPPLIES - GENERAL		82.99
								747.00*
472 040714	DICKSON	INV1090923	VFC PROGRAM COMPLIAN	11/19/19	21020006776	SUPPLIES - MEDICAL		999.00
473 130919	MIDWEST MEDICAL SUPPLY CO. LLC	MULTI	MEDICAL SUPPLIES	11/19/19	21020006776	SUPPLIES - MEDICAL		650.82
								1,649.82*
474 011228	ALL SERVICE HEATING & AIR COND	MULTI	EMERGENCY FURNACE	11/19/19	21020006781	DIRECT CLIENT ASSISTANCE		2,068.36
475 011352	AMEREN IP	174250	LIHEAP	11/19/19	21020006781	DIRECT CLIENT ASSISTANCE		3,968.00
476 011820	ARNESON OIL CO.	174251	LIHEAP	11/19/19	21020006781	DIRECT CLIENT ASSISTANCE		1,477.00
477 031508	COMMONWEALTH EDISON	174252	LIHEAP	11/19/19	21020006781	DIRECT CLIENT ASSISTANCE		49,891.00
478 031508	COMMONWEALTH EDISON	173758	LIHEAP	11/19/19	21020006781	DIRECT CLIENT ASSISTANCE		9,718.00
479 080914	HICKSGAS BRAIDWOOD	174253	LIHEAP	11/19/19	21020006781	DIRECT CLIENT ASSISTANCE		2,834.00
480 110230	KANKAKEE COMMUNITY COLLEGE	28673	MOU AGREEMENT	11/19/19	21020006781	DIRECT CLIENT ASSISTANCE		151.48
481 110538	KENDALL COUNTY HEALTH DEPT	AB9567029	90% OF HOMELESS GRAN	11/19/19	21020006781	DIRECT CLIENT ASSISTANCE		2,250.00
482 140928	NICOR (ES)	174255	LIHEAP	11/19/19	21020006781	DIRECT CLIENT ASSISTANCE		19,528.00

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
483 140928	NICOR (ES)	174254	LIHEAP	11/19/19	21020006781	DIRECT CLIENT ASSISTANCE	13,429.00	105,314.84*	vrafatcz
484 140501	NCD PEARSON, INC	MULTI	MTQ/Q-LOCAL ANNUAL L	11/19/19	21020006793	PSYCHOLOGICAL TESTING MAT	310.00	310.00*	vrafatcz
485 040554	DELL MARKETING L.P.	2007137099365	MONITOR	11/19/19	21020009999	CAPITAL EXPENDITURES	129.99		** ghaughe
486 220623	VERIZON	SEPT19	COMPUTER HARDWARE	11/19/19	21020009999	CAPITAL EXPENDITURES	999.92		vrafatcz
							1,129.91*		
Total HEALTH & HUMAN SERV EXPENDITU							120,406.91*		

FOREST PRESERVE EXPENDITURE

487 060304	FIRST NATIONAL BANK OMAHA	11/4/19:ED	OFFICE SUPPLY-FLASHD	11/19/19	27020006200	OFFICE SUPPLIES & POSTAGE	8.63		** bantrim
488 060304	FIRST NATIONAL BANK OMAHA	11/4/19:DG	WATER,BOW HUNT,SIGNS	11/19/19	27020006200	OFFICE SUPPLIES & POSTAGE	750.06		** bantrim
489 130506	MENARDS	65216	FP SUPPLIES	11/19/19	27020006200	OFFICE SUPPLIES & POSTAGE	184.30		bantrim
490 269218	ANTONETTE MECIEJ	10/26/19	BOW HUNT PROGRAM	11/19/19	27020006200	OFFICE SUPPLIES & POSTAGE	14.27	957.26*	bantrim
491 060304	FIRST NATIONAL BANK OMAHA	11/4/19:DG	NB-SOFTWARE	11/19/19	27020006203	DUES/MEMBERSHIPS	99.00		** bantrim
492 061583	FOX RIVER ECOSYSTEM PARTNERSHI	CORP	FOX RIVER MEMBERSHIP	11/19/19	27020006203	DUES/MEMBERSHIPS	100.00		bantrim
493 091214	IL ASSOC OF CONSERVATION & FOR	2019-20-009	IL CONS FP MEMBERSHI	11/19/19	27020006203	DUES/MEMBERSHIPS	200.00	399.00*	bantrim
494 060304	FIRST NATIONAL BANK OMAHA	11/4/19:ED	WORKSHOP-ENTICE	11/19/19	27020006204	CONFERENCES	44.00	44.00*	** bantrim
495 190816	SHAW MEDIA	10/31/19	BUDGET PUBLICATION	11/19/19	27020006209	LEGAL PUBLICATIONS	75.02	75.02*	bantrim
496 031510	COMMONWEALTH EDISON	10/22/19:JW	JAY WOODS	11/19/19	27020006351	ELECTRIC	28.49		bantrim
497 031510	COMMONWEALTH EDISON	10/14/19:BAKER	BAKER WOODS	11/19/19	27020006351	ELECTRIC	21.26		bantrim
498 031510	COMMONWEALTH EDISON	10/25/19:ARENA	HARRIS ARENA	11/19/19	27020006351	ELECTRIC	27.24		bantrim
499 031510	COMMONWEALTH EDISON	10/25/19:HA	HARRIS	11/19/19	27020006351	ELECTRIC	69.72		bantrim
500 031510	COMMONWEALTH EDISON	10/24/19:RY	RICHARD YOUNG	11/19/19	27020006351	ELECTRIC	28.92	175.63*	bantrim
501 190816	SHAW MEDIA	10/31/19	WEBSITE HOSTING	11/19/19	27020006843	PROMOTION/PUBLICITY	59.99	59.99*	bantrim
Total FOREST PRESERVE EXPENDITURE							1,710.90*		

ELLIS HOUSE

502 031510	COMMONWEALTH EDISON	10/14/19:ELLIS	ELLIS HOUSE	11/19/19	27021007076	UTILITIES - ELLIS HOUSE	193.83		bantrim
503 060304	FIRST NATIONAL BANK OMAHA	11/4/19:DG	EL-AT&T	11/19/19	27021007076	UTILITIES - ELLIS HOUSE	156.38	350.21*	** bantrim

frmPrtClaim	Kendall County		COMBINED Claims Listing			11/12/19	8:19:08 AM	Page 019	
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
504 020172	BARRETT'S ECOWATER	118-509:EL	EL-WATER	11/19/19	27021007080	GROUNDS & MAINT - ELLIS H		25.00 25.00*	bantrim
Total ELLIS HOUSE								375.21*	
ELLIS GROUNDS									
505 130506	MENARDS	64160	ELLIS MAINT SUPPLIES	11/19/19	27021027080	GROUNDS & MAINT - ELLIS G		199.37	bantrim
506 130506	MENARDS	63853	ELLIS SUPPLIES	11/19/19	27021027080	GROUNDS & MAINT - ELLIS G		27.98	bantrim
507 130506	MENARDS	65539	ELLIS SUPPLIES	11/19/19	27021027080	GROUNDS & MAINT - ELLIS G		67.27	bantrim
508 180190	RAY'S REPAIR	07-3215	EL EQUIP REPAIR	11/19/19	27021027080	GROUNDS & MAINT - ELLIS G		120.00 414.62*	bantrim
Total ELLIS GROUNDS								414.62*	
ELLIS CAMPS									
509 101297	JOHN DEERE FINANCIAL	11/1/19:EL	ELLIS SUPPLIES	11/19/19	27021107082	ANIMAL CARE & SUPPLIES -		98.91 98.91*	bantrim
510 060304	FIRST NATIONAL BANK OMAHA	11/4/19:MV	ELLIS-UNIFORMS	11/19/19	27021107087	PROG SUPPLIES - ELLIS CAM		166.00 166.00*	** bantrim
Total ELLIS CAMPS								264.91*	
ELLIS RIDING LESSONS									
511 060304	FIRST NATIONAL BANK OMAHA	11/4/19:DG	EL-WOOD SHAVINGS	11/19/19	27021117082	ANIMAL CARE & SUPPLIES -		336.19	** bantrim
512 060304	FIRST NATIONAL BANK OMAHA	11/4/19:MV	ELLIS-PET SUPPLIES	11/19/19	27021117082	ANIMAL CARE & SUPPLIES -		26.98 363.17*	** bantrim
Total ELLIS RIDING LESSONS								363.17*	
SUNRISE CENTER									
513 060304	FIRST NATIONAL BANK OMAHA	11/4/19:MV	ELLIS-PET SUPPLIES	11/19/19	27021147082	ANIMAL CARE/SUPPLIES - SU		136.86 136.86*	** bantrim
Total SUNRISE CENTER								136.86*	
ELLIS WEDDINGS									
514 060304	FIRST NATIONAL BANK OMAHA	11/4/19:DG	EL-REFUSE P/U	11/19/19	27021207078	REFUSE PICKUP - ELLIS		40.40 40.40*	** bantrim
515 269507	CHRIS LEESON	OCT 12 2019	EL SEC DEP RTN	11/19/19	27021207088	ELLIS SECURITY DEPOSIT RE		1,000.00 1,000.00*	bantrim
Total ELLIS WEDDINGS								1,040.40*	
HOOVER									
516 140937	NICOR	10/14/19:MOON	MOONSEED	11/19/19	27022006860	HOOVER - GAS		38.82 38.82*	bantrim

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
517	031510	COMMONWEALTH EDISON	10/30/19:MULTI	HOOVER MULTIPLES	11/19/19	27022006861	HOOVER - ELECTRIC	579.35	bantrim
518	031510	COMMONWEALTH EDISON	10/30/19:HOUSE	HOOVER HOUSE	11/19/19	27022006861	HOOVER - ELECTRIC	33.89	bantrim
519	031510	COMMONWEALTH EDISON	10/30/19:BATHHO	HOOVER BATHHOUSE	11/19/19	27022006861	HOOVER - ELECTRIC	215.53	bantrim
								828.77*	
520	060304	FIRST NATIONAL BANK OMAHA	11/4/19:DG	HOOVER-WATER	11/19/19	27022006863	HOOVER - SHOP SUPPLIES	47.96	** bantrim
521	130506	MENARDS	64243	HOOVER SHOP SUPPLIES	11/19/19	27022006863	HOOVER - SHOP SUPPLIES	108.57	bantrim
522	211430	UNIQUE PRODUCTS & SERVICE	377212	HOOVER SUPPLIES	11/19/19	27022006863	HOOVER - SHOP SUPPLIES	441.17	** bantrim
								597.70*	
523	130506	MENARDS	64243	HOOVER BLDG SUPPLIES	11/19/19	27022006864	HOOVER - BUILDING MAINTEN	398.38	bantrim
524	130506	MENARDS	65343	HOOVER SUPPLIES	11/19/19	27022006864	HOOVER - BUILDING MAINTEN	185.34	bantrim
								583.72*	
525	211430	UNIQUE PRODUCTS & SERVICE	377213	HOOVER-ICE MELT	11/19/19	27022006865	HOOVER - GROUNDS MAINTENA	517.44	bantrim
								517.44*	
526	060304	FIRST NATIONAL BANK OMAHA	11/4/19:DG	HOOVER-VACUUM	11/19/19	27022006866	HOOVER - OTHER EXPENSES	173.18	** bantrim
527	060304	FIRST NATIONAL BANK OMAHA	11/4/19:DG	HOOVER-FIRE MARKERS	11/19/19	27022006866	HOOVER - OTHER EXPENSES	86.25	** bantrim
528	230045	VORTEX TECHNOLOGIES, INC	6102	SIEMENS CALIBRATION	11/19/19	27022006866	HOOVER - OTHER EXPENSES	600.00	bantrim
								859.43*	
529	180630	ED REYES	19-00249	BUNKHOUSE SEC DEP RT	11/19/19	27022007088	HOOVER SECURITY DEPOSIT R	100.00	bantrim
530	269210	SANJAY PATEL	19-00186	ML SEC DEP RTN	11/19/19	27022007088	HOOVER SECURITY DEPOSIT R	250.00	bantrim
531	269210	SANJAY PATEL	19-00185	BUNKHOUSE SEC DEP RT	11/19/19	27022007088	HOOVER SECURITY DEPOSIT R	300.00	bantrim
532	269506	TERRI APPELEGATE	19-00182	ML SEC DEP RTN	11/19/19	27022007088	HOOVER SECURITY DEPOSIT R	142.50	bantrim
533	269514	THOMAS HOFFMAN	19-00210	ML SEC DEP RTN	11/19/19	27022007088	HOOVER SECURITY DEPOSIT R	135.00	bantrim
								927.50*	
Total HOOVER								4,353.38*	
ENV ED SCHOOL									
534	041511	EMILY DOMBROWSKI	10/21/19	BIRD BEAK SUPPLIES	11/19/19	27023016849	ENV EDUC - SCHOOL PROG EX	66.74	bantrim
535	269515	JT & A INC.	10002612	WATERSHED MODEL	11/19/19	27023016849	ENV EDUC - SCHOOL PROG EX	1,359.19	bantrim
								1,425.93*	
Total ENV ED SCHOOL								1,425.93*	
ENV ED NATURAL BEGINNINGS									
536	060304	FIRST NATIONAL BANK OMAHA	11/4/19:SW	NB SUPPLIES	11/19/19	27023036849	ENV EDUC - NATURAL BEGINN	99.84	bantrim
537	230034	JESSICA VOSBURGH	10/16/19:JV	NB SUPPLIES	11/19/19	27023036849	ENV EDUC - NATURAL BEGINN	52.45	bantrim
								152.29*	
Total ENV ED NATURAL BEGINNINGS								152.29*	
ENV ED OTHER PUBLIC PROGRAMS									
538	269509	JENNIFER DRISCOLL	10/26/19:EDUC	ENV ED PROGRAM REFUN	11/19/19	27023047088	SECURITY DEPOSIT REFUNDS	15.00	bantrim
539	269510	BRIDGET BABSON	10/26/19:ENV	ENV ED PROGRAM REFUN	11/19/19	27023047088	SECURITY DEPOSIT REFUNDS	20.00	bantrim
								35.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total ENV ED OTHER PUBLIC PROGRAMS								35.00*	
ENV ED LAWS OF NATURE									
540	060304	FIRST NATIONAL BANK OMAHA	11/4/19:ED	PET SUPPLIES	11/19/19	27023056849	ENV EDUC - LAWS OF NATURE	29.99	** bantrim
								29.99*	
Total ENV ED LAWS OF NATURE								29.99*	
NATURAL AREA VOLUNTEER									
541	060304	FIRST NATIONAL BANK OMAHA	11/4/19:DG	BOW HUNT PROGRAM	11/19/19	27024006835	NATURAL AREA VOLUNTEER SU	34.82	** bantrim
								34.82*	
Total NATURAL AREA VOLUNTEER								34.82*	
GROUNDS & NATURAL RESOURCES									
542	220626	VERIZON (FOREST PRESERVE)	9840419275	CELL PHONES	11/19/19	27025006207	TELEPHONE - GROUNDS & NAT	1,064.18	bantrim
								1,064.18*	
543	012290	AUTOMOTIVE SPECIALTIES INC	23824	'14 FORD - OIL, FILT	11/19/19	27025006216	EQUIP - GROUNDS & NATURAL	69.96	bantrim
544	101297	JOHN DEERE FINANCIAL	11/16/19	TRASH BARREL/SAW	11/19/19	27025006216	EQUIP - GROUNDS & NATURAL	202.41	bantrim
545	101297	JOHN DEERE FINANCIAL	11/16/19:HVR	HOOVER-TRACTOR REPAI	11/19/19	27025006216	EQUIP - GROUNDS & NATURAL	1,567.28	bantrim
								1,839.65*	
546	072062	DAVID GURITZ	11/6/19:DG	GRANT-REIMBURSEMENT	11/19/19	27025006217	FUEL - GAS & OIL	180.94	bantrim
547	110531	KENDALL CO HIGHWAY DEPT	OCT 2019	GAS/DIESEL:OCT 2019	11/19/19	27025006217	FUEL - GAS & OIL	860.43	bantrim
								1,041.37*	
548	060304	FIRST NATIONAL BANK OMAHA	11/4/19:ED	UNIFORMS	11/19/19	27025006240	UNIFORMS	101.79	** bantrim
								101.79*	
549	030540	CENTRAL LIMESTONE CO INC	19339	PRESERVE IMPROVEMENT	11/19/19	27025006837	PRESERVE IMPROV - GR & NA	61.86	bantrim
550	030540	CENTRAL LIMESTONE CO INC	19452	PRESERVE IMPROVEMENT	11/19/19	27025006837	PRESERVE IMPROV - GR & NA	133.62	bantrim
551	061819	FRED WAYNE & SON TRUCKING INC	9472	PRESERVE IMPROVEMENT	11/19/19	27025006837	PRESERVE IMPROV - GR & NA	1,114.56	bantrim
								1,310.04*	
552	060304	FIRST NATIONAL BANK OMAHA	11/4/19:DG	HARRIS-REFUSE P/U	11/19/19	27025006847	REFUSE PICKUP - GROUNDS &	156.25	** bantrim
553	190563	SERVICE SANITATION, INC	10/18/19	PORTABLE RESTROOMS	11/19/19	27025006847	REFUSE PICKUP - GROUNDS &	300.00	bantrim
								456.25*	
554	071545	GRAND RENTAL STATION	33908	HOOVER-PRESERVE PROJ	11/19/19	27025006853	PRESERVE IMPROVEMENTS	65.49	bantrim
								65.49*	
555	101297	JOHN DEERE FINANCIAL	11/16/19	HARRIS-MARKERS/STRAW	11/19/19	27025007089	SUPPLIES - SHOP	53.37	bantrim
556	130506	MENARDS	63745	HARRIS SHOP SUPPLIES	11/19/19	27025007089	SUPPLIES - SHOP	74.16	bantrim
557	130506	MENARDS	65732	BOW HUNT PROGRAM	11/19/19	27025007089	SUPPLIES - SHOP	60.91	bantrim
558	211430	UNIQUE PRODUCTS & SERVICE	377212	HARRIS SUPPLIES	11/19/19	27025007089	SUPPLIES - SHOP	294.11	** bantrim
559	251510	YORKVILLE NAPA AUTO PARTS	239704	HARRIS-CABLES	11/19/19	27025007089	SUPPLIES - SHOP	36.99	bantrim
								519.54*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total GROUNDS & NATURAL RESOURCES								6,398.31*	
Pickerill-Pigott Forest Preserve									
560	031510	COMMONWEALTH EDISON	10/23/19"PICKER PICKERILL	11/19/19	27026006351	ELECTRIC - PICKERILL PIGO		196.46 196.46*	bantrim
561	060304	FIRST NATIONAL BANK OMAHA	11/4/19:DG	11/19/19	27026007089	SUPPLIES - PICKERILL PIGO		12.50	** bantrim
562	130506	MENARDS	65876	11/19/19	27026007089	SUPPLIES - PICKERILL PIGO		161.89 174.39*	** bantrim
Total Pickerill-Pigott Forest Prese								370.85*	
ANIMAL CONTROL EXPENDITURE									
563	230943	WILLIAMS SCOTSMAN	7233039	11/19/19	34020006650	BUILDING IMPROVEMENTS		358.64 358.64*	pkeanemaxson
Total ANIMAL CONTROL EXPENDITURE								358.64*	
ANIMAL CONTROL EXPENSE									
564	191522	SOURCE ONE OFFICE PRODUCTS	439476	11/19/19	35020006200	OFFICE SUPPLIES		78.37 78.37*	pkeanemaxson
565	269347	HLP, INC.	16623	11/19/19	35020006206	TRAINING		4,500.00 4,500.00*	pkeanemaxson
566	140596	SPRINT	788572032-175	11/19/19	35020006207	TELEPHONE & PAGER		8.84 8.84*	pkeanemaxson
567	190816	SHAW MEDIA	1715407	11/19/19	35020006897	TRANSPORTAION, BOARD & CA		10.00	pkeanemaxson
568	190816	SHAW MEDIA	1705893	11/19/19	35020006897	TRANSPORTAION, BOARD & CA		10.00 20.00*	pkeanemaxson
Total ANIMAL CONTROL EXPENSE								4,607.21*	
COUNTY CLK AUTOMATION EXPENSE									
569	191522	SOURCE ONE OFFICE PRODUCTS	537432	11/19/19	37220006200	OFFICE SUPPLIES		43.11 43.11*	jhanna
570	130916	RENNETTA MICKELSON	POSTAGE REIMB	11/19/19	37220006201	POSTAGE		205.80 205.80*	jhanna
Total COUNTY CLK AUTOMATION EXPENSE								248.91*	
CO RECORDER DOC STORAGE									
571	070947	DEBBIE GILLETTE	REIMB	11/19/19	38020006650	DOC STORAGE EXPENSES		47.95	** jhanna
572	082177	RANDY HUTCHISON	MILEAGE	11/19/19	38020006650	DOC STORAGE EXPENSES		88.16	
573	091319	IT STABILITY SYSTEMS, LLC	2019-242	11/19/19	38020006650	DOC STORAGE EXPENSES		5,500.00	jhanna
574	091319	IT STABILITY SYSTEMS, LLC	2019-224	11/19/19	38020006650	DOC STORAGE EXPENSES		5,500.00	jhanna
575	191522	SOURCE ONE OFFICE PRODUCTS	537479	11/19/19	38020006650	DOC STORAGE EXPENSES		254.10	jhanna

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
							11,390.21*		
Total CO RECORDER DOC STORAGE							11,390.21*		
SHERIFF PREV. OF ALCOHOL-CRIM. VIOLENCE EXP									
576	012050	AT&T MOBILITY (SHERIFF)	X10282019	CELL PHONE	11/19/19	39020006650	LAW ENFORCEMENT EQUIPMENT	62.22	tpage
577	220620	VERIZON	MULTI INVOICES	DATA CARDS/CELL PHON	11/19/19	39020006650	LAW ENFORCEMENT EQUIPMENT	3,004.35	** tpage
							3,066.57*		
Total SHERIFF PREV. OF ALCOHOL-CRIM							3,066.57*		
HIDTA									
578	031530	COM ED	MULTI INVOICES	HIDTA FACILITIES	11/19/19	40120007200	FACILITIES	1,712.83	tpage
579	031530	COM ED	102819	HIDTA FACILITIES	11/19/19	40120007200	FACILITIES	354.84	tpage
580	160505	PEOPLES GAS	MULTI INVOICES	HIDTA FACILITIES	11/19/19	40120007200	FACILITIES	315.34	tpage
							2,383.01*		
581	010395	ACTION K-9 SECURITY	40446	HIDTA SERVICES	11/19/19	40120007201	SERVICES	700.00	tpage
582	011438	KENNETH ANGARONE	102119-11031921	HIDTA SERVICES	11/19/19	40120007201	SERVICES	4,657.69	*** tpage
583	012013	AT & T	MULTI INVOICES	HIDTA SERVICES	11/19/19	40120007201	SERVICES	447.61	tpage
584	070905	SEAN GERAGHTY	102814-4	HIDTA SERVICES	11/19/19	40120007201	SERVICES	4,366.62	***
585	081537	RONALD M. HOLT	110319-8	HIDTA SERVICES	11/19/19	40120007201	SERVICES	6,250.00	*** tpage
586	130223	VICTOR A. MARKOWSKI	0301033118-20	HIDTA SERVICES	11/19/19	40120007201	SERVICES	7,081.25	*** tpage
587	141650	RONALD R. NORWAY	110119-7	HIDTA SERVICES	11/19/19	40120007201	SERVICES	6,250.00	*** tpage
588	181590	NICHOLAS J. ROTI	102819-24	HIDTA SERVICES	11/19/19	40120007201	SERVICES	6,356.96	***
589	181590	NICHOLAS J. ROTI	111119-25	HIDTA SERVICES	11/19/19	40120007201	SERVICES	6,356.96	tpage
590	220620	VERIZON	9838675970	HIDTA SERVICES	11/19/19	40120007201	SERVICES	78.78	tpage
591	220620	VERIZON	9840708675	HIDTA CELL PHONES	11/19/19	40120007201	SERVICES	78.84	tpage
							42,624.71*		
592	070121	OSCAR GARDUNO	TRA SAN FRANCIS	HIDTA SERVICES	11/19/19	40120007204	TRAVEL	659.96	***
593	130224	VICTOR MARKOWSKI	030133118-16	HIDTA TRAVEL	11/19/19	40120007204	TRAVEL	243.02	*** tpage
							902.98*		
594	030965	CITY OF WOOD DALE POLICE DEPAR	OT JOHNSTON	HIDTA OVERTIME	11/19/19	40120007206	OVERTIME	1,426.20	tpage
595	071202	GLENDALE HEIGHTS POLICE DEPART	OT CAHILL	HIDTA OVERTIME	11/19/19	40120007206	OVERTIME	2,139.27	tpage
596	220901	VILLAGE OF LOMBARD POLICE DEP	OT FRANKEN	HIDTA OVERTIME	11/19/19	40120007206	OVERTIME	1,633.73	tpage
597	220924	VILLAGE OF CAROL STREAM POLICE	OT BLAIR	HIDTA OVERTIME	11/19/19	40120007206	OVERTIME	1,183.58	tpage
							6,382.78*		
Total HIDTA							52,293.48*		
SHERIFF RANGE FUND									
598	011455	ANNA'S PORTABLES	13922	PORTABLE RESTROOM	11/19/19	40220006650	EXPENDITURES	125.00	tpage
							125.00*		
Total SHERIFF RANGE FUND							125.00*		

frmPrtClaim	Kendall County		COMBINED Claims Listing			11/12/19	8:19:08 AM	Page 024
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
KENDALL CO COMMISSARY FUND								
599 021503	BOB BARKER CO INC	NC1001511381	INMATE SUPPLIES	11/19/19	40320006454	INMATE SUPPLIES	85.55	tpage
							85.55*	
600 010453	ADVANCED CORRECTIONAL HEALTHCA	90729	INMATE MEDICAL	11/19/19	40320006455	INMATE MEDICAL	15,380.78	tpage
							15,380.78*	
601 230186	WAUBONSEE COMMUNITY COLLEGE	109204	INMATE FINANCIAL LIT	11/19/19	40320006457	MAINT FOR INMATE WELFARE	500.00	tpage
602 230186	WAUBONSEE COMMUNITY COLLEGE	109205	FINANCIAL LITERACY	11/19/19	40320006457	MAINT FOR INMATE WELFARE	500.00	tpage
							1,000.00*	
Total KENDALL CO COMMISSARY FUND							16,466.33*	
SCAAP GRANT FUND								
603 102124	JUSTICE BENEFITS INC.	201702122	SCAAP GRANT EXPENSE	11/19/19	41620006650	SCAAP GRANT EXPENSE	6,817.80	tpage
							6,817.80*	
Total SCAAP GRANT FUND							6,817.80*	
COURT SECURITY FUND								
604 030925	CINTAS	MULTI INVOICES	MEDICAL BOXES	11/19/19	42020006650	EXPENSES	94.10	** tpage
605 050918	ELAN FINANCIAL SERVICES	NOVEMBER 2019	SCHEDULING	11/19/19	42020006650	EXPENSES	19.07	** tpage
606 100125	BRIAN JAHP	100419	CART AND TOOLS	11/19/19	42020006650	EXPENSES	137.57	tpage
607 191380	SMITHS DETECTION INC	HS6030I	SERVICE AGREEMENT	11/19/19	42020006650	EXPENSES	39,412.00	tpage
608 220620	VERIZON	MULTI INVOICES	CS CELL PHONES	11/19/19	42020006650	EXPENSES	95.60	** tpage
							39,758.34*	
Total COURT SECURITY FUND							39,758.34*	
CIRCUIT CLERK DOC STORAGE FUND								
609 022520	BYERS PRINTING COMPANY	2485	DOC. STORAGE- 2020 C	11/19/19	44020006650	DOCUMENT STORAGE	6,774.00	** ccollins
610 022520	BYERS PRINTING COMPANY	2485	DOC. STORAGE- 2020 T	11/19/19	44020006650	DOCUMENT STORAGE	4,610.46	** ccollins
							11,384.46*	
Total CIRCUIT CLERK DOC STORAGE FUN							11,384.46*	
ST ATTY RECORDS AUTOMATION								
611 040554	DELL MARKETING L.P.	102419-SA	8 MONITORS FOR SAO	11/19/19	44220006650	EXPENDITURES	1,039.92	jstroup
612 191527	SOUTHERN COMPUTER WAREHOUSE (S	PO 100319-SA	COMPUTER SYSTEM FOR	11/19/19	44220006650	EXPENDITURES	1,750.24	jstroup
							2,790.16*	
Total ST ATTY RECORDS AUTOMATION							2,790.16*	
COURT AUTOMATION								
613 100130	JANO TECHNOLOGIES, INC	1811	COURT AUTO-ANNUAL MA	11/19/19	45020006650	COURT AUTOMATION FUND EXP	40,936.00	** ccollins
614 100130	JANO TECHNOLOGIES, INC	1811	COURT AUTO-ANNUAL MA	11/19/19	45020006650	COURT AUTOMATION FUND EXP	10,424.00	** ccollins
615 269339	SCANTASTIK, INC.	190748	COURT AUTO-2 NEW SCA	11/19/19	45020006650	COURT AUTOMATION FUND EXP	11,668.00	ccollins
							63,028.00*	

frmPrtClaim	Kendall County	COMBINED Claims Listing				11/12/19	8:19:09 AM	Page 025	
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount		
Total COURT AUTOMATION							63,028.00*		
CHILD SUPPORT COLLECT EXP FUND									
616	100130	JANO TECHNOLOGIES, INC	1811	COURT AUTO-ANNUAL MA	11/19/19	46020006216	EQUIPMENT MAINTENANCE	15,894.00 15,894.00*	** ccollins
Total CHILD SUPPORT COLLECT EXP FUN							15,894.00*		
CORONER									
617	031112	CLASSIC PLASTICS	91920	BODY BAGS	11/19/19	47020006650	EXPENDITURES	242.68 242.68*	jpurcell
Total CORONER							242.68*		
PROBATION SERVICES EXP FUND									
618	020559	HEATHER BENNER	OCT'19	MEAL REIMB	11/19/19	48020006206	TRAINING	34.90	mperrot
619	051210	ALICE ELLIOT	OCT'19	MEAL REIMB	11/19/19	48020006206	TRAINING	40.22	mperrot
620	061567	LISA FOWLER	OCT'19	MEAL REIMB	11/19/19	48020006206	TRAINING	27.76	mperrot
621	101572	JACQUELINE JONES	OCT'19	MEAL REIMB	11/19/19	48020006206	TRAINING	28.36	mperrot
622	110908	ZACH KLATT	OCT'19	MEAL REIMB	11/19/19	48020006206	TRAINING	35.72	mperrot
623	130550	CHRIS MEYERS	OCT'19	MEAL REIMB	11/19/19	48020006206	TRAINING	38.57	mperrot
624	161320	ANGELA PLAZA	OCT'19	MEAL REIMB	11/19/19	48020006206	TRAINING	29.48	mperrot
625	200926	LINDA TORNERO	OCT'19	MEAL REIMB	11/19/19	48020006206	TRAINING	39.48	mperrot
							274.49*		
626	130980	MIDWEST ROI	190920623	MEDICAL RECORDS	11/19/19	48020006215	CONTRACTUAL SERVICES - OT	65.87 65.87*	mperrot
627	091750	ITSAVVY LLC	01140539	WIRELESS MOUSE	11/19/19	48020006216	EQUIPMENT	43.72	mperrot
628	091750	ITSAVVY LLC	01142161	WIRELESS MOUSE	11/19/19	48020006216	EQUIPMENT	43.72 87.44*	mperrot
629	191504	SOLUTION SPECIALTIES INC	189293232610010	TRACKER	11/19/19	48020006231	SOFTWARE	214.32 214.32*	mperrot
630	190127	SATELLITE TRACKING OF PEOPLE,	64437	GPS/OCT'19	11/19/19	48020006916	GPS MONITORING PROGRAM	5,194.50 5,194.50*	mperrot
Total PROBATION SERVICES EXP FUND							5,836.62*		
KC DRUG COURT FUND ARI									
631	022170	MELISSA MOORE	1042019	MELISSA HOTEL, PER D	11/19/19	48120006205	TRAINING-TRAVEL CONF FEES	369.54	mburian
632	030847	VICTORIA CHUFFO	3409969001	VICKI ILAPSC HOTEL &	11/19/19	48120006205	TRAINING-TRAVEL CONF FEES	325.00	mburian
633	071563	FRANK GORUP	100319	FRANK HOTEL, PER DIE	11/19/19	48120006205	TRAINING-TRAVEL CONF FEES	245.03	mburian
634	080190	MICHELLE HAWLEY	220628228	MICHELLE ILAPSC HOTE	11/19/19	48120006205	TRAINING-TRAVEL CONF FEES	369.54	mburian
635	130300	JOHN MC ADAMS	IL10042019	JUDGE MCADAMS PER DI	11/19/19	48120006205	TRAINING-TRAVEL CONF FEES	132.70	mburian
636	131385	MICHAEL MOORE	ILAPSC10042019	MIKE MILEAGE & PER D	11/19/19	48120006205	TRAINING-TRAVEL CONF FEES	155.20	mburian
637	230531	ERIC WEIS	10042019	ERIC ILAPSC HOTEL &	11/19/19	48120006205	TRAINING-TRAVEL CONF FEES	332.73 1,929.74*	mburian

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
							Total GEOGRAPHIC INFORMATION SYS E	18,886.63*	
KENDALL AREA TRANSIT FUND EXP									
656	040517	DEKALB CO VOLUNTARY ACTION CEN DOAP4THQTR	IDOT-DOAP 4Q 2019	11/19/19	55020007050	DVAC		79,401.51	vmccain
								79,401.51*	
							Total KENDALL AREA TRANSIT FUND EXP	79,401.51*	
ADMIN DEBT SERVICE									
657	011309	AMALGAMATED BANK OF CHICAGO	31 7046	DEBT SERVICE	11/19/19	56020006865	ADMIN DEBT SERVICE INTERE	24,548.22	skraber
658	011309	AMALGAMATED BANK OF CHICAGO	4723	DEBT SERVICE	11/19/19	56020006865	ADMIN DEBT SERVICE INTERE	2,700.00	skraber
								27,248.22*	
659	011309	AMALGAMATED BANK OF CHICAGO	4723	DEBT SERVICE	11/19/19	56020006870	ADMIN DEBT SERVICE PRINCI	180,000.00	skraber
								180,000.00*	
							Total ADMIN DEBT SERVICE	207,248.22*	
JAIL EXP. BOND DEBT EXP									
660	011309	AMALGAMATED BANK OF CHICAGO	31 4318	DEBT SERVICE	11/19/19	58020006865	JAIL EXP. DEBT SERVICE I	21,900.00	skraber
661	011309	AMALGAMATED BANK OF CHICAGO	7045	DEBT SERVICE	11/19/19	58020006865	JAIL EXP. DEBT SERVICE I	30,673.34	skraber
								52,573.34*	
662	011309	AMALGAMATED BANK OF CHICAGO	31 4318	DEBT SERVICE	11/19/19	58020006870	JAIL EXP. DEBT SERVICE P	1,095,000.00	skraber
								1,095,000.00*	
							Total JAIL EXP. BOND DEBT EXP	1,147,573.34*	
PUBLIC SAFETY EXP									
663	010135	4 SEASONS LANDSCAPING	7707A	PARKING LOT REPAIRS	11/19/19	75020006650	EXPENDITURES	1,727.00	cwald
664	091750	ITSAVVY LLC	01143638	LAPTOP, DOCKING, DVD	11/19/19	75020006650	EXPENDITURES	3,014.02	ghauge
665	091750	ITSAVVY LLC	01144430	LAPTOP, DOCKING, DVD	11/19/19	75020006650	EXPENDITURES	157.92	ghauge
666	110425	KENCOM PUBLIC SAFETY DISPATCH	265 - KCSO	BRAZOS SOFTWARE	11/19/19	75020006650	EXPENDITURES	10,262.25	tpage
667	130290	PATRICK MCCANN INC.	1266	WINDOW REPLACEMENT	11/19/19	75020006650	EXPENDITURES	18,925.00	cwald
668	192132	SUNBELT RENTALS, INC.	946170	CH UV PROJECT	11/19/19	75020006650	EXPENDITURES	377.97	cwald
669	231030	WOLD ARCHITECTS & ENGINEERS	63992	CH ROOF PROJECT	11/19/19	75020006650	EXPENDITURES	1,344.46	cwald
670	269519	ADVANTAGE WINDOW TINTING INC.	1330	UV WINDOW TINTING	11/19/19	75020006650	EXPENDITURES	5,750.00	cwald
								41,558.62*	
							Total PUBLIC SAFETY EXP	41,558.62*	
ELECTRONIC CITATION FUND									
671	110425	KENCOM PUBLIC SAFETY DISPATCH	265	ECITATION-BRAZOS FOR	11/19/19	83020006650	EXPENDITURES	22,734.75	ccollins
								22,734.75*	
							Total ELECTRONIC CITATION FUND	22,734.75*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
COURTHOUSE RENOVATIONS									
672 268616	GRAND RESERVE ELEMENTARY SCHOO	19-00260	COURTHOUSE SEC DEP R	11/19/19	85020006650	EXPENDITURES		100.00	bantrim
								100.00*	
Total COURTHOUSE RENOVATIONS								100.00*	
VETERANS ASSISTANCE COMMISSION									
673 060323	FIRST NATIONAL BANK OMAHA	2019-257	CC-CLEV-465948913616	11/19/19	89020006200	OFFICE SUPPLIES		315.79	kclevenger
674 060323	FIRST NATIONAL BANK OMAHA	2019-257	CC-CLEV-465948913616	11/19/19	89020006200	OFFICE SUPPLIES		25.01	kclevenger
675 060323	FIRST NATIONAL BANK OMAHA	2019-259	CC- SUTT- 4859489142	11/19/19	89020006200	OFFICE SUPPLIES		24.99	kclevenger
676 060323	FIRST NATIONAL BANK OMAHA	2019-258	CC-LOCK-485948918594	11/19/19	89020006200	OFFICE SUPPLIES		8.99	kclevenger
								374.78*	
677 091227	IACVAC	2019-261	IACVAC MEMBERSHIP DU	11/19/19	89020006203	STATE MEMBERSHIP FEES		225.00	kclevenger
								225.00*	
678 060323	FIRST NATIONAL BANK OMAHA	2019-258	CC-LOCK-485948918594	11/19/19	89020006215	PROFESSIONAL SERVICES		38.01	kclevenger
								38.01*	
679 111513	KONICA MINOLTA	2019-262	KONICA MINOLTA	11/19/19	89020006216	EQUIPMENT MAINTENANCE		138.00	kclevenger
680 111513	KONICA MINOLTA	2019-266	KONICA MINOLTA LEASE	11/19/19	89020006216	EQUIPMENT MAINTENANCE		138.00	kclevenger
681 111514	KONICA MINOLTA BUSINESS SOLUTI	2019-263	KONICA MINOLTA MAINT	11/19/19	89020006216	EQUIPMENT MAINTENANCE		17.80	kclevenger
								293.80*	
682 110531	KENDALL CO HIGHWAY DEPT	2019-265	VACKC VEHICLE FUEL	11/19/19	89020006217	VACKC VEHICLES - FUEL		432.80	kclevenger
683 230008	VOLUNTARY ACTION CENTER OF DEK	2019-260	KENDALL AREA TRANSIT	11/19/19	89020006217	VACKC VEHICLES - FUEL		96.00	kclevenger
								528.80*	
684 060323	FIRST NATIONAL BANK OMAHA	2019-258	CC-LOCK-485948918594	11/19/19	89020006231	COMPUTER, PERIPHERALS & S		228.85	kclevenger
								228.85*	
685 060323	FIRST NATIONAL BANK OMAHA	2019-257	CC- CLEV - 465948913	11/19/19	89020006970	ADVERTISING		157.52	kclevenger
								157.52*	
686 060323	FIRST NATIONAL BANK OMAHA	2019-258	CC-LOCK-485948918594	11/19/19	89020006974	VACKC VEHICLES - I-PASS		-38.01	kclevenger
687 060323	FIRST NATIONAL BANK OMAHA	2019-258	CC-LOCK-485948918594	11/19/19	89020006974	VACKC VEHICLES - I-PASS		100.00	kclevenger
688 060323	FIRST NATIONAL BANK OMAHA	2019-258	CC-LOCK-485948918594	11/19/19	89020006974	VACKC VEHICLES - I-PASS		-180.37	kclevenger
								-118.38*	
689 011335	AMERICAN TIRE AND AUTOMOTIVE	2019-264	VACKC VEHICLES	11/19/19	89020006975	VACKC VEHICLES - MAINTENA		210.28	kclevenger
690 060323	FIRST NATIONAL BANK OMAHA	2019-259	CC- SUTT- 4859489142	11/19/19	89020006975	VACKC VEHICLES - MAINTENA		61.57	kclevenger
								271.85*	
Total VETERANS ASSISTANCE COMMISSIO								2,000.23*	
HAVA GRANT EXP									
691 091750	ITSAVVY LLC	01145022	CISCO CATALYST 3650-	11/19/19	92020006650	GRANT EXPENSE		3,873.84	ghauge
								3,873.84*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total HAVA GRANT EXP								3,873.84*	
CORONER SPECIAL FUND									
692	161814	JACQUIE PURCELL	11JRPICMEA	GSA PER DIEM- JRP CH	11/19/19	94020006650	EXPENDITURES	190.00	jpurcell
								190.00*	
Total CORONER SPECIAL FUND								190.00*	
FP BOND PROCEEDS 2007									
693	161577	POSSIBILITY PLACE NURSERY	00116537	HOOVER-ICECF GRANT	11/19/19	95020006830	NATURAL AREAS MANAGEMENT	3,220.50	bantrim
								3,220.50*	
694	091312	INNOVATIVE UNDERGROUND, LLC	1374,75,76	JAY WOODS-TILE WORK	11/19/19	95020006850	PROJECT FUND EXPENSES	2,400.00	bantrim
695	091312	INNOVATIVE UNDERGROUND, LLC	1374,75,76	SUBAT-TILE WORK	11/19/19	95020006850	PROJECT FUND EXPENSES	2,400.00	bantrim
696	091312	INNOVATIVE UNDERGROUND, LLC	1374,75,76	LITTLE ROCK CREEK TI	11/19/19	95020006850	PROJECT FUND EXPENSES	3,800.00	bantrim
697	192071	STONEHILL LANDSCAPING, INC.	110	BLACKBERRY TRAIL REP	11/19/19	95020006850	PROJECT FUND EXPENSES	11,700.00	bantrim
698	230168	WATER PRODUCTS-AURORA	0291906	HOBBIT TUNNEL	11/19/19	95020006850	PROJECT FUND EXPENSES	65.00	bantrim
								20,365.00*	
699	060315	FIRST PLACE RENTAL	309555-1	HOOVER-PRESERVE PROJ	11/19/19	95020006858	PRESERVE IMPROVEMENTS / M	12.00	bantrim
700	060319	FIRST NATIONAL BANK OMAHA	NOV2019	TABLET FOR GPS	11/19/19	95020006858	PRESERVE IMPROVEMENTS / M	149.99	** ghaug
701	060319	FIRST NATIONAL BANK OMAHA	NOV2019	GPS UNIT	11/19/19	95020006858	PRESERVE IMPROVEMENTS / M	602.98	** ghaug
702	060319	FIRST NATIONAL BANK OMAHA	NOV2019	PROTECTION FOR TABLE	11/19/19	95020006858	PRESERVE IMPROVEMENTS / M	18.99	** ghaug
703	060319	FIRST NATIONAL BANK OMAHA	NOV2019	PROTECTION FOR TABLE	11/19/19	95020006858	PRESERVE IMPROVEMENTS / M	9.99	** ghaug
704	071545	GRAND RENTAL STATION	34021	HOOVER-PRESERVE PROJ	11/19/19	95020006858	PRESERVE IMPROVEMENTS / M	50.00	bantrim
705	130506	MENARDS	64450	HOBBIT TUNNEL	11/19/19	95020006858	PRESERVE IMPROVEMENTS / M	81.64	bantrim
706	130506	MENARDS	64744	HOBBIT TUNNEL	11/19/19	95020006858	PRESERVE IMPROVEMENTS / M	97.26	bantrim
707	130506	MENARDS	65876	HOBBIT TUNNEL	11/19/19	95020006858	PRESERVE IMPROVEMENTS / M	248.93	** bantrim
								1,271.78*	
708	269262	CERTAPRO PAINTERS	JR2E841621	MEADOWHAW-STAINING	11/19/19	95020006859	BUILDING IMPROVEMENTS / D	12,331.80	bantrim
								12,331.80*	
Total FP BOND PROCEEDS 2007								37,189.08*	
GRAND TOTAL								2,461,313.57**	