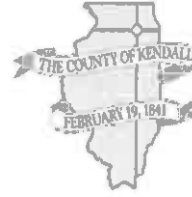


**COUNTY OF KENDALL, ILLINOIS  
BUDGET & FINANCE COMMITTEE  
COUNTY OFFICE BUILDING  
County Board Room 210  
111 W. Fox Road, Yorkville IL**



**MEETING AGENDA  
Thursday, May 16, 2019 at 5:00p.m.**

- 1. Call to Order**
- 2. Roll Call: Amy Cesich, Audra Hendrix, Matthew Prochaska, Matt Kellogg**
- 3. Approval of Agenda**
- 4. Forwarding for Approval Claims in an amount not to exceed \$1,653,641.47**
- 5. Department Head and Elected Official Reports**
- 6. Items from Other Committees**
- 7. Items of Business**
  - *Approval of a Resolution Establishing Civil Fees and Criminal and Traffic Assessments to be Charged by the Clerk of the Circuit Court*
- 8. Public Comment**
- 9. Questions from the Media**
- 10. Action Items for County Board**
- 11. Items for Committee of the Whole**
- 12. Executive Session for the purpose of the review of discussion of minutes of meetings lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06, 5ILCS 120-2**
- 13. Adjournment**

*If special accommodations or arrangements are needed to attend this County meeting, please contact the Administration Office at 630- 553-4171, a minimum of 24-hours prior to the meeting time*

**COUNTY OF KENDALL, ILLINOIS  
BUDGET & FINANCE COMMITTEE  
Meeting Minutes for Tuesday, April 23, 2019**

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**Call to Order**

Committee Chair John Purcell called the Budget and Finance Committee to order at 5:01p.m.

**Roll Call**

Attendee	Status	Arrived	Left Meeting
John Purcell	Yes		
Amy Cesich	Present		
Audra Hendrix	ABSENT		
Matt Kellogg	Yes		
Matthew Prochaska	Here		

Staff Members Present: Latreese Caldwell

**Approval of Agenda** – Member Prochaska made a motion to approve the agenda, Member Cesich seconded the motion. **With four members present voting aye to approve the agenda, motion carried by a vote of 4-0.**

**Approval of Claims** – Member Kellogg made a motion and Member Cesich seconded the motion to forward for approval of Claims in an amount not to exceed \$1,162,233.08, and Coroner Claims in an amount not to exceed \$839.86 to the County Board. **With four members voting aye, motion carried to forward claims to the County Board for approval by a vote of 4-0.**

**Department Head and Elected Official Reports** - None

**Items from Other Committees** – Matt Kellogg updated the committee on the additional costs of the repairing and opening the Millington Bridge, due to water levels, the IDR permit for the Cosway height, the inability to proceed until the water level is lower, and the possibility of bringing in large culverts and building a temporary road out to it. The County Board will discuss the issue at the May 7<sup>th</sup> Board meeting.

**Items of Business**

- *Discussion of the new IMRF Rates and Comparison to 2019 Rates* – The Committee reviewed the comparison spreadsheet of IMRF rates for FY19 and FY20. Latreese Caldwell explained that the IMRF increase is approximately 22 percent on average, or \$1.2 million dollars based on a wage and IMRF increase of 3 percent. The committee discussed different options of addressing the increase in next year’s budget.
- *Kendall County Health Department Benefits Funding Proposal* – Member Purcell reported that he and Member Cesich have had meetings since February with Health Department personnel, Board of Health Finance Committee, and the Board of Health

with absolutely no response. Ms. Caldwell explained the Health Department Levy and Benefits Analysis, Income Statement report for FY16 through FY19, and Benefit Calculations which included Health Department Revenue, Salary Expense, and Benefit Expense.

After much discussion, Member Kellogg made a motion to forward an Ordinance outlining the Health Department Funding Proposal for approval by the County Board, second by Member Cesich. **With all four members present voting aye, the motion passed by a unanimous vote.**

**Public Comment** – None

**Questions from the Media** – None

**Items for Committee of the Whole** – None

**Items for the County Board**

- *Approval of Claims in an amount not to exceed \$1,162,233.08, and Coroner Claims in an amount not to exceed \$839.86*
- *Approval of the Health Department Benefits Ordinance*

**Executive Session** – Not needed

**Adjournment** – Member Cesich made a motion to adjourn the Budget and Finance Committee meeting, Member Prochaska seconded the motion. **The meeting was adjourned at 5:53p.m. by a 4-0 vote.**

Respectfully submitted,

Valarie McClain  
Administrative Assistant and Recording Secretary

**COUNTY OF KENDALL, ILLINOIS  
RESOLUTION 2019-\_\_\_\_\_**

**RESOLUTION ESTABLISHING CIVIL FEES AND  
CRIMINAL AND TRAFFIC ASSESSMENTS  
TO BE CHARGED BY THE CLERK OF THE CIRCUIT COURT**

**WHEREAS**, Resolution 18-44 approved by the County Board on September 4, 2018, currently set forth the fees authorized by the County Board to be charged in both civil and criminal cases in Kendall County; and

**WHEREAS**, the Illinois General Assembly passed comprehensive legislation in 2018, which completely overhauls the criminal, traffic and civil fee structure of the Circuit Courts throughout the State of Illinois; and

**WHEREAS**, the purpose of the legislation was to consolidate fees in unified schedules for all counties, to realign fees to be constitutional, and to provide for fee waivers for low income individuals; and

**WHEREAS**, effective July 1, 2019, Section 27.1b of the Clerks of Courts Act, 705 ILCS 105/27.1b, sets forth the fees to be charged in all counties in the State of Illinois by the Clerk of the Circuit Court for the filing of pleadings and for other services provided by the Clerks in civil cases; and

**WHEREAS**, Section 27.1b of the Clerks of Courts Act creates four schedules for civil filing fees, three schedules for civil appearance fees, and establishes various other fees that Clerks of the Circuit Court are authorized to assess in civil cases, all of which are generally classified as "not to exceed" amounts; and

**WHEREAS**, Section 27.1b provides that, unless otherwise specified, the amount of the fees shall be determined by ordinance or resolution of the County Board and remitted to the County Treasurer to be used for purposes related to the operation of the court system in the county; and

**WHEREAS**, effective July 1, 2019, the newly-adopted Criminal and Traffic Assessment Act, 705 ILCS 135/1-1 *et seq.*, sets forth minimum fines to be levied and assessments to be charged in criminal and traffic cases by the Clerks of the Circuit Court in all counties in the State of Illinois; and

**WHEREAS**, Sections 15-5 through 15-65 of the Criminal and Traffic Assessment Act establish thirteen (13) assessment schedules for various criminal, traffic, conservation and non-traffic offenses, and for each schedule the County's portion of the assessment is specifically listed; and

**WHEREAS**, Sections 15-5 through 15-65 break down how the assessment amounts are to be distributed to various County funds, if those funds are in existence; otherwise, the amounts designated for funds that are not in existence are to be placed in the County's general fund for purposes related to operation of the court system in the County.

**WHEREAS**, Civil fees and criminal assessments shall meet the requirements of Section 27.1b of the Clerks of Courts Act, 705 ILCS 105/27.1b, and the Criminal and Traffic Assessment Act, 705 ILCS 135/1-1 *et seq.* as follows:

## **Civil Fees.**

Fees in civil matters shall be assessed and distributed as set forth herein, in compliance with Section 27.1b of the Clerks of Courts Act, 705 ILCS 105/27.1b. The fees for filing a complaint, petition or other pleading initiating a civil action shall be as set forth in the schedules below in accordance with case categories established by the Illinois Supreme Court:

### **SCHEDULE 1: \$306.00 to be divided as follows:**

- a. \$45.00 to be retained by the Clerk of the Circuit Court and deposited as follows:
  - Court Automation Fund - \$20.00
  - Court Document Storage Fund - \$20.00
  - Circuit Court Clerk Operation and Administrative Fund - \$5.00
- b. \$11.00 to be remitted to the State Treasurer and deposited as follows:
  - Access to Justice Fund - \$2.00
  - Supreme Court Special Purposes Fund - \$9.00
- c. \$250.00 to be remitted to the County Treasurer for purposes related to the operation of the court system.

### **SCHEDULE 2: \$256.00 to be divided as follows:**

- a. \$45.00 to be retained by the Clerk of the Circuit Court and deposited as follows:
  - Court Automation Fund - \$20.00
  - Court Document Storage Fund - \$20.00
  - Circuit Court Clerk Operation and Administrative Fund - \$5.00
- b. \$11.00 to be remitted to the State Treasurer and distributed as follows:
  - Access to Justice Fund - \$2.00
  - Supreme Court Special Purposes Fund - \$9.00
- c. \$200.00 to be remitted to the County Treasurer for purposes related to the operation of the court system.

### **SCHEDULE 3: \$89.00 to be divided as follows:**

- a. \$22.00 to be retained by the Clerk of the Circuit Court and deposited as follows:
  - Court Automation Fund - \$10.00
  - Court Document Storage Fund - \$10.00
  - Circuit Court Clerk Operation and Administrative Fund - \$2.00
- b. \$11.00 to be remitted to the State Treasurer and distributed as follows:
  - Access to Justice Fund - \$2.00
  - Supreme Court Special Purposes Fund - \$9.00
- c. \$56.00 to be remitted to the County Treasurer for purposes related to the operation of the court system.

### **SCHEDULE 4: \$0.00**

The fees for filing an appearance in a civil action shall be as set forth in the schedules below in accordance with case categories established by the Illinois Supreme Court:

### **SCHEDULE 1: \$181.00 to be divided as follows:**

- a. \$45.00 to be retained by the Clerk of the Circuit Court and distributed as follows:
  - Court Automation Fund - \$20.00
  - Court Document Storage Fund - \$20.00
  - Circuit Court Clerk Operation and Administrative Fund - \$5.00

- b. \$11.00 to be remitted to the State Treasurer and distributed as follows:
  - Access to Justice Fund - \$2.00
  - Supreme Court Special Purposes Fund - \$9.00
- c. \$125.00 to be remitted to the County Treasurer for purposes related to the operation of the court system.

**SCHEDULE 2: \$109.00 to be divided as follows:**

- a. \$10.00 to be retained by the Clerk of the Circuit Court and distributed as follows:
  - Court Automation Fund - \$4.00
  - Court Document Storage Fund - \$4.00
  - Circuit Court Clerk Operation and Administrative Fund - \$2.00
- b. \$9.00 to be remitted to the State Treasurer and distributed as follows:
  - Supreme Court Special Purposes Fund - \$9.00
- c. \$90.00 to be remitted to the County Treasurer for purposes related to the operation of the court system.

**3. SCHEDULE 3 & 4: \$0**

Except as otherwise specifically provided, the following miscellaneous fees are to be deposited in the County General Fund to be used for purposes related to the operation of the court system in the County:

Alias summons or citation:	\$5.00
Jury services:	\$212.50
Change of venue:	\$40.00
Petition to vacate or modify:	
If filed within 30 days:	\$50.00
If filed after 30 days:	\$75.00
Notice sent to Secretary of State:	\$40.00
Appellate preparation:	
If record is 100 pages or less:	\$50.00
If record is between 100 and 200 pages:	\$100.00
If record is 200 pages or more:	\$00.25 per page addtl'
Garnishment, wage deduction, and citation proceedings:	
Amount in controversy \$1,000 or less:	\$15.00
Amount in controversy \$1,000.01 - \$5,000:	\$30.00
Amount in controversy greater than \$5,000:	\$50.00
Mailing:	\$10.00 plus the cost of postage
Certified copy of a judgment, following the first copy:	\$10.00
Certification, authentication, and reproduction:	\$6.00

**Reproduction of any document contained in the Clerk's files:**

**\$2.00 for the first page**

**\$0.50 per page for the next 19 pages**

**\$0.25 per page for all additional pages**

**Record search: \$6.00 for each year searched**

**Hard copy print output: \$6.00**

**Performing a marriage in court: \$10.00**

**Filing each deed of voluntary assignment: \$10.00**

**Recording a deed of voluntary assignment: \$0.50 for each 100 words**

**Expungement petition: \$10.00**

**and an additional fee of \$4.00 for each certified copy of an order to expunge arrest records**

**Collections:**

**All collections (except State and County and maintenance and child support cases): 2.5% of the amount collected and turned over.**

**In child support and maintenance cases: \$36 annually will be deposited in the Child Support Maintenance Fund**

**Certifications to Secretary of State pursuant to Section 7-703 of the Family Financial Responsibility Law: \$5.00**

**In proceedings to foreclose a delinquent real estate tax lien the State's Attorney shall receive a fee of 10% of the total amount realized from the sale of real estate sold in the proceedings**

**Counterclaim or third party complaint. When any defendant files a counterclaim or third party complaint, as part of the defendant's suit or otherwise, the defendant shall pay a filing fee for each counterclaim or third party complaint in an amount equal to the filing fee the defendant would have had to pay had the defendant brought a separate action for the relief sought in the counterclaim or third party complaint, less the amount of the appearance fee, if any, that the defendant has already paid in the action in which the counterclaim or third party complaint is filed.**

**Probate filings:**

**For each account (other than the final account) filed in the estate of a decedent or ward: \$25.00**

**Filing a claim:**

**Amount claimed greater than \$150 and not more than \$500: \$25.00**

**Amount claimed greater than \$500 and not more than \$10,000: \$40.00**

**Amount claimed greater than \$10,000: \$60.00**

**For filing a claim, petition, or supplemental proceeding based upon an action seeking equitable relief: \$60.00**

**For a jury demand: \$137.50**

**For each certified copy of letters of office, of court orders or other certifications: \$2.00 per page**

For each exemplification:	\$2.00 plus the fee for certification
Case Correction:	\$25.00

**Unpaid Fees.**

Unless a court ordered payment schedule is implemented or the fee requirements of this Section are waived by court order, the Clerk is authorized to add to any unpaid fees and costs a delinquency amount equal to 15% of the unpaid fees that remain unpaid after 90 days.

Delinquency amounts collected pursuant to this provision shall be deposited into the Circuit Court Clerk Operation and Administrative Fund to defray additional administrative costs incurred by the Clerk in collecting unpaid fees and costs.

**Sec. 34 – 3. Criminal Assessments.**

Assessments shall be imposed in criminal, traffic, conservation and non-traffic matters in accordance with the schedules set forth in the Criminal and Traffic Assessment Act, 705 ILCS 135/1-5 et seq., and shall be distributed as set forth herein.

**Schedules:**

**SCHEDULE 1: Generic Felony Offenses - The Clerk shall collect \$517.00 and remit as follows:**

- a. \$354.00 to the County Treasurer who shall deposit the money as follows:
  - \$20.00 to the Court Automation Fund
  - \$20.00 to the Court Document Storage Fund
  - \$5.00 to the Circuit Court Clerk Operation and Administrative Fund
  - \$265.00 to the County General Fund
  - \$2.00 to the State's Attorney Records Automation Fund
  - \$2.00 to the Public Defender Records Automation Fund
  - \$20.00 to the County Jail Medical Costs Fund
  - \$20.00 to the Probation and Court Services Fund
- b. \$195.00 to the State Treasurer

**SCHEDULE 2: Felony DUI Offenses - The Clerk shall collect \$1,709.00 and remit as follows:**

- a. \$399.00 to the County Treasurer who shall deposit the money as follows:
  - \$20.00 to the Court Automation Fund
  - \$20.00 to the Court Document Storage Fund
  - \$5.00 to the Circuit Court Clerk Operation and Administrative Fund
  - \$310.00 to the County General Fund
  - \$2.00 to the State's Attorney Records Automation Fund
  - \$2.00 to the Public Defender Records Automation Fund
  - \$20.00 to the County Jail Medical Costs Fund
  - \$20.00 to the Probation and Court Services Fund
- b. \$1,110.00 to the State Treasurer
- c. \$200.00 to the treasurer of the unit of local government of the arresting agency

**SCHEDULE 3: Felony Drug Offenses - The Clerk shall collect \$2,215.00 and remit as follows:**

- a. \$354.00 to the County Treasurer who shall deposit the money as follows:
  - \$20.00 to the Court Automation Fund



- \$20.00 to the Court Document Storage Fund
- \$5.00 to the Circuit Court Clerk Operation and Administrative Fund
- \$265.00 to the County General Fund
- \$2.00 to the State's Attorney Records Automation Fund
- \$2.00 to the Public Defender Records Automation Fund
- \$20.00 to the County Jail Medical Costs Fund
- \$20.00 to the Probation and Court Services Fund
- b. \$1,861.00 to the State Treasurer

**SCHEDULE 4: Felony Sex Offenses - The Clerk shall collect \$1,314.00 and remit as follows:**

- a. \$354.00 to the County Treasurer who shall deposit the money as follows:
  - \$20.00 to the Court Automation Fund
  - \$20.00 to the Court Document Storage Fund
  - \$5.00 to the Circuit Court Clerk Operation and Administrative Fund
  - \$265.00 to the County General Fund
  - \$2.00 to the State's Attorney Records Automation Fund
  - \$2.00 to the Public Defender Records Automation Fund
  - \$20.00 to the County Jail Medical Costs Fund
  - \$20.00 to the Probation and Court Services Fund
- b. \$960.00 to the State Treasurer

**SCHEDULE 5: Generic Misdemeanor Offenses - The Clerk shall collect \$439.00 and remit as follows:**

- a. \$282.00 to the County Treasurer who shall deposit the money as follows:
  - \$20.00 to the Court Automation Fund
  - \$20.00 to the Court Document Storage Fund
  - \$5.00 to the Circuit Court Clerk Operation and Administrative Fund
  - \$8.00 to the Circuit Court Clerk Electronic Citation Fund
  - \$195.00 to the County General Fund
  - \$2.00 to the State's Attorney Records Automation Fund
  - \$2.00 to the Public Defender Records Automation Fund
  - \$20.00 to the County Jail Medical Costs Fund
  - \$20.00 to the Probation and Court Services Fund
- b. \$157.00 to the State Treasurer
- c. \$2.00 to the treasurer of the unit of local government of the arresting agency

**SCHEDULE 6: Misdemeanor DUI Offenses - The Clerk shall collect \$1,381.00 and remit as follows:**

- a. \$322.00 to the County Treasurer who shall deposit the money as follows:
  - \$20.00 to the Court Automation Fund
  - \$20.00 to the Court Document Storage Fund
  - \$5.00 to the Circuit Court Clerk Operation and Administrative Fund
  - \$8.00 to the Circuit Court Clerk Electronic Citation Fund
  - \$235.00 to the County General Fund
  - \$2.00 to the State's Attorney Records Automation Fund
  - \$2.00 to the Public Defender Records Automation Fund
  - \$10.00 to the County Jail Medical Costs Fund
  - \$20.00 to the Probation and Court Services Fund
- b. \$707.00 to the State Treasurer
- c. \$352.00 to the treasurer of the unit of local government of the arresting agency

**SCHEDULE 7: Misdemeanor Drug Offenses - The Clerk shall collect \$905.00 and remit as follows:**

- a. \$282.00 to the County Treasurer who shall deposit the money as follows:
  - \$20.00 to the Court Automation Fund
  - \$20.00 to the Court Document Storage Fund
  - \$5.00 to the Circuit Court Clerk Operation and Administrative Fund
  - \$8.00 to the Circuit Court Clerk Electronic Citation Fund
  - \$195.00 to the County General Fund
  - \$2.00 to the State's Attorney Records Automation Fund
  - \$2.00 to the Public Defender Records Automation Fund
  - \$10.00 to the County Jail Medical Costs Fund
  - \$20.00 to the Probation and Court Services Fund
- b. \$621.00 to the State Treasurer
- c. \$2.00 to the treasurer of the unit of local government of the arresting agency

**SCHEDULE 8: Misdemeanor Sex Offenses - The Clerk shall collect \$1,000.00 and remit as follows:**

- a. \$282.00 to the County Treasurer who shall deposit the money as follows:
  - \$20.00 to the Court Automation Fund
  - \$20.00 to the Court Document Storage Fund
  - \$5.00 to the Circuit Court Clerk Operation and Administrative Fund
  - \$8.00 to the Circuit Court Clerk Electronic Citation Fund
  - \$195.00 to the County General Fund
  - \$2.00 to the State's Attorney Records Automation Fund
  - \$2.00 to the Public Defender Records Automation Fund
  - \$10.00 to the County Jail Medical Costs Fund
  - \$20.00 to the Probation and Court Services Fund
- b. \$900.00 to the State Treasurer
- c. \$2.00 to the treasurer of the unit of local government of the arresting agency

**SCHEDULE 9: Major Traffic Offenses - The Clerk shall collect \$325.00 and remit as follows:**

- a. \$203.00 to the County Treasurer who shall deposit the money as follows:
  - \$20.00 to the Court Automation Fund
  - \$20.00 to the Court Document Storage Fund
  - \$5.00 to the Circuit Court Clerk Operation and Administrative Fund
  - \$8.00 to the Circuit Court Clerk Electronic Citation Fund
  - \$150.00 to the County General Fund
- b. \$97.00 to the State Treasurer
- c. \$25.00 to the treasurer of the unit of local government of the arresting agency

**SCHEDULE 10: Minor Traffic Offenses - The Clerk shall collect \$226.00 and remit as follows:**

- a. \$168.00 to the County Treasurer who shall deposit the money as follows:
  - \$20.00 to the Court Automation Fund
  - \$20.00 to the Court Document Storage Fund
  - \$5.00 to the Circuit Court Clerk Operation and Administrative Fund
  - \$8.00 to the Circuit Court Clerk Electronic Citation Fund
  - \$115.00 to the County General Fund
- b. \$46.00 to the State Treasurer
- c. \$12.00 to the treasurer of the unit of local government of the arresting agency

**SCHEDULE 10.5: Truck Weight and Load Offenses - The Clerk shall collect \$260.00 and remit as follows:**

- a. \$168.00 to the County Treasurer who shall deposit the money as follows:

\$20.00 to the Court Automation Fund  
\$20.00 to the Court Document Storage Fund  
\$5.00 to the Circuit Court Clerk Operation and Administrative Fund  
\$8.00 to the Circuit Court Clerk Electronic Citation Fund  
\$115.00 to the County General Fund

b. \$92.00 to the State Treasurer

**SCHEDULE 11: Conservation Offenses - The Clerk shall collect \$195.00 and remit as follows:**

a. \$168.00 to the County Treasurer who shall deposit the money as follows:

\$20.00 to the Court Automation Fund  
\$20.00 to the Court Document Storage Fund  
\$5.00 to the Circuit Court Clerk Operation and Administrative Fund  
\$8.00 to the Circuit Court Clerk Electronic Citation Fund  
\$115.00 to the County General Fund

b. \$25.00 to the State Treasurer

c. \$2.00 to the treasurer of the unit of local government of the arresting agency

**SCHEDULE 12: Dispositions under Supreme Court Rule 529 (No Court Appearance Required Traffic Offenses)**

The Clerk shall collect \$164.00 and remit as follows:

a. \$100.00 to the County Treasurer who shall deposit the money as follows:

\$20.00 to the Court Automation Fund  
\$20.00 to the Court Document Storage Fund  
\$5.00 to the Circuit Court Clerk Operation and Administrative Fund  
\$8.00 to the Circuit Court Clerk Electronic Citation Fund  
\$47.00 to the County General Fund

b. \$14.00 to the State Treasurer

c. \$50.00 to the treasurer of the unit of local government of the arresting agency

**SCHEDULE 13: Petty Offense, Balance Due, or Non-Traffic Ordinance Violation**

The Clerk shall collect \$100.00 and remit as follows:

a. \$75.00 to the County Treasurer who shall deposit the money as follows:

\$20.00 to the Court Automation Fund  
\$20.00 to the Court Document Storage Fund  
\$5.00 to the Circuit Court Clerk Operation and Administrative Fund  
\$8.00 to the Circuit Court Clerk Electronic Citation Fund  
\$22.00 to the County General Fund

b. \$25.00 to the treasurer of the unit of local government of the arresting agency

**Unpaid Assessments.**

Unless a court ordered payment schedule is implemented or the assessment requirements of this Section are waived by court order, the Clerk is authorized to add to any unpaid assessments a delinquency amount equal to 15% of the unpaid assessments that remain unpaid after 90 days.

Delinquency amounts collected pursuant to this provision shall be deposited into the Circuit Court Clerk Operation and Administrative Fund to defray additional administrative costs incurred by the Clerk in collecting unpaid assessments.

**WHEREAS**, the proposed Kendall County Circuit Court Fee Schedule attached to this Resolution has been prepared by the Clerk of the Circuit Court and is in compliance with 705 ILCS 105/27.1b.

**NOW, THEREFORE, BE IT RESOLVED** that the County Board of Kendall County hereby adopts the attached Kendall County Circuit Clerk Fee Schedule, pursuant to 705 ILCS 105/27.1b and becomes effective on July 1, 2019.

**APPROVED** and **ADOPTED** by a majority vote of the County Board of Kendall County, Illinois this day of \_\_\_\_\_, 2019

Board Chairman Signature:

Attest:

\_\_\_\_\_  
Scott Gryder, Chairman  
County Board

\_\_\_\_\_  
Debbie Gillette  
County Clerk

Drafted 5/1/19

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>FACILITIES MANAGEMENT</b>									
1	012018	AT & T MOBILITY	X04282019	PHONES	05/21/19	01020016207	CELLULAR PHONES	493.04	cwald
								493.04*	
2	010135	4 SEASONS LANDSCAPING	7485U	CONTRACTS	05/21/19	01020016214	ANNUAL CONTRACTS	3,862.78	cwald
3	010150	AAREN PEST CONTROL	30345	PEST CONTROL	05/21/19	01020016214	ANNUAL CONTRACTS	740.00	cwald
4	010455	ADVANCED ELEVATOR	45169	CONTRACTS	05/21/19	01020016214	ANNUAL CONTRACTS	1,484.82	cwald
5	031212	CLEANER LIVING SERVICES INC	K147	CLEANING SERVICE	05/21/19	01020016214	ANNUAL CONTRACTS	16,185.12	cwald
6	200905	TOTAL FIRE & SAFETY, INC.	138268	CONTRACTS	05/21/19	01020016214	ANNUAL CONTRACTS	2,076.85	cwald
								24,349.57*	
7	040177	DARLING INGREDIENTS, INC	10388463	SERVICES	05/21/19	01020016215	CONTRACTUAL SERVICES	163.00	cwald
8	100020	J & D DOOR SALES	101784	SERVICES	05/21/19	01020016215	CONTRACTUAL SERVICES	1,157.00	cwald
9	191505	SOUND INCORPORATED	D1338191	SERVICES	05/21/19	01020016215	CONTRACTUAL SERVICES	183.00	cwald
10	211427	UNIFIED POWER	150196	SERVICES	05/21/19	01020016215	CONTRACTUAL SERVICES	2,005.94	cwald
								3,508.94*	
11	011850	ARTLIP AND SONS INC	0194760	MAINTENANCE	05/21/19	01020016216	EQUIPMENT MAINTENANCE	850.80	cwald
12	011850	ARTLIP AND SONS INC	0194617	MAINTENANCE	05/21/19	01020016216	EQUIPMENT MAINTENANCE	294.00	cwald
13	091330	ILLCO, INC	1352390	MAINTENANCE	05/21/19	01020016216	EQUIPMENT MAINTENANCE	177.80	cwald
								1,322.60*	
14	110531	KENDALL CO HIGHWAY DEPT	512019	FUEL	05/21/19	01020016217	VEHICLE MAINT/GAS	79.80	cwald
								79.80*	
15	050774	ECOLAB	3217181	SUPPLIES	05/21/19	01020016237	COUNTY SUPPLIES	356.24	cwald
16	060304	FIRST NATIONAL BANK OMAHA	040560	SUPPLIES	05/21/19	01020016237	COUNTY SUPPLIES	405.60	cwald
								761.84*	
							<b>Total FACILITIES MANAGEMENT</b>	<b>30,515.79*</b>	
<b>BUILDING AND ZONING</b>									
17	191522	SOURCE ONE OFFICE PRODUCTS	4/30/19	OFFICE SUPPLIES	05/21/19	01020026200	OFFICE SUPPLIES	24.57	pherber
								24.57*	
18	011908	ASPPM		APPLICATION FEE EXAM & 2 YR CERTIFIC	05/21/19	01020026206	TRAINING	170.00	pherber
								170.00*	
19	220620	VERIZON	9828568831	CELL PHONE - CODE OF	05/21/19	01020026207	CELLULAR PHONE	55.55	pherber
								55.55*	
20	190816	SHAW MEDIA	041910101009	LEGAL PUBLICATION	05/21/19	01020026209	LEGAL PUBLICATIONS	104.78	pherber
								104.78*	
21	110531	KENDALL CO HIGHWAY DEPT	APRIL 2019	APRIL 2019 - PBZ TRU	05/21/19	01020026217	VEHICLE MAINT/REPAIRS	131.20	pherber
								131.20*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
22	261005	RANDY ERICKSON	APRIL 2019	APRIL 2019 PLUMBING	05/21/19	01020026361	PLUMBING INSPECTIONS	1,540.00	pherber
								1,540.00*	
<b>Total BUILDING AND ZONING</b>								<b>2,026.10*</b>	
<b>COUNTY CLERK &amp; RECORDER</b>									
23	191522	SOURCE ONE OFFICE PRODUCTS	536062	OFFICE SUPPLIES	05/21/19	01020066200	OFFICE SUPPLIES	31.98	jhanna
24	191522	SOURCE ONE OFFICE PRODUCTS	536137	OFFICE SUPPLIES	05/21/19	01020066200	OFFICE SUPPLIES	92.31	jhanna
								124.29*	
25	190816	SHAW MEDIA	10100046	PUBLICATIONS	05/21/19	01020066209	LEGAL PUBLICATIONS	73.78	jhanna
								73.78*	
26	031552	COMTEK CUSTOM SOLUTIONS, INC.	6573	REMOTE SOFTWARE	05/21/19	01020066215	CONTRACTUAL SERVICES/CONS	61.25	skraber
								61.25*	
<b>Total COUNTY CLERK &amp; RECORDER</b>								<b>259.32*</b>	
<b>EDUCATIONAL SERVICE REGION</b>									
27	071890	GRUNDY-KENDALL SUPT	ROE MAY 2019	BENEFITS & INS	05/21/19	01020086430	BENEFITS-REIMBURSED TO GR	984.25	
								984.25*	
28	071890	GRUNDY-KENDALL SUPT	ROE MAY 2019	SALARIES	05/21/19	01020086431	SALARY REIMB FOR SUPERINT	5,263.59	
								5,263.59*	
<b>Total EDUCATIONAL SERVICE REGION</b>								<b>6,247.84*</b>	
<b>SHERIFF</b>									
29	011320	AMAZON.COM	041019	OFFICE SUPPLIES	05/21/19	01020096200	OFFICE SUPPLIES (SHERIFF)	33.42	** tpage
30	050918	ELAN FINANCIAL SERVICES	MAY 2019	CONF ROOM SUPPLIES	05/21/19	01020096200	OFFICE SUPPLIES (SHERIFF)	37.71	** tpage
31	160715	PETTY CASH / SHERIFF'S OFFICE	MAY 2019	CONF. ROOM SUPPLIES	05/21/19	01020096200	OFFICE SUPPLIES (SHERIFF)	26.11	** tpage
32	181604	ROSATI'S	SHERIFF	TELCOM WEEK PIZZA	05/21/19	01020096200	OFFICE SUPPLIES (SHERIFF)	199.82	tpage
33	191522	SOURCE ONE OFFICE PRODUCTS	535965 / 536139	DIVIDER FOLDERS	05/21/19	01020096200	OFFICE SUPPLIES (SHERIFF)	32.28	** tpage
34	191952	STAPLES ADVANTAGE	MULTI INVOICES	OFFICE SUPPLIES	05/21/19	01020096200	OFFICE SUPPLIES (SHERIFF)	223.63	** tpage
								552.97*	
35	050918	ELAN FINANCIAL SERVICES	MAY 2019	MAILING OF GUN	05/21/19	01020096201	POSTAGE	12.84	** tpage
36	060447	FEDEX	6-545-19954	POSTAGE	05/21/19	01020096201	POSTAGE	22.75	mhanna
								35.59*	
37	011320	AMAZON.COM	041019	CASES	05/21/19	01020096204	CONFERENCES/DUES (SHERIFF)	27.60	** tpage
38	050918	ELAN FINANCIAL SERVICES	MAY 2019	MULTI CONFRENCES	05/21/19	01020096204	CONFERENCES/DUES (SHERIFF)	2,270.67	** tpage
39	110501	KENDALL COUNTY ASSOCIATION OF	574	COR MEETING	05/21/19	01020096204	CONFERENCES/DUES (SHERIFF)	64.00	tpage
40	110501	KENDALL COUNTY ASSOCIATION OF	574	ADMIN MEETING	05/21/19	01020096204	CONFERENCES/DUES (SHERIFF)	48.00	tpage
41	110501	KENDALL COUNTY ASSOCIATION OF	574	OPS MEETING	05/21/19	01020096204	CONFERENCES/DUES (SHERIFF)	32.00	tpage
42	110501	KENDALL COUNTY ASSOCIATION OF	604 AND 613	OPS 04/05 MEETINGS	05/21/19	01020096204	CONFERENCES/DUES (SHERIFF)	112.00	** tpage
43	110501	KENDALL COUNTY ASSOCIATION OF	604 AND 613	COR 04/05 MEETINGS	05/21/19	01020096204	CONFERENCES/DUES (SHERIFF)	160.00	** tpage
44	110501	KENDALL COUNTY ASSOCIATION OF	604 AND 613	ADM 04/05 MEETINGS	05/21/19	01020096204	CONFERENCES/DUES (SHERIFF)	80.00	** tpage
45	160622	MICHAEL PETERS	PER DIEM	LE LITIGATION/RISK	05/21/19	01020096204	CONFERENCES/DUES (SHERIFF)	213.50	*** tpage

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
								3,007.77*	
46	231605 WEX BANK	58992521	FUEL	05/21/19	01020096205	FUEL (SHERIFF)	10,360.39	10,360.39*	** tpage
47	160064 TRACY PAGE	042519	EMPLOY LIABILITY MIL	05/21/19	01020096206	TRAINING (SHERIFF)	38.74	38.74*	tpage
48	110425 KENCOM PUBLIC SAFETY DISPATCH	232	TYLER - LAW DISPATCH	05/21/19	01020096215	CONTRACTUAL SERVICES/CONS	5,645.43		** tpage
49	200893 TRANSunION RISK AND ALTERNATIV	APRIL 2019	APRIL SERVICES	05/21/19	01020096215	CONTRACTUAL SERVICES/CONS	176.60		tpage
							5,822.03*		
50	031558 COMMUNICATIONS DIRECT INC	SR116829	EQUIP MAINTENANCE	05/21/19	01020096216	EQUIPMENT MAINTENANCE (SH	256.00		tpage
51	192103 STRYPES PLUS MORE	14835 & 14819	DECALS/MARKING	05/21/19	01020096216	EQUIPMENT MAINTENANCE (SH	150.00		tpage
							406.00*		
52	071220 GJOVIK FORD, INC	APRIL 2019	VEHICLE MAINTENANCE	05/21/19	01020096217	VEHICLE MAINTENANCE (SHER	785.19		tpage
53	190515 SECRETARY OF STATE	042419	TITLES X3	05/21/19	01020096217	VEHICLE MAINTENANCE (SHER	285.00		tpage
54	192103 STRYPES PLUS MORE	14835 & 14819	STRIPING FOR VAN	05/21/19	01020096217	VEHICLE MAINTENANCE (SHER	440.00		tpage
55	230865 WHOLESALE TIRE SERVICE	159429	TIRE REPAIR	05/21/19	01020096217	VEHICLE MAINTENANCE (SHER	20.00		tpage
							1,530.19*		
56	161660 PREMIER MAILING & PRINTING	154055	BUSINESS CARDS	05/21/19	01020096219	PRINTING	90.00		tpage
							90.00*		
57	150819 RAY O' HERRON	APRIL 2019	OPS UNIFORMS	05/21/19	01020096240	UNIFORMS (SHERIFF)	2,737.77		tpage
58	191621 SPECIAL T UNLIMITED	527891	ACADEMY UNIFORMS X4	05/21/19	01020096240	UNIFORMS (SHERIFF)	780.00		tpage
							3,517.77*		
59	011320 AMAZON.COM	041019	GO BAGS	05/21/19	01020096435	POLICE SUPPLIES	199.90		** tpage
60	050918 ELAN FINANCIAL SERVICES	MAY 2019	BATTERIES	05/21/19	01020096435	POLICE SUPPLIES	16.25		** tpage
61	130506 MENARDS	MULTI INVOICES	CLAMP	05/21/19	01020096435	POLICE SUPPLIES	39.96		** tpage
62	140570 NORTH AMERICAN RESCUE	IN362072 - A	FREIGHT CHARGES	05/21/19	01020096435	POLICE SUPPLIES	6.52		tpage
63	191020 SIRCHIE FINGER PRINT LABORATOR	0398659	ET SUPPLIES	05/21/19	01020096435	POLICE SUPPLIES	48.20		tpage
							310.83*		
64	011320 AMAZON.COM	041019	CAMERA BATTERIES	05/21/19	01020096439	INVESTIGATIONS	76.94		** tpage
65	061599 FOX VALLEY TROPHY & PROMOTIONS	36019	RIDE TO SCHOOL PLAQU	05/21/19	01020096439	INVESTIGATIONS	30.00		tpage
							106.94*		
						<b>Total SHERIFF</b>	<b>25,779.22*</b>		
	<b>CORRECTIONS</b>								
66	010453 ADVANCED CORRECTIONAL HEALTHCA	83703 AND 85584	JUNE SERVICES	05/21/19	01020106215	CONTRACTUAL SERVICES/CONS	15,380.78		tpage
67	010453 ADVANCED CORRECTIONAL HEALTHCA	83703 AND 85584	APRIL SERVICES	05/21/19	01020106215	CONTRACTUAL SERVICES/CONS	15,380.78		tpage
68	031627 CONSOLIDATED CORRECTIONAL FOOD	22032019	FOOD SERVICE	05/21/19	01020106215	CONTRACTUAL SERVICES/CONS	15,858.16		tpage
69	050918 ELAN FINANCIAL SERVICES	MAY 2019	SCHEDULING	05/21/19	01020106215	CONTRACTUAL SERVICES/CONS	13.08		** tpage
70	160715 PETTY CASH / SHERIFF'S OFFICE	MAY 2019	TRANSPORT PARKING	05/21/19	01020106215	CONTRACTUAL SERVICES/CONS	5.00		** tpage
							46,637.80*		

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount		
71	011320	AMAZON.COM	041019	VITAMINS/FIBER/LAX/W	05/21/19	01020106455	MEDICAL EXPENSES	85.80	** tpage
72	021874	BRISTOL KENDALL FIRE DIST.	030719	AMBULANCE TRANS	05/21/19	01020106455	MEDICAL EXPENSES	106.51	mhanna
73	031556	COPLY MEMORIAL HOSPITAL	MULTI	MED BILLING	05/21/19	01020106455	MEDICAL EXPENSES	101.92	mhanna
74	031556	COPLY MEMORIAL HOSPITAL	040119	MED BILLING	05/21/19	01020106455	MEDICAL EXPENSES	42.78	mhanna
75	031556	COPLY MEMORIAL HOSPITAL	050119	MED BILLING	05/21/19	01020106455	MEDICAL EXPENSES	118.88	mhanna
76	040724	DREYER CLINIC , INC.	032219	MED BILLING	05/21/19	01020106455	MEDICAL EXPENSES	81.13	mhanna
77	091497	INTEGRATED IMAGING CONSULTANT	040919	INMATE MEDICAL	05/21/19	01020106455	MEDICAL EXPENSES	11.98	tpage
78	130343	MCRESSON MEDICAL-SURGICAL	RCHAP6519	INMATE MEDICAL	05/21/19	01020106455	MEDICAL EXPENSES	89.10	tpage
79	191952	STAPLES ADVANTAGE	MULTI INVOICES	OFFICE SUPPLIES	05/21/19	01020106455	MEDICAL EXPENSES	49.14	** tpage
80	220120	VALLEY IMAGING CONSULTANTS	321949102	INMATE MEDICAL	05/21/19	01020106455	MEDICAL EXPENSES	40.50	tpage
							727.74*		
<b>Total CORRECTIONS</b>							<b>47,365.54*</b>		
<b>MERIT COMMISSION</b>									
81	011320	AMAZON.COM	041019	SGT. STUDY BOOKS	05/21/19	01020116459	MERIT COMMISSION	930.52	** tpage
82	200535	THE BLUE LINE	050419	FEATURES	05/21/19	01020116459	MERIT COMMISSION	298.00	mhanna
83	211490	UNIVERSITY OF ILLINOIS- PAYMEN	UPIN9574	CORRECTIONS ACADEMY	05/21/19	01020116459	MERIT COMMISSION	1,942.00	tpage
							3,170.52*		
<b>Total MERIT COMMISSION</b>							<b>3,170.52*</b>		
<b>EMA</b>									
84	031495	COMCAST	EMADUE 052619	CABLE	05/21/19	01020126207	TELEPHONE	37.82	tpageema
85	040917	DISH NETWORK	EMADUE 051019	DISH	05/21/19	01020126207	TELEPHONE	81.04	tpageema
86	220624	VERIZON WIRELESS	9828764936	EMA CELL PHONE	05/21/19	01020126207	TELEPHONE	111.10	** tpage
87	220624	VERIZON WIRELESS	9829181507	EMA PHONES	05/21/19	01020126207	TELEPHONE	46.71	tpage
							276.67*		
88	231605	WEX BANK	58992521	EMA FUEL	05/21/19	01020126217	VEHICLE MAINT/REPAIRS	800.00	** tpage
							800.00*		
89	111514	KONICA MINOLTA BUSINESS SOLUTI	9005672172	EMA APRIL COPIES	05/21/19	01020126219	PRINTING	16.51	tpage
							16.51*		
90	031518	COMMONWEALTH EDISON	042319	33 1/4 HAMPTON	05/21/19	01020126461	RADIO/SIREN MAINTENANCE	33.47	tpageema
							33.47*		
<b>Total EMA</b>							<b>1,126.65*</b>		
<b>CIRCUIT COURT CLERK</b>									
91	191522	SOURCE ONE OFFICE PRODUCTS	535955	OFC SUPPLIES-PACKING	05/21/19	01020146200	OFFICE SUPPLIES	53.98	ccollins
92	191522	SOURCE ONE OFFICE PRODUCTS	536024		05/21/19	01020146200	OFFICE SUPPLIES	18.58	ccollins
93	220620	VERIZON	9829229847	OFC SUPPLY- MONTHLY	05/21/19	01020146200	OFFICE SUPPLIES	38.01	ccollins
							110.57*		
<b>Total CIRCUIT COURT CLERK</b>							<b>110.57*</b>		



Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
<b>JURY COMMISSION</b>								
94		4/29/2019GJ	GRAND JURY 4/29/2019	05/21/19	01020156154	GRAND JUROR PER DIEM & MI		18.56
95		4/29/2019GJ	GRAND JURY 4/29/2019	05/21/19	01020156154	GRAND JUROR PER DIEM & MI		17.48
96		4/29/2019GJ	GRAND JURY 4/29/2019	05/21/19	01020156154	GRAND JUROR PER DIEM & MI		18.56
97		4/29/2019GJ	GRAND JURY 4/29/2019	05/21/19	01020156154	GRAND JUROR PER DIEM & MI		21.80
98		4/29/2019GJ	GRAND JURY 4/29/2019	05/21/19	01020156154	GRAND JUROR PER DIEM & MI		17.48
99		4/29/2019GJ	GRAND JURY 4/29/2019	05/21/19	01020156154	GRAND JUROR PER DIEM & MI		19.64
100		4/29/2019GJ	GRAND JURY 4/29/2019	05/21/19	01020156154	GRAND JUROR PER DIEM & MI		18.56
101		4/29/2019GJ	GRAND JURY 4/29/2019	05/21/19	01020156154	GRAND JUROR PER DIEM & MI		13.16
102		04/29/2019GJ	GRAND JURY 4/29/2019	05/21/19	01020156154	GRAND JUROR PER DIEM & MI		14.24
103		4/29/2019	GRAND JURY 4/29/2019	05/21/19	01020156154	GRAND JUROR PER DIEM & MI		18.56
104		4/29/2019GJ	GRAND JURY 4/29/2019	05/21/19	01020156154	GRAND JUROR PER DIEM & MI		13.16
105		4/29/2019GJ	GRAND JURY 4/29/2019	05/21/19	01020156154	GRAND JUROR PER DIEM & MI		22.88
106		4/29/2019GJ	GRAND JURY 4/29/2019	05/21/19	01020156154	GRAND JUROR PER DIEM & MI		20.72
107		4/29/2019GJ	GRAND JURY 4/29/2019	05/21/19	01020156154	GRAND JUROR PER DIEM & MI		16.40
108		4/29/2019	GRAND JURY 4/29/2019	05/21/19	01020156154	GRAND JUROR PER DIEM & MI		19.64
								270.84*
109	031495	COMCAST	05/26/2019	JURY ASSEMBLY ROOM C	05/21/19	01020156200	OFFICE SUPPLIES	12.61
								12.61*
						<b>Total JURY COMMISSION</b>		<b>283.45*</b>
<b>CIRCUIT COURT JUDGE</b>								
110	080143	HARBRO JUDGES ROBES	78659	JUDGES ROBES	05/21/19	01020166200	OFFICE SUPPLIES	298.00
111	150611	OFFICE DEPOT	3038173688001	OFFICE SUPPLIES	05/21/19	01020166200	OFFICE SUPPLIES	44.60
112	150611	OFFICE DEPOT	303817249001	FLOOR DESK MATTS = J	05/21/19	01020166200	OFFICE SUPPLIES	899.91
								1,242.51*
113	210003	LIZZETT ULLOA	5/8/2019	TCA MEETING IN SPRIN	05/21/19	01020166204	CONFERENCES	53.23
114	210003	LIZZETT ULLOA	5/8/2019	TCA MEETING IN SPRIN	05/21/19	01020166204	CONFERENCES	209.96
								263.19*
115	011325	MAJER, SHEEN & PIERETH	14553	COURT APPOINTED CONF	05/21/19	01020166481	STATUTORY EXPENSES	165.00
116	011325	MAJER, SHEEN & PIERETH	14615	COURT APPOINTED CONF	05/21/19	01020166481	STATUTORY EXPENSES	180.00
117	021852	BRIDGES	4344	TIGRINGNA INTEREPRET	05/21/19	01020166481	STATUTORY EXPENSES	300.62
118	021852	BRIDGES	4370	HINDI INTEREPRETER 1	05/21/19	01020166481	STATUTORY EXPENSES	265.24
119	021852	BRIDGES	4366	AMERICAN SIGN LANGUA	05/21/19	01020166481	STATUTORY EXPENSES	383.52
120	040598	JESSICA DEL TORO	4/23/2019	SPANISH INTERPRETER	05/21/19	01020166481	STATUTORY EXPENSES	150.00
121	080870	LEANN M HIBLER	913	CERTIFIED COURT REPO	05/21/19	01020166481	STATUTORY EXPENSES	240.00
122	120525	LAW OFFICE OF ANDREW NICKEL	4/19/2019	COURT APPOINTED CONF	05/21/19	01020166481	STATUTORY EXPENSES	1,062.00
123	191280	ELVA A. SLEPICKA	MAY2019-30	IN HOUSE SPANISH INT	05/21/19	01020166481	STATUTORY EXPENSES	1,177.50
124	201549	DANIEL TRANSIER	10JA05	COURT APPOINTED CONF	05/21/19	01020166481	STATUTORY EXPENSES	335.00
125	201808	TRANSLATION TODAY NETWORK, INC	7380	TIGRINGNA INTEREPRET	05/21/19	01020166481	STATUTORY EXPENSES	559.42
								4,818.30*
						<b>Total CIRCUIT COURT JUDGE</b>		<b>6,324.00*</b>

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>CORONER</b>									
126	191667	SAINTE LOUIS UNIVERSITY	JORDAN-TRAINING	MEDICOLEGAL BASIC CO	05/21/19	01020176206	TRAINING	850.00 850.00*	jpurcell
127	110531	KENDALL CO HIGHWAY DEPT	GAS APRIL 2019	GASOLINE - APRIL 201	05/21/19	01020176217	VEHICLE MAINTENANCE	64.20 64.20*	jpurcell
128	130480	MEDPRO WASTE DISPOSAL, LLC	174904-177264	BIOHAZARD WASTE REMO	05/21/19	01020176495	BIO HAZARD DISPOSAL	214.45 214.45*	jpurcell
<b>Total CORONER</b>								<b>1,128.65*</b>	
<b>COMBINED COURT SERVICES</b>									
129	230238	WAREHOUSE DIRECT OFFICE PRODUC	42611200	OFFICE SUPPLIES	05/21/19	01020186200	OFFICE SUPPLIES	71.01	mperrrot
130	230238	WAREHOUSE DIRECT OFFICE PRODUC	42657830	OFFICE SUPPLIES	05/21/19	01020186200	OFFICE SUPPLIES	71.51	mperrrot
131	230238	WAREHOUSE DIRECT OFFICE PRODUC	42659620	OFFICE SUPPLIES	05/21/19	01020186200	OFFICE SUPPLIES	109.19	mperrrot
132	230238	WAREHOUSE DIRECT OFFICE PRODUC	42607120	OFFICE SUPPLIES	05/21/19	01020186200	OFFICE SUPPLIES	52.54	mperrrot
133	230238	WAREHOUSE DIRECT OFFICE PRODUC	42615030	OFFICE SUPPLIES	05/21/19	01020186200	OFFICE SUPPLIES	109.19	mperrrot
134	230238	WAREHOUSE DIRECT OFFICE PRODUC	42748640	OFFICE SUPPLIES	05/21/19	01020186200	OFFICE SUPPLIES	19.71	mperrrot
135	230238	WAREHOUSE DIRECT OFFICE PRODUC	42798260	OFFICE SUPPLIES	05/21/19	01020186200	OFFICE SUPPLIES	14.55 447.70*	mperrrot
136	111513	KONICA MINOLTA	33397981	MNTHLY CHG/MAY'19	05/21/19	01020186215	CONTRACTUAL SERVICES/CONS	163.00 163.00*	mperrrot
137	222058	VISA	APRIL'19	VEHICLE EXP	05/21/19	01020186217	VEHICLE EXPENSE	153.55 153.55*	** mperrrot
138	010453	ADVANCED CORRECTIONAL HEALTHCA	85252	JUV MED EXP	05/21/19	01020186504	MEDICAL EXPENSES	5.26 5.26*	mperrrot
139	150630	OGLE CO DEPENDENT CHILDREN FUN	APRIL'19	JUV B&C/APRIL'19	05/21/19	01020186506	JUVENILE BOARD & CARE	5,310.00 5,310.00*	mperrrot
<b>Total COMBINED COURT SERVICES</b>								<b>6,079.51*</b>	
<b>PUBLIC DEFENDER</b>									
140	200811	WEST PAYMENT CENTER	840106764	IL VEH CODE BOOKS	05/21/19	01020196202	BOOKS - SUBSCRIPTIONS	706.56 706.56*	djenkins
141	030847	VICTORIA CHUFFO	67575	DRUG CT CONF	05/21/19	01020196204	CONFERENCES	654.69 654.69*	djenkins
142	130750	LEXISNEXIS RISK SOLUTIONS	145059420190430	APR PAY	05/21/19	01020196513	STATUTORY EXPENSES/INVEST	50.00	djenkins
143	200897	MIRIAM TORRES	04/22/10	SHIPP/18CF321	05/21/19	01020196513	STATUTORY EXPENSES/INVEST	175.50 225.50*	djenkins

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total PUBLIC DEFENDER</b>								<b>1,586.75*</b>	
<b>STATES ATTORNEY</b>									
144	030169	CARLSON	L-23159	PRESENTATION BOARDS	05/21/19	01020206200	OFFICE SUPPLIES	655.88	jstroup
145	191522	SOURCE ONE OFFICE PRODUCTS	436316 & -01	MISC. SUPPLIES	05/21/19	01020206200	OFFICE SUPPLIES	629.99	jstroup
								<b>1,285.87*</b>	
146	220620	VERIZON	9828628024	CELLL PHONES	05/21/19	01020206207	CELL PHONES	227.27	jstroup
								<b>227.27*</b>	
147	031497	LISA COFFEY	232	LEGAL SERVICES - MAY	05/21/19	01020206215	CONTRACTUAL SERVICES	1,000.00	jstroup
								<b>1,000.00*</b>	
148	220124	MARYANNE J. VALENZIO, CSR	SAO 4	4/29/19 G.J. AND TRA	05/21/19	01020206239	TRANSCRIPTS	612.00	jstroup
								<b>612.00*</b>	
149	030880	CHRONICLE MEDIA, LLC	17383	LEGAL NOTICE-JUVENIL	05/21/19	01020206521	TRIALS/HEARINGS	25.00	jstroup
150	030932	CIOX HEALTH	02720322211	FEE FOR MEDICAL RECO	05/21/19	01020206521	TRIALS/HEARINGS	20.85	jstroup
151	040561	DELORTO MAZZOLA & ASSOCIATES,	19-9	PROCESS SERVICE	05/21/19	01020206521	TRIALS/HEARINGS	105.00	jstroup
152	060909	FIFTH THIRD BANK	20190305000041	FEE FOR RECORDS - GJ	05/21/19	01020206521	TRIALS/HEARINGS	40.74	jstroup
153	101525	LESLIE JOHNSON	SAO 3	REIMBURSEMENT-CASES	05/21/19	01020206521	TRIALS/HEARINGS	29.80	jstroup
								<b>221.39*</b>	
<b>Total STATES ATTORNEY</b>								<b>3,346.53*</b>	
<b>COUNTY TREASURER</b>									
154	060499	JILL FERKO, COUNTY TREASURER	05	MILEAGE	05/21/19	01020256205	MILEAGE	19.72	skraber
								<b>19.72*</b>	
<b>Total COUNTY TREASURER</b>								<b>19.72*</b>	
<b>UNEMPLOYMENT COMPENSATION</b>									
155	091262	IL DIR OF EMPLOYMENT SECURITY	802006	EMPLOYMENT SECURITY	05/21/19	01020266546	CONTRIBUTIONS/STATE UNEMP	1,239.00	skraber
								<b>1,239.00*</b>	
<b>Total UNEMPLOYMENT COMPENSATION</b>								<b>1,239.00*</b>	
<b>EMPLOYEE HEALTH INSURANCE</b>									
156	010185	BENEFITWALLET	C KELLOGG	HSA FUNDING: C. KELL	05/21/19	01020276547	HEALTH INSURANCE PREMIUMS	1,750.00	***
157	010185	BENEFITWALLET	L INGRAM	HSA FUNDING: L INGRA	05/21/19	01020276547	HEALTH INSURANCE PREMIUMS	750.00	***
158	091425	INFINISOURCE BENEFIT SERVICES	90443003	ADMIN SERVICES	05/21/19	01020276547	HEALTH INSURANCE PREMIUMS	122.50	skraber
								<b>2,622.50*</b>	
<b>Total EMPLOYEE HEALTH INSURANCE</b>								<b>2,622.50*</b>	
<b>OFFICE OF ADM SERVICES</b>									
159	010403	ADM SERVICES PETTY CASH	BALOG/PURCELL	CBALOG RETIREMENT	05/21/19	01020306200	OFFICE SUPPLIES	20.19	** vmclain
160	060304	FIRST NATIONAL BANK OMAHA	MAY19	PORTFOLIO	05/21/19	01020306200	OFFICE SUPPLIES	36.58	** vmclain
								<b>56.77*</b>	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
161	111740	SCOTT KOEPEL	5/03/2019 CMAP	PARKING REIMBURSEMEN	05/21/19	01020306205	MILEAGE	18.00	vmcclain
								18.00*	
162	220621	VERIZON	9828288491	CELL PHONES 3/16-4/1	05/21/19	01020306207	CELL PHONES	121.10	** ghaug
								121.10*	
163	150611	OFFICE DEPOT	309319235001	DOCUMENT FRAMES	05/21/19	01020306237	COUNTY SUPPLIES	70.67	vmcclain
								70.67*	
164	190816	SHAW MEDIA	1652343	708 MH BOARD ANNUAL	05/21/19	01020306561	ADVERTISEMENTS	39.06	vmcclain
								39.06*	
<b>Total OFFICE OF ADM SERVICES</b>								<b>305.60*</b>	
<b>COUNTY BOARD</b>									
165	010403	ADM SERVICES PETTY CASH	BALOG/PURCELL	J PURCELL RETIREMENT	05/21/19	01020326199	MISCELLANEOUS	90.09	** vmcclain
166	060304	FIRST NATIONAL BANK OMAHA	MAY19	SUPPLIES	05/21/19	01020326199	MISCELLANEOUS	40.33	** vmcclain
167	061599	FOX VALLEY TROPHY & PROMOTIONS	35969	JOHN PURCELL PLAQUE	05/21/19	01020326199	MISCELLANEOUS	50.00	vmcclain
								180.42*	
168	141520	NORTHWEST WATER PLANNING ALLLI	59	MEMBERSHIP DUES	05/21/19	01020326203	DUES/MEMBERSHIPS	750.00	vmcclain
								750.00*	
169	060304	FIRST NATIONAL BANK OMAHA	50919	SPRINGFIELD HOUSE MT	05/21/19	01020326204	CONFERENCES	32.19	vmcclain
								32.19*	
170	061289	ELIZABETH E FLOWERS	E FLOWERS	APRIL MILEAGE	05/21/19	01020326205	MILEAGE	62.06	
171	110298	MATTHEW KELLOGG	M KELLOGG	APRIL MILEAGE	05/21/19	01020326205	MILEAGE	83.28	
172	130305	VALARIE MCCLAIN	MAY MTGS	RETIREMENT REC SUPPL	05/21/19	01020326205	MILEAGE	52.66	vmcclain
173	161780	MATTHEW PROCHASKA	M PROCHASKA	APRIL MILEAGE	05/21/19	01020326205	MILEAGE	62.64	
								260.64*	
<b>Total COUNTY BOARD</b>								<b>1,223.25*</b>	
<b>TECHNOLOGY SERVICES</b>									
174	060319	FIRST NATIONAL BANK OMAHA	050919	OFFICE SUPPLIES	05/21/19	01020336200	OFFICE SUPPLIES	79.50	ghaug
175	060319	FIRST NATIONAL BANK OMAHA	050919	OFFICE SUPPLIES-LABE	05/21/19	01020336200	OFFICE SUPPLIES	9.68	ghaug
176	060319	FIRST NATIONAL BANK OMAHA	050919	OFFICE SUPPLIES-TAPE	05/21/19	01020336200	OFFICE SUPPLIES	36.84	ghaug
								126.02*	
177	060319	FIRST NATIONAL BANK OMAHA	050919	ICIMA SPRING CONFERE	05/21/19	01020336204	CONFERENCES	160.00	ghaug
								160.00*	
178	060319	FIRST NATIONAL BANK OMAHA	050919	TYLER TECH CONFERENC	05/21/19	01020336206	TRAINING	721.05	ghaug
								721.05*	
179	220621	VERIZON	9828288491	CELL PHONES 3/16-4/1	05/21/19	01020336207	CELL PHONES	447.33	** ghaug
								447.33*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount	
180 171930	QUESTICA, INC.	INV1962	ANNUAL MAINTENANCE	05/21/19	01020336585	COMPUTER MAINT/SOFTWARE	9,888.08	ghauge
181 191550	SONICLEAR TRIO SYSTEMS, LLC	050919	TS9S ANNUAL SUPPORT	05/21/19	01020336585	COMPUTER MAINT/SOFTWARE	659.00	ghauge
							10,547.08*	
182 030144	CABLE PLUS, INC	1013529	LIGHTING PROTECTOR A	05/21/19	01020336586	COMPUTER MAINT/HARDWARE	117.56	ghauge
							117.56*	
183 161910	PROVEN IT	589622	TONER	05/21/19	01020336587	PRINTER EXPENSE	7.19	ghauge
184 161910	PROVEN IT	589119	TONER	05/21/19	01020336587	PRINTER EXPENSE	158.26	ghauge
185 161910	PROVEN IT	589315	TONER	05/21/19	01020336587	PRINTER EXPENSE	78.87	ghauge
186 161910	PROVEN IT	588934	TONER	05/21/19	01020336587	PRINTER EXPENSE	85.80	ghauge
187 161910	PROVEN IT	591237	TONER	05/21/19	01020336587	PRINTER EXPENSE	64.00	ghauge
188 161910	PROVEN IT	590996	TONER	05/21/19	01020336587	PRINTER EXPENSE	84.80	ghauge
189 161910	PROVEN IT	591394	TONER	05/21/19	01020336587	PRINTER EXPENSE	162.58	ghauge
190 161910	PROVEN IT	593187	TONER	05/21/19	01020336587	PRINTER EXPENSE	57.20	ghauge
191 161910	PROVEN IT	593023	TONER	05/21/19	01020336587	PRINTER EXPENSE	92.91	ghauge
192 161910	PROVEN IT	592343	TONER	05/21/19	01020336587	PRINTER EXPENSE	230.40	ghauge
193 161910	PROVEN IT	592568	TONER	05/21/19	01020336587	PRINTER EXPENSE	110.11	ghauge
194 161910	PROVEN IT	594708	TONER	05/21/19	01020336587	PRINTER EXPENSE	124.34	ghauge
195 161910	PROVEN IT	589493	TONER	05/21/19	01020336587	PRINTER EXPENSE	57.20	ghauge
							1,313.66*	
196 111513	KONICA MINOLTA	33397983	MONTHLY LEASE APRIL	05/21/19	01020336588	COPIER EXPENSE	3,694.00	ghauge
197 111513	KONICA MINOLTA	BOK-314393	REMAINNG LEASE BUY O	05/21/19	01020336588	COPIER EXPENSE	16.22	ghauge
198 240570	XEROX CORPORATION	702295062	MAINTENANCE MARCE	05/21/19	01020336588	COPIER EXPENSE	114.60	ghauge
							3,824.82*	
199 012012	AT & T	9778336408	INTERNET 4/11-5/10	05/21/19	01020336589	INTERNET EXPENSE	930.64	ghauge
							930.64*	
						<b>Total TECHNOLOGY SERVICES</b>	<b>18,188.16*</b>	
						<b>PROPERTY TAX SERVICES</b>		
200 040716	DEVNET INC	07118000	SOFTWARE SUPPORT	05/21/19	01020416215	CONTRACTUAL SERVICES	15,725.53	skraber
							15,725.53*	
						<b>Total PROPERTY TAX SERVICES</b>	<b>15,725.53*</b>	
						<b>FAC MGT UTILITIES</b>		
201 031532	COMMONWEALTH EDISON	31472	ELECTRIC	05/21/19	01020446710	ELECTRIC - ANNEX 2 BUILDI	31.47	cwaId
							31.47*	
202 031532	COMMONWEALTH EDISON	63363	ELECTRIC	05/21/19	01020446713	ELECTRIC - ANNEX 3 BUILDI	63.36	cwaId
							63.36*	
203 140981	NICOR	132365922	NATURAL GAS	05/21/19	01020446805	NATURAL GAS - ANIMAL CONT	132.36	cwaId
							132.36*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
204 140981	NICOR	115758922	NATURAL GAS	05/21/19	01020446811	NATURAL GAS - FACILITIES/		115.75 115.75*	cwald
205 211432	UNITED CITY OF YORKVILLE	4091721	WATER	05/21/19	01020446901	WATER - PSC		4,091.72	cwald
206 211432	UNITED CITY OF YORKVILLE	2795727	WATER	05/21/19	01020446901	WATER - PSC		2,795.72 6,887.44*	cwald
207 211432	UNITED CITY OF YORKVILLE	186736	WATER	05/21/19	01020446902	WATER - COURTHOUSE		186.73 186.73*	cwald
208 211432	UNITED CITY OF YORKVILLE	160933	WATER	05/21/19	01020446904	WATER - COB		160.93	cwald
209 211432	UNITED CITY OF YORKVILLE	225435	WATER	05/21/19	01020446904	WATER - COB		225.43 386.36*	cwald
210 211432	UNITED CITY OF YORKVILLE	169537	WATER	05/21/19	01020446905	WATER - ANIMAL CONTROL		169.53 169.53*	cwald
211 211432	UNITED CITY OF YORKVILLE	154488	WATER	05/21/19	01020446907	WATER - ANEX BUILDING		154.48 154.48*	cwald
212 211432	UNITED CITY OF YORKVILLE	169532	WATER	05/21/19	01020446908	WATER - HISTORIC COURTHOU		169.53 169.53*	cwald
213 211432	UNITED CITY OF YORKVILLE	315732	WATER	05/21/19	01020446912	WATER - HEALTH DEPARTMENT		315.73 315.73*	cwald
214 211432	UNITED CITY OF YORKVILLE	86827	WATER	05/21/19	01020446913	WATER - ANNEX 3 BUILDING		86.82 86.82*	cwald
<b>Total FAC MGT UTILITIES</b>								<b>8,699.56*</b>	
<b>ECONOMIC DEV EXPENDITURES</b>									
215 071950	GREATER MONTGOMERY CHAMBER OF	174	MEMBERSHIP DUES	05/21/19	02020006203	DUES/MEMBERSHIPS		150.00 150.00*	vmcclain
<b>Total ECONOMIC DEV EXPENDITURES</b>								<b>150.00*</b>	
<b>CAPITAL IMPROVEMENT FUND - EXPENSE</b>									
216 030468	CDW GOVERNMENT, INC.	RXM5215	SERVER LICENSE	05/21/19	04020006650	EXPENSES		4,981.58	ghauge
217 031922	CURRENT TECHNOLOGIES CORP.	9314	ERP-DELL POWEREDGE S	05/21/19	04020006650	EXPENSES		13,167.70	ghauge
218 190816	SHAW MEDIA	803589	HCH WINDOW REPLACEME	05/21/19	04020006650	EXPENSES		48.98 18,198.26*	cwald
<b>Total CAPITAL IMPROVEMENT FUND - EX</b>								<b>18,198.26*</b>	
<b>LIABILITY INSURANCE EXPENSES</b>									
219 011242	ALLIANT MESIROW INSURANCE SERV	994046	BROKER FEE	05/21/19	10020006712	BROKER FEE EXPENSE		12,250.00 12,250.00*	vmcclain

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total LIABILITY INSURANCE EXPENSES</b>								<b>12,250.00*</b>	
<b>CO HWY FUND EXPENDITURES</b>									
220	110565	KENDALL PRINTING	2606	ENVELOPES & LETTERHE	05/21/19	12020006200	OFFICE SUPPLIES	375.20	ggates
221	190816	SHAW MEDIA	1637317	NOTICE TO BIDDERS	05/21/19	12020006200	OFFICE SUPPLIES	77.50	ggates
								452.70*	
222	110517	KENDALL CO HIGHWAY PETTY CASH	05KCHPC	PETTY CASH	05/21/19	12020006201	POSTAGE/FREIGHT	117.10	ggates
								117.10*	
223	010919	AIRGAS USA, LLC	9961935248	CYLINDER RENTAL	05/21/19	12020006216	EQUIPMENT MAINTENANCE	290.14	ggates
224	021524	BONNELL INDUSTRIES INC.	0187019-IN	WING CYLINDER #12	05/21/19	12020006216	EQUIPMENT MAINTENANCE	612.95	ggates
225	040538	DEKANE EQUIPMENT CORP	IA63314	2 CYCLE OIL	05/21/19	12020006216	EQUIPMENT MAINTENANCE	48.96	ggates
226	042185	DU-TEK INC	1007436	HOSE REPAIR	05/21/19	12020006216	EQUIPMENT MAINTENANCE	51.50	ggates
227	050790	ELBURN NAPA, INC.	223479	PARTS	05/21/19	12020006216	EQUIPMENT MAINTENANCE	336.18	ggates
228	061027	FLEETPRIDE	24370406	SOLENOID & BUSHING #	05/21/19	12020006216	EQUIPMENT MAINTENANCE	169.07	ggates
229	091292	IL TRUCK MAINTENANCE INC	028567	MAINT. #10	05/21/19	12020006216	EQUIPMENT MAINTENANCE	1,586.08	ggates
230	091490	INTERSTATE BILLING SERVICE	3014785637	TUBE,MOTOR & FUSE	05/21/19	12020006216	EQUIPMENT MAINTENANCE	735.23	ggates
231	101297	JOHN DEERE FINANCIAL	11113-35296	CABLE, COTTER PINS,	05/21/19	12020006216	EQUIPMENT MAINTENANCE	42.83	ggates
232	130506	MENARDS	31640257	CORD,FOAM,LEVEL, CUT	05/21/19	12020006216	EQUIPMENT MAINTENANCE	486.61	ggates
233	130930	MID AMERICAN WATER	160114A	PIPE PLATTVILLE RD.	05/21/19	12020006216	EQUIPMENT MAINTENANCE	392.46	ggates
234	140590	NEWMAN TRAFFIC SIGNS	011052	SIGNS, POSTS & FILM	05/21/19	12020006216	EQUIPMENT MAINTENANCE	4,695.50	ggates
235	200504	TERMINAL SUPPLY CO	25567-00	TUBING, CABLE & TIES	05/21/19	12020006216	EQUIPMENT MAINTENANCE	353.29	ggates
236	251493	YORKVILLE ACE & RADIO SHACK	2817	SILICONE	05/21/19	12020006216	EQUIPMENT MAINTENANCE	16.77	ggates
237	268613	CARLOS TEAM WOLF PACK TOOLS	D8050	WRENCHES	05/21/19	12020006216	EQUIPMENT MAINTENANCE	319.99	ggates
								10,137.56*	
238	071807	GRAINCO F.S. INC	405766	GAS / DIESEL	05/21/19	12020006217	GASOLINE/OIL	6,704.94	ggates
								6,704.94*	
239	030970	CITY OF YORKVILLE	0102017000-00	WATER / SEWER FEE	05/21/19	12020006251	UTILITIES	186.73	ggates
								186.73*	
240	031596	CORRECT ELECTRIC, INC	19316	ANNUAL FIRE ALARM IN	05/21/19	12020006720	BUILDING & GROUNDS MAINT	262.50	ggates
								262.50*	
241	011354	AMEREN ILLINOIS	7484356018	MONTHLY SERVICE	05/21/19	12020006721	STREET LIGHTS MAINT	108.41	ggates
242	031543	COMMONWEALTH EDISON	54016	MONTHLY SERVICES	05/21/19	12020006721	STREET LIGHTS MAINT	1,434.20	ggates
								1,542.61*	
243	030540	CENTRAL LIMESTONE CO INC	16741	STONE	05/21/19	12020006722	HIGHWAY MAINT MATERIALS	1,484.89	ggates
244	100574	JERRY'S SEWER CLEANING SERVICE	3609	PLATTVILLE RD.	05/21/19	12020006722	HIGHWAY MAINT MATERIALS	875.00	ggates
245	151880	OLSSON ROOFING COMPANY INC.	18003082	CURB SEALER	05/21/19	12020006722	HIGHWAY MAINT MATERIALS	750.00	ggates
246	192121	SUPERIOR ASPHALT MATERIALS LLC	20190235	PATCH	05/21/19	12020006722	HIGHWAY MAINT MATERIALS	894.60	ggates
247	211423	UNDERGROUND PIPE & VALVE CO.	035174	PLATTVILLE RD.	05/21/19	12020006722	HIGHWAY MAINT MATERIALS	703.00	ggates
								4,707.49*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
248 040531	DECKER SUPPLY CO, INC	905216	10' & 12 ' POSTS	05/21/19	12020006724	SIGN SUPPLIES		4,367.19	ggates
								4,367.19*	
249 101297	JOHN DEERE FINANCIAL	11113-35296	TRAFFIC SIGNAL BATTE	05/21/19	12020006726	TRAFFIC SIGNAL MAINT.		845.94	ggates
250 191753	STAAB BATTERY MFG. CO INC	304596	BATTERIES SIGNALS	05/21/19	12020006726	TRAFFIC SIGNAL MAINT.		678.00	ggates
								1,523.94*	
251 190011	S & K EXCAVATING & TRUCKING IN	2044599	PLATTVILLE ROAD	05/21/19	12020006727	ROAD & BRIDGE MAINT.		8,825.00	ggates
								8,825.00*	
252 040445	DEERE CREDIT INC.	2149396	LEASE PAYMENT #30	05/21/19	12020009999	CAPITAL EXPENDITURES		12,232.43	ggates
								12,232.43*	
<b>Total CO HWY FUND EXPENDITURES</b>								<b>51,060.19*</b>	
<b>COUNTY BRIDGE EXPENDITURE</b>									
253 081544	HR GREEN INC.	41-126137	ENG. - ELDAMAIN RD.	05/21/19	13020006735	CONSTRUCTION OF BRIDGES		16,633.69	ggates
254 082176	HUTCHISON ENGINEERING, INC	23	ENG. - FRD OVER CLEA	05/21/19	13020006735	CONSTRUCTION OF BRIDGES		13,874.82	ggates
255 230890	WILLETT HOFMANN & ASSOCIATES	26378	BRIDGE INSPECTIONS	05/21/19	13020006735	CONSTRUCTION OF BRIDGES		822.45	ggates
256 230890	WILLETT HOFMANN & ASSOCIATES	26378	ENG. - GROVE RD. OVE	05/21/19	13020006735	CONSTRUCTION OF BRIDGES		1,390.95	ggates
								32,721.91*	
<b>Total COUNTY BRIDGE EXPENDITURE</b>								<b>32,721.91*</b>	
<b>TRANSPORTATION SALES TAX EXP</b>									
257 200150	TBS CONSTRUCTION, INC	41818	ELDAMAIN RD. SIDE WA	05/21/19	19020006740	ROAD & BRIDGE CONSTRUCTIO		14,939.00	ggates
258 201026	TRAFFIC CONTROL CORPORATION	112209	FIELD MONITORING UNI	05/21/19	19020006740	ROAD & BRIDGE CONSTRUCTIO		24,456.00	ggates
								39,395.00*	
259 081544	HR GREEN INC.	17-126168	CONST. ENG. - ELDAMA	05/21/19	19020006742	ENGINEERING COST		3,417.61	ggates
								3,417.61*	
260 031885	CULLEN & ASSOCIATES	4370	APRIL 2019 LOBBYIST	05/21/19	19020006746	PROFESSIONAL SERVICES		5,000.00	ggates
261 081597	HUDLESTON MCBRIDE LAND DRAINAG	13719CE	DRAIN TILE LOCATION	05/21/19	19020006746	PROFESSIONAL SERVICES		7,500.00	ggates
								12,500.00*	
<b>Total TRANSPORTATION SALES TAX EXP</b>								<b>55,312.61*</b>	
<b>HEALTH &amp; HUMAN SERV EXPENDITURES</b>									
262 140031	NACCHO	213648	MEMBERSHIP DUES	05/21/19	21020006203	DUES/MEMBERSHIPS/SUBSCRIP		775.00	vrafatcz
								775.00*	
263 011435	JASON ANDRADE	APR19	MILEAGE REIMB	05/21/19	21020006204	CONFERENCES & TRAINING		145.70	vrafatcz
264 090280	ILLINOIS STATE UNIVERSITY CONF	MAY19	PREPAREDNESS SUMMIT	05/21/19	21020006204	CONFERENCES & TRAINING		300.00	vrafatcz
265 230945	KATY WILLIAMS	APR19	MILEAGE REIMB	05/21/19	21020006204	CONFERENCES & TRAINING		112.32	vrafatcz
								558.02*	



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266	020470	CLARENCE BELL	APR19	MILEAGE REIMB	05/21/19	21020006205	MILEAGE/BUSINESS EXP.	157.18	vrafatcz
267	020505	LAUREN BELVILLE	APR19	MILEAGE REIMB	05/21/19	21020006205	MILEAGE/BUSINESS EXP.	24.94	vrafatcz
268	082161	ASHLEY HUNT	APR19	MILEAGE REIMB	05/21/19	21020006205	MILEAGE/BUSINESS EXP.	157.76	vrafatcz
269	101351	ADAM JOHNSON	APR19	MILEAGE REIMB	05/21/19	21020006205	MILEAGE/BUSINESS EXP.	110.20	vrafatcz
270	110116	CINDY KATHE	APR19	MILEAGE REIMB	05/21/19	21020006205	MILEAGE/BUSINESS EXP.	8.12	vrafatcz
271	111002	NAOMI KNIGHT	APR19	MILEAGE REIMB	05/21/19	21020006205	MILEAGE/BUSINESS EXP.	133.05	vrafatcz
272	130102	NORMA MAISONET	MAR19	MILEAGE REIMB	05/21/19	21020006205	MILEAGE/BUSINESS EXP.	5.45	vrafatcz
273	151240	TERRI OLSON	MAR-APR19	MILEAGE REIMB	05/21/19	21020006205	MILEAGE/BUSINESS EXP.	141.29	vrafatcz
274	180127	VICTORIA RAFATCZ	APR19	MILEAGE REIMB	05/21/19	21020006205	MILEAGE/BUSINESS EXP.	16.70	vrafatcz
275	190557	AMY SERBY	APR19	MILEAGE REIMB	05/21/19	21020006205	MILEAGE/BUSINESS EXP.	145.00	vrafatcz
276	230156	RAEANN VANGUNDY	FEB-APR19	MILEAGE REIMB	05/21/19	21020006205	MILEAGE/BUSINESS EXP.	238.61	vrafatcz
								1,138.30*	
277	030969	CITADEL	145790	SHREDDING PICKUP SVC	05/21/19	21020006215	CONTRACTUAL SERVICES	65.40	vrafatcz
278	031489	CONVENTIONS PSYCHIATRY & COUNS	APR19	PSYCH SERVICES	05/21/19	21020006215	CONTRACTUAL SERVICES	3,400.00	vrafatcz
279	031553	COMMUNITY ANSWERING SERVICE	190410874	AFTER HRS ANSWER SVC	05/21/19	21020006215	CONTRACTUAL SERVICES	74.40	vrafatcz
280	080181	MARLIN HARTMAN	APR19	SOLID WASTE COORD	05/21/19	21020006215	CONTRACTUAL SERVICES	1,617.30	vrafatcz
281	080213	HEALTHCARE WASTE MANAGEMENT	201803	MEDICAL WASTE PICKUP	05/21/19	21020006215	CONTRACTUAL SERVICES	75.95	vrafatcz
282	160177	PARK VENDING	52139	RENTAL WATER CONDITI	05/21/19	21020006215	CONTRACTUAL SERVICES	85.50	vrafatcz
								5,318.55*	
283	060440	FAST PRINTING OF JOLIET, INC	84840	PRESCRIPTION PADS	05/21/19	21020006219	PRINTING & PUBLICATIONS	251.83	vrafatcz
284	110565	KENDALL PRINTING	19-0411	BUSINESS CARDS	05/21/19	21020006219	PRINTING & PUBLICATIONS	123.50	vrafatcz
								375.33*	
285	031841	GREAT WATER USA	23229	BOTTLED WATER	05/21/19	21020006775	SUPPLIES - GENERAL	26.76	vrafatcz
286	140181	NATIONAL REGISTRY OF FOOD SAFETY	102687	FSSMC TESTS	05/21/19	21020006775	SUPPLIES - GENERAL	750.00	vrafatcz
								776.76*	
287	130919	MIDWEST MEDICAL SUPPLY CO. LLC	16252071	FACE MASKS	05/21/19	21020006776	SUPPLIES - MEDICAL	62.50	vrafatcz
								62.50*	
288	011228	ALL SERVICE HEATING & AIR COND	APR19	EMERGENCY FURNACE	05/21/19	21020006781	DIRECT CLIENT ASSISTANCE	19,975.00	vrafatcz
289	011352	AMEREN IP	171776	LIHEAP	05/21/19	21020006781	DIRECT CLIENT ASSISTANCE	199.00	vrafatcz
290	031508	COMMONWEALTH EDISON	171879	LIHEAP	05/21/19	21020006781	DIRECT CLIENT ASSISTANCE	4,824.00	vrafatcz
291	031508	COMMONWEALTH EDISON	171777	LIHEAP	05/21/19	21020006781	DIRECT CLIENT ASSISTANCE	27,787.00	vrafatcz
292	041047	D&H ENERGY MGT CO, LLC	APR19	WEATHERIZATION	05/21/19	21020006781	DIRECT CLIENT ASSISTANCE	29,758.33	vrafatcz
293	131108	MOBILE HOMESTUFF STORE. INC	600142	WEATHERIZATION	05/21/19	21020006781	DIRECT CLIENT ASSISTANCE	5,180.00	vrafatcz
294	140928	NICOR (ES)	171880	LIHEAP	05/21/19	21020006781	DIRECT CLIENT ASSISTANCE	5,753.00	vrafatcz
295	140928	NICOR (ES)	171779	LIHEAP	05/21/19	21020006781	DIRECT CLIENT ASSISTANCE	22,298.00	vrafatcz
								115,774.33*	
296	110508	KENDALL COUNTY HEALTH DEPARTMENT	APR19	CLIENT REFUNDS	05/21/19	21020006784	REFUNDS	490.00	vrafatcz
								490.00*	
297	150611	OFFICE DEPOT	302132903001	3 WORKFORCE SCANNERS	05/21/19	21020009999	CAPITAL EXPENDITURES	1,797.00	vrafatcz
								1,797.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total HEALTH &amp; HUMAN SERV EXPENDITURE</b>								<b>127,065.79*</b>	
<b>FOREST PRESERVE EXPENDITURE</b>									
298	060304	FIRST NATIONAL BANK OMAHA	5/2/19:ED	LAMINATING POUCHES	05/21/19	27020006200	OFFICE SUPPLIES & POSTAGE	37.70	** bantrim
								37.70*	
299	031510	COMMONWEALTH EDISON	4/16/19:BAKER	BAKER WOODS	05/21/19	27020006351	ELECTRIC	21.26	bantrim
300	031510	COMMONWEALTH EDISON	4/26/19:RY	RICHARD YOUNG	05/21/19	27020006351	ELECTRIC	28.99	bantrim
301	031510	COMMONWEALTH EDISON	4/29/19:HA	HARRIS ARENA	05/21/19	27020006351	ELECTRIC	27.48	bantrim
302	031510	COMMONWEALTH EDISON	4/29/19:JW	JAY WOODS	05/21/19	27020006351	ELECTRIC	28.49	bantrim
303	031510	COMMONWEALTH EDISON	APR 29 2019	HARRIS	05/21/19	27020006351	ELECTRIC	73.18	bantrim
								179.40*	
304	190816	SHAW MEDIA	4/30/19	WEB HOSTING	05/21/19	27020006843	PROMOTION/PUBLICITY	59.99	bantrim
305	251514	YORKVILLE CHAMBER OF COMMERCE	34421	YORKVILLE MEMBERSHIP	05/21/19	27020006843	PROMOTION/PUBLICITY	100.00	bantrim
								159.99*	
<b>Total FOREST PRESERVE EXPENDITURE</b>								<b>377.09*</b>	
<b>ELLIS HOUSE</b>									
306	031510	COMMONWEALTH EDISON	4/16/19:EL	ELLIS HOUSE	05/21/19	27021007076	UTILITIES - ELLIS HOUSE	437.01	bantrim
								437.01*	
307	141525	NICOLE NORTON	5/8/19:NN	ELLIS-CALENDAR	05/21/19	27021007077	OFFICE SUPPLIES & POSTAGE	17.99	bantrim
								17.99*	
308	020172	BARRETT'S ECOWATER	MAY 2019	ELLIS-WATER	05/21/19	27021007080	GROUNDS & MAINT - ELLIS H	25.00	bantrim
309	060304	FIRST NATIONAL BANK OMAHA	5/2/19:MV	ELLIS-MAINT SUPPLIES	05/21/19	27021007080	GROUNDS & MAINT - ELLIS H	33.27	** bantrim
310	130506	MENARDS	46969	EL-MAINT SUPPLIES	05/21/19	27021007080	GROUNDS & MAINT - ELLIS H	64.64	bantrim
311	130506	MENARDS	48691	ELLIS SUPPLIES	05/21/19	27021007080	GROUNDS & MAINT - ELLIS H	17.15	bantrim
								140.06*	
<b>Total ELLIS HOUSE</b>								<b>595.06*</b>	
<b>ELLIS BARN</b>									
312	101297	JOHN DEERE FINANCIAL	05/01/19:EL	ELLIS-MAINT SUPPLIES	05/21/19	27021017080	GROUNDS & MAINT - ELLIS B	67.97	** bantrim
313	130506	MENARDS	47431	EL-MAINT SUPPLIES	05/21/19	27021017080	GROUNDS & MAINT - ELLIS B	144.57	bantrim
								212.54*	
<b>Total ELLIS BARN</b>								<b>212.54*</b>	
<b>ELLIS GROUNDS</b>									
314	040538	DEKANE EQUIPMENT CORP	IA62826	EL-FILTERS	05/21/19	27021027080	GROUNDS & MAINT - ELLIS G	104.48	bantrim
315	101297	JOHN DEERE FINANCIAL	4/27/19	ELLIS-MOWER REPAIR	05/21/19	27021027080	GROUNDS & MAINT - ELLIS G	239.33	bantrim
316	101297	JOHN DEERE FINANCIAL	05/01/19:EL	ELLIS-MAINT SUPPLIES	05/21/19	27021027080	GROUNDS & MAINT - ELLIS G	95.57	** bantrim
317	130506	MENARDS	48340	EL-MAINT SUPPLIES	05/21/19	27021027080	GROUNDS & MAINT - ELLIS G	11.65	bantrim
318	130506	MENARDS	47527	ELLIS SUPPLIES	05/21/19	27021027080	GROUNDS & MAINT - ELLIS G	82.11	bantrim
319	130506	MENARDS	48693	ELLIS-HANGING BASKET	05/21/19	27021027080	GROUNDS & MAINT - ELLIS G	59.97	bantrim
320	190750	SHOREWOOD HOME & AUTO	01-117090	EL-CABLE BOOSTER	05/21/19	27021027080	GROUNDS & MAINT - ELLIS G	49.99	bantrim

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
							643.10*		
<b>Total ELLIS GROUNDS</b>							<b>643.10*</b>		
<b>ELLIS CAMPS</b>									
321	051936	EQUINE VETERINARY PRACTICE LLC	4/25/19:EL	EL-VET CARE	05/21/19	27021107084	VET & FARRIER - ELLIS CAM	124.00	** bantrim
322	101300	JOHN RYAN HORSESHOEING	MAY 1 2019	EL-VET CARE	05/21/19	27021107084	VET & FARRIER - ELLIS CAM	60.00	** bantrim
							184.00*		
<b>Total ELLIS CAMPS</b>							<b>184.00*</b>		
<b>ELLIS RIDING LESSONS</b>									
323	060304	FIRST NATIONAL BANK OMAHA	5/2/19:DG	ELLIS-WOOD SHAVINGS	05/21/19	27021117082	ANIMAL CARE & SUPPLIES -	433.39	** bantrim
324	101297	JOHN DEERE FINANCIAL	05/01/19:EL	ELLIS-PETSUPPLIES	05/21/19	27021117082	ANIMAL CARE & SUPPLIES -	99.92	** bantrim
							533.31*		
325	051936	EQUINE VETERINARY PRACTICE LLC	4/25/19:EL	EL-VET CARE	05/21/19	27021117084	VET & FARRIER - ELLIS RID	124.00	** bantrim
326	101300	JOHN RYAN HORSESHOEING	MAY 1 2019	EL-VET CARE	05/21/19	27021117084	VET & FARRIER - ELLIS RID	100.00	** bantrim
							224.00*		
<b>Total ELLIS RIDING LESSONS</b>							<b>757.31*</b>		
<b>ELLIS BIRTHDAY PARTIES</b>									
327	051936	EQUINE VETERINARY PRACTICE LLC	4/25/19:EL	EL-VET CARE	05/21/19	27021127084	VET & FERRIER - ELLIS B-D	124.00	** bantrim
328	101300	JOHN RYAN HORSESHOEING	MAY 1 2019	EL-VET CARE	05/21/19	27021127084	VET & FERRIER - ELLIS B-D	100.00	** bantrim
							224.00*		
<b>Total ELLIS BIRTHDAY PARTIES</b>							<b>224.00*</b>		
<b>ELLIS PUBLIC PROGRAMS</b>									
329	060304	FIRST NATIONAL BANK OMAHA	5/2/19:MV	ELLIS-VOLUNTEER SUPP	05/21/19	27021137079	VOLUNTEER EXP - ELLIS PUB	84.23	** bantrim
							84.23*		
<b>Total ELLIS PUBLIC PROGRAMS</b>							<b>84.23*</b>		
<b>ELLIS OTHER RENTALS</b>									
330	268785	GINA QUASNY	EL: 4-20-19	EL SEC DEP RTN	05/21/19	27021217088	SECURITY DEPOSIT REFUND	120.00	bantrim
							120.00*		
<b>Total ELLIS OTHER RENTALS</b>							<b>120.00*</b>		
<b>HOOVER</b>									
331	031510	COMMONWEALTH EDISON	5/2/19:BATH	HOOVER BATHHOUSE	05/21/19	27022006861	HOOVER - ELECTRIC	251.39	bantrim
332	031510	COMMONWEALTH EDISON	5/2/19:MULTIPLE	HOOVER MULTIPLIES	05/21/19	27022006861	HOOVER - ELECTRIC	832.75	bantrim
333	031510	COMMONWEALTH EDISON	5/2/19:HOUSE	HOOVER HOUSE	05/21/19	27022006861	HOOVER - ELECTRIC	65.67	bantrim
							1,149.81*		



Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
351	101297	JOHN DEERE FINANCIAL	APR 28 2019	HOOVER, HARRIS EQUIP	05/21/19	27025006216	EQUIP -- GROUNDS & NATURAL	167.50	** bantrim
352	200518	THE TURF TEAM	135557	ELLIS-KABOTA REPAIR	05/21/19	27025006216	EQUIP - GROUNDS & NATURAL	889.83	bantrim
353	200518	THE TURF TEAM	135560	ELLIS-KABOTA REPAIR	05/21/19	27025006216	EQUIP - GROUNDS & NATURAL	252.50	bantrim
354	251510	YORKVILLE NAPA AUTO PARTS	224417	HA-AIR FILTERS	05/21/19	27025006216	EQUIP - GROUNDS & NATURAL	39.44	bantrim
								1,349.27*	
355	110531	KENDALL CO HIGHWAY DEPT	APR 2019	APR 2019:GAS/DIESEL	05/21/19	27025006217	FUEL - GAS & OIL	746.91	bantrim
								746.91*	
356	041511	EMILY DOMBROWSKI	MAY 7 2019	BOOT ALLOWANCE	05/21/19	27025006240	UNIFORMS	71.99	bantrim
								71.99*	
357	030540	CENTRAL LIMESTONE CO INC	16553	PRESERVE IMPROVEMENT	05/21/19	27025006837	PRESERVE IMPROV - GR & NA	45.60	bantrim
358	030540	CENTRAL LIMESTONE CO INC	16458	PRESERVE IMPROVEMENT	05/21/19	27025006837	PRESERVE IMPROV - GR & NA	421.20	bantrim
359	030540	CENTRAL LIMESTONE CO INC	16740	PRESERVE IMPROVEMENT	05/21/19	27025006837	PRESERVE IMPROV - GR & NA	30.48	bantrim
								497.28*	
360	190563	SERVICE SANITATION, INC	7714836,7708034	PORTABLE RESTROOMS	05/21/19	27025006847	REFUSE PICKUP - GROUNDS &	150.75	bantrim
								150.75*	
361	012290	AUTOMOTIVE SPECIALTIES INC	23519	'14 FORD - OIL, FILT	05/21/19	27025007089	SUPPLIES - SHOP	65.64	bantrim
362	101297	JOHN DEERE FINANCIAL	APR 28 2019	HOOVER, HARRIS SHOP	05/21/19	27025007089	SUPPLIES - SHOP	9.95	** bantrim
								75.59*	
<b>Total GROUNDS &amp; NATURAL RESOURCES</b>								<b>3,910.94*</b>	
<b>Pickerill-Pigott Forest Preserve</b>									
363	031510	COMMONWEALTH EDISON	4/25/19:PICKER	PICKERILL	05/21/19	27026006351	ELECTRIC - PICKERILL PIGO	158.15	bantrim
								158.15*	
<b>Total Pickerill-Pigott Forest Prese</b>								<b>158.15*</b>	
<b>ANIMAL CONTROL EXPENDITURE</b>									
364	230943	WILLIAMS SCOTSMAN	6700406	TRAILER LEASE	05/21/19	34020006650	BUILDING IMPROVEMENTS	305.84	pkeanemaxson
								305.84*	
<b>Total ANIMAL CONTROL EXPENDITURE</b>								<b>305.84*</b>	
<b>ANIMAL MEDICAL CARE FUND</b>									
365	031595	COUNTRYSIDE VETERINARY CLINIC	27349	ANIMAL MEDICAL CARE	05/21/19	34120006902	ANIMAL MEDICAL CARE EXPEN	22.00	** pkeanemaxson
								22.00*	
<b>Total ANIMAL MEDICAL CARE FUND</b>								<b>22.00*</b>	
<b>ANIMAL CONTROL EXPENSE</b>									
366	191522	SOURCE ONE OFFICE PRODUCTS	435995	OFFICE SUPPLIES	05/21/19	35020006200	OFFICE SUPPLIES	33.99	pkeanemaxson
								33.99*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
367 121952	LORCHEM TECHNOLOGIES, INC.	68988	KENNEL EQUIPMENT	05/21/19	35020006216	EQUIPMENT		1,555.50 1,555.50*	pkeanemaxson
368 110531	KENDALL CO HIGHWAY DEPT	05012019	VEHICLE EXPENSE	05/21/19	35020006217	VEHICLE EXPENSE & GASOLIN		36.20 36.20*	pkeanemaxson
369 031595	COUNTRYSIDE VETERINARY CLINIC	27356	BOARD AND CARE	05/21/19	35020006897	TRANSPORTAION, BOARD & CA		474.33	pkeanemaxson
370 031595	COUNTRYSIDE VETERINARY CLINIC	27349	TRANSPORTATION BOARD	05/21/19	35020006897	TRANSPORTAION, BOARD & CA		410.76	** pkeanemaxson
371 190816	SHAW MEDIA	801955	KENNEL AD	05/21/19	35020006897	TRANSPORTAION, BOARD & CA		10.00 895.09*	pkeanemaxson
<b>Total ANIMAL CONTROL EXPENSE</b>								<b>2,520.78*</b>	
<b>CO RECORDER DOC STORAGE</b>									
372 031500	COMCAST CABLE	KC REC	ACCT# 8771 20 066 00	05/21/19	38020006650	DOC STORAGE EXPENSES		187.85 187.85*	jhanna
<b>Total CO RECORDER DOC STORAGE</b>								<b>187.85*</b>	
<b>DRUG ABUSE EXPENDITURE FUND</b>									
373 140103	N.M. TRIPP INSURANCE AGENCY	66975	DRONE INSURANCE	05/21/19	40020006650	DRUG ABUSE PREVENTION		3,807.00 3,807.00*	tpage
<b>Total DRUG ABUSE EXPENDITURE FUND</b>								<b>3,807.00*</b>	
<b>HIDTA</b>									
374 011438	KENNETH ANGARONE	042219-0505198	HIDTA SERVICES	05/21/19	40120007201	SERVICES		4,657.69 ***	tpage
375 011438	KENNETH ANGARONE	0040819-042119	HIDTA SERVICES	05/21/19	40120007201	SERVICES		4,657.69 ***	
376 012013	AT & T	312243429004	HIDTA SERVICES	05/21/19	40120007201	SERVICES		127.70 ***	tpage
377 012013	AT & T	312733072604	HIDTA SERVICES	05/21/19	40120007201	SERVICES		157.80	tpage
378 012013	AT & T	APRIL 2019	HIDTA SERVICES	05/21/19	40120007201	SERVICES		167.88	tpage
379 021508	MICHAEL P. BOBKO	001127	HIDTA SERVICES	05/21/19	40120007201	SERVICES		5,150.00	tpage
380 031530	COM ED	MULTI INVOICES	HIDTA SERVICES	05/21/19	40120007201	SERVICES		2,254.60	tpage
381 070905	SEAN GERAGHTY	042919-18	HIDTA SERVICES	05/21/19	40120007201	SERVICES		4,366.61 ***	tpage
382 070905	SEAN GERAGHTY	051319-19	HIDTA SERVICES	05/21/19	40120007201	SERVICES		4,366.61	tpage
383 130223	VICTOR A. MARKOWSKI	0301033118-14	HIDTA SERVICE	05/21/19	40120007201	SERVICES		7,081.25 ***	tpage
384 160505	PEOPLES GAS	MULTI INVOICES	HIDTA SERVICES	05/21/19	40120007201	SERVICES		447.94	tpage
385 181590	NICHOLAS J. ROTI	041919-11	HIDTA SERVICES	05/21/19	40120007201	SERVICES		6,356.96 ***	tpage
386 181590	NICHOLAS J. ROTI	051319-12	HIDTA SERVICES	05/21/19	40120007201	SERVICES		6,356.96 ***	tpage
387 200888	DAVID TORRES	#31519-6	HIDTA SERVICES	05/21/19	40120007201	SERVICES		5,833.33 ***	
388 200888	DAVID TORRES	41519-7	HIDTA SERVICE	05/21/19	40120007201	SERVICES		5,833.33 ***	tpage
<b>Total HIDTA</b>								<b>57,816.35*</b>	
389 130224	VICTOR MARKOWSKI	TRAVEL +118-10	HIDTA TRAVEL	05/21/19	40120007204	TRAVEL		718.57 ***	tpage
390 181591	NICHOLAS J. ROTI	19 MIDYEAR MEET	HIDTA TRAVEL	05/21/19	40120007204	TRAVEL		914.31 ***	tpage
<b>Total TRAVEL</b>								<b>1,632.88*</b>	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
391	012136	AURORA POLICE DEPARTMENT	4279 AND 4278	HIDTA OVERTIME	05/21/19	40120007206	OVERTIME	2,425.15	tpage
392	021090	BLOOMINGDALE POLICE DEPARTMENT	4282	HIDTA OVERTIME	05/21/19	40120007206	OVERTIME	1,124.90	tpage
393	030965	CITY OF WOOD DALE POLICE DEPAR	4284	HIDTA OVERTIME	05/21/19	40120007206	OVERTIME	1,329.40	tpage
394	041620	DOWNERS GROVE POLICE DEPARTMEN	4277 AND 4276	HIDTA OVERTIME	05/21/19	40120007206	OVERTIME	1,424.02	tpage
395	071202	GLENDALE HEIGHTS POLICE DEPART	4285	HIDTA OVERTIME	05/21/19	40120007206	OVERTIME	876.75	tpage
396	220850	VILLAGE OF ADDISON	4283	HIDTA OVERTIME	05/21/19	40120007206	OVERTIME	463.44	tpage
397	220924	VILLAGE OF CAROL STREAM POLICE	4281 AND 4280	HIDTA OVERTIME	05/21/19	40120007206	OVERTIME	2,645.65	tpage
								10,289.31*	
<b>Total HIDTA</b>								<b>69,738.54*</b>	
<b>SHERIFF RANGE FUND</b>									
398	011455	ANNA'S PORTABLES	041919	MAR 21 - APR 17	05/21/19	40220006650	EXPENDITURES	125.00	mhanna
399	050918	ELAN FINANCIAL SERVICES	MAY 2019	RANGE CLEAN UP	05/21/19	40220006650	EXPENDITURES	1,101.27	** tpage
400	110531	KENDALL CO HIGHWAY DEPT	042319	RANGE CLEANUP	05/21/19	40220006650	EXPENDITURES	250.59	mhanna
401	130506	MENARDS	MULTI INVOICES	RANGE CLEAN UP	05/21/19	40220006650	EXPENDITURES	320.52	** tpage
402	251493	YORKVILLE ACE & RADIO SHACK	041219	RANGE KEYS	05/21/19	40220006650	EXPENDITURES	17.94	mhanna
								1,815.32*	
<b>Total SHERIFF RANGE FUND</b>								<b>1,815.32*</b>	
<b>KENDALL CO COMMISSARY FUND</b>									
403	011320	AMAZON.COM	041019	PAPER/PENCIL SHARPEN	05/21/19	40320006454	INMATE SUPPLIES	144.95	** tpage
404	021503	BOB BARKER CO INC	NC1001479993	JUMPSUITS	05/21/19	40320006454	INMATE SUPPLIES	917.00	mhanna
405	050774	ECOLAB	3309281	CLEANING SUPP	05/21/19	40320006454	INMATE SUPPLIES	554.85	mhanna
406	191522	SOURCE ONE OFFICE PRODUCTS	535965 / 536139	BOOKING LABELS	05/21/19	40320006454	INMATE SUPPLIES	92.48	** tpage
407	211436	ULINE	107817072	SUPPLIES	05/21/19	40320006454	INMATE SUPPLIES	85.95	tpage
								1,795.23*	
408	050918	ELAN FINANCIAL SERVICES	MAY 2019	CONVECTION OVEN	05/21/19	40320006457	MAINT FOR INMATE WELFARE	4,409.94	** tpage
								4,409.94*	
<b>Total KENDALL CO COMMISSARY FUND</b>								<b>6,205.17*</b>	
<b>K9 Donations</b>									
409	031823	CRITTER CARE	232424	K9 LUKE CARE	05/21/19	40720006650	K9 EXPENSES	499.27	mhanna
								499.27*	
<b>Total K9 Donations</b>								<b>499.27*</b>	
<b>SCAAP GRANT FUND</b>									
410	110425	KENCOM PUBLIC SAFETY DISPATCH	232	TYLER- INMATE BOOKIN	05/21/19	41620006650	SCAAP GRANT EXPENSE	3,918.57	** tpage
								3,918.57*	
<b>Total SCAAP GRANT FUND</b>								<b>3,918.57*</b>	
<b>COURT SECURITY FUND</b>									
411	050918	ELAN FINANCIAL SERVICES	MAY 2019	SCHEDULING	05/21/19	42020006650	EXPENSES	13.08	** tpage
412	110501	KENDALL COUNTY ASSOCIATION OF	604 AND 613	04/05 MEETINGS	05/21/19	42020006650	EXPENSES	48.00	** tpage

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
413	161201	PLAINFIELD POLICE DEPARTMENT	2019-1030	TRAINING	05/21/19	42020006650	EXPENSES	200.00	tpage
414	220624	VERIZON WIRELESS	9828764936	CS CELL PHONES	05/21/19	42020006650	EXPENSES	112.84	** tpage
								373.92*	
<b>Total COURT SECURITY FUND</b>								<b>373.92*</b>	
<b>LAW LIBRARY FUND</b>									
415	180560	RELX INC. DBA LEXISNEXIS	3091993871	PATRON LEGAL RESEARC	05/21/19	43020007004	ONLINE LEGAL RESEARCH PAT	1,107.00	lulloa
								1,107.00*	
416	180560	RELX INC. DBA LEXISNEXIS	3091981653	COURTHOUSE LEGAL RES	05/21/19	43020007005	ONLINE LEGAL RESEARCH COU	1,891.08	lulloa
								1,891.08*	
<b>Total LAW LIBRARY FUND</b>								<b>2,998.08*</b>	
<b>JUVENILE JUSTICE COUNCIL</b>									
417	011211	JUSTIN R. ALLEN	J ALLEN	JJC SCHOLARSHIP	05/21/19	44320006650	EXPENDITURES	500.00	***
418	180950	SAMANTHA RIORDAN	S RIORDAN	JJC SCHOLARSHIP	05/21/19	44320006650	EXPENDITURES	500.00	***
								1,000.00*	
<b>Total JUVENILE JUSTICE COUNCIL</b>								<b>1,000.00*</b>	
<b>COURT AUTOMATION</b>									
419	091750	ITSAVVY LLC	01103077	COURT AUTO - COURTRO	05/21/19	45020006650	COURT AUTOMATION FUND EXP	292.64	ccollins
420	100130	JANO TECHNOLOGIES, INC	1800	COURT AUTOMATION-EMA	05/21/19	45020006650	COURT AUTOMATION FUND EXP	10,000.00	ccollins
421	130870	MENTIS TECHNOLOGY SOLUTIONS, L	7341	COURT AUTO-IMPLEMENT	05/21/19	45020006650	COURT AUTOMATION FUND EXP	12,800.00	ccollins
422	130870	MENTIS TECHNOLOGY SOLUTIONS, L	7341	COURT AUTO-PHASE 1 &	05/21/19	45020006650	COURT AUTOMATION FUND EXP	14,370.00	ccollins
								37,462.64*	
<b>Total COURT AUTOMATION</b>								<b>37,462.64*</b>	
<b>PROBATION SERVICES EXP FUND</b>									
423	110501	KENDALL COUNTY ASSOCIATION OF	MAY'19	MEMBERSHIP;19	05/21/19	48020006203	DUES/MEMBERSHIPS	120.00	mperrot
								120.00*	
424	071227	ELIZABETH GODINHO	APRIL'19	PO REIMB	05/21/19	48020006206	TRAINING	56.00	mperrot
425	091285	IL PROBATION & CRT SERV ASSOC	MARCH'19	IPCSA SPRING CONF	05/21/19	48020006206	TRAINING	990.00	mperrot
426	110598	DARLAN KERR	APRIL'19	PO REIMB	05/21/19	48020006206	TRAINING	48.55	mperrot
427	160522	MICHELLE PENDZINSKI	APRIL'19	PO REIMB	05/21/19	48020006206	TRAINING	112.79	mperrot
428	220482	BRIAN VAN METER	MAY'19	PO REIMB	05/21/19	48020006206	TRAINING	110.98	mperrot
429	222058	VISA	APRIL'19	TRAINING	05/21/19	48020006206	TRAINING	211.22	** mperrot
								1,529.54*	
430	021932	TIMOTHEY BROWN, PSY D.	APRIL'19	PSYCH EVALS	05/21/19	48020006214	CONTRACTUAL SERVICES - PR	1,900.00	mperrot
								1,900.00*	
431	110595	SHEILA KETTERING	#7	SIGN LANG INTERPRETE	05/21/19	48020006215	CONTRACTUAL SERVICES - OT	120.00	mperrot
432	222058	VISA	APRIL'19	PHONES	05/21/19	48020006215	CONTRACTUAL SERVICES - OT	417.13	** mperrot
								537.13*	



Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
433 080551	HENRICKSEN & COMPANY	89031844	OFFICE FURNITURE	05/21/19	48020006216	EQUIPMENT		10,637.34	mperrot
434 222058	VISA	APRIL'19	EQUIPMENT	05/21/19	48020006216	EQUIPMENT		380.89	** mperrot
								11,018.23*	
435 191504	SOLUTION SPECIALTIES INC	187413821510010	TRACKER/APRIL'19	05/21/19	48020006231	SOFTWARE		523.60	mperrot
								523.60*	
<b>Total PROBATION SERVICES EXP FUND</b>								<b>15,628.50*</b>	
<b>KC DRUG COURT FUND</b>									
436 022170	MELISSA BURIAN	05072019	TOILETRIES FOR DRUG	05/21/19	48120006200	SUPPLIES		25.65	mburian
437 022170	MELISSA BURIAN	05092019	(5) PHASE UP GIFTCAR	05/21/19	48120006200	SUPPLIES		105.00	mburian
								130.65*	
438 030847	VICTORIA CHUFFO	0012349682334	MICHELLE-AIRFARE FOR	05/21/19	48120006205	TRAINING-TRAVEL CONF FEES		386.60	mburian
439 041581	DOUBLETREE HOTEL-BLOOMINGTON	ARI-MAY2019	MIKE MOORE-HOTEL FOR	05/21/19	48120006205	TRAINING-TRAVEL CONF FEES		78.40	*** mburian
440 181500	ARMANDO RODRIGUEZ	7428861925317	AIRFARE TO MRT TRAIN	05/21/19	48120006205	TRAINING-TRAVEL CONF FEES		435.60	mburian
441 181500	ARMANDO RODRIGUEZ	7428856349830	ARMANDO-SHUTTLE IN D	05/21/19	48120006205	TRAINING-TRAVEL CONF FEES		36.00	mburian
442 181500	ARMANDO RODRIGUEZ	7428855436637	ARMANDO-AIRFARE FOR	05/21/19	48120006205	TRAINING-TRAVEL CONF FEES		501.96	mburian
								1,438.56*	
443 022170	MELISSA BURIAN	32563	MRT REGISTRATION	05/21/19	48120006206	TRAINING-CONFERENCE FEES		600.00	mburian
								600.00*	
444 110502	KENDALL CO SHERIFFS OFFICE	09052018	CM TRANSPORT	05/21/19	48120006919	TREATMENT-RESIDENTIAL		200.00	mburian
445 110502	KENDALL CO SHERIFFS OFFICE	HOLDE-MAY19	KH TRANSPORT	05/21/19	48120006919	TREATMENT-RESIDENTIAL		200.00	mburian
								400.00*	
<b>Total KC DRUG COURT FUND</b>								<b>2,569.21*</b>	
<b>ST ATTY DRUG ENFORCE EXP FUND</b>									
446 071563	FRANK GORUP	SAO 1	REIMBURSEMENT-CONFER	05/21/19	50020006650	DRUG ABUSE PREVENTION		1,116.60	*** jstroup
447 230531	ERIC WEIS	SAO 2	REIMBURSEMENT-TV WAL	05/21/19	50020006650	DRUG ABUSE PREVENTION		12.99	jstroup
								1,129.59*	
<b>Total ST ATTY DRUG ENFORCE EXP FUND</b>								<b>1,129.59*</b>	
<b>GEOGRAPHIC INFORMATION SYS EXP</b>									
448 021851	MEAGAN BRIGANTI	050919	NEIL MEETING TRAIN	05/21/19	51020006205	MILEAGE		16.50	ghauge
								16.50*	
449 021851	MEAGAN BRIGANTI	050919	NEIL MEETING	05/21/19	51020006206	TRAINING		19.00	ghauge
								19.00*	
<b>Total GEOGRAPHIC INFORMATION SYS E</b>								<b>35.50*</b>	
<b>KENDALL AREA TRANSIT FUND EXP</b>									
450 040517	DEKALB CO VOLUNTARY ACTION CEN	1ST BIENNIAL	MUNI CONTRIBUTIONS	05/21/19	55020007050	DVAC		4,483.00	vmcclain
451 040517	DEKALB CO VOLUNTARY ACTION CEN	BI-ANNUAL	MUNICIPAL CONTRIBUTI	05/21/19	55020007050	DVAC		738.00	vmcclain

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
								5,221.00*	
<b>Total KENDALL AREA TRANSIT FUND EXP</b>								<b>5,221.00*</b>	
<b>ADMIN DEBT SERVICE</b>									
452	011309	AMALGAMATED BANK OF CHICAGO	0002	INTEREST DUE	05/21/19	56020006865	ADMIN DEBT SERVICE INTERE	56,127.50	skraber
								56,127.50*	
<b>Total ADMIN DEBT SERVICE</b>								<b>56,127.50*</b>	
<b>JAIL EXP. BOND DEBT EXP</b>									
453	011309	AMALGAMATED BANK OF CHICAGO	001	INTEREST DUE	05/21/19	58020006865	JAIL EXP. DEBT SERVICE I	88,700.00	skraber
								88,700.00*	
<b>Total JAIL EXP. BOND DEBT EXP</b>								<b>88,700.00*</b>	
<b>ENGINEERING/CONSULTING ESCROW ACCT</b>									
454	230933	WBK ENGINEERING, LLC	20176	FOX METRO EXPANSION	05/21/19	59020000046	FOX METRO WATER REC DIST	451.48	pberber
								451.48*	
455	230933	WBK ENGINEERING, LLC	19931	SCHLAPP RD BANQUET F	05/21/19	59020000069	SCHLAPP RD BANQUET CENTER	291.00	pberber
456	230933	WBK ENGINEERING, LLC	19928	REVIEW SERVICES 1/1/	05/21/19	59020000069	SCHLAPP RD BANQUET CENTER	97.00	pberber
								388.00*	
<b>Total ENGINEERING/CONSULTING ESCROW</b>								<b>839.48*</b>	
<b>PUBLIC SAFETY EXP</b>									
457	200250	TEK84 ENGINEERING GROUP	90439	BODY SCANNER	05/21/19	75020006650	EXPENDITURES	149,000.00	tpage
458	231030	WOLD ARCHITECTS & ENGINEERS	61699	CH ROOF PROJECT	05/21/19	75020006650	EXPENDITURES	2,061.56	cwald
								151,061.56*	
459	032026	CURRIE MOTORS	M3710	19 FORD TRANSIT	05/21/19	75020006651	VEHICLES	26,701.00 ***	tpage
								26,701.00*	
460	201220	TRANE COMPANY	39870599	PSC HVAC PROJECT	05/21/19	75020006653	MAINTENANCE/EQUIPMENT	233,891.10	cwald
								233,891.10*	
<b>Total PUBLIC SAFETY EXP</b>								<b>411,653.66*</b>	
<b>SHERIFF FTA FUND</b>									
461	012050	AT&T MOBILITY (SHERIFF)	DUE BY 051619	CELL PHONE	05/21/19	84020006650	FTA FUND EXPENSE	103.58	tpage
462	220624	VERIZON WIRELESS	9828764936	DATA CARDS / CELL PH	05/21/19	84020006650	FTA FUND EXPENSE	2,914.89	** tpage
								3,018.47*	
<b>Total SHERIFF FTA FUND</b>								<b>3,018.47*</b>	
<b>COUNTY ANIMAL POPULATION CONTROL</b>									
463	031595	COUNTRYSIDE VETERINARY CLINIC	24797	SPAY NEUTER	05/21/19	87020006650	SPAY/NEUTER DOGS&CATS	474.50	pkeanemaxson
464	031595	COUNTRYSIDE VETERINARY CLINIC	27349	SPAY AND NEUTER	05/21/19	87020006650	SPAY/NEUTER DOGS&CATS	65.00	** pkeanemaxson

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
								539.50*	
<b>Total COUNTY ANIMAL POPULATION COMT</b>								<b>539.50*</b>	
<b>VETERANS ASSISTANCE COMMISSION</b>									
465	060323	FIRST NATIONAL BANK OMAHA	2019-126	OFFICE SUPPLIES	05/21/19	89020006200	OFFICE SUPPLIES	46.53	clockman
466	060323	FIRST NATIONAL BANK OMAHA	2019-127	OFFICE SUPPLIES	05/21/19	89020006200	OFFICE SUPPLIES	350.47	clockman
467	060323	FIRST NATIONAL BANK OMAHA	2019-128	OFFICE SUPPLIES	05/21/19	89020006200	OFFICE SUPPLIES	50.75	clockman
468	191522	SOURCE ONE OFFICE PRODUCTS	2019-131	OFFICE SUPPLIES	05/21/19	89020006200	OFFICE SUPPLIES	100.29	clockman
								548.04*	
469	060323	FIRST NATIONAL BANK OMAHA	2019-127	OSWEGO CHAMBER GOLF	05/21/19	89020006204	LOCAL CONFERENCES	250.00	clockman
								250.00*	
470	060323	FIRST NATIONAL BANK OMAHA	2019-126	VERIZON JETPACK	05/21/19	89020006215	PROFESSIONAL SERVICES	38.01	clockman
								38.01*	
471	111513	KONICA MINOLTA	2019-132	KONICA LEASE	05/21/19	89020006216	EQUIPMENT MAINTENANCE	138.00	clockman
472	111514	KONICA MINOLTA BUSINESS SOLUTI	2019-133	KONICA MAINT	05/21/19	89020006216	EQUIPMENT MAINTENANCE	35.15	clockman
								173.15*	
473	110531	KENDALL CO HIGHWAY DEPT	2019-129	VAC FUEL	05/21/19	89020006217	VACKC VEHICLES - FUEL	354.80	clockman
								354.80*	
474	110534	KENDALL CO HEALTH/HUMAN SERV	2019-130	KCHD MH	05/21/19	89020006593	MENTAL HEALTH	24.00	clockman
								24.00*	
475	060323	FIRST NATIONAL BANK OMAHA	2019-126	IPASS	05/21/19	89020006974	VACKC VEHICLES - I-PASS	100.00	clockman
								100.00*	
476	060323	FIRST NATIONAL BANK OMAHA	2019-127	IACVAC SPRINGFIELD	05/21/19	89020006983	LODGING & MEAL ALLOWANCE	214.70	clockman
477	060323	FIRST NATIONAL BANK OMAHA	2019-128	NACVSO OMAHA	05/21/19	89020006983	LODGING & MEAL ALLOWANCE	584.90	clockman
								799.60*	
<b>Total VETERANS ASSISTANCE COMMISSIO</b>								<b>2,287.60*</b>	
<b>FP BOND PROCEEDS 2007</b>									
478	011311	AMALGAMATED BANK OF CHICAGO	1855720005	2015 BOND ADMIN FEE	05/21/19	95020006200	BOND DISCLOSURE FEE	475.00	bantrim
479	011311	AMALGAMATED BANK OF CHICAGO	1856060001	2016 BOND ADMIN FEE	05/21/19	95020006200	BOND DISCLOSURE FEE	475.00	bantrim
								950.00*	
480	160985	PIZZO & ASSOC, LTD	SI-15363	PLANTS-ENTICE WORKSH	05/21/19	95020006830	NATURAL AREAS MANAGEMENT	255.00	bantrim
								255.00*	
481	030859	CHICAGO TITLE COMPANY, LLC	19011572INF-2	SUBAT-SEARCH	05/21/19	95020006850	PROJECT FUND EXPENSES	250.00	bantrim
482	081597	HUDLESTON MCBRIDE LAND DRAINAG	13719	FOX RIVER BLUFFS-DRA	05/21/19	95020006850	PROJECT FUND EXPENSES	3,635.00	bantrim
483	100180	JEFF WEHRLI EXCACATING, INC.	8327	LITTLE ROCK-PARKING	05/21/19	95020006850	PROJECT FUND EXPENSES	10,725.00	bantrim
484	180839	RICH MC CASLIN CONSTRUCTION	KCFPD	LITTLE ROCK-PARKING	05/21/19	95020006850	PROJECT FUND EXPENSES	2,304.00	bantrim
485	230947	WILDERNESS GRAPHIC INC	01042	LITTLE ROCK CREEK-SI	05/21/19	95020006850	PROJECT FUND EXPENSES	6,425.84	bantrim

