

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>FACILITIES MANAGEMENT</b>									
1	080204	WILLIAM HARDMAN	01/04/15	11-04 01/04/15	01/23/15	01020016205	MILEAGE	21.28	ssandford
								21.28*	
2	050774	ECOLAB	7191446	01-16 01/07/15	01/23/15	01020016215	CONTRACTUAL SERVICES	234.95	ssandford
3	111514	KONICA MINOLTA BUSINESS SOLUTI	9001073091	00-01 01/09/15	01/23/15	01020016215	CONTRACTUAL SERVICES	2,145.60	** ssandford
4	160177	PARK VENDING	02/07/15	00-36 02/07/15	01/23/15	01020016215	CONTRACTUAL SERVICES	313.50	ssandford
								2,694.05*	
5	191505	SOUND INCORPORATED	59378	00-00 01/21/15	01/23/15	01020016216	EQUIPMENT MAINTENANCE	1,371.00	ssandford
								1,371.00*	
6	010132	1ST AYD CORP	678417	00-11 01/06/15	01/23/15	01020016237	COUNTY SUPPLIES	1,577.36	ssandford
7	011625	APEX INDUSTRIAL AUTOMATION LLC	1095274	00-19 01/12/15	01/23/15	01020016237	COUNTY SUPPLIES	240.50	ssandford
8	030472	CAPITAL ONE COMMERCIAL	01/07/15	00-19 01/07/15	01/23/15	01020016237	COUNTY SUPPLIES	1,273.01	ssandford
9	050781	ELBURN COOPERATIVE COMPANY	37881	01-10 01/14/15	01/23/15	01020016237	COUNTY SUPPLIES	417.28	ssandford
10	060318	FIRST NATIONAL BANK OMAHA	3682	00-19 01/02/15	01/23/15	01020016237	COUNTY SUPPLIES	229.99	*** ssandford
11	060318	FIRST NATIONAL BANK OMAHA	3138	00-19 01/02/15	01/23/15	01020016237	COUNTY SUPPLIES	1,651.17	*** ssandford
12	061585	FOX RIVER FOODS	391233	00-01 01/23/15	01/23/15	01020016237	COUNTY SUPPLIES	173.87	ssandford
13	081453	HOME DEPOT CREDIT SERVICES	ALL DUE 3/1/15	00-19 01/21/15	01/23/15	01020016237	COUNTY SUPPLIES	755.73	ssandford
14	091330	ILLCO, INC	1275097	00-19 01/13/15	01/23/15	01020016237	COUNTY SUPPLIES	120.00	ssandford
15	130161	MARK'S PLUMBING PARTS & PRODUC	INV001381883	00-19 01/08/15	01/23/15	01020016237	COUNTY SUPPLIES	287.07	ssandford
16	130531	METRO PROFESSIONAL PRODUCTS, I	130419	00-13 01/23/15	01/26/15	01020016237	COUNTY SUPPLIES	2,601.78	ssandford
17	161206	PLANO FARMERS GRAIN CO	545904	00-28 01/22/15	01/23/15	01020016237	COUNTY SUPPLIES	409.15	ssandford
18	201220	TRANE COMPANY	10273651R1	00-19 01/15/15	01/23/15	01020016237	COUNTY SUPPLIES	1,339.08	ssandford
19	201220	TRANE COMPANY	10262448R1	00-19 01/09/15	01/23/15	01020016237	COUNTY SUPPLIES	516.82	ssandford
20	251493	YORKVILLE ACE & RADIO SHACK	155237	00-19 01/13/15	01/23/15	01020016237	COUNTY SUPPLIES	16.99	ssandford
								11,609.80*	
21	040920	DIRECT ENERGY BUSINESS	150020023075189	01-01 01/05/15	01/23/15	01020016351	ELECTRIC	11,497.36	ssandford
22	040920	DIRECT ENERGY BUSINESS	150050023075185	02-01 01/05/15	01/23/15	01020016351	ELECTRIC	15,851.49	ssandford
23	040920	DIRECT ENERGY BUSINESS	150050023075188	05-01 01/05/15	01/23/15	01020016351	ELECTRIC	254.21	ssandford
24	040920	DIRECT ENERGY BUSINESS	150050023075186	11-01 01/05/15	01/23/15	01020016351	ELECTRIC	207.47	ssandford
25	040920	DIRECT ENERGY BUSINESS	150050023075187	12-01 01/05/15	01/23/15	01020016351	ELECTRIC	3,042.64	ssandford
								30,853.17*	
26	030525	CENTER POINT ENERGY GAS SERVIC	5251791	12-02 01/15/15	01/23/15	01020016352	NATURAL GAS	1,486.77	ssandford
27	030525	CENTER POINT ENERGY GAS SERVIC	5251791	00-02 01/15/15	01/23/15	01020016352	NATURAL GAS	11,570.82	ssandford
28	140981	NICOR	802 W JOHN ST	05-02 01/08/15	01/23/15	01020016352	NATURAL GAS	359.33	ssandford
29	140981	NICOR	804 W JOHN ST	11-02 01/08/15	01/23/15	01020016352	NATURAL GAS	319.75	ssandford
30	140981	NICOR	6780 RT47	06-02 01/13/15	01/23/15	01020016352	NATURAL GAS	971.93	ssandford
								14,708.60*	
31	030142	CALL ONE	01/15/2015	00-03 01/15/15	01/23/15	01020016354	TELEPHONES	6,608.67	ssandford
								6,608.67*	
32	031468	COMPLETE SANITATION WASTE & RE	02/01/2015	05-04 02/01/15	01/26/15	01020016355	WASTE PICK UP	29.20	ssandford
33	031468	COMPLETE SANITATION WASTE & RE	02/01/2015	00-04 02/01/15	01/26/15	01020016355	WASTE PICK UP	642.40	ssandford
34	031468	COMPLETE SANITATION WASTE & RE	02/01/2015	12-04 02/01/15	01/26/15	01020016355	WASTE PICK UP	180.40	ssandford

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								852.00*	
<b>Total FACILITIES MANAGEMENT</b>								<b>68,718.57*</b>	
<b>BUILDING AND ZONING</b>									
35	012290	AUTOMOTIVE SPECIALTIES INC	20454	TRUCK REPAIRS	01/22/15	01020026217	VEHICLE MAINT/REPAIRS	309.23	ssmith
								309.23*	
36	230933	WILLS BURKE KELSEY ASSOCIATES,	14774	REVIEW SERVICES	01/22/15	01020026363	CONSULTANTS	1,393.60	** smith
								1,393.60*	
37	110545	KENDALL COUNTY RECORDER	357	DOCUMENT RECORDING	01/22/15	01020026370	RECORDING EXPENSE	98.00	ssmith
								98.00*	
<b>Total BUILDING AND ZONING</b>								<b>1,800.83*</b>	
<b>ELECTION COSTS</b>									
38	151949	OSWEGO MINI STORAGE	8317	FEB 2015 RENT	01/26/15	01020076424	POLLING PLACE/RENT/MISC E	155.00	jhanna
								155.00*	
39	050914	ELECTION SYSTEMS & SOFTWARE IN	910484	ELECTION SUPPLIES	01/22/15	01020076427	ELECTION SUPPLIES	10.00	jhanna
40	050914	ELECTION SYSTEMS & SOFTWARE IN	913197	ELECTION SUPPLIES	01/22/15	01020076427	ELECTION SUPPLIES	333.00	jhanna
								343.00*	
41	021877	BRISTOL TOWNSHIP	123	PRECINCT BOOTH SETUP	01/23/15	01020076428	POLLING PLACE - DELIVERY	900.00	jhanna
42	230979	LINDA WISSMILLER	ELECTION	PRECINCT BOOTH SETUP	01/23/15	01020076428	POLLING PLACE - DELIVERY	50.00	jhanna
								950.00*	
<b>Total ELECTION COSTS</b>								<b>1,448.00*</b>	
<b>EDUCATIONAL SERVICE REGION</b>									
43	071885	GRUNDY COUNTY TREASURER	ROE JANUARY 15	GRUNDY / KENDALL ROE	01/21/14	01020086650	MISC. EXPENSES REIMB. TO	516.43	
								516.43*	
<b>Total EDUCATIONAL SERVICE REGION</b>								<b>516.43*</b>	
<b>SHERIFF</b>									
44	011320	AMAZON.COM	011015	KE1-KEYBOARD/MOUSE	01/22/15	01020096200	OFFICE SUPPLIES (SHERIFF)	53.90	** tpage
45	030461	CDW-GOVERNMENT, INC	RT25085/RS05068	KE1/COMPUTER	01/22/15	01020096200	OFFICE SUPPLIES (SHERIFF)	1,314.26	tpage
46	102125	JUST SAFETY, LTD	23443 AND 23442	MEDICAL BOX	01/22/15	01020096200	OFFICE SUPPLIES (SHERIFF)	222.90	** tpage
								1,591.06*	
47	060449	FEDEX	MULTI 012115	CIVIL MAILINGS	01/22/15	01020096201	POSTAGE	28.40	tpage
48	211838	UPS	TT719025	CIVIL MAILINGS	01/22/15	01020096201	POSTAGE	24.29	tpage
								52.69*	
49	091288	IL SHERIFF'S ASSOCIATION	4310	KE1-DUES	01/26/15	01020096204	CONFERENCES/DUES (SHERIFF)	775.00	tpage
50	110499	KENDALL CO ASSOC OF CHIEFS OF	KCSO 2015 DUES	SUP- DUES	01/22/15	01020096204	CONFERENCES/DUES (SHERIFF)	150.00	tpage
51	110499	KENDALL CO ASSOC OF CHIEFS OF	KCSO 2015 DUES	COR- DUES	01/22/15	01020096204	CONFERENCES/DUES (SHERIFF)	175.00	tpage

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
52 110499	KENDALL CO ASSOC OF CHIEFS OF	KCSO 2015 DUES	OPS- DUES	01/22/15	01020096204	CONFERENCES/DUES (SHERIFF)		150.00	tpage
								1,250.00*	
53 141570	NORTH-EAST MULTI-REGIONAL	190733	MROZEK- SRO INTERNET	01/22/15	01020096206	TRAINING (SHERIFF)		150.00	tpage
54 160622	MICHAEL PETERS	POLICE EXEC	PETERS- POLICE EXEC	01/22/15	01020096206	TRAINING (SHERIFF)		558.00	tpage
								708.00*	
55 130113	MAIL FINANCE	N5117285	POSTAGE LEASE	01/22/15	01020096215	CONTRACTUAL SERVICES/CONS		292.23	tpage
56 160177	PARK VENDING	44439	OPS. WATER COOLER	01/22/15	01020096215	CONTRACTUAL SERVICES/CONS		85.50	** tpage
57 200893	TRANSUNION RISK AND ALTERNATIV	DEC2014	12.01.14-12.31.14	01/22/15	01020096215	CONTRACTUAL SERVICES/CONS		25.50	tpage
								403.23*	
58 031558	COMMUNICATIONS DIRECT INC	MULTI 012115	EQUIP MAINTENANCE	01/22/15	01020096216	EQUIPMENT MAINTENANCE (SH		712.49	tpage
								712.49*	
59 230142	WAL-MART COMMUNITY BRC	DUE021115	FLOOR MATS	01/22/15	01020096217	VEHICLE MAINTENANCE (SHER		119.84	** tpage
60 230865	WHOLESALE TIRE SERVICE	149942	TIRE REPAIR	01/22/15	01020096217	VEHICLE MAINTENANCE (SHER		15.00	tpage
								134.84*	
61 151992	OSWEGO PRINTING SERVICES	72902	STOP FORMS	01/22/15	01020096219	PRINTING		318.45	tpage
62 161660	PREMIER MAILING & PRINTING	8593	OPS AND MARTIN CARDS	01/22/15	01020096219	PRINTING		70.00	tpage
								388.45*	
63 011920	ASR	MULTI012115	OPS UNIFORMS	01/22/15	01020096240	UNIFORMS (SHERIFF)		326.09	tpage
								326.09*	
64 100158	JCM UNIFORMS, INC	701381	BADGE WALLET	01/22/15	01020096435	POLICE SUPPLIES		26.95	tpage
65 251493	YORKVILLE ACE & RADIO SHACK	155206	GAS RECEIPT MAILBOX	01/22/15	01020096435	POLICE SUPPLIES		33.99	tpage
								60.94*	
66 150819	RAY O HERRON	1502273-IN	AMMO	01/22/15	01020096436	WEAPONS/AMMO		552.55	tpage
								552.55*	
67 032027	WILLIAM J. CURRY	012315	SUP- CURRY	01/26/15	01020096438	CONTRACT EXPENSES (SHERIF		500.00	tpage
68 080159	KAREN HANSON	011315	VEST REIMBURSEMENT	01/22/15	01020096438	CONTRACT EXPENSES (SHERIF		650.00	tpage
								1,150.00*	
69 011320	AMAZON.COM	011015	FLASH DRIVES	01/22/15	01020096439	INVESTIGATIONS		72.56	** tpage
70 080178	MITCHELL HATTAN - REIMB	INTERVIEW	INTERVIEW PER DIEM	01/26/15	01020096439	INVESTIGATIONS		46.50	tpage
								119.06*	
71 182109	RUSH-COPLEY HEALTHCARE CENTER	12947	RANDOM TESTING	01/22/15	01020096445	DRUG TESTING (SHERIFF)		256.00	tpage
								256.00*	
<b>Total SHERIFF</b>								<b>7,705.40*</b>	
<b>CORRECTIONS</b>									
72 031590	CORRECTIONAL HEALTHCARE COMPAN	IL-0016MC0315	MARCH 2015 MEDICAL S	01/22/15	01020106215	CONTRACTUAL SERVICES/CONS		14,013.30	tpage
73 160177	PARK VENDING	44439	COR. WATER COOLER	01/22/15	01020106215	CONTRACTUAL SERVICES/CONS		85.50	** tpage

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							14,098.80*		
74	011437	ALBERT K. ANDREWS II, DDS, PC	01132015	INMATE DENTAL	01/22/15	01020106455	MEDICAL EXPENSES	214.84	tpage
75	021874	BRISTOL KENDALL FIRE DIST.	MULTI 012115	INMATE MEDICAL TRANS	01/22/15	01020106455	MEDICAL EXPENSES	613.39	tpage
76	040821	DIAMOND PHARMACY SERVICE	IN0000502857	INMATE RX	01/22/15	01020106455	MEDICAL EXPENSES	371.64	tpage
77	040823	DIAMOND MEDICAL SUPPLY	MULTI012115	INMATE RX	01/22/15	01020106455	MEDICAL EXPENSES	217.75	tpage
78	197108	TARGET	00036315308	INMATE RX	01/26/15	01020106455	MEDICAL EXPENSES	1,134.37	tpage
							2,551.99*		
79	071574	GOODSOURCE SOLUTIONS	SI0349452	FOOD SERVICE	01/22/15	01020106456	FOOD SERVICE	3,875.89	tpage
							3,875.89*		
<b>Total CORRECTIONS</b>								<b>20,526.68*</b>	
<b>MERIT COMMISSION</b>									
80	091288	IL SHERIFF'S ASSOCIATION	4263	CORR TESTING	01/22/15	01020116459	MERIT COMMISSION	567.50	tpage
							567.50*		
<b>Total MERIT COMMISSION</b>								<b>567.50*</b>	
<b>EMA</b>									
81	111514	KONICA MINOLTA BUSINESS SOLUTI	EMA 9001065102	COPIER CHARGES	01/21/15	01020126200	OFFICE SUPPLIES	8.10	tpageema
							8.10*		
82	140525	NEOFUNDS BY NEOPOST	EMA DUE 020415	EMA CHARGES	01/21/15	01020126201	POSTAGE	2.29 ***	tpageema
							2.29*		
83	091272	IL EMERGENCY SERVICES MANAGEME	3290 AND 3517	EMA DUES X2	01/23/15	01020126206	TRAINING	146.00	tpageema
							146.00*		
84	031499	COMCAST	EMA DUE020315	EMA CHARGES	01/22/15	01020126207	TELEPHONE	45.22	tpageema
							45.22*		
<b>Total EMA</b>								<b>201.61*</b>	
<b>CIRCUIT COURT CLERK</b>									
85	150617	OFFICE WORKS	241694	MISC OFC SUP-TYVEK E	01/21/14	01020146200	OFFICE SUPPLIES	437.75	ccollins
86	150617	OFFICE WORKS	241694	MISC OFC SUP- FILE I	01/21/14	01020146200	OFFICE SUPPLIES	66.00	ccollins
87	150617	OFFICE WORKS	241694	MISC OFC SUP-2 DATE	01/21/14	01020146200	OFFICE SUPPLIES	65.96	ccollins
							569.71*		
88	211812	THE UPS STORE #5361	211812	POSTAGE - APPEAL SHI	01/21/14	01020146201	POSTAGE	9.91	ccollins
							9.91*		
<b>Total CIRCUIT COURT CLERK</b>								<b>579.62*</b>	
<b>JURY COMMISSION</b>									
89	263869		151041	PER DIEM \$11.00/MILEAGE \$	01/23/15	01020156154	GRAND JUROR PER DIEM & MI	20.20	
90	263870		151042	PER DIEM \$11.00/MILEAGE \$	01/23/15	01020156154	GRAND JUROR PER DIEM & MI	27.10	

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91	263871	151043	PER DIEM \$11.00/MILEAGE	\$ 01/23/15	01020156154	GRAND JUROR PER DIEM & MI		22.50	
92	263872	151044	PER DIEM \$11.00/MILEAGE	\$ 01/23/15	01020156154	GRAND JUROR PER DIEM & MI		22.50	
93	263873	151045	PER DIEM \$11.00/MILEAGE	\$ 01/23/15	01020156154	GRAND JUROR PER DIEM & MI		20.20	
94	263874	151046	PER DIEM \$11.00/MILEAGE	\$ 01/23/15	01020156154	GRAND JUROR PER DIEM & MI		15.60	
95	263875	151047	PER DIEM \$11.00/MILEAGE	\$ 01/23/15	01020156154	GRAND JUROR PER DIEM & MI		20.20	
96	263876	151048	PER DIEM \$11.00/MILEAGE	\$ 01/23/15	01020156154	GRAND JUROR PER DIEM & MI		14.45	
97	263877	151049	PER DIEM \$11.00/MILEAGE	\$ 01/23/15	01020156154	GRAND JUROR PER DIEM & MI		21.35	
98	263878	151050	PER DIEM \$11.00/MILEAGE	\$ 01/23/15	01020156154	GRAND JUROR PER DIEM & MI		19.05	
99	263879	151051	PER DIEM \$11.00/MILEAGE	\$ 01/23/15	01020156154	GRAND JUROR PER DIEM & MI		19.05	
100	263880	151052	PER DIEM \$11.00/MILEAGE	\$ 01/23/15	01020156154	GRAND JUROR PER DIEM & MI		21.35	
101	263881	151053	PER DIEM \$11.00/MILEAGE	\$ 01/23/15	01020156154	GRAND JUROR PER DIEM & MI		15.60	
102	263882	151054	PER DIEM \$11.00/MILEAGE	\$ 01/23/15	01020156154	GRAND JUROR PER DIEM & MI		22.50	
								281.65*	
103	030468	CDW GOVERNMENT, INC.	RP33375	IPAD KEY BOARD	01/21/15	01020156200	OFFICE SUPPLIES	90.82	nkollins
								90.82*	
						<b>Total JURY COMMISSION</b>		<b>372.47*</b>	
						<b>CIRCUIT COURT JUDGE</b>			
104	150611	OFFICE DEPOT	01MULT	OFFICE SUPPLIES	01/21/15	01020166200	OFFICE SUPPLIES	99.16	nkollins
								99.16*	
105	130303	TIMOTHY MC CANN	01CONF	CONF. RE-IMBURSEMENT	01/21/15	01020166204	CONFERENCES	71.72	nkollins
								71.72*	
106	201549	DANIEL TRANSIER	01CC	COURT APPT COUNSEL	01/21/15	01020166481	STATUTORY EXPENSES	675.00	nkollins
								675.00*	
						<b>Total CIRCUIT COURT JUDGE</b>		<b>845.88*</b>	
						<b>CORONER</b>			
107	150617	OFFICE WORKS	241759, 241777	MISC OFFICE SUPPLIES	01/23/15	01020176200	OFFICE SUPPLIES	388.87	jpurcell
								388.87*	
108	110499	KENDALL CO ASSOC OF CHIEFS OF	2015 KCC DUES	2015 ANNUAL DUES	01/23/15	01020176203	DUES/MEMBERSHIPS	50.00	jpurcell
								50.00*	
109	060313	FIRST NATIONAL BANK OMAHA	4193	CELL PHONE CHARGES/C	01/23/15	01020176207	CELLULAR PHONE	316.33 ***	jpurcell
								316.33*	
110	251561	DR. AMANDA YOUMANS	1410246	AUTOPSY	01/23/15	01020176490	AUTOPSIES	1,020.00	jpurcell
								1,020.00*	
						<b>Total CORONER</b>		<b>1,775.20*</b>	
						<b>COMBINED COURT SERVICES</b>			
111	111514	KONICA MINOLTA BUSINESS SOLUTI	9001066810	COPIES/DEC'14	01/21/15	01020186215	CONTRACTUAL SERVICES/CONS	19.30	mperrot
								19.30*	

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112 180926	DAVID J. RICKERT, KANE CO TREA	DEC'14	DETENTION/DEC'14	01/21/15	01020186505	KANE JUVENILE DETENTION		3,000.00 3,000.00*	mperrot
<b>Total COMBINED COURT SERVICES</b>								<b>3,019.30*</b>	
<b>SUPERVISOR OF ASSESSMENT</b>									
113 150617	OFFICE WORKS	241651	OFFICE SUPPLIES	01/21/15	01020226200	OFFICE SUPPLIES		63.32	sreinert
114 150617	OFFICE WORKS	241651	OFFICE SUPPLIES	01/21/15	01020226200	OFFICE SUPPLIES		33.99	sreinert
115 150617	OFFICE WORKS	241651	OFFICE SUPPLIES	01/21/15	01020226200	OFFICE SUPPLIES		107.88 205.19*	sreinert
116 091287	ILLINOIS PROPERTY ASSMT. INSTI	001	TRAINING	01/21/15	01020226206	TRAINING		725.00 725.00*	sreinert
117 110515	KENDALL COUNTY RECORD	41723	ANNUAL ASSESSOR MEET	01/21/15	01020226209	PUBLICATIONS		56.70 56.70*	sreinert
<b>Total SUPERVISOR OF ASSESSMENT</b>								<b>986.89*</b>	
<b>EMPLOYEE HEALTH INSURANCE</b>									
118 030445	CBIZ PAYROLL	JANUARY 2015	FSA COMPLIANCE	01/22/15	01020276547	HEALTH INSURANCE PREMIUMS		138.80	vmcclain
119 080215	HEALTHCARE SERVICE CORPORATION	ABC SUP	HEALTH INS / FEB 201	01/23/15	01020276547	HEALTH INSURANCE PREMIUMS		322,904.22 ***	
120 130510	METLIFE SMALL BUSINESS CENTER	ABC SUP	DENTAL INSURANCE / F	01/23/15	01020276547	HEALTH INSURANCE PREMIUMS		22,178.96 *** 345,221.98*	
<b>Total EMPLOYEE HEALTH INSURANCE</b>								<b>345,221.98*</b>	
<b>OFFICE OF ADM SERVICES</b>									
121 061599	FOX VALLEY TROPHY & PROMOTIONS	31585	NAME PLATE	01/22/15	01020306200	OFFICE SUPPLIES		8.00	vmcclain
122 150611	OFFICE DEPOT	ABC SUP	OFFICE SUPPLIES	01/22/15	01020306200	OFFICE SUPPLIES		3.10 *** 11.10*	
123 230931	JEFF WILKINS	JANUARY 2015	J WILKINS MILEAGE RE	01/22/15	01020306205	MILEAGE		24.15 24.15*	vmcclain
124 150611	OFFICE DEPOT	749871017001	OFFICE SUPPLIES	01/22/15	01020306237	COUNTY SUPPLIES		54.63 54.63*	vmcclain
<b>Total OFFICE OF ADM SERVICES</b>								<b>89.88*</b>	
<b>GENERAL INSURANCE &amp; BONDING</b>									
125 141584	NOTARY PUBLIC ASSOCIATION OF I	BELMONTE	E BELMONTE NOTARY RE	01/22/15	01020316575	BONDS & NOTARIES		49.00 49.00*	vmcclain
<b>Total GENERAL INSURANCE &amp; BONDING</b>								<b>49.00*</b>	
<b>COUNTY BOARD</b>									
126 010403	ADM SERVICES PETTY CASH	11202015	PETTY CASH ADMIN SVC	01/22/15	01020326199	MISCELLANEOUS		55.67	vmcclain
127 091310	IL STATE POLICE	LG0311636	BACKGROUND CHECKS	01/22/15	01020326199	MISCELLANEOUS		500.00	vmcclain

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
128 130305	VALARIE MC CLAIN	01232015	HULTGREN ECON DEV MT	01/23/15	01020326199	MISCELLANEOUS		100.36	***** vmcclain
								656.03*	
129 161780	MATTHEW PROCHASKA	JAN 15 REMB	JANUARY 14 MILEAGE	01/23/15	01020326205	MILEAGE		351.28	
130 230503	JEFF WEHRLI	DEC 14	DECEMBER 14 MILEAGE	01/23/15	01020326205	MILEAGE		168.56	
								519.84*	
<b>Total COUNTY BOARD</b>								<b>1,175.87*</b>	
<b>TECHNOLOGY SERVICES</b>									
131 060319	FIRST NATIONAL BANK OMAHA	011215	1/15 CELL PHONES (5)	01/22/15	01020336207	CELL PHONES		257.65	***** ghauge
								257.65*	
132 060319	FIRST NATIONAL BANK OMAHA	011215	1/15 COMCAST	01/22/15	01020336215	CONTRACTUAL SERVICES/CONS		232.85	***** ghauge
133 060319	FIRST NATIONAL BANK OMAHA	011215	1/15 WI-FI (2)	01/22/15	01020336215	CONTRACTUAL SERVICES/CONS		76.02	***** ghauge
134 060319	FIRST NATIONAL BANK OMAHA	011215	1/15 T1 LINES (2)	01/22/15	01020336215	CONTRACTUAL SERVICES/CONS		495.80	***** ghauge
								804.67*	
135 030172	CARLISLE ENTERPRISES, INC.	21357	TRANSFER KIT (1)	01/22/15	01020336587	CENTRAL COMPUTER SUPPLIES		277.99	ghauge
136 230237	WAREHOUSE DIRECT WORKPLACE SOL	4912,0793,5212	TONERS (5)	01/22/15	01020336587	CENTRAL COMPUTER SUPPLIES		424.15	ghauge
137 230237	WAREHOUSE DIRECT WORKPLACE SOL	5284,7913,6495	TONERS (3)	01/22/15	01020336587	CENTRAL COMPUTER SUPPLIES		311.02	ghauge
								1,013.16*	
<b>Total TECHNOLOGY SERVICES</b>								<b>2,075.48*</b>	
<b>ECONOMIC DEV EXPENDITURES</b>									
138 130305	VALARIE MC CLAIN	01232015	HULTGREN ECON DEV MT	01/23/15	02020006200	OFFICE SUPPLIES		13.40	***** vmcclain
								13.40*	
<b>Total ECONOMIC DEV EXPENDITURES</b>								<b>13.40*</b>	
<b>LIABILITY INSURANCE EXPENSES</b>									
139 091499	ICRMT	10/01-12/31/201	ICRMT DEDUCTIBLE REC	01/22/15	10020006650	OTHER EXP. & DEDUCTIBLES		14,533.59	vmcclain
								14,533.59*	
<b>Total LIABILITY INSURANCE EXPENSES</b>								<b>14,533.59*</b>	
<b>CO HWY FUND EXPENDITURES</b>									
140 130345	MCKIRGAN BROS OIL CO	78549	OIL	01/22/15	12020006216	EQUIPMENT MAINTENANCE		649.00	ggates
								649.00*	
141 031543	COMMONWEALTH EDISON	7725014001	MONTHLY SERVICE	01/22/15	12020006721	STREET LIGHTS MAINT		30.46	ggates
142 101292	JOHN BURNS CONSTRUCTION	1409-50	ORCHARD RD. - LED LI	01/22/15	12020006721	STREET LIGHTS MAINT		3,055.13	ggates
								3,085.59*	
143 030553	CENTRAL SALT, LLC	206639	FREIGHT FOR SALT	01/22/15	12020006722	HIGHWAY MAINT MATERIALS		5,896.68	ggates
								5,896.68*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total CO HWY FUND EXPENDITURES</b>								<b>9,631.27*</b>	
<b>TRANSPORTATION SALES TAX EXP</b>									
144	030870	CHICAGO TITLE COMPANY, LLC	008954711	DEED BACK TO NELSON	01/22/15	19020006741	LAND ACQUISITION	300.00	ggates
								300.00*	
145	182100	RUBINO ENGINEERING, INC	1617	MATL.TESTING MILLBRO	01/22/15	19020006742	ENGINEERING COST	2,153.00	ggates
								2,153.00*	
<b>Total TRANSPORTATION SALES TAX EXP</b>								<b>2,453.00*</b>	
<b>HEALTH &amp; HUMAN SERV EXPENDITURES</b>									
146	120528	BRANDY LEHMAN	1/2/2015	UPS SHIPPING - THERM	01/22/15	21020006201	POSTAGE	9.63	kwilliams
								9.63*	
147	031507	COMCAST CABLE	JANUARY	INTERNET	01/22/15	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	102.85	kwilliams
148	091240	IAPHA	2015	2015 ANNUAL MEMBERSH	01/22/15	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	700.00	kwilliams
149	091266	IL COMMUNITY ACTION FUND	017-2015	2015 MEMBERSHIP DUES	01/22/15	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	100.00	kwilliams
								902.85*	
150	020595	BETTER BUILDINGS: BETTER BUSIN	2015	WEATHERIZATION TRAIN	01/22/15	21020006204	CONFERENCES & TRAINING	1,167.00	kwilliams
151	060316	FIRST NATIONAL BANK OMAHA	MULTI	HOTEL / INSURANCE TR	01/22/15	21020006204	CONFERENCES & TRAINING	961.72	kwilliams
152	230184	WAUBONSEE COMMUNITY COLLEGE	JAN	MICROSOFT EXCEL TRAI	01/22/15	21020006204	CONFERENCES & TRAINING	370.00	kwilliams
								2,498.72*	
153	021521	PAREN BOLTE	JANUARY	MILEAGE	01/22/15	21020006205	MILEAGE/BUSINESS EXP.	29.27	kwilliams
154	030839	KATHLEEN CHRONISTER	JUL - DEC	MILEAGE	01/22/15	21020006205	MILEAGE/BUSINESS EXP.	85.12	kwilliams
155	190117	CHUNG SAENZ	JULY - DEC	MILEAGE	01/22/15	21020006205	MILEAGE/BUSINESS EXP.	160.16	kwilliams
156	231605	FLEET SERVICES	39290251	FUEL CARD PURCHASES	01/22/15	21020006205	MILEAGE/BUSINESS EXP.	290.79	kwilliams
								565.34*	
157	030969	CITADEL	81817	SHREDDING EXTRA BOXE	01/22/15	21020006215	CONTRACTUAL SERVICES	191.85	kwilliams
158	130011	MACKE WATER SYSTEMS, INC	972143	WATER CONDITIONER RE	01/22/15	21020006215	CONTRACTUAL SERVICES	79.90	kwilliams
								271.75*	
159	071829	GREENWAY MOTORS	227431	OIL CHANGE	01/22/15	21020006217	VEHICLE MAINTENANCE	26.25	kwilliams
								26.25*	
160	220623	VERIZON	DEC	PHONES	01/22/15	21020006227	TELEPHONE	490.23	kwilliams
								490.23*	
161	110515	KENDALL COUNTY RECORD	41811/41845	HELP WANTED / TOBACC	01/22/15	21020006561	ADVERTISING - PERSONNEL	185.90	kwilliams
								185.90*	
162	060316	FIRST NATIONAL BANK OMAHA	MULTI	SUPPLIES	01/22/15	21020006775	SUPPLIES - GENERAL	161.42	kwilliams
163	130498	MENARDS MORRIS	67280	FILTERS	01/22/15	21020006775	SUPPLIES - GENERAL	53.93	kwilliams
164	150611	OFFICE DEPOT	746863154002	DIVDIERS	01/22/15	21020006775	SUPPLIES - GENERAL	1.74	kwilliams
165	211814	UPPER CRUST CATERING CO.	2129	FOOD FOR BOARD OF HE	01/22/15	21020006775	SUPPLIES - GENERAL	239.00	kwilliams
								456.09*	



Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
166	011352	AMEREN IP	130376	LIHEAP	01/22/15	21020006781	DIRECT CLIENT ASSISTANCE	192.00	kwiliams
167	011820	ARNESON OIL CO.	130280	LIHEAP	01/22/15	21020006781	DIRECT CLIENT ASSISTANCE	1,441.00	kwiliams
168	031508	COMMONWEALTH EDISON	130377	LIHEAP	01/22/15	21020006781	DIRECT CLIENT ASSISTANCE	3,695.00	kwiliams
169	031508	COMMONWEALTH EDISON	130281	LIHEAP	01/22/15	21020006781	DIRECT CLIENT ASSISTANCE	27,558.00	kwiliams
170	031546	CORN BELT ENERGY CORP	130378	LIHEAP	01/22/15	21020006781	DIRECT CLIENT ASSISTANCE	354.00	kwiliams
171	040790	DIBBLE ENTERPRISE	130375	LIHEAP	01/22/15	21020006781	DIRECT CLIENT ASSISTANCE	1,426.00	kwiliams
172	041047	D&H ENERGY MGT CO, LLC	50887	WEATHERIZATION	01/22/15	21020006781	DIRECT CLIENT ASSISTANCE	4,958.58	kwiliams
173	060316	FIRST NATIONAL BANK OMAHA	15	MUNCHS FURNACE	01/22/15	21020006781	DIRECT CLIENT ASSISTANCE	757.61	kwiliams
174	080913	HICKSGAS - PONTIAC	130373	LIHEAP	01/22/15	21020006781	DIRECT CLIENT ASSISTANCE	1,645.00	kwiliams
175	110532	KENDALL/GRUNDY COMMUNITY SERVI	MULTI	CSBG FUNDS / HOMELES	01/22/15	21020006781	DIRECT CLIENT ASSISTANCE	23,205.10	kwiliams
176	140928	NICOR (ES)	130372	LIHEAP	01/22/15	21020006781	DIRECT CLIENT ASSISTANCE	5,457.00	kwiliams
177	140928	NICOR (ES)	130282	LIHEAP	01/22/15	21020006781	DIRECT CLIENT ASSISTANCE	26,179.00	kwiliams
178	190560	GRAINCO FS	130374	LIHEAP	01/22/15	21020006781	DIRECT CLIENT ASSISTANCE	3,053.00	kwiliams
179	251920	YOUNGREN'S INC.	144607	FURNACE REPLACEMENT	01/22/15	21020006781	DIRECT CLIENT ASSISTANCE	2,600.00	kwiliams
								102,521.29*	
180	030468	CDW GOVERNMENT, INC.	RV91428	MONITOR	01/22/15	21020009999	CAPITAL EXPENDITURES	201.97	kwiliams
181	030468	CDW GOVERNMENT, INC.	RS50173	MS OFFICE SOFTWARE	01/22/15	21020009999	CAPITAL EXPENDITURES	729.12	kwiliams
								931.09*	
							<b>Total HEALTH &amp; HUMAN SERV EXPENDITU</b>	<b>108,859.14*</b>	
<b>FOREST PRESERVE EXPENDITURE</b>									
182	090310	ICE MOUNTAIN	14L8106...	WATER	01/26/15	27020006200	OFFICE SUPPLIES & POSTAGE	12.91	jstrohm
183	091310	IL STATE POLICE	REF 155929	BACKGROUND CHECKS	01/26/15	27020006200	OFFICE SUPPLIES & POSTAGE	60.00	jstrohm
184	111514	KONICA MINOLTA BUSINESS SOLUTI	9001073091	08-01 01/09/15	01/23/15	27020006200	OFFICE SUPPLIES & POSTAGE	89.18	** ssandford
								162.09*	
185	110715	KID LINKS UNLIMITED, INC.	01	MEGAN, TINA, STEPHAN	01/26/15	27020006204	CONFERENCES	225.00	jstrohm
								225.00*	
186	110515	KENDALL COUNTY RECORD	42143	LEGAL NOTICE-BUDGET	01/26/15	27020006209	LEGAL PUBLICATIONS	126.00	jstrohm
								126.00*	
187	031575	CONSERVATION FOUNDATION (THE)	11832	BIG ROCK CREEK PLANN	01/26/15	27020006215	CONTRACTUAL SERVICE	2,000.00	jstrohm
								2,000.00*	
188	092050	ILLINOIS STATE TOLL HWY AUTH	G14628276	INCL TRANSPONDER FEE	01/26/15	27020006217	FUEL - GAS & OIL	67.80	jstrohm
189	110531	KENDALL CO HIGHWAY DEPT	01	GAS & DIESEL	01/26/15	27020006217	FUEL - GAS & OIL	1,692.79	jstrohm
								1,760.59*	
190	090310	ICE MOUNTAIN	14L8106...	WATER	01/26/15	27020006237	SUPPLIES - SHOP	4.99	jstrohm
191	211430	UNIQUE PRODUCTS & SERVICE	290473	CLEANING SUPPLIES	01/26/15	27020006237	SUPPLIES - SHOP	339.61	jstrohm
192	251493	YORKVILLE ACE & RADIO SHACK	154816,893	CHAIN SAW & MISC	01/26/15	27020006237	SUPPLIES - SHOP	46.21	jstrohm
								390.81*	
193	030794	CHAMPION ENERGY, LLC.	B1412300358,59	HARRIS, KCHSA	01/26/15	27020006351	ELECTRIC	55.34	jstrohm
								55.34*	

frmPrtClaim	Kendall County	COMBINED Supplemental Claims Listing				01/27/15	9:15:58 AM	Page 010
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
194 011204	ALBERTSON'S	ZV4RA,4RE,55L	WORKDAY SUPPLIES	01/26/15	27020006835	NATURAL AREA VOLUNTEER SU	7.28	jstrohm
							7.28*	
195 071807	GRAINCO F.S. INC	1268176	HARRIS SHELTER 4	01/26/15	27020006848	GAS	90.75	jstrohm
196 140938	NICOR	1000	HARRIS	01/26/15	27020006848	GAS	240.58	jstrohm
							331.33*	
197 011204	ALBERTSON'S	ZV4RA,4RE,55L	SNACKS	01/26/15	27020006849	ENVIRONMENTAL EDUCATION	101.64	jstrohm
							101.64*	
198 030794	CHAMPION ENERGY, LLC.	B150104212	A	01/26/15	27020006858	HOOVER UTILITIES & MAINT	679.58	jstrohm
199 030794	CHAMPION ENERGY, LLC.	B1501040211	D	01/26/15	27020006858	HOOVER UTILITIES & MAINT	411.74	jstrohm
200 031510	COMMONWEALTH EDISON	3015	A	01/26/15	27020006858	HOOVER UTILITIES & MAINT	681.82	jstrohm
201 031510	COMMONWEALTH EDISON	1017	D	01/26/15	27020006858	HOOVER UTILITIES & MAINT	177.02	jstrohm
202 031510	COMMONWEALTH EDISON	1081	HOUSE	01/26/15	27020006858	HOOVER UTILITIES & MAINT	107.41	jstrohm
203 140937	NICOR	9712	2	01/26/15	27020006858	HOOVER UTILITIES & MAINT	65.26	jstrohm
204 140937	NICOR	3489	8	01/26/15	27020006858	HOOVER UTILITIES & MAINT	165.36	jstrohm
205 140937	NICOR	7412	A	01/26/15	27020006858	HOOVER UTILITIES & MAINT	85.31	jstrohm
206 140937	NICOR	7683	C	01/26/15	27020006858	HOOVER UTILITIES & MAINT	67.92	jstrohm
207 140937	NICOR	9829	CHURCH/ROOKERY	01/26/15	27020006858	HOOVER UTILITIES & MAINT	179.97	jstrohm
208 140937	NICOR	0362	FOX	01/26/15	27020006858	HOOVER UTILITIES & MAINT	127.30	jstrohm
209 140937	NICOR	0114	MAINTENANCE	01/26/15	27020006858	HOOVER UTILITIES & MAINT	106.52	jstrohm
210 140937	NICOR	9973	MOON	01/26/15	27020006858	HOOVER UTILITIES & MAINT	29.57	jstrohm
211 140937	NICOR	8302	NS	01/26/15	27020006858	HOOVER UTILITIES & MAINT	242.89	jstrohm
212 211430	UNIQUE PRODUCTS & SERVICE	290473	CLEANING SUPPLIES	01/26/15	27020006858	HOOVER UTILITIES & MAINT	1,018.84	jstrohm
							4,146.51*	
213 010452	ADS, INC	01/04/15	FEB-APR QUARTERLY CH	01/21/15	27020007076	ELLIS - UTILITIES	540.00	tvillarreal
214 012017	AT & T	01/01/2015	12/02/2014 - 01/01/2	01/21/15	27020007076	ELLIS - UTILITIES	113.54	tvillarreal
215 031211	CLEAR SKY	477929	WIRELESS INTERNET SE	01/21/15	27020007076	ELLIS - UTILITIES	179.85	tvillarreal
							833.39*	
216 190110	SAM'S CLUB/GEMB	3414419385	PACKAGING TAPE	01/21/15	27020007077	ELLIS - OFFICE SUPPLIES &	12.98	tvillarreal
							12.98*	
217 020927	BIG R STORES - MORRIS	649175/6	HEATER FOR PLASTIC	01/21/15	27020007080	ELLIS - GROUNDS MAINT & E	25.99	tvillarreal
218 021905	BROTHERS COUNTY SUPPLY	085180	DE-ICER TANK FLOAT/O	01/21/15	27020007080	ELLIS - GROUNDS MAINT & E	116.35	tvillarreal
219 031216	CLEAN-TECH OF IL INC.	13209	NOVEMBER 2014	01/21/15	27020007080	ELLIS - GROUNDS MAINT & E	125.00	tvillarreal
220 031216	CLEAN-TECH OF IL INC.	12450	OCTOBER 2014 - 3 CLE	01/21/15	27020007080	ELLIS - GROUNDS MAINT & E	335.00	tvillarreal
221 031216	CLEAN-TECH OF IL INC.	13210	DECEMBER 2014 - 2 WE	01/21/15	27020007080	ELLIS - GROUNDS MAINT & E	250.00	tvillarreal
222 110008	K & K WELL DRILLING	17555	HYDROGEN PEROXIDE CO	01/21/15	27020007080	ELLIS - GROUNDS MAINT & E	70.00	tvillarreal
223 110530	KENDALL PLUMBING & HEATING	15021976	REPAIRS TO BOILER, F	01/26/15	27020007080	ELLIS - GROUNDS MAINT & E	520.00	jstrohm
224 130506	MENARDS	97053	SALT FOR WALKS AND P	01/21/15	27020007080	ELLIS - GROUNDS MAINT & E	39.50	tvillarreal
225 130506	MENARDS	95589	TROWEL/FLOAT/LITED C	01/21/15	27020007080	ELLIS - GROUNDS MAINT & E	18.22	tvillarreal
226 130506	MENARDS	96121	ICE MELT 50# RAPID M	01/21/15	27020007080	ELLIS - GROUNDS MAINT & E	50.34	tvillarreal
227 130506	MENARDS	96530	ICE MELT/UTILITY KNI	01/21/15	27020007080	ELLIS - GROUNDS MAINT & E	55.33	tvillarreal
							1,605.73*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
228	020927	BIG R STORES - MORRIS	649175/6	RABBIT FOOD	01/21/15	27020007082	ELLIS - ANIMAL CARE & SUP	10.99	tvillarreal
229	021905	BROTHERS COUNTY SUPPLY	086357	HORSE HEALTH IVERMEC	01/21/15	27020007082	ELLIS - ANIMAL CARE & SUP	23.94	tvillarreal
								34.93*	
230	061594	FOX VALLEY EQUINE PRACTICE	12/31/2014	EXAMINATION/TESTING/	01/21/15	27020007084	ELLIS - VETERINARIAN & FA	801.00	tvillarreal
								801.00*	
231	011214	ALL POINTS PRINTING & PROMOTIO	14232-2	5K T-SHIRTS	01/21/15	27020007087	ELLIS - PROGRAM SUPPLIES	35.00	tvillarreal
232	020927	BIG R STORES - MORRIS	649175/6	HORSESHOES FOR PARTI	01/21/15	27020007087	ELLIS - PROGRAM SUPPLIES	39.38	tvillarreal
								74.38*	
						<b>Total FOREST PRESERVE EXPENDITURE</b>		<b>12,669.00*</b>	
						<b>ANIMAL CONTROL EXPENSE</b>			
233	110567	KENDALL PRINTING	1531	NOTIICE OF VIOLATION	01/22/15	35020006200	OFFICE SUPPLIES	23.50	vmccclair
								23.50*	
234	140596	NEXTEL COMMUNICATIONS	788572032118	AC CELL PHONES	01/22/15	35020006207	TELEPHONE & PAGER	7.68	vmccclair
								7.68*	
						<b>Total ANIMAL CONTROL EXPENSE</b>		<b>31.18*</b>	
						<b>CO RECORDER DOC STORAGE</b>			
235	031500	COMCAST CABLE	877120066005212	OFFICE SUPPLIES	01/22/15	38020006650	DOC STORAGE EXPENSES	188.34	jhanna
								188.34*	
						<b>Total CO RECORDER DOC STORAGE</b>		<b>188.34*</b>	
						<b>hidta</b>			
236	071785	GRACELAND DEVELOPMENT	2352	FEB RENT	01/22/15	40120007200	FACILITIES	35,363.33	tpage
								35,363.33*	
237	011433	ANDERSON LOCK	0865407	SERVICES	01/26/15	40120007201	SERVICES	280.40	tpage
238	012013	AT & T	011315	SERVICES	01/26/15	40120007201	SERVICES	166.27	tpage
239	021508	MICHAEL P. BOBKO	001042	12.28.14 - 01.10.15	01/22/15	40120007201	SERVICES	2,307.69	tpage
240	031499	COMCAST	010915	SERVICES	01/26/15	40120007201	SERVICES	651.22	tpage
								3,405.58*	
241	032518	DAKOTA SECURITY SYSTEMS, INC	51312	HIDTA EQUIP	01/26/15	40120007202	EQUIPMENT	5,713.50	tpage
								5,713.50*	
						<b>Total hidta</b>		<b>44,482.41*</b>	
						<b>KENDALL CO COMMISARY FUND</b>			
242	050774	ECOLAB	MULTI 012115	INMATE SUPPLIES	01/22/15	40320006454	INMATE SUPPLIES	786.86	tpage
243	200811	WEST PAYMENT CENTER	831103179	12.05.14-01.04.15	01/22/15	40320006454	INMATE SUPPLIES	131.89	tpage
244	230142	WAL-MART COMMUNITY BRC	DUE021115	BASKETBALLS/BATTERIE	01/22/15	40320006454	INMATE SUPPLIES	63.86	** tpage
								982.61*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total KENDALL CO COMMISARY FUND</b>								<b>982.61*</b>	
<b>COURT SECURITY FUND</b>									
245	011920	ASR	IVC9020649	NAME PLATES X2	01/26/15	42020006650	EXPENSES	30.00	tpage
246	102125	JUST SAFETY, LTD	23443 AND 23442	CS- MEDICAL BOX	01/22/15	42020006650	EXPENSES	29.15	** tpage
								59.15*	
<b>Total COURT SECURITY FUND</b>								<b>59.15*</b>	
<b>LAW LIBRARY FUND</b>									
247	230575	WEST GROUP PAYMENT CTR	830998864	WESTLAW PATRON ACCES	01/21/15	43020007004	WESTLAW ONLINE PATRON ACC	1,006.93	nkollins
								1,006.93*	
248	230575	WEST GROUP PAYMENT CTR	830996551	WESTLAW COURTHOUSE S	01/21/15	43020007005	WESTLAW ONLINE COURTHOUSE	3,121.87	nkollins
								3,121.87*	
249	231341	WOLTERS-KLUWER LAW & BUSINESS	96633972	LAW LIBRARY BOOKS	01/21/15	43020007008	LAW LIBRARY BKS/SUBSCRIPT	202.02	nkollins
								202.02*	
<b>Total LAW LIBRARY FUND</b>								<b>4,330.82*</b>	
<b>CIRCUIT CLERK DOC STORAGE FUND</b>									
250	030468	CDW GOVERNMENT, INC.	RR34335	DOCK STORAGE - COMPU	01/21/14	44020006650	DOCUMENT STORAGE	1,074.25	ccollins
								1,074.25*	
<b>Total CIRCUIT CLERK DOC STORAGE FUN</b>								<b>1,074.25*</b>	
<b>PROBATION SERVICES EXP FUND</b>									
251	060181	FAMILY COUNSELING SERVICE	12/2014	EVALS/TRIMNT/DEC'14	01/21/15	48020006214	CONTRACTUAL SERVICES - PR	2,875.00	mperrot
								2,875.00*	
252	012021	AT & T MOBILITY	JAN'15	PHONES/JAN'15 (ADJ)	01/21/15	48020006215	CONTRACTUAL SERVICES - OT	115.23	*** mperrot
253	182109	RUSH-COPLEY HEALTHCARE CENTER	12845,12915	EMPLOYEE DT(5)	01/21/15	48020006215	CONTRACTUAL SERVICES - OT	170.00	mperrot
								285.23*	
254	031831	CROWN TROPHY	11892	ENGRAVING(3)	01/21/15	48020006216	EQUIPMENT	20.00	mperrot
								20.00*	
255	180428	REDWOOD TOXICOLOGY LAB	7239201412	DT/DEC'14	01/21/15	48020006915	DRUG TESTING	860.80	mperrot
								860.80*	
256	190127	SATELLITE TRACKING OF PEOPLE,	13961	GPS/DEC'14	01/21/15	48020006916	GPS MONITORING PROGRAM	2,746.75	mperrot
								2,746.75*	
257	060181	FAMILY COUNSELING SERVICE	12/2014	RISK ASSESS/DEC'14	01/21/15	48020006917	OP RISK ASSESSMENT	125.00	mperrot
								125.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total PROBATION SERVICES EXP FUND</b>								<b>6,912.78*</b>	
<b>GEOGRAPHIC INFORMATION SYS EXP</b>									
258	060319	FIRST NATIONAL BANK OMAHA	011215	1/15 CELL PHONES (1)	01/22/15	51020006207	CELL PHONES	60.70	***** ghaughe
								60.70*	
<b>Total GEOGRAPHIC INFORMATION SYS E</b>								<b>60.70*</b>	
<b>KENDALL AREA TRANSIT FUND EXP</b>									
259	040517	DEKALB CO VOLUNTARY ACTION CEN	2Q2015	PARK & RIDE REIMBURS	01/22/15	55020007050	DVAC	2,975.23	vmcclain
								2,975.23*	
<b>Total KENDALL AREA TRANSIT FUND EXP</b>								<b>2,975.23*</b>	
<b>ENGINEERING/CONSULTING ESCROW ACCT</b>									
260	230933	WILLS BURKE KELSEY ASSOCIATES,	14774	HARVEST BAPTIST	01/22/15	59020000002	HARVEST BAPTIST CHURCH S	577.50	** ssmith
								577.50*	
261	230933	WILLS BURKE KELSEY ASSOCIATES,	14774	WINROCK POOL	01/22/15	59020000038	WINROCK POOL SD 13-03	165.00	** ssmith
								165.00*	
<b>Total ENGINEERING/CONSULTING ESCROW</b>								<b>742.50*</b>	
<b>SHERIFF FTA FUND</b>									
262	011320	AMAZON.COM	011015	BLUETOOTH/CASES CELL	01/22/15	84020006650	FTA FUND EXPENSE	850.83	** tpage
								850.83*	
<b>Total SHERIFF FTA FUND</b>								<b>850.83*</b>	
<b>VETERANS ASSISTANCE COMMISSION</b>									
263	060323	FIRST NATIONAL BANK OMAHA	2015-087	OFFICE SUPPLIES/VAC	01/23/15	89020006200	OFFICE SUPPLIES	51.57	*** clockman
								51.57*	
264	020178	BRADLEY S. BARRETT	2015-108	POV MILEAGE/BARRETT	01/23/15	89020006205	MILEAGE/TRANSPORTATION	184.00	clockman
265	121115	CHAD LOCKMAN	2015-088	POV MILEAGE/LOCKMAN	01/23/15	89020006205	MILEAGE/TRANSPORTATION	184.00	clockman
266	190407	JOHN SCHWARTZ	2015-107	POV MILEAGE/SCHWARTZ	01/23/15	89020006205	MILEAGE/TRANSPORTATION	184.00	clockman
								552.00*	
267	020178	BRADLEY S. BARRETT	2015-108	MILWAUKEE MAIL/BARRE	01/23/15	89020006215	PROFESSIONAL SERVICES	17.90	clockman
268	061599	FOX VALLEY TROPHY & PROMOTIONS	2015-089	PLAQUE/VAC	01/23/15	89020006215	PROFESSIONAL SERVICES	26.25	clockman
								44.15*	
269	020100	BAC HOME LOANS SERVICING, LP	2015-100	SHELTER	01/23/15	89020006595	SHELTER ASSISTANCE	425.00	clockman
270	022147	MELISSA BUIS	2015-098	SHELTER	01/23/15	89020006595	SHELTER ASSISTANCE	425.00	clockman
271	030538	CENTRUE BANK	2015-095	SHELTER	01/23/15	89020006595	SHELTER ASSISTANCE	225.00	clockman
272	070239	RYAN GUST	2015-103	SHELTER	01/23/15	89020006595	SHELTER ASSISTANCE	425.00	clockman
273	091245	ILLINOIS HOUSING DEVELOP/AUTHO	2015-094	SHELTER	01/23/15	89020006595	SHELTER ASSISTANCE	425.00	clockman
274	120182	ROBERT B LAWRIE	2015-102	SHELTER	01/23/15	89020006595	SHELTER ASSISTANCE	325.00	clockman
275	121119	JASON LOCKE	2015-091	SHELTER	01/23/15	89020006595	SHELTER ASSISTANCE	325.00	clockman

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
276	130479	MENDOTA LIMITED PARTNERSHIP	2015-097	SHELTER	01/23/15	89020006595	SHELTER ASSISTANCE	225.00	clockman
277	130969	MILL STREET STATION	2015-092	SHELTER	01/23/15	89020006595	SHELTER ASSISTANCE	325.00	clockman
278	160487	MARK PEDERSEN	2015-093	SHELTER	01/23/15	89020006595	SHELTER ASSISTANCE	425.00	clockman
279	161204	PLANO LAND HOLDINGS	2015-096	SHELTER	01/23/15	89020006595	SHELTER ASSISTANCE	225.00	clockman
280	190385	CHRISTY SCHULTZ	2015-101	SHELTER	01/23/15	89020006595	SHELTER ASSISTANCE	425.00	clockman
281	192320	BOULDER 2011, LLC	2015-099	SHELTER	01/23/15	89020006595	SHELTER ASSISTANCE	225.00	clockman
282	211819	URNESS LAND COMPANY, LLC	2015-090	SHELTER	01/23/15	89020006595	SHELTER ASSISTANCE	225.00	clockman
283	230524	WELLS FARGO HOME MORTGAGE, INC	2015-110	SHELTER	01/23/15	89020006595	SHELTER ASSISTANCE	225.00	clockman
								4,875.00*	
284	030967	CITY OF JOLIET MUNICIPAL SERVI	2015-109	UTILITY	01/23/15	89020006596	UTILITY ASSISTANCE	30.00	clockman
285	031541	COM ED	2015-105	UTILITY	01/23/15	89020006596	UTILITY ASSISTANCE	77.37	clockman
286	121119	JASON LOCKE	2015-091	UTILITY	01/23/15	89020006596	UTILITY ASSISTANCE	40.00	clockman
287	140926	NICOR GAS	2015-104	UTILITY	01/23/15	89020006596	UTILITY ASSISTANCE	70.00	clockman
288	161204	PLANO LAND HOLDINGS	2015-096	UTILITY	01/23/15	89020006596	UTILITY ASSISTANCE	30.00	clockman
289	192320	BOULDER 2011, LLC	2015-099	UTILITY	01/23/15	89020006596	UTILITY ASSISTANCE	18.00	clockman
290	220917	VILLAGE OF OSWEGO	2015-111	UTILITY	01/23/15	89020006596	UTILITY ASSISTANCE	40.00	clockman
291	220920	VILLAGE OF MINOOKA	2015-106	UTILITY	01/23/15	89020006596	UTILITY ASSISTANCE	50.00	clockman
								355.37*	
292	060323	FIRST NATIONAL BANK OMAHA	2015-086	MAINTENANCE/VAC	01/23/15	89020006975	VACKC VEHICLES - MAINTENA	109.95 ***	clockman
								109.95*	
293	121115	CHAD LOCKMAN	2015-088	LODGING/MEAL/LOCKMAN	01/23/15	89020006983	LODGING & MEAL ALLOWANCE	6.79	clockman
								6.79*	
<b>Total VETERANS ASSISTANCE COMMISSIO</b>								<b>5,994.83*</b>	
<b>GRAND TOTAL</b>								<b>674,521.62**</b>	