

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
FACILITIES MANAGEMENT									
1	012018	AT & T MOBILITY	X11282014	11 11/21/14	12/08/14	01020016207	CELLULAR PHONES	433.52	ssandford
								433.52*	
2	010150	AAREN PEST CONTROL	21552	05-24 11/25/14	12/08/14	01020016215	CONTRACTUAL SERVICES	92.50	ssandford
3	010150	AAREN PEST CONTROL	21552	12-24 11/25/14	12/08/14	01020016215	CONTRACTUAL SERVICES	92.50	ssandford
4	010150	AAREN PEST CONTROL	21552	00-24 11/25/14	12/08/14	01020016215	CONTRACTUAL SERVICES	555.00	ssandford
5	010455	ADVANCED ELEVATOR	36280	00-07 12/01/14	12/08/14	01020016215	CONTRACTUAL SERVICES	806.00	ssandford
6	010455	ADVANCED ELEVATOR	36280	12-07 12/01/14	12/08/14	01020016215	CONTRACTUAL SERVICES	135.20	ssandford
7	031212	CLEANER LIVING SERVICES INC	K93	05-05 12/01/14	12/10/14	01020016215	CONTRACTUAL SERVICES	218.40	ssandford
8	031212	CLEANER LIVING SERVICES INC	K93	12-05 12/01/14	12/10/14	01020016215	CONTRACTUAL SERVICES	3,780.78	ssandford
9	031212	CLEANER LIVING SERVICES INC	K93	00-05 12/01/14	12/10/14	01020016215	CONTRACTUAL SERVICES	16,266.72	ssandford
10	040186	DAVE MORMAN'S AUTO REPAIR	7519	00-35 12/09/14	12/10/14	01020016215	CONTRACTUAL SERVICES	106.00	ssandford
11	111513	KONICA MINOLTA	26114517	00-01 11/24/14	12/08/14	01020016215	CONTRACTUAL SERVICES	4,579.99	** ssandford
12	130923	MIDWEST ELECTRICAL APPLIANCE	80527	01-16 11/20/14	12/08/14	01020016215	CONTRACTUAL SERVICES	678.00	ssandford
13	161854	PROFESSIONAL GARAGE DOOR, INC	28282	07-38 11/20/14	12/08/14	01020016215	CONTRACTUAL SERVICES	384.00	ssandford
14	191505	SOUND INCORPORATED	D1295502	02-32 11/13/14	12/10/14	01020016215	CONTRACTUAL SERVICES	317.00	ssandford
15	240570	XEROX CORPORATION	701813993	00-01 11/28/14	12/08/14	01020016215	CONTRACTUAL SERVICES	933.32	ssandford
								28,945.41*	
16	190119	S.T.M. SUBURBAN PUBLICATIONS	0000278204	00-13 11/30/14	12/08/14	01020016216	EQUIPMENT MAINTENANCE	608.90	ssandford
								608.90*	
17	110531	KENDALL CO HIGHWAY DEPT	12/02/2014	11 12/02/14	12/08/14	01020016217	VEHICLE MAINT/GAS	192.02	ssandford
								192.02*	
18	010394	ACTION GRAPHIX LTD	5156	00-25 12/02/14	12/08/14	01020016237	COUNTY SUPPLIES	125.00	ssandford
19	022131	BUILDERS LIGHTING	00288178	00-19 11/26/14	12/08/14	01020016237	COUNTY SUPPLIES	84.60	ssandford
20	061585	FOX RIVER FOODS	325141	00-01 11/19/14	12/08/14	01020016237	COUNTY SUPPLIES	176.86	ssandford
21	081230	HOH CHEMICAL	440513	00-28 11/26/14	12/08/14	01020016237	COUNTY SUPPLIES	1,108.34	ssandford
22	081453	HOME DEPOT CREDIT SERVICES	11 INVOICES	00-19 12/08/14	12/09/14	01020016237	COUNTY SUPPLIES	526.73	ssandford
23	120542	LEO'S	12/02/14	00-19 12/02/14	12/08/14	01020016237	COUNTY SUPPLIES	36.00	ssandford
24	130531	METRO PROFESSIONAL PRODUCTS, I	126457	00-13 11/21/14	12/08/14	01020016237	COUNTY SUPPLIES	2,974.37	ssandford
25	130531	METRO PROFESSIONAL PRODUCTS, I	126457A	00-13 11/26/14	12/08/14	01020016237	COUNTY SUPPLIES	57.05	ssandford
26	150622	OFFICE WORKS (THE)	240584I	00-19 12/04/14	12/08/14	01020016237	COUNTY SUPPLIES	113.89	ssandford
27	201220	TRANE COMPANY	10144467R1	00-19 12/04/14	12/09/14	01020016237	COUNTY SUPPLIES	272.00	ssandford
								5,474.84*	
28	031532	COMMONWEALTH EDISON	108 W RIDGE ST	10-01 11/26/14	12/08/14	01020016351	ELECTRIC	26.37	ssandford
29	040920	DIRECT ENERGY BUSINESS	143300022780620	01-01 11/26/14	12/08/14	01020016351	ELECTRIC	161.20	ssandford
30	040920	DIRECT ENERGY BUSINESS	143300022780621	04-01 11/26/14	12/08/14	01020016351	ELECTRIC	2,852.65	ssandford
31	040920	DIRECT ENERGY BUSINESS	143300022780622	07-01 11/26/14	12/08/14	01020016351	ELECTRIC	88.70	ssandford
32	040920	DIRECT ENERGY BUSINESS	143300022780623	08-01 11/26/14	12/08/14	01020016351	ELECTRIC	1,302.46	ssandford
33	040920	DIRECT ENERGY BUSINESS	143360022805070	01-01 12/02/14	12/09/14	01020016351	ELECTRIC	9,136.74	ssandford
34	040920	DIRECT ENERGY BUSINESS	143360022803441	02-01 12/02/14	12/09/14	01020016351	ELECTRIC	11,632.18	ssandford
35	040920	DIRECT ENERGY BUSINESS	143360022803445	05-01 12/02/14	12/09/14	01020016351	ELECTRIC	210.00	ssandford
36	040920	DIRECT ENERGY BUSINESS	143360022803444	06-01 12/02/14	12/09/14	01020016351	ELECTRIC	515.68	ssandford
37	040920	DIRECT ENERGY BUSINESS	143360022803442	11-01 12/02/14	12/09/14	01020016351	ELECTRIC	177.81	ssandford
38	040920	DIRECT ENERGY BUSINESS	143360022803443	12-01 12/02/14	12/09/14	01020016351	ELECTRIC	2,403.79	ssandford

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							28,507.58*			
39	140981	NICOR	111 W FOX ST	04-02	12/02/14	12/09/14	01020016352	NATURAL GAS	1,310.31	ssandford
40	140981	NICOR	6780 RT47 STORG	06S-02	12/03/14	12/09/14	01020016352	NATURAL GAS	193.26	ssandford
41	140981	NICOR	105 W FOX RD	07-02	12/03/14	12/09/14	01020016352	NATURAL GAS	219.23	ssandford
42	140981	NICOR	109 W RIDGE ST	08-02	12/03/14	12/09/14	01020016352	NATURAL GAS	723.59	ssandford
43	140981	NICOR	108 W RIDGE ST	11-02	12/02/14	12/09/14	01020016352	NATURAL GAS	70.44	ssandford
							2,516.83*			
44	161934	PTS	704734	02-03	12/01/14	12/08/14	01020016354	TELEPHONES	78.00	ssandford
45	171911	QLT	11/16/2014	01-13	11/16/14	12/08/14	01020016354	TELEPHONES	17.18	ssandford
							95.18*			
46	031468	COMPLETE SANITATION WASTE & RE DECEMBER 2014	05-04	12/01/14	12/08/14	01020016355	WASTE PICK UP	29.20	ssandford	
47	031468	COMPLETE SANITATION WASTE & RE DECEMBER 2014	12-04	12/01/14	12/08/14	01020016355	WASTE PICK UP	180.40	ssandford	
48	031468	COMPLETE SANITATION WASTE & RE DECEMBER 2014	00-04	12/01/14	12/08/14	01020016355	WASTE PICK UP	642.40	ssandford	
							852.00*			
Total FACILITIES MANAGEMENT							67,626.28*			
BUILDING AND ZONING										
49	150617	OFFICE WORKS	60512	MISC SUPPLIES	12/08/14	01020026200	OFFICE SUPPLIES	41.27	ssmith	
							41.27*			
50	012018	AT & T MOBILITY	3045	CELL PHONE	12/08/14	01020026207	CELLULAR PHONE	72.24	ssmith	
							72.24*			
51	110515	KENDALL COUNTY RECORD	26612	LEGAL NOTICES	12/08/14	01020026209	LEGAL PUBLICATIONS	103.50	ssmith	
							103.50*			
52	012290	AUTOMOTIVE SPECIALTIES INC	20377	OIL CHANGE	12/08/14	01020026217	VEHICLE MAINT/REPAIRS	46.55	ssmith	
53	110531	KENDALL CO HIGHWAY DEPT	22014	GASOLINE	12/08/14	01020026217	VEHICLE MAINT/REPAIRS	225.42	ssmith	
							271.97*			
54	261005	RANDY ERICKSON	3771	NOV INSPECTIONS	12/08/14	01020026361	PLUMBING INSPECTIONS	1,540.00	ssmith	
							1,540.00*			
55	120168	LANDMARKS ILLINOIS	543	MEMBERSHIP - ZUBKO	12/08/14	01020026383	HISTORICAL PRESERVATION C	35.00	ssmith	
							35.00*			
Total BUILDING AND ZONING							2,063.98*			
COUNTY CLERK & RECORDER										
56	140764	NEXTEL/SPRINT	#601253805	OFFICE SUPPLIES	12/10/14	01020066200	OFFICE SUPPLIES	111.79	jhanna	
							111.79*			
57	130916	RENNETTA MICKELSON	REMB	POSTAGE REIMBURSMENT	12/08/14	01020066201	POSTAGE	146.49	jhanna	
							146.49*			

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58 031552	COM TEK COMPUTER SPECIALISTS	6268	SERVICES	12/10/14	01020066215	CONTRACTUAL SERVICES/CONS		60.38 60.38*	** skraber
Total COUNTY CLERK & RECORDER								318.66*	
ELECTION COSTS									
59 061570	FOX METRO WATER REC DIST	RENTAL	POLLING PLACE RENTAL	12/10/14	01020076424	POLLING PLACE/RENT/MISC E		25.00	jhanna
60 111003	COLUMBUS CLUB OF OSWEGO	RENTAL	POLLING PLACE RENTAL	12/10/14	01020076424	POLLING PLACE/RENT/MISC E		50.00	jhanna
61 151949	OSWEGO MINI STORAGE	8245	JANUARY 2015 RENTAL	12/08/14	01020076424	POLLING PLACE/RENT/MISC E		155.00	jhanna
62 192055	ST LUKES LUTHERAN CHURCH	RENTAL	POLLING PLACE RENTAL	12/10/14	01020076424	POLLING PLACE/RENT/MISC E		50.00 280.00*	jhanna
63 040592	JAMES K DETZLER	ELECTION 11/14	SUPERVISION FOR 36 P	12/10/14	01020076428	POLLING PLACE - DELIVERY		382.30	jhanna
64 040699	LES DEWITT	ELECTION 11/14	SET UP & DISMANTLE 2	12/10/14	01020076428	POLLING PLACE - DELIVERY		70.00	jhanna
65 042180	DAN BURGIN	ELECTION HELP	SET UP & DISMANTLE 3	12/10/14	01020076428	POLLING PLACE - DELIVERY		105.00	jhanna
66 060455	MIKE FEE	ELECTION 11/14	SET UP & DISMANTLE 3	12/10/14	01020076428	POLLING PLACE - DELIVERY		105.00	jhanna
67 071812	AARON GROSSKOPF	ELECTION 11/14	SETUP & DISMANTLE 20	12/10/14	01020076428	POLLING PLACE - DELIVERY		860.00	jhanna
68 120134	DALE LACKY	ELECTION 11/14	SET UP & DISMANTLE 2	12/10/14	01020076428	POLLING PLACE - DELIVERY		70.00	jhanna
69 120538	WAYNE LEEMAN	ELECTION 11/14	SET UP & DISMANTLE 2	12/10/14	01020076428	POLLING PLACE - DELIVERY		70.00	jhanna
70 130193	GREGG MASON	ELECTION 11/14	SET UP & DISMANTLE 2	12/10/14	01020076428	POLLING PLACE - DELIVERY		70.00	jhanna
71 230841	STEVE WHITLOCK	ELECTION	SET UP & DISMANTLE 2	12/10/14	01020076428	POLLING PLACE - DELIVERY		70.00	jhanna
72 230845	TIM WHITE	ELECTION 11/14	SETUP & DISMANTLE 20	12/10/14	01020076428	POLLING PLACE - DELIVERY		860.00 2,662.30*	jhanna
Total ELECTION COSTS								2,942.30*	
EDUCATIONAL SERVICE REGION									
73 071890	GRUNDY-KENDALL SUPT	DECEMBER 14	BENEFITS & INSURANCE	12/10/14	01020086430	BENEFITS-REIMBURSED TO GR		885.00 885.00*	
74 071890	GRUNDY-KENDALL SUPT	DECEMBER 14	SALARIES DECEMBER 20	12/10/14	01020086431	SALARY REIMB FOR SUPERINT		4,941.42 4,941.42*	
Total EDUCATIONAL SERVICE REGION								5,826.42*	
SHERIFF									
75 050918	ELAN FINANCIAL SERVICES	DEC 2014	BRASS SCREWS/PLAQUES	12/10/14	01020096200	OFFICE SUPPLIES (SHERIFF)		8.18	tpage
76 050918	ELAN FINANCIAL SERVICES	DEC 2014	QUICKBOOKS UPDATE	12/10/14	01020096200	OFFICE SUPPLIES (SHERIFF)		754.97	tpage
77 061599	FOX VALLEY TROPHY & PROMOTIONS	31167 AND 31426	RETIREMENT PLAQUES	12/10/14	01020096200	OFFICE SUPPLIES (SHERIFF)		34.00	tpage
78 130486	MEDICAL ARTS PRESS	8709765	YEAR LABELS- NURSE	12/10/14	01020096200	OFFICE SUPPLIES (SHERIFF)		48.78	tpage
79 150613	OFFICE WORKS (THE)	87802501	OFFICE SUPPLIES	12/10/14	01020096200	OFFICE SUPPLIES (SHERIFF)		165.41 1,011.34*	tpage
80 060449	FEDEX	MULTI 120914	CIVIL PROCESS MAILIN	12/10/14	01020096201	POSTAGE		51.76 51.76*	tpage
81 091304	PLAINFIELD POLICE / MFF	2015-00000015	'15 MFF DUES	12/10/14	01020096204	CONFERENCES/DUES (SHERIFF)		300.00 300.00*	tpage

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82 190814	SHELL FLEET PLUS	0934412	FUEL	12/10/14	01020096205	FUEL (SHERIFF)	438.81	438.81*	** tpage
83 141570	NORTH-EAST MULTI-REGIONAL	188678	KE78-ER VEHICLE COUR	12/10/14	01020096206	TRAINING (SHERIFF)	350.00		tpage
84 197110	TASER INTERNATIONAL	TASE18655	CORR.-KE27 TASER TRA	12/10/14	01020096206	TRAINING (SHERIFF)	175.00		tpage
85 220947	JOSE VILLIGRANA	120814	STAFF/COMMAND-PERDIE	12/10/14	01020096206	TRAINING (SHERIFF)	539.00		tpage
							1,064.00*		
86 120370	LEADSONLINE	230444	02.15.15 - 02.14.16	12/10/14	01020096215	CONTRACTUAL SERVICES/CONS	4,378.00		tpage
87 190818	SHARA TAYLOR LTD.	11192014	GPS TRACKING SERVICE	12/10/14	01020096215	CONTRACTUAL SERVICES/CONS	958.80		tpage
88 200893	TRANSUNION RISK AND ALTERNATIV	120114	11.01.14-11.30.14	12/10/14	01020096215	CONTRACTUAL SERVICES/CONS	14.75		tpage
							5,351.55*		
89 031558	COMMUNICATIONS DIRECT INC	MULTI 120914	EQUIPMENT MAINTENANC	12/10/14	01020096216	EQUIPMENT MAINTENANCE (SH	834.15	834.15*	tpage
90 012222	AUTO ZONE	334	BATTERY	12/10/14	01020096217	VEHICLE MAINTENANCE (SHER	158.14		tpage
91 050790	ELBURN NAPA, INC.	BP1255H11	HALOGEN BULBS	12/10/14	01020096217	VEHICLE MAINTENANCE (SHER	45.84		tpage
92 071220	GJOVIK FORD, INC	112614	VEHICLE MAINTENANCE	12/10/14	01020096217	VEHICLE MAINTENANCE (SHER	5,814.10		tpage
93 091278	IL SECRETARY OF STATE POLICE	121014	X2 PLATE RENEWAL	12/10/14	01020096217	VEHICLE MAINTENANCE (SHER	202.00		tpage
94 190515	SECRETARY OF STATE	259492	H391914-RENEWAL	12/10/14	01020096217	VEHICLE MAINTENANCE (SHER	101.00		tpage
95 190515	SECRETARY OF STATE	191482	R629134-RENEWAL	12/10/14	01020096217	VEHICLE MAINTENANCE (SHER	101.00		tpage
96 230142	WAL-MART COMMUNITY BRC	DUE121214	ANTIFREEZE	12/10/14	01020096217	VEHICLE MAINTENANCE (SHER	75.70		tpage
97 230142	WAL-MART COMMUNITY BRC	DUE121214	TAILLIGHT BULBS	12/10/14	01020096217	VEHICLE MAINTENANCE (SHER	8.88		tpage
98 230865	WHOLESALE TIRE SERVICE	149591 & 149711	TIRE REPAIR X2	12/10/14	01020096217	VEHICLE MAINTENANCE (SHER	30.00		tpage
							6,536.66*		
99 011920	ASR	IVC9011868	KE1 UNIFORMS	12/10/14	01020096240	UNIFORMS (SHERIFF)	144.18		tpage
100 150819	RAY O HERRON	I467557-IN	STRAW HAT	12/10/14	01020096240	UNIFORMS (SHERIFF)	105.48	249.66*	tpage
101 172139	QUILL CORPORATION	8040319	DVD,CASE,ENVELOPE	12/10/14	01020096435	POLICE SUPPLIES	567.76		tpage
102 230142	WAL-MART COMMUNITY BRC	DUE121214	BATTERIES	12/10/14	01020096435	POLICE SUPPLIES	44.65		tpage
103 251493	YORKVILLE ACE & RADIO SHACK	154817	KEY AND KEY RING	12/10/14	01020096435	POLICE SUPPLIES	5.96		tpage
							618.37*		
104 010172	JOSEPH ABEL	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00		tpage
105 011431	DAVID ANGERAME	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00		tpage
106 020120	BRIAN BAIRD	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00		tpage
107 020545	EDMUND BELMONTE	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	100.00		tpage
108 021752	TODD BRAUTIGAM	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00		tpage
109 021837	JENNIFER BRESNAHAN	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00		tpage
110 021846	DANIEL BRIARS	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00		tpage
111 022141	ERIC BUIS	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00		tpage
112 022148	MARK BUNTING	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	100.00		tpage
113 030145	JOHN CADY	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00		tpage
114 030455	CASEY CANTWELL	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00		tpage
115 031429	JOHN COLLINS	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00		tpage
116 031773	WILLIAM CRAIG	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	100.00		tpage

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117	031846	JEREMY CRUMLY	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
118	032027	WILLIAM J. CURRY	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
119	032134	MATTHEW CZERNIEWSKI	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
120	040303	MICHAEL DEAN	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
121	040511	TIMOTHY DECAMP	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
122	040564	MICHAEL DENYKO	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
123	040704	ROBERT DIAL - REIMBURSEMENT	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
124	040913	MICHEAL DISERA	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	825.00	tpage
125	042169	JEAN DUNAHOE	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
126	050510	RAYMOND EBERHARDT	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	100.00	tpage
127	061020	JASON FLANDERS	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
128	061820	CRAIG FRENCH - REIMB	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
129	070519	DAVID GEISEN	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
130	070790	HECTOR GERENA	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
131	071568	THOMAS GOODSPEED	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
132	071804	CHARLES GRAHAM	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
133	071843	RANDY GREER	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
134	080122	KEITH HANSEN	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
135	080127	TOM HAGERTY	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	825.00	tpage
136	080159	KAREN HANSON	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
137	080160	KEVIN HANKS	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
138	080178	MITCHELL HATTAN - REIMB	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	825.00	tpage
139	080185	JONATHAN HASSLER	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
140	080225	BRYAN HARL	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
141	080518	RACHEL HEBNER	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
142	080849	MATTHEW HETTINGER	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
143	080850	JAMES HETZEL	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
144	100155	JOSEPH JASNOSZ	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	800.00	tpage
145	111815	BRIAN KRAMER	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
146	111817	PAM KRANTZ-LEE	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
147	112140	PAUL KUBINSKI	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
148	120148	JASON LARSEN	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
149	120159	JASON LANGSTON	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	100.00	tpage
150	120164	DEREK LANDORF	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
151	120198	DAVID LAWSON	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
152	120401	ROBERT LECHOWICZ	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
153	120541	ANTHONY LENARD	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
154	130111	BYRON MAGGOS	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	825.00	tpage
155	130521	JOESPH MELCHIORI	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
156	130525	MICHAEL MELCHER	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
157	131374	ALEJANDRO MONTES	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
158	131385	MICHAEL MOORE	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
159	131502	SCOTT MORAN	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	100.00	tpage
160	131579	MICHAEL MROZEK	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
161	141711	MICHAEL NOVAK	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
162	160186	FRANK PAVLIK	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
163	160490	RICHARD PEARSON	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
164	160848	CHRISTOPHER PHILLIPS	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
165	180112	GARTH RASMUSSEN	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
166	180180	DAVID RATKOVICH	120114	EQUIP ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	825.00	tpage
167	180840	BOBBY RICHARDSON	120114	EQUIP ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	825.00	tpage
168	180928	JESSE RIEBELING	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
169	181560	JAMES ROSETH - REIMBURSEMENT	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	100.00	tpage
170	182196	MARK RUSSO	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
171	182197	JEANNE RUSSO	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	100.00	tpage
172	190368	ZACK SCHMITT	120114	EQUIP ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
173	190801	GREGORY SHADLE	120114	EQUIP ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
174	190930	MICHAEL SIMMS	120114	EQUIP ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	100.00	tpage
175	191519	MARK SNEAD	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
176	192093	JOSHUA STOREY	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
177	192139	STEVEN STRICKER	120114	EQUIP ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
178	200817	CHARLES VAN THOMPSON	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
179	201825	MICHAEL TSUSAKI	120114	EQUIP ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
180	220102	KEVIN VACLAVIK	120114	EQUIP ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
181	220103	SCOTT VALENCIK	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	100.00	tpage
182	220947	JOSE VILLIGRANA	120114	EQUIP ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	100.00	tpage
183	230166	CALEB WALTMIRE	120114	EQUIP ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	825.00	tpage
184	230505	ROBERT WEILER	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
185	230849	SCOTT WHITKANACK	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
186	230950	ROBYN WILLIAMS	120114	EQUIP ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
187	261009	RICKY FLOWERS	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	100.00	tpage
188	262031	SHAWN MELLISH	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
189	262032	ANTONIO DELACRUZ	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
190	262033	DEON LITTLE	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
191	262034	JOSEPH GOINS	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
192	262035	TIMOTHY SWISHER	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
193	262036	NANCY VELEZ	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
194	262037	KIM LOMBARDO	120114	EQUIP. ALLOWANCE	12/08/14	01020096438	CONTRACT EXPENSES (SHERIF	125.00	tpage
								16,650.00*	
							Total SHERIFF	33,106.30*	
CORRECTIONS									
195	031590	CORRECTIONAL HEALTHCARE COMPAN	IL0016MC0115	JANUARY 2015 SERVICE	12/10/14	01020106215	CONTRACTUAL SERVICES/CONS	14,013.55	tpage
								14,013.55*	
196	197108	TARGET	111814	INMATE RX	12/10/14	01020106455	MEDICAL EXPENSES	333.98	tpage
197	220120	VALLEY IMAGING CONSULTANTS	38942256X1	INMATE MEDICAL	12/10/14	01020106455	MEDICAL EXPENSES	10.75	tpage
								344.73*	
198	050214	EARTHGRAINS BAKING COMPANY	113014	FOOD SERVICE	12/10/14	01020106456	FOOD SERVICE	429.95	tpage
199	061585	FOX RIVER FOODS	112814	FOOD SERVICE	12/10/14	01020106456	FOOD SERVICE	2,824.87	tpage
								3,254.82*	
							Total CORRECTIONS	17,613.10*	

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

EMA

200	111514	KONICA MINOLTA BUSINESS SOLUTI	EMA 1500317	COPY CHARGES	12/09/14	01020126200	OFFICE SUPPLIES	5.31 5.31*	tpageema
201	160064	TRACY PAGE	EMA120414	MILEAGE-EXELON MEETI	12/09/14	01020126205	MILEAGE	27.90 27.90*	tpageema
202	031507	COMCAST CABLE	EMA DUE 122614	EMA CABLE	12/09/14	01020126207	TELEPHONE	38.25	tpageema
203	220620	VERIZON	9735993996	EMA CELL PHONES	12/10/14	01020126207	TELEPHONE	120.02	** tpage
204	220624	VERIZON WIRELESS	9736329154	EMA PHONE	12/09/14	01020126207	TELEPHONE	39.07 197.34*	tpageema
205	190814	SHELL FLEET PLUS	0934412	EMA FUEL	12/10/14	01020126217	VEHICLE MAINT/REPAIRS	800.00 800.00*	** tpage
206	031541	COM ED	EMA DUE 010515	33 1/2 HAMPTON RD	12/09/14	01020126461	RADIO/SIREN MAINTENANCE	30.25 30.25*	tpageema

Total EMA 1,060.80*

CIRCUIT COURT CLERK

207	150617	OFFICE WORKS	240471I	MISC OFC SUP - RED E	12/10/14	01020146200	OFFICE SUPPLIES	48.95	ccollins
208	150617	OFFICE WORKS	240471I	MISC OFC SUP - POST	12/10/14	01020146200	OFFICE SUPPLIES	36.05	ccollins
209	150617	OFFICE WORKS	240471I	MISC OFC SUP - RULED	12/10/14	01020146200	OFFICE SUPPLIES	19.49	ccollins
210	150617	OFFICE WORKS	240471I	MISC OFC SUP - FILE	12/10/14	01020146200	OFFICE SUPPLIES	89.14	ccollins
211	190125	SAFEGUARD BUSINESS SYSTEMS, IN	030298643	MISC OFC SUP - WHITE	12/10/14	01020146200	OFFICE SUPPLIES	398.15 591.78*	ccollins
212	091225	IL ASSOC OF CIRCUIT COURT CLER	1209CC-01	DUES/MEMBERSHIP-CIRC	12/10/14	01020146203	DUES/MEMBERSHIPS	490.00 490.00*	ccollins
213	031426	CARYN COLLINS	1209CC-02	MILEAGE - TO IACO CO	12/10/14	01020146205	MILEAGE	152.26 152.26*	ccollins

Total CIRCUIT COURT CLERK 1,234.04*

JURY COMMISSION

214	264006		149816	PER DIEM \$11.00/MILEAGE \$	12/05/14	01020156154	GRAND JUROR PER DIEM & MI	19.88	
215	264007		149817	PER DIEM \$11.00/MILEAGE \$	12/05/14	01020156154	GRAND JUROR PER DIEM & MI	26.54	
216	264008		149818	PER DIEM \$11.00/MILEAGE \$	12/05/14	01020156154	GRAND JUROR PER DIEM & MI	52.07	
217	264009		149819	PER DIEM \$11.00/MILEAGE \$	12/05/14	01020156154	GRAND JUROR PER DIEM & MI	23.21	
218	264010		149820	PER DIEM \$11.00/MILEAGE \$	12/05/14	01020156154	GRAND JUROR PER DIEM & MI	19.88	
219	264011		149821	PER DIEM \$11.00/MILEAGE \$	12/05/14	01020156154	GRAND JUROR PER DIEM & MI	15.44	
220	264012		149822	PER DIEM \$11.00/MILEAGE \$	12/05/14	01020156154	GRAND JUROR PER DIEM & MI	19.88	
221	264013		149823	PER DIEM \$11.00/MILEAGE \$	12/05/14	01020156154	GRAND JUROR PER DIEM & MI	14.33	
222	264014		149824	PER DIEM \$11.00/MILEAGE \$	12/05/14	01020156154	GRAND JUROR PER DIEM & MI	20.99	
223	264015		149825	PER DIEM \$11.00/MILEAGE \$	12/05/14	01020156154	GRAND JUROR PER DIEM & MI	18.77	
224	264016		149826	PER DIEM \$11.00/MILEAGE \$	12/05/14	01020156154	GRAND JUROR PER DIEM & MI	18.77	
225	264017		149827	PER DIEM \$11.00/MILEAGE \$	12/05/14	01020156154	GRAND JUROR PER DIEM & MI	20.99	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
226	264018	149828	PER DIEM \$11.00/MILEAGE	\$ 12/05/14	01020156154	GRAND JUROR PER DIEM & MI		15.44
227	264019	149829	PER DIEM \$11.00/MILEAGE	\$ 12/05/14	01020156154	GRAND JUROR PER DIEM & MI		17.66
228	264020	150283	PER DIEM \$11.00/MILEAGE	\$ 12/11/14	01020156154	GRAND JUROR PER DIEM & MI		26.54
229	264021	150284	PER DIEM \$11.00/MILEAGE	\$ 12/11/14	01020156154	GRAND JUROR PER DIEM & MI		22.10
230	264022	150285	PER DIEM \$11.00/MILEAGE	\$ 12/11/14	01020156154	GRAND JUROR PER DIEM & MI		22.10
231	264023	150286	PER DIEM \$11.00/MILEAGE	\$ 12/11/14	01020156154	GRAND JUROR PER DIEM & MI		19.88
232	264024	150287	PER DIEM \$11.00/MILEAGE	\$ 12/11/14	01020156154	GRAND JUROR PER DIEM & MI		15.44
233	264025	150288	PER DIEM \$11.00/MILEAGE	\$ 12/11/14	01020156154	GRAND JUROR PER DIEM & MI		19.88
234	264026	150289	PER DIEM \$11.00/MILEAGE	\$ 12/11/14	01020156154	GRAND JUROR PER DIEM & MI		20.99
235	264027	150290	PER DIEM \$11.00/MILEAGE	\$ 12/11/14	01020156154	GRAND JUROR PER DIEM & MI		22.10
236	264028	150291	PER DIEM \$11.00/MILEAGE	\$ 12/11/14	01020156154	GRAND JUROR PER DIEM & MI		18.77
237	264029	150292	PER DIEM \$11.00/MILEAGE	\$ 12/11/14	01020156154	GRAND JUROR PER DIEM & MI		20.99
238	264030	150293	PER DIEM \$11.00/MILEAGE	\$ 12/11/14	01020156154	GRAND JUROR PER DIEM & MI		17.66
239	264031	150294	PER DIEM \$11.00/MILEAGE	\$ 12/11/14	01020156154	GRAND JUROR PER DIEM & MI		14.33

544.63*

Total JURY COMMISSION

544.63*

CIRCUIT COURT JUDGE

240	071806	GRAINGER	9610546351	WHEELS FOR PODIUMS	12/08/14	01020166200	OFFICE SUPPLIES	74.00	nkollins
241	150611	OFFICE DEPOT	12MULT	OFFICE SUPPLIES FOR	12/08/14	01020166200	OFFICE SUPPLIES	128.40	nkollins
242	150620	THE OFFICE WORKS	12MULT	CALENDARS/DESK CHAIR	12/08/14	01020166200	OFFICE SUPPLIES	545.45	nkollins
								747.85*	
243	011382	AMERIMEX BILINGUAL SERVICES IN	12INT	INTERPRETING FOR THE	12/08/14	01020166481	STATUATORY EXPENSES	2,127.51	nkollins
244	021932	TIMOTHY BROWN, PSY D.	KENDALL	COURT APPT EVAL	12/08/14	01020166481	STATUATORY EXPENSES	1,500.00	nkollins
								3,627.51*	
245	180585	RESERVE ACCOUNT	15POSTAGE	POSTAGE FOR MACHINE	12/08/14	01020166550	PRE-PAID POSTAGE	16,000.00	nkollins
								16,000.00*	

Total CIRCUIT COURT JUDGE

20,375.36*

CORONER

246	251493	YORKVILLE ACE & RADIO SHACK	154752	DOOR BELL/ALARM	12/09/14	01020176200	OFFICE SUPPLIES	15.99	jpurcell
								15.99*	
247	011315	AMERICAN BOARD OF MEDICOLEGAL	2015 DUES	2015 MAINTENANCE FEE	12/09/14	01020176203	DUES/MEMBERSHIPS	50.00	jpurcell
248	091267	IL CORONERS & MED EXAM ASSOC	2015	2015 ANNUAL DUES	12/09/14	01020176203	DUES/MEMBERSHIPS	525.00	jpurcell
								575.00*	
249	110531	KENDALL CO HIGHWAY DEPT	NOV GAS	GASOLINE - NOVEMBER	12/09/14	01020176217	VEHICLE MAINTENANCE	160.65	jpurcell
250	160189	PARADISE CAR WASH	222888	CAR WASH	12/09/14	01020176217	VEHICLE MAINTENANCE	14.00	jpurcell
								174.65*	
251	140154	NATIONAL MEDICAL SERVICES	128363	TOXICOLOGY	12/09/14	01020176492	TOXICOLOGY TESTING	185.00	jpurcell
								185.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total CORONER								950.64*	
COMBINED COURT SERVICES									
252	150617	OFFICE WORKS	240212	OFFICE SUPPLIES	12/09/14	01020186200	OFFICE SUPPLIES	70.00	mperrot
								70.00*	
253	111513	KONICA MINOLTA	12-2014	MONTHLY CHR/DEC'14	12/09/14	01020186215	CONTRACTUAL SERVICES/CONS	150.25	mperrot
								150.25*	
254	222058	VISA	DEC'14	VEHICLE EXPENSE	12/09/14	01020186217	VEHICLE EXPENSE	80.14	** mperrot
								80.14*	
Total COMBINED COURT SERVICES								300.39*	
PUBLIC DEFENDER									
255	011805	A.R.D.C.	6309717	REGIS DUES/MM	12/05/14	01020196203	DUES/MEMBERSHIPS	121.00	djenkins
256	011805	A.R.D.C.	6274877	REGIS DUES/CT	12/05/14	01020196203	DUES/MEMBERSHIPS	382.00	djenkins
257	011805	A.R.D.C.	6314229	REGIS DUES/CW	12/05/14	01020196203	DUES/MEMBERSHIPS	121.00	djenkins
258	011805	A.R.D.C.	6208271	REGIS DUES/VC	12/05/14	01020196203	DUES/MEMBERSHIPS	382.00	djenkins
259	011805	A.R.D.C.	6300833	REGIS DUES/ES	12/05/14	01020196203	DUES/MEMBERSHIPS	382.00	djenkins
260	091295	ILLINOIS STATE BAR ASSOC	261357	DUES/CHRIS	12/09/14	01020196203	DUES/MEMBERSHIPS	25.00	djenkins
								1,413.00*	
261	130750	LEXIS NEXIS RISK DATA MANAGEME	145059420141130	NOV PAY	12/09/14	01020196513	STATUTORY EXPENSES/INVEST	50.00	djenkins
262	200897	MIRIAM TORRES	12 PD	BURTON/14CF51	12/09/14	01020196513	STATUTORY EXPENSES/INVEST	195.00	djenkins
								245.00*	
Total PUBLIC DEFENDER								1,658.00*	
STATES ATTORNEY									
263	091271	IL PROSECUTOR SERVICES, LLC	SAO 3	2015 IL CRIM. OFFENS	12/09/14	01020206202	BOOKS/SUBSCRIPTIONS	185.00	jstroup
264	230575	WEST GROUP PAYMENT CTR	830714101	BOOKS/SUBSCRIPTIONS	12/09/14	01020206202	BOOKS/SUBSCRIPTIONS	250.16	jstroup
								435.16*	
265	220620	VERIZON	585762558-00001	CELL PHONES	12/09/14	01020206207	CELL PHONES	184.37	jstroup
								184.37*	
266	031497	LISA COFFEY	8708	PROFESSIONAL SERVICE	12/09/14	01020206215	CONTRACTUAL SERVICES	1,000.00	jstroup
								1,000.00*	
267	140935	KATHERINE J NIELSEN	SAO 1	GJ 11/25/14 & MISC.	12/09/14	01020206239	TRANSCRIPTS	481.25	jstroup
								481.25*	
268	040561	DELORTO MAZZOLA & ASSOCIATES,	14-42	PROCESS SERVICES	12/09/14	01020206521	TRIALS/HEARINGS	525.00	jstroup
269	110515	KENDALL COUNTY RECORD	0606	PUBLICATION NOTICES	12/09/14	01020206521	TRIALS/HEARINGS	204.32	jstroup
								729.32*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total STATES ATTORNEY								2,830.10*	
SUPERVISOR OF ASSESSMENT									
270	150617	OFFICE WORKS	239710	12/09/14	01020226200	OFFICE SUPPLIES		14.99	sreinert
271	150617	OFFICE WORKS	239710	12/09/14	01020226200	OFFICE SUPPLIES		57.97	sreinert
								72.96*	
272	031255	C.A.O.A.	001	12/09/14	01020226203	DUES/MEMBERSHIPS		325.00	sreinert
273	090102	I.A.A.O.	15-10170098	12/09/14	01020226203	DUES/MEMBERSHIPS		175.00	sreinert
								500.00*	
274	030935	CIRONE COMPUTER CONSULTING, IN 4503	PAMS ANNUAL MAINTENA	12/09/14	01020226215	CONTRACTUAL SERVICES/CONS		5,100.00	sreinert
								5,100.00*	
Total SUPERVISOR OF ASSESSMENT								5,672.96*	
COUNTY TREASURER									
275	011331	AMERICAN PAYROLL ASSOCIATION	127836	12/10/14	01020256203	DUES/MEMBERSHIPS		219.00	skraber
								219.00*	
276	060499	JILL FERKO, COUNTY TREASURER	12-01	12/10/14	01020256204	CONFERENCES		217.68	skraber
								217.68*	
277	060499	JILL FERKO, COUNTY TREASURER	12-01	12/10/14	01020256205	MILEAGE		12.32	skraber
								12.32*	
278	031552	COM TEK COMPUTER SPECIALISTS	6268	12/10/14	01020256215	CONTRACTUAL SERVICES/CONS		60.37	** skraber
								60.37*	
Total COUNTY TREASURER								509.37*	
EMPLOYEE HEALTH INSURANCE									
279	030445	CBIZ PAYROLL	NOV 2014	12/05/14	01020276547	HEALTH INSURANCE PREMIUMS		154.40	vmcclain
280	130510	METLIFE SMALL BUSINESS CENTER	TS05912648	12/05/14	01020276547	HEALTH INSURANCE PREMIUMS		22,886.08	vmcclain
								23,040.48*	
Total EMPLOYEE HEALTH INSURANCE								23,040.48*	
AUDITING & ACCOUNTING									
281	231010	WIPFLI	849944	12/10/14	01020286549	AUDITING & ACCT SERVICE		4,500.00	skraber
								4,500.00*	
Total AUDITING & ACCOUNTING								4,500.00*	
OFFICE OF ADM SERVICES									
282	140035	N.A.C.O.	104343	12/05/14	01020306203	DUES/MEMBERSHIPS		1,104.00	vmcclain
								1,104.00*	

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283 012018	AT & T MOBILITY	287249158010	J WIL,KINS CELL	12/05/14	01020306207	CELL PHONES	68.53	68.53*	vmccclair
284 190119	S.T.M. SUBURBAN PUBLICATIONS	100125272	2014 BUDGET ADVERTIS	12/05/14	01020306561	ADVERTISEMENTS	55.43	55.43*	vmccclair
285 061599	FOX VALLEY TROPHY & PROMOTIONS	31421	ED DIXON PLAQUE	12/05/14	01020306566	EMPLOYEE RECOGNITION	40.00	40.00*	vmccclair
Total OFFICE OF ADM SERVICES							1,267.96*		
GENERAL INSURANCE & BONDING									
286 141584	NOTARY PUBLIC ASSOCIATION OF I D BAIRD		NOTARY APP	12/05/14	01020316575	BONDS & NOTARIES	49.00		vmccclair
287 230970	WINE SERGE & CO, LLC	BONDS	BOND RENEWALS - BAIR	12/11/14	01020316575	BONDS & NOTARIES	4,324.00	4,373.00*	vmccclair
Total GENERAL INSURANCE & BONDING							4,373.00*		
COUNTY BOARD									
288 010403	ADM SERVICES PETTY CASH	12012014	BOARD MTG REFRESHMEN	12/05/14	01020326199	MISCELLANEOUS	16.11		** vmccclair
289 041580	KATHY DOUBLETTE	BOARD	BOARD SWEARING IN CE	12/05/14	01020326199	MISCELLANEOUS	202.00	218.11*	vmccclair
290 111519	DAN KOUKOL	MILEAGE NOV,14	MILEAGE REIMB FOR NO	12/09/14	01020326205	MILEAGE	126.00		
291 130305	VALARIE MC CLAIN	DECEMBER	MILEAGE REIMBURSEMEN	12/05/14	01020326205	MILEAGE	46.48		vmccclair
292 161813	JOHN PURCELL	MILEAGE REIMB	ICRMT BOARD MEETRING	12/09/14	01020326205	MILEAGE	194.88		
293 261800	ELIZABETH FLOWERS	MILEAGE NOV, 14	MILEAGE REIMB FOR NO	12/09/14	01020326205	MILEAGE	83.88	451.24*	
Total COUNTY BOARD							669.35*		
TECHNOLOGY SERVICES									
294 150617	OFFICE WORKS	2404201	CALENDARS	12/10/14	01020336200	OFFICE SUPPLIES	40.64	40.64*	ghauge
295 060319	FIRST NATIONAL BANK OMAHA	122014	11/14 CELL PHONES	12/10/14	01020336207	CELL PHONES	257.41	257.41*	ghauge
296 031542	CMS/ICN COMM REVOLVING FUND	T1511066	T1 LINES 10/14	12/10/14	01020336215	CONTRACTUAL SERVICES/CONS	152.00		ghauge
297 060319	FIRST NATIONAL BANK OMAHA	122014	11/14 WI-FI(2)	12/10/14	01020336215	CONTRACTUAL SERVICES/CONS	76.02		ghauge
298 060319	FIRST NATIONAL BANK OMAHA	122014	MICROSOFT SUPPORT EX	12/10/14	01020336215	CONTRACTUAL SERVICES/CONS	530.19	758.21*	ghauge
299 070010	G NEIL DIRECT MAIL INC.	INV2496361	GRADIENCE ATTENDANCE	12/10/14	01020336585	COMPUTER MAINT/SOFTWARE	958.50	958.50*	ghauge
300 031922	CURRENT TECHNOLOGIES CORP.	5190	BARRACUDA LINK BALAN	12/10/14	01020336586	COMPUTER MAINT/HARDWARE	699.00	699.00*	ghauge

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
301	230237	WAREHOUSE DIRECT WORKPLACE SOL 8706,6162,2061	TONERS (3)	12/10/14	01020336587	CENTRAL COMPUTER SUPPLIES		225.63	ghauge
302	230237	WAREHOUSE DIRECT WORKPLACE SOL 2133,5778	TONERS (6)	12/10/14	01020336587	CENTRAL COMPUTER SUPPLIES		685.85	ghauge
								911.48*	
						Total TECHNOLOGY SERVICES		3,625.24*	
			ECONOMIC DEV EXPENDITURES						
303	010403	ADM SERVICES PETTY CASH 12012014	ECON DEV MTG REFRESH	12/05/14	02020006200	OFFICE SUPPLIES		14.05	** vmcclain
								14.05*	
304	251514	YORKVILLE CHAMBER OF COMMERCE FEB 2015	YACC ANNUAL DINNER/M	12/08/14	02020006204	CONFERENCES		100.00	vmcclain
								100.00*	
						Total ECONOMIC DEV EXPENDITURES		114.05*	
			CAPITAL IMPROVEMENT FUND - EXPENSE						
305	111975	KLUBER, INC. 5369	04 11/30/14	12/08/14	04020006650	EXPENSES		667.95	ssandford
								667.95*	
						Total CAPITAL IMPROVEMENT FUND - EX		667.95*	
			LIABILITY INSURANCE EXPENSES						
306	091499	ICRMT 2013-2014	KC RISK MGMT LIABILI	12/05/14	10020006650	OTHER EXP. & DEDUCTIBLES		923,717.00	*** vmcclain
								923,717.00*	
						Total LIABILITY INSURANCE EXPENSES		923,717.00*	
			CO HWY FUND EXPENDITURES						
307	110515	KENDALL COUNTY RECORD 40163	HELP WANT AD	12/08/14	12020006200	OFFICE SUPPLIES		19.38	ggates
								19.38*	
308	200945	TOWNSHIP OFFICIALS OF ILLINOIS 2014-1201	2015 D & A DRUG TEST	12/08/14	12020006203	DUES/MEMBERSHIPS		85.00	ggates
								85.00*	
309	110910	FRANCIS C KLAAS, SUPT OF HWYS 11-FCK	MILEAGE - NOVEMBER	12/08/14	12020006205	MILEAGE		144.48	ggates
								144.48*	
310	030463	CARCARE COLLISION CENTER-YORKV 2539	REPAIR #4	12/08/14	12020006216	EQUIPMENT MAINTENANCE		1,872.30	ggates
311	031521	COFFMAN TRUCK SALES INC 920265	WASHER	12/08/14	12020006216	EQUIPMENT MAINTENANCE		16.96	ggates
312	042100	DUECO, INC. 328248	2 PRESSURE SWITCH	12/08/14	12020006216	EQUIPMENT MAINTENANCE		178.68	ggates
313	042185	DU-TEK INC 374929	HOSE ASSEMBLY	12/08/14	12020006216	EQUIPMENT MAINTENANCE		37.50	ggates
314	050790	ELBURN NAPA, INC. 91372	PARTS	12/08/14	12020006216	EQUIPMENT MAINTENANCE		1,106.62	ggates
315	061027	FLEETPRIDE 65137940	SLEEVE #20	12/08/14	12020006216	EQUIPMENT MAINTENANCE		5.66	ggates
316	091292	IL TRUCK MAINTENANCE INC 26925	MAINTENANCE #10	12/08/14	12020006216	EQUIPMENT MAINTENANCE		2,071.54	ggates
317	091490	INTERSTATE BILLING SERVICE 95722639	PARTS	12/08/14	12020006216	EQUIPMENT MAINTENANCE		300.24	ggates
318	101297	JOHN DEERE FINANCIAL 593462	PARTS FOR SAWS	12/08/14	12020006216	EQUIPMENT MAINTENANCE		185.97	ggates
319	130506	MENARDS 31640257	LUMBER & BREAKER	12/08/14	12020006216	EQUIPMENT MAINTENANCE		111.38	ggates
								5,886.85*	

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320 050780	ELBURN COOPERATIVE COMPANY	37592	GAS/DIESEL	12/08/14	12020006217	GASOLINE/OIL		1,605.92 1,605.92*	ggates
321 011354	AMEREN ILLINOIS	74843-56018	MONTHLY SERVICE	12/08/14	12020006721	STREET LIGHTS MAINT		99.70	ggates
322 031543	COMMONWEALTH EDISON	8363154016	MONTHLY SERVICE	12/08/14	12020006721	STREET LIGHTS MAINT		1,102.29 1,201.99*	ggates
323 030540	CENTRAL LIMESTONE CO INC	2522	STONE	12/08/14	12020006722	HIGHWAY MAINT MATERIALS		135.76	ggates
324 030553	CENTRAL SALT, LLC	200662	FREIGHT FOR SALT	12/08/14	12020006722	HIGHWAY MAINT MATERIALS		2,924.66	ggates
325 161206	PLANO FARMERS GRAIN CO	544528	TILE - WALKER RD.	12/08/14	12020006722	HIGHWAY MAINT MATERIALS		163.85 3,224.27*	ggates
326 130112	MAINTENANCE COATINGS CO.	8798	RTE. 126 @ GROVE RD.	12/08/14	12020006723	PAVEMENT & STRIPING		2,000.00	ggates
327 161676	PREFORM TRAFFIC CONTROL SYSTEM	10185	STRIPING ROCK CREEK	12/08/14	12020006723	PAVEMENT & STRIPING		8,150.71 10,150.71*	ggates
328 040531	DECKER SUPPLY CO, INC	885024	POSTS	12/08/14	12020006724	SIGN SUPPLIES		1,137.40 1,137.40*	ggates
329 201026	TRAFFIC CONTROL CORPORATION	81111	PED BUTTONS	12/08/14	12020006726	TRAFFIC SIGNAL MAINT.		190.00 190.00*	ggates
330 230890	WILLETT HOFMANN & ASSOCIATES	20497	ORCHARD RD. ANALYSIS	12/08/14	12020006727	ROAD & BRIDGE MAINT.		328.05 328.05*	ggates
Total CO HWY FUND EXPENDITURES								23,974.05*	
COUNTY BRIDGE EXPENDITURE									
331 081544	HR GREEN INC.	1-95556	ELDAMAIN RD. BRIDGE	12/08/14	13020006735	CONSTRUCTION OF BRIDGES		29,573.70	ggates
332 230890	WILLETT HOFMANN & ASSOCIATES	20459	ENG. - GROVE RD. BRI	12/08/14	13020006735	CONSTRUCTION OF BRIDGES		5,203.73	ggates
333 230890	WILLETT HOFMANN & ASSOCIATES	20459	BRIDGE PERMIT ANALYS	12/08/14	13020006735	CONSTRUCTION OF BRIDGES		13,539.10 48,316.53*	ggates
Total COUNTY BRIDGE EXPENDITURE								48,316.53*	
TRANSPORTATION SALES TAX EXP									
334 190011	S & K EXCAVATING & TRUCKING IN	20434774	RIDGE RD. - EXTRA WO	12/08/14	19020006740	ROAD & BRIDGE CONSTRUCTIO		5,024.50	ggates
335 190011	S & K EXCAVATING & TRUCKING IN	#8 - 07-100-FP	RIDGE RD. FINAL PAY	12/08/14	19020006740	ROAD & BRIDGE CONSTRUCTIO		10,000.00 15,024.50*	ggates
336 131597	MROWCO	13-0174-03	ELDAMAIN RD. ROW	12/08/14	19020006741	LAND ACQUISITION		9,900.00 9,900.00*	ggates
337 080151	HAMPTON, LENZINI & RENWICK INC	20141167	ENG. - GROVE RD. SHE	12/08/14	19020006742	ENGINEERING COST		13,260.75	ggates
338 082176	HUTCHISON ENGINEERING, INC	1	ENG. - SHERRILL RD.	12/08/14	19020006742	ENGINEERING COST		4,433.54	ggates
339 082176	HUTCHISON ENGINEERING, INC	1	ENG. - ELDAMAIN RD.	12/08/14	19020006742	ENGINEERING COST		5,568.30	ggates
340 182100	RUBINO ENGINEERING, INC	1850	NEWARK RD. - QCQA	12/08/14	19020006742	ENGINEERING COST		3,929.50 27,192.09*	ggates

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Total TRANSPORTATION SALES TAX EXP								52,116.59*	
HEALTH & HUMAN SERV EXPENDITURES									
341	031507	COMCAST CABLE	NOVEMBER	INTERNET	12/08/14	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	97.85	kwilliams
342	091321	GRUNDY CO INTERAGENCY COUNCIL	2015	DUES	12/08/14	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	10.00	kwilliams
343	131563	MORRIS DAILY HERALD	2015	12 MONTH RENEWAL	12/08/14	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	112.00	kwilliams
								219.85*	
344	020505	LAUREN BELVILLE	NOV	IMVCA CONFERENCE	12/08/14	21020006204	CONFERENCES & TRAINING	185.36	kwilliams
345	080190	MICHELLE HAWLEY	NOV	MILEAGE/MEAL	12/08/14	21020006204	CONFERENCES & TRAINING	203.48	kwilliams
346	080577	ERICH HESS	NOVEMBER	MILEAGE LASALLE COUN	12/08/14	21020006204	CONFERENCES & TRAINING	34.16	kwilliams
347	191382	CARLY SMITHERMAN	MULTI	CONFERENCE MILEAGE	12/08/14	21020006204	CONFERENCES & TRAINING	20.16	kwilliams
								443.16*	
348	020124	JAYNE BALLUN, LLC	NOVEMBER	NOVEMBER MILEAGE	12/08/14	21020006205	MILEAGE/BUSINESS EXP.	33.60	kwilliams
349	020505	LAUREN BELVILLE	NOV	MILEAGE	12/08/14	21020006205	MILEAGE/BUSINESS EXP.	48.16	kwilliams
350	021521	PAREN BOLTE	NOVEMBER	MILEAGE	12/08/14	21020006205	MILEAGE/BUSINESS EXP.	14.90	kwilliams
351	041803	TODD DREFCINSKI	NOVEMBER	MILEAGE	12/08/14	21020006205	MILEAGE/BUSINESS EXP.	101.36	kwilliams
352	080577	ERICH HESS	NOVEMBER	MILEAGE	12/08/14	21020006205	MILEAGE/BUSINESS EXP.	75.04	kwilliams
353	101583	KELLY JORDAN-LICHT	MULTI	MILEAGE	12/08/14	21020006205	MILEAGE/BUSINESS EXP.	158.59	kwilliams
354	120125	SANDRA LAMBERT	NOVEMBER	MILEAGE	12/08/14	21020006205	MILEAGE/BUSINESS EXP.	26.88	kwilliams
355	130325	MARY MCCARRON-MCGINNISS	NOVEMBER	MILEAGE	12/08/14	21020006205	MILEAGE/BUSINESS EXP.	55.44	kwilliams
356	191382	CARLY SMITHERMAN	MULTI	MILEAGE	12/08/14	21020006205	MILEAGE/BUSINESS EXP.	22.51	kwilliams
								536.48*	
357	020122	JAYNE E. BALLUN, LLC	NOV	NOVEMBER HOURS	12/08/14	21020006215	CONTRACTUAL SERVICES	3,122.00	kwilliams
358	031489	CONVENTIONS PSYCHIATRY & COUNS	NOVEMBER	NOVEMBER HOURS	12/08/14	21020006215	CONTRACTUAL SERVICES	600.00	kwilliams
359	031553	COMMUNITY ANSWERING SERVICE	14112008535	NOV AFTER HR ANSWERI	12/08/14	21020006215	CONTRACTUAL SERVICES	55.50	kwilliams
360	061508	FOOTHOLD TECHNOLOGY	2015	ANNUAL FEE	12/08/14	21020006215	CONTRACTUAL SERVICES	30,000.00	kwilliams
361	071580	GORDON N. STOWE AND ASSOCIATES	687681	EQUIPMENT CALIBRATIO	12/08/14	21020006215	CONTRACTUAL SERVICES	345.00	kwilliams
362	080181	MARLIN HARTMAN	NOVEMBER	NOVEMBER HOURS	12/08/14	21020006215	CONTRACTUAL SERVICES	682.00	kwilliams
363	121940	LORNA LONDON	NOVEMBER	NOVEMBER HOURS	12/08/14	21020006215	CONTRACTUAL SERVICES	280.00	kwilliams
364	140548	DR JOSEPH MARTIN NEMETH III MD	NOV	NOVEMBER SERVICES	12/08/14	21020006215	CONTRACTUAL SERVICES	4,116.00	kwilliams
								39,200.50*	
365	071829	GREENWAY MOTORS	22664	BRAKES	12/08/14	21020006217	VEHICLE MAINTENANCE	480.73	kwilliams
								480.73*	
366	110565	KENDALL PRINTING	1489	FOOD SERVICE INSPECT	12/08/14	21020006219	PRINTING & PUBLICATIONS	68.95	kwilliams
								68.95*	
367	110515	KENDALL COUNTY RECORD	40663/40860	WEATHERIZATION HELP	12/08/14	21020006561	ADVERTISING - PERSONNEL	242.26	kwilliams
368	190816	SHAW SUBURBAN MEDIA	1014100593810	WX BIDS	12/08/14	21020006561	ADVERTISING - PERSONNEL	579.00	kwilliams
								821.26*	
369	120924	LINCOLN-WAY ELECTRONICS	10160197	BATTERY	12/08/14	21020006775	SUPPLIES - GENERAL	89.98	kwilliams
370	130325	MARY MCCARRON-MCGINNISS	NOVEMBER	WALMART WIC CLASS	12/08/14	21020006775	SUPPLIES - GENERAL	3.72	kwilliams
371	130498	MENARDS MORRIS	64596	CLOCK, WEATHER CORD,	12/08/14	21020006775	SUPPLIES - GENERAL	46.49	kwilliams
372	150611	OFFICE DEPOT	741905063001	LABELS	12/08/14	21020006775	SUPPLIES - GENERAL	72.80	kwilliams

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373 190328	SCHAEFER GREENHOUSES INC	NOVEMBER	FLOWERS - WEHRLI	12/08/14	21020006775	SUPPLIES - GENERAL		69.90	kwilliams
374 191382	CARLY SMITHERMAN	MULTI	TARGET - HEALTHY HAB	12/08/14	21020006775	SUPPLIES - GENERAL		24.57	kwilliams
								307.46*	
375 130919	MIDWEST MEDICAL SUPPLY CO. LLC	5301869	LANCET CONT PINK	12/08/14	21020006776	SUPPLIES - MEDICAL		142.50	kwilliams
								142.50*	
376 011820	ARNESON OIL CO.	128072	LIHEAP	12/08/14	21020006781	DIRECT CLIENT ASSISTANCE		1,416.00	kwilliams
377 016610	APPLIACE, CAPERT, PARTS L.L.C.	NOV	REFRIGERATOR	12/08/14	21020006781	DIRECT CLIENT ASSISTANCE		573.00	kwilliams
378 031508	COMMONWEALTH EDISON	128073	LIHEAP	12/08/14	21020006781	DIRECT CLIENT ASSISTANCE		42,958.00	kwilliams
379 040790	DIBBLE ENTERPRISE	128074	LIHEAP	12/08/14	21020006781	DIRECT CLIENT ASSISTANCE		1,695.00	kwilliams
380 041047	D&H ENERGY MGT CO, LLC	50812	INSTALL GRILL OVER D	12/08/14	21020006781	DIRECT CLIENT ASSISTANCE		280.00	kwilliams
381 041047	D&H ENERGY MGT CO, LLC	5076/50779	REPAIR DOOR, WINDOWS	12/08/14	21020006781	DIRECT CLIENT ASSISTANCE		7,073.70	kwilliams
382 080914	HICKSGAS BRAIDWOOD	128076	LIHEAP	12/08/14	21020006781	DIRECT CLIENT ASSISTANCE		10,050.00	kwilliams
383 080934	NANCY HILGEN	127249	LIHEAP	12/08/14	21020006781	DIRECT CLIENT ASSISTANCE		104.00	kwilliams
384 130488	MEDICAL CARE ASSOCIATES, INC.	MD35-1401	OFFICE VISITS, LAB W	12/08/14	21020006781	DIRECT CLIENT ASSISTANCE		340.00	kwilliams
385 140928	NICOR (ES)	128077	LIHEAP	12/08/14	21020006781	DIRECT CLIENT ASSISTANCE		54,331.00	kwilliams
386 161846	PRO POWER	MULTI	FURNACE	12/08/14	21020006781	DIRECT CLIENT ASSISTANCE		1,729.08	kwilliams
387 190321	KARLA SCARPELLI	111902	LIHEAP	12/08/14	21020006781	DIRECT CLIENT ASSISTANCE		112.00	kwilliams
388 190560	GRAINCO FS	128075	LIHEAP	12/08/14	21020006781	DIRECT CLIENT ASSISTANCE		2,997.00	kwilliams
389 190561	SERVICE GAS	128078	LIHEAP	12/08/14	21020006781	DIRECT CLIENT ASSISTANCE		1,621.00	kwilliams
390 200512	THE FLOORING GUYS OF ILLINOIS	664	REPAIR LAMINATE	12/08/14	21020006781	DIRECT CLIENT ASSISTANCE		1,201.36	** kwilliams
								126,481.14*	
391 161805	PUBLIC HEALTH ACCREDITATION BO	24103	PHAB ACCREDITATION	12/08/14	21020006788	CARF		5,068.25	kwilliams
								5,068.25*	
						Total HEALTH & HUMAN SERV EXPENDITU		173,770.28*	
						CSBG REVOLVING LOAN FUND			
392 200512	THE FLOORING GUYS OF ILLINOIS	664	REPAIR LAMINATE	12/08/14	25020006821	LOANS		1,201.36	** kwilliams
								1,201.36*	
						Total CSBG REVOLVING LOAN FUND		1,201.36*	
						FOREST PRESERVE EXPENDITURE			
393 060310	FIRST NATIONAL BANK OMAHA	3295	THERMAL PAPER	12/09/14	27020006200	OFFICE SUPPLIES & POSTAGE		29.73	jstrohm
394 091310	IL STATE POLICE	12	BACKGROUND CHECK FEE	12/09/14	27020006200	OFFICE SUPPLIES & POSTAGE		60.00	jstrohm
395 111513	KONICA MINOLTA	26114517	08-01 11/24/14	12/08/14	27020006200	OFFICE SUPPLIES & POSTAGE		236.55	** ssandford
396 150620	THE OFFICE WORKS	239761,239950	BANKERS BOXES, CALEN	12/09/14	27020006200	OFFICE SUPPLIES & POSTAGE		70.94	jstrohm
397 190310	SBSI, INC	11204	ANNUAL SUPPORT, SCHE	12/09/14	27020006200	OFFICE SUPPLIES & POSTAGE		420.00	jstrohm
398 251493	YORKVILLE ACE & RADIO SHACK	154669,681	KEYS & MOUSE CONTROL	12/09/14	27020006200	OFFICE SUPPLIES & POSTAGE		23.97	jstrohm
								841.19*	
399 151930	OSWEGO CHAMBER OF COMMERCE	11931	MEMBERSHIP RENEWAL G	12/10/14	27020006203	DUES/MEMBERSHIPS		275.00	tvillarreal
								275.00*	

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400 071871	GRUNDY COUNTY CHAMBER OF COMME	041304-6432	CHAMBER LUNCHEON 11/	12/10/14	27020006204	CONFERENCES	15.00 15.00*	tvillarreal
401 060307	FIRST NATIONAL BANK OMAHA	3831	INTERNET	12/09/14	27020006207	TELEPHONE	192.51	jstrohm
402 220626	VERIZON (FOREST PRESERVE)	9735697152	CELL PHONES	12/09/14	27020006207	TELEPHONE	583.58 776.09*	jstrohm
403 192127	SUN-TIMES	274216	ANNUAL BUDGET RUN	12/09/14	27020006209	LEGAL PUBLICATIONS	60.25 60.25*	jstrohm
404 110531	KENDALL CO HIGHWAY DEPT	12	GAS & DIESEL	12/09/14	27020006217	FUEL - GAS & OIL	759.63	jstrohm
405 130312	LAURA MC COY	12	MILEAGE REIMBURSEMEN	12/09/14	27020006217	FUEL - GAS & OIL	189.84	jstrohm
406 190813	SHELL FLEET CARD	65322794411	BALANCE DUE AFTER CR	12/09/14	27020006217	FUEL - GAS & OIL	13.31	jstrohm
407 191320	REBECCA PRIUM	12	MILEAGE REIMBURSEMEN	12/09/14	27020006217	FUEL - GAS & OIL	22.60 985.38*	jstrohm
408 130506	MENARDS	90542,91334,924	GRINDING STONES, HEA	12/09/14	27020006237	SUPPLIES - SHOP	57.01	jstrohm
409 161206	PLANO FARMERS GRAIN CO	12	TRIPLE MELT	12/09/14	27020006237	SUPPLIES - SHOP	80.10 137.11*	jstrohm
410 031510	COMMONWEALTH EDISON	1002	HA	12/09/14	27020006351	ELECTRIC	38.06	jstrohm
411 031510	COMMONWEALTH EDISON	0005	KCHSA	12/09/14	27020006351	ELECTRIC	18.33	jstrohm
412 031510	COMMONWEALTH EDISON	6102	JAY	12/09/14	27020006351	ELECTRIC	24.72	jstrohm
413 031510	COMMONWEALTH EDISON	7163	YOUNG	12/09/14	27020006351	ELECTRIC	25.17 106.28*	jstrohm
414 060310	FIRST NATIONAL BANK OMAHA	3295	WORKDAY SUPPLIES	12/09/14	27020006835	NATURAL AREA VOLUNTEER SU	18.75	jstrohm
415 211812	THE UPS STORE #5361	12	NAME BADGES	12/09/14	27020006835	NATURAL AREA VOLUNTEER SU	48.72 67.47*	jstrohm
416 190110	SAM'S CLUB/GEMB	11/26/14	CANDY CANES FOR PICT	12/10/14	27020006843	PROMOTION/PUBLICITY	10.15 10.15*	tvillarreal
417 230149	WALLY'S PRINTING	59260	WINTER NEWSLETTER AN	12/09/14	27020006844	NEWSLETTER	1,419.91 1,419.91*	jstrohm
418 011226	ALLIED WASTE SERVICES	0551-011253849	HA & HO	12/09/14	27020006847	REFUSE PICKUP	325.51	jstrohm
419 190563	SERVICE SANITATION, INC	6944204	HO	12/09/14	27020006847	REFUSE PICKUP	65.00 390.51*	jstrohm
420 140938	NICOR	1000	HA	12/09/14	27020006848	GAS	86.50	jstrohm
421 140938	NICOR	1012	MILLS	12/09/14	27020006848	GAS	46.97 133.47*	jstrohm
422 031522	COFFMAN TRUCK SALES	918964,919114	SALT SPREADER BELT	12/09/14	27020006849	ENVIRONMENTAL EDUCATION	72.86	jstrohm
423 060310	FIRST NATIONAL BANK OMAHA	3295	PHOTOS	12/09/14	27020006849	ENVIRONMENTAL EDUCATION	33.04	jstrohm
424 060324	FIRST NATIONAL BANK OMAHA	4100	PHOTOS	12/09/14	27020006849	ENVIRONMENTAL EDUCATION	21.90	jstrohm
425 060324	FIRST NATIONAL BANK OMAHA	4100	SEASONAL GAMES, STIC	12/09/14	27020006849	ENVIRONMENTAL EDUCATION	160.73	jstrohm
426 060324	FIRST NATIONAL BANK OMAHA	4100	BOOKS & MISC PROJECT	12/09/14	27020006849	ENVIRONMENTAL EDUCATION	93.63	jstrohm

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Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
427 060324	FIRST NATIONAL BANK OMAHA	4100	LITE BULB, FILTER &	12/09/14	27020006849	ENVIRONMENTAL EDUCATION		132.79	jstrohm
428 060324	FIRST NATIONAL BANK OMAHA	4100	10 CT SHM	12/09/14	27020006849	ENVIRONMENTAL EDUCATION		56.94	jstrohm
429 070789	MEGAN GESSLER	12	REIMB FOR BOOKS	12/09/14	27020006849	ENVIRONMENTAL EDUCATION		37.35	jstrohm
								609.24*	
430 060307	FIRST NATIONAL BANK OMAHA	3831	NATIVE PLANT GUIDE	12/09/14	27020006856	NATURAL AREAS MGMT SUPPLI		60.00	jstrohm
431 092010	IL DEPT OF AGRICULTURE	2119 & 5354	HERB RE-LIC KO & MPR	12/09/14	27020006856	NATURAL AREAS MGMT SUPPLI		35.00	jstrohm
432 211488	UNIVERSITY OF ILLINOIS	12	PESTICIDE TRAINING B	12/09/14	27020006856	NATURAL AREAS MGMT SUPPLI		190.00	jstrohm
								285.00*	
433 031510	COMMONWEALTH EDISON	0018	C	12/09/14	27020006858	HOOVER UTILITIES & MAINT		23.33	jstrohm
434 031510	COMMONWEALTH EDISON	3015	A	12/09/14	27020006858	HOOVER UTILITIES & MAINT		706.89	jstrohm
435 031510	COMMONWEALTH EDISON	1017	D	12/09/14	27020006858	HOOVER UTILITIES & MAINT		157.67	jstrohm
436 060307	FIRST NATIONAL BANK OMAHA	3831	INTERNET HOUSE & ROO	12/09/14	27020006858	HOOVER UTILITIES & MAINT		389.19	jstrohm
437 061595	FOX VALLEY FIRE & SAFETY	875527, 28	SERVICED PYROCHEM AN	12/09/14	27020006858	HOOVER UTILITIES & MAINT		143.50	jstrohm
438 130506	MENARDS	90542,91334,924	SALT SPREADER PARTS,	12/09/14	27020006858	HOOVER UTILITIES & MAINT		426.29	jstrohm
439 130506	MENARDS	90542,91334,924	DRUMMEL, CLEANING SU	12/09/14	27020006858	HOOVER UTILITIES & MAINT		182.57	jstrohm
440 231020	WIRE WIZARD OF ILLINOIS INC	20829, 830	HOOVER & MEADOWHAWK	12/09/14	27020006858	HOOVER UTILITIES & MAINT		285.00	jstrohm
								2,314.44*	
441 012017	AT & T	12/01/2014	11/02/2014 - 12/01/2	12/10/14	27020007076	ELLIS - UTILITIES		113.43	tvillarreal
442 031583	COMMONWEALTH EDISON	NOVEMBER 12, 20	10/14/2014 TO 11/12/	12/10/14	27020007076	ELLIS - UTILITIES		107.28	tvillarreal
443 071807	GRAINCO F.S. INC	003620	804.60 GALLONS @ \$1.	12/10/14	27020007076	ELLIS - UTILITIES		1,334.83	tvillarreal
								1,555.54*	
444 060314	FIRST NATIONAL BANK OMAHA	12/03/2014	POST OFFICE - STAMPS	12/10/14	27020007077	ELLIS - OFFICE SUPPLIES &		9.80	tvillarreal
445 190110	SAM'S CLUB/GEMB	3288381877	2 POCKET FOLDERS	12/10/14	27020007077	ELLIS - OFFICE SUPPLIES &		8.88	tvillarreal
446 190110	SAM'S CLUB/GEMB	3217105476	INK CARTRIDGES FOR F	12/10/14	27020007077	ELLIS - OFFICE SUPPLIES &		108.46	tvillarreal
447 190110	SAM'S CLUB/GEMB	11/26/14	KITCHEN SUPPLIES/KLE	12/10/14	27020007077	ELLIS - OFFICE SUPPLIES &		16.96	tvillarreal
								144.10*	
448 011226	ALLIED WASTE SERVICES	0721004616135	12/01/14 - 12/31/14	12/10/14	27020007078	ELLIS - REFUSE PICKUP		116.00	tvillarreal
								116.00*	
449 020172	BARRETT'S ECOWATER	309073.00	WATER COOLER	12/10/14	27020007080	ELLIS - GROUNDS MAINT & E		50.00	tvillarreal
450 020927	BIG R STORES - MORRIS	648756/6	HEATER/MINERAL BRICK	12/10/14	27020007080	ELLIS - GROUNDS MAINT & E		27.88	tvillarreal
451 120513	LEE LEGLER CONSTRUCTION & ELEC	2014508	ACTIVATOR/SYNTHETIC	12/10/14	27020007080	ELLIS - GROUNDS MAINT & E		589.68	tvillarreal
452 130506	MENARDS	90350	PUTTY/BRACKET SAVER	12/10/14	27020007080	ELLIS - GROUNDS MAINT & E		11.77	tvillarreal
453 130506	MENARDS	90555	HEAT TAPE/LIGHT BULB	12/10/14	27020007080	ELLIS - GROUNDS MAINT & E		78.82	tvillarreal
								758.15*	
454 071871	GRUNDY COUNTY CHAMBER OF COMME	041304-6411	CHAMBER BLAST TALL	12/10/14	27020007081	ELLIS - PROMOTION SUPPLIE		50.00	tvillarreal
455 110515	KENDALL COUNTY RECORD	40080/40571	DISPLAY AD ALL 4 PAP	12/10/14	27020007081	ELLIS - PROMOTION SUPPLIE		91.80	tvillarreal
								141.80*	
456 020927	BIG R STORES - MORRIS	648796/6	RABBIT FOOD/CAT FOOD	12/10/14	27020007082	ELLIS - ANIMAL CARE & SUP		74.87	tvillarreal
457 020927	BIG R STORES - MORRIS	648878/6	COUNTRY FEED LAYER C	12/10/14	27020007082	ELLIS - ANIMAL CARE & SUP		10.49	tvillarreal
458 041046	D & H AG THE COUNTRY STORE	108227	HORSE FOOD	12/10/14	27020007082	ELLIS - ANIMAL CARE & SUP		57.97	tvillarreal
								143.33*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount		
459	020547	ETHAN BELL	NOVEMBER FFN	50% CONTRACTED RATE	12/10/14	27020007087	ELLIS - PROGRAM	SUPPLIES	100.00	tvillarreal
460	020927	BIG R STORES - MORRIS	648508/6	HORSESHOES/ALUMINUM	12/10/14	27020007087	ELLIS - PROGRAM	SUPPLIES	75.59	tvillarreal
461	020927	BIG R STORES - MORRIS	648878/6	HORSESHOES FOR B-DAY	12/10/14	27020007087	ELLIS - PROGRAM	SUPPLIES	111.39	tvillarreal
462	060314	FIRST NATIONAL BANK OMAHA	12/03/2014	DOLLAR TREE STORES -	12/10/14	27020007087	ELLIS - PROGRAM	SUPPLIES	4.83	tvillarreal
463	060314	FIRST NATIONAL BANK OMAHA	12/03/2014	FIRST PLACE RENTAL -	12/10/14	27020007087	ELLIS - PROGRAM	SUPPLIES	18.06	tvillarreal
464	130506	MENARDS	92628	FFN SUPPLIES FOR SAN	12/10/14	27020007087	ELLIS - PROGRAM	SUPPLIES	84.20	tvillarreal
465	190110	SAM'S CLUB/GEMB	11/04/14	FFN CONCESSION SUPPL	12/10/14	27020007087	ELLIS - PROGRAM	SUPPLIES	30.74	tvillarreal
									424.81*	
466	071867	KRISTA GRUCA	9/27/14	DEPOSIT FROM 9/27/14	12/10/14	27020007088	SECURITY DEPOSIT	REFUNDS	230.00	tvillarreal
467	190392	GEORGENE SCHUMACHER	9/19/15	REIMBURSE DEPOSIT FO	12/10/14	27020007088	SECURITY DEPOSIT	REFUNDS	1,000.00	tvillarreal
468	262384	DEBORAH HORAZ	12	PERMIT 83129 REFUND	12/09/14	27020007088	SECURITY DEPOSIT	REFUNDS	210.00	jstrohm
									1,440.00*	
469	021048	BLUE PEAK TENTS	105322	DECEMBER 2014 LEASE	12/10/14	27020007089	ELLIS - EVENT TENT	LEASE	1,450.00	tvillarreal
									1,450.00*	
Total FOREST PRESERVE EXPENDITURE								14,600.22*		
FP DEBT SERVICE										
470	011309	AMALGAMATED BANK OF CHICAGO	001	INTEREST	12/10/14	32020006865	DEBT SERVICE 2003	INTERES	4,505.00	skraber
									4,505.00*	
471	011309	AMALGAMATED BANK OF CHICAGO	001	PRINCIPLE	12/10/14	32020006870	DEBT SERVICE 2003	PRINCIP	265,000.00	skraber
									265,000.00*	
472	011309	AMALGAMATED BANK OF CHICAGO	002	INTEREST	12/10/14	32020006875	DEBT SERVICE 2012	INTERES	41,725.00	skraber
									41,725.00*	
473	011309	AMALGAMATED BANK OF CHICAGO	002	PRINCIPLE	12/10/14	32020006880	DEBT SERVICE 2012	PRINCIP	15,000.00	skraber
									15,000.00*	
Total FP DEBT SERVICE								326,230.00*		
ANIMAL CONTROL EXPENSE										
474	060311	FIRST NATIONAL BANK OMAHA	KITTENS	BOARD & CARE/MEDICAT	12/05/14	35020006200	OFFICE SUPPLIES		2.17	vmcclain
475	150617	OFFICE WORKS	240367	OFFICE SUPPLIES	12/05/14	35020006200	OFFICE SUPPLIES		23.99	vmcclain
									26.16*	
476	110531	KENDALL CO HIGHWAY DEPT	NOVEMBER	FUEL PURCHASE	12/05/14	35020006217	VEHICLE EXPENSE &	GASOLIN	98.94	vmcclain
									98.94*	
477	110405	KETCHEM MFG. COMPANY, INC.	120758	120831 2014 & 2015 TAGS	12/05/14	35020006896	RABIES TAGS		2,462.21	vmcclain
									2,462.21*	
478	060311	FIRST NATIONAL BANK OMAHA	KITTENS	BOARD & CARE/MEDICAT	12/05/14	35020006897	TRANSPORTAION, BOARD &	CA	35.71	vmcclain
									35.71*	

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479 011210	ALL PAWS PET CREMATION	13755	ANIMAL DISPOSAL	12/05/14	35020006900	OBSERVATION/DISPOSAL	150.00 150.00*	vmcclain
Total ANIMAL CONTROL EXPENSE							2,773.02*	
CO RECORDER DOC STORAGE								
480 091319	IT STABILITY SYSTEMS, LLC	2014-208	MONTHY SUPPORT AND M	12/08/14	38020006650	DOC STORAGE EXPENSES	5,500.00 5,500.00*	jhanna
Total CO RECORDER DOC STORAGE							5,500.00*	
hidta								
481 071794	GRAVES AND ASSOCIATES, LLC.	1012 & 1013	TRAINING	12/10/14	40120006650	OTHER	3,500.00 3,500.00*	tpage
482 201840	TRAVELER'S COMMERICAL LINES	680	POLICY# 5C418938	12/10/14	40120007200	FACILITIES	13,011.00 13,011.00*	tpage
483 010395	ACTION K-9 SECURITY	34248	11.17.14 - 11.30.14	12/10/14	40120007201	SERVICES	700.00	tpage
484 012013	AT & T	MULTI 120914	SERVICES	12/10/14	40120007201	SERVICES	137.83	tpage
485 021508	MICHAEL P. BOBKO	1038 & 1039	SERVICES	12/10/14	40120007201	SERVICES	4,615.38	tpage
486 031499	COMCAST	110914	SERVICES	12/10/14	40120007201	SERVICES	645.18	tpage
487 031530	COM ED	MULTI 120914	SERVICES	12/10/14	40120007201	SERVICES	2,121.72 8,220.11*	tpage
Total hidta							24,731.11*	
KENDALL CO COMMISARY FUND								
488 050774	ECOLAB	MULTI 120914	INMATE SUPPLIES	12/10/14	40320006454	INMATE SUPPLIES	564.24	tpage
489 200811	WEST PAYMENT CENTER	830725786	10.05.14 - 11.04.14	12/10/14	40320006454	INMATE SUPPLIES	131.89 696.13*	tpage
Total KENDALL CO COMMISARY FUND							696.13*	
COURT SECURITY FUND								
490 220620	VERIZON	9735993996	CS. CELL PHONES	12/10/14	42020006650	EXPENSES	120.22 120.22*	** tpage
Total COURT SECURITY FUND							120.22*	
LAW LIBRARY FUND								
491 230575	WEST GROUP PAYMENT CTR	6097284902	BOOKS FOR NEW JUDGES	12/08/14	43020007008	LAW LIBRARY BKS/SUBSCRIPT	413.10	nkollins
492 230575	WEST GROUP PAYMENT CTR	6097438942	BOOKS FOR NEW JUDGES	12/08/14	43020007008	LAW LIBRARY BKS/SUBSCRIPT	608.40	nkollins
493 230575	WEST GROUP PAYMENT CTR	830705337	LAW LIBRARY BOOKS	12/08/14	43020007008	LAW LIBRARY BKS/SUBSCRIPT	1,056.71 2,078.21*	nkollins
Total LAW LIBRARY FUND							2,078.21*	

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Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
CIRCUIT CLERK DOC STORAGE FUND									
494	022520	BYERS PRINTING CO	9477	CASE FILE FOLDERS	12/05/14	44020006650	DOCUMENT STORAGE	4,156.00 4,156.00*	rmorganegg
Total CIRCUIT CLERK DOC STORAGE FUN							4,156.00*		
CORONER									
495	200809	THOMAS ALARM, INC	11251401	INSTALLATION OF ACCE	12/09/14	47020006200	OFFICE EQUIPMENT	1,650.00 1,650.00*	jpurcell
Total CORONER							1,650.00*		
PROBATION SERVICES EXP FUND									
496	061567	LISA FOWLER	NOV'14	OFFICER REIMBURSMENT	12/09/14	48020006206	TRAINING	24.71	mperrot
497	150905	JENNIFER OSTROM	NOV'14	OFFICER REIMBURSMENT	12/09/14	48020006206	TRAINING	38.03	mperrot
498	222058	VISA	DEC'14	TRAINING	12/09/14	48020006206	TRAINING	128.80 191.54*	** mperrot
499	060181	FAMILY COUNSELING SERVICE	11-2014	EVALS/TREATMNT/NOV'1	12/09/14	48020006214	CONTRACTUAL SERVICES - PR	2,105.00	mperrot
500	110126	KANE CO PROBATION FEE FUND	NOV'14	PSYCH EVALS (2)	12/09/14	48020006214	CONTRACTUAL SERVICES - PR	1,700.00	mperrot
501	110190	KANE COUNTY TREASURER	DEC.'14	MST(DEC/JAN/FEB)	12/09/14	48020006214	CONTRACTUAL SERVICES - PR	13,358.50	mperrot
502	222058	VISA	DEC'14	GED PROGRAM	12/09/14	48020006214	CONTRACTUAL SERVICES - PR	120.00 17,283.50*	** mperrot
503	012021	AT & T MOBILITY	DEC'14	PHONES	12/09/14	48020006215	CONTRACTUAL SERVICES - OT	223.23 223.23*	mperrot
504	191504	SOLUTION SPECIALTIES INC	171324870910010	TRACKER	12/09/14	48020006231	SOFTWARE	718.65 718.65*	mperrot
505	180429	REDWOOD BIOTECH	NOV'14	INSTANT DRUG TESTS	12/09/14	48020006915	DRUG TESTING	119.74 119.74*	mperrot
506	190127	SATELLITE TRACKING OF PEOPLE,	12946	GPS/NOV'14	12/09/14	48020006916	GPS MONITORING PROGRAM	2,151.25 2,151.25*	mperrot
Total PROBATION SERVICES EXP FUND							20,687.91*		
KENDALL AREA TRANSIT FUND EXP									
507	191512	SANTANDER LEASING LLC	1602596	KAT VEHICLE LEASE	12/05/14	55020007051	VEHICLE LEASE & INSURANCE	2,998.00 2,998.00*	vmcclain
Total KENDALL AREA TRANSIT FUND EXP							2,998.00*		
ENGINEERING/CONSULTING ESCROW ACCT									
508	230933	WILLS BURKE KELSEY ASSOCIATES,	14560	KINDER MORGAN	12/08/14	59020000034	KINDER MORGAN SD13-01	232.50 232.50*	ssmith

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Total ENGINEERING/CONSULTING ESCROW								232.50*	
EMPLOYEE BENEFIT PROGRAMS EXP									
509	263912	SUSAN KALTENBACH	155630	MILEAGE	12/10/14	70020001555	JURY DUTY MILEAGE REIMB	2.22	skraber
510	263985	PAMELA THIBAUT	155703	MILEAGE	12/10/14	70020001555	JURY DUTY MILEAGE REIMB	11.10	skraber
								13.32*	
Total EMPLOYEE BENEFIT PROGRAMS EXP								13.32*	
SHERIFF FTA FUND									
511	220620	VERIZON	9735993996	DATA CARDS/CELL PHON	12/10/14	84020006650	FTA FUND EXPENSE	2,237.71	** tpage
								2,237.71*	
Total SHERIFF FTA FUND								2,237.71*	
VETERANS ASSISTANCE COMMISSION									
512	060323	FIRST NATIONAL BANK OMAHA	2015-031	OFFICE SUPPLIES/VAC	12/08/14	89020006200	OFFICE SUPPLIES	16.28	cbullock
513	060323	FIRST NATIONAL BANK OMAHA	2015-032	OFFICE SUPPLIES/VAC	12/08/14	89020006200	OFFICE SUPPLIES	5.08	cbullock
514	230165	WATER WAGON	2015-022	WATER/VAC	12/08/14	89020006200	OFFICE SUPPLIES	20.00	cbullock
								41.36*	
515	230146	WALDEN'S LOCK SERVICE	2015-021	KEYS/VAC	12/08/14	89020006216	EQUIP MAINTENANCE & MISC	65.00	cbullock
								65.00*	
516	110415	KAT	2015-033	FUEL/KAT	12/08/14	89020006217	VACKC VEHICLES - FUEL	163.00	cbullock
517	110531	KENDALL CO HIGHWAY DEPT	2015-023	FUEL/VAC	12/08/14	89020006217	VACKC VEHICLES - FUEL	333.29	cbullock
								496.29*	
518	040193	DATA SPEC, LLC.	2015-019	VETRASPEC/VAC	12/08/14	89020006231	COMPUTER, PERIPHERALS & S	1,495.00	cbullock
								1,495.00*	
519	030538	CENTRUE BANK	2015-008	SHELTER/MCDADE	12/08/14	89020006595	SHELTER ASSISTANCE	225.00	cbullock
520	070239	RYAN GUST	2015-018	SHELTER/ZAVALA	12/08/14	89020006595	SHELTER ASSISTANCE	425.00	cbullock
521	080105	RON HABBE	2015-012	VET SHELTER/SANDFORD	12/11/14	89020006595	SHELTER ASSISTANCE	325.00	cbullock
522	091245	ILLINOIS HOUSING DEVELOP/AUTHO	2015-007	SHELTER/MARTIN	12/08/14	89020006595	SHELTER ASSISTANCE	425.00	cbullock
523	100040	JBA INVESTMENT ENTERPRISES, IN	2015-006	SHELTER/MADORI	12/08/14	89020006595	SHELTER ASSISTANCE	225.00	cbullock
524	120182	ROBERT B LAWRIE	2015-017	SHELTER/WILLIAMS	12/08/14	89020006595	SHELTER ASSISTANCE	325.00	cbullock
525	121119	JASON LOCKE	2015-003	SHELTER/FISHER	12/08/14	89020006595	SHELTER ASSISTANCE	325.00	cbullock
526	130479	MENDOTA LIMITED PARTNERSHIP	2015-011	SHELTER/REYNOLDS	12/08/14	89020006595	SHELTER ASSISTANCE	225.00	cbullock
527	130969	MILL STREET STATION	2015-004	SHELTER/GRAZIANO	12/08/14	89020006595	SHELTER ASSISTANCE	325.00	cbullock
528	140207	NAVY FEDERAL CREDIT UNION	2015-010	SHELTER/PRICE	12/08/14	89020006595	SHELTER ASSISTANCE	425.00	cbullock
529	160487	MARK PEDERSEN	2015-005	SHELTER/HILDRETH	12/08/14	89020006595	SHELTER ASSISTANCE	425.00	cbullock
530	161204	PLANO LAND HOLDINGS	2015-009	SHELTER/MURRAY	12/08/14	89020006595	SHELTER ASSISTANCE	225.00	cbullock
531	190385	CHRISTY SCHULTZ	2015-016	SHELTER/WELSH	12/08/14	89020006595	SHELTER ASSISTANCE	425.00	cbullock
532	192320	BOULDER 2011, LLC	2015-014	SHELTER/THOMPSON	12/08/14	89020006595	SHELTER ASSISTANCE	225.00	cbullock
533	211819	URNESS LAND COMPANY, LLC	2015-002	SHELTER/BYRNE	12/08/14	89020006595	SHELTER ASSISTANCE	225.00	cbullock
534	230524	WELLS FARGO HOME MORTGAGE, INC	2015-015	SHELTER/WARD	12/08/14	89020006595	SHELTER ASSISTANCE	225.00	cbullock
								5,000.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
535	011354	AMEREN ILLINOIS	2015-028	UTILITY/SANFORD	12/08/14	89020006596	UTILITY ASSISTANCE	38.99	cbullock
536	030960	CITY OF PLANO	2015-034	WATER/SANITARY/BUELO	12/08/14	89020006596	UTILITY ASSISTANCE	30.00	cbullock
537	031541	COM ED	2015-024	UTILITY/MURRAY	12/08/14	89020006596	UTILITY ASSISTANCE	52.04	cbullock
538	031541	COM ED	2015-025	UTILITY/SIMMS	12/08/14	89020006596	UTILITY ASSISTANCE	45.00	cbullock
539	031541	COM ED	2015-026	UTILITY/ZAVALA	12/08/14	89020006596	UTILITY ASSISTANCE	90.00	cbullock
540	031541	COM ED	2015-027	UTILITY/WEBB	12/08/14	89020006596	UTILITY ASSISTANCE	28.40	cbullock
541	031541	COM ED	2015-035	UTILITY/BUELOW	12/08/14	89020006596	UTILITY ASSISTANCE	70.00	cbullock
542	121119	JASON LOCKE	2015-003	WATER/SANITARY/FISHE	12/08/14	89020006596	UTILITY ASSISTANCE	40.00	cbullock
543	140926	NICOR GAS	2015-029	UTILITY/SANFORD	12/08/14	89020006596	UTILITY ASSISTANCE	41.01	cbullock
544	140926	NICOR GAS	2015-030	UTILITY/SIMMS	12/08/14	89020006596	UTILITY ASSISTANCE	45.00	cbullock
545	161204	PLANO LAND HOLDINGS	2015-009	UTILITY/MURRAY	12/08/14	89020006596	UTILITY ASSISTANCE	30.00	cbullock
546	192320	BOULDER 2011, LLC	2015-014	UTILITY/THOMPSON	12/08/14	89020006596	UTILITY ASSISTANCE	18.00	cbullock
								528.44*	
547	151987	OSWEGOLAND SENIORS, INC	2015-020	SENIOR MEALS/VAC	12/08/14	89020006597	FOOD ASSISTANCE	63.00	cbullock
								63.00*	
							Total VETERANS ASSISTANCE COMMISSIO	7,689.09*	
CORONER SPECIAL FUND									
548	192039	STEVEN'S SILK SCREENING & EMBR	440.92	APPAREL	12/09/14	94020006240	CLOTHING ALLOWANCE	440.92	jpurcell
								440.92*	
							Total CORONER SPECIAL FUND	440.92*	
FP BOND PROCEEDS 2007									
549	050779	ELBURN COOPERATIVE COMPANY	107060719,21,23	GRIDS FOR CRIMMINGS,	12/09/14	95020006850	PROJECT FUND EXPENSES	1,370.25	jstrohm
								1,370.25*	
							Total FP BOND PROCEEDS 2007	1,370.25*	
FP DEBT SERVICE 2007									
550	011309	AMALGAMATED BANK OF CHICAGO	003	INTEREST	12/10/14	96020006865	DEBT SERVICE 2007 INTERES	1,124,562.50	skraber
								1,124,562.50*	
551	011309	AMALGAMATED BANK OF CHICAGO	003	PRINCIPLE	12/10/14	96020006870	DEBT SERVICE 2007 PRINCIP	1,000,000.00	skraber
								1,000,000.00*	
							Total FP DEBT SERVICE 2007	2,124,562.50*	
							GRAND TOTAL	3,968,754.28**	