

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount		
<b>FACILITIES MANAGEMENT</b>										
1	050774	ECOLAB	7729468	01-16	03/07/15	03/20/15	01020016215	CONTRACTUAL SERVICES	234.95	ssandford
2	111514	KONICA MINOLTA BUSINESS SOLUTI	9001235556	00-01	03/10/15	03/18/15	01020016215	CONTRACTUAL SERVICES	2,825.25	** ssandford
3	160177	PARK VENDING	04/04/15	00-36	04/04/15	03/18/15	01020016215	CONTRACTUAL SERVICES	313.50	ssandford
4	230905	WINNINGER EXCAVATING, INC	15-201	00-31	03/13/15	03/18/15	01020016215	CONTRACTUAL SERVICES	8,800.00	ssandford
5	240570	XEROX CORPORATION	701840185	00-01	02/27/15	03/18/15	01020016215	CONTRACTUAL SERVICES	620.45	ssandford
								12,794.15*		
6	050920	ELEVATOR INSPECTION SERVICES	50634	02-11	03/09/15	03/18/15	01020016216	EQUIPMENT MAINTENANCE	780.00	ssandford
7	081453	HOME DEPOT CREDIT SERVICES	4598 18 INVOICE	00-09	03/20/15	03/20/15	01020016216	EQUIPMENT MAINTENANCE	458.97	** ssandford
8	110515	KENDALL COUNTY RECORD	43143	00-01	02/05/15	03/18/15	01020016216	EQUIPMENT MAINTENANCE	15.30	ssandford
9	200517	THE LOGO SHIRT FACTORY	E22752	00-23	03/18/15	03/20/15	01020016216	EQUIPMENT MAINTENANCE	1,212.15	ssandford
								2,466.42*		
10	030472	CAPITAL ONE COMMERCIAL	03/07/15 2663	00-19	03/07/15	03/18/15	01020016237	COUNTY SUPPLIES	102.56	ssandford
11	060318	FIRST NATIONAL BANK OMAHA	3138 3/3/15	00-19	03/03/15	03/18/15	01020016237	COUNTY SUPPLIES	1,404.49	ssandford
12	060318	FIRST NATIONAL BANK OMAHA	3682 03/03/15	00-19	03/03/15	03/18/15	01020016237	COUNTY SUPPLIES	49.99	** ssandford
13	061585	FOX RIVER FOODS	454720	00-01	03/18/15	03/18/15	01020016237	COUNTY SUPPLIES	348.86	ssandford
14	071806	GRAINGER	9683889928	00-19	03/06/15	03/18/15	01020016237	COUNTY SUPPLIES	33.80	ssandford
15	071806	GRAINGER	9689173244	00-19	03/12/15	03/18/15	01020016237	COUNTY SUPPLIES	641.30	ssandford
16	071806	GRAINGER	9693063555	00-19	03/18/15	03/20/15	01020016237	COUNTY SUPPLIES	93.00	ssandford
17	071806	GRAINGER	9694110330	00-19	03/18/15	03/20/15	01020016237	COUNTY SUPPLIES	131.92	ssandford
18	071811	GRAYBAR	944583816	00-19	03/02/15	03/18/15	01020016237	COUNTY SUPPLIES	271.00	ssandford
19	081453	HOME DEPOT CREDIT SERVICES	4598 18 INVOICE	00-19	03/20/15	03/20/15	01020016237	COUNTY SUPPLIES	321.04	** ssandford
20	091330	ILLCO, INC	1278338	00-19	03/17/15	03/23/15	01020016237	COUNTY SUPPLIES	95.75	ssandford
21	130161	MARK'S PLUMBING PARTS & PRODUC	INV001400702	00-19	03/12/15	03/20/15	01020016237	COUNTY SUPPLIES	109.69	ssandford
22	130363	MCCASTER- CARR	25589085	00-19	03/16/15	03/23/15	01020016237	COUNTY SUPPLIES	90.21	ssandford
23	130531	METRO PROFESSIONAL PRODUCTS, I	132479A	00-13	03/19/15	03/20/15	01020016237	COUNTY SUPPLIES	73.60	ssandford
24	130531	METRO PROFESSIONAL PRODUCTS, I	134359	00-13	03/19/15	03/20/15	01020016237	COUNTY SUPPLIES	2,894.07	ssandford
25	161206	PLANO FARMERS GRAIN CO	546821	00-28	03/18/15	03/20/15	01020016237	COUNTY SUPPLIES	409.15	ssandford
26	180546	RELIABLE OFFICE SUPPLIES	FZX18101	00-19	03/06/15	03/18/15	01020016237	COUNTY SUPPLIES	1.48	ssandford
27	180546	RELIABLE OFFICE SUPPLIES	FZX18100	00-19	03/06/15	03/18/15	01020016237	COUNTY SUPPLIES	129.96	ssandford
28	180546	RELIABLE OFFICE SUPPLIES	FZX18103	00-19	03/09/15	03/18/15	01020016237	COUNTY SUPPLIES	15.00	ssandford
								7,216.87*		
29	031532	COMMONWEALTH EDISON	108 W RIDGE ST	10-01	03/04/15	03/18/15	01020016351	ELECTRIC	33.23	ssandford
30	040920	DIRECT ENERGY BUSINESS	150680023629589	01-01	03/09/15	03/18/15	01020016351	ELECTRIC	568.97	ssandford
31	040920	DIRECT ENERGY BUSINESS	150690023661212	01-01	03/11/15	03/18/15	01020016351	ELECTRIC	9,369.47	ssandford
32	040920	DIRECT ENERGY BUSINESS	150690023661208	02-01	03/11/15	03/18/15	01020016351	ELECTRIC	17,730.37	ssandford
33	040920	DIRECT ENERGY BUSINESS	150680023629590	04-01	03/09/15	03/18/15	01020016351	ELECTRIC	10,012.24	ssandford
34	040920	DIRECT ENERGY BUSINESS	150690023661211	05-01	03/11/15	03/18/15	01020016351	ELECTRIC	231.88	ssandford
35	040920	DIRECT ENERGY BUSINESS	150680023629588	06-01	03/09/15	03/18/15	01020016351	ELECTRIC	1,400.78	ssandford
36	040920	DIRECT ENERGY BUSINESS	150680023629591	07-01	03/09/15	03/18/15	01020016351	ELECTRIC	228.59	ssandford
37	040920	DIRECT ENERGY BUSINESS	150680023629592	08-01	03/09/15	03/18/15	01020016351	ELECTRIC	4,438.47	ssandford
38	040920	DIRECT ENERGY BUSINESS	150690023661209	11-01	03/11/15	03/18/15	01020016351	ELECTRIC	224.32	ssandford
39	040920	DIRECT ENERGY BUSINESS	150690023661210	12-01	03/11/15	03/18/15	01020016351	ELECTRIC	3,314.77	ssandford
								47,553.09*		

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40	030525	CENTER POINT ENERGY GAS SERVIC	5345581	12-02	03/13/15	03/18/15	01020016352	NATURAL GAS	1,669.52	ssandford
41	030525	CENTER POINT ENERGY GAS SERVIC	5345581	00-02	03/13/15	03/18/15	01020016352	NATURAL GAS	13,209.00	ssandford
42	140981	NICOR	111 W FOX ST	04-02	03/04/15	03/18/15	01020016352	NATURAL GAS	1,128.46	ssandford
43	140981	NICOR	6780 RT47 STORG	06-02	03/05/15	03/18/15	01020016352	NATURAL GAS	385.93	ssandford
44	140981	NICOR	105 W FOX RD	07-02	03/05/15	03/18/15	01020016352	NATURAL GAS	398.88	ssandford
45	140981	NICOR	109 W RIDGE ST	08-02	03/05/15	03/18/15	01020016352	NATURAL GAS	1,095.80	ssandford
46	140981	NICOR	108 W RIDGE ST	10-02	03/05/15	03/18/15	01020016352	NATURAL GAS	66.78	ssandford
47	140981	NICOR	802 W JOHN ST	05-02	03/10/15	03/18/15	01020016352	NATURAL GAS	336.38	ssandford
48	140981	NICOR	804 W JOHN ST	11-02	03/10/15	03/18/15	01020016352	NATURAL GAS	302.13	ssandford
49	140981	NICOR	6780 RT47	06-02	03/02/15	03/20/15	01020016352	NATURAL GAS	782.81	ssandford
								19,375.69*		
50	030142	CALL ONE	03/15/15	00-03	03/15/15	03/18/15	01020016354	TELEPHONES	6,840.75	ssandford
								6,840.75*		
								<b>Total FACILITIES MANAGEMENT</b>	<b>96,246.97*</b>	
<b>BUILDING AND ZONING</b>										
51	110515	KENDALL COUNTY RECORD	2662		LEGAL NOTICES	03/20/15	01020026209	LEGAL PUBLICATIONS	72.00	ssmith
								72.00*		
52	230933	WILLS BURKE KELSEY ASSOCIATES,	14932		REVIEW SERVICES	03/20/15	01020026363	CONSULTANTS	1,191.63	** ssmith
								1,191.63*		
								<b>Total BUILDING AND ZONING</b>	<b>1,263.63*</b>	
<b>COUNTY CLERK &amp; RECORDER</b>										
53	110567	KENDALL PRINTING	1617		OFFICE SUPPLIES	03/19/15	01020066200	OFFICE SUPPLIES	176.55	jhanna
54	140764	SPRINT	601253805		OFFICE SUPPLIES	03/19/15	01020066200	OFFICE SUPPLIES	109.47	jhanna
55	191522	SOURCE ONE OFFICE PRODUCTS	MISC		OFFICE SUPPLIES	03/19/15	01020066200	OFFICE SUPPLIES	22.56	** jhanna
								308.58*		
								<b>Total COUNTY CLERK &amp; RECORDER</b>	<b>308.58*</b>	
<b>ELECTION COSTS</b>										
56	230050	VOTEC	11955		ELECTION	03/19/15	01020076215	CONTRACTUAL SERVICES	30,855.31	jhanna
								30,855.31*		
57	070947	DEBBIE GILLETTE	REIMB		ELECTION SUPPLIES	03/19/15	01020076427	ELECTION SUPPLIES	76.60	jhanna
58	081453	HOME DEPOT CREDIT SERVICES	4598 18 INVOICE	04	03/20/15	03/20/15	01020076427	ELECTION SUPPLIES	118.80	** ssandford
59	191522	SOURCE ONE OFFICE PRODUCTS	MISC		ELECTION SUPPLIES	03/19/15	01020076427	ELECTION SUPPLIES	674.63	** jhanna
								870.03*		
								<b>Total ELECTION COSTS</b>	<b>31,725.34*</b>	
<b>SHERIFF</b>										
60	060300	FIREARM ENGRAVING LLC	13226		ENGRAVING	03/20/15	01020096200	OFFICE SUPPLIES (SHERIFF)	36.00	tpage
								36.00*		

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
61 060449	FEDEX	297151051	CIVIL MAILINGS	03/20/15	01020096201	POSTAGE		26.14	tpage
62 140525	NEOFUNDS BY NEOPOST	030815	POSTAGE LABELS	03/20/15	01020096201	POSTAGE		90.49	tpage
								116.63*	
63 091213	IL ASSOC OF CHIEFS OF POLICE	2015-490	OPS. PETERS	03/20/15	01020096206	TRAINING (SHERIFF)		129.00	tpage
64 091213	IL ASSOC OF CHIEFS OF POLICE	2015-490	COR. VELEZ/CRUMLY	03/20/15	01020096206	TRAINING (SHERIFF)		258.00	tpage
65 100566	SABRINA JENNINGS	JENNINGS032015	COR. KE4 LEGAL ISSUE	03/20/15	01020096206	TRAINING (SHERIFF)		213.50	tpage
								600.50*	
66 197108	TARGET	031815	CHARGING CORD	03/23/15	01020096207	CELLULAR PHONE		14.24	** tpage
								14.24*	
67 031558	COMMUNICATIONS DIRECT INC	106783 106619	EQUIP MAINTENANCE	03/20/15	01020096216	EQUIPMENT MAINTENANCE (SH		261.25	tpage
								261.25*	
68 071212	GJOVIK/CHEVY-BUICK-GMC, INC	012315	S47-17 OIL CHANGE	03/20/15	01020096217	VEHICLE MAINTENANCE (SHER		43.68	tpage
69 091278	IL SECRETARY OF STATE POLICE	032015	COVERT PLATES	03/20/15	01020096217	VEHICLE MAINTENANCE (SHER		101.00	tpage
								144.68*	
70 161660	PREMIER MAILING & PRINTING	8763	BUSINESS CARDS	03/20/15	01020096219	PRINTING		783.00	tpage
								783.00*	
71 150819	RAY O HERRON	1460073-IN	OPS. HATS	03/20/15	01020096240	UNIFORMS (SHERIFF)		142.17	tpage
								142.17*	
72 021210	BLUELINE INDUSTRIES. LLC	4625	COR. SEATBELT LOCK	03/20/15	01020096435	POLICE SUPPLIES		50.63	tpage
73 021210	BLUELINE INDUSTRIES. LLC	4625	OPS. SEATBELT LOCK	03/20/15	01020096435	POLICE SUPPLIES		50.62	tpage
								101.25*	
74 182109	RUSH-COPLEY HEALTHCARE CENTER	13110	RANDOM TESTING	03/20/15	01020096445	DRUG TESTING (SHERIFF)		192.00	tpage
								192.00*	
						<b>Total SHERIFF</b>		<b>2,391.72*</b>	
<b>CORRECTIONS</b>									
75 031590	CORRECTIONAL HEALTHCARE COMPAN	IL-0016MC0515	MAY 2015 MEDICAL SER	03/20/15	01020106215	CONTRACTUAL SERVICES/CONS		14,013.30	tpage
								14,013.30*	
76 020120	BRIAN BAIRD	INMATE TRANSPOR	INMATE TRANSPORT	03/23/15	01020106451	PRISONER TRANSPORT		256.00	tpage
77 070790	HECTOR GERENA	TRANSPORT INMAT	INMATE TRANSPORT	03/23/15	01020106451	PRISONER TRANSPORT		256.00	tpage
								512.00*	
78 040821	DIAMOND PHARMACY SERVICE	IN000517663	INMATE RX	03/20/15	01020106455	MEDICAL EXPENSES		477.63	tpage
79 197108	TARGET	031815	INMATE RX	03/23/15	01020106455	MEDICAL EXPENSES		708.40	** tpage
80 230142	WAL-MART COMMUNITY BRC	032315	INMATE MEDICAL	03/23/15	01020106455	MEDICAL EXPENSES		17.82	** tpage
								1,203.85*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
81 071574	GOODSOURCE SOLUTIONS	SI0354256	FOOD SERVICE	03/20/15	01020106456	FOOD SERVICE		2,895.09	tpage
								2,895.09*	

**Total CORRECTIONS 18,624.24\***

**EMA**

82 111514	KONICA MINOLTA BUSINESS SOLUTI	EMA 032315	COPIER COSTS	03/23/15	01020126200	OFFICE SUPPLIES		6.37	tpageema
								6.37*	
83 197108	TARGET	031815	REGION 3 MEETING	03/23/15	01020126206	TRAINING		44.55	** tpage
								44.55*	
84 031495	COMCAST	030615	EMA CHARGES	03/23/15	01020126207	TELEPHONE		45.33	tpageema
85 220624	VERIZON WIRELESS	030115	EMA CHARGES	03/23/15	01020126207	TELEPHONE		39.01	tpageema
								84.34*	

**Total EMA 135.26\***

**CIRCUIT COURT CLERK**

86 191522	SOURCE ONE OFFICE PRODUCTS	517807	MISC OFC SUP- ADDRESS	03/23/15	01020146200	OFFICE SUPPLIES		24.98	ccollins
87 191522	SOURCE ONE OFFICE PRODUCTS	517807	MISC OFC SUP- POST I	03/23/15	01020146200	OFFICE SUPPLIES		55.55	ccollins
								80.53*	

**Total CIRCUIT COURT CLERK 80.53\***

**JURY COMMISSION**

88 264084		152304	PER DIEM \$11.00/MILEAGE \$	03/19/15	01020156154	GRAND JUROR PER DIEM & MI		20.20	
89 264085		152305	PER DIEM \$11.00/MILEAGE \$	03/19/15	01020156154	GRAND JUROR PER DIEM & MI		27.10	
90 264086		152306	PER DIEM \$11.00/MILEAGE \$	03/19/15	01020156154	GRAND JUROR PER DIEM & MI		22.50	
91 264087		152307	PER DIEM \$11.00/MILEAGE \$	03/19/15	01020156154	GRAND JUROR PER DIEM & MI		23.65	
92 264088		152308	PER DIEM \$11.00/MILEAGE \$	03/19/15	01020156154	GRAND JUROR PER DIEM & MI		20.20	
93 264089		152309	PER DIEM \$11.00/MILEAGE \$	03/19/15	01020156154	GRAND JUROR PER DIEM & MI		15.60	
94 264090		152310	PER DIEM \$11.00/MILEAGE \$	03/19/15	01020156154	GRAND JUROR PER DIEM & MI		20.20	
95 264091		152311	PER DIEM \$11.00/MILEAGE \$	03/19/15	01020156154	GRAND JUROR PER DIEM & MI		14.45	
96 264092		152312	PER DIEM \$11.00/MILEAGE \$	03/19/15	01020156154	GRAND JUROR PER DIEM & MI		21.35	
97 264093		152313	PER DIEM \$11.00/MILEAGE \$	03/19/15	01020156154	GRAND JUROR PER DIEM & MI		22.50	
98 264094		152314	PER DIEM \$11.00/MILEAGE \$	03/19/15	01020156154	GRAND JUROR PER DIEM & MI		19.05	
99 264095		152315	PER DIEM \$11.00/MILEAGE \$	03/19/15	01020156154	GRAND JUROR PER DIEM & MI		19.05	
100 264096		152316	PER DIEM \$11.00/MILEAGE \$	03/19/15	01020156154	GRAND JUROR PER DIEM & MI		21.35	
101 264097		152317	PER DIEM \$11.00/MILEAGE \$	03/19/15	01020156154	GRAND JUROR PER DIEM & MI		15.60	
102 264098		152318	PER DIEM \$11.00/MILEAGE \$	03/19/15	01020156154	GRAND JUROR PER DIEM & MI		17.90	
								300.70*	

103 031499	COMCAST	03CABLE	JURY ROOM CABLE	03/19/15	01020156200	OFFICE SUPPLIES		12.82	nkollins
104 200829	TIGER DIRECT, INC	L13981090101	JURY PROJECTOR BULB	03/19/15	01020156200	OFFICE SUPPLIES		164.02	nkollins
								176.84*	

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105 160150	PANERA BREAD	0000012790	JURY LUNCH	03/19/15	01020156475	MEALS		94.75	nkollins
								94.75*	
106 102114	JUDICIAL SYSTEMS INC	61215030501	NEW JURY WHEEL	03/19/15	01020156476	AUTOMATION		1,471.83	nkollins
								1,471.83*	
<b>Total JURY COMMISSION</b>								<b>2,044.12*</b>	
<b>CIRCUIT COURT JUDGE</b>									
107 040902	DIRECT SIGN SYSTEMS	8891	JUDICIAL NAME PLATES	03/19/15	01020166200	OFFICE SUPPLIES		367.50	nkollins
108 196051	NICOLE SWISS (PETTY CASH)	03 LUNCH	FVVCC LUNCH	03/19/15	01020166200	OFFICE SUPPLIES		32.04	nkollins
109 211814	UPPER CRUST CATERING CO.	2265	LUNCHEON FOOD FOR FV	03/19/15	01020166200	OFFICE SUPPLIES		370.92	nkollins
								770.46*	
110 011382	AMERIMEX BILINGUAL SERVICES IN	03INT2	INTERPRETING FOR THE	03/19/15	01020166481	STATUATORY EXPENSES		2,314.39	nkollins
111 120525	LAW OFFICE OF ANDREW NICKEL	140P77	COURT APPT ATTORNEY	03/19/15	01020166481	STATUATORY EXPENSES		375.00	nkollins
								2,689.39*	
<b>Total CIRCUIT COURT JUDGE</b>								<b>3,459.85*</b>	
<b>CORONER</b>									
112 091224	IACO	IACO SPRING	IACO 2015 SPRING CON	03/18/15	01020176206	TRAINING		160.00	jpurcell
								160.00*	
113 060313	FIRST NATIONAL BANK OMAHA	4193	AT&T CELL PHONE	03/18/15	01020176207	CELLULAR PHONE		228.76	** jpurcell
								228.76*	
114 160189	PARADISE CAR WASH	222937	CAR WASH	03/18/15	01020176217	VEHICLE MAINTENANCE		31.00	jpurcell
								31.00*	
115 140154	NATIONAL MEDICAL SERVICES	132621	TOXICOLOGY	03/18/15	01020176492	TOXICOLOGY TESTING		185.00	jpurcell
								185.00*	
<b>Total CORONER</b>								<b>604.76*</b>	
<b>COMBINED COURT SERVICES</b>									
116 111514	KONICA MINOLTA BUSINESS SOLUTI	9001228751	COPIES/FEB'15	03/17/15	01020186215	CONTRACTUAL SERVICES/CONS		15.77	mperrot
								15.77*	
117 180926	DAVID J. RICKERT, KANE CO TREA	FEB'15	JUV. DET/FEB'15	03/17/15	01020186505	KANE JUVENILE DETENTION		4,100.00	mperrot
								4,100.00*	
<b>Total COMBINED COURT SERVICES</b>								<b>4,115.77*</b>	
<b>STATES ATTORNEY</b>									
118 060318	FIRST NATIONAL BANK OMAHA	3682	03/03/15	02	03/03/15	OFFICE SUPPLIES		289.00	** ssandford
119 230575	WEST GROUP PAYMENT CTR	831453899	BOOKS/SUBSCRIPTIONS	03/19/15	01020206200	OFFICE SUPPLIES		250.16	jstroup
								539.16*	

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120 130127	HOLLY A. MANN	KCSAO 1	REIMBURSEMENT FOR MI	03/23/15	01020206204	CONFERENCES		133.52 133.52*	jstroup
121 220124	MARYANNE J. VALENZIO, CSR	SAO 1	TRANSCRIPT ON P V LI	03/19/15	01020206239	TRANSCRIPTS		30.00 30.00*	jstroup
122 110155	BRENDA KARALES	SAO 3	REIMBURSEMENT FOR MI	03/19/15	01020206520	CHILD ADVOCACY BD		85.10 85.10*	jstroup
123 102109	JP MORGAN CHASE BANK, N.A.	SAO 2	FEEES FOR GRAND JURY	03/19/15	01020206521	TRIALS/HEARINGS		66.81	jstroup
124 110515	KENDALL COUNTY RECORD	0606	NOTICES FOR JUVENILE	03/19/15	01020206521	TRIALS/HEARINGS		126.80 193.61*	jstroup
<b>Total STATES ATTORNEY</b>								<b>981.39*</b>	
<b>SUPERVISOR OF ASSESSMENT</b>									
125 191522	SOURCE ONE OFFICE PRODUCTS	389195	OFFICE SUPPLIES	03/19/15	01020226200	OFFICE SUPPLIES		838.75 838.75*	sreinert
<b>Total SUPERVISOR OF ASSESSMENT</b>								<b>838.75*</b>	
<b>EMPLOYEE HEALTH INSURANCE</b>									
126 010185	BENEFITWALLET	APR15	HSA ACCOUNT DEPOSIT	03/18/15	01020276547	HEALTH INSURANCE PREMIUMS		17,000.00 ***	vmcclain
127 080215	HEALTHCARE SERVICE CORPORATION	04/01-05/01/15	EMP HEALTH INSURANCE	03/18/15	01020276547	HEALTH INSURANCE PREMIUMS		321,771.27 ***	vmcclain
128 130510	METLIFE SMALL BUSINESS CENTER	APRIL 2015	EMPLOYEE DENTAL INSU	03/18/15	01020276547	HEALTH INSURANCE PREMIUMS		22,771.68 *** 361,542.95*	vmcclain
<b>Total EMPLOYEE HEALTH INSURANCE</b>								<b>361,542.95*</b>	
<b>AUDITING &amp; ACCOUNTING</b>									
129 231010	WIPFLI	875782	AUDIT	03/23/15	01020286549	AUDITING & ACCT SERVICE		7,500.00 7,500.00*	jferko
<b>Total AUDITING &amp; ACCOUNTING</b>								<b>7,500.00*</b>	
<b>PRE-PAID POSTAGE</b>									
130 160980	PITNEY BOWES GLOBAL FINANCIAL	2495754MR-15	POSTAGE MACHINE LEAS	03/18/15	01020296234	EQUIPMENT RENTAL/RESET CH		1,155.00 1,155.00*	vmcclain
131 160982	PITNEY BOWES	MARCH 2015	POSTAGE	03/18/15	01020296550	PRE-PAID POSTAGE EXPENSE		20,000.00 20,000.00*	vmcclain
<b>Total PRE-PAID POSTAGE</b>								<b>21,155.00*</b>	
<b>OFFICE OF ADM SERVICES</b>									
132 091217	IL ASSOC OF CO. BOARD MEMBERS	04202015	J WILKINS IL COUNTY	03/18/15	01020306204	CONFERENCES		35.00 35.00*	vmcclain

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total OFFICE OF ADM SERVICES</b>								<b>35.00*</b>	
<b>GENERAL INSURANCE &amp; BONDING</b>									
133	141584	NOTARY PUBLIC ASSOCIATION OF I MR 2015	NOTARY RENEWALS	03/18/15	01020316575	BONDS & NOTARIES		98.00	vmccclairn
134	230970	WINE SERGE & CO, LLC	BOND - J MELICK	03/18/15	01020316575	BONDS & NOTARIES		100.00	vmccclairn
								198.00*	
<b>Total GENERAL INSURANCE &amp; BONDING</b>								<b>198.00*</b>	
<b>COUNTY BOARD</b>									
135	010403	ADM SERVICES PETTY CASH	BOARD MTG REFRESHMEN	03/18/15	01020326199	MISCELLANEOUS		48.67	vmccclairn
								48.67*	
136	211435	UNITED COUNTIES COUNCIL OF IL	ANMNUAL MEMBERSHIP D	03/20/15	01020326203	DUES/MEMBERSHIPS		760.00	vmccclairn
								760.00*	
137	230503	JEFF WEHRLI	MILEAGE 2/2015	03/23/15	01020326205	MILEAGE		189.75	jhanna
								189.75*	
<b>Total COUNTY BOARD</b>								<b>998.42*</b>	
<b>ECONOMIC DEV EXPENDITURES</b>									
138	030870	CHICAGO TITLE COMPANY, LLC	226 S BRIDGE STR	03/20/15	02020006215	CONSULTING FEES		1,653.00	vmccclairn
								1,653.00*	
<b>Total ECONOMIC DEV EXPENDITURES</b>								<b>1,653.00*</b>	
<b>CO HWY FUND EXPENDITURES</b>									
139	091211	IL ASSOC OF COUNTY ENGINEERS	SPRING MTG. REGISTRA	03/19/15	12020006203	DUES/MEMBERSHIPS		100.00	ggates
								100.00*	
140	220624	VERIZON WIRELESS	MONTHLY SERVICE	03/19/15	12020006207	CELLULAR PHONES		229.38	ggates
								229.38*	
141	020450	BEAVER IL CO., INC	USED OIL FILTERS	03/19/15	12020006216	EQUIPMENT MAINTENANCE		49.00	ggates
142	091292	IL TRUCK MAINTENANCE INC	REPLACE COOLER LINE	03/19/15	12020006216	EQUIPMENT MAINTENANCE		1,005.27	ggates
								1,054.27*	
143	011370	AMEREN ILLINOIS	CO. SHARE STREET LIG	03/19/15	12020006721	STREET LIGHTS MAINT		2,100.00	ggates
144	031543	COMMONWEALTH EDISON	MONTHLY SERVICE	03/19/15	12020006721	STREET LIGHTS MAINT		30.12	ggates
145	101292	JOHN BURNS CONSTRUCTION	ORCHARD RD. & RIDGE	03/19/15	12020006721	STREET LIGHTS MAINT		10,954.90	ggates
								13,085.02*	
146	110151	KARA CO.	CALIBRATED LEVEL	03/19/15	12020006725	ENGR SUPPLIES & EXPENSE		110.00	ggates
								110.00*	
147	130313	MC NELIS TREE & LANDSCAPE	TREE REMOVAL FRD	03/19/15	12020006727	ROAD & BRIDGE MAINT.		4,850.00	ggates
								4,850.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total CO HWY FUND EXPENDITURES</b>								<b>19,428.67*</b>	
<b>COUNTY BRIDGE EXPENDITURE</b>									
148	130116	DOUGLASS E. MAPLE	0036	ELDAMAIN RD. - ROW	03/19/15	13020006735	CONSTRUCTION OF BRIDGES	13,200.00	ggates
149	130967	RANDY & CYNTHIA MILKA	0039	ELDAMAIN RD. - ROW	03/19/15	13020006735	CONSTRUCTION OF BRIDGES	100,000.00	ggates
								113,200.00*	
<b>Total COUNTY BRIDGE EXPENDITURE</b>								<b>113,200.00*</b>	
<b>TRANSPORTATION SALES TAX EXP</b>									
150	230827	WHEATLAND TITLE GUARANTY CO.	520617	TITLE SEARCH ELDAMAI	03/19/15	19020006741	LAND ACQUISITION	326.00	ggates
								326.00*	
<b>Total TRANSPORTATION SALES TAX EXP</b>								<b>326.00*</b>	
<b>HEALTH &amp; HUMAN SERV EXPENDITURES</b>									
151	011329	AMERICAN PUBLIC HEALTH ASSOC	2015 DUES	2015 DUES	03/19/15	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	180.00	kwilliams
152	071847	GROUNDWATER FOUNDATION	MEMBERSHIP	MEMBERSHIP	03/19/15	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	35.00	kwilliams
								215.00*	
153	010909	DIANE ALFORD	BBBB CONF	BBBB CONF	03/19/15	21020006204	CONFERENCES & TRAINING	193.81	kwilliams
154	021521	PAREN BOLTE	MARCH	FCM TRNGING	03/19/15	21020006204	CONFERENCES & TRAINING	118.43	kwilliams
155	031813	MELISSA CREAMER	TOLLS	TOLLS	03/19/15	21020006204	CONFERENCES & TRAINING	6.00	kwilliams
156	060316	FIRST NATIONAL BANK OMAHA	ACCT 3184	CROWNE PLAZA,GIBSONF	03/19/15	21020006204	CONFERENCES & TRAINING	429.99	kwilliams
157	060316	FIRST NATIONAL BANK OMAHA	ACCT 9508	MCCLOUD PEST SEMINAR	03/19/15	21020006204	CONFERENCES & TRAINING	702.88	kwilliams
158	091307	IL PUBLIC HEALTH ASSOC	SUICIDE PREVENT	SUICIDE PREVENTION C	03/19/15	21020006204	CONFERENCES & TRAINING	75.00	kwilliams
159	110532	KENDALL/GRUNDY COMMUNITY SERVI	WX TRAINING	WX TRAINING/CSBG BRD	03/19/15	21020006204	CONFERENCES & TRAINING	313.56	kwilliams
160	140522	NORTH EASTERN IL AREA	AGENCY ON AGING	AGENCY ON AGING	03/19/15	21020006204	CONFERENCES & TRAINING	81.00	kwilliams
								1,920.67*	
161	021521	PAREN BOLTE	MARCH	MARCH	03/19/15	21020006205	MILEAGE/BUSINESS EXP.	50.03	kwilliams
162	031920	STEVE CURATTI	FAN CONF.	FAN CONFERENCE	03/19/15	21020006205	MILEAGE/BUSINESS EXP.	189.05	kwilliams
163	231605	WEX BANK	39955710	FUEL CARDS	03/19/15	21020006205	MILEAGE/BUSINESS EXP.	121.41	kwilliams
								360.49*	
164	080181	MARLIN HARTMAN	JAN/FEB	JAN/FEB	03/19/15	21020006215	CONTRACTUAL SERVICES	2,538.44	kwilliams
165	110120	KANE COUNTY HEALTH DEPT	FY15-004	PRIMARY CARE	03/19/15	21020006215	CONTRACTUAL SERVICES	1,477.30	kwilliams
166	121940	LORNA LONDON	MARCH	MARCH	03/19/15	21020006215	CONTRACTUAL SERVICES	332.50	kwilliams
								4,348.24*	
167	182423	RYDIN DECAL	302775	HYGIENE DECALS	03/19/15	21020006219	PRINTING & PUBLICATIONS	20.17	kwilliams
								20.17*	
168	220623	VERIZON	FEB	FEB	03/19/15	21020006227	TELEPHONE	457.73	kwilliams
								457.73*	
169	110515	KENDALL COUNTY RECORD	2080	PT FISCAL CLERK AD	03/19/15	21020006561	ADVERTISING - PERSONNEL	137.78	kwilliams
170	140510	NELSON ENTERPRISES, INC	FEB	FEB	03/19/15	21020006561	ADVERTISING - PERSONNEL	558.24	kwilliams
								696.02*	



Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
171	060316	FIRST NATIONAL BANK OMAHA	ACCT 3184	SUBWAY-REALTY	03/19/15	21020006775	SUPPLIES - GENERAL	38.80	kwilliams
172	060316	FIRST NATIONAL BANK OMAHA	ACCT 9508	ROSATIS, PANERA, RAD	03/19/15	21020006775	SUPPLIES - GENERAL	560.33	kwilliams
173	150611	OFFICE DEPOT	MULTI	CREAMER, LETTER FORM	03/19/15	21020006775	SUPPLIES - GENERAL	65.11	kwilliams
174	190328	SCHAEFER GREENHOUSES INC	FLOWERS	FLOWERS	03/19/15	21020006775	SUPPLIES - GENERAL	145.90	kwilliams
175	230135	WAL-MART COMMUNITY	SUPPLIES	TISSUES/PLATES/KCUPS	03/19/15	21020006775	SUPPLIES - GENERAL	66.62	kwilliams
								876.76*	
176	130919	MIDWEST MEDICAL SUPPLY CO. LLC	5504997	SYR/NDLE 3CC, EXAM G	03/19/15	21020006776	SUPPLIES - MEDICAL	49.60	kwilliams
								49.60*	
177	011228	ALL SERVICE HEATING & AIR COND	1/8/2015	WX	03/19/15	21020006781	DIRECT CLIENT ASSISTANCE	371.82	kwilliams
178	011412	AM-PM HEATING, A/C & PLUMBING,	12/3/1926	WX	03/19/15	21020006781	DIRECT CLIENT ASSISTANCE	670.00	kwilliams
179	041047	D&H ENERGY MGT CO, LLC	MULTI	WX	03/19/15	21020006781	DIRECT CLIENT ASSISTANCE	9,643.19	kwilliams
180	230135	WAL-MART COMMUNITY	SUPPLIES	RID PRAY/PILLOWS/TBA	03/19/15	21020006781	DIRECT CLIENT ASSISTANCE	281.64	kwilliams
								10,966.65*	
181	031520	COMMERCIAL ELECTRONIC SYS INC	18956	BADGE SYSTEM REPAIR	03/19/15	21020009999	CAPITAL EXPENDITURES	306.36	kwilliams
								306.36*	
								<b>20,217.69*</b>	
<b>FOREST PRESERVE EXPENDITURE</b>									
182	110565	KENDALL PRINTING	1613	OFFICE SUPPLIES	03/23/15	27020006200	OFFICE SUPPLIES & POSTAGE	249.40	jhanna
183	111514	KONICA MINOLTA BUSINESS SOLUTI	9001235556	08-01 03/10/15	03/18/15	27020006200	OFFICE SUPPLIES & POSTAGE	331.02	** ssandford
								580.42*	
184	110515	KENDALL COUNTY RECORD	0262	PUBLICATIONS - LEGAN	03/23/15	27020006209	LEGAL PUBLICATIONS	36.90	jhanna
								36.90*	
185	101297	JOHN DEERE FINANCIAL	11113-29745	MISC. SUPPLIES	03/23/15	27020006216	EQUIPMENT	74.98	jhanna
								74.98*	
186	110531	KENDALL CO HIGHWAY DEPT	2/15 GAS	FEBRUARY 2015 GAS	03/23/15	27020006217	FUEL - GAS & OIL	972.09	jhanna
								972.09*	
187	020506	BEN MEADOWS CO, INC	1020528888	MISC. SUPPLIES	03/23/15	27020006237	SUPPLIES - SHOP	54.81	jhanna
188	040538	DEKANE EQUIPMENT CORP	KEND03	SUPPLIES	03/23/15	27020006237	SUPPLIES - SHOP	9.12	jhanna
189	090310	ICE MOUNTAIN	15B8106452637	WATER - SHOP	03/23/15	27020006237	SUPPLIES - SHOP	54.84	jhanna
190	101297	JOHN DEERE FINANCIAL	11113-29745	MISC. SUPPLIES	03/23/15	27020006237	SUPPLIES - SHOP	32.92	jhanna
191	110531	KENDALL CO HIGHWAY DEPT	2014-15 SALT	SALT	03/23/15	27020006237	SUPPLIES - SHOP	1,286.74	jhanna
192	251493	YORKVILLE ACE & RADIO SHACK	400515	MISC. SUPPLIES	03/23/15	27020006237	SUPPLIES - SHOP	57.87	jhanna
								1,496.30*	
193	150529	OFFWORLD DESIGNS	15030604	UNIFORMS	03/23/15	27020006240	UNIFORMS	15.00	jhanna
								15.00*	
194	030794	CHAMPION ENERGY, LLC.	9110900280	HARRIS	03/23/15	27020006351	ELECTRIC	53.12	jhanna
195	030794	CHAMPION ENERGY, LLC.	9110900281	HARRIS	03/23/15	27020006351	ELECTRIC	5.25	jhanna
196	031510	COMMONWEALTH EDISON	5514711002	HARRIS	03/23/15	27020006351	ELECTRIC	47.62	jhanna

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197	031510	COMMONWEALTH EDISON	5514710005	KCHSA	03/23/15	27020006351	ELECTRIC	23.55	jhanna
198	031510	COMMONWEALTH EDISON	1123166102	ELECTRIC - JAY	03/23/15	27020006351	ELECTRIC	61.64	jhanna
199	031510	COMMONWEALTH EDISON	0927007163	ELECTRIC - YOUNG	03/23/15	27020006351	ELECTRIC	31.29	jhanna
								222.47*	
200	011204	ALBERTSON'S	FEB STATEMENT	SUPPLIES	03/23/15	27020006835	NATURAL AREA VOLUNTEER SU	9.48	jhanna
								9.48*	
201	110565	KENDALL PRINTING	1612	PROGRAMS FOR MEADOWH	03/16/15	27020006843	PROMOTION/PUBLICITY	27.00	tvillarreal
202	130506	MENARDS	03140	WATER FOR MEADOWHAWK	03/16/15	27020006843	PROMOTION/PUBLICITY	2.48	tvillarreal
203	161592	POSITIVE MEDIA SOLUTIONS, INC.	15-1024	2015 YORKVILLE COMMU	03/16/15	27020006843	PROMOTION/PUBLICITY	300.00	tvillarreal
								329.48*	
204	190563	SERVICE SANITATION, INC	50-49323 4	REFUSE PICK UP - HOO	03/23/15	27020006847	REFUSE PICKUP	65.00	jhanna
								65.00*	
205	011204	ALBERTSON'S	FEB STATEMENT	SUPPLIES	03/23/15	27020006849	ENVIRONMENTAL EDUCATION	110.88	jhanna
206	130506	MENARDS	2675	ENV. ED	03/23/15	27020006849	ENVIRONMENTAL EDUCATION	64.14	jhanna
								175.02*	
207	092010	IL DEPT OF AGRICULTURE	LICENSING	HERBICIDE LICENSING	03/20/15	27020006856	NATURAL AREAS MGMT SUPPLI	30.00	
								30.00*	
208	030794	CHAMPION ENERGY, LLC.	9110900279	HOOVER ELECTRIC	03/23/15	27020006858	HOOVER UTILITIES & MAINT	917.22	jhanna
209	030794	CHAMPION ENERGY, LLC.	9110900277	HOOVER ELECTRIC	03/23/15	27020006858	HOOVER UTILITIES & MAINT	356.20	jhanna
210	031510	COMMONWEALTH EDISON	7110370018	ELECTRIC - C	03/23/15	27020006858	HOOVER UTILITIES & MAINT	34.48	jhanna
211	031510	COMMONWEALTH EDISON	0793673015	HOOVER	03/23/15	27020006858	HOOVER UTILITIES & MAINT	797.87	jhanna
212	031510	COMMONWEALTH EDISON	0756081017	D	03/23/15	27020006858	HOOVER UTILITIES & MAINT	163.03	jhanna
213	031510	COMMONWEALTH EDISON	1938021081	HOOVER HOUSE	03/23/15	27020006858	HOOVER UTILITIES & MAINT	97.52	jhanna
214	130506	MENARDS	03134	ADJUSTABLE POSTS TO	03/16/15	27020006858	HOOVER UTILITIES & MAINT	35.96	tvillarreal
215	130506	MENARDS	2038	MATERIALS TO HANG ME	03/16/15	27020006858	HOOVER UTILITIES & MAINT	10.29	tvillarreal
216	130506	MENARDS	3204	SUPPLIES	03/23/15	27020006858	HOOVER UTILITIES & MAINT	11.79	jhanna
217	130506	MENARDS	3147	HO-UTILTES - MAINT	03/23/15	27020006858	HOOVER UTILITIES & MAINT	21.45	jhanna
218	130506	MENARDS	2364	HO-UTILTES - MAINT	03/23/15	27020006858	HOOVER UTILITIES & MAINT	34.78	jhanna
219	140937	NICOR	28-23-52-9973 3	HOOVER / MOON	03/23/15	27020006858	HOOVER UTILITIES & MAINT	29.58	jhanna
220	140937	NICOR	22-82-70-8302 7	HOOVER / NS	03/23/15	27020006858	HOOVER UTILITIES & MAINT	341.14	jhanna
221	140937	NICOR	88-55-14-0114 9	HOOVER / MAINT	03/23/15	27020006858	HOOVER UTILITIES & MAINT	114.00	jhanna
222	140937	NICOR	23-33-66-9829 7	HOOVER / CHURCH	03/23/15	27020006858	HOOVER UTILITIES & MAINT	178.67	jhanna
223	140937	NICOR	20-93-58-7683 7	HOOVER / C	03/23/15	27020006858	HOOVER UTILITIES & MAINT	68.99	jhanna
224	140937	NICOR	72-38-93-7412 4	FOX ROAD UNIT A	03/23/15	27020006858	HOOVER UTILITIES & MAINT	85.14	jhanna
225	140937	NICOR	30-83-10-3489 4	FOX ROAD #8	03/23/15	27020006858	HOOVER UTILITIES & MAINT	174.73	jhanna
226	140937	NICOR	50-98-01-9712 8	FOX ROAD #2	03/23/15	27020006858	HOOVER UTILITIES & MAINT	69.41	jhanna
227	140937	NICOR	24-61-42-0362 8	FOX ROAD	03/23/15	27020006858	HOOVER UTILITIES & MAINT	126.55	jhanna
228	140938	NICOR	87-94-61-1000 1	HARRIS	03/23/15	27020006858	HOOVER UTILITIES & MAINT	205.14	jhanna
229	230045	VORTEX TECHNOLOGIES, INC	4822	ON SITE SERVICE - FL	03/23/15	27020006858	HOOVER UTILITIES & MAINT	580.00	jhanna
								4,453.94*	

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230	012017	AT & T	815-475-4035-50	2/2/15 - 3/1/15	03/16/15	27020007076	ELLIS - UTILITIES	113.60	tvillarreal
								113.60*	
231	190110	SAM'S CLUB/GEMB	3579099038	FOLDERS/WATER COOLER	03/16/15	27020007077	ELLIS - OFFICE SUPPLIES &	20.36	tvillarreal
232	190110	SAM'S CLUB/GEMB	3559813752	HP36A LASER JET TONE	03/16/15	27020007077	ELLIS - OFFICE SUPPLIES &	74.88	tvillarreal
								95.24*	
233	110008	K & K WELL DRILLING	17817	(2) CONTAINERS OF HY	03/16/15	27020007080	ELLIS - GROUNDS MAINT & E	70.00	tvillarreal
234	130506	MENARDS	2888	ELECTRICAL TAPE/WALL	03/16/15	27020007080	ELLIS - GROUNDS MAINT & E	18.96	tvillarreal
235	130506	MENARDS	03140	TOILET PAPER/PAPER T	03/16/15	27020007080	ELLIS - GROUNDS MAINT & E	23.57	tvillarreal
236	130506	MENARDS	03140	BLEACH/LAUNDRY DETER	03/16/15	27020007080	ELLIS - GROUNDS MAINT & E	23.58	tvillarreal
237	130506	MENARDS	2346	SAND IN A TUBE	03/16/15	27020007080	ELLIS - GROUNDS MAINT & E	7.47	tvillarreal
238	190110	SAM'S CLUB/GEMB	3579099038	TPAPER TOWELS/TOILET	03/16/15	27020007080	ELLIS - GROUNDS MAINT & E	24.36	tvillarreal
239	190110	SAM'S CLUB/GEMB	3579099038	TPAPER TOWELS/TOILET	03/16/15	27020007080	ELLIS - GROUNDS MAINT & E	29.28	tvillarreal
								197.22*	
240	101300	JOHN RYAN HORSESHOEING	3/10/15	NAIL TRIM ON ALL 7	03/16/15	27020007084	ELLIS - VETERINARIAN & FA	245.00	tvillarreal
								245.00*	
								<b>Total FOREST PRESERVE EXPENDITURE</b>	<b>9,112.14*</b>
									<b>ANIMAL MEDICAL CARE FUND</b>
241	031595	COUNTRYSIDE VETERINARY CLINIC	022715	FELUK/FIV TESTING	03/18/15	34120006904	FELUK/FIV TESTING	525.00	** vmcclain
								525.00*	
								<b>Total ANIMAL MEDICAL CARE FUND</b>	<b>525.00*</b>
									<b>ANIMAL CONTROL EXPENSE</b>
242	140596	NEXTEL COMMUNICATIONS	6308160221	WARDEN CELL PHONE	03/18/15	35020006207	TELEPHONE & PAGER	8.25	vmcclain
								8.25*	
243	192039	STEVEN'S SILK SCREENING & EMBR	8119	UNIFORMS	03/20/15	35020006369	UNIFORMS	96.00	***
								96.00*	
244	031595	COUNTRYSIDE VETERINARY CLINIC	022715	BOARD & CARE	03/18/15	35020006897	TRANSPORTAION, BOARD & CA	261.65	** vmcclain
245	220504	VCA AURORA ANIMAL HOSPITAL	194833994	EMERGENCY TREATMENT	03/18/15	35020006897	TRANSPORTAION, BOARD & CA	152.87	vmcclain
								414.52*	
								<b>Total ANIMAL CONTROL EXPENSE</b>	<b>518.77*</b>
									<b>CO RECORDER DOC STORAGE</b>
246	010295	ACS	1131426	FILM STORAGE	03/19/15	38020006650	DOC STORAGE EXPENSES	1,293.40	jhanna
247	031500	COMCAST CABLE	877120066005212	SUPPLIES	03/23/15	38020006650	DOC STORAGE EXPENSES	182.85	jhanna
								1,476.25*	
								<b>Total CO RECORDER DOC STORAGE</b>	<b>1,476.25*</b>

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<b>DRUG ABUSE EXPENDITURE FUND</b>									
248	011313	AMERICAN ALUMINUM ACCESSORIES,	73003	K9 HEAT ALARM	03/20/15	40020006650	DRUG ABUSE PREVENTION	430.00	tpage
								430.00*	
<b>Total DRUG ABUSE EXPENDITURE FUND</b>								<b>430.00*</b>	
<b>hidta</b>									
249	071785	GRACELAND DEVELOPMENT	2388	APRIL RENT	03/20/15	40120007200	FACILITIES	36,424.23	tpage
								36,424.23*	
250	021508	MICHAEL P. BOBKO	001047	3.8.15 - 3.21.15	03/23/15	40120007201	SERVICES	2,307.69	tpage
251	031499	COMCAST	032315	SERVICES	03/23/15	40120007201	SERVICES	651.20	tpage
252	031530	COM ED	MULTI 032015	SERVICES	03/20/15	40120007201	SERVICES	2,472.84	tpage
								5,431.73*	
<b>Total hidta</b>								<b>41,855.96*</b>	
<b>KENDALL CO COMMISARY FUND</b>									
253	050774	ECOLAB	7685116	INMATE SUPPLIES	03/20/15	40320006454	INMATE SUPPLIES	309.52	tpage
254	120152	LANGUAGE LINE SERVICES	3558868	TRANSLATE	03/20/15	40320006454	INMATE SUPPLIES	27.17	tpage
255	200811	WEST PAYMENT CENTER	831462966	2.5.15-3.4.15	03/20/15	40320006454	INMATE SUPPLIES	131.89	tpage
256	230142	WAL-MART COMMUNITY BRC	032315	INMATE SUPPLIES	03/23/15	40320006454	INMATE SUPPLIES	13.47	** tpage
								482.05*	
<b>Total KENDALL CO COMMISARY FUND</b>								<b>482.05*</b>	
<b>COURT SECURITY FUND</b>									
257	040902	DIRECT SIGN SYSTEMS	8891- COURT	1/2 OF SIGNS FOR COU	03/20/15	42020006650	EXPENSES	367.50	tpage
								367.50*	
<b>Total COURT SECURITY FUND</b>								<b>367.50*</b>	
<b>LAW LIBRARY FUND</b>									
258	140144	NATIONAL BUSINESS FURNITURE	ZJ868004-ERC	BOOKCASES FOR CHAMBE	03/19/15	43020006650	EXPENSES	489.81	nkollins
								489.81*	
259	230575	WEST GROUP PAYMENT CTR	831365526	WESTLAW PATRON ACCES	03/19/15	43020007004	WESTLAW ONLINE PATRON ACC	1,037.14	nkollins
								1,037.14*	
260	230575	WEST GROUP PAYMENT CTR	831365501	WESTLAW COURTHOUSE S	03/19/15	43020007005	WESTLAW ONLINE COURTHOUSE	3,130.06	nkollins
								3,130.06*	
261	130746	LEXISNEXIS MATTHEW BENDER	03BOOK	LAW LIBRARY BOOKS	03/19/15	43020007008	LAW LIBRARY BKS/SUBSCRIPT	599.13	nkollins
262	230575	WEST GROUP PAYMENT CTR	831445808	LAW LIBRARY BOOKS	03/19/15	43020007008	LAW LIBRARY BKS/SUBSCRIPT	654.00	nkollins
								1,253.13*	
<b>Total LAW LIBRARY FUND</b>								<b>5,910.14*</b>	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>CIRCUIT CLERK DOC STORAGE FUND</b>									
263	180260	REAL VISION SOFTWARE	210017380	SCANNER SOFTWARE SUP	03/16/15	44020006650	DOCUMENT STORAGE	4,500.00	rmorganegg
								4,500.00*	
<b>Total CIRCUIT CLERK DOC STORAGE FUN</b>								<b>4,500.00*</b>	
<b>PROBATION SERVICES EXP FUND</b>									
264	071227	ELIZABETH GODINHO	MARCH'15	OFFICER REIMB	03/17/15	48020006206	TRAINING	30.69	mperrot
265	091285	IL PROBATION & CRT SERV ASSOC	MARCH'15	IPCSA SPRING CONF'15	03/17/15	48020006206	TRAINING	555.00	mperrot
								585.69*	
266	060181	FAMILY COUNSELING SERVICE	022015	EVALS/TRTMNT/FEB'15	03/17/15	48020006214	CONTRACTUAL SERVICES - PR	2,505.00	mperrot
								2,505.00*	
267	182109	RUSH-COPLEY HEALTHCARE CENTER	13143	EMPLOYEE DT	03/17/15	48020006215	CONTRACTUAL SERVICES - OT	40.00	mperrot
								40.00*	
268	091298	ILMO COMPANY	00677682	BAC MOUTHPIECES	03/17/15	48020006216	EQUIPMENT	85.25	mperrot
								85.25*	
269	180428	REDWOOD TOXICOLOGY LAB	723920152	DT/FEB'15	03/17/15	48020006915	DRUG TESTING	750.05	mperrot
								750.05*	
270	190127	SATELLITE TRACKING OF PEOPLE,	14817	GPS FEB'15	03/17/15	48020006916	GPS MONITORING PROGRAM	1,564.50	mperrot
								1,564.50*	
271	060181	FAMILY COUNSELING SERVICE	022015	RISK ASSES/FEB'15	03/17/15	48020006917	OP RISK ASSESSMENT	375.00	mperrot
								375.00*	
<b>Total PROBATION SERVICES EXP FUND</b>								<b>5,905.49*</b>	
<b>ENGINEERING/CONSULTING ESCROW ACCT</b>									
272	230933	WILLS BURKE KELSEY ASSOCIATES, 14932		CENTRAL SOD	03/20/15	59020000042	CENTRAL SOD FARMS SD 15-0	270.00	** ssmith
								270.00*	
273	230933	WILLS BURKE KELSEY ASSOCIATES, 14932		NICOR	03/20/15	59020000043	NICOR SP 15-02	638.50	** ssmith
								638.50*	
274	230933	WILLS BURKE KELSEY ASSOCIATES, 14932		NICOR IL 47	03/20/15	59020000044	NICOR 15-03	591.50	** ssmith
								591.50*	
275	230933	WILLS BURKE KELSEY ASSOCIATES, 14932		NICOR VET PKWY	03/20/15	59020000045	NICOR PROJECT SP-15-04	87.50	** ssmith
276	230933	WILLS BURKE KELSEY ASSOCIATES, 14932		NICOR VET PKWY	03/20/15	59020000045	NICOR PROJECT SP-15-04	87.50	** ssmith
								175.00*	
<b>Total ENGINEERING/CONSULTING ESCROW</b>								<b>1,675.00*</b>	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>COUNTY ANIMAL POPULATION CONTROL</b>									
277	031595	COUNTRYSIDE VETERINARY CLINIC	022715	SPAY NEUTER	03/18/15	87020006650	SPAY/NEUTER DOGS&CATS	50.00	** vmcclain
								50.00*	
<b>Total COUNTY ANIMAL POPULATION CONT</b>								<b>50.00*</b>	
<b>VETERANS ASSISTANCE COMMISSION</b>									
278	121115	CHAD LOCKMAN	2015-167	EXPENSE/LOCKMAN	03/23/15	89020006200	OFFICE SUPPLIES	22.99	clockman
279	191522	SOURCE ONE OFFICE PRODUCTS	2015-166	OFFICE SUPPLIES/VAC	03/23/15	89020006200	OFFICE SUPPLIES	16.99	clockman
								39.98*	
280	020100	BAC HOME LOANS SERVICING, LP	2015-180	SHELTER	03/23/15	89020006595	SHELTER ASSISTANCE	425.00	clockman
281	022147	MELISSA BUIS	2015-178	SHELTER	03/23/15	89020006595	SHELTER ASSISTANCE	425.00	clockman
282	030538	CENTRUE BANK	2015-174	SHELTER	03/23/15	89020006595	SHELTER ASSISTANCE	225.00	clockman
283	070239	RYAN GUST	2015-182	SHELTER	03/23/15	89020006595	SHELTER ASSISTANCE	425.00	clockman
284	080105	RON HABBE	2015-177	SHELTER	03/23/15	89020006595	SHELTER ASSISTANCE	325.00	clockman
285	121119	JASON LOCKE	2015-170	SHELTER	03/23/15	89020006595	SHELTER ASSISTANCE	325.00	clockman
286	130479	MENDOTA LIMITED PARTNERSHIP	2015-176	SHELTER	03/23/15	89020006595	SHELTER ASSISTANCE	225.00	clockman
287	130969	MILL STREET STATION	2015-171	SHELTER	03/23/15	89020006595	SHELTER ASSISTANCE	325.00	clockman
288	160487	MARK PEDERSEN	2015-172	SHELTER	03/23/15	89020006595	SHELTER ASSISTANCE	425.00	clockman
289	161204	PLANO LAND HOLDINGS	2015-175	SHELTER	03/23/15	89020006595	SHELTER ASSISTANCE	225.00	clockman
290	190385	CHRISTY SCHULTZ	2015-181	SHELTER	03/23/15	89020006595	SHELTER ASSISTANCE	425.00	clockman
291	192320	BOULDER 2011, LLC	2015-179	SHELTER	03/23/15	89020006595	SHELTER ASSISTANCE	225.00	clockman
292	201810	TRI COUNTY PROPERTY MANAGE IN	2015-173	SHELTER	03/23/15	89020006595	SHELTER ASSISTANCE	425.00	clockman
293	211819	URNESS LAND COMPANY, LLC	2015-169	SHELTER	03/23/15	89020006595	SHELTER ASSISTANCE	225.00	clockman
								4,650.00*	
294	031541	COM ED	2015-185	UTILITY	03/23/15	89020006596	UTILITY ASSISTANCE	70.00	clockman
295	031541	COM ED	2015-186	UTILITY	03/23/15	89020006596	UTILITY ASSISTANCE	78.93	clockman
296	031541	COM ED	2015-187	UTILITY	03/23/15	89020006596	UTILITY ASSISTANCE	70.00	clockman
297	031541	COM ED	2015-188	UTILITY	03/23/15	89020006596	UTILITY ASSISTANCE	45.00	clockman
298	121119	JASON LOCKE	2015-170	UTILITY	03/23/15	89020006596	UTILITY ASSISTANCE	40.00	clockman
299	140926	NICOR GAS	2015-189	UTILITY	03/23/15	89020006596	UTILITY ASSISTANCE	45.00	clockman
300	140926	NICOR GAS	2015-190	UTILITY	03/23/15	89020006596	UTILITY ASSISTANCE	70.00	clockman
301	161204	PLANO LAND HOLDINGS	2015-175	UTILITY	03/23/15	89020006596	UTILITY ASSISTANCE	30.00	clockman
302	192320	BOULDER 2011, LLC	2015-179	UTILITY	03/23/15	89020006596	UTILITY ASSISTANCE	18.00	clockman
303	220917	VILLAGE OF OSWEGO	2015-183	UTILITY	03/23/15	89020006596	UTILITY ASSISTANCE	40.00	clockman
304	220920	VILLAGE OF MINOOKA	2015-184	UTILITY	03/23/15	89020006596	UTILITY ASSISTANCE	50.00	clockman
								556.93*	
305	130230	BRUCE MAY	2015-166	EXPENSE/MAY	03/23/15	89020006975	VACKC VEHICLES - MAINTENA	19.71	clockman
306	160189	PARADISE CAR WASH	2015-168	CAR WASH/VAC	03/23/15	89020006975	VACKC VEHICLES - MAINTENA	11.00	clockman
								30.71*	
<b>Total VETERANS ASSISTANCE COMMISSIO</b>								<b>5,277.62*</b>	
<b>SHERIFF VEHICLE FUND</b>									
307	081435	HOLMES AUTO REPAIR	07354	INVEST. VEHICLE TOW	03/20/15	91020006650	PURCHASE/MAINT SHERIFF'S	208.00	tpage
								208.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total SHERIFF VEHICLE FUND</b>								<b>208.00*</b>	
<b>CORONER SPECIAL FUND</b>									
308 060313	FIRST NATIONAL BANK OMAHA	4193	MISC	03/18/15	94020006650	EXPENDITURES		31.75	** jpurcell
								31.75*	
<b>Total CORONER SPECIAL FUND</b>								<b>31.75*</b>	
<b>FP BOND PROCEEDS 2007</b>									
309 010459	ADVANCED ROOFING INC	201510650	REPAIRED ROOF AS PRO	03/20/15	95020006850	PROJECT FUND EXPENSES		1,011.00	tvillarreal
								1,011.00*	
<b>Total FP BOND PROCEEDS 2007</b>								<b>1,011.00*</b>	
<b>GRAND TOTAL</b>								<b>788,412.31**</b>	