

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount		
<b>FACILITIES MANAGEMENT</b>										
1	012018	AT & T MOBILITY	X122282015	11	12/21/15	01/06/16	01020016207	CELLULAR PHONES	459.28 459.28*	ssandford
2	010455	ADVANCED ELEVATOR	38365	12-07	01/01/16	01/06/16	01020016215	CONTRACTUAL SERVICES	135.20	ssandford
3	010455	ADVANCED ELEVATOR	38365	00-07	01/01/16	01/06/16	01020016215	CONTRACTUAL SERVICES	1,184.80	ssandford
4	031212	CLEANER LIVING SERVICES INC	S1010	00-05	01/01/16	01/06/16	01020016215	CONTRACTUAL SERVICES	1,000.00	ssandford
5	031212	CLEANER LIVING SERVICES INC	K106	05-05	01/01/16	01/06/16	01020016215	CONTRACTUAL SERVICES	218.40	ssandford
6	031212	CLEANER LIVING SERVICES INC	K106	12-05	01/01/16	01/06/16	01020016215	CONTRACTUAL SERVICES	3,780.78	ssandford
7	031212	CLEANER LIVING SERVICES INC	K106	00-05	01/01/16	01/06/16	01020016215	CONTRACTUAL SERVICES	16,266.72	ssandford
8	111513	KONICA MINOLTA	27937568	00-01	12/25/15	01/06/16	01020016215	CONTRACTUAL SERVICES	6,351.53	** ssandford
9	191505	SOUND INCORPORATED	D1306454	00-32	12/29/15	01/06/16	01020016215	CONTRACTUAL SERVICES	176.00	ssandford
10	200905	TOTAL FIRE & SAFETY, INC.	89053	02-10	10/06/15	01/11/16	01020016215	CONTRACTUAL SERVICES	1,500.00	ssandford
11	230146	WALDEN'S LOCK SERVICE	18009	00-18	12/04/15	01/06/16	01020016215	CONTRACTUAL SERVICES	60.00	ssandford
12	240570	XEROX CORPORATION	701929277	00-01	12/31/16	01/11/16	01020016215	CONTRACTUAL SERVICES	909.85 31,583.28*	ssandford
13	050920	ELEVATOR INSPECTION SERVICES	56572	08-11	12/28/15	01/06/16	01020016216	EQUIPMENT MAINTENANCE	60.00	ssandford
14	050920	ELEVATOR INSPECTION SERVICES	56571	12-11	12/28/15	01/06/16	01020016216	EQUIPMENT MAINTENANCE	60.00	ssandford
15	141569	NOVATRONICS	5375997	02-21	12/15/15	01/06/16	01020016216	EQUIPMENT MAINTENANCE	4,084.00 4,204.00*	ssandford
16	110531	KENDALL CO HIGHWAY DEPT	01/04/2016	11	01/04/16	01/06/16	01020016217	VEHICLE MAINT/GAS	197.95 197.95*	ssandford
17	031212	CLEANER LIVING SERVICES INC	S1009	01-13	01/01/16	01/06/16	01020016237	COUNTY SUPPLIES	300.42	ssandford
18	031822	CRESCENT ELECTRIC SUPPLY CO	S501473657001	00-19	12/30/15	01/06/16	01020016237	COUNTY SUPPLIES	123.46	ssandford
19	050774	ECOLAB	0373956	00-13	12/11/15	01/06/16	01020016237	COUNTY SUPPLIES	376.75	ssandford
20	071806	GRAINGER	9930987798	00-19	01/05/16	01/11/16	01020016237	COUNTY SUPPLIES	52.80	ssandford
21	071806	GRAINGER	9933528433	00-19	01/07/16	01/11/16	01020016237	COUNTY SUPPLIES	159.94	ssandford
22	130161	MARK'S PLUMBING PARTS & PRODUC	INV001480316	00-19	01/04/16	01/11/16	01020016237	COUNTY SUPPLIES	1,135.96	ssandford
23	130531	METRO PROFESSIONAL PRODUCTS, I	150364A	00-13	12/22/15	01/06/16	01020016237	COUNTY SUPPLIES	41.35	ssandford
24	130531	METRO PROFESSIONAL PRODUCTS, I	152084	00-13	12/21/15	01/06/16	01020016237	COUNTY SUPPLIES	533.17	ssandford
25	190523	SEDONA GLOBAL GROUP LLC	1131	00-19	12/29/15	01/06/16	01020016237	COUNTY SUPPLIES	388.00	ssandford
26	201220	TRANE COMPANY	11524351R2	00-19	12/31/15	01/11/16	01020016237	COUNTY SUPPLIES	101.00	ssandford
27	251510	ELBURN NAPA INC	126926	00-27	12/31/15	01/06/16	01020016237	COUNTY SUPPLIES	29.98 3,242.83*	ssandford
28	031532	COMMONWEALTH EDISON	108 W RIDGE ST	10-01	12/31/15	01/11/16	01020016351	ELECTRIC	23.36 23.36*	ssandford
29	140981	NICOR	111 W FOX ST	04-02	01/04/16	01/11/16	01020016352	NATURAL GAS	543.99	ssandford
30	140981	NICOR	108 W RIDGE ST	10-02	01/04/16	01/11/16	01020016352	NATURAL GAS	48.88 592.87*	ssandford
31	030970	CITY OF YORKVILLE	806 JOHN ST	01-05	12/31/15	01/11/16	01020016353	WATER	3,696.58	ssandford
32	030970	CITY OF YORKVILLE	1100 CORNELL LN	01-05	12/31/15	01/11/16	01020016353	WATER	1,644.58	ssandford
33	030970	CITY OF YORKVILLE	807 JOHN ST	02-05	12/31/15	01/11/16	01020016353	WATER	190.04	ssandford
34	030970	CITY OF YORKVILLE	111 W FOX ST	04-05	12/31/15	01/11/16	01020016353	WATER	230.19	ssandford

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
35	030970	CITY OF YORKVILLE	802 JOHN ST	05-05 12/31/15	01/11/16	01020016353	WATER	452.33	ssandford
36	030970	CITY OF YORKVILLE	105 W FOX RD	07-05 12/31/15	01/11/16	01020016353	WATER	151.71	ssandford
37	030970	CITY OF YORKVILLE	110 W MADISON S	08-05 12/31/15	01/11/16	01020016353	WATER	164.49	ssandford
38	030970	CITY OF YORKVILLE	804 JOHN ST	11-05 12/31/15	01/11/16	01020016353	WATER	151.71	ssandford
39	030970	CITY OF YORKVILLE	811 JOHN ST	12-05 12/31/15	01/11/16	01020016353	WATER	321.44	ssandford
								7,003.07*	
40	071859	GROOT INDUSTRIES INC	13773045	05-04 12/20/15	01/06/16	01020016355	WASTE PICK UP	29.20	ssandford
41	071859	GROOT INDUSTRIES INC	13773045	12-04 12/20/15	01/06/16	01020016355	WASTE PICK UP	180.40	ssandford
42	071859	GROOT INDUSTRIES INC	13773045	00-04 12/20/15	01/06/16	01020016355	WASTE PICK UP	642.40	ssandford
								852.00*	
<b>Total FACILITIES MANAGEMENT</b>								<b>48,158.64*</b>	
<b>BUILDING AND ZONING</b>									
43	012018	AT & T MOBILITY	8045	CELL SERVICE	01/07/16	01020026207	CELLULAR PHONE	76.15	ssmith
								76.15*	
44	110531	KENDALL CO HIGHWAY DEPT	1416	DEC GASOLINE	01/07/16	01020026217	VEHICLE MAINT/REPAIRS	131.90	ssmith
								131.90*	
45	261005	RANDY ERICKSON	3771	DEC INSPECTIONS	01/07/16	01020026361	PLUMBING INSPECTIONS	1,400.00	ssmith
								1,400.00*	
<b>Total BUILDING AND ZONING</b>								<b>1,608.05*</b>	
<b>COUNTY CLERK &amp; RECORDER</b>									
46	031552	COM TEK COMPUTER SPECIALISTS	6347	SUPPORT	01/07/16	01020066215	CONTRACTUAL SERVICES/CONS	912.24	** skraber
								912.24*	
47	040716	DEVNET INC	0711.5024	VITAL RECORDS SOFTWA	07/01/16	01020066411	BIRTH & DEATH REG	800.00	jhanna
								800.00*	
<b>Total COUNTY CLERK &amp; RECORDER</b>								<b>1,712.24*</b>	
<b>ELECTION COSTS</b>									
48	191522	SOURCE ONE OFFICE PRODUCTS	522353	ELECTION SUPPLIES	07/01/16	01020076427	ELECTION SUPPLIES	142.75	jhanna
								142.75*	
<b>Total ELECTION COSTS</b>								<b>142.75*</b>	
<b>EDUCATIONAL SERVICE REGION</b>									
49	071890	GRUNDY-KENDALL SUPT	JAN 2016	BENEFITS & INSURANCE	01/07/16	01020086430	BENEFITS-REIMBURSED TO GR	885.00	
								885.00*	
50	071890	GRUNDY-KENDALL SUPT	JAN 2016	SALARIES	01/07/16	01020086431	SALARY REIMB FOR SUPERINT	5,015.17	
								5,015.17*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total EDUCATIONAL SERVICE REGION</b>								<b>5,900.17*</b>	
<b>SHERIFF</b>									
51	050918	ELAN FINANCIAL SERVICES	JANUARY 2016	RETIRE- ROSATI'S	01/11/16	01020096200	OFFICE SUPPLIES (SHERIFF)	57.29	tpage
52	191952	STAPLES ADVANTAGE	MULTI INVOICES	OFFICE SUPPLIES	01/11/16	01020096200	OFFICE SUPPLIES (SHERIFF)	121.60	** tpage
53	230145	WAL MART	DUE 011116	PROMOTION	01/11/16	01020096200	OFFICE SUPPLIES (SHERIFF)	20.22	** tpage
								199.11*	
54	060449	FEDEX	525671524	CIVIL MAILING	01/11/16	01020096201	POSTAGE	6.85	tpage
								6.85*	
55	011323	AMERICAN CORRECTIONAL ASSOC.	JENNINGS/MARTIN	MARTIN/JENNINGS DUES	01/11/16	01020096204	CONFERENCES/DUES (SHERIFF)	70.00	tpage
56	060290	FBI-LEEDA	9624-16	KE 1 DUES	01/11/16	01020096204	CONFERENCES/DUES (SHERIFF)	50.00	tpage
57	091575	INT'L ASSN PROPERTY AND	M16-C95052	KE68- DUES	01/11/16	01020096204	CONFERENCES/DUES (SHERIFF)	50.00	tpage
								170.00*	
58	231605	WEX BANK	43479728	FUEL	01/11/16	01020096205	FUEL (SHERIFF)	7,305.00	** tpage
								7,305.00*	
59	050918	ELAN FINANCIAL SERVICES	JANUARY 2016	TRAINING DAY	01/11/16	01020096206	TRAINING (SHERIFF)	104.90	tpage
60	080225	BRYAN HARL	BASIC EVIDENCE	PER DIEM- BASIC EVID	01/11/16	01020096206	TRAINING (SHERIFF)	263.25	tpage
61	141570	NORTH-EAST MULTI-REGIONAL	201120	OPERATIONS	01/11/16	01020096206	TRAINING (SHERIFF)	5,520.00	tpage
62	141570	NORTH-EAST MULTI-REGIONAL	201120	CORRECTIONS	01/11/16	01020096206	TRAINING (SHERIFF)	4,100.00	tpage
								9,988.15*	
63	011320	AMAZON.COM	12 10 15	CELL PHONE CASE	01/11/16	01020096207	CELLULAR PHONE	39.96	** tpage
								39.96*	
64	050918	ELAN FINANCIAL SERVICES	JANUARY 2016	CORR. ARBITRATION	01/11/16	01020096215	CONTRACTUAL SERVICES/CONS	25.00	tpage
								25.00*	
65	031558	COMMUNICATIONS DIRECT INC	MULIT	EQUIP. MAINTENANCE	01/11/16	01020096216	EQUIPMENT MAINTENANCE (SH	840.50	tpage
								840.50*	
66	071220	GJOVIK FORD, INC	12.29.15	VEHICLE MAINTENANCE	01/11/16	01020096217	VEHICLE MAINTENANCE (SHER	728.90	tpage
67	190515	SECRETARY OF STATE	PLATES	PLATES AND TITLE	01/07/16	01020096217	VEHICLE MAINTENANCE (SHER	120.00	***
68	190515	SECRETARY OF STATE	SQUAD 27	PLATE TRANSFER	01/11/16	01020096217	VEHICLE MAINTENANCE (SHER	95.00	tpage
69	190515	SECRETARY OF STATE	SQUAD 9	PLATE TRANSFER	01/11/16	01020096217	VEHICLE MAINTENANCE (SHER	95.00	tpage
70	190515	SECRETARY OF STATE	SQUAD 21	PLATE TRANSFER	01/11/16	01020096217	VEHICLE MAINTENANCE (SHER	95.00	tpage
71	190515	SECRETARY OF STATE	SQUAD 22	PLATE TRANSFER	01/11/16	01020096217	VEHICLE MAINTENANCE (SHER	95.00	tpage
72	190515	SECRETARY OF STATE	SQUAD 25	PLATE TRANSFER	01/11/16	01020096217	VEHICLE MAINTENANCE (SHER	95.00	tpage
73	190515	SECRETARY OF STATE	SQUAD 28	PLATE TRANSFER	01/11/16	01020096217	VEHICLE MAINTENANCE (SHER	95.00	tpage
74	230145	WAL MART	DUE 011116	HEAD LIGHTS	01/11/16	01020096217	VEHICLE MAINTENANCE (SHER	43.88	** tpage
								1,462.78*	
75	151992	OSWEGO PRINTING SERVICES	73236/73231	TOW/STOP FORMS	01/11/16	01020096219	PRINTING	302.35	tpage
								302.35*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
76	150819	RAY O HERRON	MULTI INVOICES	OPS.- UNIFORMS	01/11/16	01020096240	UNIFORMS (SHERIFF)	888.80	** tpage
77	150819	RAY O HERRON	MULTI INVOICES	CORR.- UNIFORMS	01/11/16	01020096240	UNIFORMS (SHERIFF)	109.98	** tpage
								998.78*	
78	230145	WAL MART	DUE 011116	CORR. BATTERIES	01/11/16	01020096435	POLICE SUPPLIES	24.93	** tpage
								24.93*	
79	050918	ELAN FINANCIAL SERVICES	JANUARY 2016	KE14 STAY	01/11/16	01020096439	INVESTIGATIONS	332.97	tpage
								332.97*	
<b>Total SHERIFF</b>								<b>21,696.38*</b>	

**CORRECTIONS**

80	031556	COPLEY MEMORIAL HOSPITAL	MULTI INVOICES	INMATE MEDICAL	01/11/16	01020106455	MEDICAL EXPENSES	16.23	tpage
81	051258	EMPACT EMERGENCY PHYSICIANS LL	010716	INMATE MEDICAL	01/11/16	01020106455	MEDICAL EXPENSES	44.00	tpage
82	230145	WAL MART	DUE 011116	INMATE MEDICAL	01/11/16	01020106455	MEDICAL EXPENSES	296.37	** tpage
								356.60*	
83	050214	EARTHGRAINS BAKING COMPANY	29657	FOOD SERVICE	01/11/16	01020106456	FOOD SERVICE	609.89	tpage
84	071574	GOODSOURCE SOLUTIONS	SI0374801	FOOD SERVICE	01/11/16	01020106456	FOOD SERVICE	2,981.38	tpage
								3,591.27*	
<b>Total CORRECTIONS</b>								<b>3,947.87*</b>	

**EMA**

85	191952	STAPLES ADVANTAGE	MULTI INVOICES	EMA OFFICE SUPPLIES	01/11/16	01020126200	OFFICE SUPPLIES	13.51	** tpage
								13.51*	
86	031495	COMCAST	EMA DUE 012516	EMA CHARGES	01/06/16	01020126207	TELEPHONE	37.98	tpageema
								37.98*	
87	231605	WEX BANK	43479728	EMA FUEL	01/11/16	01020126217	VEHICLE MAINT/REPAIRS	800.00	** tpage
								800.00*	
<b>Total EMA</b>								<b>851.49*</b>	

**CIRCUIT COURT CLERK**

88	040555	DEPT OF EMPLOYMENT SECURITY	0106CC-02	MISC OFC SUP- TRANSC	01/07/16	01020146200	OFFICE SUPPLIES	44.25	ccollins
89	191522	SOURCE ONE OFFICE PRODUCTS	700992	MISC OFC SUP - SELF	01/07/16	01020146200	OFFICE SUPPLIES	22.98	ccollins
90	191522	SOURCE ONE OFFICE PRODUCTS	700992	MISC OFC SUP - ACCOD	01/07/16	01020146200	OFFICE SUPPLIES	24.99	ccollins
91	191522	SOURCE ONE OFFICE PRODUCTS	700992	MISC OFC SUP - INK C	01/07/16	01020146200	OFFICE SUPPLIES	96.89	ccollins
92	191522	SOURCE ONE OFFICE PRODUCTS	700992	MISC OFC SUP - 2016	01/07/16	01020146200	OFFICE SUPPLIES	708.50	ccollins
93	191522	SOURCE ONE OFFICE PRODUCTS	700992	MISC OFC SUP - GREEN	01/07/16	01020146200	OFFICE SUPPLIES	11.21	ccollins
94	191522	SOURCE ONE OFFICE PRODUCTS	700992	MISC OFC SUP - #10 W	01/07/16	01020146200	OFFICE SUPPLIES	17.49	ccollins
95	191522	SOURCE ONE OFFICE PRODUCTS	700992	MISC OFC SUP - CREDI	01/07/16	01020146200	OFFICE SUPPLIES	-28.07	ccollins
								898.24*	

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96 091225	IL ASSOC OF CIRCUIT COURT CLER	0106CC-01	DUES/MEMBERSHIPS-IL	01/07/16	01020146203	DUES/MEMBERSHIPS		510.00 510.00*	ccollins
97 161649	PRECISE PRINTING NETWORK INC	0036366	PRINTED FORMS - #65	01/07/16	01020146219	PRINTING FORMS		163.00 163.00*	ccollins
<b>Total CIRCUIT COURT CLERK</b>								<b>1,571.24*</b>	
<b>JURY COMMISSION</b>									
98 031499	COMCAST	01CABLE	JURY ROOM CABLE	01/07/16	01020156200	OFFICE SUPPLIES		12.82 12.82*	nkollins
99 191952	STAPLES ADVANTAGE	MULT	JURY SNACKS	01/07/16	01020156475	MEALS		112.12 112.12*	nkollins
<b>Total JURY COMMISSION</b>								<b>124.94*</b>	
<b>CIRCUIT COURT JUDGE</b>									
100 110567	KENDALL PRINTING	1971	BUSINESS CARDS FOR T	01/07/16	01020166200	OFFICE SUPPLIES		67.00	nkollins
101 191522	SOURCE ONE OFFICE PRODUCTS	522123/522115	OFFICE SUPPLIES	01/07/16	01020166200	OFFICE SUPPLIES		55.58	nkollins
102 196051	NICOLE SWISS (PETTY CASH)	12 PARTY	CAKE/PLATES FOR MONT	01/07/16	01020166200	OFFICE SUPPLIES		24.63 147.21*	nkollins
103 160980	PITNEY BOWES GLOBAL FINANCIAL	2408153-DC15	POSTAGE METER LEASE	01/07/16	01020166234	POSTAGE METER LEASE		1,155.00 1,155.00*	nkollins
104 011382	AMERIMEX BILINGUAL SERVICES IN	01INT	INTERPRETING FOR THE	01/07/16	01020166481	STATUATORY EXPENSES		4,866.45	nkollins
105 021742	BRADEN COUNSELING CENTER	15CF205	COURT APPT EVAL	01/07/16	01020166481	STATUATORY EXPENSES		375.00	nkollins
106 190123	JUSTIN SATHER	12CC	COURT APPT COUNSEL	01/07/16	01020166481	STATUATORY EXPENSES		4,252.50 9,493.95*	nkollins
107 130303	TIMOTHY MC CANN	16DUES	KCBA DUES REIMBURSEM	01/07/16	01020166484	JUDGES DUES		25.00 25.00*	nkollins
108 160982	PITNEY BOWES	2016POSTAGE	PRE PAID POSTAGE FOR	01/07/16	01020166550	PRE-PAID POSTAGE		16,000.00 16,000.00*	nkollins
<b>Total CIRCUIT COURT JUDGE</b>								<b>26,821.16*</b>	
<b>CORONER</b>									
109 110117	KATYDIDIT FLOWERS	11/03/2015	PLANTER FOR UNDERWOO	01/07/16	01020176200	OFFICE SUPPLIES		45.14 45.14*	jpurcell
110 110531	KENDALL CO HIGHWAY DEPT	DECEMBER	DECEMBER GASOLINE	01/07/16	01020176217	VEHICLE MAINTENANCE		60.29 60.29*	jpurcell
111 251561	DR. AMANDA YOUMANS	1510241	AUTOPSY - 1510241	01/07/16	01020176490	AUTOPSIES		1,045.00 1,045.00*	jpurcell

frmPrtClaim	Kendall County	COMBINED Claims Listing				01/11/16	12:12:37 PM	Page 006
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
112 010870	AIR-TITE PRODUCTS CO., INC.	419015	NEEDLES/MORGUE SUPPL	01/07/16	01020176494	MORGUE SUPPLIES	166.91	jpurcell
							166.91*	
113 130480	MEDPRO WASTE DISPOSAL, LLC	15-42934	BIOHAZARD WASTE REMO	01/07/16	01020176495	BIO HAZARD DISPOSAL	94.50	jpurcell
							94.50*	
<b>Total CORONER</b>							<b>1,411.84*</b>	
<b>COMBINED COURT SERVICES</b>								
114 191522	SOURCE ONE OFFICE PRODUCTS	401403/401564	BUS. CARDS	01/06/16	01020186200	OFFICE SUPPLIES	120.00	mperrot
115 222058	VISA	JAN'16	OFFICE SUPPLIES	01/06/16	01020186200	OFFICE SUPPLIES	98.19	** mperrot
							218.19*	
116 222058	VISA	JAN'16	VEHICLE EXPENSE	01/06/16	01020186217	VEHICLE EXPENSE	90.83	** mperrot
							90.83*	
117 011852	ARROWHEAD RANCH	3483-IN	JUV B&C/DEC'15	01/06/16	01020186506	JUVENILE BOARD & CARE	5,193.12	mperrot
							5,193.12*	
<b>Total COMBINED COURT SERVICES</b>							<b>5,502.14*</b>	
<b>PUBLIC DEFENDER</b>								
118 200811	WEST PAYMENT CENTER	833082904	IL PRAC SERIES/CRIM	01/07/16	01020196202	BOOKS - SUBSCRIPTIONS	162.00	djenkins
							162.00*	
119 130750	LEXISNEXIS RISK SOLUTIONS	145059420151231	DEC PAY	01/07/16	01020196513	STATUTORY EXPENSES/INVEST	50.00	djenkins
							50.00*	
<b>Total PUBLIC DEFENDER</b>							<b>212.00*</b>	
<b>STATES ATTORNEY</b>								
120 191522	SOURCE ONE OFFICE PRODUCTS	401388	MISC. SUPPLIES	01/06/16	01020206200	OFFICE SUPPLIES	102.67	jstroup
							102.67*	
121 230531	ERIC WEIS	KCSAO 3	REIMBURSEMENT FOR PO	01/06/16	01020206201	POSTAGE	19.99	jstroup
							19.99*	
122 091271	IL PROSECUTOR SERVICES, LLC	KCSAO 8	2016 IL CRIMINAL OFF	01/06/16	01020206202	BOOKS/SUBSCRIPTIONS	185.00	jstroup
123 230575	WEST GROUP PAYMENT CTR	833106959	BOOKS/SUBSCRIPTIONS	01/06/16	01020206202	BOOKS/SUBSCRIPTIONS	267.68	jstroup
							452.68*	
124 140120	NATIONAL DIST ATTORNEYS ASSOC	34-136722	2016 MEMBERSHIP DUES	01/06/16	01020206203	DUES/MEMBERSHIPS	366.00	jstroup
							366.00*	
125 230531	ERIC WEIS	KCSAO 2	REIMBURSEMENT FOR MI	01/06/16	01020206206	TRAINING	130.25	jstroup
							130.25*	

frmPrtClaim	Kendall County		COMBINED Claims Listing			01/11/16	12:12:37 PM	Page 007
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
126 220620	VERIZON	585762558-00001	CELL PHONES	01/06/16	01020206207	CELL PHONES	184.01	jstroup
							184.01*	
127 031525	VICKI COHEN	KCSAO 6	TRANSCRIPT P V UNDER	01/06/16	01020206239	TRANSCRIPTS	11.00	jstroup
128 220124	MARYANNE J. VALENZIO, CSR	KCSAO 7	TRANSCRIPT P V NIFOR	01/06/16	01020206239	TRANSCRIPTS	27.00	jstroup
129 220124	MARYANNE J. VALENZIO, CSR	KCSAO 7	TRANSCRIPT P V. ESQU	01/06/16	01020206239	TRANSCRIPTS	27.00	jstroup
130 220124	MARYANNE J. VALENZIO, CSR	KCSAO 7	GJ 12/22/15 & TRANSC	01/06/16	01020206239	TRANSCRIPTS	331.50	jstroup
							386.50*	
131 110155	BRENDA KARALES	KCSAO 1	REIMBURSEMENT FOR SU	01/06/16	01020206520	CHILD ADVOCACY BD	90.33	jstroup
							90.33*	
132 030880	CHRONICLE MEDIA, LLC	3934	LEGAL NOTICES-JUVENI	01/06/16	01020206521	TRIALS/HEARINGS	120.00	jstroup
133 080350	HEALTHPORT	0182601352	FEE FOR MEDICAL RECO	01/06/16	01020206521	TRIALS/HEARINGS	24.92	jstroup
134 102109	JP MORGAN CHASE BANK, N.A.	SB691466-I1	FEE FOR GRAND JURY S	01/06/16	01020206521	TRIALS/HEARINGS	14.56	jstroup
							159.48*	
135 192006	SAAP COUNTY FUND	KCSAO 4	COUNTY MATCHING FUND	01/06/16	01020206522	APPELLATE SERVICE	32,000.00	jstroup
							32,000.00*	
<b>Total STATES ATTORNEY</b>							<b>33,891.91*</b>	
<b>SUPERVISOR OF ASSESSMENT</b>								
136 191522	SOURCE ONE OFFICE PRODUCTS	401351	OFFICE SUPPLIES	01/06/16	01020226200	OFFICE SUPPLIES	44.98	sreinert
							44.98*	
137 030842	C.I.A.O.	002	CIAO DUES/ ANDY & SH	01/06/16	01020226203	DUES/MEMBERSHIPS	40.00	sreinert
138 030842	C.I.A.O.	002	CIAO DUES/ ANDY & SH	01/06/16	01020226203	DUES/MEMBERSHIPS	40.00	sreinert
							80.00*	
<b>Total SUPERVISOR OF ASSESSMENT</b>							<b>124.98*</b>	
<b>COUNTY TREASURER</b>								
139 060499	JILL FERKO, COUNTY TREASURER	12312015	MILEAGE	01/07/16	01020256205	MILEAGE	26.45	skraber
							26.45*	
140 031552	COM TEK COMPUTER SPECIALISTS	6347	SUPPORT	01/07/16	01020256215	CONTRACTUAL SERVICES/CONS	912.25	** skraber
							912.25*	
141 031842	CREATIVE FORMS AND CONCEPT INC	114399	FORMS	01/07/16	01020256540	PAYROLL MATERIALS	123.69	skraber
142 130945	MINARICH GRAPHICS & SUPPLIES	345114	PAYROLL CHECKS	01/07/16	01020256540	PAYROLL MATERIALS	1,058.00	skraber
143 191522	SOURCE ONE OFFICE PRODUCTS	401576	SUPPLIES	01/07/16	01020256540	PAYROLL MATERIALS	55.25	skraber
							1,236.94*	
<b>Total COUNTY TREASURER</b>							<b>2,175.64*</b>	
<b>EMPLOYEE HEALTH INSURANCE</b>								
144 030445	CBIZ PAYROLL	DECEMBER 2015	FSA MONTHLY FEE	01/07/16	01020276547	HEALTH INSURANCE PREMIUMS	148.44	vmcclain
145 080215	HEALTHCARE SERVICE CORPORATION	JAN 2016	EMPLOYEE HEALTH INS	01/06/16	01020276547	HEALTH INSURANCE PREMIUMS	347,954.40	***

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
146	120921	THE LINCOLN NATIONAL LIFE INSU JAN 2016	EMPLOYEE DENTAL INS	01/06/16	01020276547	HEALTH INSURANCE PREMIUMS		23,475.75	***
147	120921	THE LINCOLN NATIONAL LIFE INSU 2016 JAN	BASIC LIFE INSURANCE	01/11/16	01020276547	HEALTH INSURANCE PREMIUMS		726.36	*****
								372,304.95*	
<b>Total EMPLOYEE HEALTH INSURANCE</b>								<b>372,304.95*</b>	
<b>AUDITING &amp; ACCOUNTING</b>									
148	231010	WIPFLI	956091	AUDIT	01/07/16	01020286549	AUDITING & ACCT SERVICE	6,750.00	skraber
								6,750.00*	
<b>Total AUDITING &amp; ACCOUNTING</b>								<b>6,750.00*</b>	
<b>PRE-PAID POSTAGE</b>									
149	160980	PITNEY BOWES GLOBAL FINANCIAL	5502859591	POSTAGE METER SUPPLI	01/07/16	01020296232	POSTAGE SUPPLIES	102.39	vmcclain
								102.39*	
150	160980	PITNEY BOWES GLOBAL FINANCIAL	2495457-DC15	POSTAGE MACHINE LEAS	01/07/16	01020296234	EQUIPMENT RENTAL/RESET CH	1,155.00	vmcclain
								1,155.00*	
151	160982	PITNEY BOWES	42169002	POSTAGE	01/07/16	01020296550	PRE-PAID POSTAGE EXPENSE	20,000.00	vmcclain
								20,000.00*	
<b>Total PRE-PAID POSTAGE</b>								<b>21,257.39*</b>	
<b>OFFICE OF ADM SERVICES</b>									
152	150611	OFFICE DEPOT	30385705	OFFICE SUPPLIES/LCAL	01/07/16	01020306200	OFFICE SUPPLIES	137.90	vmcclain
153	191522	SOURCE ONE OFFICE PRODUCTS	703617	OFFICE SUPPLIES	01/07/16	01020306200	OFFICE SUPPLIES	209.45	vmcclain
								347.35*	
154	012018	AT & T MOBILITY	01020306207	J WILKINS CELL	01/07/16	01020306207	CELL PHONES	68.63	vmcclain
								68.63*	
155	010403	ADM SERVICES PETTY CASH	DEC 2015	EMP RECONITION CEREM	01/07/16	01020306566	EMPLOYEE RECOGNITION	22.64	vmcclain
								22.64*	
<b>Total OFFICE OF ADM SERVICES</b>								<b>438.62*</b>	
<b>GENERAL INSURANCE &amp; BONDING</b>									
156	141584	NOTARY PUBLIC ASSOCIATION OF I	FERKO/SMITH	NOTARY RENEWALS	01/07/16	01020316575	BONDS & NOTARIES	98.00	vmcclain
157	230970	WINE SERGE & CO, LLC	108487,488,490	JURY COMMISSON BOND	01/07/16	01020316575	BONDS & NOTARIES	300.00	vmcclain
								398.00*	
<b>Total GENERAL INSURANCE &amp; BONDING</b>								<b>398.00*</b>	
<b>COUNTY BOARD</b>									
158	061289	ELIZABETH E FLOWERS	DEC 2015	DECEMBER 2015 MILEAG	01/06/16	01020326205	MILEAGE	36.91	
159	111519	DAN KOUKOL	DEC 2015	DECEMBER 2015 MILEAG	01/07/16	01020326205	MILEAGE	100.63	
								137.54*	



Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total COUNTY BOARD</b>								<b>137.54*</b>	
<b>TECHNOLOGY SERVICES</b>									
160	060319	FIRST NATIONAL BANK OMAHA	12/2015	DESK PRO 48 & MATT	01/07/16	01020336200	OFFICE SUPPLIES	570.00	ghauge
								570.00*	
161	060319	FIRST NATIONAL BANK OMAHA	12/2015	CELL PHONES	01/07/16	01020336207	CELL PHONES	220.01	ghauge
								220.01*	
162	031542	CMS/ICN COMM REVOLVING FUND	T1615171	T1 LINES 11/2015	01/07/16	01020336215	CONTRACTUAL SERVICES/CONS	152.00	ghauge
163	060319	FIRST NATIONAL BANK OMAHA	12/2015	WI-FI - 2	01/07/16	01020336215	CONTRACTUAL SERVICES/CONS	76.02	ghauge
164	060319	FIRST NATIONAL BANK OMAHA	12/2015	T! LINES 12/2015	01/07/16	01020336215	CONTRACTUAL SERVICES/CONS	496.02	ghauge
								724.04*	
165	030468	CDW GOVERNMENT, INC.	BNX669	MICROSOFT OFFICE LIC	01/07/16	01020336585	COMPUTER MAINT/SOFTWARE	2,726.80	ghauge
166	060319	FIRST NATIONAL BANK OMAHA	12/2015	NITRO PRO 10	01/07/16	01020336585	COMPUTER MAINT/SOFTWARE	95.99	ghauge
167	060319	FIRST NATIONAL BANK OMAHA	12/2015	VIDEO COMMUNICATIONS	01/07/16	01020336585	COMPUTER MAINT/SOFTWARE	14.99	ghauge
168	190860	SHI INTERNATIONAL CORP.	04321709	DELL KACE YEARLY SUP	01/07/16	01020336585	COMPUTER MAINT/SOFTWARE	1,798.38	ghauge
								4,636.16*	
169	060319	FIRST NATIONAL BANK OMAHA	12/2015	ADF FEEDER	01/07/16	01020336586	COMPUTER MAINT/HARDWARE	173.80	ghauge
170	130040	MNJ TECHNOLOGIES DIRECT, INC.	0003434472	INTERNAL HARD DRIVES	01/07/16	01020336586	COMPUTER MAINT/HARDWARE	142.00	ghauge
171	130040	MNJ TECHNOLOGIES DIRECT, INC.	3303,4141,4140	SURFACE & DOCK	01/07/16	01020336586	COMPUTER MAINT/HARDWARE	2,990.43	ghauge
172	130040	MNJ TECHNOLOGIES DIRECT, INC.	3433840	SURFACE & DOCK WARRA	01/07/16	01020336586	COMPUTER MAINT/HARDWARE	436.96	ghauge
173	190860	SHI INTERNATIONAL CORP.	B04409859	PRINTER TRAY - REPLA	01/07/16	01020336586	COMPUTER MAINT/HARDWARE	59.00	ghauge
								3,802.19*	
174	190860	SHI INTERNATIONAL CORP.	B04396612	MAINTENANCE KITS (2)	01/07/16	01020336587	CENTRAL COMPUTER SUPPLIES	528.00	ghauge
175	230237	WAREHOUSE DIRECT WORKPLACE SOL	9590,6262,2564	TONERS (3)	01/07/16	01020336587	CENTRAL COMPUTER SUPPLIES	315.57	ghauge
176	230237	WAREHOUSE DIRECT WORKPLACE SOL	0137,2894,3029	TONERS - 3	01/07/16	01020336587	CENTRAL COMPUTER SUPPLIES	177.28	ghauge
								1,020.85*	
<b>Total TECHNOLOGY SERVICES</b>								<b>10,973.25*</b>	
<b>SOIL &amp; WATER CONSERVATION</b>									
177	110541	KENDALL CO SOIL & WATER CONS.	01052016	NEW BUDGET FUNDING	01/07/16	01020366215	SOIL & WATER GRANT	32,000.00	skraber
								32,000.00*	
<b>Total SOIL &amp; WATER CONSERVATION</b>								<b>32,000.00*</b>	
<b>PROPERTY TAX SERVICES</b>									
178	040716	DEVNET INC	07113972	MAINTENANCE SUPPORT	01/07/16	01020416215	CONTRACTUAL SERVICES	4,829.00	skraber
								4,829.00*	
<b>Total PROPERTY TAX SERVICES</b>								<b>4,829.00*</b>	
<b>CAPITAL EXPENDITURES</b>									
179	131530	MORROW BROTHERS FORD, INC	2016 SQUADS	5 SQUADS	01/11/16	01021009109	SHERIFF	50,111.00	** tpage
180	131588	MPH INDUSTRIES INC	668141	RADAR MOUNTS FOR SQU	01/11/16	01021009109	SHERIFF	626.92	tpage

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
181 150819	RAY O HERRON	01/07/2016	SQUAD BUILDS	01/11/16	01021009109	SHERIFF		9,490.53 60,228.45*	tpage
<b>Total CAPITAL EXPENDITURES</b>								<b>60,228.45*</b>	
<b>ECONOMIC DEV EXPENDITURES</b>									
182 190144	SANDWICH ECONOMIC DVL P. CORP	2016	PARTNERSHIP	01/07/16	02020006203	DUES/MEMBERSHIPS		1,000.00 1,000.00*	vmcclain
<b>Total ECONOMIC DEV EXPENDITURES</b>								<b>1,000.00*</b>	
<b>CAPITAL IMPROVEMENT FUND - EXPENSE</b>									
183 251493	YORKVILLE ACE & RADIO SHACK	158717	04-19 01/06/16	01/11/16	04020006650	EXPENSES		63.97 63.97*	ssandford
<b>Total CAPITAL IMPROVEMENT FUND - EX</b>								<b>63.97*</b>	
<b>LIABILITY INSURANCE EXPENSES</b>									
184 030462	CARSTAR YORKVILLE	SQUAD 18	SHERIFF SQUAD #18 RE	01/07/16	10020006650	OTHER EXP. & DEDUCTIBLES		2,918.01 2,918.01*	vmcclain
<b>Total LIABILITY INSURANCE EXPENSES</b>								<b>2,918.01*</b>	
<b>CO HWY FUND EXPENDITURES</b>									
185 191522	SOURCE ONE OFFICE PRODUCTS	521917	PAPER, CALENDAR REFI	01/07/16	12020006200	OFFICE SUPPLIES		171.82 171.82*	ggates
186 200945	TOWNSHIP OFFICIALS OF ILLINOIS	T42000	SLOT FEE R. WIRTZ	01/07/16	12020006203	DUES/MEMBERSHIPS		90.00 90.00*	ggates
187 110910	FRANCIS C KLAAS, SUPT OF HWYS	12-FCK	MILEAGE - DECEMBER	01/07/16	12020006205	MILEAGE		285.78 285.78*	ggates
188 021524	BONNELL INDUSTRIES INC.	0165956-IN	SPINNER MOTOR	01/07/16	12020006216	EQUIPMENT MAINTENANCE		211.00	ggates
189 050790	ELBURN NAPA, INC.	124582	PARTS	01/07/16	12020006216	EQUIPMENT MAINTENANCE		586.04	ggates
190 061027	FLEETPRIDE	73918140	CHAMBER #11 & WHEEL	01/07/16	12020006216	EQUIPMENT MAINTENANCE		164.26	ggates
191 061577	FOX VALLEY SANDBLASTING & COAT	28501	SANDBLAST WHEELS	01/07/16	12020006216	EQUIPMENT MAINTENANCE		390.00	ggates
192 091292	IL TRUCK MAINTENANCE INC	27333	MAINT. #14	01/07/16	12020006216	EQUIPMENT MAINTENANCE		2,573.81	ggates
193 091490	INTERSTATE BILLING SERVICE	3001132471	PARTS FOR #14, #10 &	01/07/16	12020006216	EQUIPMENT MAINTENANCE		1,927.05	ggates
194 101297	JOHN DEERE FINANCIAL	11113-35296	MAILBOXES, NIPPLES &	01/07/16	12020006216	EQUIPMENT MAINTENANCE		182.93	ggates
195 130109	MAGID GLOVE & SAFETY MFG CO	666840	GLOVES	01/07/16	12020006216	EQUIPMENT MAINTENANCE		95.23	ggates
196 130506	MENARDS	31640257	WOOD POSTS, DRY PLAS	01/07/16	12020006216	EQUIPMENT MAINTENANCE		157.31	ggates
197 150850	O'MALLEY WELDING & FABRICATING	16858	SHEARING	01/07/16	12020006216	EQUIPMENT MAINTENANCE		48.75	ggates
198 160180	PATTEN INDUSTRIES INC	P50C0926942	PART FOR LOADER	01/07/16	12020006216	EQUIPMENT MAINTENANCE		54.24	ggates
199 161532	POMP'S TIRE SERVICE	330066476	TIRES #14 & #10	01/07/16	12020006216	EQUIPMENT MAINTENANCE		1,665.72	ggates
200 200504	TERMINAL SUPPLY CO	75508-00	CABLE TIES	01/07/16	12020006216	EQUIPMENT MAINTENANCE		169.22	ggates
201 200518	THE TURF TEAM	79139	PARTS FOR SAW & WEED	01/07/16	12020006216	EQUIPMENT MAINTENANCE		195.10	ggates
202 230143	WALMART BRC	2020-2022-1033	VACUUM	01/07/16	12020006216	EQUIPMENT MAINTENANCE		44.00	ggates
203 251493	YORKVILLE ACE & RADIO SHACK	158423	BATTERIES, BUCKET &	01/07/16	12020006216	EQUIPMENT MAINTENANCE		214.88	ggates

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Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
								8,679.54*
204 050780	ELBURN COOPERATIVE COMPANY	30325	GAS / DIESEL	01/07/16	12020006217	GASOLINE/OIL	4,870.96	ggates
							4,870.96*	
205 030970	CITY OF YORKVILLE	0102017000-00	SEWER/WATER FEE	01/07/16	12020006251	UTILITIES	171.79	ggates
							171.79*	
206 082120	HUFF & HUFF, INC., A SUBSIDIAR	0712837	UNDERGROUND TANKS	01/07/16	12020006720	BUILDING & GROUNDS MAINT	111.47	ggates
207 152087	OXIE VALLEY ELECTRIC SUPPLY, I	5320	BULBS FOR BUILDING	01/07/16	12020006720	BUILDING & GROUNDS MAINT	222.00	ggates
							333.47*	
208 011354	AMEREN ILLINOIS	74843-56018	MONTHLY SERVICE	01/07/16	12020006721	STREET LIGHTS MAINT	150.19	ggates
209 031543	COMMONWEALTH EDISON	1963094065	MONTHLY SERVICE	01/07/16	12020006721	STREET LIGHTS MAINT	764.92	ggates
210 161480	POLYBRITE INTERNATIONAL, INC.	SGM201511-0007	BALANCE DUE ON LIGHT	01/07/16	12020006721	STREET LIGHTS MAINT	1,855.40	ggates
							2,770.51*	
211 030164	CARGILL, INC	2902610951	ROAD SALT	01/07/16	12020006722	HIGHWAY MAINT MATERIALS	26,436.02	ggates
212 030540	CENTRAL LIMESTONE CO INC	5595	STONE	01/07/16	12020006722	HIGHWAY MAINT MATERIALS	118.17	ggates
213 192121	SUPERIOR ASPHALT MATERIALS LLC	552849	PATCH	01/07/16	12020006722	HIGHWAY MAINT MATERIALS	567.99	ggates
							27,122.18*	
214 040531	DECKER SUPPLY CO, INC	889962	SIGNS	01/07/16	12020006724	SIGN SUPPLIES	3,341.13	ggates
215 140590	NEWMAN TRAFFIC SIGNS	TI-0293080	SPEED LIMIT SIGNS	01/07/16	12020006724	SIGN SUPPLIES	2,099.50	ggates
							5,440.63*	
216 191753	STAAB BATTERY MFG. CO INC	271026	ELDAMAIN RD. - FLASH	01/07/16	12020006726	TRAFFIC SIGNAL MAINT.	324.00	ggates
217 201026	TRAFFIC CONTROL CORPORATION	88171	CAPS FOR TRAFFIC LIG	01/07/16	12020006726	TRAFFIC SIGNAL MAINT.	1,890.00	ggates
							2,214.00*	
<b>Total CO HWY FUND EXPENDITURES</b>							<b>52,150.68*</b>	
<b>COUNTY BRIDGE EXPENDITURE</b>								
218 081544	HR GREEN INC.	13-102393	ENG. - ELDAMAIN RD.	01/07/16	13020006735	CONSTRUCTION OF BRIDGES	67,351.26	ggates
219 200845	TIMBER GLENN YORKVILLE, LLC,	0008	ROW - ELDAMAIN RD.	01/07/16	13020006735	CONSTRUCTION OF BRIDGES	6,500.00	ggates
220 230890	WILLETT HOFMANN & ASSOCIATES	21821	ENG. - GROVE RD. BRI	01/07/16	13020006735	CONSTRUCTION OF BRIDGES	39,855.98	ggates
221 230890	WILLETT HOFMANN & ASSOCIATES	21821	BRIDGE INSPECTION	01/07/16	13020006735	CONSTRUCTION OF BRIDGES	2,935.23	ggates
							116,642.47*	
<b>Total COUNTY BRIDGE EXPENDITURE</b>							<b>116,642.47*</b>	
<b>TRANSPORTATION SALES TAX EXP</b>								
222 080151	HAMPTON, LENZINI & RENWICK INC	20151493	ELDAMAIN RD. PLAT RE	01/07/16	19020006741	LAND ACQUISITION	1,104.00	ggates
223 230824	WHEATLAND TITLE GUARANTY CO.	541910	TITLE POLICIES	01/07/16	19020006741	LAND ACQUISITION	300.00	ggates
							1,404.00*	
224 031790	CRAWFORD, MURPHY & TILLY	107398	ENG. - GALENA / LITT	01/07/16	19020006742	ENGINEERING COST	5,810.95	ggates
225 080151	HAMPTON, LENZINI & RENWICK INC	20151493	ENG. - ORCHARD / GAL	01/07/16	19020006742	ENGINEERING COST	2,135.00	ggates
226 081544	HR GREEN INC.	8-1022250A	ELDAMAIN RD. - CONST	01/07/16	19020006742	ENGINEERING COST	53,680.03	ggates

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
227	160846	PHILLIP D. YOUNG & ASSOC. INC	5444	ROW PLATS GROVE & MI	01/07/16	19020006742	ENGINEERING COST	3,920.00	ggates
228	180075	R.B. & ASSOCIATES CONSULTING,I	20367	ADJUSTING BENCHMARKS	01/07/16	19020006742	ENGINEERING COST	5,000.00	ggates
								70,545.98*	
<b>Total TRANSPORTATION SALES TAX EXP</b>								<b>71,949.98*</b>	
<b>HEALTH &amp; HUMAN SERV EXPENDITURES</b>									
229	091311	IL VENTURES FOR COMM ACTION	2016	2016 MEMBERSHIP	01/07/16	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	100.00	kwilliams
								100.00*	
230	020124	JAYNE BALLUN, LLC	DECEMBER	DECEMBER	01/07/16	21020006205	MILEAGE/BUSINESS EXP.	54.05	kwilliams
231	020505	LAUREN BELVILLE	DEC	DEC	01/07/16	21020006205	MILEAGE/BUSINESS EXP.	124.21	kwilliams
232	041803	TODD DREFCINSKI	DEC	DEC	01/07/16	21020006205	MILEAGE/BUSINESS EXP.	64.40	kwilliams
233	120125	SANDRA LAMBERT	DEC	DEC	01/07/16	21020006205	MILEAGE/BUSINESS EXP.	27.60	kwilliams
234	190557	AMY SERBY	DEC	DEC	01/07/16	21020006205	MILEAGE/BUSINESS EXP.	123.63	kwilliams
235	230945	KATY WILLIAMS	NOV/DEC	DEC	01/07/16	21020006205	MILEAGE/BUSINESS EXP.	60.47	kwilliams
								454.36*	
236	020122	JAYNE E. BALLUN, LLC	DECEMBER	DECEMBER	01/07/16	21020006215	CONTRACTUAL SERVICES	3,327.53	kwilliams
237	030969	CITADEL	95352	DEC SHREDDING	01/07/16	21020006215	CONTRACTUAL SERVICES	60.00	kwilliams
238	031553	COMMUNITY ANSWERING SERVICE	15122008535	DEC	01/07/16	21020006215	CONTRACTUAL SERVICES	56.00	kwilliams
239	140548	DR JOSEPH MARTIN NEMETH III MD	DEC	DEC	01/07/16	21020006215	CONTRACTUAL SERVICES	4,474.00	kwilliams
								7,917.53*	
240	011228	ALL SERVICE HEATING & AIR COND	12/4/15	WEATHERIZATION	01/07/16	21020006781	DIRECT CLIENT ASSISTANCE	450.00	kwilliams
241	011352	AMEREN IP	138280	LIHEAP	01/07/16	21020006781	DIRECT CLIENT ASSISTANCE	211.00	kwilliams
242	031508	COMMONWEALTH EDISON	138282	LIHEAP	01/07/16	21020006781	DIRECT CLIENT ASSISTANCE	34,242.00	kwilliams
243	031508	COMMONWEALTH EDISON	138283	LIHEAP	01/07/16	21020006781	DIRECT CLIENT ASSISTANCE	4,985.00	kwilliams
244	080914	HICKSGAS BRAIDWOOD	138285	LIHEAP	01/07/16	21020006781	DIRECT CLIENT ASSISTANCE	1,296.00	kwilliams
245	140928	NICOR (ES)	138288	LIHEAP	01/07/16	21020006781	DIRECT CLIENT ASSISTANCE	37,982.00	kwilliams
246	140928	NICOR (ES)	138288-2	LIHEAP	01/07/16	21020006781	DIRECT CLIENT ASSISTANCE	23,755.00	kwilliams
247	190560	GRAINCO FS	138284	LIHEAP	01/07/16	21020006781	DIRECT CLIENT ASSISTANCE	4,597.00	kwilliams
								107,518.00*	
<b>Total HEALTH &amp; HUMAN SERV EXPENDITU</b>								<b>115,989.89*</b>	
<b>FOREST PRESERVE EXPENDITURE</b>									
248	060304	FIRST NATIONAL BANK OMAHA	01/29/2016	POSTAGE-LETTER	01/07/16	27020006200	OFFICE SUPPLIES & POSTAGE	6.74	bantrim
249	111513	KONICA MINOLTA	27937568	08-01 12/25/15	01/06/16	27020006200	OFFICE SUPPLIES & POSTAGE	203.01	** ssandford
								209.75*	
250	060304	FIRST NATIONAL BANK OMAHA	01/29/2016-3	CONFERENCES	01/07/16	27020006204	CONFERENCES	1,295.00	** bantrim
								1,295.00*	
251	011359	AMEREN IP	DEC 15 2015	MILLBROOK SOUTH	01/07/16	27020006351	ELECTRIC	33.30	bantrim
252	031510	COMMONWEALTH EDISON	DEC 17 2015	BAKER WOODS	01/07/16	27020006351	ELECTRIC	20.81	bantrim
253	031510	COMMONWEALTH EDISON	DEC 30 2015	RICHARD YOUNG	01/07/16	27020006351	ELECTRIC	31.19	bantrim
254	031510	COMMONWEALTH EDISON	DEC 30-2015	JAY WOODS	01/07/16	27020006351	ELECTRIC	30.72	bantrim
255	031510	COMMONWEALTH EDISON	12/30/15-2	HARRIS	01/07/16	27020006351	ELECTRIC	42.28	bantrim

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
							158.30*		
<b>Total FOREST PRESERVE EXPENDITURE</b>								<b>1,663.05*</b>	
<b>ELLIS HOUSE</b>									
256	030794	CHAMPION ENERGY, LLC.	12 21 2015	ELLIS HOUSE	01/07/16	27021007076	UTILITIES - ELLIS HOUSE	169.66	bantrim
257	031510	COMMONWEALTH EDISON	DEC 17 2015-2	ELLIS HOUSE	01/07/16	27021007076	UTILITIES - ELLIS HOUSE	143.09	bantrim
							312.75*		
258	060304	FIRST NATIONAL BANK OMAHA	JAN29 2016	POSTAGE	01/07/16	27021007077	OFFICE SUPPLIES & POSTAGE	20.42	** bantrim
							20.42*		
259	020172	BARRETT'S ECOWATER	10381	WATER FILTRATION	01/07/16	27021007080	GROUNDS & MAINT - ELLIS H	25.00	bantrim
260	130506	MENARDS	31481	OIL GENERATOR	01/07/16	27021007080	GROUNDS & MAINT - ELLIS H	49.11	bantrim
261	130506	MENARDS	32405	CARPET CLEAN SUPPLIE	01/07/16	27021007080	GROUNDS & MAINT - ELLIS H	15.96	bantrim
262	180304	R & R ELECTRICAL CONTRACTORS,	6347	ELEC WORK 2 POLES	01/07/16	27021007080	GROUNDS & MAINT - ELLIS H	700.00	** bantrim
263	180925	RIEMENSCHNEIDER ELECTRIC	11593	ELEC POLES	01/07/16	27021007080	GROUNDS & MAINT - ELLIS H	675.00	** bantrim
							1,465.07*		
<b>Total ELLIS HOUSE</b>								<b>1,798.24*</b>	
<b>ELLIS BARN</b>									
264	060304	FIRST NATIONAL BANK OMAHA	01/29/2016-3	LIGHTS-ELLIS BARN	01/07/16	27021017080	GROUNDS & MAINT - ELLIS B	159.96	** bantrim
265	180304	R & R ELECTRICAL CONTRACTORS,	6347	ELEC WORK 2 POLES	01/07/16	27021017080	GROUNDS & MAINT - ELLIS B	350.00	** bantrim
266	180925	RIEMENSCHNEIDER ELECTRIC	11593	ELEC POLES	01/07/16	27021017080	GROUNDS & MAINT - ELLIS B	337.50	** bantrim
							847.46*		
<b>Total ELLIS BARN</b>								<b>847.46*</b>	
<b>ELLIS GROUNDS</b>									
267	031559	CONCAD CO.	5595923-11572	EQUIP REPAIR	01/07/16	27021027080	GROUNDS & MAINT - ELLIS G	43.08	bantrim
268	130506	MENARDS	31032	SHOP SUPPLIES	01/07/16	27021027080	GROUNDS & MAINT - ELLIS G	26.85	bantrim
269	180304	R & R ELECTRICAL CONTRACTORS,	6347	ELEC WORK 2 POLES	01/07/16	27021027080	GROUNDS & MAINT - ELLIS G	350.00	** bantrim
270	180925	RIEMENSCHNEIDER ELECTRIC	11593	ELEC POLES	01/07/16	27021027080	GROUNDS & MAINT - ELLIS G	337.50	** bantrim
							757.43*		
<b>Total ELLIS GROUNDS</b>								<b>757.43*</b>	
<b>ELLIS WEDDINGS</b>									
271	011226	REPUBLIC SERIVCES	0721-005018109	ELLIS REFUSE	01/07/16	27021207078	REFUSE PICKUP - ELLIS	129.12	bantrim
							129.12*		
<b>Total ELLIS WEDDINGS</b>								<b>129.12*</b>	
<b>ELLIS 5K</b>									
272	060304	FIRST NATIONAL BANK OMAHA	JAN29 2016	5K SUPPLIES	01/07/16	27021307087	PROG SUPPLIES - ELLIS 5K	170.76	** bantrim
273	190110	SAM'S CLUB/GEMB	JAN 19 2016	5K SUPPLIES	01/07/16	27021307087	PROG SUPPLIES - ELLIS 5K	110.10	bantrim
							280.86*		

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total ELLIS 5K</b>								<b>280.86*</b>	
<b>HOOVER</b>									
274	030794	CHAMPION ENERGY, LLC.	12/04/15	HO MULTIPLE A	01/07/16	27022006861	HOOVER - ELECTRIC	522.15	bantrim
275	030794	CHAMPION ENERGY, LLC.	12-04-15	HO BATHHOUSE	01/07/16	27022006861	HOOVER - ELECTRIC	121.37	bantrim
								643.52*	
276	112165	DAVE KUROWSKI	83487	BUNKHOUSE REFUND-FIR	01/07/16	27022007088	HOOVER SECURITY DEPOSIT R	40.00	bantrim
277	190330	NYAH SCHAEFER	83511	ML SEC DEP REFUND	01/07/16	27022007088	HOOVER SECURITY DEPOSIT R	150.00	bantrim
								190.00*	
<b>Total HOOVER</b>								<b>833.52*</b>	
<b>ENV ED NATURAL BEGINNINGS</b>									
278	060304	FIRST NATIONAL BANK OMAHA	JAN 29/2016	PHOTOS, CRAFTS	01/07/16	27023036849	ENV EDUC - NATURAL BEGINN	202.37	bantrim
								202.37*	
<b>Total ENV ED NATURAL BEGINNINGS</b>								<b>202.37*</b>	
<b>ENV ED OTHER PUBLIC PROGRAMS</b>									
279	060304	FIRST NATIONAL BANK OMAHA	JAN 29-2016	PICTURES W/SANTA	01/07/16	27023046849	ENV EDUC - OTHER PUBLIC P	43.52	** bantrim
								43.52*	
<b>Total ENV ED OTHER PUBLIC PROGRAMS</b>								<b>43.52*</b>	
<b>ENV ED LAWS OF NATURE</b>									
280	060304	FIRST NATIONAL BANK OMAHA	JAN 29-2016	PET SUPPLIES	01/07/16	27023056849	ENV EDUC - LAWS OF NATURE	58.80	** bantrim
								58.80*	
<b>Total ENV ED LAWS OF NATURE</b>								<b>58.80*</b>	
<b>GROUNDS &amp; NATURAL RESOURCES</b>									
281	060304	FIRST NATIONAL BANK OMAHA	01/29/2016-3	AT & T BILLS	01/07/16	27025006207	TELEPHONE - GROUNDS & NAT	308.31	** bantrim
282	220626	VERIZON (FOREST PRESERVE)	9757465644	CELL PHONES	01/07/16	27025006207	TELEPHONE - GROUNDS & NAT	582.07	bantrim
								890.38*	
283	040538	DEKANE EQUIPMENT CORP	RA33655	KUBOTA DOOR HANDLE R	01/07/16	27025006216	EQUIP - GROUNDS & NATURAL	109.08	bantrim
284	061021	FLATSO'S TIRE SHOP	1008	BACK TIRES-HO FORD	01/07/16	27025006216	EQUIP - GROUNDS & NATURAL	332.52	bantrim
285	071807	GRAINCO F.S. INC	30942	BOBCAT TIRE REPLACE	01/07/16	27025006216	EQUIP - GROUNDS & NATURAL	997.00	bantrim
								1,438.60*	
286	110531	KENDALL CO HIGHWAY DEPT	DEC 2015	GAS & DIESEL	01/07/16	27025006217	FUEL - GAS & OIL	980.69	bantrim
								980.69*	
287	030540	CENTRAL LIMESTONE CO INC	5594	HOOVER GRAVEL	01/07/16	27025006837	PRESERVE IMPROV - GR & NA	15.76	bantrim
288	160985	PIZZO & ASSOC, LTD	15837	PRAIRIE CONVERSION	01/07/16	27025006837	PRESERVE IMPROV - GR & NA	400.00	bantrim
								415.76*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
289	011226	REPUBLIC SERIVCES	0551-012157499	HARRIS/HOOVER REFUSE	01/07/16	27025006847	REFUSE PICKUP - GROUNDS &	379.93 379.93*	bantrim
290	140937	NICOR	12/11/15	HARRIS	01/07/16	27025006848	GAS - GROUNDS & NATURAL R	112.30	bantrim
291	140937	NICOR	12/28/15	MILLBROOK SOUTH	01/07/16	27025006848	GAS - GROUNDS & NATURAL R	84.87 197.17*	bantrim
292	141587	NORTHERN SAFETY CO, INC	901737246	SAFETY GLASSES,EYE W	01/07/16	27025007089	SUPPLIES - SHOP	193.25 193.25*	bantrim
<b>Total GROUNDS &amp; NATURAL RESOURCES</b>								<b>4,495.78*</b>	
<b>ANIMAL CONTROL EXPENSE</b>									
293	140596	SPRINT	788572032-129	CELL PHONES	01/07/16	35020006207	TELEPHONE & PAGER	17.71 17.71*	vmccclaim
294	110531	KENDALL CO HIGHWAY DEPT	DECEMBER 2015	FUEL PURCHASE	01/07/16	35020006217	VEHICLE EXPENSE & GASOLIN	16.70 16.70*	vmccclaim
295	011210	ALL PAWS PET CREMATION	16093	ANIMAL DISPOSAL	01/07/16	35020006900	OBSERVATION/DISPOSAL	150.00 150.00*	vmccclaim
296	160627	PETHEALTH SERVICES (USA) INC	SIUN7865942	MICROCHIPS FOR 2016	01/07/16	35020006901	MICROCHIPS	1,737.50 1,737.50*	vmccclaim
<b>Total ANIMAL CONTROL EXPENSE</b>								<b>1,921.91*</b>	
<b>CO RECORDER DOC STORAGE</b>									
297	091319	IT STABILITY SYSTEMS, LLC	2015-206	MONTHLY SUPPORT	07/01/16	38020006650	DOC STORAGE EXPENSES	5,500.00 5,500.00*	jhanna
<b>Total CO RECORDER DOC STORAGE</b>								<b>5,500.00*</b>	
<b>hidta</b>									
298	110542	KENDALL COUNTY TREASURER	HIDTA-FY2015-2	1% ADMIN FEE	01/06/16	40120006650	OTHER	1,250.00 1,250.00*	tpage
299	010395	ACTION K-9 SECURITY	35914	12.14.15-12.27.15	01/06/16	40120007201	SERVICES	700.00	tpage
300	012013	AT & T	31273307612	SERVICES	01/06/16	40120007201	SERVICES	164.64	tpage
301	012013	AT & T	31273307612	SERVICES	01/06/16	40120007201	SERVICES	76.74	tpage
302	021508	MICHAEL P. BOBKO	001067	12.13.15-12.26.15	01/06/16	40120007201	SERVICES	2,307.69	tpage
303	031507	COMCAST CABLE	010616	SERVICES	01/06/16	40120007201	SERVICES	651.20	tpage
304	031530	COM ED	MULTI INVOICES	SERVICES	01/06/16	40120007201	SERVICES	763.28	tpage
305	031530	COM ED	MULTI INVOICES	SERVICES	01/11/16	40120007201	SERVICES	1,536.30	tpage
306	160505	PEOPLES GAS	MULTI INVOICES	SERVICES	01/11/16	40120007201	SERVICES	898.38 7,098.23*	tpage

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total hidta</b>								<b>8,348.23*</b>	
<b>KENDALL CO COMMISARY FUND</b>									
307	050774	ECOLAB	0482045	INMATE SUPPLIES	01/11/16	40320006454	INMATE SUPPLIES	527.09	tpage
								527.09*	
308	010453	ADVANCED CORRECTIONAL HEALTHCA	54020/54212	JAN/FEB MEDICAL SERV	01/11/16	40320006455	INMATE MEDICAL	28,152.22	tpage
309	230145	WAL MART	DUE 011116	INDOOR REC SUPPLIES	01/11/16	40320006455	INMATE MEDICAL	21.36	** tpage
								28,173.58*	
<b>Total KENDALL CO COMMISARY FUND</b>								<b>28,700.67*</b>	
<b>COURT SECURITY FUND</b>									
310	150819	RAY O HERRON	MULTI INVOICES	C.S. UNIFORMS	01/11/16	42020006650	EXPENSES	275.99	** tpage
								275.99*	
<b>Total COURT SECURITY FUND</b>								<b>275.99*</b>	
<b>LAW LIBRARY FUND</b>									
311	231341	WOLTERS-KLUWER LAW & BUSINESS	01545833	LAW LIBRARY BOOKS	01/07/16	43020007008	LAW LIBRARY BKS/SUBSCRIPT	401.00	nkollins
								401.00*	
<b>Total LAW LIBRARY FUND</b>								<b>401.00*</b>	
<b>PROBATION SERVICES EXP FUND</b>									
312	091285	IL PROBATION & CRT SERV ASSOC	DEC'15	TRAINING	01/06/16	48020006206	TRAINING	105.00	mperrot
								105.00*	
313	021932	TIMOTHY BROWN, PSY D.	NOV.'15	PSYCH/SEX EVAL	01/06/16	48020006214	CONTRACTUAL SERVICES - PR	850.00	mperrot
								850.00*	
314	012021	AT & T MOBILITY	JAN'16	PHONES/JAN'16	01/06/16	48020006215	CONTRACTUAL SERVICES - OT	360.56	mperrot
315	040516	DEKALB COUNTY COURT SERVICES	JAN'16	SPRING INTERN FAIR'1	01/06/16	48020006215	CONTRACTUAL SERVICES - OT	112.50	mperrot
316	111513	KONICA MINOLTA	27937567	MNTHLY CHG/JAN'16	01/06/16	48020006215	CONTRACTUAL SERVICES - OT	150.25	mperrot
								623.31*	
317	191504	SOLUTION SPECIALTIES INC	175253315310010	TRACKER	01/06/16	48020006231	SOFTWARE	69.76	mperrot
								69.76*	
318	222058	VISA	JAN'16	D.T. SUPPLIES	01/06/16	48020006915	DRUG TESTING	71.33	** mperrot
								71.33*	
<b>Total PROBATION SERVICES EXP FUND</b>								<b>1,719.40*</b>	
<b>GEOGRAPHIC INFORMATION SYS EXP</b>									
319	091401	ILGISA	1526	2016 ANNUAL MEMBERSH	01/07/16	51020006203	DUES / MEMBERSHIPS	55.00	ghauge
								55.00*	



Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
320 030172	CARLISLE ENTERPRISES, INC.	35056	TRANSFER UNINT/PRINT	01/07/16	51020006586	HARDWARE		487.50 487.50*	ghauge
<b>Total GEOGRAPHIC INFORMATION SYS E</b>								<b>542.50*</b>	
<b>COUNTY RESERVE FUND EXP.</b>									
321 011320	AMAZON.COM	12 10 15	GRANT- SURFACE PRO 4	01/11/16	60020006653	NUCLEAR GRANT - EXPENSE		3,156.46 3,156.46*	** tpage
<b>Total COUNTY RESERVE FUND EXP.</b>								<b>3,156.46*</b>	
<b>EMPLOYEE BENEFIT PROGRAMS EXP</b>									
322 120921	THE LINCOLN NATIONAL LIFE INSU 2016 JAN		TERM LIFE INSURANCE	01/11/16	70020001551	TERM LIFE		1,554.00 1,554.00*	****
<b>Total EMPLOYEE BENEFIT PROGRAMS EXP</b>								<b>1,554.00*</b>	
<b>PUBLIC SAFETY EXP</b>									
323 131530	MORROW BROTHERS FORD, INC	2016 SQUADS	5 SQUADS	01/11/16	75020006651	VEHICLES		95,255.00 95,255.00*	** tpage
<b>Total PUBLIC SAFETY EXP</b>								<b>95,255.00*</b>	
324 140540	NELSON SYSTEMS, INC.	KCSAO 5	AXIS DOME CAMERA	01/06/16	77020006650	EXPENDITURES		241.96 241.96*	jstroup
<b>Total</b>								<b>241.96*</b>	
<b>SHERIFF FTA FUND</b>									
325 012013	AT & T	X12282015	CELL PHONE	01/11/16	84020006650	FTA FUND EXPENSE		257.56	tpage
326 220620	VERIZON	9757735096	CELL PHONES	01/11/16	84020006650	FTA FUND EXPENSE		158.21 415.77*	tpage
<b>Total SHERIFF FTA FUND</b>								<b>415.77*</b>	
<b>VETERANS ASSISTANCE COMMISSION</b>									
327 111516	KOPY KAT COPIER INC	2016-031	EQUIP MAINT/KOPY KAT	01/07/16	89020006216	EQUIPMENT MAINTENANCE		184.52 184.52*	clockman
328 110531	KENDALL CO HIGHWAY DEPT	2016-030	FUEL/HIGHWAY DEPT	01/07/16	89020006217	VACKC VEHICLES - FUEL		381.50 381.50*	clockman
329 190385	CHRISTY SCHULTZ	DEC 2015	DECEMBER 2015 SHELTE	01/06/16	89020006595	SHELTER ASSISTANCE		500.00	***
330 201833	TRUE PROPERTIES, LLC	DEC 2015	SHELTER - DECEMBER 2	01/07/16	89020006595	SHELTER ASSISTANCE		400.00 900.00*	***

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
331 031541	COM ED	2016-033	UTILITY	01/07/16	89020006596	UTILITY ASSISTANCE		27.03	clockman
332 031541	COM ED	2016-034	UTILITY	01/07/16	89020006596	UTILITY ASSISTANCE		41.42	clockman
333 140926	NICOR GAS	2016-035	UTILITY	01/07/16	89020006596	UTILITY ASSISTANCE		40.81	clockman
								109.26*	
334 160189	PARADISE CAR WASH	2016-032	VEHICLE MAINT/PARADI	01/07/16	89020006975	VACKC VEHICLES - MAINTENA		17.00	clockman
								17.00*	
						<b>Total VETERANS ASSISTANCE COMMISSIO</b>		<b>1,592.28*</b>	
						<b>GRAND TOTAL</b>		<b>1,186,620.96**</b>	