

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

FACILITIES MANAGEMENT

1	080204	WILLIAM HARDMAN	11/21/15	11-04	11/21/15	12/09/15	01020016205	MILEAGE	20.70	ssandford
2	265083	DOUG HARRINGTON	NOVEMBER 21, 20	11-04	11/21/15	12/09/15	01020016205	MILEAGE	34.50	ssandford
									55.20*	
3	012018	AT & T MOBILITY	X11282015	11	11/21/15	12/09/15	01020016207	CELLULAR PHONES	459.28	ssandford
									459.28*	
4	010150	AAREN PEST CONTROL	22859	05-24	11/24/15	12/09/15	01020016215	CONTRACTUAL SERVICES	92.50	ssandford
5	010150	AAREN PEST CONTROL	22859	00-24	11/24/15	12/09/15	01020016215	CONTRACTUAL SERVICES	555.00	ssandford
6	010150	AAREN PEST CONTROL	22859	12-24	11/24/15	12/09/15	01020016215	CONTRACTUAL SERVICES	92.50	ssandford
7	010455	ADVANCED ELEVATOR	38173	12-07	12/01/15	12/09/15	01020016215	CONTRACTUAL SERVICES	135.20	ssandford
8	010455	ADVANCED ELEVATOR	38173	00-07	12/01/15	12/09/15	01020016215	CONTRACTUAL SERVICES	1,184.80	ssandford
9	031212	CLEANER LIVING SERVICES INC	K105	12-05	12/01/15	12/09/15	01020016215	CONTRACTUAL SERVICES	3,780.78	ssandford
10	031212	CLEANER LIVING SERVICES INC	K105	05-05	12/01/15	12/09/15	01020016215	CONTRACTUAL SERVICES	218.40	ssandford
11	031212	CLEANER LIVING SERVICES INC	K105	00-05	12/01/15	12/09/15	01020016215	CONTRACTUAL SERVICES	16,266.72	ssandford
12	111513	KONICA MINOLTA	27797343	00-01	11/24/15	12/09/15	01020016215	CONTRACTUAL SERVICES	6,014.99	** ssandford
13	130923	MIDWEST ELECTRICAL APPLIANCE	81399	01-16	11/09/15	12/09/15	01020016215	CONTRACTUAL SERVICES	1,091.00	ssandford
14	240570	XEROX CORPORATION	701920084	00-01	11/30/15	12/09/15	01020016215	CONTRACTUAL SERVICES	682.45	ssandford
									30,114.34*	
15	110531	KENDALL CO HIGHWAY DEPT	12/01/15	11	12/01/15	12/09/15	01020016217	VEHICLE MAINT/GAS	166.83	ssandford
									166.83*	
16	011625	APEX INDUSTRIAL AUTOMATION LLC	1109292	00-19	11/25/15	12/09/15	01020016237	COUNTY SUPPLIES	263.80	ssandford
17	050774	ECOLAB	0149900	01-13	11/18/15	12/09/15	01020016237	COUNTY SUPPLIES	391.56	ssandford
18	061585	PERFORMANACE FOODSERVICE	3008069	00-01	11/18/15	12/09/15	01020016237	COUNTY SUPPLIES	224.20	ssandford
19	071806	GRAINGER	9909020183	00-19	12/04/15	12/09/15	01020016237	COUNTY SUPPLIES	175.68	ssandford
20	091330	ILLCO, INC	1291805	00-19	11/30/15	12/09/15	01020016237	COUNTY SUPPLIES	356.78	ssandford
21	130531	METRO PROFESSIONAL PRODUCTS, I	150364	00-13	11/19/15	12/09/15	01020016237	COUNTY SUPPLIES	2,712.49	ssandford
22	200905	TOTAL FIRE & SAFETY, INC.	9903717	00-19	11/02/15	12/09/15	01020016237	COUNTY SUPPLIES	340.00	ssandford
23	201220	TRANE COMPANY	11585987R1	00-19	11/24/15	12/09/15	01020016237	COUNTY SUPPLIES	268.00	ssandford
24	251493	YORKVILLE ACE & RADIO SHACK	158280	00-19	11/20/15	12/09/15	01020016237	COUNTY SUPPLIES	51.97	ssandford
25	251510	ELBURN NAPA INC	124535	00-27	11/30/15	12/09/15	01020016237	COUNTY SUPPLIES	95.37	ssandford
									4,879.85*	
26	031532	COMMONWEALTH EDISON	108 W RIDGE ST	10-01	12/01/15	12/09/15	01020016351	ELECTRIC	23.20	ssandford
27	040920	DIRECT ENERGY BUSINESS	153280026003006	02-01	11/23/15	12/09/15	01020016351	ELECTRIC	16,873.15	ssandford
									16,896.35*	
28	140981	NICOR	111 W FOX ST	04-02	12/02/15	12/09/15	01020016352	NATURAL GAS	1,034.07	ssandford
29	140981	NICOR	109 W RIDGE ST	08-02	12/03/15	12/09/15	01020016352	NATURAL GAS	374.65	ssandford
30	140981	NICOR	108 W RIDGE ST	10-02	12/02/15	12/09/15	01020016352	NATURAL GAS	47.59	ssandford
									1,456.31*	
31	161934	PTS	800292	02-03	12/02/15	12/09/15	01020016354	TELEPHONES	78.00	ssandford
32	171911	QLT	11/16/2015	01-03	11/16/15	12/09/15	01020016354	TELEPHONES	17.18	ssandford
									95.18*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
33	071857	GROOT INDUSTRIES, INC.	13717821	00-04 11/20/15	12/09/15	01020016355	WASTE PICK UP	642.40	ssandford
34	071857	GROOT INDUSTRIES, INC.	13717821	12-04 11/20/15	12/09/15	01020016355	WASTE PICK UP	180.40	ssandford
35	071857	GROOT INDUSTRIES, INC.	13717821	05-04 11/20/15	12/09/15	01020016355	WASTE PICK UP	29.20	ssandford
								852.00*	

Total FACILITIES MANAGEMENT 54,975.34*

BUILDING AND ZONING

36	191522	SOURCE ONE OFFICE PRODUCTS	70060512	MISC SUPPLIES	11/08/15	01020026200	OFFICE SUPPLIES	160.76	ssmith
								160.76*	
37	091474	INTERNATIONAL CODE COUNCIL, IN	5156219	ANNUAL DUES	11/08/15	01020026203	DUES	240.00	ssmith
								240.00*	
38	012018	AT & T MOBILITY	128	CELL SERVICE	11/08/15	01020026207	CELLULAR PHONE	72.39	ssmith
								72.39*	
39	012290	AUTOMOTIVE SPECIALTIES INC	21154	MAINTENANCE	11/08/15	01020026217	VEHICLE MAINT/REPAIRS	187.79	ssmith
40	110531	KENDALL CO HIGHWAY DEPT	531	NOV GASOLINE	11/08/15	01020026217	VEHICLE MAINT/REPAIRS	175.79	ssmith
41	160189	PARADISE CAR WASH	223103	TRUCK WASHES	11/08/15	01020026217	VEHICLE MAINT/REPAIRS	10.00	ssmith
								373.58*	
42	261005	RANDY ERICKSON	3771	NOV INSPECTIONS	11/08/15	01020026361	PLUMBING INSPECTIONS	840.00	ssmith
								840.00*	
43	230933	WILLS BURKE KELSEY ASSOCIATES,	15919	REVIEW SERVICES	11/08/15	01020026363	CONSULTANTS	345.00	** ssmith
								345.00*	

Total BUILDING AND ZONING 2,031.73*

ELECTION COSTS

44	050913	ELECTIONSOURCE	29773	ELECTION SUPPLIES	12/08/15	01020076427	ELECTION SUPPLIES	5,015.63	jhanna
								5,015.63*	

Total ELECTION COSTS 5,015.63*

EDUCATIONAL SERVICE REGION

45	071890	GRUNDY-KENDALL SUPT	DEC 2015	GRUNDY / KENDALL ROE	12/09/15	01020086430	BENEFITS-REIMBURSED TO GR	885.00	
								885.00*	
46	071890	GRUNDY-KENDALL SUPT	DEC 2015	GRUNDY / KENDALL ROE	12/09/15	01020086431	SALARY REIMB FOR SUPERINT	5,015.17	
								5,015.17*	
47	071885	GRUNDY COUNTY TREASURER	ROE 11/15	GRUNDY / KENDALL ROE	12/08/12	01020086650	MISC. EXPENSES REIMB. TO	3,036.96	
								3,036.96*	

Total EDUCATIONAL SERVICE REGION 8,937.13*

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
SHERIFF									
48	191952	STAPLES ADVANTAGE	8036892162	OFFICE SUPPLIES	12/08/15	01020096200	OFFICE SUPPLIES (SHERIFF)	309.22	tpage
								309.22*	
49	060449	FEDEX	MULTI INVOICES	CIVIL MAILINGS	12/08/15	01020096201	POSTAGE	46.02	tpage
								46.02*	
50	091304	PLAINFIELD POLICE / MFF	2016-00000014	'16 MFF DUES	12/08/15	01020096204	CONFERENCES/DUES (SHERIFF	300.00	tpage
51	110501	KENDALL CO CHIEFS	170	OPS. X6	12/08/15	01020096204	CONFERENCES/DUES (SHERIFF	90.00	tpage
52	110501	KENDALL CO CHIEFS	170	COR. X3	12/08/15	01020096204	CONFERENCES/DUES (SHERIFF	45.00	tpage
								435.00*	
53	231605	WEX BANK	43131871	FUEL	12/08/15	01020096205	FUEL (SHERIFF)	8,236.42	** tpage
								8,236.42*	
54	031773	WILLIAM CRAIG	STAFF & COMMAND	PER DIEM STAFF & COM	12/08/15	01020096206	TRAINING (SHERIFF)	600.00	tpage
55	080225	BRYAN HARL	BASIC EVIDENCE	PER DIEM- BASIC EVID	12/08/15	01020096206	TRAINING (SHERIFF)	263.25	tpage
56	120159	JASON LANGSTON	STAFF & COMMAND	PER DIEM- STAFF&COMM	12/08/15	01020096206	TRAINING (SHERIFF)	600.00	tpage
57	141570	NORTH-EAST MULTI-REGIONAL	201607 & 201483	COR. J. RUSSO	12/08/15	01020096206	TRAINING (SHERIFF)	525.00	tpage
								1,988.25*	
58	120370	LEADSONLINE	234754	LEADS ONLINE	12/08/15	01020096215	CONTRACTUAL SERVICES/CONS	4,378.00	tpage
59	130780	LEXIPOL LLC	YEAR 2	OPS. POLICY	12/08/15	01020096215	CONTRACTUAL SERVICES/CONS	8,950.00	** tpage
60	190818	SHARA TAYLOR LTD.	11302015	12.01.15 - 11.30.16	12/08/15	01020096215	CONTRACTUAL SERVICES/CONS	958.80	tpage
								14,286.80*	
61	031558	COMMUNICATIONS DIRECT INC	MULIT INVOICES	EQUIP MAINTENANCE	12/08/15	01020096216	EQUIPMENT MAINTENANCE (SH	725.00	tpage
								725.00*	
62	071220	GJOVIK FORD, INC	NOV 27 2015	VEHICLE MAINTENANCE	12/08/15	01020096217	VEHICLE MAINTENANCE (SHER	2,877.29	tpage
63	220498	VEHICLE MAINTENANCE PROGRAM	INV-247828	WIPER BLADES	12/08/15	01020096217	VEHICLE MAINTENANCE (SHER	126.20	tpage
64	230865	WHOLESALE TIRE SERVICE	152400	TIRE REPAIR	12/08/15	01020096217	VEHICLE MAINTENANCE (SHER	15.00	tpage
								3,018.49*	
65	150820	ORION SAFETY PRODUCTS	00250608	FLARES	12/08/15	01020096435	POLICE SUPPLIES	987.00	tpage
66	230146	WALDEN'S LOCK SERVICE	17974	KEYS	12/08/15	01020096435	POLICE SUPPLIES	19.60	tpage
67	231015	WITMER PUBLIC SAFETY GROUP, IN	1649492	OXYGEN VALVE MASK	12/08/15	01020096435	POLICE SUPPLIES	214.79	tpage
								1,221.39*	
68	010172	JOSEPH ABEL	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
69	011431	DAVID ANGERAME	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
70	020120	BRIAN BAIRD	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
71	020545	EDMUND BELMONTE	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	100.00	tpage
72	021752	TODD BRAUTIGAM	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
73	021846	DANIEL BRIARS	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
74	022141	ERIC BUIS	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
75	022148	MARK BUNTING	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	100.00	tpage
76	030145	JOHN CADY	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
77	030455	CASEY CANTWELL	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
78	031429	JOHN COLLINS	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
79	031773	WILLIAM CRAIG	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	100.00	tpage
80	031846	JEREMY CRUMLY	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
81	032027	WILLIAM J. CURRY	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
82	032134	MATTHEW CZERNIEWSKI	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
83	040511	TIMOTHY DECAMP	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
84	040564	MICHAEL DENYKO	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
85	040704	ROBERT DIAL - REIMBURSEMENT	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
86	040913	MICHEAL DISERA	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	825.00	tpage
87	042169	JEAN DUNAHOE	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
88	050510	RAYMOND EBERHARDT	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	100.00	tpage
89	061020	JASON FLANDERS	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
90	061820	CRAIG FRENCH - REIMB	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
91	070790	HECTOR GERENA	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
92	071568	THOMAS GOODSPEED	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
93	071804	CHARLES GRAHAM	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
94	071843	RANDY GREER	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
95	080122	KEITH HANSEN	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
96	080127	TOM HAGERTY	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	825.00	tpage
97	080159	KAREN HANSON	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
98	080160	KEVIN HANKS	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
99	080178	MITCHELL HATTAN - REIMB	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	100.00	tpage
100	080185	JONATHAN HASSLER	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
101	080225	BRYAN HARL	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
102	080518	RACHEL HEBNER	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
103	081340	DAVID HOLLE	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
104	100125	BRIAN JAHF	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	100.00	tpage
105	100155	JOSEPH JASNOSZ	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	800.00	tpage
106	101544	TYLER JOHNSON	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
107	110145	WILLIAM CASEY KAILUS	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
108	111815	BRIAN KRAMER	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
109	111817	PAM KRANTZ-LEE	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
110	112140	PAUL KUBINSKI	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
111	120148	JASON LARSEN	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
112	120159	JASON LANGSTON	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	100.00	tpage
113	120164	DEREK LANDORF	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
114	120198	DAVID LAWSON	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
115	120401	ROBERT LECHOWICZ	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
116	120514	ROB LEINEN	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	100.00	tpage
117	120541	ANTHONY LENARD	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
118	130111	BYRON MAGGOS	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	825.00	tpage
119	130521	JOESPH MELCHIORI	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
120	130525	MICHAEL MELCHER	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
121	131374	ALEJANDRO MONTES	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
122	131385	MICHAEL MOORE	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
123	131502	SCOTT MORAN	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	100.00	tpage
124	131579	MICHAEL MROZEK	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
125	141711	MICHAEL NOVAK	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
126	160186	FRANK PAVLIK	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage

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127	160490	RICHARD PEARSON	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
128	160848	CHRISTOPHER PHILLIPS	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
129	180112	GARTH RASMUSON	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
130	180180	DAVID RATKOVICH	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	825.00	tpage
131	180840	BOBBY RICHARDSON	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
132	180928	JESSE RIEBELING	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
133	180938	TYLER RIFFELL	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
134	181527	EMMANUEL RODRIGUEZ	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
135	182196	MARK RUSSO	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
136	182197	JEANNE RUSSO	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	100.00	tpage
137	190368	ZACK SCHMITT	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
138	190801	GREGORY SHADLE	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
139	191015	SAM SIMICH	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
140	191519	MARK SNEAD	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
141	192093	JOSHUA STOREY	120105	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
142	192139	STEVEN STRICKER	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
143	200817	CHARLES VAN THOMPSON	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
144	200878	ZACHARY TONGATE	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
145	201825	MICHAEL TSUSAKI	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
146	211540	JASON UNTERBORN	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
147	220102	KEVIN VACLAVIK	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
148	220103	SCOTT VALENCIK	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	100.00	tpage
149	220947	JOSE VILLIGRANA	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	100.00	tpage
150	230166	CALEB WALTIRE	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	825.00	tpage
151	230849	SCOTT WHITKANACK	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
152	262031	SHAWN MELLISH	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
153	262032	ANTONIO DELACRUZ	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
154	262033	DEON LITTLE	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
155	262034	JOSEPH GOINS	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
156	262035	TIMOTHY SWISHER	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
157	262036	NANCY VELEZ	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
158	262037	KIM LOMBARDO	120115	EQUIPMENT ALLOWANCE	12/08/15	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
								15,250.00*	
							Total SHERIFF	45,516.59*	
CORRECTIONS									
159	130780	LEXIPOL LLC	YEAR 2	COR. POLICY	12/08/15	01020106215	CONTRACTUAL SERVICES/CONS	6,356.00	** tpage
								6,356.00*	
160	031556	COPLEY MEMORIAL HOSPITAL	MULTI INVOICES	INMATE MEDICAL	12/08/15	01020106455	MEDICAL EXPENSES	3.82	tpage
								3.82*	
161	050214	EARTHGRAINS BAKING COMPANY	29507	FOOD SERVICE	12/08/15	01020106456	FOOD SERVICE	424.51	tpage
162	061585	PERFORMANACE FOODSERVICE	MULTI INVOICES	FOOD SERVICE	12/08/15	01020106456	FOOD SERVICE	2,510.82	tpage
								2,935.33*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total CORRECTIONS								9,295.15*	
MERIT COMMISSION									
163	110534	KENDALL CO HEALTH/HUMAN SERV	120715	PRE-EMPLOY EVALX2	12/08/15	01020116459	MERIT COMMISSION	500.00	tpage
								500.00*	
Total MERIT COMMISSION								500.00*	
EMA									
164	031495	COMCAST	11/28/15	EMA CHARGES	12/18/15	01020126207	TELEPHONE	37.93	tpageema
165	040917	DISH NETWORK	EMA DUE 121015	EMA CHARGES	12/18/15	01020126207	TELEPHONE	420.00	tpageema
166	220620	VERIZON	9756091328	EMA CELL PHONES	12/08/15	01020126207	TELEPHONE	119.60	** tpage
								577.53*	
167	231605	WEX BANK	43131871	EMA FUEL	12/08/15	01020126217	VEHICLE MAINT/REPAIRS	800.00	** tpage
								800.00*	
168	031530	COM ED	EMA DUE 010815	33 1/2 HAMPTON RD	12/18/15	01020126461	RADIO/SIREN MAINTENANCE	60.19	tpageema
								60.19*	
Total EMA								1,437.72*	
CIRCUIT COURT CLERK									
169	191522	SOURCE ONE OFFICE PRODUCTS	521812	MISC OFC SUP - RED O	11/08/15	01020146200	OFFICE SUPPLIES	92.39	ccollins
170	191522	SOURCE ONE OFFICE PRODUCTS	521812	MISC OFC SUP - BLANK	11/08/15	01020146200	OFFICE SUPPLIES	28.07	ccollins
171	191522	SOURCE ONE OFFICE PRODUCTS	521812	MISC OFC SUP - ACCOR	11/08/15	01020146200	OFFICE SUPPLIES	57.80	ccollins
172	191522	SOURCE ONE OFFICE PRODUCTS	521812	MISC OFC SUP - BLANK	11/08/15	01020146200	OFFICE SUPPLIES	25.19	ccollins
								203.45*	
173	031426	CARYN COLLINS	1208CC-01	MILEAGE - FALL IACO	11/08/15	01020146205	MILEAGE	132.25	ccollins
								132.25*	
Total CIRCUIT COURT CLERK								335.70*	
JURY COMMISSION									
174	191952	STAPLES ADVANTAGE	8036892167	OFFICE SUPPLIES/ JUR	12/18/15	01020156200	OFFICE SUPPLIES	320.42	nkollins
								320.42*	
Total JURY COMMISSION								320.42*	
CIRCUIT COURT JUDGE									
175	160514	PENDAG, INC	450710-01	COURT REPORTER TRANS	12/18/15	01020166200	OFFICE SUPPLIES	81.71	nkollins
176	190185	SAXON UNIFORM NETWORK, INC	18632	NEW BAILIFF JACKET	12/18/15	01020166200	OFFICE SUPPLIES	86.50	nkollins
177	191522	SOURCE ONE OFFICE PRODUCTS	521899	COURT REPORTER PAPER	12/18/15	01020166200	OFFICE SUPPLIES	55.99	nkollins
								224.20*	
178	011382	AMERIMEX BILINGUAL SERVICES IN 12INT1		INTERPRETING FOR THE	12/18/15	01020166481	STATUATORY EXPENSES	2,127.51	nkollins
								2,127.51*	

frmPrtClaim	Kendall County		COMBINED Claims Listing			12/10/15	7:33:18 AM	Page 007	
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total CIRCUIT COURT JUDGE								2,351.71*	
CORONER									
179	091267	IL CORONERS & MED EXAM ASSOC	2016 DUES	2016 ANNUAL DUES	12/08/15	01020176203	DUES/MEMBERSHIPS	525.00	jpurcell
180	091477	INT'L ASSOC OF CORONERS	2016 JRP	2016 ANNUAL DUES JRP	12/08/15	01020176203	DUES/MEMBERSHIPS	100.00	jpurcell
								625.00*	
181	070145	GALLS, LLC	004364014	LIGHTS/BRACKETS/SUPP	12/08/15	01020176217	VEHICLE MAINTENANCE	270.32	jpurcell
182	110531	KENDALL CO HIGHWAY DEPT	NOVEMBER 2015	GASOLINE - NOVEMBER	12/08/15	01020176217	VEHICLE MAINTENANCE	193.22	jpurcell
183	160189	PARADISE CAR WASH	223107	CAR WASH	12/08/15	01020176217	VEHICLE MAINTENANCE	13.00	jpurcell
								476.54*	
184	251561	DR. AMANDA YOUMANS	1510251	AUTOPSY	12/08/15	01020176490	AUTOPSIES	1,045.00	jpurcell
								1,045.00*	
Total CORONER								2,146.54*	
COMBINED COURT SERVICES									
185	222058	VISA	DEC'15	VEHICLE EXPENSE	12/08/15	01020186217	VEHICLE EXPENSE	46.19	** mperrot
								46.19*	
186	011852	ARROWHEAD RANCH	3449-IN	JUV B&C/NOV'15	12/08/15	01020186506	JUVENILE BOARD & CARE	5,025.60	mperrot
								5,025.60*	
Total COMBINED COURT SERVICES								5,071.79*	
PUBLIC DEFENDER									
187	200897	MIRIAM TORRES	11.25.15	TRANSLATE DVD/13CF19	12/08/15	01020196215	CONTRACTUAL SERVICES	1,625.00	djenkins
188	200897	MIRIAM TORRES	12.3.15	TRANSLATE DVD/13CF19	12/08/15	01020196215	CONTRACTUAL SERVICES	585.00	djenkins
								2,210.00*	
189	130750	LEXIS NEXIS RISK DATA MANAGEME	145059420151130	NOV PAY	12/08/15	01020196513	STATUTORY EXPENSES/INVEST	50.00	djenkins
								50.00*	
Total PUBLIC DEFENDER								2,260.00*	
STATES ATTORNEY									
190	230575	WEST GROUP PAYMENT CTR	832919612	BOOKS/SUBSCRIPTIONS	12/18/15	01020206202	BOOKS/SUBSCRIPTIONS	267.68	jstroup
								267.68*	
191	220620	VERIZON	585762558-00001	CELL PHONES	12/18/15	01020206207	CELL PHONES	184.01	jstroup
								184.01*	
192	031497	LISA COFFEY	8840	PROFESSIONAL SERVICE	12/18/15	01020206215	CONTRACTUAL SERVICES	1,000.00	jstroup
								1,000.00*	
193	031525	VICKI COHEN	SAO 1	GJ 11/24/15 & TRANSC	12/18/15	01020206239	TRANSCRIPTS	293.00	jstroup
194	220124	MARYANNE J. VALENZIO, CSR	SAO 2	TRANSCRIPT P V BURTO	12/18/15	01020206239	TRANSCRIPTS	33.00	jstroup
								326.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
195 030880	CHRONICLE MEDIA, LLC	3666	PUBLICATION NOTICE O	12/18/15	01020206521	TRIALS/HEARINGS		20.00	jstroup
196 102109	JP MORGAN CHASE BANK, N.A.	SB662535-I1	FEE FOR RECORDS	12/18/15	01020206521	TRIALS/HEARINGS		39.92	jstroup
197 190816	SHAW MEDIA	10098958	PUBLICATION NOTICE O	12/18/15	01020206521	TRIALS/HEARINGS		416.40	jstroup
								476.32*	
						Total STATES ATTORNEY		2,254.01*	
	SUPERVISOR OF ASSESSMENT								
198 191522	SOURCE ONE OFFICE PRODUCTS	400236	OFFICE SUPPLIES	12/08/15	01020226200	OFFICE SUPPLIES		44.11	sreinert
								44.11*	
199 031255	C.A.O.A.	001	C.A.O.A. DUES	12/08/15	01020226203	DUES/MEMBERSHIPS		325.00	sreinert
200 090102	I.A.A.O.	16-101700098	IAAO MEMBERSHIP DUES	12/08/15	01020226203	DUES/MEMBERSHIPS		190.00	sreinert
								515.00*	
201 030935	CIRONE COMPUTER CONSULTING, IN	4787	ANNUAL PAMS MAINTENA	12/08/15	01020226215	CONTRACTUAL SERVICES/CONS		5,650.00	sreinert
								5,650.00*	
						Total SUPERVISOR OF ASSESSMENT		6,209.11*	
	EMPLOYEE HEALTH INSURANCE								
202 030445	CBIZ PAYROLL	NOV 2015	FSA MONTHLY FEE	11/08/15	01020276547	HEALTH INSURANCE PREMIUMS		148.44	vmcclain
203 130510	METLIFE SMALL BUSINESS CENTER	DECEMBER 2015	EMPLOYEE DENTAL INSU	11/08/15	01020276547	HEALTH INSURANCE PREMIUMS		22,293.36 ***	vmcclain
								22,441.80*	
						Total EMPLOYEE HEALTH INSURANCE		22,441.80*	
	OFFICE OF ADM SERVICES								
204 150611	OFFICE DEPOT	806649630001	SUPPLIES	11/08/15	01020306200	OFFICE SUPPLIES		88.30	** vmcclain
								88.30*	
205 012018	AT & T MOBILITY	287249158010	JWILKINS CELL PHONE	11/08/15	01020306207	CELL PHONES		137.26	vmcclain
								137.26*	
206 161203	PLANET DEPOS, LLC	119020	ARBITRATION HEARING	11/08/15	01020306230	LABOR NEGOTIATION FUND		1,076.68	vmcclain
								1,076.68*	
207 060304	FIRST NATIONAL BANK OMAHA	12032015	KC RECORD AD/BUDGET	11/08/15	01020306561	ADVERTISEMENTS		179.43	** vmcclain
208 190816	SHAW MEDIA	1133564	PUBLIC NOTICE POTBEL	11/08/15	01020306561	ADVERTISEMENTS		61.80	vmcclain
								241.23*	
						Total OFFICE OF ADM SERVICES		1,543.47*	
	GENERAL INSURANCE & BONDING								
209 141584	NOTARY PUBLIC ASSOCIATION OF I	RENEW	NOTARYS	11/08/15	01020316575	BONDS & NOTARIES		98.00	vmcclain
								98.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total GENERAL INSURANCE & BONDING								98.00*	
COUNTY BOARD									
210	150611	OFFICE DEPOT	806649630001	SUPPLIES	11/08/15	01020326199	MISCELLANEOUS	26.40	** vmcclain
211	150611	OFFICE DEPOT	806649630001	SUPPLIES	11/08/15	01020326199	MISCELLANEOUS	52.38	** vmcclain
								78.78*	
212	091217	IL ASSOC OF CO. BOARD MEMBERS	2385	MEMBERSHIP DUES	11/08/15	01020326203	DUES/MEMBERSHIPS	850.00	vmcclain
213	140035	N.A.C.O.	133797	COUNTY MEMBERSHIP DU	12/09/15	01020326203	DUES/MEMBERSHIPS	1,104.00	
214	141520	NORTHWEST WATER PLANNING ALLLI	14	MEMBERSHIP DUES	11/08/15	01020326203	DUES/MEMBERSHIPS	750.00	vmcclain
215	211435	UNITED COUNTIES COUNCIL OF IL	2016	DUES	11/08/15	01020326203	DUES/MEMBERSHIPS	760.00	vmcclain
								3,464.00*	
216	060304	FIRST NATIONAL BANK OMAHA	12032015	UCCI/CULLICK	11/08/15	01020326204	CONFERENCES	78.40	** vmcclain
217	130534	METRO WEST COUNCIL OF GOVERNME	GRYDER 0121	METROWEST LEGIS DINN	11/08/15	01020326204	CONFERENCES	50.00	vmcclain
								128.40*	
218	031890	LYNN CULLICK	UCCI MEETING	NOVEMBER 2015 UCCI M	12/08/12	01020326205	MILEAGE	186.41	
219	061289	ELIZABETH E FLOWERS	MILEAGE NOV 201	MILEAGE NOVEMBER 201	12/08/12	01020326205	MILEAGE	73.83	
220	111519	DAN KOUKOL	NOV 2015	MILEAGE NOVEMBER 201	12/08/12	01020326205	MILEAGE	143.75	
221	161813	JOHN PURCELL	ICRMT MEETING	ICRMT MEETING NOVEMB	12/08/12	01020326205	MILEAGE	197.80	
222	230503	JEFF WEHRLI	OCTOBER 2015	MILEAGE OCTOBER 2015	12/08/12	01020326205	MILEAGE	90.85	
								692.64*	
Total COUNTY BOARD								4,363.82*	
TECHNOLOGY SERVICES									
223	031542	CMS/ICN COMM REVOLVING FUND	T1611476	T1 LINES 10/2015	12/08/15	01020336215	CONTRACTUAL SERVICES/CONS	152.00	ghauge
								152.00*	
224	060319	FIRST NATIONAL BANK OMAHA	12/2015	VIDEO COMMUNICATIONS	12/08/15	01020336585	COMPUTER MAINT/SOFTWARE	14.99	ghauge
225	171930	QUESTICA, INC.	206609	ANNUAL MAINTENANCE	11/08/15	01020336585	COMPUTER MAINT/SOFTWARE	3,629.58	** vmcclain
								3,644.57*	
226	190860	SHI INTERNATIONAL CORP.	B04270436	DOCKING STATION	12/08/15	01020336586	COMPUTER MAINT/HARDWARE	148.00	ghauge
								148.00*	
227	030172	CARLISLE ENTERPRISES, INC.	22388	FUSER	12/08/15	01020336587	CENTRAL COMPUTER SUPPLIES	269.99	ghauge
228	190860	SHI INTERNATIONAL CORP.	B04260922	FUSER	12/08/15	01020336587	CENTRAL COMPUTER SUPPLIES	264.00	ghauge
229	230237	WAREHOUSE DIRECT WORKPLACE SOL	4249.5040,9684	TONERS (6)	12/08/15	01020336587	CENTRAL COMPUTER SUPPLIES	706.88	ghauge
230	230237	WAREHOUSE DIRECT WORKPLACE SOL	1844	TONER (1)	12/08/15	01020336587	CENTRAL COMPUTER SUPPLIES	101.78	ghauge
								1,342.65*	
Total TECHNOLOGY SERVICES								5,287.22*	
CAPITAL EXPENDITURES									
231	061025	FLEET SAFETY SUPPLY	64278	LED LIGHTS FOR CAR	12/08/15	01021009109	SHERIFF	137.87	tpage
232	131588	MPH INDUSTRIES INC	667861	SQUAD BUILD	12/08/15	01021009109	SHERIFF	1,217.00	tpage
								1,354.87*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total CAPITAL EXPENDITURES								1,354.87*	
CAPITAL IMPROVEMENT FUND - EXPENSE									
233	171930	QUESTICA, INC.	206609	OPERATING LICENSES	11/08/15	04020006650	EXPENSES	20,000.00	** vmcclaim
								20,000.00*	
Total CAPITAL IMPROVEMENT FUND - EX								20,000.00*	
LIABILITY INSURANCE EXPENSES									
234	091499	ILLINOIS COUNTIES RISK MANAGEM	2015-16	PREMIUMS	11/08/15	10020006710	PREMIUMS	732,462.00	vmcclaim
								732,462.00*	
Total LIABILITY INSURANCE EXPENSES								732,462.00*	
CO HWY FUND EXPENDITURES									
235	191522	SOURCE ONE OFFICE PRODUCTS	521830	LABELS	12/08/15	12020006200	OFFICE SUPPLIES	5.93	ggates
								5.93*	
236	110517	KENDALL CO HIGHWAY PETTY CASH	11-KCHPC	PETTY CASH	12/08/15	12020006201	POSTAGE/FREIGHT	127.41	ggates
								127.41*	
237	200945	TOWNSHIP OFFICIALS OF ILLINOIS	T42000	D & A BALANCE DUE	12/08/15	12020006203	DUES/MEMBERSHIPS	80.00	ggates
238	211492	UNIVERSITY OF ILLINOIS	2-23-24	THE REGISTRATION	12/08/15	12020006203	DUES/MEMBERSHIPS	240.00	ggates
								320.00*	
239	110910	FRANCIS C KLAAS, SUPT OF HWYS	11FCK	MILEAGE - NOVEMBER	12/08/15	12020006205	MILEAGE	284.05	ggates
								284.05*	
240	021047	BLUE TARP FINANCIAL, INC.	34176580	TOOL BOX #12	12/08/15	12020006216	EQUIPMENT MAINTENANCE	331.79	ggates
241	021524	BONNELL INDUSTRIES INC.	0165643-IN	PLOW BLADES, BOLTS &	12/08/15	12020006216	EQUIPMENT MAINTENANCE	10,319.04	ggates
242	031521	COFFMAN TRUCK SALES INC	1001004354	TRUCKS TESTED & PAIN	12/08/15	12020006216	EQUIPMENT MAINTENANCE	101.51	ggates
243	042185	DU-TEK INC	126533	HOSES	12/08/15	12020006216	EQUIPMENT MAINTENANCE	281.50	ggates
244	050790	ELBURN NAPA, INC.	123307	PARTS	12/08/15	12020006216	EQUIPMENT MAINTENANCE	599.15	ggates
245	061027	FLEETPRIDE	73572547	LAMP #11	12/08/15	12020006216	EQUIPMENT MAINTENANCE	19.62	ggates
246	061040	FEECE OIL CO.	3392394	KEROSENE	12/08/15	12020006216	EQUIPMENT MAINTENANCE	151.63	ggates
247	091490	INTERSTATE BILLING SERVICE	3000767387	STEERING LINK	12/08/15	12020006216	EQUIPMENT MAINTENANCE	190.15	ggates
248	101297	JOHN DEERE FINANCIAL	135742	WASHERS, 18" BAR	12/08/15	12020006216	EQUIPMENT MAINTENANCE	104.11	ggates
249	130109	MAGID GLOVE & SAFETY MFG CO	653057	GLOVES	12/08/15	12020006216	EQUIPMENT MAINTENANCE	196.99	ggates
250	171910	QUALITY FASTNERS, INC.	17997	SOCKETS & INSERT	12/08/15	12020006216	EQUIPMENT MAINTENANCE	36.60	ggates
251	200504	TERMINAL SUPPLY CO	67763-00	CONNECTORS	12/08/15	12020006216	EQUIPMENT MAINTENANCE	323.22	ggates
252	200518	THE TURF TEAM	78290	PARTS FOR SAW	12/08/15	12020006216	EQUIPMENT MAINTENANCE	93.80	ggates
253	230859	WHOLESALE DIRECT INC	217838	LIGHT BRACKET	12/08/15	12020006216	EQUIPMENT MAINTENANCE	151.04	ggates
254	251493	YORKVILLE ACE & RADIO SHACK	23701	DRILL BIT	12/08/15	12020006216	EQUIPMENT MAINTENANCE	8.99	ggates
								12,909.14*	
255	050780	ELBURN COOPERATIVE COMPANY	30224	GAS/DIESEL	12/08/15	12020006217	GASOLINE/OIL	5,712.59	ggates
								5,712.59*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
256	082120	HUFF & HUFF, INC., A SUBSIDIAR	0708677	BALANCE DUE ON INVOI	12/08/15	12020006720	BUILDING & GROUNDS MAINT	256.91	ggates
257	102125	JUST SAFETY, LTD	25170	1ST AID SUPPLIES	12/08/15	12020006720	BUILDING & GROUNDS MAINT	32.05	ggates
258	191522	SOURCE ONE OFFICE PRODUCTS	521830	FLOOR MATS	12/08/15	12020006720	BUILDING & GROUNDS MAINT	298.26	ggates
259	201822	TRI K SUPPLIES, INC	96743	PAPER TOWELS	12/08/15	12020006720	BUILDING & GROUNDS MAINT	137.48	ggates
								724.70*	
260	011354	AMEREN ILLINOIS	74843-56018	MONTHLY SERVICE	12/08/15	12020006721	STREET LIGHTS MAINT	142.22	ggates
261	031543	COMMONWEALTH EDISON	1963094065	MONTHLY SERVICE	12/08/15	12020006721	STREET LIGHTS MAINT	835.43	ggates
262	101292	JOHN BURNS CONSTRUCTION	1419-08	INSTALLED LED	12/08/15	12020006721	STREET LIGHTS MAINT	2,965.00	ggates
263	161480	POLYBRITE INTERNATIONAL, INC.	SGM201511-0007	10 LED - PARTIAL PAY	12/08/15	12020006721	STREET LIGHTS MAINT	2,000.00	ggates
								5,942.65*	
264	030164	CARGILL, INC	2902538641	703.63 TONS SALT @ \$	12/08/15	12020006722	HIGHWAY MAINT MATERIALS	46,256.61	ggates
265	030540	CENTRAL LIMESTONE CO INC	5496	STONE	12/08/15	12020006722	HIGHWAY MAINT MATERIALS	111.96	ggates
266	196086	SYNTECH	73524	DE-ICER	12/08/15	12020006722	HIGHWAY MAINT MATERIALS	1,309.48	ggates
								47,678.05*	
267	140590	NEWMAN TRAFFIC SIGNS	TI-0292584	SPEED LIMIT & STOP S	12/08/15	12020006724	SIGN SUPPLIES	2,407.55	ggates
								2,407.55*	
268	201026	TRAFFIC CONTROL CORPORATION	87928	LED ARROWS	12/08/15	12020006726	TRAFFIC SIGNAL MAINT.	974.00	ggates
								974.00*	
269	030452	CAM - VAC INC.	910	ORCHARD RD.DRAIN	12/08/15	12020006727	ROAD & BRIDGE MAINT.	500.00	ggates
270	230921	WILLMAN & GROESCH GEN. CONT.	2700	FLAT WORK CHICAGO RD	12/08/15	12020006727	ROAD & BRIDGE MAINT.	893.00	ggates
								1,393.00*	
Total CO HWY FUND EXPENDITURES								78,479.07*	
COUNTY BRIDGE EXPENDITURE									
271	081544	HR GREEN INC.	12-101954	ELDAMAIN RD. - 34 TO	12/08/15	13020006735	CONSTRUCTION OF BRIDGES	298,257.10	ggates
272	230890	WILLETT HOFMANN & ASSOCIATES	21667	ENG. - GROVE RD. BRI	12/08/15	13020006735	CONSTRUCTION OF BRIDGES	15,900.01	ggates
								314,157.11*	
Total COUNTY BRIDGE EXPENDITURE								314,157.11*	
TRANSPORTATION SALES TAX EXP									
273	201812	TREASURER STATE OF ILLINOIS	87593	NEWARK RD. SHLDER. -	12/08/15	19020006740	ROAD & BRIDGE CONSTRUCTIO	33,421.66	ggates
274	201812	TREASURER STATE OF ILLINOIS	87415	ELDAMAIN RD. - PAY E	12/08/15	19020006740	ROAD & BRIDGE CONSTRUCTIO	1,418,877.32	ggates
								1,452,298.98*	
275	031790	CRAWFORD, MURPHY & TILLY	107083	ENG. - GALENA / LITT	12/08/15	19020006742	ENGINEERING COST	4,677.60	ggates
276	082176	HUTCHISON ENGINEERING, INC	22	ENG. - SHERRILL RD.	12/08/15	19020006742	ENGINEERING COST	9,454.82	ggates
								14,132.42*	
Total TRANSPORTATION SALES TAX EXP								1,466,431.40*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
HEALTH & HUMAN SERV EXPENDITURES									
277	092010	IL DEPT OF AGRICULTURE	LICENSE/BELLVIL	PUBLIC APP LICENSE/B	12/08/15	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	20.00	kwilliams
278	131563	MORRIS DAILY HERALD	RENEWAL	RENEWAL	12/08/15	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	156.00	kwilliams
								176.00*	
279	020505	LAUREN BELVILLE	11/23/15	IMVCA CONFERENCE	12/08/15	21020006204	CONFERENCES & TRAINING	162.15	kwilliams
280	110532	KENDALL/GRUNDY COMMUNITY SERVI	10/22/15	KCGA ADVISORY BOARD	12/08/15	21020006204	CONFERENCES & TRAINING	208.35	kwilliams
281	182418	AARON RYBSKI	11/16/15	WATER CONFERENCE	12/08/15	21020006204	CONFERENCES & TRAINING	54.05	kwilliams
								424.55*	
282	020124	JAYNE BALLUN, LLC	NOV	NOV	12/08/15	21020006205	MILEAGE/BUSINESS EXP.	28.75	kwilliams
283	020505	LAUREN BELVILLE	NOV	NOV	12/08/15	21020006205	MILEAGE/BUSINESS EXP.	112.70	kwilliams
284	020925	KEITH BIELEMA	SEPT/OCT/NOV	SEPT/OCT/NOV	12/08/15	21020006205	MILEAGE/BUSINESS EXP.	120.75	kwilliams
285	030839	KATHLEEN CHRONISTER	JUNE, OCT, NOV	JUNE, OCT, NOV	12/08/15	21020006205	MILEAGE/BUSINESS EXP.	161.00	kwilliams
286	041803	TODD DREFCINSKI	NOV	NOV	12/08/15	21020006205	MILEAGE/BUSINESS EXP.	56.93	kwilliams
287	101351	ADAM JOHNSON	NOV	NOV	12/08/15	21020006205	MILEAGE/BUSINESS EXP.	174.23	kwilliams
288	130948	DAN MISENER	MAY/SEPT/AUG/NOV	MAY/SEPT/AUG/NOV	12/08/15	21020006205	MILEAGE/BUSINESS EXP.	217.35	kwilliams
289	182418	AARON RYBSKI	NOV	NOV	12/08/15	21020006205	MILEAGE/BUSINESS EXP.	47.15	kwilliams
290	190557	AMY SERBY	NOV	NOV	12/08/15	21020006205	MILEAGE/BUSINESS EXP.	108.10	kwilliams
291	220903	NANCY VILLA	OCT/NOV	OCT/NOV	12/08/15	21020006205	MILEAGE/BUSINESS EXP.	54.54	kwilliams
								1,081.50*	
292	020122	JAYNE E. BALLUN, LLC	NOV	NOV	12/08/15	21020006215	CONTRACTUAL SERVICES	3,230.08	kwilliams
293	031489	CONVENTIONS PSYCHIATRY & COUNS	NOV	NOV	12/08/15	21020006215	CONTRACTUAL SERVICES	1,275.00	kwilliams
294	031553	COMMUNITY ANSWERING SERVICE	15112008535	NOV	12/08/15	21020006215	CONTRACTUAL SERVICES	56.00	kwilliams
295	061508	FOOTHOLD TECHNOLOGY	ANNUAL FEE	ANNUAL FEE	12/08/15	21020006215	CONTRACTUAL SERVICES	30,000.00	kwilliams
296	080181	MARLIN HARTMAN	NOV	NOV	12/08/15	21020006215	CONTRACTUAL SERVICES	862.11	kwilliams
297	080213	HEALTHCARE WASTE MANAGEMENT	128181	MEDICAL WASTE PICKUP	12/08/15	21020006215	CONTRACTUAL SERVICES	69.00	kwilliams
298	110120	KANE COUNTY HEALTH DEPT	FY15-012	NOV	12/08/15	21020006215	CONTRACTUAL SERVICES	609.40	kwilliams
299	130113	MAIL FINANCE	N5651116	OCT-DEC	12/08/15	21020006215	CONTRACTUAL SERVICES	373.04	kwilliams
300	140548	DR JOSEPH MARTIN NEMETH III MD	NOV	NOV	12/08/15	21020006215	CONTRACTUAL SERVICES	3,136.00	kwilliams
301	171927	QUENCH USA, INC.	200342007	WATER RENTAL DEC - J	12/08/15	21020006215	CONTRACTUAL SERVICES	79.90	kwilliams
								39,690.53*	
302	131562	MORRIS BUSINESS & TECHNOLOGY C	12/3/15	AWNING/SIGNAGE	12/08/15	21020006561	ADVERTISING - PERSONNEL	45.00	kwilliams
								45.00*	
303	031841	CRYSTAL CLEARWATER CO	6781	BOTTLED WATER/MORRIS	12/08/15	21020006775	SUPPLIES - GENERAL	18.84	kwilliams
304	132402	MY OFFICE PRODUCTS	OE-2033248-1	FILE FOLDERS/LEGAL P	12/08/15	21020006775	SUPPLIES - GENERAL	31.05	kwilliams
305	230184	WAUBONSEE COMMUNITY COLLEGE	107321	CPR CARDS	12/08/15	21020006775	SUPPLIES - GENERAL	5.00	kwilliams
								54.89*	
306	011228	ALL SERVICE HEATING & AIR COND	WEATHERIZATION	WEATHERIZATION	12/08/15	21020006781	DIRECT CLIENT ASSISTANCE	5,384.00	kwilliams
307	011228	ALL SERVICE HEATING & AIR COND	11/23 & 11/18	WEATHERIZATION	12/08/15	21020006781	DIRECT CLIENT ASSISTANCE	889.04	kwilliams
308	011820	ARNESON OIL CO.	136858	LIHEAP	12/08/15	21020006781	DIRECT CLIENT ASSISTANCE	1,239.00	kwilliams
309	031508	COMMONWEALTH EDISON	136861	LIHEAP	12/08/15	21020006781	DIRECT CLIENT ASSISTANCE	35,435.00	kwilliams
310	031546	CORN BELT ENERGY CORP	136859	LIHEAP	12/08/15	21020006781	DIRECT CLIENT ASSISTANCE	600.00	kwilliams
311	140928	NICOR (ES)	136862	LIHEAP	12/08/15	21020006781	DIRECT CLIENT ASSISTANCE	33,375.00	kwilliams
312	160199	PAYLESS SHOESOURCE GOLD VALUE,	21792	SHOES FOR CLIENTS	12/08/15	21020006781	DIRECT CLIENT ASSISTANCE	97.00	kwilliams

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
313 190560	GRAINCO FS	136860	LIHEAP	12/08/15	21020006781	DIRECT CLIENT ASSISTANCE		6,921.00	kwilliams
								83,933.04*	
314 021044	BLUE CROSS BLUE SHIELD OF IL	REFUND	REFUND	12/08/15	21020006784	REFUNDS		108.00	kwilliams
315 021044	BLUE CROSS BLUE SHIELD OF IL	530923031600C	REFUND	12/08/15	21020006784	REFUNDS		100.00	kwilliams
								208.00*	
316 211814	UPPER CRUST CATERING CO.	2884	IPLAN COM. ASSESSMEN	12/08/15	21020006787	IPLAN		343.00	kwilliams
								343.00*	
317 030139	CARF INTERNATIONAL	S13540	SURVEY FEE	12/08/15	21020006788	CARF		6,360.00	kwilliams
								6,360.00*	
Total HEALTH & HUMAN SERV EXPENDITU								132,316.51*	

FOREST PRESERVE EXPENDITURE

318 060304	FIRST NATIONAL BANK OMAHA	DEC 28 2015	CERTIFIED LETTER	12/08/15	27020006200	OFFICE SUPPLIES & POSTAGE		7.88	bantrim
319 060304	FIRST NATIONAL BANK OMAHA	12/28/15	FLOWERS-SYMPATHY	12/08/15	27020006200	OFFICE SUPPLIES & POSTAGE		47.79	** bantrim
320 111513	KONICA MINOLTA	27797343	08-01 11/24/15	12/09/15	27020006200	OFFICE SUPPLIES & POSTAGE		236.55	** ssandford
								292.22*	
321 030794	CHAMPION ENERGY, LLC.	12/02/15	HARRIS	12/08/15	27020006351	ELECTRIC		8.58	bantrim
322 030794	CHAMPION ENERGY, LLC.	12/02/15	HARRIS ARENA	12/08/15	27020006351	ELECTRIC		6.24	bantrim
323 031510	COMMONWEALTH EDISON	11/24/15	JAY WOODS	12/08/15	27020006351	ELECTRIC		30.98	bantrim
324 031510	COMMONWEALTH EDISON	11/16/15	BAKER WOODS	12/08/15	27020006351	ELECTRIC		20.78	bantrim
325 031510	COMMONWEALTH EDISON	11/30/15	RICHARD YOUNG	12/08/15	27020006351	ELECTRIC		31.19	bantrim
326 031510	COMMONWEALTH EDISON	11/30/15-2	HARRIS ARENA	12/08/15	27020006351	ELECTRIC		23.84	bantrim
327 031510	COMMONWEALTH EDISON	11/30/15-3	HARRIS	12/08/15	27020006351	ELECTRIC		42.97	bantrim
								164.58*	
Total FOREST PRESERVE EXPENDITURE								456.80*	

ELLIS HOUSE

328 030794	CHAMPION ENERGY, LLC.	B1511150121	10/15/15 - 11/13/15	12/08/15	27021007076	UTILITIES - ELLIS HOUSE		70.93	** tvillarreal
329 031583	COMMONWEALTH EDISON	NOVEMBER 13, 20	10/15/15 - 11/13/15	12/08/15	27021007076	UTILITIES - ELLIS HOUSE		69.99	** tvillarreal
								140.92*	
330 060314	FIRST NATIONAL BANK OMAHA	12/03/2015	OFFICE DEPOT / OFFIC	12/08/15	27021007077	OFFICE SUPPLIES & POSTAGE		8.43	tvillarreal
331 190110	SAM'S CLUB/GEMB	4385160295	LASER TONER	12/08/15	27021007077	OFFICE SUPPLIES & POSTAGE		74.88	tvillarreal
								83.31*	
332 020172	BARRETT'S ECOWATER	330546.00	WATER FILTRATION SYS	12/08/15	27021007080	GROUNDS & MAINT - ELLIS H		25.00	tvillarreal
333 031216	CLEAN-TECH OF IL INC.	11927	OCTOBER HOUSE CLEANI	12/08/15	27021007080	GROUNDS & MAINT - ELLIS H		335.00	tvillarreal
334 060314	FIRST NATIONAL BANK OMAHA	12/03/2015	OSWEGO CLEANERS	12/08/15	27021007080	GROUNDS & MAINT - ELLIS H		40.00	tvillarreal
335 130506	MENARDS	29263	BRASS ADAPTERS	12/08/15	27021007080	GROUNDS & MAINT - ELLIS H		6.86	tvillarreal
336 130506	MENARDS	28731	PUTTY KNIVES / WOODF	12/08/15	27021007080	GROUNDS & MAINT - ELLIS H		14.94	tvillarreal
337 190110	SAM'S CLUB/GEMB	4823813239	PROPERTY SUPPLIES	12/08/15	27021007080	GROUNDS & MAINT - ELLIS H		22.75	tvillarreal
338 190110	SAM'S CLUB/GEMB	4823813239	PROPERTY SUPPLIES	12/08/15	27021007080	GROUNDS & MAINT - ELLIS H		22.75	tvillarreal
339 190110	SAM'S CLUB/GEMB	4823813239	PROPERTY SUPPLIES	12/08/15	27021007080	GROUNDS & MAINT - ELLIS H		22.74	tvillarreal

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
							490.04*		
Total ELLIS HOUSE							714.27*		
ELLIS BARN									
340	030794	CHAMPION ENERGY, LLC.	B1511150121	10/15/15 - 11/13/15	12/08/15	27021017076	UTILITIES - ELLIS BARN	70.92	** tvillarreal
341	031583	COMMONWEALTH EDISON	NOVEMBER 13, 20	10/15/15 - 11/13/15	12/08/15	27021017076	UTILITIES - ELLIS BARN	69.98	** tvillarreal
							140.90*		
342	130506	MENARDS	28605	INDOOR AREAN LIGHT	12/08/15	27021017080	GROUNDS & MAINT - ELLIS B	50.94	tvillarreal
							50.94*		
Total ELLIS BARN							191.84*		
ELLIS GROUNDS									
343	010452	ADS, INC	SI-423404	REPLACED DATA MODULE	12/08/15	27021027080	GROUNDS & MAINT - ELLIS G	257.79	tvillarreal
344	130506	MENARDS	28953	SAFE -T SALT / ICE M	12/08/15	27021027080	GROUNDS & MAINT - ELLIS G	15.54	tvillarreal
							273.33*		
Total ELLIS GROUNDS							273.33*		
ELLIS RIDING LESSONS									
345	101300	JOHN RYAN HORSESHOEING	11/24/2015	4 HORSES NAIL TRIM	12/08/15	27021117084	VET & FARRIER - ELLIS RID	140.00	tvillarreal
							140.00*		
Total ELLIS RIDING LESSONS							140.00*		
ELLIS WEDDINGS									
346	011226	REPUBLIC SERIVCES	0721-004975789	ELLIS REFUSE PICKUP	12/08/15	27021207078	REFUSE PICKUP - ELLIS	129.12	bantrim
							129.12*		
347	151930	OSWEGO CHAMBER OF COMMERCE	13381	JANUARY MEMBERSHIP	12/08/15	27021207081	PROMO/PUBLICITY - ELLIS W	275.00	tvillarreal
348	190816	SHAW MEDIA	11/2015	WEDDING ADS	12/08/15	27021207081	PROMO/PUBLICITY - ELLIS W	160.70	bantrim
							435.70*		
Total ELLIS WEDDINGS							564.82*		
ELLIS 5K									
349	130506	MENARDS	30112	15' MINI RED / WHITE	12/08/15	27021307087	PROG SUPPLIES - ELLIS 5K	5.82	tvillarreal
							5.82*		
Total ELLIS 5K							5.82*		
HOOVER									
350	031510	COMMONWEALTH EDISON	12/2/15	HO PARK RANGER	12/08/15	27022006861	HOOVER - ELECTRIC	32.32	bantrim
351	031510	COMMONWEALTH EDISON	DEC 2 2015	HO BATHHOUSE	12/08/15	27022006861	HOOVER - ELECTRIC	113.59	bantrim
352	031510	COMMONWEALTH EDISON	12/2/15-2	HO MULTIPLE	12/08/15	27022006861	HOOVER - ELECTRIC	660.92	bantrim
							806.83*		

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
353	060304	FIRST NATIONAL BANK OMAHA	12/28/15	HOOVER AT & T	12/08/15	27022006862	HOOVER - OTHER UTILITIES	423.80	** bantrim
354	231020	WIRE WIZARD OF ILLINOIS INC	23238	HOOVER	12/08/15	27022006862	HOOVER - OTHER UTILITIES	105.00	bantrim
355	231020	WIRE WIZARD OF ILLINOIS INC	23238	MEADOWHAWK	12/08/15	27022006862	HOOVER - OTHER UTILITIES	180.00	bantrim
								708.80*	
356	130506	MENARDS	28109	WINDOW SHADES,BATTER	12/08/15	27022006864	HOOVER - BUILDING MAINTEN	54.52	bantrim
								54.52*	
357	130506	MENARDS	29154	SALT - HOOVER	12/08/15	27022006865	HOOVER - GROUNDS MAINTENA	50.00	** bantrim
358	130506	MENARDS	29026	TOOLS, BATTERIES, SA	12/08/15	27022006865	HOOVER - GROUNDS MAINTENA	140.71	bantrim
								190.71*	
359	211430	UNIQUE PRODUCTS & SERVICE	305390	CLEANING SUPPLIES	12/08/15	27022006866	HOOVER - OTHER EXPENSES	501.06	bantrim
								501.06*	
						Total HOOVER		2,261.92*	
		ENV ED SCHOOL							
360	060304	FIRST NATIONAL BANK OMAHA	12-28-15	FELT PAPER	12/08/15	27023016849	ENV EDUC - SCHOOL PROG EX	2.60	** bantrim
								2.60*	
						Total ENV ED SCHOOL		2.60*	
		ENV ED OTHER PUBLIC PROGRAMS							
361	060304	FIRST NATIONAL BANK OMAHA	12-28-15	CRAFT SUPPLIES	12/08/15	27023046849	ENV EDUC - OTHER PUBLIC P	17.89	** bantrim
								17.89*	
						Total ENV ED OTHER PUBLIC PROGRAMS		17.89*	
		ENV ED LAWS OF NATURE							
362	060304	FIRST NATIONAL BANK OMAHA	12-28-15	ANIMAL SUPPLIES	12/08/15	27023056849	ENV EDUC - LAWS OF NATURE	46.18	** bantrim
								46.18*	
						Total ENV ED LAWS OF NATURE		46.18*	
		GROUNDS & NATURAL RESOURCES							
363	220626	VERIZON (FOREST PRESERVE)	9755823189	CELL PHONES	12/08/15	27025006207	TELEPHONE - GROUNDS & NAT	580.60	bantrim
								580.60*	
364	012061	ATLAS BOBCAT	661749	BOBCAT REPAIRS	12/08/15	27025006216	EQUIP - GROUNDS & NATURAL	592.48	bantrim
365	040538	DEKANE EQUIPMENT CORP	RA33655,33601	DOOR HANDLE, OIL COO	12/08/15	27025006216	EQUIP - GROUNDS & NATURAL	300.42	bantrim
								892.90*	
366	110531	KENDALL CO HIGHWAY DEPT	NOV 2015	GAS&DIESEL-NOV '15	12/08/15	27025006217	FUEL - GAS & OIL	1,033.24	bantrim
								1,033.24*	
367	030540	CENTRAL LIMESTONE CO INC	12/01/2015	HARRIS 5494	12/08/15	27025006837	PRESERVE IMPROV - GR & NA	10.64	bantrim
368	030540	CENTRAL LIMESTONE CO INC	12/01/2015	JAY WOODS 5493	12/08/15	27025006837	PRESERVE IMPROV - GR & NA	22.60	bantrim
369	030540	CENTRAL LIMESTONE CO INC	12/01/2015	PRESERVES ALL 5495	12/08/15	27025006837	PRESERVE IMPROV - GR & NA	10.35	bantrim

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
370	030540	CENTRAL LIMESTONE CO INC	12/01/2015	MARAMECH, SUBAT PRES	12/08/15	27025006837	PRESERVE IMPROV - GR & NA	41.63	bantrim
371	130506	MENARDS	29154	SALT - HARRIS	12/08/15	27025006837	PRESERVE IMPROV - GR & NA	50.68	** bantrim
								135.90*	
372	011226	REPUBLIC SERIVCES	0551-012074338	HARRIS & HOOVER REFU	12/08/15	27025006847	REFUSE PICKUP - GROUNDS &	379.93	bantrim
								379.93*	
373	140937	NICOR	11/25/15	MILLBROOK SOUTH	12/08/15	27025006848	GAS - GROUNDS & NATURAL R	84.86	bantrim
								84.86*	
374	251493	YORKVILLE ACE & RADIO SHACK	158238	STENCIL - MILLBROOK	12/08/15	27025007089	SUPPLIES - SHOP	7.98	bantrim
								7.98*	
Total GROUNDS & NATURAL RESOURCES								3,115.41*	
ANIMAL CONTROL EXPENSE									
375	140596	SPRINT	788572032-128	CELL PHONES	11/08/15	35020006207	TELEPHONE & PAGER	10.21	vmcclain
								10.21*	
376	110531	KENDALL CO HIGHWAY DEPT	NOVEMBER2015	FUEL PURCHASE	11/08/15	35020006217	VEHICLE EXPENSE & GASOLIN	83.91	vmcclain
								83.91*	
377	130225	MALLARD POINT VETERINARY CLINI FACIANA CAT		AC VOUCHER/FACIANA C	11/08/15	35020006895	NEUTER/SPAY FEES	106.35	vmcclain
								106.35*	
378	110405	KETCHEM MFG. COMPANY, INC.	127526	RABIES TAGS	11/08/15	35020006896	RABIES TAGS	1,700.69	vmcclain
								1,700.69*	
Total ANIMAL CONTROL EXPENSE								1,901.16*	
CO RECORDER DOC STORAGE									
379	031500	COMCAST CABLE	DEC 2015	ACCT# 87712006600521	12/08/15	38020006650	DOC STORAGE EXPENSES	187.85	jhanna
380	091319	IT STABILITY SYSTEMS, LLC	2015-191	MONTHLY SUPPORT - JA	12/08/15	38020006650	DOC STORAGE EXPENSES	5,500.00	jhanna
								5,687.85*	
Total CO RECORDER DOC STORAGE								5,687.85*	
DRUG ABUSE EXPENDITURE FUND									
381	050918	ELAN FINANCIAL SERVICES	DEC 2015	WEIGHTS- \$ DONATION	12/08/15	40020006650	DRUG ABUSE PREVENTION	1,000.00	tpage
								1,000.00*	
Total DRUG ABUSE EXPENDITURE FUND								1,000.00*	
hidta									
382	021508	MICHAEL P. BOBKO	001065	11.15.15 - 11.28.15	12/08/15	40120006650	OTHER	2,307.69	tpage
								2,307.69*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
383	071785	GRACELAND DEVELOPMENT	2572	DEC. 15 RENT	12/08/15	40120007200	FACILITIES	36,424.23	tpage
384	201840	TRAVELER'S COMMERCIAL LINES	6004GA168	INSURANCE	12/08/15	40120007200	FACILITIES	13,258.00	tpage
								49,682.23*	
385	010395	ACTION K-9 SECURITY	35807	SERVICES	12/08/15	40120007201	SERVICES	700.00	tpage
386	012013	AT & T	312733072611	SERVICES	12/08/15	40120007201	SERVICES	76.74	tpage
387	031530	COM ED	MULTI INVOICE	SERVICES	12/08/15	40120007201	SERVICES	696.39	tpage
								1,473.13*	
						Total hidta		53,463.05*	
		KENDALL CO COMMISARY FUND							
388	050774	ECOLAB	0180956	INMATE SUPPLIES	12/08/15	40320006454	INMATE SUPPLIES	573.15	tpage
								573.15*	
						Total KENDALL CO COMMISARY FUND		573.15*	
		COURT SECURITY FUND							
389	220620	VERIZON	9756091328	C.S. CELL PHONES	12/08/15	42020006650	EXPENSES	60.03	** tpage
								60.03*	
						Total COURT SECURITY FUND		60.03*	
		LAW LIBRARY FUND							
390	230575	WEST GROUP PAYMENT CTR	833012065	WESTLAW PATRON ACCES	12/18/15	43020007004	WESTLAW ONLINE PATRON ACC	1,037.14	nkollins
								1,037.14*	
391	130755	LEXIS NEXIS, A DIVISION OF REE	3090379092	LXIS NEXIS COURTHOUS	12/18/15	43020007005	WESTLAW ONLINE COURTHOUSE	360.00	nkollins
392	230575	WEST GROUP PAYMENT CTR	833011937	WESTLAW COURTHOUSE S	12/18/15	43020007005	WESTLAW ONLINE COURTHOUSE	3,100.17	nkollins
								3,460.17*	
393	230575	WEST GROUP PAYMENT CTR	832910736	LAW LIBRARY BOOKS	12/18/15	43020007008	LAW LIBRARY BKS/SUBSCRIPT	1,280.00	nkollins
								1,280.00*	
						Total LAW LIBRARY FUND		5,777.31*	
		PROBATION SERVICES EXP FUND							
394	091285	IL PROBATION & CRT SERV ASSOC	DEC'15	IPCSA MEM/2016	12/08/15	48020006203	DUES/MEMBERSHIPS	750.00	mperrot
								750.00*	
395	061567	LISA FOWLER	NOV'15	PO REIMB/NOV'15	12/08/15	48020006206	TRAINING	30.57	mperrot
396	150905	JENNIFER OSTROM	NOV'15	PO REIMB/NOV'15	12/08/15	48020006206	TRAINING	42.29	mperrot
397	222058	VISA	DEC'15	TRAINING	12/08/15	48020006206	TRAINING	99.01	** mperrot
								171.87*	
398	110126	KANE CO PROBATION FEE FUND	NOV'15	PSYCH EVAL	12/08/15	48020006214	CONTRACTUAL SERVICES - PR	850.00	mperrot
								850.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
399	111513	KONICA MINOLTA	27797342	MNTHLY CHG/DEC'15	12/08/15	48020006215	CONTRACTUAL SERVICES - OT	150.25	mperrot
400	111514	KONICA MINOLTA BUSINESS SOLUTI	9001894778	COPIES/NOV'15	12/08/15	48020006215	CONTRACTUAL SERVICES - OT	15.20	mperrot
								165.45*	
401	191504	SOLUTION SPECIALTIES INC	174963067410010	TRACKER	12/08/15	48020006231	SOFTWARE	409.03	mperrot
								409.03*	
402	180429	REDWOOD BIOTECH	536486	DT SUPPLIES/TESTS/SH	12/08/15	48020006915	DRUG TESTING	332.39	mperrot
								332.39*	
403	190127	SATELLITE TRACKING OF PEOPLE,	24070	GPS NOV'15	12/08/15	48020006916	GPS MONITORING PROGRAM	2,516.00	mperrot
								2,516.00*	
Total PROBATION SERVICES EXP FUND								5,194.74*	
KENDALL AREA TRANSIT FUND EXP									
404	040517	DEKALB CO VOLUNTARY ACTION CEN	2ND BI-AN 2015	MUNICIPAL CONTRIBUTI	11/08/15	55020007050	DVAC	25,591.00	vmcclain
								25,591.00*	
Total KENDALL AREA TRANSIT FUND EXP								25,591.00*	
ENGINEERING/CONSULTING ESCROW ACCT									
405	230933	WILLS BURKE KELSEY ASSOCIATES,	15919	NICOR	11/08/15	59020000044	NICOR 15-03	53.90	** ssmith
								53.90*	
406	230933	WILLS BURKE KELSEY ASSOCIATES,	15919	NICOR	11/08/15	59020000045	NICOR PROJECT SP-15-04	194.93	** ssmith
								194.93*	
407	230933	WILLS BURKE KELSEY ASSOCIATES,	15919	FOX METRO	11/08/15	59020000046	FOX METRO WATER REC DIST	1,223.50	** ssmith
								1,223.50*	
Total ENGINEERING/CONSULTING ESCROW								1,472.33*	
SHERIFF FTA FUND									
408	220620	VERIZON	9756091327	DATA CARDS	12/08/15	84020006650	FTA FUND EXPENSE	1,608.80	tpage
409	220620	VERIZON	9756091328	CELL PHONES	12/08/15	84020006650	FTA FUND EXPENSE	2,490.38	** tpage
								4,099.18*	
Total SHERIFF FTA FUND								4,099.18*	
VETERANS ASSISTANCE COMMISSION									
410	191522	SOURCE ONE OFFICE PRODUCTS	2016-008	OFFICE SUPPLIES/SOUR	11/08/15	89020006200	OFFICE SUPPLIES	44.94	clockman
								44.94*	
411	091227	IACVAC	2016-002	IACVAC MEMBERSHIP	11/08/15	89020006203	STATE MEMBERSHIP FEES	225.00	clockman
412	091227	IACVAC	2016-003	IACVAC BANQUET	11/08/15	89020006203	STATE MEMBERSHIP FEES	75.00	clockman
								300.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
413	120250	OLIVIA LASCHOB	2016-011	MILEAGE/LASCHOB	11/08/15	89020006205	MILEAGE/TRANSPORTATION	59.80	clockman
414	121115	CHAD LOCKMAN	2016-012	MILEAGE/LOCKMAN	11/08/15	89020006205	MILEAGE/TRANSPORTATION	59.80	clockman
								119.60*	
415	140096	NACVSO TREASURER	2016-001	NACVSO MEMBERSHIP	11/08/15	89020006206	ACCREDITATION TRAINING	90.00	clockman
								90.00*	
416	010394	ACTION GRAPHIX LTD	2016-009	SIGNS/ACTION GRAPHIX	11/08/15	89020006215	PROFESSIONAL SERVICES	300.00	clockman
								300.00*	
417	020060	B JAY TRANSPORTATION, INC.	2016-005	FUEL/B JAYS TRANSPOR	11/08/15	89020006217	VACKC VEHICLES - FUEL	40.00	clockman
418	110415	KAT	2016-006	FUEL/KAT	11/08/15	89020006217	VACKC VEHICLES - FUEL	96.00	clockman
419	110531	KENDALL CO HIGHWAY DEPT	2016-007	FUEL/HIGHWAY DEPARTM	11/08/15	89020006217	VACKC VEHICLES - FUEL	447.20	clockman
								583.20*	
420	190417	ROGER SCHNORR	2016-015	SHELTER	11/08/15	89020006595	SHELTER ASSISTANCE	100.00	clockman
								100.00*	
421	031541	COM ED	2016-013	UTILITY	11/08/15	89020006596	UTILITY ASSISTANCE	70.85	clockman
								70.85*	
422	151987	OSWEGOLAND SENIORS, INC	2016-004	SENIOR MEALS	11/08/15	89020006597	FOOD ASSISTANCE	40.00	clockman
								40.00*	
423	130230	BRUCE MAY	2016-010	EXPENSE/MAY	11/08/15	89020006975	VACKC VEHICLES - MAINTENA	23.42	clockman
424	160990	PIT STOP GARAGE	2016-014	VAC VEHICLE MAINT	11/08/15	89020006975	VACKC VEHICLES - MAINTENA	38.41	clockman
								61.83*	
						Total VETERANS ASSISTANCE COMMISSIO		1,710.42*	
						GRAND TOTAL		3,041,914.94**	