

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount		
FACILITIES MANAGEMENT										
1	012018	AT & T MOBILITY	X01282015	11	01/21/15	02/04/15	01020016207	CELLULAR PHONES	434.00	ssandford
									434.00*	
2	010455	ADVANCED ELEVATOR	36545	00-07	02/01/15	02/04/15	01020016215	CONTRACTUAL SERVICES	806.00	ssandford
3	010455	ADVANCED ELEVATOR	36545	12-07	02/01/15	02/04/15	01020016215	CONTRACTUAL SERVICES	135.20	ssandford
4	010455	ADVANCED ELEVATOR	36649	00-07	02/05/15	02/06/15	01020016215	CONTRACTUAL SERVICES	1,400.00	ssandford
5	031212	CLEANER LIVING SERVICES INC	K95	12-05	02/02/15	02/04/15	01020016215	CONTRACTUAL SERVICES	3,780.78	ssandford
6	031212	CLEANER LIVING SERVICES INC	K95	00-05	02/02/15	02/04/15	01020016215	CONTRACTUAL SERVICES	16,266.72	ssandford
7	031212	CLEANER LIVING SERVICES INC	K95	05-05	02/02/15	02/04/15	01020016215	CONTRACTUAL SERVICES	218.40	ssandford
8	111513	KONICA MINOLTA	26395524	00-01	01/24/15	02/04/15	01020016215	CONTRACTUAL SERVICES	5,939.99	** ssandford
9	230160	WASHBURN MACHINERY INC.	105007	01-17	01/23/15	02/04/15	01020016215	CONTRACTUAL SERVICES	643.38	ssandford
10	230865	WHOLESALE TIRE SERVICE	150188	11	02/05/15	02/06/15	01020016215	CONTRACTUAL SERVICES	1,184.94	ssandford
11	240570	XEROX CORPORATION	701831489	00-01	01/29/15	02/06/15	01020016215	CONTRACTUAL SERVICES	555.38	ssandford
									30,930.79*	
12	110531	KENDALL CO HIGHWAY DEPT	02/03/2015	11	02/03/15	02/04/15	01020016217	VEHICLE MAINT/GAS	392.86	ssandford
									392.86*	
13	031555	CMS COMMUNICATIONS, INC.	1501328-IN-1	00-26	01/29/15	02/04/15	01020016237	COUNTY SUPPLIES	177.27	ssandford
14	091330	ILLCO, INC	1276270	00-19	02/03/15	02/06/15	01020016237	COUNTY SUPPLIES	106.87	ssandford
15	130531	METRO PROFESSIONAL PRODUCTS, I	130419A	01-13	02/05/15	02/06/15	01020016237	COUNTY SUPPLIES	83.20	ssandford
16	130840	MIDLAND PAPER	IN00113349	00-21	01/28/15	02/04/15	01020016237	COUNTY SUPPLIES	8,078.00	ssandford
17	180546	RELIABLE OFFICE SUPPLIES	FX803600	00-19	01/28/15	02/04/15	01020016237	COUNTY SUPPLIES	153.08	ssandford
18	251493	YORKVILLE ACE & RADIO SHACK	155438	00-19	02/04/15	02/06/15	01020016237	COUNTY SUPPLIES	9.99	ssandford
19	251510	YORKVILLE NAPA AUTO PARTS	400002448	00-19	02/03/15	02/04/15	01020016237	COUNTY SUPPLIES	45.47	ssandford
									8,653.88*	
20	031532	COMMONWEALTH EDISON	108 W RIDGE ST	10-01	02/03/15	02/09/15	01020016351	ELECTRIC	24.41	ssandford
									24.41*	
21	140981	NICOR	111 W FOX ST	04-02	02/02/15	02/06/15	01020016352	NATURAL GAS	911.51	ssandford
22	140981	NICOR	108 W RIDGE ST	10-02	02/02/15	02/06/15	01020016352	NATURAL GAS	103.64	ssandford
									1,015.15*	
23	161934	PTS	721561	02-03	02/01/15	02/04/15	01020016354	TELEPHONES	78.00	ssandford
									78.00*	
								Total FACILITIES MANAGEMENT	41,529.09*	
BUILDING AND ZONING										
24	150617	OFFICE WORKS	6051		MISC OFFICE SUPPLIES	02/05/15	01020026200	OFFICE SUPPLIES	130.05	ssmith
25	191522	SOURCE ONE OFFICE PRODUCTS	700605		MISC SUPPLIES	02/05/15	01020026200	OFFICE SUPPLIES	84.58	ssmith
									214.63*	
26	020541	B&Z - PETTY CASH	122		TRAIN - ZUBKO	02/05/15	01020026205	MILEAGE	15.00	ssmith
									15.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
27 012018	AT & T MOBILITY	282015	JAN CELL PHONE	02/05/15	01020026207	CELLULAR PHONE		72.38	ssmith
								72.38*	
28 020541	B&Z - PETTY CASH	122	SCRAPPERS FOR TRUCKS	02/05/15	01020026216	EQUIPMENT		27.86	ssmith
29 191522	SOURCE ONE OFFICE PRODUCTS	700605	CALCULATOR	02/05/15	01020026216	EQUIPMENT		67.31	ssmith
								95.17*	
30 012290	AUTOMOTIVE SPECIALTIES INC	20470	TRUCK MAINTENANCE	02/05/15	01020026217	VEHICLE MAINT/REPAIRS		214.00	ssmith
31 110531	KENDALL CO HIGHWAY DEPT	2315	JAN GASOLINE	02/05/15	01020026217	VEHICLE MAINT/REPAIRS		149.90	ssmith
								363.90*	
32 261005	RANDY ERICKSON	3771	JANUARY INSPECTIONS	02/05/15	01020026361	PLUMBING INSPECTIONS		1,120.00	ssmith
								1,120.00*	

Total BUILDING AND ZONING 1,881.08*

COUNTY CLERK & RECORDER

33 091281	ILLINOIS OFFICE SUPPLY	50210	MARRIAGE LICENSES	02/06/15	01020066200	OFFICE SUPPLIES		920.00	jhanna
34 110567	KENDALL PRINTING	1551	OFFICE SUPPLIES	02/06/15	01020066200	OFFICE SUPPLIES		187.60	jhanna
35 110567	KENDALL PRINTING	1559	OFFICE SUPPLIES	02/06/15	01020066200	OFFICE SUPPLIES		16.50	jhanna
36 150618	THE OFFICE WORKS	2416351	OFFICE SUPPLIES	02/06/15	01020066200	OFFICE SUPPLIES		58.16	jhanna
37 191522	SOURCE ONE OFFICE PRODUCTS	#701097	OFFICE SUPPLIES	02/06/15	01020066200	OFFICE SUPPLIES		274.80	jhanna
								1,457.06*	
38 031552	COM TEK COMPUTER SPECIALISTS	6278	SOFTWARE SERVICE	02/10/15	01020066215	CONTRACTUAL SERVICES/CONS		140.62	** bjonas
								140.62*	

Total COUNTY CLERK & RECORDER 1,597.68*

ELECTION COSTS

39 151949	OSWEGO MINI STORAGE	8375	MARCH 2015 RENT	02/09/15	01020076424	POLLING PLACE/RENT/MISC E		155.00	
								155.00*	
40 230050	VOTEC	11934	APPLICATIONS TO VOTE	02/06/15	01020076427	ELECTION SUPPLIES		7,084.52	jhanna
								7,084.52*	

Total ELECTION COSTS 7,239.52*

EDUCATIONAL SERVICE REGION

41 071890	GRUNDY-KENDALL SUPT	020415	BENEFIRTS & INS FEBR	02/06/15	01020086430	BENEFITS-REIMBURSED TO GR		885.00	
								885.00*	
42 071890	GRUNDY-KENDALL SUPT	020415	SALARIES - FEB 2015	02/06/15	01020086431	SALARY REIMB FOR SUPERINT		4,941.42	
								4,941.42*	

Total EDUCATIONAL SERVICE REGION 5,826.42*

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
SHERIFF									
43	022540	BYTESCRIBE, INC.	6301	DICTATION SOFTWARE	02/05/15	01020096200	OFFICE SUPPLIES (SHERIFF)	4,050.00	tpage
44	050918	ELAN FINANCIAL SERVICES	DUE 022815	USRY- FLOWERS	02/10/15	01020096200	OFFICE SUPPLIES (SHERIFF)	47.09	tpage
45	150613	OFFICE WORKS (THE)	35202501	OFFICE SUPPLIES	02/05/15	01020096200	OFFICE SUPPLIES (SHERIFF)	129.64	tpage
								4,226.73*	
46	060449	FEDEX	MULTI 020415	CIVIL MAILINGS	02/05/15	01020096201	POSTAGE	21.27	tpage
								21.27*	
47	050918	ELAN FINANCIAL SERVICES	DUE 022815	JAHP- IACP	02/10/15	01020096204	CONFERENCES/DUES (SHERIFF)	150.00	tpage
48	091288	IL SHERIFF'S ASSOCIATION	'15 WINTER TRAI	KE1- TRAINING CONF.	02/05/15	01020096204	CONFERENCES/DUES (SHERIFF)	300.00	tpage
								450.00*	
49	190814	SHELL FLEET PLUS	0934502	FUEL	02/05/15	01020096205	FUEL (SHERIFF)	7,789.87	** tpage
								7,789.87*	
50	031320	COLLEGE OF DUPAGE	5559	TRUCK ENFORCEMENT	02/05/15	01020096206	TRAINING (SHERIFF)	100.00	tpage
								100.00*	
51	200893	TRANSUNION RISK AND ALTERNATIV	012015	01.01.15 - 01.31.15	02/05/15	01020096215	CONTRACTUAL SERVICES/CONS	22.50	tpage
								22.50*	
52	050790	ELBURN NAPA, INC.	JAN 2015	HEADLIGHT/STARTER FL	02/05/15	01020096217	VEHICLE MAINTENANCE (SHER	37.05	tpage
53	071220	GJOVIK FORD, INC	012615	VEHICLE MAINTENANCE	02/05/15	01020096217	VEHICLE MAINTENANCE (SHER	5,592.33	tpage
54	190515	SECRETARY OF STATE	P322668	SCHOOL CAR PLATE REN	02/05/15	01020096217	VEHICLE MAINTENANCE (SHER	101.00	tpage
								5,730.38*	
55	161660	PREMIER MAILING & PRINTING	8658	ENVELOPES AND CARDS	02/05/15	01020096219	PRINTING	500.00	tpage
								500.00*	
56	011920	ASR	9024691&9024692	OPS UNIFORMS	02/05/15	01020096240	UNIFORMS (SHERIFF)	253.20	tpage
								253.20*	
57	011920	ASR	IVC9022179	KE1&5 BADGES/WALLETS	02/05/15	01020096435	POLICE SUPPLIES	702.29	tpage
								702.29*	
58	050510	RAYMOND EBERHARDT	012815	BALISTIC VEST	02/05/15	01020096438	CONTRACT EXPENSES (SHERIF	650.00	tpage
59	120514	ROB LEINEN	020115	EQUIP. ALLOWANCE	02/05/15	01020096438	CONTRACT EXPENSES (SHERIF	100.00	tpage
60	160490	RICHARD PEARSON	020415	VEST REIMBURSEMENT	02/05/15	01020096438	CONTRACT EXPENSES (SHERIF	650.00	tpage
61	230166	CALEB WALTMIRE	WALTMIRE020415	BULLET RESISTANT VES	02/05/15	01020096438	CONTRACT EXPENSES (SHERIF	650.00	tpage
								2,050.00*	
62	050918	ELAN FINANCIAL SERVICES	DUE 022815	INVEST TRAVEL	02/10/15	01020096439	INVESTIGATIONS	85.47	tpage
								85.47*	
Total SHERIFF								21,931.71*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
CORRECTIONS									
63	031556	COPLEY MEMORIAL HOSPITAL	568210	INMATE MEDICAL	02/05/15	01020106455	MEDICAL EXPENSES	1.91	tpage
64	051258	EMPACT EMERGENCY PHYSICIANS LL	CERVANTES	INMATE MEDICAL	02/05/15	01020106455	MEDICAL EXPENSES	138.50	tpage
65	220120	VALLEY IMAGING CONSULTANTS	CERVANTES	INMATE MEDICAL	02/05/15	01020106455	MEDICAL EXPENSES	105.97	tpage
								246.38*	
66	050214	EARTHGRAINS BAKING COMPANY	28024	FOOD SERVICE	02/05/15	01020106456	FOOD SERVICE	973.12	tpage
67	061585	FOX RIVER FOODS	013015	FOOD SERVICE	02/05/15	01020106456	FOOD SERVICE	7,104.10	tpage
								8,077.22*	
Total CORRECTIONS								8,323.60*	
EMA									
68	042166	DUPAGE COUNTY OHSEM	WEATHER SEMINAR	WEATHER TRAINING	02/05/15	01020126206	TRAINING	240.00	tpageema
								240.00*	
69	031499	COMCAST	012815	EMA SERVICES	02/05/15	01020126207	TELEPHONE	37.93	tpageema
70	220620	VERIZON	9739415164	EMA- CELL PHONES	02/05/15	01020126207	TELEPHONE	120.02	** tpage
								157.95*	
71	190814	SHELL FLEET PLUS	0934502	EMA FUEL	02/05/15	01020126217	VEHICLE MAINT/REPAIRS	800.00	** tpage
								800.00*	
72	031530	COM ED	EMA DUE 031615	33 1/2 HAMPTON RD	02/05/15	01020126461	RADIO/SIREN MAINTENANCE	50.46	tpageema
								50.46*	
Total EMA								1,248.41*	
CIRCUIT COURT CLERK									
73	110560	KENDALL PRINTING	1543	MISC OFC SUP- OFFICE	02/03/15	01020146200	OFFICE SUPPLIES	28.50	ccollins
74	191522	SOURCE ONE OFFICE PRODUCTS	387217	MISC OFC SUP-CALCULA	02/03/15	01020146200	OFFICE SUPPLIES	8.14	ccollins
75	191522	SOURCE ONE OFFICE PRODUCTS	387217	MISC OFC SUP-HP INK	02/03/15	01020146200	OFFICE SUPPLIES	53.70	ccollins
								90.34*	
Total CIRCUIT COURT CLERK								90.34*	
JURY COMMISSION									
76	263897	JOVITO ABINES	151342	PER DIEM \$11.00/MILEAGE \$	02/06/15	01020156153	PETIT JUROR PER DIEM	30.55	
77	263898	MICHAEL ADAMOVICH	151343	PER DIEM \$11.00/MILEAGE \$	02/06/15	01020156153	PETIT JUROR PER DIEM	13.30	
78	263899	MARGARET ALOISIO	151344	PER DIEM \$11.00/MILEAGE \$	02/06/15	01020156153	PETIT JUROR PER DIEM	14.45	
79	263900	MARCUS ANDRESS	151345	PER DIEM \$11.00/MILEAGE \$	02/06/15	01020156153	PETIT JUROR PER DIEM	27.10	
80	263901	KARINA ARNTZEN	151346	PER DIEM \$11.00/MILEAGE \$	02/06/15	01020156153	PETIT JUROR PER DIEM	17.90	
81	263902	WILLIAM ASHTON	151347	PER DIEM \$11.00/MILEAGE \$	02/06/15	01020156153	PETIT JUROR PER DIEM	27.10	
82	263903	VERNON BELL	151348	PER DIEM \$11.00/MILEAGE \$	02/06/15	01020156153	PETIT JUROR PER DIEM	14.45	
83	263904	JAIME BENAVIDES	151349	PER DIEM \$11.00/MILEAGE \$	02/06/15	01020156153	PETIT JUROR PER DIEM	22.50	
84	263905	SHEILA BEREZOWSKI	151350	PER DIEM \$11.00/MILEAGE \$	02/06/15	01020156153	PETIT JUROR PER DIEM	20.20	
85	263906	DANIEL BOERMAN	151351	PER DIEM \$11.00/MILEAGE \$	02/06/15	01020156153	PETIT JUROR PER DIEM	17.90	
86	263907	JARETH BORNEMAN	151352	PER DIEM \$11.00/MILEAGE \$	02/06/15	01020156153	PETIT JUROR PER DIEM	20.20	
87	263908	JEFFERY BRANDON	151353	PER DIEM \$88.00/MILEAGE \$	02/06/15	01020156153	PETIT JUROR PER DIEM	170.80	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
88	263909	PAUL BUDDY	151354	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	22.50
89	263910	DONALD CAFARELLA	151355	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	20.20
90	263911	BREEANN CAMPBELL	151356	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	23.65
91	263912	MARCI CARTEE	151357	PER DIEM \$88.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	106.40
92	263913	NIKOLE CLAY	151358	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	23.65
93	263914	KURT COURTNEY	151359	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	17.90
94	263915	MARK COX	151360	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	12.15
95	263916	ALEJANDRO CURIEL	151361	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	19.05
96	263917	MARIO DATI	151362	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	15.60
97	263918	RYAN DEWEY	151363	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	24.80
98	263919	COLLIN DOUD	151364	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	19.05
99	263920	JAMES DOWNS	151365	PER DIEM \$88.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	152.40
100	263921	BRIAN DWYER	151366	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	13.30
101	263922	JAMES EDWARDS	151367	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	16.75
102	263923	TRACY ETHERIDGE	151368	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	21.35
103	263924	ROY FOREMAN	151369	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	21.35
104	263925	DORIS FOWLER	151370	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	23.65
105	263926	RICHARD FOX	151371	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	14.45
106	263927	GENE FRIEDERS	151372	PER DIEM \$88.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	180.00
107	263928	PETER GENGLER	151373	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	27.10
108	263929	SUSAN GINOCCHIO	151374	PER DIEM \$88.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	97.20
109	263930	KEITH GOERING	151375	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	14.45
110	263931	MICHAEL GOSSETT	151376	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	22.50
111	263932	BETH GRAY	151377	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	13.30
112	263933	DENNIS GRUNT	151378	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	16.75
113	263934	DONALD HAHN	151379	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	13.30
114	263935	ERIC HANSON	151380	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	14.45
115	263936	VICKI HEIZLER	151381	PER DIEM \$88.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	161.60
116	263937	TONY HISAW	151382	PER DIEM \$77.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	157.50
117	263938	FRED HOOVER	151383	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	20.20
118	263939	JOHN HOPP	151384	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	24.80
119	263940	RONALD HOUCK	151385	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	19.05
120	263941	ERIN HUETTNER	151386	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	14.45
121	263942	GARTH INGRAM	151387	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	19.05
122	263943	JOLEIGH JOHNSON	151388	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	21.35
123	263944	MICHAEL JOURDAN	151389	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	21.35
124	263945	KENNETH KLUG	151390	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	27.10
125	263946	KATHLEEN KNOPPE	151391	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	31.70
126	263947	KIMBERLY KOLKMEYER	151392	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	12.15
127	263948	PATRICK MALINOWSKI	151393	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	14.45
128	263949	ASHOK MANICKAM	151394	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	27.10
129	263950	JANE MCDOWELL	151395	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	24.80
130	263951	CODY MCMILLAN	151396	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	13.30
131	263952	THOMAS MCWEENY	151397	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	27.10
132	263953	JONATHAN MEIER	151398	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	16.75
133	263954	BLAIN MEPHAM	151399	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	27.10
134	263955	NICOLE MILLER	151400	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	13.30
135	263956	TIFFANY MILLS	151401	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	19.05
136	263957	LISA MOORE	151402	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	20.20

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
137	263958	TIFFANY MULACEK	151403	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	22.50
138	263959	DONALD MULDER	151404	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	17.90
139	263960	DAVID NEMMERS	151405	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	16.75
140	263961	CHRISTOPHER NGUYEN	151406	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	15.60
141	263962	AMANDA NGUYEN-TYBURSKI	151407	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	23.65
142	263963	JILL NICHOLS	151408	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	14.45
143	263964	BARRY NORRIS	151409	PER DIEM \$88.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	124.80
144	263965	E OSTERLOH	151410	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	21.35
145	263966	KELLY OTTO	151411	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	19.05
146	263967	JASON PETERSON	151412	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	13.30
147	263968	PAMELA PETRI	151413	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	21.35
148	263969	NATHANIEL PEZESHKI	151414	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	25.95
149	263970	JEFFREY PHILLIP	151415	PER DIEM \$88.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	124.80
150	263971	LAURIE PICHA	151416	PER DIEM \$88.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	152.40
151	263972	SHANNA PINKS	151417	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	13.30
152	263973	JAMES PIRIE	151418	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	20.20
153	263974	JENNIFER POLHEMUS	151419	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	24.80
154	263975	BRIAN POLUBINSKI	151420	PER DIEM \$88.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	198.40
155	263976	RITA POPE	151421	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	27.10
156	263977	BRITNEY PRATT	151422	PER DIEM \$55.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	60.75
157	263978	TAMA PRESS	151423	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	19.05
158	263979	KRISTINA QUIROZ	151424	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	19.05
159	263980	JUAN REVELES	151425	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	23.65
160	263981	SUSAN RICE	151426	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	20.20
161	263982	CARLOS ROJAS	151427	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	22.50
162	263983	LINDA ROON	151428	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	19.05
163	263984	BRIAN SCHILLINGER	151429	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	12.15
164	263985	JOHN SCHWARTZ	151430	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	13.30
165	263986	NICHOLAS SCHWERIN	151431	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	19.05
166	263987	AMANDA SIFUENTES	151432	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	17.90
167	263988	JEROME SKIBA	151433	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	20.20
168	263989	JAMES STAFFORD	151434	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	14.45
169	263990	JENNIFER STEIN	151435	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	27.10
170	263991	WILLIAM TAFF	151436	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	22.50
171	263992	TIMOTHY TAWLKS	151437	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	14.45
172	263993	MICHAEL TREMBLEY	151438	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	14.45
173	263994	LISA UDY	151439	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	22.50
174	263995	RICHARD VETTER	151440	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	22.50
175	263996	SCOTT WADSWORTH	151441	PER DIEM \$88.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	198.40
176	263997	BRANDON WATERS	151442	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	13.30
177	263998	DANIELLE WHELAN	151443	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	24.80
178	263999	ROBYN WILBERG	151444	PER DIEM \$88.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	124.80
179	264000	JONATHAN WITTWER	151445	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	24.80
180	264001	MATTHEW WOODFORD	151446	PER DIEM \$11.00/MILEAGE	\$ 02/06/15	01020156153	PETIT JUROR PER DIEM	21.35
								3,807.05*
181	263883		151246	PER DIEM \$11.00/MILEAGE	\$ 02/04/15	01020156154	GRAND JUROR PER DIEM & MI	20.20
182	263884		151247	PER DIEM \$11.00/MILEAGE	\$ 02/04/15	01020156154	GRAND JUROR PER DIEM & MI	27.10
183	263885		151248	PER DIEM \$11.00/MILEAGE	\$ 02/04/15	01020156154	GRAND JUROR PER DIEM & MI	22.50

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
184	263886	151249	PER DIEM \$11.00/MILEAGE	\$ 02/04/15	01020156154	GRAND JUROR PER DIEM & MI		23.65	
185	263887	151250	PER DIEM \$11.00/MILEAGE	\$ 02/04/15	01020156154	GRAND JUROR PER DIEM & MI		22.50	
186	263888	151251	PER DIEM \$11.00/MILEAGE	\$ 02/04/15	01020156154	GRAND JUROR PER DIEM & MI		15.60	
187	263889	151252	PER DIEM \$11.00/MILEAGE	\$ 02/04/15	01020156154	GRAND JUROR PER DIEM & MI		20.20	
188	263890	151253	PER DIEM \$11.00/MILEAGE	\$ 02/04/15	01020156154	GRAND JUROR PER DIEM & MI		21.35	
189	263891	151254	PER DIEM \$11.00/MILEAGE	\$ 02/04/15	01020156154	GRAND JUROR PER DIEM & MI		22.50	
190	263892	151255	PER DIEM \$11.00/MILEAGE	\$ 02/04/15	01020156154	GRAND JUROR PER DIEM & MI		19.05	
191	263893	151256	PER DIEM \$11.00/MILEAGE	\$ 02/04/15	01020156154	GRAND JUROR PER DIEM & MI		19.05	
192	263894	151257	PER DIEM \$11.00/MILEAGE	\$ 02/04/15	01020156154	GRAND JUROR PER DIEM & MI		21.35	
193	263895	151258	PER DIEM \$11.00/MILEAGE	\$ 02/04/15	01020156154	GRAND JUROR PER DIEM & MI		15.60	
194	263896	151259	PER DIEM \$11.00/MILEAGE	\$ 02/04/15	01020156154	GRAND JUROR PER DIEM & MI		17.90	
								288.55*	
195	031499	COMCAST	02CABLE	JURY ROOM CABLE	02/06/15	01020156200	OFFICE SUPPLIES	12.82	nkollins
								12.82*	
196	181604	ROSATI'S	02JURY2	JURY MEALS	02/06/15	01020156475	MEALS	263.57	nkollins
197	196051	NICOLE SWISS (PETTY CASH)	02JURY	JURY DRINKS/SNACKS	02/06/15	01020156475	MEALS	58.06	nkollins
								321.63*	
Total JURY COMMISSION								4,430.05*	
CIRCUIT COURT JUDGE									
198	220124	MARYANNE J. VALENZIO, CSR	02 TRIAL	TRANSCRIPT FOR 11CF3	02/06/15	01020166151	COURT REPORTER/TRANSCRIPT	281.20	nkollins
								281.20*	
199	150611	OFFICE DEPOT	MULT	OFFICE SUPPLIES	02/06/15	01020166200	OFFICE SUPPLIES	103.68	nkollins
200	191522	SOURCE ONE OFFICE PRODUCTS	517227	CART/HEATER	02/06/15	01020166200	OFFICE SUPPLIES	236.83	nkollins
								340.51*	
201	130303	TIMOTHY MC CANN	01JUDGE	JUDGES DINNER	02/06/15	01020166204	CONFERENCES	145.93	nkollins
								145.93*	
202	011382	AMERIMEX BILINGUAL SERVICES IN	01/02INT	INTERPRETING FOR THE	02/06/15	01020166481	STATUATORY EXPENSES	5,114.50	nkollins
								5,114.50*	
203	192013	STATE TREASURER	123114	JUDGES SALARY REIMBU	02/06/15	01020166482	ST APPORT/JUDGES' SALARIE	2,937.88	bjones
								2,937.88*	
Total CIRCUIT COURT JUDGE								8,820.02*	
CORONER									
204	091288	IL SHERIFF'S ASSOCIATION	2015 DUES IL SA	2015 ANNUAL DUES	02/05/15	01020176203	DUES/MEMBERSHIPS	25.00	jpurcell
								25.00*	
205	110531	KENDALL CO HIGHWAY DEPT	JANUARY 2015	GASOLINE - JANUARY 2	02/05/15	01020176217	VEHICLE MAINTENANCE	272.66	jpurcell
206	130163	MARK'S AUTO SERVICE	15896	OIL CHANGE/MAINTENAN	02/05/15	01020176217	VEHICLE MAINTENANCE	56.54	jpurcell
								329.20*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
207 251561	DR. AMANDA YOUMANS	1501030;1501024	AUTOPSIES (2)	02/05/15	01020176490	AUTOPSIES		2,040.00 2,040.00*	jpurcell
208 130480	MEDPRO WASTE DISPOSAL, LLC	15-00846	BIOHAZARD WASTE REMO	02/05/15	01020176495	BIO HAZARD DISPOSAL		150.00 150.00*	jpurcell
Total CORONER								2,544.20*	

COMBINED COURT SERVICES

209 150617	OFFICE WORKS	242015/242074	BUS CARDS/PEC SHEETS	02/05/15	01020186200	OFFICE SUPPLIES		261.00	mperrot
210 222058	VISA	FEB'15	OFFICE SUPPLIES	02/05/15	01020186200	OFFICE SUPPLIES		342.54 603.54*	** mperrot
211 111513	KONICA MINOLTA	26395523	MNTHL/CHRG/FEB'15	02/05/15	01020186215	CONTRACTUAL SERVICES/CONS		150.25 150.25*	mperrot
212 222058	VISA	FEB'15	VEHICLE EXPENSES	02/05/15	01020186217	VEHICLE EXPENSE		918.40 918.40*	** mperrot
213 011852	ARROWHEAD RANCH	0003209IN	JUV. B & C	02/05/15	01020186506	JUVENILE BOARD & CARE		1,675.20 1,675.20*	mperrot
Total COMBINED COURT SERVICES								3,347.39*	

PUBLIC DEFENDER

214 200811	WEST PAYMENT CENTER	831066293	IL CRIM JURY INSTRUC	02/05/15	01020196202	BOOKS - SUBSCRIPTIONS		129.00 129.00*	djenkins
Total PUBLIC DEFENDER								129.00*	

STATES ATTORNEY

215 110560	KENDALL PRINTING	1538	BUSINESS CARDS FOR S	02/03/15	01020206200	OFFICE SUPPLIES		33.50	jstroup
216 191522	SOURCE ONE OFFICE PRODUCTS	387623;387660	SUPPLIES	02/05/15	01020206200	OFFICE SUPPLIES		216.30 249.80*	jstroup
217 230575	WEST GROUP PAYMENT CTR	1000576193	BOOKS/SUBSCRIPTIONS	02/03/15	01020206202	BOOKS/SUBSCRIPTIONS		250.16 *** 250.16*	jstroup
218 091289	IL STATE'S ATTORNEY ASSOC	SAO 1	2015 MEMBERSHIP DUES	02/03/15	01020206203	DUES/MEMBERSHIPS		350.00 350.00*	jstroup
219 220620	VERIZON	585762558-00001	CELL PHONES	02/05/15	01020206207	CELL PHONES		186.57 186.57*	jstroup
220 031497	LISA COFFEY	8748	PROFESSIONAL SERVICE	02/05/15	01020206215	CONTRACTUAL SERVICES		1,000.00 1,000.00*	jstroup

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
221	220124	MARYANNE J. VALENZIO, CSR	SAO 2	01/20/15 GJ & TRANSC	02/03/15	01020206239	TRANSCRIPTS	201.50	jstroup
222	220124	MARYANNE J. VALENZIO, CSR	SAO 1	TRANSCRIPTS	02/05/15	01020206239	TRANSCRIPTS	207.00	jstroup
								408.50*	
223	080350	HEALTHPORT	1724132	MEDICAL RECORDS 14 D	02/05/15	01020206521	TRIALS/HEARINGS	48.72	jstroup
224	102109	JP MORGAN CHASE BANK, N.A.	SB602156-11	FEE FOR G.J. SUBPOEN	02/03/15	01020206521	TRIALS/HEARINGS	30.46	jstroup
225	102109	JP MORGAN CHASE BANK, N.A.	SB609140-11	FEE FOR GRAND JURY R	02/05/15	01020206521	TRIALS/HEARINGS	24.42	jstroup
226	110515	KENDALL COUNTY RECORD	0606	LEGAL NOTICES-JUVENI	02/03/15	01020206521	TRIALS/HEARINGS	114.00	jstroup
227	132052	MEGHAN MURPHY	SAO 2	WITNESS FEE P V ROSE	02/05/15	01020206521	TRIALS/HEARINGS	192.36	jstroup
228	230531	ERIC WEIS	SAO 4	REIMBURSEMENT-WITNES	02/03/15	01020206521	TRIALS/HEARINGS	765.32	jstroup
								1,175.28*	
Total STATES ATTORNEY								3,620.31*	
COUNTY TREASURER									
229	150617	OFFICE WORKS	241543	OFFICE SUPPLIES	02/06/15	01020256200	OFFICE SUPPLIES	30.33	bjones
230	191522	SOURCE ONE OFFICE PRODUCTS	387355-387604	OFFICE SUPPLIES	02/06/15	01020256200	OFFICE SUPPLIES	96.77	bjones
								127.10*	
231	060499	JILL FERKO, COUNTY TREASURER	01312015	JANUARY MILEAGE	02/06/15	01020256205	MILEAGE	101.78	bjones
								101.78*	
232	031552	COM TEK COMPUTER SPECIALISTS	6278	SOFTWARE SERVICE	02/10/15	01020256215	CONTRACTUAL SERVICES/CONS	140.63	** bjones
								140.63*	
Total COUNTY TREASURER								369.51*	
EMPLOYEE HEALTH INSURANCE									
233	010185	BENEFITWALLET	MARCH 2015	HSA DEPOSIT	02/06/15	01020276547	HEALTH INSURANCE PREMIUMS	17,000.00	vmcclain
234	120921	THE LINCOLN NATIONAL LIFE INSU	ABCSUP	EMPLOYEE LIFE INSURA	02/04/15	01020276547	HEALTH INSURANCE PREMIUMS	729.60 ***	
								17,729.60*	
Total EMPLOYEE HEALTH INSURANCE								17,729.60*	
AUDITING & ACCOUNTING									
235	231010	WIPFLI	858662	COUNTY AUDIT	02/04/15	01020286549	AUDITING & ACCT SERVICE	27,000.00 *****	
236	231010	WIPFLI	860991	2014 AUDIT	02/06/15	01020286549	AUDITING & ACCT SERVICE	15,000.00 ** bjones	
								42,000.00*	
Total AUDITING & ACCOUNTING								42,000.00*	
OFFICE OF ADM SERVICES									
237	060304	FIRST NATIONAL BANK OMAHA	0012758789	ILCMA CONF - WILKINS	02/06/15	01020306204	CONFERENCES	55.00	vmcclain
								55.00*	
238	230931	JEFF WILKINS	JANUARY 2015	MILEAGE REIMBURSEMEN	02/06/15	01020306205	MILEAGE	33.35	vmcclain
								33.35*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
239 012018	AT & T MOBILITY	6307740327	J WILKINS CELL	02/06/15	01020306207	CELL PHONES		68.62	vmccclaim
								68.62*	
240 110515	KENDALL COUNTY RECORD	0267	ECON DEV POSITION AD	02/06/15	01020306561	ADVERTISEMENTS		33.40	vmccclaim
								33.40*	
Total OFFICE OF ADM SERVICES								190.37*	
COUNTY BOARD									
241 251516	YORKVILLE FLOWER SHOPPE	376	USRY FUNERAL	02/06/15	01020326199	MISCELLANEOUS		69.99	vmccclaim
								69.99*	
242 091217	IL ASSOC OF CO. BOARD MEMBERS	2224	MEMBERSHIP DUES	02/06/15	01020326203	DUES/MEMBERSHIPS		850.00	vmccclaim
								850.00*	
243 031890	LYNN CULLICK	MILEAGE	MILEAGE UCCI MEETING	02/04/15	01020326205	MILEAGE		186.42	
244 061289	ELIZABETH E FLOWERS	JAN MILEAGE	MILEAGE JANUARY 2015	02/04/15	01020326205	MILEAGE		24.61	
245 111519	DAN KOUKOL	MILEAGE 1/15	MILEAGE FOR JANUARY	02/04/15	01020326205	MILEAGE		115.00	
246 161813	JOHN PURCELL	MILEAGE REMB	ICRMT BOARD MILEAGE	02/09/15	01020326205	MILEAGE		200.10	
247 230503	JEFF WEHRLI	JANUARY 15	JANUARY MILEAGE	02/09/15	01020326205	MILEAGE		141.45	
								667.58*	
Total COUNTY BOARD								1,587.57*	
TECHNOLOGY SERVICES									
248 060319	FIRST NATIONAL BANK OMAHA	020415	INVENTORY LABELS	02/04/15	01020336200	OFFICE SUPPLIES		6.96	ghauge
								6.96*	
249 031542	CMS/ICN COMM REVOLVING FUND	T1518329	T1 LINES 12/14	02/04/15	01020336215	CONTRACTUAL SERVICES/CONS		152.00	ghauge
250 222059	VISION FRIENDLY.COM	29417	WEBSITE CONFIGURATIO	02/04/15	01020336215	CONTRACTUAL SERVICES/CONS		23.75	ghauge
								175.75*	
251 031922	CURRENT TECHNOLOGIES CORP.	5315	CISCO SMARTNET ASA 5	02/04/15	01020336585	COMPUTER MAINT/SOFTWARE		800.01	ghauge
252 060319	FIRST NATIONAL BANK OMAHA	020415	SOLORWINDS ANNUAL MA	02/04/15	01020336585	COMPUTER MAINT/SOFTWARE		1,245.00	ghauge
								2,045.01*	
253 030468	CDW GOVERNMENT, INC.	SC24606	MICROSOFT SURFACE (2	02/04/15	01020336586	COMPUTER MAINT/HARDWARE		2,790.52	ghauge
254 031922	CURRENT TECHNOLOGIES CORP.	5158	CISCO SWITCH SHIPPIN	02/04/15	01020336586	COMPUTER MAINT/HARDWARE		20.00	ghauge
255 200829	TIGER DIRECT, INC	L10177430101	SCANNER UNIT	02/04/15	01020336586	COMPUTER MAINT/HARDWARE		932.22	ghauge
256 200829	TIGER DIRECT, INC	L10177430101	HOMEBASE SCANNER	02/04/15	01020336586	COMPUTER MAINT/HARDWARE		158.19	ghauge
257 200829	TIGER DIRECT, INC	L10177430101	USB-SYN CABLE	02/04/15	01020336586	COMPUTER MAINT/HARDWARE		62.26	ghauge
								3,963.19*	
258 030172	CARLISLE ENTERPRISES, INC.	21416	FUSER (1)	02/04/15	01020336587	CENTRAL COMPUTER SUPPLIES		239.00	ghauge
259 230237	WAREHOUSE DIRECT WORKPLACE SOL	080,967,537,679	TONERS (4)	02/04/15	01020336587	CENTRAL COMPUTER SUPPLIES		396.39	ghauge
								635.39*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total TECHNOLOGY SERVICES								6,826.30*	
SOIL & WATER CONSERVATION									
260	110541	KENDALL CO SOIL & WATER CONS.	1212015	BUDGETED FUNDING	02/06/15	01020366215	SOIL & WATER GRANT	32,000.00	bjones
								32,000.00*	
Total SOIL & WATER CONSERVATION								32,000.00*	
PROPERTY TAX SERVICES									
261	040716	DEVNET INC	0711.3424	QUARTERLY SUPPORT	02/06/15	01020416215	CONTRACTUAL SERVICES	13,860.00	bjones
								13,860.00*	
Total PROPERTY TAX SERVICES								13,860.00*	
ECONOMIC DEV EXPENDITURES									
262	161205	PLANO ECONOMIC DEVELOPMENT COR	2015	MEMBERSHIP DUES	02/06/15	02020006203	DUES/MEMBERSHIPS	1,000.00	vmcclain
263	190144	SANDWICH ECONOMIC DVLP. CORP	2015	PARTNERSHIP DUES	02/06/15	02020006203	DUES/MEMBERSHIPS	1,000.00	vmcclain
264	251517	YORKVILLE ECONOMIC DEV CORP	5309	MEMBERSHIP DUES	02/06/15	02020006203	DUES/MEMBERSHIPS	1,000.00	vmcclain
								3,000.00*	
Total ECONOMIC DEV EXPENDITURES								3,000.00*	
CO HWY FUND EXPENDITURES									
265	191522	SOURCE ONE OFFICE PRODUCTS	387316	PENS, ADD TAPE & WK.	02/05/15	12020006200	OFFICE SUPPLIES	64.70	ggates
								64.70*	
266	110517	KENDALL CO HIGHWAY PETTY CASH	01KCHPC2015	PETTY CASH	02/05/15	12020006201	POSTAGE/FREIGHT	59.50	ggates
								59.50*	
267	200945	TOWNSHIP OFFICIALS OF ILLINOIS	20150112	D & A FEES & TESTS	02/05/15	12020006203	DUES/MEMBERSHIPS	355.00	ggates
								355.00*	
268	110910	FRANCIS C KLAAS, SUPT OF HWYS	01FCK2015	MILEAGE - JANUARY 20	02/05/15	12020006205	MILEAGE	152.38	ggates
								152.38*	
269	012290	AUTOMOTIVE SPECIALTIES INC	3220	REPAIR HOOD #12	02/05/15	12020006216	EQUIPMENT MAINTENANCE	150.00	ggates
270	021524	BONNELL INDUSTRIES INC.	0160159-IN	SNOW PLOW BLADES	02/05/15	12020006216	EQUIPMENT MAINTENANCE	1,413.30	ggates
271	031521	COFFMAN TRUCK SALES INC	933836	TRUCK TESTED & CONNE	02/05/15	12020006216	EQUIPMENT MAINTENANCE	162.46	ggates
272	042185	DU-TEK INC	574980	HOSE ASSEMBLY	02/05/15	12020006216	EQUIPMENT MAINTENANCE	72.00	ggates
273	050790	ELBURN NAPA, INC.	95221	PARTS	02/05/15	12020006216	EQUIPMENT MAINTENANCE	1,189.10	ggates
274	061027	FLEETPRIDE	66046915	BRAKES #12 & EXHAUST	02/05/15	12020006216	EQUIPMENT MAINTENANCE	335.46	ggates
275	070525	GEMPLER'S	1020458851	DISPOSABLE COVER ALL	02/05/15	12020006216	EQUIPMENT MAINTENANCE	172.40	ggates
276	091490	INTERSTATE BILLING SERVICE	96327743	BEARING #12 & VALVE	02/05/15	12020006216	EQUIPMENT MAINTENANCE	1,526.73	ggates
277	101297	JOHN DEERE FINANCIAL	158279139	LOCK NUTS & WASHERS	02/05/15	12020006216	EQUIPMENT MAINTENANCE	247.51	ggates
278	130506	MENARDS	31640257	PHOTO CONTROL, BLOWE	02/05/15	12020006216	EQUIPMENT MAINTENANCE	483.13	ggates
279	160180	PATTEN INDUSTRIES INC	P53C0137949	SPRING FOR LOADER	02/05/15	12020006216	EQUIPMENT MAINTENANCE	98.30	ggates
280	161532	POMP'S TIRE SERVICE	330048924	TIRES #15	02/05/15	12020006216	EQUIPMENT MAINTENANCE	2,040.68	ggates
281	200504	TERMINAL SUPPLY CO	71831-01	WORKLAMPS	02/05/15	12020006216	EQUIPMENT MAINTENANCE	70.88	ggates
								7,961.95*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
282 050780	ELBURN COOPERATIVE COMPANY	37834	GAS/DIESEL	02/05/15	12020006217	GASOLINE/OIL		12,650.50 12,650.50*	ggates
283 082120	HUFF & HUFF, INC	0698027	SOIL TESTING	02/05/15	12020006720	BUILDING & GROUNDS MAINT		5,081.94 5,081.94*	ggates
284 011354	AMEREN ILLINOIS	74843-56018	MONTHLY SERVICE	02/05/15	12020006721	STREET LIGHTS MAINT		131.47	ggates
285 031543	COMMONWEALTH EDISON	8363154016	MONTHLY SERVICE	02/05/15	12020006721	STREET LIGHTS MAINT		1,088.44 1,219.91*	ggates
286 030553	CENTRAL SALT, LLC	207945	FREIGHT ON SALT	02/05/15	12020006722	HIGHWAY MAINT MATERIALS		776.04 776.04*	ggates
287 020579	BERNTSEN INTERNATIONAL, INC	164286	ROADMARKER POSTS	02/05/15	12020006724	SIGN SUPPLIES		748.47 748.47*	ggates
Total CO HWY FUND EXPENDITURES								29,070.39*	
COUNTY BRIDGE EXPENDITURE									
288 081544	HR GREEN INC.	3-96488	ELDAMAIN RD. 34 TO H	02/05/15	13020006735	CONSTRUCTION OF BRIDGES		51,851.60	ggates
289 230890	WILLETT HOFMANN & ASSOCIATES	20652	ENG. - GROVE RD. BRI	02/05/15	13020006735	CONSTRUCTION OF BRIDGES		11,319.31 63,170.91*	ggates
290 080151	HAMPTON, LENZINI & RENWICK INC	20150036	ENG. - CHICAGO RD. B	02/05/15	13020006736	TOWNSHIP BRIDGE PROGRAM		2,331.00 2,331.00*	ggates
Total COUNTY BRIDGE EXPENDITURE								65,501.91*	
TRANSPORTATION SALES TAX EXP									
291 131597	MROWCO	13-0174-05	ELDAMAIN RD, . NEGOGI	02/05/15	19020006741	LAND ACQUISITION		9,075.00	ggates
292 230827	WHEATLAND TITLE GUARANTY CO.	516909	TITLE POLICY ELDAMAI	02/05/15	19020006741	LAND ACQUISITION		2,489.00 11,564.00*	ggates
293 080151	HAMPTON, LENZINI & RENWICK INC	20150084	ENG. - GROVE RD. -SH	02/05/15	19020006742	ENGINEERING COST		2,739.00	ggates
294 082176	HUTCHISON ENGINEERING, INC	2	ENG. - ELDAMAIN RD.	02/05/15	19020006742	ENGINEERING COST		1,671.79	ggates
295 082176	HUTCHISON ENGINEERING, INC	2	ENG- SHERRILL RD. AS	02/05/15	19020006742	ENGINEERING COST		8,842.58 13,253.37*	ggates
Total TRANSPORTATION SALES TAX EXP								24,817.37*	
HEALTH & HUMAN SERV EXPENDITURES									
296 231379	WORLDPOINT ECC, INC.	5462612	CPR TTRAINING DVD	02/05/15	21020006203	DUES/MEMBERSHIPS/SUBSCRIP		74.95 74.95*	kwilliams
297 120179	LASALLE COUNTY HEALTH DEPT	WASTEWATER	WASTEWATER	02/05/15	21020006204	CONFERENCES & TRAINING		175.00 175.00*	kwilliams

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
298	020124	JAYNE BALLUN, LLC	JAN	JAN	02/05/15	21020006205	MILEAGE/BUSINESS EXP.	67.85	kwilliams
299	020505	LAUREN BELVILLE	JAN	JAN	02/05/15	21020006205	MILEAGE/BUSINESS EXP.	75.33	kwilliams
300	041803	TODD DREPCINSKI	JAN	JAN	02/05/15	21020006205	MILEAGE/BUSINESS EXP.	11.50	kwilliams
301	080577	ERICH HESS	JAN	JAN	02/05/15	21020006205	MILEAGE/BUSINESS EXP.	73.60	kwilliams
302	101351	ADAM JOHNSON	JAN	JAN	02/05/15	21020006205	MILEAGE/BUSINESS EXP.	127.08	kwilliams
								355.36*	
303	020122	JAYNE E. BALLUN, LLC	JAN	JAN	02/05/15	21020006215	CONTRACTUAL SERVICES	3,230.08	kwilliams
304	031489	CONVENTIONS PSYCHIATRY & COUNS	KCHD	PSYCH SERVICES`	02/05/15	21020006215	CONTRACTUAL SERVICES	1,200.00	kwilliams
305	031553	COMMUNITY ANSWERING SERVICE	14112008535	JAN	02/05/15	21020006215	CONTRACTUAL SERVICES	55.00	kwilliams
306	140548	DR JOSEPH MARTIN NEMETH III MD	PSYCH SERV	PSYCH SERVICES`	02/05/15	21020006215	CONTRACTUAL SERVICES	4,116.00	kwilliams
307	220150	VALPAK OF CHICAGOLAND	STOP SMOKING	STOP SMOKING	02/05/15	21020006215	CONTRACTUAL SERVICES	1,500.00	kwilliams
								10,101.08*	
308	110400	KELMSCOTT PRES, INC	72469	SIGIN	02/05/15	21020006219	PRINTING & PUBLICATIONS	198.00	kwilliams
								198.00*	
309	011435	JASON ANDRADE	TRAINING	SALSA VERDE	02/05/15	21020006775	SUPPLIES - GENERAL	33.74	kwilliams
310	130506	MENARDS	97273	SUPPLIES	02/05/15	21020006775	SUPPLIES - GENERAL	39.98	kwilliams
311	182103	REBECCA RUDOLPH	FOOD	FOOD/STAFF MTG	02/05/15	21020006775	SUPPLIES - GENERAL	21.63	kwilliams
312	197108	TARGET	MULTIPLE	SUPPLIES	02/05/15	21020006775	SUPPLIES - GENERAL	91.81	kwilliams
								187.16*	
313	180922	RICHMARK MEDICAL SUPPLY CO	MULTI	BANDAID COVERLET	02/05/15	21020006776	SUPPLIES - MEDICAL	135.14	kwilliams
								135.14*	
314	131108	MOBILE HOMESTUFF STORE. INC	201403506321	INSULATION	02/05/15	21020006781	DIRECT CLIENT ASSISTANCE	365.00	kwilliams
								365.00*	
315	130070	MR. JOHN R. MAGIC	REFUND	REFUND	02/05/15	21020006784	REFUNDS	14.00	kwilliams
								14.00*	
316	030468	CDW GOVERNMENT, INC.	RV91428	PROMO DISPLAY/SOFTWA	02/05/15	21020009999	CAPITAL EXPENDITURES	358.59	kwilliams
								358.59*	
Total HEALTH & HUMAN SERV EXPENDITU								11,964.28*	
FOREST PRESERVE EXPENDITURE									
317	111513	KONICA MINOLTA	26395524	08-01 01/24/15	02/04/15	27020006200	OFFICE SUPPLIES & POSTAGE	236.55	** ssandford
								236.55*	
318	040184	DAVA	02	MEMBERSHIP DUES	02/06/15	27020006203	DUES/MEMBERSHIPS	55.00	jstrohm
319	060324	FIRST NATIONAL BANK OMAHA	4100	ENVIRO ED ASSOC OF I	02/06/15	27020006203	DUES/MEMBERSHIPS	35.00	jstrohm
								90.00*	
320	060324	FIRST NATIONAL BANK OMAHA	4100	OPENING MINDS,NAT CO	02/06/15	27020006204	CONFERENCES	828.50	jstrohm
321	070789	MEGAN GESSLER	02	OPEN MINDS PARKING	02/06/15	27020006204	CONFERENCES	19.00	jstrohm
322	192095	JODY STROHM	02	WILD ONES PARKING	02/06/15	27020006204	CONFERENCES	8.50	jstrohm
								856.00*	

frmPrtClaim		Kendall County		COMBINED Claims Listing			02/10/15	8:40:20 AM	Page 014
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
323	060307	FIRST NATIONAL BANK OMAHA	3831	HARRIS INTERNET	02/06/15	27020006207	TELEPHONE	192.91	jstrohm
324	220626	VERIZON (FOREST PRESERVE)	9739121381	PHONES	02/06/15	27020006207	TELEPHONE	655.24	jstrohm
								848.15*	
325	130506	MENARDS	97682,98029,418	HO SALT SPREADER, JU	02/06/15	27020006216	EQUIPMENT	109.97	jstrohm
								109.97*	
326	060307	FIRST NATIONAL BANK OMAHA	3831	TOLL FOR WILD ONES	02/06/15	27020006217	FUEL - GAS & OIL	6.15	jstrohm
327	060324	FIRST NATIONAL BANK OMAHA	4100	OPEN MINDS FUEL	02/06/15	27020006217	FUEL - GAS & OIL	43.18	jstrohm
328	220948	TINA VILLERREAL	11-12, 2014	NOVEMBER - DECEMBER,	02/06/15	27020006217	FUEL - GAS & OIL	104.72	tvillarreal
								154.05*	
329	161206	PLANO FARMERS GRAIN CO	02	TRIPLE MELT	02/06/15	27020006237	SUPPLIES - SHOP	104.00	jstrohm
								104.00*	
330	011359	AMEREN IP	44006	MILLS	02/06/15	27020006351	ELECTRIC	183.95	jstrohm
331	031510	COMMONWEALTH EDISON	8000	BAKER	02/06/15	27020006351	ELECTRIC	19.32	jstrohm
								203.27*	
332	231010	WIPFLI	858662	COUNTY AUDIT	02/04/15	27020006549	AUDIT FUND	2,500.00	*****
333	231010	WIPFLI	860991	2014 AUDIT	02/06/15	27020006549	AUDIT FUND	5,000.00	** bjones
								7,500.00*	
334	192095	JODY STROHM	02	WORKDAY & PRGM SUPPL	02/06/15	27020006835	NATURAL AREA VOLUNTEER SU	13.58	jstrohm
								13.58*	
335	060306	FIRST NATIONAL BANK OMAHA	4441	LATRINE DOOR LOCKS S	02/06/15	27020006837	PRESERVE IMPROVEMENTS	496.84	jstrohm
								496.84*	
336	060307	FIRST NATIONAL BANK OMAHA	3831	ANNUAL AWARDS FOR VO	02/06/15	27020006843	PROMOTION/PUBLICITY	107.00	jstrohm
337	060314	FIRST NATIONAL BANK OMAHA	02/03/2015	2015 MURDER MYSTERY	02/06/15	27020006843	PROMOTION/PUBLICITY	524.86	tvillarreal
338	071545	GRAND RENTAL STATION	18246	LINENS FOR MMD	02/06/15	27020006843	PROMOTION/PUBLICITY	133.66	tvillarreal
339	151930	OSWEGO CHAMBER OF COMMERCE	12098	BUSINESS AND CONSUME	02/06/15	27020006843	PROMOTION/PUBLICITY	175.00	tvillarreal
340	211814	UPPER CRUST CATERING CO.	2122	CATERING FOR MMD	02/06/15	27020006843	PROMOTION/PUBLICITY	1,085.00	tvillarreal
								2,025.52*	
341	011226	REPUBLIC SERIVCES	0551011404193	HA & HO	02/06/15	27020006847	REFUSE PICKUP	325.51	jstrohm
342	190563	SERVICE SANITATION, INC	6959206	HO PORT O LET	02/06/15	27020006847	REFUSE PICKUP	65.00	jstrohm
								390.51*	
343	140937	NICOR	1012	MILL S	02/06/15	27020006848	GAS	82.07	jstrohm
								82.07*	
344	060324	FIRST NATIONAL BANK OMAHA	4100	BOOKS & PROGRAM SUPP	02/06/15	27020006849	ENVIRONMENTAL EDUCATION	125.20	jstrohm
345	060324	FIRST NATIONAL BANK OMAHA	4100	PROGRAM SUPPLIES	02/06/15	27020006849	ENVIRONMENTAL EDUCATION	89.38	jstrohm
346	060324	FIRST NATIONAL BANK OMAHA	4100	BOOKS & PROGRAM SUPP	02/06/15	27020006849	ENVIRONMENTAL EDUCATION	97.03	jstrohm
347	060324	FIRST NATIONAL BANK OMAHA	4100	ANIMAL SUPPLIES & FE	02/06/15	27020006849	ENVIRONMENTAL EDUCATION	378.01	jstrohm
348	060324	FIRST NATIONAL BANK OMAHA	4100	BOOKS & PROGRAM SUPP	02/06/15	27020006849	ENVIRONMENTAL EDUCATION	256.85	jstrohm
349	130506	MENARDS	97682,98029,418	BIRD FEED	02/06/15	27020006849	ENVIRONMENTAL EDUCATION	56.46	jstrohm

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total ANIMAL CONTROL EXPENSE								41.33*	
CO RECORDER DOC STORAGE									
374	091319	IT STABILITY SYSTEMS, LLC	2015-008	MARCH SUPPORT & MAIN	02/06/15	38020006650	DOC STORAGE EXPENSES	5,500.00	jhanna
								5,500.00*	
Total CO RECORDER DOC STORAGE								5,500.00*	
hidta									
375	010395	ACTION K-9 SECURITY	34437,34500,345	12.29.14-02.08.15	02/05/15	40120007201	SERVICES	1,983.30	tpage
376	012013	AT & T	012215	SERVICES	02/05/15	40120007201	SERVICES	69.89	tpage
377	021508	MICHAEL P. BOBKO	001043	01.11.15-01.24.15	02/05/15	40120007201	SERVICES	2,307.69	tpage
								4,360.88*	
Total hidta								4,360.88*	
KENDALL CO COMMISARY FUND									
378	021503	BOB BARKER CO INC	NC1001207973	INMATE SUPPLIES	02/05/15	40320006454	INMATE SUPPLIES	427.00	tpage
379	050774	ECOLAB	7337713	INMATE SUPPLIES	02/05/15	40320006454	INMATE SUPPLIES	156.34	tpage
								583.34*	
Total KENDALL CO COMMISARY FUND								583.34*	
COURT SECURITY FUND									
380	011920	ASR	MULTI CS020415	CS. UNIFORMS	02/05/15	42020006650	EXPENSES	168.65	tpage
381	220620	VERIZON	9739415164	C.S.- CELL PHONES	02/05/15	42020006650	EXPENSES	120.22	** tpage
								288.87*	
Total COURT SECURITY FUND								288.87*	
LAW LIBRARY FUND									
382	230575	WEST GROUP PAYMENT CTR	831082595	LAW LIBRARY BOOKS	02/06/15	43020007008	LAW LIBRARY BKS/SUBSCRIPT	734.00	nkollins
								734.00*	
Total LAW LIBRARY FUND								734.00*	
CIRCUIT CLERK DOC STORAGE FUND									
383	022520	BYERS PRINTING CO	9703	FILE FOLDERS	02/03/15	44020006650	DOCUMENT STORAGE	2,685.00	rmorganegg
								2,685.00*	
Total CIRCUIT CLERK DOC STORAGE FUN								2,685.00*	
PROBATION SERVICES EXP FUND									
384	091285	IL PROBATION & CRT SERV ASSOC	JAN.'15	IPCSA MEMBERSHPS	02/05/15	48020006203	DUES/MEMBERSHIPS	50.00	mperrot
								50.00*	
385	120997	GEOFF LIVENGOOD	JAN '15	REIMBURSMENT	02/05/15	48020006206	TRAINING	6.00	mperrot
386	160709	MIRANDA PETTERSON	JAN'15	REIMBURSMENT	02/05/15	48020006206	TRAINING	226.54	mperrot
387	180941	TINA VARNEY - REIMBURSEMENT	JAN'15	REIMBURSMENT	02/05/15	48020006206	TRAINING	23.89	mperrot

frmPrtClaim	Kendall County	COMBINED Claims Listing				02/10/15	8:40:21 AM	Page 017
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount	
388 222058	VISA	FEB'15	TRAININGS	02/05/15	48020006206	TRAINING	257.60 514.03*	** mperrot
389 011307	AMERICAN MESSAGING	U1268411PB	PAGERS	02/05/15	48020006215	CONTRACTUAL SERVICES - OT	107.93	mperrot
390 012021	AT & T MOBILITY	FEB'15	PHONES/FEB'15	02/05/15	48020006215	CONTRACTUAL SERVICES - OT	338.46	mperrot
391 040516	DEKALB COUNTY COURT SERVICES	JAN. '15	NIU INTERN FAIR'15	02/05/15	48020006215	CONTRACTUAL SERVICES - OT	112.50 558.89*	mperrot
392 031555	CMS COMMUNICATIONS, INC.	1635162	NEW PHONES'15	02/05/15	48020006216	EQUIPMENT	177.27 177.27*	mperrot
393 191504	SOLUTION SPECIALTIES INC	171894312910010	TRACKER'15	02/05/15	48020006231	SOFTWARE	177.84 177.84*	mperrot
394 222058	VISA	FEB'15	DT GLOVES	02/05/15	48020006915	DRUG TESTING	92.45 92.45*	** mperrot
395 190127	SATELLITE TRACKING OF PEOPLE,	14375	GPS JAN'15	02/05/15	48020006916	GPS MONITORING PROGRAM	2,218.25 2,218.25*	mperrot
Total PROBATION SERVICES EXP FUND							3,788.73*	
ST ATTY DRUG ENFORCE EXP FUND								
396 230531	ERIC WEIS	SAO 3	REIMBURSEMENT FOR MI	02/03/15	50020006650	DRUG ABUSE PREVENTION	70.36 70.36*	jstroup
Total ST ATTY DRUG ENFORCE EXP FUND							70.36*	
GEOGRAPHIC INFORMATION SYS EXP								
397 191522	SOURCE ONE OFFICE PRODUCTS	387553	OFFICE SUPPLIES	02/06/15	51020006200	OFFICE SUPPLIES	54.78 54.78*	
Total GEOGRAPHIC INFORMATION SYS E							54.78*	
KENDALL AREA TRANSIT FUND EXP								
398 191512	SANTANDER LEASING LLC	1624762	KAT VEHICLES	02/06/15	55020007051	VEHICLE LEASE & INSURANCE	2,998.00 2,998.00*	vmcclain
Total KENDALL AREA TRANSIT FUND EXP							2,998.00*	
SHERIFF FTA FUND								
399 220620	VERIZON	9739415164	AIR CARDS/CELL PHONE	02/05/15	84020006650	FTA FUND EXPENSE	2,364.74 2,364.74*	** tpage
Total SHERIFF FTA FUND							2,364.74*	
VETERANS ASSISTANCE COMMISSION								
400 230165	WATER WAGON	2015-112	WATER/VAC	02/06/15	89020006200	OFFICE SUPPLIES	20.00 20.00*	clockman

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
401 151987	OSWEGOLAND SENIORS, INC	2015-120	SENIOR MEALS/VAC	02/06/15	89020006215	PROFESSIONAL SERVICES		50.50	clockman
								50.50*	
402 110415	KAT	2015-119	FUEL/KAT	02/06/15	89020006217	VACKC VEHICLES - FUEL		206.00	clockman
403 110531	KENDALL CO HIGHWAY DEPT	2015-113	FUEL/VAC	02/06/15	89020006217	VACKC VEHICLES - FUEL		332.91	clockman
								538.91*	
404 080105	RON HABBE	2015-118	SHELTER SANFORD FEBR	02/05/15	89020006595	SHELTER ASSISTANCE		325.00	***
405 100040	JBA INVESTMENT ENTERPRISES, IN	2015-115	SHELTER	02/06/15	89020006595	SHELTER ASSISTANCE		225.00	clockman
								550.00*	
406 031541	COM ED	2015-116	UTILITY	02/06/15	89020006596	UTILITY ASSISTANCE		70.00	clockman
407 140926	NICOR GAS	2015-117	UTILITY	02/06/15	89020006596	UTILITY ASSISTANCE		61.00	clockman
								131.00*	
408 201810	TRI COUNTY PROPERTY MANAGE IN	2015-114	SHELTER	02/06/15	89020006598	VETERANS/WIDOW EMERGENCY		425.00	clockman
								425.00*	
Total VETERANS ASSISTANCE COMMISSIO								1,715.41*	
GRAND TOTAL								403,682.57**	